

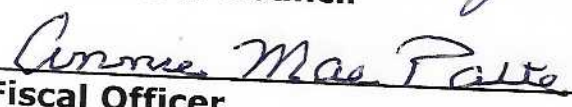


Ordinance No.	Passed 19						
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
AMERICAN ELECTRIC POWER					\$ 1,077.72	\$ 2,872.04	\$3,949.76
AMERICAN ELECTRIC POWER			\$ 649.66				\$649.66
AMERICAN ELECTRIC POWER			\$ 40.20				\$40.20
ANNIE MAE PALTE			\$ 26.40				\$26.40
BLUFFTON AREATION			\$ 80.00				\$80.00
BOJHUN							
CITIZENS NATIONAL BANK						\$ 380.00	\$ 380.00
CINTAS			\$ 125.93		\$ 125.93	\$ 125.93	\$ 377.79
EFTPS			\$ 70.73	\$ 50.19	\$ 104.62	\$ 104.61	\$330.15
FITGERALD REESE & VAN DYNE			\$ 520.67	\$ 235.56	\$ 735.12	\$ 1,023.57	\$2,514.92
HAWKINS			\$ 1,375.00				\$1,375.00
KOI					\$ 436.80		\$436.80
LAFAYETTE JACKSON HISTORICAL			\$ 5.99				\$5.99
MEDICAL MUTUAL		\$ 500.00					\$500.00
OPERS		TIM PARTS \$257.16	\$ 1,025.81		\$ 1,025.81	\$ 1,025.82	\$3,334.60
SCHOOL TAX			\$ 484.80	\$ 684.42	\$ 1,839.75	\$ 2,707.05	\$5,716.02
STATE TAX			\$3.75	\$ 17.05	\$ 21.79	\$ 46.98	\$89.57
THE CRAUN LIEBING			\$ 110.65	\$ 36.52	\$ 144.41	\$ 197.47	\$489.05
TIM NEUENSCHWANDER						\$ 3,250.00	\$3,250.00
TIME WARNER				\$ 723.85	\$ 350.27	\$934.00	\$2,008.12
TRENT LONG			\$ 107.77		\$ 107.78	\$ 107.78	\$323.33
TRUGREEN				\$ 307.12	\$ 435.40	\$ 606.47	\$1,348.99
TYLOR THOMPSON			\$ 379.00		\$ 365.00	\$ 1,943.00	\$2,687.00
TYLOR THOMPSON				\$ 117.00	\$ 586.00	\$ 417.00	\$1,120.00
VERIZON				\$ 54.64	\$ 54.65	\$54.65	\$163.94
VILLAGE OF BEAVERDAM		\$ 433.26		\$ 38.24	\$ 38.24	\$ 38.25	\$114.73
							\$433.26
GRAND TOTAL		\$1,190.42	\$ 5,006.36	\$ 2,264.59	\$ 7,449.29	\$ 15,834.62	\$31,745.28


 Pamela LeDuc
 Mayor

 Franklin J. Gillitt
 President of Council

 Annie Mae Palte
 Fiscal Officer