

RECORD OF ORDINANCES

PAY BILL ORDINANCE 2015-13

Dayton Legal Blank Co.

Form No. 30043

Ordinance No. NAME	GARBAGE	Passed				SEWER	TOTAL
		INCOME	GENERAL	STREET	WATER		
A.E.P.							
ALLOWAY			\$ 560.10				
ANNIE MAE PALTE					\$ 840.06	\$ 2,518.38	\$3,918.54
BILL PARKINS			\$ 300.00		\$ 45.00		\$45.00
BIO SYSTEMS		\$ 125.00			\$ 350.00	\$ 350.00	\$1,000.00
BLUFFTON PRECAST CONCRETE							\$125.00
BLUFFTON STONE		\$ 68.00				\$ 3,724.86	\$3,724.86
BOJUN				\$ 44.55	\$ 220.42		\$264.97
CAPTIL ONE						\$ 867.00	\$867.00
CARL MURRAY		\$ 346.18					\$346.18
DOMINION			\$ 250.00				\$250.00
EJP			\$ 92.21				\$92.21
GREG SMITH		\$ 1,971.50			\$ 401.61	\$ 120.00	\$613.82
JACOB NEUENSCHWANDER			\$ 250.00				\$1,971.50
JERRY NEUENSCHWANDER		UNIFORM \$15.90		\$ 289.85	\$ 426.25	\$ 750.22	\$250.00
KEVIN HECKMAN			\$ 250.00				\$1,482.22
KOGLER'S			\$ 250.00				\$250.00
LIMA FIRE	\$ 1,961.00						\$250.00
LIMA NEWS			\$ 217.30				\$1,961.00
MATHESON TRI-GAS			\$ 90.38				\$217.30
MAUMEE VALLEY		\$ 67.44					\$90.38
MIKE LEIS					\$ 356.50		\$67.44
NATHAN MUSIC					\$ 1,450.00	\$ 1,425.00	\$356.50
PAM LEPINE			\$ 667.00				\$2,875.00
PILOT			\$ 250.00				\$667.00
ROBERTA BEEMER				\$ 117.33	\$ 117.34	\$ 117.33	\$250.00
ROBERTA BEEMER			\$ 54.49				\$352.00
THELMA COCKRELL			\$ 250.00				\$54.49
TIM NEUENSCHWANDER			\$ 150.00				\$250.00
TPI		UNIFORM \$15.90		\$ 385.35	\$ 789.08	\$ 458.75	\$150.00
TREASURER STATE OF OHIO		\$ 12.00					\$1,649.08
						\$ 100.00	\$12.00
GRAND TOTAL	\$ 1,961.00	\$2,621.92	\$ 3,631.48	\$ 837.08	\$ 4,996.26	\$ 10,431.54	\$24,479.28

Roberta Beemer
Mayor

K. M. Allen
President of Council

Annie Mae Palte
Fiscal Officer