

Payment Listing

6/5/2018 to 6/5/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2424	06/05/2018	06/05/2018	AW	VSP	\$37.88	O
				Purpose: Payroll Deduction - Beatty, Craven & Porterfield		
2425	06/05/2018	06/05/2018	AW	Mahoning County Benefits Coordinator	\$48.20	O
				Purpose: Payroll Deduction - Dental - McFarland & Porterfield		
2426	06/05/2018	06/05/2018	AW	Adams Tree Preservation, LLC	\$400.00	O
				Purpose: Tree Removal 32 & 34 Poland Manor		
2427	06/05/2018	06/05/2018	AW	MEDICAL MUTUAL OF OHIO	\$10,833.32	O
				Purpose: Employee Hospitalization		
2428	06/05/2018	06/05/2018	AW	Ohio Edison Company	\$2,227.90	O
				Purpose: State Highway - Traffic Lights, General - Street Lights, Windemere - Street Lights, Hine - Electric, Streets - Electric		
2429	06/05/2018	06/05/2018	AW	Paula McFarland	\$86.42	O
				Purpose: Replenish - Petty Cash		
2430	06/05/2018	06/05/2018	AW	BWC	\$458.98	O
				Purpose: Premium		
2431	06/05/2018	06/05/2018	AW	ATTORNEY WESLEY JOHNSTON	\$408.00	O
				Purpose: Appointed Legal Council - MAURICE CLARK, Appointed Legal Council - JAMES MROFCHAK		
2432	06/05/2018	06/05/2018	AW	TRI-COUNTY ASPHALT MATERIALS, INC.	\$807.68	O
				Purpose: Streets - Hot Patch		
2433	06/05/2018	06/05/2018	AW	Dominion East Ohio	\$293.61	O
				Purpose: Village Hall - Gas Usage, Streets - Gas Usage, Hine - Gas Usage		
2434	06/05/2018	06/05/2018	AW	Mahoning County Sanitary Engineer	\$15.08	O
				Purpose: Streets - Sewer Usage		
2435	06/05/2018	06/05/2018	AW	AQUA OHIO, INC.	\$19.19	O
				Purpose: Streets - Water Usage		
2436	06/05/2018	06/05/2018	AW	Wichert Insurance Services	\$25,029.00	O
				Purpose: Insurance Premium		
2437	06/05/2018	06/05/2018	AW	LEAF	\$115.10	O
				Purpose: Copier Lease		
2438	06/05/2018	06/05/2018	AW	CBS Topsoil Inc.	\$140.00	O
				Purpose: Village Hall - Mulch		
2439	06/05/2018	06/05/2018	AW	MS Consultants	\$430.00	O
				Purpose: 2018 General Service - CADD Technician		
2440	06/05/2018	06/05/2018	AW	TRI-COUNTY ASPHALT MATERIALS, INC.	\$875.52	O
				Purpose: Streets - 5 Tons of Cold Patch		
2441	06/05/2018	06/05/2018	AW	ARMSTRONG UTILITIES	\$279.65	O
				Purpose: Village Hall - Internet & Phone, Streets - Internet & Phone		
2442	06/05/2018	06/05/2018	AW	TEAM OFFICE	\$72.77	O
				Purpose: Copier Maint - Usage		
2443	06/05/2018	06/05/2018	AW	VERIZON WIRELESS	\$204.65	O
				Purpose: Police - Cruiser Computers		
2444	06/05/2018	06/05/2018	AW	Steam Action Carpet Cleaning	\$551.18	O
				Purpose: Land & Buildings - Clean Carpet, Tile Chairs		
2445	06/05/2018	06/05/2018	AW	M.V.G. Auto Supply	\$55.90	O
				Purpose: Police - Cruiser parts		
2446	06/05/2018	06/05/2018	AW	IDMI.Net	\$343.37	O

