

Check.	Date.....	Vendor Name.....	Amount.....
071181	06-05-2014	13792 ACE BUSINESS SOLUTIONS	146.10
071182	06-05-2014	11204 ADLER'S SPORTING GOODS	1013.45
071183	06-05-2014	11560 ALLISON HIMES	55.00
071184	06-05-2014	13790 AMERICAN FINANCIAL RES IN	280.50
071185	06-05-2014	13924 APD PLUMBING, LLC	85.00
071186	06-05-2014	12728 AT&T MOBILITY	838.63
071187	06-05-2014	00112 ATWELLS POLICE AND FIRE	5216.73
071188	06-05-2014	13392 BARI-LEE MICHELLE CLEANERS	17.50
071189	06-05-2014	04289 BELENKY INC	143.50
071190	06-05-2014	04968 BULLDOG BATTERY, INC.	39.99
071191	06-05-2014	12942 BURRIER SERVICES, INC.	3869.44
071192	06-05-2014	13853 CAPITAL RECOVERY SYSTEMS, INC.	861.00
071193	06-05-2014	01037 CITY OF HIGHLAND HEIGHTS	683.02
071194	06-05-2014	10722 COBRASOURCE	60.50
071195	06-05-2014	10291 COLLINS, CHRISTOPHER	103.12
071196	06-05-2014	10419 CONCENTRA MEDICAL CENTERS	261.50
071197	06-05-2014	08551 DAWN CHEMICAL, INC.	503.66
071198	06-05-2014	11560 DEAN CHRIS	285.60
071199	06-05-2014	13781 DEBORAH GIBSON	100.00
071200	06-05-2014	09915 DENISE PRUITT	100.00
071201	06-05-2014	12406 DISTILLATA CO	93.50
071202	06-05-2014	10274 DIVYNE DESIGNS	30.00
071203	06-05-2014	13370 DR. MARCELLO MELLINO	60.00
071204	06-05-2014	13781 ETHEL DICKERSON	50.00
071205	06-05-2014	13922 EVOLVE IP, LLC	7000.00
071206	06-05-2014	11280 FINISH LINE CAR WASH	200.00
071207	06-05-2014	12198 FIREHOUSE SERVICES AND	1000.00
071208	06-05-2014	13637 GANLEY VILLAGE, LLC dba GANLEY	399.93
071209	06-05-2014	11137 GLORIA MAJESKI	36.13
071210	06-05-2014	03085 ILLUMINATING CO	10605.67
071211	06-05-2014	12172 JONES PRINTING SERVICES, INC	52.15
071212	06-05-2014	13781 KRISTINA MATLOCK	50.00
071213	06-05-2014	12611 LAKE HEALTH	72.00
071214	06-05-2014	13781 LINDA LINDSAY	100.00
071215	06-05-2014	03105 LOVE INSURANCE PARTNERS	100.00
071216	06-05-2014	10985 LOWE'S HOME IMPROVEMENT	577.76
071217	06-05-2014	12046 MAGLOCLEN	400.00
071218	06-05-2014	13781 MAJDA KUCMANIC	100.00
071219	06-05-2014	01184 MARS ELECTRIC INC	32.54
071220	06-05-2014	11088 MATTHEW BENDER & CO., INC.	130.43
071221	06-05-2014	13781 MELVONNA WILLIAMS	100.00
071222	06-05-2014	11635 NAPA / MJ AUTO & TRUCK PARTS	33.73
071223	06-05-2014	12943 NATIONAL CENTER FOR SAFETY	80.00
071224	06-05-2014	13781 PAMELA RODGERS	100.00
071225	06-05-2014	12986 PRINCIPAL FINANCIAL GROUP	2311.46
071226	06-05-2014	12471 PUBLIC SURPLUS	1503.95
071227	06-05-2014	12804 REPUBLIC SERVICES #224	2144.05
071228	06-05-2014	07038 SCHULLER, JANET	41.00
071229	06-05-2014	12489 SHELL PAYMENT CENTER	8946.87
071230	06-05-2014	08210 ST. NOEL'S	48.00
071231	06-05-2014	12175 STAPLES	319.22
071232	06-05-2014	13781 SUSAN MARINO	100.00
071233	06-05-2014	12574 THE NEWS HERALD	605.00
071234	06-05-2014	12587 UH EMS INSTITUTE	50.00

Check.	Date.....	Vendor Name.....	Amount.....
071235	06-05-2014	12409 USPS WILLOUGHBY	0.00
071236	06-05-2014	10502 VANCES POLICE SUPPLY	2363.16
071237	06-05-2014	03215 VERIZON WIRELESS - POLICE 1	376.46
071238	06-05-2014	12564 VISION SERVICE PLAN-(OH)	546.04
071239	06-06-2014	12409 USPS WILLOUGHBY	558.72
071240	06-06-2014	12409 USPS WILLOUGHBY	220.00
071241	06-11-2014	03029 TREASURER OF STATE OF OHIO	60.00
071242	06-12-2014	11320 A&A SAFETY, INC.	405.15
071243	06-12-2014	13792 ACE BUSINESS SOLUTIONS	27.21
071244	06-12-2014	13790 AMERICAN FINANCIAL RES IN	172.20
071245	06-12-2014	13781 AMY RALSTON	50.00
071246	06-12-2014	13924 APD PLUMBING, LLC	1760.00
071247	06-12-2014	13781 ASHLEY COWLIN	100.00
071248	06-12-2014	13630 AT&T	377.30
071249	06-12-2014	00112 ATWELLS POLICE AND FIRE	487.49
071250	06-12-2014	10927 AUDITOR OF STATE	1975.00
071251	06-12-2014	13230 BP	223.59
071252	06-12-2014	12942 BURRIER SERVICES, INC.	486.33
071253	06-12-2014	13909 C PEARSON TROPHY & SALES	9.00
071254	06-12-2014	13851 CHAMPION ENERGY SERVICES, LLC	1645.22
071255	06-12-2014	10804 CINTAS CENTRALIZED AR	1835.70
071256	06-12-2014	03175 CITY OF WICKLIFFE	2761.66
071257	06-12-2014	10228 CONSOLIDATED CONSTRUCTION	1237.80
071258	06-12-2014	10926 CRANE ENTERPRISES, LLC	307.25
071259	06-12-2014	08551 DAWN CHEMICAL, INC.	96.21
071260	06-12-2014	01092 DEMILTA SAND INC.	324.00
071261	06-12-2014	12097 DISTILLATA COMPANY	10.50
071262	06-12-2014	10274 DIVYNE DESIGNS	2117.25
071263	06-12-2014	01109 DOMINION EAST OHIO	1261.06
071264	06-12-2014	13956 ECPAAA	100.00
071265	06-12-2014	13674 EJ USA, INC.	2328.48
071266	06-12-2014	13922 EVOLVE IP, LLC	940.00
071267	06-12-2014	12031 FASTENAL IND.& CONST. SUPPLIES	44.78
071268	06-12-2014	13637 GANLEY VILLAGE, LLC dba GANLEY	689.54
071269	06-12-2014	03115 GRAINGER, INC.	37.05
071270	06-12-2014	10259 HD SUPPLY WATERWORKS	1601.06
071271	06-12-2014	10353 JACK DOHENY COMPANIES, INC.	3094.40
071272	06-12-2014	13781 JENNIFER ZNIDARSIC	100.00
071273	06-12-2014	13781 KAREN SETHMAN	50.00
071274	06-12-2014	09915 KIM HARDY	100.00
071275	06-12-2014	01165 KWIK KLEEN	39.75
071276	06-12-2014	13869 LEXISNEXIS RISK SOLUTIONS FL,	85.00
071277	06-12-2014	13386 LINDE GAS NORTH AMERICA LLC	160.78
071278	06-12-2014	10301 LITTLE MOUNTAIN PLUMBING, INC.	5700.00
071279	06-12-2014	13720 MARSHALL POWER EQUIPMENT	277.41
071280	06-12-2014	11421 MELZER'S FUEL SERVICE, INC.	6205.36
071281	06-12-2014	11357 MICHAEL P GERMANO ESQ	1880.00
071282	06-12-2014	11816 MR. TIRE AUTO CENTERS	312.32
071283	06-12-2014	13952 MRLM LANDSCAPE MATERIALS	620.00
071284	06-12-2014	11675 MTECH	500.00
071285	06-12-2014	11635 NAPA / MJ AUTO & TRUCK PARTS	149.61
071286	06-12-2014	12943 NATIONAL CENTER FOR SAFETY	25.00
071287	06-12-2014	03900 OHIO PEACE OFFICER TRAINING	25.00
071288	06-12-2014	11725 OHIO UTILITIES PROTECTION SERV	4.00

Check.	Date.....	Vendor Name.....	Amount.....
071289	06-12-2014	13721 ONTARIO STONE CORP.	4643.67
071290	06-12-2014	03838 OSBORNE CONCRETE & STONE CO.	1636.64
071291	06-12-2014	13781 RHONDA BUTLER	100.00
071292	06-12-2014	13779 RICHARD L. BOWEN & ASSOC, INC	0.00
071293	06-12-2014	13781 ROBERT HALL	50.00
071294	06-12-2014	11973 ROCK - N - RESCUE	300.00
071295	06-12-2014	07038 SCHULLER, JANET	38.08
071296	06-12-2014	02094 SOUTHEASTERN EQUIP CO INC.	202.53
071297	06-12-2014	12175 STAPLES	28.85
071298	06-12-2014	13947 STATE INDUSTRIAL PRODUCTS	148.20
071299	06-12-2014	03156 STATE OF OHIO	700.00
071300	06-12-2014	12061 SUMMERS RUBBER	219.18
071301	06-12-2014	10745 TC CONSTRUCTION CO., INC.	4000.00
071302	06-12-2014	11806 THE FLAG STORE	0.00
071303	06-12-2014	12177 TOSHIBA BUSINESS SOLUTIONS INC	6.64
071304	06-12-2014	03034 TREASURER OF STATE OF OHIO	747.00
071305	06-12-2014	12856 TREASURER, STATE OF OHIO	21225.00
071306	06-12-2014	04822 TRUGREEN CHEMLAWN	400.00
071307	06-12-2014	11882 US SAFETY GEAR INC.	257.15
071308	06-12-2014	10502 VANCES POLICE SUPPLY	114.60
071309	06-12-2014	10339 VILLAGE OUTDOORS	412.50
071310	06-12-2014	03057 WILLOUGHBY COAL & SUPPLY	42.99
071311	06-12-2014	10633 WILLOUGHBY CONCRETE BUILDERS	301.85
071312	06-17-2014	13781 ANNETTE LEFTWICH	0.00
071313	06-17-2014	13781 ANNETTE LEFTWICH	0.00
071314	06-17-2014	13781 ANNETTE LEFTWICH	0.00
071315	06-17-2014	00112 ATWELLS POLICE AND FIRE	0.00
071316	06-17-2014	12515 COMDOC	0.00
071317	06-17-2014	13867 COMDOC LEASING	0.00
071318	06-17-2014	12050 COMPMANAGEMENT INC.	0.00
071319	06-17-2014	13781 GLENDA CHAVIS	0.00
071320	06-17-2014	03085 ILLUMINATING CO	50.01
071321	06-17-2014	13781 JOHN PLECNIK	0.00
071322	06-17-2014	03100 JOHN S CROCKER	0.00
071323	06-17-2014	12438 LAKE COUNTY DOOR COMPANY	689.50
071324	06-17-2014	01178 LANCE WEST INC.	81.00
071325	06-17-2014	11357 MICHAEL P GERMANO ESQ	1880.00
071326	06-17-2014	10271 O'BRIEN'S PRINTING	184.20
071327	06-17-2014	13626 PAETEC	1107.18
071328	06-17-2014	13781 PAM LACKNER	100.00
071329	06-17-2014	13928 PENCO INDUSTRIAL SUPPLY, INC.	310.14
071330	06-17-2014	12175 STAPLES	651.36
071331	06-17-2014	13957 SUPERIOR SPEEDIE PORT TOILETS	220.00
071332	06-17-2014	13781 TAMMY BUSEK	100.00
071333	06-17-2014	13781 TRUDY WILSON	100.00
071334	06-17-2014	10502 VANCES POLICE SUPPLY	373.00
071335	06-17-2014	13781 ANNETTE LEFTWICH	50.00
071336	06-17-2014	13781 ANNETTE LEFTWICH	100.00
071337	06-17-2014	13781 ANNETTE LEFTWICH	100.00
071338	06-17-2014	00112 ATWELLS POLICE AND FIRE	106.50
071339	06-17-2014	12515 COMDOC	406.73
071340	06-17-2014	13867 COMDOC LEASING	442.45
071341	06-17-2014	12050 COMPMANAGEMENT INC.	3555.00
071342	06-17-2014	13781 GLENDA CHAVIS	100.00

Check.	Date.....	Vendor Name.....	Amount.....
071343	06-17-2014	13781 JOHN PLECNIK	100.00
071344	06-17-2014	03100 JOHN S CROCKER	3459.06
071345	06-18-2014	11806 THE FLAG STORE	169.70
071346	06-26-2014	12540 AIRGAS USA, LLC	28.05
071347	06-26-2014	13961 ALICE TRAINING INSTITUTE, LLC	495.00
071348	06-26-2014	13924 APD PLUMBING, LLC	2000.00
071349	06-26-2014	00112 ATWELLS POLICE AND FIRE	54.75
071350	06-26-2014	13392 BARI-LEE MICHELLE CLEANERS	23.00
071351	06-26-2014	01058 BEST TRUCK EQUIPMENT INC.	208.47
071352	06-26-2014	13830 BLUETARP FINANCIAL, INC.	269.98
071353	06-26-2014	12979 BUCKEYE PUMPS, INC	25505.00
071354	06-26-2014	13851 CHAMPION ENERGY SERVICES, LLC	10.34
071355	06-26-2014	13781 CHRISTOPHER COLLINS	125.00
071356	06-26-2014	10804 CINTAS CENTRALIZED AR	712.56
071357	06-26-2014	11904 CITY OF MAYFIELD HEIGHTS	5000.00
071358	06-26-2014	12527 COBAN TECHNOLOGIES, INC.	9484.00
071359	06-26-2014	03348 CONCORD ROAD EQUIPMENT	49.46
071360	06-26-2014	13800 CUSTOM CLEANING & MAINTENANCE	2900.00
071361	06-26-2014	08551 DAMN CHEMICAL, INC.	168.86
071362	06-26-2014	01092 DEMILTA SAND INC.	404.00
071363	06-26-2014	10274 DIVYNE DESIGNS	112.00
071364	06-26-2014	03117 DODD CAMERA INC	27.99
071365	06-26-2014	12031 FASTENAL IND.& CONST. SUPPLIES	69.87
071366	06-26-2014	11280 FINISH LINE CAR WASH	200.00
071367	06-26-2014	03212 FINLEY FIRE EQUIPMENT	215.62
071368	06-26-2014	12198 FIREHOUSE SERVICES AND	1039.76
071369	06-26-2014	13637 GANLEY VILLAGE, LLC dba GANLEY	713.25
071370	06-26-2014	11137 GLORIA MAJESKI	37.21
071371	06-26-2014	11655 GREAT LAKES OUTDOOR SUPPLY	600.00
071372	06-26-2014	10259 HD SUPPLY WATERWORKS	193.52
071373	06-26-2014	04478 ILLUMINATING CO.	738.72
071374	06-26-2014	10353 JACK DOHENY COMPANIES, INC.	3300.00
071375	06-26-2014	07045 JEFFREY MEZGEC	169.98
071376	06-26-2014	13781 KATRICE JONES	100.00
071377	06-26-2014	13781 KIMBERLY WILLIAMS	100.00
071378	06-26-2014	01160 KOLSOM TIRES INC.	82.00
071379	06-26-2014	13781 KRISTEN PHILLIPS	50.00
071380	06-26-2014	11519 LAKE COUNTY DEPT OF UTILITIES	1599.90
071381	06-26-2014	12438 LAKE COUNTY DOOR COMPANY	105.00
071382	06-26-2014	01178 LANCE WEST INC.	39.00
071383	06-26-2014	11901 LIFE FORCE MANAGEMENT INC.	1989.34
071384	06-26-2014	10301 LITTLE MOUNTAIN PLUMBING, INC.	3499.87
071385	06-26-2014	13781 MELINDA WILLIAMS	100.00
071386	06-26-2014	13766 MOTOROLA SOLUTION CREDIT CO	29845.92
071387	06-26-2014	11635 NAPA / MJ AUTO & TRUCK PARTS	397.78
071388	06-26-2014	10271 O'BRIEN'S PRINTING	190.52
071389	06-26-2014	11482 OHIO CALIBRATION	417.00
071390	06-26-2014	03624 OLD DOMINION BRUSH INC.	196.79
071391	06-26-2014	13212 OSCAR BRUGMANN SAND & GRAVEL	182.40
071392	06-26-2014	13779 RICHARD L. BOWEN & ASSOC, INC	11754.13
071393	06-26-2014	13781 ROBIN HARDWICK	100.00
071394	06-26-2014	13781 SANDY FINAZZO	100.00
071395	06-26-2014	03213 SHUTTLE'S UNIFORMS, INC.	60.49
071396	06-26-2014	12175 STAPLES	192.36

Check. Date..... Vendor Name..... Amount.....

071397	06-26-2014	12061 SUMMERS RUBBER	69.57
071398	06-26-2014	10060 TERMINAL SUPPLY CO.	150.90
071399	06-26-2014	11802 TIME WARNER CABLE-NORTHEAST	144.50
071400	06-26-2014	10307 VALLEY FREIGHTLINER	88.48
071401	06-26-2014	13781 VENETIA RENEE MULLINS	50.00
071402	06-26-2014	11814 WILLOUGHBY MUNICIPAL COURT	72.00
14-163	06-17-2014	02046 OHIO PUBLIC EMPLOYEES	5607.25
14-163	06-17-2014	02046 OHIO PUBLIC EMPLOYEES	3859.62
14-164	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	900.92
14-164	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	5812.32
14-164	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	724.12
14-164	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	10654.81
14-165	06-17-2014	02046 OHIO PUBLIC EMPLOYEES	275.69
14-166	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	242.18
14-166	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	546.41
14-168	06-17-2014	02046 OHIO PUBLIC EMPLOYEES	26.83
14-170	06-17-2014	02046 OHIO PUBLIC EMPLOYEES	1791.09
14-171	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	27.63
14-172	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	2.83
14-173	06-17-2014	02048 OH POLICE/FIRE PENSION FUND	-0.04
14-174	06-17-2014	02046 OHIO PUBLIC EMPLOYEES	-0.03
14-175	06-17-2014	12127 LAKE COUNTY DEPT OF UTILITIES	35.00
14-176	06-17-2014	12505 REGIONAL INCOME TAX AGENCY	8708.73
14-177	06-17-2014	13877 KAISER PERMANENTE	37213.62
14-178	06-17-2014	12748 US BANK	129.27
14-179	06-17-2014	12748 US BANK	1041.86
14-180	06-17-2014	13335 ASSURANT	3016.84
14-181	06-17-2014	11148 STATE OF OHIO	474.90
14-182	06-18-2014	12505 REGIONAL INCOME TAX AGENCY	1921.41
14-185	06-27-2014	02046 OHIO PUBLIC EMPLOYEES	5418.32
14-185	06-27-2014	02046 OHIO PUBLIC EMPLOYEES	3729.34
14-186	06-27-2014	02048 OH POLICE/FIRE PENSION FUND	900.92
14-186	06-27-2014	02048 OH POLICE/FIRE PENSION FUND	6559.41
14-186	06-27-2014	02048 OH POLICE/FIRE PENSION FUND	724.12
14-186	06-27-2014	02048 OH POLICE/FIRE PENSION FUND	9767.67
14-187	06-27-2014	02046 OHIO PUBLIC EMPLOYEES	266.37
14-188	06-27-2014	02048 OH POLICE/FIRE PENSION FUND	273.31
14-188	06-27-2014	02048 OH POLICE/FIRE PENSION FUND	500.89
14-189	06-30-2014	01147 HUNTINGTON BANK	101.25
14-191	06-30-2014	10728 US BANK CORPORATE TRUST	55281.05
14-192	06-30-2014	02048 OH POLICE/FIRE PENSION FUND	-58.09

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