

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.							
ANNIE MAE PALTE			\$ 350.00		\$ 1,587.75	\$ 2,974.66	\$4,562.41
BLUFFTON PRECAST		\$72.00			\$ 400.00	\$ 400.00	\$1,150.00
BLUFFTON STONE			\$ 699.40				\$72.00
BLUFFTON STONE		\$ 134.02					\$699.40
CHAMPION LAWN SERVICE			\$ 1,785.00				\$134.02
CLERK OF COURTS			\$ 8.00				\$1,785.00
DOMINION EAST			\$ 76.59				\$8.00
EFTPS					\$ 94.24	\$ 32.47	\$76.59
FORT DEARBORN LIFE INSURANCE		\$ 65.29	\$ 155.79	\$ 175.28	\$ 1,105.46	\$ 552.67	\$203.30
HAWKINS			\$ 65.70				\$2,054.49
HAWKINS					\$ 364.00		\$65.70
I DO WINDOWS					\$ 354.90		\$364.00
JACOB BABCOCK			\$ 72.00				\$354.90
KATHRINE EXTINE						\$ 165.75	\$72.00
MEDICAL MUTUAL						\$ 68.64	\$165.75
MIKE LEIS		TIM PARTS 257.16	\$ 86.23	\$ 436.21	\$ 929.18	\$ 929.18	\$137.28
NATHAN MUSIC		\$1,560.00			\$ 1,440.00	\$ 1,440.00	\$2,637.96
NORTHWEST TRACTOR			\$ 700.00				\$4,440.00
OPERS		\$ 38.61					\$700.00
PAM LEPINE			\$ 456.00	\$ 236.57	\$ 1,889.54	\$ 951.16	\$38.61
PILOT			\$ 250.00				\$3,533.27
RESOURCE RECYCLING		\$ 215.30			\$ 270.70	\$ 270.71	\$250.00
SCHOOL TAX			\$ 543.00				\$756.71
STATE TAX			\$ 3.00	\$ 10.93	\$ 54.65	\$21.71	\$543.00
TIM NEUENSCHWANDER		\$ 12.43	\$ 28.47	\$ 25.23	\$ 212.25	\$ 103.70	\$90.29
TIM NEUENSCHWANDER				\$ 1,377.65	\$ 186.80	\$ 303.55	\$382.08
TREASURE STATE OF OH				\$ 46.70	\$ 326.92	\$1,687.05	\$1,868.00
TRENT LONG			\$ 217.50		\$ 217.75	\$ 217.75	\$2,060.67
TRENT LONG				\$ 645.33	\$ 419.85	\$ 202.15	\$653.00
TRUE GREEN				\$ 31.10	\$ 450.98	\$ 936.90	\$1,267.33
TRUE GREEN			\$ 379.00				\$1,418.98
TYLOR THOMPSON			\$ 365.00				\$379.00
TYLOR THOMPSON					\$ 112.00		\$365.00
TYLOR THOMPSON				\$ 247.00	\$ 767.00	\$ 104.00	\$112.00
VERIZON				\$ 174.00	\$ 552.50	\$ 357.50	\$1,110.00
VETTER			\$ 38.28		\$ 38.27	\$ 38.28	\$1,080.00
WILLIAM MCCLAIM			\$ 30.90				\$110.00
			\$ 150.00				\$30.90
							\$ 150.00
GRAND TOTAL		\$2,354.81	\$6,459.86	\$ 3,406.00	\$ 11,843.38	\$ 11,757.83	\$35,821.88

Pamela LePine
 Mayor

Franklin J. ...
 President of Council

Annie Mae Palte
 Fiscal Officer