# 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 4<sup>th</sup>. **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.