TRANSACTION DATE	CHECK NUMBER	PURCHASE ORDER NUMBER	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	FUND	AMOUNT
7/13/2016	59866	170026	6853	ENOCH'S TREE CARE, LLC	Remove 3 dead trees and trim 2	3	$ 2,200.00
8/2/2016	59884	170170	5142	CDW-G	HPE 5406R 44GT PoE+/4SFP+ (No	3	$ 5,000.00
8/2/2016	59891	161083	6747	IT Savvy, LLC	HPE 5406R 44GT/4SFP+ Switch	3	$ 8,689.00
8/2/2016	59891	161083	6747	IT Savvy, LLC	Shipping	3	$ 10.00
8/2/2016	59891	161083	6747	IT Savvy, LLC	HPE 5406R 44GT/4SFP+ Switch	3	$ 220.00
8/2/2016	59891	161083	6747	IT Savvy, LLC	HPE 5406R 44GT/4SFP+ Switch	3	$ 4,854.00
8/2/2016	59899	160936	6981	Riley's Asphalt Paving Service	Repair patches H.S Parking	3	$ 1,175.00
8/2/2016	59899	160936	6981	Riley's Asphalt Paving Service	Repair patches M.L.S Parking	3	$ 1,175.00
8/2/2016	59899	160936	6981	Riley's Asphalt Paving Service	Add 17'by 72' Blacktop parking	3	$ 4,850.00
8/2/2016	59907	160966	1153	XENIA GLASS	Entry doors and wall to music	3	$ 4,095.00
8/2/2016	59907	160966	1153	XENIA GLASS	Entry doors and wall to music	3	$ 148.00
8/11/2016	59937	161027	7081	Stacy's Flooring	Back door entry walk off	3	$ 438.00
8/11/2016	59937	161027	7081	Stacy's Flooring	Kitchen and storage flooring	3	$ 2,597.50
8/11/2016	59937	161027	7081	Stacy's Flooring	Entry hallway off limestone	3	$ 3,578.50
8/11/2016	59937	161027	7081	Stacy's Flooring	Carpet room #16 and removal	3	$ 2,470.50
8/11/2016	59937	161027	7081	Stacy's Flooring	Carpet loft and removal	3	$ 1,356.00
9/15/2016	60036	170267	5316	FIFTH THIRD, WESTERN OHIO	Food Merchandiser H.S Kitchen	3	$ 1,131.86
9/21/2016	60060	170412	7199	Bob Chapman Ford	Purchase a 2012 Ford Transit	3	$ 11,183.50
9/21/2016	60079	170271	5800	School Outfitters.com	Stack Chairs for H.S Cafe	3	$ 1,767.48
9/21/2016	60079	170271	5800	School Outfitters.com	Freight + Lift Gate	3	$ 313.79
9/21/2016	60083	170226	4897	AMAZON.COM	2 M.L.S cafeteria Tables	3	$ 2,534.56
10/21/2016	60193	170360	4897	AMAZON.COM	2 M.L.S cafeteria tables	3	$ 2,534.56
10/27/2016	60200	170505	85	ALL-PHASE ELEC. SUPPLY	Breakers for electric heaters	3	$ 131.35
10/27/2016	60200	170526	85	ALL-PHASE ELEC. SUPPLY	Switches for heaters woodshop	3	$ 18.48
10/27/2016	60216	170271	5800	School Outfitters.com	Standing Caf Tables H.	3	$ 611.98
10/27/2016	60216	170271	5800	School Outfitters.com	Freight + Lift Gate	3	$ 186.57
10/27/2016	60216	170271	5800	School Outfitters.com	Folding 8FT Caf Tables	3	$ 3,919.16
10/27/2016	60216	170271	5800	School Outfitters.com	Freight + Lift Gate	3	$ 621.40
10/27/2016	60219	170504	209	W.W. GRAINGER, INC.	Infrared heaters for woodshop	3	$ 830.72
11/4/2016	60239	170525	209	W.W. GRAINGER, INC.	Heaters for woodshop	3	$ 415.36
11/10/2016	60253	170549	3026	LOWES BUSINESS ACCOUNT	Supplies for woodshop electric	3	$ 129.22
11/29/2016	60294	170456	5142	CDW-G	QUOTE #: HKTF476	3	$ 12,900.00
11/29/2016	60294	170456	5142	CDW-G	Shipping	3	$ 54.44
11/29/2016	60294	170456	5142	CDW-G	3 - HPE expansion modules	3	$ 7,450.00
11/29/2016	60294	170456	5142	CDW-G	Other parts per quote	3	$ 1,542.18
11/29/2016	60294	170456	5142	CDW-G	2 - HPE 1100w power supply	3	$ 1,650.00
11/29/2016	60294	170456	5142	CDW-G	Shipping	3	$ 59.25
11/29/2016	60294	170456	5142	CDW-G	QUOTE #: HKTF476	3	$ 8,600.00

11/29/2016	60294	170456	5142	CDW-G	Shipping	3	$ 91.30
12/16/2016	60365	170627	6137	Equiparts	Water cooler for M.L.S K-RMs	3	$ 541.31
12/16/2016	60365	170627	6137	Equiparts	Shipping	3	$ 85.00
2/24/2017	60578	170767	6747	IT Savvy, LLC	eNet Components J4858C-ENC	3	$ 60.00
2/24/2017	60578	170767	6747	IT Savvy, LLC	Shipping est.	3	$ 8.00
3/17/2017	60661	170697	7226	Perry Protech	Install Video Intercom for	3	$ 3,798.30
3/17/2017	60661	170697	7226	Perry Protech	Install Video Intercom and	3	$ 667.17
3/17/2017	60661	170697	7226	Perry Protech	Install Video Intercom and	3	$ 7,609.37
3/23/2017	60685	170838	6587	The Home Depot	SAWS	3	$ 258.00
3/23/2017	60685	170838	6587	The Home Depot	SAWS	3	$ 258.00
4/21/2017	60769	170893	1457	MVECA	YSHS Camera Installation	3	$ 14,946.48
4/21/2017	60769	170893	1457	MVECA	3 MV71 Outdoor HD Dome	3	$ 2,158.56
4/21/2017	60769	170893	1457	MVECA	Meraki MV License/Support	3	$ 7,776.00
4/21/2017	60769	170893	1457	MVECA	GarberConnect Cable Install	3	$ 5,150.00
4/30/2017	60788	171032	7246	Indoor EnvironmentalSpecialist	Air Scrubbers	3	$ 3,075.00
4/30/2017	60788	171032	7246	Indoor EnvironmentalSpecialist	Air Scrubbers	3	$ 3,075.00
4/30/2017	60788	171032	7246	Indoor EnvironmentalSpecialist	Air Scrubbers	3	$ 3,075.00
6/21/2017	60972	170969	6855	PaySchools	TekVision Lightning Computer	3	$ 3,470.00
6/21/2017	60972	170969	6855	PaySchools	Genovation USB pin pad	3	$ 250.00
6/21/2017	60972	170969	6855	PaySchools	Cash Drawer	3	$ 125.00
6/21/2017	60972	170969	6855	PaySchools	Shipping	3	$ 25.00
6/30/2017	61059	171031	1153	XENIA GLASS	Kitchen door and jamb plus	3	$ 3,482.00
					PERMANENT IMPROVEMENT FUND TOTAL		*$ 161,426.85*
7/13/2016	59841	170005	7056	Commercial Facility Resources	YSHS Mowing	1	$ 1,350.00
7/13/2016	59841	170005	7056	Commercial Facility Resources	MLS Mowing	1	$ 690.00
7/13/2016	59841	170005	7056	Commercial Facility Resources	Board Office Mowing	1	$ 150.00
7/13/2016	59849	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 1,075.41
7/13/2016	59849	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 535.83
7/13/2016	59849	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 263.83
7/13/2016	59853	170046	4071	Pro OnCall Technologies, LLC	EST. phone not working office	1	$ 546.40
7/13/2016	59855	170065	442	Brakefire, Inc.	McKinney/High School	1	$ 451.00
7/13/2016	59855	170065	442	Brakefire, Inc.	Board of Education Office	1	$ 49.00
7/13/2016	59855	170065	442	Brakefire, Inc.	Mills Lawn	1	$ 225.50
7/13/2016	59858	170057	5019	THYSSENKRUPP ELEVATOR	Elevator repair M.L.S EST.	1	$ 390.00
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Floor cleaner	1	$ 51.00
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Envirox cleaner	1	$ 278.00
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 217.50
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Large H.D liners	1	$ 154.75
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Small liners	1	$ 68.16
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Large looped mop heads	1	$ 92.00

7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Floor finish	1	$	276.00
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	T.P	1	$	187.50
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$	379.20
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Ax It stripper	1	$	120.82
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Disinfectant Spray case	1	$	75.00
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Large gloves	1	$	68.00
7/13/2016	59861	170047	5954	VALLEY JANITOR SUPPLY	Window cleaner	1	$	33.28
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	Large trash liners	1	$	123.80
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	Small can liners	1	$	68.16
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	Large light duty liners	1	$	55.52
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	Hard as nails floor finish	1	$	421.50
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	T.P	1	$	187.50
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$	227.52
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	X-large gloves	1	$	17.00
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	Large gloves	1	$	51.00
7/13/2016	59861	170050	5954	VALLEY JANITOR SUPPLY	Window cleaner	1	$	16.64
8/2/2016	59879	170092	40	AC SERVICE COMPANY	Open P.O H.S	1	$	22.60
8/2/2016	59889	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
8/2/2016	59889	170198	7014	Extermital	Monthly service charge	1	$	120.00
8/2/2016	59901	170200	442	Brakefire, Inc.	Kitchen fire equipment	1	$	193.00
8/2/2016	59902	170039	5019	THYSSENKRUPP ELEVATOR	High School Elevator	1	$	589.88
8/2/2016	59905	170191	218	OHIO DEPT. OF COMMERCE	Elevator cert fee	1	$	259.25
8/11/2016	59913	170005	7056	Commercial Facility Resources	YSHS Mowing	1	$	1,800.00
8/11/2016	59913	170005	7056	Commercial Facility Resources	MLS Mowing	1	$	920.00
8/11/2016	59913	170005	7056	Commercial Facility Resources	Board Office Mowing	1	$	200.00
8/11/2016	59920	170194	4970	Greene Inc.	Document Shredding EST.	1	$	85.30
8/11/2016	59924	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	947.23
8/11/2016	59924	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	120.29
8/11/2016	59924	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	24.23
8/16/2016	59958	170202	7081	Stacy's Flooring	Repair and recover stage front	1	$	842.00
8/16/2016	59964	170223	1153	XENIA GLASS	Outdoor Band Room Keys	1	$	15.00
8/16/2016	59964	170223	1153	XENIA GLASS	R.K 5 Keys	1	$	25.00
8/22/2016	59967	170082	2160	PHILLIPS READY MIX CO.	50 Yards playground mulch For	1	$	2,800.00
8/22/2016	59968	170231	4071	Pro OnCall Technologies, LLC	EST. Phone Repair Teachers	1	$	159.00
8/30/2016	59980	170282	2264	COMMERCIAL EQUIPMENT	EST. walk in cooler repair	1	$	630.00
8/30/2016	59985	170280	6137	Equiparts	Auto flush valves	1	$	359.70
8/30/2016	59985	170280	6137	Equiparts	Auto flush valves	1	$	239.80
8/30/2016	59985	170280	6137	Equiparts	Compression seal tape	1	$	37.50
8/30/2016	59985	170280	6137	Equiparts	Shipping EST.	1	$	22.45
8/30/2016	59986	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
8/30/2016	59986	170198	7014	Extermital	Monthly service charge	1	$	120.00
8/30/2016	59986	170215	7014	Extermital	Wasp H.S soffit front of	1	$	150.00

8/30/2016	59986	170277	7014	Extermital	Hornet nest Removal M.L.S	1	$	125.00
8/30/2016	59990	170027	5684	Jones & Frank	EST. Fuel pump repair	1	$	500.00
8/30/2016	59993	170232	5829	Mechanical Systems of Dayton	EST. Repair R.T.U #1	1	$	384.35
8/30/2016	59996	170228	2160	PHILLIPS READY MIX CO.	Mulch for rear of school	1	$	2,800.00
8/30/2016	60000	170256	5954	VALLEY JANITOR SUPPLY	Squeegees	1	$	9.00
8/30/2016	60000	170256	5954	VALLEY JANITOR SUPPLY	Urinal Deodorizer	1	$	24.00
8/30/2016	60000	170256	5954	VALLEY JANITOR SUPPLY	Impact Grabbers	1	$	119.90
8/30/2016	60000	170256	5954	VALLEY JANITOR SUPPLY	Johnny Mops	1	$	41.00
8/30/2016	60000	170256	5954	VALLEY JANITOR SUPPLY	case microfiber cloths	1	$	30.00
8/30/2016	60000	170256	5954	VALLEY JANITOR SUPPLY	Micro Dusting Kits	1	$	40.00
8/30/2016	60000	170256	5954	VALLEY JANITOR SUPPLY	Trigger Sprayers	1	$	21.00
9/9/2016	60003	170092	40	AC SERVICE COMPANY	Open P.O H.S	1	$	70.50
9/9/2016	60010	170329	3688	FRED E. PETERS & SONS INC.	M.L.S various keys	1	$	22.20
9/9/2016	60031	170171	1153	XENIA GLASS	EST. Repair broken window 3rd	1	$	371.00
9/15/2016	60041	170335	7195	Kelley Fox	MLS Mowing	1	$	500.00
9/15/2016	60043	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	81.94
9/15/2016	60043	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	14.22
9/15/2016	60043	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	40.56
9/15/2016	60044	170299	5411	MODERN ENTERANCE SYSTEMS, INC	EST. Handicap door repair	1	$	120.00
9/15/2016	60053	170256	5954	VALLEY JANITOR SUPPLY	Urinal Deodorizer	1	$	24.00
9/21/2016	60064	170281	4637	DOLLAR GENERAL	Bowl Brushes	1	$	6.00
9/21/2016	60064	170281	4637	DOLLAR GENERAL	Bowl Brushes	1	$	4.00
9/21/2016	60065	170172	585	YSH LLC, Shepherd Anderson	Open P.O District	1	$	9.98
9/21/2016	60083	170300	4897	AMAZON.COM	Charge Pak & 1 Electrodes CR	1	$	94.99
9/21/2016	60086	170359	5954	VALLEY JANITOR SUPPLY	Bowl cleaner	1	$	74.55
9/21/2016	60086	170359	5954	VALLEY JANITOR SUPPLY	Large gloves Case	1	$	67.25
9/21/2016	60086	170359	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	270.49
9/21/2016	60086	170361	5954	VALLEY JANITOR SUPPLY	Envirox cleaner	1	$	140.00
9/21/2016	60086	170361	5954	VALLEY JANITOR SUPPLY	Hand Sanitizer	1	$	63.40
9/21/2016	60086	170361	5954	VALLEY JANITOR SUPPLY	T.P	1	$	189.50
9/21/2016	60086	170361	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	230.02
9/21/2016	60086	170361	5954	VALLEY JANITOR SUPPLY	Propel all purpose cleaner	1	$	45.00
9/21/2016	60087	170380	209	W.W. GRAINGER, INC.	Vacuum cleaners M.L.S	1	$	495.28
9/28/2016	60091	170418	6752	Collett Salt Supply	4 Skids Ice Melt H.S	1	$	887.88
9/28/2016	60091	170418	6752	Collett Salt Supply	2 Skids Ice melt M.L.S	1	$	443.94
9/28/2016	60091	170418	6752	Collett Salt Supply	Delivery Charge	1	$	45.00
9/28/2016	60093	170332	454	COOPER SECURITY SYSTEMS	EST. security alarm repair	1	$	110.00
9/28/2016	60095	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
9/28/2016	60095	170198	7014	Extermital	Monthly service charge	1	$	120.00
9/28/2016	60102	170310	5829	Mechanical Systems of Dayton	Cooler repair H.S EST.	1	$	1,174.76
9/28/2016	60102	170310	5829	Mechanical Systems of Dayton	Cooler repair H.S EST.	1	$	252.50
9/28/2016	60102	170331	5829	Mechanical Systems of Dayton	EST. Replace fuse block and	1	$	325.74

9/28/2016	60107	170410	1019	SUSAN GRIFFITH	Reimbursement for mower parts.	1	$	21.97
9/28/2016	60109	170415	3466	WALMART	Cordless phone for RM. 118 and	1	$	59.00
10/5/2016	60117	170275	2264	COMMERCIAL EQUIPMENT	EST. Repair M.L.S Oven	1	$	595.00
10/5/2016	60117	170330	2264	COMMERCIAL EQUIPMENT	EST. Steam table Repair	1	$	217.50
10/5/2016	60119	170439	918	DAYCOA, INC.	2 Bulb ballast	1	$	145.00
10/5/2016	60119	170439	918	DAYCOA, INC.	4 Bulb ballast	1	$	165.00
10/5/2016	60122	170441	3688	FRED E. PETERS & SONS INC.	Master and 2aa Keys for M.L.S	1	$	37.00
10/5/2016	60127	170279	5829	Mechanical Systems of Dayton	A.C repair RM. 102 & 103 EST.	1	$	1,393.42
10/5/2016	60138	170039	5019	THYSSENKRUPP ELEVATOR	High School Elevator	1	$	589.88
10/12/2016	60146	170092	40	AC SERVICE COMPANY	Open P.O H.S	1	$	62.90
10/12/2016	60154	170335	7195	Kelley Fox	YSHS Mowing	1	$	2,000.00
10/12/2016	60154	170335	7195	Kelley Fox	MLS Mowing	1	$	1,350.00
10/12/2016	60154	170335	7195	Kelley Fox	Board Office Mowing	1	$	150.00
10/12/2016	60157	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	302.91
10/12/2016	60157	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	10.83
10/12/2016	60157	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	135.61
10/12/2016	60159	170414	5829	Mechanical Systems of Dayton	EST. repair R.T.U #7	1	$	348.41
10/12/2016	60159	170458	5829	Mechanical Systems of Dayton	Rework on walk in cooler done	1	$	558.00
10/12/2016	60168	170455	5954	VALLEY JANITOR SUPPLY	Case large gloves	1	$	66.00
10/12/2016	60168	170455	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$	210.00
10/12/2016	60168	170455	5954	VALLEY JANITOR SUPPLY	Large H.D liners	1	$	123.80
10/12/2016	60168	170455	5954	VALLEY JANITOR SUPPLY	Large clear can liners	1	$	111.04
10/12/2016	60168	170455	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$	303.36
10/12/2016	60168	170455	5954	VALLEY JANITOR SUPPLY	Delivery charge	1	$	7.50
10/12/2016	60170	170460	1153	XENIA GLASS	Lock repair H.S outside door	1	$	108.00
10/21/2016	60177	170459	6758	Decker Equipment	staff parking only signs M.L.S	1	$	74.55
10/21/2016	60177	170459	6758	Decker Equipment	no student pick up or drop off	1	$	79.70
10/21/2016	60177	170459	6758	Decker Equipment	Surveillance stickers H.S	1	$	37.70
10/21/2016	60177	170459	6758	Decker Equipment	Service vehicles only Bus	1	$	46.85
10/21/2016	60177	170459	6758	Decker Equipment	Shipping	1	$	35.82
10/21/2016	60179	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
10/21/2016	60179	170198	7014	Extermital	Monthly service charge	1	$	120.00
10/21/2016	60184	170051	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$	1,745.00
10/21/2016	60184	170051	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$	1,745.00
10/21/2016	60184	170417	5829	Mechanical Systems of Dayton	M.L.S Boiler Parts and Repair	1	$	225.99
10/21/2016	60184	170417	5829	Mechanical Systems of Dayton	H.S Boiler Parts and Repair	1	$	724.08
10/27/2016	60199	170482	40	AC SERVICE COMPANY	EST. Rooftop eel service H.S	1	$	245.00
10/27/2016	60200	170526	85	ALL-PHASE ELEC. SUPPLY	Bulb for outside light	1	$	22.97
10/27/2016	60202	170394	2264	COMMERCIAL EQUIPMENT	Repair water valve Ice Machine	1	$	255.00
10/27/2016	60218	170494	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$	315.00
10/27/2016	60218	170494	5954	VALLEY JANITOR SUPPLY	Large H.D liners	1	$	185.70
10/27/2016	60218	170494	5954	VALLEY JANITOR SUPPLY	Mop heads	1	$	69.00

10/27/2016	60218	170494	5954	VALLEY JANITOR SUPPLY	T.P	1	$	187.50
10/27/2016	60218	170494	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	379.20
10/27/2016	60218	170494	5954	VALLEY JANITOR SUPPLY	Delivery charge	1	$	7.50
10/27/2016	60220	170393	3466	WALMART	Cordless phones for R.M 115	1	$	29.94
10/27/2016	60220	170440	3466	WALMART	Phones for M.L.S	1	$	29.94
11/4/2016	60224	170530	918	DAYCOA, INC.	Light for teacher parking H.S	1	$	140.00
11/4/2016	60230	170529	7205	New Pig Corporation	Vomit and body fluid cleanup	1	$	94.00
11/4/2016	60230	170529	7205	New Pig Corporation	Vomit and body fluid cleanup	1	$	94.00
11/10/2016	60241	170092	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$	150.00
11/10/2016	60241	170518	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$	17.40
11/10/2016	60243	170493	2264	COMMERCIAL EQUIPMENT	Replace Thermostat H.S 2 door	1	$	195.00
11/10/2016	60245	170542	918	DAYCOA, INC.	Bulbs	1	$	89.50
11/10/2016	60245	170542	918	DAYCOA, INC.	Bulbs	1	$	89.50
11/10/2016	60245	170542	918	DAYCOA, INC.	3 Bulb Ballast	1	$	77.50
11/10/2016	60245	170542	918	DAYCOA, INC.	3 Bulb Ballast	1	$	77.50
11/10/2016	60246	170172	585	YSH LLC, Shepherd Anderson	Open P.O M.L.S	1	$	3.20
11/10/2016	60246	170172	585	YSH LLC, Shepherd Anderson	Open P.O District	1	$	17.98
11/10/2016	60247	170419	5708	Farnham Equipment Company	H.S Bleacher Inspection	1	$	400.00
11/10/2016	60249	170335	7195	Kelley Fox	YSHS Mowing	1	$	1,000.00
11/10/2016	60249	170335	7195	Kelley Fox	MLS Mowing	1	$	1,150.00
11/10/2016	60249	170335	7195	Kelley Fox	Board Office Mowing	1	$	150.00
11/10/2016	60249	170335	7195	Kelley Fox	YSHS Mowing	1	$	1,000.00
11/10/2016	60249	170335	7195	Kelley Fox	Mills Lawn Mowing	1	$	650.00
11/10/2016	60249	170335	7195	Kelley Fox	Board Office Mowing	1	$	50.00
11/10/2016	60253	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	156.87
11/10/2016	60253	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	97.48
11/10/2016	60253	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	212.54
11/10/2016	60255	170278	3273	D & S Auto Parts	Open P.O District	1	$	74.38
11/10/2016	60259	170547	218	OHIO DEPT. OF COMMERCE	Elevator cert fee M.L.S	1	$	78.25
11/18/2016	60271	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
11/18/2016	60271	170198	7014	Extermital	Monthly service charge	1	$	120.00
11/29/2016	60290	170518	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$	50.30
11/29/2016	60290	170518	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$	33.95
11/29/2016	60297	170571	3688	FRED E. PETERS & SONS INC.	5 indoor master and 5 outdoor	1	$	18.50
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Bowl cleaner	1	$	48.90
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Small can liners	1	$	102.24
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Large mop heads	1	$	69.00
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	T.P	1	$	187.50
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	303.36
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Urinal Deodorant	1	$	8.00
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Backpac Filters	1	$	30.00
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Trigger sprayers	1	$	13.30

11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Large gloves	1	$	34.00
11/29/2016	60308	170567	5954	VALLEY JANITOR SUPPLY	Fuel Charge	1	$	7.50
12/7/2016	60312	170551	4726	AIR CYCLE	Bulb recycling Est. 2 - 55	1	$	739.30
12/7/2016	60312	170551	4726	AIR CYCLE	Ballast recycling 1 - 55	1	$	728.40
12/7/2016	60312	170551	4726	AIR CYCLE	Handling and loading charges	1	$	87.50
12/7/2016	60312	170551	4726	AIR CYCLE	Handling and loading charges	1	$	87.50
12/7/2016	60316	170438	6541	Batteries Plus #137	Battery for M.L.S Dialer	1	$	16.95
12/7/2016	60347	170602	1153	XENIA GLASS	Door mullion keys and main	1	$	18.00
12/16/2016	60356	170546	2264	COMMERCIAL EQUIPMENT	2door freezer repair H.S EST.	1	$	185.00
12/16/2016	60357	170579	454	COOPER SECURITY SYSTEMS	Security system repair H.S	1	$	265.00
12/16/2016	60363	170172	585	YSH LLC, Shepherd Anderson	Open P.O M.L.S	1	$	12.99
12/16/2016	60363	170172	585	YSH LLC, Shepherd Anderson	Open P.O H.S	1	$	30.76
12/16/2016	60369	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	347.38
12/16/2016	60369	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	298.86
12/16/2016	60369	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	106.31
12/16/2016	60372	170645	5829	Mechanical Systems of Dayton	EEL work H.S EST.	1	$	234.00
12/27/2016	60399	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
12/27/2016	60399	170198	7014	Extermital	Monthly service charge	1	$	120.00
12/27/2016	60403	170646	5829	Mechanical Systems of Dayton	R.M 102 Heat repair EST.	1	$	474.72
12/27/2016	60409	170595	4897	AMAZON.COM	100 Key cards and 25 Fabs for	1	$	104.45
12/27/2016	60409	170595	4897	AMAZON.COM	2 Keyed light switches	1	$	33.29
1/6/2017	60413	170491	40	AC SERVICE COMPANY	Open P.O H.S	1	$	249.00
1/6/2017	60413	170518	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$	5.50
1/6/2017	60430	170051	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$	1,745.00
1/6/2017	60430	170051	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$	1,745.00
1/6/2017	60430	170657	5829	Mechanical Systems of Dayton	Gym R.T.U repair Est. M.L.S	1	$	159.00
1/6/2017	60430	170670	5829	Mechanical Systems of Dayton	EST. Replace belts on Gym	1	$	421.56
1/6/2017	60438	170039	5019	THYSSENKRUPP ELEVATOR	High School Elevator	1	$	610.22
1/6/2017	60442	170577	3466	WALMART	Van floor mats	1	$	14.93
1/6/2017	60443	170656	679	WILLIAM BECK & SONS, INC	Repair snow blower M.L.S EST.	1	$	271.40
1/13/2017	60457	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	88.26
1/13/2017	60457	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	151.10
1/13/2017	60457	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	137.00
1/13/2017	60457	170659	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	230.97
1/27/2017	60473	170568	7208	Caleb Cicola	Imaging scan annex roof	1	$	1,000.00
1/27/2017	60477	170721	6758	Decker Equipment	Can caddy	1	$	47.55
1/27/2017	60477	170721	6758	Decker Equipment	Light switch keys	1	$	41.88
1/27/2017	60477	170721	6758	Decker Equipment	Shipping	1	$	13.41
1/27/2017	60478	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
1/27/2017	60478	170198	7014	Extermital	Monthly service charge	1	$	120.00
1/27/2017	60480	170694	5406	Hill Manufacturing	Island Fresh odor control	1	$	118.00
1/27/2017	60480	170694	5406	Hill Manufacturing	Green tea odor control	1	$	122.00

1/27/2017	60480	170694	5406	Hill Manufacturing	Moms apple pie odor control	1	$	122.00
1/27/2017	60480	170694	5406	Hill Manufacturing	EST. shipping	1	$	58.92
1/27/2017	60482	170335	7195	Kelley Fox	YSHS Mowing	1	$	500.00
1/27/2017	60482	170335	7195	Kelley Fox	Mills Lawn Mowing	1	$	500.00
1/27/2017	60484	170693	5829	Mechanical Systems of Dayton	EST. Heat repair conference	1	$	729.55
1/27/2017	60492	170595	4897	AMAZON.COM	100 Key cards and 25 Fabs for	1	$	18.59
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	H.D large liners	1	$	123.80
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	36" dust mop pads	1	$	30.00
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	60" Dust mop pads	1	$	50.00
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	T.P	1	$	125.00
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	151.68
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	Envirox	1	$	139.00
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	Voban	1	$	90.00
1/27/2017	60495	170691	5954	VALLEY JANITOR SUPPLY	Delivery Charge	1	$	7.50
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Hand Soap	1	$	118.60
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Large H.D liners	1	$	123.80
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Small can liners	1	$	68.16
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Large can liners	1	$	111.04
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Caddy	1	$	17.75
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	T.P	1	$	125.00
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	151.68
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Bowl cleaner	1	$	48.90
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Delivery charge	1	$	7.50
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Hand Soap	1	$	105.00
1/27/2017	60495	170692	5954	VALLEY JANITOR SUPPLY	Hand Soap	1	$	(118.60)
2/6/2017	60499	170491	40	AC SERVICE COMPANY	Open P.O H.S	1	$	19.85
2/6/2017	60499	170696	40	AC SERVICE COMPANY	EEL service H.S staff R.R	1	$	310.00
2/6/2017	60502	170745	918	DAYCOA, INC.	2 Bulb Ballast	1	$	72.50
2/6/2017	60502	170745	918	DAYCOA, INC.	2 Bulb Ballast	1	$	72.50
2/6/2017	60508	170711	5829	Mechanical Systems of Dayton	Est. Pump repair feeds 3 story	1	$	1,655.50
2/6/2017	60515	170743	5954	VALLEY JANITOR SUPPLY	P.Towels	1	$	303.36
2/6/2017	60515	170743	5954	VALLEY JANITOR SUPPLY	Soap	1	$	105.00
2/6/2017	60515	170743	5954	VALLEY JANITOR SUPPLY	H.D Large can liners	1	$	185.70
2/6/2017	60515	170743	5954	VALLEY JANITOR SUPPLY	Shipping	1	$	7.50
2/10/2017	60526	170653	7213	Michael B. Lee	3 yr. asbestos re-inspection	1	$	1,400.00
2/10/2017	60526	170653	7213	Michael B. Lee	3 yr. asbestos re-inspection	1	$	1,400.00
2/10/2017	60526	170653	7213	Michael B. Lee	Additional fee if samples are	1	$	100.00
2/10/2017	60526	170653	7213	Michael B. Lee	Additional fee if samples are	1	$	100.00
2/10/2017	60530	170740	5829	Mechanical Systems of Dayton	Repair water pressure to	1	$	570.82
2/10/2017	60538	170764	5954	VALLEY JANITOR SUPPLY	Hand sanitizer	1	$	62.40
2/10/2017	60538	170764	5954	VALLEY JANITOR SUPPLY	T.P	1	$	125.00
2/10/2017	60538	170764	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$	303.36

2/10/2017	60538	170764	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$	105.00
2/10/2017	60538	170764	5954	VALLEY JANITOR SUPPLY	Mop heads	1	$	92.00
2/10/2017	60538	170764	5954	VALLEY JANITOR SUPPLY	X-large Nitrile gloves	1	$	17.00
2/10/2017	60538	170764	5954	VALLEY JANITOR SUPPLY	Shipping	1	$	7.50
2/10/2017	60541	170172	585	YSH LLC, Shepherd Anderson	Open P.O M.L.S	1	$	10.98
2/10/2017	60541	170172	585	YSH LLC, Shepherd Anderson	Open P.O District	1	$	16.40
2/10/2017	60541	170172	585	YSH LLC, Shepherd Anderson	Open P.O M.L.S	1	$	27.95
2/17/2017	60542	170491	40	AC SERVICE COMPANY	Open P.O H.S	1	$	31.15
2/17/2017	60542	170518	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$	10.20
2/17/2017	60542	170768	40	AC SERVICE COMPANY	Rooftop eel service EST.	1	$	180.55
2/17/2017	60542	170768	40	AC SERVICE COMPANY	Rooftop eel service EST.	1	$	129.90
2/17/2017	60554	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	330.61
2/17/2017	60554	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	18.58
2/17/2017	60554	170659	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	156.26
2/17/2017	60562	170774	442	Brakefire, Inc.	Inspection Fire suppression	1	$	185.25
2/24/2017	60575	170770	2264	COMMERCIAL EQUIPMENT	Thermocouple for H.S oven EST.	1	$	10.00
2/24/2017	60577	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
2/24/2017	60577	170198	7014	Extermital	Monthly service charge	1	$	120.00
2/24/2017	60585	170764	5954	VALLEY JANITOR SUPPLY	Case large gloves	1	$	66.00
2/24/2017	60586	170809	209	W.W. GRAINGER, INC.	Shutter mount fan for	1	$	192.15
3/3/2017	60592	170819	454	COOPER SECURITY SYSTEMS	Alarm System would not set in	1	$	110.00
3/3/2017	60597	170813	6137	Equiparts	Closet repair kits	1	$	47.26
3/3/2017	60597	170813	6137	Equiparts	Urinal repair Kits	1	$	47.26
3/3/2017	60597	170813	6137	Equiparts	Closet wall seal	1	$	25.50
3/3/2017	60597	170813	6137	Equiparts	Urinal Gaskets	1	$	5.50
3/3/2017	60597	170813	6137	Equiparts	Autoflush valve	1	$	139.00
3/3/2017	60597	170813	6137	Equiparts	EST. shipping	1	$	12.31
3/3/2017	60605	170814	4071	Pro OnCall Technologies, LLC	Est. Phone repair M.L.S	1	$	159.00
3/3/2017	60611	170836	5954	VALLEY JANITOR SUPPLY	Large H.D can liners	1	$	92.85
3/3/2017	60611	170836	5954	VALLEY JANITOR SUPPLY	Bottles	1	$	10.00
3/3/2017	60611	170836	5954	VALLEY JANITOR SUPPLY	Trigger sprayers	1	$	13.30
3/3/2017	60611	170836	5954	VALLEY JANITOR SUPPLY	T.P	1	$	125.00
3/3/2017	60611	170836	5954	VALLEY JANITOR SUPPLY	Dust mop heads	1	$	60.00
3/3/2017	60611	170836	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$	227.52
3/3/2017	60611	170836	5954	VALLEY JANITOR SUPPLY	Shipping	1	$	7.50
3/13/2017	60624	170775	2264	COMMERCIAL EQUIPMENT	EST. 2 door freezer repair	1	$	152.00
3/13/2017	60633	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	467.83
3/13/2017	60633	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	52.52
3/13/2017	60633	170659	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	204.52
3/13/2017	60639	170764	5954	VALLEY JANITOR SUPPLY	Sanitizer Dispensers	1	$	4.00
3/13/2017	60641	170172	585	YSH LLC, Shepherd Anderson	Open P.O M.L.S	1	$	5.97
3/17/2017	60646	170518	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$	25.70

3/17/2017	60654	170278	3273	D & S Auto Parts	Open P.O District	1	$	32.18
3/17/2017	60660	170484	7149	Patrick Butcher	New Electric Circuit and	1	$	370.00
3/17/2017	60668	170781	4897	AMAZON.COM	EST. Ice maker for Biology RM.	1	$	280.24
3/17/2017	60670	170881	209	W.W. GRAINGER, INC.	Vacuum Belts	1	$	30.10
3/17/2017	60672	170833	1153	XENIA GLASS	Repair 5 Screens M.L.S kitchen	1	$	65.00
3/23/2017	60681	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
3/23/2017	60681	170198	7014	Extermital	Monthly service charge	1	$	120.00
3/23/2017	60688	170738	5829	Mechanical Systems of Dayton	EST. R.T.U #1 M.L.S VAV system	1	$	952.11
3/23/2017	60694	170832	5954	VALLEY JANITOR SUPPLY	T.P	1	$	62.50
3/23/2017	60694	170832	5954	VALLEY JANITOR SUPPLY	Sprayers	1	$	13.30
3/23/2017	60694	170832	5954	VALLEY JANITOR SUPPLY	Case Envirox Sanitizer	1	$	139.00
3/23/2017	60694	170832	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$	303.36
3/23/2017	60694	170832	5954	VALLEY JANITOR SUPPLY	Shipping	1	$	7.50
3/23/2017	60694	170832	5954	VALLEY JANITOR SUPPLY	Carpet tool	1	$	45.00
3/23/2017	60694	170832	5954	VALLEY JANITOR SUPPLY	Large gloves	1	$	66.00
4/6/2017	60714	170894	5684	Jones & Frank	Repair Diesel Pump EST.	1	$	686.25
4/6/2017	60718	170872	5829	Mechanical Systems of Dayton	EST. Repair guidance R.T.U	1	$	835.04
4/6/2017	60718	170872	5829	Mechanical Systems of Dayton	EST. Repair guidance R.T.U	1	$	1,198.00
4/6/2017	60725	170039	5019	THYSSENKRUPP ELEVATOR	High School Elevator	1	$	610.22
4/6/2017	60730	170891	209	W.W. GRAINGER, INC.	Upright Vacuums	1	$	548.18
4/6/2017	60733	170172	585	YSH LLC, Shepherd Anderson	Open P.O M.L.S	1	$	20.97
4/13/2017	60739	170933	2264	COMMERCIAL EQUIPMENT	Small Freezer Repair EST.	1	$	150.00
4/13/2017	60747	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	292.13
4/13/2017	60747	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	147.21
4/13/2017	60747	170659	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	138.96
4/13/2017	60754	170973	218	OHIO DEPT. OF COMMERCE	Boiler Inspection	1	$	53.25
4/13/2017	60754	170973	218	OHIO DEPT. OF COMMERCE	Boiler Inspection	1	$	53.25
4/21/2017	60761	170925	7213	Michael B. Lee	Air Sampling And other testing	1	$	695.00
4/21/2017	60762	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
4/21/2017	60762	170198	7014	Extermital	Monthly service charge	1	$	120.00
4/21/2017	60767	170972	5829	Mechanical Systems of Dayton	EST> Water Heater Replacement	1	$	996.10
4/21/2017	60777	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
4/21/2017	60777	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
4/21/2017	60777	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
4/21/2017	60777	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
4/21/2017	60777	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
4/21/2017	60777	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
4/21/2017	60778	170979	218	OHIO DEPT. OF COMMERCE	Boiler Inspection	1	$	53.25
4/21/2017	60778	170979	218	OHIO DEPT. OF COMMERCE	Boiler Inspection	1	$	53.25
4/21/2017	60778	170979	218	OHIO DEPT. OF COMMERCE	Boiler Inspection	1	$	53.25
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Carpet Cleaner	1	$	142.80
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Green floor scrubbing Pads	1	$	17.00

4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Hand Soap	1	$	110.26
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	T.P	1	$	31.25
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Floor Finish	1	$	276.00
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Propel Floor Cleaner	1	$	92.40
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	H2Orange Envirox	1	$	139.00
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	113.76
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Enzyme Digester	1	$	45.57
4/21/2017	60779	170976	5954	VALLEY JANITOR SUPPLY	Delivery	1	$	7.50
4/30/2017	60791	170991	5829	Mechanical Systems of Dayton	Backflow Cert M.L.S EST.	1	$	150.00
4/30/2017	60791	170991	5829	Mechanical Systems of Dayton	Backflow Cert H.S EST.	1	$	150.00
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Bowl Cleaner	1	$	25.67
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Green Floor Pads	1	$	17.00
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Large Black Can Liners	1	$	185.70
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Large Mop Heads	1	$	23.00
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	T.P	1	$	125.00
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Hard As Nails Floor Finish	1	$	414.00
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Floor Stripper	1	$	120.82
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	151.68
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Tyglue Bond Agent for Gym	1	$	364.64
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Gym Floor Finish	1	$	504.36
4/30/2017	60800	171035	5954	VALLEY JANITOR SUPPLY	Shipping	1	$	7.50
4/30/2017	60802	170930	3466	WALMART	Phone for Room 200	1	$	18.97
5/5/2017	60826	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
5/5/2017	60826	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
5/5/2017	60826	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
5/5/2017	60826	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
5/5/2017	60826	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
5/5/2017	60826	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
5/5/2017	60834	170172	585	YSH LLC, Shepherd Anderson	Open P.O District	1	$	15.57
5/15/2017	60841	170926	5316	FIFTH THIRD, WESTERN OHIO	Fuel Nozzle Hooks	1	$	14.00
5/15/2017	60841	170926	5316	FIFTH THIRD, WESTERN OHIO	Shipping	1	$	6.95
5/15/2017	60841	171056	5316	FIFTH THIRD, WESTERN OHIO	Heavy Blankets For Emergency	1	$	89.99
5/15/2017	60841	171056	5316	FIFTH THIRD, WESTERN OHIO	Handling	1	$	3.95
5/15/2017	60853	171085	5954	VALLEY JANITOR SUPPLY	T.P	1	$	31.25
5/15/2017	60853	171085	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	151.68
5/15/2017	60853	171085	5954	VALLEY JANITOR SUPPLY	Hand Soap	1	$	110.26
5/15/2017	60853	171085	5954	VALLEY JANITOR SUPPLY	Large H.D can liners	1	$	61.90
5/15/2017	60853	171085	5954	VALLEY JANITOR SUPPLY	Shipping	1	$	7.50
5/18/2017	60870	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	680.82
5/18/2017	60870	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	57.94
5/18/2017	60870	170659	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	166.50
5/18/2017	60870	170882	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	459.22

5/18/2017	60880	171081	4897	AMAZON.COM	Ditek dtk-2lvlpf 2 Pair for	1	$	89.85
5/18/2017	60883	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
5/18/2017	60883	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
5/18/2017	60883	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
5/18/2017	60883	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
5/18/2017	60883	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
5/18/2017	60883	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
5/26/2017	60890	171136	454	COOPER SECURITY SYSTEMS	Security Alarm repair EST.	1	$	325.00
6/6/2017	60925	171147	2264	COMMERCIAL EQUIPMENT	Repair walk in cooler EST.	1	$	405.00
6/6/2017	60931	171150	6137	Equiparts	Water cooler H.S main hallway	1	$	998.89
6/6/2017	60931	171150	6137	Equiparts	ADA widespread facet M.L.S new	1	$	318.84
6/6/2017	60931	171150	6137	Equiparts	Shipping	1	$	110.00
6/6/2017	60932	171088	5316	FIFTH THIRD, WESTERN OHIO	Prestige lock and key .	1	$	85.00
6/6/2017	60932	171137	5316	FIFTH THIRD, WESTERN OHIO	Master outdoor Keys M.L.S	1	$	40.00
6/6/2017	60932	171137	5316	FIFTH THIRD, WESTERN OHIO	Master Lock H.S	1	$	25.00
6/6/2017	60952	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
6/6/2017	60952	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
6/6/2017	60952	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
6/6/2017	60952	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
6/6/2017	60952	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
6/6/2017	60952	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
6/21/2017	60970	171151	2264	COMMERCIAL EQUIPMENT	2 Door freezer repair EST.	1	$	400.00
6/21/2017	60976	171169	918	DAYCOA, INC.	Bulbs for H.S	1	$	100.00
6/21/2017	60976	171169	918	DAYCOA, INC.	Bulbs for M.L.S	1	$	100.00
6/21/2017	60985	171135	6853	ENOCH'S TREE CARE, LLC	Tree removal and tree repair	1	$	500.00
6/21/2017	60994	171080	6520	Low Voltage Solutions	Repair Intercom system EST.	1	$	270.00
6/21/2017	61005	171079	4071	Pro OnCall Technologies, LLC	Phone system repair EST. Board	1	$	623.50
6/21/2017	61005	171172	4071	Pro OnCall Technologies, LLC	Phone system repair from	1	$	5,650.50
6/21/2017	61012	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
6/21/2017	61012	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
6/21/2017	61012	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
6/21/2017	61012	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
6/21/2017	61012	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
6/21/2017	61012	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	Breakaway Cleaner	1	$	123.90
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	Green floor pads	1	$	34.00
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$	55.13
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	T.P	1	$	125.00
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	Large gloves	1	$	66.00
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	X-large gloves	1	$	17.86
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	151.68
6/21/2017	61013	171163	5954	VALLEY JANITOR SUPPLY	Shipping	1	$	7.50

6/30/2017	61022	170822	40	AC SERVICE COMPANY	Open P.O H.S	1	$	7.70
6/30/2017	61028	171176	2764	DAYTON DOOR SALES	Est. Garage door repair	1	$	236.50
6/30/2017	61029	171173	6853	ENOCH'S TREE CARE, LLC	Wood removal of sandbox	1	$	100.00
6/30/2017	61031	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
6/30/2017	61031	170197	7014	Extermital	Monthly service charge pest	1	$	126.00
6/30/2017	61031	170198	7014	Extermital	Monthly service charge	1	$	120.00
6/30/2017	61031	170198	7014	Extermital	Monthly service charge	1	$	120.00
6/30/2017	61041	170028	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	68.70
6/30/2017	61041	170659	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	98.58
6/30/2017	61041	170882	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	200.62
6/30/2017	61048	170278	3273	D & S Auto Parts	Open P.O District	1	$	126.22
6/30/2017	61055	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
6/30/2017	61055	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
6/30/2017	61055	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
6/30/2017	61055	170970	7230	Robert J. Sheffs	YSHS Mowing	1	$	632.50
6/30/2017	61055	170970	7230	Robert J. Sheffs	MLS Mowing	1	$	192.50
6/30/2017	61055	170970	7230	Robert J. Sheffs	Board Office Mowing	1	$	27.50
6/30/2017	61062	170172	585	YSH LLC, Shepherd Anderson	Open P.O District	1	$	17.38
						GENERAL FUND TOTAL	*$*	*115,518.15*
						GRAND TOTAL	**$**	**276,945.00**