

Village of Bluffton
Bills to be paid
11/14/2011

PAYROLL:

Village	\$ 29,474.84
Fire & Rescue	\$ 3,039.24
TOTAL PAYROLL	\$ 32,514.08

NCN-PAYROLL:

Alloway	Lab Analysis	\$ 2,198.90	
All Service Aeration	Porta Toilets & Pumping	\$ 752.50	
Allied Waste	Refuse Service	\$ 15,042.37	
Aramark	Uniforms	\$ 243.70	
Aquionics	UV Parts	\$ 1,530.67	
Arbor Elite	Ash Tree Removal	\$ 6,750.00	
AED Superstore	Defib Battery	\$ 350.00	
BP	Gasoline	\$ 3,234.85	
John Bowers	Reimburse CEU's	\$ 197.70	
Choice One	Sunset Dr Engineering	\$ 1,487.50	
Grainger	Lightbulb Recycling Containers & Safety Glasses	\$ 177.30	
JB Networks	Phone & Computer Issues	\$ 487.50	
Nathan Jordan	Reimburse CEU's	\$ 238.35	
Keneco Dist	Grease	\$ 142.40	
Kirtland's	Cruiser Maintenance	\$ 468.05	
Marathon	Gasoline	\$ 619.23	
M & R Plumbing	Heat Repair to Sludge Bldg	\$ 50.00	
NWOHio Security	Elevator & Alarm Monitoring	\$ 107.50	
AEP	Electricity	\$ 21,404.20	
Village of Ottawa	Water Usage	\$ 31,490.34	
Red Wing Shoe Store	Boots- D. Bowden	\$ 125.00	
Staples Business	Toner, Paper Towels	\$ 87.01	
Rory Stauber	Reimburse Drug Locks	\$ 118.42	
Stratton Greenhouses	Fall Planting	\$ 2,475.00	
Stryker	Cot Pull Handles	\$ 95.17	
Technicore	AED Service	\$ 157.50	
Tractor Supply	Plow & Wench	\$ 764.97	
Treasurer of State	GASB 54 Training- Kindle	\$ 40.00	
Treasurer of State	Court Costs	\$ 450.00	
Treasurer of State	License Renewal- Bowden & Jordan	\$ 135.00	
Tri-County Sealing	Sealing Asphalt- Airport	\$ 17,878.00	X
United Fire Apparatus	Pump Test	\$ 2,859.10	
United States Treasury	Levy Proceeds	\$ 1,320.00	
Centurylink	Telephone Service	\$ 1,030.13	
Utility Sales Agency	Clamps & Brass Fittings	\$ 534.18	
Vance's	Holsters	\$ 700.00	
John Wagner Agency	Fiscal Officer Bond	\$ 625.00	
W.C.O.I.L.	Internet	\$ 4.95	
Mike Williams	Flag Anti-Wraps	\$ 199.50	

Total Non-Payroll \$ 116,571.99

X: Then and Now Approved by Council
A: Addition to list submitted on 10/21

Mayor/ Council President