Dayton Legal Blank Co. PAY BILL ORDINANCE 2017-32 Form No. 30043

Ordinance No. Passed 19

| NAME | GARBAGE | INCOME TAX | GENERAL | STREET | WATER | SEWER | TOTAL |
|---|---|---|---|---|---|---|---|
| A.E.P. | | | $ 519.64 | | | | $519.64 |
| A.E.P. | | | $ 142.29 | | | | $142.29 |
| A.E.P. | | | | | $ 1,314.69 | $ 2,710.07 | $4,024.76 |
| ANNIE MAE PALTE | | | $ 350.00 | | $ 400.00 | $ 400.00 | $1,150.00 |
| ANNIE MAE PALTE | | | $ 67.41 | | | | $67.41 |
| ANNIE MAE PALTE | | | $ 137.50 | | | | $137.50 |
| BILL PARKINS | | $125.00 | | | | | $125.00 |
| DOMNION | | | $ 31.94 | | $ 66.16 | $ 31.52 | $129.62 |
| HAWKINS | | | | | $ 399.50 | | $399.50 |
| HAWKINS | | | | | $ 425.00 | | $425.00 |
| I DO WINDOWS | | | $ 65.00 | | | | $65.00 |
| KOOGLER'S | $ 1,971.00 | | | | | | $1,971.00 |
| MIKE LEIS | | $ 1,050.00 | | | $ 1,190.00 | $ 1,540.00 | $3,780.00 |
| NATHAN MUSIC | | | $ 1,150.00 | | | | $1,150.00 |
| PAM LEPINE | | | $ 12.00 | | | | $12.00 |
| PAM LEPINE | | | $ 250.00 | | | | $250.00 |
| PAM LEPINE | | | $ 12.84 | | | | $12.84 |
| PILOT | | | $ 147.90 | | $ 147.91 | $ 147.91 | $443.72 |
| TIM NEUENSCHWANDER | | | | $ 661.85 | $ 725.92 | $448.35 | $1,836.12 |
| TIM NEUENSCHWANDER | | | | $ 234.85 | $ 789.95 | $ 715.23 | $1,740.03 |
| TRENT LONG | | | | $ 200.07 | $ 632.96 | $ 505.62 | $1,338.65 |
| TRENT LONG | | | | $ 29.10 | $ 669.32 | $ 574.73 | $1,273.15 |
| TYLER THOMPSON | | | | | $ 144.00 | $ 144.00 | $288.00 |
| WCOIL LLC | | | $ 10.00 | | | | $10.00 |
| GRAND TOTAL | $1,971.00 | $1,175.00 | $ 2,896.52 | $ 1,125.87 | $ 6,905.41 | $ 7,217.43 | $21,291.23 |

Pamela LePine
**Mayor**

Franklin T Gillette Jr
**President of Council**

Annie Mae Palte
**Fiscal Officer**