



Payments Approved by Board of County Commissioners on 5/24/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11736358	7NT ENGINEERING, LLC	5/23/2016	882.00
11736025	A E DAVID COMPANY INC	5/20/2016	1,947.64
11736180	A TASTE OF ELEGANCE	5/23/2016	88.50
11735541	A-V TRONICS INC	5/17/2016	3,086.44
11735748	A-V TRONICS INC	5/18/2016	108.72
11735693	A1 SPRINKLER COMPANY INC	5/18/2016	395.66
11736184	AAA MIAMI VALLEY	5/23/2016	440.10
11735774	ACE TREE & LANDSCAPING CO	5/18/2016	2,200.00
11736225	AD PRODUCTS OF DAYTON INC	5/23/2016	1,047.64
11735766	ADAMS QB INC	5/18/2016	8,510.00
11736342	ADMIRAL ENGINEERING & SURVEYING, INC.	5/23/2016	2,350.00
11735969	AIRGAS GREAT LAKES INC	5/19/2016	115.85
11735415	AIRGAS INC	5/17/2016	26.48
11735776	AIRGAS INC	5/18/2016	151.56
11736354	AIRGAS INC	5/23/2016	223.50
11736356	ALLIANCE HUMAN SERVICES INC	5/23/2016	2,695.20
11736191	ALLIED SUPPLY COMPANY INC	5/23/2016	275.62
11736057	ALLIED WASTE SYSTEMS INC	5/20/2016	110.00
11736268	ALLIED WASTE SYSTEMS INC	5/23/2016	110.00
11735771	ALPHA MEDIA LLC	5/18/2016	3,200.00
11735403	ALS USA CORP	5/17/2016	1,905.00
11736303	ALS USA CORP	5/23/2016	1,450.00
11735744	AMAZON.COM LLC	5/18/2016	319.95
11736068	AMAZON.COM LLC	5/20/2016	153.10
11736062	AMERICAN JAIL ASSOCIATION	5/20/2016	48.00
11735654	AMERICAN WATER WORKS ASSOCIATION	5/18/2016	182.00
11735605	ANDREA R. WHITED	5/18/2016	496.80
11735574	ANDREA S. BLACK	5/18/2016	352.62
11736140	ANDREW K. COMBS	5/23/2016	42.39
11735832	ANDREW OFFICER	5/18/2016	10.00
11735640	ANDREW T. FRENCH	5/18/2016	83.16
11735978	ANYTIME TAXI LLC	5/19/2016	8,872.50
11736032	AQUA FALLS-GLACIER MOUNTAIN	5/20/2016	94.05
11735657	ARAMARK	5/18/2016	49.08
11736174	ARAMARK	5/23/2016	8,295.53
11736306	ARAMARK SERVICES INC	5/23/2016	9,768.68
11735745	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/18/2016	37.04
11736307	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/23/2016	169.95
11736283	ARBOR E&T LLC	5/23/2016	7,025.00
11736195	AREA AGENCY ON AGING PSA 2	5/23/2016	733,161.78
11736078	ARGUS GROUP HOLDINGS LLC	5/20/2016	258.32
11736359	ARGUS GROUP HOLDINGS LLC	5/23/2016	238.85
11735833	ARLEEN BROTHERS	5/18/2016	140.00
11735649	ASAP ATTORNEY SERVICE	5/18/2016	3,345.00
11736067	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/20/2016	6,870.44
11735739	AT&T SERVICES INC	5/18/2016	5,638.08
11735740	AT&T SERVICES INC	5/18/2016	249.70

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11736299	AT&T SERVICES INC	5/23/2016	9,907.75
11735348	AUSTON SMITH	5/17/2016	37.80
11735697	AUTOMOTIVE DISTRIBUTORS	5/18/2016	87.35
11736302	B I INCORPORATED	5/23/2016	5,815.00
11736326	B2B COMPUTER PRODUCTS	5/23/2016	807.90
11735622	BARBARA L. CENTERS	5/18/2016	27.55
11735624	BARBARA R. REHMERT	5/18/2016	778.68
11736153	BARBARA R. REHMERT	5/23/2016	8.00
11735834	BARBARA WELLMEIER	5/18/2016	160.00
11736236	BARR ENGINEERING INC	5/23/2016	9,707.00
11735354	BARRETT PAVING MATERIALS INC	5/17/2016	238.95
11735652	BARRETT PAVING MATERIALS INC	5/18/2016	740.78
11735377	BEA DYKES & ASSOCIATES INC	5/17/2016	850.00
11735559	BELINDA J. PEUGH	5/18/2016	265.68
11736308	BENTLEY SYSTEMS INC	5/23/2016	6,957.00
11735629	BETH M. PFOUTZ	5/18/2016	294.30
11736075	BGJ COMMUNITY ENRICHMENT	5/20/2016	6,000.00
11735405	BIG BROTHERS BIG SISTERS	5/17/2016	3,763.15
11736292	BOB BARKER COMPANY INC.	5/23/2016	1,107.50
11735385	BOONES POWER EQUIPMENT INC	5/17/2016	37.70
11735706	BOONES POWER EQUIPMENT INC	5/18/2016	256.74
11736041	BOUND TREE MEDICAL LLC	5/20/2016	829.40
11736203	BOWSER MORNER INC	5/23/2016	1,810.00
11736194	BOYS & GIRLS CLUB OF DAYTON	5/23/2016	3,994.19
11736056	BP PRODUCTS NORTH AMERICA INC	5/20/2016	195.33
11735835	BRADLEY DAVIS	5/18/2016	160.00
11735620	BRADLEY WOODS	5/18/2016	203.58
11736145	BRANDE C. KNIGHT	5/23/2016	359.64
11736017	BREAKFIRE INC	5/20/2016	338.40
11736136	BRIAN CHRISTOPHER FOUCH	5/23/2016	4.86
11735337	BRIAN KREMER	5/17/2016	57.78
11735331	BRIAN O'CONNELL	5/17/2016	37.80
11735396	BRINKS INCORPORATED	5/17/2016	1,733.43
11735968	BRINKS INCORPORATED	5/19/2016	783.17
11736168	BROOKVILLE RENTAL INC	5/23/2016	53.97
11735889	BRUCE A LEWIS	5/18/2016	200.00
11735713	BUCKEYE POWER SALES, CO.	5/18/2016	415.34
11736344	BUILDING BLOCKS ADOPTION SERVICE INC	5/23/2016	1,250.00
11736175	BUILDING BRIDGES INC.	5/23/2016	20,000.00
11735724	BURGES & BURGES STRATEGISTS, INC.	5/18/2016	9,719.44
11735406	BURLINGTON COAT FACTORY	5/17/2016	179.84
11735976	BURLINGTON COAT FACTORY	5/19/2016	1,582.25
11736315	BURLINGTON COAT FACTORY	5/23/2016	3,891.69
11735683	BUSCHUR ENTERPRISES INC	5/18/2016	66.00
11736215	BUSCHUR ENTERPRISES INC	5/23/2016	6.00
11736223	CABLES TO GO	5/23/2016	39.98
11735353	CANON SOLUTIONS AMERICA INC	5/17/2016	660.00
11735584	CARLA L. MERRITT	5/18/2016	461.16
11736200	CARROLL WUERTZ TIRE CO.	5/23/2016	6.95
11735997	CATHERINE A. RAUCH	5/20/2016	11.88
11735365	CATHOLIC SOCIAL SERVICES	5/17/2016	5,877.18
11736193	CATHOLIC SOCIAL SERVICES	5/23/2016	2,412.03

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8119191	CCI INVESTMENTS LLC (ACH)	5/18/2016	26,738.31
11735727	CDW GOVERNMENT INC	5/18/2016	812.58
11735341	CECILIA WILSON	5/17/2016	76.68
11735782	CENTERVILLE CJDR LLC	5/18/2016	187.06
11736166	CHANNING L BETE CO INC	5/23/2016	753.74
11735678	CHAPEL ELECTRIC COMPANY	5/18/2016	1,879.73
11735836	CHARLENE BUCKNER	5/18/2016	10.00
11735581	CHARLENE M. CASTLE	5/18/2016	235.44
11735340	CHARLES KRAMER	5/17/2016	130.14
11735610	CHATONA D. BENNETT	5/18/2016	231.66
11736029	CHEROKEE RUN LANDFILL	5/20/2016	279,433.57
11736135	CHERYL KEYTON	5/23/2016	1,115.10
11735952	CHILDREN HAVE OPTIONS IN CARING	5/19/2016	58,213.50
11735785	CHRIS LIGHTCAP	5/18/2016	5,450.00
11736202	CHRIST UNITED METHODIST	5/23/2016	2,584.58
11735576	CHRISTA M. PRIDGEN	5/18/2016	733.32
11736052	CHRISTIAN CHILDREN'S HOME OF OHIO	5/20/2016	6,600.00
11735837	CHRISTINA BEDNAREK	5/18/2016	10.00
11736133	CHRISTINA M. GREEN	5/23/2016	426.60
11736134	CHRISTOPHER D. SHEETS	5/23/2016	1,038.96
11735710	CINTAS CORPORATION	5/18/2016	629.35
11736247	CINTAS CORPORATION	5/23/2016	69.18
11736248	CINTAS CORPORATION	5/23/2016	983.54
11735743	CINTAS FIRST AID & SAFETY LOC #G45	5/18/2016	69.43
11736355	CIRQULAR INC	5/23/2016	1,935.00
11735350	CIRRUS CONCEPT CONSULTING INC	5/17/2016	368.63
11735694	CITICASTERS COMPANY	5/18/2016	4,104.00
11736256	CITY OF DAYTON	5/23/2016	22,690.79
11735717	CITY OF DAYTON WATER & SEWER BILL	5/18/2016	310.00
11735963	CITY OF DAYTON WATER & SEWER BILL	5/19/2016	14,111.98
11736045	CITY OF DAYTON WATER & SEWER BILL	5/20/2016	145.01
11736255	CITY OF DAYTON WATER & SEWER BILL	5/23/2016	4,714.19
11735718	CITY OF HUBER HEIGHTS	5/18/2016	418.02
11735644	CLARENCE J. SAMPSON	5/18/2016	25.60
11736044	CLARK COUNTY SHERIFF	5/20/2016	40.49
11736245	CLOTHES THAT WORK	5/23/2016	2,303.50
11735347	COLLIN BUETTNER	5/17/2016	55.62
11735714	COLUMBUS EQUIPMENT CO.	5/18/2016	772.13
11736213	COMMERCIAL PARTS & SERV.	5/23/2016	457.10
8119190	COMMUNITY INSURANCE COMPANY (ACH)	5/17/2016	1,016,817.86
11736314	COMMUTER ADVERTISING INC	5/23/2016	5,833.32
11736284	COMPASS MINERALS AMERICA INC	5/23/2016	7,032.96
11736214	COMPREHENSIVE COMMUNITY CHILD CARE	5/23/2016	3,986.87
11735699	COMPUNET CLINICAL LABS	5/18/2016	175.27
11735773	CONCORD DAYTON HOTEL II LLC	5/18/2016	1,057.28
11735901	CONNORS LAW OFFICE LLC	5/18/2016	215.00
11735770	COOGAN ENTERPRISES LLC	5/18/2016	450.00
11736300	CORNELL ABRAXAS GROUP INC	5/23/2016	646.38
11736079	CORNERSTONE PROJECT LLC	5/20/2016	17,579.67
11736036	COUNTY AUDITORS ASSN OF OHIO	5/20/2016	598.00
11735679	COUNTY ENGINEERS	5/18/2016	298.00
11735735	COX MEDIA GROUP	5/18/2016	1,480.00

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11735680	COX MEDIA GROUP-OHIO	5/18/2016	335.88
11736022	COX MEDIA GROUP-OHIO	5/20/2016	253.44
11736002	CRAIG HEINTZ	5/20/2016	875.00
11736112	CROWN PERSONNEL SERVICES INC	5/20/2016	71,606.23
11735838	CRYSTAL CLEMENTS	5/18/2016	10.00
11735664	CRYSTAL WATER CO., INC.	5/18/2016	137.75
11736183	CRYSTAL WATER CO., INC.	5/23/2016	15.00
11735839	CURTIS EDWARDS	5/18/2016	10.00
11735711	D & S AUTO PARTS INC	5/18/2016	1,611.48
11735962	D & S AUTO PARTS INC	5/19/2016	43.65
11735685	D & T BODY SHOP INC	5/18/2016	50.00
11735722	D J L MATERIAL & SUPPLY, INC.	5/18/2016	117.09
11736030	D N D UNIFORMS, INC.	5/20/2016	439.50
11736263	DAILY COURT REPORTER	5/23/2016	325.41
11736345	DALENE M PRIDE	5/23/2016	5,278.50
11735943	DALLAS SWEIGART	5/19/2016	375.00
11735840	DANIEL ROSENTHAL	5/18/2016	10.00
11735841	DANIELLE HANSARD	5/18/2016	10.00
11736250	DANIS INDUSTRIAL CONSTRUCTION COMPANY	5/23/2016	83,978.81
11735611	DARREN STATEN	5/18/2016	903.42
11736034	DAUM & ASSOCIATES	5/20/2016	900.00
11735842	DAVE RAWSON	5/18/2016	10.00
11735843	DAVID CAVENDER	5/18/2016	10.00
11735844	DAVID KLIMOWICZ	5/18/2016	10.00
11736328	DAVID SPRADLIN	5/23/2016	3,040.00
11736219	DAYBREAK, INC.	5/23/2016	21,920.58
11735665	DAYTON AREA CHAMBER OF COMMERCE	5/18/2016	75.00
11736222	DAYTON ASSOCIATES OF WR HALL INC	5/23/2016	633.00
11735958	DAYTON BAR ASSOCIATION	5/19/2016	50.00
11736033	DAYTON BAR ASSOCIATION	5/20/2016	105.00
11736073	DAYTON CAPSCREW CO	5/20/2016	52.90
11735698	DAYTON PARTS CO NAPA	5/18/2016	3,942.53
11735953	DAYTON PARTS CO NAPA	5/19/2016	90.27
11736031	DAYTON PARTS CO NAPA	5/20/2016	589.81
11736227	DAYTON PARTS CO NAPA	5/23/2016	821.67
11735362	DAYTON POWER AND LIGHT	5/17/2016	2,378.69
11735666	DAYTON POWER AND LIGHT	5/18/2016	21,048.00
11735667	DAYTON POWER AND LIGHT	5/18/2016	4,383.37
11735891	DAYTON POWER AND LIGHT	5/18/2016	482.59
11735944	DAYTON POWER AND LIGHT	5/19/2016	29,823.55
11735945	DAYTON POWER AND LIGHT	5/19/2016	2,342.11
11736185	DAYTON POWER AND LIGHT	5/23/2016	22,294.41
11736186	DAYTON POWER AND LIGHT	5/23/2016	1,297.51
11736272	DAYTON PROFESSIONAL BASEBALL CLUB LLC	5/23/2016	15,680.00
11735704	DAYTON QUALITY STARTER INC.	5/18/2016	133.44
11735668	DAYTON STENCIL WORKS CO	5/18/2016	23.64
11736010	DAYTON STENCIL WORKS CO	5/20/2016	68.96
11736187	DAYTON STENCIL WORKS CO	5/23/2016	164.14
11735709	DAYTON TOOL CRIB INC	5/18/2016	51.65
11736050	DAYTON WINDUSTRIAL CO.	5/20/2016	367.77
11735335	DEBBIE A. COLEMAN	5/17/2016	31.32
11735564	DEBRA L. DOWNING	5/18/2016	19.44

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11735754	DECATUR TRUCK & TRACTOR	5/18/2016	14.00
11735762	DEFRIES COPP LLC	5/18/2016	391.40
11736329	DEHIELO INC	5/23/2016	255.00
11735567	DELVIN THOMAS ROCKHOLD	5/18/2016	576.93
11735845	DENNIS SEEWER	5/18/2016	10.00
11736456	DERRICK PALMER, CHEROKEE COUNTY SHERIFF	5/23/2016	100.00
11736177	DIAMOND DRUGS INC	5/23/2016	5,248.61
11736141	DIONNE ALLEN	5/23/2016	322.92
11735379	DIVERSIFIED WASHES INC	5/17/2016	60.60
11736289	DLT SOLUTIONS LLC	5/23/2016	12,556.44
11736239	DONET INC	5/23/2016	1,645.00
11735846	DONNA MELIA	5/18/2016	10.00
11736338	DONNELON MCCARTHY ENTERPRISES INC	5/23/2016	115.00
11736131	DONTA M. BEAVERS	5/23/2016	447.66
11735674	DOROTHY LANE MARKET INC	5/18/2016	290.77
11736016	DOROTHY LANE MARKET INC	5/20/2016	123.00
11735595	DOUGLAS D. GRABILL	5/18/2016	450.90
11736327	DOUGLAS HARNISH	5/23/2016	3,475.00
11735617	DOUGLAS M. MONTGOMERY II	5/18/2016	197.10
11735977	DPL ENERGY RESOURCES	5/19/2016	32,296.08
11736169	DRUG IMPAIRMENT DETECTION SERVICES	5/23/2016	14,866.00
11736341	DUGAN & MEYERS CONSTRUCTION CO.	5/23/2016	103,464.12
11735558	DWAINE ALLEN SMITH	5/18/2016	108.00
11735601	DWAYNE E. ROGERS	5/18/2016	293.76
11735566	DWAYNE T. WOODS	5/18/2016	9.23
11735345	DWIGHT STARGELL	5/17/2016	88.02
11736224	EAGON & ASSOCIATES, INC.	5/23/2016	5,716.85
11736464	EARLY EXPRESS SERVICES	5/23/2016	24,924.18
11736018	EASTCO ENTERPRISES/EASTWAY CORP	5/20/2016	6,743.10
11735538	EASTWAY CORPORATION	5/17/2016	437.75
11736019	EASTWAY CORPORATION	5/20/2016	875.50
11735338	EBONY JAMES	5/17/2016	66.42
11735847	EBONY TWITTY	5/18/2016	10.00
11735398	ECOLAB INC	5/17/2016	157.43
11735759	ECONOMIC MODELING LLC	5/18/2016	1,000.00
11736123	EDUARDO URIBE	5/23/2016	64.80
11735577	EDWARD A. PITMAN	5/18/2016	218.16
11735848	ELIZABETH KOMAR	5/18/2016	10.00
11736237	ELIZABETHS NEW LIFE CENTER	5/23/2016	3,224.13
11735579	ELLEN H. DIBLEY	5/18/2016	285.34
11736296	EMBARQ-HYNES	5/23/2016	202.93
11736178	EMERGE TECHNOLOGIES LLC	5/23/2016	715.67
11735346	EMILY BROTHERWOOD	5/17/2016	82.62
11735404	EMPLOYERWARE, LLC	5/17/2016	69.00
11735749	ENGLEWOOD TOWING & RECOVERY INC	5/18/2016	230.00
11735417	ENVIRONMENTAL ENGINEERING SYSTEMS	5/17/2016	11,000.00
11736360	ENVIRONMENTAL ENGINEERING SYSTEMS	5/23/2016	1,000.00
11735412	ENVIRONMENTAL EXPRESS INC	5/17/2016	264.68
11736348	ENVIRONMENTAL EXPRESS INC	5/23/2016	666.37
11736176	ERIE INSURANCE GROUP	5/23/2016	100.00
11735323	ERIKA L. MCWHORTER	5/17/2016	89.10
11735692	ERNST ENTERPRISES INC	5/18/2016	573.00

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11736321	ERS DIGITAL	5/23/2016	428.77
11735416	EVANS ORIGINAL BAKERY LLC	5/17/2016	95.00
11735730	FASTENAL COMPANY	5/18/2016	32.62
11736065	FEDEX	5/20/2016	90.51
11736298	FEDEX	5/23/2016	76.59
11735402	FERGUSON ENTERPRISES	5/17/2016	908.51
11736287	FERGUSON ENTERPRISES	5/23/2016	3,429.03
11736288	FERGUSON ENTERPRISES	5/23/2016	2,781.92
11735701	FISHEL HASS KIM ALBRECHT LLP	5/18/2016	142.50
11735775	FLEETMATICS USA LLC	5/18/2016	720.00
11736362	FOUR STAR FLOORING LLC	5/23/2016	9,206.00
11736353	FOURTEEN VENTURES GROUP, LLC	5/23/2016	744.00
11736152	FRANCES L. SPANN	5/23/2016	509.76
11735849	FRANKLIN HOWARD	5/18/2016	10.00
11735755	FRONTIER COMMUNICATIONS OF AMERICA INC	5/18/2016	367.81
11736072	FRONTIER COMMUNICATIONS OF AMERICA INC	5/20/2016	805.46
11736159	GAIL LYNN HICKS	5/23/2016	1,020.07
11736206	GARDNER TOBIN, INC.	5/23/2016	851.39
11735965	GARLAND CO INC	5/19/2016	950.00
11735750	GARVEY SCHUBERT BARER	5/18/2016	7,781.10
11735850	GARY MOORE	5/18/2016	10.00
11736305	GE CAPITAL	5/23/2016	835.00
11735352	GE CAPITAL RETAIL BANK	5/17/2016	147.27
11735681	GEM CITY KEY SHOP, INC.	5/18/2016	9.00
11736211	GEM CITY KEY SHOP, INC.	5/23/2016	115.75
11736249	GEM CITY TIRE INC	5/23/2016	3,700.08
11736172	GENERAL ELECTRIC CAPITAL CORP	5/23/2016	69.25
11736340	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	5/23/2016	13,289.54
11735368	GOODWILL EASTER SEALS MIAMI VALLEY	5/17/2016	74,915.19
11735367	GOODWILL RESOURCE SOLUTIONS LTD	5/17/2016	30,817.95
11735672	GOODWILL RESOURCE SOLUTIONS LTD	5/18/2016	5,457.36
11735946	GOODWILL RESOURCE SOLUTIONS LTD	5/19/2016	598.78
11736012	GOODWILL RESOURCE SOLUTIONS LTD	5/20/2016	1,565.22
11736198	GOODWILL RESOURCE SOLUTIONS LTD	5/23/2016	4,478.00
11736273	GORDON FOOD SERVICE INC	5/23/2016	4,388.24
11736244	GOTTSCHLICH & PORTUNE LLP	5/23/2016	3,721.90
11736297	GOVDEALS INC	5/23/2016	2,640.97
11735971	GOVERNMENT SCIENTIFIC SOURCE INC	5/19/2016	372.40
11736290	GOVERNMENT SCIENTIFIC SOURCE INC	5/23/2016	786.39
11735400	GRACELAND COLLEGE CENTER	5/17/2016	199.00
11736281	GRACELAND COLLEGE CENTER	5/23/2016	199.00
11735370	GRANDVIEW/SOUTHVIEW HOSPITAL	5/17/2016	923.42
11735900	GRANT PROFESSIONALS ASSOCIATION	5/18/2016	20.00
11735942	GRAYBAR ELECTRIC CO. INC.	5/19/2016	61.92
11736005	GRAYBAR ELECTRIC CO. INC.	5/20/2016	36.46
11736170	GRAYBAR ELECTRIC CO. INC.	5/23/2016	112.32
11735390	GREATER DAYTON PREMIER MANAGEMENT	5/17/2016	5,846.31
11735716	GREATER DAYTON PREMIER MANAGEMENT	5/18/2016	1,764.48
11735954	GREEN VELVET SOD FARMS	5/19/2016	537.00
11736228	GREEN VELVET SOD FARMS	5/23/2016	252.45
11736046	GREENE COUNTY SHERIFF	5/20/2016	32.00
11735675	GRISMER TIRE COMPANY	5/18/2016	1,069.67

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11735851	GURBACHAN SINGH	5/18/2016	10.00
11736310	GVM WEST SNOW EQUIPMENT	5/23/2016	283.71
11735356	HAHN AUTOMOTIVE	5/17/2016	123.67
11736043	HAMILTON COUNTY SHERIFF	5/20/2016	84.00
11736254	HAMILTON COUNTY SHERIFF	5/23/2016	21.00
11735778	HAMILTON TELEPHONE ANSWERING SERVICE INC	5/18/2016	220.50
11735677	HANDYMAN ACE HARDWARE	5/18/2016	4.59
11735387	HANNAH'S TREASURE CHEST	5/17/2016	60.00
11736066	HARBOR FREIGHT TOOLS USA	5/20/2016	30.97
11735949	HARRIS CALORIFIC SALES, INC.	5/19/2016	256.50
11735941	HARRISON A. WOODRUFF	5/19/2016	259.20
11736457	HAYLEY RATERMAN	5/23/2016	250.00
11735767	HD SUPPLY WATERWORKS LTD	5/18/2016	7,244.74
11735592	HEATHER L. BOOKER	5/18/2016	602.64
11735618	HEATHER M. SULLIVAN	5/18/2016	507.60
11735651	HEETER PLUMBING LLC	5/18/2016	50.00
11736155	HEIDI J. WARNE	5/23/2016	295.92
11736334	HENDERSON PRODUCTS INC	5/23/2016	13,310.00
11735616	HERBERT K. BURROUGHS	5/18/2016	246.24
11736212	HM COMPANY	5/23/2016	23,568.00
11736261	HOFFMAN ANALYTIC SERVICES INC	5/23/2016	1,630.00
11735737	HOME DEPOT CREDIT SERVICES	5/18/2016	253.04
11736064	HOME DEPOT CREDIT SERVICES	5/20/2016	89.91
11736294	HOME DEPOT CREDIT SERVICES	5/23/2016	18.97
11735956	HOMEFULL	5/19/2016	25,617.54
11736458	HONORABLE GUY GUCKENBERGER	5/23/2016	299.70
11736363	HOPE HAVEN FOR GIRLS	5/23/2016	4,200.00
11735401	HOPKINS MEDICAL PRODUCTS	5/17/2016	314.92
11735768	HSYSTEMS TOP HOLDING INC	5/18/2016	1,304.00
11735381	HUMAN RESOURCE PROFILE, INC.	5/17/2016	475.00
11735409	ICP, INC.	5/17/2016	1,360.86
11736295	INFO TECH INC	5/23/2016	7,250.00
11736319	INSTITUTE FOR INTEGRATED HEALTH	5/23/2016	2,887.00
11735961	INTEGRITY PRINTING L.L.C.	5/19/2016	145.50
11735691	INTERSTATE FORD, INC.	5/18/2016	324.21
11735408	INVO HEALTHCARE ASSOCIATES	5/17/2016	765.00
11736309	IRON MOUNTAIN	5/23/2016	313.14
11736192	J W DEVERS & SON INC	5/23/2016	210.00
11735326	JA'QUABAH SE-KOU HOWARD	5/17/2016	29.16
11736274	JACK DOHENY SUPPLIES OHIO INC	5/23/2016	150.30
11735418	JACOB BROWN	5/17/2016	1,000.00
11735852	JACOB GREEN	5/18/2016	10.00
11735613	JACQUELINE E. MULLINS	5/18/2016	250.02
11736161	JAMES R. YERKINS	5/23/2016	181.85
11735662	JAMES RAMSEY	5/18/2016	118.85
11736027	JAN BRITTON & ASSOCIATES	5/20/2016	55.00
11736117	JANET M HOLMAN	5/23/2016	711.14
11735571	JANINE M. ELDERS	5/18/2016	174.18
11736150	JASKIRAN D. KAUR	5/23/2016	386.10
11735783	JEFF SCHARFF	5/18/2016	20,780.33
11735319	JEFFERY LYNN VANN	5/17/2016	22.14
11736163	JEMIKA N. MAXWELL	5/23/2016	15.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11735615	JENNETTE M. PRICE	5/18/2016	370.74
11735995	JENNIE M GRANATO	5/19/2016	56,470.33
11735349	JENNIFER WATSON	5/17/2016	375.57
11735586	JENNIFER A. DEVINS	5/18/2016	149.04
11735575	JENNIFER A. STOKES	5/18/2016	57.24
11735322	JENNIFER M. SCHAEFER	5/17/2016	15.12
11735582	JENNY R. GARDNER	5/18/2016	10.26
11735342	JEREMIAH BROWN	5/17/2016	122.04
11735594	JESSICA C. MOONEY	5/18/2016	717.12
11736336	JET 22 LIMITED	5/23/2016	300.00
11735623	JETT S. COLE	5/18/2016	44.06
11736323	JG3 CONSULTING LLC	5/23/2016	2,837.50
11735537	JOAN C MOORE	5/17/2016	140.30
11735663	JOG-MIAMI VALLEY	5/18/2016	38,255.99
11736014	JOHN A BECKER CO INC	5/20/2016	486.36
11735890	JOHN C SULLIVAN	5/18/2016	495.00
11735746	JOHN DEERE LANDSCAPES LLC	5/18/2016	189.64
11735358	JOHN R ALLERDING	5/17/2016	40.04
11735853	JOHN RENSEL	5/18/2016	10.00
11735344	JOHNNY SHANE COMPTON	5/17/2016	33.48
11735325	JON D. SILER	5/17/2016	123.66
11735553	JOSEPH P. TUSS	5/18/2016	84.60
8119202	JPMORGAN CHASE BANK NA (ACH)	5/17/2016	14,264.44
11735661	JUDITH FRIZZELL	5/18/2016	335.60
11736128	JULIA A. PENNINGTON	5/23/2016	322.38
11735573	JULIA L. GRANGER	5/18/2016	36.18
11736122	JULIA L. GRANGER	5/23/2016	117.18
11735556	JULIUS J. PRITCHETT JR.	5/18/2016	78.84
11735854	KAITLIN MAKOFKA	5/18/2016	10.00
11735606	KALA M. ADAMS	5/18/2016	23.38
11736144	KAMESHA M. JOHNSON	5/23/2016	117.72
11735324	KAREN M. SHAFFER	5/17/2016	69.12
11735855	KARLA MILLER	5/18/2016	160.00
11735856	KATHERINE ADAMS	5/18/2016	160.00
11735857	KATHERINE JOHNSON	5/18/2016	10.00
11736120	KATHEY W MAXWELL	5/23/2016	5.94
11735858	KAYLA KRAMER	5/18/2016	10.00
11735636	KAYLA M FIELDS	5/18/2016	160.38
11735999	KEIANA M. BROADNAX	5/20/2016	70.00
11735320	KEITH BRYSON	5/17/2016	59.94
11735859	KELLEY KING	5/18/2016	10.00
11735597	KELLY K. WALSH	5/18/2016	577.80
11735318	KELSEY L. MANGAN	5/17/2016	242.25
11736337	KEN CARRIER	5/23/2016	3,000.00
11735642	KENT M. SAUNDERS	5/18/2016	70.00
11735687	KENWORTH OF DAYTON	5/18/2016	1,268.54
11735635	KENYA S. MCCLATCHIE	5/18/2016	232.20
11735360	KEVIN B STAHL	5/17/2016	83.25
11735626	KEVIN P. RAWLINGS	5/18/2016	341.82
11736028	KEY ADS INC	5/20/2016	12,233.24
11735316	KIMA H. CUNNINGHAM	5/17/2016	14.04
11735860	KIMBERLY FUSON	5/18/2016	10.00

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11735598	KIMBERLY G. SEAL	5/18/2016	155.90
11735545	KINGYATTA BUNCH	5/17/2016	1,000.00
11736074	KIRK GILLUM	5/20/2016	1,665.00
11735696	KLEEM INC.	5/18/2016	5,234.00
11736207	KLOSTERMANS BAKING CO	5/23/2016	82.79
11736260	KOENIG EQUIPMENT INC	5/23/2016	1,228.64
11736331	KRAMER & ASSOCIATES LLC	5/23/2016	10,500.00
11735587	KRISTINA EVERS	5/18/2016	21.87
11735363	KROGER CO	5/17/2016	118.50
11736188	KROGER CO	5/23/2016	28.02
11735647	KRONOS INC	5/18/2016	2,340.00
11735544	KYASIA COOKSNOW	5/17/2016	1,000.00
11735861	KYLE BOND	5/18/2016	10.00
11735650	LAIRD PLASTICS INC	5/18/2016	142.50
11735862	LARRY HARDMAN	5/18/2016	160.00
11735994	LARRY P GRANATO	5/19/2016	56,470.33
11736119	LAURA L GRUHL	5/23/2016	72.36
11736343	LEARNING TREE CHILDRENS ENRICHMENT	5/23/2016	2,560.00
11735639	LEON JACK DAIDONE	5/18/2016	86.92
11736352	LEVEL 3 COMMUNICATIONS LLC	5/23/2016	7,023.60
11735974	LEXISNEXIS RISK DATA MANAGEMENT INC	5/19/2016	1,227.95
11735659	LIGHTHOUSE YOUTH SERVICES INC	5/18/2016	2,711.13
11736009	LIGHTHOUSE YOUTH SERVICES INC	5/20/2016	5,670.00
11735612	LINDA GLOVER	5/18/2016	23.22
11735863	LINDA HALL	5/18/2016	10.00
11735560	LINDA LEE HAZEL-SANDRIDGE	5/18/2016	194.40
11736459	LINDA WILLIS	5/23/2016	50.00
11735339	LINDSAY BIRNBAUM	5/17/2016	98.82
11736146	LISA A. CARLIN	5/23/2016	1,104.30
11736127	LISA A. HOWZE	5/23/2016	878.58
11735554	LISA J. DIETRICH	5/18/2016	214.92
11736130	LISA L. EDWARDS	5/23/2016	261.36
11736460	LOIS SHANNON	5/23/2016	135.00
11736069	LONG CLEANERS INC	5/20/2016	69.50
11735562	LORI S. BYRD	5/18/2016	49.61
11736138	LORIEN L. BIBB	5/23/2016	357.48
11735734	LOWES HOME CENTERS INC	5/18/2016	98.02
11736063	LOWES HOME CENTERS INC	5/20/2016	72.61
11736291	LOWES HOME CENTERS INC	5/23/2016	104.59
11736242	M-E IBI GROUP	5/23/2016	8,667.50
11736351	M4 MOTORS INC	5/23/2016	52,304.56
11736047	MADISON CO SHERIFF OFFICE	5/20/2016	34.98
11736258	MADISON CO SHERIFF OFFICE	5/23/2016	17.49
11735557	MARIA S.T. EVANS-WHITE	5/18/2016	183.60
11735563	MARILYN P. SANDERFER	5/18/2016	165.24
11736118	MARILYN R. BRUMBACK	5/23/2016	163.62
11735996	MARK J GRANATO	5/19/2016	56,470.34
11735332	MARLETAE L. SAMPSON	5/17/2016	73.44
11735682	MARSHALL DAYTON TIRE SALES INC	5/18/2016	845.02
11735327	MARTA J. NOOKS	5/17/2016	51.30
11735769	MARY A DIXSON	5/18/2016	190.00
11736137	MARY CHRISTINE DE ALOIA	5/23/2016	234.90

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11735599	MARY L. LOCKE	5/18/2016	395.12
11735645	MARY L. STITSINGER	5/18/2016	174.96
11735864	MARY ZICK	5/18/2016	10.00
11736059	MASTER LEASE INC	5/20/2016	69.44
11735542	MATTHEW J BARBATO	5/17/2016	400.00
11735865	MAUREEN LANCASTER	5/18/2016	10.00
11735359	MAYS LOCKSMITH SERVICE	5/17/2016	40.00
11736330	MCCLURE EMERGENCY CONSULTANTS	5/23/2016	2,166.66
11736357	MCDONOUGH BOLYARD PECK INC	5/23/2016	625.00
11735384	MCINTOSH SAFE CORP	5/17/2016	899.00
11735975	MCKESSON MEDICAL -SURGICAL	5/19/2016	132.79
11735399	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/17/2016	212.71
11735731	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/18/2016	3,316.29
11736277	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/23/2016	1,822.20
8119205	MEDCO HEALTH SOLUTIONS INC (ACH)	5/18/2016	518,362.51
11735656	MEDWORK LLC	5/18/2016	7,905.00
11735695	MEGACITY TRUCK AND AUTO INC	5/18/2016	247.87
11735628	MEGAN D. MCQUEEN-VAUGHN	5/18/2016	316.98
11735593	MEGAN E. JOYCE	5/18/2016	220.32
11736143	MELANIE S. FEUERBACH	5/23/2016	340.74
11735631	MELISSA A. CAVALLO	5/18/2016	226.48
11736156	MELODY N. POPP	5/23/2016	268.38
11735684	MERCHANTS SECURITY SERV.	5/18/2016	1,017.42
11736218	MERCHANTS SECURITY SERV.	5/23/2016	13,616.19
11736466	MIAMI CONSERVANCY DIST.	5/23/2016	150.00
11736026	MIAMI TOWNSHIP	5/20/2016	50.00
11736210	MIAMI VALLEY CAREER	5/23/2016	150.00
11736003	MIAMI VALLEY RTA	5/20/2016	1,599.00
11736231	MIBA INC.	5/23/2016	1,121.26
11735866	MICAH BLUEFORD	5/18/2016	10.00
11735627	MICHAEL A. LITTLE	5/18/2016	275.94
11735867	MICHAEL COMBS	5/18/2016	160.00
11735591	MICHAEL D. GLOVER	5/18/2016	12.26
11735868	MICHAEL LUCKNER	5/18/2016	10.00
11736148	MICHAEL M. LONDON	5/23/2016	49.68
11735585	MICHELE M. WILLIAMS	5/18/2016	146.88
11735869	MICHELE SCHAAF	5/18/2016	140.00
11735641	MICHELLE L. GRODNER	5/18/2016	50.76
11735991	MICHELLE LYNN KECK	5/19/2016	105.00
11735643	MICHELLE M. GORMAN	5/18/2016	50.34
11736347	MID-WEST OHIO FORENSIC SERVICES LLC	5/23/2016	1,170.00
11735688	MIKE MOBLEY REPORTING	5/18/2016	406.00
11736139	MILLIE A. GOKLISH	5/23/2016	328.32
11735596	MINDY E. NORRIS	5/18/2016	59.40
11735784	MNJ TECHNOLOGIES DIRECT INC	5/18/2016	136.59
11736361	MNJ TECHNOLOGIES DIRECT INC	5/23/2016	5,458.34
11736001	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/20/2016	338.35
11736280	MODERN LEASING	5/23/2016	2,351.63
11735374	MONCO ENTERPRISES, INC	5/17/2016	125.00
11736124	MONICA M. REZEK	5/23/2016	99.02
11735600	MONICA S. BURTON	5/18/2016	41.04
8119192	MONTGOMERY COUNTY COMMON PLEAS COURT	5/18/2016	4,800.00

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11736173	MOORE MEDICAL LLC	5/23/2016	316.35
11735397	MORGAN SERVICES INC	5/17/2016	290.61
11735738	MOTION INDUSTRIES INC	5/18/2016	70.40
11735653	MSC IND SUPPLY CO	5/18/2016	154.56
11736257	MT ENON MISSIONARY BAPTIST CHURCH	5/23/2016	7,084.00
11735951	MULCHMAN	5/19/2016	137.70
11736226	MULCHMAN	5/23/2016	22.95
11736320	MURPHY TRACTOR & EQUIPMENT CO	5/23/2016	1,062.41
11735609	MYRA WHEELER	5/18/2016	541.44
11735736	NAPHCARE INC	5/18/2016	297,867.24
11735979	NATASHA INGABIRE	5/19/2016	634.43
11735870	NATHAN DARR	5/18/2016	10.00
11736312	NATIONAL PALLET & MULCH LLC	5/23/2016	5,048.50
11735741	NCH CORPORATION	5/18/2016	391.50
11735742	NCH CORPORATION	5/18/2016	2,500.00
11735728	NCL OF WISCONSIN, INC.	5/18/2016	137.58
11736276	NCL OF WISCONSIN, INC.	5/23/2016	347.23
11736275	NEENAH FOUNDRY COMPANY	5/23/2016	1,200.00
11735637	NICOLE L. DIAK	5/18/2016	68.36
11735760	NST BATTERY LLC	5/18/2016	16.95
11735761	NST BATTERY LLC	5/18/2016	441.15
11735386	OAKWOOD AUTO WASH INC	5/17/2016	298.25
11735948	OBERERS FLOWERS INC	5/19/2016	273.80
11736208	OBERERS FLOWERS INC	5/23/2016	150.00
11735751	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/18/2016	238.50
11736070	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/20/2016	397.50
11736313	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/23/2016	168.00
11736220	OH COMMON PLEAS JUDGES ASSOC	5/23/2016	590.00
11736241	OHIO CSEA DIRECTORS ASSOC	5/23/2016	140.00
11735955	OHIO GOVERNMENT FINANCE ASSOCIATION	5/19/2016	75.00
11735964	OHIO MACHINERY CO	5/19/2016	891.55
11735658	OHIO SECTION AMERICAN WATER WORKS ASSOC	5/18/2016	560.00
11736251	OHIO SOCIETY OF PROFESSIONAL ENGINEERS	5/23/2016	309.00
11735719	OHIO STATE ASSOCIATION OF COUNTY	5/18/2016	150.00
11735389	OHIO STATE BAR ASSOCIATION	5/17/2016	2,250.00
11735712	OHIO STATE BAR ASSOCIATION	5/18/2016	200.00
11736181	OPES	5/23/2016	48.00
11735700	OPTICAL FASHION CENTERS INC	5/18/2016	65.00
11736021	P & R COMMUNICATIONS SERVICE INC	5/20/2016	502.50
11735329	PAMELA I. SMITH	5/17/2016	103.68
11736158	PAMELA J. FANNIN	5/23/2016	154.45
11735871	PAMELA MAYBERRY	5/18/2016	10.00
11735547	PAMELA R MORELAND-DAVIS	5/17/2016	105.00
11735414	PARADIGM INDUSTRIAL LLC	5/17/2016	1,900.00
11735777	PARAMOUNT CHOICE ENTERPRISES INC	5/18/2016	200.00
11736151	PATRICE Y. WASHINGTON	5/23/2016	478.98
11736154	PATRICIA J. WIGHTMAN	5/23/2016	690.96
11736035	PATTERSON CHASE CO	5/20/2016	1,199.82
11736279	PATTERSON DENTAL SUPPLY, INC.	5/23/2016	2,350.00
11736071	PATTERSON VETERINARY SUPPLY INC	5/20/2016	1,628.97
11735872	PAUL BOWELL	5/18/2016	10.00
11735336	PAUL GANTNER	5/17/2016	51.30

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11736316	PAUL HARVEY	5/23/2016	6,732.00
11736060	PEAVEY CORPORATION	5/20/2016	287.00
11735603	PEGGY J. BIGI	5/18/2016	513.38
11736076	PENNONI ASSOCIATES INC	5/20/2016	760.00
11735394	PEST DOCTOR SYSTEMS INC	5/17/2016	9.73
11735966	PEST DOCTOR SYSTEMS INC	5/19/2016	90.30
11736054	PEST DOCTOR SYSTEMS INC	5/20/2016	193.26
11736264	PEST DOCTOR SYSTEMS INC	5/23/2016	275.94
11735634	PETER S. MILLER	5/18/2016	119.88
11736015	PICKREL BROS. INC.	5/20/2016	47.08
11736201	PICKREL BROS. INC.	5/23/2016	48.37
11736055	PITMAN COMPANY	5/20/2016	303.91
11736324	PITNEY BOWES GLOBAL	5/23/2016	240.00
11736004	PITNEY BOWES INC	5/20/2016	132.00
11735957	PLACES	5/19/2016	8,083.00
11735366	PLANNED PARENTHOOD SOUTHWEST OHIO	5/17/2016	2,591.03
11735747	PLANT TROLLEY INC	5/18/2016	216.00
11736008	PNC CAPITAL MARKETS LLC	5/20/2016	2,454.80
11736332	PRAIRIE FARMS DAIRY INC	5/23/2016	244.24
11736023	PRIORITY DISPATCH INC	5/20/2016	30.00
11735765	PRIVATE INVESTIGATIONS GROUP LLC	5/18/2016	1,668.00
11736339	PROPIO LANGUAGE SERVICES LLC	5/23/2016	5,465.63
11735772	PVS CHEMICAL SOLUTIONS, INC.	5/18/2016	1,550.59
11735689	QUALITY TILE AND DRAINAGE SYSTEMS LLC	5/18/2016	217.13
11736221	QUALITY TILE AND DRAINAGE SYSTEMS LLC	5/23/2016	487.02
11735364	RACK PROCESSING CO., INC.	5/17/2016	5,794.20
11735671	RACK PROCESSING CO., INC.	5/18/2016	855.40
11735655	RAFTELIS FINANCIAL CONSULTANTS INC	5/18/2016	46,116.52
11735873	RAYMOND RUSSELL	5/18/2016	10.00
11735382	REACH OUT OF MONTGOMERY CTY	5/17/2016	7,419.94
11736240	REACH OUT OF MONTGOMERY CTY	5/23/2016	1,219.74
11735874	REBECCA DUNBAR	5/18/2016	160.00
11735875	REBECCA REDICK	5/18/2016	10.00
11735328	REBEKKAH BREWER-KLONTZ	5/17/2016	31.32
11735383	REBUILDING TOGETHER DAYTON	5/17/2016	4,425.92
11735893	REECS FINANCIAL GROUP OHIO LLC	5/18/2016	550.00
11735608	REGINA A. HOWELL	5/18/2016	166.32
11736285	RELX INC	5/23/2016	1,100.04
11736121	RHONDA E. HICKS	5/23/2016	272.70
11735876	RICHARD STEWART	5/18/2016	10.00
11735572	ROBERT ANDREW BRUN	5/18/2016	206.82
11735333	ROBERT G. ROSE	5/17/2016	91.26
11735540	ROBERT J HOWARD	5/17/2016	1,535.96
11735588	ROBERT J. HILL	5/18/2016	168.48
11735578	ROSEMARY D. CARR	5/18/2016	257.42
11735877	ROY SMITH	5/18/2016	10.00
11735878	ROY THORNTON	5/18/2016	10.00
11735707	RUMPKE OF OHIO INC	5/18/2016	115.96
11735960	RUMPKE OF OHIO INC	5/19/2016	13,538.04
11736038	RUMPKE OF OHIO INC	5/20/2016	152.07
11736039	RUMPKE OF OHIO INC	5/20/2016	762.22
11736246	RUMPKE OF OHIO INC	5/23/2016	1,474.26

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11735779	RW SETTERLIN BUILDING COMPANY	5/18/2016	783,371.00
11736461	SALVATION ARMY	5/23/2016	2,888.50
11736165	SAMARITAN BEHAVIORAL HEALTH INC	5/23/2016	2,484.96
11735317	SANDRA MARIE HUNT	5/17/2016	64.62
11736301	SEAL ANALYTICAL INC	5/23/2016	665.00
11736267	SEARS, ROEBUCK AND CO.	5/23/2016	844.77
11736230	SECURITY FENCE GROUP, INC.	5/23/2016	1,016.65
11736346	SEEDS 4 LIFE INC	5/23/2016	37,290.00
11735676	SENIOR RESOURCE CONNECTION	5/18/2016	26,719.50
11736204	SENIOR RESOURCE CONNECTION	5/23/2016	9,299.20
11736325	SHANETTA SUTTON DDS LLC	5/23/2016	305.00
11735630	SHANNON M. MILLER	5/18/2016	437.94
11735330	SHANNON M.CRABTREE	5/17/2016	70.74
11736147	SHANTA J. CHILTON	5/23/2016	298.62
11735632	SHANTA R. ANDERSON	5/18/2016	460.08
11735879	SHARON LIEBHERR	5/18/2016	10.00
11735583	SHAWNA L. HILL	5/18/2016	395.28
11736142	SHAYNA L. MCCOMBS	5/23/2016	142.02
11735561	SHELIA MARIE STAHL-CROWE	5/18/2016	723.06
11736171	SHELL OIL COMPANY	5/23/2016	152.19
11735604	SHELLY AGGARWAL	5/18/2016	666.90
11736077	SHELTON YOUTH SERVICES INC	5/20/2016	20,325.00
11735321	SHERI SUE MEYER	5/17/2016	81.54
11735880	SHERIE DEY	5/18/2016	10.00
11735607	SHERRY L. SCHAAF	5/18/2016	578.88
11735881	SHERRY LAWSON	5/18/2016	160.00
11735569	SHERYL LYNN DAUGHERTY	5/18/2016	48.60
11735407	SIGNART	5/17/2016	56.00
11736209	SINCLAIR COMMUNITY COLLEGE	5/23/2016	1,574.00
11736462	SINCLAIR COMMUNITY COLLEGE	5/23/2016	306.70
11736286	SOCIAL SOLUTIONS GLOBAL INC	5/23/2016	11,940.00
11735361	SOLID BLEND TECHNOLOGIES INC	5/17/2016	250.00
11735555	SONIA I. DEJESUS-JORDAN	5/18/2016	407.54
11736216	SOUTH COMMUNITY INC	5/23/2016	3,594.95
11736024	SOUTH COMMUNITY, INC.	5/20/2016	23,535.00
11736048	SOUTHLAND MEDICAL CORP	5/20/2016	1,441.44
11736037	SPEEDWAY SUPER AMERICA	5/20/2016	14,451.11
11736243	SPEEDWAY SUPER AMERICA	5/23/2016	542.70
11736350	SPOK INC	5/23/2016	27.03
11736013	ST JOSEPH ORPHANAGE	5/20/2016	34,159.80
11735950	ST VINCENT DE PAUL SOCIAL SERVICES INC	5/19/2016	12,647.52
11735690	ST VINCENT DEPAUL SOCIETY DISTRICT	5/18/2016	1,516.79
11736042	ST VINCENT FAMILY CENTERS	5/20/2016	7,470.00
11736113	STACIA R. BURLINGAME	5/20/2016	106.00
11736114	STACIA R. BURLINGAME	5/20/2016	800.00
11735378	STAN AND ASSOCIATES, INC.	5/17/2016	4,499.20
11736318	STANLEY CONVERGENT SECURITY SOLUTIONS	5/23/2016	1,324.00
11736311	STANTEC CONSULTING SERVICES	5/23/2016	2,973.41
11736167	STAPLES CONTRACT & COMMERCIAL INC	5/23/2016	35,194.89
11735589	STARLISA S. LITTLE	5/18/2016	17.28
11736235	STATE OF OHIO	5/23/2016	278.25
11735590	STEPHANIE N. SNIPES MARSHALL	5/18/2016	82.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11736179	STEPHEN F WELLS AND JODI A WELLS	5/23/2016	700.00
11735373	STEPHENS, WALTER F JR.INC	5/17/2016	376.57
11736020	STEPHENS, WALTER F JR.INC	5/20/2016	1,564.95
11736270	STERICYCLE INC	5/23/2016	3,391.47
11735723	STOOPS FREIGHTLINER & QUALITY TRAILER	5/18/2016	141.94
11736262	STOOPS FREIGHTLINER & QUALITY TRAILER	5/23/2016	223.71
11736317	SUCCESS LANE II ASSETS LLC	5/23/2016	625.00
11735413	SUNSET ENTERPRISES LLC	5/17/2016	22.00
11735882	SUSAN HUESTON	5/18/2016	10.00
11735781	SUSTAINABILITY CONFERENCE GROUP LLC	5/18/2016	5,000.00
11735375	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	5/17/2016	15.00
11736132	TAMMY M. SMITH	5/23/2016	144.72
11735614	TANYA M. SHEETS	5/18/2016	370.98
11735883	TARA MARKLEY	5/18/2016	10.00
11735621	TAYLOR G. DEISHER	5/18/2016	352.62
11735705	TDH MARKETING & COMMUNICATIONS INC	5/18/2016	400.00
11736333	TELOGIS INC	5/23/2016	205.00
11735884	TERESA WILLHOITE	5/18/2016	10.00
11736269	TERMINIX INTERNATIONAL	5/23/2016	38.00
11736126	TERRIE L. MURPHY	5/23/2016	246.24
11736053	THE MARSH FOUNDATION	5/20/2016	16,800.00
11735619	THEA E. TREMAIN	5/18/2016	534.60
11735885	THOMAS COST	5/18/2016	10.00
11735625	THOMAS DONAHUE	5/18/2016	205.20
11735972	THOMAS G. RAUCH CO LPA	5/19/2016	3,395.00
11735886	THOMAS HARRISON	5/18/2016	10.00
11735343	THOMAS JOHNSON	5/17/2016	119.34
11735539	THOMAS O MARTIN PHD	5/17/2016	1,100.00
11736051	THOMAS SHELBY & COMPANY, INC.	5/20/2016	622.00
11735973	THYSSENKRUPP ELEVATOR CORP	5/19/2016	40,895.98
11736061	TIBURON, INC.	5/20/2016	379,348.00
11735334	TIFFANY GADSON	5/17/2016	39.96
11736162	TIFFANY L. DULIN	5/23/2016	1,594.29
11735602	TIFFANY M. TUTTLE	5/18/2016	722.52
11735355	TIME WARNER CABLE	5/17/2016	74.85
11736006	TIME WARNER CABLE	5/20/2016	64.95
11736007	TIME WARNER CABLE	5/20/2016	615.44
11735660	TIMEMARK INC	5/18/2016	123.93
11736000	TINA M. MCFALL	5/20/2016	454.97
11735998	TITO C. REYNOLDS	5/20/2016	25.92
11735894	TLKA FREMDER	5/18/2016	740.00
11735568	TODD PIERCE	5/18/2016	387.72
11735756	TOKAY SOFTWARE	5/18/2016	556.00
11736149	TONI M. PENEWIT	5/23/2016	396.90
11736335	TRACY L & SEAN WRIGHT	5/23/2016	321.00
11736160	TRACY L. HOWELL	5/23/2016	77.65
11736129	TRACY T. DECAILLE	5/23/2016	897.48
11735764	TRANK BATTERIES, INC.	5/18/2016	404.29
11735380	TREASURER STATE OF OHIO	5/17/2016	259.25
11735543	TREASURER STATE OF OHIO	5/17/2016	8.50
11735959	TREASURER STATE OF OHIO	5/19/2016	3,485.00
11736233	TREASURER STATE OF OHIO	5/23/2016	130,551.05

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11736234	TREASURER STATE OF OHIO	5/23/2016	2,736.25
11736465	TREASURER STATE OF OHIO	5/23/2016	8.50
11735721	TREASURER STATE OF OHIO FUND 83F	5/18/2016	280.00
11736259	TREASURER STATE OF OHIO FUND 83F	5/23/2016	600.00
11735732	TRIAD TECHNOLOGIES LLC	5/18/2016	51.66
11735970	TRIAD TECHNOLOGIES LLC	5/19/2016	94.72
11736282	TRIAD TECHNOLOGIES LLC	5/23/2016	73.33
11735648	TRUCKPRO INC	5/18/2016	36.33
11735633	TSIPPORAH M. YISRAEL	5/18/2016	227.34
11736293	TYCO INTEGRATED SECURITY LLC	5/23/2016	320.26
11735580	TYRA R. SHELLABARGER	5/18/2016	561.60
11735752	UNI-SELECT USA INC	5/18/2016	731.46
11735753	UNI-SELECT USA INC	5/18/2016	56.76
11736205	UNITED REHABILITATION SERVICES	5/23/2016	812.50
11736196	UNITED WAY OF THE GREATER DAYTON AREA	5/23/2016	457.84
11736197	UNITED WAY OF THE GREATER DAYTON AREA	5/23/2016	808.64
11736304	UNIVAR USA INC	5/23/2016	1,515.72
11735763	URBAN LEAGUE OF GREATER	5/18/2016	7,479.48
11735757	US BANCORP EQUIPMENT FINANCE INC	5/18/2016	1,496.94
11736217	US BANK	5/23/2016	4,753.70
11736271	US FOODSERVICE	5/23/2016	1,613.20
11735357	US SECURITY ASSOCIATES INC	5/17/2016	5,292.02
11735550	USA SCIENTIFIC INC	5/17/2016	1,305.00
11736058	UTILITY SUPPLY OF AMERICA	5/20/2016	612.54
11735565	VALERIE A. OGLESBY	5/18/2016	448.20
11735411	VALERIE N JONES	5/17/2016	240.00
11735669	VALLEY ASPHALT CORP.	5/18/2016	1,963.56
11736189	VALLEY ASPHALT CORP.	5/23/2016	6,835.37
11736049	VALLEY INDUSTRIAL CRANE LLC	5/20/2016	766.13
11735725	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2016	2,446.23
11735892	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2016	454.31
11735967	VECTREN ENERGY DELIVERY OF OHIO INC	5/19/2016	419.54
11736265	VECTREN ENERGY DELIVERY OF OHIO INC	5/23/2016	68.03
11735758	VEOLIA ENVIRONMENTAL SERVICES	5/18/2016	26,490.53
11736322	VEOLIA ENVIRONMENTAL SERVICES	5/23/2016	1,992.43
11735410	VERINT AMERICAS INC	5/17/2016	8,834.43
11735702	VERIZON WIRELESS	5/18/2016	10,147.90
11736232	VERIZON WIRELESS	5/23/2016	762.87
11736125	VICKI L. PETTIS	5/23/2016	14.04
11735638	VICTORIA E. WATSON	5/18/2016	123.12
11736157	VIJAY K. CHITKARA	5/23/2016	97.56
11736040	VOCALINK INC	5/20/2016	778.50
11736266	W W GRAINGER INC	5/23/2016	1,390.87
11735887	WADE BROWNING	5/18/2016	10.00
11735371	WAGONER STORES INC	5/17/2016	282.79
11735947	WAGONER STORES INC	5/19/2016	250.00
11735888	WALTER PFENNING	5/18/2016	10.00
11735372	WALTS AUTO WRECKING INC.	5/17/2016	25.00
11736011	WARD STEEL SERVICE CO.	5/20/2016	20.33
11736252	WARREN COUNTY SHERIFF	5/23/2016	41.49
11736253	WARREN COUNTY WATER & SEWER DEPT	5/23/2016	788.40
11735726	WASTE MANAGEMENT OF OHIO INC	5/18/2016	73,811.87

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11735733	WATER ENVIRONMENT FEDERATION	5/18/2016	320.00
11735536	WAYNE E MILLER	5/17/2016	750.00
11735670	WEILER WELDING CO., INC.	5/18/2016	43.20
11736190	WEILER WELDING CO., INC.	5/23/2016	607.50
11736229	WENZLER DAYCARE & LEARNING CENTER INC	5/23/2016	2,088.00
11736182	WESLEY COM CENTER INC	5/23/2016	13,317.91
11736278	WEST PUBLISHING CORP	5/23/2016	124.00
11736238	WIGGINS CLEANING & CARPET SERVICES, INC.	5/23/2016	500.00
11735376	WILL-SON DISTRIBUTING CO INC	5/17/2016	430.80
11735686	WILL-SON DISTRIBUTING CO INC	5/18/2016	417.30
11735570	WILLIAM B STULL	5/18/2016	288.90
11735780	WORKFORCE180 LLC	5/18/2016	2,100.00
11736463	WRIGHT STATE UNIVERSITY	5/23/2016	1,560.00
11735673	YORK ELECTRIC, INC.	5/18/2016	287,776.00
11736199	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/23/2016	12,450.00
11735351	ZOLL MEDICAL CORPORATION	5/17/2016	1,932.00
			6,791,059.01