

Ordinance No.	Passed						19
NAME	GARBAGE	GENERAL	STREET	WATER	SEWER	TOTAL	
AMERICAN ELECTRIC POWER		\$28.16		\$ 939.49	\$ 2,486.94	\$ 3,454.59	
AMERICAN ELECTRIC POWER		\$487.60				\$ 487.60	
BLUFFTON AERATION		\$80.00				\$ 80.00	
EFTPS		\$ 292.56	\$ 360.06	\$ 873.57	\$ 874.63	\$ 2,400.82	
ERNEST		\$ 616.48				\$ 616.48	
FITZGERALD REESE & VAN DYNE		\$ 512.50				\$ 512.50	
HAWKINS				\$ 336.70		\$ 336.70	
JAMISON WELL DRILLING				\$ 7,553.75		\$ 7,553.75	
JOHN P TIMMERMAN		\$ 160.00				\$ 160.00	
KOI ENTERPRISES		\$ 100.47				\$ 100.47	
KOGLER'S	\$ 1,988.00					\$ 1,988.00	
MEDICAL MUTUAL	TIM \$257.16	\$ 111.89	\$ 988.51	\$ 988.52	\$ 988.52	\$ 3,334.60	
OHIO RURAL WATER				\$ 122.50		\$ 122.50	
OPERS		\$456.96	\$ 502.24	\$ 1,419.34	\$ 996.91	\$ 3,375.46	
SCHOOL TAX		\$3.75	\$ 25.78	\$ 39.48	\$ 57.23	\$ 126.24	
STATE TAX		\$ 58.40	\$58.84	\$ 172.06	\$ 168.39	\$ 457.69	
TIM NEUENSCHWANDER			\$ 607.10	\$ 770.55	\$ 490.35	\$ 1,868.00	
TIME WARNER		\$ 108.83		\$ 109.84	\$ 108.84	\$ 326.51	
TRENT LONG			\$ 213.82	\$ 649.22	\$ 404.30	\$ 1,267.34	
TYLOR THOMPSON			\$ 117.00	\$ 832.00	\$ 247.00	\$ 1,196.00	
VERIZON		\$38.24		\$ 38.25	\$ 38.24	\$ 114.73	
VISA		\$ 248.79				\$ 248.79	
WCOIL		\$ 10.00				\$ 10.00	
GRAND TOTAL	\$2,245.16	\$3,314.63	\$ 2,873.35	\$ 14,844.28	\$ 6,861.35	\$ 30,138.77	

Pamela L. Pi

 Mayor

Franklin J. G. [Signature]

 President of Council

Annie Mae [Signature]

 Fiscal Officer