



Payments Approved by Board of County Commissioners on 1/26/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11711654	4 IRON DEVELOPMENT	1/22/2016	2,938.34
11710900	A BROWN & SONS NURSERY INC	1/20/2016	340.00
11710898	A E DAVID COMPANY INC	1/20/2016	83.90
11711567	A E DAVID COMPANY INC	1/22/2016	1,280.24
11711092	A'SENAH V. TAYLOR	1/21/2016	452.53
11711932	A-1 TROPHY CO	1/25/2016	106.70
11711573	A1 SPRINKLER COMPANY INC	1/22/2016	464.18
11711686	ACE TREE & LANDSCAPING CO	1/22/2016	1,900.00
11710736	ADACORP INC	1/19/2016	340.00
11711944	ADVANCED SYSTEMS TECHNOLOGY INC	1/25/2016	5,390.00
11710911	AIRGAS GREAT LAKES INC	1/20/2016	279.91
11711908	AIRGAS GREAT LAKES INC	1/25/2016	36.41
11710738	AIRGAS INC	1/19/2016	289.01
11711945	AIRGAS INC	1/25/2016	36.41
11710839	ALAN GABEL ATTY	1/19/2016	465.00
11711425	ALAN GABEL ATTY	1/21/2016	160.00
11711139	ALLIED SUPPLY COMPANY INC	1/21/2016	8,184.48
11711623	ALLIED WASTE SYSTEMS INC	1/22/2016	122.46
11711905	ALLIED WASTE SYSTEMS INC	1/25/2016	1,772.48
11711649	AMAZON.COM LLC	1/22/2016	62.98
11711497	AMBER AVILA	1/22/2016	130.53
11711160	AMERICAN PUBLIC WORKS ASSOCIATION	1/21/2016	550.00
11711547	AMERICAN RED CROSS	1/22/2016	95.00
11710886	AMY D. HAINES	1/20/2016	339.81
11710850	AMY FERGUSON	1/19/2016	1,600.00
11711026	AMY FERGUSON	1/20/2016	1,225.00
11711436	AMY FERGUSON	1/21/2016	643.00
11711664	AMY L STEWART	1/22/2016	6.80
11711437	ANDREW SCHLUETER	1/21/2016	338.49
11712057	ANDREW SCHLUETER	1/25/2016	194.98
11711473	ANITA RENEE CALAHAN	1/22/2016	75.90
11710833	ANN L RATCLIFF	1/19/2016	405.00
11711503	ANNA HAYNES	1/22/2016	39.10
11711644	ANTIONETTE CORDELL PHD AND ASSO LLC	1/22/2016	110.00
11711855	APG OFFICE FURNISHINGS	1/25/2016	320.46
11711858	APPLIED MECHANICAL SYSTEMS INC	1/25/2016	2,245.00
11710697	AQUA FALLS-GLACIER MOUNTAIN	1/19/2016	39.60
11711874	AQUA FALLS-GLACIER MOUNTAIN	1/25/2016	64.35
11710677	ARAMARK	1/19/2016	161.15
11711529	ARAMARK	1/22/2016	1,879.68
11711822	ARAMARK	1/25/2016	3,374.45
11711176	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/21/2016	497.95
11711652	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/22/2016	67.40
11711921	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/25/2016	91.70
11711452	ARIE J. JOHNSON	1/22/2016	274.33
11711011	ARKESHA SELLERS	1/20/2016	1,156.00
11712041	ARKESHA SELLERS	1/25/2016	400.00

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11711189	ARNOLD PENCE	1/21/2016	750.00
11711650	ASSOCIATION OF FAMILY &	1/22/2016	420.00
11710729	ASSOCIATION OF METROPOLITAN	1/19/2016	3,679.14
11710723	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/19/2016	5,555.59
11711648	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/22/2016	282.08
11710721	AT&T SERVICES INC	1/19/2016	1,273.54
11710722	AT&T SERVICES INC	1/19/2016	225.50
11710916	AT&T SERVICES INC	1/20/2016	3,707.90
11711172	AT&T SERVICES INC	1/21/2016	48,132.53
11711645	AT&T SERVICES INC	1/22/2016	525.37
11711917	AT&T SERVICES INC	1/25/2016	2,892.95
11711918	AT&T SERVICES INC	1/25/2016	920.13
11711572	ATR DISTRIBUTING CO INC	1/22/2016	5,560.00
11711577	AUTOMOTIVE DISTRIBUTORS	1/22/2016	401.64
11711920	B I INCORPORATED	1/25/2016	6,064.75
11711934	B2B COMPUTER PRODUCTS	1/25/2016	375.00
11711692	BAILEY AND JED WOOLDRIDGE	1/22/2016	28.60
11710846	BALDWIN VALLEY LAW LLC	1/19/2016	742.00
11711023	BALDWIN VALLEY LAW LLC	1/20/2016	2,675.00
11711432	BALDWIN VALLEY LAW LLC	1/21/2016	2,854.00
11711464	BARBARA PUGLIESE GORMAN	1/22/2016	381.78
11711828	BARBRA BERGMAN	1/25/2016	2,300.00
11711916	BARGE WAGGONER SUMNER AND	1/25/2016	24,659.68
11710675	BARRETT PAVING MATERIALS INC	1/19/2016	1,470.92
11711522	BARRETT PAVING MATERIALS INC	1/22/2016	293.64
11710686	BEARING DISTRIBUTORS, INC	1/19/2016	343.74
11711566	BEAU TOWNSEND FORD INC	1/22/2016	174.60
11711533	BECKY L COTEREL	1/22/2016	60.02
11711558	BEEBER PHARMACIES INC	1/22/2016	7,607.39
11711876	BIRDS ENGRAVING	1/25/2016	67.50
11711596	BLUE DOG ENTERPRISES INC	1/22/2016	5,405.00
11711901	BOB ROSS BUICK, INC	1/25/2016	9.04
11711860	BOBCAT OF DAYTON, INC.	1/25/2016	302.07
11711421	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/21/2016	1,115.00
11711885	BOOHER BLACKTOP	1/25/2016	71,168.31
11711598	BOONES POWER EQUIPMENT INC	1/22/2016	7.16
11711886	BOONES POWER EQUIPMENT INC	1/25/2016	418.79
11711678	BOOST TECHNOLOGIES LLC	1/22/2016	288.12
11711574	BOOT COUNTRY INC	1/22/2016	496.42
11710845	BOUCHER & BOUCHER CO LPA	1/19/2016	125.48
11711430	BOUCHER & BOUCHER CO LPA	1/21/2016	1,500.00
11711550	BOWSER MORNER INC	1/22/2016	5,708.85
11711161	BP PRODUCTS NORTH AMERICA INC	1/21/2016	238.30
11710692	BRAILEY DANIELS INC	1/19/2016	179.50
11711553	BREAKFIRE INC	1/22/2016	588.90
11711846	BREAKFIRE INC	1/25/2016	59.65
11710835	BRENT E RAMBO, ATTY	1/19/2016	534.00
11712043	BRENT E RAMBO, ATTY	1/25/2016	713.00
11711455	BRIAN DOUGLAS BAKER	1/22/2016	128.68
11711493	BRIAN KREMER	1/22/2016	103.50
11711486	BRIAN O'CONNELL	1/22/2016	22.43
11711622	BRINKS INCORPORATED	1/22/2016	551.58

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11711098	BRITTANY L. ROBERTSON	1/21/2016	250.13
11711485	BRUCE L. GRAHAM	1/22/2016	49.45
11710848	BRYAN LAW LLC	1/19/2016	170.00
11712053	BRYAN LAW LLC	1/25/2016	1,868.00
11711617	BUCKEYE CHARTERS LTD	1/22/2016	330.00
11711894	BUCKEYE POWER SALES, CO.	1/25/2016	898.31
11711666	BUCKEYE STATE SHERIFF'S ASSOC	1/22/2016	250.00
11710718	BUREAU OF NATIONAL AFFAIRS BOOKS INC	1/19/2016	2,259.00
11711180	BURLINGTON COAT FACTORY	1/21/2016	300.00
11711564	BUSCHUR ENTERPRISES INC	1/22/2016	83.10
11712049	BYRON K SHAW	1/25/2016	730.00
11710906	C & S SOLUTION INC	1/20/2016	201.25
11711670	CALDERON TEXTILES LLC	1/22/2016	2,378.50
11711513	CAMMIE ROARK	1/22/2016	4.31
11711013	CANDI S RAMBO, ATTY	1/20/2016	400.00
11711156	CAPITAL UNIVERSITY	1/21/2016	50.00
11711931	CAPITOL INFORMATION GROUP INC	1/25/2016	34.75
11711091	CARLA L. MERRITT	1/21/2016	221.95
11711018	CAROL J HOLM, ATTY	1/20/2016	150.00
11710683	CARROLL WUERTZ TIRE CO.	1/19/2016	1,889.11
11711840	CARROLL WUERTZ TIRE CO.	1/25/2016	488.99
11711095	CATHERINE M. STOKES	1/21/2016	517.50
11711107	CATHLEEN R. JOHNSON	1/21/2016	101.20
11711848	CATHOLIC SOCIAL SERVICES	1/25/2016	11,440.00
11711507	CATRICIA L. PAYNE	1/22/2016	108.68
8118467	CCI INVESTMENTS LLC (ACH)	1/20/2016	17,480.71
11711165	CDW GOVERNMENT INC	1/21/2016	144.74
11711625	CDW GOVERNMENT INC	1/22/2016	144.29
11711907	CDW GOVERNMENT INC	1/25/2016	43,475.65
11711801	CEASAR BROWN	1/22/2016	1,000.00
11711500	CECILIA WILSON	1/22/2016	78.78
11710709	CHALTRON SYSTEMS INC	1/19/2016	11,055.00
11711417	CHARLES A CLAYPOOL ATTY	1/21/2016	595.00
11711037	CHARLES A LANGE	1/20/2016	200.00
11711498	CHARLES KRAMER	1/22/2016	149.50
11710875	CHARLES MATHEW CRUTCHER	1/20/2016	152.38
11711012	CHARLES W SLICER III	1/20/2016	440.00
11711418	CHARLES W SLICER JR ATTY	1/21/2016	80.00
11711128	CHARM-TEX	1/21/2016	74.70
11711818	CHARM-TEX	1/25/2016	5,213.54
11711809	CHERYL D. KILPATRICK	1/25/2016	20.00
11711094	CHERYL KEYTON	1/21/2016	328.33
11711579	CHILDREN HAVE OPTIONS IN CARING	1/22/2016	6,566.25
11711448	CHILDRENS CENTER OF OHIO LLC	1/21/2016	4,650.00
11711449	CHILDRENS CENTER OF OHIO LLC	1/21/2016	2,370.00
11710834	CHRIS FOGT ATTY	1/19/2016	418.00
11711843	CHRIST UNITED METHODIST	1/25/2016	1,749.15
11711693	CHRISTINA L COX	1/22/2016	50.00
11710829	CHRISTOPHER ALLEN SMITH ESQ	1/19/2016	733.00
11710844	CHRISTOPHER B EPLEY CO LPA	1/19/2016	502.00
11711429	CHRISTOPHER B EPLEY CO LPA	1/21/2016	618.00
11711811	CHRISTOPHER SCOTT HOFFMAN	1/25/2016	1,117.20

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11710854	CICERO ADAMS LLC	1/19/2016	442.00
11712060	CICERO ADAMS LLC	1/25/2016	916.00
11711890	CINTAS CORPORATION	1/25/2016	35.30
11710890	CIRRUS CONCEPT CONSULTING INC	1/20/2016	299.08
11711516	CIRRUS CONCEPT CONSULTING INC	1/22/2016	6,577.50
11712063	CITY OF CENTERVILLE	1/25/2016	17,500.00
11711608	CITY OF DAYTON	1/22/2016	227,735.10
8118466	CITY OF DAYTON (ACH)	1/20/2016	1,107,022.51
11710705	CITY OF DAYTON WATER & SEWER BILL	1/19/2016	285.00
11711895	CITY OF DAYTON WATER & SEWER BILL	1/25/2016	85.00
11711896	CITY OF DAYTON WATER & SEWER BILL	1/25/2016	376.52
11711044	CITY OF DAYTON WATER REVENUE	1/20/2016	225.77
11712062	CITY OF KETTERING	1/25/2016	255.44
11711611	CITY OF TROTWOOD	1/22/2016	168,750.00
11711612	CITY OF WEST CARROLLTON	1/22/2016	58,809.88
11711453	CLARA A. HARRIS	1/22/2016	163.99
11711607	CLARK COUNTY SHERIFF	1/22/2016	13.49
11711927	CLARKS RX LLC	1/25/2016	1,245.84
11711937	CNE GAS HOLDINGS	1/25/2016	5,466.30
8118468	COMMUNITY INSURANCE COMPANY (ACH)	1/20/2016	426,712.74
11711148	COMPUNET CLINICAL LABS	1/21/2016	1,064.49
11711030	CONNER YIM & WILLIAMSON CO LPA	1/20/2016	1,398.00
11710847	CONNIE KLAYKO	1/19/2016	610.00
11711434	CONNIE KLAYKO	1/21/2016	625.00
11711655	CONSTANCE BEAL	1/22/2016	80.96
11711174	CORNELL ABRAXAS GROUP INC	1/21/2016	9,176.00
11711560	COX MEDIA GROUP-OHIO	1/22/2016	486.50
11711561	COX MEDIA GROUP-OHIO	1/22/2016	350.00
11710843	CRISTY OAKES ATTY	1/19/2016	423.00
11711019	CRISTY OAKES ATTY	1/20/2016	1,058.00
11712050	CRISTY OAKES ATTY	1/25/2016	405.00
11711618	CROWN EQUIPMENT CORP	1/22/2016	7,900.00
11711799	CROWN PERSONNEL SERVICES INC	1/22/2016	38,675.62
11711831	CRYSTAL WATER CO., INC.	1/25/2016	266.16
11711902	CTW	1/25/2016	120.00
11711893	D & S AUTO PARTS INC	1/25/2016	236.07
11711900	DAILY COURT REPORTER	1/25/2016	832.44
11711042	DALE NIEBERDING	1/20/2016	575.00
11711685	DAN EDWARDS	1/22/2016	500.00
11710877	DANIEL L. SWIGERT	1/20/2016	63.25
11711800	DANTE BARKER	1/22/2016	1,000.00
11711669	DARYLL HARRISON	1/22/2016	350.00
11711571	DATV ACCESS 30	1/22/2016	300.00
11711123	DAVID EUGENE BLACKWELL	1/21/2016	231.42
11712065	DAVID EUGENE BLACKWELL	1/25/2016	15.00
11712066	DAVID EUGENE BLACKWELL	1/25/2016	390.00
11710837	DAVID J FIERST	1/19/2016	160.00
11711014	DAVID J FIERST	1/20/2016	625.00
11712045	DAVID J FIERST	1/25/2016	290.00
11711483	DAWN F. CURRIE	1/22/2016	16.96
11711136	DAYTON AREA CHAMBER OF COMMERCE	1/21/2016	90.00
11711797	DAYTON AREA CHAMBER OF COMMERCE	1/22/2016	500.00

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11711151	DAYTON BAR ASSOCIATION	1/21/2016	735.00
11711524	DAYTON BUSINESS JOURNAL	1/22/2016	45.00
11710907	DAYTON MEDIATION CENTER	1/20/2016	1,100.00
11711568	DAYTON METAL DOOR, INC.	1/22/2016	290.00
11711580	DAYTON PARTS CO NAPA	1/22/2016	12,887.68
11711871	DAYTON PARTS CO NAPA	1/25/2016	997.70
11710678	DAYTON POWER AND LIGHT	1/19/2016	34,878.35
11710679	DAYTON POWER AND LIGHT	1/19/2016	8,483.88
11711043	DAYTON POWER AND LIGHT	1/20/2016	731.39
11711137	DAYTON POWER AND LIGHT	1/21/2016	509.09
11711538	DAYTON POWER AND LIGHT	1/22/2016	1,014.72
11711832	DAYTON POWER AND LIGHT	1/25/2016	3,356.38
11711833	DAYTON POWER AND LIGHT	1/25/2016	165.76
11711610	DAYTON PUBLIC SCHOOL	1/22/2016	68.47
11711595	DAYTON QUALITY STARTER INC.	1/22/2016	209.00
11710680	DAYTON STENCIL WORKS CO	1/19/2016	223.16
11711138	DAYTON STENCIL WORKS CO	1/21/2016	69.51
11711834	DAYTON STENCIL WORKS CO	1/25/2016	64.26
11711491	DEBBIE A. COLEMAN	1/22/2016	98.33
11711935	DEHIELO INC	1/25/2016	3,936.40
11711910	DEMCO INC	1/25/2016	197.05
11711463	DENNIS J LANGER	1/22/2016	430.40
11711502	DEVAN ALLEN	1/22/2016	86.25
11711526	DICKS CLOTHING & SPORTING GOODS INC	1/22/2016	747.83
11711683	DINKLER PREGON LLC	1/22/2016	13,883.91
11711103	DIONNE ALLEN	1/21/2016	370.88
11710725	DIRECTV INC	1/19/2016	551.29
11711583	DLZ OHIO, INC	1/22/2016	4,604.15
11711046	DONALD B MAY II	1/20/2016	595.00
11711510	DONALD KUNTZ	1/22/2016	82.23
11711883	DONET INC	1/25/2016	420.99
11710732	DONNELON MCCARTHY ENTERPRISES INC	1/19/2016	99.00
11711549	DOROTHY LANE MARKET INC	1/22/2016	427.63
11711842	DOROTHY LANE MARKET INC	1/25/2016	302.76
11711114	DOUGLAS M. MONTGOMERY II	1/21/2016	227.13
11710728	DPL ENERGY RESOURCES	1/19/2016	37,194.41
11711127	DRUG IMPAIRMENT DETECTION SERVICES	1/21/2016	3,427.00
11712064	DUDE SOLUTIONS INC	1/25/2016	17,498.00
11710869	DWAINE ALLEN SMITH	1/20/2016	100.05
11711511	DWIGHT STARGELL	1/22/2016	113.28
11711884	EAST END COMMUNITY SERVICES CORP	1/25/2016	1,551.78
11711584	EATON FORM INC.	1/22/2016	1,673.75
11711494	EBONY JAMES	1/22/2016	100.63
11711629	ECOLAB INC	1/22/2016	2,525.34
11711912	ECOLAB INC	1/25/2016	1,894.45
11711458	ELIZABETH C. MOORE	1/22/2016	25.00
11711038	EMANUEL COLEMAN	1/20/2016	300.00
11710892	EMERGE TECHNOLOGIES LLC	1/20/2016	6,200.00
11711512	EMILY BROTHERWOOD	1/22/2016	48.30
11711117	EMILY K. THOMPSON	1/21/2016	139.73
11711134	ENDICOTT MICROFILM INC	1/21/2016	434.00
11711020	ENRIQUE RIVERA	1/20/2016	1,090.00

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11710734	ENVIRONMENTAL EXPRESS INC	1/19/2016	1,000.00
11710739	ENVIRONMENTAL SAMPLING SUPPLY, INC	1/19/2016	522.12
11711651	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	1/22/2016	17,500.00
11711826	EQUIPARTS CORPORATION	1/25/2016	831.00
11710733	ERIC DITMER	1/19/2016	250.00
11711459	ERIK SCOTT COLLINS	1/22/2016	52.03
11711475	ERIKA L. MCWHORTER	1/22/2016	74.18
11711947	ERPSOURCING LLC	1/25/2016	13,677.50
11711930	ERS DIGITAL	1/25/2016	519.17
11711427	EUGENE ROBINSON, ATTY	1/21/2016	170.00
11711682	EVANS ARENA MOTORWORKS OHIO LLC	1/22/2016	509.96
11710888	EVERETT J PRESCOTT INC	1/20/2016	18,898.55
11711941	EVOQUA WATER TECHNOLOGIES LLC	1/25/2016	565.00
11711531	EXECUTIVE PULSE INC	1/22/2016	5,000.00
11711835	F D LAWRENCE ELECTRIC	1/25/2016	105.24
11710714	FASTENAL COMPANY	1/19/2016	152.76
11710719	FERGUSON ENTERPRISES	1/19/2016	9,347.68
11710915	FERGUSON ENTERPRISES	1/20/2016	4,102.55
11711638	FERGUSON ENTERPRISES	1/22/2016	98.06
11711168	FERRELLGAS, INC.	1/21/2016	248.71
11710696	FIRST ST RECYCLING INC	1/19/2016	465.00
11710838	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/19/2016	295.00
11710703	FONDRIEST ENVIRONMENTAL INC	1/19/2016	163.22
11711422	FREUND FREEZE & ARNOLD	1/21/2016	541.00
11712046	FREUND FREEZE & ARNOLD	1/25/2016	4,098.00
11710740	FRIENDS SERVICE COMPANY INC	1/19/2016	1,057.70
11710924	FRIENDS SERVICE COMPANY INC	1/20/2016	3,096.00
11711187	FRIENDS SERVICE COMPANY INC	1/21/2016	3,114.79
11710727	FRONTIER COMMUNICATIONS OF AMERICA INC	1/19/2016	2,656.73
11711825	G A INDUSTRIES INC	1/25/2016	211.53
11711159	G.F.O.A.	1/21/2016	1,160.00
11711633	GANDER MOUNTAIN COMPANY	1/22/2016	456.08
11710688	GARDNER TOBIN, INC.	1/19/2016	761.04
11711845	GARDNER TOBIN, INC.	1/25/2016	47.58
11711578	GEER GAS CORP	1/22/2016	43.26
11711144	GEM CITY KEY SHOP, INC.	1/21/2016	42.75
11711563	GEM CITY KEY SHOP, INC.	1/22/2016	114.75
11711891	GEM CITY TIRE INC	1/25/2016	124.95
11711129	GENERAL ELECTRIC CAPITAL CORP	1/21/2016	176.58
11711520	GENERAL ELECTRIC CAPITAL CORP	1/22/2016	11.94
11711185	GERMAIN OF BEAVERCREEK I LLC	1/21/2016	7.62
11710830	GETTY LAW OFFICE LLC	1/19/2016	1,370.00
11710671	GINGER F. HEUKER	1/19/2016	491.93
11711673	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	1/22/2016	398.75
11711182	GOOD NEIGHBOR HOUSE	1/21/2016	8,540.00
11711838	GOODWILL EASTER SEALS MIAMI VALLEY	1/25/2016	755.00
11710895	GOODWILL RESOURCE SOLUTIONS LTD	1/20/2016	4,747.50
11711546	GOODWILL RESOURCE SOLUTIONS LTD	1/22/2016	28,544.45
11711166	GORDON FOOD SERVICE INC	1/21/2016	875.22
11711627	GORDON FOOD SERVICE INC	1/22/2016	7,121.68
11711613	GOVERNMENTJOBS COM INC	1/22/2016	175.00
11711501	GP SCOTT HAVER	1/22/2016	59.80

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11710674	GRAYBAR ELECTRIC CO. INC.	1/19/2016	323.04
11711819	GRAYBAR ELECTRIC CO. INC.	1/25/2016	854.50
11711036	GREENE COUNTY PROBATE COURT	1/20/2016	2.00
11711609	GREENE COUNTY SHERIFF	1/22/2016	111.00
11711465	GREGORY F. SINGER	1/22/2016	392.70
11711175	GREYHOUND LINES INC	1/21/2016	45.50
11711861	GWIN'S STEAM CLEANING,INC	1/25/2016	550.00
11711634	HACH COMPANY	1/22/2016	686.67
11711525	HAHN AUTOMOTIVE	1/22/2016	154.14
11711615	HAINES & COMPANY, INC.	1/22/2016	831.00
11711606	HAMILTON COUNTY SHERIFF	1/22/2016	26.00
11711864	HARRIS CALORIFIC SALES, INC.	1/25/2016	273.15
8118505	HARTFORD LIFE AND ACCIDENT INSURANCE CO	1/25/2016	51.68
11711881	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/25/2016	188.10
11711856	HAYDEN ENVIRONMENTAL GROUP, INC.	1/25/2016	1,610.50
11711636	HDR ENGINEERING INC	1/22/2016	37,669.46
11710851	HEATHER DUWEL-MEHL	1/19/2016	247.00
11711118	HEATHER PRINCE	1/21/2016	155.38
11711519	HEETER PLUMBING LLC	1/22/2016	224.50
11711120	HEIDI J. WARNE	1/21/2016	279.45
11711178	HITTLE HOUSE LLC	1/21/2016	2,397.54
11710857	HOLTON LEGAL LLC	1/19/2016	295.00
11711441	HOLTON LEGAL LLC	1/21/2016	600.00
11710841	HOLZFASTER CECIL MC KNIGHT & MUES	1/19/2016	220.00
11711016	HOLZFASTER CECIL MC KNIGHT & MUES	1/20/2016	185.00
11712047	HOLZFASTER CECIL MC KNIGHT & MUES	1/25/2016	125.00
11711140	HOME CITY ICE COMPANY	1/21/2016	175.00
11711543	HOME CITY ICE COMPANY	1/22/2016	141.00
11711914	HOME DEPOT CREDIT SERVICES	1/25/2016	494.41
11711582	HOMEFULL	1/22/2016	23,231.46
11711873	HOMEFULL	1/25/2016	4,576.31
11711868	HONDROS COLLEGE	1/25/2016	2,620.90
11711870	HUMAN RACE THEATRE CO	1/25/2016	150.00
11710700	HUMAN RESOURCE PROFILE, INC.	1/19/2016	192.60
11711882	HUMAN RESOURCE PROFILE, INC.	1/25/2016	402.60
11710897	HYDROTECH INC.	1/20/2016	1,601.90
11710922	ICP, INC.	1/20/2016	13,016.93
11711814	IDEXX DISTRIBUTION CORP	1/25/2016	572.40
11710702	INTERIOR SUPPLY	1/19/2016	162.88
11711146	INTERSTATE FORD, INC.	1/21/2016	57.31
11711865	INTERSTATE FORD, INC.	1/25/2016	2,194.88
11711906	INTERVET INC	1/25/2016	4,995.00
11711008	ISABEL SUAREZ	1/20/2016	826.70
11711010	J ALLEN WILMES	1/20/2016	1,000.00
11711416	J ALLEN WILMES	1/21/2016	1,367.00
11711015	J DAVID TURNER ATTY	1/20/2016	1,691.95
11711424	J DAVID TURNER ATTY	1/21/2016	681.42
11711946	J&J ENTERPRISES OF WESTERVILLE, INC	1/25/2016	533.30
11710912	JACK DOHENY SUPPLIES OHIO INC	1/20/2016	8,782.71
11711909	JACK DOHENY SUPPLIES OHIO INC	1/25/2016	267.78
11710737	JACOB A KOVACH LAW CO LPA	1/19/2016	200.00
11711457	JAMES A. DAVIS	1/22/2016	33.93

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11711433	JAMES S ARMSTRONG ATTY	1/21/2016	1,000.00
11712052	JAMES S ARMSTRONG ATTY	1/25/2016	750.00
11711803	JAMES W WILLIS	1/22/2016	200.00
11711810	JANEL A. REGELSKI	1/25/2016	909.79
11710724	JAROTH	1/19/2016	378.00
11711477	JASON A. CARSON	1/22/2016	82.80
11711126	JASON M. HALE	1/21/2016	354.03
11711039	JEFF M DEY	1/20/2016	200.00
11711836	JEFF SCHMITT AUTOGROUP INC	1/25/2016	98.70
11712042	JEFFREY T GRAMZA	1/25/2016	882.00
11711484	JEFFREY W. CUMMINGS	1/22/2016	52.33
11711113	JENNETTE M. PRICE	1/21/2016	384.68
11710852	JENNIFER DAY	1/19/2016	728.00
11711029	JENNIFER DAY	1/20/2016	445.00
11711438	JENNIFER DAY	1/21/2016	765.00
11711482	JENNIFER J. HECKMAN	1/22/2016	44.28
11710880	JENNIFER L. LEMONS	1/20/2016	207.00
11711474	JENNIFER M. SCHAEFER	1/22/2016	70.73
11711125	JENNIFER R. SMITH	1/21/2016	352.63
11710831	JENNIFER S GETTY ATTY	1/19/2016	1,115.00
11711504	JEREMIAH BROWN	1/22/2016	135.13
11711109	JESSICA A. LYONS	1/21/2016	304.18
11710876	JESSICA B. LYNCH	1/20/2016	281.18
11711445	JESSICA SCHAEFFER	1/21/2016	75.00
11710883	JETT S. COLE	1/20/2016	45.14
11710856	JKD LAW FIRM PC	1/19/2016	978.00
11711440	JKD LAW FIRM PC	1/21/2016	1,004.98
11711028	JOEL SPITZER ATTORNEY AT LAW	1/20/2016	642.00
11710682	JOHN A BECKER CO INC	1/19/2016	23.01
11711548	JOHN A BECKER CO INC	1/22/2016	48.32
11711839	JOHN A BECKER CO INC	1/25/2016	1,201.38
11710836	JOHN C MEEHLING	1/19/2016	70.00
11711022	JOHN PINARD	1/20/2016	1,482.00
11711431	JOHN PINARD	1/21/2016	315.00
11711532	JOHN R ALLERDING	1/22/2016	24.92
11711506	JOHNNY SHANE COMPTON	1/22/2016	45.43
11711478	JON D. SILER	1/22/2016	131.10
11711509	JOSEPH THOMPSON	1/22/2016	97.75
11711121	JOSEPHINE A. DAVIDSON	1/21/2016	304.18
11711681	JOSHUA LOYA	1/22/2016	25.00
8118507	JPMORGAN CHASE BANK NA (ACH)	1/25/2016	8,058.81
11711807	K MART CORPORATION	1/22/2016	275.00
11711154	K12 GALLERY FOR YOUNG PEOPLE	1/21/2016	5,000.00
11711476	KAREN M. SHAFFER	1/22/2016	119.60
11711499	KATHERINE BROWER	1/22/2016	103.50
11712051	KATHRYN BOWLING	1/25/2016	2,461.00
11711470	KEITH BRYSON	1/22/2016	53.48
11711867	KEY ADS INC	1/25/2016	5,000.00
11711169	KEYSTONE RICHLAND CENTERS LLC	1/21/2016	22,349.73
11711102	KIERRA RAYFORD	1/21/2016	215.05
11711672	KIRK GILLUM	1/22/2016	6,450.00
11711142	KLOSTERMANS BAKING CO	1/21/2016	42.14

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11711898	KOENIG EQUIPMENT INC	1/25/2016	212.85
11710689	KOHLBACHER HARRYJ & SIDNEY M	1/19/2016	645.20
11710874	KRISTINA EVERS	1/20/2016	85.39
11711539	KROGER CO	1/22/2016	668.94
11711517	KRONOS INC	1/22/2016	274.96
11712055	KS MILLER LAW OFFICE LLC	1/25/2016	1,150.00
11710741	LARRY NALLS	1/19/2016	25.00
11711024	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/20/2016	1,746.00
11712054	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/25/2016	460.00
11711007	LAW OFFICE OF CHRISTOPHER A DEAL LLC	1/20/2016	865.00
11711412	LAW OFFICE OF CHRISTOPHER A DEAL LLC	1/21/2016	494.00
11711006	LAW OFFICE OF WILLIAM O CASS JR LTD	1/20/2016	880.00
11711940	LEARNING TREE CHILDRENS ENRICHMENT	1/25/2016	3,275.00
11710694	LEPI ENTERPRISES	1/19/2016	3,710.00
11710879	LESLIE R. KING	1/20/2016	88.55
11711688	LEVEL 3 COMMUNICATIONS LLC	1/22/2016	1,705.00
11711171	LEXISNEXIS RISK DATA MANAGEMENT INC	1/21/2016	1,121.04
11711643	LEXISNEXIS RISK DATA MANAGEMENT INC	1/22/2016	508.08
11711554	LINCOLN STORAGE INC	1/22/2016	50.00
11710878	LINDA GLOVER	1/20/2016	40.25
11711690	LINDA PHILLIPS	1/22/2016	700.00
11711496	LINDSAY BIRNBAUM	1/22/2016	67.85
11711514	LINDSEY A. O'CONNELL	1/22/2016	20.00
11711088	LISA A. HOWZE	1/21/2016	837.78
11710861	LUIS JOSE OR MERCE GRAELL-COLAS	1/19/2016	231.62
11711544	M & R ELECTRIC MOTOR SERVICE INC	1/22/2016	403.10
11711188	M&M REMODELING	1/21/2016	350.00
11711875	MAACO ENTERPRISES INC	1/25/2016	1,600.00
11711939	MAIN SEQUENCE TECHNOLOGY INC	1/25/2016	899.95
11711924	MAJOR SUPPLY CORP	1/25/2016	485.00
11711021	MANNING LAW FIRM LLC	1/20/2016	581.00
11710832	MARCY A VONDERWELL	1/19/2016	295.00
11711443	MARINA C CAMACHO	1/21/2016	500.00
11711100	MARK A. JONES	1/21/2016	104.65
11710887	MARK T. KUMPF	1/20/2016	417.72
11711487	MARLETAE L. SAMPSON	1/22/2016	87.40
11711413	MARSHALL G LACHMAN ATTY	1/21/2016	1,389.00
11712039	MARSHALL G LACHMAN ATTY	1/25/2016	8,821.30
11711093	MARY C. BERUS	1/21/2016	203.55
11711813	MARY ELIZABETH DONOVAN, JUDGE	1/25/2016	222.13
11711468	MARY KATHERINE HUFFMAN	1/22/2016	400.40
11711105	MARY L. LOCKE	1/21/2016	639.98
11711466	MARY L. WISEMAN	1/22/2016	776.44
11711096	MARY M. HAINES	1/21/2016	683.10
11711462	MATTHEW P. JUHASICK	1/22/2016	128.71
11711535	MAYS LOCKSMITH SERVICE	1/22/2016	69.00
11711630	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/22/2016	7,940.39
11710691	MECHANICAL SYSTEMS OF DAYTON	1/19/2016	2,958.00
8118506	MEDCO HEALTH SOLUTIONS INC (ACH)	1/25/2016	476,077.70
11711099	MEGAN E. JOYCE	1/21/2016	364.55
11711565	MERCHANTS SECURITY SERV.	1/22/2016	1,263.25
11711859	MERCHANTS SECURITY SERV.	1/25/2016	3,328.70

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11710858	MERRELL AND ELLIS LLC	1/19/2016	545.00
11711442	MERRELL AND ELLIS LLC	1/21/2016	1,633.00
11711948	MHL COMPUTER PRODUCTS INC	1/25/2016	725.00
11711844	MIAMI INDUSTRIAL TRUCKS	1/25/2016	170.00
11711640	MIAMI VALLEY BROADCASTING	1/22/2016	925.00
11711853	MIAMI VALLEY CAREER	1/25/2016	2,705.00
11711851	MIAMI VALLEY CHILD DEVELOPMENT CENTER	1/25/2016	192.84
11711593	MIAMI VALLEY FAIR	1/22/2016	18,705.92
11711575	MIAMI VALLEY GREEN INDUSTRY	1/22/2016	600.00
11711817	MIAMI VALLEY RTA	1/25/2016	29,251.50
11711585	MIBA INC.	1/22/2016	460.00
11710885	MICHAEL A. LITTLE	1/20/2016	323.15
11711802	MICHAEL D. LYMAN	1/22/2016	4,882.00
11711467	MICHAEL LANE TUCKER	1/22/2016	506.10
11711415	MICHAEL R BOOHER	1/21/2016	252.00
11712040	MICHAEL R BOOHER	1/25/2016	345.00
11711637	MICRO FOCUS INC	1/22/2016	20,382.60
11711570	MIKE MOBLEY REPORTING	1/22/2016	297.00
11711679	MILCON CONCRETE INC	1/22/2016	32,878.24
11710853	MILLER FIRM LLC	1/19/2016	404.00
11711439	MILLER WALKER & BRUSH	1/21/2016	737.00
11711097	MILLIE A. GOKLISH	1/21/2016	382.95
11711101	MINDY E. NORRIS	1/21/2016	66.70
11710855	MITCHELL FROST	1/19/2016	995.00
11711687	MLK DAYTON, INC.	1/22/2016	2,500.00
11710889	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/20/2016	1,143.38
11711515	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/22/2016	2,765.29
11711815	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	1/25/2016	9,826.04
11711866	MODERN ENTRANCE SYS INC	1/25/2016	280.00
11711933	MODULAR SPACE CORP	1/25/2016	674.00
11710871	MONICA M. REZEK	1/20/2016	28.62
11711523	MONSTER WORLDWIDE INC	1/22/2016	270.00
11710704	MONTGOMERY COUNTY	1/19/2016	18.25
8118469	MONTGOMERY COUNTY COMMON PLEAS COURT	1/19/2016	4,820.00
11711557	MONTGOMERY COUNTY FARM BUREAU	1/22/2016	75.00
11711035	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	1/20/2016	200,000.00
11711849	MOODYS OF DAYTON, INC.	1/25/2016	13,990.00
11711131	MOORE MEDICAL LLC	1/21/2016	894.20
11711624	MORGAN SERVICES INC	1/22/2016	68.68
11711620	MOTOROLA SOLUTIONS INC	1/22/2016	10,774.20
11711158	MT ENON MISSIONARY BAPTIST CHURCH	1/21/2016	7,084.00
11710693	MULCHMAN	1/19/2016	399.20
11710902	MULCHMAN	1/20/2016	79.80
11711660	MURPHY TRACTOR & EQUIPMENT CO	1/22/2016	103.82
11711929	MURPHY TRACTOR & EQUIPMENT CO	1/25/2016	148.96
11711639	MYTHICS INC	1/22/2016	18,906.27
11711913	MYTHICS INC	1/25/2016	17,606.16
11711823	NATIONAL ASSOC OF CLEAN WATER AGENCIES	1/25/2016	9,410.00
11710716	NATIONAL ASSOCIATION OF WOMEN JUDGES	1/19/2016	220.00
11711167	NATIONAL CHILD SUPPORT ENFORCEMENT ASSOC	1/21/2016	100.00
11711132	NATIONAL PUBLIC EMPLOYER	1/21/2016	1,707.00
11711824	NATIONAL PUBLIC EMPLOYER	1/25/2016	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11711162	NATL COMMISSION ON CORRECTIONAL	1/21/2016	181.64
11711646	NCH CORPORATION	1/22/2016	281.83
11711919	NCH CORPORATION	1/25/2016	43.97
11710913	NEENAH FOUNDRY COMPANY	1/20/2016	1,710.00
11710896	NEPTUNE EQUIPMENT	1/20/2016	2,280.00
11710905	NORTHWOODS CONSULTING PARTNERS INC	1/20/2016	14,806.00
11711602	NORTHWOODS CONSULTING PARTNERS INC	1/22/2016	39,491.00
11711889	NORTHWOODS CONSULTING PARTNERS INC	1/25/2016	479.00
11711667	NST BATTERY LLC	1/22/2016	128.85
11711936	NST BATTERY LLC	1/25/2016	44.70
11710726	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/19/2016	740.09
11710917	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/20/2016	139.76
11711926	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/25/2016	4,351.82
11710695	OHIO ASSOC OF MAGISTRATES	1/19/2016	250.00
11711569	OHIO CONFERENCE OF COMM DEVELOPMENT	1/22/2016	190.00
11710708	OHIO MACHINERY CO	1/19/2016	98.30
11711925	OHIO MEDICAL CAREER CENTER	1/25/2016	8,944.07
11711530	OHIO SECTION AMERICAN WATER WORKS ASSOC	1/22/2016	270.00
11711603	OHIO STATE BAR ASSOCIATION	1/22/2016	125.00
11711155	OHPELRA	1/21/2016	698.00
11711938	ONLINE COMPUTER LIBRARY CENTER	1/25/2016	92.70
11711863	ORBIT SHEET METAL CO., INC.	1/25/2016	2,400.00
11710730	OREILLY AUTO PARTS	1/19/2016	310.75
11711184	OREILLY AUTO PARTS	1/21/2016	60.18
11711665	OREILLY AUTO PARTS	1/22/2016	27.36
11711850	P & R COMMUNICATIONS SERVICE INC	1/25/2016	7,908.00
11711479	PAMELA I. SMITH	1/22/2016	99.48
11711186	PARAMOUNT CHOICE ENTERPRISES INC	1/21/2016	200.00
11711635	PARK UNIVERSITY ENTERPRISES INC	1/22/2016	448.00
11711112	PATRICE Y. WASHINGTON	1/21/2016	650.90
11711680	PATRICIA KANE	1/22/2016	63.20
11710870	PATRICK MICHAEL BAILEY	1/20/2016	98.00
11711659	PATTERSON VETERINARY SUPPLY INC	1/22/2016	320.17
11711492	PAUL GANTNER	1/22/2016	87.40
11711456	PAYTON A. KREBS	1/22/2016	36.36
11711821	PENSKE TRUCK LEASING	1/25/2016	597.50
11710710	PEST DOCTOR SYSTEMS INC	1/19/2016	595.73
11710908	PEST DOCTOR SYSTEMS INC	1/20/2016	36.77
11711903	PEST DOCTOR SYSTEMS INC	1/25/2016	293.68
11711597	PET CREMATION SERVICES INC	1/22/2016	347.00
11710670	PETER WILSON	1/19/2016	125.00
11711116	PETER WILSON	1/21/2016	91.54
11711897	PHAMATECH INC	1/25/2016	412.50
11710684	PICKREL BROS. INC.	1/19/2016	130.44
11711841	PICKREL BROS. INC.	1/25/2016	284.03
11711869	PICKREL SCHAEFFER & EBELING CO LPA	1/25/2016	2,374.10
11711177	PLANT TROLLEY INC	1/21/2016	216.00
11711527	PNC CAPITAL MARKETS LLC	1/22/2016	1,133.30
11711528	PNEU DART INC	1/22/2016	508.49
11711663	PRELIMINARY INC	1/22/2016	4,126.50
11710921	PRIME II HOLDINGS LLC	1/20/2016	1,561.85
11711668	PRIME II HOLDINGS LLC	1/22/2016	6,308.51

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11711862	PROFESSIONAL LAND SURVEYORS OF OHIO INC	1/25/2016	385.00
11711847	PROGRESS SUPPLY INC	1/25/2016	258.44
11710673	QWEST COMMUNICATIONS COMPANY LLC	1/19/2016	1,699.80
11711872	R B JERGENS CONTRACTOR	1/25/2016	112,338.23
11711671	R&L ELECTRONICS INC	1/22/2016	32.90
11710690	R.D.P. CORPORATION	1/19/2016	790.00
11711684	RACHEL J OLINGER	1/22/2016	18.76
11710701	RANDD ASSOCIATES	1/19/2016	544.25
11712061	RAVYN N. CORBITT	1/25/2016	70.00
11710717	REED ELSEVIER INC	1/19/2016	514.00
11711805	REED ELSEVIER INC	1/22/2016	2,472.00
11711183	REITER DAIRY LLC	1/21/2016	184.93
11711854	RETS TECH CENTER, INC.	1/25/2016	12,913.50
11710742	REUSE INSTITUTE	1/19/2016	3,000.00
11711181	RISTANEO MECH LLC	1/21/2016	430.00
11711923	RJ PRO TINT LLC	1/25/2016	3,036.00
11710842	ROBERT ALAN BRENNER LLC	1/19/2016	374.00
11711017	ROBERT ALAN BRENNER LLC	1/20/2016	765.00
11711426	ROBERT ALAN BRENNER LLC	1/21/2016	1,301.00
11712048	ROBERT ALAN BRENNER LLC	1/25/2016	850.00
11711454	ROBERT E. SEXTON	1/22/2016	20.68
11711488	ROBERT G. ROSE	1/22/2016	116.15
11711414	ROBERT LEE SCOTT	1/21/2016	870.00
11711796	ROBIN T TITUS	1/22/2016	672.00
11711495	RODNEY L. HUNTER	1/22/2016	88.55
11711508	RODNEY MAYE	1/22/2016	96.60
11711534	ROGER E NEAL	1/22/2016	109.98
11711675	ROQUEMORE ENTERPRISES, INC	1/22/2016	1,750.00
11710860	RUMPKE OF OHIO INC	1/19/2016	671.16
11711599	RUMPKE OF OHIO INC	1/22/2016	119.44
11711887	RUMPKE OF OHIO INC	1/25/2016	769.47
11711888	RUMPKE OF OHIO INC	1/25/2016	217.95
11710899	RUSCHAU & LEHMAN ATTORNEYS AT LAW	1/20/2016	1,000.00
11711676	RUSH TRUCK CENTERS OF OHIO	1/22/2016	12.48
11710698	SADLER-NECAMP FINANCIAL SVCS, INC.	1/19/2016	122,580.00
11711179	SAFEHOUSE MINISTRIES INC	1/21/2016	2,118.23
11711911	SAFETY KLEEN CORPORATION	1/25/2016	255.88
11711086	SANDRA MARIE KNAPP	1/21/2016	46.58
11711122	SARA DAY	1/21/2016	8.05
11710909	SBC GLOBAL SERVICES INC	1/20/2016	40,433.40
11711616	SCHINDLER ELEVATOR CORP	1/22/2016	23,814.72
11711899	SCHINDLER ELEVATOR CORP	1/25/2016	7,301.90
11710859	SCHNEIDER LAW OFFICE	1/19/2016	845.00
11711031	SCHNEIDER LAW OFFICE	1/20/2016	917.00
11710918	SCODELLER CONSTRUCTION INC	1/20/2016	2,837.10
11711423	SEBALY SHILLITO & DYER	1/21/2016	1,500.00
11711040	SEKOU GRANTHAM	1/20/2016	350.00
11711662	SGI GROUP LLC	1/22/2016	5,000.00
11711119	SHANNON M. MILLER	1/21/2016	376.63
11711451	SHANTA J. CHILTON	1/22/2016	449.65
11710893	SHARON L MULLINS	1/20/2016	4,000.00
11711089	SHAWNA L. HILL	1/21/2016	435.85

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11711104	SHAYNA L. MCCOMBS	1/21/2016	109.25
11711562	SHEEHAN BROTHERS VENDING INC	1/22/2016	191.30
11711108	SHELLY AGGARWAL	1/21/2016	460.58
11711471	SHERI SUE MEYER	1/22/2016	54.05
11711110	SHERRY L. SCHAAF	1/21/2016	602.60
11711614	SHERWIN-WILLIAMS CO	1/22/2016	228.24
11711420	SHIREEN J HEBERT ATTY	1/21/2016	648.00
11712044	SHIREEN J HEBERT ATTY	1/25/2016	230.00
11711892	SHIVER SECURITY SYSTEMS INC	1/25/2016	129.00
11711689	SIDNEY ELECTRIC CO.	1/22/2016	140.00
11711521	SIEMENS INDUSTRY	1/22/2016	1,190.68
11711820	SIEMENS INDUSTRY	1/25/2016	10,467.75
11711642	SIMPLEX GRINNELL LP	1/22/2016	246.00
11711915	SIMPLEX GRINNELL LP	1/25/2016	489.00
11711143	SINCLAIR COMMUNITY COLLEGE	1/21/2016	5,932.00
11710713	SNAP ON TOOLS	1/19/2016	255.29
11711536	SOLID BLEND TECHNOLOGIES INC	1/22/2016	788.55
11711830	SOLID BLEND TECHNOLOGIES INC	1/25/2016	400.00
11711857	SOUTH COMMUNITY, INC.	1/25/2016	1,147.50
11711877	SPACE & ASSET MGT INC	1/25/2016	1,940.67
11711594	SPRING HILL TOWNE HOMES	1/22/2016	328.00
11711576	ST VINCENT DE PAUL SOCIAL SERVICES INC	1/22/2016	6,489.00
11710901	ST VINCENT DEPAUL SOCIETY DISTRICT	1/20/2016	1,349.12
11711087	STACIA R. BURLINGAME	1/21/2016	35.65
11711540	STANDARD REGISTER CO.	1/22/2016	2,174.26
11711922	STANTEC CONSULTING SERVICES	1/25/2016	20,041.27
11710672	STAPLES CONTRACT & COMMERCIAL INC	1/19/2016	359.84
11711518	STAPLES CONTRACT & COMMERCIAL INC	1/22/2016	281.67
11711816	STAPLES CONTRACT & COMMERCIAL INC	1/25/2016	90.34
11711879	STATE OF OHIO	1/25/2016	65.00
11710707	STATE OF OHIO JUDICIAL COLLEGE	1/19/2016	150.00
11711411	STATON FISHER & CONBOY LLP	1/21/2016	740.00
11711812	STEPHANIE A. GOFF	1/25/2016	130.00
11710849	STEVEN ABSHIRE	1/19/2016	1,163.00
11711025	STEVEN ABSHIRE	1/20/2016	400.00
11711435	STEVEN ABSHIRE	1/21/2016	490.00
11712056	STEVEN ABSHIRE	1/25/2016	595.00
11711450	STEVEN H. CRAWFORD	1/22/2016	28.75
11711469	STEVEN K. DANKOF	1/22/2016	346.05
11711461	STEVEN PHILLIP HARSMAN JR	1/22/2016	12.07
11711428	STEVEN PIERSON ATTY AT LAW	1/21/2016	345.00
11710731	SUMMIT COUNTY PROBATE COURT	1/19/2016	177.00
11710720	SUNGARD PUBLIC SECTOR	1/19/2016	231.11
11710735	SUNSET ENTERPRISES LLC	1/19/2016	2,410.00
11711147	SUPERIOR MECHANICAL SERVICES INC.	1/21/2016	140.00
11710676	SUPPLEMENTAL HEALTH CARE	1/19/2016	123.23
11711090	TAMMY M. SMITH	1/21/2016	195.50
11711480	TAMMY R. COOPER	1/22/2016	34.50
11710873	TARA N. PORCELLI	1/20/2016	75.90
11711460	TAWANA JONES	1/22/2016	70.30
11711163	TERMINIX INTERNATIONAL	1/21/2016	38.00
11711537	TERRI CARTER	1/22/2016	86.80

Payments Approved by Board of County Commissioners on 1/26/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11711943	THE C-3 GROUP	1/25/2016	1,216.00
11711677	THE ENDURANCE INTERNATIONAL GROUP INC	1/22/2016	155.40
11711581	THE I-7075 DEVELOPMENT ASSOCIATION	1/22/2016	275.00
11711555	THE OHLMANN GROUP, INC.	1/22/2016	785.00
11711115	THEA E. TREMAIN	1/21/2016	224.38
11711041	THELMA G HOWELL	1/20/2016	200.00
11711472	THERESA E. FITZGERALD	1/22/2016	64.40
11711592	THERMO ASPHALT REPAIR INC	1/22/2016	21,762.00
11711009	THOMAS B SCOTT	1/20/2016	550.00
11711106	THOMAS C. LUEBBE	1/21/2016	8.63
11710884	THOMAS DONAHUE	1/20/2016	190.90
11711170	THOMAS G. RAUCH CO LPA	1/21/2016	3,379.00
11711505	THOMAS JOHNSON	1/22/2016	60.38
11711489	TIFFANY GADSON	1/22/2016	19.55
11710891	TIME WARNER CABLE	1/20/2016	663.00
11711047	TIME WARNER CABLE	1/20/2016	663.00
11711048	TIME WARNER CABLE	1/20/2016	1,500.00
11711130	TIME WARNER CABLE	1/21/2016	334.49
11711556	TOBIN BROTHERS MOVING & STORAGE, INC.	1/22/2016	220.00
11710881	TOBY E. LOBBERECHT	1/20/2016	338.68
11711661	TOKAY SOFTWARE	1/22/2016	108.00
11711481	TOMMISIETTA C. WILLIAMS	1/22/2016	62.10
11711111	TONI M. PENEWIT	1/21/2016	297.28
11711124	TRACY L. ATKINSON	1/21/2016	140.50
11710864	TREASURER STATE OF OHIO	1/19/2016	8.50
11710903	TREASURER STATE OF OHIO	1/20/2016	21.50
11711032	TREASURER STATE OF OHIO	1/20/2016	21.50
11711033	TREASURER STATE OF OHIO	1/20/2016	21.50
11711034	TREASURER STATE OF OHIO	1/20/2016	21.50
11711153	TREASURER STATE OF OHIO	1/21/2016	850.00
11711589	TREASURER STATE OF OHIO	1/22/2016	150.00
11711590	TREASURER STATE OF OHIO	1/22/2016	8.50
11711591	TREASURER STATE OF OHIO	1/22/2016	1,927.00
11711798	TREASURER STATE OF OHIO	1/22/2016	8.50
11711880	TREASURER STATE OF OHIO	1/25/2016	159.75
11710914	TRIAD TECHNOLOGIES LLC	1/20/2016	386.27
11711490	TRICIA LUCIDO	1/22/2016	63.61
11711657	TRINITY HIGHWAY PRODUCTS LLC	1/22/2016	3,750.00
11711653	TYBERA DEVELOPMENT GROUP INC	1/22/2016	34,000.00
11711641	TYCO INTEGRATED SECURITY LLC	1/22/2016	155.95
11712058	TYLER STARLINE	1/25/2016	1,120.67
11711173	TYLER TECHNOLOGIES INC	1/21/2016	65,205.00
11711647	TYLER TECHNOLOGIES INC	1/22/2016	6,000.00
11711656	UNI-SELECT USA INC	1/22/2016	196.52
11711141	UNITED REHABILITATION SERVICES	1/21/2016	812.50
11710919	UNITED RENTALS NA	1/20/2016	665.50
11711545	UNIVERSITY OF DAYTON	1/22/2016	25,000.00
11711928	UNIVERSITY PSYCHOLOGICAL SERVICES	1/25/2016	2,745.00
11711145	US BANK	1/21/2016	7,148.99
11710882	VALERIA LARK	1/20/2016	85.10
11711942	VALERIE N JONES	1/25/2016	120.00
11711541	VALLEY ASPHALT CORP.	1/22/2016	1,883.94

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11710840	VALLONE LAW OFFICES	1/19/2016	187.00
11711600	VANCE HAFLE	1/22/2016	91.00
11710711	VECTREN ENERGY DELIVERY OF OHIO INC	1/19/2016	1,728.19
11710862	VECTREN ENERGY DELIVERY OF OHIO INC	1/19/2016	6,259.38
11711045	VECTREN ENERGY DELIVERY OF OHIO INC	1/20/2016	129.11
11711049	VECTREN ENERGY DELIVERY OF OHIO INC	1/20/2016	1,241.54
11711444	VECTREN ENERGY DELIVERY OF OHIO INC	1/21/2016	1,994.93
11711619	VECTREN ENERGY DELIVERY OF OHIO INC	1/22/2016	41.30
11710699	VERIZON WIRELESS	1/19/2016	305.20
11711152	VERIZON WIRELESS	1/21/2016	11,299.40
11711587	VERIZON WIRELESS	1/22/2016	11.18
11710706	VILLAGE OF NEW LEBANON	1/19/2016	685.41
11711027	VINCENT P POPP	1/20/2016	329.00
11711419	VIRGINIA VANDEN BOSCH ATTY	1/21/2016	750.00
11711601	VOCALINK INC	1/22/2016	158.00
11711628	VORTECH PHARMACEUTICALS	1/22/2016	1,494.53
11710712	W W GRAINGER INC	1/19/2016	331.50
11711621	W W GRAINGER INC	1/22/2016	3,079.30
11711904	W W GRAINGER INC	1/25/2016	1,072.00
11711658	W2 EVENT SOLUTIONS LLC	1/22/2016	520.00
11710687	WAGONER STORES INC	1/19/2016	125.00
11711551	WAGONER STORES INC	1/22/2016	1,660.66
11711552	WAGONER STORES INC	1/22/2016	125.00
11711586	WAGONER STORES INC	1/22/2016	93.49
11711878	WAGONER STORES INC	1/25/2016	125.00
11711949	WALCOM INC	1/25/2016	95.00
11711605	WARREN COUNTY SHERIFF	1/22/2016	2.49
11711157	WARREN COUNTY WATER & SEWER DEPT	1/21/2016	24.35
11710910	WASTE MANAGEMENT OF OHIO INC	1/20/2016	8,365.70
11711164	WASTE MANAGEMENT OF OHIO INC	1/21/2016	60,336.50
11711150	WE CARE ARTS INC	1/21/2016	4,775.00
11710681	WEILER WELDING CO., INC.	1/19/2016	255.75
11710894	WEILER WELDING CO., INC.	1/20/2016	50.53
11711542	WEILER WELDING CO., INC.	1/22/2016	333.87
11711837	WEILER WELDING CO., INC.	1/25/2016	398.98
11711829	WENDY BOUCUVALAS	1/25/2016	395.00
11711149	WENZLER DAYCARE & LEARNING CENTER INC	1/21/2016	1,620.25
11711133	WESCO DISTRIBUTION INC	1/21/2016	11.94
11711827	WESCO DISTRIBUTION INC	1/25/2016	13.66
11711135	WESLEY COM CENTER INC	1/21/2016	6,275.88
11710715	WEST PUBLISHING CORP	1/19/2016	219.50
11711631	WEST PUBLISHING CORP	1/22/2016	2,344.96
11711632	WEST PUBLISHING CORP	1/22/2016	161.07
11711804	WEST PUBLISHING CORP	1/22/2016	13,554.31
11711626	WESTLAKE SUPPLY	1/22/2016	1,092.24
11711604	WHITE ALLEN FAMILY COMPANIES	1/22/2016	52.13
11712059	WOODRUFF LAW OFFICE LLC	1/25/2016	395.00
11711559	WRIGHT STATE UNIVERSITY	1/22/2016	75.00
11711852	WRIGHT STATE UNIVERSITY	1/25/2016	750.00
11710872	YVONNE M. CHRISTOPHER	1/20/2016	290.49
			4,777,438.24