

Payment Listing

3/18/2019 to 3/31/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
202-2019	03/19/2019	03/13/2019	EP	KUMHEE AGOSTIN	\$1,078.43	O
203-2019	03/19/2019	03/13/2019	EP	James Ascherl	\$1,602.64	O
204-2019	03/19/2019	03/13/2019	EP	James Burns	\$1,285.78	O
205-2019	03/19/2019	03/13/2019	EP	MARTHA CATHERWOOD	\$1,032.35	O
206-2019	03/19/2019	03/13/2019	EP	David Centner	\$1,561.15	O
207-2019	03/19/2019	03/13/2019	EP	Rebecca Chattin Lutzko	\$1,243.06	O
208-2019	03/19/2019	03/13/2019	EP	Tre DeHart-Robinson	\$627.39	O
209-2019	03/19/2019	03/13/2019	EP	James Goff	\$1,520.15	O
210-2019	03/19/2019	03/13/2019	EP	JASON ALAN HAMLETT	\$1,233.80	O
211-2019	03/19/2019	03/13/2019	EP	JOHN F HUFF	\$1,041.04	V
211-2019	03/19/2019	03/13/2019	EP	JOHN F HUFF	-\$1,041.04	V
212-2019	03/19/2019	03/13/2019	EP	JEFFREY KINNEY	\$1,762.92	O
213-2019	03/19/2019	03/13/2019	EP	Shawn Landis	\$789.70	O
214-2019	03/19/2019	03/13/2019	EP	BRUCE E LINVILLE JR.	\$1,960.81	O
215-2019	03/19/2019	03/13/2019	EP	Christine Miller	\$604.13	O
216-2019	03/19/2019	03/13/2019	EP	SUZANNE PETERLIN	\$848.93	O
217-2019	03/19/2019	03/13/2019	EP	Joseph Piroli A	\$1,125.30	O
218-2019	03/19/2019	03/13/2019	EP	Benjamin Rucinski	\$1,205.21	O
219-2019	03/19/2019	03/13/2019	EP	MICHAEL SCHROLL	\$1,558.90	O
220-2019	03/19/2019	03/13/2019	EP	RAYMOND F SCHULTE	\$983.59	O
221-2019	03/19/2019	03/13/2019	EP	Jared W. Singleton	\$1,021.90	O
222-2019	03/19/2019	03/13/2019	EP	DAVID STEPKA	\$1,656.90	O
223-2019	03/19/2019	03/13/2019	EP	Joseph Szabo	\$376.14	O
224-2019	03/19/2019	03/13/2019	EP	MICHAEL C WALENDZIK	\$1,251.29	O
225-2019	03/19/2019	03/13/2019	EP	Richard T. Ward	\$270.57	O
226-2019	03/19/2019	03/13/2019	EP	Thomas Wilson	\$761.23	O
227-2019	03/19/2019	03/13/2019	EP	Thomas Zablorny	\$314.02	O
229-2019	03/19/2019	03/13/2019	EP	Clayton Angeloff	\$1,016.76	O
230-2019	03/19/2019	03/13/2019	EP	SHAWN BARRETT	\$970.40	O
231-2019	03/19/2019	03/13/2019	EP	ANDREW BAXTER	\$903.05	O
232-2019	03/19/2019	03/13/2019	EP	Darlene Boggs	\$876.02	O
233-2019	03/19/2019	03/13/2019	EP	Steveb Cehovic	\$438.16	O
234-2019	03/19/2019	03/13/2019	EP	GABRIEL GERBASI	\$1,431.48	O
235-2019	03/19/2019	03/13/2019	EP	KIMBERLY GERBASI	\$218.33	O
236-2019	03/19/2019	03/13/2019	EP	JESTIN W GROSSENBAUGH	\$2,303.61	O
237-2019	03/19/2019	03/13/2019	EP	Matthew Gubanich	\$293.12	O
238-2019	03/19/2019	03/13/2019	EP	Kurt Higginbotham	\$124.94	O
239-2019	03/19/2019	03/13/2019	EP	Thomas Kolar	\$492.25	O
240-2019	03/19/2019	03/13/2019	EP	DANIEL C LANDIS	\$1,564.12	O
241-2019	03/19/2019	03/13/2019	EP	Grant Loeding	\$1,633.55	O
242-2019	03/19/2019	03/13/2019	EP	RICHARD MILLER	\$454.70	O
243-2019	03/19/2019	03/13/2019	EP	Christopher Milne	\$431.63	O
244-2019	03/19/2019	03/13/2019	EP	David Mordarski	\$682.90	O
245-2019	03/19/2019	03/13/2019	EP	Richard Moskalski JR	\$620.55	O
246-2019	03/19/2019	03/13/2019	EP	Joshua Theaker	\$401.84	O
247-2019	03/19/2019	03/13/2019	EP	Jonathan Thomas	\$1,037.45	O

Payment Listing
3/18/2019 to 3/31/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
248-2019	03/19/2019	03/13/2019	EP	Andrew Toth	\$453.82	0
249-2019	03/19/2019	03/13/2019	EP	DAVID VANCE	\$593.06	0
250-2019	03/19/2019	03/13/2019	EP	Marie Vicory	\$427.07	0
251-2019	03/19/2019	03/13/2019	EP	Michael Villarreal	\$128.54	0
252-2019	03/19/2019	03/13/2019	EP	JAMES WITHROW	\$63.21	0
253-2019	03/19/2019	03/13/2019	EP	LYDIA WOCHNA	\$418.81	0
257-2019	03/19/2019	03/14/2019	EP	JOHN F HUFF	\$3,818.79	0
258-2019	03/19/2019	03/14/2019	EP	JOHN F HUFF	\$14,351.20	0
27471	03/19/2019	03/13/2019	PR	John Petro	\$695.49	0
27472	03/19/2019	03/13/2019	RW	LINDA SLAGA	\$50.00	0
27473	03/19/2019	03/13/2019	RW	Barbara Cvanciger	\$100.00	0
27474	03/19/2019	03/15/2019	WH	AFLAC PAYROLL ACCOUNT SERVICES	\$65.08	0
27475	03/19/2019	03/15/2019	WH	Deferred Compensation	\$1,660.00	0
27476	03/19/2019	03/15/2019	WH	OHIO PATROLMEN'S BENEVOLENT ASSOC	\$149.49	0
27477	03/19/2019	03/15/2019	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$188.70	0
27478	03/19/2019	03/15/2019	WH	MEDICAL MUTUAL	\$5,598.72	0
27479	03/19/2019	03/15/2019	WH	FIRST MERIT BANK	\$15,870.18	0
27480	03/19/2019	03/15/2019	WH	TREASURER OF STATE OF OHIO	\$3,279.06	0
27481	03/19/2019	03/19/2019	AW	NORTH COAST TWO-WAY RADIO	\$2,625.00	0
27482	03/19/2019	03/19/2019	AW	TPS TIRE & SERVICE	\$189.00	0
27483	03/19/2019	03/19/2019	AW	RP SALES INC	\$122.71	0
27484	03/19/2019	03/19/2019	AW	BRIAN J ELECTRIC	\$850.00	0
27485	03/19/2019	03/19/2019	AW	VERIZON	\$709.74	0
27486	03/19/2019	03/19/2019	AW	TTX, Teletronics	\$787.43	0
27487	03/19/2019	03/19/2019	AW	Ameritus	\$1,641.12	0
27488	03/19/2019	03/19/2019	AW	TREASURER STATE OF OHIO - 2	\$200.00	0
27489	03/19/2019	03/19/2019	AW	Huntington National Bank	\$459.35	0
27490	03/19/2019	03/19/2019	AW	Task Force 1 Inc.	\$1,200.00	0
27491	03/19/2019	03/19/2019	AW	Emergency Services Marketing Corp.	\$650.00	0
27492	03/19/2019	03/19/2019	AW	LIFE-FORCE MANAGEMENT, INC	\$501.33	0
27493	03/19/2019	03/19/2019	AW	FISHER & PHILLIPS LLP	\$3,332.00	0
27494	03/19/2019	03/19/2019	AW	Carquest Auto Parts	\$68.00	0
27495	03/19/2019	03/19/2019	AW	Cummings Bridgeway LLC.	\$171.62	0
27496	03/19/2019	03/19/2019	AW	HINCKLEY FIRE DEPARTMENT	\$851.00	0
27497	03/19/2019	03/19/2019	AW	John F. Lenehan	\$1,064.84	0
27498	03/19/2019	03/19/2019	AW	THE GAZETTE	\$196.02	0
27499	03/19/2019	03/19/2019	AW	Ohio Dept. Of Commerce	\$125.00	0
Total Payments:					\$107,226.53	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$107,226.53	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation