Location Subtotal: Utilities

Allowance Docket

For payfile ending 10/03/2025 12:00:00 AM

All Records

Ordered by Employee Name Grouped By Location

Page:

Date: 10/20/2025 11:41:55 AM

\$9106.35

\$1393.34

EMPDOCK.FRX
User ID: ALY

Pay **All Paytypes** Period Employee **Except Ending Number** Employee Name **Distribution Name** Overtime **Overtime Only** Location: Town Hall 10/03/2025 0 Babcock, Derek L Gen-Dep Marshal \$2397.69 \$0.00 10/03/2025 0 Clark, Frank D Gen-Marshal \$2709.08 \$0.00 10/03/2025 0 Hickman, Alysa El-Office Salaries \$269.70 \$0.00 10/03/2025 0 Hickman, Alysa Gen-Clerk Treasurer \$1572.35 \$0.00 10/03/2025 0 Newton, Mitchell A Gen-Dep Marshal \$2115.38 \$0.00 10/03/2025 0 Sheets, Marilyn J GEN-PARK MAINTENANCE \$275.63 \$0.00 Location Subtotal: Town Hall \$9339.83 \$0.00 Location: Utilities 10/03/2025 0 Gates, Sandra R El-Office Salaries \$779.56 \$0.00 10/03/2025 Gates, Sandra R 0 Sew-Employees \$468.05 \$0.00 10/03/2025 0 Gates, Sandra R Water-Board/Officers \$468.05 \$0.00 10/03/2025 0 Humphreys, Dalton K El-Line Labor \$362.56 \$5.10 10/03/2025 0 Humphreys, Dalton K Sew-Employees \$775.12 \$10.20 10/03/2025 0 Humphreys, Dalton K Water- Employees \$775.12 \$10.19 10/03/2025 0 Parsons, Earl C El-Line Labor \$504.96 \$650.93 10/03/2025 0 Parsons, Earl C Sew-Employees \$1009.92 \$650.92 10/03/2025 0 Parsons, Earl C Water- Employees \$1009.92 \$0.00 10/03/2025 0 Schick, Danielle R El-Office Salaries \$437.24 \$0.00 10/03/2025 0 Schick, Danielle R Sew-Employees \$327.93 \$0.00 10/03/2025 0 Schick, Danielle R Water-Board/Officers \$327.92 \$0.00 10/03/2025 0 Smith, Christopher El-Line Labor \$352.00 \$13.20 10/03/2025 0 Smith, Christopher Sew-Employees \$704.00 \$26.40 10/03/2025 Smith, Christopher Water- Employees \$804.00 \$26.40

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For payfile ending 10/03/2025 12:00:00 AM **All Records**

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EMPDOCK.FRX User ID: ALY

Ordered by Employee Name **Grouped By Location**

Pariod Employe			All Paytypes	
Period Employe Ending Number	Employee Name	Distribution Name	Except Overtime	Overtime Only
**Total*	*		\$18446.18	\$1393.34
I here	oy certify that each of the are true and correct an	above listed vouchers and the invoic d I have audited same in accordance	es or bills attached the with IC5-11-10-1-6.	re to,
Date		Fis	Fiscal Officer	
	Allowan	ce Of Accounts Payable Vou	ichers	
		Town of Thorntown		
consisting	of 2 pages and ex	e Voucers listed on the foregoing Recept for accounts payables not allowereby allowed in the total amount of \$	ed as shown on the Re	able Vouchers egister such
	Dated th	nis day of		
			-	
		Signatures of Governing Board		