

	AB	C	D	E	F	G	H	I	J	K
12	NUMBER		DATE		VENDOR NUMBER AND NAME				AMOUNT	
13										
14	43680		3/4/2020		A00648			ADVANCE ADVERTISING SERVI	170.14	
15	43681		3/4/2020		A07005			AT&T	47.41	
16	43682		3/4/2020		A08450			AUTOVALUE	347.24	
17	43683		3/4/2020		B00340			BAUMANN AUTO GROUP DENOA,	234.68	
18	43684		3/4/2020		B06350			GARY R. BRITTEN	155.25	
19	43685		3/4/2020		B08620			BUREAU OF WORKERS'COMPENS	18670	
20	43686		3/4/2020		C01500			CHARLIE'S DODGE	24.94	
21	43687		3/4/2020		C04019			COMPASS MINERALS	9626.48	
22	43688		3/4/2020		E00078			EMERGE	170	
23	43689		3/4/2020		F06021			FIRST FILTER	39.12	
24	43690		3/4/2020		G01400			GOGEL FASTENER & INDUSTRI	42.65	
25	43691		3/4/2020		G04500			W.W. GRAINGER, INC.	84	
26	43692		3/4/2020		H00045			SHIRLEY HAAR	25.24	
27	43693		3/4/2020		H04275			THE HOME DEPOT CREDIT SER	24.31	
28	43694		3/4/2020		K02800			KINETICA MEDIA	395.4	
29	43695		3/4/2020		L01998			LASALLE CLEANERS, INC	139.26	
30	43696		3/4/2020		L07075			LOWE'S COMPANIES, INC.	529.11	
31	43697		3/4/2020		L09000			LUCKEY FARMERS	8761.89	
32	43698		3/4/2020		M00065			ROBERT MACK	211.61	
33	43699		3/4/2020		M02525			MEDICAL MUTUAL OHIO	78048.88	
34	43700		3/4/2020		M03975			MODERN DISPOSAL	187.12	
35	43701		3/4/2020		M08010			MR. LIGHTBULB	282.25	
36	43702		3/4/2020		N04200			NEW PIG	984.93	
37	43703		3/4/2020		O02100			THE OHIO & MICH PAPER CO.	114.4	
38	43704		3/4/2020		P00100			BOUND TREE MEDICAL,LLC	1808.91	
39	43705		3/4/2020		R03252			ROSSFORD BUSINESS ASSOC.	110	
40	43706		3/4/2020		R08000			ROSE PEST SOLUTIONS	1299.6	
41	43707		3/4/2020		S00260			SAFE-WAY BARRICADES INC	39	

Sony Burt

J. Hill

Robert P. Mad

AB	C	D	E	F	G	H	I	J	K
42	43708		3/4/2020	S00550		JOSEPH SCHALLER		155.25	
43	43709		3/4/2020	S00800		PERRYSBURG AUTOMALL		80	
44	43710		3/4/2020	S01229		SELKING INTERNATIONAL & I		29.96	
45	43711		3/4/2020	S01675		SHELLY MATERIALS, INC		466.31	
46	43712		3/4/2020	S05490		STAPLES BUSINESS ADVANTAG		1020.71	
47	43713		3/4/2020	S07000		STONECO INC		206.62	
48	43714		3/4/2020	S07576		STRYKER		5722.2	
49	43715		3/4/2020	S08400		SUPERIOR UNIFORMS SALES I		254	
50	43716		3/4/2020	T01572		WEST PAYMENT CENTER		34.4	
51	43717		3/4/2020	T02400		TOLEDO EDISON		33.84	
52	43718		3/4/2020	U01975		UNIFIRST CORP.		135.15	
53	43719		3/4/2020	W05600		WOOD COUNTY LANDFILL		134.14	
54	43720		3/4/2020	W05900		NORTHWESTERN WATER & SEWE		1063.81	
55									
56	TOTAL REPO	CK1		HL	131910.21				