

RECORD OF ORDINANCES

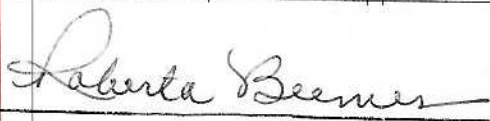
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PAY BILL ORDINANCE 2015-08


Dayton Legal Blank Co.

Form No. 30043

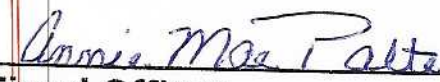
NAME	Ordinance No.	GARBAGE	INCOME	Passed			19		TOTAL
				GENERAL	STREET	WATER	SEWER		
A.E.P.									
ALLOWAY			\$602.08	\$ 41.11		\$ 85.28	\$ 85.28		\$813.74
BLUFFTON STONE						\$ 85.00			\$85.00
BOJUM					\$42.57				\$42.57
BUREAU OF WORKERS COMP.							\$ 213.00		\$213.00
CINTAS									
EFTPS			\$ 78.49		\$ 72.64	\$ 72.64	\$ 72.64		\$296.41
JACOB NEUENSCHWANDER				\$ 108.25	\$ 235.85	\$ 765.31	\$ 452.53		\$1,561.94
KOI			uniform 15.90		\$ 511.50	\$ 699.05	\$ 179.03		\$1,405.48
KOOGLER'S		\$ 1,961.00	\$ 40.42						\$40.42
MARK VAN DYNE									\$1,961.00
MEDICAL MUTUAL	TIM 257.16		\$ 427.35	\$ 75.71		\$ 427.35	\$ 427.34		\$809.48
NEIDERT'S MOWERS			\$ 375.96						\$375.96
OPERS									\$375.96
PILOT				\$ 132.00	\$ 356.11	\$ 1,247.78	\$ 773.31		\$2,509.20
ROBERTA BEEMER			\$ 24.94		\$ 173.45	\$ 173.46	\$ 173.46		\$520.31
SCHOOL TAX									\$24.94
SIDNEY ELECTRIC				\$ 2.75	\$ 16.02	\$ 41.85	\$ 16.48		\$77.10
STATE TAX							\$ 1,006.88		\$1,006.88
STOLLY INSURANCE				\$ 24.74	\$ 36.20	\$ 117.45	\$70.43		\$248.82
TIM NEUENSCHWANDER			uniform 15.90						\$15.90
TIME WARNER			\$ 110.03		\$ 238.55	\$ 1,101.02	\$ 238.55		\$1,588.15
UNIVAR						\$ 110.03	\$ 110.02		\$220.05
VERIZON						\$ 254.12			\$254.12
VISA			\$ 179.74			\$ 76.57	\$76.56		\$332.87
WATER EQUIPMENT COMPANY					\$ 20.85				\$20.85
WCOIL					\$ 10.00				\$10.00
GRAND TOTAL		\$ 2,218.16	\$ 1,870.81	\$ 1,260.04	\$ 1,735.74	\$5,256.91	\$ 3,895.51		\$16,237.17



Mayor



President of Council



Fiscal Officer