

RECORD OF ORDINANCES

0081

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2015-23

Form No. 30043

NAME	Ordinance No.	Passed						TOTAL
		GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	
A.E.P.								
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ALLOWAY						\$ 633.49		\$633.49
ALLOWAY						\$ 1,205.94	\$ 3,175.57	\$4,381.51
BOJHUN						\$ 65.00		\$65.00
CHAMPION						\$ 295.00		\$295.00
NTAS							\$ 213.00	\$213.00
COMMERCIAL COMMUNICATION				\$ 54.87	\$ 54.87	\$ 54.87	\$ 1,011.00	\$1,011.00
PTPS						\$ 180.00	\$ 54.87	\$219.48
AWKINS				\$ 72.52	\$ 193.36	\$ 639.96	\$ 395.83	\$1,301.67
JIM JORDAN						\$ 345.65		\$345.65
KOGLER'S				\$ 35.85				\$35.85
MARK VAN DYNE		\$ 1,961.00						\$1,961.00
MEDICAL MUTUAL			\$ 341.00	\$ 330.00				\$671.00
MIKE LEIS		TIM P \$257.16	\$612.31	\$ 95.10		\$ 612.32	\$ 612.31	\$2,189.20
NATHAN MUSIC						\$ 1,275.00	\$ 1,275.00	\$2,550.00
NORTHWEST TRACTOR				\$ 437.00				\$437.00
OPERS			\$ 74.54					\$74.54
PILOT				\$ 132.00	\$ 272.77	\$ 1,088.54	\$ 714.55	\$2,207.86
ROBERT HUTCHINSON					\$ 77.52	\$ 77.53	\$77.53	\$232.58
SCHOOL TAX				\$ 92.00				\$92.00
STATE TAX				\$ 2.75	\$ 12.68	\$ 36.56	\$ 17.11	\$69.10
STOLLY INSURANCE				\$ 24.74	\$ 25.87	\$ 99.06	\$ 62.31	\$211.98
TIM NEUENSCHWANDER				\$ 128.00				\$128.00
TIME WARNER			UNIFORM \$15.90		\$ 220.20	\$ 660.60	\$587.20	\$1,483.90
TRENT LONG				\$ 112.61		\$ 112.62	\$ 112.62	\$337.85
VERIZON			UNIFORM \$15.90		\$ 313.75	\$ 414.15	\$ 276.10	\$1,019.90
VILLAGE OF COLUMBUS GROVE				\$ 50.74		\$ 50.75	\$50.75	\$152.24
VISA			\$ 1,080.00					\$1,080.00
WATER EQUIPMENT			\$ 163.76					\$163.76
WCOIL LLC				\$ 10.00		\$ 39.27		\$39.27
								\$10.00
GRAND TOTAL		\$ 2,218.16	\$2,303.41	\$ 1,578.18	\$ 1,171.02	\$ 7,886.31	\$ 8,635.75	\$23,792.83

Salvata Beemer
Mayor

Kim M. Hall
President of Council

Annice Mae Potts
Fiscal Officer