



A	B	C	D	E	F	G	H	I	J	K
12	NUMBER		DATE			VENDOR NUMBER AND NAME			AMOUNT	
13										
14	42821		7/17/2019		A00115	AIM MEDIA MIDWEST			235.13	
15	42822		7/17/2019		A00875	AIR GAS USA, LLC			88.51	
16	42823		7/17/2019		A01698	ALL STAR TROPHY			28.35	
17	42824		7/17/2019		B07725	BUCKEYETELESYSTEM			1170.38	
18	42825		7/17/2019		B07780	BRIAN BUGBEE			300	
19	42826		7/17/2019		C00125	COLUMBIA GAS OF OHIO			452.91	
20	42827		7/17/2019		C04999	BEN COPPES			625	
21	42828		7/17/2019		F04000	FINLEY FIRE EQUIPMENT			2742	
22	42829		7/17/2019		F05500	FIRE-SAFETY SERVICES			240.44	
23	42830		7/17/2019		G00700	GERKEN PAVING, INC			43242.3	
24	42831		7/17/2019		G04500	W.W. GRAINGER, INC.			262.28	
25	42832		7/17/2019		G04760	GREAT LAKES RENTAL PERRYS			30	
26	42833		7/17/2019		G04975	ROBERT GROOMS			530.23	
27	42834		7/17/2019		H00375	KELLY HEMMINGER			69.6	
28	42835		7/17/2019		H04250	OHIO CAT			2077.96	
29	42836		7/17/2019		I00010	IAP GOVERNMENT SERVICES			1059314.08	
30	42837		7/17/2019		J00115	J P SMITH			200	
31	42838		7/17/2019		L01998	LASALLE CLEANERS, INC			113.56	
32	42839		7/17/2019		M00900	MAUMEE PLUMBING-HEATING S			105	
33	42840		7/17/2019		O04500	OHIO SCHOOL RESOURCE OFFI			325	
34	42841		7/17/2019		P00100	BOUND TREE MEDICAL,LLC			762.12	
35	42842		7/17/2019		P00653	P & R COMMUNICATIONS SERV			160	
36	42843		7/17/2019		P01280	PERRY PRO TECH			18509.59	
37	42844		7/17/2019		P02700	PERRYSBURG PIPE & SUPPLY			34	
38	42845		7/17/2019		P07580	PROTEGIS FIRE & SAFETY			100	
39	42846		7/17/2019		P07590	PROUDFOOT ASSOCIATES, INC			14058.68	
40	42847		7/17/2019		R00400	RAY'S SERVICE CENTERS			55	
41	42848		7/17/2019		S00010	SBH MEDICAL EMS DIV			537.5	

A	B	C	D	E	F	G	H	I	J	K
42		42849		7/17/2019		S00070		ST. LUKES HOSPITAL		3.68
43		42850		7/17/2019		S00279		SANDMAN SALES YARD, LLC		49
44		42851		7/17/2019		S00390		SPENGLER NATHANSON P.L.L.		787.5
45		42852		7/17/2019		S05490		STAPLES BUSINESS ADVANTAG		113.59
46		42853		7/17/2019		S07000		STONECO INC		907.91
47		42854		7/17/2019		S08400		SUPERIOR UNIFORMS SALES I		380.74
48		42855		7/17/2019		T01600		TIME WARNER CABLE		30.69
49		42856		7/17/2019		T02400		TOLEDO EDISON		28.58
50		42857		7/17/2019		T02485		TOLEDO FLAG		151.5
51		42858		7/17/2019		V01160		VANCE'S LAW ENFORCEMENT		6520
52		42859		7/17/2019		V05050		VISION QUEST		260
53		42860		7/17/2019		W05900		NORTHWESTERN WATER & SEWE		116
54		42861		7/17/2019		W06100		WOOD CTY. TOWNSHIP ASSOCI		275
55										
56		TOTAL REPORT CK1				HU	1156192.26			



A	B	C	D	E	F	G	H	I	J	K
12	NUMBER		DATE		VENDOR NUMBER AND NAME				AMOUNT	
13										
14	42862		7/17/2019		A06775		ASPHALT MATERIALS, INC		399.14	
15	42863		7/17/2019		A08450		AUTOVALUE		88.19	
16	42864		7/17/2019		C01079		CERTIFIED POWER, INC COMP		1606.93	
17	42865		7/17/2019		G00700		GERKEN PAVING, INC		121338.9	
18	42866		7/17/2019		G04690		GREAT AMERICAN FINANCIAL S		838.2	
19	42867		7/17/2019		L07075		LOWE'S COMPANIES, INC.		353.85	
20	42868		7/17/2019		L09000		LUCKY FARMERS		9126.26	
21	42869		7/17/2019		O02100		THE OHIO & MICH PAPER CO.		26.51	
22	42870		7/17/2019		P00100		BOUND TREE MEDICAL, LLC		792.15	
23	42871		7/17/2019		P01280		PERRY PRO TECH		3431.96	
24	42872		7/17/2019		P07580		PROTEGIS FIRE & SAFETY		140	
25	42873		7/17/2019		S00279		SANDMAN SALES YARD, LLC		277	
26	42874		7/17/2019		S01229		SELKING INTERNATIONAL & I		576.37	
27	42875		7/17/2019		S08400		SUPERIOR UNIFORMS SALES I		22.35	
28	42876		7/17/2019		T01600		TIME WARNER CABLE		125.29	
29	42877		7/17/2019		T02400		TOLEDO EDISON		5360.84	
30	42878		7/17/2019		V02980		VERIZON WIRELESS		1427.17	
31										
32	TOTAL REPORT	CK1			HL	145931.11				

