



Checkbook

SHOW

Invoice Amount (\$)

BROKEN DOWN BY

Departments

FILTERED BY All >

Filters 1 >

Columns >

Aggregates >

AMOUNTS

Incremental

TOTAL FOR ALL MONTHS

\$12,392,727.92

DOCUMENTS

City_of_Marion_Budc 2018.pdf

City_of_Marion_CAFI 2016.pdf

Search in table Search

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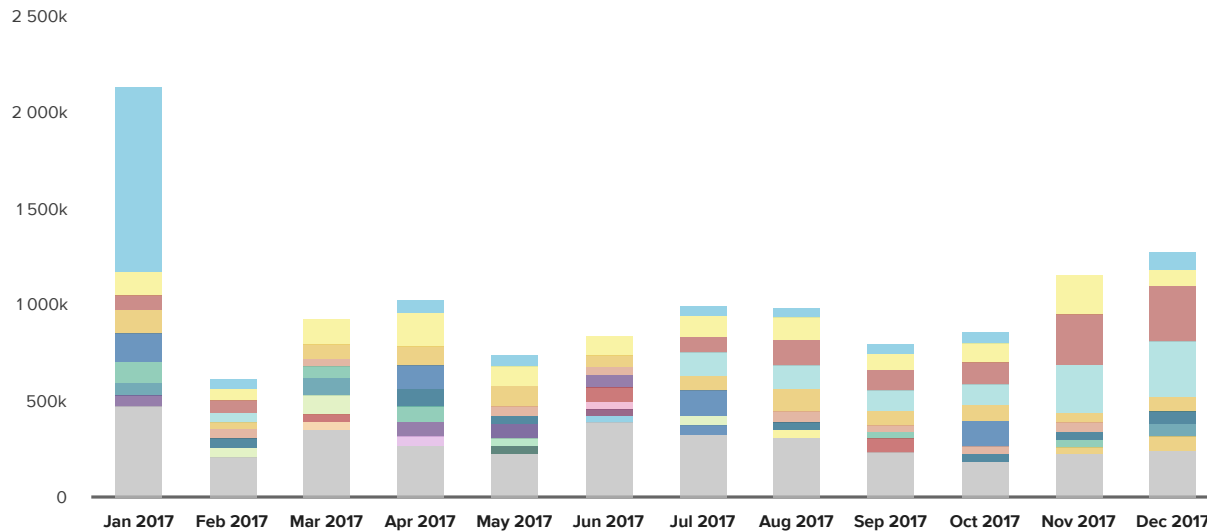
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Reset

≤ 12/31/2017

To learn more about the City of Marion, please visit our website at: marionohio.us

VISUALIZATION



Sort Large to Small

- SCMR (Street Const ...
- Sewer Revenue
- Storm Sewer Improve...
- Sanitary Sewer Impro...
- Sanitation
- Dispatch
- Central Garage
- Fire

Records

Payment Date	Departments	Vendor	Account	Invoice Amount (\$)
12/14/2017	Safety Department	696 - Sway's Trophy House	Supplies	60.00
12/14/2017	Municipal Court Com...	942 - Habitec Security, Inc.	Professional Services	173.00
12/14/2017	Sanitation	1622 - Central Garage Fund	Central Garage Maintenance	826.12
12/14/2017	Central Garage	2765 - 1st. AYD Corp.	Supplies	464.90
12/14/2017	Central Garage	1802 - Fastenal Company	Supplies	93.78