

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.			\$ 46.85		\$ 1,048.10	\$ 3,313.65	\$4,408.60
ALLOWAY					\$ 717.00		\$717.00
BLUFFTON STONE						\$ 256.02	\$256.02
BOJHUN						\$ 56.00	\$56.00
BOJHUN						\$ 28.00	\$28.00
CINTAS			\$ 177.95		\$ 177.95	\$ 177.95	\$515.85
CITIZENS NATIONAL BANK			\$ 363.31				\$363.31
CIVITAS MEDIA			\$ 90.36				\$90.36
E. LEE CONSTRUCTION					\$ 44,295.50		\$44,295.50
EFTPS	\$ 54.03		\$ 98.84	\$ 196.01	\$ 846.53	\$ 559.38	\$1,754.79
FITGERALD, REESE & VAN DYNE			\$ 586.50	\$ 368.00	\$ 253.00	\$ 103.50	\$1,311.00
GROTHOUSE PLUMBING					\$ 901.66		\$901.66
HAWKINS					\$ 294.50		\$294.50
I DO WINDOWS			\$ 65.00				\$65.00
KALIDA TRUCK EQUIPMENT				\$ 102.80			\$102.80
KOI ENTERPRISES				\$ 27.39			\$27.39
MEDICAL MUTUAL		TIM PARTS 257.16	\$ 692.20		\$ 692.21	\$ 692.21	\$2,333.78
OFFICE PARTNERS				\$ 1,427.98	\$ 1,427.99	\$ 1,427.98	\$4,283.95
OPERS		\$ 159.60	\$ 144.00	\$ 404.40	\$ 1,571.40	\$1,162.51	\$3,441.91
SCHOOL TAX			\$ 3.00	\$ 13.66	\$ 35.51	\$ 23.48	\$75.65
STATE TAX		\$8.47	\$ 25.65	\$ 25.49	\$ 131.06	\$ 85.44	\$276.11
TIM NEUENSCHWANDER				\$ 277.55	\$ 1,238.32	\$ 320.35	\$1,836.22
TIME WARNER			\$ 110.19		\$ 110.20	\$ 110.20	\$330.59
TREASURE STATE OF OHIO						\$100.00	\$100.00
TREASURE STATE OF OHIO					\$ 525.00		\$525.00
TRENT LONG				\$ 356.51	\$ 851.20	\$ 218.25	\$1,425.96
UNIQUE PAVING				\$ 105.00			\$105.00
VERIZON			\$ 51.28		\$ 51.29	\$ 51.29	\$153.86
WATER EQUIPMENT					\$ 525.32		\$525.32
GRAND TOTAL		\$479.26	\$ 2,455.13	\$ 3,304.79	\$ 55,693.74	\$ 8,686.21	\$70,619.13

Robert A. Beemer

Mayor

Pamela Lopez

President of Council

Annie Mae Faltz

Fiscal Officer