

PAY BILL ORDINANCE 2015-20

NAME	GARBAGE	INCOME	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.							
ALLEN COUNTY SANITARY ENG.					\$ 1,240.47	\$ 2,886.60	\$ 4,127.07
ALLOWAY						\$ 154.44	\$ 154.44
ALLOWAY					\$ 65.00		\$ 65.00
ANNIE MAE PALTE					\$ 25.00		\$ 25.00
BILL PARKINS			\$ 300.00		\$ 350.00	\$ 350.00	\$ 1,000.00
BLUFFTON AERATION		\$ 125.00					\$ 125.00
BLUFFTON STONE		\$ 80.00					\$ 80.00
BOJHUN		\$ 242.55					\$ 242.55
BOJHUN						\$ 56.00	\$ 56.00
CARL MURRAY						\$ 213.00	\$ 213.00
DOMINION			\$ 300.00				\$ 300.00
DONALD FREY					\$ 47.72	\$ 44.15	\$ 91.87
EJP					\$ 276.02	\$ 276.01	\$ 552.03
EJP					\$ 85.00		\$ 85.00
GREG SMITH					\$ 6,879.00		\$ 6,879.00
HAWKINS			\$ 150.00				\$ 150.00
JERRY NEUENSCHWANDER					\$ 403.00		\$ 403.00
KEVIN HECKMAN			\$ 300.00				\$ 300.00
MARK VAN DYNE			\$ 300.00				\$ 300.00
MARK VAN DYNE			\$ 759.00				\$ 759.00
MEDICAL MUTUAL							
MIKE LEIS		TIM PARTS \$257.16	\$ 84.76	\$ 536.05	\$ 536.06	\$ 536.06	\$ 1,950.09
NATHAN MUSIC					\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
PAM LEPINE			\$ 575.00				\$ 575.00
PILOT			\$ 300.00				\$ 300.00
ROBERTA BEEMER				\$ 94.80	\$ 94.81	\$ 94.81	\$ 284.42
TERESA CAMERON			\$ 250.00				\$ 250.00
THE CRAUN LIEBING COMPANY			\$ 300.00				\$ 300.00
THE LIMA ARMATURE					\$ 1,263.41		\$ 1,263.41
TIM NEUENSCHWANDER						\$ 111.00	\$ 111.00
TIM NEUENSCHWANDER				\$ 138.81	\$ 200.00	\$ 200.00	\$ 538.81
TIM NEUENSCHWANDER		UNIFORM 15.90		\$ 238.55	\$ 867.07	\$ 513.80	\$ 1,625.32
TIM NEUENSCHWANDER		UNIFORM 15.90		\$ 183.50	\$ 1,045.98	\$ 486.29	\$ 1,715.67
TREASURE STATE OF OHIO						\$ 200.00	\$ 200.00
TREASURER STATE OF OHIO			\$ 254.00		\$ 254.00	\$ 254.00	\$ 762.00
TRENT LONG				\$ 237.50	\$ 400.00	\$ 493.75	\$ 1,131.25
TRENT LONG				\$ 200.00	\$ 725.00	\$ 290.63	\$ 1,215.63
VERIZON			\$ 50.74		\$ 50.75	\$ 50.75	\$ 152.24
VETTER		\$ 16.56					\$ 16.56
GRAND TOTAL		\$ 753.07	\$ 3,923.50	\$ 1,629.21	\$ 16,008.29	\$ 8,411.29	\$ 30,725.36

Mayor

K. M. Allen

President of Council

Annie Mae Palte

Fiscal Officer