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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	006075 XEROX CORPORATION	2600145	20212548	2021	5	INV P	1,722.95	052621	53219 XEROX PAYMENTS	
						ACCOUNT TOTAL	1,722.95			
						ORG 00100105 TOTAL	7,211.29			
	00100300					AUDITOR				
	00100300 50100					GF AUDITOR SUPPLIES				
	001246 INDEPENDENCE BUSINES	1851573-0	20210099	2021	5	INV P	20.09	051721	52309 OFFICE SUPPLIES	
						ACCOUNT TOTAL	20.09			
	00100300 50580					GF AUDITOR CONTRACT SERVICES				
	001168 HARRIS SCHOOL SOLUTI	MCSXT0000146	20210102	2021	5	INV P	425.00	051721	52312 ACA OUT OF MAINTENA	
	001276 BINDERY PARTS INCORP	528130	20210102	2021	5	INV P	235.00	052421	53001 REPAIRS TO 959 MART	
	002388 TREASURER STATE OF O	292912	20210102	2021	5	INV P	5,762.50	051721	52313 SERVICES RENDERED 3	
						ACCOUNT TOTAL	6,422.50			
						ORG 00100300 TOTAL	6,442.59			
	00100500					TREASURER				
	00100500 50100					GF TREASURER SUPPLIES				
	000537 STAPLES BUSINESS ADV	3473822617	20211254	2021	5	INV P	110.69	050321	51271 SUPPLIES	
	000537 STAPLES BUSINESS ADV	3473822622	20211254	2021	5	INV P	455.06	050321	51271 SUPPLIES	
							565.75			
						ACCOUNT TOTAL	565.75			
	00100500 50580					GF TREASURER CONTRACT SERVICES				
	000563 DISTILLATA CO	2156193	20211234	2021	5	INV P	7.00	051721	52201 MAY DRINKING WATER	
	001578 VERIZON WIRELESS	44225908200001	TREAS	20211234	2021	5	INV P	2.26	051021	51548 442259082-00001 TRE
	001578 VERIZON WIRELESS	54200201200001	TREAS	20211234	2021	5	INV P	84.68	052421	52958 #542002012-00001, T
	001578 VERIZON WIRELESS	ACCT 542002012-00001		20211234	2021	5	INV P	84.68	050321	51269 542002012-00001, TR
							171.62			
	002245 CUMMINS-ALLISON CORP	1390311	20211234	2021	5	INV P	355.00	051021	51547 SHREDDER MAINTENANC	
	003389 STURGIS WEB SERVICES	INV209922	20211234	2021	5	INV P	1,725.00	050321	51270 WEBSITE HOSTING APR	
						ACCOUNT TOTAL	2,258.62			
	00100500 50610					GF TREASURER OTHER EXPENSES				
	002384 SUN NEWS	17200-51502238	20210551	2021	5	INV P	3.12	052421	52960 17200-51502238 52 W	
						ACCOUNT TOTAL	3.12			

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				ORG 00100500	TOTAL		2,827.49		
					PROSECUTOR				
	00100700 50100				GF PROSECUTOR SUPPLIES				
	000537 STAPLES BUSINESS ADV	8062112118	20210072	2021	5 INV P		167.36	052421	52875 SUPPLIES
	004008 W.B. MASON CO INC	219756801	20210072	2021	5 INV P		192.45	051721	52335 SUPPLIES-Criminal D
					ACCOUNT TOTAL		359.81		
	00100700 50103				GF PROSECUTOR PUBLICATION				
	005013 THOMSON REUTERS - WE	844369390	20210073	2021	5 INV P		207.53	052421	52868 Online library subs
					ACCOUNT TOTAL		207.53		
	00100700 50453				GF PROSECUTOR TRANSCRIPT				
	002297 HASWELL LEANNE	2020-144	20210074	2021	5 INV P		63.00	051721	52334 TRANSCRIPTS
					ACCOUNT TOTAL		63.00		
	00100700 50580				GF PROSECUTOR CONTRACT SERVICE				
	001118 SANMANDY ENTERPRISES	22554	20210076	2021	5 INV P		60.00	052421	52867 Shredding
	001578 VERIZON WIRELESS	442259082-00001	20210076	2021	5 INV P		31.63	051021	51537 Prosecutor's Office
	007831 ACCESS INFORMATION P	8765841	20210076	2021	5 INV P		179.95	052421	52873 File storage
	007879 MATRIX POINTE SOFTWA	MEDINA-OH-2021-05	20210075	2021	5 INV P		3,055.00	051721	52333 Matrix Monthly Subs
					ACCOUNT TOTAL		3,326.58		
	00100700 50690				GF PROSECUTOR ALLOWANCES				
	001924 MEDINA COUNTY PROSEC	0700	20212619	2021	5 INV P		20,000.00	052621	53274 FOJ ALLOWANCE
	010408 PNC BANK NATIONAL AS	0974, Prosecutor's O	20211661	2021	5 INV P		869.00	051421	5725 HOUZZ, Office Chair
					ACCOUNT TOTAL		20,869.00		
				ORG 00100700	TOTAL		24,825.92		
	00101101				GF AUDIT EXAMINATIONS				
	00101101 50450				GF AUDIT EXAM FEES				
	002388 TREASURER STATE OF O	292911	20210027	2021	5 INV P		21,885.80	051721	52360 13A99MEDI-FA120 03
					ACCOUNT TOTAL		21,885.80		
				ORG 00101101	TOTAL		21,885.80		
	00101200				COUNTY PLANNING				
	00101200 50580				GF PLANNING CONTRACT SERVICES				
	000871 KRONOS SAASHR INC	11748068	20210789	2021	5 INV P		13.53	051721	52298 MARCH 2021 WORKFORC

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	006075 XEROX CORPORATION	2595527	20210789	2021	5	INV P	161.10	051721	52354 CONTRACT SERVICES-L
						ACCOUNT TOTAL	174.63		
	00101200 50610					GF PLANNING OTHER EXPENSES			
	000277 AMERICAN PLANNING AS	118842-210404	20210788	2021	5	INV P	446.00	050321	51178 OTHER EXPENSES-Rob
						ACCOUNT TOTAL	446.00		
						ORG 00101200 TOTAL	620.63		
	00101601					COMMON PLEAS COURT 1			
	00101601 50100					GF CT RM 1 SUPPLIES			
	000537 STAPLES BUSINESS ADV	8061813514	20210059	2021	5	INV P	42.81	051021	51551 SUPPLIES
						ACCOUNT TOTAL	42.81		
	00101601 50453					GF CT RM 1 TRANSCRIPT			
	001933 MEDINA COURT REPORTE	21-100-dag	20210087	2021	5	INV P	46.75	051021	51550 COURT ORDERED TRANS
	001933 MEDINA COURT REPORTE	21-123-NG	20210087	2021	5	INV P	56.00	052421	52953 COURT ORDERED TRANS
							102.75		
						ACCOUNT TOTAL	102.75		
	00101601 50580					GF CT RM 1 CONTRACT SERVICES			
	001933 MEDINA COURT REPORTE	21-071-mcr	20210086	2021	5	INV P	5,955.73	051021	51550 COURT REPORTER SERV
	002796 GREAT AMERICAN LEASI	29111781	20210085	2021	5	INV P	197.44	050521	51360 COPIER LEASE
	002796 GREAT AMERICAN LEASI	29295522	20210085	2021	5	INV P	197.44	052421	52954 COPIER LEASE
							394.88		
						ACCOUNT TOTAL	6,350.61		
	00101601 50610					GF CT RM 1 OTHER EXPENSES			
	000563 DISTILLATA CO	072175	20210084	2021	5	INV P	20.00	052421	52955 BOTTLED WATER SERVI
						ACCOUNT TOTAL	20.00		
						ORG 00101601 TOTAL	6,516.17		
	00101602					COMMON PLEAS COURT 2			
	00101602 50100					GF CT RM 2 SUPPLIES			
	000563 DISTILLATA CO	2086874	20210460	2021	5	INV P	17.50	050321	51147 WATER FOR CP2 JURY
	003792 TALBERT'S COMMERCIAL	04693	20210460	2021	5	INV P	978.16	050321	51148 SUPPLIES FOR CP2
						ACCOUNT TOTAL	995.66		
	00101602 50580					GF CT RM 2 CONTRACT SERVICES			
	001231 ACCELLIS TECHNOLOGY	26961	20210372	2021	5	INV P	588.00	050321	51146 AGREEMENT COMPLETE

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002796 GREAT AMERICAN LEAS	29159912	20210372	2021	5	INV P	234.44	050521	51350 AGREEMENT FOR SHARP
					ACCOUNT TOTAL	822.44		
					ORG 00101602 TOTAL	1,818.10		
00101650					DOMESTIC RELATIONS COURT			
00101650 50100					GF DOMESTIC SUPPLIES			
004008 W.B. MASON CO INC	219183564 ET AL	20210168	2021	5	INV P	629.17	050321	51176 C2305364
					ACCOUNT TOTAL	629.17		
00101650 50560					GF DOMESTIC TRAVEL			
002345 OHIO ASSOC. OF MAGIS	2021 0419 KLO	20210170	2021	5	INV P	150.00	050321	51177 KIM OLIVER REGISTR.
					ACCOUNT TOTAL	150.00		
00101650 50580					GF DOMESTIC CONTRACT SERVICES			
000255 COMDOC INC	5014874582	20210171	2021	5	INV P	733.94	051721	52267 603-0176036-000 COP
000563 DISTILLATA CO	086875	20210171	2021	5	INV P	17.50	050321	51175 ACCT 072275 WATER D
000563 DISTILLATA CO	121132	20210171	2021	5	INV P	17.50	052421	52893 072275 WATER DELIVE
						35.00		
001205 ARMSTRONG CABLE SERV	2021 0425 WIFI	20210171	2021	5	INV P	159.95	051021	51544 0544089-01 INTERNET
001381 HOFELICH BARBARA	MC 2021 04	20210171	2021	5	INV P	675.00	051021	51543 QTY 3 PARENTING CLA
001578 VERIZON WIRELESS	2021 0323 ICM	20210171	2021	5	INV P	18.29	050321	51173 542002012-00001 DR
007052 LANGUAGES CREATIVE L	118862	20210171	2021	5	INV P	190.00	051021	51545 UKR<>ENG INTERPRETE
007052 LANGUAGES CREATIVE L	118863	20210171	2021	5	INV P	308.75	051021	51546 UKR<>ENG INTPERPETE
						498.75		
007162 VERBISKI LAURA	MCP 21-110	20210171	2021	5	INV P	165.00	052421	52894 RUSSIAN INTERP 03/1
007162 VERBISKI LAURA	MCP 21-112	20210171	2021	5	INV P	60.00	052421	52894 RUSSIAN INTERP 05/0
007162 VERBISKI LAURA	MDR 21-111	20210171	2021	5	INV P	90.00	050321	51174 RUSSIAN INTERPRETIN
						315.00		
					ACCOUNT TOTAL	2,435.93		
00101650 50780					GF DOMESTIC EQUIPMENT			
010408 PNC BANK NATIONAL AS	1071, DRC	20210173	2021	5	INV P	604.89	051421	5725 AMAZON <> MICRO DES
					ACCOUNT TOTAL	604.89		
					ORG 00101650 TOTAL	3,819.99		

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00101652								DOMESTIC REL/CLERKS		
00101652 50100								GF CLERKS/DOMESTIC SUPPLIES		
001042 JETER SYSTEMS	2486686	20211701	2021	5	INV P	175.80	052421	52821 DR FOLDERS		
004008 W.B. MASON CO INC	219654686	20211701	2021	5	INV P	335.03	051721	52320 DOMESTIC SUPPLIES P		
004174 CLEVELAND COMMUNICAT	32766	20210264	2021	5	INV P	14.04	050321	51142 DOMESTIC RADIO		
004174 CLEVELAND COMMUNICAT	32766	20211701	2021	5	INV P	1,314.28	050321	51142 DOMESTIC RADIO		
						1,328.32				
						ACCOUNT TOTAL		1,839.15		
00101652 50580								GF CLERKS/DOMESTIC CONT SRVS		
000201 AMERICAN FINANCIAL R	72303406	20210795	2021	5	INV P	130.50	051721	52318 DOMESTIC CONTRACT S		
003530 CALYTERA US INC	915	20210795	2021	5	INV P	4,471.84	050321	51138 DOMESTIC JEMS SUPPO		
005862 SHI INTERNATIONAL CO	B13339016	20210795	2021	5	INV P	1,071.40	050321	51144 SHI MICROSOFT AGREE		
009088 620 CORPORATION	65698	20210795	2021	5	INV P	901.00	051021	51540 DOMESTIC CONTRACT S		
						ACCOUNT TOTAL		6,574.74		
00101652 50617								GF CLERKS/DOMESTIC UTILITIES		
000081 OHIO EDISON COMPANY	110133435526	20210262	2021	5	INV P	46.36	050321	51139 DOMESTIC 620 ELECTR		
000253 COLUMBIA GAS OF OHIO	204445490010009	20210262	2021	5	INV P	35.00	051021	51539 DOMESTIC UTILITIES		
						ACCOUNT TOTAL		81.36		
						ORG 00101652 TOTAL		8,495.25		
00102100								JUVENILE COURT		
00102100 50100								GF JUVENILE CT SUPPLIES		
002999 STAPLES CREDIT PLAN	55263 - 4/15-21	20210071	2021	5	INV P	569.02	050321	51183 SUPPLIES; CHAIRS		
						ACCOUNT TOTAL		569.02		
00102100 50560								GF JUVENILE CT TRAVEL		
003501 STILES MICHAEL	MILEAGE MS FEB-APR	20210069	2021	5	INV P	144.48	052421	52935 MILEAGE		
004082 TROPKOFF JAMIE	MILEAGE JT 4/2021	20210069	2021	5	INV P	49.28	051721	52261 MILEAGE JT 4/2021		
009371 HUTZEL GREG	MILEAGE GH 4/2021	20210069	2021	5	INV P	117.60	051721	52260 MILEAGE GH 4/2021		
009372 YOCKEY STEPHANIE	MILEAGE SY 4/2021	20210069	2021	5	INV P	313.04	051721	52262 MILEAGE SY 4/2021		
						ACCOUNT TOTAL		624.40		
00102100 50580								GF JUVENILE CT CONTRACT SERVIC		

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000201 AMERICAN FINANCIAL R	71957038	20211551	2021	5	INV P	403.24	050321	51181 COPIER CONTRACT
	001118 SANMANDY ENTERPRISES	22484	20211551	2021	5	INV P	35.00	052421	52933 SHREDDING
	001472 INTEGRATED BUSINESS	AR29623	20211551	2021	5	INV P	43.89	051721	52259 COPIER CONTRACT
	002009 ACE A DIVISION OF ME	IN1178206	20211551	2021	5	INV P	17.77	052421	52934 COPIER CONTRACT
	002009 ACE A DIVISION OF ME	IN1181864	20211551	2021	5	INV P	86.47	050321	51179 COPIER CONTRACT
	002009 ACE A DIVISION OF ME	IN1184650	20211551	2021	5	INV P	43.60	051021	51568 COPIER CONTRACT
							147.84		
	006329 FIRST DATA	REMI1532795	20211551	2021	5	INV P	246.59	051721	52255 MERCHANT FEES
	006888 BENAVIDES MONICA	0830	20211551	2021	5	INV P	170.00	050321	51180 INTERPRETER
	007831 ACCESS INFORMATION P	8765769	20211551	2021	5	INV P	78.11	051721	52257 RECORDS STORAGE
						ACCOUNT TOTAL	1,124.67		
	00102100 50610					GF JUVENILE CT OTHER EXPENSES			
	000122 CDW GOVERNMENT LLC	C426732	20210153	2021	5	INV P	226.15	051721	52258 PRINTER MAINTENANC
	000563 DISTILLATA CO	2894-2895 4/2021	20210153	2021	5	INV P	63.50	051721	52256 WATER
						ACCOUNT TOTAL	289.65		
						ORG 00102100 TOTAL	2,607.74		
	00102115					JUVENILE DETENTION CENTER			
	00102115 50100					GF JUVENILE DET CTR SUPPLIES			
	001246 INDEPENDENCE BUSINES	1853936-0	20210080	2021	5	INV P	230.85	052421	52845 USA FLAGS
	002203 AMAZON	873489598793	20210080	2021	5	INV P	35.70	051021	51527 COMMISSARY SNACKS
	002903 REINHARDT SUPPLY COM	190481	20210080	2021	5	INV P	502.90	050321	51192 TOILET TISSUE, PAPE
	002903 REINHARDT SUPPLY COM	190592	20210080	2021	5	INV P	140.40	051721	52306 CAN LINERS, SPRAY B
							643.30		
						ACCOUNT TOTAL	909.85		
	00102115 50126					GF JUVENILE DET CTR RESIDENTS			
	011327 TRINITY SERVICES GRO	3029800043	20210079	2021	5	INV P	950.85	050321	51193 MEALS 4/9 - 4/15/21
	011327 TRINITY SERVICES GRO	3029800045	20210079	2021	5	INV P	1,079.23	051721	52307 MEALS 4/16 - 4/22/2
	011327 TRINITY SERVICES GRO	3029800047	20210079	2021	5	INV P	1,031.08	051721	52307 MEALS 4/23 - 4/29/2
	011327 TRINITY SERVICES GRO	3029800049	20210079	2021	5	INV P	902.69	052421	52846 MEALS 4/30 - 5/6/21
							3,963.85		
						ACCOUNT TOTAL	3,963.85		

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	00102115 50550								
	008844 LEGAL & LIABILITY RI	215385		20211975	2021	5 INV P	300.00	050321	51194 REGISTRATION (GORDO
							300.00		ACCOUNT TOTAL
	00102115 50580								
	000186 CINTAS CORPORATION	4081247771		20211398	2021	5 INV P	156.00	050321	51196 CARPET SVC.
	000186 CINTAS CORPORATION	4082552406		20211398	2021	5 INV P	156.00	051021	51528 CARPET SERVICE
	000186 CINTAS CORPORATION	4083878870		20211398	2021	5 INV P	156.00	052421	52847 CARPET SERVICE
							468.00		
	000385 STERICYCLE INC	1010654569		20211398	2021	5 INV P	199.40	050321	51197 MEDICAL WASTE DISPO
	000425 PITNEY BOWES GLOBAL	3313402304		20211398	2021	5 INV P	98.34	051021	51531 MAIL METER LEASE
	000563 DISTILLATA CO	2128229 & 2153315		20211398	2021	5 INV P	33.50	051721	52308 WATER COOLER SVC.
	000699 SOUTHPOINT COMMUNICA	1880		20211398	2021	5 INV P	490.00	051021	51529 RADIO LEASE - MARCH
	000699 SOUTHPOINT COMMUNICA	1883		20211398	2021	5 INV P	490.00	052421	52848 RADIO LEASE
							980.00		
	001205 ARMSTRONG CABLE SERV	0212143-02		20211398	2021	5 INV P	59.95	050321	51198 WIRELESS SVCS.
	002912 US BANK	441205432		20211398	2021	5 INV P	599.09	051021	51530 COPIER LEASE
	003525 DR LAWRENCE SPOLJARI	2115		20211398	2021	5 INV P	1,155.00	050321	51195 MEDICAL SVCS - APRI
							3,593.28		ACCOUNT TOTAL
	00102115 50610								
	002502 REDWOOD TOXICOLOGY	10940920214		20210063	2021	5 INV P	194.50	052421	52849 DRUG TESTING
	002502 REDWOOD TOXICOLOGY	739074		20210063	2021	5 INV P	221.00	050321	51199 DRUG TESTING CUPS
							415.50		
							415.50		ACCOUNT TOTAL
	00102115 50620								
	000038 GALLS LLC	018099943		20210066	2021	5 INV P	83.94	051021	51532 EMPLOYEE UNIFORM BO
	000038 GALLS LLC	018124115		20210066	2021	5 INV P	104.98	051021	51532 EMPLOYEE UNIFORM BO
	000038 GALLS LLC	018124187		20210066	2021	5 INV P	101.06	051021	51532 EMPLOYEE UNIFORM BO
	000038 GALLS LLC	018263837		20210066	2021	5 INV P	76.33	052421	52850 EMPLOYEE UNIFORM BO
							366.31		
							366.31		ACCOUNT TOTAL
							9,548.79		ORG 00102115 TOTAL

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	00102200		PROBATE COURT						
	00102200 50100		GF PROBATE CT SUPPLIES						
	004008 W.B. MASON CO INC	219573415	20210150	2021	5	INV P	455.24	051021	51567 PAPER ETC
			ACCOUNT TOTAL				455.24		
	00102200 50560		GF PROBATE CT TRAVEL						
	003281 SHOOK NICHOLE	MILEAGE NS MAR-APR21	20210149	2021	5	INV P	448.00	052421	52937 MILEAGE
			ACCOUNT TOTAL				448.00		
	00102200 50580		GF PROBATE CT CONTRACT SERVICE						
	001933 MEDINA COURT REPORTE	21-114-mcr	20210148	2021	5	INV P	1,500.00	051021	51566 COURT REPORTER
	001933 MEDINA COURT REPORTE	21-122-mcr	20210148	2021	5	INV P	1,000.00	052421	52936 COURT REPORTER
							2,500.00		
	006329 FIRST DATA	REMI1532800	20210148	2021	5	INV P	85.81	051721	52255 MERCHANT FEES
			ACCOUNT TOTAL				2,585.81		
	00102200 50610		GF PROBATE CT OTHER EXPENSES						
	000563 DISTILLATA CO	2893 APR 2021	20210147	2021	5	INV P	23.50	051721	52256 WATER
	002239 NATIONAL COLLEGE OF	2021/22 DUES	20210147	2021	5	INV P	135.00	050321	51182 2021/22 DUES
	003199 SUMMIT COUNTY PROBAT	MH REIMB BAL 2020	20201803	2021	5	INV P	3,191.00	051721	52254 MH REIMB
			ACCOUNT TOTAL				3,349.50		
			ORG 00102200 TOTAL				6,838.55		
	00102300		CLERK OF COURTS						
	00102300 50100		GF CLERK OF COURTS SUPPLIES						
	001042 JETER SYSTEMS	2483999	20210276	2021	5	INV P	167.60	052421	52820 FOLDERS
	004008 W.B. MASON CO INC	219218036	20210276	2021	5	INV P	61.53	050321	51140 STAPLER, PENS, NOTE
	004174 CLEVELAND COMMUNICAT	32766	20210276	2021	5	INV P	2,656.64	050321	51142 RADIOS FOR CIVIL AN
	010408 PNC BANK NATIONAL AS	2373 CLERK OF COURTS	20210276	2021	5	INV P	1,079.95	051421	5725 PNC/MICRO CENTER, 5
	011569 COPECO INC	21AR1042143	20210276	2021	5	INV P	199.98	051721	52319 SUPPLIES SCANNER CL
			ACCOUNT TOTAL				4,165.70		
	00102300 50580		GF CLERK OF COURTS CONTRACT SE						
	000201 AMERICAN FINANCIAL R	72303406	20210273	2021	5	INV P	505.25	051721	52318 CONTRACT SERVICES G
	002698 PITNEY BOWES INC	1018067060	20210273	2021	5	INV P	134.00	052421	52827 REPAIRS

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	003317	ACCESS INFORMATION P 8745771	20210273	2021	5	INV P	208.69	052421	52822 CONTAINER STORAGE S
	006582	ELECTRONIC MERCHANT SI193468	20210273	2021	5	INV P	5.00	052421	52823 MTHLY 100K DATA & B
	009073	MERITECH INC. IN1185590	20210273	2021	5	INV P	25.60	051021	51542 CONTRACT FOR COPIER
	009088	620 CORPORATION 65698	20210273	2021	5	INV P	799.00	051021	51540 620 LEASE
	010408	PNC BANK NATIONAL AS 2373 CLERK OF COURTS	20210273	2021	5	INV P	629.64	051421	5725 PNC/SITGROUND, 3 YE
		ACCOUNT TOTAL					2,307.18		
	00102300	50617 GF CLERK OF COURTS UTILITIES							
	000081	OHIO EDISON COMPANY 110133435526	20210271	2021	5	INV P	41.11	050321	51139 620 ELECTRIC
	000253	COLUMBIA GAS OF OHIO 204445490010009	20210271	2021	5	INV P	31.04	051021	51539 620 GAS BILL
		ACCOUNT TOTAL					72.15		
		ORG 00102300 TOTAL					6,545.03		
	00102400	CORONER							
	00102400	50100 GF CORONER SUPPLIES							
	000537	STAPLES BUSINESS ADV 8061813821	20211004	2021	5	INV P	22.70	050321	51163 CORONER SUPPLIES-PE
		ACCOUNT TOTAL					22.70		
	00102400	50580 GF CORONER CONTRACT SERVICES							
	000754	FRONTIER COMMUNICATI 330-722-6771 CORONER	20210908	2021	5	INV P	80.95	051221	51829 CORONER CELL PHONE
	001578	VERIZON WIRELESS 442259082-00001	20210908	2021	5	INV P	4.52	051721	52294 CORONER DEPT. MAAS
	001578	VERIZON WIRELESS 542002012-00001	20210908	2021	5	INV P	91.19	052421	52886 CORONER CELL PHONE
							95.71		
	005978	AXIS FORENSIC TOXICO 74838	20210908	2021	5	INV P	946.00	050321	51164 COMP. BLOOD DRUG PA
		ACCOUNT TOTAL					1,122.66		
	00102400	50606 GF CORONER VEHICLE LEASE							
	004526	ENTERPRISE FM TRUST FBN4197882	20210042	2021	5	INV P	346.49	051921	52536 CORONER LEASE - MAY
		ACCOUNT TOTAL					346.49		
		ORG 00102400 TOTAL					1,491.85		
	00102510	PUBLIC DEFENDERS							
	00102510	50453 GF PUBLIC DEFENDER TRANSCRIPT							
	002297	HASWELL LEANNE 2020-143	20210801	2021	5	INV P	35.00	051721	52144 TRANSCRIPTS-LEANNE
		ACCOUNT TOTAL					35.00		

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	00102510 50560				GF PUBLIC DEFENDER TRAVEL				
	003536 STEFANCIN JOCELYN	JS APRIL MILEAGE	20211856	2021	5	INV P	185.36	051721	52146 TRAVEL-JS MILEAGE R
	011317 FITZWATER KELSEY	KF APRIL MILEAGE	20210798	2021	5	INV P	17.92	051721	52145 TRAVEL-KF MILEAGE R
		ACCOUNT TOTAL					203.28		
	00102510 50580				GF PUBLIC DEFENDER CONTRACT SE				
	009057 COMDOC	IN4239355	20211372	2021	5	INV P	86.26	051721	52143 CONTRACT SERVICES-C
		ACCOUNT TOTAL					86.26		
	00102510 50581				GF PUBLIC DEFENDER PURCHASE OF				
	001499 EMPIRE INVESTIGATION SEARIGHT		20210796	2021	5	INV P	190.00	051721	52141 EXPERT FEES-EMPIRE
	001499 EMPIRE INVESTIGATION SEARIGHT		20212227	2021	5	INV P	860.00	051721	52141 EXPERT FEES-EMPIRE
	001499 EMPIRE INVESTIGATION SEARIGHT		20212301	2021	5	INV P	566.08	051721	52141 EXPERT FEES-EMPIRE
							1,616.08		
	004446 TEAM AUDIO SERVICES	20-006	20210796	2021	5	INV P	810.00	051721	52140 EXPERT FEES-TEAM AU
	004446 TEAM AUDIO SERVICES	20-006	20212227	2021	5	INV P	490.00	051721	52140 EXPERT FEES-TEAM AU
							1,300.00		
		ACCOUNT TOTAL					2,916.08		
	00102510 50610				GF PUBLIC DEFENDER OTHER EXPEN				
	001846 THE GAZETTE	50074286	20210800	2021	5	INV P	120.02	051721	52142 Other Expenses-OFFI
		ACCOUNT TOTAL					120.02		
		ORG 00102510 TOTAL					3,360.64		
	00102600	BD OF ELECTIONS							
	00102600 50100				BOE SUPPLIES				
	007816 AMAZON CAPITAL SERVI	SUP--1V4Y-QW1Q-NLFK	20212335	2021	5	INV P	27.90	051221	51843 SUPPLIES--1V4Y-QW1Q
	007816 AMAZON CAPITAL SERVI	SUPPL;1M44-6VWQ-JQDG	20212151	2021	5	INV P	17.94	050321	51284 SUPPLIES--1M44-6VWQ
							45.84		
		ACCOUNT TOTAL					45.84		
	00102600 50540				BOE ADVERT & PRINT				
	001846 THE GAZETTE	AD--LEGALS 5/4/21 EL	20212324	2021	5	INV P	1,370.56	051221	51850 ADVERTISING--LEGAL;
		ACCOUNT TOTAL					1,370.56		
	00102600 50560				BOE TRAVEL				
	002684 PIETRASZ PATRICIA LY	TRAVEL--CO APRIL 21	20212519	2021	5	INV P	24.47	052621	53247 TRAVEL--CO WIDE, AP
	003209 RICHINS GAYE	TRAVEL-CO 03/2021	20212332	2021	5	INV P	71.34	051721	52400 TRAVEL--COUNTY; MAR

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009518	MILLER PETER	TRAVEL-NURS	HMS 5/21	20212333	2021	5	INV P	60.48	051721	52399 TRAVEL--NURSING HOM
ACCOUNT TOTAL								156.29		
00102600	50580			BOE CONTR SVS						
000321	ST EMILIAN BYZANTINE	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	100.00	052421	52767 POLLING LOCATION RE
000682	ELLA EVERHARD LIBRAR	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	30.00	052421	52757 POLLING LOCATION RE
000956	GRANGER TOWNSHIP TRU	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	60.00	052421	52759 POLLING LOCATION RE
001183	HOMER TOWNSHIP TRUST	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	15.00	052421	52761 POLLING LOCATION RE
001205	ARMSTRONG CABLE SERV	CONSER; ZOOM 5/2021		20212330	2021	5	INV P	134.95	051221	51844 CONTRACT SERVICES--
001762	WADSWORTH MASONIC TE	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	200.00	052421	52762 POLLING LOCATION RE
002087	MONTVILLE TWP TRUSTE	RENTAL-5/4/2021	ELE	20212384	2021	5	INV P	15.00	052421	52763 POLLING LOCATION RE
002094	HINCKLEY TOWNSHIP	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	30.00	052421	52760 POLLING LOCATION RE
002212	U.S. BANK EQUIPMENT	CONSER-442133237		20212328	2021	5	INV P	311.17	051221	51846 CONTRACT SERVICES--
002352	GRACE EVANGELICAL LU	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	250.00	052421	52758 POLLING LOCATION RE
002499	OUR SAVIOUR LUTHRAN	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	350.00	052421	52765 POLLING LOCATION RE
002748	BUSINESS ON THE MOVE	CONSER;21-509 5/4/21		20212499	2021	5	INV P	17,532.50	052621	53246 CONTRACT SERVICES--
003115	SAINTE AMBROSE PARISH	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	75.00	052421	52766 POLLING LOCATION RE
003892	3800 STONEGATE DRIVE	CONSER-ALARM 06/21		20212583	2021	5	INV P	89.08	052621	53273 CONTRACT SERVICES--
003892	3800 STONEGATE DRIVE	CONSER-MAY 2021	ALAR	20212154	2021	5	INV P	89.08	050321	51286 CONTRACT SERVICES--
								178.16		
011273	NOW CHURCH	RENTAL--5/4/2021	ELE	20212384	2021	5	INV P	30.00	052421	52764 POLLING LOCATION RE
ACCOUNT TOTAL								19,311.78		
00102600	50617			BOE UTILITIES						
000081	OHIO EDISON COMPANY	UTL; 2 MONTHS ACTUAL		20212585	2021	5	INV P	1,694.26	052621	53271 UTILITIES--DOUBLE M
000253	COLUMBIA GAS OF OHIO	UTL; 3/26/21-4/27/21		20212329	2021	5	INV P	130.14	051221	51845 UTILITIES--MONTHLY
007425	RUMPKE OF NORTHERN O	UTL-1015695; 05/2021		20212465	2021	5	INV P	68.00	051921	52577 UTILITIES--MONTHLY
ACCOUNT TOTAL								1,892.40		
00102600	50710			BOE RENT						
003892	3800 STONEGATE DRIVE	RENT--JUNE 2021; 802		20212584	2021	5	INV P	8,424.22	052621	53272 RENT--JUNE 2021; 80
003892	3800 STONEGATE DRIVE	RENT--MAY 2021; 797		20212156	2021	5	INV P	8,424.22	050321	51285 RENT--MAY 2021, 797

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										16,848.44	
										ACCOUNT TOTAL	16,848.44
										ORG 00102600 TOTAL	39,625.31
00102805										BLDG & GROUNDS MAINTENANCE	
00102805	50100									GF MAINTENANCE SUPPLIES	
000537	STAPLES BUSINESS ADV	3476113688,93,95,96	20212034	2021	5	INV	P	186.12	052421	52918 MAINT- BLK TONER,ST	
										ACCOUNT TOTAL	186.12
00102805	50200									GF MAINTENANCE MATERIALS	
000233	CLEVELAND HERMETIC &	778100	20210384	2021	5	INV	P	38.29	050321	51231 PROF/JAIL FILTERS 1	
000233	CLEVELAND HERMETIC &	778100	20211491	2021	5	INV	P	444.59	050321	51231 PROF/JAIL FILTERS 1	
											482.88
000366	CLEVELAND PLUMBING S	101282820	20210388	2021	5	INV	P	27.86	050321	51230 ENGINEERS- 4 RED RU	
000366	CLEVELAND PLUMBING S	101285750	20210388	2021	5	INV	P	11.70	051021	51558 HSC SLOAN HANDLE RE	
000366	CLEVELAND PLUMBING S	101286510,7031	20210388	2021	5	INV	P	51.68	051721	52384 JAIL/ENG- 4 WAY KEY	
											91.24
001115	HOME DEPOT CREDIT SE	3/12/21-4/12/21	20210393	2021	5	INV	P	841.36	051021	51556 MAINT HOME DEPOT ST	
001753	MARS ELECTRIC COMPAN	004434134,2700	20210386	2021	5	INV	P	42.32	050321	51232 MAINT-LED EMG EXIT	
001753	MARS ELECTRIC COMPAN	004446569,6788	20210386	2021	5	INV	P	133.30	052421	52922 BRUNS AUTO 6" WAFER	
											175.62
001944	MEDINA HARDWARE INC	APR STMT 2021	20210392	2021	5	INV	P	842.67	052421	52919 MAINT MATERIALS APR	
002018	ORLO AUTO PARTS INC	APR STMT 2021 28226	20210391	2021	5	INV	P	57.14	052421	52920 MAINT MATERIALS APR	
005768	WOLFF BROTHERS SUPPL	APRIL STMT 2021	20210389	2021	5	INV	P	281.88	051721	52381 MAINT DEPART MATERI	
005918	THE PAINTED HOUSE &	00037060,61	20210385	2021	5	INV	P	5.07	051721	52382 HUMAN SERVICE PAINT	
007188	EQUIPARTS CORP	166185,166393	20211491	2021	5	INV	P	401.10	051721	52385 MAINT DEPT- METER C	
007614	BROTHERS DISTRIBUTIO	2813	20211491	2021	5	INV	P	16.00	050321	51233 MAINT- ADMIN BATTER	
007816	AMAZON CAPITAL SERVI	119J QKMQ CYW1	20210395	2021	5	INV	P	37.74	052421	52921 JDC REPLACEMENT DIA	
007816	AMAZON CAPITAL SERVI	1DKN-GM9M-4XHT	20210395	2021	5	INV	P	128.39	051721	52383 MAINT DEPT ZURN FLU	
007816	AMAZON CAPITAL SERVI	4RYN,RTH7,99HX,CDT6	20210395	2021	5	INV	P	643.96	052621	53216 MAINT DEPART MATERI	
007816	AMAZON CAPITAL SERVI	C61W,74TY	20210395	2021	5	INV	P	259.55	051021	51557 AUDIO VISUAL PASSIV	
											1,069.64
										ACCOUNT TOTAL	4,264.60

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	00102805 50230								GF MAINTENANCE CONTRACT REPAIR
	000177 CHUCK'S CUSTOM LLC	131817,131822	20210382	2021	5	INV P	350.89	052421	52926 MAINT SWAP LIFT GAT
	000177 CHUCK'S CUSTOM LLC	131817,131822	20212352	2021	5	INV P	599.69	052421	52926 MAINT SWAP LIFT GAT
							950.58		
	002058 JOHNSTONE SUPPLY INC	3125166	20212145	2021	5	INV P	1,113.52	050321	51238 ENGINEER'S PUMP REP
	003664 TYCOR ROOFING	2106-08	20212210	2021	5	INV P	1,104.61	051021	51563 72 PUBLIC SQ. ROOF
	011384 OLSON SHEET METAL	68068	20211245	2021	5	INV P	2,460.00	051021	51562 JAIL 3 GALVANIZED A
						ACCOUNT TOTAL	5,628.71		
	00102805 50550								GF MAINTENANCE TRAINING
	011400 ENERGY MANAGEMENT SP	134215	20211512	2021	5	INV P	1,040.00	052421	52927 MAINT EQUIP TRAININ
						ACCOUNT TOTAL	1,040.00		
	00102805 50580								GF MAINTENANCE CONTRACT SERVIC
	000594 ALBRIGHT SECURITY CE	FEB STMT 2021	20210226	2021	5	INV P	17.75	051021	51561 MAINT LOCK & KEY SE
	000871 KRONOS SAASHR INC	11748068	20210226	2021	5	INV P	121.77	051721	52298 MARCH 2021 WORKFORC
	001044 APOLLO PEST CONTROL	10306	20210973	2021	5	INV P	898.00	051721	52389 VARIOUS CO BLDGS PE
	001044 APOLLO PEST CONTROL	10308	20210973	2021	5	INV P	75.00	051721	52389 COURTHOUSE WASP NES
	001044 APOLLO PEST CONTROL	10314	20210973	2021	5	INV P	151.00	051721	52389 JAIL BED BUG PREVEN
							1,124.00		
	001578 VERIZON WIRELESS	3/24/21-4/23/21	20210222	2021	5	INV P	685.45	052421	52925 MAINT CELL PHONES 5
	001578 VERIZON WIRELESS	MAAS 360 4/10/21	20210222	2021	5	INV P	36.15	051021	51560 MAINT MAAS 360 4/10
							721.60		
	002099 AIRGAS USA LLC	9979148326	20210379	2021	5	INV P	32.23	052421	52923 MAINT TANK RENTAL 4
	002114 GREENKEEPERS LAWN &	APR STMT 2021 MCBM	20212161	2021	5	INV P	2,300.00	052421	52924 VARIOUS CO BLDGS LA
	002619 KONE INC	959855912	20210225	2021	5	INV P	807.68	051721	52388 VARIUOS CO BLDGS EL
	002908 RENTWEAR INC	769111	20210224	2021	5	INV P	20.65	051721	52387 72 PUBLIC SQ RUG RE
	002908 RENTWEAR INC	771621,774112	20201676	2021	5	INV P	56.02	050321	51237 FSA MISSED INVOICES
	002908 RENTWEAR INC	776830,9367,84468	20210224	2021	5	INV P	111.57	050321	51237 FSA RUG RENTAL 1/13
	002908 RENTWEAR INC	792265	20210224	2021	5	INV P	20.99	050321	51237 MAINT GARAGE RUG RE
	002908 RENTWEAR INC	792266,7,8,793542,3	20210223	2021	5	INV P	314.00	050321	51236 MAINT- UNIFORM & RA
	002908 RENTWEAR INC	793535	20210224	2021	5	INV P	16.05	050321	51237 PROF BLDG RUG RENTA
	002908 RENTWEAR INC	793536	20210224	2021	5	INV P	15.89	050321	51237 60 PUBLIC SQ RUG RE
	002908 RENTWEAR INC	793537	20210224	2021	5	INV P	30.11	050321	51237 ADMIN RUG RENTAL 4/
	002908 RENTWEAR INC	794829	20210224	2021	5	INV P	20.99	051721	52387 MAINT GARAGE RUG RE
	002908 RENTWEAR INC	794830,1,2,796113,4	20210223	2021	5	INV P	281.00	051721	52386 MAINT DEPART UNIFRO

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002908 RENTWEAR INC		794834	20210224	2021	5	INV P	30.54	051721	52387 FSA RUG RENTAL 4/21
002908 RENTWEAR INC		796110	20210224	2021	5	INV P	112.40	051721	52387 COURTHOUSE RUG RENT
							1,030.21		
004165 DUDE SOLUTIONS INC		84945	20212162	2021	5	INV P	2,232.16	051021	51559 MAINT DEPT ASSET ES
005862 SHI INTERNATIONAL CO	B13339351		20210226	2021	5	INV P	412.10	050321	51167 MAINTENANCE DEPT-(5
007676 ENVIRONMENTAL CONTRO	17639		20210226	2021	5	INV P	118.00	050321	51234 72 PUBLIC SQ. BACK
007676 ENVIRONMENTAL CONTRO	17640		20210226	2021	5	INV P	118.00	050321	51234 60 PUBLIC SQ. BACK
007676 ENVIRONMENTAL CONTRO	17641		20210226	2021	5	INV P	118.00	050321	51234 ADMIN BACK FLOW TES
007676 ENVIRONMENTAL CONTRO	17646		20210226	2021	5	INV P	177.00	050321	51234 PROF BACK FLOW TEST
007676 ENVIRONMENTAL CONTRO	17647		20210226	2021	5	INV P	700.00	050321	51234 HSC BACK FLOW TEST
007676 ENVIRONMENTAL CONTRO	17648		20210226	2021	5	INV P	236.00	050321	51234 OCH BACK FLOW TEST
007676 ENVIRONMENTAL CONTRO	17757		20210226	2021	5	INV P	475.00	051721	52390 JAIL 5 YR INTERNAL
							1,942.00		
007683 JOHNSON CONTROLS SEC	35742687		20210226	2021	5	INV P	216.35	050321	51235 DATA CENTER ALARM M
ACCOUNT TOTAL							10,957.85		
00102805 50590			GF MAINTENANCE CONTR PROJECTS						
000366 CLEVELAND PLUMBING S	101289216,792		20212317	2021	5	INV P	12.45	052421	52930 MAINT TAX MAPS PROJ
000366 CLEVELAND PLUMBING S	101289216,792		20212415	2021	5	INV P	198.09	052421	52930 MAINT TAX MAPS PROJ
							210.54		
001115 HOME DEPOT CREDIT SE	3/12/21-4/12/21		20212163	2021	5	INV P	908.19	051021	51556 MAINT PROJECTS 3/12
001661 LODI LUMBER	24921		20212163	2021	5	INV P	87.64	051721	52391 TAX MAPS RELOCATION
001661 LODI LUMBER	24921		20212317	2021	5	INV P	946.36	051721	52391 TAX MAPS RELOCATION
							1,034.00		
001753 MARS ELECTRIC COMPAN	004435913		20211691	2021	5	INV P	239.41	050321	51240 RECORDERS PROJECT 4
001753 MARS ELECTRIC COMPAN	004446565,51344		20212317	2021	5	INV P	278.04	052421	52929 MAINT TAX MAPS PROJ
							517.45		
004227 DAVIS PAINTING	TAX MAPS WALL PAPER		20212415	2021	5	INV P	150.00	052421	52932 MAINT TAX MAPS PROJ
005768 WOLFF BROTHERS SUPPL	APRIL STMT 2021		20212317	2021	5	INV P	1,537.50	051721	52381 TAX MAPS/A.S LED PA
005918 THE PAINTED HOUSE &	00036732		20211691	2021	5	INV P	31.44	051021	51564 MAINT TAX MAPS PROJ
005918 THE PAINTED HOUSE &	00036732		20212163	2021	5	INV P	195.46	051021	51564 MAINT TAX MAPS PROJ
005918 THE PAINTED HOUSE &	00037157		20212415	2021	5	INV P	107.73	052421	52931 MAINT TAX MAPS PROJ
							334.63		
005920 MEDINA DRYWALL SUPPL	6132965		20211691	2021	5	INV P	478.56	050321	51239 CEILING TILES ENGIN

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005920	MEDINA DRYWALL SUPPL	6133045	20212163	2021	5	INV	P	1,175.64	051021	51565 DRYWALL & SUPPLIES
005920	MEDINA DRYWALL SUPPL	6133256,260,261	20212317	2021	5	INV	P	225.65	052421	52928 MAINT PROJECTS ANIM
005920	MEDINA DRYWALL SUPPL	6133256,260,261	20212415	2021	5	INV	P	86.98	052421	52928 MAINT PROJECTS ANIM
								1,966.83		
007816	AMAZON CAPITAL SERVI	1R33-H4P4-6HFH	20212163	2021	5	INV	P	133.07	051721	52383 MAINT DEPT STIEBL 2
ACCOUNT TOTAL								6,792.21		
00102805	50606	GF MAINTENANCE VEHICLE LEASE								
004526	ENTERPRISE FM TRUST	FBN4197882	20210041	2021	5	INV	P	5,071.79	051921	52536 MAINTENANCE DEPT. V
ACCOUNT TOTAL								5,071.79		
00102805	50617	GF MAINTENANCE UTILITIES								
000081	OHIO EDISON COMPANY	110 009 502 771	20210031	2021	5	INV	P	106.49	051921	52532 1868 PEARL RD BRUNS
000081	OHIO EDISON COMPANY	110 010 580 626	20210031	2021	5	INV	P	151.48	051021	51577 2900 STATE RD REAR
000081	OHIO EDISON COMPANY	110 124 164 317	20210031	2021	5	INV	P	145.75	051021	51577 3833 WEYMOUTH RD 91
000081	OHIO EDISON COMPANY	110009257202 4/6-5/5	20212399	2021	5	INV	P	165.74	051921	52542 VETERANS ELECT BILL
000081	OHIO EDISON COMPANY	110009433639 PROF	20212399	2021	5	INV	P	1,583.56	052621	53202 PROF BLDG ELECT BIL
000081	OHIO EDISON COMPANY	110009556066 FSA	20212399	2021	5	INV	P	587.57	052621	53202 FSA ELECT BILL 4/10
000081	OHIO EDISON COMPANY	110009744266 JAIL	20212399	2021	5	INV	P	10,538.19	052621	53202 JAIL ELECT BILL 4/1
000081	OHIO EDISON COMPANY	110009810521 JDC	20212399	2021	5	INV	P	3,901.90	052621	53217 JDC ELECT BILL 3/12
000081	OHIO EDISON COMPANY	110009817492 DRUG CO	20212399	2021	5	INV	P	184.30	052621	53202 DRUG COURT ELECT BI
000081	OHIO EDISON COMPANY	110010149455 4/6-5/5	20212399	2021	5	INV	P	3,121.90	051921	52542 ADMIN ELECTRIC BILL
000081	OHIO EDISON COMPANY	110134183778 60 PUB	20212399	2021	5	INV	P	1,288.87	052621	53202 60 PUBLIC SQ ELECT
								21,775.75		
000253	COLUMBIA GAS OF OHIO	000145640000000 APR	20212399	2021	5	INV	P	1,725.60	052621	53218 GTS APR STMT 2021 J
000253	COLUMBIA GAS OF OHIO	124318110010004 4/27	20211908	2021	5	INV	P	903.77	051921	52539 ADMIN GAS BILL 1243
000253	COLUMBIA GAS OF OHIO	12433634300200084/14	20211908	2021	5	INV	P	293.26	050521	51358 72 PUBLIC SQ GAS BI
000253	COLUMBIA GAS OF OHIO	124336370030000 4/14	20211908	2021	5	INV	P	579.58	050521	51358 NCH GAS BILL 124336
000253	COLUMBIA GAS OF OHIO	124336380020009 4/27	20211908	2021	5	INV	P	777.74	051921	52539 OCH GAS BILL 124336
000253	COLUMBIA GAS OF OHIO	124336430060004 4/27	20211455	2021	5	INV	P	163.86	051221	51826 DR VISITATION GAS B
000253	COLUMBIA GAS OF OHIO	124499070020000 4/27	20211908	2021	5	INV	P	785.89	051921	52539 HSC GAS BILL 124499
000253	COLUMBIA GAS OF OHIO	140804580010005 4/14	20211908	2021	5	INV	P	633.04	050521	51358 PROF GAS BILL 14080
000253	COLUMBIA GAS OF OHIO	151310020010006 4/29	20211908	2021	5	INV	P	91.62	051921	52539 JDC GAS BILL 151310
000253	COLUMBIA GAS OF OHIO	151310020010006 4/29	20212399	2021	5	INV	P	445.05	051921	52539 jdc gas bill 151310
000253	COLUMBIA GAS OF OHIO	158712880010007 4/27	20211908	2021	5	INV	P	45.29	051921	52539 VETERANS GAS BILL 1
								6,444.70		
000754	FRONTIER COMMUNICATI	216-159-1207 MAIN CO	20210447	2021	5	INV	P	5,948.22	051221	51830 MAIN CO. PHONE BILL
000754	FRONTIER COMMUNICATI	330-722-3102	20210447	2021	5	INV	P	187.43	052421	52888 60 PUBLIC SQUARE- P
								6,135.65		
001578	VERIZON WIRELESS	442259082-00001	20210447	2021	5	INV	P	2.26	051721	52293 COMMISSIONERS MAAS
001578	VERIZON WIRELESS	542002012-00001	20210447	2021	5	INV	P	110.96	052421	52883 COMMISSIONERS CELL

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							113.22	
001647 LORAIN-MEDINA RURAL	0209009701	20210031	2021	5	INV P	168.00	051921	52533 3575 ERHART RD 911
001662 VILLAGE OF LODI UTIL	58946*1	20210031	2021	5	INV P	153.49	051921	52534 8416 HARRIS RD 911
001915 CITY OF MEDINA	05260001 3/2-4/1	20211908	2021	5	INV P	61.99	051221	51828 72 PUBLIC SQ TRASH/
001915 CITY OF MEDINA	05260002 3/2-4/1	20211908	2021	5	INV P	70.53	051221	51828 VETERANS TRASH/WATE
001915 CITY OF MEDINA	05260003 3/12-4/13	20211908	2021	5	INV P	49.22	051221	51828 DRUG COURT ANNEX TR
001915 CITY OF MEDINA	05260004 3/15-4/16	20211908	2021	5	INV P	396.42	051221	51828 JDC TRASH/WATER BIL
001915 CITY OF MEDINA	05260005 3/15-4/19	20211908	2021	5	INV P	2,502.93	051221	51828 JAIL TRASH/WATER BI
001915 CITY OF MEDINA	05260006 3/12-4/13	20211908	2021	5	INV P	294.81	051221	51828 PROF BLDG TRASH/WAT
001915 CITY OF MEDINA	05260007 3/12-4/13	20211908	2021	5	INV P	384.45	051221	51828 ADMIN TRASH/WATER B
001915 CITY OF MEDINA	05260008 3/12-4/13	20211908	2021	5	INV P	570.75	051221	51828 COURTHOUSE TRASH/WA
001915 CITY OF MEDINA	05260009 3/12-4/13	20211908	2021	5	INV P	404.37	051221	51828 HSC TRASH/WATER BIL
001915 CITY OF MEDINA	11494001 3/12-4/13	20211455	2021	5	INV P	210.40	051921	52538 60 PUBLIC SQ TRASH/
						4,945.87		
001931 MEDINA COUNTY SANITA	551	20211908	2021	5	INV P	10,931.14	050521	51359 ENGINEER'S SHARED E
001931 MEDINA COUNTY SANITA	736111736111	20211455	2021	5	INV P	117.46	051221	51827 DR VISITATION WATER
						11,048.60		
001988 MFC DRILLING INC	1792	20204476	2021	5	INV P	96.12	051921	52543 FSA GAS USAGE 11/13
003851 MEDINA COUNTY PORT A	BCKUPS-004	20210447	2021	5	INV P	800.00	050321	51161 APRIL 2021 FIBER-79
003851 MEDINA COUNTY PORT A	PCC-004	20210032	2021	5	INV P	450.00	050321	51259 7335 RIDGE RD DARK
003851 MEDINA COUNTY PORT A	SG-004	20210447	2021	5	INV P	400.00	050321	51161 APRIL 2021 FIBER-11
						1,650.00		
004003 FIRST COMMUNICATIONS	121526521	20210447	2021	5	INV P	10.41	051721	52292 LONG DISTANCE EX-AD
004003 FIRST COMMUNICATIONS	121600558	20210447	2021	5	INV P	95.91	052421	52889 MAIN CO. BILL-LONG
004003 FIRST COMMUNICATIONS	121623585	20210447	2021	5	INV P	212.88	052421	52887 ETHERNET 60 PUBLIC
						319.20		
004378 WADSWORTH UTILITIES	83861100-000	20210031	2021	5	INV P	164.45	051721	52355 7800 RIDGE RD 911 C
005967 IGS ENERGY	346972	20211455	2021	5	INV P	1,041.69	051921	52540 JAIL NATURAL GAS MA
005967 IGS ENERGY	346972	20212399	2021	5	INV P	2,306.88	051921	52540 JAIL NATURAL GAS MA
						3,348.57		
007425 RUMPKE OF NORTHERN O	1015433	20212399	2021	5	INV P	79.36	051921	52541 D.R. VISITATION TRA
007425 RUMPKE OF NORTHERN O	1015713	20210987	2021	5	INV P	21.73	051921	52541 FSA TRASH BILL 5/1/
007425 RUMPKE OF NORTHERN O	1015713	20212399	2021	5	INV P	87.05	051921	52541 FSA TRASH BILL 5/1/
						188.14		

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					ACCOUNT TOTAL		56,551.76		
00102805 50780					GF MAINTENANCE EQUIPMENT				
010818	GLOBAL TEST SUPPLY	276747-00	20211958	2021	5	INV P	1,865.75	050321	51241 MAINT COMBUSTION AN
					ACCOUNT TOTAL		1,865.75		
					ORG 00102805 TOTAL		92,358.79		
00103000					RECORDER				
00103000 50100					GF RECORDER SUPPLIES				
000537	STAPLES BUSINESS ADV	8061813648	20210926	2021	5	INV P	378.44	050321	51030 SUPPLIES
000537	STAPLES BUSINESS ADV	8062112136	20210926	2021	5	INV P	279.06	052421	52756 SUPPLIES
							657.50		
					ACCOUNT TOTAL		657.50		
00103000 50580					GF RECORDER CONTRACT SERVICES				
000754	FRONTIER COMMUNICATI	2021-4	20210900	2021	5	INV P	102.30	050321	51028 CREDIT CARD LINES/A
000754	FRONTIER COMMUNICATI	2021-5	20210900	2021	5	INV P	102.30	052421	52755 CREDIT CARD LINES/M
							204.60		
					ACCOUNT TOTAL		204.60		
00103000 50780					GF RECORDER EQUIPMENT				
000537	STAPLES BUSINESS ADV	8061813648	20212010	2021	5	INV P	219.99	050321	51030 EQUIPMENT/CABINET
					ACCOUNT TOTAL		219.99		
					ORG 00103000 TOTAL		1,082.09		
00103200					BUILDING INSPECTOR				
00103200 50100					GF BUILDING INSPECTOR SUPPLIES				
002203	AMAZON	845749937594	20210583	2021	5	INV P	24.98	051021	51574 MIADY SHORT POWER E
					ACCOUNT TOTAL		24.98		
00103200 50230					GF BUILDING INSPECTOR CONTR RE				
009057	COMDOC	IN4227182	20210582	2021	5	INV P	22.91	050321	51265 CONTRACT FOR 8 COPI
009057	COMDOC	IN4250118	20210582	2021	5	INV P	55.58	051721	52352 RICHCO COPIER CONTRA
							78.49		
					ACCOUNT TOTAL		78.49		
00103200 50580					GF BUILDING INSPECTOR CONTR SV				
000871	KRONOS SAASHR INC	11748068	20210580	2021	5	INV P	85.69	051721	52298 MARCH 2021 WORKFORC
000874	SIPKA JULIE	PLAN REVIEWS	20210580	2021	5	INV P	3,290.00	051721	52353 PROFESSIONAL PLAN R

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001578	VERIZON WIRELESS	442259082-00001		20210580	2021	5	INV P	31.63	051021	51575 BUILDING DEPT MAAS3	
001931	MEDINA COUNTY SANITA	552		20210580	2021	5	INV P	61.38	050321	51267 1/3 COST OF BUILDIN	
007869	CMT GROUP LLC	1296		20210580	2021	5	INV P	12.50	051721	52351 BUILDING DEPT FLEET	
ACCOUNT TOTAL								3,481.20			
00103200	50606			GF BUILDING INSPECTOR VEH LEAS							
004526	ENTERPRISE FM TRUST	FBN4197882		20210035	2021	5	INV P	1,949.16	051921	52536 BUILDING DEPT LEASE	
ACCOUNT TOTAL								1,949.16			
00103200	50610			GF BUILDING INSPECTOR OTH EXP							
000199	CLEARWATER SYSTEMS	INV/2021/28509		20210579	2021	5	INV P	7.40	050321	51266 WATER FOR WATER COO	
ACCOUNT TOTAL								7.40			
00103200	50620			GF BUILDING INSPECTOR UNIFORM							
000751	MODERN MONOGRAMMING,	21045		20210578	2021	5	INV P	343.00	051021	51573 12 BUILDING DEPT UN	
ACCOUNT TOTAL								343.00			
ORG 00103200 TOTAL								5,884.23			
00103600	COUNTY HOME										
00103600	50100			GF COUNTY HOME SUPPLIES							
000457	WALMART COMMUNITY	4934 4/16/21		20210180	2021	5	INV P	99.57	051721	52369 CO HOME MISC SUPPLI	
000537	STAPLES BUSINESS ADV	8062112040		20210180	2021	5	INV P	120.28	052421	52948 CO HOME OFFICE SUPP	
000606	DISCOUNT DRUG MART,	8301 83 4/30/21		20210180	2021	5	INV P	14.17	052421	52947 CO HOME SUPPLIES	
000959	CENTERRA CO-OP	01209461		20210180	2021	5	INV P	21.99	052421	52949 SUPPLIES	
001115	HOME DEPOT CREDIT SE	3/12/21-4/12/21		20210180	2021	5	INV P	231.37	051021	51556 COUNTY HOME SUPPLIE	
001542	U.S. FOODSERVICE INC	1558538		20210180	2021	5	INV P	1,074.68	050521	51361 CO HOME SUPPLIES	
002175	THE HOME DEPOT PRO	609498514		20210180	2021	5	INV P	42.80	050321	51190 CO HOME SUPPLIES	
005768	WOLFF BROTHERS SUPPL	APRIL STMT 2021		20210180	2021	5	INV P	222.39	051721	52381 COUNTY HOME FAUCET	
007816	AMAZON CAPITAL SERVI	13FL-XKLH-L63K		20210180	2021	5	INV P	110.61	051721	52368 MISC CO HOME SUPPLI	
007816	AMAZON CAPITAL SERVI	1DKN-GM9M-CVXK		20210180	2021	5	INV P	69.25	051721	52368 CO HOME RESIDENT ME	
007816	AMAZON CAPITAL SERVI	1NNW-M7WY-CJ9Q		20210180	2021	5	INV P	106.28	052421	52946 CO HOME MISC SUPPLI	
								286.14			
010408	PNC BANK NATIONAL AS	#0966 MCH		20210180	2021	5	INV P	36.11	051421	5725 HOME DEPOT, MISC. H	
010408	PNC BANK NATIONAL AS	#0966 MCH		20210180	2021	5	INV P	59.98	051421	5725 AMAZON, BATTERIES F	
010408	PNC BANK NATIONAL AS	#0966 MCH		20210180	2021	5	INV P	87.07	051421	5725 AMAZON, MISC. HOUSE	

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	010408 PNC BANK NATIONAL AS #0966 MCH		20210180	2021	5	INV P	81.41	051421	5725 MARY MAXIM, CHAIR P
							264.57		
							ACCOUNT TOTAL		2,377.96
	00103600 50580								GF COUNTY HOME CONTRACT SERVIC
	000081 OHIO EDISON COMPANY	110009557692	20210178	2021	5	INV P	1,310.84	050321	51189 ACCT #110 009 557 6
	000385 STERICYCLE INC	1010662750	20210178	2021	5	INV P	48.26	051021	51570 CO HOME HAZARDOUS W
	000754 FRONTIER COMMUNICATI	3307648447	20210178	2021	5	INV P	149.28	051021	51571 ACCT #330-764-8447-
	000871 KRONOS SAASHR INC	11748068	20210178	2021	5	INV P	211.19	051721	52298 MARCH 2021 WORKFORC
	000895 DIRECTV LLC	027842495X215011	20210178	2021	5	INV P	210.98	052621	53214 CO HOME SATELLITE T
	001122 ARAMARK DALLAS LOCKB	000008687-000181	20212337	2021	5	INV P	18,431.31	051721	52371 CO HOME RESIDENT ME
	001122 ARAMARK DALLAS LOCKB	000008687-000182	20212337	2021	5	INV P	14,885.96	051721	52371 CO HOME RESIDENT ME
							33,317.27		
	001931 MEDINA COUNTY SANITA	574100 4/30/21	20210178	2021	5	INV P	1,509.43	052421	52944 CO HOME WATER/SEWER
	002114 GREENKEEPERS LAWN &	20746	20211492	2021	5	INV P	640.00	052421	52924 COUNTY HOME LAWN SE
	003308 QUENCH USA INC	INV03097417	20210178	2021	5	INV P	90.00	051721	52367 CO HOME WATER COOLE
	004813 KHANDLWAL ANAND	APRIL 2021	20210178	2021	5	INV P	744.00	050321	51186 CO HOME HOUSE PHYSI
	007425 RUMPKE OF NORTHERN O	1015716	20210178	2021	5	INV P	195.37	052421	52945 CO HOME MONTHLY WEE
	009073 MERITECH INC.	IN1181863	20210178	2021	5	INV P	46.29	050321	51188 CO HOME NURSING COP
	011511 MILLER SANDRA L	APRIL2021	20210178	2021	5	INV P	250.00	050521	51362 CO HOME RESIDENT HA
							ACCOUNT TOTAL		38,722.91
	00103600 50610								GF COUNTY HOME OTHER EXP
	000314 HESS REBECCA	APRIL 2021	20210181	2021	5	INV P	457.63	051721	52370 REIMBURSE FOR ACTIV
	000314 HESS REBECCA	MAY 2021	20210181	2021	5	INV P	207.61	052421	52951 ACTIVITY SUPPLIES
							665.24		
	000903 GORDON FOOD SERVICE	818105236, 818105241	20210181	2021	5	INV P	132.94	052421	52950 RESIDENT MOTHERS DA
	002144 MEDI-WISE PHARMACY	APRIL2021A	20210183	2021	5	INV P	131.54	051021	51572 CO HOME HOUSE STOCK
	004163 AMERICAN HEALTH ASSO	10107615	20210183	2021	5	INV P	17.50	050321	51187 ACCT #OH121296 CO P
	007676 ENVIRONMENTAL CONTRO	17643	20210182	2021	5	INV P	236.00	050321	51191 CO HOME BACKFLOW IN

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	007816 AMAZON CAPITAL SERVI	13FL-XKLH-L63K	20212338	2021	5	INV P	636.93	051721	52368 RESIDENT ROOM DIVID
						ACCOUNT TOTAL	1,820.15		
						ORG 00103600 TOTAL	42,921.02		
	00103800					VETERAN SERVICE COMMISSION			
	00103800 50100					GF VETERANS SUPPLIES			
	000537 STAPLES BUSINESS ADV	8062112242	20210247	2021	5	INV P	437.94	052421	52747 OFFICE SUPPLIES
	002350 ZACKERY ED	3800	20210247	2021	5	INV P	26.68	052421	52753 VACUUM FILTER
						ACCOUNT TOTAL	464.62		
	00103800 50230					GF VETERANS CONTRACT REPAIRS			
	002212 U.S. BANK EQUIPMENT	442550265	20210246	2021	5	INV P	448.85	052421	52748 COPIER MAINTENANCE
	009057 COMDOC	IN4253159	20210246	2021	5	INV P	30.00	052421	52749 FRIEGHT CHARGE FOR
						ACCOUNT TOTAL	478.85		
	00103800 50330					GF VETERANS RELIEF ALLOWANCES			
	000081 OHIO EDISON COMPANY	3800	20210243	2021	5	INV P	515.44	052421	52844 UTILITIES FOR
	000144 CHALET ENTERPRISES L	3800	20210243	2021	5	INV P	360.00	052421	52836 RENT FOR G. KINNEAR
	000253 COLUMBIA GAS OF OHIO	3800	20210243	2021	5	INV P	228.90	052421	52841 UTILITIES FOR
	000606 DISCOUNT DRUG MART,	144497	20210243	2021	5	INV P	9.99	052421	52831 PRESCRIPTIONS FOR M
	000606 DISCOUNT DRUG MART,	413189, 413190	20210243	2021	5	INV P	106.86	052421	52832 PRESCRIPTIONS FOR M
							116.85		
	000616 RACCA PETER JR	0872293309	20210243	2021	5	INV P	717.14	052421	52835 MORTGAGE FOR P. RAC
	000757 WELLMAN BOYD	8006383536	20210243	2021	5	INV P	1,311.84	052621	53268 MORTGAGE FOR S. WEL
	000934 ALBRECHT HERBERT	3800	20210243	2021	5	INV P	675.00	052421	52834 RENT FOR S. MALEK
	001199 HOUSE TONYA	3800	20210243	2021	5	INV P	400.00	052421	52828 RENT FOR R. HOUSE
	001647 LORAIN-MEDINA RURAL	0319002902	20210243	2021	5	INV P	158.00	052421	52842 UTILITIES FOR R. HO
	001744 MARC'S MEDINA	3800	20210243	2021	5	INV P	46.71	052421	52843 FOOD FOR D. ROMESBE
	001861 MEDINA COUNTY HEALTH	3800	20210243	2021	5	INV P	1,142.20	052421	52806 DENTAL FOR VETERANS
	002060 MEDINA METROPOLITAN	3800	20210243	2021	5	INV P	444.00	052421	52833 RENT FOR A. MATTIE
	002956 RITE AID PHARMACY #1	3800	20210243	2021	5	INV P	37.56	052421	52829 PRESCRIPTIONS FOR L
	002956 RITE AID PHARMACY #1	3800	20210243	2021	5	INV P	330.95	052421	52830 PRESCRIPTIONS FOR J

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									368.51	
005512		DUNCAN VAUGHN	8250258716	20210243	2021	5	INV P	1,100.29	052421	52839 MORTGAGE FOR B. DUN
010605		CHRISTE CHARLES	0028462927	20210243	2021	5	INV P	1,287.41	052421	52837 MORTGAGE FOR C. CHR
011366		CARTER ADAM P	3800	20210243	2021	5	INV P	650.00	052421	52838 RENT FOR C. ANDERSON
011563		FRANK MICHAEL JR	3338991215	20210243	2021	5	INV P	675.61	052421	52840 MORTGAGE FOR M. FRA
							ACCOUNT TOTAL	10,197.90		
00103800	50505						GF VETERANS GRAVE MARKERS			
000130		CENTEC CAST METAL PR	51880	20212381	2021	5	INV P	6,470.62	052421	52745 MEMORIAL DAY FLAGS
000269		COZZENS MICHAEL	3800	20210240	2021	5	INV P	900.00	052421	52743 FLAG CASES
							ACCOUNT TOTAL	7,370.62		
00103800	50506						GF VETERANS MEMORIAL DAY SERVI			
000155		CHATHAM TOWNSHIP TRU	05/31/21	20211310	2021	5	INV P	100.00	050321	51256 MEMORIAL DAY 2021
000469		DISABLED AMERICAN VE	05/31/21	20211310	2021	5	INV P	500.00	051021	51586 MEMORIAL DAY 2021
001019		AMVETS POST 1990	05/31/21	20211310	2021	5	INV P	500.00	050321	51257 MEMORIAL DAY 2021
001628		LITCHFIELD HISTORICA	05/31/21	20211310	2021	5	INV P	100.00	051021	51588 MEMORIAL DAY 2021
002840		ROLLING THUNDER INC	05/31/21	20211310	2021	5	INV P	500.00	051021	51585 MEMORIAL DAY 2021
004310		BRUNSWICK VFW POST 9	05/31/21	20211310	2021	5	INV P	500.00	051021	51587 MEMORIAL DAY 2021
							ACCOUNT TOTAL	2,200.00		
00103800	50540						GF VETERANS ADVERTISING & PRIN			
001032		HANDS FOUNDATION	23049	20210238	2021	5	INV P	252.00	052421	52752 MAY/JUNE ADVERTISIN
001846		THE GAZETTE	50029448	20210238	2021	5	INV P	200.00	052421	52737 ADVERTISING FOR APR
004909		TIDYMAN JOHN	3800	20210238	2021	5	INV P	860.00	052421	52750 ADVERTISING FOR MAY
							ACCOUNT TOTAL	1,312.00		
00103800	50560						GF VETERANS TRAVEL			
002350		ZACKERY ED	3800	20210237	2021	5	INV P	78.80	052421	52742 MILEAGE & TURNPIKE
							ACCOUNT TOTAL	78.80		
00103800	50580						GF VETERANS CONTRACT SERVICES			
000211		SHRED-IT USA LLC	8181814787	20210236	2021	5	INV P	33.00	050321	51276 PAPER SHREDDING

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002908 RENTWEAR INC	793539	20210236	2021	5	INV P	37.30	050321	51274 GRANITE MATS
003140 DOWNS BONNIE	3800	20211615	2021	5	INV P	400.00	052421	52744 APRIL OFFICE CLEANI
003908 PROXIMITY MARKETING	196808	20211615	2021	5	INV P	268.00	052421	52739 WEBSITE CARE - MAY
004307 ON TECHNOLOGY PARTNE	16307	20211615	2021	5	INV P	1,408.75	052421	52738 SERVER WORK & MONIT
008414 PLUNKETT'S PEST CONT	7053677	20211615	2021	5	INV P	41.50	052421	52751 PEST CONTROL
009074 WHITE HOUSE ARTESIAN	001594	20211615	2021	5	INV P	26.00	052421	52740 DRINKING WATER
ACCOUNT TOTAL						2,214.55		
00103800 50610					GF VETERANS OTHER EXPENSES			
000081 OHIO EDISON COMPANY	110 010 427 232	20210231	2021	5	INV P	86.20	052421	52746 ELECTRIC FOR MEMORI
002475 OHIO STATE ASSOCIATI	3800	20210231	2021	5	INV P	375.00	050321	51275 COMMISSIONERS MEMBE
ACCOUNT TOTAL						461.20		
00103800 50780					GF VETERANS EQUIPMENT			
000339 G.T.B. MEDICAL SERVI	32806	20210229	2021	5	INV P	108.00	052421	52741 HANDLED STEP STOOLS
ACCOUNT TOTAL						108.00		
ORG 00103800 TOTAL						24,886.54		
00103960					BENEFITS			
00103960 50030					GF BENEFITS SALARY			
002357 OBES	052421	20212617	2021	5	INV P	78.50	052421	53077 UNEMPLOYMENT
ACCOUNT TOTAL						78.50		
00103960 50530					GF BENEFITS BUILDINGS INSURANC			
000326 CORSA	R0610-PL2021R-1	20212469	2021	5	INV P	491,111.00	052621	53212 2021-22 CORSA PRGM
ACCOUNT TOTAL						491,111.00		
ORG 00103960 TOTAL						491,189.50		
00103970					MISCELLANEOUS			
00103970 50461					GF MISC LEGAL COUNCIL			
001177 HOLLAND AND MUIRDEN	03M4883-IN	20211261	2021	5	INV P	120.08	050321	51110 MC SPCA LEGAL FEES
002819 BROWN CANDACE	APRIL 2021	20211119	2021	5	INV P	755.00	052421	52885 APRIL 2021 LEGAL SE
004681 ZASHIN & RICH CO. LP	124795	20211261	2021	5	INV P	450.00	051021	51495 MEDINA COUNTY SHERI
009384 ISAAC WILES BURKHOLD	125178	20211261	2021	5	INV P	2,327.92	050321	51111 LEGAL SERVICES CASE
ACCOUNT TOTAL						3,653.00		

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					GF MISC OTHER EXPENSES					
	00103970 50610			20212200	2021	5	INV	P	2,500.00 051021	51583 CLERK OF COURTS CLA
	000326 CORSA	6715		20212300	2021	5	INV	P	2,500.00 052421	52856 CLAIM 0610031743 R.
	000326 CORSA	6744								
									5,000.00	
	001115 HOME DEPOT CREDIT SE	3/12/21-4/12/21	20212098	2021	5	INV	P		1,245.21 051021	51556 LAW LIRARY MATERIAL
	001273 SOUTH OF THE SQUARE	32595	20212098	2021	5	INV	P		3,578.72 051021	51584 SO S/V 109 DEER CLA
	001273 SOUTH OF THE SQUARE	32595	20212200	2021	5	INV	P		1,913.12 051021	51584 SO S/V109 DEER CLAI
	001273 SOUTH OF THE SQUARE	32617	20212300	2021	5	INV	P		1,254.60 052421	52855 SO 52-77 S/V 31791
									6,746.44	
	001491 STATEWIDE EMERGENCY	5441	20212200	2021	5	INV	P		335.00 051021	51589 SO CLAIM 6000362062
	001753 MARS ELECTRIC COMPAN	S004426361.002	20212200	2021	5	INV	P		8.10 051021	51581 LAW LIBRARY 0610031
	007216 CLEMANS NELSON & ASS	16150	20210643	2021	5	INV	P		82.50 051721	52295 MARCH 2021 HR CONSU
	008050 CROWN COMMERCIAL CON	4160	20211826	2021	5	INV	P		1,063.93 050321	51262 CORSA CLAIM 0610031
	008050 CROWN COMMERCIAL CON	4160	20212098	2021	5	INV	P		15,176.07 050321	51262 CORSA CLAIM 0610031
	008050 CROWN COMMERCIAL CON	4164	20212200	2021	5	INV	P		5,243.78 051721	52356 COURTHOUSE PROBATE
	008050 CROWN COMMERCIAL CON	4164	20212300	2021	5	INV	P		18,456.22 051721	52356 COURTHOUSE PROBATE
									39,940.00	
									ACCOUNT TOTAL	53,357.25
									GF MISC REFUNDS	
	00103970 50712		20212153	2021	5	INV	P		3,096.31 050321	51268 1% & 3% STATE FEE'S
	002388 TREASURER STATE OF O	1% & 3% STATE FEE'S	20212153	2021	5	INV	P		183.77 051021	51673 2011 & 2012 UNCLAIM
	011565 DUNKIN DONUTS	051021	20212153	2021	5	INV	P			
									ACCOUNT TOTAL	3,280.08
									GF MISC EQUIPMENT	
	00103970 50780		20211860	2021	5	INV	P		3,010.00 051721	52289 CLICKSHARE WIRELESS
	011499 ATECH TECHNOLOGIES I	INV#21-032								
									ACCOUNT TOTAL	3,010.00
									ORG 00103970 TOTAL	63,300.33
									AUDITOR WEIGHTS & MEASURES	
	03000305 50606		20210043	2021	5	INV	P		439.29 051921	52536 AUDITOR VEHICLE LEA
	004526 ENTERPRISE FM TRUST	FBN4197882								
									ACCOUNT TOTAL	439.29
									ORG 03000305 TOTAL	439.29

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
03001400								AUDITOR DATA CENTER	
03001400 50100								GF AUDITOR DATA PROCESSING SUP	
002787 PROVANTAGE LLC	8951054	20210107	2021	5	INV P	47.95	051721	52317 DATA SUPPLIES - PAT	
007816 AMAZON CAPITAL SERVI	1LXQ-F3RV-N4KG	20210107	2021	5	INV P	24.32	050321	51273 MEMORY CARD \$29.98	
					ACCOUNT TOTAL	72.27			
03001400 50580								GF AUDITOR DATA PROCESSING CON	
001578 VERIZON WIRELESS	442259082-00001	20210108	2021	5	INV P	4.52	051021	51594 MAAS 360 LICENSE AU	
001578 VERIZON WIRELESS	542002012-00001	20210108	2021	5	INV P	301.74	052421	53003 CELL PHONE CHARGE -	
						306.26			
					ACCOUNT TOTAL	306.26			
03001400 50780								GF AUDITOR DATA PROCESSING EQU	
007816 AMAZON CAPITAL SERVI	119J-QKMQ-1G4Q	20210109	2021	5	INV P	196.99	052421	53005 1 HARD DRIVE/1 RETU	
					ACCOUNT TOTAL	196.99			
					ORG 03001400 TOTAL	575.52			
05000400								GF TREASURER SOFTWARE	
05000400 50610								GF TREASURER SOFTWARE OTH EXP	
009073 MERITECH INC.	IN1187936	20210472	2021	5	INV P	34.00	051721	52200 LABTECH 5/1 - 5/31	
					ACCOUNT TOTAL	34.00			
					ORG 05000400 TOTAL	34.00			
15000121								ATTORNEY FEES - MEDINA MUNI	
15000121 50450								ATTY FEES MED MUNI FEES	
000098 RAKIC ALEKSANDAR	051021	20212314	2021	5	INV P	240.00	051021	51686 DANIELA ORABOVICH 2	
000098 RAKIC ALEKSANDAR	051021	20212314	2021	5	INV P	228.00	051021	51689 STACEY WIGGINS 21-T	
000098 RAKIC ALEKSANDAR	051021	20212314	2021	5	INV P	372.00	051021	51690 KYLE MCDONALD 21-	
000098 RAKIC ALEKSANDAR	051721	20212425	2021	5	INV P	276.00	051721	52488 FRED F MAYNARD 21-T	
000098 RAKIC ALEKSANDAR	052421	20212545	2021	5	INV P	240.00	052421	53061 MARINA SAYRE 21-TRD	
000098 RAKIC ALEKSANDAR	052421	20212545	2021	5	INV P	294.00	052421	53062 LAMONT JACKSON 21-C	
000098 RAKIC ALEKSANDAR	052421	20212545	2021	5	INV P	246.00	052421	53067 CRYSTAL L REPICH 17	
000098 RAKIC ALEKSANDAR	052421	20212545	2021	5	INV P	84.00	052421	53068 CALI SNEED 21-CRA-0	
						1,980.00			
000891 GEDROCK DAVID	051021	20212314	2021	5	INV P	330.00	051021	51687 EDWIN GOOD 21-CRB-0	
000891 GEDROCK DAVID	051721	20212425	2021	5	INV P	1,026.00	051721	52484 TAMIKA SUDDUTH	
000891 GEDROCK DAVID	051721	20212425	2021	5	INV P	780.00	051721	52485 KEVIN SHEEHAN 20-TR	
						2,136.00			
001346 CONWAY MICHAEL	051021	20212314	2021	5	INV P	570.00	051021	51681 MAYGON CARTER 19-C	

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001678	AUPPERLE KRISTOPHER	050321	20212204	2021	5	INV	P	312.00	050321	51327 JUSTIN J BOYSKO 20-
001678	AUPPERLE KRISTOPHER	050321	20212204	2021	5	INV	P	60.00	050321	51328 JAMES L WEAVER 21-C
								372.00		
002615	HALL ERIC	050321	20212204	2021	5	INV	P	612.00	050321	51329 AMY L MILLER 21-CRB
002615	HALL ERIC	051021	20212314	2021	5	INV	P	1,116.00	051021	51688 SARAH MCDOWELL 20-C
002615	HALL ERIC	051721	20212425	2021	5	INV	P	720.00	051721	52486 RICHARD K HERSCHBAC
								2,448.00		
002782	KIM-REYNOLDS YU MI	051721	20212425	2021	5	INV	P	594.00	051721	52481 CRYSTAL DEMELL 20-
002782	KIM-REYNOLDS YU MI	052421	20212545	2021	5	INV	P	690.00	052421	53066 SAMANTHA GALVIN 20
								1,284.00		
002920	SPEARS RONALD	051721	20212425	2021	5	INV	P	306.00	051721	52476 JOSEPH WILLIE JOHNS
003999	WON CHONG	051721	20212425	2021	5	INV	P	412.00	051721	52487 JEFFREY E HARMOM 20
004927	BOWERS EDMOND F. ATT	050321	20212204	2021	5	INV	P	96.00	050321	51326 JUSTIN MICHAEL CAIN
004927	BOWERS EDMOND F. ATT	051721	20212425	2021	5	INV	P	282.00	051721	52480 JUSTIN MICHAEL CAIN
004927	BOWERS EDMOND F. ATT	051721	20212425	2021	5	INV	P	744.00	051721	52489 BONITA M DANIELS 20
004927	BOWERS EDMOND F. ATT	052421	20212545	2021	5	INV	P	246.00	052421	53069 BIANCA SUMMERS 20-C
								1,368.00		
006506	PETROVIC IVAN	051721	20212425	2021	5	INV	P	396.00	051721	52477 JEREMY HUFSTETTER 2
006506	PETROVIC IVAN	051721	20212425	2021	5	INV	P	408.00	051721	52482 CHIARA EGIZIO 20-TR
006506	PETROVIC IVAN	051721	20212425	2021	5	INV	P	318.00	051721	52483 JEFFREY A SANDORA 2
006506	PETROVIC IVAN	052421	20212545	2021	5	INV	P	228.00	052421	53057 STEVEN T KNEPPER 1
006506	PETROVIC IVAN	052421	20212545	2021	5	INV	P	414.00	052421	53070 DERRICK GLENN 18-TR
								1,764.00		
008537	MILLER WHITNEY	051721	20212425	2021	5	INV	P	444.00	051721	52490 TONY VEAL JR 20-TR
008660	BRUECK CHRISTINA	050321	20212204	2021	5	INV	P	78.00	050321	51330 NATHAN L DAVIS 18-T
008705	DECLERICO TAYLOR	051021	20212314	2021	5	INV	P	228.00	051021	51682 BILL WHITEHEAD 20-T
008705	DECLERICO TAYLOR	051021	20212314	2021	5	INV	P	60.00	051021	51683 JOVAN SCOTT 20-CRB-
008705	DECLERICO TAYLOR	051021	20212314	2021	5	INV	P	474.00	051021	51684 MOHAMMED RAEF HAMDA
008705	DECLERICO TAYLOR	051021	20212314	2021	5	INV	P	150.00	051021	51685 RYAN TEMPLEMAN 20-T
008705	DECLERICO TAYLOR	051721	20212425	2021	5	INV	P	972.00	051721	52478 MARIA MERCER 21-CRB
008705	DECLERICO TAYLOR	051721	20212425	2021	5	INV	P	342.00	051721	52479 KEATON DUNCAN 20-TR
008705	DECLERICO TAYLOR	052421	20212545	2021	5	INV	P	264.00	052421	53063 NICOLE KANTOR 21-TR
008705	DECLERICO TAYLOR	052421	20212545	2021	5	INV	P	762.00	052421	53064 DEMETRIUS WILLIS 21
008705	DECLERICO TAYLOR	052421	20212545	2021	5	INV	P	336.00	052421	53065 JESSIE FORGUES 21-C
								3,588.00		

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009913	LAMBERT ANITA	052421	20212545	2021	5	INV	P	342.00	052421	53058 SCOT SPARKS 20-TRD-	
009913	LAMBERT ANITA	052421	20212545	2021	5	INV	P	822.00	052421	53059 KYLE NOERNBERG 20-C	
009913	LAMBERT ANITA	052421	20212545	2021	5	INV	P	486.00	052421	53060 BEAU MASTERSON 21-C	
								1,650.00			
ACCOUNT TOTAL								18,400.00			
ORG 15000121 TOTAL								18,400.00			
15000125	ATTORNEY FEES - WADSWORTH MUNI										
15000125	50450	ATTY FEES WADS MUNI FEES									
005752	ONDREY KEVIN	051021	20212313	2021	5	INV	P	264.00	051021	51679 ADAM M BIERMAN 18-C	
005752	ONDREY KEVIN	052421	20212543	2021	5	INV	P	90.00	052421	53040 DANIEL C CURTIS 20C	
								354.00			
008461	PARKER ANDREW	051721	20212423	2021	5	INV	P	54.00	051721	52470 RYAN BEATTY 21-CRA	
011434	PEDRO CAMERON B	051021	20212313	2021	5	INV	P	66.00	051021	51680 ADAM J STRADER 21-C	
ACCOUNT TOTAL								474.00			
ORG 15000125 TOTAL								474.00			
15001603	ATTORNEY FEES - COMMON PLEAS C										
15001603	50450	ATTY FEES COMM PLEAS FEES									
000657	KORDUBA ANDREW	051021	20212315	2021	5	INV	P	1,548.00	051021	51716 JAMES P WILLIAMS 20	
000891	GEDROCK DAVID	051021	20212315	2021	5	INV	P	648.00	051021	51714 RYAN EGGLESTON 20-	
000891	GEDROCK DAVID	051721	20212427	2021	5	INV	P	522.00	051721	52500 HEATHER SETSER 20-C	
								1,170.00			
000960	GRANT PAUL	051721	20212427	2021	5	INV	P	252.00	051721	52498 ROGER LYONS 2018-CR	
000960	GRANT PAUL	052421	20212544	2021	5	INV	P	1,506.00	052421	53041 STEVEN TIMOTEO 2020	
								1,758.00			
001678	AUPPERLE KRISTOPHER	050321	20212203	2021	5	INV	P	714.00	050321	51322 HAROLD D BRICKLES J	
001678	AUPPERLE KRISTOPHER	050321	20212203	2021	5	INV	P	1,194.00	050321	51323 CARLOS J DEJESUS-GO	
001678	AUPPERLE KRISTOPHER	050321	20212203	2021	5	INV	P	618.00	050321	51324 ADAM M BIERMAN 20-C	
								2,526.00			
002782	KIM-REYNOLDS YU MI	050321	20212203	2021	5	INV	P	474.00	050321	51325 STEPHANIE ANDREWS 2	
002920	SPEARS RONALD	051021	20212315	2021	5	INV	P	966.00	051021	51711 DANIEL L PECKHAM 2	
003096	REIN THOMAS	051021	20212315	2021	5	INV	P	2,274.00	051021	51692 STACY TAYLOR 19-CR-	
003096	REIN THOMAS	051021	20212315	2021	5	INV	P	786.00	051021	51693 WILLARD CONLEY 20-C	
003096	REIN THOMAS	051021	20212315	2021	5	INV	P	1,812.00	051021	51694 RONALD GRAVES 20-CR	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION		
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	1,458.00	051021		51695 MICHAEL PEPPEAR	21	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	354.00	051021		51696 DINO SPAULDING	20-	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	1,086.00	051021		51697 DORIAN WATSON	20-CR	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	312.00	051021		51698 RAY COTTRILL	18-CR-	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	150.00	051021		51702 ERIC ADAMIK	19-CR-	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	300.00	051021		51703 ANTHONY ZAVESKY	19-	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	846.00	051021		51704 SEAN BOWLING	20-CR-	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	149.00	051021		51705 SHANTEL LOWE	19-CR	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	702.00	051021		51706 STACY COON	20-CR-03	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	174.00	051021		51707 MISTY SALLEE	20-CR	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	1,140.00	051021		51708 ABBY WHITE	20-CR-04	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	2,280.00	051021		51709 HAYDEN CRAIG	20-CR-	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	2,082.00	051021		51710 CHRISTOPHER BROWN	2	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	1,854.00	051021		51713 TARAH HANN	20-CR-0	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	600.00	051021		51715 JENNIFER MCKEOWN	20	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	780.00	051021		51717 TARA BIERMAN	21-CR-	
003096 REIN THOMAS	051021	20212315	2021 5	INV	P	675.00	051021		51718 KELLY LUPOLE	21-CR-	
003096 REIN THOMAS	052421	20212544	2021 5	INV	P	1,032.00	052421		53043 ANDREW FRAME	20-CR-	
003096 REIN THOMAS	052421	20212544	2021 5	INV	P	258.00	052421		53044 JESSICA STEINMAN	19	
003096 REIN THOMAS	052421	20212544	2021 5	INV	P	294.00	052421		53045 TAYLOR RIGGS	19-CR	
003096 REIN THOMAS	052421	20212544	2021 5	INV	P	1,020.00	052421		53047 ROBERT S KOLB JR	21	
003096 REIN THOMAS	052421	20212544	2021 5	INV	P	312.00	052421		53051 DANIAL CALLAHAN	16-	
003096 REIN THOMAS	052421	20212544	2021 5	INV	P	1,026.00	052421		53052 BRIAN A JOHNSON	2	
003096 REIN THOMAS	052421	20212544	2021 5	INV	P	846.00	052421		53053 SAMATHA VIVOLO	20-C	
003096 REIN THOMAS	3096	20212315	2021 5	INV	P	408.00	051021		51699 TIFFANY CUSTER	189-	
						25,010.00					
003576 PACETTI VINCENT	050321	20212203	2021 5	INV	P	474.00	050321		51320 ROBERT A HOLLINGSWO		
003576 PACETTI VINCENT	051721	20212427	2021 5	INV	P	5,100.00	051721		52497 DAVID E FRANKOWSKI		
						5,574.00					
003999 WON CHONG	051721	20212427	2021 5	INV	P	342.00	051721		52496 DALTON L SIMON	17-C	
003999 WON CHONG	051721	20212427	2021 5	INV	P	959.00	051721		52499 ADAM STEURER	20-CR-	
						1,301.00					
004927 BOWERS EDMOND F. ATT	051021	20212315	2021 5	INV	P	804.00	051021		51691 JOHN V MESSINA	20-C	
004927 BOWERS EDMOND F. ATT	052421	20212544	2021 5	INV	P	102.00	052421		53042 QUASHANE S HARRIS	1	
						906.00					
006121 RUSSO CHRISTINE AGNE	051021	20212315	2021 5	INV	P	960.00	051021		51700 TERRY STEELE JR.	18	
006121 RUSSO CHRISTINE AGNE	051021	20212315	2021 5	INV	P	1,578.00	051021		51701 RAYMOND PLICHTA	19-	
006121 RUSSO CHRISTINE AGNE	051021	20212315	2021 5	INV	P	5,100.00	051021		51712 AARON CIMO	20-CR-0	
006121 RUSSO CHRISTINE AGNE	052421	20212544	2021 5	INV	P	1,038.00	052421		53054 AARON BENNET JR	20	
006121 RUSSO CHRISTINE AGNE	052421	20212544	2021 5	INV	P	138.00	052421		53055 CARLOS DE-JESUS	2	
006121 RUSSO CHRISTINE AGNE	052421	20212544	2021 5	INV	P	354.00	052421		53056 RAY DIXON	19-CR-077	
						9,168.00					

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
010151 COLEMAN F OBERLI	050321	20212203	2021	5	INV P	396.00	050321	51319 MORGAN G BENTLEY 20			
010151 COLEMAN F OBERLI	050321	20212203	2021	5	INV P	162.00	050321	51321 CHERYNA J SAMPLES 1			
010151 COLEMAN F OBERLI	052421	20212544	2021	5	INV P	366.00	052421	53046 JOSEPH C CANGELOSI			
010151 COLEMAN F OBERLI	052421	20212544	2021	5	INV P	96.00	052421	53048 SHANNON SHUFF 19-C			
010151 COLEMAN F OBERLI	052421	20212544	2021	5	INV P	282.00	052421	53049 MARSHALL DUPERT 20			
010151 COLEMAN F OBERLI	052421	20212544	2021	5	INV P	174.00	052421	53050 KEITH DITMORE 18-CR			
						1,476.00					
								ACCOUNT TOTAL			51,877.00
								ORG 15001603 TOTAL			51,877.00
15001612								ATTORNEY FEES - JUVENILE COURT			
15001612 50450								ATTY FEES JUV CT FEES			
000681 ELIAS EUGENE	050321	20212216	2021	5	INV P	226.00	050321	51341 2018-06-NE-0017, 00			
000891 GEDROCK DAVID	050321	20212205	2021	5	INV P	249.30	050321	51335 2018-10-AB-0045 (
000891 GEDROCK DAVID	052421	20212546	2021	5	INV P	162.00	052421	53071 2020-03-UN-0017 CUT			
000891 GEDROCK DAVID	052421	20212546	2021	5	INV P	64.20	052421	53075 2019-08-DQ-0211 LAT			
000891 GEDROCK DAVID	052421	20212546	2021	5	INV P	480.00	052421	53076 20200-11-DE-0045			
						955.50					
000960 GRANT PAUL	050321	20212205	2021	5	INV P	294.00	050321	51338 20-06-AB-0026			
000960 GRANT PAUL	051721	20212426	2021	5	INV P	990.00	051721	52492 21-01-DQ-007, 21-02			
						1,284.00					
001345 JOHNSTON WESLEY ALTO	050321	20212205	2021	5	INV P	1,724.00	050321	51333 2018-07-ne-0023			
001369 ARMSTRONG JAMES	050321	20212205	2021	5	INV P	198.00	050321	51331 2020-04-NE-0015			
001369 ARMSTRONG JAMES	051021	20212302	2021	5	INV P	882.00	051021	51675 2021-02-AB-0005, DE			
001369 ARMSTRONG JAMES	051721	20212426	2021	5	INV P	348.00	051721	52493 2019-10-AB-0056			
						1,428.00					
002336 LANDERS WILLIAM	050321	20212205	2021	5	INV P	288.00	050321	51332 2021-02-AB-0013, 00			
002819 BROWN CANDACE	052421	20212546	2021	5	INV P	624.00	052421	53074 2019-09-NE-0045-48			
002940 RIEHL DAVID	050321	20212205	2021	5	INV P	1,430.00	050321	51337 2018-12-DE-0054			
002995 KATIRJI NOWAR	051021	20212302	2021	5	INV P	1,649.00	051021	51676 2019-11-AB-0062-201			
003666 SHERRIN MICHELE	050321	20212205	2021	5	INV P	558.00	050321	51336 2021-03-AB-0017, 20			
003666 SHERRIN MICHELE	050321	20212216	2021	5	INV P	114.00	050321	51339 2019-06-AB-0032			
003666 SHERRIN MICHELE	050321	20212216	2021	5	INV P	138.00	050321	51340 2020-10-NE-0040			
003666 SHERRIN MICHELE	051021	20212302	2021	5	INV P	264.00	051021	51674 2020-09-DE-0038			
						1,074.00					

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		003686 DAILEY MICHAEL	051721	20212426	2021	5	INV P	414.00	051721	52495 2019-07-DE-0037
		006506 PETROVIC IVAN	052421	20212546	2021	5	INV P	504.00	052421	53072 20212-03-UN-0022
		006973 RHYNARD HELEN	051721	20212426	2021	5	INV P	756.00	051721	52494 2021-03-DQ-0043
		007855 WILKINSON NATHANIEL	050321	20212205	2021	5	INV P	216.00	050321	51334 2021-01-UN-0003
		007855 WILKINSON NATHANIEL	051721	20212426	2021	5	INV P	138.00	051721	52491 2020-06-UN-0037
		007855 WILKINSON NATHANIEL	052421	20212546	2021	5	INV P	252.00	052421	53073 2020-11-NE-046
								606.00		
								ACCOUNT TOTAL		12,962.50
								ORG 15001612 TOTAL		12,962.50
15001650								ATTORNEY FEES - DOMESTIC COURT		
15001650	50450							ATTY FEES DOMESTIC CT FEES		
		001678 AUPPERLE KRISTOPHER	051721	20212424	2021	5	INV P	146.00	051721	52474 JOHN C. LASKINSKE-F
		006729 CICERO MARK	051021	20212312	2021	5	INV P	60.00	051021	51677 TYWANNA ALLISON 17
		006729 CICERO MARK	051021	20212312	2021	5	INV P	42.00	051021	51678 TYWANNA ALLISON 17-
								102.00		
		009211 GREEN ALIA	051721	20212424	2021	5	INV P	414.00	051721	52471 MISTIE GOVIN 09-PA-
		009211 GREEN ALIA	051721	20212424	2021	5	INV P	132.00	051721	52472 DON SMITH 19-PA-003
		009211 GREEN ALIA	051721	20212424	2021	5	INV P	438.00	051721	52473 AMBER POTTER 11-PA-
		009211 GREEN ALIA	051721	20212424	2021	5	INV P	210.00	051721	52475 PATRICK RICHARDS 10
								1,194.00		
		011468 CICERO BRENT	052421	20212542	2021	5	INV P	189.00	052421	53039 BRIAN CODDING 10-DR
								ACCOUNT TOTAL		1,631.00
								ORG 15001650 TOTAL		1,631.00
16010127								COMMON PLEAS COURT 1 JUROR FEE		
16010127	50450							GF CT RM 1 JUROR FEES		
		000899 GEORGE TERRY	4/13/21	20210088	2021	5	INV P	41.52	051021	51552 REIMB. - JURY COFFE
		009991 STEVEN GLESKE	210	0	2021	5	INV P	20.00	052521	53078 JURY
		009991 SUSAN MILLS	211	0	2021	5	INV P	20.00	052521	53079 JURY
		009991 JERRYLIN EDWARDS	212	0	2021	5	INV P	20.00	052521	53080 JURY
		009991 JAMES CANFIELD	213	0	2021	5	INV P	20.00	052521	53081 JURY
		009991 DALE JAYCOX	214	0	2021	5	INV P	20.00	052521	53082 JURY
		009991 DAVID STEIRER	215	0	2021	5	INV P	20.00	052521	53083 JURY
		009991 LAURA COE	216	0	2021	5	INV P	20.00	052521	53084 JURY
		009991 KAREN SCHWETER	217	0	2021	5	INV P	20.00	052521	53085 JURY
		009991 LORI SMITH	218	0	2021	5	INV P	20.00	052521	53086 JURY
		009991 AMY MYERS	219	0	2021	5	INV P	20.00	052521	53087 JURY

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009991 PATRICK POWERS	220	0	2021 5	INV	P	20.00	052521	53088	JURY	
009991 KRISTOPHER FRANK	221	0	2021 5	INV	P	20.00	052521	53089	JURY	
009991 ERIN LANCE	222	0	2021 5	INV	P	20.00	052521	53090	JURY	
009991 JAIME MCVEY	223	0	2021 5	INV	P	20.00	052521	53091	JURY	
009991 SHERRIE DICKENS	224	0	2021 5	INV	P	20.00	052521	53092	JURY	
009991 LARRY WATSON	225	0	2021 5	INV	P	20.00	052521	53093	JURY	
009991 LISA ONG	226	0	2021 5	INV	P	20.00	052521	53094	JURY	
009991 HEIDEMARIE GROSS	227	0	2021 5	INV	P	20.00	052521	53095	JURY	
009991 MATTHEW SKINNER	228	0	2021 5	INV	P	20.00	052521	53096	JURY	
009991 GINA MESSINA	229	0	2021 5	INV	P	20.00	052521	53097	JURY	
009991 JASON CEROVAC	230	0	2021 5	INV	P	20.00	052521	53098	JURY	
009991 GREGORY CUSICK	231	0	2021 5	INV	P	20.00	052521	53099	JURY	
009991 ALISON SNOOK	232	0	2021 5	INV	P	20.00	052521	53100	JURY	
009991 DALE HANLEY	233	0	2021 5	INV	P	20.00	052521	53101	JURY	
009991 MARY KLICMAN	234	0	2021 5	INV	P	20.00	052521	53102	JURY	
009991 JOY MILCHAK	235	0	2021 5	INV	P	20.00	052521	53103	JURY	
009991 SANDRA MILLER	236	0	2021 5	INV	P	20.00	052521	53104	JURY	
009991 AMANDA PARKS	237	0	2021 5	INV	P	20.00	052521	53105	JURY	
009991 SUSAN WEIGAND	238	0	2021 5	INV	P	20.00	052521	53106	JURY	
009991 ANTHONY WEBB	239	0	2021 5	INV	P	20.00	052521	53107	JURY	
009991 MICHAEL BRAND	240	0	2021 5	INV	P	20.00	052521	53108	JURY	
009991 AMANDA PATTERSON	241	0	2021 5	INV	P	20.00	052521	53109	JURY	
009991 OLIVIA STOREY	242	0	2021 5	INV	P	20.00	052521	53110	JURY	
009991 MICHAEL COAD	243	0	2021 5	INV	P	20.00	052521	53111	JURY	
009991 DARIN CLAPP	244	0	2021 5	INV	P	20.00	052521	53112	JURY	
009991 CHRISTINE BOETTGER	245	0	2021 5	INV	P	20.00	052521	53113	JURY	
009991 CORY VENDITTI	246	0	2021 5	INV	P	20.00	052521	53114	JURY	
009991 NICK WILLIAMS	247	0	2021 5	INV	P	20.00	052521	53115	JURY	
009991 BRYAN REDFERN	65	0	2021 5	INV	P	20.00	050521	51382	JURY	
009991 TIMOTHY ROBINSON	66	0	2021 5	INV	P	180.00	050521	51383	JURY	
009991 CHRISTINE STRNAD	67	0	2021 5	INV	P	200.00	050521	51384	JURY	
009991 CHERYL HEREDOS	68	0	2021 5	INV	P	180.00	050521	51385	JURY	
009991 KAREN BENTON	69	0	2021 5	INV	P	200.00	050521	51386	JURY	
009991 ANNE COUGHLIN	70	0	2021 5	INV	P	20.00	050521	51387	JURY	
009991 YOLANDA SAENGER	71	0	2021 5	INV	P	40.00	050521	51388	JURY	
009991 VINCENT CONRAD	72	0	2021 5	INV	P	100.00	050521	51389	JURY	
009991 TAYLOR DE VILBISS	73	0	2021 5	INV	P	20.00	050521	51390	JURY	
009991 RYAN CUMMINS	74	0	2021 5	INV	P	200.00	050521	51391	JURY	
009991 HEIDI FIGUEROA	75	0	2021 5	INV	P	20.00	050521	51392	JURY	
009991 MATTHEW ZIATS	76	0	2021 5	INV	P	20.00	050521	51393	JURY	
009991 ROBERT PRECHTEL	77	0	2021 5	INV	P	200.00	050521	51394	JURY	
009991 TYLER MERRICK	78	0	2021 5	INV	P	20.00	050521	51395	JURY	
009991 MICHAEL DUNLEVY	79	0	2021 5	INV	P	20.00	050521	51396	JURY	
009991 KRISTINE GILBERT	80	0	2021 5	INV	P	20.00	050521	51397	JURY	
009991 TIMOTHY VAN ARSDALE	81	0	2021 5	INV	P	180.00	050521	51398	JURY	
009991 LISA WEHRMEYER	82	0	2021 5	INV	P	200.00	050521	51399	JURY	
009991 JESSICA TUTOGI	83	0	2021 5	INV	P	200.00	050521	51400	JURY	
009991 DEBORAH SNIDER	84	0	2021 5	INV	P	140.00	050521	51401	JURY	
009991 BARBARA DICK	85	0	2021 5	INV	P	20.00	050521	51402	JURY	
009991 ISAAC TETLEY	86	0	2021 5	INV	P	20.00	050521	51403	JURY	
009991 RENEE ARASIM	87	0	2021 5	INV	P	20.00	050521	51404	JURY	
009991 MARGARET FASHBAUGH	88	0	2021 5	INV	P	200.00	050521	51405	JURY	

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009991 DARIUS KAUNAS	89	0	2021 5	INV	P	20.00	050521	51406	JURY	
009991 SARAH NAGY	90	0	2021 5	INV	P	20.00	050521	51407	JURY	
009991 KRISTYN KASPER	91	0	2021 5	INV	P	20.00	050521	51408	JURY	
										3,260.00
										ACCOUNT TOTAL
										3,301.52
										ORG 16010127 TOTAL
										3,301.52
16020127										COMMON PLEAS COURT 2 JUROR FEE
16020127 50450										GF CT RM 2 JUROR FEES
009991 BRYAN CONRAD	140	0	2021 5	INV	P	40.00	052521	53116	JURY	
009991 MELANIE VILD	141	0	2021 5	INV	P	20.00	052521	53117	JURY	
009991 BRIAN LOVEDAY	142	0	2021 5	INV	P	20.00	052521	53118	JURY	
009991 KENNETH HARDING	143	0	2021 5	INV	P	20.00	052521	53119	JURY	
009991 MARK LEE	144	0	2021 5	INV	P	20.00	052521	53120	JURY	
009991 AUDREY GLOWACKI	145	0	2021 5	INV	P	20.00	052521	53121	JURY	
009991 TRACY CRANDALL	146	0	2021 5	INV	P	20.00	052521	53122	JURY	
009991 LORRAINE BOIKE	147	0	2021 5	INV	P	20.00	052521	53123	JURY	
009991 EDWARD LOWRY	148	0	2021 5	INV	P	20.00	052521	53124	JURY	
009991 GEOFFREY STENROOS	149	0	2021 5	INV	P	20.00	052521	53125	JURY	
009991 STEPHEN KRUK	150	0	2021 5	INV	P	40.00	052521	53126	JURY	
009991 WENDEL PAYN	151	0	2021 5	INV	P	20.00	052521	53127	JURY	
009991 VICKIE SENYITKO	152	0	2021 5	INV	P	20.00	052521	53128	JURY	
009991 MATTHEW CLARK	153	0	2021 5	INV	P	20.00	052521	53129	JURY	
009991 STEPHANIE LOVE	154	0	2021 5	INV	P	20.00	052521	53130	JURY	
009991 JEREMY SIMMONS	155	0	2021 5	INV	P	20.00	052521	53131	JURY	
009991 RICHARD MADANSKY	156	0	2021 5	INV	P	20.00	052521	53132	JURY	
009991 JON ZUMBRUNNEN	157	0	2021 5	INV	P	20.00	052521	53133	JURY	
009991 LAURA OLUICH	158	0	2021 5	INV	P	20.00	052521	53134	JURY	
009991 STANLEY TRYBALA	159	0	2021 5	INV	P	20.00	052521	53135	JURY	
009991 GLENNA BRUNO	160	0	2021 5	INV	P	20.00	052521	53136	JURY	
009991 ROBERT AUBER	161	0	2021 5	INV	P	20.00	052521	53137	JURY	
009991 LAUREN HETZEL	162	0	2021 5	INV	P	20.00	052521	53138	JURY	
009991 LOREE MUMAW	163	0	2021 5	INV	P	40.00	052521	53139	JURY	
009991 DORIS DILLON	164	0	2021 5	INV	P	20.00	052521	53140	JURY	
009991 JODI SMENDA	165	0	2021 5	INV	P	20.00	052521	53141	JURY	
009991 RANDY SADLER	166	0	2021 5	INV	P	20.00	052521	53142	JURY	
009991 DYLAN ANDREWS	167	0	2021 5	INV	P	20.00	052521	53143	JURY	
009991 DARCI ANGELL	168	0	2021 5	INV	P	40.00	052521	53144	JURY	
009991 ELIZABETH CENTNER	169	0	2021 5	INV	P	20.00	052521	53145	JURY	
009991 MELISSA COTTAGE	170	0	2021 5	INV	P	20.00	052521	53146	JURY	
009991 RICHARD GALLEGOS	171	0	2021 5	INV	P	20.00	052521	53147	JURY	
009991 CHRISTOPHER CETNAR	172	0	2021 5	INV	P	20.00	052521	53148	JURY	
009991 ABIGAIL ZOLLINHOFFER	173	0	2021 5	INV	P	40.00	052521	53149	JURY	
009991 DIANE LINK	174	0	2021 5	INV	P	20.00	052521	53150	JURY	
009991 MORGAN JANIK	175	0	2021 5	INV	P	20.00	052521	53151	JURY	
009991 TANYA MIER	176	0	2021 5	INV	P	20.00	052521	53152	JURY	
009991 KEITH GIVELEKIAN	177	0	2021 5	INV	P	40.00	052521	53153	JURY	
009991 THOMAS BIGGINS	178	0	2021 5	INV	P	20.00	052521	53154	JURY	
009991 ROGER COURTNEY	179	0	2021 5	INV	P	40.00	052521	53155	JURY	

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009991 MARTINA LUKIC	180	0	2021 5	INV	P	40.00	052521	53156	JURY	
009991 DONALD ROWE	181	0	2021 5	INV	P	20.00	052521	53157	JURY	
009991 RACHEL JAVORSKY	182	0	2021 5	INV	P	20.00	052521	53158	JURY	
009991 JORDAN WILKINSON	183	0	2021 5	INV	P	20.00	052521	53159	JURY	
009991 RYAN DEAN	184	0	2021 5	INV	P	20.00	052521	53160	JURY	
009991 GERALDINE NOCH	185	0	2021 5	INV	P	20.00	052521	53161	JURY	
009991 CHARLES PARSONS	186	0	2021 5	INV	P	20.00	052521	53162	JURY	
009991 OLEKSANDRA ZBOROVSKA	187	0	2021 5	INV	P	40.00	052521	53163	JURY	
009991 DUSTIN FOWKES	188	0	2021 5	INV	P	20.00	052521	53164	JURY	
009991 RONALD WEBB	189	0	2021 5	INV	P	20.00	052521	53165	JURY	
009991 KARLA SMITH	190	0	2021 5	INV	P	20.00	052521	53166	JURY	
009991 JEFFREY SMITH	191	0	2021 5	INV	P	20.00	052521	53167	JURY	
009991 DOUGLAS STROUD	192	0	2021 5	INV	P	20.00	052521	53168	JURY	
009991 AVERY SMITH	193	0	2021 5	INV	P	20.00	052521	53169	JURY	
009991 SANDRA MILLER	194	0	2021 5	INV	P	20.00	052521	53170	JURY	
009991 JULIE PYLE	195	0	2021 5	INV	P	40.00	052521	53171	JURY	
009991 CHERYLANN HASTINGS	196	0	2021 5	INV	P	20.00	052521	53172	JURY	
009991 DAVID MOORE	197	0	2021 5	INV	P	20.00	052521	53173	JURY	
009991 RITA LINVILLE	198	0	2021 5	INV	P	20.00	052521	53174	JURY	
009991 MARTHA JEWELL	199	0	2021 5	INV	P	20.00	052521	53175	JURY	
009991 MARIE BURR	200	0	2021 5	INV	P	40.00	052521	53176	JURY	
009991 MARK UNAITIS	201	0	2021 5	INV	P	40.00	052521	53177	JURY	
009991 DENISE JOHNSON	202	0	2021 5	INV	P	20.00	052521	53178	JURY	
009991 SHILO KWAST	203	0	2021 5	INV	P	20.00	052521	53179	JURY	
009991 SCOTT ARTHURS	204	0	2021 5	INV	P	40.00	052521	53180	JURY	
009991 JESSICA SCHWARTZ	205	0	2021 5	INV	P	40.00	052521	53181	JURY	
009991 JOSEPH WIEDEMANN	206	0	2021 5	INV	P	20.00	052521	53182	JURY	
009991 LINDA MEYER	207	0	2021 5	INV	P	20.00	052521	53183	JURY	
009991 THOMAS BABYAK	208	0	2021 5	INV	P	20.00	052521	53184	JURY	
009991 MELODY MONHART	209	0	2021 5	INV	P	20.00	052521	53185	JURY	
009991 ZACH TRAYLINEK	248	0	2021 5	INV	P	40.00	052721	53299	JURY	
009991 SUSAN LIND	249	0	2021 5	INV	P	40.00	052721	53300	JURY	
009991 DONNA COE	250	0	2021 5	INV	P	20.00	052721	53301	JURY	
009991 ROBERT BOSAK	251	0	2021 5	INV	P	20.00	052721	53302	JURY	
009991 DYLAN CATHER	252	0	2021 5	INV	P	40.00	052721	53303	JURY	
009991 BARBARA DUNCAN	253	0	2021 5	INV	P	20.00	052721	53304	JURY	
009991 JOHN KEANY	254	0	2021 5	INV	P	40.00	052721	53305	JURY	
009991 GERALD MCLEAN	255	0	2021 5	INV	P	40.00	052721	53306	JURY	
009991 ANN CRECKMORE	256	0	2021 5	INV	P	20.00	052721	53307	JURY	
009991 LAUREN ADAMS	257	0	2021 5	INV	P	20.00	052721	53308	JURY	
009991 RONALD WILLIAMS	258	0	2021 5	INV	P	20.00	052721	53309	JURY	
009991 LAURA GORMAN	259	0	2021 5	INV	P	20.00	052721	53310	JURY	
009991 DENISE HOWELL	260	0	2021 5	INV	P	20.00	052721	53311	JURY	
009991 JESSICA MORANO	261	0	2021 5	INV	P	20.00	052721	53312	JURY	
009991 SHELBY BRASTY	262	0	2021 5	INV	P	20.00	052721	53313	JURY	
009991 JAMIE STILLA	263	0	2021 5	INV	P	40.00	052721	53314	JURY	
009991 KERRY WINER	264	0	2021 5	INV	P	20.00	052721	53315	JURY	
009991 ERICA RAYNER WODZAK	265	0	2021 5	INV	P	20.00	052721	53316	JURY	
009991 DARLENE FROST	266	0	2021 5	INV	P	40.00	052721	53317	JURY	
009991 MICHAEL KENNEDY	267	0	2021 5	INV	P	20.00	052721	53318	JURY	
009991 AMY SNYDER	268	0	2021 5	INV	P	20.00	052721	53319	JURY	
009991 DONALD MORGAN	269	0	2021 5	INV	P	40.00	052721	53320	JURY	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
009991 NORMA SWIFT	270	0	2021 5	INV	P	20.00	052721	53321	JURY	
009991 SCOTT NAGEL	271	0	2021 5	INV	P	40.00	052721	53322	JURY	
009991 BRADY EASTERLING	272	0	2021 5	INV	P	40.00	052721	53323	JURY	
009991 TIMOTHY GARNER	273	0	2021 5	INV	P	20.00	052721	53324	JURY	
009991 SALLY DAY	274	0	2021 5	INV	P	40.00	052721	53325	JURY	
009991 BRENDA HAUPT	275	0	2021 5	INV	P	40.00	052721	53326	JURY	
009991 JAY WARDESKA	276	0	2021 5	INV	P	20.00	052721	53327	JURY	
009991 NICHOLAS CAPONE	277	0	2021 5	INV	P	40.00	052721	53328	JURY	
009991 THOMAS PRIEBE	278	0	2021 5	INV	P	20.00	052721	53329	JURY	
009991 JACOB JENKINS	279	0	2021 5	INV	P	20.00	052721	53330	JURY	
009991 JOHN LOGAN	280	0	2021 5	INV	P	20.00	052721	53331	JURY	
009991 LAURI MACKAY	281	0	2021 5	INV	P	40.00	052721	53332	JURY	
						2,640.00				
						ACCOUNT TOTAL				2,640.00
						ORG 16020127 TOTAL				2,640.00
16051603						FOREIGN JUDGE WAGES - COMMON P				
16051603 50460						FOREIGN JDG WAGES COMM PLEAS				
006548 POKORNY THOMAS	JUDGE	20212358	2021 5	INV	P	20.16	051021	51719	VISITING JUDGE MILE	
						ACCOUNT TOTAL				20.16
						ORG 16051603 TOTAL				20.16
23000109						CLERK OF COURTS MICROFILM				
23000109 50100						GF CLERK OF COURTS MICROFILM S				
004008 W.B. MASON CO INC	219218262	20211094	2021 5	INV	P	93.44	050321	51141	STAPLER AND LABEL F	
						ACCOUNT TOTAL				93.44
						ORG 23000109 TOTAL				93.44
25000112						WADSWORTH MUNI COURT COURT COS				
25000112 50450						GF WADSWORTH MUNI COURT COSTS				
004367 WADSWORTH MUNICIPAL	APRIL 2021	20211211	2021 5	INV	P	1,796.50	052421	52891	APRIL 2021 COURT CO	
						ACCOUNT TOTAL				1,796.50
						ORG 25000112 TOTAL				1,796.50
25000127						GF WADSWORTH MUNI JUROR FEES				
25000127 50450						GF WADSWORTH MUNI JURY FEES				
009991 TONJA CALDWELL	100	0	2021 5	INV	P	20.00	050521	51417	JURY	
009991 ANN KEMP	101	0	2021 5	INV	P	20.00	050521	51418	JURY	
009991 ROBERT HASKINS	102	0	2021 5	INV	P	20.00	050521	51419	JURY	
009991 JOANN EASTERDAY	103	0	2021 5	INV	P	20.00	050521	51420	JURY	
009991 BRIAN KITTLE	104	0	2021 5	INV	P	20.00	050521	51421	JURY	
009991 DAVID HRUTKAI	105	0	2021 5	INV	P	20.00	050521	51422	JURY	
009991 RENEE NOVAK	106	0	2021 5	INV	P	20.00	050521	51423	JURY	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
009991 ANTHONY OLIVERIO	107	0	2021 5	INV	P	20.00	050521	51424	JURY	
009991 MARGUERITE GOELZ	108	0	2021 5	INV	P	20.00	050521	51425	JURY	
009991 ETHAN ANDREWS	109	0	2021 5	INV	P	20.00	050521	51426	JURY	
009991 ROSARIO MOLLICA	110	0	2021 5	INV	P	20.00	050521	51427	JURY	
009991 CURTIS MORGAN	111	0	2021 5	INV	P	20.00	050521	51428	JURY	
009991 JAMES FREDRICKSON	112	0	2021 5	INV	P	20.00	050521	51429	JURY	
009991 MARIA NICHOLS	113	0	2021 5	INV	P	20.00	050521	51430	JURY	
009991 DAVID WITTMAN	114	0	2021 5	INV	P	40.00	051921	52578	JURY	
009991 CRAIG STALEY	115	0	2021 5	INV	P	20.00	051921	52579	JURY	
009991 JOSEPH COREY	116	0	2021 5	INV	P	40.00	051921	52580	JURY	
009991 REBECCA WRIGHT	117	0	2021 5	INV	P	20.00	051921	52581	JURY	
009991 LISA SPRINGSTON	118	0	2021 5	INV	P	20.00	051921	52582	JURY	
009991 DAVID PFAHL	119	0	2021 5	INV	P	20.00	051921	52583	JURY	
009991 KATHY GARBINSKY	120	0	2021 5	INV	P	20.00	051921	52584	JURY	
009991 EDITH SHAW	121	0	2021 5	INV	P	20.00	051921	52585	JURY	
009991 MIKAYLA KILLE	122	0	2021 5	INV	P	40.00	051921	52586	JURY	
009991 DANIEL DOHANYOS	123	0	2021 5	INV	P	20.00	051921	52587	JURY	
009991 JOHN HENRY	124	0	2021 5	INV	P	40.00	051921	52588	JURY	
009991 CHRISTINE HOOSHANGI	125	0	2021 5	INV	P	40.00	051921	52589	JURY	
009991 KAREN WISNIEWSKI	126	0	2021 5	INV	P	20.00	051921	52590	JURY	
009991 PAULINE CHRISTMAN	127	0	2021 5	INV	P	20.00	051921	52591	JURY	
009991 MELISSA LANCE	128	0	2021 5	INV	P	40.00	051921	52592	JURY	
009991 STEFANIE GORDON	129	0	2021 5	INV	P	20.00	051921	52593	JURY	
009991 RAYMOND HUNTER	130	0	2021 5	INV	P	40.00	051921	52594	JURY	
009991 PAUL MAGOVAC	131	0	2021 5	INV	P	20.00	051921	52595	JURY	
009991 KATHLEEN WHALEN	132	0	2021 5	INV	P	40.00	051921	52596	JURY	
009991 MICHAEL GRUBER	133	0	2021 5	INV	P	20.00	051921	52597	JURY	
009991 NEAL JOHNSON	134	0	2021 5	INV	P	20.00	051921	52598	JURY	
009991 KELLIE GEORGE	135	0	2021 5	INV	P	20.00	051921	52599	JURY	
009991 MICHELLE MCCONNELL	136	0	2021 5	INV	P	20.00	051921	52600	JURY	
009991 AMY HAMILTON	137	0	2021 5	INV	P	20.00	051921	52601	JURY	
009991 KURT LUDWIG	138	0	2021 5	INV	P	40.00	051921	52602	JURY	
009991 KIMBERLY SALAJCIK	139	0	2021 5	INV	P	20.00	051921	52603	JURY	
009991 DOROTHY BELLE	2500	20212359	2021 5	INV	P	20.00	051021	51725	JUROR FEES	
009991 CYNTHIA BOIVIN	2500	20212359	2021 5	INV	P	20.00	051021	51726	JUROR FEES	
009991 JASON BRADLEY	2500	20212359	2021 5	INV	P	20.00	051021	51727	JUROR FEES	
009991 KAREN BUJAK	2500	20212359	2021 5	INV	P	20.00	051021	51728	JUROR FEES	
009991 DANIEL FINK	2500	20212359	2021 5	INV	P	20.00	051021	51729	JUROR FEES	
009991 CATHY FLANAGAN	2500	20212359	2021 5	INV	P	20.00	051021	51730	JUROR FEES	
009991 DEBORAH HUTNIK	2500	20212359	2021 5	INV	P	20.00	051021	51731	JUROR FEES	
009991 TREVOR JONES	2500	20212359	2021 5	INV	P	20.00	051021	51732	JUROR FEES	
009991 DUANE KELKER	2500	20212359	2021 5	INV	P	20.00	051021	51733	JUROR FEES	
009991 MEGAN KELLY	2500	20212359	2021 5	INV	P	20.00	051021	51734	JUROR FEES	
009991 TIMOTHY KNIPL	2500	20212359	2021 5	INV	P	20.00	051021	51735	JUROR FEES	
009991 JENNIFER LORENZ	2500	20212359	2021 5	INV	P	20.00	051021	51736	JUROR FEES	
009991 PAULA NICHOLS	2500	20212359	2021 5	INV	P	20.00	051021	51737	JUROR FEES	
009991 ANTHONY OATMAN	2500	20212359	2021 5	INV	P	20.00	051021	51738	JUROR FEES	
009991 DEBORAH REDDING	2500	20212359	2021 5	INV	P	20.00	051021	51739	JUROR FEES	
009991 CONNIE ROSS	2500	20212359	2021 5	INV	P	20.00	051021	51740	JUROR FEES	
009991 MARK SCRANTON	2500	20212359	2021 5	INV	P	20.00	051021	51741	JUROR FEES	
009991 BROOKE SKOPINSKI	2500	20212359	2021 5	INV	P	20.00	051021	51742	JUROR FEES	
009991 LESLIE WOOD	2500	20212359	2021 5	INV	P	20.00	051021	51743	JUROR FEES	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION		
009991 MICHELLE TROUTMAN	2500	20212359	2021 5	INV	P	20.00	051021	51744	JUROR FEES		
009991 DARREN SAFRON	2500	20212359	2021 5	INV	P	20.00	051021	51745	JUROR FEES		
009991 WENDY WADLE	2500	20212359	2021 5	INV	P	20.00	051021	51746	JUROR FEES		
009991 SETH DETWILER	2500	20212359	2021 5	INV	P	20.00	051021	51747	JUROR FEES		
009991 JASON COPELAND	2500	20212359	2021 5	INV	P	20.00	051021	51748	JUROR FEES		
009991 ROBERT CROW	2500	20212359	2021 5	INV	P	20.00	051021	51749	JUROR FEES		
009991 MITCHELL FARNSWORTH	2500	20212359	2021 5	INV	P	20.00	051021	51750	JUROR FEES		
009991 LAURONNA FEEMAN	2500	20212359	2021 5	INV	P	20.00	051021	51751	JUROR FEES		
009991 DOUGLAS GORMLEY	2500	20212359	2021 5	INV	P	20.00	051021	51752	JUROR FEES		
009991 BEVERLY HUTSON	2500	20212359	2021 5	INV	P	20.00	051021	51753	JUROR FEES		
009991 BOBBIE IORFIDA	2500	20212359	2021 5	INV	P	20.00	051021	51754	JUROR FEES		
009991 CHRISTOPHER KELLY	2500	20212359	2021 5	INV	P	20.00	051021	51755	JUROR FEES		
009991 FRANCINE KUSNIR	2500	20212359	2021 5	INV	P	20.00	051021	51756	JUROR FEES		
009991 GEORGE LAIKOS	2500	20212359	2021 5	INV	P	20.00	051021	51757	JUROR FEES		
009991 DARRELL MILLER	2500	20212359	2021 5	INV	P	20.00	051021	51758	JUROR FEES		
009991 CHARLES PAPANONE	2500	20212359	2021 5	INV	P	20.00	051021	51759	JUROR FEES		
009991 BRIAN PATTERSON	2500	20212359	2021 5	INV	P	20.00	051021	51760	JUROR FEES		
009991 MATTHEW RAY	2500	20212359	2021 5	INV	P	20.00	051021	51763	JUROR FEES		
009991 ALAN SHRIVER	2500	20212359	2021 5	INV	P	20.00	051021	51764	JUROR FEES		
009991 PENNY SNODDY	2500	20212359	2021 5	INV	P	20.00	051021	51765	JUROR FEES		
009991 LAURIE WALTON	2500	20212359	2021 5	INV	P	20.00	051021	51766	JUROR FEES		
009991 BRADLEY WRIGHT	2500	20212359	2021 5	INV	P	20.00	051021	51767	JUROR FEES		
009991 ELIZABETH BOARDMAN	2500	20212359	2021 5	INV	P	20.00	051021	51768	JUROR FEES		
009991 ROBERT EVANS	2500	20212359	2021 5	INV	P	40.00	051021	51769	JUROR FEES		
009991 KAREN PLACKE	2500	20212359	2021 5	INV	P	20.00	051021	51770	JUROR FEES		
009991 KAREN FLETCHER	2500	20212359	2021 5	INV	P	20.00	051021	51771	JUROR FEES		
009991 JUSTIN NAGEL	2500	20212359	2021 5	INV	P	20.00	051021	51772	JUROR FEES		
009991 RALPH WILLIMACK	2500	20212359	2021 5	INV	P	40.00	051021	51773	JUROR FEES		
009991 AARON FRANK	2500	20212359	2021 5	INV	P	40.00	051021	51774	JUROR FEES		
009991 SHELLY BUTCHER	2500	20212359	2021 5	INV	P	40.00	051021	51775	JUROR FEES		
009991 BYRON PONADER	2500	20212359	2021 5	INV	P	20.00	051021	51776	JUROR FEES		
009991 TONYA FORD	2500	20212359	2021 5	INV	P	40.00	051021	51777	JUROR FEES		
009991 JEFFREY EARLL	2500	20212359	2021 5	INV	P	20.00	051021	51778	JUROR FEES		
009991 RONALD BELL	2500	20212359	2021 5	INV	P	20.00	051021	51779	JUROR FEES		
009991 BRIAN GILLIGAN	2500	20212359	2021 5	INV	P	20.00	051021	51780	JUROR FEES		
009991 REBECCA BANGERT	2500	20212359	2021 5	INV	P	40.00	051021	51781	JUROR FEES		
009991 DILLON WILSON	2500	20212359	2021 5	INV	P	20.00	051021	51782	JUROR FEES		
009991 PATRICIA BLATTER	2500	20212359	2021 5	INV	P	40.00	051021	51783	JUROR FEES		
009991 BRET KLINECT	2500	20212359	2021 5	INV	P	20.00	051021	51784	JUROR FEES		
009991 LORA EICHER	2500	20212359	2021 5	INV	P	20.00	051021	51785	JUROR FEES		
009991 GEORGE LINDENMUTH	2500	20212359	2021 5	INV	P	40.00	051021	51786	JUROR FEES		
009991 BROOKE SWAIN	2500	20212359	2021 5	INV	P	20.00	051021	51787	JUROR FEES		
009991 LILY MASIDONSKI	2500	20212359	2021 5	INV	P	40.00	051021	51788	JUROR FEES		
009991 ALLEN PREISS	2500	20212359	2021 5	INV	P	20.00	051021	51804	JUROR FEES		
009991 AMY POWERS	2500	20212359	2021 5	INV	P	20.00	051021	51805	JUROR FEES		
009991 FRANK MCCRORK	92	0	2021 5	INV	P	20.00	050521	51409	JURY		
009991 MIKAYLA OLDS	93	0	2021 5	INV	P	20.00	050521	51410	JURY		
009991 ELISSA FOLK	94	0	2021 5	INV	P	20.00	050521	51411	JURY		
009991 KIM SHIVERDECKER	95	0	2021 5	INV	P	20.00	050521	51412	JURY		
009991 ANDREW YANNAYON	96	0	2021 5	INV	P	20.00	050521	51413	JURY		
009991 ROBERT CLINE	97	0	2021 5	INV	P	20.00	050521	51414	JURY		
009991 LORI BUTERBAUGH	98	0	2021 5	INV	P	20.00	050521	51415	JURY		

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009991 JARROD CHURCH	99	0	2021 5	INV	P	20.00	050521	51416 JURY
						2,600.00		
						ACCOUNT TOTAL		2,600.00
						ORG 25000127 TOTAL		2,600.00
26000116								BD OF ELECTIONS POLLWORKERS
26000116 50030								BOE POLLWRK SALARY
000099 REID SCOTT SR	5/4/21	ELE NIGHT HP	20212202	2021 5	INV P	30.00	051721	52395 2021 PEO / ROVER /
000103 CLEMENTZ REBECCA	90059	0	2021 5	INV	P	110.00	051221	51940 POLLWORKER
000376 BIENIOSEK LAURIE	90005	0	2021 5	INV	P	152.00	051221	51886 POLLWORKER
000378 JEFFERY CHARLOTTE	90188	0	2021 5	INV	P	115.00	051221	52069 POLLWORKER
000418 CULLOP LAURA L	90127	0	2021 5	INV	P	115.00	051221	52008 POLLWORKER
000525 DERHAMMER LOU A	90169	0	2021 5	INV	P	110.00	051221	52050 POLLWORKER
000671 SYMS DEBORAH	90008	0	2021 5	INV	P	157.00	051221	51889 POLLWORKER
000715 SIMON JOHN	90111	0	2021 5	INV	P	110.00	051221	51992 POLLWORKER
000911 MAKI JOAN	90016	0	2021 5	INV	P	110.00	051221	51897 POLLWORKER
000949 GRABOWSKI DIANA	90012	0	2021 5	INV	P	110.00	051221	51893 POLLWORKER
001387 GAMBLE CHERYL	90081	0	2021 5	INV	P	110.00	051221	51962 POLLWORKER
001447 LAGORGA PAMELA	90153	0	2021 5	INV	P	110.00	051221	52034 POLLWORKER
001562 HANIGAN WILLIAM	90156	0	2021 5	INV	P	110.00	051221	52037 POLLWORKER
001669 PALMER CORRINNE	90236	0	2021 5	INV	P	110.00	051221	52117 POLLWORKER
001670 STEIDL SANDRA	90211	0	2021 5	INV	P	110.00	051221	52092 POLLWORKER
001750 VENDITTI MICHAEL	90083	0	2021 5	INV	P	110.00	051221	51964 POLLWORKER
001761 MURRAY LAMIEL	ROVER--5/4/21	ELE	20212202	2021 5	INV P	249.04	051221	51872 2021 PEO / ROVER /
001912 DEMKO PAUL	5/4/21	ELE SECURITY	20212202	2021 5	INV P	80.00	051721	52393 2021 PEO / ROVER /
001930 BENDITZ WARREN	ROVER--5/4/21	ELE	20212202	2021 5	INV P	220.00	051221	51853 2021 PEO / ROVER /
002002 MILLER KATHLEEN	90241	0	2021 5	INV	P	115.00	051221	52122 POLLWORKER
002050 NEMEC MICHAEL	90194	0	2021 5	INV	P	110.00	051221	52075 POLLWORKER

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002053 PRO OFFICE EQUIPMENT	90210	0	2021	5	INV P	290.00	051221	52091 POLLWORKER
002083 MONTONI BONNIE	ROVER--5/4/21 ELE	20212202	2021	5	INV P	485.48	051221	51866 2021 PEO / ROVER /
002098 MORRIS JANE	90183	0	2021	5	INV P	115.00	051221	52064 POLLWORKER
002127 BARRINGTON KEITH	ROVER--5/4/21 ELE	20212202	2021	5	INV P	227.92	051221	51852 2021 PEO / ROVER /
002196 MANNING MARILYN	90175	0	2021	5	INV P	110.00	051221	52056 POLLWORKER
002243 NEAL CHRISTINE	90214	0	2021	5	INV P	110.00	051221	52095 POLLWORKER
002279 MCCLUNG DONNA	90122	0	2021	5	INV P	142.00	051221	52003 POLLWORKER
002477 BISE MARY	90118	0	2021	5	INV P	140.00	051221	51999 POLLWORKER
002479 AYLSWORTH JAMES	90141	0	2021	5	INV P	145.00	051221	52022 POLLWORKER
002481 AMBROGI JACQUELINE	90066	0	2021	5	INV P	152.00	051221	51947 POLLWORKER
002486 WOLF MARIA	90091	0	2021	5	INV P	110.00	051221	51972 POLLWORKER
002663 DELUGA DENNIS	ROVER--5/4/21 ELE	20212202	2021	5	INV P	487.50	051221	51858 2021 PEO / ROVER /
002752 DOLATA PATRICIA	90152	0	2021	5	INV P	110.00	051221	52033 POLLWORKER
002761 POWERS CHERYL	90104	0	2021	5	INV P	157.00	051221	51985 POLLWORKER
002776 CATON FRED	90160	0	2021	5	INV P	110.00	051221	52041 POLLWORKER
002964 FUNK LAWRENCE	90024	0	2021	5	INV P	152.00	051221	51905 POLLWORKER
002977 SINKEWICH LAWRENCE	90133	0	2021	5	INV P	110.00	051221	52014 POLLWORKER
003028 ROWLAND MARIANNE	90014	0	2021	5	INV P	115.00	051221	51895 POLLWORKER
003210 SHARKEY KAREN	90219	0	2021	5	INV P	115.00	051221	52100 POLLWORKER
003224 ANDREWS MICHAEL	ROVER--5/4/21 ELE	20212202	2021	5	INV P	291.80	051221	51851 2021 PEO / ROVER /
003237 BIENIOSEK THOMAS	90080	0	2021	5	INV P	152.00	051221	51961 POLLWORKER
003300 ANDERSON CYNTHIA	90173	0	2021	5	INV P	152.00	051221	52054 POLLWORKER
003460 SNOWDEN MARGARET	90125	0	2021	5	INV P	115.00	051221	52006 POLLWORKER
003465 HANIGAN ANN	90150	0	2021	5	INV P	130.00	051221	52031 POLLWORKER
003478 SIMMONS AGGIE	90108	0	2021	5	INV P	140.00	051221	51989 POLLWORKER
003652 STICHA ELAINE	90089	0	2021	5	INV P	152.00	051221	51970 POLLWORKER

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003727 MEISTER HOWARD	90198	0	2021	5	INV P	147.00	051221	52079 POLLWORKER
003847 FORD KEVIN	ROVER--5/4/21 ELE	20212202	2021	5	INV P	486.04	051221	51861 2021 PEO / ROVER /
004029 DENK DIANE	ROVER--5/4/21 ELE	20212202	2021	5	INV P	240.28	051221	51859 2021 PEO / ROVER /
004032 WUTHRICH LINDA	90187	0	2021	5	INV P	162.00	051221	52068 POLLWORKER
004037 BARTTER KRISTINE	90238	0	2021	5	INV P	152.00	051221	52119 POLLWORKER
004044 LABBATO JOYCE	90182	0	2021	5	INV P	64.50	051221	52063 POLLWORKER
004206 PANCHUMARTI AMELIA	90092	0	2021	5	INV P	152.00	051221	51973 POLLWORKER
004403 PAPAY MARY ANN	90006	0	2021	5	INV P	110.00	051221	51887 POLLWORKER
004404 MUHA BARRY	90168	0	2021	5	INV P	152.00	051221	52049 POLLWORKER
004414 ROBISON AMY	90076	0	2021	5	INV P	152.00	051221	51957 POLLWORKER
004415 WETTERMAN RONALD	90075	0	2021	5	INV P	110.00	051221	51956 POLLWORKER
004421 GRABOWSKI ROGER	90009	0	2021	5	INV P	115.00	051221	51890 POLLWORKER
004422 WETTERMAN PATRICIA	90062	0	2021	5	INV P	152.00	051221	51943 POLLWORKER
004837 KIRSTEIN JUDITH	90190	0	2021	5	INV P	110.00	051221	52071 POLLWORKER
004845 MORELAND RHYNDA	90036	0	2021	5	INV P	110.00	051221	51917 POLLWORKER
004846 CHANNEL BARBARA	90126	0	2021	5	INV P	157.00	051221	52007 POLLWORKER
004847 BRODERICK SUSAN	90159	0	2021	5	INV P	152.00	051221	52040 POLLWORKER
004858 MILLIKEN PAUL	90202	0	2021	5	INV P	110.00	051221	52083 POLLWORKER
004879 WIDEMAN EDGAR	90065	0	2021	5	INV P	110.00	051221	51946 POLLWORKER
005666 SHUSTER FRANCINE	90184	0	2021	5	INV P	110.00	051221	52065 POLLWORKER
005669 SEYMOUR AARON	90050	0	2021	5	INV P	110.00	051221	51931 POLLWORKER
005675 HERING GLORIA	90207	0	2021	5	INV P	120.00	051221	52088 POLLWORKER
005685 HOBBER FRANCES	90226	0	2021	5	INV P	110.00	051221	52107 POLLWORKER
006615 DEHN TAMARA	90113	0	2021	5	INV P	115.00	051221	51994 POLLWORKER
006916 DREHEL ANNA	90192	0	2021	5	INV P	157.00	051221	52073 POLLWORKER
006917 DAHLER DAVID	90162	0	2021	5	INV P	110.00	051221	52043 POLLWORKER

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006918 OLSON CHRIS	90170	0	2021	5	INV P	110.00	051221	52051 POLLWORKER
007448 TUCKER CALLIE	90088	0	2021	5	INV P	110.00	051221	51969 POLLWORKER
007553 CAMPBELL BARBARA	90124	0	2021	5	INV P	110.00	051221	52005 POLLWORKER
007555 VARADY JAY	ROVER--5/4/21 ELE	20212202	2021	5	INV P	435.72	051221	51871 2021 PEO / ROVER /
007560 MALIVUK CAROL	90109	0	2021	5	INV P	110.00	051221	51990 POLLWORKER
007583 LOVELESS CATHERINE	90101	0	2021	5	INV P	115.00	051221	51982 POLLWORKER
008222 DANIEL JOHN	ROVER--5/4/21 ELE	20212202	2021	5	INV P	451.40	051221	51857 2021 PEO / ROVER /
008237 KEMP LYNN	90239	0	2021	5	INV P	110.00	051221	52120 POLLWORKER
008239 MAIORANO JAMES	ROVER--5/4/21 ELE	20212202	2021	5	INV P	220.96	051221	51864 2021 PEO / ROVER /
008240 SALVATORE PATRICIA	90054	0	2021	5	INV P	290.00	051221	51935 POLLWORKER
008241 SCHAREIN KIRK	90069	0	2021	5	INV P	115.00	051221	51950 POLLWORKER
008243 SWAN DAVID	90074	0	2021	5	INV P	110.00	051221	51955 POLLWORKER
008245 WOOD STRATH	90116	0	2021	5	INV P	110.00	051221	51997 POLLWORKER
008248 EMERY LARRY	90129	0	2021	5	INV P	290.00	051221	52010 POLLWORKER
008307 BERBERICH DARLENE	ROVER--5/4/21 ELE	20212202	2021	5	INV P	425.32	051221	51854 2021 PEO / ROVER /
008308 BOWLEY ALAN	ROVER--5/4/21 ELE	20212202	2021	5	INV P	422.32	051221	51855 2021 PEO / ROVER /
008314 RICHARDS DAVID	ROVER--5/4/21 ELE	20212202	2021	5	INV P	226.80	051221	51868 2021 PEO / ROVER /
008315 PIOMBO BRUCE	ROVER--5/4/21 ELE	20212202	2021	5	INV P	428.79	051221	51867 2021 PEO / ROVER /
009108 MORTENSEN WILLIAM C	90013	0	2021	5	INV P	110.00	051221	51894 POLLWORKER
009518 MILLER PETER	ROVER--5/4/21 ELE	20212202	2021	5	INV P	514.92	051221	51865 2021 PEO / ROVER /
009601 EVANS DAVID	90146	0	2021	5	INV P	110.00	051221	52027 POLLWORKER
009602 KUKAY THOMAS	ROVER--5/4/21 ELE	20212202	2021	5	INV P	505.76	051221	51862 2021 PEO / ROVER /
009603 CONANT LUCY	ROVER--5/4/21 ELE	20212202	2021	5	INV P	468.68	051221	51856 2021 PEO / ROVER /
009604 DENK JOSEF	ROVER--5/4/21 ELE	20212202	2021	5	INV P	180.00	051221	51860 2021 PEO / ROVER /
009605 PORTER PEGGY	90061	0	2021	5	INV P	397.00	051221	51942 POLLWORKER
009607 SALWAY KAREN	90007	0	2021	5	INV P	290.00	051221	51888 POLLWORKER

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009609 STEPHAN PAUL	ROVER--5/4/21 ELE	20212202	2021	5	INV P	229.64	051221	51869 2021 PEO / ROVER /
009611 SWORD JERRY	ROVER--5/4/21 ELE	20212202	2021	5	INV P	180.00	051221	51870 2021 PEO / ROVER /
009624 RIVERS JAMES	90136	0	2021	5	INV P	110.00	051221	52017 POLLWORKER
009626 WELLS CAROLYN	90140	0	2021	5	INV P	110.00	051221	52021 POLLWORKER
009627 ANDREWS ROBERT	90240	0	2021	5	INV P	152.00	051221	52121 POLLWORKER
009629 MORGENSTERN HOPKINS	90144	0	2021	5	INV P	110.00	051221	52025 POLLWORKER
009630 MULL LINDA	90001	0	2021	5	INV P	152.00	051221	51882 POLLWORKER
009640 FOX NICOLE	90220	0	2021	5	INV P	157.00	051221	52101 POLLWORKER
009641 WALTON ROBERT	90041	0	2021	5	INV P	110.00	051221	51922 POLLWORKER
009642 SASALA CHRISTINE	90154	0	2021	5	INV P	110.00	051221	52035 POLLWORKER
009645 WALSCHON JOAN	90208	0	2021	5	INV P	110.00	051221	52089 POLLWORKER
009646 SLEPECKY MARTHA	90178	0	2021	5	INV P	110.00	051221	52059 POLLWORKER
009647 GORDON VIVIAN	90077	0	2021	5	INV P	110.00	051221	51958 POLLWORKER
009655 BENSON SHEILA	90086	0	2021	5	INV P	110.00	051221	51967 POLLWORKER
009662 SEEMAN THOMAS	90102	0	2021	5	INV P	110.00	051221	51983 POLLWORKER
009671 DANIELS CHRISTAL	90098	0	2021	5	INV P	110.00	051221	51979 POLLWORKER
009677 POWERS NEELD MICHELE	90191	0	2021	5	INV P	110.00	051221	52072 POLLWORKER
009678 KRAHL RITA	90231	0	2021	5	INV P	110.00	051221	52112 POLLWORKER
009679 KNOWLES WALTER	90053	0	2021	5	INV P	135.00	051221	51934 POLLWORKER
009680 MCNEAL HARRISON HUGH	90070	0	2021	5	INV P	110.00	051221	51951 POLLWORKER
009682 LYNCH WILLIAMS SHABI	90082	0	2021	5	INV P	115.00	051221	51963 POLLWORKER
009685 FORDOSI PATRICIA	90147	0	2021	5	INV P	115.00	051221	52028 POLLWORKER
009687 DREHEL STEVE	90052	0	2021	5	INV P	72.00	051221	51933 POLLWORKER
009692 STICHA JOSEPH	90090	0	2021	5	INV P	132.00	051221	51971 POLLWORKER
009695 PUFFER DEBORAH	90123	0	2021	5	INV P	115.00	051221	52004 POLLWORKER
009696 PILAT PAUL JR	90073	0	2021	5	INV P	110.00	051221	51954 POLLWORKER

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009697 LUTZ CAROLYN	90120	0	2021	5	INV P	110.00	051221	52001 POLLWORKER
009701 WEBER CYNTHIA	90204	0	2021	5	INV P	110.00	051221	52085 POLLWORKER
009716 LYREN WILLIAM	90112	0	2021	5	INV P	157.00	051221	51993 POLLWORKER
009718 SONDLER ROBERT III	90216	0	2021	5	INV P	157.00	051221	52097 POLLWORKER
009731 HORN JAMES	90023	0	2021	5	INV P	110.00	051221	51904 POLLWORKER
009737 FORD MICHELE	90031	0	2021	5	INV P	152.00	051221	51912 POLLWORKER
009738 THOMAS VIRGINIA	90047	0	2021	5	INV P	110.00	051221	51928 POLLWORKER
009744 STEPHENS FLORENCE	90229	0	2021	5	INV P	115.00	051221	52110 POLLWORKER
009749 MARTZ MICHELE	90017	0	2021	5	INV P	110.00	051221	51898 POLLWORKER
009766 SNODGRASS MARC	90165	0	2021	5	INV P	110.00	051221	52046 POLLWORKER
009772 SCHMIDT KAREN	90055	0	2021	5	INV P	110.00	051221	51936 POLLWORKER
009783 PAWAR LAURA	90209	0	2021	5	INV P	87.50	051221	52090 POLLWORKER
009788 CORMANY JEAN	90232	0	2021	5	INV P	115.00	051221	52113 POLLWORKER
009794 SOPREK CHRISTINA	90185	0	2021	5	INV P	135.00	051221	52066 POLLWORKER
010472 FOLK DAVID	90025	0	2021	5	INV P	110.00	051221	51906 POLLWORKER
010626 BAILEY KATHLEEN	90142	0	2021	5	INV P	110.00	051221	52023 POLLWORKER
010627 CHRISOPULOS LINDA	90230	0	2021	5	INV P	110.00	051221	52111 POLLWORKER
010628 CHRISOPULOS MICHAEL	90135	0	2021	5	INV P	110.00	051221	52016 POLLWORKER
010632 HUTSON DAVID	90137	0	2021	5	INV P	110.00	051221	52018 POLLWORKER
010634 JOHNSON JAMA	90143	0	2021	5	INV P	110.00	051221	52024 POLLWORKER
010638 MAY ANGELA	90106	0	2021	5	INV P	110.00	051221	51987 POLLWORKER
010640 MILO PATRICK	90213	0	2021	5	INV P	110.00	051221	52094 POLLWORKER
010641 NOLAN WILLIAM	90039	0	2021	5	INV P	110.00	051221	51920 POLLWORKER
010643 PARK HANNAH	90139	0	2021	5	INV P	110.00	051221	52020 POLLWORKER
010644 RICCIARDI BARBARA	90228	0	2021	5	INV P	110.00	051221	52109 POLLWORKER
010649 HORTON ROBERT	90115	0	2021	5	INV P	110.00	051221	51996 POLLWORKER

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010650 KRAHL BEVERLY	90138	0	2021	5	INV P	110.00	051221	52019 POLLWORKER
010652 ANDERSON GWENDOLYN	90085	0	2021	5	INV P	110.00	051221	51966 POLLWORKER
010653 ANDERSON KRISTOPHER	90093	0	2021	5	INV P	110.00	051221	51974 POLLWORKER
010654 BALDWIN ELIZABETH	90094	0	2021	5	INV P	110.00	051221	51975 POLLWORKER
010663 RAULIE ANDREW	90099	0	2021	5	INV P	110.00	051221	51980 POLLWORKER
010667 SCHUMACHER NANCY	90203	0	2021	5	INV P	110.00	051221	52084 POLLWORKER
010681 SVENDSEN KELLY	90046	0	2021	5	INV P	115.00	051221	51927 POLLWORKER
010682 YODER CARA	90004	0	2021	5	INV P	110.00	051221	51885 POLLWORKER
010685 JARRELL RICHARD	90056	0	2021	5	INV P	115.00	051221	51937 POLLWORKER
010691 KUCZKA LINDA	90084	0	2021	5	INV P	110.00	051221	51965 POLLWORKER
010695 MCKINNON RHONDA	90131	0	2021	5	INV P	110.00	051221	52012 POLLWORKER
010696 NASO SARAH	90071	0	2021	5	INV P	110.00	051221	51952 POLLWORKER
010703 SUNDAY CHADWICK	90103	0	2021	5	INV P	110.00	051221	51984 POLLWORKER
010712 TULENKO MARY	90021	0	2021	5	INV P	120.00	051221	51902 POLLWORKER
010716 EYERDOM TIMOTHY	90028	0	2021	5	INV P	115.00	051221	51909 POLLWORKER
010717 HENDRICK PATRICIA	90196	0	2021	5	INV P	110.00	051221	52077 POLLWORKER
010720 KOCH CHERYL	90200	0	2021	5	INV P	110.00	051221	52081 POLLWORKER
010725 BECK NEAL	90193	0	2021	5	INV P	115.00	051221	52074 POLLWORKER
010731 BERTOK LISA	90019	0	2021	5	INV P	110.00	051221	51900 POLLWORKER
010734 GWYTHYER MARY	90224	0	2021	5	INV P	115.00	051221	52105 POLLWORKER
010740 SIMAN HEIDI	90057	0	2021	5	INV P	110.00	051221	51938 POLLWORKER
010744 MCCORMACK SHERIE	90201	0	2021	5	INV P	110.00	051221	52082 POLLWORKER
010746 PILOSENO ANTHONY	90068	0	2021	5	INV P	110.00	051221	51949 POLLWORKER
010747 APPLEBY ADRIENNE	90234	0	2021	5	INV P	72.50	051221	52115 POLLWORKER
010749 TETLAK THOMAS	90078	0	2021	5	INV P	115.00	051221	51959 POLLWORKER
010750 SHIELDS JUDITH	90195	0	2021	5	INV P	62.50	051221	52076 POLLWORKER

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010752 VALENTINE SHERYL	90215	0	2021	5	INV P	110.00	051221	52096 POLLWORKER
010756 KRONENBERGER DENISE	90199	0	2021	5	INV P	110.00	051221	52080 POLLWORKER
010773 LANCE DANIEL	ROVER--5/4/21 ELE	20212202	2021	5	INV P	387.00	051221	51863 2021 PEO / ROVER /
010776 OGDEN MARY	90197	0	2021	5	INV P	110.00	051221	52078 POLLWORKER
010781 TRAVES LANCE	90176	0	2021	5	INV P	110.00	051221	52057 POLLWORKER
010782 TRAVES LESLIE	90179	0	2021	5	INV P	115.00	051221	52060 POLLWORKER
010783 TRESSLER DAVID	90040	0	2021	5	INV P	110.00	051221	51921 POLLWORKER
010786 WALTON HARRY	90063	0	2021	5	INV P	110.00	051221	51944 POLLWORKER
010790 GAUGHAN JOHN	90011	0	2021	5	INV P	110.00	051221	51892 POLLWORKER
010791 COARD LEON	90067	0	2021	5	INV P	110.00	051221	51948 POLLWORKER
010793 NEAL PHYLLIS	90027	0	2021	5	INV P	110.00	051221	51908 POLLWORKER
010795 PLYMALE STEFANIE	90148	0	2021	5	INV P	110.00	051221	52029 POLLWORKER
010808 LAUBAUGH BRYAN	90130	0	2021	5	INV P	110.00	051221	52011 POLLWORKER
010812 RUSSELL LAURA	90132	0	2021	5	INV P	110.00	051221	52013 POLLWORKER
010829 SNYDER LEANN	90145	0	2021	5	INV P	152.00	051221	52026 POLLWORKER
010831 HORVATH PHOEBE	90225	0	2021	5	INV P	110.00	051221	52106 POLLWORKER
010832 KWIECIEN SARA	90222	0	2021	5	INV P	110.00	051221	52103 POLLWORKER
010835 OTT BARBARA	90243	0	2021	5	INV P	110.00	051221	52124 POLLWORKER
010847 MOORE WILLARD	90233	0	2021	5	INV P	110.00	051221	52114 POLLWORKER
010854 RINI MATTHEW	90223	0	2021	5	INV P	110.00	051221	52104 POLLWORKER
010860 METZGER ALLYSA	90035	0	2021	5	INV P	110.00	051221	51916 POLLWORKER
010866 LINDENMUTH MARK	90042	0	2021	5	INV P	110.00	051221	51923 POLLWORKER
010869 KIRCHNER JENNIFER	90217	0	2021	5	INV P	110.00	051221	52098 POLLWORKER
010871 ECKHART MADELINE	90128	0	2021	5	INV P	110.00	051221	52009 POLLWORKER
010876 ELKO HOWARD	90048	0	2021	5	INV P	110.00	051221	51929 POLLWORKER
010877 TYREE CYNTHIA	90158	0	2021	5	INV P	110.00	051221	52039 POLLWORKER

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010879 WILMOT RACHEL	90034	0	2021	5	INV P	115.00	051221	51915 POLLWORKER
010882 PAVLOSKI CVETAN	90157	0	2021	5	INV P	110.00	051221	52038 POLLWORKER
010883 RAYMOND MICHELLE	90032	0	2021	5	INV P	110.00	051221	51913 POLLWORKER
010885 BARNES SCOTT	90002	0	2021	5	INV P	110.00	051221	51883 POLLWORKER
010886 SETINSEK NANCY	90049	0	2021	5	INV P	110.00	051221	51930 POLLWORKER
010900 TEGOWSKI LYNN	90037	0	2021	5	INV P	110.00	051221	51918 POLLWORKER
010901 THOMAS TRESMOTT	90051	0	2021	5	INV P	110.00	051221	51932 POLLWORKER
010921 WHALEN MARK	90064	0	2021	5	INV P	115.00	051221	51945 POLLWORKER
010922 YANICO CAROL	90205	0	2021	5	INV P	110.00	051221	52086 POLLWORKER
010923 MENDITTO KATHY JEAN	90110	0	2021	5	INV P	110.00	051221	51991 POLLWORKER
010924 YANICO STEVE	90206	0	2021	5	INV P	110.00	051221	52087 POLLWORKER
010929 APINIS ZENTA	90174	0	2021	5	INV P	110.00	051221	52055 POLLWORKER
010934 SLAW MATTHEW	90171	0	2021	5	INV P	115.00	051221	52052 POLLWORKER
010936 DERMODY DIANE	90177	0	2021	5	INV P	110.00	051221	52058 POLLWORKER
010937 ENGLEMAN CYNTHIA	90180	0	2021	5	INV P	110.00	051221	52061 POLLWORKER
010944 ALLEN DIANE	90212	0	2021	5	INV P	110.00	051221	52093 POLLWORKER
010945 ALLEN JAMES	90072	0	2021	5	INV P	110.00	051221	51953 POLLWORKER
010948 BOETTGER KARL	90151	0	2021	5	INV P	110.00	051221	52032 POLLWORKER
010949 MOTLEY JOHN	90235	0	2021	5	INV P	110.00	051221	52116 POLLWORKER
010950 DUNN WANDA	90114	0	2021	5	INV P	110.00	051221	51995 POLLWORKER
010951 PLIKERD MICHELLE	90237	0	2021	5	INV P	110.00	051221	52118 POLLWORKER
010962 ADAMIK JENNIFER	90022	0	2021	5	INV P	110.00	051221	51903 POLLWORKER
010976 KINNEY DONNA	90189	0	2021	5	INV P	110.00	051221	52070 POLLWORKER
010978 HUTH JEFFREY	90166	0	2021	5	INV P	120.00	051221	52047 POLLWORKER
010979 NALEPA JUSTINE	90030	0	2021	5	INV P	110.00	051221	51911 POLLWORKER
010980 HUTTON LEE	90221	0	2021	5	INV P	110.00	051221	52102 POLLWORKER

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010981 MURPHY GEORGE	90167	0	2021	5	INV P	110.00	051221	52048 POLLWORKER
010982 NIESE NATALIE	90218	0	2021	5	INV P	110.00	051221	52099 POLLWORKER
010983 STAGE LESLIE	90163	0	2021	5	INV P	130.00	051221	52044 POLLWORKER
010986 STADLER DEBORAH	90134	0	2021	5	INV P	110.00	051221	52015 POLLWORKER
010990 ALLISON STEPHANIE	90105	0	2021	5	INV P	110.00	051221	51986 POLLWORKER
010994 ARPAD JOSEPH	90119	0	2021	5	INV P	115.00	051221	52000 POLLWORKER
011000 FIGLIOMENI FRANCIS	90117	0	2021	5	INV P	110.00	051221	51998 POLLWORKER
011013 HUTH ELLEN	90164	0	2021	5	INV P	110.00	051221	52045 POLLWORKER
011014 ROBERTSON ERIC	90227	0	2021	5	INV P	110.00	051221	52108 POLLWORKER
011023 TUORI RYAN	90172	0	2021	5	INV P	110.00	051221	52053 POLLWORKER
011077 MCHUGH FARRELL	90087	0	2021	5	INV P	110.00	051221	51968 POLLWORKER
011112 GERDING WILLIAM	90181	0	2021	5	INV P	110.00	051221	52062 POLLWORKER
011113 GILL JOSEPH	90058	0	2021	5	INV P	110.00	051221	51939 POLLWORKER
011119 HENDERSHOT VINETTA	90043	0	2021	5	INV P	119.50	051221	51924 POLLWORKER
011121 HENDERSON TRAVIS	90045	0	2021	5	INV P	110.00	051221	51926 POLLWORKER
011137 GARAPIC CHRISTINE	90038	0	2021	5	INV P	115.00	051221	51919 POLLWORKER
011140 GREENE DARA	90095	0	2021	5	INV P	115.00	051221	51976 POLLWORKER
011141 KOONTZ PAUL	90121	0	2021	5	INV P	110.00	051221	52002 POLLWORKER
011145 FARMER CRYSTAL	90044	0	2021	5	INV P	135.00	051221	51925 POLLWORKER
011155 SMITH KENNETH	90155	0	2021	5	INV P	120.00	051221	52036 POLLWORKER
011161 COTTON NADINE	90161	0	2021	5	INV P	115.00	051221	52042 POLLWORKER
011164 ASLAN JOSEPHINE	90100	0	2021	5	INV P	110.00	051221	51981 POLLWORKER
011166 NEAL REGINA	90010	0	2021	5	INV P	110.00	051221	51891 POLLWORKER
011171 MOORE TRACY	90242	0	2021	5	INV P	110.00	051221	52123 POLLWORKER
011178 NEAL PATRICA	90026	0	2021	5	INV P	110.00	051221	51907 POLLWORKER
011180 SCHNEIDER DIANE	90029	0	2021	5	INV P	110.00	051221	51910 POLLWORKER

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011187 SHEAVLY DAVID	90018	0	2021 5	INV	P	147.00	051221	51899 POLLWORKER
011188 SHEAVLY GINGER	90020	0	2021 5	INV	P	110.00	051221	51901 POLLWORKER
011194 RUCKY SUSAN	90149	0	2021 5	INV	P	110.00	051221	52030 POLLWORKER
011198 TOTH VANESSA	90015	0	2021 5	INV	P	110.00	051221	51896 POLLWORKER
011205 TRIMBLE MARY L	90033	0	2021 5	INV	P	110.00	051221	51914 POLLWORKER
011216 WILLIAMS KAREN	90079	0	2021 5	INV	P	110.00	051221	51960 POLLWORKER
011218 VETOVITZ KEITH	90096	0	2021 5	INV	P	110.00	051221	51977 POLLWORKER
011228 WILSON JANET	90107	0	2021 5	INV	P	110.00	051221	51988 POLLWORKER
011234 KIEFER DWAYNE	90186	0	2021 5	INV	P	110.00	051221	52067 POLLWORKER
011241 SLEPECKY ANNA	90060	0	2021 5	INV	P	110.00	051221	51941 POLLWORKER
011251 DEMATTEO ARTHUR	90003	0	2021 5	INV	P	110.00	051221	51884 POLLWORKER
011348 JEFFREY RAY ANDERSON	90097	0	2021 5	INV	P	110.00	051221	51978 POLLWORKER
011566 SPRINGSTON AUTUMN	5/4/21 ELE NIGHT HP	20212202	2021 5	INV	P	30.00	051721	52398 2021 PEO / ROVER /
011567 SMITH JOHN R	5/4/21 ELE HELP (2X)	20212202	2021 5	INV	P	60.00	051721	52397 2021 PEO / ROVER /
011568 SMITH BECKY	5/4/21 ELE NIGHT HP	20212202	2021 5	INV	P	30.00	051721	52396 2021 PEO / ROVER /
011573 KREIGER BRUCE A	5/4/21 ELE NIGHT HP	20212202	2021 5	INV	P	30.00	051721	52394 2021 PEO / ROVER /
ACCOUNT TOTAL						37,161.87		
ORG 26000116 TOTAL						37,161.87		
28052806 BLDG & GROUNDS MAINTENANCE CLE								
28052806 50100 GF CLEANING SUPPLIES								
002903 REINHARDT SUPPLY COM	190509,190565	20210400	2021 5	INV	P	130.78	051021	51554 CLEANING DEPARTMENT
002903 REINHARDT SUPPLY COM	190601	20210400	2021 5	INV	P	289.14	051721	52365 CLEANING DEPARTMENT
						419.92		
004008 W.B. MASON CO INC	215693654,709610	20205153	2021 5	INV	P	321.89	051721	52366 CLEANING DEPART SUP
004008 W.B. MASON CO INC	219620483,715216,47	20210400	2021 5	INV	P	975.78	051721	52366 CLEANING DEPART SUP
004008 W.B. MASON CO INC	219794347	20210400	2021 5	INV	P	353.52	052421	52905 CLEANING DEPARTMENT
						1,651.19		
ACCOUNT TOTAL						2,071.11		
ORG 28052806 TOTAL						2,071.11		

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	29002900								SHERIFF ADMIN
	29002900 50100								GF SHERIFF ADMIN SUPPLIES
	000537 STAPLES BUSINESS ADV	8061813696	20210020	2021	5	INV P	1,087.98	050321	51034 SUPPLIES (ADMIN)
	000537 STAPLES BUSINESS ADV	8062112183	20211722	2021	5	INV P	1,255.19	052421	52687 OFFICE SUPPLIES (CC
	000537 STAPLES BUSINESS ADV	8062112205	20211722	2021	5	INV P	49.75	052421	52818 JUMP DRIVES
							2,392.92		
	001491 STATEWIDE EMERGENCY	5449	20210020	2021	5	INV P	510.00	050321	51036 SHERIFF STAR DECALS
	002856 DODD CAMERA	H0179303	20210020	2021	5	INV P	123.39	051721	52341 FILM PROCESSING (DB
	002856 DODD CAMERA	H0179303	20211722	2021	5	INV P	36.51	051721	52341 FILM PROCESSING (DB
							159.90		
	007816 AMAZON CAPITAL SERVI	1LWN-RH1M-DV7R	20211722	2021	5	INV P	177.50	052421	52679 (5) USB GPS RECEIVE
							ACCOUNT TOTAL		3,240.32
	29002900 50230								GF SHERIFF ADMIN CONTR REPAIRS
	002520 TOSHIBA FINANCIAL SE	442905311	20210019	2021	5	INV P	359.83	051921	52537 ADMIN COPIER 5/1/21
	002803 PRO-TECH SECURITY SA	31681	20210019	2021	5	INV P	835.00	050321	51038 RETRO FIT LIBERATYO
	002912 US BANK	442840658	20210019	2021	5	INV P	267.34	052621	53190 ADMIN COPIER 5/1/21
							ACCOUNT TOTAL		1,462.17
	29002900 50550								GF SHERIFF ADMIN TRAINING
	011392 OHIO ASSOCIATION OF	04/28/21	20212261	2021	5	INV P	195.00	051721	52340 TRAINING - ONLINE P
							ACCOUNT TOTAL		195.00
	29002900 50580								GF SHERIFF ADMIN CONTR SERV
	000207 VERIZON WIRELESS	9877441289	20210015	2021	5	INV P	1,407.13	050321	51040 MCSO AIRCARDS (04/1
	001928 MEDINA COUNTY SHERIF	04/30/21	20210016	2021	5	INV P	28.00	051721	52346 CHECKING ACCOUNT SE
	002908 RENTWEAR INC	794828	20210016	2021	5	INV P	55.95	051021	51494 MAT SERVICE (04/21/
	002908 RENTWEAR INC	797396	20210015	2021	5	INV P	55.95	052421	52681 MAT SERVICE (05/05/
							111.90		
	004174 CLEVELAND COMMUNICAT	32852	20210015	2021	5	INV P	3,900.00	052421	52680 RADIO SYSTEM MAINT
	004462 LEXIPOL LLC	INVLEX1715	20210017	2021	5	INV P	12,202.00	052421	52684 LAW ENF. POLICY & T
							ACCOUNT TOTAL		17,649.03
	29002900 50606								GF SHERIFF ADMIN VEHICLE LEASE
	004526 ENTERPRISE FM TRUST	FBN4197882	20210038	2021	5	INV P	4,843.33	051921	52536 SHERIFF OFFICE VEHI

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					ACCOUNT TOTAL		4,843.33		
29002900	50610				GF SHERIFF ADMIN OTHER EXP				
	001277	INTEGRITY VERIFICATI 27295DTHD	20210013	2021	5	INV P	175.00	051721	52342 (5) 9 PANEL DRUG SC
	001903	MEDINA COUNTY TOWNSH 05/10/21	20210013	2021	5	INV P	20.00	052421	52685 SHERIFF TERRY GRICE
	006599	ADVANCE OHIO MEDIA L 0002715055	20210013	2021	5	INV P	350.00	052421	52686 MCSO EMPLOYMENT/JOB
					ACCOUNT TOTAL		545.00		
29002900	50620				GF SHERIFF ADMIN UNIFORM				
	001620	LEVINSON'S UNIFORMS 151859	20211721	2021	5	INV P	220.44	051021	51496 REPLACEMENT PANTS &
					ACCOUNT TOTAL		220.44		
29002900	50780				GF SHERIFF ADMIN EQUIPMENT				
	000537	STAPLES BUSINESS ADV 8061813696	20210011	2021	5	INV P	373.78	050321	51034 PRINTER & SHREDDER
					ACCOUNT TOTAL		373.78		
					ORG 29002900 TOTAL		28,529.07		
29002902					SHERIFF DISPATCH				
29002902	50100				GF SHERIFF DISPATCH SUPPLIES				
	000122	CDW GOVERNMENT LLC B501223	20210010	2021	5	INV P	339.34	051021	51498 (2) PLANTRONICS HEA
	000537	STAPLES BUSINESS ADV 8061813696	20210010	2021	5	INV P	266.69	050321	51034 SUPPLIES (DISPATCH)
					ACCOUNT TOTAL		606.03		
29002902	50550				GF SHERIFF DISPATCH TRAINING				
	004172	INTERNATIONAL ACADEM SIN279085	20211982	2021	5	INV P	55.00	051721	52343 EMD REFRESHER ON-LI
	004172	INTERNATIONAL ACADEM SIN279086	20211982	2021	5	INV P	220.00	051721	52343 EMD REFRESHER (MERE
	004172	INTERNATIONAL ACADEM SIN280539	20211982	2021	5	INV P	55.00	051721	52343 EMD REFRESHER ON-LI
	004172	INTERNATIONAL ACADEM SIN280843	20211982	2021	5	INV P	55.00	051721	52343 EMD REFRESHER ON-LI
							385.00		
					ACCOUNT TOTAL		385.00		
29002902	50580				GF SHERIFF DISPATCH CONTR SERV				
	002388	TREASURER STATE OF O 21L3742	20210009	2021	5	INV P	600.00	051721	52344 MCSO LEADS (MAY, 20
	004265	VASU COMMUNICATIONS 142004103-1	20201649	2021	5	INV P	1,516.00	052421	52683 KENWOOD PORTABLE RA
					ACCOUNT TOTAL		2,116.00		
					ORG 29002902 TOTAL		3,107.03		

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			SHERIFF JAIL						
	29002904 50100				GF	SHERIFF JAIL SUPPLIES			
	000457 WALMART COMMUNITY	04/16/2021	20210221	2021	5	INV P	104.58	051021	51517 FLASH LIGHTS, MOUTH
	000537 STAPLES BUSINESS ADV	8062112205	20210221	2021	5	INV P	863.98	052421	52818 TONER, MISC SUPPLIE
	000659 ECOLAB INC	6261078298	20210221	2021	5	INV P	248.20	051021	51515 PEROX CLEANER
	001115 HOME DEPOT CREDIT SE	04/13/21	20210221	2021	5	INV P	29.94	050321	51133 STRAPS, BOLTS
	002903 REINHARDT SUPPLY COM	190493	20210221	2021	5	INV P	209.40	050321	51135 CAN LINERS, CLEANER
	002903 REINHARDT SUPPLY COM	190548	20210221	2021	5	INV P	60.00	051721	52194 CLEANER
	002903 REINHARDT SUPPLY COM	190620	20210221	2021	5	INV P	277.80	051721	52194 CAN LINERS, CLEANER
	002903 REINHARDT SUPPLY COM	190684	20210221	2021	5	INV P	61.80	052421	52813 CLEANERS
							609.00		
	002911 SAFARILAND LLC	I010-366261	20210221	2021	5	INV P	167.23	051021	51514 DIGIT 10 PAD
	003869 BATTERY JUNCTION	1773570	20210221	2021	5	INV P	65.00	052421	52812 BATTERIES
	004008 W.B. MASON CO INC	219640766	20210221	2021	5	INV P	307.92	051021	51513 COPY PAPER
	007034 KUNG FU 4 LESS	4192021	20210221	2021	5	INV P	241.80	050321	51134 HELMETS
						ACCOUNT TOTAL	2,637.65		
	29002904 50125				GF	SHERIFF JAIL BD OF PRISONER			
	011327 TRINITY SERVICES GRO	3029800042	20211925	2021	5	INV P	4,304.28	050321	51136 INMATE MEALS 04/09/
	011327 TRINITY SERVICES GRO	3029800044	20211925	2021	5	INV P	4,836.97	051721	52195 INMATE MEALS 04/16/
	011327 TRINITY SERVICES GRO	3029800046	20211925	2021	5	INV P	4,675.53	051721	52195 INMATE MEALS 04/23/
	011327 TRINITY SERVICES GRO	3029800048	20211925	2021	5	INV P	4,644.54	052421	52814 INMATE MEALS 04/30/
							18,461.32		
						ACCOUNT TOTAL	18,461.32		
	29002904 50230				GF	SHERIFF JAIL CONTR REP			
	002520 TOSHIBA FINANCIAL SE	442905097	20211726	2021	5	INV P	351.33	051921	52537 JAIL ADMIN COPIER 5
	002912 US BANK	442840658	20211726	2021	5	INV P	133.68	052621	53190 JAIL COPIER 5/1/21-
						ACCOUNT TOTAL	485.01		
	29002904 50320				GF	SHERIFF JAIL MEDICAL SERV			
	000606 DISCOUNT DRUG MART,	04/30/21	20210217	2021	5	INV P	53.63	052421	52816 INMATE PRESCRIPTION
	003008 ADVANCED CORRECTIONA	106728 & 106127	20212283	2021	5	INV P	39,255.04	051721	52198 JUNE 21 ONSITE MEDI
	003008 ADVANCED CORRECTIONA	107014	20210217	2021	5	INV P	93.36	052421	52815 OXYGEN 03/20/21-04/
							39,348.40		

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					ACCOUNT TOTAL				39,402.03
29002904 50550					GF SHERIFF JAIL TRAINING				
002324 NUCKOLS MARTIN		04/27/2021	20211746	2021	5 INV P		114.14 051721		52193 HOSTAGE TRAINING
004967 STUNTRONICS		7767	20210216	2021	5 INV P		260.00 051021		51516 ICE SHIELD TRAINING
					ACCOUNT TOTAL				374.14
					ORG 29002904 TOTAL				61,360.15
30000109					RECORDER MICROFILM				
30000109 50100					GF RECORDER MICROFILM SUPPLIES				
001305 FIDLAR TECHNOLOGIES		M16820U-IN	20211209	2021	5 INV P		2,309.12 051721		52279 MICROFILM ROLLS 1-8
					ACCOUNT TOTAL				2,309.12
					ORG 30000109 TOTAL				2,309.12
39750117					SUBSIDIES FAIRBOARD				
39750117 50582					GF FAIRBOARD SUBSIDIES SERVICE				
001842 MEDINA COUNTY FAIR B		2021 FAIR SUBSIDY	20212048	2021	5 INV P		3,300.00 050321		51165 2021 APPROPRIATION
					ACCOUNT TOTAL				3,300.00
					ORG 39750117 TOTAL				3,300.00
39753704					SUBSIDIES HOMELESS ASSISTANCE				
39753704 50580					GF HOMELESS ASSIST SUBSIDIES C				
002060 MEDINA METROPOLITAN		899550054CH	20210592	2021	5 INV P		560.00 051721		52375 Reimbursement for H
					ACCOUNT TOTAL				560.00
					ORG 39753704 TOTAL				560.00
=====									
FUND 0010 GENERAL FUND							TOTAL:		1,112,618.43
=====									

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00154300			REAL PROP TRANS TAX CO ENG		
00154300 50100			RPTT CO ENGINEER SUPPLIES		
000563 DISTILLATA CO	2121125	20210143	2021 5 INV P	7.00 051721	52161 WATER
002203 AMAZON	60457 8781 005114 0	20210143	2021 5 INV P	175.00 051021	51437 SEAGATE TECH HARD D
			ACCOUNT TOTAL	182.00	
00154300 50580			RPTT CO ENGINEER CONTRACT SERV		
000122 CDW GOVERNMENT LLC	C150248	20211882	2021 5 INV P	1,600.00 052421	52652 BIT DEFENDER GZ ADV
001205 ARMSTRONG CABLE SERV	0525880-01	20211867	2021 5 INV P	259.95 051221	51823 ZOOM PROFESSIONAL I
001611 RP PRO LLC	1019	20210140	2021 5 INV P	4,733.00 051021	51433 BARRACUDA NETWORK E
001611 RP PRO LLC	1019	20211864	2021 5 INV P	18,673.00 051021	51433 BARRACUDA NETWK ENE
				23,406.00	
001623 GREAT NORTHERN CONSU	I572-30138-1	20211863	2021 5 INV P	6,368.97 051721	52169 RENEWAL OF ORACLE P
001983 R & K TECHNOLOGIES I	INV11742	20211886	2021 5 INV P	24.00 051021	51436 MAINTENANCE AGR.
003439 AXIOM SOLUTIONS INC	5806	20212042	2021 5 INV P	7,392.72 051721	52160 INSTALL (2) ARMORED
003851 MEDINA COUNTY PORT A	ACPS-004,MCC-047	20211797	2021 5 INV P	2,800.00 050321	51097 DARK FIBER APRIL
004003 FIRST COMMUNICATIONS	121622855,12122504	20211884	2021 5 INV P	828.67 051921	52507 FIBER NETWORK CO. I
004307 ON TECHNOLOGY PARTNE	16341	20211865	2021 5 INV P	1,450.00 052421	52657 COMPUTER BACKBONE S
006391 LIGHTSPEED HOSTING	14482	20211869	2021 5 INV P	1,907.00 051021	51443 INTERNET ACCESS, IN
			ACCOUNT TOTAL	46,037.31	
			ORG 00154300 TOTAL	46,219.31	
=====					
FUND 0015 REAL PROPERTY TRANSFER TAX			TOTAL:	46,219.31	
=====					

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
00209999				CONV AND VISITORS BUREAU		
00209999	50107			CONV & VISITOR BUREAU		
	001824	MEDINA COUNTY CONVEN 9200	0	2021 5 INV P	49,833.51 052121	5762 LODGING TAX 1ST QUA
				ACCOUNT TOTAL	49,833.51	
				ORG 00209999 TOTAL	49,833.51	
=====						
		FUND 0020 CONV & VISITORS BUREAU		TOTAL:	49,833.51	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
00253600		COUNTY HOME DONATIONS							
00253600 50610		COUNTY HOME DONATION OTHER EXP							
000101	CLEVELAND CLINIC FOU REF #22001055723	20212123	2021	5	INV	P	1,950.00	052621	53215 ACCT #E14040273867
001901	MEDINA COUNTY TREASU MAY 2021	20210186	2021	5	INV	P	720.00	050321	51185 CO HOME RES ALLOWAN
002144	MEDI-WISE PHARMACY APRIL2021B	20212123	2021	5	INV	P	952.02	051021	51572 CO HOME RESIDENT ME
		ACCOUNT TOTAL					3,622.02		
		ORG 00253600 TOTAL					3,622.02		
=====									
	FUND 0025 COUNTY HOME DONATIONS					TOTAL:	3,622.02		
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	00262115								JDC DONATIONS
	00262115	50610							JDC DONATIONS OTHER EXPENSES
	001741	HOBBY LOBBY STORES I	101001475	20210064	2021	5 INV P	3.80	052421	52851 CHALK
	001741	HOBBY LOBBY STORES I	101159159	20210064	2021	5 INV P	248.03	052421	52851 CANVASES, GLUE, MAR
							251.83		
							ACCOUNT TOTAL		251.83
							ORG 00262115 TOTAL		251.83
=====									
	FUND 0026	JDC DONATIONS FUND					TOTAL:		251.83
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
			SHERIFF DONATIONS - ADMIN						
			SHERIFF DONATIONS ADMIN OTH EX						
00302900	00302900 50610			20212050	2021	5 INV P	33,502.00	050321	51037 (1) UAV (DRONE)
	011543 TAMARACK AERIAL SERV	30251		20212050	2021	5 INV P	10,132.00	052421	52688 (2) DJI MAVIC 2 ENT
	011543 TAMARACK AERIAL SERV	30259							
							43,634.00		
ACCOUNT TOTAL							43,634.00		
ORG 00302900 TOTAL							43,634.00		
			SHERIFF DONATIONS - JAIL						
			SHERIFF DONATIONS JAIL OTH EX						
00302904	00302904 50610			20211725	2021	5 INV P	513.83	051021	51520 MUGS
	000303 COOKS CORRECTIONAL	N683391		20211725	2021	5 INV P	2,072.00	051221	51809 APRIL 2021 GED
	000450 JARVIS SUSAN	APRIL 2021		20211725	2021	5 INV P	167.13	051021	51517 FOCA, TSHIRTS, PUZZ
	000457 WALMART COMMUNITY	04/16/2021		20211725	2021	5 INV P	2,482.50	052421	52818 PANELS FOR VIDEO VI
	000537 STAPLES BUSINESS ADV	8062112205		20211725	2021	5 INV P	1,549.50	051721	52196 WALNUT TABLES
	000653 NORIX GROUP	89248		20211725	2021	5 INV P	1,011.69	051021	51515 LAUNDRY DET, AQUA S
	000659 ECOLAB INC	6261078299		20211725	2021	5 INV P	42.00	051221	51810 INMATE HAIRCUTS
	001085 LITVIN HOPE C	APRIL 2021		20211725	2021	5 INV P	22.14	051021	51518 SERVICE CHARGES
	001928 MEDINA COUNTY SHERIF	03/31/2021		20211725	2021	5 INV P	552.16	051721	52197 RAZORS, TOWELS, WAS
	002356 BOB BARKER COMPANY,	1596890		20211725	2021	5 INV P	36.25	051721	52197 RAZORS
	002356 BOB BARKER COMPANY,	1597752		20211725	2021	5 INV P	55.76	051721	52197 SHAMPOO
	002356 BOB BARKER COMPANY,	1610755		20211725	2021	5 INV P	351.59	052421	52817 TOOTHPASTE, SHAMPOO
	002356 BOB BARKER COMPANY,	1613328		20211725	2021	5 INV P	27.88	052421	52817 SHAMPOO
	002356 BOB BARKER COMPANY,	1615010							
							1,023.64		
	002903 REINHARDT SUPPLY COM	190492		20211725	2021	5 INV P	608.25	050321	51135 TISSUE, TOWELS, PAD
	002903 REINHARDT SUPPLY COM	190526		20211725	2021	5 INV P	542.40	051021	51519 TISSUE, TOWELS, PAD
	002903 REINHARDT SUPPLY COM	190619		20211725	2021	5 INV P	472.90	051721	52194 TISSUE, TOWELS, PAD
	002903 REINHARDT SUPPLY COM	190683		20211725	2021	5 INV P	636.85	052421	52813 TISSUE, TOWELS, PAD
							2,260.40		
	004214 BUSH MEREDITH	APRIL 2021		20211725	2021	5 INV P	960.00	051221	51807 APRIL 2021 GED
	006350 PRO ACTIVE TECHNOLOG	PTS-000256		20211725	2021	5 INV P	2,830.96	050321	51137 BODY SCANNER MAINT
	009061 BLAKE ROBIN	APRIL 2021		20211725	2021	5 INV P	924.00	051221	51808 APRIL 2021 GED
ACCOUNT TOTAL							15,859.79		

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/5 TO 2021/5 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
			ORG 00302904 TOTAL		15,859.79
00302910			SHERIFF DONATIONS - K9		
00302910 50610			SHERIFF DONATIONS K9 OTH EXP		
003206 SHARON CENTER VET HO	381001		20210001 2021 5 INV P	371.93 051721	52345 EXAM (BLEK)
			ACCOUNT TOTAL		371.93
			ORG 00302910 TOTAL		371.93
=====					
	FUND 0030 SHERIFF DONATIONS		TOTAL:		59,865.72
=====					

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
00403600		COUNTY HOME LEVY							
00403600 50590		COUNTY HOME LEVY CONTRACT PROJ							
002784 J & B ELECTRICAL CON 3380-1889		20212240 2021 5 INV P					6,300.00 052621		53213 COUNTY HOME ELECTRI
		ACCOUNT TOTAL					6,300.00		
		ORG 00403600 TOTAL					6,300.00		
=====									
FUND 0040 COUNTY HOME LEVY							TOTAL:	6,300.00	
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	00503710								CHILDRENS SERV-SCPA
	00503710 50580								CHILD SERV SCPA CONTR SVS
	000311	SUMMIT COUNTY PUBLIC 783510050	20210565	2021	5	INV P	22.00	051221	51811 Death Certificate f
	001260	SMALL WONDERS CHILDC 183510050	20212004	2021	5	INV P	1,281.33	052421	52692 April Daycare (AW,E
	001389	KINDER CARE LEARNING 875510051DC	20211649	2021	5	INV P	312.68	052421	52690 Kindercare-Brunswic
	008205	MOHICAN YOUNG STAR A 845510051	20212004	2021	5	INV P	7,644.00	051021	51492 Inv#MEDINAJFS-0221
	010481	BEAR CLUB ADADEMY 185510050	20210565	2021	5	INV P	115.00	051721	52188 Tuition, Operationa
	010481	BEAR CLUB ADADEMY 185510050	20210565	2021	5	INV P	30.64	051721	52188 Tuition, Operationa
							145.64		
	011540	AMANDA'S PLAYROOM IN 875510051DC	20212004	2021	5	INV P	2,252.34	052421	52695 April Daycare (AM,B
	011581	HINTON MARIA 185510050	20210565	2021	5	INV P	146.02	051921	52522 V#14690 Reimburseme
							ACCOUNT TOTAL		11,804.01
	00503710 50581								CHILD SERV SCPA PURCH SERV
	001919	MEDINA COUNTY COMMIS 841510050	20210564	2021	5	INV P	18,301.50	051021	51493 3/31/21 ICAT (JC,TA
							ACCOUNT TOTAL		18,301.50
							ORG 00503710 TOTAL		30,105.51
	00503712								CHILDRENS SERV 2820
	00503712 50421								CHILD SERV 2820 ESSA
	000050	CHASE CARD SERVICES 421510051	20211626	2021	5	INV P	167.40	051921	52544 ACCT#2597 Before &
	000457	WALMART COMMUNITY 421510051	20211626	2021	5	INV P	159.61	050521	51345 Acct#5509 Phone, Ph
	001931	MEDINA COUNTY SANITA 420510051	20211626	2021	5	INV P	581.96	051721	52185 V#14653 Pay on ACCT
	001932	MEDINA COUNTY TRANSI 421510051	20211626	2021	5	INV P	510.75	051721	52186 March Transportatio
	002285	MOTEL 6 420510051	20211626	2021	5	INV P	199.96	052621	53193 V#14694 4 Night Sta
	002285	MOTEL 6 420510051	20211626	2021	5	INV P	173.01	052621	53193 V#14706 3 Night Sta
							372.97		
							ACCOUNT TOTAL		1,792.69
	00503712 50580								CHILD SERV 2820 CONTR SVS
	001148	RAMEY TERRY & TROY 847510050	20211899	2021	5	INV P	250.00	051721	52179 April Family Allowa
	007857	HEDDEN LAYNE 772510050	20211899	2021	5	INV P	622.60	051421	5747 Foster Parent Recru
	007857	HEDDEN LAYNE 772510050	20211899	2021	5	INV P	23.60	051421	5747 Reimbursement for e

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
							646.20	
							ACCOUNT TOTAL	896.20
00503712 50582							CHILD SERV 2820 ADOPTION	
000175 HENDRICKS BRUCE AND	807510051	20210202	2021	5	INV P	241.35	052421	52634 may 21 adoption ass
000459 ROBINETTE CLARENCE A	807510051	20210202	2021	5	INV P	223.25	052421	52643 may 21 adoption ass
000865 BALL DANIEL	807510051	20210202	2021	5	INV P	15.08	052421	52626 may 21 adoption ass
001176 YERGIN BRIAN	807510051	20210202	2021	5	INV P	30.17	052421	52647 may 21 adoption ass
001204 DIETRICK KATHY	807510051	20210202	2021	5	INV P	50.00	052421	52630 may 21 adoption ass
001497 GREER KELLY AND MIKE	807510051	20210202	2021	5	INV P	15.08	052421	52631 may 21 adoption ass
001759 JARVIS DAN AND MELI	807510051	20210202	2021	5	INV P	316.77	052421	52636 may 21 adoption ass
002207 ANDERSON ROBERTA	807510051	20210202	2021	5	INV P	60.34	052421	52623 may 21 adoption ass
002395 MARTIN PAUL AND VICT	807510051	20210202	2021	5	INV P	15.08	052421	52639 may 21 adoption ass
002396 ANDERSON JAY AND JOA	807510051	20210202	2021	5	INV P	196.10	052421	52622 may 21 adoption ass
002560 BRIESEMEISTER MARI &	807510051	20210202	2021	5	INV P	90.51	052421	52628 may 21 adoption ass
002697 HAGY BRANDON	807510051	20210202	2021	5	INV P	15.08	052421	52632 may 21 adoption ass
002870 SCYOC DONNA	807510051	20210202	2021	5	INV P	90.51	052421	52644 may 21 adoption ass
003038 VANCE SCOTT AND MICH	807510051	20210202	2021	5	INV P	75.42	052421	52645 may 21 adoption ass
003482 WOOD MICHELE AND ED	807510051	20210202	2021	5	INV P	407.29	052421	52646 may 21 adoption ass
003482 WOOD MICHELE AND ED	807510051	20210202	2021	5	INV P	407.29	051021	51803 march 2021 adoption
							814.58	
003562 PALUMBO ANGELA AND A	807510051	20210202	2021	5	INV P	271.53	052421	52642 may 21 adoption ass
003636 HENGLE FELICIA AND B	807510051	20210202	2021	5	INV P	60.34	052421	52635 may 21 adoption ass
003695 HOLMES DENISE	807510051	20210202	2021	5	INV P	150.84	052421	52633 may 21 adoption ass
004192 GIFT ANGIE	807510051	20210202	2021	5	INV P	392.20	052121	5757 may 21 adoption ass
004221 KIRKLAND TINA AND ST	807510051	20210202	2021	5	INV P	144.36	052421	52638 may 21 adoption ass
004284 SWEET KIDDLES	807510051	20210202	2021	5	INV P	200.00	051021	51510 f.p. daycare for wk
004789 BALAZS ENIKO AND JAN	807510051	20210202	2021	5	INV P	75.42	052421	52624 may 21 adoption ass

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
004886 PITTNER AMANDA AND M	807510051	20210202	2021	5	INV P	90.51	052121	5758 may 21 adoption ass
005842 BALL AMANDA AND JACO	807510051	20210202	2021	5	INV P	165.93	052421	52625 may 21 adoption ass
006240 O'DONNELL HUGH AND	807510051	20210202	2021	5	INV P	45.25	052421	52641 may 21 adoption ass
008071 BOWES BROOKE AND MAX	807510051	20210202	2021	5	INV P	196.10	052121	5756 may 21 adoption ass
008925 KEITH BRIAN AND LISA	807510051	20210202	2021	5	INV P	141.80	052421	52637 may 21 adoption ass
009145 BURIANEK BETTY	807510051	20210202	2021	5	INV P	165.64	052421	52629 may 21 adoption ass
009328 BOLEMAN KRISTI AND	807510051	20210202	2021	5	INV P	120.68	052421	52627 may 21 adoption ass
010044 MARTZ LAURA	807510051	20210202	2021	5	INV P	588.30	052421	52640 may 21 adoption ass
ACCOUNT TOTAL						5,058.22		
00503712 50610					CHILD SERV 2820 OTH EXP			
000457 WALMART COMMUNITY	722510050	20210560	2021	5	INV P	695.13	050521	51345 Acct#5509 Gift Card
001861 MEDINA COUNTY HEALTH	722510050	20210560	2021	5	INV P	24.00	051221	51813 Birth Certificate (
010408 PNC BANK NATIONAL AS #1282,JFS,772510050		20210560	2021	5	INV P	296.40	051421	5725 Walmart, First Aid
010408 PNC BANK NATIONAL AS #1282,JFS,847510050		20210560	2021	5	INV P	495.00	051421	5725 Speedway, SS Gas Ca
						791.40		
011492 SPRING HILL APARTMEN	721510050	20210560	2021	5	INV P	200.00	050321	51085 V#14598 May-Dec Ren
011497 SKAFIDAS STEPHANIE	722510050	20210560	2021	5	INV P	50.00	051921	52520 Reimbursement-\$50.0
011541 HYDE CASSANDRA	722510050	20210560	2021	5	INV P	85.69	050321	51082 Reimbursement-Lugga
011571 OHIO EURO MOTORCARS	717510050	20212413	2021	5	INV P	4,000.00	051921	52521 V#14674 Funds for V
011577 CLEVELAND METROPARKS	772510050	20210560	2021	5	INV P	300.00	051921	52519 Nature Nook Pavilio
ACCOUNT TOTAL						6,146.22		
ORG 00503712 TOTAL						13,893.33		
00503721					CHLDREN SERV-IVE FUNDING/LEVY			
00503721 50422					CHILD SERV IVE/LEVY PASSS			
003562 PALUMBO ANGELA AND A	479510051	20210203	2021	5	INV P	380.00	052421	52649 f.p.-may 21 passs;4
004233 ADOPTION & ATTACHMEN	479510051	20210203	2021	5	INV P	285.00	052421	52648 l.z.-may 21 passs;
005867 SCHAFAER JULIE	479510051	20210203	2021	5	INV P	254.36	052421	52650 b.s.-may 21 passs;3
005867 SCHAFAER JULIE	479510051	20210203	2021	5	INV P	145.35	052421	52650 j.s.-may 21 passs;1

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									1,005.00
	005316 MADRIGAL CHRISTOPHER	806510051	20211647	2021	5	INV P		800.00 051421	5733 Board & Care 4/1/21
	005842 BALL AMANDA AND JACO	806510051	20211530	2021	5	INV P		750.00 051721	52170 Board & Care 4/1/21
	006187 THE VILLAGE NETWORK	806510051	20211996	2021	5	INV P		21,092.40 052421	52703 Inv#20210506-0030 (
	006291 ADAMS TODD	806510051	20211647	2021	5	INV P		1,590.00 051421	5726 Board & Care 4/1/21
	006518 AT SMA KARRI AND MATT	806510051	20211647	2021	5	INV P		900.00 051421	5728 Board & Care 4/1/21
	006518 AT SMA KARRI AND MATT	806510051T	20211529	2021	5	INV P		15.68 051421	5728 Travel (SH) 3/5,3/1
									915.68
	006982 SCHWARZ JOHN AND SHE	806510051	20211529	2021	5	INV P		41.07 051421	5737 Birthday Gift (AB)
	006982 SCHWARZ JOHN AND SHE	806510051	20211647	2021	5	INV P		2,543.00 051421	5737 Board & Care 4/1/21
									2,584.07
	007949 GEORGE JUNIOR REPUB	806510051	20211997	2021	5	INV P		7,831.20 052621	53195 Inv#51844 (CR) Apri
	008071 BOWES BROOKE AND MAX	806510051	20211647	2021	5	INV P		900.00 051421	5729 Board & Care 4/1/21
	008205 MOHICAN YOUNG STAR A	806510051	20211530	2021	5	INV P		7,644.00 051021	51492 Inv#MEDINAJFS-0221
	008205 MOHICAN YOUNG STAR A	806510051	20211648	2021	5	INV P		8,190.00 052421	52698 Inv#MEDINAJFS-0421
									15,834.00
	008213 OHIO MENTOR INC	806510051	20211648	2021	5	INV P		3,004.50 052421	52700 April Placement (PL
	009067 BRIDGEWAY HOME INC	806510051	20211529	2021	5	INV P		4,650.00 050521	51346 March Placement (BG
	009067 BRIDGEWAY HOME INC	806510051	20211647	2021	5	INV P		4,500.00 051721	52189 April Placement (BG
									9,150.00
	009167 EASTWAY BEHAVIORAL	806510051	20211997	2021	5	INV P		20,145.00 052621	53192 Inv#R00421 (GB,KP,V
	009195 SHADDOCK CHRISTOPHER	806510051	20211647	2021	5	INV P		900.00 051421	5738 Board & Care 4/1/21
	009285 SAKIE STEPHANIE	806510051	20211530	2021	5	INV P		24.00 051721	52183 Reimbursement for B
	009317 NOVAK GRACE AND STEV	806510051	20211647	2021	5	INV P		2,700.00 051721	52176 Board & Care 4/1/21
	009598 PERKINS KITA	806510051	20211529	2021	5	INV P		31.50 051421	5735 Reimbursement - Tut
	009598 PERKINS KITA	806510051	20211647	2021	5	INV P		900.00 051421	5735 Board & Care 4/1/21
									931.50
	009899 SLATTERY KATHLEEN	806510051	20211647	2021	5	INV P		900.00 051421	5740 Board & Care 4/1/21

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	009983 STROUP AARON AND MEL	806510051	20211647	2021	5	INV P	1,170.00	051421	5741 Board & Care 4/1/21
	010072 SPITZER ERIC AND SAR	806510051	20211647	2021	5	INV P	1,590.00	051421	5742 Board & Care 4/1/21
	010084 MARTIN MORGAN AND PE	806510051	20211647	2021	5	INV P	1,800.00	051421	5734 Board & Care 4/1/21
	010290 NATIONAL YOUTH ADVOC	806510051	20211647	2021	5	INV P	2,775.00	052421	52699 April Placement (RL
	010768 LASHLEY DESTINEE	806510051	20211529	2021	5	INV P	33.23	051421	5732 Reimbursement (JR)
	010768 LASHLEY DESTINEE	806510051	20211647	2021	5	INV P	1,800.00	051421	5732 Board & Care 4/1/21
							1,833.23		
	011407 VALORE BONNIE AND KE	806510051	20211647	2021	5	INV P	900.00	051721	52178 Board & Care 4/1/21
	011524 ADVANTAGE FAMILY OUT	806510051	20211648	2021	5	INV P	3,975.00	052421	52696 April Placement (DW
	011546 AMSTUTZ TIFFANY	806510051	20211647	2021	5	INV P	1,800.00	051421	52138 Board & Care 4/1/21
	011576 BURLINGAME MAUREEN	806510051	20211648	2021	5	INV P	1,400.00	052421	52694 Stimulus Money for
			ACCOUNT TOTAL				196,264.44		
00503721 50582						CHILD SERV IVE/LEVY OTH SERV			
	000730 LODI PRESCHOOL AND C	806510051DC	20210555	2021	5	INV P	821.36	050321	51083 March Daycare (EF)
	000730 LODI PRESCHOOL AND C	806510051DC	20210555	2021	5	INV P	821.36	052421	52691 April Daycare (EF)
							1,642.72		
	001389 KINDERCARE LEARNING	806510051DC	20210555	2021	5	INV P	1,261.45	051221	51814 Kindercare-Fairlawn
	001389 KINDERCARE LEARNING	806510051DC	20210555	2021	5	INV P	1,009.16	051221	51814 Kindercare-Fairlawn
	001389 KINDERCARE LEARNING	806510051DC	20210555	2021	5	INV P	758.16	052421	52689 Kindercare-Medina,O
	001389 KINDERCARE LEARNING	806510051DC	20210555	2021	5	INV P	505.44	052421	52689 Kindercare-Medina,O
							3,534.21		
	009182 THE CHILD GARDEN	806510051DC	20210555	2021	5	INV P	195.78	050321	51084 December Daycare (C
	009182 THE CHILD GARDEN	806510051DC	20210555	2021	5	INV P	156.34	050321	51084 January Daycare (CK
	009182 THE CHILD GARDEN	806510051DC	20210555	2021	5	INV P	78.17	050321	51084 February Daycare (C
	009182 THE CHILD GARDEN	806510051DC	20210555	2021	5	INV P	117.61	050321	51084 April Daycare 1st W
							547.90		
			ACCOUNT TOTAL				5,724.83		
00503721 50610						CHILD SERV IVE/LEVY OTH EXP			
	000587 DENMAN ROBERT AND CA	790510050	20210538	2021	5	INV P	50.00	051421	5730 F.P. Trng Reimburse
	001051 HARBAUGH KIM AND LEO	790510050	20210538	2021	5	INV P	60.00	051721	52180 F.P. Training Reimb
	001507 HUTCHISON MELISSA	790510050	20210538	2021	5	INV P	60.00	051721	52171 F.P. Training 2/18/

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
001702 PERRIS TIFFANY AND M	790510050	20210538	2021	5	INV P	120.00	051421	5745 FP Trng Reimburseme
003874 INNOCENTI LINDA	790510050	20210538	2021	5	INV P	60.00	051721	52172 FP Trng Reimburseme
004213 KORDEK AMY	790510050	20210538	2021	5	INV P	30.00	051421	5744 F.P. Training Reimb
005316 MADRIGAL CHRISTOPHER	790510050	20210538	2021	5	INV P	120.00	051421	5733 FP Trng Reimburseme
006518 AT SMA KARRI AND MATT	790510050	20210538	2021	5	INV P	40.00	051421	5728 F.P. Trng Reimburse
006982 SCHWARZ JOHN AND SHE	790510050	20210538	2021	5	INV P	20.00	051421	5737 F.P. Training Reimb
006982 SCHWARZ JOHN AND SHE	806510051R	20210538	2021	5	INV P	300.00	051421	5737 Respite Care (AB) 4
						320.00		
008005 BUELL KIM AND SHELBY	790510050	20210538	2021	5	INV P	50.00	051421	52139 F.P. Trng Reimburse
008071 BOWES BROOKE AND MAX	790510050	20210538	2021	5	INV P	60.00	051421	5729 FP Trng Reimburseme
009256 GREENE KATIE	790510050	20210538	2021	5	INV P	60.00	051721	52182 F.P. Training 2/18/
009317 NOVAK GRACE AND STEV	790510050	20210538	2021	5	INV P	30.00	051721	52176 F.P. Training Reimb
009383 STERLING JEANIE AND	790510050	20210538	2021	5	INV P	40.00	051721	52187 F.P. Training Reimb
009899 SLATTERY KATHLEEN	790510050	20210538	2021	5	INV P	50.00	051421	5740 F.P. Trg Reimburseme
009983 STROUP AARON AND MEL	790510050	20210538	2021	5	INV P	20.00	051421	5741 F.P. Training Reimb
011407 VALORE BONNIE AND KE	790510050	20210538	2021	5	INV P	60.00	051721	52178 FP Trng Reimburseme
011408 MOZENA BRIAN AND KEL	790510050	20210538	2021	5	INV P	60.00	051721	52181 F.P. Training 2/18/
011548 PERRIS MICHAEL	806510051R	20210538	2021	5	INV P	180.00	050321	5653 Respite Care (AC,GC
ACCOUNT TOTAL						1,470.00		
ORG 00503721 TOTAL						204,523.98		
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FUND 0050 CHILDREN'S SERVICES						TOTAL:	248,522.82	
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	00513700								OHIO START GRANT FY20
	00513700 50560								OHIO START GRANT TRAVEL
	003622 ZWEIFEL CINDY	899510050	20210204	2021	5	INV P	511.00	050321	51033 general travel 3/1-
	009916 HOPE RECOVERY COMMUN	Ohio Start Grant	20210802	2021	5	INV P	224.06	052421	52904 OSG - reimbursement
			ACCOUNT TOTAL				735.06		
	00513700 50580								OHIO START GRANT CONTR SERV
	009916 HOPE RECOVERY COMMUN	Ohio Start Grant	20210803	2021	5	INV P	4,672.80	052421	52903 Ohio Start Grant Me
	011564 WELLSRING RECOVERY	899510050	20211643	2021	5	INV P	675.00	051221	51812 V#14654 APRIL & MAY
			ACCOUNT TOTAL				5,347.80		
	00513700 50610								OHIO START GRANT OTH EXP
	001578 VERIZON WIRELESS	899510050	20211642	2021	5	INV P	38.67	050321	51031 mcjfs wireless acct
			ACCOUNT TOTAL				38.67		
			ORG 00513700 TOTAL				6,121.53		
=====									
	FUND 0051 OHIO START GRANT FY20				TOTAL:		6,121.53		
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01004030								DOG & KENNEL
	01004030 50580								DOG & KENNEL CONTRACT SERVICES
	000871 KRONOS SAASHR INC	11748068	20210049	2021	5	INV P	139.03	051721	52298 MARCH 2021 WORKFORC
	002114 GREENKEEPERS LAWN &	20709	20211430	2021	5	INV P	220.00	052421	52924 ANIMAL SHELTER LAWN
	003704 FAIRFIELD COMPUTER S	2021-346	20210049	2021	5	INV P	260.00	051721	52362 DOG LICENSING - MAY
							619.03		ACCOUNT TOTAL
	01004030 50581								DOG & KENNEL PURCHASE OF SERVI
	003526 MAIRS VETERINARY HOS	SPAY/NEUTER	20210048	2021	5	INV P	120.00	050321	51251 CERT 014 T. MEUER
							120.00		ACCOUNT TOTAL
	01004030 50610								DOG & KENNEL OTHER EXPENSES
	000259 MATTHEW BENDER & CO.	24473146	20210047	2021	5	INV P	126.43	050321	51255 ANIMAL SHELTER OHIO
	001901 MEDINA COUNTY TREASU	2021	20210046	2021	5	INV P	100.90	051021	51576 ANIMAL SHELTER 2021
	001901 MEDINA COUNTY TREASU	2021	20210047	2021	5	INV P	214.53	051021	51576 ANIMAL SHELTER 2021
	001901 MEDINA COUNTY TREASU	2021	20212158	2021	5	INV P	384.57	051021	51576 ANIMAL SHELTER 2021
							700.00		
							826.43		ACCOUNT TOTAL
	01004030 50617								DOG & KENNEL UTILITIES
	000081 OHIO EDISON COMPANY	110 009 604 965	20212046	2021	5	INV P	326.02	050321	51252 ANIMAL SHELTER 6344
	000081 OHIO EDISON COMPANY	110 009 605 020	20212046	2021	5	INV P	304.80	050321	51252 ANIMAL SHELTER 110
							630.82		
	000253 COLUMBIA GAS OF OHIO	15390156 001 000 8	20212046	2021	5	INV P	353.00	051921	52531 ANIMAL SHELTER TO 0
	000754 FRONTIER COMMUNICATI	330-723-9554	20212046	2021	5	INV P	201.00	052621	53209 ANIMAL SHELTER TO 0
	001578 VERIZON WIRELESS	04/23/21	20212046	2021	5	INV P	80.32	051721	52361 542002012-0001 ANIM
	003851 MEDINA COUNTY PORT A	AS-004	20212046	2021	5	INV P	250.00	050321	51254 ANIMAL SHELTER DARK
	004003 FIRST COMMUNICATIONS	3307239554	20212046	2021	5	INV P	6.64	052421	52853 ANIMAL SHELTER LONG
	007425 RUMPKE OF NORTHERN O	1003622	20212046	2021	5	INV P	70.00	050321	51253 ANIMAL SHELTER DUMP
	007425 RUMPKE OF NORTHERN O	1015226	20212046	2021	5	INV P	70.00	052421	52852 ANIMAL SHELTER DUMS
							140.00		
							1,661.78		ACCOUNT TOTAL
							3,227.24		ORG 01004030 TOTAL

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FUND 0100 DOG & KENNEL	TOTAL:	3,227.24
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01017000								SEWAGE PROGRAM
	01017000 50507								SEWAGE REMITS
	002388	TREASURER STATE OF O Q1/2021	20210691	2021	5	INV P	3,034.00	051021	51646 SEWAGE REMIT 1/1 -
							ACCOUNT TOTAL		3,034.00
	01017000 50560								SEWAGE TRAVEL
	001785	MAZAK STEVE 04/17/2021	20210761	2021	5	INV P	192.64	050321	51223 MILEAGE REIMBURSEME
	001785	MAZAK STEVE 05/01/2021	20210761	2021	5	INV P	160.72	051721	52429 MILEAGE REIMBURSEME
							353.36		
	003205	VEALEY LISA 04/17/2021	20210761	2021	5	INV P	31.92	050321	51219 MILEAGE REIMBURSEME
	007947	BRENT STEPHEN 04/17/2021	20210761	2021	5	INV P	68.88	050321	51222 MILEAGE REIMBURSEME
	007947	BRENT STEPHEN 05/01/2021	20210761	2021	5	INV P	270.48	051721	52428 MILEAGE REIMBURSEME
							339.36		
							ACCOUNT TOTAL		724.64
	01017000 50580								SEWAGE CONTRACT SERV
	001901	MEDINA COUNTY TREASU APR2021	20210471	2021	5	INV P	858.04	052621	53263 CREDIT CARD PROCESS
							ACCOUNT TOTAL		858.04
	01017000 50616								SEWAGE TELEPHONE
	001578	VERIZON WIRELESS 9877802338	20212217	2021	5	INV P	8.69	050521	51364 CELL PHONE 4/17 - 5
							ACCOUNT TOTAL		8.69
							ORG 01017000 TOTAL		4,625.37
=====									
	FUND 0101 SEWAGE PROGRAM						TOTAL:		4,625.37
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01077000			SOLID WASTE PROG					
	01077000 50560			SOLID WASTE TRAVEL					
	001945 KESSLER LANE	04/17/2021	20210761	2021	5	INV P	11.20	050321	51224 MILEAGE REIMBURSEME
	001945 KESSLER LANE	05/01/2021	20210761	2021	5	INV P	14.00	051721	52430 MILEAGE REIMBURSEME
							25.20		
				ACCOUNT TOTAL			25.20		
	01077000 50580			SOLID WASTE CONTRACT SERVICES					
	001901 MEDINA COUNTY TREASU	APR2021	20210471	2021	5	INV P	7.05	052621	53263 CREDIT CARD PROCESS
				ACCOUNT TOTAL			7.05		
	01077000 50616			SOLID WASTE TELEPHONE					
	001578 VERIZON WIRELESS	9877802338	20212217	2021	5	INV P	1.38	050521	51364 CELL PHONE 4/17 - 5
				ACCOUNT TOTAL			1.38		
				ORG 01077000 TOTAL			33.63		
=====									
	FUND 0107 SOLID WASTE PROGRAM			TOTAL:			33.63		
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
01095000									BH BENEFITS ADMIN
01095000	50580								BH BENEFITS CONTR SVS
	006750	THE J.P. FARLEY CORP 3307239		20212196	2021	5 INV P	1,472.35	051021	51621 CLAIMS RUN OUT
	006750	THE J.P. FARLEY CORP 3307239		20212410	2021	5 INV P	1,760.45	052421	52966 RX REBATES
							3,232.80		
							ACCOUNT TOTAL		3,232.80
01095000	59878								BH BENEFITS CIGNA HEALTH
	006750	THE J.P. FARLEY CORP 000047022	0		2021	5 INV P	89,386.06	052621	53260 JUNE 2021
							ACCOUNT TOTAL		89,386.06
01095000	59879								BH BENEFITS HUMA VISION
	001218	HUMANA INSURANCE COM 940980911	0		2021	5 INV P	617.75	052621	53261 JUNE 2021
							ACCOUNT TOTAL		617.75
01095000	59880								BH BENEFITS HUMA DENTAL
	001218	HUMANA INSURANCE COM 940980911	0		2021	5 INV P	4,534.39	052621	53261 JUNE 2021
							ACCOUNT TOTAL		4,534.39
							ORG 01095000 TOTAL		97,771.00
=====									
FUND 0109 HEALTH DISTRICT BENEFITS							TOTAL:		97,771.00
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01105018		BH ADMIN	SVS ADMIN					
	01105018 50095			BH AS LIFE INS					
	001467	MUTUAL OF OMAHA	001204330512	20212467	2021	5	INV	P	106.76 052421 52965 LIFE INS JUNE 2021
				ACCOUNT TOTAL					106.76
	01105018 50100			BH AS SUPPLIES					
	000267	COMPUCHARTS COMPUTER	INV120064	20210277	2021	5	INV	P	144.00 051021 51632 TONER CARTRIDGES
	000512	DELL MARKETING L.P.	10485197756	20211014	2021	5	INV	P	74.99 052421 52986 SUPPLIES
	000537	STAPLES BUSINESS ADV	8061970644	20211014	2021	5	INV	P	26.57 051021 51623 OFFICE SUPPLIES
	000537	STAPLES BUSINESS ADV	8061970644	20211014	2021	5	INV	P	11.97 051021 51623 OFFICE SUPPLIES
	000537	STAPLES BUSINESS ADV	8062040137	20211014	2021	5	INV	P	21.11 051721 52431 SUPPLIES
	000537	STAPLES BUSINESS ADV	8062040137	20211014	2021	5	INV	P	54.98 051721 52431 SUPPLIES
									114.63
	001115	HOME DEPOT CREDIT SE	1010938	20211014	2021	5	INV	P	13.94 051721 52417 SUPPLIES
	001115	HOME DEPOT CREDIT SE	1013817	20211014	2021	5	INV	P	22.82 051721 52417 SUPPLIES
	001115	HOME DEPOT CREDIT SE	2013619	20211014	2021	5	INV	P	21.96 051721 52417 SUPPLIES
									58.72
	003101	FRIENDS OFFICE	1462006-0	20211014	2021	5	INV	P	13.41 050321 51208 OFFICE SUPPLIES
	003101	FRIENDS OFFICE	1462006-2	20211014	2021	5	INV	P	4.06 050321 51208 OFFICE SUPPLIES
									17.47
				ACCOUNT TOTAL					409.81
	01105018 50507			BH AS REMITS					
	002390	OHIO DIVISION OF REA	APR2021	20210299	2021	5	INV	P	227.50 051721 52405 BURIAL PERMIT REMIT
				ACCOUNT TOTAL					227.50
	01105018 50515			BH AS PROP & LIAB					
	001013	PEP SERVICE CENTER	05/17/2021	20212242	2021	5	INV	P	3,502.00 052621 53267 ANNUAL INS PREMIUM
	001013	PEP SERVICE CENTER	05/17/2021	20212607	2021	5	INV	P	477.40 052621 53267 ANNUAL INS PREMIUM
									3,979.40
				ACCOUNT TOTAL					3,979.40
	01105018 50550			BH AS TRAINING					
	001224	HUNTINGTON NATIONAL	56069	20210890	2021	5	INV	P	15.00 052621 53266 OHIO NOTARY COMMISS
				ACCOUNT TOTAL					15.00
	01105018 50580			BH AS CONTR SERV					
	000186	CINTAS CORPORATION	4081031646	20210321	2021	5	INV	P	20.36 050321 51211 CARPET RUNNERS 4/9/

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000186 CINTAS CORPORATION	4082345408	20210321	2021	5	INV P	20.36	050321	51211 CARPET RUNNERS 4/9/
						40.72		
001118 SANMANDY ENTERPRISES	22483	20212246	2021	5	INV P	10.00	052421	52972 SHREDDER SERVICES A
001205 ARMSTRONG CABLE SERV	0317661-01	20210325	2021	5	INV P	12.10	052421	52968 WI FI 5/13 - 6/12/2
001224 HUNTINGTON NATIONAL	56069	20210315	2021	5	INV P	14.95	052621	53266 NATIONAL STUDENT CL
001224 HUNTINGTON NATIONAL	56069	20210414	2021	5	INV P	336.00	052621	53266 SURVEY MONKEY
						350.95		
001277 INTEGRITY VERIFICATI	27343FPHD	20210291	2021	5	INV P	228.00	051721	52404 BACKGROUND VERIFICA
001795 OARNET	159836	20212252	2021	5	INV P	31.90	051021	51645 INTERNET MARCH 2021
001901 MEDINA COUNTY TREASU	APR2021	20210471	2021	5	INV P	684.66	052621	53263 CREDIT CARD PROCESS
002388 TREASURER STATE OF O	292438	20210600	2021	5	INV P	88.15	051721	52413 FISCAL YEAR AUDIT
002533 TOSHIBA BUSINESS SOL	2497290 APR 2021	20210462	2021	5	INV P	78.39	051721	52408 COPIER MAINTENANCE
002799 GENE PTACEK & SON FI	1315152	20210289	2021	5	INV P	169.60	052421	52971 FIRE EXTINGUISHER M
003081 LEAF	11809097	20210602	2021	5	INV P	1.38	051721	52409 COLOR COPIER LEASE
003395 PALITTO CONSULTING S	51189	20210577	2021	5	INV P	379.94	052621	53264 WEBROOT
003395 PALITTO CONSULTING S	51216	20210577	2021	5	INV P	2.76	052621	53264 ADD'L LICENSES & WE
						382.70		
003492 THE PLOW GUYS LLC	4054	20212361	2021	5	INV P	217.52	051721	52411 OUTDOOR MAINTENANCE
003851 MEDINA COUNTY PORT A	MCHD-044	20212247	2021	5	INV P	52.25	051021	51635 PORT AUTHORITY FIBE
007425 RUMPKE OF NORTHERN O	1015365	20212490	2021	5	INV P	24.57	052421	52977 GARBAGE SERVICE MAY
007831 ACCESS INFORMATION P	8765834	20210327	2021	5	INV P	160.54	052421	52970 RECORDS STORAGE MAY
009347 TCC TECHNOLOGY SOLUT	96957	20210606	2021	5	INV P	135.29	052421	52980 DATA BACK UP MAY 20
						ACCOUNT TOTAL		2,668.72
01105018 50610					BH AS OTHER EXP			
001578 VERIZON WIRELESS	9877802338	20210280	2021	5	INV P	40.11	050521	51364 CLINIC HOT SPOT 4/1
001705 MEDINA CHAMBER OF CO	106887	20212225	2021	5	INV P	295.00	051021	51633 ANNUAL MEMBERSHIP
001903 MEDINA COUNTY TOWNSH	55272	20212494	2021	5	INV P	20.00	052421	52979 ANNUAL MEMBERSHIP
						ACCOUNT TOTAL		355.11

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
BH AS TELEPHONES									
01105018 50616	000754 FRONTIER COMMUNICATI	53172	20210405	2021	5	INV P	127.11	051021	51634 TELEPHONE MAY 2021
	001578 VERIZON WIRELESS	9877802338	20212217	2021	5	INV P	98.00	050521	51364 CELL PHONE 4/17 - 5
	004003 FIRST COMMUNICATIONS	121455552	20212468	2021	5	INV P	171.12	051921	52574 TELEPHONE APRIL 202
ACCOUNT TOTAL							396.23		
BH AS UTILITIES									
01105018 50617	000081 OHIO EDISON COMPANY	APRIL 2021	20212339	2021	5	INV P	436.33	051721	52406 UTILITY ELECTRIC #
	000253 COLUMBIA GAS OF OHIO	APR2021	20212292	2021	5	INV P	93.06	051221	51874 UTILITY GAS # 13992
	001931 MEDINA COUNTY SANITA	APRIL2021	20212336	2021	5	INV P	58.46	051721	52407 UTILITY WATER & SEW
ACCOUNT TOTAL							587.85		
BH AS POSTAGE									
01105018 50618	009367 UPS	000026A1A4151	20210636	2021	5	INV P	90.92	051021	51624 POSTAGE
	009367 UPS	000026A1A4161	20210636	2021	5	INV P	138.59	051021	51624 POSTAGE
	009367 UPS	000026A1A4171	20210636	2021	5	INV P	93.78	052421	52998 POSTAGE
	009367 UPS	000026A1A4181	20210636	2021	5	INV P	115.20	052421	52998 POSTAGE
							438.49		
ACCOUNT TOTAL							438.49		
ORG 01105018 TOTAL							9,184.87		
BH COVID-19 ENHANCED OPER									
01105610 50100	000512 DELL MARKETING L.P.	10485197756	20211824	2021	5	INV P	692.00	052421	52986 LATITUDE 7210
ACCOUNT TOTAL							692.00		
BH COVID EO PROP & LIAB INS									
01105610 50515	001013 PEP SERVICE CENTER	05/17/2021	20212241	2021	5	INV P	1,500.00	052621	53267 ANNUAL INS PREMIUM
ACCOUNT TOTAL							1,500.00		
BH COVID EO CONTRACT SERVICES									
01105610 50580	010007 PLATZBECKER MARY BET	52677	20211895	2021	5	INV P	172.50	050321	51213 CONTACT TRACING
	010007 PLATZBECKER MARY BET	53122	20211895	2021	5	INV P	103.50	051021	51627 CASE INVESTIGATION
							276.00		
	010010 SIMCOX CAROLE	53124	20211895	2021	5	INV P	38.81	051021	51629 CASE INVESTIGATION
	010821 POLKE CHERYL	52678	20211895	2021	5	INV P	207.00	050321	51214 CONTACT TRACING
	010821 POLKE CHERYL	53123	20211895	2021	5	INV P	237.19	051021	51628 CASE INVESTIGATION

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010821		POLKE CHERYL	54071	20211895	2021	5	INV P	172.50	051721	52421 CASE INVESTIGATION
010821		POLKE CHERYL	55286	20211895	2021	5	INV P	81.94	052421	52984 CASE INVESTIGATION
								698.63		
011363		HORNER SUSAN J	53112	20211895	2021	5	INV P	120.75	051021	51625 CASE INVESTIGATION
011363		HORNER SUSAN J	54068	20211895	2021	5	INV P	176.81	051721	52418 CASE INVESTIGATION
011363		HORNER SUSAN J	55283	20211895	2021	5	INV P	150.94	052421	52982 CASE INVESTIGATION
								448.50		
011364		PHILLIPS MEGAN A	54070	20211895	2021	5	INV P	267.38	051721	52420 CASE INVESTIGATION
011385		LEHR DIANE	52679	20211895	2021	5	INV P	465.75	050321	51215 CONTACT TRACING
011385		LEHR DIANE	53119	20211895	2021	5	INV P	513.19	051021	51626 CASE INVESTIGATION
011385		LEHR DIANE	54069	20211895	2021	5	INV P	159.56	051721	52419 CASE INVESTIGATION
011385		LEHR DIANE	55284	20211895	2021	5	INV P	155.25	052421	52983 CASE INVESTIGATION
								1,293.75		
ACCOUNT TOTAL								3,023.07		
01105610	50780			BH COVID EO EQUIPMENT						
000512	DELL MARKETING L.P.	10485197756		20211824	2021	5	INV P	4,835.96	052421	52986 LATITUDE 7210
ACCOUNT TOTAL								4,835.96		
ORG 01105610 TOTAL								10,051.03		
01105614				BH CH TUPC FY20						
01105614	50540			BH CH TUPC FY20 ADV & PRINTING						
001224	HUNTINGTON NATIONAL	56069		20212612	2021	5	INV P	831.69	052621	53266 FACEBOOK
ACCOUNT TOTAL								831.69		
01105614	50580			BH CH TUPC FY20 CONT SRVS						
001861	MEDINA COUNTY HEALTH	54828		20212319	2021	5	INV P	250.00	051221	51878 CASH FOR TOBACCO CO
ACCOUNT TOTAL								250.00		
ORG 01105614 TOTAL								1,081.69		
01105618				BH COMM HEALTH ADMIN						
01105618	50095			BH CH ADMIN LIFE INS						
001467	MUTUAL OF OMAHA	001204330512		20212467	2021	5	INV P	223.38	052421	52965 LIFE INS JUNE 2021
ACCOUNT TOTAL								223.38		
01105618	50100			BH CH ADMIN SUPPLIES						
001115	HOME DEPOT CREDIT SE	12613		20211014	2021	5	INV P	16.98	051721	52417 SUPPLIES
001245	IBM CORPORATION	3478960		20210846	2021	5	INV P	1,370.00	050521	51366 SPSS SOFTWARE

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001582 BUNCH JEANNIE	55320	20211005	2021	5	INV P	46.54	052421	52997 REIMBURSE CLINIC LU
001919 MEDINA COUNTY COMMIS	03/11/2011	20211014	2021	5	INV P	24.72	052421	52964 GASOLINE USAGE FEB
001919 MEDINA COUNTY COMMIS	04/15/2021	20211014	2021	5	INV P	35.87	051021	51644 GASOLINE
						60.59		
003101 FRIENDS OFFICE	1462006-0	20211014	2021	5	INV P	48.90	050321	51208 OFFICE SUPPLIES
003311 MARKETING WITH INTEG	1227	20212045	2021	5	INV P	2,031.80	051021	51615 TABLE CLOTHS TABLE
007816 AMAZON CAPITAL SERVI	19X6-F3XG-MWD7	20212215	2021	5	INV P	71.94	052421	52963 SUPPLIES
007816 AMAZON CAPITAL SERVI	1XJH-9X9G-99KY	20212179	2021	5	INV P	24.99	051721	52414 SUPPLIES
						96.93		
						ACCOUNT TOTAL		3,671.74
01105618 50515					BH CH ADMIN P & L INSUR			
001013 PEP SERVICE CENTER	05/17/2021	20212242	2021	5	INV P	3,602.99	052621	53267 ANNUAL INS PREMIUM
001013 PEP SERVICE CENTER	05/17/2021	20212607	2021	5	INV P	7,890.23	052621	53267 ANNUAL INS PREMIUM
						11,493.22		
						ACCOUNT TOTAL		11,493.22
01105618 50540					BH CH ADMIN ADV & PRINT			
001224 HUNTINGTON NATIONAL	56069	20210944	2021	5	INV P	19.00	052621	53266 FACEBOOK
						ACCOUNT TOTAL		19.00
01105618 50560					BH CH ADMIN TRAVEL			
000031 PAVLAK PEGGY	MAR / APR 2021	20210688	2021	5	INV P	50.96	052421	52988 MILEAGE REIMBURSEME
000969 LANG KATHY	APR 2021	20210688	2021	5	INV P	111.44	052421	52991 MILEAGE REIMBURSEME
000969 LANG KATHY	MAR 2021	20210688	2021	5	INV P	90.72	051021	51639 MILEAGE REIMBURSEME
						202.16		
001319 LESAK AMY	APR 2021	20210688	2021	5	INV P	73.92	052421	52995 MILEAGE REIMBURSEME
001319 LESAK AMY	MAR 2021	20210688	2021	5	INV P	103.04	051021	51643 MILEAGE REIMBURSEME
						176.96		
001582 BUNCH JEANNIE	APR 2021	20210688	2021	5	INV P	76.16	052421	52997 MILEAGE REIMBURSEME
001582 BUNCH JEANNIE	MAR 2021	20210688	2021	5	INV P	22.40	051021	51638 MILEAGE REIMBURSEME
						98.56		
001743 MCNEELEY JAMIE	APR 2021	20210688	2021	5	INV P	56.00	052421	52989 MILEAGE REIMBURSEME

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002449 PHILLIPS HOLLY	APR 2021	20210688	2021	5	INV P	33.04	052421	52994 MILEAGE REIMBURSEME
002678 MCEVOY CATHY	APR 2021	20210688	2021	5	INV P	87.92	052421	52992 MILEAGE REIMBURSEME
005749 HORST JANET	APR 2021	20210688	2021	5	INV P	55.44	052421	52993 MILEAGE REIMBURSEME
011356 MANHOFF STEPHANIE	APR 2021	20210688	2021	5	INV P	141.68	052421	52990 MILEAGE REIMBURSEME
011357 SIBILSKI SHARON	APR 2021	20210688	2021	5	INV P	105.28	052421	52996 MILEAGE REIMBURSEME
ACCOUNT TOTAL						1,008.00		
01105618 50580					BH CH ADMIN CONTR SRVS			
000101 CLEVELAND CLINIC FOU	49666	20210470	2021	5	INV P	210.00	051021	51630 FIT TEST
000186 CINTAS CORPORATION	4081031646	20210321	2021	5	INV P	23.27	050321	51211 CARPET RUNNERS 4/9/
000186 CINTAS CORPORATION	4082345408	20210321	2021	5	INV P	23.27	050321	51211 CARPET RUNNERS 4/9/
						46.54		
001118 SANMANDY ENTERPRISES	22483	20212246	2021	5	INV P	20.00	052421	52972 SHREDDER SERVICES A
001205 ARMSTRONG CABLE SERV	0317661-01	20210325	2021	5	INV P	38.48	052421	52968 WI FI 5/13 - 6/12/2
001224 HUNTINGTON NATIONAL	56069	20210658	2021	5	INV P	44.19	052621	53266 MAIL CHIMP
001795 OARNET	159836	20212252	2021	5	INV P	75.40	051021	51645 INTERNET MARCH 2021
003081 LEAF	11809097	20210602	2021	5	INV P	232.71	051721	52409 COLOR COPIER LEASE
003395 PALITTO CONSULTING S	51189	20210577	2021	5	INV P	1,208.90	052621	53264 WEBROOT
003395 PALITTO CONSULTING S	51216	20210577	2021	5	INV P	8.82	052621	53264 ADD'L LICENSES & WE
						1,217.72		
003492 THE PLOW GUYS LLC	4054	20212361	2021	5	INV P	145.02	051721	52411 OUTDOOR MAINTENANCE
003851 MEDINA COUNTY PORT A	MCHD-044	20212247	2021	5	INV P	123.50	051021	51635 PORT AUTHORITY FIBE
007425 RUMPKE OF NORTHERN O	1015365	20212490	2021	5	INV P	16.38	052421	52977 GARBAGE SERVICE MAY
007831 ACCESS INFORMATION P	8765834	20210327	2021	5	INV P	292.75	052421	52970 RECORDS STORAGE MAY
009347 TCC TECHNOLOGY SOLUT	96957	20210606	2021	5	INV P	319.80	052421	52980 DATA BACK UP MAY 20
ACCOUNT TOTAL						2,782.49		
01105618 50610					BH CH ADMIN OTHER EXP			
000969 LANG KATHY	55302	20210671	2021	5	INV P	586.31	052421	52987 REIMBURSE MEDICARE
009458 OATES CONNEE	54161	20210779	2021	5	INV P	276.50	051721	52433 REIMBURSE MEDICARE

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								ACCOUNT TOTAL	862.81
01105618 50616								BH CH ADMIN TELEPHONE	
001578 VERIZON WIRELESS	9877802338	20212217	2021	5	INV P	508.15	050521	51364 CELL PHONE 4/17 - 5	
004003 FIRST COMMUNICATIONS	121455552	20212468	2021	5	INV P	342.24	051921	52574 TELEPHONE APRIL 202	
								ACCOUNT TOTAL	850.39
01105618 50617								BH CH ADMIN UTILITIES	
000081 OHIO EDISON COMPANY	APRIL 2021	20212339	2021	5	INV P	290.88	051721	52406 UTILITY ELECTRIC #	
000253 COLUMBIA GAS OF OHIO	APR2021	20212292	2021	5	INV P	62.04	051221	51874 UTILITY GAS # 13992	
001931 MEDINA COUNTY SANITA	APRIL2021	20212336	2021	5	INV P	38.97	051721	52407 UTILITY WATER & SEW	
								ACCOUNT TOTAL	391.89
01105618 50618								BH CH ADMIN POSTAGE	
009367 UPS	000026A1A4151	20210636	2021	5	INV P	5.55	051021	51624 POSTAGE	
								ACCOUNT TOTAL	5.55
								ORG 01105618 TOTAL	21,308.47
01105653								BH CH SAFE COMMUN GRANT FY22	
01105653 50610								BH CH SC FY21 OTHER EXPENSES	
002421 MAIN STREET MEDINA	56067	20212595	2021	5	INV P	80.00	052621	53265 MEDINA FEST REGISTR	
003820 BLUE TIP	55346	20212458	2021	5	INV P	50.00	052421	52999 PARADE REGISTRATION	
								ACCOUNT TOTAL	130.00
								ORG 01105653 TOTAL	130.00
01105657								BH CH WIC GRANT FY21	
01105657 50095								BH CH WIC GRANT FY21 LIFE INS	
001467 MUTUAL OF OMAHA	001204330512	20212467	2021	5	INV P	18.53	052421	52965 LIFE INS JUNE 2021	
								ACCOUNT TOTAL	18.53
01105657 50100								BH CH WIC GRANT FY21 SUPPLIES	
000285 NOODLE SOUP	190643	20212027	2021	5	INV P	296.45	051021	51616 TRAINER CUPS	
000285 NOODLE SOUP	191009	20212322	2021	5	INV P	536.80	052421	52985 PROGRAM SUPPLIES	
									833.25
003929 NUTRITION MATTERS IN	19427	20212028	2021	5	INV P	274.00	050321	51201 BOOKLETS & BABY FOO	
005110 FRESH BABY LLC	AAAI7614	20212347	2021	5	INV P	897.75	052421	52962 PROGRAM SUPPLIES	
								ACCOUNT TOTAL	2,005.00

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01105657 50580								
001118 SANMANDY ENTERPRISES	22483	20212246	2021	5	INV P	10.00	052421	52972 SHREDDER SERVICES A
001795 OARNET	159836	20212252	2021	5	INV P	26.10	051021	51645 INTERNET MARCH 2021
002358 OHIO BUSINESS MACHIN	AR265831	20212365	2021	5	INV P	13.84	052621	53262 OFFICE COPIER APR 2
003492 THE PLOW GUYS LLC	4054	20212361	2021	5	INV P	103.58	051721	52411 OUTDOOR MAINTENANCE
003851 MEDINA COUNTY PORT A	MCHD-044	20212247	2021	5	INV P	42.75	051021	51635 PORT AUTHORITY FIBE
007425 RUMPKE OF NORTHERN O	1015365	20212490	2021	5	INV P	11.70	052421	52977 GARBAGE SERVICE MAY
009347 TCC TECHNOLOGY SOLUT	96957	20212483	2021	5	INV P	110.70	052421	52980 DATA BACK UP MAY 20
					ACCOUNT TOTAL	318.67		
01105657 50610								
001743 MCNEELEY JAMIE	187077	20212070	2021	5	INV P	132.00	050321	51225 REIMBURSE ILCA MEMB
					ACCOUNT TOTAL	132.00		
01105657 50616								
001578 VERIZON WIRELESS	9877802338	20212217	2021	5	INV P	138.11	050521	51364 CELL PHONE 4/17 - 5
004003 FIRST COMMUNICATIONS	121455552	20212468	2021	5	INV P	96.25	051921	52574 TELEPHONE APRIL 202
					ACCOUNT TOTAL	234.36		
01105657 50617								
000081 OHIO EDISON COMPANY	APRIL 2021	20212339	2021	5	INV P	207.77	051721	52406 UTILITY ELECTRIC #
000253 COLUMBIA GAS OF OHIO	APR2021	20212292	2021	5	INV P	44.31	051221	51874 UTILITY GAS # 13992
001931 MEDINA COUNTY SANITA	APRIL2021	20212336	2021	5	INV P	27.84	051721	52407 UTILITY WATER & SEW
					ACCOUNT TOTAL	279.92		
01105657 50780								
000512 DELL MARKETING L.P.	10485197756	20212496	2021	5	INV P	707.99	052421	52986 LATITUDE 5510
					ACCOUNT TOTAL	707.99		
					ORG 01105657 TOTAL	3,696.47		
01105665								
01105665 50100								
000509 FASTSIGNS 222901	2022-15482	20212013	2021	5	INV P	1,128.42	050321	51204 VINYL SIGNS VACCINE
000537 STAPLES BUSINESS ADV	8061970644	20212017	2021	5	INV P	108.25	051021	51623 OFFICE SUPPLIES

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001224	HUNTINGTON NATIONAL	56069		20212017	2021	5	INV P	170.60	052621	53266 AQUA CLEAR
003101	FRIENDS OFFICE	1462006-0		20212017	2021	5	INV P	27.22	050321	51208 OFFICE SUPPLIES
003101	FRIENDS OFFICE	1462006-1		20212017	2021	5	INV P	47.99	050321	51208 OFFICE SUPPLIES
								75.21		
007816	AMAZON CAPITAL SERVI	13M3-YF94-LX3T		20212148	2021	5	INV P	79.54	051021	51618 BATTERIES FOR VACCI
007816	AMAZON CAPITAL SERVI	1FML-JCW4-CYFR		20212074	2021	5	INV P	248.20	051021	51618 SEAT CUSHIONS CLINI
								327.74		
ACCOUNT TOTAL								1,810.22		
01105665	50150			BH CH C19 RESP SUP			MED SUPPLY			
000726	MCKESSON MEDICAL-SUR	18126766		20212009	2021	5	INV P	156.22	051021	51647 MEDICAL SUPPLIES
000726	MCKESSON MEDICAL-SUR	18127985		20212009	2021	5	INV P	213.60	051021	51647 MEDICAL SUPPLIES
000726	MCKESSON MEDICAL-SUR	18135819		20212238	2021	5	INV P	472.78	051721	52416 SYRINGES SHARPS CON
000726	MCKESSON MEDICAL-SUR	18160062		20212493	2021	5	INV P	3.41	052421	52978 MEDICAL SUPPLIES
000726	MCKESSON MEDICAL-SUR	18160062		20212009	2021	5	INV P	230.18	052421	52978 MEDICAL SUPPLIES
								1,076.19		
001159	HOPKINS MEDICAL PROD	IN01330512		20212228	2021	5	INV P	297.90	051021	51631 SHARPS CONTAINERS
ACCOUNT TOTAL								1,374.09		
ORG 01105665 TOTAL								3,184.31		
01107018				BH ENVIR HEALTH GEN ADMIN						
01107018	50095			BH EH ADMIN LIFE INS						
001467	MUTUAL OF OMAHA	001204330512		20212467	2021	5	INV P	153.51	052421	52965 LIFE INS JUNE 2021
ACCOUNT TOTAL								153.51		
01107018	50100			BH EH ADMIN SUPPLIES						
000267	COMPUCHARTS COMPUTER	INV120098		20210277	2021	5	INV P	144.00	051021	51632 TONER CARTRIDGES
001919	MEDINA COUNTY COMMIS	03/11/2021		20211190	2021	5	INV P	39.93	052421	52964 GASOLINE USAGE FEB
001919	MEDINA COUNTY COMMIS	04/15/2021		20211190	2021	5	INV P	94.11	051021	51644 GASOLINE
								134.04		
ACCOUNT TOTAL								278.04		
01107018	50515			BH EH ADMIN PROP & LIAB						
001013	PEP SERVICE CENTER	05/17/2021		20212242	2021	5	INV P	6,897.55	052621	53267 ANNUAL INS PREMIUM
ACCOUNT TOTAL								6,897.55		
01107018	50560			BH EH ADMIN TRAVEL						
000083	O'CONNELL MELISSA	05/01/2021		20210761	2021	5	INV P	10.64	051721	52426 MILEAGE REIMBURSEME

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000598 FERTAL BRANDY	05/01/2021	20210761	2021	5	INV P	14.00	051721	52424 MILEAGE REIMBURSEME
001785 MAZAK STEVE	05/01/2021	20210761	2021	5	INV P	6.16	051721	52429 MILEAGE REIMBURSEME
001945 KESSLER LANE	04/17/2021	20210761	2021	5	INV P	65.52	050321	51224 MILEAGE REIMBURSEME
001945 KESSLER LANE	05/01/2021	20210761	2021	5	INV P	50.96	051721	52430 MILEAGE REIMBURSEME
						116.48		
002574 PASUIT JENNIFER	04/17/2021	20210761	2021	5	INV P	8.96	050321	51221 MILEAGE REIMBURSEME
009152 BURNETT MARK	04/17/2021	20210761	2021	5	INV P	135.52	050321	51216 MILEAGE REIMBURSEME
009152 BURNETT MARK	05/01/2021	20210761	2021	5	INV P	184.80	051721	52422 MILEAGE REIMBURSEME
						320.32		
009395 PERRAM JOHN	04/17/2021	20210761	2021	5	INV P	215.04	050321	51217 MILEAGE REIMBURSEME
009395 PERRAM JOHN	05/01/2021	20210761	2021	5	INV P	241.36	051721	52423 MILEAGE REIMBURSEME
						456.40		
						932.96		
								ACCOUNT TOTAL
01107018 50580					BH EH ADMIN CONTR SERV			
000186 CINTAS CORPORATION	4081031646	20210321	2021	5	INV P	19.39	050321	51211 CARPET RUNNERS 4/9/
000186 CINTAS CORPORATION	4082345408	20210321	2021	5	INV P	19.39	050321	51211 CARPET RUNNERS 4/9/
						38.78		
000425 PITNEY BOWES GLOBAL	3313401796	20210373	2021	5	INV P	1,006.05	051921	52575 POSTAGE MACHINE LEA
001118 SANMANDY ENTERPRISES	22483	20212246	2021	5	INV P	10.00	052421	52972 SHREDDER SERVICES A
001205 ARMSTRONG CABLE SERV	0317661-01	20210325	2021	5	INV P	15.39	052421	52968 WI FI 5/13 - 6/12/2
001795 OARNET	159836	20212252	2021	5	INV P	40.60	051021	51645 INTERNET MARCH 2021
001901 MEDINA COUNTY TREASU	APR2021	20210471	2021	5	INV P	774.22	052621	53263 CREDIT CARD PROCESS
002533 TOSHIBA BUSINESS SOL	2497290 APR 2021	20210462	2021	5	INV P	12.12	051721	52408 COPIER MAINTENANCE
003081 LEAF	11809097	20210602	2021	5	INV P	.59	051721	52409 COLOR COPIER LEASE
003395 PALITTO CONSULTING S	51189	20210577	2021	5	INV P	483.56	052621	53264 WEBROOT
003395 PALITTO CONSULTING S	51216	20210577	2021	5	INV P	3.53	052621	53264 ADD'L LICENSES & WE
						487.09		
003492 THE PLOW GUYS LLC	4054	20212361	2021	5	INV P	207.17	051721	52411 OUTDOOR MAINTENANCE
003851 MEDINA COUNTY PORT A	MCHD-044	20212247	2021	5	INV P	66.50	051021	51635 PORT AUTHORITY FIBE

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	007425 RUMPKE OF NORTHERN O	1015365	20212490	2021	5	INV P	23.40	052421	52977 GARBAGE SERVICE MAY
	009347 TCC TECHNOLOGY SOLUT	96957	20210606	2021	5	INV P	172.20	052421	52980 DATA BACK UP MAY 20
			ACCOUNT TOTAL				2,854.11		
	01107018 50610		BH EH ADMIN OTH EXP						
	001903 MEDINA COUNTY TOWNSH	55272	20212494	2021	5	INV P	20.00	052421	52979 ANNUAL MEMBERSHIP
	009395 PERRAM JOHN	53204	20210306	2021	5	INV P	395.26	051021	51637 REIMBURSE MEDICARE
			ACCOUNT TOTAL				415.26		
	01107018 50616		BH EH ADMIN TELEPHONES						
	001578 VERIZON WIRELESS	9877802338	20212217	2021	5	INV P	50.11	050521	51364 CELL PHONE 4/17 - 5
	004003 FIRST COMMUNICATIONS	121455552	20212468	2021	5	INV P	203.20	051921	52574 TELEPHONE APRIL 202
			ACCOUNT TOTAL				253.31		
	01107018 50617		BH EH ADMIN UTILITES						
	000081 OHIO EDISON COMPANY	APRIL 2021	20212339	2021	5	INV P	415.54	051721	52406 UTILITY ELECTRIC #
	000253 COLUMBIA GAS OF OHIO	APR2021	20212292	2021	5	INV P	88.62	051221	51874 UTILITY GAS # 13992
	001931 MEDINA COUNTY SANITA	APRIL2021	20212336	2021	5	INV P	55.68	051721	52407 UTILITY WATER & SEW
			ACCOUNT TOTAL				559.84		
			ORG 01107018 TOTAL				12,344.58		
	01109018		BH HEALTH CTR ADMIN						
	01109018 50095		BH HC ADMIN LIFE INS						
	001467 MUTUAL OF OMAHA	001204330512	20212467	2021	5	INV P	213.01	052421	52965 LIFE INS JUNE 2021
			ACCOUNT TOTAL				213.01		
	01109018 50100		BH HC ADMIN SUPPLIES						
	000537 STAPLES BUSINESS ADV	8061898906	20211806	2021	5	INV P	23.99	050321	51209 SUPPLIES
	000537 STAPLES BUSINESS ADV	8061898906	20211806	2021	5	INV P	30.98	050321	51209 SUPPLIES
							54.97		
			ACCOUNT TOTAL				54.97		
	01109018 50150		BH HC ADMIN MED SUPPLIES						
	002617 PATTERSON DENTAL SUP	3011842314	20211961	2021	5	INV P	47.79	050321	51203 DENTAL SUPPLIES
	002617 PATTERSON DENTAL SUP	3012033239	20212099	2021	5	INV P	70.44	050321	51203 DENTAL SUPPLIES
							118.23		

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YEAR/PERIOD: 2021/5	TO 2021/5										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
009021 DENTAL CITY	DCI1402170	20212164	2021	5	INV P	412.86	050321	51202 DENTAL SUPPLIES			
009021 DENTAL CITY	DCI1403280	20211961	2021	5	INV P	79.85	050321	51202 DENTAL SUPPLIES			
009021 DENTAL CITY	DCI1407706	20212099	2021	5	INV P	199.41	051021	51622 DENTAL SUPPLIES			
						692.12					
						ACCOUNT TOTAL					810.35
01109018 50323					BH HC ADMIN PHARMACY						
001600 SANOFI PASTEUR INC	916444758	20210686	2021	5	INV P	898.27	051021	51619 VACCINE			
001600 SANOFI PASTEUR INC	916444759	20210686	2021	5	INV P	898.27	051021	51619 VACCINE			
						1,796.54					
003133 GLAXOSMITHKLINE PHAR	8253434511	20210695	2021	5	INV P	4,758.39	051021	51620 VACCINE			
008120 R&S NORTHEAST LLC	288264	20212220	2021	5	INV P	6.57	051021	51636 PHARMACY			
						ACCOUNT TOTAL					6,561.50
01109018 50515					BH HC ADMIN PROP & LIAL						
001013 PEP SERVICE CENTER	05/17/2021	20212242	2021	5	INV P	8,370.00	052621	53267 ANNUAL INS PREMIUM			
001013 PEP SERVICE CENTER	05/17/2021	20212607	2021	5	INV P	432.83	052621	53267 ANNUAL INS PREMIUM			
						8,802.83					
						ACCOUNT TOTAL					8,802.83
01109018 50540					BH HC ADMIN ADV & PRINT						
001032 HANDS FOUNDATION	23047	20210962	2021	5	INV P	252.00	052421	52961 ADS MAY / JUNE 2021			
001224 HUNTINGTON NATIONAL	56069	20210944	2021	5	INV P	80.18	052621	53266 FACEBOOK			
001932 MEDINA COUNTY TRANSI	MCHD-21-03-04	20211602	2021	5	INV P	1,300.00	050321	51212 BUS WRAPS ADVERTISI			
001932 MEDINA COUNTY TRANSI	MCHD-21-05	20211602	2021	5	INV P	650.00	052421	52973 BUS WRAPS ADVERTISI			
						1,950.00					
004787 ALONOVUS CORP	04/08/2021	20210975	2021	5	INV P	520.00	050321	51200 MEDINA WEEKLY NEWS			
						ACCOUNT TOTAL					2,802.18
01109018 50550					BH HC ADMIN TRAINING						
002614 PESI	2408068	20212195	2021	5	INV P	299.00	051921	52573 GRIEF TREATMENT CER			
						ACCOUNT TOTAL					299.00
01109018 50580					BH HC ADMIN CONTR SERV						
000133 MONARCA LANGUAGE SER	0406sc19	20210468	2021	5	INV P	239.12	050321	51210 INTERPRETER 3/18 3/			
000133 MONARCA LANGUAGE SER	0406sc20	20210468	2021	5	INV P	105.00	050321	51210 INTERPRETER 3/12 3/			
000133 MONARCA LANGUAGE SER	0406sc21	20210468	2021	5	INV P	60.00	050321	51210 INTERPRETER 4/6/21			
000133 MONARCA LANGUAGE SER	0407sc23	20210468	2021	5	INV P	99.64	050321	51210 INTERPRETER 3/19 4/			

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YEAR/PERIOD: 2021/5 TO 2021/5		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000133	MONARCA	LANGUAGE	SER	0407sc24	20210468	2021	5	INV P	60.00	050321	51210 INTERPRETER 4/7/21
000133	MONARCA	LANGUAGE	SER	0409sc25	20212267	2021	5	INV P	134.56	051021	51648 INTERPRETER 4/9/21
000133	MONARCA	LANGUAGE	SER	0412sc18	20212267	2021	5	INV P	134.56	051021	51648 INTERPRETER 4/12/21
000133	MONARCA	LANGUAGE	SER	0419sc26	20212267	2021	5	INV P	134.56	051721	52412 INTERPRETER 4/19/21
000133	MONARCA	LANGUAGE	SER	0421sc27	20212267	2021	5	INV P	134.56	051721	52412 INTERPRETER 4/21/21
000133	MONARCA	LANGUAGE	SER	0504sc29	20212267	2021	5	INV P	134.56	052421	52967 INTERPRETER 5/4/21
000133	MONARCA	LANGUAGE	SER	0504sc30	20212267	2021	5	INV P	74.56	052421	52967 INTERPRETER 5/4/21
000133	MONARCA	LANGUAGE	SER	0504sc31	20212267	2021	5	INV P	75.00	052421	52967 INTERPRETER 5/4/21
									1,386.12		
000186	CINTAS CORPORATION			4081031646	20210321	2021	5	INV P	33.94	050321	51211 CARPET RUNNERS 4/9/
000186	CINTAS CORPORATION			4082345408	20210321	2021	5	INV P	33.94	050321	51211 CARPET RUNNERS 4/9/
									67.88		
000385	STERICYCLE INC			1010653914	20210304	2021	5	INV P	109.80	051021	51640 BIO HAZARD WASTE DI
000385	STERICYCLE INC			1010671982	20210304	2021	5	INV P	30.30	052421	52974 BIO HAZARD WASTE DI
									140.10		
001118	SANMANDY ENTERPRISES			22483	20212246	2021	5	INV P	10.00	052421	52972 SHREDDER SERVICES A
001205	ARMSTRONG CABLE SERV			0317661-01	20210325	2021	5	INV P	43.98	052421	52968 WI FI 5/13 - 6/12/2
001404	GREENLEAF FAMILY CEN			424259	20210638	2021	5	INV P	120.00	051221	51873 INTERPRETER 4/9/21
001634	SALEM DENTAL LABORAT			APR2021	20210326	2021	5	INV P	3,989.72	051721	52410 DENTURES APR 2021 #
001795	OARNET			159836	20212252	2021	5	INV P	116.00	051021	51645 INTERNET MARCH 2021
001901	MEDINA COUNTY TREASU			APR2021	20210471	2021	5	INV P	206.17	052621	53263 CREDIT CARD PROCESS
002533	TOSHIBA BUSINESS SOL			2497290 APR 2021	20210462	2021	5	INV P	32.18	051721	52408 COPIER MAINTENANCE
003081	LEAF			11809097	20210602	2021	5	INV P	11.32	051721	52409 COLOR COPIER LEASE
003395	PALITTO CONSULTING S			51189	20210577	2021	5	INV P	1,381.60	052621	53264 WEBROOT
003395	PALITTO CONSULTING S			51216	20210577	2021	5	INV P	10.08	052621	53264 ADD'L LICENSES & WE
									1,391.68		
003492	THE PLOW GUYS LLC			4054	20212361	2021	5	INV P	362.54	051721	52411 OUTDOOR MAINTENANCE
003716	HENRY SCHEIN MICROMD			275978	20211659	2021	5	INV P	437.07	051021	51642 MICROMD MONTHLY
003851	MEDINA COUNTY PORT A			MCHD-044	20212247	2021	5	INV P	665.00	051021	51635 PORT AUTHORITY FIBE
007425	RUMPKE OF NORTHERN O			1015365	20212490	2021	5	INV P	40.95	052421	52977 GARBAGE SERVICE MAY
007594	TELELANGUAGE INC			TL126164	20210696	2021	5	INV P	8.54	051021	51617 INTERPRETER Q1 2021

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
007831 ACCESS INFORMATION P	8765834	20210327	2021	5	INV P	18.89	052421	52970 RECORDS STORAGE MAY
008779 ZENSUPPLIES INC	5.2021/1	20210459	2021	5	INV P	1,999.00	051921	52576 ANNUAL SUBSCRIPTION
009178 TOBIN JESSICA	52513	20210611	2021	5	INV P	164.00	050321	51207 APRN CONTRACTOR 4/2
009347 TCC TECHNOLOGY SOLUT	96957	20210606	2021	5	INV P	492.00	052421	52980 DATA BACK UP MAY 20
009857 BKD LLP	BK01371654	20210603	2021	5	INV P	1,040.00	050521	51367 MEDICAID COST REPOR
010069 ECLINICALWORKS LLC	0002118705	20210682	2021	5	INV P	2,027.30	052421	52975 # 27880 EMR & PMS
011380 TRIZETTO PROVIDER SO	4HDY052100	20211076	2021	5	INV P	665.00	052421	52976 ECW CLEARING HOUSE
011422 KARP TINA	APRIL 2021	20211403	2021	5	INV P	210.00	051021	51641 LISW SUPERVISION
ACCOUNT TOTAL						15,645.44		
01109018 50610					BH HC ADMIN OTH EXP			
001224 HUNTINGTON NATIONAL	56069	20212101	2021	5	INV P	647.00	052621	53266 OHIO BOARD OF PHARM
001224 HUNTINGTON NATIONAL	56069	20212291	2021	5	INV P	2.00	052621	53266 NPDB QUERIES
ACCOUNT TOTAL						649.00		
001275 MCCUNE T. SCOTT	54159	20210778	2021	5	INV P	707.30	051721	52432 REIMBURSE MEDICARE
ACCOUNT TOTAL						1,356.30		
01109018 50616					BH HC ADMIN TELEPHONES			
001578 VERIZON WIRELESS	9877802338	20212217	2021	5	INV P	196.00	050521	51364 CELL PHONE 4/17 - 5
004003 FIRST COMMUNICATIONS	121455552	20212468	2021	5	INV P	363.63	051921	52574 TELEPHONE APRIL 202
ACCOUNT TOTAL						559.63		
01109018 50617					BH HC ADMIN UTILITIES			
000081 OHIO EDISON COMPANY	APRIL 2021	20212339	2021	5	INV P	727.20	051721	52406 UTILITY ELECTRIC #
000253 COLUMBIA GAS OF OHIO	APR2021	20212292	2021	5	INV P	155.09	051221	51874 UTILITY GAS # 13992
001931 MEDINA COUNTY SANITA	APRIL2021	20212336	2021	5	INV P	97.44	051721	52407 UTILITY WATER & SEW
ACCOUNT TOTAL						979.73		
01109018 50712					BH HC ADMIN REFUNDS			
009993 EDWARD GRABENSTETTER	REFUND HC	20212115	2021	5	INV P	102.00	050321	51206 REDUND DEN PRIVATE
009993 UNITED HEALTH GROUP	REFUND HC	20212142	2021	5	INV P	217.48	050321	51205 REFUND HC UNINS C19
ACCOUNT TOTAL						319.48		
ACCOUNT TOTAL						319.48		

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
				ORG 01109018	TOTAL		38,404.42		
01109061				BH HC HRSA CARES H8D FY20					
01109061	50100			BH HC HRSA H8D FY20	SUPPLIES				
	007816	AMAZON CAPITAL SERVI	1XJH-9X9G-99KY	20212165	2021	5 INV P	18.99	051721	52414 MASKS
	009944	ZYRIS INC	1653040	20212222	2021	5 INV P	609.21	050521	51365 OPERATORY FOGGER
	009944	ZYRIS INC	1653448	20212221	2021	5 INV P	175.00	050521	51365 FOGGER DISINFECTANT
							784.21		
				ACCOUNT TOTAL			803.20		
01109061	50580			BH HC HRSA H8D FY20	CONT SVS				
	001224	HUNTINGTON NATIONAL	56069	20212030	2021	5 INV P	149.90	052621	53266 ZOOM REMOTE MEETING
				ACCOUNT TOTAL			149.90		
01109061	50610			BH HC HRSA H8D FY20	OTH EXP				
	000101	CLEVELAND CLINIC FOU	49666	20212226	2021	5 INV P	350.00	051021	51630 FIT TEST
	010069	ECLINICALWORKS LLC	0002118705	20212194	2021	5 INV P	50.00	052421	52975 DIGITAL FAX LINE MA
				ACCOUNT TOTAL			400.00		
				ORG 01109061	TOTAL		1,353.10		
01109062				BH HC HRSA ECT H8E FY20					
01109062	50150			BH HC HRSA H8E FY20	MED SUPP				
	000726	MCKESSON MEDICAL-SUR	18124647	20212266	2021	5 INV P	63.09	051021	51647 BIOHAZARD BAGS
	000726	MCKESSON MEDICAL-SUR	18170017	20212266	2021	5 INV P	228.06	052421	52981 NEEDLES
							291.15		
				ACCOUNT TOTAL			291.15		
				ORG 01109062	TOTAL		291.15		
01109085				BH HC REPRODUCT HLTH GR FY22					
01109085	50323			BH HC RH&W FY22	PHARMACY				
	007489	THERACOM LLC	221181878-301	20212245	2021	5 INV P	782.04	051721	52415 PHARMACY
	008120	R&S NORTHEAST LLC	288264	20212249	2021	5 INV P	153.89	051021	51636 PHARMACY
	008120	R&S NORTHEAST LLC	288369	20212250	2021	5 INV P	210.00	051021	51636 PHARMACY
							363.89		
				ACCOUNT TOTAL			1,145.93		
01109085	50580			BH HC RH&W FY22	CONTRACT SVS				
	009178	TOBIN JESSICA	53179	20212239	2021	5 INV P	102.50	050521	51368 APRN CONTRACTOR 4/7

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ACCOUNT TOTAL 102.50

ORG 01109085 TOTAL 1,248.43

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FUND 0110 BOARD OF HEALTH TOTAL: 102,278.52

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01127000								FOOD SERVICE PROGRAM
	01127000 50507								FOOD SERVICE REMITS
	002388	TREASURER STATE OF O Q1/2021	20210683	2021	5	INV P	5,950.00	051221	51877 RETAIL FOOD EST REM
	002388	TREASURER STATE OF O Q1/2021	20211072	2021	5	INV P	12,096.00	051221	51876 FOOD SERVICE OPERAT
							18,046.00		
							ACCOUNT TOTAL		18,046.00
	01127000 50560								FOOD SERVICE TRAVEL
	000083	O'CONNELL MELISSA 04/17/2021	20210761	2021	5	INV P	67.20	050321	51220 MILEAGE REIMBURSEME
	000083	O'CONNELL MELISSA 05/01/2021	20210761	2021	5	INV P	25.20	051721	52426 MILEAGE REIMBURSEME
							92.40		
	000598	FERTAL BRANDY 04/17/2021	20210761	2021	5	INV P	24.08	050321	51218 MILEAGE REIMBURSEME
	000598	FERTAL BRANDY 05/01/2021	20210761	2021	5	INV P	128.80	051721	52424 MILEAGE REIMBURSEME
							152.88		
	001945	KESSLER LANE 04/17/2021	20210761	2021	5	INV P	34.72	050321	51224 MILEAGE REIMBURSEME
	001945	KESSLER LANE 05/01/2021	20210761	2021	5	INV P	40.88	051721	52430 MILEAGE REIMBURSEME
							75.60		
	002574	PASUIT JENNIFER 04/17/2021	20210761	2021	5	INV P	77.84	050321	51221 MILEAGE REIMBURSEME
	002574	PASUIT JENNIFER 05/01/2021	20210761	2021	5	INV P	76.16	051721	52427 MILEAGE REIMBURSEME
							154.00		
	003205	VEALEY LISA 04/17/2021	20210761	2021	5	INV P	49.84	050321	51219 MILEAGE REIMBURSEME
	003205	VEALEY LISA 05/01/2021	20210761	2021	5	INV P	47.04	051721	52425 MILEAGE REIMBURSEME
							96.88		
							ACCOUNT TOTAL		571.76
	01127000 50580								FOOD SERVICE CONTR SERV
	000649	EASTERN LAB SERVICES 91424718	20210309	2021	5	INV P	28.00	052621	53259 LAB TESTS apr 2021
	001901	MEDINA COUNTY TREASU APR2021	20210471	2021	5	INV P	134.19	052621	53263 CREDIT CARD PROCESS
							ACCOUNT TOTAL		162.19
	01127000 50616								FOOD SERVICE TELEPHONE
	001578	VERIZON WIRELESS 9877802338	20212217	2021	5	INV P	48.47	050521	51364 CELL PHONE 4/17 - 5
							ACCOUNT TOTAL		48.47
							ORG 01127000 TOTAL		18,828.42

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FUND 0112 FOOD SERVICE PROGRAM	TOTAL:	18,828.42
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01147000								WELL PROGRAM - ENVIRONMENTAL H
	01147000 50507								WELL REMITS
	002388	TREASURER STATE OF O Q1/2021	20211071	2021	5	INV P	1,804.00	051221	51875 PRIVATE WATER REMIT
									ACCOUNT TOTAL
							1,804.00		
	01147000 50560								WELL TRAVEL
	001785 MAZAK STEVE	04/17/2021	20210761	2021	5	INV P	6.16	050321	51223 MILEAGE REIMBURSEME
	001785 MAZAK STEVE	05/01/2021	20210761	2021	5	INV P	7.84	051721	52429 MILEAGE REIMBURSEME
							14.00		
	003205 VEALEY LISA	04/17/2021	20210761	2021	5	INV P	51.52	050321	51219 MILEAGE REIMBURSEME
	007947 BRENT STEPHEN	04/17/2021	20210761	2021	5	INV P	8.40	050321	51222 MILEAGE REIMBURSEME
	007947 BRENT STEPHEN	05/01/2021	20210761	2021	5	INV P	25.76	051721	52428 MILEAGE REIMBURSEME
							34.16		
									ACCOUNT TOTAL
							99.68		
	01147000 50580								WELL CONTR SERV
	000649 EASTERN LAB SERVICES 91424718		20210309	2021	5	INV P	154.00	052621	53259 LAB TESTS apr 2021
	001901 MEDINA COUNTY TREASU APR2021		20210471	2021	5	INV P	48.98	052621	53263 CREDIT CARD PROCESS
									ACCOUNT TOTAL
							202.98		
	01147000 50616								WELL TELEPHONE
	001578 VERIZON WIRELESS 9877802338		20212217	2021	5	INV P	1.36	050521	51364 CELL PHONE 4/17 - 5
									ACCOUNT TOTAL
							1.36		
									ORG 01147000 TOTAL
							2,108.02		
=====									
	FUND 0114 WELL PROGRAM								TOTAL:
							2,108.02		
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
01157000				CAMPGROUND PROGRAM -ENVIRONMEN		
01157000 50580				CAMPGROUND CONTRACT SERVICES		
001901	MEDINA COUNTY TREASU	APR2021		20210471 2021 5 INV P	75.00 052621	53263 CREDIT CARD PROCESS
				ACCOUNT TOTAL	75.00	
01157000 50616				CAMPGROUND TELEPHONE		
001578	VERIZON WIRELESS	9877802338		20212217 2021 5 INV P	.41 050521	51364 CELL PHONE 4/17 - 5
				ACCOUNT TOTAL	.41	
				ORG 01157000 TOTAL	75.41	
=====						
	FUND 0115	CAMPGROUND PROGRAM		TOTAL:	75.41	
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
01177000									SWIMMING POOL PROGRAM - ENVIRO	
01177000	50100								SWIMMING POOL SUPPLIES	
	003438	SMITH TERRY	7978	20212029	2021	5 INV P	176.00	052421	52969 POOL TEST KITS	
	003438	SMITH TERRY	7978	20212463	2021	5 INV P	3.90	052421	52969 POOL TEST KITS	
							179.90			
							ACCOUNT TOTAL		179.90	
01177000	50580								SWIMMING POOL CONTR SERV	
	001901	MEDINA COUNTY TREASU	APR2021	20210471	2021	5 INV P	140.14	052621	53263 CREDIT CARD PROCESS	
							ACCOUNT TOTAL		140.14	
01177000	50616								SWIMMING POOL TELEPHONE	
	001578	VERIZON WIRELESS	9877802338	20212217	2021	5 INV P	2.07	050521	51364 CELL PHONE 4/17 - 5	
							ACCOUNT TOTAL		2.07	
							ORG 01177000 TOTAL		322.11	
=====										
FUND 0117 SWIMMING POOL PROGRAM							TOTAL:			322.11
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	01204100				SHARED EXPENSES					
	01204100 50100				SHARED EXPENSES SUPPLIES					
	000537	STAPLES BUSINESS ADV	010521092	20210208	2021	5	INV	P	81.64 051721 52282 inv #8062143358, in	
	000963	GRAPHIC ENTERPRISES	010521092	20210208	2021	5	INV	P	462.20 052421 52616 inv#21ar1043484, in	
	001955	MEDINA POSTMASTER	010521092	20211878	2021	5	INV	P	2,500.00 051221 51831 replenish business	
	004187	UNITED STATES POSTAL	010521092	20211878	2021	5	INV	P	5,000.00 052621 53188 replenish postage m	
	007816	AMAZON CAPITAL SERVI	010521092	20210208	2021	5	INV	P	95.84 051021 51511 inv#1fh4nn3lxcclk, i	
	007816	AMAZON CAPITAL SERVI	010521092	20210208	2021	5	INV	P	65.60 051021 51511 inv#14cnlnxcd9vh, i	
									161.44	
	010408	PNC BANK NATIONAL AS #1282,JFS,	010521092	20210208	2021	5	INV	P	456.30 051421 5725 Walmart, Vacuum, Qt	
									ACCOUNT TOTAL 8,661.58	
	01204100 50580				SHARED EXPENSES CONTR SERVICES					
	000871	KRONOS SAASHR INC	11748068	20210206	2021	5	INV	P	478.06 051721 52298 MARCH 2021 WORKFORC	
	002114	GREENKEEPERS LAWN &	20707	20212318	2021	5	INV	P	180.00 052421 52924 JFS LAWN SERVICE AP	
	002619	KONE INC	010521092	20210206	2021	5	INV	P	118.57 051721 52374 Inv 959855914 Eleva	
	002908	RENTWEAR INC	010521092	20210206	2021	5	INV	P	43.56 051721 52280 inv#793538, inv dat	
	002912	US BANK	010521092	20210206	2021	5	INV	P	132.00 050521 51349 inv #441302973, inv	
	010033	AUTOMATION MAILING &	010521092	20210206	2021	5	INV	P	249.50 052421 52615 inv#0000116393, inv	
	010034	FP MAILING SOLUTIONS	010521092	20210206	2021	5	INV	P	40.00 051721 52281 inv#ri104874488, in	
									ACCOUNT TOTAL 1,241.69	
	01204100 50616				SHARED EXPENSES TELEPHONE					
	000754	FRONTIER COMMUNICATI	010521092	20210190	2021	5	INV	P	119.36 050521 51348 acct#21615912570728	
	000754	FRONTIER COMMUNICATI	010521092	20210190	2021	5	INV	P	56.82 052621 53186 acct#33072264650923	
	000754	FRONTIER COMMUNICATI	010521092	20210190	2021	5	INV	P	61.82 052621 53186 acct#33072198540401	
									238.00	
	001578	VERIZON WIRELESS	010521092	20210190	2021	5	INV	P	18.29 050321 51031 mcjfs wireless acct	
	001578	VERIZON WIRELESS	030521092	20210190	2021	5	INV	P	190.86 050321 51031 mcjfs wireless acct	
									209.15	
									ACCOUNT TOTAL 447.15	
	01204100 50617				SHARED EXPENSES UTILITIES					

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000081 OHIO EDISON COMPANY	010521092	20210191	2021	5	INV P	2,276.73	052621	53187 acct#110010528336,
000253 COLUMBIA GAS OF OHIO	010521092	20210191	2021	5	INV P	533.03	050521	51347 acct#15401548001000
001915 CITY OF MEDINA	010521092	20210191	2021	5	INV P	345.33	051921	52505 acct#10209001, serv
ACCOUNT TOTAL						3,155.09		
01204100 50780					SHARED EXPENSES EQUIPMENT			
011480 ACE REAL TIME SOLUTI	010521092	20212178	2021	5	INV P	1,315.80	051721	52373 Equipment - new bat
ACCOUNT TOTAL						1,315.80		
ORG 01204100 TOTAL						14,821.31		
41104112					PUB ASST ELIGIBILITY SERVICES			
41104112 50100					ELIGIBILITY SERV SUPPLIES			
007816 AMAZON CAPITAL SERVI	020521092	20210192	2021	5	INV P	68.00	051021	51511 inv#lkkxqwtvwx6t, i
010408 PNC BANK NATIONAL AS	#1282,JFS,020521092	20210192	2021	5	INV P	479.97	051421	5725 Microsoft Store, Su
ACCOUNT TOTAL						547.97		
41104112 50250					ELIGIBILITY SERV PRC			
000215 CLEARBROOKE APARTMEN	158510051	20211710	2021	5	INV P	858.00	051721	52284 v#14655, prevent ev
000274 MEDINA COUNTY JOB &	797510050	20211710	2021	5	INV P	5,535.91	052421	52693 Kinship Services Pa
004378 WADSWORTH UTILITIES	158510051	20211710	2021	5	INV P	1,640.00	051721	52283 v#14658, acct #1040
011406 SMITH DAVID W	171510050	20211710	2021	5	INV P	600.00	051721	52285 v#14659; prevent ev
ACCOUNT TOTAL						8,633.91		
41104112 50580					ELIGIBILITY SERV CONTR SERV			
000506 TRI-COUNTY JOBS FOR	224510050	20212146	2021	5	INV P	3,142.16	051721	52372 Job Development svc
000506 TRI-COUNTY JOBS FOR	281510050	20212016	2021	5	INV P	13,395.52	051721	52372 Job Development svc
						16,537.68		
002377 OHIO CSEA DIRECTOR'S	020521092	20212146	2021	5	INV P	46.60	052421	52702 Medina JFS Clear Lo
004277 LANGUAGE LINE SERVIC	020521092	20212016	2021	5	INV P	16.25	052421	52902 Inv 10222445 Interp
ACCOUNT TOTAL						16,600.53		
41104112 50581					ELIGIBILITY SERV PURCH OF SERV			
001932 MEDINA COUNTY TRANSI	850510050	20212244	2021	5	INV P	27,040.67	051721	52186 March Transportatio
ACCOUNT TOTAL						27,040.67		
41104112 50610					ELIGIBILITY SERV OTHER EXP			

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000457 WALMART COMMUNITY	776518001	20210195	2021	5	INV P	109.61	050521	51345 Acct#5509 Household
					ACCOUNT TOTAL	109.61		
					ORG 41104112 TOTAL	52,932.69		
41134129					PUBLIC ASSIST-SOCIAL SERV			
41134129 50100					PUB ASSIST SOCIAL SERV SUPPLIE			
000537 STAPLES BUSINESS ADV	030521092	20210197	2021	5	INV P	38.08	051721	52282 inv #8062143358, in
					ACCOUNT TOTAL	38.08		
41134129 50560					PUB ASSIST SOCIAL SERV TRAVEL			
000562 CONSORTIUM AGAINST A	030521092	20210198	2021	5	INV P	150.00	052621	53189 reg fees for s.webb
002137 STEIN SUSAN	030521092	20210198	2021	5	INV P	817.11	052421	52621 general travel 4/1-
002526 NAGY MICHELLE	030521092	20210198	2021	5	INV P	197.12	052421	52619 general travel 4/1-
003356 SULLIVAN JENNIFER	030521092	20210198	2021	5	INV P	280.34	051021	51512 general travel 2/2-
007132 JOHNSON CAITLIN	030521092	20210198	2021	5	INV P	748.72	051721	52286 general travel 3/2-
007669 TAYLOR MARISSA	030521092	20210198	2021	5	INV P	237.72	051721	52301 general travel 4/6-
007812 CAMILLY AMANDA	030521092	20210198	2021	5	INV P	127.57	051721	52304 general travel 2/2-
008687 WEBB STACY	030521092	20210198	2021	5	INV P	185.86	051721	52303 general travel 4/6-
009285 SAKIE STEPHANIE	030521092	20210198	2021	5	INV P	276.98	052421	52620 general travel 3/29
009334 GILBERT JENNA	030521092	20210198	2021	5	INV P	317.68	050321	51032 general travel 4/1-
009334 GILBERT JENNA	030521092	20210198	2021	5	INV P	282.96	051721	52299 general travel 4/18
						600.64		
009543 SHUMAN REGINA	030521092	20210198	2021	5	INV P	259.06	052421	52618 general travel 4/1-
010001 TOTH ALEXA	030521092	20210198	2021	5	INV P	277.47	051721	52300 general travel 4/1-
011319 DURFEY EMILY	030521092	20210198	2021	5	INV P	691.31	051721	52302 general travel 4/1-
011325 MILLER SAXON	030521092	20210198	2021	5	INV P	858.76	051721	52305 general travel 2/1-
					ACCOUNT TOTAL	5,708.66		
41134129 50610					PUB ASSIST SOCIAL SERV OTH EXP			
001846 THE GAZETTE	030521092	20210201	2021	5	INV P	177.78	051021	51508 a/r:13030112, ord 2
001846 THE GAZETTE	030521092	20210201	2021	5	INV P	141.30	052421	52617 a/r:13031540, billi
						319.08		

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ACCOUNT TOTAL 319.08

ORG 41134129 TOTAL 6,065.82

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FUND 0120 PUBLIC ASSISTANCE TOTAL: 73,819.82

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01362200		INDIGENT GUARDIANSHIP							
01362200 50610		INDIGENT GUARDIAN OTH EXP							
003606	ADAPTIVE RESOURCES A	1/22/21; 4/30/21	20210145	2021	5	INV P	510.08	052421	52938 EVALUATIONS 1/22/21
006946	WAGNER JULIE	VARIOUS APR/MAY	20210145	2021	5	INV P	4,778.00	052421	52939 GUARDIAN FEES
006946	WAGNER JULIE	WAGNER FEES 5/4/2021	20210145	2021	5	INV P	1,709.00	051721	52263 WAGNER FEE 20-12-GI
							6,487.00		
008461	PARKER ANDREW	MOORE-WOOTTON	20210145	2021	5	INV P	2,196.00	051021	51569 MOORE-WOOTTON GUARD
		ACCOUNT TOTAL					9,193.08		
		ORG 01362200 TOTAL					9,193.08		
=====									
	FUND 0136	INDIGENT GUARDIANSHIP				TOTAL:	9,193.08		
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01455100								CHILD SUPPORT
	01455100 50100								CHILD SUPP ENF SUPPLIES
	000537 STAPLES BUSINESS ADV	050521092	20211101	2021	5	INV P	160.58	051721	52282 inv #8062143358, in
	010408 PNC BANK NATIONAL AS #1282,JFS,	050521092	20211101	2021	5	INV P	319.98	051421	5725 Microsoft Store, Su
						ACCOUNT TOTAL	480.56		
	01455100 50560								CHILD SUPP ENF TRAVEL
	009469 CASTLE PAMELA	050521092	20212189	2021	5	INV P	17.16	050521	51344 Courier Reimburseme
						ACCOUNT TOTAL	17.16		
	01455100 50580								CHILD SUPP ENF CONTRACT SER
	000963 GRAPHIC ENTERPRISES	050521092	20210601	2021	5	INV P	13.73	052621	53191 Inv# 21AR1044269 Co
	002377 OHIO CSEA DIRECTOR'S	050521092	20210601	2021	5	INV P	341.49	052421	52702 Medina CSEA Clear L
						ACCOUNT TOTAL	355.22		
	01455100 50610								CHILD SUPP ENF OTHER EXP
	000064 THE REED WAREHOUSES	050521092	20210136	2021	5	INV P	184.07	051221	51824 Inv# 0023783 Storag
	000311 SUMMIT COUNTY PUBLIC	050521092	20210136	2021	5	INV P	22.00	050321	51086 Death Certificate f
	011570 GOREY DONNA	050521092	20210136	2021	5	INV P	124.35	051221	51825 Reimbursement-Webch
						ACCOUNT TOTAL	330.42		
						ORG 01455100 TOTAL	1,183.36		
=====									
	FUND 0145 CHILD SUPPORT ENFORCEMENT					TOTAL:	1,183.36		
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01464152								HUMAN SERVICE CENTER
	01464152	50580							FIRST STOP HSC CONTRACT SERVIC
	002114	GREENKEEPERS LAWN & 20706	20211431	2021	5	INV P	240.00	052421	52924 HSC LAWN SERVICE AP
	002908	RENTWEAR INC 793540	20210420	2021	5	INV P	36.00	050321	51043 CONTRACT SERVICES
	004149	UNIVERSAL PROTECTION 11221107	20210421	2021	5	INV P	767.25	050321	51046 HSC GUARD SERVICE
	004149	UNIVERSAL PROTECTION 11262073	20210421	2021	5	INV P	782.75	051721	52287 HSC GUARD SERVICE
							1,550.00		
							ACCOUNT TOTAL		1,826.00
	01464152	50616							FIRST STOP HSC TELEPHONES
	000754	FRONTIER COMMUNICATI 330-723-9699-112288-	20210419	2021	5	INV P	40.97	050321	51045 TELEPHONE
							ACCOUNT TOTAL		40.97
							ORG 01464152 TOTAL		1,866.97
=====									
	FUND 0146	FIRST STOP-HSC					TOTAL:		1,866.97
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YEAR/PERIOD: 2021/5	TO 2021/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION				
01504150								MENTAL HEALTH BOARD				
01504150 50100								MENTAL HEALTH BOARD SUPPLIES				
000832 OFFICE DEPOT	171490082001 & 38001	20210365	2021	5	INV P	113.04	052621	53230 ADAMH SUPPLIES				
001926 MEDINA COUNTY PRINT	ADAMH	20210365	2021	5	INV P	44.37	052621	53229 ADAMH SUPPLIES				
002787 PROVANTAGE LLC	ADAMH #121422	20210365	2021	5	INV P	1,866.98	052621	53237 ADAMH SUPPLIES				
						ACCOUNT TOTAL		2,024.39				
01504150 50230								MENTAL HEALTH BOARD CONTRACT R				
009073 MERITECH INC.	1186663	20210363	2021	5	INV P	48.80	052621	53231 ADAMH COPIER MAINTENANCE				
						ACCOUNT TOTAL		48.80				
01504150 50580								MENTAL HEALTH BOARD CONTRACT S				
000080 CATHY'S HOUSE	MAY GRANT	20210786	2021	5	INV P	3,750.00	052621	53251 CATHY'S HOUSE CONTRACT				
000412 CATHOLIC CHARITIES C	APRIL GOSH SERVICES	20210340	2021	5	INV P	4,589.05	052621	53250 CC BH SERVICES				
000438 COMMUNITY ASSESSMENT	APRIL ATP	20211195	2021	5	INV P	1,278.48	052621	53253 ADAMH MISC CONTRACT				
000603 OHIO GUIDESTONE	AOD SERVICES	20210346	2021	5	INV P	31,875.75	052621	53257 OG AOD SERVICES				
000603 OHIO GUIDESTONE	MH SERVICES	20210345	2021	5	INV P	14,703.18	052621	53257 OG MH SERVICES				
						46,578.93						
000625 DUNN DENNIS	WORD PRESS & VOYZU	20210360	2021	5	INV P	253.00	052621	53238 ADAMH MISC CONSULTATION				
001030 ALTERNATIVE PATHS IN	AOD GRANTS	20210353	2021	5	INV P	13,012.59	052621	53249 AP AOD SERVICES				
001030 ALTERNATIVE PATHS IN	APRIL SERVICES	20210744	2021	5	INV P	95,506.82	052621	53248 CONTRACT SERVICES				
001030 ALTERNATIVE PATHS IN	APRIL SERVICES	20212513	2021	5	INV P	113,447.62	052621	53248 INCREASE TO AUDITOR				
001030 ALTERNATIVE PATHS IN	APRIL SERVICES	20210353	2021	5	INV P	1,185.00	052621	53248 AP AOD SERVICES				
001030 ALTERNATIVE PATHS IN	MH GRANTS	20210352	2021	5	INV P	10,955.00	052621	53249 AP MH SERVICES				
001030 ALTERNATIVE PATHS IN	PLACEMENTS	20210354	2021	5	INV P	7,792.86	052621	53249 AP PLACEMENT				
						241,899.89						
001371 CHILD GUIDANCE & FAM	ARS20170854	20211195	2021	5	INV P	5,172.73	052621	53252 ADAMH MISC CONTRACT				
002388 TREASURER STATE OF O	MARCH & APRIL	20210339	2021	5	INV P	12,132.90	052621	53258 MEDINA CENTRAL PHARMACY				
005203 THE LCADA WAY	APRIL ATP	20211195	2021	5	INV P	1,750.25	052621	53256 ADAMH MISC CONTRACT				
009487 CLARK, SCHAEFER, HAC	20234560	20210360	2021	5	INV P	1,146.75	052621	53234 ADAMH MISC CONSULTATION				
009916 HOPE RECOVERY COMMUN	1013	20210787	2021	5	INV P	7,500.00	052621	53254 HRC CONTRACT SERVICES				
						ACCOUNT TOTAL		326,051.98				
01504150 50610								MENTAL HEALTH BOARD OTHER EXPENSE				

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000754 FRONTIER COMMUNICATI	ADAMH 330.723.9642	20211201	2021	5	INV P	65.68	052621	53235 ADAMH OTHER EXPENSE
001205 ARMSTRONG CABLE SERV	ADAMH #052727278-01	20210359	2021	5	INV P	71.95	052621	53239 ADAMH OTHER EXPENSE
001919 MEDINA COUNTY COMMIS	ADAMH INSURANCE	20211201	2021	5	INV P	3,169.47	052621	53236 ADAMH OTHER EXPENSE
003836 FEEDING MEDINA COUNT	MC ADAMH	20210359	2021	5	INV P	40.00	052621	53232 ADAMH OTHER EXPENSE
009523 RUNNING2BWELL	INV # 101	20210359	2021	5	INV P	500.00	052621	53233 ADAMH OTHER EXPENSE
ACCOUNT TOTAL						3,847.10		
01504150 50780		MENTAL HEALTH BOARD EQUIPMENT						
000512 DELL MARKETING L.P.	10484357311	20210358	2021	5	INV P	596.51	052621	53240 ADAMH MINOR EQPT
ACCOUNT TOTAL						596.51		
ORG 01504150 TOTAL						332,568.78		
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FUND 0150 MENTAL HEALTH BOARD						TOTAL:	332,568.78	
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	41514152								ADAMH BLOCK GRANT	
	41514152 50580								ADAMH BLOCK GRANT CONTR SERV	
	001030	ALTERNATIVE PATHS IN APRIL SERVICES	20210350	2021	5	INV P	7,192.00	052621	53248 AP MH BLK GRANTS	
							ACCOUNT TOTAL		7,192.00	
							ORG 41514152 TOTAL		7,192.00	
	41514153								ADAMH AOD	
	41514153 50580								ADAMH AOD CONTRACT SERVICES	
	000080	CATHY'S HOUSE SOR 2.0 GRANT	20211964	2021	5	INV P	3,090.79	052621	53251 CH SOR SERVICES	
	000603	OHIO GUIDESTONE SOR SERVICES	20210781	2021	5	INV P	24,803.67	052621	53257 OG SOR SERVICES	
	001030	ALTERNATIVE PATHS IN APRIL MAT-PDOA GRANT	20210349	2021	5	INV P	5,173.72	052621	53249 AP MAT-PDOA	
	001030	ALTERNATIVE PATHS IN APRIL SOR GRANTS	20211200	2021	5	INV P	7,224.25	052621	53249 AP SOR SERVICES	
							12,397.97			
	009916	HOPE RECOVERY COMMUN 1009-1011,1019, 2020	20211963	2021	5	INV P	1,500.00	052621	53255 HRC SOR SERVICES	
							ACCOUNT TOTAL		41,792.43	
							ORG 41514153 TOTAL		41,792.43	
	41514154								ADAMH SAPT	
	41514154 50580								ADAMH SAPT CONTRACT SERVICES	
	000603	OHIO GUIDESTONE SAPT SERVICES	20210746	2021	5	INV P	24,108.51	052621	53257 SAPT CONTRACT SERVI	
	001030	ALTERNATIVE PATHS IN APRIL SERVICES	20210746	2021	5	INV P	31,994.29	052621	53248 SAPT CONTRACT SERVI	
	001030	ALTERNATIVE PATHS IN SAPT GRANTS	20210348	2021	5	INV P	5,000.00	052621	53249 AP SAPT SERVICES	
							36,994.29			
							ACCOUNT TOTAL		61,102.80	
							ORG 41514154 TOTAL		61,102.80	
=====										
	FUND 0152 ADAMH BOARD-FEDERAL PROGRAM						TOTAL:	110,087.23	=====	

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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01544150								ADAMH BOARD - HOUSING OPERATIO
	01544150 50100								ADAMH HOUSING OPER SUPPLIES
	002060	MEDINA METROPOLITAN	PROP SUPPLIES	20210336	2021	5 INV P	684.58	052621	53245 HOUSING SUPPLIES
						ACCOUNT TOTAL	684.58		
	01544150 50580								ADAMH HOUSING OPER CONTR SVS
	000902	COLEMAN PROFESSIONAL	401968	20210333	2021	5 INV P	157.50	052621	53243 HOUSING MISC CONTRA
	001030	ALTERNATIVE PATHS IN	HOUSING SERVICES	20210335	2021	5 INV P	7,395.57	052621	53242 HOUSING CONTRACT SE
	002060	MEDINA METROPOLITAN	EHAP. RENTAL & FEES	20210334	2021	5 INV P	8,921.67	052621	53244 HOUSING CONTRACT SE
	002060	MEDINA METROPOLITAN	MAINT & PROP MGT	20210334	2021	5 INV P	9,438.89	052621	53245 HOUSING CONTRACT SE
							18,360.56		
						ACCOUNT TOTAL	25,913.63		
	01544150 50610								ADAMH HOUSING OPER OTH EXP
	001919	MEDINA COUNTY COMMIS	ADAMH INSURANCE	20211596	2021	5 INV P	1,950.00	052621	53236 ADAMH HOUSING SUPPL
						ACCOUNT TOTAL	1,950.00		
	01544150 50617								ADAMH HOUSING OPER UTILITIES
	002060	MEDINA METROPOLITAN	UTILITES	20212481	2021	5 INV P	784.10	052621	53245 HOUSING UTILITIES
	002060	MEDINA METROPOLITAN	UTILITIES	20210332	2021	5 INV P	5,239.61	052621	53245 HOUSING UTILITIES
							6,023.71		
						ACCOUNT TOTAL	6,023.71		
	01544150 50780								ADAMH HOUSING OPER EQUIP
	002060	MEDINA METROPOLITAN	IMPROVEMENTS	20211187	2021	5 INV P	6,435.00	052621	53245 ADAMH HOUSING EQPT
						ACCOUNT TOTAL	6,435.00		
						ORG 01544150 TOTAL	41,006.92		
	41504151								ADAMH - HUD
	41504151 50100								ADAMH HUD SUPPLIES
	002060	MEDINA METROPOLITAN	HUD SUPPLIES	20210330	2021	5 INV P	138.00	052621	53245 HUD SUPPLIES
						ACCOUNT TOTAL	138.00		
	41504151 50580								ADAMH HUD CONTR SVS
	001030	ALTERNATIVE PATHS IN	APRIL HOUSING	20210331	2021	5 INV P	13,192.00	052621	53242 HUD CONTRACT SERVIC
	002060	MEDINA METROPOLITAN	HUD PM & MAINT	20210329	2021	5 INV P	2,257.00	052621	53245 HUD CONTRACT SERVIC
						ACCOUNT TOTAL	15,449.00		

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
41504151 50617	002060 MEDINA METROPOLITAN	HUD UTILITIES		ADAMH HUD UTILITIES 20210328 2021 5 INV P	1,845.00 052621	53245 HUD UTILITIES
				ACCOUNT TOTAL	1,845.00	
				ORG 41504151 TOTAL	17,432.00	
=====						
	FUND 0154 ADAMH BOARD-HOUSING OPERATION			TOTAL:	58,438.92	
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YEAR/PERIOD: 2021/5	TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
01674000										DRUG TASK FORCE MCDAC
01674000	50100									DRUG TASK FORCE SUPPLIES
000113	SIRCHIE FINGER PRINT	0493602-IN	20212343	2021	5	INV	P	110.35	051221	51842 SUPPLIES: TEST KITS
000113	SIRCHIE FINGER PRINT	0495949-IN	20212343	2021	5	INV	P	105.00	052621	53227 SUPPLIES: TESTING S
								215.35		
007816	AMAZON CAPITAL SERVI	1C1C-F9JV-49P6	20212343	2021	5	INV	P	34.97	051921	52558 SUPPLIES: DEMO SUPP
011599	SURVIVAL SUPPLY	I3348	20212134	2021	5	INV	P	829.20	052621	53228 SUPPLIES: EMERGENCY
								ACCOUNT TOTAL		1,079.52
01674000	50560									DRUG TASK FORCE TRAVEL
004921	TACTICAL DEFENSE TRA	2358	20212446	2021	5	INV	P	2,800.00	052621	53223 TRAINING: CUSTOM SW
								ACCOUNT TOTAL		2,800.00
01674000	50580									DRUG TASK FORCE CONTRACT SERVI
001915	CITY OF MEDINA	11769-001	20212346	2021	5	INV	P	28.00	051221	51837 CONTRACT SERVICES:
002764	LAUDATO DEBORAH	122	20212443	2021	5	INV	P	250.00	051921	52560 CONTRACT SERVICES:
009837	REMARKABLE TEAM LLC	INV-2627	20212440	2021	5	INV	P	96.08	051921	52561 CONTRACT SERVICES:
								ACCOUNT TOTAL		374.08
01674000	50601									DRUG TASK FORCE VEHICLE MAINT
003107	GATEWAY TIRE & SERVI	7002-164187	20212340	2021	5	INV	P	817.18	051221	51833 VEHICLE MAINTENANCE
007869	CMT GROUP LLC	1284	20212340	2021	5	INV	P	150.00	051221	51834 VEHICLE MAINTENANCE
								ACCOUNT TOTAL		967.18
01674000	50610									DRUG TASK FORCE OTHER EXPENSES
000563	DISTILLATA CO	2122518, 2153444	20212342	2021	5	INV	P	45.20	051221	51836 CONTINGENCY: OFFICE
002388	TREASURER STATE OF O	99B95MEDI-FA219	20212341	2021	5	INV	P	41.00	051221	51835 OTHER - AUDIT: CY 1
								ACCOUNT TOTAL		86.20
01674000	50780									DRUG TASK FORCE EQUIPMENT
000555	LARIA CHEVROLET BUIC	LARIA VEHICLE PURCH	20212345	2021	5	INV	P	16,535.00	051221	51838 EQUIPMENT: VEHICLE
002173	MEDINA AUTO MALL	162996	20212449	2021	5	INV	P	13,753.00	052621	53224 VEHICLE PURCHASE
008978	AG-PRO OHIO LLC	00E01354	20212345	2021	5	INV	P	3,999.00	051221	51839 EQUIPMENT: GENERATO
								ACCOUNT TOTAL		34,287.00
								ORG 01674000 TOTAL		39,593.98

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FUND 0167 DRUG TASK FORCE MCDAC	TOTAL:	39,593.98
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YEAR/PERIOD: 2021/5	TO 2021/5										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
01754200								REAL ESTATE ASSESSMENT			
01754200 50100								RE ASSESS SUPPLIES			
000316 CORBETT & COMPANY	58167	20210090	2021	5	INV P	435.83	051021	51591 TAB, INKJET & DELIV			
001246 INDEPENDENCE BUSINES	1850709-0	20210090	2021	5	INV P	3.59	051721	52309 OFFICE SUPPLIES			
001487 KOVACK MICHAEL	REIMBURSE	20210090	2021	5	INV P	449.80	051021	51590 REIMBURSE FOR MINUT			
007816 AMAZON CAPITAL SERVI	139M-YNT3-RVHK	20210090	2021	5	INV P	48.43	051721	52310 SUPPLIES			
007816 AMAZON CAPITAL SERVI	13XL-347G-KT6M	20210090	2021	5	INV P	58.49	050321	51273 STEEL UTILITY SUPPL			
007816 AMAZON CAPITAL SERVI	146R-XNN6-33CG	20210090	2021	5	INV P	116.49	050321	51273 ROPE CHAIN BARRIER			
007816 AMAZON CAPITAL SERVI	1C3G-L49J-VG6W	20210090	2021	5	INV P	138.42	050321	51273 CASH BOXES			
007816 AMAZON CAPITAL SERVI	1HKG-KTMH-NR1P	20210090	2021	5	INV P	24.66	050321	51273 OFFICE SUPPLIES			
007816 AMAZON CAPITAL SERVI	1MNY-9QGX-X3N7	20210090	2021	5	INV P	30.98	051721	52310 OFFICE SUPPLIES			
007816 AMAZON CAPITAL SERVI	1V4Y-QW1Q-6CRY	20210090	2021	5	INV P	21.56	051021	51592 OFFICE SUPPLIES			
						439.03					
						ACCOUNT TOTAL				1,328.25	
01754200 50540								RE ASSESS ADV & PRINT			
001032 HANDS FOUNDATION	23032	20210093	2021	5	INV P	84.00	052421	53000 ADVERTISING FOR MAY			
						ACCOUNT TOTAL				84.00	
01754200 50550								RE ASSESS TRAINING			
010408 PNC BANK NATIONAL AS	1048 AUDITOR	20210094	2021	5	INV P	40.00	051421	5725 LEADERSHIP MEDINA C			
010408 PNC BANK NATIONAL AS	1048 AUDITOR	20210094	2021	5	INV P	40.00	051421	5725 LEADERSHIP MEDINA C			
010408 PNC BANK NATIONAL AS	1048 AUDITOR	20210094	2021	5	INV P	21.35	051421	5725 UBER CONFERENCE, AP			
						101.35					
						ACCOUNT TOTAL				101.35	
01754200 50580								RE ASSESS CONTR SVS			
000754 FRONTIER COMMUNICATI	TELEPHONE	20211124	2021	5	INV P	53.70	051021	51593 TELEPHONE CHARGES (
002533 TOSHIBA BUSINESS SOL	5394056	20211124	2021	5	INV P	3.37	051721	52316 SERVICES RENDERED 3			
009057 COMDOC	IN4250121	20211124	2021	5	INV P	44.58	052421	53002 SERVICES RENDERED -			
010408 PNC BANK NATIONAL AS	1048 AUDITOR	20211124	2021	5	INV P	106.17	051421	5725 FRONTIER, TELEPHONE			
010408 PNC BANK NATIONAL AS	1048 AUDITOR	20211124	2021	5	INV P	1.37	051421	5725 MICROSOFT, ONLINE S			
010408 PNC BANK NATIONAL AS	1048 AUDITOR	20211124	2021	5	INV P	840.00	051421	5725 SECTIGO, RENEWAL WE			
						947.54					
010486 KONICA MINOLTA	272603087	20211124	2021	5	INV P	10.62	051721	52311 COPIER MAINTENANCE			
010486 KONICA MINOLTA	272603335	20211124	2021	5	INV P	37.79	051721	52311 COPIER MAINTENANCE			
010486 KONICA MINOLTA	272603432	20211124	2021	5	INV P	39.46	051721	52311 COPIER MAINTENANCE			
010486 KONICA MINOLTA	272673485	20211124	2021	5	INV P	309.00	051721	52311 DP BARCODE PROCESSI			

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
							396.87	
						ACCOUNT TOTAL	1,446.06	
01754200 50610				RE ASSESS	OTH EXP			
000563 DISTILLATA CO	2156192	20212264	2021	5	INV P	14.00	051721	52315 BOTTLED WATER 4 - 5
000929 AKRON BEACON JOURNAL	131227	20212264	2021	5	INV P	124.29	051721	52314 SUBSCRIPTION 13 WEE
001487 KOVACK MICHAEL	REIMBURSE	20212264	2021	5	INV P	25.00	051021	51590 REIMBURSE FOR MAIN
001903 MEDINA COUNTY TOWNSH	MEMBERSHIP	20212264	2021	5	INV P	40.00	052421	53004 MEMBERSHIP DUES -
010408 PNC BANK NATIONAL AS	1048 AUDITOR	20212264	2021	5	INV P	840.00	051421	5725 GOVERNMENT FINANCE
						ACCOUNT TOTAL	1,043.29	
						ORG 01754200 TOTAL	4,002.95	
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FUND 0175 REAL ESTATE ASSESSMENT						TOTAL:	4,002.95	
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01802300								AUTO TITLE
	01802300 50100								AUTO TITLE SUPPLIES
	000828 FOREMOST BUSINESS PR	7847	20210398	2021	5	INV P	365.00	051721	52330 COPY PAPER - WADSWO
	000832 OFFICE DEPOT	167415457001	20210398	2021	5	INV P	18.89	051721	52331 VARIOUS OFFICE SUPP
	000832 OFFICE DEPOT	167415461001	20210398	2021	5	INV P	83.52	051721	52331 VARIOUS OFFICE SUPP
	000832 OFFICE DEPOT	169429747001	20210398	2021	5	INV P	56.22	051721	52331 VARIOUS OFFICE SUPP
							158.63		
	011291 HEATON KELLY	54844	20210398	2021	5	INV P	11.70	052421	52866 TWO FANS FOR WADSWO
							ACCOUNT TOTAL		535.33
	01802300 50580								AUTO TITLE CONTRACT SERVICES
	000186 CINTAS CORPORATION	4077732654	20210397	2021	5	INV P	103.62	051021	51533 MATS FOR FOYER - ME
	000186 CINTAS CORPORATION	4079303281	20210397	2021	5	INV P	80.48	051021	51533 MATS FOR FOYER - BR
	000186 CINTAS CORPORATION	4081904762	20210397	2021	5	INV P	80.48	051021	51533 MATS FOR FOYER - BR
	000186 CINTAS CORPORATION	4082999244	20210397	2021	5	INV P	100.00	051721	52325 MATS FOR FOYER - ME
	000186 CINTAS CORPORATION	4083236606	20210397	2021	5	INV P	80.48	052421	52857 MATS FOR FOYER - BR
	000186 CINTAS CORPORATION	4083735009	20210397	2021	5	INV P	39.84	052421	52857 MATS FOR FOYER - WA
							484.90		
	004223 JANI-KING OF CLEVELA	CLE05210316	20210397	2021	5	INV P	651.75	051021	51534 MAY OFFICE CLEANING
	004496 SECURICOM INC	7938	20210397	2021	5	INV P	209.70	051721	52324 SECURITY MONITORING
							ACCOUNT TOTAL		1,346.35
	01802300 50610								AUTO TITLE OTHER EXPENSES
	000563 DISTILLATA CO	072314	20210396	2021	5	INV P	42.50	052421	52862 DRINKING WATER FOR
	006582 ELECTRONIC MERCHANT	SI192368	20210396	2021	5	INV P	648.00	050321	51156 MERCHANT PROCESSING
	006582 ELECTRONIC MERCHANT	SI193470	20210396	2021	5	INV P	5.00	052421	52863 MONTHLY ACCESS - ME
	006582 ELECTRONIC MERCHANT	SI193472	20210396	2021	5	INV P	1,458.00	052421	52863 MERCHANT PROCESSING
	006582 ELECTRONIC MERCHANT	SI193474	20210396	2021	5	INV P	1,383.00	052421	52863 MERCHANT PROCESSING
	006582 ELECTRONIC MERCHANT	SI193476	20210396	2021	5	INV P	5.00	052421	52863 MONTHLY ACCESS - BR
	006582 ELECTRONIC MERCHANT	SI193477	20210396	2021	5	INV P	864.00	052421	52863 MERCHANT PROCESSING
							4,363.00		
							ACCOUNT TOTAL		4,405.50
	01802300 50616								AUTO TITLE TELEPHONE
	000754 FRONTIER COMMUNICATI	52211	20210394	2021	5	INV P	88.78	050321	51158 TELEPHONE CHARGES F
	000754 FRONTIER COMMUNICATI	52870	20210394	2021	5	INV P	129.33	051021	51535 MEDINA AUTO TITLE F
	000754 FRONTIER COMMUNICATI	54842	20210394	2021	5	INV P	143.17	052421	52864 TELEPHONE CHARGES F
							361.28		

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	004003	FIRST COMMUNICATIONS 121622491	20210394	2021	5	INV P	17.60	052421	52865 FAX CHARGES FOR MED
		ACCOUNT TOTAL					378.88		
	01802300 50617					AUTO TITLE UTILITIES			
	000253	COLUMBIA GAS OF OHIO 52871	20210390	2021	5	INV P	64.17	051021	51536 GAS USAGE FOR BRUNS
	000253	COLUMBIA GAS OF OHIO 54819	20210390	2021	5	INV P	55.73	052421	52858 GAS USAGE FOR MEDIN
							119.90		
	000777	DOMINION EAST OHIO 53464	20210390	2021	5	INV P	44.91	051721	52326 GAS USAGE FOR WADSW
	002728	BRIXMOR OPERATING PA 1866026FEB2021W	20210390	2021	5	INV P	12.31	051721	52327 WATER CHARGE FOR BR
	002728	BRIXMOR OPERATING PA 1866026JAN2021W	20210390	2021	5	INV P	36.79	050321	51157 SEWER CHARGE FOR BR
	002728	BRIXMOR OPERATING PA 1866026JAN2021W	20210390	2021	5	INV P	12.43	050321	51157 WATER CHARGE FOR BR
							61.53		
	004378	WADSWORTH UTILITIES 53472	20210390	2021	5	INV P	120.29	051721	52329 ELECTRIC USAGE FOR
	005376	CORPORATE SERVICES C PCSOP0847382	20210390	2021	5	INV P	65.00	051721	52328 TRASH PICKUP FOR BR
		ACCOUNT TOTAL					411.63		
	01802300 50710					AUTO TITLE RENT			
	000003	STRAND COMPANY LTD 54827	20210387	2021	5	INV P	1,263.38	052421	52860 JUNE RENT FOR WADSW
	002126	MACEDONIA PROPERTY M 54824	20210387	2021	5	INV P	3,465.89	052421	52859 MAY RENT FOR MEDINA
	002728	BRIXMOR OPERATING PA 54829	20210387	2021	5	INV P	3,134.04	052421	52861 JUNE RENT FOR BRUNS
		ACCOUNT TOTAL					7,863.31		
	01802300 50780					AUTO TITLE EQUIPMENT			
	000512	DELL MARKETING L.P. 10484746203	20210383	2021	5	INV P	3,157.29	051721	52332 COMPUTERS
		ACCOUNT TOTAL					3,157.29		
		ORG 01802300 TOTAL					18,098.29		
=====									
	FUND 0180	AUTO TITLE				TOTAL:	18,098.29		
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01812300								COURT IMAGING
	01812300	50610							COURT IMAGING OTHER EXPENSES
	000122	CDW GOVERNMENT LLC	C413905	20210268	2021	5 INV P	409.91	052421	52825 TONER
	000122	CDW GOVERNMENT LLC	C536132	20210268	2021	5 INV P	617.48	052421	52824 TONER
							1,027.39		
	000201	AMERICAN FINANCIAL R	72303406	20210268	2021	5 INV P	114.90	051721	52318 IMAGING OTHER EXPEN
	004174	CLEVELAND COMMUNICAT	32766	20210268	2021	5 INV P	1,328.32	050321	51142 ARCHIVES RADIO
						ACCOUNT TOTAL	2,470.61		
						ORG 01812300 TOTAL	2,470.61		
=====									
	FUND 0181	COURT IMAGING				TOTAL:	2,470.61		
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01851603								COURTS COMPUTER - COMMON PLEAS
	01851603 50610								CT COMP COMM PLEAS
	001205	ARMSTRONG CABLE SERV 0575809-01	20210082	2021	5	INV P	59.95	051021	51549 INTERNET SERVICE
							59.95		ACCOUNT TOTAL
							59.95		ORG 01851603 TOTAL
	01852300								COURTS COMPUTER - CLERK OF COU
	01852300 50580								CT COMP CLERKS CONTRACT SVS
	008498	TYLER TECHNOLOGIES I 020-128311	20210282	2021	5	INV P	8,701.60	051721	52323 COMPUTER CONTRACT S
	008498	TYLER TECHNOLOGIES I 020-128311	20212139	2021	5	INV P	26,647.40	051721	52323 TYLER TECHNOLOGIES
	008498	TYLER TECHNOLOGIES I 020-128312	20210282	2021	5	INV P	10,099.60	051721	52322 COMPUTER CONTRACT S
	008498	TYLER TECHNOLOGIES I 020-128313	20210282	2021	5	INV P	10,099.60	051721	52321 COMPUTER CONTRACT S
	008498	TYLER TECHNOLOGIES I 020-128780	20210282	2021	5	INV P	10,099.60	050321	51143 TYLER PROJECT STATU
							65,647.80		
							65,647.80		ACCOUNT TOTAL
	01852300 50610								CT COMP CLERKS OTH EXP
	002570	COURTVIEW JUSTICE SO #MAMEDIDROH13	20210266	2021	5	INV P	7,276.81	050321	51155 COURTVIEW/EQUIVANT
	002570	COURTVIEW JUSTICE SO #MAMEDIDROH13	20212103	2021	5	INV P	12,002.19	050321	51155 COURTVIEW EQUIVANT
							19,279.00		
	003530	CALYTERA US INC 915	20210266	2021	5	INV P	3,965.58	050321	51138 JEMS SUPPORT
	004707	MAL NETWORK ENGINEER 4462	20212103	2021	5	INV P	680.00	052421	52952 HELP WITH AD AND NE
	005862	SHI INTERNATIONAL CO B13339016	20210266	2021	5	INV P	7,170.20	050321	51144 SHI MICROSOFT AGREE
							31,094.78		ACCOUNT TOTAL
	01852300 50780								CT COMP CLERKS EQUIP
	000512	DELL MARKETING L.P. 10477223310	20210265	2021	5	INV P	9,350.76	051021	51541 2 DELL POWEREDGE R7
	000512	DELL MARKETING L.P. 10477223310	20211663	2021	5	INV P	21,300.64	051021	51541 2 DELL POWEREDGE R7
							30,651.40		
	004707	MAL NETWORK ENGINEER 4495	20211663	2021	5	INV P	897.00	052421	52826 INTEL ETHERNET NETW
							31,548.40		ACCOUNT TOTAL
							128,290.98		ORG 01852300 TOTAL
=====									
	FUND 0185 COURTS COMPUTER		TOTAL:				128,350.93		
=====									

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
01863000			RECORDERS TECHNOLOGY		
01863000 50560			RECORDERS TECHNOLOGY TRAVEL		
011556 HOFFMANN LINDA	2021-01	20211537	2021 5 INV P	126.00 051021	51491 RES NO 21-0172 CONT
			ACCOUNT TOTAL	126.00	
01863000 50610			RECORDERS TECHNOLOGY OTHER EXP		
006582 ELECTRONIC MERCHANT	SI193479	20211208	2021 5 INV P	36.00 052421	52754 CREDIT CARD FEES /
			ACCOUNT TOTAL	36.00	
01863000 50780			RECORDERS TECHNOLOGY EQUIPMENT		
006907 FIRST HUDSON LEASING	4-2021	20210920	2021 5 INV P	87.00 050321	51029 CREDIT CARD LINES/A
			ACCOUNT TOTAL	87.00	
			ORG 01863000 TOTAL	249.00	
=====					
FUND 0186 RECORDER TECHNOLOGY			TOTAL:	249.00	
=====					

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01871900								CO PROB/SUPERVISION
	01871900 50100								CO PROB/SUPERVISION SUPPLIES
	000050	CHASE CARD SERVICES 4246315223084946	20210549	2021	5	INV P	323.34	051921	52545 toner
	000537	STAPLES BUSINESS ADV 8062143360	20210549	2021	5	INV P	45.84	051921	52555 SUPPLIES
	002903	REINHARDT SUPPLY COM 190712	20210549	2021	5	INV P	40.25	051921	52554 CUPS
	004008	W.B. MASON CO INC 219712477	20210549	2021	5	INV P	153.96	051921	52556 PAPER
		ACCOUNT TOTAL					563.39		
	01871900 50580								CO PROB/SUPERVISION CONTRACT S
	000868	CULLIGAN OF CLEVELAN 458615	20210548	2021	5	INV P	41.00	051921	52549 WATER FILTER SYSTEM
	000963	GRAPHIC ENTERPRISES 21AR1039191	20210548	2021	5	INV P	111.09	050321	51123 COPIER
	001438	INSYTE ECOMMERCE 14633	20210548	2021	5	INV P	70.00	051921	52550 WEB HOSTING
	002388	TREASURER STATE OF O 21L3741	20210548	2021	5	INV P	300.00	051921	52551 LEADS ACCESS
	002912	US BANK 44182516	20210548	2021	5	INV P	398.36	050521	51357 COPIER
	004388	STEPMOBILE LLC 2066A	20210548	2021	5	INV P	533.36	050521	51356 COMMUNICATION SERVI
	004388	STEPMOBILE LLC 2081	20210548	2021	5	INV P	2,991.50	051921	52552 IT SERVICES
	004388	STEPMOBILE LLC 2088	20210548	2021	5	INV P	474.94	051921	52552 ADOBE & PHONE
							3,999.80		
	007831	ACCESS INFORMATION P 8706488	20210548	2021	5	INV P	127.99	050321	51122 FILE STORAGE
	007831	ACCESS INFORMATION P 8765817	20210548	2021	5	INV P	132.25	051921	52547 FILE STORAGE
							260.24		
	008053	BUSINESS COMMUNICATI 10584	20210548	2021	5	INV P	300.00	050321	51121 MITEL DISCONNECTION
	010059	BRESCO BROADBAND 20210507-1	20210548	2021	5	INV P	375.00	051921	52548 INTERNET
		ACCOUNT TOTAL					5,855.49		
	01871900 50610								CO PROB/SUPERVISION OTHER EXPE
	000050	CHASE CARD SERVICES 4246315223084946	20211335	2021	5	INV P	320.04	051921	52545 zoom
	000050	CHASE CARD SERVICES 4246315223084946	20211335	2021	5	INV P	45.00	051921	52545 notary class
	000050	CHASE CARD SERVICES 4246315223084946	20211335	2021	5	INV P	45.00	051921	52545 notary class
	000050	CHASE CARD SERVICES 4246315223084946	20211335	2021	5	INV P	95.00	051921	52545 NAPE membership
	000050	CHASE CARD SERVICES 4246315223084946	20211335	2021	5	INV P	50.95	051921	52545 department jacket
							555.99		
	001112	SEIBERT LORETTA LSNOTBC	20211335	2021	5	INV P	27.00	051921	52553 NOTARY BACKGROUND C
	001112	SEIBERT LORETTA LSNOTREG	20211335	2021	5	INV P	15.00	051921	52553 NOTARY REGISTRATION

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					42.00
			ACCOUNT TOTAL		597.99
01871900 50780			CO PROB/SUPERVISION EQUIPMENT		
004174 CLEVELAND COMMUNICAT	32768	20210547	2021 5 INV P	7,969.92 050321	51124 RADIOS
			ACCOUNT TOTAL		7,969.92
			ORG 01871900 TOTAL		14,986.79
=====					
FUND 0187 CO PROB/SUPERVISION			TOTAL:		14,986.79
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
01881603				DISPUTE RESOLUTION SVS		
01881603 50100				DISPUTE RESOLUTION SVS SUPPLIE		
002815	QUILL CORPORATION	15787949		20211948 2021 5 INV P	320.98 051021	51432 OFFICE SUPPLIES PRI
				ACCOUNT TOTAL	320.98	
01881603 50580				DISPUTE RESOLUTION SVS CONTRAC		
009057	COMDOC	IN4250114		20210287 2021 5 INV P	90.07 051721	52392 CONTRACT SERVICES C
				ACCOUNT TOTAL	90.07	
				ORG 01881603 TOTAL	411.05	
=====						
	FUND 0188	DISPUTE RESOLUTION SVS.		TOTAL:	411.05	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
01911650									DOMESTIC RELATION SERVICES
01911650	50610								DOMESTIC RELATIONS SVS OTHER E
	001205	ARMSTRONG CABLE SERV	2021 0505	SVC	20210174	2021 5	INV P	64.95 051921	52546 0347358-01 INTERNET
	001578	VERIZON WIRELESS	2021 0423	CELL	20210174	2021 5	INV P	97.60 052421	52892 542002012-00001 3 C
								ACCOUNT TOTAL	162.55
								ORG 01911650 TOTAL	162.55
=====									
	FUND 0191	DOMESTIC RELATIONS SERVICES						TOTAL:	162.55
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
02004300								AUTO & GAS TAX			
02004300 50100								AUTO & GAS SUPPLIES			
000186 CINTAS CORPORATION	5059968637	20210125	2021	5	INV P	58.03	051021	51442 MEDICINE CABINET SU			
000537 STAPLES BUSINESS ADV	8062143363	20210125	2021	5	INV P	135.09	051721	52164 POST ITS, MARKERS,F			
000563 DISTILLATA CO	2128235	20210125	2021	5	INV P	38.50	051721	52161 WATER			
001931 MEDINA COUNTY SANITA	553	20210125	2021	5	INV P	704.66	050321	51099 POSTAGE,COPY PAPER,			
002203 AMAZON	60457 8781 005114 0	20210125	2021	5	INV P	43.86	051021	51437 LORELL ATTACHE CASE			
						980.14		ACCOUNT TOTAL			
02004300 50580								AUTO & GAS CONTRACT SERVICES			
000360 SPIRIT SERVICES CO	0795074	20210123	2021	5	INV P	72.32	050321	51098 MAT SERVICE			
000360 SPIRIT SERVICES CO	0797328	20210123	2021	5	INV P	2.94	051721	52148 MAT SERVICE			
000360 SPIRIT SERVICES CO	0799567	20210123	2021	5	INV P	72.32	052621	53203 MAT SERVICE			
						147.58					
001931 MEDINA COUNTY SANITA	553	20210123	2021	5	INV P	568.78	050321	51099 PITNEY BOWES LEASE,			
009057 COMDOC	20210123	20210123	2021	5	INV P	1,405.85	051721	52162 MAINTENANCE AGREEME			
009057 COMDOC	IN4229022	20210123	2021	5	INV P	50.00	051021	51435 MAINTENANCE AGREEME			
						1,455.85					
						2,172.21		ACCOUNT TOTAL			
02004300 50610								AUTO & GAS OTHER EXPENSES			
001059 ICANDI GRAPHICS LLC	21261	20210122	2021	5	INV P	600.60	051721	52147 ENGINEERING STAFF A			
001903 MEDINA COUNTY TOWNSH	54151	20210122	2021	5	INV P	40.00	052421	52656 2021/2022 ASSOCIATE			
009533 WATER MANAGEMENT	#4323	20210122	2021	5	INV P	30.00	052621	53204 MS4 BOOTCAMP WEBINA			
011320 COTTRELL JAMES	2099	20210122	2021	5	INV P	39.00	051721	52163 NATIONAL FLOOD INSU			
011586 MARTIN MATTHEW	02004300	20210122	2021	5	INV P	87.00	052421	52678 NOTARY RENEWAL APPL			
						796.60		ACCOUNT TOTAL			
02004300 50780								AUTO & GAS EQUIPMENT			
000537 STAPLES BUSINESS ADV	8062143363	20211239	2021	5	INV P	885.29	051721	52164 HON 310 SERIES FILE			
000537 STAPLES BUSINESS ADV	8062143363	20211640	2021	5	INV P	269.09	051721	52164 HON 310 SERIES FILE			
						1,154.38					
						1,154.38		ACCOUNT TOTAL			

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				ORG 02004300	TOTAL		5,103.33			
02004302				AUTO & GAS TAX - HIGHWAY						
02004302	50100			AUTO & GAS HIGHWAY SUPPLIES						
	000141	KIMBALL-MIDWEST	8800265	20210812	2021	5	INV P	50.85	050321	51089 BRUSH, ADHESIVE, LU
	000159	GVS SAFETY SUPPLIES	8705	20210812	2021	5	INV P	215.70	051721	52149 WHITE MARKING PAINT
	000186	CINTAS CORPORATION	14094819	20210812	2021	5	INV P	522.24	052421	52677 DISPOSABLE PAPER, SC
	000186	CINTAS CORPORATION	5061093360	20210812	2021	5	INV P	82.10	052421	52658 MEDICINE CABINET SU
								604.34		
	000488	KIEFER EQUIPMENT CO	58350	20210812	2021	5	INV P	124.72	051721	52150 LUBRICANT BAR OIL
	000537	STAPLES BUSINESS ADV	8061813876	20210812	2021	5	INV P	932.58	050321	51091 INK CARTRIDGES, ENV
	000537	STAPLES BUSINESS ADV	8062112359	20210812	2021	5	INV P	55.56	052421	52659 BLUE & WHITE COVER
								988.14		
	000571	KAYLINE COMPANY	254723	20210812	2021	5	INV P	254.93	052421	52674 CLEAR THRU CLEANER,
	001115	HOME DEPOT CREDIT SE	6035 3225 0248 1868	20210812	2021	5	INV P	26.22	050321	51103 CARPENTER PENCILS,
	002203	AMAZON	60457 8781 005114 0	20210812	2021	5	INV P	67.99	051021	51437 ENVELOPES
	002573	OHIO SUPPLY & TOOL I	00043020	20210812	2021	5	INV P	362.75	050321	51105 SNAP TIES W/CONES,T
	006635	ROJEN COMPANY	0-733133-01	20210812	2021	5	INV P	193.20	051721	52166 SOAP VALVE CARTRIDG
								2,888.84		
				ACCOUNT TOTAL						
02004302	50200			AUTO & GAS HIGHWAY MATERIALS						
	000366	CLEVELAND PLUMBING S	S101290126	20210811	2021	5	INV P	64.02	052421	52660 TRACING DYE RED, YE
	000959	CENTERRA CO-OP	01209077	20210811	2021	5	INV P	894.00	051721	52151 CONTRACTOR'S MIX GR
	001115	HOME DEPOT CREDIT SE	6035 3225 0248 1868	20210811	2021	5	INV P	388.60	050321	51103 SAND & UTILITY BAGS
	001988	MFC DRILLING INC	1797	20210811	2021	5	INV P	1,168.75	051721	52168 GAS USAGE 1/15-2/15
	002084	WILL-SON DISTRIBUTIN	JDH0458	20210811	2021	5	INV P	876.00	051021	51447 BRAKE CLEANER, IN-F
	002443	OSBORNE MEDINA INC	MEDI125	202111784	2021	5	INV P	11,278.61	051221	51821 2021 AGGREGATE BID
	002573	OHIO SUPPLY & TOOL I	00042980,00042999 CR	20210811	2021	5	INV P	288.54	052421	52675 QUIKRETE CONCRETE, C
	002868	OSBURN ASSOCIATES IN	284084	20210367	2021	5	INV P	9,063.60	050321	51088 SIGNS, POSTS, GALV.
	002868	OSBURN ASSOCIATES IN	284293	20210367	2021	5	INV P	2,730.00	051021	51449 POSTS, GALV. U CHA
								11,793.60		

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	003157 SCHEMRRICH BROS BUILD	2813	20211681	2021	5	INV P	720.23	052421	52672 2021 AGGREGATE BID	
	003354 SCHAEFFER MFG CO	DGM12483-INV1	20210811	2021	5	INV P	518.40	051721	52152 ULTRA SUPREME GREAS	
	003447 HERITAGE CRYSTAL CLE	16751325	20210811	2021	5	INV P	223.20	050321	51090 PARTS CLEANER DRUM	
	003985 BAUMAN OIL	365-1	20210811	2021	5	INV P	5,242.00	052421	52668 FUEL	
	004290 MEDINA MATERIALS	270	20211786	2021	5	INV P	6,099.03	052421	52673 2021 HOT BITUMINOUS	
			ACCOUNT TOTAL				39,554.98			
02004302	50230		AUTO & GAS HIGHWAY CONTRACT RE							
	000141 KIMBALL-MIDWEST	8819776	20210810	2021	5	INV P	188.53	051021	51440 DOT FIT, WHEEL, ASS	
	000141 KIMBALL-MIDWEST	8840798	20210810	2021	5	INV P	122.62	051721	52154 WASHER, DRILL BITS,	
	000141 KIMBALL-MIDWEST	8858964	20210810	2021	5	INV P	100.40	052421	52662 NUTS, CLAMPS	
							411.55			
	000488 KIEFER EQUIPMENT CO	58350	20210810	2021	5	INV P	12.99	051721	52150 TANK VENT	
	000488 KIEFER EQUIPMENT CO	58608	20210810	2021	5	INV P	106.00	052421	52661 CHAIN SHARPEN	
							118.99			
	000697 CRANDALLCO INC.	2113	20210810	2021	5	INV P	158.83	052421	52669 BATTERIES	
	000729 INDUSTRIAL HYDRAULIC	179787	20210810	2021	5	INV P	283.97	050321	51092 HOSES, FITTINGS	
	000729 INDUSTRIAL HYDRAULIC	179805	20210810	2021	5	INV P	74.39	050321	51092 HYDRAULIC HOSES	
							358.36			
	000890 GOODYEAR TIRE & RUBB	070-1171497	20210810	2021	5	INV P	703.64	051021	51439 FRONT TIRES, VALVE	
	001115 HOME DEPOT CREDIT SE	6035 3225 0248 1868	20210810	2021	5	INV P	109.20	050321	51103 DRILL BITS, SCREWS,	
	001298 AKRON TRACTOR & EQUI	MED017	20211180	2021	5	INV P	2,891.10	052421	52676 SPINDLE ASSY, ROPE,	
	002018 ORLO AUTO PARTS INC	28229	20210810	2021	5	INV P	1,056.26	052421	52670 REAR CALIPERS, CORE	
	002091 ACE TRUCK EQUIPMENT	235136	20210810	2021	5	INV P	169.91	050321	51100 CABLE ASSY	
	002962 FASTENAL COMPANY	OHMED95380	20210810	2021	5	INV P	52.90	051021	51446 SLOTTED NUT	
	003846 TERMINAL SUPPLY CO	35200	20210810	2021	5	INV P	939.74	050321	51106 LAMP KIT,CABLE TIES	
	003846 TERMINAL SUPPLY CO	35200-01	20210810	2021	5	INV P	9.72	051021	51445 PACKARD MALE CONNEC	
	003846 TERMINAL SUPPLY CO	38734-00	20210810	2021	5	INV P	141.47	051721	52153 CONNECTORS, HEADLAM	
							1,090.93			
	004014 TRICOR INDUSTRIAL IN	753085	20210810	2021	5	INV P	486.48	051721	52167 STEEL BLADES, RECIP	
	004100 CERTIFIED POWER INC.	18402192	20210810	2021	5	INV P	2,595.22	051021	51444 OUTPUT MODULE,COVER	

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	004100 CERTIFIED POWER INC.	18402446	20210810	2021	5	INV P	280.62	052421	52663 FLY CABLE
							2,875.84		
	004301 TRUCK SALES & SERVIC	3020003	20210810	2021	5	INV P	11,432.26	052421	52671 VALVE,PUMP KIT, CON
	004301 TRUCK SALES & SERVIC	3020003	20211180	2021	5	INV P	4,504.39	052421	52671 DOC ASSY,CLAMP, PIP
							15,936.65		
	008882 FRONTIER COMM	OHFLL71150421	20210810	2021	5	INV P	606.91	051021	51434 CABLE REPAIRS - 566
						ACCOUNT TOTAL	27,027.55		
	02004302 50540					AUTO & GAS HIGHWAY ADVERTISING			
	002124 THE POST NEWSPAPERS	2021ci-2005	20210809	2021	5	INV P	110.00	050321	51093 DISPATCHER/BOOKKEEP
	002585 THE CHRONICLE	13027867	20210809	2021	5	INV P	101.00	052421	52655 DISPATCHER/BOOKKEEP
						ACCOUNT TOTAL	211.00		
	02004302 50580					AUTO & GAS HIGHWAY CONTRACT SE			
	000081 OHIO EDISON COMPANY	90008022843	20210807	2021	5	INV P	2,286.87	051021	51438 ELECTRIC & TRAFFIC
	000186 CINTAS CORPORATION	14094819	20210807	2021	5	INV P	858.62	052421	52677 UNIFORM SERVICE
	000729 INDUSTRIAL HYDRAULIC	179785	20210807	2021	5	INV P	600.00	050321	51092 FIELD SERVICE ANNUA
	000754 FRONTIER COMMUNICATI	330-764-8797-0417985	20210807	2021	5	INV P	27.66	051221	51819 FAX SERVICES (TAX M
	001002 REPUBLIC SERVICES #2	0224-009142174	20210807	2021	5	INV P	153.67	050521	51363 WASTE DISPOSAL SERV
	001169 LAMPION COMPANIES	3943	20210807	2021	5	INV P	150.00	051721	52155 FENN & MARKS SIGNAL
	001277 INTEGRITY VERIFICATI	27291DTHD	20210807	2021	5	INV P	70.00	051721	52157 NEW EMPLOYEES DRUG
	001578 VERIZON WIRELESS	9878279256	20210807	2021	5	INV P	56.77	051221	51818 SAFETY APPLICATION
	001578 VERIZON WIRELESS	9879473501	20210807	2021	5	INV P	2,651.05	052621	53205 CELL PHONE SERVICES
							2,707.82		
	001647 LORAIN-MEDINA RURAL	7007701,8006901	20210807	2021	5	INV P	84.00	051921	52509 ELECTRIC - FRIENDSV
	001662 VILLAGE OF LODI UTIL	57683*1	20210807	2021	5	INV P	63.47	051921	52508 ELECTRIC - VANDEMAR
	001900 MEDINA COUNTY SOLID	0000000727	20210807	2021	5	INV P	2.61	052421	52665 DEAD DEER DISPOSAL
	001901 MEDINA COUNTY TREASU	4302	20210807	2021	5	INV P	800.00	050321	51094 CY 2021 MEDINA CO.
	001915 CITY OF MEDINA	11579-001	20210807	2021	5	INV P	47.50	051221	51820 WATER, WATER CAP, F
	001931 MEDINA COUNTY SANITA	574550,553310	20210807	2021	5	INV P	671.69	051221	51817 SEWER, WATER, FIREL

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
002074 TERMINIX PROCESSING	407703042	20210807	2021	5	INV P	78.00	052621	53206 GENERAL PEST CONTRO
002099 AIRGAS USA LLC	9979217170	20210807	2021	5	INV P	349.14	052421	52666 CYLINDER RENTAL
002185 BUSINESS MEDICAL SER	26260	20210807	2021	5	INV P	463.50	052421	52664 ANSWERING SERVICE 5
002548 ACTION DOOR	00182091	20210807	2021	5	INV P	5,055.00	050321	51107 LIFTMASTER GARAGE D
002784 J & B ELECTRICAL CON	3380-1865	20210807	2021	5	INV P	4,400.00	051021	51441 ELECTRICAL & LIGHTI
004275 VERIZON CONNECT NWF	OSV000002437023	20210807	2021	5	INV P	712.36	051921	52506 NETWORK MONITORING
006519 ZOLLINGER SAND &	30005	20210807	2021	5	INV P	322.50	051721	52156 CONSTRUCTION DEBRIS
007718 COPLEY TOOL RENTAL	265787	20210807	2021	5	INV P	254.40	051021	51450 COMPACTOR/JUMPING J
008055 BULKOWSKI TAMMY	521	20210807	2021	5	INV P	2,000.00	051721	52158 OFFICE CLEANING - M
009057 COMDOC	IN4254573	20210807	2021	5	INV P	144.70	052421	52653 MAINTENANCE AGR.
ACCOUNT TOTAL						22,303.51		
02004302 50610		AUTO & GAS HIGHWAY			OTHER EXPEN			
002669 STATE OF OHIO	818	20211023	2021	5	INV P	1,650.00	052421	52654 2021 ANNUAL FEE-PET
004543 WALCOM - REGISTRATIO	4302	20211023	2021	5	INV P	60.00	051221	51822 PESTICIDE APPLICATO
ACCOUNT TOTAL						1,710.00		
02004302 50780		AUTO & GAS HIGHWAY			EQUIPMENT			
001115 HOME DEPOT CREDIT SE	6035 3225 0248 1868	20210127	2021	5	INV P	292.85	050321	51103 HAMMERS, OCTANE WRE
001298 AKRON TRACTOR & EQUI	MED017	20210127	2021	5	INV P	975.98	052421	52676 M5261C CHAIN SAWS
001578 VERIZON WIRELESS	9879473501	20210127	2021	5	INV P	120.95	052621	53205 PHONE EQUIPMENT
001754 MASCON EQUIPMENT & S	13948	20210127	2021	5	INV P	125.38	050321	51095 48" UTILITY PROBE
002376 GLEDHILL ROAD MACHIN	171766	20203331	2021	5	INV P	60,468.34	051721	52165 GALION-GODWIN SS. 1
004014 TRICOR INDUSTRIAL IN	753099, 753302	20210127	2021	5	INV P	619.58	051721	52167 CHOP SAW, SAW V BLO
011550 NESCO LLC	COO4319-IN	20210127	2021	5	INV P	2,778.49	050321	51109 POST DRIVER, STANLE
ACCOUNT TOTAL						65,381.57		
ORG 02004302 TOTAL						159,077.45		
02004303		AUTO & GAS TAX - BRIDGES						
02004303 50200		AUTO & GAS BRIDGES			MATERIALS			
001115 HOME DEPOT CREDIT SE	6035 3225 0248 1868	20211173	2021	5	INV P	42.30	050321	51103 CONCRETE BLOCK SOLI

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	001545 LANE ENTERPRISES INC	515294	20211173	2021	5	INV P	4,613.20	051021	51448 HDPE INLINE BELL (D	
	001661 LODI LUMBER	23824I	20211173	2021	5	INV P	201.15	051721	52159 LUMBER	
	003353 MEDINA SUPPLY CO DIV	2250952	20211173	2021	5	INV P	3,370.01	050321	51108 MEDINA READY MIX	
	006637 CONTECH ENGINEERED S	22601601	20211173	2021	5	INV P	6,519.00	050321	51096 DRAINAGE MATERIAL,	
	010606 LAKEWOOD SUPPLY COMP	5328145	20211173	2021	5	INV P	95.22	050321	51104 DOWEL BAR	
			ACCOUNT TOTAL				14,840.88			
	02004303 50580		AUTO & GAS BRIDGES CONTRACT SE							
	002891 RENTEQUIP INC	367473	20210118	2021	5	INV P	605.00	050321	51102 JUMPING JACK WACKER	
	008991 POGGEMEYER DESIGN GR	175690	20211292	2021	5	INV P	11,712.50	050321	51087 PROFESSIONAL SERVIC	
	009878 CUYAHOGA FENCE LLC	21-C-057-2,057-3	20210118	2021	5	INV P	11,403.00	050321	51101 INSTALL GUARDRAIL O	
			ACCOUNT TOTAL				23,720.50			
			ORG 02004303 TOTAL				38,561.38			
=====										
	FUND 0200 AUTO & GAS TAX					TOTAL:	202,742.16			
=====										

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02201201									PORT AUTHORITY	
02201201	50610								PORT AUTHORITY OTHER EXPENSES	
002114	GREENKEEPERS LAWN &	20711		20211429	2021	5 INV P	240.00	052421	52924 TECH PARK LAWN SERV	
							240.00		ACCOUNT TOTAL	
							240.00		ORG 02201201 TOTAL	
=====										
FUND 0220 PORT AUTHORITY							TOTAL:	240.00	=====	

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	02752801			CAPITAL IMPROVEMENTS		
	02752801 50580			CAPITAL IMPROVEMENTS CONTRACT		
	009799 PAULS GENERATOR MAIN 20180		20212168	2021 5 INV P	1,805.00 051021	51580 911 TOWER RELOCATIO
				ACCOUNT TOTAL	1,805.00	
	02752801 50590			CAPITAL IMPROVEMENTS CONTRACT		
	000477 DAVIS CONSTRUCTION	APRIL 15, 2021	20212096	2021 5 INV P	1,258.44 050321	51263 2258 CENTER RD BRUN
				ACCOUNT TOTAL	1,258.44	
				ORG 02752801 TOTAL	3,063.44	
=====						
	FUND 0275 CAPITAL IMPROVEMENTS			TOTAL:	3,063.44	
=====						

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	03005075								BOND RETIREMENT GENERAL
	03005075	50910							BOND RETIRE GEN BONDS
	001901	MEDINA COUNTY TREASU	06012021	20212521	2021	5	INV	P	125,000.00 052621 53241 MANUSCRIPT BOND PAY
									ACCOUNT TOTAL 125,000.00
	03005075	50920							BOND RETIRE GEN INTEREST
	001901	MEDINA COUNTY TREASU	06012021	20212521	2021	5	INV	P	30,031.25 052621 53241 MANUSCRIPT BOND PAY
	001901	MEDINA COUNTY TREASU	06012021	20212680	2021	5	INV	P	968.75 052721 53333 ADD'L MANUSCRIPT BO
									31,000.00
									ACCOUNT TOTAL 31,000.00
									ORG 03005075 TOTAL 156,000.00
=====									
	FUND 0300	BOND RETIREMENT GENERAL					TOTAL:		156,000.00
=====									

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
10005400		MEDINA COUNTY SEWER DISTRICT									
10005400 50070		SEWER DISTR UNEMPLOYMENT INSUR									
002357 OBES	052421	20212617	2021	5	INV P	1,631.47	052421	53077 UNEMPLOYMENT			
		ACCOUNT TOTAL				1,631.47					
10005400 50100		SEWER DISTR SUPPLIES									
000537 STAPLES BUSINESS ADV	8061813670	20210504	2021	5	INV P	305.93	050321	51067 SIGN HOLDER, PAPER			
		ACCOUNT TOTAL				305.93					
10005400 50200		SEWER DISTR MATERIALS									
000057 HACH COMPANY	12399802	20211888	2021	5	INV P	519.95	050321	51052 REAGENT, PHOSPHATE			
000057 HACH COMPANY	12415026	20212095	2021	5	INV P	177.59	051021	51466 NITRATE			
000057 HACH COMPANY	12423642; 12418038	20212190	2021	5	INV P	1,342.09	051721	52240 REAGENT, SODIUM HYD			
000057 HACH COMPANY	12430044	20212190	2021	5	INV P	456.10	052421	52714 POUR THRU CELL KIT			
						2,495.73					
000108 CCP INDUSTRIES	IN02709273; 02731725	20211888	2021	5	INV P	863.09	050321	51051 GLOVES			
000160 PRO-AM SAFETY INC	84312	20212190	2021	5	INV P	597.26	051721	52247 GLOVES			
000213 FERRELLGAS	5006297592	20212190	2021	5	INV P	193.28	052421	52711 PROPANE			
000256 BNR, INC.	0025636-IN	20211888	2021	5	INV P	441.30	050321	51071 PLUGS, DRIPLEG BODY			
000256 BNR, INC.	0025649-IN	20212095	2021	5	INV P	291.32	051021	51457 PARTS FOR INJECTOR			
						732.62					
000419 CUMMINS BRIDGEWAY LL	T4-63846	20212095	2021	5	INV P	268.36	051021	51461 WATER PUMP KIT, THE			
000441 BISSNUSS, INC.	0047468	20212095	2021	5	INV P	1,109.00	051721	52233 ROTOR, ORINGS			
000453 SHERWIN WILLIAMS CO.	7867-1	20211888	2021	5	INV P	139.96	050321	51064 PAINT			
000563 DISTILLATA CO	ACCT 072331	20211161	2021	5	INV P	3.00	052421	52776 DISTILLED WATER			
000563 DISTILLATA CO	ACCT 072331	20212190	2021	5	INV P	104.00	052421	52776 DISTILLED WATER			
						107.00					
000670 ENVIRONMENTAL EXPRES	CUST# MCSEOH	20212095	2021	5	INV P	2,841.64	051021	51462 PROWEIGH FILTERS, C			
000705 ENVIRONMENTAL RESOUR	964910	20211888	2021	5	INV P	729.27	050321	51077 LAB SOLUTIONS			
000955 GRAINGER	9874061238	20212095	2021	5	INV P	9.26	051721	52239 FITTINGS			
000955 GRAINGER	9881422159	20212190	2021	5	INV P	403.85	052421	52713 COUPLER, SPRAY GUN,			
000955 GRAINGER	ACCT# 802061960	20212095	2021	5	INV P	1,300.96	051021	51465 RESPIRATOR, PUMP RE			
						1,714.07					

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	001057 SCIENTIFIC SPECIALTI	241075	20212095	2021	5	INV P	1,216.70	051021	51480 LAB AND PLANT SUPPL
	001113 HACKWORTH ELECTRIC M	W57771	20211888	2021	5	INV P	496.53	050321	51053 MOTOR FOR CLARIFIER
	001115 HOME DEPOT CREDIT SE	6035 3225 0241 5841	20212095	2021	5	INV P	1,096.14	050521	51354 ROPE, CONCRETE, SUM
	001115 HOME DEPOT CREDIT SE	XXXX 5841	20212282	2021	5	INV P	1,664.00	052621	53201 ACETONE, BLEACH, DE
	001115 HOME DEPOT CREDIT SE	XXXX 5841	20211095	2021	5	INV P	502.66	052621	53201 TOOLBOX, BATTERIES,
							3,262.80		
	001164 YSI INC	CUST# 5138884-6738	20212095	2021	5	INV P	1,815.22	051021	51490 ELECTRODE, TUBE KIT
	001267 INDUSTRIAL PUMP & EQ	83601	20211888	2021	5	INV P	4,265.14	050321	51054 PARTS FOR BOLUIER #
	001347 JCI JONES CHEMICALS	851159; 851793	20212190	2021	5	INV P	3,540.00	051721	52242 CHLORINE
	001347 JCI JONES CHEMICALS	852884	20212190	2021	5	INV P	1,180.00	052421	52717 CHLORINE
							4,720.00		
	002099 AIRGAS USA LLC	9112322754	20212095	2021	5	INV P	661.60	051721	52232 ARGON
	002099 AIRGAS USA LLC	PAYER# 1452955	20212190	2021	5	INV P	799.68	052421	52704 RENT ARGON, RESPIRA
							1,461.28		
	002443 OSBORNE MEDINA INC	MEDI120	20212282	2021	5	INV P	2,685.44	052421	52785 LIMESTONE
	002532 BEARING DISTRIBUTORS	CUST# 0001014082	20212095	2021	5	INV P	2,060.95	051021	51456 BEARINGS, TIMKEN BE
	002544 APPLIED INDUSTRIAL T	7021455073	20210716	2021	5	INV P	16.50	052421	52769 HARDWARE, PAINT
	002544 APPLIED INDUSTRIAL T	7021455073	20211161	2021	5	INV P	567.75	052421	52769 HARDWARE, PAINT
							584.25		
	002551 IDEXX DISTRIBUTION	3082786175	20212095	2021	5	INV P	5,322.63	051021	51468 LAB SUPPLIES
	002628 KEK SUPPLY CO INC	16344-0	20211888	2021	5	INV P	390.82	050321	51056 BLEACH, TOWELS, TOI
	002628 KEK SUPPLY CO INC	16451 1	20212095	2021	5	INV P	220.00	051721	52243 GLOVES
							610.82		
	002653 AIR RITE SERVICE SUP	040644F-IN	20212095	2021	5	INV P	109.25	051721	52226 FILTERS
	002851 AUTOMATIONDIRECT COM	12020747	20211888	2021	5	INV P	379.00	050321	51048 5-SLOT PANEL MOUNT
	002871 RIVERSIDE DRIVES INC	82762	20212095	2021	5	INV P	358.45	051021	51479 BRACKETS
	002871 RIVERSIDE DRIVES INC	82777; 82909	20212190	2021	5	INV P	1,757.96	052421	52732 COUPLINGS
							2,116.41		
	002903 REINHARDT SUPPLY COM	ACCT# 1006	20212190	2021	5	INV P	239.87	052421	52731 LAB SUPPLIES
	003018 AGILENT TECHNOLOGIES	121028535	20212095	2021	5	INV P	862.16	051721	52230 TUBING, FILTER, NEB

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	003090 SAL CHEMICAL	209204	20211888	2021	5	INV P	368.50	050321	51063 SODIUM BISULFITE
	003227 SOUTHEASTERN EQUIPME	D74226;D73385;D75245	20212095	2021	5	INV P	179.52	051021	51482 PIN, NUT, BOLT, KEY
	003423 SMITH BROTHERS INC	512108	20211161	2021	5	INV P	113.00	050321	51065 SWEET SOIL AND STRA
	003528 ROWLEYS WHOLESALE	3239334-00	20211888	2021	5	INV P	2,345.75	050321	51062 TOTE OF DYNALENE
	003528 ROWLEYS WHOLESALE	3240002 00	20212095	2021	5	INV P	262.56	051721	52248 OIL
							2,608.31		
	003614 CARQUEST AUTO PARTS	CUST# CLE.3780480	20211888	2021	5	INV P	369.42	050321	51050 BELTS, BATTERY, FUS
	003924 THOMAS SCIENTIFIC IN	ACCT OH20080	20212190	2021	5	INV P	3,017.88	051721	52252 ELECTRODE KIT, SOLU
	003924 THOMAS SCIENTIFIC IN	CUST# OH200800	20212190	2021	5	INV P	507.41	052421	52735 FLEXIBULK, SODIUM H
	003924 THOMAS SCIENTIFIC IN	CUST# OH200800	20211888	2021	5	INV P	4,782.41	050321	51068 LAB SUPPLIES
	003924 THOMAS SCIENTIFIC IN	OH303500; OH200800	20212095	2021	5	INV P	7,550.95	051021	51483 LAB AND PLANT SUPPL
							15,858.65		
	003968 SOLENIS LLC	131787576	20211888	2021	5	INV P	2,770.04	050321	51066 POLYMER
	003968 SOLENIS LLC	131794424	20212282	2021	5	INV P	1,858.59	052421	52787 POLYMER
							4,628.63		
	004263 BONDED CHEMICALS INC	3162471	20212095	2021	5	INV P	59.95	052421	52707 CHEMICALS FOR PLANT
	004263 BONDED CHEMICALS INC	3162471	20212190	2021	5	INV P	584.85	052421	52707 CHEMICALS FOR PLANT
							644.80		
	004968 PVS TECHNOLOGIES INC	287218	20212095	2021	5	INV P	2,961.28	051021	51475 FERROUS CHLORIDE
	005160 WHELEN ENGINEERING C	876473	20211161	2021	5	INV P	232.20	052021	52614 LIGHTBAR STUD MOUNT
	005239 WELLINGTON IMPLEMENT	16361M	20212095	2021	5	INV P	59.70	051021	51487 DECK SPRAY FOR MOWE
	005768 WOLFF BROTHERS SUPPL	ACCT# 3716	20211888	2021	5	INV P	1,684.29	050321	51070 NUTS, PLUMERS PUTTY
	006684 CORE & MAIN LP	N991267	20212095	2021	5	INV P	193.23	051721	52235 GEAR PARTS
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20211888	2021	5	INV P	308.39	051021	51454 FITTINGS, FIRE HOSE
	007816 AMAZON CAPITAL SERVI	ACCT A1EWP6DA6ZOELM	20212095	2021	5	INV P	532.28	051721	52229 SENSORS, BATTERY CH
	007816 AMAZON CAPITAL SERVI	ACCT# A1EWP6DA6ZOELM	20211888	2021	5	INV P	150.58	050321	51047 BELT, HANDHELD GENE
							991.25		
	008339 BEST EQUIPMENT CO IN	CUSTOMER MEDCOU	20212190	2021	5	INV P	3,433.79	052421	52772 HOSE, ADAPTER, CLAM
	008569 MARTIN ENERGY GROUP	0192348	20212190	2021	5	INV P	107.84	052421	52784 STARTER
	008569 MARTIN ENERGY GROUP	0192348	20212282	2021	5	INV P	1,469.58	052421	52784 STARTER

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									1,577.42
	008598 INNOVATIVE SURFACE S	INV59381	20212190	2021	5	INV P	5,825.25	052421	52715 MAGNESIUM CHLORIDE
	008808 AIR TECHNOLOGIES	87014450 00	20212095	2021	5	INV P	1,235.80	051721	52231 PARTS FOR COMPRESSO
	009014 CAMBI INC	609610 SP 004	20212190	2021	5	INV P	6,871.45	051721	52236 ROTORS, STATOR
	009014 CAMBI INC	609610-SP-005	20212190	2021	5	INV P	11,369.50	052421	52708 PUMP REPLACEMENT PA
									18,240.95
	010004 POLYDYNE INC	1501434; 1538887	20212190	2021	5	INV P	7,590.00	052421	52720 POLYMER
	010004 POLYDYNE INC	1506741;1521743	20212095	2021	5	INV P	7,590.00	051021	51474 POLYMER
	010004 POLYDYNE INC	1534602	20211888	2021	5	INV P	2,530.00	050321	51058 POLYMER
									17,710.00
	010292 WESTCOAST ROTOR	29156	20212095	2021	5	INV P	169.00	051021	51488 FREIGHT CHARGE
	010341 DAKOTA PUMP INC	14408	20211888	2021	5	INV P	13,347.60	050321	51076 PARTS FOR LIFT STAT
	011337 PELTON ENVIRONMENTAL	9427	20212095	2021	5	INV P	2,160.50	051021	51473 LUBRICATING OIL
	011504 TRACTOR SUPPLY CREDI	6035 3012 0267 3628	20212190	2021	5	INV P	77.94	052421	52736 WEED KILLER, DEGREAS
	011557 JIM MYERS & SONS INC	20319	20212095	2021	5	INV P	815.00	051021	51469 DURASHIELD KIT
									ACCOUNT TOTAL 139,485.76
	10005400 50230								SEWER DISTR CONTRACT REPAIR
	003573 STANDARD WELDING & S	0176332	20210500	2021	5	INV P	117.70	052421	52733 REPAIRS TO MANHOLE
	008339 BEST EQUIPMENT CO IN	004535; 004542	20210500	2021	5	INV P	1,611.64	052421	52772 REPAIRS TO EQUIPMEN
	008808 AIR TECHNOLOGIES	97041020 00	20210500	2021	5	INV P	888.00	051721	52231 REPAIRS TO COMPRESS
	010180 TEMPERATURE CONTROL	3757	20210500	2021	5	INV P	579.60	052421	52734 REPAIRS TO INCUBATO
									ACCOUNT TOTAL 3,196.94
	10005400 50580								SEWER DISTR CONTRACT SERVICE
	000275 AGRI-SLUDGE INC	8855; 8866;8858;8853	20211578	2021	5	INV P	13,140.77	051721	52225 SLUDGE REMOVAL
	000341 ENVIROSCIENCE INC	5020 9	20211578	2021	5	INV P	1,545.00	051721	52237 SAMPLE STUDY
	000341 ENVIROSCIENCE INC	502015	20211578	2021	5	INV P	1,545.00	051021	51463 SEPTEMBER TOXICITY
									3,090.00
	000705 ENVIRONMENTAL RESOUR	967452	20211578	2021	5	INV P	1,335.47	052421	52777 SAMPLE TESTING
	000705 ENVIRONMENTAL RESOUR	967452	20212280	2021	5	INV P	1,341.31	052421	52777 SAMPLE TESTING

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									2,676.78
	000871 KRONOS SAASHR INC	11748068	20210922	2021	5	INV P	564.13	051721	52298 MARCH 2021 WORKFORC
	001002 REPUBLIC SERVICES #2 TRASH SERVICE		20212280	2021	5	INV P	4,262.25	051721	52249 TRASH SERVICES
	001086 JP MORGAN CHASE BANK 01556269		20211584	2021	5	INV P	204.84	050321	51055 ACCOUNT ANALYSIS
	001092 OFFICIAL PAYMENTS CO 1000046348		20211584	2021	5	INV P	75.00	051021	51452 MAINTENANCE AGREEME
	001578 VERIZON WIRELESS MCSE 442259082-00001		20211584	2021	5	INV P	63.04	052421	52790 MCSE MAAS 360 LICEN
	002533 TOSHIBA BUSINESS SOL 5384367		20211578	2021	5	INV P	42.95	051021	51484 MAINTENANCE AGREEME
	002888 ABRAM-REGENCY SECURI 49617		20211584	2021	5	INV P	75.00	052421	52771 MONITOR SECURITY SY
	003915 CONTINENTAL UTILITY U28702		20212382	2021	5	INV P	2,500.00	052421	52774 LICENSE
	005005 MILLER'S PRINT AND M 73861; 73860; 73862		20211584	2021	5	INV P	708.82	052421	52781 MAILING SERVICES
	005281 NORTHEAST OHIO REGIO 46228		20211578	2021	5	INV P	1,300.00	051721	52246 ANALYTICAL SERVICES
	008770 WEED PRO LTD 1685699		20212280	2021	5	INV P	404.00	052421	52792 LAWN CARE
	009151 H.R. GRAY AND ASSOCI 74040-006		20211578	2021	5	INV P	227.50	050321	51080 ON CALL SERVICES; S
	009151 H.R. GRAY AND ASSOCI 74040-007		20211578	2021	5	INV P	650.00	050321	51080 ON CALL SERVICES; S
	009151 H.R. GRAY AND ASSOCI 74040-008		20211584	2021	5	INV P	3,635.00	050321	51080 ON CALL SERVICES; S
	009151 H.R. GRAY AND ASSOCI 74040-009		20211578	2021	5	INV P	7,507.50	050321	51080 ON CALL SERVICES; S
									12,020.00
	009169 GATEWAY PRODUCTS 109575		20211584	2021	5	INV P	137.40	052421	52712 DOCUMENT SHREDDING
	009829 SCHUETZ CONTAINER 1180786705		20212280	2021	5	INV P	200.00	051721	52251 PROCESSING FEES
						ACCOUNT TOTAL			41,464.98
10005400 50600						SEWER DISTR GASOLINE			
	003122 JOHN DEERE FINANCIAL 41111-70271		20210713	2021	5	INV P	3,564.53	052421	52716 GASOLINE
						ACCOUNT TOTAL			3,564.53
10005400 50606						SEWER DISTR VEHICLE LEASE			
	004526 ENTERPRISE FM TRUST FBN4197882		20212354	2021	5	INV P	838.45	051921	52536 SANITARY SEWER DIST
						ACCOUNT TOTAL			838.45
10005400 50610						SEWER DISTR OTHER EXPENSES			
	001901 MEDINA COUNTY TREASU NSF FEES		20210712	2021	5	INV P	4.00	052421	52719 NSF FEES
	002388 TREASURER STATE OF O PERMIT DP1066, A, B		20210497	2021	5	INV P	75.00	050521	51352 LIVERPOOL SCALE REG

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YEAR/PERIOD: 2021/5	TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009990	JOHN DENG	1126 GARY BLVD	20210497	2021	5	INV	P	1,319.45	052421	52721 REFUND
009990	BRIAN W. MULL	1308 HIGHLAND AVE	20210497	2021	5	INV	P	45.37	050321	51061 REFUND
009990	SHAUNE FIELDS	223 N EAST ST	20210497	2021	5	INV	P	30.25	051021	51477 REFUND
009990	BRETT BOXLER	2809 ALDA PKWY	20210497	2021	5	INV	P	146.21	052421	52727 REFUND
009990	JOHN DEKOWSKI	3028 PORTSMOUTH DR	20210497	2021	5	INV	P	1,444.50	052421	52724 REFUND
009990	ERIC STOUGH	4253 BENNINGTON BLVD	20210497	2021	5	INV	P	7.56	051021	51478 REFUND
009990	JAMES SELZER	4709 BRIAR LA	20210497	2021	5	INV	P	60.50	052421	52725 REFUND
009990	EMILY LOPEZ	5467 GREY DR	20210497	2021	5	INV	P	66.55	052421	52726 REFUND
009990	KATHY PEACOCK	880 WADSWORTH RD	20210497	2021	5	INV	P	44.37	052421	52722 REFUND
009990	KIM SNYDER	915 STURBRIDGE DR	20210497	2021	5	INV	P	6.05	052421	52723 REFUND
								3,170.81		
ACCOUNT TOTAL								3,249.81		
10005400	50617			SEWER DISTR UTILITIES						
000081	OHIO EDISON COMPANY	90008035908	20211605	2021	5	INV	P	45,878.89	051921	52525 ELECTRICITY
000081	OHIO EDISON COMPANY	90008035909	20211605	2021	5	INV	P	2,680.39	051921	52526 ELECTRICITY
								48,559.28		
000200	CITY OF CLEVELAND-DI	5922440000	20211904	2021	5	INV	P	9.20	052421	52775 WATER CHARGE; 15 N
000253	COLUMBIA GAS OF OHIO	12441089 001 000 5	20210711	2021	5	INV	P	189.14	051221	51815 NATURAL GAS USAGE
000253	COLUMBIA GAS OF OHIO	12446449 008 0009	20210711	2021	5	INV	P	397.05	050521	51351 MCSE NATURAL GAS US
000253	COLUMBIA GAS OF OHIO	12446449 010 000 5	20210754	2021	5	INV	P	21,189.57	051221	51815 NATURAL GAS USAGE
000253	COLUMBIA GAS OF OHIO	12446449 010 000 5	20210844	2021	5	INV	P	11,386.56	051221	51815 NATURAL GAS USAGE
000253	COLUMBIA GAS OF OHIO	14331445 001 008	20212036	2021	5	INV	P	752.57	050521	51351 MCSE NATURAL GAS US
								33,914.89		
000754	FRONTIER COMMUNICATI	216 159 1160 0527045	20211904	2021	5	INV	P	560.60	051921	52524 PHONE BILL
000754	FRONTIER COMMUNICATI	216-159-1207 MAIN CO	20210729	2021	5	INV	P	25.00	051221	51830 SAN ENG PORTION-MAI
								585.60		
000825	WINDSTREAM	ACCOUNT 001147825	20211904	2021	5	INV	P	76.16	051221	51816 PHONE BILL
001205	ARMSTRONG CABLE SERV	ACCT# 0421739-01	20211904	2021	5	INV	P	319.88	052421	52705 PHONE AND INTERNET
001578	VERIZON WIRELESS	MCSE 542002012-00001	20211904	2021	5	INV	P	1,967.69	052421	52791 MCSE 542002012-0000
001915	CITY OF MEDINA	WATER AND TRASH	20211904	2021	5	INV	P	422.52	052421	52782 WATER AND TRASH
001931	MEDINA COUNTY SANITA	SEWER AND WATER	20211904	2021	5	INV	P	10,365.40	052421	52783 SEWER AND WATER
003851	MEDINA COUNTY PORT A	MCCHSAN-033	20212036	2021	5	INV	P	300.00	050321	51073 MCSE FIBER OPTIC NE
004275	VERIZON CONNECT NWF	2433942	20211904	2021	5	INV	P	412.85	052421	52793 VEHICLE TRACKING
004378	WADSWORTH UTILITIES	83920300 000	20211378	2021	5	INV	P	3,015.47	051421	5746 UTILITIES USED AT S

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	004378 WADSWORTH UTILITIES	83920350 000	20211378	2021	5	INV P	56,465.84	051421	5746 UTILITIES USED AT S
	004378 WADSWORTH UTILITIES	84004200 000	20211378	2021	5	INV P	1,918.82	051421	5746 UTILITIES USED AT S
							61,400.13		
						ACCOUNT TOTAL	158,333.60		
10005400 50780						SEWER DISTR EQUIPMENT			
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20210480	2021	5	INV P	1,970.00	051021	51454 DESKTOP TOWERS
						ACCOUNT TOTAL	1,970.00		
						ORG 10005400 TOTAL	354,041.47		
=====									
	FUND 1000 MEDINA COUNTY SEWER DISTRICT					TOTAL:	354,041.47		
=====									

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	10105400			SEWER IT/GIS		
	10105400 50200			MATERIALS		
	001115 HOME DEPOT CREDIT SE XXXX	5841	20211095	2021 5 INV P	16.80 052621	53201 TOOLBOX, BATTERIES,
				ACCOUNT TOTAL	16.80	
	10105400 50780			EQUIPMENT		
	000122 CDW GOVERNMENT LLC	9588139; 9593033	20211800	2021 5 INV P	484.47 051021	51458 NEW COMPUTER FOR DA
				ACCOUNT TOTAL	484.47	
				ORG 10105400 TOTAL	501.27	
=====						
	FUND 1010 LINE MAINTENANCE			TOTAL:	501.27	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	16005400								MEDINA COUNTY WATER DISTRICT
	16005400 50100								WATER DISTRICT SUPPLIES
	000537	STAPLES BUSINESS ADV 8061813670	20210479	2021	5	INV P	305.93	050321	51067 PAPER, NOTE PADS, P
							305.93		ACCOUNT TOTAL
	16005400 50200								WATER DISTRICT MATERIALS
	000296	CONTROL ASSOCIATES, 28520	20211067	2021	5	INV P	164.45	051021	51460 WING NUT FITTINGS
	000296	CONTROL ASSOCIATES, 28557	20211067	2021	5	INV P	396.27	050321	51072 VACUUM DIAPHRAGM
							560.72		
	000366	CLEVELAND PLUMBING S CUST #2257	20211067	2021	5	INV P	147.65	052421	52709 HYDRANT METER SETS
	000366	CLEVELAND PLUMBING S CUST #2257	20212192	2021	5	INV P	171.82	052421	52709 HYDRANT METER SETS
	000366	CLEVELAND PLUMBING S S101283218.001	20211067	2021	5	INV P	130.53	051021	51459 SODA ASH LINE
							450.00		
	000563	DISTILLATA CO ACCT 072331	20211161	2021	5	INV P	3.00	052421	52776 DISTILLED WATER
	000594	ALBRIGHT SECURITY CE 74928	20211067	2021	5	INV P	30.00	051021	51453 KEYS
	000594	ALBRIGHT SECURITY CE 74964	20211067	2021	5	INV P	22.00	051721	52227 PADLOCKS
							52.00		
	001115	HOME DEPOT CREDIT SE 6035 3225 0241 5841	20211067	2021	5	INV P	389.18	050521	51354 SUMP PUMP, CHECK VA
	001115	HOME DEPOT CREDIT SE XXXX 5841	20211095	2021	5	INV P	269.16	052621	53201 TOOLBOX, BATTERIES,
							658.34		
	002099	AIRGAS USA LLC 9979031265	20211067	2021	5	INV P	120.29	052421	52704 RENT ACETYLENE AND
	002183	BATTERIESPLUS-165 P38699371	20212278	2021	5	INV P	321.30	052421	52773 BATTERIES
	002544	APPLIED INDUSTRIAL T 7021455073	20210716	2021	5	INV P	16.50	052421	52769 HARDWARE, PAINT
	002544	APPLIED INDUSTRIAL T 7021455073	20211161	2021	5	INV P	567.75	052421	52769 HARDWARE, PAINT
	002544	APPLIED INDUSTRIAL T 7021455073	20212192	2021	5	INV P	237.20	052421	52769 COTTER PINS
							821.45		
	002948	ARTESIAN OF PIONEER 9908	20211067	2021	5	INV P	3,613.55	052421	52706 SOFTENER SALT
	003423	SMITH BROTHERS INC 512108	20211161	2021	5	INV P	113.00	050321	51065 SWEET SOIL AND STRA
	003592	AREA DELIVERY INC 2021-2025	20212192	2021	5	INV P	2,633.83	052421	52770 LIMESTONE, GRAVEL
	003599	NORTHERN TOOL & EQUI 47412336	20211067	2021	5	INV P	260.06	050321	51057 STRONGWAY 3000
	003614	CARQUEST AUTO PARTS CUST# CLE.3780480	20211067	2021	5	INV P	41.46	050321	51050 BELTS, BATTERY, FUS
	004263	BONDED CHEMICALS INC 3161238	20211067	2021	5	INV P	622.50	050321	51049 SODIUM HYPOCHLORITE

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005160 WHELEN ENGINEERING C	876473	20211161	2021	5	INV P	232.20	052021	52614 LIGHTBAR STUD MOUNT
005768 WOLFF BROTHERS SUPPL	ACCT# 3716	20211067	2021	5	INV P	1,121.85	050321	51070 FUSE PULLER, TAPE,
006684 CORE & MAIN LP	0018847; N992848	20212192	2021	5	INV P	24,069.41	052421	52710 HYDRANT PARTS, WATE
011500 USABLUEBOOK	563565	20211067	2021	5	INV P	57.00	050321	51074 FIRE HYDRANT OIL
011500 USABLUEBOOK	568884; 569241	20211067	2021	5	INV P	535.34	051021	51486 FIRE HYDRANT METERS
011500 USABLUEBOOK	572120	20212192	2021	5	INV P	919.21	052421	52789 WIRE
						1,511.55		
011504 TRACTOR SUPPLY CREDI	6035 3012 0267 3628	20212192	2021	5	INV P	533.94	052421	52736 TRUCK TOOL BOX, TRU
					ACCOUNT TOTAL	37,740.45		
16005400 50580					WATER DISTRICT CONTRACT SERVIC			
000871 KRONOS SAASHR INC	11748068	20210922	2021	5	INV P	564.12	051721	52298 MARCH 2021 WORKFORC
001002 REPUBLIC SERVICES #2	TRASH SERVICE	20210476	2021	5	INV P	154.77	051721	52249 TRASH SERVICES
001086 JP MORGAN CHASE BANK	01556269	20211584	2021	5	INV P	204.83	050321	51055 ACCOUNT ANALYSIS
001092 OFFICIAL PAYMENTS CO	1000046348	20211584	2021	5	INV P	75.00	051021	51452 MAINTENANCE AGREEME
001578 VERIZON WIRELESS	MCSE 442259082-00001	20211584	2021	5	INV P	63.03	052421	52790 MCSE MAAS 360 LICEN
002025 MASI ENVIRONMENTAL S	CLIENT #5764	20210476	2021	5	INV P	180.40	052421	52718 WATER TESTING
002888 ABRAM-REGENCY SECURI	49617	20211584	2021	5	INV P	75.00	052421	52771 MONITOR SECURITY SY
003915 CONTINENTAL UTILITY	U28702	20212382	2021	5	INV P	2,500.00	052421	52774 LICENSE
005005 MILLER'S PRINT AND M	73861; 73860; 73862	20211584	2021	5	INV P	708.83	052421	52781 MAILING SERVICES
009151 H.R. GRAY AND ASSOCI	74040-008	20211584	2021	5	INV P	3,635.00	050321	51080 ON CALL SERVICES; S
009169 GATEWAY PRODUCTS	109575	20211584	2021	5	INV P	137.40	052421	52712 DOCUMENT SHREDDING
					ACCOUNT TOTAL	8,298.38		
16005400 50581					WATER DISTRICT PURCHASE OF SER			
000834 AVON LAKE REGIONAL W	ACCT 00850004-0	20211093	2021	5	INV P	2,150.80	051921	52523 WATER USAGE
000834 AVON LAKE REGIONAL W	ACCT 00850004-0	20212387	2021	5	INV P	146,319.20	051921	52523 WATER USAGE
						148,470.00		
002974 RURAL LORAIN COUNTY	106-2586-00	20211801	2021	5	INV P	70,309.80	050521	51353 WATER USAGE
002974 RURAL LORAIN COUNTY	413167900; 413168000	20212276	2021	5	INV P	729.23	051921	52527 WATER USAGE
002974 RURAL LORAIN COUNTY	413167900; 413168000	20210523	2021	5	INV P	1,586.65	051921	52528 WATER USAGE

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									72,625.68
	004378 WADSWORTH UTILITIES	94204100 000	20212276	2021	5	INV P	051421		5746 UTILITIES USED AT S
									5,408.93
									226,504.61
									3,564.53
	16005400 50600								3,564.53
	003122 JOHN DEERE FINANCIAL	41111-70271	20210713	2021	5	INV P	052421		52716 GASOLINE
									3,564.53
									242.52
	16005400 50606								976.88
	004526 ENTERPRISE FM TRUST	FBN4197882	20210039	2021	5	INV P	051921		52536 SANITARY WATER DIST
	004526 ENTERPRISE FM TRUST	FBN4197882	20212353	2021	5	INV P	051921		52536 SANITARY WATER DIST
									1,219.40
									1,219.40
									4.00
	16005400 50610								48.12
	001901 MEDINA COUNTY TREASU	NSF FEES	20210712	2021	5	INV P	052421		52719 NSF FEES
									511.98
	009990 OHIO REAL TITLE	3679 MARKS RD	20210521	2021	5	INV P	050321		51059 REFUND
	009990 TIPAYAVALE ZELEZNIK	4130 FENN RD	20210521	2021	5	INV P	052421		52729 REFUND
	009990 MCKENNA D. DOWD	5467 GREY DR	20210521	2021	5	INV P	051021		51476 REFUND
	009990 OHIO REAL TITLE AGEN	6528 MORNING GLORY	20210521	2021	5	INV P	052421		52730 REFUND
	009990 JOSEPH LETO SR	7201 HUNTER WAY	20210521	2021	5	INV P	052421		52728 REFUND
	009990 MICHAEL D. WARNER	83 LAKEFIELD LN	20210521	2021	5	INV P	050321		51060 REFUND
									873.02
									877.02
									2,533.53
	16005400 50617								4,404.24
	000081 OHIO EDISON COMPANY	90008035908	20211607	2021	5	INV P	051921		52525 ELECTRICITY
	000081 OHIO EDISON COMPANY	90008035908	20212037	2021	5	INV P	051921		52525 ELECTRICITY
	000081 OHIO EDISON COMPANY	90008035909	20212037	2021	5	INV P	051921		52526 ELECTRICITY
									28,150.89
									189.14
	000253 COLUMBIA GAS OF OHIO	12441089 001 000 5	20210711	2021	5	INV P	051221		51815 NATURAL GAS USAGE
	000253 COLUMBIA GAS OF OHIO	12446449 008 0009	20210711	2021	5	INV P	050521		51351 MCSE NATURAL GAS US
	000253 COLUMBIA GAS OF OHIO	12446449 011 000 4	20212037	2021	5	INV P	052621		53196 NATURAL GAS USAGE
									510.85
									1,097.04
									271.60
	000754 FRONTIER COMMUNICATI	216 159 1160 0527045	20211607	2021	5	INV P	051921		52524 PHONE BILL
	000754 FRONTIER COMMUNICATI	216-159-1207 MAIN CO	20210729	2021	5	INV P	051221		51830 SAN ENG PORTION-MAI
									25.00
									296.60

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	001578 VERIZON WIRELESS	MCSE 542002012-00001	20212037	2021	5	INV P	1,761.85	052421	52791 MCSE 542002012-0000
	001647 LORAIN-MEDINA RURAL	ELECTRICITY	20212037	2021	5	INV P	7,480.75	051921	52530 ELECTRICITY
	001915 CITY OF MEDINA	WATER AND TRASH	20212037	2021	5	INV P	197.60	052421	52782 WATER AND TRASH
	003851 MEDINA COUNTY PORT A	MCWWP-006	20211607	2021	5	INV P	300.00	050321	51073 MCSE FIBER OPTIC NE
	004275 VERIZON CONNECT NWF	2433942	20212037	2021	5	INV P	429.03	052421	52793 VEHICLE TRACKING
	004378 WADSWORTH UTILITIES	83862260 000	20211607	2021	5	INV P	154.04	051421	5746 UTILITIES USED AT S
	004378 WADSWORTH UTILITIES	84007000 000	20211607	2021	5	INV P	122.47	051421	5746 UTILITIES USED AT S
							276.51		
	005064 VILLAGE OF WESTFIELD	ACCOUNT 0600-C	20212037	2021	5	INV P	3,397.10	052621	53199 WESTFIELD BACKWASH
		ACCOUNT TOTAL					43,387.37		
		ORG 16005400 TOTAL					321,897.69		
=====									
	FUND 1600 MEDINA COUNTY WATER DISTRICT					TOTAL:	321,897.69		
=====									

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	16105400			WATER IT/GIS		
	16105400 50200			MATERIALS		
	001115 HOME DEPOT CREDIT SE XXXX	5841	20211095	2021 5 INV P	16.80 052621	53201 TOOLBOX, BATTERIES,
				ACCOUNT TOTAL	16.80	
	16105400 50780			EQUIPMENT		
	000122 CDW GOVERNMENT LLC	9588139; 9593033	20211800	2021 5 INV P	484.47 051021	51458 NEW COMPUTER FOR DA
				ACCOUNT TOTAL	484.47	
				ORG 16105400 TOTAL	501.27	
=====						
	FUND 1610 WATER IT/GIS			TOTAL:	501.27	
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22005400									COUNTY SEWER CONSTRUCTION	
22005400	50610								SEWER CONSTR OTHER EXPENSES	
	001846	THE GAZETTE	A/R 13028909	20210518	2021	5	INV	P	170.18 051021 51464 SHARON NORTH PUMP S	
	001846	THE GAZETTE	A/R 13028914	20210518	2021	5	INV	P	49.37 051021 51464 PROFESSIONAL DESIGN	
									219.55	
									ACCOUNT TOTAL 219.55	
									ORG 22005400 TOTAL 219.55	
=====										
FUND 2200 COUNTY SEWER CONSTRUCTION							TOTAL:			219.55
=====										

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23005400 COUNTY WATER CONSTRUCTION										
23005400 50580 CO WATER CONSTR CONTR SVS										
	003146	CY SCHAEFER INC. 11382SHRN	20211103	2021	5	INV P	2,460.00	052421	52788 1055 SHARON COPLEY	
	009151	H.R. GRAY AND ASSOCI 72080-012	20203717	2021	5	INV P	43,978.26	051021	51467 SHARON TWP WATER &	
	009151	H.R. GRAY AND ASSOCI 74010-004	20203717	2021	5	INV P	17,006.19	052421	52780 PROFESSIONAL SERVIC	
							60,984.45			
ACCOUNT TOTAL							63,444.45			
23005400 50590 CO WATER CONSTR CONTR PROJ										
	011383	X-PRESS UNDERGROUND APPLICATION 3	20211149	2021	5	INV P	73,608.12	050721	5694 MEDINA ROAD PROJECT	
ACCOUNT TOTAL							73,608.12			
23005400 50610 CO WATER CONSTR OTH EXP										
	001846	THE GAZETTE A/R 13028914	20210526	2021	5	INV P	49.37	051021	51464 PROFESSIONAL DESIGN	
	001879	HACKWORTH ELECTRICAL 53779	20210526	2021	5	INV P	9,627.13	052421	52779 VAULT INSTALLATION,	
	001879	HACKWORTH ELECTRICAL 53779	20212275	2021	5	INV P	754.87	052421	52779 VAULT INSTALLATION;	
							10,382.00			
ACCOUNT TOTAL							10,431.37			
ORG 23005400 TOTAL							147,483.94			
=====										
FUND 2300 COUNTY WATER CONSTRUCTION							TOTAL:	147,483.94	=====	

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	26655400								WATER EQUIPMENT REPLACE
	26655400	50780							WATER EQUIP REPL EQUIPMENT
	011578	POW-R MOLE SALES LLC 42001	20212398	2021	5	INV P	19,048.25	052421	52786 POW-R MOLE MODEL PD
						ACCOUNT TOTAL	19,048.25		
						ORG 26655400 TOTAL	19,048.25		
=====									
	FUND 2665	WATER EQUIPMENT REPLACE				TOTAL:	19,048.25		
=====									

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26905400									SEWER GRINDER PUMP MAINT	
26905400	50610								SEWER GRIND PUMP MAINT OTH EXP	
	006139	COVALEN INC	69227	20210728	2021	5 INV P	129.97	050521	51355 RUSTIC HILLS; PARTS	
	006139	COVALEN INC	69227	20212213	2021	5 INV P	386.93	050521	51355 RUSTIC HILLS; PARTS	
							516.90			
						ACCOUNT TOTAL	516.90			
						ORG 26905400 TOTAL	516.90			
=====										
FUND 2690 SEWER GRINDER PUMP MAINT.							TOTAL:	516.90	=====	

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	27005400								SOLID WASTE
	27005400 50100								SOLID WASTE SUPPLIES
	000537	STAPLES BUSINESS ADV 8061813670	20210537	2021	5	INV P	775.34	050321	51067 PAPER, POST-ITS, PA
							775.34		ACCOUNT TOTAL
	27005400 50200								SOLID WASTE MATERIALS
	000186	CINTAS CORPORATION 5059728443	20211487	2021	5	INV P	31.25	051721	52234 FIRST AID REFILLS
	000594	ALBRIGHT SECURITY CE 74923	20210536	2021	5	INV P	52.50	050321	51075 KEYS
	003712	ULINE INC 131454386	20210536	2021	5	INV P	160.36	051021	51485 COVERALL
	003712	ULINE INC 131454386	20211487	2021	5	INV P	23.57	051021	51485 COVERALL
	003712	ULINE INC 132443405; 132360813	20210536	2021	5	INV P	808.22	050321	51069 TAPE DISPENSER, REF
							992.15		
							1,075.90		ACCOUNT TOTAL
	27005400 50540								SOLID WASTE ADVERTISING & PRIN
	001034	IMAGE BUILDERS MARKE 7386	20210534	2021	5	INV P	395.00	051721	52241 ADVERTISING
	004787	ALONOVUS CORP 079 APR 1	20210534	2021	5	INV P	796.00	051721	52228 ADVERTISING
							1,191.00		ACCOUNT TOTAL
	27005400 50580								SOLID WASTE CONTRACT SERVICES
	000445	GT ENVIRONMENTAL INC 26858	20212011	2021	5	INV P	6,616.25	051721	52238 PROFESSIONAL SERVIC
	000871	KRONOS SAASHR INC 11748068	20210922	2021	5	INV P	125.36	051721	52298 MARCH 2021 WORKFORC
	001578	VERIZON WIRELESS MCSE 442259082-00001	20212011	2021	5	INV P	4.50	052421	52790 MCSE MAAS 360 LICEN
	001861	MEDINA COUNTY HEALTH 1ST & 2ND Q. 2021	20212011	2021	5	INV P	9,000.00	052621	53197 CONTRACT WORK; SOLI
	002114	GREENKEEPERS LAWN & 20688	20212011	2021	5	INV P	1,736.67	050321	51079 SW SPRING CLEAN UP
	009158	GLITTER GIRL MEDIA 1258	20212011	2021	5	INV P	450.00	050321	51078 SOCIAL MEDIA PLATFO
	009169	GATEWAY PRODUCTS 109575	20212011	2021	5	INV P	175.00	052421	52712 DOCUMENT SHREDDING
	009705	WRIGHT OF OHIO LLC 357; 355; 358	20212011	2021	5	INV P	1,237.52	051721	52253 TRAFFIC CONTROL
	010408	PNC BANK NATIONAL AS #1014 MCSE	20212011	2021	5	INV P	78.68	051421	5725 GO DADDY, DOMAIN RE
							19,423.98		ACCOUNT TOTAL
	27005400 50581								SOLID WASTE PURCHASE OF SERVIC
	002388	TREASURER STATE OF O APRIL 2021	20211104	2021	5	INV P	34,934.31	051921	52529 DISPOSAL FEES, APRI
	002388	TREASURER STATE OF O APRIL 2021	20212392	2021	5	INV P	25,223.29	051921	52529 DISPOSAL FEES; APRI

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									60,157.60
	003198 LIBERTY TIRE RECYCLI	2033285; 2030838	20211049	2021	5	INV P	1,594.51	051721	52244 RECYCLING
	003423 SMITH BROTHERS INC	510250	20211049	2021	5	INV P	220.80	051021	51481 YARD WASTE REMOVAL
	007425 RUMPKE OF NORTHERN O	APRIL 2021	20212051	2021	5	INV P	59,829.00	052621	53198 RECYCLING
						ACCOUNT TOTAL			121,801.91
	27005400 50600					SOLID WASTE GASOLINE			
	003122 JOHN DEERE FINANCIAL	41111-70271	20210532	2021	5	INV P	606.26	052421	52716 GASOLINE
						ACCOUNT TOTAL			606.26
	27005400 50610					SOLID WASTE OTHER EXPENSES			
	001901 MEDINA COUNTY TREASU	NSF FEES	20210531	2021	5	INV P	8.00	052421	52719 NSF FEES
	002388 TREASURER STATE OF O	PERMIT DP1066, A, B	20210531	2021	5	INV P	150.00	050521	51352 SOLID WASTE SCALE R
	009990 ANN FOKY	ANN FOKY	20210531	2021	5	INV P	35.84	052421	52778 MILEAGE
						ACCOUNT TOTAL			193.84
	27005400 50617					SOLID WASTE UTILITIES			
	000081 OHIO EDISON COMPANY	90008018378	20210530	2021	5	INV P	9,815.28	051021	51471 SW ELECTRICITY
	000754 FRONTIER COMMUNICATI	216 159 1160 0527045	20210530	2021	5	INV P	408.85	051921	52524 PHONE BILL
	001578 VERIZON WIRELESS	MCSE 542002012-00001	20210530	2021	5	INV P	279.40	052421	52791 MCSE 542002012-0000
	001931 MEDINA COUNTY SANITA	SEWER AND WATER	20210530	2021	5	INV P	260.23	052421	52783 SEWER AND WATER
	001988 MFC DRILLING INC	1799; 1798;1797;1800	20210530	2021	5	INV P	4,933.50	051721	52245 NATURAL GAS USAGE
	001988 MFC DRILLING INC	METER 143	20210530	2021	5	INV P	369.70	051021	51470 NATURAL GAS USAGE
									5,303.20
	003851 MEDINA COUNTY PORT A	MCCCPF-060	20210530	2021	5	INV P	500.00	050321	51073 SOLID WASTE FIBER O
	004275 VERIZON CONNECT NWF	2433942	20210530	2021	5	INV P	16.19	052421	52793 VEHICLE TRACKING
						ACCOUNT TOTAL			16,583.15
						ORG 27005400 TOTAL			161,651.38
=====									
	FUND 2700 SOLID WASTE					TOTAL:			161,651.38
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
27255400									S W CAPTIAL IMPROVEMENT
27255400	50610								S W CAP IMPROV OTHER EXP
000998	SILCO FIRE PROTECTIO	2345633	20212207	2021	5	INV P	549.50	051721	52250 REPAIRS TO SPRINKER
003592	AREA DELIVERY INC	2021-2014	20211175	2021	5	INV P	4,729.33	051021	51455 LIMESTONE FOR DRIVE
003592	AREA DELIVERY INC	2021-2014	20212207	2021	5	INV P	146.35	051021	51455 LIMESTONE FOR DRIVE
							4,875.68		
011396	OVERHEAD DOOR COMPAN	80254; 80255	20211175	2021	5	INV P	3,681.50	051021	51472 REPAIRED LOGIC BOAR
							ACCOUNT TOTAL		9,106.68
							ORG 27255400 TOTAL		9,106.68
=====									
	FUND 2725 S W CAPITAL IMPROVEMENT						TOTAL:		9,106.68
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	28100101								MEDINA CO HEALTH CARE-WELLNESS
	28100101 50610								HEALTH CARE WELLNESS OTHER EXP
	002282 WITTMAN LISA	0045 JAN-APRIL 2021	20210441	2021	5	INV P	340.00	052421	52884 VIRTUAL YOGA CLASSE
							ACCOUNT TOTAL		340.00
							ORG 28100101 TOTAL		340.00
	28102810								MEDINA CO HEALTH CARE
	28102810 50470								HEALTH CARE CLAIMS
	002061 MEDICAL MUTUAL OF OH	0001326-2021-0514-W	0	2021	5	INV P	222,889.34	051921	5751 CLAIMS WEEK ENDED 5
	002061 MEDICAL MUTUAL OF OH	0001326-20210430-W	0	2021	5	INV P	237,070.20	050521	5693 CLAIMS WEEK ENDED 4
	002061 MEDICAL MUTUAL OF OH	0001326-20210507-W	0	2021	5	INV P	104,830.87	051221	5723 CLAIMS WEEK ENDED 5
	002061 MEDICAL MUTUAL OF OH	0001326-20210521-W	0	2021	5	INV P	176,871.95	052621	5764 CLAIMS WEEK ENDED 5
							741,662.36		
							ACCOUNT TOTAL		741,662.36
	28102810 50480								HEALTH CARE GUARDIAN DENTAL
	003507 GUARDIAN - APPLETON	051921	0	2021	5	INV P	2,467.08	051921	52610 MEDINA COUNTY ASO F
	004617 GUARDIAN - ALTERNATE	051921	0	2021	5	INV P	38,312.25	051921	52609 DENTAL CLAIMS FOR A
							ACCOUNT TOTAL		40,779.33
	28102810 50580								HEALTH CARE CONTRACT SERVICES
	003507 GUARDIAN - APPLETON	051921	0	2021	5	INV P	3,346.21	051921	52611 MEDINA COUNTY PREMI
	003508 LOCAL 293	051021	0	2021	5	INV P	3,453.45	051021	51796 MEDINA CO PUBLIC DE
	003508 LOCAL 293	051021	0	2021	5	INV P	26,476.45	051021	51797 MEDINA CO CHILD SUP
	003508 LOCAL 293	051021	0	2021	5	INV P	40,290.25	051021	51798 MEDINA CO LOCAL 436
	003508 LOCAL 293	051021	0	2021	5	INV P	70,220.15	051021	51799 MEDINA CO JOB & FAM
	003508 LOCAL 293	052721	0	2021	5	INV P	36,836.80	052721	53339 MEDINA CO LOCAL 436
	003508 LOCAL 293	052721	0	2021	5	INV P	26,476.45	052721	53340 MEDINA CO CHILD SUP
	003508 LOCAL 293	052721	0	2021	5	INV P	70,220.15	052721	53341 MEDINA CO JOB & FAM
	003508 LOCAL 293	052721	0	2021	5	INV P	2,302.30	052721	53342 MEDINA CO PUBLIC DE
							276,276.00		
							ACCOUNT TOTAL		279,622.21
	28102810 50610								HEALTH CARE OTHER EXPENSES
	006012 REACH EAP LLC	RCH2802-IN	0	2021	5	INV P	6,330.72	052421	52854 QUARTLERY EAP MAY 1
	010060 DIGITAL INSURANCE LL	16615	0	2021	5	INV P	2,511.96	050321	51264 PLAN SOURCE MARCH
							ACCOUNT TOTAL		8,842.68
							ORG 28102810 TOTAL		1,070,906.58

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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S CHECK RUN CHECK DESCRIPTION

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FUND 2810 MEDINA CO HEALTH CARE	TOTAL:	1,071,246.58
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
28559595									MCBDD CAPITAL CONTINGENCIES -	
28559595	50590								CAPITAL CONTING CONT PRJ	
008869	THE GEOPFERT COMPANY	3855P	20210793	2021	5	INV P	14,906.00	051021	51656 CI-CAFETERIA RTU RE	
009573	JOHNSON-LAUX CONSTRU	20201546	GEN INV #5	20201546	2021	5 INV P	36,723.65	050321	51294 CI-NEW GENERATOR -	
009966	US COMMUNICATIONS AN	32405		20211001	2021	5 INV P	23,400.00	051721	52456 CI-AGENCY CAMERA SY	
						ACCOUNT TOTAL	75,029.65			
						ORG 28559595 TOTAL	75,029.65			
=====										
FUND 2855 MCBDD CAPITAL CONTINGENCIES							TOTAL:	75,029.65	=====	
=====										

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YEAR/PERIOD: 2021/5 TO 2021/5
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S CHECK RUN CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
29250100									COURT CASE MGMT SOFTWARE
29250100 50580									COURT CASE MGMT SOFTWARE CONTR
008498 TYLER TECHNOLOGIES I	020-128247	20212294	2021	5	INV P	5,050.00	051921		52515 TENANT DEV SETUP S
008498 TYLER TECHNOLOGIES I	020-128248	20212294	2021	5	INV P	30,299.00	051921		52517 INITIAL CONFIGURATI
008498 TYLER TECHNOLOGIES I	020-128249	20212294	2021	5	INV P	20,199.00	051921		52518 INITIAL USER SETUP
008498 TYLER TECHNOLOGIES I	020-128250	20212294	2021	5	INV P	63,123.00	051921		52516 CONVERSION LEGACY D
008498 TYLER TECHNOLOGIES I	020-128251	20211688	2021	5	INV P	42,082.00	051921		52512 TYLER SOFTWARE DATA
008498 TYLER TECHNOLOGIES I	020-128252	20212294	2021	5	INV P	20,199.00	051921		52514 START UP PACK TYLER
008498 TYLER TECHNOLOGIES I	020-128479	20211688	2021	5	INV P	690.00	050321		51145 FEBRUARY 2021 JURY
008498 TYLER TECHNOLOGIES I	020-128568	20212294	2021	5	INV P	23,145.00	051921		52513 GO LIVE PUSH TO PRO
008498 TYLER TECHNOLOGIES I	020-128936	20211688	2021	5	INV P	300.00	051921		52510 JURY MGMT GO LIVE S
						205,087.00			
						ACCOUNT TOTAL			205,087.00
29250100 50610									COURT CASE MGMT SOFTWARE OTH E
008498 TYLER TECHNOLOGIES I	020-128762	20212293	2021	5	INV P	43,491.00	051921		52511 JURY YR 2 HOSTING 4
						ACCOUNT TOTAL			43,491.00
						ORG 29250100 TOTAL			248,578.00
=====									
FUND 2925 COURT CASE MGMT SOFTWARE						TOTAL:			248,578.00
=====									

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			COURTHOUSE CONSTRUCTION						
			COURTHOUSE CONSTRUCT CONTR SVS						
29450100	29450100 50580								
	004450 WADSWORTH SOLUTIONS	61530	20211326	2021	5	INV P	1,501.00	051721	52358 COURTHOUSE DOOR - K
	004450 WADSWORTH SOLUTIONS	61530	20211767	2021	5	INV P	2,073.00	051721	52358 COURTHOUSE DOOR - K
							3,574.00		
	007941 BRANDSTETTER CARROLL	19068-16	20211048	2021	5	INV P	176,400.00	050321	51258 COURTHOUSE CONSTRUC
	007941 BRANDSTETTER CARROLL	19068-17	20211048	2021	5	INV P	159,600.00	051721	52357 COURTHOUSE CONSTRUC
	007941 BRANDSTETTER CARROLL	619068-16	20212061	2021	5	INV P	653.80	050321	51258 COURTHOUSE CONTRACT
							336,653.80		
	011397 SCHEESER BUCKLEY MAY	18833	20211379	2021	5	INV P	10,370.00	051021	51582 COURTHOUSE PROJECT
ACCOUNT TOTAL							350,597.80		
			COURTHOUSE CONSTRUCTION EQUIP						
29450100	29450100 50780								
	000537 STAPLES BUSINESS ADV	3476113700	20212211	2021	5	INV P	1,099.90	052421	52918 COURTHOUSE PROJECT
ACCOUNT TOTAL							1,099.90		
ORG 29450100 TOTAL							351,697.70		
=====									
FUND 2945 COURTHOUSE CONSTRUCTION							TOTAL:	351,697.70	=====
=====									

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29502904									SO JAIL CAPITAL IMPROVEMENT
29502904	50580								SO JAIL CAPITAL IMP CONTR SVS
	003026	MANN PARSONS GRAY AR 9621.1		20212127	2021	5 INV P	2,246.62	050321	51042 PRELIMINARY DESIGN
							ACCOUNT TOTAL		2,246.62
							ORG 29502904 TOTAL		2,246.62
=====									
		FUND 2950 SO JAIL CAPITAL IMPROVEMENT					TOTAL:		2,246.62
=====									

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	29602900								EMERGENCY COMMUNICATIONS	
	29602900	50580							EMERGENCY COMM CONTR SVS	
	010408	PNC BANK NATIONAL AS #0958	COMMISSIONERS	20211815	2021	5	INV	P	3,821.49 051421	
	010408	PNC BANK NATIONAL AS #0958	COMMISSIONERS	20211844	2021	5	INV	P	242.05 051421	
									4,063.54	
									ACCOUNT TOTAL	
									4,063.54	
	29602900	50590							EMERGENCY COMMUN CONTR PRJ	
	000477	DAVIS CONSTRUCTION	APRIL 15, 2021	20212096	2021	5	INV	P	1,991.56 050321	
	000637	STORAGE BUILDINGS UN	30663	20212081	2021	5	INV	P	3,394.00 050321	
	002890	DOBSON GREGORY	04/01/21	20211880	2021	5	INV	P	13,444.25 052621	
	011339	VALMONT INDUSTRIES	CD14107500	20211947	2021	5	INV	P	32,865.00 051721	
	011490	SPEELMAN ELECTRIC IN	96515	20211819	2021	5	INV	P	86,600.00 051721	
									ACCOUNT TOTAL	
									138,294.81	
									ORG 29602900 TOTAL	
									142,358.35	
=====										
	FUND 2960 EMERGENCY COMMUNICATIONS						TOTAL:			142,358.35
=====										

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	33000004		MCBDD -	INFORMATION TECHNOLOGY					
	33000004 50580			INFORM TECH CONTR SVS					
	000122	CDW GOVERNMENT LLC	C349173	20212184	2021	5	INV	P	750.00 051021 51653 IT-BITDEFENDER LICE
	006543	VASION	US5229150	20212108	2021	5	INV	P	2,951.50 050321 51300 IT-ANNUAL RENEWAL P
	008981	MICROSOFT	E0500ED8SF	20212089	2021	5	INV	P	207.00 051021 51661 IT-MICROSOFT 365 A3
				ACCOUNT TOTAL					3,908.50
	33000004 50616			INFORM TECH TELEPHONE					
	002157	SPRINT	161911166-018	20212487	2021	5	INV	P	25.50 051921 52570 TELEPHONE-04/01/21-
				ACCOUNT TOTAL					25.50
				ORG 33000004 TOTAL					3,934.00
	33000005		MCBDD -	ASSISTIVE TECHNOLOGY					
	33000005 50091			ASSISTIVE TECH DENTAL INS					
	000428	CBA BENEFIT SERVICES	050521	20212456	2021	5	INV	P	143.45 052421 53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL					143.45
	33000005 50580			ASSISTIVE TECH CONTR SVS					
	001205	ARMSTRONG CABLE SERV	0350687-01 MAY/JUN	20212489	2021	5	INV	P	104.95 051921 52571 AT/M-INTERNET SERVI
				ACCOUNT TOTAL					104.95
	33000005 50616			ASSISTIVE TECH TELEPHONE					
	002157	SPRINT	161911166-018	20212487	2021	5	INV	P	25.50 051921 52570 TELEPHONE-04/01/21-
				ACCOUNT TOTAL					25.50
				ORG 33000005 TOTAL					273.90
	33000006		MCBDD -	BUSINESS OFFICE					
	33000006 50091			BUSINESS OFFICE DENTAL INS					
	000428	CBA BENEFIT SERVICES	050521	20212456	2021	5	INV	P	328.80 052421 53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL					328.80
	33000006 50560			BUSINESS OFFICE TRAVEL					
	000260	BATES CAREY	010721	20210893	2021	5	INV	P	35.70 051721 52463 BO-MILEAGE REIMBURS
	006021	KIRKPATRICK SHERRI	040521	20210893	2021	5	INV	P	17.50 051021 51669 BO-MILEAGE REIMBURS
	006021	KIRKPATRICK SHERRI	042121	20210893	2021	5	INV	P	5.85 051021 51669 BO-MILEAGE REIMBURS
									23.35
				ACCOUNT TOTAL					59.05

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	33000006 50580								BUSINESS OFFICE CONTR SVS
	000963 GRAPHIC ENTERPRISES	21AR1042476	20212371	2021	5	INV P	10.51	051721	52441 VARIOUS DEPTS-COPIE
							10.51		ACCOUNT TOTAL
							398.36		ORG 33000006 TOTAL
	33000007								MCBDD - PUBLIC RELATIONS
	33000007 50091								PUB RELATIONS DENTAL INS
	000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	143.44	052421	53009 DENTAL PREMIUM-MAY
							143.44		ACCOUNT TOTAL
	33000007 50540								PUB RELATIONS ADV & PRINT
	001846 THE GAZETTE	13026579	20211215	2021	5	INV P	600.00	052421	53013 PR-ADVERTISING & PR
	001846 THE GAZETTE	13030429	20211216	2021	5	INV P	230.00	052421	53013 PR-ADVERTISING & PR
							830.00		
	004787 ALONOVUS CORP	06144248 #2	20211903	2021	5	INV P	411.00	052421	53006 PR-ADVERTISING & PR
	008777 WADSWORTH COMMUNICAT	2021-24	20210909	2021	5	INV P	125.00	051021	51666 PR-RADIO UNDERWRITI
	008777 WADSWORTH COMMUNICAT	2021-25	20210909	2021	5	INV P	125.00	051021	51666 PR-RADIO UNDERWRITI
							250.00		
							1,491.00		ACCOUNT TOTAL
	33000007 50541								PUB RELATIONS PRINTING
	001120 HERALD PRINTING INC	54779	20212022	2021	5	INV P	155.68	050321	51292 PR-PRINTING (BUSINE
							155.68		ACCOUNT TOTAL
	33000007 50560								PUB RELATIONS TRAVEL
	000134 SKILLPATH SEMINARS	12363056	20212383	2021	5	INV P	349.00	052421	53023 PR-REGISTRATION FEE
							349.00		ACCOUNT TOTAL
							2,139.12		ORG 33000007 TOTAL
	33000008								MCBDD - HUMAN RESOURCES
	33000008 50091								HUMAN RES DENTAL INS
	000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	206.34	052421	53009 DENTAL PREMIUM-MAY
							206.34		ACCOUNT TOTAL
	33000008 50580								HUMAN RES CONTR SVS
	002388 TREASURER STATE OF O	0279866-IN	20211170	2021	5	INV P	606.75	052421	53026 HR-BCI/FBI CHECKS &
	004550 MANSOUR GAVIN LPA	959546	20212368	2021	5	INV P	3,157.00	051721	52444 HR-LEGAL SERVICES-M
							3,763.75		ACCOUNT TOTAL

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			ORG 33000008 TOTAL		3,970.09
33000009			MCBDD - ADMIN SUPV & SUPPORT		
33000009 50091			ADM SUPV & SUPP DENTAL INS		
000428 CBA BENEFIT SERVICES	050521	20212456	2021 5 INV P	523.01 052421	53009 DENTAL PREMIUM-MAY
			ACCOUNT TOTAL		523.01
33000009 50100			ADM SUPV & SUPP SUPPLIES		
002203 AMAZON	0258729 APR 21	20211521	2021 5 INV P	23.99 052621	53269 A-SUPPLIES
002923 PITNEY BOWES RESERVE	043021	20212310	2021 5 INV P	1,200.00 051721	52451 A-POSTAGE FOR METER
003792 TALBERT'S COMMERCIAL	04713	20212026	2021 5 INV P	45.69 050321	51304 A-SUPPLIES/EQUIPMEN
			ACCOUNT TOTAL		1,269.68
33000009 50560			ADM SUPV & SUPP TRAVEL		
003989 OHIO HISTORY CONNECT	041521	20211705	2021 5 INV P	20.00 050321	51298 A-WEBINAR REGISTRAT
004360 WADSWORTH AREA CHAMB	16696	20212406	2021 5 INV P	16.00 052421	53025 A/ASM-REGISTRATION
006592 KOTY ROSE MARIE	021721	20210893	2021 5 INV P	46.50 051021	51670 A-MILEAGE REIMBURSE
			ACCOUNT TOTAL		82.50
33000009 50580			ADM SUPV & SUPP CONTR SVS		
000023 IRON MOUNTAIN INC	DNJT414	20212369	2021 5 INV P	246.22 051421	5748 A-SERVICE/STORAGE P
000963 GRAPHIC ENTERPRISES	21AR1042476	20212371	2021 5 INV P	103.28 051721	52441 VARIOUS DEPTS-COPIE
002533 TOSHIBA BUSINESS SOL	5386459	20212180	2021 5 INV P	36.07 050321	51305 A-COPIER MAINTENANC
005532 WINDFALL INDUSTRIES	24330	20212248	2021 5 INV P	1,826.42 051721	52458 A/STEP/CE/M-VARIABL
			ACCOUNT TOTAL		2,211.99
33000009 50616			ADM SUPV & SUPP TELEPHONE		
002157 SPRINT	161911166-018	20212487	2021 5 INV P	25.50 051921	52570 TELEPHONE-04/01/21-
			ACCOUNT TOTAL		25.50
33000009 50780			ADM SUPV & SUPP EQUIPMENT		
002203 AMAZON	0258729 APR 21	20212018	2021 5 INV P	879.99 052621	53269 A-EQUIPMENT (COLOR
003792 TALBERT'S COMMERCIAL	04713	20212026	2021 5 INV P	221.02 050321	51304 A-SUPPLIES/EQUIPMEN
			ACCOUNT TOTAL		1,101.01
			ORG 33000009 TOTAL		5,213.69

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	33001011			MCBDD - EARLY INTERVENTION		
	33001011 50091			EARLY INTERVE DENTAL INS		
	000428 CBA BENEFIT SERVICES	050521	20212456	2021 5 INV P	286.88 052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL	286.88	
	33001011 50560			EARLY INTERVE TRAVEL		
	009421 HILL AMBER	032421	20211123	2021 5 INV P	39.50 050321	51309 EI-MILEAGE REIMBURS
	011562 CRITZER KELLY	042621	20211123	2021 5 INV P	12.00 051021	51668 EI-MILEAGE REIMBURS
				ACCOUNT TOTAL	51.50	
	33001011 50616			EARLY INTERVE TELEPHONE		
	002157 SPRINT	161911166-018	20212487	2021 5 INV P	306.36 051921	52570 TELEPHONE-04/01/21-
				ACCOUNT TOTAL	306.36	
				ORG 33001011 TOTAL	644.74	
	33001012			MCBDD - PRESCHOOL		
	33001012 50091			PRESCHOOL DENTAL INS		
	000428 CBA BENEFIT SERVICES	050521	20212456	2021 5 INV P	853.86 052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL	853.86	
				ORG 33001012 TOTAL	853.86	
	33001013			MCBDD - SCHOOL AGE		
	33001013 50091			SCHOOL AGE DENTAL INS		
	000428 CBA BENEFIT SERVICES	050521	20212456	2021 5 INV P	863.58 052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL	863.58	
	33001013 50100			SCHOOL AGE SUPPLIES		
	002203 AMAZON	0258729 APR 21	20212307	2021 5 INV P	83.25 052621	53269 SA-SUPPLIES/EQUIPME
				ACCOUNT TOTAL	83.25	
	33001013 50580			SCHOOL AGE CONTR SVS		
	000747 INCLUSIVE TLC	33132	20212199	2021 5 INV P	195.00 051021	51659 SA-HELPKIDZLEARN.CO
				ACCOUNT TOTAL	195.00	
	33001013 50780			SCHOOL AGE EQUIPMENT		
	002203 AMAZON	0258729 APR 21	20212307	2021 5 INV P	395.95 052621	53269 SA-SUPPLIES/EQUIPME
				ACCOUNT TOTAL	395.95	
				ORG 33001013 TOTAL	1,537.78	

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33001019										
33001019	50091									
000428	CBA BENEFIT SERVICES	050521		20212456	2021	5	INV P	332.14	052421	53009 DENTAL PREMIUM-MAY
								332.14		ACCOUNT TOTAL
33001019	50100									
002203	AMAZON	0258729	APR 21	20211699	2021	5	INV P	67.66	052621	53269 ES-SUPPLIES
								67.66		ACCOUNT TOTAL
33001019	50580									
000963	GRAPHIC ENTERPRISES	21AR1042476		20212371	2021	5	INV P	256.40	051721	52441 VARIOUS DEPTS-COPIE
011552	CENTURY CYCLES	041621		20212176	2021	5	INV P	91.91	050321	51289 ES-BICYCLE REPAIRS
								348.31		ACCOUNT TOTAL
								748.11		ORG 33001019 TOTAL
33001074										
33001074	50091									
000428	CBA BENEFIT SERVICES	050521		20212456	2021	5	INV P	143.44	052421	53009 DENTAL PREMIUM-MAY
								143.44		ACCOUNT TOTAL
33001074	50100									
002203	AMAZON	0258729	APR 21	20212021	2021	5	INV P	13.97	052621	53269 SP-SUPPLIES
								13.97		ACCOUNT TOTAL
33001074	50580									
001551	LANGUAGE LEARNING AS	15216		20212486	2021	5	INV P	9,548.00	052421	53018 SP/OT/PT-THERAPY SE
								9,548.00		ACCOUNT TOTAL
33001074	50616									
002157	SPRINT	161911166-018		20212487	2021	5	INV P	102.00	051921	52570 TELEPHONE-04/01/21-
								102.00		ACCOUNT TOTAL
								9,807.41		ORG 33001074 TOTAL
33001076										
33001076	50091									
000428	CBA BENEFIT SERVICES	050521		20212456	2021	5	INV P	194.21	052421	53009 DENTAL PREMIUM-MAY
								194.21		ACCOUNT TOTAL
33001076	50580									
001281	INVO HEALTHCARE ASSO	SIN035655		20212485	2021	5	INV P	4,598.00	052421	53017 OT-COTA SERVICES-04

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	001551 LANGUAGE LEARNING AS	15216	20212486	2021	5	INV P	6,091.50	052421	53018 SP/OT/PT-THERAPY SE
						ACCOUNT TOTAL	10,689.50		
	33001076 50616					OCCUP THERAPY TELEPHONE			
	002157 SPRINT	161911166-018	20212487	2021	5	INV P	76.86	051921	52570 TELEPHONE-04/01/21-
						ACCOUNT TOTAL	76.86		
						ORG 33001076 TOTAL	10,960.57		
	33001077					MCBDD - PHYSICAL THERAPY			
	33001077 50091					PHY THERAPY DENTAL INS			
	000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	113.22	052421	53009 DENTAL PREMIUM-MAY
						ACCOUNT TOTAL	113.22		
	33001077 50100					PHY THERAPY SUPPLIES			
	003505 SOUTHPAW ENTERPRISES	0480785-IN	20212193	2021	5	INV P	38.61	051721	52454 PT-SUPPLIES/EQUIPME
						ACCOUNT TOTAL	38.61		
	33001077 50580					PHY THERAPY CONTR SVS			
	001551 LANGUAGE LEARNING AS	15216	20212486	2021	5	INV P	6,027.00	052421	53018 SP/OT/PT-THERAPY SE
						ACCOUNT TOTAL	6,027.00		
	33001077 50616					PHY THERAPY TELEPHONE			
	002157 SPRINT	161911166-018	20212487	2021	5	INV P	51.00	051921	52570 TELEPHONE-04/01/21-
						ACCOUNT TOTAL	51.00		
	33001077 50780					PHY THERAPY EQUIPMENT			
	003505 SOUTHPAW ENTERPRISES	0480785-IN	20212193	2021	5	INV P	135.70	051721	52454 PT-SUPPLIES/EQUIPME
						ACCOUNT TOTAL	135.70		
						ORG 33001077 TOTAL	6,365.53		
	33002021					MCBDD - TRANSPORTATION SERVICE			
	33002021 50580					TRANSPORT SVS CONTR SVS			
	001205 ARMSTRONG CABLE SERV	0379890-01 MAY/JUN	20212373	2021	5	INV P	114.95	051221	51847 T-INTERNET SERVICES
						ACCOUNT TOTAL	114.95		
	33002021 50600					TRANSPORT SVS GASOLINE			
	001659 BP	60056381	20212355	2021	5	INV P	406.84	051721	52438 T-GASOLINE-04/06/21
						ACCOUNT TOTAL	406.84		
	33002021 50616					TRANSPORT SVS TELEPHONE			

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		002157 SPRINT	161911166-018	20212487	2021	5	INV P	88.78	051921	52570 TELEPHONE-04/01/21-
							ACCOUNT TOTAL	88.78		
							ORG 33002021 TOTAL	610.57		
33002029							MCBDD - TRANSPORTATION SUPERVI			
33002029	50091						TRANSPORT SUPV DENTAL INS			
		000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	113.66	052421	53009 DENTAL PREMIUM-MAY
							ACCOUNT TOTAL	113.66		
33002029	50616						TRANSPORT SUPV TELEPHONE			
		002157 SPRINT	161911166-018	20212487	2021	5	INV P	25.50	051921	52570 TELEPHONE-04/01/21-
							ACCOUNT TOTAL	25.50		
							ORG 33002029 TOTAL	139.16		
33003032							MCBDD - COMMUNITY SUPPORTS			
33003032	50091						COMM DENTAL INS			
		000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	606.89	052421	53009 DENTAL PREMIUM-MAY
							ACCOUNT TOTAL	606.89		
33003032	50560						COMM TRAVEL			
		002462 OHIO PROVIDER RESOUR	042021-0222	20212109	2021	5	INV P	155.00	050321	51299 CS-VIRTUAL SPRING C
		002462 OHIO PROVIDER RESOUR	042021-0223	20212109	2021	5	INV P	155.00	050321	51299 CS-VIRTUAL SPRING C
								310.00		
							ACCOUNT TOTAL	310.00		
33003032	50610						COMM OTH EXP			
		000485 AMERICAN RED CROSS H	22339157	20210775	2021	5	INV P	96.00	051021	51652 CS-FIRST AID/CPR-3/
		000485 AMERICAN RED CROSS H	22340806	20210775	2021	5	INV P	288.00	051721	52435 CS-FIRST AID/CPR-04
		000485 AMERICAN RED CROSS H	22343179	20210775	2021	5	INV P	192.00	052421	53007 CS-FIRST AID/CPR-04
								576.00		
							ACCOUNT TOTAL	576.00		
33003032	50616						COMM TELEPHONE			
		002157 SPRINT	161911166-018	20212487	2021	5	INV P	51.00	051921	52570 TELEPHONE-04/01/21-
							ACCOUNT TOTAL	51.00		
							ORG 33003032 TOTAL	1,543.89		
33003033							MCBDD - ADULT SVCS STUDENT TRA			
33003033	50091						ADULT SVCS STUDENT DENTAL INS			
		000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	122.46	052421	53009 DENTAL PREMIUM-MAY

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				ACCOUNT TOTAL		122.46
33003033 50580	005532 WINDFALL INDUSTRIES	24330		ADULT SVCS STUDENT CONTR SVS 20212248 2021 5 INV P	1,417.52 051721	52458 A/STEP/CE/M-VARIABL
				ACCOUNT TOTAL		1,417.52
				ORG 33003033 TOTAL		1,539.98
33003035				MCBDD - ADULT SVCS SE - COMM E		
33003035 50091	000428 CBA BENEFIT SERVICES	050521		ADULT SVS SE COMM DENTAL INS 20212456 2021 5 INV P	729.34 052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL		729.34
33003035 50560	002720 USNER MOLLY	031021		ADULT SVS SE COMM TRAVEL 20211034 2021 5 INV P	82.72 051021	51671 CE-MILEAGE REIMBURS
				ACCOUNT TOTAL		82.72
33003035 50580	005532 WINDFALL INDUSTRIES	24330		ADULT SVS SE COMM CONTR SVS 20212248 2021 5 INV P	490.68 051721	52458 A/STEP/CE/M-VARIABL
				ACCOUNT TOTAL		490.68
33003035 50610	001837 MEDINA COUNTY ECONOM	2838		ADULT SVS SE COMM OTH EXP 20212149 2021 5 INV P	1,500.00 050321	51295 CE-ANNUAL MEMBERSHI
				ACCOUNT TOTAL		1,500.00
33003035 50616	002157 SPRINT	161911166-018		ADULT SVS SE COMM TELEPHONE 20212487 2021 5 INV P	331.50 051921	52570 TELEPHONE-04/01/21-
				ACCOUNT TOTAL		331.50
				ORG 33003035 TOTAL		3,134.24
33003037				MCBDD - SPECIAL OLYMPICS		
33003037 50091	000428 CBA BENEFIT SERVICES	050521		SPEC OLYMP DENTAL INSURANCE 20212456 2021 5 INV P	113.66 052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL		113.66
				ORG 33003037 TOTAL		113.66
33003039				MCBDD - ADULT SVCS - SUPV & SU		
33003039 50091	000428 CBA BENEFIT SERVICES	050521		ADLT SV SPRV/SPRT DENTAL INSUR 20212456 2021 5 INV P	557.53 052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL		557.53

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	33003039 50100								ADLT SV SPRV/SPRT SUPPLIES
	003792 TALBERT'S COMMERCIAL	04695	20212076	2021	5	INV P	34.59	051721	52455 ASM-SUPPLIES
	003792 TALBERT'S COMMERCIAL	04695.1	20212076	2021	5	INV P	20.58	051721	52455 ASM-SUPPLIES
							55.17		
							ACCOUNT TOTAL		55.17
	33003039 50560								ADLT SV SPRV/SPRT TRAVEL
	002462 OHIO PROVIDER RESOUR	042021-0221	20212109	2021	5	INV P	155.00	050321	51299 ASM-VIRTUAL SPRING
	004360 WADSWORTH AREA CHAMB	16696	20212406	2021	5	INV P	16.00	052421	53025 A/ASM-REGISTRATION
	004360 WADSWORTH AREA CHAMB	16697	20212451	2021	5	INV P	16.00	052421	53025 CSM-REGISTRATION FE
							32.00		
							ACCOUNT TOTAL		187.00
	33003039 50580								ADLT SV SPRV/SPRT CONTRACT SVC
	000963 GRAPHIC ENTERPRISES	21AR1041347	20212243	2021	5	INV P	91.25	051021	51658 ASM-COPIER MAINTENA
	000963 GRAPHIC ENTERPRISES	21AR1042476	20212371	2021	5	INV P	50.69	051721	52441 VARIOUS DEPTS-COPIE
							141.94		
							ACCOUNT TOTAL		141.94
	33003039 50616								ADLT SV SPRV/SPRT TELEPHONE
	002157 SPRINT	161911166-018	20212487	2021	5	INV P	25.50	051921	52570 TELEPHONE-04/01/21-
							ACCOUNT TOTAL		25.50
							ORG 33003039 TOTAL		967.14
	33003073								MCBDD - PROF SVCS - NURSING
	33003073 50091								PROF SVC NURSE DENTAL INSUR
	000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	62.90	052421	53009 DENTAL PREMIUM-MAY
							ACCOUNT TOTAL		62.90
							ORG 33003073 TOTAL		62.90
	33004040								MCBDD - SSA PROGRAM SUPERVISIO
	33004040 50091								SSA PRGM SPRVIS DENTAL INSUR
	000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	113.66	052421	53009 DENTAL PREMIUM-MAY
							ACCOUNT TOTAL		113.66
							ORG 33004040 TOTAL		113.66
	33004041								MCBDD - SSA DIRECT SERVICES
	33004041 50091								SSA DIRECT SVS DENTAL INS
	000428 CBA BENEFIT SERVICES	050521	20212456	2021	5	INV P	2,107.54	052421	53009 DENTAL PREMIUM-MAY

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ACCOUNT TOTAL				2,107.54	
33004041 50560			SSA DIRECT SVS TRAVEL		
002156 MURAT TOBIE	041221	20211033	2021 5 INV P	49.70 051721	52462 SSA-MILEAGE REIMBUR
009426 DICKSON ROBIN	040921	20211033	2021 5 INV P	24.80 051721	52459 SSA-MILEAGE REIMBUR
ACCOUNT TOTAL				74.50	
33004041 50580			SSA DIRECT SVS CONTR SVS		
009099 NEON	MED-PCR0421	20212366	2021 5 INV P	768.68 051721	52449 SSA-PROVIDER COMPLI
009099 NEON	MEDQARN0421	20212367	2021 5 INV P	166.50 051721	52449 SSA-QARN SERVICES-0
				935.18	
ACCOUNT TOTAL				935.18	
33004041 50616			SSA DIRECT SVS TELEPHONE		
002157 SPRINT	161911166-018	20212487	2021 5 INV P	739.86 051921	52570 TELEPHONE-04/01/21-
ACCOUNT TOTAL				739.86	
ORG 33004041 TOTAL				3,857.08	
33004042			MCBDD - INTAKE DIRECT SERVICES		
33004042 50091			INTAKE DIRECT SVS DENTAL INS		
000428 CBA BENEFIT SERVICES	050521	20212456	2021 5 INV P	122.46 052421	53009 DENTAL PREMIUM-MAY
ACCOUNT TOTAL				122.46	
33004042 50616			INTAKE DIRECT SVS TELEPHONE		
002157 SPRINT	161911166-018	20212487	2021 5 INV P	51.00 051921	52570 TELEPHONE-04/01/21-
ACCOUNT TOTAL				51.00	
ORG 33004042 TOTAL				173.46	
33004049			MCBDD - SSA - SUPV & SUPPORT		
33004049 50091			SSA SUPV & SUPP DENTAL INS		
000428 CBA BENEFIT SERVICES	050521	20212456	2021 5 INV P	564.97 052421	53009 DENTAL PREMIUM-MAY
ACCOUNT TOTAL				564.97	
33004049 50580			SSA SUPV & SUPP CONTR SVS		
000963 GRAPHIC ENTERPRISES	21AR1042476	20212371	2021 5 INV P	84.88 051721	52441 VARIOUS DEPTS-COPIE
ACCOUNT TOTAL				84.88	
33004049 50616			SSA SUPV & SUPP TELEPHONE		
002157 SPRINT	161911166-018	20212487	2021 5 INV P	76.50 051921	52570 TELEPHONE-04/01/21-

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				ACCOUNT TOTAL			76.50			
				ORG 33004049 TOTAL			726.35			
33005051				MCBDD - OPERATIONS SERVICES						
33005051	50091			OPERATIONS SERV DENTAL INS						
	000428	CBA BENEFIT SERVICES 050521	20212456	2021	5	INV P	421.48	052421	53009 DENTAL PREMIUM-MAY	
				ACCOUNT TOTAL			421.48			
33005051	50100			OPERATIONS SERV SUPPLIES						
	000918	GLOBAL EQUIPMENT COM 117496998	20211902	2021	5	INV P	101.85	050321	51291 M-SUPPLIES	
	000918	GLOBAL EQUIPMENT COM 117542720	20212033	2021	5	INV P	55.49	052421	53014 M-SUPPLIES	
							157.34			
	001115	HOME DEPOT CREDIT SE 041221	20212157	2021	5	INV P	27.39	050321	51293 M-SUPPLIES	
	001115	HOME DEPOT CREDIT SE 042921	20212370	2021	5	INV P	75.67	051721	52442 M-SUPPLIES	
							103.06			
	002203	AMAZON 0258729 APR 21	20212019	2021	5	INV P	119.99	052621	53269 M-SUPPLIES	
	002203	AMAZON 0258729 APR 21	20212032	2021	5	INV P	15.76	052621	53269 M-SUPPLIES	
	002203	AMAZON 0258729 APR 21	20212110	2021	5	INV P	437.00	052621	53269 M-SUPPLIES (FLAGS)	
							572.75			
	002903	REINHARDT SUPPLY COM 190486	20212174	2021	5	INV P	532.45	050321	51301 M-SUPPLIES	
	002903	REINHARDT SUPPLY COM 190556	20212235	2021	5	INV P	371.75	051021	51663 M-SUPPLIES	
							904.20			
	003560	STATE INDUSTRIAL PRO 901933142	20212173	2021	5	INV P	121.27	051021	51665 M-SUPPLIES	
	003560	STATE INDUSTRIAL PRO 901940527	20212231	2021	5	INV P	371.45	051021	51665 M-SUPPLIES	
	003560	STATE INDUSTRIAL PRO 901941011	20212230	2021	5	INV P	425.62	051021	51665 M-SUPPLIES	
	003560	STATE INDUSTRIAL PRO 901948352	20212360	2021	5	INV P	29.50	052421	53024 M-SUPPLIES	
	003560	STATE INDUSTRIAL PRO 901960085	20210884	2021	5	INV P	298.50	052421	53024 M-MONTHLY AIR CARE	
	003560	STATE INDUSTRIAL PRO 901962892	20212488	2021	5	INV P	120.61	052421	53024 M-SUPPLIES	
							1,366.95			
	008978	AG-PRO OHIO LLC P18953	20212155	2021	5	INV P	58.48	050321	51288 M-SUPPLIES	
				ACCOUNT TOTAL			3,162.78			
33005051	50200			OPERATIONS SERV MATERIALS						
	001877	MCMMASTER-CARR SUPPLY 56552838	20212236	2021	5	INV P	39.49	051021	51660 M-MATERIALS	
	002836	THREE-Z-SUPPLY INC 0231756-IN	20211834	2021	5	INV P	630.90	050521	51369 M-MATERIALS	
	007188	EQUIPARTS CORP 165753	20212197	2021	5	INV P	320.86	051021	51655 M-MATERIALS	

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						ACCOUNT TOTAL		991.25	
33005051 50450	000270 S.A. COMUNALE CO INC F4847					OPERATIONS SERV FEES			
			20212363	2021	5	INV P	325.00	052421	53022 M-ANNUAL BACKFLOW I
						ACCOUNT TOTAL		325.00	
33005051 50515	001919 MEDINA COUNTY COMMIS 050721					OPERATIONS SERV PRP & LIAB INS			
			20212450	2021	5	INV P	10,149.89	052421	53019 M-2021-2022 PROPERT
						ACCOUNT TOTAL		10,149.89	
33005051 50560	002081 HALES GARY 040521					OPERATIONS SERV TRAVEL			
			20211141	2021	5	INV P	17.25	051721	52460 M-MILEAGE REIMBURSE
						ACCOUNT TOTAL		17.25	
33005051 50580	001044 APOLLO PEST CONTROL 10310					OPERATIONS SERV CONTR SVS			
	001205 ARMSTRONG CABLE SERV 0350687-01 MAY/JUN		20212357	2021	5	INV P	88.00	051721	52436 M-PEST CONTROL SVCS
	003560 STATE INDUSTRIAL PRO 901930404		20212489	2021	5	INV P	199.95	051921	52571 AT/M-INTERNET SERVI
	005532 WINDFALL INDUSTRIES 24330		20211638	2021	5	INV P	471.25	050321	51303 M-WATER TREATMENT P
	007683 JOHNSON CONTROLS SEC 35859189		20212248	2021	5	INV P	613.35	051721	52458 A/STEP/CE/M-VARIABL
	009903 FAIRLAWNGIG 33964-20210516-1		20211321	2021	5	INV P	251.98	052621	53270 M-FIRE ALARM SERVIC
			20212495	2021	5	INV P	630.00	051921	52572 M-BUSINESS STATIC 1
						ACCOUNT TOTAL		2,254.53	
33005051 50612	000081 OHIO EDISON COMPANY 90426492057					OPERATIONS SERV ELECTRIC			
			20212167	2021	5	INV P	481.37	050321	51297 M-ELECTRIC-03/19/21
						ACCOUNT TOTAL		481.37	
33005051 50613	001931 MEDINA COUNTY SANITA 766500 MAR/APR 21					OPERATIONS SERV WATER/SEWER			
			20212375	2021	5	INV P	1,116.19	051221	51848 M-WATER/SEWER-03/05
						ACCOUNT TOTAL		1,116.19	
33005051 50614	001002 REPUBLIC SERVICES #2 0224-009159922					OPERATIONS SERV TRASH			
			20212262	2021	5	INV P	618.08	051221	51849 M-TRASH-05/01/21-05
						ACCOUNT TOTAL		618.08	
33005051 50615	000253 COLUMBIA GAS OF OHIO 12932 MAR/APR 21					OPERATIONS SERV GAS			
	003343 CONSTELLATION NEWENE 3165329		20212472	2021	5	INV P	989.54	051921	52569 M-GAS-03/16/21-04/1
			20212263	2021	5	INV P	1,658.68	051021	51654 M-GAS-MAR 21

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				ACCOUNT TOTAL			2,648.22		
33005051	50616			OPERATIONS SERV TELEPHONE					
	002157	SPRINT	161911166-018	20212487	2021	5 INV P	25.50	051921	52570 TELEPHONE-04/01/21-
	004003	FIRST COMMUNICATIONS	121622501	20212462	2021	5 INV P	2,839.49	052421	53012 M-TELEPHONE-MAY 21
				ACCOUNT TOTAL			2,864.99		
33005051	50780			OPERATIONS SERV EQUIPMENT					
	002203	AMAZON	0258729 APR 21	20211685	2021	5 INV P	298.87	052621	53269 M-EQUIPMENT (DESK)
	002203	AMAZON	0258729 APR 21	20212143	2021	5 INV P	497.40	052621	53269 M-EQUIPMENT (CHAIRS)
							796.27		
	011587	FAMD INC	INV-001741	20212309	2021	5 INV P	575.88	052421	53011 M-EQUIPMENT (AIR PU
				ACCOUNT TOTAL			1,372.15		
				ORG 33005051 TOTAL			26,423.18		
33005059				MCBDD - OPERATIONS SUPERVISIO					
33005059	50091			OPERATION SUPVN DENTAL INS					
	000428	CBA BENEFIT SERVICES	050521	20212456	2021	5 INV P	113.66	052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL			113.66		
33005059	50560			OPERATION SUPVN TRAVEL					
	001726	MAJOROS PAULA	040421	20211141	2021	5 INV P	26.50	051721	52461 MS-MILEAGE REIMBURS
				ACCOUNT TOTAL			26.50		
				ORG 33005059 TOTAL			140.16		
33005064				MCBDD - DIETARY SERVICES					
33005064	50091			DIETARY SVS DENTAL INS					
	000428	CBA BENEFIT SERVICES	050521	20212456	2021	5 INV P	29.78	052421	53009 DENTAL PREMIUM-MAY
				ACCOUNT TOTAL			29.78		
33005064	50100			DIETARY SVS SUPPLIES					
	000903	GORDON FOOD SERVICE	209528122	20212237	2021	5 INV P	570.65	051021	51657 FSLP-CAFETERIA GROC
	000903	GORDON FOOD SERVICE	209866543	20212484	2021	5 INV P	377.58	052421	53015 FSLP-CAFETERIA GROC
							948.23		
	001788	SMITH FOODS	9454587	20212234	2021	5 INV P	129.47	051021	51664 FSLP-SUPPLIES (MILK
	001788	SMITH FOODS	9486345	20212233	2021	5 INV P	157.71	051021	51664 FSLP-SUPPLIES (MILK
	001788	SMITH FOODS	9495758	20212232	2021	5 INV P	92.67	051021	51664 FSLP-SUPPLIES (MILK
	001788	SMITH FOODS	9505145	20212362	2021	5 INV P	139.01	051721	52453 FSLP-SUPPLIES (MILK
							518.86		

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	009454 COCA-COLA BOTTLING C	9003211918	20212455	2021	5	INV P	259.00	052421	53010 DS-VENDING MACHINE
						ACCOUNT TOTAL	1,726.09		
	33005064 50230					DIETARY SVS CONTR REPAIRS			
	001307 R.J. VERNAK REFRIGER	37328	20212460	2021	5	INV P	770.00	052421	53021 DS-CONTRACT REPAIRS
						ACCOUNT TOTAL	770.00		
	33005064 50610					DIETARY SVS OTH EXP			
	011582 BECHERUCCI JILL	051121	20212497	2021	5	INV P	23.90	052421	53027 DS-LUNCH ACCOUNT RE
						ACCOUNT TOTAL	23.90		
						ORG 33005064 TOTAL	2,549.77		
	33009404					MCBDD - RENT SUBSIDY/RAP(BASED			
	33009404 50580					RENT SUB/RAP CONTR SVS			
	001857 MEDINA CREATIVE HOUS	1226	20210979	2021	5	INV P	14,195.00	051721	52447 CRC-RENTAL SUBSIDY-
	005841 BIRCH MANOR III INVE	RENT-JUN 21	20210442	2021	5	INV P	307.00	052421	53016 CRC-RENTAL ASSISTAN
	009390 MEDINA STREET PROPER	RENT-JUN 21	20210516	2021	5	INV P	90.00	052421	53020 CRC-RENTAL ASSISTAN
						ACCOUNT TOTAL	14,592.00		
						ORG 33009404 TOTAL	14,592.00		
	33009407					MCBDD - STATE ADMINISTRATION			
	33009407 50450					STATE ADM FEES			
	002388 TREASURER STATE OF O	MEDINA 3Q21 ADM	20210832	2021	5	INV P	75,506.14	050321	51306 CRC-ADMIN FEES-01/0
						ACCOUNT TOTAL	75,506.14		
						ORG 33009407 TOTAL	75,506.14		
	33009421					MCBDD - TRANSPORTATION LOCAL			
	33009421 50580					TRANS LOCAL CONTR SVS			
	000293 CONSUMER SUPPORT SER	36561	20210739	2021	5	INV P	78.80	050321	51290 CRC-NMT-03/01/21-03
	000293 CONSUMER SUPPORT SER	36562	20210739	2021	5	INV P	118.20	050321	51290 CRC-NMT-03/01/21-03
							197.00		
	001251 INTERVENTION FOR PEA	1493	20212376	2021	5	INV P	118.20	051721	52443 CRC-NMT-APR 21 (SB)
	001932 MEDINA COUNTY TRANSI	ACH 21-04	20212376	2021	5	INV P	2,586.65	051721	52445 CRC-NMT-APR 21
	002337 MEDINA CREATIVE ACCE	63563-BB	20212376	2021	5	INV P	354.60	051721	52446 CRC-NMT-04/06/21-04
	002337 MEDINA CREATIVE ACCE	63564-AK	20212376	2021	5	INV P	236.40	051721	52446 CRC-NMT-04/05/21-04
							591.00		

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003502 VIAQUEST DAY AND EMP	043021	20212376	2021	5	INV P	497.76	051721	52457 CRC-NMT-04/07/21-04
005532 WINDFALL INDUSTRIES	24305	20210739	2021	5	INV P	4,255.20	050321	51308 CRC-NMT-MAR 21
005901 MIDWEST INNOVATIONS	8856	20210739	2021	5	INV P	197.00	050321	51296 CRC-NMT-04/12/21-04
005901 MIDWEST INNOVATIONS	8871	20210739	2021	5	INV P	197.00	051021	51662 CRC-NMT-04/19/21-04
005901 MIDWEST INNOVATIONS	8887	20212376	2021	5	INV P	354.60	051721	52448 CRC-NMT-04/26/21-04
						748.60		
008082 GANTNER EXPRESS MOBI	2103	20210739	2021	5	INV P	866.80	051021	51672 CRC-NMT-JAN/FEB/MAR
008575 AC PASSAGE ENTERPRIS	10 (2021)	20210739	2021	5	INV P	2,698.90	050321	51287 CRC-NMT-04/04/21-04
008575 AC PASSAGE ENTERPRIS	11.AMD (2021)	20210739	2021	5	INV P	1,477.50	051721	52434 CRC-NMT-04/18/21-04
008575 AC PASSAGE ENTERPRIS	12 (2021)	20210739	2021	5	INV P	1,339.60	051721	52434 CRC-NMT-04/25/21-05
						5,516.00		
008893 ENHANCE ABILITY LLC	032921	20210739	2021	5	INV P	293.32	051721	52439 CRC-NMT-03/29/21-04
008893 ENHANCE ABILITY LLC	032921	20212376	2021	5	INV P	534.08	051721	52439 CRC-NMT-03/29/21-04
						827.40		
						ACCOUNT TOTAL		16,204.61
						ORG 33009421 TOTAL		16,204.61
33009431						ADULT SERVICES - LOCAL		
33009431 50580						ADULT SVS LOCAL CONTR SVS		
001251 INTERVENTION FOR PEA	1493	20210740	2021	5	INV P	124.50	051721	52443 CRC-ADS-APR 21 (SB)
002337 MEDINA CREATIVE ACCE	63562-KS	20210740	2021	5	INV P	598.00	051721	52446 CRC-ADS-04/01/21-04
002337 MEDINA CREATIVE ACCE	63563-BB	20210740	2021	5	INV P	672.75	051721	52446 CRC-ADS-04/06/21-04
002337 MEDINA CREATIVE ACCE	63564-AK	20210740	2021	5	INV P	448.50	051721	52446 CRC-ADS-04/05/21-04
						1,719.25		
003502 VIAQUEST DAY AND EMP	043021	20210740	2021	5	INV P	1,121.25	051721	52457 CRC-ADS-04/07/21-04
005175 SANDICARE LLC	041921	20210740	2021	5	INV P	373.75	050321	51302 CRC-ADS-04/12/21-04
005175 SANDICARE LLC	042621	20210740	2021	5	INV P	373.75	051721	52452 CRC-ADS-04/26/21-04
						747.50		
005532 WINDFALL INDUSTRIES	24329	20210740	2021	5	INV P	1,868.75	051021	51667 CRC-ADS-MAR 21 (ES/
005901 MIDWEST INNOVATIONS	8856	20210740	2021	5	INV P	373.75	050321	51296 CRC-ADS-04/12/21-04
005901 MIDWEST INNOVATIONS	8871	20210740	2021	5	INV P	373.75	051021	51662 CRC-ADS-04/19/21-04
005901 MIDWEST INNOVATIONS	8887	20210740	2021	5	INV P	524.80	051721	52448 CRC-ADS-04/26/21-04
						1,272.30		

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	010419	ONEBRIDGE SUPPORT SE 1037	20210740	2021	5	INV P	600.10	051721	52450 CRC-ADS-04/14/21-04
	010419	ONEBRIDGE SUPPORT SE 1038	20210740	2021	5	INV P	119.52	051721	52450 CRC-ADS-04/13/21-04
							719.62		
							ACCOUNT TOTAL		7,573.17
							ORG 33009431 TOTAL		7,573.17
	33009435	MCBDD - COMM EMPL LOCAL MATCH							
	33009435	50580 COMM EMPL LOCAL CONTR SVS							
	005532	WINDFALL INDUSTRIES 24329	20211252	2021	5	INV P	32.88	051021	51667 CRC-INDIVIDUAL EMPL
							ACCOUNT TOTAL		32.88
							ORG 33009435 TOTAL		32.88
	33009465	MCBDD - RESIDENTIAL SERVICES (
	33009465	50580 RES SERV CONTR SVS							
	001404	GREENLEAF FAMILY CEN 421045	20210905	2021	5	INV P	340.00	050321	51310 CRC-INTERPRETER SER
	001404	GREENLEAF FAMILY CEN 423951	20210905	2021	5	INV P	180.00	050321	51310 CRC-INTERPRETER SER
	001404	GREENLEAF FAMILY CEN 424168	20210905	2021	5	INV P	1,670.65	050321	51310 CRC-INTERPRETER SER
	001404	GREENLEAF FAMILY CEN 424168	20212186	2021	5	INV P	1,194.35	050321	51310 CRC-INTERPRETER SER
							3,385.00		
	001568	CAMP CHRISTOPHER 051021	20212459	2021	5	INV P	300.00	052421	53008 CRC-SUMMER CAMPERSH
	009007	BOUNDLESS COMMUNITY 348607	20212356	2021	5	INV P	5,417.00	051721	52437 CRC-INTENSIVE BEHAV
	011505	ELMCROFT OF MEDINA 224 MAR 21	20212185	2021	5	INV P	4,271.80	050321	51311 CRC-NON WAIVER RESP
							ACCOUNT TOTAL		13,373.80
							ORG 33009465 TOTAL		13,373.80
	33009483	MCBDD - MEDICAID WAIVER LOCAL							
	33009483	50623 MEDICAID WAIV LOC MEDICD LOC							
	002388	TREASURER STATE OF O MEDINA FY214Q WAV	20210831	2021	5	INV P	956,070.71	050321	51307 CRC - WAIVER MATCH
	002388	TREASURER STATE OF O MEDINA FY214Q WAV	20210831	2021	5	INV P	274,866.33	050321	51307 CRC - APPENDIX K PA
							1,230,937.04		
							ACCOUNT TOTAL		1,230,937.04
							ORG 33009483 TOTAL		1,230,937.04
	33009487	MCBDD - EMERGENCY FUNDS							
	33009487	50250 EMER FUNDS EMG & PERM							
	003587	GOLD CARE SERVICES 04302102	20212306	2021	5	INV P	1,800.00	051721	52440 CRC-RESPITE SERVICE

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				ACCOUNT TOTAL		1,800.00
				ORG 33009487 TOTAL		1,800.00
=====						
		FUND 3300 MEDINA COUNTY BOARD OF DISABIL		TOTAL:		1,448,962.00
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	34007800		COUNTY PARK DISTRICT							
	34007800 50030		PARK DISTRICT SALARY							
	007137	GREAT LAKES PORTABLE 7244	20212105	2021	5	INV P	5,460.00	050321	51168 VAULT RESTROOM PUMP	
			ACCOUNT TOTAL				5,460.00			
	34007800 50100		PARK DISTRICT SUPPLIES							
	001115	HOME DEPOT CREDIT SE 7378	20210514	2021	5	INV P	12.76	050321	51278 NAT. RES. SUPPLIES	
	001224	HUNTINGTON NATIONAL 7113	20210514	2021	5	INV P	194.79	051921	52568 SUBSCRIPTION, OFFIC	
	003951	EPPINK NATHAN AND PA 7800	20210514	2021	5	INV P	14.95	051021	51610 NAT. RES. SUPPLIES	
	003951	EPPINK NATHAN AND PA 7800	20210514	2021	5	INV P	9.54	051021	51610 NAT. RES. EQUIPMENT	
							24.49			
	004008	W.B. MASON CO INC 219513547, CR8953736	20210514	2021	5	INV P	193.57	051021	51499 OFFICE SUPPLIES --	
	004008	W.B. MASON CO INC 219543680	20210514	2021	5	INV P	12.99	050321	51277 OFFICE SUPPLIES --	
	004008	W.B. MASON CO INC 219580828	20210514	2021	5	INV P	4.98	051021	51609 OFFICE SUPPLIES --	
							211.54			
	004185	U.S. POSTAL SERVICE 24145550	20210514	2021	5	INV P	500.00	052421	52794 POSTAGE -- METER	
			ACCOUNT TOTAL				943.58			
	34007800 50200		PARK DISTRICT MATERIALS							
	000594	ALBRIGHT SECURITY CE 74827	20210539	2021	5	INV P	49.50	051021	51500 KEYS/LOCKS	
	000697	CRANDALLCO INC. 505729	20211624	2021	5	INV P	516.06	052421	53028 AUTO AND MOWER/EQUI	
	001115	HOME DEPOT CREDIT SE 7378	20210539	2021	5	INV P	424.41	050321	51278 BLDG., ELECT., AND	
	001661	LODI LUMBER M5010	20210539	2021	5	INV P	91.92	051721	52348 CARPENTRY MATERIALS	
	002334	CHEMSAFE INTERNATIONAL 0005690-IN	20210539	2021	5	INV P	152.04	051021	51651 CLEANING MATERIALS	
	002903	REINHARDT SUPPLY COM 190547 190516 190558	20210539	2021	5	INV P	420.21	050321	51312 CLEANING AND ADL MA	
	002903	REINHARDT SUPPLY COM 190627	20210539	2021	5	INV P	13.20	052421	52911 AD MATERIALS	
	002903	REINHARDT SUPPLY COM 7800	20210539	2021	5	INV P	392.40	051021	51649 CLEANING MATERIALS	
							825.81			
	003614	CARQUEST AUTO PARTS 1666474	20211624	2021	5	INV P	89.63	052421	53029 AUTO AND MOWER/EQUI	
	005239	WELLINGTON IMPLEMENT 16218M	20210539	2021	5	INV P	58.38	050321	51112 MOWER/EQUIPMENT MAT	
	005239	WELLINGTON IMPLEMENT 16869M	20211624	2021	5	INV P	258.76	052421	53030 MOWER/EQUIPMENT MAT	
							317.14			
	005935	DOG WASTE DEPOT 407311	20210539	2021	5	INV P	307.37	052421	52912 CLEANING MATERIALS	

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	005935 DOG WASTE DEPOT	407311	20211624	2021	5	INV P	215.26	052421	52912 CLEANING MATERIALS
							522.63		
	007614 BROTHERS DISTRIBUTIO	2801, 2819	20210539	2021	5	INV P	240.90	050321	51313 MOWER/EQUIPMENT & E
	007614 BROTHERS DISTRIBUTIO	2815	20210539	2021	5	INV P	41.82	050321	51113 ELECTRICAL MATERIAL
	007614 BROTHERS DISTRIBUTIO	801109	20211624	2021	5	INV P	585.00	052421	52795 ELECTRICAL MATERIAL
							867.72		
							ACCOUNT TOTAL		3,856.86
	34007800 50540								PARK DISTRICT ADVERTIS & PRINT
	001224 HUNTINGTON NATIONAL	7113	20210512	2021	5	INV P	76.86	051921	52568 SIGN PRINTING
	002585 THE CHRONICLE	50027471	20210506	2021	5	INV P	1,149.17	052421	52796 LEAFLET PUBLICATION
							ACCOUNT TOTAL		1,226.03
	34007800 50560								PARK DISTRICT TRAVEL
	001224 HUNTINGTON NATIONAL	7113	20210511	2021	5	INV P	88.00	051921	52568 TRAINING
	001919 MEDINA COUNTY COMMIS	MARCH	20210511	2021	5	INV P	2,047.76	050321	51115 GASOLINE -- MARCH
	003440 GREAT LAKES PETROLEU	1700996-IN	20210511	2021	5	INV P	485.90	050321	51114 FUEL -- BCR
	004153 UNIVERSITY OF AKRON	IA21S5020901	20211658	2021	5	INV P	379.00	050321	51314 TRAINING - DH
							ACCOUNT TOTAL		3,000.66
	34007800 50580								PARK DISTRICT CONTRACT SERVICE
	000081 OHIO EDISON COMPANY	110037584569	20212135	2021	5	INV P	92.96	051921	52564 ELECTRICITY -- KBL
	000081 OHIO EDISON COMPANY	110077191291	20212135	2021	5	INV P	100.46	050321	51315 ELECTRICITY -- ADL
	000081 OHIO EDISON COMPANY	7800	20212135	2021	5	INV P	276.48	051021	51501 ELECTRICITY -- GLP,
	000081 OHIO EDISON COMPANY	7800	20211599	2021	5	INV P	102.54	050321	51279 ELECTRICITY -- PLNP
							572.44		
	000199 CLEARWATER SYSTEMS	OH51225	20211599	2021	5	INV P	24.77	051721	52349 WATER -- BCR
	000231 LINDEN'S PROPANE INC	151894	20212135	2021	5	INV P	1,059.71	051721	52464 PROPANE -- BCR
	001177 HOLLAND AND MUIRDEN	01-0004812	20211599	2021	5	INV P	1,377.00	050321	51170 LEGAL SERVICES
	001224 HUNTINGTON NATIONAL	7113	20212135	2021	5	INV P	199.97	051921	52568 INTERNET/PHONE -- W
	001578 VERIZON WIRELESS	987892325	20212135	2021	5	INV P	519.97	051921	52565 MOBILE DEVICES
	001647 LORAIN-MEDINA RURAL	7800	20212135	2021	5	INV P	144.52	051921	52562 ELECTRICITY -- LHP,
	001662 VILLAGE OF LODI UTIL	56880-1	20212135	2021	5	INV P	63.63	051921	52566 ELECTRICITY -- HHC

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	001901	MEDINA COUNTY TREASU	7800	20211599	2021	5 INV P	850.00	050321	51169 ANNUAL DISPATCH SER
	001931	MEDINA COUNTY SANITA	749450	20212135	2021	5 INV P	53.26	051721	52401 WATER -- CLMP
	001988	MFC DRILLING INC	2104	20212135	2021	5 INV P	905.24	052421	52797 NATURAL GAS -- HQ
	003027	EMERGE INC	2021-211	20212135	2021	5 INV P	900.00	051721	52202 EMERGE ANNUAL MODUL
	003136	SEVILLE BOARD OF PUB	7800	20212135	2021	5 INV P	388.63	050321	51280 ELECTRICITY -- BCR,
	004378	WADSWORTH UTILITIES	7800	20212135	2021	5 INV P	389.71	051921	52567 ELECTRICITY -- RS,
	007137	GREAT LAKES PORTABLE	7384	20212135	2021	5 INV P	1,008.00	052421	52913 RESTROOM PUMPING
	007425	RUMPKE OF NORTHERN O	7800	20212135	2021	5 INV P	704.12	051921	52563 DUMPSTER SERVICE
				ACCOUNT TOTAL			9,160.97		
				PARK DISTRICT OTHER EXPENSES					
34007800	50610								
	000074	CARROT-TOP INDUSTRIE	49650500	20211851	2021	5 INV P	1,643.89	051021	51650 FLAGS
	001224	HUNTINGTON NATIONAL	7113	20211851	2021	5 INV P	149.99	051921	52568 MEMBERSHIP, SOFTWARE
	001901	MEDINA COUNTY TREASU	MARCH	20210685	2021	5 INV P	57.72	050321	51116 CREDIT CARD FEES --
	003450	A T A C	643656	20211576	2021	5 INV P	1,975.00	051021	51502 FISH STOCKING
	003951	EPPINK NATHAN AND PA	7800	20210685	2021	5 INV P	3.00	051021	51610 WILDLIFE FOOD (PETT
	004150	UNITED SPORT APPAREL	1015606	20210685	2021	5 INV P	20.00	050321	51117 VOLUNTEER RECOGNITI
	005140	WHEELING & LAKE ERIE	131316	20211576	2021	5 INV P	53.75	052421	52914 GAS LINE LEASE PAYM
	005140	WHEELING & LAKE ERIE	131316	20211851	2021	5 INV P	96.25	052421	52914 GAS LINE LEASE PAYM
							150.00		
	008208	DLT SOLUTIONS LLC	4961807A	20212439	2021	5 INV P	4,278.36	052421	53031 SOFTWARE MAINTENANC
	009993	CAROL M. CARTER	1755	20211851	2021	5 INV P	51.00	052421	52800 VOLUNTEER BKGGRND. C
	009993	JOSEPH BOROVICKA	1778	20211851	2021	5 INV P	51.00	052421	52799 VOLUNTEER BKGGRND. C
	009993	SANDRA HAYLEY	19967	20211851	2021	5 INV P	262.50	051721	52350 RESERVATION REFUND
	009993	CAPRI BLASCO	19973	20211576	2021	5 INV P	183.75	051721	52203 DISINFECTING SERVIC
	009993	DANA DILSIGNORE	20971	20212212	2021	5 INV P	343.75	052421	53036 DISINFECTING SERVIC
	009993	CATHRYN DOBBINS	21068	20211576	2021	5 INV P	287.50	051021	51611 DISINFECTING SERVIC
	009993	KIM NELSON	21277	20211851	2021	5 INV P	212.50	050321	51281 DISINFECTING SERVIC
	009993	AMY HARRIS	21292	20210685	2021	5 INV P	45.94	051721	52204 DISINFECTING SERVIC
	009993	SHANE BLONIAK	21343	20212212	2021	5 INV P	550.00	052421	53035 DISINFECTING SERVIC
	009993	LISA PILARSKI	21394	20211851	2021	5 INV P	312.50	052421	52802 DISINFECTING SERVIC
	009993	MELISSA HILL	21604	20212212	2021	5 INV P	328.13	052421	53034 DISINFECTING SERVIC
	009993	MICHELLE ACKS	22105	20210685	2021	5 INV P	40.00	050321	51171 RESERVATION REFUND
	009993	KATHLEEN TAYLOR	22112	20211851	2021	5 INV P	62.50	050321	51282 COVID RESERVATION R
	009993	KYLE KATZ	22128	20211851	2021	5 INV P	2,450.00	051021	51503 COVID RESERVATION R

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009993 RONIE HOPP	22145	20211851	2021	5	INV P	892.50	051021	51612 COVID RESERVATION R
009993 BURLIN SAFFLE	22173	20211851	2021	5	INV P	175.00	051721	52402 RESERVATION REFUND
009993 KAREN BREJ	22191	20211851	2021	5	INV P	42.00	052421	52801 COVID RESERVATION R
009993 HEATHER LEMMER	22195	20211851	2021	5	INV P	30.00	052421	52803 RESERVATION REFUND
009993 RENEE THAYER	22404	20211851	2021	5	INV P	183.75	052421	53032 COVID RESERVATION R
009993 BARBARA WEISER	22435	20211851	2021	5	INV P	312.62	052421	53033 RESERVATION REFUND
009993 BARBARA WEISER	22435	20212212	2021	5	INV P	687.38	052421	53033 RESERVATION REFUND
009993 BARRY TUNGLAND	7800	20211851	2021	5	INV P	72.00	052421	52798 VOLUNTEER BKGRND. C
						7,576.32		
ACCOUNT TOTAL						15,854.28		
34007800 50720	PARK DISTRICT EQUIPMENT RENT							
001938 SUNBELT RENTALS INC	112299789	20210541	2021	5	INV P	774.05	050321	51172 EQUIPMENT RENTAL --
ACCOUNT TOTAL						774.05		
34007800 50780	PARK DISTRICT EQUIPMENT							
001115 HOME DEPOT CREDIT SE	7378	20210494	2021	5	INV P	37.89	050321	51278 NAT. RES. EQUIPMENT
001224 HUNTINGTON NATIONAL	7113	20210494	2021	5	INV P	42.20	051921	52568 ADMIN. EQUIPMENT
004150 UNITED SPORT APPAREL	1015921	20210494	2021	5	INV P	74.00	051021	51613 RANGER UNIFORM -- K
004150 UNITED SPORT APPAREL	1016060, 1016016	20210494	2021	5	INV P	71.50	051721	52403 ADMIN. & N.R. UNIFO
004150 UNITED SPORT APPAREL	1016102	20210494	2021	5	INV P	138.00	052421	53037 MTCE. UNIFORM ALLOW
						283.50		
011504 TRACTOR SUPPLY CREDI	8277	20210494	2021	5	INV P	674.93	051021	51504 NAT. RES. EQUIPMENT
011554 SMITH JORDAN	7800	20210494	2021	5	INV P	192.14	050321	51317 MTCE. UNIFORM REIMB
011555 SAMSEL SUPPLY CO	0291899-IN	20210494	2021	5	INV P	256.90	050321	51316 RANGER EQUIPMENT
011558 WHITMAN CHELSA	7800	20210494	2021	5	INV P	194.39	051021	51505 MTCE. UNIFORM REIMB
011575 NEWMAN-CARO ALEX	7800	20210494	2021	5	INV P	39.44	051721	52465 N.R. UNIFORM ALLOW.
ACCOUNT TOTAL						1,721.39		
ORG 34007800 TOTAL						41,997.82		
=====								
FUND 3400 COUNTY PARK DISTRICT						TOTAL:	41,997.82	
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	34017800								OFFICE & MAINT BUILDING
	34017800 50200								OFFICE & MAINT BLDG MATERIALS
	000366 CLEVELAND PLUMBING S	S101288928.001	20211933	2021	5	INV P	58.19	052421	52915 LHL BACKFLOW MATERI
	001115 HOME DEPOT CREDIT SE	7378	20211933	2021	5	INV P	12.74	050321	51278 FR HOUSE 21-18-01
	007614 BROTHERS DISTRIBUTIO	2825	20211933	2021	5	INV P	245.58	051021	51506 EXIT LIGHT BATTERIE
	008629 TERRABILT INC	486	20211933	2021	5	INV P	88.00	050321	51118 HQ SIGNS 21-03-03
							ACCOUNT TOTAL		404.51
	34017800 50580								OFFICE & MAINT BLDG CONT SRVS
	000081 OHIO EDISON COMPANY	110127328828	20210505	2021	5	INV P	85.92	051921	52564 WR HOUSE 21-14-13
	000231 LINDEN'S PROPANE INC	152037	20210505	2021	5	INV P	575.03	051721	52464 BCR HOUSE 21-02-02
	001647 LORAIN-MEDINA RURAL	0408008705	20210505	2021	5	INV P	225.87	051921	52562 FR HOUSE 21-18-01
	001931 MEDINA COUNTY SANITA	727811	20210505	2021	5	INV P	91.90	051721	52401 MM BLDG. 21-27-01
	002762 CONSUMERS GAS COOPER	001136000867669	20210505	2021	5	INV P	89.75	051721	52468 WR HOUSE 21-14-13
	003136 SEVILLE BOARD OF PUB	00509500	20210505	2021	5	INV P	161.04	050321	51280 BCR HOUSE 21-02-02
	003136 SEVILLE BOARD OF PUB	00509800	20210505	2021	5	INV P	276.84	050321	51280 HV HOUSE 21-02-01
							437.88		
							ACCOUNT TOTAL		1,506.35
	34017800 50780								OFFICE & MAINT BLDG EQUIPMENT
	001224 HUNTINGTON NATIONAL	7113	20212471	2021	5	INV P	339.80	051921	52568 OFFICE, MTCE., BLDG
							ACCOUNT TOTAL		339.80
							ORG 34017800 TOTAL		2,250.66
=====									
	FUND 3401 OFFICE & MAINT BUILDING						TOTAL:		2,250.66
=====									

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	34027800								MAJOR PARK DEVELOPMENT
	34027800 50200								MAJOR PARK DEVELOP MATERIALS
	001115	HOME DEPOT CREDIT SE 7378	20211142	2021	5	INV P	33.36	050321	51278 TRAIL MATERIALS 21
	001661	LODI LUMBER M5010	20210503	2021	5	INV P	236.40	051721	52348 LHP EAST SIGN 21-0
	001661	LODI LUMBER M5010	20210503	2021	5	INV P	236.41	051721	52348 BRNP SIGNS 21-20-0
	001661	LODI LUMBER M5010	20210503	2021	5	INV P	236.41	051721	52348 CRT SIGNS 21-13-04
	001661	LODI LUMBER M5010	20211934	2021	5	INV P	236.40	051721	52348 LRT SIGN 21-12-02
	001661	LODI LUMBER M5010	20211934	2021	5	INV P	236.40	051721	52348 BWP SIGN 21-04-01
							1,182.02		
	001899	MEDINA COUNTY SOIL & 7800	20211134	2021	5	INV P	240.00	052421	52916 EAB TREE REPLACE 2
	001899	MEDINA COUNTY SOIL & 7800	20211134	2021	5	INV P	120.00	052421	52916 HVP TREES 21-02-26
	001899	MEDINA COUNTY SOIL & 7800	20211134	2021	5	INV P	60.00	052421	52916 BLP TREES 21-28-05
	001899	MEDINA COUNTY SOIL & 7800	20211134	2021	5	INV P	60.00	052421	52916 CL REFOREST 21-14-
	001899	MEDINA COUNTY SOIL & 7800	20211134	2021	5	INV P	240.00	052421	52916 CL TREES 21-14-07
	001899	MEDINA COUNTY SOIL & 7800	20211134	2021	5	INV P	180.00	052421	52916 BRNR TREES/SEED 21
							900.00		
	002904	FRIENDSVILLE SAND LP 5781	20211934	2021	5	INV P	40.68	052421	52804 TRAIL MATERIALS 21
	003066	COLD STREAM FARM LLC 151234	20211134	2021	5	INV P	789.45	052421	53038 EAB TREE REPLACE
	003066	COLD STREAM FARM LLC 151234	20211134	2021	5	INV P	1,076.98	052421	53038 HVP TREES 21-02-26
	003066	COLD STREAM FARM LLC 151234	20211134	2021	5	INV P	905.22	052421	53038 BLP TREES 21-28-05
	003066	COLD STREAM FARM LLC 151234	20211134	2021	5	INV P	311.65	052421	53038 CL REFOREST 21-14-
	003066	COLD STREAM FARM LLC 151234	20211134	2021	5	INV P	790.63	052421	53038 CL TREES 21-14-07
	003066	COLD STREAM FARM LLC 151234	20211134	2021	5	INV P	980.38	052421	53038 BRNP TREES/SEED 2
							4,854.31		
	006169	ALPHA NURSERIES INC 420202110	20210503	2021	5	INV P	744.91	051021	51614 HVP TREES 21-02-26
	006169	ALPHA NURSERIES INC 420202110	20210503	2021	5	INV P	729.53	051021	51614 CL TREES 21-14-07
	006169	ALPHA NURSERIES INC 420202110	20211142	2021	5	INV P	60.38	051021	51614 BRNP TREES/SEED 21
							1,534.82		
							ACCOUNT TOTAL		8,545.19
	34027800 50580								MAJOR PARK DEVELOP CONT SRVS
	002890	DOBSON GREGORY 7800	20211848	2021	5	INV P	2,500.00	051721	52466 BWP TOL TRAIL 21-0
	010203	MEDINA SIGNS INC 32846	20211535	2021	5	INV P	430.00	051021	51507 TRAIL MARKERS 21-6
	011440	KF EXCAVATING 7800	20211536	2021	5	INV P	9,000.00	050321	51283 ML CHALET DEMO 21-
							ACCOUNT TOTAL		11,930.00
	34027800 50720								MAJOR PARK DEVELOP EQUIP RENT
	007137	GREAT LAKES PORTABLE 7384	20211137	2021	5	INV P	75.00	052421	52913 PORTABLE RESTROOM R

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	007137 GREAT LAKES PORTABLE	7384	20212433	2021	5	INV P	75.00	052421	52913 PORTABLE RESTROOM R
							150.00		
						ACCOUNT TOTAL	150.00		
						ORG 34027800 TOTAL	20,625.19		
=====									
	FUND 3402 MAJOR PARK DEVELOPMENT					TOTAL:	20,625.19		
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	34037800								LAND ACQUISITION
	34037800 50580								LAND ACQUISITION CONTRACT SERV
	001177 HOLLAND AND MUIRDEN	01-0004713, 0004633	20210491	2021	5	INV P	229.50	050321	51170 LEGAL SERVICES 21-
							ACCOUNT TOTAL		229.50
	34037800 50790								LAND ACQUISITION LAND
	002693 STEWART TITLE COMPAN	1140138	20211520	2021	5	INV P	9,057.25	051021	51431 BEEN TO MCPD 21-9
							ACCOUNT TOTAL		9,057.25
							ORG 34037800 TOTAL		9,286.75
=====									
	FUND 3403	LAND ACQUISITION					TOTAL:		9,286.75
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34047800		ALLARDALE PARK DEVELOPMENT				
34047800 50200		ALLARDALE PARK DEV MATERIALS				
002872	ROBERTSON ENTERPRISE 7800		20210490	2021 5 INV P	1,010.00 052421	52917 AD BENCH MATERIALS
		ACCOUNT TOTAL			1,010.00	
34047800 50580		ALLARDALE PARK DEV CONT SRVS				
002762	CONSUMERS GAS COOPER 0031420000870820		20210489	2021 5 INV P	15.11 051721	52467 AD HOUSE 21-07-01
		ACCOUNT TOTAL			15.11	
		ORG 34047800 TOTAL			1,025.11	
=====						
	FUND 3404 ALLARDALE PARK DEVELOPMENT			TOTAL:	1,025.11	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	34057800								OUTDOOR EDUCATION FUND
	34057800 50100								OUTDOOR EDUCATION SUPPLIES
	000457 WALMART COMMUNITY	9671	20210487	2021	5	INV P	47.12	050321	51318 WC SUPPLIES 21-90-
	001224 HUNTINGTON NATIONAL	7113	20210487	2021	5	INV P	304.87	051921	52568 WC SUPPLIES 21-90-
	006632 BERKESCH BARB	606416	20210487	2021	5	INV P	260.00	052421	52805 WC SUPPLIES 21-90-
							ACCOUNT TOTAL		611.99
	34057800 50580								OUTDOOR EDUCATION CONTRACT SER
	001911 MISKA JOHN	3108	20212380	2021	5	INV P	650.00	051721	52469 A/O SITE MAP 21-08
							ACCOUNT TOTAL		650.00
							ORG 34057800 TOTAL		1,261.99
=====									
	FUND 3405	OUTDOOR EDUCATION FUND					TOTAL:		1,261.99
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34077800				PROJECT PLAYSCAPE		
34077800 50200				PROJECT PLAYSCAPE MATERIALS		
001115 HOME DEPOT CREDIT SE 7378			20210482	2021 5 INV P	41.92 050321	51278 PLAYSCAPE MATERIALS
				ACCOUNT TOTAL	41.92	
				ORG 34077800 TOTAL	41.92	
=====						
	FUND 3407	PROJECT PLAYSCAPE		TOTAL:	41.92	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	34087800								NATURAL RESOURCE RESTORATION
	34087800	50200							NATURAL RES RESTOR MATERIALS
	001899	MEDINA COUNTY SOIL & 7800	20211133	2021	5	INV P	360.00	052421	52916 VRP FIELD RESTORE
	001899	MEDINA COUNTY SOIL & 7800	20211133	2021	5	INV P	180.00	052421	52916 CL RESTORE 21-14-1
							540.00		
	003066	COLD STREAM FARM LLC 151234	20211133	2021	5	INV P	981.53	052421	53038 VRP FIELD RESTORE
	003066	COLD STREAM FARM LLC 151234	20211133	2021	5	INV P	913.68	052421	53038 CL RESTORE 21-14-1
							1,895.21		
	006169	ALPHA NURSERIES INC 420202110	20211133	2021	5	INV P	483.29	051021	51614 VRP FIELD RESTORE
	006169	ALPHA NURSERIES INC 420202110	20211133	2021	5	INV P	334.65	051021	51614 CL RESTORE 21-14-1
							817.94		
							ACCOUNT TOTAL		3,253.15
							ORG 34087800 TOTAL		3,253.15
=====									
	FUND 3408	NATURAL RESOURCE RESTORATION					TOTAL:		3,253.15
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35007900									CRIPPLED CHILDREN
35007900	50610								CRIPPLED CHILDREN BCMH OTHER E
	002388	TREASURER STATE OF O	21201633	20210417	2021	5 INV P	42,931.91	050321	51044 BCMH TREATMENTS MAR
						ACCOUNT TOTAL	42,931.91		
						ORG 35007900 TOTAL	42,931.91		
=====									
		FUND 3500	CRIPPLED CHILDREN			TOTAL:	42,931.91		
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50091900									AP-MENTAL HEALTH DOCKET FY21
50091900 50610									AP MENTAL HEALTH OTHER EXP
000050	CHASE CARD SERVICES	4246315223084946		20210764	2021	5 INV P	150.00	051921	52545 program gift card
011544	KACENTAR LISA A	040621		20210764	2021	5 INV P	850.00	050321	51125 SEX OFFENDER EVALUA
						ACCOUNT TOTAL	1,000.00		
						ORG 50091900 TOTAL	1,000.00		
=====									
	FUND 5009	AP MENTAL HEALTH COURT PROG				TOTAL:	1,000.00		
=====									

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
50221900								AP TCAP FY20-21
50221900 50560								AP TCAP FY20-21 TRAVEL
000050 CHASE CARD SERVICES	4246315223084946		20211229	2021	5	INV	P	77.91 051921 52545 flight insurance
000050 CHASE CARD SERVICES	4246315223084946		20211229	2021	5	INV	P	509.40 051921 52545 NADCP flights
								587.31
000420 PERRY VERONICA	VP21NADCPFLY		20211229	2021	5	INV	P	169.80 051221 51806 VERONICA FLIGHT
000420 PERRY VERONICA	VP21NADCPINS		20211229	2021	5	INV	P	22.75 051221 51806 VERONICA NADCP FLIG
								192.55
								ACCOUNT TOTAL 779.86
								ORG 50221900 TOTAL 779.86
=====								
FUND 5022 AP TCAP FY20-21						TOTAL:		779.86
=====								

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
50254000				OCJS JAG FY19-DTF		
50254000	50617			OCJS JAG FY19-DTF UTILITIES		
	001835	MEDINA COUNTY DRUG T DTF-UTILITIES JAG 19	20212182	2021 5 INV P	375.64 051221	51832 UTILITIES: BYRNE JA
				ACCOUNT TOTAL	375.64	
				ORG 50254000 TOTAL	375.64	
=====						
		FUND 5025 OCJS JAG FY19-DTF		TOTAL:	375.64	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
50264000				OCJS JAG FY20-DTF		
50264000 50600				OCJS JAG FY20-DTF GASOLINE		
002912 US BANK	8692526682118		20212441	2021 5 INV P	403.04 052621	53226 GASOLINE: APRIL 202
				ACCOUNT TOTAL	403.04	
50264000 50617				OCJS JAG FY20-DTF UTILITIES		
000253 COLUMBIA GAS OF OHIO	124318110040001		20212448	2021 5 INV P	52.13 052621	53225 UTILITIES: GAS 3/21
				ACCOUNT TOTAL	52.13	
50264000 50710				OCJS JAG FY20-DTF RENT		
009088 620 CORPORATION	65723		20212447	2021 5 INV P	1,715.00 052621	53221 RENT: JUNE 2021
				ACCOUNT TOTAL	1,715.00	
				ORG 50264000 TOTAL	2,170.17	
=====						
	FUND 5026 OCJS JAG FY20-DTF			TOTAL:	2,170.17	
=====						

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
50294000			OHIO DRUG LAW		
50294000 50580			OHIO DRUG LAW CONTRACT SERVICE		
001282 EMCS INC.	15216	20212348	2021 5 INV P	650.00 051921	52559 CNT SRV: DRUG TRAK
			ACCOUNT TOTAL	650.00	
50294000 50616			OHIO DRUG LAW TELEPHONE		
000754 FRONTIER COMMUNICATI	3307259801-122908-5	20212344	2021 5 INV P	101.93 051221	51840 TELEPHONE: MAY 2021
001205 ARMSTRONG CABLE SERV	0503851-01	20212344	2021 5 INV P	182.24 051221	51841 TELEPHONE: INTERNET
004003 FIRST COMMUNICATIONS	121622502	20212445	2021 5 INV P	7.60 052621	53222 TELEPHONE: LANDLINE
			ACCOUNT TOTAL	291.77	
			ORG 50294000 TOTAL	941.77	
=====					
FUND 5029 OHIO DRUG LAW				TOTAL:	941.77
=====					

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	50314105								ICAT
	50314105	50581							ICAT PURCHASE OF SERVICE
	004059	HITTLE HOUSE LLC	20884	20211467	2021	5 INV P	39,150.00	050321	51166 MARCH 2021 (5) ICAT
	004059	HITTLE HOUSE LLC	21311	20211466	2021	5 INV P	39,750.00	052421	52890 (5) ICAT CLIENT SER
							78,900.00		
	011449	NEW BEGINNINGS RESID	3942	20211466	2021	5 INV P	1,835.00	052421	52881 ICAT CLIENT SERVICE
	011449	NEW BEGINNINGS RESID	3942	20211467	2021	5 INV P	6,085.00	052421	52881 ICAT CLIENT SERVICE
							7,920.00		
						ACCOUNT TOTAL	86,820.00		
						ORG 50314105 TOTAL	86,820.00		
=====									
	FUND 5031	ICAT				TOTAL:	86,820.00		
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
50374105									MSY TECHNICAL ASSISTANCE FUND
50374105	50581								MSY TECH ASSIST PURCH SERV
	010334	ACCESSING ABILITIES 14031	20210880	2021	5	INV P	4,785.00	052421	52879 12/17/20- 3/19/21 S
							4,785.00		ACCOUNT TOTAL
							4,785.00		ORG 50374105 TOTAL
=====									
FUND 5037 MSY TECHNICAL ASSISTANCE FUND							TOTAL:	4,785.00	
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
50434105 EARLY INTERVENTION										
50434105 50581 FFC EARLY INTERVENT PURCH SVS										
000412	CATHOLIC CHARITIES C	38000003	20210853	2021	5	INV P			6,151.86 050321 51162 MARCH 2021 EARLY IN	
000412	CATHOLIC CHARITIES C	38000003	20211456	2021	5	INV P			14,237.81 050321 51162 MARCH 2021 EARLY IN	
000412	CATHOLIC CHARITIES C	38000006	20211450	2021	5	INV P			19,432.10 052621 53211 APRIL 2021 - EARLY	
							39,821.77			
001800	MEDINA COUNTY BOARD	559	20211456	2021	5	INV P			4,272.20 050321 51159 MARCH 2021 EARLY IN	
001800	MEDINA COUNTY BOARD	633	20211456	2021	5	INV P			3,417.76 052421 52882 APRIL 2021 EARLY IN	
							7,689.96			
001861	MEDINA COUNTY HEALTH	116	20211456	2021	5	INV P			7,672.92 050321 51160 MARCH 2021 EARLY IN	
001861	MEDINA COUNTY HEALTH	121	20211456	2021	5	INV P			7,746.34 052621 53210 APRIL 2021- EARLY I	
							15,419.26			
ACCOUNT TOTAL							62,930.99			
50434105 50616 FFC EARLY INTERVENT TELEPHONE										
001800	MEDINA COUNTY BOARD	559	20211318	2021	5	INV P			150.00 050321 51159 EARLY INTERVENTION-	
001800	MEDINA COUNTY BOARD	633	20211318	2021	5	INV P			150.00 052421 52882 APRIL 2021 EARLY IN	
							300.00			
ACCOUNT TOTAL							300.00			
ORG 50434105 TOTAL							63,230.99			
=====										
FUND 5043 EARLY INTERVENTION							TOTAL:	63,230.99	=====	

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
50531900				JRIG-AP	FY20-21					
50531900	50580			JRIG AP	CONTRACT	SERVICES				
006960	SERENITE RESTAURANT	RCMC421	20210543	2021	5	INV P	2,499.00	050321	51126 PROGRAM SUPPLIES	
006960	SERENITE RESTAURANT	RCMC421	20210543	2021	5	INV P	4,500.00	050321	51126 PEER SUPPORT	
006960	SERENITE RESTAURANT	RCMC421	20211748	2021	5	INV P	50,000.00	050321	51126 OPERATIONAL PERSONN	
							56,999.00			
010625	AVERHEALTH	04211059AM	20210543	2021	5	INV P	500.00	051921	52557 SAM FEES	
						ACCOUNT TOTAL	57,499.00			
						ORG 50531900 TOTAL	57,499.00			
=====										
FUND 5053 JRIG-AP FY20-21							TOTAL:	57,499.00	=====	

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
50542505		JRIG-MUNI							
50542505	50580			JRIG-MUNI	CONTRACT	SERVICES			
003670	OHIO AMS	26579,35937,35857	20210855	2021	5	INV P	874.00	051721	52296 JRIG MUNI COURT MON
003670	OHIO AMS	35893,36800 TO 36805	20210855	2021	5	INV P	1,994.00	051721	52296 JRIG MUNI COURT MON
003670	OHIO AMS	37182,37866,37518	20210855	2021	5	INV P	324.00	052421	52877 JRIG MUNI COURT-APR
003670	OHIO AMS	37862 TO 37865,37637	20210855	2021	5	INV P	1,301.00	052421	52877 JRIG MUNI COURT-APR
							4,493.00		
007692	OCEPI LIFESKILLS	JRIG-019, 2021-001-4	20210855	2021	5	INV P	1,955.00	052421	52876 JRIG MUNI COURT-APR
010625	AVERHEALTH	03211032	20210855	2021	5	INV P	306.00	051721	52290 JRIG MUNI COURT-MON
010625	AVERHEALTH	04211028	20210855	2021	5	INV P	221.00	052421	52878 JRIG MUNI COURT-APR
							527.00		
ACCOUNT TOTAL							6,975.00		
ORG 50542505 TOTAL							6,975.00		
=====									
FUND 5054 JRIG-MUNI							TOTAL:	6,975.00	
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	50672102								FELONY DEL CARE-ELECTRONIC MON	
	50672102 50580								FEL DEL CARE ELECTR MON CT SV	
	010625 AVERHEALTH	04211092EM	20212428	2021	5	INV P	1,900.00	052421	52942 EM	
							ACCOUNT TOTAL		1,900.00	
							ORG 50672102 TOTAL		1,900.00	
	50672106								FELONY DEL CARE-MST/TARGETED	
	50672106 50580								FEL DEL CARE MST/TRG CONT SRVS	
	000297 CHILD & ADOLESCENT S	105366	20210164	2021	5	INV P	3,125.00	052421	52943 TARGETED K SVC	
							ACCOUNT TOTAL		3,125.00	
							ORG 50672106 TOTAL		3,125.00	
	50672120								FELONY DEL CARE-DRUG COURT	
	50672120 50560								FEL DEL CARE DRUG CT TRAVEL	
	007995 MATEJ JENNIFER	MILEAGE MATEJ 4/2021	20212296	2021	5	INV P	57.68	051721	52264 DC MILEAGE	
	009331 MOREL MATTHEW	MILEAGE MM 4/2021	20212296	2021	5	INV P	411.04	051721	52266 DC MILEAGE	
	009373 HNIZDIL JOSEPH	MILEAGE JH 4/2021	20212296	2021	5	INV P	47.60	051721	52265 DC MILEAGE	
							ACCOUNT TOTAL		516.32	
	50672120 50580								FEL DEL CARE DRUG CT CONT SVS	
	001030 ALTERNATIVE PATHS IN	April 2021 Juvenile	20210166	2021	5	INV P	7,900.83	052421	52940 April 2021 Juvenile	
							ACCOUNT TOTAL		7,900.83	
	50672120 50610								FEL DEL CARE DRUG CT OTH EXP	
	002502 REDWOOD TOXICOLOGY	10941020213	20210167	2021	5	INV P	489.72	050321	51184 DRUG TESTING	
	002502 REDWOOD TOXICOLOGY	10941020214	20210167	2021	5	INV P	360.00	052421	52941 DRUG TESTING	
							849.72			
							ACCOUNT TOTAL		849.72	
							ORG 50672120 TOTAL		9,266.87	
=====										
FUND 5067 FELONY DEL. CARE							TOTAL:		14,291.87	
=====										

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
51009210								SPECIAL PROJECT FUND
51009210 50580								SPECIAL PROJECT CONTRACT SERV
001928	MEDINA COUNTY SHERIF	04/19/21	20212060	2021	5 INV P	2,150.35	050321	51035 TRAINING REIMBURSEM
					ACCOUNT TOTAL	2,150.35		
					ORG 51009210 TOTAL	2,150.35		
=====								
	FUND 5100 CHILD SUPPORT				TOTAL:	2,150.35		
=====								

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
60310100				CHIP CDBG FY19		
60310100 50610				CHIP CDBG FY19 OTHER EXPENSES		
001846 THE GAZETTE	50053828		20212265	2021 5 INV P	141.30 051721	52359 CHIP PY 2021 ADVERT
				ACCOUNT TOTAL	141.30	
				ORG 60310100 TOTAL	141.30	
=====						
	FUND 6031	CHIP CDBG FY19		TOTAL:	141.30	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
60449280				OOA SENIOR PREVENT SERV		
60449280 50580				OOA SENIOR PREV CONTR SER		
008155 MCQUOWN CYNTHIA	APRIL GAB GROUPS	20210647	2021	5 INV P	532.00 052421	52807 SENIOR PREVENTION A
				ACCOUNT TOTAL	532.00	
				ORG 60449280 TOTAL	532.00	
=====						
	FUND 6044 OOA SENIOR PREVENT SERV			TOTAL:	532.00	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
60469280 OPER-DONATIONS									
60469280	50610								OPER DONATIONS OTHER EXP
000224	HONEY BAKED HAM COMP	93079.12/ OOA	20211690	2021	5	INV P	2,875.00	051721	52221 OOA 2021 SENIOR DAY
000457	WALMART COMMUNITY	6097652000203744-OOA	20210888	2021	5	INV P	29.38	051021	51526 COVID SUPPLIES FOR
000537	STAPLES BUSINESS ADV	8062112097-OOA	20210888	2021	5	INV P	517.74	052421	52809 BELT BARRIERS STAN
000537	STAPLES BUSINESS ADV	OOA- 8062112097	20210888	2021	5	INV P	14.89	052421	52809 THERMALLAMINATING P
							532.63		
001578	VERIZON WIRELESS	OOA CELL330-416-2967	20210888	2021	5	INV P	12.50	052421	52808 542002012-00001- OO
007816	AMAZON CAPITAL SERVI	11DK-WN9F-MTF4	20210888	2021	5	INV P	30.96	051721	52217 BINGO DAUBERS, ADAP
007816	AMAZON CAPITAL SERVI	14MH99VMMWFN-OOA	20210888	2021	5	INV P	383.30	050321	51150 BAND FACE MASK, INS
007816	AMAZON CAPITAL SERVI	1TQG-7VWG-PQX4-OOA	20210888	2021	5	INV P	464.52	052421	52811 REUSABLE SHOPPING B
							878.78		
008726	MONEY SAVER INC	91010- OOA	20211690	2021	5	INV P	495.00	051721	52219 OOA 2021 SENIOR DAY
010408	PNC BANK NATIONAL AS	1089-OOA	20210888	2021	5	INV P	35.23	051421	5725 MICROSOFT, OFFICE D
ACCOUNT TOTAL							4,858.52		
ORG 60469280 TOTAL							4,858.52		
60469281 OPER-DONATIONS BRUNS									
60469281	50610								OPER BRUNS OTH EXP
001578	VERIZON WIRELESS	442259082-00001-OOA	20210615	2021	5	INV P	2.26	051721	52220 BRUNSWICK EXPENSES
001578	VERIZON WIRELESS	OOA CELL 330416-3680	20210615	2021	5	INV P	58.77	052421	52808 542002012-00001- BR
							61.03		
007816	AMAZON CAPITAL SERVI	11DK-WN9F-MTF4	20210615	2021	5	INV P	24.98	051721	52217 BRUNSWICK EXPENSES
ACCOUNT TOTAL							86.01		
ORG 60469281 TOTAL							86.01		
60469282 OPER-DONATIONS MED LUNCH									
60469282	50610								OPER MEDINA SITE OTH EXP
000457	WALMART COMMUNITY	6097652000203744-OOA	20210646	2021	5	INV P	4.86	051021	51526 M/W/F FOOD SUPPLIES
ACCOUNT TOTAL							4.86		
ORG 60469282 TOTAL							4.86		
60469285 OPER-DONATIONS TRANSIT									
60469285	50610								OPER TRANSIT OTH EXP
001932	MEDINA COUNTY TRANSI	OOA APRIL NO SHOWS	20211278	2021	5	INV P	66.41	051721	52216 NO SHOW TRANSIT 8

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ACCOUNT TOTAL 66.41

ORG 60469285 TOTAL 66.41

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FUND 6046 OPERATIONS-DONATIONS	TOTAL:	5,015.80
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YEAR/PERIOD: 2021/5 TO 2021/5
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

CHECK RUN CHECK

DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
60509284	TITLE III-C HDM							
60509284 50100	TITLE III C HDM SUPPLIES							
000537 STAPLES BUSINESS ADV 8061813597-OOA	20212121 2021 5 INV P					85.92	050321	51149 HDM SUPPLIES COIN E
000537 STAPLES BUSINESS ADV OOA- 8062112097	20212121 2021 5 INV P					31.55	052421	52809 HDM SUPPLIES COIN E
						117.47		
	ACCOUNT TOTAL					117.47		
60509284 50560	TITLE III C HDM TRAVEL							
000439 REICH JOSEPH	HDM TRAVEL	20210612	2021	5	INV P	390.32	051721	52214 HDM TRAVEL 697
001692 PARKER SEAN	HDM TRAVEL	20210612	2021	5	INV P	164.08	051721	52211 HDM TRAVEL 293
001853 ELLIOTT CHESTER	HDM TRAVEL	20210612	2021	5	INV P	461.44	051721	52223 HDM TRAVEL APRIL 82
003310 BEEMAN DON	HDM TRAVEL	20210612	2021	5	INV P	296.80	051721	52224 HDM TRAVEL APRIL 53
003982 TOTH LAURA	HDM TRAVEL	20210612	2021	5	INV P	69.44	051721	52207 HDM TRAVEL APRIL 12
007681 VELLUCCI MARYKAY	HDM TRAVEL	20210612	2021	5	INV P	119.84	051721	52209 HDM TRAVEL 214
008600 TAKACH BRUCE	HDM APRIL MILEAGE	20210612	2021	5	INV P	517.44	051721	52222 HDM TRAVEL APRIL 92
009341 VARNDELL SANDRA	HDM TRAVEL	20210612	2021	5	INV P	85.68	051721	52212 HDM TRAVEL 153
009357 HEARNS MICHELLE	HDM TRAVEL	20210612	2021	5	INV P	157.36	051721	52208 HDM TRAVEL 281
009889 VANDERLAAN BARBARA	HDM TRAVEL	20210612	2021	5	INV P	109.20	052421	52810 HDM TRAVEL 195
010492 TOMASEK JAMES	HDM TRAVEL	20210612	2021	5	INV P	353.92	051721	52215 HDM TRAVEL
011419 FALTAY DIANE	HDM TRAVEL	20210612	2021	5	INV P	434.56	051721	52213 HDM TRAVEL 776
	ACCOUNT TOTAL					3,160.08		
	ORG 60509284 TOTAL					3,277.55		
=====								
FUND 6050 OOA TITLE III-C						TOTAL:	3,277.55	
=====								

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YEAR/PERIOD: 2021/5	TO 2021/5								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
60609280								TITLE III-B	
60609280 50230								TITLE III B CONTRACT REPAIRS	
000255 COMDOC INC	37661372- OOA	20211506	2021	5	INV P	226.00	051721	52218 COM DOC- 900-027013	
						ACCOUNT TOTAL	226.00		
60609280 50581								TITLE III B PURCHASE OF SERVIC	
001932 MEDINA COUNTY TRANSI	OOA APRIL TRIPS	20210617	2021	5	INV P	6,368.80	051721	52216 TRANSIT APRIL TRIPS	
						ACCOUNT TOTAL	6,368.80		
60609280 50617								TITLE III B UTILITIES	
000754 FRONTIER COMMUNICATI	330-723-9514-OOA	20210608	2021	5	INV P	114.20	051021	51524 OOA- PHONE LINES 33	
006391 LIGHTSPEED HOSTING	OOA -14466 ACCT#5870	20210608	2021	5	INV P	225.00	051021	51523 INTERNET SERVICE	
						ACCOUNT TOTAL	339.20		
						ORG 60609280 TOTAL	6,934.00		
=====									
FUND 6060 TITLE III-B						TOTAL:	6,934.00	=====	

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
60939280									OOA ACTIVITIES MEDINA SITE	
60939280	50100								OOA ACTIVITIES SUPPLIES	
	000537	STAPLES BUSINESS ADV 8061813597-OOA	20211030	2021	5	INV P	34.26	050321	51149 OFFICE SUPPLIES	
							34.26		ACCOUNT TOTAL	
60939280	50560								OOA ACTIVITIES TRAVEL	
	003982	TOTH LAURA	20210622	2021	5	INV P	66.08	051721	52207 TRAVEL 118	
	007681	VELLUCCI MARYKAY	20210622	2021	5	INV P	59.36	051721	52209 TRAVEL 106	
	009342	KUPNESKI ROBERTA	20210622	2021	5	INV P	27.44	051721	52210 TRAVEL 49	
	009357	HEARNS MICHELLE	20210622	2021	5	INV P	68.88	051721	52208 TRAVEL 123	
							221.76		ACCOUNT TOTAL	
60939280	50610								OOA ACTIVITIES OTHER EXPENSES	
	000871	KRONOS SAASHR INC 11748068	20210618	2021	5	INV P	215.70	051721	52298 MARCH 2021 WORKFORC	
	002282	WITTMAN LISA MARCH YOGA	20210618	2021	5	INV P	312.00	051021	51525 OPTUM- MARCH YOGA 1	
	010408	PNC BANK NATIONAL AS 1089-OOA	20210618	2021	5	INV P	76.00	051421	5725 AIRS, TOTH MAY12,13	
							603.70		ACCOUNT TOTAL	
							859.72		ORG 60939280 TOTAL	
=====										
FUND 6093 OOA ACTIVITIES							TOTAL:	859.72	=====	
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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	61229200								TRANSIT OPERATING FY21
	61229200 50100								TRANSIT OPER SUPPLIES
	000537	STAPLES BUSINESS ADV 8062112227	20210058	2021	5	INV P	78.49	052421	52895 SUPPLIES
	002018	ORLO AUTO PARTS INC 62557/64038	20210058	2021	5	INV P	344.22	052421	52896 SUPPLIES
	007437	BUCKEYE CLEANING CEN 90323597	20210058	2021	5	INV P	48.00	052421	52897 SUPPLIES
	011504	TRACTOR SUPPLY CREDI 6035301202655955	20210058	2021	5	INV P	49.83	051721	52277 SUPPLIES
							ACCOUNT TOTAL		520.54
	61229200 50455								TRANSIT OPER TESTING FEES
	009188	SUMMA HEALTH CORP 165770	20210055	2021	5	INV P	121.00	052421	52898 TESTING FEES
							ACCOUNT TOTAL		121.00
	61229200 50580								TRANSIT OPER CONTRACT SERV
	000871	KRONOS SAASHR INC 11748068	20210819	2021	5	INV P	305.90	051721	52298 MARCH 2021 WORKFORC
	002114	GREENKEEPERS LAWN & 20710	20211428	2021	5	INV P	300.00	052421	52924 TRANSIT LAWN SERVIC
	002732	FUTRONICS INC 80011634	20210819	2021	5	INV P	472.00	051721	52273 CONTRACT SERVICES
	002908	RENTWEAR INC 793544	20210819	2021	5	INV P	17.47	050321	51131 CONTRACT SERVICES -
	002908	RENTWEAR INC 796115	20210819	2021	5	INV P	17.47	051721	52269 CONTRACT SERVICES -
									34.94
	009073	MERITECH INC. IN1181807	20210819	2021	5	INV P	98.95	050321	51130 CONTRACT SERVICES
							ACCOUNT TOTAL		1,211.79
	61229200 50581								TRANSIT OPER PURCH SERV
	004537	ACE TAXI SERVICE INC MARCH 2021	20211503	2021	5	INV P	10,150.41	050321	51132 PURCHASE OF SERVICE
	004537	ACE TAXI SERVICE INC MARCH 2021	20212107	2021	5	INV P	13,979.15	050321	51132 PURCHASE OF SERVICE
									24,129.56
							ACCOUNT TOTAL		24,129.56
	61229200 50600								TRANSIT OPER GASOLINE
	000959	CENTERRA CO-OP APRIL 2021	20211504	2021	5	INV P	12,038.11	052421	52901 GASOLINE
	000959	CENTERRA CO-OP APRIL 2021	20212435	2021	5	INV P	3,515.84	052421	52901 GASOLINE
									15,553.95
							ACCOUNT TOTAL		15,553.95
	61229200 50601								TRANSIT OPER VEH MAINT
	003573	STANDARD WELDING & S 0176297	20210865	2021	5	INV P	45.00	051721	52278 VEHICLE MAINTENANCE

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									ACCOUNT TOTAL 45.00
61229200 50610									TRANSIT OPER OTHER EXPENSES
005918	THE PAINTED HOUSE &	36753	20210057	2021	5	INV P	74.37	050321	51127 OTHER EXPENSES
005918	THE PAINTED HOUSE &	36754	20210057	2021	5	INV P	51.64	050321	51127 OTHER EXPENSES
							126.01		
010408	PNC BANK NATIONAL AS	1063 - TRANSIT	20212106	2021	5	INV P	788.85	051421	5725 PARTS GEEK - REPLAC
011313	IMAGINETHIS	81253	20210057	2021	5	INV P	60.00	051721	52276 OTHER EXPENSES
011398	DOOR PROS LLC	2414	20210057	2021	5	INV P	261.54	050321	51129 OTHER EXPENSES
									ACCOUNT TOTAL 1,236.40
61229200 50617									TRANSIT OPER UTILITIES
000081	OHIO EDISON COMPANY	110-074-231-066	20210052	2021	5	INV P	513.12	050321	51128 UTILITIES
000754	FRONTIER COMMUNICATI	7520-011812-5	20210052	2021	5	INV P	55.32	051721	52275 UTILITIES
000754	FRONTIER COMMUNICATI	9169-011112-5	20210052	2021	5	INV P	40.50	051721	52271 UTILITIES
000754	FRONTIER COMMUNICATI	9670-010612-5	20210052	2021	5	INV P	500.84	051721	52274 UTILITIES
							596.66		
001475	AT&T MOBILITY LLC	287303428046x0425202	20210052	2021	5	INV P	522.66	051721	52268 UTILITIES
001578	VERIZON WIRELESS	542002012-00001	20212104	2021	5	INV P	80.94	052421	52899 UTILITIES - 5420020
001931	MEDINA COUNTY SANITA	573700	20210052	2021	5	INV P	249.17	051721	52270 UTILITIES
001931	MEDINA COUNTY SANITA	573700	20212104	2021	5	INV P	305.00	051721	52270 UTILITIES
							554.17		
001988	MFC DRILLING INC	1800	20210052	2021	5	INV P	519.75	051721	52272 UTILITIES
									ACCOUNT TOTAL 2,787.30
61229200 50620									TRANSIT OPER UNIFORMS
002908	RENTWEAR INC	793544	20210056	2021	5	INV P	121.25	050321	51131 UNIFORMS
002908	RENTWEAR INC	794833	20210056	2021	5	INV P	119.50	051021	51553 UNIFORMS
002908	RENTWEAR INC	796115	20210056	2021	5	INV P	439.17	051721	52269 UNIFORMS
002908	RENTWEAR INC	797401	20210056	2021	5	INV P	119.49	052421	52900 UNIFORMS
							799.41		
									ACCOUNT TOTAL 799.41
									ORG 61229200 TOTAL 46,404.95

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FUND 6122 TRANSIT OPERATING FY21	TOTAL:	46,404.95
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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	61400700								TITLE IV-D PROSECUTOR
	61400700 50100								TITLE IV-D PROS SUPPLIES
	004008 W.B. MASON CO INC	219473074	20210574	2021	5	INV P	110.00	050321	51153 Supplies-IV-D Divis
							ACCOUNT TOTAL	110.00	
	61400700 50580								TITLE IV-D PROS CONTRACT SERV
	001578 VERIZON WIRELESS	9878306492	20210585	2021	5	INV P	114.33	052421	52871 Pros Of, 542002012-
	001810 MEDINA COUNTY CLERK	04PA0217	20210585	2021	5	INV P	597.30	050321	51152 Medina County Publi
	001810 MEDINA COUNTY CLERK	08PA0056	20210585	2021	5	INV P	615.54	051721	52337 Medina County Publi
							1,212.84		
	007879 MATRIX POINTE SOFTWA	MEDINA-OH-2021-05	20210585	2021	5	INV P	1,045.00	051721	52333 Matrix Monthly Subs
	009057 COMDOC	IN4252477	20210585	2021	5	INV P	86.46	052421	52870 Contract base rate
							ACCOUNT TOTAL	2,458.63	
	61400700 50616								TITLE IV-D PROS TELEPHONE
	000754 FRONTIER COMMUNICATI	42521	20210573	2021	5	INV P	27.66	051721	52338 Telephone-IV-D divi
							ACCOUNT TOTAL	27.66	
	61400700 50780								TITLE IV-D PROS EQUIPMENT
	000537 STAPLES BUSINESS ADV	8062112335	20211985	2021	5	INV P	5,626.80	052421	52875 Furniture-IV-D Divi
							ACCOUNT TOTAL	5,626.80	
							ORG 61400700 TOTAL	8,223.09	
=====									
	FUND 6140	TITLE IV-D PROSECUTOR					TOTAL:	8,223.09	
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	61530701			VICTIM ASSISTANCE FY21		
	61530701 50780			VICTIM ASSISTANCE EQUIPMENT		
	000530 DESANTIS SUE	41621		20210295 2021 5 INV P	278.87 050321	51154 Chromebook-VA
				ACCOUNT TOTAL	278.87	
				ORG 61530701 TOTAL	278.87	
=====						
	FUND 6153	VICTIM ASSISTANCE FY21		TOTAL:	278.87	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
69132900		SO OPIOID RESPONSE FY21				
69132900 50580		OPIOID RESPONSE CON SVS				
001030	ALTERNATIVE PATHS IN 5/3/2021	20210005	2021	5 INV P	3,611.36 051721	52347 MCORT PROJECT (APRI
		ACCOUNT TOTAL			3,611.36	
		ORG 69132900 TOTAL			3,611.36	
=====						
	FUND 6913	SO OPIOID RESPONSE FY21		TOTAL:	3,611.36	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
70260300				INDIGENT APPLICATION FEE		
70260300 50450				INDIGENT APPLICATION FEES		
002454	OHIO PUBLIC DEFENDER	APRIL 2021	0	2021 5 INV P	426.33 051721	52501 INDIGENT APP FEE AP
				ACCOUNT TOTAL	426.33	
				ORG 70260300 TOTAL	426.33	
=====						
FUND 7026 INDIGENT APPLICATION FEE					TOTAL:	426.33
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	70300500								PREPAYMENT AGENCY FUND
	70300500 59999								PREPAYMENT AGENCY SUNDRY
	009990 GERALDINE OAKLIEF	7030	0	2021	5	INV P	834.92	050321	51342 026-06C-06-220 ESCR
	009990 PAUL PULJIC	7030	0	2021	5	INV P	970.92	051921	52604 026-06B-19-046 ESCR
							1,805.84		
							ACCOUNT TOTAL		1,805.84
							ORG 70300500 TOTAL		1,805.84
=====									
	FUND 7030	PREPAYMENT AGENCY FUND					TOTAL:		1,805.84
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
70720500									DTAC - TREASURER
70720500	50540								DTAC-TREASURER ADVERTISING & P
001810	MEDINA COUNTY CLERK	14CIV1237	20210418	2021	5	INV P	323.73	051721	52199 14CIV1237 PUBLICATI
001810	MEDINA COUNTY CLERK	20CIV0629	20210418	2021	5	INV P	323.73	051721	52199 20CIV0629 PUBLICATI
001810	MEDINA COUNTY CLERK	20CIV0822	20210418	2021	5	INV P	110.00	052421	52959 20CIV0822 REALUCTIO
001810	MEDINA COUNTY CLERK	20CIV0911	20210418	2021	5	INV P	110.00	052421	52959 20CIV0911 REALAUCTI
							867.46		
							ACCOUNT TOTAL		867.46
							ORG 70720500 TOTAL		867.46
=====									
		FUND 7072 DTAC - TREASURER					TOTAL:		867.46
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	70730700								DTAC - PROSECUTOR
	70730700 50100								DTAC-PROSECUTOR SUPPLIES
	000537	STAPLES BUSINESS ADV 8062112311	20210253	2021	5	INV P	154.10	052421	52875 Supplies-Civil Div
						ACCOUNT TOTAL	154.10		
	70730700 50580								DTAC-PROSECUTOR CONTRACT SERVI
	000563	DISTILLATA CO 540,541,871,872,320	20210252	2021	5	INV P	97.00	051721	52336 Water delivery and
	001626	RELX INC 1668100-20210430	20210252	2021	5	INV P	350.07	052421	52869 Online services-Apr
	002533	TOSHIBA BUSINESS SOL 5396992	20210252	2021	5	INV P	79.60	052421	52874 Printing, 4/1/21-4/
	007831	ACCESS INFORMATION P 8706512	20210252	2021	5	INV P	174.22	050321	51151 File storage, 4/1/2
	007879	MATRIX POINTE SOFTWA MEDINA-OH-2021-05	20210252	2021	5	INV P	1,400.00	051721	52333 Matrix Monthly Subs
						ACCOUNT TOTAL	2,100.89		
	70730700 50610								DTAC-PROSECUTOR OTHER EXPENSES
	001810	MEDINA COUNTY CLERK 20CIV0911,20CIV0822	20210251	2021	5	INV P	220.00	052421	52872 Realauction.comLLC
	002992	CENTENNIAL TITLE AGE 295,296,297,298,299	20210251	2021	5	INV P	1,300.00	051021	51538 Title exam fees, li
						ACCOUNT TOTAL	1,520.00		
						ORG 70730700 TOTAL	3,774.99		
=====									
	FUND 7073 DTAC - PROSECUTOR					TOTAL:	3,774.99		
=====									

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YEAR/PERIOD: 2021/5	TO 2021/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
70909999										
70909999 59999										
003151 SCHECK CHERYL	051221	0	2021 5	INV P		290.24 051221		51879 OPERS REFUND		
009460 KILEY DEBBIE	051221	0	2021 5	INV P		312.76 051221		51880 OPERS REFUND		
011580 FRAME CYNTHIA	051221	0	2021 5	INV P		74.90 051221		51881 OPERS REFUND		
						ACCOUNT TOTAL		677.90		
						ORG 70909999 TOTAL		677.90		
=====										
FUND 7090 PERS AGENCY FUND						TOTAL:		677.90		
=====										

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
70919999									STRS AGENCY FUND
70919999	59999								STRS AGENCY SUNDRY
	000545	STRS OHIO	54175	0	2021	5	INV	P	7,086.68 051221 5724 XX9252 PR DED 5/7/2
	000545	STRS OHIO	55871	0	2021	5	INV	P	7,068.06 052621 5763 XX9252 PR DED 05/21
									14,154.74
									ACCOUNT TOTAL 14,154.74
									ORG 70919999 TOTAL 14,154.74
=====									
FUND 7091 STRS AGENCY FUND							TOTAL:		14,154.74
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	71000100								WORKERS COMP AGENCY FUND	
	71000100 50100								WORKERS COMP SUPPLIES	
	000537	STAPLES BUSINESS ADV 8062112055	20211207	2021	5	INV P	61.63	052421	52880 HR OFFICE SUPPLIES-	
							61.63		ACCOUNT TOTAL	
	71000100 50580								WORKERS COMP CONTR SERV	
	005862	SHI INTERNATIONAL CO B13339351	20211259	2021	5	INV P	412.10	050321	51167 H.R DEPT. (1/2AMY/S	
	007216	CLEMANS NELSON & ASS 16150	20211259	2021	5	INV P	175.00	051721	52295 MARCH 2021 RETAINER	
	010408	PNC BANK NATIONAL AS #0958 COMMISSIONERS	20211259	2021	5	INV P	582.72	051421	5725 2 INDEED.COM-HUMAN	
	010408	PNC BANK NATIONAL AS #0958 COMMISSIONERS	20211259	2021	5	INV P	115.00	051421	5725 THE POST-MC PART-TI	
							697.72			
							1,284.82		ACCOUNT TOTAL	
							1,346.45		ORG 71000100 TOTAL	
	71007102								WORKERS COMP FUND-HUMAN RES	
	71007102 50461								WORKERS COMP HUM RES LEGL COUN	
	002747	MORROW & MEYER LLC 31447 to 31450	20210430	2021	5	INV P	6,906.50	051721	52291 WORKERS COMP LEGAL	
							6,906.50		ACCOUNT TOTAL	
							6,906.50		ORG 71007102 TOTAL	
=====										
FUND 7100 WORKERS COMP AGENCY FUND							TOTAL:	8,252.95	=====	

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
76009999								OHIO R E-H/W AGENCY FUND
76009999	50610							OHIO R E-H/W AGENCY OTH EXP
	001901	MEDINA COUNTY TREASU	7600	0	2021 5 INV P	4,104.52	051021	51724 PRORATED TAXES FOR
					ACCOUNT TOTAL	4,104.52		
					ORG 76009999 TOTAL	4,104.52		
=====								
		FUND 7600	OHIO R E-H/W AGENCY FUND		TOTAL:	4,104.52		
=====								

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
79009490				GASOLINE ROTARY FUND - GASOLIN		
79009490 50600				GASOLINE ROTARY GASOLINE		
000501 CUYAHOGA LANDMARK	000668045		20210907	2021 5 INV P	14,973.10 051721	52288 4/22/21 GASOLINE FO
				ACCOUNT TOTAL	14,973.10	
				ORG 79009490 TOTAL	14,973.10	
=====						
FUND 7900 GASOLINE ROTARY FUND					TOTAL:	14,973.10
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
79022900				SHERIFF DISPATCH FUND		
79022900 50580				SHERIFF DISPATCH CONTRACT SERV		
004174 CLEVELAND COMMUNICAT	32853		20210023	2021 5 INV P	300.00 051921	52535 ERHART RD 911 TOWER
				ACCOUNT TOTAL	300.00	
79022900 50610				SHERIFF DISPATCH OTHER EXP		
001944 MEDINA HARDWARE INC	APR STMT 2021		20210030	2021 5 INV P	33.90 052421	52919 911 TOWER OTHER EXP
				ACCOUNT TOTAL	33.90	
				ORG 79022900 TOTAL	333.90	
=====						
	FUND 7902 SHERIFF DISPATCH FUND			TOTAL:	333.90	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
79052900				SORN		
79052900 50610				SORN OTHER EXPENSES		
002167 OFFENDER WATCH	49851		20210642	2021 5 INV P	171.05 050321	51039 COMM. NOTIFICATION
				ACCOUNT TOTAL	171.05	
				ORG 79052900 TOTAL	171.05	
=====						
	FUND 7905 SORN			TOTAL:	171.05	
=====						

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YEAR/PERIOD: 2021/5 TO 2021/5
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

CHECK RUN CHECK

DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79082900								SO TRANSPORTATION OF PRISONERS
79082900 50570								SO TRANS OF PRISONERS/TRANS PR
010408 PNC BANK NATIONAL AS 1308, SHERIFF		20212131	2021	5	INV P	209.40	051421	5725 FRONTIER AIRLINES/T
010408 PNC BANK NATIONAL AS 1308, SHERIFF		20212131	2021	5	INV P	148.60	051421	5725 FRONTIER AIRLINES/T
010408 PNC BANK NATIONAL AS 1308, SHERIFF		20212131	2021	5	INV P	96.00	051421	5725 HAMPTON - HOTEL ROO
						454.00		
						ACCOUNT TOTAL		454.00
						ORG 79082900 TOTAL		454.00
=====								
FUND 7908 SO TRANSPORTATION OF PRISONERS						TOTAL:		454.00
=====								

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79122900		WEBCHECK PROGRAM							
79122900 50610		WEBCHECK PROGRAM OTHER EXPENSE							
002388	TREASURER STATE OF O	0280033-IN	20210003	2021	5	INV P	2,361.00	052421	52682 MCSO WEBCHECKS (APR
003418	BIOMETRIC INFORMATIO	19806	20210003	2021	5	INV P	5,750.00	050321	51041 LIVESCAN SYSTEM (SC
		ACCOUNT TOTAL					8,111.00		
		ORG 79122900 TOTAL					8,111.00		
=====									
	FUND 7912	WEBCHECK PROGRAM					TOTAL:	8,111.00	
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79142900		CONCEALED CARRY PERMIT							
79142900 50610		CONCEALED CARRY PERMIT OTHER E							
000537	STAPLES BUSINESS ADV	8062112183	20210004	2021	5	INV P	317.76	052421	52687 OFFICE SUPPLIES (AD
002388	TREASURER STATE OF O	0280033-IN	20210004	2021	5	INV P	3,720.00	052421	52682 MCSO CCW CHECKS (AP
		ACCOUNT TOTAL					4,037.76		
		ORG 79142900 TOTAL					4,037.76		
=====									
	FUND 7914	CONCEALED CARRY PERMIT				TOTAL:	4,037.76		
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	79192900								
	79192900	50617							
	000754	FRONTIER COMMUNICATI	216-159-1179	20210901	2021	5 INV P	302.25	051021	51579 MEDINA COUNTY E911
	000754	FRONTIER COMMUNICATI	330-723-0436	20210901	2021	5 INV P	137.81	051021	51579 SHERIFF E911 TO 05/
							440.06		
	003851	MEDINA COUNTY PORT A	MCCEM-022	20210177	2021	5 INV P	900.00	050321	51260 EMERGITEC SVS NETWO
	004003	FIRST COMMUNICATIONS	121553453	20210901	2021	5 INV P	414.29	051021	51578 SHERIFF 911 TO 05/2
						ACCOUNT TOTAL	1,754.35		
						ORG 79192900 TOTAL	1,754.35		
=====									
	FUND 7919	WIRELESS 9-1-1				TOTAL:	1,754.35		
=====									

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YEAR/PERIOD: 2021/5	TO 2021/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
79201800										
79201800 50103										
000259 MATTHEW BENDER & CO.	19470971	20211593	2021	5	INV P	207.01	051021	51451 MB pint payt Apr In		
000259 MATTHEW BENDER & CO.	19471051	20211593	2021	5	INV P	1,584.40	051021	51451 MB pint payt Apr In		
000259 MATTHEW BENDER & CO.	19471051	20211593	2021	5	INV P	270.00	051721	52205 MB PRINT PAYT APR I		
						2,061.41				
001626 RELX INC	3093248813	20211593	2021	5	INV P	1,733.55	051721	52206 APR 1 - 30 (21) LN		
005013 THOMSON REUTERS - WE	844274637	20211593	2021	5	INV P	887.01	052421	52819 TR WEST MONTHLY ON-L		
005013 THOMSON REUTERS - WE	844286408	20211593	2021	5	INV P	1,953.88	052421	52819 TR WEST MONTHLY ON-L		
005013 THOMSON REUTERS - WE	844374596	20211593	2021	5	INV P	8,590.22	052421	52819 LIB PLN/SUB CHGS MA		
						11,431.11				
						ACCOUNT TOTAL				15,226.07
						ORG 79201800 TOTAL				15,226.07
=====										
FUND 7920 CO LAW LIBRARY RESOURCES						TOTAL:				15,226.07
=====										

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79222900								SO JUVENILE DIVERSION PROGRAM
79222900 50580								SO JUV DIVER PRGRM CONTR SVS
003179 SCHMOLL SCOTT	041721	20211405	2021	5	INV P	140.00	050321	51248 JUVENILE DIVERSION
008990 HAYEST GREGORY	041021	20211405	2021	5	INV P	140.00	050321	51244 JUVENILE DIVERSION
008990 HAYEST GREGORY	041121	20211405	2021	5	INV P	140.00	050321	51244 JUVENILE DIVERSION
						280.00		
009089 BROOKS MARK	041221	20211405	2021	5	INV P	140.00	050321	51242 JUVENILE DIVERSION
011426 PINKAS DAVID	041021	20211405	2021	5	INV P	140.00	050321	51246 JUVENILE DIVERSION
011446 FITZ MATHEW	041121	20211405	2021	5	INV P	140.00	050321	51245 JUVENILE DIVERSION
011459 HOLUB JEFFREY	041221	20211405	2021	5	INV P	140.00	050321	51243 JUVENILE DIVERSION
						ACCOUNT TOTAL		980.00
						ORG 79222900 TOTAL		980.00
=====								
FUND 7922 SO JUVENILE DIVERSION PROGRAM						TOTAL:		980.00
=====								

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
79232900				SO OPOTA CPT		
79232900 50550				SO OPOTA CPT TRAINING		
002461 OHIO PEACE OFFICER T 2021-533			20210679	2021 5 INV P	775.00 051721	52339 SEMI-AUTO PISTOL IN
				ACCOUNT TOTAL	775.00	
				ORG 79232900 TOTAL	775.00	
=====						
		FUND 7923 SO OPOTA CPT		TOTAL:	775.00	
=====						

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YEAR/PERIOD: 2021/5	TO 2021/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
79242900								TAKE CONTROL PROGRAM		
79242900 50580								TAKE CNTRL PRGM CONTR SERV		
011413 STONE MICHAEL	041721	20211406	2021	5	INV P	140.00	050321	51249 TAKE CONTROL - CONT		
011435 JACKSON MARTINA	041721	20211406	2021	5	INV P	140.00	050321	51247 TAKE CONTROL - CONT		
011551 CROOKS DEREK	041721	20211406	2021	5	INV P	140.00	050321	51250 TAKE CONTROL - CONT		
						ACCOUNT TOTAL		420.00		
79242900 50606								TAKE CNTRL PRGM VEHICLE LEASE		
011310 KIA MOTORS FINANCE	2014702863	20210034	2021	5	INV P	150.00	052621	53207 VEHICLE LEASE PAYME		
011310 KIA MOTORS FINANCE	2014702865	20210034	2021	5	INV P	150.00	052621	53207 VEHICLE LEASE PAYME		
011310 KIA MOTORS FINANCE	2014702946	20210034	2021	5	INV P	150.00	052621	53207 VEHICLE LEASE PAYME		
011310 KIA MOTORS FINANCE	2014702988	20210034	2021	5	INV P	150.00	052621	53207 VEHICLE LEASE PAYME		
						600.00				
						ACCOUNT TOTAL		600.00		
						ORG 79242900 TOTAL		1,020.00		
=====										
FUND 7924 TAKE CONTROL PROGRAM						TOTAL:		1,020.00		
=====										

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79251202								EMERGENCY MANAGEMENT
79251202 50100								EMERG MGMT SUPPLIES
000959	CENTERRA CO-OP	03/31/2021	20212260	2021	5	INV	P	208.35 051021 51596 MCMEA - Acct# 00560
001919	MEDINA COUNTY COMMIS	04/15/2021	20212260	2021	5	INV	P	217.96 051021 51605 MCEMA - GASOLINE IN
								ACCOUNT TOTAL 426.31
79251202 50580								EMERG MGMT CONTRACT SERVICES
000207	VERIZON WIRELESS	9876757220	20212259	2021	5	INV	P	80.24 051021 51601 MCEMA - Invoice 987
000207	VERIZON WIRELESS	9877355772	20212259	2021	5	INV	P	291.59 051021 51600 MCEMA - Invoice 987
								371.83
000754	FRONTIER COMMUNICATI	3/25/21	20212259	2021	5	INV	P	27.50 051021 51603 MCEMA - 330-764-845
001475	AT&T MOBILITY LLC	287283099864x0413202	20212259	2021	5	INV	P	278.15 051021 51607 MCEMA - ACCT 309986
001901	MEDINA COUNTY TREASU	2021 Dispatch Fees	20212259	2021	5	INV	P	425.00 051021 51598 MCEMA - 2021 Dispat
								ACCOUNT TOTAL 1,102.48
79251202 50780								EMERG MGMT EQUIPMENT
007816	AMAZON CAPITAL SERVI	1R4J-1XCJ-JQDL	20212251	2021	5	INV	P	53.99 051021 51606 MCEMA - INVOICE 1R
								ACCOUNT TOTAL 53.99
								ORG 79251202 TOTAL 1,582.78
=====								
FUND 7925 EMERGENCY MANAGEMENT						TOTAL:		1,582.78
=====								

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
79271202				EMA - TACTICAL RESCUE		
79271202 50100				EMA TACT RES SUPPLIES		
000959	CENTERRA CO-OP	03/31/2021	20212257	2021 5 INV P	126.33 051021	51596 MCEMA - ACCT 005603
				ACCOUNT TOTAL	126.33	
79271202 50230				EMA TACT RES CONTR REP		
001919	MEDINA COUNTY COMMIS	4/2/2021	20212256	2021 5 INV P	893.21 051021	51597 MCEMA - 4/2/2021 Ve
				ACCOUNT TOTAL	893.21	
79271202 50580				EMA TACT RES CONTR SVS		
001475	AT&T MOBILITY LLC	04132021	20212253	2021 5 INV P	114.69 051021	51608 MCEMA - ACCT 287283
001901	MEDINA COUNTY TREASU	2021 Dispatch Fees	20212253	2021 5 INV P	425.00 051021	51598 MCEMA - 2021 Dispat
				ACCOUNT TOTAL	539.69	
79271202 50610				EMA TACT RES OTH EXP		
006268	NORTHWEST RIVER SUPP	1056306	20212255	2021 5 INV P	73.18 051021	51599 MCEMA - Invoice 105
				ACCOUNT TOTAL	73.18	
				ORG 79271202 TOTAL	1,632.41	
79271206				EMA - TACTICAL RESCUE - WATER		
79271206 50780				EMA TACT RES WATER EQUIP		
007816	AMAZON CAPITAL SERVI	1R4J-1XCJ-JQDL	20212254	2021 5 INV P	802.05 051021	51606 MCEMA - INVOICE 1R4
				ACCOUNT TOTAL	802.05	
				ORG 79271206 TOTAL	802.05	
=====						
FUND 7927 EMA - TACTICAL RESCUE					TOTAL:	2,434.46
=====						

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79301202									SAFETY SERVICES CTR BLDG SUPP
79301202	50609								SAFETY SERV CTR BLDG CHIP BLDG
	000081	OHIO EDISON COMPANY	03/15/2021	20212258	2021	5	INV	P	116.71 051021 51595 MCEMA - ACCT 110 00
	001846	THE GAZETTE	13028313	20212258	2021	5	INV	P	288.74 051021 51602 MCEMA - A/R 1302831
	004300	KIMBLE RECYCLING & D	0009345357	20212258	2021	5	INV	P	56.13 051021 51604 MCEMA - INVOICE 000
									ACCOUNT TOTAL 461.58
									ORG 79301202 TOTAL 461.58
=====									
		FUND 7930	SAFETY SERVICES CTR BLDG SUPP				TOTAL:		461.58
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79500100 MAINTENANCE ROTARY FUND									
79500100 50100 MAINT ROTARY FUND SUPPLIES									
	001273	SOUTH OF THE SQUARE	32611	20210721	2021	5	INV	P	128.09 051721 52379 VEHICLE MAINT 2016
	001273	SOUTH OF THE SQUARE	32611	20212047	2021	5	INV	P	24.21 051721 52379 VEHICLE MAINT 2016
							152.30		
	001958	MEDINA TRANSMISSION	2470	20210721	2021	5	INV	P	1,805.68 050321 51228 2016 FODR INTERCEPT
	002018	ORLO AUTO PARTS INC	ARP STMT 2021 28417	20212047	2021	5	INV	P	1,730.68 052421 52906 VEHICLE MAINT PARTS
	002085	MONTROSE FORD INC	113780	20210721	2021	5	INV	P	486.00 050321 51229 VEHICLE MAINT 2016
	002173	MEDINA AUTO MALL	279726	20210721	2021	5	INV	P	370.68 051721 52376 VEHICLE MAINTENANCE
	002173	MEDINA AUTO MALL	279887	20212047	2021	5	INV	P	26.96 052421 52907 VEHICLE MAINT PARTS
							397.64		
	003414	SMETZER'S TIRE CENTE	20037264,63,65	20212047	2021	5	INV	P	1,363.08 051721 52378 VEHICLE MAINT PARTS
	007816	AMAZON CAPITAL SERVI	1VP3-JWYJ-NXRT	20210721	2021	5	INV	P	25.25 051721 52377 VEHICLE MAINT SUPPL
ACCOUNT TOTAL							5,960.63		
79500100 50580 MAINT ROTARY FUND CONTR SVCS									
	001800	MEDINA COUNTY BOARD	557	20210976	2021	5	INV	P	4,997.44 050321 51227 KOVACH, MIKE BILLAB
	001800	MEDINA COUNTY BOARD	624	20210976	2021	5	INV	P	4,997.44 052421 52908 MAINT GARAGE KOVACH
							9,994.88		
ACCOUNT TOTAL							9,994.88		
79500100 50610 MAINT ROTARY FUND OTH EXP									
	001645	LLOYD'S TOWINGAND SE	52604	20211825	2021	5	INV	P	60.00 052421 52909 VEHICLE MAINT MAINT
ACCOUNT TOTAL							60.00		
79500100 50617 MAINT ROTARY FUND UTILITIES									
	000081	OHIO EDISON COMPANY	1101418804083/11-4/9	20211077	2021	5	INV	P	393.42 050321 51226 MAINT GARAGE ELECT
	000253	COLUMBIA GAS OF OHIO	124336430070003 4/29	20211077	2021	5	INV	P	396.25 051721 52380 MAINT GARAGE GAS BI
	001915	CITY OF MEDINA	11854001 3/12-4/13	20211077	2021	5	INV	P	85.76 052421 52910 MAINT GARAGE TRASH/
ACCOUNT TOTAL							875.43		
ORG 79500100 TOTAL							16,890.94		
=====									
FUND 7950 MAINTENANCE ROTARY FUND							TOTAL:		16,890.94
=====									

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
PAYROLL AGENCY FUND									
90009999	59807								
	000290 RITA	051021	0	2021	5	INV P	109.46	051021	51802 CITY INCOME TAX FOR
	000290 RITA	052721	0	2021	5	INV P	109.46	052721	53337 CITY INCOME TAX FOR
							218.92		
ACCOUNT TOTAL							218.92		
90009999	59808								
	000290 RITA	051021	0	2021	5	INV P	102.00	051021	51802 CITY INCOME TAX FOR
	000290 RITA	052721	0	2021	5	INV P	101.97	052721	53337 CITY INCOME TAX FOR
							203.97		
ACCOUNT TOTAL							203.97		
90009999	59809								
	000290 RITA	051021	0	2021	5	INV P	312.89	051021	51802 CITY INCOME TAX FOR
	000290 RITA	052721	0	2021	5	INV P	293.65	052721	53337 CITY INCOME TAX FOR
							606.54		
ACCOUNT TOTAL							606.54		
90009999	59810								
	000290 RITA	051021	0	2021	5	INV P	159.18	051021	51802 CITY INCOME TAX FOR
	000290 RITA	052721	0	2021	5	INV P	159.89	052721	53337 CITY INCOME TAX FOR
							319.07		
ACCOUNT TOTAL							319.07		
90009999	59811								
	009115 CITY OF BRUNSWICK	051021	0	2021	5	INV P	4,616.99	051021	51795 CITY INCOME TAX FOR
	009115 CITY OF BRUNSWICK	052721	0	2021	5	INV P	4,756.47	052721	53334 CITY INCOME TAX FOR
							9,373.46		
ACCOUNT TOTAL							9,373.46		
90009999	59812								
	000090 CENTRAL COLLECTION A	051021	0	2021	5	INV P	681.93	051021	51801 CITY INCOME TAX FOR
	000090 CENTRAL COLLECTION A	052721	0	2021	5	INV P	728.04	052721	53338 CITY INCOME TAX FOR
							1,409.97		
ACCOUNT TOTAL							1,409.97		
90009999	59814								
	000290 RITA	051021	0	2021	5	INV P	135.80	051021	51802 CITY INCOME TAX FOR

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
000290 RITA	052721	0	2021 5 INV P	134.84 052721	53337 CITY INCOME TAX FOR
				270.64	
			ACCOUNT TOTAL	270.64	
90009999 59815			PAYROLL CITY TX ELYRIA		
000290 RITA	051021	0	2021 5 INV P	76.13 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	70.80 052721	53337 CITY INCOME TAX FOR
				146.93	
			ACCOUNT TOTAL	146.93	
90009999 59817			PAYROLL CITY TX FAIRVIE		
000290 RITA	051021	0	2021 5 INV P	84.00 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	84.00 052721	53337 CITY INCOME TAX FOR
				168.00	
			ACCOUNT TOTAL	168.00	
90009999 59818			PAYROLL CITY TX GARFIEL		
000290 RITA	051021	0	2021 5 INV P	87.06 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	87.30 052721	53337 CITY INCOME TAX FOR
				174.36	
			ACCOUNT TOTAL	174.36	
90009999 59819			PAYROLL CITY TX GRAFTON		
000290 RITA	051021	0	2021 5 INV P	10.31 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	11.81 052721	53337 CITY INCOME TAX FOR
				22.12	
			ACCOUNT TOTAL	22.12	
90009999 59824			PAYROLL CITY TX LODI		
000290 RITA	051021	0	2021 5 INV P	554.29 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	612.04 052721	53337 CITY INCOME TAX FOR
				1,166.33	
			ACCOUNT TOTAL	1,166.33	
90009999 59826			PAYROLL CITY TX MEDINA		
000290 RITA	051021	0	2021 5 INV P	33,290.46 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	33,377.72 052721	53337 CITY INCOME TAX FOR
				66,668.18	

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YEAR/PERIOD: 2021/5 ACCOUNT/VENDOR	TO 2021/5 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
ACCOUNT TOTAL				66,668.18	
90009999 59827			PAYROLL CITY TX MIDDLEB		
000290 RITA	051021	0	2021 5 INV P	145.89 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	147.95 052721	53337 CITY INCOME TAX FOR
				293.84	
ACCOUNT TOTAL				293.84	
90009999 59829			PAYROLL CITY TX N RIDGE		
000290 RITA	051021	0	2021 5 INV P	64.07 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	61.64 052721	53337 CITY INCOME TAX FOR
				125.71	
ACCOUNT TOTAL				125.71	
90009999 59830			PAYROLL CITY TX N ROYAL		
000290 RITA	051021	0	2021 5 INV P	450.52 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	392.97 052721	53337 CITY INCOME TAX FOR
				843.49	
ACCOUNT TOTAL				843.49	
90009999 59831			PAYROLL CITY TX NORTON		
000290 RITA	051021	0	2021 5 INV P	151.27 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	150.83 052721	53337 CITY INCOME TAX FOR
				302.10	
ACCOUNT TOTAL				302.10	
90009999 59833			PAYROLL CITY TX PAR HTS		
000290 RITA	051021	0	2021 5 INV P	91.76 051021	51802 CITY INCOME TAX FOR
000290 RITA	052721	0	2021 5 INV P	91.76 052721	53337 CITY INCOME TAX FOR
				183.52	
ACCOUNT TOTAL				183.52	
90009999 59834			PAYROLL CITY TX RITTMAN		
002957 CITY OF RITTMAN	051021	0	2021 5 INV P	646.20 051021	51794 CITY INCOME TAX FOR
002957 CITY OF RITTMAN	052721	0	2021 5 INV P	699.05 052721	53335 CITY INCOME TAX FOR
				1,345.25	
ACCOUNT TOTAL				1,345.25	
90009999 59835			PAYROLL CITY TX SEVILLE		
000090 CENTRAL COLLECTION A	051021	0	2021 5 INV P	481.18 051021	51801 CITY INCOME TAX FOR

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YEAR/PERIOD: 2021/5 TO 2021/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000090	CENTRAL COLLECTION A	052721	0	2021	5 INV P	674.86	052721	53338 CITY INCOME TAX FOR
							1,156.04		
						ACCOUNT TOTAL	1,156.04		
90009999	59836					PAYROLL CITY TX STOW			
	000344	CITY OF STOW	051021	0	2021	5 INV P	319.82	051021	51793 CITY INCIOME TAX FO
	000344	CITY OF STOW	052721	0	2021	5 INV P	319.82	052721	53336 CITY INCOME TAX FOR
							639.64		
						ACCOUNT TOTAL	639.64		
90009999	59837					PAYROLL CITY TX STRONGS			
	000290	RITA	051021	0	2021	5 INV P	783.82	051021	51802 CITY INCOME TAX FOR
	000290	RITA	052721	0	2021	5 INV P	797.23	052721	53337 CITY INCOME TAX FOR
							1,581.05		
						ACCOUNT TOTAL	1,581.05		
90009999	59838					PAYROLL CITY TX TALLMAD			
	000290	RITA	051021	0	2021	5 INV P	56.95	051021	51802 CITY INCOME TAX FOR
	000290	RITA	052721	0	2021	5 INV P	47.03	052721	53337 CITY INCOME TAX FOR
							103.98		
						ACCOUNT TOTAL	103.98		
90009999	59839					PAYROLL CITY TX WADSWOR			
	000290	RITA	051021	0	2021	5 INV P	2,397.05	051021	51802 CITY INCOME TAX FOR
	000290	RITA	052721	0	2021	5 INV P	2,386.27	052721	53337 CITY INCOME TAX FOR
							4,783.32		
						ACCOUNT TOTAL	4,783.32		
90009999	59840					PAYROLL CITY TX W SALEM			
	000290	RITA	051021	0	2021	5 INV P	110.52	051021	51802 CITY INCOME TAX FOR
	000290	RITA	052721	0	2021	5 INV P	108.73	052721	53337 CITY INCOME TAX FOR
							219.25		
						ACCOUNT TOTAL	219.25		
90009999	59846					PAYROLL STRS			
	000545	STRS OHIO	54175	0	2021	5 INV P	7,086.68	051221	5724 XX9252 PR DED 5/7/2
	000545	STRS OHIO	55871	0	2021	5 INV P	7,068.06	052621	5763 XX9252 PR DED 05/21
							14,154.74		

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ACCOUNT TOTAL						14,154.74		
90009999 59850			PAYROLL UNION DUES					
000391 AFSCME OHIO COUNCIL	53811	0	2021	5	INV P	744.64	051221	52126 PR DED 5/7/21 MCB
000391 AFSCME OHIO COUNCIL	55789	0	2021	5	INV P	744.64	052621	53291 PR DED 05/21/21 MCB
						1,489.28		
002453 OHIO PATROLMEN'S	55795	0	2021	5	INV P	4,720.00	052621	53296 PR DED 05/21/21 MED
002612 FOP/OLC	55797	0	2021	5	INV P	41.67	052621	53297 PR DED 05/21/21 MED
003238 SERVICE EMPLOYEES IN	53818	0	2021	5	INV P	20.00	051221	52131 PR DED 5/7/21 SANIT
003238 SERVICE EMPLOYEES IN	53819	0	2021	5	INV P	2,758.40	051221	52132 PR DED 5/7/21 SANI
						2,778.40		
003824 TEAMSTERS LOCAL UNIO	MAY2021	0	2021	5	INV P	2,027.00	051221	52133 PR DED 5/7/21 UNIO
003827 TEAMSTERS UNION-LOCA	MAY2021	0	2021	5	INV P	4,543.00	051221	52134 PR DED 5/7/21 UNIO
006014 STOCK JOYCE	54299	0	2021	5	INV P	40.00	051221	52137 MAY 2021 TEAMSTERS
007055 MEDINA COUNTY TRANSI	53824	0	2021	5	INV P	405.00	051221	52136 PR DED 5/7/21 MEDIN
ACCOUNT TOTAL						16,044.35		
90009999 59851			PAYROLL COLONIAL LIFE					
000240 COLONIAL LIFE & ACCI	051021	0	2021	5	INV P	6,369.69	051021	51789 MEDINA COUNTY PREMI
ACCOUNT TOTAL						6,369.69		
90009999 59852			PAYROLL MCBDD UNION					
001793 MEDINA COUNTY ACHIEV	53814	0	2021	5	INV P	1,459.49	051221	52128 PR DED 5/7/11 MCB
001793 MEDINA COUNTY ACHIEV	55792	0	2021	5	INV P	1,459.49	052621	53293 PR DED 05/21/21 MCB
						2,918.98		
ACCOUNT TOTAL						2,918.98		
90009999 59854			PAYROLL GARNISHMENT					
000153 OFFICE OF THE CHAPTE	53810	0	2021	5	INV P	376.15	051221	52125 PR DED 5/7/21 KARI
000153 OFFICE OF THE CHAPTE	55788	0	2021	5	INV P	376.15	052621	53290 PR DED 05/21/21 KAR
						752.30		
000280 HATTON MICHAEL	51013	0	2021	5	INV P	310.31	052021	52613 GARNISHMENT REIMBUR
000611 KENNEDY PATRICK	51009	0	2021	5	INV P	402.72	051421	52504 GARNISHMENT REIMBUR
002275 PORTAGE MUNICIPAL CO	53816	0	2021	5	INV P	500.87	051221	52130 PR DED 5/7/21 SEDR
002275 PORTAGE MUNICIPAL CO	55794	0	2021	5	INV P	23.35	052621	53295 PR DED 05/21/21 SED

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								524.22	
					ACCOUNT TOTAL			1,989.55	
90009999	59859				PAYROLL UNITED WAY				
	004157	UNITED WAY OF SUMMIT	53822	0	2021	5 INV P		10.00	051221 52135 PR DED 5/7/21 MEDIN
	004157	UNITED WAY OF SUMMIT	55798	0	2021	5 INV P		10.00	052621 53298 PR DED 05/21/12 MED
								20.00	
					ACCOUNT TOTAL			20.00	
90009999	59863				PAYROLL GUARDIAN DENTAL				
	000428	CBA BENEFIT SERVICES	53812	0	2021	5 INV P		24.11	051221 52127 PR DED 5/7/21 MCB
	000428	CBA BENEFIT SERVICES	55790	0	2021	5 INV P		24.11	052621 53292 PR DED 05/21/21 MCB
								48.22	
					ACCOUNT TOTAL			48.22	
90009999	59866				PAYROLL DEPENDENT FSA				
	001901	MEDINA COUNTY TREASU	53815	0	2021	5 INV P		1,379.44	051221 52129 Payroll Run 1 - War
	001901	MEDINA COUNTY TREASU	55793	0	2021	5 INV P		1,379.44	052621 53294 Payroll Run 1 - War
								2,758.88	
					ACCOUNT TOTAL			2,758.88	
90009999	59867				PAYROLL HEALTH FSA				
	001901	MEDINA COUNTY TREASU	53815	0	2021	5 INV P		21,346.86	051221 52129 Payroll Run 1 - War
	001901	MEDINA COUNTY TREASU	55793	0	2021	5 INV P		21,316.09	052621 53294 Payroll Run 1 - War
								42,662.95	
					ACCOUNT TOTAL			42,662.95	
90009999	59868				PAYROLL DEBIT CARD				
	001561	NORTHWEST GROUP SERV	051021	0	2021	5 INV P		1,188.00	051021 51800 DEBIT CARD FEES FOR
								1,188.00	
					ACCOUNT TOTAL			1,188.00	
90009999	59869				PAYROLL PRE PAID LEGAL				
	000388	LEGAL SHIELD	051921	0	2021	5 INV P		2,011.02	051921 52608 MEDINA COUNTY IDENT
	011598	FULLER HAROLD	051921	0	2021	5 INV P		89.95	051921 52606 LEGAL SHIELD WITHHO
								2,100.97	
					ACCOUNT TOTAL			2,100.97	
90009999	59874				PAYROLL AFLAC LIFE				
	001388	AFLAC	051921	0	2021	5 INV P		3,577.82	051921 52607 MEDINA COUNTY PREM

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				ACCOUNT TOTAL			3,577.82		
90009999	59875			PAYROLL MCBDD VISION					
	001390	TRUSTEES OF EMPLOYER	051021	0	2021	5 INV P	371.94	051021	51792 MCBDD VISION
	001390	TRUSTEES OF EMPLOYER	052721	0	2021	5 INV P	387.48	052721	53345 MCBDD VISION
							759.42		
				ACCOUNT TOTAL			759.42		
90009999	59876			PAYROLL EYEMED VISION					
	003009	COMBINED INSURANCE C	051021	0	2021	5 INV P	6,297.48	051021	51790 MEDINA CO HIGH PLAN
	003009	COMBINED INSURANCE C	051021	0	2021	5 INV P	2,356.14	051021	51791 MEDINA CO LOW PLAN
	003009	COMBINED INSURANCE C	052721	0	2021	5 INV P	2,361.67	052721	53343 MEDINA CO LOW PLAN
	003009	COMBINED INSURANCE C	052721	0	2021	5 INV P	6,297.48	052721	53344 MEDINA CO HIGH PLAN
							17,312.77		
				ACCOUNT TOTAL			17,312.77		
90009999	59877			PAYROLL GUARDIAN LIFE					
	003507	GUARDIAN - APPLETON	051921	0	2021	5 INV P	23,953.55	051921	52611 MEDINA COUNTY PREMI
	003507	GUARDIAN - APPLETON	051921	0	2021	5 INV P	1,811.01	051921	52612 MEDINA CO HEALTH DE
							25,764.56		
	008568	BARKET STEVEN	051921	0	2021	5 INV P	67.00	051921	52605 VOLUNTARY LIFE REFU
				ACCOUNT TOTAL			25,831.56		
90009999	59982			PAYROLL CITY TAX - BEREA					
	000290	RITA	051021	0	2021	5 INV P	28.14	051021	51802 CITY INCOME TAX FOR
	000290	RITA	052721	0	2021	5 INV P	28.04	052721	53337 CITY INCOME TAX FOR
							56.18		
				ACCOUNT TOTAL			56.18		
				ORG 90009999 TOTAL			230,119.76		
=====									
FUND 9000 PAYROLL AGENCY FUND							TOTAL:	230,119.76	
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91159999			UND MANUFACT HOME L/H 21 P 21							
91159999	59999		MANUFACTURED HOME F/H							
009994	VERONICA GAMBERT	9115		0	2021	5	INV P	178.72	052621	53285 02800487 ADD HMSTD
009994	ROBIN CASSIDY	9115		0	2021	5	INV P	187.63	052621	53286 01500111 ADD HMSTD
009994	LINDA KIRK	9115		0	2021	5	INV P	195.81	052621	53287 02800587 ADD HMSTD
009994	HENRY PRESOCK	9115		0	2021	5	INV P	196.58	052621	53288 02800789 ADD HMSTD
								758.74		
ACCOUNT TOTAL								758.74		
ORG 91159999 TOTAL								758.74		
=====										
FUND 9115 UND MANUFACT HOME L/H 21 P 21								TOTAL:	758.74	
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			UNDIVIDED RE & PU LH 20 P 21					
			RE & PU L/H SUNDRY					
91269999	001901	MEDINA COUNTY TREASU 9126	0	2021	5	INV P	2,678.08 051021	51720 028-19C-05-365 BOR
91269999	001901	MEDINA COUNTY TREASU 9126	0	2021	5	INV P	287.10 051021	51721 012-21A-10-099 BOR
						<hr/>		
						2,965.18		
009994	SANDRA AND VALENTINE	9126	0	2021	5	INV P	125.88 050521	51370 020-10D-45-010 BOR
009994	ROBERT AND ELIZABETH	9126	0	2021	5	INV P	675.40 050521	51371 005-07B-22-023 TAX
009994	ROBERT AND ILONA STR	9126	0	2021	5	INV P	156.20 050521	51372 040-20B-07-009 PR #
009994	KEITH APFFEL	9126	0	2021	5	INV P	2,772.60 050521	51373 005-07A-06-002 BOR
009994	FRANCINE AND RAY YOD	9126	0	2021	5	INV P	8,090.06 050521	51374 033-12A-33-020 BOR
009994	MICHELLE DENNY	9126	0	2021	5	INV P	366.23 050521	51375 019-13C-33-006 BOR
009994	DENNIS AND SARAH HOS	9126	0	2021	5	INV P	912.87 050521	51376 019-13C-12-003 BOR
009994	JOYCE WILLSON	9126	0	2021	5	INV P	68.18 050521	51377 030-11B-04-025 BOR
009994	ALAN AND AMY FEHLNER	9126	0	2021	5	INV P	535.74 050521	51378 005-07B-10-015 BOR
009994	CLIFFORD AND KAREN P	9126	0	2021	5	INV P	24.94 050521	51379 040-20C-09-016 BOR
009994	VALERIE BROCKWAY	9126	0	2021	5	INV P	159.00 050521	51380 026-06C-19-019 BOR
009994	KENNETH YERKIE	9126	0	2021	5	INV P	3,063.48 050521	51381 012-21A-10-110 TR T
009994	BROADSTONE BER EAST	9126	0	2021	5	INV P	39,273.00 051021	51722 040-20B-05-019 BTA
009994	KPG REALTY LLC	9126	0	2021	5	INV P	138.00 051021	51723 005-07C-41-020 BTA
009994	WAL-MART REAL ESTATE	9126	0	2021	5	INV P	11,996.88 051721	52502 026-06C-12-035 BOR
009994	PHILIP KOZELL AND	9126	0	2021	5	INV P	1,951.93 051721	52503 003-18B-22-169 TR-T
009994	BARBARA MULLANEY	9126	0	2021	5	INV P	340.12 052621	53275 017-03A-04-004 DES2
009994	IVAN AND YEKATERINA	9126	0	2021	5	INV P	229.20 052621	53276 003-18B-23-085 PR #
009994	ROBERT AND KAREN LEM	9126	0	2021	5	INV P	126.77 052621	53277 001-02A-04-017 PR #
009994	YUNTING ZHENG	9126	0	2021	5	INV P	73.49 052621	53278 003-18B-38-012 PR #
009994	JASON NIELSEN	9126	0	2021	5	INV P	37.23 052621	53279 036-08B-04-032 PR #
009994	CHRISTIAN AND MARJOR	9126	0	2021	5	INV P	546.56 052621	53281 001-02A-19-003 75%
009994	THOMAS AND LAURIE KN	9126	0	2021	5	INV P	397.54 052621	53282 020-10C-09-019 ADD
009994	VESTA MOSS	9126	0	2021	5	INV P	460.62 052621	53283 026-06C-16-111 ADD
009994	CHARLES JR AND MARY	9126	0	2021	5	INV P	410.72 052621	53284 003-18B-44-013 ADD
009994	GAIL BRODOWSKI	9126	0	2021	5	INV P	410.72 052621	53289 003-18D-09-084 ADD
						<hr/>		
						73,343.36		
ACCOUNT TOTAL						76,308.54		
ORG 91269999 TOTAL						76,308.54		
=====						=====		
FUND 9126 UNDIVIDED RE & PU L/H 20 P 21						TOTAL:		76,308.54
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91369999									UNDIVIDED MUNICIPAL FINES
91369999	59999								MUNICIPAL FINES SUNDRY
	001147	HINCKLEY TOWNSHIP TR	9136	0	2021	5 INV P	935.25	051921	5753 FINE DISTRIBUTION -
	001959	MEDINA TOWNSHIP TRUS	9136	0	2021	5 INV P	925.25	051921	5754 FINE DISTRIBUTION -
	002087	MONTVILLE TWP TRUSTE	9136	0	2021	5 INV P	598.00	051921	5755 FINE DISTRIBUTION -
	009114	BRUNSWICK HILLS TWP.	9136	0	2021	5 INV P	1,699.50	051921	5752 FINE DISTRIBUTION -
						ACCOUNT TOTAL	4,158.00		
						ORG 91369999 TOTAL	4,158.00		
=====									
FUND 9136 UNDIVIDED MUNICIPAL FINES							TOTAL:	4,158.00	
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ACCOUNT/VENDOR	INVOICE							
92009999								SUNDRY
92009999	59901							BRUNSWICK HILLS TOWNSHIP
009114	BRUNSWICK HILLS TWP. 9200	0	2021	5	INV P	5,609.62	051021	5695 LOCAL GOVERNMENT -
009114	BRUNSWICK HILLS TWP. 9200	0	2021	5	INV P	1,343.40	052821	5765 MVL 5% ROAD RATIO T
009114	BRUNSWICK HILLS TWP. 9201	0	2021	5	INV P	12,772.60	052821	5765 PERMISSIVE TAX - AR
009114	BRUNSWICK HILLS TWP. 9201	0	2021	5	INV P	672.78	051021	5695 LOCAL GOVERNMENT SU
009114	BRUNSWICK HILLS TWP. 9202	0	2021	5	INV P	2,535.70	052821	5765 CENTS PER GALLON -
009114	BRUNSWICK HILLS TWP. 9203	0	2021	5	INV P	12,721.00	052821	5765 TWP GAS TAX - MAY '
						35,655.10		
						ACCOUNT TOTAL		35,655.10
92009999	59902							CHATHAM TOWNSHIP
000155	CHATHAM TOWNSHIP TRU 9200	0	2021	5	INV P	1,594.31	051021	5696 LOCAL GOVERNMENT -
000155	CHATHAM TOWNSHIP TRU 9200	0	2021	5	INV P	670.59	052821	5766 MVL 5% ROAD RATIO T
000155	CHATHAM TOWNSHIP TRU 9201	0	2021	5	INV P	2,116.00	052821	5766 PERMISSIVE TAX - AR
000155	CHATHAM TOWNSHIP TRU 9201	0	2021	5	INV P	497.18	051021	5696 LOCAL GOVERNMENT SU
000155	CHATHAM TOWNSHIP TRU 9202	0	2021	5	INV P	2,535.70	052821	5766 CENTS PER GALLON -
000155	CHATHAM TOWNSHIP TRU 9203	0	2021	5	INV P	9,552.01	052821	5766 TWP GAS TAX - MAY '
						16,965.79		
						ACCOUNT TOTAL		16,965.79
92009999	59903							GRANGER TOWNSHIP
000956	GRANGER TOWNSHIP TRU 9200	0	2021	5	INV P	2,863.86	051021	5697 LOCAL GOVERNMENT -
000956	GRANGER TOWNSHIP TRU 9200	0	2021	5	INV P	1,277.69	052821	5767 MVL 5% ROAD RATIO T
000956	GRANGER TOWNSHIP TRU 9201	0	2021	5	INV P	1,794.00	052821	5767 PERMISSIVE TAX - AR
000956	GRANGER TOWNSHIP TRU 9201	0	2021	5	INV P	660.75	051021	5697 LOCAL GOVERNMENT SU
000956	GRANGER TOWNSHIP TRU 9202	0	2021	5	INV P	2,535.70	052821	5767 CENTS PER GALLON -
000956	GRANGER TOWNSHIP TRU 9203	0	2021	5	INV P	9,552.01	052821	5767 TWP GAS TAX - MAY '
						18,684.01		
						ACCOUNT TOTAL		18,684.01
92009999	59904							GUILFORD TOWNSHIP
001006	GUILFORD TWP. TRUSTE 9200	0	2021	5	INV P	1,948.60	051021	5698 LOCAL GOVERNMENT -
001006	GUILFORD TWP. TRUSTE 9200	0	2021	5	INV P	878.57	052821	5768 MVL 5% ROAD RATIO T
001006	GUILFORD TWP. TRUSTE 9201	0	2021	5	INV P	1,029.00	052821	5768 PERMISSIVE TAX - AR
001006	GUILFORD TWP. TRUSTE 9201	0	2021	5	INV P	553.24	051021	5698 LOCAL GOVERNMENT SU
001006	GUILFORD TWP. TRUSTE 9202	0	2021	5	INV P	2,535.70	052821	5768 CENTS PER GALLON -
001006	GUILFORD TWP. TRUSTE 9203	0	2021	5	INV P	9,552.01	052821	5768 TWP GAS TAX - MAY '
						16,497.12		
						ACCOUNT TOTAL		16,497.12
92009999	59905							HARRISVILLE TOWNSHIP
001069	HARRISVILLE TWP. TRU 9200	0	2021	5	INV P	1,328.59	051021	5699 LOCAL GOVERNMENT -

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001069 HARRISVILLE TWP. TRU	9200	0	2021 5	INV	P	720.07	052821	5769 MVL 5% ROAD RATIO T			
001069 HARRISVILLE TWP. TRU	9201	0	2021 5	INV	P	613.50	052821	5769 PERMISSIVE TAX - AR			
001069 HARRISVILLE TWP. TRU	9201	0	2021 5	INV	P	508.92	051021	5699 LOCAL GOVERNMENT SU			
001069 HARRISVILLE TWP. TRU	9202	0	2021 5	INV	P	2,535.70	052821	5769 CENTS PER GALLON -			
001069 HARRISVILLE TWP. TRU	9203	0	2021 5	INV	P	9,552.01	052821	5769 TWP GAS TAX - MAY '			
						15,258.79					
						ACCOUNT TOTAL		15,258.79			
92009999 59906						HINCKLEY TOWNSHIP					
001147 HINCKLEY TOWNSHIP TR	9200	0	2021 5	INV	P	6,111.53	051021	5700 LOCAL GOVERNMENT -			
001147 HINCKLEY TOWNSHIP TR	9200	0	2021 5	INV	P	1,660.09	052821	5770 MVL 5% ROAD RATIO T			
001147 HINCKLEY TOWNSHIP TR	9201	0	2021 5	INV	P	7,452.00	052821	5770 PERMISSIVE TAX - AR			
001147 HINCKLEY TOWNSHIP TR	9201	0	2021 5	INV	P	740.96	051021	5700 LOCAL GOVERNMENT SU			
001147 HINCKLEY TOWNSHIP TR	9202	0	2021 5	INV	P	2,535.70	052821	5770 CENTS PER GALLON -			
001147 HINCKLEY TOWNSHIP TR	9203	0	2021 5	INV	P	13,004.96	052821	5770 TWP GAS TAX - MAY '			
						31,505.24					
						ACCOUNT TOTAL		31,505.24			
92009999 59907						HOMER TOWNSHIP					
001183 HOMER TOWNSHIP TRUST	9200	0	2021 5	INV	P	1,151.45	051021	5701 LOCAL GOVERNMENT -			
001183 HOMER TOWNSHIP TRUST	9200	0	2021 5	INV	P	675.96	052821	5771 MVL 5% ROAD RATIO T			
001183 HOMER TOWNSHIP TRUST	9201	0	2021 5	INV	P	776.00	052821	5771 PERMISSIVE TAX - AR			
001183 HOMER TOWNSHIP TRUST	9201	0	2021 5	INV	P	496.38	051021	5701 LOCAL GOVERNMENT SU			
001183 HOMER TOWNSHIP TRUST	9202	0	2021 5	INV	P	2,535.70	052821	5771 CENTS PER GALLON -			
001183 HOMER TOWNSHIP TRUST	9203	0	2021 5	INV	P	9,552.01	052821	5771 TWP GAS TAX - MAY '			
						15,187.50					
						ACCOUNT TOTAL		15,187.50			
92009999 59908						LAFAYETTE TOWNSHIP					
001534 LAFAYETTE TWP. TRUST	9200	0	2021 5	INV	P	3,247.67	051021	5702 LOCAL GOVERNMENT -			
001534 LAFAYETTE TWP. TRUST	9200	0	2021 5	INV	P	1,031.54	052821	5772 MVL 5% ROAD RATIO T			
001534 LAFAYETTE TWP. TRUST	9201	0	2021 5	INV	P	5,632.00	052821	5772 PERMISSIVE TAX - AR			
001534 LAFAYETTE TWP. TRUST	9201	0	2021 5	INV	P	578.51	051021	5702 LOCAL GOVERNMENT SU			
001534 LAFAYETTE TWP. TRUST	9202	0	2021 5	INV	P	2,535.70	052821	5772 CENTS PER GALLON -			
001534 LAFAYETTE TWP. TRUST	9203	0	2021 5	INV	P	9,552.01	052821	5772 TWP GAS TAX - MAY '			
						22,577.43					
						ACCOUNT TOTAL		22,577.43			
92009999 59909						LITCHFIELD TOWNSHIP					
001640 LITCHFIELD TOWNSHIP	9200	0	2021 5	INV	P	2,066.70	051021	5703 LOCAL GOVERNMENT -			
001640 LITCHFIELD TOWNSHIP	9200	0	2021 5	INV	P	729.51	052821	5773 MVL 5% ROAD RATIO T			
001640 LITCHFIELD TOWNSHIP	9201	0	2021 5	INV	P	1,285.50	052821	5773 PERMISSIVE TAX - AR			
001640 LITCHFIELD TOWNSHIP	9201	0	2021 5	INV	P	509.72	051021	5703 LOCAL GOVERNMENT SU			
001640 LITCHFIELD TOWNSHIP	9202	0	2021 5	INV	P	2,535.70	052821	5773 CENTS PER GALLON -			

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	001640 LITCHFIELD TOWNSHIP	9203	0	2021	5	INV P	9,552.01	052821	5773 TWP GAS TAX - MAY '
	001640 LITCHFIELD TOWNSHIP	9205	0	2021	5	INV P	7.50	052821	5773 CIGARETTE SETTLEMEN
							16,686.64		
							ACCOUNT TOTAL		16,686.64
92009999	59910					LIVERPOOL TOWNSHIP			
	001643 LIVERPOOL TWP. TRUST	9200	0	2021	5	INV P	2,804.81	051021	5704 LOCAL GOVERNMENT -
	001643 LIVERPOOL TWP. TRUST	9200	0	2021	5	INV P	12.18	052121	5759 LODGING TAX 1ST QUA
	001643 LIVERPOOL TWP. TRUST	9200	0	2021	5	INV P	1,228.17	052821	5774 MVL 5% ROAD RATIO T
	001643 LIVERPOOL TWP. TRUST	9201	0	2021	5	INV P	2,602.50	052821	5774 PERMISSIVE TAX - AR
	001643 LIVERPOOL TWP. TRUST	9201	0	2021	5	INV P	631.96	051021	5704 LOCAL GOVERNMENT SU
	001643 LIVERPOOL TWP. TRUST	9202	0	2021	5	INV P	2,535.70	052821	5774 CENTS PER GALLON -
	001643 LIVERPOOL TWP. TRUST	9203	0	2021	5	INV P	10,278.63	052821	5774 TWP GAS TAX - MAY '
							20,093.95		
							ACCOUNT TOTAL		20,093.95
92009999	59911					MEDINA TOWNSHIP			
	001959 MEDINA TOWNSHIP TRUS	9200	0	2021	5	INV P	4,310.55	051021	5705 LOCAL GOVERNMENT -
	001959 MEDINA TOWNSHIP TRUS	9200	0	2021	5	INV P	1,681.69	052821	5775 MVL 5% ROAD RATIO T
	001959 MEDINA TOWNSHIP TRUS	9201	0	2021	5	INV P	7,408.00	052821	5775 PERMISSIVE TAX - AR
	001959 MEDINA TOWNSHIP TRUS	9201	0	2021	5	INV P	745.17	051021	5705 LOCAL GOVERNMENT SU
	001959 MEDINA TOWNSHIP TRUS	9202	0	2021	5	INV P	2,535.70	052821	5775 CENTS PER GALLON -
	001959 MEDINA TOWNSHIP TRUS	9203	0	2021	5	INV P	14,101.67	052821	5775 TWP GAS TAX - MAY '
	001959 MEDINA TOWNSHIP TRUS	9205	0	2021	5	INV P	37.50	052821	5775 CIGARETTE SETTLEMEN
							30,820.28		
							ACCOUNT TOTAL		30,820.28
92009999	59912					MONTVILLE TOWNSHIP			
	002087 MONTVILLE TWP TRUSTE	9200	0	2021	5	INV P	5,934.39	051021	5706 LOCAL GOVERNMENT -
	002087 MONTVILLE TWP TRUSTE	9200	0	2021	5	INV P	2,050.20	052821	5776 MVL 5% ROAD RATIO T
	002087 MONTVILLE TWP TRUSTE	9201	0	2021	5	INV P	9,520.00	052821	5776 PERMISSIVE TAX - AR
	002087 MONTVILLE TWP TRUSTE	9201	0	2021	5	INV P	839.54	051021	5706 LOCAL GOVERNMENT SU
	002087 MONTVILLE TWP TRUSTE	9202	0	2021	5	INV P	2,535.70	052821	5776 CENTS PER GALLON -
	002087 MONTVILLE TWP TRUSTE	9203	0	2021	5	INV P	16,395.61	052821	5776 TWP GAS TAX - MAY '
	002087 MONTVILLE TWP TRUSTE	9205	0	2021	5	INV P	7.50	052821	5776 CIGARETTE SETTLEMEN
							37,282.94		
							ACCOUNT TOTAL		37,282.94
92009999	59913					SHARON TOWNSHIP			
	003278 SHARON TOWNSHIP TRUS	9200	0	2021	5	INV P	3,454.35	051021	5707 LOCAL GOVERNMENT -
	003278 SHARON TOWNSHIP TRUS	9200	0	2021	5	INV P	1,710.38	052821	5777 MVL 5% ROAD RATIO T
	003278 SHARON TOWNSHIP TRUS	9201	0	2021	5	INV P	2,079.00	052821	5777 PERMISSIVE TAX - AR
	003278 SHARON TOWNSHIP TRUS	9201	0	2021	5	INV P	746.88	051021	5707 LOCAL GOVERNMENT SU
	003278 SHARON TOWNSHIP TRUS	9202	0	2021	5	INV P	2,535.70	052821	5777 CENTS PER GALLON -

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	003278 SHARON TOWNSHIP TRUS	9203	0	2021	5	INV P	11,080.64	052821	5777 TWP GAS TAX - MAY '21
							21,606.95		
							ACCOUNT TOTAL		21,606.95
92009999	59914						SPENCER TOWNSHIP		
	003520 SPENCER TOWNSHIP TRU	9200	0	2021	5	INV P	1,446.69	051021	5708 LOCAL GOVERNMENT -
	003520 SPENCER TOWNSHIP TRU	9200	0	2021	5	INV P	708.03	052821	5778 MVL 5% ROAD RATIO T
	003520 SPENCER TOWNSHIP TRU	9201	0	2021	5	INV P	726.00	052821	5778 PERMISSIVE TAX - AR
	003520 SPENCER TOWNSHIP TRU	9201	0	2021	5	INV P	506.01	051021	5708 LOCAL GOVERNMENT SU
	003520 SPENCER TOWNSHIP TRU	9202	0	2021	5	INV P	2,535.70	052821	5778 CENTS PER GALLON -
	003520 SPENCER TOWNSHIP TRU	9203	0	2021	5	INV P	9,552.01	052821	5778 TWP GAS TAX - MAY '21
							15,474.44		
							ACCOUNT TOTAL		15,474.44
92009999	59915						WADSWORTH TOWNSHIP		
	004374 WADSWORTH TWP. TRUST	9200	0	2021	5	INV P	2,627.66	051021	5709 LOCAL GOVERNMENT -
	004374 WADSWORTH TWP. TRUST	9200	0	2021	5	INV P	932.62	052821	5779 MVL 5% ROAD RATIO T
	004374 WADSWORTH TWP. TRUST	9201	0	2021	5	INV P	1,468.50	052821	5779 PERMISSIVE TAX - AR
	004374 WADSWORTH TWP. TRUST	9201	0	2021	5	INV P	558.06	051021	5709 LOCAL GOVERNMENT SU
	004374 WADSWORTH TWP. TRUST	9202	0	2021	5	INV P	2,535.70	052821	5779 CENTS PER GALLON -
	004374 WADSWORTH TWP. TRUST	9203	0	2021	5	INV P	9,552.01	052821	5779 TWP GAS TAX - MAY '21
							17,674.55		
							ACCOUNT TOTAL		17,674.55
92009999	59916						WESTFIELD TOWNSHIP		
	005062 WESTFIELD TWP. TRUST	9200	0	2021	5	INV P	1,682.89	051021	5710 LOCAL GOVERNMENT -
	005062 WESTFIELD TWP. TRUST	9200	0	2021	5	INV P	836.57	052821	5780 MVL 5% ROAD RATIO T
	005062 WESTFIELD TWP. TRUST	9201	0	2021	5	INV P	2,960.00	052821	5780 PERMISSIVE TAX - AR
	005062 WESTFIELD TWP. TRUST	9201	0	2021	5	INV P	536.70	051021	5710 LOCAL GOVERNMENT SU
	005062 WESTFIELD TWP. TRUST	9202	0	2021	5	INV P	2,535.70	052821	5780 CENTS PER GALLON -
	005062 WESTFIELD TWP. TRUST	9203	0	2021	5	INV P	9,552.01	052821	5780 TWP GAS TAX - MAY '21
							18,103.87		
							ACCOUNT TOTAL		18,103.87
92009999	59917						YORK TOWNSHIP		
	006180 YORK TOWNSHIP TRUSTE	9200	0	2021	5	INV P	2,361.95	051021	5711 LOCAL GOVERNMENT -
	006180 YORK TOWNSHIP TRUSTE	9200	0	2021	5	INV P	963.65	052821	5781 MVL 5% ROAD RATIO T
	006180 YORK TOWNSHIP TRUSTE	9201	0	2021	5	INV P	3,664.00	052821	5781 PERMISSIVE TAX - AR
	006180 YORK TOWNSHIP TRUSTE	9201	0	2021	5	INV P	558.46	051021	5711 LOCAL GOVERNMENT SU
	006180 YORK TOWNSHIP TRUSTE	9202	0	2021	5	INV P	2,535.70	052821	5781 CENTS PER GALLON -
	006180 YORK TOWNSHIP TRUSTE	9203	0	2021	5	INV P	9,552.01	052821	5781 TWP GAS TAX - MAY '21
							19,635.77		

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				ACCOUNT TOTAL			19,635.77		
92009999	59919			VILLAGE OF CHIPPEWA LAKE					
	000167	VILLAGE OF CHIPPEWA	9200	2021	5	INV P	2,361.95	051021	5712 LOCAL GOVERNMENT -
	000167	VILLAGE OF CHIPPEWA	9201	2021	5	INV P	543.92	051021	5712 LOCAL GOVERNMENT SU
	000167	VILLAGE OF CHIPPEWA	9204	2021	5	INV P	399.28	052821	5782 MVL REGISTRATION -
							3,305.15		
				ACCOUNT TOTAL			3,305.15		
92009999	59920			VILLAGE OF GLORIA GLENS					
	000923	VILLAGE OF GLORIA GL	9200	2021	5	INV P	1,180.97	051021	5713 LOCAL GOVERNMENT -
	000923	VILLAGE OF GLORIA GL	9201	2021	5	INV P	411.58	051021	5713 LOCAL GOVERNMENT SU
	000923	VILLAGE OF GLORIA GL	9204	2021	5	INV P	239.15	052821	5783 MVL REGISTRATION -
							1,831.70		
				ACCOUNT TOTAL			1,831.70		
92009999	59921			VILLAGE OF LODI					
	001663	VILLAGE OF LODI	9200	2021	5	INV P	5,609.62	051021	5714 LOCAL GOVERNMENT -
	001663	VILLAGE OF LODI	9200	2021	5	INV P	1.49	052121	5760 LODGING TAX 1ST QUA
	001663	VILLAGE OF LODI	9204	2021	5	INV P	1,456.29	052821	5784 MVL REGISTRATION -
							7,067.40		
				ACCOUNT TOTAL			7,067.40		
92009999	59922			VILLAGE OF SEVILLE					
	003253	VILLAGE OF SEVILLE	9200	2021	5	INV P	3,808.64	051021	5715 LOCAL GOVERNMENT -
	003253	VILLAGE OF SEVILLE	9204	2021	5	INV P	1,376.97	052821	5785 MVL REGISTRATION -
	003253	VILLAGE OF SEVILLE	9205	2021	5	INV P	37.50	052821	5785 CIGARETTE SETTLEMEN
							5,223.11		
				ACCOUNT TOTAL			5,223.11		
92009999	59923			VILLAGE OF SPENCER					
	003521	VILLAGE OF SPENCER	9200	2021	5	INV P	1,033.35	051021	5716 LOCAL GOVERNMENT -
	003521	VILLAGE OF SPENCER	9201	2021	5	INV P	319.43	051021	5716 LOCAL GOVERNMENT SU
	003521	VILLAGE OF SPENCER	9204	2021	5	INV P	408.63	052821	5786 MVL REGISTRATION -
							1,761.41		
				ACCOUNT TOTAL			1,761.41		
92009999	59924			VILLAGE OF WESTFIELD CENTER					
	005064	VILLAGE OF WESTFIELD	9200	2021	5	INV P	1,269.55	051021	5717 LOCAL GOVERNMENT -
	005064	VILLAGE OF WESTFIELD	9204	2021	5	INV P	902.05	052821	5787 MVL REGISTRATION -
							2,171.60		

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ACCOUNT TOTAL							2,171.60		
92009999	59925			BRUNSWICK CITY					
	009110	CITY OF BRUNSWICK	9200	0	2021	5 INV P	38,145.42	051021	5718 LOCAL GOVERNMENT -
	009110	CITY OF BRUNSWICK	9204	0	2021	5 INV P	19,286.49	052821	5788 MVL REGISTRATION -
	009110	CITY OF BRUNSWICK	9205	0	2021	5 INV P	7.50	052821	5788 CIGARETTE SETTLEMEN
							57,439.41		
ACCOUNT TOTAL							57,439.41		
92009999	59926			MEDINA CITY					
	001915	CITY OF MEDINA	9200	0	2021	5 INV P	29,110.98	051021	5719 LOCAL GOVERNMENT -
	001915	CITY OF MEDINA	9200	0	2021	5 INV P	223.22	052121	5761 LODGING TAX 1ST QUA
	001915	CITY OF MEDINA	9204	0	2021	5 INV P	17,154.25	052821	5789 MVL REGISTRATION -
	001915	CITY OF MEDINA	9205	0	2021	5 INV P	7.50	052821	5789 CIGARETTE SETTLEMEN
							46,495.95		
ACCOUNT TOTAL							46,495.95		
92009999	59927			WADSWORTH CITY					
	004365	CITY OF WADSWORTH	9200	0	2021	5 INV P	27,162.37	051021	5720 LOCAL GOVERNMENT -
	004365	CITY OF WADSWORTH	9204	0	2021	5 INV P	12,869.58	052821	5790 MVL REGISTRATION -
							40,031.95		
ACCOUNT TOTAL							40,031.95		
92009999	59928			CITY OF RITTMAN					
	002957	CITY OF RITTMAN	9200	0	2021	5 INV P	236.19	051021	5721 LOCAL GOVERNMENT -
	002957	CITY OF RITTMAN	9204	0	2021	5 INV P	46.15	052821	5791 MVL REGISTRATION -
							282.34		
ACCOUNT TOTAL							282.34		
92009999	59937			MEDINA COUNTY DISTRICT LIBRARY					
	001921	MEDINA COUNTY DIST L	9200	0	2021	5 INV P	367,682.52	051421	5749 PUBLIC LIBRARY FUND
ACCOUNT TOTAL							367,682.52		
92009999	59938			ELLA EVERHARD LIBRARY					
	000682	ELLA EVERHARD LIBRAR	9200	0	2021	5 INV P	91,920.63	051421	5750 PUBLIC LIBRARY FUND
ACCOUNT TOTAL							91,920.63		
92009999	59947			VILLAGE OF CRESTON					
	000069	VILLAGE OF CRESTON	9200	0	2021	5 INV P	29.52	051021	5722 LOCAL GOVERNMENT -
	000069	VILLAGE OF CRESTON	9204	0	2021	5 INV P	37.19	052821	5792 MVL REGISTRATION -

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					66.71
			ACCOUNT TOTAL		66.71
			ORG 92009999 TOTAL		994,990.25
=====					
	FUND 9200 SUNDRY		TOTAL:		994,990.25
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** END OF REPORT - Generated by Sharon Creswell **