

Allowance Docket
For payfile ending 10/17/2025 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Town Hall					
10/17/2025	0	Babcock, Derek L	Gen-Dep Marshal	\$2397.69	\$0.00
10/17/2025	0	Clark, Frank D	Gen-Marshal	\$2709.08	\$0.00
10/17/2025	0	Gray, Koren L	Gen-Deputy CT	\$322.50	\$0.00
10/17/2025	0	Hickman, Alysa	EI-Office Salaries	\$269.70	\$0.00
10/17/2025	0	Hickman, Alysa	Gen-Clerk Treasurer	\$1572.35	\$0.00
10/17/2025	0	Newton, Mitchell A	Gen-Dep Marshal	\$2115.38	\$0.00
10/17/2025	0	Sheets, Marilyn J	GEN-PARK MAINTENANCE	\$271.25	\$0.00
Location Subtotal : Town Hall				\$9657.95	\$0.00
Location : Utilities					
10/17/2025	0	Gates, Sandra R	EI-Office Salaries	\$963.44	\$0.00
10/17/2025	0	Gates, Sandra R	Sew-Employees	\$605.95	\$0.00
10/17/2025	0	Gates, Sandra R	Water-Board/Officers	\$605.96	\$0.00
10/17/2025	0	Humphreys, Dalton K	EI-Line Labor	\$290.05	\$0.00
10/17/2025	0	Humphreys, Dalton K	Sew-Employees	\$580.09	\$0.00
10/17/2025	0	Humphreys, Dalton K	Water- Employees	\$580.10	\$0.00
10/17/2025	0	Parsons, Earl C	EI-Line Labor	\$504.96	\$319.55
10/17/2025	0	Parsons, Earl C	Sew-Employees	\$1009.92	\$319.54
10/17/2025	0	Parsons, Earl C	Water- Employees	\$1009.92	\$0.00
10/17/2025	0	Schick, Danielle R	EI-Office Salaries	\$364.62	\$0.00
10/17/2025	0	Schick, Danielle R	Sew-Employees	\$273.47	\$0.00
10/17/2025	0	Schick, Danielle R	Water-Board/Officers	\$273.46	\$0.00
10/17/2025	0	Smith, Christopher	EI-Line Labor	\$352.00	\$0.00
10/17/2025	0	Smith, Christopher	Sew-Employees	\$704.00	\$0.00
10/17/2025	0	Smith, Christopher	Water- Employees	\$904.00	\$0.00
Location Subtotal : Utilities				\$9021.94	\$639.09

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All Records

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User ID: ALY

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$18679.89	\$639.09

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 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 \$19318.98

Dated this _____ day of _____

Signatures of Governing Board