Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	BUS SERVICES AND TAXI SERVICE	ACADEMY OF MULTILINGUAL IMMERSION STUDY	Transportation reimbursement One employee	$345.00	
4	Environmental Services	LODGING	1460 9TH STREET ASSOCIATES LP	One employee 5/4 - 5/9/08 Cleveland	$461.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	3 S SALES & SERVICE		$1,773.40	
6	Facilities Department	CERTIFICATION AND INSPECTION SER.	3S INCORPORATED		$325.00	
4	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	4IMPRINT INC	sleek-n-slim calculator	$999.37	
5	Community Development	BUILDING MAINTENANCE AND REPAIR	5-B INDEPENDDENT CONTRACTORS		$6,500.00	
2	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	6O SUMMITS PROJECT INC	Workers Comp Staff REGISTRATION FOR SUMMIT	$95.00	
4	Facilities Department	MOVING SERVICES	A & A MILLWRIGHT & RIGGING SERVICE INC		$2,950.00	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A & M SERVICE INC		$304.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$5,432.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$93.43	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$185.90	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$1,130.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$217.30	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$118.50	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$478.80	
3	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A & M SERVICE INC		$182.00	
3	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A & M SERVICE INC		$182.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$853.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$206.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$66.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A & M SERVICE INC		$721.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$571.44	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$35.99	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$26.82	
1	Facilities Department	BOILER PARTS AND ACCESSORIES	A 1 ELECTRIC MOTOR SERVICE INC		$263.12	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A 1 ELECTRIC MOTOR SERVICE INC		$295.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$145.56	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A 1 ELECTRIC MOTOR SERVICE INC		$374.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$1,600.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$248.62	
2	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A 1 ELECTRIC MOTOR SERVICE INC		$124.00	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	A 1 ELECTRIC MOTOR SERVICE INC		$735.78	
2	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A 1 ELECTRIC MOTOR SERVICE INC		$527.80	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$530.25	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$2,159.92	
3	Facilities Department	ELECTRICAL SUPPLIES	A 1 ELECTRIC MOTOR SERVICE INC		$386.11	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$44.56	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	A 1 ELECTRIC MOTOR SERVICE INC		$3,253.42	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$89.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$156.00	
4	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	A 1 ELECTRIC MOTOR SERVICE INC		$1,350.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	A 1 ELECTRIC MOTOR SERVICE INC		$382.99	
1	Stadiums	HVAC PARTS	A 1 ELECTRIC MOTOR SERVICE INC	HVAC supplies	$660.46	
1	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	A 1 ELECTRIC MOTOR SERVICE INC	Plumbing supplies	$26.46	
3	Stadiums	HVAC PARTS	A 1 ELECTRIC MOTOR SERVICE INC	HVAC supplies	$279.00	
4	Stadiums	HVAC PARTS	A 1 ELECTRIC MOTOR SERVICE INC	HVAC supplies	$29.05	
5	Stadiums	HVAC PARTS	A 1 ELECTRIC MOTOR SERVICE INC	HVAC supplies	$136.00	
5	Stadiums	HVAC PARTS	A 1 ELECTRIC MOTOR SERVICE INC	HVAC supplies	$41.12	
4	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	A S P A	MEMBERSHIP DUES ASPA	$100.00	
4	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	A S P A		$100.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	A S P A		$100.00	
4	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	A S P A		$100.00	
5	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	A S P A	one employee	$100.00	
6	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	A S P A		$100.00	
1	Environmental Services	TELEPHONE SERVICE	A T & T	due 1/21/08 long distance charges	$33.69	
1	Environmental Services	TELEPHONE SERVICE	A T & T	due 1/22/08 for monthly long distance chg.	$30.76	
1	Environmental Services	TELEPHONE SERVICE	A T & T	long distance charges	$30.55	
1	Environmental Services	TELEPHONE SERVICE	A T & T	for monthly long distance chg.	$30.55	
3	Environmental Services	TELEPHONE SERVICE	A T & T	due 3/22/08 for monthly long distance chg.	$30.55	
3	Environmental Services	TELEPHONE SERVICE	A T & T	due 3/21/08 long distance charges	$30.55	
4	Environmental Services	TELEPHONE SERVICE	A T & T	due 4/21/08 long distance charges	$30.55	
4	Environmental Services	TELEPHONE SERVICE	A T & T	due 4/22/08 for monthly long distance chg.	$30.55	
4	Environmental Services	TELEPHONE SERVICE	A T & T	due 5/21/08 long distance charges	$36.10	
5	Environmental Services	TELEPHONE SERVICE	A T & T	due 5/22/08 for monthly long distance chg.	$30.95	
6	Environmental Services	TELEPHONE SERVICE	A T & T	due 6/22/08 for monthly long distance chg.	$30.95	
6	Environmental Services	TELEPHONE SERVICE	A T & T	due 6/21/08 long distance charges	$30.95	
3	Community Development	CONSTRUCTION SERVICES GENERAL	A&M CONTRACTING INC		$22,530.00	
2	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	One Employee 4/5 - 4/10/08 Portland	$294.38	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	One Employee 4/5 - 4/10/08 Portland	$367.98	
2	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	One employee 3/26 - 3/28/08 Chicago	$437.00	
3	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	travel for one employee4/08 Denver	$495.00	
5	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	travel for Director 5/-5/7/08	$267.50	
5	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	travel forOne Employeer 5/-5/7/08 Tampa #324401	$257.00	
5	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	travel for One Employee 5/-5/7/08 Tampa	$407.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	TRAVEL	AAA CORPORATE TRAVEL SERVICES	One employee 6/-13 - 6/18/08 Ft. Lauderdale	$220.20	
1	Bocc/ Administration	COPIER RENTAL/LEASE	ABS BUSINESS PRODUCTS	CONTRACT RATE	$653.00	
1	Bocc/ Administration	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	ABS BUSINESS PRODUCTS	MAINTENANCE OF COPIER IN ROOM 607	$143.00	
1	Bocc/ Administration	APPLIANCES & EQUIPMENT MTCE & REPAIR	ABS BUSINESS PRODUCTS	COPY MACHINE REPAIR ROOM 607	$143.00	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	ABS BUSINESS PRODUCTS	STAPLE CARTRIDGE FOR COPY MACHINE	$87.00	
1	Bocc/ Administration	COPIER RENTAL/LEASE	ABS BUSINESS PRODUCTS		$288.86	
3	Bocc/ Administration	COPIER RENTAL/LEASE	ABS BUSINESS PRODUCTS	RENTAL OF COPIER ROOM 607	$288.86	
3	Bocc/ Administration	COPIER RENTAL/LEASE	ABS BUSINESS PRODUCTS	COPIER RENTAL FOR ROOM 607	$653.00	
3	Bocc/ Administration	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS	TONER COR COPIER IN ROOM 607	$47.00	
3	Bocc/ Administration	COPIER RENTAL/LEASE	ABS BUSINESS PRODUCTS		$1,600.00	
4	Bocc/ Administration	PRINTERS, LASER	ABS BUSINESS PRODUCTS	COLOR PRINTER MAINTENANCE	$125.00	
1	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	ABS BUSINESS PRODUCTS		$275.10	
2	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$1,606.20	
2	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$700.20	
3	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$460.18	
4	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$755.00	
4	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$755.00	
4	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	ABS BUSINESS PRODUCTS		$13,000.00	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	ABS BUSINESS PRODUCTS		$65.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$2,296.87	
5	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$484.20	
5	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$226.59	
5	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	ABS BUSINESS PRODUCTS		$13,000.00	
6	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$429.75	
6	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$355.00	
6	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$1,403.00	
6	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$1,122.00	
6	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$457.00	
6	Facilities Department	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$32.50	
2	Building Inspections	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS	SAMSUNG TONER	$206.00	
1	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	ABS BUSINESS PRODUCTS		$160.24	
4	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	ABS BUSINESS PRODUCTS	Toshiba/E452 quarterly maintenance	$183.15	
1	Department of Job and Family Services	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$1,135.60	
1	Department of Job and Family Services	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$280.50	
1	Department of Job and Family Services	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$32.50	
1	Department of Job and Family Services	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$776.50	
1	Department of Job and Family Services	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$381.00	
2	Department of Job and Family Services	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$1,125.00	
2	Department of Job and Family Services	TONER, DRY (COPIER)	ABS BUSINESS PRODUCTS		$457.00	
1	Department of Job and Family Services	MISCELLANEOUS HARDWARE	ABS BUSINESS PRODUCTS		$1,404.00	
2	Department of Job and Family Services	MISCELLANEOUS HARDWARE	ABS BUSINESS PRODUCTS		$44.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	ABS BUSINESS PRODUCTS		$1,308.00	
1	Communications Center	OFFICE SUPPLIES GENERAL	ACADEMY AWARDS AND TROPHIES		$11.16	
1	Bocc/ Administration	RENTAL OF CONFERENCE, MEETING, SEMINAR ROOMS	ACADEMY RENTALS INC		$1,600.00	
5	Communications Center	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	ACCELLION, INC		$2,000.00	
1	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	ACCOUNTABILITY & CREDIBILITY TOGETHER		$81,130.21	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACCREDITED LOCK SUPPLY		$1,539.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACCREDITED LOCK SUPPLY		$798.15	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACCREDITED LOCK SUPPLY		$1,246.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACCREDITED LOCK SUPPLY		$343.00	
1	Bocc/ Administration	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	ACCUSCRIPT REPORTING	VIDEOGRAPHER APPEARANCE FEE	$421.50	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$162.29	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$193.10	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$139.26	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$146.83	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$53.66	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$139.26	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$99.60	
1	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$139.26	
1	Facilities Department	PEST CONTROL ITEMS	ACE EXTERMINATING COMPANY		$133.80	
1	Facilities Department	PEST CONTROL ITEMS	ACE EXTERMINATING COMPANY		$48.20	
2	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$162.29	
2	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$146.83	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$99.60	
3	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$167.20	
3	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$139.26	
3	Facilities Department	PEST CONTROL ITEMS	ACE EXTERMINATING COMPANY		$99.60	
3	Facilities Department	PEST CONTROL ITEMS	ACE EXTERMINATING COMPANY		$139.26	
3	Facilities Department	PEST CONTROL ITEMS	ACE EXTERMINATING COMPANY		$345.98	
3	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$193.10	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACE EXTERMINATING COMPANY		$151.30	
4	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$99.60	
4	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$193.10	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACE EXTERMINATING COMPANY		$167.20	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACE EXTERMINATING COMPANY		$151.30	
5	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$995.95	
5	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$193.10	
5	Facilities Department	PEST CONTROL ITEMS	ACE EXTERMINATING COMPANY		$99.60	
5	Facilities Department	PEST CONTROL ITEMS	ACE EXTERMINATING COMPANY		$139.26	
5	Facilities Department	PEST CONTROL (OUTSIDE)	ACE EXTERMINATING COMPANY		$193.10	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACE EXTERMINATING COMPANY		$167.20	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACE EXTERMINATING COMPANY		$151.30	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACE EXTERMINATING COMPANY		$167.20	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACE EXTERMINATING COMPANY		$151.30	
1	Environmental Services	OFFICE FURNITURE(DESK,CREDENZA ETC)	ACE PRODUCTS LLC		$1,931.74	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ACEI		$45.00	
1	Public Works	SAFETY EQUIPMENT AND SUPPLIES	ACKERMAN CHACCO	rainsuits	$24.00	
2	Public Works	SAFETY EQUIPMENT AND SUPPLIES	ACKERMAN CHACCO	safety vests, glasses	$207.45	
3	Public Works	PIPE AND TUBING FITTINGS	ACKERMAN CHACCO	PVC PIPE	$48.00	
3	Public Works	MISCELLANEOUS HARDWARE	ACKERMAN CHACCO	SAW BLADES	$122.55	
3	Public Works	HAND TOOLS	ACKERMAN CHACCO	MISC HARDWARE SUPPLIES	$71.00	
4	Public Works	HAND TOOLS	ACKERMAN CHACCO	STIHL CONCRETE SAW	$720.00	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ACME LOCK INC		$2.98	
2	Facilities Department	KEYS	ACME LOCK INC		$4.32	
2	Facilities Department	KEYS	ACME LOCK INC		$41.78	
2	Facilities Department	KEYS	ACME LOCK INC		$38.90	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ACME LOCK INC		$9.35	
3	Facilities Department	KEYS	ACME LOCK INC		$13.85	
3	Facilities Department	KEYS	ACME LOCK INC		$330.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$241.25	
3	Facilities Department	KEYS	ACME LOCK INC		$261.00	
3	Facilities Department	KEYS	ACME LOCK INC		$4.32	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ACME LOCK INC		$3.45	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$157.50	
4	Facilities Department	KEYS	ACME LOCK INC		$7.50	
4	Facilities Department	KEYS	ACME LOCK INC		$19.70	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$23.00	
4	Facilities Department	KEYS	ACME LOCK INC		$3.94	
4	Facilities Department	KEYS	ACME LOCK INC		$2.32	
4	Facilities Department	KEYS	ACME LOCK INC		$15.00	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ACME LOCK INC		$12.86	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$44.90	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$330.00	
5	Facilities Department	LOCKS	ACME LOCK INC		$427.50	
5	Facilities Department	MISCELLANEOUS HARDWARE	ACME LOCK INC		$16.09	
5	Facilities Department	KEYS	ACME LOCK INC		$6.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$88.95	
5	Facilities Department	KEYS	ACME LOCK INC		$11.50	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$9.00	
5	Facilities Department	KEYS	ACME LOCK INC		$32.82	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ACME LOCK INC		$7.96	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$3,138.75	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ACME LOCK INC		$9.65	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	MISCELLANEOUS HARDWARE	ACME LOCK INC		$239.76	
5	Department of Job and Family Services	KEYS	ACME LOCK INC		$95.00	
1	Department of Job and Family Services	CONSULTING, HUMAN SERVICES	ACTION FOR CHILD PROTECTION		$10,449.13	
3	Department of Job and Family Services	CONSULTING, HUMAN SERVICES	ACTION FOR CHILD PROTECTION		$16,191.68	
3	Department of Job and Family Services	CONSULTING, HUMAN SERVICES	ACTION FOR CHILD PROTECTION		$2,807.21	
3	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	ADORAMA INC		$3,554.00	
6	Facilities Department	PAINT SUPPLIES	ADVANCE BUILDING PRODUCTS		$283.63	
1	Environmental Services	MISCELLANEOUS HARDWARE	ADVANCED POLLUTION INSTRUMENTATION INC	misc. hardware PCA DC Heater/temp sensor	$84.06	
3	Environmental Services	MISCELLANEOUS HARDWARE	ADVANCED POLLUTION INSTRUMENTATION INC	misc. hardware PCA DC Heater/temp sensor	$79.00	
3	Environmental Services	MISCELLANEOUS HARDWARE	ADVANCED POLLUTION INSTRUMENTATION INC	i misc. hardware Assy.source,heater,replacement	$648.00	
3	Environmental Services	MISCELLANEOUS HARDWARE	ADVANCED POLLUTION INSTRUMENTATION INC	misc. hardware filter DFU	$90.59	
4	Environmental Services	MISCELLANEOUS HARDWARE	ADVANCED POLLUTION INSTRUMENTATION INC	assy. pump	$354.10	
4	Environmental Services	MISCELLANEOUS HARDWARE	ADVANCED POLLUTION INSTRUMENTATION INC	assy. pump	$753.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ADVERTISING CLUB OF CINCINNATI		$30.00	
3	Environmental Services	STAFF DEVELOPMENT & TRAINING	ADVERTISING CLUB OF CINCINNATI	3/20 Mtg.one employee @ the Radisson	$25.00	
3	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	AED CONSULTANTS	AED battery	$403.85	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Communications Center	OFFICE SUPPLIES GENERAL	AEGIS PROTECTIVE SERVICES		$906.60	
3	Stadiums	LABORATORY TESTING SERVICES	AG VANTAGE INC	soil testing for landscaping	$135.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AHMED DIENG	Cinti.Post Delivery Final Bill	$17.50	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AIR & WASTE MANAGEMENT ASSOCIATION	membership For the Director good thru 3/31/09	$180.00	
3	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AIR & WASTE MANAGEMENT ASSOCIATION	membership One Employee good thru 4/30/09	$180.00	
5	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AIR & WASTE MANAGEMENT ASSOCIATION	membershipOne Employee for 7/31/09 thru 7/31/2010	$165.00	
1	Facilities Department	HAZARDOUS MATERIAL & WASTE SERVICES	AIR CYCLE CORPORATION		$300.00	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	AIR CYCLE CORPORATION		$300.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	AIR CYCLE CORPORATION		$300.00	
4	Facilities Department	HAZARDOUS MATERIAL & WASTE SERVICES	AIR CYCLE CORPORATION		$290.00	
4	Facilities Department	HAZARDOUS MATERIAL & WASTE SERVICES	AIR CYCLE CORPORATION		$300.00	
1	Environmental Services	RENTAL OF CONTAINERS	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	Gas Cylinder Rental	$9.92	
2	Environmental Services	RENTAL OF CONTAINERS	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	Gas Cylinder Rental	$9.92	
3	Environmental Services	RENTAL OF CONTAINERS	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	Gas Cylinder Rental	$9.28	
4	Environmental Services	RENTAL OF CONTAINERS	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	Gas Cylinder Rental	$9.92	
5	Environmental Services	RENTAL OF CONTAINERS	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	Gas Cylinder Rental	$9.60	
6	Environmental Services	RENTAL OF CONTAINERS	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	Gas Cylinder Rental	$9.92	
4	Environmental Services	ENVIRONMENTAL AND ECOLOGICAL SERVICES	AIR RESOURCE SPECIALISTS		$2,850.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	FREIGHT	AIRGAS GREAT LAKES	PICK UP ONLY CARBON DIOXIDE USP 50LBS	$17.00	
3	Environmental Services	MISCELLANEOUS HARDWARE	AKERS PACKAGING SERVICE		$4,276.80	
3	Stadiums	LADDERS	AL SMITH PAINT & DECORATING CENTER	tools- ladder	$439.80	
1	Environmental Services	PRINTING MISC□□	ALAN BROCKMAN	Banner for Go Green	$85.00	
3	Environmental Services	PRINTING MISC□□	ALAN BROCKMAN	yardwaste recycling sign	$325.00	
3	Environmental Services	PRINTING MISC□□	ALAN BROCKMAN	yardwaste recycling sign	$325.00	
3	Environmental Services	PRINTING MISC□□	ALAN BROCKMAN	yardwaste recycling sign	$170.00	
4	Environmental Services	PRINTING MISC□□	ALAN BROCKMAN	Aluminum sign/HHW Program	$235.00	
5	Environmental Services	PRINTING MISC□□	ALAN BROCKMAN	display signs	$420.00	
1	Department of Job and Family Services	CONSULTING, HUMAN SERVICES	ALICE P LIN		$9,189.82	
1	Department of Job and Family Services	CONSULTING, HUMAN SERVICES	ALICE P LIN		$3,304.80	
2	Department of Job and Family Services	CONSULTING SERVICES, MEDICAL	ALICE P LIN		$5,518.91	
3	Department of Job and Family Services	CONSULTING SERVICES, MEDICAL	ALICE P LIN		$3,545.00	
4	Department of Job and Family Services	CONSULTING SERVICES, MEDICAL	ALICE P LIN		$10,604.51	
6	Department of Job and Family Services	CONSULTING SERVICES, MEDICAL	ALICE P LIN		$9,897.29	
1	Public Works	GASOLINE, AUTOMOTIVE	ALL AMERICAN EQUIPMENT & PARTY RENTAL	propane	$11.24	
1	Public Works	GASOLINE, AUTOMOTIVE	ALL AMERICAN EQUIPMENT & PARTY RENTAL	propane	$47.88	
3	Public Works	GASOLINE, AUTOMOTIVE	ALL AMERICAN EQUIPMENT & PARTY RENTAL	propane	$47.88	
1	Community Development	BUILDING MAINTENANCE AND REPAIR□	ALL GONE TERMITE & PEST CONTROL INC	Pest Control provided for the Skyline Center in Colerain Township	$112.00	
2	Community Development	BUILDING MAINTENANCE AND REPAIR□	ALL GONE TERMITE & PEST CONTROL INC	Pest Control provided for the Skyline Center in Colerain Township	$112.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Community Development	BUILDING MAINTENANCE AND REPAIR	ALL GONE TERMITE & PEST CONTROL INC	Pest Control provided for the Skyline Center in Colerain Township	$112.00	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	ALL GONE TERMITE & PEST CONTROL INC	PEST CONTROL FOR SKYLINE CENTER IN COLERAIN TWP.	$112.00	
5	Community Development	BUILDING MAINTENANCE AND REPAIR	ALL GONE TERMITE & PEST CONTROL INC	Pest control services provided for the Skyline Center in Colerain Twp.	$112.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL	ALLGEIER & SON INC		$4,980.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL	ALLGEIER & SON INC		$4,980.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL	ALLGEIER & SON INC		$8,180.00	
3	Bocc/ Administration	MEDICAL SUPPLIES	ALLIED 100 LLC		$1,547.60	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$20.33	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$9.90	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$71.48	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$10.79	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$76.90	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$68.53	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$45.00	
1	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$15.96	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$24.45	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$50.45	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$898.00	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$37.50	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$28.98	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$53.39	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$87.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$34.98	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$15.66	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$37.50	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$61.58	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$37.95	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$12.00	
2	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$13.95	
3	Facilities Department	MISCELLANEOUS HARDWARE	ALLIED LOCK & DOOR SERV CO		$12.95	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$13.95	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$799.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$44.50	
3	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$10.29	
3	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$28.01	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$104.25	
3	Facilities Department	MISCELLANEOUS HARDWARE	ALLIED LOCK & DOOR SERV CO		$58.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$52.50	
3	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$21.00	
3	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$8.50	
3	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$10.29	
3	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$450.00	
3	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$724.55	
4	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$9.95	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$66.37	
4	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$109.50	
4	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$26.95	
4	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$8.50	
4	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$7.95	
4	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$16.48	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$44.50	
5	Facilities Department	KEYS	ALLIED LOCK & DOOR SERV CO		$23.99	
5	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$18.50	
5	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$24.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED LOCK & DOOR SERV CO		$275.00	
5	Facilities Department	LOCKS	ALLIED LOCK & DOOR SERV CO		$12.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED PLUMBING & SEWER SVC		$250.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED PLUMBING & SEWER SVC		$235.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED PLUMBING & SEWER SVC		$250.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED PLUMBING & SEWER SVC		$250.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED PLUMBING & SEWER SVC		$250.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED PLUMBING & SEWER SVC		$250.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED SUPPLY CO INC		$986.00	
4	Facilities Department	REFRIGERATION REPAIR SUPPLIES	ALLIED SUPPLY CO INC		$1,158.50	
4	Facilities Department	REFRIGERATION REPAIR SUPPLIES	ALLIED SUPPLY CO INC		$1,222.62	
5	Facilities Department	FILTERS, FURNACE	ALLIED SUPPLY CO INC		$1,605.86	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ALLIED SUPPLY CO INC		$246.06	
2	Environmental Services	PROFESSIONAL SERVICES	ALPHA LIBERTY COMPANY	servicing & calibration 4 Sartorius Balances	$996.00	
1	Facilities Department	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$12.85	
1	Facilities Department	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$61.85	
4	Facilities Department	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$17.85	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$45.90	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$30.45	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$29.45	
2	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$30.45	
2	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and Home Programs	$15.45	
3	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$37.45	
3	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$22.45	
4	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office supplies for the CD & HOME Programs	$22.95	
4	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$37.95	
5	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office Supplies for the CD and HOME Programs	$31.70	
5	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	ALPINE VALLEY WATER	Office supplies for the CD and HOME Programs	$30.95	
2	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER	PRIOR YEAR INVOICES-PO DID NOT HAVE ENOUGH TO COVER THE AMOUNT OF $70.70	$70.70	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$13.50	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$9.00	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$34.65	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$15.35	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$13.50	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$13.50	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$23.35	
3	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$10.00	
4	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$186.40	
4	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$10.00	
4	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$13.50	
4	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$9.00	
5	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$23.35	
5	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$13.50	
5	Department of Job and Family Services	WATER SERVICES, BOTTLED	ALPINE VALLEY WATER		$4.50	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	AM SCHWARTZ INC		$20.00	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	AM SCHWARTZ INC		$16.80	
1	Environmental Services	PROFESSIONAL SERVICES	AM SCHWARTZ INC	A/C Unit @ Middletown	$233.51	
1	Environmental Services	PROFESSIONAL SERVICES	AM SCHWARTZ INC	repairs/maintenance @ Sycamore	$158.38	
1	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	AMANO MCGANN INC		$1,200.00	
1	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	AMANO MCGANN INC		$574.40	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	AMANO MCGANN INC		$135.00	
5	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	AMAZON.COM	BOOKS ORDERD	$79.19	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINT CO		$15,754.44	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINT CO		$2,384.50	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINT CO		$1,312.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINT CO		$14,926.80	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINT CO		$6,504.96	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINT CO		$1,072.50	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINT CO		$1,096.00	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$12,452.91	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,305.14	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,627.26	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,701.27	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,372.93	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$14,926.80	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$22,259.40	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$12,807.48	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,701.21	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$14,926.80	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$14,926.80	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$22,259.40	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$22,259.40	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,372.93	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$12,807.48	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,372.93	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$12,807.48	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,701.21	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$14,926.80	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$22,259.40	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,372.93	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$12,807.48	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,701.21	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$22,259.40	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,384.50	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$12,807.48	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,372.93	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	AMERICAN BUILDING MAINTENANCE		$2,701.21	
2	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN COLLEGE OF FORENSIC EXAMINERS I		$145.00	
1	Environmental Services	PROFESSIONAL SERVICES	AMERICAN ECOTECH LLC	factory service/NOy Analyzer	$990.00	
1	Environmental Services	PROFESSIONAL SERVICES	AMERICAN ECOTECH LLC	factory service/NOy Analyzer	$325.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Building Inspections	SEMINAR	AMERICAN INSTITUTE OF ARCHITECTS	OCT 30, 2007 - NEW INTEGRATED PRACTICE IN ARCHITECTURE	$15.00	
2	Building Inspections	SEMINAR	AMERICAN INSTITUTE OF ARCHITECTS	1/15/08 TREND OR FAD.. WHAT'S NEW IN HEALTHCARE	$35.00	
3	Building Inspections	SEMINAR	AMERICAN INSTITUTE OF ARCHITECTS	SEMINAR - BUILD GREEN WORKSHOP 3/12/08	$30.00	
1	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN PLANNING ASSOCIATION		$840.00	
1	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN PLANNING ASSOCIATION	APA Membership dues	$465.00	
2	Regional Planning Commission	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	AMERICAN PLANNING ASSOCIATION		$520.00	
3	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN PLANNING ASSOCIATION		$895.00	
3	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN PLANNING ASSOCIATION		$272.00	
4	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN PLANNING ASSOCIATION		$943.00	
3	County Personnel	STAFF DEVELOPMENT & TRAINING	AMERICAN PUBLIC HUMAN SVCS ASSOCIATION	National Staff Development and Training Assoc. - one employee	$450.00	
2	County Personnel	EMPLOYMENT GENERATING SERVICES	AMERICAN PUBLISHING GROUP INC	1/2 page 2 color advertisement in spring/fall 2008 edition of Diversity Campus Career Guide	$999.00	
1	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$481.70	
1	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$108.00	
2	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$40.00	
2	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$60.00	
2	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$20.00	
2	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$110.00	
2	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$80.00	
2	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$10.00	
2	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$180.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$75.00	
4	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$30.00	
5	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$40.00	
5	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$175.00	
5	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$10.00	
5	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$130.00	
5	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$70.00	
5	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$10.00	
5	County Personnel	SAFETY EQUIPMENT AND SUPPLIES	AMERICAN RED CROSS		$160.00	
4	Stadiums	ENGINEER EQUIPMENT & SUPPLIES RENTAL/LEASE	AMERICAN SCAFFOLDING INC	equipment rental	$320.00	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	AMERICAN SEATING COMPANY	club seat project - parts	$750.00	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	AMERICAN SEATING COMPANY	parts for club seat project	$750.00	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	AMERICAN SEATING COMPANY		$19,975.00	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	AMERICAN SEATING COMPANY		$9,990.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	AMERICAN SEATING COMPANY	parts - seat project	$668.00	
6	Stadiums	BUILDING MAINTENANCE AND REPAIR	AMERICAN SEATING COMPANY	standards for club seats	$2,276.00	
4	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	AMERICAN SOCIETY FOR PUBLIC	ASPA PUBLIC ADMINISTRATOR OF THE YEAR AWARDS LUNCHEON, Administrator and Assitant Administrators	$125.00	
4	Environmental Services	STAFF DEVELOPMENT & TRAINING	AMERICAN SOCIETY FOR PUBLIC	4/18/08 Awards Luncheon	$175.00	
4	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN SOCIETY FOR PUBLIC		$100.00	
5	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN SOCIETY FOR PUBLIC		$100.00	
4	Public Works	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	AMERICAN WATER WORKS ASSN	MEMBERSHIP FOR one employee - 7/01/2008 - 6/30/2009	$150.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	MATS, ALL KINDS	AMERIPRIDE LINEN & APPAREL SERVICES	floor mats as of 12/31/07	$51.20	
2	Environmental Services	MATS, ALL KINDS	AMERIPRIDE LINEN & APPAREL SERVICES	floor mats as of 1/31/08	$51.20	
3	Environmental Services	MATS, ALL KINDS	AMERIPRIDE LINEN & APPAREL SERVICES	floor mats as of 2/29/08	$52.47	
4	Environmental Services	MATS, ALL KINDS	AMERIPRIDE LINEN & APPAREL SERVICES	floor mats as of 3/31/08	$53.74	
5	Environmental Services	MATS, ALL KINDS	AMERIPRIDE LINEN & APPAREL SERVICES	floor mats as of 4/30/08	$80.61	
5	Department of Job and Family Services	TRAVEL	AMITEL LTD		$535.91	
1	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	AMSCO		$450.11	
2	Environmental Services	RECYCLED AWARDS	ANDERSON TOWNSHIP	2nd quarter 2007 RRI awards Anderson	$43,009.55	
5	Public Works	AUTOMOTIVE PARTS	ANGELOS SUPPLIES	car/truck/equip parts	$839.75	
5	Public Works	AUTOMOTIVE PARTS	ANGELOS SUPPLIES	car/truck/equip parts	$47.41	
2	Facilities Department	WASHER/DRYER	ANGERTS APPLIANCES INC		$959.97	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$437.70	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$551.42	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$1,803.80	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$647.47	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$1,672.00	
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$851.95	
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$1,672.00	
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$241.00	
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$57.56	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	ANIXTER INC		$361.87	
1	Communications Center	EDUCATIONAL SERVICES	APCO INTERNATIONAL INC		$830.30	
1	Communications Center	EDUCATIONAL SERVICES	APCO INTERNATIONAL INC		$558.14	
1	Communications Center	EDUCATIONAL SERVICES	APCO INTERNATIONAL INC		$20.37	
3	Environmental Services	LABORATORY EQUIPMENT & SUPPLIES	APPLE SCIENTIFIC	Lab supplies	$476.37	
6	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	APPLIED DIGITAL SOLUTIONS		$1,095.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	APPLIED INDUSTRIAL TECHNOLOGIES INC		$211.36	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	WATER TESTING AND MONITORING	APPLIED PROCESS TECHNOLOGY		$310.00	
3	Facilities Department	WATER TESTING AND MONITORING	APPLIED PROCESS TECHNOLOGY		$310.00	
4	Facilities Department	WATER TESTING AND MONITORING	APPLIED PROCESS TECHNOLOGY		$310.00	
5	Facilities Department	WATER TESTING AND MONITORING	APPLIED PROCESS TECHNOLOGY		$310.00	
6	Facilities Department	WATER TESTING AND MONITORING	APPLIED PROCESS TECHNOLOGY		$310.00	
1	Department of Job and Family Services	BUILDING MAINTENANCE AND REPAIR	APPLIED PROCESS TECHNOLOGY		$310.00	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$0.50	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$532.00	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$390.00	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$390.00	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$112.50	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$1,422.00	
2	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$542.50	
3	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	AQUA SCIENCE LLC		$390.00	
4	Facilities Department	COOLING TOWER WATER TREATMENT	AQUA SCIENCE LLC		$3,150.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	AQUA SCIENCE LLC		$955.20	
6	Facilities Department	COOLING TOWER WATER TREATMENT	AQUA SCIENCE LLC		$2,110.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$212.22	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$158.19	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$94.63	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$47.22	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$3,385.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$22.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$34.61	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$286.65	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$450.39	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ARAMAC SUPPLY COMPANY		$404.74	
3	Facilities Department	HVAC PARTS	ARAMAC SUPPLY COMPANY		$2,042.41	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$52.65	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$201.22	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$240.32	
4	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	ARAMAC SUPPLY COMPANY		$79.21	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$397.29	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$10.58	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ARAMAC SUPPLY COMPANY		$69.09	
1	Bocc/ Administration	CATERING SERVICES	ARAMARK CORPORATION	CATERING SERVICES AT PBS FOR FACE TO FACE FORUM FOR SMALL BUSINESS PROGRAM	$460.20	
4	Environmental Services	PROFESSIONAL SERVICES	ARAMARK CORPORATION		$2,196.57	
1	Stadiums	SERVICES, FOOD PREPARATION	ARAMARK CORPORATION		$165.00	
1	Stadiums	SERVICES, FOOD PREPARATION	ARAMARK CORPORATION		$175.00	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	ARAMARK SPORTS & ENTERTAINMENT		$788.95	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$270.27	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$50.01	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$0.11	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$87.39	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
1	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$49.90	
1	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$23.85	
1	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$23.85	
1	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$23.85	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$23.85	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$50.01	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
2	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$23.85	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$81.70	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$50.01	
3	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$23.85	
3	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$23.85	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$23.85	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$575.16	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$144.40	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$81.89	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$87.01	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$22.40	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$85.85	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$50.01	
4	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$23.85	
4	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	ARAMARK UNIFORM SERVICES INC		$1.45	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$23.85	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$85.85	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$23.85	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$50.01	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$85.85	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$85.85	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ARAMARK UNIFORM SERVICES INC		$27.60	
1	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	MAINTENANCE UNIFORMS	$112.77	
1	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$124.93	
1	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$112.77	
1	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$112.77	
1	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$112.77	
1	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
1	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
2	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
2	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
3	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
3	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
3	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$82.78	
4	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$95.47	
4	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
4	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$89.31	
4	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
5	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$90.76	
5	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
5	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
5	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
5	Public Works	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	Maintenance Uniforms	$88.41	
1	Stadiums	PARKAS, WORK	ARAMARK UNIFORM SERVICES INC	uniform outerwear	$219.40	
1	Stadiums	PARKAS, WORK	ARAMARK UNIFORM SERVICES INC	uniform pieces for employees	$402.56	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$765.88	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$120.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$120.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$198.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$23.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$120.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$120.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$120.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$108.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$138.38	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
1	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$61.45	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	uniform pieces	$318.38	
2	Stadiums	PARKAS, WORK	ARAMARK UNIFORM SERVICES INC	parka for one employee	$189.39	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$192.38	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$108.38	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$108.38	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$108.38	
2	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
3	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$108.38	
3	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$144.38	
3	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$108.38	
3	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$108.38	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$111.38	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$126.88	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$160.18	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$120.38	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$135.08	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$151.98	
4	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$133.46	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	uniforms	$98.35	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC	uniforms	$86.92	
5	Stadiums	OFFICE SUPPLIES GENERAL	ARAMARK UNIFORM SERVICES INC	office supplies	$5.38	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$168.38	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$29.50	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$156.38	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$211.38	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$15.33	
6	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	ARAMARK UNIFORM SERVICES INC		$59.24	
1	Department of Job and Family Services	PROFESSIONAL SERVICES	ARBOR E & T LLC		$1,600.00	
1	Department of Job and Family Services	PROFESSIONAL SERVICES	ARBOR E & T LLC		$11,601.00	
2	Department of Job and Family Services	PROFESSIONAL SERVICES	ARBOR E & T LLC		$1,728.00	
3	Department of Job and Family Services	PROFESSIONAL SERVICES	ARBOR E & T LLC		$3,071.00	
1	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$69.37	
1	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$56.74	
1	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$55.91	
2	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$69.37	
2	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$55.90	
3	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$80.01	
3	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$55.90	
4	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$69.44	
4	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$55.91	
5	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$69.44	
5	Facilities Department	TELEPHONE SERVICE	ARCH WIRELESS		$55.91	
1	Facilities Department	STAFF DEVELOPMENT & TRAINING	ARCHIBUS INC		$1,195.00	
3	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	ARMSTRONG STATIONERY		$45.00	
3	Regional Planning Commission	OFFICE SUPPLIES GENERAL	ARMSTRONG STATIONERY	gas duster	$46.66	
4	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	ARMSTRONG STATIONERY		$21.99	
1	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARMY STORE		$53.32	
1	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$170.00	
1	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$5.50	
1	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$353.50	
2	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$343.00	
2	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$52.00	
3	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$52.00	
3	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$52.00	
3	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$952.50	
3	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$52.00	
3	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$156.00	
3	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$21.50	
4	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$317.50	
4	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$104.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$52.00	
5	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$14.00	
5	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$14.00	
5	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	ARSLAN UNIFORM CO		$120.00	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	ARTCO US INC	GE029597	$378.73	
1	Public Works	AUTOMOTIVE PARTS	ARTS RENTAL EQUIPMENT	EQUIP PARTS	$189.87	
1	Stadiums	ENGINEER EQUIPMENT & SUPPLIES RENTAL/LEASE	ARTS RENTAL EQUIPMENT	tamp for game field break; air compressor for irrigation	$293.00	
1	Stadiums	ENGINEER EQUIPMENT & SUPPLIES RENTAL/LEASE	ARTS RENTAL EQUIPMENT	irrigation blow out	$134.20	
3	Stadiums	ATHLETIC EQUIPMENT & SUPPLIES	ARTS RENTAL EQUIPMENT	heater for sideline	$369.00	
3	Stadiums	ENGINEER EQUIPMENT & SUPPLIES RENTAL/LEASE	ARTS RENTAL EQUIPMENT	air compressor for use on practice field	$64.80	
4	Stadiums	ENGINEER EQUIPMENT & SUPPLIES RENTAL/LEASE	ARTS RENTAL EQUIPMENT	flood wall - equipment rental	$505.00	
4	Stadiums	ATHLETIC EQUIPMENT & SUPPLIES	ARTS RENTAL EQUIPMENT		$1,449.00	
1	Department of Job and Family Services	CARTRIDGES, TAPE, COMPUTER	ASAP SOFTWARE		$3,912.00	
6	Department of Job and Family Services	SOFTWARE FOR COMPUTERS	ASAP SOFTWARE		$953.12	
1	Department of Job and Family Services	SOFTWARE SUBSCRIPTION SERVICES□□	ASAP SOFTWARE	#2810415,ASAP,9/07,VLA TECHNET+SINGLE USER SOFTWARE ASSURANCE ALL LANGUAGES MICROSOFT Q99-00009, ORIG ORDER #03560824□ □ VE004225□ □	$497.08	
5	Stadiums	CONSTRUCTION SERVICES GENERAL□	ASI LIMITED		$18,077.00	
5	County Personnel	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ASPEN PUBLISHERS INC	ASPEN PUBLISHERS COMPLETE GUIDE TO HR AND LAW AND STATE BY STATE GUIDE TO HAR LAW MID YEAR SUPPLEMENT	$356.69	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ASSOCIATION OF OHIO RECYCLERS	Annual membership□ One Employee□ 3/1/08 - 2/28/09	$200.00	
2	Communications Center	EDUCATIONAL SERVICES□□	ASSOCIATION OF PUBLIC SAFETY COMM OFF		$95.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Communications Center	EDUCATIONAL SERVICES□□	ASSOCIATION OF PUBLIC SAFETY COMM OFF		$95.00	
4	Communications Center	EDUCATIONAL SERVICES□□	ASSOCIATION OF PUBLIC SAFETY COMM OFF		$95.00	
5	Communications Center	EDUCATIONAL SERVICES□□	ASSOCIATION OF PUBLIC SAFETY COMM OFF		$545.00	
5	Communications Center	EDUCATIONAL SERVICES□□	ASSOCIATION OF PUBLIC SAFETY COMM OFF		$95.00	
1	Public Works	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	2008 MEMBERSHIP RENEWAL FOR FLOOD PLAIN MANAGER	$100.00	
5	Public Works	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	Renewal of 2-year certification for one employee - 8/01/2008 - 7/31/2010	$50.00	
1	Bocc/ Administration	CELLULAR PHONES	Asst. Cty Admin	PERSONAL CELL PHONE USAGE REIMBURSEMENT	$81.20	
1	Communications Center	CELLULAR PHONES	AT&T MOBILITY II, LLC		$26.92	
1	Communications Center	CELLULAR PHONES	AT&T MOBILITY II, LLC		$120.67	
1	Communications Center	CELLULAR PHONES	AT&T MOBILITY II, LLC		$0.63	
1	Communications Center	CELLULAR PHONES	AT&T MOBILITY II, LLC		$218.07	
3	Communications Center	CELLULAR PHONES	AT&T MOBILITY II, LLC		$15.42	
3	Communications Center	CELLULAR PHONES	AT&T MOBILITY II, LLC		$20.42	
5	Communications Center	CELLULAR PHONES	AT&T MOBILITY II, LLC		$50.47	
1	Environmental Services	TELEPHONE SERVICE	AT&T TELEHOLDINGS INC	long distance serv□ due 1/10/08□ for 12/19 - 1/18/08□	$44.95	
1	Environmental Services	TELEPHONE SERVICE	AT&T TELEHOLDINGS INC	long distance serv□ □	$55.87	
3	Environmental Services	TELEPHONE SERVICE	AT&T TELEHOLDINGS INC	long distance serv□ due 3/12/08□ for 2/19 - 3/18/08□	$44.90	
4	Environmental Services	TELEPHONE SERVICE	AT&T TELEHOLDINGS INC	long distance serv□ due 4/9/08□ for 3/19 - 4/18/08□	$44.90	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	TELEPHONE SERVICE	AT&T TELEHOLDINGS INC	long distance serv due 5/9/08 for 4/19 - 5/18/08	$45.04	
6	Environmental Services	TELEPHONE SERVICE	AT&T TELEHOLDINGS INC	long distance serv due 6/10/08 for 5/19 - 6/18/08	$44.99	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ATCO INTERNATIONAL		$615.19	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ATCO INTERNATIONAL		$681.08	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ATCO INTERNATIONAL		$920.96	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	ATCO INTERNATIONAL		$246.73	
2	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	ATCO INTERNATIONAL	lubricants	$185.82	
1	Bocc/ Administration	COFFEE	AVI FOODSYSTEMS INC	COFFE AND SUPPLIES FOR ROOM 603	$28.50	
1	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$114.10	
1	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$83.00	
1	Bocc/ Administration	COFFEE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$102.90	
2	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$45.10	
4	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$99.10	
4	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$57.00	
5	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE SERVICE FOR ROOM 603	$9.20	
5	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$51.45	
5	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$5.55	
5	Bocc/ Administration	COFFEE SERVICE	AVI FOODSYSTEMS INC	COFFEE AND SUPPLIES FOR ROOM 603	$84.60	
1	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$68.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	AWARDS & SIGNS GRAPHICS INC		$10.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	AWARDS & SIGNS GRAPHICS INC		$160.50	
2	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$169.00	
2	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$86.00	
2	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$98.00	
3	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$18.00	
3	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$23.00	
4	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$35.50	
5	Facilities Department	SIGN MAKING SERVICES	AWARDS & SIGNS GRAPHICS INC		$18.00	
2	Department of Job and Family Services	RECORDING/TAPING EQUIPMENT	B & H FOTO & ELECTRONICS	Camcorder	$443.00	
4	Department of Job and Family Services	SOFTWARE FOR COMPUTERS	B I MOYLE ASSOCIATES INC		$5,850.00	
1	Department of Job and Family Services	OFFICE EQUIPMENT MAINTENANCE	B I MOYLE ASSOCIATES INC	1/1/08-12/21/08,BI MOYLE, YR MAINT BIM-FAQS, VE004221 BIM-FAQS.PCS YEARLY MAINTENANCE, GROUP: FLEX/1,CUUid: 23GG16, MACHINE: FLEX-ES, PERIOD 1/1/08-12/31/08 L:010322	$783.00	
2	Environmental Services	BOOKS, MAGAZINES, PAMPHLETS	BARNES & NOBLE BOOKSELLERS INC	graphic design books	$35.99	
5	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	BARNES & NOBLE BOOKSELLERS INC		$100.68	
4	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	BAUDVILLE INC	CERT PAPER - SCALLOP 1/2 SIZE GOLD	$377.31	
1	Facilities Department	COPY MACHINE PAPER	BAUMANN PAPER CO. INC		$1,839.20	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	BAUMANN PAPER CO. INC		$975.60	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	BAUMANN PAPER CO. INC		$1,653.06	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	BAUMANN PAPER CO. INC		$973.75	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$6.56	
1	Facilities Department	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC		$218.07	
1	Facilities Department	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC		$114.74	
1	Facilities Department	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC		$112.49	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$3.86	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	BECK PAINT & HARDWARE INC		$13.75	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$16.58	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$43.36	
2	Facilities Department	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC		$3.31	
2	Facilities Department	LIGHT BULBS,BALLASTS	BECK PAINT & HARDWARE INC		$4.12	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$18.13	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$5.12	
3	Facilities Department	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC		$248.09	
4	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	BECK PAINT & HARDWARE INC		$1.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$22.28	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$89.99	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$22.04	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$28.54	
4	Facilities Department	PAINT SUPPLIES	BECK PAINT & HARDWARE INC		$18.99	
4	Facilities Department	PAINT SUPPLIES	BECK PAINT & HARDWARE INC		$24.03	
4	Facilities Department	PAINT SUPPLIES	BECK PAINT & HARDWARE INC		$21.99	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	BECK PAINT & HARDWARE INC		$14.66	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$59.88	
4	Facilities Department	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC		$122.98	
4	Facilities Department	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC		$158.98	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BECK PAINT & HARDWARE INC		$14.96	
5	Facilities Department	PAINT SUPPLIES	BECK PAINT & HARDWARE INC		$167.70	
5	Facilities Department	PAINT SUPPLIES	BECK PAINT & HARDWARE INC		$14.48	
6	Facilities Department	PAINT SUPPLIES	BECK PAINT & HARDWARE INC		$11.89	
1	Environmental Services	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC	misc. hardware	$6.56	
2	Environmental Services	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC	misc. hardware	$12.24	
5	Environmental Services	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC	misc. hardware	$18.29	
5	Environmental Services	MISCELLANEOUS HARDWARE	BECK PAINT & HARDWARE INC	misc. hardware	$3.57	
1	Stadiums	ELECTRICAL SUPPLIES	BECKER ELECTRIC SUPPLY	electrical supplies	$198.50	
4	Stadiums	ELECTRICAL SUPPLIES	BECKER ELECTRIC SUPPLY	electrical supplies	$1,892.19	
5	Stadiums	ELECTRICAL SUPPLIES	BECKER ELECTRIC SUPPLY	electrical supplies	$10.10	
5	Stadiums	ELECTRICAL SUPPLIES	BECKER ELECTRIC SUPPLY	electrical supplies	$855.86	
5	Stadiums	ELECTRICAL SUPPLIES	BECKER ELECTRIC SUPPLY	electrical supplies	$387.45	
5	Stadiums	ELECTRICAL SUPPLIES	BECKER ELECTRIC SUPPLY	electrical supplies	$779.92	
6	Stadiums	ELECTRICAL SUPPLIES	BECKER ELECTRIC SUPPLY	electrical supplies	$1,331.43	
1	Environmental Services	MISCELLANEOUS HARDWARE	BECKWITH ELECTRONICS	Drive Motor	$208.70	
4	Stadiums	CERTIFICATION AND INSPECTION SER.	BEN HUR CONSTRUCTION CO		$5,755.36	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	BENTON METAL & STONE CARE INC		$4,200.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Public Works	TIRES - LIGHT TRUCKS	BEST ONE TIRE SERVICE	TIRES	$128.00	
5	Public Works	AUTOMOTIVE PARTS	BEST ONE TIRE SERVICE	FLAT REPAIR	$27.90	
5	Environmental Services	BUS SERVICES AND TAXI SERVICE	BETHANY SCHOOL	4/9/08 trip to Rumpke travel reimbursement	$255.00	
2	Community Development	COUNSELING SERVICES	BETTER HOUSING LEAGUE OF GREATER CINTI	Housing Counseling Services for the residents of Hamilton County for the Homeownership Preservation Project	$913.50	
2	Community Development	COUNSELING SERVICES	BETTER HOUSING LEAGUE OF GREATER CINTI	Housing Counseling Services performed for residents of Hamilton County for the Homeownership Preservation Project	$882.00	
5	Community Development	COUNSELING SERVICES	BETTER HOUSING LEAGUE OF GREATER CINTI		$1,606.50	
5	Community Development	COUNSELING SERVICES	BETTER HOUSING LEAGUE OF GREATER CINTI		$1,795.50	
3	Stadiums	CLEANING SERVICES, STEAM AND PRESSURE	BFC AUTO TRIM & BODY SHOP INC		$10,500.00	
3	Stadiums	CLEANING SERVICES, STEAM AND PRESSURE	BFC AUTO TRIM & BODY SHOP INC		$2,100.00	
3	Stadiums	CLEANING SERVICES, STEAM AND PRESSURE	BFC AUTO TRIM & BODY SHOP INC		$2,100.00	
4	Stadiums	CLEANING SERVICES, STEAM AND PRESSURE	BFC AUTO TRIM & BODY SHOP INC		$2,100.00	
4	Stadiums	CLEANING SERVICES, STEAM AND PRESSURE	BFC AUTO TRIM & BODY SHOP INC		$2,100.00	
4	Stadiums	CLEANING SERVICES, STEAM AND PRESSURE	BFC AUTO TRIM & BODY SHOP INC		$2,100.00	
5	Stadiums	CLEANING SERVICES, STEAM AND PRESSURE	BFC AUTO TRIM & BODY SHOP INC		$3,500.00	
1	Environmental Services	PROFESSIONAL SERVICES	BGI	recalibration deltaCal	$172.85	
5	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	BIGGS		$488.32	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	BIGGS	Food	$650.00	
1	Bocc/ Administration	PROFESSIONAL SERVICES	BILL REVIEW/PPO	MEDICAL COST CONTAINMENT. GROUP CHECK 28421 HAMCO/PBS. DOS FROM 10/1/07 - 10/31/07	$34.04	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Bocc/ Administration	PROFESSIONAL SERVICES	BILL REVIEW/PPO	MEDICAL COST CONTAINMENT 28421 HAMCO/PBS. DOS 11/1/07 - 11/28/07	$36.25	
2	Bocc/ Administration	PROFESSIONAL SERVICES	BILL REVIEW/PPO	WORKERS COMP	$11.05	
5	Stadiums	BATTERIES 9VOLT,AA,AAA ETC	BILLS BATTERY COMPANY INC	battery for small scrubber	$359.80	
3	Stadiums	PROFESSIONAL SERVICES	BINARY SIGNS INC		$8,722.00	
5	Stadiums	PROFESSIONAL SERVICES	BINARY SIGNS INC		$6,566.00	
5	Stadiums	PROFESSIONAL SERVICES	BINARY SIGNS INC		$1,176.00	
5	Stadiums	PROFESSIONAL SERVICES	BINARY SIGNS INC		$5,782.00	
3	Public Works	MISCELLANEOUS HARDWARE	BLACK & DECKER	MISC HDWE SUPP	$23.60	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	BLACK BOX CORPORATION OF PA	Repair computer interface gear	$113.54	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	BLACK BOX RESALE SERVICES	switchboard repair	$629.50	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	BLACK BOX RESALE SERVICES	switchboard parts/phone repair	$471.61	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	BLUE CHIP BROADCASTING	WIFZ 2008 JOB FAIR BOOTH SPONSOR, two employees	$500.00	
1	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	BLUE CHIP BROADCASTING		$1,000.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	BLUE CHIP BROADCASTING		$332.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	BLUE CHIP BROADCASTING		$750.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	BLUE CHIP BROADCASTING		$2,000.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	BLUE CHIP BROADCASTING		$750.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	BLUE CHIP BROADCASTING		$1,000.00	
1	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Mailing Winter Interchange 2,417 copies	$243.73	
1	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Community Breeze mailing 1,600 copies	$179.80	
3	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Mailing HHW flyers 10,226 copies	$339.50	
3	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Mailing Flyers Computer Recycling Collection	$125.74	
3	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Mailing Flyers Yardwaste Drop-Off Site	$153.13	
4	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Spencer's newsletter	$572.28	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Spencer's newsletter	$586.73	
4	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	Community Breeze Spring Edition	$187.57	
4	Environmental Services	PROFESSIONAL SERVICES	BLUE CHIP MAILING SERVICES	1 mailing of HHW flyers	$229.52	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE CHIP PAVEMENT		$160.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE CHIP PLUMBING		$2,255.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,050.66	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$645.83	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,833.08	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,833.08	
4	Facilities Department	LANDSCAPING SERVICES	BLUE SKY LAWN & LANDSCAPE LLC		$462.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,050.66	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,050.66	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$645.83	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$645.83	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,833.08	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,050.66	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$645.83	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,833.08	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,050.66	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$480.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$645.83	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BLUE SKY LAWN & LANDSCAPE LLC		$1,833.08	
3	Department of Job and Family Services	PERSONAL HYGIENE KITS MEN, WOMEN	BOB BARKER COMPANY INC		$209.99	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE & SERVICE		$19.95	
2	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE & SERVICE		$19.95	
2	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE & SERVICE		$107.95	
3	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE & SERVICE		$212.06	
3	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE & SERVICE		$25.33	
5	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE & SERVICE		$771.63	
1	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE CO		$334.73	
1	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE CO		$39.02	
1	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE CO		$22.64	
1	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE CO		$22.64	
2	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE CO		$35.50	
5	Facilities Department	AUTOMOTIVE REPAIR	BOB SUMEREL TIRE CO		$49.86	
1	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	BOB SUMEREL TIRE CO	alignment for Car 200	$90.70	
2	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	BORDERS NORTHGATE		$52.49	
2	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	BORDERS NORTHGATE		$175.48	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	BOSS ELECTROSTATIC INC		$15,519.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	BOSS ELECTROSTATIC INC		$22,141.56	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	BOSS ELECTROSTATIC INC		$34,691.00	
4	Facilities Department	GASOLINE, AUTOMOTIVE	BP FLEET MANAGER		$239.60	
1	Community Development	GASOLINE, AUTOMOTIVE	BP PRODUCTS NORTH AMERICA INC	Gasoline for CD County Car for the CD and HOME Programs	$86.66	
2	Community Development	GASOLINE, AUTOMOTIVE	BP PRODUCTS NORTH AMERICA INC	Gasoline charges for the CD and HOME Programs	$109.08	
3	Community Development	GASOLINE, AUTOMOTIVE	BP PRODUCTS NORTH AMERICA INC	Gasoline for County Car for the CD and HOME Programs	$134.92	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Community Development	GASOLINE, AUTOMOTIVE	BP PRODUCTS NORTH AMERICA INC	Gasoline for CD and HOME County Car	$82.23	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	BRACO WINDOW CLEANING SERVICE INC		$104.00	
3	Facilities Department	WINDOW WASHING SERVICE	BRACO WINDOW CLEANING SERVICE INC		$115.50	
3	Facilities Department	WINDOW WASHING SERVICE	BRACO WINDOW CLEANING SERVICE INC		$115.50	
3	Facilities Department	WINDOW WASHING SERVICE	BRACO WINDOW CLEANING SERVICE INC		$115.50	
4	Facilities Department	WINDOW WASHING SERVICE	BRACO WINDOW CLEANING SERVICE INC		$115.50	
6	Facilities Department	WINDOW WASHING SERVICE	BRACO WINDOW CLEANING SERVICE INC		$115.50	
1	Stadiums	PROFESSIONAL SERVICES	BRACO WINDOW CLEANING SERVICE INC		$3,233.66	
5	Stadiums	PROFESSIONAL SERVICES	BRACO WINDOW CLEANING SERVICE INC		$8,355.00	
1	Department of Job and Family Services	WINDOW WASHING SERVICE	BRACO WINDOW CLEANING SERVICE INC		$115.50	
1	Department of Job and Family Services	WINDOW WASHING SERVICE	BRACO WINDOW CLEANING SERVICE INC		$4,954.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	BRAINSTORM INC	Groupwise 7	$308.00	
5	Facilities Department	LAWN EQUIPMENT MTCE & REPAIR	BRAMBLE MOWER SALES		$490.00	
5	Facilities Department	LAWN EQUIPMENT MTCE & REPAIR	BRAMBLE MOWER SALES		$26.99	
2	Facilities Department	HVAC PARTS	BREHOB CORPORATION		$8,635.00	
2	Facilities Department	STAFF DEVELOPMENT & TRAINING	BRICKER & ECKLER LLP		$95.00	
5	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BRIEFINGS PUBLISHING GROUP		$120.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Public Works	AUTOMOTIVE PARTS	BRIGHTON SPRING SERVICE	CAR/TRUCK/EQUIP PARTS	$421.22	
4	Public Works	AUTOMOTIVE PARTS	BRIGHTON SPRING SERVICE	TRUCK PART	$45.00	
2	Stadiums	COURT REPORTING SERVICES	BRITTON & ASSOCIATES	recording/transcriptions of Banks Meeting	$579.80	
1	Department of Job and Family Services	COURT REPORTING SERVICES	BRITTON & ASSOCIATES		$379.00	
2	Department of Job and Family Services	COURT REPORTING SERVICES	BRITTON & ASSOCIATES		$292.38	
1	Communications Center	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,490.53	
1	Communications Center	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,028.46	
1	Communications Center	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$248.54	
3	Communications Center	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,321.92	
3	Communications Center	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,288.68	
4	Communications Center	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,401.28	
5	Communications Center	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,349.88	
1	Department of Job and Family Services	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,305.83	
2	Department of Job and Family Services	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,340.70	
2	Department of Job and Family Services	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,366.80	
4	Department of Job and Family Services	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,355.70	
5	Department of Job and Family Services	TELEPHONE SERVICE	BROADWING COMMUNICATIONS INC		$1,570.15	
1	Facilities Department	SIGN MAKING SERVICES	BROCKMAN SIGNS		$190.00	
1	Facilities Department	SIGN MAKING SERVICES	BROCKMAN SIGNS		$375.00	
2	Communications Center	OFFICE SUPPLIES, MISCELLANEOUS	BROWN & SHARP SERVICES		$219.02	
2	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	BUCKEYE POWER SALES		$442.19	
5	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	BUCKEYE POWER SALES		$227.19	
5	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	BUCKEYE POWER SALES		$195.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BUCKEYE POWER SALES		$1,100.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BUCKEYE POWER SALES		$7,600.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.	BUCKEYE POWER SALES		$900.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.	BUCKEYE POWER SALES		$450.00	
2	Facilities Department	AUTOMOTIVE REPAIR	BUD HERBERT MOTORS INC		$74.75	
3	Facilities Department	AUTOMOTIVE PARTS	BUD HERBERT MOTORS INC		$46.28	
4	Facilities Department	AUTOMOTIVE REPAIR	BUD HERBERT MOTORS INC		$48.47	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BUD HERBERT MOTORS INC		$3,926.00	
1	Stadiums	APPLIANCES & EQUIPMENT MTCE & REPAIR	BUD HERBERT MOTORS INC	repair of trimmer - sharpen blades	$36.00	
3	Stadiums	ATHLETIC EQUIPMENT & SUPPLIES	BUD HERBERT MOTORS INC	back pack blowers	$959.84	
4	Stadiums	MISCELLANEOUS HARDWARE	BUD HERBERT MOTORS INC	part for push mower	$50.03	
5	Stadiums	MISCELLANEOUS HARDWARE	BUD HERBERT MOTORS INC	weed eater heads	$59.90	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BUGIE SALES		$22.09	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BUGIE SALES		$118.76	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BUGIE SALES		$64.75	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	BUGIE SALES		$257.83	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	BUILDERS FIRST SOURCE		$324.87	
2	Bocc/ Administration	INSURANCE WORKER COMPENSATION	BUREAU OF WORKERS COMPENSATION	WORKERS COMPENSATION SELF-INSURED TRANSACTIONS	$6,213.45	
2	Bocc/ Administration	INSURANCE WORKER COMPENSATION	BUREAU OF WORKERS COMPENSATION	BETTER WORKERS' COMPENSATION - SELF INSURED TRANSACTIONS	$9,383.10	
2	Facilities Department	PRINTING NEWSLETTER	BURKE INC		$300.00	
4	Facilities Department	PRINTING BROCHURE	BURKE INC		$193.83	
5	Facilities Department	PRINTING NEWSLETTER	BURKE INC		$330.00	
4	Environmental Services	BUS SERVICES AND TAXI SERVICE	BURTON SCHOOL	4/2/08 Field trip reimbursement Burton School	$135.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Building Inspections	STAFF DEVELOPMENT & TRAINING	BUSINESS ADVERTISING COUNCIL	BAC LUNCHEON MEETING, MARCH 6,, 2008, PORKOPOLIS, MT ADAMS, $15 EACH 5 people	$60.00	
1	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BUSINESS COURIER	Business Courier for Administration Employee	$87.00	
1	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BUSINESS COURIER	BUSINESS COURIER SUBSCRIPTION FOR Commissioner	$87.00	
4	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BUSINESS COURIER	Commissioner SUBSCRIPTION RENEWAL	$85.95	
4	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BUSINESS COURIER	Assistant County Administrator SUBSCRIPTION	$70.95	
2	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BUSINESS COURIER		$70.95	
3	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BUSINESS JOURNALS OF OHIO INC	SUBSCRIPTION RENEWAL FOR commissioner	$90.00	
4	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	BUSINESS JOURNALS OF OHIO INC	BUSINESS COURIER SUBSCRIPTION FOR Small Business Office	$165.00	
3	Bocc/ Administration	CATERING SERVICES	BUSKEN BAKERY INC	COFFEE, DOUGHNUTS, DANISHES & BAGELS	$103.75	
4	Regional Planning Commission	CATERING SERVICES	BUSKEN BAKERY INC		$165.58	
4	Environmental Services	BREADS	BUSKEN BAKERY INC	Baked goods for SW policy committee mtg.	$29.50	
1	Environmental Services	PROFESSIONAL SERVICES	BZAK LANDSCAPING INC		$4,044.00	
2	Environmental Services	PROFESSIONAL SERVICES	BZAK LANDSCAPING INC		$4,754.00	
2	Environmental Services	PROFESSIONAL SERVICES	BZAK LANDSCAPING INC		$2,564.50	
3	Environmental Services	PROFESSIONAL SERVICES	BZAK LANDSCAPING INC		$895.50	
4	Environmental Services	PROFESSIONAL SERVICES	BZAK LANDSCAPING INC		$20,340.00	
5	Environmental Services	PROFESSIONAL SERVICES	BZAK LANDSCAPING INC		$3,953.25	
1	Bocc/ Administration	INSURANCE PROFESSIONAL LIABILITY	C A I INSURANCE AGENCY INC		$1,711.00	
2	Communications Center	COMPUTER PARTS REPLACEMENT	CADRE COMPUTER RESOURCES INC		$960.00	
4	Facilities Department	TRAVEL	CAESARS ATLANTIC CITY		$499.38	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CANTER BATTERY CO INC		$42.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CANTER BATTERY CO INC		$94.90	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	CANTER BATTERY CO INC		$91.60	
3	Facilities Department	ELECTRICAL SUPPLIES	CANTER BATTERY CO INC		$172.50	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CANTER BATTERY CO INC		$242.25	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	CANTON DISTRICT DIRECTORS ASSOCIATION	Membership Dues	$500.00	
1	Department of Job and Family Services	NURSING SERVICES	CARE PROFESSIONALS INC		$1,140.00	
2	Department of Job and Family Services	NURSING SERVICES	CARE PROFESSIONALS INC		$456.00	
2	Department of Job and Family Services	NURSING SERVICES	CARE PROFESSIONALS INC		$228.00	
1	Facilities Department	TRAVEL	CARLSON WAGONLIT TRAVEL		$405.00	
4	Facilities Department	TRAVEL	CARLSON WAGONLIT TRAVEL		$349.00	
4	Stadiums	CONSTRUCTION SERVICES GENERAL	CARPETLAND INC		$1,887.77	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	CARPETLAND INC		$1,457.00	
1	Public Works	AUTOMOTIVE PARTS	CARQUEST AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$117.98	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CARRIER CORPORATION		$13,820.00	
3	Facilities Department	HVAC PARTS	CARRIER CORPORATION		$1,893.00	
3	Environmental Services	MISCELLANEOUS HARDWARE	CARUS CORPORATION	Carulite	$63.97	
1	Department of Job and Family Services	BEDDING, ALL TYPES	CASCO MANUFACTURING SOLUTIONS		$856.00	
1	Department of Job and Family Services	BEDDING, ALL TYPES	CASCO MANUFACTURING SOLUTIONS		$856.00	
1	Department of Job and Family Services	BEDDING, ALL TYPES	CASCO MANUFACTURING SOLUTIONS		$856.00	
1	Department of Job and Family Services	BEDDING, ALL TYPES	CASCO MANUFACTURING SOLUTIONS		$321.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	County Personnel	CONSULTING SERVICES, MEDICAL	CASE CONSULTANTS OF OHIO	FITNESS FOR DUTY EVALAUATION FOR one employee, 4/16/08.	$600.00	
4	Department of Job and Family Services	EDUCATIONAL SERVICES□□	CATHOLIC SOCIAL SERVICES OF SW OHIO		$8,602.65	
4	Department of Job and Family Services	EDUCATIONAL SERVICES□□	CATHOLIC SOCIAL SERVICES OF SW OHIO		$14,897.61	
4	Department of Job and Family Services	EDUCATIONAL SERVICES□□	CATHOLIC SOCIAL SERVICES OF SW OHIO		$751.03	
4	Department of Job and Family Services	EDUCATIONAL SERVICES□□	CATHOLIC SOCIAL SERVICES OF SW OHIO		$3,591.27	
4	Department of Job and Family Services	EDUCATIONAL SERVICES□□	CATHOLIC SOCIAL SERVICES OF SW OHIO		$5,298.14	
4	Department of Job and Family Services	EDUCATIONAL SERVICES□□	CATHOLIC SOCIAL SERVICES OF SW OHIO		$955.85	
1	Facilities Department	NATURAL GAS	CCAOSC		$1,332.48	
1	Facilities Department	NATURAL GAS	CCAOSC		$5,734.43	
1	Facilities Department	NATURAL GAS	CCAOSC		$119.29	
1	Facilities Department	NATURAL GAS	CCAOSC		$1,490.75	
1	Facilities Department	NATURAL GAS	CCAOSC		$3,396.94	
1	Facilities Department	NATURAL GAS	CCAOSC		$71.74	
1	Facilities Department	NATURAL GAS	CCAOSC		$21.69	
1	Facilities Department	NATURAL GAS	CCAOSC		$5,258.09	
1	Facilities Department	NATURAL GAS	CCAOSC		$4,679.97	
1	Facilities Department	NATURAL GAS	CCAOSC		$3,046.57	
1	Facilities Department	NATURAL GAS	CCAOSC		$7,908.80	
1	Facilities Department	NATURAL GAS	CCAOSC		$143.26	
1	Facilities Department	GAS UTILITIES□□	CCAOSC		$1,296.38	
1	Facilities Department	GAS UTILITIES□□	CCAOSC		$1,095.33	
1	Facilities Department	GAS UTILITIES□□	CCAOSC		$114.29	
1	Facilities Department	GAS UTILITIES□□	CCAOSC		$998.56	
1	Facilities Department	GAS UTILITIES□□	CCAOSC		$968.53	
1	Facilities Department	NATURAL GAS	CCAOSC		$5,197.19	
1	Facilities Department	NATURAL GAS	CCAOSC		$161.84	
1	Facilities Department	NATURAL GAS	CCAOSC		$2,802.98	
1	Facilities Department	NATURAL GAS	CCAOSC		$73,847.55	
1	Facilities Department	NATURAL GAS	CCAOSC		$1,286.37	
2	Facilities Department	NATURAL GAS	CCAOSC		$1,035.03	
2	Facilities Department	NATURAL GAS	CCAOSC		$4,083.12	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	NATURAL GAS	CCAOSC		$35.52	
2	Facilities Department	NATURAL GAS	CCAOSC		$593.92	
2	Facilities Department	NATURAL GAS	CCAOSC		$1,430.54	
2	Facilities Department	NATURAL GAS	CCAOSC		$2,436.62	
2	Facilities Department	NATURAL GAS	CCAOSC		$3,097.74	
2	Facilities Department	NATURAL GAS	CCAOSC		$10,609.99	
2	Facilities Department	GAS UTILITIES□□	CCAOSC		$1,515.78	
2	Facilities Department	GAS UTILITIES□□	CCAOSC		$1,631.43	
2	Facilities Department	GAS UTILITIES□□	CCAOSC		$189.16	
2	Facilities Department	GAS UTILITIES□□	CCAOSC		$1,315.88	
2	Facilities Department	GAS UTILITIES□□	CCAOSC		$1,210.97	
2	Facilities Department	NATURAL GAS	CCAOSC		$8,277.08	
2	Facilities Department	NATURAL GAS	CCAOSC		$5,333.74	
2	Facilities Department	NATURAL GAS	CCAOSC		$177.60	
2	Facilities Department	NATURAL GAS	CCAOSC		$3,395.85	
2	Facilities Department	NATURAL GAS	CCAOSC		$13,115.24	
2	Facilities Department	NATURAL GAS	CCAOSC		$100,153.75	
2	Facilities Department	NATURAL GAS	CCAOSC		$3,707.27	
2	Facilities Department	NATURAL GAS	CCAOSC		$3,442.84	
2	Facilities Department	NATURAL GAS	CCAOSC		$9,053.40	
2	Facilities Department	NATURAL GAS	CCAOSC		$304.81	
2	Facilities Department	NATURAL GAS	CCAOSC		$10,438.67	
3	Facilities Department	NATURAL GAS	CCAOSC		$492.54	
3	Facilities Department	NATURAL GAS	CCAOSC		$1,306.48	
3	Facilities Department	NATURAL GAS	CCAOSC		$2,366.43	
3	Facilities Department	NATURAL GAS	CCAOSC		$11,043.45	
3	Facilities Department	NATURAL GAS	CCAOSC		$19,184.76	
3	Facilities Department	GAS UTILITIES□□	CCAOSC		$729.25	
3	Facilities Department	NATURAL GAS	CCAOSC		$10,734.82	
3	Facilities Department	NATURAL GAS	CCAOSC		$7,686.10	
3	Facilities Department	NATURAL GAS	CCAOSC		$291.35	
3	Facilities Department	NATURAL GAS	CCAOSC		$1,041.38	
3	Facilities Department	NATURAL GAS	CCAOSC		$1,940.10	
3	Facilities Department	NATURAL GAS	CCAOSC		$229.57	
3	Facilities Department	NATURAL GAS	CCAOSC		$1,533.55	
3	Facilities Department	NATURAL GAS	CCAOSC		$1,393.30	
3	Facilities Department	NATURAL GAS	CCAOSC		$3,919.43	
3	Facilities Department	NATURAL GAS	CCAOSC		$8,884.76	
3	Facilities Department	NATURAL GAS	CCAOSC		$111,798.01	
3	Facilities Department	NATURAL GAS	CCAOSC		$6,140.86	
3	Facilities Department	NATURAL GAS	CCAOSC		$6,317.84	
3	Facilities Department	NATURAL GAS	CCAOSC		$1,508.50	
3	Facilities Department	NATURAL GAS	CCAOSC		$1,951.57	
3	Facilities Department	NATURAL GAS	CCAOSC		$9,981.95	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	NATURAL GAS	CCAOSC		$2,738.43	
3	Facilities Department	NATURAL GAS	CCAOSC		$395.70	
3	Facilities Department	NATURAL GAS	CCAOSC		$14,276.09	
3	Facilities Department	NATURAL GAS	CCAOSC		$12,941.22	
4	Facilities Department	NATURAL GAS	CCAOSC		$1,162.65	
4	Facilities Department	NATURAL GAS	CCAOSC		$1,716.92	
4	Facilities Department	NATURAL GAS	CCAOSC		$697.42	
4	Facilities Department	NATURAL GAS	CCAOSC		$2,775.55	
4	Facilities Department	NATURAL GAS	CCAOSC		$1,236.04	
4	Facilities Department	NATURAL GAS	CCAOSC		$1,446.05	
4	Facilities Department	NATURAL GAS	CCAOSC		$681.49	
4	Facilities Department	NATURAL GAS	CCAOSC		$1,518.26	
4	Facilities Department	NATURAL GAS	CCAOSC		$2,056.15	
4	Facilities Department	NATURAL GAS	CCAOSC		$22,872.18	
4	Facilities Department	NATURAL GAS	CCAOSC		$19,790.73	
4	Facilities Department	NATURAL GAS	CCAOSC		$5,354.68	
4	Facilities Department	NATURAL GAS	CCAOSC		$11,340.00	
4	Facilities Department	NATURAL GAS	CCAOSC		$335.63	
4	Facilities Department	NATURAL GAS	CCAOSC		$3,288.11	
4	Facilities Department	NATURAL GAS	CCAOSC		$1,351.53	
4	Facilities Department	NATURAL GAS	CCAOSC		$249.91	
4	Facilities Department	NATURAL GAS	CCAOSC		$60.66	
4	Facilities Department	NATURAL GAS	CCAOSC		$3,106.34	
4	Facilities Department	NATURAL GAS	CCAOSC		$13,238.27	
4	Facilities Department	NATURAL GAS	CCAOSC		$17,416.45	
4	Facilities Department	NATURAL GAS	CCAOSC		$56,960.48	
4	Facilities Department	NATURAL GAS	CCAOSC		$6,308.32	
4	Facilities Department	NATURAL GAS	CCAOSC		$4,576.54	
4	Facilities Department	NATURAL GAS	CCAOSC		$8,613.49	
4	Facilities Department	NATURAL GAS	CCAOSC		$5,088.52	
4	Facilities Department	NATURAL GAS	CCAOSC		$1,762.94	
4	Facilities Department	NATURAL GAS	CCAOSC		$49,258.30	
4	Facilities Department	NATURAL GAS	CCAOSC		$3,712.37	
4	Facilities Department	NATURAL GAS	CCAOSC		$8,863.09	
4	Facilities Department	NATURAL GAS	CCAOSC		$3,389.99	
5	Facilities Department	STAFF DEVELOPMENT & TRAINING	CCAOSC		$50.00	
5	Facilities Department	NATURAL GAS	CCAOSC		$3,645.32	
5	Facilities Department	NATURAL GAS	CCAOSC		$648.10	
5	Facilities Department	NATURAL GAS	CCAOSC		$221.01	
5	Facilities Department	NATURAL GAS	CCAOSC		$586.30	
5	Facilities Department	NATURAL GAS	CCAOSC		$8,758.98	
5	Facilities Department	NATURAL GAS	CCAOSC		$6,995.32	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,341.20	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,625.83	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	NATURAL GAS	CCAOSC		$4,751.68	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,813.49	
5	Facilities Department	NATURAL GAS	CCAOSC		$2,020.42	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,469.44	
5	Facilities Department	NATURAL GAS	CCAOSC		$11,384.38	
5	Facilities Department	NATURAL GAS	CCAOSC		$17,002.58	
5	Facilities Department	NATURAL GAS	CCAOSC		$2,997.87	
5	Facilities Department	NATURAL GAS	CCAOSC		$106,689.50	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,592.20	
5	Facilities Department	NATURAL GAS	CCAOSC		$211.72	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,459.99	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,142.89	
5	Facilities Department	NATURAL GAS	CCAOSC		$1,452.33	
5	Facilities Department	NATURAL GAS	CCAOSC		$8,081.58	
5	Facilities Department	NATURAL GAS	CCAOSC		$15,288.72	
5	Facilities Department	NATURAL GAS	CCAOSC		$8,350.89	
5	Facilities Department	NATURAL GAS	CCAOSC		$349.67	
5	Facilities Department	NATURAL GAS	CCAOSC		$2,974.60	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	CCP INDUSTRIAL INC		$500.65	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CD LIGHT LLC	OKD one employee	$329.95	
2	Facilities Department	OFFICE SUPPLIES GENERAL	CDW GOVERNMENT INC		$461.86	
3	Facilities Department	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	CDW GOVERNMENT INC		$236.33	
3	Facilities Department	COMPUTER ACCESSORIES(GLARE SCREENS,COVERS)	CDW GOVERNMENT INC		$80.99	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	CDW GOVERNMENT INC		$33.99	
3	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	CDW GOVERNMENT INC		$228.81	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	CDW GOVERNMENT INC		$144.88	
4	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	CDW GOVERNMENT INC		$922.83	
4	Facilities Department	COMPUTER INSTALLATION SERVICES	CDW GOVERNMENT INC		$6,865.20	
5	Facilities Department	COMPUTER CABLES	CDW GOVERNMENT INC		$28.81	
5	Facilities Department	COMPUTER ACCESSORIES(GLARE SCREENS,COVERS)	CDW GOVERNMENT INC		$54.57	
5	Environmental Services	SOFTWARE FOR COMPUTERS	CDW GOVERNMENT INC	computer supplies	$139.83	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	CDW GOVERNMENT INC	Supplies	$51.29	
3	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	CDW GOVERNMENT INC		$1,017.00	
5	Department of Job and Family Services	PRINTERS, LASER	CDW GOVERNMENT INC		$1,385.20	
1	Department of Job and Family Services	TELEPHONE SERVICE	CELLCO PARTNERSHIP		$1,802.66	
2	Department of Job and Family Services	TELEPHONE SERVICE	CELLCO PARTNERSHIP		$1,802.66	
3	Department of Job and Family Services	TELEPHONE SERVICE	CELLCO PARTNERSHIP		$1,802.64	
3	Department of Job and Family Services	TELEPHONE SERVICE	CELLCO PARTNERSHIP		$1,802.64	
4	Department of Job and Family Services	TELEPHONE SERVICE	CELLCO PARTNERSHIP		$1,802.64	
3	Department of Job and Family Services	CHILD ABUSE PREVENTION	CENTER FOR CHILDS FAMILY ADVOCACY		$1,364.88	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CENTRAL INSULATION SYSTEMS INC		$1,320.00	
2	Environmental Services	ELECTRIC UTILITIES	CENTRAL INSULATION SYSTEMS INC	electric/Murray Rd. air monitoring site	$290.00	
1	Bocc/ Administration	PARKING SERVICES	CENTRAL PARKING SYSTEMS	PARKING FOR Board Employee and Budget Employee	$330.00	
1	Bocc/ Administration	PARKING SERVICES	CENTRAL PARKING SYSTEMS	PARKING FOR Board and Budget Employees	$330.00	
2	Bocc/ Administration	PARKING SERVICES	CENTRAL PARKING SYSTEMS	PARKING FOR BOCC	$50.00	
3	Bocc/ Administration	PARKING SERVICES	CENTRAL PARKING SYSTEMS	PARKING FOR COMMISSIONER	$190.00	
4	Bocc/ Administration	PARKING SERVICES	CENTRAL PARKING SYSTEMS	Commissioner PARKING	$190.00	
5	Bocc/ Administration	PARKING SERVICES	CENTRAL PARKING SYSTEMS	PARKING FOR Commissioner	$190.00	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$6,167.70	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,001.50	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$379.50	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$432.30	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$4,848.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$121,232.80	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$142.50	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$2,783.40	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$805.50	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,686.00	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$10,020.50	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$5,197.60	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,108.95	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$777.00	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,679.85	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$10,052.00	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$2,719.00	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$4,623.50	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$8,281.00	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,131.90	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$7,275.75	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$657.60	
1	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$62.70	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$34,537.57	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$118,710.91	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$125,788.73	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$98,126.15	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,716.00	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$707.85	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,230.10	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,280.25	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$8,032.00	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$5,480.50	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$701.80	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$6,820.50	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$6,820.50	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$5,706.00	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$4,913.70	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$432.00	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$9,101.50	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$7,193.50	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$883.80	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$10,017.50	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,202.05	
2	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,947.90	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$137,000.96	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$501.60	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,212.40	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,882.20	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$7,487.50	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$4,492.10	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$7,067.00	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$20,107.50	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$15,144.00	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,237.80	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$580.80	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$8,273.50	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,201.80	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$883.50	
3	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$325.00	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$135,052.12	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$6,734.00	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,105.50	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$4,415.25	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,540.95	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$7,681.00	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$4,328.50	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,866.50	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,557.40	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$994.35	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,161.40	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,083.50	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$2,513.40	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$12.50	
4	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$646.80	
5	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,737.60	
5	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$804.60	
5	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$669.90	
5	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,518.60	
5	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,540.05	
5	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$1,655.25	
6	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$223,393.31	
6	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$2,182.00	
6	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,476.70	
6	Stadiums	PARKING SERVICES	CENTRAL PARKING SYSTEMS		$3,405.00	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	CENTRAL POLY CORPORATION		$978.00	
1	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC	parts for one employee's cart	$276.55	
1	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC	irrigation supplies	$1,439.11	
1	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC	parts for county golf cart	$159.82	
2	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC	supplies	$2.63	
2	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC		$4,293.75	
2	Stadiums	LAWNCARE EQUIPMENT MOWERS,TRIMMERS ETC	CENTURY EQUIPMENT INC		$6,822.95	
2	Stadiums	LAWNCARE EQUIPMENT MOWERS,TRIMMERS ETC	CENTURY EQUIPMENT INC		$1,688.15	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC	part for one employee's cart	$82.79	
3	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC		$300.00	
4	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC	part for Toro sprayer	$100.85	
5	Stadiums	MISCELLANEOUS HARDWARE	CENTURY EQUIPMENT INC	mower blades	$70.67	
4	Bocc/ Administration	GLASS, AUTOMOTIVE	CENTURY GLASS	COUNTY SHERIFF 2004 CROWN VICTORIA #222 WINDSHIELD SHADE	$265.00	
4	Bocc/ Administration	AUTOMOTIVE PARTS	CENTURY GLASS	WINDSHIELD SHADE ON CROWN VICTORIA FOR HAMCO SHERIFF	$265.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CERTIFIED LABORATORIES		$373.10	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CERTIFIED SERVICE CENTER		$106.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	CERTIFIED SERVICE CENTER		$4,914.69	
2	Stadiums	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	CHAD HOWE	computer consulting	$855.00	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$226.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHARDON LABORATORIES		$274.00	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$226.50	
1	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$140.00	
2	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$226.50	
2	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	CHARDON LABORATORIES		$248.00	
3	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$185.00	
3	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$227.00	
3	Facilities Department	COOLING TOWER WATER TREATMENT	CHARDON LABORATORIES		$1,694.00	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	CHARDON LABORATORIES		$370.00	
4	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$227.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$361.00	
5	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	CHARDON LABORATORIES		$362.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHARDON LABORATORIES		$132.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHARDON LABORATORIES		$38.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHARDON LABORATORIES		$545.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHC FABRICATING CORP		$13,448.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHC FABRICATING CORP		$8,745.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHC FABRICATING CORP		$20,240.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CHC FABRICATING CORP		$21,105.00	
4	Stadiums	CONSTRUCTION SERVICES GENERAL	CHC FABRICATING CORP		$1,300.00	
2	Department of Job and Family Services	CONSULTING SERVICES, ADMINISTRATIVE	CHESS STRATEGIES LLC		$3,346.71	
2	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CHILD WELFARE LEAGUE OF AMERICA		$6,970.00	
4	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	CHILDRENS HOSPITAL MEDICAL CENTER		$5,400.00	
3	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	CHILDRENS HOSPITAL MEDICAL CENTER		$350.00	
3	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	CHILDRENS HOSPITAL MEDICAL CENTER		$175.00	
3	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	CHILDRENS HOSPITAL MEDICAL CENTER		$175.00	
3	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	CHILDRENS HOSPITAL MEDICAL CENTER		$175.00	
4	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	CHILDRENS HOSPITAL MEDICAL CENTER		$175.00	
5	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	CHILDRENS HOSPITAL MEDICAL CENTER		$75.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI AIR FILTER SALES & SERVICE		$358.56	
4	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
4	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$50.00	
4	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$50.00	
4	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION	Notary Licensing Fee	$50.00	
5	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$50.00	
6	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$55.00	
6	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$55.00	
6	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$55.00	
6	County Personnel	STATE & OTHER AGENCY FEES	CINCINNATI BAR ASSOCIATION		$50.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$210.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$170.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$160.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
5	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$405.00	
6	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI BAR ASSOCIATION		$250.00	
3	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL LONG DISTANCE INC		$1.14	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	CINCINNATI BELL TECHNOLOGY SOLUTIONS		$615.00	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	CINCINNATI BELL TECHNOLOGY SOLUTIONS		$165.00	
5	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TECHNOLOGY SOLUTIONS		$330.00	
1	Department of Job and Family Services	TELEPHONE SERVICES INCLUDING MOVING, INSTALLATION	CINCINNATI BELL TECHNOLOGY SOLUTIONS		$695.00	
2	Department of Job and Family Services	TELEPHONE SERVICES INCLUDING MOVING, INSTALLATION	CINCINNATI BELL TECHNOLOGY SOLUTIONS		$2,261.00	
2	Department of Job and Family Services	TELEPHONE SERVICES INCLUDING MOVING, INSTALLATION	CINCINNATI BELL TECHNOLOGY SOLUTIONS		$208.00	
1	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$271.31	
1	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$63,554.52	
2	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$269.35	
2	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$55,558.81	
3	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$538.70	
3	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$50,368.66	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$35,187.13	
4	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$20,104.10	
5	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$272.04	
5	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$49,932.75	
6	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$272.04	
6	Communications Center	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$46,161.75	
1	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone Services provided for the Skyline Center in Colerain Township	$328.45	
2	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone Services provided for the Skyline Center in Colerain Township	$328.37	
2	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone Services provided for the Skyline Center in Colerain Township	$333.49	
3	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone Services provided for the Skyline Center in Colerain Township	$328.28	
3	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone Services provided for the Loveland Initiative Project	$64.02	
4	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone services provided for the Loveland Initiative Project	$81.30	
5	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone services provided for the Skyline Center in Colerain Twp.	$328.51	
5	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone services provided for the Loveland Initiative Project.	$84.64	
5	Community Development	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Telephone service provided for the Skyline Center in Colerain Twp.	$333.72	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 1/22/08	$102.00	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$42.91	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$55.87	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 1/28/08	$58.11	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Addyston due 1/28/08	$49.31	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 2/12/08	$137.46	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Addyston due 12/28/07	$44.35	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$58.15	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Sayler Park due 12/28/07	$55.91	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 12/25/07	$42.95	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 1/12/08	$137.50	
2	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$102.00	
2	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$42.91	
2	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Addyston due 2/28/08	$44.31	
2	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$58.11	
2	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Sayler Park due 2/28/08	$55.87	
2	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$137.46	
3	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$102.00	
3	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$42.91	
3	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Sayler Park due 3/28/08	$55.87	
3	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 3/28/08	$58.11	
3	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Addyston due 3/28/08	$44.31	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$137.46	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 5/13/08	$137.51	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	due 4/22/08	$102.00	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$42.96	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Addyston due 4/28/08	$44.36	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$58.16	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Sayler Park due 4/28/08	$55.92	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$102.00	
5	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$42.96	
5	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$58.16	
5	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Sayler Park due 5/28/08	$55.92	
5	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE	Addyston due 5/28/08	$44.36	
5	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$137.51	
1	Stadiums	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$540.00	
1	Stadiums	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$548.10	
2	Stadiums	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$540.00	
3	Stadiums	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$540.00	
4	Stadiums	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$540.00	
5	Stadiums	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$540.00	
1	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$31,018.64	
1	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$30,823.02	
1	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$30,284.13	
1	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$31,354.56	
2	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$31,015.67	
3	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$31,000.12	
4	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$30,902.77	
5	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL TELEPHONE		$31,162.12	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cellular Service for MSD Employee	$139.68	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cellular for Board Employee	$40.38	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cellular Phone for Small Business Office	$13.36	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cellular phone for administration	$83.80	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS PHONE FOR Board Employee	$40.37	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR Assistant Coumty Administrator	$76.33	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USAGE FOR Small Business Office	$10.75	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USAGE FOR PURCHASING DEPARTMENT	$186.38	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS PAYMENT FOR Assistant County Administrator	$117.02	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR Risk Management	$7.99	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR Budget/IT	$52.90	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USE FOR Risk Management	$7.98	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELLULAR PHONE FOR MSD Employee	$139.61	
1	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USAGE FOR Budget/IT	$49.65	
2	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USE FOR Small Business Office	$23.91	
2	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USAGE FOR Assistant County Administrator	$72.14	
2	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS PHONE Construction Project Managere	$46.19	
2	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	PURCHASING DEPT CELL PHONE	$6.28	
2	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Assistant County Administrator CELL PHONE USAGE	$174.15	
2	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Budget/IT CELL PHONE	$48.28	
2	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS TELEPHONE FOR Commissioners Staff	$40.37	
3	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS TELEPHONE FOR MSD	$139.61	
3	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR Small Business Office	$13.52	
3	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELLULAR PHONE FOR Risk Management	$7.98	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR Assistant County Administrator	$89.67	
3	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR Constuction Manager	$43.71	
3	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	MSD Employee WIRELESS CELL PHONE USE	$139.61	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Commissioner staff WIRELESS PHONE	$40.37	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USE FOR Small Business Office	$24.72	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS PHONE	$40.46	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	budget/it CELL PHONE	$51.72	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR Risk Management	$7.98	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	MSD Employee WIRELESS CELL USE	$140.11	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Budget ITCELL PHONE USAGE	$50.31	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Construction Project ManagerWIRELESS TELEPHONE	$45.84	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS PHONE FOR Assistant County Administrator	$101.25	
4	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Assitant County Administrator CELL PHONE USAGE	$6.75	
5	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Purchasing WIRELESS PHONE SERVICE	$89.39	
5	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Purchasing WIRELESS PHONES	$95.60	
5	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS PHONE FOR Risk Management	$8.01	
5	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	WIRELESS TELEPHONE FOR Small Business Office	$44.05	
5	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Assistant County AdministratorCELL PHONE	$97.57	
5	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USE FOR ADMINISTRATION	$75.02	
5	Bocc/ Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE USE IN BUDGET	$53.79	
1	Bocc/Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS		$88.91	
4	Bocc/Administration	CELLULAR PHONES	CINCINNATI BELL WIRELESS		$85.97	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	CINCINNATI BELL WIRELESS		$24,123.00	
2	Building Inspections	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CELLULAR SERVICE - 12/2007	$344.39	
2	Building Inspections	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CELLULAR SERVICE - 1/2008	$316.95	
3	Building Inspections	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CELLULAR SERVICE 2/4/2008	$320.81	
4	Building Inspections	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CELLULAR SERVICE - DUPLICATE BILL 11/2007	$390.32	
4	Building Inspections	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CELLULAR TELEPHONE SERVICE - 3/2008	$374.63	
1	Public Works	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	cell phone service for construction project executive	$46.68	
1	Public Works	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CELL PHONE SERVICE FOR PROJECT CONSTRUCTION EXEC	$48.03	
1	Community Development	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cellular Phone Calls for the CD and HOME Programs	$19.22	
2	Community Development	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cellular phone calls for the CD and HOME Programs	$20.76	
3	Community Development	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cell Phone Charges for the CD and HOME Programs	$19.90	
4	Community Development	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cellular phone charges for the CD and HOME Programs	$21.67	
5	Community Development	CELLULAR PHONES	CINCINNATI BELL WIRELESS	Cell Phone Charges for the CD and HOME Programs	$20.46	
1	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$39.81	
1	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$44.23	
2	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$39.26	
2	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$75.38	
2	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$95.41	
2	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$42.53	
3	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$78.97	
3	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$39.94	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$42.85	
4	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$41.94	
4	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$78.30	
4	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$42.69	
5	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CINCINNATI BELL WIRELESS TELEPHONE CHARGES FOR one employee, 1/2/08 THROUGH 4/1/08	$183.83	
5	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CINCINNAT BELL WIRELESS TELEPHONE CHARGES FOR one employee FROM 1/2/08 THROUGH 4/2/08	$32.46	
5	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CINCINNATI BELL WIRELESS TELEPHONE CHARGES FOR one employee, 4/2/08 THRU 5/5/1/08	$10.05	
5	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	CINCINNATI BELL WIRELESS TELEPHONE CHANGES FOR one employee, 4/2/08 THROUGH 5/2/08	$111.23	
5	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$38.80	
5	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$74.95	
5	County Personnel	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$42.95	
1	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	Cellular Phone usage for department □ □ Service 12/2/07 - 1/1/08	$36.02	
2	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	Cellular Phone usage for department □ Service 1/2/08 - 2/1/08	$33.40	
3	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	Cellular Phone usage for department □ Service 2/2/08 - 3/1/08	$36.27	
4	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	Cellular Phone usage for department □ □ Service 3/2/08 - 4/1/08	$35.96	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS	Cellular Phone usage for department Service 4/2/08 - 5/1/08 equip.purchase for CRC	$59.57	
1	Stadiums	CELLULAR PHONES	CINCINNATI BELL WIRELESS	one employee CELL PHONE USAGE	$210.33	
2	Stadiums	CELLULAR PHONES	CINCINNATI BELL WIRELESS	CELL PHONE FOR one employee	$52.27	
3	Stadiums	CELLULAR PHONES	CINCINNATI BELL WIRELESS	one employee, CELL PHONE	$52.54	
4	Stadiums	CELLULAR PHONES	CINCINNATI BELL WIRELESS	one employee CELL PHONE USE	$71.97	
5	Stadiums	CELLULAR PHONES	CINCINNATI BELL WIRELESS	one employee WIRELESS PHONE	$57.13	
1	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$18,970.75	
1	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$18,847.84	
2	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$20,348.83	
3	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$18,449.75	
4	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$21,953.72	
5	Department of Job and Family Services	TELEPHONE SERVICE	CINCINNATI BELL WIRELESS		$19,235.89	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$55.18	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$183.72	
1	Facilities Department	MISCELLANEOUS HARDWARE	CINCINNATI BELTING TRANSMISSION CO		$184.40	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$115.02	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$211.98	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$84.98	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$112.41	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$492.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$92.53	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$52.45	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$173.87	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$107.41	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$60.14	
4	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	CINCINNATI BELTING TRANSMISSION CO		$1,000.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BELTING TRANSMISSION CO		$160.64	
1	Stadiums	HVAC PARTS	CINCINNATI BELTING TRANSMISSION CO	HVAC supplies	$272.31	
1	Stadiums	HVAC PARTS	CINCINNATI BELTING TRANSMISSION CO	HVAC supplies	$26.85	
2	Stadiums	MISCELLANEOUS HARDWARE	CINCINNATI BELTING TRANSMISSION CO	supplies	$141.90	
5	Stadiums	HVAC PARTS	CINCINNATI BELTING TRANSMISSION CO	HVAC supplies	$111.42	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	CINCINNATI BENGALS INC		$296,535.33	
3	Environmental Services	PROFESSIONAL SERVICES	CINCINNATI BULK TERMINALS LLC		$97,310.64	
5	Environmental Services	PROFESSIONAL SERVICES	CINCINNATI BULK TERMINALS LLC		$69,522.22	
2	Facilities Department	PAINT SUPPLIES	CINCINNATI COLOR COMPANY		$17.39	
2	Facilities Department	PAINT SUPPLIES	CINCINNATI COLOR COMPANY		$38.31	
1	Bocc/ Administration	DISPLAY MATERIALS (PUBLICATIONS)	CINCINNATI COURT INDEX PRESS	LEGAL NOTICE AFFIDAVIT PUBLISHED IN THE COURT INDEX	$19.50	
1	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
1	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
1	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$20.40	
1	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$29.40	
1	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$24.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$20.40	
1	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$18.60	
2	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$25.80	
2	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$28.50	
2	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
2	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$18.60	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$29.40	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$20.40	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$24.90	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$21.30	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$34.80	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$29.40	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$18.60	
3	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$36.00	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$22.20	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$21.30	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$26.70	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$18.60	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$25.80	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$23.10	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$18.60	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$26.70	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
4	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$31.20	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$18.60	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$20.40	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$28.50	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$22.20	
5	Bocc/Administration	ADVERTISEMENTS	CINCINNATI COURT INDEX PRESS		$19.50	
3	Regional Planning Commission	STAFF DEVELOPMENT & TRAINING	CINCINNATI DEVELOPMENT FUND		$70.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI ELECTRICAL REPAIR		$45.00	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CINCINNATI ELECTRICAL REPAIR		$20.76	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CINCINNATI ELECTRICAL REPAIR		$260.05	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CINCINNATI ELECTRICAL REPAIR		$263.48	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CINCINNATI ELECTRICAL REPAIR		$29.68	
1	Environmental Services	HEALTH SERVICES, MENTAL	CINCINNATI HEALTH DEPARTMENT		$21,054.63	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Environmental Services	HEALTH SERVICES, MENTAL	CINCINNATI HEALTH DEPARTMENT		$17,389.28	
3	Community Development	BUILDING MAINTENANCE AND REPAIR	CINCINNATI HOUSING PARTNERS INC		$85,000.00	
3	Community Development	BUILDING MAINTENANCE AND REPAIR	CINCINNATI HOUSING PARTNERS INC		$30,000.00	
3	Community Development	CONSTRUCTION SERVICES GENERAL	CINCINNATI HOUSING PARTNERS INC		$9,000.00	
5	Community Development	BUILDING MAINTENANCE AND REPAIR	CINCINNATI HOUSING PARTNERS INC		$85,000.00	
1	Facilities Department	REFRIGERATION REPAIR SUPPLIES	CINCINNATI ICE MACHINE		$30.00	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	CINCINNATI ICE MACHINE		$166.46	
1	Facilities Department	REFRIGERATION REPAIR SUPPLIES	CINCINNATI ICE MACHINE		$84.09	
3	Facilities Department	HVAC PARTS	CINCINNATI ICE MACHINE		$4,472.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI ICE MACHINE		$80.03	
4	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	CINCINNATI ICE MACHINE		$113.84	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI MUSEUM CENTER		$148,837.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI MUSEUM CENTER		$148,837.50	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI MUSEUM CENTER		$148,837.50	
2	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	CINCINNATI PARENT	1/4 PAGE DISPLAY AD- MARCH ISSUE CINCINNATI PARENT	$420.00	
2	Facilities Department	LANDSCAPING SERVICES	CINCINNATI PARK BOARD		$2,250.00	
1	Public Works	CONCRETE, READY-MIX	CINCINNATI READY MIX CONCRETE CO	CONCRETE	$171.00	
1	Public Works	CONCRETE	CINCINNATI READY MIX CONCRETE CO	CEMENT	$234.82	
2	Public Works	CONCRETE, READY-MIX	CINCINNATI READY MIX CONCRETE CO	concrete for wolfangle	$198.18	
3	Public Works	CONCRETE, READY-MIX	CINCINNATI READY MIX CONCRETE CO	concrete for Pippin Rd	$245.35	
1	Stadiums	PROFESSIONAL SERVICES	CINCINNATI REDS		$3,872.22	
1	Stadiums	PROFESSIONAL SERVICES	CINCINNATI REDS		$3,872.22	
2	Stadiums	PROFESSIONAL SERVICES	CINCINNATI REDS		$3,872.22	
3	Stadiums	PROFESSIONAL SERVICES	CINCINNATI REDS		$3,872.22	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	PROFESSIONAL SERVICES	CINCINNATI REDS		$3,872.22	
4	Stadiums	PROFESSIONAL SERVICES	CINCINNATI REDS		$1,270,668.78	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$140.14	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$283.03	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$262.07	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$251.28	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$289.50	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$264.02	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$163.02	
4	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$238.54	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$284.69	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$219.95	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$225.83	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$225.83	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$205.34	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$225.80	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$187.58	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$263.11	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$219.95	
5	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$187.58	
6	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$273.07	
6	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$241.53	
6	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$187.58	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$21.58	
6	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$248.94	
6	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$209.16	
6	Stadiums	CATERING SERVICES	CINCINNATI SPORTSERVICE		$187.58	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	CINCINNATI USA REGIONAL CHAMBER	2008 CHAMBER MEMBERSHIP DUES FOR Director INV#5482 PAID TO: CINCINNATI USA REGIONAL CHAMBER	$500.00	
1	Environmental Services	MISCELLANEOUS HARDWARE	CINCINNATI VALVE & FITTING	ferrule sets	$14.45	
3	Environmental Services	MISCELLANEOUS HARDWARE	CINCINNATI VALVE & FITTING	inspection gage	$18.26	
3	Environmental Services	MISCELLANEOUS HARDWARE	CINCINNATI VALVE & FITTING	misc.hardware	$128.10	
5	Environmental Services	MISCELLANEOUS HARDWARE	CINCINNATI VALVE & FITTING	misc.hardware	$65.00	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,122.91	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$4.98	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$194.29	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$111.90	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,556.29	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$572.84	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,483.56	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,394.15	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$367.29	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,792.23	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$5,192.09	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$7,189.55	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,558.25	
1	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CINCINNATI WATER WORKS		$25.00	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,012.86	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,016.17	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$976.93	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$662.82	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,280.16	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$19,574.34	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,000.00	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,100.83	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$842.09	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$339.02	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$786.16	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,424.78	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,951.95	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,454.20	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$4,240.33	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$3,625.01	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$5,379.06	
1	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$19,620.94	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$146.38	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,708.38	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$268.59	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,719.84	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$660.98	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$297.75	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$131.74	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$174.48	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$936.25	
2	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$902.35	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$247.56	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,428.44	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$6,464.08	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,491.31	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,074.68	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,891.16	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,358.16	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$3,116.02	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$24,734.81	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$231.16	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,168.27	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$205.79	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$498.92	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,030.14	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$111.90	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$896.27	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$216.95	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$6.90	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$68.59	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,855.85	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,332.72	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$415.77	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,071.51	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,740.57	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$5,629.87	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,792.51	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,749.44	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,715.76	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,375.73	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$4,241.64	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,912.56	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,545.94	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI WATER WORKS		$6,247.82	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI WATER WORKS		$5,671.29	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$21,829.25	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$19,804.40	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,149.26	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,927.20	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$929.75	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,055.04	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$185.77	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$9.65	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$984.71	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$173.39	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$224.58	
4	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$867.77	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CINCINNATI WATER WORKS		$75.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CINCINNATI WATER WORKS		$150.00	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,718.53	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	CINCINNATI WATER WORKS		$175.00	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$119.25	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$903.75	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$3,734.20	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,736.40	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,567.07	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$3,955.32	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$3,085.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINCINNATI WATER WORKS		$6,829.86	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$131.29	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$12,235.76	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,362.28	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$991.73	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$256.41	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$198.15	
5	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,125.37	
6	Facilities Department	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,159.28	
1	Public Works	WATER, UTILITIES	CINCINNATI WATER WORKS		$685.88	
1	Public Works	WATER, UTILITIES	CINCINNATI WATER WORKS		$272.37	
1	Public Works	WATER, UTILITIES	CINCINNATI WATER WORKS		$47.23	
1	Public Works	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,077.56	
3	Public Works	SAFETY EQUIPMENT AND SUPPLIES	CINCINNATI WATER WORKS	fire hydrants	$99,177.00	
1	Community Development	WATER, UTILITIES	CINCINNATI WATER WORKS	Water and Sewer Services provided for the Skyline Center in Colerain Township	$259.52	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	CINCINNATI WATER WORKS	Water & Sewer for Skyline Center in Colerain Twp.	$285.26	
1	Environmental Services	WATER, UTILITIES	CINCINNATI WATER WORKS	water service for 6901 Ripple Road due 2/15/08	$39.27	
4	Environmental Services	WATER, UTILITIES	CINCINNATI WATER WORKS	water service for 6901 Ripple Road due 5/14/08	$13.44	
1	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$22,143.22	
1	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$208.29	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$15,257.18	
1	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$174.35	
2	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$8,380.07	
2	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$16,217.58	
2	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$524.61	
2	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$232.93	
3	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$205.16	
4	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$7,982.42	
4	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$3,690.50	
4	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$179.73	
5	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$7,775.32	
5	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$4,412.65	
5	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$503.25	
5	Stadiums	WATER, UTILITIES	CINCINNATI WATER WORKS		$207.77	
1	Department of Job and Family Services	WATER, UTILITIES	CINCINNATI WATER WORKS		$12.18	
1	Department of Job and Family Services	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,153.55	
1	Department of Job and Family Services	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,722.06	
1	Department of Job and Family Services	WATER, UTILITIES	CINCINNATI WATER WORKS		$1,507.61	
4	Department of Job and Family Services	WATER, UTILITIES	CINCINNATI WATER WORKS		$2,431.26	
5	Department of Job and Family Services	WATER, UTILITIES	CINCINNATI WATER WORKS		$12.22	
2	Environmental Services	EDUCATIONAL SERVICES□□	CINCINNATI ZOO & BOTANICAL GARDEN	Go Green - Luncheon	$880.00	
5	Environmental Services	EDUCATIONAL SERVICES□□	CINCINNATI ZOO & BOTANICAL GARDEN	Staff Fee□ Educ.Dept. - One Employee	$100.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CINCINNATI/HAMILTON CTY CONTINUUM OF		$4,750.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$672.42	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$0.50	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$353.38	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$448.87	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$173.19	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$105.94	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$152.59	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$194.59	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.74	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.74	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.74	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.74	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.74	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.74	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$4.25	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$20.75	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$1,021.11	
2	Facilities Department	MATS, ALL KINDS	CINTAS CORPORATION		$39.50	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.20	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$0.54	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$8.50	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$0.53	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$38.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.50	
3	Facilities Department	MEDICAL SUPPLIES	CINTAS CORPORATION		$62.80	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$16.47	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$106.70	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$106.70	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$106.70	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
4	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
4	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$106.70	
4	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
4	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
4	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
4	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
5	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	CINTAS CORPORATION		$432.30	
5	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$106.70	
5	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
5	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
5	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
5	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$39.50	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$25.50	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
5	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00	
6	Facilities Department	FLOOR MATS (RENTED OR LEASED)	CINTAS CORPORATION		$106.70	

Month	Department Name	Commodity	Vendor Name	Description	Amount
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$13.50
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$13.50
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$12.75
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$21.25
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00
6	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$17.00
6	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$26.94
6	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	CINTAS CORPORATION		$593.96
1	Public Works	MEDICAL SUPPLIES	CINTAS CORPORATION	FIRST AID KIT RESTOCK	$73.55
1	Public Works	MEDICAL SUPPLIES	CINTAS CORPORATION	RESTOCK OF FIRST AID KITS	$72.65
2	Public Works	MEDICAL SUPPLIES	CINTAS CORPORATION	medical/drug supplies	$67.45
5	Public Works	MEDICAL SUPPLIES	CINTAS CORPORATION	first aid kit supplies	$41.15
1	Community Development	BUILDING MAINTENANCE AND REPAIR	CINTAS CORPORATION	Floor Mats provided for the Skyline Center in Colerain Township	$179.42
3	Community Development	BUILDING MAINTENANCE AND REPAIR	CINTAS CORPORATION	Floor Mats provided for the Skyline Center in Colerain Township	$89.71
4	Community Development	BUILDING MAINTENANCE AND REPAIR	CINTAS CORPORATION	Floor Mats provided for the Skyline Center in Colerain Township	$179.42
5	Community Development	BUILDING MAINTENANCE AND REPAIR	CINTAS CORPORATION	Floor mats provided for the Skyline Center in Colerain Twp.	$93.73
6	Community Development	BUILDING MAINTENANCE AND REPAIR	CINTAS CORPORATION	Floor Mats for the Skyline Center in Colerain Township	$93.73
6	Stadiums	BUILDING MAINTENANCE AND REPAIR	CINTAS CORPORATION		$3,285.00
1	Department of Job and Family Services	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	CINTAS CORPORATION		$39.50
2	Department of Job and Family Services	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	CINTAS CORPORATION		$39.50
4	Department of Job and Family Services	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	CINTAS CORPORATION		$39.50
2	Communications Center	OFFICE SUPPLIES GENERAL	CINTAS DOCUMENT MANAGEMENT		$210.42
2	Community Development	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT	Document shredding provided for the CD and HOME Programs	$55.00
5	Community Development	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT	Shredding and Disposal of documents for the CD and HOME Programs	$55.00
4	County Personnel	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT		$1,671.78
4	County Personnel	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT		$1,931.38
4	County Personnel	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT		$1,674.48

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	County Personnel	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT		$1,704.58	
3	Department of Job and Family Services	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT		$2,671.86	
3	Department of Job and Family Services	PAPER SHREDDING SERVICE	CINTAS DOCUMENT MANAGEMENT		$1,604.74	
3	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	CINTAS FIRE PROTECTION		$796.00	
3	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	CINTAS FIRE PROTECTION		$237.84	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CINTAS FIRE PROTECTION		$241.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.	CINTAS FIRE PROTECTION		$210.54	
5	Facilities Department	FIRE AND SAFETY SERVICES	CINTAS FIRE PROTECTION		$257.01	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.	CINTAS FIRE PROTECTION		$338.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.	CINTAS FIRE PROTECTION		$364.95	
5	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	CINTAS FIRE PROTECTION		$451.00	
3	Public Works	MEDICAL SUPPLIES	CINTAS FIRE PROTECTION	first aid supplies	$13.30	
3	Public Works	MEDICAL SUPPLIES	CINTAS FIRE PROTECTION	FIRST AID SUPPLIES	$81.55	
4	Public Works	MEDICAL SUPPLIES	CINTAS FIRE PROTECTION	MEDICAL/DRUG SUPPLIES	$106.75	
5	Public Works	MEDICAL SUPPLIES	CINTAS FIRE PROTECTION	MEDICAL/FIRST AID SUPPLIES	$83.93	
5	Public Works	MEDICAL SUPPLIES	CINTAS FIRE PROTECTION	MEDICAL/FIRST AID SUPPLIES	$70.25	
1	Communications Center	FREIGHT	CITEL TECHNOLOGIES, INC		$17.00	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	CITEL TECHNOLOGIES, INC		$4,407.00	
4	Bocc/ Administration	OFFICE SPACE RENTAL OR LEASE	CITY OF CHEVIOT		$2,500.00	
4	Facilities Department	PROPERTY RENTAL/LEASE	CITY OF CHEVIOT		$6,000.00	
2	Environmental Services	RECYCLED AWARDS	CITY OF CHEVIOT	2nd quarter 2007 RRI awards Cheviot	$3,601.51	
1	Bocc/ Administration	COMPUTER SERVER	CITY OF CINCINNATI		$1,386.82	
2	Bocc/ Administration	PROFESSIONAL SERVICES	CITY OF CINCINNATI	E54 DECEMBER 2007 SERVICES	$836.36	
2	Bocc/ Administration	PROFESSIONAL SERVICES	CITY OF CINCINNATI		$1,154.29	
3	Bocc/Administration	PROFESSIONAL SERVICES	CITY OF CINCINNATI		$9,315.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Building Inspections	COMPUTER SUPPORT SERVICES□□	CITY OF CINCINNATI		$3,789.29	
3	Building Inspections	COMPUTER SUPPORT SERVICES□□	CITY OF CINCINNATI		$19,976.55	
3	Building Inspections	COMPUTER SUPPORT SERVICES□□	CITY OF CINCINNATI		$70,444.00	
1	Public Works	COMPUTER SUPPORT SERVICES□□	CITY OF CINCINNATI	COMPUTER SERVICES FOR E-MAIL CONVERSION TO ACTIVE DIRECTORY	$162.50	
3	Public Works	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	CITY OF CINCINNATI	CAGIS Software	$22,413.00	
3	Community Development	PRINTING BROCHURE□□	CITY OF CINCINNATI		$2,768.00	
3	Regional Planning Commission	SOFTWARE, APPLICATIONS	CITY OF CINCINNATI		$30,099.00	
2	Environmental Services	PROFESSIONAL SERVICES	CITY OF CINCINNATI		$2,202.63	
1	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$876.00	
2	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$707.00	
2	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$546.00	
3	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$90.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$360.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$90.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$360.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$866.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$1,131.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT		$668.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT	escalator inspection	$1,125.00	
4	Stadiums	CERTIFICATION AND INSPECTION SER.□□	CITY OF CINCINNATI BUSINESS DEVELOPMENT	inspection	$1,208.00	
3	Public Works	GASOLINE, AUTOMOTIVE	CITY OF CINCINNATI FLEET SERVICES	E-85 fuel for one truck	$405.44	
3	Public Works	GASOLINE, AUTOMOTIVE	CITY OF CINCINNATI FLEET SERVICES	biodiesel fuel	$243.60	
5	Public Works	GASOLINE, AUTOMOTIVE	CITY OF CINCINNATI FLEET SERVICES	Gas for Tr 214	$407.92	
3	Environmental Services	VEHICLE LUBRICANTS	CITY OF CINCINNATI FLEET SERVICES		$379.20	
3	Environmental Services	VEHICLE LUBRICANTS	CITY OF CINCINNATI FLEET SERVICES		$349.95	
4	Environmental Services	VEHICLE LUBRICANTS	CITY OF CINCINNATI FLEET SERVICES		$383.24	
1	Public Works	GASOLINE, AUTOMOTIVE	CITY OF CINCINNATI TELECOM	E85 FUEL FOR INSPECTOR TRUCK	$360.62	
1	Public Works	GASOLINE, AUTOMOTIVE	CITY OF CINCINNATI TELECOM	E85 FUEL FOR INSPECTOR'S TRUCK (NOVEMBER)	$308.41	
2	Environmental Services	RECYCLED AWARDS	CITY OF CINCINNATI TREASURER	2nd quarter 2007 RRI awards□ Cincinnati	$176,604.83	
4	Environmental Services	EDUCATIONAL SERVICES□□	CITY OF CINCINNATI TREASURER	Recycling Outreach Programs fees□ 1/9, 1/16, 1/30 & 3/5/08	$989.00	
5	Environmental Services	EDUCATIONAL SERVICES□□	CITY OF CINCINNATI TREASURER	Recycling Outreach Programs fees□ 3/12, 4/2, 4/9/08	$625.00	
2	Department of Job and Family Services	STATE & OTHER AGENCY FEES	CITY OF CINCINNATI TREASURER	FOOD LICENSE FOR MT. AIRY FOREST□ INV# FOOD LIC. 2008□ APPLICATION ATTACHED□ ENVELOPE TYPED OUT□ $445.00□ PAYABLE TO CITY TREASURER	$445.00	
2	Environmental Services	RECYCLED AWARDS	CITY OF DEER PARK	2nd quarter 2007 RRI awards□ Deer Park	$6,430.61	
4	Community Development	BUILDING MAINTENANCE AND REPAIR□	CITY OF FOREST PARK		$2,997.79	
5	Community Development	BUILDING MAINTENANCE AND REPAIR□	CITY OF FOREST PARK		$7,900.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL□	CITY OF FOREST PARK		$14,000.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	RECYCLED AWARDS	CITY OF FOREST PARK	2nd quarter 2007 RRI awards Forest Park	$13,798.93	
2	Environmental Services	RECYCLED AWARDS	CITY OF FOREST PARK		$6,650.00	
2	Environmental Services	RECYCLED AWARDS	CITY OF HARRISON	2nd quarter 2007 RRI awards City of Harrison	$4,190.07	
2	Environmental Services	RECYCLED AWARDS	CITY OF LOVELAND	2nd quarter 2007 RRI awards Loveland	$16,510.16	
6	Community Development	TRAFFIC CONTROL DEVICE	CITY OF MT HEALTHY		$24,613.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CITY OF MT HEALTHY	membership One Employee	$75.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CITY OF MT HEALTHY	membership Director	$75.00	
2	Environmental Services	RECYCLED AWARDS	CITY OF NORTH COLLEGE HILL	2nd quarter 2007 RRI awards North College Hill	$3,460.91	
2	Environmental Services	RECYCLED AWARDS	CITY OF NORWOOD		$2,050.00	
3	Facilities Department	RENTAL OF CONFERENCE, MEETING, SEMINAR ROOMS	CITY OF SHARONVILLE AUDITOR		$2,475.00	
2	Environmental Services	RECYCLED AWARDS	CITY OF SHARONVILLE AUDITOR	2nd quarter 2007 RRI awards Sharonville	$6,546.53	
2	Environmental Services	RECYCLED AWARDS	CITY OF SILVERTON	2nd quarter 2007 RRI awards Silverton	$897.14	
2	Environmental Services	RECYCLED AWARDS	CITY OF SPRINGDALE	2nd quarter 2007 RRI awards Springdale	$5,403.66	
2	Environmental Services	RECYCLED AWARDS	CITY OF ST BERNARD	2nd quarter 2007 RRI awards St. Bernard	$6,181.93	
2	Environmental Services	RECYCLED AWARDS	CITY OF ST BERNARD		$10,000.00	
2	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$126.85	
2	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$1,642.37	
2	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$1,147.27	
2	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$4,707.59	
2	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$3,429.09	
2	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$3,016.16	
5	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$106.10	
5	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$777.78	
5	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$2,356.96	
5	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$3,403.19	
5	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$730.23	
5	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$1,247.79	
5	Facilities Department	WATER, UTILITIES	CITY OF WYOMING		$759.93	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	RECYCLED AWARDS	CITY OF WYOMING	2nd quarter 2007 RRI awards City of Wyoming	$22,254.57	
4	Facilities Department	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS		$24.86	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$63.12	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$58.06	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$175.96	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$25.39	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$6.51	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$28.19	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$101.81	
1	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	CITYWIDE AUTO PARTS	MOTOR OIL	$54.95	
1	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	CITYWIDE AUTO PARTS	MOTOR OIL/LUBRICANTS	$80.22	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$47.00	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck parts	$3.64	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$31.96	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$37.56	
1	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$65.89	
2	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$27.34	
2	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$6.60	
2	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	CITYWIDE AUTO PARTS	oil	$6.84	
2	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$10.22	
2	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$260.98	
2	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$16.02	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$46.06	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK PARTS	$12.15	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$34.51	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$37.28	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$17.89	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$27.77	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$14.74	
3	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$84.84	
4	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$117.24	
4	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$91.64	
4	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$9.14	
4	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$20.85	
4	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$47.11	
4	Public Works	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	CITYWIDE AUTO PARTS	JANITORIAL SUPPLIES	$9.98	
4	Public Works	HAND TOOLS	CITYWIDE AUTO PARTS	SMALL TOOLS - RATCHET	$20.38	
4	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$11.66	
4	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$2.07	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck parts	$23.85	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck parts	$13.81	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck parts	$57.97	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$133.23	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$16.81	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$46.21	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$30.55	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$81.39	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$7.24	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$142.14	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car parts	$9.20	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	car/truck/equip parts	$59.57	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK/EQUIP PARTS	$32.42	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK PART	$53.79	
5	Public Works	AUTOMOTIVE PARTS	CITYWIDE AUTO PARTS	CAR/TRUCK PART	$64.27	
4	Stadiums	PAINT SUPPLIES	CITYWIDE AUTO PARTS	painting supplies	$26.07	
2	Regional Planning Commission	RENTAL OF CONFERENCE, MEETING, SEMINAR ROOMS	CIVIC GARDEN CENTER		$325.00	
5	Environmental Services	EDUCATIONAL SERVICES□□	CIVIC GARDEN CENTER	Master Compost Supplies□ Spring 2008	$522.79	
2	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$580.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$5,640.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$1,575.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$465.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$5,440.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$2,595.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$1,860.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$1,395.00	
6	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	CLEAR CHANNEL WORLDWIDE INC		$4,940.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$2,215.00	
2	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$1,495.00	
2	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$455.00	
3	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$2,289.23	
3	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$3,034.14	
3	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$682.50	
3	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$357.50	
4	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$3,235.42	
4	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$162.50	
4	County Personnel	CONSULTING SERVICES, ADMINISTRATIVE	CLEMANS NELSON & ASSOCIATES		$212.68	
4	County Personnel	CONSULTING SERVICES, ADMINISTRATIVE	CLEMANS NELSON & ASSOCIATES		$975.00	
6	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$4,478.42	
6	County Personnel	CONSULTING, HUMAN RESOURCES	CLEMANS NELSON & ASSOCIATES		$1,300.00	
4	Environmental Services	PROFESSIONAL SERVICES	COASTAL INSTRUMENT & ELECTRONICS INC	clean/rebuild/calibrate	$300.29	
3	Facilities Department	FIRE AND SAFETY SERVICES	COASTAL TRAINING TECHNOLOGIES CORP		$4,449.57	
3	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	COFFEE BREAK CORP	Office Supplies for the CD and HOME Programs	$39.80	
2	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$296.42	
2	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$85.00	
3	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$163.20	
3	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$865.46	
3	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$146.66	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$72.92	
3	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$58.25	
3	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$3,034.00	
4	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$7,061.25	
5	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$7,163.24	
5	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$2,883.42	
5	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$414.45	
5	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$11,842.20	
5	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$2,274.81	
5	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$13,500.00	
5	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	COLE & RUSSELL ARCHITECTS INC		$2,155.90	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	COLE & RUSSELL ARCHITECTS INC	invoice from 2006 club seating project	$552.50	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	COLE & RUSSELL ARCHITECTS INC		$369.70	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	COLE & RUSSELL ARCHITECTS INC		$718.80	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	COLE & RUSSELL ARCHITECTS INC		$200.24	
4	Stadiums	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$157.50	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	COLE & RUSSELL ARCHITECTS INC		$193.70	
5	Department of Job and Family Services	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$340.00	
5	Department of Job and Family Services	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$212.50	
5	Department of Job and Family Services	ARCHITECTURAL SERVICES PROFESSIONAL	COLE & RUSSELL ARCHITECTS INC		$998.90	
3	Public Works	AUTOMOTIVE PARTS	COLERAIN FORD	car/truck parts	$75.26	
1	Community Development	BUILDING MAINTENANCE AND REPAIR	COLERAIN TOWNSHIP CLERK	Property Maintenance Code Compliance for Colerain Township	$500.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Community Development	BUILDING MAINTENANCE AND REPAIR	COLERAIN TOWNSHIP CLERK	Property Maintenance Code Compliance for Colerain Township	$560.00	
6	Community Development	BUILDING MAINTENANCE AND REPAIR	COLERAIN TOWNSHIP CLERK		$1,000.00	
2	Environmental Services	RECYCLED AWARDS	COLERAIN TOWNSHIP CLERK	2nd quarter 2007 RRI awards Colerain	$16,827.38	
2	County Personnel	EMPLOYMENT GENERATING SERVICES	COLLEGE OF MT ST JOSEPH	Registration Fee for participation in the Kaleidoscope of Careers Career Fair at the College of Mount St. Joseph, 3/11/2008, two employees	$100.00	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	COLLEGE OF MT ST JOSEPH	COLLEGE OF MOUNT ST. JOSEPH KALEIDOSCOPE OF CAREERS CAREER FAIR REGISTRATION, two employees	$100.00	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	COLOR ID	DATACARD KIT YMCK/RD0854504/PART 552854-504	$300.00	
2	Environmental Services	RECYCLED AWARDS	COLUMBIA TOWNSHIP CLERK	2nd quarter 2007 RRI awards Columbia Twp	$2,624.85	
1	Facilities Department	PHOTOGRAPHIC EQUIPMENT	COM TEC SECURITY INC		$804.51	
2	Facilities Department	SECURITY AND GUARD SERVICES	COM TEC SECURITY LLC		$3,506.75	
3	Facilities Department	SECURITY AND GUARD SERVICES	COM TEC SECURITY LLC		$404.25	
3	Facilities Department	SECURITY SYSTEMS	COM TEC SECURITY LLC		$3,102.50	
4	Facilities Department	SECURITY SYSTEMS	COM TEC SECURITY LLC		$3,506.75	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COMPLETE AIR SERVICE		$80.00	
2	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$575.00	
2	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$575.00	
2	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$500.00	
2	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$500.00	
4	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$1,250.00	
4	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$1,250.00	
4	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$170.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$2,000.00	
5	Facilities Department	FIRE AND SAFETY SERVICES	COMPLIANCE MANAGEMENT INC		$1,000.00	
5	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$510.00	
5	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$2,500.00	
6	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$680.00	
6	Facilities Department	STAFF DEVELOPMENT & TRAINING	COMPLIANCE MANAGEMENT INC		$1,500.00	
6	Facilities Department	FIRE AND SAFETY SERVICES	COMPLIANCE MANAGEMENT INC		$750.00	
6	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$375.00	
6	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$255.00	
6	Facilities Department	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$375.00	
3	Stadiums	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$1,020.00	
4	Stadiums	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$680.00	
5	Stadiums	CONSULTING SERVICES, SECURITY/SAFETY	COMPLIANCE MANAGEMENT INC		$1,275.00	
1	Bocc/ Administration	PROFESSIONAL SERVICES	COMPMANAGEMENT INC	020005223 CINCINNATI REDS BALLPARK PROJECT, 4TH QUARTER 2007 (OCTOBER-DECEMBER)	$1,547.12	
1	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	COMPREHENSIVE COMMUNITY CHILD CARE		$5,684.00	
1	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	COMPREHENSIVE COMMUNITY CHILD CARE		$6,384.00	
1	Department of Job and Family Services	SUPPLIES FOR LASER PRINTERS	COMPUTER HUT OF NEW ENGLAND INC		$1,611.52	
5	Department of Job and Family Services	SOFTWARE SUPPORT	COMPUWARE CORPORATION		$2,437.45	
2	Department of Job and Family Services	CONSULTING SERVICES, COMPUTER - HARDWARE	COMPUWARE CORPORATION		$2,132.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$32.00	
1	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$224.00	
1	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$384.00	
2	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$64.00	
2	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$384.00	
3	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$224.00	
3	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$32.00	
4	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$32.00	
5	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$64.00	
5	County Personnel	DRUG AND ALCOHOL TESTING SERVICES	CONCENTRA MEDICAL CENTERS		$32.00	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	CONSOLIDATED PLASTICS CO INC	Tyco masterwrap	$346.08	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	CONSOLIDATED PLASTICS CO INC	anti-static bags	$733.25	
1	Department of Job and Family Services	SECURITY AND GUARD SERVICES	CONTINENTAL SECRET SERVICE		$766.80	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$23.60	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$56.24	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$157.53	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$9.86	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$211.68	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$380.59	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$25.13	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS & SHEET METAL INC		$274.48	
5	Stadiums	HVAC PARTS	CONTROLS & SHEET METAL INC	HVAC supplies	$18.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	ELECTRICAL SUPPLIES	CONTROLS CENTER INC		$60.98	
2	Facilities Department	HAND TOOLS	CONTROLS CENTER INC		$926.64	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$217.91	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$81.87	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$139.49	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$33.24	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$159.15	
3	Facilities Department	FREIGHT	CONTROLS CENTER INC		$100.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$59.99	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$15.54	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$23.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$7.14	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CONTROLS CENTER INC		$70.42	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$19.44	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$1,401.87	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$22.35	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$226.49	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CONTROLS CENTER INC		$7.78	
1	Stadiums	HVAC PARTS	CONTROLS CENTER INC	HVAC supplies	$218.03	
2	Stadiums	HVAC PARTS	CONTROLS CENTER INC	HVAC supplies	$142.19	
3	Stadiums	HVAC PARTS	CONTROLS CENTER INC	air filters	$54.84	
5	Stadiums	HVAC PARTS	CONTROLS CENTER INC	HVAC supplies	$61.32	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Stadiums	HVAC PARTS	CONTROLS CENTER INC	HVAC supplies	$63.37	
2	Bocc/ Administration	PROFESSIONAL SERVICES	CONVENTION FACILITIES AUTHORITY		$1,390,449.71	
5	Bocc/ Administration	PROFESSIONAL SERVICES	CONVENTION FACILITIES AUTHORITY		$1,297,065.74	
5	Department of Job and Family Services	Translation Services	CONVERSA LANGUAGE CENTER		$4,139.67	
6	Department of Job and Family Services	Translation Services	CONVERSA LANGUAGE CENTER		$23,475.62	
6	Department of Job and Family Services	Translation Services	CONVERSA LANGUAGE CENTER		$4,560.58	
3	Facilities Department	FUEL OIL, DIESEL	COOLANT CONTROL		$289.00	
3	Facilities Department	FUEL OIL, DIESEL	COOLANT CONTROL		$306.79	
4	Facilities Department	FUEL OIL, DIESEL	COOLANT CONTROL		$333.53	
4	Facilities Department	FUEL OIL, DIESEL	COOLANT CONTROL		$331.79	
2	Department of Job and Family Services	FUEL OIL, HEATING	COOLANT CONTROL		$463.16	
4	Department of Job and Family Services	FUEL OIL, HEATING	COOLANT CONTROL		$596.82	
2	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	CATERED LUNCH DELIVERED TO MSD	$220.29	
4	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	LUNCH FOR MEETING AT MSD	$306.23	
4	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	CATERED BREAKFAST FOR DEV. PROCESS MTG. 04/23/08	$105.95	
4	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	LUNCH FOR MEETING -Budget	$157.19	
4	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	Assistant Administrator MEETING AT MSD	$88.06	
4	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	CATERED LUNCH AT MSD	$306.23	
4	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	LUNCH 03/18/08 AT LIBRARY	$168.99	
5	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	Budget MEETING	$124.30	
5	Bocc/ Administration	CATERING SERVICES	COOLBAKERS INTL LLC	Assistant County Administrator DEVELOPMENT PROCESS MEETING BREAKFAST	$106.95	
1	Facilities Department	FIRE AND SAFETY SERVICES	COPP SYSTEMS INC		$26,197.00	
1	Facilities Department	FIRE AND SAFETY SERVICES	COPP SYSTEMS INC		$2,278.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$357.00	
3	Facilities Department	SECURITY EQUIPMENT INSTALLATION SERVICES	COPP SYSTEMS INC		$816.00	
4	Facilities Department	SECURITY EQUIPMENT INSTALLATION SERVICES	COPP SYSTEMS INC		$6,625.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$554.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$900.00	
5	Facilities Department	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	COPP SYSTEMS INC		$100.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$5,800.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$18,132.00	
5	Facilities Department	ACCESS CONTROL SYSTEMS (POLICE)	COPP SYSTEMS INC		$1,200.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$834.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$450.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$555.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$55.00	
3	Department of Job and Family Services	BUILDING MAINTENANCE AND REPAIR	COPP SYSTEMS INC		$1,600.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CORKEN STEEL PRODUCTS INC		$168.11	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CORKEN STEEL PRODUCTS INC		$178.20	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CORPORATE EQUIPMENT CO		$366.75	
2	Department of Job and Family Services	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CORPORATE EQUIPMENT CO		$338.68	
4	Department of Job and Family Services	CONSULTING, HUMAN SERVICES	COUNCIL ON ACCREDITATION FOR CHILDREN &		$148,990.00	
6	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	COUNCIL ON AGING OF SOUTHWESTERN OHIO		$1,075.02	
6	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	COUNCIL ON AGING OF SOUTHWESTERN OHIO		$1,075.02	
6	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	COUNCIL ON AGING OF SOUTHWESTERN OHIO		$1,075.02	
6	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	COUNCIL ON AGING OF SOUTHWESTERN OHIO		$1,075.02	
2	County Personnel	STAFF DEVELOPMENT & TRAINING	COUNCIL ON EDUCATION IN MANAGEMENT		$1,445.00	
1	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	COUNTY COMMISSIONERS ASSOCIATION OF OHIO	Administrator MEMBERSHIP DUES FOR COUNTY ADMINISTRATORS' ASSOCIATION OF OHIO	$360.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	COUNTY COMMISSIONERS ASSOCIATION OF OHIO		$11,755.00	
3	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	COUNTY LOSS CONTROL COORDINATORS ASSOC		$125.00	
1	Public Works	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	COUNTY SANITARY ENGINEER ASSOC OF OHIO	2008 MEMBERSHIP FOR one employee	$100.00	
4	County Personnel	EMPLOYMENT GENERATING SERVICES	COX OHIO PUBLISHING		$1,513.52	
5	Public Works	STAFF DEVELOPMENT & TRAINING	CPESC INC	CPSWQ EXAM REVIEW STUDY GUIDE FOR one employee	$81.95	
4	Facilities Department	MISCELLANEOUS HARDWARE	CRAFTMASTER HARDWARE		$85.61	
4	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	CRAIN COMMUNICATIONS INC	2008 waste news subscription - 1 yr. 9/2008 thru 9/2009	$64.00	
1	Facilities Department	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE		$30.58	
1	Facilities Department	KEYS	CRAMER TRUE VALUE HARDWARE		$2.98	
2	Facilities Department	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE		$18.73	
2	Facilities Department	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE		$8.97	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$4.90	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CRAMER TRUE VALUE HARDWARE		$7.99	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$59.98	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$17.94	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$4.98	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$8.97	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$19.95	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	CRAMER TRUE VALUE HARDWARE		$17.69	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$14.58	
5	Facilities Department	LAWNCARE PRODUCTS	CRAMER TRUE VALUE HARDWARE		$77.96	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$21.19	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CRAMER TRUE VALUE HARDWARE		$7.98	
6	Facilities Department	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE		$3.99	
1	Communications Center	OFFICE SUPPLIES GENERAL	CRAMER TRUE VALUE HARDWARE		$7.69	
1	Communications Center	OFFICE SUPPLIES GENERAL	CRAMER TRUE VALUE HARDWARE		$10.98	
1	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	MISC HARDWARE SUPPLIES	$6.47	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	SMALL TOOLS	$20.15	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	MISC SMALL TOOLS	$22.37	
1	Public Works	ASPHALT-CEMENT	CRAMER TRUE VALUE HARDWARE	BLACKTOP	$41.94	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	SMALL TOOLS	$15.29	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	SMALL TOOLS	$23.03	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	SMALL TOOLS	$55.24	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	SMALL TOOLS	$18.85	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	SMALL TOOLS	$16.54	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	SMALL TOOLS	$5.49	
1	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	FLOOR KNIFE	$5.49	
1	Public Works	TRAFFIC PAINT	CRAMER TRUE VALUE HARDWARE	PAINT	$11.25	
1	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	misc hardware	$11.84	
1	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	MISC HARDWARE	$4.88	
2	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	HOSE NOZZLE	$11.99	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	misc small tools/hardware	$15.59	
3	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	MISC HARDWARE,SUPPLIES	$9.18	
3	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	MISC HDWR SUPPLIES	$12.83	
3	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	small tools	$37.37	
3	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	small tools	$28.56	
3	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	WIRE BRUSH, EXT CORD	$12.98	
3	Public Works	PIPE AND TUBING FITTINGS	CRAMER TRUE VALUE HARDWARE	SS PIPE ACCESSORIES	$11.88	
4	Public Works	PIPE AND TUBING FITTINGS	CRAMER TRUE VALUE HARDWARE	BLDG SUPPLIES	$8.19	
4	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	BLADES/BITS	$28.86	
4	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	PROPANE ADAPTER	$55.16	
4	Public Works	BATTERIES 9VOLT,AA,AAA ETC	CRAMER TRUE VALUE HARDWARE	BATTERIES	$12.98	
4	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	HOSE NOZZLE	$11.99	
5	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	MISC NAILS/	$7.32	
5	Public Works	STRAW & GRASS SEED	CRAMER TRUE VALUE HARDWARE	FERTILIZER	$18.99	
5	Public Works	HAND TOOLS	CRAMER TRUE VALUE HARDWARE	MISC SM TOOLS	$18.28	
5	Public Works	MISCELLANEOUS HARDWARE	CRAMER TRUE VALUE HARDWARE	misc bolts, supplies	$20.56	
5	Public Works	NAILS, ALL TYPES	CRAMER TRUE VALUE HARDWARE	bolts	$2.90	
2	Environmental Services	RECYCLED AWARDS	CROSBY TOWNSHIP	2nd quarter 2007 RRI awards Crosby Twp	$1,536.33	
5	Environmental Services	RECYCLED AWARDS	CROSBY TOWNSHIP		$5,340.00	
3	Facilities Department	TRAVEL	CROWNE PLAZA HOTEL		$759.00	
1	Environmental Services	EDUCATIONAL SERVICES	CRYSTAL CLEAR SCIENCE	St.Louis & St.Bernard Elementary Program on 12/13 & 12/18/07	$550.00	
2	Environmental Services	EDUCATIONAL SERVICES	CRYSTAL CLEAR SCIENCE	Aiken HS & Bethel Tate Middle Programs on 1/16/08	$550.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	EDUCATIONAL SERVICES□□	CRYSTAL CLEAR SCIENCE	Gerke Elementary □ 2 Programs on 1/8/08	$550.00	
3	Environmental Services	EDUCATIONAL SERVICES□□	CRYSTAL CLEAR SCIENCE	Holy Family School□ Presentation 2/21/08	$275.00	
3	Environmental Services	PROFESSIONAL SERVICES	CRYSTAL CLEAR SCIENCE		$930.00	
3	Environmental Services	PROFESSIONAL SERVICES	CRYSTAL CLEAR SCIENCE		$697.50	
4	Environmental Services	EDUCATIONAL SERVICES□□	CRYSTAL CLEAR SCIENCE	Presentations 4/22/08□ Gamble & Silverton Elem.□ Sands Montessori	$825.00	
4	Environmental Services	PROFESSIONAL SERVICES	CRYSTAL CLEAR SCIENCE		$515.00	
5	Environmental Services	EDUCATIONAL SERVICES□□	CRYSTAL CLEAR SCIENCE	Presentations 4/26/08□ Harrison Earth Day□ Miami Whitewater Park	$125.00	
5	Environmental Services	EDUCATIONAL SERVICES□□	CRYSTAL CLEAR SCIENCE	Presentations 4/25 & 5/5/08□ Wm.Bick Primary □ Little Miami Intermediate	$550.00	
5	Environmental Services	PROFESSIONAL SERVICES	CRYSTAL CLEAR SCIENCE		$572.50	
5	Environmental Services	PROFESSIONAL SERVICES	CRYSTAL CLEAR SCIENCE		$935.00	
5	Environmental Services	PROFESSIONAL SERVICES	CRYSTAL CLEAR SCIENCE		$595.00	
2	Bocc/Administration	PROFESSIONAL SERVICES	CS STARS LLC		$2,144.17	
2	Bocc/Administration	PROFESSIONAL SERVICES	CS STARS LLC		$5,216.26	
1	Community Development	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC	Credit Reports performed for the CD and HOME Programs	$25.00	
2	Community Development	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC	Credit Reports performed for the CD and HOME Programs	$25.33	
3	Community Development	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC	Credit Reports and Annual Membership for the CD and HOME Programs	$125.33	
4	Community Development	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC	Credit Reports for the CD and HOME Programs	$25.00	
5	Community Development	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC	Credit Reports for the CD and HOME Programs	$25.55	
6	Community Development	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC	Credit Reports provided for the CD HOME TBA Program	$25.88	
1	Department of Job and Family Services	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC		$51.94	
2	Department of Job and Family Services	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC		$106.32	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC		$140.46	
4	Department of Job and Family Services	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC		$52.32	
5	Department of Job and Family Services	CREDIT INVESTIGATION AND REPORTING SERVICES	CSC CREDIT SERVICE INC		$51.32	
2	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	CUMMINS BRIDGEWAY LLC		$817.50	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CUMMINS BRIDGEWAY LLC		$783.75	
2	Facilities Department	ROAD REPAIR EQUIPMENT PARTS AND ACCESSORIES	CWS INC		$243.55	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CWS INC		$243.55	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CWS INC		$998.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	CWS INC		$824.20	
5	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	CYBERVILLAGE USA INC	FEE FOR BOOTH RENTAL WITH TABLE & CHAIRS AT THE MIDWEST REGIONAL BLACK FAMILY REUNION	$500.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DAILEY MACHINE		$225.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	DAKTRONICS INC		$1,980.00	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	DAKTRONICS INC		$40,392.50	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	DAKTRONICS INC		$907.50	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	DAKTRONICS INC		$40,392.50	
4	Facilities Department	FIRE AND SAFETY SERVICES	DALMATIAN FIRE INC		$330.00	
1	Facilities Department	WAREHOUSING AND STORAGE SERVICES	DALTON COMMERCE BUILDING		$458.33	
2	Facilities Department	WAREHOUSING AND STORAGE SERVICES	DALTON COMMERCE BUILDING		$458.33	
3	Facilities Department	WAREHOUSING AND STORAGE SERVICES	DALTON COMMERCE BUILDING		$458.33	
4	Facilities Department	WAREHOUSING AND STORAGE SERVICES	DALTON COMMERCE BUILDING		$458.33	
5	Facilities Department	WAREHOUSING AND STORAGE SERVICES	DALTON COMMERCE BUILDING		$458.33	
2	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	DALTON COMMERCE BUILDING		$2,402.50	
2	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	DALTON COMMERCE BUILDING		$2,402.50	
3	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	DALTON COMMERCE BUILDING		$2,402.50	
4	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	DALTON COMMERCE BUILDING		$2,402.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	DALTON COMMERCE BUILDING		$2,402.50	
6	Department of Job and Family Services	OFFICE SPACE RENTAL OR LEASE	DALTON COMMERCE BUILDING		$2,402.50	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	DANIEL MEMORIAL INC		$1,035.00	
1	Environmental Services	LABORATORY TESTING SERVICES	DATACHEM LABORATIONS	Sulfur scan analysis	$320.00	
1	Environmental Services	LABORATORY TESTING SERVICES	DATACHEM LABORATIONS		$250.00	
3	Environmental Services	LABORATORY TESTING SERVICES	DATACHEM LABORATIONS		$250.00	
3	Environmental Services	LABORATORY TESTING SERVICES	DATACHEM LABORATIONS		$250.00	
4	Environmental Services	LABORATORY TESTING SERVICES	DATACHEM LABORATORIES	TO-15	$250.00	
1	Stadiums	HAND TOOLS	DAVID BAIRD	reminbursement for purchase of cell phone case	$23.31	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	DAVID HOSEA		$650.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DAVID HOSEA		$1,325.00	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	DAY TIMERS INC	desk 2PPW Serenity refill Jan.08	$29.24	
4	Environmental Services	PRINTING MISC	DBEST INC	printed copies The Breeze - Spring 2008	$572.36	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	DCS TECHNOLOGIES CORP	TONER SUPPLIES FOR PRINTER	$96.99	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DEBRA KUEMPEL		$8,491.60	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DEBRA KUEMPEL		$6,295.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DEBRA KUEMPEL		$1,690.96	
2	Department of Job and Family Services	BUILDING MAINTENANCE AND REPAIR	DEBRA KUEMPEL		$4,680.00	
2	Environmental Services	RECYCLED AWARDS	DELHI TOWNSHIP	2nd quarter 2007 RRI awards Delhi Twp.	$7,397.08	
2	Building Inspections	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	DELL COMPUTER CORP		$2,733.56	
3	Environmental Services	CARTRIDGES, TAPE, COMPUTER	DELL COMPUTER CORP	Toner Cartridge	$282.76	
5	Environmental Services	CARTRIDGES, TAPE, COMPUTER	DELL COMPUTER CORP	hard drive adapter	$39.99	
5	Environmental Services	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	DELL COMPUTER CORP		$463.20	
5	Environmental Services	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	DELL COMPUTER CORP		$519.20	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	DELL COMPUTER CORP		$662.40	
5	Environmental Services	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	DELL COMPUTER CORP		$1,390.72	
5	Stadiums	MISCELLANEOUS HARDWARE	DELL COMPUTER CORP		$3,964.94	
3	Department of Job and Family Services	COMPUTER SERVER	DELL COMPUTER CORP		$8,557.51	
3	Department of Job and Family Services	COMPUTER SERVER	DELL COMPUTER CORP		$901.00	
6	Department of Job and Family Services	COMPUTER SERVER	DELL COMPUTER CORP		$984.50	
6	Department of Job and Family Services	COMPUTER SERVER	DELL COMPUTER CORP		$8,474.01	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	DELL MARKETING LP		$69.99	
1	Public Works	HAND TOOLS	DEWALT FACTORY SERVICE	SMALL TOOLS	$17.80	
4	Public Works	HAND TOOLS	DEWALT FACTORY SERVICE	CLAMSHELL SET - HANDLE HOUSING SET	$7.88	
1	Department of Job and Family Services	COURIER/DELIVERY SERVICE	DHL EXPRESS INC		$28.58	
2	Department of Job and Family Services	FREIGHT	DHL EXPRESS INC	1/08,DHL,WAYBILL 6561497445, 1/11/08, VE004222 OKD one employee	$29.06	
3	Department of Job and Family Services	FREIGHT	DHL EXPRESS INC	2/08,DHL, WAYBILL 65614974644 TO CAMELOT COMM CARE, VE004222 OKD one employee	$20.36	
3	Department of Job and Family Services	FREIGHT	DHL EXPRESS INC	2/08,DHL, WAYBILL 65614974541 TO OHIO IT, VE004222 OKD one employee	$24.00	
3	Department of Job and Family Services	FREIGHT	DHL EXPRESS INC	2/08,DHL, WB# 65614974740 & 65614975845, VE004222	$67.58	
4	Department of Job and Family Services	FREIGHT	DHL EXPRESS INC	3/08,DHL, WAYBILL 65614975941-CASNET, VE004222 okd one employee	$30.68	
4	Department of Job and Family Services	FREIGHT	DHL EXPRESS INC	4/08, DHL, WAYBILL 65614974843-one employee, VE004222	$23.42	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	FREIGHT	DHL EXPRESS INC	4/08,DHL, WAYBILL 65614974946 4/10/08, VE004222 TO OHIO L T SDD MAINFRAME 2ND FLOOR 1320 ART E ADMS STE 214 COLUMBUS OH 43221 OKD one employee	$24.30	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	DICK BLICK ART MATERIALS		$47.94	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	DLT SOLUTIONS INC		$2,046.00	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	DLT SOLUTIONS INC		$2,771.75	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	DLT SOLUTIONS INC		$2,771.75	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	DLT SOLUTIONS INC	TRAINING UNITS PER INFORMATION SYSTEMS (2007 INV AND PO) BALANCE OF INVOICE PO WAS SHORT BY THIS AMOUNT.	$0.60	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	DLT SOLUTIONS INC		$14,412.50	
2	Building Inspections	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$1,254.00	
1	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$86.45	
1	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$150.48	
1	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$36.47	
2	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$10.88	
2	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$40.00	
3	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$47.97	
3	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$222.64	
4	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$165.52	
4	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$20.22	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	DONNELLON MCCARTHY INC	DONNELLON MCCARTHY INC., STAPLES FOR COPIER	$60.94	
5	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$154.72	
5	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$15.68	
5	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$85.94	
5	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$193.27	
5	County Personnel	OFFICE EQUIPMENT MAINTENANCE	DONNELLON MCCARTHY INC		$99.85	
4	Department of Job and Family Services	FAX MACHINES	DONNELLON MCCARTHY INC		$2,980.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	DR SANDRA PRIESTINA		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	DR SANDRA PRIESTINA		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	DR SANDRA PRIESTINA		$550.00	
2	Regional Planning Commission	CATERING SERVICES	DRAKE CENTER INC		$240.00	
2	Regional Planning Commission	RENTAL OF CONFERENCE, MEETING, SEMINAR ROOMS	DRAKE CENTER INC	Planning Partnership event January 26, 2008	$700.00	
3	Regional Planning Commission	CATERING SERVICES	DRAKE CENTER INC		$149.75	
3	Regional Planning Commission	RENTAL OF CONFERENCE, MEETING, SEMINAR ROOMS	DRAKE CENTER INC		$125.00	
6	Department of Job and Family Services	COURT REPORTING SERVICES	DRAPER & OESTREICHER		$206.85	
6	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	DRUG & POISON INFORMATION CENTER		$7,215.00	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	DRUMMOND AMERICAN CORP		$314.41	
2	Facilities Department	TRAVEL	DRURY INN AND SUITES		$131.99	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$0.10	
1	Facilities Department	GAS UTILITIES	DUKE ENERGY		$422.65	
1	Facilities Department	GAS UTILITIES	DUKE ENERGY		$739.14	
1	Facilities Department	GAS UTILITIES	DUKE ENERGY		$1,505.83	
1	Facilities Department	GAS UTILITIES	DUKE ENERGY		$313.99	
1	Facilities Department	GAS UTILITIES	DUKE ENERGY		$738.84	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$556.00	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$695.95	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$8.85	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$624.98	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,451.88	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$569.01	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$63.01	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$990.37	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$2,355.86	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$16,020.96	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,339.26	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$300.26	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$192.48	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,991.12	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$355.84	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$204.54	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$238.40	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$102.13	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$428.35	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$455.87	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$3,723.86	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$6,871.14	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$8,234.55	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,205.60	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,402.52	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,440.66	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,853.48	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$14,188.77	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$31,662.17	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,424.91	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,395.84	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$23,646.54	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$895.67	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$3,508.12	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$3,022.96	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,330.34	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,701.48	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,275.35	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$113.12	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$3,940.13	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$33,682.05	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$38,035.68	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,385.12	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,383.30	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$546.58	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$94.89	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$64,541.15	
1	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$23,056.45	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,614.51	
1	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,546.83	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$960.15	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$375.31	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$19.52	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$392.02	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$514.49	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$9.52	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,344.19	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$59.62	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$867.70	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$3,158.15	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$2,569.90	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$475.32	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,265.89	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,901.21	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$484.56	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$524.44	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$111.80	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$264.06	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$230.19	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$395.73	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$4,440.71	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$8,993.84	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$598.04	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,213.19	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$32,113.88	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,715.70	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,396.24	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,830.17	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,549.10	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$3,064.17	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$10,544.24	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$33,453.83	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$11,175.96	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$37,386.33	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$3,444.09	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$451.95	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,065.94	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$716.31	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15,613.84	
2	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$744.34	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$23,436.77	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$22,317.61	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$6,406.04	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,378.70	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$95.08	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$500.03	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$5,030.63	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$53,956.50	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$193.46	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,410.02	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$855.23	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$3,297.13	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,018.71	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$24.97	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$7.59	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$151.01	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,743.72	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$13.28	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$351.49	
2	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.18	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$439.75	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$336.97	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$520.32	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,231.08	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$289.14	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$728.02	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$7,689.49	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$233.85	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,480.63	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$112.21	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$260.07	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$199.07	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$362.13	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$441.72	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$469.43	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$3,816.11	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$298.63	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$493.25	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$35,141.10	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$2,974.61	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$151.54	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$162.69	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$136.40	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$196.97	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$171.09	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,312.47	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$8.97	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15,953.95	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$2,042.81	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$2,513.83	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,495.41	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$940.19	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$30,839.25	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$22,525.72	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$31,713.71	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,442.28	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$5,767.26	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$37,000.48	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$5,685.99	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$531.17	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$95.99	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$61,974.24	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$744.72	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,531.25	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,111.54	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$923.87	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$3,781.40	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,481.12	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,862.39	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,383.51	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,600.32	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$5,551.27	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$21,848.12	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$21,819.20	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$25.57	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$139.70	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,652.30	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$13.37	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$354.89	
3	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$125.88	
3	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,899.74	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$342.87	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$482.19	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$8.17	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$364.12	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,115.84	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$186.03	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$242.39	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$100.44	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$292.34	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$3,515.23	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,512.08	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$37,592.86	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$3,223.27	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$324.98	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,000.42	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$16,893.91	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,647.58	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$705.82	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$7,304.79	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$997.03	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,042.43	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$9.85	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$365.66	
4	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$394.36	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$32,023.74	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$23,221.00	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$33,436.31	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,458.02	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$6,221.44	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$38,288.50	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$134.06	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$505.67	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$5,620.46	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$97.90	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$64,799.22	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$677.01	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,495.65	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$35.57	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,479.10	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$925.02	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$3,394.12	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,850.83	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,471.22	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$5,273.88	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,573.39	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,675.86	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,267.28	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$25,417.12	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$25.57	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$7.59	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$118.45	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,693.70	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$9.95	
4	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$362.49	
4	Facilities Department	GAS UTILITIES	DUKE ENERGY		$229.91	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$266.83	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$345.58	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$612.88	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$35,495.01	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$1,000.90	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$132.41	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$146.04	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$8.18	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$16,992.59	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$910.39	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$1,426.38	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$525.43	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$4,631.71	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$469.62	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$553.52	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$148.61	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$323.82	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$159.32	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$74.56	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$68.25	
5	Facilities Department	GAS UTILITIES	DUKE ENERGY		$331.47	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$32,516.44	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$23,625.20	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$31,986.98	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,357.46	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$6,663.84	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$38,543.61	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$489.01	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$97.90	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$5,768.99	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,285.92	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$332.80	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$462.66	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,416.27	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,382.68	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$918.49	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,554.43	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,117.32	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,509.12	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,473.31	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,497.21	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,688.00	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,585.67	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$24,055.62	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$25.99	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,448.89	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$362.49	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$8.75	
5	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$7.59	
5	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,034.22	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$36,092.91	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$467.19	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$585.91	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$190.23	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$306.35	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$1,070.98	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$156.37	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$7.94	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$535.81	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$217.57	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$58.80	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$55.85	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$68.05	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$56.28	
6	Facilities Department	GAS UTILITIES□□	DUKE ENERGY		$217.16	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$36,599.72	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$24,492.48	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$31,932.75	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$36,524.57	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$129,158.36	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,783.40	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,401.80	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$4,272.10	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$2,796.79	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,710.35	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$1,276.57	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$25.99	
6	Facilities Department	ELECTRIC UTILITIES	DUKE ENERGY		$271.08	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$900.75	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$957.92	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$651.05	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$898.47	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$168.41	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$202.40	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$956.14	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$829.02	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$597.85	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$444.39	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$968.11	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$598.94	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$905.08	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$959.62	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$955.01	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$979.90	
1	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$15,606.36	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$876.10	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$519.03	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$443.03	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$355.66	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$476.76	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$449.96	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$1,153.03	
2	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$20,577.33	
3	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$472.91	
3	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$247.83	
3	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$462.39	
3	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$465.89	
3	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$441.93	
3	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$1,015.33	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$642.78	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$555.14	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$498.12	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$450.51	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$493.63	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$502.69	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$410.45	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$635.63	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$418.38	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$432.32	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$705.76	
4	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$428.90	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$582.40	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$11.24	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$144.39	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$484.12	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$454.50	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$602.15	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$498.65	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$490.13	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$619.16	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$475.65	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$37.27	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$505.13	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$499.32	
5	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$928.56	
6	Communications Center	ELECTRIC UTILITIES	DUKE ENERGY		$591.57	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	ELECTRIC AT BLANCHETTA PUMP STATION	$55.86	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	ELECTRIC SERVICE AT ROYAL GLEN PUMP STATION	$56.37	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	ELECTRIC SERVICE AT 3160 SPRING GROVE, PROPOSED JAIL SITE UNMETERED CHARGES	$25.25	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	OUTDOOR LIGHTING AT 3150 SPRING GROVE (PROPOSED JAIL SITE)	$350.49	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	ELECTRIC SERVICE AT 3160 SPRING GROVE (PROPOSED JAIL SITE) METER #093135333	$12.13	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY		$25.01	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY		$4,397.27	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY		$11.03	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY		$359.09	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY		$143.96	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY		$7.59	
1	Public Works	ELECTRIC UTILITIES	DUKE ENERGY		$4,640.36	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	electrict at Royal Glen Pump station 1/07-2/05/08	$97.97	
2	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	Electric at Royal Glen Pump Station 08/03-09/04/2007	$56.30	
3	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	ELECTRIC SERVICE AT ROYAL GLEN PUMP STATION 2/05-3/05/08	$57.30	
4	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	ELECTRIC AT ROYAL GLEN PUMP STATION	$100.00	
5	Public Works	ELECTRIC UTILITIES	DUKE ENERGY	ELECTRIC AT ROYAL GLEN PUMP STATION	$142.39	
1	Community Development	GAS UTILITIES	DUKE ENERGY		$1,728.36	
1	Community Development	GAS UTILITIES	DUKE ENERGY		$2,109.23	
3	Community Development	GAS UTILITIES	DUKE ENERGY		$2,056.42	
4	Community Development	GAS UTILITIES	DUKE ENERGY	Gas and Electric provided for the Loveland Initiative Project	$377.03	
4	Community Development	GAS UTILITIES	DUKE ENERGY		$2,189.96	
4	Community Development	GAS UTILITIES	DUKE ENERGY		$1,486.48	
5	Community Development	GAS UTILITIES	DUKE ENERGY	Gas and Electric Services provided for the Loveland Initiative Project for the City of Loveland	$173.37	
5	Community Development	GAS UTILITIES	DUKE ENERGY	Gas & Electric to be provieded for the Skyline Center in Colerain Twp.	$939.64	
1	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Verity Pky N due 1/22/08	$133.70	
1	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Ripple Rd. Due 2/1/08 12/6 - 1/09/08	$239.53	
1	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	due 2/15/08	$76.78	
1	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	11590 Grooms due 2/15/08	$235.26	
1	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Grooms due 1/16/08	$158.34	
1	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	3001 Harris due 1/16/08	$74.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Ripple Rd. Due 1/2/08 11/5 - 12/06/07	$207.94	
2	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Verity Pky N due 2/21/08	$138.05	
2	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Ripple Rd. Due 3/3/08 1/9 - 2/7/08	$206.81	
2	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	11590 Grooms- due 3/17/08	$214.17	
2	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	3001 Harris due 3/17/08	$67.60	
3	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Verity Pky N due 3/24/08	$123.80	
3	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Ripple Rd. Due 4/3/08 2/7 - 3/7/08	$231.37	
4	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	11590 Grooms due 4/16/08	$196.84	
4	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	3001 Harris due 4/16/08	$74.53	
4	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Verity Pky N due 4/22/08	$132.58	
4	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	3001 Harris0 due 5/15/08	$68.22	
4	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	11590 Grooms due 5/15/08	$126.24	
4	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Ripple Rd. Due 5/1/08 3/7 - 4/8/08	$178.87	
5	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Ripple Rd. Due 5/30/08 4/8/ - 5/7/08	$207.40	
5	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Vertry Pky N due 5/21/08	$130.11	
5	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	11590 Grooms Rd. due 6/13/08	$129.75	
5	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	3001 Harris 0 due 6/13/08	$69.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Environmental Services	ELECTRIC UTILITIES	DUKE ENERGY	Verity Pky N due 6/20/08	$128.58	
1	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$259,953.66	
1	Stadiums	GAS UTILITIES	DUKE ENERGY		$30,292.73	
1	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$11,878.30	
1	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,742.68	
1	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$538.66	
1	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$994.96	
1	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$606.42	
2	Stadiums	GAS UTILITIES	DUKE ENERGY		$17,001.49	
2	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$258,833.48	
2	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$615.76	
2	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$1,069.31	
2	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$552.44	
2	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$10,748.96	
2	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,805.51	
3	Stadiums	GAS UTILITIES	DUKE ENERGY		$3,670.75	
3	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$235,325.18	
3	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,186.17	
3	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$1,034.98	
3	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$547.97	
3	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$512.00	
3	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,772.60	
4	Stadiums	GAS UTILITIES	DUKE ENERGY		$3,819.01	
4	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$221,579.47	
4	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,492.36	
4	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$517.29	
4	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$1,099.63	
4	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$577.30	
4	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,111.29	
5	Stadiums	GAS UTILITIES	DUKE ENERGY		$4,322.80	
5	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$153,750.62	
5	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$1,007.34	
5	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$555.05	
5	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$470.27	
5	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$7,089.52	
5	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,042.64	
6	Stadiums	GAS UTILITIES	DUKE ENERGY		$4,168.99	
6	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$135,274.63	
6	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$6,857.81	
6	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$626.63	
6	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$454.18	
6	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$1,305.79	
6	Stadiums	ELECTRIC UTILITIES	DUKE ENERGY		$9,570.91	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$148.81	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$184.98	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$152.60	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$139.55	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$161.86	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$5.63	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$42.67	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$38.38	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$5.55	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$34.14	
1	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$2,256.67	
3	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$149.23	
3	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$157.85	
3	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$133.04	
3	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$192.13	
3	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$167.74	
4	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$137.04	
4	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$155.12	
4	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$122.33	
4	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$130.93	
4	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$128.83	
5	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$80.88	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$114.74	
5	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$84.46	
5	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$91.60	
5	Department of Job and Family Services	GAS UTILITIES□□	DUKE ENERGY		$93.71	
1	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$530.14	
1	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$2,292.64	
1	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$2,079.94	
1	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$15.09	
1	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$36,390.80	
1	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$565.73	
2	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$575.56	
3	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$573.54	
3	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$2,237.05	
4	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$541.90	
4	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$2,170.36	
5	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$520.02	
5	Department of Job and Family Services	ELECTRIC UTILITIES	DUKE ENERGY		$1,779.42	
1	Stadiums	WATER, UTILITIES	DUKE ENERGY GENERATION SERVICES		$52,963.28	
2	Stadiums	WATER, UTILITIES	DUKE ENERGY GENERATION SERVICES		$50,813.51	
3	Stadiums	WATER, UTILITIES	DUKE ENERGY GENERATION SERVICES		$49,935.37	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	WATER, UTILITIES	DUKE ENERGY GENERATION SERVICES		$51,032.51	
5	Stadiums	WATER, UTILITIES	DUKE ENERGY GENERATION SERVICES		$52,463.52	
2	Department of Job and Family Services	ARMORED CAR SERVICES	DUNBAR ARMORED INC		$513.60	
3	Department of Job and Family Services	ARMORED CAR SERVICES	DUNBAR ARMORED INC		$376.64	
4	Department of Job and Family Services	ARMORED CAR SERVICES	DUNBAR ARMORED INC		$385.09	
5	Department of Job and Family Services	ARMORED CAR SERVICES	DUNBAR ARMORED INC		$385.09	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	DURRELL LLC	Repair audio converter	$309.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	DYER SOLUTIONS A DIVISION OF THOMAS DYER		$11,200.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$166.37	
1	Facilities Department	ADHESIVES	DYNA SYSTEMS		$196.65	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$268.19	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$213.81	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$541.28	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$277.35	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	DYNA SYSTEMS		$48.84	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$214.28	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$175.52	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$251.48	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$439.44	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$99.86	
3	Facilities Department	ADHESIVES	DYNA SYSTEMS		$187.79	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$170.57	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$67.01	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$286.25	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$100.74	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$28.13	
4	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	DYNA SYSTEMS		$146.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$350.31	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$133.58	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$336.44	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$403.37	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$77.93	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	DYNA SYSTEMS		$467.33	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	DYNA SYSTEMS		$231.81	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	DYNA SYSTEMS		$231.81	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	DYNA SYSTEMS		$158.89	
6	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	DYNA SYSTEMS		$268.43	
6	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	DYNA SYSTEMS		$112.29	
6	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	DYNA SYSTEMS		$96.79	
4	Department of Job and Family Services	PRINTING MISC	EARL D ARNOLD PRINTING CO		$1,662.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	EARTHWAY PRODUCTS INC		$71.02	
4	Environmental Services	STAFF DEVELOPMENT & TRAINING	EASTERN TECHNICAL ASSOCIATES	Visible Emissions Training program in Cincinnati Ohio on March.18-20,2008 16 attendees	$400.00	
1	Bocc/ Administration	MICROFICHE AND MICROFILM EQUIPMENT ACCESSORIES AND SUPPLIES	EASTMAN KODAK COMPANY	MICROFILM REPAIR PARTS	$439.26	
2	Bocc/ Administration	SOFTWARE SUBSCRIPTION SERVICES	ECIVIS COM LLC		$29,850.00	
1	Regional Planning Commission	SOFTWARE FOR COMPUTERS	ECORA SOFTWARE CORPORATION		$250.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	EDI INCORPORATED		$7,368.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	EDI INCORPORATED		$1,636.00	
1	Facilities Department	PAINT SUPPLIES	EDWARD B MUELLER CO		$45.00	
1	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	ELGIN OFFICE EQUIPMENT		$13.99	
1	Building Inspections	COPY MACHINE PAPER	ELGIN OFFICE EQUIPMENT	COPY PAPER	$167.94	
2	Building Inspections	COPY MACHINE PAPER	ELGIN OFFICE EQUIPMENT	COPY PAPER 8 1/2 X 11 COPY PAPER 8 1/2 X 14 COPY PAPER TINT	$300.92	
1	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	ELIZABETH A BACON	12/6,13,20/07,TB CONTROL PHYSICIAN SVC, PO111804, CONTRACT111803 10.5 HRS @ $50.00 = $525.00	$525.00	
1	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,552.07	
1	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,818.01	
1	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,884.00	
1	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,924.69	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,970.62	
1	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,789.06	
2	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,998.41	
2	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,882.38	
2	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,861.63	
2	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,800.04	
3	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,595.08	
3	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,727.03	
3	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$2,102.92	
3	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,685.15	
3	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,789.39	
4	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,954.82	
4	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$2,004.23	
4	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,991.93	
4	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,887.24	
4	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,374.49	
5	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,868.29	
5	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$110.97	
5	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,693.15	
5	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$19.72	
5	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,882.28	
5	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$2,034.95	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Department of Job and Family Services	GROCERY ITEMS, MISCELLANEOUS	ELLENBEE LEGGETT COMPANY INC		$1,732.18	
5	Stadiums	CONSULTING, SMALL BUSINESS	ELLINGTON MANGEMENT		$10,585.80	
5	Public Works	STAFF DEVELOPMENT & TRAINING	EMPLOYEE	Rain Gardens Seminar at Cinti Zoo 4/02/2008	$25.00	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	Employee		$40.54	
1	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	AUTOBODY WORK	$240.00	
1	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	WORK ON AUTO FOR HAMILTON COUNTY SHERIFF	$152.68	
1	Bocc/ Administration	TOWING SERVICES, VEHICLE	ENGELS AUTO SERVICE INC	HAMCO MUNICIPAL COURT TOWING FOR VEHICLE	$115.00	
1	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	BODY WORK ON 2006 TAURUS	$379.00	
2	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	BODY WORK PER ESTIMATE	$152.00	
2	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	BODY WORK PER ESTIMATE	$749.00	
3	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	REPLACE LEFT DOOR MIRROR FOR CAR #627	$146.60	
3	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	HAMCO SHERIFF BODY WORK ESTIMATE 2005 CROWN VIC	$649.63	
3	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	REFINISH LEFT SIDE OF 2007 CHEVY VAN, HAMCO CORRECTIONS	$372.00	
3	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	HAMCO CLERK OF COURTS, REPLACE RIGHT DOOR MIRROR 2006 TAURUS	$145.00	
4	Bocc/ Administration	AUTOMOBILES	ENGELS AUTO SERVICE INC	AUTO REPAIR FOR HAMCO SHERIFF 2002 WINDSTAR	$540.60	
2	Facilities Department	TOWING SERVICES, VEHICLE	ENGELS AUTO SERVICE INC		$95.00	
1	Public Works	TOWING SERVICES, VEHICLE	ENGELS AUTO SERVICE INC	TOW TRUCK 209 TO MAINT	$105.00	
5	Public Works	TOWING SERVICES, VEHICLE	ENGELS AUTO SERVICE INC	Tow 99' Chev Blazer from shop to Joseph Chev	$55.00	
5	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	ENGELS AUTO SERVICE INC	straighten frame & alignment	$399.00	
5	Community Development	AUTOMOTIVE REPAIR	ENGELS AUTO SERVICE INC		$2,689.81	
4	Environmental Services	PROFESSIONAL SERVICES	ENGELS NURSERY INC	Ham.Cty.Seedling Program	$424.88	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	PAINT SUPPLIES	ENGELS PRO HARDWARE		$10.31	
4	Stadiums	HVAC PARTS	ENVIRONMENTAL AIR FILTRATION		$7,498.34	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	ENVIRONMENTAL AIR PRODUCTS INC		$395.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ENVIRONMENTAL AIR PRODUCTS INC		$40.00	
4	Environmental Services	HAZARDOUS MATERIAL & WASTE SERVICES	ENVIRONMENTAL ENTERPRISES		$22,543.50	
5	Environmental Services	HAZARDOUS MATERIAL & WASTE SERVICES	ENVIRONMENTAL ENTERPRISES		$45,258.00	
5	Facilities Department	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	ESS		$3,157.00	
5	Facilities Department	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	ESS		$2,279.00	
2	Environmental Services	LODGING	ESSEX INN	2/10 - 2/15/08 Chicago	$455.83	
3	County Personnel	ENVELOPES,# 10 PRINTED	ESTERMAN PRINTING SERVICES	CPD - Employee Relations - Supplies Printed Envelopes	$183.40	
5	County Personnel	ENVELOPES,# 10 PRINTED	ESTERMAN PRINTING SERVICES	CPD - Employee Relations - Supplies Printed envelopes 1000	$78.50	
5	County Personnel	PRINTING OF ENVELOPES	ESTERMAN PRINTING SERVICES		$157.30	
6	County Personnel	PRINTING OF BUSINESS CARDS	ESTERMAN PRINTING SERVICES	CPD - Staffing/Payroll - Supplies 7 - 500 cards 2 - 200 cards 3 - 100 cards	$228.00	
6	County Personnel	PRINTING OF BUSINESS CARDS	ESTERMAN PRINTING SERVICES	CPD - Employee Relations- Supplies 5 - 200 cards 5 - 100 cards	$136.55	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	EUGENE LOWERY	Reimbursement to homeowner E. Lowery for Sewer Tap In paid by homeowner to contractor	$335.79	
4	Community Development	CONSTRUCTION SERVICES GENERAL	EVANS LANDSCAPING INC		$4,850.00	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	EXCEL SYSTEMS INC		$240.00	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	EXCEL SYSTEMS INC		$645.00	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	EXCEL SYSTEMS INC		$305.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	EXCEL SYSTEMS INC		$745.00	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	EXCEL SYSTEMS INC		$770.00	
5	Department of Job and Family Services	RADIO,TELEPHONE AND TELECOMMUNICATION EQUIPMENT ACCESSORIES	EXCEL SYSTEMS INC		$8,725.00	
5	Department of Job and Family Services	RADIO,TELEPHONE AND TELECOMMUNICATION EQUIPMENT ACCESSORIES	EXCEL SYSTEMS INC		$7,744.25	
1	Regional Planning Commission	COMPUTER HARDWARE SUPPORT	F S N INC		$700.00	
1	Regional Planning Commission	COMPUTER PARTS ADDITIONAL	F S N INC		$225.79	
1	Regional Planning Commission	COMPUTER HARDWARE SUPPORT	F S N INC		$700.00	
1	Regional Planning Commission	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	F S N INC		$225.79	
2	Regional Planning Commission	SOFTWARE FOR COMPUTERS	F S N INC		$65.00	
2	Regional Planning Commission	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	F S N INC		$225.79	
2	Regional Planning Commission	COMPUTER HARDWARE SUPPORT	F S N INC		$501.00	
2	Regional Planning Commission	COMPUTER HARDWARE SUPPORT	F S N INC		$700.00	
3	Regional Planning Commission	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	F S N INC		$757.50	
3	Regional Planning Commission	COMPUTER HARDWARE SUPPORT	F S N INC		$700.00	
3	Regional Planning Commission	COMPUTER PARTS ADDITIONAL	F S N INC		$225.79	
5	Regional Planning Commission	SOFTWARE FOR COMPUTERS	F S N INC		$420.00	
5	Regional Planning Commission	COMPUTER PARTS ADDITIONAL	F S N INC		$355.00	
5	Regional Planning Commission	COMPUTER HARDWARE SUPPORT	F S N INC		$700.00	
5	Regional Planning Commission	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	F S N INC		$225.79	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	FAMILY SERVICE OF THE CINCINNATI AREA		$100.08	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	FAMILY SERVICE OF THE CINCINNATI AREA		$107.80	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	FAMILY SERVICE OF THE CINCINNATI AREA		$39.20	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	PRINTING MISC□□	FAST SIGNS COLERAIN	WHITE IJ-POSTER□ TEXT: FAA CUSTOMERS SAY THANKS TO STAFF AND SO DO WE!	$189.00	
1	Stadiums	HVAC PARTS	FASTENAL COMPANY	HVAC supplies	$62.58	
4	Stadiums	MISCELLANEOUS HARDWARE	FASTENAL COMPANY	bolts and nuts	$45.15	
5	Stadiums	MISCELLANEOUS HARDWARE	FASTENAL COMPANY	supplies	$88.90	
1	Bocc/ Administration	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	OVERNIGHT SHIPPING TO HUMANA RIGHT SOURCE	$30.02	
1	Bocc/ Administration	MAILING SERVICES	FEDERAL EXPRESS CORP	OVERNIGHT MAILING FOR Construction Project Manager	$28.94	
1	Bocc/ Administration	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	OVERNIGHT FOR PURCHASING SENT TO OHIO BMV	$23.12	
2	Bocc/ Administration	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	EXPRESS MAIL SERVICE	$18.28	
2	Bocc/ Administration	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	EXPRESS MAIL Purchasing	$21.93	
2	Bocc/ Administration	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	EXPRESS MAILING FOR PURCHASING	$27.54	
3	Bocc/ Administration	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	EXPRESS - Administrator	$50.36	
4	Bocc/ Administration	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	Commissioner OVERNIGHT SHIPMENT	$40.88	
5	Communications Center	OFFICE SUPPLIES GENERAL	FEDERAL EXPRESS CORP		$38.76	
2	Community Development	MAIL SERVICES - EXPRESS	FEDERAL EXPRESS CORP	Fed Ex CD Documents to the U.S. Department of Housing and Urban Development	$32.15	
2	County Personnel	FREIGHT	FEDERAL EXPRESS CORP	CPD - Employee Relations - Mess Service□ Chemical Dept Prof 2/5/08	$27.70	
1	Environmental Services	COURIER/DELIVERY SERVICE	FEDERAL EXPRESS CORP	delivery service□	$34.29	
4	Environmental Services	COURIER/DELIVERY SERVICE	FEDERAL EXPRESS CORP	delivery service□ sent by	$274.44	
5	Stadiums	COURIER/DELIVERY SERVICE	FEDERAL EXPRESS CORP	FEDEX DOCUMENTS TO USDOT/CHICAGO FOR FTA GRANT ON THE BANKS PROJECT	$26.40	
3	Bocc/ Administration	DISPLAY MATERIALS (PUBLICATIONS)	FEDEX KINKO'S	POSTER BOARD PRINTS, Budget	$129.99	
5	Bocc/ Administration	PRINTING EQUIPMENT AND SUPPLIES EXCEPT PAPER	FEDEX KINKO'S	1ST QUARTER DASH BOARD,Budget	$76.50	
5	Bocc/ Administration	PRINTING MISC□□	FEDEX KINKO'S	MOODY'S INVESTORS	$877.05	
2	Facilities Department	PRINTING OF FORMS	FEDEX KINKO'S		$123.78	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	MOVING SERVICES	FENTON RIGGING AND CONTRACTING INC		$2,326.00	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$158.78	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$21.06	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$244.12	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$45.55	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$21.87	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$445.28	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$41.10	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	FERGUSON ENTERPRISES INC		$48.13	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$34.21	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$119.94	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$388.61	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$181.05	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$49.80	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$8.18	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$338.06	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$60.46	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$18.86	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$18.07	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$82.88	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$87.19	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$17.64	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$37.65	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$44.07	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$10.78	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$62.11	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$108.29	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$175.70	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$84.23	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$565.78	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC		$118.75	
1	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$653.01	
1	Stadiums	MISCELLANEOUS HARDWARE	FERGUSON ENTERPRISES INC	supplies for sprinkler repair	$114.42	
1	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$22.43	
2	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$384.97	
2	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	sump pumps for pits in generator room and remote security	$437.96	
2	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$47.76	
2	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$253.29	
2	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$23.92	
3	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$76.10	
3	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$44.40	
4	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$68.09	
5	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$437.11	
5	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$639.06	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Stadiums	HVAC PARTS	FERGUSON ENTERPRISES INC	HVAC parts - fire system	$176.39	
5	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FERGUSON ENTERPRISES INC	plumbing supplies	$105.34	
1	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$146.95	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$845.60	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$65.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$65.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$49.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$46.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$225.00	
5	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	FES FIRE EXTINGUISHER SERVICES LLC		$170.35	
5	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	FES FIRE EXTINGUISHER SERVICES LLC		$358.50	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$48.45	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$96.00	
6	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$690.55	
6	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$722.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$92.25	
6	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	FES FIRE EXTINGUISHER SERVICES LLC		$46.00	
1	Bocc/ Administration	CONSULTING SERVICES, TRANSPORTATION	FIDELL ASSOCIATES INC		$675.00	
2	Bocc/ Administration	CONSULTING SERVICES, TRANSPORTATION	FIDELL ASSOCIATES INC		$450.00	
3	Bocc/ Administration	CONSULTING SERVICES, TRANSPORTATION	FIDELL ASSOCIATES INC		$900.00	
3	Facilities Department	ELECTRICAL SUPPLIES	FIELD APPARATUS SERVICE & TESTING CORP		$1,210.00	
2	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	FIFTH THIRD BANK	, LUNCHEON FOR FINANCIAL PROFESSIONALS OF INDIANA	$20.00	
5	Bocc/ Administration	PARKING SERVICES	FIFTH THIRD BANK	PARKING PAYMENT FOR BUSINESS COURIER COMMERCIAL BREAKFAST MEETING	$10.00	
5	Bocc/ Administration	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD PAYMENTS FOR Administrator	$22.06	
2	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD SERVICES - JANUARY 2008	$535.22	
2	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD SERVICES	$723.63	
2	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD SERVICES - 12/2007	$610.73	
2	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD PAYMENT BILLING CYCLE 1/1/08 - 1/31/08	$20.50	
2	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD SERVICES□ JANUARY 2008	$681.58	
3	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD-WEB PERMITS	$18.65	
3	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK	CREDIT CARD SERVICE 2/1/08 - 2/29/08	$684.12	
4	Building Inspections	BANKING SERVICES□□	FIFTH THIRD BANK		$753.07	
1	Community Development	LODGING	FIFTH THIRD BANK	Lodging for two staff for traning	$217.40	
2	Community Development	TRAVEL	FIFTH THIRD BANK	Travel, lodging, airline tickets for Suan Walsh and Pat Hanrahan to attend HUD sponsored trainings and meetings.	$869.80	
3	Community Development	LODGING	FIFTH THIRD BANK	Lodging for S. Walsh to attend OCCD Winter Quarterly Meeting	$285.98	
4	Community Development	TRAVEL	FIFTH THIRD BANK		$168.15	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Community Development	LODGING	FIFTH THIRD BANK	Lodging for S Walsh to attend Spring OCCD Meeting	$119.90	
1	Regional Planning Commission	BANKING SERVICES□□	FIFTH THIRD BANK		$45.00	
3	Regional Planning Commission	BANKING SERVICES□□	FIFTH THIRD BANK		$1.15	
3	Regional Planning Commission	BANKING SERVICES□□	FIFTH THIRD BANK		$1.15	
4	Regional Planning Commission	BANKING SERVICES□□	FIFTH THIRD BANK		$1.20	
1	Department of Job and Family Services	BANKING SERVICES□□	FIFTH THIRD BANK		$1,022.61	
1	Department of Job and Family Services	BANKING SERVICES□□	FIFTH THIRD BANK		$1,266.87	
3	Department of Job and Family Services	BANKING SERVICES□□	FIFTH THIRD BANK		$1,190.49	
3	Department of Job and Family Services	BANKING SERVICES□□	FIFTH THIRD BANK		$1,556.70	
4	Department of Job and Family Services	BANKING SERVICES□□	FIFTH THIRD BANK		$1,138.94	
1	County Personnel	COFFEE SERVICE□	FILTERFRESH	CPD - Training - Coffee Service□ for HRD Dept	$25.00	
2	County Personnel	COFFEE SERVICE□	FILTERFRESH	CPD - Training - Supplies□ Coffee Service for HRD Training Participants	$25.00	
2	County Personnel	COFFEE SERVICE□	FILTERFRESH	CPD - Training - Supplies□ for HRD Training Participants	$114.45	
3	County Personnel	COFFEE SERVICE□	FILTERFRESH	CPD - Training - Supplies□ for HRD Training Participants	$25.00	
4	County Personnel	COFFEE SERVICE□	FILTERFRESH		$241.50	
4	County Personnel	COFFEE SERVICE□	FILTERFRESH		$25.00	
5	County Personnel	COFFEE SERVICE□	FILTERFRESH		$25.00	
2	Environmental Services	RECYCLED AWARDS	FINANCE DIRECTOR	2nd quarter 2007 RRI awards□ Village of Woodlawn	$1,247.21	
5	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	FIRST DATA GOVERNMENT SOLUTIONS INC		$8,573.40	
2	Department of Job and Family Services	PROPERTY RENTAL/LEASE	FIRST INDUSTRIAL LP		$6,051.54	
2	Department of Job and Family Services	PROPERTY RENTAL/LEASE	FIRST INDUSTRIAL LP		$6,051.54	
3	Department of Job and Family Services	PROPERTY RENTAL/LEASE	FIRST INDUSTRIAL LP		$6,051.54	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	PROPERTY RENTAL/LEASE	FIRST INDUSTRIAL LP		$6,051.54	
5	Department of Job and Family Services	PROPERTY RENTAL/LEASE	FIRST INDUSTRIAL LP		$6,051.54	
6	Department of Job and Family Services	PROPERTY RENTAL/LEASE	FIRST INDUSTRIAL LP		$6,145.29	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	FISCHER ROBERTSON INC		$203.86	
1	Facilities Department	Flags, State and U.S.	FLAGG INC		$555.52	
1	Facilities Department	Flags, State and U.S.	FLAGG INC		$72.90	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	FLAGG INC		$84.60	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	FLAGG INC		$250.40	
4	Facilities Department	Flags, State and U.S.	FLAGG INC		$80.32	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	FLAGG INC		$149.12	
4	Stadiums	Flags, State and U.S.	FLAGGS USA	new American and county flags	$760.87	
2	Environmental Services	VEHICLE LUBRICANTS	FLEET SERVICES CITY OF CINCINNATI		$369.01	
1	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$713.24	
2	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$900.91	
3	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$850.33	
3	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$1.94	
4	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$34.56	
4	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$23.96	
4	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$492.61	
6	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$1,063.25	
6	Facilities Department	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES		$994.75	
4	Community Development	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES	Gasoline for County Car for the CD and HOME Programs	$43.66	
6	Community Development	GASOLINE, AUTOMOTIVE	FLEETCOR TECHNOLOGIES	Gasoline for CD and HOME County Car	$57.81	
3	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	FLOWERFIELD ENTERPRISE	compost workshop supplies	$689.90	
1	Environmental Services	MISCELLANEOUS HARDWARE	FORBERG SCIENTIFIC	KNF maintenance kit	$66.68	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	MISCELLANEOUS HARDWARE	FORBERG SCIENTIFIC	maintenance kit	$87.76	
2	Environmental Services	MISCELLANEOUS HARDWARE	FORBERG SCIENTIFIC	316588 KNF maintenance kit for MPU502 Ron Henderson	$100.29	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	FORREST LYTLE & SON INC		$292.00	
1	Public Works	SAND AND GRAVEL	FORREST LYTLE & SON INC	SALT	$59.75	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK		$102.50	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK		$105.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK		$3,697.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK		$1,100.00	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK	repair	$527.17	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK	door repairs	$2,367.35	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK	door repairs	$745.50	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	FORTRESS SAFE & LOCK	repair doors	$1,453.25	
1	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	FOUR O CORPORATION	CAR/TRUCK/EQUIP OIL	$352.04	
4	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	FOUR O CORPORATION	OIL	$357.25	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	FOX RIVER GRAPHICS	light bulb for erast club large TV	$2,499.00	
4	Environmental Services	MISCELLANEOUS HARDWARE	FOXTRONIX INC	Jet fans	$374.00	
5	Environmental Services	MISCELLANEOUS HARDWARE	FOXTRONIX INC	Jet fan	$378.60	
4	Bocc/ Administration	CONSULTING SERVICES, AUDITING	FOXX & COMPANY		$5,508.00	
5	Bocc/ Administration	CONSULTING SERVICES, AUDITING	FOXX & COMPANY		$2,808.00	
5	Bocc/ Administration	CONSULTING SERVICES, AUDITING	FOXX & COMPANY		$2,106.00	
3	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	FRANKLIN COVEY	CL CUSTOM TABS (V2) Purchasing	$15.16	
1	Facilities Department	OFFICE SUPPLIES GENERAL	FRANKLIN COVEY		$39.96	
5	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	FRANKLIN COVEY	original daily refill for One Employee	$8.46	
2	Communications Center	EDUCATIONAL SERVICES	FRANKLIN COVEY COMPANY		$299.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Communications Center	EDUCATIONAL SERVICES□□	FRED PRYOR SEMINARS CAREER TRACK		$199.00	
1	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	FRED PRYOR SEMINARS CAREER TRACK		$79.00	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	FRED PRYOR SEMINARS CAREER TRACK	MNGE Multi Prior	$74.00	
2	Department of Job and Family Services	SUPPLEMENTAL FOOD SERVICES□	FREE STORE FOOD BANK		$36,426.75	
3	Department of Job and Family Services	SUPPLEMENTAL FOOD SERVICES□	FREE STORE FOOD BANK		$40,855.99	
4	Department of Job and Family Services	SUPPLEMENTAL FOOD SERVICES□	FREE STORE FOOD BANK		$250.84	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	FRYMAN-KUCK GENERAL CONTRACTORS INC		$32,023.82	
2	Building Inspections	MAGAZINES□	FSC HOLDINGS LLC	BUILDER MAGAZINE SUBSCRIPTION -	$54.95	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	G B HOULISTON CO		$2,905.10	
2	Community Development	ADVERTISEMENTS	GANNETT SATELLITE INFO NETWORK	Legal Advertisement for the CDBG and Home Release of HUD Funds for 2008	$943.66	
1	Environmental Services	ADVERTISEMENTS	GANNETT SATELLITE INFO NETWORK	SW Policy Committee Mtg.□ Dates for 2008	$348.64	
1	Environmental Services	ADVERTISEMENTS	GANNETT SATELLITE INFO NETWORK	legal notice□ Generator Representative□ Policy Committee	$275.60	
2	Environmental Services	ADVERTISEMENTS	GANNETT SATELLITE INFO NETWORK	legal notice□ to fill Policy Committee□ position	$255.68	
1	Department of Job and Family Services	ADVERTISEMENTS	GANNETT SATELLITE INFO NETWORK		$492.80	
1	Department of Job and Family Services	ADVERTISEMENTS	GANNETT SATELLITE INFO NETWORK		$384.00	
1	Department of Job and Family Services	ADVERTISEMENTS	GANNETT SATELLITE INFO NETWORK		$390.80	
1	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$388.00	
1	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$650.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$3,500.00	
1	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$3,500.00	
1	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$450.00	
1	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL□	GARTNER BURDICK BAUER NILSON		$1,704.00	
1	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL□	GARTNER BURDICK BAUER NILSON		$2,323.00	
1	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL□	GARTNER BURDICK BAUER NILSON		$1,656.00	
2	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$257.00	
3	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL□	GARTNER BURDICK BAUER NILSON		$2,021.00	
4	Facilities Department	COMPUTER SUPPORT SERVICES□□	GARTNER BURDICK BAUER NILSON		$4,950.00	
4	Facilities Department	COMPUTER SUPPORT SERVICES□□	GARTNER BURDICK BAUER NILSON		$4,950.00	
4	Facilities Department	COMPUTER SUPPORT SERVICES□□	GARTNER BURDICK BAUER NILSON		$4,950.00	
5	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$25.00	
5	Facilities Department	COMPUTER SUPPORT SERVICES□□	GARTNER BURDICK BAUER NILSON		$4,950.00	
5	Facilities Department	SOFTWARE SUBSCRIPTION SERVICES□□	GARTNER BURDICK BAUER NILSON		$7,874.00	
5	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL□	GARTNER BURDICK BAUER NILSON		$1,148.00	
6	Facilities Department	CONSULTING SERVICES, ARCHITECTURAL	GARTNER BURDICK BAUER NILSON		$69.50	
6	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL□	GARTNER BURDICK BAUER NILSON		$74.25	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	GARY L DICK		$1,100.00	
1	Stadiums	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GCGCSA	GCGCSA membership dues for 2008 - one employee	$75.00	
1	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GCLGMA	MEMBERSHIP FOR Administrator	$75.00	
1	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GCLGMA		$75.00	
2	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GCLGMA	membership □One Employee	$75.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GCLGMA	membership Director	$75.00	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	GE BETZ INC		$233.00	
1	Facilities Department	COOLING TOWER WATER TREATMENT	GE BETZ INC		$1,420.35	
1	Facilities Department	COOLING TOWER WATER TREATMENT	GE BETZ INC		$718.73	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GE BETZ INC		$840.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GE BETZ INC		$438.90	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GE BETZ INC		$449.82	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GE BETZ INC		$210.91	
4	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	GE BETZ INC		$762.51	
4	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	GE BETZ INC		$1,504.78	
4	Facilities Department	COOLING TOWER WATER TREATMENT	GE BETZ INC		$1,148.40	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GE BETZ INC		$1,808.10	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GE BETZ INC		$1,996.50	
6	Facilities Department	COOLING TOWER WATER TREATMENT	GE BETZ INC		$1,808.10	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GEIGER CONSTRUCTION PRODUCTS		$62,829.74	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GEIGER CONSTRUCTION PRODUCTS		$6,932.02	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GEILER COMPANY		$659.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GEILER COMPANY		$1,545.00	
1	Department of Job and Family Services	LABORATORY EQUIPMENT & SUPPLIES	GEN PROBE		$1,500.00	
1	Facilities Department	LIGHT BULBS,BALLASTS	GENERAL ELECTRIC SUPPLY		$565.02	
2	Facilities Department	ELECTRICAL SUPPLIES	GENERAL ELECTRIC SUPPLY		$382.81	
2	Facilities Department	ELECTRICAL SUPPLIES	GENERAL ELECTRIC SUPPLY		$578.81	
2	Facilities Department	ELECTRICAL SUPPLIES	GENERAL ELECTRIC SUPPLY		$285.94	
2	Facilities Department	LIGHT BULBS,BALLASTS	GENERAL ELECTRIC SUPPLY		$881.49	
4	Facilities Department	ELECTRICAL SUPPLIES	GENERAL ELECTRIC SUPPLY		$757.21	
4	Facilities Department	ELECTRICAL SUPPLIES	GENERAL ELECTRIC SUPPLY		$412.13	
4	Facilities Department	ELECTRICAL SUPPLIES	GENERAL ELECTRIC SUPPLY		$382.76	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	ELECTRICAL SUPPLIES	GENERAL ELECTRIC SUPPLY		$290.33	
1	Facilities Department	ROAD REPAIR EQUIPMENT PARTS AND ACCESSORIES	GENERAL FACTORY SUPPLIES CO		$658.00	
2	Department of Job and Family Services	JANITORIAL CHEMICALS,CLEANERS	GENERAL SALES COMPANY		$227.50	
3	Department of Job and Family Services	JANITORIAL CHEMICALS,CLEANERS	GENERAL SALES COMPANY		$115.70	
5	Department of Job and Family Services	JANITORIAL CHEMICALS,CLEANERS	GENERAL SALES COMPANY		$131.50	
1	Department of Job and Family Services	PERSONAL HYGEINE EQUIP & SUPPLIES	GENERAL SALES COMPANY		$110.20	
1	Department of Job and Family Services	PERSONAL HYGEINE EQUIP & SUPPLIES	GENERAL SALES COMPANY		$25.00	
5	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GIE PUBLISHING	subscription renewal one employee	$30.00	
4	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GKG NET INC	OKD one employee	$429.38	
1	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	GLASER & ASSOCIATES INC		$133,170.00	
3	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	GLASER & ASSOCIATES INC		$22,500.00	
2	Public Works	ARCHITECTURAL SERVICES PROFESSIONAL	GLASER & ASSOCIATES INC		$75.83	
3	Department of Job and Family Services	MEDICAL SUPPLIES	GLAXO SMITHKLINE	$1258.00 WE DO NOT PAY TAX-DEDCT $37.50	$1,258.00	
4	Department of Job and Family Services	MEDICAL SUPPLIES	GLAXO SMITHKLINE		$37.50	
4	Facilities Department	AUTOMOTIVE REPAIR	GLENWAY CHEVROLET		$3.13	
5	Department of Job and Family Services	MEDICAL SUPPLIES	GLOBAL DOSIMETRY SOLUTIONS		$264.00	
1	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	GLOBAL INDUSTRIAL EQUIPMENT CO	equipment recycling container tall slim Jim	$569.48	
1	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	GLOBAL INDUSTRIAL EQUIPMENT CO	equipment recylingling utility cart recycling assistance program	$154.36	
3	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	GLOBAL INDUSTRIAL EQUIPMENT CO	One individual equipment recycling utility cart recycling assistance program	$489.95	
3	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$241.29	
3	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$541.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$219.29	
4	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$241.29	
4	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$373.50	
4	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$470.50	
5	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$429.00	
6	Department of Job and Family Services	FOOD DISTRIBUTION SERVICES	GOLDEN RULE CATERING		$261.38	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GOODWAY TECHNOLOGIES		$203.34	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GOODWAY TECHNOLOGIES		$152.62	
4	Communications Center	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	GOODYEAR DT		$64.95	
4	Communications Center	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	GOODYEAR DT		$64.95	
5	Communications Center	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	GOODYEAR DT		$43.00	
1	Department of Job and Family Services	VEHICLE LUBRICANTS	GOODYEAR DT		$17.95	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GOT A GO INC		$92.00	
2	Facilities Department	WASTE RECEPTACLES	GOT A GO INC		$92.00	
3	Facilities Department	RENTAL OF CONTAINERS	GOT A GO INC		$92.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GOT A GO INC		$92.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GOT A GO INC		$92.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GOT A GO INC		$100.00	
1	Public Works	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	GOT A GO INC	port-o-let rental 12/01-12/31/07	$92.00	
1	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GOVERNMENT FINANCE OFFICERS ASSOCIATION	MEMBERSHIP FOR Budget FOR 2/1/08-1/31/09	$145.00	
2	Bocc/ Administration	STAFF DEVELOPMENT & TRAINING	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Admin - Traininig Budget Personnell Tools for Performance Measurement & Mgmt Budget Seminar 2/20/08	$80.00	
2	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	GOVERNMENT FINANCE OFFICERS ASSOCIATION	REGISTRATION FOR Budget Staff, TOOLS FOR PERFORMANCE MEASUREMENT AND MANAGEMENT: BUDGETING FOR OUTCOMES	$80.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GOVERNMENT FINANCE OFFICERS ASSOCIATION	APPLICATION FORM DISTINGUISHED BUDGET PRESENTATION AWARDS PROGRAM	$630.00	
3	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GOVERNMENT FINANCE OFFICERS ASSOCIATION		$2,995.00	
2	Environmental Services	STAFF DEVELOPMENT & TRAINING	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Reg.Conference 6/15 - 18, 2008 Ft.Lauderdale	$234.00	
4	Environmental Services	STAFF DEVELOPMENT & TRAINING	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Membership for one employee	$261.00	
5	Bocc/ Administration	CONTINUOUS FORMS, CUSTOM	GRAPHIC INFORMATION SYSTEMS	Commissioners\ Aide BUSINESS CARDS	$36.99	
5	Bocc/ Administration	CONTINUOUS FORMS, CUSTOM	GRAPHIC INFORMATION SYSTEMS	Administration memo pads	$55.40	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GRAYBAR ELECTRIC		$87.84	
2	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$123.12	
2	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$89.99	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	GRAYBAR ELECTRIC		$234.06	
2	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$138.48	
3	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$38.88	
3	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$123.12	
3	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$98.50	
3	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$29.01	
4	Facilities Department	BATTERIES 9VOLT,AA,AAA ETC	GRAYBAR ELECTRIC		$133.50	
4	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$538.26	
4	Facilities Department	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC		$93.80	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	GRAYBAR ELECTRIC		$51.58	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	GRAYBAR ELECTRIC		$238.09	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	GRAYBAR ELECTRIC		$12.78	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	GRAYBAR ELECTRIC		$58.10	
1	Stadiums	MISCELLANEOUS HARDWARE	GRAYBAR ELECTRIC	parts to move irrigation box to practice field	$172.53	
1	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$554.32	
3	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$134.69	
3	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$42.19	
3	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	supplies and small tools	$121.18	
4	Stadiums	HAND TOOLS	GRAYBAR ELECTRIC	small tools	$27.68	
4	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$53.48	
4	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$43.82	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$89.81	
4	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$14.94	
5	Stadiums	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC	electrical supplies	$231.86	
1	Department of Job and Family Services	FREIGHT	GRAYBAR ELECTRIC	OK'D one employee	$16.23	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	GREAT LAKES COMPUTER CORPORATION		$1,175.00	
2	Communications Center	EDUCATIONAL SERVICES	GREAT OAKS INSTITUTE OF TECHNOLOGY		$241.10	
2	Communications Center	EDUCATIONAL SERVICES	GREAT OAKS INSTITUTE OF TECHNOLOGY		$50.00	
4	Communications Center	EDUCATIONAL SERVICES	GREAT OAKS INSTITUTE OF TECHNOLOGY		$65.00	
3	Environmental Services	EDUCATIONAL SERVICES	GREATER CINCINNATI EARTH COALITION INC	Earth Day 2008 registration fee Table & 2 chairs	$60.00	
3	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GREATER CINCINNATI FINANCE OFFICER ASSOC		$25.00	
1	County Personnel	STAFF DEVELOPMENT & TRAINING	GREATER CINCINNATI HUMAN RESOURCES ASSOC	CPD - Employee Relations - Training for one employee Attending HR Academy 1/31/08	$75.00	
2	County Personnel	STAFF DEVELOPMENT & TRAINING	GREATER CINCINNATI HUMAN RESOURCES ASSOC	CPD - Employee Relations - Training one employee HR Academy 3/27/08	$75.00	
4	County Personnel	STAFF DEVELOPMENT & TRAINING	GREATER CINCINNATI HUMAN RESOURCES ASSOC	CPD - Employee Relation - Training for one employee	$75.00	
3	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	GREATER CINCINNATI INTERNET SOLUTIONS	DSN / E-mail Forwarding PlanningPartnership.org	$120.00	
2	Facilities Department	OFFICE SUPPLIES GENERAL	GREATER CINCINNATI OFFICE PRODUCTS		$541.62	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	GREATER CINCINNATI OFFICE PRODUCTS		$357.00	
2	Facilities Department	STAFF DEVELOPMENT & TRAINING	GREATER CINTI BLDG OWNER & MANAGER ASSOC		$600.00	
2	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	GREATER CINTI CONVENTION VISITORS BUREAU	Administrator CVB ANNUAL MEETING 02/27/08	$30.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	GREATER CINTI TV EDUCATIONAL FOUNDATION		$2,578.30	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	GREATER CINTI TV EDUCATIONAL FOUNDATION		$1,748.00	
6	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	GREATER CINTI TV EDUCATIONAL FOUNDATION		$1,748.00	
2	Environmental Services	RECYCLED AWARDS	GREEN TOWNSHIP	2nd quarter 2007 RRI awards Green twp	$24,591.40	
6	Department of Job and Family Services	SOFTWARE SUPPORT	GWAVA TECHNOLOGIES INC		$5,940.00	
5	County Personnel	SOFTWARE FOR COMPUTERS	GYRUS SYSTEMS INC		$11,315.77	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	H M COMPANY		$160.78	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	H M COMPANY		$112.28	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HABEGGER CORPORATION		$60.86	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HABEGGER CORPORATION		$27.04	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HABEGGER CORPORATION		$483.83	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	HAGEMEYER NORTH AMERICA	HARD HAT SUPPLIES	$18.07	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	HAGEMEYER NORTH AMERICA	HARD HAT LINERS	$75.36	
3	Communications Center	OFFICE SUPPLIES GENERAL	HAINES & CO INC		$979.75	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HAMCO X RAY INC		$647.50	
1	Department of Job and Family Services	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	HAMCO X RAY INC		$1,295.00	
1	Department of Job and Family Services	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	HAMCO X RAY INC		$1,295.00	
5	Department of Job and Family Services	COURT INTERVENTION SERVICES	HAMILTON CNTY COURT OF DOMESTIC RELATION		$68,792.44	
5	Department of Job and Family Services	COURT INTERVENTION SERVICES	HAMILTON CNTY COURT OF DOMESTIC RELATION		$52,572.70	
5	Department of Job and Family Services	COURT INTERVENTION SERVICES	HAMILTON CNTY COURT OF DOMESTIC RELATION		$52,464.75	
5	Department of Job and Family Services	COURT INTERVENTION SERVICES	HAMILTON CNTY COURT OF DOMESTIC RELATION		$51,753.13	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	HAMILTON COUNTY ASSN OF CHIEFS OF POLICE		$50.00	
2	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
2	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	HAMILTON COUNTY BOARD OF HEALTH		$25.00	
4	Bocc/ Administration	REFUNDED GRANT MONEY TO THE STATE OF OHIO	HAMILTON COUNTY DEVELOPMENT CO INC		$100,000.00	
4	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	HAMILTON COUNTY DEVELOPMENT CO INC		$75.00	
2	Facilities Department	OFFICE SUPPLIES GENERAL	HAMILTON COUNTY EDUCATIONAL SERVICES CEN		$94.64	
2	Facilities Department	OFFICE SUPPLIES GENERAL	HAMILTON COUNTY EDUCATIONAL SERVICES CEN		$55.00	
1	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	HAMILTON COUNTY FIRE CHIEFS ASSOCIATION		$80.00	
5	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	HAMILTON COUNTY POLICE ASSOCIATION		$125.00	
4	Department of Job and Family Services	STATE & OTHER AGENCY FEES	HAMILTON COUNTY PROBATE COURT		$100.00	
5	Department of Job and Family Services	LEGAL SERVICES - ATTORNEYS	HAMILTON COUNTY PROSECUTOR		$37,845.32	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	LEGAL SERVICES - ATTORNEYS	HAMILTON COUNTY PROSECUTOR		$26,508.51	
5	Department of Job and Family Services	LEGAL SERVICES - ATTORNEYS	HAMILTON COUNTY PROSECUTOR		$20,307.05	
1	Bocc/ Administration	SAFETY EQUIPMENT AND SUPPLIES	HAMILTON COUNTY USAR		$2,787.30	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HANDY WINDOW SHADE		$486.70	
1	Community Development	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	HAPPY SOFTWARE INC		$2,166.00	
2	Public Works	HAND TOOLS	HARBOR FREIGHT TOOLS	canopy	$119.99	
3	Public Works	AUTOMOTIVE PARTS	HARBOR FREIGHT TOOLS	CAR/TRUCK/EQUIP PARTS	$35.98	
1	Community Development	VANS, CARGO	HARRISON TOWNSHIP		$26,546.44	
2	Environmental Services	RECYCLED AWARDS	HARRISON TOWNSHIP	2nd quarter 2007 RRI awards Harrison Twp.	$1,044.24	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HARRY EWERS & SONS INC		$660.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HARRY EWERS & SONS INC		$388.65	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO	INK PAD AND STAMPER FOR CLERK	$15.84	
3	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO	ULTRA PRINT, ROOM 607	$37.52	
5	Bocc/ Administration	PRINTING MISC	HATHAWAY STAMP CO	ENDORSEMENT STAMP FOR HAMCO ADMINISTRATION/BOCC	$19.96	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$38.96	
2	Communications Center	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO		$52.07	
5	Communications Center	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$63.65	
3	Building Inspections	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO	S.I. DATER TWO COLOR BLACK/RED	$44.24	
3	Building Inspections	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO	SUPPLIES FOR PERMIT SPECIALIST STAMPER	$18.92	
4	Building Inspections	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO	ULTRA PRINT S.I. UP50	$21.56	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO	Office Supplies for the CD and HOME Programs	$17.95	
5	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$20.44	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	County Personnel	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO		$23.16	
6	County Personnel	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO		$23.16	
6	County Personnel	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO		$23.16	
6	County Personnel	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO		$23.16	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO	print stamp & green ink for P & E	$18.20	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO	nameplate for SW	$18.25	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO	nameplate one emp[loyee - M&A	$18.00	
5	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO	nameplate	$18.00	
2	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$19.96	
4	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$21.56	
4	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$23.16	
4	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$28.40	
4	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	HATHAWAY STAMP CO		$339.80	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO		$67.08	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	HATHAWAY STAMP CO		$44.72	
1	Facilities Department	OFFICE FURNITURE(DESK,CREDENZA ETC)	HAWORTH INC		$28,152.08	
3	Public Works	SAFETY EQUIPMENT AND SUPPLIES	HD SUPPLY WATERWORKS LTD	fire hydrant parts	$57,475.90	
4	Public Works	SAFETY EQUIPMENT AND SUPPLIES	HD SUPPLY WATERWORKS LTD	fire hydrant parts	$257.75	
4	Public Works	SAFETY EQUIPMENT AND SUPPLIES	HD SUPPLY WATERWORKS LTD	fire hydrant parts	$4,149.60	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	HD SUPPLY WATERWORKS LTD	fire hyd supplies	$160.00	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	HD SUPPLY WATERWORKS LTD	fire hydrant parts	$14,641.15	
2	Facilities Department	TRAVEL	HE HARI INC		$130.90	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Regional Planning Commission	Translation Services	HEARING SPEECH & DEAF CTR GREATER CINTI		$253.00	
3	Regional Planning Commission	Translation Services	HEARING SPEECH & DEAF CTR GREATER CINTI		$92.00	
3	Regional Planning Commission	Translation Services	HEARING SPEECH & DEAF CTR GREATER CINTI		$92.00	
5	Regional Planning Commission	Translation Services	HEARING SPEECH & DEAF CTR GREATER CINTI		$57.50	
3	County Personnel	CONSULTING SERVICES, EDUCATION AND TRAINING	HEARING SPEECH & DEAF CTR GREATER CINTI	CPD - Training Interpreting Services for Employee	$414.00	
3	County Personnel	CONSULTING SERVICES, EDUCATION AND TRAINING	HEARING SPEECH & DEAF CTR GREATER CINTI	CPD - Training Interpreting Services for Employee	$414.00	
4	Environmental Services	PROFESSIONAL SERVICES	HEARING SPEECH & DEAF CTR GREATER CINTI	3/12 workshop deaft interpretation	$207.00	
6	Environmental Services	LODGING	HEI FT LAUDERDALE AIRPORT LLC	one employee	$285.05	
1	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$81.97	
1	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$81.54	
1	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$83.17	
1	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$83.61	
1	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$119.94	
1	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$118.52	
2	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$120.04	
2	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$119.28	
2	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$118.41	
2	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$121.24	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$118.95	
3	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$120.59	
3	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$119.61	
3	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$120.26	
3	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$117.65	
4	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$119.82	
4	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$130.87	
4	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$128.15	
4	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$118.19	
4	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$121.34	
5	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$127.49	
5	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$127.16	
5	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$128.80	
5	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$129.34	
6	Department of Job and Family Services	MEATS	HERINGER MEATS INC		$141.60	
4	Community Development	PRINTERS, LASER	HEWLETT PACKARD COMPANY	HP LaserJet 4240n Printer for the CD & HOME Program	$599.00	
4	Community Development	PRINTER SUPPLIES OTHER THAN LASER	HEWLETT PACKARD COMPANY	HP Envelope feeder for the CD & HOME Program	$222.00	
4	Stadiums	LUMBER	HGC CONSTRUCTION	ceiling panel - team auditorium	$650.00	
2	Stadiums	MISCELLANEOUS HARDWARE	HI GEAR CO INC	parts for scrubbers	$566.24	
2	Stadiums	MISCELLANEOUS HARDWARE	HI GEAR CO INC	part for scrubber	$137.70	
3	Stadiums	MISCELLANEOUS HARDWARE	HI GEAR CO INC	part for scrubber	$148.80	
2	Department of Job and Family Services	CONSULTING SERVICES, ADMINISTRATIVE	HIGH LINE CORP		$14,413.91	
2	Department of Job and Family Services	CONSULTING SERVICES, ADMINISTRATIVE	HIGH LINE CORP		$18,500.00	
3	Department of Job and Family Services	CONSULTING SERVICES, ADMINISTRATIVE	HIGH LINE CORP		$3,086.01	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	OPTICAL SCANNING SERVICES□□	HIGH LINE CORP		$1,482.80	
3	Department of Job and Family Services	OPTICAL SCANNING SERVICES□□	HIGH LINE CORP		$9,481.99	
3	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	HIGH LINE CORP		$50,276.02	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	HIGH LINE CORP		$8,385.63	
5	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	HIGH LINE CORP		$27,763.67	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	HILL MANUFACTURING CO INC		$576.00	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	HILL MANUFACTURING CO INC		$996.59	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	HILLSIDE MAINTENANCE SUPPLY CO INC		$302.00	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	HILLSIDE MAINTENANCE SUPPLY CO INC		$51.20	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$197.52	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$250.81	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$44.60	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$392.65	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$264.80	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$132.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$233.60	
4	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	HILLSIDE MAINTENANCE SUPPLY CO INC		$18.91	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	HILLSIDE MAINTENANCE SUPPLY CO INC		$53.23	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$273.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$414.15	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HILLSIDE MAINTENANCE SUPPLY CO INC		$103.16	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	HILTI INC		$148.35	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	HILTI INC		$171.74	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HILTI INC		$699.70	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	HJR CORPORATION		$390.25	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HOBART CORPORATION		$159.80	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HOBART CORPORATION		$4,086.00	
4	Facilities Department	APPLIANCES & EQUIPMENT MTCE & REPAIR	HOBART CORPORATION		$263.25	
4	Department of Job and Family Services	EMPLOYMENT GENERATING SERVICES	HOLLAND USA INC US DIARY		$1,146.51	
4	Department of Job and Family Services	EMPLOYMENT GENERATING SERVICES	HOLLAND USA INC US DIARY		$374.95	
4	Department of Job and Family Services	EMPLOYMENT GENERATING SERVICES	HOLLAND USA INC US DIARY		$2,700.00	
4	Department of Job and Family Services	EMPLOYMENT GENERATING SERVICES	HOLLAND USA INC US DIARY		$1,900.00	
4	Department of Job and Family Services	EMPLOYMENT GENERATING SERVICES	HOLLAND USA INC US DIARY		$2,078.15	
1	Environmental Services	MISCELLANEOUS HARDWARE	HOME DEPOT	closing date 12/20/07	$12.68	
3	Environmental Services	MISCELLANEOUS HARDWARE	HOME DEPOT	closing date 2/20/08	$12.27	
4	Environmental Services	MISCELLANEOUS HARDWARE	HOME DEPOT		$112.22	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Environmental Services	MISCELLANEOUS HARDWARE	HOME DEPOT	closing date 04212008	$88.45	
3	Department of Job and Family Services	MISCELLANEOUS HARDWARE	HOME DEPOT		$359.00	
3	Department of Job and Family Services	MISCELLANEOUS HARDWARE	HOME DEPOT		$123.54	
3	Department of Job and Family Services	MISCELLANEOUS HARDWARE	HOME DEPOT		$139.40	
4	Department of Job and Family Services	MISCELLANEOUS HARDWARE	HOME DEPOT		$167.20	
5	Department of Job and Family Services	MISCELLANEOUS HARDWARE	HOME DEPOT		$60.65	
6	Department of Job and Family Services	MISCELLANEOUS HARDWARE	HOME DEPOT		$24.99	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HOME DEPOT CREDIT SERVICES		$142.84	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HOME DEPOT CREDIT SERVICES		$29.97	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HOME DEPOT CREDIT SERVICES		$177.28	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HOME DEPOT CREDIT SERVICES		$447.41	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HOME DEPOT CREDIT SERVICES		$153.83	
5	Facilities Department	PAINT SUPPLIES	HOME DEPOT CREDIT SERVICES		$64.86	
5	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	HOME DEPOT CREDIT SERVICES		$216.94	
5	Facilities Department	MISCELLANEOUS HARDWARE	HOME DEPOT CREDIT SERVICES		$244.44	
5	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	HOME DEPOT CREDIT SERVICES		$499.50	
5	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	HOME DEPOT CREDIT SERVICES		$312.47	
5	Facilities Department	PAINT SUPPLIES	HOME DEPOT CREDIT SERVICES		$98.78	
5	Facilities Department	PAINT SUPPLIES	HOME DEPOT CREDIT SERVICES		$32.90	
5	Facilities Department	PAINT SUPPLIES	HOME DEPOT CREDIT SERVICES		$141.60	
5	Facilities Department	PAINT SUPPLIES	HOME DEPOT CREDIT SERVICES		$147.87	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	PAINT SUPPLIES	HOME DEPOT CREDIT SERVICES		$331.13	
5	Facilities Department	PAINT SUPPLIES	HOME DEPOT CREDIT SERVICES		$21.43	
1	Community Development	COUNSELING SERVICES	HOMEOWNERSHIP CENTER OF GREATER CINTI		$5,166.00	
5	Community Development	COUNSELING SERVICES	HOMEOWNERSHIP CENTER OF GREATER CINTI		$7,087.50	
3	Facilities Department	FIRE AND SAFETY SERVICES	HONEYWELL INC		$2,112.50	
3	Facilities Department	FIRE AND SAFETY SERVICES	HONEYWELL INC		$2,112.50	
3	Facilities Department	FIRE AND SAFETY SERVICES	HONEYWELL INC		$2,112.50	
3	Facilities Department	FIRE AND SAFETY SERVICES	HONEYWELL INC		$2,112.51	
4	Facilities Department	FIRE AND SAFETY SERVICES	HONEYWELL INC		$2,112.50	
5	Facilities Department	FIRE AND SAFETY SERVICES	HONEYWELL INC		$2,112.50	
6	Facilities Department	FIRE AND SAFETY SERVICES	HONEYWELL INC		$2,112.50	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HONEYWELL INTERNATIONAL INC		$532.25	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HONEYWELL INTERNATIONAL INC		$787.75	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HONEYWELL INTERNATIONAL INC		$565.15	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HONEYWELL INTERNATIONAL INC		$946.03	
1	Community Development	COUNSELING SERVICES	HOUSING OPPORTUNITIES MADE EQUAL		$5,702.43	
1	Community Development	COUNSELING SERVICES	HOUSING OPPORTUNITIES MADE EQUAL		$6,213.89	
2	Community Development	COUNSELING SERVICES	HOUSING OPPORTUNITIES MADE EQUAL		$4,802.19	
3	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	HOUSING OPPORTUNITIES MADE EQUAL	Reversations for S Walsh and B Wright to attend the 40th HOME's Annual Meeting	$150.00	
3	Community Development	COUNSELING SERVICES	HOUSING OPPORTUNITIES MADE EQUAL		$6,039.91	
4	Community Development	COUNSELING SERVICES	HOUSING OPPORTUNITIES MADE EQUAL		$8,647.57	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Community Development	COUNSELING SERVICES	HOUSING OPPORTUNITIES MADE EQUAL		$5,343.31	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	HP PRODUCTS CORPORATION		$609.89	
2	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	HP PRODUCTS CORPORATION		$972.50	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	HP PRODUCTS CORPORATION		$911.30	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HP PRODUCTS CORPORATION		$528.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	HP PRODUCTS CORPORATION		$440.00	
3	Stadiums	MISCELLANEOUS HARDWARE	HP PRODUCTS CORPORATION	supplies	$53.29	
4	Stadiums	JANITORIAL CHEMICALS,CLEANERS	HP PRODUCTS CORPORATION	county cleaner	$113.95	
1	Facilities Department	FIRE AND SAFETY SERVICES	HSM ELECTRONIC PROTECTION SERVICES		$133.98	
2	Facilities Department	SECURITY AND GUARD SERVICES	HSM ELECTRONIC PROTECTION SERVICES		$361.44	
2	Facilities Department	SECURITY AND GUARD SERVICES	HSM ELECTRONIC PROTECTION SERVICES		$344.58	
3	Facilities Department	FIRE AND SAFETY SERVICES	HSM ELECTRONIC PROTECTION SERVICES		$117.27	
5	Facilities Department	FIRE AND SAFETY SERVICES	HSM ELECTRONIC PROTECTION SERVICES		$117.27	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HUBERT COMPANY		$761.78	
4	Facilities Department	KITCHEN UTENSILS (POTS, PANS,DISHES)	HUBERT COMPANY		$68.90	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HUMMEL INDUSTRIES		$1,335.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	HUMMEL INDUSTRIES		$1,415.00	
3	Stadiums	PROFESSIONAL SERVICES	HUSSEY SEATING CO		$22,674.00	
4	Stadiums	CONSTRUCTION SERVICES TRADE (NEW CONSTRUCTION)	HUSSEY SEATING CO		$50,000.00	
3	Facilities Department	TRAVEL	HYATT CORPORATION		$922.08	
4	Environmental Services	LODGING	HYATT REGENCY TAMPA	One Employee	$433.44	
4	Environmental Services	LODGING	HYATT REGENCY TAMPA	One Employee	$311.36	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	HYDROWORX INTERNATIONAL INC		$10,000.00	
3	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	HYDROWORX INTERNATIONAL INC	plumbing supplies	$884.00	
2	Stadiums	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	IAAM	IAAM MEMBERSHIP DUES FOR one employee	$365.00	
3	Stadiums	BATTERIES 9VOLT,AA,AAA ETC	IBS OHIO RIVER VALLEY INC	batteries for one employee's cart	$551.70	
5	Bocc/ Administration	RADIO,TELEPHONE AND TELECOMMUNICATION EQUIPMENT ACCESSORIES	ICB AUDIO COMPANY	LABOR TO TROUBLESHOOT AND REPAIR BROKEN MIC CABLE	$150.00	
2	Building Inspections	BOOKS, MAGAZINES, PAMPHLETS	ICC	IC 06 IBC CBO LEGAL/MGMT CEP IC-CBO TECHNOLOGY CEP COURSE IC-BASIC CODE ENFORECEMENT	$177.00	
2	Building Inspections	BOOKS, MAGAZINES, PAMPHLETS	ICC	06 TURBO TAB SOFT -IBC BLDG OFFL MANAGEMENT MANUAL 2006 SOFT COVER - IBC 2006 SOFT - PROPERTY MAINT	$161.00	
2	Building Inspections	BOOKS, MAGAZINES, PAMPHLETS	ICC	EFFECTIVE LOCAL GOVERNMENT	$155.00	
2	Building Inspections	BOOKS, MAGAZINES, PAMPHLETS	ICC	ASCE 24-05 FLOOD RESISTANT	$61.00	
2	Building Inspections	BOOKS, MAGAZINES, PAMPHLETS	ICC	06 IVC PLAN REVIEW	$29.50	
2	Building Inspections	SEMINAR	ICC	IC-06 IMC PLANS EXAMINER REGISTRATION -	$59.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ICI DULUX PAINT STORES		$20.56	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$90.89	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$46.61	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ICI DULUX PAINT STORES		$83.80	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ICI DULUX PAINT STORES		$57.59	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$239.00	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$9.95	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$24.50	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$1.27	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$57.62	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$83.80	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$23.00	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$41.90	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$41.90	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$12.49	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$20.95	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$986.70	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$164.74	
1	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$44.36	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$84.87	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$20.00	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$40.74	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$65.45	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$20.95	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$10.49	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$36.64	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$112.12	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$46.00	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$141.79	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$512.00	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$121.84	
2	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$18.32	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$216.54	
3	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$58.80	
3	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$40.19	
3	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$192.38	
3	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$105.32	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$288.77	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$164.84	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$154.28	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$24.15	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$19.24	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$57.72	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$24.15	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$90.68	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$139.05	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$22.74	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$22.74	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$22.74	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$115.05	
4	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$163.19	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$22.74	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$123.87	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$53.73	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$40.90	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$143.12	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$45.48	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$22.74	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$38.48	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$68.85	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$89.95	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$73.34	
5	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$38.48	
6	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$10.45	
6	Facilities Department	PAINT SUPPLIES	ICI DULUX PAINT STORES		$203.02	
1	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	IFMA INTERNATIONAL FACILITITY MANAGEMEN		$386.00	
3	Public Works	OFFICE EQUIPMENT MAINTENANCE	IKON OFFICE SOLUTIONS	MAINTENANCE ON CANON FAX MACHINE 3/07/08 - 3/06/09	$95.60	
5	Department of Job and Family Services	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	IKON OFFICE SOLUTIONS		$2,849.77	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	IMPACT SAFETY PROGRAMS		$1,100.00	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	INDIANA UNIVERSITY	INDIANA UNIVERSITY BLOOMINGTON CAREER DEVELOPMENT CENTER 2008 INDIANA EMPLOYER CAREER FAIR, two employees	$50.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INDUSTRIAL COMMUNICATION & SOUND CO INC		$300.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INDUSTRIAL THERMAL SYSTEMS		$365.00	
1	County Personnel	SOFTWARE, APPLICATIONS	INFOSOURCE INC		$295.30	
1	County Personnel	SOFTWARE, APPLICATIONS	INFOSOURCE INC		$442.95	
3	County Personnel	SOFTWARE, APPLICATIONS	INFOSOURCE INC		$151.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	County Personnel	SOFTWARE, APPLICATIONS	INFOSOURCE INC		$6,500.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INGERSOLL RAND		$355.15	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INGERSOLL RAND		$204.73	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INGERSOLL RAND		$1,125.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INGERSOLL RAND		$70.70	
2	Facilities Department	ELECTRICAL SUPPLIES	INNOVATIVE ENERGY SOLUTIONS LLC		$452.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$378.38	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$96.11	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$926.81	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$149.34	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$687.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$1,210.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$708.20	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$312.47	
6	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	INNOVATIVE ENERGY SOLUTIONS LLC		$647.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	INNOVATIVE ENERGY SOLUTIONS LLC		$375.35	
4	Public Works	CONSTRUCTION SERVICES GENERAL	INNOVATIVE ENERGY SOLUTIONS LLC		$35,261.86	
4	Public Works	CONSTRUCTION SERVICES GENERAL	INNOVATIVE ENERGY SOLUTIONS LLC		$22,185.24	
5	Public Works	CONSTRUCTION SERVICES GENERAL	INNOVATIVE ENERGY SOLUTIONS LLC		$16,676.90	
1	Bocc/ Administration	COMPUTER SUPPORT SERVICES	INNOVATIVE GLOBAL TECHNOLOGY GROUP		$5,000.00	
2	Building Inspections	BOOKS, MAGAZINES, PAMPHLETS	Inspector	2006 IFC INSPECTOR'S GUIDE	$12.32	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	INTERLINE BRANDS CORP		$575.00	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	INTERLINE BRANDS CORP		$507.02	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	INTERLINE BRANDS CORP		$524.55	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	INTERLINE BRANDS CORP		$13.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	INTERLINE BRANDS CORP		$56.25	
4	Facilities Department	FUEL OIL, DIESEL	INTERLUBE CORPORATION		$273.39	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	INTERNATIONAL CENTER OF GREATER CINTI	REGISTRATION FEES FOR CIC STATEWIDE DIVERSITY MEETING 12/13/07 PO111394	$250.00	
3	Building Inspections	CERTIFICATION AND INSPECTION SER.	INTERNATIONAL CODE COUNCIL	2008 CERTIFICATION RENEWAL -	$70.00	
5	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ISTOCK INTERNATIONAL INC	Subscription/download credits	$65.00	
2	Stadiums	ELECTRICAL SUPPLIES	ITT FLYGT CORP	electrical relay	$335.00	
3	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ITT FLYGT CORP	plumbing supplies	$2,048.38	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	ITT FLYGT CORP		$3,680.30	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	ITT FLYGT CORP	HVAC - repair motor	$88.00	
1	Public Works	AUTOMOTIVE PARTS	J & N AUTO ELECTRIC INC	EQUIP PARTS	$79.99	
1	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	J 4 BROADCASTING		$300.00	
1	Facilities Department	LUMBER	J B DOPPES SONS LUMBER CO		$31.68	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	J B DOPPES SONS LUMBER CO		$35.38	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	J B DOPPES SONS LUMBER CO		$21.68	
2	Facilities Department	MISCELLANEOUS HARDWARE	J B DOPPES SONS LUMBER CO		$50.59	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	J B DOPPES SONS LUMBER CO		$36.60	
3	Facilities Department	BATTERIES 9VOLT,AA,AAA ETC	J B DOPPES SONS LUMBER CO		$14.23	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	J B DOPPES SONS LUMBER CO		$26.04	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	J B DOPPES SONS LUMBER CO		$35.88	
4	Facilities Department	MISCELLANEOUS HARDWARE	J B DOPPES SONS LUMBER CO		$35.98	
6	Facilities Department	LAWNCARE PRODUCTS	J B DOPPES SONS LUMBER CO		$30.74	
4	Environmental Services	MISCELLANEOUS HARDWARE	J B DOPPES SONS LUMBER CO	misc. hardware	$9.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Stadiums	DRYWALL MORTAR	J B DOPPES SONS LUMBER CO	5 Gallon joint compound	$14.97	
3	Stadiums	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	J B DOPPES SONS LUMBER CO	supplies	$27.90	
3	Stadiums	CONCRETE	J B DOPPES SONS LUMBER CO	concrete bags	$17.28	
4	Stadiums	MISCELLANEOUS HARDWARE	J B DOPPES SONS LUMBER CO	supplies	$12.79	
4	Stadiums	CONCRETE	J B DOPPES SONS LUMBER CO	concrete for game field irrigation	$17.28	
2	Department of Job and Family Services	LUMBER	J B DOPPES SONS LUMBER CO		$346.88	
5	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	J H BALLENGER CO		$173.00	
1	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	J II FIRE SYSTEMS INC	sprinkler parts	$600.42	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	J II FIRE SYSTEMS INC	NE BS sprinkler repair	$509.00	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	J II FIRE SYSTEMS INC		$1,883.00	
2	Community Development	CONSTRUCTION SERVICES GENERAL	J K MEURER CORP		$45,961.35	
5	Environmental Services	PROFESSIONAL SERVICES	JACK KAUFMANN		$3,000.00	
3	Environmental Services	AUTOMOBILES	JEFF WYLER COLERAIN INC		$21,350.00	
1	Communications Center	OFFICE SUPPLIES GENERAL	JEFFREY A. ROBINSON		$66.99	
2	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	JEFFREY A. ROBINSON		$57.00	
3	Communications Center	OFFICE SUPPLIES GENERAL	JEFFREY A. ROBINSON		$178.90	
5	Communications Center	OFFICE SUPPLIES GENERAL	JEFFREY A. ROBINSON		$661.25	
5	Communications Center	EDUCATIONAL SERVICES	JEFFREY A. ROBINSON		$885.39	
5	Communications Center	EDUCATIONAL SERVICES	JEFFREY A. ROBINSON		$828.00	
5	Communications Center	EDUCATIONAL SERVICES	JEFFREY A. ROBINSON		$897.00	
5	Communications Center	EDUCATIONAL SERVICES	JEFFREY A. ROBINSON		$931.50	
6	Communications Center	EDUCATIONAL EQUIPMENT & SUPPLIES	JEFFREY A. ROBINSON		$853.10	
6	Communications Center	EDUCATIONAL EQUIPMENT & SUPPLIES	JEFFREY A. ROBINSON		$820.75	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Communications Center	EDUCATIONAL EQUIPMENT & SUPPLIES	JEFFREY A. ROBINSON		$894.25	
6	Communications Center	OFFICE SUPPLIES GENERAL	JEFFREY A. ROBINSON		$125.00	
6	Communications Center	OFFICE SUPPLIES GENERAL	JEFFREY A. ROBINSON		$970.00	
1	Facilities Department	LANDSCAPING SERVICES	JEFFREY ALLEN CORPORATION		$340.00	
1	Facilities Department	LANDSCAPING SERVICES	JEFFREY ALLEN CORPORATION		$666.68	
1	Facilities Department	LANDSCAPING SERVICES	JEFFREY ALLEN CORPORATION		$332.50	
1	Facilities Department	LANDSCAPING SERVICES	JEFFREY ALLEN CORPORATION		$833.32	
1	Facilities Department	LANDSCAPING SERVICES	JEFFREY ALLEN CORPORATION		$806.68	
2	Facilities Department	LANDSCAPING SERVICES	JEFFREY ALLEN CORPORATION		$7,066.66	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$7,166.66	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$1,136.25	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$579.48	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$1,400.01	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$1,347.51	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$7,166.66	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$757.50	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$386.32	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$933.34	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$898.34	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JEFFREY ALLEN CORPORATION		$3,583.33	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$250.37	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$107.97	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$137.49	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$247.95	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$42.19	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$42.77	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$237.03	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$76.74	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$89.48	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$17.78	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	JENNE DISTRIBUTORS		$97.87	
1	Department of Job and Family Services	ADOPTION SERVICES□□	JENNIFER DOERGER		$150.00	
3	Department of Job and Family Services	ADOPTION SERVICES□□	JENNIFER DOERGER		$525.00	
3	Department of Job and Family Services	ADOPTION SERVICES□□	JENNIFER DOERGER		$530.00	
3	Department of Job and Family Services	ADOPTION SERVICES□□	JENNIFER DOERGER		$1,500.00	
4	Department of Job and Family Services	ADOPTION SERVICES□□	JENNIFER DOERGER		$370.00	
5	Department of Job and Family Services	ADOPTION SERVICES□□	JENNIFER DOERGER		$755.00	
2	Stadiums	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	JERRY HORN	supplies	$232.44	
2	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	JETER SYSTEMS		$1,802.00	
4	Community Development	CONSTRUCTION SERVICES GENERAL□	JIM BEVIS		$17,005.60	
5	Community Development	CONSTRUCTION SERVICES GENERAL□	JIM BEVIS		$13,850.00	
1	Department of Job and Family Services	LICENSING FEES - TRAINING PROGRAMS/MATERIALS	JOEL S HOSKINS		$45.00	
1	Environmental Services	ELECTRICAL SUPPLIES	JOHN D. SIEVERS	troubleshoot GFCI circuits□ @ Lefferson Rd.	$208.80	
1	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	irrigation parts	$154.04	
1	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	irrigation parts	$270.16	
2	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	repairs for irrigation	$33.55	
2	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	plumbing parts for field	$969.04	
2	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	irrigation parts	$30.32	
3	Stadiums	ELECTRICAL SUPPLIES	JOHN DEERE LANDSCAPES	irrigation wire	$131.98	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	irrigation parts	$102.03	
4	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	irrigation parts	$88.81	
5	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	irrigation parts	$16.89	
5	Stadiums	MISCELLANEOUS HARDWARE	JOHN DEERE LANDSCAPES	irrigation parts	$335.76	
3	Stadiums	TRAVEL	JOHN F DEATRICK	Travel expense reimbursement for Banks Project Executive Interview	$471.84	
4	County Personnel	AWARDS, PLAQUES, TROPHIES, ETC.	JOHN GRAY AWARDS CO INC		$868.20	
5	County Personnel	AWARDS, PLAQUES, TROPHIES, ETC.	JOHN GRAY AWARDS CO INC		$586.25	
4	Communications Center	LANDSCAPING SERVICES	JOHN T NIEMAN		$825.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$179.60	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$61.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$175.30	
1	Facilities Department	HVAC PARTS	JOHNSON CONTROLS INC		$129.75	
1	Facilities Department	HVAC PARTS	JOHNSON CONTROLS INC		$574.20	
1	Facilities Department	HVAC PARTS	JOHNSON CONTROLS INC		$2,700.00	
1	Facilities Department	CHILLERS, AIR	JOHNSON CONTROLS INC		$7,680.00	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	JOHNSON CONTROLS INC		$1,720.00	
1	Facilities Department	CHILLERS, AIR	JOHNSON CONTROLS INC		$6,720.00	
2	Facilities Department	HVAC PARTS	JOHNSON CONTROLS INC		$991.48	
2	Facilities Department	HVAC PARTS	JOHNSON CONTROLS INC		$2,771.08	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$487.52	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$400.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$35.22	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$345.95	
4	Facilities Department	PAINT SUPPLIES	JOHNSON CONTROLS INC		$50.55	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.	JOHNSON CONTROLS INC		$240.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$152.05	
5	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	JOHNSON CONTROLS INC		$660.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$61.18	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$490.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$490.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$280.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$385.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	JOHNSON CONTROLS INC		$1,592.16	
2	Facilities Department	ELECTRICAL SUPPLIES	JOHNSON ELECTRIC SUPPLY CO		$124.74	
4	Facilities Department	ELECTRICAL SUPPLIES	JOHNSON ELECTRIC SUPPLY CO		$50.70	
4	Facilities Department	ELECTRICAL SUPPLIES	JOHNSON ELECTRIC SUPPLY CO		$332.56	
4	Facilities Department	ELECTRICAL SUPPLIES	JOHNSON ELECTRIC SUPPLY CO		$186.60	
5	Facilities Department	ELECTRICAL SUPPLIES	JOHNSON ELECTRIC SUPPLY CO		$213.85	
4	Facilities Department	AUTOMOTIVE REPAIR	JOSEPH CHEVROLET CO		$186.40	
5	Public Works	AUTOMOTIVE PARTS	JOSEPH CHEVROLET CO	CAR/TRUCK/EQUIP PARTS	$22.50	
5	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	JOSEPH CHEVROLET CO	SERVICE ON 99 GMC JIMMY	$180.00	
2	Department of Job and Family Services	MEDICAL SUPPLIES	JOSEPH CRISALLI	TB CONTROL MEDICAL SERV. FOR 11/8/07 TO J. CRISALLI MD	$175.00	
1	Facilities Department	LANDSCAPING SERVICES	JOSEPH GLICK		$1,440.00	
4	Facilities Department	LANDSCAPING SERVICES	JOSEPH GLICK		$980.00	
5	Facilities Department	LANDSCAPING SERVICES	JOSEPH GLICK		$150.00	
5	Facilities Department	LANDSCAPING SERVICES	JOSEPH GLICK		$700.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	EDUCATIONAL SERVICES□□	JOY OUTDOOR EDUCATION CENTER		$2,200.00	
2	Department of Job and Family Services	RECREATIONAL PROGRAM SERVICES	JOY OUTDOOR EDUCATION CENTER		$2,600.00	
3	Stadiums	PARKING SERVICES	JPMORGAN CHASE BANK		$14,483.03	
2	Department of Job and Family Services	BATTERIES 9VOLT,AA,AAA ETC	JTECH COMMUNICATIONS	BATTERY ASSM 2 X 2/3 AAA	$319.39	
5	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	JUPITERIMAGES/ANIMATION FACTORY		$285.85	
4	Facilities Department	AUTOMOTIVE REPAIR	KAFFENBARGER TRUCK		$173.50	
3	Public Works	AUTOMOTIVE PARTS	KAFFENBARGER TRUCK	TRUCK PARTS	$210.56	
3	Public Works	AUTOMOTIVE PARTS	KAFFENBARGER TRUCK	car/truck/equip parts	$47.67	
3	Public Works	AUTOMOTIVE PARTS	KAFFENBARGER TRUCK	TRUCK PART	$255.66	
5	Public Works	AUTOMOTIVE PARTS	KAFFENBARGER TRUCK	CAR/TRUCK/EQUIP PARTS	$179.91	
2	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$1,672.00	
3	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$975.00	
3	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$2,325.00	
4	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$1,950.00	
4	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$972.00	
5	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$2,325.00	
5	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$1,645.00	
5	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$1,950.00	
5	Facilities Department	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$4,600.00	
1	Environmental Services	PRINTING MISC□□	KANET POL BRIDGES INC	quality assurance□ audit forms	$171.00	
3	Environmental Services	PRINTING MISC□□	KANET POL BRIDGES INC	computer recycling flyer□ □	$416.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Environmental Services	PRINTING MISC□□	KANET POL BRIDGES INC	yardwaste reycling flyer	$333.00	
3	Environmental Services	PRINTING BROCHURE□□	KANET POL BRIDGES INC		$2,323.00	
3	Environmental Services	PRINTING MISC□□	KANET POL BRIDGES INC		$2,089.00	
5	Environmental Services	PRINTING MISC□□	KANET POL BRIDGES INC	Get A Bin Banner□ recycling displays	$285.00	
1	Department of Job and Family Services	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$2,325.00	
1	Department of Job and Family Services	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$1,950.00	
2	Department of Job and Family Services	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$2,185.00	
3	Department of Job and Family Services	PRINTING OF ENVELOPES	KANET POL BRIDGES INC		$4,600.00	
5	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS□	KAREN VADINO		$550.00	
5	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS□	KAREN VADINO		$550.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$709.26	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$748.11	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$988.54	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$893.14	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$565.95	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$899.40	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$928.60	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$991.12	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$769.18	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$161.75	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	KAYLINE COMPANY		$354.74	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$928.60	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$795.08	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$653.94	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$827.15	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$449.50	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$317.72	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$228.00	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KAYLINE COMPANY		$79.99	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	KAYLINE COMPANY		$571.91	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	KAYLINE COMPANY		$973.93	
3	Facilities Department	ELECTRICAL SUPPLIES	KAYLINE COMPANY		$983.45	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$158.88	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$986.31	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	KAYLINE COMPANY		$120.99	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$823.65	
3	Facilities Department	ELECTRICAL SUPPLIES	KAYLINE COMPANY		$2,427.15	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$977.60	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$949.98	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$881.34	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$349.97	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$969.40	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	KAYLINE COMPANY		$815.93	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	KAYLINE COMPANY		$212.75	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$299.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$944.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$97.88	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$660.00	
5	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	KAYLINE COMPANY		$659.86	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$399.68	
5	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	KAYLINE COMPANY		$240.88	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$127.99	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$480.68	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$315.40	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$831.34	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$139.88	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KAYLINE COMPANY		$235.87	
2	Environmental Services	ADVERTISEMENTS	KEEP CINCINNATI BEAUTIFUL INC		$3,366.92	
4	Environmental Services	AWARDS, PLAQUES, TROPHIES, ETC.	KEEP CINCINNATI BEAUTIFUL INC		$2,153.56	
4	Environmental Services	PROFESSIONAL SERVICES	KEEP CINCINNATI BEAUTIFUL INC		$1,529.00	
5	Environmental Services	PROFESSIONAL SERVICES	KEEP CINCINNATI BEAUTIFUL INC		$5,585.15	
5	Environmental Services	PROFESSIONAL SERVICES	KEEP CINCINNATI BEAUTIFUL INC		$2,500.00	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$106.08	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$146.00	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$340.40	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$277.36	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$83.89	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$72.60	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$213.74	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$399.15	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$483.55	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$213.74	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$449.61	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$26.59	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	KEIDEL SUPPLY CO INC		$122.90	
1	Stadiums	MISCELLANEOUS HARDWARE	KELLY HELLER	supplies	$203.89	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	KELLY HELLER	steel capscrews - seat project	$323.89	
3	Stadiums	HAND TOOLS	KELLY HELLER	small tools	$132.61	
5	Stadiums	MISCELLANEOUS HARDWARE	KELLY HELLER	seat parts	$931.01	
3	Building Inspections	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	KELLY P REYNOLDS & ASSOCIATES INC	SUBSCRIPTIONS-	$75.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KEN API SUPPLY		$980.00	
5	Community Development	BUILDING MAINTENANCE AND REPAIR	KEN NEYER PLUMBING INC		$1,380.00	
2	Stadiums	MISCELLANEOUS HARDWARE	KENTUCKY MOTOR SERVICE INC	shop supplies	$88.17	
2	Stadiums	MISCELLANEOUS HARDWARE	KENTUCKY MOTOR SERVICE INC	U-joint for snow brush	$15.96	
3	Stadiums	MISCELLANEOUS HARDWARE	KENTUCKY MOTOR SERVICE INC	parts for snow plows	$188.42	
4	Stadiums	MISCELLANEOUS HARDWARE	KENTUCKY MOTOR SERVICE INC	part for sweeper	$1.26	
4	Stadiums	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	KENTUCKY MOTOR SERVICE INC	oil for mowers	$34.17	
5	Stadiums	MISCELLANEOUS HARDWARE	KENTUCKY MOTOR SERVICE INC	clamps for sweeper exhaust	$1.70	
1	Environmental Services	PROFESSIONAL SERVICES	KET MOY PRINTING	Breeze Community Newsletter Winter 2008 edition	$770.00	
2	Department of Job and Family Services	LABORATORY TESTING SERVICES	KILBOURNE MEDICAL LABORATORY		$49.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	MEDICAL SUPPLIES	KILBOURNE MEDICAL LABORATORY		$56.00	
4	Department of Job and Family Services	MEDICAL SUPPLIES	KILBOURNE MEDICAL LABORATORY	VENDOR- VE-004396 INVOICE DATE 04/04/2008 AMOUNT- 70.00	$70.00	
1	Public Works	AUTOMOTIVE PARTS	KLEI MOWER INC	EQUIP PARTS	$110.50	
1	Public Works	AUTOMOTIVE PARTS	KLEI MOWER INC	EQUIP PARTS	$7.00	
2	Public Works	AUTOMOTIVE PARTS	KLEI MOWER INC	equip parts	$5.49	
3	Public Works	AUTOMOTIVE PARTS	KLEI MOWER INC	EQUIP PART	$47.10	
3	Public Works	AUTOMOTIVE PARTS	KLEI MOWER INC	EQUIP PART	$91.40	
5	Public Works	AUTOMOTIVE PARTS	KLEI MOWER INC	EQUIP PARTS	$55.53	
5	Public Works	HAND TOOLS	KLEI MOWER INC	SAW BLADES	$358.00	
5	Public Works	AUTOMOTIVE PARTS	KLEI MOWER INC	EQUIP PARTS	$49.55	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KLEINE & SONS INC		$797.02	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KLEINE & SONS INC		$254.34	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KLEINE & SONS INC		$124.46	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	KMART		$142.62	
1	Environmental Services	MISCELLANEOUS HARDWARE	KNP NEUBERGER INC	parts DIA, Valveplate	$63.90	
5	Environmental Services	MISCELLANEOUS HARDWARE	KNP NEUBERGER INC	parts DIA, Valveplate	$75.84	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KOCH FILTER CORPORATION		$721.44	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	KOCH FILTER CORPORATION		$383.60	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	KOCH SPORTING GOODS		$378.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	KOCH SPORTING GOODS		$74.00	
1	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	KOCH SPORTING GOODS		$82.00	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	KOCH SPORTING GOODS		$298.00	
1	Facilities Department	AUTOMOTIVE PARTS	KOI ECONOMY INC		$25.50	
1	Facilities Department	AUTOMOTIVE PARTS	KOI ECONOMY INC		$39.68	
4	Facilities Department	AUTOMOTIVE REPAIR	KOI ECONOMY INC		$9.90	
6	Facilities Department	AUTOMOTIVE PARTS	KOI ECONOMY INC		$20.94	
1	Department of Job and Family Services	VEHICLE LUBRICANTS	KOI ECONOMY INC		$19.84	
1	Department of Job and Family Services	VEHICLE LUBRICANTS	KOI ECONOMY INC		$158.68	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	VEHICLE LUBRICANTS	KOI ECONOMY INC		$24.98	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	KONE INC		$3,875.04	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	KONE INC		$4,030.04	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	KONE INC		$4,030.04	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	KONE INC		$4,030.04	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	KONE INC		$4,030.04	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	KONE INC		$4,030.04	
5	Community Development	CONSTRUCTION SERVICES GENERAL	KRAMER & FELDMAN		$26,946.00	
2	Community Development	BUILDING MAINTENANCE AND REPAIR	KRAUS EXCAVATING		$6,500.00	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	KRAUS EXCAVATING		$6,500.00	
5	Communications Center	OFFICE SUPPLIES GENERAL	KREGER PRINTING		$420.00	
5	Communications Center	OFFICE SUPPLIES GENERAL	KREGER PRINTING		$420.00	
5	Communications Center	OFFICE SUPPLIES GENERAL	KREGER PRINTING		$420.00	
5	Communications Center	OFFICE SUPPLIES GENERAL	KREGER PRINTING		$420.00	
1	Building Inspections	PRINTING MISC	KREGER PRINTING	PRINTING STOP WORK SIGNS	$255.00	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	KREGER PRINTING	Office Supplies for the CD and HOME Programs	$995.00	
5	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	KREGER PRINTING	Office Supplies for the CD and HOME Programs	$150.00	
5	Community Development	FINANCIAL ADVISOR SERVICES	KRISTIN ARCHIBALD		$6,600.00	
1	Environmental Services	GROCERY ITEMS, MISCELLANEOUS	KROGER CO		$33.27	
1	Environmental Services	GROCERY ITEMS, MISCELLANEOUS	KROGER CO	due 12/29/07 Ref#115948	$29.99	
4	Environmental Services	GROCERY ITEMS, MISCELLANEOUS	KROGER CO		$97.88	
5	Environmental Services	GROCERY ITEMS, MISCELLANEOUS	KROGER CO		$40.11	
6	Environmental Services	GROCERY ITEMS, MISCELLANEOUS	KROGER CO		$14.90	
4	Department of Job and Family Services	SUPPLIES FOR LASER PRINTERS	L A COMPUTER CENTER		$1,389.00	
1	Public Works	STEEL (GALVANIZED POSTS, REBAR)	L LEVINE & CO	SS MAINT MATERIALS	$32.40	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$912.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$2,381.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$181.04	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$651.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$505.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$34.37	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$4,340.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$802.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$799.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$228.18	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$31.80	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LA FORCE INC		$102.10	
2	County Personnel	EMPLOYMENT GENERATING SERVICES	LA JORNADA LATINA	1/4 Page Vertical Display Advertisement for Children's Services Worker positions	$200.00	
2	Facilities Department	FIRE AND SAFETY SERVICES	LAB SAFETY SUPPLY		$182.09	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	LAB SAFETY SUPPLY		$364.19	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	LAB SAFETY SUPPLY		$443.27	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	LAB SAFETY SUPPLY		$49.17	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LAB SAFETY SUPPLY		$595.80	
5	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	LAB SAFETY SUPPLY		$80.79	
2	Department of Job and Family Services	GENETIC PARENTAGE TESTING SERVICES (DNA)	LABORATORY CORPORATION OF AMERICA	VENDOR- 133757370-001 OUT OF STATE GENETIC TESTING FOR INTERSTATE DEPT AMOUNT- $150.00 DATE- 2/11/2008	$150.00	
1	Bocc/ Administration	AUTOMOTIVE REPAIR	LAMBERT BODY & PAINT LLC	AUTO REPAIR FOR HAMCO SHERIFF PATROL VEHICLE	$897.87	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	LANDS END BUSINESS OUTFITTERS		$269.45	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	LANDS END BUSINESS OUTFITTERS		$727.45	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	LANDS END BUSINESS OUTFITTERS		$80.00	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	LANDS END BUSINESS OUTFITTERS		$2.00	
3	Communications Center	Translation Services	LANGUAGE LINE LLC		$57.00	
3	Communications Center	Translation Services	LANGUAGE LINE LLC		$309.25	
4	Communications Center	Translation Services	LANGUAGE LINE LLC		$560.00	
5	Communications Center	Translation Services	LANGUAGE LINE LLC		$590.00	
1	Communications Center	LOCKSMITH SERVICE	LARRYS LOCK SAFE & SECURITY CENTER INC		$98.21	
2	Building Inspections	CERTIFICATION AND INSPECTION SER.	LASER GRADE LP	TESTING FOR CERTIFICATION - OHIO MANUFACTURED HOMES - MECHANICAL INSPECTOR	$120.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	LAWRENCE COMPANY INC		$5,005.00	
2	Stadiums	MISCELLANEOUS HARDWARE	LAWSON PRODUCTS INC	shop supplies	$216.48	
2	Stadiums	MISCELLANEOUS HARDWARE	LAWSON PRODUCTS INC	supplies	$45.54	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEADERSHIP CINCINNATI	Director LEADERSHIP CINCINNATI USA ALUMNI ASSOCIATION $65.00 #972114	$65.00	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
6	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LEE NUTTER		$550.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LEGACY CONSTRUCTION SOLUTIONS		$5,293.57	
3	Community Development	ADVERTISEMENTS	LEGAL AID SOCIETY OF CINCINNATI		$1,293.26	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LEON SUPPLY		$134.58	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	LEON SUPPLY		$134.58	
5	Facilities Department	ELECTRICAL SUPPLIES	LIEBERT CORPORATION		$510.00	
5	Community Development	BUILDING MAINTENANCE AND REPAIR	LILLIAN RACE	Reimbursement to homeowner L. Race for Sewer Tap In paid by homeowner to contractor.	$223.00	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	LITHKO RESTORATION TECHNOLOGIES		$1,585.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	LITHKO RESTORATION TECHNOLOGIES		$750.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	LITHKO RESTORATION TECHNOLOGIES		$1,343.35	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	LITHKO RESTORATION TECHNOLOGIES		$1,723.63	
3	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	LORMAN EDUCATION SERVICES	PREVAILING WAGE LAW FOR Purchasing 03/25/08	$329.00	
4	Facilities Department	STAFF DEVELOPMENT & TRAINING	LORMAN EDUCATION SERVICES		$329.00	
1	Environmental Services	STAFF DEVELOPMENT & TRAINING	LORMAN EDUCATION SERVICES	Seminar 377739 Public Records/open mtgs. Two employees.	$432.60	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	LOTH MBI INC	chair repair	$213.50	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LOUIS W VINCENT		$550.00	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LOUIS W VINCENT		$550.00	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	LOUIS W VINCENT		$550.00	
5	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	LOUIS W VINCENT		$550.00	
1	Environmental Services	MISCELLANEOUS HARDWARE	LOWES COMPANIES INC	misc. hardware 1/17/08 - due 2/12/08	$202.75	
2	Stadiums	HAND TOOLS	LOWES COMPANIES INC	supplies and tools	$208.09	
2	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	LUBRICATION ENGINEERS INC	all-purpose lube	$726.80	
1	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$1,000.26	
1	Facilities Department	FUEL OIL, DIESEL	LYKINS OIL CO		$1,450.94	
2	Facilities Department	FUEL OIL, HEATING	LYKINS OIL CO		$449.98	
2	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$998.32	
2	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$289.17	
3	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$997.37	
3	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$998.06	
3	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$289.17	
4	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$998.57	
5	Facilities Department	GASOLINE, AUTOMOTIVE	LYKINS OIL CO		$998.39	
5	Facilities Department	FUEL OIL, DIESEL	LYKINS OIL CO		$996.77	
3	Stadiums	GASOLINE, AUTOMOTIVE	LYKINS OIL CO	fuel	$624.08	
5	Stadiums	GASOLINE, AUTOMOTIVE	LYKINS OIL CO	diesel fuel	$425.05	
1	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$206.37	
2	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$515.37	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$158.34	
2	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$176.10	
3	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$291.69	
3	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$141.00	
3	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$224.37	
3	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$156.00	
3	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$194.22	
3	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$258.18	
4	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$686.21	
4	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$178.22	
4	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$111.22	
4	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$210.20	
5	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$216.21	
5	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$169.00	
5	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$221.21	
5	Department of Job and Family Services	PHOTOGRAPHIC EQUIPMENT	LYONS PHOTOGRAPHY		$285.21	
3	Building Inspections	PAPER FOR OFFICE AND PRINTSHOP USE	M ROSENTHAL CO	2ND SHEET LETTERHEAD-BLDG INSPECTIONS	$239.00	
1	Environmental Services	MISCELLANEOUS HARDWARE	M W HOTT COMPANY INC	stainless steel tubing	$115.40	
5	Environmental Services	MISCELLANEOUS HARDWARE	M W HOTT COMPANY INC	Teflon tubing	$48.00	
1	Facilities Department	AIR CONDITIONING AND HEATING, CENTRAL UNITS	MACHINE DRIVE CO		$2,151.60	
3	Department of Job and Family Services	WATER TESTING AND MONITORING	MACKE WATER SYSTEMS, INC		$59.90	
3	Department of Job and Family Services	WATER TESTING AND MONITORING	MACKE WATER SYSTEMS, INC		$53.70	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	WATER TESTING AND MONITORING	MACKE WATER SYSTEMS, INC		$59.90	
1	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	MACKINNEY SYSTEMS INC	11/1/07-10/31/08,MACKINNEY, MAINT CICS/OLFU+INT, VE004221	$309.00	
1	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	MAGNETIC CONCEPTS		$16.60	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	MAGNETIC CONCEPTS		$349.50	
4	Facilities Department	STAFF DEVELOPMENT & TRAINING	MAIL COM		$995.00	
2	Communications Center	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	MAIL DEFLECTOR INC		$149.95	
5	Facilities Department	POSTAGE METER SUPPLIES	MAILCO OFFICE PRODUCTS INC		$246.00	
3	Department of Job and Family Services	TELEPHONE SERVICE	MAINFRAME SERVICES INC		$1,250.00	
1	Regional Planning Commission	CONSULTING SERVICES, MANAGEMENT	MANAGEMENT PARTNERS INC		$28,435.00	
1	Regional Planning Commission	CONSULTING SERVICES, MANAGEMENT	MANAGEMENT PARTNERS INC		$8,327.00	
1	Environmental Services	PROFESSIONAL SERVICES	MANAGEMENT PARTNERS INC		$3,068.00	
2	Communications Center	TRAVEL	Manager		$240.00	
1	Facilities Department	STAFF DEVELOPMENT & TRAINING	MANUFACTURERS EDUCATION COUNCIL		$495.00	
4	Facilities Department	STAFF DEVELOPMENT & TRAINING	MANUFACTURERS EDUCATION COUNCIL		$495.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MANUFACTURERS EDUCATION COUNCIL		$1,295.00	
1	Department of Job and Family Services	GASOLINE, AUTOMOTIVE	MARATHON PETROLEUM COMPANY LLC		$1,106.08	
1	Department of Job and Family Services	GASOLINE, AUTOMOTIVE	MARATHON PETROLEUM COMPANY LLC		$1,977.18	
1	Public Works	AUTOMOTIVE PARTS	MARK SWEENEY BUICK PONTIAC GMC	CAR/TRUCK PARTS	$30.08	
1	Public Works	AUTOMOTIVE PARTS	MARK SWEENEY BUICK PONTIAC GMC	CAR/TRUCK PARTS	$82.99	
1	Bocc/ Administration	INSURANCE GENERAL LIABILITY	MARSH USA INC		$25,260.00	
3	Stadiums	INSURANCE GENERAL LIABILITY	MARSH USA INC		$9,750.00	
3	Stadiums	INSURANCE GENERAL LIABILITY	MARSH USA INC		$9,750.00	
1	Public Works	SAND AND GRAVEL	MARTIN MARIETTA MATERIALS	bank run	$110.98	
1	Public Works	SAND AND GRAVEL	MARTIN MARIETTA MATERIALS	BANK RUN	$72.38	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Public Works	SAND AND GRAVEL□□	MARTIN MARIETTA MATERIALS	bank run	$100.16	
5	Public Works	SAND AND GRAVEL□□	MARTIN MARIETTA MATERIALS	BANK RUN	$82.03	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	MATLOCK ELECTRIC CO		$751.73	
1	Bocc/ Administration	LAW BOOKS□	MATTHEW BENDER CO INC	OHIO REVISED CODE BOOKLETS	$622.60	
6	Bocc/ Administration	LAW BOOKS□	MATTHEW BENDER CO INC		$1,267.40	
6	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MAX TECHNICAL TRAINING		$900.00	
6	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MAX TECHNICAL TRAINING		$2,245.00	
1	Bocc/ Administration	PROFESSIONAL SERVICES	MAXIMUS INC		$19,000.00	
4	Facilities Department	PICKUP TRUCKS (ONE TON AND LESS)	MAYSVILLE FORD L-M		$15,175.00	
4	Facilities Department	PICKUP TRUCKS (ONE TON AND LESS)	MAYSVILLE FORD L-M		$14,336.00	
5	Public Works	AUTOMOTIVE PARTS	MCCLUSKEY CHEVROLET	TRUCK PART	$334.38	
5	Public Works	AUTOMOTIVE PARTS	MCCLUSKEY CHEVROLET	TRUCK PART	$13.99	
5	Public Works	AUTOMOTIVE PARTS	MCCLUSKEY CHEVROLET	TRUCK PART	$55.66	
2	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MCCRONE RESEARCH INSTITUTE		$850.00	
3	Environmental Services	LABORATORY EQUIPMENT & SUPPLIES	MCCRONE RESEARCH INSTITUTE	lab supplies	$114.00	
3	Environmental Services	LABORATORY EQUIPMENT & SUPPLIES	MCCRONE RESEARCH INSTITUTE	lab supplies	$200.66	
2	Environmental Services	MISCELLANEOUS HARDWARE	MCLEAN MIDWEST CORPORATION	filters for A/C	$59.70	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	MCMASTER CARR		$36.41	
3	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	MCMASTER CARR		$103.12	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	MCMASTER CARR		$337.07	
1	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	MCMASTER CARR	plumbing supplies	$119.64	
2	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	MCMASTER CARR	plumbing supplies	$26.23	
6	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	MCMASTER CARR	plumbing supplies	$85.10	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MEDIA LIBRARY INC		$62.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MEDIA LIBRARY INC	TV Coverage 12/07	$62.50	
2	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MEDIA LIBRARY INC	TV Coverage 1/08	$62.50	
3	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MEDIA LIBRARY INC	TV Coverage 2/08	$62.50	
4	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MEDIA LIBRARY INC	TV Coverage 3/08	$62.50	
5	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MEDIA LIBRARY INC	i TV Coverage 4/08	$62.50	
1	Department of Job and Family Services	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	MEDIA LIBRARY INC		$100.00	
1	Department of Job and Family Services	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	MEDIA LIBRARY INC		$100.00	
2	Department of Job and Family Services	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	MEDIA LIBRARY INC		$100.00	
2	Department of Job and Family Services	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	MEDIA LIBRARY INC		$320.00	
3	Department of Job and Family Services	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	MEDIA LIBRARY INC		$100.00	
5	Department of Job and Family Services	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	MEDIA LIBRARY INC		$100.00	
5	Department of Job and Family Services	VIDEO CASSETTE, DISKS, TAPES (PRE-RECORDED)	MEDIA LIBRARY INC		$100.00	
2	Facilities Department	PAINT SUPPLIES	MEES DISTRIBUTORS INC		$28.32	
3	Facilities Department	PAINT SUPPLIES	MEES DISTRIBUTORS INC		$16.41	
3	Facilities Department	PAINT SUPPLIES	MEES DISTRIBUTORS INC		$121.32	
1	Facilities Department	FIRE AND SAFETY SERVICES	MEGACITY FIRE PROTECTION		$165.50	
4	Department of Job and Family Services	SAFETY TRAINING SERVICES	MERCURY DISTRIBUTING		$1,147.80	
1	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$282.92	
1	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$417.92	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$740.92	
2	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$282.92	
2	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$417.92	
2	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$740.92	
3	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$282.92	
3	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$417.92	
3	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$740.92	
4	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$282.92	
4	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$417.92	
4	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$740.92	
5	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$282.92	
5	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$417.92	
5	Facilities Department	SNOW AND ICE REMOVAL SERVICES	MERKLE LAWN CARE COMPANY INC		$740.92	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	MERRY XRAY	maintenance on xray equipment	$127.73	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	MERRY X-RAY	preventative maintenance and supplies	$327.23	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	MERRY X-RAY	maintenance	$108.85	
4	Environmental Services	MISCELLANEOUS HARDWARE	MET ONE INSTRUMENTS INC		$8,333.50	
2	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	METZGER MACHINE CO		$136.00	
2	Department of Job and Family Services	MISCELLANEOUS HARDWARE	MEYERS HARDWARE		$1,116.12	
2	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MIAMI TOWNSHIP		$10.00	
2	Environmental Services	RECYCLED AWARDS	MIAMI TOWNSHIP	2nd quarter 2007 RRI awards Miami Twp	$4,760.81	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	MIAMI UNIVERSITY	MIAMI UNIVERSITY OFFICE OF CAREER SERVICES SPRING 2008 CAREER FAIR, two employees	$150.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Public Works	AUTOMOTIVE PARTS	MIAMI VALLEY INTERNATIONAL TRUCKS	CARK/TRUCK/EQUIP PARTS	$20.09	
1	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	MIAMI VALLEY INTERNATIONAL TRUCKS	OIL	$16.74	
3	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	MIAMI VALLEY INTERNATIONAL TRUCKS	SOLVENT	$33.48	
4	Public Works	AUTOMOTIVE PARTS	MIAMI VALLEY INTERNATIONAL TRUCKS	TRUCK PARTS	$27.76	
1	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MIAMI VALLEY RC&D	ANNUAL RC&D MEMBERSHIP DUES FOR 2008	$300.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
2	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
3	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	
3	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	MICHAEL L MCVEY		$550.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MICHAEL L MCVEY		$550.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MICHAEL L MCVEY		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MICHAEL L MCVEY		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MICHAEL L MCVEY		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MICHAEL L MCVEY		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MICHAEL L MCVEY		$550.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	MICHAEL L MCVEY		$550.00	
4	Public Works	COMPUTER PARTS REPLACEMENT	MICRO CENTER INC	BACK-UP SWITCH	$69.99	
5	Public Works	COMPUTER PARTS REPLACEMENT	MICRO CENTER INC	FAN FOR PRINTER	$19.98	
1	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	MICROSOFT CORPORATION		$1,225.00	
4	Facilities Department	HAZARDOUS MATERIAL & WASTE SERVICES	MIDWEST ENVIRONMENTAL SERVICES INC		$328.50	
3	Stadiums	LAWNCARE EQUIPMENT MOWERS,TRIMMERS ETC	MIDWEST GOLF & TURF		$3,863.00	
5	County Personnel	CONSULTING SERVICES, MEDICAL	MIDWEST OCCUPATIONAL HEALTH MGT INC	CPD - Employee Relations - Medical two employees DOS: 5/13/08	$175.00	
3	Stadiums	CONSTRUCTION SERVICES TRADE (NEW CONSTRUCTION)	MIKE CARNEVALE TILE & TERRAZZO COMPANY		$4,123.21	
1	Community Development	BUILDING MAINTENANCE AND REPAIR	MIKE HENSLEYS PLUMBING & SEWER		$6,500.00	
5	Community Development	TOWING SERVICES, VEHICLE	MIKE KORTE	Towing of CD County Car	$90.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MIKE ROETHER & SON CONSTRUCTION INC		$800.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.	MIKE ROETHER & SON CONSTRUCTION INC		$950.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.	MIKE ROETHER & SON CONSTRUCTION INC		$600.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MILL CREEK WATERSHED COUNCIL	2008 membership/one employee	$75.00	
1	Facilities Department	PAINT SUPPLIES	MILLER BROS PAINT & WALLPAPER INC		$52.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	PAINT SUPPLIES	MILLER BROS PAINT & WALLPAPER INC		$11.69	
3	Facilities Department	PAINT SUPPLIES	MILLER BROS PAINT & WALLPAPER INC		$104.58	
3	Facilities Department	PAINT SUPPLIES	MILLER BROS PAINT & WALLPAPER INC		$46.76	
5	Facilities Department	PAINT SUPPLIES	MILLER BROS PAINT & WALLPAPER INC		$52.08	
6	Facilities Department	PAINT SUPPLIES	MILLER BROS PAINT & WALLPAPER INC		$14.74	
4	Environmental Services	MISCELLANEOUS HARDWARE	MILLIPORE CORPORATION		$4,961.96	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MILLS FENCE COMPANY INC		$285.00	
5	Department of Job and Family Services	ADVERTISEMENTS	MMP PRINTING INC	1200 POSTCARD 1/1 4X6 (ORDER #43539) - PROMOTING CHILD SUPPORT WORKSHOP	$105.00	
5	Department of Job and Family Services	ADVERTISEMENTS	MMP PRINTING INC	1200 POSTCARD 1/1 4X6 (ORDER #44112)	$105.00	
1	Facilities Department	TELEPHONE SERVICES INCLUDING MOVING, INSTALLATION	MOBILCOMM INC		$99.73	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	MOBILCOMM INC		$35.46	
4	Facilities Department	TELEPHONE SERVICE	MOBILCOMM INC		$50.00	
5	Facilities Department	TELEPHONE SERVICE	MOBILCOMM INC		$26.44	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$299.28	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$35.00	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$168.02	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$620.01	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$195.48	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$3,596.52	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$1,292.39	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$2,400.99	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$1,935.12	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$5,200.00	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$11,252.88	
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$99.00	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$89.00	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$908.90	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$168.33	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$852.55	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$399.25	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$11,252.88	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$1,129.44	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$1,756.28	

Month	Department Name	Commodity	Vendor Name	Description	Amount
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOBILCOMM INC		$8,695.35
1	Public Works	RADIO,TELEPHONE AND TELECOMMUNICATION EQUIPMENT ACCESSORIES	MOBILCOMM INC	MAINT OF RADIO EQUIP OCT-DEC 2007	$339.75
4	Public Works	RADIO,TELEPHONE AND TELECOMMUNICATION EQUIPMENT ACCESSORIES	MOBILCOMM INC	RADIO SERVICE FOR JAN-MAR 2008	$339.75
4	Stadiums	RADIO,TELEPHONE AND TELECOMMUNICATION EQUIPMENT ACCESSORIES	MOBILCOMM INC	radio holsters	$68.46
4	Stadiums	APPLIANCES & EQUIPMENT MTCE & REPAIR	MOBILCOMM INC	repair radio	$217.01
1	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$197.41
1	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$165.09
1	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$650.83
1	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$650.83
4	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$197.41
4	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$197.41
4	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$6.67
4	Communications Center	COPIER RENTAL/LEASE	MODERN OFFICE METHODS INC		$650.83
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MOMAR INC		$84.95
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MOMAR INC		$660.12
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MOMAR INC		$84.95
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MOMAR INC		$1,383.60
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MOMAR INC		$84.95
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MOMAR INC		$877.35
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	MOMAR INC		$185.00
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	MOMAR INC		$185.00
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	MOMAR INC		$185.00
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	MOMAR INC		$185.00
3	Facilities Department	CHEMICAL TREATMENT OF BOILER AND TOWER WATER	MOMAR INC		$14.70
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MOMAR INC		$1,041.30
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MOMAR INC		$876.48
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MOMAR INC		$185.00
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MOMAR INC		$185.00
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MOMAR INC		$1,384.99
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	MOMAR INC		$185.00

Month	Department Name	Commodity	Vendor Name	Description	Amount
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MOMAR INC		$185.00
4	Community Development	TIRES - PASSENGER VEHICLES	MONRO MUFFLER BRAKE #843	Repair of County Car and Tires for County Car for the CD and HOME Programs	$488.87
4	Community Development	OILS AND LUBRICANTS, SYNTHETIC	MONRO MUFFLER BRAKE #843	Oil Change for CD County Car for the CD and HOME Programs	$20.24
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	MOODYS OF DAYTON INC		$39,650.00
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	MOODYS OF DAYTON INC		$3,500.00
1	Environmental Services	EDUCATIONAL SERVICES	MOTHERS NATURE 2 INC	school presentations presentations 12/11, 12/14 & 12/17	$220.00
2	Environmental Services	EDUCATIONAL SERVICES	MOTHERS NATURE 2 INC	Recycle presentation 2/15/08 @ Kirby Elem.	$70.00
3	Environmental Services	EDUCATIONAL SERVICES	MOTHERS NATURE 2 INC	Presentation @ St.Gabriel/Girl Scouts	$40.00
4	Environmental Services	EDUCATIONAL SERVICES	MOTHERS NATURE 2 INC	Presentations St.John the Baptist WEB DuBois Bond Hill Academy	$290.00
4	Environmental Services	EDUCATIONAL SERVICES	MOTHERS NATURE 2 INC	Presentations St.James WhiteOak Harrison Elem.	$280.00
4	Environmental Services	EDUCATIONAL SERVICES	MOTHERS NATURE 2 INC	Presentations C.T. Young Elem.	$180.00
5	Environmental Services	EDUCATIONAL SERVICES	MOTHERS NATURE 2 INC	Presentations Garden Montessori,St.Gertrude Elem. Loveland Elem. 5/5 & 5/9/08	$325.00
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOTOROLA		$319,680.24
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOTOROLA		$115,827.96
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOTOROLA		$12,103.00
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	MOTOROLA		$319,680.24
6	Stadiums	MAINTENANCE, ATHLETIC FIELD	MOTZ GROUP		$147,568.00
1	Community Development	ENVIRONMENTAL AND ECOLOGICAL SERVICES	MR DOUGLAS SAND AUDITOR		$2,327.33
2	Environmental Services	RECYCLED AWARDS	MR DOUGLAS SAND AUDITOR	2nd quarter 2007 RRI awards Reading	$2,674.48
2	Environmental Services	RECYCLED AWARDS	MR JOHN BORCHERS CLERK	2nd quarter 2007 RRI awards Symmes Twp	$7,847.21
3	Bocc/ Administration	CONTINUOUS FORMS, CUSTOM	MR LABEL INC	COUNTY ADMINISTRATOR LETTERHEAD	$89.43

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Bocc/ Administration	CONTINUOUS FORMS, CUSTOM	MR LABEL INC	BOARD OF COMMISSIONERS LETTERHEAD	$112.01	
2	Environmental Services	RECYCLED AWARDS	MR PAUL RIORDAN CLERK/TREAS	2nd quarter 2007 RRI awards Indian Hill	$15,157.11	
2	Environmental Services	RECYCLED AWARDS	MR PAUL RIORDAN CLERK/TREAS		$2,500.00	
4	Community Development	LIGHTING SERVICES	MR TIM MCDONALD CLERK	Installation of Street Lights for the Hooven Streetscape Project for Whitewater Township	$616.00	
4	Community Development	CONSTRUCTION SERVICES GENERAL	MR TIM MCDONALD CLERK		$1,400.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL	MR TIM MCDONALD CLERK		$16,442.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL	MR TIM MCDONALD CLERK		$9,091.57	
2	Environmental Services	RECYCLED AWARDS	MR TIM MCDONALD CLERK	2nd quarter 2007 RRI awards Whitewater Twp	$671.60	
1	Environmental Services	TONER, DRY (COPIER)	MRO EXPRESS LLC	Toner cartridges	$535.57	
1	Environmental Services	TONER, DRY (COPIER)	MRO EXPRESS LLC	Toner cartridges	$315.42	
2	Environmental Services	TONER, DRY (COPIER)	MRO EXPRESS LLC	Toner	$220.58	
3	Environmental Services	TONER, DRY (COPIER)	MRO EXPRESS LLC	copy paper	$512.00	
3	Environmental Services	TONER, DRY (COPIER)	MRO EXPRESS LLC	Toner	$87.27	
5	Environmental Services	TONER, DRY (COPIER)	MRO EXPRESS LLC	Toner Cartridges	$365.22	
6	Environmental Services	PRINTING OF LETTERHEADS	MRO EXPRESS LLC	copy paper	$320.00	
2	Department of Job and Family Services	FILE CABINETS (ALL TYPES)	MRO EXPRESS LLC		$12,288.96	
2	Department of Job and Family Services	FILE CABINETS (ALL TYPES)	MRO EXPRESS LLC		$361.44	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	MRO EXPRESS LLC		$12.14	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	MRO EXPRESS LLC		$109.26	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	MRO EXPRESS LLC		$49.85	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	MRO EXPRESS LLC		$16.20	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	MRO EXPRESS LLC		$573.61	
4	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	MRO EXPRESS LLC		$232.27	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$17.45	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$314.47	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$124.46	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$91.30	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$323.26	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$461.02	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$69.10	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	MRO EXPRESS LLC		$203.25	
2	Department of Job and Family Services	COURIER/DELIVERY SERVICE	MRO EXPRESS LLC		$511.00	
3	Department of Job and Family Services	MEDICAL SUPPLIES	MRO EXPRESS LLC	INV#85398507 SGR545 CANDY,LOLLIPOP, SAFTYPOP	$80.00	
3	Department of Job and Family Services	MEDICAL SUPPLIES	MRO EXPRESS LLC	FIRST AID, ALCOHOL WIPES	$13.55	
3	Department of Job and Family Services	MEDICAL SUPPLIES	MRO EXPRESS LLC	SGR545 CANDY.LOLLIPOP,ETC	$80.00	
3	Department of Job and Family Services	MEDICAL SUPPLIES	MRO EXPRESS LLC	FIRST AID ALCOHOL PAD REFILL, ALCOHOL WIPES	$11.86	
5	Department of Job and Family Services	MEDICAL SUPPLIES	MRO EXPRESS LLC		$313.80	
5	Department of Job and Family Services	MEDICAL SUPPLIES	MRO EXPRESS LLC		$28.47	
2	Environmental Services	RECYCLED AWARDS	MS BETSY JAMESON CLERK	2nd quarter 2007 RRI awards Sycamore Twp	$8,228.96	
2	Environmental Services	RECYCLED AWARDS	MS JILL CLAIRE AUDITOR	2nd quarter 2007 RRI awards Mt. Healthy	$1,917.05	
2	Environmental Services	RECYCLED AWARDS	MS KERI EVERETT CLERK	2nd quarter 2007 RRI awards Newtown	$2,075.82	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Environmental Services	BUS SERVICES AND TAXI SERVICE	MS NATALIE LUCAS TREASURER	3/12/08 Transportation services to Rumpke Landfill - One employee	$185.47	
1	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	MUNICIPAL TREASURERS ASSOCATION		$341.00	
2	Department of Job and Family Services	PRINTING MISC□□	MUNRO GOODMAN INC		$7,000.00	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$964.20	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$995.37	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$983.44	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$988.00	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$388.57	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$955.70	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$974.00	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$960.68	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$969.76	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$977.86	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$600.00	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$898.50	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$969.50	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$549.55	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$2,248.64	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$1,225.56	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$1,240.48	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,533.70	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,533.70	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,383.60	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,383.60	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,071.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,071.00	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,533.70	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$892.50	
2	Facilities Department	ROAD REPAIR EQUIPMENT PARTS AND ACCESSORIES	MURPHY SUPPLY CO		$777.14	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$997.84	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$966.41	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$107.52	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$986.92	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$800.00	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$983.94	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$832.65	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	MURPHY SUPPLY CO		$847.69	
2	Facilities Department	ICE CONTROL AGGREGATE	MURPHY SUPPLY CO		$777.14	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$903.63	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$800.00	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$825.00	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$748.20	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$999.00	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$2,233.70	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$1,294.56	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,533.70	
2	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	MURPHY SUPPLY CO		$1,184.75	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$975.86	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$948.55	
3	Facilities Department	SNOW REMOVAL EQUIPMENT	MURPHY SUPPLY CO		$999.00	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$970.72	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$969.04	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	ROAD REPAIR EQUIPMENT PARTS AND ACCESSORIES	MURPHY SUPPLY CO		$999.00	
3	Facilities Department	SNOW REMOVAL EQUIPMENT□□	MURPHY SUPPLY CO		$999.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$446.47	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$984.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$977.69	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$990.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$915.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$990.76	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$952.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$985.77	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$818.83	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$533.51	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$952.00	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$795.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$998.99	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$194.32	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$954.48	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,904.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,383.60	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$847.69	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$566.99	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$973.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$983.80	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$949.55	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$825.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$825.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$526.25	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$994.48	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$983.84	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$883.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$981.50	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$980.00	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$988.48	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$971.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$806.94	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$267.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$993.90	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$984.46	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$640.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$932.80	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$925.84	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$984.00	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$296.40	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$2,376.90	
5	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$961.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$887.50	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$806.25	
5	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$821.62	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$934.90	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$995.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$969.86	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$994.48	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$984.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$984.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$955.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$984.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$935.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$920.05	
5	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$864.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$991.45	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$478.88	
5	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	MURPHY SUPPLY CO		$977.42	
5	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	MURPHY SUPPLY CO		$636.58	
5	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	MURPHY SUPPLY CO		$657.71	
5	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$480.22	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,904.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,904.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$980.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$946.70	
6	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$947.48	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$963.45	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$999.75	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$988.66	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$932.66	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$949.50	
6	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	MURPHY SUPPLY CO		$446.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,904.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,904.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$2,180.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,533.70	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$732.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$654.28	
6	Facilities Department	JANITORIAL ACCESORIES MOPS, BRUSHES,ETC	MURPHY SUPPLY CO		$568.00	
6	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,876.75	
4	Stadiums	CLEANING CHEMICALS	MURPHY SUPPLY CO		$364.48	
4	Stadiums	CLEANING CHEMICALS	MURPHY SUPPLY CO		$104.00	
1	Department of Job and Family Services	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$226.00	
2	Department of Job and Family Services	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$1,282.60	
2	Department of Job and Family Services	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$719.15	
3	Department of Job and Family Services	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$602.75	
4	Department of Job and Family Services	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$610.58	
5	Department of Job and Family Services	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$678.75	
6	Department of Job and Family Services	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	MURPHY SUPPLY CO		$372.00	
4	Stadiums	HVAC PARTS	MURPHYS ELECTRIC SUPPLY CO INC	HVAC supplies	$777.59	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	MWANAFUNZI	MWANAFUNZI 2008 JOB FAIR, OHIO STATE UNIV. COLLEGE OF SOCIAL WORK, two employees	$76.00	
1	Facilities Department	FLOOR COVERINGS CARPET,TILE,ETC	MYRJON INC		$7,459.22	
1	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	N A C C E D	Training Program for Defining Urban Counties for the Community Development Block Grant and HOME Programs	$475.00	
1	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	N A C C E D		$2,500.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	STAFF DEVELOPMENT & TRAINING	NACAA	One Individual Training/Mtg. 3/26-3/28/08	$150.00	
4	Environmental Services	STAFF DEVELOPMENT & TRAINING	NACAA	Training/Meetingl Director 5/4-5/7/08	$595.00	
4	Environmental Services	STAFF DEVELOPMENT & TRAINING	NACAA	Training/Meeting One Employee 5/4-5/7/08	$595.00	
4	Environmental Services	STAFF DEVELOPMENT & TRAINING	NACAA	Training/Meeting One Employee 5/4-5/7/08	$595.00	
2	Community Development	TRAINING AIDS	NAN MCKAY ASSOCIATES INC	Managing Non-Discrimination Training for B Wright for CD HOME TBA Program	$129.00	
3	Facilities Department	AUTOMOTIVE PARTS	NAPA AUTOMOTIVE PARTS CO		$24.86	
5	Facilities Department	AUTOMOTIVE PARTS	NAPA AUTOMOTIVE PARTS CO		$130.71	
5	Facilities Department	AUTOMOTIVE PARTS	NAPA AUTOMOTIVE PARTS CO		$14.15	
5	Facilities Department	AUTOMOTIVE PARTS	NAPA AUTOMOTIVE PARTS CO		$9.16	
5	Facilities Department	AUTOMOTIVE PARTS	NAPA AUTOMOTIVE PARTS CO		$101.39	
6	Facilities Department	AUTOMOTIVE PARTS	NAPA AUTOMOTIVE PARTS CO		$51.16	
6	Facilities Department	AUTOMOTIVE PARTS	NAPA AUTOMOTIVE PARTS CO		$57.15	
3	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL ASSOCIATION COUNTY INFORMATION		$65.00	
3	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL ASSOCIATION COUNTY INFORMATION		$65.00	
2	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL ASSOCIATION OF COUNTIES	AWARD APPLICATIONS	$50.00	
2	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL ASSOCIATION OF COUNTIES	NACO ACHIEVEMENT AWARD PROGRAM	$50.00	
2	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL ASSOCIATION OF COUNTIES	NACO ACHIEVEMENT AWARD PROGRAM	$50.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	NATIONAL ASSOCIATION OF COUNTIES	Administrator RESERVATION FOR NACO LEGISLATIVE CONFERENCE	$490.00	
2	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL ASSOCIATION OF COUNTIES		$18,506.00	
2	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL ASSOCIATION OF COUNTIES	Registration for NACo Award - Hamilton County Regional Planning Commission - Project Impact	$110.00	
4	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	NATIONAL BAR ASSOCIATION	NATIONAL BAR ASSOCIATION ANNUAL MID-YEAR CONFERENCE, Employee, APRIL 16-18	$150.00	
1	Communications Center	STAFF DEVELOPMENT & TRAINING	NATIONAL EMERGENCY NUMBER ASSOC		$375.00	
1	Communications Center	STAFF DEVELOPMENT & TRAINING	NATIONAL EMERGENCY NUMBER ASSOC		$375.00	
1	Communications Center	EDUCATIONAL SERVICES□□	NATIONAL EMERGENCY NUMBER ASSOC		$395.00	
1	Communications Center	EDUCATIONAL SERVICES□□	NATIONAL EMERGENCY NUMBER ASSOC		$395.00	
4	Communications Center	EDUCATIONAL SERVICES□□	NATIONAL EMERGENCY NUMBER ASSOC		$495.00	
4	Building Inspections	BOOKS, MAGAZINES, PAMPHLETS	NATIONAL FIRE PROTECTION		$2,463.87	
1	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL FORUM FOR BLACK PUBLIC ADMINIST		$200.00	
1	Bocc/Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL INSTITUTE GOVERNMENT PURCHASING		$505.00	
1	Stadiums	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL PARKING ASSOC	one employee GOVT/INST MEMBERSHIP DUES FOR 2008	$395.00	
2	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL SAFETY COUNCIL		$370.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	NATIONAL TRAINING INSTITUTE	BOOKS RECEIVED BY one employee LITTLE HEROES ISSUE #2 LITTLE HEROES ISSUE #3 NATURE OF NURTURE WHATS A FOSTER FAMILY ANYWAY	$65.55	
3	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL TRUST FOR HISTORIC PRESERVATION		$250.00	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	NATIONAL TUBERCULOSIS CONTROLLERS ASSOC		$55.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NCH CORPORATION		$666.20	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	NCH CORPORATION		$219.98	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	NCH CORPORATION		$173.09	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NCH CORPORATION		$808.86	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NCH CORPORATION		$633.57	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NCH CORPORATION		$225.16	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NEPTUNE EQUIPMENT		$202.28	
2	Environmental Services	PROFESSIONAL SERVICES	NESBITT CONSTRUCTION	constr.@ Ripple Rd.	$367.00	
1	Environmental Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER	training class One Employee 11/19/07	$247.50	
1	Environmental Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER	One employee/training	$247.50	
1	Environmental Services	TRAINING AIDS, COMPUTER	NEW HORIZONS COMPUTER LEARNING CENTER		$1,915.00	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER		$2,000.00	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER		$535.00	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER		$535.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER		$1,510.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER		$425.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER		$425.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	NEW HORIZONS COMPUTER LEARNING CENTER		$425.00	
5	Department of Job and Family Services	COMPUTER PARTS REPLACEMENT	NEW TECH SOLUTIONS		$4,444.00	
5	Department of Job and Family Services	DOCUMENT SCANNERS	NEW TECH SOLUTIONS		$1,162.00	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	NEWARK ELECTRONICS	15181168 cartridge fuse	$70.34	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NEXGEN BUILDING SUPPLY		$116.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NEXGEN BUILDING SUPPLY		$100.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NEXGEN BUILDING SUPPLY		$103.28	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NEXGEN BUILDING SUPPLY		$128.54	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NEXGEN BUILDING SUPPLY		$56.66	
3	Facilities Department	PAINT SUPPLIES	NEXGEN BUILDING SUPPLY		$75.43	
3	Facilities Department	PAINT SUPPLIES	NEXGEN BUILDING SUPPLY		$58.33	
1	Stadiums	MISCELLANEOUS HARDWARE	NEXGEN BUILDING SUPPLY	stadium supplies	$75.00	
2	Stadiums	HAND TOOLS	NEXGEN BUILDING SUPPLY	Cornerbead clincher	$54.94	
3	Stadiums	MISCELLANEOUS HARDWARE	NEXGEN BUILDING SUPPLY	supplies	$519.24	
4	Stadiums	MISCELLANEOUS HARDWARE	NEXGEN BUILDING SUPPLY	shop supplies	$1,052.61	
1	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$5,463.16	
2	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$4,189.29	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$4,222.29	
4	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$4,165.87	
5	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$23.99	
5	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$5,092.45	
6	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$199.98	
6	Facilities Department	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$1,072.09	
1	Communications Center	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$328.40	
1	Communications Center	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$327.00	
1	Communications Center	CELLULAR PHONES	NEXTEL COMMUNICATIONS		$377.08	
2	Communications Center	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$327.00	
3	Communications Center	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$327.00	
4	Communications Center	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$327.63	
4	Communications Center	CELLULAR PHONES	NEXTEL COMMUNICATIONS		$332.81	
4	Communications Center	CELLULAR PHONES	NEXTEL COMMUNICATIONS		$102.49	
4	Communications Center	CELLULAR PHONES	NEXTEL COMMUNICATIONS		$709.82	
5	Communications Center	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS		$327.63	
5	Communications Center	CELLULAR PHONES	NEXTEL COMMUNICATIONS		$44.20	
5	Communications Center	CELLULAR PHONES	NEXTEL COMMUNICATIONS		$74.29	
1	Public Works	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS	CELL PHONE SERVICE	$39.60	
1	Public Works	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS	cell phones for 12/18/07-01/17/08 for inspectors, maint	$39.57	
3	Public Works	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS	cell phones for Feb 2008	$39.51	
3	Public Works	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS	CELL PHONES FOR INSPECTORS/MAINT	$39.51	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Public Works	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS	CELL PHONES FOR 3/18-4/17/08 FOR INSPECTORS/MAINT CREW	$39.66	
1	Community Development	CONSTRUCTION SERVICES GENERAL	NICK BOBCAT WORK		$4,700.00	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$90.70	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$842.34	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$36.47	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$227.43	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$141.30	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$146.70	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$130.81	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$130.80	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$152.96	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$351.17	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$121.73	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$323.71	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$69.13	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$478.76	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$123.00	
2	Facilities Department	MISCELLANEOUS HARDWARE	NOELS PLUMBING SUPPLY INC		$24.80	
2	Facilities Department	MISCELLANEOUS HARDWARE	NOELS PLUMBING SUPPLY INC		$856.10	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$106.18	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$375.22	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$145.25	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$45.35	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$62.44	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$122.16	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$730.49	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$687.20	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$38.70	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$189.43	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$43.84	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$36.48	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$35.20	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$19.80	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$5.00	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$2,080.92	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NOELS PLUMBING SUPPLY INC		$2,153.52	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$84.46	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$483.00	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$582.42	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$262.78	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$71.12	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$144.38	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$85.16	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$209.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$382.40	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC		$42.04	
4	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC	plumbing supplies	$36.28	
4	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC	plumbing supplies	$2,256.79	
5	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC	plumbing supplies	$207.06	
5	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	NOELS PLUMBING SUPPLY INC	plumbing supplies	$671.95	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NOR COM INC		$1,453.68	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	NORSTAN COMMUNICATIONS		$750.00	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	NORTHERN KENTUCKY UNIVERSITY	NORTHERN KENTUCKY UNIVERSITY CAREER DEVELOPMENT CENTER JOB EXPO, two employees	$100.00	
6	County Personnel	STAFF DEVELOPMENT & TRAINING	NORTHERN KENTUCKY UNIVERSITY		$345.00	
3	Public Works	SAFETY EQUIPMENT AND SUPPLIES	NORTHERN TOOL & EQUIPMENT COMPANY INC	work gloves	$26.95	
5	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	NORTHGATE TRANSMISSIONS INC		$1,020.00	
5	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	NORTHGATE TRANSMISSIONS INC		$1,020.00	
2	Building Inspections	SEMINAR	NORTHWEST OHIO BUILDING OFFICIALS ASSOC	REGISTRATION	$320.00	
5	Environmental Services	ADVERTISEMENTS	NORTON OUTDOOR ADVERTISING INC		$5,590.00	
1	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	NORTRAX GREAT LAKES INC	SERVICE OF PAVER BREAKER	$858.18	
1	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	NORTRAX GREAT LAKES INC	SERVICE OF PAVER BREAKER	$975.00	
1	Public Works	EQUIP. MTCE,AUTO CAR TRUCK TRAILER BUS	NORTRAX GREAT LAKES INC	SERVICE OF PAVER BREAKER	$718.15	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NORWOOD HARDWARE & SUPPLY		$225.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NORWOOD HARDWARE & SUPPLY		$37.80	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NORWOOD HARDWARE & SUPPLY		$65.84	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NORWOOD HARDWARE & SUPPLY		$141.40	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NORWOOD HARDWARE & SUPPLY		$102.28	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	NORWOOD HARDWARE & SUPPLY		$246.88	
1	Stadiums	MISCELLANEOUS HARDWARE	NORWOOD HARDWARE & SUPPLY	supplies	$246.00	
2	Environmental Services	RECYCLED AWARDS	NORWOOD HEALTH DEPARTMENT	2nd quarter 2007 RRI awards Norwood	$11,046.75	
3	Environmental Services	MISCELLANEOUS HARDWARE	NRD LLC	misc. hardware Ionizing units & repl.cartridge	$404.48	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	NXKEM PRODUCTS LLC		$338.61	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	O HEIL IRRIGATION		$180.00	
2	Bocc/Administration	STAFF DEVELOPMENT & TRAINING	OAK HILLS LOCAL SCHOOL DISTRICT		$178.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OALPRP	2008 membership for One employee	$75.00	
1	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	OCE IMAGISTICS INC	maintenance service	$62.50	
1	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	OCE IMAGISTICS INC	maintenance service	$62.50	
2	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	OCE IMAGISTICS INC	maintenance service	$62.50	
3	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	OCE IMAGISTICS INC	maintenance service	$62.50	
4	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	OCE IMAGISTICS INC	maintenance service	$73.43	
5	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	OCE IMAGISTICS INC	maintenance service	$62.50	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 607	$4.14	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR BUDGET	$20.73	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR BUDGET	$165.03	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 607	$282.36	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603	$57.38	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603	$17.91	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 607	$147.10	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603	$34.79	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$37.41	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$344.79	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$287.01	
2	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR PURCHASING	$5.16	
2	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR PURCHASING	$17.98	
2	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603 ADMINISTRATION	$324.20	
2	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	OFFICE SUPPLIES FOR RISK management	$8.98	
2	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603, ADMINISTRATION	$32.75	
2	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$80.39	
2	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$7.38	
3	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603	$32.54	
3	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603	$76.61	
3	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 603	$367.92	
3	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 607	$6.09	
3	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 607	$173.34	
3	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	ADMINISTRATION OFFICE SUPPLIES	$84.90	
3	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$1.96	
3	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	Budget	$16.76	
4	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 607	$8.92	
4	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES ROOM 607	$13.25	
4	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	Risk Management, OFFC. SUPP. ROOM 607	$14.14	
4	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES FOR ROOM 607Risk Management	$179.94	
5	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES BUDGET	$14.53	
5	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	Budget ADMINISTRATION	$13.42	
5	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	Budget'OFFICE SUPPLIES ADMINISTRATION	$19.70	
1	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$7.98	
1	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$13.79	
1	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$8.98	
3	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$5.88	
4	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$27.78	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$73.02	
4	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$23.47	
5	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$299.90	
5	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$10.74	
5	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$130.80	
5	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$290.28	
5	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$9.46	
5	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$72.45	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$185.82	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$10.79	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$8.99	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$6.72	
1	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$29.68	
1	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$11.69	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$84.82	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$13.88	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$309.08	
1	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$29.19	
2	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$50.38	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$8.09	
2	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$545.00	
2	Facilities Department	COPY MACHINE PAPER	OFFICE DEPOT		$2,180.00	
3	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$44.90	
3	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$109.27	
3	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$34.48	
3	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$978.31	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,180.00	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$242.90	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,180.00	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,907.50	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,799.40	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,799.40	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,799.40	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$684.00	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
3	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$4,276.88	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$1,556.66	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$135.72	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$15.15	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$1,254.67	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$422.08	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$1,170.88	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$427.50	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$351.39	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$697.82	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$411.52	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$870.74	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$603.04	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$8,040.29	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$757.12	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$333.36	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$95.76	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$16.60	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$408.20	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$49.30	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$25.64	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$121.60	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$63.12	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$50.37	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$76.50	
4	Facilities Department	BATTERIES 9VOLT,AA,AAA ETC	OFFICE DEPOT		$21.72	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$75.39	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$11.32	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$121.70	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$27.25	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$90.59	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$180.93	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$64.12	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$916.36	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$478.47	
4	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$99.60	
4	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
4	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
4	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
4	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,799.40	
4	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,688.30	
4	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$843.15	
4	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$1,533.14	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$76.80	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$80.86	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$50.52	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$50.32	
5	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$74.47	
5	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$76.70	
5	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$356.38	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$254.46	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$442.48	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$271.76	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$10.79	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$50.38	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$226.68	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$21.58	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$465.08	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$310.46	
5	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
5	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$3,598.80	
5	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$548.50	
5	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$3,250.40	
5	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$1,734.10	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$11,335.86	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$1,921.70	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$1,369.39	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$38.48	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$8.14	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$44.40	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$102.20	
5	Facilities Department	COPY MACHINE PAPER	OFFICE DEPOT		$20.00	
6	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,199.60	
6	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
6	Facilities Department	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$2,399.20	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$725.80	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$703.20	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$190.44	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$901.12	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$494.56	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE DEPOT		$172.36	
6	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$246.60	
1	Communications Center	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$16.14	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$41.17	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$80.40	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$45.33	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$8.04	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$58.39	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$35.80	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$38.63	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$25.20	
2	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$9.38	
2	Communications Center	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$70.75	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$57.00	
2	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$70.43	
3	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$102.31	
3	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$79.99	
3	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$167.76	
3	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$32.39	
4	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$34.23	
4	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$47.30	
1	Building Inspections	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES / DRIVE, FLASH, 2GB, ATIVA, BLUE	$27.99	
1	Building Inspections	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	BATTERY, ENERGIZER, E2, AA,,8 PK PEN,BP,RT, JETSTREAM PEN, EASYTOUCH, RTRACBLE, MED TAPE, SEAL, 2" CUBE, MEMO, 2.7/8X2-7/8 POST-IT, CUBE, 3X3, PURPLE POST-IT, CUBE, 3X3, FLWR POST-IT CUBE, 3X3 CANDY NOTE, LINE, 3X3, YELLOW ENVELOPE, CLSP, RCYCL FOLDER, FILE, LETTER, 1;/3 PEN,EASYTOUCH, RTRCBLE STAPLER, FULLSTRIP, STAPLER, PAPER RO 1000 TONER, ULTRA PRECISE, 27X DUSTER, AIR	$453.69	
1	Building Inspections	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	TRIPP LITE 8 -PORT 1U RACK	$251.95	
2	Building Inspections	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	1 PLANNER, MLY CL 1 CALENDAR, WALL 1 CARTRIDGE, LASER JET 2 DZ PEN,EASYTOUCH, RTRCBL, FINE 2 DZ PEN, EASYTOUCH,RTRCBL, FINE 1 PLANNER,DM MLY	$299.52	
2	Building Inspections	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	3 ENVELOPE, CD, 50 BX 1 CDR, OD, 52X, 100 PK, SPINDLE EASY CD AND DVD BURNING PHOTOSHOP, ELEMENT, 6 WIN	$169.84	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Building Inspections	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	3 CALENDAR, LAM, □ 14 CALENDAR, WALL, 12X15□ 15 DESKPD, MLLY, 22X17□ 10 BOOK, APPT DLY HRLY□ 1 BOOK, APT W/M 800□ BAG, TRAVEL, W/DGTL PHOTO□	$331.06	
3	Building Inspections	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	OFFICE SUPPLIES - □ TONER, COLOR LASERJET□	$288.00	
3	Building Inspections	CARTRIDGES, TAPE, COMPUTER	OFFICE DEPOT	CARTRIDGE, LASER JET HP MA□ CARTRIDGE, LASER JET, YELLOW	$625.69	
3	Building Inspections	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	PEN, COUNTERFEIT DETECTOR□ CRYSTLGEL MSEPD&WRSTREST□ HOLDER, BADGE, HORIZONTAL□ BADGE, LANYARD, 10PK, BLUE□ DUSTER, AIR, 10OZ□ PHONE WIPES, 100CT□ PEN, BP,RT, JETSTREAM□ PEN,BP,RT,JETSTREAM□ RUBBERBAND,SIZE 64,1LB□ TAPE,MGC,SCTH,3/4"X1000□ PAD,PERF,DKTGLD,8.5x11,WH□ CLIPBOARD,LETTER SIZE, 2PK□ PAD,STENO,6X9, PITMAN,□ NOTE,LINED,3X3,6 PK,YELLOW□ NOTE,OD,3" x 3", 18/pk asst□ POST-IT FLAGS,SM,ASTD CLOR □ STAPLES,1/2",40-90 SHT,5M□ PENCIL,MECH, BIC, 0.5MM,4PK□ CUSHION,BUBLE,24 X25 ROL	$291.14	
1	Public Works	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	GENERAL OFFICE SUPPLIES	$13.79	
1	Public Works	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	GENERAL OFFICE SUPPLIES	$7.49	
1	Public Works	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	GENERAL OFFICE SUPPLIES	$7.25	
1	Public Works	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	GENERAL OFFICE SUPPLIES	$81.58	
5	Public Works	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	ROLODEX CARD BOOK	$9.96	
5	Public Works	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	MISC OFFICE SUPPLIES	$122.33	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	Office Supplies for the CD and HOME Programs Invoice No. 412504777 116.88 Invoice No. 412741736 181.25 Invoice No. 413415978 4.62 Credit Memo No. 403118015 -215.28 Credit Memo No. 413415977 - 4.62 TOTAL DUE OFFICE DEPOT = 85.85	$82.85	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	Office Supplies for the CD and HOME Programs	$50.68	
4	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	Office supplies for the CD and HOME Programs	$267.04	
1	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	Lincoln Heights	$141.20	
1	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$384.98	
1	Regional Planning Commission	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	One employee planner refill, folders	$31.68	
2	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$494.04	
3	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$605.92	
3	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$150.84	
4	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$15.90	
4	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$126.92	
5	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$141.30	
5	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$41.06	
1	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$22.73	
1	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$312.81	
1	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$6.91	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$42.80	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$20.00	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$164.08	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$56.21	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$21.98	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$56.21	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$51.25	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$189.00	
3	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$38.31	
3	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$56.21	
3	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$7.49	
4	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$98.61	
4	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$212.25	
4	County Personnel	STAFF DEVELOPMENT & TRAINING	OFFICE DEPOT		$50.00	
4	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.75	
4	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$61.63	
4	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$37.14	
5	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	CPD - Training - Supplies Supplies for HRD	$163.54	
5	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$83.51	
5	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$128.30	
5	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$174.72	
5	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$112.42	
5	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$212.19	
5	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$82.54	
5	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$18.54	
5	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$163.55	
5	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$23.99	
5	County Personnel	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$70.72	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$14.39	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$120.82	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$42.35	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$68.86	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$57.06	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$118.95	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$82.03	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$5.93	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$180.95	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$100.65	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$55.90	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$223.70	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$122.38	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$139.24	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$44.24	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$148.54	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$40.97	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$29.05	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$44.28	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies cables & USB flash drive	$107.68	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$85.30	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies & credit memo $5.02	$50.51	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$287.66	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$59.99	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	disk detergent	$5.02	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$236.44	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$158.36	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$26.11	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$35.98	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$67.98	
5	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$59.35	
5	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$192.92	
5	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$27.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$46.18	
6	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT	misc. supplies	$18.36	
1	Stadiums	CASSETTES, TAPE, COMPUTER	OFFICE DEPOT	flash drive for one employee	$42.39	
1	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	supplies for two employees	$150.09	
1	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	county office supplies	$23.87	
1	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	toner cartridges for security/office supplies	$123.11	
1	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	calendars for security	$23.07	
1	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	file folder labels	$16.12	
2	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$269.32	
2	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$50.08	
2	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$372.34	
3	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$84.58	
3	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$42.70	
3	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$35.99	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$42.02	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$44.70	
4	Stadiums	HAND TOOLS	OFFICE DEPOT	phone for maintenance area	$17.26	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$47.83	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	county office supplies	$7.70	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$53.46	
4	Stadiums	BATTERIES 9VOLT,AA,AAA ETC	OFFICE DEPOT	office supplies	$18.82	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	receipt book for tours	$7.60	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$50.13	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$24.27	
4	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	OFFICE DEPOT	security supplies	$17.34	
4	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies - county	$62.17	
5	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	county supplies - toner	$114.02	
5	Stadiums	OFFICE SUPPLIES GENERAL	OFFICE DEPOT	office supplies	$54.64	
1	Department of Job and Family Services	COPY MACHINE PAPER	OFFICE DEPOT		$3,270.00	
1	Department of Job and Family Services	COPY MACHINE PAPER	OFFICE DEPOT		$3,815.00	
1	Department of Job and Family Services	COPY MACHINE PAPER	OFFICE DEPOT		$1,090.00	
2	Department of Job and Family Services	COPY MACHINE PAPER	OFFICE DEPOT		$3,025.30	
2	Department of Job and Family Services	COPY MACHINE PAPER	OFFICE DEPOT		$1,635.00	
1	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	OFFICE DEPOT		$81.34	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	OFFICE DEPOT		$40.30	
1	Department of Job and Family Services	SUPPLIES FOR LASER PRINTERS	OFFICE DEPOT		$1,124.20	
1	Department of Job and Family Services	SUPPLIES FOR LASER PRINTERS	OFFICE DEPOT		$927.52	
1	Department of Job and Family Services	SUPPLIES FOR LASER PRINTERS	OFFICE DEPOT		$2,346.54	
1	Department of Job and Family Services	SUPPLIES FOR LASER PRINTERS	OFFICE DEPOT		$226.80	
1	Department of Job and Family Services	SUPPLIES FOR LASER PRINTERS	OFFICE DEPOT		$2,095.36	
1	Department of Job and Family Services	INSTITUTIONAL FURNITURE - ALL TYPES	OFFICE DEPOT		$66.56	
2	Department of Job and Family Services	OFFICE DESKS AND TABLES	OFFICE DEPOT		$1,963.20	
1	Department of Job and Family Services	STORAGE CABINETS, KEY (OFFICE)	OFFICE DEPOT		$8,375.35	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$38.63	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$8.54	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$9.56	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$232.26	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$49.70	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$218.19	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$158.92	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$235.39	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$425.22	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$65.02	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$167.20	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$31.08	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$600.15	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$50.54	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$36.78	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$55.25	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$98.00	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$48.95	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$197.44	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$209.61	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$70.62	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$623.56	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$1,635.00	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$390.06	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$82.70	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$22.72	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$161.86	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$59.75	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$131.14	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$120.03	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$1,396.24	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$797.80	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$57.71	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$199.99	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$776.44	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$48.00	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$291.74	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$56.10	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$662.63	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$186.61	
2	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$17.82	
2	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$19.20	
2	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$29.69	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$107.57	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$134.10	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$18.58	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$122.80	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$43.47	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$65.68	
3	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$48.15	
4	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE DEPOT		$28.77	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$649.21	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$517.96	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$64.72	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$10.78	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$189.58	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$235.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$119.15	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$73.99	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$21.73	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$144.84	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$59.72	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$22.77	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$13.94	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$637.20	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$23.21	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$290.20	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$214.25	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$15.78	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$183.28	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$706.69	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$71.99	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$103.56	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$510.61	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$17.67	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$348.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$2.54	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$9.99	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$183.11	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$54.00	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$3.53	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$10.95	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$146.34	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$26.38	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$220.28	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.55	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$45.90	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$196.20	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$15.69	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$12.04	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$17.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$87.98	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$31.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$45.85	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$41.71	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$13.79	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$433.58	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$79.44	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$101.92	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$55.62	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$35.33	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$92.20	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$238.40	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$32.36	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$637.20	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$86.35	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$615.04	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$142.31	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$2,999.97	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$11.96	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$90.01	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$147.00	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$13.77	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$10.22	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$29.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$74.76	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$41.36	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$57.15	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$128.06	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$144.40	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$40.30	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$499.40	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$105.23	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$158.88	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$77.97	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$113.07	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$48.89	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$34.88	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$83.96	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$18.98	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$150.87	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$165.25	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$9.03	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$507.60	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$85.37	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$47.24	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$82.70	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$37.86	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$296.34	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$101.32	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$199.90	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$94.35	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$41.94	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$121.62	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$69.20	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$5.81	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$582.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$253.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$113.39	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$20.72	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$238.91	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$13.55	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$23.90	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$135.00	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$215.82	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$51.94	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$255.00	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$294.36	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$33.92	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$118.32	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$180.37	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$162.05	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$274.67	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$26.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$11.96	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$11.76	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$33.56	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$59.87	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$72.90	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$233.44	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$249.50	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$19.16	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$192.12	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$15.00	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$13.33	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$78.45	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$83.00	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.69	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$2.94	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$7.62	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$12.44	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$49.76	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$56.49	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$16.83	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$94.40	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$167.16	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.70	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$259.50	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$168.55	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$64.25	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$2.17	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$22.69	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$15.70	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$113.57	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$62.44	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$46.15	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$47.56	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$189.73	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$219.00	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$72.99	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$44.95	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$124.95	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$239.09	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$43.00	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$37.46	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$111.60	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$417.26	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$5.04	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$187.92	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$33.18	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$9.02	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$52.11	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$671.80	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$116.14	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$52.72	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$113.98	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$185.62	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$187.36	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$105.23	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$60.12	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$5.48	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$22.49	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$20.52	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$24.80	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$71.06	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$176.41	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$743.64	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.14	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.14	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$63.56	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$28.92	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$23.98	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$22.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$41.25	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$162.96	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$169.71	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$48.44	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$41.36	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$106.78	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$19.29	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$83.00	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$170.43	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$8.71	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$17.98	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$83.48	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$161.70	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$69.72	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$346.35	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$46.70	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$22.05	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$43.58	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$114.14	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$139.47	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$78.45	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$673.11	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$9.41	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$111.66	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$130.50	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$18.94	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$126.43	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$35.99	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$35.99	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$20.07	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$29.74	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$28.28	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$188.85	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$201.86	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$162.77	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$3.28	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$222.76	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$198.22	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$129.06	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$16.26	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$7.39	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$83.94	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$38.10	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$199.40	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$293.49	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$181.36	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$187.42	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$165.92	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$41.28	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$148.15	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$38.13	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$64.95	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$39.00	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$30.79	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$15.42	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$69.75	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$4.66	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$75.74	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$16.88	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$28.95	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$189.00	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$16.33	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$299.49	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$68.96	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$24.80	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$199.99	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$106.31	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$174.00	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$66.20	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$31.49	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$359.90	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$274.99	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$55.77	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$16.08	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$140.70	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$54.10	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.08	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$29.45	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$12.99	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$75.60	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$35.99	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$295.06	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$21.56	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$145.18	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$294.19	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$72.48	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$42.40	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$12.99	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$50.20	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$1,526.25	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$87.96	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$135.29	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$14.26	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$138.40	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$62.28	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$86.24	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$19.95	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$53.39	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$32.90	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$319.98	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$212.00	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$473.02	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$24.49	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$227.04	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$87.57	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$122.86	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$39.99	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$307.56	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$27.04	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$148.39	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$604.60	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$99.95	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$394.80	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$7.16	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$85.92	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$72.00	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$976.71	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$64.20	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$5.28	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$179.60	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$294.04	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$4.92	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$79.99	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$22.18	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$76.32	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$714.96	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$23.41	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$476.40	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$31.19	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$59.20	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$249.26	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$126.08	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$37.08	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$94.92	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$34.86	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE DEPOT		$55.64	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$545.00	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$750.00	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,635.00	
2	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,090.00	
2	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$347.00	
2	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$1,351.60	
2	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$984.80	
3	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$592.20	
3	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$478.44	
3	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	
3	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	
3	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$227.40	
3	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$568.50	
3	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	
4	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	
4	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	
4	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	
5	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	OFFICE DEPOT		$599.80	
3	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE IMAGES THE TRAINERS WAREHOUSE		$975.78	
5	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE IMAGES THE TRAINERS WAREHOUSE		$652.57	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE MAX	SUPPLIES FOR ROOM 507	$18.64	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE MAX	OFFICE SUPPLIES FOR ROOM 507	$55.00	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE MAX	SUPPLIES FOR ADMIN.	$1.79	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX	OFFICE SUPPLIES FOR BUDGET	$4.55	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE MAX	OFFICE SUPPLIES FOR 603	$18.81	
1	Bocc/ Administration	OFFICE SUPPLIES GENERAL	OFFICE MAX	OFFICE SUPPLIES FOR ROOM 607	$9.96	
5	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX	OFFICE SUPPLIES FOR PURCHASING DEPARTMENT	$6.95	
1	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$26.72	
3	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$14.90	
4	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$61.33	
4	Bocc/Administration	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$22.30	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$952.23	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$3,162.83	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$122.40	
2	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$1,101.10	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$297.00	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$294.00	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$186.12	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$56.88	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$71.70	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$1,288.39	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$7,310.49	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$1,119.36	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$259.92	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$716.31	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$950.04	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$223.80	
3	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$2,441.48	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$98.64	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$122.40	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$443.52	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$1,141.00	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$282.24	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$259.20	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$2,504.83	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$122.40	
4	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$476.16	
4	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$476.16	
4	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$1,652.74	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$90.35	
5	Facilities Department	OFFICE SUPPLIES GENERAL	OFFICE MAX		$71.28	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$595.44	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$539.36	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$531.84	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$499.38	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$2,228.44	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$194.40	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$29.62	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$745.28	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$181.68	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$169.52	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$1,526.16	
5	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$470.28	
6	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$82.80	
6	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$2,950.00	
6	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$54.00	
6	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$88.82	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$216.12	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$1,919.88	
6	Facilities Department	TONER, DRY (COPIER)	OFFICE MAX		$129.48	
1	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE MAX		$69.49	
2	Communications Center	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$56.18	
3	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE MAX		$200.19	
4	Communications Center	OFFICE SUPPLIES GENERAL	OFFICE MAX		$169.00	
4	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX	Office Supplies for the CD and HOME Programs	$50.23	
2	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	OFFICE MAX	laminate/photo matte	$71.98	
1	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	OFFICE MAX		$588.81	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$758.08	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$85.15	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$379.89	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$184.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$10.44	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$365.25	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$10,632.63	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$434.84	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$25.89	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$731.40	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$102.44	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$1,881.60	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$143.85	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$12.12	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$53.26	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$113.95	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$24.98	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$59.50	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$301.74	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$60.65	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$67.20	
2	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$240.70	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$333.50	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$28.89	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$29.84	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$43.35	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$24.76	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$31.63	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$15.80	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$7.65	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$98.25	
3	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$324.45	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$42.82	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$38.74	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$169.00	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$27.70	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$78.00	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$168.25	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$54.63	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$518.44	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$91.08	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$34.44	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$16.50	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$102.42	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$42.82	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$50.47	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$196.89	
4	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$64.30	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$139.65	
5	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$52.62	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$66.40	
6	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX		$328.90	
1	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	OFFICE MAX CONTRACT INC		$82.29	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	OFFICE MAX CONTRACT INC		$23.73	
1	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHI CONFERENCE OF COMMUNITY DEVELOPMENT	Registration for Susan Walsh to attend Winter Quarter of OCCD (Required by HUD)	$140.00	
3	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHI CONFERENCE OF COMMUNITY DEVELOPMENT		$75.00	
4	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHI CONFERENCE OF COMMUNITY DEVELOPMENT	2008-2009 Annual Membership to OCCD for the CD and HOME Programs	$250.00	
4	County Personnel	BACKGROUND INVESTIGATIONS FOR EMPLOYMENT□□	OHIO BUREAU OF CRIMINAL IDENTIFICATION	HR-Background Check□ □ one person	$30.00	
4	County Personnel	EMPLOYMENT GENERATING SERVICES□	OHIO BUREAU OF CRIMINAL IDENTIFICATION		$4,830.00	
5	County Personnel	BACKGROUND INVESTIGATIONS FOR EMPLOYMENT□□	OHIO BUREAU OF CRIMINAL IDENTIFICATION	HR - Background Check□ □ one person	$22.00	
3	Department of Job and Family Services	EMPLOYEE BACKGROUND CHECK SERVICE	OHIO BUREAU OF CRIMINAL IDENTIFICATION		$502.00	
5	Department of Job and Family Services	EMPLOYEE BACKGROUND CHECK SERVICE	OHIO BUREAU OF CRIMINAL IDENTIFICATION		$12.00	
5	Department of Job and Family Services	EMPLOYEE BACKGROUND CHECK SERVICE	OHIO BUREAU OF CRIMINAL IDENTIFICATION		$99.00	
2	Department of Job and Family Services	PROFESSIONAL SERVICES	OHIO BUREAU OF CRIMINAL IDENTIFICATION		$5,124.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	PROFESSIONAL SERVICES	OHIO BUREAU OF CRIMINAL IDENTIFICATION		$3,174.00	
1	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	OHIO CAT	ANTI-FREEZE	$82.85	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	OHIO CAT POWER SYSTEM		$1,021.98	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	OHIO CAT POWER SYSTEM		$817.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OHIO CAT POWER SYSTEM		$430.00	
2	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO CITY/COUNTY MANAGEMENT ASSOCIATION	Assistant County Administrator MEMBERSHIP FOR OCMA	$160.00	
4	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO COMPOST ASSOCIATION	2008 membership dues One Employee	$100.00	
2	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO CSEA DIRECTORS ASSOCIATION		$4,825.00	
1	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO DEVELOPMENT ASSOCIATION	2008 membership for one employee	$225.00	
4	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO HISTORICAL SOCIETY INC	Ohio Historic Preservation Training for Online Mapping System and Fundamentals of Section 106 Reviews for Pat Hanrahan for the CD and HOME Programs	$90.00	
1	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO HOUSING AUTHORITIES CONFERENCE	Annual Membership to Ohio Housing Authorities Conference for the CD and HOME Programs	$200.00	
1	Bocc/Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO INDIANA & NORTHERN KENTUCKY NIGP		$150.00	
1	Facilities Department	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO INDIANA & NORTHERN KENTUCKY NIGP		$25.00	
1	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO JOB & FAMILY SERVICES DIRECTORS		$37.50	
2	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO JOB & FAMILY SERVICES DIRECTORS		$8,032.50	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	OHIO JOB & FAMILY SERVICES DIRECTORS	REG 10/10/07 2007 GEN SESSION MTG	$37.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Bocc/ Administration	SEMINARS - NOT FOR CREDIT	OHIO KENTUCKY INDIANA REGIONAL COUNCIL	OKI 2008 ANNUAL MEETING Administrator	$65.00	
1	Environmental Services	PROFESSIONAL SERVICES	OHIO KENTUCKY INDIANA REGIONAL COUNCIL		$12,661.80	
1	Regional Planning Commission	BOOKS, MAGAZINES, PAMPHLETS	OHIO PLANNING CONFERENCE CINCINNATI SECT		$19.60	
1	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO STATE BAR ASSOCIATION		$1,855.00	
1	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO STATE HIGHWAY PATROL		$300.00	
1	Communications Center	EDUCATIONAL SERVICES	OHIO TEC		$24.00	
1	Stadiums	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO TURFGRASS FOUNDATION	member dues renewal (four employees)	$275.00	
1	Communications Center	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OHIO UTILITIES PROTECTION SERVCE		$100.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	OHIO/OKLAHOMA HEARST-ARGYLE TELEVISION		$4,230.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	OHIO/OKLAHOMA HEARST-ARGYLE TELEVISION		$3,885.00	
6	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	OHIO/OKLAHOMA HEARST-ARGYLE TELEVISION		$6,545.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OK WINDOW & DOOR		$485.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OK WINDOW & DOOR		$65.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OK WINDOW & DOOR		$395.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OK WINDOW & DOOR		$395.00	
2	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	OLAPCOA		$1,575.00	
6	Department of Job and Family Services	SOFTWARE SUPPORT	ORACLE CORP		$4,250.00	
1	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	ORACLE CORP		$2,822.82	
1	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	ORACLE CORP		$4,250.08	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	ORACLE CORP		$2,907.50	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	ORACLE CORP		$4,250.08	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$531.56	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$112.50	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$260.75	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$260.75	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$114.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$114.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$114.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$114.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$114.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$114.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$114.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$912.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$912.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$912.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$912.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$123.67	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$212.00	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$123.67	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$721.67	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$721.67	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$168.75	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$441.00	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$123.67	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$119.42	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$119.42	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,670.08	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$955.32	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,670.08	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,670.08	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$721.67	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,103.08	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,103.08	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,103.08	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,319.58	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,319.58	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,319.58	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$681.00	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$123.67	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,670.08	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$721.67	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,103.08	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,319.58	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ORACLE ELEVATOR COMPANY		$215.25	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$618.85	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$115.10	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$123.67	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,670.08	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$721.67	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,103.08	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,319.58	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$112.50	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$123.67	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$134.00	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,670.08	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$721.67	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,103.08	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	ORACLE ELEVATOR COMPANY		$1,319.58	
1	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	ORR PROTECTION SYSTEMS INC		$452.00	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	ORR SAFETY CORP		$398.35	
2	Regional Planning Commission	CATERING SERVICES□	OUR CORNER	Catering for Project Impact - Lincoln Heights	$863.70	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	OVERHEAD DOOR CO OF GREATER CINCINNATI		$79.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	OVERHEAD DOOR CO OF GREATER CINCINNATI		$532.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	OVERHEAD DOOR CO OF GREATER CINCINNATI		$837.39	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	OVERHEAD DOOR CO OF GREATER CINCINNATI		$254.50	
1	Facilities Department	OVERHEAD DOORS (GARAGE, ETC.)	OVERHEAD DOOR CO OF GREATER CINCINNATI		$784.00	
1	Facilities Department	OVERHEAD DOORS (GARAGE, ETC.)	OVERHEAD DOOR CO OF GREATER CINCINNATI		$30.00	
1	Facilities Department	OVERHEAD DOORS (GARAGE, ETC.)	OVERHEAD DOOR CO OF GREATER CINCINNATI		$281.57	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	OVERHEAD DOOR CO OF GREATER CINCINNATI		$60.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	OVERHEAD DOOR CO OF GREATER CINCINNATI		$90.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	OVERHEAD DOOR CO OF GREATER CINCINNATI		$542.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	OVERHEAD DOORS (GARAGE, ETC.)	OVERHEAD DOOR CO OF GREATER CINCINNATI		$89.50	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$210.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$392.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$696.58	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$175.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$125.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$860.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$495.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$389.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$309.50	
5	Facilities Department	OVERHEAD DOORS (GARAGE, ETC.)	OVERHEAD DOOR CO OF GREATER CINCINNATI		$1,955.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI		$782.15	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	OVERHEAD DOOR CO OF GREATER CINCINNATI	installation of automatic opener	$529.00	
1	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC		$615.00	
1	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$410.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$225.00	
2	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$615.00	
2	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$615.00	
2	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$615.00	
3	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$615.00	
3	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$560.00	
3	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$410.00	
4	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$725.00	
4	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$410.00	
4	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$460.00	
5	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$665.00	
5	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$175.00	
5	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	ambient monitoring	$665.00	
6	Environmental Services	LABORATORY TESTING SERVICES	PACE ANALYTICAL SERVICES INC	iambient monitoring two employees	$615.00	
2	Stadiums	ENGINEER EQUIPMENT & SUPPLIES RENTAL/LEASE	PAIN ENTERPRISES INC	hydrotherapy	$120.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	PANASONIC N. AMERICA	parts to repair tape decks	$108.54	
2	Stadiums	MISCELLANEOUS HARDWARE	PANASONIC N. AMERICA	Capacitor	$14.04	
1	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	PANOPTIC MEDIA		$7,500.00	
2	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	PANOPTIC MEDIA		$10,500.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	PANOPTIC MEDIA		$3,830.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	PANOPTIC MEDIA		$1,075.00	
1	Department of Job and Family Services	OFFICE SUPPLIES GENERAL	PAPER DIRECT	WREATH & BERRY PR 28 STND#111201 $101.83	$130.78	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	PARK & VINE		$24.59	
1	Environmental Services	PROFESSIONAL SERVICES	PARKWAY AUTO WASH INC	prepaid car wash tickets	$70.00	
3	Environmental Services	PROFESSIONAL SERVICES	PARKWAY AUTO WASH INC	prepaid car wash tickets	$80.00	
4	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	PATRICIA H AGNEW	reimbursement for Vermicomposting Prg.□ @ Laboiteaux Woods	$88.66	
1	Department of Job and Family Services	NURSING SERVICES	PATRICIA LOUISE HARRIS		$200.00	
2	Department of Job and Family Services	NURSING SERVICES	PATRICIA LOUISE HARRIS		$387.50	
4	Department of Job and Family Services	NURSING SERVICES	PATRICIA LOUISE HARRIS		$450.00	
4	Department of Job and Family Services	NURSING SERVICES	PATRICIA LOUISE HARRIS		$300.00	
4	Department of Job and Family Services	NURSING SERVICES	PATRICIA LOUISE HARRIS		$500.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR□	PAUL BROWN STADIUM	paint sticks for club seat project	$182.88	
1	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	Lesco invoice	$382.80	
1	Stadiums	MAIL SERVICES - EXPRESS	PAUL BROWN STADIUM	UPS shipments	$41.48	
1	Stadiums	STAFF DEVELOPMENT & TRAINING	PAUL BROWN STADIUM	Sports Turf registrations	$350.00	
1	Stadiums	GASOLINE, AUTOMOTIVE	PAUL BROWN STADIUM	fuel	$355.56	
1	Stadiums	CELLULAR PHONES	PAUL BROWN STADIUM	Cincinnati Bell wireless bill	$357.20	
1	Stadiums	GASOLINE, AUTOMOTIVE	PAUL BROWN STADIUM	fuel invoice	$155.60	
1	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM	long distance calls	$48.40	
1	Stadiums	CERTIFICATION AND INSPECTION SER.□□	PAUL BROWN STADIUM	license renewal	$50.00	
1	Stadiums	GASOLINE, AUTOMOTIVE	PAUL BROWN STADIUM	fuel invoice	$253.41	
1	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	supplies from Central Farm and Garden	$937.70	
1	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM		$3,238.81	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Stadiums	ACCOUNTING SERVICES□□	PAUL BROWN STADIUM		$24,481.60	
1	Stadiums	SECURITY AND GUARD SERVICES	PAUL BROWN STADIUM		$1,040.89	
1	Stadiums	SECURITY AND GUARD SERVICES	PAUL BROWN STADIUM		$1,040.89	
1	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM		$6,380.00	
1	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM		$3,237.26	
2	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	landscaping invoices	$3,033.75	
2	Stadiums	CELLULAR PHONES	PAUL BROWN STADIUM	Cincinnati Bell wireless	$352.88	
2	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM	Sprint invoice	$22.89	
2	Stadiums	MAIL SERVICES - EXPRESS	PAUL BROWN STADIUM	UPS invoice	$94.64	
2	Stadiums	ENGINEERING SERVICE PROFESSIONAL□	PAUL BROWN STADIUM		$18,224.10	
2	Stadiums	INSURANCE GENERAL LIABILITY	PAUL BROWN STADIUM		$40,661.00	
2	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM		$3,237.01	
3	Stadiums	MISCELLANEOUS HARDWARE	PAUL BROWN STADIUM	Lowe's invoice	$332.97	
3	Stadiums	MAIL SERVICES - EXPRESS	PAUL BROWN STADIUM	overnight delivery/shipping	$54.35	
3	Stadiums	CELLULAR PHONES	PAUL BROWN STADIUM	cell phone bill	$356.66	
3	Stadiums	OFFICE SUPPLIES GENERAL	PAUL BROWN STADIUM	office supplies	$1,334.46	
3	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM	Sprint invoice	$38.40	
3	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	Lesco invoice	$408.20	
3	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	invoice - split of paint for fields	$2,018.75	
3	Stadiums	ENGINEERING SERVICE PROFESSIONAL□	PAUL BROWN STADIUM		$18,738.10	
3	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM		$3,194.49	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR□	PAUL BROWN STADIUM	electronic parts	$409.61	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	MISCELLANEOUS HARDWARE	PAUL BROWN STADIUM	supplies	$105.70	
4	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	split of fertilizer invoice	$300.00	
4	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM	long distance	$39.65	
4	Stadiums	CELLULAR PHONES	PAUL BROWN STADIUM	Cincinnati Bell Wireless	$353.84	
4	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	Midwest Turf invoice - split	$800.00	
4	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	fertilizer for practice fields	$836.70	
4	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	fertilizer	$690.00	
4	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	landscaping invoices	$921.50	
4	Stadiums	ENGINEERING SERVICE PROFESSIONAL	PAUL BROWN STADIUM		$17,560.45	
4	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM		$3,196.38	
5	Stadiums	SERVICE UNIFORMS PANTS OR SHIRTS	PAUL BROWN STADIUM	uniform rental/lease	$194.88	
5	Stadiums	MAIL SERVICES - EXPRESS	PAUL BROWN STADIUM	overnight delivery	$21.12	
5	Stadiums	HAND TOOLS	PAUL BROWN STADIUM	hand sprayer	$57.74	
5	Stadiums	CELLULAR PHONES	PAUL BROWN STADIUM	Cincinnati Bell Wireless bill	$363.64	
5	Stadiums	GASOLINE, AUTOMOTIVE	PAUL BROWN STADIUM	fuel	$637.10	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	PAUL BROWN STADIUM	credit card charges	$429.94	
5	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM	long distance invoice	$40.33	
5	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	paint for practice field	$1,829.50	
5	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	fertilizer for practice field	$710.00	
5	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	paint and fertilizer	$1,719.12	
5	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	fertilizer and herbicide - fields and landscaping	$845.88	
5	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	pest treatment for landscaping	$850.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Stadiums	ENGINEERING SERVICE PROFESSIONAL	PAUL BROWN STADIUM		$18,738.10	
5	Stadiums	TELEPHONE SERVICE	PAUL BROWN STADIUM		$3,172.27	
6	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	PAUL BROWN STADIUM	plumbing supplies	$605.89	
6	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	fertilizer	$1,325.00	
6	Stadiums	LAWNCARE PRODUCTS	PAUL BROWN STADIUM	landscaping - Bzak	$2,345.43	
6	Stadiums	ENGINEERING SERVICE PROFESSIONAL	PAUL BROWN STADIUM		$18,738.10	
1	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	PAUL D SWEENEY MD		$1,640.00	
1	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	PAUL D SWEENEY MD		$6,938.00	
2	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	PAUL D SWEENEY MD		$1,020.00	
3	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	PAUL D SWEENEY MD		$1,565.70	
4	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	PAUL D SWEENEY MD		$2,329.00	
5	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	PAUL D SWEENEY MD		$2,018.75	
1	Communications Center	COMPUTER MINI/MAINFRAME PARTS ADDITIONAL	PC MALL.GOV		$2,437.96	
1	Communications Center	SOFTWARE FOR COMPUTERS	PC MALL.GOV		$5,699.89	
2	Department of Job and Family Services	COMPUTER PARTS REPLACEMENT	PC MALL.GOV		$2,069.89	
3	Facilities Department	AUTOMOTIVE PARTS	PEARSOLS PARTS CENTER INC		$22.10	
5	Facilities Department	APPLIANCES & EQUIPMENT MTCE & REPAIR	PEARSOLS PARTS CENTER INC		$91.20	
3	Building Inspections	CERTIFICATION AND INSPECTION SER.	PEARSON VUE	PREPAYMENT OF VOUCHER FOR EXAM FOR 1 employee CERTIFIED BUILDING OFFICIAL LEGAL & MANAGEMENT	$510.00	
4	Building Inspections	CERTIFICATION AND INSPECTION SER.	PEARSON VUE	B1 COMPUTER BASE FEE WAS SHORT $50.00	$50.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PECK HANNAFORD & BRIGGS		$2,114.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PECK HANNAFORD & BRIGGS		$1,494.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PECK HANNAFORD & BRIGGS		$683.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PECK HANNAFORD & BRIGGS		$1,000.00	
5	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	PECK HANNAFORD & BRIGGS		$155.00	
3	Facilities Department	CONSULTING, LEGAL	PECK SHAFFER & WILLIAMS LLP		$2,380.00	
1	Bocc/ Administration	PROFESSIONAL SERVICES	PEMBERTON FABRICATORS	`	$98.53	
1	Community Development	BUILDING MAINTENANCE AND REPAIR	PEOPLE WORKING COOPERATIVELY INC		$53,809.19	
1	Community Development	BUILDING MAINTENANCE AND REPAIR	PEOPLE WORKING COOPERATIVELY INC		$34,575.12	
2	Community Development	BUILDING MAINTENANCE AND REPAIR	PEOPLE WORKING COOPERATIVELY INC		$40,087.45	
3	Community Development	BUILDING MAINTENANCE AND REPAIR	PEOPLE WORKING COOPERATIVELY INC		$61,120.80	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	PEOPLE WORKING COOPERATIVELY INC		$100,603.11	
5	Community Development	BUILDING MAINTENANCE AND REPAIR	PEOPLE WORKING COOPERATIVELY INC		$101,212.31	
3	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	PERISCOPE HOLDINGS INC	NIGP 5-DIGIT COMMODITY CODE ANNUAL LICENSE RENEWAL	$155.95	
2	Environmental Services	RECYCLED AWARDS	PETER HAMES FINANCE DIRECTOR	2nd quarter 2007 RRI awards Montgomery	$17,965.66	
1	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PETER PAUL OFFICE EQUIPMENT		$147.38	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	PETER PAUL OFFICE EQUIPMENT		$105.50	
4	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PETER PAUL OFFICE EQUIPMENT		$85.36	
5	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PETER PAUL OFFICE EQUIPMENT		$90.00	
3	Communications Center	OFFICE SUPPLIES GENERAL	PETER PAUL OFFICE EQUIPMENT		$125.00	
2	Public Works	OFFICE EQUIPMENT MAINTENANCE	PETER PAUL OFFICE EQUIPMENT	maintenance on HP printer	$374.00	
6	Stadiums	APPLIANCES & EQUIPMENT MTCE & REPAIR	PETER PAUL OFFICE EQUIPMENT	copier repair	$125.00	
3	Department of Job and Family Services	TRANSPORTATION SERVICE	PETERMANN LTD		$8,433.64	
4	Department of Job and Family Services	TRANSPORTATION SERVICE	PETERMANN LTD		$581,873.78	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	TRANSPORTATION SERVICE	PETERMANN LTD		$572,639.28	
5	Department of Job and Family Services	TRANSPORTATION SERVICE	PETERMANN LTD		$8,144.76	
4	Stadiums	PAINT SUPPLIES	PFI INC	paint supplies	$242.85	
5	Stadiums	PAINT SUPPLIES	PFI INC	supplies- paint	$458.40	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$752.96	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$223.25	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$993.20	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	PHILLIPS SUPPLY CO		$964.65	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	PHILLIPS SUPPLY CO		$988.30	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	PHILLIPS SUPPLY CO		$221.68	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$43.96	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$938.00	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$929.89	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$879.56	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	PHILLIPS SUPPLY CO		$79.96	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PHILLIPS SUPPLY CO		$599.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PHILLIPS SUPPLY CO		$9.25	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	PHILLIPS SUPPLY CO		$946.80	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PHILLIPS SUPPLY CO		$915.50	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$941.20	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$43.00	
5	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	PHILLIPS SUPPLY CO		$993.20	
4	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	PHIPPS REPROGRAPHICS		$73.94	
5	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	PHIPPS REPROGRAPHICS		$371.86	
2	Department of Job and Family Services	MEDICAL SUPPLIES	PHYSICIAN SALES & SERVICE		$245.33	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PICKENS WINDOW SERVICE INC		$6.30	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Bocc/ Administration	ENGRAVING SERVICES	PIECZONKA UNLIMITED INC	HAMILTON COUNTY DISTINGUISHED CITIZEN AWARD FOR DEPUTY GREG SERGION	$107.00	
4	Bocc/ Administration	ENGRAVING SERVICES	PIECZONKA UNLIMITED INC	THOMAS GABELMAN HAMCO DISTUINGUISHED CITIZEN AWARD	$87.00	
1	Regional Planning Commission	OFFICE SUPPLIES, MISCELLANEOUS	PIECZONKA UNLIMITED INC		$97.90	
4	Regional Planning Commission	AWARDS, PLAQUES, TROPHIES, ETC.	PIECZONKA UNLIMITED INC		$90.00	
3	County Personnel	EMPLOYMENT GENERATING SERVICES	PIECZONKA UNLIMITED INC	Training Completion Recognition	$18.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PINNACLE ENVIRONMENAL CONSULTANTS INC		$470.92	
5	Communications Center	INSTITUTIONAL FURNITURE - ALL TYPES	PINNACLE SEATING INC		$1,431.00	
3	Stadiums	PAINT SUPPLIES	PIONEER MFG CO	paint	$908.00	
4	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	PIONEER MFG CO	ice melt	$1,920.00	
5	Department of Job and Family Services	MICROFICHE AND MICROFILM EQUIPMENT ACCESSORIES AND SUPPLIES	PIONEER MICROGRAPHIX INC		$1,410.17	
1	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$196.65	
1	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$239.40	
1	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$45.00	
2	Facilities Department	POSTAGE METER SUPPLIES	PITNEY BOWES		$139.97	
2	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$45.00	
2	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$45.00	
2	Facilities Department	POSTAGE METERS	PITNEY BOWES		$90,000.00	
4	Facilities Department	POSTAGE METER SUPPLIES	PITNEY BOWES		$1,080.41	
4	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$196.65	
4	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$239.40	
4	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$45.00	
5	Facilities Department	POSTAGE METERS	PITNEY BOWES		$90,000.00	
6	Facilities Department	POSTAGE MACHINE RENTAL	PITNEY BOWES		$45.00	
2	Environmental Services	POSTAGE METERS	PITNEY BOWES	monthly chgs. 11/30/07 - 2/28/07	$495.00	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	PITNEY BOWES	E-Z Seal for postage machine	$21.25	
5	Environmental Services	POSTAGE METERS	PITNEY BOWES	monthly chgs. 2/28/08 - 5/30/08	$495.00	
2	Facilities Department	SIGN MAKING SERVICES	PLASTIGRAPHICS INC		$1,195.00	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	PLAZA ARTIST MATERIAL OF THE MIDATLANTIC		$3.68	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	PLAZA ARTIST MATERIAL OF THE MIDATLANTIC		$45.59	
2	Environmental Services	RECYCLED AWARDS	PLEASANT RIDGE COMMUNITY COUNCIL		$2,190.00	
4	Department of Job and Family Services	COMPUTER PARTS REPLACEMENT	POMEROY COMPUTER RESOURCES INC		$472.00	
4	Department of Job and Family Services	COMPUTER PARTS REPLACEMENT	POMEROY COMPUTER RESOURCES INC		$338.00	
4	Department of Job and Family Services	COMPUTER PARTS REPLACEMENT	POMEROY COMPUTER RESOURCES INC		$1,050.00	
5	Department of Job and Family Services	BATTERIES 9VOLT,AA,AAA ETC	POMEROY COMPUTER RESOURCES INC	INVOICE- H121408218 DATE 12/14/2007 CREDIT & MI01110016 $528.88	$528.88	
4	Stadiums	PROFESSIONAL SERVICES	PORT OF GREATER CINCINNATI DEVELOPMENT		$175,000.00	
3	Environmental Services	LODGING	PORTLAND MARRIOTT DOWNTOWN	Director 4/6 - 4/10/08 Portland, OR	$477.00	
3	Environmental Services	LODGING	PORTLAND MARRIOTT DOWNTOWN	One Employee 4/5 - 4/10/08 Portland, OR	$298.13	
3	Stadiums	MISCELLANEOUS HARDWARE	PORTMAN EQUIPMENT CO	repair kit for fork lifts (fuel lock)	$103.18	
3	Stadiums	BATTERIES 9VOLT,AA,AAA ETC	PORTMAN EQUIPMENT CO		$1,180.00	
4	Stadiums	APPLIANCES & EQUIPMENT MTCE & REPAIR	PORTMAN EQUIPMENT CO	starter for small lift	$160.63	
5	Stadiums	AUTOMOTIVE PARTS	PORTMAN EQUIPMENT CO	starter for sweeper	$120.88	
2	Facilities Department	POSTAGE METERS	POSTMASTER		$60,000.00	
2	Community Development	MAILING SERVICES	POSTMASTER	Postage Stamps for mail that must be mailed on a certain day after the regular mail has been picked up by the Clerk's Office for the CD and HOME Program.	$41.00	
1	Environmental Services	POSTAGE METER SUPPLIES	POSTMASTER	Bulk mailing Vine St. dated Jan2008	$250.00	
1	Environmental Services	POSTAGE METER SUPPLIES	POSTMASTER	Bulk mailing Vine St. dated Jan2008	$450.00	
3	Environmental Services	POSTAGE METERS	POSTMASTER		$1,000.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$90.02	
1	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$87.12	
1	Facilities Department	HVAC PARTS	PRAXAIR DISTRIBUTION INC		$24.75	
2	Facilities Department	HVAC PARTS	PRAXAIR DISTRIBUTION INC		$25.48	
3	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$90.02	
3	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$24.39	
3	Facilities Department	HVAC PARTS	PRAXAIR DISTRIBUTION INC		$25.48	
4	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$84.22	
4	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$23.01	
4	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$90.02	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PRAXAIR DISTRIBUTION INC		$24.02	
5	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$856.31	
5	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$87.12	
5	Facilities Department	HVAC PARTS	PRAXAIR DISTRIBUTION INC		$25.48	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PRAXAIR DISTRIBUTION INC		$24.39	
6	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	PRAXAIR DISTRIBUTION INC		$23.70	
1	Environmental Services	RENTAL OF CONTAINERS	PRAXAIR DISTRIBUTION INC		$100.65	
1	Environmental Services	RENTAL OF CONTAINERS	PRAXAIR DISTRIBUTION INC	cylinder rental	$104.01	
3	Environmental Services	RENTAL OF CONTAINERS	PRAXAIR DISTRIBUTION INC	cylinder rental	$104.01	
4	Environmental Services	RENTAL OF CONTAINERS	PRAXAIR DISTRIBUTION INC	cylinder rental	$85.49	
5	Environmental Services	RENTAL OF CONTAINERS	PRAXAIR DISTRIBUTION INC	cylinder rental	$91.39	
5	Environmental Services	RENTAL OF CONTAINERS	PRAXAIR DISTRIBUTION INC	cylinder rental	$88.44	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	BUILDING MAINTENANCE AND REPAIR	PRAXAIR DISTRIBUTION INC		$23.70	
2	Department of Job and Family Services	BUILDING MAINTENANCE AND REPAIR	PRAXAIR DISTRIBUTION INC		$24.39	
1	Department of Job and Family Services	OFFICE EQUIPMENT MAINTENANCE	PRESSTEK		$93.12	
2	Department of Job and Family Services	OFFICE EQUIPMENT MAINTENANCE	PRESSTEK		$983.75	
5	Department of Job and Family Services	OFFICE EQUIPMENT MAINTENANCE	PRESSTEK		$869.13	
5	Bocc/ Administration	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL	Commissioner AIRFARE FOR TRAVEL	$810.00	
5	Bocc/ Administration	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL	MSD Employee AIR TRAVEL	$810.00	
5	Bocc/ Administration	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL	AIRLINE TRAVEL FOR MSD Employee	$810.00	
5	Bocc/ Administration	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL	MSD Employee TRAVEL AIRFARE	$810.00	
2	County Personnel	TRAVEL	PRESTIGE TRAVEL	HR-JFS Staffing & Payroll - Training Cert Program in FMLA and ADA Compliance One employee 3/4/08-3/6/08	$373.06	
5	Stadiums	TRAVEL	PRESTIGE TRAVEL	one employee - travel	$408.00	
1	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$60.89	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$1,463.79	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$312.09	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$312.09	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$557.64	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$184.80	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$184.80	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$310.50	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$298.00	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$196.56	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES	PRESTIGE TRAVEL		$693.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$382.10	
2	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$382.10	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$649.31	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$64.08	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$279.36	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$715.00	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$715.00	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$175.22	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$1,073.80	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$110.43	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$35.00	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$382.10	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$71.02	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$71.02	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$293.36	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$98.00	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$61.42	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$155.67	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$76.50	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$98.00	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$76.50	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$76.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$164.20	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$58.76	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$97.63	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$182.00	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$61.57	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$674.80	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$67.81	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$229.00	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$172.90	
3	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$78.99	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$133.34	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$1,614.50	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$260.87	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$819.50	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$1,614.50	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$245.87	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$870.60	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$136.44	
4	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$870.60	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$144.50	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$422.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$567.98	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$994.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$130.96	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$141.53	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$695.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$176.50	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$253.98	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$343.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$176.50	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$669.13	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$147.59	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$146.10	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$353.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$298.80	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$238.98	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$318.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$62.64	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$78.99	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$77.50	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$62.49	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$68.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$74.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$77.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$303.40	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$290.10	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$64.08	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$64.08	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$71.00	
5	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$126.92	
6	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$103.88	
6	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$1,024.00	
6	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$691.50	
6	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$1,379.50	
6	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$499.50	
6	Department of Job and Family Services	TRAVEL AGENCY SERVICES□□	PRESTIGE TRAVEL		$499.50	
5	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	PRIMEDIA BUSINESS MAGAZINES AND MEDIA	Waste Age subscription □ for SW Mgr. 2008	$69.00	
2	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	PRINT ZONE		$1,850.00	
2	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	PRINT ZONE		$1,200.00	
3	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	PRINT ZONE		$1,850.00	
6	Department of Job and Family Services	BOOKS, MAGAZINES, PAMPHLETS	PRINT ZONE		$3,450.00	
3	Bocc/ Administration	PRINTING OF BUSINESS CARDS	PRINTMANAGEMENT LLC	BUSINESS CARDS FOR PURCHASING DEPARTMENT	$198.09	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	PRIORITY 1 CONSTRUCTION SERVICES INC		$245.95	
4	Facilities Department	REFRIGERATION REPAIR SUPPLIES	PRIORITY 1 CONSTRUCTION SERVICES INC		$84.11	
2	Facilities Department	COPIER CHEMICALS	PRO SOURCE		$730.10	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PRO SOURCE		$1,233.33	
3	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PRO SOURCE		$1,233.33	
4	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PRO SOURCE		$1,233.33	
4	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PRO SOURCE		$1,233.33	
5	Facilities Department	COPIER CHEMICALS	PRO SOURCE		$730.10	
5	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PRO SOURCE		$1,233.33	
6	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	PRO SOURCE		$1,233.33	
1	Community Development	OFFICE SUPPLIES, MISCELLANEOUS	PRO SOURCE	Toner for Fax Machine for the CD and HOME Programs	$287.12	
1	Community Development	COPIER RENTAL/LEASE	PRO SOURCE	Quarterly Maintenance Agreement for the CD and HOME Copier	$238.00	
4	Community Development	COPIER RENTAL/LEASE	PRO SOURCE	Maintenance for CD and HOME copiers	$416.01	
4	Environmental Services	COPIER RENTAL/LEASE	PRO SOURCE		$1,975.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROCESS CONSTRUCTION INC		$5,060.00	
1	Stadiums	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	PROFESSIONAL GROUNDS MANAGEMENT SOCIETY	membership renewal for Collison	$175.00	
3	Bocc/ Administration	PRINTING OF BUSINESS CARDS	PROGRADE	BUSINESS CARDS FOR Administration	$25.00	
4	Bocc/ Administration	PRINTING OF BUSINESS CARDS	PROGRADE	BUSINESS CARDS FOR budget	$25.00	
4	Stadiums	OFFICE SUPPLIES GENERAL	PROGRADE	one employee - business cards and notepads	$154.17	
5	Stadiums	OFFICE SUPPLIES GENERAL	PROGRADE	business cards - one employee	$66.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$27.57	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$144.60	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$64.32	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$115.72	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$124.66	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$46.04	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$35.41	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$501.14	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$419.40	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$60.70	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$84.64	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$44.38	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$169.26	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$178.91	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$428.70	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$248.82	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$114.48	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$58.80	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$21.92	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$205.23	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$297.83	
4	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	PROGRESS SUPPLY INC		$82.53	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$161.60	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$172.66	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$2.24	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$26.30	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	PROGRESS SUPPLY INC		$44.10	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$666.62	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$268.68	
5	Facilities Department	REFRIGERATION REPAIR SUPPLIES	PROGRESS SUPPLY INC		$48.09	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$16.12	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$49.04	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$100.03	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$11.76	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$120.83	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$267.46	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$601.30	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$13.47	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$39.55	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$63.08	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$71.60	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$42.99	
6	Facilities Department	REFRIGERATION REPAIR SUPPLIES	PROGRESS SUPPLY INC		$903.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$246.70	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	PROGRESS SUPPLY INC		$135.08	
5	Environmental Services	EDUCATIONAL SERVICES	PROJECT LEARNING TREE	SW workshops PLT-OH Oct - 12/2 one employee/ODOF	$726.00	
1	Stadiums	STAFF DEVELOPMENT & TRAINING	PROJETECH INC		$950.00	
1	Stadiums	STAFF DEVELOPMENT & TRAINING	PROJETECH INC		$950.00	
4	Facilities Department	AUTOMOTIVE REPAIR	PROLIFT INDUSTRIAL EQUIPMENT COMPANY		$156.28	
4	Facilities Department	AUTOMOTIVE REPAIR	PROLIFT INDUSTRIAL EQUIPMENT COMPANY		$274.66	
1	Building Inspections	EDUCATIONAL SERVICES	PROMISSOR INC	Inspector to take M2 Commercial Mechanical Inspector test	$180.00	
2	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	PUBLIC CHILDREN SERV ASSOC OF OHIO		$24,139.29	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Stadiums	FINANCIAL ADVISOR SERVICES□	PUBLIC FINANCIAL MANAGEMENT		$20,464.00	
2	Environmental Services	STAFF DEVELOPMENT & TRAINING	PUBLIC RELATIONS SOCIETY OF AMERICA	2/12/08 meeting/lucheon □two employees	$46.00	
3	Environmental Services	STAFF DEVELOPMENT & TRAINING	PUBLIC RELATIONS SOCIETY OF AMERICA		$23.00	
5	Environmental Services	STAFF DEVELOPMENT & TRAINING	PUBLIC RELATIONS SOCIETY OF AMERICA	5/13 Luncheon fee □One Employee	$23.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	PUBLIC RELATIONS SOCIETY OF AMERICA INC	Membership/one employee□ Nat'l & Cinti.Chapters□ 2/29/2008	$137.50	
4	Environmental Services	POSTAGE METER SUPPLIES	PURCHASE POWER	annual account fee□	$49.99	
5	Environmental Services	POSTAGE METERS	PURCHASE POWER		$4,969.00	
5	Facilities Department	TRAVEL	QUAIL HOLLOW HOLDINGS LLC		$356.95	
2	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	QUALITY HYDRANT REPAIR	fire hydrant lubricant	$360.00	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	QUALITY HYDRANT REPAIR	fire hydrant parts	$1,356.00	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	QUALITY HYDRANT REPAIR		$1,356.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	QUEEN CITY BLACKTOP		$1,560.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	QUEEN CITY ELECTRIC LLC		$400.00	
3	Facilities Department	ELECTRICAL SUPPLIES	QUEEN CITY ELECTRIC LLC		$22,419.48	
6	Facilities Department	ELECTRICAL SUPPLIES	QUEEN CITY ELECTRIC LLC		$79,965.48	
6	Facilities Department	ELECTRICAL SUPPLIES	QUEEN CITY ELECTRIC LLC		$6,774.88	
3	County Personnel	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	QUEEN CITY OFFICE MACHINES INC	CPD - Employee Relations Copier repair	$165.00	
4	County Personnel	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	QUEEN CITY OFFICE MACHINES INC	CPD - Employee Relations - Supplies□ Color copier repair in HRD	$114.00	
5	Environmental Services	OFFICE EQUIPMENT MAINTENANCE	QUEEN CITY OFFICE MACHINES INC		$235.80	
2	Facilities Department	PRINTING MISC□□	QUEEN CITY REPROGRAPHICS		$37.00	
2	Facilities Department	PRINTING MISC□□	QUEEN CITY REPROGRAPHICS		$241.20	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Public Works	OFFICE EQUIPMENT MAINTENANCE	QUEEN CITY REPROGRAPHICS	SERVICE OF ENGINEERING COPIER AND PLOTTER PRINTER	$450.00	
1	Public Works	OFFICE EQUIPMENT MAINTENANCE	QUEEN CITY REPROGRAPHICS	REPAIR OF ENGINEERING COPIER	$435.68	
5	Public Works	COPY MACHINE PAPER	QUEEN CITY REPROGRAPHICS	PRINTER PAPER ROLLS	$102.90	
1	Department of Job and Family Services	WATER TESTING AND MONITORING	QUENCH USA LLC		$40.00	
3	Department of Job and Family Services	WATER TESTING AND MONITORING	QUENCH USA LLC		$180.00	
4	Department of Job and Family Services	MEDICAL SUPPLIES	R & S NORTHEAST LLC	ve-004396 vendor Date of invoice- 04/01/2008 amount- $599.70	$599.70	
1	Community Development	CONSTRUCTION SERVICES GENERAL	R A MILLER CONSTRUCTION CO INC		$54,483.98	
1	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	R E KRAMIG & CO INC	plumbing supplies	$485.00	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	R P BIEDERMAN CO INC		$375.00	
5	Department of Job and Family Services	SAFETY EQUIPMENT AND SUPPLIES	R P BIEDERMAN CO INC		$960.00	
3	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	RAGAN COMMUNICATIONS INC	subscrip.renewal Intelligence Report CRC - good thru 8/2009	$129.00	
3	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	RAGAN COMMUNICATIONS INC	subscrip.renewal Motivational Mgr. CRC - good thru 8/2009	$129.00	
4	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	RAGAN COMMUNICATIONS INC		$139.00	
1	Department of Job and Family Services	COURIER/DELIVERY SERVICES	RAINBOW EXPRESS INC	12/4/07 DELIVERY TO WCPO	$6.89	
1	Department of Job and Family Services	COURIER/DELIVERY SERVICES	RAINBOW EXPRESS INC	12/11/07 DELIVERY TO WCPO	$6.89	
1	Department of Job and Family Services	COURIER/DELIVERY SERVICES	RAINBOW EXPRESS INC	12/18/07 DELIVERY TO WCPO	$6.89	
2	Department of Job and Family Services	COURIER/DELIVERY SERVICES	RAINBOW EXPRESS INC		$6.89	
2	Department of Job and Family Services	COURIER/DELIVERY SERVICES	RAINBOW EXPRESS INC		$6.89	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
2	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
2	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
3	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
3	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
3	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
3	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
4	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
4	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
4	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
4	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
4	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
5	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
5	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
5	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
5	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.89	
6	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.50	
6	Department of Job and Family Services	COURIER/DELIVERY SERVICES□□	RAINBOW EXPRESS INC		$6.50	
2	Community Development	OFFICE SPACE RENTAL OR LEASE□	RAKESH SINGH	Rental of office space for February for the Loveland Initiative Project.	$700.00	
2	Community Development	OFFICE SPACE RENTAL OR LEASE□	RAKESH SINGH	March Rent for the Loveland Initiative Project	$700.00	
3	Community Development	OFFICE SPACE RENTAL OR LEASE□	RAKESH SINGH	Rental of Office Space for the month of April for the Loveland Initiative Project	$700.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Community Development	OFFICE SPACE RENTAL OR LEASE	RAKESH SINGH	Rental of Office Space for the Loveland Initiative Project	$700.00	
5	Community Development	OFFICE SPACE RENTAL OR LEASE	RAKESH SINGH	Rental of office space for the Loveland Initiative Project.	$700.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAM BUILDING RESTORATION & WATERPROOFING		$30,677.40	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAM BUILDING RESTORATION & WATERPROOFING		$4,067.60	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAM BUILDING RESTORATION & WATERPROOFING		$2,489.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$26.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$976.00	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$67.45	
3	Facilities Department	HVAC PARTS	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$1,478.50	
3	Facilities Department	HVAC PARTS	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$1,478.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$1,998.48	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$1,387.50	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RAMSAY COHRON MECHANICAL EQUIPMENT INC		$627.40	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	RANDALL REES		$250.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	RANDALL REES		$2,955.00	
1	Facilities Department	SIGN MAKING SERVICES	RAPID SIGNS & MORE INC		$59.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Community Development	CONSTRUCTION SERVICES GENERAL	RAY PRUS & SON INC		$34,616.60	
3	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	RCC CONSULTANTS INC		$7,200.00	
1	Department of Job and Family Services	FILMSTRIPS, AUDIOVISUAL (PREPARED)	RENAE WAPLES		$225.00	
1	Department of Job and Family Services	FILMSTRIPS, AUDIOVISUAL (PREPARED)	RENAE WAPLES		$225.00	
2	Facilities Department	TRAVEL	RENAISSANCE HOTEL MANAGEMENT COMPANY LLC		$166.95	
2	Facilities Department	TRAVEL	RENAISSANCE HOTEL MANAGEMENT COMPANY LLC		$333.90	
2	Facilities Department	TRAVEL	RENAISSANCE HOTEL MANAGEMENT COMPANY LLC		$166.95	
4	Regional Planning Commission	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	REPLIWEB INC		$765.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	RESOURCE RECYCLING INC	subscription renewal SW Manager subscription ends 04/2008	$52.00	
2	Facilities Department	KITCHEN EQUIPMENT	RESTAURANT EQUIPMENT DISTRIBUTING INC		$14,271.00	
1	Facilities Department	ELECTRICAL SUPPLIES	RICHARDS ELECTRIC SUPPLY		$23.04	
2	Facilities Department	ELECTRICAL SUPPLIES	RICHARDS ELECTRIC SUPPLY		$12.97	
3	Facilities Department	ELECTRICAL SUPPLIES	RICHARDS ELECTRIC SUPPLY		$60.00	
3	Facilities Department	ELECTRICAL SUPPLIES	RICHARDS ELECTRIC SUPPLY		$70.00	
4	Facilities Department	ELECTRICAL SUPPLIES	RICHARDS ELECTRIC SUPPLY		$116.66	
1	Stadiums	MISCELLANEOUS HARDWARE	RICHARDS ELECTRIC SUPPLY	shop supplies	$200.73	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	RICK GIBSON		$8,195.00	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	RICK TENHUNDFELD	repairs	$1,375.00	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	RICK TENHUNDFELD	repairs	$2,000.00	
1	Facilities Department	LUMBER ACCESSORIES	RIEMEIER LUMBER COMPANY		$26.70	
2	Facilities Department	LUMBER	RIEMEIER LUMBER COMPANY		$84.81	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	LUMBER	RIEMEIER LUMBER COMPANY		$200.56	
3	Facilities Department	LUMBER	RIEMEIER LUMBER COMPANY		$983.50	
3	Facilities Department	LUMBER	RIEMEIER LUMBER COMPANY		$29.65	
1	Stadiums	LUMBER	RIEMEIER LUMBER COMPANY		$2,246.16	
5	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	RISK AND INSURANCE MANAGEMENT SOCIETY	OHIO RIVER VALLEY CHAPTER DUES - 2008 DUES FOR 1 OR 2 DEPUTIES	$540.00	
1	Department of Job and Family Services	OFFICE FURNITURE(DESK,CREDENZA ETC)	RIVER CITY FURNITURE		$16,572.58	
5	Department of Job and Family Services	COMPUTER PROGRAMMING SERVICES	ROBERT BOTSIS		$675.00	
2	Environmental Services	EDUCATIONAL SERVICES	ROBERTA TROMBLY	composting worms	$60.00	
3	Facilities Department	STAFF DEVELOPMENT & TRAINING	ROCKHURST UNIVERSITY		$249.00	
1	Community Development	BUILDING MAINTENANCE AND REPAIR	RON BAUMANN	Service Call and new monitor sensor installed for the Skyline Center in Colerain Township	$170.00	
3	Community Development	BUILDING MAINTENANCE AND REPAIR	RON BAUMANN	Alarm Monitoring provided for the Skyline Center in Colerain Township	$270.00	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	RON BAUMANN	ALARM MONITORING PROVIDED FOR THE SKYLINE CENTER IN COLERAIN TWP.	$132.00	
6	Community Development	BUILDING MAINTENANCE AND REPAIR	RON BAUMANN	Alarm Monitoring provided for the Skyline Center in Colerain Township	$335.50	
3	Communications Center	CONSULTING SERVICES, TELECOMMUNICATIONS	RON FERRIER		$200.00	
4	Communications Center	CONSULTING SERVICES, TELECOMMUNICATIONS	RON FERRIER		$850.00	
5	Communications Center	CONSULTING SERVICES, TELECOMMUNICATIONS	RON FERRIER		$125.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ROOFING WHOLESALE INC		$5.92	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	ROOFING WHOLESALE INC		$189.35	
1	Regional Planning Commission	MARKETING SERVICES	ROVING SOFTWARE		$168.00	
3	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	ROVING SOFTWARE	e-mail mkt.service 1 yr. subscription	$378.00	
2	Facilities Department	SERVICE UNIFORMS PANTS OR SHIRTS	ROY TAILORS UNIFORM CO INC		$95.75	
1	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	ROY TAILORS UNIFORM CO INC		$1,305.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	ROY TAILORS UNIFORM CO INC		$21.00	
2	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	ROY TAILORS UNIFORM CO INC		$2,521.15	
3	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	ROY TAILORS UNIFORM CO INC		$222.50	
3	Facilities Department	BOILER PARTS AND ACCESSORIES	RPC MECHANICAL		$2,570.00	
3	Facilities Department	BOILER PARTS AND ACCESSORIES	RPC MECHANICAL		$1,452.37	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	RPC MECHANICAL	LABOR TO TROUBLESHOOT EXHAUST FAN 4,5 & 6 AT RIVERFRONT GARAGE	$685.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	RPC MECHANICAL	LABOR AND MATERIAL TO REPLACE WIDE RANGESTAT FOR WARM WATER HEAT TRACE.	$551.85	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$351.86	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.72	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$351.86	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.72	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$92.61	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$231.52	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.72	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$351.86	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.72	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.70	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$92.61	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$231.52	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$92.61	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$30.87	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$918.39	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.72	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$351.86	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.72	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$308.70	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$92.61	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$231.52	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$92.61	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$30.87	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$918.39	
1	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$1,378.93	
1	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$1,167.09	
1	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$327.31	
2	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$327.31	
2	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$1,294.71	
2	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$2,394.27	
2	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$61.74	
3	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$1,159.94	
3	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$61.74	
4	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$1,405.05	
4	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$61.74	
5	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$500.00	
5	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$996.71	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$61.74	
6	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE CONTAINER SERVICE INC		$500.00	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$303.72	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$308.72	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$231.52	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$92.61	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$92.61	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$308.72	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$30.87	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$2,314.88	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$370.44	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$674.42	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$243.97	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$45.90	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$618.60	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$45.90	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$618.60	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$308.70	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$329.93	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$351.86	
1	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$48.14	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$221.81	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$87.07	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$69.25	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$92.61	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$30.10	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$86.91	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$30.87	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$3,388.48	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$370.44	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$45.90	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$618.60	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$308.70	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$317.16	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$62.51	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$162.27	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$221.65	
2	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$918.39	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$10.72	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$66.42	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$30.87	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$2,650.48	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$178.54	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$370.44	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$10.16	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$298.54	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$81.89	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$918.39	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$45.90	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$618.60	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$138.91	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$1,077.93	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$1,077.93	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$138.91	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$1,077.93	
3	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$138.91	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$2,824.24	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$370.44	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$535.97	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$618.60	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$45.90	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$1,077.93	
4	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$138.91	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$2,469.04	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$370.44	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$289.53	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$45.90	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$618.60	
5	Facilities Department	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$1,077.93	
1	Public Works	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO	WASTE REMOVAL AT MAINT FACILITY	$115.43	
2	Public Works	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO	trash removal - February, 2008	$115.43	
3	Public Works	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO	WASTE REMOVAL FOR MARCH AT MAINT FACILITY	$115.43	
4	Public Works	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO	WASTE REMOVAL AT MAINT FACILITY FOR APRIL 2008	$115.43	
5	Public Works	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO	WASTE REMOVAL	$119.19	
1	Community Development	BUILDING MAINTENANCE AND REPAIR	RUMPKE OF OHIO	Trash Removal provided for the Skyline Center in Colerain Township	$600.23	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	RUMPKE OF OHIO	Trash Removal for the Skyline Center in Colerain Twp.	$600.23	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	RUMPKE OF OHIO	recycling bin Governors Hill in Blue Ash	$125.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$2,618.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$50.40	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$39.20	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$50.40	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$238.00	
1	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
2	Environmental Services	RECYCLING SERVICES	RUMPKE OF OHIO	recycling bin @ 250 W.H.Taft	$100.00	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$50.40	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$39.20	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$485.00	
2	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$187.25	
3	Environmental Services	RECYCLING SERVICES	RUMPKE OF OHIO	recycling bin @ 250 W.H.Taft	$140.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$39.20	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$41.79	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$50.40	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
3	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
3	Environmental Services	RECYCLING SERVICES	RUMPKE OF OHIO		$39.92	
4	Environmental Services	RECYCLING SERVICES	RUMPKE OF OHIO	recycling bin @ 250 W.H.Taft	$200.00	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$39.20	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$50.40	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$61.60	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.00	
4	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$39,148.34	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.91	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$52.04	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$63.61	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$28.91	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$50.00	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$40.48	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$63.61	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$63.61	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$63.61	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$63.61	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$875.75	
5	Environmental Services	PROFESSIONAL SERVICES	RUMPKE OF OHIO		$502.25	
1	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO	trash invoice	$61.74	
2	Department of Job and Family Services	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$32.87	
2	Department of Job and Family Services	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$32.87	
3	Department of Job and Family Services	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$32.87	
4	Department of Job and Family Services	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$32.87	
5	Department of Job and Family Services	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	RUMPKE OF OHIO		$32.87	
6	Facilities Department	ELECTRICAL SUPPLIES	RUSSELECTRIC INC		$1,732.70	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	RYANS ALL GLASS INC		$370.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SABIC POLYMERSHAPES		$3,865.00	
4	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	SAFETY KLEEN SYSTEMS INC	waste oil service	$115.46	
4	Stadiums	HAZARDOUS MATERIAL & WASTE SERVICES	SAFETY KLEEN SYSTEMS INC	hazardous waste services	$224.26	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Environmental Services	SAFETY EQUIPMENT AND SUPPLIES	SAFETY SHOE DISTRIBUTORS INC	safety shoes for One Employee	$89.99	
2	Environmental Services	SAFETY EQUIPMENT AND SUPPLIES	SAFETY SHOE DISTRIBUTORS INC	safety shoes for two employees.	$200.00	
5	Environmental Services	SAFETY EQUIPMENT AND SUPPLIES	SAFETY SHOE DISTRIBUTORS INC	safety shoes three employees	$99.99	
6	Environmental Services	SAFETY EQUIPMENT AND SUPPLIES	SAFETY SHOE DISTRIBUTORS INC	safety shoes two employees	$143.77	
2	Facilities Department	FIRE AND SAFETY SERVICES	SAFETY TODAY		$137.52	
2	Facilities Department	FIRE AND SAFETY SERVICES	SAFETY TODAY		$112.81	
2	Facilities Department	FIRE AND SAFETY SERVICES	SAFETY TODAY		$102.00	
2	Department of Job and Family Services	ADOPTION SERVICES	SANCTUARY HOUSE OF CHBG, INC		$375.00	
1	Environmental Services	PROFESSIONAL SERVICES	SANDER SPECIALTY PRODUCTS	Backpack totes	$429.66	
2	Environmental Services	PROFESSIONAL SERVICES	SANDER SPECIALTY PRODUCTS	blue jean pencils	$607.09	
3	Environmental Services	PROFESSIONAL SERVICES	SANDER SPECIALTY PRODUCTS	agency shirts	$451.30	
4	Environmental Services	PROFESSIONAL SERVICES	SANDER SPECIALTY PRODUCTS	magnetic memo boards	$969.57	
4	Environmental Services	MISCELLANEOUS HARDWARE	SANDER SPECIALTY PRODUCTS		$3,597.96	
4	Environmental Services	MISCELLANEOUS HARDWARE	SANDER SPECIALTY PRODUCTS		$3,590.00	
3	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	SANTA MARIA COMMUNITY SERVICES INC		$50.00	
3	Building Inspections	PRINTING OF BUSINESS CARDS	SARATOGA PRINTING	BUSINESS CARDS -1 person	$35.00	
2	Facilities Department	COMPUTER PARTS REPLACEMENT	SARCOM		$127.00	
5	Facilities Department	SOFTWARE SUPPORT	SARCOM		$936.00	
1	Communications Center	DATA PROCESSING SYSTEM TERMINALS AND CRTS	SARCOM		$16,916.67	
1	Communications Center	DATA PROCESSING SYSTEM TERMINALS AND CRTS	SARCOM		$16,916.67	
1	Communications Center	DATA PROCESSING SYSTEM TERMINALS AND CRTS	SARCOM		$3,823.42	
1	Communications Center	DATA PROCESSING SYSTEM TERMINALS AND CRTS	SARCOM		$15,403.23	
3	Communications Center	COMPUTER MINI/MAINFRAME PARTS ADDITIONAL	SARCOM		$15,302.59	
3	Communications Center	COMPUTER PARTS ADDITIONAL	SARCOM		$3,322.92	
3	Communications Center	COMPUTER PARTS ADDITIONAL	SARCOM		$299.06	
5	Communications Center	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SARCOM		$3,875.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Building Inspections	COMPUTER PARTS REPLACEMENT	SARCOM	COLOR LASERJET 1600 PI 3YR NBD EXCH COLOR LASERJET SCANJET 5590 FB COLOR DUPLEX 6FT USB AB DEVICE USBA	$572.00	
4	Building Inspections	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SARCOM	3YR UPG WARR EXCHANGE NBD PRINTING & IMAGING	$110.00	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SARCOM		$1,308.65	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SARCOM		$36,372.60	
5	Department of Job and Family Services	COMPUTER SUPPORT SERVICES	SARCOM		$2,520.00	
4	Communications Center	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SBC DATA.COM		$17,874.65	
1	Stadiums	PROFESSIONAL SERVICES	SCAN TECHNOLOGY		$1,046.00	
2	Stadiums	ATHLETIC EQUIPMENT & SUPPLIES	SCHAAF TARPULIN CO		$7,996.00	
3	Stadiums	ATHLETIC EQUIPMENT & SUPPLIES	SCHAAF TARPULIN CO		$6,899.00	
4	Stadiums	ATHLETIC EQUIPMENT & SUPPLIES	SCHAAF TARPULIN CO		$5,105.00	
4	Stadiums	ATHLETIC EQUIPMENT & SUPPLIES	SCHAAF TARPULIN CO		$1,254.14	
1	Bocc/ Administration	BONDING SERVICES	SCHIFF KREIDLER SHELL INC	RENEWAL OF PUBLIC OFFICIAL BOND FOR Administrator	$100.00	
3	Bocc/ Administration	BONDING SERVICES	SCHIFF KREIDLER SHELL INC	PUBLIC OFFICIAL BOND FOR Public Works SANITARY ENGINEER	$100.00	
4	Bocc/ Administration	BONDING SERVICES	SCHIFF KREIDLER SHELL INC	HAMCO DOG WARDEN BOND RENEWAL	$100.00	
5	Bocc/ Administration	BONDING SERVICES	SCHIFF KREIDLER SHELL INC	EXECUTIVE DIRECTOR OF BOARD OF ZONING APPEALS PUBLIC OFFICIAL BOND	$100.00	
1	Stadiums	MISCELLANEOUS HARDWARE	SCHODORF TRUCK & BODY EQUIPMENT CO	replacement parts for snow plows	$432.90	
2	Stadiums	MISCELLANEOUS HARDWARE	SCHODORF TRUCK & BODY EQUIPMENT CO	parts for truck snow plow	$412.07	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SCHULHOFF TOOL RENTAL INC		$127.12	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SCHULHOFF TOOL RENTAL INC		$181.48	
1	Public Works	OFFICE SUPPLIES GENERAL	SCHWAAB INC	name plates	$25.94	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SCHWEITZER BROS CO INC		$558.50	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$10,183.54	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$11,799.09	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$2,545.88	
1	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$26,485.54	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$10,183.54	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$2,545.88	
2	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$38,284.69	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$5,522.09	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$4,661.45	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$2,545.88	
3	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$38,284.69	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$2,545.88	
4	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$38,284.69	
4	Facilities Department	JANITORIAL/CUSTODIAL SERVICES	SCIOTO CORPORATION		$25,312.67	
4	Facilities Department	JANITORIAL/CUSTODIAL SERVICES	SCIOTO CORPORATION		$25,312.67	
4	Facilities Department	JANITORIAL/CUSTODIAL SERVICES	SCIOTO CORPORATION		$25,312.67	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$10,183.54	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$10,183.54	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$38,284.69	
5	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$2,545.88	
5	Facilities Department	JANITORIAL/CUSTODIAL SERVICES	SCIOTO CORPORATION		$25,312.67	
6	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SCIOTO CORPORATION		$1,326.00	
5	Department of Job and Family Services	JANITORIAL/CUSTODIAL SERVICES	SCIOTO CORPORATION		$25,312.67	
4	Environmental Services	ADVERTISEMENTS	SCRIPPS HOWARD BROADCASTING CO		$3,574.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	SCRIPPS HOWARD BROADCASTING CO		$8,010.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	SCRIPPS HOWARD BROADCASTING CO		$10,715.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	SCRIPPS HOWARD BROADCASTING CO		$4,220.00	
3	Environmental Services	PROFESSIONAL SERVICES	SCS ENGINEERS		$6,000.00	
4	Environmental Services	PROFESSIONAL SERVICES	SCS ENGINEERS		$2,175.00	
1	Bocc/ Administration	LOBBYING SERVICES	SEAN P DUNN LLC		$3,000.00	
2	Bocc/ Administration	LOBBYING SERVICES	SEAN P DUNN LLC		$3,000.00	
3	Bocc/ Administration	LOBBYING SERVICES	SEAN P DUNN LLC		$3,075.00	
4	Bocc/ Administration	LOBBYING SERVICES	SEAN P DUNN LLC		$3,000.00	
5	Bocc/ Administration	PROFESSIONAL SERVICES	SEAN P DUNN LLC	GOVERNMENT AFFAIRS CONSULTING MONTHLY RETAINER FOR APRIL 2008	$349.69	
5	Bocc/ Administration	LOBBYING SERVICES	SEAN P DUNN LLC		$3,000.00	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,014.47	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,402.88	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,176.31	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,497.04	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,008.58	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,355.80	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,096.86	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,619.28	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,285.19	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,201.44	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,201.44	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,858.07	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,369.16	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,878.67	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,896.32	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,802.16	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,201.44	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,189.67	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,201.44	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,201.44	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,201.44	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,248.52	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,951.78	
1	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,672.25	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,923.25	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,990.93	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,120.41	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,878.22	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$2,977.81	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,849.24	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,802.16	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
2	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$1,684.06	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,908.54	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,214.56	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,401.53	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,896.33	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,955.17	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,219.10	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$2,921.89	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,787.00	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,425.52	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,260.29	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,925.30	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$720.93	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,248.53	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,253.91	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,214.56	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,457.92	
3	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,466.91	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,096.86	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$130.09	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$1,970.48	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,178.56	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,048.44	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,048.43	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,013.12	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$1,735.42	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,908.10	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$1,042.64	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,896.15	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,636.93	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,748.75	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,932.08	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,867.35	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,457.92	
4	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,457.92	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,039.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$1,664.46	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,039.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,958.72	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,941.92	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,958.72	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,039.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,045.56	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$1,375.06	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,045.56	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,107.28	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,103.04	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,079.04	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,103.04	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,872.33	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,207.33	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$794.33	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,207.33	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,872.33	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,242.24	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,902.45	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$2,896.56	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,202.79	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,103.04	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,202.79	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,067.12	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,460.17	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,065.92	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,518.12	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,460.17	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,507.41	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,532.82	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$274.16	
5	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$584.08	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$4,958.72	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,051.52	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,097.08	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$3,504.48	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,103.04	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$6,073.24	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,508.32	
6	Facilities Department	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$953.60	
3	Public Works	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,429.15	
3	Public Works	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,242.16	
3	Public Works	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,457.92	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Public Works	SECURITY AND GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC		$5,457.92	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	SECURITY FENCE GROUP INC	gate repair	$476.70	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	SECURITY FENCE GROUP INC	gate repair	$136.43	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SEEGER GLASS CO INC		$580.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SEEGER GLASS CO INC		$1,255.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SEEGER GLASS CO INC		$330.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SEIBELS CABINETS		$836.89	
2	Department of Job and Family Services	NETWORKING SERVICES	SEISINT INC		$487.30	
3	Department of Job and Family Services	NETWORKING SERVICES	SEISINT INC		$2,016.60	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SEISINT INC		$2,093.25	
5	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SEISINT INC		$2,303.65	
1	Department of Job and Family Services	SOFTWARE SUBSCRIPTION SERVICES	SEISINT INC		$1,006.15	
1	Environmental Services	PRINTING OF BUSINESS CARDS	SELBY SERVICE ROXY PRESS INC		$34.00	
2	Environmental Services	PRINTING OF BUSINESS CARDS	SELBY SERVICE ROXY PRESS INC	business cards calling card shells	$385.60	
2	Environmental Services	PRINTING OF BUSINESS CARDS	SELBY SERVICE ROXY PRESS INC	business cards	$39.00	
2	Environmental Services	PRINTING OF BUSINESS CARDS	SELBY SERVICE ROXY PRESS INC	i business cards three people	$68.00	
5	Environmental Services	PRINTING OF BUSINESS CARDS	SELBY SERVICE ROXY PRESS INC	business cards two employees	$34.00	
4	County Personnel	BACKGROUND INVESTIGATIONS FOR EMPLOYMENT	SELECTION COM		$50.00	
2	Building Inspections	OFFICE EQUIPMENT MAINTENANCE	SELECTRON TECHNOLOGIES		$6,613.00	
4	Building Inspections	FOOD DISTRIBUTION SERVICES	SERVATII COMPANY	FOOD - ARCHITECT ROUND TABLE PREM SEVC APRIL 21, 2008 - HAMILTON COUNTY BUILDING INSPECTIONS/ADMIN OFFICE	$59.20	
1	Environmental Services	PRINTING BROCHURE	SERVICE GRAPHICS INC		$1,940.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Environmental Services	PRINTING NEWSLETTER	SERVICE GRAPHICS INC		$3,640.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SERVICE SOLUTIONS GROUP		$38.50	
5	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SESH COMMUNICATIONS	Commissioner SUBSCRIPTION FOR THE CINCINNATI HERALD	$30.00	
5	Bocc/ Administration	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SESH COMMUNICATIONS	THE CINCINNATI HERALD SUBSCRIPTION FOR Commisssioner	$30.00	
1	Community Development	ADVERTISEMENTS	SESH COMMUNICATIONS		$2,448.00	
3	Regional Planning Commission	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SESH COMMUNICATIONS		$30.00	
2	Stadiums	ADVERTISEMENTS	SESH COMMUNICATIONS	Legal Ad for Banks Inclusion Consultant	$115.20	
3	Stadiums	ADVERTISEMENTS	SESH COMMUNICATIONS	LEGAL AD FOR BID PKG #1 - DEMOLITION ON BANKS PROJECT	$144.00	
3	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	SHARON DUDASH		$550.00	
3	Department of Job and Family Services	CONSULTING SERVICES, EDUCATION AND TRAINING	SHARON DUDASH		$550.00	
3	Public Works	CONSTRUCTION SERVICES GENERAL	SHAW CONTRACT FLOORING SERVICES INC		$11,095.33	
1	Department of Job and Family Services	GASOLINE, AUTOMOTIVE	SHELL OIL COMPANY		$2,437.89	
1	Department of Job and Family Services	GASOLINE, AUTOMOTIVE	SHELL OIL COMPANY		$1,177.24	
5	Department of Job and Family Services	GASOLINE, AUTOMOTIVE	SHELL OIL COMPANY		$259.40	
3	Environmental Services	LODGING	SHERATON GATEWAY SUITES	lodging/One Employee	$336.74	
4	Department of Job and Family Services	EMPLOYEE BACKGROUND CHECK SERVICE	SHERIFF SIMON L LEIS JR		$9,587.86	
4	Department of Job and Family Services	EMPLOYEE BACKGROUND CHECK SERVICE	SHERIFF SIMON L LEIS JR		$7,222.61	
3	Facilities Department	PAINT SUPPLIES	SHERWIN WILLIAMS		$240.00	
3	Facilities Department	PAINT SUPPLIES	SHERWIN WILLIAMS		$198.42	
1	Stadiums	MISCELLANEOUS HARDWARE	SHERWIN WILLIAMS	parts for sprayer	$115.97	
1	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	painting supplies	$382.84	
2	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	paint supplies	$1,021.82	
2	Stadiums	MISCELLANEOUS HARDWARE	SHERWIN WILLIAMS	supplies - one employee	$196.23	
2	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	painting supplies	$203.92	
2	Stadiums	HAND TOOLS	SHERWIN WILLIAMS	painting tools	$100.00	
3	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	painting supplies	$152.22	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	painting supplies	$48.56	
4	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	painting supplies	$91.21	
4	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	painting supplies	$373.14	
5	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	painting supplies	$1,012.55	
6	Stadiums	PAINT SUPPLIES	SHERWIN WILLIAMS	paint supplies	$804.54	
1	Facilities Department	FIRE AND SAFETY SERVICES	SHIVER SECURITY SYSTEMS INC		$56.26	
1	Facilities Department	FIRE AND SAFETY SERVICES	SHIVER SECURITY SYSTEMS INC		$180.85	
2	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$56.26	
2	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$180.85	
2	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$180.85	
2	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$56.26	
3	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$180.85	
3	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$56.26	
4	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$180.85	
4	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$56.26	
5	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$56.26	
5	Facilities Department	SECURITY AND GUARD SERVICES	SHIVER SECURITY SYSTEMS INC		$180.85	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SIEMENS		$294.48	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SIEMENS		$994.30	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SIEMENS		$492.02	
2	Facilities Department	FIRE ALARM SYSTEMS	SIEMENS BUILDING AUTOMATION DIVISION		$5,990.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SIEMENS BUILDING AUTOMATION DIVISION		$3,893.25	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SIEMENS BUILDING AUTOMATION DIVISION		$9,045.00	
4	Facilities Department	FIRE AND SAFETY SERVICES	SIEMENS BUILDING AUTOMATION DIVISION		$2,652.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SIEMENS BUILDING AUTOMATION DIVISION		$9,045.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SIEMENS BUILDING AUTOMATION DIVISION		$3,839.25	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	FIRE AND SAFETY SERVICES	SIEMENS FIRE SAFETY DIVISION		$2,130.00	
4	Facilities Department	FIRE AND SAFETY SERVICES	SIEMENS FIRE SAFETY DIVISION		$2,130.00	
1	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SIGNATURE TECHNOLOGY GROUP		$1,719.00	
3	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SIGNATURE TECHNOLOGY GROUP		$1,080.90	
3	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SIGNATURE TECHNOLOGY GROUP		$1,080.90	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SIGNATURE TECHNOLOGY GROUP		$1,719.00	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SIGNATURE TECHNOLOGY GROUP		$1,719.00	
4	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SIGNATURE TECHNOLOGY GROUP		$1,080.90	
5	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	SIGNATURE TECHNOLOGY GROUP		$1,080.90	
1	Facilities Department	SECURITY AND GUARD SERVICES	SIMPLEXGRINNELL LP		$408.00	
1	Facilities Department	SECURITY AND GUARD SERVICES	SIMPLEXGRINNELL LP		$228.50	
1	Facilities Department	SECURITY AND GUARD SERVICES	SIMPLEXGRINNELL LP		$228.50	
1	Facilities Department	SECURITY AND GUARD SERVICES	SIMPLEXGRINNELL LP		$228.50	
1	Facilities Department	SECURITY AND GUARD SERVICES	SIMPLEXGRINNELL LP		$228.50	
1	Facilities Department	SECURITY AND GUARD SERVICES	SIMPLEXGRINNELL LP		$228.50	
1	Facilities Department	SECURITY AND GUARD SERVICES	SIMPLEXGRINNELL LP		$228.50	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	SIMPLEXGRINNELL LP		$484.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP		$408.00	
6	Facilities Department	FIRE AND SAFETY SERVICES	SIMPLEXGRINNELL LP		$408.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP	replace extinguishers	$525.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP	fire alarm repair	$695.37	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP		$500.00	
1	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	SIMPLEXGRINNELL LP		$903.00	
1	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	SIMPLEXGRINNELL LP		$9,062.25	
1	Stadiums	PROFESSIONAL SERVICES	SIMPLEXGRINNELL LP		$6,255.00	
1	Stadiums	PROFESSIONAL SERVICES	SIMPLEXGRINNELL LP		$1,372.00	
1	Stadiums	PROFESSIONAL SERVICES	SIMPLEXGRINNELL LP		$328.05	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP		$11,743.20	
2	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	SIMPLEXGRINNELL LP	supplies - key cards	$600.00	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP		$500.00	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP	safety recharge	$44.50	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP		$500.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP	fire alarm repair	$510.61	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP	fire alarm repair	$1,491.75	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SIMPLEXGRINNELL LP	fire alarm repair	$900.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	SIMPLEXGRINNELL LP	charge extinguishers	$195.50	
4	Stadiums	MISCELLANEOUS HARDWARE	SIMPLEXGRINNELL LP	repair parts for freight elevator	$180.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	SIMPLEXGRINNELL LP		$11,743.20	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	SIMPLEXGRINNELL LP		$500.00	
5	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	SIMPLEXGRINNELL LP	supplies	$1,938.75	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	SIMPLEXGRINNELL LP		$500.00	
6	Stadiums	BUILDING MAINTENANCE AND REPAIR	SIMPLEXGRINNELL LP		$500.00	
3	Department of Job and Family Services	BUILDING CONSTRUCTION SERVICES NEW	SIMPLEXGRINNELL LP		$178.22	
3	Department of Job and Family Services	BUILDING CONSTRUCTION SERVICES NEW	SIMPLEXGRINNELL LP		$2,051.00	
1	Department of Job and Family Services	CERTIFICATION AND INSPECTION SER.	SIMPLEXGRINNELL LP		$1,102.50	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	SINGER WALLCOVERINGS		$666.43	
1	Environmental Services	LABORATORY EQUIPMENT & SUPPLIES	SKC INC	Tedlar Bag 3 liter	$11.83	
2	Environmental Services	STAFF DEVELOPMENT & TRAINING	SKILLPATH SEMINARS	One Employee 5/16/08 Adobe training	$99.50	
1	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	SMALLS PRO HARDWARE INC		$2.99	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$3.39	
1	Facilities Department	LIGHT BULBS,BALLASTS	SMALLS PRO HARDWARE INC		$336.49	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$3.29	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$185.04	
1	Facilities Department	CONCRETE	SMALLS PRO HARDWARE INC		$3.99	
1	Facilities Department	CONCRETE	SMALLS PRO HARDWARE INC		$31.74	
1	Facilities Department	CONCRETE	SMALLS PRO HARDWARE INC		$4.29	
1	Facilities Department	HAND TOOLS	SMALLS PRO HARDWARE INC		$5.69	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$336.49	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$3.29	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$3.99	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$31.74	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$185.04	
2	Facilities Department	HAND TOOLS	SMALLS PRO HARDWARE INC		$33.90	
2	Facilities Department	SAND AND GRAVEL	SMALLS PRO HARDWARE INC		$4.29	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$41.98	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$18.58	
3	Facilities Department	MISCELLANEOUS HARDWARE	SMALLS PRO HARDWARE INC		$16.57	
3	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	SMALLS PRO HARDWARE INC		$5.79	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$13.85	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$43.52	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$3.19	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	SMALLS PRO HARDWARE INC		$43.98	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	SMALLS PRO HARDWARE INC		$35.78	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$44.85	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$6.99	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$34.95	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$22.22	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$9.87	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$39.84	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$38.46	
5	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	SMALLS PRO HARDWARE INC		$9.96	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SMALLS PRO HARDWARE INC		$10.58	
3	Community Development	COUNSELING SERVICES	SMART MONEY COMMUNITY SERVICES		$1,338.75	
1	Department of Job and Family Services	PHARMACUETICAL ITEMS	SMD WYNNE CORP		$1,378.00	
2	County Personnel	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	CPD - Employee Relations - Membership for one employee 5/1/08-4/30/09	$160.00	
4	County Personnel	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	CPD - Employee Relations - Membership Renewal for one employee 7/1/08-6/30/08	$160.00	
5	Communications Center	OFFICE SUPPLIES GENERAL	SOFTWARE HOUSE INTERNATIONAL INC		$960.00	
5	Department of Job and Family Services	COMPUTER PARTS REPLACEMENT	SOFTWARE HOUSE INTERNATIONAL INC		$4,640.00	
3	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	SOFTWARE HOUSE INTERNATIONAL INC	2/08,SFTWRE HSE, VISION STD 2007,CDROM WINDOWS, VE004224	$27.00	
3	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	SOFTWARE HOUSE INTERNATIONAL INC	2/08,SFTWR HSE, PGP DESKTOP WIN MAINT RENWL, VE004224 PGP DESKTOP PRO 9.0 WINBASIC MAIN RENWL (2 @ 33.00 = 66.00)	$66.00	
5	Department of Job and Family Services	COMPUTER PARTS ADDITIONAL	SOFTWARE HOUSE INTERNATIONAL INC	4/08,SFTWR HSE, ADOBE PREMIER PRO, VE004224 ADOBE PREMIERE PRO UE CS3 PREMIERE PRO UE CS3	$722.00	
5	Department of Job and Family Services	COMPUTER COMPONENTS(KEYBOARD,MONITOR,ETC)	SOFTWARE HOUSE INTERNATIONAL INC		$16,062.03	
5	Department of Job and Family Services	PRINTERS, LASER	SOFTWARE HOUSE INTERNATIONAL INC		$1,602.00	
5	Department of Job and Family Services	PRINTERS, LASER	SOFTWARE HOUSE INTERNATIONAL INC		$1,590.00	
2	Department of Job and Family Services	SOFTWARE FOR COMPUTERS	SOFTWARE HOUSE INTERNATIONAL INC		$2,261.65	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	SOFTWARE FOR COMPUTERS	SOFTWARE HOUSE INTERNATIONAL INC		$7,230.72	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SOLID WASTE ASSOCIATION OF NORTH AMERICA	SWANA Membership one employee	$269.00	
4	Environmental Services	LODGING	SOUND HOSPITALITY HOLIDAY INN CITY CNTR	One Employee 4/9/08 Columbus,OH	$87.56	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SOUTHERN OHIO DOOR		$280.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SOUTHLAND FLOORING SUPPLIES		$217.21	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SOUTHLAND FLOORING SUPPLIES		$2.28	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SOUTHLAND FLOORING SUPPLIES		$17.98	
1	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$760.00	
1	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$640.00	
1	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$720.00	
1	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$640.00	
2	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$15,800.00	
3	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$2,860.00	
3	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$13,320.00	
4	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$18,175.00	
4	Department of Job and Family Services	TRANSPORTATION SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$23,210.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$13,125.00	
1	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$12,330.00	
2	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$21,240.00	
2	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$17,560.00	
2	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$16,480.00	
2	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$560.00	
2	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$560.00	
3	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$15,090.00	
3	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$500.00	
3	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$9,999.00	
3	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$3,000.00	
3	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$7,060.00	
4	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$4,910.00	
5	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$6,165.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$440.00	
6	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$3,001.50	
6	Department of Job and Family Services	BUS SERVICES AND TAXI SERVICE	SOUTHWEST OH REGIONAL TRANSIT AUTHORITY		$750.00	
2	Building Inspections	SEMINAR	SOUTHWESTERN OHIO BUILDING OFFICE ASSOC	CHAPTER 5 (WATER HEATERS) & CHAPTER 7 (SANITARY DRAINAGE)□ HARTWELL RECREATION CENTER□ □ 12 attendees.	$240.00	
2	Building Inspections	SEMINAR	SOUTHWESTERN OHIO BUILDING OFFICE ASSOC	THROUGH PENETRATION FIRESTOP SYSTEMS□ HARTWELL RECREATION CENTER□ □ 6 people	$120.00	
4	Building Inspections	CERTIFICATION AND INSPECTION SER.□□	SOUTHWESTERN OHIO BUILDING OFFICE ASSOC	2008 MEMBERSHIP DUES	$625.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	SPECTRUM INTERIORS		$450.00	
5	Department of Job and Family Services	OFFICE SUPPLIES, MISCELLANEOUS	SPITZFADEN OFFICE SUPPLIES		$244.15	
6	Department of Job and Family Services	FUNERAL AND MORTUARY SERVICES□	SPRING GROVE CEMETERY & ARBORETUM		$916.64	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	SPRING GROVE SHEET METAL CO		$59.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	SPRING GROVE SHEET METAL CO		$391.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR□	SPRING GROVE SHEET METAL CO	corner guards	$536.00	
2	Environmental Services	RECYCLED AWARDS	SPRINGFIELD TOWNSHIP	2nd quarter 2007 RRI awards□ Springfield Twp	$13,159.88	
2	Environmental Services	RECYCLED AWARDS	SPRINGFIELD TOWNSHIP		$15,815.00	
1	Communications Center	TELEPHONE SERVICE	SPRINT		$121.08	
1	Communications Center	TELEPHONE SERVICE	SPRINT		$119.98	
1	Communications Center	CELLULAR PHONES	SPRINT		$50.54	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Communications Center	CELLULAR PHONES	SPRINT		$100.53	
2	Communications Center	TELEPHONE SERVICE	SPRINT		$119.98	
4	Communications Center	TELEPHONE SERVICE	SPRINT		$120.64	
5	Communications Center	TELEPHONE SERVICE	SPRINT		$120.64	
6	Communications Center	TELEPHONE SERVICE	SPRINT		$120.64	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	SPSS INC		$2,097.00	
4	Environmental Services	BUS SERVICES AND TAXI SERVICE	ST ALOYSIUS GONZAGA	4/2/08 field trip reimbursement St.Aloysius Gonzaga landfill & parks	$258.75	
5	Environmental Services	PROFESSIONAL SERVICES	ST ALOYSIUS GONZAGA	4/23 substitute teachers	$150.00	
4	Environmental Services	BUS SERVICES AND TAXI SERVICE	ST JAMES OF THE VALLEY	3/5 field trip to LaBoieaux & Rumpke transportation reimbursement St.James Valley	$200.00	
5	Department of Job and Family Services	MEDICAL SUPPLIES	ST JOHNS COMPANIES		$386.52	
5	Environmental Services	EDUCATIONAL SERVICES	ST VINCENT FERRER CHURCH	4/23 Sub reimbursement workshop for teachers	$206.25	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	STAPLES INC		$83.23	
2	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	STAPLES INC		$58.96	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	STAPLES INC		$15.10	
4	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	STAPLES INC	due 4/25/08	$59.94	
5	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	STAPLES INC		$38.97	
3	Facilities Department	ELECTRICAL SUPPLIES	STAPLETON ELECTRIC COMPANY		$29,831.92	
3	Facilities Department	ELECTRICAL SUPPLIES	STAPLETON ELECTRIC COMPANY		$51,308.40	
5	Facilities Department	ELECTRICAL SUPPLIES	STAPLETON ELECTRIC COMPANY		$4,004.30	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	STAR BUILDING MATERIALS		$3.30	
1	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	STAR SOLUTIONS LLC	plumbing supplies	$406.08	
4	County Personnel	STAFF DEVELOPMENT & TRAINING	STATE EMPLOYMENT RELATIONS BOARD		$300.00	
4	Facilities Department	CERTIFICATION AND INSPECTION SER.	STATE OF OHIO		$100.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	HVAC BOILERS□	STATE OF OHIO		$241.25	
1	Facilities Department	BOILER PARTS AND ACCESSORIES□	STATE OF OHIO COMMERCE INDUSTRIAL COMPLI		$48.25	
1	Facilities Department	BOILER PARTS AND ACCESSORIES□	STATE OF OHIO COMMERCE INDUSTRIAL COMPLI		$233.25	
2	Facilities Department	BOILER PARTS AND ACCESSORIES□	STATE OF OHIO COMMERCE INDUSTRIAL COMPLI		$96.50	
1	Stadiums	CERTIFICATION AND INSPECTION SER.□□	STATE OF OHIO COMMERCE INDUSTRIAL COMPLI	inspection	$96.50	
1	Stadiums	CERTIFICATION AND INSPECTION SER.□□	STATE OF OHIO COMMERCE INDUSTRIAL COMPLI	boiler inspection	$48.25	
2	Stadiums	CERTIFICATION AND INSPECTION SER.□□	STATE OF OHIO COMMERCE INDUSTRIAL COMPLI	permits and inspections	$339.50	
3	Stadiums	CERTIFICATION AND INSPECTION SER.□□	STATE OF OHIO COMMERCE INDUSTRIAL COMPLI	inspection	$337.75	
3	Building Inspections	CERTIFICATION AND INSPECTION SER.□□	STATE OF OHIO TREASURER	CERTIFICATION -	$30.00	
4	Building Inspections	CERTIFICATION AND INSPECTION SER.□□	STATE OF OHIO TREASURER	2008 CERTIFICATION RENEWAL -	$30.00	
4	Building Inspections	CERTIFICATION AND INSPECTION SER.□□	STATE OF OHIO TREASURER	2008 CERTIFICATION RENEWAL	$30.00	
4	Department of Job and Family Services	EMPLOYEE BACKGROUND CHECK SERVICE	STATE OF OHIO TREASURER	DRIVING RECORDS 441 STAFF FOR STANDARDS TO COA	$882.00	
6	County Personnel	PRINTING FILE FOLDER□	STEINHAUSER INC		$4,408.00	
4	Department of Job and Family Services	PRINTING MISC□□	STEINHAUSER INC		$1,040.00	
5	Department of Job and Family Services	PRINTING MISC□□	STEINHAUSER INC		$4,025.00	
1	Facilities Department	APPRAISAL SERVICES (NOT REAL ESTATE)	STEPHEN K ANSHUTZ		$100.00	
2	Department of Job and Family Services	PRINTING MISC□□	STEVE SALLING	INV#10677 4 COROPLAST 24x36#x4mm SINGLE SIDED SIGNS	$180.00	
2	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	STIGLER SUPPLY COMPANY		$790.92	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	STIGLER SUPPLY COMPANY		$172.53	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	STOERMER ANDERSON INC		$900.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	STOERMER ANDERSON INC		$121.58	
4	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	STOERMER ANDERSON INC		$354.57	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$513.19	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$437.62	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$284.46	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$666.91	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$626.16	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$498.28	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$474.81	
2	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$1,672.17	
5	Communications Center	GAS UTILITIES	SUBURBAN PROPANE		$60.00	
1	Stadiums	NATURAL GAS	SUBURBAN PROPANE	gas invoice	$266.34	
4	Stadiums	GAS UTILITIES	SUBURBAN PROPANE	propane	$353.74	
6	Facilities Department	CLEANING SERVICES, STEAM AND PRESSURE	SUMMIT SUPERIOR FLOOR CARE		$2,000.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUNBELT RENTALS		$82.76	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUNBELT RENTALS		$150.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUNBELT RENTALS		$150.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUNBELT RENTALS		$150.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUNBELT RENTALS		$150.00	
5	Environmental Services	AUTOMOTIVE REPAIR	SUPERIOR CHEVROLET	reset IMMOB system	$59.64	
1	Environmental Services	AUTOMOTIVE PARTS	SUPERIOR HONDA	Honda Civic service/power steering	$75.00	
2	Environmental Services	AUTOMOTIVE PARTS	SUPERIOR HONDA	replace power steering	$570.30	
3	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$46.70	
3	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
3	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
3	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$46.70	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
3	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
4	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
4	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
4	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
4	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
4	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
5	Department of Job and Family Services	SERVICE UNIFORMS PANTS OR SHIRTS	SUPERIOR LINEN & APPAREL SERVICES INC		$38.30	
1	Department of Job and Family Services	LABORATORY EQUIPMENT & SUPPLIES	SUPERIOR LINEN & APPAREL SERVICES INC		$46.70	
1	Department of Job and Family Services	LABORATORY EQUIPMENT & SUPPLIES	SUPERIOR LINEN & APPAREL SERVICES INC		$46.70	
1	Department of Job and Family Services	LABORATORY EQUIPMENT & SUPPLIES	SUPERIOR LINEN & APPAREL SERVICES INC		$46.70	
1	Department of Job and Family Services	LABORATORY EQUIPMENT & SUPPLIES	SUPERIOR LINEN & APPAREL SERVICES INC		$46.70	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUPERIOR RUBBER COMPANY INC		$39.00	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUPERIOR RUBBER COMPANY INC		$34.55	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$375.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$375.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
3	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$375.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$260.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$260.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$275.00	
4	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$625.00	
5	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
5	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
5	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$105.00	
5	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$375.00	
5	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$130.00	
6	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$625.00	
6	Facilities Department	PEST CONTROL ITEMS	SURE THING PEST CONTROL LLC		$130.00	
1	Department of Job and Family Services	PEST CONTROL (OUTSIDE)	SURE THING PEST CONTROL LLC		$105.00	
1	Department of Job and Family Services	PEST CONTROL (OUTSIDE)	SURE THING PEST CONTROL LLC		$105.00	
1	Department of Job and Family Services	PEST CONTROL (OUTSIDE)	SURE THING PEST CONTROL LLC		$105.00	
1	Department of Job and Family Services	PEST CONTROL (OUTSIDE)	SURE THING PEST CONTROL LLC		$105.00	
6	Department of Job and Family Services	PEST CONTROL (OUTSIDE)	SURE THING PEST CONTROL LLC		$245.00	
2	County Personnel	PUBLIC OPINION SURVEY SERVICES	SURVEYMONKEY.COM	CPD - Training - Survey Survey Access for HRD	$200.00	
1	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SURVEYMONKEY.COM	SURVEY MONKEY.COM, 12/7/07-3/7/08 QTRLY SUBSCRIP VE004225 OKD one employee	$59.85	
3	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SURVEYMONKEY.COM		$59.85	
5	Department of Job and Family Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	SURVEYMONKEY.COM		$200.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$49.63	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$326.37	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$989.57	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$25.15	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$476.35	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$586.57	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$745.23	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$667.55	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$476.35	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$40.90	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$78.36	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$154.69	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$44.13	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$57.51	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$482.80	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$396.29	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$910.34	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$529.67	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$131.47	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$42.78	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	SUSAN GALLOWAY		$82.10	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$2,317.50	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SUSAN GALLOWAY		$163.50	
2	Department of Job and Family Services	MISCELLANEOUS HARDWARE	SUSAN GALLOWAY		$611.00	
1	Department of Job and Family Services	FREIGHT	SUSAN GALLOWAY	FRIEGHT CHARGES FOR 2007 CRETE KIT50LB W/AGGREGATE SELF LEVELING TUBE(one employee) PAYMENT $611.00	$12.61	
6	Environmental Services	STAFF DEVELOPMENT & TRAINING	SWANA OHIO CHAPTER	July 2008 Tri-State Conference One Employee	$150.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SWH SUPPLY COMPANY		$574.52	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	SWH SUPPLY COMPANY		$181.00	
2	Environmental Services	PARKING LOT RENTAL	SYSTEM PARKING INC	Monthly parking	$60.00	
2	Environmental Services	PARKING LOT RENTAL	SYSTEM PARKING INC	Monthly parking March 2008	$60.00	
4	Environmental Services	PARKING LOT RENTAL	SYSTEM PARKING INC	Monthly parking April 2008	$60.00	
5	Environmental Services	PARKING LOT RENTAL	SYSTEM PARKING INC	Monthly parking May 2008	$60.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	PARKING LOT RENTAL□□	SYSTEM PARKING INC	Monthly parking □ June 2008	$60.00	
2	Department of Job and Family Services	COMPUTER SUPPORT SERVICES□□	T3 TECHNOLOGIES INC		$11,375.00	
1	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS□	TALBERT HOUSE INC		$460,918.00	
1	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS□	TALBERT HOUSE INC		$460,918.00	
4	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS□	TALBERT HOUSE INC		$27,054.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR□	TALLEY ELECTRONICS	security camera repairs	$545.00	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR□	TALLEY ELECTRONICS	repairs	$2,473.51	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR□	TALLEY ELECTRONICS	repairs	$565.00	
4	Stadiums	LOCKERS, STORAGE	TALLIE CORP	shelving	$895.00	
4	Stadiums	CABINETS, COUNTERS, SHELVES, ETC.	TALLIE CORP	shelving	$895.00	
3	Environmental Services	OFFICE SUPPLIES GENERAL	TARGET STORES	□ closing date 3/18/08	$67.41	
4	Environmental Services	OFFICE SUPPLIES GENERAL	TARGET STORES	□ closing date 4/18/08□ Due Date 5/18/08	$17.97	
1	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	TEAM MARKETING COMPANY INC	security supplies	$561.91	
4	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	TEAM MARKETING COMPANY INC	security supplies	$558.94	
1	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	TECH DEPOT	OFFICE SUPPLIES FORRisk Management	$105.50	
2	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	TECH DEPOT	USB CABLES FOR LAPTOP	$13.95	
2	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	TECH DEPOT	USB & MODEM	$42.93	
3	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	TECH DEPOT	DIABLOTEK ATI RAGE 32MB PCI	$18.42	
2	Facilities Department	SOFTWARE SUPPORT	TECH DEPOT		$226.05	
2	Stadiums	SUPPLIES FOR LASER PRINTERS	TECH DEPOT	office supplies - toner cartridge	$530.00	
2	Stadiums	PRINTERS, LASER	TECH DEPOT	printer for one employee	$845.99	
4	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	TECHDEPOT	Budget IT OFFICE SUPPLIES	$49.99	
4	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	TECHDEPOT	Budget, TRACKBALL SUPPLIES	$25.10	
4	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	TECHDEPOT	Budget IT OFFICE SUPPLIES ROOM 607	$33.07	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	TECHDEPOT		$211.91	
1	Department of Job and Family Services	PROFESSIONAL SERVICES	TECHNOLOGY CONSULTING INC		$6,160.00	
1	Department of Job and Family Services	PROFESSIONAL SERVICES	TECHNOLOGY CONSULTING INC		$6,160.00	
3	Department of Job and Family Services	PROFESSIONAL SERVICES	TECHNOLOGY CONSULTING INC		$5,659.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	EMPLOYMENT AGENCY SERVICES	TECHNOLOGY CONSULTING INC		$6,160.00	
2	Department of Job and Family Services	EMPLOYMENT AGENCY SERVICES	TECHNOLOGY CONSULTING INC		$6,776.00	
3	Department of Job and Family Services	EMPLOYMENT AGENCY SERVICES	TECHNOLOGY CONSULTING INC		$5,382.30	
4	Department of Job and Family Services	EMPLOYMENT AGENCY SERVICES	TECHNOLOGY CONSULTING INC		$5,921.30	
4	Department of Job and Family Services	EMPLOYMENT AGENCY SERVICES	TECHNOLOGY CONSULTING INC		$6,306.30	
4	Department of Job and Family Services	EMPLOYMENT AGENCY SERVICES	TECHNOLOGY CONSULTING INC		$4,997.30	
5	Department of Job and Family Services	EMPLOYMENT AGENCY SERVICES	TECHNOLOGY CONSULTING INC		$6,568.10	
3	Department of Job and Family Services	CONSULTING SERVICES, TELECOMMUNICATIONS	TELE INTERPRETORS		$761.39	
3	Department of Job and Family Services	CONSULTING SERVICES, TELECOMMUNICATIONS	TELE INTERPRETORS		$350.00	
3	Department of Job and Family Services	CONSULTING SERVICES, TELECOMMUNICATIONS	TELE INTERPRETORS		$300.00	
3	Department of Job and Family Services	CONSULTING SERVICES, TELECOMMUNICATIONS	TELE INTERPRETORS		$840.36	
4	Department of Job and Family Services	CONSULTING SERVICES, TELECOMMUNICATIONS	TELE INTERPRETORS		$300.00	
4	Department of Job and Family Services	CONSULTING SERVICES, TELECOMMUNICATIONS	TELE INTERPRETORS		$300.00	
1	Department of Job and Family Services	Translation Services	TELE INTERPRETORS		$752.44	
1	Department of Job and Family Services	Translation Services	TELE INTERPRETORS		$300.00	
1	Department of Job and Family Services	Translation Services	TELE INTERPRETORS		$585.65	
4	Department of Job and Family Services	Translation Services	TELE INTERPRETORS		$300.00	
4	Department of Job and Family Services	Translation Services	TELE INTERPRETORS		$300.00	
4	Department of Job and Family Services	Translation Services	TELE INTERPRETORS		$774.80	
1	Community Development	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	TELEDATA COMMUNICATIONS INC	Yearly renewal for the Creditscreener for the CD and HOME Programs	$139.00	
1	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	TELEPHONE HEADSET TECHNOLOGY INC		$203.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Communications Center	SERVICE UNIFORMS PANTS OR SHIRTS	TELEPHONE HEADSET TECHNOLOGY INC		$22.00	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	TELEPHONE HEADSET TECHNOLOGY INC		$355.75	
2	Communications Center	TELEPHONE SERVICE	TELEPHONETICS INC		$73.75	
2	Communications Center	TELEPHONE SERVICE	TELEPHONETICS INC		$73.75	
4	Communications Center	TELEPHONE SERVICE	TELEPHONETICS INC		$73.75	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	TELEX COMMUNICATIONS INC	intercom parts/units repaired for JungleVision	$502.02	
1	Stadiums	SECURITY AND GUARD SERVICES	TENABLE PROTECTIVE SERVICES		$3,100.13	
1	Stadiums	SECURITY AND GUARD SERVICES	TENABLE PROTECTIVE SERVICES		$420.80	
1	Stadiums	SECURITY AND GUARD SERVICES	TENABLE PROTECTIVE SERVICES		$946.80	
2	Environmental Services	STAFF DEVELOPMENT & TRAINING	TERA	TERA training One Employee 3/31- 4/4/08	$995.00	
3	Environmental Services	PROFESSIONAL SERVICES	TERA		$1,164.03	
4	Environmental Services	PROFESSIONAL SERVICES	TERA		$373.98	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$67.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$52.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$52.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$8.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$33.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$26.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$50.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$29.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$21.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$47.00	
1	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$29.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$77.00	
1	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$32.00	
1	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$77.00	
1	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$30.00	
1	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$41.00	
1	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$43.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$37.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$26.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$29.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$47.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$41.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$32.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$13.00	
2	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$77.00	
2	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$43.00	
2	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$67.00	
2	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$625.00	
2	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$29.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$75.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$270.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$150.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$50.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$63.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$52.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$32.00	
3	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$41.00	
3	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$47.00	
3	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$67.00	
3	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$29.00	
3	Facilities Department	PEST CONTROL ITEMS	TERMINIX COMMERCIAL		$43.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$77.00	
3	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$26.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$45.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$31.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$77.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$41.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$49.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$63.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$150.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$65.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$69.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$28.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$31.00	
4	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$52.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$45.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$45.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$34.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$77.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$34.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$54.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$54.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$41.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$49.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$65.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$65.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$69.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$28.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$31.00	
5	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$52.00	
6	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$34.00	
6	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$54.00	
6	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$49.00	
6	Facilities Department	PEST CONTROL (OUTSIDE)	TERMINIX COMMERCIAL		$41.00	
4	Stadiums	PEST CONTROL (OUTSIDE)	TERMINIX INTERNATIONAL		$11,407.00	
2	Bocc/ Administration	SOFTWARE SUBSCRIPTION SERVICES□□	TERRY BRUNNING		$109.92	
3	Bocc/ Administration	SOFTWARE SUBSCRIPTION SERVICES□□	TERRY BRUNNING		$40.08	
1	Environmental Services	LABORATORY TESTING SERVICES□	TESTAMERICA LABORATORIES INC		$1,048.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	THE CENTER FOR CLOSING THE HEALTH AD		$350.00	
3	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	THE CENTER FOR CLOSING THE HEALTH AD		$350.00	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,136.58	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,015.91	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$59.82	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$59.82	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$563.60	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$301.60	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,478.20	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$679.64	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$283.10	
2	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,196.40	
3	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$19.39	
3	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$323.16	
3	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,196.40	
3	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,778.63	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$198.17	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$596.76	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$309.27	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$164.82	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$164.82	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$654.82	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$717.84	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$164.82	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$149.19	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$717.84	
4	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,076.76	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$299.10	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$525.58	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$253.88	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$304.92	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$497.30	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$58.17	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$179.46	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$28.31	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,316.04	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$717.84	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$113.24	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$730.64	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$59.82	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$418.74	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$497.30	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$149.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$381.26	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$397.84	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$283.10	
5	Facilities Department	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$730.64	
1	Department of Job and Family Services	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$878.56	
1	Department of Job and Family Services	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$608.77	
1	Department of Job and Family Services	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$1,793.16	
2	Department of Job and Family Services	TONER, DRY (COPIER)	THE CHARLES RITTER CO		$756.76	
3	Department of Job and Family Services	ADOPTION SERVICES□□	THE CHILDRENS HOME OF CINCINNATI OHIO		$1,500.00	
3	Department of Job and Family Services	ADOPTION SERVICES□□	THE CHILDRENS HOME OF CINCINNATI OHIO		$1,500.00	
3	Department of Job and Family Services	ADOPTION SERVICES□□	THE CHILDRENS HOME OF CINCINNATI OHIO		$1,500.00	
3	Department of Job and Family Services	ADOPTION SERVICES□□	THE CHILDRENS HOME OF CINCINNATI OHIO		$1,500.00	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$209.50	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$141.67	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$221.47	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$165.61	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$214.50	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$146.67	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$226.47	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$206.52	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$900.24	
1	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$170.61	
2	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER	LEGAL AD FOR CLERKS OFFICE	$194.55	
3	Bocc/ Administration	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$194.55	
5	Bocc/ Administration	PRINTING, PUBLICATIONS, NEWSPRINT/GROUNDWOOD, UNDER 100,000	THE CINCINNATI ENQUIRER	CLERKS LEGAL NOTICE	$759.42	
1	Public Works	ADVERTISEMENTS	THE CINCINNATI ENQUIRER	LEGAL NOTICE OF PUBLIC HEARING FOR FLOOD INSURANCE REGULATIONS	$384.00	
1	County Personnel	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$954.30	
2	County Personnel	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$1,061.02	
3	County Personnel	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$4,684.62	
4	County Personnel	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$1,361.47	
5	County Personnel	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$1,301.35	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE CINCINNATI ENQUIRER	subscription 1/1 - 1/31/2008	$17.35	
2	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE CINCINNATI ENQUIRER	subscription 2/1- 2/29/2008	$17.35	
3	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE CINCINNATI ENQUIRER	subscription 3/1- 3/31/2008	$17.35	
4	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE CINCINNATI ENQUIRER	subscription 4/1- 4/30/2008	$17.35	
5	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE CINCINNATI ENQUIRER	subscription 5/1 - 5/31/08	$17.35	
5	Environmental Services	ADVERTISEMENTS	THE CINCINNATI ENQUIRER		$5,272.43	
3	Stadiums	ADVERTISEMENTS	THE CINCINNATI ENQUIRER	LEGAL AD FOR DEMO BID PACKAGE ON BANKS PROJECT	$261.37	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	ADVERTISEMENTS	THE CINCINNATI ENQUIRER	THE CINCINNATI ENQUIRER (NOT GANNETT)□ REQUEST FOR PROPOSAL RESIDENTIAL TREATMENT SERVICES□ ACCT# 190391□ ORDER# 1001286940□ 2/18/08□ $363.60	$363.60	
3	Department of Job and Family Services	EMPLOYMENT GENERATING SERVICES□	THE CINCINNATI ENQUIRER		$6,591.58	
4	Department of Job and Family Services	PRINTING, PUBLICATIONS, NEWSPRINT/GROUNDWOOD, UNDER 100,000	THE CINCINNATI ENQUIRER		$363.60	
4	Department of Job and Family Services	PRINTING, PUBLICATIONS, NEWSPRINT/GROUNDWOOD, UNDER 100,000	THE CINCINNATI ENQUIRER		$404.40	
6	Department of Job and Family Services	PRINTING, PUBLICATIONS, NEWSPRINT/GROUNDWOOD, UNDER 100,000	THE CINCINNATI ENQUIRER		$492.80	
6	Department of Job and Family Services	PRINTING, PUBLICATIONS, NEWSPRINT/GROUNDWOOD, UNDER 100,000	THE CINCINNATI ENQUIRER		$363.60	
2	Environmental Services	RECYCLED AWARDS	THE CITY OF BLUE ASH	2nd quarter 2007 RRI awards□ Blue Ash	$27,511.80	
4	County Personnel	EMPLOYMENT GENERATING SERVICES□	THE COLUMBUS DISPATCH		$4,901.17	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE COMMUNITY PRESS INC	1 year subscription, Forest Hills□□ 2/6/08 - 1/28/09	$52.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE COMMUNITY PRESS INC	1 year subscription, NE suburban□□ 2/6/08 - 1/28/09	$52.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE COMMUNITY PRESS INC	1 year subscription, Northwest Press□ 2/6/08 - 1/28/09	$52.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE COMMUNITY PRESS INC	1 year subscription, Western Hills□ 2/6/08 - 1/28/09	$52.00	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$25.11	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$506.57	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$48.43	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$31.63	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$312.66	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$519.24	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$274.72	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$80.28	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$11.12	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$13.14	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$223.62	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$339.38	
1	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$868.96	
2	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$193.16	
2	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$133.51	
2	Facilities Department	LIGHT BULBS,BALLASTS	THE F D LAWRENCE ELECTRIC CO		$480.00	
2	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$214.22	
2	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$9.07	
3	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$392.64	
3	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$36.89	
3	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$25.48	
3	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$14.35	
3	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$839.55	
3	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$103.99	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$278.46	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$45.20	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$161.34	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$68.97	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$584.00	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$420.66	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$132.00	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$153.33	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$20.62	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$246.98	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$48.21	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$212.80	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$113.28	
4	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$1,150.00	
5	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$225.71	
5	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$36.08	
5	Facilities Department	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO		$3,900.60	
1	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$490.50	
1	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$757.50	
1	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$610.57	
1	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$1,213.50	
1	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$757.50	
1	Stadiums	PROFESSIONAL SERVICES	THE F D LAWRENCE ELECTRIC CO		$2,433.60	
2	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$222.55	
3	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$842.77	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$454.20	
4	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$38.53	
5	Stadiums	ELECTRICAL SUPPLIES	THE F D LAWRENCE ELECTRIC CO	electrical supplies	$670.44	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	THE IMBUS ROOFING CO INC		$767.22	
1	Stadiums	MAINTENANCE, ATHLETIC FIELD	THE LABOR COMPANY INC	help to cover the club seat rows	$151.20	
1	Stadiums	MAINTENANCE, ATHLETIC FIELD	THE LABOR COMPANY INC		$363.86	
1	Facilities Department	Flags, State and U.S.	THE NATIONAL FLAG COMPANY		$95.69	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	THE NATIONAL FLAG COMPANY		$325.00	
2	Facilities Department	Flags, State and U.S.	THE NATIONAL FLAG COMPANY		$221.12	
6	Facilities Department	Flags, State and U.S.	THE NATIONAL FLAG COMPANY		$95.78	
4	Stadiums	Flags, State and U.S.	THE NATIONAL FLAG COMPANY	American flag	$250.00	
5	Environmental Services	PROFESSIONAL SERVICES	THE OHIO RIVER WAY INC	2008 Paddlefest Kids Expo tables	$24.00	
5	Public Works	CONSULTING SERVICES, BUILDINGS, STRUCTURES	THE PAYNE FIRM INC		$40,000.31	
5	Public Works	CONSULTING SERVICES, BUILDINGS, STRUCTURES	THE PAYNE FIRM INC		$40,000.31	
4	County Personnel	EMPLOYMENT GENERATING SERVICES	THE PLAIN DEALER		$3,837.90	
2	Building Inspections	CHAIRS, OFFICE	THE POLINSKY CO INC	(2) ARM CHAIRS - FRONT DESK STATE CONTRACT #7771400908	$565.26	
2	Communications Center	TARPS & TENTS (NON-RECREATIONAL)	THE QUEEN CITY AWNING & TENT COMPANY		$2,100.00	
6	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	THE SIERRA CLUB	renewal forDirector	$39.00	
2	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	THE TAMIS CORPORATION		$9,997.00	
5	Communications Center	EDUCATIONAL SERVICES	THE UNIVERSITY OF AKRON		$455.00	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	THE WOMENS CONNECTION	THE WOMEN'S CONNECTION EMPLOYMENT CONNECTION 2008, two employees	$50.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	REFRIGERATION REPAIR SUPPLIES	THERMAL SOLUTIONS INC		$651.80	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	THERMAL SOLUTIONS INC		$650.35	
1	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$102.00	
1	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$661.50	
1	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$1,501.00	
1	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$891.75	
2	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$203.53	
2	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$379.50	
2	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$2,855.50	
2	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$846.00	
2	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$1,274.94	
2	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$458.29	
3	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$6,825.42	
3	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$255.00	
4	Facilities Department	CONSULTING SERVICES, ADMINISTRATIVE	THERMAL TECH ENGINEERING		$1,616.00	
4	Facilities Department	CONSULTING SERVICES, ADMINISTRATIVE	THERMAL TECH ENGINEERING		$1,995.50	
5	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$280.50	
5	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$3,007.64	
5	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$3,681.50	
5	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$779.00	
5	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$51.00	
5	Facilities Department	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$6,136.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	THERMAL TECH ENGINEERING		$11,769.75	
5	Facilities Department	CONSULTING SERVICES, ADMINISTRATIVE	THERMAL TECH ENGINEERING		$2,475.50	
5	Facilities Department	CONSULTING SERVICES, ADMINISTRATIVE	THERMAL TECH ENGINEERING		$1,388.50	
5	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$1,949.00	
5	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$50.00	
5	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$646.50	
1	Public Works	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$3,899.09	
1	Public Works	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$405.12	
1	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$2,555.21	
1	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THERMAL TECH ENGINEERING		$667.50	
2	Department of Job and Family Services	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$694.50	
2	Department of Job and Family Services	CONSULTING SERVICES, ENGINEERING	THERMAL TECH ENGINEERING		$3,665.23	
1	Environmental Services	Environmental Equipment	THERMO ENVIROMENTAL INSTRUMENTS INC		$4,056.71	
1	Environmental Services	Environmental Equipment	THERMO ENVIROMENTAL INSTRUMENTS INC		$1,670.02	
1	Environmental Services	Environmental Equipment	THERMO ENVIROMENTAL INSTRUMENTS INC		$2,635.91	
1	Environmental Services	Environmental Equipment	THERMO ENVIROMENTAL INSTRUMENTS INC		$882.26	
1	Environmental Services	Environmental Equipment	THERMO ENVIROMENTAL INSTRUMENTS INC		$342.66	
3	Environmental Services	MISCELLANEOUS HARDWARE	THERMO ENVIROMENTAL INSTRUMENTS INC		$2,087.71	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Environmental Services	Environmental Equipment	THERMO ENVIROMENTAL INSTRUMENTS INC		$379.66	
3	Environmental Services	Environmental Equipment	THERMO ENVIROMENTAL INSTRUMENTS INC		$2,449.81	
1	Community Development	BUILDING MAINTENANCE AND REPAIR	THOMAS LOUKES CONSTRUCTION		$3,542.00	
3	Community Development	BUILDING MAINTENANCE AND REPAIR	THOMAS LOUKES CONSTRUCTION		$7,250.00	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	THOMAS LOUKES CONSTRUCTION	Repair of Air Conditioner at the Skyline Center in Colerain Township	$745.00	
4	Community Development	BUILDING MAINTENANCE AND REPAIR	THOMAS LOUKES CONSTRUCTION	HEATING & A/C REPAIR FOR THE SKYLINE CENTER IN COLERAIN TWP.	$300.00	
1	Environmental Services	LABORATORY EQUIPMENT & SUPPLIES	THOMAS SCIENTIFIC	floor mat 18 x 36	$248.97	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	THOMSON BROADCAST AND MEDIA		$3,996.00	
1	Facilities Department	CONSULTING SERVICES, ENGINEERING	THP LIMITED INC		$21.00	
2	Facilities Department	CONSULTING SERVICES, ENGINEERING	THP LIMITED INC		$293.10	
2	Facilities Department	CONSULTING SERVICES, ENGINEERING	THP LIMITED INC		$10.50	
2	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$2,871.51	
2	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$635.50	
3	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$42.00	
4	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$714.00	
4	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$235.50	
5	Facilities Department	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$344.99	
5	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$31.50	
6	Facilities Department	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$21.00	
1	Public Works	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$1,050.00	
2	Public Works	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$375.00	
3	Public Works	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$487.50	
4	Public Works	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$681.30	
5	Public Works	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$112.50	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$129.64	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$804.00	
1	Stadiums	PROFESSIONAL SERVICES	THP LIMITED INC		$375.00	
1	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$9,718.75	
1	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$10,164.87	
1	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$2,697.47	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$19,000.00	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$1,211.50	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$28,400.00	
2	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$15.75	
3	Stadiums	PROFESSIONAL SERVICES	THP LIMITED INC	PROFESSIONAL SERVICES FOR PERSONNEL, one employee	$75.00	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$399.38	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$11,496.50	
3	Stadiums	CONSTRUCTION SERVICES GENERAL	THP LIMITED INC		$10,488.75	
3	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$9,091.50	
3	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$11,015.73	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$6,898.42	
4	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$8,578.75	
4	Stadiums	CONSTRUCTION SERVICES GENERAL	THP LIMITED INC		$70.00	
4	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$4,028.00	
4	Stadiums	ENGINEERING SERVICE PROFESSIONAL	THP LIMITED INC		$838.52	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$336.30	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	THP LIMITED INC		$2,616.14	
5	Stadiums	CONSULTING SERVICES, CONSTRUCTION	THP LIMITED INC		$2,198.75	
5	Stadiums	CONSTRUCTION SERVICES GENERAL	THP LIMITED INC		$825.00	
5	Stadiums	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$135,000.00	
5	Stadiums	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$20,195.66	
5	Stadiums	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$148,000.00	
5	Stadiums	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$661.61	
5	Stadiums	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$1,188.00	
5	Stadiums	ARCHITECTURAL SERVICES PROFESSIONAL	THP LIMITED INC		$1,885.00	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$4,694.97	
1	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$6,409.26	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$996.00	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$941.50	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$692.00	
2	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$692.00	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$217.00	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$692.00	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$1,831.47	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$1,831.47	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$1,831.47	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$189.72	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$258.96	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$692.00	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$6,502.81	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$4,763.47	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$1,868.10	
4	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$1,342.00	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$692.00	
5	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$1,868.10	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$977.00	
6	Facilities Department	ESCALTATOR,ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR COMPANY		$1,868.10	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	THYSSENKRUPP ELEVATOR COMPANY	east freight elevator repair	$496.80	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	THYSSENKRUPP ELEVATOR COMPANY		$14,084.98	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	THYSSENKRUPP ELEVATOR COMPANY		$14,648.37	
2	Department of Job and Family Services	ESCALATORS,ELEVATORS	THYSSENKRUPP ELEVATOR COMPANY		$186.77	
5	Community Development	BUILDING MAINTENANCE AND REPAIR	TIME WARNER CABLE	Cable Services provided for the Loveland Initiative Project for the City of Loveland	$63.85	
1	Stadiums	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$2,356.32	
2	Stadiums	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$2,356.32	
1	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$2,380.20	
1	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$2,971.96	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$4,597.90	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$546.64	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$7,734.12	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$3,225.37	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$6,205.43	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	TIME WARNER CABLE		$1,932.92	
1	Environmental Services	MISCELLANEOUS HARDWARE	TISCH ENVIRONMENTAL INC	tape/Kimoto Units	$298.24	
2	Environmental Services	MISCELLANEOUS HARDWARE	TISCH ENVIRONMENTAL INC	480040 TEKFT-30 Tape	$290.00	
2	Environmental Services	MISCELLANEOUS HARDWARE	TISCH ENVIRONMENTAL INC	motor brush sets	$40.00	
3	Environmental Services	Environmental Equipment	TISCH ENVIRONMENTAL INC		$69,000.00	
4	Environmental Services	MISCELLANEOUS HARDWARE	TISCH ENVIRONMENTAL INC	membrane filter tape	$591.98	
5	Environmental Services	MISCELLANEOUS HARDWARE	TISCH ENVIRONMENTAL INC	replacement motor,charts,pen	$420.50	
1	Stadiums	MAINTENANCE, ATHLETIC FIELD	TLC INDUSTRIAL TEMPS		$529.20	
1	Stadiums	MAINTENANCE, ATHLETIC FIELD	TLC INDUSTRIAL TEMPS		$245.72	
4	County Personnel	EMPLOYMENT GENERATING SERVICES	TOLEDO BLADE		$3,114.06	
1	Department of Job and Family Services	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC		$4,045.00	
1	Department of Job and Family Services	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC		$4,045.00	
1	Department of Job and Family Services	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC		$4,045.00	
1	Department of Job and Family Services	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC		$4,045.00	
1	Department of Job and Family Services	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC		$4,045.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC		$4,045.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TOTAL FILTRATION SERVICES		$651.53	
2	Department of Job and Family Services	HVAC PARTS	TOTAL FILTRATION SERVICES		$641.70	
1	Environmental Services	PROFESSIONAL SERVICES	TPF INC	equipment calibration/certif.	$60.00	
1	Facilities Department	REFRIGERATION REPAIR SUPPLIES	TRANE CO		$171.30	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRANE CO		$647.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRANE CO		$52.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRANE CO		$66.26	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRANE CO		$32.23	
3	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	TRANE CO		$247.50	
3	Facilities Department	REFRIGERATION REPAIR SUPPLIES	TRANE CO		$30.27	
3	Facilities Department	REFRIGERATION REPAIR SUPPLIES	TRANE CO		$337.80	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRANE CO		$33.20	
4	Facilities Department	STAFF DEVELOPMENT & TRAINING	TRANE CO		$290.00	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	TRANE CO	HVAC repair	$480.00	
4	Stadiums	HVAC PARTS	TRANE CO	HVAC supplies	$65.03	
4	Stadiums	HVAC PARTS	TRANE CO	HVAC supplies	$31.80	
5	Stadiums	HVAC PARTS	TRANE CO	HVAC supplies	$150.59	
5	Stadiums	HVAC PARTS	TRANE CO	HVAC supplies	$180.86	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	TRANE CO	HVAC repairs	$770.84	
5	Stadiums	HVAC PARTS	TRANE CO	HVAC supplies	$319.79	
6	Stadiums	HVAC PARTS	TRANE CO	HVAC supplies	$140.70	
4	Facilities Department	STAFF DEVELOPMENT & TRAINING	TRANE PARTS CENTER		$290.00	
2	Stadiums	LAPTOP COMPUTER	TRANE PARTS CENTER		$6,658.46	
5	Stadiums	BUILDING MAINTENANCE AND REPAIR	TRANE PARTS CENTER		$1,123.50	
4	Facilities Department	TRANSPORTATION SERVICE	TRANSERVICE		$95.00	
2	Environmental Services	RECYCLED AWARDS	TREASURER OF CITY OF MADERIA	2nd quarter 2007 RRI awards Madeira	$16,971.47	
2	Facilities Department	STATE & OTHER AGENCY FEES	TREASURER STATE OF OHIO		$1,776.22	
2	Building Inspections	CERTIFICATION AND INSPECTION SER.	TREASURER STATE OF OHIO	BBS CERTIFICATION FEE - BUILDING INSPECTOR	$30.00	
4	Building Inspections	CERTIFICATION AND INSPECTION SER.	TREASURER STATE OF OHIO	2008 CERTIFICATION RENEWAL -	$30.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Building Inspections	CERTIFICATION AND INSPECTION SER.□□	TREASURER STATE OF OHIO	(2) SEALS FOR THE PLACEMENT ON FINAL INSPECTIONS FOR MANUFACTURED HOMES.	$150.00	
2	Environmental Services	STAFF DEVELOPMENT & TRAINING	TREASURER STATE OF OHIO	20&21/renewal □ One Employee□ expires 9/4/08	$200.00	
2	Environmental Services	STAFF DEVELOPMENT & TRAINING	TREASURER STATE OF OHIO	-09&10/renewal □one employee□ expires 10/1/08	$200.00	
2	Department of Job and Family Services	LICENSING FEES - TRAINING PROGRAMS/MATERIALS	TREASURER STATE OF OHIO		$45.00	
3	Department of Job and Family Services	MEDICAL SUPPLIES	TREASURER STATE OF OHIO		$95.00	
1	Environmental Services	PROFESSIONAL SERVICES	TREBOR ELECTRICAL CONTRACTORS INC	install sample tube	$240.00	
5	Facilities Department	CONSTRUCTION TYPE INSPECTIONS□□	TREMCO INC		$2,310.00	
5	Department of Job and Family Services	TRANSCRIPTION SERVICES, LEGAL AND MEDICAL	TRI CNTY COURT REPORTING & VIDEOTAPE SRV	Deposition Transcript	$354.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI DIM FILTER CORPORATION		$816.53	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI DIM FILTER CORPORATION		$368.64	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI DIM FILTER CORPORATION		$43.94	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI DIM FILTER CORPORATION		$886.80	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI DIM FILTER CORPORATION		$430.31	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI DIM FILTER CORPORATION		$661.72	
3	Facilities Department	PHYSICIAN & ALL SPECIALISTS SERVICES	TRI HEALTH BETHESDA HEALTHCARE INC		$147.00	
1	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	TRI STATE ADOPTION COALITION	Registration Fee	$110.00	
1	Department of Job and Family Services	RADIO,TELEPHONE AND TELECOMMUNICATION EQUIPMENT ACCESSORIES	TRI STATE AUDIO VISUAL CO		$355.27	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI STATE LIQUID WASTE		$795.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	TRI STATE LIQUID WASTE		$360.00	
1	Stadiums	WASTE DISPOSAL SERVICES, SOLID AND LIQUID	TRI STATE LIQUID WASTE	vacuum truck/three operators to pump and clean lift station	$2,025.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRI STATE WATER WORKS		$377.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRI STATE WATER WORKS		$389.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRI STATE WATER WORKS		$389.50	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRI STATE WATER WORKS		$389.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRI STATE WATER WORKS		$389.50	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRITON SERVICES INC		$664.00	
3	Facilities Department	HVAC BOILERS	TRITON SERVICES INC		$202.98	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRITON SERVICES INC		$331.62	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRITON SERVICES INC		$3,844.00	
4	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	TRITON SERVICES INC		$319.00	
4	Facilities Department	HVAC PARTS	TRITON SERVICES INC		$1,184.40	
5	Facilities Department	BOILER PARTS AND ACCESSORIES	TRITON SERVICES INC		$2,419.00	
5	Facilities Department	AIR CONDITIONING AND HEATING, CENTRAL UNITS	TRITON SERVICES INC		$5,375.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	TRITON SERVICES INC		$1,841.75	
1	Department of Job and Family Services	OFFICE EQUIPMENT MAINTENANCE	TRONITECH WESTERN LLC		$2,179.00	
3	Community Development	CONSTRUCTION SERVICES GENERAL	TRUDY KEUCHEL		$38,269.34	
5	Community Development	CONSTRUCTION SERVICES GENERAL	TRUDY KEUCHEL		$13,684.00	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	TUFLEX RUBBER PRODUCTS INC	flooring supplies	$693.86	
1	Stadiums	MISCELLANEOUS HARDWARE	TURF SPECIALTIES INC	form marker for sprayer	$92.00	
5	Stadiums	LAWNCARE PRODUCTS	TURPIN FARMS	landscape sod	$183.00	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	TYRONE WHITE		$550.00	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	TYRONE WHITE		$550.00	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	TYRONE WHITE		$550.00	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	TYRONE WHITE		$550.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	TYRONE WHITE		$550.00	
4	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	TYRONE WHITE		$550.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	U S INSPECTION SERVICES OF CINCINNATI		$999.00	
4	Facilities Department	CONSTRUCTION TYPE INSPECTIONS□□	U S INSPECTION SERVICES OF CINCINNATI		$1,995.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR□	U S SECURITY SYSTEMS INC		$996.79	
4	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	U S SECURITY SYSTEMS INC		$1,600.00	
5	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	UNDERGROUND DETECTIVE OF GREATER CINTI		$450.00	
6	Facilities Department	CERTIFICATION AND INSPECTION SER.□□	UNDERGROUND DETECTIVE OF GREATER CINTI		$450.00	
2	Building Inspections	TRAVEL	UNIGLOBE DIAMOND TRAVEL INC	TRAVEL - CINCINNATI TO PALM SPRINGS	$507.00	
6	Environmental Services	LODGING	UNION LEAGUE CLUB OF CHICAGO	2 employees	$450.00	
6	Environmental Services	LODGING	UNION LEAGUE CLUB OF CHICAGO	one employee	$450.00	
2	Bocc/ Administration	PAMPHLETS□	UNITED GRAPHICS		$1,200.00	
2	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$37.50	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$1,058.31	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$70.50	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$967.82	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$30.00	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$1,083.79	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$50.00	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$948.35	
3	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$776.94	
4	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$50.00	
4	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$586.61	
4	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$877.80	
4	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$25.00	
4	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$718.36	
5	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$50.00	
5	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$1,096.66	
5	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$1,042.93	
5	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$21.50	
5	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$50.00	
5	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$1,080.42	
5	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$692.64	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$1,142.92	
6	Facilities Department	MAILING SERVICES	UNITED MAIL LLC		$50.00	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$630.03	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$691.12	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$40.50	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$1,085.63	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$1,117.25	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$10.50	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$996.47	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$30.00	
1	Department of Job and Family Services	MAILING SERVICES	UNITED MAIL LLC		$1,132.30	
1	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$200.77	
1	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$70.38	
1	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$104.03	
2	Facilities Department	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE		$21.63	
3	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$41.12	
3	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$251.88	
3	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$213.55	
3	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$149.97	
3	Facilities Department	FREIGHT	UNITED PARCEL SERVICE		$98.43	
3	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$227.60	
4	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$137.34	
4	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$155.27	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$72.64	
4	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$208.27	
4	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$49.53	
4	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$24.41	
5	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$142.44	
5	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$55.14	
5	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$218.88	
5	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$65.13	
5	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$19.50	
6	Facilities Department	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$62.01	
1	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$21.75	
1	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$83.86	
1	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$69.81	
1	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$76.84	
1	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$21.20	
1	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$68.33	
2	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$14.22	
2	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$69.83	
2	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$28.56	
2	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$33.76	
2	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$14.15	
3	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$98.11	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$40.95	
3	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$108.04	
3	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$46.14	
4	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$63.39	
4	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$29.25	
4	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$30.87	
4	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$25.93	
5	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$20.74	
5	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$42.67	
5	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$70.35	
5	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$82.02	
6	Environmental Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE	delivery service	$79.95	
1	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery - unit sent to mfg for repair	$375.04	
1	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$50.79	
1	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$101.28	
2	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$127.10	
3	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$19.43	
3	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$58.30	
4	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$55.98	
4	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$69.19	
4	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$50.72	
5	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$10.56	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Stadiums	MAIL SERVICES - EXPRESS	UNITED PARCEL SERVICE	overnight delivery	$11.00	
1	Department of Job and Family Services	POSTAGE METER SUPPLIES	UNITED PARCEL SERVICE		$144.29	
1	Department of Job and Family Services	POSTAGE METER SUPPLIES	UNITED PARCEL SERVICE		$92.82	
1	Department of Job and Family Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$74.40	
1	Department of Job and Family Services	COURIER/DELIVERY SERVICE	UNITED PARCEL SERVICE		$116.70	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	UNITED REFRIGERATION INC		$81.72	
4	Facilities Department	REFRIGERATION REPAIR SUPPLIES	UNITED REFRIGERATION INC		$117.60	
6	Facilities Department	REFRIGERATION REPAIR SUPPLIES	UNITED REFRIGERATION INC		$868.00	
3	Facilities Department	POSTAGE METERS	UNITED STATES POSTAL SERVICE		$175.00	
3	Community Development	ADVERTISEMENTS	UNITED WAY OF GREATER CINCINNATI		$2,500.00	
1	Bocc/Administration	PERSONAL COMPUTERS	UNITEK INFORMATION TECHNOLOGIES		$2,500.00	
1	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$275.00	
1	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$2,970.00	
1	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$110.00	
2	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$3,410.00	
2	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$2,860.00	
3	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$3,300.00	
4	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$3,410.00	
5	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$4,895.00	
5	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY INTERNAL MEDICINE ASSOC INC		$2,475.00	
3	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	UNIVERSITY OF CINCINNATI		$850.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	UNIVERSITY OF CINCINNATI	UNIVERSITY OF CINCINNATI BEARCAT TRACKER CAREERFEST, two employees	$300.00	
5	Environmental Services	RECYCLED AWARDS	UNIVERSITY OF CINCINNATI		$15,178.00	
1	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY RADIOLOGY ASSOC OF CINCINNATI		$1,201.20	
2	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY RADIOLOGY ASSOC OF CINCINNATI		$932.75	
2	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY RADIOLOGY ASSOC OF CINCINNATI		$1,101.10	
3	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY RADIOLOGY ASSOC OF CINCINNATI		$1,630.20	
4	Department of Job and Family Services	PHYSICIAN & ALL SPECIALISTS SERVICES	UNIVERSITY RADIOLOGY ASSOC OF CINCINNATI		$858.00	
2	Environmental Services	BANKING SERVICES	US BANK	safe desposit box rental 3/7/08 thru 3/6/09	$60.00	
1	Stadiums	PROFESSIONAL SERVICES	US BANK NATIONAL ASSOCIATION		$11,789.75	
1	Stadiums	PARKING SERVICES	US BANK NATIONAL ASSOCIATION		$21,144.18	
2	Stadiums	PARKING SERVICES	US BANK NATIONAL ASSOCIATION	HAM CO ADJ RATE PARKING REV BD FD	$1,000.00	
2	County Personnel	EMPLOYMENT GENERATING SERVICES	US DEPARTMENT OF HOMELAND SECURITY	Fraud Prevention & Detection Fee for Non-immigration Worker forHCJFS employee	$500.00	
2	County Personnel	EMPLOYMENT GENERATING SERVICES	US DEPARTMENT OF HOMELAND SECURITY	I-129 Application Fee for Non-immigration Worker for one HCJFS Employee	$320.00	
3	County Personnel	EMPLOYMENT GENERATING SERVICES	US DEPARTMENT OF HOMELAND SECURITY	Fraud Prevention and Detection Fee for Non-immigration Worker - one JFS Employee	$500.00	
3	County Personnel	EMPLOYMENT GENERATING SERVICES	US DEPARTMENT OF HOMELAND SECURITY	I-129 Application Fee for Non-immigration Worker - one JFS employee	$320.00	
3	County Personnel	EMPLOYMENT GENERATING SERVICES	US DEPARTMENT OF HOMELAND SECURITY		$1,500.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	County Personnel	EMPLOYMENT GENERATING SERVICES	US DEPARTMENT OF HOMELAND SECURITY		$1,000.00	
1	Environmental Services	PAGING SERVICE	USA MOBILE COMMUNICATIONS II		$15.00	
1	Environmental Services	PAGING SERVICE	USA MOBILE COMMUNICATIONS II		$15.00	
2	Environmental Services	PAGING SERVICE	USA MOBILE COMMUNICATIONS II		$15.21	
3	Environmental Services	PAGING SERVICE	USA MOBILE COMMUNICATIONS II	pager due 4/1/08	$14.99	
4	Environmental Services	PAGING SERVICE	USA MOBILE COMMUNICATIONS II	pager due 5/2/08	$15.00	
5	Environmental Services	PAGING SERVICE	USA MOBILE COMMUNICATIONS II		$15.00	
1	Environmental Services	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	USGBC CINCINNATI REGIONAL CHAPTER	membership renewal One Employee	$750.00	
1	Facilities Department	HAND TOOLS	UZ ENGINEERED PRODUCTS		$39.14	
1	Facilities Department	ELECTRICAL SUPPLIES	UZ ENGINEERED PRODUCTS		$81.55	
1	Facilities Department	HAND TOOLS	UZ ENGINEERED PRODUCTS		$177.99	
1	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	UZ ENGINEERED PRODUCTS		$494.64	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$145.57	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$486.41	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$76.85	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$258.65	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$27.53	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$80.63	
2	Facilities Department	MISCELLANEOUS HARDWARE	UZ ENGINEERED PRODUCTS		$499.57	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$619.31	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$464.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$390.92	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$35.40	
3	Facilities Department	MISCELLANEOUS HARDWARE	UZ ENGINEERED PRODUCTS		$278.57	
3	Facilities Department	MISCELLANEOUS HARDWARE	UZ ENGINEERED PRODUCTS		$54.62	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$48.26	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$130.99	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$302.40	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$324.36	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$430.08	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	UZ ENGINEERED PRODUCTS		$427.39	
4	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	UZ ENGINEERED PRODUCTS		$444.99	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$229.20	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$536.63	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$498.79	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	UZ ENGINEERED PRODUCTS		$270.38	
6	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	UZ ENGINEERED PRODUCTS		$341.80	
6	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	UZ ENGINEERED PRODUCTS		$47.86	
4	Department of Job and Family Services	LICENSING FEES - TRAINING PROGRAMS/MATERIALS	VALERIE UNDERWOOD		$100.00	
4	Department of Job and Family Services	INSTRUCTION AND TRAINING SERVICES FOR CLIENTS	VALLEY LEARNING CENTER INC		$345.00	
1	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$26.22	
2	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$26.22	
3	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$37.42	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$24.98	
3	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$79.44	
4	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$27.23	
4	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$233.01	
4	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$26.22	
4	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$106.61	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	VALLEY NATIONAL GASES INC		$45.75	
5	Facilities Department	REFRIGERATION REPAIR SUPPLIES	VALLEY NATIONAL GASES INC		$233.51	
5	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$236.51	
6	Facilities Department	NATURAL GAS	VALLEY NATIONAL GASES INC		$70.38	
1	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	WELDING SUPPLIES	$86.27	
1	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	WELDING SUPPLIES	$57.36	
2	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	WELDING GAS	$57.36	
3	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	WELDING GAS	$88.34	
3	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	WELDING GAS	$91.27	
3	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	welding gas	$54.24	
4	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	WELDING SUPPLIES	$57.36	
5	Public Works	WELDING EQUIPMENT AND SUPPLIES	VALLEY NATIONAL GASES INC	WELDING GAS	$55.80	
Month	**Department Name**	**Commodity**	**Vendor Name**	**Description**	**Amount**	
3	Communications Center	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	VERAMARK TECHNOLOGIES INC		$6,752.00	
1	Stadiums	TELEPHONE SERVICE	VERIZON WIRELESS	one employee cell phone	$36.16	
2	Stadiums	TELEPHONE SERVICE	VERIZON WIRELESS	Verizon bill - one employee	$36.13	
3	Stadiums	TELEPHONE SERVICE	VERIZON WIRELESS	one employee phone bill	$36.13	
4	Stadiums	TELEPHONE SERVICE	VERIZON WIRELESS	one employee cell phone bill	$36.13	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Stadiums	TELEPHONE SERVICE	VERIZON WIRELESS	one employee cell phone bill	$36.20	
6	Stadiums	TELEPHONE SERVICE	VERIZON WIRELESS	cell phone bill - one employee	$36.20	
3	Department of Job and Family Services	PHARMACUETICAL ITEMS	VERSAPHARM INCORPORATED		$607.60	
3	Department of Job and Family Services	PHARMACUETICAL ITEMS	VERSAPHARM INCORPORATED		$31.34	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF ADDYSTON	2nd quarter 2007 RRI awards Addyston	$398.86	
2	Communications Center	ELECTRIC UTILITIES	VILLAGE OF AMBERLEY		$1,287.26	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF AMBERLEY	2nd quarter 2007 RRI awards Amberley	$5,666.10	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF EVENDALE CLERK	2nd quarter 2007 RRI awards Evendale	$4,502.70	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF FAIRFAX	2nd quarter 2007 RRI awards Fairfax	$1,836.49	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF GLENDALE	2nd quarter 2007 RRI awards Glendale	$2,148.77	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF GOLF MANOR	2nd quarter 2007 RRI awards Golf Manor	$1,796.86	
3	Facilities Department	OFFICE SPACE RENTAL OR LEASE	VILLAGE OF GREENHILLS		$4,290.00	
5	Facilities Department	OFFICE SPACE RENTAL OR LEASE	VILLAGE OF GREENHILLS		$4,290.00	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF GREENHILLS	2nd quarter 2007 RRI awards Village of Greenhills	$1,527.08	
1	Community Development	EMERGENCY MEDICAL SERVICES	VILLAGE OF LINCOLN HEIGHTS		$1,956.75	
2	Community Development	EMERGENCY MEDICAL SERVICES	VILLAGE OF LINCOLN HEIGHTS		$2,013.48	
4	Community Development	EMERGENCY MEDICAL SERVICES	VILLAGE OF LINCOLN HEIGHTS		$3,034.50	
4	Community Development	EMERGENCY MEDICAL SERVICES	VILLAGE OF LINCOLN HEIGHTS		$2,980.50	
5	Community Development	EMERGENCY MEDICAL SERVICES	VILLAGE OF LINCOLN HEIGHTS		$4,319.70	
2	Community Development	CONSTRUCTION SERVICES GENERAL	VILLAGE OF LOCKLAND		$5,000.00	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF LOCKLAND	2nd quarter 2007 RRI awards Lockland	$306.00	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF MARIEMONT	2nd quarter 2007 RRI awards Mariemont	$9,793.20	
2	Environmental Services	RECYCLED AWARDS	VILLAGE OF TERRACE PARK	2nd quarter 2007 RRI awards Terrace Park	$2,878.43	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Facilities Department	HVAC PARTS	VIRGINIA AIR DISTRIBUTORS INC		$2,368.00	
3	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	VMWARE INC		$5,495.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL	VO BUILDERS INC		$6,400.00	
5	Community Development	CONSTRUCTION SERVICES GENERAL	VO BUILDERS INC		$8,400.00	
1	Department of Job and Family Services	CONSULTING SERVICES, AUDITING	VON LEHMAN & COMPANY INC		$3,353.25	
3	Department of Job and Family Services	CONSULTING SERVICES, AUDITING	VON LEHMAN & COMPANY INC		$8,095.25	
5	Department of Job and Family Services	CONSULTING SERVICES, AUDITING	VON LEHMAN & COMPANY INC		$3,320.25	
3	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$58,474.38	
3	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$36,651.85	
4	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$114,947.14	
4	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$114,947.11	
4	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$56,492.86	
4	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$56,492.86	
6	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$50,140.34	
6	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$50,140.34	
6	Stadiums	LEGAL SERVICES - ATTORNEYS	VORYS SATER SEYMOUR & PEASE LLP		$62,529.33	
1	Department of Job and Family Services	FUEL OIL, HEATING	VULCAN OIL COMPANY		$414.22	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Department of Job and Family Services	PROPERTY RENTAL/LEASE	VULCAN PROPERTY MANAGEMENT CO		$21,158.10	
2	Department of Job and Family Services	PROPERTY RENTAL/LEASE	VULCAN PROPERTY MANAGEMENT CO		$21,444.93	
3	Department of Job and Family Services	PROPERTY RENTAL/LEASE	VULCAN PROPERTY MANAGEMENT CO		$21,444.93	
4	Department of Job and Family Services	PROPERTY RENTAL/LEASE	VULCAN PROPERTY MANAGEMENT CO		$21,444.93	
5	Department of Job and Family Services	PROPERTY RENTAL/LEASE	VULCAN PROPERTY MANAGEMENT CO		$21,444.93	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$65.88	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$16.78	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$16.78	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$16.89	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$185.24	
1	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$139.80	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$162.68	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$168.14	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$24.60	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$183.10	
1	Facilities Department	PAINT SUPPLIES	W W GRAINGER		$62.52	
1	Facilities Department	PAINT SUPPLIES	W W GRAINGER		$19.04	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$584.50	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$982.68	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$208.52	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$28.55	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$95.94	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$16.15	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$93.74	
1	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$35.00	
1	Facilities Department	ROAD REPAIR EQUIPMENT PARTS AND ACCESSORIES	W W GRAINGER		$595.20	
1	Facilities Department	REFRIGERATION REPAIR SUPPLIES	W W GRAINGER		$69.21	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$24.54	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$282.40	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$53.28	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$183.84	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$221.02	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$1,598.44	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$3.34	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$3.34	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$326.16	
2	Facilities Department	PAINT SUPPLIES	W W GRAINGER		$11.78	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$20.04	
2	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$130.36	
2	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$71.60	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$148.55	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$205.44	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$325.46	
2	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$22.13	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$301.08	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$116.50	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$71.60	
2	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$86.66	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$138.76	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$269.40	
2	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$36.79	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$114.56	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$289.92	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$19.48	
2	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	W W GRAINGER		$79.94	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$930.96	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$496.00	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$915.12	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$181.60	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$81.86	
3	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	W W GRAINGER		$64.36	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$26.36	
3	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$94.60	
3	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$532.80	
3	Facilities Department	BATTERIES 9VOLT,AA,AAA ETC	W W GRAINGER		$120.80	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$73.44	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$207.56	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$745.20	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$214.82	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$165.62	
3	Facilities Department	LADDERS	W W GRAINGER		$182.00	
3	Facilities Department	LOCKS	W W GRAINGER		$467.64	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$202.35	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$34.10	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$211.59	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$51.84	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$205.20	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$142.37	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$136.02	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$243.08	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$63.72	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$60.58	
3	Facilities Department	APPLIANCES & EQUIPMENT MTCE & REPAIR	W W GRAINGER		$298.80	
3	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$66.96	
3	Facilities Department	LIGHT BULBS,BALLASTS	W W GRAINGER		$53.28	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$107.10	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$57.65	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$3.56	
3	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	W W GRAINGER		$14.15	
3	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	W W GRAINGER		$14.55	
3	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$283.50	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$77.54	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$934.08	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$23.76	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$30.18	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$258.60	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$123.60	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$69.84	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$32.94	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$296.46	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$204.12	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$81.86	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$32.64	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$73.44	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$26.96	
3	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	W W GRAINGER		$66.80	
3	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$928.32	
3	Facilities Department	LAMPS: DESK, FLOOR, AND TABLE	W W GRAINGER		$64.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$184.60	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$67.38	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$598.61	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$124.84	
3	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$1,326.48	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	W W GRAINGER		$31.32	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$134.64	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$16.80	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$4.49	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$230.85	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$362.73	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$47.12	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$68.80	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$454.70	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$80.98	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$31.26	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$844.68	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$62.52	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$36.86	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$387.19	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$287.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$180.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$770.30	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$72.00	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$15.03	
4	Facilities Department	JANITORIAL PAPER SUPPLIES AND ACCESSORIES	W W GRAINGER		$29.84	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$58.80	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$508.80	
4	Facilities Department	PAINT SUPPLIES	W W GRAINGER		$83.76	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$19.12	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$22.88	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$36.05	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$675.36	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	W W GRAINGER		$116.16	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$134.64	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$81.76	
4	Facilities Department	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	W W GRAINGER		$33.50	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$138.96	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$7.82	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$34.40	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$26.28	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$101.92	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$494.10	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$95.22	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$40.76	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$122.40	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$228.83	
4	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$9.14	
4	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$639.08	
4	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$68.55	
4	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$45.70	
4	Facilities Department	MISCELLANEOUS HARDWARE	W W GRAINGER		$13.71	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$70.70	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$776.28	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$383.19	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$24.12	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$52.20	
4	Facilities Department	JANITORIAL CHEMICALS,CLEANERS	W W GRAINGER		$20.88	
4	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$281.01	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$153.51	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$12.64	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$199.08	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$176.44	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$132.60	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$644.96	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$146.24	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$26.40	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$443.52	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$107.76	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$161.64	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$26.28	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$928.32	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$406.15	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$0.78	
5	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$36.98	
5	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$114.62	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$237.88	
5	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER		$64.18	
5	Facilities Department	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER		$61.76	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$31.05	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$177.30	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$505.35	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$20.99	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$44.64	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$12.24	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$9.57	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$164.40	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$505.86	
5	Facilities Department	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$28.76	
5	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$129.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$283.95	
5	Facilities Department	ELECTRICAL SUPPLIES	W W GRAINGER		$1,155.36	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$739.20	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$51.48	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$615.36	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$248.58	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$89.40	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$21.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$113.18	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER		$49.38	
2	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	W W GRAINGER		$22.46	
2	Communications Center	BATTERIES 9VOLT,AA,AAA ETC	W W GRAINGER		$146.32	
3	Communications Center	OFFICE SUPPLIES, MISCELLANEOUS	W W GRAINGER		$19.46	
4	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	W W GRAINGER		$23.22	
5	Communications Center	HAND TOOLS	W W GRAINGER		$12.49	
5	Communications Center	RADIO,TELEPHONE AND TELECOMMUNICATION EQ	W W GRAINGER		$19.08	
6	Communications Center	HAND TOOLS	W W GRAINGER		$12.22	
6	Communications Center	HAND TOOLS	W W GRAINGER		$8.25	
1	Public Works	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	SAFETY GLOVES	$43.68	
1	Public Works	HAND TOOLS	W W GRAINGER	VALVE	$7.12	
1	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	W W GRAINGER	LUBRICANT	$24.08	
1	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	W W GRAINGER	GREASE	$154.00	
1	Public Works	TRAFFIC PAINT	W W GRAINGER	SAFETY YELLOW PAINT	$45.24	
1	Public Works	TRAFFIC PAINT	W W GRAINGER	PAINT	$22.62	
1	Public Works	AUTOMOTIVE PARTS	W W GRAINGER	CAR/TRUCK/EQUIP PARTS	$65.74	
1	Public Works	HAND TOOLS	W W GRAINGER	EXTENSION CORD	$18.16	
1	Public Works	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	SAFETY GLOVES	$43.68	
1	Public Works	AUTOMOTIVE PARTS	W W GRAINGER	CAR/TRUCK/EQUIP PART	$12.01	
1	Public Works	BATTERIES 9VOLT,AA,AAA ETC	W W GRAINGER	Batteries, AA, D & AAA	$83.88	
1	Public Works	AUTOMOTIVE PARTS	W W GRAINGER	CAR/TRUCK/EQUIP PARTS	$78.69	
2	Public Works	VEHICLE LUBRICANTS (OIL TRANSMISSION FLUID ETC)	W W GRAINGER	grease	$66.80	
3	Public Works	MISCELLANEOUS HARDWARE	W W GRAINGER	MISC SUPP	$5.46	
3	Public Works	HAND TOOLS	W W GRAINGER	heavy duty sling	$133.40	
3	Public Works	AUTOMOTIVE PARTS	W W GRAINGER	CAR/TRUCK PART	$9.20	
3	Public Works	AUTOMOTIVE PARTS	W W GRAINGER	EQUIP PART	$6.59	
3	Public Works	TRAFFIC PAINT	W W GRAINGER	SAFETY YELLOW PAINT	$45.84	
3	Public Works	HAND TOOLS	W W GRAINGER	SUMP PUMP	$202.68	
3	Public Works	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	SANITIZER	$50.96	
4	Public Works	HAND TOOLS	W W GRAINGER	SUMP PUMP	$135.00	
4	Public Works	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	SAFETY MASKS	$19.40	
4	Public Works	PIPE AND TUBING FITTINGS	W W GRAINGER	COUPLING	$19.14	
5	Public Works	HAND TOOLS	W W GRAINGER	MISC TOOLS - BROOMS	$53.52	
5	Public Works	TRAFFIC PAINT	W W GRAINGER	safety yellow spray paint	$91.68	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	safety straw foam	$91.08	
5	Public Works	MEDICAL SUPPLIES	W W GRAINGER	first aid kits	$64.80	
5	Public Works	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	WATER COOLER	$39.38	
1	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER		$144.75	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER		$91.66	
1	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	misc. hardware Water heater - 4 gal.	$128.60	
3	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	misc. hardware power center, 8 outlets	$103.60	
4	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	misc. hardware	$76.87	
4	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	misc. hardware	$26.32	
4	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	4 industrial shelving unit	$408.60	
5	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	misc. hardware	$18.14	
6	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	9649556256 Headlamp	$54.96	
6	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	tool box	$42.54	
6	Environmental Services	MISCELLANEOUS HARDWARE	W W GRAINGER	misc. hardware	$12.68	
1	Stadiums	HAND TOOLS	W W GRAINGER	hand tool	$62.14	
1	Stadiums	MISCELLANEOUS HARDWARE	W W GRAINGER	supplies	$143.70	
1	Stadiums	HVAC PARTS	W W GRAINGER	HVAC supplies	$181.64	
1	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	supplies for club seat project	$655.41	
1	Stadiums	HVAC PARTS	W W GRAINGER	HVAC supplies	$72.72	
1	Stadiums	HAND TOOLS	W W GRAINGER	tools	$42.08	
1	Stadiums	HVAC PARTS	W W GRAINGER	HVAC supplies	$455.02	
1	Stadiums	ELECTRICAL SUPPLIES	W W GRAINGER	electrical supplies	$304.28	
2	Stadiums	ELECTRICAL SUPPLIES	W W GRAINGER	electrical supplies	$306.60	
2	Stadiums	ELECTRICAL SUPPLIES	W W GRAINGER	electrical supplies	$24.26	
2	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	supplies	$44.10	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	seat project materials	$757.44	
2	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	seat project supplies	$524.64	
2	Stadiums	HAND TOOLS	W W GRAINGER	small tools	$73.18	
2	Stadiums	BATTERIES 9VOLT,AA,AAA ETC	W W GRAINGER	supplies	$28.30	
2	Stadiums	HVAC PARTS	W W GRAINGER	HVAC supplies	$27.27	
2	Stadiums	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	W W GRAINGER	plumbing supplies	$43.20	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	seat project materials	$810.72	
3	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER	supplies	$531.60	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	adhesive spray - seat project	$281.50	
3	Stadiums	MISCELLANEOUS HARDWARE	W W GRAINGER	tape for goat run parking stalls	$124.20	
3	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	tools for seat project	$471.43	
3	Stadiums	SAFETY EQUIPMENT AND SUPPLIES	W W GRAINGER		$4,020.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Stadiums	HVAC PARTS	W W GRAINGER	HVAC supplies	$303.48	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	foam sealant for leaks	$77.04	
4	Stadiums	ELECTRICAL SUPPLIES	W W GRAINGER	MCC fan - electrical	$189.74	
4	Stadiums	HVAC PARTS	W W GRAINGER	HVAC supplies	$46.38	
4	Stadiums	BUILDING MAINTENANCE AND REPAIR	W W GRAINGER	seat project materials	$216.72	
4	Stadiums	HAND TOOLS	W W GRAINGER	small tools	$90.68	
4	Stadiums	HAND TOOLS	W W GRAINGER	small tools	$80.37	
4	Stadiums	HVAC PARTS	W W GRAINGER	HVAC supplies	$22.46	
5	Stadiums	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	W W GRAINGER	accessories	$7.65	
5	Stadiums	HAND TOOL ACCESSORIES (BITS,SOCKETS ETC)	W W GRAINGER	accessories	$7.65	
5	Stadiums	PAINT SUPPLIES	W W GRAINGER	paint supplies	$91.84	
5	Stadiums	MISCELLANEOUS HARDWARE	W W GRAINGER	supplies	$88.38	
5	Stadiums	MISCELLANEOUS HARDWARE	W W GRAINGER	supplies	$58.92	
5	Stadiums	HVAC PARTS	W W GRAINGER	fire system - HVAC parts	$50.73	
5	Stadiums	HVAC PARTS	W W GRAINGER	fire system - HVAC parts	$16.91	
6	Stadiums	MISCELLANEOUS HARDWARE	W W GRAINGER	wheel for cart	$17.72	
6	Stadiums	MISCELLANEOUS HARDWARE	W W GRAINGER	part for cart	$17.72	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$302.59	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$542.42	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$192.41	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$278.04	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$429.80	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$168.30	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$54.00	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$141.04	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$7.19	
1	Department of Job and Family Services	HVAC PARTS	W W GRAINGER		$217.23	
1	Department of Job and Family Services	MISCELLANEOUS HARDWARE	W W GRAINGER		$199.30	
1	Department of Job and Family Services	MISCELLANEOUS HARDWARE	W W GRAINGER		$60.94	
1	Department of Job and Family Services	MISCELLANEOUS HARDWARE	W W GRAINGER		$469.53	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Department of Job and Family Services	MISCELLANEOUS HARDWARE	W W GRAINGER		$158.52	
1	Department of Job and Family Services	PAINT SUPPLIES	W W GRAINGER		$399.54	
1	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	WAL MART 1521	misc. items	$15.53	
3	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	WAL MART 1521	misc. items & 1592	$8.94	
6	Environmental Services	OFFICE SUPPLIES, MISCELLANEOUS	WAL MART 1521		$9.84	
1	Stadiums	CONSULTING SERVICES, FINANCE/ECONOMICS	WALKER PARKING CONSULTANTS		$9,118.26	
2	Stadiums	CONSULTING SERVICES, FINANCE/ECONOMICS	WALKER PARKING CONSULTANTS		$6,970.00	
1	Bocc/ Administration	COFFEE SERVICE	WALLINGFORD COFFEE	COFFEE AND SUPPLIES FOR ROOM 607	$94.18	
3	Bocc/ Administration	COFFEE SERVICE	WALLINGFORD COFFEE	COFFEE AND SUPPLIES FOR ROOM 607	$123.58	
5	Bocc/ Administration	COFFEE SERVICE	WALLINGFORD COFFEE	COFFEE AND SUPPLIES FOR ROOM 607	$74.02	
5	Bocc/ Administration	COFFEE SERVICE	WALLINGFORD COFFEE	COFFEE AND SUPPLIES FOR ROOM 607	$7.80	
1	Stadiums	APPLIANCES & EQUIPMENT MTCE & REPAIR	WALTZ BUSINESS SYSTEMS INC	printer repair - one employee	$125.00	
2	Facilities Department	ROAD REPAIR EQUIPMENT PARTS AND ACCESSORIES	WALTZ DETTMER SUPPLY COMPANY		$277.20	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WALTZ DETTMER SUPPLY COMPANY		$778.75	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WALTZ DETTMER SUPPLY COMPANY		$619.14	
3	Facilities Department	FUEL OIL, DIESEL	WARDWAY FUELS INC		$31.13	
3	Environmental Services	EDUCATIONAL EQUIPMENT & SUPPLIES	WEISENBACH SPECIALTY PRINTING INC	policy committee awards	$205.00	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WELD PLUS INC		$751.45	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WELDCO BUILDCO INC		$14.10	
3	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	WELDCO BUILDCO INC		$14.90	
3	Facilities Department	WELDING EQUIPMENT AND SUPPLIES	WELDCO BUILDCO INC		$14.90	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WELDCO BUILDCO INC		$14.90	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WELDCO BUILDCO INC		$14.50	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WELDCO BUILDCO INC		$105.00	
5	Stadiums	PAINT SUPPLIES	WELDCO BUILDCO INC	painting supplies	$61.65	
6	Stadiums	PAINT SUPPLIES	WELDCO BUILDCO INC	paint	$81.60	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WESCO DISTRIBUTION INC		$79.50	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WESCO DISTRIBUTION INC		$12.30	
2	Facilities Department	ELECTRICAL SUPPLIES	WESCO DISTRIBUTION INC		$163.08	
3	Facilities Department	LIGHT BULBS,BALLASTS	WESCO DISTRIBUTION INC		$124.30	
3	Facilities Department	LIGHT BULBS,BALLASTS	WESCO DISTRIBUTION INC		$272.30	
4	Facilities Department	ELECTRICAL SUPPLIES	WESCO DISTRIBUTION INC		$69.60	
1	County Personnel	SUBSCRIPTIONS, DUES AND MEMBERSHIPS	WEST PUBLISHING CORP	CPD - Employee Relations - Subscription OH Employment Practices Law 2007 Edition	$152.00	
5	County Personnel	OFFICE SUPPLIES, MISCELLANEOUS	WEST PUBLISHING CORP	CPD - Employee Relations - Supplies 2 - Civil Service and Collective Bargaining books	$309.00	
2	Department of Job and Family Services	TRANSCRIPTION SERVICES, LEGAL AND MEDICAL	WEST PUBLISHING CORP		$344.52	
3	Department of Job and Family Services	TRANSCRIPTION SERVICES, LEGAL AND MEDICAL	WEST PUBLISHING CORP		$427.20	
4	Department of Job and Family Services	TRANSCRIPTION SERVICES, LEGAL AND MEDICAL	WEST PUBLISHING CORP		$427.20	
4	Department of Job and Family Services	TRANSCRIPTION SERVICES, LEGAL AND MEDICAL	WEST PUBLISHING CORP		$427.20	
1	Environmental Services	Environmental Equipment	WESTERN ENVIRONMENTAL CORP OF OHIO		$1,586.11	
2	Environmental Services	PROFESSIONAL SERVICES	WESTERN ENVIRONMENTAL CORP OF OHIO	replace humidifier canister	$574.60	
5	Environmental Services	INSTALLATION (NOT OTHERWISE CLASSIFIED)	WESTERN ENVIRONMENTAL CORP OF OHIO		$5,988.37	
5	Environmental Services	CERTIFICATION AND INSPECTION SER.	WESTERN ENVIRONMENTAL CORP OF OHIO		$3,877.00	
1	Public Works	CEMENT	WESTERN HILLS BUILDERS SUPPLY COMPANY	CEMENT	$30.42	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
5	Environmental Services	BUS SERVICES AND TAXI SERVICE	WESTWOOD ELEMENTARY	reimbursement field trip 4/22/08 Compost Kids	$115.00	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WHEATLEY ELECTRIC SERVICE INC		$648.18	
1	Environmental Services	PROFESSIONAL SERVICES	WHEATLEY ELECTRIC SERVICE INC		$150.00	
5	Facilities Department	AUTOMOTIVE PARTS	WILCOX AUTO PARTS & ACCESSORY		$42.68	
5	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WILCOX AUTO PARTS & ACCESSORY		$30.55	
1	Facilities Department	EQUIPMENT REPAIR AND MAINTENANCE OF POWER GENERATION EQUIPME	WILCOX INC		$25.58	
3	Facilities Department	BATTERIES FOR ELECTRIC VEHICLES	WILCOX INC		$69.95	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WILCOX INC		$13.57	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WILDER WINNELSON CO		$2,105.61	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WILDER WINNELSON CO		$758.44	
1	Stadiums	PEST CONTROL (OUTSIDE)	WILDLIFE REMOVAL SERVICES INC	raccoon removal	$75.00	
3	Stadiums	PEST CONTROL (OUTSIDE)	WILDLIFE REMOVAL SERVICES INC	removal of cat	$75.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WILLIAM KRAMER & SON INC		$250.00	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WILLIAM KRAMER & SON INC		$298.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WILLIAM KRAMER & SON INC		$3,000.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WILLIAM KRAMER & SON INC		$2,000.00	
4	Building Inspections	TRAVEL	WINGATE INN HOTEL	LODGING - One Person MEETING - OHIO BUILDING CODE ACADEMY	$179.36	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$208.54	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WINSTEL CONTROLS CO		$16.70	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WINSTEL CONTROLS CO		$182.40	
1	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$280.52	
1	Facilities Department	STAFF DEVELOPMENT & TRAINING	WINSTEL CONTROLS CO		$125.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$316.78	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$404.70	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$100.11	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$144.26	
2	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$223.80	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WINSTEL CONTROLS CO		$35.52	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$268.38	
3	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$893.99	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$226.42	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$119.73	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$113.60	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$24.00	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$121.61	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$373.11	
4	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$520.09	
4	Facilities Department	STAFF DEVELOPMENT & TRAINING	WINSTEL CONTROLS CO		$125.00	
6	Facilities Department	BUILDING MAINTENANCE AND REPAIR	WINSTEL CONTROLS CO		$724.86	
1	Facilities Department	KEYS	WM KLINGE & SON INC		$5.80	
1	Facilities Department	KEYS	WM KLINGE & SON INC		$8.95	
1	Facilities Department	LOCKSMITH SERVICE	WM KLINGE & SON INC		$112.23	
1	Facilities Department	KEYS	WM KLINGE & SON INC		$11.50	
1	Facilities Department	KEYS	WM KLINGE & SON INC		$22.80	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	KEYS	WM KLINGE & SON INC		$5.62	
3	Facilities Department	KEYS	WM KLINGE & SON INC		$37.75	
3	Facilities Department	KEYS	WM KLINGE & SON INC		$12.20	
1	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$184.99	
1	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$166.76	
1	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$317.50	
2	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$338.31	
3	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$323.46	
4	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$349.25	
4	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$295.97	
5	Facilities Department	OFFICE EQUIPMENT MAINTENANCE	WOODHULL LLC		$472.81	
4	Public Works	AUTOMOTIVE PARTS	WOODY SANDER FORD INC	WIRING ASSEMBLY	$82.49	
2	Community Development	COUNSELING SERVICES	WORKING IN NEIGHBORHOODS	Housing Counseling for residents of Hamilton County for the Homeownership Preservation Project	$378.00	
3	Community Development	COUNSELING SERVICES	WORKING IN NEIGHBORHOODS		$3,717.00	
2	County Personnel	STAFF DEVELOPMENT & TRAINING	WORLD AT WORK	CPD - Benefits - Training for one employee Market Pricing Semniar 4/16-18/08	$895.00	
3	Communications Center	EDUCATIONAL SERVICES	WORLD POINT ECC		$229.90	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$218.05	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$27.57	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$328.58	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$169.26	
1	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$90.04	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$18.41	
2	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$306.92	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$39.03	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$20.99	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$168.89	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$60.14	
3	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$92.61	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$23.45	
4	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$542.85	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$175.82	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$443.94	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$91.00	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$18.85	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$107.60	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$158.12	
5	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$59.95	
6	Facilities Department	PLUMBING EQUIPMENT FIXTURES AND SUPPLIES	WORLY PLUMBING SUPPLY		$21.41	
1	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC		$141.00	
1	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC	cylinder rental	$369.87	
2	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC	cylinder rental	$145.50	
3	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC	cylinder rental	$159.00	
3	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC	cylinder rental	$260.33	
4	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC	cylinder rental	$123.00	
5	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC	cylinder rental	$145.50	
6	Environmental Services	RENTAL OF CONTAINERS□□	WRIGHT BROTHERS INC	cylinder rental	$141.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES□	WSTR INC		$2,370.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WSTR INC		$3,335.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WSTR INC		$3,655.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WSTR INC		$2,435.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WSTR INC		$1,705.00	
1	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WXIX-TV		$1,595.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WXIX-TV		$4,400.00	
3	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WXIX-TV		$800.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WXIX-TV		$8,120.00	
4	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WXIX-TV		$2,200.00	
5	Department of Job and Family Services	COMMUNICATIONS AND MEDIA RELATED SERVICES	WXIX-TV		$4,815.00	
5	County Personnel	EMPLOYMENT GENERATING SERVICES	XAVIER UNIVERSITY	XAVIER UNIVERSITY SPRING CAREER AND INTERNSHIP FAIR AND DIVERSITY RECEPTION REGISTRATION FEE, two employees	$50.00	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	XAVIER UNIVERSITY		$2,070.00	
2	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	XAVIER UNIVERSITY		$4,140.00	
5	Department of Job and Family Services	STAFF DEVELOPMENT & TRAINING	XAVIER UNIVERSITY		$2,300.00	
1	Stadiums	MISCELLANEOUS HARDWARE	XENIA POWER EQUIPMENT	supplies for shop	$107.87	
3	Stadiums	MISCELLANEOUS HARDWARE	XENIA POWER EQUIPMENT	grinding of 5 mower reels; parts to repair snow brush	$1,618.40	
4	Stadiums	MISCELLANEOUS HARDWARE	XENIA POWER EQUIPMENT	parts for snow brush	$286.20	
5	Stadiums	MISCELLANEOUS HARDWARE	XENIA POWER EQUIPMENT	parts for drain	$236.97	
1	Regional Planning Commission	OFFICE EQUIPMENT RENTAL/LEASE	XEROX CORPORATION		$388.07	
1	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION		$523.53	
3	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION	February maintenance	$15.75	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION		$406.80	
3	Regional Planning Commission	OFFICE EQUIPMENT RENTAL/LEASE	XEROX CORPORATION		$388.07	
3	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION		$484.42	
3	Regional Planning Commission	OFFICE EQUIPMENT RENTAL/LEASE	XEROX CORPORATION		$388.07	
3	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION		$914.06	
4	Regional Planning Commission	OFFICE EQUIPMENT RENTAL/LEASE	XEROX CORPORATION		$388.07	
4	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION		$698.20	
5	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION		$283.14	
5	Regional Planning Commission	OFFICE EQUIPMENT RENTAL/LEASE	XEROX CORPORATION		$388.07	
5	Regional Planning Commission	OFFICE EQUIPMENT MAINTENANCE	XEROX CORPORATION		$719.64	
2	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$877.64	
2	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$835.64	
2	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$2,594.80	
2	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$2,522.69	
3	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$835.64	
4	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$877.64	
4	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$2,095.00	
4	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$2,881.96	
5	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$835.64	
5	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$2,407.48	
6	Department of Job and Family Services	COMPUTER HARDWARE SUPPORT	XEROX CORPORATION		$835.64	
3	Department of Job and Family Services	CASES, COMPUTER, DESKTOP	XEROX CORPORATION		$14,868.00	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
3	Department of Job and Family Services	PRINTING EQUIPMENT AND SUPPLIES EXCEPT PAPER	XEROX CORPORATION		$9,296.40	
3	Department of Job and Family Services	PRINTING EQUIPMENT AND SUPPLIES EXCEPT PAPER	XEROX CORPORATION		$183.00	
3	Department of Job and Family Services	PRINTING EQUIPMENT AND SUPPLIES EXCEPT PAPER	XEROX CORPORATION		$382.90	
4	Department of Job and Family Services	PRINTING EQUIPMENT AND SUPPLIES EXCEPT PAPER	XEROX CORPORATION		$244.00	
4	Department of Job and Family Services	PRINTING EQUIPMENT AND SUPPLIES EXCEPT PAPER	XEROX CORPORATION		$476.00	
5	Department of Job and Family Services	PRINTING EQUIPMENT AND SUPPLIES EXCEPT PAPER	XEROX CORPORATION		$383.00	
2	Department of Job and Family Services	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	XEROX CORPORATION		$1,898.00	
3	Department of Job and Family Services	COMPUTERS,RENTAL OR LEASE	XEROX CORPORATION		$16,291.17	
4	Department of Job and Family Services	COMPUTERS,RENTAL OR LEASE	XEROX CORPORATION		$15,566.62	
5	Department of Job and Family Services	COMPUTERS,RENTAL OR LEASE	XEROX CORPORATION		$16,591.66	
3	Facilities Department	MAIL SERVICES - EXPRESS	XPEDX		$120.28	
2	County Personnel	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX	CPD - Training Supplies Paper for HRD Newsletters	$334.50	
5	County Personnel	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX	CPD- Training - Supplies Paper for newsletter	$340.38	
5	County Personnel	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX	CPD - Training - Supplies Paper for newsletters	$147.00	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$367.50	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$4,474.64	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$1,973.13	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$24.36	
1	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$28.41	
2	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$59.00	
2	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$367.50	
4	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$927.67	

Month	Department Name	Commodity	Vendor Name	Description	Amount	
4	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$2,025.70	
5	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$1,391.50	
5	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$1,450.40	
6	Department of Job and Family Services	PAPER FOR OFFICE AND PRINTSHOP USE	XPEDX		$1,672.74	
2	Environmental Services	PRINTING MISC□□	XPEDX STORES DIVISION	Ultra White/SW Go Green	$32.38	
1	Community Development	BUILDING MAINTENANCE AND REPAIR□	YEAGER WELL DRILLING & PUMPS		$1,377.00	
5	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	ZONES INC		$123.17	
5	Bocc/ Administration	OFFICE SUPPLIES, MISCELLANEOUS	ZONES INC		$20.38	
5	Facilities Department	OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	ZONES INC		$1,079.32	
2	Communications Center	COMPUTER PARTS ADDITIONAL	ZONES INC		$180.05	