TRANSACTION DATE	CHECK NUMBER	PURCHASE ORDER NUMBER	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	FUND	AMOUNT
7/16/2014	57464	141019	6991	Carpetland, Inc.	MLS Carpet Replacement:	3	$ 8,697.00
7/16/2014	57464	141019	6991	Carpetland, Inc.	YSHS Carpet Replacement:	3	$ 4,608.00
7/16/2014	57464	141091	6991	Carpetland, Inc.	Carpet tile, rubber base	3	$ 2,325.00
7/30/2014	57482	141104	6137	Equiparts	Lot (3) 14" x 48" HDP Urinal	3	$ 379.20
8/8/2014	57496	150190	40	AC SERVICE COMPANY	H.S. Bathroom Make Over	3	$ 93.60
8/8/2014	57496	150190	40	AC SERVICE COMPANY	H.S. Bathroom Make Over	3	$ 156.60
8/8/2014	57503	150127	585	DOWNING'S Do It Best Hardware	H.S. Restroom Project	3	$ 20.16
8/15/2014	57526	150061	3026	LOWES BUSINESS ACCOUNT	H.S. Restroom Project	3	$ 561.85
8/22/2014	57549	150190	40	AC SERVICE COMPANY	H.S. Bathroom Make Over	3	$ 209.40
8/22/2014	57570	150202	6111	The Sherwin-Williams Co.	Various Paints for Restroom	3	$ 428.07
9/9/2014	57597	150306	699	CRAIG CONRAD	Plumbing Labor in HS Restroom	3	$ 275.00
9/9/2014	57601	150061	3026	LOWES BUSINESS ACCOUNT	H.S. Restroom Project	3	$ 175.08
9/19/2014	57634	150267	6853	ENOCH'S TREE CARE, LLC	Tree Removal at Mills Lawn	3	$ 5,000.00
9/25/2014	57671	150334	6111	The Sherwin-Williams Co.	2 Gallons of Emerald	3	$ 117.98
9/25/2014	57674	150186	7005	Westwater Supply Corporation	2529LF-HDF Delta Lav. Faucet	3	$ 120.00
9/25/2014	57674	150186	7005	Westwater Supply Corporation	2529LF-HDF Delta Lav. Faucet	3	$ 600.00
9/25/2014	57674	150186	7005	Westwater Supply Corporation	Top Corian 105-3/16 x 22-1/4	3	$ 2,000.00
9/25/2014	57674	150186	7005	Westwater Supply Corporation	Top Corian 96 x 22-1/2 3 Wht	3	$ 1,700.00
9/30/2014	57688	150275	1153	XENIA GLASS	Mirrors H.S RR	3	$ 361.00
10/3/2014					REIMB CONRAD REPAIR	3	$ (275.00)
11/21/2014	57887	150490	6030	Shiffler Equipment Sales, Inc.	2 cafeteria tables	3	$ 2,192.30
11/21/2014	57887	150490	6030	Shiffler Equipment Sales, Inc.	Shipping	3	$ 401.00
11/26/2014	57899	150518	137	Global Gov/Ed	V11H605020 Epson PowerLite 570	3	$ 3,980.00
11/26/2014	57899	150518	137	Global Gov/Ed		3	$ 3,980.00
11/26/2014	57899	150518	137	Global Gov/Ed	Q65595 Tripp-Lite P503-100	3	$ 89.00
12/18/2014	57973	150248	5223	EDWIN H. DAVIS & SON, INC.	Special Needs School Bus	3	$ 55,362.58
12/18/2014	57984	150194	7000	Stanley Steemer	Bathroom Tile #1	3	$ 168.00
12/18/2014	57984	150194	7000	Stanley Steemer	Bathroom Tile #2	3	$ 195.00
4/17/2015	58337	150861	4071	Pro OnCall Technologies, LLC	Phone repair H.S Several	3	$ 159.00
4/17/2015	58338	150863	5560	R.P. Biederman Co., Inc.	Fire alarm panel H.S	3	$ 3,672.00
4/17/2015	58338	150863	5560	R.P. Biederman Co., Inc.	Shipping	3	$ 43.51
4/23/2015	58349	150859	5829	Mechanical Systems of Dayton	Rooftop repair Est.	3	$ 151.50
4/30/2015	58371	150862	1881	TRIEC	Installation of fire alarm	3	$ 498.63
5/19/2015					LIGHTENING CLAIM REIMB	3	$ (3,340.79)
5/20/2015	58444	150931	6116	W.S. Electronics LLC	Quoted cost to repair tower at	3	$ 2,530.66
5/28/2015	58467	151031	7081	Stacy's Flooring	Art Room flooring and prep	3	$ 3,766.00
5/28/2015	58467	151031	7081	Stacy's Flooring	Room #17 carpet and Demo	3	$ 1,981.00
5/28/2015	58467	151031	7081	Stacy's Flooring	Rm. 2 Carpet and Demo	3	$ 2,000.00

6/4/2015	58487	150994	6747	ITsavvy, LLC	OptiPlex 9020 Mini Tower	3	$	1,527.00
6/4/2015	58487	150994	6747	ITsavvy, LLC	OptiPlex 3020 Minitower CTO	3	$	1,752.00
6/4/2015	58487	150994	6747	ITsavvy, LLC	-OptiPlex 3020 Minitower CTO	3	$	1,752.00
6/18/2015	58536	150995	6853	ENOCH'S TREE CARE, LLC	Ash Tree Removal 3 from M.L.S	3	$	3,000.00
6/19/2015	58572	151030	6853	ENOCH'S TREE CARE, LLC	Ash tree removal 6 and all	3	$	5,000.00
6/30/2015	58638	150811	6981	Riley's Asphalt Paving Service	Repair and recap lower parking	3	$	17,200.00
6/30/2015	58638	150811	6981	Riley's Asphalt Paving Service	Cut out and repair asphalt H.S	3	$	1,400.00
12/18/2014	57973	150248	5223	EDWIN H. DAVIS & SON, INC.	Special Needs School Bus	3	$	28,250.00
					PERMANENT IMPROVEMENT FUND TOTAL		*$*	*165,263.33*
7/11/2014	57461	150126	6935	Westech, Inc.	Asbestos sampling from H.S	1	$	371.67
7/16/2014	57465	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$	49.12
7/16/2014	57465	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$	9.58
7/16/2014	57465	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$	8.98
7/16/2014	57466	150083	361	JANECO	Carefree matte for M.L.S gym	1	$	131.17
7/16/2014	57466	150083	361	JANECO	Stride citrus floor cleaner	1	$	105.41
7/16/2014	57466	150083	361	JANECO	Spitfire cleaner degreaser	1	$	179.15
7/16/2014	57466	150083	361	JANECO	Plaza for taraz Floor finish	1	$	81.69
7/16/2014	57466	150083	361	JANECO	Waxing frame for pad	1	$	50.31
7/16/2014	57466	150083	361	JANECO	Handle for waxing pad	1	$	23.95
7/16/2014	57466	150083	361	JANECO	Wax pads	1	$	63.28
7/16/2014	57470	150044	5019	THYSSENKRUPP ELEVATOR	Quarterly Maintenance of	1	$	552.25
7/16/2014	57472	150177	218	OHIO DEPT. OF COMMERCE	H.S Elevator Inspection	1	$	259.25
7/16/2014	57474	150084	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$	287.50
7/16/2014	57474	150084	5954	VALLEY JANITOR SUPPLY	T.P	1	$	180.00
7/16/2014	57474	150084	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$	509.60
7/16/2014	57474	150084	5954	VALLEY JANITOR SUPPLY	Floor Finish 5 gallon	1	$	247.20
7/16/2014	57474	150102	5954	VALLEY JANITOR SUPPLY	Best scrub	1	$	93.18
7/16/2014	57474	150102	5954	VALLEY JANITOR SUPPLY	Floor finish	1	$	247.20
7/16/2014	57475	150056	209	W.W. GRAINGER, INC.	One way screw removal set	1	$	84.02
7/30/2014	57481	150185	699	CRAIG CONRAD	Labor	1	$	750.00
7/30/2014	57485	150181	5830	Pickeral Brothers	Est. 4= 1 1/4 Galv nipples For	1	$	104.00
7/30/2014	57486	150016	6804	Professional Lawn Service	YSHS Mowing	1	$	1,350.00
7/30/2014	57486	150016	6804	Professional Lawn Service	MLS Mowing	1	$	525.00
7/30/2014	57486	150016	6804	Professional Lawn Service	Board Office Mowing	1	$	75.00
7/30/2014	57487	150062	442	SILCO FIRE	McKinney/High School	1	$	196.00
7/30/2014	57487	150062	442	SILCO FIRE	Board of Education Office	1	$	89.75
7/30/2014	57487	150062	442	SILCO FIRE	Mills Lawn	1	$	342.25
7/30/2014	57488	150184	5954	VALLEY JANITOR SUPPLY	Dust mop treatment	1	$	60.00
7/30/2014	57488	150184	5954	VALLEY JANITOR SUPPLY	Envirox concentrate cleaner	1	$	139.00

7/30/2014	57488	150184	5954	VALLEY JANITOR SUPPLY	Envirox spray bottles	1	$ 13.50
7/30/2014	57488	150184	5954	VALLEY JANITOR SUPPLY	Floor Stripper 5 gallon	1	$ 60.41
7/30/2014	57488	150184	5954	VALLEY JANITOR SUPPLY	Carefree matte floor finish	1	$ 130.00
8/8/2014	57503	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$ 7.49
8/8/2014	57508	150059	6520	Low Voltage Solutions	Est. Repair H.S Intercom	1	$ 270.00
8/8/2014	57516	150189	442	SILCO FIRE	6 month fire suppression	1	$ 224.25
8/15/2014	57526	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 564.75
8/15/2014	57526	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 761.77
8/15/2014	57526	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O District/B.O	1	$ 65.06
8/15/2014	57529	150199	361	JANECO	Plaza for Taraz floor finish	1	$ 82.52
8/15/2014	57529	150199	361	JANECO	Lrg. Looped Mop Heads	1	$ 199.08
8/15/2014	57541	150210	5954	VALLEY JANITOR SUPPLY	Pull bowl cleaner	1	$ 48.90
8/15/2014	57541	150210	5954	VALLEY JANITOR SUPPLY	Floor Finish	1	$ 138.00
8/15/2014	57542	150200	2280	VILLAGE OF YELLOW SPGS.	Pole and wire installed for	1	$ 425.00
8/15/2014	57545	150197	1153	XENIA GLASS	Assorted Keys for M.L.S	1	$ 82.00
8/15/2014	57545	150197	1153	XENIA GLASS	Assorted Keys for H.S	1	$ 30.00
8/22/2014	57555	150246	3688	FRED E. PETERS & SONS INC.	Lock repair H.S	1	$ 12.50
8/22/2014	57563	150016	6804	Professional Lawn Service	YSHS Mowing	1	$ 1,350.00
8/22/2014	57563	150016	6804	Professional Lawn Service	MLS Mowing	1	$ 525.00
8/22/2014	57563	150016	6804	Professional Lawn Service	Board Office Mowing	1	$ 75.00
8/29/2014	57591	150254	5954	VALLEY JANITOR SUPPLY	H.D Lrg. trash bags	1	$ 112.00
8/29/2014	57591	150254	5954	VALLEY JANITOR SUPPLY	bowl cleaner	1	$ 48.90
8/29/2014	57591	150254	5954	VALLEY JANITOR SUPPLY	Lrg. gloves	1	$ 24.00
9/9/2014	57593	150274	40	AC SERVICE COMPANY	EEL service H.S drain EST.	1	$ 140.00
9/9/2014	57601	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 70.40
9/9/2014	57601	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 250.46
9/9/2014	57601	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O District/B.O	1	$ 126.33
9/9/2014	57603	150300	361	JANECO	odor digester	1	$ 45.62
9/9/2014	57603	150300	361	JANECO	cherry counteractant odor	1	$ 45.28
9/9/2014	57603	150300	361	JANECO	5 - 24 Dust mop heads	1	$ 58.32
9/9/2014	57603	150300	361	JANECO	urinal screens	1	$ 34.60
9/9/2014	57607	150301	5829	Mechanical Systems of Dayton	Walk in cooler repair H.S	1	$ 425.00
9/9/2014	57607	150304	5829	Mechanical Systems of Dayton	Truck charge to check water	1	$ 232.50
9/9/2014	57613	150016	6804	Professional Lawn Service	YSHS Mowing	1	$ 900.00
9/9/2014	57613	150016	6804	Professional Lawn Service	MLS Mowing	1	$ 350.00
9/9/2014	57613	150016	6804	Professional Lawn Service	Board Office Mowing	1	$ 50.00
9/9/2014	57619	150268	5954	VALLEY JANITOR SUPPLY	window cleaner	1	$ 16.64
9/9/2014	57619	150268	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 180.00
9/9/2014	57619	150268	5954	VALLEY JANITOR SUPPLY	Paper towels	1	$ 218.40
9/9/2014	57619	150268	5954	VALLEY JANITOR SUPPLY	San can for G.R.R	1	$ 56.00
9/9/2014	57619	150268	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 230.00

9/9/2014	57619	150310	5954	VALLEY JANITOR SUPPLY	concentrate cleaner	1	$ 59.00
9/9/2014	57622	150305	1153	XENIA GLASS	various keys	1	$ 18.00
9/19/2014	57627	150330	6541	Batteries Plus #137	Batteries for mod alarm system	1	$ 39.90
9/19/2014	57629	150255	2264	COMMERCIAL EQUIPMENT	Est. repair H.S freezer	1	$ 237.00
9/19/2014	57633	150127	585	DOWNING'S Do It Best Hardware	Open P.O District	1	$ 5.58
9/19/2014	57633	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$ 4.04
9/19/2014	57635	150309	7014	Extermital	Initial Service Charge &	1	$ 625.00
9/19/2014	57635	150309	7014	Extermital	Initial Service Charge &	1	$ 675.00
9/19/2014	57638	150058	4970	Greene Inc.	Est. document shredding	1	$ 72.50
9/19/2014	57660	150329	209	W.W. GRAINGER, INC.	Switch for divider M.L.S gym	1	$ 73.67
9/19/2014	57662	150302	1153	XENIA GLASS	window repair Lrg Est.	1	$ 490.00
9/25/2014	57667	150335	3820	QUILL	901-31043Q 4 in one Clorox	1	$ 58.44
9/25/2014	57672	150333	209	W.W. GRAINGER, INC.	Keys to operate curtain in	1	$ 48.80
9/30/2014	57678	150347	7018	Compliance Signs.com	Signs:	1	$ 82.50
9/30/2014	57680	150195	6520	Low Voltage Solutions	Repair Intercom H.S Est.	1	$ 180.61
9/30/2014	57681	150016	6804	Professional Lawn Service	YSHS Mowing	1	$ 1,800.00
9/30/2014	57681	150016	6804	Professional Lawn Service	MLS Mowing	1	$ 700.00
9/30/2014	57681	150016	6804	Professional Lawn Service	Board Office Mowing	1	$ 100.00
9/30/2014	57686	150336	5954	VALLEY JANITOR SUPPLY	Large gloves	1	$ 36.00
9/30/2014	57686	150336	5954	VALLEY JANITOR SUPPLY	X-large gloves	1	$ 34.00
9/30/2014	57686	150336	5954	VALLEY JANITOR SUPPLY	Large H.D can liners	1	$ 122.00
9/30/2014	57686	150336	5954	VALLEY JANITOR SUPPLY	Large Light can liners	1	$ 102.00
9/30/2014	57686	150336	5954	VALLEY JANITOR SUPPLY	Small can liners	1	$ 64.00
9/30/2014	57686	150338	5954	VALLEY JANITOR SUPPLY	Envirox concentrate	1	$ 139.00
9/30/2014	57686	150338	5954	VALLEY JANITOR SUPPLY	Large gloves	1	$ 36.00
9/30/2014	57686	150338	5954	VALLEY JANITOR SUPPLY	H.D large can liners	1	$ 122.00
9/30/2014	57686	150338	5954	VALLEY JANITOR SUPPLY	Regular large can lines	1	$ 111.04
9/30/2014	57686	150338	5954	VALLEY JANITOR SUPPLY	small can liners	1	$ 51.12
9/30/2014	57687	150328	6935	Westech, Inc.	Asbestos Management H.S	1	$ 200.00
9/30/2014	57687	150328	6935	Westech, Inc.	Asbestos Management M.L.S	1	$ 200.00
10/7/2014	57703	150352	5829	Mechanical Systems of Dayton	H.S freezer repair EST.	1	$ 205.00
10/7/2014	57714	150044	5019	THYSSENKRUPP ELEVATOR	Quarterly Maintenance of	1	$ 552.25
10/7/2014	57718	150344	5954	VALLEY JANITOR SUPPLY	Mop handle	1	$ 12.75
10/7/2014	57721	150183	6577	Waibel Energy Systems	Upgrade HVAC program	1	$ 1,488.00
10/7/2014	57721	150307	6577	Waibel Energy Systems	Est. 2nd floor air repair	1	$ 1,865.00
10/7/2014	57721	150317	6577	Waibel Energy Systems	Troubleshoot A/C unit H.S 2nd	1	$ 650.00
10/7/2014	57721	150319	6577	Waibel Energy Systems	Est. service call 2nd and 3rd	1	$ 549.62
10/8/2014	57723	150392	6752	Collett Salt Supply	Winter Salt	1	$ 485.10
10/8/2014	57723	150392	6752	Collett Salt Supply	Winter Salt	1	$ 970.20
10/8/2014	57723	150392	6752	Collett Salt Supply	Delivery Charge	1	$ 25.00
10/8/2014	57725	150387	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 345.00

10/8/2014	57725	150387	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 180.00
10/8/2014	57725	150387	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$ 364.00
10/16/2014	57734	150388	918	DAYCOA, INC.	2 Bulb ballast	1	$ 147.50
10/16/2014	57734	150388	918	DAYCOA, INC.	4 Bulb ballast	1	$ 167.50
10/16/2014	57734	150406	918	DAYCOA, INC.	T-8 Bulbs M.L.S	1	$ 100.25
10/16/2014	57734	150406	918	DAYCOA, INC.	T-8 Bulbs H.S	1	$ 100.25
10/16/2014	57735	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$ 3.79
10/16/2014	57735	150127	585	DOWNING'S Do It Best Hardware	Open P.O District	1	$ 20.36
10/16/2014	57738	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 103.78
10/16/2014	57738	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O District/B.O	1	$ 240.93
10/16/2014	57738	150316	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 264.45
10/16/2014	57741	150405	3486	M & R ELECTRIC	Motor for recirculating pump	1	$ 130.00
10/16/2014	57748	150362	4996	RAINBOW LAWN AND IRRIGATION	Winterize irrigation system	1	$ 145.00
10/16/2014	57753	150344	5954	VALLEY JANITOR SUPPLY	Dump bag for sweeper	1	$ 35.00
10/21/2014	57762	150411	3486	M & R ELECTRIC	Est. Boiler pump repair H.S	1	$ 250.00
10/21/2014	57768	150432	5954	VALLEY JANITOR SUPPLY	Envirox cleaner 4 gallons	1	$ 139.00
10/21/2014	57768	150432	5954	VALLEY JANITOR SUPPLY	Backpack vac bags	1	$ 90.00
10/21/2014	57769	150399	209	W.W. GRAINGER, INC.	20-25-2 Filters for H.S gym	1	$ 85.44
10/21/2014	57769	150399	209	W.W. GRAINGER, INC.	20-20-2 Filters for H.S gym	1	$ 74.04
10/27/2014	57775	150341	2264	COMMERCIAL EQUIPMENT	Est. M.L.S freezer repair	1	$ 356.00
10/27/2014	57775	150371	2264	COMMERCIAL EQUIPMENT	Stove repair Est.	1	$ 236.00
10/27/2014	57775	150391	2264	COMMERCIAL EQUIPMENT	H.S 2 door freezer repair Est.	1	$ 182.00
10/27/2014	57787	150337	3466	WALMART	Cordless phones	1	$ 29.94
10/30/2014	57798	150016	6804	Professional Lawn Service	YSHS Mowing	1	$ 1,800.00
10/30/2014	57798	150016	6804	Professional Lawn Service	MLS Mowing	1	$ 700.00
10/30/2014	57798	150016	6804	Professional Lawn Service	Board Office Mowing	1	$ 100.00
10/30/2014	57803	150445	209	W.W. GRAINGER, INC.	Speaker systems for intercom	1	$ 118.26
10/30/2014	57803	150450	209	W.W. GRAINGER, INC.	Speaker for M.L.S Mod	1	$ 59.13
11/6/2014	57807	150060	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$ 9.60
11/6/2014	57811	150446	4897	AMAZON.COM	iTouchless EZ Faucet Automatic	1	$ 46.99
11/6/2014	57811	150446	4897	AMAZON.COM	iTouchless EZ Faucet Automatic	1	$ 46.99
11/6/2014	57830	150254	5954	VALLEY JANITOR SUPPLY	sweeper bags	1	$ 7.88
11/14/2014	57851	150309	7014	Extermital	Initial Service Charge &	1	$ 120.00
11/14/2014	57851	150464	7014	Extermital	Bee hive H.S	1	$ 95.00
11/14/2014	57857	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 34.08
11/14/2014	57857	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O District/B.O	1	$ 67.68
11/14/2014	57857	150316	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 27.48
11/14/2014	57857	150466	3026	LOWES BUSINESS ACCOUNT	Open P.O district	1	$ 463.89
11/14/2014	57859	150398	5829	Mechanical Systems of Dayton	Est. pump removal H.S boiler	1	$ 418.00
11/14/2014	57859	150398	5829	Mechanical Systems of Dayton	Est. Misc. parts for HVAC	1	$ 200.00
11/14/2014	57859	150467	5829	Mechanical Systems of Dayton	Work on conf room unit and	1	$ 643.45

11/14/2014	57866	150449	4071	Pro OnCall Technologies, LLC	H.S phone repair and add phone	1	$ 543.48
11/14/2014	57867	150016	6804	Professional Lawn Service	YSHS Mowing	1	$ 900.00
11/14/2014	57867	150016	6804	Professional Lawn Service	MLS Mowing	1	$ 350.00
11/14/2014	57867	150016	6804	Professional Lawn Service	Board Office Mowing	1	$ 50.00
11/14/2014	57874	150517	218	OHIO DEPT. OF COMMERCE	Elevator Cert M.L.S	1	$ 78.25
11/14/2014	57876	150516	6577	Waibel Energy Systems	HVAC Program and computer	1	$ 459.50
11/14/2014	57876	150516	6577	Waibel Energy Systems	HVAC Program and computer	1	$ 459.50
11/21/2014	57879	150506	7034	A.M. Leonard	SP225X Salt Spreader	1	$ 833.98
11/21/2014	57881	150128	4637	DOLLAR GENERAL	Open P.O H.S	1	$ 8.00
11/21/2014	57881	150128	4637	DOLLAR GENERAL	Open P.O District	1	$ 6.00
11/21/2014	57882	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$ 18.47
11/21/2014	57882	150127	585	DOWNING'S Do It Best Hardware	Open P.O District	1	$ 34.03
11/21/2014	57884	150524	6615	Kaffenbarger Truck Equipment	Fittings for plow hydraulics.	1	$ 19.14
11/21/2014	57885	150285	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$ 1,745.00
11/21/2014	57885	150285	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$ 1,745.00
11/26/2014	57902	150533	3486	M & R ELECTRIC	Motor for heat RM.4 M.L.S	1	$ 188.00
11/26/2014	57902	150533	3486	M & R ELECTRIC	Base for motor	1	$ 15.00
11/26/2014	57902	150533	3486	M & R ELECTRIC	Motor coupler	1	$ 100.00
12/4/2014	57924	150528	5829	Mechanical Systems of Dayton	Repair outdoor unit for 2nd	1	$ 402.16
12/4/2014	57934	150567	5954	VALLEY JANITOR SUPPLY	BWL Cleaner	1	$ 73.35
12/4/2014	57934	150567	5954	VALLEY JANITOR SUPPLY	Latex Gloves	1	$ 36.00
12/4/2014	57934	150567	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 57.50
12/4/2014	57934	150567	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 120.00
12/4/2014	57934	150567	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 145.60
12/4/2014	57934	150571	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 230.00
12/4/2014	57934	150571	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 180.00
12/4/2014	57934	150571	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$ 218.40
12/4/2014	57938	150566	1153	XENIA GLASS	Keys for H.S	1	$ 20.00
12/11/2014	57951	150309	7014	Extermital	Initial Service Charge &	1	$ 240.00
12/11/2014	57952	150577	3688	FRED E. PETERS & SONS INC.	Lock repair M.L.S classroom	1	$ 67.50
12/11/2014	57955	150061	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 226.99
12/11/2014	57955	150316	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 11.85
12/11/2014	57955	150466	3026	LOWES BUSINESS ACCOUNT	Open P.O district	1	$ 36.11
12/11/2014	57955	150466	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 229.08
12/11/2014	57955	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 37.35
12/11/2014	57960	150567	5954	VALLEY JANITOR SUPPLY	H.D can liners	1	$ 116.00
12/11/2014	57960	150573	5954	VALLEY JANITOR SUPPLY	Super sorb	1	$ 35.80
12/11/2014	57960	150573	5954	VALLEY JANITOR SUPPLY	Large looped mop heads	1	$ 54.72
12/11/2014	57960	150573	5954	VALLEY JANITOR SUPPLY	Urinal Deodorizer Screens	1	$ 26.50
12/11/2014	57961	150574	209	W.W. GRAINGER, INC.	Hand Stamps for keys	1	$ 73.49
12/11/2014	57962	150471	1153	XENIA GLASS	Est. Window replace H.S 8th	1	$ 390.00

12/18/2014	57972	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$ 12.97
12/18/2014	57977	150523	5829	Mechanical Systems of Dayton	Est. Repair heat Rm. 117 H.S	1	$ 542.44
12/18/2014	57988	150389	5954	VALLEY JANITOR SUPPLY	BWL Cleaner	1	$ 48.90
12/18/2014	57988	150389	5954	VALLEY JANITOR SUPPLY	24" Dustmops	1	$ 21.50
12/18/2014	57988	150389	5954	VALLEY JANITOR SUPPLY	36" Dustmops	1	$ 29.00
12/18/2014	57988	150389	5954	VALLEY JANITOR SUPPLY	60" Dustmops	1	$ 48.50
12/18/2014	57988	150389	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 120.00
12/18/2014	57988	150389	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 291.20
12/30/2014	57991	150060	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$ 16.15
12/30/2014	58001	150609	5829	Mechanical Systems of Dayton	Est. Repair R.T.U #1 No heat	1	$ 187.00
12/30/2014	58007	150615	209	W.W. GRAINGER, INC.	Urinal cartridges for M.L.S	1	$ 273.15
1/9/2015	58010	150060	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$ 118.60
1/9/2015	58019	150316	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 179.66
1/9/2015	58019	150466	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 65.39
1/9/2015	58019	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 122.19
1/9/2015	58022	150624	5560	R.P. Biederman Co., Inc.	Smoke detector heads for H.S	1	$ 172.00
1/9/2015	58022	150624	5560	R.P. Biederman Co., Inc.	Shipping Est.	1	$ 8.85
1/9/2015	58025	150044	5019	THYSSENKRUPP ELEVATOR	Quarterly Maintenance of	1	$ 570.20
1/9/2015	58029	150622	5954	VALLEY JANITOR SUPPLY	Envirox cleaner	1	$ 139.00
1/9/2015	58029	150622	5954	VALLEY JANITOR SUPPLY	Lrg gloves	1	$ 36.00
1/9/2015	58029	150622	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 115.00
1/9/2015	58029	150622	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 120.00
1/9/2015	58029	150622	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 218.40
1/9/2015	58029	150623	5954	VALLEY JANITOR SUPPLY	Bowl cleaner	1	$ 48.90
1/9/2015	58029	150623	5954	VALLEY JANITOR SUPPLY	Lrg gloves	1	$ 24.00
1/9/2015	58029	150623	5954	VALLEY JANITOR SUPPLY	X-lrg gloves	1	$ 17.00
1/9/2015	58029	150623	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 115.00
1/9/2015	58029	150623	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 120.00
1/9/2015	58029	150623	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 145.60
1/9/2015	58029	150623	5954	VALLEY JANITOR SUPPLY	Hard as nails floor finish	1	$ 69.00
1/9/2015	58031	150620	6116	W.S. Electronics LLC	CB Radio	1	$ 310.00
1/9/2015	58031	150620	6116	W.S. Electronics LLC	Mount, Cables Antenna,	1	$ 64.09
1/9/2015	58031	150620	6116	W.S. Electronics LLC	Estimated Installation	1	$ 262.50
1/20/2015	58056	150309	7014	Extermital	Initial Service Charge &	1	$ 120.00
1/20/2015	58059	150578	361	JANECO	Sweeper M.L.S	1	$ 324.11
1/20/2015	58062	150642	5829	Mechanical Systems of Dayton	Pump repair and replace M.L.S	1	$ 1,398.46
1/20/2015	58071	150645	5954	VALLEY JANITOR SUPPLY	Viper floor machine repair H.S	1	$ 202.70
1/20/2015	58072	150646	1153	XENIA GLASS	Master lock Master Keys	1	$ 10.00
1/20/2015	58072	150646	1153	XENIA GLASS	Elevator Keys	1	$ 10.00
1/20/2015	58072	150646	1153	XENIA GLASS	Fuel Lock Keys	1	$ 10.00
1/29/2015	58075	150651	40	AC SERVICE COMPANY	Frozen/blockage of Toilet at	1	$ 85.00

1/29/2015	58080	150650	2264	COMMERCIAL EQUIPMENT	Walk in Cooler to warm at High	1	$ 219.00
1/29/2015	58097	150677	5954	VALLEY JANITOR SUPPLY	Hand soap	1	$ 172.50
1/29/2015	58097	150677	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 364.00
1/29/2015	58097	150678	5954	VALLEY JANITOR SUPPLY	X-Large gloves	1	$ 17.00
1/29/2015	58097	150678	5954	VALLEY JANITOR SUPPLY	Roll Towels	1	$ 364.00
1/29/2015	58097	150678	5954	VALLEY JANITOR SUPPLY	Carpet tool	1	$ 45.00
2/4/2015	58101	150060	40	AC SERVICE COMPANY	Open P.O High School	1	$ 15.80
2/4/2015	58101	150060	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$ 14.45
2/4/2015	58105	150689	699	CRAIG CONRAD	Labor , Fill in while on	1	$ 350.00
2/11/2015	58131	150309	7014	Extermital	Initial Service Charge &	1	$ 120.00
2/11/2015	58136	150316	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 16.56
2/11/2015	58136	150466	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 91.85
2/11/2015	58136	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 64.57
2/11/2015	58136	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 84.60
2/11/2015	58141	150678	5954	VALLEY JANITOR SUPPLY	Carpet wand	1	$ 45.00
2/11/2015	58142	150717	1153	XENIA GLASS	Guitar Rm keys	1	$ 10.00
2/25/2015	58148	150060	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$ 28.05
2/25/2015	58151	150735	6752	Collett Salt Supply	Delivery charge	1	$ 45.00
2/25/2015	58151	150735	6752	Collett Salt Supply	Skid of salt	1	$ 269.50
2/25/2015	58151	150735	6752	Collett Salt Supply	Skid of salt	1	$ 269.50
2/25/2015	58158	150468	3688	FRED E. PETERS & SONS INC.	H.S library lock repair Est.	1	$ 95.15
3/4/2015	58203	150740	442	SILCO FIRE	Semi-Annual Fire Suppression	1	$ 174.25
3/4/2015	58207	150745	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 145.60
3/4/2015	58207	150745	5954	VALLEY JANITOR SUPPLY	Lrg. clear liners	1	$ 111.04
3/4/2015	58207	150745	5954	VALLEY JANITOR SUPPLY	Lrg. H.D Liners	1	$ 122.00
3/4/2015	58207	150745	5954	VALLEY JANITOR SUPPLY	Digester case	1	$ 43.40
3/4/2015	58207	150745	5954	VALLEY JANITOR SUPPLY	32 gallon H.D trash liners	1	$ 38.30
3/12/2015	58219	150777	6752	Collett Salt Supply	Delivery charge	1	$ 50.00
3/12/2015	58219	150777	6752	Collett Salt Supply	Skid of salt	1	$ 269.50
3/12/2015	58219	150777	6752	Collett Salt Supply	Skid of salt	1	$ 269.50
3/12/2015	58220	150676	2264	COMMERCIAL EQUIPMENT	Est. Dishwasher Repair	1	$ 521.00
3/12/2015	58226	150309	7014	Extermital	Initial Service Charge &	1	$ 120.00
3/12/2015	58231	150466	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 262.65
3/12/2015	58231	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 18.35
3/12/2015	58231	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 102.16
3/12/2015	58232	150782	3486	M & R ELECTRIC	Est. Pump repair H.S Boiler	1	$ 245.00
3/12/2015	58243	150328	6935	Westech, Inc.	Asbestos Management H.S	1	$ 200.00
3/12/2015	58243	150328	6935	Westech, Inc.	Asbestos Management M.L.S	1	$ 200.00
3/19/2015	58247	150761	40	AC SERVICE COMPANY	87 gallon commercial water	1	$ 4,875.00
3/19/2015	58254	150743	3486	M & R ELECTRIC	Est. pump repair H.S boiler	1	$ 265.00
3/25/2015	58265	150821	2309	ABSOLUTE MUSIC	1 Pair speaker wall mounts for	1	$ 189.99

3/31/2015	58290	150044	5019	THYSSENKRUPP ELEVATOR	Quarterly Maintenance of	1	$ 570.20
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	Bowl cleaner	1	$ 48.90
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	4 gallon envirox concentrate	1	$ 139.00
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	Carpet cleaner 4 gallon	1	$ 68.00
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	Bac treatment	1	$ 43.40
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	Lrg gloves	1	$ 36.00
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	Lrg H.D liners	1	$ 91.50
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	Small can liners	1	$ 68.16
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	Lrg can liners	1	$ 55.52
3/31/2015	58294	150818	5954	VALLEY JANITOR SUPPLY	roll towels	1	$ 291.20
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	Bowl cleaner	1	$ 48.90
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	4 gallon window cleaner	1	$ 16.64
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	Alley oop bac treatment	1	$ 43.40
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	Lrg. gloves	1	$ 36.00
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	Small can liners	1	$ 68.16
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	Trigger sprayers	1	$ 13.30
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 60.00
3/31/2015	58294	150819	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 145.60
4/10/2015	58308	150774	5316	FIFTH THIRD, WESTERN OHIO	Parts for snow blower	1	$ 10.68
4/10/2015	58313	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 158.65
4/10/2015	58313	150532	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 383.98
4/10/2015	58313	150795	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 157.83
4/10/2015	58316	150780	5829	Mechanical Systems of Dayton	Repair house pump H.S Boiler	1	$ 963.50
4/10/2015	58316	150815	5829	Mechanical Systems of Dayton	Est. repair and replace house	1	$ 847.25
4/10/2015	58320	150805	2160	PHILLIPS READY MIX CO.	50 yards A.D.A approved	1	$ 2,642.50
4/17/2015	58330	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$ 4.29
4/23/2015	58349	150840	5829	Mechanical Systems of Dayton	H.S Backflow Cert.	1	$ 150.00
4/23/2015	58351	150855	2796	OFFICE DEPOT (retail)	Phones for H.S classrooms	1	$ 39.98
5/6/2015	58381	150857	7056	Commercial Facility Resources	YSHS Mowing (April-June)	1	$ 980.00
5/6/2015	58381	150857	7056	Commercial Facility Resources	MLS Mowing (April-June)	1	$ 400.00
5/6/2015	58381	150857	7056	Commercial Facility Resources	Board Office Mowing	1	$ 80.00
5/6/2015	58389	150932	2160	PHILLIPS READY MIX CO.	1 yard playground mulch for	1	$ 30.15
5/6/2015	58399	150903	6577	Waibel Energy Systems	Est. L.G system throwing codes	1	$ 526.00
5/6/2015	58399	150928	6577	Waibel Energy Systems	Program Problems HVAC Repair	1	$ 657.00
5/6/2015	58401	150934	1153	XENIA GLASS	5 elevator keys	1	$ 12.50
5/20/2015	58419	150997	6137	Equiparts	Backflow preventer for hoses	1	$ 21.76
5/20/2015	58419	150997	6137	Equiparts	Keys for hydrants	1	$ 34.68
5/20/2015	58419	150997	6137	Equiparts	Closet Auger	1	$ 68.14
5/20/2015	58424	150795	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 227.24
5/20/2015	58424	150880	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 30.04
5/20/2015	58424	150880	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$ 543.51

5/20/2015	58426	150840	5829	Mechanical Systems of Dayton	M.L Backflow Cert.	1	$ 150.00
5/20/2015	58426	150854	5829	Mechanical Systems of Dayton	Re Repair Pump #1 Boiler House	1	$ 435.50
5/20/2015	58440	150996	218	OHIO DEPT. OF COMMERCE	M.L.S boiler inspection	1	$ 106.50
5/20/2015	58440	150996	218	OHIO DEPT. OF COMMERCE	H.S boiler inspection	1	$ 159.75
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Top scrub	1	$ 44.00
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Envirox	1	$ 139.00
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Window cleaner	1	$ 16.64
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Stripping Pads	1	$ 17.00
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Buffing Pads	1	$ 17.00
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Lrg. Gloves	1	$ 36.00
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Spray Bottles	1	$ 13.50
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Sprayers	1	$ 7.98
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Hard as Nails floor finish	1	$ 276.00
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Wax applicator pads	1	$ 52.00
5/20/2015	58442	150983	5954	VALLEY JANITOR SUPPLY	Floor Stripper	1	$ 60.41
5/20/2015	58442	150986	5954	VALLEY JANITOR SUPPLY	Envirox cleaner	1	$ 139.00
5/20/2015	58442	150986	5954	VALLEY JANITOR SUPPLY	Carpet cleaner	1	$ 68.00
5/20/2015	58442	150986	5954	VALLEY JANITOR SUPPLY	Lrg. gloves	1	$ 36.00
5/20/2015	58442	150986	5954	VALLEY JANITOR SUPPLY	X-Lrg gloves	1	$ 17.00
5/20/2015	58442	150986	5954	VALLEY JANITOR SUPPLY	Lrg. H.D can liners	1	$ 91.50
5/20/2015	58442	150986	5954	VALLEY JANITOR SUPPLY	T.P	1	$ 120.00
5/20/2015	58442	150986	5954	VALLEY JANITOR SUPPLY	Roll towels	1	$ 145.60
5/28/2015	58447	150060	40	AC SERVICE COMPANY	Open P.O High School	1	$ 56.10
5/28/2015	58447	150060	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$ 13.15
5/28/2015	58447	150746	40	AC SERVICE COMPANY	Open P.O M.L.S	1	$ 28.70
5/28/2015	58455	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$ 7.69
5/28/2015	58455	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$ 2.90
5/28/2015	58455	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$ 5.68
5/28/2015	58463	150285	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$ 1,745.00
5/28/2015	58463	150285	5829	Mechanical Systems of Dayton	Fall and Spring Preventive	1	$ 1,745.00
6/4/2015	58477	150979	5499	BEAVERCREEK RENTAL	Fan rental 4 fans for 2 days	1	$ 200.00
6/4/2015	58479	150933	2264	COMMERCIAL EQUIPMENT	Est. Ice machine repair	1	$ 286.25
6/4/2015	58480	150857	7056	Commercial Facility Resources	YSHS Mowing (April-June)	1	$ 1,800.00
6/4/2015	58480	150857	7056	Commercial Facility Resources	MLS Mowing (April-June)	1	$ 920.00
6/4/2015	58480	150857	7056	Commercial Facility Resources	Board Office Mowing	1	$ 200.00
6/4/2015	58494	151040	5829	Mechanical Systems of Dayton	M.L.S not responding to	1	$ 140.00
6/18/2015	58544	150795	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 57.01
6/18/2015	58544	150795	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$ 57.92
6/18/2015	58544	150880	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 33.87
6/18/2015	58544	150880	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$ 11.48
6/18/2015	58544	150984	3026	LOWES BUSINESS ACCOUNT	Open P.O MLS	1	$ 21.70

6/18/2015	58544	150984	3026	LOWES BUSINESS ACCOUNT	Open P.O MLS	1	$	19.22
6/18/2015	58544	151055	3026	LOWES BUSINESS ACCOUNT	Open P.O	1	$	40.76
6/18/2015	58545	151063	3486	M & R ELECTRIC	Capacitor for light bar motor	1	$	18.50
6/19/2015	58580	150982	5829	Mechanical Systems of Dayton	Replace controls, Thermostat,	1	$	1,068.53
6/19/2015	58592	151062	5954	VALLEY JANITOR SUPPLY	Hand Soap H.S	1	$	105.00
6/19/2015	58592	151062	5954	VALLEY JANITOR SUPPLY	Hand Soap M.L	1	$	105.00
6/19/2015	58592	151065	5954	VALLEY JANITOR SUPPLY	Flat finish mops	1	$	20.00
6/19/2015	58592	151065	5954	VALLEY JANITOR SUPPLY	Wax applicators	1	$	26.00
6/19/2015	58592	151065	5954	VALLEY JANITOR SUPPLY	Hard as nails floor finish	1	$	345.00
6/30/2015	58610	151071	6541	Batteries Plus #137	Batteries for fire alarm	1	$	39.90
6/30/2015	58611	151032	7082	Beth Holyoke	School Sign Repair and Restore	1	$	95.00
6/30/2015	58613	150857	7056	Commercial Facility Resources	YSHS Mowing (April-June)	1	$	1,800.00
6/30/2015	58613	150857	7056	Commercial Facility Resources	MLS Mowing (April-June)	1	$	920.00
6/30/2015	58613	150857	7056	Commercial Facility Resources	Board Office Mowing	1	$	200.00
6/30/2015	58617	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$	12.87
6/30/2015	58617	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$	3.58
6/30/2015	58617	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$	12.28
6/30/2015	58617	150127	585	DOWNING'S Do It Best Hardware	Open P.O H.S	1	$	9.69
6/30/2015	58617	150127	585	DOWNING'S Do It Best Hardware	Open P.O M.L.S	1	$	27.16
6/30/2015	58617	150127	585	DOWNING'S Do It Best Hardware	Open P.O District	1	$	8.29
6/30/2015	58619	150309	7014	Extermital	Initial Service Charge &	1	$	360.00
6/30/2015	58620	151068	5316	FIFTH THIRD, WESTERN OHIO	Homasoat from Carter lumber	1	$	106.50
6/30/2015	58630	150880	3026	LOWES BUSINESS ACCOUNT	Open P.O District	1	$	14.40
6/30/2015	58630	151055	3026	LOWES BUSINESS ACCOUNT	Open P.O	1	$	459.24
6/30/2015	58630	151061	3026	LOWES BUSINESS ACCOUNT	Open P.O H.S	1	$	194.82
6/30/2015	58630	151061	3026	LOWES BUSINESS ACCOUNT	Open P.O M.L.S	1	$	613.57
6/30/2015	58634	151060	5829	Mechanical Systems of Dayton	Boiler Repair	1	$	384.21
6/30/2015	58637	151070	5560	R.P. Biederman Co., Inc.	Pull station for M.L.S	1	$	105.00
6/30/2015	58637	151070	5560	R.P. Biederman Co., Inc.	Est. Shipping	1	$	9.94
6/30/2015	58642	150879	442	SILCO FIRE	Mills Lawn	1	$	471.75
6/30/2015	58642	150879	442	SILCO FIRE	Board of Education Office	1	$	44.00
6/30/2015	58642	150879	442	SILCO FIRE	McKinney/High School	1	$	801.50
12/18/2014	57973	150248	5223	EDWIN H. DAVIS & SON, INC.	Special Needs School Bus	1	$	7,133.42
						GENERAL FUND TOTAL	*$*	*102,051.97*
						GRAND TOTAL	**$**	**267,315.30**