

Check Register Report

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BANK: PNC BANK GENERAL

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
PNC BANK GENERAL Checks								
73088	01/02/2019	Printed			AMERICAN U	AMERICAN UNITED LIFE INS Co	policy G 00608125-0002-000	945.24
73089	01/02/2019	Printed			BWC	BUREAU OF WORKERS COMPENSATION	policy 37005502-0	6,970.11
73090	01/02/2019	Printed			CENTURY	CENTURYLINK	Acct 302298892	2,186.45
73091	01/02/2019	Printed			CENTURY	CENTURYLINK	acct 302312423	58.12
73092	01/02/2019	Printed			LOWES	LOWES COMPANIES, INC.	WWTP purchase 11/28/18	612.38
73093	01/02/2019	Printed			SHELBY MUT	SHELBY MUTUAL INSURANCE	bond payments for finance, AGCY.	1,001.00
73094	01/02/2019	Printed			US BANK IC	US BANK ICS	acct 19-OME095	105,031.23
73095	01/02/2019	Printed			U S POSTAL	US POSTAL SERVICE	postage past due January 2019	250.00
73096	01/02/2019	Printed			U S POSTAL	US POSTAL SERVICE	Postage for income tax returns	1,469.71
73097	01/03/2019	Printed			AMERICAN J	AMERICAN JUDGES ASSOC	2019 membership	175.00
73098	01/03/2019	Printed			AMCJO	ASSOC. OF MUNI-CTY.JUDGES	2019 memebership dues	150.00
73099	01/03/2019	Printed			BONDED CH	BONDED CHEMICALS, INC.	Sodium hypochlorite 12.5%	14,085.33
73100	01/03/2019	Printed			EYSTER,GO	GORDON M. EYSTER	January 2019 office expenses	1,500.00
73101	01/03/2019	Printed			HUMPHREY/D	DALE HUMPHREY	Dec 2018 mileage reimbursement	126.44
73102	01/03/2019	Printed			LOWES	LOWES COMPANIES, INC.	Water plant purchase 12/7/18	134.06
73103	01/03/2019	Printed			MASI ENVIR	MASI ENVIRONMENTAL LABS	Manganese total 200.7	7.95
73104	01/03/2019	Printed			MUNI INCOM	MUNICIPAL INCOME TAX	annual support 1/1/19-12/31/19	2,775.00
73105	01/03/2019	Printed			MUNI UTILI	MUNICIPAL UTILITIES	37.229.1	13,181.35
73106	01/03/2019	Printed			O REILLY A	O REILLY AUTO PARTS	Micro-V belt	29.70
73107	01/03/2019	Printed			OHIO DIVIS	OHIO DIVISION OF REAL	Dec 2018 burial permits	65.00
73108	01/03/2019	Printed			OH JUD CON	OHIO JUDICIAL CONFERENCE	2019 memebership dues	250.00
73109	01/03/2019	Printed			OH MUNI LE	OHIO MUNICIPAL LEAGUE	Annual membership 2019	1,509.00
73110	01/03/2019	Printed			PIVOT CREA	PIVOT CREATIVE	signs and decals for new fire	9,636.75
73111	01/03/2019	Printed			RICH SAFET	RICHLAND COUNTY SAFETY	luncheon 1/17/19	13.00
73112	01/03/2019	Printed			SHELBY P LL	SHELBY PRINTING LLC	laser utility bill	600.00
73113	01/03/2019	Printed			TREAS.STAT	TREASURER, STATE OF OHIO	loan payment for 1/31/19	9,147.75
73114	01/04/2019	Printed			ARGO/BARR	BARRY ARGO	2019 uniform allowance	900.00
73115	01/04/2019	Printed			BAKER/COD	CODY BAKER	2019 uniform allowance	900.00
73116	01/04/2019	Printed			BARNHART/D	DAVID BARNHART	2019 uniform allowance	900.00
73117	01/04/2019	Printed			BUSHEY/AAR	AARON BUSHEY	2019 uniform allowance	900.00
73118	01/04/2019	Printed			COMBS/LAN	LANCE COMBS	2019 uniform allowance	900.00
73119	01/04/2019	Printed			FETZER/ED	WARD FETZER	2019 uniform allowance	900.00
73120	01/04/2019	Printed			GUISINGER	JOHN GUISINGER	2019 uniform allowance	900.00
73121	01/04/2019	Printed			HORTON/KIM	KIMBERLY HORTON	2019 uniform allowance	800.00
73122	01/04/2019	Printed			MACK/DAVE	DAVE MACK	2019 uniform allowance	900.00
73123	01/04/2019	Printed			MAGERS/JOH	JOHN MAGERS	2019 uniform allowance	900.00
73124	01/04/2019	Printed			NEUMANN/O	DLIVIA NEUMANN	2019 uniform allowance	800.00
73125	01/04/2019	Printed			NOLEN/SEAN	SEAN NOLEN	2019 uniform allowance	900.00
73126	01/04/2019	Printed			RATH/ERIC	ERIC RATH	2019 uniform allowance	900.00
73127	01/04/2019	Printed			REED/JOHN	JOHN REED	2019 uniform allowance	900.00
73128	01/04/2019	Printed			SCOTT/TIMO	TIMOTHY SCOTT	2019 uniform allowance	900.00
73129	01/04/2019	Printed			SWISHER/KE	KEITH SWISHER	2019 uniform allowance	900.00
73130	01/04/2019	Printed			THOMPS/RE	NEENEE THOMPSON	2019 uniform allowance	800.00
73131	01/04/2019	Printed			TURNER/AD	AM TURNER	2019 uniform allowance	900.00
73132	01/04/2019	Printed			AIDT,DIANN	DIANNA AIDT	2019 uniform allowance	800.00
73133	01/04/2019	Printed			ADVANTAGE	ADVANTAGE STAFFING LTD	Taxi wages 12/29/18	352.80
73134	01/04/2019	Printed			AIR SOLUTI	AIR SOLUTIONS OF OHIO	hot water tank repair	562.51
73135	01/04/2019	Printed			AOHC	ASSOC OF OH HEALTH COMM	skillsoft training 2019	971.00
73136	01/04/2019	Printed			COUNTY TRE	COUNTY TREASURER	Dec 2018 public defender	872.00
73137	01/04/2019	Printed			HENSCHEN	HENSCHEN & ASSOCIATES,	E-citation maintenance fee INC.	400.00
73138	01/04/2019	Printed			OABH	OH. ASSOC. OF BOARDS OF HEALTH	2019 membership dues	145.00

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PNC BANK GENERAL Checks								
73139	01/04/2019	Printed			OAMCCC	OHIO ASSOCIATION OF MUNI CTS.	2019 membership dues	395.00
73140	01/04/2019	Printed			PIFHER TRU	PIFHER TRUCKING LLC	2 loads for WWTP 12/13/18	733.31
73141	01/04/2019	Printed			RESOURCE	RESOURCE SOLUTIONS ASSO LLC	Dec 2018 public health	1,440.00
73142	01/04/2019	Printed			SHELBY PAR	SHELBY PARTS CO.	fire dept purchase 12/31/18	40.00
73143	01/04/2019	Printed			U S POSTAL	US POSTAL SERVICE	200 \$.21 stamps	42.00
73144	01/04/2019	Printed			VERIZON WI	VERIZON WIRELESS	acct 642046751-00001	362.03
73145	01/04/2019	Printed			ZIMMERMAN	ZIMMERMAN'S METAL & LUMBER,INC	Gutters for new WWTP	43,778.20
73146	01/08/2019	Printed			FINNEGAN/B	BRIAN FINNEGAN	2019 uniform allowance	900.00
73147	01/08/2019	Printed			GWIRTZ/ZAC	ZACH GWIRTZ	2019 uniform allowance	900.00
73148	01/08/2019	Printed			HAMMER/ST	STEVEN HAMMER	2019 uniform allowance	900.00
73149	01/08/2019	Printed			HILDEBRAN	ROBERT E HILDEBRAND	2019 uniform allowance	900.00
73150	01/08/2019	Printed			LOVELESS/S	STEVE LOVELESS	2019 uniform allowance	900.00
73151	01/08/2019	Printed			MAWHORR/J	JARED MAWHORR	2019 uniform allowance	900.00
73152	01/08/2019	Printed			PAULO/MIKE	MIKE PAULO	2019 uniform allowance	900.00
73153	01/08/2019	Printed			SAUDER/SAM	SAMUEL SAUDER	2019 uniform allowance	900.00
73154	01/08/2019	Printed			SHADE/MATT	MATTHEW SHADE	2019 uniform allowance	900.00
73155	01/08/2019	Printed			THOMP/BRA	BRADLEY THOMPSON	2019 uniform allowance	900.00
73156	01/08/2019	Printed			THOMPSON/	MICHAEL THOMPSON	2019 uniform allowance	900.00
73157	01/08/2019	Printed			WASHBURN/	RANDALL WASHBURN	2019 uniform allowance	900.00
73158	01/08/2019	Printed			DEANE,BOB	BOB DEANE	2019 uniform allowance	900.00
73159	01/09/2019	Printed			CITY PAYRO	CITY PAYROLL FUND	wages 12/23/18-1/5/19	180,277.81
73160	01/09/2019	Printed			PAYROLL FU	PAYROLL FUND	FICA 12/23/18-1/5/19	2,580.69
73161	01/10/2019	Void	01/10/2019				Void Check	0.00
73162	01/10/2019	Printed			ADVANCE AU	ADVANCE AUTO PARTS	TRICO Onyx	590.27
73163	01/10/2019	Printed			AMCJO	ASSOC. OF MUNI-CTY.JUDGES OHIO	Registration for Sheree Studer	350.00
73164	01/10/2019	Printed			ADP	AUTOMATIC DATA PROCESSING	Processing charges 12/22/18	381.09
73165	01/10/2019	Printed			CARTER LUM	CARTER LUMBER	WWTP purchase 12/18/18	3,866.71
73166	01/10/2019	Printed			CMI INC	CMI INC	mouthpieces	42.00
73167	01/10/2019	Printed			COLE DISTR	COLE DISTRIBUTING INC.	Dec 2018 Fuel	5,265.35
73168	01/10/2019	Printed			COLON COIN	COLONIAL COIN LAUNDRY	December 2018 police laundry	207.00
73169	01/10/2019	Printed			CRESTWOOD	CRESTWOOD CARE CENTER	December inmate meals	1,464.00
73170	01/10/2019	Printed			DAILY GLOB	DAILY GLOBE	Dec 2018 ordinances	183.76
73171	01/10/2019	Printed			DAS HARDWA	DAS HARDWARE LLC	Fire Dept Dec 2018	854.86
73172	01/10/2019	Printed			EVERBRIDG	EVERBRIDGE INC	Nixle engage 2019	1,280.00
73173	01/10/2019	Printed			KROCKA/F.E	F. E. KROCKA AND ASSOC. INC	Broadway Ave storm sewer	6,685.00
73174	01/10/2019	Printed			FORTILINE	FORTILINE INC	Meter with stand	1,988.50
73175	01/10/2019	Printed			GALION CIT	GALION CITY HEALTH DEPT	Communicable Disease Dec 2018	465.88
73176	01/10/2019	Printed			GLENS SUR	GLENS SURPLUS SALES, INC.	cable, clamps, and eye bolts	33.74
73177	01/10/2019	Printed			GYPSY ROSE	GYPSY ROSE TATTOO	Overpayment for license	7.75
73178	01/10/2019	Printed			HOOVER INS	HOOVER INSTRUMENT SERVICE, INC	Micron transformer	3,437.00
73179	01/10/2019	Printed			HURSH DRUG	HURSH DRUGS INC	Diphenhydramine	72.22
73180	01/10/2019	Printed			MORROW CT	MORROW COUNTY TREASURER	Inmate housing Dec 2018	1,045.00
73181	01/10/2019	Printed			MUNI UTILI	MUNICIPAL UTILITIES	02.205.1	18,005.97
73182	01/10/2019	Printed			O.E. MEYER	O.E. MEYER CO.	bulk liquid carbon dioxide	1,389.30
73183	01/10/2019	Printed			OPERS	OH PUBLIC EMPLOYEES RETIREMENT	Employer portion 11/25/18-	26,768.36
73184	01/10/2019	Void	01/23/2019		OH DEPT. A	OHIO DEPT. OF AGRICULTURE	Commercial pesticide license	0.00
73185	01/10/2019	Printed			OH PEACE O	OHIO PEACE OFFICER TRAIN.ACADE	Jail administrator	635.00
73186	01/10/2019	Printed			OH ST BAR	OHIO STATE BAR ASSOCIATION	2019 membership dues	125.00
73187	01/10/2019	Printed			PORTA-POT	PORTA-POT	Shelby reservoir Jan 2019	145.00
73188	01/10/2019	Printed			R M MONN	R M MONN INC	6 months trash removal	1,920.00
73189	01/10/2019	Printed			RICH CO CO	RICH CO COMM ALTERNATIVE CENTE	Housing for Dec 2018	800.00

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73190	01/10/2019	Printed			RICH AREA	RICHLAND AREA CHAMBER OF COMM	Feb 2019-Jan 2020 dues	237.00
73191	01/10/2019	Printed			SARVER PAV	SARVER PAVING CO.	cold mix	1,790.25
73192	01/10/2019	Printed			SHELBY PAR	SHELBY PARTS CO.	parts purchase 12/14/18	379.56
73193	01/10/2019	Printed			SHEP./RON	RON SHEPHERD	Reimbursement for test and	164.50
73194	01/10/2019	Printed			SUNDANCE	SUNDANCE SYSTEMS INC	Online support 1/1/2019-	2,820.00
73195	01/10/2019	Printed			TARKOWSKY	JOHN TARKOWSKY L.P.A.	Fees for Barry Argo file	425.00
73196	01/10/2019	Printed			TREAS.STAT	TREASURER, STATE OF OHIO	Services 1/1/19-3/31/19	1,800.00
73197	01/10/2019	Printed			TREAS.STAT	TREASURER, STATE OF OHIO	Vital statistics 4th qrt 2018	2,618.56
73198	01/10/2019	Printed			TREAS.STAT	TREASURER, STATE OF OHIO	Boiler inspection	53.25
73199	01/10/2019	Printed			USA TRUCK	USA TRUCK INC	2016 refund, withholding sent	39.19
73200	01/10/2019	Printed			VASU COMM	VASU COMMUNICATIONS, INC.	New fire tower	21,297.10
73201	01/15/2019	Printed			ADVANTAGE	ADVANTAGE STAFFING LTD	Taxi wages 1/5/19	363.60
73202	01/15/2019	Printed			BUCYRUS C	BUCYRUS COMMUNITY HOSPITAL	HS CPR ecard provided class	44.00
73203	01/15/2019	Printed			BURCH HYD	BURCH HYDRO CLEANING SPECIALIS	biosolids dewatering	24,740.24
73204	01/15/2019	Printed			CHART COM	CHARTER COMM HOLDINGS LLC	acct 01075-3415150201-5001	150.57
73205	01/15/2019	Printed			CLEMANS N	CLEMANS, NELSON & ASSOC. INC.	Fire fighter negotiatons	2,256.96
73206	01/15/2019	Printed			CONRAD/BE	BETH CONRAD	reimbursement for pesticide	109.00
73207	01/15/2019	Printed			CREATIVE M	CREATIVE MICROSYSTEMS INC	utility client server and	3,289.30
73208	01/15/2019	Printed			CT CONSULT	CT CONSULTANTS	Construction phase WWTP	12,111.09
73209	01/15/2019	Printed			G & L SUPP	G & L SUPPLY	toilet tissue dienspencer key	126.64
73210	01/15/2019	Printed			ICO TECH	ICO TECH INC	Telephone and remote	1,395.00
73211	01/15/2019	Printed			KING OFFIC	KING OFFICE SERVICE, INC.	DNS hosting	1,286.00
73212	01/15/2019	Printed			MT BUS TEC	MT BUSINESS TECHNOLOGIES INC.	City hall back office	250.04
73213	01/15/2019	Printed			OH DEPT. A	OHIO DEPT. OF AGRICULTURE	Annual liming/tonnage report	52.15
73214	01/15/2019	Printed			OP&FP	OHIO POLICE & FIRE PENSION	Employer portion 11/25/18-	40,509.63
73215	01/15/2019	Printed			OHIOHEALTH	OHIOHEALTH WORKHEALTH	urine drug screen post	142.00
73216	01/15/2019	Printed			QUILL CORP	QUILL CORPORATION	order 120553900	51.77
73217	01/15/2019	Printed			REXEL INC	REXEL INC	supplies 12/31/18	78.75
73218	01/15/2019	Printed			SAMS CLUB	SAMS CLUB	Boxes for city hall	231.93
73219	01/15/2019	Printed			TREAS.STAT	TREASURER, STATE OF OHIO	commercial risk level 1 to	28.00
73220	01/15/2019	Printed			TREAS.STAT	TREASURER, STATE OF OHIO	Minimum discharge fee	100.00
73221	01/15/2019	Printed			TRI S CONT	TRI S CONTROLS	annual fire alarm monitoring	360.00
73222	01/15/2019	Printed			U S POSTAL	US POSTAL SERVICE	10 rolls of stamps for city	450.00
73223	01/16/2019	Printed			ADP	AUTOMATIC DATA PROCESSING	processing charges 1/5/19	278.79
73224	01/16/2019	Printed			COL. GAS	COLUMBIA GAS	acct 124015720030006	1,784.28
73225	01/16/2019	Printed			HURSH DRUG	HURSH DRUGS INC	oxygen tank refill	79.60
73226	01/16/2019	Printed			ABRAXAS CO	ABRAXAS COUNSELING CENTER	Counseling Nov 2018	698.24
73227	01/16/2019	Printed			QUILL CORP	QUILL CORPORATION	Gsm paper	336.71
73228	01/18/2019	Printed			ADVANTAGE	ADVANTAGE STAFFING LTD	Taxi wages 1/12/19	478.96
73229	01/18/2019	Printed			AMAZON INC	AMAZON INC	Lexmark MS810dn monochrome	1,582.71
73230	01/18/2019	Printed			COL. GAS	COLUMBIA GAS	acct 124225390010003	933.22
73231	01/18/2019	Printed			DEXTER COM	THE DEXTER COMPANY	spinner motor	515.18
73232	01/18/2019	Printed			DONLEY FORD	DONLEY FORD SHELBY INC	mount and blance 4 tires	70.00
73233	01/18/2019	Printed			HIATT,STAC	STACEY M. HIATT	postage and misc.	45.43
73234	01/18/2019	Printed			LIFER/STEV	STEVE LIFER	Mileage reimbursement	15.08
73235	01/18/2019	Printed			MB GRAPHIC	MB GRAPHICS INC	repaired folding machine	151.42
73236	01/18/2019	Void	02/08/2019		RICH AREA	RICHLAND AREA CHAMBER OF COMM	annual meeting with \$45	0.00
73237	01/18/2019	Printed			RICH PUBLI	RICHLAND PUBLIC HEALTH	2019 full year fees	1,770.00
73238	01/18/2019	Printed			SOUTHEAST	SOUTHEASTERN EQUIPMENT CO.,INC	tube and case key set	205.75
73239	01/18/2019	Printed			SPORTSMAN	SPORTSMANS DEN	Shatzer's clothing	172.98

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PNC BANK GENERAL Checks								
73240	01/18/2019	Printed				WICHERT IN WICHERT INSURANCE SERVICES INC	policy 3E31350 11/14/18-	1,865.00
73241	01/23/2019	Printed				CITY PAYRO CITY PAYROLL FUND	Wages 1/6/19-1/19/19	158,355.70
73242	01/23/2019	Printed				PAYROLL FU PAYROLL FUND	FICA 1/6/19-1/19/19 paid	2,195.83
73243	01/24/2019	Printed				ADVANTAGE ADVANTAGE STAFFING LTD	taxi wages 1/19/19	478.96
73244	01/24/2019	Printed				BOUNDTREEBOUNDTREE MEDICAL, LLC	Various supplies ordered	385.99
73245	01/24/2019	Printed				CHART COMCHARTER COMM HOLDINGS LLC	acct 01075-321600202-1001	132.19
73246	01/24/2019	Printed				CITY-GALIO CITY OF GALION	coliform test Dec 2018	165.00
73247	01/24/2019	Printed				CREATIVE P CREATIVE PRODUCT SOURCING	Dare graduation supplies	1,237.26
73248	01/24/2019	Printed				DAILY GLOB DAILY GLOBE	1 year subscription	92.00
73249	01/24/2019	Printed				DISCOUNT DDISCOUNT DRUG MART	Prescription 12/31/18	51.80
73250	01/24/2019	Printed				DONLEY FORDONLEY FORD SHELBY INC	Feb 2017 wages & tax report	926.72
73251	01/24/2019	Printed				INTERSTATE INTERSTATE BATTERIES	2 SLA095	51.98
73252	01/24/2019	Printed				KING OFFIC KING OFFICE SERVICE, INC.	laser jet pick up roller	105.95
73253	01/24/2019	Printed				MUNI LIGHT MUNICIPAL LIGHT FUND	used share fund	1,548.55
73254	01/24/2019	Printed				NCCMA N COAST CORRECTIONS MGR ASSC	2019 membership dues	35.00
73255	01/24/2019	Printed				QUILL CORP QUILL CORPORATION	order 121123978	131.56
73256	01/24/2019	Printed				RICH LAW RICHLAND COUNTY LAW LIBRARY	50% state highway fines 2018	9,321.70
73257	01/24/2019	Printed				RICH SAFET RICHLAND COUNTY SAFETY COUNCIL	Memebership 2019	110.00
73258	01/24/2019	Printed				TREAS.STAT TREASURER, STATE OF OHIO	Sewage sludge calendar year	512.56
73259	01/24/2019	Printed				UNIVERSA E UNIVERSAL ENTERPRISES INC	Repair urinal in men's locker	414.00
73260	01/28/2019	Printed				ADP AUTOMATIC DATA PROCESSING	Human Capital 1/14/19	311.70
73261	01/28/2019	Printed				BIOMEDICALBIOMEDICAL INSTRUMENTATION SER	Zoll lead in defib pad	92.34
73262	01/28/2019	Printed				CENTURY CENTURYLINK	acct 302312423 1/16/19	63.11
73263	01/28/2019	Printed				CRAW. CTY CRAWFORD COUNTY SHERIFF	flnmate housing Dec. 2018	2,255.00
73264	01/28/2019	Printed				CT CONSULTCT CONSULTANTS	phase 7 WWTP construction	12,328.50
73265	01/28/2019	Printed				DELANEY STDELANEY STAFFING GROUP INC	2017 refund- overpayment	153.09
73266	01/28/2019	Printed				G & L SUPP G & L SUPPLY	4x8 black mat	156.80
73267	01/28/2019	Printed				HAHN TRULYHAHN TRULY NOLEN MANSFIELD	pest control Jan 2019	125.00
73268	01/28/2019	Printed				HOOVER INSHOOVER INSTRUMENT SERVICE, INC	fuses	173.56
73269	01/28/2019	Printed				IACP INTER ASSOC. CHIEFS OF POLICE	due for Lance Combs	190.00
73270	01/28/2019	Printed				MT BUS TEC MT BUSINESS TECHNOLOGIES INC.	Contract 6079526-01	58.41
73271	01/28/2019	Printed				MTD COMPAMTD PRODUCTS COMPANY	2017 reconciliation error	4,253.00
73272	01/28/2019	Printed				QUILL CORP QUILL CORPORATION	order 121176319	3.58
73273	01/28/2019	Printed				RICH CTY P RICHLAND CTY CHIEFS ASSO	2019 Chiefs Association Dues	25.00
73274	01/28/2019	Printed				SHELBY P LL SHELBY PRINTING LLC	Flood flyers	200.00
73275	01/28/2019	Printed				TREAS.STAT TREASURER, STATE OF OHIO	Alcohol Analysis Jeremiah	37.00
73276	01/28/2019	Printed				US BANK EQUUS BANK EQUIPMENT FINANC	acct 1450993	586.53
73277	01/28/2019	Printed				USA BLUE B USA BLUE BOOK	Inline Flowmeter	1,632.05
73278	01/28/2019	Printed				XYLEM XYLEM WATER SOLUTIONS USA INC	Field services	4,600.00
73279	01/29/2019	Printed				U S POSTAL US POSTAL SERVICE	Postage for Jan. 2019 bills	1,044.75
73280	01/30/2019	Printed				CAIN GRAPHCAIN GRAPHICS	Polo shirts	105.00
73281	01/30/2019	Printed				CENTURY CENTURYLINK	acct 302298892	2,200.86
73282	01/30/2019	Printed				CITY OF WI CITY OF WILLARD	Microcystin Testing for	150.00
73283	01/30/2019	Printed				COL. GAS COLUMBIA GAS	acct 124301580010001	1,028.32
73284	01/30/2019	Printed				ENVIRO RESENVIRONMENTAL RESOURCE ASSOC	Ohio Fluoride, OC	66.07
73285	01/30/2019	Printed				SHEARER EQSHEARER EQUIPMENT	Fire Dept parts 1/23/19	15.26
73286	01/30/2019	Printed				SPRINT LOC SPRINT	acct 838001017	51.76

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PNC BANK GENERAL Checks								
73287	01/30/2019	Printed				VECTOR SEC/ECTOR SECURITY	Security monitoring city hall	107.40
73288	01/31/2019	Printed			7LSI LLC	7LSI LLC	20 hour time block	850.00
73289	01/31/2019	Printed			ADVANTAGE	ADVANTAGE STAFFING LTD	Taxi wages 1/26/19	473.12
73290	01/31/2019	Printed			CIC OF SHE	CIC OF SHELBY	1st half of economic	17,500.00
73291	01/31/2019	Printed			MHS IND SU	MHS INDUSTRIAL SUPPLY	ice melt	260.00
73292	01/31/2019	Printed			PERSPECTU	PERSPECTUS ARCHITECTURE	basic services and	8,905.93
73293	01/31/2019	Printed			RESOURCE S	RESOURCE SOLUTIONS ASSO	January 2019 public health	2,520.00
73294	01/31/2019	Printed			RICH CTY S	RICHLAND COUNTY SHERIFF'S	Nov 2018 inmate housing	487.02
						DEPT		

Total Checks: 207	Checks Total (excluding void checks):	881,269.02
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Total Payments: 207	Bank Total (excluding void checks):	881,269.02
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Total Payments: 207	Grand Total (excluding void checks):	881,269.02
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