

Ordinance No.		Passed					19
NAME	GARBAGE	GENERAL	STREET	WATER	SEWER	TOTAL	
ADP & ASSOCIATES				\$ 275.00		\$ 275.00	
AEP		\$59.00		\$ 969.66	\$ 2,576.31	\$ 3,604.97	
AEP		\$529.27				\$ 529.27	
ALTECH SUPPLY COMPANY					\$ 3,795.00	\$ 3,795.00	
ALLOWAY				\$ 25.00		\$ 25.00	
ASHLEY SUTER		\$ 140.25		\$ 189.75	\$ 189.75	\$ 519.75	
ASHLEY SUTER		\$ 18.84		\$ 18.85	\$ 18.85	\$ 56.54	
ASHLEY SUTER		\$75.60		\$ 75.60	\$ 75.60	\$ 226.80	
ASHLEY SUTER		\$16.50		\$ 198.00	\$ 198.00	\$ 412.50	
BLUFFTON STONE			\$ 242.25			\$242.25	
BUREAU OF WORKERS COMP.		\$ 180.00		\$ 180.00	\$ 180.00	\$ 540.00	
CINTAS		\$ 89.14	\$ 89.14	\$ 89.14	\$ 89.14	\$ 356.56	
CITIZENS NATIONAL BANK		\$ 178.54		\$ 178.54	\$ 178.54	\$ 535.62	
EFTPS		\$ 472.31	\$ 241.79	\$ 587.28	\$ 458.65	\$ 1,760.03	
FITZGERALD, REESE & VAN DYNE		\$ 1,505.00	\$ 75.00	\$ 25.00	\$ 37.50	\$ 1,642.50	
OPERS		\$ 606.24	\$ 369.73	\$ 1,084.86	\$ 888.55	\$ 2,949.38	
MEDICAL MUTUAL	TIM 257.16	\$ 25.63	\$ 926.55	\$ 926.56	\$ 926.56	\$ 3,062.46	
SCHOOL TAX		\$ 4.62	\$ 19.61	\$ 37.86	\$ 29.27	\$ 91.36	
TIM NEUENSCHWANDER			\$ 288.00	\$ 672.00	\$ 960.00	\$ 1,920.00	
TIME WARNER		\$122.94		\$ 122.95	\$ 122.94	\$ 368.83	
TREASURER STATE OF OHIO		\$89.37	\$ 37.65	\$ 106.00	\$ 81.96	\$ 314.98	
TRENT LONG			\$182.05	\$ 744.75	\$ 397.20	\$ 1,324.00	
VERIZON		\$ 38.29		\$ 38.30	\$ 38.30	\$ 114.89	
GRAND TOTAL	\$ 257.16	\$4,151.54	\$2,471.77	\$6,545.10	\$11,242.12	\$ 24,667.69	

Mayor, Pam LePine

President, Council

Fiscal Officer

Pam LePine

Franklin D. ...

... Suter