

Posted 8-4-21 18

AT Check Report By Check No

AS OF: 08/03/2021

STARTING CHECK NO:0000045343

ENDING CHECK NO:0000045410

STARTING DATE :

ENDING DATE : 12/31/9999

CK1

HUNTINGTON-CK BK 1

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000045343	08/04/2021	C07180 CRYSTAL DIGITAL COMMUNICA	990.00	OUTSTANDNG	1628
0000045344	08/04/2021	A00680 ADVANTAGE EQUIPMENT	844.00	OUTSTANDNG	1649
0000045345	08/04/2021	A07005 AT&T	54.04	OUTSTANDNG	1649
0000045346	08/04/2021	A08450 AUTOVALUE	1205.52	OUTSTANDNG	1649
0000045347	08/04/2021	A08500 AUTO ZONE	178.59	OUTSTANDNG	1649
0000045348	08/04/2021	C01079 CERTIFIED POWER, INC COMP	112.77	OUTSTANDNG	1649
0000045349	08/04/2021	D01125 THE DEXTER CO.	1277.50	OUTSTANDNG	1649
0000045350	08/04/2021	E00678 EMERGE	340.00	OUTSTANDNG	1649
0000045351	08/04/2021	E06950 ENZO'S	431.42	OUTSTANDNG	1649
0000045352	08/04/2021	F03100 FEDEX OFFICE	63.56	OUTSTANDNG	1649
0000045353	08/04/2021	F05500 FIRE-SAFETY SERVICES	386.30	OUTSTANDNG	1649
0000045354	08/04/2021	F06021 FIRST FILTER	41.28	OUTSTANDNG	1649
0000045355	08/04/2021	F06225 FLEET PRIDE, INC.	128.99	OUTSTANDNG	1649
0000045356	08/04/2021	F06400 FORT MEIGS AUTO ELECTRIC	111.54	OUTSTANDNG	1649
0000045357	08/04/2021	F07276 FRANKFOTHER GENERATOR SE	210.00	OUTSTANDNG	1649
0000045358	08/04/2021	F07700 VALLEY FREIGHTLINER OF TO	53.54	OUTSTANDNG	1649
0000045359	08/04/2021	G00700 GERKEN MATERIALS, INC.	552.05	OUTSTANDNG	1649
0000045360	08/04/2021	G01080 DUSTIN GLASS	156.52	OUTSTANDNG	1649
0000045361	08/04/2021	H04250 OHIO CAT	1475.00	OUTSTANDNG	1649
0000045362	08/04/2021	H06000 HOSE SALES DIRECT	19.52	OUTSTANDNG	1649
0000045363	08/04/2021	I01980 INTERSTATE BATTERIES OF G	510.85	OUTSTANDNG	1649
0000045364	08/04/2021	J00108 J L MECHANICAL SERVICES,	115.00	OUTSTANDNG	1649
0000045365	08/04/2021	L07075 LOWE'S COMPANIES, INC.	257.87	OUTSTANDNG	1649
0000045366	08/04/2021	L08973 LUCAS COUNTY CORONER TOXI	255.00	OUTSTANDNG	1649
0000045367	08/04/2021	M00900 MAUMEE PLUMBING-HEATING S	214.00	OUTSTANDNG	1649
0000045368	08/04/2021	M01325 MCELHENY LOCKSMITH, INC.	15.00	OUTSTANDNG	1649
0000045369	08/04/2021	M03975 MODERN DISPOSAL	187.12	OUTSTANDNG	1649
0000045370	08/04/2021	M04000 HOWARD T MORIARTY COMPANY	232.90	OUTSTANDNG	1649
0000045371	08/04/2021	M08010 MR. LIGHTBULB	172.95	OUTSTANDNG	1649
0000045372	08/04/2021	N01300 N C S	197.39	OUTSTANDNG	1649
0000045373	08/04/2021	N05451 NORTHCOAST PRODUCTS	1799.35	OUTSTANDNG	1649
0000045374	08/04/2021	O02100 THE OHIO & MICH PAPER CO.	817.35	OUTSTANDNG	1649
0000045375	08/04/2021	P00080 P & R COMMUNICATIONS	587.00	OUTSTANDNG	1649
0000045376	08/04/2021	P00100 BOUND TREE MEDICAL, LLC	306.06	OUTSTANDNG	1649
0000045377	08/04/2021	P02700 PERRYSBURG PIPE & SUPPLY	900.92	OUTSTANDNG	1649
0000045378	08/04/2021	P07580 PROTEGIS FIRE & SAFETY	100.00	OUTSTANDNG	1649
0000045379	08/04/2021	R01180 RENEWED OUTDOORS LLC	126.00	OUTSTANDNG	1649
0000045380	08/04/2021	S00285 TARA SARVER	15.00	OUTSTANDNG	1649
0000045381	08/04/2021	S00800 PERRYSBURG AUTOMALL	237.50	OUTSTANDNG	1649
0000045382	08/04/2021	S01229 SELKING INTERNATIONAL & I	65.79	OUTSTANDNG	1649
0000045383	08/04/2021	S01650 SHERWIN WILLIAMS CO.	8.03	OUTSTANDNG	1649
0000045384	08/04/2021	S03400 SPECK SALES INC.	226.70	OUTSTANDNG	1649
0000045385	08/04/2021	S08400 SUPERIOR UNIFORMS SALES I	499.00	OUTSTANDNG	1649
0000045386	08/04/2021	T02400 TOLEDO EDISON	34.95	OUTSTANDNG	1649
0000045387	08/04/2021	T02900 TOLEDO SPRING SERVICE	291.20	OUTSTANDNG	1649
0000045388	08/04/2021	T04034 TRAINING FORCE USA	199.00	OUTSTANDNG	1649
0000045389	08/04/2021	V01160 VANCE'S LAW ENFORCEMENT	11143.09	OUTSTANDNG	1649

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0000045390	08/04/2021	W01800 WELCH PUBLISHING CO.	500.00	OUTSTANDNG	1649
0000045391	08/04/2021	W04199 W.W. WILLIAMS	270.00	OUTSTANDNG	1649
0000045392	08/04/2021	W05190 WOOD CTY ECONOMIC DEV. CO	320.00	OUTSTANDNG	1649
0000045393	08/04/2021	W05200 WOOD COUNTY ENGINEER	815.87	OUTSTANDNG	1649
0000045394	08/04/2021	W05900 NORTHWESTERN WATER & SEWE	1155.04	OUTSTANDNG	1649
0000045395	08/04/2021	D00060 DMD ENVIRONMENTAL INC	450.00	OUTSTANDNG	1650
0000045396	08/04/2021	A09044 AXON ENTERPRISE INC.	750.00	OUTSTANDNG	1652
0000045397	08/04/2021	G00860 MICHAEL GILMORE	3870.78	OUTSTANDNG	1652
0000045398	08/04/2021	H00313 HEAVY DUTY MUFFLER	309.95	OUTSTANDNG	1652
0000045399	08/04/2021	L01998 LASALLE CLEANERS, INC	173.03	OUTSTANDNG	1652
0000045400	08/04/2021	P01280 PERRY PRO TECH	6518.13	OUTSTANDNG	1652
0000045401	08/04/2021	S05490 STAPLES BUSINESS ADVANTAG	503.58	OUTSTANDNG	1652
0000045402	08/04/2021	T00740 TELEFLEX FUNDING LLC	2010.50	OUTSTANDNG	1652
0000045403	08/04/2021	T01600 TIME WARNER CABLE	48.09	OUTSTANDNG	1652
0000045404	08/04/2021	T02400 TOLEDO EDISON	6691.66	OUTSTANDNG	1652
0000045405	08/04/2021	T03610 TORRENCE SOUND	124.50	OUTSTANDNG	1652
0000045406	08/04/2021	A08450 AUTOVALUE	150.06	OUTSTANDNG	1653
0000045407	08/04/2021	L07075 LOWE'S COMPANIES, INC.	98.10	OUTSTANDNG	1653
0000045408	08/03/2021	G00700 GERKEN MATERIALS, INC.	129.11	OUTSTANDNG	1654
0000045409	08/03/2021	M00075 MACK INDUSTRIES, INC.	160.00	OUTSTANDNG	1654
0000045410	08/03/2021	N02600 NAZARETH HALL	45.00	OUTSTANDNG	1654
TOTAL REPORT FOR CK1 HUNTINGTON-CK BK 1			53240.56		

* End of Report: PERRYSBURG TOWNSHIP *

