


Posted 9-15-2021


AT Check Report By Check No

AS OF: 09/14/2021

STARTING CHECK NO:0000045522

ENDING CHECK NO:0000045556

STARTING DATE :





ENDING DATE : 12/31/9999

CK1

HUNTINGTON-CK BK 1

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000045522	09/15/2021	A08500 AUTO ZONE	116.58	OUTSTANDNG	1675
0000045523	09/15/2021	D00035 DGL CONSULTING ENG.	782.50	OUTSTANDNG	1675
0000045524	09/15/2021	E06800 ENVIROCARE LAWN/LANDSCAPE	240.00	OUTSTANDNG	1675
0000045525	09/15/2021	F03101 FED EX	63.56	OUTSTANDNG	1675
0000045526	09/15/2021	H00140 HANDTEVY PED EMERGENCY ST	601.00	OUTSTANDNG	1675
0000045527	09/15/2021	H00311 HEATHERDOWNS VET CLINIC	60.00	OUTSTANDNG	1675
0000045528	09/15/2021	J00108 J L MECHANICAL SERVICES,	724.77	OUTSTANDNG	1675
0000045529	09/15/2021	L01998 LASALLE CLEANERS, INC	116.04	OUTSTANDNG	1675
0000045530	09/15/2021	L04800 LEXIPOL, LLC	7931.00	OUTSTANDNG	1675
0000045531	09/15/2021	L07075 LOWE'S COMPANIES, INC.	30.90	OUTSTANDNG	1675
0000045532	09/15/2021	L08973 LUCAS COUNTY CORONER TOXI	205.00	OUTSTANDNG	1675
0000045533	09/15/2021	N03000 NEOFPA	498.00	OUTSTANDNG	1675
0000045534	09/15/2021	P00080 P & R COMMUNICATIONS	20386.00	OUTSTANDNG	1675
0000045535	09/15/2021	P00100 BOUND TREE MEDICAL, LLC	377.72	OUTSTANDNG	1675
0000045536	09/15/2021	R01125 RELIANCE OXYGEN & EQUIPTM	400.20	OUTSTANDNG	1675
0000045537	09/15/2021	S00010 SBH MEDICAL EMS DIV	208.00	OUTSTANDNG	1675
0000045538	09/15/2021	S05490 STAPLES BUSINESS ADVANTAG	314.97	OUTSTANDNG	1675
0000045539	09/15/2021	S07000 STONECO INC	792.81	OUTSTANDNG	1675
0000045540	09/15/2021	S08400 SUPERIOR UNIFORMS SALES I	507.25	OUTSTANDNG	1675
0000045541	09/15/2021	T01579 THOMSON REUTERS	36.81	OUTSTANDNG	1675
0000045542	09/15/2021	T01600 TIME WARNER CABLE	48.06	OUTSTANDNG	1675
0000045543	09/15/2021	V02910 VERATHON	1949.70	OUTSTANDNG	1675
0000045544	09/15/2021	A00648 ADVANCE ADVERTISING SERVI	35.90	OUTSTANDNG	1676
0000045545	09/15/2021	C00125 COLUMBIA GAS OF OHIO	198.47	OUTSTANDNG	1676
0000045546	09/15/2021	D00035 DGL CONSULTING ENG.	3967.50	OUTSTANDNG	1676
0000045547	09/15/2021	F03101 FED EX	3.81	OUTSTANDNG	1676
0000045548	09/15/2021	G04690 GREAT AMERICAN FINANCIAL	475.56	OUTSTANDNG	1676
0000045549	09/15/2021	H00050 PERRYSBURG PREMIER GARAGE	613.75	OUTSTANDNG	1676
0000045550	09/15/2021	N05451 NORTHCOAST PRODUCTS	683.70	OUTSTANDNG	1676
0000045551	09/15/2021	O02100 THE OHIO & MICH PAPER CO.	191.30	OUTSTANDNG	1676
0000045552	09/15/2021	P01280 PERRY PRO TECH	5903.91	OUTSTANDNG	1676
0000045553	09/15/2021	T02400 TOLEDO EDISON	5211.03	OUTSTANDNG	1676
0000045554	09/15/2021	V02980 VERIZON WIRELESS	1286.30	OUTSTANDNG	1676
0000045555	09/15/2021	W01800 WELCH PUBLISHING CO.	342.00	OUTSTANDNG	1676
0000045556	09/15/2021	W05900 NORTHWESTERN WATER & SEWE	116.00	OUTSTANDNG	1676
TOTAL REPORT FOR CK1 HUNTINGTON-CK BK 1			55420.10		

* End of Report: PERRYSBURG TOWNSHIP *

AT Check Report By Check No

AS OF: 09/15/2021

STARTING CHECK NO:0000045557

ENDING CHECK NO:0000045564

STARTING DATE :

ENDING DATE : 12/31/9999

CK1

HUNTINGTON-CK BK 1

*Posted
9-15-2021*

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000045557	09/15/2021	A00875 AIR GAS USA, LLC	34.03	OUTSTANDNG	1678
0000045558	09/15/2021	D00041 D.J.L. MATERIAL & SUPPLY	3967.50	OUTSTANDNG	1678
0000045559	09/15/2021	F06600 FOUR COUNTY CAREER CENTER	1200.00	OUTSTANDNG	1678
0000045560	09/15/2021	L09000 LUCKEY FARMERS	10868.76	OUTSTANDNG	1678
0000045561	09/15/2021	O00070 OCCUPATIONAL HEALTH	147.00	OUTSTANDNG	1678
0000045562	09/15/2021	P00100 BOUND TREE MEDICAL,LLC	772.40	OUTSTANDNG	1678
0000045563	09/15/2021	P00260 P J PRINT PLUS	511.62	OUTSTANDNG	1678
0000045564	09/15/2021	T02400 TOLEDO EDISON	483.85	OUTSTANDNG	1679
TOTAL REPORT FOR		CK1 HUNTINGTON-CK BK 1	17985.16		

* End of Report: PERRYSBURG TOWNSHIP *

Skenneth Melder
Robert P. Mal

Jay L. Hill

Jay L. Hill