

Ordinance No.	Passed							19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.								
ALLOWAY			\$ 567.30		\$ 1,054.32	\$ 2,778.56	\$4,400.00	
BLUFFTON AMERICAN LEGION					\$ 40.00		\$40.00	
BLUFFTON STONE			\$ 268.00				\$268.00	
BOJHUN						\$ 660.52	\$660.52	
C.N.B.						\$ 553.00	\$553.00	
CAPITAL ONE COMMERCIAL			\$ 2,266.56				\$2,266.56	
CHAMPION			\$ 22.82				\$22.82	
CINTAS		\$367.00					\$367.00	
EFTPS			\$ 61.84	\$ 61.84	\$ 61.84	\$ 61.84	\$247.36	
FITGERALD, REESE & VAN DYNE	\$ 126.73		\$ 404.88	\$ 223.61	\$ 1,897.82	\$ 717.73	\$3,370.77	
GENERATOR SYSTEMS	\$ 425.50		\$ 471.25	\$ 23.00	\$ 575.00	\$ 667.00	\$2,122.75	
HANLEY PRINT & PROMOTIONS						\$ 255.00	\$255.00	
HAWKINS			\$ 225.26				\$225.26	
J & M EXCAVATING					\$ 279.00		\$279.00	
KOOGLER'S	\$ 1,921.25				\$ 3,427.00		\$5,348.25	
MEDICAL MUTUAL								
OPERS		TIM PARTS \$257.16	\$ 25.60	\$ 683.67	\$ 683.68	\$ 683.67	\$1,921.25	
PILOT		\$ 75.60	\$ 144.00	\$ 199.34	\$ 1,750.20	\$ 640.38	\$2,809.52	
R.I.T.A.				\$ 174.15	\$ 174.16	\$174.16	\$522.47	
ROLAND CONSTANTY		\$ 17.15	\$ 38.00	\$ 32.32	\$ 227.69	\$ 116.64	\$431.80	
SCHOOL TAX					\$ 48.55	\$ 48.56	\$97.11	
STATE TAX			\$ 13.00	\$ 14.19	\$ 66.53	\$ 30.42	\$124.14	
STREACKER TRACTOR SALES	\$ 19.83		\$ 36.79	\$ 25.56	\$ 299.28	\$ 111.00	\$492.46	
TIM NEUENSCHWANDER				\$ 757.76	\$ 757.77	\$757.77	\$2,273.30	
TIME WARNER CABLE				\$ 213.50	\$ 875.35	\$ 619.15	\$1,708.00	
TRENT LONG			\$ 116.01		\$ 116.00	\$ 116.00	\$348.01	
TRENT LONG					\$ 61.55	\$61.55	\$123.10	
VERIZON			\$ 51.33	\$ 189.15	\$ 756.65	\$ 436.50	\$1,382.33	
WATER EQUIPMENT					\$ 51.34	\$ 51.34	\$102.68	
WCOIL LLC			\$ 20.00		\$ 28.79		\$48.79	
GRAND TOTAL	\$ 1,921.25	\$1,288.97	\$ 4,732.64	\$ 2,598.09	\$ 13,232.77	\$ 9,540.79	\$33,514.51	

Ruberta Beemer
Mayor

Pamela LeDuc
President of Council

Fiscal Officer