

PO #	Supplier	Creation Date	Department Code	Item Description	Distribution Amount
363694	Kemira Water Solutions, Inc.	05-26-2026	510006	TAN - Kemira, Chemicals, Ferrous Chloride	3,475.64
363695	The Toledo Edison Co. ~ A FirstEnergy Company	05-26-2026	510006	TAN - Toledo Edison, 6950 Stitt	983.38
363701	A. & H. Equipment Co.	05-26-2026	510005	TAN - A&H T01962	3,397.84
363703	Petroleum Traders Corporation	05-26-2026	510005	TAN - PETROLEUM 2187079	1,525.86
363704	Strause Refrigeration, Inc	05-26-2026	117001	TAN(JJC): Strause Refrigeration: Walk in freezer repair	591.25
363705	Green Earth Materials	05-26-2026	510009	TAN - GREEN EARTH 10045	688.00
363708	Menards, Inc.	05-26-2026	510005	TAN - MENARDS 47436	75.98
363709	Treasurer, State of Ohio	05-26-2026	510007	TAN - Semi-annual principal payments on Ohio Public Works Loans	59,727.58
			510010	TAN - Semi-annual principal payments on Ohio Public Works Loans	39,563.49
			510013	TAN - Semi-annual principal payments on Ohio Public Works Loans	111,099.51
363712	Woodville Road Surplus, Inc.	05-26-2026	125001	TAN - Work boots for Weights and Measures field staff	341.97
363713	Cintas Corporation No. 2	05-26-2026	510005	TAN - CINTAS 4269717766	316.63
363717	Cintas Corporation No. 2	05-26-2026	510005	TAN - CINTAS 4269717446	38.47
363718	Petroleum Traders Corporation	05-26-2026	510005	TAN - PETROLEUM 2187898	2,329.78
			510005	TAN - PETROLEUM 2187900	2,026.51
363720	Petroleum Traders Corporation	05-26-2026	510005	TAN - PETROLEUM 2188200	1,942.99
363721	Schubargo Publications, LLC	05-26-2026	210004	TAN Toledo Legal News - 2026 Crack Sealing Program Re-Bid	128.88
363723	Amazon Capital Services, Inc.	05-26-2026	510005	TAN - AMAZON 16CH-RTFH-KQKR	276.07
			510005	TAN - AMAZON 16CH-RTFH-KQKR	855.76
			510005	TAN - AMAZON 16CH-RTFH-KQKR	52.81
			510005	TAN - AMAZON 16CH-RTFH-KQKR	296.82
363725	Bulldawg Holdings, LLC	05-26-2026	510002	TAN-2026 truck repairs	3,660.64
363726	Brondes Ford Maumee, Ltd.	05-26-2026	150001	[TAN] Brondes - Brakes/Rotors check on Investigator county vehicle [B04263]	580.99
363727	Timothy F. Wynkoop, Ph.D.	05-26-2026	119005	TAN - General Division - CST eval & report CR26-0397	1,200.00
363730	J.E.T. Enterprises 1, LLC	05-26-2026	510005	TAN - GLADIATOR 26-00561	1,130.93
363734	Bulldawg Holdings, LLC	05-26-2026	510002	TAN-2026 Truck Repairs	3,660.64
363735	SARS, Inc.	05-26-2026	510002	TAN-2026 truck repairs	475.00
363736	Bulldawg Holdings, LLC	05-26-2026	510002	TAN-2026 truck repairs	1,281.94
363737	Amazon Capital Services, Inc.	05-26-2026	116003	TAN - 16CH-RTFH-KCK9 - POST-IT SUPER STICKY NOTES, 24 STICKY NOTE PADS, 3X3IN SUPER NOVA NEON COLLECTION & REPLACEMENT FOR BROTHER LABEL MAKER TAPE, LAMINATED WHITE, PTOUCH REFILLS, 5 PK	42.13
363738	Overhead, Inc.	05-26-2026	510002	TAN-2026 Warehouse door repairs	1,329.00
363740	Cintas Corporation No. 2	05-26-2026	510005	TAN - CINTAS 5337141106	318.32
363742	Toledo Public Schools	05-26-2026	170014	TAN - TPS - Truancy Prevention	14,390.00
363743	Richland Research Corporation	05-26-2026	510012	TAN - PIONEER 267778	820.55
363744	Great America Financial Services Corp.	05-26-2026	160011	TAN: GREAT AMERICA FINANCIAL 5/13/26 EQUIPMENT LEASE	490.00
363746	Cintas Corporation No. 2	05-26-2026	510006	TAN - Cintas; Uniform, AED, First Aid, Mat	364.49
			510006	TAN - Cintas; Uniform, AED, First Aid, Mat	280.58
			510006	TAN - Cintas; Uniform, AED, First Aid, Mat	802.38
363747	Great America Financial Services Corp.	05-26-2026	160011	TAN: GREAT AMERICA FINANCIAL SVCS. 5/13/26 OVERAGES AND FREIGHT FEES	441.84
363748	Brondes Ford Maumee, Ltd.	05-26-2026	510005	TAN - BRONDES M125460	167.31
			510005	TAN - BRONDES M125538	729.45
			510005	TAN - BRONDES M125596	129.66

363749	Famous Distribution, Inc.	05-26-2026	117001	TAN(FAC): Famous Supply: connection distribution	71.56
363750	Perf A Lawn	05-26-2026	117005	TAN Perf-a-lawn: One time vegetation control to north tower at 550 N Erie	124.00
363751	Sofia Quintero Art and Cultural Center	05-26-2026	113008	TAN-Economic Development Sponsorship - Sofia Quintero Entre Amigos Event	20,000.00
363752	Youth Advocate Programs, Inc.	05-26-2026	170004	TAN - Youth Advocate - CTC services for youth	13,986.47
363753	Youth Advocate Programs, Inc.	05-26-2026	170004	TAN - Youth Advocate - RSS services for youth	13,137.49
363754	Interpreters of Northwest Ohio, LLC	05-26-2026	175001	TAN - Interpreters of NWO INV# 2542	180.00
363755	PERRY proTECH, Inc	05-26-2026	175001	TAN - Perry Pro INV# INV1368629	472.64
363756	Toledo Soft Water Supply, Inc.	05-26-2026	145003	TAN-TOLEDO WATER COND #72771TP	150.00
			145004	TAN-TOLEDO WATER COND #72771TP	329.35
363758	The Mannik & Smith Group, Inc.	05-26-2026	113004	TAN - MANNIK & SMITH 143024	2,253.00
363760	Aramark Services, Inc.	05-26-2026	160021	TAN: ARAMARK WK ENDING 5/20/26 INMATE MEALS 1782@2.7580	5,204.35
363761	Aramark Services, Inc.	05-26-2026	160010	TAN: ARAMARK WK ENDING 5/20/26 MIDAS MEALS 315@2.7580	868.77
363762	The Keystone Press, Inc.	05-26-2026	135001	TAN - KEYSTONE GRAPHIC DESIGN 2025	99.00
363763	The Keystone Press, Inc.	05-26-2026	135001	TAN - KEYSTONE LEGAL DOCUMENT HOLDER ENVELOPES	824.00
363765	Timothy F. Wynkoop, Ph.D.	05-26-2026	119005	TAN: CP General Division NGRI evaluation CR25-0398	1,200.00
363766	The Keystone Press, Inc.	05-26-2026	135001	TAN - KEYSTONE GRAPHIC DESIGN 2026	99.00
363767	ParkSmart	05-26-2026	135001	TAN PARKSMART JUNE PARKING 2026	301.50
363768	Zoom Video Communications, Inc.	05-26-2026	175001	TAN - Zoom INV# INV355139347	10,386.00
363769	TOLEDO COURTHOUSE CAFE	05-26-2026	160001	TAN: Deliverating jurors lunches CR25-1539	106.70
363770	Lowery Corp.	05-26-2026	160001	TAN: CA applied copier meters 5-14	109.89
363771	Lowery Corp.	05-26-2026	160003	TAN - Applied Innovation - monthly contract billing - 5/20/26 - 6/19/26 - Account number LC41-006 - invoice no. 3168779	406.35
363772	Strause Refrigeration, Inc	05-26-2026	160011	TAN: STRAUSE REFRIGERATION 5/21/26 REPAIR FOR THE TRANE PTAC UNIT	391.50
363773	Toledo Bar Association	05-26-2026	165001	TAN-Toledo Bar Association_07/01/26-06/30/26	1,125.00
363774	ODP Business Solutions LLC	05-26-2026	135001	TAN - ODP Office Supplies ordered in 2025 invoice not paid.	512.05
363775	ODP Business Solutions LLC	05-26-2026	135001	TAN - ODP Office Supplies ordered in 2025, invoice not paid.	35.10
363776	ODP Business Solutions LLC	05-26-2026	135001	TAN - ODP Office Supplies ordered in 2025, invoice not paid	78.78
363777	Buckeye Cablevision, Inc.	05-26-2026	155002	TAN - Wireless Service Charges for Auto Title - Heatherdowns Office	225.99
363778	Buckeye Cablevision, Inc.	05-26-2026	155002	TAN - Wireless Service Charges for Auto Title - Marketplace West Office	232.99
363779	Cintas Corporation No. 2	05-26-2026	155002	TAN - Mat Cleaning for Auto Title - Marketplace West Office	28.06
363780	Clear Images Promotional Products	05-26-2026	155002	TAN - Name Plates and Holders for Auto Title - Marketplace West Office	35.00
363782	The Toledo Edison Co. ~ A FirstEnergy Company	05-26-2026	510005	TAN - TOLEDO EDISON 90448698553	217.07
			510005	TAN - TOLEDO EDISON 90448698556	1,515.62
363783	The Toledo Edison Co. ~ A FirstEnergy Company	05-26-2026	510012	TAN - TOLEDO EDISON 90498675231	750.02
			510012	TAN - TOLEDO EDISON 90498675232	1,014.65
			510012	TAN - TOLEDO EDISON 90498675233	176.46
			510012	TAN - TOLEDO EDISON 90498675234	532.67
			510012	TAN - TOLEDO EDISON 90498675235	117.33
363784	The Toledo Edison Co. ~ A FirstEnergy Company	05-26-2026	510012	TAN - TOLEDO EDISON 90288769248	215.47
363787	D & R Outdoor Power Equipment, LLC	05-26-2026	510005	TAN - D&R OUTDOOR EQUIPMENT 30170	735.94
363788	Fort Meigs Auto Electric	05-26-2026	510005	TAN - FT MEIGS 935830	513.87

363789	Wong Properties Inc.	05-26-2026	155002	TAN - June 2026 Rent for Auto Title - Marketplace West Office	1,460.00
363790	4900 N. McCord	05-26-2026	155002	TAN - June 2026 Rent for Auto Title - Sylvania Office	3,750.00
363791	Joseph Brothers Company, LLC	05-26-2026	155002	TAN - June 2026 Rent for Auto Title - Oregon Office	2,333.34
363792	Lotus Real Estate, LLC	05-26-2026	155002	TAN - June 2026 Rent for Auto Title - Heatherdowns Office	1,390.00
363795	Erie Laser Ink, LLC	05-27-2026	160001	TAN: Toner restock - x7	525.93
363797	Famous Distribution, Inc.	05-27-2026	117001	TAN(FAC): Famous Supply: Purchase of connection distribution units	214.68
363799	JAM Admin, Inc.	05-27-2026	170003	TAN - Jam One - Tire repair on county car	20.00
363800	Sandman Sales Yard, LLC	05-27-2026	117001	TAN(FAC): Sandman Sales Yard: Mulch purchase	624.00
363802	ODP Business Solutions LLC	05-27-2026	155001	TAN - Paper for Domestic Relations	30.49
363803	ODP Business Solutions LLC	05-27-2026	155001	TAN - Toner and Paper for Domestic Relations	459.98
363804	ODP Business Solutions LLC	05-27-2026	155002	TAN - Paper for Auto Title - Oregon Office	248.90
363806	Costco Wholesale Corporation	05-27-2026	170002	TAN - Costco Wholesale: Supplies and new refrigerator for breakroom.	630.25
363807	Toledo Bar Association	05-27-2026	170001	TAN - Toledo Bar Association: Government Group Dues	3,530.00
363808	Performance Food Group Inc.	05-27-2026	170002	TAN - Maxima Supply: Commissary for youth in detention	655.76
363809	Grainger	05-27-2026	510006	TAN - Grainger, Materials	180.47
363811	Red Vette Printing Co	05-27-2026	145002	TAN-RED VETTE #20260502	440.00
363812	McElheney Security Solutions, Inc	05-27-2026	145004	TAN-MCELHENEY #0000622560 / 0000622530	404.26
363813	Hans Hartkopf	05-27-2026	117001	TAN(FAC): Darkinson Doors: Replaced rollers/cables	1,580.00
363814	C&W Tank Cleaning Co., Inc.	05-27-2026	510006	C&W Tank; Tank Cleaning, On-site	5,140.00
363815	Zepf Center	05-27-2026	160019	TAN - Zepf May 2026 rent Ben Pena; Eric Furl; R. Derden	600.00
363818	Sandman Sales Yard, LLC	05-27-2026	117001	TAN(FAC):SANDMAN, MULCH	0.00
363819	Dunbar Mechanical, Inc.	05-27-2026	117005	TAN(REC):DUNBAR, WATERMAIN REPAIR	6,175.59
363820	Famous Distribution, Inc.	05-27-2026	117001	TAN(FAC):FAMOUS SUPPLY, CONNECTION TRAPS	71.56
363821	Famous Distribution, Inc.	05-27-2026	117001	TAN(FAC):FAMOUS SUPPLY, TRAP SEAL PRIMER	451.92
363822	OhioGuidestone	05-27-2026	160019	TAN: LC Treatment Crt. - OhioGuidestone services - April 2026	359.52
363823	Sunbelt Rentals, Inc.	05-27-2026	117005	TAN(JAIL):SUNBELT, ELECTRIC HEATER RENTAL	360.00
363824	ROACH REID BUSINESS SYSTEMS, INC.	05-27-2026	175001	TAN - Roach Reid Quote # 18-21-000616	2,830.30
363825	222394536 Delaware LLC	05-27-2026	220001	TAN - Communal cremation services	2,349.00
363826	Idexx, Inc	05-27-2026	220001	TAN - Quarterly service and maintenance - Blood Machine	238.97
363827	Idexx, Inc	05-27-2026	220001	TAN - Lab Work on dog Ming Ming	135.05
363829	Bil-Jac Foods Inc	05-27-2026	220001	TAN - Frozen dog food - Clinic use	311.60
363830	Bulldawg Holdings, LLC	05-27-2026	510002	TAN-2026 truck repairs	2,635.70
363831	Bulldawg Holdings, LLC	05-27-2026	510002	TAN-2026 truck repairs	1,253.88
363833	Murphy Tractor & Equipment Co, Inc	05-27-2026	510005	TAN - MURPHY 410-51826	29.25
363834	Linear Creative	05-27-2026	185001	TAN-software for Kiosk	1,100.00
363835	Lower Great Lakes Kenworth, Inc.	05-27-2026	510005	TAN - WHITEFORD KENWORTH 1230P34283	51.36
363836	Tri County Truck & Farm Tire Inc.	05-27-2026	510005	TAN - TCT 1-127448	210.00
363837	Telegraph Brake Service	05-27-2026	510005	TAN - TELEGRAPH BRAKE 134862	5,374.07
363838	Petroleum Traders Corporation	05-27-2026	510005	TAN - PETROLEUM 2188964	1,324.67
			510005	TAN - PETROLEUM 2189051	486.11
363839	Jones & Henry Laboratories, Inc.	05-27-2026	510006	TAN - Jones & Henry, Lab Testing, Off-site	260.80
363841	The Toledo Edison Co. ~ A FirstEnergy Company	05-27-2026	510009	TAN - TOLEDO EDISON 90158894159	22,568.49
363843	PERRY proTECH, Inc	05-27-2026	175001	TAN - Perry Pro INV# INV1371285	71.52

363844	The Toledo Edison Co. ~ A FirstEnergy Company	05-27-2026	510012	TAN - TOLEDO EDISON 90448698551	120.49
			510012	TAN - TOLEDO EDISON 90448698552	70.11
			510012	TAN - TOLEDO EDISON 90448698554	294.07
			510012	TAN - TOLEDO EDISON 90448698555	61.01
363845	Habitec Security, Inc.	05-27-2026	160001	TAN - Habitec - services 06.01.26-08.31.26	1,335.00
363846	Shrader Tire & Oil, Inc.	05-27-2026	510005	TAN - SHRADER 26-1027388-00	561.64
363848	Craun-Liebing Company	05-27-2026	510013	TAN - CRAUN LIEBING 55306	2,380.00
363849	Kwik Parking	05-27-2026	155001	TAN - Monthly Parking	127.00
			155002	TAN - Monthly Parking	144.00
363851	American Diagnostics Services, LLC	05-27-2026	170003	TAN - TridentCare - Medical services for youth at YTC	169.95
363853	Adams Street Publishing Co.	05-27-2026	113008	TAN-Economic Development Sponsorship of 2026 Best of Toledo Awards	4,000.00
363855	Pitney Bowes Global Financial Services, LLC	05-27-2026	155002	TAN - Postage Equipment Lease for Auto Title - Oregon Office	235.98
363856	Enterprise Holdings, Inc	05-27-2026	115003	TAN 2026 Safety Congress - Enterprise Rental Vehicle - VLF Fee	1.35
363857	Petroleum Traders Corporation	05-27-2026	510005	TAN - PETROLEUM 2189718	1,768.27
			510005	TAN - PETROLEUM 2189850	1,311.73
363858	Pitney Bowes Global Financial Services, LLC	05-27-2026	155002	TAN - Postage Equipment Lease for Auto Title - Heatherdowns Office	235.98
363859	Xerox Corporation	05-27-2026	215003	TAN Xerox Charges EOC Printer 5/9/26-6/8/26	1.61
363860	Perf A Lawn	05-27-2026	145015	TAN - Perf-a-lawn: one time spring feeding inv 238948	72.25
			215003	TAN - Perf-a-lawn: one time spring feeding inv 238948	144.50
			940002	TAN - Perf-a-lawn: one time spring feeding inv 238948	72.25
363863	Cellco Partnership	05-27-2026	510005	TAN - VERIZON 6143890656	1,643.61
			510005	TAN - VERIZON 6144037580	2,638.98
363864	Cintas Corporation No. 2	05-27-2026	510005	TAN - CINTAS 4270268485	316.63
363865	Eastern L, Inc	05-27-2026	510005	TAN - EASTERN ENGINEERING 457828	329.77
363866	Menards, Inc.	05-27-2026	510006	TAN - Menards, Materials	350.08
363868	Petroleum Traders Corporation	05-27-2026	510006	TAN - Petroleum Traders, Gasoline	335.24
363869	Woodville Road Surplus, Inc.	05-27-2026	510006	TAN - Woodville, Clothing	53.99
363870	GLST Enterprises	05-27-2026	185001	TAN-equipment rental for event	895.00
363871	Menards, Inc.	05-27-2026	510005	TAN - MENARDS 47735	113.97
363872	The Laibe Electric Co.	05-27-2026	117005	TAN(REC):LAIBE, REMOVAL OF LEANING LIGHT POLE	1,410.81
363875	County Commissioners Association of Ohio	05-27-2026	110001	TAN - BCC CCAO 05226-LS2 05.22.26	66.00
363876	Amazon Capital Services, Inc.	05-27-2026	235001	TAN: Amazon 75866 060326	3,122.06
			235001	TAN: Amazon 75866 060326	37.31
363878	Buckeye Cablevision, Inc.	05-27-2026	235001	TAN: Buckeye Telesystem 75868 060426	2,300.00
363879	GDY Installations, Inc.	05-27-2026	235001	TAN: GDY Installations 75869 060426	165.00
363880	HTH Safety Solutions	05-27-2026	235001	TAN: HTH Safety 75871 060426	200.00
363881	Katrina Horvath	05-27-2026	235001	TAN: Horvath, Katrina 75870 060426	299.99
363883	ODP Business Solutions LLC	05-27-2026	155002	TAN - Toner for Auto Title - Oregon Office	1,015.99
363884	Marco's Pizza, Inc.	05-27-2026	235001	TAN: Marcos Pizza 75873 060426	31.96
363885	City of Toledo	05-27-2026	235001	TAN: Treasurer, City of Toledo 75876 060426	40.00
363886	Area Office on Aging of Northwestern Ohio, Inc.	05-28-2026	240001	TAN- COMM EVENT EXHIBITOR MAY 2026	400.00
363887	Bite Toledo LLC	05-28-2026	240001	TAN- PEER RECOV TRAINING LUNCHES 05.04.26	255.00
363888	Bite Toledo LLC	05-28-2026	240001	TAN- MHFA TRAINING LUNCHES 05.06.26	195.00
363889	Bite Toledo LLC	05-28-2026	240001	TAN- PEER RECOV TRAINING LUNCHES 05.07.26	210.00
363890	Copper Moon Studio	05-28-2026	240001	TAN- RECOGNITION AWARDS MAY 2026	945.00
363891	Creadio	05-28-2026	240001	TAN - MHRSA ADA WEBSITE COMPLIANCE UPDATES	8,000.00

363892	Creadio	05-28-2026	240001	TAN- MARKETING/LIVE PROD MAY 2026	6,832.08
363893	Timothy F. Wynkoop, Ph.D.	05-28-2026	119005	TAN: General Division Forensic/Psych - CST evaluation/report 5.24	600.00
363894	Diana R. Patton Consulting, LLC	05-28-2026	240001	TAN - TRAUMA INFORMED CARE TRAINING 06.02.26	625.00
363895	Erie Laser Ink, LLC	05-28-2026	240001	TAN- COPIER MAINT/USAGE 04.01.26-05.01.26	232.42
363899	Healthcare in Motion	05-28-2026	240001	TAN - FY26 COMM WELLNESS GRANT	5,000.00
363900	Marco's Pizza, Inc.	05-28-2026	240001	TAN- PEER RECOV TRAINING LUNCHESES 05.05.26	93.70
363901	Marco's Pizza, Inc.	05-28-2026	240001	TAN- PEER RECOV TRAINING LUNCHESES 05.08.26	82.27
363902	Martina Jennings	05-28-2026	240001	TAN- MHFA TRAINING 05.06.26	325.00
363903	Michael's Gourmet Catering, Inc.	05-28-2026	240001	TAN - MHRBS PRIORITIES SVCS TRAINING LUNCH 04.28.26	745.00
363904	2595 Arlington LLC	05-28-2026	119006	Maveric Properties Coroner's Real Estate Taxes 2025~ Q1-2026 ~ TAN	34,186.05
363905	Michael's Gourmet Catering, Inc.	05-28-2026	240001	TAN - PEER RECOV TRAINING LUNCHESES 05.06.26	246.00
363906	Ohio Association of County Behavioral	05-28-2026	240001	TAN - ASSOC DUES FY27	19,000.00
363907	REDEEMED BY FITNESS	05-28-2026	240001	TAN - FY26 COMM WELLNESS GRANT	5,000.00
363908	RingCentral, Inc	05-28-2026	240001	TAN - OFFICE PHONE SERVICES 05.23.26-06.22.26	612.50
363910	PERRY proTECH, Inc	05-28-2026	170001	TAN - Perry ProTech: Contract Base Rate Charge for the 6/19/2026 - 7/18/2026 Billing Period	250.90
363911	Thadd's World LLC	05-28-2026	240001	TAN- RECOG CEREMONY PERFORMANCE MAY 2026	500.00
363912	Kristen Williams	05-28-2026	170018	TAN - Kristen Williams: Court Ordered Home Studies for Case Numbers 23294853 and 26308641	400.00
363913	NuCentury Textile Services, LLC	05-28-2026	170002	TAN - NuCentury Textile Services: (32) NOG Specialty Blankets	37.44
363914	Xerox Corporation	05-28-2026	155001	TAN - Copier Maintenance for Main Office	14.27
363916	Imaging Office Systems, Inc.	05-28-2026	155005	TAN - Scanner Maintenance for Domestic Relations & Main Office	1,500.00
			155009	TAN - Scanner Maintenance for Domestic Relations & Main Office	750.00
363919	Unison Behavioral Health Group, Inc.	05-28-2026	240001	TAN- FY25 GRANT ATW APR 2026	4,597.57
363920	Unison Behavioral Health Group, Inc.	05-28-2026	240001	TAN- FY25 GRANT ATW APR 2026	2,009.07
363921	Belle Tire Distributors, Inc.	05-28-2026	145002	TAN-BELLE TIRE #48154149	3,189.63
363922	Unison Behavioral Health Group, Inc.	05-28-2026	240001	TAN- FY25 GRANT ATW APR 2026	1,760.00
363924	Imaging Office Systems, Inc.	05-28-2026	155003	TAN - Scanner Maintenance for Records Division	2,300.00
363925	Unison Behavioral Health Group, Inc.	05-28-2026	240001	TAN- FY25 GRANT ATW APR 2026	103.05
363926	Unison Behavioral Health Group, Inc.	05-28-2026	240001	TAN- FY25 GRANT ATW APR 2026	1,760.00
363927	VEIT, LLC	05-28-2026	170003	TAN - VEIT - Copier maintenance	135.60
363929	Victoria J. Webb	05-28-2026	240001	TAN- MHFA TRAINING 05.06.26	325.00
363931	Xerox Corporation	05-28-2026	145005	TAN-XEROX #IN7273789	79.20
363933	Public Broadcasting Foundation of	05-28-2026	170014	TAN - WGTE - Radio & Podcast advertisement for CASA	3,000.00
363934	Amazon Capital Services, Inc.	05-28-2026	160001	TAN: Jury summons card stock - white index cards 4x6	378.90
363935	Public Broadcasting Foundation of	05-28-2026	170014	TAN - WGTE Public Broadcasting - Advertising for CASA	7,199.92
363936	Toledo Soft Water Supply, Inc.	05-28-2026	175001	TAN - Toledo Water INV# 72811TP	150.79
363937	Republic Services, Inc.	05-28-2026	160011	TAN: REPUBLIC SERVICES 5/25/26 WASTE MANAGEMENT 6/1/26-6/30/26	1,024.16
363938	Timothy F. Wynkoop, Ph.D.	05-28-2026	119005	TAN: General Division - Psychological evaluation 260523	1,200.00
363939	Charm-Tex, Inc.	05-28-2026	170002	TAN - Charm-Tex: Hygiene supplies for youth in Detention	295.00
363940	Interpreters of Northwest Ohio, LLC	05-28-2026	170001	TAN - Interpreters of Northwest Ohio, LLC: American Sign Language Interpreting Services 5/18-19/2026	707.30
363941	Toledo Soft Water Supply, Inc.	05-28-2026	145002	TAN-TOLEDO WATER COND #72784TP / 72792TP	87.86

			145003	TAN-TOLEDO WATER COND #72784TP / 72792TP	100.00
			145004	TAN-TOLEDO WATER COND #72784TP / 72792TP	146.65
363942	Zepf Center	05-28-2026	240001	TAN- FY26 VALUE BASED PURCH APR 2026	27,624.99
363943	Treasurer, State of Ohio	05-28-2026	240001	TAN-CENTRAL PHARM APR 2026	444.63
363944	Treasurer, State of Ohio	05-28-2026	240001	TAN-CENTRAL PHARM MAR 2026	349.03
363945	Treasurer, State of Ohio	05-28-2026	240001	TAN-CENTRAL PHARM APR 2026	1,008.73
363946	Treasurer, State of Ohio	05-28-2026	240001	TAN-CENTRAL PHARM APR 2026	1,406.23
363947	Treasurer, State of Ohio	05-28-2026	240001	TAN-CENTRAL PHARM MAR 2026	1,555.51
363948	Treasurer, State of Ohio	05-28-2026	240001	TAN-CENTRAL PHARM MAR 2026	91.30
363950	Marlin Leasing Corp.	05-28-2026	145005	TAN-XEROX #42079853	36.95
363953	PERRY proTECH, Inc	05-28-2026	145005	TAN=PERRYPROTECH #INV1367703	30.41
363954	Gold Supplies, Inc	05-28-2026	160021	TAN: GOLD SUPPLIES, INC. 5/18/26 TRASHLINERS, CLEAR; TRASHLINERS BROWN/BLACK	1,669.00
363955	Consensus Cloud Solutions Canada ULC	05-28-2026	240001	TAN - FAX SERVICE 05.20.26-06.19.26	12.60
363956	Instacopy Printing & Graphics	05-28-2026	180001	TAN - 2026 ELECTION GUIDES AND BOOK 26PR - INSTACOPY	3,037.00
363959	Toledo Buffalo Soldiers Motorcycle Club, Inc.	05-28-2026	113008	TAN-Economic Development Sponsorship of Camp Miakonda Scholarships by Buffalo Soldiers	4,000.00
363960	NEA Consulting, LLC	05-28-2026	119008	TAN-NEA Consulting June Invoice	5,000.00
363961	NEA Consulting, LLC	05-28-2026	119008	TAN-NEA Consulting May Invoice	5,000.00
363962	Shamrock Glass Co., Inc.	05-28-2026	150001	[TAN] Shamrock - Toxicology order	886.42
			150002	[TAN] Shamrock - Toxicology order	886.41
363963	Rocket Limited Partnership	05-28-2026	185001	TAN-Mortgage payment for Franklin	62,478.03
363964	Lamar Texas Limited Partnership	05-28-2026	185001	TAN-billboard advertising	1,170.00
363965	PERRY proTECH, Inc	05-29-2026	175001	TAN Perry Pro INV# INV1373290	125.06
363966	Children's Rights Collaborative of Northwest Ohio	05-29-2026	175004	TAN - CRC April 2026	1,095.00
363967	Treasurer of Lucas County	05-29-2026	160019	TAN - Toledo Lucas County Health Department - application for birth certificate for defendant, invoice no. 87654B	25.00
363969	Xerox Corporation	05-29-2026	160003	TAN - Xerox Business Solutions - Basement copier - yearly billing period 5/20/2025 - 5/19/2026 - invoice no. IN7270880	348.78
363970	Logsdon Stationers, Inc.	05-29-2026	160003	Logsdon/Friends Office Supply - order confirmation attached to avoid TAN - reference # 1919833-0	87.98
363971	City of Toledo	05-29-2026	155002	TAN - Water Utility for Auto Title - Heatherdowns Office	39.40
363972	The Toledo Edison Co. ~ A FirstEnergy Company	05-29-2026	155002	TAN - Electric Utility for Auto Title - Oregon Office	184.80
363976	The Toledo Edison Co. ~ A FirstEnergy Company	05-29-2026	510012	TAN - TOLEDO EDISON 90158894153	51.24
			510012	TAN - TOLEDO EDISON 90158894154	66.50
			510012	TAN - TOLEDO EDISON 90158894155	111.60
			510012	TAN - TOLEDO EDISON 90158894156	84.30
			510012	TAN - TOLEDO EDISON 90158894157	82.27
			510012	TAN - TOLEDO EDISON 90158894158	78.71
363977	Children's Rights Collaborative of Northwest Ohio	05-29-2026	170013	TAN - Children's Rights Collaborative of Northwest Ohio: Juvenile Court Billing for April 2026	3,410.00
363980	Midwest Strategic Solutions	05-29-2026	165011	TAN_Midwest Strategic Solutions_June-Dec	10,000.00
363982	ODP Business Solutions LLC	05-29-2026	225001	Sharpie(R) Accent(R) Tank Highlighters, Fluorescent Yellow, Pack Of 36	0.00
363984	PERRY proTECH, Inc	05-29-2026	135002	TAN - PERRY PRO TECH - DESKTOP PRINTERS SERVICE CONTRACT	2,365.98
363985	PERRY proTECH, Inc	05-29-2026	135002	TAN - PERRY PRO TECH OFFICE COPY MACHINE	850.98
363986	PERRY proTECH, Inc	05-29-2026	135002	TAN - PERRY PRO TECH PUBLIC COPY MACHINE	850.98
363987	AccuShred, LLC	05-29-2026	155001	TAN - Document Shredding for Domestic Relations	7.00

363988	McElheney Security Solutions, Inc	05-29-2026	155002	TAN - Service Call to Repair Back Door at Auto Title - Heatherdowns Office	225.00
363994	The Kroger Company	05-29-2026	235001	TAN: Kroger 75879 060526	25.10
			235001	TAN: Kroger 75879 060526	1,357.02
			235001	TAN: Kroger 75879 060526	807.01
363995	Maumee Uptown Business Association Inc.	05-29-2026	113008	TAN-Economic Development Sponsorship of the 2026 Maumee Film Festival	1,000.00
363996	Columbia Gas of Ohio ~ A NiSource Company	05-29-2026	510012	TAN - COLUMBIA GAS 35640	56.46
363997	Pitney Bowes Global Financial Services, LLC	05-29-2026	155002	TAN - Postage Equipment Lease for Auto Title - Sylvania Office	235.98
363998	445 10th Street, LLC	05-29-2026	155001	TAN - Monthly Parking	180.00
364000	Marco's Pizza, Inc.	05-29-2026	170001	TAN - Marco's Pizza, Inc: Pizzas for Lunch n Learn on May 14, 2026	150.44
364001	Thomas Equipment, Inc.	05-29-2026	210004	TAN - Thomas Equipment - \$1299 - Traffic Generator	1,299.00
			210010	TAN - Thomas Equipment - \$195 - Summer Help Rain Suits	195.00
364002	Business Techniques, Inc.	05-29-2026	170001	TAN - Business Techniques: Business Cards for Lon Lucas	113.23
364003	Costco Wholesale Corporation	05-29-2026	170002	TAN - Costco Wholesale: Commissary for youth in Detention	199.62
364004	A & J Landscape, LLC	05-29-2026	210004	TAN - A&J - \$1215.00 - Topsoill	1,215.00
			210004	TAN - A&J - \$162.00 - Topsoil	162.00
364005	Lyden Oil Company	05-29-2026	145002	TAN-LYDEN OIL COMP #2212474	378.56
364007	The Kroger Company	05-29-2026	235001	TAN: Kroger 75880 060526	275.60
			235001	TAN: Kroger 75880 060526	1,950.75
			235001	TAN: Kroger 75880 060526	186.93
364009	Bayer Auto, LLC	06-01-2026	210010	TAN - Bayer - \$297.44 - Labor on truck #45	297.44
364010	Shambaugh & Son L.P.	06-01-2026	210004	TAN - Shambaugh - \$860 - Sprinkler and Backflow Testing	860.00
364011	Murphy Tractor & Equipment Co, Inc	06-01-2026	210010	TAN - Murphy - \$2827.51 - Parts #89	2,827.51
364012	Fleetpride, Inc.	06-01-2026	210010	TAN - Fleetpride - \$2065.52 - Parts	2,065.52
364013	Menards, Inc.	06-01-2026	210008	TAN - Menards - \$7.99 - SW Supplies	7.99
364014	Xerox Corporation	06-01-2026	155001	TAN - Copier Maintenance for Main Office and Domestic Relations	233.63
364015	Wood Health Company	06-01-2026	210002	TAN - Independence Health - \$83.00 - DOT TESTING	51.00
			210010	TAN - Independence Health - \$83.00 - DOT TESTING	32.00
364017	Aramark Services, Inc.	06-01-2026	160021	TAN: ARAMARK WK ENDING 5/27/26 INMATE MEALS 1,959 @ 2.7580 & BAGGED LUNCHES 105 @ 2.7580	5,692.51
364018	Aramark Services, Inc.	06-01-2026	160010	TAN: ARAMARK WK ENDING 5/27/26 MIDAS MEALS 315@ 2.7850	868.77
364020	Ohio Water Development Authority	06-01-2026	510002	TAN - Semi Annual Principal and Interest Payments on OWDA Loans (5114, 6045, 7798, 3956, 5113, 7799, 6044, 7127, 7129, 7797, 8254, 4940)	6,560.65
			510002	TAN - Semi Annual Principal and Interest Payments on OWDA Loans (5114, 6045, 7798, 3956, 5113, 7799, 6044, 7127, 7129, 7797, 8254, 4940)	43,895.84
			510007	TAN - Semi Annual Principal and Interest Payments on OWDA Loans (5114, 6045, 7798, 3956, 5113, 7799, 6044, 7127, 7129, 7797, 8254, 4940)	172,445.72
			510007	TAN - Semi Annual Principal and Interest Payments on OWDA Loans (5114, 6045, 7798, 3956, 5113, 7799, 6044, 7127, 7129, 7797, 8254, 4940)	721,162.75
			510010	TAN - Semi Annual Principal and Interest Payments on OWDA Loans (5114, 6045, 7798, 3956, 5113, 7799, 6044, 7127, 7129, 7797, 8254, 4940)	13,083.79
			510013	TAN - Semi Annual Principal and Interest Payments on OWDA Loans (5114, 6045, 7798, 3956, 5113, 7799, 6044, 7127, 7129, 7797, 8254, 4940)	56,735.52
			510013	TAN - Semi Annual Principal and Interest Payments on OWDA Loans (5114, 6045, 7798, 3956, 5113, 7799, 6044, 7127, 7129, 7797, 8254, 4940)	213,900.45
364026	Xerox Corporation	06-01-2026	155001	TAN - Copier Maintenance for Main Office	37.75

364027	Enterprise FM Trust	06-01-2026	510005	TAN - ENTERPRISE 49504 LEASE TO PURCHASE	7,900.08
			510005	TAN - ENTERPRISE 49530 LEASE TO PURCHASE	7,932.41
			510005	TAN - ENTERPRISE 49554 LEASE TO PURCHASE	7,932.41
			510005	TAN - ENTERPRISE 49583 LEASE TO PURCHASE	7,932.41
364030	Treasurer, State of Ohio	06-01-2026	210010	TAN - ODOT - Brine - \$2063.55	2,063.55
364031	Moriarty Machinery & Supply Inc	06-01-2026	210002	TAN - Moriarty - \$120 - Muck Boots	120.00
364032	Grainger	06-01-2026	210004	TAN - Grainger - \$21.31 - Traffic Supplies	21.31
364033	Jack Doheny Companies, Inc.	06-01-2026	210004	TAN - JDC - \$275.25 - Traffic Supplies	275.25
364034	Mission Communications, LLC	06-01-2026	510012	TAN - MISSION COMMUNICATIONS 2033172	19,946.00
364038	Fort Meigs Auto Electric	06-01-2026	510005	TAN - FT MEIGS 936561	343.98
364039	Petroleum Traders Corporation	06-01-2026	510005	TAN - PETROLEUM 2190150	1,792.69
364040	O'Reilly Automotive Stores, Inc.	06-01-2026	510005	TAN - OREILLY 6008-228428	143.28
			510005	TAN - OREILLY 6008-228434	53.64
364041	Fort Meigs Auto Electric	06-01-2026	510005	TAN - FT MEIGS 936053	335.57
			510005	TAN - FT MEIGS 936580	266.12
364042	Petroleum Traders Corporation	06-01-2026	510005	TAN - PETROLEUM 2190630	1,146.64
			510005	TAN - PETROLEUM 2190631	1,068.67
364043	Binkelman Corporation	06-01-2026	510005	TAN - BINKLEMANS 3010282	499.39
364046	Access Information Intermediate Holdings I LLC	06-01-2026	155003	TAN - Off Site Record Storage	7,634.89
364047	Interpreters of Northwest Ohio, LLC	06-01-2026	175001	TAN - Interpreters of NWO INV# 2558	1,200.00
364048	D.R. Ebel Police & Fire Equipment	06-01-2026	145002	TAN-D.R. EBEL #109926	50.00
364049	U. S. Bank National Association	06-01-2026	118001	TAN: US BANK	101.05
364051	Xerox Corporation	06-01-2026	145005	TAN-XEROX #IN7285514 / IN728513 / IN7283530	453.43
364052	Cintas Corporation No. 2	06-01-2026	118001	TAN: CINTAS	25.95
364053	Strause Refrigeration, Inc	06-01-2026	170003	TAN - Strause Refrigeration: Maintenance on Refrigeration at YTC	465.50
364054	Treasurer, State of Ohio	06-01-2026	170001	TAN - Ohio Department of Health: Radiation-Generating Equipment Inspection	360.00
364058	Lowery Corp.	06-01-2026	118001	TAN: APPLIED INNOVATION	411.06
364059	Enterprise FM Trust	06-01-2026	118001	TAN: ENTERPRISE FLEET MANAGEMENT	768.50
364061	Kemira Water Solutions, Inc.	06-01-2026	510006	TAN - Kemira, Chemical, Ferrous Chloride	7,013.03
364062	Mays & Associates, Ltd.	06-01-2026	235001	TAN - Mays & Associates - Leadership Development,	6,250.00
364063	Applied Industrial Technologies, Inc.	06-01-2026	510006	TAN - Applied, Materials, Couplers	45.78
364064	Waste Management of Ohio, Inc	06-01-2026	510006	TAN - WM	966.86
364066	The Toledo Edison Co. ~ A FirstEnergy Company	06-01-2026	510006	TAN - Toledo Edison, 5758	99,421.41
364067	Cintas Corporation No. 2	06-01-2026	510006	TAN - Cintas, Uniforms, Mat, First Aid	709.84
			510006	TAN - Cintas, Uniforms, Mat, First Aid	82.58
			510006	TAN - Cintas, Uniforms, Mat, First Aid	553.45
364069	The Toledo Edison Co. ~ A FirstEnergy Company	06-01-2026	510006	TAN - Toledo Edison, 5758	0.10
364071	Woolpert, Inc.	06-01-2026	125006	TAN - Woolpert Invoice for County-Wide Oblique Imagery	44,677.50
364076	Ronda Jacobs	06-01-2026	235001	TAN Ronda Jacobs dba The Kiddie Cave LLC:	856.00
364077	AngelSense	06-01-2026	230015	TAN GPS 4 Activation Fee Yearly Svs Plan (G Weidner)	707.88
364078	Next Day Signs Toledo, Inc.	06-01-2026	230016	TAN Event signs needed for replacement	132.00
			230016	TAN update banner for Community Film Fest	60.00
364080	Crystal L. Anderson	06-02-2026	235001	TAN Crystal Anderson: client childcare	1,984.00

364082	Ohio Bar Liability Insurance Company	06-02-2026	160001	TAN: 2026 OBLIC- Ohio Bar Liability Insurance Co - McNamara	125.00
364083	Ohio Bar Liability Insurance Company	06-02-2026	160001	TAN: 2026 OBLIC- Ohio Bar Liability Insurance Co.- WALZ	125.00
364084	Great America Financial Services Corp.	06-02-2026	140002	Great America	143.88
364085	Collingwood Water Co., Inc.	06-02-2026	140002	Collingwood Water	9.75
364086	Collingwood Water Co., Inc.	06-02-2026	140002	Collingwood Water	9.00
364087	Ohio Bar Liability Insurance Company	06-02-2026	160001	TAN: 2026 OBLIC- Ohio Bar Liability Insurance Co - ENGLISH	125.00
364088	Toledo Soft Water Supply, Inc.	06-02-2026	145003	TAN-TOLEDO WATER CONDITIONING #72838TP	200.00
			145004	TAN-TOLEDO WATER CONDITIONING #72838TP	356.35
364089	Team Recovery Ohio, LLC	06-02-2026	160019	TAN - Treatment Court participant Aaron Pflieger	220.00
364090	Unison Behavioral Health Group, Inc.	06-02-2026	160019	TAN - Treatment Court participant Harold Moser urinalysis; therapy	159.56
364091	Logsdon Stationers, Inc.	06-02-2026	160003	TAN - Logsdon Office Supply - invoice no. 1919774-0	96.80
364092	ParkSmart	06-02-2026	235001	TAN: Park Smart 75898 060626	1,164.50
364093	HCR Manor Care Services, LLC.	06-02-2026	235001	TAN: HCR Manor Care 75897 060626	0.00
364094	Criminal Justice Coordinating Council	06-02-2026	113008	TAN - MacArthur travel reimbursement for Peer Exchange CA trip	3,457.97
364095	Court Diagnostic & Treatment Center	06-02-2026	119005	TAN_Probate Court_May2026	682.00
364096	The Toledo Blade Company	06-02-2026	510002	TAN- Blade Legal Notice to Bidders- ITB 2183	354.38
364097	Belle Tire Distributors, Inc.	06-02-2026	145002	TAN-BELLE TIRE #48139937 / 48176997	557.71
364098	Brondes Ford, Inc.	06-02-2026	145002	TAN-BRONDES #TS29941	5,707.29
364099	Identisys Inc.	06-02-2026	160001	TAN - IdentiSys annual camera maintenance	412.00
364100	Identisys Inc.	06-02-2026	160001	TAN - IdentiSys ID badge printer	206.60
364101	Monclova Township	06-02-2026	145012	TAN-MONCLOVA TWP #MON-05-2026	1,552.99
364102	BSMH Employer Services, LLC.	06-02-2026	160001	TAN: New Hire Drug screen - Mickles 5/29	59.00
364103	Collingwood Water Co., Inc.	06-02-2026	135001	TAN - COLLINGWOOD WATER DELIVERY 5/12/2026	28.00
364104	Collingwood Water Co., Inc.	06-02-2026	135001	TAN - COLLINGWOOD WATER DELIVERY 5/26/2026	21.50
364105	Collingwood Water Co., Inc.	06-02-2026	135001	TAN - COLLINGWOOD WATER COOLER RENTAL	30.00
364106	Columbia Gas of Ohio ~ A NiSource Company	06-02-2026	510012	TAN - COLUMBIA GAS 32275	54.71
364107	Columbia Gas of Ohio ~ A NiSource Company	06-02-2026	155002	TAN - Gas Utility for Auto Title - Oregon Office	56.42
364108	The Toledo Edison Co. ~ A FirstEnergy Company	06-02-2026	155002	TAN - Electric Utility for Auto Title - Heatherdowns Office	230.13
364110	Toledo Alliance for the Performing Arts	06-02-2026	170013	TAN - Toledo Symphony: YTC Music Program February-May 2026	6,475.44
364111	Joylynn J. Baxter	06-02-2026	235001	TAN Joylynn Baxter: client childcare	1,760.00
364112	Red Roof Inns, Inc.	06-02-2026	235001	TAN Red Roof Inn: client stay	89.99
364118	Cintas Corporation No. 2	06-02-2026	118001	TAN: CINTAS	5.53
364119	Chi Rho J. Company, LLC	06-02-2026	235001	TAN Once Upon A Child Findlay (Chi Rho J. Compar): client clothing	149.50
364120	Mobile Meals of Toledo, Inc.	06-02-2026	113008	TAN-Economic Development Sponsorship of the Mobile Meals Sip, Sip, Hooray Event	5,000.00
364121	Enterprise Holdings, Inc	06-02-2026	111001	TAN - ADMIN Enterprise - 41917143-MH 05.18.26	80.90
364122	J.E.T. Enterprises 1, LLC	06-02-2026	510005	TAN - GLADIATOR 26-00581	1,149.77
364123	Columbia Gas of Ohio ~ A NiSource Company	06-02-2026	510012	TAN - COLUMBIA GAS 22741	58.77
364124	Craun-Liebing Company	06-02-2026	510013	TAN - CRAUN LIEBING 55318	789.20
364125	AccuShred, LLC	06-02-2026	190001	TAN - Invoice # 1113584 - Shredding services 4/24/2026	14.00
364126	J.E.T. Enterprises 1, LLC	06-02-2026	510005	TAN - GLADIATOR 26-00584	438.05
364128	Hahn Automotive Warehouse, Inc.	06-02-2026	510005	TAN - ADVANTAGE 77218/75	254.84
364129	Ohio State Association of Veterans Services Commissioners	06-02-2026	185001	TAN-annual membership dues for VSC Commissioners	375.00

364130	Columbia Gas of Ohio ~ A NiSource Company	06-02-2026	185001	TAN-utility payments for Veterans (Col. Gas)	1,912.04
364132	Columbia Gas of Ohio ~ A NiSource Company	06-02-2026	225001	TAN - PRC Columbia Gas Voucher #111736 for A. Gonzales @ 809.00 Total \$809.00. See attached.	809.00
364133	The Believe Center, Inc.	06-02-2026	113008	TAN-Economic Development Sponsorship of the Believe Center's 2026 Grito Fest Event	15,000.00
364134	Ohio Utilities Protection Service	06-02-2026	510009	TAN - OHIO811 C-INV-0000015166	4,970.64
			510012	TAN - OHIO811 C-INV-0000015166	4,970.65
364135	S.A.Comunale Co, Inc	06-02-2026	117005	TAN(EMS): S.A. Comunale: Panel Repair	360.00
364137	Shumaker, Loop & Kendrick, LLP	06-02-2026	510002	TAN-2026 MRF Development Project	3,550.00
364138	Shumaker, Loop & Kendrick, LLP	06-02-2026	510002	TAN-2026 MRF Development Project	11,240.00
364139	Hauler Hero Inc.	06-02-2026	510002	TAN-2026 Truck License Fees	3,270.97
364140	Grainger	06-02-2026	510006	TAN - Grainger, Materials	83.36
364141	The Ohio Bell Telephone Company	06-02-2026	510005	TAN - ATT 419865195105-52226	453.85
			510005	TAN - ATT 419866139105-52526	202.47
364142	Waterville Gas & Oil Company	06-02-2026	510006	TAN - Waterville, Gas	6,823.03
364143	Perf A Lawn	06-02-2026	510012	TAN - PERF A LAWN 244947	124.75
364144	Triad Technologies, LLC	06-02-2026	510005	TAN - TRIAD 62412988	16.94
364145	Sentio, LLC	06-02-2026	510005	TAN - SENTIO 4195392219-060126	622.24
364146	Cellco Partnership	06-02-2026	510006	TAN - Verizon, Cell Phones	531.81
364147	Tidewater Products, Inc.	06-02-2026	510006	TAN - Tidewater, Polymer, Chemical	78,332.80
364148	Shumaker, Loop & Kendrick, LLP	06-02-2026	113004	TAN(CH): Shumaker: Legal fees for courthouse renovations	620.00
364149	The Toledo Edison Co. ~ A FirstEnergy Company	06-03-2026	510012	TAN - TOLEDO EDISON 90218825078	81.97
			510012	TAN - TOLEDO EDISON 90348756499	93.52
			510012	TAN - TOLEDO EDISON 90348756500	88.61
			510012	TAN - TOLEDO EDISON 90348756501	67.46
			510012	TAN - TOLEDO EDISON 90348756502	76.86
364150	Flock Group, Inc.	06-03-2026	145002	TAN- FLock Safety #INV-94897 Year 2 Invoice	49,500.00
364151	Guardian Alliance Technologies, Inc.	06-03-2026	145003	TAN-GUARDIAN #34660	890.00
364152	Toledo Soft Water Supply, Inc.	06-03-2026	175001	TAN - Toledo Water INV# 1013649	52.50
364153	Lexis-Nexis Inc.	06-03-2026	160007	TAN - LexisNexis Subscription (01-May-2026 - 31-May-2026)	5,418.00
364155	Business Techniques, Inc.	06-03-2026	160003	TAN - Business Techniques - dept. appt. slips - invoice no. 214088	209.26
364156	Toledo Soft Water Supply, Inc.	06-03-2026	175001	TAN - Toledo Water INV# 1013650	10.50
364157	ODP Business Solutions LLC	06-03-2026	155001	TAN - Paper for Main Office	751.20
364158	Collingwood Water Co., Inc.	06-03-2026	155001	TAN - Water Cooler Service for Main Office	21.50
364159	Collingwood Water Co., Inc.	06-03-2026	155001	TAN - Water Cooler Service for Main Office	20.00
364160	Zepf Center	06-03-2026	170003	TAN - Zepf - Services for youth at YTC	10,400.00
364162	Kemira Water Solutions, Inc.	06-03-2026	510006	TAN - Kemira, Chemical, Ferrous Chloride	3,585.94
364163	Collingwood Water Co., Inc.	06-03-2026	155002	TAN - Water Cooler Service for Auto Title - Marketplace West Office	28.00
364164	Ohio Association of Election Officials	06-03-2026	180001	TAN - 2026 OAEO ANNUAL DUES - OAEO	3,494.00
364165	The Toledo Blade Company	06-03-2026	180001	TAN - 2026 Election Ads 26PR - The Toledo Blade	2,148.32
364166	Ohio Association of Election Officials	06-03-2026	180001	TAN - 2026 OAEO REGIONAL MEETING - OAEO	100.00
364169	Collingwood Water Co., Inc.	06-03-2026	155002	TAN - Water Cooler Service for Auto Title - Marketplace West Office	9.00
364170	Collingwood Water Co., Inc.	06-03-2026	155002	TAN - Water Cooler Service for Auto Title - Sylvania Office	21.50

364171	Collingwood Water Co., Inc.	06-03-2026	155002	TAN - Water Cooler Service for Auto Title - Sylvania Office	9.00
364172	Steven B Dood	06-03-2026	160021	TAN: STEVEN B. DOOD MD 6/1/26 MONTHLY SERVICES MAY 1, 2026-MAY 31, 2026	2,000.00
364173	Collingwood Water Co., Inc.	06-03-2026	155002	TAN - Water Cooler Service for Auto Title - Heatherdowns Office	9.00
364174	Collingwood Water Co., Inc.	06-03-2026	155002	TAN - Water Cooler Service for Auto Title - Oregon Office	23.00
364175	SGMusa LLC	06-03-2026	160021	TAN: GINA MUSA APRN 6/1/26 MEDICAL SERVICES PROVIDED TO INMATES MAY 1, 2026-MAY 31, 2026	2,000.00
364176	Collingwood Water Co., Inc.	06-03-2026	155002	TAN - Water Cooler Service for Auto Title - Oregon Office	10.00
364177	Signature Bank, National Association	06-03-2026	155001	TAN - Courier Fees for Domestic Relations, Main Office and Auto Title Offices	300.50
			155002	TAN - Courier Fees for Domestic Relations, Main Office and Auto Title Offices	585.50
364178	ODP Business Solutions LLC	06-03-2026	155002	TAN - Office Supplies for Auto Title - Heatherdowns Office	126.74
364179	ODP Business Solutions LLC	06-03-2026	155002	TAN - Office Supplies for Auto Title - Heatherdowns Office	60.97
364180	ODP Business Solutions LLC	06-03-2026	155001	TAN - Office Supplies for Main Office	132.11
364181	ODP Business Solutions LLC	06-03-2026	155001	TAN - Office Supplies for Main Office	118.27
364182	NuCentury Textile Services, LLC	06-03-2026	170002	TAN - NuCentury Textile Services: (41) NOG Special Blankets	47.97
364183	ODP Business Solutions LLC	06-03-2026	155001	TAN - Toner for Main Office	284.16
364184	Bob Barker Co. Inc.	06-03-2026	170002	TAN - Bob Barker Company, Inc: Hygiene products for youth in detention	359.40
364185	Cintas Corporation No. 2	06-03-2026	155002	TAN - Mat Cleaning for Auto Title - Oregon Office	36.90
364186	Bob Barker Co. Inc.	06-03-2026	170002	TAN - Bob Barker Company, Inc: Sanitary products for youth in detention	135.02
364187	Reconnect, Inc.	06-03-2026	145016	TAN - Reconnect, Inc: Lucas County Drug Court Monthly Users for May 2026	90.00
364188	Coverall of NW Ohio	06-03-2026	155002	TAN - Monthly Janitorial Service for Auto Title Offices	1,400.00
364189	Genoa Healthcare, LLC	06-03-2026	170003	TAN - Genoa Healthcare, LLC: Medical Supplies for youth at the Youth Treatment Center	132.61
364190	Bob Barker Co. Inc.	06-03-2026	170002	TAN - Bob Barker Company, Inc: Hygiene products for youth in detention	366.45
364191	Genoa Healthcare, LLC	06-03-2026	170003	TAN - Genoa Health Care, LLC: Medical Services for YTC	225.68
364192	JAM Admin, Inc.	06-03-2026	170003	TAN - Jam Best One Tire & Auto Care: Maintenance on Dodge Van	100.00
364199	Harbor, Inc.	06-04-2026	240001	TAN - WEEKLY CLMS 05.27.26	16,741.59
364200	Diana R. Patton Consulting, LLC	06-04-2026	240001	TAN - TRAUMA INFORMED CARE TRAINING 06.02.26	625.00
364201	La Prensa, Inc	06-04-2026	240001	TAN - AD COMMUNITY WELLNESS GRANT 05.22.26	175.00
364202	Health Management Associates	06-04-2026	240001	TAN - STRATEGIC PLAN CONSULTANT SVC	28,980.00
364203	Mercy Health Foundation - Greater Toledo	06-04-2026	240001	TAN - FFY26 GRANT SOS 4.0 APR 2026	8,251.96
364204	Neighborhood Properties, Inc.	06-04-2026	240001	TAN - FY26 GRANT PATH PASS THRU Q3	33,315.21
364205	Neighborhood Properties, Inc.	06-04-2026	240001	TAN - FY26 GRANT PASS THRU	475.00
364206	OhioGuidestone	06-04-2026	240001	TAN - WEEKLY CLMS 05.27.26	3,402.87
364207	Revitalized Care Foundation	06-04-2026	240001	TAN- MH GALA SPONSORSHIP 05.30.26	1,000.00
364208	Mercy Health	06-04-2026	240001	TAN - FY26 HOSP ACCESS 12.16.25 - 01.02.26	800.00
364209	The Sojourner's Truth Inc.	06-04-2026	240001	TAN - ADS WELLNESS GRANTS 05.20.26	240.00
364210	Streamline Holding Co LLC	06-04-2026	240001	TAN - EHR SUBSCRIPTION/IMPLEMENTATION	20,780.25
364211	TASC of Northwest Ohio	06-04-2026	240001	TAN - FY26 ATP RECOV SUPPORTS JAN - MAR 2026	4,487.49
364212	Toledo Zoological Society	06-04-2026	240001	TAN - VENUE FINAL PAYMT FOR 05.01.26 RECOGNITION CEREMONY	4,283.10
364213	TASC of Northwest Ohio	06-04-2026	240001	TAN - FFY26 GRANT PASS THROUGH	50,232.00
364214	Unison Behavioral Health Group, Inc.	06-04-2026	240001	TAN - WEEKLY CLMS 05.27.26	34,729.76
364215	Zepf Center	06-04-2026	240001	TAN - WEEKLY CLMS 05.27.26	6,840.14

364216	Unison Behavioral Health Group, Inc.	06-04-2026	240001	TAN - FY26 GRANT ATW APR 2026	1,864.71
364217	Unison Behavioral Health Group, Inc.	06-04-2026	240001	TAN - FY26 GRANT ATW APR 2026	52.27
364218	Unison Behavioral Health Group, Inc.	06-04-2026	240001	TAN - FY26 GRANT ATW APR 2026	1,945.60
364219	Unison Behavioral Health Group, Inc.	06-04-2026	240001	TAN - FY26 GRANT ATW APR 2026	129.89
364220	Unison Behavioral Health Group, Inc.	06-04-2026	240001	TAN - FY26 GRANT ATW APR 2026	41.53
364221	Unison Behavioral Health Group, Inc.	06-04-2026	240001	TAN - FY26 GRANT ATW APR 2026	5,573.85
364223	Auto-Chlor System of the Mid-South, LLC	06-04-2026	170003	TAN - Auto-Chlor System: Laundry supplies for YTC	250.75
364224	Humane Ohio	06-04-2026	220005	TAN - Big Fix Invoice	150.00
364225	Cellco Partnership	06-04-2026	220001	TAN - Monthly cell phone service	731.73
364226	CRH Ohio, LTD	06-04-2026	220001	TAN - Bottled Water	77.95
364227	MedPro Waste Disposal, LLC	06-04-2026	170002	TAN - MedPro Waste Disposal, LLC: Medical Waste Removal Services for Detention	39.39
364228	Performance Food Group Inc.	06-04-2026	170002	TAN - Maxima Supply: Commissary for youth in detention	501.72
364229	William H. Weyandt	06-04-2026	165003	TAN_William Weyandt_Indigent Guardianship_2026GDN1012	0.00
364230	Cintas Corporation No. 2	06-04-2026	220001	TAN - Weekly Rug Service	115.10
364231	The Keystone Press, Inc.	06-04-2026	220001	TAN - Printing animal control brochures and affidavits	618.00
364232	Ohio Gas Company	06-04-2026	510012	TAN - OHIO GAS 44844-52826	24.94
364233	Wells Fargo Financial Leasing, Inc.	06-04-2026	220001	TAN - Monthly Copier Lease	135.21
			220001	TAN - Monthly copier lease	79.50
364234	Stericycle, Inc.	06-04-2026	220001	Tan - medical waste pick up	122.29
364240	ODP Business Solutions LLC	06-04-2026	155002	TAN - Fuel Surcharge for Supplies for Auto Title - Oregon Office	4.50
364245	Lyden Oil Company	06-04-2026	210010	TAN - Lyden - \$8433.01 - Truck Oil	8,433.01
364248	The Pitney Bowes Bank, Inc.	06-04-2026	210002	TAN - Pitney Bowes - \$441.99 - Postage Meter	221.49
			210007	TAN - Pitney Bowes - \$441.99 - Postage Meter	220.50
364249	Quality Business Systems, Inc.	06-04-2026	155002	TAN - Service Call to Repair Desk at Auto Title - Heatherdowns Office	97.50
364250	Pitney Bowes Global Financial Services, LLC	06-04-2026	155002	TAN - Postage Equipment Lease for Auto Title - Marketplace West Office	199.11
364251	ODP Business Solutions LLC	06-04-2026	170001	TAN - ODP Business Solutions, LLC: Desk Calendars and Fuel Surcharge	16.49
364254	SharonCo, Inc	06-04-2026	230005	Oval Jade Glass Award 7.75 w/ custom engraving remake for J Stanford Qty 1	49.81
364255	Lowery Corp.	06-04-2026	170001	TAN - Applied Innovation: Contract Additional Pages charge for the 4/26/2026 - 5/25/2026 Billing Period	56.82
364256	Village of Holland	06-04-2026	145028	TAN - Holland PD May 2026	607.20
364257	City of Oregon	06-04-2026	145028	TAN - Oregon PD May 2026	3,574.71
364258	City of Sylvania	06-04-2026	145028	TAN - Sylvania City PD May2026	2,730.36
364259	Sylvania Township	06-04-2026	145028	TAN - Sylvania Twp Pd May 2026	2,531.54
364260	Ohio Bar Liability Insurance Company	06-04-2026	160001	TAN: 2026 OBLIC - Ohio Bar Liability Insurance Co- NAVARRE	125.00
364261	Matrix Pointe Software, LLC	06-04-2026	160007	TAN - MatrixStorage Overage Fee - 5/26	2,450.00
364262	EDPO, LLC	06-04-2026	145015	TAN: Ludwig Propane inv 13097878 pf 5-26-26 for propane delivery to Berkey site 4511 Berkey-Southern Rd,	812.30
364263	iSpring Solutions, Inc.	06-04-2026	120001	TAN - ISpring Solutions, Inc Subscription Dues	3,480.00
364264	ODP Business Solutions LLC	06-04-2026	175001	TAN - ODP INV# 467242439001	23.56
364265	4900 N. McCord	06-04-2026	155002	TAN - Door for Auto Title - Sylvania Office	1,200.00
364267	The Toledo Edison Co. ~ A FirstEnergy Company	06-05-2026	510012	TAN - TOLEDO EDISON 90708416175	143.37
			510012	TAN - TOLEDO EDISON 90708416176	98.66
			510012	TAN - TOLEDO EDISON 90708416177	101.39
			510012	TAN - TOLEDO EDISON 90708416178	907.85

364268	Bob Barker Co. Inc.	06-05-2026	160021	TAN: BOB BARKER 4/27/26 MENS STICK DEODORANT	1,720.00
364269	Bob Barker Co. Inc.	06-05-2026	170001	TAN - Bob Barker Company, Inc: Shoes for youth in detention	125.28
364270	Robert E. Taylor	06-05-2026	170001	TAN - Bob's Repair, LLC: (6) Toner Cartridges	777.00
364271	Arthur W. Winzenried II	06-05-2026	170001	TAN - The Rubber Stamp Shop+: Exhibits stamp	42.50
364272	Costco Wholesale Corporation	06-05-2026	170003	TAN - Costco - Supplies for youth celebration at YTC	190.70
364273	MedPro Waste Disposal, LLC	06-05-2026	170003	TAN - MedPro - Medical waste	39.39
364274	Menards, Inc.	06-05-2026	170003	TAN - Menards - Supplies for YTC	14.58
364276	Craun-Liebing Company	06-05-2026	510013	TAN - CRAUN LIEBING 55321	3,470.00
364277	Hans Hartkopf	06-05-2026	117001	TAN(FAC): Darkinson Doors: Garage Door Motor Repair	375.00
364278	Fisher Scientific Company, LLC	06-05-2026	510006	TAN - Fisher, Chemical, Sulfuric Acid	156.64
364282	Victory Supply, LLC	06-05-2026	145023	TAN-VICTORY #INV130966	1,188.00
364284	Petroleum Traders Corporation	06-05-2026	510005	TAN - PETROLEUM 2191401	1,538.78
			510005	TAN - PETROLEUM 2191406	638.85
364285	O'Reilly Automotive Stores, Inc.	06-05-2026	510005	TAN - OREILLY 6008-228568	29.58
364286	Terrell Acquisitions, LLC	06-05-2026	510009	TAN - GOGEL 087652	251.48
364287	Cellco Partnership	06-05-2026	210002	TAN 2026 Cellco (Verizon) Ipads	443.55
			210007	TAN 2026 Cellco (Verizon) Ipads	410.80
			210010	TAN 2026 Cellco (Verizon) Ipads	188.70
364288	Fort Meigs Auto Electric	06-05-2026	510005	TAN - FT MEIGS 937040	333.29
			510005	TAN - FT MEIGS 937044	157.33
364289	Cellco Partnership	06-05-2026	165015	Apr 20-May 19, 2026 Cell Phones TAN	318.18
364290	The Keystone Press, Inc.	06-05-2026	110001	TAN - BCC Keystone Press 26-1631 05.27.26	96.00
364291	Ag-Pro Ohio, LLC	06-05-2026	510005	TAN - AG PRO P41478	255.68
			510005	TAN - AG PRO S05382	4,719.98
364292	Verizon Connect Fleet USA LLC	06-05-2026	510002	TAN-2026 GPS Services	31.90
364293	Petroleum Traders Corporation	06-05-2026	510005	TAN - PETROLEUM 2308.9	2,308.90
364294	Pitney Bowes Global Financial Services, LLC	06-05-2026	510005	TAN - PITNEY BOWES 3322622460	225.09
364301	Kelli Woods Management, Inc.	06-05-2026	117005	TAN - Monthly janitorial service to the 911 Building and Training Center for the month of May 2026 per attached invoice	1,176.21
			145015	TAN - Monthly janitorial service to the 911 Building and Training Center for the month of May 2026 per attached invoice	202.79
			215003	TAN - Monthly janitorial service to the 911 Building and Training Center for the month of May 2026 per attached invoice	770.61
			940002	TAN - Monthly janitorial service to the 911 Building and Training Center for the month of May 2026 per attached invoice	1,906.26
364303	Imperial Dade	06-05-2026	145015	TAN Imperial Dade janitorial supplies inv 41623517	4.33
			215003	TAN Imperial Dade janitorial supplies inv 41623517	8.64
			940002	TAN Imperial Dade janitorial supplies inv 41623517	203.17
364304	Shrader Tire & Oil, Inc.	06-05-2026	510006	TAN - Shrader, Tire Replacement, Off-site	942.99
364305	Imperial Dade	06-05-2026	510006	TAN - ImperialDade, Cleaning Supplies	350.71
364306	ABC Movers, Inc.	06-05-2026	185001	TAN-moving expense for Thompson	807.50
364312	Collingwood Water Co., Inc.	06-05-2026	510006	TAN - Collingwood, Water	82.00
364313	BCA Express Co., Ltd.	06-05-2026	510006	TAN - BCA, Loader Rental	5,000.00
364314	Airgas, Inc.	06-05-2026	510006	TAN - Airgas, Cylinder Rental	314.00
364315	Cintas Corporation No. 2	06-05-2026	510005	TAN - CINTAS 4271140208	38.47
364316	Cintas Corporation No. 2	06-05-2026	510005	TAN - CINTAS 4271140466	557.75

364319	Jones & Henry Laboratories, Inc.	06-05-2026	510006	TAN - Jones & Henry Lab, Off- Site Testing	751.00
364320	Menards, Inc.	06-05-2026	510006	TAN - Menards, Materials & Tools	762.83
364321	Nalco US 2, Inc.	06-05-2026	510006	TAN - Nalco, Lab Cartridge	1,017.81
364322	O. E. Meyer Co.	06-05-2026	510006	TAN - O.E., Materials, Cylinders	57.04
364323	Ohio Machinery Co.	06-05-2026	510006	TAN - Ohio Cat, On-Site Repair of Generator	1,462.54
364326	LabCorp Genetics, Inc.	06-05-2026	150002	[TAN] Labcorp (Invitae) - May send outs	1,196.00
364331	thyssenkrupp Elevator Corporation	06-05-2026	117005	TAN(JAIL):TKE, ELEVATOR REPAIR	1,446.00
364332	thyssenkrupp Elevator Corporation	06-05-2026	117001	TAN(LC ALL)TKE, MONTHLY MAINTENANCE	9,046.86
			117005	TAN(LC ALL)TKE, MONTHLY MAINTENANCE	1,945.29
			117005	TAN(LC ALL)TKE, MONTHLY MAINTENANCE	196.55
			117005	TAN(LC ALL)TKE, MONTHLY MAINTENANCE	525.51
364333	A. & H. Equipment Co.	06-05-2026	210007	TAN - A&H - \$330.88 - Hoses for Vactor Trucks	165.44
			210010	TAN - A&H - \$286.23 - Parts for #54	286.23
			210010	TAN - A&H - \$330.88 - Hoses for Vactor Trucks	165.44
364334	Menards, Inc.	06-05-2026	210008	TAN - Menards - \$50.37 - SW Supplies	50.37
364336	Treasurer, State of Ohio	06-05-2026	180001	TAN - SOS Summer Conference Registration	900.00
364337	City of Toledo	06-05-2026	510005	TAN - CITY OF TOLEDO 206000096321	337.27
364341	Kemira Water Solutions, Inc.	06-08-2026	510006	TAN - Kemira, Chemicals, Ferrous Chloride	3,430.42
364342	Applied Industrial Technologies, Inc.	06-08-2026	510006	TAN - Applied, Materials, Baldor	1,020.19
364343	Learning Ladders Educational Center	06-08-2026	235001	TAN Learning Ladders Educational Center: client childcare	0.00
364344	Grainger	06-08-2026	510006	TAN - Grainger, Materials, Relay & Socket	24.45
364345	The Toledo Edison Co. ~ A FirstEnergy Company	06-08-2026	510009	TAN - TOLEDO EDISON 90198859326	6,099.71
364346	The Toledo Edison Co. ~ A FirstEnergy Company	06-08-2026	510012	TAN - TOLEDO EDISON 90198859327	47.07
364347	Magic Moments Daycare	06-08-2026	235001	TAN Magic Moments Daycare: client childcare	1,180.00
364348	Natasha Mundy	06-08-2026	235001	TAN Natasha Mundy dba A Mother's Touch Lasts Forever: client childcare	2,596.00
364349	Blooming Daisys LLC	06-08-2026	235001	TAN: Blooming Daisys LLC: client childcare	1,295.97
364350	Toledo Tool & Die Co, Inc.	06-08-2026	116003	TAN - 4326 - TRAINING - ADULT DISLOCATED WORKERS, HOFFERBER, ADAM, WILSON, ANDREW & GILFORD, BEN	7,926.13
364351	Toledo Tool & Die Co, Inc.	06-08-2026	116003	TAN - 42026 - PROJECT MANAGEMENT FUNDAMENTALS & PROJECT MANAGEMENT APPLICATIONS	462.00
364352	Toledo Tool & Die Co, Inc.	06-08-2026	116003	TAN - 4726 - SUPERVISOR TRAINING/ELECTRICAL PRINTS/ROBOTICS	15,655.47
364353	Toledo Tool & Die Co, Inc.	06-08-2026	116003	TAN - 51426 - BRYAN AREA CHAMBER OF COMMERCE LEADERSHIP TRAINING - MIKE PRICE	500.00
364354	Unison Behavioral Health Group, Inc.	06-08-2026	160019	TAN - Unison May 2026 CMS	179.76
364355	Codex Corp	06-08-2026	145004	TAN- Guardian RFID #14813 Annual renewal 4/8/26-4/7/27	27,995.00
364356	Building Officials Support Services, LLC	06-08-2026	118001	TAN: BUILDING OFFICIALS SUPPORT SERVICES	8,437.50
364357	Cintas Corporation No. 2	06-08-2026	118001	TAN: CINTAS	5.53
364358	Kuns Northcoast Security	06-08-2026	155002	TAN - Security Monitoring for Auto Title Offices	353.70
364359	Woolpert, Inc.	06-08-2026	118001	TAN: WOOLPERT	1,427.77
364360	City of Toledo	06-08-2026	145028	TAN - Toledo PD May 2026	3,029.14
364361	City of Northwood	06-08-2026	145028	TAN - Northwood PD May2026	1,759.14
364362	Criminal Justice Coordinating Council	06-08-2026	145002	TAN- CJCC #13879	6,436.00
364363	Treasurer, State of Ohio	06-08-2026	145014	TAN-OAG #0553407-IN	3,065.00
364364	Xerox Corporation	06-08-2026	145005	TAN-XEROX #IN7290168	43.95
364365	Suzette Mays Childcare LLC	06-08-2026	235001	TAN: Suzette Mays Child Care: client childcare	11,409.24

364366	Creative Learning Center	06-08-2026	235001	TAN CLC dba Creative Learning Center: client childcare	2,053.78
364367	Belle Tire Distributors, Inc.	06-08-2026	145002	TAN-BELLE TIRE #48247033 / 48246913	4,829.69
364368	Monetta Stiles	06-08-2026	235001	TAN: Monetta Stiles dba Kid's Kingdom: client childcare	1,793.75
364370	Z & G, Inc.	06-08-2026	145002	TAN-BIG TRUCK & AUTO #27459	0.00
364373	Cintas Corporation No. 2	06-08-2026	155002	TAN - Mat Cleaning for Auto Title - Sylvania Office	34.37
364374	Costco Wholesale Corporation	06-08-2026	170003	TAN - Costco - Supplies for youth at YTC	411.19
364375	Keep It Simple House LLC	06-08-2026	160019	TAN: KISH May Rent 2026 - M. King	400.00
364376	BI, Inc.	06-08-2026	170004	TAN - Bi, - Monthly electronic monitoring	616.50
364377	BI, Inc.	06-08-2026	170004	TAN - Bi, - Monthly electronic monitoring	3,704.30
364378	National Education Seminars Inc	06-08-2026	116003	TAN - COLEY, LATIA SP26 - INDIVIDUAL TRAINING ACCOUNT (ITA), COLEY, LATIA	4,012.00
364379	Keep It Simple House LLC	06-08-2026	160019	TAN: Treatment Court KISH June rent - M. King	400.00
364380	Toledo Bar Association	06-08-2026	175001	TAN - TBA 2026-2027 dues	1,445.00
364381	ROACH REID BUSINESS SYSTEMS, INC.	06-08-2026	175001	TAN - Roach Reid INV# 26-0298	156.00
364382	Buckeye Telesystem	06-08-2026	175001	TAN - Buckeye INV# 1635915	45.90
364384	Harbor, Inc.	06-08-2026	116003	TAN - OSO013126 - HARBOR JANUARY 2026 PROVIDER AGREEMENT COST STATEMENT	44,267.96
364385	Aramark Services, Inc.	06-08-2026	160021	TAN: ARAMARK WK ENDING JUNE 3, 2026, INMATE MEALS 1941@2.7580 & BAGGED LUNCHES 105 @ 2.7580	5,642.87
364386	Aramark Services, Inc.	06-08-2026	160010	TAN: ARAMARK WK ENDING 6/3/26 MIDAS MEALS 315 @ 2.7580	868.77
364387	Harbor, Inc.	06-08-2026	116003	TAN - OSO022826 - HARBOR FEBRUARY 2026 ONE STOP OPERATOR PROVIDER AGREEMENT COST STATEMENT	37,537.74
364392	Harbor, Inc.	06-08-2026	116003	TAN - OSO033126 - HARBOR MARCH 2026 ONE STOP OPERATOR PROVIDER AGREEMENT COST STATEMENT	48,657.34
364394	Philio, Inc.	06-08-2026	160019	TAN - New Concepts- CMS May 6, May 7, May 13 & May 14, 2026	359.52
364399	ODP Business Solutions LLC	06-08-2026	119012	TAN - supplies	146.67
364401	ODP Business Solutions LLC	06-08-2026	119012	TAN - supplies	8.70
364402	ODP Business Solutions LLC	06-08-2026	119012	TAN - supplies	58.69
364403	Granicus, LLC	06-08-2026	235001	TAN: Granicus LLC 75977 060926	12,735.06
364404	ODP Business Solutions LLC	06-08-2026	119012	TAN - supplies	28.88
364405	The Keystone Press, Inc.	06-08-2026	235001	TAN: Keystone Press 75978 060926	132.00
			235001	TAN: Keystone Press 75978 060926	1,338.00
364406	Lake Local School District	06-08-2026	235001	TAN: Lake Local School 75979 060926	50.00
364407	Amazon Capital Services, Inc.	06-08-2026	235001	TAN: Amazon 75976 060926	231.35
			235001	TAN: Amazon 75976 060926	249.48
			235001	TAN: Amazon 75976 060926	502.63
364408	RJP, Inc.	06-08-2026	235001	TAN: A-1 Heating 75975 060926	129.00
364409	Toledo Bar Association	06-08-2026	119012	TAN - ad for employment	30.00
364410	Clear Images Promotional Products	06-08-2026	112001	TAN - HR Logo Shirts - Invoice Total \$497.00	497.00
364412	Toledo Metropolitan Area Council of	06-08-2026	110001	TAN - BCC TMACG 26327 03.18.26	5,250.00
364413	Xerox Corporation	06-08-2026	145015	TAN Xerox charges 4/21/26 - 5/20/26 per contract inv #IN7274200	26.32
			215002	TAN Xerox charges 4/21/26 - 5/20/26 per contract inv #IN7274200	10.23
			215003	TAN Xerox charges 4/21/26 - 5/20/26 per contract inv #IN7274200	12.42
			940002	TAN Xerox charges 4/21/26 - 5/20/26 per contract inv #IN7274200	227.66
			950001	TAN Xerox charges 4/21/26 - 5/20/26 per contract inv #IN7274200	14.81
364414	STS Offerings, Ltd.	06-08-2026	235001	TAN: OSupplies 75982 060926	383.79
364415	Marco's Pizza, Inc.	06-08-2026	235001	TAN: Marcos Pizza 75981 060926	281.18
364416	Wong Properties Inc.	06-08-2026	155002	TAN - Water Bill for Auto Title - Marketplace West Office	52.80

364417	Cintas Corporation No. 2	06-08-2026	155002	TAN - Mat Cleaning for Auto Title - Marketplace West Office	28.06
364418	Washington Township Trustees	06-08-2026	145028	TAN - Washington Twp Pd May 2026	2,356.08
364419	ARC Imaging Resources	06-08-2026	210004	TAN ARC Imaging Resources - Sign Shop Printer	537.50
364420	Shrader Tire & Oil, Inc.	06-08-2026	510005	TAN - SHRADER 26-1030097-00	832.51
364421	Samba Holdings, Inc.	06-08-2026	115001	TAN Samba Safety Invoice #INV02267589 - June 2026 bill for driver monitoring system - 06/05/2026	2,898.27
364422	ODP Business Solutions LLC	06-08-2026	175001	TAN - ODP INV# 468715450001	22.77
364423	Urban Wholistics	06-08-2026	113008	TAN-Economic Development Sponsorship of Urban Wholistics 2026 Golden Hour Gala Event	25,000.00
364424	UniFirst Corporation	06-08-2026	117005	TAN(SS):UNIFIRST, UNIFORMS	343.79
364427	Wolseley Investments, Inc.	06-08-2026	510012	TAN - FERGUSON 1047036	139.86
364428	City of Oregon	06-08-2026	510012	TAN - CITY OF OREGON 340-51526	16,621.91
364429	Petroleum Traders Corporation	06-08-2026	510005	TAN - PETROLEUM 2192517	1,429.78
364430	O'Reilly Automotive Stores, Inc.	06-08-2026	510005	TAN - OREILLY 6001-228795	25.94
			510005	TAN - OREILLY 6001-228829	184.99
			510005	TAN - OREILLY 6001-229117	295.91
364431	Salgau Roofing	06-08-2026	185001	TAN-home repair for Walker	15,280.00
364432	The Ohio Bell Telephone Company	06-08-2026	510005	TAN - ATT 419861103905-52826	415.82
364433	NWO Integrated Laboratories, Mercy LLC	06-08-2026	150001	[TAN] Mercy - May samples	7.81
			150002	[TAN] Mercy - May samples	7.81
364434	Lamar Texas Limited Partnership	06-08-2026	185001	TAN-poster for billboard	585.00
364435	Ground Penetrating Radar Systems, LLC	06-08-2026	119014	TAN - GPRS	725.00
364436	Terminal Supply, Inc.	06-08-2026	510005	TAN - TERMINAL 26206-00	216.96
364437	West Publishing Corporation	06-08-2026	175001	TAN - Thomson Reuters INV# 6172464879	682.00
364438	Cellco Partnership	06-08-2026	160007	TAN - (2) MiFi wireless data line 04/20/26 - 05/19/26	76.22
364441	Ohio Workforce Association	06-08-2026	116003	TAN - PY26DUES-09 - OHIO WORKFORCE ASSOCIATION'S ANNUAL MEMBERSHIP DUES FOR PROGRAM YEAR 2026 - LOCAL WORKFORCE AREA 9	7,770.00
364442	5 Stones Therapy and Wellness	06-08-2026	160019	TAN: LC Adult Treatment professional serves - Psychological evaluation 6.2.26	5,400.00
364443	Lott Industries, Inc.	06-08-2026	116003	TAN - 1093881 - LOTT TOTE(S) PICKUP IN LUCAS COUNTY PER TRIP & DOCUMENT SHREDDING	125.25
364444	Columbia Gas of Ohio ~ A NiSource Company	06-08-2026	155002	TAN - Gas Utility for Auto Title - Heatherdowns Office	56.42
364445	Kripke Enterprises, Inc.	06-08-2026	116003	TAN - 05272026 - TRAINING REIMBURSEMENT FOR MAY 2026 - CRESTCOM TRAINING - "LEADERSHIP PRESENCE", CLASS DATE 5/19/26 & CRESTCOM TRAINING - "INFLUENCE WITH INTENTION", CLASS DATE 5/27/26	855.00
364447	Mercy College of Nw Ohio	06-08-2026	116003	TAN - 112 - INDIVIDUAL TRAINING ACCOUNTS (ITA), YANCY, NICOLE	2,897.00
364448	PERRY proTECH, Inc	06-08-2026	235001	TAN: PerryPro Tech 75983 060926	1,119.49
364449	Wesbanco Bank, Inc.	06-08-2026	235001	TAN-WESBANCO	3,958.20
			235001	TAN-WESBANCO	6,976.75
			235001	TAN-WESBANCO	1,500.00
			235001	TAN-WESBANCO	4,372.60
			235001	TAN-WESBANCO	165.00
			235001	TAN-WESBANCO	346.43
			235001	TAN-WESBANCO	1,157.39
			235001	TAN-WESBANCO	269.54
			235001	TAN-WESBANCO	1,181.00
			235001	TAN-WESBANCO	3,432.86
			235001	TAN-WESBANCO	299.00

			235001	TAN-WESBANCO	5.30
364450	Mercy College of Nw Ohio	06-08-2026	116003	TAN - 145 - INDIVIDUAL TRAINING ACCOUNTS (ITA), FINLAYSON, CLEOPATRA	4,360.66
364465	Mary Carpenter	06-09-2026	235001	TAN: Mary Carpenter: client childcare	571.74
364466	Aim Eycling, LLC	06-09-2026	510002	TAN-2026 Electronics Recycling Services	736.00
364467	Young Supply Company	06-09-2026	210004	TAN - Young Supply Company - \$13.70 - Traffic Supplies	13.70
364468	Klumm Bros. Landscaping, LLC	06-09-2026	210008	TAN - Klumm - \$150 - Dump Fee SW	150.00
364470	The Toledo Edison Co. ~ A FirstEnergy Company	06-09-2026	210004	TAN Installation of Streetlighting for the Monclova Rd @ Waterville-Monclova PID #117232	22,335.22
364471	A Shanton Daycare	06-09-2026	235001	TAN: A Shanton Daycare: client childcare	1,800.00
364472	Columbia Gas of Ohio ~ A NiSource Company	06-09-2026	510009	TAN - COLUMBIA GAS 37870	256.22
364483	The Keystone Press, Inc.	06-09-2026	117001	TAN(FAC): Keystone Press: Business Cards	118.00
364486	thyssenkrupp Elevator Corporation	06-09-2026	117001	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	9,408.73
			117005	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	2,023.09
			117005	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	204.41
			117005	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	546.53
364487	thyssenkrupp Elevator Corporation	06-09-2026	117001	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	9,408.73
			117005	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	2,023.09
			117005	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	204.41
			117005	TAN(LC ALL):TKE, MONTHLY MAINTENANCE	546.53
364488	Habitec Security, Inc.	06-09-2026	155001	TAN - Service Call to Update Security System for Main Office	459.00
364489	Superior Uniform Sales, Inc.	06-09-2026	160021	TAN: SUPERIOR UNIFORM 6/3/26 TAC LITE PRO PANT CO. DAVIS	130.00
364490	Stautzenberger College	06-09-2026	116003	TAN - 93965 - INDIVIDUAL TRAINING ACCOUNT (ITA), JONES, TAMMY	3,262.60
364491	Trainco, Inc.	06-09-2026	116003	TAN - 3124 - INDIVIDUAL TRAINING ACCOUNTS (ITA), ADKINS, RANDY	140.00
364492	Riker Products, Inc.	06-09-2026	116003	TAN - 1204283 - REIMBURSEMENT FOR LANTEK TRAINING IN NOVI	1,750.00
364493	CorJus, Inc.	06-09-2026	160011	TAN: CORJUS INC. 6/3/26 FY2027 MEMBERSHIP DUES	11,000.00
364494	Auntie Jan's Learning Center	06-09-2026	235001	TAN: Auntie Jan's Learning Center: client childcare	76.00
364495	Ohio Association of Probate, Juvenile &	06-09-2026	175001	TAN - 2026 Annual Summer Conference - JKC -	450.00
364497	Interpreters of Northwest Ohio, LLC	06-09-2026	175001	TAN - Interpreters of NWO INV# 2563	180.00
364498	Humble Beginnings Daycare & Preschool	06-09-2026	235001	TAN: Humble Beginnings Daycare & Preschool: client childcare	1,740.00
364499	BSMH Employer Services, LLC.	06-09-2026	160021	TAN: MERCY HEALTH-OCCUPATIONAL HEALTH SVC. ST. VINCENT 4/30/26 B. ANDERSON, H. JONES, A. MUNN, F. OVERTON	208.00
364500	Professional Skills Institute	06-09-2026	116003	TAN - LH000037635APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), HENNINGS, LEONNE	3,729.80
364501	Professional Skills Institute	06-09-2026	116003	TAN - FD868667018APRIL2026, INVIDVDUAL TRAINING ACCOUNTS (ITA), DAVIS, FUTURE	3,333.00
364502	Professional Skills Institute	06-09-2026	116003	TAN - DL000024989APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), LIVINGSTON, DARILYN	2,500.00
364503	Professional Skills Institute	06-09-2026	116003	TAN - LR549435544APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), ROBINSON, LANAYA	4,327.14
364504	Professional Skills Institute	06-09-2026	116003	TAN - BM561411425APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), MILLER, BRITTANY	3,681.91
364505	Amazon Capital Services, Inc.	06-09-2026	235001	TAN: Amazon 75989 061126	0.00
			235001	TAN: Amazon 75989 061126	0.00
			235001	TAN: Amazon 75989 061126	0.00
364506	Professional Skills Institute	06-09-2026	116003	TAN - RM315147388APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), MOREHEAD, ROSALYN	2,500.00
364507	D3W Industries, Inc.	06-09-2026	510012	TAN - D3W 5959	1,282.50
			510012	TAN - D3W 5964	724.50
			510012	TAN - D3W 5965	258.75

			510012	TAN - D3W 5967	1,282.50
			510012	TAN - D3W 5972	3,600.00
			510012	TAN - D3W 5973	1,563.75
			510012	TAN - D3W 5974	2,643.75
			510012	TAN - D3W 5979	2,306.25
			510012	TAN - D3W 5980	1,530.00
			510012	TAN - D3W 5981	1,901.25
364508	ODP Business Solutions LLC	06-09-2026	225001	Tan-OD Business Copy & Print Multi-use Paper, 10 reams, white, letter, 5000 sheets @ \$50.85 per carton , Fuel surcharge of \$4.50	1,275.75
364509	Professional Skills Institute	06-09-2026	116003	TAN - MP418823226APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), PELLAND, MADISYN	2,500.00
364510	Amazon Capital Services, Inc.	06-09-2026	235001	TAN: Amazon 75988 060926	9,304.79
			235001	TAN: Amazon 75988 060926	10.91
364511	SCKW Ltd.	06-09-2026	235001	TAN SCKW Ltd. dba Kidz Watch: client childcare	1,460.76
364512	Kidsville Childcare and Learning Center	06-09-2026	235001	TAN: Kidsville Childcare & Learning Center: client childcare	1,127.58
364513	Barbara A. Axe, Inc.	06-09-2026	235001	TAN: Barbara Axe dba Toddler Tech Childcare Center: client childcare	1,625.00
364514	Imaginative Beginnings Early Learning	06-09-2026	235001	TAN: Imaginative Beginnings: client childcare	1,230.72
			235001	TAN: Imaginative Beginnings: client childcare	1,230.72
364515	Criminal Justice Coordinating Council	06-09-2026	113001	TAN - CJCC FBI/BCI Checks OMB & Econ. Development	61.00
			116001	TAN - CJCC FBI/BCI Checks OMB & Econ. Development	61.00
364517	Professional Skills Institute	06-09-2026	116003	TAN - BS861665286APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), SIMS, BRANDI	3,333.00
364524	Debra L. Boros, Esq.	06-09-2026	175001	TAN - VJ Boros milage	134.85
364525	Professional Skills Institute	06-09-2026	116003	TAN - BS297828057APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), SUTTON, BRITTANY	2,500.00
364526	Professional Skills Institute	06-09-2026	116003	TAN - KS663582816APRIL2026 - INDIVIDUAL TRAINING ACCOUNTS (ITA), SMITH, KARRISMA	4,327.14
364527	Huron County	06-09-2026	235001	TAN Huron County JFS: fingerprinting	92.00
364528	Keziah Flunder	06-09-2026	235001	TAN: Keziah Flunder dba Kay's Cubhouse: client childcare	1,088.36
364529	Wesbanco Bank, Inc.	06-09-2026	235001	TAN WesBanco: employee training and travel	2,438.96
364535	Worthington Direct Holdings, LLC	06-09-2026	235001	TAN: Worthington Direct 75990 061126	6,962.44
364537	Kemira Water Solutions, Inc.	06-10-2026	510006	TAN - Kemira, Chemical, Ferrous Chloride	3,649.42
364538	The Toledo Edison Co. ~ A FirstEnergy Company	06-10-2026	510012	TAN - TOLEDO EDISON 90208845156	263.61
			510012	TAN - TOLEDO EDISON 90368756467	388.82
			510012	TAN - TOLEDO EDISON 90368756468	260.80
364539	Columbia Gas of Ohio ~ A NiSource Company	06-10-2026	510005	TAN - COLUMBIA GAS 38473	443.22
364542	The Toledo Edison Co. ~ A FirstEnergy Company	06-10-2026	510006	TAN - TE, 6635	56.18
364543	Treasurer, State of Ohio	06-10-2026	510011	TAN - W1698 OEPA Permit to Install Irwin Road Spencer Township	2,900.64
364544	Amazon Capital Services, Inc.	06-10-2026	240001	TAN - COMM ENGAGEMENT & OFFICE SUPPLIES, IT EQUIPMENT	416.50
364545	Court Diagnostic & Treatment Center	06-10-2026	240001	TAN - FY26 GRANT MAY/JUN 2026	10,000.00
364546	Harbor, Inc.	06-10-2026	240001	TAN - WEEKLY CLMS 06.03.26	145,652.99
364547	The Lathrop Company	06-10-2026	240001	TAN - CONST FEES/DANIS PLACE FEB 2026	3,278.00
364548	Access Information Intermediate Holdings I LLC	06-10-2026	185001	TAN-fees for archived files	565.34
364549	Mt. Nebo Baptist Church	06-10-2026	240001	TAN- EVENT SPONSHORSHIP 05.21.26 - 05.22.26	300.00

364550	OhioGuidestone	06-10-2026	240001	TAN - WEEKLY CLMS 06.03.26	799.40
364551	TASC of Northwest Ohio	06-10-2026	240001	TAN - FY26 ATP RECOV SUPPORTS APR 2026	1,920.28
364552	Buckeye Telesystem	06-10-2026	240001	TAN - INTERNET JUN 2026	1,044.03
364553	Thadd's World LLC	06-10-2026	240001	TAN- RECOG CEREMONY PERFORMANCE MAY 2026	500.00
364554	Touchstone II	06-10-2026	240001	TAN- COMM ENG PROMO ITEMS JUN 2026	1,805.01
364555	Unison Behavioral Health Group, Inc.	06-10-2026	240001	TAN - WEEKLY CLMS 06.03.26	30,969.71
364556	Unison Behavioral Health Group, Inc.	06-10-2026	240001	TAN - ATP CASE MGT MAY 2026	89.88
364557	Cellco Partnership	06-10-2026	240001	TAN - CELL PHONE/TDD 04.24.26-05.23.26	87.33
364558	Zepf Center	06-10-2026	240001	TAN - WEEKLY CLMS 06.03.26	66,574.11
364561	Lucas County Economic Development Corporation	06-10-2026	240001	TAN - OFFICE RENT/PARKING JULY 2026	1,492.50
			240001	TAN - OFFICE RENT/PARKING JULY 2026	18,657.99
364562	Buckeye Telesystem	06-10-2026	160011	TAN: TELESYSTEM 6/2/26 MONTHLY PHONE BILL	2,840.40
364563	ODP Business Solutions LLC	06-10-2026	155002	TAN - Paper for Auto Title - Sylvania Office	502.30
364564	ODP Business Solutions LLC	06-10-2026	155001	TAN - Paper and Toner for Domestic Relations	490.02
364565	ODP Business Solutions LLC	06-10-2026	155001	TAN - Toner for Domestic Relations	419.49
364566	ODP Business Solutions LLC	06-10-2026	155002	TAN - Paper for Auto Title - Heatherdowns Office	502.30
364567	ODP Business Solutions LLC	06-10-2026	155002	TAN - Toner for Auto Title - Accounting	223.18
364568	ODP Business Solutions LLC	06-10-2026	155001	TAN - Office Supplies for Main Office	53.52
364569	ODP Business Solutions LLC	06-10-2026	155002	TAN - Office Supplies for Auto Title - Sylvania Office	206.51
364570	AccuShred, LLC	06-10-2026	155002	TAN - Document Shredding for Auto Title - Oregon Office	7.00
364571	Business Techniques, Inc.	06-10-2026	160003	TAN - Business Techniques - employee business card - invoice no. 214089	105.00
364572	Jordan Power Equipment Company	06-10-2026	145004	TAN-JORDAN POWER #131813 / 131814	265.00
364573	Superior Uniform Sales, Inc.	06-10-2026	160021	TAN: SUPERIOR UNIFORM 6/5/26 K. JOHNSON, PRO PANT (3)	65.00
364574	The Toledo Edison Co. ~ A FirstEnergy Company	06-10-2026	119012	TAN -Electric	4,154.71
364575	Collingwood Water Co., Inc.	06-10-2026	119012	TAN - water	147.00
364576	RJP, Inc.	06-10-2026	235001	TAN: A-1 Heating 75996 061226	129.00
364577	Amazon Capital Services, Inc.	06-10-2026	235001	TAN: Amazon 75997 061226	407.82
			235001	TAN: Amazon 75997 061226	140.73
364578	Collingwood Water Co., Inc.	06-10-2026	235001	TAN: Collingwood Water 75999 061226	27.00
			235001	TAN: Collingwood Water 75999 061226	84.50
364579	Cellco Partnership	06-10-2026	119012	TAN - ipads	325.03
364580	Cintas Corporation No. 2	06-10-2026	510006	TAN - Cintas, Uniforms	347.48
			510006	TAN - Cintas, AED	198.00
364581	Buckeye Telesystem	06-10-2026	235001	TAN: Buckeye Telesystem 75998 061226	0.00
364582	Grainger	06-10-2026	510006	TAN - Grainger, Materials & Tools	672.70
364583	Glass City Radio, LLC	06-10-2026	235001	TAN: Glass City Radio LLC 76000 061226	2,000.00
364585	ODP Business Solutions LLC	06-10-2026	119012	TAN - supplies	94.19
364586	ODP Business Solutions LLC	06-10-2026	119012	TAN - supplies	46.48
364587	ODP Business Solutions LLC	06-10-2026	119012	TAN - supplies	261.14
364588	Herc Rentals, Inc.	06-10-2026	510006	TAN - HercRentals, Rental, Boom	1,945.00
364589	Menards, Inc.	06-10-2026	510006	TAN - Menards, Materials	292.77
364590	Workforce PayHub	06-10-2026	119012	TAN - payroll	106.97
364591	Petroleum Traders Corporation	06-10-2026	510006	TAN - Petroleum, Gasoline	139.11
364592	The Toledo Blade Company	06-10-2026	160011	TAN: THE TOLEDO BLADE COMPANY 5/31/26 ADVERTISEMENT	24.44
364594	Buckeye Cablevision, Inc.	06-10-2026	155001	TAN - Wireless Service Charges for Main Office	316.98
364595	Buckeye Cablevision, Inc.	06-10-2026	155001	TAN - Wireless Service Charges for Main Office	160.04

364596	Buckeye Cablevision, Inc.	06-10-2026	155002	TAN - Wireless Service Charges for Auto Title - Sylvania Office	185.99
364597	Buckeye Cablevision, Inc.	06-10-2026	155002	TAN - Wireless Service Charges for Auto Title - Oregon Office	205.99
364598	VEIT, LLC	06-10-2026	155002	TAN - Copier Maintenance for Auto Title - Sylvania Office	19.04
364599	Toledo Soft Water Supply, Inc.	06-10-2026	175001	TAN - Toledo Water INV# 72891TP	109.82
364605	Waste Management of Ohio, Inc	06-10-2026	510006	TAN - WM, Disposal	691.27
364612	Swanton Village Treasurer	06-10-2026	145028	TAN - Swanton PD May 2026 OVITF Grant	1,757.61
364613	Enterprise FM Trust	06-10-2026	145001	TAN- Enterprise #FBN5669611	1,991.50
			145002	TAN- Enterprise #FBN5669611	40,249.11
			145003	TAN- Enterprise #FBN5669611	693.67
			145004	TAN- Enterprise #FBN5669611	3,073.20
			145006	TAN- Enterprise #FBN5669611	11,125.84
			145013	TAN- Enterprise #FBN5669611	1,594.62
364614	Bubba's Diesel & Auto, LLC	06-10-2026	145002	TAN-BUBBA'S TOWING AND FLEET #287753	83.16
364615	Fisher Auto Parts, Inc.	06-10-2026	510006	TAN - Fisher Auto, Material, Fuse	5.81
364616	Share Corporation	06-10-2026	510006	TAN - Share, Material, Blades	246.46
364617	Rocky Ridge Development, LLC	06-10-2026	510006	TAN - Rocky Ridge, Hauling Service, Landfill	26,281.75
364618	Wells Fargo Financial Leasing, Inc.	06-10-2026	220001	TAN - Monthly copier lease	162.06
364620	McElheney Security Solutions, Inc	06-10-2026	180001	TAN - various office keys	113.00
364621	City of Toledo	06-10-2026	510009	TAN - CITY OF TOLEDO 212000137851	21.47
			510009	TAN - CITY OF TOLEDO 212000137852	144.31
364624	Lee Ann Campbell	06-10-2026	235001	TAN/CPA - LeeAnn Campbell - Parent Support Partner	561.00
364627	Young Services, Inc.	06-10-2026	235001	TAN: Young Services dba Educare Academy Child Development Center: client childcare	13,102.50
			235001	TAN: Young Services dba Educare Academy Child Development Center: client childcare	2,570.76
364628	Learning Ladders Educational Center	06-10-2026	235001	TAN Learning Ladders Educational Center dba Kelly Hughes: client childcare	2,255.86
364630	Victory Supply, LLC	06-11-2026	145023	TAN-VICTORY #INV131080	39.50
364631	The Huntington National Bank	06-11-2026	810082	TAN - Huntington Virtual Card Statement	520,232.12
364632	Xerox Corporation	06-11-2026	160019	TAN - Xerox Business Solutions - monthly copier billing 4/21/26 - 5/20/26 - invoice no. IN7274199	97.96
364633	Erie Laser Ink, LLC	06-11-2026	160001	TAN - Toner for Kristine Worthy	39.99
364634	Amazon Capital Services, Inc.	06-11-2026	235001	TAN-AMAZON	79.99
364635	Amazon Capital Services, Inc.	06-11-2026	235001	TAN-AMAZON	116.88
364636	ODP Business Solutions LLC	06-11-2026	155001	TAN - Office Supplies for Main Office	6.29
364637	Realauction.com	06-11-2026	130003	Real Auction 0526 RT - TAN	1,000.00
			140002	Real Auction 0526 RT - TAN	1,000.00
364638	AccuShred, LLC	06-11-2026	155001	TAN - Document Shredding for Main Office	337.90
364639	Ohio Bar Liability Insurance Company	06-11-2026	160001	TAN - OBLIC Judge Marks - July 1,2026	125.00
364643	PERRY proTECH, Inc	06-11-2026	145003	TAN-PERRYPROTECH #INV1378309 / INV1378310	67.32
364648	Courageous Learners, LLC	06-11-2026	235001	TAN: Courageous Learners Daycare: client childcare	1,905.49
364649	Little Wonders Child Care	06-11-2026	235001	TAN: Little Wonders Child Care Center: client childcare	5,717.77
364650	Buckeye Cablevision, Inc.	06-11-2026	235001	TAN: Buckeye Broadband 75998 061226	2,300.00
364651	KUEHG Corp.	06-11-2026	235001	TAN: KUEHG Corp dba KinderCare: client childcare	2,675.37
			235001	TAN: KUEHG Corp dba KinderCare: client childcare	1,277.76
364654	Woolpert, Inc.	06-11-2026	118001	TAN: WOOLPERT	1,427.77
364655	Mail It Corporation	06-11-2026	175001	TAN - Mail It INV# 227446	86.83

364656	Young Men's Christian Association of Greater Toledo	06-11-2026	235001	TAN: Young Men's Christian Association of Greater Toledo dba YMCA/JCC of Greater Toledo: client childcare	4,632.10
			235001	TAN: Young Men's Christian Association of Greater Toledo dba YMCA/JCC of Greater Toledo: client childcare	1,296.88
364657	ODP Business Solutions LLC	06-11-2026	235001	TAN ODP: office supplies (fuel surcharge)	4.50
364658	ODP Business Solutions LLC	06-11-2026	235001	TAN ODP: office supplies (fuel surcharge)	4.50
364659	Renata Sturgis	06-11-2026	235001	TAN: Renata Sturgis dba Letta Childcare Learning Center: client childcare	548.64
364660	Belle Tire Distributors, Inc.	06-11-2026	145002	TAN-BELLE TIRE #48238665 / 48259430 / 48301539 / 48291291	771.13
364661	ACT Education Corp.	06-11-2026	116003	TAN - 1361563 - ACT WORKKEYS NCRC REGISTRATION, WORKPLACE DOCUMENTS SCORING ON-LINE, APPLIED MATH SCORING ON-LINE & GRAPHIC LITERACY SCORING ON-LINE	2,605.50
364662	Pitney Bowes, Inc.	06-11-2026	180001	TAN - high capacity envelope feeder	1,826.81
364663	Little Scholars Academy, LLC	06-11-2026	235001	TAN: Little Scholars Academy: client childcare	1,624.00
			235001	TAN: Little Scholars Academy: client childcare	1,460.00
364664	Crystal Sturgis	06-11-2026	235001	TAN: Crystal Sturgis dba Lettas Little Treasures: client childcare	670.84
			235001	TAN: Crystal Sturgis dba Lettas Little Treasures: client childcare	1,172.38
364665	Laura Green	06-11-2026	235001	TAN: Laura Green dba Laura's Childcare Center: client childcare	1,065.00
364666	Chara Ardrey	06-11-2026	235001	TAN: Chara Ardrey dba Little Dreamers Daycare: client childcare	1,936.00
364667	Kaylon Hughes	06-11-2026	235001	TAN: Kaylon Hughes dba Open Arms Brilliant Minds Early Care and Education: client childcare	2,202.76
364669	thyssenkrupp Elevator Corporation	06-12-2026	117005	TAN(JAIL):TKE, ELEVATOR REPAIR	3,320.00
364670	thyssenkrupp Elevator Corporation	06-12-2026	117005	TAN(JAIL):TKE, ELEVATOR REPAIR	4,473.80
364672	Kuns Northcoast Security	06-12-2026	155002	TAN - Service Call to Reposition Camera for Auto Title - Sylvania Office	65.00
364673	Stevens Disposal & Recycling Service	06-12-2026	155002	TAN - Monthly Trash Removal Service for Auto Title	264.50
364674	Pengad, Inc.	06-12-2026	140007	TAN Pengad Labels	450.45
364675	PERRY proTECH, Inc	06-12-2026	175001	TAN - Perry Pro INV# INV1382632	52.40
364676	Village of Whitehouse	06-12-2026	145028	TAN - Whitehouse PD May 2026	644.69
364677	Erie Laser Ink, LLC	06-12-2026	160001	TAN: TONER restock 5-27-26	539.98
364678	Corporate Transportation & Limo's	06-12-2026	160001	TAN - Jury View 06.09.26 CR25-1577	525.00
364679	QB Vapor	06-12-2026	160019	TAN: Independent housing move-in fees - Harley Worley	3,069.50
364680	Coleman Systems, Inc.	06-12-2026	117005	TAN(SS):COLEMAN, BOILER REPAIR-NO HOT WATER	1,101.41
364683	Kalida Truck Equipment, Inc.	06-12-2026	117001	TAN(FAC): Kalida Truck Equipment: Replacement of outlet receptacles	950.00
364684	Suburban Girls Softball	06-12-2026	117005	TAN(REC):SGS:PAYROLL FOR MAY	6,520.37
364685	Suburban Girls Softball	06-12-2026	117005	TAN(REC):SGS:PAYROLL FOR APRIL	2,826.89
364686	Suburban Girls Softball	06-12-2026	117005	TAN(REC):SGS:PAYROLL FOR MARCH	1,141.09
364687	Suburban Girls Softball	06-12-2026	117005	TAN(REC): Suburban Girls Softball: July Management fees per lease agreement	875.00
364688	Suburban Girls Softball	06-12-2026	117005	TAN(REC): Suburban Girls Softball: June Management fees per lease agreement	875.00
364689	UniFirst Corporation	06-12-2026	117005	TAN(SS):UNIFIRST, UNIFORMS	172.83
364690	D3W Industries, Inc.	06-12-2026	510012	TAN - D3W 5992	4,185.00
			510012	TAN - D3W 5993	776.25
			510012	TAN - D3W 5994	258.75
			510012	TAN - D3W 5995	1,113.75
			510012	TAN - D3W 5996	3,487.50
			510012	TAN - D3W 5997	1,282.50
364691	The Home City Ice Company	06-12-2026	510005	TAN - HOME CITY ICE 6883264802	265.00

364692	The Keystone Press, Inc.	06-12-2026	510005	TAN - KEYSTONE PRESS 26-1342	118.00
364693	Menards, Inc.	06-12-2026	510005	TAN - MENARDS 48786	9.94
364694	Menards, Inc.	06-12-2026	510012	TAN - MENARDS 48886	14.89
364695	J.E.T. Enterprises 1, LLC	06-12-2026	510005	TAN - GLADIATOR 26-00621	334.70
			510005	TAN - GLADIATOR 26-00624	1,135.73
364698	Petroleum Traders Corporation	06-12-2026	510005	TAN - PETROLEUM 2193451	1,655.32
364700	Terrell Acquisitions, LLC	06-12-2026	510009	TAN - GOGEL 089021	63.27
364701	Petroleum Traders Corporation	06-12-2026	510005	TAN - PETROLEUM 2193454	1,161.90
364704	Petroleum Traders Corporation	06-12-2026	510005	TAN - PETROLEUM 2193902	1,905.50
364705	Wood Health Company	06-12-2026	510005	TAN - IHES 00026044-00	153.00
364706	Cintas Corporation No. 2	06-12-2026	510005	TAN - CINTAS 4271985172	437.60
364707	Selking International & Idealease	06-12-2026	510005	TAN - SELKING 11725853P	344.76
364708	Cintas Corporation No. 2	06-12-2026	220001	TAN - Weekly rug service	463.87
364709	VCA - Professional Animal Laboratory	06-12-2026	220001	TAN - Antech - Heartworm Antigen Test kits	286.00
			220001	TAN - Antech - Heartworm test kits	357.50
			220001	TAN - Antech Heartworm test kits	357.50
364710	Acura Medical Systems, Inc.	06-12-2026	220001	TAN - service repair for Anesthesia machine, vaporizer and concentrator.	682.60
364719	DBT Solutions, LLC	06-12-2026	119008	TAN - BCC - DBT Solutions 0009 05.22.26	6,484.12
364721	Larry Light	06-12-2026	225001	TAN-PRC VOCHER #111730 FOR J. HART CAR REPAIR IN THE AMOUNT OF \$1279.78. TOTAL \$1279.78.	1,279.78
364722	Shaneta Mobley	06-12-2026	225001	Tan-PRC VOUCHER #111737 FOR S.MOBLEY FOR G.E.D. INCENTIVE IN THE AMOUNT OF \$500.00. TOTAL \$500.00	500.00
364726	Dash Medical Gloves, Inc.	06-12-2026	160021	TAN: DASH 6/5/26 PINK M GLOVES, BLACK L GLOVES, BLACK XL GLOVES	858.48
364727	Community Residential Services, Inc.	06-12-2026	230010	TAN Fire Suppression Services	9,393.65
364729	WMK, LLC	06-12-2026	230015	TAN Home Modification (C Towns)	4,495.00
364732	Enterprise Holdings, Inc	06-12-2026	111001	TAN - ADMIN Enterprise 42097840MH 06.08.26	43.58
364733	Spectrum Reporting LLC	06-12-2026	115001	TAN GL Claim #2584 Coley, Espino, Oliver, and Watkins vs Juvenile Court - Reporting Service for Deposition of Carmille Akande (03/26/2026)	231.05
364734	Toledo Urban Federal Credit Union	06-12-2026	113008	TAN-Economic Development Sponsorship of the 2026 African American Festival	85,000.00
364735	Boys & Girls Clubs of Toledo and the Toledo Newsboys Association	06-12-2026	113008	TAN-Economic Development Sponsorship of Boys & Girls Club Barefoot at the Beach Event	70,000.00
364736	Boys & Girls Clubs of Toledo and the Toledo Newsboys Association	06-12-2026	113008	TAN-Economic Development Sponsorship of the Boys & Girls Club of Toledo TLC Luncheon event	30,000.00
364739	Brondes Ford Maumee, Ltd.	06-12-2026	150001	[TAN] Brondes - Driver side noise check [82430 Merchant]	117.93
364742	A. & H. Equipment Co.	06-12-2026	210010	TAN - A&H - \$304.19 - Parts #64	304.19
364744	Lightgov, LLC	06-12-2026	165015	Eguardianship Monthly Fee - May 2026 TAN	423.00
364747	The Toledo Blade Company	06-12-2026	116003	TAN- Blade legal Notice RFP# 2181	296.40
364748	Cellco Partnership	06-12-2026	125005	TAN - Verizon May 2026 Cell Bill	928.87
364749	Buckeye Telesystem	06-12-2026	119014	TAN Buckeye June 2026	18,133.48
			210004	TAN Buckeye June 2026	1,025.00
364750	CivicPlus, Inc.	06-12-2026	119014	TAN CivicPlus Archive Social Renewal 2026	11,099.31
364752	Applied Capital, LLC	06-12-2026	165015	May 10-June 9, 2026 Copier TAN	257.71
364753	Crown Equipment Corporation	06-12-2026	117001	TAN(FAC): Crown Lift Trucks: Lift repair to starter motor and flywheel	825.67
364754	Lemsco, Inc.	06-12-2026	117001	TAN(FAC): Lemsco: Disassemble pump and replace bearings and seal	414.50

364757	Unison Behavioral Health Group, Inc.	06-15-2026	170016	TAN - Unison Health: JDC Services FY26 for May 2026	1,309.91
364758	Young Women's Christian Association	06-15-2026	235001	TAN - YWCA - Domestic Violence Victim Services - 76031 - 6/11/26	6,932.60
364762	Youth Advocate Programs, Inc.	06-15-2026	235001	TAN - Youth Advocate Program - Youth Mentoring & Crisis Stabilization Program - 76030 - 6/11/26	4,025.15
364763	Educare Learning Solutions, LLC	06-15-2026	235001	TAN/CPA - Sylvan Learning Center - Educational Support & Enhancement Services - 76028 - 6/11/26	1,848.00
364764	TASC of Northwest Ohio	06-15-2026	235001	TAN - TASC Program - Behavioral Health & Peer Mentoring for substance abuse parents engaged in the LCCS OhioStart Program - 76029 - 6/11/26	17,680.92
364767	Family and Child Abuse Prevention Center	06-15-2026	235001	TAN/CPA - Family & Child Abuse Prevention Center - Victim Advocacy Support for abused children at a Nationally Accredited Child Advocacy Center - 76026 - 6/11/26	12,500.00
364768	Nationwide Children's Hospital, LLC	06-15-2026	235001	TAN/CPA - Nationwide Children's Hospital Toledo - Medical Examination & Consultation - 76027 - 6/11/26	3,000.00
364769	Stautzenberger College	06-15-2026	116003	TAN - 93966 - INDIVIDUAL TRAINING ACCOUNTS (ITA), MCNAIR, ROSHAUNDA	193.32
364770	PERRY proTECH, Inc	06-15-2026	116003	TAN - INV1379918 - RICOH/IMC3500 COLOR COPIER	378.43
364771	National Education Seminars Inc	06-15-2026	116003	TAN - 25033QK63-1 -INDIVIDUAL TRAINING ACCOUNTS (ITA), QUINN, KENIA	0.00
364772	Beach House, Inc.	06-15-2026	235001	TAN/CPA - Beach House - Family-Centered Neighborhood-based Network Services - 76024 - 6/11/26	2,719.00
364775	Xerox Corporation	06-15-2026	155003	TAN - Copier Maintenance for Records Divison	12.39
364776	Area Office on Aging of Northwestern Ohio, Inc.	06-15-2026	235001	TAN - Area Office on Aging - Kinship Navigator Services for opiate impacted families - 76023 - 6/11/26	4,567.95
364777	Great America Financial Services Corp.	06-15-2026	160011	TAN: GREAT AMERICAN FINANCIAL SERVICES 6/12/26 EQUIPMENT LEASE	490.00
364778	Great America Financial Services Corp.	06-15-2026	160011	TAN: GREAT AMERICA FINANCIAL SERVICES OVERAGES	543.11
364779	Language Line Services, Inc.	06-15-2026	235001	TAN - Language Line Services - Over-the-phone interpretation - 76008 - 6/10/26	492.50
364780	Riker Products, Inc.	06-15-2026	116003	TAN - 1204763 - WELDER TRAINING FOR MIG WELDING	900.00
364781	Lowe's Building Services, Inc.	06-15-2026	155002	TAN - Window Cleaning for Auto Title Offices	120.00
364782	Connecting Kids to Meals, Inc.	06-15-2026	113008	TAN-Economic Development Sponsorship of Connecting Kids To Meals Hunger Action Month Campaign	25,000.00
364783	Kinnect	06-15-2026	235001	TAN - Kinnect - Coaching for the Kinnect to Family Specialist - 76007 - 6/10/26	4,747.50
364784	Revitalized Behavioral Healthcare, LLC	06-15-2026	113008	TAN-Economic Development Sponsorship of the 2nd Annual Mental Health Gala	10,000.00
364785	BSMH Employer Services, LLC.	06-15-2026	235001	TAN - BSMH Employer Services - Drug Testing - 76004 - 6/10/26	716.00
364786	Resolute Interpreting, LLC	06-15-2026	235001	TAN - Resolute Interpreting - Interpreting Services - 76010 - 6/10/26	169.15
364787	Enterprise Holdings, Inc	06-15-2026	230016	TAN Van Rental Agreement 5/28/26-6/01/26	652.96
364788	Local Initiatives Support Corporation	06-15-2026	113008	TAN-Economic Development Sponsorship of the LISC 2026 Spotlight on Community Development	20,000.00
364790	The Wichman Co.	06-15-2026	117005	TAN(SS): The Wichman Company: Rack Guide	131.00
364792	Tyler Technologies, Inc.	06-15-2026	160007	TAN - Domestic Relations SaaS Fees 01/01/26-12/31/26	11,027.10
364793	Aramark Services, Inc.	06-15-2026	160010	TAN: ARAMARK WK ENDING 6/10/26 MIDAS MEALS 315 @2.7580	868.77
364794	Aramark Services, Inc.	06-15-2026	160021	TAN: ARAMARK WK ENDING 6/10/26 INMATE MEALS 2,103 @ 2.7580 & BAGGED LUNCHES 105 @ 2.7580	6,089.66
364797	Tyler Technologies, Inc.	06-15-2026	160007	TAN - Sheriff CivilServe SaaS Fees 01/01/26-12/31/26	61,992.00
364798	Interpreters of Northwest Ohio, LLC	06-15-2026	235001	TAN - Interpreters of Northwest Ohio - Interpreting Services - 76006	1,067.30
364799	Tyler Technologies, Inc.	06-15-2026	160007	TAN - Automatic Redaction through eFiling and Enterprise Justice 01/01/26-12/31/26	39,375.00
364800	Tyler Technologies, Inc.	06-15-2026	160007	TAN - Odyssey Online (Software as a Service) Hosting Named User 01/01/26-12/31/26	527,817.07
364801	Amazon Capital Services, Inc.	06-15-2026	235001	TAN: Amazon 76036 061526	392.53
			235001	TAN: Amazon 76036 061526	253.84
			235001	TAN: Amazon 76036 061526	653.92
			235001	TAN: Amazon 76036 061526	404.55

			235001	TAN: Amazon 76036 061526	139.99
364802	Cumulus Radio Corporation	06-15-2026	235001	TAN: Cumulus Broadcasting 76037 061526	7,800.00
364803	Kemira Water Solutions, Inc.	06-15-2026	510006	TAN - Kemira, Chemical, Ferrous Chloride	3,613.44
364806	Steven B Dood	06-15-2026	170002	TAN - Steven B. Dood MD, LLC: Medical Services for May 2026	5,850.00
364807	Cumulus Radio Corporation	06-15-2026	235001	TAN: Cumulus Broadcasting 76037 061526	2,984.00
364810	Pickle Road Apartments, Ltd.	06-15-2026	235001	TAN: PICCADILLY/PICKLE ROAD APTS. 76041 061626	1,440.60
364812	Cintas Corporation No. 2	06-16-2026	510006	TAN - Cintas, Uniforms	373.30
			510006	TAN - Cintas, Floor Mats	82.98
			510006	TAN - Cintas, First Aid	616.11
364813	Menards, Inc.	06-16-2026	510006	TAN - Menards, Materials & Supplies	247.80
364814	Unconventional Solutions, Inc.	06-16-2026	510006	TAN - USI, Materials	4,213.14
364815	Rocky Ridge Development, LLC	06-16-2026	510006	TAN - Rocky, Hauling of Biosolids	117,375.50
364817	Amazon Capital Services, Inc.	06-16-2026	510006	TAN - Amazon.com	119.99
			510006	TAN - Amazon.com	483.75
			510006	TAN - Amazon.com	17.19
364818	Jones & Henry Laboratories, Inc.	06-16-2026	510006	TAN - Jones & Henry, Lab Testing ,Off-Site	582.20
364819	Share Corporation	06-16-2026	510006	TAN - Share, Gloves	262.69
364820	VEIT, LLC	06-16-2026	140007	TAN	11.76
				Visual Edge Copy Costs	
364821	Belle Tire Distributors, Inc.	06-16-2026	145002	TAN-BELLE TIRE #48297246 / 48308850	823.38
364824	Toledo Alliance for the Performing Arts	06-16-2026	170013	TAN - Toledo Symphony: CTC Music Program February - May 2026	2,285.17
364825	Above & Beyond Care Behavioral Health, Inc.	06-16-2026	170004	TAN - Above & Beyond - Services for youth	3,082.68
364827	Craig A Thompson	06-16-2026	170004	TAN - 50Way Studios - Services for youth	1,500.00
364836	Frame's Pest Control, Inc.	06-16-2026	210004	TAN Frame's Pest Control - Bldg C/D	1,400.00
364837	M&K Holding Company	06-16-2026	119019	TAN Auto Claim #6798 - Hinton, Tremon - Solid Waste Vehicle #014546 - Final Invoice for Repairs	5,471.30
			510002	TAN Auto Claim #6798 - Hinton, Tremon - Solid Waste Vehicle #014546 - Final Invoice for Repairs	1,000.00
364838	JAM Admin, Inc.	06-16-2026	225001	TAN-PRC FOR S. HINES VOUCHER #111733 FOR CAR REPAIR IN THE AMOUNT OF \$1236.98. TOTAL 1236.98	1,236.98
364839	Bulldawg Holdings, LLC	06-16-2026	510002	TAN-2026 truck repairs	19,928.67
364840	Amazon Capital Services, Inc.	06-16-2026	185001	TAN-supplies for the office	509.91
364841	Dunbar Mechanical, Inc.	06-16-2026	117001	TAN(COA):DUNBAR, CIRCUIT REPAIR ON CHILLER	287.50
364843	Amazon Capital Services, Inc.	06-16-2026	155001	TAN - Office Supplies for Main Office	107.38
364844	Amazon Capital Services, Inc.	06-16-2026	145023	TAN-AMAZON #1W7P-KJXF-1T1N	79.12
364845	Propio LS, LLC	06-16-2026	116003	TAN - 000163140526 - TELEPHONE INTERPRETATION	3.43
364846	ODP Business Solutions LLC	06-16-2026	155002	TAN - Office Supplies for Auto Title - Sylvania Office	26.27
364847	Propio LS, LLC	06-16-2026	116003	TAN - 000163160526 - TELEPHONE INTERPRETATION	17.52
364848	ODP Business Solutions LLC	06-16-2026	155001	TAN - Toner for Domestic Relations	419.49
364849	ODP Business Solutions LLC	06-16-2026	155001	TAN - Paper for Main Office	751.20
364850	ODP Business Solutions LLC	06-16-2026	155001	TAN - Paper for Jury Clerk (Main Office)	22.69
364851	ODP Business Solutions LLC	06-16-2026	155001	TAN - Office Supplies for Domestic Relations	187.60
364855	Open Hearts 2 Childcare	06-16-2026	235001	TAN: Open Hearts 2 Child Care: client childcare	1,428.00
364857	Kiddie Kollege Childcare Campus, Inc.	06-16-2026	235001	TAN: Kiddie Kollege Childcare Campus, Inc: client childcare	1,805.69
			235001	TAN: Kiddie Kollege Childcare Campus, Inc: client childcare	4,372.10
364858	The Kroger Company	06-16-2026	235001	TAN: Kroger 76049 061726	659.60
			235001	TAN: Kroger 76049 061726	3,014.30
			235001	TAN: Kroger 76049 061726	704.38

364859	ODP Business Solutions LLC	06-16-2026	155001	TAN - Office Supplies for Domestic Relations	103.14
364860	ODP Business Solutions LLC	06-16-2026	155001	TAN - Office Supplies for Domestic Relations	177.87
364861	AccuShred, LLC	06-16-2026	155002	TAN - Document Shredding for Auto Title - Oregon Office	0.00
364862	Amazon Capital Services, Inc.	06-16-2026	145001	TAN-AMAZON #1HT7-RPDV-1DNM	740.68
364863	Children's Rights Collaborative of Northwest Ohio	06-16-2026	175004	TAN - CRC May 2026	1,360.00
364864	VEIT, LLC	06-16-2026	155002	TAN - Copier Maintenance for Auto Title - Oregon Office	245.49
364865	Wadsworth & Associates, Inc.	06-16-2026	170002	TAN - Wadsworth Solutions: Maintenance on computer monitors	240.00
364867	FedEx Freight, Inc.	06-16-2026	170001	TAN - FedEx Freight: (6) boxes delivered	207.00
364868	NuCentury Textile Services, LLC	06-16-2026	170002	TAN - NuCentury Textile Services: (37) NOG Special Blankets	43.29
364869	Gordon Food Service, Inc.	06-16-2026	170002	TAN - Gordon Food Service Store: Commissary for youth in detention	169.90
364870	U. S. Bank National Association	06-16-2026	118001	TAN: US BANK EQUIPMENT FINANCE	101.05
364871	Charm-Tex, Inc.	06-16-2026	170002	TAN - Charm-Tex, Inc: Cleaning and Hygiene Supplies for Detention	470.60
364872	Charm-Tex, Inc.	06-16-2026	170002	TAN - Charm-Tex, Inc: Hygiene supplies for detention	615.00
364873	Lowery Corp.	06-16-2026	118001	TAN: APPLIED INNOVATION	490.92
364874	Towlift Inc.	06-16-2026	170001	TAN - Towlift Toledo: Maintenance on forklift	182.79
364876	Cellco Partnership	06-16-2026	118001	TAN: CELLCO PARTNERSHIP (VERIZON)	797.61
364877	AccuShred, LLC	06-16-2026	170001	TAN - AccuShred, LLC: Certificate of Destruction	84.00
364878	Bulldawg Holdings, LLC	06-16-2026	510002	TAN-2026 truck repairs	985.11
364879	Interpreters of Northwest Ohio, LLC	06-16-2026	170001	TAN - Interpreters of Northwest Ohio, LLC: Spanish and ASL interpreter services for 6/2/2026 and 6/5/2026	360.00
364881	Lowery Corp.	06-16-2026	170001	TAN - Applied Innovation: Contract additional pages charge for the 3/1/2026 - 5/31/2026	21.14
364882	Regina E. Perales	06-16-2026	170001	TAN - Regina Perales: Court Reporting Services	1,224.85
364883	Childrens Discovery Center	06-16-2026	235001	TAN: Children's Discovery Center: client childcare	2,263.88
			235001	TAN: Children's Discovery Center: client childcare	2,838.88
364884	Costco Wholesale Corporation	06-16-2026	170001	TAN - Costco Wholesale: Cleaning Supplies and Yard game for future events	102.28
364885	Bob Barker Co. Inc.	06-16-2026	160021	TAN: BOB BARKER 6/8/26 WHITE TUBE SOCKS, BLACK HITOP SHOES 11, 12, 13, COTTON PILLOW	1,368.99
364886	Costco Wholesale Corporation	06-16-2026	170002	TAN - Costco Wholesale: Commissary for youth in detention	317.89
364887	TIFFANY E. CAVANAUGH	06-16-2026	170012	TAN - Tiffany Cavanaugh: (8) Civil Per Diem Days 5/4/2026 - 5/27/2026	1,800.00
364888	Joyce L. Henderson	06-16-2026	170012	TAN - Joyce Henderson: Truancy Day 5/12/2026	200.00
364889	Rebecca Ligibel, Esq.	06-16-2026	170012	TAN - Rebecca Ligibel: (4) DV Days 4/13/2026 - 4/27/2026	400.00
364890	Rebecca Ligibel, Esq.	06-16-2026	170012	TAN - Rebecca Ligibel: (11) Civil Per Diem Days 4/2/2026 - 4/30/2026	2,587.50
364891	Rebecca Ligibel, Esq.	06-16-2026	170012	TAN - Rebecca Ligibel: (9.5) Civil Per Diem Days	2,137.50
364892	The Toledo Edison Co. ~ A FirstEnergy Company	06-16-2026	510012	TAN - TOLEDO EDISON 90099591236	297.52
			510012	TAN - TOLEDO EDISON 90348768880	503.31
			510012	TAN - TOLEDO EDISON 90458719595	135.66
364894	CGS Imaging, Inc.	06-16-2026	185001	TAN-wall mural for office	3,130.80
364895	Toledo202 1 LP	06-16-2026	185001	TAN-rent for Cathey	458.00
364896	Little Sprouts Academy, LLC	06-16-2026	235001	TAN: Little Sprouts Academy: client childcare	7,333.76
364897	Little Miracles Montessori School LLC	06-16-2026	235001	TAN: Donna Schroyer dba Little Miracles Montessori School: client childcare	3,842.86
364898	Learning Den 24-Hour Childcare LLC	06-16-2026	235001	TAN: The Learning Den 24-Hour Childcare: client childcare	3,167.50
364900	Rebecca Ligibel, Esq.	06-16-2026	170012	TAN - Rebecca Ligibel: (6) DV days 5/15/2026 - 5/29/2026	600.00
364901	Megan Bourland	06-16-2026	170012	TAN - Megan Bourland: (5) Truancy Days	1,000.00
364902	Tara L. McCutcheon	06-16-2026	170012	TAN - Tara McCutcheon: Civil Per Diem Day 5/21/2026	225.00

364903	Quality Business Systems, Inc.	06-16-2026	155001	TAN - Footrest for Main Office	75.00
364904	Harbor, Inc.	06-16-2026	116003	TAN - CSWIOA043026 - HARBOR APRIL 2026 CAREER SERVICES PROVIDER AGREEMENT COST STATEMENT	16,179.28
364905	Harbor, Inc.	06-16-2026	116003	TAN - CSWIOA033126 - HARBOR MARCH 2026 CAREER SERVICES PROVIDER AGREEMENT COST STATEMENT	15,642.43
364906	Harbor, Inc.	06-16-2026	116003	TAN - CSWIOA022826 - HARBOR FEBRUARY 2026 CAREER SERVICES PROVIDER AGREEMENT COST STATEMENT	19,884.91
364907	Harbor, Inc.	06-16-2026	116003	TAN - CSWIOA013126 - HARBOR JANUARY 2026 CAREER SERVICES PROVIDER AGREEMENT COST STATEMENT	15,068.32
364909	The Toledo Edison Co. ~ A FirstEnergy Company	06-17-2026	510009	TAN - TOLEDO EDISON 90738314893	14,475.54
364910	Ohio Gas Company	06-17-2026	510012	TAN - OHIO GAS 44922-5528	43.95
			510012	TAN - OHIO GAS 44922-6328	30.18
364917	Young Star Academy LLC.	06-17-2026	170004	TAN - Mohican Young Star - Residential placement for youth	18,383.00
364918	City of Maumee	06-17-2026	145028	TAN - Maumee PD May 2026	739.36
364920	Ashley Thomas	06-17-2026	170018	TAN - Ashley Thomas: Home Studies for Case Numbers 264308232, 26308323, 26309602, and 26309154	1,000.00
364921	The Seven Challenges, LLC	06-17-2026	170001	TAN - The Seven Challenges, LLC: Licensing for July 2026 - June 2027	5,000.00
364922	Petroleum Traders Corporation	06-17-2026	510005	TAN - PETROLEUM 2194563	1,509.92
			510005	TAN - PETROLEUM 2195308	1,111.10
			510005	TAN - PETROLEUM 2195311	1,985.09
			510005	TAN - PETROLEUM 2195653	1,781.11
			510005	TAN - PETROLEUM 2195694	1,061.49
364923	Court Diagnostic & Treatment Center	06-17-2026	119005	TAN - Juvenile - Court Diagnostic - Services for youth	325.00
364924	Menards, Inc.	06-17-2026	510005	TAN - MENARDS 49151	62.78
			510005	TAN - MENARDS 49337	51.72
			510005	TAN - MENARDS 49338	92.49
364926	Court Diagnostic & Treatment Center	06-17-2026	119005	TAN - Juvenile - Court Diagnostic - Services for youth	6,000.00
364927	Bioethical Services of Virginia, Inc.	06-17-2026	240001	TAN - PRIORITY SVC & POPULATION PLAN CONSULTANT	5,000.00
364928	Erie Laser Ink, LLC	06-17-2026	240001	TAN - COPIER LEASE MAY 2026	146.14
364929	Family and Child Abuse Prevention Center	06-17-2026	240001	TAN- CLAIMS WK 06.10.26	4,455.34
364930	First American Commercial Bancorp, Inc	06-17-2026	240001	TAN - IT EQUIP LEASE JUL 2026	2,799.67
364931	Harbor, Inc.	06-17-2026	240001	TAN- CLAIMS WK 06.10.26	22,235.48
364932	Lazo Cultural Great Lakes	06-17-2026	240001	TAN - AD FOR CWG 06.15.26	360.00
364933	Meritus Business Solutions USA, Inc	06-17-2026	240001	TAN - TAN- SOFTWARE CONSULT MAY 2026	4,125.00
364934	OhioGuidestone	06-17-2026	240001	TAN- CLAIMS WK 06.10.26	1,002.11
364935	Court Diagnostic & Treatment Center	06-17-2026	119005	TAN - Juvenile - Court Diagnostic - Services for youth	1,200.00
364936	TASC of Northwest Ohio	06-17-2026	240001	TAN - ATP FDC CASE MGT MAY 2026	440.60
364937	TASC of Northwest Ohio	06-17-2026	240001	TAN - FFY26 GRANT PASS THROUGH	125,784.90
364938	Unison Behavioral Health Group, Inc.	06-17-2026	240001	TAN- CLAIMS WK 06.10.26	21,906.69
364939	VEIT, LLC	06-17-2026	170003	TAN - VEIT - Toner	1,481.90
364940	Zepf Center	06-17-2026	240001	TAN- CLAIMS WK 06.10.26	19,678.59
364941	VEIT, LLC	06-17-2026	170003	TAN - VEIT - Maintenance for copiers	34.50
364942	Tara L. McCutcheon	06-17-2026	170014	TAN - McCutcheon - Civil mediations	2,250.00
364943	Xerox Corporation	06-17-2026	155001	TAN - Copier Maintenance for Main Office, Domestic Relations and Auto Title - Marketplace West Office	117.69
			155002	TAN - Copier Maintenance for Main Office, Domestic Relations and Auto Title - Marketplace West Office	2.24

364946	Crystal L. Anderson	06-17-2026	235001	TAN: Crystal Anderson: client childcare	2,461.00
364947	Joylynn J. Baxter	06-17-2026	235001	TAN: Joylynn Baxter: client childcare	2,200.00
364950	United Pentecostal Church	06-17-2026	235001	TAN: United Pentecostal Church dba Kid's Haven Preschool & Daycare Center: client childcare	490.00
364951	Kinjal Patel	06-17-2026	235001	TAN: Kinjal Patel dba Little Explorers Learning Center: client childcare	2,205.00
364952	Jocelyn Groll	06-17-2026	119012	TAN - 2025 TBA dues reimbursement to Jocelyn	339.00
364953	Rochelle C. Harris	06-17-2026	235001	TAN: Rochelle Harris dba Ms. Rochelle's Little Angels: client childcare	88.00
364954	Arthur W. Winzenried II	06-17-2026	145004	TAN-THE RUBBER STAMP SHOP #82335 / 82336	176.30
364955	Nehemiah Neal	06-17-2026	235001	TAN: Nehemiah Neal dba Kidz R People 2 Learning Care: client childcare	330.00
364956	Strause Refrigeration, Inc	06-17-2026	235001	TAN: STRAUSE REFRIDGE. 76066 061826	985.00
364957	GDY Installations, Inc.	06-17-2026	235001	TAN: GDY 76064 061826	165.00
364958	Republic Services, Inc.	06-17-2026	510003	TAN-2026 May Curbside Recycling	1,007,564.67
364959	PERRY proTECH, Inc	06-17-2026	145005	TAN-PERRYPROTECH #INV1381714 / INV1381713 / INV1382844	955.76
364960	Ginger Wilson	06-17-2026	235001	TAN: WILSON, GINGER 76068 061826	27.75
364963	Toledo Women's Bar Association	06-17-2026	165001	TAN_The Toledo Women's Bar Association_Inv# 03298	50.00
364964	Argent Institutional Trust Company	06-17-2026	155002	TAN - Custodial Fees	56.76
364967	New Precision Technology, LLC	06-17-2026	230031	Quote 6/17/26 Item 1144 USI STANDARD LAM FILM 27"x 500' 1.5MIL 1" CORE Qty 4, Shipping	220.63
364969	Arlington South Apartments, LLC	06-17-2026	185001	TAN-rent for Roach	2,170.00
364970	The Millcraft Paper Company	06-18-2026	235001	TAN: THE MILLCRAFT PAPER 76067 061826	0.00
364971	The Reichle Klein Group	06-18-2026	235001	TAN: HCR MANOR CARE 76065 061826	0.00
364972	National Association of Workforce Development Professionals	06-18-2026	116003	TAN - 300013320 - GROUP MEMBERSHIP RENEWAL - 7 THRU 06/30/27	579.60
364973	Toledo Tool & Die Co, Inc.	06-18-2026	116003	TAN - 51826 - PERSONAL EXCELLENCE COACHING PROGRAM INVOICE - 5274-632 (LARRY MEYERS)	2,975.00
364976	Toledo Tool & Die Co, Inc.	06-18-2026	116003	TAN - 52026 - PERSONAL EXCELLENCE COACHING PROGRAM INVOICE - 5274-623 (AMY REINMEYER)	2,975.00
364977	Toledo Tool & Die Co, Inc.	06-18-2026	116003	TAN - 52926 - PERSONAL EXCELLENCE COACHING PROGRAM INVOICE - 5274-632 (LARRY MEYERS)	2,975.00
364978	Toledo Tool & Die Co, Inc.	06-18-2026	116003	TAN - 3426 - TECHNOLOGY IN SOCIETY, MATERIAL SCIENCE, FLAT/HORIZONTAL SHIELD METAL ARC & PRINT READING & SKETCHING	3,945.51
364979	Menards, Inc.	06-18-2026	170003	TAN - Menards - Supplies for YTC	42.42
364980	Expresso Car Wash Systems Inc.	06-18-2026	160001	TAN - Expresso car wash -Ct. Deputies vehicle 05.28.26	7.00
364981	MedCertify Com LLC	06-18-2026	116003	TAN - 10835 - INDIVIDUAL TRAINING ACCOUNT (ITA), MALDONADO CASTELLANOS, LILIANA	4,500.00
364982	Superior Uniform Sales, Inc.	06-18-2026	160021	TAN: SUPERIOR UNIFORMS 6/16/26 B. ANDERSON. TAC LITE PRO PANT (3), SPORT SHIRT (3), POLO SHIRT (3), SOFT SHELL JACKET (1). BELT (1)	624.38
364983	Xerox Corporation	06-18-2026	155001	TAN - Copier Maintenance for Main Office	10.99
364984	Cintas Corporation No. 2	06-18-2026	155002	TAN - Mat Cleaning for Auto Title - Heatherdowns Office	41.95
364985	McElheney Security Solutions, Inc	06-18-2026	155002	TAN - Keys for Auto Title Offices	12.00
364986	Frontier North, Inc.	06-18-2026	145002	TAN-FRONTIER #JUNE26	243.67
364987	Interpreters of Northwest Ohio, LLC	06-18-2026	170001	TAN - Interpreters of Northwest Ohio, LLC: American Sign Language for 6/9/2026	180.00
364988	Toledo Soft Water Supply, Inc.	06-18-2026	145003	TAN-TOLEDO WATER COND #72938TP	150.00
			145004	TAN-TOLEDO WATER COND #72938TP	315.35
364995	Maximus Consulting Services	06-18-2026	119008	TAN - Maximus Cost Allocation Plan	16,000.00
364996	McElheney Security Solutions, Inc	06-18-2026	160001	TAN- 5 elevator keys / 5 door alarm keys	50.00
364997	Toledo Tool & Die Co, Inc.	06-18-2026	116003	TAN - 51126 - ADULT DISLOCATED WORKERS, HOFFERBER, ADAM, WILSON, ANDREW & GILFORD, BEN - (OJT)	9,725.39

364998	Treasurer, State of Ohio	06-18-2026	160001	TAN - Radiation Inspection	240.00
365000	Toledo Women's Bar Association	06-18-2026	175001	TAN - TWBA 2026 : McGowan	50.00
365001	Columbia Gas of Ohio ~ A NiSource Company	06-18-2026	510012	TAN - COLUMBIA GAS 29681	56.42
365003	Interpreters of Northwest Ohio, LLC	06-18-2026	175001	TAN - Interpreters of NWO INV# 2572	120.00
365004	The Mannik & Smith Group, Inc.	06-18-2026	113004	TAN - MANNIK & SMITH 143786	1,485.00
365005	Unison Behavioral Health Group, Inc.	06-18-2026	170016	TAN - Unison Health: JDC Therapeutic Services	2,146.33
365006	The Toledo Edison Co. ~ A FirstEnergy Company	06-18-2026	510012	TAN - TOLEDO EDISON 90238843491	133.29
			510012	TAN - TOLEDO EDISON 90238843492	216.89
			510012	TAN - TOLEDO EDISON 90258827487	76.88
			510012	TAN - TOLEDO EDISON 90278809605	171.47
			510012	TAN - TOLEDO EDISON 90408735476	92.40
365007	City of Toledo	06-18-2026	510009	TAN - CITY OF TOLEDO 20001555736	180.00
365008	PERRY proTECH, Inc	06-18-2026	175001	TAN - Perry Pro INV# INV1384867	27.75
365011	The Toledo Edison Co. ~ A FirstEnergy Company	06-18-2026	510009	TAN - TOLEDO EDISON 90328771924	503.03
			510009	TAN - TOLEDO EDISON 90528693012	59.97
365013	International Loving Touch Foundation, Inc.	06-18-2026	230031	TAN - Certification Renewal (E Pasker)	80.00
365016	The Toledo Edison Co. ~ A FirstEnergy Company	06-22-2026	510012	TAN - TOLEDO EDISON 90268788415	607.73
			510012	TAN - TOLEDO EDISON 90328771919	67.55
			510012	TAN - TOLEDO EDISON 90328771920	304.40
			510012	TAN - TOLEDO EDISON 90328771921	131.30
			510012	TAN - TOLEDO EDISON 90328771922	70.84
			510012	TAN - TOLEDO EDISON 90328771923	403.43
			510012	TAN - TOLEDO EDISON 90328771925	99.35
			510012	TAN - TOLEDO EDISON 90528693011	121.64
365017	Tyler Technologies, Inc.	06-22-2026	113004	TAN - Research Justice Case Access Fees - Subscription 01/01/26-12/31/26	15,000.00
365018	Vital Health LLC	06-22-2026	160019	TAN - Kane Quate June-August 2026 rent	750.00
365019	Midwest Strategic Solutions	06-22-2026	165011	TAN_Midwest Strategic Solutions LLC _June Payment	10,000.00
365020	Aramark Services, Inc.	06-22-2026	160010	TAN: ARAMARK WK ENDING 6/17/26 MIDAS MEALS 315 @ 2.7580	868.77
365021	Aramark Services, Inc.	06-22-2026	160021	TAN: ARAMARK WK ENDING 6/17/26 INMATE MEALS 2226 @2.7580 & BAGGED LUNCHES 105 @ 2.7580	6,428.90
365022	Buckeye Cablevision, Inc.	06-22-2026	140005	(TAN) Hispanic Outreach Buckeye Bill 06-04-26	30.90
365023	The Toledo Edison Co. ~ A FirstEnergy Company	06-22-2026	155002	TAN - Electric Utility for Auto Title - Marketplace West Office	295.92
365024	Cellco Partnership	06-22-2026	140005	(TAN) CRT Verizon Bill 05-23-26	186.39
365025	Amazon Capital Services, Inc.	06-22-2026	135001	TAN - OFFICE SUPPLIES	1,173.32
365026	Belle Tire Distributors, Inc.	06-22-2026	145002	TAN-BELLE TIRE #48324378	928.69
365027	Ohio Association of Chiefs of Police, Inc.	06-22-2026	145003	TAN-OACP #MD3305/ MD3772	350.00
365028	The Reichle Klein Group	06-22-2026	235001	TAN: Park Smart 76112 062026	106.50
365029	The Kroger Company	06-22-2026	235001	TAN: Kroger 76111 062026	74.60
			235001	TAN: Kroger 76111 062026	715.02
			235001	TAN: Kroger 76111 062026	429.26
365030	Transtar Electric Inc	06-22-2026	145004	TAN-TRANSTAR #44071	325.78
365031	Amazon Capital Services, Inc.	06-22-2026	235001	TAN: Amazon 76110 062026	973.87
			235001	TAN: Amazon 76110 062026	310.68
			235001	TAN: Amazon 76110 062026	586.33
			235001	TAN: Amazon 76110 062026	44.99

365034	Fishbeck, Thompson, Carr & Huber, Inc.	06-22-2026	510006	TAN - Fishbeck, Digester Cover, Project	11,935.30
365036	Fishbeck, Thompson, Carr & Huber, Inc.	06-22-2026	510006	TAN - Fishbeck, UV Disinfection Improv Project	33,262.95
365037	Brady, Coyle & Schmidt, Ltd.	06-22-2026	165009	TAN_Brady Coyle & Schmidt, LTD- Mary Beth Moran Guardian Ad Litem	472.50
365038	Columbia Gas of Ohio ~ A NiSource Company	06-22-2026	510012	TAN - COLUMBIA GAS 30123	56.42
365039	Logsdon Stationers, Inc.	06-22-2026	160003	TAN - Logsdon Office Supply - invoice no. 1924371-0	726.33
365040	The Toledo Edison Co. ~ A FirstEnergy Company	06-22-2026	510009	TAN - TOLEDO EDISON 90368771050	60.26
365041	Argent Institutional Trust Company	06-22-2026	815016	Argent 26863 - TAN	4,246.43
365042	Bob Barker Co. Inc.	06-22-2026	160021	TAN: BOB BARKER 6/10/26 WHITE BOXERS 2XL, MENS MEDIUM CROSS-STRAP THONGS	380.89
365043	ICS Jail Supplies, Inc	06-22-2026	160021	TAN: ICS JAIL SUPPLIES, INC. 6/15/26 HD SHOWER SHOES, X-STRAP SHOWER THONGS	96.68
365044	Superior Uniform Sales, Inc.	06-22-2026	160021	TAN: SUPERIOR UNIFORM 6/19/26 A. MUNN BOOTS, PRO PANT (3) JACKET, POLO (3), BELT	847.62
365045	Columbia Gas of Ohio ~ A NiSource Company	06-22-2026	510009	TAN - COLUMBIA GAS 36206	60.03
365046	The Toledo Edison Co. ~ A FirstEnergy Company	06-22-2026	510012	TAN - TOLEDO EDISON 90368771047	227.26
			510012	TAN - TOLEDO EDISON 90368771048	882.06
			510012	TAN - TOLEDO EDISON 90368771049	195.89
			510012	TAN - TOLEDO EDISON 90508708334	1,455.92
			510012	TAN - TOLEDO EDISON 90508708335	122.30
365053	Youth Advocate Programs, Inc.	06-22-2026	170004	TAN - Youth Advocate - Services for youth	14,153.22
365054	Youth Advocate Programs, Inc.	06-22-2026	170004	TAN - Youth Advocate	15,516.36
365056	Nuestra Gente Community Projects, Inc.	06-22-2026	113008	TAN-Economic Development Sponsorship of the 2026 Barrio Latino Arts Festival	15,000.00
365057	Kemira Water Solutions, Inc.	06-22-2026	510006	TAN - Kemira, Chemical, Ferrous Chloride	3,676.01
365058	Tri County Truck & Farm Tire Inc.	06-22-2026	510005	TAN - TCT 1-127481	210.00
365059	Buck & Knobby Equip. Co.	06-22-2026	510005	TAN - BUCK & KNOBBY W03441	1,808.07
365060	Terminal Supply, Inc.	06-22-2026	510005	TAN - TERMINAL SUPPLY 26206-01	118.75
365061	Wolseley Investments, Inc.	06-22-2026	510012	TAN - FERGUSON 1049138	93.24
			510012	TAN - FERGUSON 1049261	187.04
365062	Ag-Pro Ohio, LLC	06-22-2026	510005	TAN - AG PRO	0.00
365063	D3W Industries, Inc.	06-22-2026	510012	TAN - D3W 6009	2,137.50
			510012	TAN - D3W 6010	1,462.50
			510012	TAN - D3W 6011	2,137.50
365064	J.E.T. Enterprises 1, LLC	06-22-2026	510005	TAN - GLADIATOR 26-00639	1,153.37
365070	Green Earth Materials	06-22-2026	510009	TAN - GREEN EARTH 10292	504.00
365071	Petroleum Traders Corporation	06-22-2026	510005	TAN - PETROLEUM 2196473	1,632.22
365072	Selking International & Idealease	06-22-2026	510005	TAN - SELKING 11725913P	151.57
365073	Xerox Corporation	06-22-2026	510005	TAN - XEROX 025801425	144.97
			510005	TAN - XEROX 025801426	18.49
365074	Clean Wood Recycling, Inc.	06-22-2026	510009	TAN - CLEAN WOOD 301423	20.00
365075	Cintas Corporation No. 2	06-22-2026	510005	TAN - CINTAS 4272650944	38.47
365076	Cintas Corporation No. 2	06-22-2026	510005	TAN - CINTAS 4272651204	323.75
365078	Cintas Corporation No. 2	06-22-2026	510005	TAN - CINTAS 5342421805	366.74
365079	The Kroger Company	06-22-2026	235001	TAN: KROGER 76117 062126	1,198.30
			235001	TAN: KROGER 76117 062126	100.00
365080	Amazon Capital Services, Inc.	06-22-2026	235001	TAN: AMAZON 76115 062126	1,557.91
			235001	TAN: AMAZON 76115 062126	8.49

			235001	TAN: AMAZON 76115 062126	87.98
			235001	TAN: AMAZON 76115 062126	132.99
365081	Cheryl Dozier	06-22-2026	235001	TAN: DOZIER, CHERYL 76116 062126	240.00
365082	Tri County Truck & Farm Tire Inc.	06-22-2026	510005	TAN - TCT 1-128419	5,208.00
365084	Strause Refrigeration, Inc	06-22-2026	117001	TAN(FAC): Strause Refrigeration: Brazing and Disposal Fee of old refrigerant/cooler	1,629.00
365085	Strause Refrigeration, Inc	06-22-2026	117005	TAN(JAIL): Strause Refrigeration: Preventative Maintenance on Ice Machine	835.00
365086	TimeClock Plus LLC	06-22-2026	117001	TAN (FAC): TimeClock Plus- Payroll Training	590.00
365087	Wadsworth & Associates, Inc.	06-22-2026	117001	TAN(JJC): Wadsworth Solutions: Building Security	2,040.00
365091	The Toledo Blade Company	06-22-2026	113004	TAN - Legal Notice for NTB Fiber Relocation @ 701 Adams Street, and Public Notice of a Proposed Activity in 100-year/500-Yr Flood Plain (PY2025CHIP Program)	250.51
			116001	TAN - Legal Notice for NTB Fiber Relocation @ 701 Adams Street, and Public Notice of a Proposed Activity in 100-year/500-Yr Flood Plain (PY2025CHIP Program)	533.52
365092	Buck & Knobby Equip. Co.	06-22-2026	510002	TAN-2026 skid steer repairs	0.00
365093	Columbia Gas of Ohio ~ A NiSource Company	06-22-2026	155002	TAN - Gas Utility for Auto Title - Marketplace West Office	56.42
365094	Jones & Henry Engineers, Ltd.	06-23-2026	510006	TAN - Jones & Henry, West Grit	20,035.07
365097	McElheney Security Solutions, Inc	06-23-2026	160011	TAN: MCELHENY 6/10/26 R EMOVE BROKEN KEY FROM INSIDE OF SF-03	152.50
365098	ODP Business Solutions LLC	06-23-2026	155001	TAN - Desk Riser for Main Office - Civil	369.99
365099	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Marketplace West Office	45.34
365100	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Marketplace West Office	18.86
365101	NuCentury Textile Services, LLC	06-23-2026	170002	TAN - NuCentury Textile Services: (37) NOG Special Blankets	43.29
365102	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Marketplace West Office	203.32
365103	Toledo Soft Water Supply, Inc.	06-23-2026	145002	TAN-TOLEDO WATER COND #72968TP	60.89
365104	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Heatherdowns Office	272.64
365105	Jones & Henry Engineers, Ltd.	06-23-2026	510008	TAN - Jones & Henry, West Grit	24,996.28
365107	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Heatherdowns Office	14.29
365108	Bubba's Diesel & Auto, LLC	06-23-2026	145002	TAN-BUBBA'S TOWING #287879	85.00
365109	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Heatherdowns Office	76.69
365110	ODP Business Solutions LLC	06-23-2026	155002	TAN - Paper for Auto Title - Marketplace West Office	402.74
365111	Xerox Corporation	06-23-2026	155002	TAN - Copier Maintenance for Auto Title - Heatherdowns Office	37.58
365112	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Oregon Office	14.98
365113	ODP Business Solutions LLC	06-23-2026	155001	TAN - Office Supplies for Main Office	180.94
365114	Buckeye Cablevision, Inc.	06-23-2026	155002	TAN - Wireless Service Charges for Auto Title - Marketplace West Office	232.99
365115	McElheney Security Solutions, Inc	06-23-2026	145004	TAN-MCELHENY #0000623618	16.00
365121	The Pitney Bowes Bank, Inc.	06-23-2026	210010	TAN - Pitney Bowers Purchase Power - \$441.99 - Postage Meter Refill	441.99
365122	Transtar Electric Inc	06-23-2026	145004	TAN-TRANSTAR #44572	225.00
365123	Xerox Corporation	06-23-2026	145005	TAN-XEROX #IN7310981	133.53
365124	Belle Tire Distributors, Inc.	06-23-2026	145002	TAN-BELLE TIRE #48309507 / 48310242 / 48365708 / 48371703	3,777.35
365125	Thomas Equipment, Inc.	06-23-2026	210004	TAN - Thomas Equipment - \$1764.00 - Construction Mark Out Paint	1,764.00
			210010	TAN - Thomas Equipment - \$99.98 - Rain Gear	99.98
365127	Kwik Parking	06-23-2026	165004	TAN_Kwik Parking_Balance of 2nd Half Monthly Parking @ Michigan Lot	406.00

365128	The Keystone Press, Inc.	06-23-2026	135001	TAN - Keystone Organization Chart	63.00
365129	Pitney Bowes, Inc.	06-23-2026	210002	TAN - Pitney Bowes - \$283.97 - Ink for Postage Meter	283.97
365130	A & J Landscape, LLC	06-23-2026	210004	TAN - A&J - \$224.00 - Forestry Disposal	224.00
365131	Brondes Ford Maumee, Ltd.	06-23-2026	210004	TAN - Brondes - \$175- Strobe for Signal Truck	175.00
365132	Gross Electric, Inc.	06-23-2026	210004	TAN - G&G - \$192.28 - First Aid Kits for Traffic/Signal Truck	192.28
365133	Schubargo Publications, LLC	06-23-2026	210002	TAN Toledo Legal News - 26-27 Subscription	85.00
365135	Instacopy Printing & Graphics	06-23-2026	210010	TAN InstaCopy - CBA Booklets	451.00
365136	4imprint, Inc.	06-23-2026	240001	TAN- MHR SB PROMO ITEMS	5,771.95
365137	CDW-G Government, Inc.	06-23-2026	240001	TAN - IT EQUIPMENT	342.38
365138	Treasurer, State of Ohio	06-23-2026	240001	TAN - CENT PHARM EXP - UNISON MAY 2026	489.31
365139	Zepf Center	06-23-2026	240001	TAN - CENT PHARM EXP - ZEPF MAY 2026	999.25
365140	Harbor, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 06.18.26	17,100.77
365141	The Healing Minds Collective LLC	06-23-2026	240001	TAN - FY26 COMM WELLNESS GRANT	5,000.00
365142	The Honey Baked Ham Company, LLC	06-23-2026	240001	TAN - CIT TRAINING LUNCHES 06.09.26	284.83
365144	Issue Box Theatre, Inc.	06-23-2026	240001	TAN - CIT TRAINING DEMO 06.12.26	300.00
365145	Mercy Health Foundation - Greater Toledo	06-23-2026	240001	TAN - FFY26 GRANT SOS 4.0 MAY 2026	12,434.31
365146	Martina Jennings	06-23-2026	240001	TAN - MHFA TRAINING 06.15.26	325.00
365149	Myron A. & Sandra Stewart	06-23-2026	240001	TAN - AD FOR CWG 06.10.26	350.00
365150	TBD Solutions, Inc	06-23-2026	240001	TAN - FY26 REGIONAL AMC PILOT CONSULT MAY 2026	5,567.00
365151	Toledo Mud Hens	06-23-2026	240001	TAN - FY26 HEALTH PARTNERSHIP	19,500.00
365152	Toledo Arena Sports, Inc.	06-23-2026	240001	TAN - FY26 HEALTH PARTNERSHIP	16,500.00
365153	Unison Behavioral Health Group, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 06.18.26	18,870.02
365154	Victoria J. Webb	06-23-2026	240001	TAN - MHFA TRAINING 06.15.26	325.00
365155	Zepf Center	06-23-2026	240001	TAN - WEEKLY CLMS 06.18.26	61,874.34
365156	Zepf Center	06-23-2026	240001	TAN - FY26 GRANT VALUE BASED PURCH MAY 2026	19,582.17
365157	The Pitney Bowes Bank, Inc.	06-23-2026	119012	TAN - postage	404.45
365158	Zepf Center	06-23-2026	240001	TAN - FFY26 GRANT SOS 4.0 RH DEC - MAY 2026	3,184.73
365159	Philio, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 05.13.26	3,406.60
365160	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Oregon Office	110.50
365161	Philio, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 05.20.26	99,862.63
365162	Philio, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 05.27.26	14,947.19
365163	Philio, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 06.03.26	67,507.34
365164	Philio, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 06.10.26	4,531.69
365165	Wood County	06-23-2026	119012	TAN - Deputy Ross Peters' salary	18,242.30
365166	Philio, Inc.	06-23-2026	240001	TAN - WEEKLY CLMS 06.18.26	108,091.62
365167	Philio, Inc.	06-23-2026	240001	TAN - MAT MEDICATION JUL 2025 - APR 2026	6,223.45
365168	Central Behavioral Healthcare, Inc.	06-23-2026	119005	TAN: General Division NGRI evaluation 6-17	875.00
365169	TOLEDO COURTHOUSE CAFE	06-23-2026	160001	TAN: Judges Agenda meeting lunches 6-18	32.00
365172	ODP Business Solutions LLC	06-23-2026	155002	TAN - Office Supplies for Auto Title - Heatherdowns Office	35.49
365182	Wadsworth & Associates, Inc.	06-23-2026	117001	TAN(JJC): Wadsworth Solutions: Installed new lock	300.00
365185	Lowery Corp.	06-23-2026	190001	TAN - Invoice # 3189082 - Ricoh Charges - 6/12/2026	39.45
365187	MedVet Associates, LLC	06-23-2026	220005	TAN - Emergency medical services -Duke	235.78
365188	City of Toledo	06-23-2026	155002	TAN - Water Utility for Auto Title - Marketplace West Office	67.19
365189	Cintas Corporation No. 2	06-23-2026	220001	TAN - Weekly rug service	118.57
365190	Amazon Capital Services, Inc.	06-23-2026	220001	TAN - Misc kennel supplies and office supplies	856.95

			220001	TAN - Misc kennel supplies and office supplies	659.50
365191	VEIT, LLC	06-23-2026	220001	TAN - Quarterly Copier Fees	466.84
			220001	TAN - Quarterly copier printing fees	565.46
365195	Election Systems & Software, LLC	06-24-2026	180001	TAN - ExpressVote Ext Warranty, Maint. and Firmware license 7/1/26 - 06/30/27	162,000.00
365200	JADR Consulting, LLC	06-24-2026	165007	TAN_JADR Consulting, LLC- Infrastructure Rebuild/Meeting	12,390.00
365201	United States Postal Service	06-24-2026	180001	TAN - postage deposit permit # 625	30,000.00
365202	United States Postal Service	06-24-2026	180001	TAN - postage deposit permit #83001	7,000.00
365203	The Toledo Edison Co. ~ A FirstEnergy Company	06-24-2026	510012	TAN - TOLEDO EDISON 90129591595	378.92
365205	Great America Financial Services Corp.	06-24-2026	135002	TAN - GreatAmericia copy machine maintenance	1,766.72
365207	AccuShred, LLC	06-24-2026	175001	TAN - Accushred INV# 1115122	14.00
365208	PERRY proTECH, Inc	06-24-2026	175001	TAN - Perry Pro INV# INV1387910	124.24
365209	Sanderson Law Offices LLC	06-24-2026	230015	TAN Guardianship for A Engelhardt	865.00
365210	Ohio Association of County Veterans Service Officers	06-24-2026	185001	TAN-summer training for Glover	50.00
365211	Ohio Association of County Veterans Service Officers	06-24-2026	185001	TAN-summer training for Trehan	50.00
365212	Ohio Association of County Veterans Service Officers	06-24-2026	185001	TAN-summer training for Coe	50.00
365213	Donald Gift	06-24-2026	185001	TAN- home repairs (electric) for Lamkins	398.00
365215	All-Nu Enterprises, Inc.	06-24-2026	185001	TAN-home repairs for Lamkins	1,360.00
365217	Lamar Texas Limited Partnership	06-24-2026	185001	TAN-billboards	1,170.00
365219	Rocky Ridge Development, LLC	06-24-2026	510006	TAN - Rocky Ridge, Hauling	114,820.75
365220	Eugene Marais	06-24-2026	210002	TAN - Permit Reimbursement (Eugene Marais)	100.00
365221	Imperial Dade	06-24-2026	145015	TAN Imperial Dade janitorial supplies inv 42074179	16.32
			215003	TAN Imperial Dade janitorial supplies inv 42074179	32.61
			940002	TAN Imperial Dade janitorial supplies inv 42074179	766.51
365223	Grainger	06-24-2026	510006	TAN - Grainger, Material, Gauge	176.00
365224	ALLIED SUPPLY COMPANY INC	06-24-2026	510006	TAN - Allied Supply, Material, Filter	219.20
365225	Shrader Tire & Oil, Inc.	06-24-2026	510005	TAN - SHRADER 26-1034141-00	610.58
365226	O'Reilly Automotive Stores, Inc.	06-24-2026	510012	TAN - OREILLY 4829-358592	10.99
365227	Menards, Inc.	06-24-2026	510005	TAN - MENARDS 49631	50.52
365228	The Ohio Bell Telephone Company	06-24-2026	210004	TAN AT&T ~ McCord Road Pump	418.32
365229	Mosaic Early Learning Center	06-24-2026	113008	TAN-Economic Development Sponsorship of the Night with Jim Tressel & Desmond Howard Event	1,950.00
365230	Leadership Toledo Inc	06-24-2026	113008	TAN-Economic Development Sponsorship of the Leadership Toledo Focus 419 Event	5,000.00
365231	222394536 Delaware LLC	06-24-2026	220001	TAN - Communal cremation service	2,900.00
365234	Toledo Branch NAACP	06-24-2026	113008	TAN-Economic Development Sponsorship of the 111th Freedom Fund Celebration	5,000.00
365235	Arts Commission of Greater Toledo, Inc.	06-24-2026	113008	TAN-Economic Development Sponsorship of the Artomatic 419 Event	10,000.00
365236	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-Recycling Trailer Services	220.25
365237	PERRY proTECH, Inc	06-24-2026	175001	TAN - Perry Pro INV# INV1387911	472.64
365238	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-Recycling Trailer Services	220.25
365239	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-2026 recycling trailer services	244.25
365240	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-2026 Recycling Trailer Services	149.00
365241	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-2026 Recycling Trailer Services	696.50
365242	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-2026 Recycling Trailer Services	149.00
365243	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-Recycling trailer services	149.00
365244	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-Recycling trailer services	220.25

365245	Recycle Waste Services, Inc.	06-24-2026	510002	TAN-Recycling Trailer Services	220.25
365246	Bulldawg Holdings, LLC	06-24-2026	510002	TAN-2026 truck repairs	1,716.98
365247	Environmental Equipment Sales & Services Holdings, LLC	06-24-2026	510002	TAN-2026 Truck repairs	1,589.34
365249	O'Reilly Automotive Stores, Inc.	06-24-2026	510005	TAN - OREILLY 6008-229951	43.53
365250	Cam-Tech Industrial Services, LLC	06-24-2026	510012	TAN - CAMTECH 5394	900.00
365251	Ohio Gas Company	06-24-2026	510012	TAN - OHIO GAS 172925-61525	16.57
			510012	TAN - OHIO GAS 42061-61525	12.77
			510012	TAN - OHIO GAS 94382-61525	12.77
365252	D3W Industries, Inc.	06-24-2026	510012	TAN - D3W 6014	517.50
			510012	TAN - D3W 6015	258.75
			510012	TAN - D3W 6018	1,541.25
			510012	TAN - D3W 6027	4,533.75
			510012	TAN - D3W 6028	1,665.00
			510012	TAN - D3W 6029	4,241.25
365253	Cellco Partnership	06-24-2026	510005	TAN - VERIZON 6146399627	1,607.52
			510005	TAN - VERIZON 6146545048	77.68
365254	Petroleum Traders Corporation	06-24-2026	510005	TAN - PETROLEUM 2197274	1,216.80
			510005	TAN - PETROLEUM 2197276	1,125.33
365255	Fleetpride, Inc.	06-24-2026	510005	TAN - FLEETPRIDE 135338242	24.58
			510005	TAN - FLEETPRIDE 135351573	49.16
365256	Shelly Materials, Inc.	06-24-2026	510009	TAN - SHELLY MATERIALS 23359	93.15
365257	Bonded Chemicals, Inc.	06-24-2026	510009	TAN - BONDED CHEMICALS 3257855	2,301.00
365258	Thomas Equipment, Inc.	06-24-2026	510005	TAN - THOMAS 215108	39.98
365259	PERRY proTECH, Inc	06-24-2026	175001	TAN - Perry Pro INV# INV1388687	80.60
365260	Lowery Corp.	06-24-2026	160001	TAN: Court Administration copier meters - June 18	127.93
365263	Fort Meigs Auto Electric	06-24-2026	510005	TAN - FT MEIGS 939307	242.46
365264	McNaughton McKay Electric Company	06-24-2026	510012	TAN - MCNAUGHTON MCKAY 26408649-01	347.28
365266	West Toledo Animal Hospital	06-24-2026	235001	TAN: West Toledo Animal Hospital 76125 062426	566.37
365267	Court Diagnostic & Treatment Center	06-24-2026	240001	TAN - SFY27 ADV FOR FORENSIC CENTER	75,000.00
365268	Bite Toledo LLC	06-24-2026	240001	TAN - CIT LUNCH FOR ATTENDEES 06.08.26	285.00
365269	R & R Salfiti Toledo LLC	06-24-2026	240001	TAN - CIT LUNCH FOR ATTENDEES 06.12.26	285.00
365270	Harbor, Inc.	06-24-2026	240001	TAN - MAT MAY 2026	1,744.40
365271	Harbor, Inc.	06-24-2026	240001	TAN - MAT APR 2026	1,503.59
365272	Harbor, Inc.	06-24-2026	240001	TAN - MAT MAR 2026	1,659.38
365274	Victoria Kottman	06-24-2026	240001	TAN - CIT TRAINING 06.09.26	500.00
365275	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FFY26 SOS 4.2 RH DEC 2025 - APR 2026	21,033.90
365276	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	1,760.00
365277	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	495.00
365279	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	1,760.00
365280	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	3,851.27
365281	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	2,952.19
365282	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	1,760.00
365283	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	1,540.00

365284	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	484.00
365285	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	49.50
365286	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	1,058.38
365287	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	1,105.96
365288	Unison Behavioral Health Group, Inc.	06-24-2026	240001	TAN - FY26 GRANT ATW MAY 2026	90.08
365289	Logsdon Stationers, Inc.	06-25-2026	160003	TAN - Logsdon Office Supply - invoice no. 1924371-1	19.50
365290	PERRY proTECH, Inc	06-25-2026	145005	TAN-PERRYPROTECH #INV1385222 /INV1386027 / INV1386028	554.73
365291	Marlin Leasing Corp.	06-25-2026	145005	TAN-XEROX #42243564	36.95
365292	Xerox Corporation	06-25-2026	145005	TAN-XEROX #IN7313013	79.20
365293	AccuShred, LLC	06-25-2026	160021	TAN: ACCUSHRED, LLC 6/15/26 DOCUMENT DESTRUCTION	28.00
365294	Fifth Third Bank	06-25-2026	145002	TAN-FIFTH THIRD #20260313620008	30.00
365295	Toledo Integrated Media Education	06-25-2026	155002	TAN - Passport Advertising for Auto Title	0.00
365296	Toledo Integrated Media Education	06-25-2026	155002	TAN - Passport Advertising for Auto Title	500.00
365297	Unison Behavioral Health Group, Inc.	06-25-2026	240001	TAN - FFY26 SOS 4.2 RH MAY 2026	4,480.67
365299	RingCentral, Inc	06-25-2026	240001	TAN - OFFICE PHONE SERVICES 06.23.26 - 07.22.26	612.50
365300	Treasurer, State of Ohio	06-25-2026	240001	TAN - CENT PHARM EXP - ZEPF MAY 2026	999.25
365301	4900 N. McCord	06-25-2026	155002	TAN - July 2026 Rent for Auto Title - Sylvania Office	3,750.00
365302	Wong Properties Inc.	06-25-2026	155002	TAN - July 2026 Rent for Auto Title - Marketplace West Office	1,460.00
365303	Lotus Real Estate, LLC	06-25-2026	155002	TAN - July 2026 Rent for Auto Title - Heatherdowns Office	1,390.00
365304	Joseph Brothers Company, LLC	06-25-2026	155002	TAN - July 2026 Rent for Auto Title - Oregon Office	2,333.34
365305	HCR Manor Care Services, LLC.	06-25-2026	235001	TAN: 76065 HCR Manor Care 061826	1,560.00
365306	Toledo Soft Water Supply, Inc.	06-25-2026	175001	TAN - Toledo Water INV# 72983TP	148.80
365310	Kemira Water Solutions, Inc.	06-25-2026	510006	TAN - Kemira, Chemical, Ferrous Chloride	3,928.75
365311	Robert E. Taylor	06-25-2026	170001	TAN - Bob's Repair, LLC: (4) Toner Cartridges	518.00
365312	AccuShred, LLC	06-25-2026	170001	TAN - AccuShred, LLC: Certificate of Destruction	84.00
365313	City of Toledo	06-25-2026	510006	TAN - COT, 5858	2,246.85
365314	Marilyn C. Brunn	06-25-2026	170001	TAN - Marilyn Brunn: CASA Volunteer Mileage Reimbursement Form	80.19
365315	Nicole Naylor	06-25-2026	170001	TAN - Nicole Naylor: CASA Volunteer Mileage Reimbursement	24.36
365316	Marybeth Olender	06-25-2026	170001	TAN - Mary Beth Olender: CASA Volunteer Mileage Reimbursement	123.98
365317	Maureen Knowles	06-25-2026	170001	TAN - Maureen Knowles: CASA Volunteer Mileage Reimbursement	181.20
365319	Caroline Gauger	06-25-2026	170001	TAN - Caroline Gauger: CASA Volunteer Mileage Reimbursement	19.58
365320	The Huntington National Bank	06-25-2026	170001	TAN - The Huntington National Bank: Service Charges for May 2026	61.21
365321	Amazon Capital Services, Inc.	06-25-2026	235001	TAN: Amazon 76126 062226	185.67
			235001	TAN: Amazon 76126 062226	32.27
			235001	TAN: Amazon 76126 062226	351.08
			235001	TAN: Amazon 76126 062226	49.99
			235001	TAN: Amazon 76126 062226	85.49
365322	Lucas County Economic Development Corporation	06-25-2026	235001	TAN: Lucas County Economic Development 76127 062226	568.00
365344	First Filter LLC	06-25-2026	117001	TAN(LC4):FIRST FILTER, SUPPLIES	101.20
365347	The Toledo Edison Co. ~ A FirstEnergy Company	06-25-2026	510012	TAN - TOLEDO EDISON 90378764419	56.69

	FirstEnergy Company		510012	TAN - TOLEDO EDISON 90378764420	77.54
			510012	TAN - TOLEDO EDISON 90378764421	115.64
			510012	TAN - TOLEDO EDISON 90378764422	89.10
			510012	TAN - TOLEDO EDISON 90378764423	91.50
			510012	TAN - TOLEDO EDISON 90378764424	87.29
365348	The Toledo Edison Co. ~ A FirstEnergy Company	06-25-2026	510012	TAN - TOLEDO EDISON 90129593419	113.47
			510012	TAN - TOLEDO EDISON 90129593420	76.12
			510012	TAN - TOLEDO EDISON 90129593422	237.38
			510012	TAN - TOLEDO EDISON 90129593423	69.95
365349	The Toledo Edison Co. ~ A FirstEnergy Company	06-25-2026	510009	TAN - TOLEDO EDISON 90378764425	29,339.06
365350	The Toledo Edison Co. ~ A FirstEnergy Company	06-25-2026	510005	TAN - TOLEDO EDISON 90129593421	213.91
			510005	TAN - TOLEDO EDISON 90129593424	1,759.04
365351	The Keystone Press, Inc.	06-26-2026	150001	[TAN] Keystone - Business Cards	252.50
			150002	[TAN] Keystone - Business Cards	252.50
365352	Ohio Association of County Veterans Service Officers	06-26-2026	185001	TAN-summer training for Stewart	50.00
365353	Lake Erie Electric of Toledo, Inc.	06-26-2026	510006	TAN - Lake Erie, Labor, OnSite	2,080.00
365354	The Sherwin-Williams Co.	06-26-2026	510006	TAN - Sherwin, Painting Supplies	213.33
365355	Schubargo Publications, LLC	06-26-2026	210012	TAN Toledo Legal News - University Parks Trail,	144.35
365356	iHeartMedia Entertainment, Inc.	06-26-2026	235001	TAN: iHeartMedia 76128 062426	11,000.00
365357	The Keystone Press, Inc.	06-26-2026	235001	TAN: Keystone Press 76129 062426	1,030.00
365358	Columbia Gas of Ohio ~ A NiSource Company	06-26-2026	510012	TAN - COLUMBIA GAS 22750	57.04
365359	Strause Refrigeration, Inc	06-26-2026	235001	TAN: Strause Refrigeration 76130 062426	2,813.50
365362	The Kroger Company	06-26-2026	235001	TAN: Kroger 76131 062326	1,122.32
			235001	TAN: Kroger 76131 062326	100.00
365368	BluSky Restoration Contractors, LLC	06-26-2026	115001	TAN LC176 - JJC Sprinkler Line Burst - Invoice for Mitigation Services	5,334.44
365370	Menards, Inc.	06-26-2026	210008	TAN - Menards - \$91.97 - SW Supplies	91.97
365371	Certified Power, Inc.	06-26-2026	210010	TAN - Certified Power - \$4489.53 - Brine Truck Pumps	4,489.53
365374	J.E.T. Enterprises 1, LLC	06-26-2026	510005	TAN - GLADIATOR 26-00662	1,141.73
365375	The Kroger Company	06-26-2026	235001	TAN: Kroger 76133 062526	129.59
			235001	TAN: Kroger 76133 062526	172.74
			235001	TAN: Kroger 76133 062526	267.02
365376	Amazon Capital Services, Inc.	06-26-2026	235001	tan: Amazon 76132 062526	12.99
365377	Bonded Chemicals, Inc.	06-26-2026	510009	TAN - BONDED CHEMICALS 3258571	1,917.50
365379	Foreman Irrigation Systems	06-26-2026	117001	TAN(JJC): Foreman Irrigation Systems:	517.40
365380	Moriarty Machinery & Supply Inc	06-26-2026	510005	TAN - MORIARTY 029204	218.19
365381	Cintas Corporation No. 2	06-26-2026	510005	TAN - CINTAS 4273479416	323.75
365382	Foreman Irrigation Systems	06-26-2026	117001	TAN(CH): Foreman Irrigation Systems: 2026 Spring Service irrigation system	1,172.15
365383	Eastern L, Inc	06-26-2026	510005	TAN - EASTERN FINANCING 458662	358.93
365384	Foreman Irrigation Systems	06-26-2026	117001	TAN(COA): Foreman Irrigation Systems: 2026 Spring Service Irrigation	598.45
365385	Clean Wood Recycling, Inc.	06-26-2026	117001	TAN(FAC): Clean wood recycling: Landscaper brush dump	64.00
365386	Dalene M. Pride	06-26-2026	210002	TAN 2026 Dalene M. Pride - Annual contract for license plate reviews	1,804.00
365387	Petroleum Traders Corporation	06-26-2026	510005	TAN - PETROLEUM 2197488	1,649.92
365388	Sofia Quintero Art and Cultural Center	06-26-2026	113008	TAN-Economic Development Sponsorship of the Sofia Quintero 2025 Dia de los Muertos Celebration	5,000.00
365389	UniFirst Corporation	06-26-2026	117001	TAN(SS):UNIFIRST, UNIFORMS	172.83

365392	Amazon Capital Services, Inc.	06-26-2026	110001	TAN - BCC - Amazon 1T6W-6HG6-1N6P 06.15.26	183.80
365396	Jones & Henry Laboratories, Inc.	06-26-2026	510006	TAN - Jones & Henry Lab, Testing, Off-Site	307.80
365397	Andryc Funeral Service	06-26-2026	185001	TAN-cremation for Lynch	1,000.00
365398	The Kroger Company	06-26-2026	235001	TAN: Kroger 76134 062626	126.53
			235001	TAN: Kroger 76134 062626	554.52
			235001	TAN: Kroger 76134 062626	476.75
365399	Xerox Corporation	06-26-2026	215003	TAN Xerox Charges EOC Printer 6/9 - 7/9	1.57
365400	Lowery Corp.	06-26-2026	190001	TAN - Invoice # P101790 - Papercut -6/25/2026	137.47
365401	Little Blessings Veteran and Community Outreach	06-26-2026	185001	TAN-donation for Veterans equestrian therapy	50,000.00
365405	Belle Tire Distributors, Inc.	06-29-2026	145002	TAN-BELLE TIRE #48289654 / 48402792 / 48404945 / 48404960	1,701.38
365406	Codex Corp	06-29-2026	145004	TAN-GUARDIAN RFID #15555	634.25
365407	Kristen Williams	06-29-2026	170018	TAN - Kristen Williams: Court ordered home study for case numbers 26308326 and 25305921	400.00
365408	JAM Admin, Inc.	06-29-2026	170003	TAN - Jam Best One: Vehicle Maintenance	1,350.00
365409	NuCentury Textile Services, LLC	06-29-2026	170002	TAN - NuCentury Textile Services: (69) NOG Special Blankets	80.73
365410	Cousino Restoration & Environmental LLC	06-29-2026	145004	TAN-COUSINO #64572	607.15
365411	Arthur W. Winzenried II	06-29-2026	170001	TAN - The Rubber Stamp Shop+: Notary Stamp for Brittany M. Sprinski	40.70
365412	Costco Wholesale Corporation	06-29-2026	170003	TAN - Costco Wholesale: Commissary for youth at YTC	152.15
365413	The Toledo Edison Co. ~ A FirstEnergy Company	06-29-2026	155002	TAN - Electric Utility for Auto Title - Oregon Office	224.94
365414	Hobart Service	06-29-2026	170003	TAN - Hobart Service: Maintenance on Kitchen Equipment	1,524.47
365415	Costco Wholesale Corporation	06-29-2026	170003	TAN - Costco Wholesale: Hygiene Supplies for youth at YTC	213.01
365416	Erie Laser Ink, LLC	06-29-2026	160001	TAN: Toner Restock 6-16 Erie INK	263.96
365417	Aramark Services, Inc.	06-29-2026	160021	TAN: ARAMARK WK ENDING 6/24/26 INMATE MEALS 2055 @ 2.7580 AND BAGGED LUNCHES 105 @ 2.7580	5,957.28
365418	Aramark Services, Inc.	06-29-2026	160010	TAN: ARAMARK WK ENDING 6/24/26 MIDAS MEALS 315 @ 2.7580	868.77
365419	Treasurer of Lucas County	06-29-2026	160019	TAN - Toledo Lucas County Health Department - application for birth certificate for defendant, invoice no. 98765B	25.00
365420	City of Toledo	06-29-2026	155002	TAN - Water Utility for Auto Title - Heatherdowns Office	39.62
365421	Treasurer, State of Ohio	06-29-2026	160021	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO NATURAL GAS BILLING 6/19/26 (5/20/26-6/18/26)	1,609.20
365422	Treasurer, State of Ohio	06-29-2026	160011	TAN: OHIO DEPT. OF REHABILITATION & CORRECTION TOLEDO NATURAL GAS BILLING 12-26-25 (11/18/25-12/18/25)	6,348.03
365423	Kemira Water Solutions, Inc.	06-29-2026	510006	TAN - Kemira, Chemical, Ferrous Chloride	3,799.75
365424	Kronos SaaShr, Inc.	06-29-2026	160011	TAN: KRONOS SAASHR, INC. 6/8/26 WORKFORCE MANAGEMENT SOLUTIONS	362.57
365425	Treasurer, State of Ohio	06-29-2026	160010	TAN: OHIO DEPT. OF REHABILITATION & CORRECTION TOLEDO NATURAL GAS BILLING 1-27-26 (12/19/25-1/21/26)	6,577.14
365426	Treasurer, State of Ohio	06-29-2026	160010	TAN: OHIO DEPT. OF REHABILITATION & CORRECTION TOLEDO NATURAL GAS BILLING 2-20-26 (1/22/26-2/19/26)	5,638.44
365427	Treasurer, State of Ohio	06-29-2026	160010	TAN: OHIO DEPT. OF REHABILITATION & CORRECTION TOLEDO NATURAL GAS BILLING 3/30/26 (2/20/26-3/20/26)	4,067.91
365428	Treasurer, State of Ohio	06-29-2026	160010	TAN: OHIO DEPT. OF REHABILITATION & CORRECTION TOLEDO NATURAL GAS BILLING 5/21/26 (4/21/26-5/19/26)	2,873.88
365429	Treasurer, State of Ohio	06-29-2026	160010	TAN: OHIO DEPT. OF REHABILITATION & CORRECTION TOLEDO WATER BILLING 6/4/26 (5/5/26-6/2/26)	3,157.08
365430	Criminal Justice Coordinating Council	06-29-2026	175001	TAN - CJCC INV# 13926	1,590.28

365431	Clear Images Promotional Products	06-29-2026	155002	TAN - Envelopes for Auto Title - Sylvania Office	460.00
365432	JAM Admin, Inc.	06-29-2026	170003	TAN - Jam Best - Maintenance on county car	1,450.00
365434	Cintas Corporation No. 2	06-29-2026	155002	TAN - Mat Cleaning for Auto Title - Oregon Office	36.90
365435	Amazon Capital Services, Inc.	06-29-2026	160006	TAN: Jury restock order 6-8	210.19
365436	Amazon Capital Services, Inc.	06-29-2026	160006	TAN: Jury restock order 6-22	202.34
365437	Gordon Food Service, Inc.	06-29-2026	170002	TAN - Gordon Food Service Store: Commissary for the Youth in Detention	178.84
365438	Interpreters of Northwest Ohio, LLC	06-29-2026	170001	TAN - Interpreters of NorthWest Ohio, LLC: Spanish and ASL interpreting services for 6/16-18/2026	677.30
365439	Criminal Justice Coordinating Council	06-29-2026	170001	TAN - Criminal Justice Coordinating Council: 2026 NORIS Services for 7/1/2026 - 9/30/2026	1,877.50
365442	PERRY proTECH, Inc	06-29-2026	119012	TAN - copier	87.08
365444	Toledo Bar Association	06-29-2026	230002	Continued Legal Education (J Stanford)	239.00
			230002	Bar Association Dues (J Stanford)	310.00
365445	Guardian Alarm Co.	06-29-2026	119012	TAN - video maintenance	323.28
365446	Clear Images Promotional Products	06-29-2026	120001	TAN - Clear Images promotional products	108.00
365449	Kwik Parking	06-29-2026	160007	TAN - Quarterly Monthly Parking for (5) vehicles lot 21A, (2) vehicles lot 51 (July 2026-Sept 2026)	1,215.00
365450	ParkSmart	06-29-2026	235001	TAN: Park Smart 76112 062026	106.50
365455	Columbia Gas of Ohio ~ A NiSource Company	06-29-2026	155002	TAN - Gas Utility for Auto Title - Oregon Office	56.42
365456	Petroleum Traders Corporation	06-29-2026	510005	TAN - PETROLEUM 2198318	1,171.32
365457	L&W Supply Corporation	06-29-2026	117001	TAN(FAC): L & W Supply: Ceiling Tiles	579.71
365458	Overhead, Inc.	06-29-2026	510006	TAN - Overhead Door, Remotes and Chain Replacement	1,032.08
365460	Columbia Gas of Ohio ~ A NiSource Company	06-29-2026	510012	TAN - COLUMBIA GAS 34878	57.25
365463	East Toledo Family Center, Inc.	06-29-2026	113008	TAN-Economic Development Sponsorship of the East Toledo Family Center's 125th Birthday Celebration	500.00
365464	Waste Management of Ohio, Inc	06-29-2026	510006	TAN - WM, Dump	560.33
365465	Grainger	06-29-2026	510006	TAN - Grainger, Materials and Tools	263.27
365466	Waterville Gas & Oil Company	06-29-2026	510006	TAN - Waterville Gas, Natural Gas	6,696.34
365467	Cintas Corporation No. 2	06-29-2026	510006	TAN - Cintas, Uniforms	353.63
			510006	TAN - Cintas, Floor Mat	82.98
365468	Lower Great Lakes Kenworth, Inc.	06-29-2026	510005	TAN - WHITEFORD KENWORTH 1230P37121	530.16
365469	Telegraph Brake Service	06-29-2026	510005	TAN - TELEGRAPH BRAKE 134925	2,043.87
365470	Cellco Partnership	06-29-2026	510006	TAN - Verizon, Cell Phones	531.81
365471	Share Corporation	06-29-2026	510006	TAN - Share, Supplies	609.64
365472	Gladieux Lumber & Supply Co.	06-29-2026	510006	TAN - Gladieux, Materials	358.71
365475	Premier Industrial Machine, LLC	06-29-2026	510005	TAN - PREMIER INDUSTRIAL MACHINE 260422412	875.00
365479	Cousino Restoration & Environmental LLC	06-29-2026	117005	TAN(JAIL):COUSINO, SEWAGE LEAK CLEANUP	607.15
365481	Sunbelt Rentals, Inc.	06-29-2026	117005	TAN(JAIL):SUNBELT, ELECTRIC HEATER RENTAL	1,000.00
365482	Cintas Corporation No. 2	06-29-2026	117001	TAN(SS):CINTAS, SUPPLIES	418.12
365483	Skyworks LLC	06-29-2026	510005	TAN - SKYWORKS 2923507	1,270.99
365484	City of Toledo	06-29-2026	230016	TAN - Molly's Splash Pad 6/24/26	172.00
365485	UniFirst Corporation	06-29-2026	117001	TAN(SS):UNIFIRST, UNIFORMS	172.52
365486	First Filter LLC	06-29-2026	117001	TAN(FAC):FIRST FILTER, FILTER REPLACEMENTS	92.00
365488	VC3, Inc	06-29-2026	230006	TAN - Project Plan 3 - NCE Annual Commitment Apr-Nov 2026	220.50
365492	Karnik Memorial Garden, LLC	06-30-2026	145002	TAN-KARNIK #23420	400.00
365493	Ohio Bar Liability Insurance Company	06-30-2026	160001	TAN: 2026 OBLIC- Ohio Bar Liability Insurance Co- GOULDING	125.00

365494	Republic Services, Inc.	06-30-2026	160011	TAN: REPUBLIC SERVICES 6/25/26 WASTE MANAGEMENT SERVICES 7/1/26-7/31/26	1,022.12
365495	Oscar W. Larson, Co.	06-30-2026	117001	TAN(VM):OSCAR W. LARSON CO., FUELING REPAIRS	1,903.30
365496	Bonded Chemicals, Inc.	06-30-2026	510009	TAN - BONDED CHEMICALS 3258956	2,301.00
365497	Enterprise FM Trust	06-30-2026	510005	TAN - ENTERPRISE FBN5669576	2,834.45
365503	Grainger	06-30-2026	510006	TAN - Grainger, Materials &Tools	1,940.88
365504	Superior Uniform Sales, Inc.	06-30-2026	160021	TAN: SUPERIOR UNIFORM 6/26/26 K. JOHNSON TACLITE PRO PANT (2)	130.00
365505	Lowery Corp.	06-30-2026	160003	TAN - Applied Innovation - monthly copier billing - 6-20-2026 to 7-19-2026 - invoice no. 3197193	406.35
365506	Kwik Parking	06-30-2026	155001	TAN - Monthly Parking	127.00
			155002	TAN - Monthly Parking	144.00
365507	445 10th Street, LLC	06-30-2026	155001	TAN - Monthly Parking	180.00
365508	ODP Business Solutions LLC	06-30-2026	155001	TAN - Paper for Main Office	751.20
365509	ODP Business Solutions LLC	06-30-2026	155001	TAN - Paper for Domestic Relations	203.62
365510	David J Mittelstaedt	06-30-2026	165003	TAN_David J Mittelstaedt_2008GDN1389	150.00
365511	Coverall of NW Ohio	06-30-2026	155002	TAN - Monthly Janitorial Service for Auto Title Offices	1,400.00
365513	Treasurer, State of Ohio	06-30-2026	160010	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC INVOICE 2/19/26 (1/16/26-2/15/26)	5,657.18
365514	ODP Business Solutions LLC	06-30-2026	235001	Advantus Self-Adhesive Visitor Badges, Rectangle, 2-1/4 x 3-1/2, White/Blue, Box of 100	89.90
365515	Treasurer, State of Ohio	06-30-2026	160010	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 10/21/25 (9/16/25-10/13/25)	6,913.86
365516	Treasurer, State of Ohio	06-30-2026	160011	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 4/20/26 (3/17/26-4/14/26)	4,790.61
365517	Buckeye Cablevision, Inc.	06-30-2026	155002	TAN - Wireless Service Charges for Auto Title - Heatherdowns Office	225.99
365518	Treasurer, State of Ohio	06-30-2026	160011	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 8/2025 (7/15/25-8/12/25)	10,841.12
365519	Treasurer, State of Ohio	06-30-2026	160011	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 9/23/25 (8/13/25-9/15/25)	8,119.81
365520	Galls, LLC	06-30-2026	145002	TAN-GALLS #035480470	1,302.25
365521	Treasurer, State of Ohio	06-30-2026	160011	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 12/2/25 (10/14/25-11/13/25)	5,977.67
365522	Treasurer, State of Ohio	06-30-2026	160011	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 12/19/25 (11/14/25-12/15/25)	6,151.43
365523	Treasurer, State of Ohio	06-30-2026	160011	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 1/23/26 (12/16/26-1/15/26)	5,960.38
365524	Treasurer, State of Ohio	06-30-2026	160011	TAN: OHIO DEPT OF REHABILITATION & CORRECTION TOLEDO ELECTRIC 3/20/26 (2/16/26-3/16/26)	4,564.87
365525	Petroleum Traders Corporation	06-30-2026	510005	TAN - PETROLEUM 2199170	1,292.43
			510005	TAN - PETROLEUM 2199173	1,433.21
365526	Xerox Corporation	06-30-2026	145005	TAN-XEROX #IN7321628	270.46
365531	Menards, Inc.	06-30-2026	510005	TAN - MENARDS 52882	75.87
365532	Amazon Capital Services, Inc.	06-30-2026	235001	TAN: Amazon 76146 070126	555.22
365533	The Keystone Press, Inc.	06-30-2026	235001	TAN: Keystone Press 76148 070126	171.00
365534	Marco's Pizza, Inc.	06-30-2026	235001	TAN: Marcos Pizza 76149 070126	62.40
365535	Area Office on Aging of Northwestern Ohio, Inc.	06-30-2026	116002	TAN CDBG Allocation Area Office on Aging July-November 2025 Meals	41,857.75
365536	The Toledo Blade Company	06-30-2026	116001	TAN-CDBG/CHIP Public Notice & Notice to Contractors for the City of Oregon	2,343.84
			116002	TAN-CDBG/CHIP Public Notice & Notice to Contractors for the City of Oregon	674.88
365537	Friends Service Company, Inc.	06-30-2026	116001	TAN - Jamie Beier Grant Name Plate	25.06
365539	The Keystone Press, Inc.	06-30-2026	116001	TAN-Jamie Beier Grant Business Cards #26-1740	59.00
365540	The Toledo Edison Co. ~ A FirstEnergy Company	06-30-2026	510012	TAN - TOLEDO EDISON 90358782131	89.55
			510012	TAN - TOLEDO EDISON 90358782132	80.63