

Ordinance No.	Passed							19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.								
ALLOWAY					\$ 1,078.74	\$ 2,915.85	\$3,994.5	
BOJHUN					\$ 40.00		\$40.0	
CHAMPION		\$ 1,835.00				\$ 56.00	\$56.0	
CINTAS CORPORATION			\$ 57.54	\$ 57.54	\$ 57.54	\$ 57.54	\$235.0	
CITIZENS NATIONAL BANK		\$ 2,211.04					\$30.1	
CIVITAS MEDIA			\$ 389.21				\$ 11.0	
E LEE CONSTRUCTION							39.2	
EFTPS		\$ 44.17	\$ 98.64	\$ 252.15	\$ 5,617.50		\$5,617.5	
FIDELITY BUILDING		\$610.00 BVMF			\$ 793.02	\$ 562.63	\$1,750.6	
FITGERALD, REESE & VAN DYNE			\$ 1,840.00	\$ 23.00	\$ 616.50	\$ 109.50	\$610.0	
I DO WINDOWS			\$ 65.00				\$2,589.0	
KOGLER'S	\$ 1,957.50						\$65.0	
MEDICAL MUTUAL		TIM PART \$257.16	\$ 25.60	\$ 699.06	\$ 699.07	\$ 699.07	\$1,957.5	
OPERS		\$151.20	\$ 144.00	\$ 338.89	\$ 1,385.07	\$ 890.13	\$2,379.9	
SCHOOL TAX			\$ 3.00	\$ 15.95	\$ 45.40	\$ 17.87	\$2,909.2	
STATE TAX		\$6.97	\$ 25.65	\$ 34.22	\$ 122.81	\$ 87.77	\$82.2	
TIM NEUENSCHWANDER			\$ 111.54	\$ 640.50	\$ 982.12	\$ 213.50	\$277.4	
TIME WARNER					\$ 111.55	\$11.54	\$1,836.1	
TRENT LONG			\$ 51.33	\$ 363.75	\$ 774.82	\$ 156.42	\$334.6	
VERIZON					\$ 51.34	\$ 51.34	\$1,294.9	
							\$154.01	
GRAND TOTAL	\$ 1,957.50	\$ 5,115.54	\$ 2,811.51	\$ 2,425.06	\$ 12,375.48	\$ 5,929.16	\$30,614.25	

*Rakerta Beemer*

**Mayor**

*Pamela Selms*

**President of Council**

*Annie Mae Palte*

**Fiscal Officer**