

APPROVED

ORIGINAL

Accounts Payable Register
 APV Register Batch - September 15, 2026 CLAIMS DOCKET
 All History
 Grouped By Check Number
 Ordered By Check Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Check Number 2309										
08/21/2026	4455	CENTERPOINT ENERGY		6101001616.000	WAT OP - NATURAL GAS	721 Walnut St.	18.73	2309	08/26/2026	
08/21/2026	4455	CENTERPOINT ENERGY		1101001350.000	GEN - UTILITIES	6531 St Rd 38E	18.73	2309	08/26/2026	
SubTotal Check Number 2309							37.46			
**Check Number 2310										
08/21/2026	4457	WINTEK CORPORATION		1101001350.000	GEN - UTILITIES	Monthly agreement - DIA	275.00	2310	08/26/2026	
SubTotal Check Number 2310							275.00			
**Check Number 2311										
08/17/2026	4458	WITHERED BURNS, LLP		1101001310.000	GEN - PROFESSIONAL SERVICES	Town work	4867.57	2311	08/26/2026	
08/17/2026	4458	WITHERED BURNS, LLP		4445001111.330	Redeve - OTHER	Dayton Redevelopment Commission work	1333.78	2311	08/26/2026	
SubTotal Check Number 2311							6201.35			
**Check Number 2312										
08/24/2026	4461	MULBERRY CO-OP TELEPHONE CO, INC		1101001310.000	GEN - PROFESSIONAL SERVICES	721 Walnut Street	43.05	2312	08/26/2026	
SubTotal Check Number 2312							43.05			
**Check Number 2313										
08/24/2026	4464	VERIZON BUSINESS		1101001380.000	GEN - OTHER SERVICE & CHARGES	dayton police dept cameras	160.56	2313	08/26/2026	
SubTotal Check Number 2313							160.56			
**Check Number 2314										
08/24/2026	4466	BUTLER, FAIRMAN & SEUFERT,		1101001380.000	GEN - OTHER SERVICE &	Engineer III - General Svcs	322.50	2314	08/26/2026	

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Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
		INC			CHARGES				
SubTotal Check Number 2314							322.50		
**Check Number 2315									
09/23/2026	4468	COMPLETE SWEEP, INC		2401001421.000	ARP - INFRASTRUCTURE FOR	swept streets on 8-18 WATER AND WASTEWATER	1600.00	2315 08/26/2026	
SubTotal Check Number 2315							1600.00		
**Check Number 2316									
09/02/2026	4469	Nassau National Cable		6101001636.000	WAT OP - REPAIR & MAINTENANCE	wires to connect to lift station generators	722.49	2316 08/26/2026	
SubTotal Check Number 2316							722.49		
**Check Number 2317									
09/02/2026	4470	Wrede Rocks		1101001380.000	GEN - OTHER SERVICE & CHARGES	ballast rock for dayton sewage street and water	41.76	2317 08/26/2026	
SubTotal Check Number 2317							41.76		
**Check Number 2318									
08/31/2026	4476	CITY OF LAFAYETTE		6101001610.000	WAT OP - PURCHASED WATER	water government	6438.06	2318 09/02/2026	
08/31/2026	4476	CITY OF LAFAYETTE		6201001710.000	WW OP - PURCHASED WW TREATMENT	special sewage city of lafayette	19042.19	2318 09/02/2026	
SubTotal Check Number 2318							25480.25		
**Check Number 2319									
08/31/2026	4477	MULBERRY CO-OP TELEPHONE CO, INC		6101001665.000	WAT OP - TELEPHONE	telephone and internet svcs town of dayton	55.46	2319 09/02/2026	
08/31/2026	4477	MULBERRY CO-OP TELEPHONE CO, INC		6201001711.000	WW OP - TELEPHONE	telephone and internet svcs town of dayton	55.47	2319 09/02/2026	
08/31/2026	4477	MULBERRY CO-OP TELEPHONE CO, INC		1101001310.000	GEN - PROFESSIONAL SERVICES	telephone services	43.05	2319 09/02/2026	



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08/31/2026	4477	MULBERRY CO-OP TELEPHONE CO, INC		1101001350.000	GEN - UTILITIES	telephone and internet svcs town of dayton	55.46	2319	09/02/2026	
08/31/2026	4477	MULBERRY CO-OP TELEPHONE CO, INC		2240001210.000	LIT - PUBLIC SAFETY - OFFICE SUPPLIES	telephone and internet svcs	142.75	2319	09/02/2026	
SubTotal Check Number 2319							352.19			
**Check Number 2320										
08/31/2026	4478	DUKE ENERGY INC		6101001615.000	WAT OP - ELECTRIC	6501 E 200 S	75.44	2320	09/02/2026	
08/31/2026	4478	DUKE ENERGY INC		1101001350.000	GEN - UTILITIES	6531 St Rd 38E	200.34	2320	09/02/2026	
08/31/2026	4478	DUKE ENERGY INC		1101001350.000	GEN - UTILITIES	6531 St Rd 38E	55.43	2320	09/02/2026	
SubTotal Check Number 2320							331.21			
**Check Number 2321										
08/31/2026	4480	BOYCE COMPANY, INC		6101001634.000	WAT OP - BILLING SERVICES	mail service postage and processing	152.34	2321	09/08/2026	
08/31/2026	4480	BOYCE COMPANY, INC		6201001734.000	WW OP - BILLING CHARGES	mail service postage and processing	152.34	2321	09/08/2026	
08/31/2026	4480	BOYCE COMPANY, INC		6501001365.000	STORM WATER PROFESONAL SVCS	mail service postage and processing	152.34	2321	09/08/2026	
SubTotal Check Number 2321							457.02			
**Check Number 2322										
08/31/2026	4481	TRASH KANS, LLC		6601001610.000	SANI - CONTRACTOR FEE	municipal services	8729.70	2322	09/08/2026	
SubTotal Check Number 2322							8729.70			
**Check Number 2323										
08/31/2026	4483	DUKE ENERGY INC		6201001715.000	WW OP - ELECTRIC	279 Dayton Road	59.97	2323	09/08/2026	
08/31/2026	4483	DUKE ENERGY INC		6201001715.000	WW OP - ELECTRIC	294 Delaware Street	36.06	2323	09/08/2026	
08/31/2026	4483	DUKE ENERGY INC		6201001715.000	WW OP - ELECTRIC	240 Prairie Lane	26.09	2323	09/08/2026	
08/31/2026	4483	DUKE ENERGY INC		6201001715.000	WW OP - ELECTRIC	721 walnut street	321.79	2323	09/08/2026	
08/31/2026	4483	DUKE ENERGY INC		1101001350.000	GEN - UTILITIES	633 Clifty Falls	64.46	2323	09/08/2026	

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08/31/2026	4483	DUKE ENERGY INC		1101001350.000	GEN - UTILITIES	Town of Dayton	638.50	2323	09/08/2026	
SubTotal Check Number 2323							1146.87			
**Check Number 2324										
08/31/2026	4489	WINTEK CORPORATION		1101001350.000	GEN - UTILITIES	monthly agreement WTK.DIA.100202	275.00	2324	09/08/2026	
SubTotal Check Number 2324							275.00			
**Check Number 2326										
08/31/2026	4491	STOLL, KEENON, OGDEN		1101001310.000	GEN - PROFESSIONAL SERVICES	Land transactions	891.00	2326	09/08/2026	
SubTotal Check Number 2326							891.00			
**Check Number 2327										
08/31/2026	4492	VERIZON COMMUNICATIONS, INC		6101001630.000	WAT OP - LEGAL	monthly charges	31.58	2327	09/08/2026	
08/31/2026	4492	VERIZON COMMUNICATIONS, INC		1101001380.000	GEN - OTHER SERVICE & CHARGES	monthly charges	31.59	2327	09/08/2026	
08/31/2026	4492	VERIZON COMMUNICATIONS, INC		2240001310.000	LIT - PUBLIC SAFETY - OTHER SERVICES & CHARGES	monthly charges	31.58	2327	09/08/2026	
SubTotal Check Number 2327							94.75			
**Check Number 2328										
08/31/2026	4493	UTILITY SUPPLY CO.		6101001620.000	WAT OP - MATERIALS & SUPPLIES	meter maintenance contract	4579.38	2328	09/08/2026	
SubTotal Check Number 2328							4579.38			
**Check Number 2329										
08/21/2026	4453	MR & MRS TIRE INC		1101001360.000	GEN - REPAIR & MAINTENANCE SERVICES	flat tire repair - police dept	36.40	2329	09/15/2026	
SubTotal Check Number 2329							36.40			

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**Check Number 2330										
08/21/2026	4459	ROBERT TAYLOR		1101001230.000	GEN - REPAIR & MAINTENANCE SUPPLIES	warning light repair - police dept	5.41	2330	09/15/2026	
SubTotal Check Number 2330							5.41			
**Check Number 2331										
08/21/2026	4465	MENARDS		1101001230.000	GEN - REPAIR & MAINTENANCE SUPPLIES	town supplies paint	85.81	2331	09/15/2026	
SubTotal Check Number 2331							85.81			
**Check Number 2332										
08/24/2026	4467	Jeremy Rutherford		6104001391.000	WAT MD - APPLIED & REFUNDED	Meter Refund for 712 Clifty Falls.	100.00	2332	09/15/2026	
SubTotal Check Number 2332							100.00			
**Check Number 2333										
08/24/2026	4479	Steve Parks		1101001320.000	GEN - TRAVEL / TRAINING	mileage reimbursement	52.64	2333	09/15/2026	
SubTotal Check Number 2333							52.64			
**Check Number 2334										
08/24/2026	4486	CULLIGAN		1101001380.000	GEN - OTHER SERVICE & CHARGES	Carbon 9 PE - Every 12 weeks	43.99	2334	09/15/2026	
SubTotal Check Number 2334							43.99			
**Check Number 2335										
08/24/2026	4487	RAY O'HERRON		2240200441.015	LIT - PUBLIC SAFETY - MACHINERY, EQUIPMENT AND VEH	Police Equipment	29.27	2335	09/15/2026	
SubTotal Check Number 2335							29.27			
**Check Number 2336										

Handwritten signatures and initials, including what appears to be 'm', 'R', 'A', 'C', 'B', and 'MB'.

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08/24/2026	4488	GODLOVE ENTERPRISES, INC.		6101001635.000	WAT OP - TESTING	Bacteria Testing	25.00	2336	09/15/2026	
SubTotal Check Number 2336							25.00			
**Check Number 2337										
08/24/2026	4494	ENVIRONMENTAL LABORATORIES INC		1101001380.000	GEN - OTHER SERVICE & CHARGES	2026-08 REG YR DS001-TTHM & HAAS	475.00	2337	09/15/2026	
SubTotal Check Number 2337							475.00			
**Check Number 2338										
08/24/2026	4495	MR & MRS TIRE INC		1101001360.000	GEN - REPAIR & MAINTENANCE SERVICES	police dept vehicle - scott	36.40	2338	09/15/2026	
SubTotal Check Number 2338							36.40			
**Check Number 2339										
08/24/2026	4496	MARK HARLOW		6101001631.000	WAT OP - PROFESSIONAL SERVICES	Aug 2026 work hours	708.30	2339	09/15/2026	
SubTotal Check Number 2339							708.30			
**Check Number 2340										
08/24/2026	4497	TOWN OF DAYTON		6104001391.000	WAT MD - APPLIED & REFUNDED	apply deposit to final bill Elizabeth Barger 279 Dayton Road	35.00	2340	09/15/2026	
SubTotal Check Number 2340							35.00			
**Check Number 2341										
08/24/2026	4506	TOWN OF DAYTON UTILITIES		6104001391.000	WAT MD - APPLIED & REFUNDED	723 main street	35.00	2341	09/15/2026	
SubTotal Check Number 2341							35.00			
**Check Number 2342										
08/31/2026	4498	LOCAL GOVERNMENT		1101001310.000	GEN - PROFESSIONAL	consulting	3341.25	2342	09/11/2026	

Handwritten signatures and initials, including 'm', 'A', 'MB', and others, are present in the bottom right corner of the page.

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		SERVICES, LLC			SERVICES				
08/31/2026	4498	LOCAL GOVERNMENT SERVICES, LLC		1101001310.000	GEN - PROFESSIONAL SERVICES	consulting	2433.75	2342 09/11/2026	
08/31/2026	4498	LOCAL GOVERNMENT SERVICES, LLC		1101001310.000	GEN - PROFESSIONAL SERVICES	consulting	-5692.50	2342 09/11/2026	
SubTotal Check Number 2342							82.50		
**Check Number 2344									
08/31/2026	4499	TIPMONT REMC		6201001715.000	WW OP - ELECTRIC	5733 St. Rd. 38 E	42.75	2344 09/11/2026	
SubTotal Check Number 2344							42.75		
**Check Number 4451M									
08/03/2026	4451	INDIANA DEPT REVENUE		8901001590.000	PAYROLL AND WITHHOLDINGS	July Withholding	1806.62	4451M 08/20/2026	
SubTotal Check Number 4451M							1806.62		
**Check Number 4452M									
08/03/2026	4452	INDIANA DEPT REVENUE		6101001690.000	WAT OP - SALES TAX	July Sales Tax	1557.24	4452M 08/20/2026	
SubTotal Check Number 4452M							1557.24		
**Check Number 4471M									
09/02/2026	4471	PERF		8901001590.000	PAYROLL AND WITHHOLDINGS	Payroll 08-28-2026	826.52	4471M 08/26/2026	
SubTotal Check Number 4471M							826.52		
**Check Number 4472M									
08/28/2026	4472	PAYROLL		1101001111.000	GEN - COUNCIL SALARIES	Gen-Council	428.23	4472M 08/28/2026	
08/28/2026	4472	PAYROLL		1101001112.000	GEN - CLERK-TREAS SALARY	Gen-CT	643.50	4472M 08/28/2026	
08/28/2026	4472	PAYROLL		1101001113.000	GEN - TOWN MARSHAL SALARY	Gen-Marshal	3108.35	4472M 08/28/2026	
08/28/2026	4472	PAYROLL		1101001115.000	GEN - DEPUTY MARSHALS	Gen-Dep Marshal	961.00	4472M 08/28/2026	



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08/28/2026	4472	PAYROLL		1101001116.000	GEN - WAGES OF LABORERS	Gen-Wages of Laborers	1026.75	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		1101001131.000	GEN - FICA	Empr Liability Medicare	128.77	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		1101001131.000	GEN - FICA	Empr Liability FICA	550.57	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		6101001601.000	WAT OP - EMPLOYEE WAGES	Water Wages	1741.27	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		6101001603.000	WAT OP - OFFICER SALARIES	Water Officers Salaries	459.00	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		6101001604.000	WAT OP - PENSION & BENEFITS	Empr Liability Medicare	31.91	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		6101001604.000	WAT OP - PENSION & BENEFITS	Empr Liability FICA	136.42	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		6201001701.000	WW OP - EMPLOYEE WAGES	Waste Water Wages	2180.50	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		6201001704.000	WW OP - PENSIONS & BENEFITS	Empr Liability Medicare	31.63	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		6201001704.000	WW OP - PENSIONS & BENEFITS	Empr Liability FICA	135.19	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		2201001116.000	MVH - LABORER SALARY	MVH STREETS	498.75	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		2201001131.000	MVH - FICA	Empr Liability FICA	30.92	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		2201001131.000	MVH - FICA	Empr Liability Medicare	7.23	4472M	08/28/2026	
08/28/2026	4472	PAYROLL		1101001114.000	GEN - CHIEF DEPUTY MARSHAL	Gen-Chief Dep Marshal	2712.19	4472M	08/28/2026	
SubTotal Check Number 4472M							14812.18			
**Check Number 4473M										
08/28/2026	4473	NET PAYROLL		8901001590.000	PAYROLL AND WITHHOLDINGS	Net DD Entry	10965.60	4473M	08/28/2026	
SubTotal Check Number 4473M							10965.60			
**Check Number 4474M										
08/03/2026	4474	INTERNAL REVENUE SERVICE		8901001590.000	PAYROLL AND WITHHOLDINGS	8.28.2026	3079.46	4474M	08/28/2026	
SubTotal Check Number 4474M							3079.46			
*Check Number 4500M										

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/31/2026	4500	PERF		8901001590.000	PAYROLL AND WITHHOLDINGS	9.11.2026	826.52	4500M	09/10/2026	
SubTotal Check Number 4500M							826.52			
**Check Number 4501M										
09/11/2026	4501	PAYROLL		1101001111.000	GEN - COUNCIL SALARIES	Gen-Council	456.28	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		1101001112.000	GEN - CLERK-TREAS SALARY	Gen-CT	643.50	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		1101001113.000	GEN - TOWN MARSHAL SALARY	Gen-Marshal	3108.35	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		1101001115.000	GEN - DEPUTY MARSHALS	Gen-Dep Marshal	744.00	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		1101001116.000	GEN - WAGES OF LABORERS	Gen-Wages of Laborers	1026.75	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		1101001131.000	GEN - FICA	Empr Liability Medicare	126.03	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		1101001131.000	GEN - FICA	Empr Liability FICA	538.86	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6101001601.000	WAT OP - EMPLOYEE WAGES	Water Wages	1731.27	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6101001603.000	WAT OP - OFFICER SALARIES	Water Officers Salaries	487.05	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6101001604.000	WAT OP - PENSION & BENEFITS	Empr Liability FICA	137.54	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6101001604.000	WAT OP - PENSION & BENEFITS	Empr Liability Medicare	32.18	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6201001701.000	WW OP - EMPLOYEE WAGES	Waste Water Wages	2170.50	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6201001703.000	WW OP - OFFICER SALARIES	Waste Water Officers Salaries	28.90	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6201001704.000	WW OP - PENSIONS & BENEFITS	Empr Liability Medicare	31.89	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		6201001704.000	WW OP - PENSIONS & BENEFITS	Empr Liability FICA	136.36	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		2201001116.000	MVH - LABORER SALARY	MVH STREETS	498.75	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		2201001131.000	MVH - FICA	Empr Liability FICA	30.92	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		2201001131.000	MVH - FICA	Empr Liability Medicare	7.23	4501M	09/10/2026	
09/11/2026	4501	PAYROLL		1101001114.000	GEN - CHIEF DEPUTY MARSHAL	Gen-Chief Dep Marshal	2712.19	4501M	09/10/2026	
SubTotal Check Number 4501M							14648.55			

**Check Number 4502M

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Accounts Payable Register

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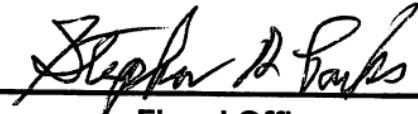
DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
09/11/2026	4502	NET PAYROLL		8901001590.000	PAYROLL AND WITHHOLDINGS	Net DD Entry	10831.39	4502M	09/10/2026	
SubTotal Check Number 4502M							10831.39			
**Check Number 4503M										
09/30/2026	4503	INDIANA DEPT REVENUE		8901001590.000	PAYROLL AND WITHHOLDINGS	August w/h	1153.76	4503M	09/10/2026	
SubTotal Check Number 4503M							1153.76			
**Check Number 4504M										
09/30/2026	4504	INDIANA DEPT REVENUE		6101001690.000	WAT OP - SALES TAX	August	1466.34	4504M	09/10/2026	
SubTotal Check Number 4504M							1466.34			
**Check Number 4505M										
08/31/2026	4505	INTERNAL REVENUE SERVICE		8901001590.000	PAYROLL AND WITHHOLDINGS	August	1153.76	4505M	09/10/2026	
SubTotal Check Number 4505M							1153.76			
*** GRAND TOTAL ***							116662.95			






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 IC 5-11-10-1.6.

September 15, 2026


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF DAYTON

CLAIMS DOCKET SEPT. 15, 2026

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 10 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$.

Dated this 15th day of September 2026.


MARC BUHRMESTER

MIKE HARRIS


CARLA SNODGRASS

ROCKY RICHARDS


STEVE SCHUHLE

Signatures of Governing Board

