

Payment Listing
12/5/2017 to 12/18/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
76160	12/18/2017	12/14/2017	AW	Advance Auto Parts	\$2,070.74	O
76161	12/18/2017	12/14/2017	AW	American Test Center	\$1,805.00	O
76162	12/18/2017	12/14/2017	AW	AT&T	\$75.93	O
76163	12/18/2017	12/14/2017	AW	AT&T	\$29.06	O
76164	12/18/2017	12/14/2017	AW	Auditor of State Dave Yost's Office	\$924.00	O
76165	12/18/2017	12/14/2017	AW	Brondes Ford Maumee	\$33.48	O
76166	12/18/2017	12/14/2017	AW	Buckeye Telesystem	\$545.61	O
76167	12/18/2017	12/14/2017	AW	Burgess Hearse & Ambulance Sales	\$500.00	O
76168	12/18/2017	12/14/2017	AW	Express Services, Inc	\$5,198.40	O
76169	12/18/2017	12/14/2017	AW	FIRE SAFETY SERVICES INC	\$1,349.00	O
76170	12/18/2017	12/14/2017	AW	FLEETPRIDE	\$131.63	O
76171	12/18/2017	12/14/2017	AW	General Truck Sales	\$45.04	O
76172	12/18/2017	12/14/2017	AW	GRAINGER, INC.	\$205.76	O
76173	12/18/2017	12/14/2017	AW	HOME DEPOT	\$45.88	O
76174	12/18/2017	12/14/2017	AW	KISTLER FORD	\$535.25	O
76175	12/18/2017	12/14/2017	AW	Leaf	\$684.00	O
76176	12/18/2017	12/14/2017	AW	LUCAS COUNTY SOIL AND WATER CONSE	\$1,250.00	O
76177	12/18/2017	12/14/2017	AW	Northwest Screen Print LLC	\$320.00	O
76178	12/18/2017	12/14/2017	AW	OBM	\$815.35	O
76179	12/18/2017	12/14/2017	AW	Office Depot	\$98.87	O
76180	12/18/2017	12/14/2017	AW	OHIO STATE FIREFIGHTERS ASSOCIATION	\$100.00	O
76181	12/18/2017	12/14/2017	AW	OSFSI	\$40.00	O
76182	12/18/2017	12/14/2017	AW	Partners Mfg Group, Inc.	\$2,632.80	O
76183	12/18/2017	12/14/2017	AW	PHC, Inc.	\$2,950.00	O
76184	12/18/2017	12/14/2017	AW	Reliance Oxygen & Equipment	\$89.50	O
76185	12/18/2017	12/14/2017	AW	Stafford Building Products, Inc.	\$2,114.00	O
76186	12/18/2017	12/14/2017	AW	SUPERIOR UNIFORM SALES INC	\$240.95	O
76187	12/18/2017	12/14/2017	AW	T & S TOOL SUPPLY CO, INC.	\$42.25	O
76188	12/18/2017	12/14/2017	AW	TIREMAXX	\$2,231.00	O
76189	12/18/2017	12/14/2017	AW	TREASURER STATE OF OHIO (FIRE)	\$150.00	O
76190	12/18/2017	12/14/2017	AW	Triotech	\$2,775.95	O
76191	12/18/2017	12/14/2017	AW	Verizon Wireless	\$316.49	O
76192	12/18/2017	12/14/2017	AW	WELCH PUBLISHING	\$35.63	O
76193	12/18/2017	12/14/2017	AW	WELDER SERVICE COMPANY INC	\$15.00	O
76194	12/18/2017	12/14/2017	AW	WW Williams	\$133.99	O
76195	12/18/2017	12/14/2017	AW	XPRESS	\$125.00	O
76196	12/18/2017	12/14/2017	AW	SAM'S CLUB	\$179.28	O
76197	12/18/2017	12/14/2017	RW	Rachelle Frank	\$50.00	O
76198	12/18/2017	12/14/2017	RW	Andre Mason	\$50.00	O
76199	12/18/2017	12/14/2017	RW	Ted Miller	\$50.00	O
76200	12/18/2017	12/14/2017	RW	Wendy Siefert	\$50.00	O
76201	12/18/2017	12/14/2017	RW	Dave Whitmire	\$50.00	O

Total Payments: \$31,084.84

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$31,084.84

Please Sign Here

X Marylin Yoder

X [Signature]

X Robert [Signature]

X [Signature]