

A	B	C	D	E	F	G	H	I	J	K
12	NUMBER		DATE			VENDOR NUMBER AND NAME			AMOUNT	
13										
14	44304		9/21/2020			A00115		AIM MEDIA MIDWEST	130.53	
15	44305		9/21/2020			E00078		EMERGE	170	
16	44306		9/21/2020			E01500		D. R. EBEL	944	
17	44307		9/21/2020			G00250		GAME TIME	688.68	
18	44308		9/21/2020			G00528		GEARGRID CORP	149	
19	44309		9/21/2020			G04500		W.W. GRAINGER, INC.	75.87	
20	44310		9/21/2020			G08000		THE GUARDIAN	7766.71	
21	44311		9/21/2020			P00100		BOUND TREE MEDICAL,LLC	420.84	
22	44312		9/21/2020			P08000		PUBLIC AGENCY TRAINING CO	75	
23	44313		9/21/2020			R00385		RAY ALLEN MANUFACTURING C	35.97	
24	44314		9/21/2020			R01150		RELIANCE STANDARD	527.6	
25	44315		9/21/2020			S00071		ST LUKES'S HOSPITAL	817	
26	44316		9/21/2020			S05490		STAPLES BUSINESS ADVANTAG	216.82	
27	44317		9/21/2020			T00073		T S I, INC	730.69	
28	44318		9/21/2020			T02400		TOLEDO EDISON	6634.57	
29	44319		9/21/2020			W06200		WOOD COUNTY TREASURER/EMA	2127.04	
30										
31	TOTAL REPOFCK1				HUN	21510.32				

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A	C	D	E	G	H	I	J	K
11	NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT				
		CK1	HUNTINGTON-CK BK 1					
14	44320	10/1/2020	A00875 AIR GAS USA, LLC	379.13				
15	44321	10/1/2020	A08450 AUTOVALUE	441.08				
16	44322	10/1/2020	E01550 EB&H SALES	122				
17	44323	10/1/2020	G01430 GOLD SHIELD CANINE TRAINI	7875				
18	44324	10/1/2020	G04500 W.W. GRAINGER, INC.	475.3				
19	44325	10/1/2020	H04250 OHIO CAT	1475				
20	44326	10/1/2020	K08800 KRYSTOWSKI TRACROR SALES	475.28				
21	44327	10/1/2020	M00900 MAUMEE PLUMBING-HEATING S	16.4				
22	44328	10/1/2020	M03440 MIDDLETON TOWNSHIP TRUSTE	8328.95				
23	44329	10/1/2020	N04200 NEW PIG	766.72				
24	44330	10/1/2020	O02100 THE OHIO & MICH PAPER CO.	599.71				
25	44331	10/1/2020	O08575 OSCAR W. LARSON CO.	6436				
26	44332	10/1/2020	P00100 BOUND TREE MEDICAL,LLC	1456.37				
27	44333	10/1/2020	P01280 PERRY PRO TECH	1447.87				
28	44334	10/1/2020	P03650 PFUND SUPERIOR SALES CO.	256				
29	44335	10/1/2020	S01675 SHELLY MATERIALS, INC	269.62				
30	44336	10/1/2020	S07000 STONECO INC	1165.1				
31	44337	10/1/2020	S08400 SUPERIOR UNIFORMS SALES I	139.99				
32	44338	10/1/2020	W01800 WELCH PUBLISHING CO.	324				
33								
34		CK1		32449.52				

	A	C	D	E	F	G	H	I	J	K
12	NUMBER	DATE			VENDOR NUMBER AND NAME				AMOUNT	
13										
14	44339		10/5/2020		A00648			ADVANCE ADVERTISING SERVI	676.4	
15	44340		10/5/2020		A01710			AMERICAN ALUMINUM	2881	
16	44341		10/5/2020		A07005			AT&T	48.55	
17	44342		10/5/2020		A08500			AUTO ZONE	142.91	
18	44343		10/5/2020		B00140			TROY BANKEY	90	
19	44344		10/5/2020		B01900			BLINK MARKETING LOGISTICS	25.63	
20	44345		10/5/2020		C00125			COLUMBIA GAS OF OHIO	497.87	
21	44346		10/5/2020		C03118			COLONIAL SIGN & DISPLAY C	18.4	
22	44347		10/5/2020		C04050			MARVIN CONNER	90	
23	44348		10/5/2020		D00035			DGL CONSULTING ENG.	3740	
24	44349		10/5/2020		D00041			D.J.L. MATERIAL & SUPPLY	2465	
25	44350		10/5/2020		F03125			FEDERAL FIELD SERVICES L.	1045.65	
26	44351		10/5/2020		F04000			FINLEY FIRE EQUIPMENT	273.29	
27	44352		10/5/2020		F06400			FORT MEIGS AUTO ELECTRIC	13.61	
28	44353		10/5/2020		F06475			FORREST AUTO SUPPLY	302.44	
29	44354		10/5/2020		F08288			ANDY FRANKFOTHER	90	
30	44355		10/5/2020		H00305			HATCHER, JEFFREY	90	
31	44356		10/5/2020		H03500			MATTHEW HOFFMAN	90	
32	44357		10/5/2020		I01980			INTERSTATE BATTERIES OF G	177.95	
33	44358		10/5/2020		K01085			DAN KERVIN	90	
34	44359		10/5/2020		K02800			KINETICA MEDIA	784.95	
35	44360		10/5/2020		L01998			LASALLE CLEANERS, INC	128.2	
36	44361		10/5/2020		M01400			JOBE MCMILLIN	90	
37	44362		10/5/2020		M03975			MODERN DISPOSAL	187.12	
38	44363		10/5/2020		N01300			N C S	183.16	
39	44364		10/5/2020		O04500			OHIO SCHOOL RESOURCE OFFI	49	
40	44365		10/5/2020		P00080			PAND R COMMUNICATIONS	2110	
41	44366		10/5/2020		P00100			BOUND TREE MEDICAL,LLC	66.66	
42	44367		10/5/2020		P01280			PERRY PRO TECH	1712.75	

AB	C	D	E	F	G	I	J	K
8						AS OF:	10/5/2020	
9			STARTING CHECK NO:			44377	ENDING CHECK NO:	
10			STARTING DATE :				ENDING DATE :	
11			CK1			HUNTINGTON-CK BK 1		
12	NUMBER		DATE		VENDOR NUMBER AND NAME		AMOUNT	
13								
14	44377		10/5/2020	B06260	TOM BRICE		180	
15	44378		10/5/2020	P00209	PAVEMENT TECHNOLOGY, INC.		22149	
16	44379		10/5/2020	R03130	JAMES RODRIGUEZ		180	
17	44380		10/5/2020	S00800	PERRYSBURG AUTOMALL		232.2	
18								
19	TOTAL REPO	CK1		H	22741.2			