



Payments Approved by Board of County Commissioners on 8/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---|----------|----------------|
| 11749804 | IMAGING OFFICE SYSTEMS INC | 8/3/2016 | 150.50 |
| 11749858 | 1ST AYD CORPORATION | 8/3/2016 | 162.64 |
| 11750422 | 1ST AYD CORPORATION | 8/8/2016 | 278.03 |
| 11749851 | 40 NORTH MAIN STREET HOLDINGS LLC | 8/3/2016 | 447.65 |
| 11749847 | 602 HUBER HEIGHTS AUTO CENTER LTD | 8/3/2016 | 710.18 |
| 11750369 | A & A SAFETY, INC | 8/8/2016 | 12,105.60 |
| 11749763 | A E DAVID COMPANY INC | 8/3/2016 | 1,583.64 |
| 11750091 | A E DAVID COMPANY INC | 8/4/2016 | 40.40 |
| 11750186 | A MOTHERS TOUCH INC | 8/4/2016 | 22,165.00 |
| 11749962 | A-V TRONICS INC | 8/3/2016 | 483.20 |
| 11750237 | A1 SPRINKLER COMPANY INC | 8/5/2016 | 1,893.20 |
| 11749787 | AARONS TREE AND LANDSCAPING SERVICE | 8/3/2016 | 3,600.00 |
| 11749553 | ABIGAIL WOOTEN | 8/2/2016 | 6.00 |
| 11749861 | ACE TREE & LANDSCAPING CO | 8/3/2016 | 900.00 |
| 11750048 | ADAM J. NELSON | 8/4/2016 | 36.72 |
| 11750223 | ADP INC | 8/5/2016 | 4,377.84 |
| 11750105 | AGAPE FOR YOUTH INC | 8/4/2016 | 85.00 |
| 11749868 | AIKMAN EXCAVATING | 8/3/2016 | 7,300.00 |
| 11749814 | AIRGAS GREAT LAKES INC | 8/3/2016 | 208.25 |
| 11750523 | ALAN GABEL ATTY | 8/8/2016 | 470.00 |
| 11749917 | ALEXANDER KENNEDY | 8/3/2016 | 6.00 |
| 11749970 | ALEXANDRA CLARK | 8/3/2016 | 2,426.00 |
| 11750338 | ALICIA GREEN | 8/8/2016 | 398.52 |
| 11750188 | ALL FOR YOU 126 INC | 8/4/2016 | 22,289.00 |
| 11749745 | ALLIED SUPPLY COMPANY INC | 8/3/2016 | 935.05 |
| 11750228 | ALLIED SUPPLY COMPANY INC | 8/5/2016 | 10.20 |
| 11750145 | ALRO STEEL CORPORATION | 8/4/2016 | 256.82 |
| 11749832 | ALS USA CORP | 8/3/2016 | 25.00 |
| 11750521 | ALTICK & CORWIN CO., LPA | 8/8/2016 | 1,992.83 |
| 11749834 | AMAZON.COM LLC | 8/3/2016 | 2,313.26 |
| 11750159 | AMAZON.COM LLC | 8/4/2016 | 757.13 |
| 11749484 | AMERICAN BAR ASSOCIATION | 8/2/2016 | 1,040.00 |
| 11750359 | AMERICAN FEDERATION OF STATE COUNTY AND | 8/8/2016 | 204.00 |
| 11749992 | AMERICAN UTILITY MANAGEMENT INC | 8/3/2016 | 357.19 |
| 11749656 | AMY FERGUSON | 8/2/2016 | 650.00 |
| 11749445 | ANDREA DEWAR OLADI | 8/2/2016 | 183.06 |
| 11750327 | ANDREA R. WHITED | 8/8/2016 | 450.90 |
| 11749918 | ANGEL SIMBANA | 8/3/2016 | 6.00 |
| 11750191 | ANIMAL CONTROL TRAINING SERVICES LLC | 8/4/2016 | 1,500.00 |
| 11749716 | ANITA G. HOUSTON | 8/3/2016 | 44.75 |
| 11750510 | ANN L RATCLIFF | 8/8/2016 | 415.00 |
| 11750323 | ANNIE B. WILLIAMS | 8/8/2016 | 113.94 |
| 11749979 | ANTHONY D. WEBSTER | 8/3/2016 | 200.00 |
| 11750087 | APPLIED MECHANICAL SYSTEMS INC | 8/4/2016 | 492.51 |
| 11749773 | AQUA FALLS-GLACIER MOUNTAIN | 8/3/2016 | 17.85 |
| 11749736 | ARAMARK | 8/3/2016 | 40,791.57 |
| 11749491 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 8/2/2016 | 21.85 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11749835 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 8/3/2016 | 299.20 |
| 11750160 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 8/4/2016 | 379.71 |
| 11750407 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 8/8/2016 | 44.90 |
| 11749823 | ARCADIS US INC | 8/3/2016 | 1,312.74 |
| 11750253 | ARCHER & SARTORIS INC | 8/5/2016 | 204.55 |
| 11749554 | AREIANA HOWARD | 8/2/2016 | 6.00 |
| 11749555 | ARIANNA LINDSAY | 8/2/2016 | 6.00 |
| 11749643 | ARKESHA SELLERS | 8/2/2016 | 185.00 |
| 11750162 | ARROWHEAD SCIENTIFIC INC | 8/4/2016 | 701.62 |
| 11749556 | ARTA DEMNIKA | 8/2/2016 | 6.00 |
| 11750199 | ASHLEY & JASON SEIDLER | 8/4/2016 | 321.00 |
| 11749489 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 8/2/2016 | 548.66 |
| 11749831 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 8/3/2016 | 4,649.23 |
| 11750153 | AT&T SERVICES INC | 8/4/2016 | 27.11 |
| 11750154 | AT&T SERVICES INC | 8/4/2016 | 282.70 |
| 11750405 | AT&T SERVICES INC | 8/8/2016 | 3,118.98 |
| 11750406 | AT&T SERVICES INC | 8/8/2016 | 528.10 |
| 11749668 | AUSTIN SHIVADECKER | 8/2/2016 | 500.00 |
| 11750099 | AUTOMOTIVE DISTRIBUTORS | 8/4/2016 | 483.31 |
| 11750371 | AUTOMOTIVE DISTRIBUTORS | 8/8/2016 | 72.87 |
| 11750157 | B I INCORPORATED | 8/4/2016 | 5,726.10 |
| 11749495 | B2B COMPUTER PRODUCTS | 8/2/2016 | 132.00 |
| 11750176 | B2B COMPUTER PRODUCTS | 8/4/2016 | 12,243.00 |
| 11749651 | BALDWIN VALLEY LAW LLC | 8/2/2016 | 1,704.00 |
| 11750529 | BALDWIN VALLEY LAW LLC | 8/8/2016 | 357.00 |
| 11750185 | BANC OF AMERICA MERCHANT SERVICES LLC | 8/4/2016 | 1,134.30 |
| 11750337 | BARBARA A. OTTO | 8/8/2016 | 301.32 |
| 11749732 | BARRETT PAVING MATERIALS INC | 8/3/2016 | 2,334.85 |
| 11750064 | BARRETT PAVING MATERIALS INC | 8/4/2016 | 2,173.37 |
| 11750350 | BARRETT PAVING MATERIALS INC | 8/8/2016 | 1,277.14 |
| 11749959 | BAVER & BOOKWALTER CO., LPA | 8/3/2016 | 669.00 |
| 11750247 | BEACON HEALTH CORP | 8/5/2016 | 14,523.30 |
| 11749797 | BEARING DISTRIBUTORS INC | 8/3/2016 | 205.00 |
| 11750389 | BEARING DISTRIBUTORS INC | 8/8/2016 | 14.42 |
| 11750129 | BELMONT COUNTY SHERIFF | 8/4/2016 | 19.00 |
| 11749719 | BENJAMIN NEACE | 8/3/2016 | 42.00 |
| 11749557 | BETHANY PYLE | 8/2/2016 | 8.03 |
| 11749740 | BETTER BUSINESS BUREAU OF DAYTON | 8/3/2016 | 45.00 |
| 11749446 | BETTY J. ALLEN | 8/2/2016 | 47.52 |
| 11749920 | BETTY L. GUTHRIE | 8/3/2016 | 6.00 |
| 11749469 | BND RENTALS, INC. | 8/2/2016 | 894.75 |
| 11750083 | BND RENTALS, INC. | 8/4/2016 | 160.00 |
| 11749822 | BOB BARKER COMPANY INC. | 8/3/2016 | 5,404.35 |
| 11750381 | BOONES POWER EQUIPMENT INC | 8/8/2016 | 21.57 |
| 11749649 | BOUCHER & BOUCHER CO LPA | 8/2/2016 | 644.48 |
| 11750116 | BOUND TREE MEDICAL LLC | 8/4/2016 | 3,016.62 |
| 11750363 | BOWSER MORNER INC | 8/8/2016 | 178.00 |
| 11750101 | BRAILEY DANIELS INC | 8/4/2016 | 300.78 |
| 11750049 | BRANDON LAMARR HATCHER | 8/4/2016 | 45.36 |
| 11749558 | BRANDON LECONTE | 8/2/2016 | 21.15 |
| 11749559 | BRANDON THOMAS | 8/2/2016 | 11.05 |
| 11749560 | BRANDON WERTS | 8/2/2016 | 6.00 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------|----------|----------------|
| 11749561 | BRITTON CRIDER | 8/2/2016 | 11.05 |
| 11749723 | BROOKE JANE EHLERS | 8/3/2016 | 33.23 |
| 11749726 | BROOKVILLE RENTAL INC | 8/3/2016 | 999.96 |
| 11750348 | BROOKVILLE RENTAL INC | 8/8/2016 | 144.15 |
| 11749653 | BRYAN LAW LLC | 8/2/2016 | 148.00 |
| 11750245 | BUCKEYE PUMPS INC | 8/5/2016 | 327.40 |
| 11750233 | BUSCHUR ENTERPRISES INC | 8/5/2016 | 32.07 |
| 11750239 | BUSINESSPLANS INC | 8/5/2016 | 2,330.00 |
| 11749562 | CALEB SAPP | 8/2/2016 | 6.00 |
| 11750514 | CANDI S RAMBO, ATTY | 8/8/2016 | 400.00 |
| 11750511 | CARLO MCGINNIS ATTY | 8/8/2016 | 145.00 |
| 11750311 | CAROLYN D. GRANGER | 8/8/2016 | 294.84 |
| 11750328 | CAROLYN J. DAVIS | 8/8/2016 | 226.48 |
| 11750424 | CARPENTER MARTY TRANSPORTATION INC | 8/8/2016 | 797.69 |
| 11749467 | CARROLL WUERTZ TIRE CO. | 8/2/2016 | 1,152.80 |
| 11749750 | CARROLL WUERTZ TIRE CO. | 8/3/2016 | 2,069.02 |
| 11750079 | CARROLL WUERTZ TIRE CO. | 8/4/2016 | 544.01 |
| 11750362 | CARROLL WUERTZ TIRE CO. | 8/8/2016 | 1,248.40 |
| 11750299 | CARROLLTON POINTE APT LLC | 8/5/2016 | 605.00 |
| 11750158 | CARROLLTON PROPERTIES LLC | 8/4/2016 | 8,768.74 |
| 11750320 | CATHARINE J. SEWELL | 8/8/2016 | 154.98 |
| 11749658 | CATHERINE MCCARTHY | 8/2/2016 | 252.00 |
| 11749964 | CAVINDER LAW OFFICE | 8/3/2016 | 201.00 |
| 11750169 | CAYMAN CHEMICAL COMPANY INC | 8/4/2016 | 371.00 |
| 11750380 | CBC ENGINEERS & ASSOCIATES, LTD. | 8/8/2016 | 1,001.00 |
| 8119696 | CCI INVESTMENTS LLC (ACH) | 8/3/2016 | 51,342.99 |
| 11749812 | CDW GOVERNMENT INC | 8/3/2016 | 11.00 |
| 11750142 | CDW GOVERNMENT INC | 8/4/2016 | 426.20 |
| 11750155 | CERILLIANT CORPORATION | 8/4/2016 | 473.73 |
| 11750257 | CERNER CORPORATION | 8/5/2016 | 1,170.00 |
| 11749856 | CHA CONSULTING INC | 8/3/2016 | 1,424.14 |
| 11749563 | CHANDRA WINTERS | 8/2/2016 | 6.00 |
| 11749644 | CHARLES A CLAYPOOL ATTY | 8/2/2016 | 358.00 |
| 11750513 | CHARLES A CLAYPOOL ATTY | 8/8/2016 | 965.00 |
| 11749564 | CHARLES JOHNSTON | 8/2/2016 | 6.00 |
| 11749565 | CHARLES JOHNSTON, JR. | 8/2/2016 | 6.00 |
| 11749566 | CHARLES PAYTON | 8/2/2016 | 16.06 |
| 11750508 | CHARLES W SLICER III | 8/8/2016 | 105.00 |
| 11749645 | CHARLES W SLICER JR ATTY | 8/2/2016 | 1,010.49 |
| 11750342 | CHELSEA E. MCGUIRE | 8/8/2016 | 46.44 |
| 11750096 | CHEROKEE RUN LANDFILL | 8/4/2016 | 24,623.92 |
| 11749508 | CHERWELL SOFTWARE LLC | 8/2/2016 | 249.00 |
| 11750317 | CHERYL L. LARCOM | 8/8/2016 | 234.36 |
| 11749567 | CHERYL MAY | 8/2/2016 | 6.00 |
| 11749568 | CHESTER TODD | 8/2/2016 | 6.00 |
| 11750102 | CHILDREN HAVE OPTIONS IN CARING | 8/4/2016 | 85.00 |
| 11749470 | CHILDREN'S MEDICAL CENTER | 8/2/2016 | 1,274.43 |
| 11749957 | CHRIS FOGT ATTY | 8/3/2016 | 189.00 |
| 11750307 | CHRISTA M. PRIDGEN | 8/8/2016 | 23.22 |
| 11750340 | CHRISTINA M. ISENBARGER | 8/8/2016 | 384.48 |
| 11749569 | CHRISTONA WALKER | 8/2/2016 | 21.15 |
| 11749639 | CHRISTOPHER ALLEN SMITH ESQ | 8/2/2016 | 1,075.00 |

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|----------------|------------------------------------|----------|----------------|
| 11749570 | CHRISTOPHER REID | 8/2/2016 | 6.00 |
| 11749660 | CICERO ADAMS LLC | 8/2/2016 | 295.00 |
| 11749968 | CICERO ADAMS LLC | 8/3/2016 | 98.00 |
| 11750539 | CICERO ADAMS LLC | 8/8/2016 | 583.00 |
| 11749769 | CINCINNATI COPIERS INC | 8/3/2016 | 1,126.69 |
| 11750100 | CINCINNATI COPIERS INC | 8/4/2016 | 358.25 |
| 11750372 | CINCINNATI COPIERS INC | 8/8/2016 | 336.09 |
| 11750108 | CINCINNATI RADIATOR INC | 8/4/2016 | 444.81 |
| 11750043 | CINDY L. TURVENE | 8/4/2016 | 12.96 |
| 11749784 | CINTAS CORPORATION | 8/3/2016 | 171.09 |
| 11749785 | CINTAS CORPORATION | 8/3/2016 | 1,263.36 |
| 11750114 | CINTAS CORPORATION | 8/4/2016 | 4,793.74 |
| 11750240 | CINTAS CORPORATION | 8/5/2016 | 210.16 |
| 11750221 | CIRRUS CONCEPT CONSULTING INC | 8/5/2016 | 46,689.37 |
| 11750344 | CIRRUS CONCEPT CONSULTING INC | 8/8/2016 | 750.60 |
| 8119695 | CITY OF DAYTON (ACH) | 8/3/2016 | 311,417.18 |
| 11749792 | CITY OF DAYTON WATER REVENUE | 8/3/2016 | 126.00 |
| 11749990 | CITY OF DAYTON WATER REVENUE | 8/3/2016 | 331.54 |
| 11750288 | CITY OF DAYTON WATER REVENUE | 8/5/2016 | 265.74 |
| 11750385 | CITY OF MIAMISBURG | 8/8/2016 | 47,650.85 |
| 11749794 | CITY OF VANDALIA | 8/3/2016 | 84.10 |
| 11750119 | CITY OF VANDALIA | 8/4/2016 | 30.78 |
| 11750060 | CLAFLIN MEDICAL EQUIPMENT | 8/4/2016 | 248.00 |
| 11749791 | CLARK COUNTY SHERIFF | 8/3/2016 | 23.49 |
| 11750090 | CLEMANS, NELSON, & ASSOC. INC. | 8/4/2016 | 1,209.50 |
| 11750112 | CLOTHES THAT WORK | 8/4/2016 | 406.50 |
| 11749836 | COGENT SYSTEMS INC | 8/3/2016 | 14,200.00 |
| 11749498 | COGNITIANS LLC | 8/2/2016 | 800.00 |
| 11749819 | COLUMBUS LEASING LLC | 8/3/2016 | 104.00 |
| 8119694 | COMMUNITY INSURANCE COMPANY (ACH) | 8/2/2016 | 434,262.39 |
| 11750430 | COMMUNITY PROPERTY GROUP | 8/8/2016 | 750.00 |
| 11749473 | COMPREHENSIVE COMMUNITY CHILD CARE | 8/2/2016 | 335.00 |
| 11749761 | COMPREHENSIVE COMMUNITY CHILD CARE | 8/3/2016 | 3,446.61 |
| 11750263 | CONTROLS CENTER INC | 8/5/2016 | 51.91 |
| 11749754 | COUNTY ENGINEERS | 8/3/2016 | 439.00 |
| 11750364 | COUNTY ENGINEERS | 8/8/2016 | 378.00 |
| 11750122 | COVERALL HBCS | 8/4/2016 | 1,200.00 |
| 11750232 | COX MEDIA GROUP-OHIO | 8/5/2016 | 132.48 |
| 11749571 | CRAIG HEIDENREICH | 8/2/2016 | 21.15 |
| 11750280 | CROWN PERSONNEL SERVICES INC | 8/5/2016 | 50,698.56 |
| 11749739 | CRYSTAL WATER CO., INC. | 8/3/2016 | 77.25 |
| 11750227 | CRYSTAL WATER CO., INC. | 8/5/2016 | 205.75 |
| 11750355 | CRYSTAL WATER CO., INC. | 8/8/2016 | 121.25 |
| 11749821 | CULLIGAN WATER | 8/3/2016 | 28.00 |
| 11750283 | CURTIS LEE SMOOT | 8/5/2016 | 300.00 |
| 11750130 | CUYAHOGA COUNTY SHERIFF | 8/4/2016 | 30.47 |
| 11750383 | D & S AUTO PARTS INC | 8/8/2016 | 398.00 |
| 11750097 | D N D UNIFORMS, INC. | 8/4/2016 | 1,235.20 |
| 11749815 | DAIKIN APPLIED AMERICAS INC | 8/3/2016 | 5,190.00 |
| 11749447 | DAIRYALE N. GUEST | 8/2/2016 | 25.92 |
| 11749572 | DALE LEDBETTER | 8/2/2016 | 6.00 |
| 11749573 | DANA DORSEY | 8/2/2016 | 6.00 |

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|----------------|---------------------------------------|----------|----------------|
| 11750321 | DANIEL E. DEISHER | 8/8/2016 | 718.74 |
| 11750045 | DANIEL JAMES BERNARD | 8/4/2016 | 15.12 |
| 11750261 | DANNY J & PRATAUNG HALL | 8/5/2016 | 8,349.20 |
| 11750294 | DAVASHIA S. WILLIAMS | 8/5/2016 | 907.05 |
| 11749458 | DAVID A ZIDAR | 8/2/2016 | 550.00 |
| 11750301 | DAVID A. KOZLOWSKI | 8/8/2016 | 199.80 |
| 11749574 | DAVID DILL | 8/2/2016 | 6.00 |
| 11749575 | DAVID HARLOW | 8/2/2016 | 11.05 |
| 11750516 | DAVID J FIERST | 8/8/2016 | 160.00 |
| 11750537 | DAVID SMITH | 8/8/2016 | 748.00 |
| 11749576 | DAVON WILLIAMS | 8/2/2016 | 6.00 |
| 11749577 | DAWN JONES | 8/2/2016 | 16.10 |
| 11750089 | DAYBREAK, INC. | 8/4/2016 | 270.00 |
| 11750180 | DAYTON CAPSCREW CO | 8/4/2016 | 101.46 |
| 11750259 | DAYTON CAPSCREW CO | 8/5/2016 | 44.44 |
| 11750196 | DAYTON FAST CAB, LLC | 8/4/2016 | 18,950.17 |
| 11749987 | DAYTON INVESTMENT GROUP | 8/3/2016 | 580.00 |
| 11749772 | DAYTON PARTS CO NAPA | 8/3/2016 | 350.19 |
| 11750103 | DAYTON PARTS CO NAPA | 8/4/2016 | 4,014.78 |
| 11750373 | DAYTON PARTS CO NAPA | 8/8/2016 | 1,289.75 |
| 11750181 | DAYTON PILOTS | 8/4/2016 | 22,394.00 |
| 11749462 | DAYTON POWER AND LIGHT | 8/2/2016 | 12,413.59 |
| 11749463 | DAYTON POWER AND LIGHT | 8/2/2016 | 230.27 |
| 11749741 | DAYTON POWER AND LIGHT | 8/3/2016 | 37.58 |
| 11749986 | DAYTON POWER AND LIGHT | 8/3/2016 | 717.86 |
| 11750072 | DAYTON POWER AND LIGHT | 8/4/2016 | 56,502.66 |
| 11750073 | DAYTON POWER AND LIGHT | 8/4/2016 | 12,119.87 |
| 11750287 | DAYTON POWER AND LIGHT | 8/5/2016 | 801.66 |
| 11750356 | DAYTON POWER AND LIGHT | 8/8/2016 | 404.17 |
| 11750357 | DAYTON POWER AND LIGHT | 8/8/2016 | 10,122.70 |
| 11750358 | DAYTON POWER AND LIGHT | 8/8/2016 | 6,143.77 |
| 11749778 | DAYTON QUALITY STARTER INC. | 8/3/2016 | 199.00 |
| 11749468 | DAYTON SOCIETY OF NATURAL HISTORY INC | 8/2/2016 | 10,000.00 |
| 11749742 | DAYTON STENCIL WORKS CO | 8/3/2016 | 20.34 |
| 11750075 | DAYTON STENCIL WORKS CO | 8/4/2016 | 525.54 |
| 11750325 | DEA ANNA BUELL | 8/8/2016 | 343.98 |
| 11749922 | DEANA M. COLLINS | 8/3/2016 | 6.00 |
| 11749713 | DEBORAH A. LIEBERMAN | 8/3/2016 | 263.72 |
| 11749438 | DEBORAH KIM HALL | 8/2/2016 | 18.31 |
| 11749714 | DEBORAH KIM HALL | 8/3/2016 | 15.00 |
| 11750324 | DEBORAH M. RILEY | 8/8/2016 | 51.41 |
| 11750412 | DECATUR TRUCK & TRACTOR | 8/8/2016 | 494.32 |
| 11750177 | DEHIELO INC | 8/4/2016 | 125.00 |
| 11749578 | DELLA ROBINSON | 8/2/2016 | 6.00 |
| 11749579 | DERRICKA ALLEN | 8/2/2016 | 6.00 |
| 11749580 | DEVON TAUBE | 8/2/2016 | 16.10 |
| 11749802 | DEXTER COMPANY | 8/3/2016 | 837.24 |
| 11750226 | DIAMOND DRUGS INC | 8/5/2016 | 8,812.07 |
| 11749923 | DIANE LEVERICH | 8/3/2016 | 6.00 |
| 11749837 | DIRECTV INC | 8/3/2016 | 14.00 |
| 11750250 | DISCRETE WIRELESS INC | 8/5/2016 | 199.75 |
| 11750052 | DONALD KUNTZ | 8/4/2016 | 84.24 |

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|----------------|--|----------|----------------|
| 11749581 | DONLAD CORBIN | 8/2/2016 | 11.05 |
| 11749501 | DONNELLON MCCARTHY ENTERPRISES INC | 8/2/2016 | 189.00 |
| 11749752 | DOROTHY LANE MARKET INC | 8/3/2016 | 402.12 |
| 11750081 | DOROTHY LANE MARKET INC | 8/4/2016 | 124.90 |
| 11750126 | DOUBLE JAY CONSTRUCTION, INC. | 8/4/2016 | 3,480.00 |
| 11750173 | DPL ENERGY RESOURCES | 8/4/2016 | 9,456.86 |
| 11750095 | EARLY EXPRESS SERVICES | 8/4/2016 | 2,580.83 |
| 11750236 | EARLY EXPRESS SERVICES | 8/5/2016 | 55,030.32 |
| 11749479 | EAST END COMMUNITY SERVICES CORP | 8/2/2016 | 3,393.05 |
| 11749582 | EDMUND HILL | 8/2/2016 | 16.10 |
| 11750309 | EDWARD A. PITMAN | 8/8/2016 | 159.30 |
| 11749457 | EMERGE TECHNOLOGIES LLC | 8/2/2016 | 715.67 |
| 11750330 | EMILY J. GRAY | 8/8/2016 | 218.70 |
| 11749842 | ENGLEWOOD TOWING & RECOVERY INC | 8/3/2016 | 546.25 |
| 11750193 | ENVIRONMENTAL EXPRESS INC | 8/4/2016 | 1,369.14 |
| 11749583 | ERIC TOWE | 8/2/2016 | 8.03 |
| 11749924 | ERNEST RAZOR | 8/3/2016 | 6.00 |
| 11750094 | ERNST ENTERPRISES INC | 8/4/2016 | 124.50 |
| 11749850 | ERS DIGITAL | 8/3/2016 | 398.59 |
| 11750414 | ERS DIGITAL | 8/8/2016 | 390.05 |
| 11750293 | ESI INC | 8/5/2016 | 1,111.00 |
| 11749766 | EUGENE STEWART | 8/3/2016 | 1,517.00 |
| 11749584 | EVELYN WILSON | 8/2/2016 | 6.00 |
| 11749453 | EVERETT J PRESCOTT INC | 8/2/2016 | 2,738.43 |
| 11749724 | EVERETT J PRESCOTT INC | 8/3/2016 | 3,868.51 |
| 11750059 | EVERETT J PRESCOTT INC | 8/4/2016 | 1,241.58 |
| 11750220 | EVERETT J PRESCOTT INC | 8/5/2016 | 1,320.14 |
| 11749925 | EVETTE GOODALL | 8/3/2016 | 6.00 |
| 11750527 | EVETTE WATT ATTY | 8/8/2016 | 938.50 |
| 11749840 | EXTRACT SYSTEMS LLC | 8/3/2016 | 9,916.85 |
| 11750192 | FAR HILLS DEVELOPMENT LLC | 8/4/2016 | 143.95 |
| 11749816 | FASTENAL COMPANY | 8/3/2016 | 278.42 |
| 11749828 | FEDEX | 8/3/2016 | 71.58 |
| 11749820 | FERGUSON ENTERPRISES | 8/3/2016 | 594.06 |
| 11749492 | FIRST STUDENT | 8/2/2016 | 4,174.97 |
| 11750333 | FRANCES L. SPANN | 8/8/2016 | 374.22 |
| 11750120 | FRANKLIN COUNTY SHERIFF | 8/4/2016 | 37.94 |
| 11750520 | FREUND FREEZE & ARNOLD | 8/8/2016 | 710.00 |
| 11749504 | FRIENDS SERVICE COMPANY INC | 8/2/2016 | 1,488.00 |
| 11749863 | FRIENDS SERVICE COMPANY INC | 8/3/2016 | 454.00 |
| 11749848 | FRONTIER COMMUNICATIONS OF AMERICA INC | 8/3/2016 | 804.66 |
| 11750413 | FRONTIER COMMUNICATIONS OF AMERICA INC | 8/8/2016 | 1,287.92 |
| 11750234 | FURST THE FLORIST, INC. | 8/5/2016 | 162.00 |
| 11750396 | G.F.O.A. | 8/8/2016 | 160.00 |
| 11750200 | GALLS LLC | 8/4/2016 | 212.50 |
| 11750249 | GANDER MOUNTAIN COMPANY | 8/5/2016 | 699.93 |
| 11749646 | GARY C SCHAENGOLD, ATTY | 8/2/2016 | 333.00 |
| 11749443 | GARY L. TITUS | 8/2/2016 | 148.50 |
| 11749728 | GE CAPITAL RETAIL BANK | 8/3/2016 | 6.96 |
| 11749770 | GEER GAS CORP | 8/3/2016 | 43.26 |
| 11750085 | GEM CITY KEY SHOP, INC. | 8/4/2016 | 28.00 |
| 11750367 | GEM CITY KEY SHOP, INC. | 8/8/2016 | 79.50 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11750429 | GERALD HANSON & ASSOCIATES, INC. | 8/8/2016 | 1,008.60 |
| 11750189 | GERKEN SWAFFORD ENGINEERING SOLUTION LLC | 8/4/2016 | 1,000.00 |
| 11750260 | GERMAIN OF BEAVERCREEK I LLC | 8/5/2016 | 260.22 |
| 11749640 | GETTY LAW OFFICE LLC | 8/2/2016 | 509.00 |
| 11750202 | GLASS AMERICA MIDWEST INC | 8/4/2016 | 85.00 |
| 11750426 | GLASS AMERICA MIDWEST INC | 8/8/2016 | 69.95 |
| 11750418 | GLAUS PYLE SCHOMER BURNS & DEHAVEN INC | 8/8/2016 | 26,579.07 |
| 11750303 | GLORIA A. WASHINGTON | 8/8/2016 | 158.22 |
| 11749465 | GOODWILL EASTER SEALS MIAMI VALLEY | 8/2/2016 | 4,252.96 |
| 11750361 | GOODWILL EASTER SEALS MIAMI VALLEY | 8/8/2016 | 11,940.00 |
| 11749813 | GORDON FOOD SERVICE INC | 8/3/2016 | 72.33 |
| 11750148 | GOVERNMENT SCIENTIFIC SOURCE INC | 8/4/2016 | 2,277.95 |
| 11750146 | GRACELAND COLLEGE CENTER INC | 8/4/2016 | 1,194.00 |
| 11749846 | GRANT WRITING USA | 8/3/2016 | 455.00 |
| 11749730 | GRAYBAR ELECTRIC CO. INC. | 8/3/2016 | 489.54 |
| 11750349 | GRAYBAR ELECTRIC CO. INC. | 8/8/2016 | 243.53 |
| 11750104 | GREEN VELVET SOD FARMS | 8/4/2016 | 191.75 |
| 11750216 | GREENE COMEDY LLC | 8/4/2016 | 2,499.20 |
| 11749793 | GREENE COUNTY SHERIFF | 8/3/2016 | 96.00 |
| 11749722 | GREGORY L WRIGHT | 8/3/2016 | 16.97 |
| 11750082 | GRISMER TIRE COMPANY | 8/4/2016 | 443.37 |
| 11750183 | GS&P OH INC | 8/4/2016 | 2,603.00 |
| 11750352 | HAHN AUTOMOTIVE | 8/8/2016 | 156.57 |
| 11750069 | HAL HARRIS | 8/4/2016 | 90.00 |
| 11750336 | HALEY M. COOPER | 8/8/2016 | 351.00 |
| 11750246 | HALL SIGNS INC | 8/5/2016 | 1,002.04 |
| 11750117 | HAMILTON COUNTY SHERIFF | 8/4/2016 | 74.00 |
| 11749862 | HAMILTON TELEPHONE ANSWERING SERVICE INC | 8/3/2016 | 196.00 |
| 11750179 | HAROLD CUNNINGHAM | 8/4/2016 | 2,205.00 |
| 11749585 | HAROLD JANOW | 8/2/2016 | 11.05 |
| 11749966 | HARRIS MEYER HECKMAN & DENKEWALTER LLC | 8/3/2016 | 165.00 |
| 11749776 | HASSLER COMMUNICATION SYSTEMS TECH, INC. | 8/3/2016 | 100.00 |
| 11750378 | HASSLER COMMUNICATION SYSTEMS TECH, INC. | 8/8/2016 | 188.10 |
| 11749855 | HD SUPPLY WATERWORKS LTD | 8/3/2016 | 119.96 |
| 11750419 | HD SUPPLY WATERWORKS LTD | 8/8/2016 | 240.00 |
| 11750332 | HEATHER M. SULLIVAN | 8/8/2016 | 408.24 |
| 11750339 | HEATHER PRINCE | 8/8/2016 | 297.54 |
| 11749926 | HEATHER REID | 8/3/2016 | 6.00 |
| 11749586 | HEATHER WENDEL | 8/2/2016 | 11.05 |
| 11750062 | HEETER PLUMBING LLC | 8/4/2016 | 2,780.00 |
| 11750370 | HENKALINE & ASSOCIATES INC | 8/8/2016 | 4,000.00 |
| 11749729 | HENRY SCHEIN INC. | 8/3/2016 | 3,037.24 |
| 11750331 | HERBERT K. BURROUGHS | 8/8/2016 | 291.06 |
| 11749746 | HOME CITY ICE COMPANY | 8/3/2016 | 192.00 |
| 11749825 | HOME DEPOT CREDIT SERVICES | 8/3/2016 | 338.35 |
| 11750402 | HOME DEPOT CREDIT SERVICES | 8/8/2016 | 262.34 |
| 11749477 | HOMEFULL | 8/2/2016 | 35,996.32 |
| 11749800 | HONEY BAKED HAM COMPANY | 8/3/2016 | 114.18 |
| 11750203 | HOPE HAVEN FOR GIRLS | 8/4/2016 | 6,300.00 |
| 11750528 | HORWITZ & HORWITZ LLC | 8/8/2016 | 130.00 |
| 11749777 | HUMAN RESOURCE PROFILE, INC. | 8/3/2016 | 274.10 |
| 11750549 | HUNTINGTON NATIONAL BANK | 8/8/2016 | 31,148.40 |

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|----------------|-------------------------------------|----------|----------------|
| 11749587 | IAN MILES | 8/2/2016 | 11.05 |
| 11749731 | IBM CORPORATION | 8/3/2016 | 910.00 |
| 11749500 | ICP, INC. | 8/2/2016 | 801.49 |
| 11749852 | ICP, INC. | 8/3/2016 | 3,503.67 |
| 11750258 | ICP, INC. | 8/5/2016 | 1,028.76 |
| 11750174 | IDENTIFIX | 8/4/2016 | 1,308.00 |
| 11750353 | INSTITUTE FOR PSYCHIATRIC EDUCATION | 8/8/2016 | 1,250.00 |
| 11750408 | IRON MOUNTAIN | 8/8/2016 | 365.13 |
| 11750522 | J DAVID TURNER ATTY | 8/8/2016 | 248.00 |
| 11749661 | JACOB A KOVACH LAW CO LPA | 8/2/2016 | 277.00 |
| 11750540 | JACOB A KOVACH LAW CO LPA | 8/8/2016 | 1,500.00 |
| 11749588 | JACOB HERRON | 8/2/2016 | 6.00 |
| 11749589 | JACQUELINE GAUSE | 8/2/2016 | 8.03 |
| 11749590 | JAJUAN SUDDOTH | 8/2/2016 | 16.10 |
| 11750308 | JAMES C. OBERER | 8/8/2016 | 527.04 |
| 11750051 | JAMES DENNIS COLE | 8/4/2016 | 99.48 |
| 11749591 | JAMES HUFFMAN | 8/2/2016 | 6.00 |
| 11749592 | JAMES JUSTES | 8/2/2016 | 6.00 |
| 11750310 | JAMES LEWIS TURNER | 8/8/2016 | 153.36 |
| 11749652 | JAMES S ARMSTRONG ATTY | 8/2/2016 | 2,035.00 |
| 11750530 | JAMES S ARMSTRONG ATTY | 8/8/2016 | 1,490.00 |
| 11749927 | JANAE VALENTINE | 8/3/2016 | 6.00 |
| 11749439 | JANEL A. REGELSKI | 8/2/2016 | 899.95 |
| 11750290 | JANET HILL | 8/5/2016 | 900.00 |
| 11750038 | JANET M HOLMAN | 8/4/2016 | 99.38 |
| 11750306 | JANINE M. ELDERS | 8/8/2016 | 226.26 |
| 11750509 | JAY B CARTER ATTY | 8/8/2016 | 2,169.00 |
| 11749493 | JBI LTD | 8/2/2016 | 2,500.00 |
| 11750507 | JEAN M STEIGERWALD, ATTY | 8/8/2016 | 750.00 |
| 11749593 | JEANNINE HAMPTON | 8/2/2016 | 6.00 |
| 11749765 | JEFFERSON REGIONAL WATER | 8/3/2016 | 34.99 |
| 11749647 | JEFFREY D LIVINGSTON ATTY | 8/2/2016 | 965.00 |
| 11749715 | JEFFREY J. JORDAN | 8/3/2016 | 54.22 |
| 11750525 | JEFFREY R MCQUISTON CO LPA | 8/8/2016 | 656.00 |
| 11749442 | JENNIFER A. PETRELLA-AHRENS | 8/2/2016 | 219.88 |
| 11750542 | JENNIFER D COX | 8/8/2016 | 732.00 |
| 11749928 | JENNIFER HUTSON | 8/3/2016 | 6.00 |
| 11749641 | JENNIFER S GETTY ATTY | 8/2/2016 | 628.00 |
| 11750505 | JENNIFER S GETTY ATTY | 8/8/2016 | 651.00 |
| 11749594 | JENNY HICKMAN | 8/2/2016 | 26.20 |
| 11749595 | JESSE YOUNG | 8/2/2016 | 6.00 |
| 11750319 | JESSICA C. MOONEY | 8/8/2016 | 962.12 |
| 11749929 | JESUS PORRAS | 8/3/2016 | 6.00 |
| 11750182 | JET 22 LIMITED | 8/4/2016 | 600.00 |
| 11750042 | JETT S. COLE | 8/4/2016 | 42.66 |
| 11749930 | JIM PARNELL | 8/3/2016 | 6.00 |
| 11749663 | JKD LAW FIRM PC | 8/2/2016 | 722.00 |
| 11749931 | JOACHIN WALKER, JR. | 8/3/2016 | 6.00 |
| 11750409 | JOE AHRENS INC | 8/8/2016 | 274.17 |
| 11749460 | JOG-MIAMI VALLEY | 8/2/2016 | 3,459.32 |
| 11749980 | JOHN TANNEHILL | 8/3/2016 | 300.00 |
| 11749749 | JOHN A BECKER CO INC | 8/3/2016 | 27.06 |

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|----------------|-------------------------------|----------|----------------|
| 11750078 | JOHN A BECKER CO INC | 8/4/2016 | 44.05 |
| 11750229 | JOHN A BECKER CO INC | 8/5/2016 | 1,474.02 |
| 11749721 | JOHN D. MORTON III | 8/3/2016 | 48.06 |
| 11750410 | JOHN DEERE LANDSCAPES LLC | 8/8/2016 | 105.33 |
| 11749659 | JOHN M LEABY | 8/2/2016 | 237.50 |
| 11750536 | JOHN M LEABY | 8/8/2016 | 55.00 |
| 11749932 | JOHN MANLEY | 8/3/2016 | 6.00 |
| 11749650 | JOHN PINARD | 8/2/2016 | 1,932.00 |
| 11749963 | JOHN PINARD | 8/3/2016 | 1,405.00 |
| 11749870 | JOHN R AND JANELLE M MANLEY | 8/3/2016 | 300.00 |
| 11749452 | JOHN S. CHATMAN | 8/2/2016 | 391.04 |
| 11749596 | JOHNNY WELLS | 8/2/2016 | 8.03 |
| 11749933 | JON GIRARDOT | 8/3/2016 | 6.00 |
| 11749934 | JORDAN BELL | 8/3/2016 | 6.00 |
| 11750312 | JOSEPH E. ATKINSON | 8/8/2016 | 484.92 |
| 11750222 | JOSEPH G POLLARD CO INC | 8/5/2016 | 477.42 |
| 11749597 | JOSEPH LANDIS | 8/2/2016 | 6.00 |
| 11750050 | JOSEPH SCHIPPERS | 8/4/2016 | 48.60 |
| 11749935 | JOSHUA K. HILL | 8/3/2016 | 6.00 |
| 11750184 | JS LANGUAGES | 8/4/2016 | 187.47 |
| 11750304 | JUDY L. NOXSEL | 8/8/2016 | 112.32 |
| 11750187 | JULIA PAIGE FAMILY CENTER LLC | 8/4/2016 | 36,375.00 |
| 11749996 | JULIE COLLEEN SNOW | 8/3/2016 | 10.00 |
| 11749598 | JUSTIN LUSTER | 8/2/2016 | 11.05 |
| 11750144 | K MART CORPORATION | 8/4/2016 | 1,880.49 |
| 11749760 | KAFFENBARGER TRUCK EQMNT. | 8/3/2016 | 6,870.00 |
| 11749936 | KAILA BRADY | 8/3/2016 | 6.00 |
| 11750545 | KAMIIKIA K ALEXANDER | 8/8/2016 | 363.18 |
| 11749665 | KANE LAW OFFICES LLC | 8/2/2016 | 2,133.00 |
| 11749599 | KAREN CROWDER | 8/2/2016 | 6.00 |
| 11750343 | KARL L KEITH | 8/8/2016 | 292.76 |
| 11749600 | KASEY ALLEN | 8/2/2016 | 6.00 |
| 11749601 | KATIE KITTLE | 8/2/2016 | 6.00 |
| 11749441 | KEITH RICHARD HALL | 8/2/2016 | 207.46 |
| 11749937 | KELVIN NEVINS | 8/3/2016 | 12.00 |
| 11750562 | KELVIN NEVINS | 8/8/2016 | 12.00 |
| 11749938 | KENDAL CLAYBORNE | 8/3/2016 | 6.00 |
| 11750284 | KENNETH ROBINSON | 8/5/2016 | 400.00 |
| 11750285 | KENNETH E WRIGHT | 8/5/2016 | 200.00 |
| 11750058 | KENNETH MICHAEL BETZ | 8/4/2016 | 140.97 |
| 11750046 | KERRY M. KENDIG | 8/4/2016 | 34.10 |
| 11749939 | KERRY SUTTON | 8/3/2016 | 6.00 |
| 11750217 | KEVIN RUTTER | 8/4/2016 | 20.00 |
| 11749602 | KIM KENDALL | 8/2/2016 | 6.00 |
| 11750219 | KIMBERLEE A. BECKNER | 8/5/2016 | 31.96 |
| 11749869 | KNOW BE 4 INC | 8/3/2016 | 2,625.00 |
| 11749801 | KOENIG EQUIPMENT INC | 8/3/2016 | 346.00 |
| 11750390 | KOENIG EQUIPMENT INC | 8/8/2016 | 128.17 |
| 11750535 | KOLLIN FIRM LLC | 8/8/2016 | 600.00 |
| 11750416 | KRAMER & ASSOCIATES LLC | 8/8/2016 | 2,550.00 |
| 11750047 | KRISTI A. ARDEN | 8/4/2016 | 13.28 |
| 11749603 | KRISTIEN EVANS | 8/2/2016 | 11.05 |

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|----------------|-----------------------------------|----------|----------------|
| 11749994 | KRISTIN DAVENPORT | 8/3/2016 | 1,170.00 |
| 11750040 | KRISTINA EVERS | 8/4/2016 | 168.09 |
| 11749464 | KROGER CO | 8/2/2016 | 200.00 |
| 11749454 | KRONOS INC | 8/2/2016 | 9,756.69 |
| 11749604 | KYLES PHELPS | 8/2/2016 | 21.15 |
| 11749605 | LARRY ANTHONY KING SR | 8/2/2016 | 6.00 |
| 11750334 | LATOSHA D. APPLEBERRY | 8/8/2016 | 230.94 |
| 11750053 | LAURA L. HUSTON | 8/4/2016 | 34.02 |
| 11749940 | LAVERN SANDERS | 8/3/2016 | 6.00 |
| 11750531 | LAW OFFICE OF ADAM H KRUMHOLZ LLC | 8/8/2016 | 360.00 |
| 11749655 | LAW OFFICE OF KIRSTEN KNIGHT LLC | 8/2/2016 | 474.00 |
| 11750533 | LAW OFFICE OF KIRSTEN KNIGHT LLC | 8/8/2016 | 108.00 |
| 11750518 | LAWRENCE W HENKE III | 8/8/2016 | 360.00 |
| 11749941 | LEE SAWVELL | 8/3/2016 | 6.00 |
| 11749482 | LEGAL AID OF WESTERN OHIO | 8/2/2016 | 250.00 |
| 11749753 | LENZ INC. | 8/3/2016 | 15.00 |
| 11749606 | LESLIE ROSS | 8/2/2016 | 6.00 |
| 11750345 | LILLI CRANE & EQUIPMENT CO | 8/8/2016 | 325.00 |
| 11750041 | LINDA GLOVER | 8/4/2016 | 15.93 |
| 11750295 | LISA A SPENCE | 8/5/2016 | 105.00 |
| 11750300 | LISA J. DIETRICH | 8/8/2016 | 252.72 |
| 11749767 | LJB INC | 8/3/2016 | 317.50 |
| 11749993 | LOFTS AT HOOVER | 8/3/2016 | 1,830.00 |
| 11750286 | LONNIE C NAPIER | 8/5/2016 | 200.00 |
| 11749942 | LORA JANE SHERMAN | 8/3/2016 | 6.00 |
| 11749607 | LORALIE BERTRAM | 8/2/2016 | 6.00 |
| 11750314 | LORI L. LINDEMAN | 8/8/2016 | 182.52 |
| 11749995 | LORRIC REALTY LLC | 8/3/2016 | 1,113.00 |
| 11750149 | LOWES HOME CENTERS INC | 8/4/2016 | 581.14 |
| 11750401 | LOWES HOME CENTERS INC | 8/8/2016 | 837.05 |
| 11749943 | LUIS MATA | 8/3/2016 | 6.00 |
| 11749981 | LYLE A TOWNES | 8/3/2016 | 200.00 |
| 11750086 | LYONS ELECTRICAL SUPPLY | 8/4/2016 | 352.20 |
| 11749747 | M & R ELECTRIC MOTOR SERVICE INC | 8/3/2016 | 220.00 |
| 11750264 | M&M REMODELING | 8/5/2016 | 1,300.00 |
| 11749779 | M-E IBI GROUP | 8/3/2016 | 9,390.00 |
| 11750121 | MADISON CO SHERIFF OFFICE | 8/4/2016 | 7.47 |
| 11749743 | MAILENDER BARNET INC | 8/3/2016 | 3,400.00 |
| 11749944 | MARC HYER | 8/3/2016 | 6.00 |
| 11750506 | MARCY A VONDERWELL | 8/8/2016 | 355.00 |
| 11749982 | MARILYN ROBERSON | 8/3/2016 | 170.00 |
| 11750262 | MARILYN K WEBER | 8/5/2016 | 2,357.50 |
| 11750302 | MARILYN P. SANDERFER | 8/8/2016 | 213.84 |
| 11749967 | MARK HAGGARD | 8/3/2016 | 204.75 |
| 11749608 | MARQUESE VAUGHN | 8/2/2016 | 11.05 |
| 11750128 | MARTIN MARIETTA AGGREGATE | 8/4/2016 | 68.29 |
| 11749609 | MARVIN HILL | 8/2/2016 | 16.10 |
| 11749610 | MARVIN MCCABE | 8/2/2016 | 11.05 |
| 11749654 | MARY ANN THINNES ATTORNEY AT LAW | 8/2/2016 | 830.55 |
| 11750044 | MATTHEW A. HILLIARD | 8/4/2016 | 57.24 |
| 11749860 | MAYER FARM EQUIPMENT, LLC | 8/3/2016 | 271.86 |
| 11750084 | MCCORMICK EQUIPMENT CO INC | 8/4/2016 | 936.90 |

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|----------------|--|----------|----------------|
| 11749486 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 8/2/2016 | 307.13 |
| 11750248 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 8/5/2016 | 5,182.60 |
| 11750395 | MCMaster-CARR SUPPLY CO. | 8/8/2016 | 90.12 |
| 8119712 | MEDCO HEALTH SOLUTIONS INC (ACH) | 8/4/2016 | 392,672.94 |
| 11750098 | MEGACITY TRUCK AND AUTO INC | 8/4/2016 | 124.22 |
| 11749611 | MEGHAN BOLEN | 8/2/2016 | 6.00 |
| 11749474 | MERCHANTS SECURITY SERV. | 8/2/2016 | 773.40 |
| 11750088 | MERCHANTS SECURITY SERV. | 8/4/2016 | 1,687.75 |
| 11749664 | MERRELL AND ELLIS LLC | 8/2/2016 | 505.00 |
| 11750543 | MERRELL AND ELLIS LLC | 8/8/2016 | 1,436.00 |
| 11749988 | MIAMI VALLEY HOUSING OPPORTUNITIES | 8/3/2016 | 141.00 |
| 11749788 | MIAMI VALLEY INTERPRETERS, LLC | 8/3/2016 | 157.00 |
| 11750061 | MIAMI VALLEY RTA | 8/4/2016 | 6,000.00 |
| 11750376 | MIBA INC. | 8/8/2016 | 988.45 |
| 11749642 | MICHAEL R BOOHER | 8/2/2016 | 410.00 |
| 11749826 | MICRO LITER ANALYTICAL SUPPLIES INC | 8/3/2016 | 4,335.49 |
| 11750519 | MILLER FINNEY MCKEOWN & BAKER | 8/8/2016 | 215.00 |
| 11749969 | MILLER WALKER & BRUSH | 8/3/2016 | 220.00 |
| 11750541 | MILLER WALKER & BRUSH | 8/8/2016 | 568.00 |
| 11749945 | MILLIE JOHNSON | 8/3/2016 | 6.00 |
| 11749612 | MINUETTE BROCK | 8/2/2016 | 11.05 |
| 11749505 | MNJ TECHNOLOGIES DIRECT INC | 8/2/2016 | 27,357.18 |
| 11749865 | MNJ TECHNOLOGIES DIRECT INC | 8/3/2016 | 2,652.70 |
| 11749494 | MODULAR SPACE CORP | 8/2/2016 | 369.00 |
| 11750322 | MONICA S. BURTON | 8/8/2016 | 119.88 |
| 11750165 | MONTAGE ENTERPRISES INC | 8/4/2016 | 1,351.24 |
| 11749978 | MONTGOMERY COUNTY | 8/3/2016 | 9,808.84 |
| 11750212 | MONTGOMERY COUNTY | 8/4/2016 | 23,269.97 |
| 11750281 | MONTGOMERY COUNTY | 8/5/2016 | 2,250.00 |
| 11750548 | MONTGOMERY COUNTY | 8/8/2016 | 41,362.36 |
| 8119697 | MONTGOMERY COUNTY COMMON PLEAS COURT | 8/3/2016 | 2,190.00 |
| 11750118 | MONTGOMERY COUNTY PROBATE COURT | 8/4/2016 | 642.00 |
| 11750386 | MONTGOMERY COUNTY PROBATE COURT | 8/8/2016 | 321.00 |
| 11749768 | MONTGOMERY COUNTY TOWNSHIP ASSOC. | 8/3/2016 | 50.00 |
| 11749709 | MONTGOMERY COUNTY TRANSPORTN IMPRV DIST | 8/2/2016 | 250,000.00 |
| 11750547 | MONTGOMERY COUNTY TRANSPORTN IMPRV DIST | 8/8/2016 | 1,868.50 |
| 11750068 | MOORE MEDICAL LLC | 8/4/2016 | 717.19 |
| 11750138 | MORGAN SERVICES INC | 8/4/2016 | 125.61 |
| 11750152 | MOTION INDUSTRIES INC | 8/4/2016 | 317.85 |
| 11750251 | MOTION INDUSTRIES INC | 8/5/2016 | 986.69 |
| 11749734 | MSC IND SUPPLY CO | 8/3/2016 | 71.51 |
| 11750066 | MSC IND SUPPLY CO | 8/4/2016 | 163.96 |
| 11749771 | MULCHMAN | 8/3/2016 | 68.85 |
| 11749857 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 8/3/2016 | 999.99 |
| 11750190 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 8/4/2016 | 234.94 |
| 11750170 | MURPHY TRACTOR & EQUIPMENT CO | 8/4/2016 | 3,073.87 |
| 11750255 | MURPHY TRACTOR & EQUIPMENT CO | 8/5/2016 | 144.20 |
| 11749824 | NAPHCARE INC | 8/3/2016 | 285,463.72 |
| 11749864 | NATASHA INGABIRE | 8/3/2016 | 520.20 |
| 11749487 | NATIONAL CHILD SUPPORT ENFORCEMENT ASSOC | 8/2/2016 | 775.00 |
| 11750346 | NATL FIRE PROTECTION ASSOC | 8/8/2016 | 50.50 |
| 11749488 | NCH CORPORATION | 8/2/2016 | 491.99 |

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|----------------|---|----------|----------------|
| 11749829 | NCH CORPORATION | 8/3/2016 | 890.09 |
| 11749502 | NETWORK FLEET INC | 8/2/2016 | 4,245.00 |
| 11749853 | NEW BENEFITS LTD | 8/3/2016 | 18,629.80 |
| 11750178 | NEW BENEFITS LTD | 8/4/2016 | 168.30 |
| 11750225 | NORTHERN SAFETY CO INC | 8/5/2016 | 383.82 |
| 11749764 | NORTHMONT SIGN CO INC | 8/3/2016 | 59.29 |
| 11750111 | NOVA VISION CARE | 8/4/2016 | 1,828.59 |
| 11750415 | NST BATTERY LLC | 8/8/2016 | 609.70 |
| 11749755 | OBERERS FLOWERS INC | 8/3/2016 | 91.90 |
| 11749843 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 8/3/2016 | 151.00 |
| 11750164 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 8/4/2016 | 147.00 |
| 11750254 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 8/5/2016 | 106.50 |
| 11750125 | OHIO ASSOCIATION OF CHILD | 8/4/2016 | 210.00 |
| 11749478 | OHIO CSEA DIRECTORS ASSOC | 8/2/2016 | 400.00 |
| 11750546 | OHIO GOVERNMENT FINANCE ASSOCIATION | 8/8/2016 | 70.00 |
| 11750292 | OHIO JOB AND FAMILY SERVICES | 8/5/2016 | 4,125.00 |
| 11749799 | OHIO MACHINERY CO | 8/3/2016 | 44,842.15 |
| 11750124 | OHIO MACHINERY CO | 8/4/2016 | 586.48 |
| 11750563 | OHIO MACHINERY CO | 8/8/2016 | 938.92 |
| 11750387 | OHIO STATE UNIVERSITY | 8/8/2016 | 375.00 |
| 11749459 | OHIO VALLEY AUDIO VISUAL LLC | 8/2/2016 | 60,925.15 |
| 11749613 | OLIVIA REINE | 8/2/2016 | 16.10 |
| 11750197 | ONE WAY SERVICES FOR YOUTH | 8/4/2016 | 9,854.88 |
| 11749795 | OPERATOR TRAINING | 8/3/2016 | 2,800.00 |
| 11750417 | OSUWITT LLC | 8/8/2016 | 134.39 |
| 11749455 | OTIS ELEVATOR COMPANY | 8/2/2016 | 85.42 |
| 11749757 | P & R COMMUNICATIONS SERVICE INC | 8/3/2016 | 324.00 |
| 11749946 | PAMELA BALL | 8/3/2016 | 6.00 |
| 11749614 | PAMELA COOPER | 8/2/2016 | 21.15 |
| 11749947 | PATRICK HAYES | 8/3/2016 | 6.00 |
| 11750039 | PATRICK MICHAEL BAILEY | 8/4/2016 | 57.54 |
| 11749841 | PATTERSON MEDICAL SUPPLY INC | 8/3/2016 | 160.83 |
| 11750168 | PATTERSON VETERINARY SUPPLY INC | 8/4/2016 | 990.56 |
| 11749718 | PAUL W. GRUNER | 8/3/2016 | 1,345.06 |
| 11749497 | PAY TEL COMMUNICATIONS INC | 8/2/2016 | 2,844.79 |
| 11750326 | PEGGY J. BIGI | 8/8/2016 | 579.42 |
| 11750133 | PEST DOCTOR SYSTEMS INC | 8/4/2016 | 400.00 |
| 11750392 | PEST DOCTOR SYSTEMS INC | 8/8/2016 | 70.30 |
| 11750110 | PET CREMATION SERVICES INC | 8/4/2016 | 243.00 |
| 11750544 | PETERSON AND PETERSON LLC | 8/8/2016 | 750.00 |
| 11749751 | PICKREL BROS. INC. | 8/3/2016 | 684.06 |
| 11750080 | PICKREL BROS. INC. | 8/4/2016 | 63.09 |
| 11750230 | PICKREL BROS. INC. | 8/5/2016 | 95.87 |
| 11750252 | PITNEY BOWES BANK INC | 8/5/2016 | 2,000.00 |
| 11750175 | PITNEY BOWES GLOBAL | 8/4/2016 | 240.00 |
| 11750161 | PLANT TROLLEY INC | 8/4/2016 | 216.00 |
| 11749738 | PRECISION LASER & INSTRUMENT INC | 8/3/2016 | 1,615.50 |
| 11749499 | PRIME II HOLDINGS LLC | 8/2/2016 | 725.00 |
| 11749762 | PROFESSIONAL LAND SURVEYORS OF OHIO INC | 8/3/2016 | 1,260.00 |
| 11749503 | PVS CHEMICAL SOLUTIONS, INC. | 8/2/2016 | 3,174.95 |
| 11750201 | PVS TECHNOLOGIES, INC | 8/4/2016 | 3,926.80 |
| 11750092 | QUALITY TILE AND DRAINAGE SYSTEMS LLC | 8/4/2016 | 474.68 |

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|----------------|---------------------------------------|----------|----------------|
| 11750428 | QUANTUM CORPORATION | 8/8/2016 | 2,856.72 |
| 11749809 | QUILL CORPORATION | 8/3/2016 | 325.99 |
| 11750194 | RACHEL J OLINGER | 8/4/2016 | 15.24 |
| 11749780 | RANDOLPH INVESTMENTS LLC | 8/3/2016 | 845.11 |
| 11750329 | REGINA A. HOWELL | 8/8/2016 | 273.78 |
| 11749615 | REGINALD WRIGHT, JR. | 8/2/2016 | 16.10 |
| 11750393 | RELIABLE TRANSMISSION SERVICE MIDWEST | 8/8/2016 | 150.00 |
| 11750400 | RELX INC | 8/8/2016 | 173.00 |
| 11749965 | REPLOGLE LAW OFFICE LLC | 8/3/2016 | 795.00 |
| 11749472 | RETS TECH CENTER, INC. | 8/2/2016 | 3,562.00 |
| 11749616 | REUBEN MEREDITH | 8/2/2016 | 6.00 |
| 11750265 | RGH SOLUTIONS LLC | 8/5/2016 | 927.90 |
| 11749440 | RHIANNA C. CROWE | 8/2/2016 | 104.76 |
| 11749617 | RHONDA HOLLOWAY | 8/2/2016 | 16.10 |
| 11750512 | RICHARD D DONENFELD ATTY | 8/8/2016 | 750.00 |
| 11750354 | RICOH USA INC | 8/8/2016 | 49.99 |
| 11750526 | ROBERT ALAN BRENNER LLC | 8/8/2016 | 696.00 |
| 11749618 | ROBERT WILLIAMS | 8/2/2016 | 8.03 |
| 11749983 | ROBIN L RUCKER-WARD | 8/3/2016 | 200.00 |
| 11749984 | ROGER ALLEN BRUMFIELD | 8/3/2016 | 200.00 |
| 11749619 | ROGER CRIST | 8/2/2016 | 8.03 |
| 11750517 | ROGERS & GREENBERG LLP | 8/8/2016 | 1,273.00 |
| 11750198 | ROLANDO LEWIS PLACEMENT FACILITY | 8/4/2016 | 17,220.00 |
| 11749620 | RONDA BIDGEMAN | 8/2/2016 | 6.00 |
| 11750055 | RONNIE L. OSBORNE | 8/4/2016 | 243.00 |
| 11749480 | RUMPKE OF OHIO INC | 8/2/2016 | 249.71 |
| 11749782 | RUMPKE OF OHIO INC | 8/3/2016 | 677.61 |
| 11750113 | RUMPKE OF OHIO INC | 8/4/2016 | 387.47 |
| 11750382 | RUMPKE OF OHIO INC | 8/8/2016 | 2,988.40 |
| 11749960 | RUSCHAU & LEHMAN ATTORNEYS AT LAW | 8/3/2016 | 116.00 |
| 11749621 | RYAN FERRALLI | 8/2/2016 | 11.05 |
| 11749827 | SAFARILAND LLC | 8/3/2016 | 632.79 |
| 11750151 | SAFARILAND LLC | 8/4/2016 | 142.84 |
| 11750218 | SAMANTHA BOWLING | 8/4/2016 | 10.00 |
| 11750351 | SAMUEL D. FAULKNER | 8/8/2016 | 825.80 |
| 11749662 | SARITA SIMON | 8/2/2016 | 1,226.00 |
| 11750244 | SCHINDLER ELEVATOR CORP | 8/5/2016 | 1,792.87 |
| 11749622 | SCHOUYAH WOOD | 8/2/2016 | 6.00 |
| 11749844 | SCODELLER CONSTRUCTION INC | 8/3/2016 | 122,773.20 |
| 11749623 | SCOTT YOUNG | 8/2/2016 | 8.03 |
| 11750156 | SEAL ANALYTICAL INC | 8/4/2016 | 779.51 |
| 11750136 | SEARS, ROEBUCK AND CO. | 8/4/2016 | 539.75 |
| 11750375 | SECURITY FENCE GROUP, INC. | 8/8/2016 | 1,172.92 |
| 11750421 | SEI, INC. | 8/8/2016 | 93.50 |
| 11749624 | SHAMARA GUY | 8/2/2016 | 6.00 |
| 11749475 | SHELL & MEYER ASSOCIATES, INC. | 8/2/2016 | 1,150.00 |
| 11750063 | SHELL OIL COMPANY | 8/4/2016 | 54.11 |
| 11749625 | SHELLIE MILLER | 8/2/2016 | 6.00 |
| 11750204 | SHERI R REDUE | 8/4/2016 | 20.82 |
| 11749798 | SHERWIN-WILLIAMS CO | 8/3/2016 | 42.32 |
| 11750123 | SHERWIN-WILLIAMS CO | 8/4/2016 | 111.92 |
| 11750243 | SHERWIN-WILLIAMS CO | 8/5/2016 | 23.48 |

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|----------------|--|----------|----------------|
| 11749789 | SHIVER SECURITY SYSTEMS INC | 8/3/2016 | 655.74 |
| 11749657 | SIEMANN & ASSOCIATES CO LPA | 8/2/2016 | 159.00 |
| 11750534 | SIEMANN & ASSOCIATES CO LPA | 8/8/2016 | 889.00 |
| 11750403 | SIMPLEX GRINNELL LP | 8/8/2016 | 2,159.18 |
| 11749471 | SINCLAIR COMMUNITY COLLEGE | 8/2/2016 | 138.00 |
| 11749758 | SINCLAIR COMMUNITY COLLEGE | 8/3/2016 | 80.00 |
| 11749507 | SK TECH INC | 8/2/2016 | 3,692.30 |
| 11749830 | SKYAIR INC | 8/3/2016 | 27,439.75 |
| 11749476 | SON ENTERPRISES INC | 8/2/2016 | 4,350.00 |
| 11750235 | SOUTH COMMUNITY, INC. | 8/5/2016 | 4,054.71 |
| 11749796 | SOUTHLAND MEDICAL CORP | 8/3/2016 | 674.20 |
| 11749838 | SOUTHWESTERN OHIO COUNCIL | 8/3/2016 | 13,647.49 |
| 11749781 | SPECIAL WASTE SYSTEMS INC | 8/3/2016 | 85.00 |
| 11750093 | ST VINCENT DEPAUL SOCIETY DISTRICT | 8/4/2016 | 529,408.00 |
| 11750368 | ST VINCENT DEPAUL SOCIETY DISTRICT | 8/8/2016 | 25,217.47 |
| 11749717 | STACY L. VALLANCE | 8/3/2016 | 343.96 |
| 11750132 | STAGG SAFETY EQUIPMENT INC | 8/4/2016 | 643.39 |
| 11749725 | STAPLES CONTRACT & COMMERCIAL INC | 8/3/2016 | 19,542.22 |
| 11750347 | STAPLES INC | 8/8/2016 | 134.71 |
| 11750316 | STARLISA S. LITTLE | 8/8/2016 | 21.60 |
| 11749775 | STATE OF OHIO | 8/3/2016 | 150.00 |
| 11750107 | STATE OF OHIO | 8/4/2016 | 1,050.00 |
| 11749803 | STATEWIDE FORD L/M | 8/3/2016 | 111,756.00 |
| 11749626 | STEPHANIE WOODS | 8/2/2016 | 6.00 |
| 11749450 | STEPHEN A WEBB | 8/2/2016 | 416.16 |
| 11750054 | STEPHEN E. DAVIS JR | 8/4/2016 | 300.78 |
| 11750071 | STEPHEN F WELLS AND JODI A WELLS | 8/4/2016 | 700.00 |
| 11749756 | STEPHENS, WALTER F JR.INC | 8/3/2016 | 8,037.00 |
| 11749811 | STERICYCLE INC | 8/3/2016 | 1,010.41 |
| 11750140 | STERICYCLE INC | 8/4/2016 | 1,771.97 |
| 11750398 | STERICYCLE INC | 8/8/2016 | 4,000.15 |
| 11749949 | STEVE CONFER | 8/3/2016 | 6.00 |
| 11749627 | STEVE WARD | 8/2/2016 | 6.00 |
| 11749628 | STEVEN REID | 8/2/2016 | 6.00 |
| 11749629 | STEVEN WOODS | 8/2/2016 | 6.00 |
| 11750532 | STEVENSON LAW LLC | 8/8/2016 | 1,321.00 |
| 11749481 | STOCKSLAGERS GREENHOUSE & GARDEN CTR INC | 8/2/2016 | 230.00 |
| 11750420 | STONE HOUSE SWEETS LLC | 8/8/2016 | 260.00 |
| 11750291 | STONEGATE MORTGAGE CORPORATION | 8/5/2016 | 671.45 |
| 11750391 | STOOPS FREIGHTLINER & QUALITY TRAILER | 8/8/2016 | 158,172.00 |
| 11750374 | STRATEGIC LEADERSHIP ASSOC. INC. | 8/8/2016 | 1,845.00 |
| 11750167 | SUCCESS LANE II ASSETS LLC | 8/4/2016 | 625.00 |
| 11750224 | SW OHIO AMERICAN WATER WORKS ASSOCIATION | 8/5/2016 | 60.00 |
| 11749496 | SY TECH INC | 8/2/2016 | 1,530.00 |
| 11749859 | TAB PRODUCTS CO LLC | 8/3/2016 | 483.44 |
| 11750195 | TAB PRODUCTS CO LLC | 8/4/2016 | 962.70 |
| 11749630 | TACIE MCCORMICK | 8/2/2016 | 8.03 |
| 11749950 | TAMMY D. THOMPSON | 8/3/2016 | 6.00 |
| 11749951 | TANISHA CAMPBELL | 8/3/2016 | 6.00 |
| 11750341 | TASHA R NGUYEN | 8/8/2016 | 501.12 |
| 11750427 | TELESOURCE SERVICES INC | 8/8/2016 | 207.78 |
| 11749854 | TELOGIS INC | 8/3/2016 | 205.00 |

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| 11750318 | TENNILLE J. ALI | 8/8/2016 | 22.68 |
| 11749952 | TERESA LARGE | 8/3/2016 | 33.28 |
| 11750305 | TERESA R. MOSLEY | 8/8/2016 | 843.48 |
| 11749631 | TERRI LEWIS | 8/2/2016 | 6.00 |
| 11749444 | TERRY R. HART | 8/2/2016 | 186.30 |
| 11749839 | TEST AMERICA LABORATORIES | 8/3/2016 | 94.00 |
| 11749727 | THE BILCO COMPANY | 8/3/2016 | 34.86 |
| 11749989 | THE PROPERTIES AT WRIGHT FIELD | 8/3/2016 | 885.00 |
| 11750109 | THE SUBMARINE HOUSE, INC | 8/4/2016 | 123.86 |
| 11750404 | THELEN ASSOCIATES INC | 8/8/2016 | 2,571.00 |
| 11749985 | THOMAS TASTE | 8/3/2016 | 200.00 |
| 11750150 | THOMAS G. RAUCH CO LPA | 8/4/2016 | 679.00 |
| 11749961 | THOMAS O MARTIN PHD | 8/3/2016 | 2,400.00 |
| 11749632 | THOMAS REID | 8/2/2016 | 6.00 |
| 11749633 | THOMAS SWISHER | 8/2/2016 | 6.00 |
| 11750335 | TIFFANY COLLINS | 8/8/2016 | 249.48 |
| 11749708 | TIME WARNER CABLE | 8/2/2016 | 166.04 |
| 11749733 | TIME WARNER CABLE | 8/3/2016 | 72.45 |
| 11750065 | TIME WARNER CABLE | 8/4/2016 | 74.85 |
| 11750171 | TJK-ELS INC | 8/4/2016 | 32.95 |
| 11749849 | TOKAY SOFTWARE | 8/3/2016 | 1,952.00 |
| 11750256 | TOKAY SOFTWARE | 8/5/2016 | 1,390.00 |
| 11750524 | TOM O MERRITT ATTY | 8/8/2016 | 345.00 |
| 11749634 | TOM SPATZ | 8/2/2016 | 6.00 |
| 11749451 | TOMMY D ADKINS | 8/2/2016 | 241.28 |
| 11750315 | TOVA L. ROSE | 8/8/2016 | 569.70 |
| 11750313 | TRACI L. ELDER | 8/8/2016 | 7.78 |
| 11749667 | TREASURER STATE OF OHIO | 8/2/2016 | 112.50 |
| 11749711 | TREASURER STATE OF OHIO | 8/2/2016 | 8,585.11 |
| 11750297 | TREASURER STATE OF OHIO | 8/5/2016 | 278.25 |
| 11749818 | TRIAD TECHNOLOGIES LLC | 8/3/2016 | 8.48 |
| 11750147 | TRIAD TECHNOLOGIES LLC | 8/4/2016 | 255.88 |
| 11750538 | TYLER STARLINE | 8/8/2016 | 631.00 |
| 11750141 | ULINE, INC. | 8/4/2016 | 249.37 |
| 11749448 | ULRICH W ROSE | 8/2/2016 | 18.90 |
| 11749449 | ULRICH W ROSE | 8/2/2016 | 13.50 |
| 11749845 | UNI-SELECT USA INC | 8/3/2016 | 48.17 |
| 11750411 | UNI-SELECT USA INC | 8/8/2016 | 21.56 |
| 11750131 | UNITED ART AND EDUCATION | 8/4/2016 | 701.56 |
| 11749808 | UNITED PARCEL SERVICE | 8/3/2016 | 55.46 |
| 11750137 | UNITED PARCEL SERVICE | 8/4/2016 | 9.02 |
| 11750166 | UNITED RENTALS NA | 8/4/2016 | 448.88 |
| 11749490 | UNIVAR USA INC | 8/2/2016 | 2,818.26 |
| 11749833 | UNIVAR USA INC | 8/3/2016 | 36.72 |
| 11749866 | UNIVERSAL CONSTRUCTION AND | 8/3/2016 | 2,925.00 |
| 11750423 | US BANCORP GOVERNMENT LEASING | 8/8/2016 | 6,628.13 |
| 11750076 | VALLEY ASPHALT CORP. | 8/4/2016 | 11,956.91 |
| 11750360 | VALLEY ASPHALT CORP. | 8/8/2016 | 3,762.22 |
| 11750242 | VALLEY INDUSTRIAL CRANE LLC | 8/5/2016 | 1,400.00 |
| 11750388 | VALLEY INDUSTRIAL CRANE LLC | 8/8/2016 | 2,513.55 |
| 11749648 | VALLONE LAW OFFICES | 8/2/2016 | 1,553.00 |
| 11749720 | VANESSA S. BRADFIELD | 8/3/2016 | 56.00 |

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|----------------|--|----------|----------------|
| 11749483 | VECTREN ENERGY DELIVERY OF OHIO INC | 8/2/2016 | 875.70 |
| 11749710 | VECTREN ENERGY DELIVERY OF OHIO INC | 8/2/2016 | 416.20 |
| 11749805 | VECTREN ENERGY DELIVERY OF OHIO INC | 8/3/2016 | 173.66 |
| 11749991 | VECTREN ENERGY DELIVERY OF OHIO INC | 8/3/2016 | 154.00 |
| 11750134 | VECTREN ENERGY DELIVERY OF OHIO INC | 8/4/2016 | 561.22 |
| 11750289 | VECTREN ENERGY DELIVERY OF OHIO INC | 8/5/2016 | 127.28 |
| 11750394 | VECTREN ENERGY DELIVERY OF OHIO INC | 8/8/2016 | 657.19 |
| 11750425 | VERIZON COMMUNICATIONS | 8/8/2016 | 40.20 |
| 11749774 | VERIZON WIRELESS | 8/3/2016 | 40.15 |
| 11750106 | VERIZON WIRELESS | 8/4/2016 | 4,679.50 |
| 11750377 | VERIZON WIRELESS | 8/8/2016 | 4,027.22 |
| 11750139 | VERMEER HEARTLAND | 8/4/2016 | 12.48 |
| 11750397 | VERMEER HEARTLAND | 8/8/2016 | 587.06 |
| 11749506 | VESCOM CORPORATION | 8/2/2016 | 10,222.46 |
| 11749867 | VESCOM CORPORATION | 8/3/2016 | 19,791.75 |
| 11750057 | VICTOR A. HODGE | 8/4/2016 | 48.60 |
| 11750163 | VIRGIL WILEY DIST LLC | 8/4/2016 | 29,556.62 |
| 11750515 | VIRGINIA VANDEN BOSCH ATTY | 8/8/2016 | 750.00 |
| 11749783 | VOCALINK INC | 8/3/2016 | 707.50 |
| 11749806 | W W GRAINGER INC | 8/3/2016 | 483.46 |
| 11749807 | W W GRAINGER INC | 8/3/2016 | 128.56 |
| 11750135 | W W GRAINGER INC | 8/4/2016 | 651.81 |
| 11750231 | WAGONER STORES INC | 8/5/2016 | 119.99 |
| 11750238 | WAGONER STORES INC | 8/5/2016 | 267.74 |
| 11749953 | WALLACE HAILEY | 8/3/2016 | 18.00 |
| 11750564 | WALLACE HAILEY | 8/8/2016 | 18.00 |
| 11750127 | WALLS ASPHALT MANUFACTURING INC | 8/4/2016 | 11,889.24 |
| 11749509 | WANDA M DEAN | 8/2/2016 | 150.00 |
| 11749635 | WANDA ROBERTS | 8/2/2016 | 16.10 |
| 11749748 | WARD STEEL SERVICE CO. | 8/3/2016 | 37.62 |
| 11749485 | WASTE MANAGEMENT OF OHIO INC | 8/2/2016 | 111,937.61 |
| 11749810 | WASTE MANAGEMENT OF OHIO INC | 8/3/2016 | 82.90 |
| 11749737 | WATER MANAGEMENT ASSOC OF OHIO | 8/3/2016 | 230.00 |
| 11749958 | WAYNE E MILLER | 8/3/2016 | 2,250.00 |
| 11749744 | WEILER WELDING CO., INC. | 8/3/2016 | 292.50 |
| 11750077 | WEILER WELDING CO., INC. | 8/4/2016 | 814.51 |
| 11749456 | WESCO DISTRIBUTION INC | 8/2/2016 | 429.84 |
| 11750070 | WESCO DISTRIBUTION INC | 8/4/2016 | 897.74 |
| 11749817 | WEST PUBLISHING CORP | 8/3/2016 | 415.68 |
| 11750143 | WESTLAKE SUPPLY | 8/4/2016 | 69.07 |
| 11749790 | WHITE ALLEN FAMILY COMPANIES | 8/3/2016 | 56.69 |
| 11750384 | WHITE ALLEN FAMILY COMPANIES | 8/8/2016 | 32.28 |
| 11749636 | WHITNEY MANSON | 8/2/2016 | 11.05 |
| 11750379 | WIGGINS CLEANING & CARPET SERVICES, INC. | 8/8/2016 | 1,528.87 |
| 11749637 | WILLIAM ALDREDGE | 8/2/2016 | 11.05 |
| 11750056 | WILLIAM H. EHRSTINE | 8/4/2016 | 202.50 |
| 11749638 | WILLIE A. CHAPPELL | 8/2/2016 | 16.10 |
| 11750067 | WOOLPERT INC | 8/4/2016 | 120,500.00 |
| 11749759 | WRIGHT STATE UNIVERSITY | 8/3/2016 | 15,000.00 |
| 11750366 | WRIGHT STATE UNIVERSITY | 8/8/2016 | 800.00 |
| 11750365 | WYSONG GRAVEL CO | 8/8/2016 | 205.82 |
| 11749735 | XEROX CORPORATION | 8/3/2016 | 3,897.34 |

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| 11749954 | YOLANDA BELL | 8/3/2016 | 6.00 |
| 11749955 | YOLANDA WILSON | 8/3/2016 | 6.00 |
| 11749466 | YOUNG WOMENS CHRISTIAN ASSOCIATION | 8/2/2016 | 986.00 |
| 11749956 | ZACHARY LUCKETT | 8/3/2016 | 6.00 |
| 11750399 | ZEKE ESTES | 8/8/2016 | 187.00 |
| 11750172 | ZIKS FAMILY PHARMACY INC | 8/4/2016 | 125.62 |
| | | | 4,571,946.16 |