



	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			43028		9/4/2019		A00111		ABCO FIRE PROTECTION, INC	189	
15			43029		9/4/2019		A00680		ADVANTAGE EQUIPMENT	403.74	
16			43030		9/4/2019		A08450		AUTOVALUE	154.21	
17			43031		9/4/2019		B00150		B G I INC.	1876.04	
18			43032		9/4/2019		B00239		BAY TRACTOR	41.27	
19			43033		9/4/2019		B04560		BLINK MARKETING LOGISTICS	25.63	
20			43034		9/4/2019		D09000		DYNALITE CORP.	37.9	
21			43035		9/4/2019		F02175		FASTENALCOMPANY	3	
22			43036		9/4/2019		F03200		KEITH FEENEY	38.02	
23			43037		9/4/2019		F04000		FINLEY FIRE EQUIPMENT	452.89	
24			43038		9/4/2019		F06400		FORT MEIGS AUTO ELECTRIC	35.91	
25			43039		9/4/2019		G00700		GERKEN PAVING, INC	168509.9	
26			43040		9/4/2019		G04500		W.W. GRAINGER, INC.	15.44	
27			43041		9/4/2019		G08000		THE GUARDIAN	7743.29	
28			43042		9/4/2019		H00045		SHIRLEY HAAR	15.78	
29			43043		9/4/2019		H04250		OHIO CAT	6847.02	
30			43044		9/4/2019		H04275		THE HOME DEPOT CREDIT SER	10.48	
31			43045		9/4/2019		H06085		HOWELL RESCUE SYSTEM	1427.5	
32			43046		9/4/2019		I00010		IAP GOVERNMENT SERVICES	186147.78	
33			43047		9/4/2019		I01980		INTERSTATE BATTERIES OF G	172.65	
34			43048		9/4/2019		K00300		KIM KATAFAIS	136.6	
35			43049		9/4/2019		K02800		KINETICA MEDIA	394.95	
36			43050		9/4/2019		L09000		LUCKEY FARMERS	299.85	
37			43051		9/4/2019		M03975		MODERN DISPOSAL	187.12	
38			43052		9/4/2019		N04200		NEW PIG	953.12	
39			43053		9/4/2019		N07600		NORTHWOOD DOOR	332	
40			43054		9/4/2019		O02100		THE OHIO & MICH PAPER CO.	106.97	
41			43055		9/4/2019		P00100		BOUND TREE MEDICAL,LLC	4771.85	

A	B	C	D	E	F	G	H	I	J	K
42		43056		9/4/2019		P00653		P & R COMMUNICATIONS SERV	13384.8	
43		43057		9/4/2019		P06500		POSTMASTER	200	
44		43058		9/4/2019		R00800		REINEKE FAMILY DEALERSHI	30340	
45		43059		9/4/2019		S00029		S & K MOW & SNOW LLC	319.99	
46		43060		9/4/2019		S00260		SAFE-WAY-BARRICADES INC	253	
47		43061		9/4/2019		S03400		SPECK SALES INC.	1024	
48		43062		9/4/2019		S05490		STAPLES BUSINESS ADVANTAG	88.7	
49		43063		9/4/2019		S08400		SUPERIOR UNIFORMS SALES I	355.9	
50		43064		9/4/2019		T00075		T S MACHINE	141	
51		43065		9/4/2019		T00740		TEIEFLEX	2010.5	
52		43066		9/4/2019		T02400		TOLEDO EDISON	6571.07	
53		43067		9/4/2019		W02850		ROSS WHEATLEY	479.8	
54		43068		9/4/2019		W04665		WITT MACHINE & TOOL CO. I	600	
55		43069		9/4/2019		W09000		WYLIE & SON LANDSCAPING,	25	
56										
57		TOTAL REPOCK1			HUNT		437123.67			

43070 9/4/19 Gladhill Machinery 143011

	A	B	C	D	E	F	G	H	I	J	K
1											
2											
3	B	F	9/3/2019		13:17:36	PERRYSBURG TOWNSHIP	5.4.0				Page:
4											
5						AT Check Report By Check No					
6											
7											
8								AS OF:		9/3/2019	
9						STARTING CHECK NO:		43071		ENDING CHECK NO:	
10						STARTING DATE :				ENDING DATE :	
11						CK1					
12						DATE		HUNTINGTON-CK BK 1			
13						VENDOR NUMBER AND NAME				AMOUNT	
14			43071		9/4/2019	M02525				77478.84	
15			43072		9/4/2019	S00260				228	
16			43073		9/4/2019	S00264				25	
17											
18			TOTAL REPOR	CK1				77731.84			

