

Ordinance No.	Passed						19	
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.								
AMERICAN ROADWAY LOGISTICS			\$ 963.00		\$ 1,203.38	\$ 2,727.15	\$3,930.53	
BOJHUN							\$963.00	
BONDED CHEMICALS						\$ 380.00	\$380.00	
CHAMPION					\$ 280.00		\$280.00	
CINTAS		\$ 876.60		\$ 591.40			\$1,468.00	
CITIZENS NATIONAL BANK			\$ 104.11	\$ 104.11	\$ 104.11	\$ 104.12	\$ 416.45	
DOMINION			\$ 247.63	\$ 247.63	\$ 247.63	\$ 247.65	\$ 993.54	
EFTPS			\$ 76.99		\$ 62.99	\$ 36.01	\$ 175.99	
FIDELITY BUILDING		\$ 155.49	\$ 143.81	\$ 315.73	\$ 690.41	\$ 855.40	\$2,160.84	
FITZGERALD, REESE & VAN DYNE		\$227.00 vet fund					\$227.00	
GARY'S REPAIR			\$ 1,529.50		\$ 80.50		\$1,610.00	
GENERATOR SYSTEMS						\$ 35.83	\$35.83	
HAWKINS						\$ 504.81	\$504.81	
KALIDA TRUCK		\$24.19			\$ 323.00		\$323.00	
KOI AUTO PARTS					\$ 96.83		\$96.83	
MEDICAL MUTUAL		Tim parts \$257.16	\$ 25.60	\$ 527.48	\$ 784.75	\$ 784.85	\$2,379.94	
NEIDERT'S MOWERS						\$ 33.79	\$33.79	
NORFOLK SOUTHERN						\$100.00	\$100.00	
OPERS		\$ 252.00	\$ 84.00	\$ 377.51	\$ 917.78	\$ 942.15	\$2,573.44	
R & D LOCK & KEY		\$40.50					\$40.50	
SCHOOL TAX			\$ 3.69	\$ 18.34	\$ 31.88	\$ 27.52	\$81.43	
SPENCERS SUGAR SHOP			\$ 60.00				\$60.00	
STATE TAX		\$ 23.94	\$ 26.41	\$ 43.26	\$ 106.79	\$132.21	\$332.61	
TIM NEUENSCHWANDER				\$ 170.80	\$ 661.90	\$ 1,195.60	\$2,028.30	
TIME WARNER CABLE				\$ 109.40	\$ 109.40	\$ 109.40	\$328.20	
TRENT LONG				\$ 43.65	\$ 865.76	\$483.81	\$1,393.22	
TYLER THOMPSON					\$ 516.00	\$ 480.00	\$996.00	
USA BLUE BOOK					\$ 117.21		\$117.21	
UNITED STATES PLACTIC CORP.					\$ 57.16		\$57.16	
VERIZON			\$ 59.48		\$ 59.48	\$ 59.49	\$178.45	
GRAND TOTAL		\$1,856.88	\$ 3,324.22	\$ 2,549.31	\$ 7,316.96	\$ 9,239.79	\$24,026.26	

*Pamela Levine*  
 \_\_\_\_\_  
 Mayor

*Franklin J. Williams Jr*  
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 President of Council

*Annice Mae Falte*  
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 Fiscal Officer