



Payments Approved by Board of County Commissioners on 5/17/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11734894	4 IMPRINT INC	5/12/2016	270.43
11735201	4 IMPRINT INC	5/16/2016	817.55
11734860	A & A SAFETY, INC	5/12/2016	105.00
11733633	A E DAVID COMPANY INC	5/10/2016	51.95
11734662	A E DAVID COMPANY INC	5/11/2016	2,618.13
11734913	A LOVING HEART YOUTH SERVICES INC	5/12/2016	40,879.00
11735243	A MOTHERS TOUCH INC	5/16/2016	13,980.00
11734856	A SERVICE GLASS INC	5/12/2016	8.00
11735183	A-1 SYSTEMS INTEGRATIONS LLC	5/16/2016	3,657.72
11735146	AAA WASTEWATER SERVICES	5/16/2016	325.00
11734439	AARON & CARRIE DAVIS	5/11/2016	646.50
11734030	ABDUL PARKER	5/11/2016	112.11
11734658	ACME SPRING INC.	5/11/2016	1,318.10
11734369	ADAM AND SARAH MAYS	5/11/2016	894.15
11733615	ADAM J. NELSON	5/10/2016	35.64
11733661	ADMIRAL ENGINEERING & SURVEYING, INC.	5/10/2016	2,329.80
11735162	ADOLESCENT OASIS INC	5/16/2016	190.00
11735184	ADRIEL SCHOOL, INC.	5/16/2016	82,446.88
11735254	AHMED K JABAR	5/16/2016	6,866.10
11734893	AIRGAS GREAT LAKES INC	5/12/2016	145.76
11734989	AKSHAY S. GYAN	5/13/2016	230.58
11735096	ALBERTINA MITCHELL	5/16/2016	527.78
11734638	ALEX RICHARDSON	5/11/2016	525.00
11734402	ALEXANDRA & STEPHAN DICKERSON	5/11/2016	646.50
11734195	ALEXIS HINTON-GREENE	5/11/2016	93.39
11734462	ALGIE HARRIS	5/11/2016	900.00
11734090	ALICE F BROWN	5/11/2016	163.02
11733904	ALICE M WORTHAM	5/11/2016	394.06
11734029	ALICIA LONGSTREATH	5/11/2016	93.39
11733882	ALISA MCLEAN-WHITE	5/11/2016	129.92
11734545	ALISON & BENJAMIN FLORKEY	5/11/2016	646.50
11734133	ALISON OSHELL	5/11/2016	303.25
11735242	ALL AMERICA TAXI	5/16/2016	7,020.83
11735244	ALL FOR YOU 126 INC	5/16/2016	17,433.00
11734127	ALLEN M HENDERSON	5/11/2016	1,427.52
11735129	ALLIED SUPPLY COMPANY INC	5/16/2016	3,700.80
11734614	ALLISON & JEREMY MADISON	5/11/2016	1,455.12
11734283	ALMA GATEWOOD	5/11/2016	153.87
11734229	ALMA IRVING	5/11/2016	276.16
11733647	ALRO STEEL CORPORATION	5/10/2016	310.00
11734676	ALRO STEEL CORPORATION	5/11/2016	25.00
11734401	AMANDA & HECTOR GOMEZ	5/11/2016	206.41
11734626	AMANDA & TRAVIS IKERD	5/11/2016	884.65
11734535	AMANDA JEFFERS	5/11/2016	300.00
11734576	AMANDA M AND JOSHUA D DULL	5/11/2016	1,175.50
11734429	AMBER & NATHAN ROHRER	5/11/2016	65.68
11734132	AMBER HERBERT	5/11/2016	1,190.99

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11734068	AMBER LOVE	5/11/2016	116.34
11735051	AMERICAN ASSOCIATION OF LAW LIBRARIES	5/13/2016	524.00
11734898	AMERICAN JAIL ASSOCIATION	5/12/2016	48.00
11734333	AMY & DAVID SMITH	5/11/2016	140.73
11734362	AMY AND DAVID DOBSON	5/11/2016	1,059.20
11734764	AMY FERGUSON	5/11/2016	430.00
11734056	AMY L BOBBITT	5/11/2016	1,240.82
11734021	AMY M MAITLEN	5/11/2016	93.39
11734298	AMY NICHOLE & JAMES SWISHER	5/11/2016	646.50
11734086	AMY OR BRYAN CAMPBELL	5/11/2016	116.22
11734508	ANDREA & EMANUEL COLEMAN	5/11/2016	438.43
11734248	ANDREA NICOLE SCOTT	5/11/2016	231.63
11734233	ANDREA REEVES	5/11/2016	603.14
11734602	ANDREA SHORTER	5/11/2016	93.82
11734554	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	5/11/2016	1,193.98
11733928	ANGEL L MONTGOMERY	5/11/2016	451.52
11734586	ANGELA & RYAN L PACE	5/11/2016	120.00
11734520	ANGELA BLAIR-WOODS	5/11/2016	300.00
11734460	ANGELA D HILL	5/11/2016	131.35
11734220	ANGELA HAMMERLE	5/11/2016	209.16
11734100	ANGELA M MCELROY	5/11/2016	20.00
11734371	ANGELA MAZZONE	5/11/2016	262.70
11734065	ANGELA MILLION	5/11/2016	297.08
11734379	ANGELA OR JAMES COMBS	5/11/2016	72.52
11733936	ANGELA REEVES	5/11/2016	268.22
11735091	ANGELA RICHELE VANCE	5/16/2016	185.06
11734985	ANGELA W. SWARTZ	5/13/2016	28.00
11735240	ANGELS GUARDING YOUTH SERVICES INC	5/16/2016	82,951.80
11734018	ANITA M LAWHORN	5/11/2016	239.29
11734110	ANITA MUMMERT	5/11/2016	83.11
11734746	ANN L RATCLIFF	5/11/2016	520.00
11733944	ANN LOWERY	5/11/2016	466.32
11734072	ANN OR JEFFERY BOWLING	5/11/2016	215.32
11734008	ANN V OR JOHN PADDOCK	5/11/2016	303.00
11734302	ANN WATTS	5/11/2016	808.51
11734214	ANN-MARIE P JONES	5/11/2016	103.69
11734341	ANNA & ALLEN BURNEY	5/11/2016	1,119.50
11733891	ANNA M SEARD	5/11/2016	60.00
11734082	ANNA THOMPSON	5/11/2016	710.72
11734329	ANNETTE BROWN	5/11/2016	134.83
11733912	ANNIE ADAMS	5/11/2016	480.45
11734558	ANTHONY & MYRA WILBURN	5/11/2016	1,136.50
11734083	ANTHONY M OR TAMRA K HAMLETT	5/11/2016	83.11
11734539	ANTHONY MULLEN	5/11/2016	112.08
11734349	ANTHONY R JENSEN	5/11/2016	133.34
11734442	ANTHONY S ARMBRUSTER	5/11/2016	1,585.81
11733632	APPLIED MECHANICAL SYSTEMS INC	5/10/2016	255.50
11733971	APRIL L. TURNER	5/11/2016	755.32
11734099	APRIL S PRINCE	5/11/2016	221.35
11733636	AQUA FALLS-GLACIER MOUNTAIN	5/10/2016	142.55
11734870	AQUA FALLS-GLACIER MOUNTAIN	5/12/2016	29.70
11735152	AQUA FALLS-GLACIER MOUNTAIN	5/16/2016	11.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11735114	ARAMARK	5/16/2016	18,710.11
11734684	ARAMARK SERVICES INC	5/11/2016	3,714.48
11733654	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/10/2016	47.05
11733874	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/10/2016	5.55
11733875	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/10/2016	5.55
11735045	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/13/2016	27.40
11735214	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/16/2016	192.38
11733650	ARCADIS US INC	5/10/2016	285.28
11734958	ARKESHA SELLERS	5/12/2016	385.00
11734181	ARLANDRIA KAY ROBERTS	5/11/2016	417.25
11733878	ARLENE & WALTER BLOUNT	5/11/2016	123.85
11734158	ARLENE NORTH	5/11/2016	509.50
11734585	ASHLEY & JASON SEIDLER	5/11/2016	646.50
11734476	ASHLEY & JEREMY ACKERMAN	5/11/2016	1,129.50
11734384	ASHLEY HALL	5/11/2016	258.44
11734518	ASHLEY R & JOSEPH A CANNAROZZI	5/11/2016	646.50
11734414	ASHLEY SMITH	5/11/2016	18.76
11734902	AT&T SERVICES INC	5/12/2016	20.50
11735211	AT&T SERVICES INC	5/16/2016	14,178.79
11734076	AUDREY BROOKS	5/11/2016	101.33
11734920	AUDREY HOUSE LLC	5/12/2016	10,060.00
11734165	AUDREY K AND JOSEPH THOMAS	5/11/2016	349.35
11735248	AUTO X10D INC	5/16/2016	618.00
11734665	AUTOMOTIVE DISTRIBUTORS	5/11/2016	274.53
11733663	B&B WRECKING & EXCAVATING INC	5/10/2016	2,880.00
11734608	BAILEY AND JED WOOLDRIDGE	5/11/2016	2,324.66
11734756	BALDWIN VALLEY LAW LLC	5/11/2016	1,266.00
11734330	BARBARA CARR	5/11/2016	383.09
11734509	BARBARA HESTON	5/11/2016	656.78
11734653	BARRETT PAVING MATERIALS INC	5/11/2016	578.69
11733972	BEATRICE MARTIN-PAGE	5/11/2016	852.75
11734967	BECK LAW OFFICES LLC	5/12/2016	105.00
11734596	BECKY M & CHARLES R RASMUSSEN	5/11/2016	131.35
11735179	BEECH BROOK BONDING & ATTACHMENT	5/16/2016	6,015.60
11734075	BELKIS SIBERT	5/11/2016	512.82
11735079	BELLE MEADOWS	5/13/2016	775.00
11734531	BEN SMALLWOOD	5/11/2016	187.65
11735180	BEREA CHILDRENS HOME	5/16/2016	14,640.00
11734254	BERTHA COHEN	5/11/2016	116.33
11733888	BETH KORCHINSKI	5/11/2016	1,264.46
11734235	BETH WILLIAMSON	5/11/2016	190.88
11733897	BETTY BELL	5/11/2016	93.39
11733913	BETTY BURNS	5/11/2016	336.55
11733992	BETTY MURPHY	5/11/2016	93.39
11734472	BEVERLY E LIPPS	5/11/2016	300.00
11734198	BILLIEJEAN KIRK	5/11/2016	696.50
11734868	BLADECUTTERS INC	5/12/2016	1,800.00
11735042	BOB BARKER COMPANY INC.	5/13/2016	179.02
11734763	BOB STINSON PSY D INC	5/11/2016	4,050.00
11734418	BOBBY BROOKS II	5/11/2016	1,293.00
11734959	BOBBY JOE COX ATTY	5/12/2016	305.00
11734747	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/11/2016	1,059.00

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11734875	BOONES POWER EQUIPMENT INC	5/12/2016	120.87
11734755	BOUCHER & BOUCHER CO LPA	5/11/2016	1,140.36
11734670	BOUND TREE MEDICAL LLC	5/11/2016	109.38
11735038	BP PRODUCTS NORTH AMERICA INC	5/13/2016	75.97
11734605	BRADIE BRUMMETT	5/11/2016	900.00
11734323	BRADLEY AND TIFFANY SMITH	5/11/2016	262.70
11733616	BRANDON LAMARR HATCHER	5/10/2016	19.44
11734519	BRANDY & CHRISTOPHER ARTZ	5/11/2016	646.50
11733916	BRENDA JEAN RUCKER	5/11/2016	209.61
11734070	BRENDA OR JAY SINGER	5/11/2016	248.64
11734382	BRENT NUSSBAUM	5/11/2016	1,206.80
11735073	BRIAN STROUD	5/13/2016	200.00
11734502	BRIAN & DEANNA VACHA	5/11/2016	646.50
11734430	BRIAN HARTT	5/11/2016	1,129.50
11734353	BRIAN JENKINS	5/11/2016	116.16
11734163	BRIAN R JAMES	5/11/2016	542.83
11734387	BRIDGET FOSBURG	5/11/2016	74.72
11734771	BRIDGET KING	5/11/2016	100.00
11734348	BRITTANY COX-OLDFIELD	5/11/2016	1,595.02
11734426	BRITTANY VANHOOK	5/11/2016	178.27
11734781	BROOK RIDGE LTD	5/11/2016	390.00
11733666	BROTHERS PUBLISHING	5/10/2016	246.00
11734584	BRYON BARTHOLOMEW	5/11/2016	168.88
11733640	BUCKEYE POWER SALES, CO.	5/10/2016	286.70
11735145	BURGESS & NIPLE	5/16/2016	25,073.31
11735224	BURLINGTON COAT FACTORY	5/16/2016	2,001.99
11735155	BUSHONG RESTAURANT EQUIPMENT CO	5/16/2016	169.74
11735029	BUTLER COUNTY SHERIFF	5/13/2016	183.98
11734752	BYRON K SHAW	5/11/2016	372.00
11734085	C BRYAN OR NICOLE FORNSHELL	5/11/2016	208.88
11734836	C P KISHBAUGH	5/12/2016	680.20
11735089	C. DARON RAYNOR	5/16/2016	149.58
11734830	CAITLIN E. SIEFERT	5/12/2016	70.00
11734615	CANDACE AND THOMAS PEERA	5/11/2016	100.00
11734119	CANDY R HARDY	5/11/2016	597.51
11734832	CARA WILLIAMS	5/12/2016	16.26
11735195	CARDINAL HEALTH	5/16/2016	831.22
11734203	CARI OEHLenschLAGER	5/11/2016	755.57
11734695	CARISSA L ECKERT	5/11/2016	650.00
11734093	CARLA R OR DARREL E DANIEL	5/11/2016	131.35
11733895	CARLEEN MCKEEVER	5/11/2016	581.85
11734175	CARLENE MAY	5/11/2016	93.39
11734079	CAROL AVERY	5/11/2016	281.47
11734964	CAROL J HOLM, ATTY	5/12/2016	996.00
11735088	CAROL J. O'NEILL	5/16/2016	91.80
11734522	CAROLYN KOOSER	5/11/2016	300.00
11734597	CAROLYN L NEACE	5/11/2016	206.41
11734105	CAROLYN MASSENGALE	5/11/2016	300.00
11734159	CAROLYN MONEBRAKE-NEAL	5/11/2016	480.21
11734275	CAROLYN R TRIPP	5/11/2016	404.57
11734489	CAROLYN S LEACH	5/11/2016	300.00
11733629	CARROLL WUERTZ TIRE CO.	5/10/2016	17.50

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11734589	CASEY A MURPHY	5/11/2016	1,718.50
11734987	CATHERINE A. EVANS	5/13/2016	78.99
11734647	CATHERINE A. RAUCH	5/11/2016	44.82
11733918	CATHERINE BURTON	5/11/2016	285.23
11733917	CATHERINE COATS	5/11/2016	300.00
11734256	CATHERINE JACKSON	5/11/2016	104.92
11734069	CATHY LEACH	5/11/2016	646.50
11735097	CATRICIA L. PAYNE	5/16/2016	32.40
11734966	CAVINDER LAW OFFICE	5/12/2016	642.00
11734053	CAY FREELS	5/11/2016	758.87
11735002	CCH INC	5/13/2016	228.22
8119149	CCI INVESTMENTS LLC (ACH)	5/11/2016	52,469.54
11734674	CDW GOVERNMENT INC	5/11/2016	3,801.00
11734891	CDW GOVERNMENT INC	5/12/2016	3,167.50
11735196	CDW GOVERNMENT INC	5/16/2016	396.18
11735234	CERNER CORPORATION	5/16/2016	1,170.00
11734262	CHANTEL K FRANKLIN	5/11/2016	231.63
11735138	CHAPEL ELECTRIC COMPANY	5/16/2016	1,097.24
11733997	CHARITY OR JOHN ESTLE	5/11/2016	446.45
11734023	CHARLENE LEE	5/11/2016	100.24
11734338	CHARLES HADDIX SR	5/11/2016	60.00
11733959	CHARLES ROWLAND	5/11/2016	475.71
11734277	CHARLOTTE GRAY	5/11/2016	266.68
11734193	CHARLOTTE MOORE	5/11/2016	251.45
11734424	CHELSE & JAMES WHALEN	5/11/2016	1,637.80
11734236	CHENE SOENS- DORAN	5/11/2016	469.01
11734267	CHERIE HILL	5/11/2016	241.01
11734136	CHERYL A OR PAUL A NEFF	5/11/2016	2,500.45
11734419	CHERYL EASTLICK	5/11/2016	93.82
11734521	CHRIS CALDWELL	5/11/2016	740.32
11734552	CHRIS CUMMINS	5/11/2016	262.70
11735069	CHRIS FOGT ATTY	5/13/2016	397.00
11734113	CHRIS OR MELODIE BENNETT	5/11/2016	237.34
11733887	CHRIS OR TANYA MILLER	5/11/2016	77.41
11734409	CHRISTA VOGLER	5/11/2016	140.74
11734318	CHRISTAL HUDSON	5/11/2016	156.17
11734524	CHRISTINA & JOSHUA DEVANEY	5/11/2016	676.50
11734197	CHRISTINA MOORE	5/11/2016	340.47
11734360	CHRISTINE & CAMERON BOWMAN	5/11/2016	133.34
11734095	CHRISTINE BUSCHUR	5/11/2016	652.16
11735118	CHRISTINE OLINSKY	5/16/2016	28.56
11734742	CHRISTOPHER ALLEN SMITH ESQ	5/11/2016	609.00
11734754	CHRISTOPHER B EPLEY CO LPA	5/11/2016	986.00
11734768	CICERO ADAMS LLC	5/11/2016	665.00
11734011	CIETHA FROST LEWIS	5/11/2016	104.55
11735148	CINCINNATI COPIERS INC	5/16/2016	597.61
11733611	CINDY L. TURVENE	5/10/2016	14.04
11733638	CINTAS CORPORATION	5/10/2016	3,259.25
11735028	CINTAS CORPORATION	5/13/2016	40.36
11735171	CINTAS CORPORATION	5/16/2016	126.52
11735172	CINTAS CORPORATION	5/16/2016	86.44
11734904	CINTAS FIRST AID & SAFETY LOC #G45	5/12/2016	206.36

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11734652	CIRRUS CONCEPT CONSULTING INC	5/11/2016	7,581.00
11735104	CIRRUS CONCEPT CONSULTING INC	5/16/2016	33,345.41
11735175	CITY OF DAYTON	5/16/2016	36,757.44
8119147	CITY OF DAYTON (ACH)	5/11/2016	748,589.04
11735174	CITY OF DAYTON WATER & SEWER BILL	5/16/2016	125.00
11734880	CITY OF DAYTON WATER REVENUE	5/12/2016	298.51
11735078	CITY OF DAYTON WATER REVENUE	5/13/2016	252.83
11733641	CITY OF HUBER HEIGHTS	5/10/2016	18,186.35
11735176	CITY OF MORAINÉ	5/16/2016	700,000.00
11735030	CLARK COUNTY SHERIFF	5/13/2016	17.49
11735141	CLARK STATE COMM COLLEGE	5/16/2016	5,702.95
11734909	CLARKS RX LLC	5/12/2016	1,224.12
11734101	CLIFFORD OR LAURETTA PHILLIPS	5/11/2016	611.43
11734142	CLORORESSEA A BROOKS GARRETT	5/11/2016	1,293.00
11734028	COLLEEN MALLORY	5/11/2016	419.69
8119146	COMMUNITY INSURANCE COMPANY (ACH)	5/10/2016	783,096.22
11734161	CONNIE BETHEL	5/11/2016	291.95
11734241	CONNIE R TARRONT	5/11/2016	93.39
11735225	CONSTANCE BEAL	5/16/2016	79.24
11734483	CORNELIUS M HAGANS	5/11/2016	225.18
11733651	CORRECTIONAL ACCREDITATION MANAGER ASSOC	5/10/2016	165.00
11735238	COTTAGE TRANSCRIPTION CO	5/16/2016	148.54
11734852	COX MEDIA GROUP-OHIO	5/12/2016	163.30
11735017	COX MEDIA GROUP-OHIO	5/13/2016	3,921.60
11734380	CRAIG & LINDSEY SUTTMAN	5/11/2016	121.97
11734595	CRYSTAL & JAMES BRYANT	5/11/2016	1,293.00
11734140	CRYSTAL D CAMPBELL	5/11/2016	93.39
11734921	CRYSTAL FEELER	5/12/2016	25.00
11733625	CRYSTAL WATER CO., INC.	5/10/2016	172.25
11735009	CRYSTAL WATER CO., INC.	5/13/2016	42.00
11735121	CRYSTAL WATER CO., INC.	5/16/2016	26.25
11735108	CUMMINS BRIDGEWAY LLC	5/16/2016	143.82
11734035	CURTIS & LOU RENE MANN	5/11/2016	472.91
11734562	CURTIS EMIG	5/11/2016	150.12
11734864	CUSTOM WAY WELDING	5/12/2016	323.00
11734590	CYNTHIA & JESSE SWAFFORD	5/11/2016	832.80
11733941	CYNTHIA BARBER	5/11/2016	176.50
11734166	CYNTHIA C JORDAN	5/11/2016	2,280.60
11733938	CYNTHIA HOFFMAN	5/11/2016	265.87
11734523	CYNTHIA L CROMES-CARR	5/11/2016	300.00
11734334	CYNTHIA ROBINSON-HURDLE	5/11/2016	534.02
11733639	D & S AUTO PARTS INC	5/10/2016	92.95
11733624	D M ANDERSON COMPANY	5/10/2016	149.99
11734246	DACIA SNELLING	5/11/2016	457.32
11734896	DAIKIN APPLIED AMERICAS INC	5/12/2016	8,215.00
11734332	DALE BINKLEY	5/11/2016	152.75
11734587	DAN FORD	5/11/2016	1,188.04
11734991	DANA FUQUA	5/13/2016	1,257.93
11735026	DANCO LETTERING	5/13/2016	325.00
11734962	DANIEL E BRINKMAN, ATTY	5/12/2016	331.00
11733614	DANIEL JAMES BERNARD	5/10/2016	42.93
11734266	DANIEL OR DEBORAH KELLEHER	5/11/2016	91.95

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11734620	DANIELLE MARIE PAGE	5/11/2016	732.97
11734204	DANNY OR CYNTHIA MCGHEE	5/11/2016	436.99
11734397	DANYELLE WRIGHT	5/11/2016	103.21
11734045	DARIN MORRIS	5/11/2016	509.53
11734114	DARLENE CHAFINS	5/11/2016	839.71
11734649	DARREL E. BRANNON	5/11/2016	14.58
11734363	DAVID & GRACE MARSHALL	5/11/2016	225.18
11734611	DAVID A FOSTER	5/11/2016	300.00
11734150	DAVID OR ELIZABETH A GEIS	5/11/2016	257.67
11733984	DAVID OR KARRIE SHORT	5/11/2016	93.39
11734128	DAVID R THOMPSON	5/11/2016	280.42
11734088	DAVID REMNANT	5/11/2016	77.41
11734495	DAWN & RICHARD L MILLHOUSE	5/11/2016	93.82
11734121	DAWN D COFIELD	5/11/2016	1,427.36
11733958	DAWN POTTER	5/11/2016	397.07
11735010	DAYTON AREA CHAMBER OF COMMERCE	5/13/2016	25.00
11735132	DAYTON ART INSTITUTE	5/16/2016	325.00
11734872	DAYTON BAR ASSOCIATION	5/12/2016	220.00
11735022	DAYTON BAR ASSOCIATION	5/13/2016	115.00
11735154	DAYTON BAR ASSOCIATION	5/16/2016	10.00
11735237	DAYTON EXPRESS CAB CO	5/16/2016	12,924.00
11734666	DAYTON PARTS CO NAPA	5/11/2016	1,545.76
11734866	DAYTON PARTS CO NAPA	5/12/2016	327.19
11735149	DAYTON PARTS CO NAPA	5/16/2016	453.78
11734655	DAYTON POWER AND LIGHT	5/11/2016	44,124.81
11734656	DAYTON POWER AND LIGHT	5/11/2016	16,152.74
11734779	DAYTON POWER AND LIGHT	5/11/2016	2,354.56
11735077	DAYTON POWER AND LIGHT	5/13/2016	163.07
11735122	DAYTON POWER AND LIGHT	5/16/2016	238.20
11735123	DAYTON POWER AND LIGHT	5/16/2016	30,803.07
11735124	DAYTON POWER AND LIGHT	5/16/2016	1,749.26
11734840	DAYTON STENCIL WORKS CO	5/12/2016	155.60
11735011	DAYTON STENCIL WORKS CO	5/13/2016	54.20
11735125	DAYTON STENCIL WORKS CO	5/16/2016	81.14
11733637	DAYTON TOOL CRIB INC	5/10/2016	187.30
11734877	DAYTON TOOL CRIB INC	5/12/2016	33.60
11734841	DAYTON WATER SYSTEMS INC	5/12/2016	409.50
11734667	DAYTON WINFASTENER CO	5/11/2016	1,800.00
11734173	DEAN OR MINDY HEYNE	5/11/2016	2,342.23
11734131	DEANA BALLARD	5/11/2016	166.22
11733942	DEANNA REYNOLDS	5/11/2016	93.39
11733983	DEBBIE BAKER	5/11/2016	401.68
11734578	DEBBIE CRIST	5/11/2016	300.00
11734225	DEBBIE RANARD	5/11/2016	231.63
11734303	DEBORAH CARMICHAEL	5/11/2016	197.03
11734612	DEBORAH DERRICK	5/11/2016	300.00
11734634	DEBORAH DOOLIN	5/11/2016	360.00
11734206	DEBORAH K STORMER	5/11/2016	195.60
11734060	DEBORAH KINDRED	5/11/2016	291.95
11733974	DEBORAH L HEIL	5/11/2016	2,935.22
11733906	DEBORAH OR PATRICK JONES	5/11/2016	83.11
11734450	DEBORAH SNEARY	5/11/2016	24.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11734022	DEBRA & MICHAEL WALKER	5/11/2016	1,118.42
11734482	DEBRA & SHAWN C MONK	5/11/2016	642.73
11734219	DEBRA A. BELLAMY	5/11/2016	728.18
11734050	DEBRA HASTINGS	5/11/2016	303.23
11734135	DEBRA KNORR	5/11/2016	277.75
11733950	DEBRA WALTON	5/11/2016	116.22
11734630	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	5/11/2016	935.50
11734517	DEDRIA VALENTINE	5/11/2016	300.00
11734228	DEE YOAKUM	5/11/2016	431.88
11734017	DEENA BOBO	5/11/2016	224.22
11734617	DEJANARRIO LUMPKIN	5/11/2016	525.00
11734469	DELLA S JOHNSON	5/11/2016	3,171.87
11733973	DELOIS OR MATHEW WHITE	5/11/2016	508.68
11734253	DELOIS TAYLOR	5/11/2016	110.51
11734238	DELORES JONES	5/11/2016	857.79
11734637	DEMETRIA JACKSON-DANCY	5/11/2016	1,050.00
11735100	DENISE K RANKIN	5/16/2016	189.00
11733953	DENISE M MARLOW	5/11/2016	190.52
11734092	DENISE RUDD	5/11/2016	237.34
11735117	DERON BELL	5/16/2016	2,100.00
11734403	DESIREE MCCAIN	5/11/2016	3,205.45
11734789	DESMOND DAVIS	5/11/2016	6.00
11734160	DEWANDA L TAYLOR	5/11/2016	628.34
11735115	DIAMOND DRUGS INC	5/16/2016	6,648.45
11734375	DIANA & ROBERT HOLTRUP	5/11/2016	908.47
11734250	DIANA RUSSELL	5/11/2016	93.39
11734147	DIANE MARIE HALDERMAN	5/11/2016	303.24
11733884	DIANE OR JOHNNY ROMAN	5/11/2016	407.36
11734635	DIANNE L MCCLENDON-WOULLARD	5/11/2016	525.00
11734037	DIANNIA GRAY	5/11/2016	2,353.20
11735072	DIRECT MARKETING PRODUCTION INC%	5/13/2016	1,450.00
11734685	DIRECTV INC	5/11/2016	633.49
11733924	DIWONA KYLES	5/11/2016	308.50
11733902	DOLLIE HARRIS	5/11/2016	110.06
11733993	DONALD OR ANGELA SMITH	5/11/2016	166.22
11735027	DONET INC	5/13/2016	420.99
11734316	DONNA BUSIC	5/11/2016	600.48
11734126	DONNA C MATHIS	5/11/2016	93.39
11734081	DONNA FUGATE	5/11/2016	100.24
11733900	DONNA J DUBEL AND WILLIAM GRIMM	5/11/2016	220.12
11734054	DONNA PATTERSON	5/11/2016	237.34
11735074	DONTE T. RAMEY	5/13/2016	200.00
11734646	DORIS A. EDELMANN	5/11/2016	158.76
11734151	DORIS JEAN BATES	5/11/2016	93.39
11733899	DOROTHY JOHNSON	5/11/2016	981.95
11734846	DOROTHY LANE MARKET INC	5/12/2016	289.75
11734324	DOROTHY PHILLIPS	5/11/2016	143.05
11733966	DOROTHY ROBINSON	5/11/2016	155.15
11733644	DOUBLE JAY CONSTRUCTION, INC.	5/10/2016	1,858.00
11734218	DOUG OR MICHELLE SAUNDERS	5/11/2016	99.10
11734553	DOUGLAS A BILLENSTEIN	5/11/2016	298.36
11734434	DOUGLAS LAKES	5/11/2016	1,218.38

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11734263	DOUGLAS NORTON	5/11/2016	204.69
11734146	DOUGLAS OR ROBIN STAMMEN	5/11/2016	277.72
11734115	DOVIE HAGANS	5/11/2016	564.97
11735231	DPL ENERGY RESOURCES	5/16/2016	18,202.84
11734923	DR DEONTE HALE	5/12/2016	220.00
11734455	DUNCAN BROWNER	5/11/2016	646.50
11734370	DWIGHT BORGMEIER	5/11/2016	90.07
11733923	DWIGHT WALKER	5/11/2016	1,016.13
11734443	DYANNA L LAY	5/11/2016	900.00
11735164	EAST END COMMUNITY SERVICES CORP	5/16/2016	17,581.22
11734687	ECOLAB FOOD SAFETY SPECIALTIES	5/11/2016	164.04
11734895	ECOLAB INC	5/12/2016	555.53
11734573	EDWARD HOWARD	5/11/2016	300.00
11734153	ELIZA J CASE	5/11/2016	272.27
11734831	ELIZA SOLLENBERGER	5/12/2016	17.93
11734497	ELIZABETH A SCHREIER	5/11/2016	2,661.96
11733967	ELIZABETH DAVIS	5/11/2016	282.20
11734258	ELLA W BECKWORTH	5/11/2016	168.88
11734478	ELLEN & RONALD CALLIGAN	5/11/2016	187.64
11734066	ELLEN STEPHENSON	5/11/2016	202.97
11735166	ENA INC	5/16/2016	8,004.90
11735126	ENGINEERS CLUB OF DAYTON	5/16/2016	2,021.50
11734446	ERIC AND KATHERINE PAULING	5/11/2016	116.80
11734526	ERIC J & ELIZABETH HAMILTON	5/11/2016	1,968.93
11734089	ERIC LYNCH	5/11/2016	104.92
11734118	ERIK AND JANE ELLEFSON	5/11/2016	93.39
11734396	ERIKA RINES	5/11/2016	112.59
11734003	ERIN ALICE	5/11/2016	48.81
11735119	ERIN N JAHNA MT-BC	5/16/2016	150.00
11734001	ESHELLE OR DEREK BALES	5/11/2016	550.62
11734357	EVAN & JULIA ABLA	5/11/2016	356.53
11734449	EVE AND JOSHUA KUETERMAN	5/11/2016	243.94
11733619	EVERETT J PRESCOTT INC	5/10/2016	796.00
11735103	EVERETT J PRESCOTT INC	5/16/2016	477.60
11734753	EVETTE WATT ATTY	5/11/2016	875.00
11734912	FAHLGREN MORTINE INC	5/12/2016	112.50
11734421	FAITH MCGUIRE	5/11/2016	216.44
11735134	FAMILY SERVICE ASSN.	5/16/2016	600.00
11735131	FAMILY SERVICE OF THE CINCINNATI AREA	5/16/2016	255.00
11734917	FAR HILLS DEVELOPMENT LLC	5/12/2016	375.09
11735261	FAUVER DEMUESY COMMUNICATIONS LLC	5/16/2016	2,700.00
11733999	FELICIA E KING	5/11/2016	463.26
11733649	FERGUSON ENTERPRISES	5/10/2016	177.75
11734899	FERGUSON ENTERPRISES	5/12/2016	441.60
11735241	FIREFIGHTER SAFE	5/16/2016	896.24
11734748	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	5/11/2016	55.00
11733665	FOURTEEN VENTURES GROUP, LLC	5/10/2016	466.52
11735250	FOURTEEN VENTURES GROUP, LLC	5/16/2016	1,150.00
11734377	FRANCIS AND SANDRA LEMEN	5/11/2016	3,083.10
11735260	FRANKLIN COUNTY PROBATE COURT	5/16/2016	19.00
11734694	FRIENDS SERVICE COMPANY INC	5/11/2016	346.49
11735253	FRIENDS SERVICE COMPANY INC	5/16/2016	708.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11735143	FURST THE FLORIST, INC.	5/16/2016	260.95
11734961	GARY C SCHAENGOLD, ATTY	5/12/2016	401.00
11734651	GARY L. TITUS	5/11/2016	162.00
11733948	GAYLA I DROWN	5/11/2016	582.90
11734178	GAYLE BOWEN	5/11/2016	947.16
11733620	GE CAPITAL RETAIL BANK	5/10/2016	142.02
11733630	GEM CITY KEY SHOP, INC.	5/10/2016	64.50
11734853	GEM CITY KEY SHOP, INC.	5/12/2016	56.00
11735110	GENERAL ELECTRIC CAPITAL CORP	5/16/2016	64.86
11734027	GEOFFREY OR JACKIE REDDENS	5/11/2016	2,452.05
11734280	GEORGE TODD	5/11/2016	103.21
11734032	GEORGETTE DITTO	5/11/2016	600.00
11734551	GERALD P & KELLY HILL	5/11/2016	114.47
11734528	GERALDINE JONES	5/11/2016	193.65
11735247	GERKEN SWAFFORD ENGINEERING SOLUTION LLC	5/16/2016	1,750.00
11733664	GERMAIN OF BEAVERCREEK I LLC	5/10/2016	1,134.67
11734918	GERMAIN OF BEAVERCREEK I LLC	5/12/2016	165.65
11734744	GETTY LAW OFFICE LLC	5/11/2016	750.00
11734548	GIAN BENELLO	5/11/2016	646.50
11733955	GINA ATHA	5/11/2016	209.61
11734544	GINA D & RYAN D LEY	5/11/2016	1,249.50
11734451	GLENDA F WATSON	5/11/2016	150.12
11734441	GLINDA MARTIN	5/11/2016	1,380.00
11733890	GLORIA MASON	5/11/2016	848.81
11734215	GLORIA OR MARK HOLBROOK	5/11/2016	277.72
11733627	GOODWILL RESOURCE SOLUTIONS LTD	5/10/2016	475.00
11734843	GOODWILL RESOURCE SOLUTIONS LTD	5/12/2016	9,625.99
11735012	GOODWILL RESOURCE SOLUTIONS LTD	5/13/2016	856.75
11734675	GORDON FOOD SERVICE INC	5/11/2016	8,123.54
11734892	GORDON FOOD SERVICE INC	5/12/2016	30.94
11735200	GORDON FOOD SERVICE INC	5/16/2016	315.02
11735177	GOVERNMENTJOBS COM INC	5/16/2016	350.00
11734915	GPX COMMUNICATION LLC	5/12/2016	525.00
11733623	GRAYBAR ELECTRIC CO. INC.	5/10/2016	424.85
11735001	GRAYBAR ELECTRIC CO. INC.	5/13/2016	985.59
11735109	GRAYBAR ELECTRIC CO. INC.	5/16/2016	31.35
11735173	GREATER DAYTON PREMIER MANAGEMENT	5/16/2016	1,034.64
11733635	GREEN VELVET SOD FARMS	5/10/2016	169.80
11735032	GREENE COUNTY SHERIFF	5/13/2016	69.00
11734780	GREENWOOD PROPERTY MANAGEMENT	5/11/2016	342.96
11734533	GREG NANGLE	5/11/2016	60.00
11734650	GREGORY BRUSH	5/11/2016	17.00
11735082	GREGORY FREEMAN	5/13/2016	92.55
11734454	GREGORY K GREVE	5/11/2016	84.44
11734247	GRETA BARNES	5/11/2016	138.86
11734211	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	5/11/2016	221.35
11735135	GRISMER TIRE COMPANY	5/16/2016	259.04
11734577	GUNDER L PAYNE	5/11/2016	300.00
11734882	HAINES & COMPANY, INC.	5/12/2016	415.50
11734534	HANNAH GOULD	5/11/2016	656.78
11733662	HARLAND DAILEY	5/10/2016	1,871.85
11734773	HAROLD LESLIE COSBY	5/11/2016	200.00

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11734960	HARRY G BEYOGLIDES JR	5/12/2016	499.00
11734897	HDR ENGINEERING INC	5/12/2016	22,398.89
11734498	HEATHER & KIRBY NEWKIRK JR	5/11/2016	412.82
11733898	HEATHER C KEMPF	5/11/2016	386.67
11734453	HEATHER FLOYD	5/11/2016	1,452.90
11733876	HEATHER GOENS	5/10/2016	300.00
11734415	HEATHER HILL	5/11/2016	1,430.72
11734393	HEATHER SCHRECK	5/11/2016	187.65
11733622	HEETER PLUMBING LLC	5/10/2016	705.50
11734343	HEIDI SCHWEINITZ	5/11/2016	206.41
11734628	HEIDI SIPPEL	5/11/2016	1,050.00
11734632	HENRY HARDIN	5/11/2016	186.78
11735107	HENRY SCHEIN INC.	5/16/2016	5,952.74
11734621	HERBERT DOSWELL III	5/11/2016	206.41
11735075	HERMAN R LEWIS	5/13/2016	200.00
11734342	HOLLIAN COMBS	5/11/2016	1,574.48
11734571	HOLLIE M & STEPHEN R CLINE II	5/11/2016	879.30
11734389	HOLLY RAY	5/11/2016	215.80
11734750	HOLZFASTER CECIL MC KNIGHT & MUES	5/11/2016	278.00
11734842	HOME CITY ICE COMPANY	5/12/2016	158.00
11734663	HONDROS COLLEGE	5/11/2016	7,059.04
11734774	HONOUR HORNE-JARUK	5/11/2016	200.00
11735160	HUMAN RESOURCE PROFILE, INC.	5/16/2016	65.25
11735235	ICP, INC.	5/16/2016	6,403.87
11734031	IMOGENE AND CLAUDE PEAVY	5/11/2016	221.35
11734141	INA THOMAS JACKSON	5/11/2016	1,508.50
11734980	INDIANA STATE DEPT OF HEALTH	5/12/2016	8.00
11733653	INSURANCE INFORMATION EXCHANGE	5/10/2016	15.85
11734833	ISAIAS PLACE	5/12/2016	183,531.00
11735252	J&J ENTERPRISES OF WESTERVILLE, INC	5/16/2016	312.00
11734758	JA KING LLC	5/11/2016	1,306.25
11733980	JACK OR KAREN BRUSH	5/11/2016	257.88
11733930	JAIME & PAUL SURBER	5/11/2016	1,013.44
11734988	JAMES A. POSTON	5/13/2016	297.93
11734317	JAMES AND BEVERLY JERGENS	5/11/2016	22.52
11734438	JAMES E DOUGLAS	5/11/2016	3,176.30
11734097	JAMES OR DEBBIE HOLTKAMP	5/11/2016	693.41
11735046	JAMES PUBLISHING INC	5/13/2016	525.60
11734757	JAMES S ARMSTRONG ATTY	5/11/2016	1,435.97
11734340	JAMIE AND ELIZABETH ANDREWS	5/11/2016	37.53
11734481	JAMIE HARTLEY	5/11/2016	646.50
11734111	JAMIE MURRAY	5/11/2016	506.88
11734149	JAMIE P ROWLEY	5/11/2016	78.55
11734284	JANA FALKNER	5/11/2016	115.69
11735093	JANEL A. REGELSKI	5/16/2016	133.37
11734984	JANET G. MAZZA	5/13/2016	197.84
11733968	JANET M CADDELL	5/11/2016	133.34
11734116	JANET MCCONNELL	5/11/2016	237.34
11733922	JANICE ANDREWS	5/11/2016	454.46
11734007	JANIE WISE	5/11/2016	591.80
11734436	JANIS OR DAVID GORBY	5/11/2016	3,045.42
11734260	JANNA OR THELTON MARK HILL	5/11/2016	463.26

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11734417	JARED DONCASTER	5/11/2016	93.82
11735213	JAROTH	5/16/2016	378.00
11735084	JASMINE LOOPER	5/13/2016	6.00
11734572	JASON & CARLA LANTER	5/11/2016	1,413.00
11734366	JASON AND SARA SWIATKOWSKI	5/11/2016	225.18
11733970	JASON OR JENNIFER WYNKOOP	5/11/2016	324.92
11733932	JEAN ELDER	5/11/2016	198.20
11734386	JEANA DEAN	5/11/2016	168.89
11733961	JEANNE WHITE	5/11/2016	187.92
11734350	JEFF LUMPKINS	5/11/2016	200.03
11734537	JEFFREY & CATHY REQUARTH	5/11/2016	300.24
11734470	JEFFREY D & ERICA D CRAMER	5/11/2016	1,551.60
11734963	JEFFREY D LIVINGSTON ATTY	5/12/2016	90.00
11735070	JEFFREY D LIVINGSTON ATTY	5/13/2016	400.00
11734036	JEFFREY J CHILES	5/11/2016	93.39
11734644	JEFFREY L. PHELPS	5/11/2016	131.22
11734540	JENNA & ZACHARY GREENE	5/11/2016	197.03
11734416	JENNIFER & DUSTIN HOLCOMB	5/11/2016	262.70
11734327	JENNIFER AND JOHN KNOPP	5/11/2016	84.45
11734345	JENNIFER BROWN	5/11/2016	1,242.09
11734354	JENNIFER HICKS	5/11/2016	1,293.00
11734513	JENNIFER HOLLINGSWORTH	5/11/2016	50.00
11734385	JENNIFER HUDDLESON	5/11/2016	2,387.42
11734300	JENNIFER IDA WILSON	5/11/2016	401.81
11734405	JENNIFER KRUMAL	5/11/2016	777.85
11734645	JENNIFER L. LEMONS	5/11/2016	220.86
11733901	JENNIFER ROSS	5/11/2016	247.62
11734336	JENNIFER ROYAL	5/11/2016	433.58
11734464	JENNIFER S LEWIS	5/11/2016	75.06
11733925	JENNY SKUDLAREK	5/11/2016	93.39
11733964	JERI GEE	5/11/2016	83.11
11734643	JESSICA B. LYNCH	5/11/2016	298.08
11733989	JESSIE FRISON	5/11/2016	209.61
11734616	JEWELTTIA AND WESLEY MCCOY SR	5/11/2016	298.36
11734274	JILL COUGHLIN	5/11/2016	116.22
11734467	JILL KINGSTON	5/11/2016	646.50
11733946	JILLANA CAMPBELL	5/11/2016	525.62
11734376	JIMMY ARRINGTON	5/11/2016	147.80
11734466	JK S HOUSE	5/11/2016	37.53
11733939	JOANN DRISCOLL	5/11/2016	214.96
11734344	JOANNA EICKEMEYER	5/11/2016	167.59
11734486	JOANNE C ALLEN	5/11/2016	600.00
11734563	JODI C & MICHAEL A GOLDSCHMIDT	5/11/2016	646.50
11733628	JOHN A BECKER CO INC	5/10/2016	479.85
11734844	JOHN A BECKER CO INC	5/12/2016	228.42
11734404	JOHN AND JESSIE SCOTT	5/11/2016	192.28
11734591	JOHN DAVID & ARITA STEWART SR	5/11/2016	300.24
11734541	JOHN DEGRAFFENREID	5/11/2016	191.40
11734778	JOHN HAYES	5/11/2016	400.00
11734025	JOHN OR SUSAN STRIEBICH	5/11/2016	116.22
11734335	JOHN ROESSER	5/11/2016	18.76
11733982	JOHN V & ARLENE N JONES III	5/11/2016	475.17

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11735003	JOHN WILEY & SONS INC	5/13/2016	228.98
11734352	JOSEPH ANGLE	5/11/2016	121.97
11733621	JOSEPH G POLLARD CO INC	5/10/2016	1,184.61
11734394	JOSEPH HEILMAN	5/11/2016	107.21
11733910	JOSEPH OR LISHA MAXWELL	5/11/2016	93.39
11735098	JOSEPH S. GALLAGHER	5/16/2016	98.16
11733618	JOSEPH SCHIPPERS	5/10/2016	23.22
11734034	JOSEPHINE ALLEN	5/11/2016	416.57
11734532	JOSHUA & KELLY TURNER	5/11/2016	3,347.00
11734555	JOSHUA TANKERSLEY	5/11/2016	2,259.00
11734610	JOSHUA TAYLOR	5/11/2016	600.00
11734337	JOY COMBS	5/11/2016	777.85
11734123	JOYCE A CAMPAGNA	5/11/2016	105.95
11734145	JOYCE COLLINS	5/11/2016	1,293.00
11734957	JOYCE M DEITERING, ATTY	5/12/2016	165.00
11734259	JOYCE OR DOUGLAS COUTEE	5/11/2016	3,222.74
11734372	JUDITH KINTNER	5/11/2016	178.74
11734983	JUDY R. DODGE	5/13/2016	250.02
11734154	JULIE BERRO	5/11/2016	165.76
11735197	K MART CORPORATION	5/16/2016	959.71
11735198	K MART CORPORATION	5/16/2016	399.70
11735199	K MART CORPORATION	5/16/2016	269.70
11734601	KALA & JOSHUA MILLER	5/11/2016	1,293.00
11734593	KALAN RICHARDSON	5/11/2016	963.10
11734227	KALLIE ANDERSON	5/11/2016	288.51
11734604	KAREN BROUGHTON	5/11/2016	225.18
11734568	KAREN E ALLEN	5/11/2016	809.70
11733943	KAREN E OR ERIC KISTNER	5/11/2016	458.72
11734103	KAREN M BURKS	5/11/2016	353.20
11734112	KAREN T BROOKS	5/11/2016	2,398.76
11734084	KAREN WHITE	5/11/2016	270.14
11734077	KARIN GANTNER	5/11/2016	83.11
11734496	KATEY & STEPHEN WILLIS	5/11/2016	276.42
11734560	KATHERINE & DAVID DUNN	5/11/2016	646.50
11734091	KATHERINE M WAGNER	5/11/2016	375.30
11734063	KATHERINE MULLINS	5/11/2016	126.41
11734648	KATHLEEN M. SHANAHAN	5/11/2016	83.38
11733914	KATHLEEN MARY SIMMONS	5/11/2016	231.63
11734351	KATHRYN BRYANT	5/11/2016	91.95
11733981	KATHY JOHNSON	5/11/2016	436.35
11734471	KATHY KLASING	5/11/2016	37.53
11734355	KATHY WILLIAMSON-GALL	5/11/2016	217.02
11734278	KATIE & TIMOTHY GIBSON	5/11/2016	491.00
11734000	KATINA HILL	5/11/2016	728.18
11734243	KATRINA C BOEHMER	5/11/2016	93.39
11734290	KAUHNIA WRIGHT	5/11/2016	65.68
11733879	KAYODE MAJEKODUNMI	5/11/2016	231.63
11734271	KELLY OR RYESHONE DAVIS	5/11/2016	557.08
11734074	KELLY S STOLZ	5/11/2016	93.39
11734222	KEMBERLY TROSPER	5/11/2016	193.63
11734448	KENNY & CHELSEA KELLER	5/11/2016	3,700.41
11734512	KEVIN TURPIN	5/11/2016	65.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11734680	KEYSTONE RICHLAND CENTERS LLC	5/11/2016	27,583.60
11735204	KEYSTONE RICHLAND CENTERS LLC	5/16/2016	4,243.80
11734364	KIMBERLIE JOHNSON	5/11/2016	150.12
11734613	KIMBERLY AND KEITH WATSON	5/11/2016	646.50
11734295	KIMBERLY BELDEN	5/11/2016	37.53
11734014	KIMBERLY DAWN MOORE	5/11/2016	624.74
11734269	KIMBERLY DEMARCUS	5/11/2016	353.43
11734273	KIMBERLY K BECKETT	5/11/2016	392.18
11734494	KIMBERLY L HUNT	5/11/2016	236.41
11734358	KIMBERLY LOYD	5/11/2016	71.34
11734408	KIMBERLY MALLORY	5/11/2016	225.18
11734305	KIMBERLY MUMPOWER	5/11/2016	263.69
11733987	KIMBERLY PATILLO	5/11/2016	319.00
11734527	KIMBERLY STEINBRUGGE	5/11/2016	900.00
11734312	KIMELYN JACKSON	5/11/2016	251.14
11734164	KIMILA S ROBERTSON	5/11/2016	83.11
11733660	KIRK GILLUM	5/10/2016	1,165.00
11734289	KISHA CAMPBELL	5/11/2016	772.84
11734301	KODJO AND GERMAINE AKAKPO	5/11/2016	332.92
11734854	KOHLER FOODS, INC.	5/12/2016	635.00
11734308	KRISTA AND DANIAL WILSON	5/11/2016	93.82
11734296	KRISTEN & CHAD ANDREWS	5/11/2016	270.21
11734410	KRISTEN & JASON FRANKS	5/11/2016	121.42
11734117	KRISTEN LAUER	5/11/2016	86.32
11734240	KRISTINA PIERCE	5/11/2016	129.92
11734458	KRISTINE GILLESPIE	5/11/2016	150.12
11734172	KRISTY FILBRUN	5/11/2016	311.28
11733626	KROGER CO	5/10/2016	84.97
11735127	KROGER CO	5/16/2016	118.49
11734834	KRONOS INC	5/12/2016	540.00
11734999	KRONOS INC	5/13/2016	1,800.00
11734279	KRYSTAL & BRADLEY BRUSH	5/11/2016	106.96
11734760	KS MILLER LAW OFFICE LLC	5/11/2016	984.00
11733995	KURT OR PAMELA KLOPFENSTEIN	5/11/2016	487.07
11735111	LABORATORY CORP OF AMERICA HOLDINGS	5/16/2016	328.31
11733956	LACHANDA MCCAIN	5/11/2016	3,106.50
11733994	LADONNA BUSH	5/11/2016	187.65
11734055	LANIECE C MAYS	5/11/2016	318.99
11735249	LARRY D ALLEN	5/16/2016	335.00
11734581	LATERICE BAILEY	5/11/2016	600.00
11734492	LAURA AND ANDREW STONER	5/11/2016	1,473.00
11734104	LAURA LARSEN GORDNIER	5/11/2016	305.72
11734249	LAURA RAZOR	5/11/2016	926.06
11734761	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/11/2016	1,179.00
11734953	LAW OFFICE OF WILLIAM O CASS JR LTD	5/12/2016	277.00
11734465	LAWRENCE R BABB JR	5/11/2016	131.35
11734982	LAWRENCE R BABB JR	5/12/2016	130.76
11735206	LEAGUE OF WOMEN VOTERS	5/16/2016	96.00
11734020	LEAH NOUR	5/11/2016	83.11
11734367	LEANNE AND JEREMIAH SHOCKLEY	5/11/2016	103.21
11733881	LEE ANN HAGERTY	5/11/2016	131.35
11734444	LEIKO WATLINGTON	5/11/2016	600.00

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11734224	LENITA A MAC PHERSON	5/11/2016	83.11
11735016	LEO B SCHROEDER INC	5/13/2016	81,880.00
11734901	LEXISNEXIS RISK DATA MANAGEMENT INC	5/12/2016	73.20
11735229	LIFE START INC	5/16/2016	20,340.00
11735080	LIHUA ZHENG	5/13/2016	720.00
11735228	LILLEY & ASSOCIATES	5/16/2016	1,710.00
11735014	LINCOLN STORAGE INC	5/13/2016	50.00
11733915	LINDA CAROL LEE	5/11/2016	636.12
11733893	LINDA MILLER	5/11/2016	247.51
11733998	LINDA OR DOUGLAS POLING	5/11/2016	230.74
11734109	LINDA SHEPHERD	5/11/2016	93.39
11734636	LINDA THOMPSON	5/11/2016	525.00
11734499	LINDSEY WILLIAMS	5/11/2016	131.35
11734221	LISA WRAY	5/11/2016	297.08
11734399	LISA & TIMOTHY STALEY	5/11/2016	40.00
11734339	LISA FARR-LADD	5/11/2016	133.34
11734006	LISA HAMISCH & WILLIAM LAWSON	5/11/2016	801.02
11734179	LISA MCMAHON	5/11/2016	2,248.49
11734130	LISA RINGWALT	5/11/2016	668.10
11734542	LISA STRAUBE	5/11/2016	30.00
11735170	LITTLE MIAMI RIVER	5/16/2016	158.75
11734094	LORA LEMKE	5/11/2016	302.08
11734507	LOREN & JULIE BRUBAKER	5/11/2016	968.93
11734346	LORETTA GIBSON	5/11/2016	215.79
11734480	LORI & CHRIS PETERS	5/11/2016	249.57
11734107	LORI FREI	5/11/2016	1,078.22
11734167	LORI G WOLFF	5/11/2016	99.10
11734177	LORI OR DAVID MOODIE	5/11/2016	93.39
11734231	LORI OR SCOTT ERNEST	5/11/2016	431.60
11734216	LORRAINE M SEARCH	5/11/2016	110.51
11733926	LORRI OR DAVID DOHERTY	5/11/2016	138.86
11734272	LOVIE M THOMPSON	5/11/2016	569.31
11735041	LOWES HOME CENTERS INC	5/13/2016	151.72
11735208	LOWES HOME CENTERS INC	5/16/2016	37.47
11733991	LUCRETIA THOMAS	5/11/2016	93.39
11734004	LUCY ANN SMITH	5/11/2016	606.43
11734474	LYNN COWELL	5/11/2016	93.82
11733990	LYNN OR MARCIA GRAY	5/11/2016	138.25
11733889	LYNNANN M RIVERS	5/11/2016	221.35
11734373	LYNNE DICKEY	5/11/2016	109.15
11734255	LYNNETTE WALTON	5/11/2016	534.02
11735081	LYONS PLACE II	5/13/2016	299.00
11733886	MADELYN OR CHRIS HAYWOOD	5/11/2016	152.75
11735033	MADISON CO SHERIFF OFFICE	5/13/2016	17.49
11734043	MADONNA R WELLS	5/11/2016	246.57
11734536	MAEVE T OCONNOR	5/11/2016	806.50
11733613	MAHREN MAHILRAJAN	5/10/2016	49.30
11734905	MAJOR SUPPLY CORP	5/12/2016	8.20
11735219	MAJOR SUPPLY CORP	5/16/2016	550.00
11734965	MANNING LAW FIRM LLC	5/12/2016	390.00
11734322	MARC HAWK	5/11/2016	377.75
11734098	MARCIA GRAY	5/11/2016	646.50

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11734134	MARGARET A BOOKWALTER	5/11/2016	1,054.33
11734623	MARGARET MERLE	5/11/2016	360.00
11734137	MARGARET QUINN	5/11/2016	83.11
11734033	MARI CHATTAMS	5/11/2016	1,806.73
11733949	MARIA GARMAN	5/11/2016	215.64
11734170	MARIANNE OR SCOTT BARNETTE	5/11/2016	661.17
11734171	MARIE A ZAREMBA KMUCHA	5/11/2016	1,530.85
11734051	MARILYN D BRITT	5/11/2016	305.72
11734078	MARILYN OR MICHAEL STALL	5/11/2016	577.18
11734361	MARISSA & DANNY CANCINO	5/11/2016	281.46
11734122	MARJORIE AND ROY PIRTLE	5/11/2016	133.34
11734514	MARK IRVIN PRIDE	5/11/2016	375.30
11734138	MARKETTA TRAMMELL	5/11/2016	255.50
11734052	MARLA BROCK	5/11/2016	358.98
11734855	MARSHALL DAYTON TIRE SALES INC	5/12/2016	121.40
11734743	MARSHALL G LACHMAN ATTY	5/11/2016	632.00
11734096	MARTHA L HARRIS	5/11/2016	405.74
11734040	MARVIN LYNN EADS	5/11/2016	105.95
11734447	MARY B HUNT	5/11/2016	2,003.50
11734741	MARY BETH CAUDILL ATTY	5/11/2016	110.00
11733612	MARY BETH RYAN	5/10/2016	55.18
11733988	MARY J ROSENBAUER	5/11/2016	93.39
11734242	MARY OR CHARLES BUNTYN	5/11/2016	231.62
11734435	MARY OR THOMAS JONES	5/11/2016	112.58
11735090	MATTHEW A. HILLIARD	5/16/2016	32.40
11735004	MATTHEW BENDER & CO INC	5/13/2016	2,142.01
11735112	MATTHEW BENDER & CO INC	5/16/2016	467.61
11734226	MATTHEW OR KATHLEEN LIND	5/11/2016	93.39
11734282	MATTHEW PERKINS	5/11/2016	462.34
11734543	MATTHEW SCOTT MONROE	5/11/2016	176.64
11734546	MATTHEW SILVER	5/11/2016	786.50
11733659	MAXIM ROOFING COMPANY LLC	5/10/2016	150.00
11734681	MAXIM STAFFING SOLUTIONS	5/11/2016	2,004.67
11735205	MAXIM STAFFING SOLUTIONS	5/16/2016	1,392.32
11734677	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/11/2016	89.10
11735202	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/16/2016	133.67
11735191	MCMASTER-CARR SUPPLY CO.	5/16/2016	177.81
11734059	ME'SHELL MATTISON-HALL	5/11/2016	231.63
11735147	MECHANICAL SYSTEMS OF DAYTON	5/16/2016	4,900.00
11734664	MEGACITY TRUCK AND AUTO INC	5/11/2016	100.46
11734420	MEGAN & KRAIG NEER	5/11/2016	646.50
11734503	MELANIE CARROLL	5/11/2016	1,837.40
11734223	MELANIE L ADAMS	5/11/2016	705.47
11733963	MELANIE WILLIAMS	5/11/2016	93.39
11733977	MELINDA LAY	5/11/2016	4,140.47
11734168	MELINDA M CURTIN	5/11/2016	232.44
11734582	MELINDA R & CHARLES W CLARK	5/11/2016	948.46
11734061	MELISA HENRY	5/11/2016	104.92
11734619	MELISSA & KYLE MIRANDA	5/11/2016	1,122.50
11734475	MELISSA OQUENDO	5/11/2016	646.50
11734493	MELISSA WATKINS	5/11/2016	300.00
11734270	MELISSA WERTZ	5/11/2016	177.06

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11734268	MELODY HIGHTOWER	5/11/2016	93.39
11735246	MENDED REEDS INC	5/16/2016	2,700.00
8119153	MERCE GRAELL-COLAS	5/13/2016	231.62
11734857	MERCHANTS SECURITY SERV.	5/12/2016	715.00
11735144	MERCHANTS SECURITY SERV.	5/16/2016	5,049.52
11734264	MERRI OQUIN	5/11/2016	221.35
11734660	MIAMI VALLEY CAREER	5/11/2016	2,777.00
11735139	MIAMI VALLEY CHILD DEVELOPMENT CENTER	5/16/2016	450.00
11734696	MIAMI VALLEY COMMUNICATION ARTS INCLUSIV	5/11/2016	2,160.00
11734879	MIAMI VALLEY INTERPRETERS, LLC	5/12/2016	314.00
11735106	MIAMI VALLEY RTA	5/16/2016	79,500.00
11735153	MIBA INC.	5/16/2016	7,593.00
11734199	MICHAEL & JULIA MALETIC	5/11/2016	93.39
11734148	MICHAEL OR DEANNA ADAMS	5/11/2016	93.39
11734745	MICHAEL R BOOHER	5/11/2016	392.00
11734956	MICHAEL R BOOHER	5/12/2016	1,343.00
11734461	MICHAEL T STANLEY	5/11/2016	187.64
11734381	MICHAEL TUCKER	5/11/2016	281.47
11734395	MICHELE AND TIMOTHY HAMMER	5/11/2016	989.32
11734557	MICHELLE AND MARK KOOGLER	5/11/2016	2,319.00
11735262	MICHELLE DOYLE	5/16/2016	352.36
11734594	MICHELLE L & CHAD A CHAMBERLIN	5/11/2016	3,018.14
11734310	MICHELLE N AND RYAN K ABSHEAR	5/11/2016	1,638.95
11733952	MICHELLE NAPIER	5/11/2016	327.40
11735059	MID AMERICA LAND TITLE AGENCY INC	5/13/2016	2,400.00
11734239	MILDRED G JONES	5/11/2016	540.59
11734627	MILIKA CRANFORD	5/11/2016	230.19
11734968	MILLER WALKER & BRUSH	5/12/2016	1,593.00
11735071	MILLER WALKER & BRUSH	5/13/2016	2,669.50
11734505	MINDY KUMMERER	5/11/2016	519.79
11734087	MIRACLE OR SHANE ELAM	5/11/2016	176.50
11734174	MIRENDA RUFFIN	5/11/2016	93.39
11734009	MITCHELL OR LISA WOOD	5/11/2016	93.39
11734157	MITCHELL W OR MELISSA S STINSON	5/11/2016	116.22
11733667	MNJ TECHNOLOGIES DIRECT INC	5/10/2016	10,407.76
11734922	MNJ TECHNOLOGIES DIRECT INC	5/12/2016	171.60
11735060	MNJ TECHNOLOGIES DIRECT INC	5/13/2016	2,264.61
11735258	MNJ TECHNOLOGIES DIRECT INC	5/16/2016	281.25
11734865	MODERN EQUIPMENT CO	5/12/2016	271.90
11734624	MOLLY A & AARON R ARNESON	5/11/2016	720.00
11734294	MOLLY SAWYER	5/11/2016	1,666.77
11735217	MOLLY SAWYER	5/16/2016	275.00
11735142	MONCO ENTERPRISES, INC	5/16/2016	875.00
11734588	MONICA & SCOTT KERR	5/11/2016	120.00
11734525	MONICA BROUWER	5/11/2016	1,176.22
11734456	MONIQUE CHERRY-MCDANIEL	5/11/2016	105.08
11734689	MONTAGE ENTERPRISES INC	5/11/2016	1,326.67
11734976	MONTGOMERY COUNTY	5/12/2016	1,800.00
11735314	MONTGOMERY COUNTY	5/16/2016	7,715.25
8119150	MONTGOMERY COUNTY COMMON PLEAS COURT	5/11/2016	3,740.00
11734837	MOORE MEDICAL LLC	5/12/2016	1,672.96
11735039	MORGAN SERVICES INC	5/13/2016	128.20

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11735194	MORGAN SERVICES INC	5/16/2016	113.24
11734325	MOSES JONES JR	5/11/2016	129.92
11735056	MOTE & ASSOCIATES INC	5/13/2016	5,130.61
11733652	MOTION INDUSTRIES INC	5/10/2016	1,047.77
11735210	MOTION INDUSTRIES INC	5/16/2016	489.99
11735037	MOTOROLA SOLUTIONS INC	5/13/2016	629,422.71
11734048	MSCHU-Z GRIGSBY	5/11/2016	221.35
11734863	MULCHMAN	5/12/2016	229.50
11735018	MULCHMAN	5/13/2016	68.85
11734914	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/12/2016	44.99
11734217	MUNEEN BLANTON	5/11/2016	83.11
11733657	MURPHY TRACTOR & EQUIPMENT CO	5/10/2016	69.10
11734187	MYRA L REEDER	5/11/2016	221.35
11734207	MYRA L WALLACE	5/11/2016	1,000.22
11734431	NANCY ENRIGHT	5/11/2016	1,152.50
11734516	NANCY R HUFF	5/11/2016	1,938.85
11734234	NAOMI OR JIM ORME	5/11/2016	93.39
11734504	NATASHA HULL	5/11/2016	150.12
11734406	NATASHA SPEARS	5/11/2016	93.82
11735207	NATIONAL COLLEGE	5/16/2016	3,306.00
11735008	NATIONAL MEDICAL SERVICES LABS	5/13/2016	2,120.00
11735181	NATIONAL YOUTH ADVOCATE	5/16/2016	87,099.16
11734903	NCH CORPORATION	5/12/2016	54.54
11735212	NCH CORPORATION	5/16/2016	86.41
11734847	NEPTUNE EQUIPMENT	5/12/2016	248.94
11735256	NEW STORY OF OHIO LLC	5/16/2016	17,216.10
11734019	NICHOLAS L AND LYNN M GIERE	5/11/2016	93.39
11733975	NINA L SCROGGINS	5/11/2016	104.92
11734859	NORTHMONT SIGN CO INC	5/12/2016	48.80
11734692	NST BATTERY LLC	5/11/2016	109.95
11734908	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/12/2016	170.00
11735049	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/13/2016	79.50
11735223	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/16/2016	952.09
11735021	OHIO ASSOC OF MAGISTRATES	5/13/2016	225.00
11735055	OHIO ASSOCIATION PUBLIC TREASURERS	5/13/2016	50.00
11734871	OHIO COALITION FOR ADULT PROTECTIVE SERV	5/12/2016	250.00
11735239	OHIO INSTITUTE OF ALLIED HEALTH	5/16/2016	55.00
11734874	OHIO JUVENILE DETENTION DIRECTORS ASSN	5/12/2016	100.00
11735178	OHIO MACHINERY CO	5/16/2016	22.98
11734686	OHIO MEDICAL CAREER CENTER	5/11/2016	671.84
11735220	OHIO MEDICAL CAREER CENTER	5/16/2016	100.00
11734862	OHIO MENTOR INC	5/12/2016	39,128.10
11735167	OHPELRA	5/16/2016	349.00
11734869	OPTICAL FASHION CENTERS INC	5/12/2016	197.34
11733658	OREILLY AUTO PARTS	5/10/2016	13.98
11735209	ORKIN EXTERMINATING CO	5/16/2016	375.00
11734445	OUIDA M PERRY	5/11/2016	646.50
11734910	PAKMARK LLC	5/12/2016	4,140.00
11734169	PAM DAFFNER	5/11/2016	237.34
11733907	PAMELA AND GERALD CANNON	5/11/2016	238.48
11734391	PAMELA BLACKBURN	5/11/2016	140.74
11734515	PAMELA FRISON	5/11/2016	319.00

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11734212	PAMELA GARBER	5/11/2016	220.67
11734012	PAMELA R TAYLOR	5/11/2016	221.35
11734428	PAMELA ROSE	5/11/2016	131.35
11734200	PAMELA SHINE	5/11/2016	231.63
11734124	PAMELA SNYDER	5/11/2016	83.11
11734850	PARKING MANAGEMENT INC	5/12/2016	6.00
11734500	PATRICIA & STEVEN WOLPERT	5/11/2016	345.00
11735116	PATRICIA CLARK	5/16/2016	6.00
11734184	PATRICIA F OR TERRY L BORING	5/11/2016	466.00
11734230	PATRICIA G FISHER	5/11/2016	467.97
11734413	PATRICIA KECK	5/11/2016	131.35
11734400	PATRICIA WARE-FOUNTAIN & OTIS FOUNTAIN	5/11/2016	60.00
11734580	PATRICIA WOODS	5/11/2016	1,200.00
11733617	PATRICK A. TURNBULL	5/10/2016	109.35
11734641	PATRICK MICHAEL BAILEY	5/11/2016	188.40
11735221	PATTERSON MEDICAL SUPPLY INC	5/16/2016	50.17
11734186	PATTI MACPHERSON	5/11/2016	377.22
11734321	PAUL ROGERS	5/11/2016	332.88
11734679	PEAVEY CORPORATION	5/11/2016	183.55
11733927	PEGGY JEFFERS	5/11/2016	233.13
11734463	PENNY BANE	5/11/2016	900.00
11733985	PENNY OR KEITH ISAAC	5/11/2016	2,050.70
11734885	PEST DOCTOR SYSTEMS INC	5/12/2016	200.00
11735185	PEST DOCTOR SYSTEMS INC	5/16/2016	51.92
11735226	PETRA FOOD SERVICES LLC	5/16/2016	1,560.00
11734291	PHYLLIS HAMLETT	5/11/2016	123.07
11734538	PHYLLIS HOLLY	5/11/2016	600.00
11734845	PICKREL BROS. INC.	5/12/2016	129.48
11735133	PICKREL BROS. INC.	5/16/2016	358.92
11735005	PNC BANK	5/13/2016	95.00
11734005	POEM CHARNELLE DENISE CRUTCHER-DERRICK	5/11/2016	232.76
11735054	PRACTISING LAW INSTITUTE	5/13/2016	232.50
11734690	PRELIMINARY INC	5/11/2016	4,126.50
11735233	PRIME II HOLDINGS LLC	5/16/2016	1,199.00
11735165	PRIME TIME PARTY RENTAL INC	5/16/2016	95.60
11734600	PRISCILLA & RANDY ADKINS	5/11/2016	2,032.65
11735230	PROPERTY DAMAGE APPRAISERS	5/16/2016	160.00
11735215	PROTECH COMMUNICATION SERVICES LLC	5/16/2016	170.00
11734888	QUILL CORPORATION	5/12/2016	322.85
11734506	RACHEL & NATHON SILKNITTER	5/11/2016	1,558.80
11734120	RACHEL D LANE	5/11/2016	657.06
11733933	RACHEL MORGRET	5/11/2016	491.35
11735130	RACK PROCESSING CO., INC.	5/16/2016	1,675.05
11735102	RADIO IP SOFTWARE INC	5/16/2016	24,138.39
11734569	RANDALL JASON GABBARD	5/11/2016	596.72
11735161	RANDD ASSOCIATES	5/16/2016	857.03
11734625	REBECCA AND JEFFREY BOBB	5/11/2016	852.04
11734013	REBECCA OR MICHAEL ROOP	5/11/2016	414.58
11734309	REBECCA WEAD	5/11/2016	243.94
11735043	REDWOOD BIOTECH	5/13/2016	77.50
11734592	REGAN & JESSICA BRANT	5/11/2016	2,224.38
11734432	REGINA & JASON MCCAULEY	5/11/2016	1,273.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11734002	REGINA C PHILLIPS POWELL	5/11/2016	231.63
11735186	RELIABLE TRANSMISSION SERVICE MIDWEST	5/16/2016	96.88
11734484	REMEEKA RENDER	5/11/2016	300.00
11734057	RENEE KINLOCK	5/11/2016	129.45
11733978	RENEE MERRETT	5/11/2016	93.82
11734180	RENEE YVONNE MAXWELL	5/11/2016	517.39
11734661	RETS TECH CENTER, INC.	5/11/2016	786.00
11734046	RHODA COBB	5/11/2016	312.34
11733937	RHONDA C SHELEY	5/11/2016	1,175.47
11734567	RHONDA M & DAVID S STARRY	5/11/2016	1,532.88
11734570	RHONDA SANTIAGO	5/11/2016	1,200.00
11733896	RICHARD & LISA TEMPALSKI	5/11/2016	504.35
11734765	RICHARD BARNES	5/11/2016	688.00
11734452	RICHARD BLAINE MARKLAND	5/11/2016	700.06
11733920	RICHARD COREY	5/11/2016	891.24
11735050	RICHARD FLAMM	5/13/2016	69.45
11734026	RICHARD OR ANDREA MACK	5/11/2016	83.11
11734388	RICHARD OR LIA JONES	5/11/2016	183.91
11735216	RICHMEIER THERAPEUTIC HOME INC	5/16/2016	12,750.00
11735236	RICKEY POOLE	5/16/2016	1,291.88
11735007	RICOH USA INC	5/13/2016	174.67
11734067	ROBERT & LYNN ADAMS	5/11/2016	132.18
11734751	ROBERT ALAN BRENNER LLC	5/11/2016	301.00
11734473	ROBERT C HUGHES	5/11/2016	703.05
11734575	ROBERT COLLINS	5/11/2016	300.00
11734383	ROBERT DENNIS	5/11/2016	60.00
11734440	ROBERT E KEISER JR	5/11/2016	900.00
11734073	ROBERT J HOWARD	5/11/2016	562.94
11734477	ROBERT L DEAN	5/11/2016	300.24
11734205	ROBERT OR SUSAN CAPERNA	5/11/2016	264.39
11733947	ROBERT THOMAS	5/11/2016	360.29
11734411	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	5/11/2016	315.26
11734488	ROBIN CHINN	5/11/2016	900.00
11734398	ROBIN JONES	5/11/2016	600.00
11734607	ROBIN NEWTON	5/11/2016	300.00
11734176	ROBYN OR BRANDON CROWLEY	5/11/2016	93.39
11734257	ROCHANDA PORTER	5/11/2016	160.17
11734858	RODERER SHOES INC.	5/12/2016	355.00
11734251	RODRICK & VIRGINIA HARRISON	5/11/2016	93.39
11734433	RONALD & WILMA PRIEST	5/11/2016	256.32
11735076	RONALD D. MORELAND	5/13/2016	400.00
11734356	RONALD PONDER	5/11/2016	213.92
11734550	RONDA NEAL	5/11/2016	900.00
11734422	ROSA & STEVE MOLTZ	5/11/2016	646.50
11733911	ROSA SMITH	5/11/2016	84.44
11734125	ROSEMARY B BAGGETT	5/11/2016	497.49
11734156	ROSLYN COOPER WRIGHT	5/11/2016	231.63
11734907	ROTO ROOTER SERVICES CO INC	5/12/2016	285.00
11734876	RUMPKE OF OHIO INC	5/12/2016	109.21
11734971	RUMPKE OF OHIO INC	5/12/2016	577.08
11735168	RUMPKE OF OHIO INC	5/16/2016	1,039.06
11733962	RYAN S RIDDELL	5/11/2016	646.50

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11734010	SABRINA HULSMEYER	5/11/2016	154.23
11734688	SAFEHOUSE MINISTRIES INC	5/11/2016	4,099.80
11734906	SAFEHOUSE MINISTRIES INC	5/12/2016	6,150.00
11735222	SAFEHOUSE MINISTRIES INC	5/16/2016	8,132.46
11735048	SAFEMARK TITLE AGENCY INC	5/13/2016	1,200.00
11733986	SAMANTHA COTTON	5/11/2016	93.39
11734986	SAMUEL J. BRAUN	5/13/2016	15.00
11734015	SANDRA BRYANT	5/11/2016	434.04
11734144	SANDRA WEINER	5/11/2016	93.39
11734425	SARA MILLER	5/11/2016	121.97
11734378	SARAH & RUSSELL WINTROW	5/11/2016	646.50
11734556	SARAH E & ANDREW J DAFLER	5/11/2016	280.15
11734311	SARAH HEWITT	5/11/2016	56.29
11734457	SARAH MORRIS-HOCK	5/11/2016	300.00
11734510	SARAH TIREY	5/11/2016	2,011.77
11734080	SAUNDRA HILL	5/11/2016	103.21
11734883	SCHINDLER ELEVATOR CORP	5/12/2016	705.54
11734359	SCOTT & NICOLE HULSMAN	5/11/2016	140.01
11734561	SCOTT LANG	5/11/2016	75.06
11735192	SEARS, ROEBUCK AND CO.	5/16/2016	2,032.66
11735151	SECURITY FENCE GROUP, INC.	5/16/2016	2,579.37
11735245	SEI, INC.	5/16/2016	153.34
11735052	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/13/2016	2,034.00
11735227	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/16/2016	343.00
11735232	SHANETTA SUTTON DDS LLC	5/16/2016	75.00
11734392	SHANNON & MATTHEW COLE	5/11/2016	516.04
11734603	SHANNON & STEVEN TODD	5/11/2016	349.44
11734106	SHANNON BRYANT	5/11/2016	321.51
11734261	SHANNON OR JOHN H JONES	5/11/2016	167.59
11734307	SHARLA AND STEVEN CALDWELL	5/11/2016	318.95
11734412	SHARON & RONALD ROBERT	5/11/2016	2,060.01
11734276	SHARON A LEONARD	5/11/2016	1,124.98
11734583	SHARON ARABI	5/11/2016	1,123.50
11734315	SHARON BAUMGARDNER	5/11/2016	390.31
11734049	SHARON IDELLA COPHER	5/11/2016	221.35
11735120	SHARON L MULLINS	5/16/2016	4,750.00
11733919	SHARON LEMASTERS	5/11/2016	612.38
11734640	SHARON M SCOTT	5/11/2016	2,100.00
11733931	SHARON MATTHEWS	5/11/2016	546.93
11733909	SHARON OR KEVIN MARSHALL	5/11/2016	231.63
11734314	SHAUNA BOHLMANN	5/11/2016	167.59
11733965	SHAWN JASPER	5/11/2016	221.35
11733935	SHAWN OR CARIE L KNOTH	5/11/2016	589.65
11735099	SHAWNIEKA E. POPE	5/16/2016	92.12
11734286	SHAWNTI CARTER	5/11/2016	131.35
11734304	SHEDALE COLEMAN	5/11/2016	763.94
11733960	SHEILA DINEEN	5/11/2016	602.42
11734183	SHEILA STINSON	5/11/2016	1,176.17
11734606	SHELLE & TERRY COCHRAN	5/11/2016	646.50
11734529	SHEREE HENSON	5/11/2016	2,002.98
11734566	SHERI & DANIEL HAYES	5/11/2016	1,215.42
11734468	SHERI CONERTY	5/11/2016	1,353.00

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11733979	SHERI SMITH	5/11/2016	221.35
11734775	SHERLONDA BENNING-CAMPBELL	5/11/2016	350.00
11734162	SHERRI OR WAVERLY D LEDBETTER	5/11/2016	987.36
11734459	SHERRY CARPENTER	5/11/2016	600.00
11734252	SHERRY MAPLES	5/11/2016	405.14
11734881	SHERWIN-WILLIAMS CO	5/12/2016	83.38
11733945	SHIRLEY A OR JAMES WILLIAMS	5/11/2016	150.29
11734038	SHIRLEY BARNETT	5/11/2016	300.00
11733969	SHONA BRYANT	5/11/2016	2,534.95
11734293	SHONDA MCKENZIE	5/11/2016	476.94
11735058	SHRED-IT US JV LLC	5/13/2016	74.70
11734900	SIMPLEX GRINNELL LP	5/12/2016	1,642.82
11734851	SINCLAIR COMMUNITY COLLEGE	5/12/2016	75.00
11735140	SINCLAIR COMMUNITY COLLEGE	5/16/2016	3,593.07
11734326	SONDRA BAXTER	5/11/2016	151.20
11734208	SONYA & MARK GENTRY	5/11/2016	237.34
11734776	SONYA DENISE KIDD	5/11/2016	200.00
11734044	SONYA OR DWIGHT OGLESBY SR	5/11/2016	191.56
11735020	SOUTHWEST OHIO CHAPTER OF NAIOP	5/13/2016	25.00
11734769	SOUTHWESTERN OHIO SELF INSURERS ASSOC	5/11/2016	50.00
11735182	SPECIALIZED ALTERNATIVES FOR FAMILIES	5/16/2016	76,037.20
11735086	ST BENEDICTS THE MOOR	5/13/2016	200.00
11733634	ST VINCENT DEPAUL SOCIETY DISTRICT	5/10/2016	1,349.12
11734427	STACEY DUWE	5/11/2016	140.74
11734547	STACI MORRIS	5/11/2016	1,386.42
11735255	STAMPS RECYCLING LLC	5/16/2016	425.00
11735047	STANTEC CONSULTING SERVICES	5/13/2016	10,000.00
11735000	STAPLES CONTRACT & COMMERCIAL INC	5/13/2016	23,009.20
11735105	STAPLES INC	5/16/2016	486.60
11734047	STAR B DUNHAM	5/11/2016	860.70
11735013	STARCO INC	5/13/2016	3,080.00
11735035	STATE OF OHIO JUDICIAL COLLEGE	5/13/2016	150.00
11734955	STATON FISHER & CONBOY LLP	5/12/2016	400.00
11733954	STEPHANIE & FRED MILES-BUNCH	5/11/2016	194.18
11734622	STEPHEN AND CRYSTAL GIFFORD	5/11/2016	878.10
11734565	STEPHEN HARY	5/11/2016	908.94
11733929	STEPHEN M STAPLETON	5/11/2016	415.84
11734501	STEPHEN MANN	5/11/2016	272.59
11734659	STEPHENS, WALTER F JR.INC	5/11/2016	30.11
11735015	STEPHENS, WALTER F JR.INC	5/13/2016	321.16
11734890	STERICYCLE INC	5/12/2016	148.60
11734549	STEVE & JILL NEARGARDER	5/11/2016	2,355.00
11734762	STEVEN ABSHIRE	5/11/2016	1,030.00
11734749	STEVEN E ELLIOTT, ATTY	5/11/2016	190.00
11734759	STEVENSON LAW LLC	5/11/2016	2,488.00
11733645	STOOPS FREIGHTLINER & QUALITY TRAILER	5/10/2016	721.77
11734884	STOOPS FREIGHTLINER & QUALITY TRAILER	5/12/2016	44.72
11733655	STOP PROCESSING CENTER INC	5/10/2016	54.48
11733656	STRAND ASSOCIATES INC	5/10/2016	4,887.00
11734328	SUKIRA TOTTY	5/11/2016	152.75
11734598	SUMMER & LLOYD BARTSHE	5/11/2016	100.00
11734682	SUNBELT RENTALS INC	5/11/2016	1,200.00

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11735313	SUNNY HORIZONS INC	5/16/2016	240.96
11734654	SUPPLEMENTAL HEALTH CARE	5/11/2016	431.29
11735113	SUPPLEMENTAL HEALTH CARE	5/16/2016	579.17
11734191	SUSAN E HINES	5/11/2016	452.98
11734245	SUSAN GROVES	5/11/2016	305.72
11734190	SUSAN L BATY	5/11/2016	703.09
11734202	SUSAN LEMLEY GILLESPIE	5/11/2016	314.41
11734129	SUSAN R BOGER	5/11/2016	2,293.20
11734062	SUZANNE & WILLIAM REED	5/11/2016	242.04
11734487	SUZANNE J RAINS	5/11/2016	300.00
11734281	SYLVIA & ROBERT BLACKWELL	5/11/2016	383.12
11734292	TABATHA & CHAD CLASS	5/11/2016	129.92
11734633	TABATHA LONG	5/11/2016	1,575.00
11734407	TAMARA BIRRELL	5/11/2016	225.18
11734285	TAMARA CHAPMAN	5/11/2016	161.08
11734237	TAMARIS HENAGAN	5/11/2016	93.39
11733892	TAMMI A CVETNIC	5/11/2016	1,827.06
11734039	TAMMY & DON BUNDENTHAL	5/11/2016	93.39
11734639	TAMMY L ARDEN	5/11/2016	1,050.00
11733951	TAMMY ROSS	5/11/2016	83.11
11734185	TAMMY SMITH	5/11/2016	243.04
11733976	TAMMY STAPLETON	5/11/2016	353.20
11734041	TAMMY UMPHREY	5/11/2016	243.16
11734319	TANISHA C GRIFFIN	5/11/2016	275.84
11734102	TANYA J GRANT	5/11/2016	93.39
11734155	TASHA M HAWKINS	5/11/2016	237.34
11735094	TAWANA JONES	5/16/2016	214.92
11733880	TENECHIA R BARWICK-JONES	5/11/2016	93.82
11734297	TERA AND JONATHAN AMLIN	5/11/2016	247.70
11734559	TERESA & PHILLIP GRANT	5/11/2016	1,169.50
11734579	TERESA MOSS	5/11/2016	600.00
11734299	TERESA WALDRON	5/11/2016	133.34
11734889	TERMINIX INTERNATIONAL	5/12/2016	49.00
11734777	TERRACE HILLS HOUSING LP	5/11/2016	293.00
11734629	TERRI ALLEN	5/11/2016	525.00
11735251	THE 5 DISCIPLINES INC	5/16/2016	5,000.00
11734838	THE BAIR FOUNDATION	5/12/2016	18,396.90
11735019	THE I-7075 DEVELOPMENT ASSOCIATION	5/13/2016	150.00
11734683	THELEN ASSOCIATES INC	5/11/2016	1,123.35
11734374	THERESA BURGESS	5/11/2016	298.36
11734599	THOMAS C DOWNEY	5/11/2016	1,902.45
11734232	THOMAS JENNINGS	5/11/2016	422.21
11734287	TIARA HALL	5/11/2016	300.00
11734511	TIFFANY M DAVIS	5/11/2016	56.29
11735095	TIM F. MALMSBURY JR.	5/16/2016	147.00
11735259	TIME WARNER CABLE MEDIA INC	5/16/2016	683.00
11734479	TIMOTHY BENJAMIN	5/11/2016	279.92
11735101	TIMOTHY S. DUERR	5/16/2016	17.96
11734320	TIMOTHY WHITE	5/11/2016	129.91
11734071	TINA & DAVID TOWNSEND	5/11/2016	630.17
11734064	TINA & JESSE DANIEL	5/11/2016	707.83
11734347	TINA AND DARYL WILLIAMS	5/11/2016	90.07

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11733894	TINA BABIO	5/11/2016	4,457.70
11734182	TINA R JACKSON	5/11/2016	191.56
11735312	TJK-ELS INC	5/16/2016	32.99
11734783	TLC PROPERTY HOLDINGS LLC	5/11/2016	1,150.00
11733885	TONYA M KINDRED	5/11/2016	611.11
11734423	TONYA ALLEN	5/11/2016	469.11
11734491	TONYA CORINNA SMITH	5/11/2016	2,443.00
11734306	TONYA OR DOUG KEENER	5/11/2016	191.56
11733934	TONYA R KNOTH	5/11/2016	435.66
11734194	TOSKI BRUNDAGE	5/11/2016	93.39
11734288	TRACY AND CHARLES KOTTENBROOK	5/11/2016	1,047.71
11734437	TRACY L & SEAN WRIGHT	5/11/2016	625.14
11734365	TRACY LASANE	5/11/2016	900.00
11734265	TRACY OR AARON ANDREASSEN	5/11/2016	319.22
11734669	TREASURER STATE OF OHIO	5/11/2016	25.00
11735025	TREASURER STATE OF OHIO	5/13/2016	19,833.00
11735157	TREASURER STATE OF OHIO	5/16/2016	120.00
11735158	TREASURER STATE OF OHIO	5/16/2016	922.00
11734196	TRENA WILLIAMS	5/11/2016	945.63
11733648	TRIAD TECHNOLOGIES LLC	5/10/2016	214.26
11734678	TRIAD TECHNOLOGIES LLC	5/11/2016	2,033.60
11734990	TRICIA LUCIDO	5/13/2016	1,321.27
11734390	TRINA BROWN	5/11/2016	30.00
11734024	TRISH MCDANIEL	5/11/2016	544.18
11734485	TROY MIRACLE	5/11/2016	600.00
11734835	TRUCKPRO INC	5/12/2016	326.16
11734108	TRUDY L MENTZER	5/11/2016	456.83
11734313	TYANN STEWART	5/11/2016	133.34
11734766	TYLER STARLINE	5/11/2016	1,500.00
11735044	TYLER TECHNOLOGIES INC	5/13/2016	45,135.00
11735136	UNITED REHABILITATION SERVICES	5/16/2016	1,463.00
11734693	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/11/2016	737.54
11734919	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/12/2016	402.26
11734911	UNIVERSITY PSYCHOLOGICAL SERVICES	5/12/2016	915.00
11734861	UPTIME SOLUTIONS ASSOCIATES, INC	5/12/2016	3,501.87
11733631	US BANK	5/10/2016	13,517.00
11735006	US SECURITY ASSOCIATES INC	5/13/2016	27,912.51
11733903	VADA M & ED FRAILEY	5/11/2016	353.87
11734244	VALECIA ROBERSON	5/11/2016	255.68
11734139	VALERIE GREGORY	5/11/2016	99.10
11734657	VALLEY ASPHALT CORP.	5/11/2016	961.28
11734671	VECTREN ENERGY DELIVERY OF OHIO INC	5/11/2016	5,030.38
11734782	VECTREN ENERGY DELIVERY OF OHIO INC	5/11/2016	371.55
11735187	VECTREN ENERGY DELIVERY OF OHIO INC	5/16/2016	843.40
11735188	VECTREN ENERGY DELIVERY OF OHIO INC	5/16/2016	3,471.28
11735023	VERIZON WIRELESS	5/13/2016	825.37
11735156	VERIZON WIRELESS	5/16/2016	40.15
11734058	VERNA PASCHAL	5/11/2016	186.78
11733908	VERONICA JENKINS	5/11/2016	1,277.10
11734331	VERONICA MORRIS	5/11/2016	133.34
11734016	VICKI WALTZ	5/11/2016	231.63
11734609	VICKIE AND LEWIS BERGER	5/11/2016	706.50

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11734574	VICKIE FOREMAN	5/11/2016	1,200.00
11734490	VICKIE JACO	5/11/2016	600.00
11733643	VILLAGE NEW LEBANON	5/10/2016	7,676.28
11734201	VIOLA J CULLEN	5/11/2016	1,997.02
11735218	VIRGIL WILEY DIST LLC	5/16/2016	37,991.85
11734192	VIVIAN & MATTHEW HONAKER	5/11/2016	127.75
11734878	VOCALINK INC	5/12/2016	74.00
11735169	VOCALINK INC	5/16/2016	133.00
11735040	VONDER HAUS GILL GERMAN SHEPHERDS INC	5/13/2016	26,400.00
11733646	W W GRAINGER INC	5/10/2016	19,192.70
11734672	W W GRAINGER INC	5/11/2016	179.10
11734673	W W GRAINGER INC	5/11/2016	41.36
11734886	W W GRAINGER INC	5/12/2016	16.83
11734887	W W GRAINGER INC	5/12/2016	106,093.80
11735189	W W GRAINGER INC	5/16/2016	392.93
11735190	W W GRAINGER INC	5/16/2016	39.80
11735053	W2 EVENT SOLUTIONS LLC	5/13/2016	1,638.50
11734848	WAGONER STORES INC	5/12/2016	375.00
11734849	WAGONER STORES INC	5/12/2016	464.48
11734873	WAGONER STORES INC	5/12/2016	150.00
11735137	WAGONER STORES INC	5/16/2016	125.00
11734867	WAIBEL ENERGY SYSTEMS	5/12/2016	319.84
11735150	WAIBEL ENERGY SYSTEMS	5/16/2016	1,742.00
11735193	WALGREENS CO #4613	5/16/2016	41.99
11733996	WANDA E HINES	5/11/2016	221.35
11734213	WANDA HENNINGER	5/11/2016	231.63
11734210	WANDA OR TODD CARTER	5/11/2016	341.78
11733940	WANDA REED	5/11/2016	93.39
11735057	WATCH SYSTEMS LLC	5/13/2016	487.06
11734784	WAYNE C. WRIGHT	5/11/2016	200.00
11734042	WAYNE MEACHAM	5/11/2016	1,433.50
11735128	WEILER WELDING CO., INC.	5/16/2016	271.50
11734668	WEISENBACH SPECIALTY PRINTING INC	5/11/2016	4,847.50
11734772	WENDY ALLEN	5/11/2016	100.00
11734143	WENDY KING	5/11/2016	1,372.77
11734839	WESCO DISTRIBUTION INC	5/12/2016	552.60
11733642	WEST CARROLLTON CITY SCHOOL	5/10/2016	63.22
11735203	WEST PUBLISHING CORP	5/16/2016	589.03
11735257	WESTERN MANOR OH LLC	5/16/2016	50.00
11735163	WIGGINS CLEANING & CARPET SERVICES, INC.	5/16/2016	1,528.87
11733883	WILLIA THURMAN	5/11/2016	116.22
11733921	WILLIAM & KATHRYN WHISTLER	5/11/2016	93.39
11734564	WILLIAM HACKETT	5/11/2016	646.50
11735092	WILLIAM JAMES HORST	5/16/2016	341.28
11733957	WILLIAM OR KANDI ALLISON	5/11/2016	93.39
11734152	WILLIAM OR MARY DULEY	5/11/2016	2,109.72
11734954	WILLIAM T DALY	5/12/2016	277.00
11734368	WILLIE MITCHELL	5/11/2016	466.44
11735311	WOODLAND HILLS	5/16/2016	746.50
11734767	WOODRUFF LAW OFFICE LLC	5/11/2016	333.00
11735159	WRIGHT STATE PHYSICIANS	5/16/2016	6,481.25
11734631	YOLANDA ELLEMAN	5/11/2016	1,050.00

Payments Approved by Board of County Commissioners on 5/17/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11734209	YOLANDA F WILEY	5/11/2016	303.24
11734618	YOLANDA MILLS	5/11/2016	298.36
11734188	YOLANDA Y SANDERS	5/11/2016	292.47
11734916	YOSI INTERNATIONAL INC	5/12/2016	7,800.00
11734530	YVETTE COOK	5/11/2016	300.00
11733905	YVETTE MESSINGER	5/11/2016	104.92
11734189	YVETTE Y REED	5/11/2016	225.81
11734642	YVONNE M. CHRISTOPHER	5/11/2016	102.92
11734691	ZIKS FAMILY PHARMACY INC	5/11/2016	582.70
			5,376,901.17