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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	00100100					COMMISSIONERS			
	00100100 50100					GF COMM SUPPLIES			
	000537	STAPLES BUSINESS ADV 8063773165	20212905	2021 11	INV	P	38.15	110121	64463 OFFICE SUPPLIES
	007816	AMAZON CAPITAL SERVI 1L49-FWQ-MQMV	20212905	2021 11	INV	P	85.37	111621	65464 CERT PAPER, SEALS,
						ACCOUNT TOTAL	123.52		
	00100100 50540					GF COMM ADVERTISING & PRINTING			
	001846	THE GAZETTE CUST# 50028279-MCC	20212303	2021 11	INV	P	72.90	110821	64909 10/15 LEGAL NOTICE-
	001846	THE GAZETTE CUST# 50028280	20212303	2021 11	INV	P	129.14	110821	64909 10/5 LEGAL NOTICE-M
	001846	THE GAZETTE CUST# 50028280	20212303	2021 11	INV	P	112.42	110821	64909 10/5/21 LEGAL NOTIC
							314.46		
						ACCOUNT TOTAL	314.46		
	00100100 50560					GF COMM TRAVEL			
	009359	MILLER SCOTT 10/8/21	20214817	2021 11	INV	P	149.00	110121	64462 1 YEAR MEMBERSHIP R
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS	20213542	2021 11	INV	P	290.07	111521	6538 HILTON HOTELS-GFOA
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS	20214085	2021 11	INV	P	25.00	111521	6538 SEMINAR WEB-VIRTUAL
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS	20214536	2021 11	INV	P	200.00	111521	6538 CENTRAL OHIO AGA VI
							515.07		
						ACCOUNT TOTAL	664.07		
	00100100 50561					GF COMM TRAVEL SH			
	004872	NORTHERN MEDINA COUN 5862	20215043	2021 11	INV	P	20.00	111621	65462 NOV MEMB MTG: NMCCA
	008197	COUNTY COMMISSIONERS 3809	20214813	2021 11	INV	P	400.00	110121	64464 RES NO. 21-0976 202
						ACCOUNT TOTAL	420.00		
	00100100 50563					GF COMM TRAVEL CS			
	001705	MEDINA CHAMBER OF CO 107419	20215042	2021 11	INV	P	21.00	111621	65463 NOV CHAMBER MEMB MT
	004872	NORTHERN MEDINA COUN 5862	20215043	2021 11	INV	P	20.00	111621	65462 NOV MEMB MTG: NMCCA
						ACCOUNT TOTAL	41.00		
	00100100 50580					GF COMM CONTRACT SERVICES			
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS	20213038	2021 11	INV	P	170.00	111521	6538 MAILCHIMP-COMMISSIO
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS	20213038	2021 11	INV	P	190.02	111521	6538 THEEVENTSCALPLUGINS
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS	20213038	2021 11	INV	P	200.00	111521	6538 CITY OF MEDINA-246N
							560.02		
						ACCOUNT TOTAL	560.02		
	00100100 50610					GF COMM OTHER EXPENSES			

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	000563	DISTILLATA CO	2359488	20213052	2021	11	INV	P	7.00 110121	64460	ACCT #002487 MED CO
	003317	ACCESS INFORMATION P	9057065	20211255	2021	11	INV	P	4.25 112221	66282	MICROFILM STORAGE/N
							ACCOUNT TOTAL		11.25		
							ORG 00100100 TOTAL		2,134.32		
	00100105						PRINT SHOP				
	00100105	50100					GF PRINT SHOP SUPPLIES				
	000186	CINTAS CORPORATION	4097243139	20212748	2021	11	INV	P	63.48 110121	64406	SHOP TOWELS
	000186	CINTAS CORPORATION	4099931811	20212748	2021	11	INV	P	63.48 111621	65430	SHOP TOWELS
									126.96		
	000537	STAPLES BUSINESS ADV	8063773287	20214326	2021	11	INV	P	39.19 110121	64409	SPIRAL BINDERS, CAL
	002698	PITNEY BOWES INC	1019109108	20214326	2021	11	INV	P	661.17 110121	64410	POSTAGE METER INK C
	003610	MARK ANDY PRINT PROD	SIN311071	20214326	2021	11	INV	P	573.47 110121	64407	PRESS ROOM SUPPLIES
	008447	MILLCRAFT PAPER COMP	CSI2872278	20214326	2021	11	INV	P	969.15 110121	64408	PAPER & ENVELOPES
	008447	MILLCRAFT PAPER COMP	CSI2880993, CSI28837	20214326	2021	11	INV	P	918.46 111621	65431	PAPER & ENVELOPES
									1,887.61		
							ACCOUNT TOTAL		3,288.40		
	00100105	50580					GF PRINT SHOP CONTR SERVICES				
	000425	PITNEY BOWES GLOBAL	3314547831	20210706	2021	11	INV	P	830.07 111621	65432	POSTAGE METER LEASE
							ACCOUNT TOTAL		830.07		
	00100105	50780					GF PRINT SHOP EQUIPMENT				
	006075	XEROX CORPORATION	2895050	20213754	2021	11	INV	P	1,722.95 111621	65433	XEROX PAYMENTS
							ACCOUNT TOTAL		1,722.95		
							ORG 00100105 TOTAL		5,841.42		
	00100300						AUDITOR				
	00100300	50100					GF AUDITOR SUPPLIES				
	000316	CORBETT & COMPANY	58407	20212601	2021	11	INV	P	403.48 111621	65539	TAB, INKJET & DELIV
	001246	INDEPENDENCE BUSINES	1898397-0	20212601	2021	11	INV	P	55.90 110821	64900	OFFICE SUPPLIES
	001246	INDEPENDENCE BUSINES	1899582-0	20212601	2021	11	INV	P	18.99 110121	64528	OFFICE SUPPLIES
	001246	INDEPENDENCE BUSINES	1899584-0	20212601	2021	11	INV	P	11.99 110121	64528	OFFICE SUPPLIES
	001246	INDEPENDENCE BUSINES	1905607-0	20212601	2021	11	INV	P	29.98 111621	65537	OFFICE SUPPLIES
	001246	INDEPENDENCE BUSINES	1905804-0	20212601	2021	11	INV	P	71.96 112221	66390	OFFICE SUPPLIES
	001246	INDEPENDENCE BUSINES	1906465-0	20212601	2021	11	INV	P	21.99 112221	66390	OFFICE SUPPLIES
	001246	INDEPENDENCE BUSINES	1906830-0	20212601	2021	11	INV	P	7.99 112221	66390	OFFICE SUPPLIES

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									218.80
									ACCOUNT TOTAL
									622.28
00100300	50540								GF AUDITOR ADVERTISING & PRINT
002585	THE CHRONICLE	13072516	20214110	2021	11	INV P	120.02	111621	65540 PUBLIC HEARING NOTI
010408	PNC BANK NATIONAL AS	1048 AUDITOR	20214110	2021	11	INV P	239.71	111521	6538 INDEED, SEPTEMBER 2
									ACCOUNT TOTAL
									359.73
00100300	50560								GF AUDITOR TRAVEL
011931	ORTIZ OLIVIA	MILEAGE	20210101	2021	11	INV P	28.95	110821	64901 MILEAGE REIMBURSEME
									ACCOUNT TOTAL
									28.95
00100300	50580								GF AUDITOR CONTRACT SERVICES
010408	PNC BANK NATIONAL AS	1048 AUDITOR	20210102	2021	11	INV P	195.00	111521	6538 EIG CONSTANT Contac
010486	KONICA MINOLTA	276029468	20210102	2021	11	INV P	15.21	112221	66391 COPIER MAINTENANCE
010486	KONICA MINOLTA	276029656	20210102	2021	11	INV P	112.55	112221	66391 COPIER MAINTENANCE
010486	KONICA MINOLTA	276030111	20210102	2021	11	INV P	139.27	112221	66391 COPIER MAINTENANCE
									ACCOUNT TOTAL
									267.03
									ACCOUNT TOTAL
									462.03
00100300	50610								GF AUDITOR OTHER EXPENSES
000563	DISTILLATA CO	2359487	20210103	2021	11	INV P	17.50	110121	64532 BOTTLED WATER 5-5/G
000929	AKRON BEACON JOURNAL	131227	20210103	2021	11	INV P	124.29	110121	64531 SUBSCRIPTION RENEWA
010408	PNC BANK NATIONAL AS	1048 AUDITOR	20210103	2021	11	INV P	100.00	111521	6538 INDEED, MONTHLY SUB
011937	MITCHELL ASHLEY	52-039079	20210103	2021	11	INV P	25.00	110121	64548 REIMBURSEMENT FOR D
									ACCOUNT TOTAL
									266.79
00100300	50780								GF AUDITOR EQUIPMENT
002999	STAPLES CREDIT PLAN	19690	20210921	2021	11	INV P	199.99	110321	64717 OFFICE CHAIR
007816	AMAZON CAPITAL SERVI	1RFX-4TYM-34FF	20210921	2021	11	INV P	524.41	112221	66392 CANON SCANNER, BARC
									ACCOUNT TOTAL
									724.40
									ORG 00100300 TOTAL
									2,464.18
00100500									TREASURER
00100500	50100								GF TREASURER SUPPLIES
000537	STAPLES BUSINESS ADV	3488985096	20214225	2021	11	INV P	67.90	110121	64491 SUPPLIES
000537	STAPLES BUSINESS ADV	3488985100	20210473	2021	11	INV P	163.98	110121	64491 SUPPLIES

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	000537 STAPLES BUSINESS ADV	3488985100	20214225	2021 11	INV	P	87.58	110121	64491 SUPPLIES
	000537 STAPLES BUSINESS ADV	3488985102	20214225	2021 11	INV	P	6.99	110121	64491 SUPPLIES
							326.45		
							ACCOUNT TOTAL		326.45
	00100500 50560								GF TREASURER TRAVEL
	008457 COUNTY TREASURERS AS	2707	20214706	2021 11	INV	P	150.00	110121	64492 REGISTRATION - JOHN
							ACCOUNT TOTAL		150.00
	00100500 50580								GF TREASURER CONTRACT SERVICES
	000563 DISTILLATA CO	2359489	20213563	2021 11	INV	P	10.50	110121	64489 OCT DRINKING WATER
	001578 VERIZON WIRELESS	TREAS 44225908200001	20213563	2021 11	INV	P	2.26	110121	64490 TREASURER 442259082
	003389 STURGIS WEB SERVICES	INV216658	20214958	2021 11	INV	P	1,725.00	111621	65268 WEBSITE HOSTING OCT
	007841 RED SWING CREATIVE	202142_MCTO	20213563	2021 11	INV	P	90.85	111621	65266 CONSTANCT CONTACT F
	007841 RED SWING CREATIVE	202142_MCTO	20214958	2021 11	INV	P	895.21	111621	65266 CONSTANT CONTACT FE
							986.06		
							ACCOUNT TOTAL		2,723.82
	00100500 50610								GF TREASURER OTHER EXPENSES
	001846 THE GAZETTE	ACCT 10062925/52 WKS	20213152	2021 11	INV	P	163.80	111621	65267 SUBSCRIPTION ACCT #
	011936 NATIONAL NOTARY ASSO	TBANKS RENEW	20213152	2021 11	INV	P	80.00	110821	64970 NOTARY RENEWAL
							ACCOUNT TOTAL		243.80
							ORG 00100500 TOTAL		3,444.07
	00100700								PROSECUTOR
	00100700 50100								GF PROSECUTOR SUPPLIES
	000537 STAPLES BUSINESS ADV	8064084606	20212923	2021 11	INV	P	203.72	112221	66462 SUPPLIES-Criminal d
	004008 W.B. MASON CO INC	224648049	20212923	2021 11	INV	P	185.13	111621	65403 SUPPLIES-Criminal D
							ACCOUNT TOTAL		388.85
	00100700 50103								GF PROSECUTOR PUBLICATION
	005013 THOMSON REUTERS - WE	845356427	20212924	2021 11	INV	P	207.53	112221	66465 Library plan-Novemb
							ACCOUNT TOTAL		207.53
	00100700 50580								GF PROSECUTOR CONTRACT SERVICE
	001578 VERIZON WIRELESS	442259082-00001	20210076	2021 11	INV	P	9.04	110821	64852 Pros. Of-MAAS 360
	007879 MATRIX POINTE SOFTWA	MEDINA-OH-2021-11	20210075	2021 11	INV	P	3,055.00	111621	65404 Matrix Monthly Subs

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					ACCOUNT TOTAL		3,064.04		
00100700 50690					GF PROSECUTOR ALLOWANCES				
001924	MEDINA COUNTY PROSEC	0700	20215064	2021 11	INV P		10,000.00	110321	64763 FOJ ALLOWANCE
010408	PNC BANK NATIONAL AS	0974, Pros. Of.	20211661	2021 11	INV P		354.32	111521	6538 Crowne Plaza, Hotel
010408	PNC BANK NATIONAL AS	1308, SHERIFF	20211661	2021 11	INV P		331.08	111521	6538 EXPEDIA (JIM CARTWR
							685.40		
					ACCOUNT TOTAL		10,685.40		
00100700 50780					GF PROSECUTOR EQUIPMENT				
000122	CDW GOVERNMENT LLC	L642204	20210078	2021 11	INV P		2,122.94	110121	64414 EQUIPMENT- General
000122	CDW GOVERNMENT LLC	L753379	20210078	2021 11	INV P		877.06	110121	64417 EQUIPMENT-scanner,
000122	CDW GOVERNMENT LLC	L753379	20214816	2021 11	INV P		80.29	110121	64417 EQUIPMENT Scanner-C
000122	CDW GOVERNMENT LLC	M758449	20214816	2021 11	INV P		318.31	112221	66463 Printer
							3,398.60		
					ACCOUNT TOTAL		3,398.60		
					ORG 00100700 TOTAL		17,744.42		
00101200					COUNTY PLANNING				
00101200 50580					GF PLANNING CONTRACT SERVICES				
006075	XEROX CORPORATION	2890289	20210789	2021 11	INV P		161.10	111621	65411 CONTRACT SERVICES-L
					ACCOUNT TOTAL		161.10		
00101200 50610					GF PLANNING OTHER EXPENSES				
000277	AMERICAN PLANNING AS	383198-21103	20210788	2021 11	INV P		146.00	110121	64459 OTHER EXPENSES-DT A
010485	TESTA DENISE	1200-50610-2021	20210788	2021 11	INV P		113.99	111621	65410 OTHER EXPENSES-Reim
					ACCOUNT TOTAL		259.99		
					ORG 00101200 TOTAL		421.09		
00101400					GF COMM DATA				
00101400 50580					GF COMM DATA CONTRACT SERVICES				
001578	VERIZON WIRELESS	9891310580	20215041	2021 11	INV P		67.72	111621	65517 IT DEPT ACCT #54200
005152	INVOLTA LLC	0065686	20214802	2021 11	INV P		10,000.00	110121	64440 CONSULTING FOR HIRI
					ACCOUNT TOTAL		10,067.72		
00101400 50780					GF COMM DATA EQUIPMENT				
007816	AMAZON CAPITAL SERVI	1J4Y-TD4D-VQKM	20214764	2021 11	INV P		39.13	110121	64441 WEBCAM FOR LAPTOP
007816	AMAZON CAPITAL SERVI	1VMH-KMT4-M37N	20214764	2021 11	INV P		65.02	110121	64441 INTERNAL SSD FOR LA

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									104.15
					ACCOUNT TOTAL				104.15
					ORG 00101400 TOTAL				10,171.87
00101601					COMMON PLEAS COURT 1				
00101601	50100				GF CT RM 1 SUPPLIES				
	000537	STAPLES BUSINESS ADV 8063773192	20210059	2021	11	INV P		59.62 110821	64968 SUPPLIES
					ACCOUNT TOTAL				59.62
00101601	50453				GF CT RM 1 TRANSCRIPT				
	001933	MEDINA COURT REPORTE 110121	20214941	2021	11	INV P		31.50 110121	64600 TAYLOR RIGGS 19-CR-
	001933	MEDINA COURT REPORTE 111621	20215148	2021	11	INV P		5,602.50 111621	65601 DAVID E FRANKOWKSI
	001933	MEDINA COURT REPORTE 112221	20215369	2021	11	INV P		54.00 112221	66617 SAKHONE KETKEO 19-C
	001933	MEDINA COURT REPORTE 2071,2072,2103	20210087	2021	11	INV P		241.75 110821	64967 COURT ORDERED TRANS
									5,929.75
					ACCOUNT TOTAL				5,929.75
00101601	50580				GF CT RM 1 CONTRACT SERVICES				
	001933	MEDINA COURT REPORTE 21-140-mcr	20212436	2021	11	INV P		5,955.73 111621	65534 COURT REPORTER SERV
					ACCOUNT TOTAL				5,955.73
00101601	50610				GF CT RM 1 OTHER EXPENSES				
	000563	DISTILLATA CO 072175	20210084	2021	11	INV P		23.50 111621	65535 BOTTLED WATER
					ACCOUNT TOTAL				23.50
					ORG 00101601 TOTAL				11,968.60
00101602					COMMON PLEAS COURT 2				
00101602	50230				GF CT RM 2 CONTRACT REPAIR				
	003908	PROXIMITY MARKETING 198197	20210371	2021	11	INV P		75.00 110121	64412 FORMS UPDATE FOR CO
					ACCOUNT TOTAL				75.00
00101602	50560				GF CT RM 2 TRAVEL				
	006786	SCHEETZ BRIAN CMPMODCRTGOV	20214481	2021	11	INV P		960.98 110121	64411 RES NO 21-0917 OHI
					ACCOUNT TOTAL				960.98
00101602	50580				GF CT RM 2 CONTRACT SERVICES				
	002796	GREAT AMERICAN LEASI 30311029	20210372	2021	11	INV P		234.44 110321	64710 AGREEMENT FOR SHARP
					ACCOUNT TOTAL				234.44
					ORG 00101602 TOTAL				1,270.42

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	00101650								DOMESTIC RELATIONS COURT
	00101650 50100								GF DOMESTIC SUPPLIES
	004008 W.B. MASON CO INC	223967713	20210168	2021 11	INV	P	369.70	110121	64525 C2305364 SUPPLIES O
	004008 W.B. MASON CO INC	223999561	20210168	2021 11	INV	P	12.99	110121	64525 C2305364 SUPPLIES O
							382.69		
							ACCOUNT TOTAL		382.69
	00101650 50580								GF DOMESTIC CONTRACT SERVICES
	001205 ARMSTRONG CABLE SERV	2021 1025 WIFI	20210171	2021 11	INV	P	159.95	110821	64923 ACCT 0544089-01 INT
	001381 HOFELICH BARBARA	MC 2021 010	20210171	2021 11	INV	P	675.00	110821	64922 PARENTING CLASSES Q
	006075 XEROX CORPORATION	2894265	20210171	2021 11	INV	P	725.42	111621	65532 CONTRACT 010-012449
	009057 COMDOC	IN4592925	20210171	2021 11	INV	P	415.95	110821	64921 ACCT MC22-08 CONTRA
							ACCOUNT TOTAL		1,976.32
							ORG 00101650 TOTAL		2,359.01
	00101652								DOMESTIC REL/CLERKS
	00101652 50100								GF CLERKS/DOMESTIC SUPPLIES
	004008 W.B. MASON CO INC	224080478	20214396	2021 11	INV	P	290.88	110121	64499 CALENDARS
	004008 W.B. MASON CO INC	224118500	20214396	2021 11	INV	P	220.37	110121	64500 POST ITS, PAPER, PA
							511.25		
							ACCOUNT TOTAL		511.25
	00101652 50580								GF CLERKS/DOMESTIC CONT SRVS
	000201 AMERICAN FINANCIAL R	74228357	20214307	2021 11	INV	P	148.42	111621	65409 COPIER LEASE
	009073 MERITECH INC.	IN1248891	20214307	2021 11	INV	P	13.25	110821	64880 TONER SHIPPING
	009088 620 CORPORATION	68013	20214307	2021 11	INV	P	956.65	110821	64881 620 LEASE
							ACCOUNT TOTAL		1,118.32
	00101652 50617								GF CLERKS/DOMESTIC UTILITIES
	000081 OHIO EDISON COMPANY	110133435526	20212138	2021 11	INV	P	51.90	110121	64498 DR UTILITIES 620 EL
							ACCOUNT TOTAL		51.90
							ORG 00101652 TOTAL		1,681.47
	00102100								JUVENILE COURT
	00102100 50100								GF JUVENILE CT SUPPLIES
	002815 QUILL CORPORATION	20343497	20210071	2021 11	INV	P	165.63	110821	64939 CALENDARS; TRASH CA

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	002999	STAPLES CREDIT PLAN	10-15-21	20210071	2021 11	INV P	344.84	110121	64480 PAPER NOTEBOOKS
	004008	W.B. MASON CO INC	224596117	20210071	2021 11	INV P	120.54	111621	65458 LABELS
						ACCOUNT TOTAL	631.01		
	00102100	50560				GF JUVENILE CT TRAVEL			
	001356	OHIO JUDICIAL CONFER	OAJCJ WINTER 2021	20215070	2021 11	INV P	125.00	111621	65457 RES NO 21-1027 OAJC
	004082	TROPKOFF JAMIE	MILEAGE JT 10/2021	20210069	2021 11	INV P	39.20	111621	65449 MILEAGE
	009371	HUTZEL GREG	MILEAGE GH 10/2021	20214376	2021 11	INV P	194.32	111621	65450 MILEAGE
	009372	CARNES STEPHANIE	MILEAGE SC 10/2021	20214376	2021 11	INV P	176.96	111621	65451 MILEAGE SC 10/2021
	010040	WAYNE COUNTY PROBATE	Probate Seminar 12/9	20214708	2021 11	INV P	55.00	110121	64481 WAYNE CO PROBATE SE
						ACCOUNT TOTAL	590.48		
	00102100	50580				GF JUVENILE CT CONTRACT SERVIC			
	001472	INTEGRATED BUSINESS	AR31306	20211551	2021 11	INV P	43.89	111621	65447 RECORDS STORAGE
	001696	SUMMIT PSYCHOLOGICAL	31063	20214700	2021 11	INV P	650.00	110821	64940 EVALUATION
	001696	SUMMIT PSYCHOLOGICAL	31234	20214700	2021 11	INV P	650.00	112221	66497 EVALUATION CLIENT #
							1,300.00		
	006329	FIRST DATA	1570217	20214700	2021 11	INV P	184.01	111621	65448 MERCHANT FEES SEPT
	006888	BENAVIDES MONICA	0973	20211551	2021 11	INV P	170.00	110121	64475 INTERPRETER
	007831	ACCESS INFORMATION P	9074291	20214700	2021 11	INV P	75.59	111621	65446 RECORDS STORAGE
						ACCOUNT TOTAL	1,773.49		
	00102100	50610				GF JUVENILE CT OTHER EXPENSES			
	000563	DISTILLATA CO	2894-2895 OCT/2021	20210153	2021 11	INV P	102.00	111621	65452 WATER
	001277	INTEGRITY VERIFICATI	28059DTHD	20210153	2021 11	INV P	125.00	112221	66496 DRUG TESTING
						ACCOUNT TOTAL	227.00		
						ORG 00102100 TOTAL	3,221.98		
	00102115					JUVENILE DETENTION CENTER			
	00102115	50100				GF JUVENILE DET CTR SUPPLIES			
	000044	KEEFE SUPPLY COMPANY	1473965	20210080	2021 11	INV P	147.84	110121	64501 COMMISSARY SNACKS
	001740	STOLLAR RONALD	2115	20210080	2021 11	INV P	86.90	110121	64503 RESIDENT MEALS (GIO
	001740	STOLLAR RONALD	2115	20210080	2021 11	INV P	33.00	111621	65509 RESIDENT MEALS (CHI
							119.90		

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
	001741 HOBBY LOBBY STORES I	104277296	20210080	2021 11	INV P	69.86	112221	66459 FRAMES
	002203 AMAZON	479474748836	20210080	2021 11	INV P	37.13	110121	64504 COMMISSARY SNACKS
	002203 AMAZON	485696977847	20210080	2021 11	INV P	26.95	110121	64504 COMMISSARY TICKETS
	002203 AMAZON	536844394987	20210080	2021 11	INV P	40.91	110121	64504 COMMISSARY SNACKS
	002203 AMAZON	754939997574	20210080	2021 11	INV P	9.99	110121	64504 HOLE PUNCH
	002203 AMAZON	896347874359	20210080	2021 11	INV P	11.69	110121	64504 FRISBEES
						126.67		
	002815 QUILL CORPORATION	20714412	20210080	2021 11	INV P	28.99	112221	66450 PENS
	002903 REINHARDT SUPPLY COM	192275	20215168	2021 11	INV P	101.96	112221	66460 TOILET TISSUE, CAN
	002903 REINHARDT SUPPLY COM	192275	20210080	2021 11	INV P	482.29	112221	66460 TOILET TISSUE, CAN
	002903 REINHARDT SUPPLY COM	192446	20210080	2021 11	INV P	60.80	111621	65508 LYSOL
						645.05		
	006084 DIAGNOSTICS DIRECT I	INV-15713714	20210080	2021 11	INV P	928.00	110121	64502 GLOVES
	010408 PNC BANK NATIONAL AS	1105, MCJDC	20210080	2021 11	INV P	6.25	111521	6538 DOLLAR GENERAL - TA
					ACCOUNT TOTAL	2,072.56		
	00102115 50126				GF JUVENILE DET CTR RESIDENTS			
	001122 ARAMARK DALLAS LOCKB	200520400-000937	20212848	2021 11	INV P	1,026.76	111621	65510 MEALS 10/14 - 10/20
	001122 ARAMARK DALLAS LOCKB	200520400-000941	20212848	2021 11	INV P	1,243.72	111621	65510 MEALS 10/21 - 10/27
	001122 ARAMARK DALLAS LOCKB	200520400-000944	20212848	2021 11	INV P	1,113.62	112221	66451 MEALS 10/28 - 11/3/
	001122 ARAMARK DALLAS LOCKB	200520400-00931	20212848	2021 11	INV P	1,211.62	110121	64507 MEALS 9/30 - 10/6/2
	001122 ARAMARK DALLAS LOCKB	200520400-00934	20212848	2021 11	INV P	1,209.78	110121	64507 MEALS 10/7 - 10/13/
						5,805.50		
					ACCOUNT TOTAL	5,805.50		
	00102115 50550				GF JUVENILE DET CTR TRAINING			
	000485 AMERICAN RED CROSS H	22382698	20214712	2021 11	INV P	117.00	111621	65511 RES NO#21-0949 FIRS
	000485 AMERICAN RED CROSS H	22384190	20210068	2021 11	INV P	64.00	111621	65511 IN-HOUSE FIRST AID/
						181.00		
	001705 MEDINA CHAMBER OF CO	107366	20214713	2021 11	INV P	55.00	110121	64476 RES NO. 21-0949 emp
					ACCOUNT TOTAL	236.00		
	00102115 50560				GF JUVENILE DET CTR TRAVEL			
	001740 STOLLAR RONALD	2115	20214624	2021 11	INV P	357.84	110121	64503 MILEAGE REIMB.
					ACCOUNT TOTAL	357.84		
	00102115 50580				GF JUVENILE DET CTR CONTR SRVS			

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000186 CINTAS CORPORATION	4097092463	20212826	2021 11	INV	P	169.26	112221	66452 CARPET SERVICE
	000186 CINTAS CORPORATION	4098449459	20212826	2021 11	INV	P	169.26	110121	64509 CARPET SVC.
	000186 CINTAS CORPORATION	4099781554	20212826	2021 11	INV	P	169.26	111621	65513 CARPET SERVICE
	000186 CINTAS CORPORATION	4101164840	20212826	2021 11	INV	P	169.26	112221	66452 CARPET SERVICE
							677.04		
	000385 STERICYCLE INC	1011083066	20212826	2021 11	INV	P	199.40	110121	64515 MEDICAL WASTE DISPO
	000425 PITNEY BOWES GLOBAL	3314534155	20212826	2021 11	INV	P	98.34	111621	65515 MAIL METER LEASE
	000699 SOUTHPOINT COMMUNICA	1892	20212826	2021 11	INV	P	490.00	112221	66453 RADIO LEASE
	001044 APOLLO PEST CONTROL	11106	20212826	2021 11	INV	P	149.00	112221	66454 BED BUG PREVENTION
	001205 ARMSTRONG CABLE SERV	0212143-02	20212826	2021 11	INV	P	67.90	110121	64511 WIRELESS SVCS.
	002570 COURTVIEW JUSTICE SO	MOMEDIJPOH03	20212826	2021 11	INV	P	3,500.00	110821	64942 COURTVIEW TO 7/31/2
	003525 DR LAWRENCE SPOLJARI	2115	20212826	2021 11	INV	P	1,155.00	110121	64510 MEDICAL SVCS - OCTO
	004450 WADSWORTH SOLUTIONS	66438	20212826	2021 11	INV	P	249.50	111621	65514 CAMERA SERVICE
	006075 XEROX CORPORATION	2879956	20212826	2021 11	INV	P	1,082.73	110121	64508 COPIER LEASE
	009057 COMDOC	IN4586810	20212826	2021 11	INV	P	74.95	111621	65512 COPIER MAINT. CONTR
					ACCOUNT TOTAL		7,743.86		
	00102115 50610				GF JUVENILE	DET CTR OTH EXP			
	001228 INTERNATIONAL PUBLIC	INV-61616-W8N6R0	20214123	2021 11	INV	P	200.00	111621	65516 RECERTIFICATION FEE
	001277 INTEGRITY VERIFICATI	27954POHD	20214123	2021 11	INV	P	480.00	110121	64513 PRE-EMPLOYMENT TEST
	001277 INTEGRITY VERIFICATI	28147POHD	20214123	2021 11	INV	P	240.00	112221	66455 PRE-EMPLOYMENT TEST
							720.00		
	001846 THE GAZETTE	10079674	20214123	2021 11	INV	P	163.80	110121	64514 SUBSCRIPTION RENEWA
	002502 REDWOOD TOXICOLOGY	10940920219	20214123	2021 11	INV	P	448.76	110121	64512 DRUG TESTING
	010408 PNC BANK NATIONAL AS	1105, MCJDC	20214123	2021 11	INV	P	27.93	111521	6538 HOME DEPOT - MAINT.
					ACCOUNT TOTAL		1,560.49		
	00102115 50620				GF JUVENILE	DET CTR UNIFORM			
	000038 GALLS LLC	019542509	20212825	2021 11	INV	P	211.54	112221	66457 EMPLOYEE UNIFORM PA
	001740 STOLLAR RONALD	2115	20212825	2021 11	INV	P	64.88	112221	66456 EMPLOYEE UNIFORM PA
	004028 TROGO SALES CO	50228	20212825	2021 11	INV	P	454.78	112221	66458 EMPLOYEE UNIFORM SH

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				ACCOUNT TOTAL			731.20		
				ORG 00102115 TOTAL			18,507.45		
00102200				PROBATE COURT					
00102200	50560			GF PROBATE CT TRAVEL					
000550	DUNN KEVIN	MILEAGE OCT-NOV 21	20210149	2021 11	INV P		63.84	111621	65454 MILEAGE SEPT-OCT 20
001705	MEDINA CHAMBER OF CO	107366 - JAM	20214814	2021 11	INV P		55.00	110121	64476 RES NO. 21-0976 202
001705	MEDINA CHAMBER OF CO	107366 - KWD	20214707	2021 11	INV P		55.00	110121	64476 RES NO 21-0949 MEDI
							110.00		
				ACCOUNT TOTAL			173.84		
00102200	50580			GF PROBATE CT CONTRACT SERVICE					
001933	MEDINA COURT REPORTE	21-2028-dag	20212904	2021 11	INV P		1,625.00	112221	66498 COURT REPORTER
001933	MEDINA COURT REPORTE	21-2073-mcr	20212904	2021 11	INV P		1,125.00	110121	64477 COURT REPORTER
							2,750.00		
003317	ACCESS INFORMATION P	9057065	20211494	2021 11	INV P		76.50	112221	66282 MICROFILM STORAGE/N
006075	XEROX CORPORATION	2847036	20212904	2021 11	INV P		1,422.27	110121	64479 COPIER LEASE
006329	FIRST DATA	1570222	20212904	2021 11	INV P		96.16	111621	65448 MERCHANT FEES OCT
009057	COMDOC	IN4586811	20212904	2021 11	INV P		67.11	110121	64478 COPIER CONTRACT
				ACCOUNT TOTAL			4,412.04		
00102200	50610			GF PROBATE CT OTHER EXPENSES					
000563	DISTILLATA CO	2893 10/2021	20210147	2021 11	INV P		20.00	111621	65452 WATER
003937	TECHNOLOGY ENGINEERI	8308	20210147	2021 11	INV P		385.00	111621	65453 USB EXTENDER
				ACCOUNT TOTAL			405.00		
				ORG 00102200 TOTAL			4,990.88		
00102300				CLERK OF COURTS					
00102300	50100			GF CLERK OF COURTS SUPPLIES					
000828	FOREMOST BUSINESS PR	8011	20213420	2021 11	INV P		529.28	111621	65407 ACCOUNTS PAYABLE CH
004008	W.B. MASON CO INC	223918760	20213420	2021 11	INV P		391.74	110121	64218 SUPPLIES POST IT NO
004008	W.B. MASON CO INC	223929134	20213420	2021 11	INV P		50.13	110121	64219 SUPPLIES PENS, ENVL
							441.87		
010408	PNC BANK NATIONAL AS	2373,COC	20213420	2021 11	INV P		89.70	111521	6538 AMAZON 2022 YEAR EN
010408	PNC BANK NATIONAL AS	2373,COC	20213420	2021 11	INV P		12.30	111521	6538 UPS SERVICE CASE #21
010408	PNC BANK NATIONAL AS	2373,COC	20213420	2021 11	INV P		5.55	111521	6538 UPS SERVICE CASE #

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	000754 FRONTIER COMMUNICATI	330-722-6771	20211021	2021 11	INV	P	86.97	111021	65164 CORONER PHONE EX TO
	001432 MURRAY FUNERAL HOME	10/19/21 INVOICE	20211021	2021 11	INV	P	1,450.00	111621	65483 CORONER TRANSPORT S
	001578 VERIZON WIRELESS	442259082-00001	20211021	2021 11	INV	P	4.52	110821	64912 CORONER MAAS 360 LI
	001578 VERIZON WIRELESS	542002012-00001	20211021	2021 11	INV	P	82.05	110821	64916 CORONER CELL PHONE
	001578 VERIZON WIRELESS	542002012-00001	20211021	2021 11	INV	P	98.24	112221	66396 CORONER CELL PHONE
							184.81		
	005978 AXIS FORENSIC TOXICO	77480	20211021	2021 11	INV	P	353.00	110821	64914 9/24/21 COMPREHENS
	005978 AXIS FORENSIC TOXICO	77723	20211021	2021 11	INV	P	353.00	111621	65484 COMPREHENSIVE BLOOD
	005978 AXIS FORENSIC TOXICO	78016	20211021	2021 11	INV	P	353.00	112221	66400 COMPREHENSIVE BLOOD
							1,059.00		
	008757 FIRST CALL SERVICE O	11/1/21 INVOICE	20211021	2021 11	INV	P	1,480.00	112221	66398 CORONER TRANSPORTS-
							ACCOUNT TOTAL		
							8,685.78		
	00102400 50606						GF CORONER VEHICLE LEASE		
	004526 ENTERPRISE FM TRUST	FBN4330437	20210042	2021 11	INV	P	346.49	111721	65755 CORONER LEASE - NOV
							ACCOUNT TOTAL		
							346.49		
	00102400 50610						GF CORONER OTHER EXPENSES		
	005919 MEDINA COUNTY CORONE	REIMBURSE CANDY	20210652	2021 11	INV	P	124.18	110121	64524 REIMBURSE TRUNK OR
							ACCOUNT TOTAL		
							124.18		
							ORG 00102400 TOTAL		
							9,642.54		
	00102500						WADSWORTH MUNICIPAL COURT		
	00102500 50030						GF WADSWORTH MUNI SALARY		
	004365 CITY OF WADSWORTH	17-2021-7, 17-2021-8	20212015	2021 11	INV	P	7,490.57	110821	64905 JULY & AUGUST 2021
							ACCOUNT TOTAL		
							7,490.57		
							ORG 00102500 TOTAL		
							7,490.57		
	00102600						BD OF ELECTIONS		
	00102600 50540						BOE ADVERT & PRINT		
	001846 THE GAZETTE	AD-LEGALS 11/3/21 EL	20215086	2021 11	INV	P	2,918.90	111021	65213 AD--LEGALS 11/02/20
							ACCOUNT TOTAL		
							2,918.90		
	00102600 50560						BOE TRAVEL		
	002684 PIETRASZ PATRICIA LY	TRAV--CO, OCT 2021	20215268	2021 11	INV	P	22.51	112421	66764 TRAVWL--CO/WIDE, OC
	003209 RICHINS GAYE	TRAV--CO, OCT 2021	20215269	2021 11	INV	P	32.37	112421	66765 TRAVEL--CO/WIDE, OC

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	004029 DENK DIANE	TRAVEL--PEO TRAINING	20215083	2021 11	INV	P	4.26	111021	65219 TRAVEL--PEO TRAININ
	009518 MILLER PETER	TRAVEL-NURSHMS 11/3	20215105	2021 11	INV	P	81.76	111021	65220 TRAVEL--NURSING HOM
	009645 WALSCHON JOAN	TRA-ELE 11/2/21 NURS	20215297	2021 11	INV	P	86.80	112421	66767 TRAVEL--NURSING HOM
	012069 KELLY COLLEEN	TRA-ELE 11/2/21 BALL	20215294	2021 11	INV	P	46.59	112421	66766 TRAVEL--POST OFFICE
		ACCOUNT TOTAL					274.29		
00102600 50580					BOE CONTR SVS				
	000321 ST EMILIAN BYZANTINE	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	100.00	112421	66784 CONSER--POLLING LOC
	000682 ELLA EVERHARD LIBRAR	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66769 CONSER--POLLING LOC
	000956 GRANGER TOWNSHIP TRU	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	60.00	112421	66771 CONSER--POLLING LOC
	001006 GUILFORD TWP. TRUSTE	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66772 CONSER--POLLING LOC
	001183 HOMER TOWNSHIP TRUST	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	15.00	112421	66774 CONSER--POLLING LOC
	001205 ARMSTRONG CABLE SERV	CONSER--ZOOM 11/2021	20215276	2021 11	INV	P	134.95	111721	65800 CONTRACT SERVICES--
	001640 LITCHFIELD TOWNSHIP	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66775 CONSER--POLLING LOC
	001660 LODI CONGREGATIONAL	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66768 CONSER--POLLING LOC
	001762 WADSWORTH MASONIC TE	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	200.00	112421	66777 CONSER--POLLING LOC
	001954 LIVING WORD LUTHERAN	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66776 CONSER--POLLING LOC
	002087 MONTVILLE TWP TRUSTE	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	15.00	112421	66778 CONSER--POLLING LOC
	002089 SEVILLE PRESBYTERIAN	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66781 CONSER--POLLING LOC
	002094 HINCKLEY TOWNSHIP	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66773 CONSER--POLLING LOC
	002212 U.S. BANK EQUIPMENT	CONSER--456625631	20215274	2021 11	INV	P	311.17	111721	65802 CONTRACT SERVICES--
	002352 GRACE EVANGELICAL LU	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	250.00	112421	66770 CONSER--POLLING LOC
	002499 OUR SAVIOUR LUTHRAN	cs--rental 11/2/21 e	20215365	2021 11	INV	P	350.00	112421	66780 CONSER--POLLING LOC
	002748 BUSINESS ON THE MOVE	CONSER--#21-1109	20215272	2021 11	INV	P	23,135.00	112421	66762 CONTRACT SERVICES--
	003115 SAINT AMBROSE PARISH	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	75.00	112421	66783 CONSER--POLLING LOC
	003520 SPENCER TOWNSHIP TRU	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66782 CONSER--POLLING LOC
	005062 WESTFIELD TWP. TRUST	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	30.00	112421	66785 CONSER--POLLING LOC
	009111 BRUNSWICK CITY SCHOO	CS--RENTAL 11/2/21 E	20215365	2021 11	INV	P	225.00	112421	66786 CONSER--POLLING LOC

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	011273 NOW CHURCH	CS--RENTAL 11/2/21	E	20215365	2021	11	INV	P	45.00 112421 66779 CONSER--POLLING LOC
									ACCOUNT TOTAL 25,186.12
	00102600 50610								BOE OTH EXP
	011549 OHIO ASSOCIATION OF	OTHER EXP-REO CLASS		20215270	2021	11	INV	P	220.00 111721 65803 OTHER EXPENSES--202
									ACCOUNT TOTAL 220.00
	00102600 50617								BOE UTILITIES
	000081 OHIO EDISON COMPANY	UTL-9/25-10/25/21	ES	20215085	2021	11	INV	P	1,008.77 111021 65215 UTILITIES--ELE, 09/
	000253 COLUMBIA GAS OF OHIO	UTL;9/24-10/25/21	AC	20215087	2021	11	INV	P	45.56 111021 65212 UTILITIES--GAS; 09/
	007425 RUMPKE OF NORTHERN O	UTL--NOV 2021 TRASH		20215275	2021	11	INV	P	68.00 111721 65801 UTILITIES--TRASH RE
									ACCOUNT TOTAL 1,122.33
	00102600 50618								BOE POSTAGE
	001955 MEDINA POSTMASTER	POSTAGE-BRM MAINTEN &		20215084	2021	11	INV	P	1,065.00 111021 65214 POSTAGE--BRM & BRM
	004317 MCDERMOTT HEATHER	POSTAGE---REIM		20215082	2021	11	INV	P	.78 111021 65216 POSTAGE--REIM HM
									ACCOUNT TOTAL 1,065.78
	00102600 50780								BOE EQUIPMENT
	007816 AMAZON CAPITAL SERVI	EQP--#1CWH-FQKN-M4TM		20215273	2021	11	INV	P	585.00 112421 66761 EQUIPMENT--1CWH-FQK
	009507 META SOLUTIONS	EQUIP- RESALE22-1646		20215115	2021	11	INV	P	723.52 111021 65224 EQUIPMENT--INV # RE
									ACCOUNT TOTAL 1,308.52
									ORG 00102600 TOTAL 32,095.94
	00102805								BLDG & GROUNDS MAINTENANCE
	00102805 50100								GF MAINTENANCE SUPPLIES
	000537 STAPLES BUSINESS ADV	3491212984		20212034	2021	11	INV	P	81.79 112221 66490 MAINTENANCE DEPARTM
									ACCOUNT TOTAL 81.79
	00102805 50200								GF MAINTENANCE MATERIALS
	000233 CLEVELAND HERMETIC &	795743		20214447	2021	11	INV	P	374.04 110821 64948 JAIL FILTERS 16X18X
	000233 CLEVELAND HERMETIC &	796427,796419		20214447	2021	11	INV	P	245.16 112221 66493 COURTHOUSE/PROF BLD
									619.20
	000366 CLEVELAND PLUMBING S	101337911,8004		20210388	2021	11	INV	P	97.92 111621 65498 MAINT MATERIALS 11/
	001113 HACKWORTH ELECTRIC M	59272,354,390,405		20214447	2021	11	INV	P	2,490.05 110821 64949 MAINT DEPT MOTORS,
	001115 HOME DEPOT CREDIT SE	9/13/21-10/12/21		20210393	2021	11	INV	P	1,238.82 111621 65494 MAINT MATERIALS 9/1

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
001753 MARS ELECTRIC COMPAN	004573673,9021,80070	20214447	2021 11	INV	P	363.60	111621	65499 MAINTENANCE DEPARTM			
001753 MARS ELECTRIC COMPAN	004574788	20214447	2021 11	INV	P	12.38	110821	64950 MAINT MATERIALS			
						375.98					
001944 MEDINA HARDWARE INC	OCT STMT 2021	20210392	2021 11	INV	P	202.47	112221	66491 MAINT DEPART MATERI			
001944 MEDINA HARDWARE INC	SEPT STMT 2021	20210392	2021 11	INV	P	153.62	110121	64467 MAINT MATERIALS SEP			
						356.09					
002018 ORLO AUTO PARTS INC	076230	20210391	2021 11	INV	P	36.70	112221	66342 PRIMER, FILLER			
002018 ORLO AUTO PARTS INC	OCT STMT 2021 28226	20210391	2021 11	INV	P	159.32	112221	66492 MAINT DEPART MATERI			
002018 ORLO AUTO PARTS INC	OCT STMT 2021 28226	20214447	2021 11	INV	P	365.12	112221	66492 MAINT DEPART MATERI			
						561.14					
002653 AIR RITE SERVICE SUP	100737,738,	20214447	2021 11	INV	P	1,326.12	111621	65496 COURTHOUSE, ENGINEER			
003573 STANDARD WELDING & S	0178424	20214447	2021 11	INV	P	213.50	110121	64468 COURTHOUSE TRASH CA			
005768 WOLFF BROTHERS SUPPL	OCT STMT 2021	20214447	2021 11	INV	P	149.40	111621	65507 MAINT MATERIALS OCT			
005768 WOLFF BROTHERS SUPPL	SEPT STMT 2021	20210389	2021 11	INV	P	2,062.49	110321	64712 MAINT MATERIALS SEP			
005768 WOLFF BROTHERS SUPPL	SEPT STMT 2021	20214447	2021 11	INV	P	138.80	110321	64712 MAINT MATERIALS SEP			
						2,350.69					
005918 THE PAINTED HOUSE &	00040308	20210385	2021 11	INV	P	30.33	111621	65497 COURTHOUSE PAINT			
006429 ZEP SALES & SERVICE	9006744517	20214447	2021 11	INV	P	171.99	110121	64469 MAINT HAND SANITIZE			
007816 AMAZON CAPITAL SERVI	VKWH,T3MX,4YYX,M1K1	20210395	2021 11	INV	P	292.11	111621	65495 CGX6,9CP3 HARD HAT,			
						ACCOUNT TOTAL	10,123.94				
00102805 50230								GF MAINTENANCE CONTRACT REPAIR			
002784 J & B ELECTRICAL CON	ADMIN LIGHTS	20214201	2021 11	INV	P	146.32	111621	65506 ADMIN BLDG. PARKING			
002784 J & B ELECTRICAL CON	ADMIN LIGHTS	20215061	2021 11	INV	P	138.68	111621	65506 ADMIN BLDG. PARKING			
						285.00					
004450 WADSWORTH SOLUTIONS	66401	20214201	2021 11	INV	P	1,120.80	110121	64474 COMMISSIONERS OFFIC			
010203 MEDINA SIGNS INC	33174	20214876	2021 11	INV	P	2,693.29	110821	64953 FSA NEW SIGN			
						ACCOUNT TOTAL	4,099.09				
00102805 50580								GF MAINTENANCE CONTRACT SERVIC			
000880 GARDINER	0601450	20214488	2021 11	INV	P	94.00	111621	65504 ADMIN SERVICE 6/8/2			
001044 APOLLO PEST CONTROL	11101	20210973	2021 11	INV	P	898.00	112221	66495 AUG 2021 PEST CONTR			
001044 APOLLO PEST CONTROL	11105	20210973	2021 11	INV	P	302.00	112221	66495 AUG/SEPT PEST CONTR			

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									1,200.00
	001578 VERIZON WIRELESS	10/1/2021	20210222	2021	11	INV P			36.15 110121 64473 MAINT MAAS 360 10/1
	001578 VERIZON WIRELESS	9/30/21-10/23/21	20210222	2021	11	INV P			708.60 111621 65500 MAINT CELL PHONES 5
									744.75
	001931 MEDINA COUNTY SANITA	1268	20214488	2021	11	INV P			562.78 112421 66714 MAINT SHARED SERVIC
	002114 GREENKEEPERS LAWN &	21399	20212161	2021	11	INV P			960.06 110821 64952 D.R. VISITATION CLE
	002114 GREENKEEPERS LAWN &	OCT STMT 2021	20212161	2021	11	INV P			2,300.00 111621 65505 VARIOUS CO BLDGS LA
									3,260.06
	002619 KONE INC	962043362	20214488	2021	11	INV P			807.68 111621 65501 VARIOUS CO BLDGS EL
	002799 GENE PTACEK & SON FI	1321289	20214488	2021	11	INV P			175.20 110821 64951 60 PUBLIC SQ. INSPE
	002908 RENTWEAR INC	825295	20210224	2021	11	INV P			20.99 110121 64471 MAINT GARAGE RUG RE
	002908 RENTWEAR INC	825296,7,8,826575,6	20210223	2021	11	INV P			1,559.30 110121 64470 MAINT DEPT UNIFORM
	002908 RENTWEAR INC	825296,7,8,826575,6	20214488	2021	11	INV P			608.05 110121 64470 MAINT DEPT UNIFORM
	002908 RENTWEAR INC	825300	20210224	2021	11	INV P			30.54 110121 64471 FSA RUG RENTAL 10/6
	002908 RENTWEAR INC	826571	20210224	2021	11	INV P			93.14 110121 64471 COURTHOUSE RUG RENT
	002908 RENTWEAR INC	826572	20210224	2021	11	INV P			20.65 110121 64471 72 PUBLIC SQ RUG RE
	002908 RENTWEAR INC	827585,59,60,829128	20214488	2021	11	INV P			688.17 111621 65502 UNIFORM & RAG SERVI
	002908 RENTWEAR INC	827857	20210224	2021	11	INV P			20.99 111621 65503 MAINT GARAGE 10/20/
	002908 RENTWEAR INC	829120	20210224	2021	11	INV P			16.05 111621 65503 PROF BLDG RUG RENTA
	002908 RENTWEAR INC	829121	20210224	2021	11	INV P			15.89 111621 65503 60 PUBLIC SQ RUG RE
	002908 RENTWEAR INC	829122	20210224	2021	11	INV P			30.11 111621 65503 ADMIN RUG RENTAL 10
									3,103.88
	003731 SUPECK SEPTIC SERVIC	7439102921	20214488	2021	11	INV P			275.00 112221 66494 JAIL GREASE TRAP
	007683 JOHNSON CONTROLS SEC	36485283	20214488	2021	11	INV P			232.57 110121 64472 DATA CENTER ALARM M
			ACCOUNT TOTAL						10,455.92
00102805	50590								GF MAINTENANCE CONTR PROJECTS
	001115 HOME DEPOT CREDIT SE	9/13/21-10/12/21	20214657	2021	11	INV P			397.25 111621 65494 NEW IT OFFICE 9/13/
	001944 MEDINA HARDWARE INC	OCT STMT 2021	20215066	2021	11	INV P			5.07 112221 66491 NEW IT OFFICE
	005768 WOLFF BROTHERS SUPPL	OCT STMT 2021	20214657	2021	11	INV P			567.10 111621 65507 NEW IT OFFICE PROJE
	005768 WOLFF BROTHERS SUPPL	OCT STMT 2021	20215066	2021	11	INV P			308.23 111621 65507 NEW IT OFFICE
									875.33
	005918 THE PAINTED HOUSE &	00040123	20214657	2021	11	INV P			30.33 110821 64955 NEW IT OFFICE
	005920 MEDINA DRYWALL SUPPL	6134874	20214657	2021	11	INV P			384.00 110821 64954 NEW IT OFFICE

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					ACCOUNT TOTAL		1,691.98		
00102805 50606					GF MAINTENANCE VEHICLE LEASE				
004526	ENTERPRISE FM TRUST	FBN4330437	20210040	2021 11	INV P		4,181.65	111721	65755 MAINTENANCE DEPT. V
					ACCOUNT TOTAL		4,181.65		
00102805 50610					GF MAINTENANCE OTHER EXPENSES				
001277	INTEGRITY VERIFICATI	27961DTHD	20214427	2021 11	INV P		35.00	111621	65487 MAINTENANCE DEPT. E
					ACCOUNT TOTAL		35.00		
00102805 50617					GF MAINTENANCE UTILITIES				
000081	OHIO EDISON COMPANY	110 009 502 771	20210031	2021 11	INV P		88.57	111721	65754 1868 PERL RD 911 TO
000081	OHIO EDISON COMPANY	110 009 502 771	20214446	2021 11	INV P		12.08	111721	65754 1868 PEARL RD 911 T
000081	OHIO EDISON COMPANY	110 010 580 626	20210031	2021 11	INV P		169.93	110821	64935 2900 STATE RD REAR
000081	OHIO EDISON COMPANY	110 124 164 317	20210031	2021 11	INV P		151.45	110821	64935 3833 WEYMOUTH RD 91
000081	OHIO EDISON COMPANY	110009269728 72 PUB	20215174	2021 11	INV P		857.69	112421	66712 72 PUBLIC SQ ELECT
000081	OHIO EDISON COMPANY	110009433639 PROF	20214608	2021 11	INV P		2,872.36	111021	65163 PROF BLDG ELECT 110
000081	OHIO EDISON COMPANY	110009433639 PROF	20215174	2021 11	INV P		4,967.33	112421	66712 PROF BLD ELECT REBI
000081	OHIO EDISON COMPANY	110009433639 PROF	20213918	2021 11	INV P		975.51	111021	65163 PROF BLDG ELECT 110
000081	OHIO EDISON COMPANY	110009556066 FSA	20215174	2021 11	INV P		513.14	111721	65763 FSA ELECT 110 009 5
000081	OHIO EDISON COMPANY	110009744266 JAIL	20215174	2021 11	INV P		10,119.32	111721	65763 JAIL ELECT 110 009
000081	OHIO EDISON COMPANY	110009810521 JDC	20215174	2021 11	INV P		2,104.94	111721	65763 JDC ELECT 110 009 8
000081	OHIO EDISON COMPANY	110009817492 DRUG CO	20215174	2021 11	INV P		254.70	111721	65763 DRUG COURT ELECT 11
000081	OHIO EDISON COMPANY	110010055710 HSC	20215174	2021 11	INV P		2,665.82	111721	65763 HSC ELECT 110 010 0
000081	OHIO EDISON COMPANY	110010094032 NCH	20215174	2021 11	INV P		2,223.03	112421	66712 NCH ELECT REBILL 9/
000081	OHIO EDISON COMPANY	110010094115 OCH	20215174	2021 11	INV P		1,280.87	112421	66712 OCH ELECT REBILL 9/
000081	OHIO EDISON COMPANY	110010149455 ADMIN	20215174	2021 11	INV P		3,141.80	111721	65763 ADMIN ELECT 110 010
000081	OHIO EDISON COMPANY	110075846292 DR	20215174	2021 11	INV P		186.53	112421	66712 DR VISITATION ELECT
000081	OHIO EDISON COMPANY	110134183778 60 PUB	20215174	2021 11	INV P		1,651.71	112421	66712 60 PUBLIC SQ ELECT
							34,236.78		
000253	COLUMBIA GAS OF OHIO	000145640000000 JAIL	20214608	2021 11	INV P		1,164.99	112421	66713 JAIL GTS OCT 2021 0
000253	COLUMBIA GAS OF OHIO	124318110010004 ADM	20213918	2021 11	INV P		440.61	111021	65160 ADMIN GAS 12431811
000253	COLUMBIA GAS OF OHIO	124336380020009 OCH	20213918	2021 11	INV P		728.94	111021	65160 OLD COURTHOUSE GAS
000253	COLUMBIA GAS OF OHIO	124336430060004 DR	20213918	2021 11	INV P		117.33	111021	65160 D.R. VISITATION GAS
000253	COLUMBIA GAS OF OHIO	124486750020004 DRUG	20214608	2021 11	INV P		45.24	111721	65764 DRUG COURT GAS 1244
000253	COLUMBIA GAS OF OHIO	124499070020000 HSC	20213918	2021 11	INV P		541.57	111021	65160 HSC GAS 12449907 00
000253	COLUMBIA GAS OF OHIO	151310020010006 JDC	20214608	2021 11	INV P		388.19	111721	65764 JDC GAS 15131002 00
000253	COLUMBIA GAS OF OHIO	158712880010007 VETS	20213918	2021 11	INV P		36.65	111021	65160 VETERANS GAS 158712
							3,463.52		
000754	FRONTIER COMMUNICATI	216-159-1207 MAIN	20210446	2021 11	INV P		6,033.12	111021	65165 MAIN CO PHONE LONG
000754	FRONTIER COMMUNICATI	330-722-3102	20210446	2021 11	INV P		183.64	112421	66726 60 PUBLIC SQUARE PH
							6,216.76		
001578	VERIZON WIRELESS	442259082-00001	20210446	2021 11	INV P		2.26	112221	66394 COMMISSIONERS MAAS

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	001578 VERIZON WIRELESS	542002012-00001	20210446	2021 11	INV	P	82.22	112221	66397 COMMISSIONERS CELL
	001578 VERIZON WIRELESS	542002012-00001	20210446	2021 11	INV	P	79.62	110821	64917 COMMISSIONERS CELL
							164.10		
	001647 LORAIN-MEDINA RURAL	0209009701	20214446	2021 11	INV	P	192.00	112421	66708 3575 ERHART RD 911
	001662 VILLAGE OF LODI UTIL	58946.1	20210031	2021 11	INV	P	211.50	110121	64432 5416 HARRIS RD 911
	001662 VILLAGE OF LODI UTIL	58946.1	20214446	2021 11	INV	P	188.14	112421	66707 8416 HARRIS RD 911
	001662 VILLAGE OF LODI UTIL	EAMIL 11/17/21	20214446	2021 11	INV	P	200.00	112421	66707 8416 HARRIS RD 911
							599.64		
	001915 CITY OF MEDINA	05260001 72 PUBLIC	20214608	2021 11	INV	P	79.56	111721	65765 72 PUBLIC SQ. 05260
	001915 CITY OF MEDINA	05260002 VETS	20214608	2021 11	INV	P	71.08	111721	65765 VETERANS 05260-002
	001915 CITY OF MEDINA	05260003 DRUG CO	20214608	2021 11	INV	P	46.51	111721	65765 DRUG COURT 05260-00
	001915 CITY OF MEDINA	05260004 JDC	20214608	2021 11	INV	P	403.84	111721	65765 JDC 05260-004 WATER
	001915 CITY OF MEDINA	05260005 JAIL	20214608	2021 11	INV	P	3,027.54	111721	65765 JAIL 05260-005 WATE
	001915 CITY OF MEDINA	05260006 PROF	20214608	2021 11	INV	P	309.84	111721	65765 PROF BLDG 05260-006
	001915 CITY OF MEDINA	05260007 ADMIN	20214608	2021 11	INV	P	384.26	111721	65765 ADMIN 05260-007 WAT
	001915 CITY OF MEDINA	05260008 COURTHOUSE	20214608	2021 11	INV	P	630.59	111721	65765 COURTHOUSE 05260-00
	001915 CITY OF MEDINA	05260009 HSC	20214608	2021 11	INV	P	498.66	111721	65765 HSC 05260-009 WATER
	001915 CITY OF MEDINA	11494001 60 PUBLIC	20214608	2021 11	INV	P	101.56	111721	65765 60 PUBLIC SQ 11494-
							5,553.44		
	001931 MEDINA COUNTY SANITA	1268	20214608	2021 11	INV	P	8,829.91	112421	66714 MEDINA COUNTY SHARE
	001931 MEDINA COUNTY SANITA	7361173611	20213918	2021 11	INV	P	178.36	111021	65162 DR VISIATION WATER
							9,008.27		
	003851 MEDINA COUNTY PORT A	BCKUPS-010	20210446	2021 11	INV	P	800.00	110121	64516 1 CIRCUIT FROM 791
	003851 MEDINA COUNTY PORT A	HT-006	20213004	2021 11	INV	P	300.00	110121	64433 HINCKLEY TOWER DARK
	003851 MEDINA COUNTY PORT A	HT-007	20213004	2021 11	INV	P	300.00	112421	66717 HINCKLEY TOWER- DAR
	003851 MEDINA COUNTY PORT A	PCC-010	20210032	2021 11	INV	P	450.00	110121	64433 7335 RIDGE RD DARK
	003851 MEDINA COUNTY PORT A	PCC-011	20210032	2021 11	INV	P	450.00	112421	66717 7335 RIDGE RD DARK
	003851 MEDINA COUNTY PORT A	SG-010	20210446	2021 11	INV	P	400.00	110121	64516 OCTOBER 2021-1110 L
							2,700.00		
	004003 FIRST COMMUNICATIONS	122510528	20210446	2021 11	INV	P	10.33	110821	64915 ADULT PROBATION-LON
	004003 FIRST COMMUNICATIONS	122585557	20210446	2021 11	INV	P	92.69	111621	65488 MAIN CO PHONE EX-LO
	004003 FIRST COMMUNICATIONS	122598769	20210446	2021 11	INV	P	213.38	112421	66725 60 PUBLIC SQUARE-ET
							316.40		
	004378 WADSWORTH UTILITIES	83861100-000	20210031	2021 11	INV	P	157.07	111621	65396 7800 RIDGE RD 911 C
	005967 IGS ENERGY	358717	20213748	2021 11	INV	P	336.63	111021	65161 JAIL NATURAL GAS 9/
	005967 IGS ENERGY	358717	20213918	2021 11	INV	P	67.78	111021	65161 JAIL NATURAL GAS 9/
							404.41		

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	007425 RUMPKE OF NORTHERN O	1084968	20214608	2021 11	INV	P	79.36	111721	65766 DR VISISTAION TRASH
	007425 RUMPKE OF NORTHERN O	1085228	20214608	2021 11	INV	P	108.78	111721	65766 FAS TRASH 11/1/2021
							188.14		
							63,200.53		ACCOUNT TOTAL
							93,869.90		ORG 00102805 TOTAL
	00103000								RECORDER
	00103000 50100								GF RECORDER SUPPLIES
	000537 STAPLES BUSINESS ADV	8063773334	20210926	2021 11	INV	P	799.02	110121	64273 SUPPLIES
	000537 STAPLES BUSINESS ADV	8064084624	20210926	2021 11	INV	P	83.37	112221	66389 SUPPLIES
							882.39		
							882.39		ACCOUNT TOTAL
	00103000 50580								GF RECORDER CONTRACT SERVICES
	000754 FRONTIER COMMUNICATI	2021-10	20210900	2021 11	INV	P	101.51	110121	64272 CREDIT CARD LINES/O
							101.51		ACCOUNT TOTAL
	00103000 50780								GF RECORDER EQUIPMENT
	000537 STAPLES BUSINESS ADV	8063773334	20212010	2021 11	INV	P	1,059.59	110121	64273 EQUIPMENT/NEW PRINT
							1,059.59		ACCOUNT TOTAL
							2,043.49		ORG 00103000 TOTAL
	00103200								BUILDING INSPECTOR
	00103200 50230								GF BUILDING INSPECTOR CONTR RE
	000255 COMDOC INC	IN4579914	20210582	2021 11	INV	P	36.60	110821	64931 COPIER CONTRACT INV
	000255 COMDOC INC	IN4619862	20210582	2021 11	INV	P	63.92	111621	65490 RICH COPIER CONTRA
							100.52		
							100.52		ACCOUNT TOTAL
	00103200 50580								GF BUILDING INSPECTOR CONTR SV
	000874 SIPKA JULIE	PLAN REVIEWS	20213658	2021 11	INV	P	2,030.00	111621	65489 PROFESSIONAL PLAN R
	001578 VERIZON WIRELESS	442259082-00001	20212613	2021 11	INV	P	31.63	110821	64930 BUILDING DEPT MAAS
	001901 MEDINA COUNTY TREASU	ANALYSIS FEES	20212613	2021 11	INV	P	68.29	110121	64455 BUILDING DEPT ACCOU
	010065 OAK GROUP INC	6414	20213658	2021 11	INV	P	427.50	111621	65491 PROFESSIONAL PLAN R
	010065 OAK GROUP INC	PLAN REVIEWS	20213658	2021 11	INV	P	1,192.50	110121	64456 PLAN REVIEW 6336 63
							1,620.00		

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					ACCOUNT TOTAL		3,749.92		
00103200 50606	004526 ENTERPRISE FM TRUST	FBN4330437	20210035	2021 11	GF BUILDING INSPECTOR VEH LEAS	INV P	1,791.64	111721	65755 BUILDING DEPT LEASE
					ACCOUNT TOTAL		1,791.64		
00103200 50610	001846 THE GAZETTE	70706544	20210579	2021 11	GF BUILDING INSPECTOR OTH EXP	INV P	98.74	110121	64457 NOTICE OF PUBLIC HE
					ACCOUNT TOTAL		98.74		
00103200 50620	000751 MODERN MONOGRAMMING,	21138	20210578	2021 11	GF BUILDING INSPECTOR UNIFORM	INV P	461.00	110821	64929 6 WORK COATS W/ EMB
					ACCOUNT TOTAL		461.00		
					ORG 00103200 TOTAL		6,201.82		
00103600					COUNTY HOME				
00103600 50100	001115 HOME DEPOT CREDIT SE	9/13/21-10/12/21	20213247	2021 11	GF COUNTY HOME SUPPLIES	INV P	194.33	111621	65494 COUNTY HOME SUPPLIE
	001542 U.S. FOODSERVICE INC	1462096	20213247	2021 11	INV P		1,043.91	111621	65523 CO HOME HOUSEHOLD S
	001944 MEDINA HARDWARE INC	10/31/2021 MED CO HO	20213247	2021 11	INV P		11.18	112221	66474 CO HOME SUPPLIES
	001944 MEDINA HARDWARE INC	OCT STMT 2021	20213247	2021 11	INV P		16.49	112221	66491 COUNTY HOME SUPPLIE
							27.67		
	002175 THE HOME DEPOT PRO	647023936	20213247	2021 11	INV P		438.00	111621	65525 CO HOME LAUNDRY SUP
	002903 REINHARDT SUPPLY COM	192409	20213247	2021 11	INV P		345.30	111621	65522 CO HOME HOUSEHOLD S
	007816 AMAZON CAPITAL SERVI	1HVH-TGT9-KG6Y	20213247	2021 11	INV P		58.97	112221	66473 CO HOME SUPPLIES
	007816 AMAZON CAPITAL SERVI	1MFV-K6QQ-97W9	20213247	2021 11	INV P		38.52	111621	65521 CO HOME MISC SUPPLI
							97.49		
	009446 THEUS GREG	10/12/21	20213247	2021 11	INV P		22.96	110121	64488 REIMBURSE FOR CO HO
	010408 PNC BANK NATIONAL AS	0966, MCH	20213247	2021 11	INV P		113.76	111521	6538 HOME DEPOT, WINDOW
	010408 PNC BANK NATIONAL AS	0966, MCH	20213247	2021 11	INV P		37.74	111521	6538 CSI, SHOWER SEAT TO
							151.50		
	011615 CAPITAL ONE	1638279377	20213247	2021 11	INV P		219.18	111621	65524 CO HOME MISC SUPPLI
					ACCOUNT TOTAL		2,540.34		
00103600 50580	000081 OHIO EDISON COMPANY	110009557692	20213388	2021 11	GF COUNTY HOME CONTRACT SERVIC	INV P	1,550.18	110121	64487 CO HOME ELECTRIC AC

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	000754 FRONTIER COMMUNICATI	3307648447	20213388	2021 11	INV	P	145.96	111621	65526 CO HOME PHONES	
	000895 DIRECTV LLC	027842495X211111	20213388	2021 11	INV	P	210.98	112421	66711 CO HOME SATELLITE T	
	001122 ARAMARK DALLAS LOCKB	000008687-000189	20215098	2021 11	INV	P	14,523.98	111621	65531 CO HOME RESIDENT ME	
	001931 MEDINA COUNTY SANITA	574100	20213388	2021 11	INV	P	1,648.63	111621	65528 CO HOME WATER/SEWER	
	002114 GREENKEEPERS LAWN &	21514	20211492	2021 11	INV	P	640.00	111621	65505 COUNTY HOME LAWN SE	
	002144 MEDI-WISE PHARMACY	XYC4565	20213388	2021 11	INV	P	175.50	112221	66477 CO HOME QUICKMAR FO	
	002561 CCT FINANCIAL	74209837	20213388	2021 11	INV	P	216.30	111621	65529 CO HOME COPIER LEAS	
	003308 QUENCH USA INC	INV03547232	20213388	2021 11	INV	P	90.00	111621	65527 CO HOME WATER FILTE	
	007425 RUMPKE OF NORTHERN O	1085231	20213388	2021 11	INV	P	195.37	112221	66475 CO HOME TRASH WEEKL	
	010408 PNC BANK NATIONAL AS	0966, MCH	20213388	2021 11	INV	P	30.00	111521	6538 CRICKET WIRELESS, M	
			ACCOUNT TOTAL					19,426.90		
	00103600 50610		GF COUNTY HOME OTHER EXP							
	000314 HESS REBECCA	DEPOT	20210181	2021 11	INV	P	224.45	110121	64486 RESIDENT VOLUNTEER	
	000929 AKRON BEACON JOURNAL	49361	20210182	2021 11	INV	P	117.00	112221	66472 CO HOME SUBSCRIPTI	
	001277 INTEGRITY VERIFICATI	27961DTHD	20210182	2021 11	INV	P	73.00	111621	65487 CO HOME EMPLOYEE SC	
	002144 MEDI-WISE PHARMACY	OCTOBER2021	20210183	2021 11	INV	P	127.17	112221	66477 CO HOME RESIDENT ME	
	002388 TREASURER STATE OF O	200-160-0993	20210183	2021 11	INV	P	390.00	112421	66710 CO HOME BED FEE, OH	
	005009 LAFAYETTE TWP. FIREF	CPR/AED	20210183	2021 11	INV	P	640.00	112221	66471 CO HOME CPR/AED CLA	
	010408 PNC BANK NATIONAL AS	0966, MCH	20212338	2021 11	INV	P	441.89	111521	6538 ANIMAL & AVIAN MED	
	011895 PADILLA JOAN	10/29/21	20210181	2021 11	INV	P	80.00	112221	66476 CO HOME HALLOWEEN E	
			ACCOUNT TOTAL					2,093.51		
			ORG 00103600 TOTAL					24,060.75		
	00103800		VETERAN SERVICE COMMISSION							
	00103800 50100		GF VETERANS SUPPLIES							
	000537 STAPLES BUSINESS ADV	8064084715	20210247	2021 11	INV	P	241.36	112221	66519 OFFICE SUPPLIES	
			ACCOUNT TOTAL					241.36		
	00103800 50230		GF VETERANS CONTRACT REPAIRS							
	002212 U.S. BANK EQUIPMENT	457160042	20214848	2021 11	INV	P	471.00	112221	66522 COPIER MAINTENANCE	

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					ACCOUNT TOTAL		471.00		
00103800 50320					GF VETERANS MEDICAL SERVICES				
001932	MEDINA COUNTY TRANSI	MVS 21-10	20210245	2021 11	INV P		909.89	112221	66254 VETERAN MEDICAL TRA
					ACCOUNT TOTAL		909.89		
00103800 50330					GF VETERANS RELIEF ALLOWANCES				
000081	OHIO EDISON COMPANY	3800	20214649	2021 11	INV P		1,581.10	112221	66247 UTILITIES FOR
000144	CHALET ENTERPRISES L	3800	20214649	2021 11	INV P		364.00	112221	66241 RENT FOR G. KINNEAR
000253	COLUMBIA GAS OF OHIO	3800	20214649	2021 11	INV P		43.87	112221	66243 UTILITIES FOR R. RO
000606	DISCOUNT DRUG MART,	146580, 146581	20214649	2021 11	INV P		144.03	112221	66239 PRESCRIPTION FOR M.
000606	DISCOUNT DRUG MART,	146779	20214649	2021 11	INV P		9.99	112221	66238 PRESCRIPTIONS FOR M
							154.02		
000806	FOREST MEADOWS APART	3800	20214649	2021 11	INV P		800.00	112221	66235 RENT FOR C. WALKER
000896	GENE'S REFRIGERATION	21-11-488-1J	20214649	2021 11	INV P		4,579.00	112221	66520 FURNACE FOR R. ROZZ
001199	HOUSE TONYA	3800	20214649	2021 11	INV P		400.00	112221	66231 RENT FOR R. HOUSE
001647	LORAIN-MEDINA RURAL	03196002902	20214649	2021 11	INV P		110.00	112221	66244 UTILITIES FOR R. HO
001744	MARC'S MEDINA	3800	20214649	2021 11	INV P		99.99	112221	66246 FOOD FOR
001861	MEDINA COUNTY HEALTH	3800	20210244	2021 11	INV P		4,748.00	112221	66265 DENTAL FOR VETERANS
001931	MEDINA COUNTY SANITA	3800	20214649	2021 11	INV P		357.97	112221	66248 UTILITIES FOR R. RO
002060	MEDINA METROPOLITAN	3800	20214649	2021 11	INV P		444.00	112221	66232 RENT FOR A. MATTIE
002060	MEDINA METROPOLITAN	3800	20214649	2021 11	INV P		338.00	112221	66234 RENT FOR D. HEGGIE
							782.00		
003148	EGERT STEPHEN M	3800	20214649	2021 11	INV P		310.00	112221	66237 RENT FOR E. MORTON
003195	MARC'S BRUNSWICK	3800	20214649	2021 11	INV P		461.55	112221	66245 FOOD FOR
003358	SMITH MARGARET	3800	20214649	2021 11	INV P		800.00	112221	66229 RENT FOR R. HILL
004067	VALA JAMES	1620207640	20214649	2021 11	INV P		1,164.02	112221	66230 MORTGAGE FOR J. VAL
004378	WADSWORTH UTILITIES	41712900-007	20214649	2021 11	INV P		1,520.31	112221	66249 UTILITIES FOR B. PO
004389	CROOK DENVER	XMAS-05	20214649	2021 11	INV P		100.00	112221	66515 XMAS CHECK FOR CHIL
004394	TOWNSEND BRANDON	XMAS-08	20214649	2021 11	INV P		50.00	112221	66518 XMAS CHECK FOR CHIL

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	005629 SP LAFAYETTE LLC	3800	20214649	2021 11	INV	P	181.00	112221	66228 RENT FOR J. BUONO
	005775 NAGEL WALTER III	XMAS-04	20214649	2021 11	INV	P	200.00	112221	66514 XMAS CHECK FOR CHIL
	006356 SOUTHWICK MANOR APAR	3800	20214649	2021 11	INV	P	169.00	112221	66240 RENT FOR V. AUSTING
	011277 CHRISTE CHARLES	XMAS-02	20214649	2021 11	INV	P	50.00	112221	66512 XMAS CHECK FOR CHIL
	011279 KLOPFENSTEIN CHRISTO	xmas-01	20214649	2021 11	INV	P	100.00	112221	66511 XMAS CHECK FOR CHIL
	011283 PRITT DONALD	XMAS-07	20214649	2021 11	INV	P	100.00	112221	66517 XMAS CHECK FOR CHIL
	011915 WAGNER ROBERT	0053629416	20214649	2021 11	INV	P	1,162.59	112221	66233 MORTGAGE FOR R. WAG
	011917 FREESE HOUSE	3800	20214649	2021 11	INV	P	480.00	112221	66236 RENT FOR J FREESE
	011945 HUNTER TERRY	0673000998	20214649	2021 11	INV	P	706.18	112221	66242 MORTGAGE FOR T. HUN
	011970 TORRES JOSHUA	XMAS-03	20214649	2021 11	INV	P	200.00	112221	66513 XMAS CHECK FOR CHIL
	011971 WAGNER ROBERT	SMAS-06	20214649	2021 11	INV	P	100.00	112221	66516 XMAS CHECK FOR CHIL
			ACCOUNT TOTAL				21,874.60		
	00103800 50490		GF VETERANS COMMISSION EXPENSE						
	002785 PROFORMA ASAP	0398015770	20213653	2021 11	INV	P	285.90	112221	66259 CLOTHING & EMBLEM
	009137 BUEHLERS FOOD MARKET	1605185	20213653	2021 11	INV	P	175.97	112221	66258 CAKES FOR VETERANS
			ACCOUNT TOTAL				461.87		
	00103800 50504		GF VETERANS BURIALS						
	001432 MURRAY FUNERAL HOME	001254	20210241	2021 11	INV	P	1,000.00	110121	64547 INDIGENT BURIAL - W
			ACCOUNT TOTAL				1,000.00		
	00103800 50505		GF VETERANS GRAVE MARKERS						
	000130 CENTEC CAST METAL PR	53066	20210240	2021 11	INV	P	369.46	112221	66252 FLAGS
			ACCOUNT TOTAL				369.46		
	00103800 50540		GF VETERANS ADVERTISING & PRIN						
	001846 THE GAZETTE	50029448	20215101	2021 11	INV	P	200.00	112221	66521 TV BOOK ADS FOR OCT
	011718 STARK DONALD C	3800	20215101	2021 11	INV	P	860.00	112221	66260 SEPT/OCT AD
	011718 STARK DONALD C	3800	20215101	2021 11	INV	P	860.00	112221	66264 NOV/DEC AD
							1,720.00		
	011918 WNNF-FM	BB3007659	20215101	2021 11	INV	P	1,500.00	112221	66261 CUMULUS DIGITAL SER

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						ACCOUNT TOTAL		3,420.00	
00103800 50560						GF VETERANS TRAVEL			
002350 ZACKERY ED	3800		20210237	2021 11	INV P		153.44	112221	66262 MILEAGE
003325 SLONAKER JENNAFER	3800		20213988	2021 11	INV P		338.94	110921	65121 OSACVSO FALL SCHOOL
						ACCOUNT TOTAL		492.38	
00103800 50580						GF VETERANS CONTRACT SERVICES			
000207 VERIZON WIRELESS	9892232380		20214485	2021 11	INV P		303.93	112421	66791 CELLULAR PHONE
001205 ARMSTRONG CABLE SERV	0372896-01		20214485	2021 11	INV P		194.24	112421	66792 INTERNET
002908 RENTWEAR INC	829124		20213738	2021 11	INV P		30.41	112221	66250 GRANITE MATS
003140 DOWNS BONNIE	3800		20214485	2021 11	INV P		400.00	112221	66251 OFFICE CLEANING
003229 SECURITEC ONE INC	148484		20213738	2021 11	INV P		99.00	110121	64546 TROUBLESHOOT KEYPAD
003908 PROXIMITY MARKETING	198343		20214485	2021 11	INV P		268.00	112221	66257 NOV WEBSITE CARE
004307 ON TECHNOLOGY PARTNE	16682		20214485	2021 11	INV P		502.50	112221	66523 WEBSITE MONITORING
008414 PLUNKETT'S PEST CONT	7291884		20213738	2021 11	INV P		41.50	112221	66255 PEST CONTROL
						ACCOUNT TOTAL		1,839.58	
00103800 50581						GF VETERANS PURCHASE OF SERVIC			
001932 MEDINA COUNTY TRANSI	MVS 21-10		20214484	2021 11	INV P		3,238.84	112221	66253 VETERAN TRANSPORTAT
						ACCOUNT TOTAL		3,238.84	
00103800 50610						GF VETERANS OTHER EXPENSES			
000081 OHIO EDISON COMPANY	110 010 427 232		20210231	2021 11	INV P		87.67	112221	66263 ELECTRIC FOR MEMORI
002350 ZACKERY ED	3800		20210231	2021 11	INV P		65.00	110121	64545 VETERANS ADVOCACY M
002350 ZACKERY ED	3800		20210231	2021 11	INV P		124.64	112221	66256 GO DADDY DOMAIN REN
							189.64		
						ACCOUNT TOTAL		277.31	
						ORG 00103800 TOTAL		34,596.29	
00103970						MISCELLANEOUS			
00103970 50461						GF MISC LEGAL COUNCIL			
001177 HOLLAND AND MUIRDEN	09M5147, 09M5178		20211261	2021 11	INV P		130.00	111621	65466 LEGAL SERVICES
002819 BROWN CANDACE	OCTOBER 2021		20211119	2021 11	INV P		585.00	112221	66405 LEGAL SERVICES FOR
002819 BROWN CANDACE	SEPTEMBER 2021		20211119	2021 11	INV P		865.00	110121	64517 SEPTEMBER 2021 JAIL

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				ORG 00103975	TOTAL		624.10		
03000305				AUDITOR WEIGHTS & MEASURES					
03000305	50606			GF AUDITOR W&M VEHICLE LEASE					
004526	ENTERPRISE FM TRUST	FBN4330437	20210043	2021	11	INV P	439.29	111721	65755 AUDITOR VEHICLE LEA
				ACCOUNT TOTAL			439.29		
				ORG 03000305	TOTAL		439.29		
03001400				AUDITOR DATA CENTER					
03001400	50100			GF AUDITOR DATA PROCESSING SUP					
002787	PROVANTAGE LLC	9098443	20210107	2021	11	INV P	411.00	111621	65538 TONER CARTRIDGES
002787	PROVANTAGE LLC	9098542	20210107	2021	11	INV P	818.00	111621	65538 TONER CARTRIDGES
002787	PROVANTAGE LLC	9098596	20210107	2021	11	INV P	300.00	111621	65538 TONER CARTRIDGE
							1,529.00		
				ACCOUNT TOTAL			1,529.00		
03001400	50580			GF AUDITOR DATA PROCESSING CON					
001578	VERIZON WIRELESS	442259082-00001	20210108	2021	11	INV P	4.52	110121	64529 MAAS 360 LICENSE AU
001578	VERIZON WIRELESS	542002012-00001	20210108	2021	11	INV P	354.99	111621	65542 CELL PHONE CHARGE A
							359.51		
				ACCOUNT TOTAL			359.51		
				ORG 03001400	TOTAL		1,888.51		
15000121				ATTORNEY FEES - MEDINA MUNI					
15000121	50450			ATTY FEES MED MUNI FEES					
000098	RAKIC ALEKSANDAR	110121	20214938	2021	11	INV P	492.00	110121	64580 CONNOR BARNES 20-CR
000098	RAKIC ALEKSANDAR	110121	20214938	2021	11	INV P	426.00	110121	64582 MARIA DE LOS ANGELE
000098	RAKIC ALEKSANDAR	110821	20215057	2021	11	INV P	546.00	110821	65044 JAMES M SOTHERLAND
							1,464.00		
000657	KORDUBA ANDREW	112221	20215333	2021	11	INV P	294.00	112221	66573 CARL DARIUS RAGSDAL
000891	GEDROCK DAVID	110121	20214938	2021	11	INV P	246.00	110121	64563 MATTEW PERKINS 21-C
000891	GEDROCK DAVID	110121	20214938	2021	11	INV P	582.00	110121	64564 ZACHARY KIMBLE 21-T
000891	GEDROCK DAVID	110121	20214938	2021	11	INV P	96.00	110121	64565 JACOB J TRENOFF 20-
000891	GEDROCK DAVID	110121	20214938	2021	11	INV P	666.00	110121	64578 JEREMY ROBERTS 21-C
000891	GEDROCK DAVID	110121	20214938	2021	11	INV P	300.00	110121	64579 MICHAEL BROZ 21-CRB
000891	GEDROCK DAVID	110821	20215057	2021	11	INV P	756.00	110821	65046 TAME JA DIA REAL WH
000891	GEDROCK DAVID	110821	20215057	2021	11	INV P	354.00	110821	65052 JOSEPH R SUMPISKIS 2
000891	GEDROCK DAVID	110821	20215057	2021	11	INV P	1,350.00	110821	65053 ABDIFATAH M ABDULMA
000891	GEDROCK DAVID	110821	20215057	2021	11	INV P	30.00	110821	65056 BRANDON SCOTT ARTHU
000891	GEDROCK DAVID	112221	20215333	2021	11	INV P	366.00	112221	66582 JOSEPH L YOUNG 21-T

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							4,746.00		
	001345 JOHNSTON WESTLEY A	112221	20215333	2021 11	INV	P	504.00	112221	66588 ABDULRAHEM H.M. HAM
	001678 AUPPERLE KRISTOPHER	110121	20214938	2021 11	INV	P	588.00	110121	64571 ANTHONY J DILUZIO
	001678 AUPPERLE KRISTOPHER	110121	20214938	2021 11	INV	P	738.00	110121	64572 BENNY SEBASTIAN JR
	001678 AUPPERLE KRISTOPHER	110121	20214938	2021 11	INV	P	474.00	110121	64573 LUKE CLINTON 21-CRB
	001678 AUPPERLE KRISTOPHER	110121	20214938	2021 11	INV	P	204.00	110121	64574 DANIEL V BANK 21-C
	001678 AUPPERLE KRISTOPHER	110121	20214938	2021 11	INV	P	498.00	110121	64575 CHRISTOPHER B SYDEN
	001678 AUPPERLE KRISTOPHER	110121	20214938	2021 11	INV	P	96.00	110121	64576 ANDREW L TYLER 21-
							2,598.00		
	002615 HALL ERIC	110121	20214938	2021 11	INV	P	546.00	110121	64560 BLAINE A RICK 21-CR
	002615 HALL ERIC	110121	20214938	2021 11	INV	P	624.00	110121	64581 MICHAEL A HOLSKY 2
	002615 HALL ERIC	110121	20214938	2021 11	INV	P	300.00	110121	64583 CHARLES A THOME 21-
	002615 HALL ERIC	110121	20214938	2021 11	INV	P	288.00	110121	64584 SCOTT W DAVIS 21-TR
							1,758.00		
	002782 KIM-REYNOLDS YU MI	110121	20214938	2021 11	INV	P	444.00	110121	64566 JACQUELINE CRAIG 21
	002782 KIM-REYNOLDS YU MI	110121	20214938	2021 11	INV	P	114.00	110121	64567 JAMES HONAKER JR 21
	002782 KIM-REYNOLDS YU MI	110121	20214938	2021 11	INV	P	354.00	110121	64568 HOLLY LANGOS 21-CR
	002782 KIM-REYNOLDS YU MI	110121	20214938	2021 11	INV	P	348.00	110121	64569 ANDREA YEAGLE 21-CR
	002782 KIM-REYNOLDS YU MI	110121	20214938	2021 11	INV	P	330.00	110121	64570 ERIN PIEH 21-CRB-00
							1,590.00		
	002920 SPEARS RONALD	110121	20214938	2021 11	INV	P	276.00	110121	64577 JEFFREY S HIGGINS 2
	002920 SPEARS RONALD	112221	20215333	2021 11	INV	P	456.00	112221	66584 ALEXIS A FORT 21-CR
	002920 SPEARS RONALD	112221	20215333	2021 11	INV	P	300.00	112221	66586 LAMONTE A GERMANY 2
							1,032.00		
	004927 BOWERS EDMOND F. ATT	110121	20214938	2021 11	INV	P	174.00	110121	64561 KEITH ALLEN LEWIS J
	004927 BOWERS EDMOND F. ATT	110121	20214938	2021 11	INV	P	420.00	110121	64562 SAIANAND S NANDURI
	004927 BOWERS EDMOND F. ATT	110821	20215057	2021 11	INV	P	324.00	110821	65050 MILO M MILLER 21-TR
	004927 BOWERS EDMOND F. ATT	110821	20215057	2021 11	INV	P	384.00	110821	65051 21-TRD-02822-21-CRB
							1,302.00		
	005030 PARKER CHRISTOPHER	110121	20214938	2021 11	INV	P	414.08	110121	64559 JENNIFER GECKING 2
	006506 PETROVIC IVAN	110821	20215057	2021 11	INV	P	300.00	110821	65047 RALPH A HALL 21-TRC
	006506 PETROVIC IVAN	110821	20215057	2021 11	INV	P	324.00	110821	65057 TIAVRIO D PIERCE 21
	006506 PETROVIC IVAN	112221	20215333	2021 11	INV	P	144.00	112221	66574 CODY WILLIAMS 20-TR
	006506 PETROVIC IVAN	112221	20215333	2021 11	INV	P	324.00	112221	66575 MALORIE S HENNESSEY
	006506 PETROVIC IVAN	112221	20215333	2021 11	INV	P	174.00	112221	66576 SCHMEKA TOWNES 20-C
							1,266.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
007855 WILKINSON NATHANIEL	112221	20215333	2021 11	INV	P	222.00	112221		66578 BRANON PHILLIPS 21-	
007855 WILKINSON NATHANIEL	112221	20215333	2021 11	INV	P	336.00	112221		66579 NAOMI J KELLEY 21-C	
007855 WILKINSON NATHANIEL	112221	20215333	2021 11	INV	P	138.00	112221		66580 MARISSA J PIZZEDAZ	
007855 WILKINSON NATHANIEL	112221	20215333	2021 11	INV	P	150.00	112221		66581 STEPHANIE J YANCY 2	
007855 WILKINSON NATHANIEL	112221	20215333	2021 11	INV	P	366.00	112221		66583 THOMAS A SMEGO 21-C	
						1,212.00				
008705 DECLERICO TAYLOR	110821	20215057	2021 11	INV	P	570.00	110821		65048 JAIDYN MCCLAIN 21-T	
008705 DECLERICO TAYLOR	110821	20215057	2021 11	INV	P	456.00	110821		65049 JONAH DANNERY 21-TR	
008705 DECLERICO TAYLOR	110821	20215057	2021 11	INV	P	510.00	110821		65054 TARIQ MCLEAN 21-CRB	
008705 DECLERICO TAYLOR	110821	20215057	2021 11	INV	P	510.00	110821		65055 ALECIA LLIUS 21-TRD	
						2,046.00				
009913 LAMBERT ANITA	112221	20215333	2021 11	INV	P	684.00	112221		66587 LACEY BLUNK 21-CRB-	
011618 HAMAMEY DAVID A	110821	20215057	2021 11	INV	P	126.00	110821		65045 MARKEYTA R CONNER 2	
011618 HAMAMEY DAVID A	112221	20215333	2021 11	INV	P	486.00	112221		66577 CAITLYN MARIE TOMPK	
						612.00				
012065 STILES JOHN P	112221	20215333	2021 11	INV	P	822.00	112221		66585 ARLENE ECHOLES 21-T	
						ACCOUNT TOTAL			22,344.08	
						ORG 15000121 TOTAL			22,344.08	
15000125						ATTORNEY FEES - WADSWORTH MUNI				
15000125 50450						ATTY FEES WADS MUNI FEES				
000657 KORDUBA ANDREW	112221	20215335	2021 11	INV	P	324.00	112221		66598 DAVID HESS 21-CRB-0	
001345 JOHNSTON WESTLEY A	112221	20215335	2021 11	INV	P	732.00	112221		66599 ADAM J ANGLE 21-CRB	
001933 MEDINA COURT REPORTE	110821	20215056	2021 11	INV	P	3,484.00	110821		65041 CHRSTINE KAPCAR 19-	
001933 MEDINA COURT REPORTE	112221	20215335	2021 11	INV	P	1,789.80	112221		66600 RAMONA HARTER 20-CR	
						5,273.80				
002920 SPEARS RONALD	110121	20214937	2021 11	INV	P	354.00	110121		64550 WALTER E ROBILLARD	
002920 SPEARS RONALD	110121	20214937	2021 11	INV	P	480.00	110121		64551 KATARZYNA WOLANKSY	
002920 SPEARS RONALD	110121	20214937	2021 11	INV	P	114.00	110121		64553 LORENZO LEATHERWOOD	
						948.00				
003999 WON CHONG	110121	20214937	2021 11	INV	P	918.00	110121		64555 TROY L LYONS JR 21-	
003999 WON CHONG	110121	20214937	2021 11	INV	P	474.00	110121		64556 DYLAN MASANZ 20-CRB	
						1,392.00				
005752 ONDREY KEVIN	110121	20214937	2021 11	INV	P	474.00	110121		64549 MICHAEL A DALEY JR.	
005752 ONDREY KEVIN	110121	20214937	2021 11	INV	P	642.00	110121		64552 VANCE J PETROS 21-C	

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	005752 ONDREY KEVIN	110121	20214937	2021 11	INV	P	774.00	110121	64557 KIRA M FRIESEL 21TR
							1,890.00		
	008537 MILLER WHITNEY	112221	20215335	2021 11	INV	P	510.00	112221	66601 JULIA STARR 21-TRC-
	010151 COLEMAN F OBERLI	110821	20215056	2021 11	INV	P	276.00	110821	65042 DAVID J REESE 20-CR
	011434 PEDRO CAMERON B	110821	20215056	2021 11	INV	P	330.00	110821	65043 JUSTIN M BOULTON 21
	011601 HANUS PAUL	110121	20214937	2021 11	INV	P	217.20	110121	64554 JOHN SYROID 21-TRC-
	011762 PALECEK, MCILVAINE,	110121	20214937	2021 11	INV	P	498.00	110121	64558 JOESPH A BAYNE 21-C
							ACCOUNT TOTAL		12,391.00
							ORG 15000125 TOTAL		12,391.00
15001603							ATTORNEY FEES - COMMON PLEAS C		
15001603	50450						ATTY FEES COMM PLEAS FEES		
	000891 GEDROCK DAVID	110821	20215058	2021 11	INV	P	204.00	110821	65073 ERRON SCOTT HASTON
	000891 GEDROCK DAVID	110821	20215058	2021 11	INV	P	108.00	110821	65074 JOSEPH EVANOFF 19-
	000891 GEDROCK DAVID	111621	20215149	2021 11	INV	P	4,866.00	111621	65602 RYAN D. MITCHELL 20
	000891 GEDROCK DAVID	111621	20215149	2021 11	INV	P	1,356.00	111621	65610 TIMOTHY WILSON 21-C
	000891 GEDROCK DAVID	111621	20215149	2021 11	INV	P	288.00	111621	65611 DANIEL A GROSS-BLOI
							6,822.00		
	000960 GRANT PAUL	110821	20215058	2021 11	INV	P	330.00	110821	65076 VICTOR JOHNSON 2020
	000960 GRANT PAUL	111621	20215149	2021 11	INV	P	774.00	111621	65641 ROBERT HOLLINGSWORT
	000960 GRANT PAUL	112221	20215368	2021 11	INV	P	966.00	112221	66606 CALEB WOOLEY 2020-C
	000960 GRANT PAUL	112221	20215368	2021 11	INV	P	1,350.00	112221	66607 JACOB FARLEY 2021-C
	000960 GRANT PAUL	112221	20215368	2021 11	INV	P	300.00	112221	66608 AMY BAMMERLIN 2020-
	000960 GRANT PAUL	112221	20215368	2021 11	INV	P	504.00	112221	66609 SCOTTY MCCUNE 2019-
	000960 GRANT PAUL	112221	20215368	2021 11	INV	P	738.00	112221	66610 CHELSIE BETZING 201
	000960 GRANT PAUL	112221	20215368	2021 11	INV	P	600.00	112221	66611 JARED LENZE 2021-CR
							5,562.00		
	001345 JOHNSTON WESTLEY A	110121	20214942	2021 11	INV	P	1,416.00	11/01/21	64628 ANDREW MASON 20-CR-
	001345 JOHNSTON WESTLEY A	110821	20215058	2021 11	INV	P	366.00	110821	65058 JAMIE THOMPSON 19-C
	001345 JOHNSTON WESTLEY A	110821	20215058	2021 11	INV	P	1,032.00	110821	65059 BRIAN WAKELEE 16-CR
	001345 JOHNSTON WESTLEY A	110821	20215058	2021 11	INV	P	1,596.00	110821	65083 DANGELO 1 SMITH WAM
	001345 JOHNSTON WESTLEY A	111621	20215149	2021 11	INV	P	1,236.00	111621	65636 ROY TUCKER 21-CR-04
	001345 JOHNSTON WESTLEY A	111621	20215149	2021 11	INV	P	420.00	111621	65637 DONNELL TRAMMER 20-
	001345 JOHNSTON WESTLEY A	111621	20215178	2021 11	INV	P	1,026.00	111621	65638 SARAH GOSE 20-CR-06
	001345 JOHNSTON WESTLEY A	112221	20215368	2021 11	INV	P	258.00	112221	66613 KIMBERLY ANTONIO 19
	001345 JOHNSTON WESTLEY A	112221	20215368	2021 11	INV	P	174.00	112221	66614 JOSEPH V EVANOFF 19
							7,524.00		
	001430 CALLOW MICHAEL	110121	20214942	2021 11	INV	P	336.00	110121	64594 MATTHEW LONGSDORF 2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
001430 CALLOW MICHAEL	110121	20214942	2021 11	INV	P	324.00	110121	64595 AARON BASFORD 20-CR			
001430 CALLOW MICHAEL	110121	20214942	2021 11	INV	P	312.00	110121	64596 CHARLES JELINEK 18-			
001430 CALLOW MICHAEL	110121	20214942	2021 11	INV	P	762.00	110121	64597 MELINDA CHRISTENSEN			
001430 CALLOW MICHAEL	110121	20214942	2021 11	INV	P	1,440.00	11/01/21	64625 BENNETT BROWN 21-CR			
001430 CALLOW MICHAEL	110121	20214942	2021 11	INV	P	924.00	11/01/21	64626 JOSHUA CREBS 21-CR-			
001430 CALLOW MICHAEL	110121	20214942	2021 11	INV	P	840.00	11/01/21	64627 LAWRENCE SMOTHERS 1			
001430 CALLOW MICHAEL	110821	20215058	2021 11	INV	P	858.00	110821	65072 TIMOTHY PRITCHARD 2			
						5,796.00					
001678 AUPPERLE KRISTOPHER	110821	20215058	2021 11	INV	P	744.00	110821	65067 JAMES L WEAVER 21-C			
002029 KOTNIK RHONDA	110821	20215058	2021 11	INV	P	156.00	110821	65066 RACHELLE FALCON C20			
002029 KOTNIK RHONDA	110821	20215058	2021 11	INV	P	516.00	110821	65064 PATRICIA FOSTER 20-			
002029 KOTNIK RHONDA	110821	20215058	2021 11	INV	P	288.00	110821	65068 ERICA GOBLE 21-CR-0			
002029 KOTNIK RHONDA	110821	20215058	2021 11	INV	P	408.00	110821	65069 ANTHONY DEPIETRO 20			
						1,368.00					
002615 HALL ERIC	111621	20215149	2021 11	INV	P	582.00	111621	65603 NICOLE M. DEAN-STAN			
002615 HALL ERIC	111621	20215178	2021 11	INV	P	1,500.00	111621	65640 JOSEPH PEDRO MALONE			
002615 HALL ERIC	111621	20215178	2021 11	INV	P	1,134.00	111621	65642 KIMBERLY K ELDER 21			
						3,216.00					
002782 KIM-REYNOLDS YU MI	111621	20215149	2021 11	INV	P	366.00	111621	65605 LEONARD KRCAL 20-CR			
002782 KIM-REYNOLDS YU MI	111621	20215149	2021 11	INV	P	1,410.00	111621	65606 BRIAN JACKSON 20-CR			
002782 KIM-REYNOLDS YU MI	111621	20215149	2021 11	INV	P	252.00	111621	65607 WILLIAM FICKES 18-C			
002782 KIM-REYNOLDS YU MI	111621	20215149	2021 11	INV	P	450.00	111621	65608 JOSEPH ALLEN 18-CR-			
002782 KIM-REYNOLDS YU MI	111621	20215178	2021 11	INV	P	390.00	111621	65639 RALPH DIVINCENZO 21			
002782 KIM-REYNOLDS YU MI	112221	20215368	2021 11	INV	P	324.00	112221	66612 BRIAN JACKSON 17-CR			
						3,192.00					
002920 SPEARS RONALD	110821	20215058	2021 11	INV	P	780.00	110821	65060 JENNIFER JACKSON-RI			
002920 SPEARS RONALD	111621	20215149	2021 11	INV	P	618.00	111621	65604 SHAWN A YODER 20-CR			
						1,398.00					
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	1,044.00	111621	65612 RONALD WORKMAN 20-C			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	504.00	111621	65613 MICHAEL SPINELLI 21			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	546.00	111621	65614 JOVAN SCOTT 20-CR-0			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	1,158.00	111621	65615 JENNIFER L MCKEE 20			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	156.00	111621	65616 MICHAEL KISOR 17-CR			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	486.00	111621	65617 JASON JAMES 20-CR-			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	654.00	111621	65619 CHARLES HOBBS 21-CR			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	186.00	111621	65620 ERIC GILBERT 19-CR-			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	1,812.00	111621	65621 TERRY FOSTER 21-CR-			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	240.00	111621	65622 BRADLEY CLEMENTS 20			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	876.00	111621	65623 CHRISTOPHER BOLANOS			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	228.00	111621	65624 RYAN BRUENING 18-CR			
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	114.00	111621	65625 ANGEL L.L. CASTRO			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	354.00	111621		65626 DAVID CHURCH 18-CR-	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	1,080.00	111621		65627 DOMONIQUE HARPER-JO	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	738.00	111621		65628 NICHOLE LANGMACK 19	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	576.00	111621		65629 CHARLES NAGELSKI 20	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	252.00	111621		65630 RONALD REEDER 19-CR	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	390.00	111621		65631 MICHAEL SANTOS 20-C	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	264.00	111621		65632 CHRISTAPHER SMALLS	
003096 REIN THOMAS	111621	20215149	2021 11	INV	P	1,482.00	111621		65618 BRYAN S GOODY 21-CR	
						13,140.00				
004927 BOWERS EDMOND F. ATT	110821	20215058	2021 11	INV	P	618.00	110821		65065 TIMOTHY L CORNELIUS	
004927 BOWERS EDMOND F. ATT	110821	20215058	2021 11	INV	P	1,167.00	110821		65071 JOHN T TIFFANY 19-C	
004927 BOWERS EDMOND F. ATT	110821	20215058	2021 11	INV	P	1,494.00	110821		65082 ALISHA M WONNACOTT	
						3,279.00				
006041 POTTS LEE	112221	20215368	2021 11	INV	P	312.00	112221		66615 EMILY JONES 19-CR-0	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	420.00	110821		65061 LISA TELLING 17-CR-	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	372.00	110821		65062 ANDREW DUNCAN 20-CR	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	1,470.00	110821		65063 DAVONTE L WINNICK 2	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	924.00	110821		65077 AMY BEATTY 21-CR-01	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	960.00	110821		65078 KYLE SCHULTZ 20-CR-	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	726.00	110821		65079 PERNELL L GROVER 21	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	360.00	110821		65080 LOLA BASS 18-CR-12	
006121 RUSSO CHRISTINE AGNE	110821	20215058	2021 11	INV	P	384.00	110821		65081 SHEMARR KYLE 18-CR-	
						5,616.00				
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	240.00	110121		64585 CHARLES WASHINGTON	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	708.00	110121		64586 TROY GUILER 20-CR-0	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	630.00	110121		64587 MISTY BOYD 21-CR-03	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	498.00	110121		64588 KISHA RADCLIFF 2020	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	462.00	110121		64589 VICTORIA SWOPE 20-C	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	612.00	110121		64590 EDWARD SHEDLOCK 21-	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	822.00	110121		64591 JOSEPH WINT 2021-CR	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	210.00	110121		64592 JEREMY GOLLIHUE 19-	
008088 STOUT-SHERRER KIMBER	110121	20214942	2021 11	INV	P	792.00	110121		64593 ALYSSA WARD 20-CR-0	
008088 STOUT-SHERRER KIMBER	110821	20215058	2021 11	INV	P	1,182.00	110821		65070 BRANDON BRENTSON 2	
						6,156.00				
010151 COLEMAN F OBERLI	10151	20215149	2021 11	INV	P	78.00	111621		65633 DUSTIN L DUDSAK 21-	
010151 COLEMAN F OBERLI	110121	20214942	2021 11	INV	P	522.00	11/01/21		64629 ROBERT C. OXLEY 21-	
010151 COLEMAN F OBERLI	110121	20214942	2021 11	INV	P	264.00	110121		64598 BRIAN M WORKMAN 19-	
010151 COLEMAN F OBERLI	110821	20215058	2021 11	INV	P	132.00	110821		65075 GREGORY A FERRONE 2	
010151 COLEMAN F OBERLI	111621	20215149	2021 11	INV	P	642.00	111621		65634 RICKY BROYLES JR 21	
010151 COLEMAN F OBERLI	111621	20215149	2021 11	INV	P	534.00	111621		65635 MANUEL J GARCIA 21-	
010151 COLEMAN F OBERLI	112221	20215368	2021 11	INV	P	252.00	112221		66616 MATTHEW D LOVE 21-C	
						2,424.00				

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	011922 TURPIN ROBERT C	110121	20214942	2021 11	INV	P	2,500.00	110121	64599 COURT PAID EXPERT E
							ACCOUNT TOTAL		69,049.00
							ORG 15001603 TOTAL		69,049.00
15001612							ATTORNEY FEES - JUVENILE COURT		
15001612	50450						ATTY FEES JUV CT FEES		
	000511 DELIMAN SCOTT	110121	20214940	2021 11	INV	P	96.00	110121	64611 2021-06-DQ-0130
	000511 DELIMAN SCOTT	112221	20215334	2021 11	INV	P	210.00	112221	66597 2018-08-CV-0027
							306.00		
	000891 GEDROCK DAVID	111621	20215179	2021 11	INV	P	240.00	111621	65649 2021-06-DQ-0122
	000891 GEDROCK DAVID	111621	20215179	2021 11	INV	P	72.00	111621	65660 2021-07-DQ-0182
	000891 GEDROCK DAVID	112221	20215334	2021 11	INV	P	270.00	112221	66589 2021-08-DQ-0191
							582.00		
	000960 GRANT PAUL	110121	20214940	2021 11	INV	P	348.00	110121	64604 2021-06-DQ-0136
	000960 GRANT PAUL	111621	20215179	2021 11	INV	P	972.00	111621	65644 2021-08-DQ-0212
	000960 GRANT PAUL	112221	20215334	2021 11	INV	P	270.00	112221	66593 2017-08-NE-0065-67
							1,590.00		
	001369 ARMSTRONG JAMES	110121	20214940	2021 11	INV	P	912.00	110121	64620 2021-07-DQ-0154
	001369 ARMSTRONG JAMES	110121	20214940	2021 11	INV	P	312.00	110121	64621 2020-01-DE-0007, AB
	001369 ARMSTRONG JAMES	110121	20214940	2021 11	INV	P	528.00	110121	64624 2021-08-DQ-0190
	001369 ARMSTRONG JAMES	111621	20215179	2021 11	INV	P	606.00	111621	65659 2021-06-DQ-0135
	001369 ARMSTRONG JAMES	112221	20215334	2021 11	INV	P	90.00	112221	66592 2021-06-NE-0030
							2,448.00		
	001678 AUPPERLE KRISTOPHER	111621	20215179	2021 11	INV	P	1,386.00	111621	65648 2021-02-DQ-0023
	001678 AUPPERLE KRISTOPHER	111621	20215179	2021 11	INV	P	492.00	111621	65650 2021-08-DQ-0203
	001678 AUPPERLE KRISTOPHER	111621	20215179	2021 11	INV	P	468.00	111621	65651 2021-04-DQ-0084
	001678 AUPPERLE KRISTOPHER	111621	20215179	2021 11	INV	P	384.00	111621	65652 2021-06-CPO-0006
	001678 AUPPERLE KRISTOPHER	111621	20215179	2021 11	INV	P	930.00	111621	65658 2021-05-DQ-0118
	001678 AUPPERLE KRISTOPHER	112221	20215334	2021 11	INV	P	576.00	112221	66596 2019-12-DE-0079
							4,236.00		
	003666 SHERRIN MICHELE	110121	20214940	2021 11	INV	P	372.00	110121	64603 2021-04-DQ-0091
	003666 SHERRIN MICHELE	110121	20214940	2021 11	INV	P	174.00	110121	64605 2021-07-DE-0038,003
	003666 SHERRIN MICHELE	110121	20214940	2021 11	INV	P	198.00	110121	64607 2021-06-NE-0034,003
	003666 SHERRIN MICHELE	110121	20214940	2021 11	INV	P	210.00	110121	64608 2019-11-DE-67,64,65
	003666 SHERRIN MICHELE	110121	20214940	2021 11	INV	P	450.00	110121	64606 2021-07-NE-0037
	003666 SHERRIN MICHELE	110121	20214940	2021 11	INV	P	432.00	110121	64617 2021-06-UN-0057
	003666 SHERRIN MICHELE	110821	20215059	2021 11	INV	P	168.00	110821	65091 2020-09-DE-0038
	003666 SHERRIN MICHELE	110821	20215059	2021 11	INV	P	90.00	110821	65093 2021-01-DE-0002,000

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								2,094.00	
	004928 CORRIGAN MARY BETH A	112221	20215334	2021 11	INV	P	1,122.00	112221	66591 2019-12-AB-0084, 85
	006506 PETROVIC IVAN	110121	20214940	2021 11	INV	P	804.00	110121	64609 2021-05-CPO-0005
	006506 PETROVIC IVAN	110121	20214940	2021 11	INV	P	720.00	110121	64615 2021-04-DQ-0079
	006506 PETROVIC IVAN	110821	20215059	2021 11	INV	P	354.00	110821	65087 2021-07-DQ-0149
	006506 PETROVIC IVAN	111621	20215179	2021 11	INV	P	396.00	111621	65656 2021-04-UN-0034
	006506 PETROVIC IVAN	111621	20215179	2021 11	INV	P	1,080.00	111621	65657 2021-07-DQ-0154
							3,354.00		
	007812 CAMILLY AMANDA	110121	20214940	2021 11	INV	P	246.00	110121	64602 2021-08-DQ-0191
	007855 WILKINSON NATHANIEL	110121	20214940	2021 11	INV	P	186.00	110121	64619 2021-06-DQ-0123
	007855 WILKINSON NATHANIEL	110121	20214940	2021 11	INV	P	912.00	110121	64614 JUVENILE APPOINTED
	007855 WILKINSON NATHANIEL	110821	20215059	2021 11	INV	P	768.00	110821	65086 2021-07-DQ-0159
	007855 WILKINSON NATHANIEL	110821	20215059	2021 11	INV	P	96.00	110821	65088 2021-06-DQ-0144
	007855 WILKINSON NATHANIEL	110821	20215059	2021 11	INV	P	54.00	110821	65090 2021-06-UN-0057
	007855 WILKINSON NATHANIEL	111621	20215179	2021 11	INV	P	288.00	111621	65643 2021-05-DQ-0103
	007855 WILKINSON NATHANIEL	111621	20215179	2021 11	INV	P	396.00	111621	65645 2021-05-DQ-0109
	007855 WILKINSON NATHANIEL	111621	20215179	2021 11	INV	P	114.00	111621	65647 2021-06-DQ-0131
	007855 WILKINSON NATHANIEL	111621	20215179	2021 11	INV	P	312.00	111621	65661 2020-09-AB-0034, 35
	007855 WILKINSON NATHANIEL	112221	20215334	2021 11	INV	P	966.00	112221	66595 2021-06-DQ-0128, 20
							4,092.00		
	008705 DECLERICO TAYLOR	110121	20214940	2021 11	INV	P	534.00	110121	64616 2021-04-DQ-0085
	008705 DECLERICO TAYLOR	110121	20214940	2021 11	INV	P	324.00	110121	64623 2021-05-DQ-0112
	008705 DECLERICO TAYLOR	110821	20215059	2021 11	INV	P	276.00	110821	65089 2021-07-DQ-0149
							1,134.00		
	009246 STOLARSKY MARC	110121	20214940	2021 11	INV	P	954.00	110121	64610 2021-01-DE-0001
	009246 STOLARSKY MARC	110121	20214940	2021 11	INV	P	1,344.00	110121	64612 2021-06-AB-0036
	009246 STOLARSKY MARC	110121	20214940	2021 11	INV	P	744.00	110121	64622 2021-05-DQ-0114
	009246 STOLARSKY MARC	112221	20215334	2021 11	INV	P	216.00	112221	66590 2021-05-AB-0026, 27
							3,258.00		
	010151 COLEMAN F OBERLI	110121	20214940	2021 11	INV	P	672.00	110121	64613 2021-04-DQ-0087
	010151 COLEMAN F OBERLI	111621	20215179	2021 11	INV	P	186.00	111621	65653 2021-05-DQ-0104
							858.00		
	011467 ALTO LAW LLC	110121	20214940	2021 11	INV	P	228.00	110121	64601 2021-03-UN-0030
	011467 ALTO LAW LLC	110121	20214940	2021 11	INV	P	162.00	110121	64618 2021-02-UN-0008
	011467 ALTO LAW LLC	110821	20215059	2021 11	INV	P	66.00	110821	65084 2021-05-DQ-0107
	011467 ALTO LAW LLC	111621	20215179	2021 11	INV	P	276.00	111621	65655 2021-07-UN-0058
							732.00		

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	011468	CICERO BRENT	110821	20215059	2021 11	INV P	804.00	110821	65085 2021-07-DQ-0159
	011468	CICERO BRENT	110821	20215059	2021 11	INV P	414.00	110821	65092 2020-09-DQ-0276
	011468	CICERO BRENT	112221	20215334	2021 11	INV P	366.00	112221	66594 2021-08-DQ-0204
							1,584.00		
	011969	VINCE GENEVIEVE	111621	20215179	2021 11	INV P	30.00	111621	65646 2021-03-DE-0018
	011969	VINCE GENEVIEVE	111621	20215179	2021 11	INV P	96.00	111621	65654 2021-07-DQ-0183
							126.00		
							ACCOUNT TOTAL		27,762.00
							ORG 15001612 TOTAL		27,762.00
15001650							ATTORNEY FEES - DOMESTIC COURT		
15001650	50450						ATTY FEES DOMESTIC CT FEES		
	000891	GEDROCK DAVID	112221	20215336	2021 11	INV P	138.00	112221	66602 LANCE JONES 17-PA-0
	000891	GEDROCK DAVID	112221	20215336	2021 11	INV P	120.00	112221	66603 LEONARD KRCAL 05-PA
							258.00		
	001678	AUPPERLE KRISTOPHER	110821	20215060	2021 11	INV P	204.00	110821	65094 ANTHONY J CATHERMAN
	001678	AUPPERLE KRISTOPHER	110821	20215060	2021 11	INV P	372.00	110821	65096 MARCIA R STAINAKER
	001678	AUPPERLE KRISTOPHER	110821	20215060	2021 11	INV P	708.00	110821	65097 JEREMY M DEARTH 12-
	001678	AUPPERLE KRISTOPHER	110821	20215060	2021 11	INV P	544.00	110821	65098 BRIAN POLING 09-PA-
	001678	AUPPERLE KRISTOPHER	112221	20215336	2021 11	INV P	510.00	112221	66604 DANIEL GANNON 16-DR
	001678	AUPPERLE KRISTOPHER	112221	20215336	2021 11	INV P	210.00	112221	66605 JAMES M HENRY JR 20
							2,548.00		
	002782	KIM-REYNOLDS YU MI	110821	20215060	2021 11	INV P	46.80	110821	65099 TIMOTHY WILLIAMS 19
	011468	CICERO BRENT	110821	20215060	2021 11	INV P	192.00	110821	65095 JAMES LEHMAN JR.
							ACCOUNT TOTAL		3,044.80
							ORG 15001650 TOTAL		3,044.80
16010127							COMMON PLEAS COURT 1 JUROR FEE		
16010127	50450						GF CT RM 1 JUROR FEES		
	000899	GEORGE TERRY	Oct 2021	20210088	2021 11	INV P	91.43	111621	65536 REIMB. - JURY MEALS
	009855	MANN DOWN ENTERPRISE	22115	20210088	2021 11	INV P	125.15	110821	64969 JURY MEALS - 20CR08
	009991	DUSTY PETERSEN	950	0	2021 11	INV P	20.00	111521	65663 JURY
	009991	DAVID GRANT	951	0	2021 11	INV P	60.00	111521	65664 JURY
	009991	ALLYSA METZGER	952	0	2021 11	INV P	60.00	111521	65665 JURY
	009991	JOANNE HEISKELL	953	0	2021 11	INV P	20.00	111521	65666 JURY
	009991	ANNE GENTILE	954	0	2021 11	INV P	20.00	111521	65667 JURY
	009991	ERIN CAVEY	955	0	2021 11	INV P	60.00	111521	65668 JURY

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
009991 KAREN HOOVEN	956	0	2021 11	INV	P	60.00	111521	65669	JURY
009991 JENNET WOLL	957	0	2021 11	INV	P	20.00	111521	65670	JURY
009991 KIP WARNKE	958	0	2021 11	INV	P	60.00	111521	65671	JURY
009991 DOUGLAS BORT	959	0	2021 11	INV	P	20.00	111521	65672	JURY
009991 DIANNE ARNICA	960	0	2021 11	INV	P	20.00	111521	65673	JURY
009991 JAMES KAFUN	961	0	2021 11	INV	P	20.00	111521	65674	JURY
009991 MARY MILLER	962	0	2021 11	INV	P	20.00	111521	65675	JURY
009991 MARK KONOPKA	963	0	2021 11	INV	P	20.00	111521	65676	JURY
009991 JAMES HAYWOOD	964	0	2021 11	INV	P	20.00	111521	65677	JURY
009991 MATTHEW MCCORMICK	965	0	2021 11	INV	P	20.00	111521	65678	JURY
009991 AUSTIN WREDBERG	966	0	2021 11	INV	P	20.00	111521	65679	JURY
009991 MARK SCHOONOVER	967	0	2021 11	INV	P	20.00	111521	65680	JURY
009991 ANN WOYMA	968	0	2021 11	INV	P	60.00	111521	65681	JURY
009991 FRANK CASPIO	969	0	2021 11	INV	P	60.00	111521	65682	JURY
009991 HEATHER ECKENRODE	970	0	2021 11	INV	P	20.00	111521	65683	JURY
009991 DUSTIN HARRINGTON	971	0	2021 11	INV	P	20.00	111521	65684	JURY
009991 MARGARET GUEST	972	0	2021 11	INV	P	20.00	111521	65685	JURY
009991 TERRY WAGNER	973	0	2021 11	INV	P	20.00	111521	65686	JURY
009991 SAMANTHA MIDEA	974	0	2021 11	INV	P	20.00	111521	65687	JURY
009991 WILLIAM MCCLELLAND	975	0	2021 11	INV	P	60.00	111521	65688	JURY
009991 DALE HENRY	976	0	2021 11	INV	P	60.00	111521	65689	JURY
009991 PAULA H1ST	977	0	2021 11	INV	P	20.00	111521	65690	JURY
009991 WILLIAM RIFFLE	978	0	2021 11	INV	P	20.00	111521	65691	JURY
009991 SHARON FULLER	979	0	2021 11	INV	P	20.00	111521	65692	JURY
009991 LISA KNAPPAGE	980	0	2021 11	INV	P	20.00	111521	65693	JURY
009991 GEORGE LANGMAN	981	0	2021 11	INV	P	20.00	111521	65694	JURY
009991 JOSEPH MATTICOLA	982	0	2021 11	INV	P	20.00	111521	65695	JURY
009991 CHRISTOPHER WELKE	983	0	2021 11	INV	P	20.00	111521	65696	JURY
009991 AMANDA PINKAS	984	0	2021 11	INV	P	20.00	111521	65697	JURY
009991 KENNETH ANDREWS	985	0	2021 11	INV	P	20.00	111521	65698	JURY
009991 BRADLEY LOTT	986	0	2021 11	INV	P	20.00	111521	65699	JURY
009991 DIANNE DEPASQUALE HA	987	0	2021 11	INV	P	20.00	111521	65700	JURY
						1,120.00			
ACCOUNT TOTAL						1,336.58			
ORG 16010127 TOTAL						1,336.58			
16020127 COMMON PLEAS COURT 2 JUROR FEE									
16020127 50450 GF CT RM 2 JUROR FEES									
009991 JAMES OBLOY	1000	0	2021 11	INV	P	20.00	111621	65713	JURY
009991 ANDREW RICHARDSON	1001	0	2021 11	INV	P	20.00	111621	65714	JURY
009991 MARY HOLT	1002	0	2021 11	INV	P	20.00	111621	65715	JURY
009991 MARGARET TIMMS	1003	0	2021 11	INV	P	20.00	111621	65716	JURY
009991 MARY HANSHAW	1004	0	2021 11	INV	P	20.00	111621	65717	JURY
009991 ALLISON BIAGLOW DUNI	1005	0	2021 11	INV	P	20.00	111621	65718	JURY
009991 THERESA SICHAU	1006	0	2021 11	INV	P	20.00	111621	65719	JURY
009991 WILLIAM JOY	1007	0	2021 11	INV	P	20.00	111621	65720	JURY
009991 KRISTOPHER KOLUS	1008	0	2021 11	INV	P	20.00	111621	65721	JURY
009991 MARY YAKO SCHUESZLER	1009	0	2021 11	INV	P	20.00	111621	65722	JURY
009991 PETER VACCA	1010	0	2021 11	INV	P	20.00	111621	65723	JURY

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
009991 MICHELLE LARRICK	1011	0	2021 11	INV	P	20.00	111621	65724	JURY	
009991 WENDI CLARDY	1012	0	2021 11	INV	P	20.00	111621	65725	JURY	
009991 AMIE APPLING	1013	0	2021 11	INV	P	20.00	111621	65726	JURY	
009991 JAMES DAVIS	1014	0	2021 11	INV	P	20.00	111621	65727	JURY	
009991 CHRISTINE STYKA	1015	0	2021 11	INV	P	20.00	111621	65728	JURY	
009991 ERIC SWAINO	1016	0	2021 11	INV	P	20.00	111621	65729	JURY	
009991 BRIAN LOGUE	1017	0	2021 11	INV	P	20.00	111621	65730	JURY	
009991 RITA SHELDON	1018	0	2021 11	INV	P	20.00	111621	65731	JURY	
009991 KAREN PEREBZAK	1019	0	2021 11	INV	P	20.00	111621	65732	JURY	
009991 STEPHANIE MORLEY	1020	0	2021 11	INV	P	20.00	111621	65733	JURY	
009991 SUSAN GRAVES	1021	0	2021 11	INV	P	20.00	112421	66628	JURY	
009991 JEFFREY HENDERSON	1022	0	2021 11	INV	P	80.00	112421	66629	JURY	
009991 KYLE HIGGINBOTHAM	1023	0	2021 11	INV	P	20.00	112421	66630	JURY	
009991 THOMAS PRATHER	1024	0	2021 11	INV	P	20.00	112421	66631	JURY	
009991 BRIAN LOCKWOOD	1025	0	2021 11	INV	P	80.00	112421	66632	JURY	
009991 MICHAEL KELLEY	1026	0	2021 11	INV	P	20.00	112421	66633	JURY	
009991 ANTHONY ESPOSITO	1027	0	2021 11	INV	P	100.00	112421	66634	JURY	
009991 MARY BURKE	1028	0	2021 11	INV	P	20.00	112421	66635	JURY	
009991 KIRK GARDNER	1029	0	2021 11	INV	P	80.00	112421	66636	JURY	
009991 SCOTT PERRY	1030	0	2021 11	INV	P	100.00	112421	66637	JURY	
009991 SEAN HAMMOND	1031	0	2021 11	INV	P	20.00	112421	66638	JURY	
009991 DEBBIE HEFFINGER	1032	0	2021 11	INV	P	20.00	112421	66639	JURY	
009991 MARLENE AUGUST	1033	0	2021 11	INV	P	20.00	112421	66640	JURY	
009991 SAMANTHA SHAFFER	1034	0	2021 11	INV	P	20.00	112421	66641	JURY	
009991 BILLY RUSSELL	1035	0	2021 11	INV	P	20.00	112421	66642	JURY	
009991 MARK CONWAY	1036	0	2021 11	INV	P	100.00	112421	66643	JURY	
009991 EDWARD JANOVIAK	1037	0	2021 11	INV	P	60.00	112421	66644	JURY	
009991 MARGARET LUTH	1038	0	2021 11	INV	P	20.00	112421	66645	JURY	
009991 ANTHONY SIMERLY	1039	0	2021 11	INV	P	80.00	112421	66646	JURY	
009991 VICTOR SALMONS	1040	0	2021 11	INV	P	80.00	112421	66647	JURY	
009991 PAUL KOCI	1041	0	2021 11	INV	P	40.00	112421	66648	JURY	
009991 WILLIAM WHEELER	1042	0	2021 11	INV	P	20.00	112421	66649	JURY	
009991 KELLY CHERNI	1043	0	2021 11	INV	P	20.00	112421	66650	JURY	
009991 MELISSA SOPIECHA	1044	0	2021 11	INV	P	20.00	112421	66651	JURY	
009991 JAMES BIALOSKY	1045	0	2021 11	INV	P	20.00	112421	66652	JURY	
009991 KENYATTA JOHNSON	1046	0	2021 11	INV	P	20.00	112421	66653	JURY	
009991 JOHN DEKOWSKI	1047	0	2021 11	INV	P	100.00	112421	66654	JURY	
009991 NATHANIEL KINGSLEY	1048	0	2021 11	INV	P	20.00	112421	66655	JURY	
009991 CARL HUGHMANIC	1049	0	2021 11	INV	P	20.00	112421	66656	JURY	
009991 JENNIFER FARNSWORTH	1050	0	2021 11	INV	P	100.00	112421	66657	JURY	
009991 CIARA CASEY	1051	0	2021 11	INV	P	100.00	112421	66658	JURY	
009991 AMY MAZZOCCO STAMLER	1052	0	2021 11	INV	P	20.00	112421	66659	JURY	
009991 THAYER CASH	1053	0	2021 11	INV	P	20.00	112421	66660	JURY	
009991 JEREMY VANNI	1054	0	2021 11	INV	P	40.00	112421	66661	JURY	
009991 CHARMAINE LUS	1055	0	2021 11	INV	P	20.00	112421	66662	JURY	
009991 NICOLE HULVEY	1056	0	2021 11	INV	P	20.00	112421	66663	JURY	
009991 CRAIG WATKINS	988	0	2021 11	INV	P	40.00	111621	65701	JURY	
009991 AMY ROYSE	989	0	2021 11	INV	P	20.00	111621	65702	JURY	
009991 KATHLEEN MOG	990	0	2021 11	INV	P	20.00	111621	65703	JURY	
009991 BRIAN THOMAS	991	0	2021 11	INV	P	40.00	111621	65704	JURY	
009991 PATRICK STARKEY	992	0	2021 11	INV	P	20.00	111621	65705	JURY	
009991 MICHAEL MILLUZZI	993	0	2021 11	INV	P	20.00	111621	65706	JURY	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
009991 BARBARA PARKER	994	0	2021 11	INV	P	20.00	111621	65707 JURY	
009991 BETH OWENS	995	0	2021 11	INV	P	20.00	111621	65708 JURY	
009991 ELIZABETH SMITH	996	0	2021 11	INV	P	20.00	111621	65709 JURY	
009991 RICHARD NEMETH	997	0	2021 11	INV	P	20.00	111621	65710 JURY	
009991 VALARIE TERRELL	998	0	2021 11	INV	P	20.00	111621	65711 JURY	
009991 HARLEY SPURLOCK	999	0	2021 11	INV	P	20.00	111621	65712 JURY	
						2,280.00			
						ACCOUNT TOTAL			2,280.00
						ORG 16020127 TOTAL			2,280.00
16051603									
16051603 50460									
006548 POKORNY THOMAS	JUDGE		20215147	2021 11	INV P	20.16	111021	65227 VISITING JUDGE MILE	
						ACCOUNT TOTAL			20.16
						ORG 16051603 TOTAL			20.16
16051650									
16051650 50460									
003099 STUCKI DAVID	JUDGE		20215146	2021 11	INV P	43.68	111021	65226 VISITING JUDGE MILE	
						ACCOUNT TOTAL			43.68
						ORG 16051650 TOTAL			43.68
25000112									
25000112 50450									
004367 WADSWORTH MUNICIPAL	SEPTEMBER 2021		20211211	2021 11	INV P	1,314.91	112221	66408 COURT COSTS DISMISS	
						ACCOUNT TOTAL			1,314.91
						ORG 25000112 TOTAL			1,314.91
25000115									
25000115 50030									
004365 CITY OF WADSWORTH	17-2021-7, 17-2021-8		20212014	2021 11	INV P	7,000.12	110821	64905 JULY & AUGUST 2021	
						ACCOUNT TOTAL			7,000.12
						ORG 25000115 TOTAL			7,000.12
25000127									
25000127 50450									
009991 THOMAS HUTH	552	0	2021 11	INV	P	40.00	110921	65120 JURY	
009991 TERRY KUYKENDALL	931	0	2021 11	INV	P	20.00	110521	65101 JURY	
009991 JESSE NYE	932	0	2021 11	INV	P	20.00	110521	65102 JURY	
009991 DAVID KIEFFER	933	0	2021 11	INV	P	20.00	110521	65103 JURY	
009991 ANNE ANGELIS	934	0	2021 11	INV	P	20.00	110521	65104 JURY	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
009991 GREGORY COTTRELL	935	0	2021 11	INV	P	20.00	110521	65105	JURY
009991 TERI GOURLEY	936	0	2021 11	INV	P	20.00	110521	65106	JURY
009991 ALANA YEAGER	937	0	2021 11	INV	P	20.00	110521	65107	JURY
009991 STEVEN SHANNON	938	0	2021 11	INV	P	20.00	110521	65108	JURY
009991 ANNA BACK	939	0	2021 11	INV	P	20.00	110521	65109	JURY
009991 GLORIA ODONNELL	940	0	2021 11	INV	P	20.00	110521	65110	JURY
009991 JOSEPH CONLEY	941	0	2021 11	INV	P	20.00	110521	65111	JURY
009991 STEPHANY SMITH	942	0	2021 11	INV	P	20.00	110521	65112	JURY
009991 GREGORY GORDON	943	0	2021 11	INV	P	20.00	110521	65113	JURY
009991 GREGORY BENSON	944	0	2021 11	INV	P	20.00	110521	65114	JURY
009991 KENNETH STEFANCIN	945	0	2021 11	INV	P	20.00	110521	65115	JURY
009991 DANIEL LYNCH	946	0	2021 11	INV	P	20.00	110521	65116	JURY
009991 GREGORY GLOTZ	947	0	2021 11	INV	P	20.00	110521	65117	JURY
009991 LAUREN DOYLE	948	0	2021 11	INV	P	20.00	110521	65118	JURY
009991 JAMES ZWEIFEL	949	0	2021 11	INV	P	20.00	110521	65119	JURY
						420.00			
ACCOUNT TOTAL						420.00			
ORG 25000127 TOTAL						420.00			
BD OF ELECTIONS POLLWORKERS									
26000116				BOE	POLLWRK SALARY				
26000116 50030									
000056 CAREY MARGARET	90087	0	2021 11	INV	P	115.00	111821	65891	POLLWORKER
000103 CLEMENTZ REBECCA	90380	0	2021 11	INV	P	110.00	111821	66184	POLLWORKER
000106 SMITH JEANNE	90284	0	2021 11	INV	P	110.00	111821	66088	POLLWORKER
000376 BIENIOSEK LAURIE	90394	0	2021 11	INV	P	152.00	111821	66198	POLLWORKER
000378 JEFFERY CHARLOTTE	90240	0	2021 11	INV	P	115.00	111821	66044	POLLWORKER
000418 CULLOP LAURA L	90142	0	2021 11	INV	P	110.00	111821	65946	POLLWORKER
000525 DERHAMMER LOU A	90134	0	2021 11	INV	P	110.00	111821	65938	POLLWORKER
000683 HAYS BILLIE NORMA	90021	0	2021 11	INV	P	479.12	111821	66224	POLLWORKER
000715 SIMON JOHN	90119	0	2021 11	INV	P	110.00	111821	65923	POLLWORKER
000807 KWAS PATRICIA	90384	0	2021 11	INV	P	115.00	111821	66188	POLLWORKER
001119 ECKRICH SANDRA	90351	0	2021 11	INV	P	140.00	111821	66155	POLLWORKER
001175 BORSICK DEBORAH	90215	0	2021 11	INV	P	110.00	111821	66019	POLLWORKER
001387 GAMBLE CHERYL	90300	0	2021 11	INV	P	110.00	111821	66104	POLLWORKER
001419 MELNIK LOUISE	90029	0	2021 11	INV	P	127.00	111821	65833	POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
001447 LAGORGA PAMELA	90170	0	2021 11	INV P	110.00	111821	65974 POLLWORKER
001470 SWICK JOSEPH	90097	0	2021 11	INV P	110.00	111821	65901 POLLWORKER
001562 HANIGAN WILLIAM	90166	0	2021 11	INV P	152.00	111921	66625 POLLWORKER
001670 STEIDL SANDRA	90314	0	2021 11	INV P	110.00	111821	66118 POLLWORKER
001671 KILLEY GEOFFREY	90012	0	2021 11	INV P	127.00	111821	65816 POLLWORKER
001750 VENDITTI MICHAEL	90318	0	2021 11	INV P	110.00	111821	66122 POLLWORKER
001761 MURRAY LAMIEL	90024	0	2021 11	INV P	429.38	111821	66227 POLLWORKER
001912 DEMKO PAUL	ELE SECURITY 11/3/21	20215100	2021 11	INV P	80.00	111621	65552 ELECTION NIGHT SECU
001930 BENDITZ WARREN	90018	0	2021 11	INV P	496.12	111821	66221 POLLWORKER
002002 MILLER KATHLEEN	90279	0	2021 11	INV P	110.00	111821	66083 POLLWORKER
002050 NEMEC MICHAEL	90310	0	2021 11	INV P	110.00	111821	66114 POLLWORKER
002053 PRO OFFICE EQUIPMENT	90201	0	2021 11	INV P	110.00	111821	66005 POLLWORKER
002062 SCHUSTER BARBARA	90186	0	2021 11	INV P	152.00	111821	65990 POLLWORKER
002065 SWICK NANCY	90068	0	2021 11	INV P	110.00	111821	65872 POLLWORKER
002083 MONTONI BONNIE	90007	0	2021 11	INV P	482.12	111821	66210 POLLWORKER
002098 MORRIS JANE	90232	0	2021 11	INV P	115.00	111821	66036 POLLWORKER
002127 BARRINGTON KEITH	90020	0	2021 11	INV P	255.92	111821	66223 POLLWORKER
002192 STUART BONNIE	90182	0	2021 11	INV P	142.00	111821	65986 POLLWORKER
002196 MANNING MARILYN	90221	0	2021 11	INV P	110.00	111821	66025 POLLWORKER
002243 NEAL CHRISTINE	90332	0	2021 11	INV P	110.00	111821	66136 POLLWORKER
002277 OILER RONALD	90019	0	2021 11	INV P	278.92	111821	66222 POLLWORKER
002279 MCCLUNG DONNA	90281	0	2021 11	INV P	152.00	111821	66085 POLLWORKER
002477 BISE MARY	90125	0	2021 11	INV P	157.00	111821	65929 POLLWORKER
002479 AYLSWORTH JAMES	90157	0	2021 11	INV P	152.00	111821	65961 POLLWORKER
002481 AMBROGI JACQUELINE	90075	0	2021 11	INV P	152.00	111821	65879 POLLWORKER
002577 PATRICK MICHAEL	90356	0	2021 11	INV P	110.00	111821	66160 POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
002663 DELUGA DENNIS	90022	0	2021 11	INV	P	480.33	111821	66225	POLLWORKER
002750 GEHRING THOMAS	90180	0	2021 11	INV	P	110.00	111821	65984	POLLWORKER
002752 DOLATA PATRICIA	90169	0	2021 11	INV	P	115.00	111821	65973	POLLWORKER
002761 POWERS CHERYL	90113	0	2021 11	INV	P	157.00	111821	65917	POLLWORKER
002857 STRICKLAND KIMBERLY	90270	0	2021 11	INV	P	110.00	111821	66074	POLLWORKER
002969 BAKER KAREN	90325	0	2021 11	INV	P	127.00	111821	66129	POLLWORKER
002977 SINKEWICH LAWRENCE	90152	0	2021 11	INV	P	110.00	111821	65956	POLLWORKER
003028 ROWLAND MARIANNE	90014	0	2021 11	INV	P	110.00	111821	65818	POLLWORKER
003210 SHARKEY KAREN	90216	0	2021 11	INV	P	110.00	111821	66020	POLLWORKER
003224 ANDREWS MICHAEL	90012	0	2021 11	INV	P	319.60	111821	66215	POLLWORKER
003237 BIENIOSEK THOMAS	90289	0	2021 11	INV	P	152.00	111821	66093	POLLWORKER
003247 SENKAR PATRICIA	90007	0	2021 11	INV	P	157.00	111821	65811	POLLWORKER
003268 PLOSKONKA KATHARINE	90219	0	2021 11	INV	P	115.00	111821	66023	POLLWORKER
003294 DAVENPORT MELINDA	90359	0	2021 11	INV	P	110.00	111821	66163	POLLWORKER
003300 ANDERSON CYNTHIA	90226	0	2021 11	INV	P	152.00	111821	66030	POLLWORKER
003303 MILLER ANNETTE	90361	0	2021 11	INV	P	110.00	111821	66165	POLLWORKER
003460 SNOWDEN MARGARET	90140	0	2021 11	INV	P	115.00	111821	65944	POLLWORKER
003465 HANIGAN ANN	90001	0	2021 11	INV	P	147.00	111821	65805	POLLWORKER
003466 GLEBA RICHARD	90264	0	2021 11	INV	P	110.00	111821	66068	POLLWORKER
003467 SCHWARTZ GLENDA	90259	0	2021 11	INV	P	152.00	111821	66063	POLLWORKER
003478 SIMMONS AGGIE	90116	0	2021 11	INV	P	157.00	111821	65920	POLLWORKER
003491 ZEIGLER BEVERLY	90358	0	2021 11	INV	P	115.00	111821	66162	POLLWORKER
003724 WRIGHT DIANE	90083	0	2021 11	INV	P	115.00	111821	65887	POLLWORKER
003727 MEISTER HOWARD	90312	0	2021 11	INV	P	147.00	111821	66116	POLLWORKER
003847 FORD KEVIN	90001	0	2021 11	INV	P	467.66	111821	66204	POLLWORKER
003856 WENDT NOREEN	90333	0	2021 11	INV	P	110.00	111821	66137	POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
003877 LAMIELLE JOSEPH	90151	0	2021 11	INV	P	127.00	111821	65955	POLLWORKER	
003886 SERAFINE PAMELA	90275	0	2021 11	INV	P	162.00	111821	66079	POLLWORKER	
004029 DENK DIANE	90016	0	2021 11	INV	P	252.63	111821	66219	POLLWORKER	
004030 HERRMANN VIRGINIA	90208	0	2021 11	INV	P	110.00	111821	66012	POLLWORKER	
004032 WUTHRICH LINDA	90238	0	2021 11	INV	P	162.00	111821	66042	POLLWORKER	
004035 RISH FITZPATRICK MEL	90370	0	2021 11	INV	P	110.00	111821	66174	POLLWORKER	
004037 BARTTER KRISTINE	90396	0	2021 11	INV	P	17.00	111821	66200	POLLWORKER	
004039 IONS RONALD	90236	0	2021 11	INV	P	110.00	111821	66040	POLLWORKER	
004044 LABBATO JOYCE	90237	0	2021 11	INV	P	110.00	111821	66041	POLLWORKER	
004206 PANCHUMARTI AMELIA	90100	0	2021 11	INV	P	152.00	111821	65904	POLLWORKER	
004207 DUNSMOOR BILL	90022	0	2021 11	INV	P	132.00	111821	65826	POLLWORKER	
004403 PAPAY MARY ANN	90064	0	2021 11	INV	P	110.00	111821	65868	POLLWORKER	
004414 ROBISON AMY	90085	0	2021 11	INV	P	152.00	111821	65889	POLLWORKER	
004415 WETTERMAN RONALD	90082	0	2021 11	INV	P	127.00	111821	65886	POLLWORKER	
004416 HERMANN LINDA	90371	0	2021 11	INV	P	127.00	111821	66175	POLLWORKER	
004422 WETTERMAN PATRICIA	90070	0	2021 11	INV	P	152.00	111821	65874	POLLWORKER	
004837 KIRSTEIN JUDITH	90101	0	2021 11	INV	P	110.00	111821	65905	POLLWORKER	
004838 ALEX-HOUSEMAN NANCEE	90263	0	2021 11	INV	P	152.00	111821	66067	POLLWORKER	
004845 MORELAND RHYNDA	90044	0	2021 11	INV	P	110.00	111821	65848	POLLWORKER	
004846 CHANNEL BARBARA	90217	0	2021 11	INV	P	162.00	111821	66021	POLLWORKER	
004847 BRODERICK SUSAN	90175	0	2021 11	INV	P	152.00	111821	65979	POLLWORKER	
004879 WIDEMAN EDGAR	90074	0	2021 11	INV	P	110.00	111821	65878	POLLWORKER	
005280 BRANDT JEAN	90245	0	2021 11	INV	P	110.00	111821	66049	POLLWORKER	
005459 WILSON DOROTHY	90178	0	2021 11	INV	P	110.00	111821	65982	POLLWORKER	
005647 RUPP CAROL	90191	0	2021 11	INV	P	152.00	111821	65995	POLLWORKER	
005666 SHUSTER FRANCINE	90233	0	2021 11	INV	P	110.00	111821	66037	POLLWORKER	

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YEAR/PERIOD: 2021/11 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
005675 HERING GLORIA	90322	0	2021 11	INV	P	120.00	111821	66126	POLLWORKER
005685 HOBER FRANCES	90381	0	2021 11	INV	P	110.00	111821	66185	POLLWORKER
006596 MCCLINTIC JENNIFER	90382	0	2021 11	INV	P	110.00	111821	66186	POLLWORKER
006615 DEHN TAMARA	90123	0	2021 11	INV	P	110.00	111821	65927	POLLWORKER
006916 DREHEL ANNA	90306	0	2021 11	INV	P	152.00	111821	66110	POLLWORKER
006918 OLSON CHRIS	90204	0	2021 11	INV	P	110.00	111821	66008	POLLWORKER
006919 MUSSER TAMARA	90320	0	2021 11	INV	P	110.00	111821	66124	POLLWORKER
007032 SZYMANSKI MARK	90262	0	2021 11	INV	P	110.00	111821	66066	POLLWORKER
007448 TUCKER CALLIE	90051	0	2021 11	INV	P	115.00	111821	65855	POLLWORKER
007546 BELL CHARLES	90273	0	2021 11	INV	P	127.00	111821	66077	POLLWORKER
007548 MCLAUGHLIN JUDITH	90261	0	2021 11	INV	P	115.00	111821	66065	POLLWORKER
007553 CAMPBELL BARBARA	90117	0	2021 11	INV	P	110.00	111821	65921	POLLWORKER
007555 VARADY JAY	90023	0	2021 11	INV	P	450.80	111821	66226	POLLWORKER
007560 MALIVUK CAROL	90118	0	2021 11	INV	P	110.00	111821	65922	POLLWORKER
007583 LOVELESS CATHERINE	90111	0	2021 11	INV	P	115.00	111821	65915	POLLWORKER
008222 DANIEL JOHN	90014	0	2021 11	INV	P	464.04	111821	66217	POLLWORKER
008230 RANIERI ROSEMARY	90072	0	2021 11	INV	P	110.00	111821	65876	POLLWORKER
008239 MAIORANO JAMES	90013	0	2021 11	INV	P	498.92	111821	66216	POLLWORKER
008240 SALVATORE PATRICIA	90004	0	2021 11	INV	P	416.36	111821	66207	POLLWORKER
008241 SCHAREIN KIRK	90077	0	2021 11	INV	P	115.00	111821	65881	POLLWORKER
008248 EMERY LARRY	90143	0	2021 11	INV	P	110.00	111821	65947	POLLWORKER
008254 DOYLE PATRICIA	90059	0	2021 11	INV	P	110.00	111821	65863	POLLWORKER
008307 BERBERICH DARLENE	90003	0	2021 11	INV	P	447.72	111821	66206	POLLWORKER
008314 RICHARDS DAVID	90005	0	2021 11	INV	P	218.20	111821	66208	POLLWORKER
008315 PIOMBO BRUCE	90015	0	2021 11	INV	P	421.96	111821	66218	POLLWORKER
008687 WEBB STACY	90205	0	2021 11	INV	P	110.00	111821	66009	POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
009061 BLAKE ROBIN	90105	0	2021 11	INV	P	127.00	111821	65909	POLLWORKER
009108 MORTENSEN WILLIAM C	90016	0	2021 11	INV	P	110.00	111821	65820	POLLWORKER
009135 GEHRING IRENE	90239	0	2021 11	INV	P	110.00	111821	66043	POLLWORKER
009518 MILLER PETER	90002	0	2021 11	INV	P	520.68	111821	66205	POLLWORKER
009601 EVANS DAVID	90292	0	2021 11	INV	P	110.00	111821	66096	POLLWORKER
009602 KUKAY THOMAS	90390	0	2021 11	INV	P	17.00	111821	66194	POLLWORKER
009603 CONANT LUCY	90017	0	2021 11	INV	P	407.20	111821	66220	POLLWORKER
009604 DENK JOSEF	90010	0	2021 11	INV	P	180.00	111821	66213	POLLWORKER
009605 PORTER PEGGY	90069	0	2021 11	INV	P	387.00	111821	65873	POLLWORKER
009607 SALWAY KAREN	90005	0	2021 11	INV	P	290.00	111821	65809	POLLWORKER
009609 STEPHAN PAUL	90008	0	2021 11	INV	P	416.92	111821	66211	POLLWORKER
009611 SWORD JERRY	90011	0	2021 11	INV	P	503.40	111821	66214	POLLWORKER
009617 GENTILE CAROLYN	90355	0	2021 11	INV	P	162.00	111821	66159	POLLWORKER
009624 RIVERS JAMES	90154	0	2021 11	INV	P	110.00	111821	65958	POLLWORKER
009626 WELLS CAROLYN	90202	0	2021 11	INV	P	152.00	111821	66006	POLLWORKER
009627 ANDREWS ROBERT	90397	0	2021 11	INV	P	152.00	111821	66201	POLLWORKER
009629 MORGENSTERN HOPKINS	90367	0	2021 11	INV	P	110.00	111821	66171	POLLWORKER
009632 SENKAR MICHAEL	90013	0	2021 11	INV	P	132.00	111921	66624	POLLWORKER
009633 TOELKE KAREN	90345	0	2021 11	INV	P	110.00	111821	66149	POLLWORKER
009634 FORHAN TINA	90335	0	2021 11	INV	P	110.00	111821	66139	POLLWORKER
009637 OVERCASHER BECKY	90223	0	2021 11	INV	P	110.00	111821	66027	POLLWORKER
009640 FOX NICOLE	90342	0	2021 11	INV	P	157.00	111821	66146	POLLWORKER
009641 WALTON ROBERT	90065	0	2021 11	INV	P	110.00	111821	65869	POLLWORKER
009642 SASALA CHRISTINE	90171	0	2021 11	INV	P	110.00	111821	65975	POLLWORKER
009645 WALSCHON JOAN	90324	0	2021 11	INV	P	110.00	111821	66128	POLLWORKER
009647 GORDON VIVIAN	90079	0	2021 11	INV	P	110.00	111821	65883	POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
009664 RUSH KELLY LISA	90316	0	2021 11	INV	P	110.00	111821	66120	POLLWORKER	
009667 LAWRENCE CURTISS	90024	0	2021 11	INV	P	110.00	111821	65828	POLLWORKER	
009672 KING CATHY	90066	0	2021 11	INV	P	110.00	111821	65870	POLLWORKER	
009674 ALBRIGHT EDWARD	90053	0	2021 11	INV	P	110.00	111821	65857	POLLWORKER	
009676 ARTHUR KATHRYN	90008	0	2021 11	INV	P	110.00	111821	65812	POLLWORKER	
009677 POWERS NEELD MICHELE	90357	0	2021 11	INV	P	110.00	111821	66161	POLLWORKER	
009678 KRAHL RITA	90372	0	2021 11	INV	P	110.00	111821	66176	POLLWORKER	
009679 KNOWLES WALTER	90057	0	2021 11	INV	P	110.00	111821	65861	POLLWORKER	
009680 MCNEAL HARRISON HUGH	90103	0	2021 11	INV	P	127.00	111821	65907	POLLWORKER	
009682 LYNCH WILLIAMS SHABI	90091	0	2021 11	INV	P	115.00	111821	65895	POLLWORKER	
009683 ALBRIGHT CAROL	90033	0	2021 11	INV	P	110.00	111821	65837	POLLWORKER	
009686 RYDER LINDA	90189	0	2021 11	INV	P	115.00	111821	65993	POLLWORKER	
009687 DREHEL STEVE	90334	0	2021 11	INV	P	157.00	111821	66138	POLLWORKER	
009688 JACKSON JEAN	90192	0	2021 11	INV	P	115.00	111821	65996	POLLWORKER	
009695 PUFFER DEBORAH	90132	0	2021 11	INV	P	110.00	111821	65936	POLLWORKER	
009696 PILAT PAUL JR	90021	0	2021 11	INV	P	110.00	111821	65825	POLLWORKER	
009697 LUTZ CAROLYN	90127	0	2021 11	INV	P	110.00	111821	65931	POLLWORKER	
009701 WEBER CYNTHIA	90285	0	2021 11	INV	P	115.00	111821	66089	POLLWORKER	
009710 CEBULA ROBERT	90003	0	2021 11	INV	P	110.00	111821	65807	POLLWORKER	
009714 BATH MEREDITH	90046	0	2021 11	INV	P	110.00	111821	65850	POLLWORKER	
009715 NAGY JILL	90128	0	2021 11	INV	P	115.00	111821	65932	POLLWORKER	
009718 SONDLER ROBERT III	90250	0	2021 11	INV	P	152.00	111821	66054	POLLWORKER	
009721 PALMER DONITA	90376	0	2021 11	INV	P	110.00	111821	66180	POLLWORKER	
009731 HORN JAMES	90020	0	2021 11	INV	P	110.00	111821	65824	POLLWORKER	
009737 FORD MICHELE	90032	0	2021 11	INV	P	152.00	111821	65836	POLLWORKER	
009738 THOMAS VIRGINIA	90036	0	2021 11	INV	P	110.00	111821	65840	POLLWORKER	

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YEAR/PERIOD: 2021/11 TO 2021/11										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
009744 STEPHENS FLORENCE	90298	0	2021 11	INV	P	110.00	111821	66102	POLLWORKER	
009749 MARTZ MICHELE	90015	0	2021 11	INV	P	120.00	111821	65819	POLLWORKER	
009770 SHIEFF CHARLES	90337	0	2021 11	INV	P	110.00	111821	66141	POLLWORKER	
009772 SCHMIDT KAREN	90247	0	2021 11	INV	P	110.00	111821	66051	POLLWORKER	
009787 BOWERS THOMAS	90141	0	2021 11	INV	P	157.00	111821	65945	POLLWORKER	
009788 CORMANY JEAN	90391	0	2021 11	INV	P	115.00	111821	66195	POLLWORKER	
009794 SOPREK CHRISTINA	90231	0	2021 11	INV	P	152.00	111821	66035	POLLWORKER	
010472 FOLK DAVID	90248	0	2021 11	INV	P	115.00	111821	66052	POLLWORKER	
010563 FIXLER CORNER GARDEN	90193	0	2021 11	INV	P	110.00	111821	65997	POLLWORKER	
010627 CHRISOPULOS LINDA	90368	0	2021 11	INV	P	110.00	111821	66172	POLLWORKER	
010628 CHRISOPULOS MICHAEL	90369	0	2021 11	INV	P	110.00	111821	66173	POLLWORKER	
010632 HUTSON DAVID	90155	0	2021 11	INV	P	115.00	111821	65959	POLLWORKER	
010634 JOHNSON JAMA	90364	0	2021 11	INV	P	110.00	111821	66168	POLLWORKER	
010636 LUDOWESE DEBORAH	90278	0	2021 11	INV	P	110.00	111821	66082	POLLWORKER	
010640 MILO PATRICK	90331	0	2021 11	INV	P	110.00	111821	66135	POLLWORKER	
010641 NOLAN WILLIAM	90373	0	2021 11	INV	P	110.00	111821	66177	POLLWORKER	
010648 HLAVATY MARA	90139	0	2021 11	INV	P	110.00	111821	65943	POLLWORKER	
010650 KRAHL BEVERLY	90156	0	2021 11	INV	P	110.00	111821	65960	POLLWORKER	
010652 ANDERSON GWENDOLYN	90096	0	2021 11	INV	P	110.00	111821	65900	POLLWORKER	
010663 RAULIE ANDREW	90244	0	2021 11	INV	P	110.00	111821	66048	POLLWORKER	
010666 RUFF KATHLEEN	90106	0	2021 11	INV	P	110.00	111821	65910	POLLWORKER	
010667 SCHUMACHER NANCY	90107	0	2021 11	INV	P	110.00	111821	65911	POLLWORKER	
010668 SIMAK MARGARET	90095	0	2021 11	INV	P	110.00	111821	65899	POLLWORKER	
010674 MCELYEA DAVID	90282	0	2021 11	INV	P	110.00	111821	66086	POLLWORKER	
010676 RUPP HEATHER	90283	0	2021 11	INV	P	110.00	111821	66087	POLLWORKER	
010678 SERAFINE KEVIN	90280	0	2021 11	INV	P	110.00	111821	66084	POLLWORKER	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
010683 HALE SUSAN	90043	0	2021 11	INV	P	110.00	111821	65847	POLLWORKER
010695 MCKINNON RHONDA	90148	0	2021 11	INV	P	110.00	111821	65952	POLLWORKER
010696 NASO SARAH	90102	0	2021 11	INV	P	115.00	111821	65906	POLLWORKER
010702 TEEUWEN BONITA	90305	0	2021 11	INV	P	110.00	111821	66109	POLLWORKER
010712 TULENKO MARY	90019	0	2021 11	INV	P	115.00	111821	65823	POLLWORKER
010716 EYERDOM TIMOTHY	90090	0	2021 11	INV	P	110.00	111821	65894	POLLWORKER
010717 HENDRICK PATRICIA	90309	0	2021 11	INV	P	110.00	111821	66113	POLLWORKER
010720 KOCH CHERYL	90317	0	2021 11	INV	P	290.00	111821	66121	POLLWORKER
010725 BECK NEAL	90307	0	2021 11	INV	P	115.00	111821	66111	POLLWORKER
010734 GWYTHYER MARY	90321	0	2021 11	INV	P	110.00	111821	66125	POLLWORKER
010736 HAYES THERESA	90326	0	2021 11	INV	P	110.00	111821	66130	POLLWORKER
010740 SIMAN HEIDI	90058	0	2021 11	INV	P	110.00	111821	65862	POLLWORKER
010742 PEARCE HENRY	90323	0	2021 11	INV	P	110.00	111821	66127	POLLWORKER
010746 PILOSENO ANTHONY	90076	0	2021 11	INV	P	110.00	111821	65880	POLLWORKER
010749 TETLAK THOMAS	90291	0	2021 11	INV	P	110.00	111821	66095	POLLWORKER
010750 SHIELDS JUDITH	90308	0	2021 11	INV	P	110.00	111821	66112	POLLWORKER
010753 WASHBURN ANITA	90249	0	2021 11	INV	P	110.00	111821	66053	POLLWORKER
010757 LAFLAMME DENISE	90327	0	2021 11	INV	P	110.00	111821	66131	POLLWORKER
010760 CONLEY MICHAEL	90098	0	2021 11	INV	P	110.00	111821	65902	POLLWORKER
010762 BUSER BARBARA	90176	0	2021 11	INV	P	115.00	111821	65980	POLLWORKER
010773 LANCE DANIEL	90006	0	2021 11	INV	P	382.00	111821	66209	POLLWORKER
010776 OGDEN MARY	90311	0	2021 11	INV	P	110.00	111821	66115	POLLWORKER
010785 BOOTH JOSHUA	90133	0	2021 11	INV	P	110.00	111821	65937	POLLWORKER
010788 COUNDOURIDES JOYCE	90010	0	2021 11	INV	P	110.00	111821	65814	POLLWORKER
010790 GAUGHAN JOHN	90011	0	2021 11	INV	P	110.00	111821	65815	POLLWORKER
010791 COARD LEON	90147	0	2021 11	INV	P	115.00	111821	65951	POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
010795 PLYMALE STEFANIE	90067	0	2021 11	INV	P	18.50	111821	65871	POLLWORKER	
010796 CARR CHRISTOPHER	90094	0	2021 11	INV	P	110.00	111821	65898	POLLWORKER	
010803 DRISS HASAN	90135	0	2021 11	INV	P	110.00	111821	65939	POLLWORKER	
010806 HARPER DONNA	90136	0	2021 11	INV	P	110.00	111821	65940	POLLWORKER	
010808 LAUBAUGH BRYAN	90146	0	2021 11	INV	P	157.00	111821	65950	POLLWORKER	
010810 MERLOCK JUDITH	90138	0	2021 11	INV	P	110.00	111821	65942	POLLWORKER	
010828 SIEVERT CRAIG	90341	0	2021 11	INV	P	110.00	111821	66145	POLLWORKER	
010829 SNYDER LEANN	90158	0	2021 11	INV	P	152.00	111821	65962	POLLWORKER	
010830 HORVATH JOHN	90352	0	2021 11	INV	P	110.00	111821	66156	POLLWORKER	
010831 HORVATH PHOEBE	90353	0	2021 11	INV	P	110.00	111821	66157	POLLWORKER	
010832 KWIECIEN SARA	90349	0	2021 11	INV	P	110.00	111821	66153	POLLWORKER	
010834 GOELZ MARGUERITE	90339	0	2021 11	INV	P	110.00	111821	66143	POLLWORKER	
010838 WOLGAMUTH KEITH	90225	0	2021 11	INV	P	110.00	111821	66029	POLLWORKER	
010840 NICHOLS HEATHER	90336	0	2021 11	INV	P	110.00	111821	66140	POLLWORKER	
010842 PALMER MICHAEL	90340	0	2021 11	INV	P	110.00	111821	66144	POLLWORKER	
010847 MOORE WILLARD	90362	0	2021 11	INV	P	110.00	111821	66166	POLLWORKER	
010850 STEVE MARY	90224	0	2021 11	INV	P	110.00	111821	66028	POLLWORKER	
010851 STEVE PAUL	90230	0	2021 11	INV	P	110.00	111821	66034	POLLWORKER	
010854 RINI MATTHEW	90350	0	2021 11	INV	P	115.00	111821	66154	POLLWORKER	
010858 CLARK MICHAEL	90187	0	2021 11	INV	P	110.00	111821	65991	POLLWORKER	
010859 COATES RONALD	90347	0	2021 11	INV	P	110.00	111821	66151	POLLWORKER	
010860 METZGER ALLYSA	90040	0	2021 11	INV	P	110.00	111821	65844	POLLWORKER	
010862 GRYN MARY	90052	0	2021 11	INV	P	110.00	111821	65856	POLLWORKER	
010863 MOEHRING JACKIE	90385	0	2021 11	INV	P	110.00	111821	66189	POLLWORKER	
010864 KOWALSKI DARYL	90173	0	2021 11	INV	P	110.00	111821	65977	POLLWORKER	
010867 LORIA LAURIE	90164	0	2021 11	INV	P	110.00	111821	65968	POLLWORKER	

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YEAR/PERIOD: 2021/11 TO 2021/11										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	
010869 KIRCHNER JENNIFER	90344	0	2021 11	INV	P	115.00	111821	66148	POLLWORKER	
010871 ECKHART MADELINE	90153	0	2021 11	INV	P	115.00	111821	65957	POLLWORKER	
010876 ELKO HOWARD	90054	0	2021 11	INV	P	115.00	111821	65858	POLLWORKER	
010877 TYREE CYNTHIA	90168	0	2021 11	INV	P	110.00	111821	65972	POLLWORKER	
010880 MCCANN DUPRE ANNIE	90243	0	2021 11	INV	P	110.00	111821	66047	POLLWORKER	
010882 PAVLOSKI CVETAN	90009	0	2021 11	INV	P	447.40	111821	66212	POLLWORKER	
010885 BARNES SCOTT	90002	0	2021 11	INV	P	110.00	111821	65806	POLLWORKER	
010886 SETINSEK NANCY	90006	0	2021 11	INV	P	110.00	111821	65810	POLLWORKER	
010892 FOLGER JANET	90023	0	2021 11	INV	P	127.00	111821	65827	POLLWORKER	
010896 LINEK JILL	90200	0	2021 11	INV	P	110.00	111821	66004	POLLWORKER	
010898 SEYMOUR LAURIE	90297	0	2021 11	INV	P	110.00	111821	66101	POLLWORKER	
010902 WEBB SCOTT	90144	0	2021 11	INV	P	110.00	111821	65948	POLLWORKER	
010903 KUHNAPFEL LANCE	90388	0	2021 11	INV	P	110.00	111821	66192	POLLWORKER	
010907 EBY ELIZABETH	90375	0	2021 11	INV	P	115.00	111821	66179	POLLWORKER	
010910 KILLIAN NICOLE	90124	0	2021 11	INV	P	110.00	111821	65928	POLLWORKER	
010913 MADIGAN CHERYL	90122	0	2021 11	INV	P	110.00	111821	65926	POLLWORKER	
010915 PLAZEK ANNETTE	90377	0	2021 11	INV	P	110.00	111821	66181	POLLWORKER	
010921 WHALEN MARK	90073	0	2021 11	INV	P	110.00	111821	65877	POLLWORKER	
010922 YANICO CAROL	90386	0	2021 11	INV	P	110.00	111821	66190	POLLWORKER	
010924 YANICO STEVE	90387	0	2021 11	INV	P	110.00	111821	66191	POLLWORKER	
010927 PRICE VIRGINIA	90399	0	2021 11	INV	P	115.00	111821	66203	POLLWORKER	
010929 APINIS ZENTA	90227	0	2021 11	INV	P	115.00	111821	66031	POLLWORKER	
010934 SLAW MATTHEW	90081	0	2021 11	INV	P	110.00	111821	65885	POLLWORKER	
010936 DERMODY DIANE	90228	0	2021 11	INV	P	110.00	111821	66032	POLLWORKER	
010937 ENGLEMAN CYNTHIA	90229	0	2021 11	INV	P	110.00	111821	66033	POLLWORKER	
010938 HAWKINS NANCY	90222	0	2021 11	INV	P	110.00	111821	66026	POLLWORKER	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
010948 BOETTGER KARL	90214	0	2021 11	INV	P	115.00	111821	66018	POLLWORKER
010950 DUNN WANDA	90121	0	2021 11	INV	P	110.00	111821	65925	POLLWORKER
010951 PLIKERD MICHELLE	90393	0	2021 11	INV	P	110.00	111821	66197	POLLWORKER
010958 CLOUSE WILBERT	90071	0	2021 11	INV	P	110.00	111821	65875	POLLWORKER
010959 DANKOWSKI DEBBIE	90253	0	2021 11	INV	P	110.00	111821	66057	POLLWORKER
010977 OBERLI MARY	90213	0	2021 11	INV	P	110.00	111821	66017	POLLWORKER
010978 HUTH JEFFREY	90196	0	2021 11	INV	P	115.00	111821	66000	POLLWORKER
010980 HUTTON LEE	90197	0	2021 11	INV	P	110.00	111821	66001	POLLWORKER
010983 STAGE LESLIE	90194	0	2021 11	INV	P	152.00	111821	65998	POLLWORKER
010987 TRYBALA STANLEY	90234	0	2021 11	INV	P	110.00	111821	66038	POLLWORKER
010990 ALLISON STEPHANIE	90114	0	2021 11	INV	P	110.00	111821	65918	POLLWORKER
010992 CHESNICK ANGELA	90235	0	2021 11	INV	P	110.00	111821	66039	POLLWORKER
010994 ARPAD JOSEPH	90126	0	2021 11	INV	P	110.00	111821	65930	POLLWORKER
010996 ALLEN RAYMOND	90198	0	2021 11	INV	P	110.00	111821	66002	POLLWORKER
011002 SMITH JOYCE	90241	0	2021 11	INV	P	110.00	111821	66045	POLLWORKER
011004 MOLLIN LESLIE	90203	0	2021 11	INV	P	115.00	111821	66007	POLLWORKER
011008 MCGUIRK LAURA	90034	0	2021 11	INV	P	110.00	111821	65838	POLLWORKER
011010 MIHACEVICH KRISTEN	90165	0	2021 11	INV	P	110.00	111821	65969	POLLWORKER
011013 HUTH ELLEN	90195	0	2021 11	INV	P	110.00	111821	65999	POLLWORKER
011014 ROBERTSON ERIC	90354	0	2021 11	INV	P	110.00	111821	66158	POLLWORKER
011016 BRACE JACALYN	90277	0	2021 11	INV	P	110.00	111821	66081	POLLWORKER
011020 CROSBY LYNN	90188	0	2021 11	INV	P	110.00	111821	65992	POLLWORKER
011022 GRIFFITH TERRY	90218	0	2021 11	INV	P	110.00	111821	66022	POLLWORKER
011023 TUORI RYAN	90209	0	2021 11	INV	P	110.00	111821	66013	POLLWORKER
011024 SCHMIDT JASON	90220	0	2021 11	INV	P	110.00	111821	66024	POLLWORKER
011065 HILL RICHARD	90392	0	2021 11	INV	P	110.00	111821	66196	POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
011077 MCHUGH FARRELL	90078	0	2021 11	INV	P	147.00	111821	65882 POLLWORKER
011107 GULLING JACQUELINE	90080	0	2021 11	INV	P	110.00	111821	65884 POLLWORKER
011112 GERDING DAVID W	90159	0	2021 11	INV	P	110.00	111821	65963 POLLWORKER
011113 GILL JOSEPH	90017	0	2021 11	INV	P	135.00	111821	65821 POLLWORKER
011119 HENDERSHOT VINETTA	90049	0	2021 11	INV	P	82.50	111821	65853 POLLWORKER
011120 HENDERSON DANIEL	90265	0	2021 11	INV	P	110.00	111821	66069 POLLWORKER
011135 CUNNINGHM NANCY	90257	0	2021 11	INV	P	110.00	111821	66061 POLLWORKER
011137 GARAPIC CHRISTINE	90041	0	2021 11	INV	P	110.00	111821	65845 POLLWORKER
011140 GREENE DARA	90055	0	2021 11	INV	P	152.00	111821	65859 POLLWORKER
011141 KOONTZ PAUL	90255	0	2021 11	INV	P	110.00	111821	66059 POLLWORKER
011145 FARMER CRYSTAL	90048	0	2021 11	INV	P	110.00	111821	65852 POLLWORKER
011146 LOUIE TONY	90047	0	2021 11	INV	P	110.00	111821	65851 POLLWORKER
011153 CADE SHARON	90242	0	2021 11	INV	P	110.00	111821	66046 POLLWORKER
011164 ASLAN JOSEPHINE	90110	0	2021 11	INV	P	110.00	111821	65914 POLLWORKER
011166 NEAL REGINA	90050	0	2021 11	INV	P	110.00	111821	65854 POLLWORKER
011168 NEMURA ADRIENNE	90266	0	2021 11	INV	P	110.00	111821	66070 POLLWORKER
011169 NEWCOMER JANET	90183	0	2021 11	INV	P	110.00	111821	65987 POLLWORKER
011171 MOORE TRACY	90398	0	2021 11	INV	P	110.00	111821	66202 POLLWORKER
011172 NIXON ROGER	90269	0	2021 11	INV	P	110.00	111821	66073 POLLWORKER
011173 MORLOCK SANDRA	90268	0	2021 11	INV	P	110.00	111821	66072 POLLWORKER
011178 NEAL PATRICA	90025	0	2021 11	INV	P	110.00	111821	65829 POLLWORKER
011179 PAP SALLY C	90379	0	2021 11	INV	P	157.00	111821	66183 POLLWORKER
011192 SCHWAB SUSAN	90329	0	2021 11	INV	P	110.00	111821	66133 POLLWORKER
011194 RUCKY SUSAN	90060	0	2021 11	INV	P	110.00	111821	65864 POLLWORKER
011195 RUF CHRISTINE	90092	0	2021 11	INV	P	110.00	111821	65896 POLLWORKER
011198 TOTH VANESSA	90256	0	2021 11	INV	P	110.00	111821	66060 POLLWORKER

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
	011201 SHANKLETON BETH	90112	0	2021 11	INV P	110.00	111821	65916 POLLWORKER
	011225 WALLING MARIA	90061	0	2021 11	INV P	115.00	111821	65865 POLLWORKER
	011230 WIRTZ KAREN	90294	0	2021 11	INV P	110.00	111821	66098 POLLWORKER
	011234 KIEFER DWAYNE	90028	0	2021 11	INV P	110.00	111821	65832 POLLWORKER
	011240 JOHNSTON JUDITH	90296	0	2021 11	INV P	115.00	111821	66100 POLLWORKER
	011241 SLEPECKY ANNA	90288	0	2021 11	INV P	110.00	111821	66092 POLLWORKER
	011244 BOTSON CYNTHIA	90063	0	2021 11	INV P	110.00	111821	65867 POLLWORKER
	011247 DARLING DOROTHY	90179	0	2021 11	INV P	110.00	111821	65983 POLLWORKER
	011248 DAVIS ARRON	90287	0	2021 11	INV P	110.00	111821	66091 POLLWORKER
	011250 DAYE KERRILT	90207	0	2021 11	INV P	110.00	111821	66011 POLLWORKER
	011251 DEMATTEO ARTHUR	90260	0	2021 11	INV P	110.00	111821	66064 POLLWORKER
	011348 ANDERSON JEFFREY RAY	90104	0	2021 11	INV P	110.00	111821	65908 POLLWORKER
	011568 SMITH BECKY	ELE NITE WRK 11/3/21	20215100	2021 11	INV P	30.00	111621	65557 ELECTION NIGHT SECU
	011956 GORDON LEAN	ELE NITE WRK 11/3/21	20215100	2021 11	INV P	30.00	111621	65554 ELECTION NIGHT SECU
	011957 BARTTER SHANNON	ELE NITE WRK 11/3/21	20215100	2021 11	INV P	30.00	111621	65553 ELECTION NIGHT SECU
	011958 PORTER KENNETH	ELE NITE WRK 11/3/21	20215100	2021 11	INV P	30.00	111621	65556 ELECTION NIGHT SECU
	011959 SMITH JOSHUA	ELE NITE WRK 11/3/21	20215100	2021 11	INV P	30.00	111621	65558 ELECTION NIGHT SECU
	011960 JUNGE LUCAS	ELE NITE WRK 11/3/21	20215100	2021 11	INV P	30.00	111621	65555 ELECTION NIGHT SECU
	011961 WOJAK MADISON	ELE NITE WRK 11/3/21	20215100	2021 11	INV P	30.00	111621	65559 ELECTION NIGHT SECU
	011973 ABRAHAM MARGARET	90089	0	2021 11	INV P	127.00	111821	65893 POLLWORKER
	011974 BACHMANN CAROL	90346	0	2021 11	INV P	110.00	111821	66150 POLLWORKER
	011975 BAUER EMILY	90374	0	2021 11	INV P	142.00	111821	66178 POLLWORKER
	011976 BERTUZZI FRANCIS	90149	0	2021 11	INV P	127.00	111821	65953 POLLWORKER
	011977 BLAKE JAMES	90286	0	2021 11	INV P	127.00	111821	66090 POLLWORKER
	011978 BLOSSER DAVID	90086	0	2021 11	INV P	127.00	111821	65890 POLLWORKER
	011979 BROOKS RICHARD	90274	0	2021 11	INV P	127.00	111821	66078 POLLWORKER

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011980 CARTER GAIL	90251	0	2021 11	INV	P	127.00	111821	66055 POLLWORKER
011981 CARTER JACKIE	90252	0	2021 11	INV	P	127.00	111821	66056 POLLWORKER
011982 CHRZAN RICHARD	90120	0	2021 11	INV	P	127.00	111821	65924 POLLWORKER
011984 COBB JOSEPH	90267	0	2021 11	INV	P	127.00	111821	66071 POLLWORKER
011985 CORBETT PETER	90319	0	2021 11	INV	P	127.00	111821	66123 POLLWORKER
011986 CUTLER LINDA	90199	0	2021 11	INV	P	127.00	111821	66003 POLLWORKER
011987 DODIG RUTH	90167	0	2021 11	INV	P	127.00	111821	65971 POLLWORKER
011988 DONALDSON JENNIFER	90343	0	2021 11	INV	P	127.00	111821	66147 POLLWORKER
011989 DRULEY VICTORIA	90276	0	2021 11	INV	P	132.00	111821	66080 POLLWORKER
011990 DURINSKY LAURA	90363	0	2021 11	INV	P	127.00	111821	66167 POLLWORKER
011991 EMMER JEREMIAH	90026	0	2021 11	INV	P	137.00	111821	65830 POLLWORKER
011994 GABELMAN MARY	90212	0	2021 11	INV	P	127.00	111821	66016 POLLWORKER
011995 GIRARD KRISTIN	90062	0	2021 11	INV	P	137.00	111821	65866 POLLWORKER
011996 GIRIUNAS JULIUS	90295	0	2021 11	INV	P	152.00	111821	66099 POLLWORKER
011997 GREGA JAMES	90039	0	2021 11	INV	P	127.00	111821	65843 POLLWORKER
011998 GUILFORD LORI	90360	0	2021 11	INV	P	127.00	111821	66164 POLLWORKER
011999 HARGROVE MARY	90302	0	2021 11	INV	P	127.00	111821	66106 POLLWORKER
012000 HARGROVE GUERTLER EL	90303	0	2021 11	INV	P	127.00	111821	66107 POLLWORKER
012001 HARVILLA BARBARA	90330	0	2021 11	INV	P	127.00	111821	66134 POLLWORKER
012003 HICKS PATRICIA	90348	0	2021 11	INV	P	127.00	111821	66152 POLLWORKER
012004 HILLS ALFRED	90130	0	2021 11	INV	P	127.00	111821	65934 POLLWORKER
012005 HOWARD JAMES	90056	0	2021 11	INV	P	127.00	111821	65860 POLLWORKER
012006 HUTCHENS MARY JO	90145	0	2021 11	INV	P	17.00	111821	65949 POLLWORKER
012007 JACOBS LINDA	90162	0	2021 11	INV	P	127.00	111821	65966 POLLWORKER
012008 JAROLIM LESLEY	90150	0	2021 11	INV	P	127.00	111821	65954 POLLWORKER
012009 JOHNSON ERIC	90254	0	2021 11	INV	P	127.00	111821	66058 POLLWORKER

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012010 JURKOWSKI SUSANNE	90181	0	2021 11	INV	P	132.00	111821	65985 POLLWORKER
012011 KACIK TERRENCE	90004	0	2021 11	INV	P	115.00	111821	65808 POLLWORKER
012012 KAPCOE SUSAN	90304	0	2021 11	INV	P	127.00	111821	66108 POLLWORKER
012013 KIMBLE ROGER	90163	0	2021 11	INV	P	110.00	111821	65967 POLLWORKER
012014 KLINGENBERG SUSANNE	90172	0	2021 11	INV	P	127.00	111821	65976 POLLWORKER
012015 KLINGBEIL BARBARA	90042	0	2021 11	INV	P	127.00	111821	65846 POLLWORKER
012016 KNOTTS DAWN	90137	0	2021 11	INV	P	127.00	111821	65941 POLLWORKER
012017 KULOW DOUGLAS	90131	0	2021 11	INV	P	127.00	111821	65935 POLLWORKER
012018 LAMIELLE SUSAN	90365	0	2021 11	INV	P	127.00	111821	66169 POLLWORKER
012019 LAWSON CLIFF	90177	0	2021 11	INV	P	127.00	111821	65981 POLLWORKER
012020 LEE KATHLEEN	90328	0	2021 11	INV	P	127.00	111821	66132 POLLWORKER
012021 LEIHER DANIEL	90272	0	2021 11	INV	P	132.00	111821	66076 POLLWORKER
012022 MARSHALL CAROL	90088	0	2021 11	INV	P	110.00	111821	65892 POLLWORKER
012023 MCKERNAN DAVID	90389	0	2021 11	INV	P	127.00	111821	66193 POLLWORKER
012024 MEDING CARL	90290	0	2021 11	INV	P	127.00	111821	66094 POLLWORKER
012025 MULLEN LAURA	90160	0	2021 11	INV	P	132.00	111821	65964 POLLWORKER
012026 NAGY DAWN	90115	0	2021 11	INV	P	110.00	111821	65919 POLLWORKER
012027 NEWRONES GEORGE	90293	0	2021 11	INV	P	127.00	111821	66097 POLLWORKER
012028 PASSAFIUME PATRICIA	90018	0	2021 11	INV	P	127.00	111821	65822 POLLWORKER
012029 PICKAR MARY	90030	0	2021 11	INV	P	127.00	111821	65834 POLLWORKER
012030 POETTER HOLLY	90366	0	2021 11	INV	P	127.00	111821	66170 POLLWORKER
012031 REITZEL ERIC	90246	0	2021 11	INV	P	127.00	111821	66050 POLLWORKER
012032 SANSONETTE PAUL	90108	0	2021 11	INV	P	127.00	111821	65912 POLLWORKER
012033 SCARCELLA LINDA	90035	0	2021 11	INV	P	127.00	111821	65839 POLLWORKER
012034 SCHNEIDER AMY	90045	0	2021 11	INV	P	152.00	111821	65849 POLLWORKER
012035 SHAFER SANDRA	90129	0	2021 11	INV	P	127.00	111821	65933 POLLWORKER

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012036 SPINDEL KRISTIN	90313	0	2021 11	INV	P	110.00	111821	66117 POLLWORKER
012037 STARETT DONALD	90027	0	2021 11	INV	P	127.00	111821	65831 POLLWORKER
012038 STEVENSON ELLEN	90378	0	2021 11	INV	P	127.00	111821	66182 POLLWORKER
012039 SULLIVAN ELLEN	90031	0	2021 11	INV	P	127.00	111821	65835 POLLWORKER
012040 TAMBA MARY	90184	0	2021 11	INV	P	127.00	111821	65988 POLLWORKER
012041 VALURE PEGGY	90383	0	2021 11	INV	P	110.00	111821	66187 POLLWORKER
012042 WEIMER ALISON	90211	0	2021 11	INV	P	137.00	111821	66015 POLLWORKER
012043 WEYGANDT DALE	90301	0	2021 11	INV	P	127.00	111821	66105 POLLWORKER
012044 WHITESELL NEIL	90338	0	2021 11	INV	P	132.00	111821	66142 POLLWORKER
012045 WILLIAMS PAULA	90161	0	2021 11	INV	P	50.50	111821	65965 POLLWORKER
012046 WOJCIEHOWSKI MARGARE	90395	0	2021 11	INV	P	127.00	111821	66199 POLLWORKER
012047 YEAGER ROBERT	90258	0	2021 11	INV	P	127.00	111821	66062 POLLWORKER
012048 EDWARDS GERALDINE	90084	0	2021 11	INV	P	17.00	111821	65888 POLLWORKER
012049 GHISE IOAN	90299	0	2021 11	INV	P	17.00	111821	66103 POLLWORKER
012050 GREGG BRIAN	90009	0	2021 11	INV	P	17.00	111821	65813 POLLWORKER
012051 KELLEY DEANNE	90271	0	2021 11	INV	P	17.00	111821	66075 POLLWORKER
012052 KOLESAR MARJORIE	90099	0	2021 11	INV	P	17.00	111821	65903 POLLWORKER
012053 LEIKEN ELIZABETH	90174	0	2021 11	INV	P	17.00	111821	65978 POLLWORKER
012054 LIGHT NICOLE	90210	0	2021 11	INV	P	17.00	111821	66014 POLLWORKER
012055 MCGRATH BARBARA	90190	0	2021 11	INV	P	17.00	111821	65994 POLLWORKER
012056 RIPLEY RICHARD	90206	0	2021 11	INV	P	17.00	111821	66010 POLLWORKER
012057 SIMMONDS DEBORAH	90109	0	2021 11	INV	P	17.00	111821	65913 POLLWORKER
012058 SKELTON ELKE	90093	0	2021 11	INV	P	17.00	111821	65897 POLLWORKER
012059 STRAUSS DOROTHY	90037	0	2021 11	INV	P	127.00	111821	65841 POLLWORKER
012060 STRAUSS KENNETH	90038	0	2021 11	INV	P	17.00	111821	65842 POLLWORKER
012061 TOMARO MIRELLA	90315	0	2021 11	INV	P	17.00	111821	66119 POLLWORKER

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	012062 WEBSTER MICHAEL	90185	0	2021 11	INV	P	17.00	111821	65989 POLLWORKER
					ACCOUNT TOTAL		56,231.90		
					ORG 26000116 TOTAL		56,231.90		
26002602					BD OF ELECTIONS ELECTION				
26002602 50100					BOE ELECT SUPPLIES				
000122	CDW GOVERNMENT LLC	ELESUP-#N432762	20215271	2021 11	INV	P	735.17	112421	66763 ELECTION SUPPLIES--
004317	MCDERMOTT HEATHER	ELE SUP--KEY POLL	LO 20215103	2021 11	INV	P	54.00	111021	65218 ELECTION SUPPLIES--
004317	MCDERMOTT HEATHER	ELE SUP-REIM KEYS	20215104	2021 11	INV	P	42.48	111021	65217 ELECTION SUPPLIES--
							96.48		
					ACCOUNT TOTAL		831.65		
					ORG 26002602 TOTAL		831.65		
28052806					BLDG & GROUNDS MAINTENANCE CLE				
28052806 50100					GF CLEANING SUPPLIES				
002903	REINHARDT SUPPLY COM	192351,192353	20213535	2021 11	INV	P	1,498.48	110121	64466 CLEANING DEPARTMENT
004008	W.B. MASON CO INC	223966126,4084516	20213535	2021 11	INV	P	824.86	110121	64465 CLEANING DEPARTMENT
004008	W.B. MASON CO INC	224348596	20213535	2021 11	INV	P	247.96	110821	64947 CLEANING DEPARTMENT
004008	W.B. MASON CO INC	224652247	20213535	2021 11	INV	P	559.60	112221	66489 CLEANING DEPARTMENT
004008	W.B. MASON CO INC	24316333,366,19084	20213535	2021 11	INV	P	1,714.73	111621	65492 CLEANING DEPART SUP
							3,347.15		
007816	AMAZON CAPITAL SERVI	349J,HLK3,D1NQ	20213535	2021 11	INV	P	229.54	111621	65493 ORECK VAC BAGS,MICR
					ACCOUNT TOTAL		5,075.17		
					ORG 28052806 TOTAL		5,075.17		
29002900					SHERIFF ADMIN				
29002900 50100					GF SHERIFF ADMIN SUPPLIES				
002903	REINHARDT SUPPLY COM	192467	20213101	2021 11	INV	P	23.03	110821	64857 FORKS, PLATES, NAPK
002903	REINHARDT SUPPLY COM	192467	20213537	2021 11	INV	P	87.76	110821	64857 FORKS, PLATES, NAPK
							110.79		
011934	MPH INDUSTRIES INC	6015988	20213537	2021 11	INV	P	46.35	110821	64858 PYTHONE K ANTENNA 3
					ACCOUNT TOTAL		157.14		
29002900 50230					GF SHERIFF ADMIN CONTR REPAIRS				
002520	TOSHIBA FINANCIAL SE	457478675	20210019	2021 11	INV	P	282.12	111721	65734 ADMIN COPIER 11/01/
002520	TOSHIBA FINANCIAL SE	457478675	20215091	2021 11	INV	P	196.38	111721	65734 ADMIN COPIER 11/01/
							478.50		

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	002912 US BANK	457325355	20215091	2021 11	INV	P	267.34	112421	66690 SHERIFF COPIERS 11/
					ACCOUNT TOTAL		745.84		
	29002900 50550				GF SHERIFF ADMIN TRAINING				
	002461 OHIO PEACE OFFICER T	2021-2446	20213188	2021 11	INV	P	345.00	110821	64859 FIELD TRAINING OFFI
	002461 OHIO PEACE OFFICER T	2021-2552	20213383	2021 11	INV	P	500.00	111621	65260 POLICE RIFLE CARBIN
							845.00		
	010408 PNC BANK NATIONAL AS	1308, SHERIFF	20213384	2021 11	INV	P	27.52	111521	6538 DRURY HOTEL (HOTEL
	010408 PNC BANK NATIONAL AS	1308, SHERIFF	20214714	2021 11	INV	P	504.67	111521	6538 HOLIDAY (HOTEL ROOM
							532.19		
					ACCOUNT TOTAL		1,377.19		
	29002900 50580				GF SHERIFF ADMIN CONTR SERV				
	000122 CDW GOVERNMENT LLC	L828010	20212880	2021 11	INV	P	985.00	110121	64348 ADOBE CREATIVE CLOU
	000207 VERIZON WIRELESS	9890419937	20212880	2021 11	INV	P	1,447.44	110121	64347 MCSO AIRCARDS (10/1
	002908 RENTWEAR INC	827856	20212880	2021 11	INV	P	55.95	110821	64854 MAT SERVICE (10/20/
							2,488.39		
					ACCOUNT TOTAL		2,488.39		
	29002900 50600				GF SHERIFF ADMIN GASOLINE				
	002161 WEX BANK	74990335	20210014	2021 11	INV	P	236.92	110121	64349 GASOLINE - SHERIFF
							236.92		
					ACCOUNT TOTAL		236.92		
	29002900 50606				GF SHERIFF ADMIN VEHICLE LEASE				
	004526 ENTERPRISE FM TRUST	FBN4330437	20210037	2021 11	INV	P	5,237.37	111721	65755 SHERIFF OFFICE VEHI
	004526 ENTERPRISE FM TRUST	FBN4330437	20210038	2021 11	INV	P	897.96	111721	65755 SHERIFF OFFICE VEHI
							6,135.33		
					ACCOUNT TOTAL		6,135.33		
	29002900 50610				GF SHERIFF ADMIN OTHER EXP				
	003311 MARKETING WITH INTEG	1279	20210013	2021 11	INV	P	25.00	110121	64351 SET-UP CHARGE / MOO
	011392 OHIO ASSOCIATION OF	10/15/21	20210013	2021 11	INV	P	175.00	110121	64350 OACP MEMBERSHIP - G
	011657 CLEVELAND PSYCHOLOGI	1042	20210013	2021 11	INV	P	88.49	110821	64855 PRE-HIRE PSYCHOLOGI
	011657 CLEVELAND PSYCHOLOGI	1042	20213100	2021 11	INV	P	223.82	110821	64855 PRE-HIRE PSYCHOLOGI
	011657 CLEVELAND PSYCHOLOGI	1042	20213952	2021 11	INV	P	337.69	110821	64855 PRE-HIRE PSYCHOLOGI
							650.00		
					ACCOUNT TOTAL		850.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
29002900 50620								GF SHERIFF ADMIN UNIFORM	
001200 AKRON UNIFORMS	33187	20212325	2021 11	INV	P	945.09	110121	64355 (8) DEPUTY, (4) SER	
001200 AKRON UNIFORMS	33187	20214811	2021 11	INV	P	566.91	110121	64355 (8) DEPUTY, (4) SER	
						1,512.00			
002803 PRO-TECH SECURITY SA	32459	20214811	2021 11	INV	P	699.00	111621	65261 PROTECTIVE VEST (ME	
						ACCOUNT TOTAL		2,211.00	
						ORG 29002900 TOTAL		14,201.81	
29002902								SHERIFF DISPATCH	
29002902 50550								GF SHERIFF DISPATCH TRAINING	
011913 BEBOUT ANNA	10/19/21	20214781	2021 11	INV	P	182.00	110121	64354 NOTARY REIMBURSEMEN	
011930 BOYES DIANE	10/26/21	20214886	2021 11	INV	P	82.00	110821	64856 NOTARY REIMBURSEMEN	
						ACCOUNT TOTAL		264.00	
29002902 50580								GF SHERIFF DISPATCH CONTR SERV	
009321 ACTIVE911 INC	333151	20213996	2021 11	INV	P	1,000.00	110121	64352 SWAT/PAGING SERVICE	
						ACCOUNT TOTAL		1,000.00	
29002902 50780								GF SHERIFF DISPATCH EQUIPMENT	
002162 B & H PHOTO	194776819	20214985	2021 11	INV	P	1,710.70	111621	65259 (2) SAMSUNG 49" GA	
006905 WRIGHT LINE LLC	004143170	20215007	2021 11	INV	P	1,628.56	111621	65262 CABINET (DISPATCH)	
						ACCOUNT TOTAL		3,339.26	
						ORG 29002902 TOTAL		4,603.26	
29002904								SHERIFF JAIL	
29002904 50100								GF SHERIFF JAIL SUPPLIES	
000537 STAPLES BUSINESS ADV	8064084681	20213637	2021 11	INV	P	873.61	112221	66288 TONER, MISC SUPPLIE	
000659 ECOLAB INC	6264387634	20213637	2021 11	INV	P	251.90	111621	65289 PEROX	
002903 REINHARDT SUPPLY COM	192337	20213637	2021 11	INV	P	405.06	110121	64275 CLEANERS, CAN LINER	
002903 REINHARDT SUPPLY COM	192430	20213637	2021 11	INV	P	305.84	110821	64891 CAN LINERS, COMET,	
002903 REINHARDT SUPPLY COM	192524	20213637	2021 11	INV	P	35.60	111621	65291 DUST MOPS	
002903 REINHARDT SUPPLY COM	192526	20213637	2021 11	INV	P	126.36	111621	65291 CLEANERS	
002903 REINHARDT SUPPLY COM	192585	20213637	2021 11	INV	P	210.18	112221	66285 CAN LINERS, CLEANER	
						1,083.04			
004008 W.B. MASON CO INC	224595182	20213637	2021 11	INV	P	159.98	111621	65290 EVERWIPES	
007816 AMAZON CAPITAL SERVI	1379-QJ9H-X7C6	20213637	2021 11	INV	P	49.99	110821	64890 PENETRANT OIL	

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007816 AMAZON CAPITAL SERVI	1DVQ-CFHH-XJ4Q	20213637	2021 11	INV	P	52.29	110121	64276 BATTERY BACKUP FOR			
						102.28					
						ACCOUNT TOTAL			2,470.81		
29002904 50125								GF SHERIFF JAIL BD OF PRISONER			
001122 ARAMARK DALLAS LOCKB	200520400-000932	20213704	2021 11	INV	P	813.09	110121	64277 INMATE MEALS 10/07/			
001122 ARAMARK DALLAS LOCKB	200520400-000932	20214701	2021 11	INV	P	3,412.12	110121	64277 INMATE MEALS 10/07/			
001122 ARAMARK DALLAS LOCKB	200520400-000933	20213704	2021 11	INV	P	297.44	110121	64277 QUARANTINE PRODUCTS			
001122 ARAMARK DALLAS LOCKB	200520400-000935	20214701	2021 11	INV	P	4,112.42	110821	64892 INMATE MEALS 10/14/			
001122 ARAMARK DALLAS LOCKB	200520400-000936	20214701	2021 11	INV	P	674.24	110821	64892 QUARANTINE PRODUCTS			
001122 ARAMARK DALLAS LOCKB	200520400-000939	20214701	2021 11	INV	P	680.32	111621	65292 QUARANTINE PRODUCTS			
001122 ARAMARK DALLAS LOCKB	200520400-000940	20214701	2021 11	INV	P	4,142.31	111621	65292 INMATE MEALS 10/21/			
001122 ARAMARK DALLAS LOCKB	200520400-000942	20214701	2021 11	INV	P	4,173.16	112221	66287 INMATE MEALS 10/28/			
001122 ARAMARK DALLAS LOCKB	200520400-000943	20214701	2021 11	INV	P	685.12	112221	66287 QUARANTINE PRODUCTS			
						18,990.22					
						ACCOUNT TOTAL			18,990.22		
29002904 50230								GF SHERIFF JAIL CONTR REP			
002520 TOSHIBA FINANCIAL SE	457478253	20213794	2021 11	INV	P	406.82	111721	65734 JAIL ADMIN COPIER 1			
002520 TOSHIBA FINANCIAL SE	457478253	20215136	2021 11	INV	P	84.48	111721	65734 JAIL ADMIN COPIER 1			
						491.30					
002912 US BANK	457325355	20215136	2021 11	INV	P	133.68	112421	66690 JAIL COPIER 11/1/21			
						ACCOUNT TOTAL			624.98		
29002904 50320								GF SHERIFF JAIL MEDICAL SERV			
000606 DISCOUNT DRUG MART,	SEPTEMBER 2021	20213635	2021 11	INV	P	36.69	110121	64280 PRESCRIPTIONS FOR I			
001214 DIGESTIVE DISEASE CO	10292021-0001	20213635	2021 11	INV	P	78.63	111621	65293 PROCEDURE FOR A.D.			
001861 MEDINA COUNTY HEALTH	OCTOBER 2021	20213635	2021 11	INV	P	1,161.50	111621	65296 OCTOBER 2021 - DENT			
003008 ADVANCED CORRECTIONA	111697	20213635	2021 11	INV	P	93.36	110121	64279 OXYGEN 8/20/21-09/2			
003008 ADVANCED CORRECTIONA	111715	20213635	2021 11	INV	P	51.30	110121	64279 BP MONITORS			
003008 ADVANCED CORRECTIONA	112375	20213635	2021 11	INV	P	12.86	111621	65294 PHARMACY SEPT 2021			
003008 ADVANCED CORRECTIONA	112447	20213635	2021 11	INV	P	12.86	112221	66286 OCTOBER 2021 PHARMA			
						170.38					
003043 GARCIA CLINICAL LABO	59011	20213635	2021 11	INV	P	283.00	110121	64278 SEPTEMBER 2021 LABO			
						ACCOUNT TOTAL			1,730.20		
29002904 50620								GF SHERIFF JAIL UNIFORM			
002803 PRO-TECH SECURITY SA	32459	20214954	2021 11	INV	P	699.00	111621	65261 PROTECTIVE VEST (KA			

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					ACCOUNT TOTAL			699.00	
					ORG 29002904 TOTAL			24,515.21	
30000109					RECORDER MICROFILM				
30000109	50100				GF RECORDER MICROFILM SUPPLIES				
003317	ACCESS INFORMATION P	9057065	20211209	2021 11	INV P		202.96	112221	66282 MICROFILM STORAGE/N
					ACCOUNT TOTAL			202.96	
					ORG 30000109 TOTAL			202.96	
32001405					BUILDING INSPECTOR DATA CENTER				
32001405	50580				GF BUILDING DATA CONTRACT SERV				
004307	ON TECHNOLOGY PARTNE	16675	20210029	2021 11	INV P		1,450.00	110121	64439 COMPUTER NETWORK SU
					ACCOUNT TOTAL			1,450.00	
					ORG 32001405 TOTAL			1,450.00	
39703500					MISCELLANEOUS VITAL STATISTICS				
39703500	50450				GF VITAL STATS MISC FEES				
001861	MEDINA COUNTY HEALTH 2020 ANNUAL FILING		20213009	2021 11	INV P		897.00	110821	64908 2020 ANNUAL FILING
					ACCOUNT TOTAL			897.00	
					ORG 39703500 TOTAL			897.00	
39750122					SUBSIDIES METRO HOUSING				
39750122	50582				GF METRO HOUSING SUBSIDIES SER				
002060	MEDINA METROPOLITAN 3RD QTR 2021		20212992	2021 11	INV P		3,750.00	112221	66404 EMRGENCY HSG ASST P
					ACCOUNT TOTAL			3,750.00	
					ORG 39750122 TOTAL			3,750.00	
39750123					SUBSIDIES OSU EXTENTION				
39750123	50582				GF OSU EXTENTION SUBSIDIES SER				
002432	OHIO STATE UNIV EXTE FAES-4930		20215150	2021 11	INV P		61,500.00	112221	66407 4TH QUARTER 2021 AP
					ACCOUNT TOTAL			61,500.00	
					ORG 39750123 TOTAL			61,500.00	
=====									
	FUND 0010 GENERAL FUND				TOTAL:		698,720.74		
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	00154300								REAL PROP TRANS TAX CO ENG
	00154300 50100								RPTT CO ENGINEER SUPPLIES
	000537	STAPLES BUSINESS ADV 8064106712		20210143	2021 11	INV P	105.77	111621	65349 PENS, PAPER, CORREC
	000537	STAPLES BUSINESS ADV 8064106712		20210143	2021 11	INV P	105.77	112221	66377 PAPER, CORRECTION F
							211.54		
	000563	DISTILLATA CO 2356196		20210143	2021 11	INV P	14.00	111621	65348 WATER
	002203	AMAZON 60457 8781 005114 0		20210143	2021 11	INV P	78.66	110121	64263 SCREEN PROTECTORS,
							ACCOUNT TOTAL	304.20	
	00154300 50580								RPTT CO ENGINEER CONTRACT SERV
	001205	ARMSTRONG CABLE SERV 0525880-01		20211867	2021 11	INV P	159.97	111021	65156 ZOOM PROFESSIONAL I
	001983	R & K TECHNOLOGIES I INV14087		20211886	2021 11	INV P	24.00	110821	64785 MAINTENANCE AGREEME
	003851	MEDINA COUNTY PORT A ACPS-010,MCC-053		20211797	2021 11	INV P	2,800.00	110121	64262 DARK FIBER OCTOBER
	004003	FIRST COMMUNICATIONS 122599763		20211884	2021 11	INV P	824.80	111721	65746 FIBER NETWORK, CO.
	006391	LIGHTSPEED HOSTING 16006		20211869	2021 11	INV P	1,907.00	111621	65346 INTERNET ACCESS, IN
	006595	REFRACTIONS RESEARCH 2583		20204346	2021 11	INV P	19,125.00	110821	64776 COUNTY DATA SERVICE
	009057	COMDOC IN4622508		20211916	2021 11	INV P	39.93	111621	65356 MAINTENANCE AGREEME
							ACCOUNT TOTAL	24,880.70	
	00154300 50780								RPTT CO ENGINEER EQUIPMENT
	010408	PNC BANK NATIONAL AS 1290,COUNTY ENGINEER		20211171	2021 11	INV P	67.50	111521	6538 EBAY (TECHTITANINC)
							ACCOUNT TOTAL	67.50	
							ORG 00154300 TOTAL	25,252.40	
=====									
		FUND 0015 REAL PROPERTY TRANSFER TAX					TOTAL:	25,252.40	
=====									

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO 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 11 INV P	147,033.63	111521	6545 LODGING TAX 3RD QUA
			ACCOUNT TOTAL	147,033.63		
			ORG 00209999 TOTAL	147,033.63		
=====						
FUND 0020 CONV & VISITORS BUREAU				TOTAL:	147,033.63	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
00253600		COUNTY HOME DONATIONS								
00253600 50610		COUNTY HOME DONATION OTHER EXP								
001901	MEDINA COUNTY TREASU	NOVEMBER 2021	20212727	2021 11	INV P		760.00	110121	64485 RESIDENT ALLOWANCE	
002144	MEDI-WISE PHARMACY	OCTOBER2021	20212727	2021 11	INV P		441.07	112221	66477 CO HOME RESIDENT ME	
002144	MEDI-WISE PHARMACY	OCTOBER2021	20215169	2021 11	INV P		275.55	112221	66477 CO HOME RESIDENT ME	
							716.62			
003431	CLINIC MEDICAL SERVI	00260872	20210186	2021 11	INV P		16.15	112221	66470 RESIDENT CO PAY ACC	
009924	RETINA ASSOCIATES OF	0102476.CO1	20212727	2021 11	INV P		66.03	111621	65519 ACCT #1431590 CO PA	
011585	TRIDENTCARE	32555830	20210186	2021 11	INV P		13.30	111621	65520 ACCT #5214138 CO PA	
		ACCOUNT TOTAL					1,572.10			
		ORG 00253600 TOTAL					1,572.10			
=====										
FUND 0025 COUNTY HOME DONATIONS							TOTAL:	1,572.10	=====	
=====										

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									JDC DONATIONS
	00262115	50610							JDC DONATIONS OTHER EXPENSES
	000537	STAPLES BUSINESS ADV 3488983644	20213916	2021	11	INV P	125.90	110121	64505 POSTERS
	001741	HOBBY LOBBY STORES I 104256345	20213916	2021	11	INV P	206.45	112221	66459 PAINT, FRAMES, HOLE
	002203	AMAZON 436876396467	20213916	2021	11	INV P	79.98	110121	64504 LED LIGHTS
	002203	AMAZON 469745886758	20213916	2021	11	INV P	55.96	110121	64504 SHOWCASE BOXES
	002203	AMAZON 863643666956	20213916	2021	11	INV P	11.59	110121	64504 STRING LIGHTS
							147.53		
	006549	481 GRAPHIC DESIGN 2119	20213916	2021	11	INV P	130.00	110121	64506 ART SHOW FLYER DESI
							ACCOUNT TOTAL		609.88
							ORG 00262115 TOTAL		609.88
=====									
	FUND 0026	JDC DONATIONS FUND					TOTAL:		609.88
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									SHERIFF DONATIONS - JAIL
									SHERIFF DONATIONS JAIL OTH EX
00302904	000450 JARVIS SUSAN	OCTOBER 2021	20214319	2021 11	INV	P	952.00	111021	65159 OCTOBER 2021 - GED
000659	ECOLAB INC	6264387633	20214319	2021 11	INV	P	759.27	111621	65289 LAUNDRY DET, DESTAI
001085	LITVIN HOPE C	OCTOBER 2021	20214319	2021 11	INV	P	28.00	112421	66691 HAIRCUTS 10/1/21-10
001122	ARAMARK DALLAS LOCKB	000007662-000332	20214319	2021 11	INV	P	158.40	111621	65292 INDIGENT KITS OCTOB
002356	BOB BARKER COMPANY,	INV1680903	20214319	2021 11	INV	P	114.16	110121	64281 PANTY
002356	BOB BARKER COMPANY,	INV1682009	20214319	2021 11	INV	P	120.90	110121	64281 BATH TOWELS
002356	BOB BARKER COMPANY,	INV1683693	20214319	2021 11	INV	P	114.16	110821	64895 PANTY
002356	BOB BARKER COMPANY,	INV1684754	20214319	2021 11	INV	P	225.39	110821	64895 DEOD STICK, RAZOR,
002356	BOB BARKER COMPANY,	INV1691490	20214319	2021 11	INV	P	58.04	112221	66289 TOOTHPASTE
							632.65		
002903	REINHARDT SUPPLY COM	192336	20214319	2021 11	INV	P	494.10	110121	64275 TISSUE, TOWELS, PAD
002903	REINHARDT SUPPLY COM	192429	20214319	2021 11	INV	P	846.65	110821	64891 TISSU, TOWELS, PADS
002903	REINHARDT SUPPLY COM	192525	20214319	2021 11	INV	P	558.65	111621	65291 TISSUE, TOWELS, PAD
002903	REINHARDT SUPPLY COM	192584	20214319	2021 11	INV	P	492.50	112221	66285 TISSUE, TOWELS, PAD
							2,391.90		
003573	STANDARD WELDING & S	0178471	20214319	2021 11	INV	P	105.00	110821	64893 HOOP MOUNTING BRACK
004008	W.B. MASON CO INC	224595182	20214319	2021 11	INV	P	49.98	111621	65290 PENCIL SHARPENERS
004214	BUSH MEREDITH	OCTOBER 2021	20214319	2021 11	INV	P	888.00	110321	64713 GED OCTOBER 2021
004266	SUPERIOR PRINTING IN	4418272	20214319	2021 11	INV	P	157.80	111621	65295 CHECKS - COMMISSARY
006350	PRO ACTIVE TECHNOLOG	PTS-000573	20214319	2021 11	INV	P	1,333.33	110821	64894 BODY SCANNER SERVIC
009061	BLAKE ROBIN	OCTOBER 2021	20214319	2021 11	INV	P	880.00	110321	64714 GED OCTOBER 2021
009126	BSN SPORTS/CORRECTIO	914339409	20214319	2021 11	INV	P	1,225.88	112221	66290 REAR MOUNT BACKBOAR
011615	CAPITAL ONE	1638283667	20214319	2021 11	INV	P	176.70	110821	64896 FOCA, BASKETBALLS,
							ACCOUNT TOTAL		9,738.91
							ORG 00302904 TOTAL		9,738.91
=====									
	FUND 0030 SHERIFF DONATIONS						TOTAL:		9,738.91
=====									

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
00403600			COUNTY HOME LEVY			
00403600 50590			COUNTY HOME LEVY CONTRACT PROJ			
001901 MEDINA COUNTY TREASU	10/22/21	20215044	2021 11 INV P	17,654.86	111621	65530 CO HOME ENERGY CONS
			ACCOUNT TOTAL	17,654.86		
			ORG 00403600 TOTAL	17,654.86		
=====						
FUND 0040 COUNTY HOME LEVY				TOTAL:	17,654.86	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	00503710								CHILDRENS SERV-SCPA	
	00503710 50580								CHILD SERV SCPA CONTR SVS	
	001389 KINDERCARE LEARNING	875510051DC		20214217	2021	11	INV	P	368.00 110121 64289	Kindercare-Brunswic
	005454 WADSWORTH ADVANTAGE	875510051DC		20214217	2021	11	INV	P	1,525.15 110121 64286	August Daycare (CM,
	007816 AMAZON CAPITAL SERVI	185510050		20214217	2021	11	INV	P	135.11 110121 64284	Inv#1KRC-LPRL-FRP3
	007816 AMAZON CAPITAL SERVI	185510050		20214217	2021	11	INV	P	139.84 112221 66315	Inv#1HFT-FVFP-3RMC
	007816 AMAZON CAPITAL SERVI	185510050		20214217	2021	11	INV	P	395.84 112221 66315	#1NXT-XDTC-3WR7 Dre
	007816 AMAZON CAPITAL SERVI	185510050		20214217	2021	11	INV	P	89.99 112221 66315	Inv#1JDX-Y96C-6J9C
									760.78	
	011581 HINTON MARIA	185510050		20214217	2021	11	INV	P	76.05 112421 66694	Reimburse (CM,ZM) C
	011615 CAPITAL ONE	185510050		20214217	2021	11	INV	P	49.98 110321 64711	Acct#606247 Booster
	011615 CAPITAL ONE	848510050		20214217	2021	11	INV	P	1,000.00 110321 64711	Acct#606247 Gift Ca
									1,049.98	
	011660 RAY'S HOME DAYCARE	875510051DC		20214217	2021	11	INV	P	442.92 110821 64837	September Daycare (
									ACCOUNT TOTAL	4,222.88
									ORG 00503710 TOTAL	4,222.88
	00503712								CHILDRENS SERV 2820	
	00503712 50421								CHILD SERV 2820 ESSA	
	000081 OHIO EDISON COMPANY	420510051		20213033	2021	11	INV	P	20.00 112421 66701	Pay on Acct#110 137
	000253 COLUMBIA GAS OF OHIO	420510051		20213033	2021	11	INV	P	38.00 112421 66693	V#15062 Pay on ACCT
	007816 AMAZON CAPITAL SERVI	420510051		20213033	2021	11	INV	P	181.58 111621 65285	Inv#1LJ9-RNQJ-11VL
	007816 AMAZON CAPITAL SERVI	420510051		20213033	2021	11	INV	P	459.63 111621 65285	Inv#13MH-639M-1XCN
	007816 AMAZON CAPITAL SERVI	421510051		20213033	2021	11	INV	P	75.49 112221 66315	Inv#17NP-6G4J-DPRV
									716.70	
	011963 YUVRAJ BAINS LLC	421510051		20214475	2021	11	INV	P	1,453.00 112421 66703	August Utilities, S
									ACCOUNT TOTAL	2,227.70
	00503712 50582								CHILD SERV 2820 ADOPTION	
	000175 HENDRICKS BRUCE AND	807510051		20214690	2021	11	INV	P	237.60 112221 66420	nov 21 adoption ass
	000459 ROBINETTE CLARENCE A	807510051		20214690	2021	11	INV	P	86.13 112221 66430	nov 21 adoption ass
	000865 BALL DANIEL	807510051		20212638	2021	11	INV	P	14.85 112221 66413	nov 21 adoption ass
	001176 YERGIN BRIAN	807510051		20214690	2021	11	INV	P	29.70 112221 66434	nov 21 adoption ass

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	001204 DIETRICK KATHY	807510051	20212638	2021 11	INV	P	50.00	112221	66417 nov 21 adoption ass
	001759 JARVIS DAN AND MELI	807510051	20214690	2021 11	INV	P	311.85	112221	66422 nov 21 adoption ass
	002207 ANDERSON ROBERTA	807510051	20212638	2021 11	INV	P	59.40	112221	66410 nov 21 adoption ass
	002395 MARTIN PAUL AND VICT	807510051	20212638	2021 11	INV	P	14.85	112221	66425 nov 21 adoption ass
	002396 ANDERSON JAY AND JOA	807510051	20212638	2021 11	INV	P	193.05	112221	66409 nov 21 adoption ass
	002560 BRIESEMEISTER MARI A	807510051	20212638	2021 11	INV	P	89.10	112221	66415 nov 21 adoption ass
	002697 HAGY BRANDON	807510051	20212638	2021 11	INV	P	14.85	112221	66418 nov 21 adoption ass
	002870 SCYOC DONNA	807510051	20214690	2021 11	INV	P	89.10	112221	66431 nov 21 adoption ass
	003038 VANCE SCOTT AND MICH	807510051	20212638	2021 11	INV	P	74.25	112221	66432 nov 21 adoption ass
	003482 WOOD MICHELE AND ED	807510051	20214690	2021 11	INV	P	400.95	112221	66433 nov 21 adoption ass
	003562 PALUMBO ANGELA AND A	807510051	20214690	2021 11	INV	P	267.30	112221	66428 nov 21 adoption ass
	003636 HENGLE FELICIA AND B	807510051	20212638	2021 11	INV	P	59.40	112221	66421 nov 21 adoption ass
	003695 HOLMES DENISE	807510051	20212638	2021 11	INV	P	148.50	112221	66419 nov 21 adoption ass
	004192 GIFT ANGIE	807510051	20212638	2021 11	INV	P	386.10	111921	6571 nov 21 adoption ass
	004221 KIRKLAND TINA AND ST	807510051	20214690	2021 11	INV	P	142.11	112221	66424 nov 21 adoption ass
	004284 SWEET KIDDLES	807510051	20212638	2021 11	INV	P	380.00	110121	64228 f.p. daycare wks: 8
	004886 PITTNER AMANDA AND M	807510051	20212638	2021 11	INV	P	89.10	111921	6572 nov 21 adoption ass
	005842 BALL AMANDA AND JACO	807510051	20212638	2021 11	INV	P	163.35	112221	66412 nov 21 adoption ass
	006240 O'DONNELL HUGH AND	807510051	20212638	2021 11	INV	P	44.55	112221	66427 nov 21 adoption ass
	006982 SCHWARZ JOHN AND SHE	807510051	20212638	2021 11	INV	P	222.75	111921	6573 nov 21 adoption ass
	008071 BOWES BROOKE AND MAX	807510051	20212638	2021 11	INV	P	297.00	111921	6570 nov 21 adoption ass
	008071 BOWES BROOKE AND MAX	887510050	20212638	2021 11	INV	P	859.00	111621	6566 reimbursement for n
							1,156.00		
	008925 KEITH BRIAN AND LISA	807510051	20214690	2021 11	INV	P	139.59	112221	66423 nov 21 adoption ass
	009145 BURIANEK BETTY	807510051	20212638	2021 11	INV	P	163.34	112221	66416 nov 21 adoption ass
	009328 BOLEMAN KRISTI AND	807510051	20212638	2021 11	INV	P	118.80	112221	66414 nov 21 adoption ass
	010044 MARTZ LAURA	807510051	20214690	2021 11	INV	P	579.15	112221	66426 nov 21 adoption ass

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	011803 BACHA JOHN AND COLLE	807510051	20212638	2021 11	INV	P	148.50	112221	66411 nov 21 adoption ass
	011843 RICHARDSON SETH AND	807510051	20214690	2021 11	INV	P	222.75	112221	66429 nov 21 adoption ass
	011843 RICHARDSON SETH AND	887510050	20212638	2021 11	INV	P	1,000.00	110121	64232 c.r.-reimbursement
							1,222.75		
							ACCOUNT TOTAL		7,096.97
00503712 50610							CHILD SERV 2820 OTH EXP		
	003656 BRYANT YVONNE	873510051	20212413	2021 11	INV	P	95.00	111621	65284 Reimburse-Hair Trim
	007816 AMAZON CAPITAL SERVI	873510051	20212413	2021 11	INV	P	28.98	110821	64838 Inv#1J77-3379-91TF
	010408 PNC BANK NATIONAL AS #1282,JFS,847510050		20214296	2021 11	INV	P	693.00	111521	6538 Speedway, SS Gas Ca
	011872 BURNEY SHERRI	873510051	20212413	2021 11	INV	P	220.59	110121	64285 Reimburse-Volleybal
	011928 REMEDI SENIORCARE	722510050	20212413	2021 11	INV	P	57.64	110821	64839 Acct#186396 (LB) Pr
							ACCOUNT TOTAL		1,095.21
							ORG 00503712 TOTAL		10,419.88
00503721							CHLDREN SERV-IVE FUNDING/LEVY		
00503721 50422							CHILD SERV IVE/LEVY PASSS		
	001466 MOBILITY WORKS	479510051	20214443	2021 11	INV	P	474.76	111021	65152 nov 21 passs-ruther
	003252 CARING FOR KIDS INC.	479510051	20213312	2021 11	INV	P	142.50	110121	64422 z.f.-10/21 passs; 9
	003562 PALUMBO ANGELA AND A	479510051	20214443	2021 11	INV	P	660.00	110121	64424 f.p.-10/21 passs; 8
	004059 HITTLE HOUSE LLC	479510051	20214443	2021 11	INV	P	522.50	110121	64423 z.d.-10/21 passs; 9
	005867 SCHAFFER JULIE	479510051	20214443	2021 11	INV	P	247.95	110121	64425 b.s.-10/21 passs; 8
							ACCOUNT TOTAL		2,047.71
00503721 50581							CHILD SERV IVE/LEVY PURCH SERV		
	000102 CHRISTIAN CHILDREN'S	681510050	20214884	2021 11	INV	P	7,812.00	111621	65280 October Placement (
	000102 CHRISTIAN CHILDREN'S	806510051	20214478	2021 11	INV	P	2,271.37	111621	65280 October Placement (
	000102 CHRISTIAN CHILDREN'S	806510051	20214478	2021 11	INV	P	2,271.37	111621	65280 October Placement (
	000102 CHRISTIAN CHILDREN'S	806510051	20214478	2021 11	INV	P	2,271.37	111621	65280 October Placement (
	000102 CHRISTIAN CHILDREN'S	806510051	20214884	2021 11	INV	P	7,812.00	111621	65280 October Placement (
	000102 CHRISTIAN CHILDREN'S	806510051	20214884	2021 11	INV	P	7,812.00	111621	65280 October Placement (
							30,250.11		
	001099 OHIO TEACHING FAMILY	681510050	20214885	2021 11	INV	P	10,850.00	112221	66309 Inv#Medina Co DJFS
	001173 LHS FAMILY & YOUTH S	806510051	20214884	2021 11	INV	P	12,586.00	111621	65281 Inv#0000014262 (DM)

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	001821 MEDINA COUNTY CHILD	806510051	20214478	2021 11	INV	P	463.02	111621	65286 Case#7126280838/Ord
	002292 NORTHEAST OHIO ADOPT	806510051	20214478	2021 11	INV	P	2,526.50	112421	66697 Inv#6310 (MR) Octob
	002616 SMITH LYNNE	806510051	20214140	2021 11	INV	P	930.00	111621	65275 Board & Care 10/1/2
	002743 BELLEFAIRE JEWISH CH	806510051	20214884	2021 11	INV	P	2,680.72	112421	66695 October Placement (
	002743 BELLEFAIRE JEWISH CH	806510051	20215038	2021 11	INV	P	11,871.76	112421	66695 October Placement (
							14,552.48		
	002825 RADACHY JANICE	806510051	20214478	2021 11	INV	P	910.00	111621	6555 Board & Care 10/1/2
	003085 SAFY OF OHIO INC	806510051	20214885	2021 11	INV	P	3,551.98	112221	66310 Inv#OCT2021 (HF) Oc
	003635 HOWARD SABRENA AND A	806510051	20214478	2021 11	INV	P	930.00	111621	6551 Board & Care 10/1/2
	003656 BRYANT YVONNE	806510051	20214138	2021 11	INV	P	18.98	110821	64840 Reimburse-Meal for
	003656 BRYANT YVONNE	806510051	20214478	2021 11	INV	P	23.48	112421	66692 Reimburse-Food for
	003656 BRYANT YVONNE	806510051	20214478	2021 11	INV	P	15.03	112421	66692 Reimburse-Hygiene P
							57.49		
	003874 INNOCENTI LINDA	806510051	20214140	2021 11	INV	P	930.00	111621	65270 Board & Care 10/1/2
	004059 HITTLE HOUSE LLC	681510050	20214885	2021 11	INV	P	7,750.00	112221	66307 Inv#23861-B (AP) Oc
	004221 KIRKLAND TINA AND ST	806510051	20214140	2021 11	INV	P	930.00	111621	65271 Board & Care 10/1/2
	004234 SHARP TRISH AND JERR	806510051	20214140	2021 11	INV	P	100.00	111621	6559 Reimburse for Ninja
	004234 SHARP TRISH AND JERR	806510051	20214478	2021 11	INV	P	930.00	111621	6559 Board & Care 10/1/2
							1,030.00		
	005316 MADRIGAL CHRISTOPHER	806510051	20214478	2021 11	INV	P	930.00	111621	6552 Board & Care 10/1/2
	006187 THE VILLAGE NETWORK	806510051	20215038	2021 11	INV	P	19,716.00	112421	66699 Inv#20211104-0030 (
	006982 SCHWARZ JOHN AND SHE	806510051	20214478	2021 11	INV	P	1,240.00	111621	6557 Board & Care 10/1/2
	007597 KEYSTONE RICHLAND CE	806510051	20214885	2021 11	INV	P	1,378.15	112221	66306 October Placement (
	007949 GEORGE JUNIOR REPUB	681510050	20214884	2021 11	INV	P	10,621.22	111621	65282 Inv#52736 (RB) Octo
	007949 GEORGE JUNIOR REPUB	681510050	20214884	2021 11	INV	P	200.00	111621	65282 Inv#1021BROU (RB) C
	007949 GEORGE JUNIOR REPUB	681510050	20214884	2021 11	INV	P	30.00	111621	65282 Inv#1021MBROU (RB)
							10,851.22		
	008071 BOWES BROOKE AND MAX	806510051	20214140	2021 11	INV	P	720.00	111621	6547 Board & Care 10/1/2
	008213 OHIO MENTOR INC	806510051	20214885	2021 11	INV	P	4,477.64	112421	66698 October Placement (

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	008872 SPRAGUE CYNTHIA	806510051	20214884	2021 11	INV	P	21.12	112221	66311 Reimburse-Lunch for
	009067 BRIDGEWAY HOME INC	806510051	20214885	2021 11	INV	P	4,650.00	112221	66305 October Placement (
	009167 EASTWAY BEHAVIORAL	806510051	20215038	2021 11	INV	P	7,936.00	112421	66700 Inv#LIC-RO1021 (KP)
	009195 SHADDOCK CHRISTOPHER	806510051	20214478	2021 11	INV	P	1,643.00	111621	6558 Board & Care 10/1/2
	009195 SHADDOCK CHRISTOPHER	806510051	20214478	2021 11	INV	P	126.75	111621	6558 Reimburse for Exerc
							1,769.75		
	009317 NOVAK GRACE AND STEV	806510051	20214140	2021 11	INV	P	2,790.00	111621	65273 Board & Care 10/1/2
	009598 PERKINS KITA	806510051	20214478	2021 11	INV	P	930.00	111621	6554 Board & Care 10/1/2
	009899 SLATTERY KATHLEEN	806510051	20214478	2021 11	INV	P	930.00	111621	6560 Board & Care 10/1/2
	009983 STROUP AARON AND MEL	806510051	20214478	2021 11	INV	P	930.00	111621	6562 Board & Care 10/1/2
	010072 SPITZER ERIC AND SAR	806510051	20214478	2021 11	INV	P	2,153.00	111621	6561 Board & Care 10/1/2
	010083 D'AMICO MANDI	806510051	20214140	2021 11	INV	P	54.30	111621	6549 Reimburse for Schoo
	010083 D'AMICO MANDI	806510051	20214140	2021 11	INV	P	65.02	111621	6550 Reimburse for Formu
	010083 D'AMICO MANDI	806510051	20214478	2021 11	INV	P	1,950.00	111621	6548 Board & Care 9/28/2
							2,069.32		
	010084 MARTIN MORGAN AND PE	806510051	20214478	2021 11	INV	P	1,860.00	111621	6553 Board & Care 10/1/2
	010290 NATIONAL YOUTH ADVOC	806510051	20214885	2021 11	INV	P	3,031.18	112221	66308 October Placement (
	010481 BEAR CLUB ADADEMY	806510051	20214478	2021 11	INV	P	130.17	111621	65287 Tuition, Operationa
	011408 MOZENA BRIAN AND KEL	806510051	20214140	2021 11	INV	P	910.00	111621	65272 Board & Care 10/1/2
	011524 ADVANTAGE FAMILY OUT	806510051	20214478	2021 11	INV	P	7,447.75	111621	65279 October Placement (
	011546 AMSTUTZ TIFFFANY	806510051	20214478	2021 11	INV	P	1,860.00	111621	6546 Board & Care 10/1/2
	011546 AMSTUTZ TIFFFANY	806510051T	20214140	2021 11	INV	P	152.88	111621	6546 Travel (AW,TW) 8/26
							2,012.88		
	011661 SANDERS AMY & JASON	806510051	20214478	2021 11	INV	P	1,860.00	111621	6556 Board & Care 10/1/2
	011662 NEW MERCY OUTREACH I	806510051	20214885	2021 11	INV	P	7,498.90	111621	65283 Inv#144 (MJ-S,OJ) O
	011801 RYMER ASHLEY AND	806510051	20214140	2021 11	INV	P	240.00	111621	65274 Board & Care 10/1/2
	011801 RYMER ASHLEY AND	806510051	20214140	2021 11	INV	P	199.52	111621	65274 Reimbursement-Initi
							439.52		

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	011850 NECCO	681510050	20214885	2021 11	INV	P	4,960.00	112421	66696 Inv#135987 (JM) Oct	
			ACCOUNT TOTAL				181,890.18			
	00503721 50582		CHILD SERV IVE/LEVY OTH SERV							
	000730 LODI PRESCHOOL AND C	806510051DC	20214221	2021 11	INV	P	786.24	110121	64288 September Daycare (
	001389 KINDERCARE LEARNING	806510051DC	20214221	2021 11	INV	P	154.28	110121	64287 Kindercare-Fairlawn	
	001389 KINDERCARE LEARNING	806510051DC	20214221	2021 11	INV	P	1,080.24	110121	64287 Kindercare-Fairlawn	
	001389 KINDERCARE LEARNING	806510051DC	20214221	2021 11	INV	P	1,164.36	112221	66316 Kindercare-Medina,O	
	001389 KINDERCARE LEARNING	806510051DC	20214221	2021 11	INV	P	2,667.60	112221	66318 Kindercare-Wadswort	
							5,066.48			
	003795 SWEET KIDDLES	806510051DC	20214221	2021 11	INV	P	905.60	112221	66317 October Daycare (RB	
	003795 SWEET KIDDLES	806510051DC	20214221	2021 11	INV	P	221.16	112221	66317 October Daycare (AA	
	003795 SWEET KIDDLES	806510051DC	20214221	2021 11	INV	P	902.38	112221	66317 October Daycare (FC	
							2,029.14			
	008214 SMALL HANDS BIG DREA	806510051DC	20214221	2021 11	INV	P	1,368.45	110821	64842 August & September	
	009893 NOVAK EMILY	806510051DC	20214221	2021 11	INV	P	411.96	110821	64841 August Daycare (MC,	
			ACCOUNT TOTAL				9,662.27			
	00503721 50610		CHILD SERV IVE/LEVY OTH EXP							
	001861 MEDINA COUNTY HEALTH	806510051M	20214576	2021 11	INV	P	175.00	111621	65276 Water Test 10/13/21	
	003806 ANY LAB TEST NOW MED	806510051m	20214754	2021 11	INV	P	3,793.00	112221	66269 inv#6609, inv date	
	003831 KRAKOWSKI DENICE	806510051R	20214576	2021 11	INV	P	30.00	111621	65278 Respite (RB) 7/15/2	
	003831 KRAKOWSKI DENICE	806510051R	20214576	2021 11	INV	P	30.00	111621	65278 Respite (RB) 9/1/21	
	003831 KRAKOWSKI DENICE	806510051R	20214754	2021 11	INV	P	30.00	111621	65278 Childcare (YL) 9/30	
							90.00			
	004213 KORDEK AMY	806510051R	20214754	2021 11	INV	P	90.00	111621	6563 Respite (EF) 10/23,	
	007816 AMAZON CAPITAL SERVI	806510051M	20214753	2021 11	INV	P	685.54	110821	64845 Inv#16DQ-FF19-4VWM	
	010203 MEDINA SIGNS INC	806510051M	20214576	2021 11	INV	P	138.00	110821	64844 Inv#33180 Banner-F.	
	010408 PNC BANK NATIONAL AS #1282,JFS,806510051M		20214576	2021 11	INV	P	248.95	111521	6538 Gioninos Pizzeria M	
	011615 CAPITAL ONE	806510051M	20214576	2021 11	INV	P	53.38	110321	64711 Acct#606247 Paper P	
	011920 BOWES BROOKE	806510051R	20214754	2021 11	INV	P	420.00	111621	6564 Childcare (NC) 9/28	
	011927 ANKNEY LINDA AND DAN	790510050	20214753	2021 11	INV	P	780.00	110821	64843 F.P. Pre-Service Tr	
	011933 WILES TRISHA AND	790510050	20214753	2021 11	INV	P	800.00	111621	65277 FP Pre-Service Trng	

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ACCOUNT/VENDOR	INVOICE			

ACCOUNT TOTAL 7,273.87

ORG 00503721 TOTAL 200,874.03

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FUND 0050 CHILDREN'S SERVICES TOTAL: 215,516.79

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YEAR/PERIOD: 2021/11 TO 2021/11	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	20214470	2021 11	INV	P	787.46	112221	66281 general travel 9/2-
	003622 ZWEIFEL CINDY	899510050	20214710	2021 11	INV	P	204.15	112221	66281 general travel 9/2-
							991.61		
	009916 HOPE RECOVERY COMMUN	Ohio Start Grant	20212958	2021 11	INV	P	1.83	112221	66487 Inv 1055 - travel r
	009916 HOPE RECOVERY COMMUN	Ohio Start Grant	20214710	2021 11	INV	P	495.85	112221	66486 Inv 1055 - Travel R
							497.68		
							ACCOUNT TOTAL		1,489.29
	00513700 50580								OHIO START GRANT CONTR SERV
	009916 HOPE RECOVERY COMMUN	Ohio Start Grant	20213380	2021 11	INV	P	4,940.88	112221	66485 Inv 1055 mentor svc
							ACCOUNT TOTAL		4,940.88
	00513700 50610								OHIO START GRANT OTH EXP
	001578 VERIZON WIRELESS	899510050	20214011	2021 11	INV	P	23.61	112221	66266 medina co jfs wirel
	001578 VERIZON WIRELESS	Ohio Start Grant	20214011	2021 11	INV	P	10.05	110321	64718 Inv 9890100651 Ohio
	001578 VERIZON WIRELESS	Ohio Start Grant	20214011	2021 11	INV	P	20.10	112421	66704 Inv 9892303896 - 2
							53.76		
							ACCOUNT TOTAL		53.76
							ORG 00513700 TOTAL		6,483.93
=====									
	FUND 0051 OHIO START GRANT FY20						TOTAL:		6,483.93
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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01004030								DOG & KENNEL
	01004030 50100								DOG & KENNEL SUPPLIES
	002227	NATIONAL BAND & TAG	138696	20211344	2021 11	INV P	3,099.00	110821	64933 DOG TAGS
	002444	AMERICAN SOLUTIONS	5582930	20211344	2021 11	INV P	3,427.34	110121	64431 DOG TAG LICENSE RTN
	008376	ANGSTROM GRAPHICS	1543269	20214837	2021 11	INV P	5,546.40	112421	66627 MEDINA COUNTY DOG T
							ACCOUNT TOTAL		12,072.74
	01004030 50230								DOG & KENNEL CONTRACT REPAIRS
	003573	STANDARD WELDING & S	178567	20210050	2021 11	INV P	270.00	110821	64934 ANIMAL SHELTER CHIM
							ACCOUNT TOTAL		270.00
	01004030 50580								DOG & KENNEL CONTRACT SERVICES
	002114	GREENKEEPERS LAWN &	21479	20211430	2021 11	INV P	220.00	111621	65505 ANIMAL SHELTER LAWN
	003229	SECURITEC ONE INC	148193	20214824	2021 11	INV P	300.00	110121	64430 ANIMAL SHELTER MONI
	003704	FAIRFIELD COMPUTER S	2021-790	20210049	2021 11	INV P	260.00	111621	65392 MONTHLY DOG LICENSI
							ACCOUNT TOTAL		780.00
	01004030 50581								DOG & KENNEL PURCHASE OF SERVI
	000118	SEVILLE WADSWORTH	SPAY/NEUTER	20210048	2021 11	INV P	105.00	110121	64426 CERT 079 J. MEDLEY
	002168	MEDINA VETERINARY CL	SPAY/NEUTER	20210048	2021 11	INV P	105.00	112421	66723 CERT 088 J. WOOCARD
							ACCOUNT TOTAL		210.00
	01004030 50610								DOG & KENNEL OTHER EXPENSES
	001901	MEDINA COUNTY TREASU	NOVEMBER 8, 2021	20213245	2021 11	INV P	20.55	112221	66378 ANIMAL SHELTER MERC
	001901	MEDINA COUNTY TREASU	October 14, 2021	20213245	2021 11	INV P	57.15	110121	64429 ANIMAL SHELTER MERC
									77.70
	011940	LEAHY JAMES	09/12/2021	20213245	2021 11	INV P	21.00	111621	65393 DOG TAG REIMBURSEME
	011941	JUSTICE BRYON	10/11/2021	20213245	2021 11	INV P	14.00	111621	65394 DOG TAG REIMBURSEME
	011944	CLAYO, MACHELLE	10/19/2021	20213245	2021 11	INV P	21.00	111621	65395 DOG TAG REIMBURSEME
							ACCOUNT TOTAL		133.70
	01004030 50617								DOG & KENNEL UTILITIES
	000081	OHIO EDISON COMPANY	110 009 604 965	20213491	2021 11	INV P	176.25	110121	64427 ANIMAL SHELTER TO 1
	000081	OHIO EDISON COMPANY	110 009 604 965	20214338	2021 11	INV P	291.37	112421	66715 ANIMAL SHELTER 6344
	000081	OHIO EDISON COMPANY	110 009 605 020	20214338	2021 11	INV P	405.32	112421	66715 ANIMAL SHELTER 6334
	000081	OHIO EDISON COMPANY	110 009 605 020	20213491	2021 11	INV P	244.70	110121	64427 ANIMAL SHELTER TO 1
	000081	OHIO EDISON COMPANY	110 009 605 020	20214338	2021 11	INV P	193.93	110121	64427 ANIMAL SHELTER TO 1

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YEAR/PERIOD: 2021/11 TO 2021/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
							1,311.57	
000253 COLUMBIA GAS OF OHIO	15390156 001 000 8	20214338	2021 11	INV	P	284.36	111721	65753 ANIMAL SHELTER to 1
000754 FRONTIER COMMUNICATI	330-723-9554	20214338	2021 11	INV	P	123.99	110821	64932 ANIMAL SHELTER TO 1
001578 VERIZON WIRELESS	542002012-00001	20214338	2021 11	INV	P	23.61	111621	65391 ANIMAL SHELTER TO 1
003851 MEDINA COUNTY PORT A AS-010		20214338	2021 11	INV	P	250.00	110121	64428 ANIMAL SHELTER DARK
003851 MEDINA COUNTY PORT A AS-011		20214338	2021 11	INV	P	250.00	112421	66716 ANIMAL SHELTER DARK
							500.00	
004003 FIRST COMMUNICATIONS	122599476	20214338	2021 11	INV	P	6.42	112221	66381 ANIMAL SHELTER LONG
007425 RUMPKE OF NORTHERN O	1084772	20214338	2021 11	INV	P	70.00	111721	65752 ANIMAL SHELTER DUMP
							ACCOUNT TOTAL	
							2,319.95	
							ORG 01004030 TOTAL	
							15,786.39	
=====								
FUND 0100 DOG & KENNEL							TOTAL:	
=====							15,786.39	
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
			SEWAGE PROGRAM						
			SEWAGE REMITS						
01017000	01017000 50507		20210691	2021 11	INV	P	6,586.00	110121	64370 SEWAGE REMIT 7/1 -
	002388 TREASURER STATE OF O	Q3/2021							
							ACCOUNT TOTAL	6,586.00	
			SEWAGE TRAVEL						
01017000	01017000 50560		20210761	2021 11	INV	P	142.80	110121	64395 MILEAGE REIMBURSEME
	001785 MAZAK STEVE	72477	20210761	2021 11	INV	P	44.24	111021	65198 MILEAGE REIMBURSEME
	001785 MAZAK STEVE	74152							
							187.04		
	007947 BRENT STEPHEN	72475	20210761	2021 11	INV	P	166.32	110121	64393 MILEAGE REIMBURSEME
	007947 BRENT STEPHEN	74130	20210761	2021 11	INV	P	182.00	111021	65196 MILEAGE REIMBURSEME
							348.32		
	011870 HARDIN KRISTA	72476	20210761	2021 11	INV	P	164.64	110121	64394 MILEAGE REIMBURSEME
	011870 HARDIN KRISTA	74134	20210761	2021 11	INV	P	197.68	111021	65197 MILEAGE REIMBURSEME
							362.32		
							ACCOUNT TOTAL	897.68	
			SEWAGE CONTRACT SERV						
01017000	01017000 50580		20210471	2021 11	INV	P	1,018.99	110321	64750 CREDIT CARD PROCESS
	001901 MEDINA COUNTY TREASU	SEPT 2021	20214953	2021 11	INV	P	123.07	110321	64750 CREDIT CARD PROCESS
	001901 MEDINA COUNTY TREASU	SEPT 2021							
							1,142.06		
	001931 MEDINA COUNTY SANITA	1121	20210666	2021 11	INV	P	48.00	110121	64367 EFFLUENT WASTEWATER
	001931 MEDINA COUNTY SANITA	1121	20214798	2021 11	INV	P	24.00	110121	64367 EFFLUENT WASTEWATER
							72.00		
							ACCOUNT TOTAL	1,214.06	
			SEWAGE TELEPHONE						
01017000	01017000 50616		20214534	2021 11	INV	P	10.72	110321	64759 CELL PHONE 10/17 -
	001578 VERIZON WIRELESS	9890792964							
							ACCOUNT TOTAL	10.72	
							ORG 01017000 TOTAL	8,708.46	
=====									
FUND 0101 SEWAGE PROGRAM							TOTAL:	8,708.46	
=====									

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
01025000								HEALTH DIST CAPI IMPROV ADMIN
01025000 50580								BH CAP IMPROV CONTR SVS
003430 DAVIDSON CONCRETE CO	5989	20214033	2021 11	INV	P	6,979.50	111721	65789 CONCRETE REPAIR
011869 E & L HEATING & AIR	26349	20214439	2021 11	INV	P	4,931.50	110321	64745 HVAC UNIT #9 COMPLE
011869 E & L HEATING & AIR	26349	20214631	2021 11	INV	P	800.00	110321	64745 SMOKE DETECTOR TEST
011869 E & L HEATING & AIR	26349	20214927	2021 11	INV	P	200.00	110321	64745 OUTDOOR DISCONNECT
						5,931.50		
						ACCOUNT TOTAL		12,911.00
						ORG 01025000 TOTAL		12,911.00
=====								
FUND 0102 HEALTH DISTRICT CAPITAL IMPROV						TOTAL:		12,911.00
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01077000								SOLID WASTE PROG
	01077000 50560								SOLID WASTE TRAVEL
	001945 KESSLER LANE	72478	20210761	2021 11	INV	P	13.44	110121	64396 MILEAGE REIMBURSEME
	001945 KESSLER LANE	74155	20210761	2021 11	INV	P	19.60	111021	65199 MILEAGE REIMBURSEME
							33.04		
	007947 BRENT STEPHEN	72475	20210761	2021 11	INV	P	10.64	110121	64393 MILEAGE REIMBURSEME
	007947 BRENT STEPHEN	74130	20210761	2021 11	INV	P	5.04	111021	65196 MILEAGE REIMBURSEME
							15.68		
							ACCOUNT TOTAL		48.72
	01077000 50616								SOLID WASTE TELEPHONE
	001578 VERIZON WIRELESS	9890792964	20214534	2021 11	INV	P	1.39	110321	64759 CELL PHONE 10/17 -
							ACCOUNT TOTAL		1.39
							ORG 01077000 TOTAL		50.11
=====									
	FUND 0107 SOLID WASTE PROGRAM						TOTAL:		50.11
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	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		20214835	2021	11	INV	P	201.88 110121 64366 CLAIMS RUN OUT	
	006750	THE J.P. FARLEY CORP 3307239		20214949	2021	11	INV	P	2,087.03 110321 64747 SOUTHERN SCRIPTS RE	
									2,288.91	
									ACCOUNT TOTAL 2,288.91	
01095000	59878								BH BENEFITS CIGNA HEALTH	
	006750	THE J.P. FARLEY CORP 000049362	0		2021	11	INV	P	80,795.58 112421 66729 DEC 2021	
									ACCOUNT TOTAL 80,795.58	
01095000	59879								BH BENEFITS HUMA VISION	
	001218	HUMANA INSURANCE COM 940980942	0		2021	11	INV	P	681.92 112221 66447 DEC 2021	
									ACCOUNT TOTAL 681.92	
01095000	59880								BH BENEFITS HUMA DENTAL	
	001218	HUMANA INSURANCE COM 940980942	0		2021	11	INV	P	4,943.10 112221 66447 DEC 2021	
									ACCOUNT TOTAL 4,943.10	
									ORG 01095000 TOTAL 88,709.51	
=====										
FUND 0109 HEALTH DISTRICT BENEFITS							TOTAL:			88,709.51
=====										

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YEAR/PERIOD: 2021/11 TO 2021/11									
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	001274673837	20214284	2021 11	INV	P	94.69	111721	65779 LIFE INS DEC 2021	
			ACCOUNT TOTAL			94.69			
01105018 50100			BH AS SUPPLIES						
000457 WALMART COMMUNITY	09/28/2021	20214471	2021 11	INV	P	38.86	111021	65171 MEETING EXPENSES	
000537 STAPLES BUSINESS ADV	3490184315	20214521	2021 11	INV	P	22.60	110821	64860 OFFICE SUPPLIES	
001115 HOME DEPOT CREDIT SE	4612593	20214696	2021 11	INV	P	6.97	111021	65190 PAD LOCK	
001224 HUNTINGTON NATIONAL	76296	20214831	2021 11	INV	P	54.99	112421	66730 APC BACKUP BATTERIE	
001636 GOVCONNECTION INC	71979127	20214705	2021 11	INV	P	193.50	110821	64864 REPLACEMENT BATTERI	
002903 REINHARDT SUPPLY COM	192672	20215206	2021 11	INV	P	52.61	112221	66441 FACIAL TISSUE	
002903 REINHARDT SUPPLY COM	192673	20215156	2021 11	INV	P	186.71	112221	66441 JANITORIAL SUPPLIES	
						239.32			
004008 W.B. MASON CO INC	224809662	20215052	2021 11	INV	P	26.76	111621	65421 SUPPLIES	
004150 UNITED SPORT APPAREL	1017232	20214572	2021 11	INV	P	44.00	110121	64401 SUPPLIES	
			ACCOUNT TOTAL			627.00			
01105018 50507			BH AS REMITS						
002390 OHIO DIVISION OF REA	OCT2021	20210299	2021 11	INV	P	207.50	111621	65414 BURIAL PERMIT REMIT	
			ACCOUNT TOTAL			207.50			
01105018 50560			BH AS TRAVEL						
001319 LESAK AMY	72245	20210688	2021 11	INV	P	.00	110121	64379 MILEAGE REIMBURSEME	
005876 BROWN RITA	73291	20210294	2021 11	INV	P	36.40	110821	64873 MILEAGE REIMBURSEME	
009471 SCHERRY THERESA	74228	20210294	2021 11	INV	P	12.32	111021	65181 MILEAGE REIMBURSEME	
011374 HEIBERT CHRISTINE	73714	20210294	2021 11	INV	P	8.40	111021	65178 MILEAGE REIMBURSEME	
011479 STUMP EMILY	74084	20210294	2021 11	INV	P	14.00	111021	65182 MILEAGE REIMBURSEME	
			ACCOUNT TOTAL			71.12			
01105018 50580			BH AS CONTR SERV						
000101 CLEVELAND CLINIC FOU	50316	20210322	2021 11	INV	P	83.00	110121	64397 HEALTH INCENTIVE SE	
000186 CINTAS CORPORATION	4099539641	20212708	2021 11	INV	P	14.60	111021	65203 CARPET RUNNERS	
000186 CINTAS CORPORATION	4100891875	20212708	2021 11	INV	P	14.60	111021	65203 CARPET RUNNERS	

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01105018 50610				BH AS OTHER EXP				
	005876 BROWN RITA	72487	20214431	2021 11	INV	P	871.80	110121	64400 MEDICARE TRANSITION
	005876 BROWN RITA	72488	20214894	2021 11	INV	P	148.50	110121	64400 MEDICARE REIMBURSEM
							1,020.30		
					ACCOUNT TOTAL		1,020.30		
	01105018 50616				BH AS TELEPHONES				
	000754 FRONTIER COMMUNICATI	72904	20210405	2021 11	INV	P	125.55	110321	64746 TELEPHONE 10/19 - 1
	001578 VERIZON WIRELESS	9890792964	20214534	2021 11	INV	P	97.80	110321	64759 CELL PHONE 10/17 -
	004003 FIRST COMMUNICATIONS	122454469	20212468	2021 11	INV	P	170.11	110821	64866 TELEPHONE OCT 2021
	004003 FIRST COMMUNICATIONS	122599474	20212468	2021 11	INV	P	154.96	112221	66437 TELEPHONE NOV 2021
							325.07		
					ACCOUNT TOTAL		548.42		
	01105018 50617				BH AS UTILITIES				
	000081 OHIO EDISON COMPANY	OCT 2021	20212339	2021 11	INV	P	458.74	111021	65173 UTILITY ELECTRIC #
	000253 COLUMBIA GAS OF OHIO	OCT 2021	20212292	2021 11	INV	P	42.74	110821	64870 UTILITY GAS # 13992
	001931 MEDINA COUNTY SANITA	OCT 2021	20212336	2021 11	INV	P	60.29	111021	65179 UTILITY WATER & SEW
					ACCOUNT TOTAL		561.77		
	01105018 50618				BH AS POSTAGE				
	009367 UPS	000026A1A4431	20210636	2021 11	INV	P	53.93	110121	64405 POSTAGE
	009367 UPS	000026A1A4441	20210636	2021 11	INV	P	78.57	111621	65416 POSTAGE
	009367 UPS	000026A1A4451	20210636	2021 11	INV	P	29.23	111621	65427 POSTAGE
	009367 UPS	000026A1A4461	20210636	2021 11	INV	P	47.62	112221	66446 POSTAGE
							209.35		
					ACCOUNT TOTAL		209.35		
	01105018 50780				BH AS EQUIPMENT				
	000579 NATIONAL OFFICE SERV	90579	20213643	2021 11	INV	P	1,915.00	110321	64757 KNEE SPACE CREDENZA
					ACCOUNT TOTAL		1,915.00		
					ORG 01105018 TOTAL		8,645.14		
	01105608				BH CH HIV PREV CONTRACT FY21				
	01105608 50560				BH CH HIV TRAVEL				
	002449 PHILLIPS HOLLY	74234	20214416	2021 11	INV	P	3.15	111021	65202 MILEAGE REIMBURSEME
					ACCOUNT TOTAL		3.15		

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YEAR/PERIOD: 2021/11 TO 2021/11													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION				
			ORG 01105608	TOTAL		3.15							
01105610			BH COVID-19	ENHANCED OPER									
01105610	50100		BH COVID EO	SUPPLIES									
009846	INFOUSA MARKETING IN	10003904995	20214288	2021 11	INV P	285.00	110121		64371	CITY DIRECTORIES			
			ACCOUNT TOTAL			285.00							
01105610	50580		BH COVID EO	CONTRACT SERVICES									
010007	PLATZBECKER MARY BET	11/8 - 11/10/2021	20214297	2021 11	INV P	172.50	112221		66445	CASE INVESTIGATION			
010007	PLATZBECKER MARY BET	69484	20214297	2021 11	INV P	362.25	111721		65776	CASE INVESTIGATION			
010007	PLATZBECKER MARY BET	73005	20214374	2021 11	INV P	86.25	110321		64748	CASE INVESTIGATION			
010007	PLATZBECKER MARY BET	73396	20214297	2021 11	INV P	293.25	110821		64875	CASE INVESTIGATION			
010007	PLATZBECKER MARY BET	74279	20214297	2021 11	INV P	345.00	111021		65209	CASE INVESTIGATION			
						1,259.25							
010338	ROBINETTE JANICE	72325	20214374	2021 11	INV P	103.50	110121		64383	CASE INVESTIGATION			
010338	ROBINETTE JANICE	72804	20214374	2021 11	INV P	172.50	110321		64741	CASE INVESTIGATION			
010338	ROBINETTE JANICE	74338	20214297	2021 11	INV P	207.00	111021		65211	CASE INVESTIGATION			
						483.00							
010821	POLKE CHERYL	71884	20214374	2021 11	INV P	396.76	110121		64360	CASE INVESTIGATION			
010821	POLKE CHERYL	72798	20214374	2021 11	INV P	215.63	110321		64739	CASE INVESTIGATION			
010821	POLKE CHERYL	73429	20214297	2021 11	INV P	301.88	110821		64876	CASE INVESTIGATION			
010821	POLKE CHERYL	74525	20214297	2021 11	INV P	228.56	111721		65767	CASE INVESTIGATION			
						1,142.83							
011363	HORNER SUSAN J	11/12 - 11/14/2021	20214297	2021 11	INV P	189.75	112221		66444	CASE INVESTIGATION			
011363	HORNER SUSAN J	71882	20214374	2021 11	INV P	133.69	110121		64359	CASE INVESTIGATION			
011363	HORNER SUSAN J	72803	20214374	2021 11	INV P	155.25	110321		64740	CASE INVESTIGATION			
011363	HORNER SUSAN J	73430	20214297	2021 11	INV P	86.25	110821		64877	CASE INVESTIGATION			
011363	HORNER SUSAN J	74282	20214297	2021 11	INV P	142.31	111021		65210	CASE INVESTIGATION			
						707.25							
011364	PHILLIPS MEGAN A	9/11 - 9/19/2021	20214297	2021 11	INV P	444.19	111721		65788	CASE INVESTIGATION			
011364	PHILLIPS MEGAN A	9/25 - 10/17/2021	20214297	2021 11	INV P	378.64	111721		65788	CASE INVESTIGATION			
						822.83							
011385	LEHR DIANE	11/8 - 11/12/2021	20214297	2021 11	INV P	664.12	112221		66443	CASE INVESTIGATION			
011385	LEHR DIANE	71877	20214374	2021 11	INV P	526.13	110121		64358	CASE INVESTIGATION			
011385	LEHR DIANE	71881	20214374	2021 11	INV P	284.63	110121		64358	CASE INVESTIGATION			
011385	LEHR DIANE	72796	20214374	2021 11	INV P	439.88	110321		64738	CASE INVESTIGATION			
011385	LEHR DIANE	73394	20214297	2021 11	INV P	431.25	110821		64874	CASE INVESTIGATION			
011385	LEHR DIANE	74278	20214297	2021 11	INV P	483.00	111021		65208	CASE INVESTIGATION			
						2,829.01							

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
					ACCOUNT TOTAL		7,244.17		
					ORG 01105610 TOTAL		7,529.17		
01105614					BH CH TUPC FY20				
01105614	50580				BH CH TUPC FY20 CONT SRVS				
009110	CITY OF BRUNSWICK	73023		20212389	2021 11 INV P		500.00	110321	64751 TOBACCO GRANT ACTIV
					ACCOUNT TOTAL		500.00		
					ORG 01105614 TOTAL		500.00		
01105618					BH COMM HEALTH ADMIN				
01105618	50100				BH CH ADMIN SUPPLIES				
000537	STAPLES BUSINESS ADV	3490631136		20214792	2021 11 INV P		139.25	110821	64861 OFFICE SUPPLIES
000726	MCKESSON MEDICAL-SUR	18604549		20214206	2021 11 INV P		876.85	110121	64381 MEDICAL SUPPLIES
000726	MCKESSON MEDICAL-SUR	18604607		20214206	2021 11 INV P		51.79	110121	64381 MEDICAL SUPPLIES
							928.64		
002244	MILES JESSICA	72483		20214890	2021 11 INV P		48.27	110121	64398 VOLUNTEER RECOGNITI
002903	REINHARDT SUPPLY COM	192672		20215206	2021 11 INV P		35.07	112221	66441 FACIAL TISSUE
002903	REINHARDT SUPPLY COM	192673		20215156	2021 11 INV P		124.47	112221	66441 JANITORIAL SUPPLIES
							159.54		
004150	UNITED SPORT APPAREL	1017232		20214572	2021 11 INV P		55.00	110121	64401 SUPPLIES
007816	AMAZON CAPITAL SERVI	1Y7G-PFR1-1CW3		20214496	2021 11 INV P		128.00	112221	66435 DIGITAL CAMERA & ST
					ACCOUNT TOTAL		1,458.70		
01105618	50540				BH CH ADMIN ADV & PRINT				
001224	HUNTINGTON NATIONAL	76296		20210944	2021 11 INV P		26.45	112421	66730 FACEBOOK ADVERTISIN
					ACCOUNT TOTAL		26.45		
01105618	50550				BH CH ADMIN TRAINING				
001224	HUNTINGTON NATIONAL	76296		20215412	2021 11 INV P		240.00	112421	66730 LONJAK EVALUATION C
					ACCOUNT TOTAL		240.00		
01105618	50560				BH CH ADMIN TRAVEL				
000031	PAVLAK PEGGY	74004		20214417	2021 11 INV P		9.52	111021	65183 MILEAGE REIMBURSEME
000969	LANG KATHY	72275		20214417	2021 11 INV P		33.60	110121	64380 MILEAGE REIMBURSEME
000969	LANG KATHY	OCT 2021		20210688	2021 11 INV P		60.48	111721	65774 MILEAGE REIMBURSEME
							94.08		

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YEAR/PERIOD: 2021/11 TO 2021/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION		
001319 LESAK AMY	72224	20214417	2021 11	INV	P	43.68	110121		64379	MILEAGE	REIMBURSEME
001319 LESAK AMY	72245	20210688	2021 11	INV	P	.00	110121		64379	MILEAGE	REIMBURSEME
001319 LESAK AMY	72293	20214417	2021 11	INV	P	124.00	110121		64379	MILEAGE	REIMBURSEME
						167.68					
001582 BUNCH JEANNIE	72219	20214417	2021 11	INV	P	17.36	110121		64377	MILEAGE	REIMBURSEME
001582 BUNCH JEANNIE	74008	20210688	2021 11	INV	P	27.44	111021		65187	MILEAGE	REIMBURSEME
001582 BUNCH JEANNIE	NOV 2021	20210688	2021 11	INV	P	12.88	111721		65775	MILEAGE	REIMBURSEME
						57.68					
002244 MILES JESSICA	74007	20210688	2021 11	INV	P	26.32	111021		65186	MILEAGE	REIMBURSEME
002449 PHILLIPS HOLLY	74235	20214417	2021 11	INV	P	2.09	111021		65202	MILEAGE	REIMBURSEME
002678 MCEVOY CATHY	72206	20214417	2021 11	INV	P	7.00	110121		64374	MILEAGE	REIMBURSEME
002678 MCEVOY CATHY	74005	20214417	2021 11	INV	P	52.08	111021		65184	MILEAGE	REIMBURSEME
						59.08					
005208 CORNELL LORETTA	74006	20210688	2021 11	INV	P	47.60	111021		65185	MILEAGE	REIMBURSEME
005622 ARNDT COQUETTE	72365	20210688	2021 11	INV	P	122.08	110121		64385	MILEAGE	REIMBURSEME
005622 ARNDT COQUETTE	72366	20210688	2021 11	INV	P	5.04	110121		64385	MILEAGE	REIMBURSEME
005622 ARNDT COQUETTE	OCT 2021	20210688	2021 11	INV	P	55.76	111721		65772	MILEAGE	REIMBURSEME
005622 ARNDT COQUETTE	OCT 2021	20214417	2021 11	INV	P	41.68	111721		65772	MILEAGE	REIMBURSEME
						224.56					
005749 HORST JANET	72199	20214417	2021 11	INV	P	8.69	110121		64373	MILEAGE	REIMBURSEME
005749 HORST JANET	OCT 2021	20210688	2021 11	INV	P	43.12	111721		65773	MILEAGE	REIMBURSEME
						51.81					
009442 KORNOWSKI MARSHA	72223	20214417	2021 11	INV	P	16.80	110121		64378	MILEAGE	REIMBURSEME
009458 OATES CONNEE	73639	20214417	2021 11	INV	P	109.97	111021		65174	MILEAGE	REIMBURSEME
009753 VARNDELL CLARA	74266	20210688	2021 11	INV	P	87.36	111021		65207	MILEAGE	REIMBURSEME
010817 MOORE STEPHANIE	72188	20214417	2021 11	INV	P	11.88	110121		64372	MILEAGE	REIMBURSEME
011356 MANHOFF STEPHANIE	72214	20214417	2021 11	INV	P	65.52	110121		64375	MILEAGE	REIMBURSEME
011356 MANHOFF STEPHANIE	73274	20214417	2021 11	INV	P	206.08	110821		64871	MILEAGE	REIMBURSEME
						271.60					
011357 SIBILSKI SHARON	72216	20214417	2021 11	INV	P	86.80	110121		64376	MILEAGE	REIMBURSEME
011357 SIBILSKI SHARON	74087	20214417	2021 11	INV	P	84.56	111021		65189	MILEAGE	REIMBURSEME
						171.36					

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	011650	ZINGALES SAMANTHA	73431	20214417	2021 11	INV P	47.60	110821	64878 MILEAGE REIMBURSEME
	011656	PARKHURST REBECCA	73641	20214417	2021 11	INV P	1.54	111021	65175 MILEAGE REIMBURSEME
				ACCOUNT TOTAL			1,458.53		
01105618	50580					BH CH ADMIN CONTR SRVS			
	000101	CLEVELAND CLINIC FOU	50316	20210322	2021 11	INV P	83.00	110121	64397 HEALTH INCENTIVE SE
	000101	CLEVELAND CLINIC FOU	50421	20210322	2021 11	INV P	83.00	111621	65413 HEALTH INCENTIVE OC
							166.00		
	000186	CINTAS CORPORATION	4099539641	20212708	2021 11	INV P	9.73	111021	65203 CARPET RUNNERS
	000186	CINTAS CORPORATION	4100891875	20212708	2021 11	INV P	9.73	111021	65203 CARPET RUNNERS
							19.46		
	000425	PITNEY BOWES GLOBAL	3314534629	20215212	2021 11	INV P	385.54	111721	65781 POSTAGE MACHINE LEA
	001118	SANMANDY ENTERPRISES	23275	20212246	2021 11	INV P	20.00	111621	65425 SHREDDER SERVICES
	001224	HUNTINGTON NATIONAL	76296	20210658	2021 11	INV P	44.19	112421	66730 MAIL CHIMP
	001795	OHIO STATE UNIVERSIT	CI-00035209	20212252	2021 11	INV P	101.50	111021	65180 INTERNET SEPT 2021
	002533	TOSHIBA BUSINESS SOL	5475206	20210687	2021 11	INV P	276.20	110321	64762 COLOR COPIER SEPT 2
	003492	THE PLOW GUYS LLC	4262	20215127	2021 11	INV P	145.02	111021	65204 OUTDOOR MAINTENANCE
	003851	MEDINA COUNTY PORT A	MCHD-051	20212247	2021 11	INV P	123.50	112221	66448 PORT AUTHORITY FIBE
	007425	RUMPKE OF NORTHERN O	1084905	20212490	2021 11	INV P	16.38	111721	65777 GARBAGE SERVICE
	007831	ACCESS INFORMATION P	9025307	20210327	2021 11	INV P	166.89	110121	64362 RECORDS STORAGE OCT
	007831	ACCESS INFORMATION P	9074338	20210327	2021 11	INV P	161.50	112221	66439 RECORDS STORAGE NOV
							328.39		
	011951	DATIX USA INC	SIN022076	20215102	2021 11	INV P	2,423.60	111021	65200 POLICY SOFTWARE
				ACCOUNT TOTAL			4,049.78		
01105618	50610					BH CH ADMIN OTHER EXP			
	000073	PLAIN DEALER	10200-52246769	20213106	2021 11	INV P	92.00	111021	65188 E EDITION SUBSCRIPT
	000073	PLAIN DEALER	10200-52246769	20215088	2021 11	INV P	197.48	111021	65188 E EDITION SUBSCRIPT
							289.48		
	000429	OHIO PUBLIC HEALTH A	03165	20210665	2021 11	INV P	75.00	111721	65786 ANNUAL DUES CORNELL
	000969	LANG KATHY	71897	20210671	2021 11	INV P	289.31	110121	64363 REIMBURSE MEDICARE

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000969 LANG KATHY	74995	20210671	2021 11	INV	P	289.31	112221	66449 REIMBURSE MEDICARE
							578.62		
	005208 CORNELL LORETTA	73289	20214291	2021 11	INV	P	456.30	110321	64761 REIMBURSE MEDICARE
	009458 OATES CONNEE	73558	20210779	2021 11	INV	P	276.50	111021	65169 MEDICARE TRANSITION
							ACCOUNT TOTAL		1,675.90
01105618 50616									BH CH ADMIN TELEPHONE
	001578 VERIZON WIRELESS	9890792964	20214534	2021 11	INV	P	691.64	110321	64759 CELL PHONE 10/17 -
	004003 FIRST COMMUNICATIONS	122454469	20212468	2021 11	INV	P	330.14	110821	64866 TELEPHONE OCT 2021
	004003 FIRST COMMUNICATIONS	122599474	20212468	2021 11	INV	P	299.59	112221	66437 TELEPHONE NOV 2021
							629.73		
							ACCOUNT TOTAL		1,321.37
01105618 50617									BH CH ADMIN UTILITIES
	000081 OHIO EDISON COMPANY	OCT 2021	20212339	2021 11	INV	P	326.27	111021	65173 UTILITY ELECTRIC #
	000081 OHIO EDISON COMPANY	OCT 2021	20214540	2021 11	INV	P	198.01	111021	65173 UTILITY ELECTRIC #
							524.28		
	000253 COLUMBIA GAS OF OHIO	OCT 2021	20212292	2021 11	INV	P	28.49	110821	64870 UTILITY GAS # 13992
	001931 MEDINA COUNTY SANITA	OCT 2021	20212336	2021 11	INV	P	68.90	111021	65179 UTILITY WATER & SEW
							ACCOUNT TOTAL		621.67
01105618 50780									BH CH ADMIN EQUIPMENT
	007816 AMAZON CAPITAL SERVI	1Y7G-PFR1-1CW3	20214496	2021 11	INV	P	699.36	112221	66435 DIGITAL CAMERA & ST
							ACCOUNT TOTAL		699.36
							ORG 01105618 TOTAL		11,551.76
01105657									BH CH WIC GRANT FY21
	01105657 50100								BH CH WIC GRANT FY21 SUPPLIES
	000537 STAPLES BUSINESS ADV	3489676646	20214061	2021 11	INV	P	10.39	110321	64735 OFFICE SUPPLIES
							ACCOUNT TOTAL		10.39
01105657 50580									BH CH WIC GRANT FY21 CONTR SVS
	002533 TOSHIBA BUSINESS SOL	5475206	20214610	2021 11	INV	P	10.81	110321	64762 COLOR COPIER SEPT 2
	002533 TOSHIBA BUSINESS SOL	5475206	20214617	2021 11	INV	P	1.02	110321	64762 COLOR COPIER SEPT 2
							11.83		
							ACCOUNT TOTAL		11.83

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	01105657 50616			BH CH WIC GRANT FY21 TELEPHONE		
	004003 FIRST COMMUNICATIONS	122454469	20212468	2021 11 INV P	.00 110821	64866 TELEPHONE OCT 2021
				ACCOUNT TOTAL	.00	
				ORG 01105657 TOTAL	22.22	
	01105665			BH CH COVID RESP SUPP GR FY21		
	01105665 50100			BH CH C19 RESP SUP SUPPLIES		
	000457 WALMART COMMUNITY	10/19/2021	20214833	2021 11 INV P	121.80 111021	65171 HOUSEHOLD ITEMS COV
	009137 BUEHLERS FOOD MARKET	1727575	20214930	2021 11 INV P	29,842.40 110321	64758 GIFT CARDS
				ACCOUNT TOTAL	29,964.20	
	01105665 50150			BH CH C19 RESP SUP MED SUPPLY		
	011309 RB SIGMA LLC	7859	20214961	2021 11 INV P	398.40 110821	64872 NEEDLES
				ACCOUNT TOTAL	398.40	
	01105665 50560			BH CH C19 RESP SUP TRAVEL		
	002678 MCEVOY CATHY	72202	20214519	2021 11 INV P	12.60 110121	64374 MILEAGE REIMBURSEME
	005749 HORST JANET	72196	20214519	2021 11 INV P	35.55 110121	64373 MILEAGE REIMBURSEME
	009458 OATES CONNEE	73638	20214519	2021 11 INV P	3.15 111021	65174 MILEAGE REIMBURSEME
	010817 MOORE STEPHANIE	72185	20214519	2021 11 INV P	48.60 110121	64372 MILEAGE REIMBURSEME
				ACCOUNT TOTAL	99.90	
	01105665 50580			BH CH C19 RESP SUP CONTR SVS		
	001224 HUNTINGTON NATIONAL	76296	20214832	2021 11 INV P	93.98 112421	66730 HOTEL COST
	002533 TOSHIBA BUSINESS SOL	5475206	20215025	2021 11 INV P	60.69 110321	64762 COLOR COPIER SEPT 2
	010817 MOORE STEPHANIE	001	20214902	2021 11 INV P	180.66 111021	65172 EPI SERVICES
	010817 MOORE STEPHANIE	002	20214902	2021 11 INV P	195.72 111721	65783 EPI SERVICES 11/3 -
					376.38	
				ACCOUNT TOTAL	531.05	
				ORG 01105665 TOTAL	30,993.55	
	01105666			BH CH TOBACCO USE PREV GR FY22		
	01105666 50100			BH CH TUPC FY22 SUPPLIES		
	001224 HUNTINGTON NATIONAL	76296	20213816	2021 11 INV P	200.00 112421	66730 GIFT CARDS
				ACCOUNT TOTAL	200.00	

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	01105666 50540				BH CH TUPC	FY22 ADV & PRINT			
	001224 HUNTINGTON NATIONAL	76296	20214633	2021 11	INV	P	180.43	112421	66730 TOBACCO FACEBOOK PO
	001224 HUNTINGTON NATIONAL	76296	20215144	2021 11	INV	P	500.00	112421	66730 FACEBOOK ADS TOBACC
							680.43		
					ACCOUNT TOTAL		680.43		
	01105666 50560				BH CH TUPC	FY22 TRAVEL			
	011656 PARKHURST REBECCA	73640	20214524	2021 11	INV	P	6.30	111021	65175 MILEAGE REIMBURSEME
					ACCOUNT TOTAL		6.30		
	01105666 50580				BH CH TUPC	FY22 CONTRACT SVS			
	002533 TOSHIBA BUSINESS SOL	5475206	20215025	2021 11	INV	P	9.22	110321	64762 COLOR COPIER SEPT 2
					ACCOUNT TOTAL		9.22		
					ORG 01105666 TOTAL		895.95		
	01105667				BH CH PHEP	GRANT FY22			
	01105667 50580				BH CH PHEP	FY22 CONTRACT SVS			
	002533 TOSHIBA BUSINESS SOL	5475206	20215025	2021 11	INV	P	3.26	110321	64762 COLOR COPIER SEPT 2
					ACCOUNT TOTAL		3.26		
					ORG 01105667 TOTAL		3.26		
	01105668				BH CH GET	VACC OHIO GRANT FY22			
	01105668 50560				BH CH GVO	FY22 TRAVEL			
	001319 LESAK AMY	72299	20214850	2021 11	INV	P	21.60	110121	64379 MILEAGE REIMBURSEME
					ACCOUNT TOTAL		21.60		
					ORG 01105668 TOTAL		21.60		
	01105669				BH CH MATERNAL	CH HLTH GR FY22			
	01105669 50100				BH CH MCH	FY22 SUPPLIES			
	000537 STAPLES BUSINESS ADV	3491342854	20214630	2021 11	INV	P	22.98	112221	66436 MEDIUM TOTE
					ACCOUNT TOTAL		22.98		
	01105669 50560				BH CH MCH	FY22 TRAVEL			
	009753 VARNDELL CLARA	74265	20215093	2021 11	INV	P	6.72	111021	65206 MILEAGE REIMBURSEME
					ACCOUNT TOTAL		6.72		
					ORG 01105669 TOTAL		29.70		
	01105681				BH CH INTEGR	NALOX GRANT FY23			
	01105681 50560				BH CH NALOX	FY23 TRAVEL			
	002449 PHILLIPS HOLLY	74232	20215122	2021 11	INV	P	5.40	111021	65202 MILEAGE REIMBURSEME

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					ACCOUNT TOTAL		5.40		
					ORG 01105681 TOTAL		5.40		
01105682					BH CH SAFE COMMUN GRANT FY22				
01105682	50560				BH CH SC FY22 TRAVEL				
009753	VARNDELL CLARA	74263		20215123	2021 11 INV P		3.36	111021	65205 MILEAGE REIMBURSEME
					ACCOUNT TOTAL		3.36		
01105682	50610				BH CH SC FY22 OTHER EXPENSES				
002421	MAIN STREET MEDINA	72772		20214933	2021 11 INV P		200.00	110321	64737 SPONSORSHIP CANDLEL
					ACCOUNT TOTAL		200.00		
					ORG 01105682 TOTAL		203.36		
01105683					BH CH WIC GRANT FY22				
01105683	50100				BH CH WIC FY22 SUPPLIES				
002903	REINHARDT SUPPLY COM	192672		20215206	2021 11 INV P		25.05	112221	66441 FACIAL TISSUE
002903	REINHARDT SUPPLY COM	192673		20215156	2021 11 INV P		88.91	112221	66441 JANITORIAL SUPPLIES
							113.96		
					ACCOUNT TOTAL		113.96		
01105683	50580				BH CH WIC FY22 CONTRACT SVS				
000186	CINTAS CORPORATION	4099539641		20215128	2021 11 INV P		6.95	111021	65203 CARPET RUNNERS
000186	CINTAS CORPORATION	4100891875		20215128	2021 11 INV P		6.95	111021	65203 CARPET RUNNERS
							13.90		
001118	SANMANDY ENTERPRISES	23275		20214906	2021 11 INV P		10.00	111621	65425 SHREDDER SERVICES
003492	THE PLOW GUYS LLC	4262		20215127	2021 11 INV P		103.58	111021	65204 OUTDOOR MAINTENANCE
003851	MEDINA COUNTY PORT A MCHD-051			20214905	2021 11 INV P		42.75	112221	66448 PORT AUTHORITY FIBE
007425	RUMPKE OF NORTHERN O	1084905		20215177	2021 11 INV P		11.70	111721	65777 GARBAGE SERVICE
010443	ONSOLVE LLC	15187747		20214959	2021 11 INV P		1,041.28	110321	64756 ONE CALL NOW
					ACCOUNT TOTAL		1,223.21		
01105683	50616				BH CH WIC FY22 TELEPHONE				
001578	VERIZON WIRELESS	9890792964		20214956	2021 11 INV P		137.91	110321	64759 CELL PHONE 10/17 -
004003	FIRST COMMUNICATIONS	122454469		20214972	2021 11 INV P		89.47	110821	64866 TELEPHONE OCT 2021
004003	FIRST COMMUNICATIONS	122599474		20214972	2021 11 INV P		82.65	112221	66437 TELEPHONE NOV 2021
							172.12		

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					ACCOUNT TOTAL		310.03		
01105683 50617					BH CH WIC FY22 UTILITIES				
000253	COLUMBIA GAS OF OHIO	OCT 2021	20215009	2021 11	INV P		20.35	110821	64870 UTILITY GAS # 13992
					ACCOUNT TOTAL		20.35		
					ORG 01105683 TOTAL		1,667.55		
01107018					BH ENVIR HEALTH GEN ADMIN				
01107018 50095					BH EH ADMIN LIFE INS				
001467	MUTUAL OF OMAHA	001274673837	20214284	2021 11	INV P		67.09	111721	65779 LIFE INS DEC 2021
					ACCOUNT TOTAL		67.09		
01107018 50100					BH EH ADMIN SUPPLIES				
000537	STAPLES BUSINESS ADV	3490631135	20214929	2021 11	INV P		289.53	110821	64862 OFFICE SUPPLIES
001224	HUNTINGTON NATIONAL	76296	20214831	2021 11	INV P		54.99	112421	66730 APC BACKUP BATTERIE
001926	MEDINA COUNTY PRINT	10/31/2021	20214877	2021 11	INV P		151.65	111621	65426 ENVIRONMENTAL ENVEL
001926	MEDINA COUNTY PRINT	10/31/2021	20214878	2021 11	INV P		85.08	111621	65426 ENVIRONMENTAL ENVEL
							236.73		
002903	REINHARDT SUPPLY COM	192672	20215206	2021 11	INV P		50.10	112221	66441 FACIAL TISSUE
002903	REINHARDT SUPPLY COM	192673	20215156	2021 11	INV P		177.82	112221	66441 JANITORIAL SUPPLIES
							227.92		
004008	W.B. MASON CO INC	224524693	20214929	2021 11	INV P		23.47	110821	64865 OFFICE SUPPLIES
004150	UNITED SPORT APPAREL	1017232	20214572	2021 11	INV P		80.00	110121	64401 SUPPLIES
					ACCOUNT TOTAL		912.64		
01107018 50560					BH EH ADMIN TRAVEL				
001785	MAZAK STEVE	72477	20210761	2021 11	INV P		40.88	110121	64395 MILEAGE REIMBURSEME
001785	MAZAK STEVE	74152	20210761	2021 11	INV P		33.60	111021	65198 MILEAGE REIMBURSEME
							74.48		
001945	KESSLER LANE	72478	20210761	2021 11	INV P		38.08	110121	64396 MILEAGE REIMBURSEME
001945	KESSLER LANE	74155	20210761	2021 11	INV P		65.52	111021	65199 MILEAGE REIMBURSEME
							103.60		
007947	BRENT STEPHEN	72475	20210761	2021 11	INV P		71.12	110121	64393 MILEAGE REIMBURSEME
009152	BURNETT MARK	72469	20210761	2021 11	INV P		232.96	110121	64387 MILEAGE REIMBURSEME
009152	BURNETT MARK	74090	20210761	2021 11	INV P		257.60	111021	65191 MILEAGE REIMBURSEME

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	004003	FIRST COMMUNICATIONS	122454469	20212468	2021	11	INV	P	192.79 110821	64866 TELEPHONE OCT 2021
	004003	FIRST COMMUNICATIONS	122599474	20212468	2021	11	INV	P	175.62 112221	66437 TELEPHONE NOV 2021
									368.41	
									ACCOUNT TOTAL	414.58
	01107018	50617								BH EH ADMIN UTILITES
	000081	OHIO EDISON COMPANY		20212339	2021	11	INV	P	436.89 111021	65173 UTILITY ELECTRIC #
	000253	COLUMBIA GAS OF OHIO		20212292	2021	11	INV	P	40.70 110821	64870 UTILITY GAS # 13992
	001931	MEDINA COUNTY SANITA		20212336	2021	11	INV	P	57.42 111021	65179 UTILITY WATER & SEW
									ACCOUNT TOTAL	535.01
	01107018	50618								BH EH ADMIN POSTAGE
	009367	UPS	000026A1A4451	20210636	2021	11	INV	P	4.03 111621	65427 POSTAGE
									ACCOUNT TOTAL	4.03
									ORG 01107018 TOTAL	6,379.57
	01109018									BH HEALTH CTR ADMIN
	01109018	50095								BH HC ADMIN LIFE INS
	001467	MUTUAL OF OMAHA	001274673837	20214284	2021	11	INV	P	160.31 111721	65779 LIFE INS DEC 2021
									ACCOUNT TOTAL	160.31
	01109018	50100								BH HC ADMIN SUPPLIES
	000457	WALMART COMMUNITY	10/04/2021	20214429	2021	11	INV	P	44.76 111021	65171 SUPPLIES FOOD
	000457	WALMART COMMUNITY	10/15/2021	20214735	2021	11	INV	P	17.44 111021	65171 DENTAL SUPPLIES
	000457	WALMART COMMUNITY	10/15/2021	20214871	2021	11	INV	P	2.62 111021	65171 DENTAL SUPPLIES
									64.82	
	000537	STAPLES BUSINESS ADV	3489676644	20214498	2021	11	INV	P	155.00 110321	64735 OFFICE SUPPLES
	000537	STAPLES BUSINESS ADV	3489676644	20214931	2021	11	INV	P	8.81 110321	64735 SUPPLIES
									163.81	
	000726	MCKESSON MEDICAL-SUR	18611241	20214466	2021	11	INV	P	15.59 110321	64743 MEDICAL SUPPLIES/ST
	000726	MCKESSON MEDICAL-SUR	18613722	20214466	2021	11	INV	P	512.87 110321	64743 MEDICAL SUPPLIES/ST
	000726	MCKESSON MEDICAL-SUR	18614450	20214466	2021	11	INV	P	14.48 110321	64743 MEDICAL SUPPLIES/ST
	000726	MCKESSON MEDICAL-SUR	18623342	20214466	2021	11	INV	P	6.14 110321	64743 MEDICAL SUPPLIES/ST
	000726	MCKESSON MEDICAL-SUR	18623342	20211806	2021	11	INV	P	1.11 110321	64743 SUPPLIES
	000726	MCKESSON MEDICAL-SUR	18625673	20214466	2021	11	INV	P	7.25 110321	64743 MEDICAL SUPPLIES/ST
									557.44	
	001224	HUNTINGTON NATIONAL	76296	20210261	2021	11	INV	P	29.44 112421	66730 AQUA CLEAR
	001224	HUNTINGTON NATIONAL	76296	20214683	2021	11	INV	P	141.00 112421	66730 SUPPLIES

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									170.44
	002248 NAVITOR INC	1266796	20214375	2021 11	INV	P	29.54	110121	64386 BUSINESS CARDS
	002248 NAVITOR INC	1371593	20214983	2021 11	INV	P	51.93	111621	65429 BUSINESS CARDS
									81.47
	002903 REINHARDT SUPPLY COM	192672	20215206	2021 11	INV	P	87.67	112221	66441 FACIAL TISSUE
	002903 REINHARDT SUPPLY COM	192673	20215156	2021 11	INV	P	311.18	112221	66441 JANITORIAL SUPPLIES
									398.85
	004150 UNITED SPORT APPAREL	1017232	20214572	2021 11	INV	P	32.00	110121	64401 SUPPLIES
	009021 DENTAL CITY	DCI1512472	20213586	2021 11	INV	P	23.89	110321	64753 DENTAL SUPPLIES
	009137 BUEHLERS FOOD MARKET	1651799	20210341	2021 11	INV	P	97.15	111721	65782 SUPPLIES
									ACCOUNT TOTAL
									1,589.87
	01109018 50150								BH HC ADMIN MED SUPPLIES
	000726 MCKESSON MEDICAL-SUR	18421910	20213132	2021 11	INV	P	131.94	110321	64744 MEDICAL SUPPLIES
	002617 PATTERSON DENTAL SUP	3015376672	20214551	2021 11	INV	P	8.19	111721	65785 MEDICAL/DENTAL SUPP
	002617 PATTERSON DENTAL SUP	3015911460	20214896	2021 11	INV	P	375.43	111621	65420 DENTAL SUPPLIES
									383.62
	009021 DENTAL CITY	DCI1510026	20214601	2021 11	INV	P	137.62	110321	64754 DENTAL SUPPLIES PRI
	009021 DENTAL CITY	DCI1511766	20214597	2021 11	INV	P	177.48	110321	64755 DENTAL SUPPLIES LID
	009021 DENTAL CITY	DCI1512722	20214601	2021 11	INV	P	137.62	110321	64754 DENTAL SUPPLIES PRI
	009021 DENTAL CITY	DCI1527418	20214895	2021 11	INV	P	525.24	111621	65424 DENTAL SUPPLIES
									977.96
	011676 HENRY SCHEIN INC	12256963	20214897	2021 11	INV	P	312.67	111621	65423 POLISHING POINTS &
									ACCOUNT TOTAL
									1,806.19
	01109018 50323								BH HC ADMIN PHARMACY
	001600 SANOFI PASTEUR INC	917604521	20210686	2021 11	INV	P	898.27	110821	64863 VACCINE
	003133 GLAXOSMITHKLINE PHAR	8253591869	20210695	2021 11	INV	P	2,128.03	110821	64869 VACCINE
									ACCOUNT TOTAL
									3,026.30
	01109018 50540								BH HC ADMIN ADV & PRINT
	001224 HUNTINGTON NATIONAL	76296	20210944	2021 11	INV	P	100.00	112421	66730 FACEBOOK ADVERTISIN
	004787 ALONOVUS CORP	10/07/2021	20215205	2021 11	INV	P	520.00	111721	65780 MEDINA WEEKLY NEWS

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	009226	GATEHOUSE NORTHEAST	0000259783	20214285	2021 11	INV P	300.00	110121	64364 JOB POSTING HC EXEC
						ACCOUNT TOTAL	920.00		
	01109018 50550					BH HC ADMIN TRAINING			
	001224	HUNTINGTON NATIONAL	76296	20214920	2021 11	INV P	100.00	112421	66730 OACHC UDS TRAINING
						ACCOUNT TOTAL	100.00		
	01109018 50560					BH HC ADMIN TRAVEL			
	001319	LESAK AMY	72245	20210688	2021 11	INV P	65.52	110121	64379 MILEAGE REIMBURSEME
	011859	LAISURE TINA	72360	20210688	2021 11	INV P	62.72	110121	64384 MILEAGE REIMBURSEME
	011952	LONJAK NATALIE	73656	20210688	2021 11	INV P	132.16	111021	65176 MILEAGE REIMBURSEME
						ACCOUNT TOTAL	260.40		
	01109018 50580					BH HC ADMIN CONTR SERV			
	000101	CLEVELAND CLINIC FOU	50316	20210322	2021 11	INV P	83.00	110121	64397 HEALTH INCENTIVE SE
	000133	MONARCA LANGUAGE SER	1005mb71	20214558	2021 11	INV P	151.36	110121	64402 INTERPRETER 10/05/2
	000133	MONARCA LANGUAGE SER	1012sc72	20214558	2021 11	INV P	134.56	110121	64402 INTERPRETER 10/12/2
	000133	MONARCA LANGUAGE SER	1026sc73	20214627	2021 11	INV P	134.56	111621	65415 INTERPRETER 10/26/2
	000133	MONARCA LANGUAGE SER	1028sc74	20214627	2021 11	INV P	74.56	111621	65415 INTERPRETER 10/28/2
	000133	MONARCA LANGUAGE SER	1028sc75	20214627	2021 11	INV P	60.00	111621	65417 INTERPRETER 10/28/2
							555.04		
	000186	CINTAS CORPORATION	4099539641	20212708	2021 11	INV P	24.34	111021	65203 CARPET RUNNERS
	000186	CINTAS CORPORATION	4100891875	20212708	2021 11	INV P	24.34	111021	65203 CARPET RUNNERS
							48.68		
	000425	PITNEY BOWES GLOBAL	3314534629	20215212	2021 11	INV P	85.59	111721	65781 POSTAGE MACHINE LEA
	000665	QUEST DIAGNOSTICS OF	9195620524	20210632	2021 11	INV P	468.74	111621	65419 LAB SERVICES OCT 20
	001118	SANMANDY ENTERPRISES	23275	20212246	2021 11	INV P	10.00	111621	65425 SHREDDER SERVICES
	001404	GREENLEAF FAMILY CEN	424371	20214539	2021 11	INV P	240.00	110321	64760 INTERPRETER 5/11/21
	001634	SALEM DENTAL LABORAT	OCT2021	20210326	2021 11	INV P	2,699.70	111621	65412 DENTURES OCT 2021
	001795	OHIO STATE UNIVERSIT	CI-00035209	20212252	2021 11	INV P	116.00	111021	65180 INTERNET SEPT 2021
	001901	MEDINA COUNTY TREASU	SEPT 2021	20210471	2021 11	INV P	111.44	110321	64750 CREDIT CARD PROCESS
	002533	TOSHIBA BUSINESS SOL	2497290 OCT 2021	20210462	2021 11	INV P	25.64	111021	65177 COPIER MAINTENANCE
	002533	TOSHIBA BUSINESS SOL	5475206	20210687	2021 11	INV P	2.70	110321	64762 COLOR COPIER SEPT 2
							28.34		

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	003492 THE PLOW GUYS LLC	4262	20215127	2021 11	INV	P	362.54	111021	65204 OUTDOOR MAINTENANCE
	003851 MEDINA COUNTY PORT A MCHD-051		20212247	2021 11	INV	P	665.00	112221	66448 PORT AUTHORITY FIBE
	007425 RUMPKE OF NORTHERN O 1084905		20212490	2021 11	INV	P	40.95	111721	65777 GARBAGE SERVICE
	007831 ACCESS INFORMATION P 9025307		20210327	2021 11	INV	P	10.77	110121	64362 RECORDS STORAGE OCT
	007831 ACCESS INFORMATION P 9074338		20210327	2021 11	INV	P	10.42	112221	66439 RECORDS STORAGE NOV
							21.19		
	010590 CB PRACTICE SOLUTION 254		20213228	2021 11	INV	P	1,350.00	111021	65201 EMR CONSULTANT APRI
	010590 CB PRACTICE SOLUTION 307		20213228	2021 11	INV	P	4,050.00	111021	65201 EMR CONSULTANT OCT
							5,400.00		
	011380 TRIZETTO PROVIDER SO 4HDY102100		20211076	2021 11	INV	P	1,322.98	110121	64382 ECW CLEARING HOUSE
	011951 DATIX USA INC SIN022076		20215102	2021 11	INV	P	1,575.34	111021	65200 POLICY SOFTWARE
			ACCOUNT TOTAL				13,834.53		
	01109018 50610				BH HC ADMIN	OTH EXP			
	001224 HUNTINGTON NATIONAL 76296		20212291	2021 11	INV	P	2.50	112421	66730 NPBD QUERIES
	001224 HUNTINGTON NATIONAL 76296		20212291	2021 11	INV	P	2.50	112421	66730 NPBD QUERIES
	001224 HUNTINGTON NATIONAL 76296		20214697	2021 11	INV	P	20.00	112421	66730 NATIONAL CERTIFICAT
							25.00		
	001275 MCCUNE T. SCOTT NOV 2021		20210778	2021 11	INV	P	127.00	111621	65428 MEDICARE TRANSITION
			ACCOUNT TOTAL				152.00		
	01109018 50616				BH HC ADMIN	TELEPHONES			
	001578 VERIZON WIRELESS 9890792964		20214534	2021 11	INV	P	195.60	110321	64759 CELL PHONE 10/17 -
	004003 FIRST COMMUNICATIONS 122454469		20212468	2021 11	INV	P	351.56	110821	64866 TELEPHONE OCT 2021
	004003 FIRST COMMUNICATIONS 122599474		20212468	2021 11	INV	P	320.26	112221	66437 TELEPHONE NOV 2021
							671.82		
			ACCOUNT TOTAL				867.42		
	01109018 50617				BH HC ADMIN	UTILITIES			
	000081 OHIO EDISON COMPANY OCT 2021		20212339	2021 11	INV	P	764.56	111021	65173 UTILITY ELECTRIC #
	000253 COLUMBIA GAS OF OHIO OCT 2021		20212292	2021 11	INV	P	71.24	110821	64870 UTILITY GAS # 13992
	001931 MEDINA COUNTY SANITA OCT 2021		20212336	2021 11	INV	P	100.48	111021	65179 UTILITY WATER & SEW
			ACCOUNT TOTAL				936.28		

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	01109018 50712								
	006750 THE J.P. FARLEY CORP	6234978	20214900	2021 11	INV	P	46.21	110121	64399 OVERPAYMENT REFUND
	011884 UNITED HEALTHCARE	74653	20214531	2021 11	INV	P	425.00	111721	65768 REFUND DENTAL
	011896 CRUZ JESSICA	71909	20214681	2021 11	INV	P	26.68	110121	64365 REFUND MED PRIVATE
	011964 POSTLE JOHN	74830	20215200	2021 11	INV	P	320.00	112221	66440 REFUND MED PRIVATE
	011965 OLIVIER SHIRLEY	74723	20215160	2021 11	INV	P	48.00	111721	65771 REFUND MED PRIVATE
							865.89		ACCOUNT TOTAL
							24,519.19		ORG 01109018 TOTAL
	01109062								
	01109062 50100								
	001115 HOME DEPOT CREDIT SE	5010119	20214836	2021 11	INV	P	41.76	111021	65190 SPRAY BOTTLES
	003101 FRIENDS OFFICE	1510766-0	20214728	2021 11	INV	P	646.44	110321	64752 MULTI-PURPOSE WIPES
	009879 MEDLINE INDUSTRIES	1971609466	20214901	2021 11	INV	P	7,173.91	111721	65770 EXAM GLOVES
	009879 MEDLINE INDUSTRIES	1971814693	20214901	2021 11	INV	P	278.33	111721	65770 EXAM GLOVES
	009879 MEDLINE INDUSTRIES	1971814693	20214728	2021 11	INV	P	.99	111721	65770 EXAM GLOVES
							7,453.23		ACCOUNT TOTAL
							8,141.43		ORG 01109062 TOTAL
	01109085								
	01109085 50323								
	008120 R&S NORTHEAST LLC	309647	20214380	2021 11	INV	P	19.67	110321	64742 PHARMCY
	008120 R&S NORTHEAST LLC	313481	20214380	2021 11	INV	P	74.26	110821	64867 PHARMCY
							93.93		ACCOUNT TOTAL
	01109085 50540								
	004077 THE WOMEN'S JOURNAL	2021557	20215266	2021 11	INV	P	400.00	111721	65790 OCT NOV ISSUE
							400.00		ACCOUNT TOTAL
	01109085 50580								
	009178 TOBIN JESSICA	11/10/2021	20212239	2021 11	INV	P	25.00	111721	65787 APRN CONTRACTOR 11/
	009178 TOBIN JESSICA	11/10/2021	20215256	2021 11	INV	P	136.00	111721	65787 APRN CONTRACTOR 11/
	009178 TOBIN JESSICA	71886	20212239	2021 11	INV	P	345.00	110121	64361 APRN CONTRACTOR 10/
	009178 TOBIN JESSICA	74810	20212239	2021 11	INV	P	184.00	111721	65778 APRN CONTRACTOR 10/

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								690.00
								ACCOUNT TOTAL 690.00
								ORG 01109085 TOTAL 1,183.93
01109087								BH HC HRSA ARPA H8F GRANT FY21
01109087	50150							BH HC HRSA ARPA H8F MED SUPP
	009879	MEDLINE INDUSTRIES	1970139092	20213127	2021 11	INV P		12.02 111721 65769 MEDICAL SUPPLIES
	009879	MEDLINE INDUSTRIES	1970139092	20214425	2021 11	INV P		2,242.66 111721 65769 MEDICAL SUPPLIES
								2,254.68
								ACCOUNT TOTAL 2,254.68
01109087	50540							BH HC HRSA ARPA H8F ADV & PRNT
	001932	MEDINA COUNTY TRANSI		20214241	2021 11	INV P		650.00 112221 66438 BUS WRAPS NOVEMBER
								ACCOUNT TOTAL 650.00
01109087	50610							BH HC HRSA ARPA H8F OTHER EXP
	001224	HUNTINGTON NATIONAL	76296	20214209	2021 11	INV P		1,299.00 112421 66730 WOLTERS KLUWER UP T
								ACCOUNT TOTAL 1,299.00
01109087	50780							BH HC HRSA ARPA H8F EQUIPMENT
	002617	PATTERSON DENTAL SUP	3015389932	20214554	2021 11	INV P		1,359.19 111721 65784 TRI-CLEAN ULTRASONI
								ACCOUNT TOTAL 1,359.19
								ORG 01109087 TOTAL 5,562.87
=====								
FUND 0110 BOARD OF HEALTH						TOTAL:		107,858.80
=====								

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	01127000								FOOD SERVICE PROGRAM	
	01127000	50507							FOOD SERVICE REMITS	
	002388	TREASURER STATE OF O Q3/2021	20210683	2021	11	INV P	84.00	110121	64404 RETAIL FOOD EST REM	
	002388	TREASURER STATE OF O Q3/2021	20211072	2021	11	INV P	882.00	110121	64403 FOOD SERVICE OPERAT	
							966.00			
							ACCOUNT TOTAL	966.00		
	01127000	50560							FOOD SERVICE TRAVEL	
	000083	O'CONNELL MELISSA 72473	20210761	2021	11	INV P	73.36	110121	64391 MILEAGE REIMBURSEME	
	000598	FERTAL BRANDY 72471	20210761	2021	11	INV P	114.80	110121	64389 MILEAGE REIMBURSEME	
	000598	FERTAL BRANDY 74095	20210761	2021	11	INV P	114.24	111021	65193 MILEAGE REIMBURSEME	
							229.04			
	001945	KESSLER LANE 72478	20210761	2021	11	INV P	32.48	110121	64396 MILEAGE REIMBURSEME	
	001945	KESSLER LANE 74155	20210761	2021	11	INV P	31.92	111021	65199 MILEAGE REIMBURSEME	
							64.40			
	002574	PASUIT JENNIFER 72474	20210761	2021	11	INV P	48.16	110121	64392 MILEAGE REIMBURSEME	
	002574	PASUIT JENNIFER 74118	20210761	2021	11	INV P	59.92	111021	65195 MILEAGE REIMBURSEME	
							108.08			
	003205	VEALEY LISA 72472	20210761	2021	11	INV P	84.00	110121	64390 MILEAGE REIMBURSEME	
	003205	VEALEY LISA 74115	20210761	2021	11	INV P	38.08	111021	65194 MILEAGE REIMBURSEME	
							122.08			
							ACCOUNT TOTAL	596.96		
	01127000	50580							FOOD SERVICE CONTR SERV	
	001901	MEDINA COUNTY TREASU SEPT 2021	20210471	2021	11	INV P	58.57	110321	64750 CREDIT CARD PROCESS	
							ACCOUNT TOTAL	58.57		
	01127000	50616							FOOD SERVICE TELEPHONE	
	001578	VERIZON WIRELESS 9890792964	20214534	2021	11	INV P	47.76	110321	64759 CELL PHONE 10/17 -	
							ACCOUNT TOTAL	47.76		
							ORG 01127000 TOTAL	1,669.29		
=====										
	FUND 0112 FOOD SERVICE PROGRAM						TOTAL:	1,669.29	=====	
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	01147000				WELL PROGRAM - ENVIRONMENTAL H			
	01147000 50560				WELL TRAVEL			
	001785 MAZAK STEVE	72477	20210761	2021 11	INV P	5.04	110121	64395 MILEAGE REIMBURSEME
	001945 KESSLER LANE	74155	20210761	2021 11	INV P	14.56	111021	65199 MILEAGE REIMBURSEME
	007947 BRENT STEPHEN	72475	20210761	2021 11	INV P	30.80	110121	64393 MILEAGE REIMBURSEME
	007947 BRENT STEPHEN	74130	20210761	2021 11	INV P	16.24	111021	65196 MILEAGE REIMBURSEME
						47.04		
	011870 HARDIN KRISTA	72476	20210761	2021 11	INV P	23.52	110121	64394 MILEAGE REIMBURSEME
	011870 HARDIN KRISTA	74134	20210761	2021 11	INV P	45.92	111021	65197 MILEAGE REIMBURSEME
						69.44		
					ACCOUNT TOTAL	136.08		
	01147000 50580				WELL CONTR SERV			
	000649 EASTERN LAB SERVICES	91509761	20210309	2021 11	INV P	238.00	110121	64369 LAB TESTS SEPT 2021
	001901 MEDINA COUNTY TREASU	SEPT 2021	20210471	2021 11	INV P	6.66	110321	64750 CREDIT CARD PROCESS
					ACCOUNT TOTAL	244.66		
	01147000 50616				WELL TELEPHONE			
	001578 VERIZON WIRELESS	9890792964	20214534	2021 11	INV P	2.51	110321	64759 CELL PHONE 10/17 -
					ACCOUNT TOTAL	2.51		
					ORG 01147000 TOTAL	383.25		
=====								
	FUND 0114 WELL PROGRAM				TOTAL:	383.25		
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
01157000							CAMPGROUND PROGRAM -ENVIRONMEN
01157000 50616							CAMPGROUND TELEPHONE
001578 VERIZON WIRELESS	9890792964		20214534 2021 11	INV P	.42	110321	64759 CELL PHONE 10/17 -
				ACCOUNT TOTAL	.42		
				ORG 01157000 TOTAL	.42		
=====							
FUND 0115 CAMPGROUND PROGRAM					TOTAL:	.42	
=====							

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
01177000			SWIMMING POOL PROGRAM - ENVIRO			
01177000 50560			SWIMMING POOL TRAVEL			
001945 KESSLER LANE	72478	20210761	2021 11 INV P	15.12	110121	64396 MILEAGE REIMBURSEME
			ACCOUNT TOTAL	15.12		
01177000 50616			SWIMMING POOL TELEPHONE			
001578 VERIZON WIRELESS	9890792964	20214534	2021 11 INV P	2.08	110321	64759 CELL PHONE 10/17 -
			ACCOUNT TOTAL	2.08		
			ORG 01177000 TOTAL	17.20		
=====						
FUND 0117 SWIMMING POOL PROGRAM				TOTAL:	17.20	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
SHARED EXPENSES									
01204100	50100								SHARED EXPENSES SUPPLIES
000537	STAPLES BUSINESS ADV	010521092	20211878	2021	11	INV P	102.74	111621	65388 inv#8064106684, inv
000963	GRAPHIC ENTERPRISES	010521092	20211878	2021	11	INV P	19.80	111621	65386 inv#21ar1126559, in
ACCOUNT TOTAL							122.54		
SHARED EXPENSES CONTR SERVICES									
01204100	50580								
001044	APOLLO PEST CONTROL	010521092	20212224	2021	11	INV P	71.00	112221	66270 inv#11103, inv date
001901	MEDINA COUNTY TREASU	010521092	20214982	2021	11	INV P	9,666.66	110821	64926 JFS Portion of Ener
002114	GREENKEEPERS LAWN &	21477	20212318	2021	11	INV P	112.00	111621	65505 JFS LAWN SERVICE OC
002114	GREENKEEPERS LAWN &	21477	20214982	2021	11	INV P	68.00	111621	65505 JFS LAWN SERVICE OC
							180.00		
002619	KONE INC	010521092	20212716	2021	11	INV P	118.57	111621	65445 Elevator maintenanc
002908	RENTWEAR INC	010521092	20211950	2021	11	INV P	32.86	112221	66271 inv#829123, inv dat
002908	RENTWEAR INC	010521092	20212224	2021	11	INV P	10.70	112221	66271 inv#829123, inv dat
							43.56		
007831	ACCESS INFORMATION P	010521092	20211950	2021	11	INV P	464.14	110121	64226 inv#9025289, inv da
007831	ACCESS INFORMATION P	010521092	20211950	2021	11	INV P	3.81	110121	64226 inv#9025288, inv da
007831	ACCESS INFORMATION P	010521092	20212224	2021	11	INV P	112.82	110121	64226 inv#8986340, inv da
							580.77		
010033	AUTOMATION MAILING &	010521092	20212716	2021	11	INV P	249.50	112221	66275 inv#0000119660, inv
011736	WELLS FARGO FINANCI	010521092	20214819	2021	11	INV P	1,632.00	112421	66674 inv#5017629386, inv
011877	DATA CAPTURE GROUP L	010521092	20212224	2021	11	INV P	1,282.48	110121	64333 Inv 3066 & 3078 for
ACCOUNT TOTAL							13,824.54		
SHARED EXPENSES TELEPHONE									
01204100	50616								
000754	FRONTIER COMMUNICATI	010521092	20210190	2021	11	INV P	118.84	111021	65150 acct#21615912570728
000754	FRONTIER COMMUNICATI	010521092	20214476	2021	11	INV P	56.82	111721	65738 acct#33072264650923
000754	FRONTIER COMMUNICATI	010521092	20214476	2021	11	INV P	60.78	112421	66673 acct#33072293250324
000754	FRONTIER COMMUNICATI	010521092	20214476	2021	11	INV P	60.78	112421	66673 acct#33072198540401
							297.22		
001578	VERIZON WIRELESS	010521092	20214476	2021	11	INV P	23.61	112221	66266 medina co jfs wirel
001578	VERIZON WIRELESS	010521092	20214352	2021	11	INV P	359.59	110321	64719 Inv 9890100651 - Ho
001578	VERIZON WIRELESS	010521092	20214352	2021	11	INV P	304.17	112421	66705 Inv 9892303896 - Ho
001578	VERIZON WIRELESS	020521092	20214352	2021	11	INV P	57.91	112421	66705 Inv 9892303896 - L:

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YEAR/PERIOD: 2021/11 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
001578 VERIZON WIRELESS	020521092	20214352	2021 11	INV	P	57.91	110321	64719 Inv 9890100651 - La	
001578 VERIZON WIRELESS	030521092	20214352	2021 11	INV	P	438.86	112421	66705 Inv 9892303896 - Su	
001578 VERIZON WIRELESS	030521092	20214476	2021 11	INV	P	206.02	112221	66266 medina co jfs wirel	
001578 VERIZON WIRELESS	030521092	20210190	2021 11	INV	P	448.91	110321	64718 Inv 9890100651 for	
						1,896.98			
004003 FIRST COMMUNICATIONS	010521092	20210190	2021 11	INV	P	6.46	110121	64227 inv#122454468, inv	
						ACCOUNT TOTAL			2,200.66
01204100 50617						SHARED EXPENSES UTILITIES			
000081 OHIO EDISON COMPANY	010521092	20215153	2021 11	INV	P	2,680.17	112421	66671 acct#110010528336,	
000253 COLUMBIA GAS OF OHIO	010521092	20213309	2021 11	INV	P	241.71	110321	64707 acct#15401548001000	
001915 CITY OF MEDINA	010521092	20213309	2021 11	INV	P	340.32	111721	65735 acct#10209001, serv	
						ACCOUNT TOTAL			3,262.20
						ORG 01204100 TOTAL			19,409.94
41104112						PUB ASST ELIGIBILITY SERVICES			
41104112 50100						ELIGIBILITY SERV SUPPLIES			
000537 STAPLES BUSINESS ADV	020521092	20210192	2021 11	INV	P	30.74	111621	65388 inv#8064106684, inv	
007816 AMAZON CAPITAL SERVI	020521092	20210192	2021 11	INV	P	199.99	111021	65151 inv#lvxdxkw3hqhh, i	
						ACCOUNT TOTAL			230.73
41104112 50250						ELIGIBILITY SERV PRC			
000081 OHIO EDISON COMPANY	158510051	20214373	2021 11	INV	P	1,124.88	110121	64229 v# 14978,acct#11014	
000081 OHIO EDISON COMPANY	445510051	20214522	2021 11	INV	P	183.74	112221	66273 v#15042, acct#11014	
						1,308.62			
000390 CROSS CREEK APARTMEN	445510051	20214373	2021 11	INV	P	990.00	110121	64235 v#15019, prevent ev	
000585 DUECKER RICHARD	445510051	20214373	2021 11	INV	P	2,000.00	110121	64233 v#14970, prevent ev	
001125 HEROLD FAMILY AUTOMO	242510050	20214522	2021 11	INV	P	1,214.29	111621	65390 v#15046, vin#jn8as5	
001915 CITY OF MEDINA	445510051	20214373	2021 11	INV	P	148.11	110121	64230 v#15013, acct#12724	
003107 GATEWAY TIRE & SERVI	242510050	20214522	2021 11	INV	P	460.61	112221	66274 v#15024,vin#kndj2a	
003484 KINGSTON ESTATES MAN	158510051	20214522	2021 11	INV	P	714.00	111621	65389 v#14958, prevent ev	
004378 WADSWORTH UTILITIES	158510051	20214373	2021 11	INV	P	317.78	110121	64234 v#15000, acct#10326	
004378 WADSWORTH UTILITIES	445510051	20214522	2021 11	INV	P	1,858.50	112221	66272 v#15054, acct#20720	
						2,176.28			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
005628 SPM PROPERTIES LLC	445510051	20214373	2021 11	INV	P	972.50	110821	64767 v#15034, prevent ev	
005628 SPM PROPERTIES LLC	445510051	20214522	2021 11	INV	P	1,120.00	111721	65737 v#14999, prevent ev	
						2,092.50			
008405 MONTEREY APRARTMENTS	445510051	20214373	2021 11	INV	P	917.00	110821	64768 v#15030, prevent ev	
009119 CONRAD'S TIRE SERVIC	242510050	20214522	2021 11	INV	P	500.00	111721	65736 v#14723,vin#knagd12	
009410 ORLANDI ELAINE	445510051	20214373	2021 11	INV	P	1,100.00	110121	64236 v#15017, prevent ev	
				ACCOUNT TOTAL		13,621.41			
41104112 50580				ELIGIBILITY SERV	CONTR SERV				
000506 TRI-COUNTY JOBS FOR	224510050	20214267	2021 11	INV	P	10,837.80	110821	64925 Sept. 2021 Job Deve	
002377 OHIO CSEA DIRECTOR'S	020521092	20214267	2021 11	INV	P	48.14	110121	64282 Medina JFS Clear Lo	
				ACCOUNT TOTAL		10,885.94			
41104112 50581				ELIGIBILITY SERV	PURCH OF SERV				
005316 MADRIGAL CHRISTOPHER	850510050F	20211625	2021 11	INV	P	6.38	111621	6552 Travel (AB) 7/14,7/	
011546 AMSTUTZ TIFFANY	850510050F	20211625	2021 11	INV	P	11.20	111621	6546 Travel (AW,TW) 9/24	
				ACCOUNT TOTAL		17.58			
				ORG 41104112 TOTAL		24,755.66			
41124122				PUBLIC ASSIST-CCMEP SWE					
41124122 50580				PUB ASSIST CCMEP	SWE CONTR SVS				
000506 TRI-COUNTY JOBS FOR	401510050	20214134	2021 11	INV	P	23,606.59	110821	64925 CCMEP TANF SWE for	
000506 TRI-COUNTY JOBS FOR	404510050	20212533	2021 11	INV	P	18,025.65	110821	64925 CCMEP TANF SWE - Pr	
						41,632.24			
				ACCOUNT TOTAL		41,632.24			
				ORG 41124122 TOTAL		41,632.24			
41124123				PUBLIC ASSIST-CCMEP REGULAR					
41124123 50580				PUB ASSIST CCMEP	REG CONTR SVS				
000506 TRI-COUNTY JOBS FOR	404510050	20213939	2021 11	INV	P	32,146.53	110821	64925 CCMEP TANF Professi	
				ACCOUNT TOTAL		32,146.53			
				ORG 41124123 TOTAL		32,146.53			
41134129				PUBLIC ASSIST-SOCIAL SERV					
41134129 50100				PUB ASSIST SOCIAL SERV	SUPPLIE				
000537 STAPLES BUSINESS ADV	030521092	20214772	2021 11	INV	P	110.76	111621	65388 inv#8064106684, inv	

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	007816 AMAZON CAPITAL SERVI	030521092	20214041	2021 11	INV	P	13.98	111021	65151 inv#17txr4nl6wyr, i
	007816 AMAZON CAPITAL SERVI	030521092	20214041	2021 11	INV	P	19.97	111021	65151 inv#1vxdxkw3hghh, i
	007816 AMAZON CAPITAL SERVI	030521092	20214772	2021 11	INV	P	182.48	112221	66267 inv#17kwdxflp6k9, i
							216.43		
	011615 CAPITAL ONE	030521092	20214041	2021 11	INV	P	44.64	110321	64711 Acct#606247 Totes f
							ACCOUNT TOTAL		
							371.83		
41134129 50560									
	002137 STEIN SUSAN	030521092	20214331	2021 11	INV	P	813.25	112221	66279 general travel 10/1
	003622 ZWEIFEL CINDY	030521092	20214331	2021 11	INV	P	74.91	112221	66281 general travel 9/2-
	003656 BRYANT YVONNE	030521092	20214331	2021 11	INV	P	650.30	110121	64220 general travel 9/1-
	006566 WILCOXSON JAMIRA	030521092	20214331	2021 11	INV	P	648.53	111621	65387 general travel 9/13
	007132 JOHNSON CAITLIN	030521092	20214331	2021 11	INV	P	936.70	112221	66278 general travel 10/4
	007669 TAYLOR MARISSA	030521092	20214251	2021 11	INV	P	115.36	110121	64224 pre-approved travel
	007669 TAYLOR MARISSA	030521092	20214331	2021 11	INV	P	235.65	110121	64224 general travel 9/10
	007669 TAYLOR MARISSA	030521092	20214331	2021 11	INV	P	230.10	112221	66277 general travel 10/7
							581.11		
	008529 ZEILMANN COURTNEY	030521092	20214331	2021 11	INV	P	398.50	111621	65365 general travel 9/2-
	009285 SAKIE STEPHANIE	030521092	20214331	2021 11	INV	P	235.15	112221	66280 general travel 9/29
	009334 GILBERT JENNA	030521092	20214331	2021 11	INV	P	332.81	110121	64221 general travel 09/2
	009334 GILBERT JENNA	030521092	20214655	2021 11	INV	P	468.61	110821	64769 general travel 10/7
							801.42		
	009543 BAKER REGINA	030521092	20214331	2021 11	INV	P	154.28	111621	65364 general travel 10/1
	010001 TOTH ALEXA	030521092	20214331	2021 11	INV	P	277.82	111621	65363 general travel 10/1
	011442 CONNER NISHAYLA	030521092	20214331	2021 11	INV	P	157.52	110121	64222 general travel 9/3-
	011442 CONNER NISHAYLA	030521092	20214331	2021 11	INV	P	166.32	112221	66276 general travel 10/5
							323.84		
	011838 ZWEIFEL STACEY	030521092	20214331	2021 11	INV	P	128.52	110121	64225 general travel 8/26
	011844 HAIGHT CASSIE	030521092	20214331	2021 11	INV	P	435.05	110121	64223 general travel 9/8-
	011939 CARO ROSALIND	030521092	20214331	2021 11	INV	P	360.64	111621	65362 general travel 9/28

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
					ACCOUNT TOTAL		6,820.02		
41134129 50580					PUB ASSIST SOCIAL SERV CONTR S				
001887	MEDINA COUNTY OOA	741510051	20210591	2021 11	INV P		631.73	110821	64924 10/25/2021 invoice
002388	TREASURER STATE OF O	030521092	20210594	2021 11	INV P		945.00	110121	64231 inv#0300299, inv da
007812	CAMILLY AMANDA	030521092	20210594	2021 11	INV P		1,830.13	110821	64927 9-29 to 10-4-2021 L
007812	CAMILLY AMANDA	030521092	20211025	2021 11	INV P		2,269.87	110821	64927 9-29 to 10-4-2021 L
							4,100.00		
007857	HEDDEN LAYNE	030521092	20211025	2021 11	INV P		184.68	111621	6565 Oct 2021 reimbursem
007857	HEDDEN LAYNE	030521092	20214987	2021 11	INV P		2,239.70	111621	6565 October 2021 Foster
							2,424.38		
					ACCOUNT TOTAL		8,101.11		
41134129 50581					PUB ASSIST SOCIAL SERV PUR SRV				
002456	THE CHILDREN'S CENTE	030521092	20210200	2021 11	INV P		2,625.00	110121	64237 november 21 visitat
					ACCOUNT TOTAL		2,625.00		
41134129 50610					PUB ASSIST SOCIAL SERV OTH EXP				
001277	INTEGRITY VERIFICATI	27961DTHD	20211132	2021 11	INV P		230.00	111621	65487 JFS EMPLOYEE SCREEN
001846	THE GAZETTE	030521092	20211132	2021 11	INV P		56.25	112221	66268 a/r:13071694, ord:2
001846	THE GAZETTE	030521092	20212170	2021 11	INV P		28.49	112221	66268 a/r:13071694, ord:2
001846	THE GAZETTE	030521092	20215096	2021 11	INV P		52.00	112221	66268 a/r:13071694, ord:2
001846	THE GAZETTE	030521092	20215096	2021 11	INV P		136.74	112221	66268 a/r:13071695, ord:2
001846	THE GAZETTE	030521092	20215096	2021 11	INV P		123.06	112221	66268 a/r:13071691, ord:2
001846	THE GAZETTE	030521092	20215096	2021 11	INV P		123.06	112221	66268 a/r:13071690, ord:2
001846	THE GAZETTE	030521092	20215096	2021 11	INV P		135.22	112221	66268 a/r:13071693, ord:2
							654.82		
					ACCOUNT TOTAL		884.82		
					ORG 41134129 TOTAL		18,802.78		
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	FUND 0120 PUBLIC ASSISTANCE				TOTAL:		136,747.15		
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01362200		INDIGENT GUARDIANSHIP							
01362200 50610		INDIGENT GUARDIAN OTH EXP							
000133	MONARCA LANGUAGE SER	CCP21MLS1021sk02	20212903	2021	11	INV P	170.00	111621	65455 INTERPRETER
003606	ADAPTIVE RESOURCES A	21 07 GI 38 & 41	20212903	2021	11	INV P	500.00	110821	64941 EVALUATIONS 9/3 & 9
011947	STANO, ARIC J	21 07 GI 38	20212903	2021	11	INV P	390.00	111621	65456 ATTY FEE 21 05 GI 3
		ACCOUNT TOTAL					1,060.00		
		ORG 01362200 TOTAL					1,060.00		
=====									
	FUND 0136	INDIGENT GUARDIANSHIP				TOTAL:	1,060.00		
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	01455100								CHILD SUPPORT
	01455100 50100								CHILD SUPP ENF SUPPLIES
	000537 STAPLES BUSINESS ADV	050521092	20214616	2021 11	INV	P	130.25	111621	65388 inv#8064106684, inv
	005190 WHITE SLANSKY KIMBER	050521092	20213336	2021 11	INV	P	71.49	110321	64709 Reimbursement-3 Hea
							ACCOUNT TOTAL		201.74
	01455100 50580								CHILD SUPP ENF CONTRACT SER
	000963 GRAPHIC ENTERPRISES	050521092	20212828	2021 11	INV	P	14.27	112421	66702 Inv#21AR1134128 Cop
	002377 OHIO CSEA DIRECTOR'S	050521092	20214474	2021 11	INV	P	350.73	110121	64282 Medina CSEA Clear L
	002912 US BANK	050521092	20214474	2021 11	INV	P	105.00	110321	64708 Inv#455226498 CSEA
							ACCOUNT TOTAL		470.00
	01455100 50610								CHILD SUPP ENF OTHER EXP
	000064 THE REED WAREHOUSES	050521092	20210664	2021 11	INV	P	118.80	112221	66312 Inv#0024238 Storage
	000363 CITY OF CLEVELAND	050521092	20210664	2021 11	INV	P	25.00	112221	66313 Death Certificate f
	003333 OHIO DEPARTMENT OF H	050521092	20210664	2021 11	INV	P	21.50	110121	64283 Death Certificate f
	003333 OHIO DEPARTMENT OF H	050521092	20210664	2021 11	INV	P	21.50	111621	65288 Death Certificate f
							43.00		
	004712 WAYNE COUNTY HEALTH	050521092	20210664	2021 11	INV	P	25.00	112221	66314 Death Certificate f
							ACCOUNT TOTAL		211.80
							ORG 01455100 TOTAL		883.54
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	FUND 0145 CHILD SUPPORT ENFORCEMENT						TOTAL:		883.54
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YEAR/PERIOD: 2021/11 TO 2021/11	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 & 21476	20211431	2021	11	INV P	210.00	111621	65505 HSC LAWN SERVICE OC
	002114	GREENKEEPERS LAWN & 21476	20215040	2021	11	INV P	30.00	111621	65505 HSC LAWN SERVICE OC
							240.00		
	002908	RENTWEAR INC 829125	20210420	2021	11	INV P	34.39	111621	65264 CONTRACT SERVICES
	004149	UNIVERSAL PROTECTION 11863403	20210421	2021	11	INV P	833.14	110121	64344 HSC GUARD SERVICE
	004149	UNIVERSAL PROTECTION 11920050	20210421	2021	11	INV P	798.25	111621	65265 HSC GUARD SERVICE
							1,631.39		
							ACCOUNT TOTAL		1,905.78
	01464152	50616							FIRST STOP HSC TELEPHONES
	000754	FRONTIER COMMUNICATI 33072396991122885	20210419	2021	11	INV P	40.02	110121	64346 TELEPHONE
							ACCOUNT TOTAL		40.02
							ORG 01464152 TOTAL		1,945.80
=====									
	FUND 0146	FIRST STOP-HSC					TOTAL:		1,945.80
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YEAR/PERIOD: 2021/11 TO 2021/11	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	203924279001	20210365	2021 11	INV	P	100.64	112421	66737 ADAMH SUPPLIES
	001926 MEDINA COUNTY PRINT	PRINT SHOP ENVELOPES	20210365	2021 11	INV	P	33.25	112421	66736 ADAMH SUPPLIES
	002080 MONROE SYSTEMS FOR B	IN224217	20210365	2021 11	INV	P	69.41	112421	66738 ADAMH SUPPLIES
							203.30		ACCOUNT TOTAL
	01504150 50230								MENTAL HEALTH BOARD CONTRACT R
	009073 MERITECH INC.	IN1251438	20210363	2021 11	INV	P	63.71	112421	66739 ADAMH COPIER MAINTENANCE
							63.71		ACCOUNT TOTAL
	01504150 50540								MENTAL HEALTH BOARD ADVERTISING
	001846 THE GAZETTE	50034390	20210362	2021 11	INV	P	416.00	112421	66742 ADAMH ADVERTISING
							416.00		ACCOUNT TOTAL
	01504150 50560								MENTAL HEALTH BOARD TRAVEL
	009386 SHELTON TIFFANY	TS MILEAGE	20210361	2021 11	INV	P	20.16	112421	66740 ADAMH TRAVEL
							20.16		ACCOUNT TOTAL
	01504150 50580								MENTAL HEALTH BOARD CONTRACT S
	000080 CATHY'S HOUSE	318	20213424	2021 11	INV	P	3,750.00	112421	66752 ADAMH MISC CONSULTANTS
	000080 CATHY'S HOUSE	320	20214768	2021 11	INV	P	3,013.58	112421	66752 CONTRACT SERVICES
							6,763.58		
	000412 CATHOLIC CHARITIES C	OCTOBER SERVICES	20212908	2021 11	INV	P	1,932.28	112421	66751 CCS - CONTRACT SERVICES
	000438 COMMUNITY ASSESSMENT	NOVEMBER SERVICES	20213424	2021 11	INV	P	322.71	112421	66754 ADAMH MISC CONSULTANTS
	000603 OHIO GUIDESTONE	OCTOBER SERVICES	20210782	2021 11	INV	P	12,334.46	112421	66757 OG MH SERVICES
	000603 OHIO GUIDESTONE	OCTOBER SERVICES	20213844	2021 11	INV	P	18,983.77	112421	66757 OG AOD SERVICES
							31,318.23		
	001030 ALTERNATIVE PATHS IN	AP GRANT SERVICES	20210354	2021 11	INV	P	5,699.98	112421	66749 AP MH GRANTS
	001030 ALTERNATIVE PATHS IN	OCT SCREENING	20210354	2021 11	INV	P	1,155.00	112421	66750 AP MH GRANTS
	001030 ALTERNATIVE PATHS IN	OCTOBER AOD	20210353	2021 11	INV	P	685.71	112421	66750 AP AOD SERVICES
	001030 ALTERNATIVE PATHS IN	OCTOBER CONTRACT SER	20214844	2021 11	INV	P	19,041.58	112421	66749 CONTRACT SERVICES
	001030 ALTERNATIVE PATHS IN	OCTOBER MH SERVICES	20214844	2021 11	INV	P	139,509.36	112421	66750 CONTRACT SERVICES
	001030 ALTERNATIVE PATHS IN	OCTOBER SERVICES	20213434	2021 11	INV	P	4,994.63	112421	66749 CONTRACT SERVICES
	001030 ALTERNATIVE PATHS IN	OCTOBER SERVICES	20213434	2021 11	INV	P	13,805.90	112421	66750 CONTRACT SERVICES
	001030 ALTERNATIVE PATHS IN	OCTOBER SERVICES	20210353	2021 11	INV	P	5,576.75	112421	66749 AP AOD SERVICES
							190,468.91		

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	001887 MEDINA COUNTY OOA	SENIOR PREVENTION SE	20213424	2021 11	INV	P	2,600.00	112421	66756 ADAMH MISC CONSULTA
	005203 THE LCADA WAY	OCTOBER SERVICES	20213424	2021 11	INV	P	5,265.47	112421	66755 ADAMH MISC CONSULTA
	007027 CHILDREN'S CENTER OF	ADAMH01	20213840	2021 11	INV	P	3,000.00	112421	66753 OTHER EXPENSES
	009487 CLARK, SCHAEFER, HAC	20250614	20213839	2021 11	INV	P	1,146.75	112421	66743 ADAMH MISC CONSULTA
	009916 HOPE RECOVERY COMMUN	MONTHLY CONTRACT	20213841	2021 11	INV	P	7,500.00	112421	66759 HRC CONTRACT SERVIC
	010408 PNC BANK NATIONAL AS	1274, ADAMH	20213839	2021 11	INV	P	29.98	111521	6538 NCH SOFTWARE LICENS
	010408 PNC BANK NATIONAL AS	1274, ADAMH	20213839	2021 11	INV	P	127.67	111521	6538 ADOBE LICENSEADAMH
							157.65		
	011779 DANIELLE M. PIERCE L	CIVIL COMMITMENTS	20213424	2021 11	INV	P	300.00	112421	66758 ADAMH MISC CONSULTA
		ACCOUNT TOTAL					250,775.58		
	01504150 50610	MENTAL HEALTH BOARD							OTHER EXPE
	000563 DISTILLATA CO	2356195	20211179	2021 11	INV	P	29.70	112421	66745 ADAMH MISC EXP
	000754 FRONTIER COMMUNICATI	3307239642-112288-5	20211201	2021 11	INV	P	64.39	112421	66746 ADAMH OTHER EXPENSE
	001205 ARMSTRONG CABLE SERV	October Armstrong	20211965	2021 11	INV	P	71.95	112421	66748 ADAMH MISC EXP
	002488 MEDINA COUNTY SCHOOL	MSCRT TS	20211179	2021 11	INV	P	75.00	112421	66747 ADAMH MISC EXP
	002787 PROVANTAGE LLC	9098910	20211965	2021 11	INV	P	1,414.25	112421	66741 ADAMH MISC EXP
	009137 BUEHLERS FOOD MARKET	1607522	20211179	2021 11	INV	P	110.26	112421	66744 ADAMH MISC EXP
	010408 PNC BANK NATIONAL AS	1274, ADAMH	20211201	2021 11	INV	P	52.00	111521	6538 GAZETTE SUBSCRIPTIO
	010408 PNC BANK NATIONAL AS	1274, ADAMH	20211201	2021 11	INV	P	63.18	111521	6538 WALMART BOARD SUPPL
							115.18		
		ACCOUNT TOTAL					1,880.73		
		ORG 01504150 TOTAL					253,359.48		
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	FUND 0150 MENTAL HEALTH BOARD						TOTAL:		253,359.48
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	41514151								ADAMH TITLE 20	
	41514151	50580							ADAMH TITLE 20 CONTR SERV	
	001030	ALTERNATIVE PATHS IN TITL	20214194	2021	11	INV P	5,000.00	112421	66750 AP TXX SERVICES	
							ACCOUNT TOTAL		5,000.00	
							ORG 41514151 TOTAL		5,000.00	
	41514152								ADAMH BLOCK GRANT	
	41514152	50580							ADAMH BLOCK GRANT CONTR SERV	
	001030	ALTERNATIVE PATHS IN MH/FORENSIC	20213837	2021	11	INV P	7,867.20	112421	66750 AP MH BLK GRANTS	
							ACCOUNT TOTAL		7,867.20	
							ORG 41514152 TOTAL		7,867.20	
	41514153								ADAMH AOD	
	41514153	50580							ADAMH AOD CONTRACT SERVICES	
	001030	ALTERNATIVE PATHS IN OCTOBER SOR SERVICES	20213421	2021	11	INV P	7,228.21	112421	66749 AP SOR SERVICES	
	009916	HOPE RECOVERY COMMUN FAMILY PEER SUPPORT	20211963	2021	11	INV P	1,541.54	112421	66760 HRC SOR SERVICES	
							ACCOUNT TOTAL		8,769.75	
							ORG 41514153 TOTAL		8,769.75	
	41514154								ADAMH SAPT	
	41514154	50580							ADAMH SAPT CONTRACT SERVICES	
	001030	ALTERNATIVE PATHS IN OCTOBER SAPT	20210746	2021	11	INV P	23,474.01	112421	66750 SAPT CONTRACT SERVI	
	001030	ALTERNATIVE PATHS IN OCTOBER SERVICES	20210746	2021	11	INV P	20,396.84	112421	66749 SAPT CONTRACT SERVI	
							43,870.85			
							ACCOUNT TOTAL		43,870.85	
							ORG 41514154 TOTAL		43,870.85	
=====										
	FUND 0152 ADAMH BOARD-FEDERAL PROGRAM					TOTAL:	65,507.80	=====		

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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	OCT SUPPLIES	20214185	2021 11	INV	P	573.74	112421	66734 HOUSING SUPPLIES	
		ACCOUNT TOTAL				573.74			
01544150 50580		ADAMH HOUSING OPER CONTR SVS							
000902 COLEMAN PROFESSIONAL	OCTOBER #401980	20210333	2021 11	INV	P	45.00	112421	66732 HOUSING MISC CONTRA	
001030 ALTERNATIVE PATHS IN	OCT HOUSING SERVICES	20214866	2021 11	INV	P	7,395.57	112421	66731 HOUSING CONTRACT SE	
001030 ALTERNATIVE PATHS IN	OCT HUD	20215293	2021 11	INV	P	13,192.00	112421	66731 HUD CONTRACT SERVIC	
						20,587.57			
002060 MEDINA METROPOLITAN	HUD PM & MAINT	20215293	2021 11	INV	P	2,813.00	112421	66734 HUD CONTRACT SERVIC	
002060 MEDINA METROPOLITAN	OCT RA & FEES	20214866	2021 11	INV	P	12,078.67	112421	66733 HOUSING CONTRACT SE	
002060 MEDINA METROPOLITAN	PM & MAINT	20214866	2021 11	INV	P	7,528.47	112421	66734 HOUSING CONTRACT SE	
						22,420.14			
004358 TC ARCHITECTS INC	INV #17554	20210333	2021 11	INV	P	1,074.32	112421	66735 HOUSING MISC CONTRA	
004358 TC ARCHITECTS INC	INV #S 17553 &54	20214866	2021 11	INV	P	5,517.85	112421	66735 HOUSING CONTRACT SE	
						6,592.17			
		ACCOUNT TOTAL				49,644.88			
01544150 50617		ADAMH HOUSING OPER UTILITIES							
002060 MEDINA METROPOLITAN	OCT HOUSING SERVICES	20214184	2021 11	INV	P	4,166.11	112421	66734 MISC HOUSING CONTRA	
002060 MEDINA METROPOLITAN	OCT UTILITIES	20215310	2021 11	INV	P	908.66	112421	66734 HOUSING UTILITIES	
						5,074.77			
		ACCOUNT TOTAL				5,074.77			
01544150 50780		ADAMH HOUSING OPER EQUIP							
002060 MEDINA METROPOLITAN	HH IMPROV	20213822	2021 11	INV	P	2,037.54	112421	66734 ADAMH CAPITAL EQPT	
		ACCOUNT TOTAL				2,037.54			
		ORG 01544150 TOTAL				57,330.93			
41504151		ADAMH - HUD							
41504151 50100		ADAMH HUD SUPPLIES							
002060 MEDINA METROPOLITAN	OCT HUD SUPPLIES	20210330	2021 11	INV	P	167.00	112421	66734 HUD SUPPLIES	
		ACCOUNT TOTAL				167.00			
41504151 50617		ADAMH HUD UTILITIES							
002060 MEDINA METROPOLITAN	OCT HUD UTILITES	20210328	2021 11	INV	P	1,068.00	112421	66734 HUD UTILITIES	

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ACCOUNT TOTAL 1,068.00

ORG 41504151 TOTAL 1,235.00

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FUND 0154 ADAMH BOARD-HOUSING OPERATION TOTAL: 58,565.93

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	01654000								DRUG TASK FORCE MCDAC
	01654000 50610								LAW ENF TRUST DTF OTHER EXPENS
	000207	VERIZON WIRELESS 9890537265	20214854	2021 11	INV	P	62.48	110121	64534 OTHER - CONTINGENCY
	000563	DISTILLATA CO 2360430, 2376781	20215079	2021 11	INV	P	37.40	111021	65133 CONTINGENCY: WATER
	003870	OHIO TACTICAL OFFICE 21TRNG-0897	20214856	2021 11	INV	P	330.00	110121	64544 OTHER: TRAINING 307
	004008	W.B. MASON CO INC 224341930	20215079	2021 11	INV	P	36.77	111021	65132 CONTINGENCY: CUPS A
	006391	LIGHTSPEED HOSTING 15727	20215076	2021 11	INV	P	425.00	111021	65130 CONTINGENCY: INTERN
	006391	LIGHTSPEED HOSTING 15986	20215076	2021 11	INV	P	425.00	111021	65130 CONTINGENCY: INTERN
							850.00		
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	182.97	111521	6538 PIES & PINTS, GROUP
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	220.00	111521	6538 DOUBLE TREE, 301 RO
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	220.00	111521	6538 DOUBLE TREE, 302 RO
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	220.00	111521	6538 DOUBLE TREE, 303 RO
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	220.00	111521	6538 DOUBLE TREE, 304 RO
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	220.00	111521	6538 DOUBLE TREE, 305 RO
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	220.00	111521	6538 DOUBLE TREE, 306 RO
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	110.00	111521	6538 DOUBLE TREE, 307 RO
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	1,500.00	111521	6538 NARCO, CONFERENCE C
	010408	PNC BANK NATIONAL AS 6568 DTF	20215078	2021 11	INV	P	4.33	111521	6538 USPS, CERTIFIED LET
							3,117.30		
	011615	CAPITAL ONE STATEMENT 1638290991	20215079	2021 11	INV	P	15.48	111021	65131 CONTINGENCY: PLATES
							ACCOUNT TOTAL		4,449.43
							ORG 01654000 TOTAL		4,449.43
=====									
	FUND 0165	LAW ENFORCEMENT TRUST-DTF					TOTAL:		4,449.43
=====									

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01694000								DRUG TASK FORCE FY 21-22
	01694000 50100								DRUG TASK FORCE SUPPLIES
	000113	SIRCHIE FINGER PRINT 0515879-IN	20214847	2021 11	INV	P	88.81	110121	64542 SUPPLIES: TEST SWIP
	001087	VANCE'S LAW ENFORCEM 3832280-IN	20214847	2021 11	INV	P	790.52	110121	64543 SUPPLIES: AMMO
	004008	W.B. MASON CO INC 224341930	20215077	2021 11	INV	P	8.96	111021	65132 SUPPLIES: BINDER CL
	007816	AMAZON CAPITAL SERVI 13VW-RMRD-JN9J	20214847	2021 11	INV	P	263.97	111021	65123 SUPPLIES: PORTABLE
	011615	CAPITAL ONE STATEMENT1638290991	20215077	2021 11	INV	P	62.90	111021	65131 SUPPLIES: BABY AND
							ACCOUNT TOTAL		1,215.16
	01694000 50580								DRUG TASK FORCE CONTRACT SVS
	001718	MAGLOCLEN 6098	20215072	2021 11	INV	P	400.00	111021	65126 CNTRCT SRVC: MEMBER
	001915	CITY OF MEDINA 11769-001	20214853	2021 11	INV	P	28.00	110121	64537 CONTRACT SERVICES:
	001955	MEDINA POSTMASTER P.O. BOX 1643	20214853	2021 11	INV	P	146.00	110121	64538 CNTRCT SRVCS: PO BO
	002313	TRITECH SOFTWARE SYS 331991	20214578	2021 11	INV	P	330.00	110121	64536 CNTRCT SRVCS: FIELD
	002313	TRITECH SOFTWARE SYS 331991	20214853	2021 11	INV	P	552.00	110121	64536 CNTRCT SRVCS: FIELD
							882.00		
	002764	LAUDATO DEBORAH 151	20215072	2021 11	INV	P	200.00	111021	65125 CONTRACT SERVICES:
							ACCOUNT TOTAL		1,656.00
	01694000 50600								DRUG TASK FORCE GASOLINE
	002912	US BANK 8692526682145	20215071	2021 11	INV	P	701.37	112221	66502 GASOLINE: OCTOBER 2
							ACCOUNT TOTAL		701.37
	01694000 50616								DRUG TASK FORCE TELEPHONE
	000207	VERIZON WIRELESS 9890537265	20214855	2021 11	INV	P	869.28	110121	64534 TELEPHONE: CELL SER
	000754	FRONTIER COMMUNICATI 3307259801-122908-5	20214855	2021 11	INV	P	32.12	110121	64535 TELEPHONE: TELEPHON
	004003	FIRST COMMUNICATIONS 122454479	20214855	2021 11	INV	P	6.09	112221	66501 TELEPHONE: LONG DIS
							ACCOUNT TOTAL		907.49
	01694000 50780								DRUG TASK FORCE EQUIPMENT
	007816	AMAZON CAPITAL SERVI 14ML-6NLH-XDWT	20214849	2021 11	INV	P	359.99	111021	65123 EQUIPMENT: IPAD FOR
	007816	AMAZON CAPITAL SERVI 1671-DYMK-GVYR	20214849	2021 11	INV	P	104.00	111021	65123 EQUIPMENT: IPAD CAS
	007816	AMAZON CAPITAL SERVI 1L49-FWQ6-HWQT	20214849	2021 11	INV	P	94.88	111021	65123 EQUIPMENT: IPAD PEN
	007816	AMAZON CAPITAL SERVI 1MH7-LN7T-WJWK	20215073	2021 11	INV	P	329.00	111021	65123 EQUIPMENT: IPAD FOR
	007816	AMAZON CAPITAL SERVI 1NL4-H41D-9JTJ	20214849	2021 11	INV	P	21.10	111021	65123 EQUIPMENT: LAPTOP D
	007816	AMAZON CAPITAL SERVI 1NL4-H41D-9JTJ	20215073	2021 11	INV	P	68.78	111021	65123 EQEQUIPMENT: LAPTOP

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

CHECK RUN CHECK

DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
						977.75	
011633 ZERO9 HOLSTERS	3051	20215073	2021 11	INV	P	360.00 111021	65124 EQUIPMENT: BELT CAS
				ACCOUNT TOTAL		1,337.75	
				ORG 01694000 TOTAL		5,817.77	
=====							
FUND 0169 DRUG TASK FORCE FY 21-22						TOTAL:	5,817.77
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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	01754200								REAL ESTATE ASSESSMENT	
	01754200 50560								RE ASSESS TRAVEL	
	000029	COUNTY AUDITOR'S ASS REGISTRATION	20215067	2021	11	INV P	250.00	111621	65541 REGISTRATION FOR CA	
	010408	PNC BANK NATIONAL AS 1048 AUDITOR	20214718	2021	11	INV P	21.00	111521	6538 GREATER MEDINA CHAM	
		ACCOUNT TOTAL					271.00			
	01754200 50580								RE ASSESS CONTR SVS	
	002731	ESRI 94116488	20211124	2021	11	INV P	978.00	110121	64530 ARCGIS ONLINE CREAT	
	002731	ESRI 94116488	20211124	2021	11	INV P	978.00	110121	64530 ARCGIS ONLINE CREAT	
							1,956.00			
	003506	SPALDING/EMIG COMPAN 117125	20213824	2021	11	INV P	2,250.00	110821	64902 APPRAISAL REPORT -	
	006224	ARMSTRONG & OKEY INC 211806	20211124	2021	11	INV P	85.00	111621	65543 BTA HEARING - MINIM	
		ACCOUNT TOTAL					4,291.00			
	01754200 50610								RE ASSESS OTH EXP	
	003317	ACCESS INFORMATION P 9057065	20212264	2021	11	INV P	42.50	112221	66282 MICROFILM STORAGE/N	
		ACCOUNT TOTAL					42.50			
		ORG 01754200 TOTAL					4,604.50			
=====										
	FUND 0175 REAL ESTATE ASSESSMENT						TOTAL:	4,604.50	=====	
=====										

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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01802300								AUTO TITLE
	01802300	50100							AUTO TITLE SUPPLIES
	000537	STAPLES BUSINESS ADV	3488985474	20210398	2021	11	INV	P	195.83 110121 64496 VARIOUS OFFICE SUPP
	000537	STAPLES BUSINESS ADV	3488985476	20210398	2021	11	INV	P	100.00 110121 64496 VARIOUS OFFICE SUPP
									295.83
	009120	YOUNG PHYLLIS	74593	20210398	2021	11	INV	P	11.37 112221 66480 BATTERIES FOR ALARM
	009906	MIHALKO ROBERT	72211	20210398	2021	11	INV	P	11.73 110121 64497 PACKING TAPE
	009939	LAW MARGARET	73703	20210398	2021	11	INV	P	12.79 111621 65440 SHARPIE GEL PENS
									ACCOUNT TOTAL 331.72
	01802300	50560							AUTO TITLE TRAVEL
	000010	OHIO CLERK OF COURTS	75343	20215332	2021	11	INV	P	160.00 112421 66706 RES NO 21-1063 OHIO
	000010	OHIO CLERK OF COURTS	75345	20215332	2021	11	INV	P	160.00 112421 66706 RES NO 21-1063 OHIO
									320.00
									ACCOUNT TOTAL 320.00
	01802300	50580							AUTO TITLE CONTRACT SERVICES
	000186	CINTAS CORPORATION	4092930317	20210397	2021	11	INV	P	39.84 110121 64493 MATS FOR FOYER - WA
	000186	CINTAS CORPORATION	4098281594	20210397	2021	11	INV	P	50.65 110121 64493 MATS FOR FOYER - WA
	000186	CINTAS CORPORATION	4098869703	20210397	2021	11	INV	P	114.00 110121 64493 MATS FOR FOYER - ME
	000186	CINTAS CORPORATION	4099167531	20210397	2021	11	INV	P	90.51 111621 65437 MATS FOR FOYER - BR
	000186	CINTAS CORPORATION	4099617228	20210397	2021	11	INV	P	50.65 110821 64897 MATS FOR FOYER - WA
	000186	CINTAS CORPORATION	4100469023	20210397	2021	11	INV	P	90.51 112221 66478 MATS FOR BRUNSWICK
									436.16
	004223	JANI-KING OF CLEVELA	CLE11210293	20210397	2021	11	INV	P	679.12 111621 65438 NOVEMBER OFFICE CLE
	004496	SECURICOM INC	9414	20210397	2021	11	INV	P	209.70 111621 65439 SECURITY MONITORING
									ACCOUNT TOTAL 1,324.98
	01802300	50610							AUTO TITLE OTHER EXPENSES
	000563	DISTILLATA CO	74646	20213971	2021	11	INV	P	46.00 112221 66484 DRINKING WATER CHAR
	006582	ELECTRONIC MERCHANT	SI198820	20213971	2021	11	INV	P	1,206.00 110121 64494 MERCHANT PROCESSING
	006582	ELECTRONIC MERCHANT	SI199813	20213971	2021	11	INV	P	5.00 112221 66483 CREDIT CARD MONTHLY
	006582	ELECTRONIC MERCHANT	SI199814	20213971	2021	11	INV	P	1,236.00 112221 66483 MERCHANT PROCESSING
	006582	ELECTRONIC MERCHANT	SI199816	20213971	2021	11	INV	P	5.00 112221 66483 MONTHLY CREDIT CARD
	006582	ELECTRONIC MERCHANT	SI199817	20213971	2021	11	INV	P	843.00 112221 66483 MERCHANT PROCESSING
									3,295.00
									ACCOUNT TOTAL 3,341.00

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	01802300 50616								AUTO TITLE TELEPHONE
	000754 FRONTIER COMMUNICATI	72203	20210394	2021 11	INV	P	95.37	110121	64495 FAX CHARGES FOR TIT
	000754 FRONTIER COMMUNICATI	72942	20210394	2021 11	INV	P	129.45	110821	64898 FAX CHARGES FOR MED
							224.82		
	004003 FIRST COMMUNICATIONS	122599472	20210394	2021 11	INV	P	17.39	112221	66479 LONG DISTANCE MEDIN
							ACCOUNT TOTAL	242.21	
	01802300 50617								AUTO TITLE UTILITIES
	000081 OHIO EDISON COMPANY	73704	20210390	2021 11	INV	P	309.56	111621	65441 ELECTRIC USAGE FOR
	000253 COLUMBIA GAS OF OHIO	72945	20210390	2021 11	INV	P	38.01	110821	64899 GAS USAGE FOR BRUNS
	000253 COLUMBIA GAS OF OHIO	73705	20210390	2021 11	INV	P	39.77	111621	65442 GAS USAGE FOR MEDIN
							77.78		
	000777 DOMINION EAST OHIO	73707	20210390	2021 11	INV	P	44.96	111621	65443 GAS USAGE FOR WADSW
	002728 BRIXMOR OPERATING PA	1866026JUL2021W	20210390	2021 11	INV	P	13.69	112221	66482 WATER CHARGES BRUNS
	002728 BRIXMOR OPERATING PA	1866026JUL2021W	20210390	2021 11	INV	P	43.77	112221	66482 SEWER CHARGES FOR B
							57.46		
	004378 WADSWORTH UTILITIES	73708	20210390	2021 11	INV	P	126.50	111621	65444 ELECTRIC USAGE FOR
	005376 CORPORATE SERVICES C	PCSOP0949952	20210390	2021 11	INV	P	65.00	112221	66481 TRASH BRUNSWICK TIT
							ACCOUNT TOTAL	681.26	
	01802300 50710								AUTO TITLE RENT
	000003 STRAND COMPANY LTD	73696	20212918	2021 11	INV	P	1,263.38	111621	65434 DECEMBER RENT FOR W
	002126 MACEDONIA PROPERTY M	73698	20212918	2021 11	INV	P	3,969.66	111621	65436 NOVEMBER RENT & ELE
	002728 BRIXMOR OPERATING PA	73697	20212918	2021 11	INV	P	3,134.04	111621	65435 DECEMBER RENT FOR B
							ACCOUNT TOTAL	8,367.08	
							ORG 01802300 TOTAL	14,608.25	
=====									
	FUND 0180 AUTO TITLE						TOTAL:	14,608.25	
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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
01812300				COURT IMAGING		
01812300 50610				COURT IMAGING OTHER EXPENSES		
000201 AMERICAN FINANCIAL R 74228357			20210268	2021 11 INV P	130.50 111621	65409 COPIER LEASE
				ACCOUNT TOTAL	130.50	
				ORG 01812300 TOTAL	130.50	
=====						
	FUND 0181 COURT IMAGING			TOTAL:	130.50	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
01832100		JUVENILE COURT COMPUTR				
01832100 50610		JUV CT COMPUTER OTH EXP				
002570	COURTVIEW JUSTICE SO	MOMEDIJPOH03	20212726	2021 11 INV P	6,000.00 110821	64942 COURTVIEW TO 7/31/2
		ACCOUNT TOTAL			6,000.00	
		ORG 01832100 TOTAL			6,000.00	
=====						
	FUND 0183	JUVENILE COURT COMPUTER		TOTAL:	6,000.00	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
01842200		PROBATE COURT COMPUTER								
01842200	50610	PROB CT COMPUTER OTH EXP								
	002570	COURTVIEW JUSTICE SO MOMEDIJPOH03	20212743	2021	11	INV P	247.00	110821	64942 COURTVIEW TO 7/31/2	
	002570	COURTVIEW JUSTICE SO MOMEDIJPOH03	20214737	2021	11	INV P	15,000.00	110821	64942 COURTVIEW TO 7/31/2	
							15,247.00			
		ACCOUNT TOTAL					15,247.00			
		ORG 01842200 TOTAL					15,247.00			
=====										
FUND 0184 PROBATE COURT COMPUTER							TOTAL:	15,247.00	=====	

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YEAR/PERIOD: 2021/11 TO 2021/11	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 11 INV P	67.90 110821	64966 INTERNET SERVICE
				ACCOUNT TOTAL	67.90	
				ORG 01851603 TOTAL	67.90	
=====						
		FUND 0185 COURTS COMPUTER		TOTAL:	67.90	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION	
01863000				RECORDERS TECHNOLOGY				
01863000 50610				RECORDERS TECHNOLOGY OTHER EXP				
006582 ELECTRONIC MERCHANT	SI199819		20211208	2021 11 INV P	34.00	112221	66283 CREDIT CARD FEES/OC	
				ACCOUNT TOTAL	34.00			
01863000 50780				RECORDERS TECHNOLOGY EQUIPMENT				
003081 LEAF	12413461		20210763	2021 11 INV P	343.90	110121	64274 SHARP COPIER LEASE/	
006907 FIRST HUDSON LEASING	11-2021		20210920	2021 11 INV P	87.00	111621	65518 CREDIT CARD LEASE/N	
				ACCOUNT TOTAL	430.90			
				ORG 01863000 TOTAL	464.90			
=====								
FUND 0186 RECORDER TECHNOLOGY					TOTAL:		464.90	
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	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 11	INV	P	31.92	111721	65739 CORDS
000050	CHASE CARD SERVICES	4246315223084946	20210549	2021 11	INV	P	48.89	111721	65739 TONER
000050	CHASE CARD SERVICES	4246315223084946	20210549	2021 11	INV	P	244.80	111721	65739 GLOVES
000050	CHASE CARD SERVICES	4246315223084946	20210549	2021 11	INV	P	39.65	111721	65739 TONER
000050	CHASE CARD SERVICES	4246315223084946	20210549	2021 11	INV	P	244.80	111721	65739 GLOVES
							610.06		
000537	STAPLES BUSINESS ADV	8064106696	20210549	2021 11	INV	P	1,393.52	111621	65361 SUPPLIES
004008	W.B. MASON CO INC	2240099672	20210549	2021 11	INV	P	127.96	110121	64332 PAPER
							ACCOUNT TOTAL		2,131.54
01871900	50580								CO PROB/SUPERVISION CONTRACT S
000868	CULLIGAN OF CLEVELAN	475313	20214125	2021 11	INV	P	44.00	111721	65741 WATER
000963	GRAPHIC ENTERPRISES	21AR1124118	20214125	2021 11	INV	P	182.04	110821	64849 COPIER
001438	INSYTE ECOMMERCE	14742	20214125	2021 11	INV	P	70.00	110821	64848 WEB HOSTING
001901	MEDINA COUNTY TREASU	BF921	20210548	2021 11	INV	P	40.86	110121	64331 BANK FEES
001901	MEDINA COUNTY TREASU	BF921	20214125	2021 11	INV	P	3.83	110121	64331 BANK FEES
							44.69		
002388	TREASURER STATE OF O	22L1402	20214125	2021 11	INV	P	310.00	111621	65360 LEADS TERMINAL ACCE
002912	US BANK	454759408	20210548	2021 11	INV	P	344.00	110121	64330 COPIER
004388	STEPMOBILE LLC	2306	20214125	2021 11	INV	P	3,116.50	111721	65743 IT SERVICES
007831	ACCESS INFORMATION P	9025291	20214125	2021 11	INV	P	132.25	110821	64847 FILE STORAGE
010059	BRESCO BROADBAND	20211106-1	20214125	2021 11	INV	P	375.00	111721	65742 INTERNET
010625	AVERHEALTH	S-INV004907	20214125	2021 11	INV	P	75.00	110121	64328 DRUG TESTS
							ACCOUNT TOTAL		4,693.48
01871900	50610								CO PROB/SUPERVISION OTHER EXPE
008123	ABSOLUTE SHREDDING I	4505	20211335	2021 11	INV	P	140.00	110821	64846 SHREDDING
							ACCOUNT TOTAL		140.00
							ORG 01871900 TOTAL		6,965.02

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S CHECK RUN CHECK DESCRIPTION

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FUND 0187 CO PROB/SUPERVISION	TOTAL:	6,965.02
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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11 INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
01881603				DISPUTE RESOLUTION SVS			
01881603 50560				DISPUTE RESOLUTION SVS TRAVEL			
001014 HABERMAN IAN S	10292021			20214434 2021 11 INV P	349.00	111621	65269 ONLINE SEMINAR FOR
				ACCOUNT TOTAL	349.00		
01881603 50580				DISPUTE RESOLUTION SVS CONTRAC			
009057 COMDOC	IN4619861			20210287 2021 11 INV P	97.92	111621	65406 CONTRACT SERVICES C
				ACCOUNT TOTAL	97.92		
				ORG 01881603 TOTAL	446.92		
=====							
FUND 0188 DISPUTE RESOLUTION SVS.					TOTAL:	446.92	
=====							

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
01911650									DOMESTIC RELATION SERVICES
01911650	50610								DOMESTIC RELATIONS SVS OTHER E
	000020	BATTERED WOMEN'S SHE 3399		20210174	2021 11	INV P		10,815.26 110121	64526 SUPERVISED VISIT SE
	001205	ARMSTRONG CABLE SERV 2021 1105 SVC		20210174	2021 11	INV P		64.95 112221	66488 0347358-01
	001578	VERIZON WIRELESS 2021 1023 CELL		20210174	2021 11	INV P		108.94 111621	65533 542002012-00001 DR
								ACCOUNT TOTAL	10,989.15
								ORG 01911650 TOTAL	10,989.15
=====									
		FUND 0191 DOMESTIC RELATIONS SERVICES				TOTAL:		10,989.15	=====
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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
01952200				PROBATE COURT SPECIAL PROJECTS		
01952200 50780				PROBATE CT SPEC PROJ EQUIP		
000512 DELL MARKETING L.P.	10529379735		20214495	2021 11 INV P	2,596.76 111621	65459 4 OPTIPLEX COMPUTER
				ACCOUNT TOTAL	2,596.76	
				ORG 01952200 TOTAL	2,596.76	
=====						
FUND 0195 PROBATE COURT SPECIAL PROJECTS					TOTAL:	2,596.76
=====						

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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	02004300								AUTO & GAS TAX
	02004300 50100								AUTO & GAS SUPPLIES
	000186 CINTAS CORPORATION	5083338820	20210125	2021 11	INV	P	59.01	112221	66375 MEDICINE CABINET SU
	000537 STAPLES BUSINESS ADV	8064106712	20210125	2021 11	INV	P	186.91	111621	65349 FOLDERS, BATTERIES,
	000537 STAPLES BUSINESS ADV	8064106712	20210125	2021 11	INV	P	186.91	112221	66377 FILE FOLDERS, BATTE
							373.82		
	000563 DISTILLATA CO	2365601	20210125	2021 11	INV	P	35.00	111621	65348 WATER
							ACCOUNT TOTAL		467.83
	02004300 50580								AUTO & GAS CONTRACT SERVICES
	000255 COMDOC INC	IN4587369	20210123	2021 11	INV	P	50.00	110821	64784 MAINTENANCE AGREEME
	000360 SPIRIT SERVICES CO	0824594	20210123	2021 11	INV	P	75.40	110121	64240 MAT SERVICE
	002914 REPROS INC	158702	20210123	2021 11	INV	P	57.85	112221	66364 SERVICE CONTRACT FO
	003317 ACCESS INFORMATION P	9057065	20210123	2021 11	INV	P	21.25	112221	66282 MICROFILM STORAGE/N
	011320 COTTRELL JAMES	4300	20210123	2021 11	INV	P	127.40	111621	65340 WEBINAR-EASEMENT &
							ACCOUNT TOTAL		331.90
							ORG 02004300 TOTAL		799.73
	02004302								AUTO & GAS TAX - HIGHWAY
	02004302 50100								AUTO & GAS HIGHWAY SUPPLIES
	000186 CINTAS CORPORATION	14094819	20211794	2021 11	INV	P	1,234.26	112421	66664 FENDER COVERS, AIR
	000186 CINTAS CORPORATION	5080672792	20211794	2021 11	INV	P	110.36	110821	64770 MEDICINE CABINET SU
							1,344.62		
	000537 STAPLES BUSINESS ADV	8063773509	20211794	2021 11	INV	P	35.46	110121	64266 PENS, ADHESIVE BADG
	002815 QUILL CORPORATION	20176430	20211794	2021 11	INV	P	229.70	110121	64244 DESK PADS, PAYMENT
	002815 QUILL CORPORATION	20443467	20211794	2021 11	INV	P	100.46	110821	64786 PAPER, RULED PAPER
							330.16		
	002903 REINHARDT SUPPLY COM	192477	20211794	2021 11	INV	P	218.18	111621	65342 KNIVES, SPOONS, TOW
	003775 KOORSEN FIRE & SECUR	5499032	20211794	2021 11	INV	P	125.32	110821	64788 FE CABINET
	004185 U.S. POSTAL SERVICE	47732749	20211794	2021 11	INV	P	200.00	112221	66365 REFILL NEOPOST MACH
	010408 PNC BANK NATIONAL AS	1290,COUNTY ENGINEER	20211794	2021 11	INV	P	189.95	111521	6538 GORDON FOOD SERVICE
							ACCOUNT TOTAL		2,443.69

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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
					AUTO & GAS HIGHWAY MATERIALS				
02004302 50200	000141 KIMBALL-MIDWEST	9312118	20213799	2021 11	INV	P	132.20	110821	64773 ANTI-SEIZE, CLEANER
	000676 EJ USA INC	110210080102	20213799	2021 11	INV	P	4,506.14	110121	64269 MONUMENT BOX FRAME
	000676 EJ USA INC	110210089345	20213799	2021 11	INV	P	3,470.10	112221	66372 MONUMENT BOX FRAMES
							7,976.24		
	000959 CENTERRA CO-OP	01230384	20213799	2021 11	INV	P	94.78	112221	66371 CONTRACTOR'S & LAND
	001523 KUHLMAN CORP	287840	20213799	2021 11	INV	P	750.00	111621	65351 SPEED CRETE RED LIN
	002099 AIRGAS USA LLC	9118535880	20213799	2021 11	INV	P	95.65	110121	64254 COMPRESSED GAS/ARGO
	002099 AIRGAS USA LLC	9119124659	20213799	2021 11	INV	P	68.93	112221	66366 PROPANE REFILL
							164.58		
	002184 TAPCO	I710535,I710957	20213799	2021 11	INV	P	5,880.00	111621	65341 BLINKERSIGNS - SPEE
	002443 OSBORNE MEDINA INC	MEDI125	20212795	2021 11	INV	P	3,663.82	111021	65158 2021 AGGREGATE BID
	002573 OHIO SUPPLY & TOOL I	MEDINACOENG	20213799	2021 11	INV	P	275.97	110821	64771 QUIKRETE CONCRETE
	002925 MD SOLUTIONS	0045619	20213799	2021 11	INV	P	1,853.00	110821	64772 SHEETING, U-POST CA
	002962 FASTENAL COMPANY	OHMED98162	20213799	2021 11	INV	P	121.07	110121	64267 YELLOW ENAMEL
	003157 SCHEMRICH BROS BUILD	2960	20211681	2021 11	INV	P	180.29	110121	64265 2021 AGGREGATE BID
	003157 SCHEMRICH BROS BUILD	2986	20211681	2021 11	INV	P	3,271.72	112221	66376 2021 AGGREGATE BID
							3,452.01		
	003354 SCHAEFFER MFG CO	DGM12596-INV1	20213799	2021 11	INV	P	886.80	110121	64268 ULTRA SUPREME GREAS
	003423 SMITH BROTHERS INC	517474	20213799	2021 11	INV	P	80.00	110821	64789 STRAW
	003528 ROWLEYS WHOLESALE	51561	20213799	2021 11	INV	P	1,396.76	111621	65350 OIL DRUMS
	003615 KOKOSING MATERIALS	3330155	20213799	2021 11	INV	P	2,495.00	110121	64245 JASA-HP COLD MIX (C
	004290 MEDINA MATERIALS	270	20213657	2021 11	INV	P	1,880.05	110121	64243 2021 MEDINA COUNTY
	004290 MEDINA MATERIALS	270	20213657	2021 11	INV	P	3,600.59	111621	65358 2021 MEDINA COUNTY
							5,480.64		
	007025 MACK INDUSTRIES	MIVC00217716	20213798	2021 11	INV	P	16,051.44	110821	64777 BOXC, 8x4, HL93, SE
							ACCOUNT TOTAL		50,754.31
					AUTO & GAS HIGHWAY CONTRACT RE				
02004302 50230	000141 KIMBALL-MIDWEST	9287598	20213797	2021 11	INV	P	220.45	110121	64251 WHEEL, DISC, TAPE

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000141 KIMBALL-MIDWEST	9312118	20213797	2021 11	INV	P	150.38	110821	64773 WHEELS, FITTINGS, C
							370.83		
	000177 CHUCK'S CUSTOM LLC	651973	20213797	2021 11	INV	P	102.02	110821	64790 LIGHT LED-34 STOP T
	000488 KIEFER EQUIPMENT CO	62935	20213797	2021 11	INV	P	74.99	111621	65343 GUIDE BAR
	000697 INTERSTATE BATTERY A	2113	20213797	2021 11	INV	P	105.95	112221	66373 BATTERIES
	000729 INDUSTRIAL HYDRAULIC	180543	20213797	2021 11	INV	P	116.01	110121	64246 HOSES, ELBOW
	000729 INDUSTRIAL HYDRAULIC	180545,180546	20213797	2021 11	INV	P	1,895.00	110121	64246 CYLINDER REPAIRS, H
							2,011.01		
	000789 GRIZZLY AUTO & TIRE	70031	20213797	2021 11	INV	P	24.39	110121	64253 TIRE SUPPLIES, PLUG
	000789 GRIZZLY AUTO & TIRE	70043	20213797	2021 11	INV	P	24.39	110121	64253 PLUG PATCH TIRE
	000789 GRIZZLY AUTO & TIRE	70263,70261	20213797	2021 11	INV	P	2,187.40	112221	66368 TIRES
							2,236.18		
	000955 GRAINGER	9083977240	20213797	2021 11	INV	P	16.52	110821	64791 FILLER PLATE
	001298 AKRON TRACTOR & EQUI	MED017	20213797	2021 11	INV	P	378.25	110121	64249 CAB GLASS, HANDLE,
	002018 ORLO AUTO PARTS INC	28229	20213797	2021 11	INV	P	608.72	110121	64247 CONNECTORS, FUEL FI
	002018 ORLO AUTO PARTS INC	28229	20213797	2021 11	INV	P	558.42	112221	66374 PENETRANT,PARKING B
							1,167.14		
	002099 AIRGAS USA LLC	9118632726	20213797	2021 11	INV	P	22.28	110821	64792 TIP MIG
	002525 AIR LIFT & LUBE SERV	16823	20213797	2021 11	INV	P	499.81	112221	66367 REPAIR LIFT #2 & #3
	002568 MONTAGE ENTERPRISES	91675	20213797	2021 11	INV	P	147.30	110121	64270 CYLINDER END MAIN
	003227 SOUTHEASTERN EQUIPME	A14457	20213797	2021 11	INV	P	53.90	111621	65344 WIPER BLADES
	003598 SPIES CONSTRUCTION	20213797	20213797	2021 11	INV	P	4,200.00	111621	65337 REPAIRED ROOF - 801
	003846 TERMINAL SUPPLY CO	78677-00	20213797	2021 11	INV	P	792.27	110121	64250 LAMP,PARALLEL WIRES
	003846 TERMINAL SUPPLY CO	82727	20213797	2021 11	INV	P	143.51	110821	64793 MEGA SLOW-BLO FUSE,
							935.78		
	004301 TRUCK SALES & SERVIC	3020003	20213797	2021 11	INV	P	7,141.20	110121	64256 RELAY,CHAMBER,CONDE
	004301 TRUCK SALES & SERVIC	3020003	20213797	2021 11	INV	P	8,374.02	112221	66369 GASKETS, TUBE ASSY,
							15,515.22		
	005562 WINTER EQUIPMENT COM	IV48911	20213797	2021 11	INV	P	6,623.91	110121	64248 FLANGE LOCK NUT, PL

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	007202 VALLEY FREIGHTLINER	717655	20213797	2021 11	INV	P	183.87	110121	64252 CARTRIDGE AIR DRYER
	007202 VALLEY FREIGHTLINER	717655X1	20213797	2021 11	INV	P	428.57	110121	64252 TUBES
							612.44		
	008978 AG-PRO OHIO LLC	S07995	20213797	2021 11	INV	P	565.25	111621	65353 CHECKED SENSOR & EX
	011678 BURNS INDUSTRIAL EQU	6241790	20214530	2021 11	INV	P	76.44	112421	66668 BELT
							ACCOUNT TOTAL		
							35,715.22		
	02004302 50580								AUTO & GAS HIGHWAY CONTRACT SE
	000081 OHIO EDISON COMPANY	210 000 219 019	20213796	2021 11	INV	P	444.53	110821	64783 ELECTRIC & TRAFFIC
	000186 CINTAS CORPORATION	14094819	20213796	2021 11	INV	P	2,371.08	112421	66664 UNIFORM SERVICE
	000253 COLUMBIA GAS OF OHIO	12444706 001 000 2	20213796	2021 11	INV	P	346.13	112421	66669 GAS SERVICES - 801
	000754 FRONTIER COMMUNICATI	330-764-8797-0417985	20213796	2021 11	INV	P	29.54	111021	65157 FAX SERVICES (TAX M
	000907 DIVERSIFIED INSPECTI	IND143052	20213796	2021 11	INV	P	1,179.35	110121	64258 SAFETY INSPECTION V
	001002 REPUBLIC SERVICES #2	0224-009396863	20213796	2021 11	INV	P	146.57	110321	64715 WASTE DISPOSAL SERV
	001277 INTEGRITY VERIFICATI	27962DTHD	20213796	2021 11	INV	P	35.00	110121	64260 DRUG SCREENING - NE
	001578 VERIZON WIRELESS	9891283012	20213796	2021 11	INV	P	161.78	111021	65154 SAFETY APPLICATION
	001578 VERIZON WIRELESS	9892515277	20213796	2021 11	INV	P	2,686.82	112421	66670 CELL PHONE SERVICES
							2,848.60		
	001647 LORAIN-MEDINA RURAL	8006901,7007701	20213796	2021 11	INV	P	85.00	112421	66665 FRIENDSVILLE ROAD -
	001662 VILLAGE OF LODI UTIL	57683.1	20213796	2021 11	INV	P	69.60	112421	66667 VANDEMARK - ELECTRI
	001900 MEDINA COUNTY SOLID	0000001005	20213796	2021 11	INV	P	14.56	111621	65357 RECYCLE SERVICE
	001915 CITY OF MEDINA	11579-001	20213796	2021 11	INV	P	48.05	111721	65744 WATER, WATER CAP, F
	001931 MEDINA COUNTY SANITA	553310,574550	20213796	2021 11	INV	P	636.89	111021	65155 WATER & SEWER SERVI
	002074 TERMINIX PROCESSING	3483133	20213796	2021 11	INV	P	83.00	112421	66666 GENERAL PEST CONTRO
	002099 AIRGAS USA LLC	9982895037	20211178	2021 11	INV	P	361.63	110121	64254 CYLINDER RENTALS
	002185 BUSINESS MEDICAL SER	104526	20213796	2021 11	INV	P	493.50	110121	64257 ANSWERING SERVICE
	002376 GLEDHILL ROAD MACHIN	172295	20213796	2021 11	INV	P	148.80	110121	64264 SHIPPING SERVICE
	002416 OHIO HEALTH CONSORTI	052-mc.000	20213796	2021 11	INV	P	74.00	111621	65345 DRUG SCREENING (CON
	003227 SOUTHEASTERN EQUIPME	R40472	20213796	2021 11	INV	P	1,575.00	110821	64775 CASE EXCAVATOR RENT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	003598 SPIES CONSTRUCTION	106	20211178	2021 11	INV	P	1,101.71	110121	64255 ROOF SERVICES, FLAG
	003598 SPIES CONSTRUCTION	106	20213796	2021 11	INV	P	16,163.29	110121	64255 ROOF SERVICES, FLAG
							17,265.00		
	004275 VERIZON CONNECT NWF	OSV000002600746	20213796	2021 11	INV	P	712.36	111721	65745 NETWORK FLEET MONIT
	004543 WALCOM - REGISTRATIO	100921	20211178	2021 11	INV	P	75.00	110121	64238 APPLICATOR RECERTIF
	009580 QUADIENT INC	58796016	20213796	2021 11	INV	P	76.97	110121	64271 ON LINE RATE MAINT
	011914 CONTINUING EDUCATION	00043807	20213796	2021 11	INV	P	202.80	110121	64259 INTRODUCTION COURSE
	011954 FINDER UTILITY LOCAT	2619	20213796	2021 11	INV	P	480.00	111621	65354 UNDERGROUND UTILITY
							ACCOUNT TOTAL		29,802.96
	02004302 50590						AUTO & GAS HIGHWAY CONTRACT PR		
	000607 MEDINA EXCAVATING IN	5893	20210129	2021 11	INV	P	6,890.00	110821	64780 SWALE GRADED, BOSTO
	000860 PERRIN ASPHALT COMPA	883	20212524	2021 11	INV	P	49,786.00	110121	64242 2021 BOSTON ROAD IM
	001104 KARVO PAVING COMPANY	21421-2	20211974	2021 11	INV	P	30,823.75	112221	66370 2021 MULTI-ROAD IMP
	003909 MELWAY PAVING COMPAN	6087	20211873	2021 11	INV	P	121,068.84	111621	65347 2021 MEDINA COUNTY
	003909 MELWAY PAVING COMPAN	INVOICE 1	20213896	2021 11	INV	P	168,654.51	112221	66363 2021 C.H. 136 SLEEP
							289,723.35		
							ACCOUNT TOTAL		377,223.10
	02004302 50605						AUTO & GAS HIGHWAY MOTOR VEHIC		
	007202 VALLEY FREIGHTLINER	261007X	20211892	2021 11	INV	P	93,061.00	111621	65355 2022 WESTERN STAR 4
							ACCOUNT TOTAL		93,061.00
	02004302 50610						AUTO & GAS HIGHWAY OTHER EXPEN		
	000186 CINTAS CORPORATION	14094819	20211023	2021 11	INV	P	39.98	112421	66664 EMPLOYEE APPAREL
							ACCOUNT TOTAL		39.98
	02004302 50780						AUTO & GAS HIGHWAY EQUIPMENT		
	001754 MASCON EQUIPMENT & S	14302	20210127	2021 11	INV	P	455.44	111621	65352 FIBERGLASS SHOVELS,
	001754 MASCON EQUIPMENT & S	14346	20210127	2021 11	INV	P	199.60	110121	64261 BAKER FIBERGLASS SH
							655.04		
	002203 AMAZON	60457 8781 005114 0	20210127	2021 11	INV	P	179.99	110121	64263 VIEWSONIC MONITOR
	002376 GLEDHILL ROAD MACHIN	172295	20211973	2021 11	INV	P	37,197.66	110121	64264 TWO (2) NEW SNOW PL

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	003811 JONES GROUP INTERIOR	409740	20210127	2021 11	INV	P	604.00	110821	64779 HEAVY DUTY TASK CHA
					ACCOUNT TOTAL		38,636.69		
					ORG 02004302 TOTAL		627,676.95		
	02004303				AUTO & GAS TAX - BRIDGES				
	02004303 50200				AUTO & GAS BRIDGES MATERIALS				
	001545 LANE ENTERPRISES INC	529777	20212875	2021 11	INV	P	4,797.90	110821	64781 HDPE PIPES, SPLIT C
					ACCOUNT TOTAL		4,797.90		
	02004303 50580				AUTO & GAS BRIDGES CONTRACT SE				
	008991 POGGEMEYER DESIGN GR	000000945	20211292	2021 11	INV	P	549.38	110821	64782 FRIENDSVILLE RD BRI
	009820 IBI GROUP	00100009016	20214318	2021 11	INV	P	5,958.75	110121	64241 PROF. ENGINEERING S
	011921 JB SERVICES	2147	20210118	2021 11	INV	P	720.00	110821	64778 PIPEPULLER SERVICE
					ACCOUNT TOTAL		7,228.13		
	02004303 50590				AUTO & GAS BRIDGES CONTRACT PR				
	009878 CUYAHOGA FENCE LLC	21-C-230	20210117	2021 11	INV	P	7,700.00	110821	64787 REMOVE AND REPLACE
					ACCOUNT TOTAL		7,700.00		
	02004303 50790				AUTO & GAS BRIDGES LAND				
	011948 CONTOFALSKY CRAIG P	2021OR028454	20210115	2021 11	INV	P	1.00	111621	65339 EASEMENT FOR HIGHWA
	011949 CRUTCHFIELD JENNIFER	2021OR031875	20210115	2021 11	INV	P	1,000.00	111621	65338 EASEMENT FOR HIGHWA
					ACCOUNT TOTAL		1,001.00		
					ORG 02004303 TOTAL		20,727.03		
	02004304				AUTO & GAS TAX - SURVEY				
	02004304 50100				AUTO & GAS SURVEY SUPPLIES				
	000954 HAYES INSTRUMENT CO	791090,791210	20210114	2021 11	INV	P	292.36	112221	66362 MAG NAILS, FLAGGING
	009220 YODER JOHN	61602136	20210114	2021 11	INV	P	95.00	110821	64774 WOODEN STAKES
					ACCOUNT TOTAL		387.36		
					ORG 02004304 TOTAL		387.36		
=====									
FUND 0200 AUTO & GAS TAX							TOTAL:	649,591.07	
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
02201201							PORT AUTHORITY
02201201 50610							PORT AUTHORITY OTHER EXPENSES
002114 GREENKEEPERS LAWN &	21481		20211429	2021 11	INV P	320.00 111621	65505 TECH PARK LAWN SERV
						ACCOUNT TOTAL	320.00
						ORG 02201201 TOTAL	320.00
=====							
FUND 0220 PORT AUTHORITY					TOTAL:	320.00	
=====							

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S CHECK RUN CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
02521202								EMERGENCY PLANNING COST RECOV
02521202 50610								EMERG PLAN COST RECOV OTH EXP
000927 BRUNSWICK CITY FIRE	110821-A	20213982	2021 11	INV	P	361.47 110821		64994 MCEMA - FIRE DEPT H
000956 GRANGER TOWNSHIP TRU	110821-B	20213982	2021 11	INV	P	875.85 110821		64993 MCEMA - FIRE DEPT H
001640 LITCHFIELD TOWNSHIP	110821-C	20213982	2021 11	INV	P	230.25 110821		64992 MCEMA - FIRE DEPT H
004148 WITMER PUBLIC SAFETY	2166930	20215028	2021 11	INV	P	334.55 110821		64995 MCEMA - ORDER 21669
004588 CITY OF MEDINA	110821-D	20213982	2021 11	INV	P	137.50 110821		64991 MCEMA - FIRE DEPT H
						ACCOUNT TOTAL		1,939.62
						ORG 02521202 TOTAL		1,939.62
=====								
FUND 0252 EMERGENCY PLANNING COST RECOV						TOTAL:		1,939.62
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
02531202		SERC FIRE TRAINING				
02531202 50610		SERC FIRE TRAINING OTH EXP				
007816	AMAZON CAPITAL SERVI	1RKR-NPV3-M476	20215020	2021 11 INV P	672.92 110821	64990 MCEMA - 1RKR-NPV3-M
		ACCOUNT TOTAL			672.92	
		ORG 02531202 TOTAL			672.92	
=====						
	FUND 0253	SERC FIRE TRAINING		TOTAL:	672.92	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
02752801								CAPITAL IMPROVEMENTS
02752801	50590							CAPITAL IMPROVEMENTS CONTRACT
011589	RONYAK PAVING INC	APPL #2	20212461	2021	11	INV P	82,129.83	112221 66380 HSC PARKING LOT TO
011589	RONYAK PAVING INC	APPL #2	20213115	2021	11	INV P	122,063.35	112221 66380 HSC PARKING LOT TO
011589	RONYAK PAVING INC	APPL #2	20215138	2021	11	INV P	5,560.07	112221 66380 HSC PARKING LOT TO
							209,753.25	
011942	HANSON RESTORATION M	1099	20215116	2021	11	INV P	21,272.00	112421 66626 DR VISITATION ROOF
							ACCOUNT TOTAL	231,025.25
							ORG 02752801 TOTAL	231,025.25
=====								
FUND 0275 CAPITAL IMPROVEMENTS						TOTAL:	231,025.25	
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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
03005075			BOND RETIREMENT GENERAL			
03005075 50910			BOND RETIRE GEN BONDS			
001901 MEDINA COUNTY TREASU	1212021	20215288	2021 11 INV P	125,000.00	112221	66571 MANUSCRIPT BOND PAY
			ACCOUNT TOTAL	125,000.00		
03005075 50920			BOND RETIRE GEN INTEREST			
001901 MEDINA COUNTY TREASU	1212021	20215288	2021 11 INV P	29,062.50	112221	66571 MANUSCRIPT BOND PAY
			ACCOUNT TOTAL	29,062.50		
			ORG 03005075 TOTAL	154,062.50		
=====						
	FUND 0300 BOND RETIREMENT GENERAL		TOTAL:	154,062.50		
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	001278 OHIO CAT	168858;168859	20214975	2021 11	INV	P	3,045.77	112221	66341 CONTROL PANELS
	001490 ADVANCE INSTRUMENTS	71907	20214667	2021 11	INV	P	623.00	110121	64291 PUMP MOTORS
	001748 EXPERT GASKET & SEAL	35639	20214528	2021 11	INV	P	921.72	110121	64297 GASKETS
	001775 MATHESON TRI-GAS	771021002	20214528	2021 11	INV	P	46.85	110121	64307 CYLINDER RENTAL
	001877 MCMaster-CARR SUPPLY	66594773	20214722	2021 11	INV	P	40.67	110821	64813 SCREW,PIN
	001877 MCMaster-CARR SUPPLY	66912268	20214948	2021 11	INV	P	55.57	111621	65322 SEAL,CABLE TIES,PIP
							96.24		
	002018 ORLO AUTO PARTS INC	ACCT# 28232	20211161	2021 11	INV	P	111.38	110121	64310 BATTERY, SOCKET
	002018 ORLO AUTO PARTS INC	ACCT# 28232	20214528	2021 11	INV	P	496.72	110121	64310 BATTERY, CABLE TERMI
	002018 ORLO AUTO PARTS INC	ACCT# 28232	20214975	2021 11	INV	P	312.32	112221	66342 WIPERS, LIGHT BULBS,
							920.42		
	002443 OSBORNE MEDINA INC	317010	20214722	2021 11	INV	P	540.00	110821	64815 CONCRETE
	002532 BEARING DISTRIBUTORS	9502130959;2121270	20214948	2021 11	INV	P	650.16	111621	65312 BEARINGS
	002544 APPLIED INDUSTRIAL T	7022443201	20211161	2021 11	INV	P	226.92	110821	64796 PAINT
	002544 APPLIED INDUSTRIAL T	7022638883	20211161	2021 11	INV	P	282.87	111621	65311 WASHERS, WRENCH, BLAD
							509.79		
	002628 KEK SUPPLY CO INC	17403-0	20214528	2021 11	INV	P	888.59	110121	64303 BLEACH, GLOVES, DEGRE
	002871 RIVERSIDE DRIVES INC	84763	20214975	2021 11	INV	P	297.05	112221	66349 SHIEVE, BUSHING
	002903 REINHARDT SUPPLY COM	ACCT# 1006	20214975	2021 11	INV	P	576.69	112221	66351 TRASH BAGS, TOWELS, T
	002962 FASTENAL COMPANY	OHMED98092	20214722	2021 11	INV	P	35.09	110821	64808 BOLTS
	002968 ROBERT-JAMES SALES I	00203582	20214934	2021 11	INV	P	1,901.86	110821	64818 PIPE, FLANGES
	003018 AGILENT TECHNOLOGIES	122058901	20214667	2021 11	INV	P	118.91	110821	64795 LAB SOLUTION
	003090 SAL CHEMICAL	214743	20214667	2021 11	INV	P	960.63	110121	64319 SODIUM BISULFITE, CA
	003227 SOUTHEASTERN EQUIPME	A09609;A09966	20214528	2021 11	INV	P	43.54	110121	64320 ARM SHIM, TAIL LIGHT
	003227 SOUTHEASTERN EQUIPME	A09609;A09966	20214667	2021 11	INV	P	327.64	110121	64320 ARM SHIM, TAIL LIGH
	003227 SOUTHEASTERN EQUIPME	A11227	20214934	2021 11	INV	P	425.00	110821	64825 HYDRAULIC TUBES
							796.18		
	003353 MEDINA SUPPLY CO DIV	2325975;2316884	20211161	2021 11	INV	P	704.38	111621	65321 CONCRETE
	003382 USALCO LLC	20207647	20214667	2021 11	INV	P	4,451.95	110121	64324 ALUMINUM SULFATE

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	003382 USALCO LLC	20208689	20214934	2021 11	INV	P	1,842.59	110821	64831 ALUMINUM SULFATE
	003382 USALCO LLC	20208689	20214948	2021 11	INV	P	2,607.47	110821	64831 ALUMINUM SULFATE
	003382 USALCO LLC	20210135	20215140	2021 11	INV	P	4,318.96	112221	66354 ALUMINUM SULFATE
							13,220.97		
	003423 SMITH BROTHERS INC	517429;517470	20211161	2021 11	INV	P	40.50	110121	64318 SWEET SOIL, TOP SOI
	003423 SMITH BROTHERS INC	518811	20211161	2021 11	INV	P	13.50	110821	64828 SWEET SOIL
							54.00		
	003592 AREA DELIVERY INC	2021-2615	20212289	2021 11	INV	P	1,411.05	112221	66327 LIMESTONE, WASHED GR
	003761 EVOQUA WATER TECHNOL	905107230	20214722	2021 11	INV	P	592.77	110821	64807 DI WATER
	003924 THOMAS SCIENTIFIC IN	CUST# OH200800	20214948	2021 11	INV	P	1,094.15	111621	65326 CHLORINE REAGENT, FL
	003924 THOMAS SCIENTIFIC IN	CUST# OH303500	20214934	2021 11	INV	P	3,539.06	110821	64830 FILTER PAPER, BUFFER
	003924 THOMAS SCIENTIFIC IN	CUST#OH200800	20214975	2021 11	INV	P	93.25	112221	66353 NITRIC ACID, THERMOM
	003924 THOMAS SCIENTIFIC IN	CUST#OH200800	20215140	2021 11	INV	P	894.71	112221	66353 NITRIC ACID, THERMOM
							5,621.17		
	003939 MACK INDUSTRIES INC	MIVC00217615	20214528	2021 11	INV	P	900.00	110121	64306 GRADE RINGS
	003968 SOLENIS LLC	131879651	20214934	2021 11	INV	P	5,546.69	110821	64826 POLYMER
	004158 UNIVERSAL OIL INC	I0351870	20215140	2021 11	INV	P	494.80	112221	66355 MINERAL OIL, LUBRICA
	004263 BONDED CHEMICALS INC	3171876;3171877	20214667	2021 11	INV	P	3,084.80	110121	64292 SODIUM METABISULFIT
	004263 BONDED CHEMICALS INC	3172367	20214667	2021 11	INV	P	581.33	110821	64797 SODIUM METABISULFIT
	004263 BONDED CHEMICALS INC	3172367	20214722	2021 11	INV	P	1,966.67	110821	64797 SODIUM METABISULFIT
							5,632.80		
	004355 VWR INTERNATIONAL IN	8806496409	20215140	2021 11	INV	P	122.34	112221	66357 TIP PIPETTE BAG
	004355 VWR INTERNATIONAL IN	ACCT# 80048148	20214948	2021 11	INV	P	852.11	110821	64833 TIPS, POTASSIUM PERS
	004355 VWR INTERNATIONAL IN	CUST#80048148	20214948	2021 11	INV	P	370.63	111621	65328 POTASSIUM PERMANGAN
							1,345.08		
	004884 ENERGY CHOICE	INV06781	20214722	2021 11	INV	P	10,705.60	110821	64806 SPARK PLUGS
	004884 ENERGY CHOICE	INV06785	20214948	2021 11	INV	P	211.04	111621	65314 SCREWS, NUT, LINKS
							10,916.64		
	004968 PVS TECHNOLOGIES INC	298734	20214934	2021 11	INV	P	2,895.48	110821	64817 FERROUS CHLORIDE
	004968 PVS TECHNOLOGIES INC	299477	20215140	2021 11	INV	P	2,899.43	112221	66344 CHLORIDE SOLUTION
							5,794.91		
	005160 WHELEN ENGINEERING C	999369	20211161	2021 11	INV	P	30.00	111621	65331 HOOK MOUNT KIT

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	005239 WELLINGTON IMPLEMENT	ORDER#002252	20215140	2021 11	INV	P	50.58	112221	66358 LINK, PINS
	005768 WOLFF BROTHERS SUPPL	ACCOUNT 3716	20214975	2021 11	INV	P	1,162.33	111021	65139 PIPE, HARDWARE, PVC
	005768 WOLFF BROTHERS SUPPL	ACCT 3716	20214975	2021 11	INV	P	2,485.19	111721	65751 FILTERS, CONDUIT, C
							3,647.52		
	006448 ZIEGLER BOLT & NUT H	669486	20214667	2021 11	INV	P	178.57	110121	64326 SCREWS, WASHERS, LOCK
	006684 CORE & MAIN LP	P313982	20211161	2021 11	INV	P	2,326.65	110121	64294 COLLOSION KIT, NOZZL
	006979 JETTER DEPOT	265038	20214948	2021 11	INV	P	2,389.10	110321	64721 JETTER NOZZLES
	007816 AMAZON CAPITAL SERVI	13VW-RMRD-9VDM	20214948	2021 11	INV	P	505.56	111621	65310 PUMP
	007816 AMAZON CAPITAL SERVI	1RPX-3XFT-N9QL	20214948	2021 11	INV	P	110.81	112221	66326 WRENCHES, SCREWDRIVE
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20211161	2021 11	INV	P	15.14	110121	64290 NOTEBOOKS, TAPE
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20211161	2021 11	INV	P	210.08	111621	65310 TOWELS, CHLORINE STR
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20214667	2021 11	INV	P	254.77	110121	64290 GENERATOR, SCREWDRIV
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20214667	2021 11	INV	P	448.71	110821	64794 MODULE, FILTER BAG, B
							1,545.07		
	007917 CEI FILTRATION INC	38334	20214948	2021 11	INV	P	2,229.95	111621	65313 ANTHRACITE
	008569 MARTIN ENERGY GROUP	0194514;0194410	20214975	2021 11	INV	P	2,640.08	112221	66340 CABLE, SENSORS
	009014 CAMBI INC	609610-SP-012	20214975	2021 11	INV	P	6,630.64	111621	65334 STATOR, COVER, SUPPOR
	009546 THE HENRY P THOMPSON	9103B6554	20214948	2021 11	INV	P	3,665.08	112221	66335 BUSHING, ROTORS, RING
	009546 THE HENRY P THOMPSON	9103B6554	20214975	2021 11	INV	P	4,884.93	112221	66334 BUSHING, ROTORS, RING
							8,550.01		
	010077 MTECH	IN214667	20214528	2021 11	INV	P	61.08	110121	64305 SIGHT GLASS
	011337 PELTON ENVIRONMENTAL	9904	20214722	2021 11	INV	P	9,309.44	110821	64816 INLET WELDED TUBE
	011337 PELTON ENVIRONMENTAL	9904	20214934	2021 11	INV	P	4,696.62	110821	64816 INLET WELDED TUBE
							14,006.06		
	011500 USABLUEBOOK	620117	20215140	2021 11	INV	P	323.78	112221	66356 COUPLING, POWDER PIL
	011500 USABLUEBOOK	CUST# 9397	20214667	2021 11	INV	P	2,130.90	110121	64323 CAP, SYRINGE, BUFFER
	011500 USABLUEBOOK	CUST# 9397	20214948	2021 11	INV	P	1,819.14	111621	65327 CHLORINE BUFFER, VO
							4,273.82		
	011504 TRACTOR SUPPLY CREDI	6035 3012 0267 3628	20214948	2021 11	INV	P	1,099.98	110321	64730 COMPRESSOR, RATCHET
	011504 TRACTOR SUPPLY CREDI	6035 3012 0267 3628	20214948	2021 11	INV	P	300.32	110321	64730 OIL, HARDWARE, ADHE
							1,400.30		
	011674 WINWATER AKRON OH CO	010767 01	20214948	2021 11	INV	P	1,346.10	110821	64835 PIPES, COUPLINGS

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	011674 WINWATER AKRON OH CO	010767 02	20215170	2021 11	INV	P	550.00	112421	66685 PIPE
							1,896.10		
	011841 OHIO VALLEY SUPPLY &	101778	20214975	2021 11	INV	P	1,440.00	112221	66343 GLOVES
	011946 MATERIAL CONTROL INC	651045	20214948	2021 11	INV	P	67.59	111621	65319 COUPLING
							ACCOUNT TOTAL		143,217.14
10005400 50230									SEWER DISTR CONTRACT REPAIR
	000419 CUMMINS BRIDGEWAY LL T4	47179; T4 64451	20213872	2021 11	INV	P	357.74	111021	65135 REPAIRS TO GENERATO
	000419 CUMMINS BRIDGEWAY LL T4	47179; T464451	20213651	2021 11	INV	P	787.89	111021	65135 REPAIRS TO GENERATO
							1,145.63		
	000948 GRANGER ASPHALT & CO	13665B;13665C;13665A	20211174	2021 11	INV	P	2,904.94	110121	64299 ASPHALT REPAIRS
	000948 GRANGER ASPHALT & CO	13665B;13665C;13665A	20214794	2021 11	INV	P	5,822.56	110121	64299 ASPHALT REPAIRS
							8,727.50		
	001307 R.J. VERNAK REFRIGER	38873	20213872	2021 11	INV	P	1,402.50	112221	66348 REPAIRS ON FUEL SKI
	002317 JACK DOHENY COMPANIE	143519	20213872	2021 11	INV	P	4,282.66	111621	65316 FLUSHER REPAIR
	003227 SOUTHEASTERN EQUIPME	R40143;R40301	20213872	2021 11	INV	P	1,620.00	111621	65335 SKIDSTEER RENTAL FO
	008569 MARTIN ENERGY GROUP	0194802-IN	20213872	2021 11	INV	P	1,011.25	110821	64814 REPAIR TO ENGINE IN
							ACCOUNT TOTAL		18,189.54
10005400 50560									SEWER DISTR TRAVEL
	008197 COUNTY COMMISSIONERS	27872	20215227	2021 11	INV	P	400.00	112421	66677 RES NO 21-1050 COU
	010408 PNC BANK NATIONAL AS	1014 MCSE	20214055	2021 11	INV	P	103.40	111521	6538 HYATT REGENCY; GIS
							ACCOUNT TOTAL		503.40
10005400 50580									SEWER DISTR CONTRACT SERVICE
	000275 AGRI-SLUDGE INC	9426;9368;9361;9354	20215141	2021 11	INV	P	20,393.79	112221	66324 SLUDGE REMOVAL
	001002 REPUBLIC SERVICES #2	TRASH SERVICE	20215037	2021 11	INV	P	2,969.38	111021	65144 TRASH REMOVAL SERVI
	001092 OFFICIAL PAYMENTS CO	1000057797	20214946	2021 11	INV	P	75.00	112221	66328 MAINTENANCE AGREEME
	001277 INTEGRITY VERIFICATI	27961DTHD	20215037	2021 11	INV	P	155.00	111621	65487 SAN ENG. EMPLOYEE S
	001578 VERIZON WIRELESS	MCSE 442259082-00001	20214946	2021 11	INV	P	69.59	111021	65138 MCSE MAAS 360 LICEN
	002114 GREENKEEPERS LAWN &	LAWN CARE	20215037	2021 11	INV	P	12,782.50	112221	66332 LAWN CARE
	002380 UNITED RENTALS INC	192981038-003	20214325	2021 11	INV	P	161.00	110121	64321 FENCING RENTAL

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	002520 TOSHIBA FINANCIAL SE	456235241	20214946	2021 11	INV	P	182.08	111021	65140 MAINTENANCE AGREEME
	002533 TOSHIBA BUSINESS SOL	5479250	20214368	2021 11	INV	P	37.00	111621	65325 MAINTENANCE AGREEME
	002914 REPROS INC	158702	20215118	2021 11	INV	P	120.96	112221	66364 SERVICE CONTRACT FO
	003694 HICKS CARL LEE	10969;11054;10968	20215037	2021 11	INV	P	127.87	112221	66325 PESTICIDE SERVICES
	004275 VERIZON CONNECT NWF	2597614	20215141	2021 11	INV	P	412.85	112421	66679 VEHICLE TRACKING
	005005 MILLER'S PRINT AND M	75540;75539	20214946	2021 11	INV	P	692.34	112221	66338 MAILING SERVICES
	007216 CLEMANS NELSON & ASS	18286	20214946	2021 11	INV	P	123.75	110821	64906 SEPTEMBER HR MGMT C
	009057 COMDOC	IN4587368	20212588	2021 11	INV	P	78.98	110821	64802 MAINTENANCE AGREEME
	009057 COMDOC	IN4587368	20214946	2021 11	INV	P	93.48	110821	64802 MAINTENANCE AGREEME
							172.46		
	009151 H.R. GRAY AND ASSOCI	26	20214946	2021 11	INV	P	3,895.00	111621	65332 ON-CALL SERVICES CO
	009151 H.R. GRAY AND ASSOCI	27	20215037	2021 11	INV	P	2,925.96	111621	65332 CONTRACT N217-005.0
	009151 H.R. GRAY AND ASSOCI	27	20214368	2021 11	INV	P	3,011.54	111621	65332 CONTRACT N217-005.0
							9,832.50		
	010408 PNC BANK NATIONAL AS	1014 MCSE	20214368	2021 11	INV	P	149.90	111521	6538 ZOOM VIDEO COMMUNIC
							ACCOUNT TOTAL		48,457.97
	10005400 50600								SEWER DISTR GASOLINE
	000959 CENTERRA CO-OP	ACCT# 0056028710	20214367	2021 11	INV	P	2,853.79	110121	64327 GASOLINE AND DIESEL
	003122 JOHN DEERE FINANCIAL	ACCT#41111-70271	20215151	2021 11	INV	P	2,572.26	112221	66337 GASOLINE AND DIESEL
							ACCOUNT TOTAL		5,426.05
	10005400 50606								SEWER DISTR VEHICLE LEASE
	004526 ENTERPRISE FM TRUST	FBN4330437	20212354	2021 11	INV	P	600.28	111721	65755 VEHICLE LEASES - SA
							ACCOUNT TOTAL		600.28
	10005400 50610								SEWER DISTR OTHER EXPENSES
	000584 THE UPS STORE 3614	SHIPPING CHARGES	20214366	2021 11	INV	P	444.03	110121	64322 SHIPPING CHARGES
	001901 MEDINA COUNTY TREASU	NSF FEES	20214366	2021 11	INV	P	16.00	111621	65320 NSF FEES
	001901 MEDINA COUNTY TREASU	REIMBURSE DUPLICATE	20214366	2021 11	INV	P	60.50	110121	64311 REIMBURSE DUPLICATE
							76.50		
	002388 TREASURER STATE OF O	REV ID 1445385	20214366	2021 11	INV	P	200.00	112421	66681 OTHERNPDES PERMIT F

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
009990 DENNIS REGAN	1144 CARPENTER RD	20214366	2021 11	INV	P	64.68	110821	64823 REFUND OVERPAYMENT;		
009990 SETH HILL	1345 HARMONY DR	20214366	2021 11	INV	P	101.50	110121	64314 REFUND OVERPAYMENT;		
009990 MICHELLE SASSON	1382 NORTHWOODS TR	20214366	2021 11	INV	P	71.50	110821	64821 REFUND PAYMENT;NOW		
009990 PATRICK CONNELLY	143 PATRICK JOHN DR	20214366	2021 11	INV	P	71.35	110121	64313 REFUND PAYMENT;NOW		
009990 ESTATE OF JOSEPH ZEV	1917 THORPE CIR	20214366	2021 11	INV	P	18.15	112221	66346 REFUND OVERPAYMENT;		
009990 ELLEN STARK	230 CHERRY HILL DR	20214366	2021 11	INV	P	1,414.47	112221	66345 REFUND OVERPAYMENT;		
009990 PANDIARAJAN RATHINAS	262 LANGLEY LANE	20214366	2021 11	INV	P	332.50	110121	64315 REFUND OVERPAYMENT;		
009990 ENHANCE ABILITY	325 JACKSON ST	20214366	2021 11	INV	P	139.76	110121	64312 REFUND OVERPAYMENT;		
009990 ROBERT F. SMITH	345 NOTTINGHAM WAY	20214366	2021 11	INV	P	106.50	110821	64822 REFUND PAYMENT;NOW		
009990 DEREK WRIGHT	351 BRIDGEWORTH DR	20214366	2021 11	INV	P	390.50	110821	64819 REFUND OVERPAYMENT;		
009990 MARIA NEMES	3932 SLEEPY HOLLOW R	20214366	2021 11	INV	P	148.31	111621	65324 REFUND OVERPAYMENT;		
009990 TERRY GALLAGHER	625 MEMORY LANE	20214366	2021 11	INV	P	60.50	110821	64820 REFUND OVERPAYMENT;		
						2,919.72				
ACCOUNT TOTAL						3,640.25				
10005400 50617			SEWER DISTR UTILITIES							
000200 CITY OF CLEVELAND-DI	ACCT 5922440000	20214671	2021 11	INV	P	9.20	112421	66682 WATER USAGE; 15 N.		
000253 COLUMBIA GAS OF OHIO	12446449 010 000 5	20213260	2021 11	INV	P	30,303.83	111721	65747 NATURAL GAS USAGE		
000754 FRONTIER COMMUNICATI	216 159 1160 0527045	20214671	2021 11	INV	P	562.99	111021	65145 MCSE PHONE BILL		
000754 FRONTIER COMMUNICATI	216-159-1207 MAIN	20210729	2021 11	INV	P	25.00	111021	65165 SAN ENG. PORTION-MA		
						587.99				
000825 WINDSTREAM	ACCT 001147825	20214671	2021 11	INV	P	72.89	110321	64727 PHONE BILL		
001205 ARMSTRONG CABLE SERV	ACCOUNT 0421739-01	20214671	2021 11	INV	P	319.88	111021	65141 INTERNET AND PHONE		
001578 VERIZON WIRELESS	MCSE 542002012-0001	20214671	2021 11	INV	P	2,137.01	111721	65750 MCSE CELL PHONE BIL		
001915 CITY OF MEDINA	WATER AND TRASH	20214671	2021 11	INV	P	371.90	112421	66680 WATER AND TRASH		
001931 MEDINA COUNTY SANITA	SEWER AND WATER	20214671	2021 11	INV	P	5,327.26	111021	65136 SEWER AND WATER		
003851 MEDINA COUNTY PORT A	MCCHSAN-039	20214671	2021 11	INV	P	300.00	110121	64304 FIBER OPTIC NETWORK		
004378 WADSWORTH UTILITIES	84004200-000	20211378	2021 11	INV	P	1,224.48	111521	6539 UTILITIES USED AT S		
004378 WADSWORTH UTILITIES	84004305-001	20214671	2021 11	INV	P	31,949.00	113021	6576 UTILITIES USED AT S		
004378 WADSWORTH UTILITIES	ACCT 84004305-001	20215036	2021 11	INV	P	102,167.22	111521	6540 UTILITIES USED AT S		
004378 WADSWORTH UTILITIES	ACCT 84004305-001	20211378	2021 11	INV	P	2,253.70	113021	6576 UTILITIES USED AT S		
						137,594.40				
ACCOUNT TOTAL						177,024.36				
ORG 10005400 TOTAL						397,069.38				

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

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FUND 1000 MEDINA COUNTY SEWER DISTRICT	TOTAL:	397,069.38
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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	10105400								SEWER IT/GIS
	10105400 50200								MATERIALS
	002787 PROVANTAGE LLC	9085021	20215035	2021 11	INV	P	138.54	111621	65333 MEMORY
							ACCOUNT TOTAL	138.54	
	10105400 50580								CONTRACT SERVICES
	000122 CDW GOVERNMENT LLC	L710442	20214932	2021 11	INV	P	33.50	110821	64804 LICENSE
							ACCOUNT TOTAL	33.50	
	10105400 50780								EQUIPMENT
	002571 PRECISION LASER & IN	INV14789	20214810	2021 11	INV	P	238.66	110121	64308 LEVELING ROD
							ACCOUNT TOTAL	238.66	
							ORG 10105400 TOTAL	410.70	
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	FUND 1010 LINE MAINTENANCE						TOTAL:	410.70	
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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
16005400									MEDINA COUNTY WATER DISTRICT
16005400	50100								WATER DISTRICT SUPPLIES
007816	AMAZON CAPITAL SERVI	1TL1-XCJG-6R3M	20214688	2021	11	INV P	10.39	111621	65310 THERMAL REGISTER RO
							10.39		ACCOUNT TOTAL
16005400	50200								WATER DISTRICT MATERIALS
000177	CHUCK'S CUSTOM LLC	651795;651868	20211161	2021	11	INV P	232.90	110821	64803 RUNNING BOARD BRACK
000186	CINTAS CORPORATION	5076203710	20211161	2021	11	INV P	38.58	110121	64293 FIRST AID REFILLS
001115	HOME DEPOT CREDIT SE	XXXX 5841	20215284	2021	11	INV P	709.54	112421	66687 HINGES, BITS, SANIT
002018	ORLO AUTO PARTS INC	ACCT# 28232	20211161	2021	11	INV P	111.38	110121	64310 BATTERY, SOCKET
002018	ORLO AUTO PARTS INC	ACCT# 28232	20214964	2021	11	INV P	255.81	112221	66342 DRILL BITS, BATTERY,
							367.19		
002237	WINSUPPLY OF LAKE ER	465760 01	20215284	2021	11	INV P	4,716.00	112421	66686 COPPER TUBING
002544	APPLIED INDUSTRIAL T	7022443201	20211161	2021	11	INV P	226.92	110821	64796 PAINT
002544	APPLIED INDUSTRIAL T	7022638883	20211161	2021	11	INV P	282.87	111621	65311 WASHERS, WRENCH, BLAD
							509.79		
002903	REINHARDT SUPPLY COM	ACCT# 1006	20214364	2021	11	INV P	36.35	112221	66351 TOWELS, DISINFECTANT
003353	MEDINA SUPPLY CO DIV	2325975;2316884	20211161	2021	11	INV P	704.37	111621	65321 CONCRETE
003423	SMITH BROTHERS INC	517429;517470	20211161	2021	11	INV P	40.50	110121	64318 SWEET SOIL, TOP SOI
003423	SMITH BROTHERS INC	518811	20211161	2021	11	INV P	13.50	110821	64828 SWEET SOIL
							54.00		
003575	W.P. KOLENS & ASSOCI	3448	20214268	2021	11	INV P	1,979.50	111621	65330 CHECK VALVE
003592	AREA DELIVERY INC	2021-2615	20212289	2021	11	INV P	1,411.05	112221	66327 LIMESTONE, WASHED GR
005160	WHELEN ENGINEERING C	999369	20211161	2021	11	INV P	30.00	111621	65331 HOOK MOUNT KIT
005768	WOLFF BROTHERS SUPPL	ACCOUNT 3716	20214964	2021	11	INV P	358.33	111021	65139 FITTINGS, DEHUMIDIF
005768	WOLFF BROTHERS SUPPL	ACCT 3716	20214119	2021	11	INV P	198.38	111721	65751 TUBING, ADAPTERS, I
005768	WOLFF BROTHERS SUPPL	ACCT 3716	20214268	2021	11	INV P	209.78	111721	65751 TUBING, ADAPTERS, I
005768	WOLFF BROTHERS SUPPL	ACCT 3716	20214364	2021	11	INV P	773.76	111721	65751 TUBING, ADAPTERS, I
							1,540.25		
006684	CORE & MAIN LP	ACCT# 064920	20214364	2021	11	INV P	21,410.12	110121	64294 HYDRANTS, BELL CLIP,
006684	CORE & MAIN LP	ACCT# 064920	20214364	2021	11	INV P	4,995.03	110821	64801 ADAPTER, COUPLINGS, H
006684	CORE & MAIN LP	P313982	20211161	2021	11	INV P	2,326.65	110121	64294 COLLOSION KIT, NOZZL
006684	CORE & MAIN LP	P612077	20214964	2021	11	INV P	15,122.00	111621	65336 LOCK NUTS

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							43,853.80		
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20211161	2021 11	INV	P	15.15	110121	64290 NOTEBOOKS,TAPE
	007816 AMAZON CAPITAL SERVI	A1EWP6DA6ZOELM	20211161	2021 11	INV	P	210.08	111621	65310 TOWELS,CHLORINE STR
							225.23		
	011500 USABLUEBOOK	738403;743271	20214364	2021 11	INV	P	154.85	110121	64323 MARKING PAINT, PAIN
	011500 USABLUEBOOK	750723	20214268	2021 11	INV	P	526.12	111621	65327 DECHLOR TABLETS,LIQ
	011500 USABLUEBOOK	759946;757998;626611	20214364	2021 11	INV	P	2,079.23	110821	64832 PUMP,SCALE,REPAIR K
	011500 USABLUEBOOK	759946;757998;626611	20214268	2021 11	INV	P	1,971.74	110821	64832 PUMP,SCALE,REPAIR K
							4,731.94		
	011674 WINWATER AKRON OH CO	003696 02	20214364	2021 11	INV	P	4,753.00	110121	64325 SADDLE
	011674 WINWATER AKRON OH CO	ACCT 00138-001397	20214364	2021 11	INV	P	2,250.90	112421	66685 COPPER TUBING, SADD
	011674 WINWATER AKRON OH CO	ACCT 00138-001397	20214964	2021 11	INV	P	9,263.86	112421	66685 COPPER TUBING, SADD
	011674 WINWATER AKRON OH CO	ACCT 00138-001397	20215284	2021 11	INV	P	5,749.97	112421	66685 MATERIALS
	011674 WINWATER AKRON OH CO	CUST# 00138-001397	20214268	2021 11	INV	P	8,981.56	110821	64835 CLAMPS,CURB BOXES,R
							30,999.29		
							ACCOUNT TOTAL		92,139.78
	16005400 50230								WATER DISTRICT CONTRACT REPAIR
	000948 GRANGER ASPHALT & CO	13665B;13665C;13665A	20211174	2021 11	INV	P	2,904.93	110121	64299 ASPHALT REPAIRS
	000948 GRANGER ASPHALT & CO	13665B;13665C;13665A	20214794	2021 11	INV	P	5,822.57	110121	64299 ASPHALT REPAIRS
							8,727.50		
							ACCOUNT TOTAL		8,727.50
	16005400 50560								WATER DISTRICT TRAVEL
	010408 PNC BANK NATIONAL AS	1014 MCSE	20214055	2021 11	INV	P	103.40	111521	6538 HYATT REGENCY; GIS
							ACCOUNT TOTAL		103.40
	16005400 50580								WATER DISTRICT CONTRACT SERVIC
	001002 REPUBLIC SERVICES #2	TRASH SERVICE	20214846	2021 11	INV	P	520.20	111021	65144 TRASH REMOVAL SERVI
	001092 OFFICIAL PAYMENTS CO	1000057797	20214946	2021 11	INV	P	75.00	112221	66328 MAINTENANCE AGREEME
	001277 INTEGRITY VERIFICATI	27961DTHD	20214846	2021 11	INV	P	315.00	111621	65487 SAN. ENG EMPLOYEE S
	001578 VERIZON WIRELESS	MCSE 442259082-00001	20214946	2021 11	INV	P	69.59	111021	65138 MCSE MAAS 360 LICEN
	002025 MASI ENVIRONMENTAL S	CLIENT # 5764	20215092	2021 11	INV	P	387.55	112221	66339 WATER TESTING
	002114 GREENKEEPERS LAWN &	LAWN CARE	20215092	2021 11	INV	P	7,642.50	112221	66332 LAWN CARE
	002520 TOSHIBA FINANCIAL SE	456235241	20214946	2021 11	INV	P	182.09	111021	65140 MAINTENANCE AGREEME

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	002838 RAFCOMM INC	221069	20215092	2021 11	INV	P	3,408.00	112221	66350 SYSTEM MAINTENANCE
	002838 RAFCOMM INC	221071	20215092	2021 11	INV	P	197.46	112221	66350 RADIO LICENSE WORK
	002838 RAFCOMM INC	221071	20214846	2021 11	INV	P	242.54	112221	66350 RADIO LICENSE WORK
							<u>3,848.00</u>		
	002914 REPROS INC	158702	20215118	2021 11	INV	P	120.95	112221	66364 SERVICE CONTRACT FO
	003694 HICKS CARL LEE	10969;11054;10968	20215092	2021 11	INV	P	221.87	112221	66325 PESTICIDE SERVICES
	004275 VERIZON CONNECT NWF	2597614	20215092	2021 11	INV	P	429.03	112421	66679 VEHICLE TRACKING
	005005 MILLER'S PRINT AND M	75540;75539	20214946	2021 11	INV	P	692.34	112221	66338 MAILING SERVICES
	007216 CLEMANS NELSON & ASS	18286	20214946	2021 11	INV	P	123.75	110821	64906 SEPTEMBER HR MGMT C
	009057 COMDOC	IN4587368	20212588	2021 11	INV	P	78.98	110821	64802 MAINTENANCE AGREEME
	009057 COMDOC	IN4587368	20214946	2021 11	INV	P	93.48	110821	64802 MAINTENANCE AGREEME
							<u>172.46</u>		
	009151 H.R. GRAY AND ASSOCI	23	20214585	2021 11	INV	P	3,121.72	110121	64301 WINDFALL ROAD WATER
	009151 H.R. GRAY AND ASSOCI	23	20214793	2021 11	INV	P	833.28	110121	64301 WINDFALL ROAD WATER
	009151 H.R. GRAY AND ASSOCI	25	20214846	2021 11	INV	P	3,445.00	111621	65332 ON-CALL INSPECTION
	009151 H.R. GRAY AND ASSOCI	26	20214946	2021 11	INV	P	3,895.00	111621	65332 ON-CALL SERVICES CO
							<u>11,295.00</u>		
			ACCOUNT TOTAL				26,095.33		
16005400 50581			WATER DISTRICT PURCHASE OF SER						
	000834 AVON LAKE REGIONAL W ACCOUNT	00850004-0	20214129	2021 11	INV	P	381,303.60	111021	65146 WATER USAGE
	002974 RURAL LORAIN COUNTY	106 2586 00	20214994	2021 11	INV	P	21,375.60	110321	64722 WATER USAGE
	002974 RURAL LORAIN COUNTY	106-2586-00	20214131	2021 11	INV	P	57,685.80	110321	64722 WATER USAGE
	002974 RURAL LORAIN COUNTY	413167900; 413168000	20214053	2021 11	INV	P	1,104.53	111021	65147 WATER USAGE
							<u>80,165.93</u>		
	004378 WADSWORTH UTILITIES	94204100-000	20214053	2021 11	INV	P	1,255.86	111521	6539 UTILITIES USED AT S
			ACCOUNT TOTAL				462,725.39		
16005400 50600			WATER DISTRICT GASOLINE						
	003122 JOHN DEERE FINANCIAL	ACCT#41111-70271	20215151	2021 11	INV	P	2,572.26	112221	66337 GASOLINE AND DIESEL
			ACCOUNT TOTAL				2,572.26		
16005400 50606			WATER DISTRICT VEHICLE LEASE						
	004526 ENTERPRISE FM TRUST	FBN4330437	20212353	2021 11	INV	P	981.23	111721	65755 VEHICLE LEASES - SA

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ACCOUNT TOTAL							981.23		
16005400 50610	WATER DISTRICT OTHER EXPENSES								
000326	CORSA	6871	20210521	2021 11	INV	P	2,500.00	111021	65134 DEDUCTIBLE; CLAIM 0
009990	CAROL BOESCH	2671 GRASSY BRANCH	20210521	2021 11	INV	P	293.61	110121	64317 REFUND OVERPAYMENT;
009990	EARL R. SHAW & LOIS	3 IRONWOOD DR	20210521	2021 11	INV	P	66.20	112221	66347 REFUND OVERPAYMENT;
009990	STEVEN WINKLER	473 W 130TH ST	20210521	2021 11	INV	P	80.43	110821	64824 REFUND OVERPAYMENT;
009990	PATRICK HABERFIELD	6237 HIGHLAND MEADOW	20210521	2021 11	INV	P	74.54	110121	64316 REFUND OVERPAYMENT;
							514.78		
011926	ZUPPARDO JOSEPH	LICENSE RENEWAL	20210521	2021 11	INV	P	35.00	110321	64729 CLASS 1 WATER DIST
ACCOUNT TOTAL							3,049.78		
16005400 50617	WATER DISTRICT UTILITIES								
000081	OHIO EDISON COMPANY	110 144 333 017	20214363	2021 11	INV	P	1,402.47	110321	64725 ELECTRICITY
000081	OHIO EDISON COMPANY	90008297777	20215282	2021 11	INV	P	18,819.23	112421	66684 MCWD ELECTRICITY
							20,221.70		
000253	COLUMBIA GAS OF OHIO	12446449 011 000 4	20214363	2021 11	INV	P	356.67	112421	66676 NATURAL GAS USAGE
000754	FRONTIER COMMUNICATI	216 159 1160 0527045	20214363	2021 11	INV	P	280.46	111021	65145 MCSE PHONE BILL
000754	FRONTIER COMMUNICATI	216-159-1207 MAIN	20210729	2021 11	INV	P	25.00	111021	65165 SAN ENG. PORTION-MA
							305.46		
001578	VERIZON WIRELESS	MCSE 542002012-0001	20214363	2021 11	INV	P	1,824.28	111721	65750 MCSE CELL PHONE BIL
001647	LORAIN-MEDINA RURAL	ELECTRICITY	20214265	2021 11	INV	P	5,405.28	111721	65749 ELECTRICITY
001647	LORAIN-MEDINA RURAL	ELECTRICITY	20214363	2021 11	INV	P	3,348.13	111721	65749 ELECTRICITY
001647	LORAIN-MEDINA RURAL	MCSE ELECTRICITY	20214363	2021 11	INV	P	8,070.69	110321	64723 ELECTRICITY
							16,824.10		
001915	CITY OF MEDINA	WATER AND TRASH	20214363	2021 11	INV	P	199.60	112421	66680 WATER AND TRASH
003851	MEDINA COUNTY PORT A	MCWWP-012	20214363	2021 11	INV	P	300.00	110121	64304 FIBER OPTIC NETWORK
004378	WADSWORTH UTILITIES	83862260-000	20214363	2021 11	INV	P	84.28	111521	6539 UTILITIES USED AT S
ACCOUNT TOTAL							40,116.09		
ORG 16005400 TOTAL							636,521.15		
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FUND 1600 MEDINA COUNTY WATER DISTRICT							TOTAL:	636,521.15	
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YEAR/PERIOD: 2021/11 TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
16105400								
16105400 50200								
002787 PROVANTAGE LLC	9085021		20215035	2021 11	INV P	138.55	111621	65333 MEMORY
					ACCOUNT TOTAL	138.55		
16105400 50580								
000122 CDW GOVERNMENT LLC	L710442		20214932	2021 11	INV P	33.50	110821	64804 LICENSE
					ACCOUNT TOTAL	33.50		
					ORG 16105400 TOTAL	172.05		
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	FUND 1610 WATER IT/GIS				TOTAL:	172.05		
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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
22005400									COUNTY SEWER CONSTRUCTION
22005400 50580									SEWER CONSTR CONTR SVS
002398	C & K INDUSTRIAL SER	200567	20214947	2021 11	INV	P	16,095.18	110821	64805 RIVERBANK REBUILD P
010433	JONES & HENRY ENGINE	73723	20214357	2021 11	INV	P	10,240.11	111721	65748 9-004 SHARON NORTH
010433	JONES & HENRY ENGINE	73724	20212998	2021 11	INV	P	227.10	111721	65748 9-003 SHARON NORTH
010433	JONES & HENRY ENGINE	73727	20214356	2021 11	INV	P	4,383.12	111621	65317 00979-7849 SR 18 SA
							14,850.33		
							ACCOUNT TOTAL		30,945.51
22005400 50590									SEWER CONSTR CONTRACT PROJECTS
007824	GRANITE INLINER LLC	1067112-02	20213532	2021 11	INV	P	60,108.54	112421	66688 SL-500/10-1.5 CIPP
009912	WORKMAN INDUSTRIAL	APPLICATION 1	20213967	2021 11	INV	P	86,619.26	111021	65143 SHARON NORTH PUMP S
							ACCOUNT TOTAL		146,727.80
							ORG 22005400 TOTAL		177,673.31
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FUND 2200 COUNTY SEWER CONSTRUCTION							TOTAL:		177,673.31
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23005400									COUNTY WATER CONSTRUCTION	
23005400	50580								CO WATER CONSTR CONTR SVS	
	002838	RAFCOMM INC	221070	20215143	2021	11	INV	P	1,666.91 112221 66350 ANTENNA INSTALLATIO	
	009151	H.R. GRAY AND ASSOCI	STWP16	20203717	2021	11	INV	P	47,913.52 111021 65148 SHARON TWP WATER &	
	009151	H.R. GRAY AND ASSOCI	STWP18	20203717	2021	11	INV	P	16,380.44 111621 65332 CONTRACT N217-002.0	
									64,293.96	
	010433	JONES & HENRY ENGINE	73725	20213539	2021	11	INV	P	3,584.92 111621 65317 00979-7830 SPIETH R	
									ACCOUNT TOTAL 69,545.79	
23005400	50610								CO WATER CONSTR OTH EXP	
	001115	HOME DEPOT CREDIT SE XXXX	5841	20212275	2021	11	INV	P	87.86 112421 66687 SHARON NORTH SW 500	
	009151	H.R. GRAY AND ASSOCI	S.R.8	20212275	2021	11	INV	P	712.80 111021 65148 MEDINA ROAD (SR18)	
									ACCOUNT TOTAL 800.66	
									ORG 23005400 TOTAL 70,346.45	
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FUND 2300 COUNTY WATER CONSTRUCTION							TOTAL:			70,346.45
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26001000									UTILITY DEBT - SEWER
26001000	50610								UTILITY DEBT SEW OTHER EXP
	001901	MEDINA COUNTY TREASU	ENERGY CONSERVATION	20214986	2021	11	INV	P	5,936.76 110321 64728 MCSE 2021 ENERGY CO
									ACCOUNT TOTAL 5,936.76
									ORG 26001000 TOTAL 5,936.76
26001600									UTILITY DEBT - WATER
26001600	50610								UTILITY DEBT WAT OTHER EXP
	001901	MEDINA COUNTY TREASU	ENERGY CONSERVATION	20214986	2021	11	INV	P	5,936.76 110321 64728 MCSE 2021 ENERGY CO
									ACCOUNT TOTAL 5,936.76
									ORG 26001600 TOTAL 5,936.76
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		FUND 2600	UTILITY DEBT				TOTAL:		11,873.52
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26655400									WATER CAPITAL IMPROVEMENT FUND	
26655400	50780								WATER CAPITAL IMPROV EQUIPMENT	
006684	CORE & MAIN LP	P641307	20214791	2021	11	INV P	3,442.92	110121	64294 TAPPING MACHINE	
						ACCOUNT TOTAL	3,442.92			
						ORG 26655400 TOTAL	3,442.92			
=====										
FUND 2665 WATER CAPITAL IMPROVEMENT FUND							TOTAL:	3,442.92	=====	

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
26755400									SEWER CAPITAL IMPROVEMENT FUND
26755400	50230								SEWER CAPITAL IMPROV CONTR REP
	000948	GRANGER ASPHALT & CO 2-13505-1	20214724	2021	11	INV P	3,325.00	110121	64299 SEALCOATING & CRACK
							ACCOUNT TOTAL		3,325.00
							ORG 26755400 TOTAL		3,325.00
=====									
		FUND 2675 SEWER CAPITAL IMPROVEMENT FUND					TOTAL:		3,325.00
=====									

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
26905400									SEWER GRINDER PUMP MAINT
26905400 50610									SEWER GRIND PUMP MAINT OTH EXP
006139 COVALEN INC	71051; 71267		20215099	2021 11	INV	P	1,794.90	111021	65149 CUTTER WHEELS, STAT
							ACCOUNT TOTAL		1,794.90
							ORG 26905400 TOTAL		1,794.90
=====									
FUND 2690 SEWER GRINDER PUMP MAINT.							TOTAL:		1,794.90
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
	27005400				SOLID WASTE			
	27005400 50200				SOLID WASTE MATERIALS			
	000186 CINTAS CORPORATION	5078916735	20210536	2021 11	INV P	52.31	110821	64799 FIRST AID REFILLS
	002018 ORLO AUTO PARTS INC	ACCT# 28232	20210536	2021 11	INV P	43.80	112221	66342 DE-ICER
					ACCOUNT TOTAL	96.11		
	27005400 50560				SOLID WASTE TRAVEL			
	000991 OALPRP	0227	20214483	2021 11	INV P	125.00	111021	65142 REGISTRATION FEE, R
	010408 PNC BANK NATIONAL AS	1014 MCSE	20214483	2021 11	INV P	203.68	111521	6538 QUALITY INN; OHIO A
	011953 BEURSKEN LISA	REIMBURSEMENT	20214483	2021 11	INV P	270.28	112221	66329 ANNUAL CONFERENCE
					ACCOUNT TOTAL	598.96		
	27005400 50580				SOLID WASTE CONTRACT SERVICES			
	001578 VERIZON WIRELESS	MCSE 442259082-00001	20213924	2021 11	INV P	4.52	111021	65138 MCSE MAAS 360 LICEN
	002114 GREENKEEPERS LAWN &	21341;21512	20214362	2021 11	INV P	2,200.00	112221	66332 LAWN CARE
	002520 TOSHIBA FINANCIAL SE	456235241	20213924	2021 11	INV P	121.40	111021	65140 MAINTENANCE AGREEME
	002619 KONE INC	962017426	20213924	2021 11	INV P	119.75	110821	64811 MAINTENANCE AGREEME
	003694 HICKS CARL LEE	10967	20214362	2021 11	INV P	505.00	112221	66325 PESTICIDE SERVICES
	004166 MIELKE SERVICE LLC	147149	20213924	2021 11	INV P	220.00	110821	64812 MAINTENANCE AGREEME
	004275 VERIZON CONNECT NWF	2597614	20213924	2021 11	INV P	16.19	112421	66679 VEHICLE TRACKING
	009057 COMDOC	IN4587368	20213924	2021 11	INV P	51.08	110821	64802 MAINTENANCE AGREEME
	009299 SHE DID IT VIDEOGRAP	0256	20214362	2021 11	INV P	1,250.00	110821	64827 VIDEO PRODUCTION SE
	009705 WRIGHT OF OHIO LLC	407	20213924	2021 11	INV P	445.50	110821	64836 TRAFFIC CONTROL
	009705 WRIGHT OF OHIO LLC	412;411	20214362	2021 11	INV P	841.51	111621	65329 TRAFFIC CONTROL
						1,287.01		
					ACCOUNT TOTAL	5,774.95		
	27005400 50581				SOLID WASTE PURCHASE OF SERVIC			
	002388 TREASURER STATE OF O	OCTOBER 2021	20213750	2021 11	INV P	54,647.25	112421	66683 DISPOSAL FEES
	003198 LIBERTY TIRE RECYCLI	2142305	20214552	2021 11	INV P	2,836.84	111621	65318 TIRE RECYCLING
	003423 SMITH BROTHERS INC	YARD WASTE REMOVAL	20214552	2021 11	INV P	2,837.28	110821	64828 YARD WASTE REMOVAL,
	007425 RUMPKE OF NORTHERN O	MCSWD 10/21	20215287	2021 11	INV P	465,265.45	112421	66678 RES NO 18-0771 RECY

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	007425 RUMPKE OF NORTHERN O	OCTOBER 2021	20215360	2021 11	INV	P	57,300.12	112421	66689 RECYCLING
							522,565.57		
							ACCOUNT TOTAL		582,886.94
27005400 50610							SOLID WASTE OTHER EXPENSES		
	001901 MEDINA COUNTY TREASU	NSF FEES	20210531	2021 11	INV	P	8.00	111621	65320 NSF FEES
	011620 FOKY ANN	MILEAGE	20210531	2021 11	INV	P	14.50	110321	64731 MILEAGE
							ACCOUNT TOTAL		22.50
27005400 50617							SOLID WASTE UTILITIES		
	000081 OHIO EDISON COMPANY	210 000 264 023	20213154	2021 11	INV	P	12,279.60	111021	65137 SW ELECTRICITY
	000754 FRONTIER COMMUNICATI	216 159 1160 0527045	20213154	2021 11	INV	P	235.21	111021	65145 MCSE PHONE BILL
	001578 VERIZON WIRELESS	MCSE 542002012-0001	20213154	2021 11	INV	P	292.80	111721	65750 MCSE CELL PHONE BIL
	001931 MEDINA COUNTY SANITA	868760	20213154	2021 11	INV	P	260.23	111021	65136 SEWER AND WATER
	001988 MFC DRILLING INC	METER 143	20213154	2021 11	INV	P	17.50	110321	64724 NATURAL GAS USAGE
	003851 MEDINA COUNTY PORT A	MCCCPF-066	20213154	2021 11	INV	P	500.00	110121	64304 FIBER OPTIC NETWORK
							ACCOUNT TOTAL		13,585.34
							ORG 27005400 TOTAL		602,964.80
=====									
	FUND 2700 SOLID WASTE						TOTAL:		602,964.80
=====									

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
27105400									SOLID WASTE IT/GIS
27105400 50200									MATERIALS
002787 PROVANTAGE LLC	9073535		20214998	2021	11	INV P	221.61	110321	64733 SOLID STATE DRIVE,
007816 AMAZON CAPITAL SERVI	ACCOUNT A1EWP6DA6ZOE	20214998	2021	11	INV P	172.98	110321		64732 PATCH CABLES
						ACCOUNT TOTAL	394.59		
						ORG 27105400 TOTAL	394.59		
=====									
	FUND 2710 SOLID WASTE IT/GIS					TOTAL:	394.59		
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	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
	002784	J & B ELECTRICAL CON 3380-2034	20213965	2021	11	INV P	151.14	110121	64302 SERVICE CALL TO CHA
	002784	J & B ELECTRICAL CON 3380-2034	20213972	2021	11	INV P	50.86	110121	64302 SERVICE CALL TO CHA
							202.00		
	005768	WOLFF BROTHERS SUPPL SEPT STMT 2021	20213972	2021	11	INV P	572.59	110321	64712 MCSWD Renovation Pr
	008340	BRECHBUHLER SCALES 01085101	20213972	2021	11	INV P	4,770.35	110821	64798 OUTBOUND SCALE REPA
							ACCOUNT TOTAL		5,544.94
							ORG 27255400 TOTAL		5,544.94
=====									
		FUND 2725 S W CAPITAL IMPROVEMENT					TOTAL:		5,544.94
=====									

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27305400		SOLID WASTE DEBT FUND						
27305400	50610	SOLID WASTE DEBT OTH EXP						
001901	MEDINA COUNTY TREASU	ENERGY CONSERVATION	20214986	2021 11	INV P	41,432.97	110321	64728 MCSE 2021 ENERGY CO
		ACCOUNT TOTAL				41,432.97		
		ORG 27305400 TOTAL				41,432.97		
=====								
	FUND 2730	SOLID WASTE DEBT FUND			TOTAL:	41,432.97		
=====								

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	28100101								MEDINA CO HEALTH CARE-WELLNESS
	28100101 50610								HEALTH CARE WELLNESS OTHER EXP
	002282 WITTMAN LISA	0046	20210441	2021 11	INV	P	240.00	111621	65482 MAY-AUGUST ZOOM YOG
							ACCOUNT TOTAL		240.00
							ORG 28100101 TOTAL		240.00
	28102810								MEDINA CO HEALTH CARE
	28102810 50470								HEALTH CARE CLAIMS
	002061 MEDICAL MUTUAL OF OH	0001326-20211029-W	0	2021 11	INV	P	275,301.75	110321	6506 CLAIMS WEEK ENDED 1
	002061 MEDICAL MUTUAL OF OH	0001326-20211105-W	0	2021 11	INV	P	215,321.09	111021	6537 CLAIMS WEEK ENDED 1
	002061 MEDICAL MUTUAL OF OH	0001326-20211112-W	0	2021 11	INV	P	227,250.43	111721	6569 CLAIMS WEEK ENDED 1
	002061 MEDICAL MUTUAL OF OH	0001326-20211119-W	0	2021 11	INV	P	164,649.17	112421	6575 CLAIMS WEEK ENDED 1
							882,522.44		
							ACCOUNT TOTAL		882,522.44
	28102810 50480								HEALTH CARE GUARDIAN DENTAL
	003507 GUARDIAN - APPLETON	111021	0	2021 11	INV	P	2,431.43	111021	65242 MEDINA COUNTY ASO F
	004617 GUARDIAN - ALTERNATE	111021	0	2021 11	INV	P	34,882.02	111021	65239 DENTAL CLAIMS FOR O
							ACCOUNT TOTAL		37,313.45
	28102810 50580								HEALTH CARE CONTRACT SERVICES
	002061 MEDICAL MUTUAL OF OH	0001326-20211101-A	0	2021 11	INV	P	79,856.72	110321	6507 MEDICAL EXPENSES NO
	003507 GUARDIAN - APPLETON	111021	0	2021 11	INV	P	3,329.27	111021	65241 MEDINA COUNTY PREMI
	003508 LOCAL 293	111021	0	2021 11	INV	P	69,069.00	111021	65244 MEDINA CO JOB & FAM
	003508 LOCAL 293	111021	0	2021 11	INV	P	26,476.45	111021	65245 MEDINA CO CHILD SUP
	003508 LOCAL 293	111021	0	2021 11	INV	P	42,592.55	111021	65229 MEDINA CO LOCAL 436
							138,138.00		
							ACCOUNT TOTAL		221,323.99
	28102810 50610								HEALTH CARE OTHER EXPENSES
	006012 REACH EAP LLC	RCH3068-IN	0	2021 11	INV	P	6,330.72	111621	65400 EAP QUARTERLY NOVEM
	010060 DIGITAL INSURANCE LL	28272	0	2021 11	INV	P	2,916.67	111621	65398 EMPLOYEE HEALTH CAR
	010060 DIGITAL INSURANCE LL	29318	0	2021 11	INV	P	2,916.67	112421	66720 COUNTY HEALTH CARE
							5,833.34		
							ACCOUNT TOTAL		12,164.06
							ORG 28102810 TOTAL		1,153,323.94

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FUND 2810 MEDINA CO HEALTH CARE	TOTAL:	1,153,563.94
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YEAR/PERIOD: 2021/11 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
28559595									
28559595 50590									
008815 ENVELOPE CONSULTING	21-035-03	20213257	2021 11	INV	P	12,400.00	112221	66535 CI-ARCHITECT FEE FO	
008869 THE GEOPFERT COMPANY	4025P	20213399	2021 11	INV	P	15,110.00	110821	65010 CI-BOARD ROOM RTU R	
011910 COLEMAN SPOHN CORPOR	16787	20214807	2021 11	INV	P	15,548.50	110121	64643 CI-PAINTING PROJECT	
						ACCOUNT TOTAL		43,058.50	
						ORG 28559595 TOTAL		43,058.50	
=====									
FUND 2855 MCBDD CAPITAL CONTINGENCIES						TOTAL:		43,058.50	
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
29200100									SOFTWARE FUND - COMMISSIONERS	
29200100	50580								SOFTWARE FUND COMM CONTR SRVS	
008498	TYLER TECHNOLOGIES I	045-357558	20191441	2021 11	INV	P	2,550.00	110121	64435 MUNIS IMPLEMENTATIO	
008498	TYLER TECHNOLOGIES I	045-360431	20191441	2021 11	INV	P	1,275.00	112421	66719 IMPLEMENTATION TO 1	
							3,825.00			
							ACCOUNT TOTAL		3,825.00	
							ORG 29200100 TOTAL		3,825.00	
=====										
FUND 2920 SOFTWARE FUND							TOTAL:		3,825.00	
=====										

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

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YEAR/PERIOD:	2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
29450100										COURTHOUSE CONSTRUCTION
29450100	50580									COURTHOUSE CONSTRUCT CONTR SVS
003917	PROFESSIONAL SERVICE	779336		20213182	2021 11	INV	P	6,450.50	110121	64438 NEW COURTHOUSE PROJ
003917	PROFESSIONAL SERVICE	789790		20213182	2021 11	INV	P	529.50	111621	65399 NEW COURTHOUSE PROJ
								6,980.00		
009880	GILBANE BUILDING COM APPL NO. 4			20212789	2021 11	INV	P	1,281,592.68	110821	64938 COURTHOUSE PROJECT
								ACCOUNT TOTAL		1,288,572.68
29450100	50610									COURTHOUSE CONSTRUCT OTH EXP
000249	KNOX COMPANY	INV-KA-35935		20214915	2021 11	INV	P	1,275.00	112421	66722 COURTHOUSE CONSTRUC
								ACCOUNT TOTAL		1,275.00
								ORG 29450100 TOTAL		1,289,847.68
=====										
FUND 2945 COURTHOUSE CONSTRUCTION								TOTAL:		1,289,847.68
=====										

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31654300								GENERAL DRAINAGE IMPROVEMENT
31654300 50590								GEN DRAINAGE IMPRV CONTR PROJ
005118 DC LANDSCAPE EXCAVAT 1989		20214665	2021 11	INV	P	800.00	110121	64239 DRAIN MAINT WORK-VA
005118 DC LANDSCAPE EXCAVAT 1990		20214665	2021 11	INV	P	1,200.00	110121	64239 DRAIN MAINT WORK-ST
						2,000.00		
						ACCOUNT TOTAL		2,000.00
						ORG 31654300 TOTAL		2,000.00
=====								
FUND 3165 GENERAL DRAINAGE IMPROVEMENT						TOTAL:		2,000.00
=====								

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33000004			MCBDD -	INFORMATION TECHNOLOGY					
33000004	50091			INFORM TECH DENTAL INS					
	000428	CBA BENEFIT SERVICES 110921	20215226	2021 11	INV	P	29.78	112221	66531 DENTAL PREMIUM-NOV
				ACCOUNT TOTAL			29.78		
33000004	50100			INFORM TECH SUPPLIES					
	002903	REINHARDT SUPPLY COM 192361	20214924	2021 11	INV	P	307.76	110121	64652 M-SUPPLIES
				ACCOUNT TOTAL			307.76		
33000004	50580			INFORM TECH CONTR SVS					
	000963	GRAPHIC ENTERPRISES 21AR1133071	20215232	2021 11	INV	P	46.34	112221	66539 PRINTER MAINTENANCE
				ACCOUNT TOTAL			46.34		
33000004	50616			INFORM TECH TELEPHONE					
	002157	SPRINT 161911166-024	20215250	2021 11	INV	P	1.68	111721	65796 TELEPHONE-10/01/21-
				ACCOUNT TOTAL			1.68		
33000004	50780			INFORM TECH EQUIPMENT					
	000310	CYBERNETICS 811237	20214965	2021 11	INV	P	1,421.00	111621	65564 IT-BACKUP DRIVES/CO
				ACCOUNT TOTAL			1,421.00		
				ORG 33000004 TOTAL			1,806.56		
33000005			MCBDD -	ASSISTIVE TECHNOLOGY					
33000005	50091			ASSISTIVE TECH DENTAL INS					
	000428	CBA BENEFIT SERVICES 110921	20215226	2021 11	INV	P	143.45	112221	66531 DENTAL PREMIUM-NOV
				ACCOUNT TOTAL			143.45		
33000005	50580			ASSISTIVE TECH CONTR SVS					
	001205	ARMSTRONG CABLE SERV 0350687-01 NOV/DEC	20215184	2021 11	INV	P	104.95	112221	66527 AT/M-INTERNET SERVI
				ACCOUNT TOTAL			104.95		
33000005	50616			ASSISTIVE TECH TELEPHONE					
	002157	SPRINT 161911166-024	20215250	2021 11	INV	P	59.61	111721	65796 TELEPHONE-10/01/21-
				ACCOUNT TOTAL			59.61		
				ORG 33000005 TOTAL			308.01		
33000006			MCBDD -	BUSINESS OFFICE					
33000006	50091			BUSINESS OFFICE DENTAL INS					
	000428	CBA BENEFIT SERVICES 110921	20215226	2021 11	INV	P	328.80	112221	66531 DENTAL PREMIUM-NOV
				ACCOUNT TOTAL			328.80		

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	33000006 50560								BUSINESS OFFICE TRAVEL
	000260 BATES CAREY	051321	20210893	2021 11	INV	P	40.09	110821	65027 BO-MILEAGE REIMBURS
	004049 MAJKRZAK THOMAS	091321	20210893	2021 11	INV	P	82.99	111621	65592 BO-MILEAGE REIMBURS
	006021 KIRKPATRICK SHERRI	090821	20210893	2021 11	INV	P	55.60	110821	65028 BO-MILEAGE REIMBURS
	006021 KIRKPATRICK SHERRI	102521	20210893	2021 11	INV	P	12.32	110821	65028 BO-MILEAGE REIMBURS
							67.92		
							ACCOUNT TOTAL	191.00	
	33000006 50580								BUSINESS OFFICE CONTR SVS
	000963 GRAPHIC ENTERPRISES	21AR1129517	20215063	2021 11	INV	P	19.38	111621	65567 VARIOUS DEPTS-COPIE
							ACCOUNT TOTAL	19.38	
	33000006 50610								BUSINESS OFFICE OTHER EXP
	002409 OHIO GFOA	9524	20215094	2021 11	INV	P	65.00	111621	65573 BO-2022 MEMBERSHIP
							ACCOUNT TOTAL	65.00	
							ORG 33000006 TOTAL	604.18	
	33000007								MCBDD - PUBLIC RELATIONS
	33000007 50091								PUB RELATIONS DENTAL INS
	000428 CBA BENEFIT SERVICES	110921	20215226	2021 11	INV	P	143.44	112221	66531 DENTAL PREMIUM-NOV
							ACCOUNT TOTAL	143.44	
	33000007 50100								PUB RELATIONS SUPPLIES
	000457 WALMART COMMUNITY	102721	20214988	2021 11	INV	P	123.66	110821	65023 PR-SUPPLIES (GIFT B
							ACCOUNT TOTAL	123.66	
	33000007 50540								PUB RELATIONS ADV & PRINT
	001846 THE GAZETTE	13067742	20211215	2021 11	INV	P	600.00	111621	65566 PR-ADVERTISING & PR
	001846 THE GAZETTE	13071239	20211216	2021 11	INV	P	230.00	111621	65566 PR-ADVERTISING & PR
							830.00		
	004787 ALONOVUS CORP	06144248 #8	20211903	2021 11	INV	P	411.00	111621	65561 PR-ADVERTISING & PR
	008777 WADSWORTH COMMUNICAT	2021-30	20210909	2021 11	INV	P	125.00	111621	65580 PR-RADIO UNDERWRITI
							ACCOUNT TOTAL	1,366.00	
	33000007 50541								PUB RELATIONS PRINTING
	001120 HERALD PRINTING INC	55562	20214441	2021 11	INV	P	144.35	110121	64647 PR-PRINTING (BUSINE
							ACCOUNT TOTAL	144.35	

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	33000007 50580								
	000963 GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV	P	46.34	112221	66539 PRINTER MAINTENANCE
	003908 PROXIMITY MARKETING	198196	20214962	2021 11	INV	P	355.75	110821	65018 PR-WEBSITE DEVELOPM
	008854 SHRED RITE LLC	1229-063021	20213201	2021 11	INV	P	680.00	110121	64654 PR-COMMUNITY SHRED
	012064 OHIO SPECIAL INITIAT	110321	20215244	2021 11	INV	P	1,000.00	112221	66546 PR-2021 ANNUAL VIRT
							2,082.09		ACCOUNT TOTAL
	33000007 50711								
	011938 ROCKET MORTGAGE FIEL	2021/2022 SEASON	20215003	2021 11	INV	P	400.00	110821	65007 PR-2021/22 SEASON R
							400.00		ACCOUNT TOTAL
							4,259.54		ORG 33000007 TOTAL
	33000008								MCBDD - HUMAN RESOURCES
	33000008 50091								HUMAN RES DENTAL INS
	000428 CBA BENEFIT SERVICES	110921	20215226	2021 11	INV	P	206.34	112221	66531 DENTAL PREMIUM-NOV
							206.34		ACCOUNT TOTAL
	33000008 50560								HUMAN RES TRAVEL
	009411 YANIGA DAVID	011421	20210893	2021 11	INV	P	103.62	111621	65598 HR-MILEAGE REIMBURS
							103.62		ACCOUNT TOTAL
	33000008 50580								HUMAN RES CONTR SVS
	000963 GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV	P	46.34	112221	66539 PRINTER MAINTENANCE
	001861 MEDINA COUNTY HEALTH	101521	20214912	2021 11	INV	P	200.00	110121	64649 HR-HEP B VACCINE-2n
	002388 TREASURER STATE OF O	0300089-IN	20211170	2021 11	INV	P	489.25	110121	64658 HR-BCI/FBI CHECKS &
	008924 HAYNES, KESSLER, MYE	89858	20215112	2021 11	INV	P	175.00	111021	65221 HR-LEGAL SERVICES-G
							910.59		ACCOUNT TOTAL
							1,220.55		ORG 33000008 TOTAL
	33000009								MCBDD - ADMIN SUPV & SUPPORT
	33000009 50091								ADM SUPV & SUPP DENTAL INS
	000428 CBA BENEFIT SERVICES	110921	20215226	2021 11	INV	P	523.01	112221	66531 DENTAL PREMIUM-NOV
							523.01		ACCOUNT TOTAL
	33000009 50100								ADM SUPV & SUPP SUPPLIES
	001846 THE GAZETTE	10065176-101321	20214904	2021 11	INV	P	163.80	110121	64645 A-ANNUAL SUBSCRIPTI

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	003792 TALBERT'S COMMERCIAL	05128	20214752	2021 11	INV	P	2,032.56	110121	64655 A-CENTRAL SUPPLY IN
					ACCOUNT TOTAL		2,196.36		
	33000009 50580				ADM SUPV & SUPP CONTR SVS				
	000023 IRON MOUNTAIN INC	DZZM706	20215109	2021 11	INV	P	175.67	111521	6541 A-STORAGE PERIOD-11
	000963 GRAPHIC ENTERPRISES	21AR1129517	20215063	2021 11	INV	P	100.42	111621	65567 VARIOUS DEPTS-COPIE
	000963 GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV	P	185.35	112221	66539 PRINTER MAINTENANCE
							285.77		
	002533 TOSHIBA BUSINESS SOL	5480875	20214923	2021 11	INV	P	26.29	110121	64657 A-COPIER MAINTENANC
	005532 WINDFALL INDUSTRIES	24710	20215016	2021 11	INV	P	1,765.09	110821	65024 A/STEP/CE/M-VARIABL
					ACCOUNT TOTAL		2,252.82		
	33000009 50616				ADM SUPV & SUPP TELEPHONE				
	002157 SPRINT	161911166-024	20215250	2021 11	INV	P	25.35	111721	65796 TELEPHONE-10/01/21-
					ACCOUNT TOTAL		25.35		
					ORG 33000009 TOTAL		4,997.54		
	33001011				MCBDD - EARLY INTERVENTION				
	33001011 50091				EARLY INTERVE DENTAL INS				
	000428 CBA BENEFIT SERVICES	110921	20215226	2021 11	INV	P	286.88	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL		286.88		
	33001011 50560				EARLY INTERVE TRAVEL				
	002044 SCOZZARO CHRISTINE	100121	20211123	2021 11	INV	P	134.40	111621	65595 EI-MILEAGE REIMBURS
	002044 SCOZZARO CHRISTINE	102721	20211123	2021 11	INV	P	19.60	111621	65595 EI-MILEAGE REIMBURS
							154.00		
	008353 DRUNGIL ASHLEY	100421	20211123	2021 11	INV	P	149.30	111621	65584 EI-MILEAGE REIMBURS
	009416 HUMPHREY DEBBIE	100521	20211123	2021 11	INV	P	133.84	111621	65588 EI-MILEAGE REIMBURS
	009421 JAEGER AMBER	091421	20211123	2021 11	INV	P	132.82	112221	66562 EI-MILEAGE REIMBURS
					ACCOUNT TOTAL		569.96		
	33001011 50580				EARLY INTERVE CONTR SVS				
	001813 ASIAN SERVICES IN AC	426182	20214341	2021 11	INV	P	126.80	110821	65006 EI-INTERPRETER SERV
	001813 ASIAN SERVICES IN AC	426240	20214341	2021 11	INV	P	99.30	112221	66528 EI-INTERPRETER SERV
							226.10		
					ACCOUNT TOTAL		226.10		

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	33001011 50616			EARLY INTERVE TELEPHONE		
	002157 SPRINT	161911166-024	20215250	2021 11 INV P	255.18 111721	65796 TELEPHONE-10/01/21-
				ACCOUNT TOTAL	255.18	
				ORG 33001011 TOTAL	1,338.12	
	33001012			MCBDD - PRESCHOOL		
	33001012 50091			PRESCHOOL DENTAL INS		
	000428 CBA BENEFIT SERVICES 110921		20215226	2021 11 INV P	894.47 112221	66531 DENTAL PREMIUM-NOV
				ACCOUNT TOTAL	894.47	
	33001012 50100			PRESCHOOL SUPPLIES		
	009137 BUEHLERS FOOD MARKET 1671117		20215113	2021 11 INV P	87.42 112221	66530 PS/SA-WINTERFEST SU
				ACCOUNT TOTAL	87.42	
				ORG 33001012 TOTAL	981.89	
	33001013			MCBDD - SCHOOL AGE		
	33001013 50091			SCHOOL AGE DENTAL INS		
	000428 CBA BENEFIT SERVICES 110921		20215226	2021 11 INV P	1,059.13 112221	66531 DENTAL PREMIUM-NOV
				ACCOUNT TOTAL	1,059.13	
	33001013 50100			SCHOOL AGE SUPPLIES		
	006709 T.F.H. (USA) LTD. 44256AINV29303		20214689	2021 11 INV P	152.95 110121	64656 SA-SUPPLIES
	009137 BUEHLERS FOOD MARKET 1671117		20215113	2021 11 INV P	174.83 112221	66530 PS/SA-WINTERFEST SU
	010588 PRO-ED INC 2910951		20214723	2021 11 INV P	158.40 110121	64651 SA-SUPPLIES
	011972 MAJESTIC MEADOWS ALP 111121		20215237	2021 11 INV P	118.50 111721	65795 SA-FIELD TRIP ADMIS
				ACCOUNT TOTAL	604.68	
	33001013 50560			SCHOOL AGE TRAVEL		
	008567 BERISWILL FARMS INC 4392		20214725	2021 11 INV P	72.00 110121	64642 SA-FIELD TRIP ADMIS
				ACCOUNT TOTAL	72.00	
				ORG 33001013 TOTAL	1,735.81	
	33001019			MCBDD - SCHOOL - SUPV & SUPPOR		
	33001019 50091			SCH SUPV & SUPP DENTAL INS		
	000428 CBA BENEFIT SERVICES 110921		20215226	2021 11 INV P	302.36 112221	66531 DENTAL PREMIUM-NOV
				ACCOUNT TOTAL	302.36	
	33001019 50100			SCH SUPV & SUPP SUPPLIES		

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	002471	OTC BRANDS INC	712802677-01	20214973	2021 11	INV P	332.53	112221	66547 ES-SUPPLIES
	003712	ULINE INC	140174428	20214803	2021 11	INV P	341.84	110821	65022 ES-SUPPLIES
						ACCOUNT TOTAL	674.37		
33001019	50560					SCH SUPV & SUPP TRAVEL			
	001799	FIGRELLA-BATKE MARCY	072621	20211123	2021 11	INV P	139.45	111621	65585 ES-MILEAGE REIMBURS
						ACCOUNT TOTAL	139.45		
33001019	50580					SCH SUPV & SUPP CONTR SVS			
	000963	GRAPHIC ENTERPRISES	21AR1129517	20215063	2021 11	INV P	414.62	111621	65567 VARIOUS DEPTS-COPIE
	000963	GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV P	185.35	112221	66539 PRINTER MAINTENANCE
							599.97		
						ACCOUNT TOTAL	599.97		
						ORG 33001019 TOTAL	1,716.15		
33001074						MCBDD - SPEECH/AUDIOLOGY SERVI			
33001074	50091					SPEECH/AUDIO SVS DENTAL INS			
	000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P	143.44	112221	66531 DENTAL PREMIUM-NOV
						ACCOUNT TOTAL	143.44		
33001074	50560					SPEECH/AUDIO SVS TRAVEL			
	003760	PALASIK MEGAN	092921	20211123	2021 11	INV P	200.50	112221	66565 SP-MILEAGE REIMBURS
	003760	PALASIK MEGAN	102221	20211123	2021 11	INV P	47.82	112221	66565 SP-MILEAGE REIMBURS
							248.32		
004143	SCHELL TAYLOR	100421	20211123	2021 11	INV P	70.00	112221	66567 SP-MILEAGE REIMBURS	
004143	SCHELL TAYLOR	102521	20211123	2021 11	INV P	23.52	112221	66567 SP-MILEAGE REIMBURS	
							93.52		
006823	WACHSBERGER DIANA	091021	20211123	2021 11	INV P	44.10	110121	64663 SP-MILEAGE REIMBURS	
006823	WACHSBERGER DIANA	100121	20211123	2021 11	INV P	124.88	111621	65596 SP-MILEAGE REIMBURS	
							168.98		
						ACCOUNT TOTAL	510.82		
33001074	50580					SPEECH/AUDIO SVS CONTR SVS			
	001551	LANGUAGE LEARNING AS	15688	20214914	2021 11	INV P	12,305.85	110121	64648 SP/OT/PT-THERAPY SE
	001551	LANGUAGE LEARNING AS	15743	20215252	2021 11	INV P	8,098.80	112221	66544 SP/OT/PT-THERAPY SE
							20,404.65		
						ACCOUNT TOTAL	20,404.65		

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	33001074 50616								
	002157 SPRINT	161911166-024		20215250	2021 11	INV P	101.40	111721	65796 TELEPHONE-10/01/21-
							101.40		ACCOUNT TOTAL
							21,160.31		ORG 33001074 TOTAL
	33001075								
	33001075 50091								
	000428 CBA BENEFIT SERVICES	110921		20215226	2021 11	INV P	257.10	112221	66531 DENTAL PREMIUM-NOV
							257.10		ACCOUNT TOTAL
	33001075 50616								
	002157 SPRINT	161911166-024		20215250	2021 11	INV P	25.35	111721	65796 TELEPHONE-10/01/21-
							25.35		ACCOUNT TOTAL
							282.45		ORG 33001075 TOTAL
	33001076								
	33001076 50091								
	000428 CBA BENEFIT SERVICES	110921		20215226	2021 11	INV P	194.21	112221	66531 DENTAL PREMIUM-NOV
							194.21		ACCOUNT TOTAL
	33001076 50560								
	009424 YAKO-SCHUESZLER MARY	090121		20211123	2021 11	INV P	89.00	112221	66570 OT-MILEAGE REIMBURS
	009424 YAKO-SCHUESZLER MARY	091721		20211123	2021 11	INV P	88.50	112221	66570 OT-MILEAGE REIMBURS
	009424 YAKO-SCHUESZLER MARY	100521		20211123	2021 11	INV P	113.68	111621	65597 OT-MILEAGE REIMBURS
	009424 YAKO-SCHUESZLER MARY	102521		20211123	2021 11	INV P	28.56	111621	65597 OT-MILEAGE REIMBURS
							319.74		
	011562 CRITZER KELLY	092721		20211123	2021 11	INV P	143.88	111621	65581 OT-MILEAGE REIMBURS
							463.62		ACCOUNT TOTAL
	33001076 50580								
	001281 INVO HEALTHCARE ASSO	SIN039483		20215255	2021 11	INV P	5,313.00	112221	66543 OT-COTA SERVICES-10
	001551 LANGUAGE LEARNING AS	15688		20214914	2021 11	INV P	5,921.00	110121	64648 SP/OT/PT-THERAPY SE
	001551 LANGUAGE LEARNING AS	15743		20215252	2021 11	INV P	5,254.50	112221	66544 SP/OT/PT-THERAPY SE
							11,175.50		
							16,488.50		ACCOUNT TOTAL
	33001076 50616								
	002157 SPRINT	161911166-024		20215250	2021 11	INV P	46.50	111721	65796 TELEPHONE-10/01/21-

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					ACCOUNT TOTAL		46.50		
					ORG 33001076 TOTAL		17,192.83		
33001077					MCBDD - PHYSICAL THERAPY				
33001077	50091				PHY THERAPY DENTAL INS				
	000428	CBA BENEFIT SERVICES 110921		20215226	2021 11	INV P	113.22	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL		113.22		
33001077	50560				PHY THERAPY TRAVEL				
	000619	DUNCAN KATHLEEN 090121		20211123	2021 11	INV P	95.95	112221	66561 PT-MILEAGE REIMBURS
	000619	DUNCAN KATHLEEN 091621		20211123	2021 11	INV P	70.82	112221	66561 PT-MILEAGE REIMBURS
							166.77		
	003451	SNACK SANDRA 100721		20211123	2021 11	INV P	143.53	112221	66568 PT-MILEAGE REIMBURS
	003451	SNACK SANDRA 102621		20211123	2021 11	INV P	45.30	112221	66568 PT-MILEAGE REIMBURS
							188.83		
					ACCOUNT TOTAL		355.60		
33001077	50580				PHY THERAPY CONTR SVS				
	001551	LANGUAGE LEARNING AS 15688		20214914	2021 11	INV P	6,543.00	110121	64648 SP/OT/PT-THERAPY SE
	001551	LANGUAGE LEARNING AS 15743		20215252	2021 11	INV P	4,786.00	112221	66544 SP/OT/PT-THERAPY SE
							11,329.00		
					ACCOUNT TOTAL		11,329.00		
33001077	50616				PHY THERAPY TELEPHONE				
	002157	SPRINT 161911166-024		20215250	2021 11	INV P	50.70	111721	65796 TELEPHONE-10/01/21-
					ACCOUNT TOTAL		50.70		
					ORG 33001077 TOTAL		11,848.52		
33002021					MCBDD - TRANSPORTATION SERVICE				
33002021	50600				TRANSPORT SVS GASOLINE				
	001659	BP 61049322		20215182	2021 11	INV P	309.84	112221	66529 T-GASOLINE-10/06/21
					ACCOUNT TOTAL		309.84		
					ORG 33002021 TOTAL		309.84		
33002029					MCBDD - TRANSPORTATION SUPERVI				
33002029	50091				TRANSPORT SUPV DENTAL INS				
	000428	CBA BENEFIT SERVICES 110921		20215226	2021 11	INV P	113.66	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL		113.66		

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	33002029 50616			TRANSPORT SUPV TELEPHONE		
	002157 SPRINT	161911166-024	20215250	2021 11 INV P	25.35 111721	65796 TELEPHONE-10/01/21-
				ACCOUNT TOTAL	25.35	
				ORG 33002029 TOTAL	139.01	
	33003032			MCBDD - COMMUNITY SUPPORTS		
	33003032 50091			COMM DENTAL INS		
	000428 CBA BENEFIT SERVICES	110921	20215226	2021 11 INV P	543.99 112221	66531 DENTAL PREMIUM-NOV
				ACCOUNT TOTAL	543.99	
	33003032 50100			COMM SUPPLIES		
	000943 4 IMPRINT INC	9349943	20213746	2021 11 INV P	356.03 110821	65003 CS-SUPPLIES
	003792 TALBERT'S COMMERCIAL	05148	20214957	2021 11 INV P	121.67 111621	65579 CS/ASM/SO-SUPPLIES
				ACCOUNT TOTAL	477.70	
	33003032 50560			COMM TRAVEL		
	010442 WHEELER PAM	100121	20211034	2021 11 INV P	69.72 110821	65030 CS-MILEAGE REIMBURS
				ACCOUNT TOTAL	69.72	
	33003032 50580			COMM CONTR SVS		
	000963 GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11 INV P	46.34 112221	66539 PRINTER MAINTENANCE
	009099 NEON	MED-TR21-7	20215048	2021 11 INV P	61.60 111621	65574 CS-TRAINING PRESENT
				ACCOUNT TOTAL	107.94	
	33003032 50590			COMM SPCL CONT PRJT		
	001251 INTERVENTION FOR PEA	102221	20215013	2021 11 INV P	250.00 110821	65015 CS-EMPLOYEE REFERRA
	003280 SOCIETY FOR HANDICAP	MCBDD 2021-10	20215046	2021 11 INV P	1,000.00 111621	65576 CS-EMPLOYEE REFERRA
				ACCOUNT TOTAL	1,250.00	
	33003032 50610			COMM OTH EXP		
	000485 AMERICAN RED CROSS H	22380388	20214115	2021 11 INV P	480.00 110121	64641 CS-FIRST AID/CPR-JU
	000485 AMERICAN RED CROSS H	22381651	20214115	2021 11 INV P	32.00 110821	65005 CS-FIRST AID/CPR-10
	000485 AMERICAN RED CROSS H	22383077	20214115	2021 11 INV P	352.00 111621	65562 CS-FIRST AID/CPR-AU
	000485 AMERICAN RED CROSS H	22384885	20214115	2021 11 INV P	64.00 112221	66525 CS-FIRST AID/CPR-10
					928.00	
				ACCOUNT TOTAL	928.00	
	33003032 50616			COMM TELEPHONE		
	002157 SPRINT	161911166-024	20215250	2021 11 INV P	53.41 111721	65796 TELEPHONE-10/01/21-

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					ACCOUNT TOTAL			53.41	
					ORG 33003032 TOTAL			3,430.76	
33003033					MCBDD - ADULT SVCS STUDENT TRA				
33003033	50091				ADULT SVCS STUDENT DENTAL INS				
	000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P	122.46	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL			122.46	
33003033	50580				ADULT SVCS STUDENT CONTR SVS				
	005532	WINDFALL INDUSTRIES	24710	20215016	2021 11	INV P	449.79	110821	65024 A/STEP/CE/M-VARIABL
					ACCOUNT TOTAL			449.79	
					ORG 33003033 TOTAL			572.25	
33003035					MCBDD - ADULT SVCS SE - COMM E				
33003035	50091				ADULT SVS SE COMM DENTAL INS				
	000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P	708.36	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL			708.36	
33003035	50560				ADULT SVS SE COMM TRAVEL				
	002720	USNER MOLLY	100521	20211034	2021 11	INV P	88.48	112221	66569 CE-MILEAGE REIMBURS
	006209	YOUNG ROBERT	100421	20211034	2021 11	INV P	204.96	111621	65600 CE-MILEAGE REIMBURS
	009414	GEARING DIANE	100721	20211034	2021 11	INV P	22.40	111621	65586 CE-MILEAGE REIMBURS
					ACCOUNT TOTAL			315.84	
33003035	50580				ADULT SVS SE COMM CONTR SVS				
	005532	WINDFALL INDUSTRIES	24710	20215016	2021 11	INV P	272.60	110821	65024 A/STEP/CE/M-VARIABL
					ACCOUNT TOTAL			272.60	
33003035	50616				ADULT SVS SE COMM TELEPHONE				
	002157	SPRINT	161911166-024	20215250	2021 11	INV P	354.90	111721	65796 TELEPHONE-10/01/21-
					ACCOUNT TOTAL			354.90	
					ORG 33003035 TOTAL			1,651.70	
33003037					MCBDD - SPECIAL OLYMPICS				
33003037	50091				SPEC OLYMP DENTAL INSURANCE				
	000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P	113.66	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL			113.66	
33003037	50100				SPEC OLYMP SUPPLIES				
	003792	TALBERT'S COMMERCIAL	05148	20214957	2021 11	INV P	39.98	111621	65579 CS/ASM/SO-SUPPLIES

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					ACCOUNT TOTAL		39.98	
33003037	50560				SPEC OLYMP TRAVEL			
009264	SMITH AMY C	011321	20211034	2021 11	INV P	52.60	110821	65029 SO-MILEAGE REIMBURS
009264	SMITH AMY C	050321	20211034	2021 11	INV P	120.50	110821	65029 SO-MILEAGE REIMBURS
009264	SMITH AMY C	060521	20211034	2021 11	INV P	67.20	110821	65029 SO-MILEAGE REIMBURS
009264	SMITH AMY C	080221	20211034	2021 11	INV P	90.05	110821	65029 SO-MILEAGE REIMBURS
009264	SMITH AMY C	092321	20211034	2021 11	INV P	88.52	110821	65029 SO-MILEAGE REIMBURS
						418.87		
					ACCOUNT TOTAL		418.87	
33003037	50580				SPEC OLYMP CONTRACT SERVICES			
002188	SPECIAL OLYMPICS OF	SO-1178	20211166	2021 11	INV P	1,167.00	111621	65577 SO-SPECIAL OLYMPICS
					ACCOUNT TOTAL		1,167.00	
					ORG 33003037 TOTAL		1,739.51	
33003039					MCBDD - ADULT SVCS - SUPV & SU			
33003039	50091				ADLT SV SPRV/SPRT DENTAL INSUR			
000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P	506.76	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL		506.76	
33003039	50100				ADLT SV SPRV/SPRT SUPPLIES			
003792	TALBERT'S COMMERCIAL	05148	20214957	2021 11	INV P	64.65	111621	65579 CS/ASM/SO-SUPPLIES
					ACCOUNT TOTAL		64.65	
33003039	50560				ADLT SV SPRV/SPRT TRAVEL			
002109	KREBS JOHN	102021	20214978	2021 11	INV P	14.00	110821	65026 ASM-TRAVEL REIMBURS
					ACCOUNT TOTAL		14.00	
33003039	50580				ADLT SV SPRV/SPRT CONTRACT SVC			
000963	GRAPHIC ENTERPRISES	21AR1126987	20215014	2021 11	INV P	129.91	110821	65011 ASM-COPIER MAINTENA
000963	GRAPHIC ENTERPRISES	21AR1129517	20215063	2021 11	INV P	103.86	111621	65567 VARIOUS DEPTS-COPIE
000963	GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV P	139.01	112221	66539 PRINTER MAINTENANCE
						372.78		
					ACCOUNT TOTAL		372.78	
33003039	50616				ADLT SV SPRV/SPRT TELEPHONE			
002157	SPRINT	161911166-024	20215250	2021 11	INV P	25.35	111721	65796 TELEPHONE-10/01/21-
					ACCOUNT TOTAL		25.35	
					ORG 33003039 TOTAL		983.54	

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	33003073		MCBDD - PROF SVCS - NURSING						
	33003073 50091		PROF SVC NURSE DENTAL INSUR	20215226	2021 11	INV P	113.66	112221	66531 DENTAL PREMIUM-NOV
	000428 CBA BENEFIT SERVICES	110921							
			ACCOUNT TOTAL				113.66		
			ORG 33003073 TOTAL				113.66		
	33004040		MCBDD - SSA PROGRAM SUPERVISIO						
	33004040 50091		SSA PRGM SPRVIS DENTAL INSUR	20215226	2021 11	INV P	113.66	112221	66531 DENTAL PREMIUM-NOV
	000428 CBA BENEFIT SERVICES	110921							
			ACCOUNT TOTAL				113.66		
	33004040 50560		SSA PRGM SPRVIS TRAVEL	20214977	2021 11	INV P	45.00	110821	65016 SSAD-REGISTRATION F
	001646 LEADERSHIP MEDINA CO	D2139							
			ACCOUNT TOTAL				45.00		
			ORG 33004040 TOTAL				158.66		
	33004041		MCBDD - SSA DIRECT SERVICES						
	33004041 50091		SSA DIRECT SVS DENTAL INS	20215226	2021 11	INV P	2,179.28	112221	66531 DENTAL PREMIUM-NOV
	000428 CBA BENEFIT SERVICES	110921							
			ACCOUNT TOTAL				2,179.28		
	33004041 50100		SSA DIRECT SVS SUPPLIES	20215029	2021 11	INV P	156.44	111621	65579 SSA-SUPPLIES
	003792 TALBERT'S COMMERCIAL	05168							
			ACCOUNT TOTAL				156.44		
	33004041 50560		SSA DIRECT SVS TRAVEL	20211033	2021 11	INV P	150.54	111621	65589 SSA-MILEAGE REIMBUR
	000529 KROH CRAIG	070821							
	001090 HOLBROOK LINDA	100121		20211033	2021 11	INV P	29.01	112221	66563 SSA-MILEAGE REIMBUR
	002156 MURAT TOBIE	100421		20211033	2021 11	INV P	66.36	111621	65593 SSA-MILEAGE REIMBUR
	003068 CALL JENIFER	090221		20211033	2021 11	INV P	59.10	110121	64662 SSA-MILEAGE REIMBUR
	004457 KRYSH KATIE	100121		20211033	2021 11	INV P	40.15	111621	65590 SSA-MILEAGE REIMBUR
	005024 GREEN CATHERINE	100421		20211033	2021 11	INV P	55.44	111621	65587 SSA-MILEAGE REIMBUR
	006529 ROSS DAVID	060221		20211033	2021 11	INV P	127.25	112221	66566 SSA-MILEAGE REIMBUR
	006529 ROSS DAVID	091021		20211033	2021 11	INV P	86.33	112221	66566 SSA-MILEAGE REIMBUR
							213.58		
	007897 DERGA ANDREW	101321		20211033	2021 11	INV P	29.12	111621	65582 SSA-MILEAGE REIMBUR

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	008662 LINO DANIELLE	090221	20211033	2021 11	INV	P	154.83	111621	65591 SSA-MILEAGE REIMBUR
	009346 BALOUGH ALEXANDRA	100721	20211033	2021 11	INV	P	72.07	112221	66560 SSA-MILEAGE REIMBUR
	009426 DICKSON ROBIN	090221	20211033	2021 11	INV	P	62.59	111621	65583 SSA-MILEAGE REIMBUR
	009429 NEWCOMER-HAAS JENNIF	100121	20211033	2021 11	INV	P	139.96	111621	65594 SSA-MILEAGE REIMBUR
	011508 HUNTER ANTALENE	091721	20211033	2021 11	INV	P	59.18	112221	66564 SSA-MILEAGE REIMBUR
					ACCOUNT TOTAL		1,131.93		
	33004041 50580				SSA DIRECT SVS CONTR SVS				
	009099 NEON	MED-PCR1021	20215049	2021 11	INV	P	258.08	111621	65574 SSA-PROVIDER COMPLI
					ACCOUNT TOTAL		258.08		
	33004041 50616				SSA DIRECT SVS TELEPHONE				
	002157 SPRINT	161911166-024	20215250	2021 11	INV	P	689.29	111721	65796 TELEPHONE-10/01/21-
					ACCOUNT TOTAL		689.29		
					ORG 33004041 TOTAL		4,415.02		
	33004042				MCBDD - INTAKE DIRECT SERVICES				
	33004042 50091				INTAKE DIRECT SVS DENTAL INS				
	000428 CBA BENEFIT SERVICES	110921	20215226	2021 11	INV	P	122.46	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL		122.46		
	33004042 50560				INTAKE DIRECT SVS TRAVEL				
	000422 YOHMAN LINDA	092021	20211033	2021 11	INV	P	42.74	111621	65599 INT-MILEAGE REIMBUR
					ACCOUNT TOTAL		42.74		
	33004042 50616				INTAKE DIRECT SVS TELEPHONE				
	002157 SPRINT	161911166-024	20215250	2021 11	INV	P	50.70	111721	65796 TELEPHONE-10/01/21-
					ACCOUNT TOTAL		50.70		
					ORG 33004042 TOTAL		215.90		
	33004049				MCBDD - SSA - SUPV & SUPPORT				
	33004049 50091				SSA SUPV & SUPP DENTAL INS				
	000428 CBA BENEFIT SERVICES	110921	20215226	2021 11	INV	P	481.09	112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL		481.09		
	33004049 50580				SSA SUPV & SUPP CONTR SVS				
	000963 GRAPHIC ENTERPRISES	21AR1129517	20215063	2021 11	INV	P	191.10	111621	65567 VARIOUS DEPTS-COPIE
	000963 GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV	P	231.69	112221	66539 PRINTER MAINTENANCE

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								422.79	
					ACCOUNT TOTAL			422.79	
33004049	50616				SSA SUPV & SUPP TELEPHONE				
	002157	SPRINT	161911166-024	20215250	2021 11	INV P		76.05 111721	65796 TELEPHONE-10/01/21-
					ACCOUNT TOTAL			76.05	
					ORG 33004049 TOTAL			979.93	
33005051					MCBDD - OPERATIONS SERVICES				
33005051	50091				OPERATIONS SERV DENTAL INS				
	000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P		421.48 112221	66531 DENTAL PREMIUM-NOV
					ACCOUNT TOTAL			421.48	
33005051	50100				OPERATIONS SERV SUPPLIES				
	001115	HOME DEPOT CREDIT SE	102521 1017	20214879	2021 11	INV P		264.23 110821	65012 M-SUPPLIES
	001115	HOME DEPOT CREDIT SE	110321	20215089	2021 11	INV P		16.71 112221	66541 M-SUPPLIES
	001115	HOME DEPOT CREDIT SE	110421 1259	20215230	2021 11	INV P		17.77 112221	66541 M-SUPPLIES
								298.71	
	002903	REINHARDT SUPPLY COM	192361	20214924	2021 11	INV P		280.09 110121	64652 M-SUPPLIES
	002903	REINHARDT SUPPLY COM	192433	20215012	2021 11	INV P		515.35 110821	65019 M-SUPPLIES
	002903	REINHARDT SUPPLY COM	192521	20215254	2021 11	INV P		599.28 112221	66548 M-SUPPLIES
	002903	REINHARDT SUPPLY COM	192589	20215253	2021 11	INV P		331.16 112221	66548 M-SUPPLIES
								1,725.88	
	003560	STATE INDUSTRIAL PRO	902198108	20210884	2021 11	INV P		298.50 111621	65578 M-SUPPLIES
	003560	STATE INDUSTRIAL PRO	902198115	20215081	2021 11	INV P		977.04 111621	65578 M-SUPPLIES
								1,275.54	
	011932	ALPHACARD	INV6675216	20214164	2021 11	INV P		447.00 110821	65004 M-SUPPLIES
					ACCOUNT TOTAL			3,747.13	
33005051	50200				OPERATIONS SERV MATERIALS				
	001115	HOME DEPOT CREDIT SE	102521 1020	20214945	2021 11	INV P		52.49 110821	65013 M-MATERIALS
	005768	WOLFF BROTHERS SUPPL	18606033-000	20215015	2021 11	INV P		146.49 110821	65025 M-MATERIALS
	005768	WOLFF BROTHERS SUPPL	18642688-000	20215248	2021 11	INV P		122.68 112221	66559 M-MATERIALS
	005768	WOLFF BROTHERS SUPPL	18661841-000	20215247	2021 11	INV P		60.42 112221	66559 M-MATERIALS
								329.59	
	007188	EQUIPARTS CORP	180007	20214726	2021 11	INV P		670.58 111621	65565 M-MATERIALS

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					ACCOUNT TOTAL		1,052.66		
33005051 50230	008869 THE GEOPFERT COMPANY	30906	20215235	2021 11	INV P		1,360.94	112221	66537 M-CONTRACT REPAIRS
					OPERATIONS SERV CONTR REPAIRS				
					ACCOUNT TOTAL		1,360.94		
33005051 50580	000963 GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV P		46.34	112221	66539 PRINTER MAINTENANCE
	001044 APOLLO PEST CONTROL	11104	20215185	2021 11	INV P		88.00	112221	66526 M-PEST CONTROL SVCS
	001205 ARMSTRONG CABLE SERV	0350687-01 NOV/DEC	20215184	2021 11	INV P		199.95	112221	66527 AT/M-INTERNET SERVI
	003560 STATE INDUSTRIAL PRO	902211773	20211638	2021 11	INV P		471.25	112221	66551 M-WATER TREATMENT P
	004055 TRUGREEN LIMITED PAR	148869992	20214922	2021 11	INV P		57.07	110121	64661 M-LAWN SERVICE-10/0
	004055 TRUGREEN LIMITED PAR	150603046	20215383	2021 11	INV P		382.49	112421	66790 M-LAWN SERVICE-11/0
							439.56		
	005532 WINDFALL INDUSTRIES	24710	20215016	2021 11	INV P		695.13	110821	65024 A/STEP/CE/M-VARIABL
	005532 WINDFALL INDUSTRIES	24711	20215010	2021 11	INV P		4,398.00	110821	65024 M-HORTICULTURE-SEP
							5,093.13		
	007683 JOHNSON CONTROLS SEC	36596965	20211321	2021 11	INV P		270.88	112421	66789 M-FIRE ALARM SERVIC
	009903 FAIRLAWNGIG	33964-20211116-1	20215394	2021 11	INV P		630.00	112421	66787 M-BUSINESS STATIC 1
					ACCOUNT TOTAL		7,239.11		
33005051 50613	001931 MEDINA COUNTY SANITA	766550 SEP/OCT 21	20215051	2021 11	INV P		1,664.29	111021	65222 M-WATER/SEWER-09/15
					ACCOUNT TOTAL		1,664.29		
33005051 50614	001002 REPUBLIC SERVICES #2	0224-009415150	20215047	2021 11	INV P		524.08	111021	65223 M-TRASH-11/1/21-11/
					ACCOUNT TOTAL		524.08		
33005051 50615	000253 COLUMBIA GAS OF OHIO	12932 SEP/OCT 21	20215289	2021 11	INV P		766.41	112421	66788 M-GAS-09/14/21-10/1
	003343 CONSTELLATION NEWENE	3319091	20215027	2021 11	INV P		113.14	110821	65008 M-GAS-SEP 21
					ACCOUNT TOTAL		879.55		
33005051 50616	002157 SPRINT	161911166-024	20215250	2021 11	INV P		25.35	111721	65796 TELEPHONE-10/01/21-
					OPERATIONS SERV TELEPHONE				

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	004003	FIRST COMMUNICATIONS	122599481	20215236	2021 11	INV P	2,782.14	112221	66536 M-TELEPHONE-NOV 21
						ACCOUNT TOTAL	2,807.49		
						ORG 33005051 TOTAL	19,696.73		
	33005059	MCBDD - OPERATIONS SUPERVISIO							
	33005059	50091				OPERATION SUPVN DENTAL INS			
	000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P	113.66	112221	66531 DENTAL PREMIUM-NOV
						ACCOUNT TOTAL	113.66		
						ORG 33005059 TOTAL	113.66		
	33005064	MCBDD - DIETARY SERVICES							
	33005064	50091				DIETARY SVS DENTAL INS			
	000428	CBA BENEFIT SERVICES	110921	20215226	2021 11	INV P	29.78	112221	66531 DENTAL PREMIUM-NOV
						ACCOUNT TOTAL	29.78		
	33005064	50100				DIETARY SVS SUPPLIES			
	000903	GORDON FOOD SERVICE	818109918	20215233	2021 11	INV P	235.64	112221	66538 FSLP-CAFETERIA GROC
	000903	GORDON FOOD SERVICE	CB-1563020	20215234	2021 11	INV P	40.95	112221	66538 FSLP-CAFETERIA GROC
							276.59		
	001788	SMITH FOODS	9613123	20215011	2021 11	INV P	122.19	110821	65021 FSLP-SUPPLIES (MILK
	001788	SMITH FOODS	9622647	20215251	2021 11	INV P	114.63	112221	66550 FSLP-SUPPLIES (MILK
							236.82		
	009454	COCA-COLA BOTTLING C	9003213483	20215225	2021 11	INV P	207.10	112221	66532 DS-VENDING MACHINE
						ACCOUNT TOTAL	720.51		
	33005064	50580				DIETARY SVS CONTR SVS			
	000963	GRAPHIC ENTERPRISES	21AR1133071	20215232	2021 11	INV P	46.34	112221	66539 PRINTER MAINTENANCE
						ACCOUNT TOTAL	46.34		
						ORG 33005064 TOTAL	796.63		
	33009404	MCBDD - RENT SUBSIDY/RAP							
	33009404	50580				RENT SUB/RAP CONTR SVS			
	000390	CROSS CREEK APARTMEN	RENT-DEC 21	20214589	2021 11	INV P	440.00	112221	66533 CRC-RENTAL ASSISTAN
	005841	BIRCH MANOR III INVE	RENT-DEC 21	20213396	2021 11	INV P	237.00	112221	66542 CRC-RENTAL ASSISTAN
	007881	MARSICK KARIN	110121	20215062	2021 11	INV P	198.00	111621	65569 CRC-RENTAL REIMBURS
	011640	SUMMIT HOUSING DEVEL	RENT-DEC 21	20213957	2021 11	INV P	100.00	112221	66552 CRC-RENTAL SUBSIDY-
	011640	SUMMIT HOUSING DEVEL	RENT-DEC 21	20214808	2021 11	INV P	218.00	112221	66553 CRC-RENTAL SUBSIDY-

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								318.00	
	011908 EASY COME EASY GO	RENT-DEC 21	20214729	2021 11	INV	P		212.00 112221	66534 CRC-RENTAL ASSISTAN
		ACCOUNT TOTAL						1,405.00	
		ORG 33009404 TOTAL						1,405.00	
	33009407	MCBDD - STATE ADMINISTRATION							
	33009407 50450	STATE ADM FEES							
	002388 TREASURER STATE OF O	MEDINA 1Q22 ADM	20210832	2021 11	INV	P		80,087.43 110121	64659 CRC-ADMIN FEES-07/0
		ACCOUNT TOTAL						80,087.43	
		ORG 33009407 TOTAL						80,087.43	
	33009421	MCBDD - TRANSPORTATION LOCAL							
	33009421 50580	TRANS LOCAL CONTR SVS							
	000293 CONSUMER SUPPORT SER	38152	20214783	2021 11	INV	P		709.20 110121	64644 CRC-NMT-09/01/21-09
	001932 MEDINA COUNTY TRANSI	ACH 21-10	20214783	2021 11	INV	P		5,326.86 111621	65570 CRC-NMT-OCT 21
	002337 MEDINA CREATIVE ACCE	63765*LS	20214783	2021 11	INV	P		216.70 111621	65571 CRC-NMT-10/01/21-10
	002337 MEDINA CREATIVE ACCE	63766-BB	20214783	2021 11	INV	P		197.00 111621	65571 CRC-NMT-10/07/21-10
	002337 MEDINA CREATIVE ACCE	63767-AK	20214783	2021 11	INV	P		177.30 111621	65571 CRC-NMT-10/01/21-10
	002337 MEDINA CREATIVE ACCE	63770-GC	20214783	2021 11	INV	P		197.00 111621	65571 CRC-NMT-10/05/21-10
								788.00	
	003502 VIAQUEST DAY AND EMP	103121	20214783	2021 11	INV	P		1,369.73 112221	66557 CRC-NMT-10/01/21-10
	005532 WINDFALL INDUSTRIES	24713	20214783	2021 11	INV	P		5,338.70 110821	65024 CRC-NMT-SEP 21
	005532 WINDFALL INDUSTRIES	24728	20214783	2021 11	INV	P		8.73 112221	66558 CRC-NMT-SEP 21 (ES/
								5,347.43	
	005901 MIDWEST INNOVATIONS	9352	20214783	2021 11	INV	P		512.20 110121	64650 CRC-NMT-10/11/21-10
	005901 MIDWEST INNOVATIONS	9366	20214783	2021 11	INV	P		453.10 110821	65017 CRC-NMT-10/18/21-10
	005901 MIDWEST INNOVATIONS	9379	20214783	2021 11	INV	P		433.40 111621	65572 CRC-NMT-10/25/21-10
	005901 MIDWEST INNOVATIONS	9399	20214783	2021 11	INV	P		591.00 112221	66545 CRC-NMT-11/01/21-11
								1,989.70	
	008575 AC PASSAGE ENTERPRIS	30	20214783	2021 11	INV	P		866.80 110121	64640 CRC-NMT-10/10/21-10
	008575 AC PASSAGE ENTERPRIS	31	20214783	2021 11	INV	P		1,595.70 111621	65560 CRC-NMT-10/17/21-10
	008575 AC PASSAGE ENTERPRIS	32	20214783	2021 11	INV	P		472.80 112221	66524 CRC-NMT-11/01/21-11
								2,935.30	
	011741 INDEPENDENT EMPLOYME	MCBDD4	20214783	2021 11	INV	P		2,285.20 110821	65014 CRC-NMT-09/07/21-09
	011741 INDEPENDENT EMPLOYME	MCBDD5	20214783	2021 11	INV	P		1,398.70 110821	65014 CRC-NMT-10/01/21-10

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	011741	INDEPENDENT EMPLOYME	MCBDD6	20214783	2021	11	INV	P	2,186.70	111621	65568	CRC-NMT-10/18/21-10
									5,870.60			
									ACCOUNT TOTAL			24,336.82
									ORG 33009421 TOTAL			24,336.82
33009431									ADULT SERVICES - LOCAL			
33009431	50580								ADULT SVS LOCAL CONTR SVS			
	002337	MEDINA CREATIVE	ACCE 63766-BB	20214784	2021	11	INV	P	207.50	111621	65571	CRC-ADS-10/07/21-10
	002337	MEDINA CREATIVE	ACCE 63767-AK	20214784	2021	11	INV	P	182.60	111621	65571	CRC-ADS-10/01/21-10
	002337	MEDINA CREATIVE	ACCE 63768-NR	20214784	2021	11	INV	P	705.50	111621	65571	CRC-ADS-10/19/21-10
	002337	MEDINA CREATIVE	ACCE 63769-SK	20214784	2021	11	INV	P	853.24	111621	65571	CRC-ADS-10/01/21-10
	002337	MEDINA CREATIVE	ACCE 63770-GC	20214784	2021	11	INV	P	177.62	111621	65571	CRC-ADS-10/05/21-10
									2,126.46			
	003502	VIAQUEST DAY AND EMP	103121	20214784	2021	11	INV	P	1,411.00	112221	66557	CRC-ADS-10/01/21-10
	005175	SANDICARE LLC	101121	20214784	2021	11	INV	P	249.00	110121	64653	CRC-ADS-10/06/21-10
	005175	SANDICARE LLC	101921	20214784	2021	11	INV	P	373.50	110121	64653	CRC-ADS-10/12/21-10
	005175	SANDICARE LLC	102521	20214784	2021	11	INV	P	373.50	110821	65020	CRC-ADS-10/19/21-10
	005175	SANDICARE LLC	110121	20214784	2021	11	INV	P	498.00	111621	65575	CRC-ADS-10/26/21-10
	005175	SANDICARE LLC	110921	20214784	2021	11	INV	P	373.50	112221	66549	CRC-ADS-11/02/21-11
									1,867.50			
	005532	WINDFALL INDUSTRIES	24738	20214784	2021	11	INV	P	1,950.50	112221	66558	CRC-ADS-SEP 21 (ES/
	005901	MIDWEST INNOVATIONS	9352	20214784	2021	11	INV	P	888.10	110121	64650	CRC-ADS-10/11/21-10
	005901	MIDWEST INNOVATIONS	9366	20214784	2021	11	INV	P	317.04	110821	65017	CRC-ADS-10/18/21-10
	005901	MIDWEST INNOVATIONS	9366	20213153	2021	11	INV	P	272.26	110821	65017	CRC-ADS-10/18/21-10
	005901	MIDWEST INNOVATIONS	9379	20214784	2021	11	INV	P	888.10	111621	65572	CRC-ADS-10/25/21-10
	005901	MIDWEST INNOVATIONS	9399	20214784	2021	11	INV	P	1,037.50	112221	66545	CRC-ADS-11/01/21-11
									3,403.00			
									ACCOUNT TOTAL			10,758.46
									ORG 33009431 TOTAL			10,758.46
33009435									MCBDD - COMM EMPL LOCAL MATCH			
33009435	50580								COMM EMPL LOCAL CONTR SVS			
	005532	WINDFALL INDUSTRIES	24738	20211252	2021	11	INV	P	10.96	112221	66558	CRC-INDIV. EMPLOYME
									ACCOUNT TOTAL			10.96
									ORG 33009435 TOTAL			10.96

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	33009465								MCBDD - RESIDENTIAL SERVICES (
	33009465	50580							RES SERV CONTR SVS
	001404	GREENLEAF FAMILY CEN 424962	20213800	2021 11	INV	P	1,210.00	110121	64646 CRC-INTERPRETER SVC
	001404	GREENLEAF FAMILY CEN 424989	20214592	2021 11	INV	P	110.00	110121	64646 CRC-ASL SERVICES FO
	001404	GREENLEAF FAMILY CEN 424989	20214875	2021 11	INV	P	1,210.00	110121	64646 CRC-INTERPRETER SVC
	001404	GREENLEAF FAMILY CEN 425019	20214875	2021 11	INV	P	3,465.00	112221	66540 CRC-INTERPRETER SVC
							5,995.00		
	009007	BOUNDLESS COMMUNITY 397797	20215055	2021 11	INV	P	5,417.00	111621	65563 CRC-INTENSIVE BEHAV
	011505	ELMCROFT OF MEDINA 2045000176 APR 21	20214967	2021 11	INV	P	4,134.00	110821	65009 CRC-NON WAIVER RESP
							ACCOUNT TOTAL		15,546.00
							ORG 33009465 TOTAL		15,546.00
	33009483								MCBDD - MEDICAID WAIVER LOCAL
	33009483	50623							MEDICAID WAIV LOC MEDICD LOC
	002388	TREASURER STATE OF O BOURISSEAU DB OCT 21	20214903	2021 11	INV	P	11,235.33	112221	66554 CRC-WAIVER LOCAL MA
	002388	TREASURER STATE OF O DEFOOR DB OCT 21	20214903	2021 11	INV	P	3,844.00	112221	66555 CRC-WAIVER LOCAL MA
	002388	TREASURER STATE OF O MARSICK DB OCT 21	20214903	2021 11	INV	P	3,844.00	112221	66556 CRC-WAIVER LOCAL MA
	002388	TREASURER STATE OF O MEDINA FY222Q WAV	20210831	2021 11	INV	P	987,387.36	110121	64660 CRC-WAIVER LOCAL MA
	002388	TREASURER STATE OF O MEDINA FY222Q WAV	20214903	2021 11	INV	P	305,132.38	110121	64660 CRC-WAIVER LOCAL MA
							1,311,443.07		
							ACCOUNT TOTAL		1,311,443.07
							ORG 33009483 TOTAL		1,311,443.07
=====									
	FUND 3300	MEDINA COUNTY BOARD OF DISABIL					TOTAL:		1,548,357.00
=====									

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	34007800								COUNTY PARK DISTRICT
	34007800 50100								PARK DISTRICT SUPPLIES
	001087	VANCE'S LAW ENFORCEM 3843750-IN	20214822	2021 11	INV	P	2,469.88	112221	66503 RANGER AMMUNITION
	001115	HOME DEPOT CREDIT SE 7378	20214080	2021 11	INV	P	29.54	110121	64637 NAT. RES. SUPPLIES
	011504	TRACTOR SUPPLY CREDI 8277	20214080	2021 11	INV	P	14.99	111621	65468 NAT. RES. SUPPLIES
	011615	CAPITAL ONE 1638276131	20214080	2021 11	INV	P	27.02	110821	64996 NAT. RES. SUPPLIES
							ACCOUNT TOTAL		2,541.43
	34007800 50200								PARK DISTRICT MATERIALS
	001115	HOME DEPOT CREDIT SE 7378	20214054	2021 11	INV	P	256.97	110121	64637 AUTO, ELECT., LOTS,
	001298	AKRON TRACTOR & EQUI IN97597	20214054	2021 11	INV	P	31.99	110821	64998 MOWER/EQUIPMENT MAT
	002018	ORLO AUTO PARTS INC 075833	20214054	2021 11	INV	P	88.85	112221	66382 AUTO AND MOWER/EQUI
	002084	WILL-SON DISTRIBUTIN JDH0900	20214054	2021 11	INV	P	438.50	110821	64997 AUTO AND MOWER/EQUI
	002544	APPLIED INDUSTRIAL T 7800	20214913	2021 11	INV	P	355.97	111621	65469 CARPENTRY MATERIALS
	002903	REINHARDT SUPPLY COM 192333	20214054	2021 11	INV	P	149.30	110121	64442 AD MATERIALS
	002903	REINHARDT SUPPLY COM 7800	20214913	2021 11	INV	P	781.45	112221	66505 CLEANING AND AD MAT
							930.75		
	003169	WINKLER TIRE LLC 4645	20214054	2021 11	INV	P	540.00	110121	64634 MOWER/EQUIPMENT MAT
	003169	WINKLER TIRE LLC 46543	20214913	2021 11	INV	P	273.00	112221	66506 MOWER/EQUIPMENT MAT
							813.00		
	003528	ROWLEYS WHOLESALE 3247542, 3247545	20214054	2021 11	INV	P	549.73	110121	64443 AUTO MATERIALS
	005239	WELLINGTON IMPLEMENT 7800	20214913	2021 11	INV	P	724.88	112221	66504 MOWER/EQUIPMENT MAT
	005768	WOLFF BROTHERS SUPPL 18625034	20214913	2021 11	INV	P	35.67	112221	66383 ELECTRICAL MATERIAL
	009902	SERPENTINI CHEVROLET 72782	20214913	2021 11	INV	P	551.90	112221	66507 AUTO MATERIALS
	011504	TRACTOR SUPPLY CREDI 8277	20214913	2021 11	INV	P	159.32	111621	65468 MOWER/EQUIP. & AUTO
	011615	CAPITAL ONE 1638276131	20214054	2021 11	INV	P	139.69	110821	64996 CLEANING MATERIALS
	011710	CARQUEST AUTO PARTS 1666474	20214054	2021 11	INV	P	349.62	110121	64444 MOWER/EQUIPMENT AND
							ACCOUNT TOTAL		5,426.84
	34007800 50540								PARK DISTRICT ADVERTIS & PRINT
	002248	NAVITOR INC 1359672	20212940	2021 11	INV	P	53.24	111621	65470 PARK POLICE BUSINES

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	002585 THE CHRONICLE	50027471	20210506	2021 11	INV	P	1,419.00	112221	66384 LEAFLET PUBLICATION
					ACCOUNT TOTAL		1,472.24		
34007800 50560					PARK DISTRICT TRAVEL				
	000959 CENTERRA CO-OP	391288, 391289	20212606	2021 11	INV	P	434.34	112221	66508 FUEL -- AD
	009533 WATER MANAGEMENT	5333	20212606	2021 11	INV	P	180.00	110121	64445 CONFERENCE REGISTRA
					ACCOUNT TOTAL		614.34		
34007800 50580					PARK DISTRICT CONTRACT SERVICE				
	000081 OHIO EDISON COMPANY	110010637566	20214136	2021 11	INV	P	104.22	111621	65471 ELECTRICITY -- PCP
	000081 OHIO EDISON COMPANY	110037584569	20214388	2021 11	INV	P	117.02	112221	66385 ELECTRICITY -- KBL
	000081 OHIO EDISON COMPANY	110045012876	20214136	2021 11	INV	P	21.25	110121	64632 ELECTRICITY -- PLNP
	000081 OHIO EDISON COMPANY	110077191291	20214136	2021 11	INV	P	303.36	110121	64635 ELECTRICITY -- ADL
	000081 OHIO EDISON COMPANY	110092008215	20214136	2021 11	INV	P	79.13	110121	64446 ELECTRICITY -- AD
	000081 OHIO EDISON COMPANY	110127328828	20214388	2021 11	INV	P	27.20	111621	65551 WR HOUSE 21-14-13
	000081 OHIO EDISON COMPANY	7800	20214388	2021 11	INV	P	162.86	110821	64920 ELECTRICITY -- PCPN
							815.04		
	000135 ACME EXTERMINATING C	7800	20214388	2021 11	INV	P	85.00	111621	65472 INSECT TREATMENT --
	000199 CLEARWATER SYSTEMS	80582, 84566	20214388	2021 11	INV	P	123.54	112221	66509 WATER -- HQ, BCR
	000253 COLUMBIA GAS OF OHIO	20041883 001 000 8	20214388	2021 11	INV	P	36.65	112221	66620 NATURAL GAS - WC
	000754 FRONTIER COMMUNICATI	330-721-4535	20214388	2021 11	INV	P	119.08	112221	66619 TELEPHONE SERVICE -
	000754 FRONTIER COMMUNICATI	330-769-3811	20214388	2021 11	INV	P	209.62	112221	66618 TELEPHONE SERVICE/I
							328.70		
	000963 GRAPHIC ENTERPRISES	21AR1132071	20214388	2021 11	INV	P	25.00	111621	65547 COPIER AGREEMENT --
	001177 HOLLAND AND MUIRDEN	01-0004812	20214388	2021 11	INV	P	1,031.20	110821	65000 LEGAL SERVICES
	001224 HUNTINGTON NATIONAL	7113	20214388	2021 11	INV	P	199.97	112221	66623 TELEPHONE/INTERNET
	001578 VERIZON WIRELESS	9891947830	20214388	2021 11	INV	P	493.60	111721	65791 MOBILE DEVICES
	001647 LORAIN-MEDINA RURAL	7800	20214388	2021 11	INV	P	150.91	111721	65792 ELECTRICITY -- LHP,
	001662 VILLAGE OF LODI UTIL	56880.1	20214388	2021 11	INV	P	84.39	111721	65794 ELECTRICITY -- HHC
	001931 MEDINA COUNTY SANITA	749450	20214136	2021 11	INV	P	52.30	111621	65473 WATER/SEWER -- CLMP
	001931 MEDINA COUNTY SANITA	749450	20214388	2021 11	INV	P	18.36	111621	65473 WATER/SEWER -- CLMP
							70.66		
	001988 MFC DRILLING INC	2104	20214388	2021 11	INV	P	52.47	111721	65793 NATURAL GAS -- HQ

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	002762 CONSUMERS GAS COOPER	0011360000917570	20214388	2021 11	INV	P	21.46	111621	65544 WR HOUSE 21-14-13
	003136 SEVILLE BOARD OF PUB	7800	20214388	2021 11	INV	P	572.47	110121	64639 ELECTRICITY -- BCR,
	004378 WADSWORTH UTILITIES	7800	20214388	2021 11	INV	P	367.74	112221	66621 ELECTRICITY -- ONC,
	007137 GREAT LAKES PORTABLE	8640	20214388	2021 11	INV	P	390.00	110121	64630 AD SEPTIC PUMPING
	007425 RUMPKE OF NORTHERN O	7800	20214388	2021 11	INV	P	704.12	111621	65550 DUMPSTER SERVICE
	008661 BELZ & ASSOCIATES IN	MCOPD10212021	20214388	2021 11	INV	P	1,750.00	110821	64999 COMPENSATION UPDATE
				ACCOUNT TOTAL			7,302.92		
34007800 50610				PARK DISTRICT OTHER		EXPENSES			
	000221 THE CLEVELAND MUSEUM	7800	20213554	2021 11	INV	P	75.00	110121	64447 MEMBERSHIP -- JS
	000649 EASTERN LAB SERVICES	91509783	20213554	2021 11	INV	P	39.00	110121	64449 WATER TESTING -- BC
	000959 CENTERRA CO-OP	01229395	20213554	2021 11	INV	P	363.60	110821	65002 WILDLIFE FOOD
	001224 HUNTINGTON NATIONAL	7113	20214239	2021 11	INV	P	50.70	112221	66622 CREDIT CARD FEES
	001901 MEDINA COUNTY TREASU	OCTOBER	20214239	2021 11	INV	P	54.63	112221	66510 CREDIT CARD FEES
	001901 MEDINA COUNTY TREASU	SEPTEMBER	20213554	2021 11	INV	P	59.89	110121	64448 CREDIT CARD FEES
							114.52		
	001928 MEDINA COUNTY SHERIF	157114	20213554	2021 11	INV	P	27.00	110121	64633 NOTARY RENEWAL BKGR
	002119 MASSILLON PLAQUE CO	0048189-IN	20214239	2021 11	INV	P	304.00	111621	65548 VOLUNTEER RECOGNITI
	002388 TREASURER STATE OF O	1675610	20214239	2021 11	INV	P	200.00	112221	66387 SP PHASE 1 21-33-0
	004382 FENDERS FISH HATCHER	7800	20214609	2021 11	INV	P	1,625.00	110121	64453 FISH STOCKING
	005281 NORTHEAST OHIO REGIO	47459	20213554	2021 11	INV	P	75.00	110121	64638 WATER TESTING -- CL
	009533 WATER MANAGEMENT	5332	20213554	2021 11	INV	P	85.00	110121	64445 MEMBERSHIP -- JS
	009993 JENNA CARR	21383	20214239	2021 11	INV	P	250.00	112221	66386 BCR DEPOSIT REFUND
	009993 MARK RODER	21506	20214239	2021 11	INV	P	250.00	111621	65545 BCR DEPOSIT REFUND
	009993 MISTY ZENNER	21574	20213554	2021 11	INV	P	250.00	111621	65474 BCR DEPOSIT REFUND
	009993 LOREE MUMAW	21856	20213554	2021 11	INV	P	250.00	110121	64450 BCR DEPOSIT REFUND
	009993 DOTTIE KIMBLE	23603	20213554	2021 11	INV	P	183.75	110121	64451 RESERVATION REFUND
	009993 MELANIE DEVAUGHN	23604	20213554	2021 11	INV	P	800.00	110121	64452 RESERVATION REFUND
	009993 MORGAN HANKER	23613	20213554	2021 11	INV	P	2,010.00	110121	64631 RESERVATION REFUND
	009993 SAMBASIVARAO KOTA	23750	20214239	2021 11	INV	P	183.75	111621	65475 COVID RESERVATION R
	009993 JESSICA ARMBRUST	7800	20213554	2021 11	INV	P	250.00	110821	65001 BCR DEPOSIT REFUND
							4,427.50		

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				ACCOUNT TOTAL	7,386.32	
34007800 50780				PARK DISTRICT EQUIPMENT		
000830 FORESTRY SUPPLIERS I	120159-00		20214238	2021 11 INV P	113.50 110121	64454 NAT. RES. EQUIPMENT
001115 HOME DEPOT CREDIT SE	7378		20214761	2021 11 INV P	1,024.69 110121	64637 MTCE. EQUIPMENT
001224 HUNTINGTON NATIONAL	7113		20214238	2021 11 INV P	53.77 112221	66623 ADMIN. EQUIPMENT
011504 TRACTOR SUPPLY CREDI	8277		20214238	2021 11 INV P	70.97 111621	65468 MTCE. EQUIP. & NAT.
011615 CAPITAL ONE	1638276131		20214238	2021 11 INV P	7.97 110821	64996 NAT. RES. EQUIPMENT
011710 CARQUEST AUTO PARTS	1666474		20214238	2021 11 INV P	20.92 110121	64444 NAT. RES. EQUIPMENT
				ACCOUNT TOTAL	1,291.82	
				ORG 34007800 TOTAL	26,035.91	
=====						
	FUND 3400 COUNTY PARK DISTRICT			TOTAL:	26,035.91	
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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
34017800									OFFICE & MAINT BUILDING	
34017800 50580									OFFICE & MAINT BLDG CONT SRVS	
000081	OHIO EDISON COMPANY	110148291393		20211527	2021 11	INV P	27.72	111621	65551 MLR HOUSE 21-31-01	
001647	LORAIN-MEDINA RURAL	0408008705		20211527	2021 11	INV P	206.16	111721	65792 FR HOUSE 21-18-01	
001931	MEDINA COUNTY SANITA	727811		20211527	2021 11	INV P	91.90	111621	65473 MM BUILDING 21-27-	
003136	SEVILLE BOARD OF PUB	7800		20211527	2021 11	INV P	113.31	110121	64639 HV HOUSE 20-02-01	
003136	SEVILLE BOARD OF PUB	7800		20211527	2021 11	INV P	299.67	110121	64639 BCR HOUSE 20-02-02	
							412.98			
							ACCOUNT TOTAL		738.76	
							ORG 34017800 TOTAL		738.76	
=====										
FUND 3401 OFFICE & MAINT BUILDING							TOTAL:		738.76	
=====										

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34027800									MAJOR PARK DEVELOPMENT
34027800	50200								MAJOR PARK DEVELOP MATERIALS
	001115	HOME DEPOT CREDIT SE 7378	20214141	2021 11	INV	P	634.94	110121	64637 HVP PARKING LOT 21
	001661	LODI LUMBER 35513	20214141	2021 11	INV	P	174.67	111621	65476 KL TRAIL MAP 21-18
	001661	LODI LUMBER 35513	20214141	2021 11	INV	P	174.67	111621	65476 CIT SIGN 21-04-42
	001661	LODI LUMBER 35513	20214141	2021 11	INV	P	174.67	111621	65476 HVP INTERP. SIGN 2
							524.01		
	003157	SCHEMRICH BROS BUILD 2987	20214141	2021 11	INV	P	290.36	111621	65546 TRAIL MATERIALS 21
	011504	TRACTOR SUPPLY CREDI 8277	20214141	2021 11	INV	P	179.99	111621	65468 GATE MATERIALS 21-
							ACCOUNT TOTAL		1,629.30
34027800	50580								MAJOR PARK DEVELOP CONT SRVS
	000664	ENVIRONMENTAL DESIGN 0071633	20213656	2021 11	INV	P	1,657.89	110121	64636 HOLMESBROOK PROJECT
	000860	PERRIN ASPHALT COMPA 00001032	20214704	2021 11	INV	P	45,100.00	111621	65480 BWP SHELTER LOT 21
	001224	HUNTINGTON NATIONAL 7113	20213819	2021 11	INV	P	158.40	112221	66623 CL SIGNS 21-90-02
	001224	HUNTINGTON NATIONAL 7113	20213819	2021 11	INV	P	79.20	112221	66623 PCP GREENWAY 21-06
							237.60		
	001911	MISKA JOHN 3168	20213819	2021 11	INV	P	500.00	111621	65549 PCP MAPS/SIGNS 21-
	004006	TREE MAINTENANCE SER 6092	20214187	2021 11	INV	P	8,900.00	111621	65478 CL YACHT CLUB TREE
	011560	DAVEY RESOURCE GROUP 123450	20212208	2021 11	INV	P	1,499.00	111621	65477 SP PHASE I 21-33-
	011909	TALL TIMBER LUMBER & 449882	20214823	2021 11	INV	P	2,450.00	111621	65479 HAZARD TREE REMOVAL
							ACCOUNT TOTAL		60,344.49
							ORG 34027800 TOTAL		61,973.79
=====									
FUND 3402 MAJOR PARK DEVELOPMENT							TOTAL:		61,973.79
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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
34037800			LAND ACQUISITION		
34037800 50580			LAND ACQUISITION CONTRACT SERV		
001177 HOLLAND AND MUIRDEN	7800	20214233	2021 11 INV P	561.00 110821	65000 LEGAL SERVICES 21-
002693 STEWART TITLE COMPAN	312577	20214233	2021 11 INV P	600.00 112221	66388 LAND ACQUISITION SE
			ACCOUNT TOTAL	1,161.00	
			ORG 34037800 TOTAL	1,161.00	
=====					
FUND 3403 LAND ACQUISITION			TOTAL:	1,161.00	
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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
34047800				ALLARDALE PARK DEVELOPMENT		
34047800 50200				ALLARDALE PARK DEV MATERIALS		
001661 LODI LUMBER	35513		20210490	2021 11 INV P	174.66 111621	65476 AD INTERP. PANEL 2
				ACCOUNT TOTAL	174.66	
34047800 50580				ALLARDALE PARK DEV CONT SRVS		
002762 CONSUMERS GAS COOPER	0031420000920745		20210489	2021 11 INV P	15.11 111621	65544 AD HOUSE 21-07-01
				ACCOUNT TOTAL	15.11	
				ORG 34047800 TOTAL	189.77	
=====						
FUND 3404 ALLARDALE PARK DEVELOPMENT					TOTAL:	189.77
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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
34057800									OUTDOOR EDUCATION FUND
34057800 50100									OUTDOOR EDUCATION SUPPLIES
001224 HUNTINGTON NATIONAL	7113		20210487	2021 11	INV	P	29.68 112221	66623	WC SUPPLIES 21-90-
011615 CAPITAL ONE	1638276131		20210487	2021 11	INV	P	7.28 110821	64996	WC SUPPLIES 21-90-
							ACCOUNT TOTAL		36.96
							ORG 34057800 TOTAL		36.96
=====									
	FUND 3405	OUTDOOR EDUCATION FUND					TOTAL:		36.96
=====									

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34067800			PARK EQUIPMENT		
34067800 50200			PARK EQUIPMENT MATERIALS		
011504 TRACTOR SUPPLY CREDI 8277		20214428	2021 11 INV P	224.32 111621	65468 '21 CHEVY TRUCK MAT
			ACCOUNT TOTAL	224.32	
34067800 50580			PARK EQUIPMENT CONT SRVS		
011504 TRACTOR SUPPLY CREDI 8277		20214668	2021 11 INV P	168.32 111621	65468 '21 CHEVY TRUCK MAT
			ACCOUNT TOTAL	168.32	
			ORG 34067800 TOTAL	392.64	
=====					
	FUND 3406 PARK EQUIPMENT		TOTAL:	392.64	
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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
35007900									CRIPPLED CHILDREN
35007900	50610								CRIPPLED CHILDREN BCMH OTHER E
	002388	TREASURER STATE OF O	22200756	20210417	2021	11	INV	P	21,546.84 110121 64345 BCMH TREATMENTS
									ACCOUNT TOTAL 21,546.84
									ORG 35007900 TOTAL 21,546.84
=====									
		FUND 3500	CRIPPLED CHILDREN				TOTAL:		21,546.84
=====									

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
50081900									AP-MENTAL HEALTH COURT PROGRAM
50081900 50610									MENTAL HEALTH COURT OTHER EXP
000050	CHASE CARD SERVICES	4246315223084946	20214951	2021	11	INV P	500.00	111721	65739 UBER OHMAS MHIP
006960	SERENITE RESTAURANT	2021-04	20214951	2021	11	INV P	15,000.00	110821	64850 PEER SUPPORT
						ACCOUNT TOTAL	15,500.00		
						ORG 50081900 TOTAL	15,500.00		
=====									
	FUND 5008	AP-MENTAL HEALTH COURT PROGRAM				TOTAL:	15,500.00		
=====									

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
50221900				AP TCAP FY20-21		
50221900 50560				AP TCAP FY20-21 TRAVEL		
004353 SIMMONS ASHLEY	ASOJAC		20213661	2021 11 INV P	265.36 110921	65122 OJACC CONFERENCE SE
				ACCOUNT TOTAL	265.36	
50221900 50580				AP TCAP FY20-21 CONTRACT SVC		
000050 CHASE CARD SERVICES	4246315223084946		20210545	2021 11 INV P	484.31 111721	65739 SMARTT RECOVERY TCA
003170 SEARCY TARA	PTSC		20210545	2021 11 INV P	32.16 111621	65359 PRETRIAL WELLNESS S
003670 OHIO AMS	OAMS1021		20210545	2021 11 INV P	1,905.00 111721	65740 ELECTRONIC MONITORI
010625 AVERHEALTH	S-INV004907		20210545	2021 11 INV P	3,674.50 110121	64328 DRUG TEST
				ACCOUNT TOTAL	6,095.97	
				ORG 50221900 TOTAL	6,361.33	
=====						
	FUND 5022 AP TCAP FY20-21			TOTAL:	6,361.33	
=====						

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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S CHECK RUN CHECK DESCRIPTION

50264000			OCJS JAG FY20-DTF										
50264000	50601		OCJS JAG FY20-DTF VEHICLE MAIN										
003107	GATEWAY TIRE & SERVI	7002-175177	20214851	2021	11	INV P	55.15	110121		64541	VEHICLE MAINTENANCE		
003107	GATEWAY TIRE & SERVI	7002-175193	20214851	2021	11	INV P	8.11	110121		64541	VEHICLE MAINTENANCE		
003107	GATEWAY TIRE & SERVI	7002-175206	20214851	2021	11	INV P	86.66	110121		64541	VEHICLE MAINTENANCE		
003107	GATEWAY TIRE & SERVI	7002-176671	20215074	2021	11	INV P	67.66	111021		65127	VEHICLE MAINTENANCE		
003107	GATEWAY TIRE & SERVI	7002-176678	20215074	2021	11	INV P	72.76	111021		65128	VEHICLE MAINTENANCE		
							290.34						
007869	CMT GROUP LLC	1402	20214851	2021	11	INV P	118.75	110121		64540	VEHICLE MAINTENANCE		
			ACCOUNT TOTAL				409.09						
50264000	50617		OCJS JAG FY20-DTF UTILITIES										
000081	OHIO EDISON COMPANY	110069255245	20214858	2021	11	INV P	265.04	110121		64533	UTILITIES: ELECTRIC		
000253	COLUMBIA GAS OF OHIO	124318110040001	20215075	2021	11	INV P	73.88	111021		65129	UTILITIES: GAS 7/21		
			ACCOUNT TOTAL				338.92						
50264000	50710		OCJS JAG FY20-DTF RENT										
009088	620 CORPORATION	67668	20214852	2021	11	INV P	1,715.00	110121		64539	RENT: NOVEMBER 2021		
			ACCOUNT TOTAL				1,715.00						
			ORG 50264000 TOTAL				2,463.01						
=====													
FUND 5026 OCJS JAG FY20-DTF							TOTAL:	2,463.01	=====				

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
50284000								DTF-DRUG LAW FY20
50284000	50610							DTF-DRUG LAW FY20 OTHER EXP
	001835	MEDINA COUNTY DRUG T CONF FUNDS DL FY20		20214980	2021 11 INV P	6,399.33	110321	64734 CONFIDENTIAL FUNDS:
					ACCOUNT TOTAL	6,399.33		
					ORG 50284000 TOTAL	6,399.33		
=====								
		FUND 5028 DTF-DRUG LAW FY20			TOTAL:	6,399.33		
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	50314105								ICAT
	50314105	50581							ICAT PURCHASE OF SERVICE
	004059	HITTLE HOUSE LLC	23449	20213570	2021	11	INV	P	24,800.00 110121 64519 SEPTEMBER 2021 ICAT
	004059	HITTLE HOUSE LLC	23867	20214546	2021	11	INV	P	27,225.00 112221 66401 ICAT CLIENT SERVICE
									52,025.00
	006187	THE VILLAGE NETWORK	20211007-0346	20213570	2021	11	INV	P	12,696.00 110121 64518 ICAT CLIENT SERVICE
	006187	THE VILLAGE NETWORK	20211103 0346	20213570	2021	11	INV	P	5,408.10 112221 66402 ICAT CLIENT SERVICE
	006187	THE VILLAGE NETWORK	20211103 0346	20214546	2021	11	INV	P	93.50 112221 66402 ICAT CLIENT SERVICE
									18,197.60
	010216	LAMPLIGHT COUNSELING	6347	20213570	2021	11	INV	P	328.77 110821 64910 ICAT CLIENT SERVICE
									ACCOUNT TOTAL 70,551.37
									ORG 50314105 TOTAL 70,551.37
=====									
	FUND 5031	ICAT							TOTAL: 70,551.37
=====									

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

CHECK RUN CHECK

DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
50394106			FFC FCSS	FY22				
50394106 50581			FFC FCSS	FY22	PURCH OF SERVICE			
001030	ALTERNATIVE PATHS IN 2021-0701	JULY	20214910	2021	11	INV P	3,478.27 110821	64918 JULY 2021 YOUTH SER
001030	ALTERNATIVE PATHS IN 2021-0801	AUGUST	20214910	2021	11	INV P	3,525.03 110821	64918 AUGUST 2021 YOUTH S
001030	ALTERNATIVE PATHS IN 2021-0901		20214910	2021	11	INV P	3,321.59 112221	66406 OCTOBER 2021 YOUTH
001030	ALTERNATIVE PATHS IN 2021-0901	SEPTEMBER	20214910	2021	11	INV P	3,511.63 110821	64918 SEPT 2021 YOUTH SER
							13,836.52	
			ACCOUNT TOTAL				13,836.52	
			ORG 50394106 TOTAL				13,836.52	
=====								
	FUND 5039 FFC FCSS					TOTAL:	13,836.52	
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
			FFC EARLY INTERVENTION FY20						
			FFC EARLY INT PURCHASE SVC						
50444105	50581								
000412	CATHOLIC CHARITIES C	38000017	20213729	2021	11	INV P	16,131.66	110121	64521 EARLY INTERVENTION
000412	CATHOLIC CHARITIES C	38000019	20214562	2021	11	INV P	17,898.67	112221	66403 EARLY INTERVENTION
							34,030.33		
001800	MEDINA COUNTY BOARD	1174	20213729	2021	11	INV P	4,272.20	110121	64522 PURCHASE OF SERVICE
001800	MEDINA COUNTY BOARD	1251	20213729	2021	11	INV P	3,417.76	112221	66393 EARLY INTERVENTION
							7,689.96		
001861	MEDINA COUNTY HEALTH	146	20213729	2021	11	INV P	5,940.72	110121	64523 EARLY INTERVENTION
ACCOUNT TOTAL							47,661.01		
			FFC EARLY INT TELEPHONE						
50444105	50616								
001800	MEDINA COUNTY BOARD	1174	20213828	2021	11	INV P	125.00	110121	64522 EI TELEPHONE EX.-SE
001800	MEDINA COUNTY BOARD	1251	20213828	2021	11	INV P	125.00	112221	66393 EI TELEPHONE EX.-OC
							250.00		
ACCOUNT TOTAL							250.00		
ORG 50444105 TOTAL							47,911.01		
=====									
FUND 5044 FFC EARLY INTERVENTION FY22							TOTAL:	47,911.01	
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	50531900			JRIG-AP FY20-21		
	50531900 50960			JRIG-AP TRANSFERS		
	002388	TREASURER STATE OF O	JRIG-YER-FR-AP20-21	20214873 2021 11 INV P	.51 110821	64766 TRANSFERS
				ACCOUNT TOTAL	.51	
				ORG 50531900 TOTAL	.51	
=====						
	FUND 5053	JRIG-AP FY20-21		TOTAL:	.51	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
50542505		JRIG-MUNI				
50542505 50960		JRIG-MUNI TRANSFERS				
002388	TREASURER STATE OF O	JRIG-YER-FR-2022021-	20214874	2021 11 INV P	15,082.05 110821	64766 TRANSFERS
		ACCOUNT TOTAL			15,082.05	
		ORG 50542505 TOTAL			15,082.05	
=====						
	FUND 5054	JRIG-MUNI		TOTAL:	15,082.05	
=====						

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
50562505									JRIG-MUNI FY22-23	
50562505 50580									JRIG-MUNI FY2-23 CONTRACT SVS	
003670 OHIO AMS	42597,42746,42704		20214543	2021 11	INV	P	99.00	110821	64904 JRIG-MUNI FY22-23 C	
003670 OHIO AMS	44053,42744		20214543	2021 11	INV	P	796.00	110821	64904 JRIG-AUGUST/SEPT.-I	
							895.00			
010625 AVERHEALTH	S-INV004350		20214543	2021 11	INV	P	94.00	110821	64903 JRIG-MUNI FY22-23 C	
							ACCOUNT TOTAL		989.00	
							ORG 50562505 TOTAL		989.00	
=====										
FUND 5056 JRIG-MUNI FY22-23							TOTAL:		989.00	
=====										

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
50662100				YOUTHFUL DRIVER SAFETY GRANT		
50662100 50580				CONTRACT SERVICES		
001928	MEDINA COUNTY SHERIF	3Q 2021		20214378 2021 11 INV P	2,500.00 110121	64482 YOUTH DRIVER GRANT
				ACCOUNT TOTAL	2,500.00	
				ORG 50662100 TOTAL	2,500.00	
=====						
	FUND 5066	YOUTHFUL DRIVER SAFETY GRANT		TOTAL:	2,500.00	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
50682103									FELONY DEL CARE-ICAT
50682103	50580								FEL DEL CARE ICAT CONT SRVS
	001901	MEDINA COUNTY TREASU	ICAT 9/1/21	20214006	2021	11	INV	P	35,000.00 110121 64484 ICAT
									ACCOUNT TOTAL 35,000.00
									ORG 50682103 TOTAL 35,000.00
50682106									FELONY DEL CARE-MST/TARGETED
50682106	50580								FEL DEL CARE MST/TRG CONT SRVS
	000297	CHILD & ADOLESCENT S	105480	20213295	2021	11	INV	P	3,125.00 112221 66499 MST
									ACCOUNT TOTAL 3,125.00
									ORG 50682106 TOTAL 3,125.00
50682120									FELONY DEL CARE-DRUG COURT
50682120	50560								FEL DEL CARE DRUG CT TRAVEL
	007995	MATEJ JENNIFER	MILEAGE MATEJ 10/21	20213294	2021	11	INV	P	72.80 111621 65461 MILEAGE 10/21
	009331	MOREL MATTHEW	MILEAGE MM 10/21	20213294	2021	11	INV	P	352.24 111621 65460 MILEAGE MM 10/21
									ACCOUNT TOTAL 425.04
50682120	50580								FEL DEL CARE DRUG CT CONT SVS
	001030	ALTERNATIVE PATHS IN	OCT 21-JUV DRUG CT	20215175	2021	11	INV	P	8,305.17 112221 66500 OCT 21-JUV DRUG CT
									ACCOUNT TOTAL 8,305.17
50682120	50610								FEL DEL CARE DRUG CT OTH EXP
	002502	REDWOOD TOXICOLOGY	20219	20213293	2021	11	INV	P	447.44 110121 64483 DRUG TESTING
									ACCOUNT TOTAL 447.44
									ORG 50682120 TOTAL 9,177.65
=====									
FUND 5068 FELONY DEL CARE FY22							TOTAL:		47,302.65
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
50701650									DOMESTIC VIOLENCE	
50701650	50580								DOMESTIC VIOLENCE CONTRACT SER	
000020	BATTERED WOMEN'S SHE	3403	20214796	2021	11	INV P	9,547.02	110121	64527 ADVOCATE/LEAD MONIT	
						ACCOUNT TOTAL	9,547.02			
						ORG 50701650 TOTAL	9,547.02			
=====										
FUND 5070 DOMESTIC VIOLENCE							TOTAL:	9,547.02	=====	
=====										

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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

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CHECK RUN CHECK

DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
50781900							AP DRUG CT DISCRETIONARY GRANT
50781900 50580							AP DRUG CT DISCRETION CONT SVS
005203 THE LCADA WAY	LCADA921	20213900	2021 11	INV	P	2,465.50 110121	64329 CASE MANAGER
005203 THE LCADA WAY	LCADA921	20213900	2021 11	INV	P	1,248.78 110121	64329 MAT
005203 THE LCADA WAY	LCADA921	20213900	2021 11	INV	P	313.96 110121	64329 MAT SERVICES
005203 THE LCADA WAY	LCADA921	20213900	2021 11	INV	P	178.61 110121	64329 MAT SERVICES
005203 THE LCADA WAY	LCADA921	20213900	2021 11	INV	P	1,650.00 110121	64329 HOUSING
005203 THE LCADA WAY	LCADA921	20213900	2021 11	INV	P	360.00 110121	64329 TRANSPORTATION
						6,216.85	
010625 AVERHEALTH	S-INV004907	20213900	2021 11	INV	P	2,600.00 110121	64328 DRUG TEST
						ACCOUNT TOTAL	8,816.85
						ORG 50781900 TOTAL	8,816.85
=====							
FUND 5078 AP DRUG CT DISCRETIONARY GRANT						TOTAL:	8,816.85
=====							

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
60102900				SO MOTORCYCLE SAFETY GRANT		
60102900 50100				SO MOTORCYCLE SAFETY SUPPLIES		
011713 JASKO RAYMOND	10/18/21	20213552	2021 11	INV P	633.71 110821	64963 SUPPLIES
				ACCOUNT TOTAL	633.71	
60102900 50580				SO MOTORCYCLE SAFETY CONTR SVC		
011713 JASKO RAYMOND	09/26/21	20213551	2021 11	INV P	350.00 110821	64963 SITE COORDINATION,
011766 SCHULZ TERESA	09/26/21	20213551	2021 11	INV P	468.00 110821	64964 INSTRUCTOR FEES 09/
011935 SCHULZ KENNETH	09/26/21	20213551	2021 11	INV P	468.00 110821	64965 INSTRUCTOR FEES 09/
				ACCOUNT TOTAL	1,286.00	
				ORG 60102900 TOTAL	1,919.71	
=====						
FUND 6010 SO MOTORCYCLE SAFETY GRANT					TOTAL:	1,919.71
=====						

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
60300100			COMM REINVEST AREA			
60300100 50610			COMM REINVEST AREA OTHER EXP			
001837 MEDINA COUNTY ECONOM 2927		20214748	2021 11 INV P	7,000.00	110121	64436 2021 ADMINISTRATION
			ACCOUNT TOTAL	7,000.00		
			ORG 60300100 TOTAL	7,000.00		
=====						
FUND 6030 COMM REINVEST AREA				TOTAL:	7,000.00	
=====						

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
60330102									CHIP HOME FY19	
60330102 50590									CHIP HOME FY19 CONTRACT PROJ	
009198 ABSOLUTE CONSTRUCTIO	11/05/2021		20215121	2021 11	INV	P	23,140.00	112221	66379 CHIP BC19 BV2 HOME	
							23,140.00		ACCOUNT TOTAL	
							23,140.00		ORG 60330102 TOTAL	
=====										
FUND 6033 CHIP HOME FY19							TOTAL:	23,140.00	=====	

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YEAR/PERIOD: 2021/11 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION		
60409280							OOA COVID-19 RELIEF FUND		
60409280 50610							OOA COVID-19 OTHER EXPENSES		
005937	WESTERN RESERVE AREA 8045-		OOA SEPTEMBER 20213827	2021 11	INV P	469.14 110121	64420 OOA STATE GRANT 109		
						ACCOUNT TOTAL		469.14	
						ORG 60409280 TOTAL		469.14	
=====									
FUND 6040 OOA COVID-19 RELIEF FUND								TOTAL:	469.14
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
60459280			OOA SENIOR PREVENT SERV FY22		
60459280 50580			OOA SENIOR PREV SVS CONT SV		
008155 MCQUOWN CYNTHIA	SEPT GROUPS	20214132	2021 11 INV P	380.00 111621	65380 MOU- 10 HOURS
			ACCOUNT TOTAL	380.00	
			ORG 60459280 TOTAL	380.00	
=====					
FUND 6045 OOA SENIOR PREVENTION SERV FY2				TOTAL:	380.00
=====					

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
60469280 OPER-DONATIONS									
60469280	50610								
002566	MEDINA COUNTY SENIOR 120-	OOA	20214694	2021 11	INV	P	50.00	111621	65377 ADVERTISEM FOR MCS
007816	AMAZON CAPITAL SERVI 1FY6-YKF9-FKVG-	OOA	20214694	2021 11	INV	P	46.17	111621	65376 WEB CAM, MARKERS
007816	AMAZON CAPITAL SERVI 1NL7-PDF3-MYMF-OOA		20214694	2021 11	INV	P	28.99	110821	64887 POWER SURGE PROTECT
							75.16		
009466	PALMER ANNETTE	AROUND THE USA - OOA	20214694	2021 11	INV	P	150.00	111621	65379 AROUND THE USA/ TRI
010408	PNC BANK NATIONAL AS 1089-OOA		20214694	2021 11	INV	P	79.99	111521	6538 MICROSOFT ADOBE CLO
010408	PNC BANK NATIONAL AS 1089-OOA		20214694	2021 11	INV	P	33.00	111521	6538 MICROSOFT, OFFICE
							112.99		
ACCOUNT TOTAL							388.15		
ORG 60469280 TOTAL							388.15		
60469281 OPER-DONATIONS BRUNS									
60469281	50610								
001578	VERIZON WIRELESS	442259082-00001-OOA	20210615	2021 11	INV	P	2.26	110821	64886 442259082-00001-OOA
001578	VERIZON WIRELESS	542002012-00001-OOA	20210615	2021 11	INV	P	40.75	112221	66321 542002012-00001-OOA
							43.01		
011615	CAPITAL ONE	1638266414-OOA	20210615	2021 11	INV	P	68.15	110821	64888 BRUNSWICK EXPENSES
ACCOUNT TOTAL							111.16		
ORG 60469281 TOTAL							111.16		
60469282 OPER-DONATIONS MED LUNCH									
60469282	50610								
011615	CAPITAL ONE	1638266414-OOA	20213813	2021 11	INV	P	127.53	110821	64888 W/F LUNCH supplies
ACCOUNT TOTAL							127.53		
ORG 60469282 TOTAL							127.53		
=====									
FUND 6046 OPERATIONS-DONATIONS							TOTAL:	626.84	
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
60479280									NUTRIT SITE DONAT CONG/HDM
60479280	50610								NUTRIT SITE OTH EXP
	001277	INTEGRITY VERIFICATI	27961DTHD	20211091	2021	11	INV	P	78.00 111621 65487 OOA EMPLOYEE SCREEN
	001578	VERIZON WIRELESS	542002012-00001-OOA	20211091	2021	11	INV	P	23.61 112221 66321 542002012-00001-OOA
	007816	AMAZON CAPITAL SERVI	1CWH-FQKN-C79H- OOA	20211091	2021	11	INV	P	75.50 112221 66322 HDM KITCHEN SUPPLIE
	007816	AMAZON CAPITAL SERVI	1NL7-PDF3-MYMF-OOA	20211091	2021	11	INV	P	39.98 110821 64887 HDM THERMOMETERS
									115.48
									ACCOUNT TOTAL 217.09
									ORG 60479280 TOTAL 217.09
=====									
		FUND 6047 NUTRITION SITE DONATIONS							TOTAL: 217.09
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
60509284		TITLE III-C HDM						
60509284 50100		TITLE III C HDM SUPPLIES						
007816	AMAZON CAPITAL SERVI	1CWH-FQKN-C79H-OOA	20212121	2021 11	INV P	177.88	112221	66322 HDM SUPPLIES, CLEAN
		ACCOUNT TOTAL				177.88		
60509284 50560		TITLE III C HDM TRAVEL						
000439	REICH JOSEPH	MILEAGE REIMBURSE	20213472	2021 11	INV P	414.96	111621	65369 HDM TRAVEL OCT 741
001853	ELLIOTT CHESTER	MILEAGE REIMBURSE	20213472	2021 11	INV P	558.32	111621	65370 HDM TRAVEL OCT 997
003310	BEEMAN DON	MILEAGE REIMBURSE	20213472	2021 11	INV P	333.20	111621	65372 HDM TRAVEL OCT 595
007271	CLARK BONNIE	HDM MILEAGE	20213472	2021 11	INV P	328.72	112221	66323 HDM TRAVEL 587
007271	CLARK BONNIE	OOA TRAVEL	20213472	2021 11	INV P	333.20	110121	64419 HDM TRAVEL REIMBURS
						661.92		
008600	TAKACH BRUCE	MILEAGE REIMBURSE	20213472	2021 11	INV P	555.52	111621	65374 HDM TRAVEL OCT 992
009357	HEARNS MICHELLE	TRAVEL REIMBURSE	20213472	2021 11	INV P	9.52	111621	65381 HDM TRAVEL 17
009889	VANDERLAAN BARBARA	HDM TRAVEL	20213472	2021 11	INV P	40.32	110821	64884 HDM TRAVEL 72
010492	TOMASEK JAMES	MILEAGE REIMBURSE	20213472	2021 11	INV P	115.92	111621	65373 HDM TRAVEL OCT 207
011419	FALTAY DIANE	MILEAGE REIMBURSE	20213472	2021 11	INV P	535.92	111621	65371 HDM TRAVEL OCT 957
		ACCOUNT TOTAL				3,225.60		
60509284 50610		TITLE III C HDM OTHER EXPENSES						
005937	WESTERN RESERVE AREA	8045-OOA SEPTEMBER	20214614	2021 11	INV P	4,908.42	110121	64420 LOCAL HDM 1093
		ACCOUNT TOTAL				4,908.42		
		ORG 60509284 TOTAL				8,311.90		
=====								
FUND 6050 OOA TITLE III-C						TOTAL:		8,311.90
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
	60939280							OOA ACTIVITIES MEDINA SITE
	60939280 50230							OOA ACTIVITIES CONTRACT REPAIR
	000255 COMDOC INC	38781941-OOA	20212679	2021 11	INV P	118.00	112221	66319 COM DOC SNAE-988745
	006075 XEROX CORPORATION	2847598-OOA	20212679	2021 11	INV P	526.06	110121	64421 CONTRACT # 010-0134
					ACCOUNT TOTAL	644.06		
	60939280 50560							OOA ACTIVITIES TRAVEL
	007681 VELLUCCI MARYKAY	MILEAGE REIMBURSE	20210622	2021 11	INV P	201.60	111621	65375 TRAVEL OCT 360
	009342 KUPNESKI ROBERTA	MILEAGE REIMBURSE	20210622	2021 11	INV P	79.52	111621	65368 TRAVEL OCT 142
	009357 HEARNS MICHELLE	TRAVEL REIMBURSE	20210622	2021 11	INV P	64.96	111621	65381 TRAVEL JULY 116
	009357 HEARNS MICHELLE	TRAVEL REIMBURSE	20210622	2021 11	INV P	143.36	111621	65381 TRAVEL AUGUST 256
	009357 HEARNS MICHELLE	TRAVEL REIMBURSE	20210622	2021 11	INV P	164.08	111621	65381 TRAVEL SEPT 293
						372.40		
					ACCOUNT TOTAL	653.52		
	60939280 50610							OOA ACTIVITIES OTHER EXPENSES
	002282 WITTMAN LISA	SEPT YOGA	20210618	2021 11	INV P	312.00	110821	64885 OPTUM- SEPTEMBER YO
	008489 RHOADES TO WELLNESS	SEPTEMBER TAI-CHI	20210618	2021 11	INV P	6.00	111621	65378 OPTUM- TAI CHI SEPT
	011758 OTT JANI	OCTOBER BALLO	20210618	2021 11	INV P	120.00	110821	64883 OPTUM- OCTOBER BALL
					ACCOUNT TOTAL	438.00		
	60939280 50617							OOA ACTIVITIES UTILITIES
	000754 FRONTIER COMMUNICATI	330-723-9514-112288-	20212678	2021 11	INV P	101.36	110821	64889 OOA PHONE LINES
	006391 LIGHTSPEED HOSTING	15981- OOA	20212678	2021 11	INV P	225.00	110821	64882 INTERNET ACCESS NOV
					ACCOUNT TOTAL	326.36		
					ORG 60939280 TOTAL	2,061.94		
=====								
	FUND 6093 OOA ACTIVITIES				TOTAL:	2,061.94		
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
60949280									ADULT PROTECTIVE SERVICES
60949280 50560									ADULT PROTECTIVE SVS TRAVEL
002526 NAGY MICHELLE	MILEAGE REIMBURSE	20214240	2021 11	INV	P	191.13	111621	65367	APS TRAVEL OCT
008528 GILBERT LUELLA	MILEAGE REIMBURSE	20214240	2021 11	INV	P	192.03	111621	65366	APS TRAVEL= OCT 256
008687 WEBB STACY	TRAVEL REIMBURSEMENT	20214240	2021 11	INV	P	197.18	112221	66320	APS TRAVEL
									ACCOUNT TOTAL
						580.34			
60949280 50617									ADULT PROTECTIVE SVS UTILITIES
001578 VERIZON WIRELESS	442259082-00001- OOA	20213524	2021 11	INV	P	6.78	110821	64886	442259082-00001- OO
001578 VERIZON WIRELESS	542002012-00001-OOA	20213524	2021 11	INV	P	122.33	112221	66321	542002012-00001-OOA
									ACCOUNT TOTAL
						129.11			
									ACCOUNT TOTAL
						129.11			
									ORG 60949280 TOTAL
						709.45			
=====									
FUND 6094 ADULT PROTECTIVE SERVICES						TOTAL:		709.45	
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YEAR/PERIOD: 2021/11 TO 2021/11	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 8063773424	20213314	2021	11	INV P	151.00	110121	64336 SUPPLIES
	007437	BUCKEYE CLEANING CEN 90368128	20213314	2021	11	INV P	388.64	112221	66297 SUPPLIES
	007816	AMAZON CAPITAL SERVI 1CLN-9194-4HRY	20213314	2021	11	INV P	256.62	112221	66295 SUPPLIES
	011912	DE BOIS LA VONNE BROOM FOR BUS	20213314	2021	11	INV P	15.00	110121	64343 SUPPLIES
							ACCOUNT TOTAL		811.26
	61229200 50455								TRANSIT OPER TESTING FEES
	001277	INTEGRITY VERIFICATI 27961DTHD	20210055	2021	11	INV P	38.00	111621	65487 TRANSIT EMPLOYEE SC
							ACCOUNT TOTAL		38.00
	61229200 50537								TRANSIT OPER COMPEN & DAMAGES
	000326	CORSA 6880	20210111	2021	11	INV P	2,158.00	111621	65300 INSURANCE CLAIMS DE
							ACCOUNT TOTAL		2,158.00
	61229200 50560								TRANSIT OPER TRAVEL
	008583	RINE SHANNON SEAT CONF. MILEAGE	20213545	2021	11	INV P	118.72	111621	65302 RES NO 21-0743 2021
	008874	JEFFRIES THOM OCTOBER MILEAGE	20210053	2021	11	INV P	60.40	111621	65305 TRAVEL
	009451	HOOSER AMANDA SEAT CONF. MILEAGE	20213545	2021	11	INV P	118.72	111621	65301 RES NO 21-0743 2021
	011912	DE BOIS LA VONNE MILEAGE FOR 10/18/21	20210053	2021	11	INV P	16.80	110121	64343 TRAVEL
							ACCOUNT TOTAL		314.64
	61229200 50580								TRANSIT OPER CONTRACT SERV
	002114	GREENKEEPERS LAWN & 21480	20211428	2021	11	INV P	300.00	111621	65505 TRANSIT LAWN SERVIC
	002561	CCT FINANCIAL 74132836	20210819	2021	11	INV P	140.00	110121	64338 CONTRACT SERVICES
	002732	FUTRONICS INC 80011995	20210819	2021	11	INV P	472.00	112221	66294 CONTRACT SERVICES
	002908	RENTWEAR INC 829130	20210819	2021	11	INV P	20.02	111621	65303 CONTRACT SERVICES -
	009073	MERITECH INC. IN1245907	20210819	2021	11	INV P	125.76	110121	64337 CONTRACT SERVICES
	009073	MERITECH INC. IN1255519	20210819	2021	11	INV P	13.25	112221	66298 CONTRACT SERVICES
							139.01		
	011210	THINGTECH INC 1916	20210819	2021	11	INV P	715.53	112221	66304 CONTRACT SERVICES
							ACCOUNT TOTAL		1,786.56

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	61229200 50581					TRANSIT OPER PURCH SERV			
	004537 ACE TAXI SERVICE INC	OCTOBER 2021	20214329	2021 11	INV P	6,904.18	112221		66303 PURCHASE OF SERVICE
	004537 ACE TAXI SERVICE INC	OCTOBER 2021	20214806	2021 11	INV P	16,484.66	112221		66303 PURCHASE OF SERVICE
	004537 ACE TAXI SERVICE INC	SEPTEMBER 2021	20213915	2021 11	INV P	10,598.15	110121		64342 PURCHASE OF SERVICE
	004537 ACE TAXI SERVICE INC	SEPTEMBER 2021	20214329	2021 11	INV P	13,095.82	110121		64342 PURCHASE OF SERVICE
						47,082.81			
						ACCOUNT TOTAL			47,082.81
	61229200 50590					TRANSIT OPER CONTRACT PROJECTS			
	000122 CDW GOVERNMENT LLC	M898633	20215139	2021 11	INV P	14,807.63	112221		66302 CONTRACT PROJECTS
	011210 THINGTECH INC	1916	20215164	2021 11	INV P	3,034.47	112221		66304 CONTRACT PROJECTS
						ACCOUNT TOTAL			17,842.10
	61229200 50600					TRANSIT OPER GASOLINE			
	000959 CENTERRA CO-OP	OCTOBER 2021	20214330	2021 11	INV P	8,663.13	112221		66300 GASOLINE
	000959 CENTERRA CO-OP	OCTOBER 2021	20214805	2021 11	INV P	7,286.00	112221		66300 GASOLINE
	000959 CENTERRA CO-OP	SEPTEMBER 2021	20213790	2021 11	INV P	6,490.87	110121		64340 GASOLINE
	000959 CENTERRA CO-OP	SEPTEMBER 2021	20214330	2021 11	INV P	11,336.87	110121		64340 GASOLINE
						33,776.87			
	001836 MEDINA COUNTY ENGINE	1178	20213790	2021 11	INV P	235.50	110121		64334 GASOLINE
						ACCOUNT TOTAL			34,012.37
	61229200 50601					TRANSIT OPER VEH MAINT			
	001645 LLOYD'S TOWINGAND SE	55433	20214797	2021 11	INV P	160.00	112221		66291 VEHICLE MAINTENANCE
	001919 MEDINA COUNTY COMMIS	3RD QTR MAINTENANCE	20210865	2021 11	INV P	10,217.60	110121		64339 VEHICLE MAINTENANCE
	001919 MEDINA COUNTY COMMIS	3RD QTR MAINTENANCE	20214797	2021 11	INV P	11,027.45	110121		64339 VEHICLE MAINTENANCE
						21,245.05			
	002173 MEDINA AUTO MALL	595715	20214797	2021 11	INV P	144.11	112221		66292 VEHICLE MAINTENANCE
	002180 MYERS EQUIPMENT CORP	01P3490	20214797	2021 11	INV P	37.65	112221		66301 VEHICLE MAINTENANCE
						ACCOUNT TOTAL			21,586.81
	61229200 50610					TRANSIT OPER OTHER EXPENSES			
	002018 ORLO AUTO PARTS INC	76279 / 76694	20212106	2021 11	INV P	21.78	112221		66293 OTHER EXPENSES
	002903 REINHARDT SUPPLY COM	192365	20212106	2021 11	INV P	31.20	110121		64335 OTHER EXPENSES
						ACCOUNT TOTAL			52.98
	61229200 50617					TRANSIT OPER UTILITIES			
	000754 FRONTIER COMMUNICATI	7520-011812-5	20214332	2021 11	INV P	54.28	111621		65308 UTILITIES

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	000754 FRONTIER COMMUNICATI	9169-011112-5	20214332	2021 11	INV	P	40.50	111621	65309 UTILITIES	
	000754 FRONTIER COMMUNICATI	9670-010612-5	20214332	2021 11	INV	P	497.54	111621	65307 UTILITIES	
							592.32			
	001475 AT&T MOBILITY LLC	X10252021	20214332	2021 11	INV	P	524.74	111621	65298 UTILITIES	
	001578 VERIZON WIRELESS	542002012-00001	20214332	2021 11	INV	P	95.11	111621	65306 UTILITIES - 5420020	
	001931 MEDINA COUNTY SANITA	573700	20214332	2021 11	INV	P	623.77	111621	65299 UTILITIES	
	004003 FIRST COMMUNICATIONS	122599480	20214332	2021 11	INV	P	13.25	112221	66299 UTILITIES	
			ACCOUNT TOTAL				1,849.19			
61229200 50620			TRANSIT OPER UNIFORMS							
	002908 RENTWEAR INC	826577	20210056	2021 11	INV	P	123.36	110121	64341 UNIFORMS	
	002908 RENTWEAR INC	827861	20210056	2021 11	INV	P	123.36	110821	64928 UNIFORMS	
	002908 RENTWEAR INC	829130	20210056	2021 11	INV	P	170.36	111621	65303 UNIFORMS	
	002908 RENTWEAR INC	830418	20210056	2021 11	INV	P	123.36	112221	66296 UNIFORMS	
	002908 RENTWEAR INC	S84659	20210056	2021 11	INV	P	123.92	111621	65304 UNIFORMS	
							664.36			
			ACCOUNT TOTAL				664.36			
			ORG 61229200 TOTAL				128,199.08			
=====										
	FUND 6122 TRANSIT OPERATING FY21				TOTAL:		128,199.08			
=====										

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	61400700								TITLE IV-D PROSECUTOR
	61400700	50580							TITLE IV-D PROS CONTRACT SERV
	001578	VERIZON WIRELESS	9891310580	20212609	2021	11	INV	P	54.19 112221 66469 Pros. Of. #54200201
	001578	VERIZON WIRELESS	9891310580	20214379	2021	11	INV	P	60.14 112221 66469 Pros. Of. #54200201
									114.33
	007879	MATRIX POINTE SOFTWA	MEDINA-OH-2021-11	20214379	2021	11	INV	P	1,045.00 111621 65404 Matrix Monthly Subs
									ACCOUNT TOTAL 1,159.33
	61400700	50616							TITLE IV-D PROS TELEPHONE
	000754	FRONTIER COMMUNICATI	111821	20210573	2021	11	INV	P	27.14 111621 65405 TELEPHONE-IV-Div.
									ACCOUNT TOTAL 27.14
	61400700	50780							TITLE IV-D PROS EQUIPMENT
	000122	CDW GOVERNMENT LLC	L711474	20210587	2021	11	INV	P	118.24 110121 64413 EQUIPMENT IV D Div
	000122	CDW GOVERNMENT LLC	L711474	20211985	2021	11	INV	P	373.20 110121 64413 EQUIPMENT-IV D Divi
	000122	CDW GOVERNMENT LLC	M275249	20210587	2021	11	INV	P	820.80 111621 65401 EQUIPMENT-server
									1,312.24
									ACCOUNT TOTAL 1,312.24
									ORG 61400700 TOTAL 2,498.71
=====									
	FUND 6140	TITLE IV-D PROSECUTOR					TOTAL:		2,498.71
=====									

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61530701				VICTIM ASSISTANCE FY21		
61530701 50610				VICTIM ASSISTANCE OTHER EXP		
001725 THE UPS STORE #3314	30			20214309 2021 11 INV P	250.00 110121	64418 Public awareness pa
				ACCOUNT TOTAL	250.00	
				ORG 61530701 TOTAL	250.00	
=====						
FUND 6153 VICTIM ASSISTANCE FY21					TOTAL:	250.00
=====						

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
69192904			JAIL COVID-19 GRANT			
69192904 50780			JAIL COVID-19 GRANT EQUIPMENT			
001264 SECURITY AUTOMATION	4435	20215032	2021 11 INV P	5,135.00	111621	65297 CAMERAS
			ACCOUNT TOTAL	5,135.00		
			ORG 69192904 TOTAL	5,135.00		
=====						
FUND 6919 JAIL COVID-19 GRANT				TOTAL:	5,135.00	
=====						

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
70260300			INDIGENT APPLICATION FEE			
70260300 50450			INDIGENT APPLICATION FEES			
002454 OHIO PUBLIC DEFENDER 7026		0	2021 11 INV P	326.00	112221	66572 INDIGENT APPLICATIO
			ACCOUNT TOTAL	326.00		
			ORG 70260300 TOTAL	326.00		
=====						
FUND 7026 INDIGENT APPLICATION FEE				TOTAL:	326.00	
=====						

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	70300500				PREPAYMENT AGENCY FUND			
	70300500 59999				PREPAYMENT AGENCY SUNDRY			
	001901	MEDINA COUNTY TREASU	7030	0	2021 11 INV P	1,038.09	112421	66796 MULTI PARCELS-APPLY
	009990	KEVIN AND RENEE ACKI	7030	0	2021 11 INV P	1,867.23	110121	64664 026-06B-31-023 ESCR
	009990	KARL AND PENNY GISSI	7030	0	2021 11 INV P	609.25	110121	64684 038-17A-06-016, 017
	009990	BRETT AND DONNA WARD	7030	0	2021 11 INV P	258.96	110321	64764 015-26A-13-123 & 01
	009990	LINDA CAHILL	7030	0	2021 11 INV P	2,701.56	110321	64765 030-11B-33-100 ESCR
	009990	MARTINA WILSON MORRI	7030	0	2021 11 INV P	301.41	111021	65225 040-20A-05-032 ESCR
	009990	TINA STOVER	7030	0	2021 11 INV P	372.72	111721	65797 040-20D-08-014 ESCR
	009990	CHRISTOPHER PIKE	7030	0	2021 11 INV P	3,379.77	111721	65798 030-11A-17-079 ESCR
	009990	MICHELE MCMILLAN	7030	0	2021 11 INV P	580.00	112421	66793 028-19B-21-169 ESCR
	009990	DENICE M CARTWRIGHT	7030	0	2021 11 INV P	1,081.88	112421	66794 001-02D-17-080 ESCR
	009990	JEANNE M MCGUIRE	7030	0	2021 11 INV P	437.68	112421	66795 020-10D-38-031 ESCR
						11,590.46		
					ACCOUNT TOTAL	12,628.55		
					ORG 70300500 TOTAL	12,628.55		
=====								
	FUND 7030	PREPAYMENT AGENCY FUND			TOTAL:	12,628.55		
=====								

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
70500300			UNCLAIMED MONIES		
70500300 59999			UNCLAIMED MONIES SUNDRY		
007575 BRAY RANDALL ESQUIRE	110121	20214950	2021 11 INV P	922.00 110121	64686 UNCLAIMED FUNDS FRO
008089 SPOLJARIC LAWRENCE	110821	20215108	2021 11 INV P	1,155.00 110821	65100 UNCLAIMED FUNDS FRO
			ACCOUNT TOTAL	2,077.00	
			ORG 70500300 TOTAL	2,077.00	
=====					
FUND 7050 UNCLAIMED MONIES			TOTAL:	2,077.00	
=====					

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	70730700								DTAC - PROSECUTOR
	70730700 50100								DTAC-PROSECUTOR SUPPLIES
	000537	STAPLES BUSINESS ADV 8063773479	20210253	2021 11	INV	P	47.99	110121	64415 SUPPLIES-Civil Div.
							ACCOUNT TOTAL	47.99	
	70730700 50580								DTAC-PROSECUTOR CONTRACT SERVI
	000563	DISTILLATA CO 481,794,482,473	20212829	2021 11	INV	P	313.00	112221	66461 Water delivery and
	001626	RELX INC 1668100-20211031	20212829	2021 11	INV	P	350.07	112221	66468 Online services-Oct
	002533	TOSHIBA BUSINESS SOL 5489848	20212829	2021 11	INV	P	71.27	112221	66464 Printing-Civil div
	007831	ACCESS INFORMATION P 9025314	20212829	2021 11	INV	P	179.95	110121	64416 File Storage-10/1/2
	007879	MATRIX POINTE SOFTWA MEDINA-OH-2021-11	20212829	2021 11	INV	P	1,400.00	111621	65404 Matrix Monthly Subs
							ACCOUNT TOTAL	2,314.29	
	70730700 50610								DTAC-PROSECUTOR OTHER EXPENSES
	002693	STEWART TITLE COMPAN 11921	20213169	2021 11	INV	P	525.00	112221	66467 Judicial reports-Ci
	002992	CENTENNIAL TITLE AGE 322,321	20213169	2021 11	INV	P	200.00	111621	65402 Final Judicial repo
	002992	CENTENNIAL TITLE AGE 323	20213169	2021 11	INV	P	100.00	112221	66466 Final Judicial upda
							300.00		
							ACCOUNT TOTAL	825.00	
	70730700 50780								DTAC-PROSECUTOR EQUIPMENT
	000122	CDW GOVERNMENT LLC L770960	20210250	2021 11	INV	P	622.04	110821	64851 EQUIPMENT-server
							ACCOUNT TOTAL	622.04	
							ORG 70730700 TOTAL	3,809.32	
=====									
	FUND 7073 DTAC - PROSECUTOR						TOTAL:	3,809.32	
=====									

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	2021/11	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
70919999									STRS AGENCY FUND
70919999 59999									STRS AGENCY SUNDRY
000545 STRS OHIO	74169		0	2021 11	INV	P	7,331.81	111021	6536 XX9252 PR DED 11/5/
000545 STRS OHIO	76380		0	2021 11	INV	P	8,127.99	112421	6574 XX9252 PR DED 11/19
							15,459.80		
							ACCOUNT TOTAL		15,459.80
							ORG 70919999 TOTAL		15,459.80
=====									
FUND 7091 STRS AGENCY FUND							TOTAL:		15,459.80
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	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 8063773221		20211207	2021 11	INV P	614.83	111621	65481 HUMAN RESOURCES DEP
							614.83		ACCOUNT TOTAL
	71000100 50560								WORKERS COMP TRAVEL
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS		20213007	2021 11	INV P	200.00	111521	6538 CENTRAL OHIO AGA-VI
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS		20213542	2021 11	INV P	290.07	111521	6538 HILTON HOTELS-GFOA
							490.07		
							490.07		ACCOUNT TOTAL
	71000100 50580								WORKERS COMP CONTR SERV
	007216	CLEMANS NELSON & ASS 18286		20211259	2021 11	INV P	175.00	110821	64906 SEPTEMBER 2021 RETA
	010408	PNC BANK NATIONAL AS #0958, COMMISSIONERS		20211259	2021 11	INV P	413.75	111521	6538 INDEED-H.RESOURCES
							588.75		
							588.75		ACCOUNT TOTAL
							1,693.65		ORG 71000100 TOTAL
	71007101								WORKERS COMP FUND-LOSS CONTROL
	71007101 50100								WRKS COMP LOSS CONT SUPPLIES
	012077	CIT 38894251		20213017	2021 11	INV P	55.89	112421	66727 W/C LOSS CONTROL-NO
							55.89		
							55.89		ACCOUNT TOTAL
	71007101 50580								WRKS COMP LOSS CONT CONTR SRV
	012077	CIT 38894251		20210444	2021 11	INV P	660.06	112421	66727 WRKRS COMP CONTRACT
							660.06		
							660.06		ACCOUNT TOTAL
	71007101 50616								WRKS COMP LOSS CONT TELEPHONE
	001578	VERIZON WIRELESS 442259082-00001		20213355	2021 11	INV P	2.26	112221	66395 COMMISSIONERS-W/C L
	001578	VERIZON WIRELESS 542002012-00001		20213355	2021 11	INV P	34.11	112221	66397 COMMISSIONERS-W/C L
	001578	VERIZON WIRELESS 542002012-00001		20213355	2021 11	INV P	31.51	110821	64917 COMMISSIONERS-W/C L
							67.88		
							67.88		ACCOUNT TOTAL
							783.83		ORG 71007101 TOTAL
	71007102								WORKERS COMP FUND-HUMAN RES
	71007102 50461								WORKERS COMP HUM RES LEGL COUN
	002747	MORROW & MEYER LLC 32581,32580		20210430	2021 11	INV P	325.00	110821	64907 WORKERS COMP LEGAL
							325.00		
							325.00		ACCOUNT TOTAL

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
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ORG 71007102 TOTAL 325.00

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FUND 7100 WORKERS COMP AGENCY FUND	TOTAL:	2,802.48
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YEAR/PERIOD: 2021/11 TO 2021/11
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S CHECK RUN CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
71210100								LOCAL FISCAL RECOVERY FUND
71210100 50580								LCL FISCAL RECOVERY-CONTR SVS
011499 ATECH TECHNOLOGIES I ARPA		20214393	2021 11	INV	P	16,517.45	112421	66672 inv# 21-320, inv da
011499 ATECH TECHNOLOGIES I CO PAID; INV #21-321		20214389	2021 11	INV	P	4,890.03	111721	65799 ARPA - COVID RECOVER
011499 ATECH TECHNOLOGIES I INV#21-318		20214401	2021 11	INV	P	5,531.95	112421	66675 ARPA- 50% DOWN FROM
						26,939.43		
						ACCOUNT TOTAL		26,939.43
71210100 50590								LCL FISCAL RECOVERY CONTR PROJ
002927 ROLLING & HOCEVAR IN 32052.01		20214828	2021 11	INV	P	1,500.00	110321	64726 ARPA-COVID RECOVERY
						ACCOUNT TOTAL		1,500.00
						ORG 71210100 TOTAL		28,439.43
=====								
FUND 7121 LOCAL FISCAL RECOVERY FUND						TOTAL:		28,439.43
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	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	000674463		20214142	2021 11 INV P	20,589.72 111621	65485 10/26/21 GASOLINE F
				ACCOUNT TOTAL	20,589.72	
				ORG 79009490 TOTAL	20,589.72	
=====						
FUND 7900 GASOLINE ROTARY FUND					TOTAL:	20,589.72
=====						

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN	CHECK	DESCRIPTION
79022900			SHERIFF DISPATCH FUND			
79022900 50580			SHERIFF DISPATCH CONTRACT SERV			
004174 CLEVELAND COMMUNICAT	33292		20210023 2021 11 INV P	309.00	111621	65397 3575 ERHART RD 911
			ACCOUNT TOTAL	309.00		
			ORG 79022900 TOTAL	309.00		
=====						
FUND 7902 SHERIFF DISPATCH FUND				TOTAL:	309.00	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
79052900				SORN		
79052900 50610				SORN OTHER EXPENSES		
002167 OFFENDER WATCH	51627		20211720	2021 11 INV P	206.25 111621	65263 COMMUNITY NOTIFICAT
				ACCOUNT TOTAL	206.25	
				ORG 79052900 TOTAL	206.25	
=====						
	FUND 7905 SORN			TOTAL:	206.25	
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
79072900				SO HEALTH SECURITY SERVICES		
79072900 50580				SO HEALTH SECURITY SVS CON SVS		
011410 BRUNER JASON	09/20/21		20214820	2021 11 INV P	90.00 110121	64356 SECURITY AT HEALTH
				ACCOUNT TOTAL	90.00	
				ORG 79072900 TOTAL	90.00	
=====						
FUND 7907 SO HEALTH SECURITY SERVICES					TOTAL:	90.00
=====						

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YEAR/PERIOD: 2021/11 TO 2021/11
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 11	INV	P	258.71	111521	6538 AMERICAN AIRLINES/E
010408 PNC BANK NATIONAL AS 1308, SHERIFF		20212131	2021 11	INV	P	331.08	111521	6538 EXPEDIA (PAUL DEMKO
010408 PNC BANK NATIONAL AS 1308, SHERIFF		20212131	2021 11	INV	P	157.92	111521	6538 FRONTIER (AIRFARE F
010408 PNC BANK NATIONAL AS 1308, SHERIFF		20212131	2021 11	INV	P	29.98	111521	6538 FRONTIER (AIRFARE F
010408 PNC BANK NATIONAL AS 1308, SHERIFF		20212131	2021 11	INV	P	52.67	111521	6538 HERTZ (THRIFTY CAR
						830.36		
						ACCOUNT TOTAL	830.36	
						ORG 79082900 TOTAL	830.36	
=====								
FUND 7908 SO TRANSPORTATION OF PRISONERS						TOTAL:	830.36	
=====								

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YEAR/PERIOD: 2021/11 TO 2021/11	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	0300258-IN	20210003	2021	11	INV P	359.68	110121	64353 MCSO WEBCHECKS (SEP	
002388	TREASURER STATE OF O	0300258-IN	20213951	2021	11	INV P	2,993.57	110121	64353 MCSO WEBCHECKS (SEP	
							3,353.25			
							ACCOUNT TOTAL		3,353.25	
							ORG 79122900 TOTAL		3,353.25	
=====										
FUND 7912 WEBCHECK PROGRAM							TOTAL:		3,353.25	
=====										

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79142900		CONCEALED CARRY PERMIT							
79142900	50610	CONCEALED CARRY PERMIT OTHER E							
002388	TREASURER STATE OF O	0300258-IN	20210004	2021 11	INV P		933.34	110121	64353 MCSO CCW (SEPTEMBER
002388	TREASURER STATE OF O	0300258-IN	20212049	2021 11	INV P		2,123.60	110121	64353 MCSO CCW (SEPTEMBER
002388	TREASURER STATE OF O	0300258-IN	20213953	2021 11	INV P		533.31	110121	64353 MCSO CCW (SEPTEMBER
							3,590.25		
		ACCOUNT TOTAL					3,590.25		
		ORG 79142900 TOTAL					3,590.25		
=====									
	FUND 7914	CONCEALED CARRY PERMIT					TOTAL:		3,590.25
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
79192900	WIRELESS 9-1-1						
79192900 50610							
003851 MEDINA COUNTY PORT A MCCEMBU-001	20214751	2021	11	INV P	900.00	110121	64434 BACKUP- MEDINA, BRU
003851 MEDINA COUNTY PORT A MCCEMBU-002	20214751	2021	11	INV P	900.00	112421	66718 911 MEDINA, BRUNS,
					1,800.00		
	ACCOUNT TOTAL				1,800.00		
79192900 50617	WIRELESS 9-1-1 UTILITIES						
000754 FRONTIER COMMUNICATI 216-159-1179	20214048	2021	11	INV P	425.25	110821	64936 E911 TO 11/18/21
000754 FRONTIER COMMUNICATI 330-723-0436	20214048	2021	11	INV P	139.48	110821	64936 E911 TO 11/18/21
					564.73		
003851 MEDINA COUNTY PORT A MCCEM-028	20210177	2021	11	INV P	900.00	110121	64434 MEDINA, BRUNS, WADS
003851 MEDINA COUNTY PORT A MCCEM-029	20210177	2021	11	INV P	900.00	112421	66718 911 MEDINA, BRUNS,
					1,800.00		
004003 FIRST COMMUNICATIONS 122536472	20214048	2021	11	INV P	413.94	110821	64937 SHERIFF 911 LONG DI
	ACCOUNT TOTAL				2,778.67		
	ORG 79192900 TOTAL				4,578.67		
=====							
FUND 7919 WIRELESS 9-1-1					TOTAL:	4,578.67	
=====							

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	79201800								CO LAW LIBRARY RESOURCES
	79201800 50100								LAW LIB SUPPLIES
	000832 OFFICE DEPOT	202325118001	20212843	2021 11	INV	P	72.25	110821	64853 TONER HP, BROTHER T
	000832 OFFICE DEPOT	202759607001	20212843	2021 11	INV	P	147.61	110121	64357 TONER, PAPER, DESK
							219.86		
							ACCOUNT TOTAL		219.86
	79201800 50103								LAW LIB PUBLICATION
	000259 MATTHEW BENDER & CO.	2616808C	20212871	2021 11	INV	P	206.15	111621	65382 MB MONTHLY HARD PRI
	000259 MATTHEW BENDER & CO.	2616816C	20212871	2021 11	INV	P	1,228.50	111621	65385 MB MONTHLY PRINT PL
	000259 MATTHEW BENDER & CO.	27681963	20212871	2021 11	INV	P	157.45	111621	65382 MM CRIM TRIAL ERROR
	000259 MATTHEW BENDER & CO.	27701336	20212871	2021 11	INV	P	190.70	111621	65382 MB COMPARATIVE NEGL
							1,782.80		
	001626 RELX INC	3093548272	20212871	2021 11	INV	P	1,183.37	111621	65383 ONLINE OCT 1-31 (21
	001626 RELX INC	3093548272	20214353	2021 11	INV	P	667.19	111621	65383 ONLINE OCT 1-31(21)
	001626 RELX INC	4254HV57Z	20212871	2021 11	INV	P	363.76	111021	65153 RELX ON-LINE 2 YEAR
							2,214.32		
	005013 THOMSON REUTERS - WE	845258234	20214353	2021 11	INV	P	887.01	112221	66284 WEST ON-LINE PATRON
	005013 THOMSON REUTERS - WE	845268717	20214353	2021 11	INV	P	1,953.88	112221	66284 WEST ON-LINE GOV PL
	005013 THOMSON REUTERS - WE	845362416	20214353	2021 11	INV	P	7,206.32	112221	66284 TR HARD PRINT NOV 1
							10,047.21		
							ACCOUNT TOTAL		14,044.33
	79201800 50580								LAW LIB CONTRACT SVS
	009057 COMDOC	IN4603517	20212872	2021 11	INV	P	32.95	111621	65384 CONTRACT BASE RATE
							ACCOUNT TOTAL		32.95
							ORG 79201800 TOTAL		14,297.14
=====									
	FUND 7920 CO LAW LIBRARY RESOURCES						TOTAL:		14,297.14
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	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	10/04/21	20211405	2021 11	INV P		140.00	110821	64961 JUVENILE DIVERSION
	008990 HAYEST GREGORY	09/27/21	20211405	2021 11	INV P		140.00	110821	64960 JUVENILE DIVERSION
	008990 HAYEST GREGORY	10/04/21	20211405	2021 11	INV P		140.00	110821	64960 JUVENILE DIVERSION
	008990 HAYEST GREGORY	11/01/21	20211405	2021 11	INV P		140.00	112221	66361 JUVENILE DIVERSION
							420.00		
	011446 FITZ MATHEW	09/27/21	20211405	2021 11	INV P		140.00	110821	64959 JUVENILE DIVERSION
	011446 FITZ MATHEW	10/04/21	20211405	2021 11	INV P		140.00	110821	64959 JUVENILE DIVERSION
	011446 FITZ MATHEW	10/11/21	20211405	2021 11	INV P		140.00	110821	64959 JUVENILE DIVERSION
							420.00		
	011458 SHICK ALEXIS	10/04/21	20211405	2021 11	INV P		140.00	110821	64962 JUVENILE DIVERSION
	011458 SHICK ALEXIS	10/11/21	20211405	2021 11	INV P		140.00	110821	64962 JUVENILE DIVERSION
							280.00		
	011672 HAAS KYLE	11/01/21	20211405	2021 11	INV P		140.00	112221	66360 JUVENILE DIVERSION
							ACCOUNT TOTAL		1,400.00
							ORG 79222900 TOTAL		1,400.00
=====									
	FUND 7922 SO JUVENILE DIVERSION PROGRAM						TOTAL:		1,400.00
=====									

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
79242900									TAKE CONTROL PROGRAM
79242900	50580								TAKE CNTRL PRGM CONTR SERV
	011427	CLEMENS NICHOLAS	10/16/21	20211406	2021	11	INV	P	140.00 110821 64956 TAKE CONTROL - CONT
	011428	LAFOND CHRISTOPHER	10/16/21	20211406	2021	11	INV	P	140.00 110821 64958 TAKE CONTROL - CONT
	011435	JACKSON MARTINA	10/16/21	20211406	2021	11	INV	P	140.00 110821 64957 TAKE CONTROL - CONT
									ACCOUNT TOTAL 420.00
79242900	50606								TAKE CNTRL PRGM VEHICLE LEASE
	011310	KIA MOTORS FINANCE	2014702863	20210034	2021	11	INV	P	150.00 112421 66709 VEHICLE LEASE PAYME
	011310	KIA MOTORS FINANCE	2014702865	20210034	2021	11	INV	P	150.00 112421 66709 VEHICLE LEASE PAYME
	011310	KIA MOTORS FINANCE	2014702946	20210034	2021	11	INV	P	150.00 112421 66709 VEHICLE LEASE PAYME
	011310	KIA MOTORS FINANCE	2014702988	20210034	2021	11	INV	P	150.00 112421 66709 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: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
			EMERGENCY MANAGEMENT						
79251202	50100			EMERG MGMT SUPPLIES					
000959	CENTERRA CO-OP	09302021	20214607	2021	11	INV P	93.05	110821	64979 MCEMA - ACCT 005603
001919	MEDINA COUNTY COMMIS	09302021	20214607	2021	11	INV P	298.94	110821	64988 MCEMA - GASOLINE AU
002999	STAPLES CREDIT PLAN	100521	20214607	2021	11	INV P	179.97	110821	64984 MCEMA - ACCT 6011 1
007816	AMAZON CAPITAL SERVI	1RKR-NPV3-M476	20214607	2021	11	INV P	109.60	110821	64990 MCEMA - 1RKR-NPV3-M
ACCOUNT TOTAL							681.56		
			EMERG MGMT TRAINING						
79251202	50550			EMERG MGMT TRAINING					
000903	GORDON FOOD SERVICE	818109390	20215024	2021	11	INV P	119.24	110821	64982 MCEMA - FULL SCALE
000903	GORDON FOOD SERVICE	818109423	20215024	2021	11	INV P	82.91	110821	64981 MCEMA - FULL SCALE
							202.15		
009137	BUEHLERS FOOD MARKET	1651586	20215024	2021	11	INV P	37.73	110821	64974 MCEMA - INVOICE 165
009137	BUEHLERS FOOD MARKET	1669926	20215024	2021	11	INV P	2,163.00	110821	64975 MCEMA - INVOICE 166
							2,200.73		
009855	MANN DOWN ENTERPRISE	092821	20215024	2021	11	INV P	149.92	110821	64986 MCEMA - MASS FATALI
ACCOUNT TOTAL							2,552.80		
			EMERG MGMT CONTRACT SERVICES						
79251202	50580			EMERG MGMT CONTRACT SERVICES					
000207	VERIZON WIRELESS	9889717992	20215023	2021	11	INV P	80.24	110821	64977 MCEMA - INVOICE 988
000207	VERIZON WIRELESS	9890332262	20215023	2021	11	INV P	275.17	110821	64973 MCEMA - Invoice 989
							355.41		
000754	FRONTIER COMMUNICATI	92521	20215023	2021	11	INV P	27.47	110821	64987 MCEMA - ACCT 330-76
001475	AT&T MOBILITY LLC	10132021	20215023	2021	11	INV P	277.00	110821	64980 MCEMA - ACCT 287283
ACCOUNT TOTAL							659.88		
			EMERG MGMT OTHER EXPENSES						
79251202	50610			EMERG MGMT OTHER EXPENSES					
000204	FOZIO CHRISTINA	092821	20214424	2021	11	INV P	21.30	110821	64971 MCEMA - Reimburseme
000204	FOZIO CHRISTINA	10112021	20214424	2021	11	INV P	55.00	110821	64972 MCMEA - Reimburseme
							76.30		
ACCOUNT TOTAL							76.30		
			EMERG MGMT EQUIPMENT						
79251202	50780			EMERG MGMT EQUIPMENT					
007816	AMAZON CAPITAL SERVI	1RKR-NPV3-M476	20215021	2021	11	INV P	464.18	110821	64990 MCEMA 1RKR-NPV3-M47
ACCOUNT TOTAL							464.18		

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ORG 79251202 TOTAL 4,434.72

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FUND 7925 EMERGENCY MANAGEMENT	TOTAL:	4,434.72
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	79271202				EMA - TACTICAL RESCUE			
	79271202 50230				EMA TACT RES CONTR REP			
	011802	PORTAGE LAKES MARINE 01-26098	20215019	2021 11	INV P	326.22	110821	64978 MCEMA - Outboard Mo
					ACCOUNT TOTAL	326.22		
	79271202 50580				EMA TACT RES CONTR SVS			
	001475	AT&T MOBILITY LLC 10132021	20214422	2021 11	INV P	114.69	110821	64980 MCEMA - 28728309986
					ACCOUNT TOTAL	114.69		
	79271202 50610				EMA TACT RES OTH EXP			
	001705	MEDINA CHAMBER OF CO 107111	20215022	2021 11	INV P	495.00	110821	64976 MCEMA - Great Medin
					ACCOUNT TOTAL	495.00		
					ORG 79271202 TOTAL	935.91		
	79271206				EMA - TACTICAL RESCUE - WATER			
	79271206 50780				EMA TACT RES WATER EQUIP			
	007816	AMAZON CAPITAL SERVI 1RKR-NPV3-M476	20215018	2021 11	INV P	29.72	110821	64990 MCEMA - 1RKR-NPV3-M
					ACCOUNT TOTAL	29.72		
					ORG 79271206 TOTAL	29.72		
=====								
	FUND 7927	EMA - TACTICAL RESCUE			TOTAL:	965.63		
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79500100 MAINTENANCE ROTARY FUND									
79500100 50100 MAINT ROTARY FUND SUPPLIES									
	002018	ORLO AUTO PARTS INC	OCT SMT 2021 28417	20214613	2021 11	INV P	3,586.19	111721	65758 VEHICLE MAINT PARTS
	002173	MEDINA AUTO MALL	282333	20214613	2021 11	INV P	28.00	111721	65757 VEHICLE MAINTENANCE
	003414	SMETZER'S TIRE CENTE	20041298	20214613	2021 11	INV P	908.88	110821	64944 VEHICLE MAINTENANCE
	003414	SMETZER'S TIRE CENTE	20041391,41304	20214613	2021 11	INV P	1,513.73	111021	65167 VEHICLE MAINTENANCE
	003414	SMETZER'S TIRE CENTE	20041391,41304	20213561	2021 11	INV P	46.27	111021	65167 VEHICLE MAINTENANCE
							2,468.88		
	003573	STANDARD WELDING & S	0178566	20214613	2021 11	INV P	230.00	110821	64946 VEHICLE MAINT HYDRA
	007613	TREADMAXX TIRE/CLEVE	783271,783540	20214613	2021 11	INV P	3,967.45	110821	64945 VEHICLE MAINTENANCE
	011743	CAR PARTS WAREHOUSE	19568	20214613	2021 11	INV P	328.18	110821	64943 VEHICLE MAINTENANCE
	011743	CAR PARTS WAREHOUSE	720150	20213561	2021 11	INV P	15.56	111021	65166 VEHICLE MAINTENANCE
							343.74		
ACCOUNT TOTAL							10,624.26		
79500100 50580 MAINT ROTARY FUND CONTR SVCS									
	001800	MEDINA COUNTY BOARD	1250	20214612	2021 11	INV P	5,051.76	111721	65762 KOVACH, MIKE OCT BI
ACCOUNT TOTAL							5,051.76		
79500100 50610 MAINT ROTARY FUND OTH EXP									
	001125	HEROLD FAMILY AUTOMO	11952,12163	20211825	2021 11	INV P	239.90	111721	65759 SANITARY & SHERIFF
	010408	PNC BANK NATIONAL AS	#1097 MAINTENANCE	20211825	2021 11	INV P	50.00	111521	6538 AUTOAUTH SERVICE-SC
ACCOUNT TOTAL							289.90		
79500100 50617 MAINT ROTARY FUND UTILITIES									
	000081	OHIO EDISON COMPANY	110141880408 GARAGE	20211077	2021 11	INV P	247.48	111721	65760 MAINT GARAGE ELECT
	000253	COLUMBIA GAS OF OHIO	124336430070003 GAR	20211077	2021 11	INV P	209.89	111021	65168 MAINT GARAGE GAS 12
	001915	CITY OF MEDINA	11854001 GARAGE	20211077	2021 11	INV P	86.43	111721	65761 MAINT GARAGE WATER/
ACCOUNT TOTAL							543.80		
ORG 79500100 TOTAL							16,509.72		
=====									
FUND 7950 MAINTENANCE ROTARY FUND							TOTAL:	16,509.72	=====

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90009999				PAYROLL AGENCY FUND		
90009999 59807				PAYROLL CITY TX AVON		
000290 RITA	111021		0	2021 11 INV P	109.88 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	109.88	
90009999 59808				PAYROLL CITY TX AVON LK		
000290 RITA	111021		0	2021 11 INV P	101.74 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	101.74	
90009999 59809				PAYROLL CITY TX BARBERT		
000290 RITA	111021		0	2021 11 INV P	306.87 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	306.87	
90009999 59810				PAYROLL CITY TX BRDVIEW		
000290 RITA	111021		0	2021 11 INV P	226.26 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	226.26	
90009999 59811				PAYROLL CITY TX BRUNSWI		
009115 CITY OF BRUNSWICK	111021		0	2021 11 INV P	5,128.97 111021	65235 CITY INCOME TAX FOR
				ACCOUNT TOTAL	5,128.97	
90009999 59812				PAYROLL CITY TX CLEVELA		
000090 CENTRAL COLLECTION A	111021		0	2021 11 INV P	608.42 111021	65233 CITY INCOME TAX FOR
				ACCOUNT TOTAL	608.42	
90009999 59814				PAYROLL CITY TX CUY FAL		
000290 RITA	111021		0	2021 11 INV P	156.70 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	156.70	
90009999 59817				PAYROLL CITY TX FAIRVIE		
000290 RITA	111021		0	2021 11 INV P	81.86 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	81.86	
90009999 59819				PAYROLL CITY TX GRAFTON		
000290 RITA	111021		0	2021 11 INV P	12.19 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	12.19	
90009999 59823				PAYROLL CITY TX LAKEWOO		
001695 CITY OF LAKEWOOD	111021		0	2021 11 INV P	110.92 111021	65234 CITY INCOME TAX FOR
				ACCOUNT TOTAL	110.92	

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
90009999 59824	000290 RITA	111021	0	PAYROLL CITY TX LODI 2021 11 INV P	574.58 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	574.58	
90009999 59826	000290 RITA	111021	0	PAYROLL CITY TX MEDINA 2021 11 INV P	33,769.21 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	33,769.21	
90009999 59827	000290 RITA	111021	0	PAYROLL CITY TX MIDDLEB 2021 11 INV P	153.67 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	153.67	
90009999 59829	000290 RITA	111021	0	PAYROLL CITY TX N RIDGE 2021 11 INV P	97.40 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	97.40	
90009999 59830	000290 RITA	111021	0	PAYROLL CITY TX N ROYAL 2021 11 INV P	426.03 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	426.03	
90009999 59831	000290 RITA	111021	0	PAYROLL CITY TX NORTON 2021 11 INV P	139.29 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	139.29	
90009999 59833	000290 RITA	111021	0	PAYROLL CITY TX PAR HTS 2021 11 INV P	171.62 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	171.62	
90009999 59834	000290 RITA	111021	0	PAYROLL CITY TX RITTMAN 2021 11 INV P	702.74 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	702.74	
90009999 59835	000090 CENTRAL COLLECTION A	111021	0	PAYROLL CITY TX SEVILLE 2021 11 INV P	406.50 111021	65233 CITY INCOME TAX FOR
				ACCOUNT TOTAL	406.50	
90009999 59836	000344 CITY OF STOW	111021	0	PAYROLL CITY TX STOW 2021 11 INV P	322.84 111021	65236 CITY INCOME TAX FOR
				ACCOUNT TOTAL	322.84	
90009999 59837	000290 RITA	111021	0	PAYROLL CITY TX STRONGS 2021 11 INV P	804.92 111021	65237 CITY INCOME TAX FOR

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				ACCOUNT TOTAL	804.92	
90009999 59838	000290 RITA	111021	0	PAYROLL CITY TX TALLMAD 2021 11 INV P	51.51 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	51.51	
90009999 59839	000290 RITA	111021	0	PAYROLL CITY TX WADSWOR 2021 11 INV P	2,475.71 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	2,475.71	
90009999 59840	000290 RITA	111021	0	PAYROLL CITY TX W SALEM 2021 11 INV P	108.51 111021	65237 CITY INCOME TAX FOR
				ACCOUNT TOTAL	108.51	
90009999 59846	000545 STRS OHIO	74169	0	PAYROLL STRS 2021 11 INV P	7,331.81 111021	6536 XX9252 PR DED 11/5/
	000545 STRS OHIO	76380	0	2021 11 INV P	8,127.99 112421	6574 XX9252 PR DED 11/19
					15,459.80	
				ACCOUNT TOTAL	15,459.80	
90009999 59850	000391 AFSCME OHIO COUNCIL	74013	0	PAYROLL UNION DUES 2021 11 INV P	744.64 111021	65247 PR DED 11/5/21 MCB
	000391 AFSCME OHIO COUNCIL	75602	0	2021 11 INV P	744.64 112421	66798 PR DED 11/19/21 MCB
					1,489.28	
002453 OHIO PATROLMEN'S	75607		0	2021 11 INV P	4,640.00 112421	66802 PR DED 11/19/21 MED
002612 FOP/OLC	75609		0	2021 11 INV P	41.67 112421	66803 PR DED 11/19/21 MED
003238 SERVICE EMPLOYEES IN	74020		0	2021 11 INV P	20.00 111021	65252 PR DED 11/5/21 SANI
003238 SERVICE EMPLOYEES IN	74021		0	2021 11 INV P	2,322.45 111021	65253 PR DED 11/5/21 SANI
					2,342.45	
003824 TEAMSTERS LOCAL UNIO	74022		0	2021 11 INV P	940.00 111021	65254 PR DED 11/5/21 HIGH
003824 TEAMSTERS LOCAL UNIO	74022		0	2021 11 INV P	663.00 111021	65254 PR DED 11/5/21 SANI
003824 TEAMSTERS LOCAL UNIO	74022		0	2021 11 INV P	220.00 111021	65254 PR DED 11/5/21 SANI
003824 TEAMSTERS LOCAL UNIO	74022		0	2021 11 INV P	170.00 111021	65254 PR DED 11/5/21 WATE
					1,993.00	
003827 TEAMSTERS UNION-LOCA	74023		0	2021 11 INV P	1,038.00 111021	65255 PR DED 11/5/21 CHIL
003827 TEAMSTERS UNION-LOCA	74023		0	2021 11 INV P	3,349.00 111021	65255 PR DED 11/5/21 JOB
					4,387.00	

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	007055	MEDINA COUNTY TRANSI 74027	0	2021 11	INV	P	375.00	111021	65258 PR DED 11/5/21 TRAN
		ACCOUNT TOTAL					15,268.40		
90009999	59851								PAYROLL COLONIAL LIFE
	000240	COLONIAL LIFE & ACCI 111021	0	2021 11	INV	P	6,039.70	111021	65238 MEDINA COUNTY PREMI
		ACCOUNT TOTAL					6,039.70		
90009999	59852								PAYROLL MCBDD UNION
	001793	MEDINA COUNTY ACHIEV 74016	0	2021 11	INV	P	1,585.30	111021	65249 PR DED 11/5/21 MCB
	001793	MEDINA COUNTY ACHIEV 75605	0	2021 11	INV	P	1,585.30	112421	66800 PR DED 11/19/21 MCB
							3,170.60		
		ACCOUNT TOTAL					3,170.60		
90009999	59854								PAYROLL GARNISHMENT
	000153	OFFICE OF THE CHAPTE 74012	0	2021 11	INV	P	376.15	111021	65246 PR DED 11/5/21 KARI
	000153	OFFICE OF THE CHAPTE 75601	0	2021 11	INV	P	376.15	112421	66797 PR DED 11/19/21 KAR
							752.30		
001948	MEDINA MUNICIPAL COU 74018		0	2021 11	INV	P	422.77	111021	65251 PR DED 11/5/21 CHRI
004367	WADSWORTH MUNICIPAL 74025		0	2021 11	INV	P	192.71	111021	65257 PR DED 11/5/21 TAMM
004367	WADSWORTH MUNICIPAL 75611		0	2021 11	INV	P	455.03	112421	66805 PR DED 11/19/21 TAM
							647.74		
008566	STARK COUNTY COMMON 75614		0	2021 11	INV	P	331.83	112421	66806 PR DED 11/19/21 BRI
		ACCOUNT TOTAL					2,154.64		
90009999	59859								PAYROLL UNITED WAY
	004157	UNITED WAY OF SUMMIT 74024	0	2021 11	INV	P	10.00	111021	65256 PR DED 11/5/21 MEDI
	004157	UNITED WAY OF SUMMIT 75610	0	2021 11	INV	P	10.00	112421	66804 PR DED 11/19/21 MED
							20.00		
		ACCOUNT TOTAL					20.00		
90009999	59863								PAYROLL GUARDIAN DENTAL
	000428	CBA BENEFIT SERVICES 74014	0	2021 11	INV	P	24.11	111021	65248 PR DED 11/5/21 MCB
	000428	CBA BENEFIT SERVICES 75603	0	2021 11	INV	P	24.11	112421	66799 PR DED 11/19/21 MCB
							48.22		
		ACCOUNT TOTAL					48.22		
90009999	59866								PAYROLL DEPENDENT FSA

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	001901 MEDINA COUNTY TREASU	74017	0	2021 11	INV P	1,176.55	111021	65250 Payroll Run 1 - War
	001901 MEDINA COUNTY TREASU	75606	0	2021 11	INV P	1,176.55	112421	66801 Payroll Run 1 - War
						2,353.10		
					ACCOUNT TOTAL	2,353.10		
90009999	59867				PAYROLL HEALTH FSA			
	001901 MEDINA COUNTY TREASU	74017	0	2021 11	INV P	20,807.38	111021	65250 Payroll Run 1 - War
	001901 MEDINA COUNTY TREASU	75606	0	2021 11	INV P	20,770.84	112421	66801 Payroll Run 1 - War
						41,578.22		
					ACCOUNT TOTAL	41,578.22		
90009999	59868				PAYROLL DEBIT CARD			
	001561 NORTHWEST GROUP SERV	111021	0	2021 11	INV P	1,146.00	111021	65243 DEBIT CARD FEES FOR
					ACCOUNT TOTAL	1,146.00		
90009999	59869				PAYROLL PRE PAID LEGAL			
	000388 LEGAL SHIELD	112921	0	2021 11	INV P	2,033.15	112921	66807 MEDINA COUNTY IDENT
					ACCOUNT TOTAL	2,033.15		
90009999	59874				PAYROLL AFLAC LIFE			
	001388 AFLAC	111021	0	2021 11	INV P	3,577.82	111021	65228 MEDINA COUNTY PREMI
					ACCOUNT TOTAL	3,577.82		
90009999	59875				PAYROLL MCBDD VISION			
	011744 AMWINS	111021	0	2021 11	INV P	367.62	111021	65230 MCBDD VISION
					ACCOUNT TOTAL	367.62		
90009999	59876				PAYROLL EYEMED VISION			
	003009 COMBINED INSURANCE C	111021	0	2021 11	INV P	6,121.88	111021	65231 MEDINA CO HIGH PLAN
	003009 COMBINED INSURANCE C	111021	0	2021 11	INV P	2,383.19	111021	65232 MEDINA CO LOW PLAN
						8,505.07		
					ACCOUNT TOTAL	8,505.07		
90009999	59877				PAYROLL GUARDIAN LIFE			
	003507 GUARDIAN - APPLETON	111021	0	2021 11	INV P	1,691.73	111021	65240 MEDINA CO HEALTH DE
	003507 GUARDIAN - APPLETON	111021	0	2021 11	INV P	23,793.90	111021	65241 MEDINA COUNTY PREMI
						25,485.63		
					ACCOUNT TOTAL	25,485.63		
90009999	59982				PAYROLL CITY TAX - BEREA			

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000290 RITA	111021	0	2021 11 INV P	27.94 111021	65237 CITY INCOME TAX FOR
			ACCOUNT TOTAL	27.94	
90009999 59983 000290 RITA	111021	0	PAYROLL CITY TAX - WELLINGTON 2021 11 INV P	102.21 111021	65237 CITY INCOME TAX FOR
			ACCOUNT TOTAL	102.21	
90009999 59985 000290 RITA	111021	0	CITY TAX - MACEDONIA 2021 11 INV P	176.34 111021	65237 CITY INCOME TAX FOR
			ACCOUNT TOTAL	176.34	
90009999 59986 000290 RITA	111021	0	CITY TAX - BROOKLYN 2021 11 INV P	12.89 111021	65237 CITY INCOME TAX FOR
			ACCOUNT TOTAL	12.89	
			ORG 90009999 TOTAL	174,575.69	
=====					
FUND 9000 PAYROLL AGENCY FUND			TOTAL:	174,575.69	
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	91279999				UNDIVIDED RE & PU FH 21 P 22			
	91279999	59999			RE & PU F/H SUNDRY			
	001901	MEDINA COUNTY TREASU	9127	0	2021 11	INV P	181.97 110121	64685 025-01A-43-024 THIS
	001901	MEDINA COUNTY TREASU	9127	0	2021 11	INV P	65.94 110821	65031 028-19A-13-150 ADD
							247.91	
	009994	BEVERLEY SMITH	9127	0	2021 11	INV P	19.96 110121	64665 003-18B-24-116 CORR
	009994	BEVERLY SMITH	9127	0	2021 11	INV P	20.78 110121	64666 003-18B-24-116 CORR
	009994	BEVERLY SMITH	9127	0	2021 11	INV P	20.82 110121	64666 003-18B-24-116 CORR
	009994	BEVERLY SMITH	9127	0	2021 11	INV P	20.82 110121	64666 003-18B-24-116 CORR
	009994	BEVERLY SMITH	9127	0	2021 11	INV P	22.10 110121	64666 003-18B-24-116 CORR
	009994	BEVERLY SMITH	9127	0	2021 11	INV P	22.06 110121	64666 003-18B-24-116 CORR
	009994	BRADLEY SCHREINER	9127	0	2021 11	INV P	280.44 110121	64667 033-12A-23-026 DEST
	009994	KATHLEEN NEGREY	9127	0	2021 11	INV P	69.86 110121	64669 003-18D-10-117 ADD
	009994	KATHLEEN NEGREY	9127	0	2021 11	INV P	66.24 110121	64669 003-18D-10-117 ADD
	009994	KATHLEEN NEGREG	9127	0	2021 11	INV P	66.16 110121	64668 003-18D-10-117 ADD
	009994	KATHLEEN NEGREY	9127	0	2021 11	INV P	76.18 110121	64669 003-18D-10-117 ADD
	009994	KATHLEEN NEGREY	9127	0	2021 11	INV P	76.16 110121	64669 003-18D-10-117 ADD
	009994	MICHAEL AND AMBER LA	9127	0	2021 11	INV P	34.80 110121	64671 020-10B-25-005 ADD
	009994	MICHAEL AND AMBER LA	9127	0	2021 11	INV P	34.60 110121	64671 020-10B-25-005 ADD
	009994	FRANK KICHURCHAK AND	9127	0	2021 11	INV P	457.16 110121	64672 017-03A-03-015 ADD
	009994	GERALD AND ALMA POLI	9127	0	2021 11	INV P	410.72 110121	64673 003-18B-39-118 ADD
	009994	NANCY DASO	9127	0	2021 11	INV P	446.78 110121	64674 028-19B-10-186 ADD
	009994	GERALD AND BERNADETT	9127	0	2021 11	INV P	410.72 110121	64675 003-18B-19-124 ADD
	009994	PAUL AND DONNA TOMPO	9127	0	2021 11	INV P	397.54 110121	64676 020-10D-18-002 ADD
	009994	JOSEPH JR AND MARY E	9127	0	2021 11	INV P	410.72 110121	64677 003-18D-11-073 ADD
	009994	DIANE ANDERSEN	9127	0	2021 11	INV P	362.44 110121	64678 025-01D-04-024 ADD
	009994	GREGORY AND ANNETTE	9127	0	2021 11	INV P	446.78 110121	64679 028-19A-17-155 ADD
	009994	RONALD AND SUSAN PRI	9127	0	2021 11	INV P	371.69 110121	64680 038-17B-15-009 ADD
	009994	WILLIAM EBERHARDT AN	9127	0	2021 11	INV P	534.96 110121	64681 038-17D-17-061 BOR
	009994	MICHAEL REPASKY	9127	0	2021 11	INV P	759.88 110121	64682 038-17A-09-041 BOR
	009994	MICHAEL REPASKY	9127	0	2021 11	INV P	3,301.98 110121	64682 038-17A-09-041 BOR
	009994	FROG HOLLOW LTD	9127	0	2021 11	INV P	2,796.24 110121	64683 033-12B-28-009 BTA1
	009994	FROG HOLLOW LTD	9127	0	2021 11	INV P	8,285.48 110121	64683 033-12B-28-009 BTA1
	009994	FROG HOLLOW LTD	9127	0	2021 11	INV P	2,751.22 110121	64683 033-12B-28-009 BTA1
	009994	CHRISTOPHER DEMKO	9127	0	2021 11	INV P	171.90 110821	65032 030-11A-12-098 ADD
	009994	CHRISTOPHER DEMKO	9127	0	2021 11	INV P	167.92 110821	65032 030-11A-12-098 ADD
	009994	CHRISTOPHER DEMKO	9127	0	2021 11	INV P	164.68 110821	65032 030-11A-12-098 ADD
	009994	CHRISTOPHER DEMKO	9127	0	2021 11	INV P	171.40 110821	65032 030-11A-12-098 ADD
	009994	CHRISTOPHER DEMKO	9127	0	2021 11	INV P	171.06 110821	65032 030-11A-12-098 ADD
	009994	ROGER AND LORI POLK	9127	0	2021 11	INV P	47.26 110821	65034 038-17D-11-033 ADD
	009994	ROGER AND LORI POLK	9127	0	2021 11	INV P	46.28 110821	65034 038-17D-11-033 ADD
	009994	ROGER AND LORI POLK	9127	0	2021 11	INV P	46.26 110821	65034 038-17D-11-033 ADD
	009994	ROGER AND LORI POLK	9127	0	2021 11	INV P	52.22 110821	65034 038-17D-11-033 ADD
	009994	ROGER AND LORI POLK	9127	0	2021 11	INV P	52.14 110821	65034 038-17D-11-033 ADD
	009994	NICHOLAS AND MONICA	9127	0	2021 11	INV P	190.34 110821	65035 005-07A-26-045 ADD
	009994	MYLA WANDEL	9127	0	2021 11	INV P	48.58 110821	65036 015-26A-15-034 ADD
	009994	MYLA WANDEL	9127	0	2021 11	INV P	48.32 110821	65036 015-26A-15-034 ADD
	009994	LINDA SHOEMAKER	9127	0	2021 11	INV P	410.72 110821	65037 003-18B-27-038 ADD
	009994	RICKI LEE ROSEMAN	9127	0	2021 11	INV P	431.08 110821	65038 016-03D-20-015 ADD

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION		
009994 TYLER JODAN WARD	9127	0	2021 11	INV P	410.72	110821	65039 003-18D-20-070	ADD	
009994 LORI BLUETER TRUSTEE	9127	0	2021 11	INV P	431.08	110821	65040 016-03D-10-092	ADD	
009994 POINTE AT WEATHERSTO	9127	0	2021 11	INV P	1,516.08	111721	65804 040-20A-01-144	BOR	
					27,553.33				
				ACCOUNT TOTAL	27,801.24				
				ORG 91279999 TOTAL	27,801.24				
=====									
FUND 9127 UNDIVIDED RE & PU F/H 21 P 22					TOTAL:	27,801.24			
=====									

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91369999					UNDIVIDED MUNICIPAL FINES			
91369999	59999				MUNICIPAL FINES SUNDRY			
	001147	HINCKLEY TOWNSHIP TR 9136	0	2021 11	INV P	714.74	113021	6582 FINE DISTRIBUTION -
	001534	LAFAYETTE TWP. TRUST 9136	0	2021 11	INV P	25.00	113021	6584 FINE DISTRIBUTION -
	001959	MEDINA TOWNSHIP TRUS 9136	0	2021 11	INV P	1,299.00	113021	6587 FINE DISTRIBUTION -
	002087	MONTVILLE TWP TRUSTE 9136	0	2021 11	INV P	871.00	113021	6588 FINE DISTRIBUTION -
	009114	BRUNSWICK HILLS TWP. 9136	0	2021 11	INV P	1,683.39	113021	6577 FINE DISTRIBUTION -
					ACCOUNT TOTAL	4,593.13		
					ORG 91369999 TOTAL	4,593.13		
=====								
		FUND 9136 UNDIVIDED MUNICIPAL FINES			TOTAL:	4,593.13		
=====								

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92009999		SUNDRY						
92009999	59901				BRUNSWICK HILLS TOWNSHIP			
	009114	BRUNSWICK HILLS TWP. 9200	0	2021 11	INV P	7,463.94	111021	6508 LOCAL GOVERNMENT -
	009114	BRUNSWICK HILLS TWP. 9200	0	2021 11	INV P	1,143.69	113021	6577 MVL 5% ROAD RATIO T
	009114	BRUNSWICK HILLS TWP. 9201	0	2021 11	INV P	13,169.90	113021	6577 PERMISSIVE TAX - OC
	009114	BRUNSWICK HILLS TWP. 9201	0	2021 11	INV P	672.78	111021	6508 LOCAL GOVERNMENT SU
	009114	BRUNSWICK HILLS TWP. 9202	0	2021 11	INV P	2,620.54	113021	6577 CENTS PER GALLON -
	009114	BRUNSWICK HILLS TWP. 9203	0	2021 11	INV P	12,710.54	113021	6577 TWP GAS TAX - NOV '
						37,781.39		
		ACCOUNT TOTAL				37,781.39		
92009999	59902				CHATHAM TOWNSHIP			
	000155	CHATHAM TOWNSHIP TRU 9200	0	2021 11	INV P	2,121.33	111021	6509 LOCAL GOVERNMENT -
	000155	CHATHAM TOWNSHIP TRU 9200	0	2021 11	INV P	570.90	113021	6578 MVL 5% ROAD RATIO T
	000155	CHATHAM TOWNSHIP TRU 9201	0	2021 11	INV P	2,156.00	113021	6578 PERMISSIVE TAX - OC
	000155	CHATHAM TOWNSHIP TRU 9201	0	2021 11	INV P	497.18	111021	6509 LOCAL GOVERNMENT SU
	000155	CHATHAM TOWNSHIP TRU 9202	0	2021 11	INV P	2,620.54	113021	6578 CENTS PER GALLON -
	000155	CHATHAM TOWNSHIP TRU 9203	0	2021 11	INV P	9,558.27	113021	6578 TWP GAS TAX - NOV '
						17,524.22		
		ACCOUNT TOTAL				17,524.22		
92009999	59903				GRANGER TOWNSHIP			
	000956	GRANGER TOWNSHIP TRU 9200	0	2021 11	INV P	3,810.54	111021	6510 LOCAL GOVERNMENT -
	000956	GRANGER TOWNSHIP TRU 9200	0	2021 11	INV P	1,087.75	113021	6579 MVL 5% ROAD RATIO T
	000956	GRANGER TOWNSHIP TRU 9201	0	2021 11	INV P	1,603.50	113021	6579 PERMISSIVE TAX - OC
	000956	GRANGER TOWNSHIP TRU 9201	0	2021 11	INV P	660.75	111021	6510 LOCAL GOVERNMENT SU
	000956	GRANGER TOWNSHIP TRU 9202	0	2021 11	INV P	2,620.54	113021	6579 CENTS PER GALLON -
	000956	GRANGER TOWNSHIP TRU 9203	0	2021 11	INV P	9,558.27	113021	6579 TWP GAS TAX - NOV '
						19,341.35		
		ACCOUNT TOTAL				19,341.35		
92009999	59904				GUILFORD TOWNSHIP			
	001006	GUILFORD TWP. TRUSTE 9200	0	2021 11	INV P	2,592.74	111021	6511 LOCAL GOVERNMENT -
	001006	GUILFORD TWP. TRUSTE 9200	0	2021 11	INV P	747.96	113021	6580 MVL 5% ROAD RATIO T
	001006	GUILFORD TWP. TRUSTE 9201	0	2021 11	INV P	1,236.00	113021	6580 PERMISSIVE TAX - OC
	001006	GUILFORD TWP. TRUSTE 9201	0	2021 11	INV P	553.24	111021	6511 LOCAL GOVERNMENT SU
	001006	GUILFORD TWP. TRUSTE 9202	0	2021 11	INV P	2,620.54	113021	6580 CENTS PER GALLON -
	001006	GUILFORD TWP. TRUSTE 9203	0	2021 11	INV P	9,558.27	113021	6580 TWP GAS TAX - NOV '
						17,308.75		
		ACCOUNT TOTAL				17,308.75		
92009999	59905				HARRISVILLE TOWNSHIP			
	001069	HARRISVILLE TWP. TRU 9200	0	2021 11	INV P	1,767.77	111021	6512 LOCAL GOVERNMENT -

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	001069 HARRISVILLE TWP. TRU	9200	0	2021 11	INV	P	613.02	113021	6581 MVL 5% ROAD RATIO T
	001069 HARRISVILLE TWP. TRU	9201	0	2021 11	INV	P	545.49	113021	6581 PERMISSIVE TAX - OC
	001069 HARRISVILLE TWP. TRU	9201	0	2021 11	INV	P	508.92	111021	6512 LOCAL GOVERNMENT SU
	001069 HARRISVILLE TWP. TRU	9202	0	2021 11	INV	P	2,620.54	113021	6581 CENTS PER GALLON -
	001069 HARRISVILLE TWP. TRU	9203	0	2021 11	INV	P	9,558.27	113021	6581 TWP GAS TAX - NOV '
							15,614.01		
							ACCOUNT TOTAL		15,614.01
92009999	59906								HINCKLEY TOWNSHIP
	001147 HINCKLEY TOWNSHIP TR	9200	0	2021 11	INV	P	8,131.76	111021	6513 LOCAL GOVERNMENT -
	001147 HINCKLEY TOWNSHIP TR	9200	0	2021 11	INV	P	1,413.30	113021	6582 MVL 5% ROAD RATIO T
	001147 HINCKLEY TOWNSHIP TR	9201	0	2021 11	INV	P	7,688.00	113021	6582 PERMISSIVE TAX - OC
	001147 HINCKLEY TOWNSHIP TR	9201	0	2021 11	INV	P	740.96	111021	6513 LOCAL GOVERNMENT SU
	001147 HINCKLEY TOWNSHIP TR	9202	0	2021 11	INV	P	2,620.54	113021	6582 CENTS PER GALLON -
	001147 HINCKLEY TOWNSHIP TR	9203	0	2021 11	INV	P	12,993.00	113021	6582 TWP GAS TAX - NOV '
							33,587.56		
							ACCOUNT TOTAL		33,587.56
92009999	59907								HOMER TOWNSHIP
	001183 HOMER TOWNSHIP TRUST	9200	0	2021 11	INV	P	1,532.07	111021	6514 LOCAL GOVERNMENT -
	001183 HOMER TOWNSHIP TRUST	9200	0	2021 11	INV	P	575.47	113021	6583 MVL 5% ROAD RATIO T
	001183 HOMER TOWNSHIP TRUST	9201	0	2021 11	INV	P	808.00	113021	6583 PERMISSIVE TAX - OC
	001183 HOMER TOWNSHIP TRUST	9201	0	2021 11	INV	P	496.38	111021	6514 LOCAL GOVERNMENT SU
	001183 HOMER TOWNSHIP TRUST	9202	0	2021 11	INV	P	2,620.54	113021	6583 CENTS PER GALLON -
	001183 HOMER TOWNSHIP TRUST	9203	0	2021 11	INV	P	9,558.27	113021	6583 TWP GAS TAX - NOV '
							15,590.73		
							ACCOUNT TOTAL		15,590.73
92009999	59908								LAFAYETTE TOWNSHIP
	001534 LAFAYETTE TWP. TRUST	9200	0	2021 11	INV	P	4,321.23	111021	6515 LOCAL GOVERNMENT -
	001534 LAFAYETTE TWP. TRUST	9200	0	2021 11	INV	P	878.19	113021	6584 MVL 5% ROAD RATIO T
	001534 LAFAYETTE TWP. TRUST	9201	0	2021 11	INV	P	5,084.00	113021	6584 PERMISSIVE TAX - OC
	001534 LAFAYETTE TWP. TRUST	9201	0	2021 11	INV	P	578.51	111021	6515 LOCAL GOVERNMENT SU
	001534 LAFAYETTE TWP. TRUST	9202	0	2021 11	INV	P	2,620.54	113021	6584 CENTS PER GALLON -
	001534 LAFAYETTE TWP. TRUST	9203	0	2021 11	INV	P	9,558.27	113021	6584 TWP GAS TAX - NOV '
							23,040.74		
							ACCOUNT TOTAL		23,040.74
92009999	59909								LITCHFIELD TOWNSHIP
	001640 LITCHFIELD TOWNSHIP	9200	0	2021 11	INV	P	2,749.87	111021	6516 LOCAL GOVERNMENT -
	001640 LITCHFIELD TOWNSHIP	9200	0	2021 11	INV	P	621.06	113021	6585 MVL 5% ROAD RATIO T
	001640 LITCHFIELD TOWNSHIP	9201	0	2021 11	INV	P	1,198.50	113021	6585 PERMISSIVE TAX - OC
	001640 LITCHFIELD TOWNSHIP	9201	0	2021 11	INV	P	509.72	111021	6516 LOCAL GOVERNMENT SU
	001640 LITCHFIELD TOWNSHIP	9202	0	2021 11	INV	P	2,620.54	113021	6585 CENTS PER GALLON -

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	001640 LITCHFIELD TOWNSHIP	9203	0	2021 11	INV	P	9,558.27	113021	6585 TWP GAS TAX - NOV '
							17,257.96		
							ACCOUNT TOTAL		17,257.96
92009999	59910						LIVERPOOL TOWNSHIP		
	001643 LIVERPOOL TWP. TRUST	9200	0	2021 11	INV	P	3,731.97	111021	6517 LOCAL GOVERNMENT -
	001643 LIVERPOOL TWP. TRUST	9200	0	2021 11	INV	P	1.87	111521	6542 LODGING TAX 3RD QUA
	001643 LIVERPOOL TWP. TRUST	9200	0	2021 11	INV	P	1,045.59	113021	6586 MVL 5% ROAD RATIO T
	001643 LIVERPOOL TWP. TRUST	9201	0	2021 11	INV	P	2,111.97	113021	6586 PERMISSIVE TAX - OC
	001643 LIVERPOOL TWP. TRUST	9201	0	2021 11	INV	P	631.96	111021	6517 LOCAL GOVERNMENT SU
	001643 LIVERPOOL TWP. TRUST	9202	0	2021 11	INV	P	2,620.54	113021	6586 CENTS PER GALLON -
	001643 LIVERPOOL TWP. TRUST	9203	0	2021 11	INV	P	10,281.05	113021	6586 TWP GAS TAX - NOV '
							20,424.95		
							ACCOUNT TOTAL		20,424.95
92009999	59911						MEDINA TOWNSHIP		
	001959 MEDINA TOWNSHIP TRUS	9200	0	2021 11	INV	P	5,735.45	111021	6518 LOCAL GOVERNMENT -
	001959 MEDINA TOWNSHIP TRUS	9200	0	2021 11	INV	P	1,431.68	113021	6587 MVL 5% ROAD RATIO T
	001959 MEDINA TOWNSHIP TRUS	9201	0	2021 11	INV	P	9,076.00	113021	6587 PERMISSIVE TAX - OC
	001959 MEDINA TOWNSHIP TRUS	9201	0	2021 11	INV	P	745.17	111021	6518 LOCAL GOVERNMENT SU
	001959 MEDINA TOWNSHIP TRUS	9202	0	2021 11	INV	P	2,620.54	113021	6587 CENTS PER GALLON -
	001959 MEDINA TOWNSHIP TRUS	9203	0	2021 11	INV	P	14,083.91	113021	6587 TWP GAS TAX - NOV '
							33,692.75		
							ACCOUNT TOTAL		33,692.75
92009999	59912						MONTVILLE TOWNSHIP		
	002087 MONTVILLE TWP TRUSTE	9200	0	2021 11	INV	P	7,896.06	111021	6519 LOCAL GOVERNMENT -
	002087 MONTVILLE TWP TRUSTE	9200	0	2021 11	INV	P	1,745.41	113021	6588 MVL 5% ROAD RATIO T
	002087 MONTVILLE TWP TRUSTE	9201	0	2021 11	INV	P	10,212.00	113021	6588 PERMISSIVE TAX - OC
	002087 MONTVILLE TWP TRUSTE	9201	0	2021 11	INV	P	839.54	111021	6519 LOCAL GOVERNMENT SU
	002087 MONTVILLE TWP TRUSTE	9202	0	2021 11	INV	P	2,620.54	113021	6588 CENTS PER GALLON -
	002087 MONTVILLE TWP TRUSTE	9203	0	2021 11	INV	P	16,365.75	113021	6588 TWP GAS TAX - NOV '
							39,679.30		
							ACCOUNT TOTAL		39,679.30
92009999	59913						SHARON TOWNSHIP		
	003278 SHARON TOWNSHIP TRUS	9200	0	2021 11	INV	P	4,596.21	111021	6520 LOCAL GOVERNMENT -
	003278 SHARON TOWNSHIP TRUS	9200	0	2021 11	INV	P	1,456.11	113021	6589 MVL 5% ROAD RATIO T
	003278 SHARON TOWNSHIP TRUS	9201	0	2021 11	INV	P	2,572.50	113021	6589 PERMISSIVE TAX - OC
	003278 SHARON TOWNSHIP TRUS	9201	0	2021 11	INV	P	746.88	111021	6520 LOCAL GOVERNMENT SU
	003278 SHARON TOWNSHIP TRUS	9202	0	2021 11	INV	P	2,620.54	113021	6589 CENTS PER GALLON -
	003278 SHARON TOWNSHIP TRUS	9203	0	2021 11	INV	P	11,078.83	113021	6589 TWP GAS TAX - NOV '
							23,071.07		

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				ACCOUNT TOTAL			23,071.07		
92009999	59914			SPENCER TOWNSHIP					
003520	SPENCER TOWNSHIP TRU	9200	0	2021 11	INV	P	1,924.91	111021	6521 LOCAL GOVERNMENT -
003520	SPENCER TOWNSHIP TRU	9200	0	2021 11	INV	P	602.77	113021	6590 MVL 5% ROAD RATIO T
003520	SPENCER TOWNSHIP TRU	9201	0	2021 11	INV	P	621.00	113021	6590 PERMISSIVE TAX - OC
003520	SPENCER TOWNSHIP TRU	9201	0	2021 11	INV	P	506.01	111021	6521 LOCAL GOVERNMENT SU
003520	SPENCER TOWNSHIP TRU	9202	0	2021 11	INV	P	2,620.54	113021	6590 CENTS PER GALLON -
003520	SPENCER TOWNSHIP TRU	9203	0	2021 11	INV	P	9,558.27	113021	6590 TWP GAS TAX - NOV '
							15,833.50		
				ACCOUNT TOTAL			15,833.50		
92009999	59915			WADSWORTH TOWNSHIP					
004374	WADSWORTH TWP. TRUST	9200	0	2021 11	INV	P	3,496.27	111021	6522 LOCAL GOVERNMENT -
004374	WADSWORTH TWP. TRUST	9200	0	2021 11	INV	P	793.97	113021	6591 MVL 5% ROAD RATIO T
004374	WADSWORTH TWP. TRUST	9201	0	2021 11	INV	P	1,506.00	113021	6591 PERMISSIVE TAX - OC
004374	WADSWORTH TWP. TRUST	9201	0	2021 11	INV	P	558.06	111021	6522 LOCAL GOVERNMENT SU
004374	WADSWORTH TWP. TRUST	9202	0	2021 11	INV	P	2,620.54	113021	6591 CENTS PER GALLON -
004374	WADSWORTH TWP. TRUST	9203	0	2021 11	INV	P	9,558.27	113021	6591 TWP GAS TAX - NOV '
							18,533.11		
				ACCOUNT TOTAL			18,533.11		
92009999	59916			WESTFIELD TOWNSHIP					
005062	WESTFIELD TWP. TRUST	9200	0	2021 11	INV	P	2,239.18	111021	6523 LOCAL GOVERNMENT -
005062	WESTFIELD TWP. TRUST	9200	0	2021 11	INV	P	712.20	113021	6592 MVL 5% ROAD RATIO T
005062	WESTFIELD TWP. TRUST	9201	0	2021 11	INV	P	2,816.00	113021	6592 PERMISSIVE TAX - OC
005062	WESTFIELD TWP. TRUST	9201	0	2021 11	INV	P	536.70	111021	6523 LOCAL GOVERNMENT SU
005062	WESTFIELD TWP. TRUST	9202	0	2021 11	INV	P	2,620.54	113021	6592 CENTS PER GALLON -
005062	WESTFIELD TWP. TRUST	9203	0	2021 11	INV	P	9,558.27	113021	6592 TWP GAS TAX - NOV '
							18,482.89		
				ACCOUNT TOTAL			18,482.89		
92009999	59917			YORK TOWNSHIP					
006180	YORK TOWNSHIP TRUSTE	9200	0	2021 11	INV	P	3,142.71	111021	6524 LOCAL GOVERNMENT -
006180	YORK TOWNSHIP TRUSTE	9200	0	2021 11	INV	P	820.39	113021	6593 MVL 5% ROAD RATIO T
006180	YORK TOWNSHIP TRUSTE	9201	0	2021 11	INV	P	4,605.20	113021	6593 PERMISSIVE TAX - OC
006180	YORK TOWNSHIP TRUSTE	9201	0	2021 11	INV	P	558.46	111021	6524 LOCAL GOVERNMENT SU
006180	YORK TOWNSHIP TRUSTE	9202	0	2021 11	INV	P	2,620.54	113021	6593 CENTS PER GALLON -
006180	YORK TOWNSHIP TRUSTE	9203	0	2021 11	INV	P	9,558.27	113021	6593 TWP GAS TAX - NOV '
							21,305.57		
				ACCOUNT TOTAL			21,305.57		
92009999	59919			VILLAGE OF CHIPPEWA LAKE					

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	000167	VILLAGE OF CHIPPEWA	9200	0	2021	11	INV	P	3,142.71 111021	6525 LOCAL GOVERNMENT -
	000167	VILLAGE OF CHIPPEWA	9201	0	2021	11	INV	P	528.94 111021	6525 LOCAL GOVERNMENT SU
	000167	VILLAGE OF CHIPPEWA	9204	0	2021	11	INV	P	465.98 113021	6594 MVL REGISTRATION -
									4,137.63	
									ACCOUNT TOTAL	4,137.63
92009999	59920								VILLAGE OF GLORIA GLENS	
	000923	VILLAGE OF GLORIA GL	9200	0	2021	11	INV	P	1,571.36 111021	6526 LOCAL GOVERNMENT -
	000923	VILLAGE OF GLORIA GL	9201	0	2021	11	INV	P	401.09 111021	6526 LOCAL GOVERNMENT SU
	000923	VILLAGE OF GLORIA GL	9204	0	2021	11	INV	P	190.39 113021	6595 MVL REGISTRATION -
									2,162.84	
									ACCOUNT TOTAL	2,162.84
92009999	59921								VILLAGE OF LODI	
	001663	VILLAGE OF LODI	9200	0	2021	11	INV	P	7,463.94 111021	6527 LOCAL GOVERNMENT -
	001663	VILLAGE OF LODI	9200	0	2021	11	INV	P	6.78 111521	6543 LODGING TAX 3RD QUA
	001663	VILLAGE OF LODI	9204	0	2021	11	INV	P	1,364.23 113021	6596 MVL REGISTRATION -
									8,834.95	
									ACCOUNT TOTAL	8,834.95
92009999	59922								VILLAGE OF SEVILLE	
	003253	VILLAGE OF SEVILLE	9200	0	2021	11	INV	P	5,067.62 111021	6528 LOCAL GOVERNMENT -
	003253	VILLAGE OF SEVILLE	9204	0	2021	11	INV	P	3,247.10 113021	6597 MVL REGISTRATION -
									8,314.72	
									ACCOUNT TOTAL	8,314.72
92009999	59923								VILLAGE OF SPENCER	
	003521	VILLAGE OF SPENCER	9200	0	2021	11	INV	P	1,374.94 111021	6529 LOCAL GOVERNMENT -
	003521	VILLAGE OF SPENCER	9201	0	2021	11	INV	P	312.08 111021	6529 LOCAL GOVERNMENT SU
	003521	VILLAGE OF SPENCER	9204	0	2021	11	INV	P	510.72 113021	6598 MVL REGISTRATION -
									2,197.74	
									ACCOUNT TOTAL	2,197.74
92009999	59924								VILLAGE OF WESTFIELD CENTER	
	005064	VILLAGE OF WESTFIELD	9200	0	2021	11	INV	P	1,689.21 111021	6530 LOCAL GOVERNMENT -
	005064	VILLAGE OF WESTFIELD	9204	0	2021	11	INV	P	725.60 113021	6599 MVL REGISTRATION -
									2,414.81	
									ACCOUNT TOTAL	2,414.81
92009999	59925								BRUNSWICK CITY	

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	009110 CITY OF BRUNSWICK	9200	0	2021 11	INV	P	50,754.77	111021	6531 LOCAL GOVERNMENT -
	009110 CITY OF BRUNSWICK	9204	0	2021 11	INV	P	23,773.39	113021	6600 MVL REGISTRATION -
							74,528.16		
							ACCOUNT TOTAL		74,528.16
	92009999 59926						MEDINA CITY		
	001915 CITY OF MEDINA	9200	0	2021 11	INV	P	38,733.91	111021	6532 LOCAL GOVERNMENT -
	001915 CITY OF MEDINA	9200	0	2021 11	INV	P	235.58	111521	6544 LODGING TAX 3RD QUA
	001915 CITY OF MEDINA	9204	0	2021 11	INV	P	20,381.63	113021	6601 MVL REGISTRATION -
							59,351.12		
							ACCOUNT TOTAL		59,351.12
	92009999 59927						WADSWORTH CITY		
	004365 CITY OF WADSWORTH	9200	0	2021 11	INV	P	36,141.17	111021	6533 LOCAL GOVERNMENT -
	004365 CITY OF WADSWORTH	9204	0	2021 11	INV	P	12,713.14	113021	6602 MVL REGISTRATION -
							48,854.31		
							ACCOUNT TOTAL		48,854.31
	92009999 59928						CITY OF RITTMAN		
	002957 CITY OF RITTMAN	9200	0	2021 11	INV	P	314.27	111021	6534 LOCAL GOVERNMENT -
	002957 CITY OF RITTMAN	9204	0	2021 11	INV	P	97.42	113021	6603 MVL REGISTRATION -
							411.69		
							ACCOUNT TOTAL		411.69
	92009999 59937						MEDINA COUNTY DISTRICT LIBRARY		
	001921 MEDINA COUNTY DIST L	9200	0	2021 11	INV	P	351,940.38	111721	6567 PUBLIC LIBRARY FUND
							351,940.38		
							ACCOUNT TOTAL		351,940.38
	92009999 59938						ELLA EVERHARD LIBRARY		
	000682 ELLA EVERHARD LIBRAR	9200	0	2021 11	INV	P	87,985.10	111721	6568 PUBLIC LIBRARY FUND
							87,985.10		
							ACCOUNT TOTAL		87,985.10
	92009999 59947						VILLAGE OF CRESTON		
	000069 VILLAGE OF CRESTON	9200	0	2021 11	INV	P	39.28	111021	6535 LOCAL GOVERNMENT -
	000069 VILLAGE OF CRESTON	9204	0	2021 11	INV	P	81.57	113021	6604 MVL REGISTRATION -
							120.85		
							ACCOUNT TOTAL		120.85
							ORG 92009999 TOTAL		1,039,324.15

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Medina County
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/11 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
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FUND 9200 SUNDRY	TOTAL:	1,039,324.15
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** END OF REPORT - Generated by Sharon Creswell **