

Allowance Docket
 For check dates 04/30/2023 - 05/13/2023
 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	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
05/07/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
04/30/2023	897	Eurton, Seth M.	Sewer Sal	\$1050.00	\$0.00
05/07/2023	897	Eurton, Seth M.	Sewer Sal	\$1100.00	\$0.00
05/07/2023	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$472.56
04/30/2023	328	Gomez, Dorothea	Sanit OT	\$0.00	\$52.96
04/30/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
04/30/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
04/30/2023	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$52.96
05/07/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
05/07/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
04/30/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
05/07/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
04/30/2023	929	Murphy, Bobbi-Rei F.	Sanit OT	\$0.00	\$53.44
04/30/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
04/30/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
04/30/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal OT	\$0.00	\$53.44
05/07/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
05/07/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
04/30/2023	363	Slaughter, Donald L	Sewer Sal	\$1100.00	\$0.00
04/30/2023	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$295.35
05/07/2023	363	Slaughter, Donald L	Sewer Sal	\$1050.00	\$0.00
04/30/2023	906	Winslow, Joshua G.	Sewer Sal	\$1050.00	\$0.00
05/07/2023	906	Winslow, Joshua G.	Sewer Sal	\$1050.00	\$0.00

Allowance Docket

For check dates 04/30/2023 - 05/13/2023

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Date: 05/09/2023 04:10:34 PM

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User ID: HEATHER

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$15494.90	\$980.71

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