



Payments Approved by Board of County Commissioners on 1/12/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708339	3 BROTHERS INC	1/7/2016	976.00
11708560	4 IRON DEVELOPMENT	1/8/2016	44.98
11708777	A & A SAFETY, INC	1/11/2016	105.00
11708771	A E DAVID COMPANY INC	1/11/2016	834.00
11707903	A TASTE OF ELEGANCE	1/6/2016	159.76
11708055	A-ACKERMAN TREE SERVICE INC	1/6/2016	4,700.00
11708255	AAA WASTEWATER SERVICES	1/7/2016	325.00
11707752	ABBOTT LABORATORIES INC	1/5/2016	1,372.92
11708512	AD PRODUCTS OF DAYTON INC	1/8/2016	1,065.76
11708206	ADAM J. NELSON	1/7/2016	13.80
11708222	ADP INC	1/7/2016	678.15
11708460	ADP INC	1/8/2016	547.57
11708352	ADVANCED DOCUMENT SOLUTIONS LLC	1/7/2016	3,000.00
11707949	AGAPE FOR YOUTH INC	1/6/2016	439.80
11707789	AIRGAS INC	1/5/2016	654.14
11708567	AIRGAS INC	1/8/2016	49.65
11709016	ALAN GABEL ATTY	1/11/2016	160.00
11708687	ALFRED W. MINOR JR.	1/11/2016	186.30
11708668	ALICIA GREEN	1/11/2016	837.20
11708990	ALL FOR YOU 126 INC.	1/11/2016	75.00
11707994	ALLIED WASTE SYSTEMS INC	1/6/2016	20.24
11708293	ALLIED WASTE SYSTEMS INC	1/7/2016	848.95
11708542	ALLIED WASTE SYSTEMS INC	1/8/2016	572.87
11708827	ALLIED WASTE SYSTEMS INC	1/11/2016	253.90
11708114	ALTICK & CORWIN CO., LPA	1/6/2016	1,500.66
11707768	AMAZON.COM LLC	1/5/2016	142.41
11708745	AMERICAN FEDERATION OF STATE COUNTY AND	1/11/2016	238.00
11708305	AMERICAN POLYGRAPH ASSOCIATION	1/7/2016	150.00
11708461	AMERICAN WATER WORKS ASSOCIATION	1/8/2016	75.00
11708892	AMERICAN WOODWORK SPECIALTY CO INC	1/11/2016	1,357.50
11708667	AMI E. WALLACE-BENNING	1/11/2016	69.58
11708898	AMOS JEFFERIES	1/11/2016	330.00
11708127	AMY FERGUSON	1/6/2016	235.00
11707682	AMY PINER	1/5/2016	159.39
11708326	ANCOR INFORMATION MANAGEMENT LLC	1/7/2016	22,055.44
11708858	ANCOR INFORMATION MANAGEMENT LLC	1/11/2016	7,371.28
11708661	ANDREA R. WHITED	1/11/2016	580.75
11708357	ANDREAS SCRUBS LLC	1/7/2016	151.00
11708683	ANDREW T. FRENCH	1/11/2016	80.50
11708676	ANGELA M. LILLY	1/11/2016	8.50
11708448	ANGELA S. MAZZONE	1/8/2016	142.87
11708254	ANGLER CONSTRUCTION SERVICES	1/7/2016	952.87
11707992	ANITA M DELANEY	1/6/2016	10.64
11708822	ANITA M DELANEY	1/11/2016	6.12
11707867	ANITA RENEE CALAHAN	1/6/2016	20.13
11708659	ANNIE B. WILLIAMS	1/11/2016	185.73
11708362	ANNIE LOIS BEASON	1/7/2016	275.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708216	ANTHONY CAPIZZI	1/7/2016	275.33
11708129	ANTHONY COMUNALE	1/6/2016	313.00
11708133	ANTHONY VANNOY INC	1/6/2016	648.00
11707928	APG OFFICE FURNISHINGS	1/6/2016	1,926.15
11709025	APRIL HERMINE MOORE	1/11/2016	548.00
11708186	APRIL W. RAMEY	1/7/2016	108.85
11707951	AQUA FALLS-GLACIER MOUNTAIN	1/6/2016	99.76
11708224	ARAMARK	1/7/2016	91,799.33
11708991	ARAMARK	1/11/2016	49.16
11707770	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/5/2016	74.80
11708320	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/7/2016	50.32
11708557	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/8/2016	133.50
11708854	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/11/2016	33.00
11707773	ARCHER & SARTORIS INC	1/5/2016	38.93
11708561	ARCHER & SARTORIS INC	1/8/2016	324.71
11707995	ARJOHUNTLEIGH INC	1/6/2016	1,199.21
11708294	ARJOHUNTLEIGH INC	1/7/2016	3,190.00
11708101	ARKESHA SELLERS	1/6/2016	114.00
11708125	ARNOLD & ARNOLD LTD	1/6/2016	188.00
11707726	ARTEMIS CENTER	1/5/2016	15,449.72
11708102	ARTHUR A. AMES, ATTY.	1/6/2016	800.00
11708019	ASSOCIATION OF FAMILY &	1/6/2016	275.00
11708555	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/8/2016	379.90
11707765	AT&T SERVICES INC	1/5/2016	282.70
11708850	AT&T SERVICES INC	1/11/2016	9,992.89
11708851	AT&T SERVICES INC	1/11/2016	1,357.87
11708052	ATLANTIC FOODS CORPORATION	1/6/2016	940.72
11708779	AUTOMOTIVE DISTRIBUTORS	1/11/2016	605.02
11708068	AYERS, DEVIN	1/6/2016	6.00
11708316	B I INCORPORATED	1/7/2016	3,876.40
11708870	B2B COMPUTER PRODUCTS	1/11/2016	915.00
11708122	BALDWIN VALLEY LAW LLC	1/6/2016	235.00
11709021	BALDWIN VALLEY LAW LLC	1/11/2016	2,379.00
11708693	BARBARA J. MARTIN	1/11/2016	5.75
11708189	BARBARA L. JOHNSON	1/7/2016	56.66
11708356	BARBARA POPPE AND ASSOCIATES	1/7/2016	666.67
11708519	BARR ENGINEERING INC	1/8/2016	10,172.00
11708711	BARRETT PAVING MATERIALS INC	1/11/2016	726.71
11708112	BAVER & BOOKWALTER CO., LPA	1/6/2016	400.00
11708049	BEAR GRAPHICS INC	1/6/2016	555.00
11707935	BEAU TOWNSEND FORD INC	1/6/2016	603.50
11707898	BECKY L COTEREL	1/6/2016	45.76
11708637	BELINDA J. PEUGH	1/11/2016	211.60
11708250	BELLBROOK FENCE COMPANY	1/7/2016	923.45
11708767	BELLBROOK FENCE COMPANY	1/11/2016	2,800.69
11708541	BELSON OUTDOORS INC	1/8/2016	8,117.08
11707906	BETTER BUSINESS BUREAU OF DAYTON	1/6/2016	175.00
11708700	BETTY J. ALLEN	1/11/2016	73.60
11707786	BGJ COMMUNITY ENRICHMENT	1/5/2016	15,360.00
11708992	BI INCORPORATED	1/11/2016	30.00
11707771	BIG BROTHERS BIG SISTERS	1/5/2016	3,660.05
11708901	BITEC A DIVISION OF SAMPLE MACHINING	1/11/2016	1,273.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708515	BLADECUTTERS INC	1/8/2016	362.45
11708784	BLADECUTTERS INC	1/11/2016	4,175.00
11708501	BND RENTALS, INC.	1/8/2016	1,456.11
11708012	BOB BARKER COMPANY INC.	1/6/2016	295.68
11708310	BOB BARKER COMPANY INC.	1/7/2016	5,409.56
11708549	BOB BARKER COMPANY INC.	1/8/2016	256.78
11708361	BONNIE KLEINMAN	1/7/2016	625.00
11708795	BOOHER BLACKTOP	1/11/2016	33,255.13
11708527	BOONES POWER EQUIPMENT INC	1/8/2016	1,878.74
11708798	BOONES POWER EQUIPMENT INC	1/11/2016	24.40
11707782	BOOST TECHNOLOGIES LLC	1/5/2016	88.32
11708048	BOOST TECHNOLOGIES LLC	1/6/2016	1,643.30
11707939	BOOT COUNTRY INC	1/6/2016	455.44
11707877	BOTTOMLINE TECHNOLOGIES INC	1/6/2016	5,653.34
11709019	BOUCHER & BOUCHER CO LPA	1/11/2016	750.00
11708241	BOWSER MORNER INC	1/7/2016	1,024.90
11707703	BOYS & GIRLS CLUB OF DAYTON	1/5/2016	1,309.63
11708825	BP PRODUCTS NORTH AMERICA INC	1/11/2016	71.47
11707942	BRAILEY DANIELS INC	1/6/2016	79.05
11708263	BRAILEY DANIELS INC	1/7/2016	129.45
11708207	BRANDON LAMARR HATCHER	1/7/2016	13.80
11707712	BREAKFIRE INC	1/5/2016	86.85
11708759	BREAKFIRE INC	1/11/2016	370.90
11708106	BRENT E RAMBO, ATTY	1/6/2016	1,286.00
11708694	BRIAN D. HUELSMAN	1/11/2016	273.13
11708671	BRIANNA M. WOOTEN	1/11/2016	1,255.20
11708826	BRINKS INCORPORATED	1/11/2016	747.63
11708120	BROCK A SCHOENLEIN	1/6/2016	2,630.00
11709020	BROCK A SCHOENLEIN	1/11/2016	800.00
11708800	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	1/11/2016	1,420.00
11708136	BROWN & BILLS ARCHITECTS	1/6/2016	24,900.00
11708819	BUCKEYE CHARTERS LTD	1/11/2016	990.00
11707714	BUCKEYE RANCH INC	1/5/2016	35,796.10
11707922	BUCKEYE RANCH INC	1/6/2016	3,666.60
11708010	BUREAU OF NATIONAL AFFAIRS BOOKS INC	1/6/2016	217.57
11708859	BURLINGTON COAT FACTORY	1/11/2016	1,093.54
11708506	BUSCHUR ENTERPRISES INC	1/8/2016	28.65
11707727	BUSHONG RESTAURANT EQUIP.	1/5/2016	208.74
11707971	BUTLER COUNTY SHERIFF	1/6/2016	35.49
11708116	BYRON K SHAW	1/6/2016	240.00
11708280	C&D COLLISION CENTER INC	1/7/2016	1,620.21
11708202	C. DARON RAYNOR	1/7/2016	217.35
11708888	C2 LLC	1/11/2016	2,940.00
11708793	CABLES & CONNECTOR TECHNOLOGIES	1/11/2016	78.44
11707883	CANON SOLUTIONS AMERICA INC	1/6/2016	954.00
11708710	CANON SOLUTIONS AMERICA INC	1/11/2016	4,091.44
11708689	CARLA I. ZETZER	1/11/2016	301.88
11708104	CARLO MCGINNIS ATTY	1/6/2016	400.00
11708069	CARNES, ARIKA	1/6/2016	12.00
11708117	CAROL J HOLM, ATTY	1/6/2016	1,309.00
11708675	CAROLYN A. RICE	1/11/2016	31.40
11708662	CAROLYN J. DAVIS	1/11/2016	197.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708568	CARPENTER MARTY TRANSPORTATION INC	1/8/2016	17,360.41
11708495	CARROLL WUERTZ TIRE CO.	1/8/2016	512.16
11708688	CASSANDRA I. BURRELL-WILLIAMS	1/11/2016	90.85
11708643	CASSANDRA LEWIS	1/11/2016	373.75
11708657	CATHARINE J. SEWELL	1/11/2016	231.73
11707683	CATHERINE A. RAUCH	1/5/2016	21.85
11707702	CATHOLIC SOCIAL SERVICES	1/5/2016	1,830.05
11708493	CATHOLIC SOCIAL SERVICES	1/8/2016	2,706.18
11708070	CAUSEY, JESSICA	1/6/2016	6.00
11707884	CCH INC	1/6/2016	4,196.44
11708713	CCH INC	1/11/2016	1,101.00
11708331	CCI INVESTMENTS LLC	1/7/2016	177.75
11707753	CDW GOVERNMENT INC	1/5/2016	61.58
11707996	CDW GOVERNMENT INC	1/6/2016	4,974.26
11708297	CDW GOVERNMENT INC	1/7/2016	877.20
11709045	CEDRIC HART	1/11/2016	1,000.00
11709051	CELESTE FORBES-LEWIS	1/11/2016	1,000.00
11708993	CENTERVILLE-WASHINGTON PARK DISTRICT	1/11/2016	245.00
11707766	CERILLIANT CORPORATION	1/5/2016	2,084.61
11707713	CHAPEL ELECTRIC COMPANY	1/5/2016	403.86
11708315	CHARLENE E. NICHOLAS & ASSOCIATES LLC	1/7/2016	414.90
11708699	CHARLES F. JONES	1/11/2016	115.00
11708697	CHARLES T. CROMLEY JR.	1/11/2016	262.78
11708220	CHARM-TEX	1/7/2016	2,189.42
11708628	CHERYL A OR PAUL A NEFF	1/8/2016	668.05
11708653	CHERYL L. LARCOM	1/11/2016	219.65
11708762	CHILDREN'S MEDICAL CENTER	1/11/2016	1,623.96
11707772	CHILDRENS CENTER OF OHIO	1/5/2016	5,766.40
11707780	CHILDRENS CENTER OF OHIO LLC	1/5/2016	1,580.10
11708042	CHILDRENS CENTER OF OHIO LLC	1/6/2016	1,580.10
11708355	CHRIS KEMPTON	1/7/2016	750.00
11708887	CHRISTA L KENNEDY	1/11/2016	19.52
11707746	CHRISTIAN CHILDREN'S HOME OF OHIO	1/5/2016	2,200.20
11707900	CHRISTINE OLINSKY	1/6/2016	21.00
11708732	CHRISTINE OLINSKY	1/11/2016	18.20
11707863	CHRISTOPHER N CLAYWELL	1/6/2016	120.00
11708994	CHRISTOPHER SEE STUCHUL	1/11/2016	325.00
11707941	CINCINNATI COPIERS INC	1/6/2016	1,621.86
11708511	CINCINNATI COPIERS INC	1/8/2016	553.75
11708780	CINCINNATI COPIERS INC	1/11/2016	358.25
11708203	CINDY L. TURVENE	1/7/2016	16.10
11707740	CINTAS CORPORATION	1/5/2016	33.97
11707965	CINTAS CORPORATION	1/6/2016	33.97
11708016	CINTAS FIRST AID & SAFETY LOC #G45	1/6/2016	195.49
11708317	CINTAS FIRST AID & SAFETY LOC #G45	1/7/2016	81.68
11708260	CITICASTERS COMPANY	1/7/2016	1,000.00
11708279	CITY BARBEQUE	1/7/2016	459.00
11708810	CITY OF CENTERVILLE	1/11/2016	30.00
11707744	CITY OF DAYTON	1/5/2016	25,428.22
11707975	CITY OF DAYTON	1/6/2016	1.00
11708809	CITY OF DAYTON FIRE DEPT	1/11/2016	135.00
11708285	CITY OF DAYTON WATER & SEWER BILL	1/7/2016	1,586.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708139	CITY OF DAYTON WATER REVENUE	1/6/2016	238.94
11708284	CITY OF DAYTON WATER REVENUE	1/7/2016	216.49
11708286	CITY OF HUBER HEIGHTS	1/7/2016	130.36
11708620	CITY OF MORAINÉ	1/8/2016	8,234.10
11707974	CITY OF OAKWOOD	1/6/2016	359.60
11708811	CITY OF VANDALIA	1/11/2016	115.16
11707973	CLARK COUNTY SHERIFF	1/6/2016	58.19
11708765	CLARK STATE COMM COLLEGE	1/11/2016	7,471.13
11708307	COLUMBUS LEASING LLC	1/7/2016	936.00
11707984	COMDOC INC	1/6/2016	227.71
11708497	COMMERCIAL METAL FAB	1/8/2016	5,321.00
8118405	COMMUNITY INSURANCE COMPANY (ACH)	1/6/2016	521,344.85
11708546	COMPASS MINERALS AMERICA INC	1/8/2016	3,233.09
11708842	COMPASS MINERALS AMERICA INC	1/11/2016	45,206.40
11707931	COMPREHENSIVE COMMUNITY CHILD CARE	1/6/2016	612.81
11708768	COMPREHENSIVE COMMUNITY CHILD CARE	1/11/2016	3,996.96
11708211	CONNIE JO VILLELLI	1/7/2016	79.00
11708028	CONSTANCE BEAL	1/6/2016	86.52
11707715	COUNTY COMMISSIONERS ASSOCIATION	1/5/2016	11,805.00
11708243	COUNTY COMMISSIONERS ASSOCIATION	1/7/2016	60.00
11708773	COUNTY CORP	1/11/2016	21,666.66
11708502	COUNTY ENGINEERS	1/8/2016	490.00
11708816	COVERALL HBOS	1/11/2016	1,200.00
11707926	COX MEDIA GROUP-OHIO	1/6/2016	647.76
11708248	COX MEDIA GROUP-OHIO	1/7/2016	367.25
11708504	COX MEDIA GROUP-OHIO	1/8/2016	163.30
11708766	COX MEDIA GROUP-OHIO	1/11/2016	307.68
11708524	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	1/8/2016	29.90
11708876	CRAGERS AUTO INTERIORS	1/11/2016	860.00
11708306	CROWLEY MICROGRAPHICS INC	1/7/2016	7,267.68
11707874	CRYSTAL L. OLMSTEAD	1/6/2016	6.33
11707699	CRYSTAL WATER CO., INC.	1/5/2016	78.25
11708233	CRYSTAL WATER CO., INC.	1/7/2016	68.25
11708488	CRYSTAL WATER CO., INC.	1/8/2016	57.00
11708737	CRYSTAL WATER CO., INC.	1/11/2016	185.75
11707990	CUMMINS-ALLISON CORP	1/6/2016	135.98
11707988	CUYAHOGA COUNTY SHERIFF	1/6/2016	52.47
11708640	CYNTHIA L. SLEPICKA	1/11/2016	142.60
11707969	D & S AUTO PARTS INC	1/6/2016	220.33
11708531	D & S AUTO PARTS INC	1/8/2016	709.17
11708806	D & S AUTO PARTS INC	1/11/2016	30.23
11709036	D&D DRIVING SCHOOL INC	1/11/2016	460.00
11707855	DADA C. LEWIS	1/5/2016	74.75
11708192	DADA C. LEWIS	1/7/2016	135.13
11707716	DAKOTA CENTER INC	1/5/2016	336.00
11708736	DALLAS SWEIGART	1/11/2016	917.00
11708214	DANA G. BROWN	1/7/2016	613.64
11708273	DANCO LETTERING	1/7/2016	116.00
11708109	DANIEL E BRINKMAN, ATTY	1/6/2016	181.00
11707860	DANIEL K. FOLEY	1/6/2016	258.39
11708190	DANIEL L. SWIGERT	1/7/2016	127.65
11707862	DANIEL M. BAINES	1/6/2016	155.99

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11707989	DARKE COUNTY SHERIFF	1/6/2016	70.00
11707866	DARLENE POWELL	1/6/2016	59.23
11708271	DAUM & ASSOCIATES	1/7/2016	450.00
11708440	DAVID EUGENE BLACKWELL	1/7/2016	438.00
11708627	DAVID EUGENE BLACKWELL	1/8/2016	55.00
11708995	DAVID LEIFFER	1/11/2016	348.50
11709030	DAVID SMITH	1/11/2016	892.00
11708341	DAVID SPRADLIN	1/7/2016	5,776.00
11708491	DAVIDS RELIABLE GLASS INC	1/8/2016	1,456.55
11707869	DAWN F. CURRIE	1/6/2016	60.95
11708654	DAWN K. MORTON	1/11/2016	8.63
11708094	DAWN S GARRETT ATTY AT LAW	1/6/2016	400.00
11708071	DAY, CAROL	1/6/2016	12.00
11707887	DAY-CON SUPPLIES LLC	1/6/2016	62.48
11707934	DAYBREAK, INC.	1/6/2016	3,962.20
11707718	DAYTON ANIMAL HOSPITAL ASSOC INC	1/5/2016	150.00
11708234	DAYTON AREA CHAMBER OF COMMERCE	1/7/2016	30.00
11708738	DAYTON AREA CHAMBER OF COMMERCE	1/11/2016	150.00
11707938	DAYTON ASSOCIATES OF WR HALL INC	1/6/2016	147.84
11707885	DAYTON BUSINESS JOURNAL	1/6/2016	250.00
11708714	DAYTON BUSINESS JOURNAL	1/11/2016	45.00
11707920	DAYTON DOOR SALES INC	1/6/2016	214.00
11708760	DAYTON DOOR SALES INC	1/11/2016	208.00
11707779	DAYTON FIRST EVENTS INC	1/5/2016	80,000.00
11707725	DAYTON OHIO HABITAT FOR HUMANITY	1/5/2016	1,647.10
11707943	DAYTON PARTS CO NAPA	1/6/2016	2,456.21
11707849	DAYTON POWER AND LIGHT	1/5/2016	5,270.05
11707907	DAYTON POWER AND LIGHT	1/6/2016	50.73
11708138	DAYTON POWER AND LIGHT	1/6/2016	694.44
11708235	DAYTON POWER AND LIGHT	1/7/2016	3,198.60
11708236	DAYTON POWER AND LIGHT	1/7/2016	2,724.66
11708624	DAYTON POWER AND LIGHT	1/8/2016	254.26
11708739	DAYTON POWER AND LIGHT	1/11/2016	405.19
11708740	DAYTON POWER AND LIGHT	1/11/2016	7,209.00
11708741	DAYTON POWER AND LIGHT	1/11/2016	714.64
11708790	DAYTON QUALITY STARTER INC.	1/11/2016	4.48
11707700	DAYTON STENCIL WORKS CO	1/5/2016	9.54
11707908	DAYTON STENCIL WORKS CO	1/6/2016	56.00
11708237	DAYTON STENCIL WORKS CO	1/7/2016	106.77
11708742	DAYTON STENCIL WORKS CO	1/11/2016	186.39
11707964	DAYTON TOOL CRIB INC	1/6/2016	10.76
11708534	DAYTON WINDUSTRIAL CO.	1/8/2016	122.60
11707781	DEAF CHOICE INC	1/5/2016	797.00
11707854	DEAN ALLAN ROBERT	1/5/2016	108.79
11708996	DEANDRE MOSLEY	1/11/2016	50.00
11707688	DEBRA A HARDEN	1/5/2016	63.83
11708210	DEBRA BONIFAS ARMANINI	1/7/2016	81.42
11708183	DEBRA L. DOWNING	1/7/2016	378.11
11708342	DEHIELO INC	1/7/2016	159.00
11708323	DELL FINANCIAL SERVICES	1/7/2016	2,635.02
11708731	DIANNIA GRAY	1/11/2016	57.00
11707673	DIEDRE KEITH	1/5/2016	79.93

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11708350	DINKLER PREGON LLC	1/7/2016	3,783.00
11708321	DIRECTV INC	1/7/2016	26.62
11708558	DIRECTV INC	1/8/2016	144.97
11708311	DISCRETE WIRELESS INC	1/7/2016	199.75
11709053	DISEAN GRAHAM	1/11/2016	1,000.00
11707958	DONET INC	1/6/2016	420.99
11708792	DONET INC	1/11/2016	536.99
11708345	DONNELLON MCCARTHY ENTERPRISES INC	1/7/2016	115.00
11708882	DONNELLON MCCARTHY ENTERPRISES INC	1/11/2016	80.09
11707857	DOROTHY LANE MARKET INC	1/5/2016	91.93
11707858	DOROTHY LANE MARKET INC	1/5/2016	1,071.61
11708756	DOROTHY LANE MARKET INC	1/11/2016	71.95
11708143	DOUGLAS E SCHAURER SUCESSOR TRUSTEE	1/6/2016	300.00
11708036	DPL ENERGY RESOURCES	1/6/2016	9,114.56
11708702	DRACAY MANAGEMENT INC	1/11/2016	26,673.00
11707881	DRUG IMPAIRMENT DETECTION SERVICES	1/6/2016	3,180.00
11708708	DRUG IMPAIRMENT DETECTION SERVICES	1/11/2016	4,800.00
11707736	EAST END COMMUNITY SERVICES CORP	1/5/2016	26,486.26
11708794	EAST END COMMUNITY SERVICES CORP	1/11/2016	6,541.90
11708358	EBONY TASTE	1/7/2016	299.00
11708057	ECLIPSE WINDOW TINTING INC	1/6/2016	7,872.20
11708301	EDWARD BROWN	1/7/2016	610.00
11707897	EILEEN COLQUITT-REY	1/6/2016	427.50
11708333	ELECTRIPACK INC	1/7/2016	477.75
11708686	ELIZABETH A. HILL	1/11/2016	538.64
11708026	ELIZABETH PETERS	1/6/2016	8.60
11707957	ELIZABETHS NEW LIFE CENTER	1/6/2016	460.59
11708783	ELLIOTT & FAULKNER LPA	1/11/2016	1,532.00
11708228	EMERGE TECHNOLOGIES LLC	1/7/2016	3,915.67
11708485	EMERGE TECHNOLOGIES LLC	1/8/2016	38,585.42
11708004	EMERSON NETWORK POWER	1/6/2016	1,809.75
11708673	EMILY Q. FREIBERGER	1/11/2016	7.78
11707737	ENA INC	1/5/2016	14,904.90
11708227	ENDICOTT MICROFILM INC	1/7/2016	40,334.00
11708119	ENRIQUE RIVERA	1/6/2016	1,420.00
11708324	ENVIRO CONTROL SYSTEMS INC	1/7/2016	585.00
11708056	ERIKA MRZLAK	1/6/2016	14.70
11707776	ERS DIGITAL	1/5/2016	135.50
11708335	ERS DIGITAL	1/7/2016	695.48
11708776	EUGENE STEWART	1/11/2016	181.00
11709018	EVETTE WATT ATTY	1/11/2016	691.50
11708744	F D LAWRENCE ELECTRIC	1/11/2016	1,398.21
11708349	FAJ PROPERTIES LLC	1/7/2016	91.00
11708266	FARUKI IRELAND & COX PLL	1/7/2016	15,461.57
11707999	FASTENAL COMPANY	1/6/2016	2.05
11707764	FEDEX	1/5/2016	206.52
11708312	FEDEX	1/7/2016	203.67
11708244	FIFTH THIRD BANK	1/7/2016	887.63
11708113	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/6/2016	3,220.00
11708895	FLEETMATICS USA LLC	1/11/2016	720.00
11708761	FLEXIBLE PAVEMENTS OF OHIO INC	1/11/2016	130.00
11708353	FORENSIC SCIENCE CONSULTANTS INC	1/7/2016	395.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708666	FRANCES L. SPANN	1/11/2016	393.88
11708678	FRANK J. ANGIER	1/11/2016	141.00
11707979	FRANKLIN COUNTY SHERIFF	1/6/2016	134.69
11708897	FRIENDS SERVICE COMPANY INC	1/11/2016	230.00
11708862	FRONTIER COMMUNICATIONS OF AMERICA INC	1/11/2016	739.27
11708252	FURST THE FLORIST, INC.	1/7/2016	58.94
11708003	GANDER MOUNTAIN COMPANY	1/6/2016	452.85
11708839	GANDER MOUNTAIN COMPANY	1/11/2016	497.35
11707918	GARDNER TOBIN, INC.	1/6/2016	1,179.75
11708223	GAWAIN CIRCLE LP	1/7/2016	729.00
11708017	GE CAPITAL	1/6/2016	463.00
11708318	GE CAPITAL	1/7/2016	835.00
11708455	GE CAPITAL RETAIL BANK	1/8/2016	740.83
11707719	GEM CITY KEY SHOP, INC.	1/5/2016	45.50
11707929	GEM CITY KEY SHOP, INC.	1/6/2016	65.50
11708249	GEM CITY KEY SHOP, INC.	1/7/2016	17.00
11708505	GEM CITY KEY SHOP, INC.	1/8/2016	31.75
11707967	GEM CITY TIRE INC	1/6/2016	1,816.85
11708804	GEM CITY TIRE INC	1/11/2016	1,836.66
11707882	GENERAL ELECTRIC CAPITAL CORP	1/6/2016	87.38
11707790	GENERAL PET SUPPLY INC	1/5/2016	4,443.26
11708894	GERMAIN OF BEAVERCREEK I LLC	1/11/2016	97.88
11708775	GLICKLER FUNERAL HOME & CREMATION SERV	1/11/2016	2,625.00
11708639	GLORIA A. WASHINGTON	1/11/2016	205.28
11708039	GLORIA GREENLEE	1/6/2016	48.58
11707774	GOOD NEIGHBOR HOUSE	1/5/2016	8,292.00
11707913	GOODWILL EASTER SEALS MIAMI VALLEY	1/6/2016	1,158.31
11708238	GOODWILL RESOURCE SOLUTIONS LTD	1/7/2016	3,987.19
11708753	GOODWILL RESOURCE SOLUTIONS LTD	1/11/2016	30,451.95
11707997	GORDON FOOD SERVICE INC	1/6/2016	4,146.10
11708299	GORDON FOOD SERVICE INC	1/7/2016	3,113.81
11708545	GORDON FOOD SERVICE INC	1/8/2016	3,677.84
11707760	GOVERNMENT SCIENTIFIC SOURCE INC	1/5/2016	4,766.38
11708846	GOVERNMENT SCIENTIFIC SOURCE INC	1/11/2016	39.58
11708791	GRAPHICS TERMINAL	1/11/2016	3,150.00
11708457	GRAYBAR ELECTRIC CO. INC.	1/8/2016	3,029.73
11707945	GREATER DAYTON AREA	1/6/2016	109,830.13
11707894	GREATER DAYTON MAYORS & MANAGERS ASSOC	1/6/2016	25.00
11708807	GREATER DAYTON PREMIER MANAGEMENT	1/11/2016	1,530.36
11708997	GREATER DAYTON RTA	1/11/2016	235.20
11708513	GREEN VELVET SOD FARMS	1/8/2016	782.50
11707976	GREENE COUNTY SHERIFF	1/6/2016	24.00
11708213	GREGORY BRUSH	1/7/2016	79.00
11707689	GREGORY L WRIGHT	1/5/2016	19.98
11708757	GRISMER TIRE COMPANY	1/11/2016	957.29
11708303	HACH COMPANY	1/7/2016	251.45
11707985	HAINES & COMPANY, INC.	1/6/2016	415.50
11708277	HAMCO X-RAY INC	1/7/2016	100.00
11708523	HAMCO X-RAY INC	1/8/2016	220.00
11707769	HAMILTON COMPANY	1/5/2016	8,800.00
11708877	HAROLD CUNNINGHAM	1/11/2016	1,480.00
11707936	HARRIS CALORIFIC SALES, INC.	1/6/2016	18.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708072	HARVEY, STEPHANIE	1/6/2016	6.00
11708789	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/11/2016	188.10
11708338	HAZEN AND SAWYER PC	1/7/2016	19,170.39
11708853	HDI LTD	1/11/2016	3,031.20
11708530	HEAPY ENGINEERING INC	1/8/2016	715.00
11708655	HEATHER L. BOOKER	1/11/2016	391.58
11708665	HEATHER M. SULLIVAN	1/11/2016	464.03
11708456	HEETER PLUMBING LLC	1/8/2016	300.00
11708709	HEETER PLUMBING LLC	1/11/2016	275.00
11708861	HEIDI SCHWEINITZ	1/11/2016	135.00
11708563	HENDERSON PRODUCTS INC	1/8/2016	12,422.00
11708537	HIGH LINE CORP	1/8/2016	104.13
11707910	HOME BUILDERS ASSOC OF DAYTON &	1/6/2016	130.00
11708013	HOME DEPOT CREDIT SERVICES	1/6/2016	11.78
11708550	HOME DEPOT CREDIT SERVICES	1/8/2016	249.00
11707947	HOMEFULL	1/6/2016	43,293.04
11708259	HONDROS COLLEGE	1/7/2016	3,059.95
11707778	HOUSE OF BREAD	1/5/2016	1,250.00
11708770	HOUSE OF WHEAT FUNERAL	1/11/2016	2,522.00
11707732	HUMAN RESOURCE PROFILE, INC.	1/5/2016	122.45
11707733	HUMAN RESOURCE PROFILE, INC.	1/5/2016	13.00
11708441	HUNTINGTON NATIONAL BANK	1/7/2016	19,735.46
11707761	HWZ DISTRIBUTION GROUP LLC	1/5/2016	75.00
11708288	HYLANT	1/7/2016	20,000.00
11708626	INSIGHT REAL ESTATE LLC	1/8/2016	821.00
11708031	INSTITUTE FOR INTEGRATED HEALTH	1/6/2016	5,774.00
11708525	INTEGRATED MATRIX SOLUTIONS	1/8/2016	160.00
11708509	INTERSTATE FORD, INC.	1/8/2016	7.13
11708006	INTL ASSOCIATION OF ADMIN PROFESSIONALS	1/6/2016	141.00
11708292	INTL PERSONNEL MGT ASSOC FOR HUMAN RESOU	1/7/2016	149.00
11708032	INTRINSIC INTERVENTIONS	1/6/2016	23,498.64
11708651	IONE M. RINDLER	1/11/2016	131.10
11708100	J ALLEN WILMES	1/6/2016	8,619.12
11708871	J&J ENVIRONMENTAL INC	1/11/2016	1,130.00
11709095	JA KING LLC	1/11/2016	1,768.75
11708664	JACQUELINE E. MULLINS	1/11/2016	265.08
11708073	JAGEL, BRANDON	1/6/2016	6.00
11708677	JAMES B. BROWN	1/11/2016	141.00
11708644	JAMES DAVID SNIPES	1/11/2016	32.32
11707865	JAMES DENNIS COLE	1/6/2016	93.15
11708020	JAMES PUBLISHING INC	1/6/2016	288.00
11708123	JAMES S ARMSTRONG ATTY	1/6/2016	655.00
11709022	JAMES S ARMSTRONG ATTY	1/11/2016	1,265.00
11707856	JAMIE P ROWLEY	1/5/2016	78.19
11707679	JANEL A. REGELSKI	1/5/2016	528.86
11707681	JANET G. MAZZA	1/5/2016	19.26
11708348	JANET JACKSON	1/7/2016	918.75
11707672	JANET M HOLMAN	1/5/2016	30.48
11708103	JAY B CARTER ATTY	1/6/2016	3,911.00
11708729	JEAN M STEIGERWALD, ATTY	1/11/2016	200.00
11707911	JEFF SCHMITT AUTOGROUP INC	1/6/2016	39.16
11708660	JEFFERY A. JOHNSON	1/11/2016	659.53

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708093	JEFFERY S REZABEK ATTY	1/6/2016	641.00
11708110	JEFFREY D LIVINGSTON ATTY	1/6/2016	400.00
11709015	JEFFREY D LIVINGSTON ATTY	1/11/2016	620.00
11708730	JEFFREY HAZLETT ATTY	1/11/2016	1,200.00
11709014	JEFFREY T GRAMZA	1/11/2016	423.00
11708698	JEFFREY WILLIS	1/11/2016	57.50
11707685	JENNIFER LESNIAK	1/5/2016	78.55
11707690	JENNIFER WATSON	1/5/2016	5.61
11708650	JENNIFER A. DEVINS	1/11/2016	44.28
11708648	JENNY R. GARDNER	1/11/2016	4.60
11708623	JEREMY ELDER	1/8/2016	400.00
11708684	JESSICA E. YANE	1/11/2016	6.33
11707687	JESSICA JENKINS	1/5/2016	717.34
11708884	JK S HOUSE	1/11/2016	147.00
11707868	JODI A. BENSON	1/6/2016	56.35
11708354	JOE SOTER	1/7/2016	3,266.75
11708487	JOG-MIAMI VALLEY	1/8/2016	38,505.33
11708734	JOG-MIAMI VALLEY	1/11/2016	996.15
11707915	JOHN A BECKER CO INC	1/6/2016	24.73
11708239	JOHN A BECKER CO INC	1/7/2016	12.27
11708494	JOHN A BECKER CO INC	1/8/2016	164.72
11708108	JOHN C MEEHLING	1/6/2016	218.00
11708682	JOHN J. AMARANTE	1/11/2016	92.00
11708131	JOHN M LEABY	1/6/2016	570.00
11708229	JOHN MATTEUCCI	1/7/2016	152.50
11708181	JOHN MELVIN O'PRY	1/7/2016	99.82
11708121	JOHN PINARD	1/6/2016	1,386.00
11708231	JORGE ROSAL	1/7/2016	550.00
11708647	JOSEPH E. ATKINSON	1/11/2016	794.08
11708998	JOSEPH GRITANNI	1/11/2016	500.00
11707899	JOSEPHINE ALLEN	1/6/2016	3,532.00
11708182	JUDITH C. KINNEY	1/7/2016	277.37
11708184	JUDY L. NOXSEL	1/7/2016	256.45
11708641	JUDY L. NOXSEL	1/11/2016	188.60
11707861	JUDY R. DODGE	1/6/2016	92.00
11708781	K E ROSE COMPANY	1/11/2016	584.86
11707754	K MART CORPORATION	1/5/2016	263.91
11708074	KAMMER, BRIANNA	1/6/2016	6.00
11708692	KAREN MARIE SHERLOCK	1/11/2016	212.18
11708452	KATHERINE BROWER	1/8/2016	37.47
11708075	KAUTHEK, MATTHEW	1/6/2016	6.00
11708107	KEITH A FRICKER, ATTY	1/6/2016	1,965.00
11708685	KELLY A. EWING	1/11/2016	12.94
11708187	KELLY A. WILLIAMS	1/7/2016	308.00
11708258	KEY ADS INC	1/7/2016	1,487.50
11708007	KEYSTONE RICHLAND CENTERS LLC	1/6/2016	29,598.90
11708289	KIESLER POLICE SUPPLY INC	1/7/2016	4,285.00
11707684	KIMA H. CUNNINGHAM	1/5/2016	251.28
11708046	KIMBERLY BONNER	1/6/2016	460.75
11708564	KIRK GILLUM	1/8/2016	3,400.00
11707921	KLOSTERMANS BAKING CO	1/6/2016	504.36
11707721	KOHLER FOODS, INC.	1/5/2016	282.95

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11707930	KOHLER FOODS, INC.	1/6/2016	3,538.75
11708195	KRISTA N. SIZEMORE	1/7/2016	91.31
11708999	KRISTA STRIDER	1/11/2016	500.00
11707909	KROGER CO	1/6/2016	114.85
11707962	KROGER LIMITED PARTNERSHIP I	1/6/2016	36.00
11708219	KRONOS INC	1/7/2016	1,845.00
11709026	KS MILLER LAW OFFICE LLC	1/11/2016	985.00
11708815	KYJER ENTERPRISES INC	1/11/2016	14,372.00
11709000	LAK ENTERPRISES	1/11/2016	216.66
11708551	LAKE DOCTORS INC	1/8/2016	340.00
11707676	LAMEES SAED MUBASLAT	1/5/2016	456.30
11708027	LANGUAGE LINE SERVICES	1/6/2016	502.50
11707902	LATISHA HEATH	1/6/2016	1,551.50
11708570	LATOYA R LAWSON	1/8/2016	321.00
11708124	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/6/2016	183.00
11709024	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/11/2016	2,412.00
11709028	LAW OFFICE OF JANE NOVICK LLC	1/11/2016	320.00
11708096	LAW OFFICE OF LUCAS W WILDER	1/6/2016	1,343.00
11709012	LAW OFFICE OF LUCAS W WILDER	1/11/2016	314.00
11708090	LAW OFFICE OF WILLIAM O CASS JR LTD	1/6/2016	315.00
11708111	LAWRENCE W HENKE III	1/6/2016	560.00
11708076	LAWSON, ANNA	1/6/2016	6.00
11707919	LENZ INC.	1/6/2016	24.99
11708758	LENZ INC.	1/11/2016	24.99
11708681	LEON JACK DAIDONE	1/11/2016	17.48
11708008	LEONA E STEARNS	1/6/2016	32.40
11708843	LEONA E STEARNS	1/11/2016	38.78
11707872	LESLIE SCHEPER	1/6/2016	83.96
11708896	LEVEL 3 COMMUNICATIONS LLC	1/11/2016	9,538.84
11707763	LEXISNEXIS RISK DATA MANAGEMENT INC	1/5/2016	94.50
11708849	LEXISNEXIS RISK DATA MANAGEMENT INC	1/11/2016	588.00
11708834	LIBRARY DESIGN ASSOCIATES INC	1/11/2016	2,220.00
11707698	LIGHTHOUSE YOUTH SERVICES INC	1/5/2016	5,670.00
11707892	LIGHTHOUSE YOUTH SERVICES INC	1/6/2016	37,486.75
11707893	LIGHTHOUSE YOUTH SERVICES INC	1/6/2016	637.50
11708679	LINDA M. ASHTON	1/11/2016	199.69
11709001	LISA CARTWRIGHT	1/11/2016	180.00
11708634	LISA J. DIETRICH	1/11/2016	295.48
11708670	LISA ROBERTSON	1/11/2016	29.62
11708649	LORI L. LINDEMAN	1/11/2016	374.33
11708077	LOVE, MELISSA	1/6/2016	12.00
11707762	LOWES HOME CENTERS INC	1/5/2016	49.27
11708011	LOWES HOME CENTERS INC	1/6/2016	296.42
11708309	LOWES HOME CENTERS INC	1/7/2016	102.52
11708548	LOWES HOME CENTERS INC	1/8/2016	2,689.89
11708847	LOWES HOME CENTERS INC	1/11/2016	71.98
11708212	LYNN M. COOPER	1/7/2016	79.00
11707912	M & R ELECTRIC MOTOR SERVICE INC	1/6/2016	120.50
11708492	M & R ELECTRIC MOTOR SERVICE INC	1/8/2016	482.85
11708750	M & R ELECTRIC MOTOR SERVICE INC	1/11/2016	1,337.60
11708522	M-E IBI GROUP	1/8/2016	1,665.00
11709038	MADDEN INVESTMENT CO	1/11/2016	1,000.00

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11707980	MADISON CO SHERIFF OFFICE	1/6/2016	27.49
11709049	MAFAZO LLC	1/11/2016	15,000.00
11708018	MAIL FINANCE INC	1/6/2016	6,335.85
11708023	MAJOR SUPPLY CORP	1/6/2016	531.08
11708889	MAKE IT PLAIN CONSULTING	1/11/2016	4,732.00
11708188	MAKELL C. BACCUS	1/7/2016	73.60
11708126	MALOCU LAW OFFICE	1/6/2016	125.00
11709013	MARCY A VONDERWELL	1/11/2016	140.00
11708232	MARK A SCHEFFER	1/7/2016	150.00
11708197	MARK S. ANDERSON	1/7/2016	58.54
11708058	MARK TALBOT CONSULTING	1/6/2016	150.00
11708797	MARK TURNER	1/11/2016	165.00
11708097	MARSHALL G LACHMAN ATTY	1/6/2016	1,221.00
11708656	MARY KRISTIN SPARKS	1/11/2016	58.08
11707717	MARYHAVEN INC	1/5/2016	2,972.00
11708300	MASTER LEASE INC	1/7/2016	69.44
11708833	MASTER LEASE INC	1/11/2016	490.88
11708204	MATTHEW A. HILLIARD	1/7/2016	82.80
11708462	MATTHEW BENDER & CO INC	1/8/2016	200.70
11708463	MATTHEW BENDER & CO INC	1/8/2016	423.76
11708464	MATTHEW BENDER & CO INC	1/8/2016	370.67
11708465	MATTHEW BENDER & CO INC	1/8/2016	353.31
11708466	MATTHEW BENDER & CO INC	1/8/2016	850.76
11708467	MATTHEW BENDER & CO INC	1/8/2016	401.31
11708468	MATTHEW BENDER & CO INC	1/8/2016	266.10
11708469	MATTHEW BENDER & CO INC	1/8/2016	178.88
11708470	MATTHEW BENDER & CO INC	1/8/2016	110.00
11708471	MATTHEW BENDER & CO INC	1/8/2016	442.97
11708472	MATTHEW BENDER & CO INC	1/8/2016	224.10
11708473	MATTHEW BENDER & CO INC	1/8/2016	430.75
11708474	MATTHEW BENDER & CO INC	1/8/2016	357.45
11708475	MATTHEW BENDER & CO INC	1/8/2016	125.56
11708476	MATTHEW BENDER & CO INC	1/8/2016	273.77
11708477	MATTHEW BENDER & CO INC	1/8/2016	578.61
11708478	MATTHEW BENDER & CO INC	1/8/2016	141.27
11708479	MATTHEW BENDER & CO INC	1/8/2016	568.68
11708480	MATTHEW BENDER & CO INC	1/8/2016	744.67
11708481	MATTHEW BENDER & CO INC	1/8/2016	886.55
11708482	MATTHEW BENDER & CO INC	1/8/2016	509.32
11708716	MATTHEW BENDER & CO INC	1/11/2016	1,181.13
11708717	MATTHEW BENDER & CO INC	1/11/2016	4,369.81
11708718	MATTHEW BENDER & CO INC	1/11/2016	629.61
11708078	MATTHEW PERRY	1/6/2016	331.66
11708672	MATTHEW R. COX	1/11/2016	51.00
11707864	MATTHEW TODD WEATHERFORD	1/6/2016	250.00
11708845	MAXIM STAFFING SOLUTIONS	1/11/2016	1,445.85
11707923	MCCORMICK EQUIPMENT CO INC	1/6/2016	197.00
11708763	MCCORMICK EQUIPMENT CO INC	1/11/2016	140.00
11708878	MECHANICAL CONSTRUCTION MANAGERS LLC	1/11/2016	308.00
8118406	MEDCO HEALTH SOLUTIONS INC (ACH)	1/7/2016	348,337.00
11708556	MEDICAL PRIORITY CONSULTANT	1/8/2016	2,100.00
11707696	MEDWORK LLC	1/5/2016	68.75

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11708262	MEGACITY FIRE PROTECTION	1/7/2016	126.90
11708778	MEGACITY TRUCK AND AUTO INC	1/11/2016	142.85
11708200	MEGAN L. CARROLL	1/7/2016	96.57
11708669	MELISSA A. CAVALLO	1/11/2016	245.53
11708701	MELISSA A. PFAHLER	1/11/2016	215.63
11707784	MENDEED REEDS INC	1/5/2016	2,070.00
11707933	MERCHANTS SECURITY SERV.	1/6/2016	6,141.77
11708253	MERCHANTS SECURITY SERV.	1/7/2016	8,040.08
11708507	MERCHANTS SECURITY SERV.	1/8/2016	22,826.69
11708498	MIAMI INDUSTRIAL TRUCKS	1/8/2016	117.70
11707960	MIAMI VALLEY AUDIO LTD	1/6/2016	524.40
11708247	MIAMI VALLEY CAREER	1/7/2016	1,280.00
11707741	MIAMI VALLEY INTERPRETERS, LLC	1/5/2016	157.00
11707968	MIAMI VALLEY INTERPRETERS, LLC	1/6/2016	194.50
11708281	MIAMI VALLEY INTERPRETERS, LLC	1/7/2016	621.00
11707937	MIAMI VALLEY MILITARY	1/6/2016	35.00
11708880	MIAMI VALLEY NEWSPAPERS	1/11/2016	39.00
11708705	MIAMI VALLEY RTA	1/11/2016	1,030.50
11707952	MIBA INC.	1/6/2016	678.00
11708201	MICHAEL B COLBERT	1/7/2016	129.09
11708696	MICHAEL E. DEFFET	1/11/2016	160.43
11708099	MICHAEL R BOOHER	1/6/2016	2,925.65
11708658	MICHELLE L. TERRY	1/11/2016	147.78
11708256	MIKE MOBLEY REPORTING	1/7/2016	2,788.70
11708445	MILDRED M. DAVIS	1/8/2016	234.60
11708134	MILLER WALKER & BRUSH	1/6/2016	282.00
11707691	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/5/2016	75.76
11707876	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/6/2016	1,062.89
11708218	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/7/2016	15,936.07
11708454	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/8/2016	48,404.89
11708703	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/11/2016	37,424.69
11708869	MODULAR SPACE CORP	1/11/2016	332.60
11708283	MONTGOMERY COUNTY	1/7/2016	2,200.00
11709040	MONTGOMERY COUNTY	1/11/2016	412.54
11709041	MONTGOMERY COUNTY	1/11/2016	13,498.21
11709042	MONTGOMERY COUNTY	1/11/2016	19.95
11707850	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	1/5/2016	48,995.00
11709093	MONTGOMERY COUNTY RECORDER'S OFFICE	1/11/2016	44.00
11708503	MOODYS OF DAYTON, INC.	1/8/2016	9,450.00
11707888	MOORE MEDICAL LLC	1/6/2016	290.71
11707750	MORGAN SERVICES INC	1/5/2016	2,595.28
11708828	MORGAN SERVICES INC	1/11/2016	145.58
11708128	MORSE LEGAL SERVICES LLC	1/6/2016	400.00
11708015	MOTION INDUSTRIES INC	1/6/2016	452.75
11707749	MOTOROLA SOLUTIONS INC	1/5/2016	1,441,143.12
11708900	MOUNT VERNON NAZARENE UNIVERSITY	1/11/2016	406.90
11707695	MSC IND SUPPLY CO	1/5/2016	20.16
11707977	MT ENON MISSIONARY BAPTIST CHURCH	1/6/2016	7,084.00
11709002	MURIEL SUTTLES	1/11/2016	139.00
11708864	MURPHY TRACTOR & EQUIPMENT CO	1/11/2016	239.44
11708040	MUSIC THERAPY CARE LLC	1/6/2016	200.00
11708313	NATIONAL ANIMAL CONTROL ASSOCIATION	1/7/2016	125.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708304	NATIONAL CENTER FOR STATE COURTS	1/7/2016	250.00
11707895	NATIONAL CRIMINAL JUSTICE ASSOC	1/6/2016	95.00
11708489	NATIONAL FLAG COMPANY	1/8/2016	1,224.00
11708885	NATIONAL FORENSIC SCIENCE TECHNOLOGY CEN	1/11/2016	5,800.00
11707697	NATIONAL MEDICAL SERVICES LABS	1/5/2016	1,057.00
11707788	NATIONAL ON DEMAND SUPPLY LLC	1/5/2016	91.86
11708225	NATIONAL PUBLIC EMPLOYER	1/7/2016	600.00
11708726	NATIONAL PUBLIC EMPLOYER	1/11/2016	200.00
11707747	NATIONAL YOUTH ADVOCATE	1/5/2016	3,612.80
11708835	NATL ASSOC OF CO VET SERV OFFICERS	1/11/2016	90.00
11707759	NATL ASSOC OF COUNTIES	1/5/2016	10,703.00
11708852	NCH CORPORATION	1/11/2016	444.00
11708836	NCL OF WISCONSIN, INC.	1/11/2016	391.00
11708837	NCS PEARSON INC	1/11/2016	120.00
11708079	NESBY, ALONZO	1/6/2016	6.00
11708899	NEW BEGINNINGS NURSING AIDE	1/11/2016	443.50
11708267	NORTH DIXIE HARDWARE INC	1/7/2016	47.08
11708000	NORTHERN TOOL & EQUIPMENT CO	1/6/2016	472.38
11708772	NORTHMONT SIGN CO INC	1/11/2016	60.76
11708875	NST BATTERY LLC	1/11/2016	641.69
11708080	NUTHMAN, STACEY	1/6/2016	6.00
11708328	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/7/2016	854.26
11707705	OESTERLEN SERVICES FOR YOUTH INC	1/5/2016	3,900.00
11707734	OH VALLEY CONSTRUCTION EDUCATION FDTN	1/5/2016	230.00
11707956	OH VALLEY CONSTRUCTION EDUCATION FDTN	1/6/2016	750.00
11708226	OHIO ASSOC OF JUVENILE COURT JUDGES	1/7/2016	50.00
11708483	OHIO ASSOC OF JUVENILE COURT JUDGES	1/8/2016	740.00
11707959	OHIO ASSOCIATION FOR COURT ADMIN	1/6/2016	50.00
11708270	OHIO BUREAU OF WORKERS COMPENSATION	1/7/2016	161.22
11708872	OHIO BUSINESS COLLEGE	1/11/2016	8,253.00
11708343	OHIO INSTITUTE OF ALLIED HEALTH	1/7/2016	1,058.77
11708535	OHIO MACHINERY CO	1/8/2016	58.60
11708817	OHIO MACHINERY CO	1/11/2016	348.28
11708325	OHIO MEDICAL CAREER CENTER	1/7/2016	23,900.54
11708818	OHIO STATE ASSOC OF COUNTY VETERANS	1/11/2016	120.00
11707742	OHIO STATE BAR ASSOCIATION	1/5/2016	280.00
11708532	OHIO STATE BAR ASSOCIATION	1/8/2016	1,125.00
11707785	OHIO STATE MEDICAL ASSOCIATION	1/5/2016	560.00
11708533	OHIO STATE UNIVERSITY	1/8/2016	4,865.76
11708081	OHLMANN, LORI	1/6/2016	12.00
11708881	ON TIME MALL INC	1/11/2016	493.50
11708047	ONLINE COMPUTER LIBRARY CENTER	1/6/2016	92.70
11708723	OPEX CORPORATION	1/11/2016	2,720.00
11708857	OPTICA CONSULTING INC	1/11/2016	2,755.00
11708516	OPTICAL FASHION CENTERS INC	1/8/2016	90.00
11708038	OREILLY AUTO PARTS	1/6/2016	227.88
11708873	OREILLY AUTO PARTS	1/11/2016	119.70
11708562	OSTERFELD CHAMPION SERVICE INC	1/8/2016	2,779.95
11708715	OTIS ELEVATOR COMPANY	1/11/2016	82.13
11708196	OTIS K. SHEPPARD	1/7/2016	90.97
11708193	PAM SAWYER	1/7/2016	358.80
11707955	PARITY INC.	1/6/2016	800.00

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11708642	PATRICIA NORVELL HODGSON	1/11/2016	179.40
11707680	PATRICK A. TURNBULL	1/5/2016	283.96
11708024	PATTERSON MEDICAL SUPPLY INC	1/6/2016	603.55
11708332	PATTERSON VETERINARY SUPPLY INC	1/7/2016	7,251.69
11708674	PAUL S. ROBINSON JR	1/11/2016	31.40
11708447	PAUL W. GRUNER	1/8/2016	938.10
11708344	PDR EQUITY LLC	1/7/2016	59.95
11707890	PENGAD INC.	1/6/2016	927.06
11708725	PENSKE TRUCK LEASING	1/11/2016	6,755.25
11707986	PEPSI-COLA OF DAYTON	1/6/2016	174.85
11707991	PEST DOCTOR SYSTEMS INC	1/6/2016	233.43
11708538	PEST DOCTOR SYSTEMS INC	1/8/2016	1,127.40
11708821	PEST DOCTOR SYSTEMS INC	1/11/2016	432.76
11707870	PETER W. SEXTON JR.	1/6/2016	34.50
11708082	PETER, JULIE	1/6/2016	6.00
11708319	PETSMART INC	1/7/2016	313.93
11707916	PICKREL BROS. INC.	1/6/2016	88.02
11708240	PICKREL BROS. INC.	1/7/2016	236.88
11708496	PICKREL BROS. INC.	1/8/2016	790.99
11708755	PICKREL BROS. INC.	1/11/2016	220.78
11708261	PICKREL SCHAEFFER & EBELING CO LPA	1/7/2016	254.20
11708874	PICKREL, SCHAEFFER & EBELING CO LPA	1/11/2016	200.00
11708823	PITMAN COMPANY	1/11/2016	86.21
11708868	PITNEY BOWES GLOBAL	1/11/2016	46.98
11707880	PITNEY BOWES INC	1/6/2016	614.22
11708706	PITNEY BOWES INC	1/11/2016	333.00
11707948	PLACES	1/6/2016	8,083.00
11708752	PLANNED PARENTHOOD SOUTHWEST OHIO	1/11/2016	1,909.18
11708722	PNC BANK	1/11/2016	95.00
11708021	POWER EQUIPMENT SOLUTIONS LLC	1/6/2016	70.00
11707972	PREBLE COUNTY SHERIFF	1/6/2016	13.00
11708221	PRECISION MICROPRODUCTS OF AMERICA INC	1/7/2016	2,895.00
11708334	PRELIMINARY INC	1/7/2016	18,880.00
11708865	PRELIMINARY INC	1/11/2016	8,253.00
11708484	PREMIER SAFETY & SERVICE INC	1/8/2016	83.85
11708251	PRIORITY DISPATCH INC	1/7/2016	400.00
11708041	PROPERCARE RESTORATION	1/6/2016	1,363.21
11708808	PUBLIC HEALTH	1/11/2016	200.00
11708264	QUEEN CITY POLYMERS INC	1/7/2016	15.00
11708265	QUEEN CITY POLYMERS INC	1/7/2016	132.00
11707686	QUINNAN E. HOWARD	1/5/2016	259.16
11708529	R & J CHASE ENTERPRISES INC	1/8/2016	1,480.92
11708803	R & J CHASE ENTERPRISES INC	1/11/2016	5,910.31
11708054	RACHEL J OLINGER	1/6/2016	16.94
11708799	RANDOLPH INVESTMENTS LLC	1/11/2016	53.48
11707710	RANKIN AND HOUSER INC	1/5/2016	100.00
11707735	REACH OUT OF MONTGOMERY CTY	1/5/2016	9,268.92
11708802	READY 2 GO FOOD	1/11/2016	460.00
11708449	REBEKKAH BREWER-KLONTZ	1/8/2016	57.78
11708553	REDWOOD BIOTECH INC	1/8/2016	245.33
11708009	REED ELSEVIER INC	1/6/2016	82.98
11708547	REED ELSEVIER INC	1/8/2016	812.00

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11708844	REED ELSEVIER INC	1/11/2016	4,984.00
11708663	REGINA A. HOWELL	1/11/2016	286.93
11708034	REITER DAIRY LLC	1/6/2016	369.86
11708774	RELIABLE INDUSTRIAL PRODUCTS CO	1/11/2016	256.30
11708863	RELIAS LEARNING LLC	1/11/2016	589.44
11707889	REVIZE LLC	1/6/2016	3,600.00
11707963	RGM PSYCHOTHERAPY RESOURCES INC	1/6/2016	580.00
11708092	RICHARD A F LIPOWICZ ATTY	1/6/2016	133.00
11708130	RICHARD BARNES	1/6/2016	160.00
11709029	RICHARD BARNES	1/11/2016	353.54
11708105	RICHARD D DONENFELD ATTY	1/6/2016	400.00
11708728	RICHARD D SMITH	1/11/2016	27.86
11708446	RICHARD G. SPLAWINSKI	1/8/2016	214.58
11708724	RICOH USA INC	1/11/2016	367.53
11708890	RIESER & MARX LLC	1/11/2016	400.00
11708208	ROBERT B. CHANEY	1/7/2016	70.00
11708205	ROBERT D. TIPPENHAUER	1/7/2016	96.55
11708118	ROBERT J HOWARD	1/6/2016	400.00
11707871	ROBERT L. HUNTER	1/6/2016	79.24
11708453	ROBERT L. HUNTER	1/8/2016	31.96
11707847	ROBIN T TITUS	1/5/2016	800.00
11707966	ROBY SERVICES, LTD	1/6/2016	1,341.45
11707901	ROGER E NEAL	1/6/2016	13.58
11709004	ROLAND TENNYSON	1/11/2016	166.67
11708691	RONNIE L. OSBORNE	1/11/2016	197.23
11708646	ROSEMARY D. CARR	1/11/2016	385.83
11708275	ROSS GROUP INC	1/7/2016	250.00
11708327	ROTO ROOTER SERVICES CO INC	1/7/2016	399.70
11708785	ROTUNDA INC	1/11/2016	1,700.00
11708278	RUMPKE OF OHIO INC	1/7/2016	67.10
11708528	RUMPKE OF OHIO INC	1/8/2016	803.79
11708615	RUMPKE OF OHIO INC	1/8/2016	591.00
11708883	RUSH TRUCK CENTERS OF OHIO	1/11/2016	241.20
11708025	SAFEHOUSE MINISTRIES INC	1/6/2016	2,050.20
11708033	SAFELITE FULFILLMENT INC	1/6/2016	236.85
11707755	SAFETY KLEEN CORPORATION	1/5/2016	773.30
11707878	SAMARITAN BEHAVIORAL HEALTH INC	1/6/2016	2,525.92
11708680	SANDRA MARIE HUNT	1/11/2016	139.15
11708552	SANDY'S AUTO AND TRUCK SERVICE INC	1/8/2016	153.00
11708893	SARAH T DARDEN	1/11/2016	4,490.00
11708083	SAUNDERS, BRIAN	1/6/2016	12.00
11708135	SCHNEIDER LAW OFFICE	1/6/2016	400.00
11708840	SCHOOL OF NURSE AIDE TRAINING INC	1/11/2016	645.00
11707758	SCHROER MFG	1/5/2016	15,028.06
11708132	SCOTT A ASHELMAN	1/6/2016	920.00
11709033	SEAN BRINKMAN	1/11/2016	142.00
11707787	SEAN MCDONALD	1/5/2016	130.00
11708291	SEARS, ROEBUCK AND CO.	1/7/2016	477.23
11708824	SEARS, ROEBUCK AND CO.	1/11/2016	3,210.98
11708050	SEI, INC.	1/6/2016	82.28
11708347	SEI, INC.	1/7/2016	29.92
11708565	SEI, INC.	1/8/2016	11.22

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11708721	SELECT SIGNS LLC	1/11/2016	2,985.09
11707708	SENIOR RESOURCE CONNECTION	1/5/2016	2,438.40
11709050	SERENITY GRANT-LOVE	1/11/2016	1,000.00
11708733	SEVEN Js AND ASSOCIATES, LLC	1/11/2016	1,932.00
11709048	SHAMA GRAHAM	1/11/2016	50.00
11707674	SHANDA LEE SULFRIDGE	1/5/2016	14.00
11708450	SHANNON M.CRABTREE	1/8/2016	44.10
11708045	SHAREFILE LLC	1/6/2016	490.05
11708645	SHARI L. YOUMANS	1/11/2016	88.69
11708359	SHARON DEATON	1/7/2016	275.00
11708209	SHAWN LEE HEFNER	1/7/2016	32.78
11707927	SHEEHAN BROTHERS VENDING INC	1/6/2016	82.30
11708191	SHEILA R. CHAMP	1/7/2016	49.80
11708638	SHELIA MARIE STAHL-CROWE	1/11/2016	721.63
11707693	SHELL OIL COMPANY	1/5/2016	40.04
11708458	SHELL OIL COMPANY	1/8/2016	91.68
11708185	SHELLEY M. SWARTZTRAUBER	1/7/2016	93.38
11709006	SHELUNDA ARNOLD	1/11/2016	250.00
11707982	SHERWIN-WILLIAMS CO	1/6/2016	668.48
11709007	SHIRLEY HAYWOOD	1/11/2016	500.00
11708282	SHIVER SECURITY SYSTEMS INC	1/7/2016	63.00
11708805	SHIVER SECURITY SYSTEMS INC	1/11/2016	605.88
11708199	SHONDA A. OAKES	1/7/2016	56.01
11708891	SHRED-IT US JV LLC	1/11/2016	88.98
11708490	SIEBENTHALER CO.	1/8/2016	1,000.00
11708459	SIEMENS INDUSTRY	1/8/2016	1,223.85
11707757	SIGMA-ALDRICH INC	1/5/2016	1,236.46
11708514	SIGNATURE CONTROL SYSTEMS, INC.	1/8/2016	2,678.75
11708198	SILVIA S. ANDERSON	1/7/2016	189.45
11708014	SIMPLEX GRINNELL LP	1/6/2016	9,664.00
11707924	SINCLAIR COMMUNITY COLLEGE	1/6/2016	1,808.00
11708246	SINCLAIR COMMUNITY COLLEGE	1/7/2016	669.18
11708337	SKC COMMUNICATION PRODUCTS LLC	1/7/2016	1,159.00
11708245	SMEDLEYS CHEVROLET INC	1/7/2016	1,701.10
11707904	SOLID BLEND TECHNOLOGIES INC	1/6/2016	75.00
11708486	SOLID BLEND TECHNOLOGIES INC	1/8/2016	1,368.00
11708635	SONIA I. DEJESUS-JORDAN	1/11/2016	201.95
11707723	SOUTH COMMUNITY INC	1/5/2016	3,238.40
11707722	SOUTH COMMUNITY, INC.	1/5/2016	22,800.00
11707932	SOUTH COMMUNITY, INC.	1/6/2016	32,351.37
11708330	SOUTH OHIO HORIZONS	1/7/2016	7,500.00
11707852	SOUTHERN CHRISTIAN LEADERSHIP CONF	1/5/2016	250.00
11708860	SOUTHLAND PRINTING COMPANY INC	1/11/2016	1,027.55
11707748	SPECIALIZED ALTERNATIVES FOR FAMILIES	1/5/2016	536.00
11707961	SPEEDWAY SUPER AMERICA	1/6/2016	11,566.34
11708442	SPEEDWAY SUPER AMERICA	1/7/2016	46,075.00
11708526	SPEEDWAY SUPER AMERICA	1/8/2016	459.41
11708796	SPEEDWAY SUPER AMERICA	1/11/2016	872.07
11707706	ST JOSEPH ORPHANAGE	1/5/2016	34,853.79
11707940	ST VINCENT DE PAUL SOCIAL SERVICES INC	1/6/2016	12,945.00
11708510	ST VINCENT DE PAUL SOCIAL SERVICES INC	1/8/2016	63,776.40
11707728	ST VINCENT DE PAUL/JOB CENTER	1/5/2016	152,277.44

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11709035	ST VINCENT DEPAUL	1/11/2016	200.00
11707724	ST VINCENT DEPAUL SOCIETY DISTRICT	1/5/2016	89,175.70
11707851	ST VINCENT DEPAUL SOCIETY DISTRICT	1/5/2016	152,277.44
11707743	ST VINCENT FAMILY CENTERS	1/5/2016	14,940.00
11708746	STANDARD REGISTER CO.	1/11/2016	364.64
11708030	STANLEY CONVERGENT SECURITY SOLUTIONS	1/6/2016	3,421.00
11707879	STAPLES CONTRACT & COMMERCIAL INC	1/6/2016	96,558.10
11709034	STAPLES CONTRACT & COMMERCIAL INC	1/11/2016	1,170.00
11708037	STARBRIGHT CHILD & FAMILY CENTER LLC	1/6/2016	508.75
11708866	STARBRIGHT CHILD & FAMILY CENTER LLC	1/11/2016	1,182.50
11708287	STATE INDUSTRIAL PRODUCTS	1/7/2016	509.27
11707954	STATE OF OHIO	1/6/2016	423.36
11708095	STATON FISHER & CONBOY LLP	1/6/2016	400.00
11709008	STEAK N SHAKE	1/11/2016	10.00
11708508	STEINKE TRACTOR SALES INC	1/8/2016	143.33
11708652	STEPHANIE N. SNIPES MARSHALL	1/11/2016	105.80
11708690	STEPHEN E. DAVIS JR	1/11/2016	279.45
11707751	STERICYCLE INC	1/5/2016	1,071.29
11708831	STERICYCLE INC	1/11/2016	1,661.68
11709027	STEVEN ABSHIRE	1/11/2016	482.00
11708022	STIGLER SUPPLY CO	1/6/2016	496.30
11707720	STILLWATER HEALTH CENTER	1/5/2016	58.79
11707987	STOOPS FREIGHTLINER & QUALITY TRAILER	1/6/2016	54.55
11708536	STOOPS FREIGHTLINER & QUALITY TRAILER	1/8/2016	551.09
11708084	STOVER, AARON	1/6/2016	6.00
11708085	STOVER, SAMANTHA	1/6/2016	6.00
11709023	STRAHORN & COMPANY LLC	1/11/2016	167.00
11709009	STREETTIME TECHNOLOGIES, INC.	1/11/2016	330.00
11708115	SUBASHI & WILDERMUTH	1/6/2016	400.00
11708351	SUNSET ENTERPRISES LLC	1/7/2016	100.00
11708314	SYNAGRO CENTRAL LLC	1/7/2016	1,800.00
11708554	SYNAGRO CENTRAL LLC	1/8/2016	33,202.71
11708194	TANYA S. GREEN	1/7/2016	34.50
11708848	TAYLOR & SUMMERVILLE BATTERY CO INC	1/11/2016	732.70
11707998	TAYLOR CORPORATION	1/6/2016	567.80
11708137	TEAM SEAGRAVES INC	1/6/2016	475.00
11708566	TELEDYNE INSTRUMENTS INC	1/8/2016	142.34
11708044	TELOGIS INC	1/6/2016	205.00
11708720	TERRACE HILLS HOUSING LP	1/11/2016	719.00
11707905	TERRI CARTER	1/6/2016	103.32
11709046	TERRIANA SIMS	1/11/2016	1,000.00
11707873	TERRY E. MCMENAMIN	1/6/2016	40.25
11708695	TERRY R. HART	1/11/2016	185.15
11708322	TEST AMERICA LABORATORIES	1/7/2016	29.50
11708559	TEST AMERICA LABORATORIES	1/8/2016	129.00
11708855	TEST AMERICA LABORATORIES	1/11/2016	283.00
11707767	THE FOODBANK INC	1/5/2016	9,165.75
11708707	THE GALE GROUP	1/11/2016	1,577.48
11707946	THE I-705 DEVELOPMENT ASSOCIATION	1/6/2016	275.00
11708520	THERMO ASPHALT REPAIR INC	1/8/2016	6,461.81
11708569	THMG 10 WEST SECOND STREET LLC	1/8/2016	56.67
11708712	TIME CONSUMER MARKETING INC	1/11/2016	108.68

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11707694	TIME WARNER CABLE	1/5/2016	82.53
11707848	TIME WARNER CABLE	1/5/2016	133.60
11708636	TIMOTHY R. BEASLEY	1/11/2016	76.48
11708631	TITUS HAGUE	1/8/2016	350.00
11708764	TOBIN BROTHERS MOVING & STORAGE, INC.	1/11/2016	575.00
11708820	TOLEDO TICKET CO., THE	1/11/2016	3,858.26
11707875	TONYA L. CHARLES	1/6/2016	102.93
11707783	TOTAL HOMECARE SOLUTIONS	1/5/2016	12,272.10
11708230	TRACEY A JONES	1/7/2016	95.95
11708830	TRANS UNION LLC	1/11/2016	129.72
11707731	TREASURER STATE OF OHIO	1/5/2016	100.00
11707953	TREASURER STATE OF OHIO	1/6/2016	914.25
11708518	TREASURER STATE OF OHIO	1/8/2016	750.00
11708787	TREASURER STATE OF OHIO	1/11/2016	584.75
11708788	TREASURER STATE OF OHIO	1/11/2016	5,864.00
11708814	TREASURER STATE OF OHIO	1/11/2016	330.00
11709037	TREASURER STATE OF OHIO	1/11/2016	8.50
11707981	TREASURER STATE OF OHIO FUND 83F	1/6/2016	600.00
11708272	TRI-STATE STEAM CLEANING INC	1/7/2016	590.95
11708340	TRI-TECH FORENSICS INC	1/7/2016	441.50
11708005	TRIAD TECHNOLOGIES LLC	1/6/2016	297.62
11708841	TRIAD TECHNOLOGIES LLC	1/11/2016	12.10
11708451	TRICIA LUCIDO	1/8/2016	32.67
11708704	TRUCKPRO INC	1/11/2016	29.89
11709047	TRUE HOFFMAN	1/11/2016	50.00
11708500	TUFFY BROOKS SPORTING GDS	1/8/2016	2,482.00
11709031	TYLER STARLINE	1/11/2016	445.00
11708217	ULRICH W ROSE	1/7/2016	21.56
11708029	UNI-SELECT USA INC	1/6/2016	332.00
11707709	UNITED REHABILITATION SERVICES	1/5/2016	18,074.88
11707917	UNITED REHABILITATION SERVICES	1/6/2016	812.50
11707704	UNITED WAY OF THE GREATER DAYTON AREA	1/5/2016	760.59
11708751	UNITED WAY OF THE GREATER DAYTON AREA	1/11/2016	2,124.75
11708879	URBAN LEAGUE OF GREATER	1/11/2016	4,139.78
11707777	US BANCORP EQUIPMENT FINANCE INC	1/5/2016	1,496.94
11708035	US BANCORP EQUIPMENT FINANCE INC	1/6/2016	2,410.74
11708769	US BANK	1/11/2016	6,729.38
11708043	US FOOD INC	1/6/2016	26,262.41
11708296	UTILITY SUPPLY OF AMERICA	1/7/2016	536.99
11708544	UTILITY SUPPLY OF AMERICA	1/8/2016	1,348.58
11708748	VALLEY ASPHALT CORP.	1/11/2016	588.37
11708257	VALLEY JANITOR SUPPLY	1/7/2016	2,079.00
11709017	VALLONE LAW OFFICES	1/11/2016	248.00
11708867	VALUED RELATIONSHIPS INC	1/11/2016	346.09
11708140	VECTREN ENERGY DELIVERY OF OHIO INC	1/6/2016	300.00
11708625	VECTREN ENERGY DELIVERY OF OHIO INC	1/8/2016	34.60
11709090	VECTREN ENERGY DELIVERY OF OHIO INC	1/11/2016	134.84
11709091	VECTREN ENERGY DELIVERY OF OHIO INC	1/11/2016	536.99
11709092	VECTREN ENERGY DELIVERY OF OHIO INC	1/11/2016	4,793.79
11708298	VEOLIA ES TECHNICAL SOLUTIONS	1/7/2016	1,258.50
11708832	VEOLIA ES TECHNICAL SOLUTIONS	1/11/2016	888.00
11707730	VERIZON WIRELESS	1/5/2016	751.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708269	VERIZON WIRELESS	1/7/2016	1,399.25
11708517	VERIZON WIRELESS	1/8/2016	114.45
11708786	VERIZON WIRELESS	1/11/2016	8,927.68
11708829	VERMEER HEARTLAND	1/11/2016	1,340.59
11708098	VERNETIA GAYLE MILLER	1/6/2016	299.00
11707891	VERTEX INC	1/6/2016	12,090.00
11707692	VHG LABS INC	1/5/2016	308.00
11709010	VICKY JARVIS	1/11/2016	288.31
11707678	VIJAY K. CHITKARA	1/5/2016	236.23
11708274	VIKING GROUP INC	1/7/2016	118.95
11708521	VIKING GROUP INC	1/8/2016	80.04
11707745	VILLAGE NETWORK	1/5/2016	6,966.30
11707983	VILLAGE NETWORK	1/6/2016	6,931.50
11708813	VILLAGE NEW LEBANON	1/11/2016	15,352.56
11708812	VILLAGE OF NEW LEBANON	1/11/2016	139.96
11707950	VILLAGE RENTAL	1/6/2016	176.00
11708856	VIRGIL WILEY DIST LLC	1/11/2016	14,665.67
11708051	VIRGINIA OSTBERG	1/6/2016	24.08
11708886	VIRGINIA OSTBERG	1/11/2016	18.20
11707677	VIRGINIA Y. AVERY	1/5/2016	1,724.08
11707739	VOCALINK INC	1/5/2016	148.00
11708801	VOCALINK INC	1/11/2016	105.25
11708329	VOLCANIC MFG LLC	1/7/2016	4,045.13
11707993	W W GRAINGER INC	1/6/2016	66.20
11708290	W W GRAINGER INC	1/7/2016	9,917.61
11708539	W W GRAINGER INC	1/8/2016	9,545.34
11708540	W W GRAINGER INC	1/8/2016	139.00
11707775	W2 EVENT SOLUTIONS LLC	1/5/2016	1,455.00
11707711	WAGONER STORES INC	1/5/2016	515.36
11708242	WAGONER STORES INC	1/7/2016	125.00
11708268	WAGONER STORES INC	1/7/2016	125.00
11708499	WAGONER STORES INC	1/8/2016	125.00
11708782	WAIBEL ENERGY SYSTEMS	1/11/2016	310.69
11707970	WARREN COUNTY SHERIFF	1/6/2016	47.96
11708086	WASHBURN, DAWN	1/6/2016	6.00
11708295	WASTE MANAGEMENT OF OHIO INC	1/7/2016	1,197.71
11708543	WASTE MANAGEMENT OF OHIO INC	1/8/2016	2,904.44
11708346	WATCH SYSTEMS LLC	1/7/2016	1,727.25
11708308	WATER ENVIRONMENT FEDERATION	1/7/2016	320.00
11708142	WAYNE PAUL COOPER	1/6/2016	500.00
11707729	WE CARE ARTS INC	1/5/2016	468.30
11707701	WEILER WELDING CO., INC.	1/5/2016	1,755.90
11708749	WEILER WELDING CO., INC.	1/11/2016	285.60
11708087	WEISHAMPEL, JEREMY	1/6/2016	6.00
11708141	WELLS FARGO BANK NA	1/6/2016	1,743.83
11707896	WESCO DISTRIBUTION INC	1/6/2016	631.08
11708727	WESCO DISTRIBUTION INC	1/11/2016	209.40
11708735	WESLEY COM CENTER INC	1/11/2016	6,569.20
11707756	WEST PUBLISHING CORP	1/5/2016	560.98
11708001	WEST PUBLISHING CORP	1/6/2016	161.07
11708002	WEST PUBLISHING CORP	1/6/2016	324.00
11708302	WEST PUBLISHING CORP	1/7/2016	295.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11708838	WEST PUBLISHING CORP	1/11/2016	4,298.69
11708360	WHITNEY LAYNE	1/7/2016	1,964.50
11708276	WIGGINS CLEANING & CARPET SERVICES, INC.	1/7/2016	1,528.87
11708215	WILLIAM C. COX	1/7/2016	387.07
11707675	WILLIAM DALE MYERS	1/5/2016	63.55
11709052	WILLIAM F FURLONG	1/11/2016	650.00
11707886	WILLIAM S HEIN & CO INC	1/6/2016	100.53
11708091	WILLIAM T DALY	1/6/2016	1,187.00
11709011	WOODHILLS APARTMENTS	1/11/2016	24.00
11708747	WOODLAND CEMETERY ASSOC.	1/11/2016	1,130.00
11709032	WOODRUFF LAW OFFICE LLC	1/11/2016	510.00
11708088	WOOLUM, AMY	1/6/2016	6.00
11708089	WOOLUM, MICHAEL	1/6/2016	6.00
11708743	WRIGHT PATT CREDIT UNION	1/11/2016	993.92
11707925	WRIGHT STATE UNIVERSITY	1/6/2016	6,000.00
11708719	XEROX CORPORATION	1/11/2016	3,897.34
11708053	YOSI INTERNATIONAL INC	1/6/2016	16,620.00
11708754	YOUNG MEN CHRISTIAN ASSOCIATION	1/11/2016	6,293.33
11707707	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/5/2016	9,297.97
11707914	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/6/2016	25,208.11
11708336	ZIKS FAMILY PHARMACY INC	1/7/2016	480.39
			5,512,114.48