



Village of Chippewa Lake, Ohio

P.O. Box 25
24 Circle Crest Drive
Chippewa Lake, Ohio 44215-0025

Bills to be approved at the June 11, 2018 Council Meeting:

Joanne Dodaro	June Salary	216.85
Jim Brandenburg	June Salary	564.94
Allan Michelson	May Salary	950.05
Gary Harris	May Salary*	1012.18
Gary Harris	Office Supplies & Postage	137.68
Sarah Arend	Jan-June Salary	130.11
Sarah Arend	Park Supplies	154.18
Sarah Arend	Park Supplies	549.12
Ken Demeter	Jan-June Salary	130.94
Bud Hardesty	Jan-June Salary	136.64
Barb Hunter	Jan-June Salary	130.11
Keith Riedel	Jan-June Salary	136.64
Alan Robbins	Jan-June Salary	130.11
Chase Demeter	May Earnings*	117.26
Morgan Hallock	May Earnings*	59.05
Jeffery Hurst	May Earnings*	68.73
Joshua Khalil	May Earnings*	75.73
Michelle Morrison	May Earnings*	7.57
Michael Steward	May Earnings*	65.89
Kristina Thompson	May Earnings*	204.14
Katelyn Young	May Earnings*	62.61
Treasurer of State	3 rd Qtr UAN Fees*	297.00
The Lake Doctors	May's Water Mgmt. Services	169.00
Camelot Printing	Spring 2018 Newsletter	270.85
Columbia Gas	May Billing – Natural Gas	39.80
Medina County Sanit. Eng.	May Billing – Water/Sewer	114.60
Valley View Spray Service	May Billing – Mosquito Spraying	325.00
ProTouch Lawn Care	May Billing – Mowing, Trimming, Spraying	2,285.00
The Gazette	Legal Ad – 2019 Budget Public Hearing	51.62

Icandi Graphics	Beach Attendant Shirts	253.28
OPERS	May Employee & Employer Withholding	937.37
Bureau of Workers Comp.	May Billing – Workers Comp. Premium	43.90

Total: \$9827.95

*check/payment released prior to meeting