



Payments Approved by Board of County Commissioners on 2/23/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11718076	1105 MEDIA INC	2/19/2016	2,095.00
11717063	72 HOUR LLC	2/16/2016	1,468,411.00
11717979	A E DAVID COMPANY INC	2/19/2016	13,944.11
11718237	A E DAVID COMPANY INC	2/22/2016	71.90
11718095	A LOVING HEART YOUTH SERVICES INC	2/19/2016	40,200.00
11718094	A MOTHERS TOUCH INC	2/19/2016	11,746.00
11717709	A TASTE OF ELEGANCE	2/18/2016	87.29
11717412	ACCESS FOR YOUTH INC	2/17/2016	4,270.00
11717756	ACCESS FOR YOUTH INC	2/18/2016	2,170.00
11717739	ADOLESCENT OASIS INC	2/18/2016	42,423.00
11717991	AGAPE FOR YOUTH INC	2/19/2016	50,261.39
11717018	AHERN LAPOINTE INC.	2/16/2016	68.25
11718114	AHMED K JABAR	2/19/2016	6,293.44
11717415	AIRGAS GREAT LAKES INC	2/17/2016	91.98
11717762	AIRGAS GREAT LAKES INC	2/18/2016	49.65
11718284	AIRGAS GREAT LAKES INC	2/22/2016	286.22
11717244	ALAN CORBIN	2/16/2016	89.60
11717871	ALAN GABEL ATTY	2/18/2016	1,333.00
11717881	ALBERT & KROCHMAL	2/18/2016	401.00
11717986	ALEX BELL VET CLINIC	2/19/2016	340.24
11718087	ALL AMERICA TAXI	2/19/2016	7,620.66
11717798	ALL FOR YOU 126 INC	2/18/2016	15,087.00
11718108	ALLIANCE HUMAN SERVICES INC	2/19/2016	2,785.04
11717378	ALLIED SUPPLY COMPANY INC	2/17/2016	103.95
11717714	ALLIED SUPPLY COMPANY INC	2/18/2016	318.14
11717952	ALLIED SUPPLY COMPANY INC	2/19/2016	50.04
11717026	ALLIED WASTE SYSTEMS INC	2/16/2016	128.04
11717758	ALLIED WASTE SYSTEMS INC	2/18/2016	128.04
11718031	ALRO STEEL CORPORATION	2/19/2016	123.50
11718053	ALS USA CORP	2/19/2016	200.00
11717684	AMBER AVILA	2/18/2016	86.94
11718038	AMERICAN PLANNING ASSOCIATION-OHIO 33	2/19/2016	55.00
11718120	AMERICAN POLICE CANINE ASSOCIATION LTD	2/19/2016	50.00
11717883	AMY FERGUSON	2/18/2016	343.00
11717429	ANCOR INFORMATION MANAGEMENT LLC	2/17/2016	7,083.70
11717311	ANDREA R. WHITED	2/17/2016	705.78
11717663	ANITA RENEE CALAHAN	2/18/2016	48.60
11717354	ANNA FERNANDEZ	2/17/2016	88.50
11716963	ANNA HAYNES	2/16/2016	55.00
11717592	ANNIEMARIE BANKS	2/17/2016	200.00
11716949	ANNY K. FLETCHER	2/16/2016	79.92
11717593	ANTHONY BARNETT	2/17/2016	200.00
11718045	APCO, AFC INC	2/19/2016	439.00
11718229	APG OFFICE FURNISHINGS	2/22/2016	1,343.24
11717387	APPLIED MECHANICAL SYSTEMS INC	2/17/2016	1,441.09
11717352	APRIL ALFORD	2/17/2016	88.50
11717993	AQUA FALLS-GLACIER MOUNTAIN	2/19/2016	196.95

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11718250	AQUA FALLS-GLACIER MOUNTAIN	2/22/2016	85.90
11716978	ARAMARK	2/16/2016	10,500.33
11717370	ARAMARK	2/17/2016	36,867.96
11717941	ARAMARK	2/19/2016	49.08
11717043	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/16/2016	52.00
11717424	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/17/2016	37.90
11717775	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/18/2016	61.85
11718055	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/19/2016	127.85
11718309	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/22/2016	100.10
11718310	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/22/2016	684.12
11718291	ARBOR E&T LLC	2/22/2016	12,000.00
11717898	ARKANSAS, DIV OF VIT RCDS	2/18/2016	12.00
11717267	ARKESHA SELLERS	2/16/2016	912.00
11717035	ARTS RENTAL EQUIPMENT & SUPPLY	2/16/2016	186.83
11718046	ARTS RENTAL EQUIPMENT & SUPPLY	2/19/2016	1,061.52
11717600	ASAP ATTORNEY SERVICE	2/17/2016	2,928.00
11717305	ASHLEY STAHL	2/17/2016	281.88
11718003	ASHTON WEST FRYE INC	2/19/2016	3,427.50
11717057	AT CONFERENCE INC	2/16/2016	52.15
11718306	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/22/2016	5,310.05
11717419	AT&T SERVICES INC	2/17/2016	1,119.28
11717420	AT&T SERVICES INC	2/17/2016	908.05
11718300	AT&T SERVICES INC	2/22/2016	23,789.72
11718302	AT&T SERVICES INC	2/22/2016	228.50
11717589	AUBREY E FROST	2/17/2016	399.00
11717812	AUDREY HOUSE LLC	2/18/2016	17,670.00
11717697	AUSTON SMITH	2/18/2016	34.02
11717393	AUTOMOTIVE DISTRIBUTORS	2/17/2016	152.44
11718047	AUTOZONE INC	2/19/2016	86.48
11718106	BAIR ANALYTICS INC	2/19/2016	3,120.00
11717878	BALDWIN VALLEY LAW LLC	2/18/2016	1,395.00
11718092	BANC OF AMERICA MERCHANT SERVICES LLC	2/19/2016	725.88
11717786	BANCTEC	2/18/2016	147.36
11717326	BARBARA L. CENTERS	2/17/2016	29.38
11718205	BARBRA BERGMAN	2/22/2016	1,100.00
11716970	BARRETT PAVING MATERIALS INC	2/16/2016	4,235.04
11717368	BARRETT PAVING MATERIALS INC	2/17/2016	1,653.46
11718201	BARRETT PAVING MATERIALS INC	2/22/2016	7,471.25
11718032	BAUDVILLE INC	2/19/2016	358.05
11717705	BAYER CORPORATION	2/18/2016	484.03
11717754	BEARING DISTRIBUTORS INC	2/18/2016	12.54
11718272	BEARING DISTRIBUTORS INC	2/22/2016	721.52
11718016	BEECH BROOK BONDING & ATTACHMENT	2/19/2016	18,795.92
11718280	BELSON OUTDOORS INC	2/22/2016	4,724.50
11718017	BEREA CHILDRENS HOME	2/19/2016	15,128.00
11717931	BEST PLUMBING SPECIALITIES INC	2/19/2016	835.78
11718320	BETH HOLTEN	2/22/2016	3,300.00
11717655	BETH M. PFOUTZ	2/18/2016	360.94
11717344	BETTY J. ALLEN	2/17/2016	64.80
11717346	BEVERLY A. KING	2/17/2016	274.98
11718099	BGJ COMMUNITY ENRICHMENT	2/19/2016	7,460.00
11717331	BIANCA D. HAND	2/17/2016	174.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11717804	BILL AND MIKE'S PHOTO INC.	2/18/2016	1,757.00
11718338	BIOMETRIC INFO MGT	2/22/2016	1,500.00
11718295	BOB BARKER COMPANY INC.	2/22/2016	321.87
11717866	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/18/2016	439.00
11717038	BOOKS A MILLION	2/16/2016	264.00
11718118	BRADLEY DAVID GOLDSCHMIDT	2/19/2016	25.00
11717245	BRADLEY S. BALDWIN	2/16/2016	400.00
11717312	BRANDE C. KNIGHT	2/17/2016	261.90
11718185	BRANDI BUSH	2/19/2016	189.00
11716956	BRANDON LAMARR HATCHER	2/16/2016	25.92
11717962	BREAKFIRE INC	2/19/2016	768.60
11717863	BRENT E RAMBO, ATTY	2/18/2016	827.00
11717680	BRIAN KREMER	2/18/2016	63.18
11717674	BRIAN O'CONNELL	2/18/2016	34.56
11718179	BRIGIOL ANN FORMAN	2/19/2016	1,577.00
11717306	BRITTANY L. ROBERTSON	2/17/2016	415.80
11718013	BROOKVILLE, CITY OF	2/19/2016	4,080.00
11718341	BROTHERS PUBLISHING	2/22/2016	164.00
11717879	BRYAN LAW LLC	2/18/2016	1,268.00
11718071	BUCK RUN DOORS & HARDWARE	2/19/2016	82.00
11718265	BUCKEYE POWER SALES, CO.	2/22/2016	2,390.00
11717966	BUCKEYE RANCH INC	2/19/2016	37,057.71
11718233	BUSCHUR ENTERPRISES INC	2/22/2016	8.00
11717996	BUSINESSPLANS INC	2/19/2016	2,875.00
11717873	BYRON K SHAW	2/18/2016	252.00
11718081	C&L CARPET LLC	2/19/2016	1,378.65
11716953	C. DARON RAYNOR	2/16/2016	83.70
11717742	CABLES & CONNECTOR TECHNOLOGIES	2/18/2016	62.50
11717999	CABLES & CONNECTOR TECHNOLOGIES	2/19/2016	63.78
11718243	CAL-VENT/TSC INC	2/22/2016	79.85
11717792	CALDERON TEXTILES LLC	2/18/2016	333.00
11717861	CANDI S RAMBO, ATTY	2/18/2016	400.00
11717940	CANON FINANCIAL SERVICES INC	2/19/2016	203.45
11718008	CAPITAL UNIVERSITY	2/19/2016	50.00
11716965	CARA WILLIAMS	2/16/2016	7.00
11718342	CARISSA L ECKERT	2/22/2016	650.00
11717293	CAROLYN D. GRANGER	2/17/2016	411.13
11717347	CAROLYN M. CLARK	2/17/2016	276.06
11717686	CASSANDRA DREW	2/18/2016	24.84
11717719	CASSANOS, INC.	2/18/2016	163.73
11717348	CATHERINE MERKLE	2/17/2016	323.00
11717588	CAVINDER LAW OFFICE	2/17/2016	386.00
11717782	CCI INVESTMENTS LLC	2/18/2016	287.62
8118674	CCI INVESTMENTS LLC (ACH)	2/17/2016	29,023.92
11717029	CDW GOVERNMENT INC	2/16/2016	73.52
11718030	CDW GOVERNMENT INC	2/19/2016	2,489.45
11717689	CECILIA WILSON	2/18/2016	67.50
11718324	CERNER CORPORATION	2/22/2016	1,170.00
11718224	CHAPEL ELECTRIC COMPANY	2/22/2016	5,575.00
11717685	CHARLES KRAMER	2/18/2016	127.98
11717302	CHARLES MATHEW CRUTCHER	2/17/2016	60.48
11717315	CHATONA D. BENNETT	2/17/2016	465.54

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11718240	CHEROKEE RUN LANDFILL	2/22/2016	41,329.11
11717301	CHERYL KEYTON	2/17/2016	330.24
11717304	CHERYL L. LARCOM	2/17/2016	198.18
11717723	CHILDREN'S MEDICAL CENTER	2/18/2016	811.98
11718060	CHILDRENS CENTER OF OHIO	2/19/2016	7,359.36
11718082	CHILDRENS CENTER OF OHIO LLC	2/19/2016	6,623.77
11718325	CHILDRENS CENTER OF OHIO LLC	2/22/2016	1,632.77
11717862	CHRIS FOGT ATTY	2/18/2016	769.00
11717959	CHRIST UNITED METHODIST	2/19/2016	1,713.73
11717291	CHRISTA M. PRIDGEN	2/17/2016	528.12
11718018	CHRISTIAN CHILDREN'S HOME OF OHIO	2/19/2016	17,050.00
11717651	CHRISTINA M. GREEN	2/18/2016	156.06
11717860	CHRISTOPHER ALLEN SMITH ESQ	2/18/2016	415.00
11717877	CHRISTOPHER B EPLEY CO LPA	2/18/2016	644.00
11717888	CICERO ADAMS LLC	2/18/2016	840.00
11718246	CINCINNATI COPIERS INC	2/22/2016	358.25
11716954	CINDY L. TURVENE	2/16/2016	6.48
11717016	CINTAS CORPORATION	2/16/2016	3,393.44
11717745	CINTAS CORPORATION	2/18/2016	212.24
11718005	CINTAS CORPORATION	2/19/2016	1,093.02
11718260	CINTAS CORPORATION	2/22/2016	1,156.39
11718261	CINTAS CORPORATION	2/22/2016	472.72
11717064	CIRQULAR INC	2/16/2016	1,836.00
11717364	CIRRUS CONCEPT CONSULTING INC	2/17/2016	1,937.50
11717699	CIRRUS CONCEPT CONSULTING INC	2/18/2016	12,127.88
11717928	CIRRUS CONCEPT CONSULTING INC	2/19/2016	2,080.00
11718014	CITY OF CENTERVILLE	2/19/2016	6,628.73
11717020	CITY OF DAYTON	2/16/2016	30,332.81
11717021	CITY OF DAYTON	2/16/2016	16,800.00
11717403	CITY OF DAYTON	2/17/2016	42,441.62
11717404	CITY OF DAYTON	2/17/2016	40,251.48
11717402	CITY OF DAYTON WATER & SEWER BILL	2/17/2016	4,281.34
11718268	CITY OF DAYTON WATER & SEWER BILL	2/22/2016	6,506.79
11717750	CLARK COUNTY SHERIFF	2/18/2016	41.49
11718012	CLARK COUNTY SHERIFF	2/19/2016	44.70
11717743	CLOTHES THAT WORK	2/18/2016	1,950.00
11718258	CLOTHES THAT WORK	2/22/2016	1,490.50
11717340	COLLIN BUETTNER	2/17/2016	7.56
11717603	COMMERCIAL PARTS & SERV.	2/17/2016	1,258.02
11718232	COMMERCIAL PARTS & SERV.	2/22/2016	62.52
8118685	COMMUNITY INSURANCE COMPANY (ACH)	2/17/2016	1,015,595.12
11718255	COMPRESSED AIR TECH	2/22/2016	3,500.06
11717726	CONCRETE CORING COMPANY INC	2/18/2016	350.00
11718104	COREY LYNN-PATTON	2/19/2016	225.00
11717058	COREYS AUTO REPAIR LLC	2/16/2016	119.85
11718332	COREYS AUTO REPAIR LLC	2/22/2016	39.95
11718326	COTTAGE TRANSCRIPTION CO	2/22/2016	94.36
11717889	COURTNEY J PRICE	2/18/2016	150.00
11716999	COX MEDIA GROUP-OHIO	2/16/2016	265.55
11717724	COX MEDIA GROUP-OHIO	2/18/2016	7,452.20
11717398	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	2/17/2016	458.00
11717601	CRAIG HEINTZ	2/17/2016	3,763.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11717875	CRISTY OAKES ATTY	2/18/2016	305.00
11717897	CROWN PERSONNEL SERVICES INC	2/18/2016	29,991.45
11716983	CRYSTAL WATER CO., INC.	2/16/2016	68.25
11718210	CRYSTAL WATER CO., INC.	2/22/2016	44.63
11718041	CULLIGAN WATER	2/19/2016	58.00
11718024	CUYAHOGA COUNTY SHERIFF	2/19/2016	39.49
11717060	CWB INVESTMENTS LLC	2/16/2016	70.50
11718006	D & S AUTO PARTS INC	2/19/2016	946.44
11718263	D & S AUTO PARTS INC	2/22/2016	121.52
11717392	D N D UNIFORMS, INC.	2/17/2016	103.80
11717987	D N D UNIFORMS, INC.	2/19/2016	144.75
11717314	DADA C. LEWIS	2/17/2016	36.72
11717246	DALE CRAWFORD	2/16/2016	81.76
11718173	DANIEL EDWARD RYAN	2/19/2016	200.00
11716955	DANIEL JAMES BERNARD	2/16/2016	27.00
11717055	DARYLL HARRISON	2/16/2016	170.00
11717041	DATA MANAGEMENT INC	2/16/2016	1,476.37
11717995	DAUM & ASSOCIATES	2/19/2016	450.00
11717360	DAVE H. LANDON	2/17/2016	88.50
11717269	DAVID J FIERST	2/16/2016	120.00
11717587	DAVID R MILES ATTY	2/17/2016	3,955.00
11717658	DAVID S. HOLBROOK	2/18/2016	66.27
11717886	DAVID SMITH	2/18/2016	800.00
11717712	DAVIDS RELIABLE GLASS INC	2/18/2016	351.50
11717858	DAWN S GARRETT ATTY AT LAW	2/18/2016	63.00
11717740	DAY-MONT CO CONVENTION &	2/18/2016	117,103.99
11717004	DAYBREAK, INC.	2/16/2016	90.00
11717710	DAYTON AREA CHAMBER OF COMMERCE	2/18/2016	550.00
11718214	DAYTON CLUTCH & JOINT INC	2/22/2016	208.56
11718080	DAYTON EXPRESS CAB CO	2/19/2016	15,953.20
11717438	DAYTON FAST CAB, LLC	2/17/2016	22,911.63
11717394	DAYTON PARTS CO NAPA	2/17/2016	968.56
11717988	DAYTON PARTS CO NAPA	2/19/2016	3,661.47
11717435	DAYTON PILOTS	2/17/2016	540.00
11717794	DAYTON PILOTS	2/18/2016	27,053.00
11717247	DAYTON POLICE DEPT.	2/16/2016	1,530.00
11716984	DAYTON POWER AND LIGHT	2/16/2016	2,838.13
11716985	DAYTON POWER AND LIGHT	2/16/2016	6,062.18
11717374	DAYTON POWER AND LIGHT	2/17/2016	66,103.24
11717375	DAYTON POWER AND LIGHT	2/17/2016	197.94
11717595	DAYTON POWER AND LIGHT	2/17/2016	1,048.21
11717948	DAYTON POWER AND LIGHT	2/19/2016	363.00
11717949	DAYTON POWER AND LIGHT	2/19/2016	5,901.22
11717950	DAYTON POWER AND LIGHT	2/19/2016	4,272.69
11718211	DAYTON POWER AND LIGHT	2/22/2016	9,808.01
11718212	DAYTON POWER AND LIGHT	2/22/2016	3,093.61
11716986	DAYTON STENCIL WORKS CO	2/16/2016	386.50
11717376	DAYTON STENCIL WORKS CO	2/17/2016	510.94
11717711	DAYTON STENCIL WORKS CO	2/18/2016	259.04
11717951	DAYTON STENCIL WORKS CO	2/19/2016	36.60
11718034	DAYTON WINNELSON CO.	2/19/2016	783.31
11717678	DEBBIE A. COLEMAN	2/18/2016	74.52

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11717598	DEBORAH EWING	2/17/2016	650.00
11717649	DEBORAH KIM HALL	2/18/2016	18.31
11717914	DEBORAH KIM HALL	2/19/2016	15.00
11717287	DEBRA L. DOWNING	2/17/2016	47.52
11717744	DEBRA-KUEMPEL	2/18/2016	683.00
11718001	DEBRA-KUEMPEL	2/19/2016	1,094.00
11717772	DELL MARKETING LP	2/18/2016	1,277.71
11717351	DENIS B. ASLINGER	2/17/2016	88.50
11717926	DENTAL ASSISTANT TRAINING SCHOOL	2/19/2016	3,225.00
11717248	DESHONDLYN PRUITT	2/16/2016	22.00
11717249	DEWITT ORR, SR.	2/16/2016	30.00
11718066	DIAMOND OF DAYTON INC	2/19/2016	1,225.50
11717650	DIANE MARIE COX	2/18/2016	36.61
11717805	DINKLER PREGON LLC	2/18/2016	10,961.03
11717309	DIONNE ALLEN	2/17/2016	201.42
11717776	DIRECTV INC	2/18/2016	636.49
11718056	DIRECTV INC	2/19/2016	177.62
11717813	DL PLUMBING & MECHANICAL	2/18/2016	1,400.00
11717395	DLZ OHIO, INC	2/17/2016	12,893.07
11717789	DOCUMENT IMAGING SPECIALISTS LLC	2/18/2016	434.00
11718078	DOCUMENT IMAGING SPECIALISTS LLC	2/19/2016	442.00
11717741	DONET INC	2/18/2016	1,645.00
11718089	DONNELLO MCCRATHY ENTERPRISES INC	2/19/2016	465.60
11718328	DONNELLO MCCRATHY ENTERPRISES INC	2/22/2016	133.05
11717660	DORIS A. EDELMANN	2/18/2016	273.78
11716992	DOROTHY LANE MARKET INC	2/16/2016	234.80
11717958	DOROTHY LANE MARKET INC	2/19/2016	913.80
11717323	DOUGLAS M. MONTGOMERY II	2/17/2016	190.08
11717431	DPL ENERGY RESOURCES	2/17/2016	17,807.54
11718073	DPL ENERGY RESOURCES	2/19/2016	7,723.01
11717765	DUNGARVIN OHIO INC	2/18/2016	8,623.58
11717696	DWIGHT STARGELL	2/18/2016	48.60
11718435	EARLY EXPRESS SERVICES	2/22/2016	9,733.32
11716995	EASTWAY CORPORATION	2/16/2016	1,313.25
11717722	EASTWAY CORPORATION	2/18/2016	13,935.74
11717964	EASTWAY CORPORATION	2/19/2016	223.77
11717965	EASTWAY CORPORATION	2/19/2016	6,967.87
11717681	EBONY JAMES	2/18/2016	82.62
11717933	ECOLAB GCS SERVICE INC	2/19/2016	425.90
11717418	ELECTION CENTER	2/17/2016	1,500.00
11717047	ELIZABETH PETERS	2/16/2016	6.36
11717736	ELIZABETHS NEW LIFE CENTER	2/18/2016	4,605.90
11718084	EMERGENT, LLC	2/19/2016	1,634.52
11717806	EMPLOYMENT GUIDE LLC	2/18/2016	825.00
11718000	ENA INC	2/19/2016	15,401.73
11718257	ENA INC	2/22/2016	8,271.73
11717960	ENTERPRISE ROOFING & SHEET METAL CO.	2/19/2016	850.00
11717945	EQUIPARTS CORPORATION	2/19/2016	805.10
11716960	ERIC J. SHAFER	2/16/2016	65.96
11717665	ERIKA L. MCWHORTER	2/18/2016	103.68
11718174	ERNEST RAZOR	2/19/2016	200.00
11716966	EVERETT J PRESCOTT INC	2/16/2016	2,039.25

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11718191	EVERETT J PRESCOTT INC	2/22/2016	418.00
11718192	EVERETT J PRESCOTT INC	2/22/2016	10.00
11717784	FAMILY PRACTICE ASSOCIATES	2/18/2016	7,198.00
11717279	FARUKI IRELAND & COX PLL	2/16/2016	171.80
11717764	FASTENAL COMPANY	2/18/2016	208.27
11718287	FASTENAL COMPANY	2/22/2016	50.43
11717040	FEDEX	2/16/2016	248.17
11718049	FEDEX	2/19/2016	191.69
11718293	FERGUSON ENTERPRISES	2/22/2016	4,337.00
11717967	FIFTH THIRD BANK	2/19/2016	832.24
11718327	FIREFIGHTER SAFE	2/22/2016	165.00
11717868	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	2/18/2016	2,104.00
11717439	FLEETMATICS USA LLC	2/17/2016	720.00
11717751	FRANKLIN COUNTY SHERIFF	2/18/2016	32.98
11717270	FREUND FREEZE & ARNOLD	2/16/2016	750.00
11717441	FRIENDS SERVICE COMPANY INC	2/17/2016	969.77
11718112	FRIENDS SERVICE COMPANY INC	2/19/2016	9,276.40
11717757	G.F.O.A.	2/18/2016	90.00
11718113	GALLS LLC	2/19/2016	144.00
11717721	GARDNER TOBIN, INC.	2/18/2016	1,256.30
11717921	GARY E. SHOUP	2/19/2016	165.68
11717929	GE CAPITAL RETAIL BANK	2/19/2016	90.14
11717930	GE CAPITAL RETAIL BANK	2/19/2016	887.12
11718197	GE CAPITAL RETAIL BANK	2/22/2016	1,775.81
11717974	GEM CITY KEY SHOP, INC.	2/19/2016	228.25
11718231	GEM CITY KEY SHOP, INC.	2/22/2016	64.75
11717366	GENERAL ELECTRIC CAPITAL CORP	2/17/2016	152.35
11718336	GERMAIN OF BEAVERCREEK I LLC	2/22/2016	26.02
11718086	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	2/19/2016	1,178.75
11717433	GLORIA GREENLEE	2/17/2016	45.50
11717956	GOODWILL EASTER SEALS MIAMI VALLEY	2/19/2016	178,993.87
11718219	GOODWILL EASTER SEALS MIAMI VALLEY	2/22/2016	8,160.00
11717379	GOODWILL RESOURCE SOLUTIONS LTD	2/17/2016	3,386.00
11717716	GOODWILL RESOURCE SOLUTIONS LTD	2/18/2016	5,339.25
11717955	GOODWILL RESOURCE SOLUTIONS LTD	2/19/2016	1,415.00
11718218	GOODWILL RESOURCE SOLUTIONS LTD	2/22/2016	4,466.47
11717030	GORDON FOOD SERVICE INC	2/16/2016	1,080.07
11718283	GORDON FOOD SERVICE INC	2/22/2016	1,287.39
11718438	GORDON FOOD SERVICE INC	2/22/2016	2,343.33
11717771	GOVDEALS INC	2/18/2016	1,763.26
11717690	GP SCOTT HAVER	2/18/2016	54.00
11717059	GPX COMMUNICATION LLC	2/16/2016	700.00
11718070	GRAIN COMMUNICATIONS II LLC	2/19/2016	17,046.54
11716969	GRAYBAR ELECTRIC CO. INC.	2/16/2016	23.80
11717934	GRAYBAR ELECTRIC CO. INC.	2/19/2016	2.28
11718199	GRAYBAR ELECTRIC CO. INC.	2/22/2016	793.49
11718177	GREATER DAYTON PREMIER MANAGEMENT	2/19/2016	50.00
11717250	GREGORY CRAWFORD	2/16/2016	12.00
11717670	GRETCHEN ALTHAUS	2/18/2016	21.60
11717961	GRISMER TIRE COMPANY	2/19/2016	1,172.23
11717353	GUY B. ABER	2/17/2016	128.50
11717025	H P PRODUCTS CORP	2/16/2016	558.65

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11718277	H P PRODUCTS CORP	2/22/2016	3,639.26
11718333	H5 TRAFFIC SAFETY LLC	2/22/2016	1,560.00
11718274	HAINES & COMPANY, INC.	2/22/2016	415.51
11718011	HAMILTON COUNTY SHERIFF	2/19/2016	30.00
11718109	HAMILTON TELEPHONE ANSWERING SERVICE INC	2/19/2016	249.50
11718052	HARBOR FREIGHT TOOLS USA	2/19/2016	39.95
11717006	HARRIS CALORIFIC SALES, INC.	2/16/2016	555.05
11716952	HARRISON A. WOODRUFF	2/16/2016	260.28
11718433	HARRY G BEYOGLIDES JR	2/22/2016	82.00
8118672	HARTFORD LIFE AND ACCIDENT INSURANCE CO	2/16/2016	51.68
11718252	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/22/2016	2,588.10
11718044	HEALTHPORT	2/19/2016	1.71
11717065	HEARTLAND REALTY INVESTORS INC	2/16/2016	750.00
11717053	HEATHER HILL	2/16/2016	95.00
11717932	HEETER PLUMBING LLC	2/19/2016	95.00
11718317	HERITAGE CRYSTAL CLEAN LLC	2/22/2016	589.25
11718022	HIGH LINE CORP	2/19/2016	33.93
11718068	HIGH TECH ELASTOMERS INC	2/19/2016	2,027.84
11717045	HITTLE HOUSE LLC	2/16/2016	2,397.54
11717000	HM COMPANY	2/16/2016	782.08
11717409	HOFFMAN ANALYTIC SERVICES INC	2/17/2016	480.00
11718019	HOFFMAN ANALYTIC SERVICES INC	2/19/2016	920.00
11717890	HOLTON LEGAL LLC	2/18/2016	620.00
11717034	HOME DEPOT CREDIT SERVICES	2/16/2016	146.88
11717770	HOME DEPOT CREDIT SERVICES	2/18/2016	765.79
11718043	HOME DEPOT CREDIT SERVICES	2/19/2016	1,007.62
11717990	HOMEFULL	2/19/2016	2,918.16
11718248	HOMEFULL	2/22/2016	33,078.36
11717984	HONDROS COLLEGE	2/19/2016	16,168.28
11717876	HORWITZ & HORWITZ LLC	2/18/2016	400.00
11717788	HOUSE OF BREAD	2/18/2016	1,250.00
11718110	HR MACHINE LLC	2/19/2016	448.50
11717734	HUMAN RESOURCE PROFILE, INC.	2/18/2016	92.50
11718253	HUMAN RESOURCE PROFILE, INC.	2/22/2016	247.05
11717790	ICP, INC.	2/18/2016	11,251.50
11717362	IDEXX DISTRIBUTION CORP	2/17/2016	17,873.25
11717698	IDEXX DISTRIBUTION CORP	2/18/2016	441.00
11718289	INDOFF INC	2/22/2016	11,964.10
11718050	INNOVATIVE ENERGY SOLUTIONS LLC	2/19/2016	1,176.38
11717015	INTEGRITY PRINTING L.L.C.	2/16/2016	737.27
11718259	INTERIOR SUPPLY	2/22/2016	387.58
11718239	INTERSTATE FORD, INC.	2/22/2016	216.32
11718039	INTL ASSOC OF CHIEFS OF POLICE	2/19/2016	150.00
11718029	INTL ASSOC OF ELECTRICAL INSPECTOR	2/19/2016	480.00
11718102	INTRADO SYSTEMS CORP.	2/19/2016	28,816.27
11717927	ISAIHHS PLACE	2/19/2016	179,799.00
11717870	J DAVID TURNER ATTY	2/18/2016	1,032.00
11718340	J&J ENTERPRISES OF WESTERVILLE, INC	2/22/2016	421.79
11718285	JACK DOHENY SUPPLIES OHIO INC	2/22/2016	703.94
11717292	JAMES C. OBERER	2/17/2016	469.26
11718331	JAMES M SEYMOUR	2/22/2016	7,070.00
11717320	JAMIE M. FRICKE	2/17/2016	264.60

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11717350	JAN KELLY	2/17/2016	228.50
11717913	JANET M HOLMAN	2/19/2016	171.46
11717325	JANICE D WILLIAMS	2/17/2016	26.67
11718308	JAROTH	2/22/2016	378.00
11717336	JASON A. CARSON	2/17/2016	42.12
11717310	JEFFERY A. JOHNSON	2/17/2016	496.80
11718206	JEFFREY HAZLETT ATTY	2/22/2016	800.00
11717268	JEFFREY T GRAMZA	2/16/2016	750.00
11717673	JEFFREY W. CUMMINGS	2/18/2016	28.08
11717924	JEFFREY WILLIS	2/19/2016	70.00
11717321	JENNETTE M. PRICE	2/17/2016	445.02
11717688	JENNIFER CONTRERAS	2/18/2016	132.30
11717671	JENNIFER J. HECKMAN	2/18/2016	55.08
11717318	JENNIFER L. LEMONS	2/17/2016	193.86
11717355	JENNIFER M. ROBERTSON	2/17/2016	88.50
11717664	JENNIFER M. SCHAEFER	2/18/2016	68.58
11717266	JENNIFER S GETTY ATTY	2/16/2016	1,316.00
11717061	JENNY MIKOS	2/16/2016	8.68
11717691	JEREMIAH BROWN	2/18/2016	108.54
11717308	JESSICA B. LYNCH	2/17/2016	148.50
11717327	JETT S. COLE	2/17/2016	33.48
11717273	JKD LAW FIRM PC	2/16/2016	1,525.00
11717717	JOHN A BECKER CO INC	2/18/2016	644.19
11717957	JOHN A BECKER CO INC	2/19/2016	333.79
11718220	JOHN A BECKER CO INC	2/22/2016	752.36
11717864	JOHN C MEEHLING	2/18/2016	90.00
11717335	JOHN J. AMARANTE	2/17/2016	64.80
11717885	JOHN M LEABY	2/18/2016	916.00
11717708	JOHN R ALLERDING	2/18/2016	54.04
11717356	JOHN W. FLETCHER	2/17/2016	88.50
11717662	JOHNNY M. VANCE	2/18/2016	88.56
11717693	JOHNNY SHANE COMPTON	2/18/2016	47.52
11717667	JON D. SILER	2/18/2016	126.36
11716958	JOSEPH A. HARRIS	2/16/2016	139.73
11718198	JOSEPH G POLLARD CO INC	2/22/2016	230.54
11717695	JOSEPH THOMPSON	2/18/2016	74.52
11717656	JOSEPHINE A. DAVIDSON	2/18/2016	418.01
11717359	JOSHUA K. PETTIS	2/17/2016	88.50
11718103	JOSHUA LOYA	2/19/2016	25.00
11717286	JUDITH C. KINNEY	2/17/2016	30.07
11717296	JULIA A. PENNINGTON	2/17/2016	416.34
11717797	JULIA PAIGE FAMILY CENTER LLC	2/18/2016	36,332.00
11718247	K E ROSE COMPANY	2/22/2016	45.66
11717013	K12 GALLERY FOR YOUNG PEOPLE	2/16/2016	18,186.00
11717666	KAREN M. SHAFFER	2/18/2016	42.66
11716957	KARL L KEITH	2/16/2016	258.12
11717339	KATHERINE BROWER	2/17/2016	66.96
11717288	KATHEY W MAXWELL	2/17/2016	14.58
11717357	KAY C. WICK	2/17/2016	361.66
11717661	KEITH BRYSON	2/18/2016	124.20
11717654	KEITH N. PENNINGTON	2/18/2016	283.72
11718434	KELLER LAW OFFICE LLC	2/22/2016	55.00

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11717328	KEVIN P. RAWLINGS	2/17/2016	326.70
11717657	KEVIN SEDENSKY	2/18/2016	150.00
11717032	KEYSTONE RICHLAND CENTERS LLC	2/16/2016	21,996.10
11718037	KEYSTONE RICHLAND CENTERS LLC	2/19/2016	13,933.19
11716994	KLOSTERMANS BAKING CO	2/16/2016	42.86
11716996	KOHLBACHER HARRYJ & SIDNEY M	2/16/2016	242.75
11717001	KOHLER FOODS, INC.	2/16/2016	168.75
11717884	KOLLIN FIRM LLC	2/18/2016	310.00
11718067	KONICA MINOLTA	2/19/2016	335.06
11717377	KROGER CO	2/17/2016	3.99
11718213	KROGER CO	2/22/2016	29.61
11717700	KRONOS INC	2/18/2016	915.00
11716974	LABORATORY CORP OF AMERICA HOLDINGS	2/16/2016	497.25
11718064	LANGUAGE LINE SERVICES	2/19/2016	282.00
11717880	LAW OFFICE OF ADAM H KRUMHOLZ LLC	2/18/2016	1,575.00
11717857	LAW OFFICE OF WILLIAM O CASS JR LTD	2/18/2016	286.00
11717972	LEO B SCHROEDER INC	2/19/2016	324.00
11717295	LESLEY A. KEOWN	2/17/2016	81.00
11716964	LESLIE SCHEPER	2/16/2016	213.52
11718337	LEVEL 3 COMMUNICATIONS LLC	2/22/2016	5,238.82
11717039	LEXISNEXIS RISK DATA MANAGEMENT INC	2/16/2016	54.50
11718048	LEXISNEXIS RISK DATA MANAGEMENT INC	2/19/2016	425.00
11717785	LIFE START INC	2/18/2016	21,018.00
11716979	LIGHTHOUSE YOUTH SERVICES INC	2/16/2016	6,946.40
11717943	LIGHTHOUSE YOUTH SERVICES INC	2/19/2016	5,859.00
11717358	LINDA C. BREWSTER	2/17/2016	206.50
11717919	LINDA E. WHITE	2/19/2016	129.17
11717652	LINDA GLOVER	2/18/2016	30.51
11717683	LINDSAY BIRNBAUM	2/18/2016	86.94
11717313	LISA A. CARLIN	2/17/2016	582.66
11717294	LISA A. HOWZE	2/17/2016	673.92
11717033	LOWES HOME CENTERS INC	2/16/2016	155.57
11718042	LOWES HOME CENTERS INC	2/19/2016	5.42
11718294	LOWES HOME CENTERS INC	2/22/2016	1,469.30
11718119	LYON GROUP HOLDINGS LLC	2/19/2016	240.78
11716988	M & R ELECTRIC MOTOR SERVICE INC	2/16/2016	4,497.00
11718216	M & R ELECTRIC MOTOR SERVICE INC	2/22/2016	1,482.00
11718343	M&M REMODELING	2/22/2016	3,200.00
11717728	MACKIL INC	2/18/2016	229.50
11718075	MAHER HANANDEH	2/19/2016	7,951.75
11717423	MAIL FINANCE INC	2/17/2016	1,911.00
11718040	MAJOR COUNTY SHERIFFS	2/19/2016	1,500.00
11718033	MANDATORY POSTER AGENCY	2/19/2016	77.25
11717687	MARCUS MCDANIEL	2/18/2016	119.34
11717285	MARILYN R. BRUMBACK	2/17/2016	47.52
11717307	MARK A. JONES	2/17/2016	95.04
11717675	MARLETAE L. SAMPSON	2/18/2016	50.22
11717265	MARSHALL G LACHMAN ATTY	2/16/2016	1,924.00
11717303	MARY M. HAINES	2/17/2016	619.22
11717385	MARYHAVEN INC	2/17/2016	5,270.00
11718226	MARYHAVEN INC	2/22/2016	3,782.00
11717761	MASTER LEASE INC	2/18/2016	490.88

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11717437	MATRIX MOODY NOLAN LLC	2/17/2016	52,729.78
11717252	MATT BOSTROM	2/16/2016	44.40
11717920	MATTHEW A. HILLIARD	2/19/2016	62.64
11717815	MATTHEW B SUNDAY	2/18/2016	750.00
11717602	MATTHEW BENDER & CO INC	2/17/2016	1,249.36
11717767	MAXIM STAFFING SOLUTIONS	2/18/2016	1,869.56
11717054	MCCLURE EMERGENCY CONSULTANTS	2/16/2016	2,166.66
11717031	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/16/2016	312.05
11718288	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/22/2016	6,027.36
11717893	MCMULLEN LAW OFFICE LLC	2/18/2016	115.00
11718307	MEDICAL PRIORITY CONSULTANT	2/22/2016	2,500.00
11718111	MEDPRO WASTE DISPOSAL LLC	2/19/2016	185.00
11717939	MEDWORK LLC	2/19/2016	225.00
11718244	MEGACITY TRUCK AND AUTO INC	2/22/2016	326.38
11717330	MEGAN D. MCQUEEN-VAUGHN	2/17/2016	301.32
11718116	MEGEN M ELSWICK	2/19/2016	104.50
11717333	MELISSA A. CAVALLO	2/17/2016	122.58
11717801	MENDEED REEDS INC	2/18/2016	2,790.00
11718096	MENDEED REEDS INC	2/19/2016	2,139.00
11717003	MERCHANTS SECURITY SERV.	2/16/2016	689.50
11717388	MERCHANTS SECURITY SERV.	2/17/2016	11,485.00
11717604	MERCHANTS SECURITY SERV.	2/17/2016	22,580.48
11717727	MERCHANTS SECURITY SERV.	2/18/2016	4,836.39
11717977	MERCHANTS SECURITY SERV.	2/19/2016	10,856.25
11718235	MERCHANTS SECURITY SERV.	2/22/2016	773.40
11717274	MERRELL AND ELLIS LLC	2/16/2016	186.00
11717891	MERRELL AND ELLIS LLC	2/18/2016	262.00
11718269	MIAMI CONSERVANCY DIST.	2/22/2016	15,833.03
11717973	MIAMI VALLEY CAREER	2/19/2016	1,175.00
11718228	MIAMI VALLEY CAREER	2/22/2016	1,560.00
11716997	MIAMI VALLEY CHILD DEVELOPMENT CENTER	2/16/2016	450.00
11717963	MIAMI VALLEY CHRISTIAN BROADCASTING ASSO	2/19/2016	2,452.00
11717011	MIAMI VALLEY HOUSING OPPORTUNITIES	2/16/2016	100.00
11717019	MIAMI VALLEY INTERPRETERS, LLC	2/16/2016	225.00
11718196	MIAMI VALLEY RTA	2/22/2016	983.00
11717426	MIAMISBURG MOUND COMMUNITY	2/17/2016	42,797.18
11717329	MICHAEL A. LITTLE	2/17/2016	161.76
11717916	MICHAEL D. GLOVER	2/19/2016	10.26
11717343	MICHAEL E. DEFFET	2/17/2016	89.10
11718190	MICHAEL J. FLANNERY	2/22/2016	39.00
11717887	MICHAEL O MILLS	2/18/2016	275.00
11717586	MICHAEL R BOOHER	2/17/2016	578.00
11717062	MID-WEST OHIO FORENSIC SERVICES LLC	2/16/2016	1,620.00
11717867	MILLER FINNEY MCKEOWN & BAKER	2/18/2016	400.00
11718121	MNJ TECHNOLOGIES DIRECT INC	2/19/2016	144,377.31
11716967	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	2/16/2016	4,370.87
11717363	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	2/17/2016	278.44
11717925	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	2/19/2016	18,126.67
11718193	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	2/22/2016	82.38
11717983	MODERN ENTRANCE SYS INC	2/19/2016	120.00
11717599	MONTGOMERY COUNTY	2/17/2016	10,000.00
11718267	MONTGOMERY COUNTY	2/22/2016	38.20

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11718446	MONTGOMERY COUNTY	2/22/2016	25,000.00
11717985	MONTGOMERY COUNTY ASSOCIATION OF POLICE	2/19/2016	800.00
11718241	MONTGOMERY COUNTY ASSOCIATION OF POLICE	2/22/2016	400.00
11718236	MONTGOMERY COUNTY BOARD OF EDUCATION	2/22/2016	10,165.00
8118675	MONTGOMERY COUNTY COMMON PLEAS COURT	2/17/2016	9,340.00
11716976	MOORE MEDICAL LLC	2/16/2016	533.26
11718437	MOPEC INC	2/22/2016	7,460.00
11718299	MOTION INDUSTRIES INC	2/22/2016	805.14
11718026	MOTOROLA SOLUTIONS INC	2/19/2016	26,979.33
11717022	MT ENON MISSIONARY BAPTIST CHURCH	2/16/2016	7,084.00
11717802	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/18/2016	804.87
11718098	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/19/2016	1,494.98
11717050	MURPHY TRACTOR & EQUIPMENT CO	2/16/2016	121.56
11718321	MURPHY TRACTOR & EQUIPMENT CO	2/22/2016	52.02
11717766	MY BROTHERS KEEPER	2/18/2016	22,504.00
11717605	NAPHCARE INC	2/17/2016	11,863.95
11718079	NATIONAL ASSOCIATION FO COUNTY ENGINEERS	2/19/2016	645.00
11718323	NATIONAL CONFERENCE FOR COMMUNITY	2/22/2016	519.48
11718054	NATIONAL JUDICIAL COLLEGE	2/19/2016	1,710.00
11717942	NATIONAL MEDICAL SERVICES LABS	2/19/2016	2,105.00
11718020	NATIONAL YOUTH ADVOCATE	2/19/2016	82,839.28
11717421	NCH CORPORATION	2/17/2016	670.00
11717773	NCH CORPORATION	2/18/2016	1,823.41
11718303	NCH CORPORATION	2/22/2016	531.59
11716993	NEPTUNE EQUIPMENT	2/16/2016	123,780.26
11717382	NEPTUNE EQUIPMENT	2/17/2016	13,764.70
11718083	NEW BENEFITS LTD	2/19/2016	19,598.50
11717814	NEW STORY OF OHIO LLC	2/18/2016	11,355.30
11717371	OAK HALL INDUSTRIES LP	2/17/2016	451.95
11717048	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/16/2016	1,074.17
11717781	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/18/2016	535.56
11718063	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/19/2016	200.49
11718314	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/22/2016	739.63
11717796	ODM RESTAURANT OPERATIONS LLC	2/18/2016	154.92
11717715	OESTERLEN SERVICES FOR YOUTH INC	2/18/2016	4,030.00
11717954	OESTERLEN SERVICES FOR YOUTH INC	2/19/2016	4,030.00
11717994	OHIO BUREAU OF WORKERS COMPENSATION	2/19/2016	231.86
11718436	OHIO BUREAU OF WORKERS COMPENSATION	2/22/2016	301,299.97
11717014	OHIO CHIEF PROBATION OFFICERS	2/16/2016	150.00
11717008	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	2/16/2016	250.00
11717024	OHIO MACHINERY CO	2/16/2016	8.62
11717428	OHIO MEDICAL CAREER CENTER	2/17/2016	1,343.68
11718059	OHIO MEDICAL CAREER CENTER	2/19/2016	2,787.36
11718242	OHIO MENTOR INC	2/22/2016	37,792.48
11718171	OHIO RECORDERS ASSOCIATION	2/19/2016	2,851.48
11718209	OHIO VALLEY AUDIO VISUAL LLC	2/22/2016	145.00
11718318	OHIO VALLEY GASKET INC	2/22/2016	28.85
11717400	OHPELRA	2/17/2016	349.00
11717427	OIOPT ACQUISITION CORPORATION	2/17/2016	1,417.20
11718058	OIOPT ACQUISITION CORPORATION	2/19/2016	1,588.00
11717809	ONE WAY SERVICES FOR YOUTH	2/18/2016	6,200.00
11718238	ORBIT SHEET METAL CO., INC.	2/22/2016	2,300.00

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11717317	OTIS K. SHEPPARD	2/17/2016	55.08
11718176	OVERLOOK MUTUAL HOMES, INC.	2/19/2016	465.00
11717969	P & R COMMUNICATIONS SERVICE INC	2/19/2016	45,932.00
11717810	P2W INC NFP	2/18/2016	9,900.00
11717668	PAMELA I. SMITH	2/18/2016	112.86
11717334	PAMELA S GILBERT	2/17/2016	90.72
11718339	PARAMOUNT CHOICE ENTERPRISES INC	2/22/2016	200.00
11718223	PARKING MANAGEMENT INC	2/22/2016	36.00
11717653	PATRICE Y. WASHINGTON	2/18/2016	450.36
11717923	PATRICIA E. TANNREUTHER	2/19/2016	83.00
11717332	PATRICIA J. WIGHTMAN	2/17/2016	456.30
11718312	PATTERSON MEDICAL SUPPLY INC	2/22/2016	156.07
11717679	PAUL GANTNER	2/18/2016	85.86
11717597	PAUL YOUNG	2/17/2016	252.00
11718077	PAY TEL COMMUNICATIONS INC	2/19/2016	1,536.04
11718036	PEAVEY CORPORATION	2/19/2016	73.50
11718203	PENN VETERINARY SUPPLY INC	2/22/2016	883.72
11717911	PENSKE TRUCK LEASING CO., LP	2/18/2016	3,849.04
11718175	PETER E JOHNSON	2/19/2016	200.00
11716962	PETER W. SEXTON JR.	2/16/2016	32.40
11718271	PHAMATECH INC	2/22/2016	5,500.00
11717795	PHOTO FINISHERS SUPPLIES INC	2/18/2016	2,047.66
11717752	PICKAWAY COUNTY SHERIFF	2/18/2016	36.48
11716991	PICKREL BROS. INC.	2/16/2016	722.36
11717381	PICKREL BROS. INC.	2/17/2016	45.07
11717718	PICKREL BROS. INC.	2/18/2016	770.18
11718221	PICKREL BROS. INC.	2/22/2016	1,097.45
11717391	PICKREL SCHAEFFER & EBELING CO LPA	2/17/2016	891.59
11717702	PITNEY BOWES INC	2/18/2016	501.47
11717760	PLANTE & MORAN, PLLC	2/18/2016	1,500.00
11717704	PNC CAPITAL MARKETS LLC	2/18/2016	3,082.20
11718057	POMEGRANATE HEALTH SYSTEMS OF	2/19/2016	1,197.00
11717430	PRELIMINARY INC	2/17/2016	4,126.50
11718072	PRELIMINARY INC	2/19/2016	12,379.50
11717399	PRIME TIME PARTY RENTAL INC	2/17/2016	428.00
11717005	PRINTPOINT, INC.	2/16/2016	1,095.58
11717389	PRINTPOINT, INC.	2/17/2016	638.61
11717975	PRIORITY DISPATCH INC	2/19/2016	30.00
11718316	PRO ONCALL TECHNOLOGIES LLC	2/22/2016	505.55
11717369	PROGRESSIVE PRINTERS INC	2/17/2016	6,150.00
11717787	PROPERTY DAMAGE APPRAISERS	2/18/2016	160.00
11717778	QUALITY CARE RESIDENTIAL HOMES INC	2/18/2016	6,231.00
11717917	QUINDELLA LYNCH	2/19/2016	22.68
11717953	RACK PROCESSING CO., INC.	2/19/2016	3,696.60
11718051	RADIO SHACK	2/19/2016	3.49
11717396	RANDD ASSOCIATES	2/17/2016	1,395.15
11717735	RANDD ASSOCIATES	2/18/2016	213.37
11718254	RANDD ASSOCIATES	2/22/2016	92.50
11718230	RAWDON-MEYERS INC	2/22/2016	223.00
11717337	REBEKKAH BREWER-KLONTZ	2/17/2016	36.18
11718292	REED ELSEVIER INC	2/22/2016	1,100.04
11717049	REITER DAIRY LLC	2/16/2016	404.84

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11717390	RELIABLE INDUSTRIAL PRODUCTS CO	2/17/2016	233.49
11717783	RELIAS LEARNING LLC	2/18/2016	2,500.18
11718090	REPUBLIC SERVICES OF OHIO HAULING,LLC	2/19/2016	80.30
11717800	RETURNS INC	2/18/2016	38,440.00
11717777	RICHMEIER THERAPEUTIC HOME INC	2/18/2016	13,175.00
11716977	RICOH USA INC	2/16/2016	174.67
11718334	RIESER & MARX LLC	2/22/2016	200.00
11717253	RITA COTTRILL	2/16/2016	100.00
11718319	ROBERT BLUE	2/22/2016	200.00
11718207	ROBERT F COWDREY	2/22/2016	200.00
11717676	ROBERT G. ROSE	2/18/2016	110.16
11717874	ROBERT J HOWARD	2/18/2016	400.00
11717659	ROBIN G. LAMB	2/18/2016	18.36
11717707	ROBIN T TITUS	2/18/2016	800.00
11717017	ROBY SERVICES, LTD	2/16/2016	1,931.04
11717349	ROBYN FECKE	2/17/2016	88.50
11717436	ROCHESTER SOFTWARE ASSOCIATES INC	2/17/2016	4,300.00
11717978	RODERER SHOES INC.	2/19/2016	250.00
11717682	RODNEY L. HUNTER	2/18/2016	78.30
11717694	RODNEY MAYE	2/18/2016	95.58
11716980	ROGER E NEAL	2/16/2016	27.16
11717865	ROGERS & GREENBERG LLP	2/18/2016	140.00
11718107	ROLANDO LEWIS PLACEMENT FACILITY	2/19/2016	23,710.00
11717342	RONNIE L. OSBORNE	2/17/2016	157.14
11717998	ROSS GROUP INC	2/19/2016	375.00
11718062	ROTO ROOTER SERVICES CO INC	2/19/2016	826.50
11718313	ROTO ROOTER SERVICES CO INC	2/22/2016	285.00
11718002	RUMPKE OF OHIO INC	2/19/2016	66.21
11718329	RUSH TRUCK CENTERS OF OHIO	2/22/2016	98.54
11717046	SAFEHOUSE MINISTRIES INC	2/16/2016	2,118.23
11718061	SAFEHOUSE MINISTRIES INC	2/19/2016	13,393.54
11717779	SAFEMARK TITLE AGENCY INC	2/18/2016	10,198.00
11718217	SALVATION ARMY	2/22/2016	1,842.16
11718194	SAMARITAN BEHAVIORAL HEALTH INC	2/22/2016	3,451.04
11717290	SANDRA MARIE KNAPP	2/17/2016	30.25
11717037	SANDY'S AUTO AND TRUCK SERVICE INC	2/16/2016	55.00
11718298	SANDY'S AUTO AND TRUCK SERVICE INC	2/22/2016	65.00
11717254	SAUNDRA BLACK	2/16/2016	66.00
11718275	SCHINDLER ELEVATOR CORP	2/22/2016	547.36
11717275	SCHNEIDER LAW OFFICE	2/16/2016	190.00
11717009	SCREEN PLAY PRINTING	2/16/2016	358.50
11718335	SEAN MCDONALD	2/22/2016	150.00
11717869	SEBALY SHILLITO & DYER	2/18/2016	662.00
11718249	SECURITY FENCE GROUP, INC.	2/22/2016	5,189.00
11717803	SEEDS 4 LIFE INC	2/18/2016	26,363.00
11717799	SEI, INC.	2/18/2016	59.84
11717007	SELZ PRINTING CO., WM.A.	2/16/2016	700.00
11717052	SHANETTA SUTTON DDS LLC	2/16/2016	150.00
11717432	SHANETTA SUTTON DDS LLC	2/17/2016	214.00
11716961	SHANNON M.CRABTREE	2/16/2016	11.52
11717672	SHANNON M.CRABTREE	2/18/2016	32.94
11717299	SHAWNA L. HILL	2/17/2016	519.48

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11717386	SHEEHAN BROTHERS VENDING INC	2/17/2016	80.00
11717725	SHEEHAN BROTHERS VENDING INC	2/18/2016	64.75
11717918	SHEILA R. CHAMP	2/19/2016	46.82
11718200	SHELL OIL COMPANY	2/22/2016	30.45
11717300	SHERREE M. MEADE	2/17/2016	1,020.19
11718273	SHERWIN-WILLIAMS CO	2/22/2016	197.35
11717284	SHIRLEY MARIE PAGAN	2/17/2016	592.38
11718262	SHIVER SECURITY SYSTEMS INC	2/22/2016	812.76
11718088	SHOE COVER INC	2/19/2016	95.80
11717367	SIEMENS INDUSTRY	2/17/2016	1,220.00
11717703	SIEMENS INDUSTRY	2/18/2016	50,495.93
11717915	SIMONE D. STONE	2/19/2016	119.85
11718296	SIMPLEX GRINNELL LP	2/22/2016	3,463.05
11717971	SINCLAIR COMMUNITY COLLEGE	2/19/2016	1,250.00
11718225	SINCLAIR COMMUNITY COLLEGE	2/22/2016	56,575.05
11718074	SKC COMMUNICATION PRODUCTS LLC	2/19/2016	977.63
11717970	SMEDLEYS CHEVROLET INC	2/19/2016	118.35
11718208	SOLID BLEND TECHNOLOGIES INC	2/22/2016	1,097.60
11717422	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	2/17/2016	212.00
11717002	SOUTH COMMUNITY, INC.	2/16/2016	480.80
11717976	SOUTH COMMUNITY, INC.	2/19/2016	29,190.00
11717730	SOUTHLAND FLOORING SUPPLIES INC	2/18/2016	30.41
11717774	SPAGHETTI WAREHOUSE RESTAURANT	2/18/2016	241.79
11717010	SPAOS INC	2/16/2016	1,573.91
11718021	SPECIALIZED ALTERNATIVES FOR FAMILIES	2/19/2016	73,366.54
11718305	SPECIALTY ENTERPRISES INC	2/22/2016	411.84
11718256	SPEEDWAY SUPER AMERICA	2/22/2016	569.58
11717440	SPRINGBORO CEMETERY	2/17/2016	975.00
11718009	ST VINCENT FAMILY CENTERS	2/19/2016	7,719.00
11718278	STAGG SAFETY EQUIPMENT INC	2/22/2016	1,325.13
11717365	STAPLES CONTRACT & COMMERCIAL INC	2/17/2016	287.88
11717701	STAPLES CONTRACT & COMMERCIAL INC	2/18/2016	8,606.19
11718195	STAPLES CONTRACT & COMMERCIAL INC	2/22/2016	19,276.95
11717384	STARCO INC	2/17/2016	4,386.29
11717023	STATE INDUSTRIAL PRODUCTS	2/16/2016	388.52
11718015	STATE OF OHIO JUDICIAL COLLEGE	2/19/2016	150.00
11717859	STATON FISHER & CONBOY LLP	2/18/2016	400.00
11718432	STATON FISHER & CONBOY LLP	2/22/2016	190.00
11718117	STEP RESOURCES COMMUNICATIONS, LLC	2/19/2016	4,103.92
11717755	STEPHEN CAMPBELL & ASSOCIATES, INC	2/18/2016	17,995.00
11717341	STEPHEN E. DAVIS JR	2/17/2016	194.94
11716950	STEPHEN L. OFFORD	2/16/2016	127.93
11717968	STEPHENS, WALTER F JR.INC	2/19/2016	23.20
11718282	STERICYCLE INC	2/22/2016	1,681.90
11717401	STERLING PAPER	2/17/2016	3,454.79
11717747	STERLING PAPER	2/18/2016	933.37
11718007	STERLING PAPER	2/19/2016	2,456.35
11718264	STERLING PAPER	2/22/2016	5,179.25
11717345	STEVE P. HARSMAN	2/17/2016	1,149.05
11717882	STEVEN ABSHIRE	2/18/2016	400.00
11717256	STEVEN BRENNEMAN	2/16/2016	5.48
11717272	STEVENSON LAW LLC	2/16/2016	2,852.50

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11717044	STIGLER SUPPLY CO	2/16/2016	692.56
11718245	STITES SCALE CO INC	2/22/2016	2,417.24
11717746	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	2/18/2016	57.30
11717410	STOOPS FREIGHTLINER & QUALITY TRAILER	2/17/2016	63.84
11718276	STOOPS FREIGHTLINER & QUALITY TRAILER	2/22/2016	2.28
11717648	SUE ANN POWELL	2/18/2016	120.96
11718115	SUMMEA JAMES	2/19/2016	503.40
11716975	SUPPLEMENTAL HEALTH CARE	2/16/2016	345.04
11717811	SURVEYMONKEY INC	2/18/2016	300.00
11717901	SUSAN C. NEELY	2/18/2016	607.48
11717807	SUSAN KING	2/18/2016	56.56
11718304	SYNAGRO CENTRAL LLC	2/22/2016	1,800.00
11716951	TAMIKA Y. BALL	2/16/2016	89.22
11717338	TAMMY R. COOPER	2/17/2016	24.84
11718186	TANYA COMBS	2/19/2016	211.15
11717319	TANYA M. SHEETS	2/17/2016	338.04
11717289	TARINA L. MASON	2/17/2016	22.68
11718297	TAYLOR & SUMMERVILLE BATTERY CO INC	2/22/2016	602.51
11717361	TED BROWN JR	2/17/2016	88.50
11717793	TENSATOR INC.	2/18/2016	983.00
11717922	TERESA K. GRIFFITH	2/19/2016	85.00
11717027	TERMINIX INTERNATIONAL	2/16/2016	47.00
11716982	TERRI CARTER	2/16/2016	76.16
11717906	TERRIE H GODSEY-CASEY	2/18/2016	783.85
11717947	TERRIE H GODSEY-CASEY	2/19/2016	198.25
11717257	TERRY SIMPKINS	2/16/2016	18.80
11717425	TEST AMERICA LABORATORIES	2/17/2016	29.50
11717944	THE BAIR FOUNDATION	2/19/2016	16,238.42
11718100	THE C-3 GROUP	2/19/2016	960.00
11718023	THE MARSH FOUNDATION	2/19/2016	5,400.00
11717324	THEA E. TREMAIN	2/17/2016	220.86
11717872	THERESA A BAKER ATTY	2/18/2016	400.00
11716959	THERESA E. FITZGERALD	2/16/2016	16.74
11717729	THINK PATENTED	2/18/2016	314.00
11717768	THOMAS G. RAUCH CO LPA	2/18/2016	2,533.00
11717692	THOMAS JOHNSON	2/18/2016	99.90
11718322	THOMAS WHELLEY	2/22/2016	400.00
11717036	THYSSENKRUPP ELEVATOR CORP	2/16/2016	518.99
11717677	TIFFANY GADSON	2/18/2016	39.96
11716971	TIME WARNER CABLE	2/16/2016	663.00
11716972	TIME WARNER CABLE	2/16/2016	663.00
11716973	TIME WARNER CABLE	2/16/2016	1,500.00
11717902	TIME WARNER CABLE	2/18/2016	663.00
11717903	TIME WARNER CABLE	2/18/2016	663.00
11717904	TIME WARNER CABLE	2/18/2016	663.00
11717935	TIME WARNER CABLE	2/19/2016	64.95
11717936	TIME WARNER CABLE	2/19/2016	892.85
11718065	TINKERS CREEK WATERSHED PARTNERS INC	2/19/2016	195.00
11718330	TMH SOLUTIONS, LLC	2/22/2016	79,981.41
11717322	TOBY E. LOBBERECHT	2/17/2016	54.54
11717594	TODD L FARRIS	2/17/2016	200.00
11716981	TOM WENK	2/16/2016	26,550.00

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11717373	TOM WENK	2/17/2016	22,450.00
11717316	TONI M. PENEWIT	2/17/2016	343.98
11717910	TONYA CORINNA SMITH	2/18/2016	110.00
11718091	TOTAL HOMECARE SOLUTIONS	2/19/2016	11,094.28
11717590	TREASURER STATE OF OHIO	2/17/2016	112.50
11717732	TREASURER STATE OF OHIO	2/18/2016	1,672.00
11717733	TREASURER STATE OF OHIO	2/18/2016	300.00
11717894	TREASURER STATE OF OHIO	2/18/2016	21.50
11717895	TREASURER STATE OF OHIO	2/18/2016	21.50
11717896	TREASURER STATE OF OHIO	2/18/2016	21.50
11718251	TREASURER STATE OF OHIO	2/22/2016	278.25
11718270	TREASURER STATE OF OHIO	2/22/2016	280.00
11717434	TRI-STATE WIRE ROPE SUPPLY INC	2/17/2016	124.51
11717417	TRIAD TECHNOLOGIES LLC	2/17/2016	35.78
11718035	TRIAD TECHNOLOGIES LLC	2/19/2016	248.48
11718290	TRIAD TECHNOLOGIES LLC	2/22/2016	463.76
11717769	TYCO INTEGRATED SECURITY LLC	2/18/2016	559.44
11717042	TYLER TECHNOLOGIES INC	2/16/2016	24,435.00
11717298	TYRA R. SHELLABARGER	2/17/2016	510.30
11717258	TZERONG CHIOU	2/16/2016	172.00
11717414	ULINE, INC.	2/17/2016	708.28
11717753	UNCONVENTIONAL SOLUTIONS	2/18/2016	479.78
11718266	UNITED METHODIST CHILDRENS HOME	2/22/2016	4,102.54
11717383	UNITED REHABILITATION SERVICES	2/17/2016	1,232.00
11716989	UNIVERSITY OF DAYTON	2/16/2016	1,419.10
11718085	URBAN LEAGUE OF GREATER	2/19/2016	7,135.60
11717808	US BANCORP GOVERNMENT LEASING	2/18/2016	1,002.34
11718234	US BANK	2/22/2016	4,808.50
11717056	US FOOD INC	2/16/2016	153.00
11717791	US FOOD INC	2/18/2016	120.00
11718202	US SECURITY ASSOCIATES INC	2/22/2016	14,846.00
11717271	VALLONE LAW OFFICES	2/16/2016	826.00
11718069	VALUE OPTIONS INC	2/19/2016	7,975.28
11717411	VECTREN ENERGY DELIVERY OF OHIO INC	2/17/2016	2,921.99
11717596	VECTREN ENERGY DELIVERY OF OHIO INC	2/17/2016	420.00
11718025	VECTREN ENERGY DELIVERY OF OHIO INC	2/19/2016	229.05
11718178	VECTREN ENERGY DELIVERY OF OHIO INC	2/19/2016	661.71
11718279	VECTREN ENERGY DELIVERY OF OHIO INC	2/22/2016	3,365.28
11717669	VELMA L. OLOWONIYI	2/18/2016	62.64
11717759	VEOLIA ES TECHNICAL SOLUTIONS	2/18/2016	1,129.50
11717731	VERIZON WIRELESS	2/18/2016	19,720.11
11717372	VERNETIA GAYLE MILLER	2/17/2016	558.49
11717012	VIKING GROUP INC	2/16/2016	133.05
11717397	VIKING GROUP INC	2/17/2016	228.71
11717737	VIKING GROUP INC	2/18/2016	57.61
11717738	VIKING GROUP INC	2/18/2016	663.64
11717997	VIKING GROUP INC	2/19/2016	754.35
11717892	VINCENT A LEWIS	2/18/2016	251.00
11718311	VIRGIL WILEY DIST LLC	2/22/2016	44,600.24
11718004	VOCALINK INC	2/19/2016	124.00
11718105	W C SIMS COMPANY	2/19/2016	276.54
11717413	W W GRAINGER INC	2/17/2016	9,170.58

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11718027	W W GRAINGER INC	2/19/2016	150.40
11718028	W W GRAINGER INC	2/19/2016	1,045.20
11717720	WAGONER STORES INC	2/18/2016	124.49
11718222	WAGONER STORES INC	2/22/2016	1,374.49
11717937	WALL STREET JOURNAL	2/19/2016	413.40
11717749	WARREN COUNTY SHERIFF	2/18/2016	34.49
11718010	WARREN COUNTY SHERIFF	2/19/2016	2.49
11717028	WASTE MANAGEMENT OF OHIO INC	2/16/2016	424.85
11718281	WASTE MANAGEMENT OF OHIO INC	2/22/2016	78,099.97
11718093	WATCH SYSTEMS LLC	2/19/2016	1,774.78
11716987	WEILER WELDING CO., INC.	2/16/2016	111.30
11717713	WEILER WELDING CO., INC.	2/18/2016	793.47
11718215	WEILER WELDING CO., INC.	2/22/2016	50.62
11717992	WENZLER DAYCARE & LEARNING CENTER INC	2/19/2016	1,551.45
11717706	WESCO DISTRIBUTION INC	2/18/2016	481.24
11717946	WESCO DISTRIBUTION INC	2/19/2016	1,039.50
11718204	WESCO DISTRIBUTION INC	2/22/2016	528.38
11717416	WESTERN STATES ENVELOPE	2/17/2016	661.48
11717763	WESTERN STATES ENVELOPE	2/18/2016	529.81
11718286	WESTERN STATES ENVELOPE	2/22/2016	2,191.50
11717748	WHITE ALLEN FAMILY COMPANIES	2/18/2016	305.38
11717442	WHITNEY LAYNE	2/17/2016	451.00
11718315	WILLIAM H WOLFF JR LLC	2/22/2016	200.00
11716998	WRIGHT STATE UNIVERSITY	2/16/2016	9,762.00
11718227	WRIGHT STATE UNIVERSITY	2/22/2016	421.50
11717938	XEROX CORPORATION	2/19/2016	339.20
11718101	YOSI INTERNATIONAL INC	2/19/2016	8,060.00
11716990	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/16/2016	1,000.00
11718097	YOUR STARTING POINT	2/19/2016	30,411.00
11717297	YVONNE M. CHRISTOPHER	2/17/2016	148.45
11717051	ZIKS FAMILY PHARMACY INC	2/16/2016	1,705.80
			6,726,557.23