



## Payments Approved by Board of County Commissioners on 6/28/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11742404	4 IMPRINT INC	6/24/2016	613.27
11742348	A & A SAFETY, INC	6/24/2016	302.50
11741708	A E DAVID COMPANY INC	6/21/2016	1,334.62
11741939	A E DAVID COMPANY INC	6/22/2016	299.75
11742561	A E DAVID COMPANY INC	6/27/2016	2,361.88
11742568	A1 SPRINKLER COMPANY INC	6/27/2016	2,495.77
11742375	AARONS TREE AND LANDSCAPING SERVICE	6/24/2016	1,800.00
11742452	ACE TREE & LANDSCAPING CO	6/24/2016	1,400.00
11742121	ADP INC	6/23/2016	172.55
11742668	ADVANCED MAINTENANCE TECHNOLOGIES	6/27/2016	1,195.00
11741947	AGAPE FOR YOUTH INC	6/22/2016	23,736.50
11742136	AGAPE FOR YOUTH INC	6/23/2016	45,515.37
11741962	AIRGAS GREAT LAKES INC	6/22/2016	122.47
11741981	AIRGAS INC	6/22/2016	223.50
11742707	AIRGAS INC	6/27/2016	49.65
11742252	ALAN GABEL ATTY	6/23/2016	320.00
11742820	ALAN GABEL ATTY	6/27/2016	730.00
11742502	ALISHA R ANTRIM	6/27/2016	33.68
11742686	ALL AMERICA TAXI	6/27/2016	5,822.00
11742322	ALLIED SUPPLY COMPANY INC	6/24/2016	150.50
11742531	ALLIED SUPPLY COMPANY INC	6/27/2016	379.86
11742448	ALPHA MEDIA LLC	6/24/2016	4,314.00
11742027	ALTICK & CORWIN CO., LPA	6/22/2016	121.55
11742047	ALVIN T NOOKS	6/22/2016	300.00
11742113	AMANDA L. EISERT	6/23/2016	10.85
11742702	AMERATHON LLC	6/27/2016	112.00
11742626	AMERICAN BAR ASSOCIATION	6/27/2016	260.00
11741779	AMS OIL LLC	6/21/2016	595.91
11742039	ANDREW CLARK PALMER	6/22/2016	235.00
11742266	ANDREW CLARK PALMER	6/23/2016	250.00
11742829	ANDREW CLARK PALMER	6/27/2016	680.00
11742264	ANDREW SCHLUETER	6/23/2016	1,342.00
11742281	ANGELA D. SCAMMAHORN	6/24/2016	277.36
11741917	ANGELA L. HOSIER	6/22/2016	270.30
11741916	ANGELA R. POLLARD	6/22/2016	18.36
11741656	ANGELA RICHELE VANCE	6/21/2016	224.64
11742521	ANGELA WORTHAM	6/27/2016	600.00
11742423	ANN A WALLACE	6/24/2016	2.52
11742048	ANTHONY A SOWDER	6/22/2016	200.00
11742753	ANTIONETTE BROOKS	6/27/2016	132.00
11742436	APPLIED BUSINESS TECHNOLOGIES LLC	6/24/2016	1,824.81
11742581	AQUA FALLS-GLACIER MOUNTAIN	6/27/2016	346.45
11741679	ARAMARK	6/21/2016	2,943.86
11742122	ARAMARK	6/23/2016	7,299.60
11741772	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/21/2016	438.84
11741973	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/22/2016	557.30
11742422	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/24/2016	91.55

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11742661	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2016	18.18
11742662	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2016	305.79
11742156	ARCHER & SARTORIS INC	6/23/2016	2,060.76
11742398	ARJOHUNTLEIGH INC	6/24/2016	2,143.19
11741805	ARKADIN INC	6/21/2016	28.97
11742813	ARKESHA SELLERS	6/27/2016	200.00
11742825	ARNOLD & ARNOLD LTD	6/27/2016	2,447.00
11742570	ARTEMIS CENTER	6/27/2016	11,774.40
11742650	ARTS RENTAL EQUIPMENT & SUPPLY	6/27/2016	680.00
11741767	AT&T SERVICES INC	6/21/2016	1,742.24
11742155	AT&T SERVICES INC	6/23/2016	2,591.60
11742563	ATR DISTRIBUTING CO INC	6/27/2016	2,291.18
11742698	AUTO X10D INC	6/27/2016	150.00
11741968	AUTOZONE INC	6/22/2016	38.19
11741654	AVERY WYNINGS	6/21/2016	81.00
11742656	B I INCORPORATED	6/27/2016	6,413.00
11742435	B2B COMPUTER PRODUCTS	6/24/2016	674.00
11742258	BALDWIN VALLEY LAW LLC	6/23/2016	1,244.00
11742296	BARBARA J. PLEMONS	6/24/2016	89.98
11741653	BARBARA L. CENTERS	6/21/2016	107.84
11741652	BARBARA L. JOHNSON	6/21/2016	41.47
11742297	BARBARA PUGLIESE GORMAN	6/24/2016	373.78
11742402	BARCODE SOURCE	6/24/2016	731.19
11742311	BARRETT PAVING MATERIALS INC	6/24/2016	573.72
11742611	BEARING DISTRIBUTORS INC	6/27/2016	905.18
11742340	BEAU TOWNSEND FORD INC	6/24/2016	116.18
11741684	BECKY L COTEREL	6/21/2016	41.96
11741955	BEREA CHILDRENS HOME	6/22/2016	44,408.00
11742309	BEST PLUMBING SPECIALITIES INC	6/24/2016	190.84
11742754	BI INCORPORATED	6/27/2016	180.00
11742288	BIANCA D. HAND	6/24/2016	161.14
11742663	BIG BROTHERS BIG SISTERS	6/27/2016	3,660.05
11742704	BINKELMAN CORPORATION	6/27/2016	817.26
11742454	BITEC A DIVISION OF SAMPLE MACHINING	6/24/2016	2,916.56
11741760	BLACK & VEATCH CORPORATION	6/21/2016	30,170.00
11741718	BLADECUTTERS INC	6/21/2016	46,600.00
11742359	BLADECUTTERS INC	6/24/2016	670.00
11742645	BOB BARKER COMPANY INC.	6/27/2016	741.28
11742814	BOBBY JOE COX ATTY	6/27/2016	400.00
11742251	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/23/2016	1,163.00
11742590	BOOHER BLACKTOP	6/27/2016	33,991.50
11742415	BOOKS A MILLION	6/24/2016	35.15
11742257	BOUCHER & BOUCHER CO LPA	6/23/2016	536.44
11741700	BOWSER MORNER INC	6/21/2016	6,000.00
11742630	BP PRODUCTS NORTH AMERICA INC	6/27/2016	204.45
11742354	BRAILEY DANIELS INC	6/24/2016	549.27
11742845	BRANDI COVENY	6/27/2016	1,000.00
11741703	BREAKFIRE INC	6/21/2016	2,165.50
11742541	BREAKFIRE INC	6/27/2016	96.10
11742022	BRENT E RAMBO, ATTY	6/22/2016	238.00
11741751	BRINKS INCORPORATED	6/21/2016	577.81
11741960	BRINKS INCORPORATED	6/22/2016	577.81

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11742631	BRINKS INCORPORATED	6/27/2016	783.17
11742716	BROCIOUS PLUMBING HEATING & AC LLC	6/27/2016	2,950.00
11742307	BROOKVILLE RENTAL INC	6/24/2016	446.93
11741666	BRUCE L. GRAHAM	6/21/2016	780.89
11742673	BUCK RUN DOORS & HARDWARE	6/27/2016	230.00
11742393	BUCKEYE CHARTERS LTD	6/24/2016	385.00
11742341	BURGESS & NIPL	6/24/2016	1,944.01
11742157	BURLINGTON COAT FACTORY	6/23/2016	225.00
11741938	BUSCHUR ENTERPRISES INC	6/22/2016	10.00
11742554	BUSCHUR ENTERPRISES INC	6/27/2016	14.23
11742255	BYRON K SHAW	6/23/2016	1,181.00
11741890	C & S SOLUTION INC	6/21/2016	13,031.00
11741672	C P KISHBAUGH	6/21/2016	707.00
11741919	CAROL ROTHFUSS	6/22/2016	373.68
11742115	CAROLYN A. RICE	6/23/2016	77.65
11742755	CAROLYN MACON	6/27/2016	250.00
11742688	CARRINGTON YOUTH ACADEMY LLC	6/27/2016	7,470.00
11742324	CARROLL WUERTZ TIRE CO.	6/24/2016	308.44
11742037	CATHERINE MCCARTHY	6/22/2016	220.00
11742127	CATHOLIC SOCIAL SERVICES	6/23/2016	852.00
11742533	CATHOLIC SOCIAL SERVICES	6/27/2016	3,514.53
11742033	CAVINDER LAW OFFICE	6/22/2016	2,500.00
11742259	CAVINDER LAW OFFICE	6/23/2016	341.00
11742371	CBC ENGINEERS & ASSOCIATES, LTD.	6/24/2016	419.75
11741781	CCI INVESTMENTS LLC	6/21/2016	281.43
8119362	CCI INVESTMENTS LLC (ACH)	6/22/2016	25,819.53
11742306	CDM SMITH INC.	6/24/2016	17,863.68
11741753	CDW GOVERNMENT INC	6/21/2016	2,183.25
11742634	CDW GOVERNMENT INC	6/27/2016	3,801.00
11741755	CDW TECHNOLOGIES INC	6/21/2016	875.00
11741733	CELCOLD FOODS INC	6/21/2016	700.00
11742481	CENLAR FSB	6/24/2016	2,000.00
11742713	CENTERVILLE CJDR LLC	6/27/2016	41.36
11742623	CHAMPAIGN COUNTY SHERIFF	6/27/2016	59.48
11741893	CHAPEL ELECTRIC COMPANY	6/21/2016	3,406.26
11742248	CHARLES W SLICER III	6/23/2016	376.47
11742363	CHARTER VANS TOURS INC	6/24/2016	202.50
11741711	CHEROKEE RUN LANDFILL	6/21/2016	255,486.76
11741915	CHERYL KEYTON	6/22/2016	1,341.90
11742135	CHILDREN HAVE OPTIONS IN CARING	6/23/2016	595.00
11742330	CHILDREN'S MEDICAL CENTER	6/24/2016	70.65
11742164	CHILDRENS CENTER OF OHIO LLC	6/23/2016	1,632.77
11742249	CHRIS FOGT ATTY	6/23/2016	71.50
11742446	CHRISTA L KENNEDY	6/24/2016	22.20
11741957	CHRISTIAN CHILDREN'S HOME OF OHIO	6/22/2016	2,200.20
11742617	CHRISTIAN CHILDREN'S HOME OF OHIO	6/27/2016	2,273.23
11742018	CHRISTOPHER ALLEN SMITH ESQ	6/22/2016	734.00
11742032	CHRISTOPHER B EPLEY CO LPA	6/22/2016	351.00
11741914	CHRISTOPHER D. SHEETS	6/22/2016	1,103.76
11742267	CICERO ADAMS LLC	6/23/2016	450.00
11742830	CICERO ADAMS LLC	6/27/2016	342.00
11742756	CINDY WALKER	6/27/2016	100.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741732	CINTAS CORPORATION	6/21/2016	733.99
11742140	CINTAS CORPORATION	6/23/2016	490.64
11742598	CINTAS CORPORATION	6/27/2016	141.54
11741770	CINTAS FIRST AID & SAFETY LOC #G45	6/21/2016	233.79
11742419	CINTAS FIRST AID & SAFETY LOC #G45	6/24/2016	598.59
11742657	CINTAS FIRST AID & SAFETY LOC #G45	6/27/2016	91.77
11741671	CIRRUS CONCEPT CONSULTING INC	6/21/2016	250.20
11742505	CIRRUS CONCEPT CONSULTING INC	6/27/2016	4,486.47
11742350	CITICASTERS COMPANY	6/24/2016	4,500.00
11741769	CITRIX SYSTEMS INC	6/21/2016	10,248.00
11742384	CITY OF CENTERVILLE	6/24/2016	6,574.00
11742342	CITY OF CLAYTON	6/24/2016	3,619.00
11742380	CITY OF DAYTON	6/24/2016	38,707.00
8119361	CITY OF DAYTON (ACH)	6/22/2016	652,008.88
11742484	CITY OF DAYTON WATER REVENUE	6/24/2016	1,181.45
11742605	CITY OF DAYTON WATER REVENUE	6/27/2016	285.20
11742385	CITY OF ENGLEWOOD	6/24/2016	3,706.00
11742382	CITY OF HUBER HEIGHTS	6/24/2016	427.15
11742323	CITY OF KETTERING	6/24/2016	62,504.99
11742379	CITY OF MIAMISBURG	6/24/2016	6,312.00
11742757	CITY OF MIAMISBURG	6/27/2016	466.00
11742388	CITY OF MORAINE	6/24/2016	1,755.00
11742378	CITY OF OAKWOOD	6/24/2016	2,492.00
11742389	CITY OF UNION	6/24/2016	1,772.00
11742387	CITY OF VANDALIA	6/24/2016	12,753.00
11742386	CITY OF WEST CARROLLTON	6/24/2016	3,573.00
11742133	CLIPPER COURIER INC	6/23/2016	59.40
11742683	CNE GAS HOLDINGS	6/27/2016	1,182.02
11742377	COLUMBUS EQUIPMENT CO.	6/24/2016	586.88
11741706	COMMERCIAL PARTS & SERV.	6/21/2016	668.20
8119360	COMMUNITY INSURANCE COMPANY (ACH)	6/21/2016	538,929.48
11742553	COMPREHENSIVE COMMUNITY CHILD CARE	6/27/2016	9,304.81
11742578	COMPUNET CLINICAL LABS	6/27/2016	655.80
11742579	COMPUNET CLINICAL LABS	6/27/2016	86.46
11741777	CONSTANCE BEAL	6/21/2016	77.92
11742710	CONTROLS CENTER INC	6/27/2016	469.00
11742758	CORA BROWN	6/27/2016	197.00
11741792	COREYS AUTO REPAIR LLC	6/21/2016	79.90
11742041	COURTNEY J PRICE	6/22/2016	125.00
11742269	COURTNEY J PRICE	6/23/2016	651.00
11741670	COVIDIEN LP	6/21/2016	10,450.00
11741937	COX MEDIA GROUP-OHIO	6/22/2016	1,825.92
11742588	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	6/27/2016	2,344.00
11742582	CREATIVE BANNERS FLAGS & POLES INC	6/27/2016	1,482.00
11742373	CREATIVE IMPRESSIONS INC	6/24/2016	3,500.00
11742591	CREATIVE IMPRESSIONS INC	6/27/2016	1,013.00
11742031	CRISTY OAKES ATTY	6/22/2016	750.00
11742317	CRYSTAL WATER CO., INC.	6/24/2016	83.50
11742525	CRYSTAL WATER CO., INC.	6/27/2016	30.25
11741965	CULLIGAN WATER	6/22/2016	46.95
11742600	D & S AUTO PARTS INC	6/27/2016	2,788.27
11742559	D & T BODY SHOP INC	6/27/2016	50.00

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11742700	D&D GRILL RENTAL LLC	6/27/2016	124.00
11742759	D'ANRTHONIE JACKSON	6/27/2016	47.50
11741756	DAIKIN APPLIED AMERICAS INC	6/21/2016	20,279.00
11742637	DAIKIN APPLIED AMERICAS INC	6/27/2016	373.00
11742299	DAIRYALE N. GUEST	6/24/2016	4.32
11742549	DAKOTA CENTER INC	6/27/2016	2,240.00
11742124	DALLAS SWEIGART	6/23/2016	370.00
11742524	DALLAS SWEIGART	6/27/2016	1,136.00
11742250	DANIEL E BRINKMAN, ATTY	6/23/2016	305.00
11742817	DANIEL E BRINKMAN, ATTY	6/27/2016	335.00
11741920	DANIEL E. DEISHER	6/22/2016	1,024.78
11742520	DANIEL T FORBES	6/27/2016	180.00
11741804	DARYL C ADKINS	6/21/2016	13.58
11741724	DAUM & ASSOCIATES	6/21/2016	675.00
11741892	DAVID EUGENE BLACKWELL	6/21/2016	2,463.00
11742131	DAYBREAK, INC.	6/23/2016	720.00
11742339	DAYBREAK, INC.	6/24/2016	3,367.30
11742558	DAYBREAK, INC.	6/27/2016	17,867.28
11742125	DAYTON AREA CHAMBER OF COMMERCE	6/23/2016	25.00
11742526	DAYTON AREA CHAMBER OF COMMERCE	6/27/2016	3,750.00
11741948	DAYTON BAR ASSOCIATION	6/22/2016	3,690.00
11742364	DAYTON BAR ASSOCIATION	6/24/2016	127.00
11742437	DAYTON CAPSCREW CO	6/24/2016	162.92
11741936	DAYTON CHILDRENS HOSPITAL	6/22/2016	14,655.06
11742145	DAYTON HISTORY	6/23/2016	180.00
11742356	DAYTON PARTS CO NAPA	6/24/2016	3,109.34
11742572	DAYTON PARTS CO NAPA	6/27/2016	1,217.31
11742685	DAYTON PILOTS	6/27/2016	298.00
11741689	DAYTON POWER AND LIGHT	6/21/2016	14,582.97
11741690	DAYTON POWER AND LIGHT	6/21/2016	560.20
11742046	DAYTON POWER AND LIGHT	6/22/2016	128.15
11742057	DAYTON POWER AND LIGHT	6/22/2016	1,535.65
11742318	DAYTON POWER AND LIGHT	6/24/2016	3,113.36
11742319	DAYTON POWER AND LIGHT	6/24/2016	140.54
11742483	DAYTON POWER AND LIGHT	6/24/2016	2,142.73
11742527	DAYTON POWER AND LIGHT	6/27/2016	505.11
11742528	DAYTON POWER AND LIGHT	6/27/2016	17,878.31
11742529	DAYTON POWER AND LIGHT	6/27/2016	5,172.22
11742401	DAYTON PROFESSIONAL BASEBALL CLUB LLC	6/24/2016	15,680.00
11742585	DAYTON QUALITY STARTER INC.	6/27/2016	388.00
11742372	DAYTON RELIABLE AIR FILTER SVS	6/24/2016	107.95
11742450	DAYTON SEALS & PACKING LTD	6/24/2016	4.61
11742603	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	6/27/2016	130.00
11741691	DAYTON STENCIL WORKS CO	6/21/2016	367.64
11741932	DAYTON STENCIL WORKS CO	6/22/2016	106.87
11742320	DAYTON STENCIL WORKS CO	6/24/2016	12.60
11742138	DAYTON TOOL CRIB INC	6/23/2016	223.34
11742595	DAYTON TOOL CRIB INC	6/27/2016	232.05
11742062	DEBORAH A. LIEBERMAN	6/22/2016	101.80
11741664	DEBRA R. CROUCH	6/21/2016	678.74
11741979	DEFRIES COPP LLC	6/22/2016	580.50
11742108	DELVIN THOMAS ROCKHOLD	6/23/2016	728.03

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11742301	DENIS B. ASLINGER	6/24/2016	21.16
11742504	DENTAL ASSISTANT TRAINING SCHOOL	6/27/2016	3,225.00
11741727	DEVELOPMENT PROJECTS INC	6/21/2016	50,000.00
11742276	DIANNE JACKSON	6/23/2016	17,320.00
11741794	DINKLER PREGON LLC	6/21/2016	16,860.00
11741773	DIRECTV INC	6/21/2016	966.43
11742575	DIVERSIFIED WASHES INC	6/27/2016	15.32
11741667	DONALD KUNTZ	6/21/2016	108.81
11741728	DONET INC	6/21/2016	1,645.00
11742216	DONNA AGEE	6/23/2016	253.00
11741791	DONNELON MCCARTHY ENTERPRISES INC	6/21/2016	115.00
11742166	DONNELON MCCARTHY ENTERPRISES INC	6/23/2016	76.71
11742049	DORANZY HOSKINS	6/22/2016	200.00
11742293	DORIS A. EDELMANN	6/24/2016	341.82
11742326	DOROTHY LANE MARKET INC	6/24/2016	135.96
11741783	DPL ENERGY RESOURCES	6/21/2016	9,803.89
11742510	DRUG IMPAIRMENT DETECTION SERVICES	6/27/2016	126.00
11742353	EAGON & ASSOCIATES, INC.	6/24/2016	563.65
11742349	EARLY EXPRESS SERVICES	6/24/2016	5,299.58
11742567	EARLY EXPRESS SERVICES	6/27/2016	999.67
11742589	EAST END COMMUNITY SERVICES CORP	6/27/2016	26,110.12
11741964	EASTERN REGIONAL INTERSTATE	6/22/2016	375.00
11742360	EATON FORM INC.	6/24/2016	447.50
11742665	ECOLAB FOOD SAFETY SPECIALTIES	6/27/2016	116.17
11742677	ECONOMIC MODELING LLC	6/27/2016	1,000.00
11742217	EDWARD V. ROCHFORD, MORRIS CO. SHERIFF	6/23/2016	2.24
11742522	EILEEN COLQUITT-REY	6/27/2016	958.50
11742174	ELIZABETH MCCLURE	6/23/2016	53.04
11742584	ELIZABETHS NEW LIFE CENTER	6/27/2016	4,605.90
11742314	EMERGE TECHNOLOGIES LLC	6/24/2016	783.17
11741802	EQ-THE ENVIRONMENTAL QUALITY COMPANY	6/21/2016	11,810.88
11742478	ERIC PAUL SCHLEGEL	6/24/2016	200.00
11742482	ERIC RIFE	6/24/2016	1,060.00
11741655	ERIN M. THOMAS-BRODINE	6/21/2016	110.11
11742566	ERNST ENTERPRISES INC	6/27/2016	700.00
11742392	ESI INC	6/24/2016	156.94
11742117	EVERETT J PRESCOTT INC	6/23/2016	1,206.35
11742503	EVERETT J PRESCOTT INC	6/27/2016	1,767.00
11742711	EYE PHYSICIANS	6/27/2016	2,016.00
11741692	F D LAWRENCE ELECTRIC	6/21/2016	81.64
11742325	FAMILY SERVICE ASSOCIATION	6/24/2016	159.00
11742638	FASTENAL COMPANY	6/27/2016	85.03
11742154	FEDEX	6/23/2016	21.43
11742416	FEDEX	6/24/2016	91.65
11741762	FERGUSON ENTERPRISES	6/21/2016	383.82
11742408	FERGUSON ENTERPRISES	6/24/2016	5,274.52
11742641	FERGUSON ENTERPRISES	6/27/2016	312.70
11742642	FERGUSON ENTERPRISES	6/27/2016	527.45
11742760	FOOT LOCKER	6/27/2016	115.00
11741797	FOURTEEN VENTURES GROUP, LLC	6/21/2016	2,218.94
11742146	FRANKLIN COUNTY SHERIFF	6/23/2016	156.87
11742026	FREUND FREEZE & ARNOLD	6/22/2016	1,009.00

**Payments Approved by Board of County Commissioners on 6/28/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11742159	FRONTIER COMMUNICATIONS OF AMERICA INC	6/23/2016	367.81
11742397	G.F.O.A.	6/24/2016	2,270.00
11742629	G.F.O.A.	6/27/2016	150.00
11742839	G.F.O.A.	6/27/2016	865.00
11742834	GARDNER J COMBS	6/27/2016	400.00
11742308	GE CAPITAL RETAIL BANK	6/24/2016	107.66
11742551	GEM CITY KEY SHOP, INC.	6/27/2016	39.75
11742705	GERMAIN OF BEAVERCREEK I LLC	6/27/2016	381.80
11742346	GLICKLER FUNERAL HOME & CREMATION SERV	6/24/2016	858.75
11742430	GOOD NEIGHBOR HOUSE	6/24/2016	8,292.00
11741698	GOODWILL RESOURCE SOLUTIONS LTD	6/21/2016	41,776.63
11742534	GOODWILL RESOURCE SOLUTIONS LTD	6/27/2016	1,092.00
11741754	GORDON FOOD SERVICE INC	6/21/2016	7,374.95
11741961	GORDON FOOD SERVICE INC	6/22/2016	73.79
11742403	GORDON FOOD SERVICE INC	6/24/2016	4,649.87
11742635	GORDON FOOD SERVICE INC	6/27/2016	88.06
11742128	GRANDVIEW/SOUTHVIEW HOSPITAL	6/23/2016	935.76
11741674	GRAYBAR ELECTRIC CO. INC.	6/21/2016	234.00
11742119	GRAYBAR ELECTRIC CO. INC.	6/23/2016	222.15
11742310	GRAYBAR ELECTRIC CO. INC.	6/24/2016	620.47
11742513	GRAYBAR ELECTRIC CO. INC.	6/27/2016	181.37
11742144	GREATER DAYTON PREMIER MANAGEMENT	6/23/2016	2,368.97
11742573	GREEN VELVET SOD FARMS	6/27/2016	44.50
11742682	GREEN VELVET SOD FARMS LTD	6/27/2016	236.50
11742606	GREENE COUNTY SHERIFF	6/27/2016	16.00
11742577	GREENTECH CORPORATION	6/27/2016	150.00
11742501	GREGORY BAKER	6/27/2016	15.10
11742327	GRISMER TIRE COMPANY	6/24/2016	37.05
11742537	GRISMER TIRE COMPANY	6/27/2016	1,159.24
11742538	GRISMER TIRE COMPANY	6/27/2016	2,006.72
11741743	H P PRODUCTS CORP	6/21/2016	529.35
11741931	HAHN AUTOMOTIVE	6/22/2016	220.53
11741736	HAMILTON COUNTY SHERIFF	6/21/2016	51.00
11742143	HAMILTON COUNTY SHERIFF	6/23/2016	43.00
11742604	HAMILTON COUNTY SHERIFF	6/27/2016	51.00
11741702	HANDYMAN ACE HARDWARE	6/21/2016	23.88
11742132	HARRIS CALORIFIC SALES, INC.	6/23/2016	128.50
11742429	HD SUPPLY FACILITIES MAINTENANCE LTD	6/24/2016	114.95
11742672	HD SUPPLY FACILITIES MAINTENANCE LTD	6/27/2016	122.19
11742443	HD SUPPLY WATERWORKS LTD	6/24/2016	119.96
11741930	HEETER PLUMBING LLC	6/22/2016	150.00
11742512	HEETER PLUMBING LLC	6/27/2016	395.00
11742695	HELEN R HOLTE DDS	6/27/2016	99.00
11742823	HEMENWAY LAW OFFICE LLC	6/27/2016	1,160.00
11742439	HENDERSON PRODUCTS INC	6/24/2016	6,289.26
11741799	HIGHFIELD DOOR SALES LLC	6/21/2016	3,570.00
11742822	HILARY LERMAN	6/27/2016	400.00
11742666	HITTLE HOUSE LLC	6/27/2016	2,397.54
11742620	HOFFMAN ANALYTIC SERVICES INC	6/27/2016	200.00
11742253	HOLZFASTER CECIL MC KNIGHT & MUES	6/23/2016	170.00
11741695	HOME CITY ICE COMPANY	6/21/2016	178.40
11741764	HOME DEPOT CREDIT SERVICES	6/21/2016	93.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741967	HOME DEPOT CREDIT SERVICES	6/22/2016	74.02
11742411	HOME DEPOT CREDIT SERVICES	6/24/2016	268.36
11742412	HOME DEPOT CREDIT SERVICES	6/24/2016	132.43
11742648	HOME DEPOT CREDIT SERVICES	6/27/2016	1,897.66
11741715	HOMEFULL	6/21/2016	3,497.08
11741945	HOMEFULL	6/22/2016	4,486.24
11742838	HUBER HEIGHTS CITY SCHOOLS	6/27/2016	175.00
11742583	HUMAN RESOURCE PROFILE, INC.	6/27/2016	55.00
11742643	HWZ DISTRIBUTION GROUP LLC	6/27/2016	271.47
11741741	HYLANT	6/21/2016	20,000.00
11741788	ICP, INC.	6/21/2016	10,348.23
11742680	ICP, INC.	6/27/2016	367.28
11741669	IDEXX DISTRIBUTION CORP	6/21/2016	488.39
11742486	IMPERIAL HEIGHTS PARTNERS	6/24/2016	522.69
11741969	INNOVATIVE ENERGY SOLUTIONS LLC	6/22/2016	15,240.00
11742417	INNOVATIVE ENERGY SOLUTIONS LLC	6/24/2016	2,743.75
11742431	INSTITUTE FOR INTEGRATED HEALTH	6/24/2016	3,300.00
11742597	INTEGRITY PRINTING L.L.C.	6/27/2016	124.00
11742565	INTERSTATE FORD, INC.	6/27/2016	254.32
11741971	INTUIT INC	6/22/2016	520.96
11741778	INVO HEALTHCARE ASSOCIATES	6/21/2016	748.00
11741944	IVORY CONCEPTS INC	6/22/2016	821.25
11742028	J DAVID TURNER ATTY	6/22/2016	863.00
11742545	J&B TRANSMISSION	6/27/2016	2,054.62
11742158	JACK MARTIN	6/23/2016	794.00
11742291	JACQUELINE BROOKS BAILEY	6/24/2016	83.92
11742109	JAMES DAVID SNIPES	6/23/2016	55.40
11742493	JAMES F CRATES	6/24/2016	4,143.75
11742050	JAMES L. DYER	6/22/2016	200.00
11742519	JAMES RAMSEY	6/27/2016	78.00
11742034	JAMES S ARMSTRONG ATTY	6/22/2016	875.00
11742260	JAMES S ARMSTRONG ATTY	6/23/2016	970.00
11742172	JAMI DELLIFIELD	6/23/2016	94.22
11741926	JAMIE M. FRICKE	6/22/2016	238.68
11742021	JAY B CARTER ATTY	6/22/2016	400.00
11741766	JEFFERSON AUDIO VIDEO	6/21/2016	6,039.50
11742413	JEFFERSON AUDIO VIDEO	6/24/2016	37,536.25
11742024	JEFFREY D LIVINGSTON ATTY	6/22/2016	493.00
11742479	JEFFREY LYNN CHATMAN	6/24/2016	200.00
11742042	JENNIFER D COX	6/22/2016	746.00
11742218	JENNIFER SHADE	6/23/2016	202.28
11741912	JENNY R. GARDNER	6/22/2016	4.32
11742303	JESSE F. JOHNSON	6/24/2016	471.88
11741660	JESSICA E. YANE	6/21/2016	49.68
11742268	JKD LAW FIRM PC	6/23/2016	1,513.92
11741712	JOE R FINK CONSTRUCTION CO INC	6/21/2016	25,678.50
11742123	JOG-MIAMI VALLEY	6/23/2016	36,277.55
11742535	JOHN A BECKER CO INC	6/27/2016	380.19
11742055	JOHN HAYES	6/22/2016	360.00
11742824	JOHN PINARD	6/27/2016	111.00
11741928	JOHN RUSSELL WOODMAN	6/22/2016	53.60
11742358	JOHNSON COMMUNICATIONS, INC DBA WDAO	6/24/2016	3,998.40



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11742511	JOSEPH G POLLARD CO INC	6/27/2016	220.76
11742331	JOY OUTDOOR EDUCATION CENTER	6/24/2016	6,675.00
11742640	JOYCE OR DOUGLAS COUTEE	6/27/2016	1,342.79
11742110	JUANITA E. GAINNEY	6/23/2016	102.36
11742278	JUDITH C. KINNEY	6/24/2016	17.20
11742315	JUDITH FRIZZELL	6/24/2016	28.23
11742051	K C MOSS	6/22/2016	300.00
11741714	K E ROSE COMPANY	6/21/2016	3,477.50
11742576	K E ROSE COMPANY	6/27/2016	1,223.75
11742655	K&K PETROLEUM MAINTENANCE INC	6/27/2016	581.28
11741729	K12 GALLERY FOR YOUNG PEOPLE	6/21/2016	3,000.00
11742045	KANE LAW OFFICES LLC	6/22/2016	200.00
11742271	KANE LAW OFFICES LLC	6/23/2016	730.00
11742498	KAREN C. PARKER	6/27/2016	15.00
11741898	KAREN E HATFIELD	6/21/2016	105.00
11741924	KAREN S. WRIGHT	6/22/2016	723.06
11742295	KATHY ANN TAXIS	6/24/2016	85.00
11742816	KEITH A FRICKER, ATTY	6/27/2016	380.00
11742827	KELLER LAW OFFICE LLC	6/27/2016	896.00
11741683	KELLY R KOLB	6/21/2016	4.00
11742496	KEVIN D LONG	6/27/2016	27.00
11742761	KEVIN LARGER	6/27/2016	500.00
11742832	KIM B SCHNEIDER	6/27/2016	778.00
11742684	KIRK GILLUM	6/27/2016	8,000.00
11742329	KLOSTERMANS BAKING CO	6/24/2016	31.37
11741922	KOBI F. COOPER	6/22/2016	245.16
11742618	KOENIG EQUIPMENT INC	6/27/2016	340.21
11741790	KOSSOUDJI ENTERPRISES	6/21/2016	834.35
11742681	KOSSOUDJI ENTERPRISES	6/27/2016	272.19
11742294	KRISS W. GANG	6/24/2016	150.00
11742044	KRISTINA M COEN	6/22/2016	905.00
11741933	KROGER CO	6/22/2016	2.59
11742321	KROGER CO	6/24/2016	5.37
11742530	KROGER CO	6/27/2016	1,253.43
11741676	LABORATORY CORP OF AMERICA HOLDINGS	6/21/2016	227.50
11741911	LAJUANA A. WILLIAMS	6/22/2016	735.48
11742844	LAKENDRIA GRANT	6/27/2016	1,000.00
11742488	LAKWOODS I LTD	6/24/2016	280.00
11742290	LAMEES SAED MUBASLAT	6/24/2016	1,464.96
11742273	LARRY WALLING	6/23/2016	189.00
11742523	LATISHA HEATH	6/27/2016	600.00
11742035	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/22/2016	690.00
11742261	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/23/2016	1,482.00
11742017	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/22/2016	170.00
11742826	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/27/2016	400.00
11742811	LAW OFFICE OF WILLIAM O CASS JR LTD	6/27/2016	365.00
11742305	LAYNE INLINER LLC	6/24/2016	189,895.20
11742444	LEARNING TREE CHILDRENS ENRICHMENT	6/24/2016	2,560.00
11741765	LEIGH ANN CAPIZZI	6/21/2016	560.00
11742369	LENSCRAFTERS INC	6/24/2016	56.00
11741680	LIGHTHOUSE YOUTH SERVICES INC	6/21/2016	20,646.78
11741650	LINDA ANN STERRETT	6/21/2016	359.54

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11742762	LINDA REYNOLDS	6/27/2016	187.00
11742116	LINDA S. ZELL	6/23/2016	386.10
11741923	LISA A. CARLIN	6/22/2016	811.08
11742302	LISA A. LEWBER	6/24/2016	518.97
11742114	LISA ROBERTSON	6/23/2016	53.33
11742343	LOGAN HOME ENTERPRISES INC	6/24/2016	147.95
11742709	LOIS OSHELL	6/27/2016	400.00
11741966	LOWES HOME CENTERS INC	6/22/2016	373.76
11742409	LOWES HOME CENTERS INC	6/24/2016	468.12
11742644	LOWES HOME CENTERS INC	6/27/2016	1,261.19
11741651	LUEWANNIA R. WALKER	6/21/2016	12.96
11742763	LYNN GOSS	6/27/2016	290.00
11741696	M & R ELECTRIC MOTOR SERVICE INC	6/21/2016	140.00
11742586	MAC TOOLS	6/27/2016	149.99
11742764	MADDEN GOLF COURSE	6/27/2016	500.00
11742607	MADISON CO SHERIFF OFFICE	6/27/2016	17.49
11742676	MAHER HANANDEH	6/27/2016	8,887.00
11742421	MAIL FINANCE INC	6/24/2016	6,335.85
11741963	MANDATORY POSTER AGENCY	6/22/2016	67.25
11742282	MARIA D. PADILLA	6/24/2016	9.94
11742060	MARILYN LANTZ	6/22/2016	700.00
11742608	MARION COUNTY SHERIFF	6/27/2016	17.00
11742843	MARISA ALCORN	6/27/2016	250.00
11742052	MARK ANTHONY SMITH	6/22/2016	200.00
11742287	MARK S. ANDERSON	6/24/2016	126.25
11742292	MARK T. KUMPF	6/24/2016	524.44
11742552	MARSHALL DAYTON TIRE SALES INC	6/27/2016	1,254.83
11742019	MARSHALL G LACHMAN ATTY	6/22/2016	1,220.00
11742691	MARY A DIXSON	6/27/2016	70.00
11742246	MARY BETH CAUDILL ATTY	6/23/2016	97.00
11741927	MARY BETH RYAN	6/22/2016	29.88
11741913	MARY C. BERUS	6/22/2016	251.10
11742298	MARY L. WISEMAN	6/24/2016	539.23
11741677	MATTHEW BENDER & CO INC	6/21/2016	566.61
11742515	MATTHEW BENDER & CO INC	6/27/2016	338.31
11742833	MATTHEW J BARBATO	6/27/2016	200.00
11741761	MAXIM STAFFING SOLUTIONS	6/21/2016	614.88
11742619	MAXWELL LIGHTNING PROTECTION CO	6/27/2016	1,052.34
11742036	MCCAULEY LAW OFFICES LLC	6/22/2016	561.00
11742263	MCCAULEY LAW OFFICES LLC	6/23/2016	532.00
11742659	MCKESSON MEDICAL-SURGICAL INC	6/27/2016	112.23
11741757	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/21/2016	6,170.51
11741958	MCM ELECTRONICS	6/22/2016	23.97
11742628	MCMMASTER-CARR SUPPLY CO.	6/27/2016	62.77
11742390	MCPC INC	6/24/2016	16.75
11742569	MECHANICAL SYSTEMS OF DAYTON	6/27/2016	19,300.52
8119364	MEDCO HEALTH SOLUTIONS INC (ACH)	6/23/2016	515,451.81
11741921	MELISSA TAYLOR	6/22/2016	238.14
11742841	MEMORY MOBLEY	6/27/2016	1,250.00
11742167	MENDED REEDS INC	6/23/2016	2,139.00
11741707	MERCHANTS SECURITY SERV.	6/21/2016	670.28
11742557	MERCHANTS SECURITY SERV.	6/27/2016	1,224.00

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11741905	MIAMI COUNTY SHERIFF	6/21/2016	149.00
11742345	MIAMI TOWNSHIP	6/24/2016	8,024.00
11742550	MIAMI VALLEY CAREER	6/27/2016	2,134.00
11741952	MIAMI VALLEY FAIR	6/22/2016	50.00
11742560	MIAMI VALLEY GASKET CO INC	6/27/2016	339.00
11742599	MIAMI VALLEY INTERPRETERS, LLC	6/27/2016	157.00
11742440	MIAMI VALLEY NEWSPAPERS	6/24/2016	26.00
11742509	MIAMI VALLEY RTA	6/27/2016	5,887.00
11742112	MICHAEL B COLBERT	6/23/2016	256.75
11742815	MICHAEL H HOLZ ATTY	6/27/2016	1,849.00
11742020	MICHAEL R BOOHER	6/22/2016	210.00
11741663	MICHAEL W. KRUMHOLTZ	6/21/2016	543.31
11742701	MID AMERICA LAND TITLE AGENCY INC	6/27/2016	1,750.00
11741918	MILDRED M. DAVIS	6/22/2016	344.10
11742818	MILLER FINNEY MCKEOWN & BAKER	6/27/2016	316.00
11742831	MILLER WALKER & BRUSH	6/27/2016	1,315.00
11742040	MITCHELL FROST	6/22/2016	288.64
11741800	MNJ TECHNOLOGIES DIRECT INC	6/21/2016	3,790.09
11741982	MNJ TECHNOLOGIES DIRECT INC	6/22/2016	7,962.82
11742171	MNJ TECHNOLOGIES DIRECT INC	6/23/2016	36.00
11742455	MNJ TECHNOLOGIES DIRECT INC	6/24/2016	3,350.18
11742715	MNJ TECHNOLOGIES DIRECT INC	6/27/2016	226.51
11741759	MODERN LEASING	6/21/2016	2,041.60
11742334	MONCO ENTERPRISES, INC	6/24/2016	225.00
8119363	MONTGOMERY COUNTY COMMON PLEAS COURT	6/22/2016	2,800.00
11742765	MONTGOMERY COUNTY LEARNING CENTER	6/27/2016	325.00
11741941	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/22/2016	50.00
11742058	MONTGOMERY COUNTY WATER SERVICES	6/22/2016	114.18
11742414	MOTION INDUSTRIES INC	6/24/2016	28.90
11742653	MOTION INDUSTRIES INC	6/27/2016	376.18
11741746	MOTOROLA SOLUTIONS INC	6/21/2016	26,173.83
11741713	MULCHMAN	6/21/2016	229.50
11742355	MULCHMAN	6/24/2016	275.40
11742571	MULCHMAN	6/27/2016	206.55
11741793	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/21/2016	1,896.79
11742160	MURPHY TRACTOR & EQUIPMENT CO	6/23/2016	167.06
11742434	MURPHY TRACTOR & EQUIPMENT CO	6/24/2016	492.80
11742587	NAPIER TRUCK DRIVER TRAINING INC	6/27/2016	4,569.00
11741801	NARAYAN FLOORING, INC.	6/21/2016	3,230.68
11741976	NATIONAL CONFERENCE FOR COMMUNITY	6/22/2016	503.74
11741775	NATIONAL PALLET & MULCH LLC	6/21/2016	6,170.72
11742407	NATIONAL TAX LIEN ASSOCIATION	6/24/2016	150.00
11742508	NATIONAL WATERWORKS HUGHES SUPPLY	6/27/2016	3,356.92
11742149	NATIONAL YOUTH ADVOCATE	6/23/2016	89,322.21
11741768	NCH CORPORATION	6/21/2016	379.93
11741970	NCH CORPORATION	6/22/2016	274.86
11742654	NCH CORPORATION	6/27/2016	487.93
11741659	NEVA ANN ROHRER	6/21/2016	27.00
11742712	NEW DIMENSION METALS CORP	6/27/2016	1,320.00
11742516	NORTHERN SAFETY CO INC	6/27/2016	333.45
11741709	NORTHMONT SIGN CO INC	6/21/2016	103.25
11742383	NORTHRIDGE LOCAL SCHOOL DISTRICT	6/24/2016	19.72

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11741787	NST BATTERY LLC	6/21/2016	1,058.00
11741977	NST BATTERY LLC	6/22/2016	46.62
11741776	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/21/2016	102.00
11742669	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/27/2016	50.00
11741726	OHIO ASSOC OF COUNTY BOARDS OF	6/21/2016	160.00
11741720	OHIO BUREAU OF WORKERS COMPENSATION	6/21/2016	1,808.22
11742148	OHIO GRAPHCO, INC	6/23/2016	674.49
11741942	OHIO JOB AND FAMILY SERVICES	6/22/2016	8,250.00
11742147	OHIO MACHINERY CO	6/23/2016	595.92
11742614	OHIO MACHINERY CO	6/27/2016	60.64
11742580	OPTICAL FASHION CENTERS INC	6/27/2016	428.00
11742678	OREILLY AUTO PARTS	6/27/2016	613.62
11742646	ORKIN EXTERMINATING CO	6/27/2016	59.67
11742441	OSUWITT LLC	6/24/2016	174.75
11742286	OTIS K. SHEPPARD	6/24/2016	89.10
11742489	OUTSIDE THE BOX REAL ESTATE	6/24/2016	2,000.00
11742285	PAM SAWYER	6/24/2016	387.72
11742023	PAMELA A UNGER	6/22/2016	164.70
11742453	PARADIGM INDUSTRIAL LLC	6/24/2016	8,044.00
11742703	PARADIGM INDUSTRIAL LLC	6/27/2016	3,090.00
11741798	PARAMOUNT CHOICE ENTERPRISES INC	6/21/2016	200.00
11742328	PARKING MANAGEMENT INC	6/24/2016	24.00
11741925	PATRICE Y. WASHINGTON	6/22/2016	399.06
11742495	PATRICIA A. SLACKES	6/27/2016	9.72
11741682	PATRICIA CLARK	6/21/2016	5.00
11742432	PATTERSON VETERINARY SUPPLY INC	6/24/2016	4,521.87
11741786	PAY TEL COMMUNICATIONS INC	6/21/2016	1,168.08
11742487	PENN GARDENS APARTMENTS LLC	6/24/2016	525.00
11741744	PEST DOCTOR SYSTEMS INC	6/21/2016	219.47
11742394	PEST DOCTOR SYSTEMS INC	6/24/2016	21.63
11742624	PEST DOCTOR SYSTEMS INC	6/27/2016	159.73
11742043	PETERSON AND PETERSON LLC	6/22/2016	383.00
11742270	PETERSON AND PETERSON LLC	6/23/2016	483.00
11742660	PETSMART INC	6/27/2016	131.98
11742447	PHILLIPS FEED SERVICE INC	6/24/2016	1,146.36
11741737	PICKAWAY COUNTY SHERIFF	6/21/2016	57.46
11742536	PICKREL BROS. INC.	6/27/2016	340.11
11741785	PITNEY BOWES GLOBAL	6/21/2016	732.00
11742118	PITNEY BOWES INC	6/23/2016	501.47
11741716	PLACES	6/21/2016	8,083.00
11741774	PLANT TROLLEY INC	6/21/2016	216.00
11742438	PRAIRIE FARMS DAIRY INC	6/24/2016	49.81
11742142	PREBLE COUNTY MENTAL HEALTH	6/23/2016	22.78
11742674	PRELIMINARY INC	6/27/2016	4,126.50
11742344	PRINTPOINT, INC.	6/24/2016	661.55
11742562	PRINTPOINT, INC.	6/27/2016	3,675.21
11742410	PRO CHEM INC	6/24/2016	104.89
11742596	PROFORMA ALBRECHT & CO	6/27/2016	875.32
11742542	PROGRESS SUPPLY INC	6/27/2016	294.47
11742312	PROGRESSIVE PRINTERS INC	6/24/2016	2,074.00
11742169	PVS CHEMICAL SOLUTIONS, INC.	6/23/2016	1,772.18
11742451	PVS CHEMICAL SOLUTIONS, INC.	6/24/2016	1,793.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741803	PVS TECHNOLOGIES, INC	6/21/2016	3,935.57
11742347	QUALITY TILE AND DRAINAGE SYSTEMS LLC	6/24/2016	804.40
11742819	R L EMMONS & ASSOC INC	6/27/2016	5,795.00
11742564	R W EARHART COMPANY	6/27/2016	13,964.82
11741795	RACHEL J OLINGER	6/21/2016	16.80
11742532	RACK PROCESSING CO., INC.	6/27/2016	1,002.30
11741725	RANDD ASSOCIATES	6/21/2016	597.50
11741887	RAYMOND THOMAS	6/21/2016	7.00
11741888	RAYMOND THOMAS	6/21/2016	35.00
11741889	RAYMOND THOMAS	6/21/2016	10.00
11742694	REBECCA MATHENY	6/27/2016	25.00
11741658	REGINA M. HANKINS	6/21/2016	17.28
11742766	REICHARD BUICK	6/27/2016	500.00
11741782	RELIAS LEARNING LLC	6/21/2016	16,061.81
11742433	RELIAS LEARNING LLC	6/24/2016	589.44
11742699	RESHAUNA BOLDS	6/27/2016	400.00
11742594	RGM PSYCHOTHERAPY RESOURCES INC	6/27/2016	95.00
11742812	RICHARD A F LIPOWICZ ATTY	6/27/2016	184.00
11742070	RICKEY POOLE	6/22/2016	1,291.88
11742313	RICOH USA INC	6/24/2016	221.79
11742679	RITA & C WAYNE ALLEN	6/27/2016	800.00
11741909	RITA K. HARDEN	6/22/2016	4.86
11742254	ROBERT ALAN BRENNER LLC	6/23/2016	1,018.00
11742061	ROBERT D BOHANNON	6/22/2016	825.00
11742289	ROBERT E. SEXTON	6/24/2016	64.26
11742256	ROBYN TRAYWICK	6/23/2016	741.00
11741685	ROGER E NEAL	6/21/2016	19.32
11742474	RONNIE HOUCK SR	6/24/2016	400.00
11741934	ROTARY CLUB OF DAYTON OHIO	6/22/2016	35.00
11742426	ROTO ROOTER SERVICES CO INC	6/24/2016	285.00
11742056	ROY T ABNEY	6/22/2016	820.00
11742767	RTA	6/27/2016	253.39
11741730	RUMPKE OF OHIO INC	6/21/2016	319.99
11742374	RUMPKE OF OHIO INC	6/24/2016	337.86
11742475	RUMPKE OF OHIO INC	6/24/2016	333.76
11742593	RUMPKE OF OHIO INC	6/27/2016	4,038.04
11741980	RUSH TRUCK CENTERS OF OHIO	6/22/2016	918.26
11742442	RUSH TRUCK CENTERS OF OHIO	6/24/2016	2,756.69
11742689	RUSH TRUCK CENTERS OF OHIO	6/27/2016	224.19
11742768	RUSKIN ELEMENTARY SCHOOL	6/27/2016	500.00
11742667	SAFEHOUSE MINISTRIES INC	6/27/2016	2,118.23
11742424	SAFEMARK TITLE AGENCY INC	6/24/2016	4,675.00
11741657	SANDRA MARIE HUNT	6/21/2016	108.52
11742280	SANDRA MARIE KNAPP	6/24/2016	20.21
11742652	SANDY'S AUTO AND TRUCK SERVICE INC	6/27/2016	341.00
11742828	SEAN BRINKMAN	6/27/2016	564.00
11742152	SEARS, ROEBUCK AND CO.	6/23/2016	135.65
11742361	SECURITY FENCE GROUP, INC.	6/24/2016	197.97
11742445	SEI, INC.	6/24/2016	93.50
11742692	SEI, INC.	6/27/2016	11.22
11742351	SELZ PRINTING CO., WM.A.	6/24/2016	93.43
11742539	SENIOR RESOURCE CONNECTION	6/27/2016	8,524.80

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11742706	SERVICE MASTER RESTORE BY ANGLER	6/27/2016	2,378.25
11742069	SHEDALE COLEMAN	6/22/2016	763.94
11742130	SHEEHAN BROTHERS VENDING INC	6/23/2016	86.30
11742333	SHEEHAN BROTHERS VENDING INC	6/24/2016	124.00
11741910	SHELIA MARIE STAHL-CROWE	6/22/2016	27.86
11742120	SHELL OIL COMPANY	6/23/2016	58.68
11742514	SHELL OIL COMPANY	6/27/2016	71.55
11741739	SHERWIN-WILLIAMS CO	6/21/2016	584.05
11742612	SHERWIN-WILLIAMS CO	6/27/2016	181.53
11742168	SHRED-IT US JV LLC	6/23/2016	74.70
11741693	SIEBENTHALER CO.	6/21/2016	999.55
11741675	SIEMENS INDUSTRY	6/21/2016	29,536.81
11741974	SIGNART	6/22/2016	176.00
11742574	SIGNATURE CONTROL SYSTEMS, INC.	6/27/2016	1,288.75
11742111	SIMONE D. STONE	6/23/2016	78.36
11742649	SIMPLEX GRINNELL LP	6/27/2016	1,592.71
11741705	SINCLAIR COMMUNITY COLLEGE	6/21/2016	21,152.92
11742332	SINCLAIR COMMUNITY COLLEGE	6/24/2016	1,894.80
11742547	SINCLAIR COMMUNITY COLLEGE	6/27/2016	6,064.70
11742548	SINCLAIR COMMUNITY COLLEGE	6/27/2016	48.00
11742717	SK TECH INC	6/27/2016	1,210.55
11742546	SMEDLEYS CHEVROLET INC	6/27/2016	87.20
11741686	SOLID BLEND TECHNOLOGIES INC	6/21/2016	250.00
11742336	SOUTH COMMUNITY INC	6/24/2016	11,822.85
11742555	SOUTH COMMUNITY INC	6/27/2016	240.00
11742335	SOUTH COMMUNITY, INC.	6/24/2016	28,530.35
11742671	SOUTH OHIO HORIZONS	6/27/2016	7,450.00
11741900	SOUTH PARK UMC	6/21/2016	150.00
11742418	SPAGHETTI WAREHOUSE RESTAURANT	6/24/2016	167.87
11742592	SPECIAL WASTE SYSTEMS INC	6/27/2016	362.80
11742150	SPECIALIZED ALTERNATIVES FOR FAMILIES	6/23/2016	71,206.29
11742621	SPECIALIZED ALTERNATIVES FOR FAMILIES	6/27/2016	89.00
11741972	SPECIALTY ENTERPRISES INC	6/22/2016	1,658.13
11742420	SPECIALTY ENTERPRISES INC	6/24/2016	192.00
11741953	SPEEDWAY SUPER AMERICA	6/22/2016	918.87
11742352	ST VINCENT DE PAUL SOCIAL SERVICES INC	6/24/2016	7,811.37
11742173	STACY COX	6/23/2016	28.08
11741710	STAN AND ASSOCIATES, INC.	6/21/2016	4,499.20
11742506	STAPLES CONTRACT & COMMERCIAL INC	6/27/2016	2,639.20
11741929	STAPLES INC	6/22/2016	311.51
11742675	STARBRIGHT CHILD & FAMILY CENTER LLC	6/27/2016	1,776.51
11742613	STATE INDUSTRIAL PRODUCTS	6/27/2016	321.82
11742368	STATE OF OHIO	6/24/2016	94,403.12
11741740	STATEWIDE FORD L/M	6/21/2016	24,166.00
11742016	STATON FISHER & CONBOY LLP	6/22/2016	400.00
11742247	STATON FISHER & CONBOY LLP	6/23/2016	602.00
11741668	STEPHANIE ROGERS	6/21/2016	659.76
11742030	STEPHEN BEHNKE	6/22/2016	959.00
11742283	STEPHEN L. OFFORD	6/24/2016	216.00
11741704	STEPHENS, WALTER F JR.INC	6/21/2016	5,314.00
11742544	STEPPING STONES CENTER	6/27/2016	617.50
11742141	STERLING PAPER	6/23/2016	626.05

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11742376	STERLING PAPER	6/24/2016	3,704.25
11742602	STERLING PAPER	6/27/2016	282.80
11742300	STEVE P. HARSMAN	6/24/2016	485.85
11742262	STEVEN ABSHIRE	6/23/2016	597.00
11741734	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/21/2016	886.61
11742622	STOOPS FREIGHTLINER & QUALITY TRAILER	6/27/2016	29.88
11742769	STREETIME TECHNOLOGIES, INC.	6/27/2016	1,320.00
11741908	SUE ANN POWELL	6/22/2016	133.38
11742365	SUNESIS CONSTRUCTION CO	6/24/2016	17,890.55
11741673	SUPER LAUNDRY EQUIPMENT CORP	6/21/2016	670.00
11742025	SURDYK DOWD & TURNER CO., LPA	6/22/2016	403.00
11742449	SUSAN KING	6/24/2016	99.68
11741796	TAB PRODUCTS CO LLC	6/21/2016	6,869.80
11742284	TAMIKA Y. BALL	6/24/2016	30.08
11742840	TAMMINIECE HENDERSON	6/27/2016	250.00
11742770	TANIKA HYLER	6/27/2016	500.00
11741661	TARA R POTEET	6/21/2016	36.18
11742651	TAYLOR & SUMMERVILLE BATTERY CO INC	6/27/2016	444.72
11741688	TERRI CARTER	6/21/2016	106.12
11742708	THE 5 DISCIPLINES INC	6/27/2016	5,000.00
11742517	THE BAIR FOUNDATION	6/27/2016	20,250.13
11742697	THE C-3 GROUP	6/27/2016	2,992.50
11742658	THE FOODBANK INC	6/27/2016	9,165.75
11742370	THE SUBMARINE HOUSE, INC	6/24/2016	268.00
11742821	THERESA A BAKER ATTY	6/27/2016	785.00
11741901	THOMAS A ROUTSONG	6/21/2016	120.00
11741902	THOMAS A ROUTSONG	6/21/2016	120.00
11742053	THOMAS FREDERICK CARROLL	6/22/2016	200.00
11741940	THOMAS O MARTIN PHD	6/22/2016	2,000.00
11742054	TIM ATT LLC	6/22/2016	280.00
11742170	TIMOTHY R SAUNDERS	6/23/2016	25.00
11742063	TITO C. REYNOLDS	6/22/2016	25.92
11742029	TOM O MERRITT ATTY	6/22/2016	400.00
11742279	TONI BOGAY NORED	6/24/2016	183.32
11742480	TONY BROOKS	6/24/2016	200.00
11741742	TOTAL ID SOLUTIONS	6/21/2016	1,830.00
11742687	TRANK BATTERIES, INC.	6/27/2016	867.75
11741721	TREASURER STATE OF OHIO	6/21/2016	600.00
11741722	TREASURER STATE OF OHIO	6/21/2016	556.50
11741723	TREASURER STATE OF OHIO	6/21/2016	3.50
11741738	TREASURER STATE OF OHIO	6/21/2016	280.00
11741903	TREASURER STATE OF OHIO	6/21/2016	8.50
11741904	TREASURER STATE OF OHIO	6/21/2016	8.50
11741950	TREASURER STATE OF OHIO	6/22/2016	22,829.00
11742367	TREASURER STATE OF OHIO	6/24/2016	19,052.50
11742835	TREASURER STATE OF OHIO	6/27/2016	21.50
11742836	TREASURER STATE OF OHIO	6/27/2016	21.50
11742837	TREASURER STATE OF OHIO	6/27/2016	1,600.00
11742639	TRIAD TECHNOLOGIES LLC	6/27/2016	650.01
11742500	TRICIA LUCIDO	6/27/2016	223.94
11742507	TRUCKPRO INC	6/27/2016	170.49
11741763	TYCO INTEGRATED SECURITY LLC	6/21/2016	540.14

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11742647	TYCO INTEGRATED SECURITY LLC	6/27/2016	164.53
11741662	TYLER D. SEARS	6/21/2016	22.68
11742038	TYLER STARLINE	6/22/2016	685.00
11742265	TYLER STARLINE	6/23/2016	2,285.00
11742153	ULINE, INC.	6/23/2016	58.71
11742399	ULINE, INC.	6/24/2016	193.08
11742632	ULINE, INC.	6/27/2016	658.98
11742427	UNI-SELECT USA INC	6/24/2016	110.54
11742428	UNI-SELECT USA INC	6/24/2016	21.88
11742609	UNION COUNTY SHERIFF	6/27/2016	17.74
11741701	UNITED REHABILITATION SERVICES	6/21/2016	1,540.00
11742540	UNITED REHABILITATION SERVICES	6/27/2016	19,673.50
11742406	UNITED ROTARY BRUSH CORP	6/24/2016	413.92
11741771	UNIVAR USA INC	6/21/2016	499.80
11741697	UNIVERSITY OF DAYTON	6/21/2016	400.00
11742556	US BANK	6/27/2016	6,036.48
11741789	US FOOD INC	6/21/2016	30.09
11742400	US FOODSERVICE	6/24/2016	56.74
11742633	US FOODSERVICE	6/27/2016	151.56
11741678	US SECURITY ASSOCIATES INC	6/21/2016	6,889.03
11742696	VALERIE N JONES	6/27/2016	160.00
11742163	VALUE ADDED PACKAGING	6/23/2016	5,289.71
11741975	VALUE OPTIONS INC	6/22/2016	7,246.26
11742165	VANCE OUTDOORS INC	6/23/2016	774.00
11742842	VARNIRAJ INC	6/27/2016	150.00
11741745	VECTREN ENERGY DELIVERY OF OHIO INC	6/21/2016	1,611.30
11741891	VECTREN ENERGY DELIVERY OF OHIO INC	6/21/2016	709.08
11741894	VECTREN ENERGY DELIVERY OF OHIO INC	6/21/2016	835.42
11742059	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2016	229.48
11742395	VECTREN ENERGY DELIVERY OF OHIO INC	6/24/2016	322.33
11742485	VECTREN ENERGY DELIVERY OF OHIO INC	6/24/2016	751.94
11742625	VECTREN ENERGY DELIVERY OF OHIO INC	6/27/2016	3,881.33
11741784	VEOLIA ENVIRONMENTAL SERVICES	6/21/2016	4,867.50
11741719	VERIZON WIRELESS	6/21/2016	13,469.49
11742456	VIDEK, INC	6/24/2016	597.00
11741956	VILLAGE NETWORK	6/22/2016	1,625.47
11742615	VILLAGE NETWORK	6/27/2016	5,560.93
11742316	VILLAGE OF GERMANTOWN	6/24/2016	1,515.00
11742670	VILLAGE OF VERONA	6/27/2016	36,852.87
11742425	VIRGIL WILEY DIST LLC	6/24/2016	63,341.72
11742664	VIRGIL WILEY DIST LLC	6/27/2016	34,405.55
11742064	VIRGINIA L ERBAUGH	6/22/2016	105.00
11741731	VOCALINK INC	6/21/2016	252.00
11741954	VOCALINK INC	6/22/2016	519.00
11742139	VOCALINK INC	6/23/2016	79.00
11742391	VOSS CHEVROLET	6/24/2016	226.76
11742616	VOSS CHEVROLET	6/27/2016	72.37
11741747	W W GRAINGER INC	6/21/2016	298.94
11741748	W W GRAINGER INC	6/21/2016	1,185.00
11741749	W W GRAINGER INC	6/21/2016	173.67
11741750	W W GRAINGER INC	6/21/2016	117.86
11741959	W W GRAINGER INC	6/22/2016	505.93



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11742151	W W GRAINGER INC	6/23/2016	522.38
11742396	W W GRAINGER INC	6/24/2016	16,289.15
11742627	W W GRAINGER INC	6/27/2016	58.00
11741780	W2 EVENT SOLUTIONS LLC	6/21/2016	1,573.50
11742304	WADE A. HUFFMAN	6/24/2016	505.70
11742137	WAGONER STORES INC	6/23/2016	125.00
11741717	WAIBEL ENERGY SYSTEMS	6/21/2016	1,510.00
11741935	WALTS AUTO WRECKING INC.	6/22/2016	45.00
11742718	WANDA M DEAN	6/27/2016	975.00
11741735	WARREN COUNTY SHERIFF	6/21/2016	186.49
11742381	WASHINGTON TOWNSHIP	6/24/2016	9,005.00
11741752	WASTE MANAGEMENT OF OHIO INC	6/21/2016	428.09
11742362	WE CARE ARTS INC	6/24/2016	3,345.00
11741946	WEBERS AUTOMOTIVE	6/22/2016	46.00
11741694	WEILER WELDING CO., INC.	6/21/2016	50.53
11742126	WEILER WELDING CO., INC.	6/23/2016	33.00
11741949	WEISENBACH SPECIALTY PRINTING INC	6/22/2016	1,821.00
11742134	WENGERLAWN NURSERY CO	6/23/2016	971.50
11741681	WESCO DISTRIBUTION INC	6/21/2016	309.58
11742518	WESCO DISTRIBUTION INC	6/27/2016	432.23
11741687	WESLEY COM CENTER INC	6/21/2016	1,250.00
11741758	WEST PUBLISHING CORP	6/21/2016	21,915.79
11742636	WESTERN STATES ENVELOPE	6/27/2016	938.10
11741665	WILLIAM C. COX	6/21/2016	82.08
11742499	WILLIAM J. SHAFFER	6/27/2016	76.99
11742690	WILLIAM JOHN HONIOUS JR	6/27/2016	882.20
11742490	WILLIAM M WALLER	6/24/2016	300.00
11742129	WOLF CREEK CO INC	6/23/2016	162.38
11742543	WOLF CREEK CO INC	6/27/2016	68.43
11741951	WRIGHT STATE PHYSICIANS	6/22/2016	1,128.75
11742714	YODER INDUSTRIES INC	6/27/2016	2,676.00
11741699	YORK ELECTRIC, INC.	6/21/2016	264,776.00
11742693	YOUR STARTING POINT	6/27/2016	29,394.00
11742497	YVATTE D. TURNER	6/27/2016	7.56
11742405	ZEKE ESTES	6/24/2016	155.00
11742161	ZIKS FAMILY PHARMACY INC	6/23/2016	297.35
			4,899,086.13