

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.			\$ 629.16				\$629.16
ALLOWAY					\$ 145.72		\$145.72
BLUFFTON STONE		\$905.84					\$905.84
BOJHUN						\$ 352.00	\$352.00
BROOKE CASEY			\$ 72.00				\$72.00
CINTAS			\$ 112.31	\$ 112.31	\$ 112.30	\$ 112.31	\$441.22
CITIZENS NATIONAL BANK			\$ 265.93				\$265.93
EFTPS			\$ 526.39	\$ 567.83	\$ 781.56	\$ 633.46	\$2,509.24
FITZGERALD REESE & VAN DYNE			\$ 750.00			\$ 62.50	\$812.50
GARY REPAIR			\$ 199.99				\$199.99
HAWKINS					\$ 400.40		\$400.40
KOOGLER'S	\$ 1,988.00						\$1,988.00
OHIO BUREAU OF WORKER COMP.			\$ 238.77		\$ 238.77	\$ 238.78	\$716.32
OPERS			\$ 458.40	\$ 993.82	\$ 1,243.86	\$ 873.30	\$3,569.38
SCHOOL TAX			\$ 3.00	\$ 45.73	\$ 21.04	\$ 19.64	\$89.41
STATE TAX			\$ 100.62	\$ 102.27	\$ 150.76	\$ 117.94	\$471.59
TIM NEUENSCHWANDER				\$ 1,260.90	\$ 256.85	\$ 350.25	\$1,868.00
TIME WARNER CABLE			\$ 107.79		\$ 107.80	\$ 107.80	\$323.39
TRENT LONG				\$ 625.90	\$ 384.87	\$279.90	\$1,290.67
TRUGREEN						\$ 1,943.00	\$1,943.00
TYLOR THOMPSON				\$ 312.00	\$ 617.50	\$ 208.00	\$1,137.50
VERIZON			\$ 37.65		\$ 37.65	\$ 37.66	\$112.96
WCOIL LLC			\$ 10.00				\$10.00
GRAND TOTAL	\$1,988.00	\$905.84	\$ 3,512.01	\$ 4,020.76	\$ 4,499.08	\$ 5,336.54	\$20,262.23

Ramela LeLuis

Mayor

Franklin J. Sullivan Jr.

President of Council

Annie Mae Potts

Fiscal Officer