

Payment Listing

12/18/2018 to 12/31/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
27185	12/18/2018	12/17/2018	AW	OHIO PEACE OFFICER TRAINING	\$75.00	O
27186	12/18/2018	12/17/2018	AW	Lighthouse Solutions Group	\$190.00	O
27187	12/18/2018	12/17/2018	AW	STONEWALL CORPORATION	\$100.00	O
27188	12/18/2018	12/17/2018	AW	PARRISH-MCINTYRE TIRE CO	\$1,013.26	O
27189	12/18/2018	12/17/2018	AW	Buck Chevrolet	\$28,612.00	O
27190	12/18/2018	12/17/2018	AW	THE GAZETTE	\$98.74	O
27191	12/18/2018	12/17/2018	AW	UNIFIRST CORP	\$147.26	O
27192	12/18/2018	12/17/2018	AW	Waterways of Southwest PA	\$216.00	O
27193	12/18/2018	12/17/2018	AW	MINNEHAHA WATER	\$90.84	O
27194	12/18/2018	12/17/2018	AW	Fusion LLC	\$846.90	O
27195	12/18/2018	12/17/2018	AW	Airgas	\$47.95	O
27196	12/18/2018	12/17/2018	AW	OHIO EPA	\$112.00	O
27197	12/18/2018	12/17/2018	AW	OHIO EDISON	\$461.99	O
27198	12/18/2018	12/17/2018	AW	US BANK	\$175.78	O
27199	12/18/2018	12/17/2018	AW	ALLIED WASTE SERVICES	\$85.46	O
27200	12/18/2018	12/17/2018	AW	VERIZON	\$687.20	O
27201	12/18/2018	12/17/2018	AW	Unique Paving Materials Corp.	\$972.16	O
27202	12/18/2018	12/17/2018	AW	Amerigas	\$639.20	O
27203	12/18/2018	12/17/2018	AW	TTX, Teletronics	\$787.43	O
27204	12/18/2018	12/17/2018	AW	Municipal Emergency Services Depository Ac	\$1,438.11	O
27205	12/18/2018	12/17/2018	AW	BOSTON ROAD LASER WASH INC.	\$64.00	O
27206	12/18/2018	12/17/2018	AW	GALL'S INC	\$37.00	O
27207	12/18/2018	12/17/2018	AW	NORTH COAST TWO-WAY RADIO	\$125.00	O
27208	12/18/2018	12/17/2018	AW	CMT Group	\$12.50	O
27209	12/18/2018	12/17/2018	AW	RP SALES INC	\$115.64	O
27210	12/18/2018	12/17/2018	AW	SHUTTLE'S	\$1,902.85	O
27211	12/18/2018	12/17/2018	AW	Ameritus	\$1,823.84	O
27212	12/18/2018	12/17/2018	AW	Huntington National Bank	\$1,261.05	O
27213	12/18/2018	12/17/2018	AW	SHUTTLE'S	\$1,465.87	O
27214	12/18/2018	12/17/2018	AW	Thomson Reuters	\$153.17	O
27215	12/18/2018	12/17/2018	AW	KIESLER'S POLICE SUPPLY	\$226.00	O
27216	12/18/2018	12/17/2018	AW	Physio-Control	\$199.20	O
27217	12/18/2018	12/17/2018	AW	SHUTTLE'S	\$1,377.43	O
27218	12/18/2018	12/17/2018	RW	Terry Properties LTD	\$1,400.00	O
27219	12/18/2018	12/17/2018	AW	JOHN DEERE FINANCIAL	\$5,622.18	O
27220	12/18/2018	12/17/2018	AW	MORTON SALT, INC.	\$4,254.81	O
27221	12/18/2018	12/17/2018	AW	Linden's Propane Inc.	\$1,548.00	O
27222	12/18/2018	12/17/2018	AW	Carquest Auto Parts	\$223.23	O
27223	12/18/2018	12/17/2018	AW	STONEWALL CORPORATION	\$3,032.49	O
27224	12/18/2018	12/18/2018	AW	Thomas D Yatsko	\$21.07	O
27225	12/18/2018	12/18/2018	AW	FISHER & PHILLIPS LLP	\$2,260.00	O
Total Payments:					\$63,922.61	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$63,922.61	