

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.					\$ 95.60	\$ 100.00	\$195.60
AERATION INDUSTRIES						\$ 408.18	\$408.18
ALLOWAY					\$ 85.00		\$85.00
BLUFFTON AERATION		\$ 80.00					\$80.00
BLUFFTON STONE						\$ 204.70	\$204.70
CAPITAL ONE					\$ 205.26		\$205.26
CHAMPION LAWN SERVICE		\$1,508.00					\$1,508.00
CINTAS				\$ 74.57	\$ 74.58	\$ 74.57	\$223.72
CITIZENS NATIONAL BANK		\$ 215.02			\$ 215.02	\$ 215.02	\$645.06
EFTPS			\$ 90.18	\$ 354.31	\$ 1,311.86	\$ 682.89	\$2,439.24
FASTENAL						\$ 32.52	\$32.52
FITZGERALD, REESE & VAN DYNE			\$ 1,056.89				\$1,056.89
GARY REPAIRS				\$ 18.11	\$ 18.12	\$ 18.11	\$54.34
HAWKINS					\$ 802.90		\$802.90
KOI ENTERPRISES				\$ 21.96			\$21.96
KOGLER'S REFUSE SERVICE	\$ 1,921.25						\$1,921.25
MEDICAL MUTUAL		TIM PART \$257.16	\$ 87.82	\$ 662.93	\$ 662.94	\$ 662.93	\$2,333.78
NATHAN MUSIC			\$ 360.00				\$360.00
OPERS			\$ 132.00	\$ 354.72	\$ 1,815.85	\$909.58	\$3,212.15
PILOT				\$ 99.86	\$ 99.86	\$ 99.86	\$299.58
SCHOOL TAX			\$ 2.75	\$ 11.68	\$ 37.84	\$ 21.61	\$73.88
THE CRAUN LIEBING COMPANY						\$ 15.90	\$15.90
TIM NEUENSCHWANDER				\$ 154.80	\$ 803.06	\$ 1,025.59	\$1,983.45
TIME WARNER CABLE	\$ 111.80				\$ 111.81	\$111.81	\$335.42
TREASURER STATE OF OHIO			\$ 24.59	\$ 50.11	\$ 203.53	\$ 105.10	\$383.33
TREASURER STATE OF OHIO		\$ 1,303.60			\$ 1,303.60	\$ 1,303.60	\$3,910.80
TRENT LONG				\$ 94.85	\$ 542.01	\$731.76	\$1,368.62
VERIZON			\$ 51.39		\$ 51.40	\$ 51.39	\$154.18
VETTER		\$ 10.35					\$10.35
WCOIL			\$ 10.00				\$10.00
<b>GRAND TOTAL</b>	<b>\$ 1,921.25</b>	<b>\$3,485.93</b>	<b>\$ 1,815.62</b>	<b>\$ 1,897.90</b>	<b>\$ 8,440.24</b>	<b>\$ 6,775.12</b>	<b>\$24,336.06</b>

Roberta Beemer  
**Mayor**

Janella LePrie  
**President of Council**

Annie Mae Pate  
**Fiscal Officer**