

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.			\$ 44.41				\$44.41
ALLOWAY			\$ 634.29				\$634.29
BOJHUN					\$ 20.00		\$20.00
BOJHUN					\$ 20.00		\$20.00
CHAMPION LAWN SERVICE						\$ 28.00	\$28.00
CINTAS CORPORATION			\$ 951.00	\$ 150.00		\$ 28.00	\$1,129.00
CITIZENS NATIONAL BANK			\$ 61.84	\$ 61.84	\$ 61.84	\$ 61.84	\$247.36
CIVITAS MEDIA			\$ 115.49		\$ 115.50	\$ 115.50	\$346.49
E.J. PRESCOTT			\$ 90.38				\$90.38
FASTENAL COMPANY					\$ 2,005.54		\$2,005.54
FITZGERALD REESE & VAN DYNE			\$ 1,115.50			\$ 68.51	\$1,184.01
H & D SUPPLY WATER WORKS					\$ 6,996.97		\$6,996.97
KOOGLER'S	\$1,957.50						\$1,957.50
KOOGLER'S	\$ 1,000.00						\$1,000.00
MEDICAL MUTUAL		TIM PARTS \$257.16	\$ 25.60	\$ 683.67	\$ 683.68	\$ 683.67	\$1,640.18
MIKE LEIS		\$ 280.00			\$ 1,365.00	\$ 1,645.00	\$2,285.00
NATHAN MUSIC			\$ 600.00				\$600.00
PILOT				\$ 80.16	\$ 80.17	\$ 80.17	\$240.50
SHERWIN WILLIAMS			\$ 81.34				\$81.34
TIM NEUENSCHWANDER				\$ 277.56	\$ 1,430.48	\$ 352.29	\$2,060.33
TIME WARNER				\$ 111.51	\$ 111.51	\$ 111.51	\$334.53
TRENT LONG				\$ 331.05	\$ 989.44	\$160.05	\$1,480.54
TRUGREEN			\$ 365.00				\$365.00
VERIZON			\$ 51.33		\$ 51.34	\$ 51.34	\$154.01
VETTER LUMBER			\$ 33.60	\$ 97.78	\$ 14.02	\$8.74	\$154.14
GRANDTOTAL	\$2,957.50	\$537.16	\$ 4,169.78	\$ 1,793.57	\$ 13,945.49	\$ 3,394.62	\$26,798.12

Rolanta Bumer
Mayor

Pamela Levine
President of Council

Fiscal Officer