HUNTINGTON TOWNSHIP TRUSTEES 45955 STATE ROUTE 162 WELLINGTON OHIO 44090



Minutes of February 18, 2019

The Huntington Township Trustees met in regular session at 7:07 PM at the Township Hall. Meeting called to order with the pledge of Allegiance by Jed Lamb. Also present were Walter Rollin, Robert Holmes, Dennis Finkel, Dimitri Szynal, Deputy Kruger, Doug Rief and Sheila Lanning.

Motion by Holmes with a second by Rollin to approve the minutes of the February 4th regular scheduled meeting as written. Roll call: 3 yeas.

FINANCIAL REPORT: none

PAYMENT LISTING: Checks 8573- 8588 and expenditures totaling \$10,638.59 were approved for payment.

RESOLUTIONS AND ALLOCATIONS: *Motion* by Lamb with a second by Rollin to authorize an additional \$120.00 for the purchase of a toolbox. Roll call: 3 yeas.

Stone Bids- Open of 2019 stone bids by Jed Lamb: one bid received from D & J Hauling with all supporting and required documentations including Workers Compensation Certificate. Discussion on the prices contained in the bid, *Motion* by Lamb with a second by Holmes to award the 2019 stone bid to D & J Hauling. Roll call: 3 yeas.

COMMITTEE REPORTS-

WATER BOARD- Lamb reported that a sheet training sign ups was presented. Asked the Board to approve funding the various trainings but did not know how much money needed so requested the full budget amount of \$100,000.00. There will be purchased some additional I Pro water meters due to an increase in taps and the standardizing of the meters. The emergency connection with Elyria is complete and still trying to get Elyria to pay.

LORCO- Dedication of meeting room to Fred Alspach, the Audit review was a clean report.

AMBULANCE- Holmes reported that 3% & 4% for Supervisors raises were approved. Cost for a normal run is \$700.00 and residents who have not met their medical deductible are ending up paying for Ambulance service. Lanning inquired about residents who do not have health coverage and if they are billed the entire amount.

FIRE- Finished the review and recommendation on how many and what types of runs the Fire District should go on. The result will be less runs. Agreement to purchase next-door property at 40 feet. Upon the death of the resident and owner, the house will sell to the Fire District.

OPWC- none SWAC- none

ZONING BUSINESS/NEWS- Board of Zoning Appeals meeting was 2/12, there were 5 Conditional permit renewals because Wendt Taxidermy is not renewing. C & J Motorsports clarified his clean-up efforts and will put up a fence. Trustees asked about the cars and junk at

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the house on Rte. 58 across from Bursley Road. Finkel sent at least 3 letters but 2 came back refused. Finkel will send another letter; Lamb suggested having the Sheriff deliver it.

THRIVE- none

OFFICE ON AGING- none

CEMETERY- No grant application yet but will need financial information from Lanning.

ROAD AND EQUIPMENT AND MAINTENANCE- Tires are on the grader, Baker Road by Clar Mar is degrading. Finkel to call Melway to report the road deterioration.

RECYCLE- none

TRASH CONSORTIUM- Bid is done and Rumpke is selected.

SHERIFF- Deputy Kruger stated there were 34 calls in the Township from January 1 through today, mostly premise checks. One burglary yesterday and one psychiatric situation.

OLD BUSINESS-

Zoning Office Sign- Lamb needs sizes, sketch, and will get in touch with a

company.

Land Use Plan- Rollin thought Lyn Ickes is trying to set up a meeting on

3/2/2019 10:00 am to noon.

Landfill- none

File Cabinets- Szynal stated the drawers are painted and ready to put back in the cabinets. Lanning thanked Szynal for all his work.

NEW BUSINESS-

Correspondence- Lanning informed the Board that Finkel's credit card with \$1,000.00 limit arrived and is activated. Notice from Chase that all the cards will be replaced by around 4/2/2019. OTARMA Appraisal Company asking to visit on March 4th. **Public Participation-**none

Motion by Holmes with a second by Rollin to adjourn. All favorable, meeting adjourned at 7:58 PM.

Signed Chairman

Attest, Fiscal Officer

HUNTINGTON TOWNSHIP, LORAIN COUNTY

Payment Listing

February 2019

9-2019 02/07/2019 02/03/2019 CH RURAL LORAIN COUNTY WATER AUTHOR \$105.10 O 10-2019 02/03/2019 02/03/2019 02/03/2019 02/03/2019 PW PUBLIC EMPLOYEES RETIREMENT SYSTE \$2,505.11 O 12-2019 02/02/2019 02/03/2019 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$2,505.11 O 14-2019 02/20/2019 CULUNBIA GAS OF OHO \$468.66 O O 15-2019 02/13/2019 02/10/2019 CH LORAIN NEDINA RURAL ELECTRIC \$640.00 O 18-2019 02/02/2019 03/01/2019 CH URAN OF WORKERS COMPENSATION \$46.00 O 8551 02/04/2019 03/01/2019 CH URAN TO PARTS \$56.70 O 8553 02/04/2019 02/03/2019 AW Country/www Sarvicas, Inc \$506.62 O 8556 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$57.00 O 8556 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER	Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
12:2019 02/08/2019 62/03/2019 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$2,2505.11 0 13:2019 02/02/0219 02/02/0219 COLUMBIA GAS OF OHIO \$468.66 0 14:2019 02/20/2019 02/10/2019 CH LORAIN MEDINA RURAL ELECTRIC \$464.65 0 16:2019 02/13/2019 02/01/2019 CH BUREAU OF WORKERS COMPENSATION \$46.00 0 18:2019 02/03/2019 02/03/2019 W WELLINGTON IMPLEMENT \$144.95 0 8:551 02/04/2019 02/03/2019 AW WELLINGTON IMPLEMENT \$141.50 0 8:553 02/04/2019 02/03/2019 AW Country/iew Services, Inc \$150.00 0 8:565 02/04/2019 02/03/2019 AW DAINTATION INC. \$100.00 0 8:565 02/04/2019 02/03/2019 AW SUNRISE COOP INC. \$1,076.35 0 8:565 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$96.304 0 <td< td=""><td>9-2019</td><td>02/17/2019</td><td>02/03/2019</td><td>СН</td><td>RURAL LORAIN COUNTY WATER AUTHOR</td><td>\$105.10</td><td>0</td></td<>	9-2019	02/17/2019	02/03/2019	СН	RURAL LORAIN COUNTY WATER AUTHOR	\$105.10	0
13-2019 02/03/2019 EW UNITED STATES TREASURY \$1,235.88 0 14-2019 02/20/2019 C21/02/019 CH COLUMBIA GAS OF OHIO \$468.06 0 15-2019 02/13/2019 CH LORAIN MEDINA RURAL ELECTRIC \$640.52 0 18-2019 02/03/2019 OV WELLINGTON IMPLEMENT \$144.95 0 8551 02/04/2019 02/03/2019 AW WELLINGTON AUTO PARTS \$86.70 0 8555 02/04/2019 02/03/2019 AW WELLINGTON AUTO PARTS \$86.70 0 8555 02/04/2019 02/03/2019 AW Cualtrylaw Savioses, Inc \$\$956.62 0 8556 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$\$67.00 0 8556 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$\$67.00 0 8557 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$\$10.00 0 8556 02/04/2019 02/03/2019 W	10-2019	02/07/2019	02/03/2019	СН	BP	\$49.00	0
14-2019 02/20/2019 CH COLUMBIA GAS OF OHIO \$468.06 O 15-2019 02/3/2019 02/10/2019 CH LORAIN MEDINA RURAL ELECTRIC \$640.62 O 18-2019 02/3/2019 03/01/2019 CH DURRES COMPENSATION \$46.00 O 18-2019 02/04/2019 02/03/2019 AW WELLINGTON IMPLEMENT \$144.95 O 8552 02/04/2019 02/03/2019 AW WELLINGTON AUTO PARTS \$96.670 O 8555 02/04/2019 02/03/2019 AW Countryview Services, Inc \$956.62 O 8555 02/04/2019 02/03/2019 AW Countryview Services, Inc \$956.62 O 8556 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 O 8556 02/04/2019 02/03/2019 AW DAINTERASURER \$67.00 O 8556 02/04/2019 02/03/2019 AW DAINTERASURER \$68.04 O 8566 02/04/2019 <t< td=""><td>12-2019</td><td>02/08/2019</td><td>02/03/2019</td><td>EW</td><td>PUBLIC EMPLOYEES RETIREMENT SYSTE</td><td>\$2,505.11</td><td>0</td></t<>	12-2019	02/08/2019	02/03/2019	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,505.11	0
15-2019 02/24/2019 02/10/2019 CH LORAIN MEDINA RURAL ELECTRIC \$640.62 0 18-2019 02/08/2019	13-2019	02/08/2019	02/03/2019	EW	UNITED STATES TREASURY	\$1,235.88	0
16-2019 02/13/2019 02/18/2019 CH BUREAU OF WORKERS COMPENSATION \$46.00 0 18-2019 02/03/2019 03/01/2019 CH OPERS \$0.01 0 8551 02/04/2019 02/03/2019 AW WELLINGTON IMPLEMENT \$144.95 0 8552 02/04/2019 02/03/2019 AW Countryview Services, Inc \$356.62 0 8555 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 0 8555 02/04/2019 02/03/2019 AW LS Sant/Edipment Finance \$141.58 0 8556 02/04/2019 02/03/2019 AW PAL SANT/ATION INC. \$100.00 0 8558 02/04/2019 02/03/2019 AW SUNRISE COOP INC \$1,078.35 0 8561 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 0 8561 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.13 0 8564 02/04/201	14-2019	02/20/2019	02/10/2019	СН	COLUMBIA GAS OF OHIO	\$468.06	0
18-2019 02/08/2019 03/01/2019 CH OPERS \$0.01 0 8551 02/04/2019 02/03/2019 AW WELLINGTON IMPLEMENT \$144.945 0 8552 02/04/2019 02/03/2019 AW Counityview Services, Inc \$956.62 0 8555 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 0 8555 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 0 8556 02/04/2019 02/03/2019 AW Bates Garage & Towing LLC \$1,950.00 0 8557 02/04/2019 02/03/2019 AW SUNTREE COOP INC \$1,078.35 0 8559 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$66.10 0 8561 02/04/2019 02/03/2019 PK JLD DENNIS L FINKEL \$1.82.49 0 8562 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1.82.49 0 8565 02/04/2019 </td <td>15-2019</td> <td>02/24/2019</td> <td>02/10/2019</td> <td>СН</td> <td>LORAIN MEDINA RURAL ELECTRIC</td> <td>\$640.52</td> <td>0</td>	15-2019	02/24/2019	02/10/2019	СН	LORAIN MEDINA RURAL ELECTRIC	\$640.52	0
8551 02/04/2019 02/03/2019 AW WELLINGTON IMPLEMENT \$144.95 O 8552 02/04/2019 02/03/2019 AW WELLINGTON AUTO PARTS \$986.82 O 8553 02/04/2019 02/03/2019 AW U.S. Bank Equipment Finance \$141.58 O 8556 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 O 8556 02/04/2019 02/03/2019 AW P& J SANITATION INC. \$100.00 O 8557 02/04/2019 02/03/2019 AW P& J SANITATION INC. \$100.00 O 8556 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8566 02/04/2019 02/03/2019 PR LORAIN COUNTY TREASURER \$961.04 O 8566 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8567 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,683.3 O 8566 02	16-2019	02/13/2019	02/18/2019	СН	BUREAU OF WORKERS COMPENSATION	\$46.00	0
8552 02/04/2019 02/03/2019 AW WELLINGTON AUTO PARTS \$967.00 0 8553 02/04/2019 02/03/2019 AW Countryview Services, Inc \$956.62 0 8555 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 0 8556 02/04/2019 02/03/2019 AW Bates Garage & Towing LLC \$1,950.00 0 8556 02/04/2019 02/03/2019 AW Bates Garage & Towing LLC \$1,073.35 0 8556 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 0 8561 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 0 8561 02/04/2019 02/03/2019 PK JILL DEMARCO \$106.56 0 8561 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 0 8564 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,298.76 0 8565 02/04/2	18-2019	02/08/2019	03/01/2019	СН	OPERS	\$0.01	0
8553 02/04/2019 02/03/2019 AW Countryview Services, Inc \$956.62 O 8554 02/04/2019 02/03/2019 AW U.S. Bank Equipment Finance \$141.58 O 8555 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 O 8556 02/04/2019 02/03/2019 AW P.J. SANITATION INC. \$1950.00 O 8557 02/04/2019 02/03/2019 AW P.J. SANITATION INC. \$10,00.0 O 8558 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8560 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8561 02/04/2019 02/03/2019 PR JUL DEMARCO \$166.56 O 8562 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8564 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 O 8565 0	8551	02/04/2019	02/03/2019	AW	WELLINGTON IMPLEMENT	\$144.95	0
8554 02/04/2019 02/03/2019 AW U.S. Bank Equipment Finance \$141.58 0 8555 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$67.00 0 8556 02/04/2019 02/03/2019 AW Bates Garage & Towing LLC \$1,950.00 0 8557 02/04/2019 02/03/2019 AW SUNTATION INC. \$100.00 0 8558 02/04/2019 02/03/2019 AW SUNTATION INC. \$10778.35 0 8560 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 0 8561 02/04/2019 02/03/2019 PR JILL DEMARCO \$106.56 0 8564 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 0 8564 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 0 8566 02/04/2019 02/03/2019 PR Hole Lamb \$471.95 0 8566 02/04/2019	8552	02/04/2019	02/03/2019	AW	WELLINGTON AUTO PARTS	\$96.70	0
8555 02/04/2019 02/03/2019 AW LORAIN COUNTY TRASURER \$67.00 O 8556 02/04/2019 02/03/2019 AW Bates Garage & Towing LLC \$19,50.00 O 8557 02/04/2019 02/03/2019 AW P& J SANITATION INC. \$100.00 O 8558 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 O 8560 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 O 8561 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8561 02/04/2019 02/03/2019 PR JELL DEMARCO \$106.56 O 8564 02/04/2019 02/03/2019 PR DENINIS L FINKEL \$1,582.49 O 8566 02/04/2019 02/03/2019 PR DEDAINIS L FINKEL \$1,582.49 O 8566 02/04/2019 02/03/2019 PR JECL LAND X171.87 O 8567 02/04/2019 <t< td=""><td>8553</td><td>02/04/2019</td><td>02/03/2019</td><td>AW</td><td>Countryview Services, Inc</td><td>\$956.62</td><td>0</td></t<>	8553	02/04/2019	02/03/2019	AW	Countryview Services, Inc	\$956.62	0
8556 02/04/2019 02/03/2019 AW Bates Garage & Towing LLC \$1,950.00 O 8557 02/04/2019 02/03/2019 AW P & J SANITATION INC. \$100.00 O 8558 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 O 8560 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8561 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8562 02/04/2019 02/03/2019 PR JILL DEMARCO \$106.56 O 8564 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8565 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 O 8566 02/04/2019 02/03/2019 PR Franklin Miler \$58.34 O 8566 02/04/2019 02/03/2019 PR Franklin Miler \$58.66 O 8567 02/04/2019	8554	02/04/2019	02/03/2019	AW	U.S. Bank Equipment Finance	\$141.58	0
8557 02/04/2019 02/03/2019 AW P & J SANITATION INC. \$100.00 O 8558 02/04/2019 02/03/2019 AW SUNRISE COOP INC \$1,078.35 O 8559 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 O 8560 02/04/2019 02/03/2019 AW CRAIN COUNTY TREASURER \$963.04 O 8561 02/04/2019 02/03/2019 PR JILL DEMARCO \$106.56 O 8563 02/04/2019 02/03/2019 PR JEd Lamb \$173.52 O 8564 02/04/2019 02/03/2019 PR SEELA D. LANNING \$1,298.76 O 8565 02/04/2019 02/03/2019 PR Franklin Miller \$58.63 O 8566 02/04/2019 02/03/2019 PR Franklin Miller \$58.63 O 8568 02/04/2019 02/03/2019 PR Michael D Moskal \$58.63 O 8570 02/04/2019 02/03/2019	8555	02/04/2019	02/03/2019	AW	LORAIN COUNTY TREASURER	\$67.00	0
8558 02/04/2019 02/03/2019 AW SUNRISE COOP INC \$1,078.35 O 8559 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 O 8560 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8561 02/04/2019 02/03/2019 PR JILL DEMARCO \$106.56 O 8562 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8564 02/04/2019 02/03/2019 PR BOENT DUGALD HOLMES \$73.52 O 8565 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$1,298.76 O 8566 02/04/2019 02/03/2019 PR Franklin Miller \$58.63 O 8567 02/04/2019 02/03/2019 PR Mchael D Moskal \$58.66 O 8569 02/04/2019 02/03/2019 PR JOHA PIPCAK \$71.87 O 8573 02/04/2019 02/03/2019	8556	02/04/2019	02/03/2019	AW	Bates Garage & Towing LLC	\$1,950.00	0
8559 02/04/2019 02/03/2019 AW CHRONICLE TELEGRAM \$141.44 O 8560 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8561 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$961.05 O 8562 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$106.56 O 8563 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8564 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8565 02/04/2019 02/03/2019 PR BOBAL D LANNING \$1,298.76 O 8566 02/04/2019 02/03/2019 PR Franklin Miller \$58.63 O 8567 02/04/2019 02/03/2019 PR Monald Pilaum \$58.63 O 8570 02/04/2019 02/03/2019 PR Monald Pilaum \$58.66 O 8577 02/04/2019 02/03/2019	8557	02/04/2019	02/03/2019	AW	P & J SANITATION INC.	\$100.00	0
8560 02/04/2019 02/03/2019 AW LORAIN COUNTY TREASURER \$963.04 O 8561 02/04/2019 02/03/2019 AW ABER'S TRUCK CENTER \$\$41.13 O 8562 02/04/2019 02/03/2019 PR JIL DEMARCO \$\$106.56 O 8563 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$\$1,522.49 O 8564 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$\$732.52 O 8565 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$\$732.52 O 8566 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$\$1,298.76 O 8567 02/04/2019 02/03/2019 PR Franklin Miller \$\$58.63 O 8568 02/04/2019 02/03/2019 PR Mohael DMoskal \$\$58.64 O 8571 02/04/2019 02/03/2019 PR JOHN PIPCAK \$\$71.87 O 8573 02/04/2019 02/03/201	8558	02/04/2019	02/03/2019	AW	SUNRISE COOP INC	\$1,078.35	0
8561 02/04/2019 02/03/2019 AW ABER'S TRUCK CENTER \$541.13 O 8562 02/04/2019 02/03/2019 PR JILL DEMARCO \$106.56 O 8564 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8564 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 O 8565 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 O 8566 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$12.98.76 O 8567 02/04/2019 02/03/2019 PR Franklin Miller \$58.63 O 8569 02/04/2019 02/03/2019 PR Mohael D Moskal \$571.37 O 8571 02/04/2019 02/03/2019 PR Mohael D Moskal \$718.63 O 8573 02/18/2019 02/03/2019 PR MAUTER C ROLLIN \$72.52 O 8571 02/04/2019 02/03/2019	8559	02/04/2019	02/03/2019	AW	CHRONICLE TELEGRAM	\$141.44	0
8562 02/04/2019 02/03/2019 PR JILL DEMARCO \$106.56 O 8563 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8564 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 O 8565 02/04/2019 02/03/2019 PR Jed Lamb \$471.95 O 8566 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$1.298.76 O 8567 02/04/2019 02/03/2019 PR Franklin Miller \$58.34 O 8568 02/04/2019 02/03/2019 PR Mchael D Moskal \$58.63 O 8567 02/04/2019 02/03/2019 PR Mohael D Moskal \$57.0 \$57.0 \$2/04/2019 02/03/2019 PR JOHN PIPCAK \$71.87 O 8571 02/04/2019 02/03/2019 PR DAINT FIPCAK \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC	8560	02/04/2019	02/03/2019	AW	LORAIN COUNTY TREASURER	\$963.04	0
8563 02/04/2019 02/03/2019 PR DENNIS L FINKEL \$1,582.49 O 8564 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 O 8565 02/04/2019 02/03/2019 PR Jed Lamb \$411.95 O 8566 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$1,298.76 O 8567 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$1,298.76 O 8568 02/04/2019 02/03/2019 PR Michael D Moskal \$88.63 O 8569 02/04/2019 02/03/2019 PR Ronald Pflaum \$58.66 O 8571 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8573 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8573 02/18/2019 02/18/2019 AW MERCY OCCUPATIONAL HEALTH - BUILDII \$25.00 O 8576 <td>8561</td> <td>02/04/2019</td> <td>02/03/2019</td> <td>AW</td> <td>ABER'S TRUCK CENTER</td> <td>\$541.13</td> <td>0</td>	8561	02/04/2019	02/03/2019	AW	ABER'S TRUCK CENTER	\$541.13	0
8564 02/04/2019 02/03/2019 PR ROBERT DUGALD HOLMES \$732.52 O 8565 02/04/2019 02/03/2019 PR Jed Lamb \$471.95 O 8566 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$1,298.76 O 8567 02/04/2019 02/03/2019 PR Franklin Miller \$58.34 O 8568 02/04/2019 02/03/2019 PR Michael D Moskal \$58.63 O 8569 02/04/2019 02/03/2019 PR Ronald Pilaum \$58.66 O 8570 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8571 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8575 02/18/2019 02/18/2019 AW MERCY OCCUPATIONAL HEALTH - BUILDII \$25.00 O 8576 02/18/2019 02/18/2019 <td>8562</td> <td>02/04/2019</td> <td>02/03/2019</td> <td>PR</td> <td>JILL DEMARCO</td> <td>\$106.56</td> <td>0</td>	8562	02/04/2019	02/03/2019	PR	JILL DEMARCO	\$106.56	0
8565 02/04/2019 02/03/2019 PR Jed Lamb \$471.95 O 8566 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$1,298.76 O 8567 02/04/2019 02/03/2019 PR Franklin Miller \$58.34 O 8568 02/04/2019 02/03/2019 PR Michael D Moskal \$58.66 O 8569 02/04/2019 02/03/2019 PR Ronald Pflaum \$58.66 O 8571 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8571 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8575 02/18/2019 02/18/2019 AW MERCY OCCUPATIONAL HEALTH - BUILDII \$25.00 O 8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW BELLINGTON AUTO PARTS \$238.17 O 8578	8563	02/04/2019	02/03/2019	PR	DENNIS L FINKEL	\$1,582.49	0
8566 02/04/2019 02/03/2019 PR SHEILA D. LANNING \$1,298.76 O 8567 02/04/2019 02/03/2019 PR Franklin Miller \$58.34 O 8568 02/04/2019 02/03/2019 PR Michael D Moskal \$58.63 O 8569 02/04/2019 02/03/2019 PR Ronald Pflaum \$58.66 O 8570 02/04/2019 02/03/2019 PR JOHN PIPCAK \$71.87 O 8571 02/04/2019 02/03/2019 PR DImitri Szynal \$718.63 O 8571 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8575 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8576 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8577 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.66 O 8580 02/18/2019	8564	02/04/2019	02/03/2019	PR	ROBERT DUGALD HOLMES	\$732.52	0
8567 02/04/2019 02/03/2019 PR Franklin Miller \$58.34 O 8568 02/04/2019 02/03/2019 PR Michael D Moskal \$58.63 O 8569 02/04/2019 02/03/2019 PR Ronald Pflaum \$58.66 O 8570 02/04/2019 02/03/2019 PR JOHN PIPCAK \$71.87 O 8571 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8571 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8575 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8575 02/18/2019 02/18/2019 AW KERCY OCCUPATIONAL HEALTH - BUILDII \$25.00 O 8576 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8578 02/18/2019	8565	02/04/2019	02/03/2019	PR	Jed Lamb	\$471.95	0
8568 02/04/2019 02/03/2019 PR Michael D Moskal \$\$8.63 O 8569 02/04/2019 02/03/2019 PR Ronald Pflaum \$\$8.66 O 8570 02/04/2019 02/03/2019 PR JOHN PIPCAK \$71.87 O 8571 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8572 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8575 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8578 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW </td <td>8566</td> <td>02/04/2019</td> <td>02/03/2019</td> <td>PR</td> <td>SHEILA D. LANNING</td> <td>\$1,298.76</td> <td>0</td>	8566	02/04/2019	02/03/2019	PR	SHEILA D. LANNING	\$1,298.76	0
8569 02/04/2019 02/03/2019 PR Ronald Pflaum \$58.66 O 8570 02/04/2019 02/03/2019 PR JOHN PIPCAK \$71.87 O 8571 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8572 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8574 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8575 02/18/2019 02/18/2019 AW MERCY OCCUPATIONAL HEALTH - BUILDI! \$25.00 O 8576 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8578 02/18/2019 02/18/2019 AW DENNIS L FINKEL \$79.18 O 8581 02/18/2019 02/18/2019 AW <td>8567</td> <td>02/04/2019</td> <td>02/03/2019</td> <td>PR</td> <td>Franklin Miller</td> <td>\$58.34</td> <td>0</td>	8567	02/04/2019	02/03/2019	PR	Franklin Miller	\$58.34	0
8570 02/04/2019 02/03/2019 PR JOHN PIPCAK \$71.87 O 8571 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8572 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8574 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8575 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8577 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW DENNIS L FINKEL \$799.18 O 8581 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 <td>8568</td> <td>02/04/2019</td> <td>02/03/2019</td> <td>PR</td> <td>Michael D Moskal</td> <td>\$58.63</td> <td>0</td>	8568	02/04/2019	02/03/2019	PR	Michael D Moskal	\$58.63	0
8571 02/04/2019 02/03/2019 PR WALTER C ROLLIN \$772.52 O 8572 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8574 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8575 02/18/2019 02/18/2019 AW MERCY OCCUPATIONAL HEALTH - BUILDII \$25.00 O 8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8577 02/18/2019 02/18/2019 AW Rumpke \$238.17 O 8578 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8581 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8	8569	02/04/2019	02/03/2019	PR	Ronald Pflaum	\$58.66	0
8572 02/04/2019 02/03/2019 PR Dimitri Szynal \$718.63 O 8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8574 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8575 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW Rumpke \$4005.00 O 8577 02/18/2019 02/18/2019 AW Rumpke \$4005.00 O 8578 02/18/2019 02/18/2019 AW WELLINGTON AUTO PARTS \$238.17 O 8579 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8581 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$4400.00 O 8583 <td>8570</td> <td>02/04/2019</td> <td>02/03/2019</td> <td>PR</td> <td>JOHN PIPCAK</td> <td>\$71.87</td> <td>0</td>	8570	02/04/2019	02/03/2019	PR	JOHN PIPCAK	\$71.87	0
8573 02/18/2019 02/18/2019 AW WILLOWVALE FARMS INC \$840.74 O 8574 02/18/2019 02/18/2019 AW CHRONICLE TELEGRAM \$192.97 O 8575 02/18/2019 02/18/2019 AW MERCY OCCUPATIONAL HEALTH - BUILDII \$25.00 O 8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8578 02/18/2019 02/18/2019 AW WELLINGTON AUTO PARTS \$238.17 O 8579 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8581 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$1,940.36 O <t< td=""><td>8571</td><td>02/04/2019</td><td>02/03/2019</td><td>PR</td><td>WALTER C ROLLIN</td><td>\$772.52</td><td>0</td></t<>	8571	02/04/2019	02/03/2019	PR	WALTER C ROLLIN	\$772.52	0
857402/18/201902/18/2019AWCHRONICLE TELEGRAM\$192.97O857502/18/201902/18/2019AWMERCY OCCUPATIONAL HEALTH - BUILDII\$25.00O857602/18/201902/18/2019AWFARM & HOME HARDWARE\$62.81O857702/18/201902/18/2019AWRumpke\$405.00O857802/18/201902/18/2019AWWELLINGTON AUTO PARTS\$238.17O857902/18/201902/18/2019AWSoutheastern Equipment\$519.68O858002/18/201902/18/2019AWDENNIS L FINKEL\$799.18O858102/18/201902/18/2019AWTREASURER OF STATE OF OHIO\$259.25O858202/18/201902/18/2019AWDENES CONCRETE, INC\$400.00O858302/18/201902/18/2019AWCHASE CARD SERVICES\$1,940.36O858602/18/201902/18/2019AWCHASE CARD SERVICES\$1,360.24O858602/18/201902/18/2019AWPOLEN IMPLEMENT INC\$152.52O858702/18/201902/18/2019PRDENNIS L FINKEL\$1,419.56O	8572	02/04/2019	02/03/2019	PR	Dimitri Szynal	\$718.63	0
8575 02/18/2019 02/18/2019 AW MERCY OCCUPATIONAL HEALTH - BUILDII \$25.00 O 8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8578 02/18/2019 02/18/2019 AW Rumpke \$238.17 O 8579 02/18/2019 02/18/2019 AW WELLINGTON AUTO PARTS \$238.17 O 8579 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW DENNIS L FINKEL \$799.18 O 8581 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8582 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 85	8573	02/18/2019	02/18/2019	AW	WILLOWVALE FARMS INC	\$840.74	0
8576 02/18/2019 02/18/2019 AW FARM & HOME HARDWARE \$62.81 O 8577 02/18/2019 02/18/2019 AW Rumpke \$405.00 O 8578 02/18/2019 02/18/2019 AW WELLINGTON AUTO PARTS \$238.17 O 8579 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW DENNIS L FINKEL \$799.18 O 8581 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8582 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 </td <td>8574</td> <td>02/18/2019</td> <td>02/18/2019</td> <td>AW</td> <td>CHRONICLE TELEGRAM</td> <td>\$192.97</td> <td>0</td>	8574	02/18/2019	02/18/2019	AW	CHRONICLE TELEGRAM	\$192.97	0
857702/18/201902/18/2019AWRumpke\$405.00O857802/18/201902/18/2019AWWELLINGTON AUTO PARTS\$238.17O857902/18/201902/18/2019AWSoutheastern Equipment\$519.68O858002/18/201902/18/2019AWDENNIS L FINKEL\$799.18O858102/18/201902/18/2019AWTREASURER OF STATE OF OHIO\$259.25O858202/18/201902/18/2019AWARMSTRONG\$149.90O858302/18/201902/18/2019AWDENES CONCRETE, INC\$400.00O858402/18/201902/18/2019AWHolmes Tire LLC\$1,940.36O858502/18/201902/18/2019AWCHASE CARD SERVICES\$1,360.24O858602/18/201902/18/2019AWPOLEN IMPLEMENT INC\$152.52O858702/18/201902/18/2019PRDENNIS L FINKEL\$1,419.56O	8575	02/18/2019	02/18/2019	AW	MERCY OCCUPATIONAL HEALTH - BUILDI	\$25.00	0
8578 02/18/2019 02/18/2019 AW WELLINGTON AUTO PARTS \$238.17 O 8579 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW DENNIS L FINKEL \$799.18 O 8581 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8582 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8576	02/18/2019	02/18/2019	AW	FARM & HOME HARDWARE	\$62.81	0
8579 02/18/2019 02/18/2019 AW Southeastern Equipment \$519.68 O 8580 02/18/2019 02/18/2019 AW DENNIS L FINKEL \$799.18 O 8581 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8582 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENNIS CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8577	02/18/2019	02/18/2019	AW	Rumpke	\$405.00	0
8580 02/18/2019 02/18/2019 AW DENNIS L FINKEL \$799.18 O 8581 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8582 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8578	02/18/2019	02/18/2019	AW	WELLINGTON AUTO PARTS	\$238.17	0
8581 02/18/2019 02/18/2019 AW TREASURER OF STATE OF OHIO \$259.25 O 8582 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8579	02/18/2019	02/18/2019	AW	Southeastern Equipment	\$519.68	0
8582 02/18/2019 02/18/2019 AW ARMSTRONG \$149.90 O 8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8580	02/18/2019	02/18/2019	AW	DENNIS L FINKEL	\$799.18	0
8583 02/18/2019 02/18/2019 AW DENES CONCRETE, INC \$400.00 O 8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8581	02/18/2019	02/18/2019	AW	TREASURER OF STATE OF OHIO	\$259.25	0
8584 02/18/2019 02/18/2019 AW Holmes Tire LLC \$1,940.36 O 8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8582	02/18/2019	02/18/2019	AW	ARMSTRONG	\$149.90	0
8585 02/18/2019 02/18/2019 AW CHASE CARD SERVICES \$1,360.24 O 8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8583	02/18/2019	02/18/2019	AW	DENES CONCRETE, INC	\$400.00	0
8586 02/18/2019 02/18/2019 AW POLEN IMPLEMENT INC \$152.52 O 8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8584	02/18/2019	02/18/2019	AW	Holmes Tire LLC	\$1,940.36	0
8587 02/18/2019 02/18/2019 PR DENNIS L FINKEL \$1,419.56 O	8585	02/18/2019	02/18/2019	AW	CHASE CARD SERVICES	\$1,360.24	0
	8586	02/18/2019	02/18/2019	AW	POLEN IMPLEMENT INC	\$152.52	0
8588 02/18/2019 02/18/2019 PR Dimitri Szynal \$718.63 O	8587	02/18/2019	02/18/2019	PR	DENNIS L FINKEL	\$1,419.56	0
	8588	02/18/2019	02/18/2019	PR	Dimitri Szynal	\$718.63	0

Payment Listing

February 2019

Total Payments:	\$26,645.43
Total Conversion Vouchers:	\$0.00
Total Less Conversion Vouchers:	\$26,645.43

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

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.