



Payments Approved by Board of County Commissioners on 5/10/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732787	40 NORTH MAIN STREET HOLDINGS LLC	5/4/2016	436.26
11732552	A E DAVID COMPANY INC	5/3/2016	13.90
11732725	A E DAVID COMPANY INC	5/4/2016	3,969.33
11732526	A TASTE OF ELEGANCE	5/3/2016	48.50
11732870	A-V TRONICS INC	5/4/2016	7,952.13
11733496	A.W.(MINOR)	5/9/2016	6.00
11732729	A1 SPRINKLER COMPANY INC	5/4/2016	338.91
11732689	AARON J. SPENCER	5/4/2016	267.70
11732786	ABC DENTAL LLC	5/4/2016	115.00
11733221	ABC DENTAL LLC	5/6/2016	150.00
11733497	ABDUL QADIR	5/9/2016	6.00
11733210	ACCESS FOR YOUTH INC	5/6/2016	2,100.00
11733358	ADRIANA SUTTON	5/9/2016	305.64
11732606	ADVANCED MAINTENANCE TECHNOLOGIES	5/3/2016	1,095.00
11733338	AKILAH LOWE	5/6/2016	140.00
11733387	ALICIA GREEN	5/9/2016	457.38
11732532	ALLIED SUPPLY COMPANY INC	5/3/2016	6.92
11732710	ALLIED SUPPLY COMPANY INC	5/4/2016	97.73
11732586	ALLIED WASTE SYSTEMS INC	5/3/2016	284.78
11733015	ALLIED WASTE SYSTEMS INC	5/5/2016	93.71
11733498	ALLISON NEY	5/9/2016	6.00
11733019	ALRO STEEL CORPORATION	5/5/2016	460.45
11733218	ALS USA CORP	5/6/2016	25.00
11733137	ALTICK & CORWIN CO., LPA	5/5/2016	766.86
11733191	ALZHEIMERS DISEASE & RELATED DISORDERS	5/6/2016	4,697.88
11733367	AMANDA S. ADDISON	5/9/2016	368.28
11733499	AMBER N. YOUNG	5/9/2016	6.00
11733268	AMBER TAYLOR	5/6/2016	6.00
11732700	AMCS GROUP INC	5/4/2016	5,416.35
11733180	AMERICAN FEDERATION OF STATE COUNTY AND	5/6/2016	204.00
11732519	AMERICAN HEART ASSOCIATION	5/3/2016	130.00
11733460	AMERICAN MASTER*TECH SCIENTIFIC INC	5/9/2016	138.21
11733467	AMERICAN TRANSLATION SERVICES LLC	5/9/2016	45.00
11733382	AMI E. WALLACE-BENNING	5/9/2016	33.48
11732653	AMY FERGUSON	5/3/2016	1,225.00
11733306	AMY FERGUSON	5/6/2016	255.00
11732611	AMY L STEWART	5/3/2016	971.25
11732871	AMY L STEWART	5/4/2016	115.50
11732939	AMY PINER	5/5/2016	78.84
11733500	ANDREA KAMINSKI	5/9/2016	8.04
11733170	ANDREW T. DAVENPORT	5/6/2016	198.72
11732918	ANEDRA D. BOZEMAN	5/5/2016	11.34
11733501	ANGELICA LANHAM	5/9/2016	6.00
11732639	ANN L RATCLIFF	5/3/2016	155.00
11733369	ANNIE B. WILLIAMS	5/9/2016	48.06
11732837	ANTHONY MASSOUD	5/4/2016	500.00
11733502	AOLHA IRENE PERKINS	5/9/2016	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732719	APG OFFICE FURNISHINGS	5/4/2016	5,371.25
11732564	AQUA FALLS-GLACIER MOUNTAIN	5/3/2016	75.76
11732522	ARAMARK	5/3/2016	18,268.88
11733463	ARAMARK SERVICES INC	5/9/2016	138.40
11732600	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/3/2016	123.35
11732777	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/4/2016	106.33
11733034	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/5/2016	367.45
11733219	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/6/2016	155.15
11733464	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/9/2016	24.25
11733130	ARKESHA SELLERS	5/5/2016	705.00
11733143	ARNOLD & ARNOLD LTD	5/5/2016	687.00
11733365	ASHLEY STAHL	5/9/2016	294.84
11732697	AT&T CORP	5/4/2016	330,431.74
11732954	AT&T CORP	5/5/2016	478.29
11733032	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/5/2016	282.44
11733462	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/9/2016	121.80
11732773	AT&T SERVICES INC	5/4/2016	1,357.87
11733031	AT&T SERVICES INC	5/5/2016	457.81
11733386	BARBARA A. OTTO	5/9/2016	419.04
11733168	BARBARA J. PLEMONS	5/6/2016	228.75
11733399	BARBARA J. PLEMONS	5/9/2016	234.76
11732518	BARRETT PAVING MATERIALS INC	5/3/2016	3,261.11
11733135	BAVER & BOOKWALTER CO., LPA	5/5/2016	494.00
11733044	BEST BUY STORES LP	5/5/2016	610.71
11732693	BEST PLUMBING SPECIALITIES INC	5/4/2016	249.45
11732952	BEST PLUMBING SPECIALITIES INC	5/5/2016	14.79
11732529	BETTER BUSINESS BUREAU OF DAYTON	5/3/2016	99.00
11732947	BETTY J. ALLEN	5/5/2016	73.44
11733316	BETTYE M JACKSON	5/6/2016	200.00
11732838	BI INCORPORATED	5/4/2016	560.00
11732659	BINARY INTELLIGENCE, LLC	5/3/2016	2,650.00
11733477	BIOTEK INSTRUMENTS INC	5/9/2016	5,987.20
11732734	BLADECUTTERS INC	5/4/2016	480.00
11733206	BLOOM FAMILY EYE SURGEONS	5/6/2016	84.08
11732542	BND RENTALS, INC.	5/3/2016	443.84
11733294	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/6/2016	890.00
11733591	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/9/2016	1,500.00
11732571	BOONES POWER EQUIPMENT INC	5/3/2016	7.80
11732648	BOUCHER & BOUCHER CO LPA	5/3/2016	524.96
11733300	BOUCHER & BOUCHER CO LPA	5/6/2016	227.40
11733593	BOUCHER & BOUCHER CO LPA	5/9/2016	366.92
11732557	BRAILEY DANIELS INC	5/3/2016	183.20
11732839	BRANDI WARREN	5/4/2016	115.00
11733400	BRANDON S. MYERS.	5/9/2016	32.40
11732975	BREAKFIRE INC	5/5/2016	475.50
11733169	BRIAN D. HUELSMAN	5/6/2016	162.00
11732840	BRIAN SHRIVER	5/4/2016	100.00
11732938	BRIANNA M. WOOTEN	5/5/2016	72.47
11733303	BRYAN LAW LLC	5/6/2016	400.00
11733595	BRYAN LAW LLC	5/9/2016	297.00
11733269	BRYAN RYAN	5/6/2016	6.00
11733000	BUCKEYE POWER SALES, CO.	5/5/2016	405.69

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11733466	BURLINGTON COAT FACTORY	5/9/2016	343.76
11732547	BUSCHUR ENTERPRISES INC	5/3/2016	16.00
11732981	BUSCHUR ENTERPRISES INC	5/5/2016	13.47
11732567	BUSINESSPLANS INC	5/3/2016	2,811.00
11732841	CARLY GEIGER	5/4/2016	500.00
11733406	CAROL A. MADEWELL	5/9/2016	98.28
11733296	CAROL J HOLM, ATTY	5/6/2016	400.00
11733373	CAROLYN J. DAVIS	5/9/2016	295.38
11732714	CARROLL WUERTZ TIRE CO.	5/4/2016	3,995.89
11733355	CASSANDRA LEWIS	5/9/2016	241.38
11733503	CASSANDRA MIDDLETON	5/9/2016	8.80
11733368	CATHARINE J. SEWELL	5/9/2016	374.76
11732924	CATHERINE M. STOKES	5/5/2016	385.02
11732931	CATHLEEN R. JOHNSON	5/5/2016	40.50
11733183	CATHOLIC SOCIAL SERVICES	5/6/2016	11,624.25
11732619	CATUOGNO COURT REPORTING	5/3/2016	147.00
11732872	CATUOGNO COURT REPORTING	5/4/2016	171.00
11732650	CAVINDER LAW OFFICE	5/3/2016	554.00
11733039	CCI INVESTMENTS LLC	5/5/2016	225.81
8119130	CCI INVESTMENTS LLC (ACH)	5/4/2016	22,750.46
11732590	CDW GOVERNMENT INC	5/3/2016	36,498.00
11732760	CDW GOVERNMENT INC	5/4/2016	204,324.00
11733017	CDW GOVERNMENT INC	5/5/2016	276,109.64
11733021	CDW TECHNOLOGIES INC	5/5/2016	792.50
11732722	CENTRAL BUSINESS EQUIPMENT CO	5/4/2016	1,260.20
11732599	CERILLIANT CORPORATION	5/3/2016	420.85
11733461	CERILLIANT CORPORATION	5/9/2016	3,575.38
11733048	CHA CONSULTING INC	5/5/2016	4,591.00
11732541	CHAPEL ELECTRIC COMPANY	5/3/2016	9,446.00
11733376	CHARITY M. LORANZAN	5/9/2016	451.44
11732513	CHARLES F. JONES	5/3/2016	162.00
11732925	CHARLES MATHEW CRUTCHER	5/5/2016	78.84
11732512	CHARLES T. CROMLEY JR.	5/3/2016	108.00
11732638	CHARLES W SLICER III	5/3/2016	155.00
11733131	CHARLES W SLICER III	5/5/2016	255.00
11733504	CHARLOTTE CLARK	5/9/2016	6.00
11732554	CHEROKEE RUN LANDFILL	5/3/2016	312,038.81
11733363	CHERYL L. LARCOM	5/9/2016	232.20
11733505	CHERYL THOMAS	5/9/2016	6.00
11732789	CHILDRENS CENTER OF OHIO LLC	5/4/2016	4,186.00
11733335	CHRIS SHEPHERD	5/6/2016	550.00
11732682	CHRISTINA M. LOBBERECHT	5/4/2016	68.47
11733347	CHRISTINE LYNN MULCAHY	5/9/2016	881.28
11732635	CHRISTOPHER ALLEN SMITH ESQ	5/3/2016	503.00
11732647	CHRISTOPHER B EPLEY CO LPA	5/3/2016	439.00
11733299	CHRISTOPHER B EPLEY CO LPA	5/6/2016	555.00
11732842	CHRISTOPHER ESTERLINE	5/4/2016	60.00
11733317	CHRISTOPHER MICHAEL OSBORNE	5/6/2016	200.00
11733325	CHRISTOPHER TIMPONE	5/6/2016	975.00
11732671	CHRISTOPHER W JONES	5/3/2016	640.00
11733309	CICERO ADAMS LLC	5/6/2016	1,385.00
11733598	CICERO ADAMS LLC	5/9/2016	768.00

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11732985	CINCINNATI COPIERS INC	5/5/2016	974.00
11733431	CINCINNATI COPIERS INC	5/9/2016	358.25
11732575	CINTAS CORPORATION	5/3/2016	285.09
11732576	CINTAS CORPORATION	5/3/2016	3.51
11732744	CINTAS CORPORATION	5/4/2016	4,213.47
11732998	CINTAS CORPORATION	5/5/2016	53.43
11732999	CINTAS CORPORATION	5/5/2016	98.26
8119129	CITY OF DAYTON (ACH)	5/4/2016	70,143.30
11732674	CITY OF DAYTON WATER REVENUE	5/3/2016	44.28
11733004	CITY OF DAYTON WATER REVENUE	5/5/2016	400.00
11733330	CITY OF DAYTON WATER REVENUE	5/6/2016	154.56
11733331	CITY OF HUBER HEIGHTS	5/6/2016	66.25
11733001	CITY OF MIAMISBURG	5/5/2016	56.40
11733005	CITY OF VANDALIA	5/5/2016	112.08
11733444	CITY OF WEST CARROLLTON	5/9/2016	50,785.95
11733442	CLARK COUNTY SHERIFF	5/9/2016	58.49
11733315	CLERK OF SUPERIOR COURT	5/6/2016	96.00
11732730	CLIPPER COURIER INC	5/4/2016	31.21
11732793	CNE GAS HOLDINGS	5/4/2016	1,436.60
11733045	CNE GAS HOLDINGS	5/5/2016	11,847.59
11733217	COINMACH CORPORATION	5/6/2016	130.00
11732698	COMMERCIAL INTERIOR SERVICES INC	5/4/2016	1,960.00
11732720	COMMERCIAL PARTS & SERV.	5/4/2016	540.05
8119128	COMMUNITY INSURANCE COMPANY (ACH)	5/3/2016	475,597.25
11733433	COMPUNET CLINICAL LABS	5/9/2016	808.74
11732651	CONNIE KLAYKO	5/3/2016	509.00
11732983	COOLIDGE WALL CO LPA	5/5/2016	400.00
11732662	COURTNEY J PRICE	5/3/2016	333.00
11733310	COURTNEY J PRICE	5/6/2016	1,250.00
11733009	COVERALL HBCS	5/5/2016	1,200.00
11732979	COX MEDIA GROUP-OHIO	5/5/2016	7,657.20
11733426	COX MEDIA GROUP-OHIO	5/9/2016	10,545.60
11732950	CRAIG HEINTZ	5/5/2016	2,626.00
11733352	CRAIG ROBERT RICKETT	5/9/2016	54.54
11733028	CROSS COUNTRY EDUCATION LLC	5/5/2016	209.99
11732528	CRYSTAL WATER CO., INC.	5/3/2016	15.00
11732965	CRYSTAL WATER CO., INC.	5/5/2016	10.00
11732664	CYNTHIA L GRAY	5/3/2016	200.00
11732921	CYNTHIA L. SLEPICKA	5/5/2016	66.96
11732762	DAIKIN APPLIED AMERICAS INC	5/4/2016	524.00
11733506	DAN CHAMBERS	5/9/2016	6.00
11732927	DAN E. ZIMMERMAN	5/5/2016	65.16
11733318	DANIEL EDWARD RYAN	5/6/2016	200.00
11732680	DANIEL L. SWIGERT	5/4/2016	69.12
11732929	DANIEL L. SWIGERT	5/5/2016	167.94
11733270	DANIELLE ARNOLD	5/6/2016	6.00
11733507	DARLENE DUNSON	5/9/2016	6.00
11732738	DAUM & ASSOCIATES	5/4/2016	225.00
11733350	DAVID A. KOZLOWSKI	5/9/2016	234.36
11733153	DAVID EUGENE BLACKWELL	5/5/2016	438.00
11733337	DAVID EUGENE BLACKWELL	5/6/2016	70.00
11733271	DAVID FIRTH	5/6/2016	12.00

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11733133	DAVID J FIERST	5/5/2016	235.00
11733395	DAVID J SWANSON	5/9/2016	33.46
11732843	DAVID MAHONEY, DANE COUNTY SHERIFF	5/4/2016	92.96
11733392	DAVID S. HOLBROOK	5/9/2016	39.64
11733307	DAVID SMITH	5/6/2016	1,213.00
11732788	DAVID SPRADLIN	5/4/2016	3,040.00
11732708	DAVIDS RELIABLE GLASS INC	5/4/2016	432.62
11733585	DAWN S GARRETT ATTY AT LAW	5/9/2016	188.00
11733439	DAY-MONT CO CONVENTION &	5/9/2016	143,117.82
11733336	DAY-MOORE PROPERTIES LLC	5/6/2016	540.00
11732990	DAYTON BAR ASSOCIATION	5/5/2016	70.00
11733194	DAYTON BAR ASSOCIATION	5/6/2016	255.00
11733434	DAYTON BAR ASSOCIATION	5/9/2016	785.00
11732614	DAYTON CAPSCREW CO	5/3/2016	164.45
11732791	DAYTON CAPSCREW CO	5/4/2016	20.04
11732976	DAYTON CHILDRENS HOSPITAL	5/5/2016	3,247.92
11732736	DAYTON MIAMI VALLEY CSI	5/4/2016	300.00
11732559	DAYTON PARTS CO NAPA	5/3/2016	264.22
11732731	DAYTON PARTS CO NAPA	5/4/2016	1,826.86
11732987	DAYTON PARTS CO NAPA	5/5/2016	104.86
11733432	DAYTON PARTS CO NAPA	5/9/2016	349.50
11733223	DAYTON PILOTS	5/6/2016	23,418.00
11732530	DAYTON POWER AND LIGHT	5/3/2016	43,781.37
11732531	DAYTON POWER AND LIGHT	5/3/2016	3,482.47
11732672	DAYTON POWER AND LIGHT	5/3/2016	96.00
11732876	DAYTON POWER AND LIGHT	5/4/2016	5,155.24
11732966	DAYTON POWER AND LIGHT	5/5/2016	400.00
11733177	DAYTON POWER AND LIGHT	5/6/2016	11,581.40
11733178	DAYTON POWER AND LIGHT	5/6/2016	8,748.14
11733327	DAYTON POWER AND LIGHT	5/6/2016	1,708.45
11733418	DAYTON POWER AND LIGHT	5/9/2016	348.67
11733419	DAYTON POWER AND LIGHT	5/9/2016	12,110.94
11733420	DAYTON POWER AND LIGHT	5/9/2016	3,538.36
11733179	DAYTON STENCIL WORKS CO	5/6/2016	43.95
11733421	DAYTON STENCIL WORKS CO	5/9/2016	199.05
11732573	DAYTON TOOL CRIB INC	5/3/2016	91.74
11733370	DEA ANNA BUELL	5/9/2016	470.34
11733508	DEBORAH PETERS	5/9/2016	6.00
11733509	DEBORAH PRATER	5/9/2016	6.00
11732524	DEBRA LYNN FUTRELL	5/3/2016	840.00
11733147	DEBRA PATRICK	5/5/2016	20.00
11732607	DECATUR TRUCK & TRACTOR	5/3/2016	499.03
11732792	DEFRIES COPP LLC	5/4/2016	774.00
11733030	DELL MARKETING LP	5/5/2016	380.56
11733351	DELORES D. FREEMAN	5/9/2016	129.06
11733510	DELORES KOEHLER	5/9/2016	6.00
11733319	DENNIS K BROCK	5/6/2016	300.00
11733272	DESMOND DAVIS	5/6/2016	6.00
11733511	DET. D OSTERFELD	5/9/2016	6.00
11733512	DET. DAN OSTERFELD	5/9/2016	6.00
11733513	DET. KINDER	5/9/2016	12.00
11733514	DET. N. WATSON	5/9/2016	12.00

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11732844	DEVIONA NORVELL	5/4/2016	200.00
11732583	DEXTER COMPANY	5/3/2016	130.05
11733148	DIANA GEPHART	5/5/2016	60.00
11732845	DIANE MOREY	5/4/2016	500.00
11733228	DINKLER PREGON LLC	5/6/2016	8,530.80
11732601	DIRECTV INC	5/3/2016	2.32
11733234	DOCPOINT SOLUTIONS, LLC	5/6/2016	38,034.52
11732740	DONET INC	5/4/2016	536.99
11733047	DONNELLO MCCARTHY ENTERPRISES INC	5/5/2016	33.00
11732537	DOROTHY LANE MARKET INC	5/3/2016	264.42
11732538	DOROTHY LANE MARKET INC	5/3/2016	100.93
11732972	DOROTHY LANE MARKET INC	5/5/2016	105.94
11732942	DOUGLAS M. TROUT	5/5/2016	20.00
11732612	DPL ENERGY RESOURCES	5/3/2016	14,650.34
11732527	DUKE ENERGY	5/3/2016	14.51
11733214	DUNGARVIN OHIO INC	5/6/2016	10,671.30
11733204	EAST END COMMUNITY SERVICES CORP	5/6/2016	4,592.69
11732644	EASTWAY CORPORATION	5/3/2016	437.75
11732868	EASTWAY CORPORATION	5/4/2016	437.75
11732989	EATON FORM INC.	5/5/2016	790.68
11733022	ECOLAB INC	5/5/2016	1,539.55
11733515	EDWARD DAMRON	5/9/2016	10.59
11733394	EDWARD S. SCHLAACK	5/9/2016	45.47
11733516	ELBERT SOLES	5/9/2016	6.00
11732935	ELIZABETH J. MOORE	5/5/2016	195.24
11732507	ELLA L. BOLLING	5/3/2016	15.00
11733517	ELLIS MCMILLIN	5/9/2016	6.00
11733405	EMILY BROTHERWOOD	5/9/2016	6.00
11732508	EMILY E. SLUK	5/3/2016	92.88
11733378	EMILY J. GRAY	5/9/2016	356.94
11732943	EMILY Q. FREIBERGER	5/5/2016	20.28
11732539	ENTERPRISE ROOFING & SHEET METAL CO.	5/3/2016	350.00
11733227	ENVIRONMENTAL EXPRESS INC	5/6/2016	1,228.00
11733050	ENVIRONMENTAL SAMPLING SUPPLY, INC	5/5/2016	641.16
11732701	EQUIPARTS CORPORATION	5/4/2016	291.03
11733149	ERIC NASH	5/5/2016	60.00
11733518	ERWIN DEAN MILAN	5/9/2016	6.00
11733025	EXPRESS ELECTRICAL SERVICES	5/5/2016	2,535.00
11732846	EYOKOTEIBA NABORS	5/4/2016	250.00
11733181	F A REQUARTH CO.	5/6/2016	320.53
11732706	F D LAWRENCE ELECTRIC	5/4/2016	868.75
11732743	F&S SCHOOL & OFFICE SUPPLY	5/4/2016	464.46
11733150	FADIA VANCE	5/5/2016	60.00
11733469	FAHLGREN MORTINE INC	5/9/2016	1,800.00
11732598	FEDEX	5/3/2016	79.65
11732772	FEDEX	5/4/2016	44.77
11733046	FIREFIGHTER SAFE	5/5/2016	1,079.94
11732751	FRANKLIN COUNTY SHERIFF	5/4/2016	54.94
11732581	FREEMAN INDUSTRIES, INC	5/3/2016	6,050.00
11733136	FREUND FREEZE & ARNOLD	5/5/2016	270.00
11733473	FRIENDS SERVICE COMPANY INC	5/9/2016	1,288.09
11733041	FRONTIER COMMUNICATIONS OF AMERICA INC	5/5/2016	1,750.66

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11733471	GALLAGHER BENEFIT SERVICES, INC	5/9/2016	300.00
11732962	GARY RETTIG	5/5/2016	399.00
11732556	GEER GAS CORP	5/3/2016	43.26
11732980	GEM CITY KEY SHOP, INC.	5/5/2016	24.50
11733187	GEM CITY KEY SHOP, INC.	5/6/2016	82.25
11732577	GEM CITY TIRE INC	5/3/2016	2,091.10
11733207	GEM CITY TIRE INC	5/6/2016	2,141.47
11732695	GENERAL ELECTRIC CAPITAL CORP	5/4/2016	115.78
11733173	GENERAL ELECTRIC CAPITAL CORP	5/6/2016	83.85
11732676	GEORGE AND DANA M WOODSON	5/3/2016	2,000.00
11733519	GERALD MCGEE, SR.	5/9/2016	6.00
11732686	GERALDINE D. PEGUES	5/4/2016	1,489.88
11733520	GERALDINE STANAFORD	5/9/2016	6.00
11732967	GERMANTOWN INDEPENDENT TELEPHONE CO	5/5/2016	44.30
11733587	GETTY LAW OFFICE LLC	5/9/2016	580.00
11733189	GLICKLER FUNERAL HOME & CREMATION SERV	5/6/2016	875.00
11733353	GLORIA A. WASHINGTON	5/9/2016	159.84
11732970	GOODWILL EASTER SEALS MIAMI VALLEY	5/5/2016	2,869.12
11732711	GOODWILL RESOURCE SOLUTIONS LTD	5/4/2016	7,657.44
11732761	GORDON FOOD SERVICE INC	5/4/2016	125.21
11733018	GORDON FOOD SERVICE INC	5/5/2016	63.52
11733213	GORDON FOOD SERVICE INC	5/6/2016	72.83
11732570	GOTTSCHLICH & PORTUNE LLP	5/3/2016	2,375.20
11732593	GOVERNMENT SCIENTIFIC SOURCE INC	5/3/2016	1,698.32
11733458	GOVERNMENT SCIENTIFIC SOURCE INC	5/9/2016	1,180.02
11732805	GRACEHAVEN INC	5/4/2016	7,475.00
11732517	GRAYBAR ELECTRIC CO. INC.	5/3/2016	485.21
11733172	GRAYBAR ELECTRIC CO. INC.	5/6/2016	596.18
11733479	GREENE COUNTY BAR ASSOCIATION	5/9/2016	125.00
11732750	GREENE COUNTY SANITARY ENGINEERING DEPT	5/4/2016	300,000.00
11732988	GREENTECH CORPORATION	5/5/2016	150.00
11732640	GRIFF NOWICKI ATTY	5/3/2016	209.00
11732973	GRISMER TIRE COMPANY	5/5/2016	298.86
11733384	HALEY M. COOPER	5/9/2016	31.32
11732748	HAMILTON COUNTY SHERIFF	5/4/2016	15.00
11732716	HANDYMAN ACE HARDWARE	5/4/2016	11.40
11733470	HAROLD CUNNINGHAM	5/9/2016	2,640.00
11733171	HARVARD BUSINESS REVIEW	5/6/2016	99.00
11733200	HASSLER COMMUNICATION SYSTEMS TECH, INC.	5/6/2016	188.10
11732615	HD SUPPLY WATERWORKS LTD	5/3/2016	189.17
11733388	HEATHER PRINCE	5/9/2016	342.90
11733415	HEETER PLUMBING LLC	5/9/2016	385.00
11733144	HERZOG QSR INC	5/5/2016	100.00
11733011	HIGH LINE CORP	5/5/2016	91.75
11733141	HILARY LERMAN	5/5/2016	400.00
11733298	HILARY LERMAN	5/6/2016	848.00
11732790	HOLLAND & MUIRDEN ATTYS AT LAW	5/4/2016	348.00
11733182	HOME CITY ICE COMPANY	5/6/2016	144.50
11732595	HOME DEPOT CREDIT SERVICES	5/3/2016	609.94
11732767	HOME DEPOT CREDIT SERVICES	5/4/2016	501.43
11733027	HOME DEPOT CREDIT SERVICES	5/5/2016	124.52
11732561	HOMEFULL	5/3/2016	31,217.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732646	HORWITZ & HORWITZ LLC	5/3/2016	437.00
11733140	HORWITZ & HORWITZ LLC	5/5/2016	202.00
11732847	HUBER HEIGHTS CITY SCHOOLS	5/4/2016	26.40
11732675	HUFFMAN PLACE	5/3/2016	100.00
11732993	HUMAN RESOURCE PROFILE, INC.	5/5/2016	221.25
11733202	HUMAN RESOURCE PROFILE, INC.	5/6/2016	244.50
11733438	HUMAN RESOURCE PROFILE, INC.	5/9/2016	50.25
11733154	HUNTINGTON NATIONAL BANK	5/5/2016	31,148.40
11733175	HYLANT ADMINISTRATIVE SERVICES, LLC	5/6/2016	300.00
11733043	ICP, INC.	5/5/2016	8,957.94
11732763	IDENTISYS INC	5/4/2016	318.99
11732585	INDIANA UNIVERSITY EXECUTIVE DEV	5/3/2016	1,650.00
11732757	INDIANA UNIVERSITY EXECUTIVE DEV	5/4/2016	1,650.00
11732596	INFO TECH INC	5/3/2016	1,497.00
11733521	INGA STURHILL	5/9/2016	6.00
11732728	INTERSTATE FORD, INC.	5/4/2016	24,693.00
11733362	IONE M. RINDLER	5/9/2016	122.04
11733292	J ALLEN WILMES	5/6/2016	400.00
11733051	J&J ENTERPRISES OF WESTERVILLE, INC	5/5/2016	167.76
11732591	JACK DOHENY SUPPLIES OHIO INC	5/3/2016	1,884.84
11732665	JACK GARNET SHINGLETON	5/3/2016	200.00
11732660	JACOB A KOVACH LAW CO LPA	5/3/2016	1,100.00
11733606	JACOB SAMS	5/9/2016	25.00
11733522	JAMES BAILEY	5/9/2016	6.00
11733357	JAMES C. OBERER	5/9/2016	368.28
11732652	JAMES CALHOUN II	5/3/2016	160.00
11733320	JAMES E OWENSBY	5/6/2016	200.00
11733359	JAMES LEWIS TURNER	5/9/2016	332.10
11733302	JAMES S ARMSTRONG ATTY	5/6/2016	400.00
11733523	JAMES WAGNER	5/9/2016	9.42
11732683	JANEL A. REGELSKI	5/4/2016	98.55
11732937	JANET G. MAZZA	5/5/2016	187.11
11733167	JANET M HOLMAN	5/6/2016	38.88
11733524	JASMINE COOPER	5/9/2016	6.00
11733132	JAY B CARTER ATTY	5/5/2016	2,089.00
11733340	JAZLINE GOMEZ	5/6/2016	130.00
11732553	JEFFERSON REGIONAL WATER	5/3/2016	28.66
11732848	JEFFERSON TOWNSHIP LOCAL SCHOOLS	5/4/2016	1,177.00
11733372	JEFFERY A. JOHNSON	5/9/2016	473.58
11733273	JEFFERY GONYA	5/6/2016	6.00
11733590	JEFFREY D LIVINGSTON ATTY	5/9/2016	300.00
11733525	JEFFREY R. HUBER	5/9/2016	6.00
11732944	JENNIFER A. PETRELLA-AHRENS	5/5/2016	88.56
11732656	JENNIFER S DELAPLANE	5/3/2016	849.98
11733308	JENNIFER S DELAPLANE	5/6/2016	25.00
11732636	JENNIFER S GETTY ATTY	5/3/2016	507.00
11732879	JEREMIAH PARKS	5/4/2016	12.00
11733274	JERI BAILEY	5/6/2016	6.00
11732849	JESHEA ALSTON	5/4/2016	383.00
11732850	JESSE GOULD	5/4/2016	370.00
11732940	JESSICA JENKINS	5/5/2016	255.26
11732613	JG3 CONSULTING LLC	5/3/2016	22,700.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732932	JILL R ANDERSON MEITZNER	5/5/2016	417.42
11733374	JILL R ANDERSON MEITZNER	5/9/2016	253.80
11733526	JIMICO SMITH	5/9/2016	6.00
11733599	JKD LAW FIRM PC	5/9/2016	326.00
11733527	JOEY D. SPARKS	5/9/2016	6.00
11732713	JOHN A BECKER CO INC	5/4/2016	640.15
11732948	JOHN D. MORTON III	5/5/2016	225.72
11733528	JOHN E. LYNCH	5/9/2016	6.00
11733529	JOHN FAYETTE	5/9/2016	6.00
11733398	JOHN J. AMARANTE	5/9/2016	60.48
11732523	JOHN MATTEUCCI	5/3/2016	150.00
11732963	JOHN MATTEUCCI	5/5/2016	50.00
11732649	JOHN PINARD	5/3/2016	808.00
11733301	JOHN PINARD	5/6/2016	750.00
11733594	JOHN PINARD	5/9/2016	1,068.00
11732851	JOHN POZENEL	5/4/2016	50.00
11733360	JOSEPH E. ATKINSON	5/9/2016	822.96
11732852	JOSEPH SMITH	5/4/2016	500.00
11733530	JOSH HOWARD	5/9/2016	6.00
11733531	JOSH MILLER	5/9/2016	8.80
11733226	JOSHUA LOYA	5/6/2016	25.00
8119135	JPMORGAN CHASE BANK NA (ACH)	5/4/2016	11,863.93
11733354	JUDY L. NOXSEL	5/9/2016	123.12
11733224	JULIA PAIGE FAMILY CENTER LLC	5/6/2016	31,052.00
11733532	JULIE LEWIS	5/9/2016	6.00
11733604	KAMRY WRIGHT	5/9/2016	25.00
11732853	KARA SOMERS	5/4/2016	92.40
11732510	KAREN MARIE SHERLOCK	5/3/2016	146.34
11733377	KARHMA D. CALHOUN	5/9/2016	321.84
11732941	KARL L KEITH	5/5/2016	169.44
11733533	KATE WAGNER	5/9/2016	9.42
11733534	KATHERINE WILLIAMS	5/9/2016	6.00
11733397	KATHLEEN M. SHANAHAN	5/9/2016	329.33
11733385	KELSEY A. RIDGWAY	5/9/2016	292.14
11732726	KENWORTH OF DAYTON	5/4/2016	57.38
11733275	KERRI DAVIS	5/6/2016	6.00
11732569	KETTERING MOVING AND STORAGE INC	5/3/2016	244.00
11732960	KEVIN ATTKISSON	5/5/2016	200.00
11732936	KEVIN THOMAS KREJNY	5/5/2016	235.44
11733535	KIMBA MOORER	5/9/2016	6.00
11733536	KIMBERLY MCDOWELL	5/9/2016	6.00
11732582	KOENIG EQUIPMENT INC	5/3/2016	170.52
11732753	KOENIG EQUIPMENT INC	5/4/2016	40.95
11732546	KOHLER FOODS, INC.	5/3/2016	200.00
11732784	KONICA MINOLTA	5/4/2016	70.88
11733276	KORDELL JULIOUS	5/6/2016	6.00
11732854	KRIS HORLACHER	5/4/2016	100.00
11732855	KRISTEN LEECH	5/4/2016	325.00
11733589	KRISTI D COX	5/9/2016	772.00
11732705	KROGER CO	5/4/2016	41.09
11732514	KRONOS INC	5/3/2016	1,935.00
11732691	KRONOS INC	5/4/2016	39,641.24

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11733537	LADIAMONDZ SMITH	5/9/2016	6.00
11732923	LAI L. BRYANT-WHITE	5/5/2016	87.05
11733277	LARENA NETTLES	5/6/2016	6.00
11733474	LARRY NALLS	5/9/2016	25.00
11733278	LARRY STARETT	5/6/2016	6.00
11733381	LATOSHA D. APPLEBERRY	5/9/2016	352.46
11733596	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/9/2016	380.00
11733304	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/6/2016	367.00
11733134	LAWRENCE W HENKE III	5/5/2016	5,869.00
11733209	LEGAL AID OF WESTERN OHIO	5/6/2016	12,488.76
11732566	LENSCRAFTERS INC	5/3/2016	122.84
11733375	LESLIE M. BASSLER	5/9/2016	387.18
11732770	LEXISNEXIS RISK DATA MANAGEMENT INC	5/4/2016	193.75
11733456	LIBRARY DESIGN ASSOCIATES INC	5/9/2016	2,564.00
11733476	LIFE CELEBRATION CENTER LLC	5/9/2016	300.00
11733195	LIFE ESSENTIALS INC	5/6/2016	8,552.11
11733445	LIFE TECHNOLOGIES CORPORATION	5/9/2016	11,812.69
11733417	LINDA DAVIS	5/9/2016	32.17
11733151	LINDA DONALDSON	5/5/2016	60.00
11733396	LINDA M. SMITH	5/9/2016	1,072.12
11733410	LIPOMED INC	5/9/2016	62.00
11732685	LISA A. KRUMM	5/4/2016	943.97
11733389	LISA BROWN	5/9/2016	134.19
11733279	LLOYD WALTERS	5/6/2016	6.00
11733361	LORI L. LINDEMAN	5/9/2016	241.38
11732681	LORI R. DRAINE	5/4/2016	10.69
11732678	LORI S. BYRD	5/4/2016	25.00
11732594	LOWES HOME CENTERS INC	5/3/2016	105.39
11732766	LOWES HOME CENTERS INC	5/4/2016	555.06
11733026	LOWES HOME CENTERS INC	5/5/2016	335.67
11733459	LOWES HOME CENTERS INC	5/9/2016	543.52
11732874	LUKE BECKMAN	5/4/2016	1,000.00
11732533	M & R ELECTRIC MOTOR SERVICE INC	5/3/2016	480.00
11732620	M&M REMODELING	5/3/2016	14,450.00
11733538	M.M.(A. MINOR)	5/9/2016	9.20
11732549	MACKIL INC	5/3/2016	373.50
11733429	MACKIL INC	5/9/2016	149.00
11732856	MACY'S	5/4/2016	500.00
11732857	MADDEN GOLF COURSE	5/4/2016	500.00
11733539	MAKAYLA STEPHENS	5/9/2016	6.00
11732637	MARCY A VONDERWELL	5/3/2016	750.00
11733290	MARCY A VONDERWELL	5/6/2016	250.00
11733588	MARCY A VONDERWELL	5/9/2016	599.00
11733313	MARIAN LANES	5/6/2016	670.00
11733540	MARIANNE E. LANE	5/9/2016	6.00
11733280	MARISA MEREDITH	5/6/2016	12.00
11732703	MARK A SCHEFFER	5/4/2016	450.00
11733402	MARTA J. NOOKS	5/9/2016	84.49
11732666	MARVIN D VANCE	5/3/2016	200.00
11733281	MARVIS MEEKS	5/6/2016	6.00
11732509	MARY ELLEN CONNELLY	5/3/2016	92.88
11733366	MARY KRISTIN SPARKS	5/9/2016	113.86

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732690	MARY L. WISEMAN	5/4/2016	108.00
11732926	MARY M. HAINES	5/5/2016	373.26
11732733	MATS EQUIPMENT CO INC	5/4/2016	160.95
11733541	MATTHEW BOYKIN	5/9/2016	6.00
11733542	MAURICE PAGE	5/9/2016	6.00
11732654	MCCAULEY LAW OFFICES LLC	5/3/2016	824.00
11733023	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/5/2016	5,343.93
11733008	MCPC INC	5/5/2016	216.00
8119134	MEDCO HEALTH SOLUTIONS INC (ACH)	5/4/2016	420,481.03
11733052	MEDPRO WASTE DISPOSAL LLC	5/5/2016	185.00
11733038	MEDQUEST EVALUATORS	5/5/2016	549.00
11732616	MEDS FOR VETS	5/3/2016	169.00
11732670	MEHDI ASHRAF	5/3/2016	383.33
11732511	MELISSA L. DUKE JONES	5/3/2016	46.98
11732684	MELISSA WILSON	5/4/2016	32.51
11733605	MEMORY MOBLEY	5/9/2016	25.00
11732548	MERCHANTS SECURITY SERV.	5/3/2016	9,063.69
11732721	MERCHANTS SECURITY SERV.	5/4/2016	244.02
11733600	MERRELL AND ELLIS LLC	5/9/2016	544.00
11732608	METAVANTE CORP	5/3/2016	56.94
11733425	MIAMI VALLEY CAREER	5/9/2016	6,400.00
11732551	MIAMI VALLEY GASKET CO INC	5/3/2016	24.42
11733423	MIAMI VALLEY HOSPITAL	5/9/2016	102.00
11733435	MIAMI VALLEY HOUSING OPPORTUNITIES	5/9/2016	25.00
11732951	MIAMI VALLEY RTA	5/5/2016	750.00
11733412	MIAMI VALLEY RTA	5/9/2016	550.00
11732679	MICHAEL ALLEN NEWSOM	5/4/2016	77.98
11733129	MICHAEL R BOOHER	5/5/2016	939.00
11733291	MICHAEL R BOOHER	5/6/2016	700.00
11733543	MICHAEL SCOTT WATERS	5/9/2016	6.00
11733544	MICHAEL WILDS	5/9/2016	6.00
11733545	MICHAEL WRIGHT	5/9/2016	6.00
11732667	MICKEY C PHILLIPS	5/3/2016	200.00
11732727	MIKE MOBLEY REPORTING	5/4/2016	353.65
11732661	MILLER WALKER & BRUSH	5/3/2016	421.00
11732621	MNJ TECHNOLOGIES DIRECT INC	5/3/2016	863.56
11732803	MNJ TECHNOLOGIES DIRECT INC	5/4/2016	395.11
11733053	MNJ TECHNOLOGIES DIRECT INC	5/5/2016	228.72
11733233	MNJ TECHNOLOGIES DIRECT INC	5/6/2016	1,511.17
11733475	MNJ TECHNOLOGIES DIRECT INC	5/9/2016	2,665.72
11733441	MODERN OFFICE METHODS, INC.	5/9/2016	170.00
11732545	MONCO ENTERPRISES, INC	5/3/2016	550.00
11733427	MONCO ENTERPRISES, INC	5/9/2016	402.50
11733380	MONICA L. UPDIKE	5/9/2016	122.58
11732877	MONTGOMERY COUNTY	5/4/2016	5,400.34
11733146	MONTGOMERY COUNTY	5/5/2016	22,987.20
11733443	MONTGOMERY COUNTY	5/9/2016	38.20
11733602	MONTGOMERY COUNTY	5/9/2016	565.31
11733610	MONTGOMERY COUNTY	5/9/2016	43,024.72
11732712	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	5/4/2016	1,000.00
11733002	MONTGOMERY COUNTY CLERK OF COURTS	5/5/2016	1,278.00
11733003	MONTGOMERY COUNTY CLERK OF COURTS	5/5/2016	15.00

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8119132	MONTGOMERY COUNTY COMMON PLEAS COURT	5/4/2016	4,510.00
8119131	MONTGOMERY COUNTY LAND REUTILIZATION COR	5/4/2016	1,110,206.92
11732858	MONTGOMERY COUNTY LEARNING CENTER	5/4/2016	225.00
11732749	MONTGOMERY COUNTY PROBATE COURT	5/4/2016	321.00
11732663	MONTGOMERY COUNTY PROSECUTOR	5/3/2016	200.00
11733603	MONTGOMERY COUNTY PROSECUTOR	5/9/2016	391.06
11732673	MONTGOMERY COUNTY WATER SERVICES	5/3/2016	573.31
11732587	MORGAN SERVICES INC	5/3/2016	134.17
11733452	MORGAN SERVICES INC	5/9/2016	213.31
11732597	MOTION INDUSTRIES INC	5/3/2016	203.50
11732769	MOTION INDUSTRIES INC	5/4/2016	97.64
11732558	MULCHMAN	5/3/2016	481.95
11732986	MULCHMAN	5/5/2016	315.40
11733193	MULCHMAN	5/6/2016	68.85
11732617	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/3/2016	919.96
11732796	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/4/2016	174.97
11732785	MURPHY TRACTOR & EQUIPMENT CO	5/4/2016	716.92
11733215	MY BROTHERS KEEPER	5/6/2016	23,362.00
11733546	NANCY PHILLIPS	5/9/2016	6.00
11733282	NARSWELL HILTON	5/6/2016	6.00
11733451	NATIONAL COUNCIL OF	5/9/2016	145.00
11732699	NATIONAL DEFENDER TRAINING PROJECT	5/4/2016	1,300.00
11733020	NATIONAL EMERGENCY NUMBER ASSOCIATION	5/5/2016	1,198.00
11732780	NATIONAL PALLET & MULCH LLC	5/4/2016	6,443.46
11732958	NATIONAL PUBLIC EMPLOYER	5/5/2016	249.00
11732765	NATL ASSOC OF COUNTIES	5/4/2016	60.00
11732774	NCH CORPORATION	5/4/2016	550.95
11733222	NEW BEGINNINGS RESIDENTAL	5/6/2016	1,997.50
11733329	NILE INVESTMENTS	5/6/2016	998.00
11733430	NORTHLAND VILLAGE APTS LTD	5/9/2016	525.00
11732618	OACBHA FOUNDATION	5/3/2016	130.00
11732783	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/4/2016	580.19
11733037	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/5/2016	283.50
11733184	OESTERLEN SERVICES FOR YOUTH INC	5/6/2016	8,840.00
11733547	OFFICER HOGAN	5/9/2016	6.00
11732779	OGM LTD	5/4/2016	1,141.03
11732742	OHIO ASSOCIATION FOR COURT ADMIN	5/4/2016	250.00
11733440	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	5/9/2016	750.00
11732578	OHIO ASSOCIATION OF COUNTY	5/3/2016	130.00
11733197	OHIO BUREAU OF WORKERS COMPENSATION	5/6/2016	578.40
11732781	OHIO CLERK OF COURTS ASSOCIATION	5/4/2016	300.00
11732741	OHIO CSEA DIRECTORS ASSOC	5/4/2016	925.00
11732754	OHIO GRAPHCO, INC	5/4/2016	899.24
11732580	OHIO MACHINERY CO	5/3/2016	93.62
11733010	OHIO MACHINERY CO	5/5/2016	19.64
11732605	OHIO MEDICAL CAREER CENTER	5/3/2016	1,458.68
11732747	OHIO SOCIETY OF PROFESSIONAL ENGINEERS	5/4/2016	155.00
11732579	OHIO STATE BAR ASSOCIATION	5/3/2016	1,500.00
11733006	OHIO STATE UNIVERSITY	5/5/2016	6,181.62
11732704	OHIO VALLEY AUDIO VISUAL LLC	5/4/2016	21.00
11732723	OHIO WATER ENVIRONMENT ASSOCIATION	5/4/2016	125.00
11733230	ONE WAY SERVICES FOR YOUTH	5/6/2016	1,900.00

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11732794	OUIDA M PERRY	5/4/2016	321.00
11732642	PAMELA LITTLE PINCHOT	5/3/2016	315.00
11732934	PATRICE Y. WASHINGTON	5/5/2016	228.18
11733346	PATRICIA ANN PITTMAN	5/9/2016	288.42
11732668	PATRICK ERNEST CUMMINS	5/3/2016	200.00
11733548	PATRICK HAMILTON	5/9/2016	6.00
11733036	PATTERSON MEDICAL SUPPLY INC	5/5/2016	754.58
11732609	PATTERSON VETERINARY SUPPLY INC	5/3/2016	376.57
11732764	PEAVEY CORPORATION	5/4/2016	26.95
11732930	PEGGY J. BIGI	5/5/2016	625.00
11732756	PEST DOCTOR SYSTEMS INC	5/4/2016	120.72
11732996	PET CREMATION SERVICES INC	5/5/2016	555.00
11732775	PETSMART INC	5/4/2016	361.41
11732776	PETSMART INC	5/4/2016	350.91
11733446	PHAMATECH INC	5/9/2016	5,500.00
11733289	PHILLIP A REID ATTORNEY AT LAW	5/6/2016	720.00
11732536	PICKREL BROS. INC.	5/3/2016	538.76
11732715	PICKREL BROS. INC.	5/4/2016	543.97
11732971	PICKREL BROS. INC.	5/5/2016	149.82
11733192	PICKREL SCHAEFFER & EBELING CO LPA	5/6/2016	3,559.90
11733416	PNC BANK	5/9/2016	2,000.00
11733414	POLY SCIENTIFIC R&D INC	5/9/2016	286.42
11732696	POSITIVE PROMOTIONS	5/4/2016	1,205.50
11733033	PRECISION DYNAMICS CORP	5/5/2016	2,680.00
11732610	PRELIMINARY INC	5/3/2016	8,569.00
11733465	PROTECH COMMUNICATION SERVICES LLC	5/9/2016	898.19
11733229	PVS CHEMICAL SOLUTIONS, INC.	5/6/2016	1,967.12
11732804	PVS TECHNOLOGIES, INC	5/4/2016	3,958.38
11733220	QUALITY CARE RESIDENTIAL HOMES INC	5/6/2016	6,030.00
11732859	QUENTIN ROSS	5/4/2016	167.00
11732949	QWEST COMMUNICATIONS COMPANY LLC	5/5/2016	1,944.85
11732543	R C HEMM GLASS SHOP INC	5/3/2016	699.43
11732645	R L EMMONS & ASSOC INC	5/3/2016	1,995.00
11733326	RANDALL S PEASE	5/6/2016	600.00
11732997	RANDOLPH INVESTMENTS LLC	5/5/2016	845.11
11732669	RANDY GEARHART	5/3/2016	200.00
11732995	RANDY JOY	5/5/2016	750.00
11733549	RAVEN NEWTON	5/9/2016	6.00
11733550	RAVONDA LOCKETT	5/9/2016	6.00
11733551	REBECCA HALL	5/9/2016	6.00
11733403	REBEKKAH BREWER-KLONTZ	5/9/2016	81.48
11732771	REDWOOD BIOTECH	5/4/2016	246.63
11733042	RELIAS LEARNING LLC	5/5/2016	589.44
11733216	RELX INC	5/6/2016	257.00
11732752	REMINGER CO LPA	5/4/2016	1,147.00
11733225	RETURNS INC	5/6/2016	22,108.00
11733321	RICHARD KELLY	5/6/2016	200.00
11732655	RICHARD BARNES	5/3/2016	444.00
11732860	RISKIN PRE K-8 SCHOOL	5/4/2016	500.00
11733328	RL MAGNOLIA	5/6/2016	552.13
11733139	ROBERT ALAN BRENNER LLC	5/5/2016	186.00
11733592	ROBERT ALAN BRENNER LLC	5/9/2016	330.00

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11733391	ROBERT E. SEXTON	5/9/2016	48.60
11732964	ROBERT F COWDREY	5/5/2016	200.00
11733552	ROBERT GUMMERUS	5/9/2016	6.00
11733040	ROBERT MCNEELY	5/5/2016	550.00
11733553	ROBIN FERGUSON	5/9/2016	6.00
11732961	ROBIN T TITUS	5/5/2016	800.00
11733297	ROBYN TRAYWICK	5/6/2016	328.00
11733348	ROGER WILLIAM LOY JR.	5/9/2016	76.36
11733231	ROLANDO LEWIS PLACEMENT FACILITY	5/6/2016	20,460.00
11733322	RONALD L HUDSON	5/6/2016	200.00
11733408	RONNIE L. OSBORNE	5/9/2016	158.22
11733323	ROSALIND LEININGER	5/6/2016	350.00
11733554	ROSALYN BRANDY	5/9/2016	6.00
11732782	ROTO ROOTER SERVICES CO INC	5/4/2016	345.75
11732604	ROUNDTOWER TECHNOLOGIES INC	5/3/2016	15,600.00
11732572	RUMPKE OF OHIO INC	5/3/2016	3,573.81
11733205	RUMPKE OF OHIO INC	5/6/2016	4,644.10
11732861	RUSSELL WELLMEIER	5/4/2016	200.00
11733413	S & S WORLDWIDE	5/9/2016	199.99
11733029	SAFARILAND LLC	5/5/2016	1,393.80
11733035	SAFEMARK TITLE AGENCY INC	5/5/2016	5,624.00
11733457	SAFETY KLEEN CORPORATION	5/9/2016	410.97
11733371	SAHERA Y. KENNEDY	5/9/2016	6.48
11733555	SARA WILSON	5/9/2016	6.00
11732562	SATURN ELECTRIC	5/3/2016	170.20
11733556	SCOTT KINNEAR	5/9/2016	6.00
11733557	SCOTT KINNEAR	5/9/2016	6.00
11732525	SCOTT T KIDD PSY D	5/3/2016	1,000.00
11732658	SEAN BRINKMAN	5/3/2016	271.00
11733449	SEARS, ROEBUCK AND CO.	5/9/2016	262.51
11733295	SEBALY SHILLITO & DYER	5/6/2016	2,408.00
11733049	SEI, INC.	5/5/2016	11.22
11733472	SEI, INC.	5/9/2016	82.28
11733185	SENIOR RESOURCE CONNECTION	5/6/2016	23,843.30
11733468	SGI GROUP LLC	5/9/2016	5,000.00
11733558	SGT. J. MCCARY	5/9/2016	6.00
11733559	SGT. JOSEPH A. MCCRARY	5/9/2016	6.00
11732946	SHAMARIA DAVIS	5/5/2016	121.50
11733379	SHAUNTE A. TAYLOR	5/9/2016	369.90
11732544	SHEEHAN BROTHERS VENDING INC	5/3/2016	48.00
11732694	SHELL OIL COMPANY	5/4/2016	63.71
11732643	SHIREEN J HEBERT ATTY	5/3/2016	1,000.00
11733293	SHIREEN J HEBERT ATTY	5/6/2016	365.00
11732745	SHIVER SECURITY SYSTEMS INC	5/4/2016	528.00
11732520	SIRCHIE FINGER PRINT LAB'S	5/3/2016	109.70
11732718	SMEDLEYS CHEVROLET INC	5/4/2016	383.03
11732977	SMEDLEYS CHEVROLET INC	5/5/2016	87.60
11733455	SNAP ON TOOLS	5/9/2016	1,883.70
11732800	SOUND UNIFORM GROUP LLC	5/4/2016	544.50
11732982	SOUTH COMMUNITY INC	5/5/2016	3,824.83
11733188	SOUTH COMMUNITY INC	5/6/2016	496.00
11732560	SOUTHWEST OHIO CHAPTER OF NAIOP	5/3/2016	25.00

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11732602	SOUTHWESTERN OHIO COUNCIL	5/3/2016	8,923.81
11732798	SPRAYKRAFT, INC	5/4/2016	4,500.00
11732555	ST VINCENT DE PAUL SOCIAL SERVICES INC	5/3/2016	60,361.12
11732984	ST VINCENT DE PAUL SOCIAL SERVICES INC	5/5/2016	8,288.98
11733190	ST VINCENT DEPAUL SOCIETY DISTRICT	5/6/2016	23,471.59
11732707	STANDARD REGISTER CO.	5/4/2016	1,202.21
11733560	STANLEY TAYLOR	5/9/2016	6.00
11732515	STAPLES CONTRACT & COMMERCIAL INC	5/3/2016	25,914.71
11733411	STAPLES CONTRACT & COMMERCIAL INC	5/9/2016	3,673.09
11733311	STATE OF NEW YORK DEPARTMENT OF HEALTH	5/6/2016	30.00
11733312	STATE OF NEW YORK DEPARTMENT OF HEALTH	5/6/2016	30.00
11732737	STATE OF OHIO	5/4/2016	278.25
11733128	STATON FISHER & CONBOY LLP	5/5/2016	400.00
11733586	STATON FISHER & CONBOY LLP	5/9/2016	160.00
11733407	STEPHEN E. DAVIS JR	5/9/2016	270.00
11732717	STEPHENS, WALTER F JR.INC	5/4/2016	12.57
11732588	STERICYCLE INC	5/3/2016	1,010.41
11733212	STERICYCLE INC	5/6/2016	102.14
11733454	STERICYCLE INC	5/9/2016	746.40
11732746	STERLING PAPER	5/4/2016	732.48
11733142	STEVEN ABSHIRE	5/5/2016	173.00
11733305	STEVEN ABSHIRE	5/6/2016	1,203.00
11733597	STEVEN ABSHIRE	5/9/2016	207.00
11732778	STIGLER SUPPLY CO	5/4/2016	492.58
11732978	STONE'S LUCKY AUTO SEAT	5/5/2016	290.00
11732755	STOOPS FREIGHTLINER & QUALITY TRAILER	5/4/2016	2,979.51
11732862	STREETIME TECHNOLOGIES, INC.	5/4/2016	660.00
11733138	SUBASHI & WILDERMUTH	5/5/2016	400.00
11732801	SUNDOG ANALYTICS LLC	5/4/2016	20,359.80
11733561	SUSAN C. FLICK	5/9/2016	6.00
11732550	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	5/3/2016	10.00
11732724	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	5/4/2016	25.00
11733607	SYED ZAFAR	5/9/2016	10.00
11733562	T.K.(MINOR)	5/9/2016	6.00
11733404	TAMMY R. COOPER	5/9/2016	21.60
11733390	TASHA R NGUYEN	5/9/2016	51.84
11733563	TAYLOR CHAMBERS	5/9/2016	6.00
11732622	TEKDOG INC.	5/3/2016	12,500.00
11733364	TENNILLE J. ALI	5/9/2016	12.96
11733283	TERA ANDREWS ARNOLD	5/6/2016	6.00
11732928	TERESA A. LESAINTE	5/5/2016	5.29
11733356	TERESA R. MOSLEY	5/9/2016	1,076.76
11733284	TERESA RIDDLEBARGER	5/6/2016	6.00
11733564	TERRANCE GOOLSBY	5/9/2016	6.00
11733208	THE DISABILITY FOUNDATION INC	5/6/2016	300.00
11732732	THE I-7075 DEVELOPMENT ASSOCIATION	5/4/2016	500.00
11733424	THE OHLMANN GROUP, INC.	5/9/2016	2,100.00
11732568	THERMO ASPHALT REPAIR INC	5/3/2016	2,181.50
11733203	THERMO ASPHALT REPAIR INC	5/6/2016	12,977.25
11732956	THOMAS C HOKENSON	5/5/2016	1,500.00
11732869	THOMAS O MARTIN PHD	5/4/2016	2,550.00
11732768	THYSSENKRUPP ELEVATOR CORP	5/4/2016	7,980.74

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11733383	TIFFANY COLLINS	5/9/2016	288.12
11732875	TIME WARNER CABLE	5/4/2016	181.42
11732953	TIME WARNER CABLE	5/5/2016	232.51
11733174	TIME WARNER CABLE	5/6/2016	324.99
11733152	TIMOTHY KO	5/5/2016	60.00
11733349	TIMOTHY R. BEASLEY	5/9/2016	287.82
11732863	TIMOTHY WILSON	5/4/2016	64.00
11732864	TINA RIVIELLO	5/4/2016	250.00
11732873	TJK-ELS INC	5/4/2016	92.99
11732933	TONI M. PENEWIT	5/5/2016	540.00
11732945	TONYA L. CHARLES	5/5/2016	78.30
11732688	TONYA N. TURNER	5/4/2016	305.50
11732922	TRACI L. ELDER	5/5/2016	4.86
11732574	TRADESHOW SERVICES INC	5/3/2016	9,080.00
11732735	TRANSPORTATION SUPPLY	5/4/2016	213.20
11732565	TREASURER STATE OF OHIO	5/3/2016	159.75
11732992	TREASURER STATE OF OHIO	5/5/2016	500.00
11733007	TREASURER STATE OF OHIO	5/5/2016	330.00
11733198	TREASURER STATE OF OHIO	5/6/2016	106.50
11733199	TREASURER STATE OF OHIO	5/6/2016	4,762.00
11733314	TREASURER STATE OF OHIO	5/6/2016	17.00
11733437	TREASURER STATE OF OHIO	5/9/2016	2,950.00
11733232	TRINITY SERVICES GROUP, INC.	5/6/2016	22,127.75
11733334	TRIPLE NET HOUSES INC	5/6/2016	725.00
11733565	TRISTEN NEWTON	5/9/2016	8.80
11732516	TRUCKPRO INC	5/3/2016	223.46
11732692	TRUCKPRO INC	5/4/2016	178.85
11732797	TY A CARPENTER	5/4/2016	207.97
11732589	ULINE, INC.	5/3/2016	148.86
11732865	ULUGO MCCLENDON	5/4/2016	360.00
11733450	UNITED PARCEL SERVICE	5/9/2016	40.64
11732969	UNITED WAY OF THE GREATER DAYTON AREA	5/5/2016	3,319.38
11732534	UNIVERSITY OF DAYTON	5/3/2016	4,243.25
11733428	UPPER VALLEY CAREER CENTER	5/9/2016	2,363.00
11733016	US FOODSERVICE	5/5/2016	242.89
11732521	US SECURITY ASSOCIATES INC	5/3/2016	5,896.33
11732920	VALERIE A. OGLESBY	5/5/2016	129.38
11732563	VALLEY LAUNDRY INC	5/3/2016	95.70
11733401	VANESSA D. CARTER	5/9/2016	42.50
11732687	VANESSA S. BRADFIELD	5/4/2016	291.48
11732584	VECTREN ENERGY DELIVERY OF OHIO INC	5/3/2016	1,654.65
11733012	VECTREN ENERGY DELIVERY OF OHIO INC	5/5/2016	2,225.80
11733332	VECTREN ENERGY DELIVERY OF OHIO INC	5/6/2016	122.53
11733447	VECTREN ENERGY DELIVERY OF OHIO INC	5/9/2016	309.50
11733478	VERIZON COMMUNICATIONS	5/9/2016	106.31
11732957	VERIZON WIRELESS	5/5/2016	181.48
11732991	VERIZON WIRELESS	5/5/2016	499.67
11733196	VERIZON WIRELESS	5/6/2016	1,203.22
11733436	VERIZON WIRELESS	5/9/2016	7,738.27
11732919	VETRICE L NICKSON	5/5/2016	24.46
11733409	VHG LABS INC	5/9/2016	880.00
11733566	VICKIE TOWERY	5/9/2016	6.00

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11732739	VIKING GROUP INC	5/4/2016	347.50
11732994	VIKING GROUP INC	5/5/2016	178.78
11733324	VINCENT JOSHUA LEVESAY	5/6/2016	200.00
11732603	VIRGIL WILEY DIST LLC	5/3/2016	17,544.00
11732758	W W GRAINGER INC	5/4/2016	153.50
11732759	W W GRAINGER INC	5/4/2016	79.76
11733013	W W GRAINGER INC	5/5/2016	95.60
11733014	W W GRAINGER INC	5/5/2016	17.99
11733448	W W GRAINGER INC	5/9/2016	80.98
11732974	WAGONER STORES INC	5/5/2016	619.99
11733186	WAGONER STORES INC	5/6/2016	150.00
11733211	WASTE MANAGEMENT OF OHIO INC	5/6/2016	1,049.97
11733453	WASTE MANAGEMENT OF OHIO INC	5/9/2016	3,659.37
11732795	WATCH SYSTEMS LLC	5/4/2016	102.62
11732799	WAYFAIR LLC	5/4/2016	7,237.24
11732641	WAYNE E MILLER	5/3/2016	3,440.00
11732709	WEILER WELDING CO., INC.	5/4/2016	2,560.67
11732968	WEILER WELDING CO., INC.	5/5/2016	60.98
11733422	WEILER WELDING CO., INC.	5/9/2016	808.10
11733393	WENDY S. HOCKENBERRY	5/9/2016	30.97
11732702	WESCO DISTRIBUTION INC	5/4/2016	30.84
11732959	WESCO DISTRIBUTION INC	5/5/2016	96.50
11733176	WESLEY COM CENTER INC	5/6/2016	10,995.38
11732592	WEST PUBLISHING CORP	5/3/2016	2,485.92
11732802	WHITNEY LAYNE	5/4/2016	416.25
11732540	WILBERFORCE UNIVERSITY	5/3/2016	1,500.00
11733345	WILLIAM JOHN HONIOUS JR	5/6/2016	1,191.58
11733567	WILLIAM P. STEES	5/9/2016	6.00
11733127	WILLIAM T DALY	5/5/2016	400.00
11733333	WOODLAND HILLS	5/6/2016	550.00
11732657	WOODRUFF LAW OFFICE LLC	5/3/2016	832.00
11733201	WRIGHT STATE PHYSICIANS	5/6/2016	268.75
11732955	XEROX CORPORATION	5/5/2016	3,897.34
11732866	YEVENE HUMPHREY	5/4/2016	166.66
11732535	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/3/2016	14,452.98
11732917	YVETTE M. MORGAN	5/5/2016	3.00
11733285	ZACHARY LUCKETT	5/6/2016	6.00
			5,240,735.87