

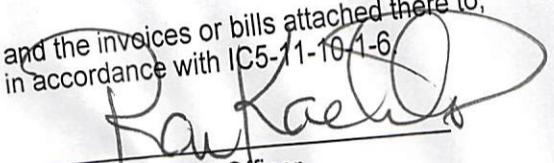
# Allowance Docket

For check dates 11/01/2015 - 11/30/2015  
All Records  
Ordered by Employee Name  
Grouped By Location

ORIGINAL

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
				\$21164.19	\$0.00
<b>**Total**</b>					

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

  
Fiscal Officer

12-7-15  
Date

## Allowance Of Accounts Payable Vouchers

Town of Dayton

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of \_\_\_\_\_ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 21,164.19

Dated this 7 day of December 2015







Signatures of Governing Board

Account of  
the  
...

15-1-12

Account of  
...

Account of  
...

*[Handwritten signature]*

**Allowance Docket**  
 For check dates 11/01/2015 - 11/30/2015  
 All Records  
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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : Police</b>					
11/14/2015	26	Crecelius, Susan L.	Gen-Wages of Laborers	\$125.00	\$0.00
10/30/2015	11	Dunscomb, Jeffrey J	Gen-Dep Marshal	\$400.00	\$0.00
11/14/2015	11	Dunscomb, Jeffrey J	Gen-Dep Marshal	\$325.00	\$0.00
10/30/2015	12	Hainje II, Robert W	Gen-Dep Marshal	\$400.00	\$0.00
11/14/2015	12	Hainje II, Robert W	Gen-Dep Marshal	\$412.50	\$0.00
10/30/2015	106	Kincade, Malinda L.	Gen-Wages of Laborers	\$230.00	\$0.00
11/14/2015	106	Kincade, Malinda L.	Gen-Wages of Laborers	\$300.00	\$0.00
10/30/2015	105	Knogge, James P	Gen-Dep Marshal	\$400.00	\$0.00
11/14/2015	105	Knogge, James P	Gen-Dep Marshal	\$637.50	\$0.00
10/30/2015	6	Martin, Randall N.	Gen-Dep Marshal	\$800.00	\$0.00
11/14/2015	6	Martin, Randall N.	Gen-Dep Marshal	\$550.00	\$0.00
10/30/2015	10	Taylor, Robert Scott	Gen-Marshal	\$2161.11	\$0.00
10/30/2015	10	Taylor, Robert Scott	HEALTH CARE	\$161.53	\$0.00
11/14/2015	10	Taylor, Robert Scott	Gen-Marshal	\$2111.11	\$0.00
11/14/2015	10	Taylor, Robert Scott	HEALTH CARE	\$161.53	\$0.00
10/30/2015	14	Thomas, Micheal D	Gen-Dep Marshal	\$427.50	\$0.00
11/14/2015	14	Thomas, Micheal D	Gen-Dep Marshal	\$620.00	\$0.00
<b>Location Subtotal : Police</b>				<b>\$10222.78</b>	<b>\$0.00</b>
<b>Location : Street</b>					
10/30/2015	251	Merkel, Andrew S.	Gen-Wages of Laborers	\$75.00	\$0.00
11/14/2015	251	Merkel, Andrew S.	Gen-Wages of Laborers	\$75.00	\$0.00
<b>Location Subtotal : Street</b>				<b>\$150.00</b>	<b>\$0.00</b>
<b>Location : Town Hall</b>					
10/30/2015	110	Hahn, Roman Lance	Gen-Wages of Laborers	\$780.63	\$0.00
11/14/2015	110	Hahn, Roman Lance	Gen-Wages of Laborers	\$853.13	\$0.00
10/30/2015	13	Harris, Michael W	Gen-Council	\$66.68	\$0.00
10/30/2015	13	Harris, Michael W	Waste Water Officers Salaries	\$66.66	\$0.00
10/30/2015	13	Harris, Michael W	Water Officers Salaries	\$66.66	\$0.00
11/14/2015	13	Harris, Michael W	Gen-Council	\$66.68	\$0.00
11/14/2015	13	Harris, Michael W	Waste Water Officers Salaries	\$66.66	\$0.00
11/14/2015	13	Harris, Michael W	Water Officers Salaries	\$66.66	\$0.00
10/30/2015	31	Koehler, Ronald D.	Gen-CT	\$379.50	\$0.00
10/30/2015	31	Koehler, Ronald D.	HEALTH CARE	\$161.53	\$0.00
10/30/2015	31	Koehler, Ronald D.	Waste Water Officers Salaries	\$379.50	\$0.00
10/30/2015	31	Koehler, Ronald D.	Water Officers Salaries	\$379.50	\$0.00
11/14/2015	31	Koehler, Ronald D.	Gen-CT	\$379.50	\$0.00

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**Allowance Docket**  
**For check dates 11/01/2015 - 11/30/2015**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/14/2015	31	Koehler, Ronald D.	HEALTH CARE	\$161.53	\$0.00
11/14/2015	31	Koehler, Ronald D.	Waste Water Officers Salaries	\$379.50	\$0.00
11/14/2015	31	Koehler, Ronald D.	Water Officers Salaries	\$379.50	\$0.00
10/30/2015	102	Merkel, Alena K.	Waste Water Wages	\$525.00	\$0.00
10/30/2015	102	Merkel, Alena K.	Water Wages	\$525.00	\$0.00
11/14/2015	102	Merkel, Alena K.	Gen-Wages of Laborers	\$140.00	\$0.00
11/14/2015	102	Merkel, Alena K.	Waste Water Wages	\$581.87	\$0.00
11/14/2015	102	Merkel, Alena K.	Water Wages	\$581.88	\$0.00
10/30/2015	30	Nice, Tammi J	Gen-Council	\$66.68	\$0.00
10/30/2015	30	Nice, Tammi J	Waste Water Wages	\$66.66	\$0.00
10/30/2015	30	Nice, Tammi J	Water Wages	\$66.66	\$0.00
11/14/2015	30	Nice, Tammi J	Gen-Council	\$66.68	\$0.00
11/14/2015	30	Nice, Tammi J	Waste Water Wages	\$66.66	\$0.00
11/14/2015	30	Nice, Tammi J	Water Wages	\$66.66	\$0.00
10/30/2015	8	Stevenson, Ashley	Gen-Council	\$66.66	\$0.00
10/30/2015	8	Stevenson, Ashley	Waste Water Officers Salaries	\$66.68	\$0.00
10/30/2015	8	Stevenson, Ashley	Water Officers Salaries	\$66.66	\$0.00
11/14/2015	8	Stevenson, Ashley	Gen-Council	\$66.66	\$0.00
11/14/2015	8	Stevenson, Ashley	Waste Water Officers Salaries	\$66.68	\$0.00
11/14/2015	8	Stevenson, Ashley	Water Officers Salaries	\$66.66	\$0.00
10/30/2015	5	Swick, John D	Gen-Council	\$91.66	\$0.00
10/30/2015	5	Swick, John D	Waste Water Officers Salaries	\$91.67	\$0.00
10/30/2015	5	Swick, John D	Water Officers Salaries	\$91.67	\$0.00
11/14/2015	5	Swick, John D	Gen-Council	\$91.66	\$0.00
11/14/2015	5	Swick, John D	Gen-Wages of Laborers	\$225.00	\$0.00
11/14/2015	5	Swick, John D	Waste Water Officers Salaries	\$91.67	\$0.00
11/14/2015	5	Swick, John D	Water Officers Salaries	\$91.67	\$0.00
10/30/2015	4	Taylor, Tyrone J.	Gen-Council	\$200.00	\$0.00
11/14/2015	4	Taylor, Tyrone J.	Gen-Council	\$200.00	\$0.00
<b>Location Subtotal : Town Hall</b>				<b>\$8962.57</b>	<b>\$0.00</b>
<b>Location : Waste Water</b>					
10/30/2015	7	Whitlock, Max E	Waste Water Wages	\$457.21	\$0.00
10/30/2015	7	Whitlock, Max E	Water Wages	\$457.21	\$0.00
11/14/2015	7	Whitlock, Max E	Waste Water Wages	\$457.21	\$0.00
11/14/2015	7	Whitlock, Max E	Water Wages	\$457.21	\$0.00
<b>Location Subtotal : Waste Water</b>				<b>\$1828.84</b>	<b>\$0.00</b>

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