

Allowance Docket
For check dates 03/15/2026 - 03/28/2026
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/31/2026	100	Coomer, Donna S.	Sewer Sal	\$450.00	\$0.00
03/15/2026	898	Crawford, Timothy L.	Sewer-Uniforms	\$250.00	\$0.00
03/15/2026	898	Crawford, Timothy L.	Sewer Sal	\$2119.49	\$0.00
03/22/2026	898	Crawford, Timothy L.	Sewer Sal	\$2119.49	\$0.00
03/15/2026	897	Eurton, Seth M.	Sewer-Uniforms	\$250.00	\$0.00
03/15/2026	897	Eurton, Seth M.	Sewer Sal	\$1414.11	\$0.00
03/22/2026	897	Eurton, Seth M.	Sewer Sal	\$1414.11	\$0.00
03/15/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.40	\$0.00
03/15/2026	328	Gomez, Dorothea	Sewer Sal	\$514.40	\$0.00
03/22/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.40	\$0.00
03/22/2026	328	Gomez, Dorothea	Sewer Sal	\$514.40	\$0.00
03/31/2026	987	Grayson, Michael L.	Sewer Sal	\$300.00	\$0.00
03/31/2026	886	Grimes, Nathan R.	Sewer Sal	\$450.00	\$0.00
03/15/2026	930	Kruer, Michael A.	Sewer-Uniforms	\$250.00	\$0.00
03/15/2026	930	Kruer, Michael A.	Sewer Sal	\$1136.80	\$0.00
03/15/2026	930	Kruer, Michael A.	Sewer Sal OT	\$50.00	\$340.96
03/22/2026	930	Kruer, Michael A.	Sewer Sal	\$1136.80	\$0.00
03/22/2026	930	Kruer, Michael A.	Sewer Sal OT	\$0.00	\$85.24
03/15/2026	249	Miles, Deborah E	Deputy Clerk-treas	\$1096.70	\$0.00
03/15/2026	249	Miles, Deborah E	Sewer Sal	\$45.70	\$0.00
03/22/2026	249	Miles, Deborah E	Deputy Clerk-treas	\$1096.70	\$0.00
03/22/2026	249	Miles, Deborah E	Sewer Sal	\$45.70	\$0.00
03/15/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
03/15/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
03/22/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
03/22/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
03/15/2026	960	Schrimp, Clifford E.	Sewer-Uniforms	\$250.00	\$0.00
03/15/2026	960	Schrimp, Clifford E.	Planning & Zoning Revenue	\$57.69	\$0.00
03/15/2026	960	Schrimp, Clifford E.	Sewer Sal	\$1049.60	\$0.00
03/22/2026	960	Schrimp, Clifford E.	Planning & Zoning Revenue	\$57.69	\$0.00
03/22/2026	960	Schrimp, Clifford E.	Sewer Sal	\$1099.60	\$0.00
03/22/2026	960	Schrimp, Clifford E.	Sewer Sal OT	\$0.00	\$462.48
03/15/2026	258	Schrimp, Heather N	Deputy Clerk-treas	\$1124.04	\$144.20
03/15/2026	258	Schrimp, Heather N	Sewer Sal	\$59.16	\$0.00
03/22/2026	258	Schrimp, Heather N	Deputy Clerk-treas	\$1124.04	\$0.00
03/22/2026	258	Schrimp, Heather N	Sewer Sal	\$59.16	\$0.00
03/15/2026	906	Winslow, Joshua G.	Sewer-Uniforms	\$250.00	\$0.00
03/15/2026	906	Winslow, Joshua G.	Sewer Sal	\$1262.81	\$0.00
03/22/2026	906	Winslow, Joshua G.	Sewer Sal	\$1262.80	\$0.00

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 Ordered by Employee Name

Pay Period	Employee	Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total					\$25220.59	\$1032.88

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 2 pages and except for accounts payables not allowed as shown on the Register such
 accounts payables are hereby allowed in the total amount of \$26253.47

Dated this _____ day of _____

Signatures of Governing Board