

**Allowance Docket**  
**For check dates 02/01/2023 - 02/11/2023**  
**Selected Departments - Sewer**  
**Ordered by Employee Name**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/29/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
02/05/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
01/29/2023	897	Eurton, Seth M.	Sewer Sal	\$987.20	\$0.00
02/05/2023	897	Eurton, Seth M.	Sewer Sal	\$1037.20	\$0.00
02/05/2023	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$222.06
01/29/2023	328	Gomez, Dorothea	Sanit OT	\$0.00	\$16.30
01/29/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
01/29/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
01/29/2023	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$16.29
02/05/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
02/05/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
01/29/2023	906	Winslow, Joshua G.	Sewer Sal	\$1037.20	\$0.00
01/29/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$259.07
02/05/2023	906	Winslow, Joshua G.	Sewer Sal	\$987.20	\$0.00
<b>**Total**</b>				\$9703.70	\$513.72

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

\_\_\_\_\_ Date

\_\_\_\_\_ Fiscal Officer

**Allowance Of Accounts Payable Vouchers**

City Of Charlestown

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of \_\_\_\_\_ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signatures of Governing Board