

# Check Register Report

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City of Shelby

BANK: PNC BANK GENERAL

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
<b>PNC BANK GENERAL Checks</b>								
72907	12/03/2018	Void	12/03/2018			AMERICAN UAMERICAN UNITED LIFE INS Co	Policy G 00608125-0002-000	0.00
72908	12/03/2018	Reconciled		12/31/2018	BOB & BOB	BOB & BOB DOOR CO.	Front doors labor and parts	820.00
72909	12/03/2018	Reconciled		12/31/2018	CLABAUGH/TTED	CLABAUGH	Civil Service Commission 2018	25.00
72910	12/03/2018	Reconciled		12/31/2018	DAS HARDW	DAS HARDWARE LLC	City Hall Nov 2018	13.78
72911	12/03/2018	Reconciled		12/31/2018	EASTERN FI	EASTERN FIRE EQUIP SERVICES	Repair kit bullet right	14.23
72912	12/03/2018	Reconciled		12/31/2018	ELGIN/JONA	JONATHON C ELGIN	Civil Service Commission 2018	25.00
72913	12/03/2018	Reconciled		12/31/2018	EYSTER/GORG	GORDON M. EYSTER	Office expense Dec 2018	1,500.00
72914	12/03/2018	Reconciled		12/31/2018	GENERAL	GENERAL FUND-SHELBY	Administrative cost Dec 2018	36,527.99
72915	12/03/2018	Reconciled		12/31/2018	GREENE/RIC	RICHARD GREENE	Civil Service Commission 2018	25.00
72916	12/03/2018	Reconciled		12/31/2018	LOWES	LOWES COMPANIES, INC.	Fire dept purchase 11/21/18	1,367.18
72917	12/03/2018	Reconciled		12/31/2018	MUNI UTILI	MUNICIPAL UTILITIES	37.227.1	19,984.94
72918	12/03/2018	Reconciled		12/31/2018	OHIO DIVIS	OHIO DIVISION OF REAL ESTATE	18 Burial permits Nov. 2018	45.00
72919	12/03/2018	Reconciled		12/31/2018	RESOURCE	RESOURCE SOLUTIONS ASSON LLC	Nov 2018 Public Health	1,200.00
72920	12/03/2018	Reconciled		12/31/2018	US BANK IC	US BANK ICS	Dec 2018	100,074.77
72921	12/03/2018	Reconciled		12/31/2018	US BANK IC	US BANK ICS	Additional funding Dec 2018	8,540.00
72922	12/03/2018	Reconciled		12/31/2018	AMERICAN U	AMERICAN UNITED LIFE INS Co	Policy G 00608125-0002-000	921.24
72923	12/04/2018	Reconciled		12/31/2018	MUNI UTILI	MUNICIPAL UTILITIES	43.100.2	128.00
72924	12/04/2018	Reconciled		12/31/2018	U S POSTAL	US POSTAL SERVICE	Past due notices Dec. 2018	250.00
72925	12/04/2018	Reconciled		12/31/2018	WICHERT IN	WICHERT INSURANCE SERVICES INC	Policty 3E31350	62,900.00
72926	12/04/2018	Reconciled		12/31/2018	HIATT,STAC	STACEY M. HIATT	Reimbursement for postage	35.61
72927	12/07/2018	Reconciled		12/31/2018	ADVANCE AU	ADVANCE AUTO PARTS	Various supplies purchased Nov	799.84
72928	12/07/2018	Reconciled		12/31/2018	ADVANTAGE	ADVANTAGE STAFFING LTD	Taxi wages 12/1/18	464.80
72929	12/07/2018	Reconciled		12/31/2018	ALLOWAY EN	ALLOWAY ENVIR. TESTING SER	Sept 2018 analysis	740.00
72930	12/07/2018	Reconciled		12/31/2018	ADP	AUTOMATIC DATA PROCESSING	Processing charges 11/24/18	265.26
72931	12/07/2018	Reconciled		12/31/2018	CALLAHAN DC	CALLAHAN DOOR SALES, INC	2 doors and transmitters	411.39
72932	12/07/2018	Reconciled		12/31/2018	COLE DISTR	COLE DISTRIBUTING INC.	Nov 2018 Fuel	7,527.88
72933	12/07/2018	Reconciled		12/31/2018	COLON COIN	COLONIAL COIN LAUNDRY	Inmate laundry 11/1/18-	340.75
72934	12/07/2018	Reconciled		12/31/2018	CT CONSULT	CT CONSULTANTS	Professional services through	24,610.96
72935	12/07/2018	Reconciled		12/31/2018	DAILY GLOB	DAILY GLOBE	Nov 2018 ordinances	301.69
72936	12/07/2018	Reconciled		12/31/2018	DAS HARDW	DAS HARDWARE LLC	Water plant Nov 2018	857.35
72937	12/07/2018	Reconciled		12/31/2018	D.L. SMITH	DL SMITH CONCRETE & DESIGN LLC	sidewalks and curbs for ADA	28,189.48
72940	12/07/2018	Void	12/07/2018			DONLEY FORDONLEY FORD SHELBY INC	Parts ordered 11/15/18	0.00
72941	12/07/2018	Reconciled		12/31/2018	DTE INC	DTE INC.	Customer ID CSHE0000	1,504.00
72942	12/07/2018	Reconciled		12/31/2018	KROCKA/F.E	F. E. KROCKA AND ASSOC. INC	Contract engineering services	1,587.50
72943	12/07/2018	Reconciled		12/31/2018	G & L SUPP	G & L SUPPLY	Order 178466	77.98
72944	12/07/2018	Reconciled		12/31/2018	GALION CIT	GALION CITY HEALTH DEPT	Nov 2018 communicable disease	358.38
72945	12/07/2018	Reconciled		12/31/2018	GATES/GARL	GARLAND GATES	Mileage reimbursement	25.07
72946	12/07/2018	Reconciled		12/31/2018	GLENS SUR	GLENS SURPLUS SALES, INC.	Wheel rim	29.98
72947	12/07/2018	Reconciled		12/31/2018	GUENTHER	GUENTHER MECHANICAL INC	Inspection of digester boiler	158.00
72948	12/07/2018	Reconciled		12/31/2018	JACKSON TW	JACKSON TOWNSHIP	Revenue sharing 2015,2016,2017	2,546.96
72949	12/07/2018	Reconciled		12/31/2018	MASI ENVIR	MASI ENVIRONMENTAL LABS	A180636346	39.35
72950	12/07/2018	Reconciled		12/31/2018	MIDWAY INC	MIDWAY, INC.	Seat switch repair	188.73
72951	12/07/2018	Reconciled		12/31/2018	MORROW CT	MORROW COUNTY TREASURER	Inmate housing Nov 2018	1,815.00
72952	12/07/2018	Reconciled		12/31/2018	MT BUS TEC	MT BUSINESS TECHNOLOGIES INC.	Contract 6079526-01	73.53
72953	12/07/2018	Reconciled		12/31/2018	MUNI UTILI	MUNICIPAL UTILITIES	02.205.1	13,741.90
72954	12/07/2018	Reconciled		12/31/2018	NEOPOST US	NEOPOST USA INC	contract 400144734	124.57
72955	12/07/2018	Reconciled		12/31/2018	OPERS	OH PUBLIC EMPLOYEES RETIREMENT	Employer portion 10/28/18-	24,457.35
72956	12/07/2018	Reconciled		12/31/2018	PAUL PETER	PAUL PETERSON CO	Street signs	999.00
72957	12/07/2018	Reconciled		12/31/2018	QUILL CORP	QUILL CORPORATION	order 119618765	221.72
72958	12/07/2018	Reconciled		12/31/2018	REXEL INC	REXEL INC	High head sewage pump cord	1,068.00
72959	12/07/2018	Reconciled		12/31/2018	RICH CO CO	RICH CO COMM ALTERNATIVE CENTE	James Hoskin 2 days	80.00

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<b>PNC BANK GENERAL Checks</b>								
72960	12/07/2018	Reconciled		12/31/2018	SHEL P LL	SHELBY PRINTING LLC	Tax Envelopes	1,176.12
72961	12/07/2018	Reconciled		12/31/2018	SHERWIN W	SHERWIN WILLIAMS	Paint	950.00
72962	12/07/2018	Reconciled		12/31/2018	SUMMERS	SUMMERS RUBBER COMPANY	Order 11/29/18, various items	47.99
72963	12/07/2018	Reconciled		12/31/2018	THIRD STRE	THIRD STREET COMM CLINIC	James Hoskins dental care	131.59
72964	12/07/2018	Reconciled		12/31/2018	TREAS.STAT	TREASURER, STATE OF OHIO	PWS ID: OH7004511	5,874.12
72965	12/07/2018	Reconciled		12/31/2018	UPS	UNITED PARCEL SERVICE	tacking 1Z01YY270391353896	8.60
72966	12/07/2018	Reconciled		12/31/2018	U S POSTAL	US POSTAL SERVICE	Postage stamps	355.90
72967	12/07/2018	Reconciled		12/31/2018	VERIZON WI	VERIZON WIRELESS	acct 642046751-00001	362.35
72968	12/07/2018	Reconciled		12/31/2018	DONLEY FOR	DONLEY FORD SHELBY INC	Parts ordered 11/15/18	97.36
72969	12/12/2018	Reconciled		12/31/2018	CITY PAYRO	CITY PAYROLL FUND	11/25/18-12/8/18 wages	216,083.68
72970	12/12/2018	Reconciled		12/31/2018	PAYROLL FU	PAYROLL FUND	FICA 11/25/18-12/8/18 paid	2,992.07
72971	12/12/2018	Reconciled		12/31/2018	RICH SAFET	RICHLAND COUNTY SAFETY COUNCIL	Luncheon Dec. 13th 2018	14.00
72972	12/14/2018	Reconciled		12/31/2018	7LSI LLC	7LSI LLC	Endpoint antivirus renewal	2,255.90
72973	12/14/2018	Reconciled		12/31/2018	ADVANTAGE	ADVANTAGE STAFFING LTD	Taxi wages 12/8/18	464.80
72974	12/14/2018	Reconciled		12/31/2018	AIR SOLUTI	AIR SOLUTIONS OF OHIO	preventative manitenance	695.00
72975	12/14/2018	Reconciled		12/31/2018	ASHLAND RA	ASHLAND RAILWAY, INC.	parcels of land water pipeline	1,515.67
72976	12/14/2018	Reconciled		12/31/2018	BEERS REP	BEERS REPAIR SERVICE, INC.	truck alignment	226.23
72977	12/14/2018	Printed			BOB BARKER	BOB BARKER	Towel and washclothes for jail	128.86
72978	12/14/2018	Reconciled		12/31/2018	BONDED CH	BONDED CHEMICALS, INC.	hydrofluorosilicic acid	7,515.92
72979	12/14/2018	Reconciled		12/31/2018	CAPITAL TI	CAPITAL TIRE INC	4 tires	371.72
72980	12/14/2018	Reconciled		12/31/2018	CHART COM	CHARTER COMM HOLDINGS LLC	acct 01075-34151521-5001	575.61
72981	12/14/2018	Reconciled		12/31/2018	COL. GAS	COLUMBIA GAS	acct 124015720030006	2,300.77
72982	12/14/2018	Reconciled		12/31/2018	COUNTY TRE	COUNTY TREASURER	public defender applications	1,154.00
72983	12/14/2018	Reconciled		12/31/2018	CRESTWOOD	CRESTWOOD CARE CENTER	Inmate meals Nov 2018	1,696.00
72984	12/14/2018	Reconciled		12/31/2018	DAS HARDW	DAS HARDWARE LLC	Waste Water Nov 2018	344.52
72985	12/14/2018	Printed			DUMBECK,MM	MINDY DUMBECK	Mileage reimbursement	15.26
72986	12/14/2018	Reconciled		12/31/2018	ENVIR. MAN	ENVIRONMENTAL MANAGMEN	carus 4500-55 gal drum & DEV.	2,943.60
72987	12/14/2018	Printed			KROCKA/F.E	F. E. KROCKA AND ASSOC. INC	Broadway Ave storm sewer	2,335.00
72988	12/14/2018	Reconciled		12/31/2018	FABCOR INC	FABCOR INC	key	96.00
72989	12/14/2018	Reconciled		12/31/2018	FRED PRYO	FRED PRYOR SEMINARS	Pryor Plus one year membership	199.00
72990	12/14/2018	Reconciled		12/31/2018	G & L SUPP	G & L SUPPLY	supplies city hall	690.77
72991	12/14/2018	Reconciled		12/31/2018	GLENS SUR	GLENS SURPLUS SALES, INC.	Cable	4.98
72992	12/14/2018	Reconciled		12/31/2018	HUMPHREY/D	DALE HUMPHREY	Mileage reimbursement Nov 2018	209.83
72993	12/14/2018	Reconciled		12/31/2018	ITRON	ITRON, INC	services 12/1/18-11/30/19	2,220.86
72994	12/14/2018	Reconciled		12/31/2018	MANS ELECT	MANSFIELD ELECTRIC SUPPLY	ELE Ball	17.61
72995	12/14/2018	Reconciled		12/31/2018	MASI ENVIR	MASI ENVIRONMENTAL LABS	Manganese total 200.7	67.45
72996	12/14/2018	Reconciled		12/31/2018	MHS IND SU	MHS INDUSTRIAL SUPPLY	Order SO12487	744.35
72997	12/14/2018	Reconciled		12/31/2018	MT BUS TEC	MT BUSINESS TECHNOLOGIES	City hall back office	196.69
72998	12/14/2018	Reconciled		12/31/2018	NEWSWANG	NEWSWANGER MACHINE LTD	various parts	326.46
72999	12/14/2018	Reconciled		12/31/2018	NORTH CENT	NORTH CENTRAL LABORATORIES	lab supplies	368.02
73000	12/14/2018	Reconciled		12/31/2018	OP&FP	OHIO POLICE & FIRE PENSION	Employer portion 10/28/18-	31,309.90
73001	12/14/2018	Reconciled		12/31/2018	PORTA-POT	PORTA-POT	Dec 2018 rent for Shelby	145.00
73002	12/14/2018	Reconciled		12/31/2018	QUILL CORP	QUILL CORPORATION	order 119633181	68.54
73003	12/14/2018	Reconciled		12/31/2018	RENWICK	RENWICK, WELSH & BURTON LLC	Special Counsel 2018	460.00
73004	12/14/2018	Reconciled		12/31/2018	SAMS CLUB	SAMS CLUB	Cake for fire ceremony	1,462.82
73005	12/14/2018	Reconciled		12/31/2018	SARVER PAV	SARVER PAVING CO.	11.29 tons cold mix	1,185.45
73006	12/14/2018	Reconciled		12/31/2018	SHELBY MUN	SHELBY MUNICIPAL COURT	Bank fees Nov 2018	50.71
73007	12/14/2018	Reconciled		12/31/2018	SHELBY PAR	SHELBY PARTS CO.	parts 11/30/18	783.97
73008	12/14/2018	Reconciled		12/31/2018	SHEL P LL	SHELBY PRINTING LLC	credit allowed form	422.38
73009	12/14/2018	Reconciled		12/31/2018	STEPHENS	WALTER F. STEPHENS JR. INC	Blankets for jail	167.00
73010	12/14/2018	Reconciled		12/31/2018	TOTALFUNDS	TOTALFUNDS BY HASLER	postage 10/29/18	1,000.00
73011	12/14/2018	Reconciled		12/31/2018	USA BLUE B	USA BLUE BOOK	Phenolphthalein IND SOLN	37.79

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<b>PNC BANK GENERAL Checks</b>								
73012	12/14/2018	Reconciled		12/31/2018	VASU COMM	VASU COMMUNICATIONS, INC.	Coor fee, order 204000100	3,196.10
73013	12/14/2018	Reconciled		12/31/2018	VENTRONE/D	DARRELL M VENTRONE	Payment for foundation damage	3,579.78
73014	12/14/2018	Reconciled		12/31/2018	WARREN FIR	WARREN FIRE EQUIPMENT, INC.	order 1229919	220.73
73021	12/19/2018	Printed			ALLOWAY EN	ALLOWAY ENVIR.	TESTING SER11/14/18 fall VIP workshop	59.00
73022	12/19/2018	Reconciled		12/31/2018	AMAZON INC	AMAZON INC	Dewalt screwdriver set	473.91
73023	12/19/2018	Reconciled		12/31/2018	ASSOC FLOO	ASSOC ST FLOODPLAIN MGRS	Annual membership renewal	160.00
73024	12/19/2018	Reconciled		12/31/2018	BUCKEYE D	BUCKEYE DODGE	parts for taxi	49.20
73025	12/19/2018	Printed			BUCYRUS C	BUCYRUS COMMUNITY HOSPITAL	CPR/SED ecards for class	22.00
73026	12/19/2018	Reconciled		12/31/2018	CHART COM	CHARTER COMM HOLDINGS LLC	acct 01075024899502-4001	209.04
73027	12/19/2018	Reconciled		12/31/2018	CITY-GALIO	CITY OF GALION	Coliform test	165.00
73028	12/19/2018	Printed			COL. GAS	COLUMBIA GAS	acct 124225390010003	1,518.41
73029	12/19/2018	Reconciled		12/31/2018	CORE & MAI	CORE & MAIN LP	Job name 6F9-64RCFI	356.58
73030	12/19/2018	Reconciled		12/31/2018	EYSTER/GO	GORDON M. EYSTER	reimbursement of deed fee	36.50
73031	12/19/2018	Reconciled		12/31/2018	FASTENAL C	FASTENAL COMPANY	Gloves	41.38
73032	12/19/2018	Printed			FENNER/BRI	BRIAN S. FENNER	Move boiler thermostat	700.00
73033	12/19/2018	Reconciled		12/31/2018	G & L SUPP	G & L SUPPLY	order 179113	172.93
73034	12/19/2018	Reconciled		12/31/2018	KLEINE AND	KLEINE AND SONS INC	Keys made for court	68.64
73035	12/19/2018	Printed			MADISON AD	MADISON ADULT EDUCATION	Fire Safety Inspector course	90.00
73036	12/19/2018	Printed			MASI ENVIR	MASI ENVIRONMENTAL LABS	Manganese, total 200.7	217.95
73037	12/19/2018	Reconciled		12/31/2018	MHS IND SU	MHS INDUSTRIAL SUPPLY	order SO12494	844.04
73038	12/19/2018	Reconciled		12/31/2018	MPH INDUST	MPH INDUSTRIES, INC.	order 588283	1,670.00
73039	12/19/2018	Reconciled		12/31/2018	NEWSWANG	NEWSWANGER MACHINE LTD	14 gal.ss units	76.00
73040	12/19/2018	Reconciled		12/31/2018	PIFHER TRU	PIFHER TRUCKING LLC	Trucking 12/11/18	2,972.59
73041	12/19/2018	Printed			PIVOT CREA	PIVOT CREATIVE	Donor wall installation	1,678.75
73042	12/19/2018	Reconciled		12/31/2018	QUILL CORP	QUILL CORPORATION	order 119850102	532.93
73043	12/19/2018	Reconciled		12/31/2018	SHELBY PAR	SHELBY PARTS CO.	adhesive purchased 11/30/18	8.49
73044	12/19/2018	Reconciled		12/31/2018	SHELBY P LL	SHELBY PRINTING LLC	Water appointment cards	1,341.00
73045	12/19/2018	Printed			SHELBY TIR	SHELBY TIRE	4 new tires for taxi	380.00
73046	12/19/2018	Reconciled		12/31/2018	SNAP-ON TOS	SNAP-ON TOOLS	Tools purchased 12/17/18	203.76
73047	12/19/2018	Printed			TRAINING F	TRAINING FOR YOU	Fall Training 10/25/18	80.00
73048	12/19/2018	Reconciled		12/31/2018	USA BLUE B	USA BLUE BOOK	Sphere PTFE Expansion joint	2,863.75
73049	12/19/2018	Reconciled		12/31/2018	VASU COMM	VASU COMMUNICATIONS, INC.	Various equipment and	666.55
73050	12/19/2018	Reconciled		12/31/2018	WOLFF BRO	WOLFF BROS SUPPLY, INC	Customer 54437	127.40
73051	12/20/2018	Reconciled		12/31/2018	CT CONSULT	CT CONSULTANTS	Phase 1 engineering services	442.67
73052	12/20/2018	Reconciled		12/31/2018	SHELBY QUI	SHELBY QUICK LUBE	alignment for taxi	63.00
73053	12/20/2018	Printed			U S POSTAL	US POSTAL SERVICE	Postage for Dec. 2018 bills	988.88
73054	12/21/2018	Printed			ADVANTAGE	ADVANTAGE STAFFING LTD	taxi wages 12/15/18	470.40
73055	12/21/2018	Reconciled		12/31/2018	CALLAHAN DC	CALLAHAN DOOR SALES, INC	furnish and install commercial	1,900.00
73056	12/21/2018	Reconciled		12/31/2018	EDGE GROU	EDGE GROUP INC	professional services through	20,000.00
73057	12/21/2018	Reconciled		12/31/2018	MHS IND SU	MHS INDUSTRIAL SUPPLY	orders 12584 & 12630	678.43
73058	12/26/2018	Reconciled		12/31/2018	CITY PAYRO	CITY PAYROLL FUND	Wages 12/9/18-12/22/18	164,413.15
73059	12/26/2018	Reconciled		12/31/2018	PAYROLL FU	PAYROLL FUND	FICA 12/9/18-12/22/18	2,297.52
73060	12/28/2018	Printed			ADVANTAGE	ADVANTAGE STAFFING LTD	taxi wages 12/22/18	464.80
73061	12/28/2018	Printed			ADP	AUTOMATIC DATA PROCESSING	processing charges 12/8/18	703.89
73062	12/28/2018	Printed			BUCKEYE P	BUCKEYE POWER SALES CO INC	fix/repair generator	2,805.00
73063	12/28/2018	Printed			CHART COM	CHARTER COMM HOLDINGS LLC	acct 01075-321600202-1001	136.24
73064	12/28/2018	Printed			CHIEF SUPP	CHIEF SUPPLY CORP	4 push pack	214.95
73065	12/28/2018	Printed			CITY OF WI	CITY OF WILLARD	microcystin testing Nov 2018	10,600.00
73066	12/28/2018	Printed			CLEMANS NE	CLEMANS, NELSON & ASSOC., INC.	18S and Fire negotiations	2,462.34
73067	12/28/2018	Printed			COL. GAS	COLUMBIA GAS	acct 124301580010001	1,100.31
73068	12/28/2018	Printed			CRAW. CTY	CRAWFORD COUNTY SHERIFF	November 2018 inmate housing	3,025.00
73069	12/28/2018	Reconciled		12/31/2018	DISCOUNT	DISCOUNT DRUG MART	Tree topper	16.56

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<b>PNC BANK GENERAL Checks</b>								
73070	12/28/2018	Printed			DONLEY FORD	DONLEY FORD SHELBY INC	Ambulance parts purchased	194.20
73071	12/28/2018	Printed			FERGUSON W	FERGUSON WATERWORKS	purchase 12/14/18	5,306.72
73072	12/28/2018	Printed			HAHN TRULY	HAHN TRULY NOLEN MANSFIELD	pest control, monthly	125.00
73073	12/28/2018	Printed			LEAK SEEKE	LEAK SEEKERS LLC	water leak survey	5,500.00
73074	12/28/2018	Printed			MARTINS MF	MARTINS MFG	weld repair truck fender	771.72
73075	12/28/2018	Printed			MASI ENVIR	MASI ENVIRONMENTAL LABS	Manganese, total 200.7	15.70
73076	12/28/2018	Printed			MHS IND SU	MHS INDUSTRIAL SUPPLY	order SO12487	265.16
73077	12/28/2018	Printed			MT BUS TEC	MT BUSINESS TECHNOLOGIES INC.	contract 6075651-01	60.24
73078	12/28/2018	Printed			MUNI LIGHT	MUNICIPAL LIGHT FUND	Shared fund payments	1,800.00
73079	12/28/2018	Printed			MUNI UTILI	MUNICIPAL UTILITIES	43.100.2	125.30
73080	12/28/2018	Printed			QUILL CORP	QUILL CORPORATION	order 120074881	113.81
73081	12/28/2018	Printed			REXEL INC	REXEL INC	Various supplies 12/12/18	285.60
73082	12/28/2018	Printed			SAMS CLUB	SAMS CLUB	2019 annual membership	90.00
73083	12/28/2018	Printed			SPRINT LOC	SPRINT	acct 838001017	50.18
73084	12/28/2018	Printed			TDR LAWN	TDR LAWN AND LANDSCAPING	materials lawn job	1,200.00
73085	12/28/2018	Printed			US BANK EQ	US BANK EQUIPMENT FINANCE	acct 1450993	446.24
73086	12/28/2018	Reconciled		12/31/2018	VASU COMM	VASU COMMUNICATIONS, INC.	sale and install of radio in	869.91
73087	12/28/2018	Printed			VECTOR SEC	VECTOR SECURITY	city hall monitoring Jan 2018	107.40

**Total Checks: 173** **Checks Total (excluding void checks): 897,765.11**

**Total Payments: 173** **Bank Total (excluding void checks): 897,765.11**

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