

Ordinance No.	Passed						19
NAME	GARBAGE	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.		\$149.33				\$ 149.33	
A.E.P.		\$589.57				\$ 589.57	
ALLEN COUNTY TREASURE ALLOWAY		\$1,316.51		\$1,316.51	\$ 1,316.52	\$ 3,949.54	
BOJHUN				\$ 50.00		\$ 50.00	
CINTAS		\$ 89.14	\$ 89.14	\$ 89.14	\$ 1,861.00	\$ 1,861.00	
CITIZENS NATIONAL BANK		\$212.40		\$ 212.40	\$ 89.14	\$ 356.56	
EFTPS		\$569.94	\$ 301.96	\$ 923.45	\$ 212.40	\$ 637.20	
FITZGERALD, REESE & VAN DYNE		\$ 500.00	\$ 212.50	\$ 220.00	\$ 999.06	\$ 2,794.41	
HAWKINS				\$ 220.00	\$ 212.50	\$ 1,145.00	
KOGLER'S	\$ 1,988.00			\$ 919.10		\$ 919.10	
MEDICAL MUTUAL	\$ 257.16	\$ 25.88	\$ 926.47	\$ 926.47	\$ 926.48	\$ 1,988.00	
OHIO BUREAU OF WORKERS COMP OPERS			\$ 43.37	\$ 43.37	\$ 43.38	\$ 3,062.46	
PILOT		\$504.00	\$ 378.49	\$ 1,289.37	\$ 1,419.54	\$ 130.12	
R.I.T.A		\$ 96.03	\$ 92.83	\$ 92.83	\$ 92.84	\$ 3,591.40	
SCHOOL TAX		\$12.75	\$41.27	\$ 189.52	\$ 181.42	\$ 278.50	
SIDNEY ELECTRIC			\$ 20.58	\$ 62.06	\$ 68.54	\$ 508.24	
STATE TAX		\$ 107.94	\$ 43.44	\$ 2,089.78	\$ 176.70	\$ 163.93	
TIME WARNER		\$ 113.68		\$ 162.91	\$ 113.69	\$ 2,089.78	
TIM NEUENSCHWANDER			\$ 360.00	\$ 792.00	\$ 113.69	\$ 490.99	
TRENT LONG			\$ 264.80	\$ 529.60	\$ 768.00	\$ 341.06	
VERIZON		\$ 38.29		\$ 38.29	\$ 529.60	\$ 1,920.00	
WCOIL		\$ 10.00			\$ 38.31	\$ 1,324.00	
						\$ 114.89	
						\$10.00	
GRAND TOTAL	\$2,245.16	\$4,335.46	\$ 2,774.85	\$ 10,060.49	\$ 9,049.12	\$ 28,465.08	

Pamela LeP...

Mayor

Franklin J. Gullotta Jr

President of Council

Annice Mae Palta

Fiscal Officer