

RECORD OF ORDINANCES

0077

PAY BILL ORDINANCE 2015-19

Dayton Legal Blank Co.

Form No. 30043

NAME	Ordinance No.	Passed 19						TOTAL
		GARBAGE	INCOME	GENERAL	STREET	WATER	SEWER	
A.E.P.				\$ 501.08		\$ 60.20	\$ 60.20	\$621.48
ALLOWAY						\$ 40.00		\$40.00
ANNIE MAE PALTE				\$ 23.10				\$23.10
APPLE FARM SERVICE			\$ 104.30					\$104.30
BLUFFTON STONE					\$ 64.16	\$ 231.53		\$295.69
BOJHUN							\$ 683.50	\$683.50
GAS			\$142.07	\$ 72.64	\$ 72.64	\$ 72.64	\$ 72.64	\$432.63
COMMERCIAL COMMUNICATION						\$ 754.15		\$754.15
PS				\$ 108.61	\$ 464.71	\$ 576.20	\$ 434.90	\$1,584.42
EJP						\$ 5,343.00		\$5,343.00
FULTZ			\$ 50.00					\$50.00
HAWKINS						\$ 465.00		\$465.00
JACOB NEUENSCHWANDER			UNIFORM \$15.90		\$ 306.90	\$ 690.54	\$ 443.30	\$1,456.64
KOI			\$174.78					\$174.78
KOOGLER'S		\$1,961.00						\$1,961.00
MARK VAN DYNE				\$ 814.48				\$814.48
MIKE LEIS						\$ 1,575.00	\$ 1,575.00	\$3,150.00
OPERS				\$ 132.00	\$ 767.54	\$ 1,004.80	\$ 815.64	\$2,719.98
PILOT					\$ 177.84	\$ 177.84	\$177.84	\$533.52
QUICK AS A WINK				\$ 29.50				\$29.50
SCHOOL TAX				\$ 2.75	\$ 34.11	\$ 21.50	\$ 14.97	\$73.33
STATE TAX				\$ 24.74	\$ 69.72	\$ 87.75	\$ 68.16	\$250.37
TIM NEUENSCHWANDER			UNIFORM \$15.90		\$ 256.90	\$ 1,000.08	\$ 330.30	\$1,603.18
TIME WARNER				\$ 113.64		\$ 113.65	\$113.65	\$340.94
TRENT LONG					\$ 142.50	\$ 477.50	\$ 231.25	\$851.25
UNIVAR						\$ 278.72		\$278.72
VISA			\$ 524.05					\$524.05
WCOIL				\$ 10.00				\$10.00
GRAND TOTAL		\$ 1,961.00	\$ 1,027.00	\$ 1,852.54	\$ 2,357.02	\$12,970.10	\$ 5,021.35	\$25,189.01

Sabita Beemer

Mayor

Kui M Ash

President of Council

Annie Mae Palte

Fiscal Officer