

Allowance Docket
For check dates 04/02/2023 - 04/15/2023
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/02/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
04/09/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
04/02/2023	897	Eurton, Seth M.	Sewer Sal	\$1037.20	\$0.00
04/02/2023	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$397.86
04/09/2023	897	Eurton, Seth M.	Sewer Sal	\$1050.00	\$0.00
04/02/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
04/02/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
04/09/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
04/09/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
04/02/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
04/09/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
04/02/2023	929	Murphy, Bobbi-Rei F.	Sanit OT	\$0.00	\$7.12
04/02/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
04/02/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
04/02/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal OT	\$0.00	\$7.13
04/09/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$304.00	\$0.00
04/09/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$304.00	\$0.00
04/02/2023	363	Slaughter, Donald L	Sewer Sal	\$1050.00	\$0.00
04/09/2023	363	Slaughter, Donald L	Sewer Sal	\$1100.00	\$0.00
04/09/2023	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$315.04
04/02/2023	906	Winslow, Joshua G.	Sewer Sal	\$987.20	\$0.00
04/02/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$74.02
04/09/2023	906	Winslow, Joshua G.	Sewer Sal	\$1050.00	\$0.00
04/09/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$315.04

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$15217.30	\$1116.21

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