

PAY BILL ORDINANCE 2015-09

Ordinance No. ....

Passed .....

19 .....

NAME	GARBAGE	INCOME	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.							
ADP ASSOCIATES					\$ 906.56	\$ 2,401.42	\$3,307.98
ALLOWAY					\$ 275.00		\$275.00
ANNIE MAE PALTE					\$ 20.00		\$
BILL PARKINS			\$ 300.00		\$ 350.00	\$ 350.00	\$1,000.00
BOJUN		\$ 125.00					\$
BOJUN						\$ 28.00	\$
BUREAU OF WORKER						\$ 28.00	\$
DEARBORN NATIONAL				\$ 200.00	\$ 700.00	\$ 709.68	\$1,609.68
DOMINION			\$ 53.10				\$53.10
HANLEY PRINT			\$ 78.17				\$78.17
JACOB NEUENSCHWANDER		\$ 245.93			\$ 329.21	\$ 105.38	\$680.52
MARLO		uniform \$15.90		\$ 272.80	\$ 835.45	\$ 341.00	\$1,464.15
MAUMEE VALLEY					\$ 2,393.91		\$2,393.91
ROBERTA BEEMER					\$ 619.75		\$619.75
STOLLY INSURANCE			\$ 250.00				\$250.00
TIM NEUENSCHWANDER		\$ 3,229.67			\$ 3,229.66	\$ 3,229.67	\$9,689.00
UNITED TELEPHONE COMPANY		uniform \$15.90		\$ 688.19	\$ 963.41	\$ 367.00	\$2,034.50
		\$ 49.00					\$49.00
TOTAL		\$ 3,681.40	\$ 681.27	\$ 1,160.99	\$ 10,868.87	\$ 7,806.07	\$24,198.60

Roberta Beemer  
Mayor

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President of Council

Annie Mae Palte  
Fiscal Officer