

**Payment Listing**

9/9/2016 to 9/30/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
32683	09/09/2016	09/07/2016	AW	TRI COUNTY BLOCK & BRICK	\$87.84	O
	Purpose:	6" Internal Couplers (Tile Fittings)				
32684	09/09/2016	09/07/2016	AW	Sampsel's Body Shop	\$281.25	O
	Purpose:	Remove and Replace Windshield in '06 F-350				
32685	09/09/2016	09/07/2016	AW	Auditor of State Dave Yost's Office	\$876.00	O
	Purpose:	4th Quarter-				
32686	09/09/2016	09/07/2016	AW	MT Business Technologies Inc	\$39.71	O
	Purpose:	Invoice amount \$71.56 Minus credit -\$31.85				
32687	09/09/2016	09/07/2016	AW	USA PROPANE	\$371.93	O
32688	09/09/2016	09/07/2016	AW	Consumer Driven Administrators LLC	\$23.00	O
32689	09/09/2016	09/07/2016	AW	Walt Hallett III	\$5.40	O
	Purpose:	10 Miles @ \$.54 per mile				
32690	09/09/2016	09/07/2016	AW	Advanced Sanitation	\$65.00	O
	Purpose:	Sept. Invoice Garbage Removal				
32691	09/09/2016	09/07/2016	AW	TOLEDO EDISON	\$279.98	O
	Purpose:	Township Building and Shop				
32692	09/09/2016	09/07/2016	AW	Selking International & Idealease	\$55.84	O
	Purpose:	Fuel Filters for 2006 and 2010 International Dump				
32693	09/09/2016	09/07/2016	AW	Selking International & Idealease	\$1,238.06	O
	Purpose:	2006 International Dump Removed and replaced batteries, installed starter and reinstalled driveshaft, doghouse, and interior				
32694	09/09/2016	09/07/2016	PR	WALTER J HALLETT III	\$66.27	O
	Purpose:	HALLETT				
32695	09/09/2016	09/07/2016	PR	Ronald J Holdeman	\$706.84	O
	Purpose:	HOLDEMAN				
32696	09/09/2016	09/07/2016	PR	Richard Kazmierczak	\$798.25	O
	Purpose:	Kaz				
32697	09/09/2016	09/07/2016	PR	Christine Lauch	\$331.50	O
	Purpose:	LAUCH				
32698	09/09/2016	09/07/2016	PR	Damon M Mattimore	\$1,065.92	O
	Purpose:	MATTIMORE				
32699	09/09/2016	09/07/2016	PR	John Anthony Simon	\$892.26	O
	Purpose:	Simon				
32700	09/09/2016	09/07/2016	PR	MATTHEW E STOUT	\$1,206.95	O
	Purpose:	STOUT				
32701	09/09/2016	09/07/2016	PR	Jo M Stultz	\$1,195.06	O
	Purpose:	Stultz				
32702	09/09/2016	09/07/2016	PR	Thomas S. Tober	\$523.38	O
	Purpose:	Tober				
32703	09/09/2016	09/07/2016	PR	Phil Wiland	\$859.08	O
	Purpose:	WILAND				
32704	09/09/2016	09/07/2016	WH	Ohio Child Support Payment Central	\$192.80	O
32705	09/16/2016	09/13/2016	AW	Time Warner Cable	\$232.06	O
	Purpose:	Phone and Internet				
32706	09/16/2016	09/13/2016	AW	Farmers & Merchants State Bank	\$1,041.02	O
	Purpose:	Superior Turbo & Injection				

