

Ordinance No.	Passed						19
NAME	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P		\$161.86				\$ 161.86	
ANNIE MAE PALTE		\$71.94				\$ 71.94	
ANNIE MAE PALTE		\$112.50				\$ 112.50	
ANNIE MAE PALTE		\$ 350.00				\$ 350.00	
BOJHUN				\$ 400.00	\$ 400.00	\$ 1,150.00	
BROWN HEATING & COOLING					\$ 1,334.00	\$ 1,334.00	
BROWN HEATING & COOLING				\$ 512.15		\$ 512.15	
DOMINION				\$ 68.75		\$ 68.75	
GOVERNMENT FORM		\$36.13		\$ 72.10	\$ 32.54	\$ 140.77	
HAWKINS		\$ 266.52				\$ 266.52	
KOGLER'S	\$ 1,988.00			\$ 327.60		\$ 327.60	
MEDICAL MUTUAL	TIM P. \$257.16					\$ 1,988.00	
MIKE LEIS		\$ 1,100.40		\$ 988.52	\$ 988.52	\$ 3,334.60	
ML TECH		\$ 1,400.00		\$ 1,600.00	\$ 1,360.00	\$ 4,360.00	
PAM LEPINE				\$ 500.00		\$ 500.00	
PAM LEPINE		\$38.70				\$ 38.70	
PERRY & ASSOCIATES		\$ 250.00				\$ 250.00	
PERRY & ASSOCIATES		\$663.33		\$ 663.33	\$ 663.34	\$ 1,990.00	
PILOT		\$ 188.54		\$ 188.54	\$ 188.54	\$ 565.62	
RENT ALL MART			\$ 145.20			\$145.20	
SMITH COMESKY LLC				\$ 1,200.00		\$ 1,200.00	
TIM NEUENSCHWANDER			\$ 747.20	\$ 723.87	\$ 537.05	\$ 2,008.12	
TIM NEUENSCHWANDER			\$ 210.15	\$ 607.10	\$ 1,050.75	\$ 1,868.00	
TREASURER STATE OF OHIO		\$ 68.33		\$ 68.33	\$ 68.34	\$ 205.00	
TRENT LONG			\$ 295.45	\$ 715.33	\$ 373.20	\$1,383.98	
TRENT LONG			\$ 108.85	\$ 618.12	\$ 528.70	\$ 1,255.67	
TYLOR THOMPSON					\$ 185.30	\$ 185.30	
TYLOR THOMPSON			\$ 143.00	\$ 546.00	\$ 351.00	\$1,040.00	
TYLOR THOMPSON			\$ 13.00	\$ 377.00	\$ 728.00	\$ 1,118.00	
WATER EQUIPMENT				\$ 95.83		\$ 95.83	
WATER EQUIPMENT				\$ 3,369.00		\$ 3,369.00	
WCOIL LLC		\$10.00				\$ 10.00	
WILLIAM MCCLAIM		\$150.00				\$ 150.00	
GRAND TOTAL	\$ 2,245.16	\$4,868.25	\$ 1,662.85	\$ 13,641.57	\$ 8,789.20	\$ 31,207.11	

Pamela LePine  
**Mayor**

Frank J. Smith  
**President of Council**

Annie Mae Palte  
**Fiscal Officer**