

RECORD OF ORDINANCES

0161

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2018-28

Form No. 30043

NAME	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P		\$179.44				\$ 179.44
ALLOWAY				\$ 630.00		\$ 630.00
ALLOWAY				\$25.00		\$ 25.00
ANNIE MAE PALTE						
BOJHUN		\$ 350.00		\$ 400.00	\$ 400.00	\$ 1,150.00
FORT DEARBORN LIFE INSURANCE					\$ 1,162.00	\$ 1,162.00
HAWKINS		\$ 90.00				\$ 90.00
I DO WINDOW				\$ 263.90		\$ 263.90
MIKE LEIS	\$ 1,160.00	\$72.00				\$ 72.00
ML TECH				\$ 1,440.00	\$ 1,200.00	\$ 3,800.00
NATHAN MUSIC				\$ 269.47		\$ 269.47
NOFOLK SOUTHERN		\$ 350.00				\$ 350.00
OHIO BUREAU OF WORKERS COMP					\$ 50.00	\$ 50.00
OHIO MUNICIPAL LEAGUE		\$ 130.12				\$ 130.12
PAM LEPINE		\$235.00				\$ 235.00
SHANNON THEATRE		\$250.00				\$ 250.00
TIM NEUENSCHWANDER		\$ 40.00				\$ 40.00
TREASURER STATE OF OHIO			\$ 537.05	\$ 653.80	\$ 677.15	\$ 1,868.00
TREASURER STATE OF OHIO					\$ 200.00	\$ 200.00
TREASURER STATE OF OHIO				\$ 316.80		\$316.80
TRENT LONG			\$ 254.00	\$ 254.00	\$ 254.00	\$ 762.00
TRENT LONG			\$ 279.90	\$ 699.79	\$ 450.95	\$ 1,430.64
WATER ENVIRON MENT FEDERATIC			\$ 58.50			\$ 58.50
WCOIL					\$ 170.00	\$ 170.00
WILLIAM MCCLAIN			\$ 10.00			\$10.00
			\$ 150.00			\$ 150.00
GRANT TOTAL	\$ 1,160.00	\$1,696.56	\$ 1,289.45	\$ 4,952.76	\$ 4,564.10	\$ 13,662.87

Pamela DePino
Mayor
Franklin J. Bellotti Jr.
President of Council
Annie Mae Palte
Fiscal Officer