

RECORD OF ORDINANCES

0091

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2015-37

Form No. 30043

NAME	Ordinance No.	GARBAGE	INCOME TAX	Passed			TOTAL	
				GENERAL	STREET	19		
				WATER	SEWER			
A.E.P.								
A.E.P.				\$ 540.50		\$ 58.13	\$ 58.14	\$656.77
ALLOWAY				\$ 37.37				\$37.37
ALLOWAY						\$ 25.00		\$25.00
AMERICAN LEGAL PUBLISHING CO.						\$ 60.00		\$60.00
ANNIE MAE PALTE			\$ 795.00					\$795.00
NNIE MAE PALTE				\$ 112.50				\$112.50
LUFFTON AMERICAN LEGION				\$ 35.20				\$35.20
LUFFTON STONE				\$ 153.00				\$153.00
BOJHUN			\$ 347.79					\$347.79
BOJHUN							\$ 225.00	\$225.00
BOJHUN							\$ 103.00	\$103.00
BOJHUN							\$ 56.00	\$56.00
CINTAS							\$ 343.00	\$343.00
CITIZENS NATIONAL BANK			\$110.15			\$ 110.15	\$ 110.15	\$330.45
COMMERICAL COMMUNICATIONS			\$1,130.36					\$1,130.36
E.J.PRESCOTT						\$ 1,441.88		\$1,441.88
E.J.PRESCOTT						\$ 7,009.35		\$7,009.35
FITZGERALD, REESE & VAN DYNE CO						\$ 4,985.25		\$4,985.25
FORT DEARBORN LIFE INSURANCE			\$ 473.49	\$ 418.00				\$891.49
HAWKINS						\$ 33.90	\$ 33.90	\$67.80
KOI ENTERPRISES						\$ 286.75		\$286.75
KOGLER'S		\$ 1,961.00			\$ 22.87			\$1,961.00
LIMA ALLEN COUNTY REGIONAL			\$ 152.80					\$152.80
MEDICAL MUTUAL		TIM \$257.16	\$ 644.01			\$ 644.01	\$ 644.02	\$2,189.20
MIKE LEIS						\$ 1,400.00	\$ 1,400.00	\$2,800.00
PILOT						\$ 77.19	\$ 77.20	\$231.59
ROBERTA BEEMER			\$ 150.00	\$ 15.29		\$ 150.00	\$ 150.00	\$465.29
THE CRAUN-LIEBING COMPANY			\$ 171.60					\$171.60
TIM NEUENSCHWANDER			UNIFORM \$15.90		\$ 243.15	\$ 1,325.85	\$ 256.90	\$1,841.80
TIME WARNER				\$ 110.15		\$110.15	\$ 110.15	\$330.45
TREASURER STATE OF OHIO						\$ 316.80		\$316.80
TREASURER STATE OF OHIO			\$ 254.00			\$ 254.00	\$ 254.00	\$762.00
TREASURER STATE OF OHIO			\$100.00					\$100.00
TRENT LONG			UNIFORM \$15.90		\$ 266.70	\$ 743.62	\$ 125.50	\$1,151.72
WATER EQUIPMENT						\$ 168.69		\$168.69
WCOIL				\$ 10.00				\$10.00
GRAND TOTAL		\$2,218.16	\$4,361.00	\$ 1,432.01	\$ 609.91	\$ 19,200.73	\$ 3,946.96	\$ 31,768.77

Roberta Beemer

Mayor

Kris Hahn

President of Council

Annie Mae Palte

Fiscal Officer