Installed by the Town of Thorntown, 2010

Allowance Docket

For payfile ending 09/19/2025 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Date: 10/20/2025 11:42:17 AM

EMPDOCK.FRX

User ID: ALY

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Town Hall					
09/19/2025	0	Babcock, Derek L	Gen-Dep Marshal	$2397.69	$0.00
09/19/2025	0	Babcock, Derek L	TRAFFIC SAFETY- POLICE	$8325.00	$0.00
09/19/2025	0	Bruder, Randy M	Gen-Council	$1260.00	$0.00
09/19/2025	0	Burtner, Bruce	Gen-Council	$1260.00	$0.00
09/19/2025	0	Clark, Frank D	Gen-Marshal	$2709.08	$0.00
09/19/2025	0	Clark, Frank D	TRAFFIC SAFETY- POLICE	$1425.00	$0.00
09/19/2025	0	Coffman, Gary	Gen-Council	$1260.00	$0.00
09/19/2025	0	Fairfield, Sara J	Gen-Council	$1260.00	$0.00
09/19/2025	0	Gray, Koren L	Gen-Deputy CT	$465.00	$0.00
09/19/2025	0	Hickman, Alysa	El-Office Salaries	$269.70	$0.00
09/19/2025	0	Hickman, Alysa	Gen-Clerk Treasurer	$1572.35	$0.00
09/19/2025	0	Newton, Mitchell A	Gen-Dep Marshal	$2115.38	$0.00
09/19/2025	0	Sheets, Marilyn J	GEN-PARK MAINTENANCE	$275.63	$0.00
09/19/2025	0	Williams, David R	Gen-Council	$1505.00	$0.00
		Location Subtotal : Town Hall		$26099.83	$0.00
Location : Utilities					
09/19/2025	0	Allen, Max	El-Supervisory	$120.00	$0.00
09/19/2025	0	Allen, Max	Sew-Board Officers	$90.00	$0.00
09/19/2025	0	Allen, Max	Water-Board/Officers	$90.00	$0.00
09/19/2025	0	Gates, Sandra R	El-Office Salaries	$966.23	$0.00
09/19/2025	0	Gates, Sandra R	Sew-Employees	$608.05	$0.00
09/19/2025	0	Gates, Sandra R	Water-Board/Officers	$608.04	$0.00
09/19/2025	0	Humphreys, Dalton K	El-Line Labor	$362.56	$54.38
09/19/2025	0	Humphreys, Dalton K	Sew-Employees	$775.12	$108.77
09/19/2025	0	Humphreys, Dalton K	Water- Employees	$775.12	$108.77
09/19/2025	0	Humphreys, Dalton K	MVH-St Dept Maint	$835.45	$0.00
09/19/2025	0	McPeak, Richard P	El-Supervisory	$100.00	$0.00
09/19/2025	0	McPeak, Richard P	Sew-Board Officers	$75.00	$0.00
09/19/2025	0	McPeak, Richard P	Water-Board/Officers	$75.00	$0.00
09/19/2025	0	Parsons, Earl C	El-Line Labor	$504.96	$177.53
09/19/2025	0	Parsons, Earl C	Sew-Employees	$1009.92	$177.52
09/19/2025	0	Parsons, Earl C	Water- Employees	$1109.92	$0.00
09/19/2025	0	Parsons, Earl C	MVH-St Dept Maint	$835.45	$0.00
09/19/2025	0	Schick, Danielle R	El-Office Salaries	$415.61	$0.00
09/19/2025	0	Schick, Danielle R	Sew-Employees	$311.70	$0.00
09/19/2025	0	Schick, Danielle R	Water-Board/Officers	$311.70	$0.00
09/19/2025	0	Smith, Christopher	El-Line Labor	$352.00	$46.20

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/19/2025	0	Smith, Christopher	Sew-Employees	$704.00	$92.40
09/19/2025	0	Smith, Christopher	Water- Employees	$904.00	$92.40
09/19/2025	0	Smith, Christopher	MVH-St Dept Maint	$835.45	$0.00
09/19/2025	0	Smith, Erick	El-Supervisory	$100.00	$0.00
09/19/2025	0	Smith, Erick	Sew-Board Officers	$75.00	$0.00
09/19/2025	0	Smith, Erick	Water-Board/Officers	$75.00	$0.00
		Location Subtotal : Utilities		$13025.28	$857.97
	****Total****			$39125.11	$857.97

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 $39983.08

Dated this __________ day of ____________________

______________________ ______________________ ______________________

______________________ ______________________ ______________________

______________________ ______________________ ______________________

______________________ ______________________ ______________________

Signatures of Governing Board