

A	B	C	D	E	F	G	H	I	J	K
12	NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT						
13										
14	43344	12/4/2019	A01698 ALL STAR TROPHY	60						
15	43345	12/4/2019	A08450 AUTOVALUE	328.78						
16	43346	12/4/2019	B04600 BOWERS ASPHALT AND PAVING	6630.36						
17	43347	12/4/2019	C01500 CHARLIE'S DODGE	16.2						
18	43348	12/4/2019	D00035 DGL CONSULTING ENG.	525						
19	43349	12/4/2019	D01280 DIGGING DAVE LLC	759						
20	43350	12/4/2019	E08925 EXPRESS SERVICES, INC	707.2						
21	43351	12/4/2019	F04000 FINLEY FIRE EQUIPMENT	818.27						
22	43352	12/4/2019	F06505 FORTE FITNESS, INC	185						
23	43353	12/4/2019	G00700 GERKEN PAVING, INC	202420.58						
24	43354	12/4/2019	G01085 RYAN GLAZENER	149.74						
25	43355	12/4/2019	G04500 W.W. GRAINGER, INC.	178.83						
26	43356	12/4/2019	H00375 KELLY HEMMINGER	195.72						
27	43357	12/4/2019	H00575 HENNESSY INDUSTRIES	1227.69						
28	43358	12/4/2019	H04250 OHIO CAT	1475						
29	43359	12/4/2019	H04275 THE HOME DEPOT CREDIT SER	20						
30	43360	12/4/2019	H06000 HOSE SALES DIRECT	57.06						
31	43361	12/4/2019	I00100 I T C TECH TEAM, INC	11102.95						
32	43362	12/4/2019	K02800 KINETICA MEDIA	1019.3						
33	43363	12/4/2019	L07075 LOWE'S COMPANIES, INC.	229.85						
34	43364	12/4/2019	L09000 LUCKEY FARMERS	10330.47						
35	43365	12/4/2019	M00900 MAUMEE PLUMBING-HEATING S	26						
36	43366	12/4/2019	M02525 MEDICAL MUTUAL OHIO	79053.3						
37	43367	12/4/2019	M03975 MODERN DISPOSAL	187.12						
38	43368	12/4/2019	N07020 NORTHWESTERN OH VOL. FIRE	85						
39	43369	12/4/2019	O02100 THE OHIO & MICH PAPER CO.	45						
40	43370	12/4/2019	P07590 PROUDFOOT ASSOCIATES, INC	7022.74						
41	43371	12/4/2019	R01150 RELIANCE STANDARD	519.6						

Day State *J. J. Hill* *Blair*

	A	B	C	D	E	F	G	H	I	J	K
42			43372		12/4/2019	S00070			ST. LUKES HOSPITAL		4.43
43			43373		12/4/2019	S00390			SPENGLER NATHANSON P.L.L.		1737.5
44			43374		12/4/2019	S03400			SPECK SALES INC.		629.58
45			43375		12/4/2019	S08400			SUPERIOR UNIFORMS SALES I		516.69
46			43376		12/4/2019	T02400			TOLEDO EDISON		6305.31
47			43377		12/4/2019	T06000			TUFFY AUTO SERVICE		53.97
48			43378		12/4/2019	W04300			WIMSATT BUILDING MATERIAL		63.85
49			43379		12/4/2019	Y00090			YANKEE DOODLE FLAG		247.62
50			43380		12/4/2019	Z06000			ZIMMERMAN PAINT CONTRACTO		20153
51											
52			TOTAL REPO	CK1		HI		355087.71			