

Ordinance No.	Passed						19		
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL		
A.E.P.									
A.E.P.					\$ 37.12		\$37.12		
ALLOWAY					\$ 291.53	\$ 291.53	\$583.06		
BLUFFTON-AREATIION AERATION					\$ 65.00		\$65.00		
BOJUN <i>Bojuna</i>				\$ 80.00			\$80.00		
CHAMPION LAWN SERVICE <i>Champion</i>		\$ 1,835.00				\$ 482.00	\$2,317.00		
CINTAS		\$223.72					\$223.72		
CITIZENS NATIONAL BANK		\$814.13					\$814.13		
DONALD FREY & COMPANY									
EFTPS			\$ 282.61	\$ 138.19	\$ 942.74	\$ 787.27	\$1,750.47		
FITZGERALD, REESE & VAN DYNE			\$ 1,023.00		\$ 154.00	\$ 386.93	\$1,750.47		
HAWKINS					\$ 341.00		\$341.00		
KOOGLER'S	\$ 1,921.25						\$1,921.25		
MEDICAL MUTUAL		TIM PARTS 257.16		\$ 692.21	\$ 692.21	\$ 692.20	\$2,333.78		
OPERS			\$ 132.00	\$ 286.43	\$ 1,680.46	\$ 554.86	\$2,653.75		
RESOURCE RECYCLING		\$ 182.00					\$182.00		
SCHOOL DISTRICT TAX			\$ 11.25	\$ 5.68	\$ 47.85	\$ 11.51	\$76.29		
SHERWIN WILLIAMS					\$ 200.28		\$200.28		
SIDNEY ELECTRIC						\$4,650.22	\$4,650.22		
THEMA-STAR <i>Therma-Star</i>					\$ 3,553.25		\$3,553.25		
TIM NEUENSCHWANDER				\$ 251.55	\$ 619.22	\$ 793.35	\$1,664.12		
TIME WARNER		\$ 113.96			\$ 113.97	\$ 113.96	\$341.89		
TREASURER STATE OF OHIO			\$ 34.05	\$ 16.46	\$ 146.56	\$ 58.48	\$255.55		
TRENT LONG				\$ 162.60	\$ 542.02	\$481.03	\$1,185.65		
VERIZON					\$ 77.09	\$ 77.09	\$154.18		
VETTER	\$ 6.35						\$6.35		
WATER EQUIPMENT					\$ 269.51		\$269.51		
WCOIL			\$ 10.00				\$10.00		
GRAND TOTAL	\$1,921.25	\$3,432.32	\$ 1,492.91	\$ 1,633.12	\$ 9,773.81	\$ 9,380.43	\$27,633.84		

Kakerta Beemer
Mayor

Samula DePino
President of Council

Annie Mae Potts
Fiscal Officer