



### Payments Approved by Board of County Commissioners on 9/20/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758072	1105 MEDIA INC	9/14/2016	2,395.00
11757995	A E DAVID COMPANY INC	9/14/2016	401.45
11758462	A E DAVID COMPANY INC	9/16/2016	559.60
11758463	A E DAVID COMPANY INC	9/16/2016	194.85
11758519	A LOVING HEART YOUTH SERVICES INC	9/16/2016	19,503.00
11758067	A-V TRONICS INC	9/14/2016	1,003.11
11758421	A-V TRONICS INC	9/15/2016	1,613.30
11758902	A-V TRONICS INC	9/19/2016	25.55
11758760	A1 SPRINKLER COMPANY INC	9/19/2016	688.04
11758003	AD PRODUCTS OF DAYTON INC	9/14/2016	609.75
11758720	ADP INC	9/19/2016	247.61
11758014	AFFORDABLE GLASS & MIRROR INC	9/14/2016	832.00
11757590	AGAPE FOR YOUTH INC	9/13/2016	50,054.58
11758764	AGAPE FOR YOUTH INC	9/19/2016	46,998.33
11758041	AIRGAS GREAT LAKES INC	9/14/2016	111.85
11758354	AIRGAS GREAT LAKES INC	9/15/2016	75.30
11758522	AIRGAS INC	9/16/2016	26.48
11758847	AIRGAS INC	9/19/2016	512.51
11758126	ALECIA SARGENT	9/14/2016	6.00
11757647	ALERE SAN DIEGO INC	9/13/2016	415.62
11757938	ALFRED W. MINOR JR.	9/14/2016	214.92
11758326	ALLIED SUPPLY COMPANY INC	9/15/2016	33.64
11758715	ALONNA M. SMITH	9/19/2016	290.52
11757636	ALS USA CORP	9/13/2016	450.00
11758814	ALS USA CORP	9/19/2016	50.00
11758712	AMANDA NOWMAN	9/19/2016	58.86
11758703	AMBER AVILA	9/19/2016	80.46
11757963	AMCS GROUP INC	9/14/2016	190.00
11758845	AMERATHON LLC	9/19/2016	25.00
11758787	AMERICAN BAR ASSOCIATION	9/19/2016	260.00
11758640	AMERICAN UTILITY MANAGEMENT INC	9/16/2016	139.37
11758070	AMS OIL LLC	9/14/2016	508.23
11758364	AMS OIL LLC	9/15/2016	666.20
11758825	AMS OIL LLC	9/19/2016	508.23
11758302	ANDREA R. WHITED	9/15/2016	397.44
11758127	ANDREA STEPHEN	9/14/2016	6.00
11758428	ANDREW CLARK PALMER	9/15/2016	460.00
11758621	ANDREW SCHLUETER	9/16/2016	258.00
11758911	ANDREW SCHLUETER	9/19/2016	301.00
11758657	ANGELA R. POLLARD	9/19/2016	49.68
11758036	ANITA M DELANEY	9/14/2016	7.56
11758065	ANN A WALLACE	9/14/2016	5.40
11757945	ANNA HAYNES	9/14/2016	516.07
11758706	ANNA HAYNES	9/19/2016	33.48
11758128	ANNALIESA M. VANCE	9/14/2016	40.00
11758663	ANNIE B. WILLIAMS	9/19/2016	459.54
11758624	ANTHONY VANNOY INC	9/16/2016	1,694.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757582	APG OFFICE FURNISHINGS	9/13/2016	26,219.28
11758528	APOLLO CAREER CENTER	9/16/2016	7,889.00
11758030	APPLIED INDUSTRIAL TECH.	9/14/2016	163.00
11757591	AQUA FALLS-GLACIER MOUNTAIN	9/13/2016	108.00
11758008	AQUA FALLS-GLACIER MOUNTAIN	9/14/2016	60.00
11757962	ARAMARK	9/14/2016	6,203.48
11757638	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/13/2016	189.50
11758064	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/14/2016	283.90
11758498	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/16/2016	97.33
11758816	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/19/2016	135.50
11758791	ARJOHUNTLEIGH INC	9/19/2016	8,030.00
11758320	AT&T CORP	9/15/2016	8,829.63
11758061	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/14/2016	173.28
11758062	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/14/2016	2,607.16
11758497	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/16/2016	6,505.61
11757633	AT&T SERVICES INC	9/13/2016	1,776.28
11758057	AT&T SERVICES INC	9/14/2016	1,122.48
11758058	AT&T SERVICES INC	9/14/2016	829.00
11758496	AT&T SERVICES INC	9/16/2016	7,359.51
11757924	AVERY WYNINGS	9/14/2016	125.28
11757563	B&H FOTO & ELECTRONICS CORP	9/13/2016	48.67
11758905	BALDWIN VALLEY LAW LLC	9/19/2016	973.00
11758670	BARBARA A. OTTO	9/19/2016	490.32
11758408	BARBRA BERGMAN	9/15/2016	3,400.00
11757957	BARRETT PAVING MATERIALS INC	9/14/2016	10,442.75
11758618	BAVER & BOOKWALTER CO., LPA	9/16/2016	400.00
11757610	BEARING DISTRIBUTORS INC	9/13/2016	37.04
11758729	BECKY L COTEREL	9/19/2016	62.68
11757936	BELINDA S. DAVIS	9/14/2016	676.62
11758367	BERLIN PACKAGING LLC	9/15/2016	130.32
11757552	BERT KELSEY	9/13/2016	218.16
11757954	BEST PLUMBING SPECIALITIES INC	9/14/2016	553.91
11758384	BETH BRAND	9/15/2016	11.05
11757923	BETH M. PFOUTZ	9/14/2016	431.46
11758671	BETH M. PFOUTZ	9/19/2016	350.46
11758735	BETTER BUSINESS BUREAU OF DAYTON	9/19/2016	10.00
11758494	BHC BELMONT PINES HOSPITAL INC	9/16/2016	3,616.77
11758817	BIG BROTHERS BIG SISTERS	9/19/2016	5,928.25
11758520	BINARY INTELLIGENCE, LLC	9/16/2016	1,287.51
11758850	BITEC A DIVISION OF SAMPLE MACHINING	9/19/2016	3,928.01
11758385	BLESEDEL, JOHN III	9/15/2016	83.50
11757989	BND RENTALS, INC.	9/14/2016	278.10
11758806	BOB BARKER COMPANY INC.	9/19/2016	978.13
11757993	BOBCAT OF DAYTON, INC.	9/14/2016	210.91
11758898	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/19/2016	530.00
11758056	BOOKS A MILLION	9/14/2016	19.96
11758079	BOOST TECHNOLOGIES LLC	9/14/2016	761.44
11758350	BP PRODUCTS NORTH AMERICA INC	9/15/2016	101.35
11758788	BP PRODUCTS NORTH AMERICA INC	9/19/2016	511.15
11758669	BRADLEY WOODS	9/19/2016	274.16
11757906	BRANDE C. KNIGHT	9/14/2016	385.56
11758527	BREAKTHROUGH PERFORMANCE GROUP LLC	9/16/2016	3,699.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758616	BRENT E RAMBO, ATTY	9/16/2016	1,500.00
11758129	BRIAN BROWN	9/14/2016	6.00
11758699	BRIAN KREMER	9/19/2016	44.28
11758695	BRIAN O'CONNELL	9/19/2016	30.24
11758037	BRINKS INCORPORATED	9/14/2016	1,733.43
11758789	BRINKS INCORPORATED	9/19/2016	577.81
11758130	BRITTANY GROVES	9/14/2016	6.00
11758131	BRITTINI CHEATHAM	9/14/2016	6.00
11758132	BROOKLYN TACKETT	9/14/2016	6.00
11757953	BROOKVILLE RENTAL INC	9/14/2016	153.43
11758631	BRYAN JACKSON	9/16/2016	200.00
11758423	BRYAN LAW LLC	9/15/2016	410.00
11758619	BRYAN LAW LLC	9/16/2016	400.00
11757613	BURGES & BURGES STRATEGISTS, INC.	9/13/2016	1,020.48
11758821	BURLINGTON COAT FACTORY	9/19/2016	246.74
11757992	BUSCHUR ENTERPRISES INC	9/14/2016	12.00
11758023	BUTLER COUNTY SHERIFF	9/14/2016	35.49
11758221	C & D PROPERTY MANAGEMENT INC	9/14/2016	1,675.00
11758893	CANDI S RAMBO, ATTY	9/19/2016	210.00
11757947	CARA WILLIAMS	9/14/2016	23.22
11758048	CARL D KESSLER INN OF CT	9/14/2016	800.00
11757942	CARLA I. ZETZER	9/14/2016	449.28
11758656	CARLA L. MERRITT	9/19/2016	275.40
11758613	CARLO MCGINNIS ATTY	9/16/2016	400.00
11758230	CARRINGTON MORTGAGE SERVICES LLC	9/14/2016	1,325.46
11757981	CARROLL WUERTZ TIRE CO.	9/14/2016	1,614.96
11757943	CASSANDRA DREW	9/14/2016	452.03
11757940	CASSANDRA I. BURRELL-WILLIAMS	9/14/2016	104.22
11758284	CASSANDRA LEWIS	9/15/2016	418.66
11758298	CATHARINE J. SEWELL	9/15/2016	169.02
11758912	CATHERINE MCCARTHY	9/19/2016	748.00
11758327	CATHOLIC SOCIAL SERVICES	9/15/2016	2,058.00
11758742	CATHOLIC SOCIAL SERVICES	9/19/2016	4,088.33
11758087	CATUOGNO COURT REPORTING	9/14/2016	618.00
11758199	CATUOGNO COURT REPORTING	9/14/2016	6,342.00
8119904	CCI INVESTMENTS LLC (ACH)	9/14/2016	34,731.13
11758488	CDW GOVERNMENT INC	9/16/2016	489.00
11758705	CECILIA WILSON	9/19/2016	104.76
11757635	CERILLIANT CORPORATION	9/13/2016	2,539.89
11758386	CHANTAL MARSHALL	9/15/2016	16.10
11757910	CHARITY M. LORANZAN	9/14/2016	270.00
11758304	CHARITY M. LORANZAN	9/15/2016	258.66
11758655	CHARLENE M. CASTLE	9/19/2016	183.06
11758704	CHARLES KRAMER	9/19/2016	42.66
11757896	CHARLES MATHEW CRUTCHER	9/14/2016	197.70
11758611	CHARLES W SLICER III	9/16/2016	1,230.98
11758894	CHARLES W SLICER JR ATTY	9/19/2016	1,130.00
11758236	CHARLOTTE MOORE	9/14/2016	251.45
11757909	CHATONA D. BENNETT	9/14/2016	240.60
11758000	CHEROKEE RUN LANDFILL	9/14/2016	44,148.44
11758659	CHERYL L. LARCOM	9/19/2016	280.26
11758762	CHILDREN HAVE OPTIONS IN CARING	9/19/2016	55,995.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758501	CHILDRENS CENTER OF OHIO	9/16/2016	2,310.00
11758512	CHILDRENS CENTER OF OHIO LLC	9/16/2016	5,959.75
11758831	CHILDRENS CENTER OF OHIO LLC	9/19/2016	306.00
11758133	CHONITA BROWN	9/14/2016	6.00
11758134	CHRIS A. COALT	9/14/2016	40.00
11758414	CHRIS FOGT ATTY	9/15/2016	896.50
11758614	CHRIS FOGT ATTY	9/16/2016	155.00
11758838	CHRISTA L KENNEDY	9/19/2016	17.28
11758857	CHRISTINA L BUCHANAN	9/19/2016	440.63
11758311	CHRISTINA M. ISENBARGER	9/15/2016	554.58
11757967	CHRISTINE OLINSKY	9/14/2016	14.56
11758889	CHRISTOPHER ALLEN SMITH ESQ	9/19/2016	305.00
11758293	CHRISTOPHER D. SHEETS	9/15/2016	873.72
11758135	CIARA LENAY CUNNINGHAM	9/14/2016	40.00
11758914	CICERO ADAMS LLC	9/19/2016	917.00
11758741	CINCINNATI CONTAINER	9/19/2016	634.60
11757602	CINTAS CORPORATION	9/13/2016	652.38
11758018	CINTAS CORPORATION	9/14/2016	51.34
11758019	CINTAS CORPORATION	9/14/2016	3,824.51
11758343	CINTAS CORPORATION	9/15/2016	65.80
11758477	CINTAS CORPORATION	9/16/2016	51.34
11758478	CINTAS CORPORATION	9/16/2016	178.09
11758777	CINTAS CORPORATION	9/19/2016	33.97
11758060	CINTAS FIRST AID & SAFETY LOC #G45	9/14/2016	586.91
11758084	CIRQULAR INC	9/14/2016	2,662.00
11757950	CIRRUS CONCEPT CONSULTING INC	9/14/2016	545.52
11757608	CITY OF BROOKVILLE	9/13/2016	37,500.00
11758206	CITY OF BROOKVILLE	9/14/2016	21,333.79
8119903	CITY OF DAYTON (ACH)	9/14/2016	430,078.00
11757606	CITY OF DAYTON WATER & SEWER BILL	9/13/2016	70.74
11758227	CITY OF DAYTON WATER REVENUE	9/14/2016	612.52
11757607	CITY OF HUBER HEIGHTS	9/13/2016	18,186.35
11758923	CITY OF KETTERING	9/19/2016	4,707.69
11757605	CITY OF OAKWOOD	9/13/2016	30.00
11758780	CITY OF TROTWOOD	9/19/2016	552.00
11758025	CLARK COUNTY SHERIFF	9/14/2016	62.70
11758823	CLARKS RX LLC	9/19/2016	3,833.80
11758136	CLAUDIA CRISTINA LOWY	9/14/2016	10.00
11758474	CLOTHES THAT WORK	9/16/2016	1,000.00
11758829	COGNITIANS LLC	9/19/2016	1,075.00
11758346	COMDOC INC	9/15/2016	138.65
8119902	COMMUNITY INSURANCE COMPANY (ACH)	9/13/2016	754,983.70
11758363	COMMUTER ADVERTISING INC	9/15/2016	4,000.00
11757589	COMPUNET CLINICAL LABS	9/13/2016	539.85
11758515	CONCEPT IMAGING	9/16/2016	2,660.75
11758906	CONNIE KLAYKO	9/19/2016	593.00
11758916	CONNORS LAW OFFICE LLC	9/19/2016	1,450.00
11758822	CONSTANCE BEAL	9/19/2016	72.80
11758523	CONTROLS CENTER INC	9/16/2016	66.84
11758691	COREY A. HILL	9/19/2016	345.94
11758812	CORNELL ABRAXAS GROUP INC	9/19/2016	2,886.00
11758641	CORNERSTONE REGENCY PROPERTIES	9/16/2016	410.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757949	COURTHOUSE TECHNOLOGIES LTD	9/14/2016	2,880.00
11758807	COX MEDIA GROUP	9/19/2016	2,200.00
11757990	COX MEDIA GROUP-OHIO	9/14/2016	647.64
11758749	COX MEDIA GROUP-OHIO	9/19/2016	213.12
11758472	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	9/16/2016	83.10
11757885	CRAIG ROBERT RICKETT	9/14/2016	161.46
11758702	CRAIG WALDER JR.	9/19/2016	22.68
11758089	CREST FOODSERVICE EQUIPMENT CO	9/14/2016	28,313.50
11758798	CRISIS PREVENTION INSTITUTE INC	9/19/2016	150.00
11758630	CROWN PERSONNEL SERVICES INC	9/16/2016	21,744.85
11757572	CRYSTAL WATER CO., INC.	9/13/2016	157.00
11758451	CRYSTAL WATER CO., INC.	9/16/2016	207.95
11758734	CRYSTAL WATER CO., INC.	9/19/2016	99.75
11758839	CWB INVESTMENTS LLC	9/19/2016	84.00
11758207	CYNTHIA BROWN	9/14/2016	350.00
11757627	DAIKIN APPLIED AMERICAS INC	9/13/2016	795.00
11758043	DAIKIN APPLIED AMERICAS INC	9/14/2016	4,688.00
11758733	DALLAS SWEIGART	9/19/2016	175.00
11758137	DANIEL COATES	9/14/2016	6.00
11758300	DANIEL L. SWIGERT	9/15/2016	50.76
11758138	DANIEL R. HURSH	9/14/2016	40.00
11758728	DANIEL T FORBES	9/19/2016	145.00
11758139	DANIEL WELLS	9/14/2016	6.00
11757937	DARLENE POWELL	9/14/2016	600.46
11758664	DARREN STATEN	9/19/2016	538.38
11758648	DAVID A. KOZLOWSKI	9/19/2016	312.12
11758434	DAVID EUGENE BLACKWELL	9/15/2016	460.00
11758435	DAVID EUGENE BLACKWELL	9/15/2016	40.00
11758622	DAVID SMITH	9/16/2016	225.00
11757961	DAY-CON SUPPLIES LLC	9/14/2016	590.93
11758469	DAY-MONT CO CONVENTION &	9/16/2016	214,826.29
11758767	DAYTON BAR ASSOCIATION	9/19/2016	510.00
11758642	DAYTON CAPITAL INVESTMENT LLC	9/16/2016	500.00
11758514	DAYTON CAPSCREW CO	9/16/2016	395.78
11758334	DAYTON DOOR SALES INC	9/15/2016	298.62
11758761	DAYTON OHIO HABITAT FOR HUMANITY	9/19/2016	1,294.15
11758004	DAYTON PARTS CO NAPA	9/14/2016	1,077.70
11758337	DAYTON PARTS CO NAPA	9/15/2016	319.78
11758466	DAYTON PARTS CO NAPA	9/16/2016	269.35
11758763	DAYTON PARTS CO NAPA	9/19/2016	589.26
11757573	DAYTON POWER AND LIGHT	9/13/2016	4,571.48
11757574	DAYTON POWER AND LIGHT	9/13/2016	1,100.05
11757972	DAYTON POWER AND LIGHT	9/14/2016	20,104.57
11757973	DAYTON POWER AND LIGHT	9/14/2016	1,957.08
11758223	DAYTON POWER AND LIGHT	9/14/2016	1,017.62
11758323	DAYTON POWER AND LIGHT	9/15/2016	17,004.64
11758324	DAYTON POWER AND LIGHT	9/15/2016	4,298.43
11758452	DAYTON POWER AND LIGHT	9/16/2016	57,472.22
11758453	DAYTON POWER AND LIGHT	9/16/2016	4,036.91
11758637	DAYTON POWER AND LIGHT	9/16/2016	984.08
11758736	DAYTON POWER AND LIGHT	9/19/2016	2,493.73
11758737	DAYTON POWER AND LIGHT	9/19/2016	6,467.77

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11758738	DAYTON POWER AND LIGHT	9/19/2016	2,235.21
11757575	DAYTON STENCIL WORKS CO	9/13/2016	336.00
11757974	DAYTON STENCIL WORKS CO	9/14/2016	430.09
11758325	DAYTON STENCIL WORKS CO	9/15/2016	74.14
11758454	DAYTON STENCIL WORKS CO	9/16/2016	135.82
11758739	DAYTON STENCIL WORKS CO	9/19/2016	450.00
11758005	DAYTON WINFASTENER CO	9/14/2016	196.00
11758723	DAYTON-A PEACE PROCESS	9/19/2016	500.00
11758432	DAYTONVIEW COMMONS	9/15/2016	90.00
11757904	DEA ANNA BUELL	9/14/2016	324.00
11758716	DEAN ALLAN JOHNSON	9/19/2016	13.68
11757925	DEBORAH VAULS	9/14/2016	143.64
11757550	DEBRA L. DOWNING	9/13/2016	15.00
11757886	DEBRA L. DOWNING	9/14/2016	133.92
11758208	DELORES J WILLIAMS	9/14/2016	200.00
11758852	DESIGN IMPACT	9/19/2016	12,912.50
11757960	DICKS CLOTHING & SPORTING GOODS INC	9/14/2016	259.95
11758662	DIONNE ALLEN	9/19/2016	339.12
11758508	DM ANDERSON INC	9/16/2016	442.00
11758140	DONALD BUSH	9/14/2016	10.00
11757946	DONALD KUNTZ	9/14/2016	101.79
11758470	DONET INC	9/16/2016	1,645.00
11758077	DONNELLO MCCRATHY ENTERPRISES INC	9/14/2016	2,961.13
11758834	DONNELLO MCCRATHY ENTERPRISES INC	9/19/2016	36.30
11757983	DOROTHY LANE MARKET INC	9/14/2016	85.23
11758458	DOROTHY LANE MARKET INC	9/16/2016	82.29
11757902	DOUGLAS D. GRABILL	9/14/2016	637.20
11758667	DOUGLAS M. MONTGOMERY II	9/19/2016	376.38
11758645	DOUGLAS W. FARMER	9/19/2016	70.06
11758365	DPL ENERGY RESOURCES	9/15/2016	35,296.03
11757562	DRUG IMPAIRMENT DETECTION SERVICES	9/13/2016	4,800.00
11758835	DUDE SOLUTIONS INC	9/19/2016	17,062.50
11758772	EAST END COMMUNITY SERVICES CORP	9/19/2016	17,190.05
11758460	EASTCO ENTERPRISES/EASTWAY CORP	9/16/2016	6,967.87
11757988	EASTWAY CORPORATION	9/14/2016	437.75
11758417	EASTWAY CORPORATION	9/15/2016	437.75
11758700	EBONY JAMES	9/19/2016	103.68
11758819	ECOLAB FOOD SAFETY SPECIALTIES	9/19/2016	71.34
11758042	ECOLAB INC	9/14/2016	1,162.76
11758799	ECOLAB INC	9/19/2016	2,168.51
11757892	EDWARD A. PITMAN	9/14/2016	271.62
11757629	ELECTION SYSTEMS & SOFTWARE LLC	9/13/2016	508.45
11758677	ELIZABETH C. MOORE	9/19/2016	73.98
11758289	ELLEN H. DIBLEY	9/15/2016	326.70
11758209	EMERY J MCCAIN	9/14/2016	200.00
11758711	EMILY BROTHERWOOD	9/19/2016	58.86
11757914	EMILY J. GRAY	9/14/2016	283.50
11758002	ENERVISE INCORPORATED	9/14/2016	1,600.63
11758843	ENVIRONMENTAL EXPRESS INC	9/19/2016	141.54
11757624	ENVIRONMENTAL RESOURCE ASSOCIATES	9/13/2016	1,498.90
11758848	ENVIRONMENTAL SAMPLING SUPPLY, INC	9/19/2016	356.40
11757637	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	9/13/2016	491.00

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11758092	EQ-THE ENVIRONMENTAL QUALITY COMPANY	9/14/2016	1,023.64
11758855	EQ-THE ENVIRONMENTAL QUALITY COMPANY	9/19/2016	16,230.75
11758232	EQUICORP REALTY INC	9/14/2016	150.00
11758438	EQUITAS HEALTH	9/15/2016	2,500.00
11757939	ERIKA L. MCWHORTER	9/14/2016	69.66
11757928	ERIN M. THOMAS-BRODINE	9/14/2016	42.93
11757999	ERNST ENTERPRISES INC	9/14/2016	3,735.00
11758827	ERS DIGITAL	9/19/2016	40.50
11758643	ETHEL V BOOMERSHINE,TRUSTEE	9/16/2016	1,875.00
11758141	EUGENIA SEALE	9/14/2016	6.00
11758316	EVERETT J PRESCOTT INC	9/15/2016	65.00
11758901	EVETTE WATT ATTY	9/19/2016	732.00
11758842	FAJ PROPERTIES LLC	9/19/2016	80.00
11758745	FAMILY SERVICE ASSN.	9/19/2016	159.00
11757631	FEDEX	9/13/2016	69.89
11758360	FEDEX	9/15/2016	113.71
11758050	FERGUSON ENTERPRISES	9/14/2016	1,438.76
11758356	FERGUSON ENTERPRISES	9/15/2016	813.23
11758493	FERGUSON ENTERPRISES	9/16/2016	1,250.33
11758341	FIELDS EXCAVATING, INC	9/15/2016	149,046.67
11758516	FIREFIGHTER SAFE	9/16/2016	1,000.00
11758833	FIREFIGHTER SAFE	9/19/2016	135.00
11757569	FISHER SCIENTIFIC PRODUCTS	9/13/2016	7,344.00
11758093	FORTERRA PIPE & PRECAST LLC	9/14/2016	6,601.00
11758083	FOURTEEN VENTURES GROUP, LLC	9/14/2016	559.12
11758307	FRANCES L. SPANN	9/15/2016	488.00
11758029	FRANKLIN COUNTY SHERIFF	9/14/2016	17.46
11758142	FRANKLIN UNDERWOOD	9/14/2016	6.00
11758899	FREUND FREEZE & ARNOLD	9/19/2016	1,955.84
11758370	FRIENDS SERVICE COMPANY INC	9/15/2016	2,105.99
11757643	FRONTIER COMMUNICATIONS OF AMERICA INC	9/13/2016	1,386.02
11758143	GARY BELCHER	9/14/2016	6.00
11757614	GATES BROTHERS GLASS SHOPS	9/13/2016	804.11
11757561	GE CAPITAL RETAIL BANK	9/13/2016	505.60
11758318	GE CAPITAL RETAIL BANK	9/15/2016	78.81
11757584	GEM CITY KEY SHOP, INC.	9/13/2016	37.70
11757991	GEM CITY KEY SHOP, INC.	9/14/2016	1,177.50
11758750	GEM CITY KEY SHOP, INC.	9/19/2016	64.50
11758021	GEM CITY TIRE INC	9/14/2016	2,976.49
11757956	GENERAL ELECTRIC CAPITAL CORP	9/14/2016	362.67
11758369	GERMAIN OF BEAVERCREEK I LLC	9/15/2016	920.64
11758521	GERMAINE OF BEAVERCREEK II LLC	9/16/2016	1,244.92
11757576	GERMANTOWN INDEPENDENT TELEPHONE CO	9/13/2016	44.73
11758891	GETTY LAW OFFICE LLC	9/19/2016	293.00
11758078	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	9/14/2016	17,719.38
11758144	GLENDA STEPHENS	9/14/2016	6.00
11758335	GLICKLER FUNERAL HOME & CREMATION SERV	9/15/2016	850.00
11758464	GLICKLER FUNERAL HOME & CREMATION SERV	9/16/2016	1,875.00
11758649	GLORIA A. WASHINGTON	9/19/2016	161.46
11758828	GLORIA GREENLEE	9/19/2016	35.26
11757977	GOODWILL RESOURCE SOLUTIONS LTD	9/14/2016	7,884.80
11758743	GOODWILL RESOURCE SOLUTIONS LTD	9/19/2016	3,314.00

**Payments Approved by Board of County Commissioners on 9/20/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758040	GORDON FOOD SERVICE INC	9/14/2016	146.18
11758489	GORDON FOOD SERVICE INC	9/16/2016	2,135.23
11758797	GORDON FOOD SERVICE INC	9/19/2016	2,603.74
11757955	GRAYBAR ELECTRIC CO. INC.	9/14/2016	334.11
11758319	GRAYBAR ELECTRIC CO. INC.	9/15/2016	47.30
11758779	GREATER DAYTON PREMIER MANAGEMENT	9/19/2016	6,350.62
11758145	GREGORY COY	9/14/2016	6.00
11758615	GRIFF NOWICKI ATTY	9/16/2016	296.00
11757580	GRISMER TIRE COMPANY	9/13/2016	22.49
11758332	GRISMER TIRE COMPANY	9/15/2016	519.06
11757618	H P PRODUCTS CORP	9/13/2016	96.51
11757920	HALEY M. COOPER	9/14/2016	307.80
11757617	HALL SIGNS INC	9/13/2016	492.44
11758024	HAMILTON COUNTY SHERIFF	9/14/2016	39.00
11757930	HANNAH E SCHWARTZ	9/14/2016	5.25
11758778	HANNAH'S TREASURE CHEST	9/19/2016	60.00
11757998	HARRIS CALORIFIC SALES, INC.	9/14/2016	265.05
11758344	HEAPY ENGINEERING INC	9/15/2016	2,360.00
11758714	HEATHER WALTON	9/19/2016	473.24
11758672	HEIDI J. WARNE	9/19/2016	406.62
11758306	HERBERT K. BURROUGHS	9/15/2016	274.86
11758484	HILL-ROM COMPANY INC	9/16/2016	1,590.00
11758751	HM COMPANY	9/19/2016	527.47
11758793	HOBART CORPORATION	9/19/2016	380.31
11758917	HOLTON LEGAL LLC	9/19/2016	550.00
11758420	HOLZFASTER CECIL MC KNIGHT & MUES	9/15/2016	503.00
11758456	HOME CITY ICE COMPANY	9/16/2016	76.40
11758053	HOME DEPOT CREDIT SERVICES	9/14/2016	585.12
11758054	HOME DEPOT CREDIT SERVICES	9/14/2016	67.26
11758808	HOME DEPOT CREDIT SERVICES	9/19/2016	35.97
11757649	HOMEOWNERSHIP CENTER OF GREATER DAYTON	9/13/2016	16,700.00
11758759	HONDROS COLLEGE	9/19/2016	2,364.73
11757611	HONEY BAKED HAM COMPANY	9/13/2016	65.34
11758783	HONEY BAKED HAM COMPANY	9/19/2016	114.48
11758904	HORWITZ & HORWITZ LLC	9/19/2016	1,108.00
11758366	HOUSE OF BREAD	9/15/2016	1,250.00
11758387	HUBEIL, J JEFFRY	9/15/2016	83.50
11758073	ICP, INC.	9/14/2016	4,239.15
11758830	ICP, INC.	9/19/2016	7,068.71
11758146	IDEALIA PRATHER	9/14/2016	6.00
11758442	IDEXX DISTRIBUTION CORP	9/16/2016	389.70
11758443	IDEXX DISTRIBUTION CORP	9/16/2016	850.15
11758229	IMPERIAL HEIGHTS PARTNERS	9/14/2016	810.00
11758529	INDIANA HOOSIER SWANA	9/16/2016	2,000.00
11758810	INNOVATIVE ENERGY SOLUTIONS LLC	9/19/2016	333.00
11758495	INSURANCE INFORMATION EXCHANGE	9/16/2016	1,158.55
11758017	INTEGRITY PRINTING L.L.C.	9/14/2016	748.78
11758476	INTERIOR SUPPLY	9/16/2016	175.00
11758465	INTERSTATE FORD, INC.	9/16/2016	11.15
11758757	INTERSTATE FORD, INC.	9/19/2016	419.97
11757652	INVOLVEMENT ADVOCACY	9/13/2016	6,125.00
11758444	ISAIAS PLACE	9/16/2016	172,607.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758147	IVAN MITIC	9/14/2016	10.00
11758610	J ALLEN WILMES	9/16/2016	760.00
11758892	J ALLEN WILMES	9/19/2016	2,331.00
11758418	J DAVID TURNER ATTY	9/15/2016	1,602.27
11758234	J&M BUCKEYE PROPERTIES	9/14/2016	970.00
11758685	JA'QUABAH SE-KOU HOWARD	9/19/2016	23.76
11758713	JACOB M. POPP	9/19/2016	61.56
11758372	JAMES A MILLER II	9/15/2016	5,607.53
11758148	JAMES C. DAY, JR.	9/14/2016	10.00
11758287	JAMES C. OBERER	9/15/2016	441.18
11758149	JAMES ERVIN	9/14/2016	6.00
11758210	JAMES EUGENE NEARGARDER	9/14/2016	200.00
11758211	JAMES G. STEWART	9/14/2016	300.00
11758388	JAMES HILL	9/15/2016	22.10
11758653	JAMES LEWIS TURNER	9/19/2016	169.56
11758755	JAN BRITTON & ASSOCIATES	9/19/2016	93.50
11758717	JAN KELLY	9/19/2016	1,181.42
11757970	JANESSA JOCI MAE LAKE	9/14/2016	8.40
11757889	JANINE M. ELDERS	9/14/2016	128.52
11758305	JASKIRAN D. KAUR	9/15/2016	289.60
11758389	JASMINE HARRIS	9/15/2016	16.10
11758809	JEFFERSON AUDIO VIDEO	9/19/2016	700.00
11758224	JEFFERSON REGIONAL WATER	9/14/2016	148.45
11758222	JEFFERSON RESIDENCE LP	9/14/2016	322.00
11757905	JEFFERY A. JOHNSON	9/14/2016	590.22
11758678	JEFFERY LYNN VANN	9/19/2016	53.46
11758776	JEFFREY L BECHT, INC	9/19/2016	12,949.24
11758896	JEFFREY D LIVINGSTON ATTY	9/19/2016	1,257.00
11757553	JEFFREY HAMPTON	9/13/2016	445.08
11758299	JEFFREY L. PHELPS	9/15/2016	252.72
11758150	JEFFREY LEE KIMBLE	9/14/2016	10.00
11758212	JEFFREY MATTHEW LIPOVSKY	9/14/2016	200.00
11758413	JEFFREY T GRAMZA	9/15/2016	547.00
11758612	JEFFREY T GRAMZA	9/16/2016	2,385.00
11758666	JENNETTE M. PRICE	9/19/2016	461.16
11757891	JENNIFER A. STOKES	9/14/2016	13.50
11758429	JENNIFER D COX	9/15/2016	1,266.00
11757915	JENNIFER L. LEMONS	9/14/2016	216.00
11758151	JENNIFER R. ALLEN	9/14/2016	10.00
11758231	JENNIFER ROYAL	9/14/2016	504.00
11758409	JENNIFER S GETTY ATTY	9/15/2016	624.00
11758082	JENNY MIKOS	9/14/2016	13.52
11758707	JEREMIAH BROWN	9/19/2016	112.32
11758312	JEREMIAH N HUNT	9/15/2016	48.06
11757551	JESSICA C. MOONEY	9/13/2016	487.94
11757901	JESSICA C. MOONEY	9/14/2016	740.88
11758076	JET 22 LIMITED	9/14/2016	600.00
11757919	JETT S. COLE	9/14/2016	42.12
11758290	JEWELL LEIGH GOOD	9/15/2016	437.16
11758152	JILL BROWN	9/14/2016	6.00
11758153	JODIE CARR	9/14/2016	6.00
11758731	JOG-MIAMI VALLEY	9/19/2016	10,060.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11757980	JOHN A BECKER CO INC	9/14/2016	262.20
11758744	JOHN A BECKER CO INC	9/19/2016	532.83
11758314	JOHN J. AMARANTE	9/15/2016	64.80
11758422	JOHN PINARD	9/15/2016	1,198.00
11758727	JOHN R ALLERDING	9/19/2016	41.30
11758681	JOHNNY M. VANCE	9/19/2016	95.58
11758709	JOHNNY SHANE COMPTON	9/19/2016	32.40
11758684	JON D. SILER	9/19/2016	147.96
11758390	JOSE RIOS	9/15/2016	11.05
11758654	JOSEPH E. ATKINSON	9/19/2016	716.04
11758710	JOSEPH THOMPSON	9/19/2016	94.50
11757926	JOSEPHINE A. DAVIDSON	9/14/2016	191.48
11758310	JOSEPHINE A. DAVIDSON	9/15/2016	43.96
11758391	JOSH NIES	9/15/2016	16.10
11758154	JUDY GAINEY	9/14/2016	6.00
11757888	JUDY L. NOXSEL	9/14/2016	270.00
11758392	JULIE BOWLING	9/15/2016	22.10
11757626	K MART CORPORATION	9/13/2016	145.80
11758039	K MART CORPORATION	9/14/2016	64.97
11758353	K MART CORPORATION	9/15/2016	1,999.82
11758794	K MART CORPORATION	9/19/2016	600.00
11758795	K MART CORPORATION	9/19/2016	466.83
11757907	KALA M. ADAMS	9/14/2016	64.26
11758918	KANE LAW OFFICES LLC	9/19/2016	1,020.00
11758683	KAREN M. SHAFFER	9/19/2016	78.84
11758085	KARVO PAVING COMPANY	9/14/2016	113,713.48
11758426	KATELYNN WALDOCK	9/15/2016	320.00
11757944	KATHERINE BROWER	9/14/2016	523.91
11758285	KATHEY W MAXWELL	9/15/2016	82.08
11757555	KAY C. WICK	9/13/2016	2,050.68
11758679	KEITH BRYSON	9/19/2016	87.48
11758297	KELLIE L. HAMILTON	9/15/2016	333.18
11758155	KELLY JACKSON	9/14/2016	6.00
11758412	KELLY R KOLB	9/15/2016	84.00
11758609	KELLY R KOLB	9/16/2016	96.30
11758475	KELLY YOUTH SERVICES INC	9/16/2016	12,460.00
11757922	KELSEY A. RIDGWAY	9/14/2016	336.72
11758156	KENDRA WAHL	9/14/2016	6.00
11757876	KENNETH E WRIGHT	9/13/2016	200.00
11757929	KENYA S. MCCLATCHIE	9/14/2016	402.84
11758726	KETTERING MEDICAL CENTER FOUNDATION	9/19/2016	75.00
11757911	KEVIN P. LAVOIE	9/14/2016	29.70
11758308	KEVIN P. RAWLINGS	9/15/2016	283.50
11758157	KEVIN TRASK	9/14/2016	6.00
11758758	KEY ADS INC	9/19/2016	2,000.00
11758491	KEYSTONE RICHLAND CENTERS LLC	9/16/2016	3,359.66
11758803	KEYSTONE RICHLAND CENTERS LLC	9/19/2016	23,092.40
11758158	KHYRI GOODWIN	9/14/2016	6.00
11758627	KIM B SCHNEIDER	9/16/2016	1,995.00
11758661	KIMBERLY GAIL PETERS	9/19/2016	275.40
11758075	KIRK GILLUM	9/14/2016	1,800.00
11758796	KMART CORPORATION	9/19/2016	1,092.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758032	KOENIG EQUIPMENT INC	9/14/2016	376.62
11758784	KOENIG EQUIPMENT INC	9/19/2016	155.70
11758069	KONICA MINOLTA	9/14/2016	1,316.95
11758824	KONICA MINOLTA	9/19/2016	70.88
11757984	KORRECT PLUMBING CO., INC	9/14/2016	611.50
11758393	KRIEBEL, STEPHANIE	9/15/2016	6.00
11757895	KRISTINA EVERS	9/14/2016	249.96
11758430	KRISTINA M COEN	9/15/2016	168.00
11757577	KROGER CO	9/13/2016	89.90
11758740	KROGER CO	9/19/2016	3,248.87
11758719	KRONOS INC	9/19/2016	2,620.00
11758907	KS MILLER LAW OFFICE LLC	9/19/2016	185.00
11757894	LAI L. BRYANT-WHITE	9/14/2016	76.57
11757646	LAPEL PINS PLUS NETWORK LLC	9/13/2016	345.00
11757917	LATOSHA D. APPLEBERRY	9/14/2016	251.94
11757883	LAURA L GRUHL	9/14/2016	65.26
11758424	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/15/2016	730.00
11758620	LAW OFFICE OF BRIAN MUENCHENBACH	9/16/2016	470.00
11758406	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/15/2016	1,800.00
11758607	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/16/2016	261.00
11758908	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/19/2016	1,156.00
11757866	LAW OFFICE OF LUCAS W WILDER	9/13/2016	5,428.00
11758405	LAW OFFICE OF WILLIAM O CASS JR LTD	9/15/2016	252.00
11758604	LAW OFFICE OF WILLIAM O CASS JR LTD	9/16/2016	1,381.00
11758858	LEAH WEHRMAN	9/19/2016	207.49
11758213	LEROI DARNELL JACK	9/14/2016	400.00
11758159	LESLIE A. WEGLEY	9/14/2016	10.00
11758359	LEXISNEXIS RISK DATA MANAGEMENT INC	9/15/2016	150.00
11757592	LIFE ESSENTIALS INC	9/13/2016	4,167.00
11758725	LIGHTHOUSE YOUTH SERVICES INC	9/19/2016	1,317.50
11757556	LINDA C. BREWSTER	9/13/2016	255.94
11757912	LINDA GLOVER	9/14/2016	32.94
11757941	LINDSAY BIRNBAUM	9/14/2016	537.65
11758701	LINDSAY BIRNBAUM	9/19/2016	93.42
11758674	LISA BROCK	9/19/2016	216.89
11758646	LISA J. DIETRICH	9/19/2016	200.88
11758214	LORI A NESBY	9/14/2016	300.00
11758291	LORI L. LINDEMAN	9/15/2016	251.10
11757884	LORI S. BYRD	9/14/2016	56.44
11758215	LORRAINE MATTHEWS	9/14/2016	200.00
11757630	LOWES HOME CENTERS INC	9/13/2016	866.46
11758805	LOWES HOME CENTERS INC	9/19/2016	205.01
11758752	LYONS ELECTRICAL SUPPLY	9/19/2016	23.04
11757568	M H EQUIPMENT COMPANY	9/13/2016	243.34
11757587	MACKIL INC	9/13/2016	308.00
11758754	MACKIL INC	9/19/2016	115.00
11758160	MAE A. CRAFT	9/14/2016	10.00
11758233	MANUFACTURES & TRADER TRUST COMPANY	9/14/2016	711.95
11758410	MARCY A VONDERWELL	9/15/2016	212.00
11758647	MARIA S.T. EVANS-WHITE	9/19/2016	246.78
11758730	MARK A SCHEFFER	9/19/2016	272.00
11758854	MARK A WENDLING	9/19/2016	700.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758660	MARK A. JONES	9/19/2016	300.78
11758394	MARK MORRIS	9/15/2016	11.05
11758696	MARLETAE L. SAMPSON	9/19/2016	83.70
11757583	MARMO INC	9/13/2016	82.65
11758407	MARSHALL G LACHMAN ATTY	9/15/2016	332.00
11758608	MARSHALL G LACHMAN ATTY	9/16/2016	3,027.03
11758890	MARSHALL G LACHMAN ATTY	9/19/2016	858.00
11758836	MARY A DIXSON	9/19/2016	60.00
11758313	MARY H. HUDON	9/15/2016	57.24
11758281	MARY JANE JOHNSON	9/15/2016	8.64
11757900	MARY KRISTIN SPARKS	9/14/2016	164.16
11758301	MARY L. LOCKE	9/15/2016	450.36
11758161	MARY ROSEBERRY	9/14/2016	6.00
11758490	MASTER LEASE INC	9/16/2016	467.50
11757959	MATTHEW BENDER & CO INC	9/14/2016	2,182.00
11758162	MATTHEW PEDTKE	9/14/2016	6.00
11758804	MAXIM STAFFING SOLUTIONS	9/19/2016	392.84
11758086	MCDONOUGH BOLYARD PECK INC	9/14/2016	531.25
11758044	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/14/2016	3,149.34
11758800	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/19/2016	2,242.30
11757616	MCM ELECTRONICS	9/13/2016	165.89
11758785	MCM ELECTRONICS	9/19/2016	190.19
11758628	MCMULLEN LAW OFFICE LLC	9/16/2016	1,588.00
11758163	MEAGAN HINTON	9/14/2016	6.00
11758001	MECHANICAL SYSTEMS OF DAYTON	9/14/2016	1,225.00
11758336	MECHANICAL SYSTEMS OF DAYTON	9/15/2016	235.00
11758837	MEDS FOR VETS	9/19/2016	40.95
11758690	MELANIE E. SIMPSON	9/19/2016	56.16
11758309	MELISSA A. CAVALLO	9/15/2016	238.79
11758164	MELISSA ANN HOLLINGSWORTH	9/14/2016	10.00
11757931	MELISSA WILSON	9/14/2016	233.96
11757880	MEMORY MOBLEY	9/13/2016	1,000.00
11757881	MEMORY MOBLEY	9/13/2016	250.00
8119914	MERCE GRAELL-COLAS	9/15/2016	231.62
11757586	MERCHANTS SECURITY SERV.	9/13/2016	219.13
11758753	MERCHANTS SECURITY SERV.	9/19/2016	680.00
11757599	MIAMI VALLEY FAIR	9/13/2016	9,085.49
11758225	MIAMI VALLEY HOUSING OPPORTUNITIES	9/14/2016	237.00
11757604	MIAMI VALLEY INTERPRETERS, LLC	9/13/2016	157.00
11757560	MIAMI VALLEY RTA	9/13/2016	1,500.00
11758317	MIAMI VALLEY RTA	9/15/2016	356.00
11758445	MIAMI VALLEY RTA	9/16/2016	2,040.00
11758216	MICHAEL A WHALEN	9/14/2016	200.00
11757933	MICHAEL A. DUSINA	9/14/2016	44.75
11758295	MICHAEL D. GLOVER	9/15/2016	11.50
11758217	MICHAEL NMI HARRIS	9/14/2016	200.00
11758395	MICHAEL R. SIMONES	9/15/2016	8.03
11757898	MICHAEL R. SMITH	9/14/2016	84.24
11757913	MICHELE L. ALLEN	9/14/2016	9.18
11758292	MICHELE M. WILLIAMS	9/15/2016	399.60
11757934	MICHELLE L. GRODNER	9/14/2016	41.04
11757997	MIDWEST MAINTENANCE	9/14/2016	69,268.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758081	MILCON CONCRETE INC	9/14/2016	38,267.56
11758094	MILLENNIUM BUSINESS SYSTEMS	9/14/2016	1,145.00
11758626	MILLER WALKER & BRUSH	9/16/2016	143.00
11758915	MILLER WALKER & BRUSH	9/19/2016	750.00
11758371	MISSION CRITICAL CONNECTIONS LLC	9/15/2016	5,888.50
11757651	MNJ TECHNOLOGIES DIRECT INC	9/13/2016	6,000.00
11758090	MNJ TECHNOLOGIES DIRECT INC	9/14/2016	1,382.01
11758525	MNJ TECHNOLOGIES DIRECT INC	9/16/2016	1,069.00
11758853	MNJ TECHNOLOGIES DIRECT INC	9/19/2016	290.43
11758801	MODERN LEASING	9/19/2016	2,041.60
11757903	MONICA S. BURTON	9/14/2016	61.32
11758026	MONTGOMERY COUNTY	9/14/2016	68.00
11758205	MONTGOMERY COUNTY	9/14/2016	155.61
11758436	MONTGOMERY COUNTY	9/15/2016	42,000.00
11758482	MONTGOMERY COUNTY CLERK OF COURTS	9/16/2016	32.00
8119905	MONTGOMERY COUNTY COMMON PLEAS COURT	9/14/2016	2,230.00
11758722	MOORE MEDICAL LLC	9/19/2016	244.17
11757623	MORGAN SERVICES INC	9/13/2016	660.36
11758351	MORGAN SERVICES INC	9/15/2016	127.72
11758790	MORGAN SERVICES INC	9/19/2016	77.23
11757645	MOTE & ASSOCIATES INC	9/13/2016	460.00
11758071	MURPHY TRACTOR & EQUIPMENT CO	9/14/2016	369.86
11757908	MYRA WHEELER	9/14/2016	613.20
11758396	MYRON INGRAM	9/15/2016	16.10
11758919	NANCY R FIELDS	9/19/2016	141.00
11758088	NATASHA INGABIRE	9/14/2016	984.81
11758165	NATHAN ALEXANDER BOOKER	9/14/2016	40.00
11758066	NATIONAL PALLET & MULCH LLC	9/14/2016	6,570.95
11757964	NATIONAL PUBLIC EMPLOYER	9/14/2016	249.00
11758481	NATIONWIDE CHILDRENS HOSPITAL	9/16/2016	525.00
11757634	NCH CORPORATION	9/13/2016	47.04
11758811	NCH CORPORATION	9/19/2016	65.60
11757985	NEPTUNE EQUIPMENT	9/14/2016	19,600.00
11758524	NEW STORY OF OHIO LLC	9/16/2016	1,320.83
11758851	NEW STORY OF OHIO LLC	9/19/2016	1,320.76
11758166	NICOLE DANIELLE HOLDERMAN	9/14/2016	10.00
11758397	NICOLE MILLER	9/15/2016	11.05
11758226	NILE INVESTMENTS	9/14/2016	885.00
11758629	NORTHLAND VILLAGE APTS LTD	9/16/2016	461.00
11758167	NYROBE D. WOOD	9/14/2016	10.00
11757641	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/13/2016	64.50
11758068	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/14/2016	39.50
11758503	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/16/2016	102.00
11758398	OFC. D. WESSLING	9/15/2016	10.55
11758766	OHIO ASSOC OF MAGISTRATES	9/19/2016	700.00
11758500	OHIO MEDICAL CAREER CENTER	9/16/2016	6,069.18
11758818	OHIO MEDICAL CAREER CENTER	9/19/2016	2,365.52
11758168	OHIO MIDKIFF	9/14/2016	6.00
11758015	OHPELRA	9/14/2016	350.00
11758924	OPERA GUILD OF DAYTON	9/19/2016	55.00
11758765	OPTICAL FASHION CENTERS INC	9/19/2016	341.00
11758169	ORIAN COLLETTE BARNES	9/14/2016	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758051	ORKIN EXTERMINATING CO	9/14/2016	59.67
11758170	OSCAR D. LEWIS	9/14/2016	10.00
11758665	OTIS K. SHEPPARD	9/19/2016	196.56
11758687	PAMELA I. SMITH	9/19/2016	122.04
11758846	PARADIGM INDUSTRIAL LLC	9/19/2016	1,152.50
11758045	PARK UNIVERSITY ENTERPRISES INC	9/14/2016	179.00
11758802	PARK UNIVERSITY ENTERPRISES INC	9/19/2016	358.00
11758171	PATRICK JONES FLETCHER	9/14/2016	40.00
11757890	PATRICK MICHAEL BAILEY	9/14/2016	90.09
11757935	PATRICK P. O'CONNELL	9/14/2016	149.99
11758505	PATTERSON VETERINARY SUPPLY INC	9/16/2016	210.72
11758506	PATTERSON VETERINARY SUPPLY INC	9/16/2016	386.11
11758507	PATTERSON VETERINARY SUPPLY INC	9/16/2016	1,616.04
11758172	PAUL REKERS	9/14/2016	6.00
11758011	PES ELECTRONICS	9/14/2016	364.60
11757619	PEST DOCTOR SYSTEMS INC	9/13/2016	619.47
11758033	PEST DOCTOR SYSTEMS INC	9/14/2016	54.08
11758347	PEST DOCTOR SYSTEMS INC	9/15/2016	512.30
11758485	PEST DOCTOR SYSTEMS INC	9/16/2016	3,380.43
11758786	PEST DOCTOR SYSTEMS INC	9/19/2016	200.00
11757927	PETER S. MILLER	9/14/2016	635.04
11758693	PETER W. SEXTON JR.	9/19/2016	24.30
11758345	PHAMATECH INC	9/15/2016	5,500.00
11758173	PHILLIP E. PFEIFFER	9/14/2016	10.00
11758841	PHILLIPS FEED SERVICE INC	9/19/2016	2,345.08
11757579	PICKREL BROS. INC.	9/13/2016	171.80
11757982	PICKREL BROS. INC.	9/14/2016	128.65
11758331	PICKREL BROS. INC.	9/15/2016	9.95
11758457	PICKREL BROS. INC.	9/16/2016	241.86
11758510	PITNEY BOWES GLOBAL	9/16/2016	240.00
11758328	PLANNED PARENTHOOD SOUTHWEST OHIO	9/15/2016	2,454.66
11758724	PNC CAPITAL MARKETS LLC	9/19/2016	2,296.00
11757996	PRINTPOINT, INC.	9/14/2016	1,661.49
11758447	PROGRESSIVE PRINTERS INC	9/16/2016	1,150.00
11758479	R & R SERVICE PLUMBING INC	9/16/2016	165.88
11758174	RACHEL M. BLACKBURN	9/14/2016	10.00
11758321	RAFTELIS FINANCIAL CONSULTANTS INC	9/15/2016	44,372.30
11758012	RANDD ASSOCIATES	9/14/2016	260.00
11758175	RAY TILDEN	9/14/2016	6.00
11758176	RAYMOND L. KILMER	9/14/2016	10.00
11758771	REACH OUT OF MONTGOMERY CTY	9/19/2016	10,895.80
11758177	REBEKAH C. ANDRE	9/14/2016	40.00
11758686	REBEKKAH BREWER-KLONTZ	9/19/2016	73.98
11757600	REBUILDING TOGETHER DAYTON	9/13/2016	6,155.92
11758303	REGINA A. HOWELL	9/15/2016	273.24
11758178	REGINALD GOINS	9/14/2016	6.00
11758034	RELIABLE TRANSMISSION SERVICE MIDWEST	9/14/2016	5,513.38
11758049	RELX INC	9/14/2016	960.04
11758461	RENTZ CORP	9/16/2016	100.00
11757557	RHINE L. MCLIN	9/13/2016	1,410.42
11758651	RHONDA E. HICKS	9/19/2016	294.84
11758605	RICHARD A F LIPOWICZ ATTY	9/16/2016	175.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11758887	RICHARD A F LIPOWICZ ATTY	9/19/2016	400.00
11757966	RICHARD D SMITH	9/14/2016	39.06
11758632	RICHARD LLOYD DYER	9/16/2016	200.00
11758218	ROBERT PACKNETT JR.	9/14/2016	200.00
11758441	ROBERT E. SEXTON	9/16/2016	30.24
11758633	ROBERT EUGENE ADAMSON	9/16/2016	200.00
11758697	ROBERT G. ROSE	9/19/2016	26.46
11758399	ROBERT TORCH	9/15/2016	11.05
11758179	ROBERT WALKER	9/14/2016	6.00
11758180	ROBERTA N. GARMAN	9/14/2016	10.00
11757571	ROBIN T TITUS	9/13/2016	800.00
11758020	ROBY SERVICES, LTD	9/14/2016	1,190.00
11758903	ROBYN TRAYWICK	9/19/2016	1,341.00
11757994	RODERER SHOES INC.	9/14/2016	54.99
11758181	RODNEY E. CARVER	9/14/2016	40.00
11757968	ROGER E NEAL	9/14/2016	29.06
11758182	ROGER ZAMBILE	9/14/2016	6.00
11758897	ROGERS & GREENBERG LLP	9/19/2016	387.00
11758694	RONYA SURRETT	9/19/2016	20.52
11758288	ROSEMARY D. CARR	9/15/2016	147.96
11758400	RUIZ, RUBEN	9/15/2016	6.00
11757601	RUMPKE OF OHIO INC	9/13/2016	1,581.44
11758016	RUMPKE OF OHIO INC	9/14/2016	769.47
11758200	RUMPKE OF OHIO INC	9/14/2016	264.00
11758201	RUMPKE OF OHIO INC	9/14/2016	335.28
11758202	RUMPKE OF OHIO INC	9/14/2016	396.00
11758203	RUMPKE OF OHIO INC	9/14/2016	343.66
11758204	RUMPKE OF OHIO INC	9/14/2016	577.32
11758342	RUMPKE OF OHIO INC	9/15/2016	9,941.34
11758773	RUMPKE OF OHIO INC	9/19/2016	465.99
11758517	RUSH TRUCK CENTERS OF OHIO	9/16/2016	200.82
11758401	RYAN JOHNSON	9/15/2016	10.55
11757932	SAA SHEMSU	9/14/2016	160.00
11758676	SAA SHEMSU	9/19/2016	97.74
11758055	SAFARILAND LLC	9/14/2016	70.25
11758502	SAFEHOUSE MINISTRIES INC	9/16/2016	3,177.50
11758820	SAFEHOUSE MINISTRIES INC	9/19/2016	3,177.50
11758183	SAM BOWER	9/14/2016	6.00
11758402	SAMANTHA RIPPEY	9/15/2016	21.15
11758184	SANDRA L. HANING	9/14/2016	10.00
11758219	SATONYA DENISE POWE	9/14/2016	200.00
11758856	SCHOOL ASSOCIATION FOR SPECIAL	9/19/2016	660.00
11758623	SCOTT A ASHELMAN	9/16/2016	400.00
11758913	SCOTT A ASHELMAN	9/19/2016	592.00
11758634	SCOTT DOUGLAS HOWE	9/16/2016	200.00
11758813	SEAL ANALYTICAL INC	9/19/2016	61.25
11758625	SEAN BRINKMAN	9/16/2016	430.00
11758185	SEAN COOPER	9/14/2016	6.00
11757622	SEARS, ROEBUCK AND CO.	9/13/2016	59.99
11758530	SECURITY 101 OHIO LLC	9/16/2016	2,184.40
11758333	SENIOR RESOURCE CONNECTION	9/15/2016	10,502.40
11758186	SHANA FROST	9/14/2016	6.00

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11758511	SHANETTA SUTTON DDS LLC	9/16/2016	214.00
11758692	SHANNON M.CRABTREE	9/19/2016	646.52
11758220	SHAWNDISTA M CALDWELL	9/14/2016	500.00
11758187	SHELBY GENE HUGHES	9/14/2016	10.00
11758188	SHELBY YVONNE VAUGHN	9/14/2016	10.00
11758283	SHELIA MARIE STAHL-CROWE	9/15/2016	1,014.66
11758446	SHELL OIL COMPANY	9/16/2016	118.78
11758921	SHELL OIL COMPANY	9/19/2016	37.18
11758368	SHEREE HENSON	9/15/2016	118.69
11758095	SHERI R REDUE	9/14/2016	5.88
11758680	SHERI SUE MEYER	9/19/2016	73.98
11758635	SHERLONDA BENNING-CAMPBELL	9/16/2016	350.00
11758189	SHERRYL MCCORKLE	9/14/2016	6.00
11758031	SHERWIN-WILLIAMS CO	9/14/2016	983.05
11758483	SHERWIN-WILLIAMS CO	9/16/2016	9.66
11758895	SHIREEN J HEBERT ATTY	9/19/2016	135.00
11757975	SIEBENTHALER CO.	9/14/2016	209.19
11758427	SIEMANN & ASSOCIATES CO LPA	9/15/2016	340.00
11758910	SIEMANN & ASSOCIATES CO LPA	9/19/2016	155.00
11758658	SIMONE D. STONE	9/19/2016	141.97
11758358	SIMPLEX GRINNELL LP	9/15/2016	27,900.00
11757870	SINCLAIR COMMUNITY COLLEGE	9/13/2016	349.15
11758747	SINCLAIR COMMUNITY COLLEGE	9/19/2016	1,222.00
11757978	SNYDER CONCRETE PRODUCTS INC	9/14/2016	221.80
11758782	SOCIETY FOR HUMAN RESOURCE	9/19/2016	190.00
11757969	SOLID BLEND TECHNOLOGIES INC	9/14/2016	250.00
11758450	SOLID BLEND TECHNOLOGIES INC	9/16/2016	150.00
11758282	SONIA I. DEJESUS-JORDAN	9/15/2016	222.78
11758504	SOUTH OHIO HORIZONS	9/16/2016	7,500.00
11758007	SOUTHLAND FLOORING SUPPLIES INC	9/14/2016	307.99
11758361	SPECIALTY ENTERPRISES INC	9/15/2016	1,619.50
11758473	SPEEDWAY SUPER AMERICA	9/16/2016	813.77
11757588	ST VINCENT DEPAUL SOCIETY DISTRICT	9/13/2016	266,053.12
11758756	ST VINCENT DEPAUL SOCIETY DISTRICT	9/19/2016	25,162.88
11757639	STANTEC CONSULTING SERVICES	9/13/2016	450.00
11757951	STAPLES CONTRACT & COMMERCIAL INC	9/14/2016	26,683.26
11758459	STARCO INC	9/16/2016	636.60
11758010	STATE OF OHIO	9/14/2016	180.00
11758768	STATE OF OHIO	9/19/2016	60.00
11758781	STATE OF OHIO JUDICIAL COLLEGE	9/19/2016	50.00
11758606	STATON FISHER & CONBOY LLP	9/16/2016	1,725.00
11758888	STATON FISHER & CONBOY LLP	9/19/2016	559.00
11757897	STEPHANIE N. SNIPES MARSHALL	9/14/2016	104.92
11758900	STEPHEN BEHNKE	9/19/2016	2,409.00
11758352	STERICYCLE INC	9/15/2016	2,767.22
11758792	STERICYCLE INC	9/19/2016	242.34
11758480	STERLING PAPER	9/16/2016	6,940.01
11757554	STEVE P. HARSMAN	9/13/2016	1,440.64
11758425	STEVEN ABSHIRE	9/15/2016	1,211.00
11758909	STEVEN ABSHIRE	9/19/2016	1,038.00
11758190	STEVEN CHARLES BRANNON	9/14/2016	10.00
11757612	STOOPS FREIGHTLINER & QUALITY TRAILER	9/13/2016	777.65



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11758191	STUART URBIETA	9/14/2016	6.00
11757559	SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	9/13/2016	2,758.88
11758849	SUNDOG ANALYTICS LLC	9/19/2016	10,511.90
11758059	SYNAGRO CENTRAL LLC	9/14/2016	29,934.29
11757650	TAMMINIECE HENDERSON	9/13/2016	500.00
11758689	TAMMY R. COOPER	9/19/2016	30.78
11757916	TANYA M. SHEETS	9/14/2016	322.92
11758192	TARA PRICHARD	9/14/2016	6.00
11758193	TAVARAE PRIEST	9/14/2016	6.00
11758009	TCN BEHAVIORAL HEALTH SERVICES INC	9/14/2016	1,360.00
11758526	TELESOURCE SERVICES INC	9/16/2016	270.94
11758294	TENNILLE J. ALI	9/15/2016	82.08
11758296	TERESA A. LESAIN	9/15/2016	5.78
11758286	TERESA R. MOSLEY	9/15/2016	1,121.58
11758636	TERRENCE GOODE	9/16/2016	200.00
11757971	TERRI CARTER	9/14/2016	93.80
11758652	TERRIE L. MURPHY	9/19/2016	264.06
11758194	TERRY LEE EMRICK	9/14/2016	40.00
11758448	THE BAIR FOUNDATION	9/16/2016	20,250.13
11758840	THE C-3 GROUP	9/19/2016	295.00
11758362	THE FOODBANK INC	9/15/2016	24,577.48
11758746	THE OHLMANN GROUP, INC.	9/19/2016	600.00
11758638	THE PROPERTIES AT WRIGHT FIELD	9/16/2016	954.00
11758668	THEA E. TREMAIN	9/19/2016	295.68
11758195	THERESA BURK	9/14/2016	6.00
11758682	THERESA E. FITZGERALD	9/19/2016	85.32
11757598	THERMO ASPHALT REPAIR INC	9/13/2016	762.30
11758013	THERMO ASPHALT REPAIR INC	9/14/2016	8,832.75
11757921	THOMAS DONAHUE	9/14/2016	166.86
11758315	THOMAS J. BAKER	9/15/2016	8.10
11758708	THOMAS JOHNSON	9/19/2016	125.28
11757918	TIFFANY COLLINS	9/14/2016	303.24
11758698	TIFFANY GADSON	9/19/2016	59.94
11757564	TIME WARNER CABLE	9/13/2016	663.00
11757565	TIME WARNER CABLE	9/13/2016	663.00
11757566	TIME WARNER CABLE	9/13/2016	1,500.00
11757567	TIME WARNER CABLE	9/13/2016	121.29
11757958	TIME WARNER CABLE	9/14/2016	480.02
11758721	TIME WARNER CABLE	9/19/2016	117.43
11758922	TIME WARNER CABLE	9/19/2016	663.00
11758196	TIMOTHY JAMES WALCH	9/14/2016	10.00
11758403	TINA LEVALLEY	9/15/2016	26.20
11758826	TJK-ELS INC	9/19/2016	35.49
11757899	TOYA J. JONES	9/14/2016	413.64
11757893	TRACI L. ELDER	9/14/2016	7.78
11757594	TREASURER STATE OF OHIO	9/13/2016	21.50
11757595	TREASURER STATE OF OHIO	9/13/2016	21.50
11757596	TREASURER STATE OF OHIO	9/13/2016	2,340.00
11757597	TREASURER STATE OF OHIO	9/13/2016	328.00
11757872	TREASURER STATE OF OHIO	9/13/2016	16.00
11758339	TREASURER STATE OF OHIO	9/15/2016	5,496.00
11758340	TREASURER STATE OF OHIO	9/15/2016	9,704.70

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11758468	TREASURER STATE OF OHIO	9/16/2016	247.25
11758770	TREASURER STATE OF OHIO	9/19/2016	861.75
11758411	TREHERNE LAW OFFICE	9/15/2016	335.47
11758046	TRIAD TECHNOLOGIES LLC	9/14/2016	251.10
11757615	TRISCO SYSTEMS INC	9/13/2016	3,812.00
11757558	TRUCKPRO INC	9/13/2016	227.00
11757952	TRUCKPRO INC	9/14/2016	109.09
11758673	TSIPPORAH M. YISRAEL	9/19/2016	368.82
11757640	TYBERA DEVELOPMENT GROUP INC	9/13/2016	20,084.00
11758052	TYCO INTEGRATED SECURITY LLC	9/14/2016	268.00
11758357	TYCO INTEGRATED SECURITY LLC	9/15/2016	300.00
11757632	UNITED SYSTEMS OF ARKANSAS	9/13/2016	2,597.00
11758063	UNIVAR USA INC	9/14/2016	2,580.60
11758815	UNIVAR USA INC	9/19/2016	901.68
11757648	UPDAYTON	9/13/2016	4,501.88
11758492	UPS GROUND FREIGHT INC	9/16/2016	13.54
11758844	US BANCORP GOVERNMENT LEASING	9/19/2016	15,869.43
11757585	US BANK	9/13/2016	13,517.00
11758074	US FOOD INC	9/14/2016	120.46
11758513	US FOOD INC	9/16/2016	2,941.78
11758832	US FOOD INC	9/19/2016	2,766.00
11757625	UTILITY SUPPLY OF AMERICA	9/13/2016	70.15
11757887	VALERIE A. OGLESBY	9/14/2016	779.76
11757976	VALLEY ASPHALT CORP.	9/14/2016	14,491.78
11758419	VALLONE LAW OFFICES	9/15/2016	372.00
11758509	VALUED RELATIONSHIPS INC	9/16/2016	2,959.62
11758774	VANCE HAFLE	9/19/2016	91.00
11758499	VCA ANTECH DIAGNOSTICS	9/16/2016	48.97
11757620	VECTREN ENERGY DELIVERY OF OHIO INC	9/13/2016	1,843.90
11758035	VECTREN ENERGY DELIVERY OF OHIO INC	9/14/2016	1,540.46
11758228	VECTREN ENERGY DELIVERY OF OHIO INC	9/14/2016	149.29
11758348	VECTREN ENERGY DELIVERY OF OHIO INC	9/15/2016	57.13
11758486	VECTREN ENERGY DELIVERY OF OHIO INC	9/16/2016	639.44
11758639	VECTREN ENERGY DELIVERY OF OHIO INC	9/16/2016	276.66
11757593	VERIZON WIRELESS	9/13/2016	665.99
11758467	VERIZON WIRELESS	9/16/2016	381.50
11758091	VESCOM CORPORATION	9/14/2016	9,462.38
11758197	VICKI FREEDERS	9/14/2016	6.00
11757948	VICTOR A. HODGE	9/14/2016	59.40
11758675	VIJAY K. CHITKARA	9/19/2016	137.70
11757609	VILLAGE NEW LEBANON	9/13/2016	7,676.28
11758437	VILLAGE OF NEW LEBANON	9/15/2016	334.96
11758416	VIRGINIA VANDEN BOSCH ATTY	9/15/2016	1,460.00
11758775	VOCALINK INC	9/19/2016	292.00
11757621	W W GRAINGER INC	9/13/2016	11,334.79
11758349	W W GRAINGER INC	9/15/2016	138.04
11758487	W W GRAINGER INC	9/16/2016	1,131.66
11757642	W2 EVENT SOLUTIONS LLC	9/13/2016	2,795.50
11757581	WAGONER STORES INC	9/13/2016	594.98
11757986	WAGONER STORES INC	9/14/2016	125.00
11757987	WAGONER STORES INC	9/14/2016	174.29
11758006	WAIBEL ENERGY SYSTEMS	9/14/2016	2,800.00

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11758022	WARREN COUNTY WATER & SEWER DEPT	9/14/2016	28.41
11758038	WASTE MANAGEMENT OF OHIO INC	9/14/2016	4,437.37
11758080	WATCH SYSTEMS LLC	9/14/2016	1,290.62
11758404	WAVA TURNER	9/15/2016	8.03
11758415	WAYNE E MILLER	9/15/2016	2,250.00
11758617	WAYNE E MILLER	9/16/2016	2,577.50
11758338	WE CARE ARTS INC	9/15/2016	3,345.00
11758455	WEILER WELDING CO., INC.	9/16/2016	60.31
11757570	WESCO DISTRIBUTION INC	9/13/2016	643.56
11757965	WESCO DISTRIBUTION INC	9/14/2016	89.80
11758449	WESCO DISTRIBUTION INC	9/16/2016	461.12
11758322	WESLEY COM CENTER INC	9/15/2016	7,897.97
11758732	WESLEY COM CENTER INC	9/19/2016	5,793.12
11757628	WEST PUBLISHING CORP	9/13/2016	589.03
11758355	WEST PUBLISHING CORP	9/15/2016	169.12
11758650	WILLIAM B STULL	9/19/2016	338.58
11758688	WILLIAM D. DRAUGELIS	9/19/2016	275.40
11758471	WILLIAM JERGENS LTD	9/16/2016	360.00
11758920	WILLIAM T DALY	9/19/2016	400.00
11758047	WILLIAMS SCOTSMAN INC	9/14/2016	66,732.02
11758431	WRIGHT STATE UNIVERSITY	9/15/2016	150.00
11758748	WRIGHT STATE UNIVERSITY	9/19/2016	750.00
11758198	YOLANDA S. WRIGHT	9/14/2016	10.00
11758330	YORK ELECTRIC, INC.	9/15/2016	103,388.68
11758329	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/15/2016	7,847.18
11758518	ZOETIS	9/16/2016	359.50
			4,243,128.67