

Allowance Docket
For check dates 03/12/2023 - 04/01/2023
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/30/2023	100	Coomer, Donna S.	Clerk-treas Sal	\$3775.25	\$0.00
04/30/2023	100	Coomer, Donna S.	Sewer Sal	\$1413.76	\$0.00
03/31/2023	100	Coomer, Donna S.	Sewer Sal	\$150.00	\$0.00
03/12/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
03/19/2023	898	Crawford, Timothy L.	Sewer-Uniforms	\$250.00	\$0.00
03/19/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
03/26/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
03/12/2023	897	Eurton, Seth M.	Sewer Sal	\$1037.20	\$0.00
03/12/2023	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$148.04
03/19/2023	897	Eurton, Seth M.	Sewer-Uniforms	\$250.00	\$0.00
03/19/2023	897	Eurton, Seth M.	Sewer Sal	\$987.20	\$0.00
03/26/2023	897	Eurton, Seth M.	Sewer Sal	\$987.20	\$0.00
03/26/2023	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$203.56
03/12/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.41	\$0.00
03/12/2023	328	Gomez, Dorothea	Sewer Sal	\$434.39	\$0.00
03/19/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
03/19/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
03/26/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
03/26/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
03/31/2023	886	Grimes, Nathan R.	Sewer Sal	\$300.00	\$0.00
04/30/2023	849	Hodges, Treva E.	Mayor's Salary	\$4189.50	\$0.00
04/30/2023	849	Hodges, Treva E.	Sewer Sal	\$1363.59	\$0.00
03/31/2023	887	Hodskins, James R.	Sewer Sal	\$300.00	\$0.00
03/12/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
03/19/2023	930	Kruer, Michael A.	Sewer-Uniforms	\$250.00	\$0.00
03/19/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
03/19/2023	930	Kruer, Michael A.	Sewer Sal OT	\$0.00	\$144.00
03/26/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
03/26/2023	930	Kruer, Michael A.	Sewer Sal OT	\$50.00	\$657.00
03/12/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
03/12/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
03/19/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.01	\$0.00
03/19/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$379.99	\$0.00
03/26/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.01	\$0.00
03/26/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$379.99	\$0.00
03/12/2023	258	Schrimp, Heather N	Deputy Clerk-treas	\$1061.60	\$0.00
03/19/2023	258	Schrimp, Heather N	Deputy Clerk-treas	\$1061.60	\$0.00
03/26/2023	258	Schrimp, Heather N	Deputy Clerk-treas	\$761.61	\$0.00
03/26/2023	258	Schrimp, Heather N	Sewer Sal	\$300.00	\$0.00
03/12/2023	363	Slaughter, Donald L	Sewer Sal	\$1050.00	\$0.00
03/19/2023	363	Slaughter, Donald L	Sewer-Uniforms	\$250.00	\$0.00

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03/19/2023	363	Slaughter, Donald L	Sewer Sal	\$1050.00	\$0.00
03/26/2023	363	Slaughter, Donald L	Sewer Sal	\$1050.00	\$0.00
03/12/2023	906	Winslow, Joshua G.	Sewer Sal	\$987.20	\$0.00
03/19/2023	906	Winslow, Joshua G.	Sewer-Uniforms	\$250.00	\$0.00
03/19/2023	906	Winslow, Joshua G.	Sewer Sal	\$1037.20	\$0.00
03/19/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$148.04
03/26/2023	906	Winslow, Joshua G.	Sewer Sal	\$987.20	\$0.00
03/26/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$74.02
03/31/2023	850	Works, Jenny L.	Sewer Sal	\$50.00	\$0.00
Total				\$38842.46	\$1374.66

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