



Payments Approved by Board of County Commissioners on 11/8/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11767483	APP ARCHITECTURE	11/3/2016	48,965.00
11767122	40 NORTH MAIN STREET HOLDINGS LLC	11/1/2016	451.02
11767054	A E DAVID COMPANY INC	11/1/2016	2,441.53
11767222	A E DAVID COMPANY INC	11/2/2016	3,872.77
11767912	A E DAVID COMPANY INC	11/4/2016	2,853.68
11767900	A-V TRONICS INC	11/4/2016	2,076.25
11767666	AARON J. SPENCER	11/4/2016	209.60
11767922	AARON S. HILL	11/7/2016	115.64
11767718	ABBEL RENTS & SELLS	11/4/2016	1,135.00
11767705	AD PRODUCTS OF DAYTON INC	11/4/2016	203.60
11767414	ADAM CHARLES KELLER	11/2/2016	500.00
11767134	ADMIRAL ENGINEERING & SURVEYING, INC.	11/1/2016	1,470.00
11768156	ADRIENNE D. CROWDER	11/7/2016	20.00
11767066	AGAPE FOR YOUTH INC	11/1/2016	19,357.50
11767140	AGILE NETWORK BUILDERS, LLC	11/1/2016	1,609.00
11767766	AGILE NETWORK BUILDERS, LLC	11/4/2016	534.00
11767723	AHERN LAPOINTE INC.	11/4/2016	191.94
11768069	AKA CONSTRUCTION, INC.	11/7/2016	13,811.61
11767395	ALAN GABEL ATTY	11/2/2016	595.00
11767758	ALERE SAN DIEGO INC	11/4/2016	319.83
11768157	ALEXANDER CHARLES EARITH	11/7/2016	10.00
11767667	ALFRED W. MINOR JR.	11/4/2016	126.90
11768158	ALLEN DWIGHT WILLIAMSON SR.	11/7/2016	20.00
11767180	ALLEN STEVENS	11/1/2016	120.00
11767071	ALLEY CAT DESIGNS INC	11/1/2016	624.25
11767595	ALTICK & CORWIN CO., LPA	11/3/2016	906.68
11767897	ALTICK & CORWIN CO., LPA	11/4/2016	1,008.20
11767993	ALZHEIMERS DISEASE & RELATED DISORDERS	11/7/2016	1,423.60
11767282	AMAZON.COM LLC	11/2/2016	342.47
11767193	AMERICAN CORRECTIONAL ASSOCIATION	11/2/2016	197.20
11767969	AMERICAN FEDERATION OF STATE COUNTY AND	11/7/2016	170.00
11768054	AMERICAN TRANSLATION SERVICES LLC	11/7/2016	90.00
11767672	AMIE BURR	11/4/2016	29.97
11767290	AMS OIL LLC	11/2/2016	456.00
11767146	AMY AMBURN	11/1/2016	74.88
11767659	AMY D. HAINES	11/4/2016	74.73
11767173	AMY FERGUSON	11/1/2016	750.00
11767461	ANDREA DEWAR OLADI	11/3/2016	143.64
11768159	ANDREAE C. ELLINGTON	11/7/2016	10.00
11767920	ANDREW S. MCEWAN	11/7/2016	158.11
11767937	ANDREW T. FRENCH	11/7/2016	85.84
11767185	ANGELA W. SWARTZ	11/2/2016	32.00
11767023	ANGELA WORTHAM	11/1/2016	700.00
11767524	ANIMAL CONTROL TRAINING SERVICES LLC	11/3/2016	3,135.00
11768160	ANTHONY LYNN BROADLEY	11/7/2016	10.00
11767904	ANTHONY VANNOY INC	11/4/2016	4,283.00
11767067	AQUA FALLS-GLACIER MOUNTAIN	11/1/2016	101.56

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11767198	ARAMARK	11/2/2016	20,210.87
11767680	ARAMARK	11/4/2016	4,306.19
11767959	ARAMARK	11/7/2016	5,878.21
11767108	ARAMARK SERVICES INC	11/1/2016	6,897.15
11767109	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/1/2016	53.25
11767283	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/2/2016	162.36
11768048	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/7/2016	424.62
11767889	ARKESHA SELLERS	11/4/2016	400.00
11767612	ARNOLD & ARNOLD LTD	11/3/2016	400.00
11768161	ASIYA KHAN	11/7/2016	20.00
11767273	ASSN OF GOVERNMENT ACCOUNTANTS	11/2/2016	325.00
11767747	ASSOCIATION OF FAMILY &	11/4/2016	287.50
11767467	AT&T CORP	11/3/2016	478.45
11767107	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/1/2016	548.66
11767512	AT&T SERVICES INC	11/3/2016	42,753.79
11768045	AT&T SERVICES INC	11/7/2016	109.88
11767225	ATR DISTRIBUTING CO INC	11/2/2016	1,425.00
11767764	AUTO X10D INC	11/4/2016	725.00
11767060	AUTOMOTIVE DISTRIBUTORS	11/1/2016	373.02
11767997	AUTOMOTIVE DISTRIBUTORS	11/7/2016	315.34
11767746	B I INCORPORATED	11/4/2016	6,122.00
11767714	BAGAT BROTHERS	11/4/2016	20.00
11767604	BALDWIN VALLEY LAW LLC	11/3/2016	1,594.00
11768064	BANC OF AMERICA MERCHANT SERVICES LLC	11/7/2016	941.70
11768162	BARBARA J. MORAN	11/7/2016	10.00
11767277	BARGE WAGGONER SUMNER AND	11/2/2016	3,709.70
11767194	BARRETT PAVING MATERIALS INC	11/2/2016	9,259.31
11767465	BARRETT PAVING MATERIALS INC	11/3/2016	1,465,548.66
11767594	BARRY S GALEN	11/3/2016	3,417.00
11767255	BEARING DISTRIBUTORS INC	11/2/2016	47.65
11768163	BEATRICE HEFLIN	11/7/2016	10.00
11767052	BEAU TOWNSEND FORD INC	11/1/2016	196.20
11767469	BEAVERCREEK RENTALS INC	11/3/2016	334.30
11767151	BECCA COTTERMAN	11/1/2016	26.21
11767703	BELMONT BAKERY & CATERING, INC.	11/4/2016	1,323.00
11768030	BELSON OUTDOORS INC	11/7/2016	545.87
11767578	BEN M SWIFT ATTY	11/3/2016	429.00
11767183	BENJAMIN A. BENNETT	11/2/2016	45.00
11767260	BENJAMIN MEDIA INC	11/2/2016	720.00
11768164	BERNARD THOMPSON, JR.	11/7/2016	10.00
11768165	BETH ANN WINKELMAN	11/7/2016	10.00
11768166	BETTY J. REED	11/7/2016	10.00
11767712	BILL FREY	11/4/2016	100.00
11767143	BITEC A DIVISION OF SAMPLE MACHINING	11/1/2016	1,635.00
11768001	BLADECUTTERS INC	11/7/2016	1,050.00
11767750	BLUESERV REPROGRAPHICS	11/4/2016	160.52
11767743	BOB BARKER COMPANY INC.	11/4/2016	2,894.98
11768039	BOB BARKER COMPANY INC.	11/7/2016	408.60
11767167	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/1/2016	2,717.00
11767394	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/2/2016	311.00
11767592	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/3/2016	134.00
11767510	BOOKS A MILLION	11/3/2016	249.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11767073	BOONES POWER EQUIPMENT INC	11/1/2016	842.83
11767211	BOWSER MORNER INC	11/2/2016	1,810.00
11767973	BOWSER MORNER INC	11/7/2016	572.00
11768167	BRADLEY SCOTT LYNINGER, SR.	11/7/2016	40.00
11767213	BREAKFIRE INC	11/2/2016	55.00
11767478	BREAKFIRE INC	11/3/2016	151.10
11767587	BRENT E RAMBO, ATTY	11/3/2016	750.00
11767932	BRET W. HOLTZMAN	11/7/2016	42.00
11767839	BRIAN CONLEY	11/4/2016	200.00
11768168	BRIAN SCOTT HINES	11/7/2016	10.00
11767075	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	11/1/2016	2,800.00
11767015	BROOKVILLE RENTAL INC	11/1/2016	959.90
11767951	BROOKVILLE RENTAL INC	11/7/2016	52.03
11767942	BRUCE L. GRAHAM	11/7/2016	664.12
11768024	BRUMBAUGH CONSTRUCTION, INC.	11/7/2016	18,390.01
11767170	BRYAN LAW LLC	11/1/2016	200.00
11767607	BRYAN LAW LLC	11/3/2016	1,938.00
11767684	BUDDE SHEET METAL WORKS, INC.	11/4/2016	5,010.00
11767259	BURGES & BURGES STRATEGISTS, INC.	11/2/2016	5,347.79
11767049	BUSCHUR ENTERPRISES INC	11/1/2016	63.13
11767050	BUSCHUR ENTERPRISES INC	11/1/2016	26.56
11767700	BUSCHUR ENTERPRISES INC	11/4/2016	20.00
11767249	BUTLER COUNTY SHERIFF	11/2/2016	35.49
11767724	BUTLER COUNTY SHERIFF	11/4/2016	28.49
11767048	BUTLER TECH	11/1/2016	4,875.00
11767397	BYRON K SHAW	11/2/2016	2,159.00
11767600	BYRON K SHAW	11/3/2016	730.00
11767006	CAITLIN E. SIEFERT	11/1/2016	46.55
11767391	CANDI S RAMBO, ATTY	11/2/2016	685.00
11767585	CANDI S RAMBO, ATTY	11/3/2016	185.00
11767673	CARA WILLIAMS	11/4/2016	73.45
11767944	CARA WILLIAMS	11/7/2016	54.51
11767501	CARDINAL HEALTH	11/3/2016	425.31
11768169	CARINA L. DALTON-SORRELL	11/7/2016	40.00
11768033	CARL D KESSLER INN OF CT	11/7/2016	300.00
11767670	CARLA I. ZETZER	11/4/2016	549.18
11767583	CARLO MCGINNIS ATTY	11/3/2016	230.00
11767893	CARLO MCGINNIS ATTY	11/4/2016	400.00
11767038	CARROLL WUERTZ TIRE CO.	11/1/2016	1,520.95
11767972	CARROLL WUERTZ TIRE CO.	11/7/2016	789.00
11767457	CASSANDRA E. TOLLIVER	11/3/2016	12.87
11767668	CASSANDRA I. BURRELL-WILLIAMS	11/4/2016	139.32
11767929	CATHERINE A. RAUCH	11/7/2016	79.92
11768170	CATHERINE F. GOOD	11/7/2016	10.00
11767405	CATHERINE MCCARTHY	11/2/2016	248.00
11767906	CATUOGNO COURT REPORTING	11/4/2016	5,592.00
11767605	CAVINDER LAW OFFICE	11/3/2016	514.00
11767116	CAYMAN CHEMICAL COMPANY INC	11/1/2016	131.00
11767518	CAYMAN CHEMICAL COMPANY INC	11/3/2016	184.00
11767717	CBC ENGINEERS & ASSOCIATES, LTD.	11/4/2016	159.00
8120126	CCI INVESTMENTS LLC (ACH)	11/2/2016	33,201.64
11767019	CCS ACQUISITION LLC	11/1/2016	348.35

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11767738	CDW GOVERNMENT INC	11/4/2016	5,018.29
11768171	CELESTA A. WILLIAMS	11/7/2016	10.00
11767624	CHARLES BYRD	11/3/2016	200.00
11767584	CHARLES A CLAYPOOL ATTY	11/3/2016	427.00
11767894	CHARLES A CLAYPOOL ATTY	11/4/2016	177.00
11767187	CHARLES F. JONES	11/2/2016	175.50
11768172	CHARLES RICKY HOWLIET	11/7/2016	10.00
11767011	CHARLES T. CROMLEY JR.	11/1/2016	108.00
11767390	CHARLES W SLICER III	11/2/2016	890.98
11767890	CHARLES W SLICER III	11/4/2016	502.45
11767165	CHARLES W SLICER JR ATTY	11/1/2016	295.00
11767588	CHARLES W SLICER JR ATTY	11/3/2016	60.00
11767062	CHILDREN HAVE OPTIONS IN CARING	11/1/2016	8,026.25
11768057	CHILDRENS CENTER OF OHIO LLC	11/7/2016	4,360.50
11767392	CHRIS FOGT ATTY	11/2/2016	371.00
11767586	CHRIS FOGT ATTY	11/3/2016	1,044.00
11767164	CHRISTOPHER ALLEN SMITH ESQ	11/1/2016	1,360.00
11767602	CHRISTOPHER B EPLEY CO LPA	11/3/2016	1,112.00
11767919	CHRISTOPHER D. SHEETS	11/7/2016	230.41
11767614	CICERO ADAMS LLC	11/3/2016	1,095.00
11767998	CINCINNATI COPIERS INC	11/7/2016	853.32
11767236	CINCINNATI RADIATOR INC	11/2/2016	584.40
11767077	CINTAS CORPORATION	11/1/2016	16.92
11767244	CINTAS CORPORATION	11/2/2016	752.23
11767491	CINTAS CORPORATION	11/3/2016	30.05
11768009	CINTAS CORPORATION	11/7/2016	301.52
11767106	CINTAS FIRST AID & SAFETY LOC #G45	11/1/2016	82.83
11767253	CITY OF BROOKVILLE	11/2/2016	4,732.00
11767251	CITY OF DAYTON	11/2/2016	22,772.00
11767252	CITY OF DAYTON	11/2/2016	125,000.00
11767412	CITY OF DAYTON	11/2/2016	46,259.50
11767413	CITY OF DAYTON	11/2/2016	30.90
11767909	CITY OF DAYTON	11/4/2016	79.08
8120125	CITY OF DAYTON (ACH)	11/2/2016	106,707.48
11767418	CITY OF DAYTON WATER REVENUE	11/2/2016	198.00
11767631	CITY OF DAYTON WATER REVENUE	11/3/2016	70.20
11768017	CITY OF HUBER HEIGHTS	11/7/2016	18,186.35
11767621	CITY OF MORAIN	11/3/2016	12,881.79
11767496	CITY OF VANDALIA	11/3/2016	114.88
11768012	CLARK COUNTY SHERIFF	11/7/2016	31.49
11767044	CLARK STATE COMM COLLEGE	11/1/2016	4,500.00
11768173	CLIFFORD WILLIAM SNEED	11/7/2016	10.00
11768007	CLOTHES THAT WORK	11/7/2016	1,490.50
11767741	COLUMBUS LEASING LLC	11/4/2016	104.00
11767047	COMMERCIAL PARTS & SERV.	11/1/2016	1,450.16
8120124	COMMUNITY INSURANCE COMPANY (ACH)	11/1/2016	443,860.54
11767663	CONNIE JO VILLELLI	11/4/2016	446.99
11767401	CONNIE KLAYKO	11/2/2016	357.00
11767760	COREYS AUTO REPAIR LLC	11/4/2016	39.95
11767239	COUNTY AUDITORS ASSN OF OHIO	11/2/2016	360.00
11767978	COUNTY COMMISSIONERS ASSOCIATION	11/7/2016	325.00
11767989	COUNTY CORP	11/7/2016	55,820.56

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11767729	COVERALL HBCS	11/4/2016	900.00
11767046	COX MEDIA GROUP-OHIO	11/1/2016	54.14
11767218	COX MEDIA GROUP-OHIO	11/2/2016	1,025.28
11767696	COX MEDIA GROUP-OHIO	11/4/2016	32,655.36
11767981	COX MEDIA GROUP-OHIO	11/7/2016	6,508.80
11768174	CRAIG E. WOOD	11/7/2016	10.00
11767168	CRISTY OAKES ATTY	11/1/2016	395.00
11767908	CROWN PERSONNEL SERVICES INC	11/4/2016	18,805.99
11768175	CRYSTAL L. JONES	11/7/2016	20.00
11767946	CRYSTAL L. OLMSTEAD	11/7/2016	37.80
11767685	CRYSTAL WATER CO., INC.	11/4/2016	36.25
11767248	D & S AUTO PARTS INC	11/2/2016	224.34
11767695	DAKOTA CENTER INC	11/4/2016	2,345.98
11768176	DALE BANKS	11/7/2016	10.00
11768177	DANA LYNN LEE	11/7/2016	10.00
11767069	DANCO LETTERING	11/1/2016	135.00
11767393	DANIEL E BRINKMAN, ATTY	11/2/2016	624.00
11768178	DANIEL T. MAHONEY	11/7/2016	10.00
11767262	DARKE COUNTY SHERIFF	11/2/2016	30.00
11767068	DAUM & ASSOCIATES	11/1/2016	925.00
11767943	DAVASHIA S. WILLIAMS	11/7/2016	598.41
11768225	DAVID EUGENE BLACKWELL	11/7/2016	2,283.00
11767166	DAVID J FIERST	11/1/2016	545.00
11767591	DAVID J FIERST	11/3/2016	460.00
11767028	DAVID M DUWEL ATTY	11/1/2016	400.00
11767625	DAVID MARVIN COLE	11/3/2016	300.00
11768179	DAVID P. JENKINS	11/7/2016	20.00
11767901	DAVID R MILES ATTY	11/4/2016	400.00
11767175	DAVID SMITH	11/1/2016	895.00
11768180	DAWN L. BOWMAN	11/7/2016	10.00
11767716	DAY-MONT CO CONVENTION &	11/4/2016	171,950.24
11767965	DAYTON AREA CHAMBER OF COMMERCE	11/7/2016	40.00
11767208	DAYTON BRICK COMPANY	11/2/2016	62.50
11767041	DAYTON CHILDRENS HOSPITAL	11/1/2016	13,957.02
11767064	DAYTON PARTS CO NAPA	11/1/2016	1,092.77
11767707	DAYTON PARTS CO NAPA	11/4/2016	1,875.81
11767999	DAYTON PARTS CO NAPA	11/7/2016	3,201.54
11767840	DAYTON POLICE DEPARTMENT	11/4/2016	1,362.00
11767203	DAYTON POWER AND LIGHT	11/2/2016	195.00
11767204	DAYTON POWER AND LIGHT	11/2/2016	16,475.62
11767205	DAYTON POWER AND LIGHT	11/2/2016	1,906.36
11767417	DAYTON POWER AND LIGHT	11/2/2016	1,618.07
11767628	DAYTON POWER AND LIGHT	11/3/2016	718.04
11767686	DAYTON POWER AND LIGHT	11/4/2016	2,428.46
11767966	DAYTON POWER AND LIGHT	11/7/2016	52,882.94
11767967	DAYTON POWER AND LIGHT	11/7/2016	3,639.28
11767031	DAYTON STENCIL WORKS CO	11/1/2016	25.00
11767968	DAYTON STENCIL WORKS CO	11/7/2016	385.27
11768181	DEAN BRYSON	11/7/2016	20.00
11767914	DEBORAH A. LIEBERMAN	11/7/2016	183.60
11767916	DEBRA L. DOWNING	11/7/2016	318.85
11767130	DEFRIES COPP LLC	11/1/2016	1,181.44

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11767521	DEFRIES COPP LLC	11/3/2016	451.50
11768059	DEFRIES COPP LLC	11/7/2016	2,134.79
11768043	DELL MARKETING LP	11/7/2016	10,050.00
11768182	DENNIS A. GRAY	11/7/2016	20.00
11768183	DENNIS LOREN WRIGHT, JR.	11/7/2016	10.00
11768184	DENNIS P. CHEATHAM	11/7/2016	20.00
11767142	DERRICK EDWARDS	11/1/2016	2,620.00
11767083	DEXTER COMPANY	11/1/2016	181.37
11767199	DIAMOND DRUGS INC	11/2/2016	5,893.62
11767650	DIAMOND DRUGS INC	11/3/2016	5,394.09
11767261	DIGITAL FRINGE INC	11/2/2016	98.16
11768185	DINA JAY COLLIER	11/7/2016	40.00
11767110	DIRECTV INC	11/1/2016	95.38
11767284	DIRECTV INC	11/2/2016	14.67
11767191	DIV. OF VITAL STATISTICS	11/2/2016	9.00
11768037	DLT SOLUTIONS LLC	11/7/2016	2,891.80
11768186	DONALD L. ALLEN	11/7/2016	40.00
11767237	DONET INC	11/2/2016	536.99
11767690	DOROTHY LANE MARKET INC	11/4/2016	130.92
11767892	DOUGLAS C HAHN, ATTY	11/4/2016	611.00
11767299	DOXIE INC	11/2/2016	66.00
11767058	EARLY EXPRESS SERVICES	11/1/2016	918.70
11767994	EARLY EXPRESS SERVICES	11/7/2016	533.94
11767629	EBY RENTALS INC	11/3/2016	650.00
11767096	ECOLAB INC	11/1/2016	2,501.61
11767526	EHEALTH SOLUTION INC	11/3/2016	1,689.65
11767025	EILEEN COLQUITT-REY	11/1/2016	120.00
11767118	ELECTRIPACK INC	11/1/2016	1,800.50
11767144	ELIKA INDUSTRIES CORPORATION, INC	11/1/2016	23.11
11767148	ELIZABETH MCCLURE	11/1/2016	46.80
11767923	ELLEANORA D. WHITE	11/7/2016	75.83
11768187	ELLIOT M. HAYDEN	11/7/2016	10.00
11767662	EMILY Q. FREIBERGER	11/4/2016	15.02
11767484	ENERVISE INCORPORATED	11/3/2016	1,050.00
11767996	ENERVISE INCORPORATED	11/7/2016	871.00
11768188	ENRICO J. GALIARDO	11/7/2016	20.00
11767902	ENRIQUE RIVERA	11/4/2016	400.00
11767297	ENVIRONMENTAL ENGINEERING SYSTEMS	11/2/2016	797.00
11768068	ENVIRONMENTAL SAMPLING SUPPLY, INC	11/7/2016	403.44
11768189	ERIN M. FOOR	11/7/2016	20.00
11767658	ERIN M. OTIS	11/4/2016	259.37
11767928	ERIN M. THOMAS-BRODINE	11/7/2016	590.69
11767226	ERNST ENTERPRISES INC	11/2/2016	735.00
11767463	EVERETT J PRESCOTT INC	11/3/2016	513.95
11767950	EVERETT J PRESCOTT INC	11/7/2016	7,222.25
11767626	EYVAUGHN STANDIFER	11/3/2016	300.00
11767034	F A REQUARTH CO.	11/1/2016	124.38
11767033	F D LAWRENCE ELECTRIC	11/1/2016	143.46
11767473	F D LAWRENCE ELECTRIC	11/3/2016	1,187.43
11767617	FALKE & DUNPHY LLC	11/3/2016	1,422.00
11768079	FAMILY RESOURCE CENTER	11/7/2016	3,750.00
11767210	FAMILY SERVICE ASSN.	11/2/2016	173.00

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11767270	FASTENAL COMPANY	11/2/2016	98.39
11767502	FASTENAL COMPANY	11/3/2016	54.75
11767294	FBM HOLDINGS LLC	11/2/2016	1,295.00
11767103	FEDEX	11/1/2016	179.35
11767511	FEDEX	11/3/2016	140.49
11767745	FEDEX	11/4/2016	29.62
11768042	FEDEX	11/7/2016	139.92
11767101	FERGUSON ENTERPRISES	11/1/2016	128.38
11767274	FERGUSON ENTERPRISES	11/2/2016	1,180.95
11768036	FERGUSON ENTERPRISES	11/7/2016	220.96
11767480	FIFTH THIRD BANK	11/3/2016	38.91
11767231	FISHEL HASS KIM ALBRECHT LLP	11/2/2016	750.00
11767020	FISHER SCIENTIFIC PRODUCTS	11/1/2016	334.00
11767139	FOURTEEN VENTURES GROUP, LLC	11/1/2016	3,706.33
11768020	FRANKLIN COUNTY SHERIFF	11/7/2016	81.46
11768073	FRIENDS SERVICE COMPANY INC	11/7/2016	25.86
11767984	FURST THE FLORIST, INC.	11/7/2016	48.95
11768031	GANDER MOUNTAIN COMPANY	11/7/2016	789.03
11767627	GARY D. CABRAL	11/3/2016	200.00
11768190	GARY L. HOUSLEY	11/7/2016	10.00
11767085	GATES BROTHERS GLASS SHOPS	11/1/2016	250.00
11768047	GE CAPITAL	11/7/2016	1,013.37
11767676	GE CAPITAL RETAIL BANK	11/4/2016	57.84
11767953	GE CAPITAL RETAIL BANK	11/7/2016	474.17
11767485	GEER GAS CORP	11/3/2016	43.26
11767983	GEM CITY KEY SHOP, INC.	11/7/2016	55.00
11767181	GENERAL ELECTRIC CAPITAL CORP	11/1/2016	278.00
11767192	GENERAL ELECTRIC CAPITAL CORP	11/2/2016	111.24
11767678	GENERAL ELECTRIC CAPITAL CORP	11/4/2016	94.00
11768191	GEORGE R. NAJEM	11/7/2016	10.00
11767458	GERALDINE D. PEGUES	11/3/2016	204.36
11767661	GERALDINE D. PEGUES	11/4/2016	793.54
11767296	GERMAIN OF BEAVERCREEK I LLC	11/2/2016	166.71
11767525	GERMAIN OF BEAVERCREEK I LLC	11/3/2016	168.87
11767495	GFS CHEMICALS INC	11/3/2016	380.58
11767150	GLADYS E STALEY	11/1/2016	874.00
11768063	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	11/7/2016	8,859.69
11768192	GLENN ROBERT ARMSTRONG	11/7/2016	10.00
11767689	GOODWILL RESOURCE SOLUTIONS LTD	11/4/2016	6,022.02
11767095	GORDON FOOD SERVICE INC	11/1/2016	3,739.30
11767269	GORDON FOOD SERVICE INC	11/2/2016	31.96
11767739	GORDON FOOD SERVICE INC	11/4/2016	108.84
11767102	GOVERNMENT SCIENTIFIC SOURCE INC	11/1/2016	1,690.69
11767507	GOVERNMENT SCIENTIFIC SOURCE INC	11/3/2016	6,348.47
11768038	GOVERNMENT SCIENTIFIC SOURCE INC	11/7/2016	54.30
11767677	GRAYBAR ELECTRIC CO. INC.	11/4/2016	637.03
11767725	GREENE COUNTY SANITARY ENGINEERING DEPT	11/4/2016	13,607.76
11767726	GREENE COUNTY SHERIFF	11/4/2016	27.00
11768016	GREENE COUNTY SHERIFF	11/7/2016	62.00
11767010	GREGORY BRUSH	11/1/2016	15.00
11767665	GREGORY BRUSH	11/4/2016	64.00
11768193	GREGORY F. RUSS	11/7/2016	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11768194	GREGORY L. JAUDON	11/7/2016	20.00
11767040	GRISMER TIRE COMPANY	11/1/2016	541.52
11767691	GRISMER TIRE COMPANY	11/4/2016	591.52
11767974	GRISMER TIRE COMPANY	11/7/2016	656.67
11767734	H P PRODUCTS CORP	11/4/2016	333.95
11767293	HAROLD CUNNINGHAM	11/2/2016	1,845.00
11767056	HARRIS CALORIFIC SALES, INC.	11/1/2016	168.00
11767713	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/4/2016	188.10
11767246	HEAPY ENGINEERING INC	11/2/2016	3,800.00
11767492	HEAPY ENGINEERING INC	11/3/2016	1,989.20
11768195	HEATHER RAE OBORNE	11/7/2016	20.00
11767954	HEETER PLUMBING LLC	11/7/2016	348.00
11767995	HENKALINE & ASSOCIATES INC	11/7/2016	1,200.00
11768078	HITEK EQUIPMENT INC.	11/7/2016	632.06
11767597	HOLZFASTER CECIL MC KNIGHT & MUES	11/3/2016	183.00
11767898	HOLZFASTER CECIL MC KNIGHT & MUES	11/4/2016	228.00
11767475	HOME CITY ICE COMPANY	11/3/2016	165.00
11767276	HOME DEPOT CREDIT SERVICES	11/2/2016	246.95
11767235	HUMAN RESOURCE PROFILE, INC.	11/2/2016	82.00
11767488	HUMAN RESOURCE PROFILE, INC.	11/3/2016	118.50
11767910	HUNTINGTON NATIONAL BANK	11/4/2016	31,148.40
11767508	HWZ DISTRIBUTION GROUP LLC	11/3/2016	21.42
11767733	HYLANT	11/4/2016	177,431.00
11767127	ICP, INC.	11/1/2016	5,727.39
11767519	ICP, INC.	11/3/2016	149.00
11767278	INNOVATIVE ENERGY SOLUTIONS LLC	11/2/2016	1,460.00
11767513	INNOVATIVE ENERGY SOLUTIONS LLC	11/3/2016	333.00
11767129	INNOVATIVE RESEARCH INC	11/1/2016	220.50
11767057	INTERSTATE FORD, INC.	11/1/2016	36,499.66
11767482	INTERSTATE FORD, INC.	11/3/2016	662.11
11767389	J ALLEN WILMES	11/2/2016	900.00
11767408	JACOB A KOVACH LAW CO LPA	11/2/2016	1,022.00
11767615	JACOB A KOVACH LAW CO LPA	11/3/2016	373.00
11768196	JACOB J. HOOVER	11/7/2016	10.00
11768197	JAMES A. COLLINS	11/7/2016	20.00
11767727	JAMES P HICKEY ESQ	11/4/2016	300.00
11767169	JAMES S ARMSTRONG ATTY	11/1/2016	750.00
11767400	JAMES S ARMSTRONG ATTY	11/2/2016	2,970.00
11767606	JAMES S ARMSTRONG ATTY	11/3/2016	2,731.00
11767300	JAMI DELLIFIELD	11/2/2016	76.44
11767990	JAN BRITTON & ASSOCIATES	11/7/2016	79.50
11767683	JANESSA JOCI MAE LAKE	11/4/2016	8.40
11767762	JANET JACKSON	11/4/2016	187.50
11767024	JEAN M STEIGERWALD, ATTY	11/1/2016	200.00
11767223	JEFFERSON REGIONAL WATER	11/2/2016	38.07
11767079	JEFFERSON TOWNSHIP	11/1/2016	3,027.20
11767934	JEFFERY S. AGEE	11/7/2016	42.00
11767590	JEFFREY D LIVINGSTON ATTY	11/3/2016	954.00
11767026	JEFFREY HAZLETT ATTY	11/1/2016	2,400.00
11767582	JEFFREY T GRAMZA	11/3/2016	2,057.00
11767891	JEFFREY T GRAMZA	11/4/2016	633.00
11767930	JENNIFER LESNIAK	11/7/2016	24.15

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11767674	JENNIFER A. PETRELLA-AHRENS	11/4/2016	201.58
11767945	JENNIFER A. PETRELLA-AHRENS	11/7/2016	103.68
11768061	JET 22 LIMITED	11/7/2016	300.00
11768198	JILL B. FERDELMAN	11/7/2016	10.00
11767177	JKD LAW FIRM PC	11/1/2016	1,432.44
11767964	JOAN C MOORE	11/7/2016	18.30
11768199	JOB BURDETTE HUNTER	11/7/2016	10.00
11767147	JODY RHOADES	11/1/2016	35.36
11767768	JODY RHOADES	11/4/2016	35.36
11767037	JOHN A BECKER CO INC	11/1/2016	662.49
11767476	JOHN A BECKER CO INC	11/3/2016	123.13
11767189	JOHN D. MORTON III	11/2/2016	365.58
11767399	JOHN PINARD	11/2/2016	285.00
11767603	JOHN PINARD	11/3/2016	1,122.00
11767008	JOHNNY DALE CAMPBELL	11/1/2016	171.45
11768200	JOHNNY L. SHAW	11/7/2016	10.00
11767201	JOSEPHINE ALLEN	11/2/2016	2,370.00
8120157	JPMORGAN CHASE BANK NA (ACH)	11/1/2016	17,878.08
11767960	JUDITH FRIZZELL	11/7/2016	115.86
11767002	JUDY L. NOXSEL	11/1/2016	348.84
11767915	JUDY R. DODGE	11/7/2016	127.44
11767188	JULIA J. MAUK	11/2/2016	54.00
11767065	K E ROSE COMPANY	11/1/2016	685.00
11767230	K E ROSE COMPANY	11/2/2016	102.50
11767268	K MART #3589	11/2/2016	248.79
11767094	K MART CORPORATION	11/1/2016	500.00
11767280	K&K PETROLEUM MAINTENANCE INC	11/2/2016	918.93
11767178	KANE LAW OFFICES LLC	11/1/2016	370.00
11767202	KAREN DOGGETT	11/2/2016	196.64
11768201	KAREN ELAINE REEDER	11/7/2016	20.00
11767671	KAYLA LAMONTAGNE	11/4/2016	55.13
11767388	KELLY R KOLB	11/2/2016	162.75
11767887	KELLY R KOLB	11/4/2016	144.45
11767961	KELLY R KOLB	11/7/2016	273.00
11767962	KENDALL CUNDIFF	11/7/2016	1,800.00
11767055	KENWORTH OF DAYTON	11/1/2016	238.98
11768202	KEREN J. CLARK	11/7/2016	10.00
11767082	KOENIG EQUIPMENT INC	11/1/2016	242.80
11767247	KOLKER PLUMBING INC	11/2/2016	4,000.00
11767888	KRISTI D COX	11/4/2016	2,004.00
11767032	KROGER CO	11/1/2016	936.64
11767687	KROGER CO	11/4/2016	6.64
11767072	KROGER LIMITED PARTNERSHIP I	11/1/2016	25.33
11767240	KROGER LIMITED PARTNERSHIP I	11/2/2016	290.32
11767013	KRONOS INC	11/1/2016	10,170.00
11768203	LAKITTA STEWART	11/7/2016	10.00
11767027	LATISHA HEATH	11/1/2016	1,395.00
11767926	LATOSHA D. APPLEBERRY	11/7/2016	209.08
11767030	LAURIE WALKER HOFF	11/1/2016	475.00
11767608	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/3/2016	1,205.00
11767402	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/2/2016	548.00
11767610	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/3/2016	187.00

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11767301	LEARN TO EARN DAYTON	11/2/2016	2,272.07
11767769	LEARN TO EARN DAYTON	11/4/2016	47,734.38
11767732	LEGAL AID OF WESTERN OHIO	11/4/2016	4,966.37
11768027	LEGAL AID OF WESTERN OHIO	11/7/2016	9,090.90
11767899	LEIGH ANN CAPIZZI	11/4/2016	676.00
11767979	LEO B SCHROEDER INC	11/7/2016	82,000.00
11767936	LEON JACK DAIDONE	11/7/2016	84.76
11767918	LESLEY A. KEOWN	11/7/2016	376.66
11767497	LIFE TECHNOLOGIES CORPORATION	11/3/2016	10,000.00
11767681	LIGHTHOUSE YOUTH SERVICES INC	11/4/2016	722.50
11768204	LISA M. WILSON	11/7/2016	10.00
11767141	LOIS OSHELL	11/1/2016	900.00
11767275	LOWES HOME CENTERS INC	11/2/2016	284.13
11767509	LOWES HOME CENTERS INC	11/3/2016	5.67
11767742	LOWES HOME CENTERS INC	11/4/2016	300.63
11767009	LYNN M. COOPER	11/1/2016	45.74
11767664	LYNN M. COOPER	11/4/2016	214.33
11767419	LYONS PLACE II	11/2/2016	790.00
11767957	M H EQUIPMENT COMPANY	11/7/2016	461.25
11767220	MACKIL INC	11/2/2016	220.00
11767987	MACKIL INC	11/7/2016	175.00
11767254	MADISON CO SHERIFF OFFICE	11/2/2016	51.94
11768021	MADISON CO SHERIFF OFFICE	11/7/2016	34.47
11767386	MARCY A VONDERWELL	11/2/2016	637.00
11767179	MARISA ALCORN	11/1/2016	100.00
11768205	MARK A. REEDER	11/7/2016	10.00
11767925	MARK S. ANDERSON	11/7/2016	208.88
11767699	MARSHALL DAYTON TIRE SALES INC	11/4/2016	301.78
11767385	MARSHALL G LACHMAN ATTY	11/2/2016	1,614.00
11767580	MARSHALL G LACHMAN ATTY	11/3/2016	824.00
11767415	MARVIN DWIGHT GORDAN	11/2/2016	200.00
11767761	MARY A DIXSON	11/4/2016	160.00
11767679	MATTHEW BENDER & CO INC	11/4/2016	147.53
11767956	MATTHEW BENDER & CO INC	11/7/2016	900.46
11767938	MATTHEW P. JUHASCIK	11/7/2016	2,134.50
11767931	MATTHEW TODD WEATHERFORD	11/7/2016	44.75
11767719	MAX TECHNICAL TRAINING INC	11/4/2016	4,845.00
11767100	MAXIM STAFFING SOLUTIONS	11/1/2016	303.45
11767505	MAXIM STAFFING SOLUTIONS	11/3/2016	1,618.03
11768034	MAXIM STAFFING SOLUTIONS	11/7/2016	1,478.76
11768067	MAYER FARM EQUIPMENT, LLC	11/7/2016	125.59
11767029	MAYS LOCKSMITH SERVICE	11/1/2016	400.00
11767212	MAYS SHEDD SALES &	11/2/2016	624.00
11767214	MCCORMICK EQUIPMENT CO INC	11/2/2016	180.00
11767479	MCCORMICK EQUIPMENT CO INC	11/3/2016	110.00
11768072	MCDONOUGH BOLYARD PECK INC	11/7/2016	1,531.25
11767097	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/1/2016	112.36
11767503	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/3/2016	4,307.63
11767086	MCM ELECTRONICS	11/1/2016	209.76
11767265	MCMMASTER-CARR SUPPLY CO.	11/2/2016	34.86
11767059	MECHANICAL SYSTEMS OF DAYTON	11/1/2016	159.00
11767227	MECHANICAL SYSTEMS OF DAYTON	11/2/2016	603.90

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11768206	MELISSA LYNN MCCARTAN	11/7/2016	20.00
11767660	MELISSA WILSON	11/4/2016	103.80
11767219	MERCHANTS SECURITY SERV.	11/2/2016	12,887.84
11767702	MERCHANTS SECURITY SERV.	11/4/2016	1,241.60
11767986	MERCHANTS SECURITY SERV.	11/7/2016	1,281.84
11767243	MIAMI VALLEY BUILDING OFFICIALS COUNCIL	11/2/2016	90.00
11767045	MIAMI VALLEY CAREER	11/1/2016	2,045.00
11767980	MIAMI VALLEY CAREER	11/7/2016	5,040.00
11767221	MIAMI VALLEY GASKET CO INC	11/2/2016	637.50
11768010	MIAMI VALLEY INTERPRETERS, LLC	11/7/2016	157.00
11767016	MIAMI VALLEY RTA	11/1/2016	220.00
11767952	MIAMI VALLEY RTA	11/7/2016	2,750.00
11767112	MIAMISBURG MOUND COMMUNITY	11/1/2016	249.72
11767748	MIAMISBURG MOUND COMMUNITY	11/4/2016	45,219.18
11767933	MICHAEL A. DUSINA	11/7/2016	43.25
11767927	MICHAEL B COLBERT	11/7/2016	130.47
11767941	MICHAEL D. GARRETT JR.	11/7/2016	609.48
11768207	MICHAEL L. COMBS	11/7/2016	20.00
11767581	MICHAEL R BOOHER	11/3/2016	671.00
11767765	MID AMERICA LAND TITLE AGENCY INC	11/4/2016	300.00
11767258	MIDAS	11/2/2016	923.19
11767988	MIDWEST MAINTENANCE	11/7/2016	34,105.50
11767466	MIELE APPLIANCES INC	11/3/2016	690.00
11767593	MILLER FINNEY MCKEOWN & BAKER	11/3/2016	125.00
11767616	MILLER WALKER & BRUSH	11/3/2016	1,090.00
11767905	MILLER WALKER & BRUSH	11/4/2016	423.00
11767005	MINDY E. NORRIS	11/1/2016	120.42
11767410	MITCHELL FROST	11/2/2016	1,608.16
11767145	MNJ TECHNOLOGIES DIRECT INC	11/1/2016	79.00
11767298	MNJ TECHNOLOGIES DIRECT INC	11/2/2016	9,598.12
11767527	MNJ TECHNOLOGIES DIRECT INC	11/3/2016	3,613.63
11767653	MNJ TECHNOLOGIES DIRECT INC	11/3/2016	9,598.12
11767767	MNJ TECHNOLOGIES DIRECT INC	11/4/2016	576.82
11768075	MNJ TECHNOLOGIES DIRECT INC	11/7/2016	842.90
11767755	MODULAR SPACE CORP	11/4/2016	369.00
11768208	MONIQUE F. BALTZELL	11/7/2016	10.00
11767646	MONTGOMERY COUNTY	11/3/2016	32,692.68
11767647	MONTGOMERY COUNTY	11/3/2016	11,927.13
11767648	MONTGOMERY COUNTY	11/3/2016	8,750.88
11767649	MONTGOMERY COUNTY	11/3/2016	18,264.34
11768013	MONTGOMERY COUNTY	11/7/2016	1,000.00
11768014	MONTGOMERY COUNTY	11/7/2016	18.25
11768015	MONTGOMERY COUNTY	11/7/2016	19.95
11767250	MONTGOMERY COUNTY CLERK OF COURTS	11/2/2016	859.00
8120127	MONTGOMERY COUNTY COMMON PLEAS COURT	11/2/2016	2,900.00
11768019	MONTGOMERY COUNTY SOIL	11/7/2016	75.00
11767630	MONTGOMERY COUNTY WATER SERVICES	11/3/2016	222.06
11767091	MORGAN SERVICES INC	11/1/2016	84.63
11767737	MORGAN SERVICES INC	11/4/2016	217.18
11767744	MOTION INDUSTRIES INC	11/4/2016	1,600.00
11767196	MSC IND SUPPLY CO	11/2/2016	290.84
11767061	MULCHMAN	11/1/2016	68.85

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11767229	MULCHMAN	11/2/2016	849.15
11767117	MURPHY TRACTOR & EQUIPMENT CO	11/1/2016	274,612.30
11767752	MURPHY TRACTOR & EQUIPMENT CO	11/4/2016	2,318.65
11767021	NATIONAL PUBLIC EMPLOYER	11/1/2016	200.00
11767753	NATIONAL SAFE & SECURITY INC	11/4/2016	216.00
11767104	NCH CORPORATION	11/1/2016	341.00
11767105	NCH CORPORATION	11/1/2016	174.09
11767279	NCH CORPORATION	11/2/2016	471.00
11767949	NICHOLAS DEFAZIO	11/7/2016	122.20
11768209	NILA M. HANKS	11/7/2016	10.00
11767076	NORTHWOODS CONSULTING PARTNERS INC	11/1/2016	1,553.00
11767722	NORTHWOODS CONSULTING PARTNERS INC	11/4/2016	92.00
11768008	NORTHWOODS CONSULTING PARTNERS INC	11/7/2016	92.00
11767757	NST BATTERY LLC	11/4/2016	131.60
11768056	NST BATTERY LLC	11/7/2016	712.75
11767113	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/1/2016	118.50
11767289	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/2/2016	62.50
11767516	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/3/2016	1,230.00
11768051	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/7/2016	79.50
11767197	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	11/2/2016	375.00
11767132	OHIO INSTITUTE OF ALLIED HEALTH	11/1/2016	3,349.00
11767257	OHIO MACHINERY CO	11/2/2016	231.33
11767080	OHIO MEDICAL CORPORATION	11/1/2016	125.79
11767711	OHIO PUBLIC DEFENDER	11/4/2016	863.72
11767494	OHIO STATE BAR ASSOCIATION	11/3/2016	272.00
11767292	OREILLY AUTO PARTS	11/2/2016	24.14
11768060	OSUWITT LLC	11/7/2016	136.87
11767468	OTIS ELEVATOR COMPANY	11/3/2016	275.00
11767042	P & R COMMUNICATIONS SERVICE INC	11/1/2016	660.00
11767216	P & R COMMUNICATIONS SERVICE INC	11/2/2016	1,830.00
11768044	PACER SERVICE CENTER	11/7/2016	129.00
11768077	PALMER ENGINEERING COMPANY	11/7/2016	15,261.03
11767924	PAM SAWYER	11/7/2016	84.24
11767184	PAMELA J. FANNIN	11/2/2016	20.87
11767896	PAMELA LITTLE PINCHOT	11/4/2016	300.00
11767271	PARK UNIVERSITY ENTERPRISES INC	11/2/2016	239.00
11768210	PATRICIA A. HILL	11/7/2016	10.00
11767460	PATRICIA E. TANNREUTHER	11/3/2016	41.00
11767517	PATTERSON VETERINARY SUPPLY INC	11/3/2016	4,976.25
11767935	PAUL W. GRUNER	11/7/2016	221.76
11767756	PAY TEL COMMUNICATIONS INC	11/4/2016	1,461.62
11767632	PEDCOR MGT	11/3/2016	625.00
11767088	PEST DOCTOR SYSTEMS INC	11/1/2016	99.00
11767089	PEST DOCTOR SYSTEMS INC	11/1/2016	499.00
11768028	PEST DOCTOR SYSTEMS INC	11/7/2016	51.92
11767383	PHILLIP A REID ATTORNEY AT LAW	11/2/2016	1,010.00
11768211	PHILLIP YOUNG	11/7/2016	10.00
11767039	PICKREL BROS. INC.	11/1/2016	126.96
11767209	PICKREL BROS. INC.	11/2/2016	63.72
11767477	PICKREL BROS. INC.	11/3/2016	57.25
11767907	POSTMASTER	11/4/2016	1,270.00
11767238	POWELL COMPANY LTD	11/2/2016	1,422.80

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11767120	PRELIMINARY INC	11/1/2016	4,332.00
11767224	PRINTPOINT, INC.	11/2/2016	30.00
11767115	PS MGMT INC	11/1/2016	314.55
11767991	R W EARHART COMPANY	11/7/2016	393.68
11767012	RACHEL A. NEWTON	11/1/2016	199.00
11767940	RAMONA GAIL WILSON	11/7/2016	86.40
11767241	RANDOLPH INVESTMENTS LLC	11/2/2016	845.11
11768004	RANDY JOY	11/7/2016	300.00
11767692	RANKIN AND HOUSER INC	11/4/2016	152.25
11767976	RANKIN AND HOUSER INC	11/7/2016	100.00
11767051	RAY A COX	11/1/2016	200.00
11768212	RAY E. CUNNINGHAM	11/7/2016	10.00
11767302	REDEMPTIV SOLUTIONS LLC	11/2/2016	2,363.64
11767125	RELIANCE RESTORATION	11/1/2016	3,650.00
11767751	RELIAS LEARNING LLC	11/4/2016	589.44
11767099	RELX INC	11/1/2016	13,031.04
11767740	RELX INC	11/4/2016	1,133.04
11767137	RESHAUNA BOLDS	11/1/2016	150.00
11767007	RHIANNA C. CROWE	11/1/2016	43.68
11767903	RICHARD BARNES	11/4/2016	551.00
11767470	RICOH USA INC	11/3/2016	221.79
11767138	RIESER & MARX LLC	11/1/2016	200.00
11767126	RITA & C WAYNE ALLEN	11/1/2016	800.00
11767456	RITA K. HARDEN	11/3/2016	13.34
11767287	RJ PRO TINT LLC	11/2/2016	552.00
11767763	RNA MEDICAL	11/4/2016	286.00
11767396	ROBERT ALAN BRENNER LLC	11/2/2016	1,695.00
11767599	ROBERT ALAN BRENNER LLC	11/3/2016	1,761.00
11767063	ROBERTSON CABINETS INC	11/1/2016	775.00
11767245	ROBY SERVICES, LTD	11/2/2016	1,576.12
11767398	ROBYN TRAYWICK	11/2/2016	1,290.94
11767601	ROBYN TRAYWICK	11/3/2016	444.00
11767053	RODERER SHOES INC.	11/1/2016	235.00
11768213	ROSETTA BARNES	11/7/2016	10.00
11767303	RSA AUTOMOTIVE	11/2/2016	700.00
11767074	RUMPKE OF OHIO INC	11/1/2016	1,072.15
11767489	RUMPKE OF OHIO INC	11/3/2016	1,068.43
11767720	RUMPKE OF OHIO INC	11/4/2016	85.00
11767133	RUSH TRUCK CENTERS OF OHIO	11/1/2016	1,791.14
11767522	RUSH TRUCK CENTERS OF OHIO	11/3/2016	248.32
11768062	RUSH TRUCK CENTERS OF OHIO	11/7/2016	18.73
11768053	SAFELITE FULFILLMENT INC	11/7/2016	232.85
11767749	SAFEMARK TITLE AGENCY INC	11/4/2016	5,875.00
11767971	SALVATION ARMY	11/7/2016	300.00
11767409	SARITA SIMON	11/2/2016	1,012.00
11768025	SCHINDLER ELEVATOR CORP	11/7/2016	705.54
11767895	SCOTT T KIDD PSY D	11/4/2016	437.50
11768214	SCOTTIE L. SNYDER	11/7/2016	20.00
11767176	SEAN BRINKMAN	11/1/2016	578.00
11767407	SEAN BRINKMAN	11/2/2016	382.00
11768065	SEI, INC.	11/7/2016	82.28
11768074	SELECT SECURITY SYSTEMS, LLC	11/7/2016	291.40

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11767228	SELZ PRINTING CO., WM.A.	11/2/2016	112.10
11767975	SENIOR RESOURCE CONNECTION	11/7/2016	3,690.75
11767119	SGI GROUP LLC	11/1/2016	5,000.00
11767754	SGI GROUP LLC	11/4/2016	5,000.00
11767948	SHAMARIA DAVIS	11/7/2016	68.58
11767291	SHANETTA SUTTON DDS LLC	11/2/2016	214.00
11768215	SHANNON L. SCHAKER	11/7/2016	10.00
11767472	SHARON L MULLINS	11/3/2016	4,750.00
11767982	SHEEHAN BROTHERS VENDING INC	11/7/2016	127.30
11767017	SHELL OIL COMPANY	11/1/2016	46.75
11767081	SHERWIN-WILLIAMS CO	11/1/2016	143.70
11767256	SHERWIN-WILLIAMS CO	11/2/2016	341.98
11767730	SHERWIN-WILLIAMS CO	11/4/2016	40.07
11768023	SHERWIN-WILLIAMS CO	11/7/2016	143.70
11767589	SHIREEN J HEBERT ATTY	11/3/2016	1,490.00
11767493	SHIVER SECURITY SYSTEMS INC	11/3/2016	538.20
11767174	SIEMANN & ASSOCIATES CO LPA	11/1/2016	935.00
11767404	SIEMANN & ASSOCIATES CO LPA	11/2/2016	1,076.00
11767613	SIEMANN & ASSOCIATES CO LPA	11/3/2016	754.00
11768040	SIMPLEX GRINNELL LP	11/7/2016	20,347.65
11767217	SINCLAIR COMMUNITY COLLEGE	11/2/2016	1,530.11
11767043	SMEDLEYS CHEVROLET INC	11/1/2016	238.31
11767694	SMEDLEYS CHEVROLET INC	11/4/2016	985.10
11767281	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	11/2/2016	105.00
11767701	SOUTH COMMUNITY, INC.	11/4/2016	14,694.75
11767498	SOUTHLAND MEDICAL CORP	11/3/2016	3,831.40
11768006	SPEEDWAY SUPER AMERICA	11/7/2016	421.77
11767481	ST VINCENT DEPAUL SOCIETY DISTRICT	11/3/2016	234,526.84
11767992	ST VINCENT DEPAUL SOCIETY DISTRICT	11/7/2016	266,053.12
11767014	STAPLES CONTRACT & COMMERCIAL INC	11/1/2016	830.55
11767190	STAPLES CONTRACT & COMMERCIAL INC	11/2/2016	56,621.49
11767675	STAPLES CONTRACT & COMMERCIAL INC	11/4/2016	5,318.98
11767004	STARLISA S. LITTLE	11/1/2016	59.40
11767233	STATE OF OHIO	11/2/2016	285.25
11767728	STATE OF OHIO JUDICIAL COLLEGE	11/4/2016	100.00
11767384	STATON FISHER & CONBOY LLP	11/2/2016	593.00
11767579	STATON FISHER & CONBOY LLP	11/3/2016	383.00
11767704	STEINKE TRACTOR SALES INC	11/4/2016	258.53
11767921	STEPHEN L. OFFORD	11/7/2016	110.11
11767215	STEPHENS, WALTER F JR.INC	11/2/2016	7,989.75
11767693	STEPHENS, WALTER F JR.INC	11/4/2016	2,410.00
11767093	STERICYCLE INC	11/1/2016	1,010.41
11767266	STERICYCLE INC	11/2/2016	102.14
11767500	STERICYCLE INC	11/3/2016	5,756.96
11768216	STEVE COOPER	11/7/2016	10.00
11767172	STEVEN ABSHIRE	11/1/2016	244.00
11767403	STEVEN ABSHIRE	11/2/2016	207.00
11767611	STEVEN ABSHIRE	11/3/2016	2,155.00
11767171	STEVENSON LAW LLC	11/1/2016	501.00
11767609	STEVENSON LAW LLC	11/3/2016	377.00
11767288	STIGLER SUPPLY CO	11/2/2016	768.95
11767084	STOOPS FREIGHTLINER & QUALITY TRAILER	11/1/2016	1,843.88

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11767731	STOOPS FREIGHTLINER & QUALITY TRAILER	11/4/2016	749.15
11768026	STOOPS FREIGHTLINER & QUALITY TRAILER	11/7/2016	249.14
11768050	STOP PROCESSING CENTER INC	11/7/2016	35.86
11768217	SUSAN A. THRASH	11/7/2016	10.00
11768218	SUSAN ANNE BROCKMAN	11/7/2016	10.00
11767577	SUSAN PAMERLEAU, BEXAR COUNTY SHERIFF	11/3/2016	75.00
11767698	SWART FUNERAL HOME INC	11/4/2016	1,000.00
11768219	SYLVIA ELLISON	11/7/2016	10.00
11767669	TAMARA A. MANNIX	11/4/2016	8.58
11767087	TANK INDUSTRY CONSULTANTS	11/1/2016	13,225.00
11767111	TAYLOR JONES JR ESQ	11/1/2016	400.00
11767709	TCN BEHAVIORAL HEALTH SERVICES INC	11/4/2016	1,360.00
11767523	TELEDYNE INSTRUMENTS INC	11/3/2016	98.00
11767131	TELOGIS INC	11/1/2016	205.00
11768220	TERRY BROWN	11/7/2016	20.00
11767416	TERRY NOEL FRIEND	11/2/2016	200.00
11767286	TEST AMERICA LABORATORIES	11/2/2016	51.00
11767515	TEST AMERICA LABORATORIES	11/3/2016	286.50
11768049	TEST AMERICA LABORATORIES	11/7/2016	29.50
11768070	THE 5 DISCIPLINES INC	11/7/2016	16,250.00
11767295	THE C-3 GROUP	11/2/2016	274.25
11767622	THE FOODBANK INC	11/3/2016	4,090.00
11767285	THE WASSERSTROM COMPANY	11/2/2016	962.72
11767514	THE WASSERSTROM COMPANY	11/3/2016	89.95
11767598	THERESA A BAKER ATTY	11/3/2016	500.00
11767018	THERMOPATCH CORP	11/1/2016	206.04
11768221	THOMAS DALE SENNE	11/7/2016	10.00
11768041	THYSSENKRUPP ELEVATOR CORP	11/7/2016	25,559.99
11767022	TIA L POOLE	11/1/2016	300.00
11767195	TIME WARNER CABLE	11/2/2016	324.99
11767955	TIME WARNER CABLE	11/7/2016	478.06
11768222	TIMOTHY J. MCNEILL	11/7/2016	10.00
11767939	TIMOTHY N. O'CONNELL	11/7/2016	344.93
11767186	TINA J. REITER	11/2/2016	70.00
11767152	TODD BRYANT	11/1/2016	200.00
11767917	TODD PIERCE	11/7/2016	227.31
11767596	TOM O MERRITT ATTY	11/3/2016	605.00
11767947	TONYA L. CHARLES	11/7/2016	121.50
11767003	TRACI L. ELDER	11/1/2016	11.66
11767710	TREASURER STATE OF OHIO	11/4/2016	5,106.00
11768022	TREASURER STATE OF OHIO	11/7/2016	330.00
11767387	TREHERNE LAW OFFICE	11/2/2016	420.00
11767098	TRIAD TECHNOLOGIES LLC	11/1/2016	123.95
11767272	TRIAD TECHNOLOGIES LLC	11/2/2016	242.24
11767504	TRIAD TECHNOLOGIES LLC	11/3/2016	84.05
11768032	TRIAD TECHNOLOGIES LLC	11/7/2016	103.50
11767464	TRUCKPRO INC	11/3/2016	348.99
11767406	TYLER STARLINE	11/2/2016	877.00
11767124	UCT LLC	11/1/2016	849.25
11767114	UNI-SELECT USA INC	11/1/2016	175.36
11768052	UNI-SELECT USA INC	11/7/2016	135.66
11767706	UNIQUES UNLIMITED INC	11/4/2016	2,500.25

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11767620	UNITED REHABILITATION SERVICES	11/3/2016	17,172.00
11768046	UNIVAR USA INC	11/7/2016	686.46
11768076	UNIVERSAL CONSTRUCTION AND	11/7/2016	2,625.00
11768071	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/7/2016	219,343.48
11767506	UPS GROUND FREIGHT INC	11/3/2016	144.61
11767985	US BANK	11/7/2016	13,517.00
11767128	US FOOD INC	11/1/2016	5,953.56
11767520	US FOOD INC	11/3/2016	99.34
11768058	US FOOD INC	11/7/2016	128.16
11767267	UTILITY SUPPLY OF AMERICA	11/2/2016	62.08
11767136	VALERIE N JONES	11/1/2016	80.00
11767035	VALLEY ASPHALT CORP.	11/1/2016	399.99
11767123	VALUED RELATIONSHIPS INC	11/1/2016	155.77
11768223	VANESSA M. WALKER	11/7/2016	10.00
11767263	VECTREN ENERGY DELIVERY OF OHIO INC	11/2/2016	156.55
11767633	VECTREN ENERGY DELIVERY OF OHIO INC	11/3/2016	567.48
11767735	VECTREN ENERGY DELIVERY OF OHIO INC	11/4/2016	817.38
11768029	VECTREN ENERGY DELIVERY OF OHIO INC	11/7/2016	91.57
11767232	VERIZON WIRELESS	11/2/2016	40.19
11767487	VERIZON WIRELESS	11/3/2016	1,857.72
11768002	VERIZON WIRELESS	11/7/2016	996.45
11768224	VERNON LEE BOYKIN	11/7/2016	10.00
11767462	VICTOR A. HODGE	11/3/2016	54.00
11767636	VICTORIA DE LOS ANGELES	11/3/2016	750.00
11767070	VIKING GROUP INC	11/1/2016	230.13
11767715	VIKING GROUP INC	11/4/2016	92.69
11768003	VIKING GROUP INC	11/7/2016	241.64
11768018	VILLAGE NEW LEBANON	11/7/2016	7,676.28
11767242	VOCALINK INC	11/2/2016	2,219.00
11767721	VOCALINK INC	11/4/2016	74.00
11767090	W W GRAINGER INC	11/1/2016	18.04
11767264	W W GRAINGER INC	11/2/2016	257.64
11767736	W W GRAINGER INC	11/4/2016	42.72
11767486	WAGONER STORES INC	11/3/2016	150.00
11767977	WAGONER STORES INC	11/7/2016	359.99
11767708	WAIBEL ENERGY SYSTEMS	11/4/2016	444.48
11768000	WAIBEL ENERGY SYSTEMS	11/7/2016	193.60
11767635	WALTER INVESTMENT MANAGEMENT CORP	11/3/2016	833.74
11767149	WANDA M DEAN	11/1/2016	350.00
11767092	WASTE MANAGEMENT OF OHIO INC	11/1/2016	84,053.94
11767135	WATCH SYSTEMS LLC	11/1/2016	127.84
11767759	WATCH SYSTEMS LLC	11/4/2016	230.30
11768035	WATER ENVIRONMENT FEDERATION	11/7/2016	143.00
11767036	WEILER WELDING CO., INC.	11/1/2016	242.00
11767206	WEILER WELDING CO., INC.	11/2/2016	48.40
11767474	WEILER WELDING CO., INC.	11/3/2016	265.86
11767688	WEILER WELDING CO., INC.	11/4/2016	814.51
11767970	WEILER WELDING CO., INC.	11/7/2016	116.36
11767634	WELLS FARGO BANK NA	11/3/2016	1,194.22
11767200	WESCO DISTRIBUTION INC	11/2/2016	687.66
11767471	WESCO DISTRIBUTION INC	11/3/2016	270.67
11767682	WESCO DISTRIBUTION INC	11/4/2016	642.00

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11767963	WESLEY COM CENTER INC	11/7/2016	10,551.48
11768080	WHEATON INDUSTRIES INC	11/7/2016	954.88
11767078	WHITE ALLEN FAMILY COMPANIES	11/1/2016	79.87
11768011	WHITE ALLEN FAMILY COMPANIES	11/7/2016	21.43
11768005	WIGGINS CLEANING & CARPET SERVICES, INC.	11/7/2016	2,064.79
11767459	WILLIAM D. DRAUGELIS	11/3/2016	99.90
11767618	WILLIAM T DALY	11/3/2016	400.00
11768066	WILLIS BING DAVIS ART STUDIO AND GALLERY	11/7/2016	5,100.00
11767234	WRIGHT STATE PHYSICIANS	11/2/2016	1,445.00
11767958	XEROX CORPORATION	11/7/2016	3,897.34
11767207	YELLOW SPRINGS INSTRUMENT, INC	11/2/2016	2,092.08
11767121	ZIKS FAMILY PHARMACY INC	11/1/2016	2,160.00
11768055	ZIKS FAMILY PHARMACY INC	11/7/2016	575.00
			5,380,986.44