

Ordinance No.	Passed						19	
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.			\$ 461.38				\$461.38	
A.E.P.			\$ 147.37				\$147.37	
ALLEN COUNTY ENGINEER					\$ 1,128.74	\$ 2,645.30	\$3,774.04	
BLUFFTON AREATION						\$ 154.44	\$154.44	
BLUFFTON STONE			\$ 80.00				\$80.00	
BOCKRATH & ASSOCIATES		\$ 46.45		\$ 76.64			\$123.09	
BOJHUN			\$ 3,920.00				\$3,920.00	
CINTAS			\$ 1,222.00				\$1,222.00	
CITIZENS NATIONAL BANK			\$ 56.42		\$ 56.42	\$ 54.43	\$167.27	
DONALD FREY			\$ 337.00		\$ 337.00	\$ 338.01	\$1,012.01	
EFTPS					\$ 819.08		\$819.08	
FITGERALD REESE & VAN DYNE			\$ 400.92	\$ 332.85	\$ 326.57	\$ 523.06	\$1,583.40	
HAWKINS			\$ 537.50	\$ 37.50			\$575.00	
HAWKINS					\$ 327.60		\$327.60	
JAMISON WELL DRILLING					\$ 455.00		\$455.00	
KOI					\$ 18,000.00		\$18,000.00	
KOGLER'S	\$1,988.00					\$ 52.64	\$52.64	
MEDICAL MUTUAL		TIM PARTS \$257.16	\$ 111.89	\$ 988.51	\$ 489.58	\$1,487.46	\$1,988.00	
OHIO RUEL WATER ASSOCIATION						\$ 125.00	\$125.00	
OPERS			\$ 458.40	\$ 588.13	\$ 947.94	\$ 1,377.76	\$3,372.23	
PAM LEPINE			\$ 6.00				\$6.00	
PILOT				\$ 172.30	\$ 172.30	\$ 172.30	\$516.90	
R.I.T.A			\$ 67.10	\$ 77.53	\$ 177.87	\$129.56	\$452.06	
SCHOOL TAX			\$ 12.00	\$ 24.59	\$ 15.74	\$ 42.07	\$94.40	
STATE TAX			\$ 35.67	\$ 58.16	\$ 64.41	\$ 99.47	\$257.71	
THE CRAUN-LIEBING COMPANY						\$2,066.09	\$2,066.09	
TIM NEUENSCHWANDER				\$ 233.50	\$ 420.30	\$ 1,214.20	\$1,868.00	
TIME WARNER			\$ 114.54		\$ 114.54	\$ 114.55	\$343.63	
TRENT LONG				\$ 46.65	\$ 629.81	\$ 878.59	\$1,555.05	
TYLOR THOMPSON				\$ 39.00	\$ 741.00	\$ 455.00	\$1,235.00	
UNITED STATE PLASTIC						\$ 140.10	\$140.10	
UNITED STATE PLASTIC						\$ 5.87	\$5.87	
VERIZON				\$ 38.24	\$ 38.24	\$ 38.25	\$114.73	
VETTER				\$ 26.00			\$26.00	
WCOIL LLC				\$ 10.00			\$10.00	
GRAND TOTAL	\$1,988.00	\$ 303.61	\$ 7,968.19	\$ 2,749.60	\$ 25,262.14	\$ 12,114.15	\$ 50,385.69	

*Pamela DeLore*

Mayor

*Franklin J. Battista Jr.*

President of Council

*Annmarie Mae Potts*

Fiscal Officer