

39-22

Payment Listing

April 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
28089	04/08/2022	04/05/2022	WH	OHIO CHILD SUPPORT PAYMENT CENTER	\$32.50	O
28090	04/06/2022	04/06/2022	AW	AMERICAN ELECTRIC POWER	\$2,403.15	O
28091	04/06/2022	04/06/2022	AW	APG MEDIA OF OHIO LLC	\$217.00	O
28092	04/06/2022	04/06/2022	AW	ATLANTIC EMERGENCY SOLUTIONS	\$450.03	O
28093	04/06/2022	04/06/2022	AW	TREASURER OF STATE OF OHIO	\$1,005.00	O
28094	04/06/2022	04/06/2022	AW	BEST LOCK SERVICE	\$75.15	O
28095	04/06/2022	04/06/2022	AW	BRANDI HOLSKY	\$72.00	O
28096	04/06/2022	04/06/2022	AW	CHARTER COMMUNICATIONS	\$35.05	O
28097	04/06/2022	04/06/2022	AW	CHARTER COMMUNICATIONS	\$298.59	O
28098	04/06/2022	04/06/2022	AW	FORAKER ENERGY LLC	\$761.70	O
28099	04/06/2022	04/06/2022	AW	LOWE'S CREDIT SERVICES	\$47.47	O
28100	04/06/2022	04/06/2022	AW	NANCY NASH RIDENOUR	\$150.00	O
28101	04/06/2022	04/06/2022	AW	NEW SERVICE CONCEPTS	\$221.13	O
28102	04/06/2022	04/06/2022	AW	SMARTBILL	\$1,308.83	O
28103	04/06/2022	04/06/2022	AW	TURNOUTS, LLC	\$129.43	O
28104	04/06/2022	04/06/2022	AW	USA BLUEBOOK	\$142.30	O
28105	04/07/2022	04/07/2022	AW	CROOKSVILLE UTILITY BILLING	\$1,367.37	O
28106	04/07/2022	04/07/2022	AW	BRANDON PAUL	\$17.38	O
28107	04/07/2022	04/07/2022	AW	ALICIA A. LOVE	\$21.45	O
28108	04/07/2022	04/07/2022	AW	LUCILLE RIFFLE	\$93.80	O
28109	04/13/2022	04/11/2022	WH	VILLAGE OF CROOKSVILLE	\$1,225.85	O
28110	04/15/2022	04/12/2022	WH	The Cincinnati Life Insurance Company	\$21.95	O
28111	04/15/2022	04/12/2022	WH	NC CHILD SUPPORT CENTRALIZED COLLE	\$86.31	O
28112	04/15/2022	04/12/2022	WH	OHIO CHILD SUPPORT PAYMENT CENTER	\$32.50	O
28113	04/13/2022	04/12/2022	AW	ATLANTIC EMERGENCY SOLUTIONS	\$936.34	O
28114	04/13/2022	04/12/2022	AW	BRANDI HOLSKY	\$84.00	O
28115	04/13/2022	04/12/2022	AW	CHAMPION SERVICES	\$920.00	O
28116	04/13/2022	04/12/2022	AW	CHARTER COMMUNICATIONS	\$359.80	O
28117	04/13/2022	04/12/2022	AW	CHARTER COMMUNICATIONS	\$95.08	O
28118	04/13/2022	04/12/2022	AW	LINDEN LIGHTING	\$84.00	O
28119	04/13/2022	04/12/2022	AW	NEW SERVICE CONCEPTS	\$605.45	O
28120	04/13/2022	04/12/2022	AW	NORTHERN PERRY COUNTY WATER	\$5,273.82	O
28121	04/13/2022	04/12/2022	AW	NORTHSIDE OXYGEN & MEDICAL EQUIPM	\$35.00	O
28122	04/13/2022	04/12/2022	AW	OMNI-SITE	\$106.53	O
28123	04/13/2022	04/12/2022	AW	OHIO SOUTHERN RAILROAD	\$791.29	O
28124	04/13/2022	04/12/2022	AW	SHRIVER'S PHARMACY	\$235.11	O
28125	04/13/2022	04/12/2022	AW	SOUTHEASTERN EQUIPMENT CO., INC.	\$3,591.54	O
28126	04/13/2022	04/12/2022	AW	TIME WARNER CABLE- MID OHIO	\$219.94	O
28127	04/13/2022	04/12/2022	AW	VERIZON WIRELESS	\$185.57	O
28128	04/13/2022	04/12/2022	AW	WESTWATER SUPPLY	\$29.24	O
28129	04/13/2022	04/12/2022	AW	STAPLES ADVANTAGE	\$259.58	O
Total Payments:					\$24,028.23	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$24,028.23	