

BILLS TO BE PAID AUGUST 2018

NAME	Description	Invoice Amt	Fund
A&S ANIMAL CONTROL SERVICE INC	ANIMAL CONTROL JULY 2018	575.00	101
ABCO FIRE PROTECTION	1ST WATCH-PLAN REVIEW REFUND	902.15	701
ABEL TRUCK PARTS, INC.	SERV.DEPT.&MUNI-REPAIRS & MAINT.	80.16	101
ADVANCE AUTO PARTS	SERVICE DEPT REPAIRS & MAINT	126.02	101
AETNA HEALTH INC.	LIFE & DISABILITY INS-AUGUST 2018	357.00	101
ROBIER A. AGUILLON PRADA	295 JACKSON-VARIANCE & PLAN REVIEW REFUND	210.00	701
AIRGAS INC	SERV.DEPT. REPAIRS & MAINT	83.36	101
ALLIED CORPORATION	ASHPHALT REPAIRS	2,322.32	406
BSL-APPLIED LASER TECHNOLOGIES	COPIER/PRINTER USAGE	816.33	101
ARCHITECTURAL GROUP INTERNATIONAL	FIRST WATCH-PLAN REVIEW REFUND	1,361.01	701
ATWELL'S POLICE & FIRE EQUIPMENT	J.SHERWOOD UNIFORM/TOOLS & SUPPLIES	1,736.93	101
AVANTE GARDE CREATIONS	ZEN NAILS-PLAN REVIEW REFUND	2,681.99	701
BALDWIN GROUP	ON LINE DOCKETING SUBSCRIPTION	90.00	205
BASSETT SPRINKLER PROTECTION	3 PLAN REVIEW REF:VENACULAR/SCOUT/APRICOT	2,474.70	701
BEDFORD, CITY OF	JUNE 2018 COURT ACTIVITY	1,192.57	101
BOYAS EXCAVATING	CONSTRUCTION DEBRIS	212.50	406
BOYAS EXCAVATING	DUMP FEE	57.50	101
CALLISON RTKL INC	REI-PLAN REVIEW REFUND	2,217.20	701
CHAGRIN VALLEY TIMES	LEGAL NOTICES: TRAILS, ASPHALT, JOB OPENINGS	294.96	101
CHAGRIN VALLEY REGIONAL	MONTHLY OPERATIONS-JULY18	11,957.01	101
CHAGRIN VALLEY REGIONAL	IT SERVICES-JULY 2018	1,500.00	101
CHAGRIN VALLEY REGIONAL	RADIO MAINT-JULY 2018	606.00	101
TOTAL \$14,063.01			
CINTAS CORPORATION	MUNI BLDG BLUE MATS/SERVICE BLDG	235.39	101
CRAIN COMMUNICATIONS	ANNUAL SUBSCRIPTION	64.00	101
CROWN CLEANING SYSTEMS	SERV.DEPT. REPAIRS & MAINT	95.00	101
CT CONSULTANTS	COOPERS HAWK	525.00	701
CT CONSULTANTS	DRURY HOTEL	600.00	701
CT CONSULTANTS	SILVERSPOT	300.00	701
CT CONSULTANTS	PINECREST RESIDENTAL	825.00	701
CT CONSULTANTS	PINECREST AC HOTEL	75.00	701
CT CONSULTANTS	UNIVERSITY HOSPITAL	375.00	701
CT CONSULTANTS	COMPREHENSIVE PLAN PAID IN FULL	3,000.00	101
TOTAL \$5,700.00			
CUYAHOGA COUNTY TREASURER	ORANGE PLACE DEBT SERVICE-INTEREST	19,675.00	301
DULTMEIER SALES	MUNI BLDG REPAIRS & MAINT	56.57	101
DYER, G. GIFFORD	SILVERSPOT #10	190.00	701
DYER, G. GIFFORD	FIRST WATCH #13	190.00	701
DYER, G. GIFFORD	AC MARRIOTT #4	142.50	701
DYER, G. GIFFORD	THE WOODHOUSE DAY SPA #4	308.75	701
DYER, G. GIFFORD	DUCK DONUTS #5	380.00	701
DYER, G. GIFFORD	DANAHER #5	95.00	701
DYER, G. GIFFORD	PINECREST BUILDING #6	95.00	701
DYER, G. GIFFORD	APRICOT LANE BOUTIQUE #2	190.00	701
DYER, G. GIFFORD	3 PALMS #5	237.50	701
DYER, G. GIFFORD	BLACKBIRD FLY BOUTIQUE	95.00	701
DYER, G. GIFFORD	DRURY INN & SUITES	997.50	701
DYER, G. GIFFORD	COOPERS HAWK	95.00	701
DYER, G. GIFFORD	ATW-OFFICE BUILD OUT #5	118.75	701

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DYER, G. GIFFORD	HOMAGE	95.00	701
DYER, G. GIFFORD	RESTORE COLD PRESSED #9	118.75	701
DYER, G. GIFFORD	CONDADO #7	213.75	701
TOTAL \$3,562.50			
EYECANDY OPTICAL	EYECANDY-PLAN REVIEW REFUND	2,804.30	701
FASTENAL INC.	FIRE DEPT REPAIRS & MAINT	3.00	101
FIRST CALL	MUNI BLDG REPAIRS & MAINT	14.36	101
FIRST CALL	FIRE DEPT REPAIRS & MAINT	691.61	101
FIRST CALL	POLICE DEPT RETURNS	(135.68)	101
TOTAL \$570.29			
GANLEY CHRYSLER DODGE JEEP	REPAIRS TO OLD K9 CAR SUSPENSION	1,195.20	101
GRAY MANUFACTURING	SERV.DEPT. REPAIRS & MAINT	276.71	101
HALL PUBLIC SAFETY	NEW PD CAR CHANGE OVER	8,314.38	402
HALL PUBLIC SAFETY	PD TOOLS & SUPPLIES/REPAIRS & MAINT	679.35	101
HALL PUBLIC SAFETY	FIRE DEPT REPAIRS & MAINT	185.63	101
TOTAL \$9,179.36			
H D S MARKETING	PD T&S-TRAFFICE & MISDEMEANER CITATIONS	2,670.88	101
HIRSCH, MICHELLE	GARDEN DEPOSIT REFUND	75.00	101
ILLUMINATING COMPANY	STREET LIGHTING/TRAFFIC SIGNALS	413.93	101
ILLUMINATING COMPANY	MUNI BLDG ELECT/HARVARD RD LTG	3,241.58	101
TOTAL \$3,655.51			
INFORM STUDIO	VERIZON-PLAN REVIEW REFUND	2,657.53	701
INTERSTATE BILLING SERVICE	SERV.DEPT REPAIRS & MAINT.	185.00	101
JENKINS SIGN	TRUE NORTH-PLAN REVIEW REFUND	75.00	701
JOHN PROCHAZKA PLUMBING & HEATING	SPRINKLER TESTING	1,850.00	401
K BROTHERS ELECTRICAL	VERIZON-PLAN REVIEW REFUND	781.12	701
KIMBLE RECYCLING & DISPOSAL	JUNE 18 TRASH & RECYCLE SERVICE	16,663.52	101
RONALD KLUCHIN	ARCH FEES-3987 W.MEADOW	125.00	701
RONALD KLUCHIN	ARCH FEES-4179 BRAINARD RD	125.00	701
TOTAL \$250.00			
KONDIK ADVERTISING & PRINTING	BUS CARDS-KAVANDER,MCLAUGHLIN,SHERWOOD	380.35	101
KUPS, CATHY	MILEAGE REIMBURSEMENT	32.72	101
LAKE ERIE ELECTRIC	PINECREST BLDG#3-PLAN REV REFUND	510.75	701
LAKELAND ELECTRIC	EYE CANDY-PLAN REVIEW REFUND	824.90	701
LEGACY ELECTRIC	PINECREST BLDG#10-PLAN REVIEW REFUND	824.90	701
LIFE-FORCE MANAGEMENT, INC.	EMS COLLECTIONS JUNE 2018	1,130.12	101
LOWE'S	MUNI CTR REPAIRS & MAINT	50.99	101
LOWE'S	SERVICE DEPT TOOLS & SUPPLIES	54.00	101
LOWE'S	FIRE DEPT TOOLS & SUPPLIES	35.06	101
TOTAL \$87.94			
MARSHALL POWER EQUIPMENT	SERVICE DEPT REPAIRS & MAINT	50.84	101

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MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #5-DANAHER	212.50	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #5-APM	212.50	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #2-BLACKBIRD	212.50	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	LAKES OF ORANGE CLUB HOUSE	255.00	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #9-RESTORE	255.00	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	COOPERS HAWK	255.00	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #5-MINC LAWC	212.50	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #5-3 PALMS	212.50	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #1-WHOLEFOODS	255.00	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #4-THE WOODHOUSE DAY SPA	170.00	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #5-ADM	170.00	701
MICHAEL H. WILDERMUTH, AIA ARCHITECT	PINECREST #10-SHELL/FIRE ALARM	170.00	701
TOTAL \$2,592.50			
MULCAHY, KATHY	MILEAGE AND EXPENSE REIMB	384.03	101
NEWMAN TRAFFIC SIGNS	MUNI GROUNDS REPAIRS & MAINT	23.74	101
NORTHWEST ELECTRICAL CONTRACTING	ZEN NAILS-PLAN REVIEW REFUND	902.15	701
OHIO CAT	ANNUAL PUMP TEST	530.00	101
OHIO UTILITIES PROTECTION SERVICES	MANUAL CALL OUTS	4.00	101
ORANGE BOARDS OF EDUCATION/SENIOR	4TH QTR SHARED COST EXPENSE	9.30	101
POV PRINT COMMUNICATIONS	SUMMER NEWSLETTER	932.81	101
PREMIER SAFETY	FIRE DEPT TOOLS & SUPPLIES	116.67	101
REGIONAL INCOME TAX AGENCY	FIN.DPT.MTLY SOFTWARE SUPP	450.00	101
R M RIGGLE ENTERPRISES	2 PLAN REV REFUNDS-REI/BLDG#10	923.66	701
S A COMUNALE CO	4 PLAN REV REF-VER,EYECANDY,ZEN,FIRST WATCH	3,042.10	701
SCBA SALES INC	FIRE DEPT SCBC BOTTLE REPLACEMENTS	9,492.98	406
SHERWIN WILLIAMS CO	SERV DEPT REPAIRS & MAINT	94.70	101
SHERWIN WILLIAMS CO	PAINT STREET STRIPING	812.00	406
SIGNAL SERVICE COMPANY	BRACKET FOR STREET SIGN	376.75	406
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	3987 W MEADOW VARIANCE REQUEST	220.50	701
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	RECREATIONAL TRAILS	3,577.75	101
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	31599 MILES RD VARIANCE REQUEST	245.00	701
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	LAKES OF ORANGE DEV	490.00	701
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	GENERAL-JUNE 2018	4,098.00	101
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	REDEVELOPMENT SUPER 8 PROPERTY	196.00	701
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	CHAGRIN HIGHLANDS SOUTH	355.50	701
SINGERMAN, MILLS, DESBERG & KAUNTZ CO.,	PINECREST DEVELOPMENT	3,792.00	701
TOTAL \$12,971.75			
SOLON, CITY OF	INMATE HOUSING-JUNE 2018	645.00	101
SOLON HARDWARE & TOOL RENTAL	SERV. DEPT TILLER RENTAL	239.20	101
SPOK INC	FIRE DEPT PAGERS	12.98	101
STANLEY BLACK & DECKER	REI-PLAN REVIEW REFUND	461.82	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	TRAIL SCHEMATIC & PWR POINT MAP-VLG TRAILS	74.00	101
STEPHEN HOVANCSEK & ASSOCIATES, INC.	220 LAKE MEADE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	116 ORANGE LAKE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	209 LAKE MEADE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	179 ORANGE LAKE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	229 LAKE MEADE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	251 LAKE MEADE	75.00	701

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STEPHEN HOVANCSEK & ASSOCIATES, INC.	146 ORANGE LAKE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	121 ORANGE LAKE	123.75	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	122 ORANGE LAKE	350.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	246 LAKE MEADE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	214 LAKE MEADE	75.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	COUNTY SEWER MEETING	146.25	101
STEPHEN HOVANCSEK & ASSOCIATES, INC.	3999 E MEADOW OP DRAINAGE ISSUE	146.25	406
STEPHEN HOVANCSEK & ASSOCIATES, INC.	MUNI PARK BATHROOM MAP/PARK GRANT MAP	196.75	401
STEPHEN HOVANCSEK & ASSOCIATES, INC.	ORANGEDALE/4100 LANDER DRAINAGE-DOLESH MT	341.25	406
STEPHEN HOVANCSEK & ASSOCIATES, INC.	RECREATIONAL TRAILS	10,537.00	101
STEPHEN HOVANCSEK & ASSOCIATES, INC.	CHAGRIN RD MT W/WOODMERE	243.75	406
STEPHEN HOVANCSEK & ASSOCIATES, INC.	CONCRETE REPAIRS	1,260.00	406
STEPHEN HOVANCSEK & ASSOCIATES, INC.	2018 ROAD PROGRAM	11,775.00	406
STEPHEN HOVANCSEK & ASSOCIATES, INC.	COUNCIL MTG 6/6/18	97.50	406
STEPHEN HOVANCSEK & ASSOCIATES, INC.	2017 RD PROGRAM-JACKSON RD	410.00	406
STEPHEN HOVANCSEK & ASSOCIATES, INC.	CHAGRIN HIGHLANDS	14,217.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	324 LAKE VICTORIA	200.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	158 ORANG LAKE DR	257.75	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	144 LAKES OF ORANGE	190.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	LAKES OF ORANGE-KERTES LOT SPLIT	266.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	LAKES OF ORANGE CLUB HOUSE	536.25	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	LAKES OF ORANGE SIDEWALK MTG	97.50	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	3795 ORANGE PLACE	2,096.25	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	4969 W WOODCREST	346.25	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	128 ORANGE LAKE	297.50	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	DRURY HOTEL	195.00	701
STEPHEN HOVANCSEK & ASSOCIATES, INC.	PINECREST DEVELOPMENT	48.75	701
TOTAL \$45,124.75			
SYSTEM4 OF NORTHERN OHIO	MUNI BLDG CLEANING-JULY	521.00	101
TAC COMPUTER	ANNUAL MAINT-POLICE DEPT SOFTWARE	13,774.22	101
TECHNICRAFT TELECARE	PINECREST-DOOR CAMERA & ACCESS,CABLING	15,650.00	101
TRANSUNION RISK AND ALTERNATIVE	MONTHLY POLICE RESEARCH FEES-JUNE	25.00	205
TREASURER, STATE OF OHIO	BLD DEPT MAY BBS ASSESSMENT RPT	846.40	701
TRIMOR CORPORATION	MILES RD WATERMAIN REPAIR	13,343.00	406
ULLMAN ELECTRIC	4 PLAN REV REF-1ST WATCH,SCOUT,APRICOT,VER	3,021.50	701
ULLMAN OIL COMPANY	FUEL	10,947.37	101
UNIQUE PAVING	TACK COAT	229.50	406
UNITED RENTALS	PARK PORT A POTTY	260.00	101
U S BANCORP EQUIPMENT	COPIER CONTRACT	856.06	101
VERIZON	MONTHLY CELLULAR AND DATA	1,308.72	101
VILLAGE EXPRESS CAR WASH	PD VEHICLE CAR WASHES-2 MONTHS	390.00	101
WARREN FIRE EQUIPMENT	FD HOSE & HOSE APPLIANCES	73.65	402
WICHERT INSURANCE	ADD ADDITIONAL PD CAR	233.00	101
XPRESS TIRE & AUTO SUPPLY	POLICE DEPT TIRES	509.04	101
YELLEN, SETH & SUSAN	4010 LANDER RD-PLAN REV REFUND	207.50	701
TOTAL		250,372.07	

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SUMMARY OF JULY EXPENSES			
BY ORANGE VILLAGE FUNDS:			
101 GENERAL		117,052.81	
201 STREET MAINTENANCE & REPAIR		0.00	
202 STATE HIGHWAY IMPROVEMENTS		0.00	
203 LAW ENFORCEMENT TRUST (FEDERAL)		0.00	
204 LAW ENFORCEMENT TRUST (STATE)		0.00	
205 MAYOR'S COURT COMPUTER FUND		115.00	
206 POLICE PROFESSIONAL TRAINING FUND		0.00	
207 POLICE PENSION		0.00	
208 DISPATCH FEMA GRANT FUND		0.00	
301 DEBT SERVICE		19,675.00	
401 CAPITAL IMPROVEMENTS		2,046.75	
402 CAPITAL EQUIPMENT		8,388.03	
403 RECREATION		0.00	
406 INFRASTRUCTURE LEVY		41,062.80	
701 TRUST & AGENCY		62,031.68	
TRANSFERS BETWEEN BANK ACCOUNTS		0.00	
TOTAL		\$ 250,372.07	

ADDITIONAL JULY EXPENSES:

Payee	Description	Amount	Fund
A M C C O	FALL SEMINAR-K.MITCHELL	\$ 100.00	101
AT&T	SERVICE DEPT FAX LINE	\$ 41.55	101
BSL-APPLIED LASER TECHNOLOGIES LLC	PRINTER USAGE	407.13	101
CITY OF CLEVELAND DIVISION OF WATER	4600/4680 LANDER RD & 27349 HARVARD RD USAGE	\$ 1,957.46	101
DOMINION EAST OHIO	4600/4680 LANDER RD USAGE	\$ 176.86	101
DR AWESOME INC	SALUTE 2018-BUBBLE ENTERTAINMENT	\$ 500.00	101
FIRST COMMUNICATIONS	CELL AND DATA SERVICE - JULY 2018	\$ 1,918.38	101
FRATERNAL ORDER OF POLICE	PD UNION DUES-AUGUST 2018	\$ 543.48	101
TERRY GOLDHAMER	MEDICAL REIMBURSEMENT	\$ 77.76	101
ILLUMINATING COMPANY	STREET/TRAFFIC USAGE - 4160 LANDER,4339 ORANGE PLACE, HARVAR	\$ 2,602.07	101
KAREN MOROCCO	MEDICAL REIMBURSEMENT	\$ 378.25	101
NEO OUTDOOR CINEMA	MOVIE NIGHT 8/4/2018	\$ 244.50	101
NO MOSS	SALUTE 2018-MUSICAL ENTERTAINMENT	\$ 400.00	101
OH DEPT OF JOB & FAMILY SERVICES	M.ADELL UNEMPLOYMENT	\$ 1,772.00	101
OH POLICE & FIRE PENSION FUND	POLICE PENSION-OV EXP + W/H AMOUNT	\$ 33,888.41	101/207
ORANGE SCHOOL EMPLOYEE CU	PAYROLL DEDUCTIONS	\$ 900.00	101
ORANGE VILLAGE FIRE DEPARTMENT	PAYROLL DEDUCTIONS	\$ 495.00	101
PERFECT OCCASION COSTUMES & MAGIC	SALUTE 2018-FACE PAINTING	\$ 350.00	101
PNC BANK	SPECIAL EVENTS,PD VEST, VARIOUS DEPT EXP	\$ 3,239.13	101/402
SOUTH EAST GOLF CAR	SALUTE 2018-GOLF CART RENTALS	\$ 400.00	101
TREASURER, STATE OF OH/BBS	MAY 2018 COMMERCIAL/RESIDENTIAL BBS	\$ 846.40	701
URANUS PRODUCTIONS	SALUTE 2018-ROCKET CARS	\$ 1,600.00	101
U S POSTMASTER	POSTAGE FOR SALUTE POSTCARDS	\$ 298.78	101
WILD HOOVES FARM	SALUTE 2018-PETTING ZOO	\$ 350.00	101
ZAMBELLI FIREWORKS INC	SALUTE 2018-FIREWORKS	\$ 2,000.00	101
		\$ 55,487.16	

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I hereby certify that at the time of making the contracts or orders for the expenditures provided for in the foregoing listing and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract was in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances.

_____ Treasurer