

Ordinance No.	Passed							19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.								
CHAMPION			\$ 494.06				\$494.06	
CINTAS			\$ 1,468.00				\$1,468.00	
CITIZENS NATIONAL BANK			\$ 43.42	\$43.42	\$ 43.42	\$ 43.42	\$173.68	
CORE & MAIN			\$ 99.50				\$99.50	
DOMINION					\$ 1,335.44		\$ 1,335.44	
EFTPS					\$ 32.49		\$ 32.49	
FITGERALD REESE & VAN DYNE		\$276.31	\$ 359.94	\$ 225.20	\$ 736.91	\$ 710.66	\$2,098.02	
HAWKINS		\$23.00	\$ 920.47	\$ 92.00	\$ 356.50		\$1,391.97	
JOSEPH OWEZYKOWSKI					\$ 493.00		\$493.00	
KOOGLER'S	\$ 1,971.00				\$ 100.00	\$ 100.00	\$2,071.00	
KOOGLER'S	\$ 500.00						\$500.00	
NATHAN MUSIC							\$500.00	
OHIO SANITARY SERVICE			\$ 950.00				\$950.00	
OPERS			\$ 1,500.00	\$ 500.00			\$2,000.00	
PILOT		\$201.60	\$ 144.00	\$ 345.70	\$ 1,244.36	\$ 1,406.87	\$3,342.53	
R.I.T.A.				\$ 76.04	\$ 76.05	\$ 76.04	\$228.13	
SCHOOL TAX		\$16.80	\$ 35.72	\$ 47.52	\$ 125.13	\$ 116.73	\$341.90	
STATE TAX			\$ 11.70	\$ 14.77	\$ 31.22	\$ 29.68	\$87.37	
TIM NEUENSCHWANDER		\$ 42.36	\$ 35.34	\$ 29.62	\$ 114.73	\$109.26	\$331.31	
TIME WARNER CABLE				\$ 213.50	\$ 747.25	\$ 747.25	\$1,708.00	
TRENT LONG			\$ 114.07		\$ 114.07	\$ 114.07	\$342.21	
USA BLUE BOOK				\$ 622.13	\$ 709.34	\$ 574.76	\$1,906.23	
VERIZON					\$ 600.15		\$600.15	
WATER EQUIPMENT			\$ 29.91		\$ 29.90	\$29.91	\$89.72	
WCOIL LLC			\$ 10.00		\$ 62.81		\$72.81	
							\$10.00	
GRAND TOTAL	\$2,471.00	\$560.07	\$ 6,216.13	\$ 2,209.90	\$ 6,952.77	\$ 4,058.65	\$22,468.52	

Pamela J. LePore
Mayor

Frank J. [Signature]
President of Council

Annis Mae Patta
Fiscal Officer