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Cost Center	PO Number	Vendor Name	Material Group Name	Fund	Ordinance	PO Value
3RD PARTY PARTNERS	4500116432	BELIEVE CENTER INC.	SERV - MISCELLANEOUS	2015	288-19	50,000.00
	4500116434	CATHOLIC CHARITIES DIOCESE OF TOLED	SERV - MISCELLANEOUS	2015	288-19	25,948.00
	4500116435	BEACH HOUSE INC.	SERV - MISCELLANEOUS	2015	288-19	65,855.00
	4500116436	TOLEDO LUCAS COUNTY HOMELESSNESS BO	SERV - MISCELLANEOUS	2015	288-19	70,546.00
	4500116437	LEGAL AID OF WESTERN OHIO, INC.	SERV - MISCELLANEOUS	2015	288-19	50,000.00
	4500116438	AURORA PROJECT, INC.	SERV - MISCELLANEOUS	2015	288-19	90,000.00
	4500116440	PATHWAY, INC.	SERV - MISCELLANEOUS	2015	288-19	305,000.00
	4500116441	MARTIN LUTHER KING CENTER	SERV - MISCELLANEOUS	2015	288-19	54,000.00
	4500116485	FAMILY HOUSE	SERV - MISCELLANEOUS	2016	289-19	95,042.00
	4500116487	THE ARTS COMMISSION OF GREATER	SERV - MISCELLANEOUS	2015	288-19	40,000.00
	4500116488	Compassion Health Toledo	SERV - MISCELLANEOUS	2015	288-19	55,006.00
	4500116489	EAST TOLEDO FAMILY CENTER	SERV - MISCELLANEOUS	2015	288-19	23,500.00
	4500116490	FAIR HOUSING OPPORTUNITIES OF NORTH	SERV - MISCELLANEOUS	2015	288-19	195,000.00
	4500116491	GRACE COMMUNITY CENTER	SERV - MISCELLANEOUS	2015	288-19	46,609.00
	4500116492	Zepf Center	SERV - MISCELLANEOUS	2015	288-19	25,000.00
	4500116493	TOLEDO BOTANICAL GARDEN BOARD, INC	SERV - MISCELLANEOUS	2015	288-19	42,467.00
	4500116494	MAUMEE VALLEY HABITAT FOR HUMANITY	SERV - MISCELLANEOUS	2015	288-19	450,000.00
	4500116495	PREFERRED PROPERTIES, INC.	SERV - MISCELLANEOUS	2015	288-19	40,000.00
	4500116496	UNITED WAY OF GREATER TOLEDO	SERV - MISCELLANEOUS	2016	289-19	104,750.00
	4500116501	SOFIA QUINTERO ARTS & CULTURAL CNT	SERV - MISCELLANEOUS	2015	288-19	70,000.00
	4500116505	FAMILY HOUSE	SERV - MISCELLANEOUS	2015	288-19	58,843.00
	4500116564	LUCAS HOUSING SERVICES CORP.	SERV - MISCELLANEOUS	2015	288-19	75,000.00
	4500116565	NEIGHBORHOOD HEALTH ASSOCIATION, IN	SERV - MISCELLANEOUS	2015	288-19	154,647.00
	4500116566	NEIGHBORHOOD HOUSING SERVICES OF	SERV - MISCELLANEOUS	2015	288-19	500,000.00
	4500116567	TOLEDO SEAGATE	SERV - MISCELLANEOUS	2015	288-19	35,000.00
	4600004873	BELIEVE CENTER INC.	SERV - MISCELLANEOUS	2015	288-19	50,000.00
	4600004874	NEIGHBORHOOD HEALTH ASSOCIATION, IN	SERV - MISCELLANEOUS	2015	288-19	154,647.00
	4600004883	NEIGHBORHOOD HOUSING SERVICES OF	SERV - MISCELLANEOUS	2015	288-19	500,000.00
3RD PARTY PARTNERS Total						**3,426,860.00**
ACCOUNTS	4600004882	JULIAN AND GRUBE, INC	SERV ENGINEERING	1001	607-19	25,500.00
ACCOUNTS Total						**25,500.00**
CLERK OF COURT	4500116287	LOTT INDUSTRIES, INC.	SERV - MISCELLANEOUS	1001	CLERK'S OFFICE	372.30
	4500116394	CRIMINAL JUSTICE COORDINATING	SERV DATA PROCESSING	2090	JE 19-05-007	1,933.00
	4500116395	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	1,064.70
	4500116411	ALT CONTROL PRINT (ACP)	MISCELLANEOUS PROD	1001	CLERK'S OFFICE	1,745,100.00
	4500116415	RIGHT STUFF SOFTWARE CORPORATION	OFC SUPL: GENERAL	1001	CLERK'S OFFICE	250.00
	4500116418	LOTT INDUSTRIES, INC.	SERV - MISCELLANEOUS	1001	CLERK'S OFFICE	108.40
CLERK OF COURT Total						**1,748,828.40**
CODE ENFORCEMENT	4500116456	REBECCA CHAPPLE	SERV - MISCELLANEOUS	1001	UNDER 10K	150.00
CODE ENFORCEMENT Total						**150.00**
DIVERSTY&INCLUSION	4500116327	COMMERCIAL CONTROL SERVICES INC	SERV BLDG MAINT/REPR	1001	< 10,000	3,513.92
	4500116398	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	1,170.95
	4500116467	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	6,059.64
	4500116568	BIDDLE CONSULTING GROUP, INC.	CONSTR GENERAL	1001	< 10,000	2,500.00

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	4500116572	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	149.99
DIVERSTY&INCLUSION Total						**13,394.50**
ENGINEERING SERVIC	4500116421	DLT SOLUTIONS LLC	COMPUTER SOFTWARE PC	6070	232-19	54,437.00
	4500116465	MANNIK & SMITH GROUP, INC.	PROF SERV - MISC	607B	534-19	101,400.00
	4500116638	GEDDIS PAVING & EXC., INC.	CONSTR HEAVY	6073	374-19	609,451.00
				673G	374-19	95,500.00
	4500116653	CRESTLINE PAVING & EXCAVATING CO. I	CONSTR HEAVY	5040	66-19,67-19,71-19	156,829.56
				540G	66-19,67-19,71-19	1,342,935.48
				540L	66-19,67-19,71-19	68,530.56
	4500116774	TTL ASSOCIATES, INC	PROF SERV - MISC	5040	65-17	6,360.00
	4500116858	TTL ASSOCIATES, INC	PROF SERV - MISC	5031	>10K	523.00
				5040	>10K	24,245.50
					65-17	155.00
					84-19	5,422.50
					98-17	569.00
					98-17, 65-17	3,342.50
				6062	>10K	4,404.50
				607B	>10K	524.00
	4500116914	AFFINITY VALUATION GROUP, LLC	SERV ENGINEERING	5040	98-17	1,000.00
	4500117089	AFFINITY VALUATION GROUP, LLC	SERV APPRAISAL	5040	98-17	10.00
	4500117092	AFFINITY VALUATION GROUP, LLC	SERV APPRAISAL	5040	98-17	10.00
	4500117093	AREA TITLE	SERV APPRAISAL	5040	>10K	295.00
	4600004877	GEDDIS PAVING & EXC., INC.	CONSTR HEAVY	6073	374-19	1,218,902.00
				673G	374-19	191,000.00
	4600004891	CRESTLINE PAVING & EXCAVATING CO. I	CONSTR HEAVY	5040	66-19,67-19,71-19	156,829.56
				540G	66-19,67-19,71-19	1,342,935.48
				540L	66-19,67-19,71-19	68,530.56
	4600004892	GEDDIS PAVING & EXC., INC.	CONSTR HEAVY	6073	374-19	-
				673G	374-19	-
	4600004893	GERKEN PAVING, INC.	CONSTR HEAVY	5040	66-19,67-19,71-19,	988,120.98
				540G	66-19,67-19,71-19,	2,693,560.40
				540L	66-19,67-19,71-19,	261,319.07
ENGINEERING SERVIC Total						**9,397,142.65**
ENVIRONMENTAL SERV	4500116307	HULL & ASSOCIATES, INC.	SERV SECURITY/SAFETY	607A	<10K	8,529.55
	4500116401	DELL MARKETING LP	COMPUTER ACC & SUPL	6070	<10	1,115.90
	4500116402	DELL MARKETING LP	COMPUTER ACC & SUPL	2016	<10	4,276.20
ENVIRONMENTAL SERV Total						**13,921.65**
ERP SUPPORT	4500116333	PLANETBIDS, INC.	SERV CONSULTING	1001	42-17	29,277.00
	4500116525	OPENTIP.COM	ENVELOPES	1001	<10K	420.00
			MICROFICHE/FILM EQ	1001	<10K	240.00
			SERV POSTAGE RELATED	1001	<10K	56.79
ERP SUPPORT Total						**29,993.79**
FACILITY OPERATION	4500116391	SANDYS HVAC SALES ASSOC., LLC	HVAC EQUIP PARTS ACC	7093	<10K	448.00

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	4500116408	ADVANCED RUBBER & PLASTIC CO./DIV.O	PLUMBING EQ & SUPL	7093	<10K	3,532.55
	4500116412	ALTERNATIVE PLUMBING PLUS INC.	SERV BLDG MAINT/REPR	7093	<10K	800.00
	4500116413	TANNER SUPPLY COMPANY INC	SERV BLDG MAINT/REPR	7093	<10K	1,255.00
	4500116470	DARKINSON DOORS	SERV CONSTRUCT NEW	7093	232-19	388.00
	4500116471	NORTHWEST TRAILER SALES & SERVICE,I	RENT/LEASE GENERL EQ	7093	<10K	100.00
	4500116500	QUALITY OVERHEAD DOOR	SERV CONSTRUCT NEW	7093	232-19	118.50
	4500116569	A.C.E.S. Services, LLC.	SERV - MISCELLANEOUS	7093	44-17	1,475.00
	4500116642	QUALITY OVERHEAD DOOR	SERV CONSTRUCT NEW	7093	232-19	337.60
	4500116644	DARKINSON DOORS	SERV CONSTRUCT NEW	7093	232-19	133.75
FACILITY OPERATION Total						**8,588.40**
FINANCE ADMIN	4500116281	A.C.E.S. Services, LLC.	SERV MAINT OFFICE EQ	1001	<10K	1,600.00
	4500116315	TOLEDO LUCAS COUNTY PORT AUTHORITY	RENT/LEASE PARKING	1001	>10K	6,000.00
					UNDER 10,000	1,500.00
	4500116865	MEEDER PUBLIC FUNDS, INC	SERV CONSULTING	1001	<10K	3,000.00
FINANCE ADMIN Total						**12,100.00**
FIRE	4500116425	R.S.V.P., INC.	AUTO, TRUCKS	5040	499-19	964,148.00
	4500116472	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	110.54
	4500116475	MCKESSON MEDICAL-SURGICAL	HOSPITAL & MEDICAL	1001	"<10K"	94.00
	4500116476	BOUND TREE MEDICAL	HOSPITAL & MEDICAL	1001	"<10K"	2,448.00
	4500116477	BOUND TREE MEDICAL	JANITORIAL SUPPLIES	1001	"<10K"	48.30
	4500116478	GRAINGER	OFC SUPL: GENERAL	1001	"<10K"	57.52
	4500116479	HENRY SCHEIN, INC.	HOSPITAL & MEDICAL	1001	"<10K"	140.04
	4500116480	HENRY SCHEIN, INC.	HOSPITAL & MEDICAL	1001	"<10K"	3,382.50
	4500116481	NASHVILLE MEDICAL & EMS PRODUCTS, I	HOSPITAL & MEDICAL	1001	"<10K"	510.30
					<10K	2,349.72
	4500116482	BOUND TREE MEDICAL	HOSPITAL & MEDICAL	1001	"<10K"	9,267.49
	4500116504	ROSENBAUER SOUTH DAKOTA, LLC	AUTO ACCESSORIES	5040	499-19	2,174,504.00
	4500116515	PHOENIX SAFETY OUTFITTERS, LLC	AUTO ACCESSORIES	1001	"<10K"	28.50
			OFC SUPL: GENERAL	1001	"<10K"	576.00
	4500116516	FINLEY FIRE EQUIPMENT CO., INC.	AUTO ACCESSORIES	1001	"<10K"	263.00
	4500116517	FINLEY FIRE EQUIPMENT CO., INC.	AUTO ACCESSORIES	1001	"<10K"	600.00
	4500116527	PHYSIO-CONTROL, INC.	HOSPITAL & MEDICAL	1001	45-18	41,126.40
	4500116528	R.S.V.P., INC.	AUTO MAINT ITEMS	5040	275-18	723,111.06
	4500116634	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	1,036.53
	4600004880	PHOENIX SAFETY OUTFITTERS, LLC	CLOTHING	1001	39-17	159,990.00
FIRE Total						**4,083,791.90**
FLEET OPERATIONS	4500114581	EASTERN OIL COMPANY	FUEL OIL GREASE LUBR	7086	44-17	852.78
	4500115125	Smiley Tire & Retreading	TIRES AND TUBES	7086	232-19	3,564.00
	4500115196	ALL-AMERICAN FIRE EQUIPMENT, INC.	AUTO ACCESSORIES	7086	44-17	5,307.28
	4500115589	W.W. WILLIAMS	AUTO ACCESSORIES	7086	44-17	415.08
					44-17 (A-4)	825.16
			SERV AUTO REPAIR	7086	(blank)	135.00
	4500115591	RUBINI ENTERPRISES INC. DBA TOLEDO	SERV AUTO REPAIR	7086	44-17	126.00
	4500115791	FLEETPRIDE	AUTO ACCESSORIES	7086	44-17	5,273.12

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	4500115794	TRI COUNTY TRUCK	TIRES AND TUBES	7086	232-19	2,083.50
					(blank)	9,675.88
	4500116094	TODD SALES	AUTO ACCESSORIES	7086	232-19	1,225.84
					(blank)	3,044.92
	4500116100	KISTLER FORD SALES INC	AUTO ACCESSORIES	7086	44-17	4,226.92
					(blank)	19,060.94
	4500116285	MANSFIELD OIL COMPANY OF GAINSVILLE	FUEL OIL GREASE LUBR	7086	44-17	12,772.77
	4500116299	JACK DOHENY COMPANIES, INC	AUTO ACCESSORIES	7086	232-19	1,762.55
	4500116300	FREIGHTLINER OF TOLEDO	AUTO ACCESSORIES	7086	44-17	200.11
	4500116301	HOSE SALES DIRECT	AUTO ACCESSORIES	7086	44-17	11.60
			SERV AUTO REPAIR	7086	44-17	259.28
	4500116303	Parts Authority LLC	AUTO ACCESSORIES	7086	232-19	52.18
			AUTO MAINT ITEMS	7086	232-17	588.80
					232-19	223.28
	4500116304	YARK AUTOMOTIVE GROUP	AUTO ACCESSORIES	7086	232-19	1,412.42
	4500116320	UNIFIRST CORPORATION	RENT/LEASE CLOTH/JAN	7086	232-19	391.98
	4500116322	FLEETPRIDE	AUTO ACCESSORIES	7086	44-17	755.97
	4500116329	PETROLEUM TRADERS CORPORATION	FUEL OIL GREASE LUBR	7086	301-19	10,021.62
					44-17	119,877.56
	4500116340	ADVANTAGE AUTO STORE # 819	AUTO ACCESSORIES	7086	44-17	299.32
	4500116345	ROWLEYS WHOLESALE	FUEL OIL GREASE LUBR	7086	44-17	1,955.46
	4500116353	ADVANTAGE AUTO STORE # 819	AUTO ACCESSORIES	7086	44-17	130.02
	4500116357	HOSE SALES DIRECT	AUTO ACCESSORIES	7086	44-17	1,356.25
			SERV AUTO REPAIR	7086	44-17	1,411.72
	4500116378	BATTERY WHOLESALE, INC	AUTO MAINT ITEMS	7086	44-17	58.82
	4500116389	Parts Authority LLC	AUTO ACCESSORIES	7086	44-17	1,334.71
	4500116397	MANSFIELD OIL COMPANY OF GAINSVILLE	FUEL OIL GREASE LUBR	7086	44-17	31,508.28
	4500116409	ENTERPRISE HOLDINGS, INC.	AUTO, BUS, SUV, VAN	5040	254-19	3,700.77
	4500116410	ENTERPRISE HOLDINGS, INC.	AUTO, BUS, SUV, VAN	6063	254-19	1,246.05
	4500116439	HOSE SALES DIRECT	SERV AUTO REPAIR	7086	44-17	2,025.44
	4500116444	EXCEL AUTO	SERV AUTO REPAIR	7086	44-17	3,200.00
	4500116445	LIBERTY COLLISION CENTER	SERV AUTO REPAIR	7086	232-19	4,634.29
	4500116451	MATHEWS FORD	AUTO, BUS, SUV, VAN	5040	TBA	27,772.25
	4500116454	CERTIFIED POWER INC	AUTO ACCESSORIES	7086	44-17	848.10
	4500116455	UNIFIRST CORPORATION	RENT/LEASE CLOTH/JAN	7086	232-19	597.63
	4500116463	ENTERPRISE HOLDINGS, INC.	AUTO, BUS, SUV, VAN	5040	254-19	1,170.71
	4500116464	SOUTHEASTERN EQUIPMENT CO., INC.	AUTO ACCESSORIES	7086	44-17 (A-3)	115.48
	4500116529	ADVANTAGE AUTO STORE # 819	AUTO ACCESSORIES	7086	44-17	400.17
	4500116532	BATTERY WHOLESALE, INC	AUTO MAINT ITEMS	7086	44-17	290.48
	4500116545	OHIO CAT POWER SYSTEMS	AUTO ACCESSORIES	7086	232-19	322.76
	4500116563	RUSS' AUTO WASH	SERV HEAVY EQUIP	7086	44-17 (B-12)	1,080.00
	4500116611	AMERICAN ROAD MACHINERY CO.	AUTO BODY ACC & PART	7086	232-19	670.58
	4500116616	JACK DOHENY COMPANIES, INC	AUTO ACCESSORIES	7086	232-19	15,698.95
	4500116619	MANSFIELD OIL COMPANY OF GAINSVILLE	FUEL OIL GREASE LUBR	7086	44-17	40,573.76

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	4500116620	PETROLEUM TRADERS CORPORATION	FUEL OIL GREASE LUBR	7086	301-19	5,217.32
					44-17	144,919.16
	4500116627	Parts Authority LLC	AUTO MAINT ITEMS	7086	232-17	2,036.32
	4600004878	TODD SALES	AUTO ACCESSORIES	7086	232-19	1,000.00
	4600004890	CUMMINS BRIDGEWAY LLC	AUTO MAINT ITEMS	7086	232-19	100.00
			SERV AUTO REPAIR	7086	232-19	100.00
FLEET OPERATIONS Total						**499,921.34**
HOUSING	4500116406	OFFICE DEPOT, INC	OFC SUPL: GENERAL	2015	<10K	664.33
HOUSING Total						**664.33**
HUMAN RESOURCES	4500116314	JOB1USA	SERV SEASONAL/INTERN	7082	490-18	7,500.00
HUMAN RESOURCES Total						**7,500.00**
INFORMATION & COMM	4500116306	MADHOUSE CREATIVE LLC	FEES & CHARGES MISC	5040	201-18	100,000.00
	4500116328	NATIONWIDE POWER SOLUTIONS, INC	PROF SERV - MISC	5040	42-19, 232-19	11,100.00
	4500116332	REH Systems Solutions	SERV DATA PROCESSING	7084	232-19	5,000.00
	4500116339	ZOHO CORPORATION	SERV DATA PROCESSING	7084	<10K	1,790.00
	4500116392	DMC TECHNOLOGY GROUP, INC	SERV DATA PROCESSING	7084	<10K	2,400.00
	4500116414	DELL MARKETING LP	COMPUTER ACC & SUPL	1001	<10K	495.78
			COMPUTER HDWE - PC	1001	<10K	2,300.58
			COMPUTER SOFTWARE PC	1001	<10K	712.70
	4500116502	SHI INTERNATIONAL CORP	SERV MAINT COMPUTERS	7084	232-19	31,272.40
	4500116507	ZENCITY TECHNOLOGIES US INC	SERV MAINT COMPUTERS	7084	<$10K	9,000.00
	4500116571	NATIONWIDE POWER SOLUTIONS, INC	PROF SERV - MISC	5040	42-19, 232-19	24,232.00
	4600004889	ZENCITY TECHNOLOGIES US INC	SERV MAINT COMPUTERS	7084	<$10K	9,000.00
INFORMATION & COMM Total						**197,303.46**
LAW	4500116289	LOTT INDUSTRIES, INC.	PROF SERV - MISC	1001	<10K	227.20
	4500116417	LOTT INDUSTRIES, INC.	PROF SERV - MISC	1001	<10K	239.80
	4500116469	SPENGLER NATHANSON P.L.L.	PROF SERV - MISC	7095	132-19	360.00
	4500116506	DELL MARKETING LP	COMPUTER ACC & SUPL	1001	<10K	356.35
LAW Total						**1,183.35**
MUNI COURT JUDGES	4500116297	NORIS/CRIMINAL JUSTICE	ELECTRONIC COMPONENT	2090	JE 19-08-007	117.75
	4500116326	NORIS/CRIMINAL JUSTICE	TELEVISION EQ & ACCE	2090	JE 19-08-007	17.44
	4500116407	NORIS/CRIMINAL JUSTICE	COMPUTER HDWE - PC	2090	JE 19-08-007	159.00
	4500116457	NORIS/CRIMINAL JUSTICE	COMPUTER HDWE - PC	2090	JE 19-08-007	108.99
	4500116508	JUSTICE AV SOLUTIONS INC	OFC SUPL: GENERAL	2090	JE 19-12-021	708.00
			SERV - MISCELLANEOUS	2090	JE 19-12-021	43.60
	4500116509	QUALITY BUSINESS SYSTEMS, INC.	OFC SUPL: GENERAL	2090	JE 19-12-021	708.00
			SERV - MISCELLANEOUS	2090	JE 19-12-021	43.60
MUNI COURT JUDGES Total						**1,906.38**
NEIGHBORHOOD ADMIN	4500116282	OFFICE DEPOT, INC	OFC SUPL: GENERAL	2015	<10K	974.84
	4500116291	BRADY NICHOLSON	SERV - MISCELLANEOUS	1001	232-19	5,000.00
	4500116292	BRADY NICHOLSON	SERV - MISCELLANEOUS	1001	232-19	5,000.00
	4600004879	LOWMASTER LAWN & LANDSCAPE LLC	SERV - MISCELLANEOUS	1001	232-19	39,000.00
	4600004881	G1 OPERATIONS, LLC	SERV - MISCELLANEOUS	1001	232-19	39,000.00

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NEIGHBORHOOD ADMIN Total						**88,974.84**
PARKS & FORESTRY	4500116284	SERVICE SUPPLY LTD.,INC.	PROF SERV - MISC	5040	486-18	11,462.13
	4500116309	HABITEC SECURITY	POLICE EQ & SUPL	1001	<10K	190.00
	4500116310	WESTERN STATES ENVELOPE & LABEL	PARK REC POOL EQ	3050	<10K	92.46
	4500116313	OFFICE DEPOT, INC	OFC SUPL: GENERAL	3050	<10K	149.31
					265-08	537.50
	4500116336	OHIO ASSOCIATION OF THE UNITED	SERV - MISCELLANEOUS	1001	<10K	460.00
	4500116337	URBANSKI FUNERAL HOME, LTD	SERV HUMAN SERVICES	1001	<10K	210.00
	4500116426	ScreenPrinting Factory	CLOTHING	1001	<10K	396.00
	4500116427	JAMIESONS' AUDIO - VIDEO	PROF SERV - MISC	1001	<10K	119.00
	4500116428	TOLEDO ELEMENTARY ATHLETICS MOVEMEN	SERV GROUNDS/PARK	2090	<10K	9,000.00
	4500116429	TOLEDO ELEMENTARY ATHLETICS MOVEMEN	SERV GROUNDS/PARK	2090	<10K	8,800.00
	4500116430	TOLEDO ELEMENTARY ATHLETICS MOVEMEN	SERV GROUNDS/PARK	2090	<10K	5,500.00
	4500116447	MICHIGAN INDUSTRIAL SHOE CO	SHOES AND BOOTS	3050	<10K	115.00
	4500116448	THE EDGE GROUP, INC.	SERV HUMAN SERVICES	1001	<10K	9,250.00
	4500116514	RUDD EQUIPMENT COMPANY	SERV HEAVY EQUIP	2090	44-17 (A-30)	16,965.90
	4600004887	BSN SPORTS INC.	LUMBER & RELATED	5040	232-19	15,900.00
	4600004888	BSN SPORTS INC.	LUMBER & RELATED	5040	232-19	10,600.00
PARKS & FORESTRY Total						**89,747.30**
POLICE	4500116296	ACME AUTO LEASING, LLC	SERV ENGINEERING	1001	UNDER 10K	207.48
POLICE Total						**207.48**
PURCHASING AND SUP	4500116393	DELL MARKETING LP	COMPUTER ACC & SUPL	1001	<10,000	247.89
			COMPUTER HDWE - PC	1001	<10,000	627.00
			COMPUTER SOFTWARE PC	1001	<10,000	356.35
	4500116416	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	78.28
	4500116443	TOLEDO BLADE COMPANY	SERV LIBRARY	1001	<10,000	218.40
	4500116486	MT BUSINESS TECHNOLOGIES, INC	RENT/LEASE COPY MACH	7085	516-18	561.88
	4500116518	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	27.11
PURCHASING AND SUP Total						**2,116.91**
RECREATION	4500116446	RELIANCE PROPANE AND FUEL OIL CO	PARK REC POOL EQ	2005	<10K	510.30
RECREATION Total						**510.30**
SEWER & DRAINS	4500116273	SPEEDY SEWER & DRAIN SERVICE INC.	CONSTR HEAVY	6070	<10K	200.00
	4500116274	E & K CONTRACTORS	CONSTR HEAVY	6070	<10K	200.00
	4500116275	S & H HAULING	ROAD MATL/NON-ASPHAL	6070	232-19	4,844.09
				607A	232-19	538.23
	4500116283	S & H HAULING	ROAD MATL/NON-ASPHAL	6070	232-19	2,586.76
				607A	232-19	287.42
	4500116294	SPEEDY SEWER & DRAIN SERVICE INC.	CONSTR HEAVY	6070	<10K	200.00
	4500116295	T & J ROOTER SERVICE, INC.	CONSTR HEAVY	6070	<10K	400.00
	4500116298	TAYLOR EXCAVATING	SERV PUBLIC WORKS	2090	420-16	9,470.00
	4500116424	S & H HAULING	ROAD MATL/NON-ASPHAL	6070	232-19	4,575.25
				607A	232-19	508.37
	4500116449	E & K CONTRACTORS	CONSTR HEAVY	6070	<10K	150.00

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	4500116497	T & J ROOTER SERVICE, INC.	CONSTR HEAVY	6070	<10K	200.00
	4500116499	NISSEN LUMBER & COAL CO,	ROAD MATLS/ASPHALTIC	607A	<10K	640.00
	4500116503	S & H HAULING	ROAD MATL/NON-ASPHAL	6070	232-19	2,510.17
				607A	232-19	278.91
	4500116523	INLAND WATER POLLUTION CONTROL, INC	SERV PUBLIC WORKS	607A	492-19	35,680.00
	4600004876	INLAND WATER POLLUTION CONTROL, INC	SERV PUBLIC WORKS	607A	492-19	35,680.00
SEWER & DRAINS Total						**98,949.20**
STREETS BRIDGES &	4500116277	DJL MATERIAL & SUPPLY, INC.	ROAD MATLS/ASPHALTIC	2014	232-19	38,950.00
	4500116278	GRAINGER	AUTO ACCESSORIES	3050	<10K	239.10
	4500116286	HABITEC SECURITY	PROF SERV - MISC	3050	<10K	448.00
	4500116288	THE TRUCK SHOP	AUTO ACCESSORIES	3050	<10K	1,200.00
	4500116290	HOWARD T. MORIARTY CO., INC.	HARDWARE & RELATED	3050	<10K	33.20
			MATL HANDLING EQ	3050	<10K	636.26
	4500116293	HOWARD T. MORIARTY CO., INC.	1ST AID & SAFETY EQ	3050	<10K	254.40
	4500116317	GRAINGER	HAND TOOLS	3050	<10K	3,984.00
	4500116319	SHRADER TIRE & OIL CO	FUEL OIL GREASE LUBR	3050	<10K	239.94
	4500116321	STATE CHEMICAL MANUFACTURING	FUEL OIL GREASE LUBR	3050	<10K	880.00
			JANITORIAL SUPPLIES	3050	<10K	279.32
	4500116323	MELLOCRAFT - ALLIED EAGLE SUPPLY CO	JANITORIAL SUPPLIES	7093	44-17	506.25
	4500116330	TIREMAXX	AUTO ACCESSORIES	3050	<10K	288.00
	4500116331	GRAINGER	PUMPING EQ & ACCES	3050	<10K	2,071.38
	4500116335	LOWES	HOSPITAL & MEDICAL	3050	<10K	195.30
	4500116351	MELLOCRAFT - ALLIED EAGLE SUPPLY CO	JANITORIAL SUPPLIES	3050	44-17	506.25
	4500116396	LOWES	AUTO ACCESSORIES	3050	<10K	701.92
			BUILDER'S SUPL	3050	<10K	448.97
			HARDWARE & RELATED	3050	<10K	60.00
			LUMBER & RELATED	3050	<10K	240.22
	4500116399	GRAINGER	PUMPING EQ & ACCES	3050	<10K	1,048.71
			ROAD & HWY EQUIP	3050	<10K	347.65
	4500116400	OHIO AND MICHIGAN PAPER COMPANY	JANITORIAL SUPPLIES	3050	<10K	2,521.47
	4500116404	GRAINGER	AUTO ACCESSORIES	3050	<10K	40.20
			HAND TOOLS	3050	<10K	733.89
	4500116405	SOUTHEASTERN EQUIPMENT CO., INC.	AUTO ACCESSORIES	3050	<10K	610.00
			RENT/LEASE GENERL EQ	3050	<10K	3,684.33
	4500116419	HOWARD T. MORIARTY CO., INC.	RENT/LEASE GENERL EQ	2014	<10K	3,300.00
	4500116422	TAS, INC. ELECTRICAL CONTRACTORS	CONSTR TRADES	2014	<10K	1,048.00
	4500116423	BENDER COMMUNICATIONS, INC.	SERV GENERAL EQUIP	3050	44-17	1,442.50
	4500116431	SOUTHEASTERN EQUIPMENT CO., INC.	ROAD EQ:EARTH HANDLI	3050	232-19	2,737.60
	4500116460	TIREMAXX	AUTO ACCESSORIES	3050	<10K	163.50
	4500116461	GRAINGER	1ST AID & SAFETY EQ	3050	<10K	1,680.00
			AUTO ACCESSORIES	3050	<10K	132.60
	4500116462	4 STAR SERVICE & SUPPLY	1ST AID & SAFETY EQ	3050	<10K	762.84
			RAGS & SHOP TOWELS	3050	<10K	400.00
	4500116466	SOUTHEASTERN EQUIPMENT CO., INC.	ROAD EQ:EARTH HANDLI	3050	232-19	2,110.00

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	4500116468	JACK DOHENY COMPANIES, INC	SERV HOSPITAL/LAB EQ	3050	<10K	1,850.05
	4500116473	LOTT INDUSTRIES, INC.	SERV - MISCELLANEOUS	2014	<10K	90.80
				3050	<10K	120.00
	4500116474	SOUTHEASTERN EQUIPMENT CO., INC.	AUTO ACCESSORIES	3050	(blank)	892.80
			ROAD EQ:EARTH HANDLI	3050	(blank)	2,976.00
	4500116483	SOUTHEASTERN EQUIPMENT CO., INC.	ROAD EQ:EARTH HANDLI	3050	232-19	3,868.80
	4500116484	Hei-Way LLC	ROAD MATLS/ASPHALTIC	2014	< 10K	2,499.37
	4500116519	HENRY W. BERGMAN, INC.	CONSTR HEAVY	2014	392-19	44,848.80
	4500116522	TIREMAXX	AUTO ACCESSORIES	3050	<10K	283.50
STREETS BRIDGES & Total						**132,355.92**
TAXATION	4500116305	OFFICE DEPOT, INC	OFC SUPL: GENERAL	1001	265-08	2,460.99
	4500116316	THE SHAMROCK COMPANIES, INC.	PROF SERV - MISC	1001	UNDER 10,000	9,900.00
	4500116403	NEOPOST USA, INC.	OFFICE MACHINES & EQ	1001	UNDER 10,000	150.00
			SERV POSTAGE RELATED	1001	UNDER 10,000	35.00
TAXATION Total						**12,545.99**
UTILITIES ADMIN	4500116459	OFFICE DEPOT, INC	COPY MACHINE SUPPLIE	6078	<10K	3,615.99
	4500116570	PFM SOLUTIONS, LLC	SERV CONSULTING	6060	338-18	50,000.00
	4500116857	JBG, INC.	SERV PRINTING	6078	45-17	35,175.00
	4500116933	CM Labs Simulations Inc.	SERV ENGINEERING	6060	372-17	3,820.00
				6070	372-17	3,820.00
UTILITIES ADMIN Total						**96,430.99**
WASTE DISPOSAL	4500116334	BLUFFTON AERATION SERVICE INC.	SERV - MISCELLANEOUS	1001	<10K	1,700.00
	4500116512	MOSSER CONSTRUCTION, INC.	SERV PUBLIC WORKS	1001	<10K	3,000.00
	4500116513	GEO. GRADEL CO.	SERV PUBLIC WORKS	1001	<10K	4,500.00
WASTE DISPOSAL Total						**9,200.00**
WATER DISTRIBUTION	4500116279	BENDER COMMUNICATIONS, INC.	CONSTR TRADES	6078	232-19	678.50
	4500116308	S & H HAULING	ROAD MATL/NON-ASPHAL	6060	232-19	2,048.96
	4500116311	S & H HAULING	ROAD MATL/NON-ASPHAL	6060	232-19	16,440.44
	4500116312	S & H HAULING	ROAD MATL/NON-ASPHAL	6060	232-19	6,784.34
	4500116318	Ohio APWA- 2014 OPWE	SERV EDUCATION	6060	<10K	870.00
	4500116442	OFFICE DEPOT, INC	OFC SUPL: GENERAL	6060	265-08	138.30
	4500116524	SAFGARD SAFETY SHOE CO.	SHOES AND BOOTS	6060	<10K	278.00
	4500116526	BADGER METER, INC.	PIPE & TUBING	6060	386-17, 45-17	1.00
	4500116880	MOEHILL TRASHOUT	SERV HUMAN SERVICES	6060	232-19	5,500.00
	4600004886	Core & Main LP	PIPE & TUBING	6060	84-14	-
					84-14.	-
				6062	84-14	-
	4600004894	Core & Main LP	PIPE & TUBING	6060	232-19	-
WATER DISTRIBUTION Total						**32,739.54**
WATER REC PLANT AD	4500116640	MOSSER CONSTRUCTION, INC.	SERV HOSPITAL/LAB EQ	6070	587-19	451,246.81
	4500116641	GEO. GRADEL CO.	CONSTR HEAVY	6070	588-19	151,005.52
	4600004884	GEO. GRADEL CO.	CONSTR HEAVY	6070	588-19	151,005.52
	4600004885	MOSSER CONSTRUCTION, INC.	SERV HOSPITAL/LAB EQ	6070	587-19	451,246.81

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WATER REC PLANT AD Total						**1,204,504.66**
WATER TREATMENT	4500116433	ROMANOFF ELECTRIC CO., LLC	SERV GENERAL EQUIP	6060	<10K	1,869.00
	4500116498	GRAINGER	AUTO MAINT ITEMS	6060	<10K	485.04
	4600004875	AECOM TECHNICAL SERVICES, INC	SERV ENGINEERING	6062	473-16	664,445.00
WATER TREATMENT Total						**666,799.04**
Grand Total						**21,903,832.32**