

**Allowance Docket**  
**For check dates 05/28/2023 - 06/10/2023**  
**Selected Departments - Sewer**  
**Ordered by Employee Name**

<b>Pay Period</b>	<b>Employee Ending Number</b>	<b>Employee Name</b>	<b>Distribution Name</b>	<b>All Paytypes Except Overtime</b>	<b>Overtime Only</b>
05/28/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
06/04/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
05/28/2023	897	Eurton, Seth M.	Sewer Sal	\$1050.00	\$0.00
06/04/2023	897	Eurton, Seth M.	Sewer Sal	\$1100.00	\$0.00
06/04/2023	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$324.89
05/28/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
05/28/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
06/04/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
06/04/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
05/28/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
06/04/2023	930	Kruer, Michael A.	Sewer Sal	\$960.00	\$0.00
05/28/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
05/28/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
06/04/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
06/04/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
05/28/2023	363	Slaughter, Donald L	Sewer Sal	\$1050.00	\$0.00
06/04/2023	363	Slaughter, Donald L	Sewer Sal	\$1050.00	\$0.00
05/28/2023	906	Winslow, Joshua G.	Sewer Sal	\$1100.00	\$0.00
05/28/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$315.04
06/04/2023	906	Winslow, Joshua G.	Sewer Sal	\$1050.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$15494.90	\$639.93

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