

Ordinance No.	NAME	Passed					TOTAL
		GARBAGE	INCOME TAX	GENERAL	STREET	WATER	
	A.E.P.			\$ 719.37			\$719.37
	ALLOWAY					\$ 35.00	\$35.00
	ALLOWAY					\$ 20.00	\$20.00
	BLUFFTON STONE					\$ 72.00	\$72.00
	CINTAS					\$ 226.50	\$226.50
	C.N. BANK			\$ 77.17	\$ 77.17	\$ 77.17	\$ 231.51
	E.J.PRESCOTT			\$ 108.01			\$108.01
	FASTENAL					\$ 518.40	\$518.40
	FITZERALD, REESE & VAN DYNE CO.					\$ 3.64	\$48.78
	H & D SUPPLY WATERWORK						\$957.49
	HAWKINS					\$ 288.03	\$288.03
	KOI ENTERPRISES					\$ 317.75	\$317.75
	KOGLER'S	\$ 1,961.00			\$ 3.94		\$3.94
	M & R PLUMBING & HEATING					\$ 34.85	\$1,961.00
	MATHESON TRI-GAS					\$ 69.04	\$34.85
	MEDICAL MUTUAL						\$69.04
	MIKE LEIS		TIM PARTS 257.16	\$ 84.35	\$ 615.89	\$ 615.90	\$2,189.20
	NATHAN MUSIC					\$ 1,175.00	\$2,350.00
	NEWS GAZETTE PRINTING						\$384.00
	PILOT						\$88.00
	SIDNEY ELECTRIC					\$ 80.05	\$160.10
	TIME WARNER CABLE					\$ 1,837.00	\$1,837.00
	VETTER			\$ 111.66		\$ 111.67	\$334.99
	WATER EQUIPMENT		\$ 0.95				\$0.95
	WCOIL			\$ 10.00		\$ 239.10	\$239.10
							\$10.00
	TOTAL	\$1,961.00	\$1,260.74	\$ 1,582.56	\$ 697.00	\$ 5,721.10	\$ 2,059.78
							\$13,282.18
	STOLLY INSURANCE		\$3,213.66			\$ 3,213.67	\$ 3,213.67
	OPERS			\$ 132.00	\$ 464.08	\$ 1,311.74	\$ 941.13
	SCHOOL TAX			\$ 2.75	\$ 11.95	\$ 31.92	\$ 24.28
	TREASURER STATE OF OHIO			\$ 24.59	\$ 24.00	\$ 93.01	\$ 75.83
	EFTPS			\$ 74.33	\$ 184.45	\$ 616.77	\$ 488.16
	TIM NEUENSCHWANDER		UNIFORM \$15.90		\$ 406.35	\$ 967.50	\$ 174.15
	TRENT LONG		UNIFORM \$15.90		\$ 284.55	\$ 630.08	\$ 250.69
	TOTAL		\$3,245.46	\$ 233.67	\$ 1,375.38	\$ 6,864.69	\$ 5,167.91
							\$ 16,887.11
	GRAND TOTAL	\$1,961.00	\$4,506.20	\$ 1,816.23	\$ 2,072.38	\$ 12,585.79	\$ 7,227.69
							\$ 30,169.29

*Roberta Beemer*  
**Mayor**

*Samela Selby*  
**President of Council**

*Annice Mae Potts*  
**Fiscal Officer**