



Payments Approved by Board of County Commissioners on 3/8/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11720873	A ABEL EXTERMINATING CO., INC.	3/7/2016	70.00
11720425	A E DAVID COMPANY INC	3/3/2016	1,995.81
11720874	A E DAVID COMPANY INC	3/7/2016	264.89
11720381	AARON J. SPENCER	3/3/2016	303.46
11720948	ACCO BRANDS CORPORATION	3/7/2016	87.80
11720831	ADAM J. NELSON	3/7/2016	27.00
11720369	ADAM S. FOHLEN	3/3/2016	1,041.13
11720618	ADOLESCENT OASIS INC	3/4/2016	40,683.00
11720374	ALICIA GREEN	3/3/2016	774.36
11720748	ALICIA WEST	3/4/2016	16.10
11720404	ALLIED SUPPLY COMPANY INC	3/3/2016	56.88
11720858	ALLIED SUPPLY COMPANY INC	3/7/2016	96.00
11720473	ALLIED WASTE SYSTEMS INC	3/3/2016	128.04
11720639	ALLIED WASTE SYSTEMS INC	3/4/2016	1,388.39
11720909	ALLIED WASTE SYSTEMS INC	3/7/2016	22.63
11720686	ALPHA MEDIA LLC	3/4/2016	3,650.00
11720749	AMANDA JOHNSON	3/4/2016	11.05
11721085	AMANDA THOMPSON	3/7/2016	12.00
11721086	AMBER HOWARD	3/7/2016	6.00
11720846	AMCS GROUP INC	3/7/2016	4,515.00
11720856	AMERICAN FEDERATION OF STATE COUNTY AND	3/7/2016	204.00
11720410	AMERICAN RED CROSS	3/3/2016	356.00
11720557	AMY FERGUSON	3/3/2016	185.00
11720581	ANDREW K. COMBS	3/4/2016	11.88
11720750	ANGELA WORLEY	3/4/2016	16.10
11720954	ANTHONY MITCHELL	3/7/2016	63.96
11720392	ARAMARK	3/3/2016	3,389.23
11720593	ARAMARK	3/4/2016	19,040.19
11720489	ARAMARK SERVICES INC	3/3/2016	5,518.70
11720661	ARAMARK SERVICES INC	3/4/2016	1,932.32
11720490	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/3/2016	1,664.29
11720662	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/4/2016	21.85
11720930	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/7/2016	58.30
11720931	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/7/2016	1,294.72
11720481	ARBOR E&T LLC	3/3/2016	7,250.00
11720406	AREA AGENCY ON AGING PSA 2	3/3/2016	733,161.78
11720509	ASSURECARE LLC	3/3/2016	38,872.00
11720387	AT&T CORP	3/3/2016	479.15
11720659	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/4/2016	6,677.77
11720487	AT&T SERVICES INC	3/3/2016	2,235.76
11720655	AT&T SERVICES INC	3/4/2016	1,428.00
11720656	AT&T SERVICES INC	3/4/2016	1,357.87
11720923	AT&T SERVICES INC	3/7/2016	4,535.24
11721087	ATILANO JESUS-CUEVAS	3/7/2016	6.00
11720693	AUDREY HOUSE LLC	3/4/2016	16,530.00
11720653	AUTOZONE INC	3/4/2016	60.10
11721088	BACH, STEFANIE	3/7/2016	6.00

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11721089	BARBARA GOUBEAUX	3/7/2016	6.00
11721090	BARBARA OTTO	3/7/2016	6.00
11720652	BARGE WAGGONER SUMNER AND	3/4/2016	1,320.00
11720654	BARNES & NOBLE INC	3/4/2016	400.70
11720844	BARRETT PAVING MATERIALS INC	3/7/2016	9,001.54
11720660	BENIK CORPORATION	3/4/2016	187.00
11720438	BLADECUTTERS INC	3/3/2016	5,080.00
11720865	BND RENTALS, INC.	3/7/2016	47.00
11720484	BOB BARKER COMPANY INC.	3/3/2016	1,009.23
11720542	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/3/2016	1,769.00
11720889	BOONES POWER EQUIPMENT INC	3/7/2016	1,160.78
11720683	BOOST TECHNOLOGIES LLC	3/4/2016	493.20
11720548	BOUCHER & BOUCHER CO LPA	3/3/2016	1,107.92
11721081	BOWLING, DAREN	3/7/2016	6.00
11720878	BRAILEY DANIELS INC	3/7/2016	1,147.61
11721091	BRANDON ANITON	3/7/2016	6.00
11720834	BRANDON LAMARR HATCHER	3/7/2016	38.88
11720953	BRIA MCKENNA	3/7/2016	275.00
11720378	BRIAN B. FOWLS	3/3/2016	612.35
11721092	BRITTANY BRUMETT	3/7/2016	6.00
11720586	BRITTANY N. MARTIN	3/4/2016	14.04
11721093	BROWN, CHRISTINA	3/7/2016	12.00
11720495	BURLINGTON COAT FACTORY	3/3/2016	574.66
11720671	BURLINGTON COAT FACTORY	3/4/2016	1,299.90
11720422	BUSCHUR ENTERPRISES INC	3/3/2016	29.42
11720869	BUSCHUR ENTERPRISES INC	3/7/2016	252.55
11720870	BUSCHUR ENTERPRISES INC	3/7/2016	22.00
11720619	CABLES & CONNECTOR TECHNOLOGIES	3/4/2016	134.44
11720475	CARDINAL HEALTH	3/3/2016	378.71
11721094	CAREY LOWE	3/7/2016	6.00
11720751	CARL HAYDEN	3/4/2016	11.05
11720752	CARL SHACLEFORD	3/4/2016	11.05
11720365	CATHERINE M. STOKES	3/3/2016	242.46
11720405	CATHOLIC SOCIAL SERVICES	3/3/2016	7,732.50
11720753	CATHY LEWIS	3/4/2016	11.05
11720550	CAVINDER LAW OFFICE	3/3/2016	832.00
11720476	CDW GOVERNMENT INC	3/3/2016	260.57
11720911	CDW GOVERNMENT INC	3/7/2016	605.03
11721095	CHAD HOPKINS	3/7/2016	6.00
11720864	CHAPEL ELECTRIC COMPANY	3/7/2016	1,000.00
11720382	CHARLES T. CROMLEY JR.	3/3/2016	248.94
11720538	CHARLES W SLICER JR ATTY	3/3/2016	585.00
11721096	CHELSEA SHIFFLETT	3/7/2016	6.00
11720433	CHILDREN HAVE OPTIONS IN CARING	3/3/2016	425.00
11720377	CHLOE HOFSTETTER	3/3/2016	44.44
11720532	CHRISTOPHER ALLEN SMITH ESQ	3/3/2016	450.00
11720755	CHRISTOPHER ASHLEY	3/4/2016	32.20
11720756	CHRISTOPHER WILLIAMSON	3/4/2016	11.05
11720562	CICERO ADAMS LLC	3/3/2016	1,560.00
11720432	CINCINNATI COPIERS INC	3/3/2016	319.87
11720828	CINDY L. TURVENE	3/7/2016	6.48
11720457	CINTAS CORPORATION	3/3/2016	58.64

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11720458	CINTAS CORPORATION	3/3/2016	33.97
11720623	CINTAS CORPORATION	3/4/2016	72.00
11720624	CINTAS CORPORATION	3/4/2016	251.15
11720891	CINTAS CORPORATION	3/7/2016	58.64
11720892	CINTAS CORPORATION	3/7/2016	342.86
11720383	CIRRUS CONCEPT CONSULTING INC	3/3/2016	7,984.92
11720839	CIRRUS CONCEPT CONSULTING INC	3/7/2016	21,015.00
11720611	CITICASTERS COMPANY	3/4/2016	7,000.00
11721190	CITY OF DAYTON WATER & SEWER BILL	3/7/2016	4,836.80
11720819	CITY OF DAYTON WATER REVENUE	3/4/2016	92.78
11720899	CITY OF TROTWOOD	3/7/2016	54.00
11720629	CITY OF VANDALIA	3/4/2016	45,019.79
11720817	CLARENCE R HARPER	3/4/2016	200.00
11720757	CLINT COULTER	3/4/2016	11.05
11720430	CLIPPER COURIER INC	3/3/2016	49.95
11720679	CNE GAS HOLDINGS	3/4/2016	2,585.39
11720483	COLUMBUS LEASING LLC	3/3/2016	208.00
11720861	COMMERCIAL METAL FAB	3/7/2016	246.00
11720420	COMMERCIAL PARTS & SERV.	3/3/2016	175.00
11720421	COMPREHENSIVE COMMUNITY CHILD CARE	3/3/2016	100.00
11720868	COMPREHENSIVE COMMUNITY CHILD CARE	3/7/2016	3,876.16
11720552	CONNIE KLAYKO	3/3/2016	245.00
11720840	CONSTANT CONTACT INC	3/7/2016	840.00
11720758	CORY DEAR	3/4/2016	11.05
11720944	COTTAGE TRANSCRIPTION CO	3/7/2016	139.16
11720566	COURTNEY J PRICE	3/3/2016	448.00
11720650	COX MEDIA GROUP	3/4/2016	1,200.00
11720608	COX MEDIA GROUP-OHIO	3/4/2016	5,222.29
11720867	COX MEDIA GROUP-OHIO	3/7/2016	1,425.60
11720513	CREST FOODSERVICE EQUIPMENT CO	3/3/2016	1,014.82
11720479	CRISIS PREVENTION INSTITUTE INC	3/3/2016	794.50
11721097	CRISSY BAKER	3/7/2016	6.00
11720546	CRISTY OAKES ATTY	3/3/2016	1,205.00
11720794	CROWN PERSONNEL SERVICES INC	3/4/2016	39,878.37
11720595	CRYSTAL WATER CO., INC.	3/4/2016	95.25
11720850	CRYSTAL WATER CO., INC.	3/7/2016	15.75
11720902	CUYAHOGA COUNTY SHERIFF	3/7/2016	154.47
11720506	CWB INVESTMENTS LLC	3/3/2016	78.00
11720826	CYNTHIA L. SLEPICKA	3/7/2016	66.96
11720617	DANCO LETTERING	3/4/2016	30.00
11720695	DARWIN GLOBAL LLC	3/4/2016	995.00
11721098	DASKALOS, AMANDA	3/7/2016	6.00
11721185	DAVID EUGENE BLACKWELL	3/7/2016	2,668.00
11721186	DAVID EUGENE BLACKWELL	3/7/2016	450.00
11720541	DAVID J FIERST	3/3/2016	145.00
11720833	DAVID S. LOW	3/7/2016	55.00
11720759	DAWN JONES	3/4/2016	16.10
11720424	DAYBREAK, INC.	3/3/2016	315.00
11720400	DAYTON AREA CHAMBER OF COMMERCE	3/3/2016	25.00
11720851	DAYTON AREA CHAMBER OF COMMERCE	3/7/2016	50.00
11720442	DAYTON BAR ASSOCIATION	3/3/2016	105.00
11720848	DAYTON CONTEMPORARY DANCE CO	3/7/2016	1,000.00

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11721141	DAYTON DEVELOPMENT COALITION	3/7/2016	1,300.00
11720879	DAYTON PARTS CO NAPA	3/7/2016	2,142.33
11720680	DAYTON PILOTS	3/4/2016	24,745.00
11720401	DAYTON POWER AND LIGHT	3/3/2016	39,919.59
11720402	DAYTON POWER AND LIGHT	3/3/2016	8,134.53
11720573	DAYTON POWER AND LIGHT	3/3/2016	4,935.68
11720818	DAYTON POWER AND LIGHT	3/4/2016	68.00
11720852	DAYTON POWER AND LIGHT	3/7/2016	2,860.45
11720853	DAYTON POWER AND LIGHT	3/7/2016	37.79
11721187	DAYTON POWER AND LIGHT	3/7/2016	2,728.68
11720403	DAYTON STENCIL WORKS CO	3/3/2016	1,359.40
11720596	DAYTON STENCIL WORKS CO	3/4/2016	113.30
11720854	DAYTON STENCIL WORKS CO	3/7/2016	99.60
11720621	DAYTON TOOL CRIB INC	3/4/2016	283.90
11720503	DEAF CHOICE INC	3/3/2016	1,275.00
11721099	DEANGELO WRIGHT	3/7/2016	18.00
11720362	DEBORAH KIM HALL	3/3/2016	15.00
11720576	DEBORAH KIM HALL	3/4/2016	18.31
11721100	DEBORAH MASON	3/7/2016	6.00
11720502	DEFRIES COPP LLC	3/3/2016	451.50
11720945	DEFRIES COPP LLC	3/7/2016	129.00
11720664	DELL FINANCIAL SERVICES	3/4/2016	1,317.51
11720363	DELORES D. FREEMAN	3/3/2016	96.12
11720796	DEPARTMENT OF STATE HEALTH SERVICES	3/4/2016	23.00
11721101	DERREK CRANFORD	3/7/2016	6.00
11720760	DESARAE SHUEMAKE	3/4/2016	16.10
11721102	DEVON SEIBERT	3/7/2016	6.00
11720827	DIANA FUGATE	3/7/2016	4.86
11720761	DON PHILLIPS	3/4/2016	11.05
11720762	DONNA SHEPHART	3/4/2016	16.10
11720682	DONNELLON MCCARTHY ENTERPRISES INC	3/4/2016	932.42
11720364	DONTA M. BEAVERS	3/3/2016	328.32
11720860	DOROTHY LANE MARKET INC	3/7/2016	120.13
11720835	DOUGLAS L. MAYO	3/7/2016	55.00
11720763	DYLAN FRANKLIN	3/4/2016	11.05
11720890	E.H.S. TECHNOLOGY GROUP INC.	3/7/2016	5,780.00
11720429	EARLY EXPRESS SERVICES	3/3/2016	20,410.42
11720609	EARLY EXPRESS SERVICES	3/4/2016	2,058.68
11720453	EAST END COMMUNITY SERVICES CORP	3/3/2016	3,583.53
11720642	ECOLAB INC	3/4/2016	6,043.88
11720913	ECOLAB INC	3/7/2016	517.37
11721103	EDWARDS, APRIL	3/7/2016	6.00
11720396	EILEEN COLQUITT-REY	3/3/2016	247.00
11721104	ELAINE ANITON	3/7/2016	6.00
11720688	EMPLOYMENT GUIDE LLC	3/4/2016	275.00
11720397	ERIN N JAHNA MT-BC	3/3/2016	90.00
11720681	ERNST FLUID POWER CO INC	3/4/2016	582.00
11720942	ERS DIGITAL	3/7/2016	389.09
11720376	ESTELLE M. JOHNSON	3/3/2016	112.63
11721105	EVOENE WELLS	3/7/2016	6.00
11720501	FAHLGREN MORTINE INC	3/3/2016	2,200.00
11720507	FAJ PROPERTIES LLC	3/3/2016	78.00

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11720500	FAMILY PRACTICE ASSOCIATES	3/3/2016	7,198.00
11720485	FEDEX	3/3/2016	111.08
11721106	FERDINY, KURT	3/7/2016	6.00
11720919	FERGUSON ENTERPRISES	3/7/2016	4,222.88
11720881	FISHEL HASS KIM ALBRECHT LLP	3/7/2016	1,000.00
11720543	FREUND FREEZE & ARNOLD	3/3/2016	329.00
11720499	FRONTIER COMMUNICATIONS OF AMERICA INC	3/3/2016	1,285.95
11720764	GABRIEL CANTRELL	3/4/2016	11.05
11720415	GARDNER TOBIN, INC.	3/3/2016	67.20
11720602	GARDNER TOBIN, INC.	3/4/2016	349.70
11720934	GARVEY SCHUBERT BARER	3/7/2016	4,965.80
11720419	GEM CITY KEY SHOP, INC.	3/3/2016	9.00
11720894	GEM CITY TIRE INC	3/7/2016	352.10
11720533	GETTY LAW OFFICE LLC	3/3/2016	651.00
11720875	GLICKLER FUNERAL HOME & CREMATION SERV	3/7/2016	1,750.00
11720515	GOLD SUPPLIES INC	3/3/2016	149.00
11720408	GOODWILL EASTER SEALS MIAMI VALLEY	3/3/2016	12,840.00
11721188	GOODWILL RESOURCE SOLUTIONS LTD	3/7/2016	1,581.00
11720477	GORDON FOOD SERVICE INC	3/3/2016	2,339.10
11720820	GPX COMMUNICATION LLC	3/4/2016	12,757.50
11720950	GRACE HOGAN	3/7/2016	25.00
11720590	GRAYBAR ELECTRIC CO. INC.	3/4/2016	193.97
11720843	GRAYBAR ELECTRIC CO. INC.	3/7/2016	1,764.65
11720434	GREATER DAYTON AREA	3/3/2016	22,762.32
11720628	GREATER DAYTON PREMIER MANAGEMENT	3/4/2016	217.73
11720463	GREENE COUNTY SANITARY ENGINEERING DEPT	3/3/2016	300,000.00
11720464	GREENE COUNTY SHERIFF	3/3/2016	49.00
11720877	GREENWOOD PROPERTY MANAGEMENT	3/7/2016	875.00
11720600	GRISMER TIRE COMPANY	3/4/2016	564.83
11720903	H P PRODUCTS CORP	3/7/2016	485.03
11721189	HABEGGER CORP	3/7/2016	1,698.74
11720915	HACH COMPANY	3/7/2016	831.40
11720414	HANDYMAN HOME CENTERS	3/3/2016	2.59
11720862	HANDYMAN HOME CENTERS	3/7/2016	13.18
11720459	HANNAH'S TREASURE CHEST	3/3/2016	60.00
11720678	HAROLD CUNNINGHAM	3/4/2016	2,320.00
11720884	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/7/2016	200.00
11720895	HEAPY ENGINEERING INC	3/7/2016	2,090.00
11720559	HEATHER DUWEL-MEHL	3/3/2016	628.00
11720920	HOME DEPOT CREDIT SERVICES	3/7/2016	65.04
11721191	HOME DEPOT CREDIT SERVICES	3/7/2016	3,381.74
11720436	HOMEFULL	3/3/2016	21,433.68
11720584	HUBERT D. DAWSON	3/4/2016	1,033.94
11720448	HUMAN RESOURCE PROFILE, INC.	3/3/2016	118.55
11720677	ICP, INC.	3/4/2016	338.13
11720943	ICP, INC.	3/7/2016	352.86
11720938	IMAGE SOFT INC	3/7/2016	1,485.00
11720675	INDUSTRIAL RACK & SHELVING INC	3/4/2016	6,718.26
11720657	INNOVATIVE ENERGY SOLUTIONS LLC	3/4/2016	1,875.00
11720924	INNOVATIVE ENERGY SOLUTIONS LLC	3/7/2016	426.00
11720888	INTEGRATED MATRIX SOLUTIONS	3/7/2016	160.00
11720366	IONE M. RINDLER	3/3/2016	56.46

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11720589	ISAIHHS PLACE	3/4/2016	8,748.00
11720838	ISAIHHS PLACE	3/7/2016	936.00
11720912	JACK DOHENY SUPPLIES OHIO INC	3/7/2016	1,385.77
11720765	JAMES HANSHELL	3/4/2016	21.15
11720766	JAMES LEONARD	3/4/2016	14.05
11720630	JAMES P HICKEY ESQ	3/4/2016	300.00
11720551	JAMES S ARMSTRONG ATTY	3/3/2016	2,390.00
11720767	JAMIE BARNHART	3/4/2016	21.15
11720830	JANEL A. REGELSKI	3/7/2016	139.00
11720836	JANET G. MAZZA	3/7/2016	52.92
11720947	JANET JACKSON	3/7/2016	525.00
11720825	JANET M HOLMAN	3/7/2016	46.44
11721107	JASHIRA TASTE	3/7/2016	6.00
11721108	JASMINE MOON	3/7/2016	6.00
11720537	JAY B CARTER ATTY	3/3/2016	317.00
11720540	JEFFREY D LIVINGSTON ATTY	3/3/2016	319.00
11720582	JEFFREY L. PHELPS	3/4/2016	84.78
11720544	JEFFREY R MCQUISTON CO LPA	3/3/2016	208.00
11720536	JEFFREY T GRAMZA	3/3/2016	750.00
11720690	JELLYVISION LAB INC	3/4/2016	55,000.00
11720768	JENNIFER KIDD	3/4/2016	8.03
11720534	JENNIFER S GETTY ATTY	3/3/2016	105.00
11720769	JERICA BAILEY	3/4/2016	11.05
11720770	JERIMIE SCHRUBB	3/4/2016	11.05
11720699	JEROME GOLDICK	3/4/2016	800.00
11721109	JIMMITRIA WHITE	3/7/2016	6.00
11720565	JKD LAW FIRM PC	3/3/2016	532.00
11720849	JOHN MATTEUCCI	3/7/2016	529.00
11720512	JOHN P SCHROEDER	3/3/2016	1,000.00
11720549	JOHN PINARD	3/3/2016	1,775.00
11720842	JOSEPH G POLLARD CO INC	3/7/2016	209.66
11720771	JOSEPH LEONARD	3/4/2016	106.04
11720772	JULIA FRY	3/4/2016	26.20
11720684	JULIA PAIGE FAMILY CENTER LLC	3/4/2016	33,848.00
11720435	K E ROSE COMPANY	3/3/2016	930.00
11721110	KAMAL ALDEEN ALHMOUD	3/7/2016	6.00
11720773	KAREN JOYNES	3/4/2016	8.03
11720697	KATHERINE T PLATONI	3/4/2016	216.00
11720774	KATHIE GUTHRIE	3/4/2016	11.05
11721111	KATRINA FRAZIER	3/7/2016	6.00
11721112	KEITH PERRY	3/7/2016	6.00
11720372	KELLY K. WALSH	3/3/2016	667.98
11720832	KEVIN THOMAS KREJNY	3/7/2016	129.60
11720941	KEVIN WEAVER	3/7/2016	188.10
11720610	KEY ADS INC	3/4/2016	3,200.00
11720775	KIM CRABTREE	3/4/2016	16.10
11720776	KIRBY MACKEY	3/4/2016	3.00
11720416	KLOSTERMANS BAKING CO	3/3/2016	46.92
11720855	KROGER CO	3/7/2016	40.45
11720384	KRONOS INC	3/3/2016	3,150.00
11720554	KS MILLER LAW OFFICE LLC	3/3/2016	362.00
11720579	LAI L. BRYANT-WHITE	3/4/2016	88.34

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11720553	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/3/2016	234.00
11720555	LAW OFFICE OF KIRSTEN KNIGHT LLC	3/3/2016	1,081.00
11721193	LEE ROLLINS	3/7/2016	16.20
11720468	LEGAL AID OF WESTERN OHIO	3/3/2016	12,102.22
11720444	LIFE ESSENTIALS INC	3/3/2016	4,565.32
11720673	LIFE START INC	3/4/2016	19,662.00
11720393	LIGHTHOUSE YOUTH SERVICES INC	3/3/2016	4,951.71
11720394	LIGHTHOUSE YOUTH SERVICES INC	3/3/2016	552.50
11721113	LINDA POWELL	3/7/2016	6.00
11720644	LOGIN INC	3/4/2016	1,750.00
11721114	LORIE AMURGEY	3/7/2016	6.00
11720649	LOWES HOME CENTERS INC	3/4/2016	129.80
11720598	M & R ELECTRIC MOTOR SERVICE INC	3/4/2016	585.00
11721115	MALISSA STUPP	3/7/2016	6.00
11721116	MANITA, NICHOLE	3/7/2016	6.00
11720648	MARA V LAMB RD LD	3/4/2016	200.00
11720389	MARCIANI PSYCHOLOGICAL SERVICES INC	3/3/2016	375.00
11720535	MARCY A VONDERWELL	3/3/2016	510.00
11720510	MARILYN K WEBER	3/3/2016	603.75
11720398	MARK A SCHEFFER	3/3/2016	150.00
11720375	MARK T. KUMPF	3/3/2016	808.98
11720698	MARLON BRANHAM	3/4/2016	750.00
11721117	MARSENA GREEN	3/7/2016	6.00
11720418	MARYHAVEN INC	3/3/2016	5,042.77
11720829	MATTHEW A. HILLIARD	3/7/2016	60.48
11720482	MAXIM STAFFING SOLUTIONS	3/3/2016	2,236.37
11720917	MAXIM STAFFING SOLUTIONS	3/7/2016	713.09
11720558	MCCAULEY LAW OFFICES LLC	3/3/2016	748.00
11720480	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/3/2016	4,624.79
11720914	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/7/2016	403.96
11720469	MCM ELECTRONICS	3/3/2016	83.05
11721118	MCMAHAN, ROGER	3/7/2016	6.00
11720471	MCMMASTER-CARR SUPPLY CO.	3/3/2016	704.41
11720908	MCMMASTER-CARR SUPPLY CO.	3/7/2016	30.56
11720370	MEGAN E. JOYCE	3/3/2016	312.66
11720571	MEGAN GILMORE	3/3/2016	1,000.00
11721119	MEGAN HESS	3/7/2016	6.00
11720587	MELANIE HORNUNG	3/4/2016	12.96
11720423	MERCHANTS SECURITY SERV.	3/3/2016	9,339.72
11720871	MERCHANTS SECURITY SERV.	3/7/2016	908.44
11720567	MERRELL AND ELLIS LLC	3/3/2016	235.00
11720937	METAVANTE CORP	3/7/2016	71.10
11720607	MIAMI VALLEY CAREER	3/4/2016	1,000.00
11720443	MIAMI VALLEY HOUSING OPPORTUNITIES	3/3/2016	50.00
11720460	MIAMI VALLEY INTERPRETERS, LLC	3/3/2016	314.00
11720665	MIAMISBURG MOUND COMMUNITY	3/4/2016	42,797.18
11720580	MICHAEL ALLEN NEWSOM	3/4/2016	90.07
11720777	MICHAEL GRANT	3/4/2016	16.10
11721120	MICHAEL KILLEN	3/7/2016	6.00
11720778	MICHAEL MULLINS	3/4/2016	11.05
11720779	MICHAEL RILEY	3/4/2016	11.05
11721121	MICHELLE DANIELS	3/7/2016	6.00

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11720689	MID AMERICA LAND TITLE AGENCY INC	3/4/2016	900.00
11720847	MIDWESTERN ASSOC OF FORENSIC SCIENTISTS	3/7/2016	350.00
11720426	MIKE MOBLEY REPORTING	3/3/2016	1,320.05
11720563	MILLER WALKER & BRUSH	3/3/2016	174.00
11720371	MINDY E. NORRIS	3/3/2016	16.74
11721122	MINDY MONTGOMERY	3/7/2016	6.00
11720564	MITCHELL FROST	3/3/2016	262.05
11720514	MNJ TECHNOLOGIES DIRECT INC	3/3/2016	974.97
11720696	MNJ TECHNOLOGIES DIRECT INC	3/4/2016	15,668.25
11720951	MNJ TECHNOLOGIES DIRECT INC	3/7/2016	1,140.45
11720373	MONICA L. UPDIKE	3/3/2016	162.54
11720578	MONICA M. REZEK	3/4/2016	6.48
11721143	MONTGOMERY COUNTY	3/7/2016	10,437.74
11721144	MONTGOMERY COUNTY	3/7/2016	1,950.84
11720412	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	3/3/2016	225.00
11720866	MONTGOMERY COUNTY FARM BUREAU	3/7/2016	25.00
11720638	MOTOROLA SOLUTIONS INC	3/4/2016	4,800.00
11720940	MURPHY TRACTOR & EQUIPMENT CO	3/7/2016	246.09
11720651	NAPHCARE INC	3/4/2016	294,934.11
11720592	NATIONAL MEDICAL SERVICES LABS	3/4/2016	2,591.00
11720933	NATIONAL PALLET & MULCH LLC	3/7/2016	3,010.69
11720633	NATIONAL YOUTH ADVOCATE	3/4/2016	2,500.00
11720780	NAVDEEP VIRK	3/4/2016	22.10
11720488	NCH CORPORATION	3/3/2016	592.48
11720925	NCH CORPORATION	3/7/2016	446.00
11720926	NCH CORPORATION	3/7/2016	300.80
11721192	NCH CORPORATION	3/7/2016	1,088.13
11720694	NEW DIMENSION METALS CORP	3/4/2016	1,254.00
11720781	NNEAMAKA ANENE	3/4/2016	8.03
11720676	NST BATTERY LLC	3/4/2016	21.54
11721082	NUTHMAN, STACEY	3/7/2016	6.00
11720494	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/3/2016	387.52
11720935	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/7/2016	44.63
11720440	OHIO ASSOC OF MAGISTRATES	3/3/2016	225.00
11720451	OHIO ASSOCIATION FOR COURT ADMIN	3/3/2016	150.00
11720893	OHIO ASSOCIATION OF LITTER PREVENTION	3/7/2016	75.00
11720614	OHIO GOVERNMENT FINANCE ASSOCIATION	3/4/2016	1,775.00
11720437	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	3/3/2016	300.00
11720632	OHIO MACHINERY CO	3/4/2016	426.62
11720669	OHIO MEDICAL CAREER CENTER	3/4/2016	8,740.01
11720461	OHIO STATE BAR ASSOCIATION	3/3/2016	125.00
11720897	OHIO STATE BAR ASSOCIATION	3/7/2016	166.00
11721123	OLIVIA BAILEY	3/7/2016	6.00
11720691	ONE WAY SERVICES FOR YOUTH	3/4/2016	5,800.00
11720465	OPERATOR TRAINING	3/3/2016	320.00
11720946	OSUWITT LLC	3/7/2016	543.94
11720603	P & R COMMUNICATIONS SERVICE INC	3/4/2016	8,310.00
11720583	PAM SAWYER	3/4/2016	255.96
11721124	PATRICK, DAVID	3/7/2016	6.00
11720670	PATTERSON MEDICAL SUPPLY INC	3/4/2016	103.74
11720497	PESI AQUISITIONS	3/3/2016	99.99
11720470	PEST DOCTOR SYSTEMS INC	3/3/2016	200.00

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11720904	PEST DOCTOR SYSTEMS INC	3/7/2016	30.90
11721125	PETITTO, MICHAEL	3/7/2016	6.00
11721083	PETRY, MARK	3/7/2016	6.00
11720599	PICKREL BROS. INC.	3/4/2016	271.37
11720859	PICKREL BROS. INC.	3/7/2016	67.76
11720795	PITNEY BOWES BANK INC	3/4/2016	97,740.77
11720928	PITNEY BOWES BANK INC	3/7/2016	1,000.00
11720674	PITNEY BOWES GLOBAL	3/4/2016	10,515.56
11720386	PITNEY BOWES INC	3/3/2016	614.22
11720841	PITNEY BOWES INC	3/7/2016	91.99
11720493	PLANT TROLLEY INC	3/3/2016	216.00
11720667	POMEGRANATE HEALTH SYSTEMS OF	3/4/2016	9,177.00
11720793	POSTMASTER	3/4/2016	635.00
11720622	POWER SERVICES LLC	3/4/2016	6,400.00
11720672	PRELIMINARY INC	3/4/2016	12,379.50
11720952	PRINCESS BLACKFORD	3/7/2016	321.00
11720390	PROGRESSIVE PRINTERS INC	3/3/2016	210.00
11720504	PROPIO LANGUAGE SERVICES LLC	3/3/2016	2,431.09
11720666	QUALITY CARE RESIDENTIAL HOMES INC	3/4/2016	5,829.00
11720876	R W EARHART COMPANY	3/7/2016	447.29
11720454	RANDOLPH INVESTMENTS LLC	3/3/2016	53.48
11720620	RANDOLPH INVESTMENTS LLC	3/4/2016	791.63
11720450	REACH OUT OF MONTGOMERY CTY	3/3/2016	2,733.90
11720452	REBUILDING TOGETHER DAYTON	3/3/2016	5,195.92
11720498	REITER DAIRY LLC	3/3/2016	184.93
11720939	RELIAS LEARNING LLC	3/7/2016	589.44
11720663	RICHMEIER THERAPEUTIC HOME INC	3/4/2016	12,325.00
11720845	RICOH CORPORATION	3/7/2016	174.67
11720545	ROBERT ALAN BRENNER LLC	3/3/2016	841.00
11720492	ROBERT GRAHAM II	3/3/2016	350.00
11720368	ROBIN A. CARTON	3/3/2016	70.00
11720439	ROBINSON SALT SUPPLY INC	3/3/2016	483.60
11720547	ROBYN TRAYWICK	3/3/2016	750.00
11721126	ROGER WAX	3/7/2016	500.00
11720692	ROLANDO LEWIS PLACEMENT FACILITY	3/4/2016	24,870.00
11720625	ROLLING & SLIDING DOORS OF DAYTON LTD	3/4/2016	4,990.00
11721127	ROSE PARRISH	3/7/2016	12.00
11720449	ROSS GROUP INC	3/3/2016	500.00
11720645	RSM US LLP	3/4/2016	2,600.00
11721142	RUMPKE OF OHIO INC	3/7/2016	670.44
11720668	SAFEMARK TITLE AGENCY INC	3/4/2016	11,237.00
11720511	SALI HANNA ALKASJ	3/3/2016	24.50
11721128	SALIMA ZIYAYEVA	3/7/2016	6.00
11720379	SAMUEL J. BRAUN	3/3/2016	13.00
11720585	SAMUEL J. BRAUN	3/4/2016	37.80
11720646	SCHOOL OF NURSE AIDE TRAINING INC	3/4/2016	645.00
11720472	SEARS, ROEBUCK AND CO.	3/3/2016	152.19
11721129	SEDWICK, CHRISTY	3/7/2016	6.00
11720431	SELZ PRINTING CO., WM.A.	3/3/2016	547.74
11720413	SENIOR RESOURCE CONNECTION	3/3/2016	8,087.90
11720427	SERVICE SOLUTIONS GROUP LLC	3/3/2016	328.53
11721130	SHADE, GARRETT	3/7/2016	6.00

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11720837	SHAMARIA DAVIS	3/7/2016	55.08
11721131	SHANAYIA BRADLEY	3/7/2016	6.00
11720516	SHASTA SAIN	3/3/2016	275.00
11720783	SHEILA STUBBS	3/4/2016	11.05
11721132	SHENAI AH JUDKINS	3/7/2016	6.00
11720467	SHERWIN-WILLIAMS CO	3/3/2016	274.37
11720631	SHERWIN-WILLIAMS CO	3/4/2016	421.43
11720539	SHIREEN J HEBERT ATTY	3/3/2016	473.00
11720626	SHIVER SECURITY SYSTEMS INC	3/4/2016	7.90
11720591	SIEMENS INDUSTRY	3/4/2016	1,723.62
11720784	SIERRA HATCHER	3/4/2016	8.03
11720613	SIGNATURE CONTROL SYSTEMS, INC.	3/4/2016	360.00
11720880	SIGNATURE CONTROL SYSTEMS, INC.	3/7/2016	625.00
11720785	SILAS JARRED	3/4/2016	136.35
11720921	SIMPLEX GRINNELL LP	3/7/2016	892.35
11720417	SINCLAIR COMMUNITY COLLEGE	3/3/2016	1,923.11
11720605	SINCLAIR COMMUNITY COLLEGE	3/4/2016	496.00
11720604	SMEDLEYS CHEVROLET INC	3/4/2016	75.81
11720929	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	3/7/2016	424.00
11720927	SPAGHETTI WAREHOUSE RESTAURANT	3/7/2016	553.72
11720685	SPANLINK COMMUNICATIONS INC	3/4/2016	3,936.60
11720441	SPAOS INC	3/3/2016	1,017.80
11720635	SPARKS COMMERCIAL TIRE INC	3/4/2016	15,000.00
11720634	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/4/2016	155.00
11720612	ST VINCENT DE PAUL SOCIAL SERVICES INC	3/4/2016	60,361.12
11721133	STANLEY TAYLOR	3/7/2016	6.00
11720385	STAPLES CONTRACT & COMMERCIAL INC	3/3/2016	27,060.48
11720367	STARLISA S. LITTLE	3/3/2016	79.92
11720466	STATE OF OHIO JUDICIAL COLLEGE	3/3/2016	300.00
11720900	STATE OF OHIO JUDICIAL COLLEGE	3/7/2016	50.00
11720636	STEPHEN CAMPBELL & ASSOCIATES, INC	3/4/2016	4,700.00
11720462	STERLING PAPER	3/3/2016	2,499.37
11720627	STERLING PAPER	3/4/2016	1,238.50
11720898	STERLING PAPER	3/7/2016	761.87
11720556	STEVEN ABSHIRE	3/3/2016	558.00
11721134	STEVEN ROBINSON	3/7/2016	6.00
11720922	SUNGARD PUBLIC SECTOR USERS	3/7/2016	410.00
11721145	SUNNY HORIZONS INC	3/7/2016	254.88
11720570	SUPER SUBBYS INC	3/3/2016	3,000.00
11720388	SUPPLEMENTAL HEALTH CARE	3/3/2016	369.69
11720949	SUSTAINABILITY CONFERENCE GROUP LLC	3/7/2016	45.00
11720508	SWN COMMUNICATIONS INC	3/3/2016	5,000.00
11721135	TAMMY GARRISON-LAINHART	3/7/2016	6.00
11720886	TDH MARKETING & COMMUNICATIONS INC	3/7/2016	700.00
11720640	TERMINIX INTERNATIONAL	3/4/2016	38.00
11720787	TERRENCE SLAYBAUGH	3/4/2016	16.10
11720577	TERRY S. SHANK	3/4/2016	131.76
11721194	THE DAYTON POWER & LIGHT COMPANY	3/7/2016	2,776.21
11720887	THE SUBMARINE HOUSE, INC	3/7/2016	211.38
11720885	THERMO ASPHALT REPAIR INC	3/7/2016	11,154.75
11720788	THOMAS L. PETERSON	3/4/2016	348.50
11720789	TIFFANY SCRUGGS	3/4/2016	16.10

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11720572	TIME WARNER CABLE	3/3/2016	133.60
11721136	TONIE KILLEN	3/7/2016	6.00
11720496	TONYA CHOVINARD	3/3/2016	51.44
11720380	TONYA N. TURNER	3/3/2016	303.46
11720456	TRADESHOW SERVICES INC	3/3/2016	4,525.00
11720446	TREASURER STATE OF OHIO	3/3/2016	120.00
11720447	TREASURER STATE OF OHIO	3/3/2016	106.50
11720615	TREASURER STATE OF OHIO	3/4/2016	2,460.72
11720616	TREASURER STATE OF OHIO	3/4/2016	13,771.50
11720882	TREASURER STATE OF OHIO	3/7/2016	130.00
11720883	TREASURER STATE OF OHIO	3/7/2016	32,681.00
11721137	TYLER SEIBERT	3/7/2016	6.00
11720560	TYLER STARLINE	3/3/2016	163.00
11720658	TYLER TECHNOLOGIES INC	3/4/2016	8,000.00
11720474	ULINE, INC.	3/3/2016	34.53
11720687	UNITED METRO MEDIA	3/4/2016	1,495.00
11720601	UNITED REHABILITATION SERVICES	3/4/2016	812.50
11720647	UNITED STATES CONFERENCE OF MAYORS	3/4/2016	1,530.00
11720486	UNITED SYSTEMS OF ARKANSAS	3/3/2016	789.66
11720407	UNITED WAY OF THE GREATER DAYTON AREA	3/3/2016	797.00
11720918	UPS GROUND FREIGHT INC	3/7/2016	30.10
11720391	US SECURITY ASSOCIATES INC	3/3/2016	5,242.10
11720428	VALLEY JANITOR SUPPLY	3/3/2016	3,649.00
11720637	VECTREN ENERGY DELIVERY OF OHIO INC	3/4/2016	290.85
11720905	VECTREN ENERGY DELIVERY OF OHIO INC	3/7/2016	1,750.44
11720445	VERIZON WIRELESS	3/3/2016	762.85
11720455	VOCALINK INC	3/3/2016	258.00
11720906	W W GRAINGER INC	3/7/2016	75.41
11720907	W W GRAINGER INC	3/7/2016	201.17
11720863	WAGONER STORES INC	3/7/2016	125.00
11721138	WALTER JUSTICE	3/7/2016	6.00
11721084	WARREN, KATRISSA	3/7/2016	6.00
11720910	WASTE MANAGEMENT OF OHIO INC	3/7/2016	428.50
11720597	WEILER WELDING CO., INC.	3/4/2016	269.84
11720857	WEILER WELDING CO., INC.	3/7/2016	797.33
11720395	WESCO DISTRIBUTION INC	3/3/2016	94.84
11720594	WESCO DISTRIBUTION INC	3/4/2016	34.99
11720399	WESLEY COM CENTER INC	3/3/2016	9,084.71
11720643	WEST PUBLISHING CORP	3/4/2016	4,298.69
11720478	WESTERN STATES ENVELOPE	3/3/2016	1,403.93
11720641	WESTERN STATES ENVELOPE	3/4/2016	1,654.53
11720790	WHITNEY FORD	3/4/2016	16.10
11721139	WILBURN GIBSON, JR.	3/7/2016	6.00
11721140	WILLIAM LAINHART	3/7/2016	6.00
11720791	WILLIAM NELSON	3/4/2016	8.03
11720531	WILLIAM T DALY	3/3/2016	400.00
11720561	WOODRUFF LAW OFFICE LLC	3/3/2016	536.00
11720606	WRIGHT STATE UNIVERSITY	3/4/2016	14,703.00
11720792	WYETTA HAYDEN	3/4/2016	11.05
11720411	XAVIER UNIVERSITY	3/3/2016	180.00
11720409	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/3/2016	12,525.00
11720505	YOUR STARTING POINT	3/3/2016	1,050.00

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			2,775,114.55