Installed by the Town of Thorntown, 2010

Date: 10/20/2025 11:42:29 AM
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Allowance Docket

For payfile ending 09/05/2025 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Town Hall					
09/05/2025	0	Babcock, Derek L	TRAFFIC SAFETY- POLICE	$1387.50	$0.00
09/05/2025	0	Babcock, Derek L	Gen-Dep Marshal	$2397.69	$0.00
09/05/2025	0	Clark, Frank D	Gen-Marshal	$2709.08	$0.00
09/05/2025	0	Clark, Frank D	TRAFFIC SAFETY- POLICE	$1650.00	$0.00
09/05/2025	0	Gray, Koren L	El-Office Salaries	$134.85	$0.00
09/05/2025	0	Gray, Koren L	Gen-Clerk Treasurer	$858.29	$0.00
09/05/2025	0	Hickman, Alysa	El-Office Salaries	$134.85	$0.00
09/05/2025	0	Hickman, Alysa	Gen-Clerk Treasurer	$786.18	$0.00
09/05/2025	0	Hickman, Alysa	Gen-Deputy CT	$385.00	$0.00
09/05/2025	0	Newton, Mitchell A	Gen-Dep Marshal	$3173.07	$0.00
09/05/2025	0	Sheets, Marilyn J	GEN-PARK MAINTENANCE	$271.25	$0.00
	Location Subtotal : Town Hall			$13887.76	$0.00
Location : Utilities					
09/05/2025	0	Gates, Sandra R	El-Office Salaries	$773.99	$0.00
09/05/2025	0	Gates, Sandra R	Sew-Employees	$463.87	$0.00
09/05/2025	0	Gates, Sandra R	Water-Board/Officers	$463.87	$0.00
09/05/2025	0	Humphreys, Dalton K	El-Line Labor	$362.56	$0.00
09/05/2025	0	Humphreys, Dalton K	Sew-Employees	$725.12	$0.00
09/05/2025	0	Humphreys, Dalton K	Water- Employees	$725.12	$0.00
09/05/2025	0	Parsons, Earl C	El-Line Labor	$504.96	$0.00
09/05/2025	0	Parsons, Earl C	Sew-Employees	$1009.92	$0.00
09/05/2025	0	Parsons, Earl C	Water- Employees	$1009.92	$0.00
09/05/2025	0	Schick, Danielle R	El-Office Salaries	$319.82	$0.00
09/05/2025	0	Schick, Danielle R	Sew-Employees	$239.86	$0.00
09/05/2025	0	Schick, Danielle R	Water-Board/Officers	$239.86	$0.00
09/05/2025	0	Smith, Christopher	El-Line Labor	$352.00	$0.00
09/05/2025	0	Smith, Christopher	Sew-Employees	$704.00	$0.00
09/05/2025	0	Smith, Christopher	Water- Employees	$704.00	$0.00
	Location Subtotal : Utilities			$8598.87	$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
	****Total****			$22486.63	$0.00

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

Town of Thorntown

We have examined the Accounts Payable Voucers 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 $22486.63

Dated this __________ day of ____________________

Signatures of Governing Board