



Payments Approved by Board of County Commissioners on 11/22/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771572	32 WEBSTER STREET LLC	11/21/2016	517.92
11770242	4 IMPRINT INC	11/15/2016	1,488.92
11770202	A E DAVID COMPANY INC	11/15/2016	1,476.80
11770939	A E DAVID COMPANY INC	11/17/2016	4,773.46
11771232	A E DAVID COMPANY INC	11/18/2016	710.70
11771545	A E DAVID COMPANY INC	11/21/2016	504.50
11771680	A E DAVID COMPANY INC	11/21/2016	1,060.00
11771025	A MOTHERS TOUCH INC	11/17/2016	16,089.00
11771115	A-V TRONICS INC	11/17/2016	456.65
11770587	A1 SPRINKLER COMPANY INC	11/16/2016	210.00
11771584	AAA ALLIED GROUP INC	11/21/2016	4,091.50
11770751	AARON ALDEN ALBRIGHT	11/16/2016	10.00
11770752	AARON WILLIAM PHILIPS	11/16/2016	10.00
11771028	ACE TREE & LANDSCAPING CO	11/17/2016	700.00
11770753	ADAM D. MOSELEY	11/16/2016	10.00
11770960	ADOLESCENT OASIS INC	11/17/2016	41,852.00
11770490	ADRIANA SUTTON	11/16/2016	399.06
11771034	AGILE NETWORK BUILDERS, LLC	11/17/2016	178.00
11770278	AIRGAS INC	11/15/2016	49.65
11770491	AISHA J. MYLES	11/16/2016	23.17
11771328	AKA ENTERPRISE SOLUTIONS	11/18/2016	90,000.00
11771110	ALAN GABEL ATTY	11/17/2016	6,573.75
11771478	ALAN GABEL ATTY	11/18/2016	1,370.00
11770754	ALEXANDER R. WELTNER	11/16/2016	10.00
11770755	ALISON MARIE MARKER	11/16/2016	10.00
11771279	ALLEN COUNTY SHERIFF	11/18/2016	13.47
11771217	ALLIED SUPPLY COMPANY INC	11/18/2016	36.19
11770485	ALLISON K. MERCIER	11/16/2016	246.78
11770239	ALRO STEEL CORPORATION	11/15/2016	763.14
11770618	ALRO STEEL CORPORATION	11/16/2016	25.00
11771309	ALS USA CORP	11/18/2016	25.00
11770756	AMANDA B. STITES	11/16/2016	20.00
11771194	AMBER AVILA	11/18/2016	144.72
11770757	AMBER MICHELLE BENSON	11/16/2016	10.00
11770632	AMERICAN ACADEMY OF	11/16/2016	290.00
11770901	AMERICAN CORRECTIONAL ASSOCIATION	11/17/2016	90.00
11771238	AMERICAN DRIVELINE & CLUTCH INC.	11/18/2016	55.00
11771336	AMVETS POST 1789	11/18/2016	500.00
11770467	AMY FERGUSON	11/15/2016	594.00
11771122	AMY FERGUSON	11/17/2016	372.00
11770758	ANDREA MCKINNEY	11/16/2016	10.00
11770510	ANDREA R. WHITED	11/16/2016	437.40
11770487	ANDREA S. BLACK	11/16/2016	257.04
11771666	ANDREW SCHLUETER	11/21/2016	196.00
11771195	ANDREW T. DAVENPORT	11/18/2016	76.68
11770759	ANGELA LYNN TERRY	11/16/2016	10.00
11770679	ANIMAL HEALTH INTERNATIONAL	11/16/2016	255.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11770680	ANIMAL HEALTH INTERNATIONAL	11/16/2016	470.70
11770609	ANITA M DELANEY	11/16/2016	4.76
11770638	ANN A WALLACE	11/16/2016	9.70
11770158	ANNA HAYNES	11/15/2016	56.70
11771652	ANTHONY W SULLIVAN ATTY	11/21/2016	400.00
11770931	APG OFFICE FURNISHINGS	11/17/2016	656.07
11770760	APRIL S. HOLTEN	11/16/2016	10.00
11770494	APRIL W. RAMEY	11/16/2016	40.55
11770591	AQUA FALLS-GLACIER MOUNTAIN	11/16/2016	363.45
11770555	ARAMARK	11/16/2016	49.08
11770908	ARAMARK	11/17/2016	59,264.90
11770257	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/15/2016	11.10
11770635	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/16/2016	115.71
11771004	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/17/2016	218.95
11771310	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/18/2016	217.60
11771576	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/21/2016	12.00
11770622	ARBOR E&T LLC	11/16/2016	22,105.11
11771332	ARGUS GROUP HOLDINGS LLC	11/18/2016	438.32
11770143	ARIE J. JOHNSON	11/15/2016	246.99
11770455	ARKESHA SELLERS	11/15/2016	1,055.00
11770276	ARLANDA LLC	11/15/2016	1,000.00
11771156	ARTHUR PARADISE	11/17/2016	484.00
11770252	ARTS RENTAL EQUIPMENT & SUPPLY	11/15/2016	590.00
11771526	ASAP ATTORNEY SERVICE	11/21/2016	2,990.00
11771069	ASHLEANA BUTTS	11/17/2016	6.00
11770761	ASHLEY CHRISTINE ZUGELDER	11/16/2016	20.00
11771070	ASHLEY COMBS	11/17/2016	6.00
11770503	ASHLEY STAHL	11/16/2016	410.40
11771530	AT&T GLOBAL NETWORK SERVICES LLC	11/21/2016	1,762.60
11771532	AT&T GLOBAL NETWORK SERVICES LLC	11/21/2016	3,525.20
11771307	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/18/2016	125.85
11770254	AT&T SERVICES INC	11/15/2016	31,498.88
11770255	AT&T SERVICES INC	11/15/2016	797.64
11771571	AT&T SERVICES INC	11/21/2016	93.93
11771235	ATR DISTRIBUTING CO INC	11/18/2016	801.63
11770162	AUSTON SMITH	11/15/2016	26.46
11770269	AUTO GLASS FITTERS	11/15/2016	190.00
11770275	AUTO X10D INC	11/15/2016	80.00
11770261	AUTOMATED SYSTEMS ENGINEERING LLC	11/15/2016	25,304.48
11770952	AUTOMOTIVE DISTRIBUTORS	11/17/2016	569.18
11771587	AXIS FORENSIC TOXICOLOGY INC	11/21/2016	1,665.00
11770208	B & G EQUIPMENT & TRUCK REPAIR, INC.	11/15/2016	2,443.00
11770549	B&H FOTO & ELECTRONICS CORP	11/16/2016	496.95
11770464	BALDWIN VALLEY LAW LLC	11/15/2016	282.00
11771481	BALDWIN VALLEY LAW LLC	11/18/2016	1,831.00
11771657	BALDWIN VALLEY LAW LLC	11/21/2016	665.00
11771300	BARGE WAGGONER SUMNER AND	11/18/2016	585.13
11770550	BARRETT PAVING MATERIALS INC	11/16/2016	5,392.62
11770903	BARRETT PAVING MATERIALS INC	11/17/2016	75,399.30
11770930	BEEBER PHARMACIES INC	11/17/2016	10,071.62
11770975	BEECH BROOK BONDING & ATTACHMENT	11/17/2016	4,873.51
11771643	BEN M SWIFT ATTY	11/21/2016	1,083.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771071	BILLIE JOHNSON	11/17/2016	6.00
11771313	BLUESERV REPROGRAPHICS	11/18/2016	77.76
11770926	BND RENTALS, INC.	11/17/2016	621.50
11770250	BOB BARKER COMPANY INC.	11/15/2016	745.75
11770819	BOBBY JOE COX ATTY	11/16/2016	330.00
11771103	BOBBY JOE COX ATTY	11/17/2016	2,661.74
11771474	BOBBY JOE COX ATTY	11/18/2016	335.00
11771646	BOBBY JOE COX ATTY	11/21/2016	110.00
11771477	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/18/2016	1,570.00
11771651	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/21/2016	1,248.00
11770270	BOOST TECHNOLOGIES LLC	11/15/2016	697.00
11770946	BOOT COUNTRY INC	11/17/2016	422.95
11770463	BOUCHER & BOUCHER CO LPA	11/15/2016	549.40
11770230	BOYD WATTERSON ASSET MANAGEMENT LLC	11/15/2016	12,500.00
11770611	BP PRODUCTS NORTH AMERICA INC	11/16/2016	65.70
11771284	BP PRODUCTS NORTH AMERICA INC	11/18/2016	413.31
11770518	BRADLEY WOODS	11/16/2016	286.74
11770188	BREAKFIRE INC	11/15/2016	438.40
11771538	BREAKFIRE INC	11/21/2016	135.60
11770891	BRENDA L. GISEWITE	11/17/2016	1,193.88
11771650	BRENT E RAMBO, ATTY	11/21/2016	750.00
11770762	BRIAN BOSIER	11/16/2016	10.00
11770539	BRIAN KREMER	11/16/2016	77.76
11770538	BRIAN O'CONNELL	11/16/2016	30.78
11770687	BRIANNA BROWN	11/16/2016	7.42
11770612	BRINKS INCORPORATED	11/16/2016	1,733.43
11770986	BRINKS INCORPORATED	11/17/2016	577.81
11771285	BRINKS INCORPORATED	11/18/2016	1,360.98
11771190	BRITTINI J. LONG	11/18/2016	100.98
11771072	BROWN, TOBY JR.	11/17/2016	6.00
11771693	BRUCE KLINE & ASSOCIATES	11/21/2016	1,275.00
11771661	BRYAN LAW LLC	11/21/2016	283.00
11771582	BUILDING BLOCKS ADOPTION SERVICE INC	11/21/2016	1,250.00
11770937	BURGESS & NIPL	11/17/2016	57,020.70
11771230	BUSCHUR ENTERPRISES INC	11/18/2016	4.00
11771249	BUSINESSPLANS INC	11/18/2016	2,288.00
11770221	BUTLER COUNTY SHERIFF	11/15/2016	37.49
11771265	BUTLER COUNTY SHERIFF	11/18/2016	35.49
11771112	BYRON K SHAW	11/17/2016	337.00
11771654	BYRON K SHAW	11/21/2016	730.00
11770962	CABLES & CONNECTOR TECHNOLOGIES	11/17/2016	63.27
11771020	CALDERON TEXTILES LLC	11/17/2016	701.68
11770902	CANON SOLUTIONS AMERICA INC	11/17/2016	660.00
11770543	CARA WILLIAMS	11/16/2016	168.48
11770894	CARA WILLIAMS	11/17/2016	11.33
11770989	CARDINAL HEALTH	11/17/2016	609.96
11771339	CAREWORKS USA LTD	11/18/2016	9,997.43
11771073	CARL KUNZ	11/17/2016	6.00
11770495	CARLA L. MERRITT	11/16/2016	252.72
11770461	CAROL J HOLM, ATTY	11/15/2016	219.00
11771113	CAROL J HOLM, ATTY	11/17/2016	315.00
11771074	CAROL JONES	11/17/2016	6.00

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11771502	CAROLYN M FARRIS	11/18/2016	1,499.00
11770682	CAROLYNPJ CORPORATION	11/16/2016	1,222.40
11771045	CASEY SIMON	11/17/2016	69.99
11770865	CASSANDRA LEWIS	11/17/2016	348.84
11770896	CATHERINE MERKLE	11/17/2016	298.26
11771180	CATHERINE A. RAUCH	11/18/2016	63.08
11771127	CATUOGNO COURT REPORTING	11/17/2016	2,910.00
11771658	CAVINDER LAW OFFICE	11/21/2016	388.00
8120228	CCI INVESTMENTS LLC (ACH)	11/16/2016	26,767.74
11770616	CDW GOVERNMENT INC	11/16/2016	2,344.14
11770990	CDW GOVERNMENT INC	11/17/2016	161.92
11771287	CDW GOVERNMENT INC	11/18/2016	310.97
11771564	CDW GOVERNMENT INC	11/21/2016	133.71
11770531	CEDRIC L. MCGHEE	11/16/2016	11.00
11770630	CERILLIANT CORPORATION	11/16/2016	456.53
11770169	CHAPEL ROMANOFF TECHNOLOGIES	11/15/2016	1,256.00
11770513	CHARITY M. LORANZAN	11/16/2016	384.48
11771105	CHARLES A CLAYPOOL ATTY	11/17/2016	123.00
11771649	CHARLES A CLAYPOOL ATTY	11/21/2016	235.00
11771075	CHARLES BREMER	11/17/2016	6.00
11771647	CHARLES W SLICER III	11/21/2016	306.98
11770763	CHARLIE LEE WILSON	11/16/2016	10.00
11771697	CHATHAM VILLAGE APARTMENTS LLC	11/21/2016	1,460.90
11770882	CHATONA D. BENNETT	11/17/2016	12.96
11770524	CHELSEA E. MCGUIRE	11/16/2016	134.46
11770764	CHENELL E. DAVIS	11/16/2016	10.00
11771548	CHEROKEE RUN LANDFILL	11/21/2016	264,095.94
11771518	CHERYL KEYTON	11/21/2016	1,331.65
11770502	CHERYL L. LARCOM	11/16/2016	194.94
11770953	CHILDREN HAVE OPTIONS IN CARING	11/17/2016	206.25
11771540	CHILDREN'S MEDICAL CENTER	11/21/2016	320.65
11771323	CHILDRENS CENTER OF OHIO LLC	11/18/2016	1,185.75
11771106	CHRIS FOGT ATTY	11/17/2016	88.50
11770489	CHRISTA M. PRIDGEN	11/16/2016	62.64
11770765	CHRISTIAN CHARLES EGLI	11/16/2016	10.00
11770871	CHRISTINA M. GREEN	11/17/2016	551.88
11771472	CHRISTOPHER ALLEN SMITH ESQ	11/18/2016	459.00
11771480	CHRISTOPHER B EPLEY CO LPA	11/18/2016	477.00
11771517	CHRISTOPHER D. SHEETS	11/21/2016	1,295.46
11770766	CHRISTOPHER JOSEPH JENSEN	11/16/2016	10.00
11771124	CICERO ADAMS LLC	11/17/2016	55.00
11771668	CICERO ADAMS LLC	11/21/2016	305.00
11771237	CINCINNATI COPIERS INC	11/18/2016	974.00
11770217	CINTAS CORPORATION	11/15/2016	20.29
11770599	CINTAS CORPORATION	11/16/2016	1,118.54
11770968	CINTAS CORPORATION	11/17/2016	67.60
11770969	CINTAS CORPORATION	11/17/2016	67.77
11771257	CINTAS CORPORATION	11/18/2016	158.40
11771258	CINTAS CORPORATION	11/18/2016	17.46
11771306	CINTAS FIRST AID & SAFETY LOC #G45	11/18/2016	166.29
11770279	CIRQLAR INC	11/15/2016	2,088.00
11771524	CIRRUS CONCEPT CONSULTING INC	11/21/2016	27,839.53

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771159	CITY OF DAYTON WATER REVENUE	11/17/2016	298.10
11771270	CITY OF HUBER HEIGHTS	11/18/2016	136.98
11770224	CITY OF MIAMISBURG	11/15/2016	45,419.89
11771267	CITY OF OAKWOOD	11/18/2016	179.80
11771036	CKI LOCKER LLC	11/17/2016	315.92
11770144	CLARA A. HARRIS	11/15/2016	233.55
11770895	CLAUDIA J. TURELL	11/17/2016	86.40
11771037	CNG SERVICES LLC	11/17/2016	4,503.37
11770654	COGNITIANS LLC	11/16/2016	800.00
11770994	COLUMBUS LEASING LLC	11/17/2016	104.00
11771229	COMMERCIAL PARTS & SERV.	11/18/2016	59.04
8120225	COMMUNITY INSURANCE COMPANY (ACH)	11/15/2016	945,912.53
11771549	COMPUNET CLINICAL LABS	11/21/2016	604.11
11771483	CONNIE KLAYKO	11/18/2016	600.00
11771660	CONNIE KLAYKO	11/21/2016	635.00
11771126	CONNORS LAW OFFICE LLC	11/17/2016	545.00
11771672	CONNORS LAW OFFICE LLC	11/21/2016	219.00
11770641	CONSTANCE BEAL	11/16/2016	126.70
11770672	CONTROLS CENTER INC	11/16/2016	40.20
11770767	CORA J. RHODES	11/16/2016	10.00
11770272	COREYS AUTO REPAIR LLC	11/15/2016	48.45
11770661	COREYS AUTO REPAIR LLC	11/16/2016	39.95
11771305	CORNELL ABRAXAS GROUP INC	11/18/2016	4,131.76
11770581	COUNTY COMMISSIONERS ASSOCIATION	11/16/2016	325.00
11771539	COUNTY COMMISSIONERS ASSOCIATION	11/21/2016	50.00
11770196	COX MEDIA GROUP-OHIO	11/15/2016	46,599.82
11771227	COX MEDIA GROUP-OHIO	11/18/2016	9,017.28
11771543	COX MEDIA GROUP-OHIO	11/21/2016	2,390.40
11770273	CRAIG AND FRANCES LINDNER CENTER OF HOPE	11/15/2016	665.00
11771485	CRAIG O THORNHILL	11/18/2016	168.00
11770157	CRAIG WALDER JR.	11/15/2016	43.74
11771246	CREATIVE BANNERS FLAGS & POLES INC	11/18/2016	428.64
11770462	CRISTY OAKES ATTY	11/15/2016	1,716.00
11771487	CROWN PERSONNEL SERVICES INC	11/18/2016	18,301.07
11770176	CRYSTAL WATER CO., INC.	11/15/2016	215.20
11771210	CRYSTAL WATER CO., INC.	11/18/2016	99.25
11771567	CULLIGAN WATER	11/21/2016	28.00
11771026	CWB INVESTMENTS LLC	11/17/2016	99.00
11770602	D & S AUTO PARTS INC	11/16/2016	769.51
11770971	D & S AUTO PARTS INC	11/17/2016	15.66
11771261	D & S AUTO PARTS INC	11/18/2016	95.64
11771555	D & S AUTO PARTS INC	11/21/2016	1,999.99
11770948	D N D UNIFORMS, INC.	11/17/2016	404.50
11770621	DAIKIN APPLIED AMERICAS INC	11/16/2016	1,982.00
11771515	DANIEL K. FOLEY	11/21/2016	164.53
11770559	DANIEL T FORBES	11/16/2016	355.00
11771076	DANNY HUMPHRIES	11/17/2016	6.00
11770512	DARREN STATEN	11/16/2016	581.58
11770958	DAUM & ASSOCIATES	11/17/2016	20.00
11770482	DAVID A. KOZLOWSKI	11/16/2016	208.44
11771143	DAVID CORY WILLIAMS	11/17/2016	200.00
11771168	DAVID EUGENE BLACKWELL	11/17/2016	380.00

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11771178	DAVID S. HOLBROOK	11/18/2016	117.19
11771097	DAWN S GARRETT ATTY AT LAW	11/17/2016	304.00
11771231	DAYBREAK, INC.	11/18/2016	21,345.32
11770268	DAYTON CAPSCREW CO	11/15/2016	1,880.50
11770191	DAYTON CHILDRENS HOSPITAL	11/15/2016	1,582.70
11770579	DAYTON DOOR SALES INC	11/16/2016	371.00
11770949	DAYTON MAILING SERVICES INC	11/17/2016	7,468.00
11770206	DAYTON PARTS CO NAPA	11/15/2016	801.79
11770589	DAYTON PARTS CO NAPA	11/16/2016	1,968.95
11770954	DAYTON PARTS CO NAPA	11/17/2016	2,386.89
11771240	DAYTON PARTS CO NAPA	11/18/2016	14.24
11770177	DAYTON POWER AND LIGHT	11/15/2016	743.43
11770562	DAYTON POWER AND LIGHT	11/16/2016	3,170.99
11770563	DAYTON POWER AND LIGHT	11/16/2016	6,975.07
11770564	DAYTON POWER AND LIGHT	11/16/2016	95.50
11770565	DAYTON POWER AND LIGHT	11/16/2016	99.75
11770566	DAYTON POWER AND LIGHT	11/16/2016	62.89
11770567	DAYTON POWER AND LIGHT	11/16/2016	94.76
11770568	DAYTON POWER AND LIGHT	11/16/2016	1,895.07
11770569	DAYTON POWER AND LIGHT	11/16/2016	7,503.69
11770915	DAYTON POWER AND LIGHT	11/17/2016	389.07
11770916	DAYTON POWER AND LIGHT	11/17/2016	12,782.04
11770917	DAYTON POWER AND LIGHT	11/17/2016	43.87
11770918	DAYTON POWER AND LIGHT	11/17/2016	17.35
11770919	DAYTON POWER AND LIGHT	11/17/2016	736.28
11771157	DAYTON POWER AND LIGHT	11/17/2016	2,114.96
11771211	DAYTON POWER AND LIGHT	11/18/2016	7,560.40
11771212	DAYTON POWER AND LIGHT	11/18/2016	2,386.57
11771696	DAYTON POWER AND LIGHT	11/21/2016	1,238.53
11770928	DAYTON REGION MANUFACTURERS ASSOC INC	11/17/2016	1,538.40
11770178	DAYTON STENCIL WORKS CO	11/15/2016	707.87
11770920	DAYTON STENCIL WORKS CO	11/17/2016	20.34
11771213	DAYTON STENCIL WORKS CO	11/18/2016	127.24
11770228	DAYTON WINDUSTRIAL CO.	11/15/2016	69.87
11770245	DAYTON WINNELSON CO.	11/15/2016	99.92
11771241	DCS TECHNOLOGIES CORP	11/18/2016	636.96
11770508	DEA ANNA BUELL	11/16/2016	371.52
11770527	DEAN STUMP	11/16/2016	120.96
11770768	DEBORAH E. HOLLAND	11/16/2016	20.00
11770657	DEFRIES COPP LLC	11/16/2016	419.25
11771019	DEFRIES COPP LLC	11/17/2016	12,080.20
11770769	DELILIAH G. TUCK	11/16/2016	10.00
11770770	DELORES S. MILLER	11/16/2016	10.00
11770483	DELVIN THOMAS ROCKHOLD	11/16/2016	266.15
11771500	DEMETRIA JACKSON-DANCY	11/18/2016	600.00
11771144	DENISE RUSSELL	11/17/2016	300.00
11770686	DESIREE DIXON	11/16/2016	25.00
11771077	DESTINY HARDEN	11/17/2016	6.00
11770877	DIONNE ALLEN	11/17/2016	269.46
11770637	DIRECTV INC	11/16/2016	164.97
11771137	DIV OF VITAL STATS	11/17/2016	12.00
11771242	DIVERSIFIED WASHES INC	11/18/2016	612.44

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11771078	DONALD DANCY, JR.	11/17/2016	6.00
11770542	DONALD KUNTZ	11/16/2016	101.79
11771145	DONALD S LONG	11/17/2016	200.00
11770961	DONET INC	11/17/2016	1,645.00
11771164	DONNA STINSON	11/17/2016	1,137.50
11771326	DONNELON MCCARTHY ENTERPRISES INC	11/18/2016	11,449.15
11770187	DOROTHY LANE MARKET INC	11/15/2016	59.49
11770925	DOROTHY LANE MARKET INC	11/17/2016	543.62
11771222	DOROTHY LANE MARKET INC	11/18/2016	136.92
11770875	DOUGLAS D. GRABILL	11/17/2016	891.54
11770771	DOUGLAS HASTINGS	11/16/2016	10.00
11770883	DOUGLAS M. MONTGOMERY II	11/17/2016	133.92
11770647	DPL ENERGY RESOURCES	11/16/2016	24,820.10
11771320	DPL ENERGY RESOURCES	11/18/2016	9,206.19
11770548	DRUG IMPAIRMENT DETECTION SERVICES	11/16/2016	112.00
11771198	DRUG IMPAIRMENT DETECTION SERVICES	11/18/2016	371.00
11770879	DWAYNE E. ROGERS	11/17/2016	746.28
11771338	E-HAZARD MANAGEMENT, LLC	11/18/2016	11,850.00
11771236	EARLY EXPRESS SERVICES	11/18/2016	4,617.85
11771251	EAST END COMMUNITY SERVICES CORP	11/18/2016	17,836.70
11771225	EASTWAY CORPORATION	11/18/2016	400.00
11770156	EBONY JAMES	11/15/2016	51.84
11771312	ECOLAB FOOD SAFETY SPECIALTIES	11/18/2016	98.23
11770243	ECOLAB INC	11/15/2016	1,688.49
11771291	ECOLAB INC	11/18/2016	661.86
11771146	EDDIE L. ABBOTT	11/17/2016	200.00
11771013	ELECTRIPACK INC	11/17/2016	988.00
11770772	ELLA F. JONES	11/16/2016	10.00
11770870	ELLEN H. DIBLEY	11/17/2016	180.90
11770656	ELLERBUSCH INSTRUMENT SERVICE LLC	11/16/2016	268.32
11771209	EMERGE TECHNOLOGIES LLC	11/18/2016	715.67
11770684	EPILEPSY FOUNDATION WESTERN OHIO	11/16/2016	1,806.23
11771015	ERS DIGITAL	11/17/2016	443.11
11771319	ERS DIGITAL	11/18/2016	59.00
11770460	EUGENE ROBINSON, ATTY	11/15/2016	155.00
11770545	EVERETT J PRESCOTT INC	11/16/2016	53.40
11771566	EVIDENT INC	11/21/2016	578.00
11770180	F D LAWRENCE ELECTRIC	11/15/2016	22.56
11770570	F D LAWRENCE ELECTRIC	11/16/2016	490.45
11771130	FALKE & DUNPHY LLC	11/17/2016	451.00
11771674	FALKE & DUNPHY LLC	11/21/2016	1,068.00
11770186	FAMILY SERVICE ASSN.	11/15/2016	65.00
11770244	FASTENAL COMPANY	11/15/2016	31.81
11771292	FASTENAL COMPANY	11/18/2016	315.62
11771302	FEDEX	11/18/2016	183.37
11771570	FEDEX	11/21/2016	110.38
11770623	FERGUSON ENTERPRISES	11/16/2016	211.61
11771295	FERGUSON ENTERPRISES	11/18/2016	139.67
11770595	FIELDS EXCAVATING, INC	11/16/2016	146,601.89
11770200	FIFTH THIRD BANK	11/15/2016	23.38
11771021	FIREFIGHTER SAFE	11/17/2016	890.00
11771244	FIRST ST RECYCLING INC	11/18/2016	292.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771318	FISHER INTERFACE SOLUTIONS	11/18/2016	750.00
11771503	FONDA CANTERA TREJO	11/18/2016	525.00
11770226	FRANKLIN COUNTY SHERIFF	11/15/2016	109.30
11770457	FREUND FREEZE & ARNOLD	11/15/2016	1,380.00
11771033	FRIENDS SERVICE COMPANY INC	11/17/2016	856.45
11771330	FRIENDS SERVICE COMPANY INC	11/18/2016	7,432.29
11771585	FRIENDS SERVICE COMPANY INC	11/21/2016	425.00
11770265	FRONTIER COMMUNICATIONS OF AMERICA INC	11/15/2016	3,470.71
11771317	FROST BROWN TODD LLC	11/18/2016	2,309.86
11770666	FULTON FARMS INC	11/16/2016	70.00
11770935	FURST THE FLORIST, INC.	11/17/2016	58.95
11771147	GAILEN F HASAN	11/17/2016	200.00
11770577	GARDNER TOBIN, INC.	11/16/2016	24.74
11771009	GARVEY SCHUBERT BARER	11/17/2016	20,317.26
11771108	GARY C SCHAENGOLD, ATTY	11/17/2016	397.00
11771476	GARY C SCHAENGOLD, ATTY	11/18/2016	160.00
11770205	GEER GAS CORP	11/15/2016	61.35
11770197	GEM CITY KEY SHOP, INC.	11/15/2016	31.05
11770932	GEM CITY KEY SHOP, INC.	11/17/2016	4.50
11771228	GEM CITY KEY SHOP, INC.	11/18/2016	8.00
11770601	GEM CITY TIRE INC	11/16/2016	2,907.79
11771259	GEM CITY TIRE INC	11/18/2016	2,127.14
11771199	GENERAL ELECTRIC CAPITAL CORP	11/18/2016	126.08
11770773	GEORGE A. MCDOLE	11/16/2016	10.00
11771493	GEORGETTE DITTO	11/18/2016	600.00
11771138	GEORGIA DEPT OF PUBLIC HEALTH	11/17/2016	25.00
11770528	GERALDINE D. PEGUES	11/16/2016	81.00
11771329	GERMAINE OF BEAVERCREEK II LLC	11/18/2016	634.30
11770179	GERMANTOWN INDEPENDENT TELEPHONE CO	11/15/2016	44.73
11770452	GETTY LAW OFFICE LLC	11/15/2016	915.00
11771003	GHA TECHNOLOGIES INC	11/17/2016	2,609.25
11771022	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	11/17/2016	55.00
11770864	GLORIA A. WASHINGTON	11/17/2016	193.32
11770652	GLORIA GREENLEE	11/16/2016	20.12
11770184	GOODWILL EASTER SEALS MIAMI VALLEY	11/15/2016	139,517.45
11770572	GOODWILL RESOURCE SOLUTIONS LTD	11/16/2016	4,101.00
11770923	GOODWILL RESOURCE SOLUTIONS LTD	11/17/2016	26,473.70
11771219	GOODWILL RESOURCE SOLUTIONS LTD	11/18/2016	4,230.00
11771535	GOODWILL RESOURCE SOLUTIONS LTD	11/21/2016	10,409.50
11770238	GORDON FOOD SERVICE INC	11/15/2016	903.75
11770617	GORDON FOOD SERVICE INC	11/16/2016	2,166.20
11771301	GOVDEALS INC	11/18/2016	1,664.37
11770248	GOVERNMENT SCIENTIFIC SOURCE INC	11/15/2016	901.59
11770624	GOVERNMENT SCIENTIFIC SOURCE INC	11/16/2016	1,461.12
11771296	GOVERNMENT SCIENTIFIC SOURCE INC	11/18/2016	2,121.41
11770973	GOVERNMENTJOBS COM INC	11/17/2016	175.00
11770274	GPX COMMUNICATION LLC	11/15/2016	4,725.00
11771583	GPX COMMUNICATION LLC	11/21/2016	22,400.00
11770246	GRACELAND COLLEGE CENTER INC	11/15/2016	249.00
11770166	GRAYBAR ELECTRIC CO. INC.	11/15/2016	32.37
11770223	GREATER DAYTON PREMIER MANAGEMENT	11/15/2016	1,438.17
11770972	GREATER DAYTON PREMIER MANAGEMENT	11/17/2016	12,250.91

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11770225	GREENE COUNTY SHERIFF	11/15/2016	103.00
11771269	GREENE COUNTY SHERIFF	11/18/2016	27.00
11771182	GREGORY BRUSH	11/18/2016	15.00
11771223	GRISMER TIRE COMPANY	11/18/2016	540.23
11770578	GZK INC.	11/16/2016	65.00
11770979	H P PRODUCTS CORP	11/17/2016	2,457.75
11771204	HAHN AUTOMOTIVE	11/18/2016	237.18
11771275	HAINES & COMPANY, INC.	11/18/2016	894.50
11770222	HAMILTON COUNTY SHERIFF	11/15/2016	68.00
11770670	HAMILTON TELEPHONE ANSWERING SERVICE INC	11/16/2016	170.00
11770671	HAMILTON TELEPHONE ANSWERING SERVICE INC	11/16/2016	197.00
11771123	HEATHER DUWEL-MEHL	11/17/2016	417.00
11770873	HEATHER L. BOOKER	11/17/2016	300.62
11770774	HEATHER L. BRUNGS	11/16/2016	10.00
11770775	HEATHER MARIE PUTNAM	11/16/2016	20.00
11771523	HEATHER WALTON	11/21/2016	192.80
11771183	HEIDI N. ADAMS	11/18/2016	132.35
11770280	HELM INCORPORATED	11/15/2016	650.00
11771117	HEMENWAY LAW OFFICE LLC	11/17/2016	398.00
11771578	HOBBY LOBBY STORES INC	11/21/2016	109.90
11770605	HOFFMAN ANALYTIC SERVICES INC	11/16/2016	230.00
11770251	HOME DEPOT CREDIT SERVICES	11/15/2016	141.57
11770626	HOME DEPOT CREDIT SERVICES	11/16/2016	1,199.66
11770997	HOME DEPOT CREDIT SERVICES	11/17/2016	287.01
11770998	HOME DEPOT CREDIT SERVICES	11/17/2016	401.54
11771299	HOME DEPOT CREDIT SERVICES	11/18/2016	272.88
11771243	HOMEFULL	11/18/2016	47,907.18
11770976	HONEY BAKED HAM COMPANY	11/17/2016	305.15
11771558	HONEY BAKED HAM COMPANY	11/21/2016	100.69
11771116	HORWITZ & HORWITZ LLC	11/17/2016	2,619.00
11771655	HORWITZ & HORWITZ LLC	11/21/2016	1,027.00
11770650	HOUSE OF BREAD	11/16/2016	1,250.00
11770978	HYLAND SOFTWARE, INC.	11/17/2016	2,720.40
11770522	IAN G. LEPINE	11/16/2016	374.49
11770655	ICP, INC.	11/16/2016	8,376.01
11771017	ICP, INC.	11/17/2016	3,261.97
11770263	INSTITUTE FOR INTEGRATED HEALTH	11/15/2016	2,887.00
11770643	INSTITUTE FOR INTEGRATED HEALTH	11/16/2016	2,887.00
11771340	INTENSIVE FAMILY PRESERVATION	11/18/2016	850.00
11771254	INTERIOR SUPPLY	11/18/2016	1,008.36
11770204	INTERSTATE FORD, INC.	11/15/2016	113.96
11770586	INTERSTATE FORD, INC.	11/16/2016	199.80
11771011	INVO HEALTHCARE ASSOCIATES	11/17/2016	697.00
11770499	IONE M. RINDLER	11/16/2016	129.60
11771041	IRG DAYTON II LLC	11/17/2016	15,848.44
11770898	ISAIAS PLACE	11/17/2016	180,108.00
11771079	ISMAEL L. MUHAMMAD, JR.	11/17/2016	6.00
11771163	ITALIAN GREEK INVESTMENTS LLC	11/17/2016	600.00
11771102	J ALLEN WILMES	11/17/2016	1,140.00
11771109	J DAVID TURNER ATTY	11/17/2016	648.00
11770619	JACK DOHENY SUPPLIES OHIO INC	11/16/2016	2,378.02
11771288	JACK DOHENY SUPPLIES OHIO INC	11/18/2016	14,826.93

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771080	JACKSON, DARYAN	11/17/2016	6.00
11770469	JACOB A KOVACH LAW CO LPA	11/15/2016	1,502.00
11771669	JACOB A KOVACH LAW CO LPA	11/21/2016	324.00
11770867	JAMES C. OBERER	11/17/2016	540.00
11770776	JAMES J. PAYNE	11/16/2016	10.00
11770492	JAMES LEWIS TURNER	11/16/2016	159.30
11770912	JAMES RAMSEY	11/17/2016	225.30
11771482	JAMES S ARMSTRONG ATTY	11/18/2016	340.00
11771659	JAMES S ARMSTRONG ATTY	11/21/2016	1,500.00
11770777	JAMICA S. GARRISON	11/16/2016	10.00
11771161	JANET L ALLEN	11/17/2016	870.00
11770142	JANICE D WILLIAMS	11/15/2016	24.82
11770256	JAROTH	11/15/2016	378.00
11770151	JASON A. CARSON	11/15/2016	43.74
11771104	JAY B CARTER ATTY	11/17/2016	1,026.00
11771648	JAY B CARTER ATTY	11/21/2016	356.00
11770778	JAYNE E. MOREHEAD-LONG	11/16/2016	10.00
11771322	JEANIE MORELAND	11/18/2016	6.92
11771247	JEFF BONHAM ELECTRIC INC	11/18/2016	1,206.00
11770999	JEFFERSON AUDIO VIDEO	11/17/2016	819.00
11770880	JEFFERY A. JOHNSON	11/17/2016	580.50
11770598	JEFFREY L BECHT, INC	11/16/2016	34,265.10
11770456	JEFFREY T GRAMZA	11/15/2016	2,826.00
11771475	JEFFREY T GRAMZA	11/18/2016	400.00
11770516	JENNETTE M. PRICE	11/16/2016	328.86
11770497	JENNIFER A. DEVINS	11/16/2016	129.06
11770488	JENNIFER A. STOKES	11/16/2016	127.44
11770468	JENNIFER S DELAPLANE	11/15/2016	630.00
11771667	JENNIFER S DELAPLANE	11/21/2016	254.00
11770453	JENNIFER S GETTY ATTY	11/15/2016	619.00
11770665	JENNY MIKOS	11/16/2016	23.52
11770540	JEREMIAH BROWN	11/16/2016	86.40
11770525	JEREMIAH N HUNT	11/16/2016	460.62
11770779	JEREMIAH T. BRYANT	11/16/2016	10.00
11771148	JEREMY R MOORE	11/17/2016	200.00
11770505	JESSICA C. MOONEY	11/16/2016	644.06
11771081	JESSICA CREMEENS	11/17/2016	6.00
11771505	JESSICA GOINGS	11/18/2016	525.00
11771082	JESSICA HAVERSTOCK	11/17/2016	6.00
11770533	JIMMIE LEE CARTER JR.	11/16/2016	520.16
11770219	JK EVANS & ASSOCIATES LLC	11/15/2016	968.75
11770471	JKD LAW FIRM PC	11/15/2016	330.48
11770667	JM ENTERPRISE LLC	11/16/2016	491.30
11771030	JM ENTERPRISE LLC	11/17/2016	172.50
11771043	JODY RHOADES	11/17/2016	35.36
11770574	JOHN A BECKER CO INC	11/16/2016	43.50
11771220	JOHN A BECKER CO INC	11/18/2016	175.20
11771083	JOHN J. MONNING	11/17/2016	10.55
11770911	JOHN MATTEUCCI	11/17/2016	150.00
11771118	JOHN PINARD	11/17/2016	1,542.00
11771656	JOHN PINARD	11/21/2016	977.00
11770951	JOHN POE ASSOCIATES, INC.	11/17/2016	2,196.00

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11770174	JOHN R ALLERDING	11/15/2016	48.72
11771233	JOHN T CROUCH CO.	11/18/2016	59.00
11771698	JOHN T ROSS FAMILY LTD PARTNERSHIP	11/21/2016	1,692.00
11770148	JOHNNY M. VANCE	11/15/2016	109.08
11770160	JOHNNY SHANE COMPTON	11/15/2016	61.56
11771186	JON D. SILER	11/18/2016	137.16
11770493	JOSEPH E. ATKINSON	11/16/2016	798.12
11770780	JOSEPH WAYNE BEAL	11/16/2016	10.00
11770620	JOSTENS INC	11/16/2016	374.15
8120224	JPMORGAN CHASE BANK NA (ACH)	11/15/2016	29,928.55
11770781	JULIE L. FAUSTMAN	11/16/2016	10.00
11770209	K E ROSE COMPANY	11/15/2016	51.52
11770236	K MART CORPORATION	11/15/2016	1,571.96
11770237	K MART CORPORATION	11/15/2016	1,874.50
11771002	K&K PETROLEUM MAINTENANCE INC	11/17/2016	175.00
11771250	K12 GALLERY FOR YOUNG PEOPLE	11/18/2016	18,186.00
11771673	KANE LAW OFFICES LLC	11/21/2016	710.00
11771158	KARDON LTD	11/17/2016	499.00
11770150	KAREN M. SHAFFER	11/15/2016	118.26
11770476	KAREN M. SHAFFER	11/15/2016	78.84
11770782	KAREN S. BELTZ	11/16/2016	10.00
11770783	KAREN Y. BRADLEY-ANDERSON	11/16/2016	20.00
11770509	KARLA A. CREEL	11/16/2016	276.15
11771664	KATELYNN WALDOCK	11/21/2016	984.00
11771107	KEITH A FRICKER, ATTY	11/17/2016	400.00
11771185	KEITH BRYSON	11/18/2016	92.34
11770141	KEITH N. PENNINGTON	11/15/2016	278.48
11770500	KELLY A. WILLIAMS	11/16/2016	109.74
11770506	KELLY K. WALSH	11/16/2016	897.48
11771324	KENNEDY MANAGEMENT CONSULTING INC	11/18/2016	64.99
11770544	KENNETH MICHAEL BETZ	11/16/2016	66.14
11770475	KERRIS SMALLS	11/15/2016	1,000.00
11770980	KIESLER POLICE SUPPLY INC	11/17/2016	768.00
11770888	KIM Y. WONG	11/17/2016	303.93
11770977	KINSTLE STERLING WESTERN	11/17/2016	10,469.09
11770580	KLOSTERMANS BAKING CO	11/16/2016	179.50
11770189	KOHLBACHER HARRYJ & SIDNEY M	11/15/2016	234.88
11771544	KOHLER FOODS, INC.	11/21/2016	3,750.00
11770945	KOKOSING CONSTRUCTION COMPANY INC	11/17/2016	3,750.00
11771129	KRISTINA M COEN	11/17/2016	900.00
11770784	KRISTINA MEDFORD ROSSI	11/16/2016	10.00
11771214	KROGER CO	11/18/2016	13.50
11771663	KS MILLER LAW OFFICE LLC	11/21/2016	900.00
11770785	KYLE M. SESSLAR	11/16/2016	10.00
11770552	LABORATORY CORP OF AMERICA HOLDINGS	11/16/2016	144.51
11770640	LANGUAGE LINE SERVICES	11/16/2016	273.00
11771166	LARRY BAKER	11/17/2016	390.00
11770517	LATOSHA D. APPLEBERRY	11/16/2016	276.48
11770786	LAUREN E. LEMON	11/16/2016	10.00
11771120	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/17/2016	2,072.00
11771662	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/21/2016	750.00
11770451	LAW OFFICE OF CHRISTOPHER A DEAL LLC	11/15/2016	1,523.00

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11771098	LAW OFFICE OF CHRISTOPHER A DEAL LLC	11/17/2016	1,344.00
11770465	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/15/2016	564.00
11770449	LAW OFFICE OF WILLIAM O CASS JR LTD	11/15/2016	1,208.00
11771642	LAW OFFICE OF WILLIAM O CASS JR LTD	11/21/2016	229.00
11770787	LAWRENCE BLAKLEY	11/16/2016	10.00
11770788	LAWRENCE L. SIMMONS	11/16/2016	10.00
11771149	LEON STEWART	11/17/2016	200.00
11770140	LESLIE R. KING	11/15/2016	55.51
11770277	LEVEL 3 COMMUNICATIONS LLC	11/15/2016	5,111.85
11770253	LEXISNEXIS RISK DATA MANAGEMENT INC	11/15/2016	211.50
11771001	LEXISNEXIS RISK DATA MANAGEMENT INC	11/17/2016	473.00
11770592	LIFE ESSENTIALS INC	11/16/2016	1,290.14
11771014	LIFE START INC	11/17/2016	24,998.09
11771533	LIGHTHOUSE YOUTH SERVICES INC	11/21/2016	50.00
11771084	LINDA BRYANT	11/17/2016	20.14
11771193	LINDSAY BIRNBAUM	11/18/2016	80.46
11770535	LISA A. HUBBARD	11/16/2016	592.90
11770861	LISA J. DIETRICH	11/17/2016	231.66
11770145	LISA ROBERTSON	11/15/2016	71.77
11770950	LJB INC	11/17/2016	9,800.00
11771311	LONG CLEANERS INC	11/18/2016	46.50
11771700	LORRIC REALTY LLC	11/21/2016	610.00
11771085	LOUISE G. GUINN	11/17/2016	6.00
11770249	LOWES HOME CENTERS INC	11/15/2016	644.80
11770625	LOWES HOME CENTERS INC	11/16/2016	783.34
11771297	LOWES HOME CENTERS INC	11/18/2016	498.69
11771694	LYLE A TOWNES	11/21/2016	200.00
11770182	M & R ELECTRIC MOTOR SERVICE INC	11/15/2016	108.00
11771218	M & R ELECTRIC MOTOR SERVICE INC	11/18/2016	1,712.00
11770673	M&M REMODELING	11/16/2016	5,000.00
11770955	MAC ADVERTISING	11/17/2016	380.00
11770201	MACKIL INC	11/15/2016	4,662.50
11771271	MADISON CO SHERIFF OFFICE	11/18/2016	34.47
11771289	MANDATORY POSTER AGENCY	11/18/2016	89.50
11771679	MARCIANI PSYCHOLOGICAL SERVICES INC	11/21/2016	1,500.00
11771645	MARCY A VONDERWELL	11/21/2016	899.00
11770862	MARIA S.T. EVANS-WHITE	11/17/2016	58.32
11770676	MARK A WENDLING	11/16/2016	850.00
11770876	MARK A. JONES	11/17/2016	52.38
11770175	MARLA BROCK	11/15/2016	57.00
11771192	MARLETAE L. SAMPSON	11/18/2016	91.26
11770934	MARSHALL DAYTON TIRE SALES INC	11/17/2016	104.35
11771099	MARSHALL G LACHMAN ATTY	11/17/2016	750.00
11771644	MARSHALL G LACHMAN ATTY	11/21/2016	3,382.26
11770789	MARY ELLEN MINOR	11/16/2016	10.00
11770514	MARY J. APPLIN	11/16/2016	242.08
11770507	MARY L. LOCKE	11/16/2016	313.20
11770285	MARYA L RUTHERFORD-LONG	11/15/2016	1,541.67
11771542	MARYHAVEN INC	11/21/2016	1,960.00
11770241	MASTER LEASE INC	11/15/2016	73.44
11770991	MASTER LEASE INC	11/17/2016	490.88
11770168	MATTHEW BENDER & CO INC	11/15/2016	446.91

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11771203	MATTHEW BENDER & CO INC	11/18/2016	2,349.27
11771678	MATTHEW BENDER & CO INC	11/21/2016	4,321.86
11770378	MATTHEW SCHENKEL	11/15/2016	657.01
11770889	MATTHEW TODD WEATHERFORD	11/17/2016	435.36
11770472	MCMULLEN LAW OFFICE LLC	11/15/2016	222.00
11771128	MCMULLEN LAW OFFICE LLC	11/17/2016	280.00
8120230	MEDCO HEALTH SOLUTIONS INC (ACH)	11/21/2016	9,146.81
11770874	MEGAN E. JOYCE	11/17/2016	375.30
11770152	MELANIE E. SIMPSON	11/15/2016	73.98
11770526	MELINDA C. WHITE	11/16/2016	195.37
11770885	MELISSA A. CAVALLO	11/17/2016	119.88
11770541	MELISSA SMITH	11/16/2016	526.57
8120229	MERCE GRAELL-COLAS	11/15/2016	231.62
11770199	MERCHANTS SECURITY SERV.	11/15/2016	697.60
11770584	MERCHANTS SECURITY SERV.	11/16/2016	244.02
11770936	MERCHANTS SECURITY SERV.	11/17/2016	4,480.64
11771007	METROPOLITAN EDUCATIONAL	11/17/2016	973.61
11771263	MIAMI COUNTY SHERIFF	11/18/2016	27.00
11771537	MIAMI INDUSTRIAL TRUCKS	11/21/2016	1,489.29
11770195	MIAMI VALLEY CAREER	11/15/2016	840.00
11771226	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	11/18/2016	22,637.19
11770218	MIAMI VALLEY INTERPRETERS, LLC	11/15/2016	314.00
11770970	MIAMI VALLEY INTERPRETERS, LLC	11/17/2016	157.00
11771260	MIAMI VALLEY INTERPRETERS, LLC	11/18/2016	157.00
11770547	MIAMI VALLEY RTA	11/16/2016	2,490.00
11771196	MIAMI VALLEY RTA	11/18/2016	2,043.00
11771150	MICHAEL MCCONNAHA	11/17/2016	200.00
11770146	MICHAEL ARNOLD DORN	11/15/2016	100.00
11770790	MICHAEL JOE HENLINE	11/16/2016	10.00
11770454	MICHAEL R BOOHER	11/15/2016	1,735.00
11771473	MICHAEL R BOOHER	11/18/2016	483.00
11770496	MICHELE M. WILLIAMS	11/16/2016	266.52
11770890	MICHELLE L. GRODNER	11/17/2016	23.76
11770791	MICHELLE LYNN SILER	11/16/2016	10.00
11770941	MIDWEST MAINTENANCE	11/17/2016	12,426.00
11771546	MIKE MOBLEY REPORTING	11/21/2016	3,537.05
11771177	MILDRED M. DAVIS	11/18/2016	202.02
11770681	MILLENNIUM BUSINESS SYSTEMS	11/16/2016	4,213.15
11771337	MILLENNIUM BUSINESS SYSTEMS	11/18/2016	11,149.99
11770470	MILLER WALKER & BRUSH	11/15/2016	695.00
11771125	MILLER WALKER & BRUSH	11/17/2016	311.00
11771670	MILLER WALKER & BRUSH	11/21/2016	390.00
11771136	MINNESOTA DEPARTMENT OF HEALTH	11/17/2016	13.00
11770792	MISTY L. SMITH	11/16/2016	10.00
11771671	MITCHELL FROST	11/21/2016	1,443.95
11770282	MNJ TECHNOLOGIES DIRECT INC	11/15/2016	1,159.71
11770283	MNJ TECHNOLOGIES DIRECT INC	11/15/2016	1,453.60
11770675	MNJ TECHNOLOGIES DIRECT INC	11/16/2016	479.50
11771039	MNJ TECHNOLOGIES DIRECT INC	11/17/2016	10,350.00
11771040	MNJ TECHNOLOGIES DIRECT INC	11/17/2016	469.34
11771334	MNJ TECHNOLOGIES DIRECT INC	11/18/2016	354.18
11771586	MNJ TECHNOLOGIES DIRECT INC	11/21/2016	637.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771239	MODERN EQUIPMENT CO	11/18/2016	267.00
11770992	MODERN LEASING	11/17/2016	2,041.60
11770878	MONICA S. BURTON	11/17/2016	27.00
11770523	MONIQUE S. PATTERSON	11/16/2016	21.61
11771086	MONNIER, RICHARD	11/17/2016	6.00
11771135	MONTGOMERY COUNTY	11/17/2016	426.97
11771268	MONTGOMERY COUNTY CLERK OF COURTS	11/18/2016	32.00
8120227	MONTGOMERY COUNTY COMMON PLEAS COURT	11/16/2016	1,420.00
8120226	MONTGOMERY COUNTY LAND REUTILIZATION COR	11/16/2016	686,935.13
11771686	MONTGOMERY COUNTY PROSECUTOR	11/21/2016	538.81
11770963	MONTGOMERY RENNIE & JONSON	11/17/2016	1,520.78
11770170	MOORE MEDICAL LLC	11/15/2016	110.94
11770907	MOORE MEDICAL LLC	11/17/2016	252.02
11770793	MORGAN D. MCEL RATH	11/16/2016	10.00
11770613	MORGAN SERVICES INC	11/16/2016	668.80
11771286	MORGAN SERVICES INC	11/18/2016	231.14
11770794	MOSES MANDELA KHAMIS	11/16/2016	10.00
11770633	MOTHERS AGAINST DRUNK DRIVING	11/16/2016	285.00
11770233	MOTOROLA SOLUTIONS INC	11/15/2016	1,896.20
11770588	MULCHMAN	11/16/2016	68.85
11771316	MURPHY TRACTOR & EQUIPMENT CO	11/18/2016	73.18
11770511	MYRA WHEELER	11/16/2016	529.20
11770795	MYRA WHEELER	11/16/2016	500.00
11771695	NAKITA SHANELLE MCDUFFIE	11/21/2016	500.00
11770473	NANCY R FIELDS	11/15/2016	272.00
11770996	NAPHCARE INC	11/17/2016	285,463.72
11771035	NAT'L ORG OF BLACK LAW ENF. EXECUTIVES	11/17/2016	150.00
11771565	NATIONAL DISTRICT ATTORNEY ASSOC	11/21/2016	100.00
11771207	NATIONAL MEDICAL SERVICES LABS	11/18/2016	1,864.00
11770556	NATIONAL PUBLIC EMPLOYER	11/16/2016	200.00
11770220	NATIONWIDE CHILDRENS HOSPITAL	11/15/2016	95.00
11770629	NCH CORPORATION	11/16/2016	350.50
11771303	NCH CORPORATION	11/18/2016	137.56
11770576	NEPTUNE EQUIPMENT	11/16/2016	17,913.14
11770663	NETWORK FLEET INC	11/16/2016	4,845.00
11771173	NIA BASS	11/17/2016	42,476.00
11770947	NORTHLAND VILLAGE APTS LTD	11/17/2016	550.00
11771255	OAKWOOD AUTO WASH INC	11/18/2016	369.00
11770190	OBERERS FLOWERS INC	11/15/2016	75.95
11770260	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/15/2016	79.50
11771579	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/21/2016	1,003.50
11770940	OH COMMON PLEAS JUDGES ASSOC	11/17/2016	1,475.00
11770957	OHIO BUREAU OF WORKERS COMPENSATION	11/17/2016	192.80
11771550	OHIO BUREAU OF WORKERS COMPENSATION	11/21/2016	2,040.08
11771008	OHIO CLERK OF COURTS ASSOCIATION	11/17/2016	150.00
11770603	OHIO MACHINERY CO	11/16/2016	365.04
11770974	OHIO MACHINERY CO	11/17/2016	205.08
11770259	OHIO MEDICAL CAREER CENTER	11/15/2016	165.00
11770639	OHIO MEDICAL CAREER CENTER	11/16/2016	115.00
11770594	OHIO PUBLIC DEFENDER	11/16/2016	175.00
11771278	OHIO STATE ASSOC OF COUNTY VETERANS	11/18/2016	150.00
11771027	ONE WAY SERVICES FOR YOUTH	11/17/2016	736.00

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11770914	OPES	11/17/2016	705.00
11770267	OREILLY AUTO PARTS	11/15/2016	474.75
11771531	OTIS ELEVATOR COMPANY	11/21/2016	78.97
11771701	OUTSIDE THE BOX REAL ESTATE	11/21/2016	1,515.91
11770927	P & R COMMUNICATIONS SERVICE INC	11/17/2016	4,672.00
11771188	PAMELA I. SMITH	11/18/2016	128.52
11770660	PAMELA J DOBSON	11/16/2016	106.25
11771501	PAMELA WRIGHT	11/18/2016	525.00
11771029	PARADIGM INDUSTRIAL LLC	11/17/2016	1,302.00
11771031	PARAMOUNT CHOICE ENTERPRISES INC	11/17/2016	200.00
11771499	PATRICIA WOODS	11/18/2016	600.00
11771520	PATRICK A. TURNBULL	11/21/2016	725.48
11770648	PATRICK ENGINEERING INC	11/16/2016	352.47
11771165	PATTANI GROUP LLC	11/17/2016	425.00
11770264	PATTERSON VETERINARY SUPPLY INC	11/15/2016	131.71
11770644	PATTERSON VETERINARY SUPPLY INC	11/16/2016	171.02
11771175	PATTY WHEELBARGER	11/18/2016	103.33
11770796	PAUL ARTHUR BURGESS	11/16/2016	10.00
11770155	PAUL GANTNER	11/15/2016	42.66
11771580	PDR EQUITY LLC	11/21/2016	119.90
11771087	PERRY, JAMA	11/17/2016	6.00
11770231	PEST DOCTOR SYSTEMS INC	11/15/2016	842.31
11770607	PEST DOCTOR SYSTEMS INC	11/16/2016	118.97
11770981	PEST DOCTOR SYSTEMS INC	11/17/2016	466.61
11771280	PEST DOCTOR SYSTEMS INC	11/18/2016	124.46
11770596	PET CREMATION SERVICES INC	11/16/2016	358.00
11770521	PETER S. MILLER	11/16/2016	221.46
11770153	PETER W. SEXTON JR.	11/15/2016	45.36
11771191	PETER W. SEXTON JR.	11/18/2016	605.20
11770634	PETSMART INC	11/16/2016	239.94
11771575	PETSMART INC	11/21/2016	128.96
11771274	PHAMATECH INC	11/18/2016	5,500.00
11770797	PHYLLIS J. BASHORE	11/16/2016	20.00
11770185	PICKREL BROS. INC.	11/15/2016	424.55
11770575	PICKREL BROS. INC.	11/16/2016	209.29
11770924	PICKREL BROS. INC.	11/17/2016	145.69
11771221	PICKREL BROS. INC.	11/18/2016	345.96
11771536	PICKREL BROS. INC.	11/21/2016	2,107.80
11770281	PINKERTON CONSULTING	11/15/2016	19.95
11771283	PITMAN COMPANY	11/18/2016	293.65
11771197	PITNEY BOWES INC	11/18/2016	492.00
11771527	PITNEY BOWES INC	11/21/2016	18.39
11771569	PLANET UNDERGROUND INTERACTIVE LLC	11/21/2016	645.00
11770649	PLE SECURITY INC	11/16/2016	168.75
11771205	PNC CAPITAL MARKETS LLC	11/18/2016	395.20
11771151	PORCIA D. HIGGINS	11/17/2016	300.00
11770167	POSITIVE PROMOTIONS	11/15/2016	124.95
11771256	POWER SERVICES LLC	11/18/2016	9,605.00
11771266	PREBLE COUNTY SHERIFF	11/18/2016	95.00
11770165	PRECISION MICROPRODUCTS OF AMERICA INC	11/15/2016	508.80
11770967	PREMIER AUTO MALL INC	11/17/2016	1,000.00
11771016	PRIME II HOLDINGS LLC	11/17/2016	1,739.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771234	PRINTPOINT, INC.	11/18/2016	1,114.95
11770198	PRIORITY DISPATCH INC	11/15/2016	100.00
11771581	PRIVATE INVESTIGATIONS GROUP LLC	11/21/2016	1,786.00
11771314	PRO ONCALL TECHNOLOGIES LLC	11/18/2016	5,591.63
11771681	PROFESSIONAL INNOVATIONS	11/21/2016	1,237.50
11770582	PROJECT READ	11/16/2016	627.66
11771341	PRYOR FUNERAL HOME LLC	11/18/2016	1,990.00
11771560	PUBLIC AGENCY TRAINING COUNCIL	11/21/2016	295.00
11770585	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	11/16/2016	588.86
11771005	QUALITY CARE RESIDENTIAL HOMES INC	11/17/2016	5,000.00
11770943	QUALITY TILE AND DRAINAGE SYSTEMS LLC	11/17/2016	57.98
11770164	QWEST COMMUNICATIONS COMPANY LLC	11/15/2016	1,004.49
11770203	R W EARHART COMPANY	11/15/2016	38,925.94
11770653	RA CONSULTANTS LLC	11/16/2016	13,875.00
11770798	RACHELLE L. HOYT	11/16/2016	10.00
11770554	RAFTELIS FINANCIAL CONSULTANTS INC	11/16/2016	26,819.61
11770216	RANDD ASSOCIATES	11/15/2016	334.69
11771248	RANDD ASSOCIATES	11/18/2016	39.70
11770799	RATOYA INEZ WILSON	11/16/2016	10.00
11771152	RAYMOND EDWARD CARSEY	11/17/2016	200.00
11770933	RAYMOND THOMAS	11/17/2016	27.00
11770964	REBUILDING TOGETHER DAYTON	11/17/2016	8,285.92
11770881	REGINA A. HOWELL	11/17/2016	226.80
11770645	REITER DAIRY LLC	11/16/2016	400.77
11770993	RELX INC	11/17/2016	173.00
11770866	RHONDA E. HICKS	11/17/2016	277.02
11771506	RHONDA L. FRENCH	11/18/2016	161.35
11771096	RICHARD A F LIPOWICZ ATTY	11/17/2016	282.00
11770558	RICHARD D SMITH	11/16/2016	38.58
11770800	RICHARD KAINE ROBINSON	11/16/2016	20.00
11770801	RICHARD L. KURTENBACH	11/16/2016	20.00
11771206	RICOH USA INC	11/18/2016	200.87
11770459	ROBERT ALAN BRENNER LLC	11/15/2016	629.00
11771479	ROBERT ALAN BRENNER LLC	11/18/2016	1,175.00
11771653	ROBERT ALAN BRENNER LLC	11/21/2016	682.00
11770802	ROBERT ASH CLINE	11/16/2016	10.00
11770803	ROBERT D. STATON	11/16/2016	10.00
11771088	ROBERT GORDON	11/17/2016	6.00
11771114	ROBERT J HOWARD	11/17/2016	234.00
11771089	ROBERT PENN, JR.	11/17/2016	6.00
11771522	ROBERT S. SHOTT	11/21/2016	123.00
11770529	ROBERT STOUGHTON	11/16/2016	7.56
11771179	ROBERT STOUGHTON	11/18/2016	24.96
11770520	ROBERTA C. WALKER	11/16/2016	181.37
11770804	ROBERTA L. LOHREY	11/16/2016	10.00
11771497	ROBIN CHINN	11/18/2016	600.00
11770887	ROBIN G. LAMB	11/17/2016	15.00
11770173	ROBIN T TITUS	11/15/2016	1,312.00
11770590	ROBINSON SALT SUPPLY INC	11/16/2016	392.49
11770600	ROBY SERVICES, LTD	11/16/2016	2,023.51
11770560	ROGER E NEAL	11/16/2016	19.96
11771308	RON TURLEY ASSOCIATES INC	11/18/2016	1,190.00

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11770805	RONALD E. WENCLEWICZ	11/16/2016	20.00
11771498	RONDA NEAL	11/18/2016	300.00
11770869	ROSEMARY D. CARR	11/17/2016	163.08
11771142	RUBY RESER	11/17/2016	20.00
11770597	RUMPKE OF OHIO INC	11/16/2016	103.53
11770965	RUMPKE OF OHIO INC	11/17/2016	854.47
11771253	RUMPKE OF OHIO INC	11/18/2016	7,986.01
11771488	RUMPKE OF OHIO INC	11/18/2016	469.32
11771489	RUMPKE OF OHIO INC	11/18/2016	335.28
11771490	RUMPKE OF OHIO INC	11/18/2016	330.00
11771491	RUMPKE OF OHIO INC	11/18/2016	330.00
11771492	RUMPKE OF OHIO INC	11/18/2016	316.80
11771553	RUMPKE OF OHIO INC	11/21/2016	74,533.39
11771704	RUMPKE OF OHIO INC	11/21/2016	1,072.15
11771290	SAFETY KLEEN CORPORATION	11/18/2016	188.75
11771562	SALLY BEAUTY SUPPLY INC	11/21/2016	245.00
11770139	SANDRA MARIE KNAPP	11/15/2016	33.50
11770628	SANDY'S AUTO AND TRUCK SERVICE INC	11/16/2016	146.00
11771000	SANDY'S AUTO AND TRUCK SERVICE INC	11/17/2016	60.00
11771504	SARAH MATOSKY	11/18/2016	525.00
11771559	SASSI INSTITUTE	11/21/2016	205.00
11771090	SCOTT FITZGERALD	11/17/2016	6.00
11770806	SCOTT K. WALLS	11/16/2016	10.00
11770956	SECURITY FENCE GROUP, INC.	11/17/2016	757.15
11770668	SERVICE MASTER RESTORE BY ANGLER	11/16/2016	1,253.00
11770498	SHAMESHA R. BROWN	11/16/2016	108.54
11770651	SHANETTA SUTTON DDS LLC	11/16/2016	200.00
11770519	SHANNON M. MILLER	11/16/2016	227.88
11770536	SHANNON M.CRABTREE	11/16/2016	115.84
11770893	SHANNON M.CRABTREE	11/17/2016	30.90
11770807	SHARLEASEA C. SPIDELL	11/16/2016	10.00
11770913	SHARON L MULLINS	11/17/2016	8,625.00
11771153	SHAWN HASKINS	11/17/2016	200.00
11770808	SHAWN ROBERT GRIMES	11/16/2016	10.00
11770161	SHAYNA BOYD	11/15/2016	22.68
11771495	SHEDALE COLEMAN	11/18/2016	300.00
11771184	SHEILA K. JENKINS	11/18/2016	49.14
11770900	SHELL OIL COMPANY	11/17/2016	57.74
11771176	SHELLY N. O'DANIEL	11/18/2016	11.88
11770534	SHERI SUE MEYER	11/16/2016	82.62
11770229	SHERWIN-WILLIAMS CO	11/15/2016	183.84
11771494	SHIRLEY BARNETT	11/18/2016	300.00
11771554	SHIVER SECURITY SYSTEMS INC	11/21/2016	187.98
11771665	SIEMANN & ASSOCIATES CO LPA	11/21/2016	439.00
11771200	SIEMENS INDUSTRY	11/18/2016	2,444.32
11770501	SIMONE D. STONE	11/16/2016	128.55
11770929	SINCLAIR COMMUNITY COLLEGE	11/17/2016	856.00
11770678	SK TECH INC	11/16/2016	1,886.12
11770192	SMEDLEYS CHEVROLET INC	11/15/2016	510.95
11771091	SNIDER, JEFFERY	11/17/2016	6.00
11770583	SOUTH COMMUNITY INC	11/16/2016	373.00
11771139	SOUTHWESTERN OHIO SELF INSURERS ASSOC	11/17/2016	50.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11770211	SPAOS INC	11/15/2016	5,134.00
11771245	SPAOS INC	11/18/2016	921.00
11771692	SPARKS PSYCHOLOGICAL SERVICES LLC	11/21/2016	2,500.00
11771574	SPECIALTY ENTERPRISES INC	11/21/2016	989.45
11771252	SPEEDWAY SUPER AMERICA	11/18/2016	717.98
11770944	ST VINCENT DEPAUL SOCIETY DISTRICT	11/17/2016	18,975.12
11771044	STACY COX	11/17/2016	28.08
11770899	STAPLES CONTRACT & COMMERCIAL INC	11/17/2016	23,049.68
11770266	STARBRIGHT CHILD & FAMILY CENTER LLC	11/15/2016	618.75
11770593	STATE OF OHIO	11/16/2016	285.25
11771272	STATE OF OHIO JUDICIAL COLLEGE	11/18/2016	300.00
11770450	STATON FISHER & CONBOY LLP	11/15/2016	294.00
11770147	STEPHANIE A. GOFF	11/15/2016	100.00
11770872	STEPHANIE N. SNIPES MARSHALL	11/17/2016	18.31
11770809	STEPHEN CHRISTOPHE STROHMENGER	11/16/2016	20.00
11770504	STEPHEN L. OFFORD	11/16/2016	271.07
11771541	STEPHENS, WALTER F JR.INC	11/21/2016	130.37
11770235	STERICYCLE INC	11/15/2016	148.60
11771262	STERLING PAPER	11/18/2016	8,046.42
11771298	STERLING SOLUTIONS INC	11/18/2016	750.00
11770466	STEVEN ABSHIRE	11/15/2016	873.00
11770810	STEVEN C. STEWART	11/16/2016	10.00
11770530	STEVEN PHILLIP HARSMAN JR	11/16/2016	195.07
11771121	STEVENSON LAW LLC	11/17/2016	369.00
11771277	STOOPS FREIGHTLINER & QUALITY TRAILER	11/18/2016	1,014.35
11771119	STRAHORN & COMPANY LLC	11/17/2016	245.00
11770207	STRATEGIC LEADERSHIP ASSOC. INC.	11/15/2016	1,845.00
11770811	SUE E. PENKA	11/16/2016	10.00
11771331	SUNDOG ANALYTICS LLC	11/18/2016	10,009.75
11770627	SUNGARD PUBLIC SECTOR	11/16/2016	385.28
11770553	SUNLIGHT VILLAGE INC	11/16/2016	2,000.00
11770942	SUPER SUBBYS INC	11/17/2016	301.00
11771556	SUPREME COURT OF OHIO	11/21/2016	550.00
11771092	SUSIE M. KIDWELL	11/17/2016	6.00
11771202	SW AMERICAN WATER WORKS ASSOCIATION	11/18/2016	80.00
11771573	SYNAGRO CENTRAL LLC	11/21/2016	24,265.61
11770863	TAMALA K. DISNEY	11/17/2016	268.92
11771187	TAMARA A. MANNIX	11/18/2016	112.54
11771484	TAMARA SUSAN SACK	11/18/2016	185.00
11770515	TANAE' C. WAITES	11/16/2016	4.32
11770606	TANK INDUSTRY CONSULTANTS	11/16/2016	6,975.00
11771521	TARA R POTEET	11/21/2016	40.00
11771140	TARRANT COUNTY DISTRICT CLERK	11/17/2016	16.00
11770886	TASHA R NGUYEN	11/17/2016	494.10
11770664	TELEDYNE INSTRUMENTS INC	11/16/2016	6,785.00
11770486	TERESA R. MOSLEY	11/16/2016	655.02
11770685	TERI DUNLAP	11/16/2016	25.00
11770240	TERMINAL SUPPLY CO.	11/15/2016	424.19
11770614	TERMINIX INTERNATIONAL	11/16/2016	74.00
11770987	TERMINIX INTERNATIONAL	11/17/2016	40.00
11770561	TERRI CARTER	11/16/2016	82.60
11770868	TERRIE L. MURPHY	11/17/2016	217.08

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11770909	THE BAIR FOUNDATION	11/17/2016	19,573.55
11770631	THE FOODBANK INC	11/16/2016	9,165.75
11770884	THEA E. TREMAIN	11/17/2016	223.02
11770149	THERESA E. FITZGERALD	11/15/2016	78.84
11770812	THERESA M. SCHLORMAN	11/16/2016	10.00
11771154	THOMAS TASTE	11/17/2016	200.00
11770662	THOMAS HARPER	11/16/2016	200.00
11770159	THOMAS JOHNSON	11/15/2016	125.28
11770813	THOMAS LEWIS MORGAN III	11/16/2016	10.00
11771162	THOMAS PROPERTIES	11/17/2016	1,050.00
11770154	TIFFANY GADSON	11/15/2016	81.54
11771528	TIME CONSUMER MARKETING INC	11/21/2016	49.92
11770551	TIME WARNER CABLE	11/16/2016	1,500.00
11770904	TIME WARNER CABLE	11/17/2016	663.00
11770905	TIME WARNER CABLE	11/17/2016	64.95
11770906	TIME WARNER CABLE	11/17/2016	277.97
11771201	TIME WARNER CABLE	11/18/2016	121.29
11771529	TIME WARNER CABLE	11/21/2016	615.44
11771093	TONY ABBODD	11/17/2016	6.00
11771023	TOTAL HOMECARE SOLUTIONS	11/17/2016	44,019.24
11770814	TOYA LYNN HAYES	11/16/2016	10.00
11771516	TRACY T. DECAILLE	11/21/2016	1,420.74
11770659	TRANK BATTERIES, INC.	11/16/2016	95.01
11771325	TRANK BATTERIES, INC.	11/18/2016	1,383.28
11771563	TRANS UNION LLC	11/21/2016	50.00
11770213	TREASURER STATE OF OHIO	11/15/2016	260.00
11770214	TREASURER STATE OF OHIO	11/15/2016	390.00
11770215	TREASURER STATE OF OHIO	11/15/2016	14,319.00
11771132	TREASURER STATE OF OHIO	11/17/2016	21.50
11771133	TREASURER STATE OF OHIO	11/17/2016	21.50
11771552	TREASURER STATE OF OHIO	11/21/2016	590.50
11771557	TREASURER STATE OF OHIO	11/21/2016	280.00
11770532	TREENA R. WIEBE	11/16/2016	1,148.16
11771100	TREHERNE LAW OFFICE	11/17/2016	565.00
11771321	TRI-TECH FORENSICS INC	11/18/2016	44.50
11770247	TRIAD TECHNOLOGIES LLC	11/15/2016	125.36
11770674	TRINITY SERVICES GROUP, INC.	11/16/2016	23,243.99
11771155	TROY PEACH	11/17/2016	200.00
11771094	TROY COMBS	11/17/2016	6.00
11771496	TROY MIRACLE	11/18/2016	300.00
11770163	TRUCKPRO INC	11/15/2016	70.38
11771525	TRUCKPRO INC	11/21/2016	2,536.00
11771568	TYCO INTEGRATED SECURITY LLC	11/21/2016	1,443.11
11771304	TYLER TECHNOLOGIES INC	11/18/2016	19,755.00
11770815	TYLER W. BABCOCK	11/16/2016	10.00
11770988	ULINE, INC.	11/17/2016	429.43
11770642	UNI-SELECT USA INC	11/16/2016	249.88
11771010	UNI-SELECT USA INC	11/17/2016	239.51
11771315	UNI-SELECT USA INC	11/18/2016	251.89
11771547	UNISTRUT CINCINNATI	11/21/2016	795.00
11771276	UNITED STATES PLASTICS CORP	11/18/2016	62.59
11770669	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/16/2016	90,206.67

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771032	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/17/2016	14,807.50
11770183	UNIVERSITY OF DAYTON	11/15/2016	4,436.85
11770262	UNIVERSITY PSYCHOLOGICAL SERVICES	11/15/2016	2,745.00
11771327	UPDAYTON	11/18/2016	8,939.79
11770284	UPPER VALLEY HEARING AND BALANCE INC	11/15/2016	140.00
11770995	UPS GROUND FREIGHT INC	11/17/2016	28.63
11770658	URBAN LEAGUE OF GREATER	11/16/2016	7,486.66
11770921	VALLEY ASPHALT CORP.	11/17/2016	6,580.65
11770227	VALLEY INDUSTRIAL CRANE LLC	11/15/2016	4,480.00
11770458	VALLONE LAW OFFICES	11/15/2016	755.00
11771018	VANCE OUTDOORS INC	11/17/2016	774.00
11771111	VANDALIA MUNICIPAL COURT	11/17/2016	210.45
11770892	VANESSA S. BRADFIELD	11/17/2016	56.00
11771333	VARNIRAJ INC	11/18/2016	94.00
11770636	VCA ANTECH DIAGNOSTICS	11/16/2016	143.26
11770232	VECTREN ENERGY DELIVERY OF OHIO INC	11/15/2016	3,994.04
11770608	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2016	745.74
11770982	VECTREN ENERGY DELIVERY OF OHIO INC	11/17/2016	286.17
11770983	VECTREN ENERGY DELIVERY OF OHIO INC	11/17/2016	1,525.10
11771160	VECTREN ENERGY DELIVERY OF OHIO INC	11/17/2016	695.58
11771281	VECTREN ENERGY DELIVERY OF OHIO INC	11/18/2016	114.97
11771699	VECTREN ENERGY DELIVERY OF OHIO INC	11/21/2016	244.32
11770171	VERIZON WIRELESS	11/15/2016	179.99
11770212	VERIZON WIRELESS	11/15/2016	7,654.48
11771101	VERNETIA GAYLE MILLER	11/17/2016	2,830.28
11770677	VESCOM CORPORATION	11/16/2016	9,303.14
11771042	VESCOM CORPORATION	11/17/2016	10,931.28
11771335	VESCOM CORPORATION	11/18/2016	19,879.86
11770959	VIKING GROUP INC	11/17/2016	205.40
11770258	VIRGIL WILEY DIST LLC	11/15/2016	28,923.61
11771006	VIRGIL WILEY DIST LLC	11/17/2016	15,932.22
11771577	VIRGIL WILEY DIST LLC	11/21/2016	13,447.50
11770966	VOCALINK INC	11/17/2016	578.50
11770604	VOSS CHEVROLET	11/16/2016	108.92
11770234	W W GRAINGER INC	11/15/2016	512.70
11770610	W W GRAINGER INC	11/16/2016	103.41
11770984	W W GRAINGER INC	11/17/2016	10,492.87
11770985	W W GRAINGER INC	11/17/2016	364.20
11771282	W W GRAINGER INC	11/18/2016	238.93
11771561	W W GRAINGER INC	11/21/2016	123.20
11771167	WADE BOWMAN	11/17/2016	400.00
11771224	WAGONER STORES INC	11/18/2016	125.00
11770210	WAIBEL ENERGY SYSTEMS	11/15/2016	350.73
11770286	WAITING CHILD FUND	11/15/2016	1,000.00
11771012	WALZ CERTIFIED MAIL SOLUTIONS LLC	11/17/2016	2,768.78
11771264	WARREN COUNTY SHERIFF	11/18/2016	123.00
11770615	WASTE MANAGEMENT OF OHIO INC	11/16/2016	4,914.05
11770271	WATCH SYSTEMS LLC	11/15/2016	524.05
11771024	WATCH SYSTEMS LLC	11/17/2016	915.09
11770683	WEATHERPROOFING TECHNOLOGIES INC	11/16/2016	1,350.00
11770181	WEILER WELDING CO., INC.	11/15/2016	99.49
11770571	WEILER WELDING CO., INC.	11/16/2016	940.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11770922	WEILER WELDING CO., INC.	11/17/2016	84.39
11771216	WEILER WELDING CO., INC.	11/18/2016	212.26
11771534	WEILER WELDING CO., INC.	11/21/2016	209.00
11770172	WESCO DISTRIBUTION INC	11/15/2016	389.69
11770557	WESCO DISTRIBUTION INC	11/16/2016	397.28
11770910	WESCO DISTRIBUTION INC	11/17/2016	20.00
11771208	WESCO DISTRIBUTION INC	11/18/2016	1,056.44
11771293	WEST PUBLISHING CORP	11/18/2016	496.37
11771691	WEST PUBLISHING CORP	11/21/2016	1,785.63
11770938	WILL-SON DISTRIBUTING CO INC	11/17/2016	388.20
11770484	WILLIAM B STULL	11/16/2016	223.56
11770816	WILLIAM D. DAVIS	11/16/2016	10.00
11771189	WILLIAM D. DRAUGELIS	11/18/2016	656.83
11770897	WILLIAM G. HIBNER III	11/17/2016	196.70
11771095	WILLIAM GOODSON	11/17/2016	6.00
11770537	WILLIAM HUDSON	11/16/2016	722.21
11771519	WILLIAM K. BAKER	11/21/2016	1,373.20
11770817	WILLIAM P. CARLSON	11/16/2016	10.00
11770818	WILLIAM THEODORE BARBER, JR.	11/16/2016	10.00
11771181	WILLIS E BLACKSHEAR SR..	11/18/2016	366.37
11771215	WOODLAND CEMETERY ASSOC.	11/18/2016	480.00
11770193	WRIGHT STATE UNIVERSITY	11/15/2016	4,477.00
11770194	WRIGHT STATE UNIVERSITY	11/15/2016	750.00
11771294	YELLOW BOOK USA WEST	11/18/2016	295.00
11771038	YODER INDUSTRIES INC	11/17/2016	738.00
11770573	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/16/2016	7,583.40
11770646	ZIKS FAMILY PHARMACY INC	11/16/2016	929.94
			5,148,372.45