



Payments Approved by Board of County Commissioners on 3/1/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11719870	40 NORTH MAIN STREET HOLDINGS LLC	2/29/2016	48,207.88
11719081	A ABEL EXTERMINATING CO., INC.	2/25/2016	150.00
11718473	A E DAVID COMPANY INC	2/23/2016	299.89
11718722	A E DAVID COMPANY INC	2/24/2016	2,988.75
11719421	A E DAVID COMPANY INC	2/26/2016	46.80
11719764	A E DAVID COMPANY INC	2/29/2016	524.60
11719362	A'SENAH V. TAYLOR	2/26/2016	370.44
11719771	A1 SPRINKLER COMPANY INC	2/29/2016	4,176.90
11718645	ADP INC	2/24/2016	93.67
11719387	ADP INC	2/26/2016	440.66
11719717	ADRIANA SUTTON	2/29/2016	138.24
11719576	ADRIANNA BAKER	2/26/2016	6.00
11718489	ADRIEL SCHOOL, INC.	2/23/2016	76,082.13
11718806	ADVANCED PROCESSING & IMAGING INC	2/24/2016	2,860.00
11718756	AHERN LAPOINTE INC.	2/24/2016	68.25
11719133	AIRBUS DS COMMUNICATIONS INC	2/25/2016	23,000.00
11718858	ALERE SAN DIEGO INC	2/24/2016	10,246.53
11719504	ALEXANDER ETLIN	2/26/2016	650.00
11719365	ALICE D. DAVIS	2/26/2016	5.40
11719243	ALICE L. BARTLETT	2/25/2016	10.00
11718464	ALLIED SUPPLY COMPANY INC	2/23/2016	395.61
11718677	ALLIED SUPPLY COMPANY INC	2/24/2016	166.20
11719403	ALLIED SUPPLY COMPANY INC	2/26/2016	331.65
11719115	ALLIED WASTE SYSTEMS INC	2/25/2016	283.58
11719464	ALLIED WASTE SYSTEMS INC	2/26/2016	155.92
11719821	ALLIED WASTE SYSTEMS INC	2/29/2016	2,227.54
11719358	ALLISON K. MERCIER	2/26/2016	186.84
11719155	AMERATHON LLC	2/25/2016	187.00
11719817	AMERICAN BAR ASSOCIATION	2/29/2016	2,581.90
11719819	AMERICAN PUBLIC WORKS ASSOCIATION	2/29/2016	107.00
11718610	AMERICAN SOCIETY OF CIVIL ENGINEERS	2/23/2016	415.00
11718508	AMERICAN TRANSLATION SERVICES LLC	2/23/2016	195.00
11718985	AMHURST APARTMENTS	2/24/2016	489.00
11719577	AMI MCLAUGHLIN	2/26/2016	6.00
11719578	AMI MCLAUGHLIN	2/26/2016	6.00
11719036	AMY D. HAINES	2/25/2016	28.07
11719579	AMY MCKEE	2/26/2016	6.00
11719858	ANCOR INFORMATION MANAGEMENT LLC	2/29/2016	5,503.07
11719244	ANGEL S. BRYANT	2/25/2016	10.00
11719364	ANGELA L. HOSIER	2/26/2016	236.90
11719360	ANGELA MICHELLE HUNTER	2/26/2016	720.48
11718513	ANGELS GUARDING YOUTH SERVICES INC	2/23/2016	95,212.36
11719580	ANTENISE DENNIS	2/26/2016	6.00
11719581	ANTHONY PAUL SCHAFFER	2/26/2016	10.00
11718843	ANYTIME TAXI LLC	2/24/2016	20,910.25
11718710	APG OFFICE FURNISHINGS	2/24/2016	756.00
11719091	AQUA FALLS-GLACIER MOUNTAIN	2/25/2016	17.80

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11719434	AQUA FALLS-GLACIER MOUNTAIN	2/26/2016	38.65
11719781	AQUA FALLS-GLACIER MOUNTAIN	2/29/2016	69.30
11718652	ARAMARK	2/24/2016	5,925.96
11719061	ARAMARK	2/25/2016	5,256.87
11718501	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/23/2016	596.77
11718820	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/24/2016	532.32
11719134	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/25/2016	689.13
11719484	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/26/2016	718.94
11719854	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/29/2016	1,800.20
11718801	ARCADIS US INC	2/24/2016	3,286.09
11719888	ARGUS GROUP HOLDINGS LLC	2/29/2016	204.00
11718783	ARJOHUNTLEIGH INC	2/24/2016	178.00
11718730	ARTEMIS CENTER	2/24/2016	11,966.75
11719427	ARTEMIS CENTER	2/26/2016	4,728.53
11719847	ARTS RENTAL EQUIPMENT & SUPPLY	2/29/2016	198.00
11719149	AT CONFERENCE INC	2/25/2016	42.19
11719132	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/25/2016	282.52
11719853	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/29/2016	2,104.75
11718810	AT&T SERVICES INC	2/24/2016	808.07
11719480	AT&T SERVICES INC	2/26/2016	5,765.86
11719768	ATR DISTRIBUTING CO INC	2/29/2016	320.29
11719245	AUSTIN JACOBS	2/25/2016	12.57
11719428	AUTHORIZED TOOL SERVICE	2/26/2016	156.73
11719498	AUTO GLASS FITTERS	2/26/2016	59.99
11718731	AUTOMOTIVE DISTRIBUTORS	2/24/2016	251.74
11719774	AUTOMOTIVE DISTRIBUTORS	2/29/2016	131.64
11719829	AWARDS OF EXCELLENCE	2/29/2016	227.91
11719777	B & G EQUIPMENT & TRUCK REPAIR, INC.	2/29/2016	2,015.92
11719131	B I INCORPORATED	2/25/2016	4,668.40
11719482	B I INCORPORATED	2/26/2016	5,699.45
11719422	B&B GEAR AND MACHINE CO	2/26/2016	754.75
11718644	B&H FOTO & ELECTRONICS CORP	2/24/2016	169.40
11718512	B2B COMPUTER PRODUCTS	2/23/2016	876.00
11718595	BALDWIN VALLEY LAW LLC	2/23/2016	774.00
11718517	BANC OF AMERICA MERCHANT SERVICES LLC	2/23/2016	201.23
11719582	BARBARA GOUBEAUX	2/26/2016	6.00
11719246	BARBARA LEE DIERKERS	2/25/2016	20.00
11719848	BARGE WAGGONER SUMNER AND	2/29/2016	5,125.86
11719247	BARLOWE, CLARENCE	2/25/2016	6.00
11719248	BARLOWE, SUSAN	2/25/2016	6.00
11719729	BARRETT PAVING MATERIALS INC	2/29/2016	623.81
11719086	BEA DYKES & ASSOCIATES INC	2/25/2016	800.00
11719456	BEARING DISTRIBUTORS INC	2/26/2016	107.12
11719249	BEATRICE L. SHELTON	2/25/2016	20.00
11718718	BEAU TOWNSEND FORD INC	2/24/2016	4,362.08
11719763	BEAU TOWNSEND FORD INC	2/29/2016	13.52
11719064	BECKY L COTEREL	2/25/2016	54.16
11719583	BEDFORD, ROBERT	2/26/2016	6.00
11718707	BEEBER PHARMACIES INC	2/24/2016	11,615.13
11718688	BELTING COMPANY OF CINCINNATI	2/24/2016	438.81
11719584	BEN AXE	2/26/2016	6.00
11718642	BEST PLUMBING SPECIALITIES INC	2/24/2016	1,818.52

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11719406	BETH ABRAHAM SYNAGOGUE	2/26/2016	260.00
11718461	BETTER BUSINESS BUREAU OF DAYTON	2/23/2016	80.00
11719585	BETTY HYLTON	2/26/2016	6.00
11719586	BEVERLY RAKESTRAW	2/26/2016	6.00
11719587	BEVERLY RAKESTRAW	2/26/2016	6.00
11718823	BIG BROTHERS BIG SISTERS	2/24/2016	3,763.15
11718518	BL ANDERSON COMPANY INC	2/23/2016	701.79
11718738	BLADECUTTERS INC	2/24/2016	2,635.00
11719779	BLADECUTTERS INC	2/29/2016	117.50
11719124	BOB BARKER COMPANY INC.	2/25/2016	372.79
11719475	BOB BARKER COMPANY INC.	2/26/2016	5,472.39
11719588	BOBBY STACY	2/26/2016	6.00
11718805	BOOKS A MILLION	2/24/2016	176.00
11719875	BOOST TECHNOLOGIES LLC	2/29/2016	299.69
11719250	BOWENS, DUSTIN	2/25/2016	6.00
11719589	BOWLING, DAREN	2/26/2016	6.00
11718680	BOYS & GIRLS CLUB OF DAYTON	2/24/2016	5,305.26
11718779	BP PRODUCTS NORTH AMERICA INC	2/24/2016	55.71
11719114	BP PRODUCTS NORTH AMERICA INC	2/25/2016	106.46
11719590	BRAD W. BOYD	2/26/2016	10.00
11718732	BRAILEY DANIELS INC	2/24/2016	106.20
11719251	BRANDIE NICOLE WILSON	2/25/2016	10.00
11718697	BREAKFIRE INC	2/24/2016	3,141.24
11719591	BRENDA TURNER	2/26/2016	6.00
11718582	BRENT E RAMBO, ATTY	2/23/2016	426.00
11719869	BRIAN WOOD PSYD	2/29/2016	989.98
11719379	BRIANNA M. WOOTEN	2/26/2016	20.57
11718780	BRINKS INCORPORATED	2/24/2016	1,733.43
11719592	BRITTANY POWE	2/26/2016	6.00
11719593	BRITTANY POWE	2/26/2016	6.00
11719594	BROCK, AMY	2/26/2016	6.00
11718991	BRUMBAUGH CONSTRUCTION, INC.	2/24/2016	53,964.04
11718598	BRYAN LAW LLC	2/23/2016	375.00
11718757	BUCKEYE POWER SALES, CO.	2/24/2016	825.00
11719802	BUCKEYE POWER SALES, CO.	2/29/2016	421.00
11718868	BUILDING BLOCKS ADOPTION SERVICE INC	2/24/2016	550.00
11718772	BURGES & BURGES STRATEGISTS, INC.	2/24/2016	9,091.83
11718506	BURLINGTON COAT FACTORY	2/23/2016	150.00
11719489	BURLINGTON COAT FACTORY	2/26/2016	469.78
11719861	BURLINGTON COAT FACTORY	2/29/2016	2,869.51
11718822	BUTLER AUTO BATH	2/24/2016	7.46
11719800	C & S SOLUTION INC	2/29/2016	1,834.00
11718854	CALDERON TEXTILES LLC	2/24/2016	1,135.47
11718457	CANON SOLUTIONS AMERICA INC	2/23/2016	954.00
11718786	CARDINAL HEALTH	2/24/2016	236.81
11718869	CARDINAL SOLUTIONS GROUP INC	2/24/2016	26,324.75
11718581	CARLO MCGINNIS ATTY	2/23/2016	775.00
11719252	CARLYN A. BOZEMAN	2/25/2016	10.00
11719595	CARMEN HURD	2/26/2016	6.00
11719596	CARMEN HURD	2/26/2016	6.00
11718684	CARROLL WUERTZ TIRE CO.	2/24/2016	1,157.15
11718500	CARROLLTON PROPERTIES LLC	2/23/2016	8,768.76

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11719597	CATHERINE SEWELL	2/26/2016	6.00
11718679	CATHOLIC SOCIAL SERVICES	2/24/2016	7,584.16
11718864	CATHY VAUGHN	2/24/2016	492.10
8118724	CCI INVESTMENTS LLC (ACH)	2/24/2016	25,012.58
11718491	CDW GOVERNMENT INC	2/23/2016	1,054.72
11718787	CDW GOVERNMENT INC	2/24/2016	281.75
11719253	CECIL T. DAVIS	2/25/2016	10.00
11718877	CENTERVILLE CJDR LLC	2/24/2016	355.38
11718988	CENTURION REALTY PARTNERS	2/24/2016	249.00
11719711	CENTURION REALTY PARTNERS	2/26/2016	438.00
11719109	CENTURY EQUIPMENT, INC.	2/25/2016	11,043.34
11718814	CERILLIANT CORPORATION	2/24/2016	332.85
11719507	CHA CONSULTING INC	2/26/2016	8,237.00
11719254	CHARLENE SCROGGINS	2/25/2016	6.00
11719255	CHARLES HENDERSON II	2/25/2016	6.00
11719256	CHARLES WEIZMAN	2/25/2016	6.00
11719598	CHARLOTTE A. BROWN	2/26/2016	10.00
11719599	CHARLOTTE CLARK	2/26/2016	6.00
11719600	CHERISE PEASE	2/26/2016	6.00
11719772	CHEROKEE RUN LANDFILL	2/29/2016	211,732.68
11718475	CHILDREN HAVE OPTIONS IN CARING	2/23/2016	56,299.75
11718733	CHILDREN HAVE OPTIONS IN CARING	2/24/2016	8,140.75
11718471	CHILDREN'S MEDICAL CENTER	2/23/2016	70.65
11719857	CHILDRENS CENTER OF OHIO	2/29/2016	2,291.00
11718853	CHILDRENS CENTER OF OHIO LLC	2/24/2016	105.32
11719144	CHILDRENS CENTER OF OHIO LLC	2/25/2016	3,792.00
11719601	CHRISTINA LONG	2/26/2016	6.00
11719257	CHRISTOPHER HESS	2/25/2016	10.00
11719602	CHRISTOPHER JOHNSON	2/26/2016	6.00
11719603	CHRISTOPHER SAMMONS	2/26/2016	10.00
11718604	CICERO ADAMS LLC	2/23/2016	135.00
11718483	CINTAS CORPORATION	2/23/2016	60.54
11718752	CINTAS CORPORATION	2/24/2016	56.24
11718753	CINTAS CORPORATION	2/24/2016	242.47
11719098	CINTAS CORPORATION	2/25/2016	58.64
11719099	CINTAS CORPORATION	2/25/2016	48.82
11719446	CINTAS CORPORATION	2/26/2016	5.63
11719797	CINTAS CORPORATION	2/29/2016	35.30
11719798	CINTAS CORPORATION	2/29/2016	8.46
11718815	CINTAS FIRST AID & SAFETY LOC #G45	2/24/2016	77.72
11719483	CINTAS FIRST AID & SAFETY LOC #G45	2/26/2016	552.29
11719397	CIRO RIVERA	2/26/2016	750.00
11718636	CIRRUS CONCEPT CONSULTING INC	2/24/2016	11,466.50
11719382	CIRRUS CONCEPT CONSULTING INC	2/26/2016	16,943.29
11719724	CIRRUS CONCEPT CONSULTING INC	2/29/2016	9,217.38
8118723	CITY OF DAYTON (ACH)	2/24/2016	18,070.40
11718986	CITY OF DAYTON WATER REVENUE	2/24/2016	60.72
11719708	CITY OF DAYTON WATER REVENUE	2/26/2016	66.93
11718762	CITY OF HUBER HEIGHTS	2/24/2016	133.67
11719452	CITY OF TROTWOOD	2/26/2016	463.80
11719756	CLARK STATE COMM COLLEGE	2/29/2016	5,300.00
11719604	CLAUDE JONES	2/26/2016	12.00

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11719605	CLAUDE JONES	2/26/2016	6.00
11719606	CLEMENS, GARY	2/26/2016	6.00
11719948	CLERK OF SUPERIOR COURT	2/29/2016	18.00
11719803	CLERMONT COUNTY SHERIFF	2/29/2016	31.49
11718857	CNE GAS HOLDINGS	2/24/2016	28,541.14
11719501	CNE GAS HOLDINGS	2/26/2016	6,843.44
11719123	COLUMBUS LEASING LLC	2/25/2016	104.00
11718712	COMMERCIAL PARTS & SERV.	2/24/2016	1,181.00
11719076	COMMERCIAL PARTS & SERV.	2/25/2016	4,588.10
11719761	COMMERCIAL PARTS & SERV.	2/29/2016	356.43
11718472	COMMUNITY ACTION PARTNERSHIP	2/23/2016	350.00
11718703	COMMUNITY ACTION PARTNERSHIP	2/24/2016	3,514.89
8118721	COMMUNITY INSURANCE COMPANY (ACH)	2/23/2016	659,514.25
11718715	COMPREHENSIVE COMMUNITY CHILD CARE	2/24/2016	340.00
11719090	COMPUNET CLINICAL LABS	2/25/2016	827.42
11719433	COMPUNET CLINICAL LABS	2/26/2016	1,057.70
11718597	CONNIE KLAYKO	2/23/2016	175.00
11719136	CONSTANCE BEAL	2/25/2016	56.36
11719516	CONTROLS CENTER INC	2/26/2016	61.03
11719448	COTT SYSTEMS, INC.	2/26/2016	59,706.00
11719751	COUNTY ENGINEERS	2/29/2016	298.00
11719126	COX MEDIA GROUP	2/25/2016	350.00
11718709	COX MEDIA GROUP-OHIO	2/24/2016	1,113.20
11719074	COX MEDIA GROUP-OHIO	2/25/2016	84.12
11719757	COX MEDIA GROUP-OHIO	2/29/2016	836.20
11718639	CRAIG HEINTZ	2/24/2016	350.00
11719444	CREATIVE IMPRESSIONS INC	2/26/2016	625.00
11719891	CRYSTAL FEELER	2/29/2016	25.00
11718460	CRYSTAL WATER CO., INC.	2/23/2016	12.50
11718670	CRYSTAL WATER CO., INC.	2/24/2016	79.95
11718800	CULLIGAN WATER	2/24/2016	57.00
11718867	CULY CONTRACTING INC	2/24/2016	7,290.00
11718773	CUMMINS-ALLISON CORP	2/24/2016	685.00
11719258	CYNTHIA HAMMOND	2/25/2016	6.00
11719259	CYNTHIA Y. LADD	2/25/2016	20.00
11719447	D & S AUTO PARTS INC	2/26/2016	441.51
11719801	D & S AUTO PARTS INC	2/29/2016	21.14
11718719	D & T BODY SHOP INC	2/24/2016	50.00
11719346	D&D DRIVING SCHOOL INC	2/25/2016	430.00
11718488	DAILY COURT REPORTER	2/23/2016	1,067.05
11718706	DAKOTA CENTER INC	2/24/2016	2,016.00
11719396	DALLAS SWEIGART	2/26/2016	195.00
11719607	DALTON WEAVER	2/26/2016	6.00
11719608	DANA DIXON	2/26/2016	6.00
11719440	DANCO LETTERING	2/26/2016	34.50
11718584	DANIEL E BRINKMAN, ATTY	2/23/2016	675.00
11719609	DANIELLE DAVIDSON	2/26/2016	6.00
11718982	DANNY E IVERY	2/24/2016	300.00
11719260	DARCO CRAVER	2/25/2016	6.00
11719261	DARRYL DEWHYON HARTWELL	2/25/2016	10.00
11719789	DAUM & ASSOCIATES	2/29/2016	100.00
11718711	DAVE DENNIS CHRYSLER JEEP DODGE INC	2/24/2016	20,020.00

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11718525	DAVE JOHNSON	2/23/2016	1,000.00
11719262	DAVID A. JONES	2/25/2016	20.00
11719263	DAVID BENDRG	2/25/2016	6.00
11718585	DAVID J FIERST	2/23/2016	400.00
11719610	DAVID JOHNSON	2/26/2016	6.00
11719264	DAVID S. BRACKNEY	2/25/2016	10.00
11719611	DAVID WEAVER	2/26/2016	6.00
11719048	DAWN F. CURRIE	2/25/2016	38.66
11718579	DAWN S GARRETT ATTY AT LAW	2/23/2016	720.00
11719080	DAYBREAK, INC.	2/25/2016	17,867.28
11719419	DAYBREAK, INC.	2/26/2016	3,185.50
11719398	DAYTON AREA CHAMBER OF COMMERCE	2/26/2016	750.00
11719782	DAYTON BAR ASSOCIATION	2/29/2016	645.00
11719404	DAYTON BRICK COMPANY	2/26/2016	170.00
11718727	DAYTON OHIO HABITAT FOR HUMANITY	2/24/2016	1,776.52
11718476	DAYTON PARTS CO NAPA	2/23/2016	4.90
11718734	DAYTON PARTS CO NAPA	2/24/2016	2,849.63
11719776	DAYTON PARTS CO NAPA	2/29/2016	498.50
11718462	DAYTON POWER AND LIGHT	2/23/2016	708.20
11718621	DAYTON POWER AND LIGHT	2/23/2016	79,354.93
11718671	DAYTON POWER AND LIGHT	2/24/2016	27,374.50
11718672	DAYTON POWER AND LIGHT	2/24/2016	2,715.61
11718984	DAYTON POWER AND LIGHT	2/24/2016	528.36
11719066	DAYTON POWER AND LIGHT	2/25/2016	88.87
11719705	DAYTON POWER AND LIGHT	2/26/2016	1,173.14
11719737	DAYTON POWER AND LIGHT	2/29/2016	6,054.65
11719738	DAYTON POWER AND LIGHT	2/29/2016	2,644.30
11718614	DAYTON PUBLIC SCHOOLS	2/23/2016	115.00
11718745	DAYTON QUALITY STARTER INC.	2/24/2016	287.60
11718973	DAYTON SECTION ASCE	2/24/2016	50.00
11718689	DAYTON SOCIETY OF NATURAL HISTORY INC	2/24/2016	3,000.00
11718673	DAYTON STENCIL WORKS CO	2/24/2016	42.74
11719399	DAYTON STENCIL WORKS CO	2/26/2016	56.36
11719739	DAYTON STENCIL WORKS CO	2/29/2016	43.72
11719068	DAYTON WATER SYSTEMS INC	2/25/2016	409.50
11719430	DCS TECHNOLOGIES CORP	2/26/2016	3,676.37
11719612	DEANNA BUHL	2/26/2016	6.00
11719034	DEBORAH A. LIEBERMAN	2/25/2016	126.06
11719265	DEBROSSE, SUSAN	2/25/2016	6.00
11719613	DEBROSSE, SUSAN	2/26/2016	6.00
11719864	DECATUR TRUCK & TRACTOR	2/29/2016	100.00
11719496	DEFRIES COPP LLC	2/26/2016	2,480.00
11718515	DELLA S JOHNSON	2/23/2016	206.00
11718628	DELVIN THOMAS ROCKHOLD	2/24/2016	686.50
11718635	DENNIS JOSEPH FALLANG	2/24/2016	77.76
11719946	DEPT OF VITAL RECORDS	2/29/2016	24.00
11719614	DESHAWN REESE	2/26/2016	6.00
11719266	DESHONDLYN PRUITT	2/25/2016	22.00
11719615	DESTINY HARDEN	2/26/2016	6.00
11719616	DESTINY WRIGHT	2/26/2016	6.00
11719267	DEVAHN SIDNEY MAR FARRAR	2/25/2016	20.00
11719617	DIANE S. SHANK	2/26/2016	10.00

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11718821	DIRECTV INC	2/24/2016	164.97
11719856	DIRECTV INC	2/29/2016	28.31
11718456	DIV. OF VITAL STATISTICS	2/23/2016	20.00
11718736	DIVERSIFIED WASHES INC	2/24/2016	118.84
11719049	DONALD KUNTZ	2/25/2016	163.62
11719618	DONALD THOMPSON, JR.	2/26/2016	6.00
11719619	DONALD WALKER	2/26/2016	6.00
11719792	DONET INC	2/29/2016	420.99
11718862	DONNELLO MCCRATHY ENTERPRISES INC	2/24/2016	1,955.03
11719148	DONNELLO MCCRATHY ENTERPRISES INC	2/25/2016	88.57
11719874	DONNELLO MCCRATHY ENTERPRISES INC	2/29/2016	5,864.26
11718687	DOROTHY LANE MARKET INC	2/24/2016	77.67
11719409	DOROTHY LANE MARKET INC	2/26/2016	225.00
11719620	DOUGLAS COLLINS	2/26/2016	6.00
11719268	DOUGLAS M. ADAMS	2/25/2016	10.00
11718840	DPL ENERGY RESOURCES	2/24/2016	12,833.03
11718641	DRUG IMPAIRMENT DETECTION SERVICES	2/24/2016	4,800.00
11719269	DUANE TILLMAN	2/25/2016	6.00
11719270	DULL, CHERYL	2/25/2016	6.00
11719765	DUNCAN OIL CO.	2/29/2016	22,227.33
11719271	DUTTON, KENNETH	2/25/2016	6.00
11718725	EARLY EXPRESS SERVICES	2/24/2016	528.90
11718748	EAST END COMMUNITY SERVICES CORP	2/24/2016	18,669.47
11719442	EAST END COMMUNITY SERVICES CORP	2/26/2016	1,636.68
11718470	EASTWAY CORPORATION	2/23/2016	500.00
11719119	ECOLAB INC	2/25/2016	1,135.02
11719831	ECOLAB INC	2/29/2016	1,876.46
11719393	EILEEN COLQUITT-REY	2/26/2016	218.50
11719880	EJR CONSTRUCTION LLC	2/29/2016	24,750.00
11718878	ELIKA INDUSTRIES CORPORATION, INC	2/24/2016	1,899.58
11719518	ELIKA INDUSTRIES CORPORATION, INC	2/26/2016	525.00
11719272	ELLA L. HOWARD	2/25/2016	10.00
11719621	EMANUEL BOWMAN	2/26/2016	6.00
11719846	EMBARQ-HYNES	2/29/2016	169.01
11718655	EMERGE TECHNOLOGIES LLC	2/24/2016	715.67
11719377	EMILY K. THOMPSON	2/26/2016	211.44
11719622	EMMA ELAINE MOORE	2/26/2016	10.00
11719740	ENGINEERS CLUB OF DAYTON	2/29/2016	52.80
11719879	ENVIRONMENTAL EXPRESS INC	2/29/2016	2,283.71
11719893	ENVIRONMENTAL SAFETY, INC.	2/29/2016	358.80
11719887	ENVIRONMENTAL SAMPLING SUPPLY, INC	2/29/2016	379.92
11718819	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	2/24/2016	30,279.00
11719732	EQUIPARTS CORPORATION	2/29/2016	1,597.00
11719039	ERIC ANDREW MOODY	2/25/2016	2,299.50
11719623	ERICH DOUGLAS HAAPT	2/26/2016	10.00
11719037	ERIK SCOTT COLLINS	2/25/2016	1,186.46
11719722	ERIK SCOTT COLLINS	2/29/2016	114.70
11719491	ERS DIGITAL	2/26/2016	128.04
11719892	ESCREEN INC	2/29/2016	250.00
11718458	ESTELLA M WILSON	2/23/2016	600.00
11719273	ESURAY LOVE	2/25/2016	6.00
11719381	EVERETT J PRESCOTT INC	2/26/2016	429.84

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11719723	EVERETT J PRESCOTT INC	2/29/2016	72.99
11719508	EXEL INC	2/26/2016	2,916.61
11718638	F&B RUBBERIZED INC	2/24/2016	14,175.00
11718686	FAMILY SERVICE ASSOCIATION	2/24/2016	420.50
11719624	FARREN TWITTY	2/26/2016	6.00
11719832	FASTENAL COMPANY	2/29/2016	96.53
11718809	FEDEX	2/24/2016	419.21
11719129	FEDEX	2/25/2016	45.31
11719479	FEDEX	2/26/2016	40.56
11719849	FEDEX	2/29/2016	331.91
11719130	FEDEX OFFICE	2/25/2016	45.00
11719474	FERGUSON ENTERPRISES	2/26/2016	195.09
11719838	FERGUSON ENTERPRISES	2/29/2016	1,687.52
11719839	FERGUSON ENTERPRISES	2/29/2016	157.80
11719794	FIELDS EXCAVATING, INC	2/29/2016	166,111.85
11718701	FIFTH THIRD BANK	2/24/2016	814.02
11718860	FIREFIGHTER SAFE	2/24/2016	105.00
11718482	FONDRIEST ENVIRONMENTAL INC	2/23/2016	159.45
11718848	FORENSIC FLUIDS LABORATORIES	2/24/2016	5,000.00
11719274	FORTNE, CHARLES	2/25/2016	6.00
11719275	FOURNIER, AMANDA	2/25/2016	6.00
11718618	FRANKLIN CAMPBELL	2/23/2016	1,000.00
11719276	FREESE, CONNIE	2/25/2016	6.00
11719277	FREIDA LENNETTE ROBINSON	2/25/2016	20.00
11718588	FREUND FREEZE & ARNOLD	2/23/2016	750.00
11718521	FRIENDS SERVICE COMPANY INC	2/23/2016	68.00
11719515	FRIENDS SERVICE COMPANY INC	2/26/2016	9,870.00
11719140	FRONTIER COMMUNICATIONS OF AMERICA INC	2/25/2016	803.82
11719490	FRONTIER COMMUNICATIONS OF AMERICA INC	2/26/2016	367.81
11719881	FULL CIRCLE HYDRAULICS	2/29/2016	1,059.35
11719156	GALLS LLC	2/25/2016	270.00
11719750	GARDNER TOBIN, INC.	2/29/2016	405.44
11719062	GARY RETTIG	2/25/2016	889.00
11719390	GAUNTLET AWARDS INC	2/26/2016	113.75
11718640	GE CAPITAL RETAIL BANK	2/24/2016	189.67
11718755	GEM CITY TIRE INC	2/24/2016	6,299.34
11719054	GENERAL ELECTRIC CAPITAL CORP	2/25/2016	13.94
11719698	GEORGIA DEPT OF PUBLIC HEALTH	2/26/2016	25.00
11719699	GEORGIA DEPT OF PUBLIC HEALTH	2/26/2016	25.00
11719625	GERALD REYNOLDS	2/26/2016	6.00
11719727	GLOBAL EQUIPMENT COMPANY	2/29/2016	586.90
11718524	GLOBAL GRAPHICS AND DESIGNS INC	2/23/2016	719.50
11718699	GONGWER NEWS SERVICE INC	2/24/2016	3,000.00
11718833	GOOD NEIGHBOR HOUSE	2/24/2016	8,292.00
11719069	GOODWILL RESOURCE SOLUTIONS LTD	2/25/2016	5,715.25
11718751	GORBYS TRANSMISSION SERVICE INC	2/24/2016	185.89
11719118	GORDON FOOD SERVICE INC	2/25/2016	14,490.15
11719466	GORDON FOOD SERVICE INC	2/26/2016	7,956.54
11719840	GOVERNMENT SCIENTIFIC SOURCE INC	2/29/2016	112.38
11718881	GRACE HOGAN	2/24/2016	35.00
11719835	GRACELAND COLLEGE CENTER INC	2/29/2016	596.00
11718836	GRAIN COMMUNICATIONS II LLC	2/24/2016	17,759.46

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11719867	GRAIN COMMUNICATIONS II LLC	2/29/2016	17,046.54
11719095	GREATER DAYTON IT ALLIANCE	2/25/2016	600.00
11718653	GREATER DAYTON MAYORS & MANAGERS ASSOC	2/24/2016	800.00
11719449	GREATER DAYTON PREMIER MANAGEMENT	2/26/2016	3,804.53
11719804	GREATER DAYTON PREMIER MANAGEMENT	2/29/2016	636.84
11719429	GREEN VELVET SOD FARMS	2/26/2016	745.50
11718761	GREENE COUNTY SHERIFF	2/24/2016	28.00
11718468	GRISMER TIRE COMPANY	2/23/2016	22.49
11718690	GRISMER TIRE COMPANY	2/24/2016	609.20
11719410	GRISMER TIRE COMPANY	2/26/2016	22.49
11719747	GRISMER TIRE COMPANY	2/29/2016	23.31
11719278	GROSS, THOMAS	2/25/2016	6.00
11719279	GUATHAMI GORTYALA	2/25/2016	6.00
11719280	GUNSAULEY, STEPHANIE	2/25/2016	6.00
11718648	HAHN AUTOMOTIVE	2/24/2016	242.78
11719441	HAMCO X-RAY INC	2/26/2016	220.00
11718760	HAMILTON COUNTY SHERIFF	2/24/2016	37.00
11718469	HANDYMAN ACE HARDWARE	2/23/2016	186.49
11719281	HARRIET LOUISE MCCLESKEY	2/25/2016	10.00
8118800	HARTFORD LIFE AND ACCIDENT INSURANCE CO	2/29/2016	51.68
11719093	HASSLER COMMUNICATION SYSTEMS TECH, INC.	2/25/2016	117.00
11718818	HEADSETS.COM	2/24/2016	428.95
11719478	HEALTHPORT	2/26/2016	20.14
11719626	HEATHER RITCHIE	2/26/2016	6.00
11718643	HEETER PLUMBING LLC	2/24/2016	575.00
11719052	HEETER PLUMBING LLC	2/25/2016	125.00
11719721	HEIDI J. WARNE	2/29/2016	382.32
11718855	HENDERSON PRODUCTS INC	2/24/2016	1,686.00
11719282	HENRY HOLLOWAY	2/25/2016	6.00
11719385	HENRY SCHEIN INC.	2/26/2016	5,952.74
11719726	HENRY SCHEIN INC.	2/29/2016	2.08
11718974	HERZOG QSR INC	2/24/2016	200.00
11718759	HIGHLAND COUNTY SHERIFF	2/24/2016	16.00
11718593	HILARY LERMAN	2/23/2016	380.00
11718774	HILL-ROM COMPANY INC	2/24/2016	5,580.70
11718825	HITTLE HOUSE LLC	2/24/2016	2,397.23
11718803	HOME DEPOT CREDIT SERVICES	2/24/2016	227.58
11719128	HOME DEPOT CREDIT SERVICES	2/25/2016	727.47
11719476	HOME DEPOT CREDIT SERVICES	2/26/2016	1,093.72
11719844	HOME DEPOT CREDIT SERVICES	2/29/2016	1,170.23
11719154	HOMEOWNERSHIP CENTER OF GREATER DAYTON	2/25/2016	15,122.06
11718726	HONDROS COLLEGE	2/24/2016	822.82
11719425	HONDROS COLLEGE	2/26/2016	3,240.00
11718487	HONEY BAKED HAM COMPANY	2/23/2016	212.30
11719106	HONEY BAKED HAM COMPANY	2/25/2016	116.92
11718592	HORWITZ & HORWITZ LLC	2/23/2016	400.00
11718851	ICP, INC.	2/24/2016	4,295.65
11719143	ICP, INC.	2/25/2016	6,282.87
11719493	ICP, INC.	2/26/2016	385.50
11719872	ICP, INC.	2/29/2016	1,833.14
11718977	INDIANA STATE DEPT OF HEALTH	2/24/2016	10.00
11718845	INDUSTRIAL RACK & SHELVING INC	2/24/2016	125.88

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11719730	INSTITUTE FOR PSYCHIATRIC EDUCATION	2/29/2016	1,250.00
11719850	INSURANCE INFORMATION EXCHANGE	2/29/2016	422.90
11718480	INTEGRATED MATRIX SOLUTIONS	2/23/2016	89.97
11719097	INTEGRITY PRINTING L.L.C.	2/25/2016	2,583.47
11718852	INTERCOURT CONFERENCE	2/24/2016	300.00
11719796	INTERIOR SUPPLY	2/29/2016	115.59
11718724	INTERSTATE FORD, INC.	2/24/2016	1,570.25
11719463	INTL PERSONNEL MGT ASSOC FOR HUMAN RESOU	2/26/2016	1,035.00
11718764	INTL RIGHT OF WAY ASSOC	2/24/2016	210.00
11718495	INTOXIMETERS INC	2/23/2016	177.50
11719472	INTOXIMETERS INC	2/26/2016	205.25
11718835	INVO HEALTHCARE ASSOCIATES	2/24/2016	1,037.00
11718589	J DAVID TURNER ATTY	2/23/2016	1,129.00
11719743	J W DEVERS & SON INC	2/29/2016	86.00
11719468	JACK DOHENY SUPPLIES OHIO INC	2/26/2016	406.69
11718616	JACOB SAMS	2/23/2016	25.00
11719627	JACQUELYN MCINTOSH	2/26/2016	6.00
11718631	JAMES A. DAVIS	2/24/2016	47.52
11718629	JAMES DAVID SNIPES	2/24/2016	39.96
11719628	JAMES JACKSON	2/26/2016	6.00
11719043	JAMES R. YERKINS	2/25/2016	278.43
11718658	JAMES RAMSEY	2/24/2016	137.55
11719629	JAMES RANDLE	2/26/2016	12.00
11718596	JAMES S ARMSTRONG ATTY	2/23/2016	650.00
11719283	JAMES WHITFIELD	2/25/2016	6.00
11719040	JAMIE B. OLIVER	2/25/2016	17.01
11719374	JAMIE M. FRICKE	2/26/2016	170.78
11719424	JAN BRITTON & ASSOCIATES	2/26/2016	100.50
11719284	JANEEN A. HOFFMAN	2/25/2016	10.00
11718453	JANET G. MAZZA	2/23/2016	1,896.38
11719378	JANET G. MAZZA	2/26/2016	62.10
11719720	JASKIRAN D. KAUR	2/29/2016	435.78
11719285	JEAN M. FRISK	2/25/2016	10.00
11718992	JEFFREY C AND ALLISON R MUNDY	2/24/2016	2,076.00
11718661	JEFFREY HAZLETT ATTY	2/24/2016	200.00
11719050	JEFFREY WILLIS	2/25/2016	15.00
11718981	JEMP INVESTMENTS	2/24/2016	230.00
11719286	JENNA MARIE-CLAI GOMES	2/25/2016	10.00
11718634	JENNIFER L. SMALLEY	2/24/2016	24.24
11719630	JEREMIAH HICKS	2/26/2016	6.00
11719371	JESSICA A. LYONS	2/26/2016	195.48
11719041	JESSICA E. YANE	2/25/2016	16.47
11719287	JESSICA KENNEDY	2/25/2016	348.50
11719631	JEWELL GRAY	2/26/2016	6.00
11719718	JEWELL LEIGH GOOD	2/29/2016	38.34
11718606	JKD LAW FIRM PC	2/23/2016	640.47
11719046	JODI A. BENSON	2/25/2016	27.54
11719632	JOE FESSENDEN	2/26/2016	6.00
11719884	JOE SOTER	2/29/2016	9,750.00
11718668	JOG-MIAMI VALLEY	2/24/2016	39,771.40
11718466	JOHN A BECKER CO INC	2/23/2016	358.83
11718683	JOHN A BECKER CO INC	2/24/2016	1,440.22

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11719407	JOHN A BECKER CO INC	2/26/2016	769.87
11719745	JOHN A BECKER CO INC	2/29/2016	710.78
11718846	JOHN DSUBAN SPRING SERV INC.	2/24/2016	507.93
11719288	JOHN G. HARRIS	2/25/2016	20.00
11718594	JOHN PINARD	2/23/2016	395.00
11719524	JOHNATHAN THOMAS	2/26/2016	200.00
11719700	JOHNNIE L JOHNSON	2/26/2016	200.00
11719289	JONES, JAMES	2/25/2016	6.00
11719290	JONES, JODI	2/25/2016	6.00
11719633	JONES, JODI	2/26/2016	6.00
11719159	JOSEPH ANDREW FELO	2/25/2016	350.00
11719384	JOSEPH G POLLARD CO INC	2/26/2016	389.97
11719291	JOSH BOEHMER	2/25/2016	6.00
11718997	JOSHUA LOYA	2/24/2016	25.00
11719292	JOYCE ANN KINSLER	2/25/2016	10.00
11718990	JPMORGAN CHASE BANK NA	2/24/2016	11,288.00
8118720	JPMORGAN CHASE BANK NA (ACH)	2/23/2016	63,795.43
11719392	JUDITH FRIZZELL	2/26/2016	29.96
11719420	K & G BIKE CENTER	2/26/2016	134.00
11718737	K E ROSE COMPANY	2/24/2016	24,370.99
11719778	K E ROSE COMPANY	2/29/2016	2,247.30
11718492	K MART CORPORATION	2/23/2016	270.00
11718788	K MART CORPORATION	2/24/2016	599.20
11718789	K MART CORPORATION	2/24/2016	114.50
11719825	K MART CORPORATION	2/29/2016	44.88
11719826	K MART CORPORATION	2/29/2016	219.33
11719760	KAFFENBARGER TRUCK EQMNT.	2/29/2016	139.90
11719634	KAREN CROWDER	2/26/2016	6.00
11718454	KATHERINE E. JOSEPH	2/23/2016	373.09
11718659	KELLY R WEINERT	2/24/2016	871.50
11719635	KELSEY FULK	2/26/2016	10.00
11718656	KEVIN ATTKISSON	2/24/2016	200.00
11719636	KEVIN WALKER	2/26/2016	6.00
11719473	KEYSTONE RICHLAND CENTERS LLC	2/26/2016	1,410.78
11719367	KIERRA RAYFORD	2/26/2016	187.38
11719500	KIMBERLY BONNER	2/26/2016	418.00
11718859	KIRK GILLUM	2/24/2016	3,600.00
11718698	KLOSTERMANS BAKING CO	2/24/2016	36.99
11719413	KLOSTERMANS BAKING CO	2/26/2016	269.16
11719766	KM INGERSOLL & SON INC	2/29/2016	1,480.00
11718601	KOLLIN FIRM LLC	2/23/2016	205.00
11719877	KRAEMER DESIGN & PRODUCTION INC	2/29/2016	5,000.00
11718660	KRISTI D COX	2/24/2016	404.00
11719380	KRISTI D. COX	2/26/2016	440.00
11718463	KROGER CO	2/23/2016	150.00
11718674	KROGER CO	2/24/2016	47.67
11719067	KROGER CO	2/25/2016	161.64
11719400	KROGER CO	2/26/2016	518.00
11719401	KROGER CO	2/26/2016	12.05
11718637	KRONOS INC	2/24/2016	7,045.50
11719862	LANGUAGE LINE SERVICES	2/29/2016	255.00
11718875	LARRY NALLS	2/24/2016	25.00

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11719045	LAURA E. FUJIMURA-DRENIK	2/25/2016	99.00
11719356	LAURA L GRUHL	2/26/2016	40.83
11718578	LAW OFFICE OF WILLIAM O CASS JR LTD	2/23/2016	5,600.00
11718522	LAW OFFICES OF PATRICIA N CAMPBELL LLC	2/23/2016	995.00
11718587	LAWRENCE W HENKE III	2/23/2016	188.00
11719637	LEANN DALTON	2/26/2016	10.00
11718516	LEARNING TREE CHILDRENS ENRICHMENT	2/23/2016	3,275.00
11719638	LEDFORD, KEVIN	2/26/2016	6.00
11719775	LEPI ENTERPRISES	2/29/2016	925.00
11719512	LEVEL 3 COMMUNICATIONS LLC	2/26/2016	2,587.26
11719886	LEVEL 3 COMMUNICATIONS LLC	2/29/2016	712.00
11718807	LEXISNEXIS RISK DATA MANAGEMENT INC	2/24/2016	137.75
11718808	LEXISNEXIS RISK DATA MANAGEMENT INC	2/24/2016	294.00
11719828	LIBRARY DESIGN ASSOCIATES INC	2/29/2016	43,691.00
11719391	LIGHTHOUSE YOUTH SERVICES INC	2/26/2016	21,276.65
11719731	LIGHTHOUSE YOUTH SERVICES INC	2/29/2016	1,512.00
11718837	LILLEY & ASSOCIATES	2/24/2016	55.00
11718700	LINCOLN STORAGE INC	2/24/2016	25.00
11719639	LINDA POWELL	2/26/2016	6.00
11719293	LINGUS, RONALD	2/25/2016	6.00
11719495	LINKS FOUNDATION INCORPORATION	2/26/2016	1,000.00
11718452	LISA A. KRUMM	2/23/2016	642.20
11719697	LIVING WORD EARLY LEARNING CENTER	2/26/2016	275.00
11718876	LOIS OSHELL	2/24/2016	400.00
11719640	LONG, KEITH	2/26/2016	6.00
11719704	LOOPER INVESTMENTS II LLC	2/26/2016	116.00
11719520	LORA BUTCHER	2/26/2016	750.00
11719641	LOTTS, CAROL	2/26/2016	6.00
11719294	LOTTS, PATIENCE	2/25/2016	6.00
11719642	LOTTS, PATIENCE	2/26/2016	6.00
11719643	LOUANN BAKER	2/26/2016	6.00
11719295	LOWE, JADE	2/25/2016	6.00
11718499	LOWES HOME CENTERS INC	2/23/2016	949.21
11719842	LOWES HOME CENTERS INC	2/29/2016	1,763.10
11718678	M & R ELECTRIC MOTOR SERVICE INC	2/24/2016	789.00
11719890	M&M REMODELING	2/29/2016	1,500.00
11719644	MADDEN, DOUGLAS	2/26/2016	6.00
11719645	MADDEN, MARY	2/26/2016	6.00
11718619	MADISON WALLACE	2/23/2016	1,000.00
11719366	MAKELL C. BACCUS	2/26/2016	89.65
11719296	MALONJAO, REYNALDO	2/25/2016	6.00
11719646	MANNING, JOSEPH	2/26/2016	6.00
11719521	MAPLE LEAF FAMILY AND SPORTS MEDICINE	2/26/2016	342.00
11718883	MARCIA COATES	2/24/2016	250.00
11719647	MARIAH HATTON	2/26/2016	6.00
11718617	MARISA ALCORN	2/23/2016	25.00
11719947	MARISA ALCORN	2/29/2016	100.00
11719297	MARJORIE CATTANI	2/25/2016	1.00
11718666	MARK A SCHEFFER	2/24/2016	592.40
11719648	MARK TURNER	2/26/2016	6.00
11719298	MARK WINDLE	2/25/2016	6.00
11719758	MARMO INC	2/29/2016	289.95

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11718713	MARSHALL DAYTON TIRE SALES INC	2/24/2016	385.22
11718580	MARSHALL G LACHMAN ATTY	2/23/2016	1,758.00
11719649	MARVA CLEMONS	2/26/2016	6.00
11719150	MARY A DIXSON	2/25/2016	525.00
11719650	MARY A. LESHER	2/26/2016	10.00
11719363	MARY CHRISTINE DE ALOIA	2/26/2016	125.28
11719299	MARY CRAVER	2/25/2016	6.00
11719300	MARY G. KAHN	2/25/2016	348.50
11719651	MARY LANG	2/26/2016	12.00
11719652	MARY LANG	2/26/2016	6.00
11718708	MARYHAVEN INC	2/24/2016	610.05
11719072	MARYHAVEN INC	2/25/2016	610.05
11719467	MASTER LEASE INC	2/26/2016	2,199.75
11719827	MASTER LEASE INC	2/29/2016	69.44
11718647	MATTHEW BENDER & CO INC	2/24/2016	188.10
11719388	MATTHEW BENDER & CO INC	2/26/2016	205.65
11718633	MATTHEW P. JUHASCIK	2/24/2016	80.00
11719301	MATTINGLY, JASON	2/25/2016	6.00
11719497	MAXIM ROOFING COMPANY LLC	2/26/2016	512.22
11718798	MAXIM STAFFING SOLUTIONS	2/24/2016	1,240.59
11719122	MAXIM STAFFING SOLUTIONS	2/25/2016	1,578.54
11718664	MAYS LOCKSMITH SERVICE	2/24/2016	40.00
11719414	MCCORMICK EQUIPMENT CO INC	2/26/2016	265.00
11719752	MCCORMICK EQUIPMENT CO INC	2/29/2016	295.00
11719302	MCCOY, ROBERT	2/25/2016	6.00
11719303	MCINTOSH, ZACHARY	2/25/2016	6.00
11718793	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/24/2016	4,570.94
11719120	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/25/2016	4,927.61
11719833	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/29/2016	4,488.42
11718728	MECHANICAL SYSTEMS OF DAYTON	2/24/2016	11,970.00
11719426	MECHANICAL SYSTEMS OF DAYTON	2/26/2016	103.50
8118722	MEDCO HEALTH SOLUTIONS INC (ACH)	2/23/2016	510,520.07
11719304	MEDERAS, DANIEL	2/25/2016	6.00
11719773	MEGACITY TRUCK AND AUTO INC	2/29/2016	659.57
11719376	MEGAN D. MCQUEEN-VAUGHN	2/26/2016	352.48
11719653	MEGAN HESS	2/26/2016	6.00
11719654	MELISSA ELLEN MOUNT	2/26/2016	10.00
11719368	MELISSA TAYLOR	2/26/2016	856.01
11718717	MERCHANTS SECURITY SERV.	2/24/2016	9,469.72
11719079	MERCHANTS SECURITY SERV.	2/25/2016	680.00
11719762	MERCHANTS SECURITY SERV.	2/29/2016	87.15
11718758	MIAMI COUNTY SHERIFF	2/24/2016	74.00
11719127	MIAMI VALLEY BROADCASTING	2/25/2016	175.00
11719416	MIAMI VALLEY CAREER	2/26/2016	8,282.13
11718741	MIAMI VALLEY HOUSING OPPORTUNITIES	2/24/2016	2,067.94
11719101	MIAMI VALLEY INTERPRETERS, LLC	2/25/2016	703.00
11718615	MIAMI VALLEY MASONRY INC	2/23/2016	7,550.00
11719423	MIAMI VALLEY MILITARY	2/26/2016	35.00
11718498	MIAMI VALLEY REGIONAL PLANNING COMM	2/23/2016	70.00
11718799	MIAMI VALLEY REGIONAL PLANNING COMM	2/24/2016	105.00
11719841	MIAMI VALLEY REGIONAL PLANNING COMM	2/29/2016	70.00
11719486	MIAMISBURG MOUND COMMUNITY	2/26/2016	150.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11719701	MICHAEL NMI HARRIS	2/26/2016	200.00
11719655	MICHAEL RYAN RAMSEY	2/26/2016	10.00
11719656	MICHELE DALEY-LAFLAME	2/26/2016	6.00
11719359	MICHELLE L. RIVAS	2/26/2016	31.86
11719083	MIKE MOBLEY REPORTING	2/25/2016	275.00
11718605	MILLER WALKER & BRUSH	2/23/2016	514.00
11719657	MISTEREGNA O'NEAL	2/26/2016	12.00
11718526	MNJ TECHNOLOGIES DIRECT INC	2/23/2016	59.09
11718882	MNJ TECHNOLOGIES DIRECT INC	2/24/2016	1,208.80
11719158	MNJ TECHNOLOGIES DIRECT INC	2/25/2016	112,911.60
11719519	MNJ TECHNOLOGIES DIRECT INC	2/26/2016	1,771.74
11719894	MNJ TECHNOLOGIES DIRECT INC	2/29/2016	50.00
11719502	MNJ TECHNOLOGY SERVICES	2/26/2016	6,000.00
11719085	MODERN ENTRANCE SYS INC	2/25/2016	255.90
11719770	MODERN ENTRANCE SYS INC	2/29/2016	1,121.26
11719417	MONCO ENTERPRISES, INC	2/26/2016	225.00
11719759	MONCO ENTERPRISES, INC	2/29/2016	747.50
11719305	MONELL, MELINDA	2/25/2016	6.00
11718613	MONTGOMERY COUNTY	2/23/2016	19.91
11719347	MONTGOMERY COUNTY	2/25/2016	1,700.00
11719348	MONTGOMERY COUNTY	2/25/2016	1,342.70
11719349	MONTGOMERY COUNTY	2/25/2016	15,901.16
11719350	MONTGOMERY COUNTY	2/25/2016	7,956.84
11719351	MONTGOMERY COUNTY	2/25/2016	19.90
11719945	MONTGOMERY COUNTY	2/29/2016	2.00
11719744	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	2/29/2016	275.00
11719088	MONTGOMERY COUNTY ASSOCIATION OF POLICE	2/25/2016	800.00
11719450	MONTGOMERY COUNTY PROBATE COURT	2/26/2016	642.00
11719056	MOORE MEDICAL LLC	2/25/2016	764.51
11718791	MOPEC INC	2/24/2016	17,500.00
11718978	MOPEC INC	2/24/2016	23,320.00
11718781	MORGAN SERVICES INC	2/24/2016	1,244.03
11719306	MORRIS, CALEB	2/25/2016	6.00
11719112	MOTOROLA SOLUTIONS INC	2/25/2016	26,113.83
11719818	MOTOROLA SOLUTIONS INC	2/29/2016	28,792.38
11718838	MURPHY TRACTOR & EQUIPMENT CO	2/24/2016	552.09
11719868	MURPHY TRACTOR & EQUIPMENT CO	2/29/2016	111.44
11719658	MURPHY, DENZEL	2/26/2016	6.00
11718850	MUSIC THERAPY CARE LLC	2/24/2016	500.00
11718834	NANCY WOESTE	2/24/2016	2,330.00
11719307	NATHANIEL OWEN HOFF-MEYER	2/25/2016	10.00
11719058	NATIONAL BUSINESS FURNITURE	2/25/2016	567.00
11718651	NATIONAL MEDICAL SERVICES LABS	2/24/2016	3,157.00
11718816	NATIONAL TACTICAL OFFICERS ASSOCIATION	2/24/2016	730.00
11718790	NATIONAL TRUCK EQUIPMENT ASSOC	2/24/2016	298.00
11719811	NATIONAL YOUTH ADVOCATE	2/29/2016	2,290.32
11718497	NATL INSTITUTE FOR GOVERNMENT	2/23/2016	510.00
11718811	NCH CORPORATION	2/24/2016	321.75
11718812	NCH CORPORATION	2/24/2016	407.70
11719481	NCH CORPORATION	2/26/2016	2,106.56
11719852	NCH CORPORATION	2/29/2016	563.81
11719469	NCL OF WISCONSIN, INC.	2/26/2016	475.40

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11718691	NEPTUNE EQUIPMENT	2/24/2016	77,135.99
11719411	NEPTUNE EQUIPMENT	2/26/2016	18.00
11719748	NEPTUNE EQUIPMENT	2/29/2016	4,226.20
11718880	NICOLE DOUGLAS	2/24/2016	255.10
11719707	NILE INVESTMENTS	2/26/2016	1,185.00
11719517	NORHAM ESKANDER	2/26/2016	7.56
11719308	NORMAN, JESILYN	2/25/2016	6.00
11718763	NORTH RIVERDALE LUTHERAN CHURCH	2/24/2016	450.00
11718649	NORTHERN SAFETY CO INC	2/24/2016	407.48
11719142	NST BATTERY LLC	2/25/2016	1,308.10
11718871	NXKEM USA LLC	2/24/2016	183.72
11719882	NXKEM USA LLC	2/29/2016	221.10
11719710	OAKWOOD VILLAGE	2/26/2016	496.95
11718828	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/24/2016	938.52
11719488	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/26/2016	490.93
11719860	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/29/2016	559.04
11719780	OHIO ASSOC OF MAGISTRATES	2/29/2016	125.00
11718771	OHIO GRAPHCO, INC	2/24/2016	502.06
11719108	OHIO GRAPHCO, INC	2/25/2016	1,273.20
11719459	OHIO IRRIGATION CO	2/26/2016	10,703.75
11719813	OHIO IRRIGATION CO	2/29/2016	211.00
11719432	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	2/26/2016	25.00
11718766	OHIO MACHINERY CO	2/24/2016	511.54
11719807	OHIO MACHINERY CO	2/29/2016	277,684.77
11718504	OHIO MEDICAL CAREER CENTER	2/23/2016	4,131.04
11718824	OHIO MEDICAL CAREER CENTER	2/24/2016	886.84
11718474	OHIO MENTOR INC	2/23/2016	38,388.16
11719439	OHIO PUBLIC DEFENDER	2/26/2016	35,383.19
11719810	OHIO UTILITIES PROTECTION	2/29/2016	5,293.18
11719736	OHIO VALLEY AUDIO VISUAL LLC	2/29/2016	10,519.51
11718484	OHIO VETERINARY MEDICAL ASSOC	2/23/2016	860.00
11719102	OHIO VETERINARY MEDICAL ASSOC	2/25/2016	340.00
11718519	OHIOS GREAT CORRIDOR ASSOCIATION	2/23/2016	100.00
11718872	OHIOS GREAT CORRIDOR ASSOCIATION	2/24/2016	25.00
11719147	ONLINE COMPUTER LIBRARY CENTER	2/25/2016	92.70
11718485	OPERATOR TRAINING	2/23/2016	560.00
11719735	OPES	2/29/2016	370.00
11719503	OPTUM HEALTH CARE SOLUTIONS INC	2/26/2016	33,775.08
11718856	ORBIT MOVERS & ERECTORS, INC.	2/24/2016	2,200.00
11719871	OREILLY AUTO PARTS	2/29/2016	570.56
11719121	ORIENTAL TRADING CO., INC	2/25/2016	290.31
11719125	ORKIN EXTERMINATING CO	2/25/2016	58.50
11719753	P & R COMMUNICATIONS SERVICE INC	2/29/2016	324.00
11718583	PAMELA LITTLE PINCHOT	2/23/2016	110.00
11719659	PANSY CUNDIFF	2/26/2016	6.00
11719511	PARADIGM INDUSTRIAL LLC	2/26/2016	2,917.50
11719885	PARADIGM INDUSTRIAL LLC	2/29/2016	996.00
11719412	PARKING MANAGEMENT INC	2/26/2016	6.00
11719309	PATRICIA A. BLACK	2/25/2016	10.00
11719660	PATRICIA ANN STUDEBAKER	2/26/2016	10.00
11719661	PATRICIA MOORE	2/26/2016	6.00
11719662	PATRICIA PRISER	2/26/2016	12.00

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11718632	PATRICK A. TURNBULL	2/24/2016	111.51
11719310	PATRICK HUGHES	2/25/2016	10.00
11719311	PATRICK JOSEPH FLANIK	2/25/2016	20.00
11718507	PATTERSON VETERINARY SUPPLY INC	2/23/2016	226.08
11719138	PATTERSON VETERINARY SUPPLY INC	2/25/2016	450.39
11718983	PAUL COLE	2/24/2016	200.00
11719141	PAY TEL COMMUNICATIONS INC	2/25/2016	2,598.13
11719107	PEPSI-COLA OF DAYTON	2/25/2016	173.25
11719878	PEPZEE REALTY OF OHIO LLC	2/29/2016	750.00
11718775	PEST DOCTOR SYSTEMS INC	2/24/2016	347.39
11719110	PEST DOCTOR SYSTEMS INC	2/25/2016	50.37
11719461	PEST DOCTOR SYSTEMS INC	2/26/2016	686.91
11719815	PEST DOCTOR SYSTEMS INC	2/29/2016	266.17
11719094	PET CREMATION SERVICES INC	2/25/2016	155.50
11719312	PETER M. WORLAND	2/25/2016	20.00
11719313	PETER NUNN	2/25/2016	6.00
11719663	PETER, JULIE	2/26/2016	12.00
11719664	PEYTON, MARQUIE	2/26/2016	6.00
11719314	PHILIP M. RUSSELL	2/25/2016	6.00
11719315	PHILLIP THOMAS STOCK	2/25/2016	10.00
11719153	PHILLIPS FEED SERVICE INC	2/25/2016	1,148.36
11719316	PHILLIPS, JEFFREY	2/25/2016	6.00
11718467	PICKREL BROS. INC.	2/23/2016	853.23
11718685	PICKREL BROS. INC.	2/24/2016	361.49
11719408	PICKREL BROS. INC.	2/26/2016	790.55
11719746	PICKREL BROS. INC.	2/29/2016	454.88
11719431	PLACES	2/26/2016	8,083.00
11719059	PNC BANK	2/25/2016	62.00
11718611	POSTMASTER	2/23/2016	635.00
11719499	PRAIRIE FARMS DAIRY INC	2/26/2016	696.42
11718839	PRELIMINARY INC	2/24/2016	4,126.50
11718849	PRIME II HOLDINGS LLC	2/24/2016	9,637.62
11718979	PRIME II HOLDINGS LLC	2/24/2016	92.00
11719087	PRINT PROD INC	2/25/2016	719.92
11719084	PRINTPOINT, INC.	2/25/2016	2,240.46
11718863	PRIVATE INVESTIGATIONS GROUP LLC	2/24/2016	1,168.00
11719494	PROFESSIONAL SPORTS CATERING	2/26/2016	281.93
11719445	PROFORMA ALBRECHT & CO	2/26/2016	1,015.20
11719795	PROFORMA ALBRECHT & CO	2/29/2016	560.00
11719816	PUBLIC AGENCY TRAINING COUNCIL	2/29/2016	590.00
11719767	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	2/29/2016	85.00
11719805	PUBLIC HEALTH	2/29/2016	311.49
11719514	PURITY CHEMICALS INC	2/26/2016	1,310.00
11718723	QUALITY TILE AND DRAINAGE SYSTEMS LLC	2/24/2016	129.94
11718782	QUILL CORPORATION	2/24/2016	41.71
11718754	R & J CHASE ENTERPRISES INC	2/24/2016	138.75
11719769	R W EARHART COMPANY	2/29/2016	11,503.36
11719317	RACHEL A. NOE	2/25/2016	6.00
11719513	RANDALL JASON GABBARD	2/26/2016	321.00
11718694	RANKIN AND HOUSER INC	2/24/2016	549.00
11719749	RANKIN AND HOUSER INC	2/29/2016	238.00
11719318	RAYMOND A. MARTIN	2/25/2016	10.00

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11719319	RAYMOND A. MARTIN, SR.	2/25/2016	10.00
11719075	RAYMOND THOMAS	2/25/2016	16.58
11718747	REACH OUT OF MONTGOMERY CTY	2/24/2016	12,154.46
11719320	REECE, SHANNON	2/25/2016	6.00
11718797	REED ELSEVIER INC	2/24/2016	263.44
11719139	REITER DAIRY LLC	2/25/2016	184.93
11718770	REMINGER CO LPA	2/24/2016	444.00
11718523	RENE MATHENY	2/23/2016	250.00
11719321	RENEE LYNN MCALPIN	2/25/2016	10.00
11719509	RESHAUNA BOLDS	2/26/2016	247.00
11718510	RESTORATION PLUMBING	2/23/2016	2,455.00
11718750	RGM PSYCHOTHERAPY RESOURCES INC	2/24/2016	590.00
11719665	RHONDDA E. KINIKIN	2/26/2016	10.00
11719865	RICHARD FLAMM	2/29/2016	90.45
11719666	RICKY MOORE	2/26/2016	12.00
11719060	RICOH USA INC	2/25/2016	221.79
11718847	RITA & C WAYNE ALLEN	2/24/2016	400.00
11718590	ROBERT ALAN BRENNER LLC	2/23/2016	230.00
11719035	ROBERT E. SEXTON	2/25/2016	341.63
11719322	ROBERT LEE HILDEBRAND	2/25/2016	10.00
11719667	ROBERT M. RUTHERFORD	2/26/2016	10.00
11719323	ROBERT STILES	2/25/2016	6.00
11719038	ROBERT W. MARTIN	2/25/2016	79.70
11719668	ROBIN WHITE	2/26/2016	6.00
11719669	ROBIN WHITE	2/26/2016	6.00
11718591	ROBYN TRAYWICK	2/23/2016	1,310.56
11718720	RODERER SHOES INC.	2/24/2016	125.00
11719670	RODNEY BABER	2/26/2016	6.00
11718586	ROGERS & GREENBERG LLP	2/23/2016	595.00
11719671	RONALD K. PRICE	2/26/2016	10.00
11719324	ROSE M. WILSON	2/25/2016	10.00
11718827	ROTO ROOTER SERVICES CO INC	2/24/2016	392.00
11719859	ROTO ROOTER SERVICES CO INC	2/29/2016	1,925.00
11719325	ROXANNE L. ROSE	2/25/2016	10.00
11718749	RUMPKE OF OHIO INC	2/24/2016	1,573.26
11719096	RUMPKE OF OHIO INC	2/25/2016	117.70
11719702	RUSSELL GEORGE WIMMER	2/26/2016	200.00
11719051	S & S WORLDWIDE	2/25/2016	734.56
11718740	SADLER-NECAMP FINANCIAL SVCS, INC.	2/24/2016	65,940.00
11719866	SAFELITE FULFILLMENT INC	2/29/2016	340.85
11719820	SALLY BEAUTY SUPPLY INC	2/29/2016	205.44
11718459	SANDRA REDDENS	2/23/2016	150.00
11718804	SANDY'S AUTO AND TRUCK SERVICE INC	2/24/2016	153.00
11719672	SARAH LAWHORN	2/26/2016	6.00
11718607	SARVANI NICOLOSI ESQ	2/23/2016	793.36
11718478	SATURN ELECTRIC	2/23/2016	112,311.30
11719326	SAUNDERS, BRIAN	2/25/2016	6.00
11719327	SAUNDERS, BRIAN	2/25/2016	6.00
11719328	SAUNDERS, BRIAN	2/25/2016	6.00
11719673	SAUNDRA BEDINGER	2/26/2016	6.00
11718602	SCOTT A ASHELMAN	2/23/2016	400.00
11718663	SCOTT T KIDD PSY D	2/24/2016	700.00

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11718739	SECURITY FENCE GROUP, INC.	2/24/2016	3,760.09
11719151	SEI, INC.	2/25/2016	11.22
11719329	SEIAL M. SHAFEEK	2/25/2016	10.00
11719389	SELECT SIGNS LLC	2/26/2016	1,023.99
11718692	SENIOR RESOURCE CONNECTION	2/24/2016	9,094.40
11719330	SHAMARI SAUNDERS	2/25/2016	6.00
11719492	SHANETTA SUTTON DDS LLC	2/26/2016	214.00
11719331	SHANNON MARTIN	2/25/2016	162.00
11718520	SHARON ARABI	2/23/2016	250.00
11718665	SHARON L MULLINS	2/24/2016	4,750.00
11719394	SHARON L MULLINS	2/26/2016	4,750.00
11719053	SHELL OIL COMPANY	2/25/2016	25.00
11719370	SHELLY AGGARWAL	2/26/2016	462.78
11718874	SHELTON YOUTH SERVICES INC	2/24/2016	27,850.00
11719674	SHEMAIAH JUDKINS	2/26/2016	6.00
11719332	SHEMICA L. HOBSON	2/25/2016	10.00
11719044	SHERI SUE MEYER	2/25/2016	73.44
11718451	SHERREE M. MEADE	2/23/2016	11.00
11719675	SHERRI WAGGONER	2/26/2016	6.00
11719372	SHERRY L. SCHAAF	2/26/2016	468.18
11719457	SHERWIN-WILLIAMS CO	2/26/2016	27.06
11719806	SHERWIN-WILLIAMS CO	2/29/2016	5.68
11719799	SHIVER SECURITY SYSTEMS INC	2/29/2016	343.95
11719386	SIEMENS INDUSTRY	2/26/2016	34,598.00
11719728	SIEMENS INDUSTRY	2/29/2016	420.00
11719676	SIETE GRANT	2/26/2016	6.00
11718477	SIGNATURE CONTROL SYSTEMS, INC.	2/23/2016	48,825.00
11719089	SIGNATURE CONTROL SYSTEMS, INC.	2/25/2016	2,015.00
11719477	SIMPLEX GRINNELL LP	2/26/2016	686.25
11718704	SINCLAIR COMMUNITY COLLEGE	2/24/2016	1,888.00
11718705	SINCLAIR COMMUNITY COLLEGE	2/24/2016	25.00
11719415	SINCLAIR COMMUNITY COLLEGE	2/26/2016	8,813.40
11719754	SINCLAIR COMMUNITY COLLEGE	2/29/2016	240.00
11719755	SINCLAIR COMMUNITY COLLEGE	2/29/2016	7,350.00
11718842	SKC COMMUNICATION PRODUCTS LLC	2/24/2016	278.12
11718505	SOAPTRONIC LLC	2/23/2016	139.95
11718667	SOLID BLEND TECHNOLOGIES INC	2/24/2016	250.00
11719065	SOLID BLEND TECHNOLOGIES INC	2/25/2016	713.60
11719395	SOLID BLEND TECHNOLOGIES INC	2/26/2016	558.85
11719734	SOLID BLEND TECHNOLOGIES INC	2/29/2016	415.40
11719713	SONLETT PROPERTY MGMT	2/26/2016	1,500.00
11718716	SOUTH COMMUNITY INC	2/24/2016	5,589.96
11719078	SOUTH COMMUNITY, INC.	2/25/2016	41,295.01
11719418	SOUTH COMMUNITY, INC.	2/26/2016	13,807.50
11718765	SOUTHLAND MEDICAL CORP	2/24/2016	1,531.55
11719485	SOUTHWESTERN OHIO COUNCIL	2/26/2016	13,929.12
11719443	SPEEDWAY SUPER AMERICA	2/26/2016	328.41
11718608	SPITZER HALSEY LAW	2/23/2016	140.00
11719510	SPOK INC	2/26/2016	27.47
11719706	SPRINGBORO GREEN LTD	2/26/2016	760.00
11718465	ST JOSEPH ORPHANAGE	2/23/2016	35,363.56
11719460	STAGG SAFETY EQUIPMENT INC	2/26/2016	237.97

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11719137	STANLEY CONVERGENT SECURITY SOLUTIONS	2/25/2016	888.00
11719741	STANLEY STEEMER INTERNATIONAL INC	2/29/2016	2,381.00
11718455	STAPLES CONTRACT & COMMERCIAL INC	2/23/2016	23,766.97
11719383	STAPLES CONTRACT & COMMERCIAL INC	2/26/2016	29,192.07
11718841	STARBRIGHT CHILD & FAMILY CENTER LLC	2/24/2016	1,017.50
11719523	STARLAIN PRATER III	2/26/2016	12.04
11719104	STATE INDUSTRIAL PRODUCTS	2/25/2016	175.15
11718622	STATE OF OHIO	2/23/2016	278.25
11719436	STATE OF OHIO	2/26/2016	300.00
11719785	STATE OF OHIO	2/29/2016	450.00
11718486	STATE OF OHIO JUDICIAL COLLEGE	2/23/2016	300.00
11719103	STATE OF OHIO JUDICIAL COLLEGE	2/25/2016	50.00
11719333	STEPHANIE T. WILSON	2/25/2016	20.00
11718657	STEPHEN F WELLS AND JODI A WELLS	2/24/2016	700.00
11718702	STEPHENS, WALTER F JR.INC	2/24/2016	1,249.35
11718599	STEVEN ABSHIRE	2/23/2016	748.00
11718729	STITES SCALE CO INC	2/24/2016	2,195.00
11719812	STOOPS FREIGHTLINER & QUALITY TRAILER	2/29/2016	591.37
11719487	STOP PROCESSING CENTER INC	2/26/2016	74.20
11718826	STRAND ASSOCIATES INC	2/24/2016	2,475.00
11719677	SUE PRINZ	2/26/2016	12.00
11719678	SUE PRINZ	2/26/2016	6.00
11719679	SULLINS, GABRIELLE	2/26/2016	6.00
11719845	SUNGARD PUBLIC SECTOR	2/29/2016	8,300.00
11719851	SUNGARD PUBLIC SECTOR USERS	2/29/2016	410.00
11718870	SUNSET ENTERPRISES LLC	2/24/2016	372.40
11719055	SUPPLEMENTAL HEALTH CARE	2/25/2016	349.15
11718830	SUSAN CAPERNA	2/24/2016	150.00
11718662	SUSAN M MOORE	2/24/2016	88.45
11719680	SUSSON, LEISHA	2/26/2016	6.00
11719681	SWOGGER, CHEYENNE	2/26/2016	6.00
11719082	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	2/25/2016	50.00
11719357	TAMALA K. DISNEY	2/26/2016	124.74
11719361	TAMMY M. SMITH	2/26/2016	107.46
11719682	TANISHA HINES	2/26/2016	6.00
11719373	TANYA M. SHEETS	2/26/2016	194.35
11719683	TAZZ HICKS	2/26/2016	6.00
11719057	TELE-INTERPRETERS LLC	2/25/2016	59.16
11718792	TELESOURCE SERVICES LLC	2/24/2016	380.26
11719684	TERA RODGERS	2/26/2016	6.00
11719823	TERMINIX INTERNATIONAL	2/29/2016	38.00
11719334	TERRELL SHRIVERS	2/25/2016	348.50
11718502	TEST AMERICA LABORATORIES	2/23/2016	59.00
11718817	THE FOODBANK INC	2/24/2016	9,165.75
11719696	THE MEETING CONNECTION	2/26/2016	1,235.00
11718746	THE SUBMARINE HOUSE, INC	2/24/2016	141.88
11719790	THERMO ASPHALT REPAIR INC	2/29/2016	2,376.90
11719685	THOMAS GURSHICK	2/26/2016	6.00
11719116	THOMSON NEWSPAPERS, INC	2/25/2016	26.00
11718879	THU HUONG NG	2/24/2016	371.20
11719369	TIFFANY M. TUTTLE	2/26/2016	423.36
11718646	TIME WARNER CABLE	2/24/2016	90.03

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11719703	TIMOTHY CARL LANE	2/26/2016	200.00
11719686	TIMOTHY DEWITT	2/26/2016	6.00
11719375	TIMOTHY P. ANDERSEN	2/26/2016	85.00
11719687	TINA ELIZABETH ANTON	2/26/2016	10.00
11719688	TINA PATTERSON	2/26/2016	6.00
11718509	TOKAY SOFTWARE	2/23/2016	256.00
11719335	TONIA D. CHRISTIAN	2/25/2016	10.00
11719689	TONICA DUDLEY	2/26/2016	6.00
11719336	TORIANO L. TAYLOR	2/25/2016	10.00
11718514	TOTAL HOMECARE SOLUTIONS	2/23/2016	12,681.17
11719876	TOTAL HOMECARE SOLUTIONS	2/29/2016	12,681.17
11719793	TRACT INC	2/29/2016	119.71
11719690	TRACY BAKER	2/26/2016	6.00
11719719	TRACY T. DECAILLE	2/29/2016	1,074.60
11718861	TRANK BATTERIES, INC.	2/24/2016	297.45
11719809	TRANSTAR FINANCIAL CORPORATION	2/29/2016	225.84
11718479	TREASURER STATE OF OHIO	2/23/2016	1,464.25
11718742	TREASURER STATE OF OHIO	2/24/2016	50.00
11718743	TREASURER STATE OF OHIO	2/24/2016	410.00
11718975	TREASURER STATE OF OHIO	2/24/2016	8.50
11719092	TREASURER STATE OF OHIO	2/25/2016	22,050.00
11719438	TREASURER STATE OF OHIO	2/26/2016	50.00
11719786	TREASURER STATE OF OHIO	2/29/2016	266.25
11719787	TREASURER STATE OF OHIO	2/29/2016	250.00
11719788	TREASURER STATE OF OHIO	2/29/2016	100.00
11719941	TREASURER STATE OF OHIO	2/29/2016	21.50
11719942	TREASURER STATE OF OHIO	2/29/2016	21.50
11719943	TREASURER STATE OF OHIO	2/29/2016	21.50
11719944	TREASURER STATE OF OHIO	2/29/2016	21.50
11718496	TRIAD TECHNOLOGIES LLC	2/23/2016	131.17
11718796	TRIAD TECHNOLOGIES LLC	2/24/2016	374.40
11719836	TRIAD TECHNOLOGIES LLC	2/29/2016	197.54
11719725	TRUCKPRO INC	2/29/2016	435.85
11719712	TRUST OF MATTIE RICHARDSON	2/26/2016	2,000.00
11718802	TYCO INTEGRATED SECURITY LLC	2/24/2016	1,084.41
11719843	TYCO INTEGRATED SECURITY LLC	2/29/2016	3,408.08
11718813	TYLER TECHNOLOGIES INC	2/24/2016	25,857.00
11718844	UCT LLC	2/24/2016	560.27
11718829	UNI-SELECT USA INC	2/24/2016	257.05
11719863	UNI-SELECT USA INC	2/29/2016	700.64
11718778	UNITED PARCEL SERVICE	2/24/2016	55.88
11719113	UNITED PARCEL SERVICE	2/25/2016	47.00
11718693	UNITED REHABILITATION SERVICES	2/24/2016	18,280.79
11718831	UNITED RENTALS NA	2/24/2016	612.50
11718681	UNITED WAY OF THE GREATER DAYTON AREA	2/24/2016	2,235.17
11719077	UPPER VALLEY CAREER CENTER	2/25/2016	2,683.00
11719837	UPS GROUND FREIGHT INC	2/29/2016	30.00
11719157	UPSTATE WHOLESALE SUPPLY INC	2/25/2016	79,800.00
11718768	URS CORPORATION- OHIO	2/24/2016	3,833.68
11718511	US BANCORP EQUIPMENT FINANCE INC	2/23/2016	3,907.68
11719883	US BANCORP GOVERNMENT LEASING	2/29/2016	1,002.34
11719145	US FOOD INC	2/25/2016	643.24

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11719873	US FOOD INC	2/29/2016	135.36
11718785	US FOODSERVICE	2/24/2016	1,021.10
11718650	US SECURITY ASSOCIATES INC	2/24/2016	5,505.50
11719465	UTILITY SUPPLY OF AMERICA	2/26/2016	394.02
11719337	VALDEZ, STAFF SGT.	2/25/2016	6.00
11718675	VALLEY ASPHALT CORP.	2/24/2016	351.25
11719455	VALLEY INDUSTRIAL CRANE LLC	2/26/2016	590.00
11719146	VANCE OUTDOORS INC	2/25/2016	1,111.00
11718976	VANDALIA BUTLER CITY SCHOOLS	2/24/2016	275.00
11719042	VANESSA S. BRADFIELD	2/25/2016	56.00
11718490	VECTREN ENERGY DELIVERY OF OHIO INC	2/23/2016	130.78
11718620	VECTREN ENERGY DELIVERY OF OHIO INC	2/23/2016	2,710.68
11718776	VECTREN ENERGY DELIVERY OF OHIO INC	2/24/2016	5,655.87
11718987	VECTREN ENERGY DELIVERY OF OHIO INC	2/24/2016	419.02
11719111	VECTREN ENERGY DELIVERY OF OHIO INC	2/25/2016	4,004.30
11719709	VECTREN ENERGY DELIVERY OF OHIO INC	2/26/2016	1,069.98
11719784	VERIZON WIRELESS	2/29/2016	233.74
11719338	VETA, LOUIS	2/25/2016	6.00
11719691	VICKIE H. JAMES	2/26/2016	10.00
11719339	VICTOR ANTHONY ROBBINS	2/25/2016	10.00
11718630	VIJAY K. CHITKARA	2/24/2016	49.68
11718612	VIKING GROUP INC	2/23/2016	130.14
11719791	VIKING GROUP INC	2/29/2016	85.90
11719105	VILLAGE NETWORK	2/25/2016	1,848.40
11719458	VILLAGE NETWORK	2/26/2016	7,198.51
11719808	VILLAGE NETWORK	2/29/2016	7,198.51
11718600	VINCENT P POPP	2/23/2016	397.00
11719889	VIOLA M JONES	2/29/2016	120.00
11718503	VIRGIL WILEY DIST LLC	2/23/2016	20,361.50
11719152	VIRGINIA OSTBERG	2/25/2016	21.84
11718832	VISION MEDICAL	2/24/2016	535.25
11718481	VOCALINK INC	2/23/2016	215.50
11718767	VOSS CHEVROLET	2/24/2016	176.77
11719822	W NUHSBAUM INC	2/29/2016	1,245.00
11718777	W W GRAINGER INC	2/24/2016	34.07
11719462	W W GRAINGER INC	2/26/2016	94.64
11718695	WAGONER STORES INC	2/24/2016	227.88
11718696	WAGONER STORES INC	2/24/2016	250.00
11719071	WAGONER STORES INC	2/25/2016	125.00
11719783	WAGONER STORES INC	2/29/2016	220.98
11718989	WALTER E THOMAS	2/24/2016	300.00
11719340	WANDA A. WEBB	2/25/2016	10.00
11718769	WARREN FIRE EQUIPMENT INC	2/24/2016	76.21
11718784	WASTE MANAGEMENT OF OHIO INC	2/24/2016	3,829.62
11719117	WASTE MANAGEMENT OF OHIO INC	2/25/2016	75.00
11719824	WASTE MANAGEMENT OF OHIO INC	2/29/2016	147,324.20
11718866	WATCH SYSTEMS LLC	2/24/2016	152.88
11719506	WATCH SYSTEMS LLC	2/26/2016	163.66
11718873	WAYFAIR LLC	2/24/2016	3,565.88
11719341	WAYNE M. DRAKE	2/25/2016	6.00
11719435	WE CARE ARTS INC	2/26/2016	3,345.00
11719342	WEIGANDT, MILES	2/25/2016	6.00

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11718676	WEILER WELDING CO., INC.	2/24/2016	50.53
11719402	WEILER WELDING CO., INC.	2/26/2016	325.50
11719742	WEILER WELDING CO., INC.	2/29/2016	604.66
11719522	WELCH ALLYN INC	2/26/2016	150.00
11719895	WELCH ALLYN INC	2/29/2016	750.00
11718654	WESCO DISTRIBUTION INC	2/24/2016	146.00
11719733	WESCO DISTRIBUTION INC	2/29/2016	2,606.02
11718669	WESLEY COM CENTER INC	2/24/2016	13,815.53
11718493	WEST PUBLISHING CORP	2/23/2016	2,462.21
11718494	WEST PUBLISHING CORP	2/23/2016	501.68
11718794	WEST PUBLISHING CORP	2/24/2016	2,010.16
11718795	WEST PUBLISHING CORP	2/24/2016	372.00
11719470	WEST PUBLISHING CORP	2/26/2016	57.00
11719471	WEST PUBLISHING CORP	2/26/2016	161.07
11719834	WEST PUBLISHING CORP	2/29/2016	17,621.09
11719830	WESTERN STATES ENVELOPE	2/29/2016	613.26
11718721	WILL-SON DISTRIBUTING CO INC	2/24/2016	4,154.40
11719047	WILLIAM D. DRAUGELIS	2/25/2016	71.28
11719343	WILLIAM FRANKLIN	2/25/2016	10.00
11719505	WILLIAM JOHN HONIOUS JR	2/26/2016	1,191.58
11719344	WILLIAMS, BRITTANY	2/25/2016	6.00
11719692	WILLIE WATSON	2/26/2016	6.00
11719063	WONDA S WHITE	2/25/2016	4.48
11719100	WOODHULL LLC	2/25/2016	30.71
11718603	WOODRUFF LAW OFFICE LLC	2/23/2016	750.00
11719345	WORKMAN, SHANE	2/25/2016	6.00
11718744	WRIGHT STATE PHYSICIANS	2/24/2016	376.25
11719073	WRIGHT STATE UNIVERSITY	2/25/2016	750.00
11718865	XYLEM DEWATERING SOLUTIONS	2/24/2016	49,560.53
11718980	YAMI WEHNER	2/24/2016	1,000.00
11718682	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/24/2016	1,894.42
11719070	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/25/2016	18,246.76
11719405	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/26/2016	9,370.80
11719693	ZARRIA HARRIS	2/26/2016	6.00
11719694	ZASMINE REED	2/26/2016	6.00
			5,222,711.78