

<u>Vendor</u>	<u>Amount</u>	<u>Account #</u>	<u>Item/Service</u>
A & A Safety	\$12,000.00	04-02-5025	Signs, Miscellaneous
A.E. David Co	\$15,000.00	10-01-509D	Uniforms
Above Basic	\$10,920.00	10-01-5159	Janitorial-Fire
	\$38,000.00	21-06-508H	Janitorial-Rec
Acme Spring	\$3,000.00	04-01-5065	Vehicle Maintenance
Air City Janitorial	\$5,000.00	21-06-5062	Janitorial Supplies
Active Electric	\$2,800.00	01-02-5071	Electrical Repairs-GC
	\$4,400.00	01-02-5075	Electrical Repairs-Hithergreen
	\$500.00	01-02-5073	Electrical Repairs-Town Hall
	\$5,000.00	10-01-5104	Electrical Repairs-Fire
	\$500.00	21-06-5071	Electrical Repairs-Rec
	\$2,000.00	21-06-5015	Contract-Woodland lights
Americana	\$15,000.00	01-01-5268	Annual Contribution
Aramark	\$9,500.00	04-01-5131	Uniforms
Avaya	\$3,000.00	10-01-5072	Telephone Maintenance Contract
Brad Gardiner-Brads Lawn	\$15,000.00	01-10-5046	Nuisance Abatement
Brown Publishing	\$10,000.00	01-10-5043	DS-Nuisance Abatement
	\$4,000.00	21-06-508D	Town Hall Marketing
	\$500.00	01-01-526H	Legal Ads
Buckeye Ecocare	\$4,500.00	04-03-5038	County Medians
		04-03-5038	Twp. Median Maint
		04-03-5038	McEwen Access Rd
	\$400.00	04-01-513C	Lawn Care- PW
Camelot Cleaning	\$3,000.00	09-01-5146	Janitorial - MCSO
	\$7,200.00	04-01-513B	Janitorial PW
	\$10,800.00	01-02-5081	Janitorial-Gov't Center
C&O Printing	\$14,000.00	01-01-5262	Qrtly Printing
	\$54,000.00	21-06-5111	Qrtly Printing
	\$2,500.00	21-06-5117	Printing-Camps
	\$2,000.00	21-06-511C	Printing-Town Hall
Charter Tours	\$19,500.00	21-06-5133	Transportation-Summer Camp

Cincinnati Insurance	\$25,000.00	01-01-5063	Insurance
Collett Propane	\$6,000.00	21-06-5095	Propane for Stolz Building
Commission on Fire Accrediation	\$5,000.00	10-01-5159	Filing Fee
Compudyne	\$4,000.00	10-01-5099	Cad System Maintenance
Costume Gallery	\$4,500.00	21-06-5135	Town Hall - Production
Cundiff Town & Country Tree	\$6,000.00	04-03-5038	Tree Service
Danco Lettering	\$2,500.00	09-01-5099	Lettering on Cruisers
Dayton Daily News	\$21,500.00	01-01-5262	Quarterly Dist.
	\$19,200.00	21-06-5111	Quarterly Dist.
	\$3,000.00	01-01-526H	Legal Ads
	\$3,500.00	04-01-513F	Legal Ads (Inv. To Bid, ETC.)
Dayton Newspapers	\$3,800.00	21-06-5087	Woodland Lights ads
Dayton Tire Sales	\$5,000.00	04-01-5061	Tires-Outside Repairs
	\$7,000.00	91-01-5061	Tires-VMF
	\$4,000.00	04-01-5074	Tires & Repairs
Dell Computers	\$6,000.00	01-10-5023	Computer Hardware and Warranty- D.S.
	\$12,000.00	10-01-5088	Computer Hardware and Warranty-Fire.
	\$2,500.00	10-01-5088	Computer Software-Fire
	\$4,000.00	04-01-5043	Computer Hardware and Warranty-PW
	\$7,000.00	09-01-5073	Computer Hardware and Warranty-MCSO
	\$7,000.00	21-06-5057	Computer Hardware and Warranty-Rec
	\$16,000.00	01-01-5052	Computer Hardware and Warranty-Adm/Clerk
	\$750.00	01-10-5025	Computer Software-D.S
	\$1,500.00	04-01-5044	Computer Software-PW
	\$1,000.00	09-01-5074	Computer Software-MCSO
	\$1,500.00	21-06-5058	Computer Software-Rec
	\$2,000.00	01-01-5053	Computer Software-Adm/Clerk
Donet, Inc.	\$10,000.00	01-01-526i	Internet Access
Early Express	\$4,000.00	21-06-508D	Town Hall (project codes to be put on PO)
	\$4,000.00	21-06-511C	Town Hall (project codes to be put on PO)
Elite Sound Productions	\$3,200.00	21-06-501P	Contract - Youth
Thomas Featherstone	\$5,000.00	21-06-5135	Town Hall-Production
	\$5,000.00	21-06-5136	Town Hall-Contractual
Ferrell Gas	\$3,000.00	10-01-5075	Propane Station #43

Gem City Tire	\$10,000.00	10-01-5093	Tires
Hall Signs	\$5,000.00	04-02-5025	Signs & Misc. sign materials
Jeff Heater	\$4,000.00	21-06-5135	Town Hall-Production
Heavy Duty Parts	\$5,000.00	10-01-5093	Vehicle Repair Parts
Hobby Printing	\$3,500.00	10-01-5095	Printing
Honeywell Inc	\$6,500.00	01-02-5076	Automation Maintenance Agreement HVAC -Hithergreen
Interstate Battery	\$3,500.00	10-01-5093	Vehicle Batteries
Interstate Ford	\$2,500.00	10-01-5093	Parts
J&N Auto Electric	\$2,000.00	10-01-5093	Vehicle Repair Parts
	\$1,000.00	10-01-5081	Tools & Equip Firefighting
	\$500.00	10-01-5102	Repairs-Equipment
Kleem, Inc	\$5,000.00	04-02-5025	Misc. sign supplies
Kronos	\$3,000.00	01-01-5266	Time & Attendance Systems Maintenance
	\$3,000.00	01-01-526A	Time & Attendance Training
	\$7,500.00	01-01-5052	Time & Attendance Readers
Labor Ready	\$49,000.00	01-01-526C	Contract Labor - Leaf Pickup
Laser Tech, Inc.	\$3,000.00	09-01-5072	Tools & Equipment
John Lavarney	\$2,000.00	21-06-5011	Contract - Camps
		21-06-5135	Town Hall - Production
	\$3,000.00	21-06-5136	Town Hall - Contractual
Lawn Impressions	\$17,000.00	04-03-5038	Lawn Mowing medians & access roads
Letter & Logo	\$5,000.00	10-01-509D	Uniforms
Lyons Electric	\$2,500.00	21-06-5071	Lighting Supplies
Martin Marietta Materials	\$5,000.00	02-02-5022	Misc. aggregate
Master's Touch	\$4,500.00	04-01-513C	Lawn Mowing
	\$2,100.00	01-02-5081	Lawn Mowing-Govt Ctr
	\$800.00	01-02-5082	Lawn Mowing-Town Hall
	\$9,500.00	10-01-515A	Lawn Mowing
Matrix	\$7,850.00	01-01-5052	Controlled Access Service Agreement

	\$2,500.00	01-01-526A	Controlled Access Training
Mays-Shedd	\$3,000.00	10-01-5093	Oil & Kerosene
Med Work	\$5,000.00	10-01-5157	Physicals-Pre-Employment
	\$9,000.00	10-01-515D	Physicals-Work Fitness
	\$500.00	10-01-515C	Physicals/Misc. Medical
Meizlish & Grayson	\$2,500.00	10-01-515G	Legal Expenses
Miami Products	\$9,000.00	21-06-5064	Pool Chemicals
Miami Valley International	\$4,000.00	10-01-5093	Parts, Supplies
	\$2,500.00	10-01-5101	Repairs
Minuteman Press	\$500.00	21-06-5119	Printing – Misc.
	\$4,500.00	21-06-511C	Printing – Town Hall
Mont. County Purchasing	\$6,000.00	10-01-5103	Radio Repair Fee
	\$12,000.00	10-01-5159	Radio Use Fee
Mont. County Sheriffs Office	\$2,890,522.00	09-01-5100	Contract
Mont. County Treasurer	\$40,000.00	01-10-5013	Building Inspector
Motorola	\$19,050.00	09-01-5071	Mobile Data Terminals
Music Theatre International	\$5,760.00	21-06-5135	Show License TH05/06-8
Nova	\$10,306.00	01-01-5262	Quarterly Design-Government Center
	\$21,000.00	21-06-5111	Quarterly Design-Recreation Center
	\$3,000.00	09-01-514B	Newsletters-MCSO
	\$5,000.00	21-06-508D	Town Hall Marketing
	\$2,000.00	21-06-5117	Camps
Ohio BC & I	\$15,000.00	01-01-5261	Fingerprinting Costs
Ohio Fire Chief Assoc. Charitable Trust	\$5,000.00	10-01-5156	Ohio Executive Program-Jim Neidhard, Bob Kidd, Daryl Meyers
Ohio Valley	\$2,600.00	10-01-5104	Sprinkler Repair & Maintenance
Old Dominion Brush	\$8,000.00	01-01-5054	Repair/Replace Leaf Machine Parts
P & R Communications	\$2,500.00	10-01-5103	Radio Program/Repair
	\$55,424.00	10-01-508A	FEMA Radio Console -Sole Supplier
	\$221,698.00	54-01-5042	FEMA Radio Console -Sole Supplier
Charlie Parker	\$3,600.00	21-06-5136	Town Hall - Contractual
Parts Associates	\$3,500.00	10-01-5093	Shop Supplies

Physio Control-Medtronics	\$14,500.00	10-01-5106	AED & Defibulator Maintenance
	\$12,000.00	01-03-5020	AEDS
Poelking Lanes	\$3,000.00	21-06-5133	Camps
Darryl Porter	\$4,000.00	21-06-5136	Town Hall - Contractual
Print Center	\$1,000.00	21-06-5117	Printing-Camps
	\$3,000.00	21-06-5119	Printing-Misc
	\$1,000.00	21-06-508D	Town Hall Marketing
	\$1,000.00	21-06-511C	Town Hall
	\$500.00	21-06-5118	Fitness
	\$500.00	21-06-511A	Sports/Leagues
	\$500.00	21-06-511C	Town Hall Theatre
Quality Chemical	\$2,500.00	10-01-5102	Commercial Washer Supplies
Red Wing Shoes	\$4,000.00	04-01-5132	Work Shoes
	\$270.00	21-06-5069	Work Shoes (same PO as PW)
Lindsey Reed	\$3,000.00	21-06-5135	Town Hall - Production
	\$6,000.00	21-06-5136	Town Hall - Contractual
Refrig. Control-Maint Agmt	\$2,100.00	01-02-5072	HVAC Maintenance Agreement-G-C
	\$2,250.00	01-02-5074	HVAC Maintenance Agreement - T.H.
	\$3,130.00	01-02-5076	HVAC Maintenance Agreement-Hithergreen
	\$5,500.00	10-01-5104	HVAC Maintenance Agreement-Fire
	\$5,140.00	21-06-508H	HVAC Maintenance Agreement - Rec
Refrig. Control-Repairs	\$13,000.00	21-06-5071	HVAC -Repairs -Rec
	\$2,000.00	01-02-5072	HVAC -Repairs -Gov Center
	\$3,500.00	01-02-5076	HVAC -Repairs-Hithergreen
	\$2,200.00	01-02-5078	HVAC- Repairs-Cinema
	\$1,500.00	01-02-5073	HVAC- Repairs-Town Hall
	\$1,500.00	10-01-5104	HVAC- Repairs-Fire
Roto-Rooter	\$3,000.00	04-03-5035	Drainage work
Rosenthal	\$5,000.00	10-01-515G	Fire Personnel - Legal
SBC Global	\$11,000.00	10-01-510B	Maintenance 911 System
Scenic Solutions	\$6,000.00	21-06-5136	Town Hall Contractual (Rec to add project codes to requisition)
Sinclair College	\$8,000.00	10-01-5156	Fire/EMT Basic Training

Skeleton Sport	\$7,000.00	21-06-5061	T-Shirts
Software Solutions	\$9,325.00	01-01-5266	Software Maintenance
	\$6,000.00	01-01-5266	Hardware Maintenance
	\$5,000.00	01-01-526A	Training
South Towne Plumbing	\$3,000.00	10-01-5104	Plumbing Repairs
Sandra Spees	\$12,000.00	01-13-5033	Horticulturist Contracts
St Clair Supplies	\$9,000.00	10-01-5094	Janitorial Supplies
	\$3,000.00	04-01-5133	Janitorial Supplies
Stanley Steemer	\$5,000.00	10-01-5094	Carpet Cleaning- Fire
State of Ohio	\$12,000.00	01-01-5190	Yearly Audit Fees
Sterling Paper	\$5,887.00	01-01-5262	Paper for Quarterly
	\$35,000.00	21-06-5111	Paper for Quarterly
	\$700.00	21-06-5117	Camps
Surdyk	\$5,000.00	10-01-515G	Legal
TKB	\$4,200.00	01-01-5266	Software Maintenance-Laserfiche
Angela Topanga	\$25,000.00	01-10-5013	CTV Project Manager
Total Fire Group	\$3,000.00	10-01-5105	Fire Gear Repair
Trey Landfill	\$8,500.00	02-03-5042	Landfill
U.S. Post Office	\$2,600.00	10-01-5064	Parking Lease
	\$5,600.00	01-01-5040	Postage
	\$2,500.00	01-10-5034	Postage
	\$5,000.00	21-06-5085	Postage
W.H. Woodard	\$14,000.00	02-03-5043	Repairs (Reimbursed by Sanitation Dept.)
Wagner Smith	\$4,500.00	02-02-5031	Trfc & School Sig Rep/Maint & Util Mrkg Maint
	\$7,000.00	01-05-5011	Light Maintenance
	\$3,339.00	01-05-5011	Light Maintenance -12 Street Lights
Wallace Communication	\$2,000.00	10-01-5099	Equipment Maintenance Supplies
	\$9,500.00	10-01-5103	Contract Radio Repair
	\$9,000.00	10-01-5103	Non-Contract Radio Repair
Warren Fire Eq.	\$15,000.00	10-01-509C	Fire Gear Repair
	\$4,000.00	10-01-5102	Hydro Tests - Air Pack Bottles
	\$12,000.00	10-01-5091	Back Frame Assem-Pass Alarm-SBCA Rebuild

Shirley Wasser	\$4,000.00	21-06-5136	Town Hall Contractual
Weiler Welding	\$3,000.00	10-01-5092	Oxygen
Kim Whitehead	\$3,000.00	21-06-501Q	Contract - Fitness
Zep	\$4,000.00	10-01-5093	Maintenance Supplies