

| AB | C      | D | E        | F      | G                         | I                  | J       | K |
|----|--------|---|----------|--------|---------------------------|--------------------|---------|---|
| 11 |        |   | CK1      |        |                           | HUNTINGTON-CK BK 1 |         |   |
| 12 | NUMBER |   | DATE     |        | VENDOR NUMBER AND NAME    |                    | AMOUNT  |   |
| 13 |        |   |          |        |                           |                    |         |   |
| 14 | 44119  |   | 8/4/2020 | A00648 | ADVANCE ADVERTISING SERVI |                    | 70      |   |
| 15 | 44120  |   | 8/4/2020 | A00875 | AIR GAS USA, LLC          |                    | 32.48   |   |
| 16 | 44121  |   | 8/4/2020 | A01643 | ALL PRO ELEVATOR, INC     |                    | 1085.34 |   |
| 17 | 44122  |   | 8/4/2020 | A07005 | AT&T                      |                    | 48.84   |   |
| 18 | 44123  |   | 8/4/2020 | B00239 | BAY TRACTOR               |                    | 78.17   |   |
| 19 | 44124  |   | 8/4/2020 | B01900 | BLINK MARKETING LOGISTICS |                    | 84.62   |   |
| 20 | 44125  |   | 8/4/2020 | B01995 | BLUE FORCE MOBILE TRAININ |                    | 1200    |   |
| 21 | 44126  |   | 8/4/2020 | B07725 | TELESYSTEM                |                    | 1170.81 |   |
| 22 | 44127  |   | 8/4/2020 | E00078 | EMERGE                    |                    | 170     |   |
| 23 | 44128  |   | 8/4/2020 | F02175 | FASTENALCOMPANY           |                    | 28.99   |   |
| 24 | 44129  |   | 8/4/2020 | F06400 | FORT MEIGS AUTO ELECTRIC  |                    | 331.98  |   |
| 25 | 44130  |   | 8/4/2020 | G00700 | GERKEN MATERIALS, INC.    |                    | 743.19  |   |
| 26 | 44131  |   | 8/4/2020 | G01100 | GLEDHILL ROAD MACHINERY   |                    | 650.5   |   |
| 27 | 44132  |   | 8/4/2020 | G04500 | W.W. GRAINGER, INC.       |                    | 7.2     |   |
| 28 | 44133  |   | 8/4/2020 | G04760 | GREAT LAKES RENTAL PERRY  |                    | 32.95   |   |
| 29 | 44134  |   | 8/4/2020 | G08000 | THE GUARDIAN              |                    | 7716.74 |   |
| 30 | 44135  |   | 8/4/2020 | H00130 | MICHAEL HAMPTON           |                    | 80.85   |   |
| 31 | 44136  |   | 8/4/2020 | H00311 | HEATHERDOWNS VET CLINIC   |                    | 234.88  |   |
| 32 | 44137  |   | 8/4/2020 | H04250 | OHIO CAT                  |                    | 3200    |   |
| 33 | 44138  |   | 8/4/2020 | I01980 | INTERSTATE BATTERIES OF G |                    | 1404.9  |   |
| 34 | 44139  |   | 8/4/2020 | J00190 | JAZZY GEAR                |                    | 495     |   |
| 35 | 44140  |   | 8/4/2020 | K02800 | KINETICA MEDIA            |                    | 394.95  |   |
| 36 | 44141  |   | 8/4/2020 | K04500 | CHRIS KLEWER              |                    | 750     |   |
| 37 | 44142  |   | 8/4/2020 | K09000 | KUHLMAN CORP.             |                    | 437.8   |   |
| 38 | 44143  |   | 8/4/2020 | L04800 | LEXIPOL, LLC              |                    | 6693    |   |
| 39 | 44144  |   | 8/4/2020 | M03349 | JESSICA MIKOLAJCZK        |                    | 375     |   |
| 40 | 44145  |   | 8/4/2020 | M03975 | MODERN DISPOSAL           |                    | 187.12  |   |
| 41 | 44146  |   | 8/4/2020 | P00100 | BOUND TREE MEDICAL, LLC   |                    | 848.1   |   |

X *Robert H. Neal*

*John S. ...*

X

|    | A/B | C          | D   | E        | F      | G         | I                         | J         | K |
|----|-----|------------|-----|----------|--------|-----------|---------------------------|-----------|---|
| 42 |     | 44147      |     | 8/4/2020 | P00653 |           | P & R COMMUNICATIONS SERV | 125       |   |
| 43 |     | 44148      |     | 8/4/2020 | P01280 |           | PERRY PRO TECH            | 320.28    |   |
| 44 |     | 44149      |     | 8/4/2020 | P06675 |           | POWER TOOL                | 77.94     |   |
| 45 |     | 44150      |     | 8/4/2020 | P07500 |           | PROGRESSIVE SWEEPING      | 1540      |   |
| 46 |     | 44151      |     | 8/4/2020 | R01125 |           | RELIANCE OXYGEN & EQUIPTM | 123.25    |   |
| 47 |     | 44152      |     | 8/4/2020 | R01150 |           | RELIANCE STANDARD         | 511.6     |   |
| 48 |     | 44153      |     | 8/4/2020 | R03190 |           | ROPPEL RADIATOR           | 82        |   |
| 49 |     | 44154      |     | 8/4/2020 | S00010 |           | SBH MEDICAL EMS DIV       | 1835      |   |
| 50 |     | 44155      |     | 8/4/2020 | S00070 |           | ST. LUKES HOSPITAL        | 14.75     |   |
| 51 |     | 44156      |     | 8/4/2020 | S01229 |           | SELKING INTERNATIONAL & I | 546.26    |   |
| 52 |     | 44157      |     | 8/4/2020 | S01675 |           | SHELLY MATERIALS, INC     | 355096.49 |   |
| 53 |     | 44158      |     | 8/4/2020 | S03400 |           | SPECK SALES INC.          | 34.5      |   |
| 54 |     | 44159      |     | 8/4/2020 | S05490 |           | STAPLES BUSINESS ADVANTAG | 425.96    |   |
| 55 |     | 44160      |     | 8/4/2020 | S05525 |           | STANWADE METAL PROD, INC  | 9.6       |   |
| 56 |     | 44161      |     | 8/4/2020 | S08400 |           | SUPERIOR UNIFORMS SALES I | 19        |   |
| 57 |     | 44162      |     | 8/4/2020 | T01572 |           | WEST PAYMENT CENTER       | 34.4      |   |
| 58 |     | 44163      |     | 8/4/2020 | T02400 |           | TOLEDO EDISON             | 6626.19   |   |
| 59 |     | 44164      |     | 8/4/2020 | T04025 |           | TRAFFIC STOP UNIFORM SUPP | 503.97    |   |
| 60 |     | 44165      |     | 8/4/2020 | T05500 |           | TREASURER, STATE OF OHIO  | 150       |   |
| 61 |     | 44166      |     | 8/4/2020 | U01975 |           | UNIFIRST CORP.            | 137.18    |   |
| 62 |     | 44167      |     | 8/4/2020 | W05300 |           | WOOD COUNTY IMPLEMENT     | 70.06     |   |
| 75 |     | 44168      |     | 8/4/2020 | W05900 |           | NORTHWESTERN WATER & SEWE | 2876.32   |   |
| 76 |     |            |     |          |        |           |                           |           |   |
| 77 |     | TOTAL REPO | CK1 |          |        | 399713.16 |                           |           |   |

|    | A      | C         | E      | G                         | I                  | J        | K |
|----|--------|-----------|--------|---------------------------|--------------------|----------|---|
| 11 |        | CK1       |        |                           | HUNTINGTON-CK BK 1 |          |   |
| 12 | NUMBER | DATE      |        | VENDOR NUMBER AND NAME    |                    | AMOUNT   |   |
| 13 |        |           |        |                           |                    |          |   |
| 14 | 44174  | 8/18/2020 | A00200 | ACROSS THE STREET PRODUCT |                    | 1665     |   |
| 15 | 44175  | 8/18/2020 | A00875 | AIR GAS USA, LLC          |                    | 33.37    |   |
| 16 | 44176  | 8/18/2020 | A01045 | ALADTEC, INC              |                    | 3051     |   |
| 17 | 44177  | 8/18/2020 | B04575 | BOBCAT OF TOLEDO, LTD     |                    | 97.5     |   |
| 18 | 44178  | 8/18/2020 | B04580 | BOBCAT OF TOLEDO,LTD      |                    | 390      |   |
| 19 | 44179  | 8/18/2020 | C01079 | CERTIFIED POWER, INC COMP |                    | 567.37   |   |
| 20 | 44180  | 8/18/2020 | D09000 | DYNALITE CORP.            |                    | 65.95    |   |
| 21 | 44181  | 8/18/2020 | E06800 | ENVIROCARE LAWN/LANDSCAPE |                    | 2180     |   |
| 22 | 44182  | 8/18/2020 | F04000 | FINLEY FIRE EQUIPMENT     |                    | 275      |   |
| 23 | 44183  | 8/18/2020 | F06475 | FORREST AUTO SUPPLY       |                    | 478.67   |   |
| 24 | 44184  | 8/18/2020 | G00700 | GERKEN MATERIALS,INC.     |                    | 629.79   |   |
| 25 | 44185  | 8/18/2020 | G04500 | W.W. GRAINGER, INC.       |                    | 1955.22  |   |
| 26 | 44186  | 8/18/2020 | G04760 | GREAT LAKES RENTAL PERRYS |                    | 55       |   |
| 27 | 44187  | 8/18/2020 | H04250 | OHIO CAT                  |                    | 4800     |   |
| 28 | 44188  | 8/18/2020 | L01998 | LASALLE CLEANERS, INC     |                    | 265.58   |   |
| 29 | 44189  | 8/18/2020 | L04800 | LEXIPOL, LLC              |                    | 5231     |   |
| 30 | 44190  | 8/18/2020 | L09500 | LYDEN OIL COMPANY         |                    | 76.56    |   |
| 31 | 44191  | 8/18/2020 | M00900 | MAUMEE PLUMBING-HEATING S |                    | 102.13   |   |
| 32 | 44192  | 8/18/2020 | M02525 | MEDICAL MUTUAL OHIO       |                    | 77478.84 |   |
| 33 | 44193  | 8/18/2020 | M03605 | MILO BENNETT CO., INC     |                    | 130      |   |
| 34 | 44194  | 8/18/2020 | O02100 | THE OHIO & MICH PAPER CO. |                    | 539.37   |   |
| 35 | 44195  | 8/18/2020 | P00100 | BOUND TREE MEDICAL,LLC    |                    | 488.42   |   |
| 36 | 44196  | 8/18/2020 | P00653 | P & R COMMUNICATIONS SERV |                    | 347.5    |   |
| 37 | 44197  | 8/18/2020 | R01180 | RENEWED OUTDOORS LLC      |                    | 9000     |   |
| 38 | 44198  | 8/18/2020 | S00010 | SBH MEDICAL EMS DIV       |                    | 1646     |   |
| 39 | 44199  | 8/18/2020 | S00260 | SAFE-WAY BARRICADES INC   |                    | 62.5     |   |
| 40 | 44200  | 8/18/2020 | S00390 | SPENGLER NATHANSON P.L.L. |                    | 300      |   |
| 41 | 44201  | 8/18/2020 | S02000 | SIESEL DISTRIBUTING       |                    | 98.58    |   |

|    | A | C          | E         | G      | I                         | J       | K |
|----|---|------------|-----------|--------|---------------------------|---------|---|
| 42 |   | 44202      | 8/18/2020 | S07000 | STONECO INC               | 247.58  |   |
| 43 |   | 44203      | 8/18/2020 | S07495 | STRESSCARE BEHAVIORAL HEA | 225     |   |
| 44 |   | 44204      | 8/18/2020 | S08400 | SUPERIOR UNIFORMS SALES I | 810.87  |   |
| 45 |   | 44205      | 8/18/2020 | T01600 | TIME WARNER CABLE         | 45.06   |   |
| 46 |   | 44206      | 8/18/2020 | T02400 | TOLEDO EDISON             | 6635.48 |   |
| 47 |   |            |           |        |                           |         |   |
| 48 |   | TOTAL REPO |           |        |                           |         |   |
|    |   |            |           |        | 119974.34                 |         |   |

| A  | B          | C   | D         | E | F      | G                         | I                  | J         | K |
|----|------------|-----|-----------|---|--------|---------------------------|--------------------|-----------|---|
| 11 |            |     | CK1       |   |        |                           | HUNTINGTON-CK BK 1 |           |   |
| 12 | NUMBER     |     | DATE      |   |        | VENDOR NUMBER AND NAME    |                    | AMOUNT    |   |
| 13 |            |     |           |   |        |                           |                    |           |   |
| 14 | 44207      |     | 8/18/2020 |   | F06475 | FORREST AUTO SUPPLY       |                    | 160.95    |   |
| 15 | 44208      |     | 8/18/2020 |   | Q08000 | QUALITY OVERHAED DOOR INC |                    | 192       |   |
| 16 | 44209      |     | 8/18/2020 |   | S00070 | ST. LUKES HOSPITAL        |                    | 11.8      |   |
| 17 | 44210      |     | 8/18/2020 |   | S00071 | ST LUKES'S HOSPITAL       |                    | 212       |   |
| 18 | 44211      |     | 8/18/2020 |   | S01675 | SHELLY MATERIALS, INC     |                    | 280149.81 |   |
| 19 | 44212      |     | 8/18/2020 |   | S08400 | SUPERIOR UNIFORMS SALES I |                    | 130.99    |   |
| 20 | 44213      |     | 8/18/2020 |   | W06000 | WOOD COUNTY SHERIFF'S OFF |                    | 67        |   |
| 21 |            |     |           |   |        |                           |                    |           |   |
| 22 | TOTAL REPO | CK1 |           |   | H      | 280924.55                 |                    |           |   |



|    | A              | B | C         | D | E      | F                          | G | H | I | J       |
|----|----------------|---|-----------|---|--------|----------------------------|---|---|---|---------|
| 2  |                |   |           |   |        |                            |   |   |   |         |
| 12 | NUMBER         |   | DATE      |   |        | VENDOR NUMBER AND NAME     |   |   |   | AMOUNT  |
| 13 |                |   |           |   |        |                            |   |   |   |         |
| 14 | 44214          |   | 8/18/2020 |   | B07725 | TELESYSTEM                 |   |   |   | 1169.07 |
| 15 | 44215          |   | 8/18/2020 |   | C00125 | COLUMBIA GAS OF OHIO       |   |   |   | 115.86  |
| 16 | 44216          |   | 8/18/2020 |   | D00035 | DGL CONSULTING ENG.        |   |   |   | 8490    |
| 17 | 44217          |   | 8/18/2020 |   | G04690 | GREAT AMERICAN FINANCIAL S |   |   |   | 2332.21 |
| 18 | 44218          |   | 8/18/2020 |   | G08000 | THE GUARDIAN               |   |   |   | 7716.74 |
| 19 | 44219          |   | 8/18/2020 |   | L09000 | LUCKY FARMERS              |   |   |   | 9388.18 |
| 20 | 44220          |   | 8/18/2020 |   | M01325 | MCELHENY LOCKSMITH, INC.   |   |   |   | 2371.4  |
| 21 | 44221          |   | 8/18/2020 |   | P01280 | PERRY PRO TECH             |   |   |   | 3665    |
| 22 | 44222          |   | 8/18/2020 |   | S02998 | JEFF SLUSHER               |   |   |   | 5.25    |
| 23 | 44223          |   | 8/18/2020 |   | S05490 | STAPLES BUSINESS ADVANTAG  |   |   |   | 104.96  |
| 24 | 44224          |   | 8/18/2020 |   | T01572 | WEST PAYMENT CENTER        |   |   |   | 34.4    |
| 25 | 44225          |   | 8/18/2020 |   | T02400 | TOLEDO EDISON              |   |   |   | 5526.45 |
| 26 | 44226          |   | 8/18/2020 |   | V02980 | VERIZON WIRELESS           |   |   |   | 1313.89 |
| 27 | 44227          |   | 8/18/2020 |   | W05900 | NORTHWESTERN WATER & SEWE  |   |   |   | 116     |
| 28 |                |   |           |   |        |                            |   |   |   |         |
| 29 | TOTAL REPO CK1 |   |           |   | H      | 42349.41                   |   |   |   |         |





|    | A      | B | C | D | E        | F      | G                         | H | I                  | J        | K |
|----|--------|---|---|---|----------|--------|---------------------------|---|--------------------|----------|---|
| 11 |        |   |   |   | CK1      |        |                           |   | HUNTINGTON-CK BK 1 |          |   |
| 12 | NUMBER |   |   |   | DATE     |        | VENDOR NUMBER AND NAME    |   |                    | AMOUNT   |   |
| 13 |        |   |   |   |          |        |                           |   |                    |          |   |
| 14 | 44228  |   |   |   | 9/1/2020 | A01045 | ALADTEC, INC              |   |                    | 2995     |   |
| 15 | 44229  |   |   |   | 9/1/2020 | A07005 | AT&T                      |   |                    | 48.55    |   |
| 16 | 44230  |   |   |   | 9/1/2020 | A08500 | AUTO ZONE                 |   |                    | 92.16    |   |
| 17 | 44231  |   |   |   | 9/1/2020 | B04600 | BOWERS ASPHALT AND PAVING |   |                    | 1448.96  |   |
| 18 | 44232  |   |   |   | 9/1/2020 | C01500 | CHARLIE'S DODGE           |   |                    | 151.2    |   |
| 19 | 44233  |   |   |   | 9/1/2020 | D01125 | THE DEXTER CO.            |   |                    | 572.11   |   |
| 20 | 44234  |   |   |   | 9/1/2020 | E00078 | EMERGE                    |   |                    | 170      |   |
| 21 | 44235  |   |   |   | 9/1/2020 | F06400 | FORT MEIGS AUTO ELECTRIC  |   |                    | 227.16   |   |
| 22 | 44236  |   |   |   | 9/1/2020 | F06475 | FORREST AUTO SUPPLY       |   |                    | 63.77    |   |
| 23 | 44237  |   |   |   | 9/1/2020 | G04500 | W.W. GRAINGER, INC.       |   |                    | 22.79    |   |
| 24 | 44238  |   |   |   | 9/1/2020 | G08000 | THE GUARDIAN              |   |                    | 49.97    |   |
| 25 | 44239  |   |   |   | 9/1/2020 | H04250 | OHIO CAT                  |   |                    | 5992.78  |   |
| 26 | 44240  |   |   |   | 9/1/2020 | H04275 | THE HOME DEPOT CREDIT SER |   |                    | 14.97    |   |
| 27 | 44241  |   |   |   | 9/1/2020 | H06085 | HOWELL RESCUE SYSTEM      |   |                    | 1626     |   |
| 28 | 44242  |   |   |   | 9/1/2020 | J06000 | FIC DEALERSHIP            |   |                    | 10.48    |   |
| 29 | 44243  |   |   |   | 9/1/2020 | L03775 | LEADS ONLINE              |   |                    | 2128     |   |
| 30 | 44244  |   |   |   | 9/1/2020 | M02525 | MEDICAL MUTUAL OHIO       |   |                    | 81352.67 |   |
| 31 | 44245  |   |   |   | 9/1/2020 | M03975 | MODERN DISPOSAL           |   |                    | 187.12   |   |
| 32 | 44246  |   |   |   | 9/1/2020 | M08010 | MR. LIGHTBULB             |   |                    | 221.9    |   |
| 33 | 44247  |   |   |   | 9/1/2020 | O02100 | THE OHIO & MICH PAPER CO. |   |                    | 154.36   |   |
| 34 | 44248  |   |   |   | 9/1/2020 | O09300 | NICHOLAS OWENS            |   |                    | 100      |   |
| 35 | 44249  |   |   |   | 9/1/2020 | P00100 | BOUND TREE MEDICAL,LLC    |   |                    | 2730.09  |   |
| 36 | 44250  |   |   |   | 9/1/2020 | P04650 | PIPE DOCTOR PLUMBING/HEAT |   |                    | 375      |   |
| 37 | 44251  |   |   |   | 9/1/2020 | P06829 | PRIORITY DISPATCH         |   |                    | 49       |   |
| 38 | 44252  |   |   |   | 9/1/2020 | P07500 | PROGRESSIVE SWEEPING      |   |                    | 840      |   |
| 39 | 44253  |   |   |   | 9/1/2020 | Q08720 | QUINN CONCRETE            |   |                    | 2366     |   |
| 40 | 44254  |   |   |   | 9/1/2020 | R01125 | RELIANCE OXYGEN & EQUIPTM |   |                    | 123.25   |   |
| 41 | 44255  |   |   |   | 9/1/2020 | R01150 | RELIANCE STANDARD         |   |                    | 527.6    |   |

| A  | B | C           | D   | E        | F      | G         | H                         | I | J       | K |
|----|---|-------------|-----|----------|--------|-----------|---------------------------|---|---------|---|
| 42 |   | 44256       |     | 9/1/2020 | R01180 |           | RENEWED OUTDOORS LLC      |   | 423.58  |   |
| 43 |   | 44257       |     | 9/1/2020 | S00010 |           | SBH MEDICAL EMS DIV       |   | 45      |   |
| 44 |   | 44258       |     | 9/1/2020 | S01229 |           | SELKING INTERNATIONAL & I |   | 50.73   |   |
| 45 |   | 44259       |     | 9/1/2020 | S03080 |           | SNAP-ON                   |   | 196.01  |   |
| 46 |   | 44260       |     | 9/1/2020 | S03400 |           | SPECK SALES INC.          |   | 1303    |   |
| 47 |   | 44261       |     | 9/1/2020 | S05490 |           | STAPLES BUSINESS ADVANTAG |   | 149.42  |   |
| 48 |   | 44262       |     | 9/1/2020 | S07000 |           | STONECO INC               |   | 1356.65 |   |
| 49 |   | 44263       |     | 9/1/2020 | S08400 |           | SUPERIOR UNIFORMS SALES I |   | 165.75  |   |
| 50 |   | 44264       |     | 9/1/2020 | T02400 |           | TOLEDO EDISON             |   | 35.67   |   |
| 51 |   | 44265       |     | 9/1/2020 | W05900 |           | NORTHWESTERN WATER & SEWE |   | 3092.22 |   |
| 52 |   |             |     |          |        |           |                           |   |         |   |
| 53 |   | TOTAL REPOI | CK1 |          | H      | 111458.92 |                           |   |         |   |

|    | A      | C         | D                      | E                         | F | G | H | I | J       | K |
|----|--------|-----------|------------------------|---------------------------|---|---|---|---|---------|---|
|    | NUMBER | DATE      | VENDOR NUMBER AND NAME | AMOUNT                    |   |   |   |   |         |   |
| 12 |        |           |                        |                           |   |   |   |   |         |   |
| 13 |        |           |                        |                           |   |   |   |   |         |   |
| 14 | 44268  | 9/15/2020 | A00875                 | AIR GAS USA, LLC          |   |   |   |   | 33.37   |   |
| 15 | 44269  | 9/15/2020 | B07725                 | TELESYSTEM                |   |   |   |   | 1164.56 |   |
| 16 | 44270  | 9/15/2020 | C00125                 | COLUMBIA GAS OF OHIO      |   |   |   |   | 427.46  |   |
| 17 | 44271  | 9/15/2020 | D00400                 | DAN'S TRUCK EQUIPMENT     |   |   |   |   | 27.54   |   |
| 18 | 44272  | 9/15/2020 | D05000                 | DOWLING STEEL L.L.C.      |   |   |   |   | 452.4   |   |
| 19 | 44273  | 9/15/2020 | E03075                 | ECKEL SNOWMOBILE & SMALL  |   |   |   |   | 106.01  |   |
| 20 | 44274  | 9/15/2020 | F03125                 | FEDERAL FIELD SERVICES L. |   |   |   |   | 3618    |   |
| 21 | 44275  | 9/15/2020 | G00250                 | GAME TIME                 |   |   |   |   | 574.74  |   |
| 22 | 44276  | 9/15/2020 | G01400                 | GOGEL FASTENER & INDUSTRI |   |   |   |   | 327.92  |   |
| 23 | 44277  | 9/15/2020 | G04690                 | GREAT AMERICAN FINACIAL S |   |   |   |   | 600.56  |   |
| 24 | 44278  | 9/15/2020 | H04275                 | THE HOME DEPOT CREDIT SER |   |   |   |   | 316.32  |   |
| 25 | 44279  | 9/15/2020 | K02800                 | KINETICA MEDIA            |   |   |   |   | 394.95  |   |
| 26 | 44280  | 9/15/2020 | L01998                 | LASALLE CLEANERS, INC     |   |   |   |   | 124.78  |   |
| 27 | 44281  | 9/15/2020 | L07075                 | LOWE'S COMPANIES, INC.    |   |   |   |   | 300.66  |   |
| 28 | 44282  | 9/15/2020 | L09000                 | LUCKEY FARMERS            |   |   |   |   | 7165.36 |   |
| 29 | 44283  | 9/15/2020 | O01900                 | OHIO FIRE CHIEFS ASSOCIAT |   |   |   |   | 100     |   |
| 30 | 44284  | 9/15/2020 | P00900                 | PEDIATRIC EMERGENCY STAND |   |   |   |   | 583.5   |   |
| 31 | 44285  | 9/15/2020 | P01280                 | PERRY PRO TECH            |   |   |   |   | 4352.06 |   |
| 32 | 44286  | 9/15/2020 | R01125                 | RELIANCE OXYGEN & EQUIPTM |   |   |   |   | 337.15  |   |
| 33 | 44287  | 9/15/2020 | R01180                 | RENEWED OUTDOORS LLC      |   |   |   |   | 111.98  |   |
| 34 | 44288  | 9/15/2020 | S00010                 | SBH MEDICAL EMS DIV       |   |   |   |   | 1660.8  |   |
| 35 | 44289  | 9/15/2020 | S00070                 | ST. LUKES HOSPITAL        |   |   |   |   | 17.97   |   |
| 36 | 44290  | 9/15/2020 | S00390                 | SPENGLER NATHANSON P.L.L. |   |   |   |   | 600     |   |
| 37 | 44291  | 9/15/2020 | S05490                 | STAPLES BUSINESS ADVANTAG |   |   |   |   | 174.64  |   |
| 38 | 44292  | 9/15/2020 | S07000                 | STONECO INC               |   |   |   |   | 1441.74 |   |
| 39 | 44293  | 9/15/2020 | S07576                 | STRYKER                   |   |   |   |   | 1196    |   |
| 40 | 44294  | 9/15/2020 | S08400                 | SUPERIOR UNIFORMS SALES I |   |   |   |   | 354.98  |   |
| 41 | 44295  | 9/15/2020 | S09810                 | SYN-TECH SYSTEMS, INC.    |   |   |   |   | 485     |   |

| A  | C     | D   | E         | F   | G      | H       | I                         | J | K       |
|----|-------|-----|-----------|-----|--------|---------|---------------------------|---|---------|
| 42 | 44296 |     | 9/15/2020 |     | T01600 |         | TIME WARNER CABLE         |   | 45.06   |
| 43 | 44297 |     | 9/15/2020 |     | T02400 |         | TOLEDO EDISON             |   | 5471.7  |
| 44 | 44298 |     | 9/15/2020 |     | U00025 |         | U S I INSURANCE SERVICE,  |   | 1135    |
| 45 | 44299 |     | 9/15/2020 |     | U01975 |         | UNIFIRST CORP.            |   | 135.15  |
| 46 | 44300 |     | 9/15/2020 |     | V02980 |         | VERIZON WIRELESS          |   | 1333.44 |
| 47 | 44301 |     | 9/15/2020 |     | W05900 |         | NORTHWESTERN WATER & SEWE |   | 116     |
| 48 | 44302 |     | 9/15/2020 |     | W06100 |         | WOOD CTY. TOWNSHIP ASSOCI |   | 300     |
| 49 | 44303 |     | 9/15/2020 |     | Z06000 |         | ZIMMERMAN PAINT CONTRACTO |   | 9900    |
| 50 |       |     |           |     |        |         |                           |   |         |
| 51 |       | CK1 |           | HUN |        | 45486.8 |                           |   |         |