

Perry Village  
Park 2013

January through December 2013

Type	Date	Num	Name	Memo	Paid Amount
<b>A1-3-A · Recreation</b>					
<b>240.12 · Park Expenses/Tree Commission</b>					
Bill	01/07/2013	110040778190	The Illuminating Co.		26.97
Bill	01/30/2013	110040778190	The Illuminating Co.		34.33
Bill	02/12/2013	04-A-054-0-00-047-0	Lorraine M Fende	STROMWATER	247.03
Bill	02/12/2013	A00-22013-00	Lake County Dept. of Utilities	water	31.41
Bill	02/25/2013	110040778190	The Illuminating Co.		34.11
Bill	03/26/2013	A00-22013-00	Lake County Dept. of Utilities	sewer	36.99
Bill	04/03/2013	110040778190	The Illuminating Co.		34.17
Bill	04/24/2013	1009793	Universal Disposal		102.82
Bill	04/29/2013	110040778190	The Illuminating Co.		35.16
Bill	05/08/2013		Perry Coal & Feed		105.00
Bill	05/08/2013	18954	Clemson Portable Restrooms, Inc.		100.00
Bill	05/13/2013		Western Reserve Hardware, Inc.	#31000	13.23
Bill	05/13/2013		Carter Lumber	G06800043	21.83
Bill	05/13/2013		Lowe's	band stand	92.74
Bill	05/22/2013	1009793	Universal Disposal		102.82
Bill	05/31/2013	110040778190	The Illuminating Co.		36.17
Bill	06/07/2013	19263	Clemson Portable Restrooms, Inc.		100.00
Bill	06/24/2013	097-13	Havel Garden Center	mulch	224.00
Bill	06/24/2013	1009793	Universal Disposal		102.82
Bill	07/03/2013	110040778190	The Illuminating Co.		39.58
Bill	07/03/2013		Clemson Portable Restrooms, Inc.		100.00
Bill	07/10/2013		Lorraine M Fende	STROMWATER	247.02
Bill	07/15/2013	5472420210103592	First Merit Bankcard Center	amazon.com - garbage bags	146.56
Bill	07/24/2013	1009793	Universal Disposal		102.82
Bill	07/31/2013	110040778190	The Illuminating Co.		42.96
Bill	08/07/2013	186-13	Havel Garden Center	mulch	112.00
Bill	08/07/2013	19953	Clemson Portable Restrooms, Inc.		100.00
Bill	08/09/2013		Perry Coal & Feed	sevin dust - volley ball court	20.97
Bill	08/12/2013	A00-22013-00	Lake County Dept. of Utilities	water	10.12
Bill	08/26/2013	1009793	Universal Disposal		102.82
Bill	08/30/2013	110040778190	The Illuminating Co.		43.33

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Bill	09/16/2013		Perry Coal & Feed	chemicals	60.00
Bill	09/16/2013	20287	Clemson Portable Restrooms, Inc.		100.00
Bill	09/16/2013		Major True Value		24.58
Bill	09/23/2013	1009793	Universal Disposal		102.82
Bill	10/02/2013	110040778190	The Illuminating Co.		58.33
Bill	10/04/2013	20558	Clemson Portable Restrooms, Inc.		100.00
Bill	10/09/2013	213-13	Havel Garden Center	mulch	56.00
Bill	10/25/2013	1009793	Universal Disposal		107.67
Bill	10/30/2013	110040778190	The Illuminating Co.		37.63
Bill	11/11/2013	A00-222013.00	Lake County Dept. of Utilities	sewer	31.41
Bill	11/20/2013	110040778190	The Illuminating Co.		41.07
Bill	12/06/2013		Rick Forsty	gate	50.00
					3,319.29
General Journal	09/08/2013			nursery stock sales	-100.00
Deposit	09/13/2013	0005	Cash	roderick - nursery sale	-40.00
Deposit	09/13/2013	1105	Cash	howley - nursery sale	-10.00
Deposit	09/13/2013	0004	Cash	roderick - nursery sale	-105.00
Deposit	09/13/2013	348	Cash	gourley - nursery sale	-105.00
Deposit	09/13/2013	110	Cash	hockman - nursery sale	-10.00
Deposit	09/13/2013	219	Cash	hackley - nursery sale	-35.00
Deposit	09/13/2013	28909	Cash	k&k enterprises - nursery sale 28909	-27.00
Deposit	09/13/2013		Cash	nursery sale	-772.00
					-1,204.00
Deposit	07/31/2013		Cash	Janice Keeler - Street Sale	-35.00

5530.00  
 mowing

**Perry Village**  
**Transaction Detail By Account**  
 January through December 2013

Date	Num	Name	Memo	Paid Amount
03/15/2013		Cash	park rental - Beverly Bever	25.00
04/05/2013	808	Cash	kukwa - park rental	25.00
04/12/2013	1687	Cash	damiano - park rental	50.00
04/26/2013	767	Cash	horton - park rental	25.00
05/03/2013	6473	Cash	burkholder-park rental	25.00
05/03/2013	5161	Cash	c. ward - park rental	25.00
05/10/2013	552	Lee Lydic	park rental	25.00
05/22/2013	788	Cash	lemond - park rental	25.00
07/01/2013	2819	Cash	Park rental - kristine crowley	25.00
09/06/2013		Cash	wendy alley - park rental	25.00
09/13/2013		Cash	park rent - corey	25.00
10/11/2013	108	Cash	matsko - park rental	25.00
				325.00