

Ordinance No.

Passed

19

PAY BILL ORDINANCE 2019-13²⁰⁵
2019-13

NAME	GARBAGE	GENERAL	STREET	WATER	SEWER	TOTAL
MICHAEL LEIS		\$ 4,360.00				\$ 4,360.00
TRENT LONG			\$ 16.55	\$ 1,117.17	\$ 488.24	\$ 1,621.96
TIMOTHY NEUENSCHWANDER			\$ 48.00	\$ 1,560.00	\$ 384.00	\$ 1,992.00
WCOIL (Website)		\$ 3.50				\$ 3.50
KOOGLER'S REFUSE SERVICE	\$ 1,988.00			\$ 3.00	\$ 3.50	\$ 10.00
ASHLEY SUTER						\$ 1,988.00
CINTAS		\$ 404.25		\$ 272.25	\$ 222.75	\$ 899.25
PILOT (Village Fuel)		\$ 86.51		\$ 86.51	\$ 86.51	\$ 259.53
ASHLEY SUTER (Laptop supplies, etc.)		\$ 105.01		\$ 105.01	\$ 105.01	\$ 315.03
ASHLEY SUTER (Mileage March)		\$ 82.08		\$ 82.08	\$ 82.08	\$ 246.24
ASHLEY SUTER (Mileage April)		\$ 19.20		\$ 19.21	\$ 19.21	\$ 57.62
OHIO BWC		\$ 13.95		\$ 13.93	\$ 13.93	\$ 41.81
VERIZON WIRELESS		\$ 43.37		\$ 43.37	\$ 43.38	\$ 130.12
AEP (Town Hall)		\$ 38.27		\$ 38.27	\$ 38.26	\$ 114.80
AEP (Village Electricity)		\$ 112.70				\$ 112.70
TWC (Internet, TV, Phones)		\$ 529.69				\$ 529.69
		\$ 126.08		\$ 252.17		\$ 378.25
GRAND TOTAL	\$ 1,988.00	\$5,924.61	\$64.55	\$3,592.97	\$1,486.87	\$ 13,057.00

Mayor, Pam LePine

President, Council

Fiscal Officer

Pamela LePine

Franklin J. Smith

Ashley Suter