

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 IC 5-11-10-1.6.

June 1, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF THORNTOWN

APVs 5/18/2026 - 6/1/2026

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 10 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 138,680.49.

Dated this 1st day of June 2026.

Dave Williams - Town Council

Bruce Butner - Town Council

Randy Bruder - Town Council

Gary Coffman - Town Council

Jon Rigen - Town Council

Signatures of Governing Board

Accounts Payable Register

APV Register Batch - TOWN COUNCIL MEETING JUNE 1, 2026

All History

Grouped By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**APV Number 25578										
05/22/2026	25578	THORNTOWN PAYROLL		1101001112.000	GEN / TOWN CLERK	Gen-Clerk Treasurer	1514.11	M25578	05/21/2026	
05/22/2026	25578	THORNTOWN PAYROLL		1101001113.000	GEN / MARSHAL	Gen-Marshal	2687.00	M25578	05/21/2026	
05/22/2026	25578	THORNTOWN PAYROLL		1101001113.100	GEN / DEPUTY MARSHAL	Gen-Dep Marshal	4650.44	M25578	05/21/2026	
05/22/2026	25578	THORNTOWN PAYROLL		1101001131.000	GEN / SOCIAL SECURITY	Empr Liability FICA	546.48	M25578	05/21/2026	
05/22/2026	25578	THORNTOWN PAYROLL		1101001120.000	GEN / MEDICARE	Empr Liability Medicare	127.81	M25578	05/21/2026	
05/22/2026	25578	THORNTOWN PAYROLL		1101001133.000	GEN / PERF	Empr Liability PERF	567.29	M25578	05/21/2026	
05/22/2026	25578	THORNTOWN PAYROLL		1101001322.000	GEN / PARK MAINTENANCE	GEN-PARK MAINTENANCE	271.25	M25578	05/21/2026	
SubTotal APV Number 25578							10364.38			
**APV Number 25579										
05/22/2026	25579	THORNTOWN PAYROLL		8901000806.000	PAY-NET WAGES	Net Entry	3100.55	M25579	05/21/2026	
05/22/2026	25579	THORNTOWN PAYROLL		8901000806.000	PAY-NET WAGES	Net DD Entry	12299.78	M25579	05/21/2026	
SubTotal APV Number 25579							15400.33			
**APV Number 25581										
05/21/2026	25581	PERF/INPRS		8901000926.000	PAY-PERF W/H	PERF Withholding Payroll	2346.71	M25581	05/21/2026	
SubTotal APV Number 25581							2346.71			
**APV Number 25582										
05/21/2026	25582	EFTPS		8901000921.000	PAY-FEDERAL W/H	Federal Withholding Payroll	2104.83	M25582	05/21/2026	
05/21/2026	25582	EFTPS		8901000922.000	PAY-FICA	FICA Withholding Payroll	2697.48	M25582	05/21/2026	
05/21/2026	25582	EFTPS		8901000922.000	PAY-FICA	Medicare Withholding Payroll	630.86	M25582	05/21/2026	
SubTotal APV Number 25582							5433.17			

Installed by the TOWN OF THORNTOWN-2016
Accounts Payable Register

Date: 06/10/2026 06:07:33 PM
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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**APV Number 25583										
05/21/2026	25583	INDIANA STATE CENTRAL COLLECTION UNIT		8901001930.000	PAY - CHILD SUPPORT	8306222 ORDER 06C01-2101-DC-44	450.00	6474	05/21/2026	
SubTotal APV Number 25583							450.00			
**APV Number 25584										
05/21/2026	25584	A CAMPBELL PROPERTIES LLC		1101001393.000	GEN / OTHER SERVICES	Building Inspection Services 5/18/2026 - 5/24/2026	600.00	8398	05/21/2026	
SubTotal APV Number 25584							600.00			
**APV Number 25585										
05/21/2026	25585	A CAMPBELL PROPERTIES LLC		1101001393.000	GEN / OTHER SERVICES	Building Inspection Services 5/4/2026 - 5/10/2026	600.00	8399	05/21/2026	
SubTotal APV Number 25585							600.00			
**APV Number 25587										
05/22/2026	25587	MIETRO FIBERNET LLC		1101001324.000	GEN / TELEPHONE AND INTERNET	Town Phones - Service Dates 5/18 - 6/17	136.40	M25587	05/22/2026	
05/22/2026	25587	MIETRO FIBERNET LLC		1101001324.000	GEN / TELEPHONE AND INTERNET	Town Internet - Service Dates 5/18-6/17	270.50	M25587	05/22/2026	
SubTotal APV Number 25587							406.90			
**APV Number 25588										
05/22/2026	25588	MIETRO FIBERNET LLC		1101001324.000	GEN / TELEPHONE AND INTERNET	Police Department Phones	63.75	M25588	05/22/2026	
SubTotal APV Number 25588							63.75			
**APV Number 25589										
05/22/2026	25589	MIETRO FIBERNET LLC		1101001324.000	GEN / TELEPHONE AND INTERNET	Thorntown Parks Dept/Little League	64.90	M25589	05/22/2026	
SubTotal APV Number 25589							64.90			

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**APV Number 25591										
05/22/2026	25591	MD3 CONSULTING LLC		4401001311.000	CCI - PROFESSIONAL FEES	IT Consulting Services - May 2026, Town Hall	500.00	M25591	05/22/2026	
05/22/2026	25591	MD3 CONSULTING LLC		4401001311.000	CCI - PROFESSIONAL FEES	IT Consulting Services - May 2026, Police	500.00	M25591	05/22/2026	
SubTotal APV Number 25591							1000.00			
**APV Number 25592										
05/22/2026	25592	MD3 CONSULTING LLC		6201001740.000	SEW O/P/OFFICE SUPPLIES & EXP	IT Consulting Services - May 2026 - Utilities	500.00	M25592	05/22/2026	
SubTotal APV Number 25592							500.00			
**APV Number 25594										
05/22/2026	25594	ANYTIME OUTHOUSE		1101001322.000	GEN / PARK MAINTENANCE	500 S. Front St. Location	85.00	M25594	05/22/2026	
SubTotal APV Number 25594							85.00			
**APV Number 25595										
05/25/2026	25595	RE/GOV CONSULTING, LLC		1101001393.000	GEN / OTHER SERVICES	Management Consulting Services - April 2026	1333.00	8400	05/25/2026	
SubTotal APV Number 25595							1333.00			
**APV Number 25596										
05/25/2026	25596	LORA TONEY		1101001393.000	GEN / OTHER SERVICES	Town Hall Cleaning Services	50.00	8401	05/25/2026	
SubTotal APV Number 25596							50.00			
*APV Number 25597										
05/25/2026	25597	SMITH TRASH SERVICE		1101001352.000	GEN / TRASH COLLECTION SERVICES	Regular Waste Removal Services	70.00	8402	05/25/2026	
05/25/2026	25597	SMITH TRASH SERVICE		1101001352.000	GEN / TRASH COLLECTION SERVICES	Park Dumpster	45.00	8402	05/25/2026	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal APV Number 25597											
**APV Number 25598											
05/25/2026	25598	DENTON'S BINGHAM GREENEBAUM LLP		1101001393.000	GEN / OTHER SERVICES	Legal Services for Thorntown APC	70.00	M25598	05/25/2026		
05/25/2026	25598	DENTON'S BINGHAM GREENEBAUM LLP		1101001393.000	GEN / OTHER SERVICES	Legal Services for Thorntown APC	1357.00	M25598	05/25/2026		
SubTotal APV Number 25598											
**APV Number 25599											
05/25/2026	25599	DENTON'S BINGHAM GREENEBAUM LLP		1101001393.000	GEN / OTHER SERVICES	Legal Services - Park Board	105.00	M25599	05/25/2026		
SubTotal APV Number 25599											
**APV Number 25600											
05/25/2026	25600	Aly Hickman		1101001999.000	GEN / MISC - OTHER SERVICES AND CHARGES	Reimbursement for Funeral Arrangement	166.92	8403	05/25/2026		
SubTotal APV Number 25600											
**APV Number 25601											
05/25/2026	25601	LEXIPOL LLC		2240200222.015	PS LIT / POLICE DEPT - SUPPLIES	PoliceOne Academy Annual Rate Qty 6	326.22	8404	05/25/2026		
SubTotal APV Number 25601											
**APV Number 25602											
05/25/2026	25602	MIKE MAZE		1101001290.100	GEN / OTHER OP FIRE	Engine# 35 - Tested Batteries - Failed, Replaced Batteries, Repair of Air Compressor, Tested Electri	533.00	8405	05/25/2026		
05/25/2026	25602	MIKE MAZE		1101001290.100	GEN / OTHER OP FIRE	Engine# 31 - Replaced Air Filter	165.99	8405	05/25/2026		
SubTotal APV Number 25602											
**APV Number 25603											
							698.99				

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/25/2026	25603	RUSSO OUTDOOR POWER PLUS		1101001290.100	GEN / OTHER OP FIRE	Echo Saw QV-6700 Filter, Parts, and Tune Up	341.97	8406	05/25/2026	
05/25/2026	25603	RUSSO OUTDOOR POWER PLUS		1101001290.100	GEN / OTHER OP FIRE	T3350 Saw Filters, Parts, and Tune Up	86.89	8406	05/25/2026	
05/25/2026	25603	RUSSO OUTDOOR POWER PLUS		1101001290.100	GEN / OTHER OP FIRE	Chainsaw / 30.1 cc / 3/8P .043 / 16 - Filter, Parts, and Tune Up	181.09	8406	05/25/2026	
SubTotal APV Number 25603							609.95			

**APV Number 25604										
05/25/2026	25604	ELKINS MOWING AND LANDSCAPING, LLC		1101001393.000	GEN / OTHER SERVICES	Mowing and Landscaping for 4/27, 5/4, 5/11, and 5/18	1600.00	M25604	05/25/2026	
SubTotal APV Number 25604							1600.00			

**APV Number 25605										
05/25/2026	25605	GILLMAN HOME CENTER		2201001252.000	MVH/REPR & MAINT SUPPLIES	Street Department - Vinegar for Weeds	43.98	8407	05/25/2026	
SubTotal APV Number 25605							43.98			

**APV Number 25606										
05/25/2026	25606	US AGGREGATES, INC.		2201001352.200	MVH/ALLEY REPAIR	INDOT #53 Crushed Stone for Alley Repairs	236.41	8408	05/25/2026	
05/25/2026	25606	US AGGREGATES, INC.		2201001352.200	MVH/ALLEY REPAIR	INDOT #53 Crushed Stone for Alley Repairs	237.28	8408	05/25/2026	
05/25/2026	25606	US AGGREGATES, INC.		2201001352.200	MVH/ALLEY REPAIR	INDOT #53 Crushed Stone for Alley Repairs	227.37	8408	05/25/2026	
SubTotal APV Number 25606							701.06			

**APV Number 25607										
05/25/2026	25607	VISA		1101001290.000	GEN / OTHER OP POLICE	Visa Payment - Amazon Purchase of Eastbull 128MB USB Flash Drives	137.98	M25607	05/25/2026	
SubTotal APV Number 25607							137.98			

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**APV Number 25608										
05/25/2026	25608	VISA		1101001290.000	GEN / OTHER OP POLICE	Visa Payment - Amazon Order of Anina UHF Male PL259	17.78	M25608	05/25/2026	
SubTotal APV Number 25608							17.78			
**APV Number 25609										
05/25/2026	25609	VISA		1101001290.000	GEN / OTHER OP POLICE	Visa Payment - Walcott Radio Order on 5/1/2026	44.10	M25609	05/25/2026	
SubTotal APV Number 25609							44.10			
**APV Number 25610										
05/25/2026	25610	VISA		1101001322.000	GEN / PARK MAINTENANCE	Visa Payment - Amazon Order for Paper Towels, Park Restrooms	97.35	M25610	05/25/2026	
SubTotal APV Number 25610							97.35			
**APV Number 25611										
05/25/2026	25611	VISA		1101001211.000	GEN / OFFICE SUPPLIES	Visa Payment - ICC Business Solutions, Clerk-Treasurer Printer in Office	46.91	M25611	05/25/2026	
SubTotal APV Number 25611							46.91			
**APV Number 25612										
05/25/2026	25612	REG/GOV CONSULTING, LLC		6201001630.000	SEW OP CONTRACTUAL SERVICES	S Portion - Utility Consulting Services - April 2026	1000.00	4995	05/25/2026	
SubTotal APV Number 25612							1000.00			
**APV Number 25613										
05/25/2026	25613	GILLMAN HOME CENTER		6201001720.000	SEW OPMATERIALS & SUPPLIES	Contract#- 13470 Rental - SDS Drill and 5" Bit	57.00	4996	05/25/2026	
05/25/2026	25613	GILLMAN HOME CENTER		6201001720.000	SEW OPMATERIALS & SUPPLIES	4" 4SD PVC-DWV ELBOW	10.49	4996	05/25/2026	

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SubTotal APV Number 25613

**APV Number 25614												
05/25/2026	25614	ENVIRONMENTAL LABS INC		6201001735.000	SEW OPLABORATORY FEE	Samples Received 5/12/2026	4997	50.35		05/25/2026		
05/25/2026	25614	ENVIRONMENTAL LABS INC		6201001735.000	SEW OPLABORATORY FEE	Samples Received 4/17/2026	4997	378.10		05/25/2026		
05/25/2026	25614	ENVIRONMENTAL LABS INC		6201001735.000	SEW OPLABORATORY FEE	Samples Received 5/14/2026	4997	50.35		05/25/2026		
05/25/2026	25614	ENVIRONMENTAL LABS INC		6201001735.000	SEW OPLABORATORY FEE	Samples Received 4/28/2026	4997	378.10		05/25/2026		
05/25/2026	25614	ENVIRONMENTAL LABS INC		6201001735.000	SEW OPLABORATORY FEE	Samples Received 4/30/2026	4997	378.10		05/25/2026		
05/25/2026	25614	ENVIRONMENTAL LABS INC		6201001735.000	SEW OPLABORATORY FEE	Samples Received 5/5/2026	4997	378.10		05/25/2026		
05/25/2026	25614	ENVIRONMENTAL LABS INC		6201001735.000	SEW OPLABORATORY FEE	Samples Received 4/14/2026	4997	378.10		05/25/2026		
SubTotal APV Number 25614												
								1991.20				

SubTotal APV Number 25615

**APV Number 25615												
05/25/2026	25615	VISA		6201001730.000	SEW OP/PLANT MISC EXP	Visa Payment - Utilities Bobcat Zero Turn Mower STT-28CAT Repair		760.94	M25615	05/25/2026		
SubTotal APV Number 25615												
								760.94				

SubTotal APV Number 25616

**APV Number 25616												
05/25/2026	25616	MENARDS		6201001720.000	SEW OPI/MATERIALS & SUPPLIES	Cove Combo SN		33.49	4998	05/25/2026		
05/25/2026	25616	MENARDS		6201001720.000	SEW OPI/MATERIALS & SUPPLIES	32 oz PVC Clear Cement, Clear Primer, FVP Oil		38.42	4998	05/25/2026		
SubTotal APV Number 25616												
								71.91				

SubTotal APV Number 25617

**APV Number 25617												
05/25/2026	25617	POIMP'S TIRE SERVICE, INC.		6201001730.000	SEW OP/PLANT MISC EXP	Replace Trailer Tire + Repair Loose Lawn Tire - Parts + Labor		407.69	4999	05/25/2026		
SubTotal APV Number 25617												
								407.69				

SubTotal APV Number 25618

**APV Number 25618											
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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/25/2026	25618	VISA		6201001720.000	SEW OP/MATERIALS & SUPPLIES	Visa Payment - Utilities - Amazon Order for Core Drill Bit Adapters	17.32	M25618	05/25/2026	
SubTotal APV Number 25618							17.32			
**APV Number 25619										
05/25/2026	25619	US AGGREGATES, INC.		6201001720.000	SEW OP/MATERIALS & SUPPLIES	INDOT #53 Crushed Stone for Pond Lane	229.99	5000	05/25/2026	
05/25/2026	25619	US AGGREGATES, INC.		6201001720.000	SEW OP/MATERIALS & SUPPLIES	B-Borrow for Sewer Main Backfill	132.87	5000	05/25/2026	
05/25/2026	25619	US AGGREGATES, INC.		6201001720.000	SEW OP/MATERIALS & SUPPLIES	INDOT #53 Crushed Stone for Pond Lane	227.95	5000	05/25/2026	
05/25/2026	25619	US AGGREGATES, INC.		6201001720.000	SEW OP/MATERIALS & SUPPLIES	B-Borrow for Sewer Main Backfill	132.70	5000	05/25/2026	
SubTotal APV Number 25619							723.51			
**APV Number 25620										
05/25/2026	25620	UTILITY SUPPLY COMPANY/ NUGENT, INC.		6201001720.000	SEW OP/MATERIALS & SUPPLIES	4Flex Saddle Wye Sewer Saddle and 6Flex Sewer Saddle Wye	200.15	5001	05/25/2026	
SubTotal APV Number 25620							200.15			
**APV Number 25628										
05/25/2026	25628	A.E. BOYCE CO., INC.		6201001630.000	SEW OP CONTRACTUAL SERVICES	S Portion - Mail Postage and Processing - April 2026	268.59	5002	05/25/2026	
SubTotal APV Number 25628							268.59			
**APV Number 25637										
03/03/2026	25637	CENTERPOINT ENERGY		1101001353.000	GEN / HEAT	101 W Main St	252.53	M25637	03/03/2026	
SubTotal APV Number 25637							252.53			
**APV Number 25638										
03/24/2026	25638	INDIANA BUREAU OF MOTOR VEHICLES		1101001290.000	GEN / OTHER OP POLICE	Title Application Fee for 2024 Chevy Silverado	15.00	M25638	03/24/2026	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal APV Number 25638											

**APV Number 25641											
05/28/2026	25641	THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.		6202001421.000	SEWAGE - BOND/INTEREST INFRASTRUCTURE	Bond DS Payment April 2026	3500.64	M25641	05/28/2026		
05/28/2026	25641	THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.		6202001421.000	SEWAGE - BOND/INTEREST INFRASTRUCTURE	Bond DS Payment May 2026	3500.64	M25641	05/28/2026		
05/28/2026	25641	THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.		6206001421.000	SEWER - DEBT SERVICE INFRASTRUCTURE	Bond DS Reserve Payment April 2026	734.12	M25641	05/28/2026		
05/28/2026	25641	THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.		6206001421.000	SEWER - DEBT SERVICE INFRASTRUCTURE	Bond DS Reserve Payment May 2026	734.12	M25641	05/28/2026		
SubTotal APV Number 25641											

**APV Number 25649											
05/29/2026	25649	TOWN OF THORNTOWN GENERAL FUND		6201001795.000	SEW OP/PAYMENT IN LIEU OF PILOT - December 2025 TAX		799.13	M25649	05/29/2026		
05/29/2026	25649	TOWN OF THORNTOWN GENERAL FUND		6201001795.000	SEW OP/PAYMENT IN LIEU OF PILOT - November 2025 TAX		799.13	M25649	05/29/2026		
SubTotal APV Number 25649											

**APV Number 25650											
06/01/2026	25650	WHITAKER GLASS OF CENTRAL INDIANA		2405001395.000	READI GRANT FUND DISTRIBUTION	Odd Fellows Building - Additional 30% Building	25647.00	8409	06/01/2026		
SubTotal APV Number 25650											

**APV Number 25651											
06/01/2026	25651	FLORIAN FIRE PROTECTION		2405001395.000	READI GRANT FUND DISTRIBUTION	READI Grant - Odd Fellows Fire Suppression System	47117.70	8410	06/01/2026		
SubTotal APV Number 25651											

							47117.70				

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**APV Number 25652										
06/01/2026	25652	FLORIAN FIRE PROTECTION		2405001395.000	READI GRANT FUND DISTRIBUTION	READI Grant - Odd Fellows Fire Suppression System	3642.36	8411	06/01/2026	
SubTotal APV Number 25652							3642.36			
**APV Number 25653										
06/01/2026	25653	FLORIAN FIRE PROTECTION		2402001421.000	ARPA - INFRASTRUCTURE	READI Grant - Odd Fellows Fire Suppression System	1592.94	8412	06/01/2026	
SubTotal APV Number 25653							1592.94			
*** GRAND TOTAL ***							138680.49			