



### Payments Approved by Board of County Commissioners on 11/29/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771857	32 WEBSTER STREET LLC	11/22/2016	1,326.50
11771891	72 HOUR LLC	11/22/2016	52,532.24
11772066	A E DAVID COMPANY INC	11/23/2016	2,849.67
11772337	A E DAVID COMPANY INC	11/28/2016	503.70
11772479	A LOVING HEART YOUTH SERVICES INC	11/28/2016	32,765.00
11771992	A'SENAH V. TAYLOR	11/23/2016	554.58
11772345	A1 SPRINKLER COMPANY INC	11/28/2016	80.00
11772449	ABC DENTAL LLC	11/28/2016	163.28
11772071	AD PRODUCTS OF DAYTON INC	11/23/2016	270.10
11771770	ADP INC	11/22/2016	625.44
11772390	ADRIEL SCHOOL, INC.	11/28/2016	64,388.79
11771870	ADVANCED MAINTENANCE TECHNOLOGIES	11/22/2016	1,195.00
11771889	ADVANCED SYSTEMS TECHNOLOGY INC	11/22/2016	1,881.00
11771960	ALAN GABEL ATTY	11/22/2016	760.00
11771786	ALLIED SUPPLY COMPANY INC	11/22/2016	800.07
11772043	ALLIED SUPPLY COMPANY INC	11/23/2016	68.10
11772315	ALLIED SUPPLY COMPANY INC	11/28/2016	797.19
11772223	ALLISON K. MERCIER	11/28/2016	286.50
11772095	ALRO STEEL CORPORATION	11/23/2016	644.63
11771959	ALTICK & CORWIN CO., LPA	11/22/2016	146.10
11772264	AMY D. HAINES	11/28/2016	109.85
11772112	ANCOR INFORMATION MANAGEMENT LLC	11/23/2016	16,384.27
11772483	ANDREA & EMANUEL COLEMAN	11/28/2016	235.00
11772391	ANDREA REEVES	11/28/2016	186.00
11772231	ANGELA L. HOSIER	11/28/2016	309.18
11771986	ANGELA MICHELLE MURAN	11/23/2016	464.94
11771899	ANIMAL HEALTH INTERNATIONAL	11/22/2016	826.77
11772509	ANIMAL HEALTH INTERNATIONAL	11/28/2016	737.25
11772384	APPLIED INDUSTRIAL TECH.	11/28/2016	334.50
11771774	ARAMARK	11/22/2016	1,561.23
11772297	ARAMARK	11/28/2016	7,502.64
11771865	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/22/2016	119.13
11772110	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/23/2016	620.45
11772429	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/28/2016	539.01
11772408	ARBOR E&T LLC	11/28/2016	11,124.19
11772414	ARCADIS US INC	11/28/2016	195.68
11771892	ARGUS GROUP HOLDINGS LLC	11/22/2016	120.06
11771900	ARKADIN INC	11/22/2016	2.22
11771807	ARTEMIS CENTER	11/22/2016	3,302.43
11772069	ARTEMIS CENTER	11/23/2016	13,793.21
11772263	ASHLEY N CLERICUS	11/28/2016	4.86
11771907	ASHLEY SHEPHERD	11/22/2016	200.00
11772343	ASSOCIATION OF MUNICIPAL/COUNTY	11/28/2016	150.00
11771864	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/22/2016	168.12
11772108	AT&T SERVICES INC	11/23/2016	167.52
11772422	AT&T SERVICES INC	11/28/2016	17,551.71
11772341	ATR DISTRIBUTING CO INC	11/28/2016	4,500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11772350	AUTOMOTIVE DISTRIBUTORS	11/28/2016	40.01
11772261	AVERY WYNINGS	11/28/2016	100.98
11771862	B I INCORPORATED	11/22/2016	9,404.60
11772062	BALANCING CO. INC.	11/23/2016	720.00
11771752	BARBARA A. OTTO	11/22/2016	331.46
11772016	BARBARA A. OTTO	11/23/2016	424.74
11772257	BARBARA L. CENTERS	11/28/2016	16.07
11772105	BARGE WAGGONER SUMNER AND	11/23/2016	7,103.90
11772421	BARNES & NOBLE INC	11/28/2016	302.00
11772287	BARRETT PAVING MATERIALS INC	11/28/2016	9,349.14
11771841	BEARING DISTRIBUTORS INC	11/22/2016	93.84
11771903	BECCA COTTERMAN	11/22/2016	26.21
11772323	BELTING COMPANY OF CINCINNATI	11/28/2016	4,900.00
11772284	BEST PLUMBING SPECIALITIES INC	11/28/2016	315.54
11772019	BETH M. PFOUTZ	11/23/2016	368.82
11772417	BHC BELMONT PINES HOSPITAL INC	11/28/2016	18,188.63
11771813	BLADECUTTERS INC	11/22/2016	2,425.00
11772358	BLADECUTTERS INC	11/28/2016	1,900.00
11772100	BOB BARKER COMPANY INC.	11/23/2016	108.35
11771956	BOBBY JOE COX ATTY	11/22/2016	210.00
11772494	BONNIE BEAMAN RICE	11/28/2016	400.00
11771824	BOONES POWER EQUIPMENT INC	11/22/2016	2,584.22
11772516	BOSTON PRODUCTIONS INC	11/28/2016	4,300.00
11771788	BOYS & GIRLS CLUB OF DAYTON	11/22/2016	18,446.45
11772621	BRADLEY WOODS	11/28/2016	500.00
11771809	BRAILEY DANIELS INC	11/22/2016	162.96
11772070	BRAILEY DANIELS INC	11/23/2016	412.25
11771794	BREAKFIRE INC	11/22/2016	1,295.00
11772477	BRIAN D WEAVER	11/28/2016	400.00
11772458	BRIAN HARTT	11/28/2016	186.00
11771845	BRINKS INCORPORATED	11/22/2016	577.81
11772280	BROOKVILLE RENTAL INC	11/28/2016	119.03
11772371	BROWN & BILLS ARCHITECTS	11/28/2016	23,000.00
11771876	BUCK RUN DOORS & HARDWARE	11/22/2016	750.00
11772115	BUCK RUN DOORS & HARDWARE	11/23/2016	5,315.00
11772326	BUCKEYE RANCH INC	11/28/2016	24,262.06
11771940	BUREAU OF NATIONAL AFFAIRS BOOKS INC	11/22/2016	240.03
11772438	BURLINGTON COAT FACTORY	11/28/2016	5,688.83
11772331	BUSCHUR ENTERPRISES INC	11/28/2016	43.28
11771832	BUTLER COUNTY SHERIFF	11/22/2016	37.49
11771754	C. DARON RAYNOR	11/22/2016	43.20
11772501	CANDACE AND THOMAS PEERA	11/28/2016	186.00
11771957	CANDI S RAMBO, ATTY	11/22/2016	400.00
11771847	CARDINAL HEALTH	11/22/2016	363.51
11772092	CARDINAL HEALTH	11/23/2016	181.78
11772416	CARE MEDICAL	11/28/2016	227.24
11771801	CAREY ELECTRIC COMPANY	11/22/2016	1,986.00
11772126	CARISSA L ECKERT	11/23/2016	800.00
11772319	CARROLL WUERTZ TIRE CO.	11/28/2016	3,997.86
11771787	CATHOLIC SOCIAL SERVICES	11/22/2016	1,434.50
11772044	CATHOLIC SOCIAL SERVICES	11/23/2016	2,083.33
11771919	CCH INC	11/22/2016	1,424.54

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771875	CCI INVESTMENTS LLC	11/22/2016	66,869.00
8120236	CCI INVESTMENTS LLC (ACH)	11/23/2016	35,066.54
11772486	CH2M HILL ENGINEERS, INC.	11/28/2016	38,960.00
11771958	CHARLES W SLICER JR ATTY	11/22/2016	470.00
11772247	CHATONA D. BENNETT	11/28/2016	31.70
11772457	CHELSE & JAMES WHALEN	11/28/2016	558.00
11771804	CHEMICAL SERVICES, INC.	11/22/2016	60.50
11772346	CHEROKEE RUN LANDFILL	11/28/2016	327,220.54
11771906	CHERRELLE JONES	11/22/2016	275.00
11771901	CHERWELL SOFTWARE LLC	11/22/2016	498.00
11772265	CHLOE HOFSTETTER	11/28/2016	12.87
11772628	CHRISTINA M. GREEN	11/28/2016	450.00
11772021	CHRISTINA M. ISENBARGER	11/23/2016	422.82
11772012	CHRISTINA M. LOBBERECHT	11/23/2016	250.59
11771974	CHRISTINE LYNN MULCAHY	11/23/2016	797.04
11771826	CINTAS CORPORATION	11/22/2016	30.05
11772084	CINTAS CORPORATION	11/23/2016	11.90
11772376	CINTAS CORPORATION	11/28/2016	2,026.70
11771863	CINTAS FIRST AID & SAFETY LOC #G45	11/22/2016	87.00
11771765	CIRRUS CONCEPT CONSULTING INC	11/22/2016	3,397.62
11772276	CIRRUS CONCEPT CONSULTING INC	11/28/2016	23,426.06
11771834	CITY OF DAYTON	11/22/2016	15,266.34
11771835	CITY OF DAYTON	11/22/2016	15,880.05
11772199	CITY OF DAYTON	11/23/2016	500,000.00
11772206	CITY OF DAYTON WATER REVENUE	11/23/2016	157.62
11772207	CITY OF HUBER HEIGHTS	11/23/2016	158.77
11771836	CITY OF MORAINÉ	11/22/2016	952.70
11772208	CITY OF TROTWOOD	11/23/2016	479.24
11772335	CLEMANS, NELSON, & ASSOC. INC.	11/28/2016	212.50
11771853	CLIA LABORATORY PROGRAM	11/22/2016	150.00
11771806	CLIPPER COURIER INC	11/22/2016	33.25
11772347	CLIPPER COURIER INC	11/28/2016	27.80
11771868	CLIPPER MAGAZINE	11/22/2016	1,941.00
11772470	CNE GAS HOLDINGS	11/28/2016	1,386.09
11772633	CNG SERVICES LLC	11/28/2016	7,536.62
8120231	COMMUNITY INSURANCE COMPANY (ACH)	11/22/2016	543,973.87
11772459	COTTAGE TRANSCRIPTION CO	11/28/2016	137.34
11771893	COUNCIL OF DEV FINANCE AGENCIES INC	11/22/2016	400.00
11772068	COUNTY CORP	11/23/2016	4,868.74
11772415	COX MEDIA GROUP	11/28/2016	160.00
11771798	COX MEDIA GROUP-OHIO	11/22/2016	432.00
11772496	CRYSTAL & JAMES BRYANT	11/28/2016	558.00
11772272	CRYSTAL L. OLMSTEAD	11/28/2016	92.34
11772309	CRYSTAL WATER CO., INC.	11/28/2016	101.75
11772353	CUSTOM WAY WELDING	11/28/2016	4,695.00
11771905	D & B INDUSTRIES, INC.	11/22/2016	240.00
11772517	D & B INDUSTRIES, INC.	11/28/2016	445.50
11771827	D & S AUTO PARTS INC	11/22/2016	79.80
11772380	D & S AUTO PARTS INC	11/28/2016	121.30
11772245	DADA C. LEWIS	11/28/2016	117.72
11772058	DAKOTA CENTER INC	11/23/2016	2,240.00
11772117	DANCO LETTERING LLC	11/23/2016	75.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11772190	DARRELL HECKMAN ATTORNEY AT LAW	11/23/2016	2,306.55
11772077	DAUM & ASSOCIATES	11/23/2016	10.00
11771779	DAVID M DUWEL ATTY	11/22/2016	400.00
11771784	DAVIDS RELIABLE GLASS INC	11/22/2016	195.00
11771995	DAWN K. MORTON	11/23/2016	17.28
11771965	DAYTON AREA CHAMBER OF COMMERCE	11/22/2016	100.00
11772361	DAYTON BAR ASSOCIATION	11/28/2016	210.00
11772461	DAYTON CAPSCREW CO	11/28/2016	533.44
11772382	DAYTON HISTORY	11/28/2016	75,000.00
11771810	DAYTON PARTS CO NAPA	11/22/2016	294.00
11772354	DAYTON PARTS CO NAPA	11/28/2016	866.11
11771780	DAYTON POWER AND LIGHT	11/22/2016	78.24
11772205	DAYTON POWER AND LIGHT	11/23/2016	2,430.14
11772310	DAYTON POWER AND LIGHT	11/28/2016	25.93
11772311	DAYTON POWER AND LIGHT	11/28/2016	498.93
11771828	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	11/22/2016	210.00
11771781	DAYTON STENCIL WORKS CO	11/22/2016	198.72
11772040	DAYTON STENCIL WORKS CO	11/23/2016	1,003.47
11772463	DEFRIES COPP LLC	11/28/2016	2,836.60
11772478	DELLA S JOHNSON	11/28/2016	558.00
11772515	DENISE AND MICHAEL SANDERS	11/28/2016	372.00
11772078	DEVELOPMENT PROJECTS INC	11/23/2016	50,000.00
11772243	DIANA FUGATE	11/28/2016	9.61
11772389	DIGITAL FRINGE INC	11/28/2016	439.68
11772629	DIONNE ALLEN	11/28/2016	510.00
11771814	DLZ OHIO, INC	11/22/2016	45,711.92
11772118	DNA DIAGNOSTICS CENTER INC	11/23/2016	226.71
11771929	DONET INC	11/22/2016	420.99
11771996	DONITA S. THOMPSON	11/23/2016	521.48
11772475	DONNELLON MCCARTHY ENTERPRISES INC	11/28/2016	208.00
11772322	DOROTHY LANE MARKET INC	11/28/2016	204.01
11772027	DRACAY MANAGEMENT INC	11/23/2016	2,300.00
11772295	DUNGARVIN OHIO	11/28/2016	11,027.01
11772298	DWIGHT WALKER	11/28/2016	186.00
11772344	EARLY EXPRESS SERVICES	11/28/2016	1,918.58
11771823	EAST END COMMUNITY SERVICES CORP	11/22/2016	26,946.03
11772080	EAST END COMMUNITY SERVICES CORP	11/23/2016	3,926.56
11772325	EASTWAY CORPORATION	11/28/2016	17,098.64
11771815	EATON FORM INC.	11/22/2016	479.40
11772106	EBSCO INDUSTRIES INC	11/23/2016	3,077.62
11772434	ECOLAB FOOD SAFETY SPECIALTIES	11/28/2016	88.38
11772405	ECOLAB INC	11/28/2016	2,813.33
11771984	EDUARDO URIBE	11/23/2016	22.68
11772500	EHEALTH SOLUTION INC	11/28/2016	1,571.40
11772018	EMILY K. THOMPSON	11/23/2016	380.16
11772260	EMILY K. THOMPSON	11/28/2016	447.12
11772124	ENVIRONMENTAL SAMPLING SUPPLY, INC	11/23/2016	474.72
11772428	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	11/28/2016	1,473.00
11772451	ENZOS CLEANING SOLUTIONS LLC	11/28/2016	2,112.50
11772036	EQUIPARTS CORPORATION	11/23/2016	153.26
11772336	ESTHER PRICE CANDIES	11/28/2016	392.00
11772038	EXECUTIVE PULSE INC	11/23/2016	5,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771783	F D LAWRENCE ELECTRIC	11/22/2016	793.08
11772042	F D LAWRENCE ELECTRIC	11/23/2016	1,198.83
11772313	F D LAWRENCE ELECTRIC	11/28/2016	22.71
11772050	FAMILY SERVICE ASSOCIATION	11/23/2016	63.00
11772364	FASTSIGNS INC	11/28/2016	358.00
11772420	FEDEX	11/28/2016	341.79
11771855	FERGUSON ENTERPRISES	11/22/2016	3,055.54
11772098	FERGUSON ENTERPRISES	11/23/2016	50.57
11772471	FERTILIZER DEALER SUPPLY INC	11/28/2016	55.21
11771822	FIELDS EXCAVATING, INC	11/22/2016	7,315.41
11772472	FIREFIGHTER SAFE	11/28/2016	2,488.20
11771800	FORD DEVELOPMENT CORP	11/22/2016	85,000.00
11771898	FORTERRA PIPE & PRECAST LLC	11/22/2016	1,510.00
11771897	FOUR STAR FLOORING LLC	11/22/2016	1,390.00
11772492	FOURTEEN VENTURES GROUP, LLC	11/28/2016	2,850.93
11772256	FRANCES L. SPANN	11/28/2016	314.28
11772450	FRANCIS AND SANDRA LEMEN	11/28/2016	656.00
11772097	FRENCHIE DUBOSE	11/23/2016	525.00
11772493	FRIENDS SERVICE COMPANY INC	11/28/2016	3,762.00
11772372	GALLERY HOME FURNISHINGS	11/28/2016	499.00
11772055	GARDNER TOBIN, INC.	11/23/2016	309.40
11772101	GAYLORD BROS INC.	11/23/2016	2,209.20
11772282	GE CAPITAL RETAIL BANK	11/28/2016	53.89
11772059	GEM CITY KEY SHOP, INC.	11/23/2016	12.50
11772328	GEM CITY KEY SHOP, INC.	11/28/2016	12.50
11772085	GEM CITY TIRE INC	11/23/2016	54.20
11772377	GEM CITY TIRE INC	11/28/2016	3,401.15
11772488	GIAN BENELLO	11/28/2016	186.00
11771760	GINGER F. HEUKER	11/22/2016	153.37
11771874	GOOD NEIGHBOR HOUSE	11/22/2016	8,292.00
11771789	GOODWILL RESOURCE SOLUTIONS LTD	11/22/2016	856.75
11772317	GOODWILL RESOURCE SOLUTIONS LTD	11/28/2016	7,575.75
11771848	GORDON FOOD SERVICE INC	11/22/2016	4,644.69
11772094	GORDON FOOD SERVICE INC	11/23/2016	5,055.86
11772402	GORDON FOOD SERVICE INC	11/28/2016	1,477.20
11771886	GPX COMMUNICATION LLC	11/22/2016	7,175.86
11771769	GRAYBAR ELECTRIC CO. INC.	11/22/2016	174.57
11772469	GREATER CINCINNATI PET PAGES LLC	11/28/2016	3,000.00
11771758	GREGORY T. SCOTT	11/22/2016	95.64
11772324	GRISMER TIRE COMPANY	11/28/2016	465.29
11772392	H P PRODUCTS CORP	11/28/2016	62.34
11771833	HAMILTON COUNTY SHERIFF	11/22/2016	76.00
11772638	HANK S HOWARD	11/28/2016	3,500.00
11772378	HANNAH'S TREASURE CHEST	11/28/2016	135.00
11772212	HAROLD LLC	11/23/2016	575.00
11771885	HD SUPPLY WATERWORKS LTD	11/22/2016	461.40
11771852	HDR ENGINEERING INC	11/22/2016	52,134.45
11772426	HEADSETS.COM	11/28/2016	829.80
11771768	HEETER PLUMBING LLC	11/22/2016	150.00
11772285	HEETER PLUMBING LLC	11/28/2016	350.00
11772467	HENDERSON PRODUCTS INC	11/28/2016	201,772.00
11772497	HIGHFIELD DOOR SALES LLC	11/28/2016	290.00

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11772189	HOLZFASTER CECIL MC KNIGHT & MUES	11/23/2016	123.00
11772316	HOME CITY ICE COMPANY	11/28/2016	73.00
11771811	HOMEFULL	11/22/2016	17,176.18
11772357	HOMEFULL	11/28/2016	36,522.00
11771879	HOUSE OF BREAD	11/22/2016	1,882.82
11771820	HUMAN RESOURCE PROFILE, INC.	11/22/2016	58.80
11772076	HUMAN RESOURCE PROFILE, INC.	11/23/2016	326.00
11771881	ICP, INC.	11/22/2016	190.00
11772456	ICP, INC.	11/28/2016	4,874.46
11771858	INNOVATIVE ENERGY SOLUTIONS LLC	11/22/2016	796.70
11772440	INSTITUTE FOR INTEGRATED HEALTH	11/28/2016	3,300.00
11772400	INTERVET INC	11/28/2016	999.00
11771861	INTUIT INC	11/22/2016	167.52
11772505	IRG DAYTON II LLC	11/28/2016	18,900.42
11771755	JACQUELINE BROOKS BAILEY	11/22/2016	74.95
11772468	JAMES E DOUGLAS	11/28/2016	580.00
11772636	JAMES KELLER	11/28/2016	8,073.26
11771904	JAMES M HILL CO LPA	11/22/2016	200.00
11771944	JAMES PUBLISHING INC	11/22/2016	183.00
11772014	JAMIE M. FRICKE	11/23/2016	226.80
11772465	JANIS OR DAVID GORBY	11/28/2016	580.00
11772088	JANITORS SUPPLY CO INC	11/23/2016	608.00
11772011	JASKIRAN D. KAUR	11/23/2016	277.56
11771777	JEAN M STEIGERWALD, ATTY	11/22/2016	400.00
11772502	JEFF SCHARFF	11/28/2016	3,684.00
11771778	JEFFREY HAZLETT ATTY	11/22/2016	1,600.00
11772237	JEFFREY L. PHELPS	11/28/2016	146.34
11771825	JEFFREY R MCQUISTON CO LPA	11/22/2016	200.00
11772635	JENNIFER D. HICKS	11/28/2016	570.00
11772254	JENNIFER L. LEMONS	11/28/2016	129.06
11771748	JENNIFER L. PETT	11/22/2016	272.14
11772511	JENNINE & STEVEN MUSTARD	11/28/2016	186.00
11772006	JESSICA A. LYONS	11/23/2016	193.32
11772242	JESSICA A. LYONS	11/28/2016	351.00
11772236	JESSICA B. LYNCH	11/28/2016	319.14
11771756	JESSICA JENKINS	11/22/2016	1,136.83
11772258	JETT S. COLE	11/28/2016	42.66
11771988	JEWELL LEIGH GOOD	11/23/2016	480.96
11772228	JEWELL LEIGH GOOD	11/28/2016	147.42
11772009	JILL R ANDERSON MEITZNER	11/23/2016	257.58
11772307	JOG-MIAMI VALLEY	11/28/2016	46,292.84
11771791	JOHN A BECKER CO INC	11/22/2016	700.29
11772201	JOHN BUTCH DRIVING SCHOOL INC	11/23/2016	312.00
11771763	JOHN D. MORTON III	11/22/2016	41.00
11772275	JOHN D. MORTON III	11/28/2016	76.80
11772191	JOHN PINARD	11/23/2016	400.00
11772025	JOHN S. JONES	11/23/2016	753.85
11772026	JONATHAN BOECKMAN	11/23/2016	244.66
11772283	JOSEPH G POLLARD CO INC	11/28/2016	184.80
11771749	JOSEPH W. BURNEKA III	11/22/2016	244.40
11772491	JOSHUA TANKERSLEY	11/28/2016	372.00
11772632	JOSTENS INC	11/28/2016	574.35

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11771746	JUDY L. NOXSEL	11/22/2016	148.33
11772480	JULIA PAIGE FAMILY CENTER LLC	11/28/2016	39,315.00
11771947	JURISNET LLC	11/22/2016	143.40
11772356	K E ROSE COMPANY	11/28/2016	198.67
11772401	K MART CORPORATION	11/28/2016	72.45
11772008	KALA M. ADAMS	11/23/2016	44.04
11772241	KAMESHA M. JOHNSON	11/28/2016	92.34
11772246	KAREN S. WRIGHT	11/28/2016	569.16
11772129	KATHERINE T PLATONI	11/23/2016	266.00
11771981	KATHEY W MAXWELL	11/23/2016	86.94
11771753	KATHRYN L. SHIELDS	11/22/2016	201.38
11772374	KELLY YOUTH SERVICES INC	11/28/2016	19,140.00
11772202	KENNETH E WRIGHT	11/23/2016	200.00
11772474	KENNY & CHELSEA KELLER	11/28/2016	186.00
11772015	KEVIN P. RAWLINGS	11/23/2016	547.16
11771877	KEVIN WEAVER	11/22/2016	682.15
11772409	KEYSTONE RICHLAND CENTERS LLC	11/28/2016	6,683.67
11771795	KLOSTERMANS BAKING CO	11/22/2016	186.00
11772004	KOBI F. COOPER	11/23/2016	263.52
11772330	KOHLER FOODS, INC.	11/28/2016	620.00
11772203	KONRAD ELI EMMERT	11/23/2016	350.00
11772462	KRAMER & ASSOCIATES LLC	11/28/2016	27,927.50
11772432	KRISTEN & CHAD ANDREWS	11/28/2016	235.00
11771782	KROGER CO	11/22/2016	169.36
11772041	KROGER CO	11/23/2016	500.00
11772312	KROGER CO	11/28/2016	873.50
11772278	KRONOS INC	11/28/2016	27,248.99
11772299	LACHANDA MCCAIN	11/28/2016	186.00
11772226	LAJUANA A. WILLIAMS	11/28/2016	511.38
11771977	LAURA L GRUHL	11/23/2016	43.74
11771962	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/22/2016	400.00
11771902	LAW OFFICES OF DANIEL R MORDARSKI LLC	11/22/2016	200.00
11771961	LAW OFFICES OF JOHN T NICHOLSON LLC	11/22/2016	240.00
11771843	LEGAL AID OF WESTERN OHIO	11/22/2016	1,007.76
11772104	LEIGH ANN CAPIZZI	11/23/2016	288.00
11771797	LEO B SCHROEDER INC	11/22/2016	107,000.00
11772447	LEPLA ASSOCIATES LTD	11/28/2016	400.00
11772107	LEXISNEXIS RISK DATA MANAGEMENT INC	11/23/2016	400.00
11771796	LINCOLN STORAGE INC	11/22/2016	25.00
11772252	LINDA GLOVER	11/28/2016	12.58
11772266	LINDA R WELTON	11/28/2016	71.28
11771955	LINDA TOOPS	11/22/2016	19.00
11771751	LISA A. CARLIN	11/22/2016	86.16
11772007	LISA A. CARLIN	11/23/2016	723.06
11771985	LISA A. HOWZE	11/23/2016	625.86
11772023	LISA BROCK	11/23/2016	662.90
11772305	LISA MCMAHON	11/28/2016	186.00
11772487	LISA STRAUBE	11/28/2016	235.00
11772482	LOREN & JULIE BRUBAKER	11/28/2016	186.00
11771989	LORI L. LINDEMAN	11/23/2016	26.46
11772238	LORI R. DRAINE	11/28/2016	11.45
11772221	LORI S. BYRD	11/28/2016	81.50

**Payments Approved by Board of County Commissioners on 11/29/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771994	LORIEN L. BIBB	11/23/2016	422.28
11771856	LOWES HOME CENTERS INC	11/22/2016	99.69
11772099	LOWES HOME CENTERS INC	11/23/2016	634.18
11772413	LOWES HOME CENTERS INC	11/28/2016	491.99
11772127	M&M REMODELING	11/23/2016	2,300.00
11772370	M-E IBI GROUP	11/28/2016	8,080.00
11772229	MAGGIE C. LUPTON	11/28/2016	1,216.62
11772627	MAGGIE C. LUPTON	11/28/2016	540.00
11772303	MARCIA GRAY	11/28/2016	186.00
11772304	MARIE A ZAREMBA KMUCHA	11/28/2016	186.00
11772504	MARK A WENDLING	11/28/2016	4,700.00
11772253	MARK S. ANDERSON	11/28/2016	105.95
11772089	MARKEYS AUDIO VISUAL INC	11/23/2016	625.00
11771993	MARY CHRISTINE DE ALOIA	11/23/2016	106.38
11771998	MARY KRISTIN SPARKS	11/23/2016	31.86
11772274	MARY L. STITSINGER	11/28/2016	86.30
11771772	MATTHEW BENDER & CO INC	11/22/2016	1,080.93
11771920	MATTHEW BENDER & CO INC	11/22/2016	2,441.21
11772032	MATTHEW BENDER & CO INC	11/23/2016	558.49
11772464	MAXIM ROOFING COMPANY LLC	11/28/2016	43,717.00
11772412	MAXIM STAFFING SOLUTIONS	11/28/2016	2,776.59
11772490	MAYER FARM EQUIPMENT, LLC	11/28/2016	259.20
11771849	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/22/2016	6,672.09
8120239	MEDCO HEALTH SOLUTIONS INC (ACH)	11/25/2016	419,656.16
11772119	MEDVET ASSOCIATES LLC	11/23/2016	278.10
11772034	MEDWORK LLC	11/23/2016	90.00
11772348	MEGACITY TRUCK AND AUTO INC	11/28/2016	203.06
11772017	MEGAN D. MCQUEEN-VAUGHN	11/23/2016	270.54
11772234	MEGAN E. JOYCE	11/28/2016	217.08
11772002	MELANIE S. FEUERBACH	11/23/2016	278.10
11772300	MELINDA LAY	11/28/2016	186.00
11772240	MELISSA A. HIATT	11/28/2016	158.33
11772001	MELISSA TAYLOR	11/23/2016	678.24
11772064	MERCHANTS SECURITY SERV.	11/23/2016	21,470.63
11772334	MERCHANTS SECURITY SERV.	11/28/2016	1,111.32
11771829	MIAMI COUNTY SHERIFF	11/22/2016	54.00
11772327	MIAMI VALLEY CAREER	11/28/2016	4,500.00
11772506	MIAMI VALLEY EDUCATION COMPUTER ASSOC	11/28/2016	23,147.26
11772379	MIAMI VALLEY INTERPRETERS, LLC	11/28/2016	157.00
11771757	MICHAEL C. NORTON-SMITH	11/22/2016	36.89
11772233	MICHAEL D. GLOVER	11/28/2016	16.63
11772495	MICHELLE L & CHAD A CHAMBERLIN	11/28/2016	235.00
11772000	MICHELLE L. TERRY	11/23/2016	339.80
11772510	MICHELLE M TEDFORD & KEVIN G ANDERSON	11/28/2016	186.00
11772204	MICKEY C PHILLIPS	11/23/2016	200.00
11772630	MIKE MOBLEY REPORTING	11/28/2016	3,637.50
11772131	MILLENNIUM BUSINESS SYSTEMS	11/23/2016	7,758.38
11772513	MILLENNIUM BUSINESS SYSTEMS	11/28/2016	214.00
11771963	MILLER WALKER & BRUSH	11/22/2016	257.00
11772232	MILLIE A. GOKLISH	11/28/2016	288.90
11772383	MITCHELL REPAIR INFORMATION CO LLC	11/28/2016	4,428.00
11771895	MNJ TECHNOLOGIES DIRECT INC	11/22/2016	114.80



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771896	MNJ TECHNOLOGIES DIRECT INC	11/22/2016	3,000.00
11772128	MNJ TECHNOLOGIES DIRECT INC	11/23/2016	174.17
11772503	MNJ TECHNOLOGIES DIRECT INC	11/28/2016	9,991.71
11772407	MODERN LEASING	11/28/2016	2,368.49
11772452	MODULAR SPACE CORP	11/28/2016	754.00
11772329	MONCO ENTERPRISES, INC	11/28/2016	135.00
11772225	MONICA M. REZEK	11/28/2016	26.46
11772639	MONTGOMERY COUNTY	11/28/2016	176,451.84
8120237	MONTGOMERY COUNTY COMMON PLEAS COURT	11/23/2016	2,610.00
11772419	MOTION INDUSTRIES INC	11/28/2016	38.78
11772030	MSC IND SUPPLY CO	11/23/2016	15.90
11772289	MSC IND SUPPLY CO	11/28/2016	17.13
11772352	MULCHMAN	11/28/2016	229.50
11772481	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/28/2016	2,979.86
11772446	MURPHY TRACTOR & EQUIPMENT CO	11/28/2016	94,930.55
11772103	NAPHCARE INC	11/23/2016	11,709.69
11772093	NATIONAL DISTRICT ATTORNEY ASSOC	11/23/2016	75.00
11772631	NATIONAL DISTRICT ATTORNEY ASSOC	11/28/2016	1,164.00
11772314	NATIONAL FLAG COMPANY	11/28/2016	386.25
11772435	NATIONAL PALLET & MULCH LLC	11/28/2016	11,065.76
11772035	NATIONAL PUBLIC EMPLOYER	11/23/2016	200.00
11771859	NCH CORPORATION	11/22/2016	183.07
11771860	NCH CORPORATION	11/22/2016	793.22
11772109	NCH CORPORATION	11/23/2016	136.00
11772423	NCH CORPORATION	11/28/2016	70.66
11772096	NCL OF WISCONSIN, INC.	11/23/2016	580.47
11772403	NEENAH FOUNDRY COMPANY	11/28/2016	5,360.00
11772051	NEPTUNE EQUIPMENT	11/23/2016	5,070.96
11772360	NORTH DIXIE HARDWARE INC	11/28/2016	15.96
11772086	NORTH RIVERDALE LUTHERAN CHURCH	11/23/2016	450.00
11772406	NORTHERN TOOL & EQUIPMENT CO	11/28/2016	98.98
11771803	NORTHMONT SIGN CO INC	11/22/2016	32.04
11772351	NORTHWEST CONSULTANTS INC	11/28/2016	27,967.00
11772454	NST BATTERY LLC	11/28/2016	3,688.50
11771871	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/22/2016	146.50
11772113	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/23/2016	487.50
11772437	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/28/2016	26.50
11772433	OGM LTD	11/28/2016	2,594.24
11771821	OHIO CHILD SUPPORT DIRECTORS ASSOCIATION	11/22/2016	1,500.00
11772369	OHIO CSEA DIRECTORS ASSOC	11/28/2016	1,025.00
11772087	OHIO MACHINERY CO	11/23/2016	281,630.56
11772386	OHIO MACHINERY CO	11/28/2016	7,858.37
11772306	OHIO VALLEY AUDIO VISUAL LLC	11/28/2016	104.50
11772373	OMEGA COMMUNITY DEVELOPMENT CORP	11/28/2016	4,713.14
11771950	ONLINE COMPUTER LIBRARY CENTER	11/22/2016	96.66
11771837	OPERATOR TRAINING	11/22/2016	2,800.00
11772455	OSTERFELD CHAMPION SERVICE INC	11/28/2016	2,067.75
11771884	OSUWITT LLC	11/22/2016	103.48
11772473	OSUWITT LLC	11/28/2016	105.05
11772031	OTIS ELEVATOR COMPANY	11/23/2016	2,894.28
11772290	OTIS ELEVATOR COMPANY	11/28/2016	85.42
11772250	PAM SAWYER	11/28/2016	295.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771890	PARADIGM INDUSTRIAL LLC	11/22/2016	10,135.37
11772123	PARADIGM INDUSTRIAL LLC	11/23/2016	3,123.00
11771819	PARITY INC.	11/22/2016	7,667.28
11772013	PATRICE Y. WASHINGTON	11/23/2016	252.72
11772308	PATRICIA F OR TERRY L BORING	11/28/2016	186.00
11772020	PATRICIA J. WIGHTMAN	11/23/2016	408.24
11772288	PATRICK J AND DIANNA CONBOY	11/28/2016	186.00
11772224	PATRICK MICHAEL BAILEY	11/28/2016	26.79
11771869	PATTERSON MEDICAL SUPPLY INC	11/22/2016	485.57
11772114	PATTERSON VETERINARY SUPPLY INC	11/23/2016	3,730.88
11772441	PATTERSON VETERINARY SUPPLY INC	11/28/2016	525.00
11772442	PATTERSON VETERINARY SUPPLY INC	11/28/2016	83.72
11772443	PATTERSON VETERINARY SUPPLY INC	11/28/2016	873.75
11772444	PATTERSON VETERINARY SUPPLY INC	11/28/2016	92.80
11772269	PAUL W. GRUNER	11/28/2016	342.06
11771873	PAULA GOOD	11/22/2016	67.76
11772301	PENNY OR KEITH ISAAC	11/28/2016	186.00
11772277	PET EDGE	11/28/2016	72.88
11771840	PHILLIPS COMPANIES	11/22/2016	111.60
11771887	PHILLIPS FEED SERVICE INC	11/22/2016	1,918.40
11772049	PICKREL BROS. INC.	11/23/2016	77.25
11772321	PICKREL BROS. INC.	11/28/2016	27.76
11772200	PITNEY BOWES BANK INC	11/23/2016	94,428.29
11771880	PITNEY BOWES GLOBAL	11/22/2016	1,023.00
11771766	PITNEY BOWES INC	11/22/2016	3,960.00
11771767	PITNEY BOWES INC	11/22/2016	695.97
11772028	PITNEY BOWES INC	11/23/2016	738.48
11772281	PITNEY BOWES INC	11/28/2016	655.96
11772111	PLANT TROLLEY INC	11/23/2016	216.00
11772634	PLAZA THEATRE ASSOCIATION	11/28/2016	450.00
11772296	PNC BANK	11/28/2016	62.00
11771883	PRAIRIE FARMS DAIRY INC	11/22/2016	502.26
11772427	PRECISION DYNAMICS CORP	11/28/2016	1,340.00
11772067	PRINTPOINT, INC.	11/23/2016	87.54
11772338	PRINTPOINT, INC.	11/28/2016	4,395.04
11772499	PRISCILLA & RANDY ADKINS	11/28/2016	186.00
11772514	QUALITY AND AFFORDABLE SERVICE	11/28/2016	1,700.00
11772340	QUALITY TILE AND DRAINAGE SYSTEMS LLC	11/28/2016	138.70
11772359	R & H SIGNS UNLIMITED	11/28/2016	1,246.00
11771775	R BRUCE LOWRY	11/22/2016	200.00
11772342	R W EARHART COMPANY	11/28/2016	138.51
11771773	RAFTELIS FINANCIAL CONSULTANTS INC	11/22/2016	11,783.75
11772293	RAFTELIS FINANCIAL CONSULTANTS INC	11/28/2016	3,415.00
11772368	RANDY JOY	11/28/2016	350.00
11771966	RAYMOND THOMAS	11/22/2016	20.00
11772060	RAYMOND THOMAS	11/23/2016	10.00
11772061	RAYMOND THOMAS	11/23/2016	35.00
11772079	REACH OUT OF MONTGOMERY CTY	11/23/2016	11,003.86
11772508	REBECCA AND JEFFREY BOBB	11/28/2016	235.00
11772339	RELIABLE INDUSTRIAL PRODUCTS CO	11/28/2016	70.80
11771854	RELX INC	11/22/2016	2,591.68
11772411	RELX INC	11/28/2016	1,752.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771948	RICHARD FLAMM	11/22/2016	99.45
11772431	RICHMEIER THERAPEUTIC HOME INC	11/28/2016	13,175.00
11771888	RIESER & MARX LLC	11/22/2016	200.00
11772485	RIESER & MARX LLC	11/28/2016	400.00
11772065	RITTER PLUMBING CO INC	11/23/2016	1,585.00
11771983	ROBERT ANDREW BRUN	11/23/2016	293.76
11772453	ROBERT GRESHAM	11/28/2016	400.00
11771975	ROGER WILLIAM LOY JR.	11/23/2016	94.64
11771745	ROSIE M. OWENS	11/22/2016	218.86
11772082	RUMPKE OF OHIO INC	11/23/2016	722.80
11772375	RUMPKE OF OHIO INC	11/28/2016	1,886.42
11772476	RUSH TRUCK CENTERS OF OHIO	11/28/2016	157.74
11772024	SAA SHEMSU	11/23/2016	218.15
11772436	SAFEHOUSE MINISTRIES INC	11/28/2016	12,648.00
11772003	SAHERA Y. KENNEDY	11/23/2016	19.44
11771764	SAMARITAN BEHAVIORAL HEALTH INC	11/22/2016	3,050.17
11772418	SANDY'S AUTO AND TRUCK SERVICE INC	11/28/2016	225.00
11772267	SCOTT A. MARCUM	11/28/2016	44.75
11772122	SEAN MCDONALD	11/23/2016	30.00
11772398	SEARS, ROEBUCK AND CO.	11/28/2016	100.00
11771816	SECURITY FENCE GROUP, INC.	11/22/2016	757.71
11772120	SEI, INC.	11/23/2016	11.22
11771792	SENIOR RESOURCE CONNECTION	11/22/2016	9,177.60
11772052	SENIOR RESOURCE CONNECTION	11/23/2016	8,300.20
11772244	SHANTA J. CHILTON	11/28/2016	297.54
11772430	SHARON A LEONARD	11/28/2016	186.00
11772445	SHARVAE RHODES	11/28/2016	372.00
11771762	SHAWNIEKA E. POPE	11/22/2016	323.76
11771999	SHAYNA L. MCCOMBS	11/23/2016	88.56
11771799	SHEEHAN BROTHERS VENDING INC	11/22/2016	51.00
11771979	SHELLEY M. SWARTZTRAUBER	11/23/2016	122.58
11772005	SHELLY AGGARWAL	11/23/2016	808.92
11771842	SHERWIN-WILLIAMS CO	11/22/2016	304.68
11772385	SHERWIN-WILLIAMS CO	11/28/2016	128.33
11771980	SHERYL LYNN DAUGHERTY	11/23/2016	51.30
11772192	SIEMANN & ASSOCIATES CO LPA	11/23/2016	117.00
11772286	SIEMENS INDUSTRY	11/28/2016	3,840.00
11772072	SIGNATURE CONTROL SYSTEMS, INC.	11/23/2016	425.00
11772355	SIGNATURE CONTROL SYSTEMS, INC.	11/28/2016	1,131.55
11772057	SINCLAIR COMMUNITY COLLEGE	11/23/2016	56,322.23
11771802	SOUTH COMMUNITY INC	11/22/2016	1,050.83
11772332	SOUTH COMMUNITY, INC.	11/28/2016	12,981.50
11772425	SOUTHWEST PLASTIC BINDING COMPANY	11/28/2016	57.65
11772387	SPECIALIZED ALTERNATIVES FOR FAMILIES	11/28/2016	67,196.76
11772410	SPECIALTIES, INC.	11/28/2016	2,114.72
11772081	SPEEDWAY SUPER AMERICA	11/23/2016	13,452.83
11771808	ST VINCENT DE PAUL SOCIAL SERVICES INC	11/22/2016	111,302.60
11772349	ST VINCENT DE PAUL SOCIAL SERVICES INC	11/28/2016	8,505.15
11771761	STACEY LEWIS-RANGE	11/22/2016	13.87
11772273	STACEY MARIE PETTIT	11/28/2016	47.00
11771982	STACIA R. BURLINGAME	11/23/2016	166.86
11772262	STACY B. JONES	11/28/2016	78.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11772268	STACY L. VALLANCE	11/28/2016	1,049.19
11772090	STAGG SAFETY EQUIPMENT INC	11/23/2016	321.82
11772279	STAPLES CONTRACT & COMMERCIAL INC	11/28/2016	5,205.68
11772302	STAR B DUNHAM	11/28/2016	186.00
11771839	STATE OF OHIO JUDICIAL COLLEGE	11/22/2016	150.00
11771846	STENOGRAPH LLC	11/22/2016	629.00
11772270	STEPHANIE A. GOFF	11/28/2016	90.00
11772248	STEPHANIE L. SLONE	11/28/2016	158.26
11772235	STEPHEN L. OFFORD	11/28/2016	35.96
11772056	STEPHENS, WALTER F JR.INC	11/23/2016	703.02
11772489	STEVE & JILL NEARGARDER	11/28/2016	186.00
11772210	STONEGATE MORTGATE CORPORATION	11/23/2016	597.04
11772388	STOOPS FREIGHTLINER & QUALITY TRAILER	11/28/2016	107.80
11772484	STORMWIND LLC	11/28/2016	2,495.00
11771844	SUMMIT ENV. TECH., INC.	11/22/2016	273.41
11772291	SUPPLEMENTAL HEALTH CARE	11/28/2016	764.01
11772424	SYMANTEC CORP	11/28/2016	2,480.00
11772121	TAB PRODUCTS CO LLC	11/23/2016	4,985.00
11771750	TAMICA R. LONDON	11/22/2016	292.03
11771990	TAMMY M. SMITH	11/23/2016	288.36
11772393	TANK INDUSTRY CONSULTANTS	11/28/2016	5,050.00
11772255	TANYA M. SHEETS	11/28/2016	337.50
11772251	TANYA S. GREEN	11/28/2016	18.90
11772230	TARA N. PORCELLI	11/28/2016	111.78
11771867	TAYLOR JONES JR ESQ	11/22/2016	600.00
11772367	TDH MARKETING & COMMUNICATIONS INC	11/28/2016	437.50
11772622	TDK INVESTMENT LLC	11/28/2016	348.50
11772512	TELESOURCE SERVICES INC	11/28/2016	209.92
11772466	TELOGIS INC	11/28/2016	205.00
11772125	THE 5 DISCIPLINES INC	11/23/2016	17,500.00
11771878	THE LINDA VISTA INC	11/22/2016	1,000.00
11772366	THERMO ASPHALT REPAIR INC	11/28/2016	12,451.20
11772498	THOMAS C DOWNEY	11/28/2016	372.00
11772239	THOMAS C. LUEBBE	11/28/2016	18.90
11772259	THOMAS DONAHUE	11/28/2016	86.40
11771771	TIME WARNER CABLE	11/22/2016	257.39
11772029	TIME WARNER CABLE	11/23/2016	1,116.13
11771976	TIMOTHY R. BEASLEY	11/23/2016	22.14
11772292	TINA BABIO	11/28/2016	235.00
11772222	TODD PIERCE	11/28/2016	1,012.50
11772448	TOKAY SOFTWARE	11/28/2016	295.00
11772010	TONI M. PENEWIT	11/23/2016	502.20
11772249	TONI M. PENEWIT	11/28/2016	785.16
11771991	TOVA L. ROSE	11/23/2016	216.00
11771997	TOYA J. JONES	11/23/2016	388.26
11772362	TRANSPORTATION SUPPLY	11/28/2016	469.61
11771817	TREASURER STATE OF OHIO	11/22/2016	30.00
11771818	TREASURER STATE OF OHIO	11/22/2016	3,646.00
11771838	TREASURER STATE OF OHIO	11/22/2016	330.00
11772075	TREASURER STATE OF OHIO	11/23/2016	600.00
11772214	TREASURER STATE OF OHIO	11/23/2016	476,376.95
11772363	TREASURER STATE OF OHIO	11/28/2016	76,696.75

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11772365	TRI-STATE STEAM CLEANING INC	11/28/2016	640.95
11771866	TYBERA DEVELOPMENT GROUP INC	11/22/2016	5,000.00
11772102	TYCO INTEGRATED SECURITY LLC	11/23/2016	2,900.00
11771987	TYRA R. SHELLABARGER	11/23/2016	722.52
11772439	UNI-SELECT USA INC	11/28/2016	657.85
11771793	UNITED REHABILITATION SERVICES	11/22/2016	13,234.70
11772053	UNITED REHABILITATION SERVICES	11/23/2016	9,319.56
11772045	UNITED WAY OF THE GREATER DAYTON AREA	11/23/2016	457.84
11772046	UNITED WAY OF THE GREATER DAYTON AREA	11/23/2016	624.08
11772130	UNIVERSAL CONSTRUCTION AND	11/23/2016	3,175.00
11772063	US BANK	11/23/2016	6,096.85
11772333	US BANK	11/28/2016	4,740.71
11771882	US FOOD INC	11/22/2016	120.46
11772116	US FOOD INC	11/23/2016	8,317.21
11772460	US FOOD INC	11/28/2016	30.09
11771978	VALERIE A. OGLESBY	11/23/2016	463.86
11772518	VCA TECH GROUP, INC.	11/28/2016	302.50
11772209	VECTREN ENERGY DELIVERY OF OHIO INC	11/23/2016	465.37
11772394	VECTREN ENERGY DELIVERY OF OHIO INC	11/28/2016	1,172.22
11772074	VERIZON WIRELESS	11/23/2016	334.30
11771776	VERNETIA GAYLE MILLER	11/22/2016	225.87
11772188	VERNETIA GAYLE MILLER	11/23/2016	455.95
11772507	VESCOM CORPORATION	11/28/2016	10,838.81
11771747	VICKI L. PETTIS	11/22/2016	728.08
11772211	VINEBROOK HOMES OHIO LLC	11/23/2016	1,630.00
11771894	VIOLA M JONES	11/22/2016	90.00
11772083	VOCALINK INC	11/23/2016	1,572.00
11772091	W W GRAINGER INC	11/23/2016	13.34
11772395	W W GRAINGER INC	11/28/2016	780.71
11772396	W W GRAINGER INC	11/28/2016	52.56
11772397	W W GRAINGER INC	11/28/2016	117.22
11772022	WACOVIA C. BROWN	11/23/2016	426.60
11772054	WAGONER STORES INC	11/23/2016	499.71
11771812	WAIBEL ENERGY SYSTEMS	11/22/2016	2,175.13
11771830	WARREN COUNTY SHERIFF	11/22/2016	82.00
11771831	WARREN COUNTY WATER & SEWER DEPT	11/22/2016	915.80
11772399	WASTE MANAGEMENT OF OHIO INC	11/28/2016	113,358.76
11772213	WAYNE A ARNOLD	11/23/2016	300.00
11772073	WE CARE ARTS INC	11/23/2016	3,345.00
11771785	WEILER WELDING CO., INC.	11/22/2016	7.13
11772037	WESCO DISTRIBUTION INC	11/23/2016	944.83
11772039	WESLEY COM CENTER INC	11/23/2016	10,629.17
11771850	WEST PUBLISHING CORP	11/22/2016	3,139.83
11771851	WEST PUBLISHING CORP	11/22/2016	28,091.48
11772404	WESTERN STATES ENVELOPE	11/28/2016	95.66
11771872	WILLIAM H WOLFF JR LLC	11/22/2016	400.00
11771759	WILLIAM J. SHAFFER	11/22/2016	106.56
11772271	WILLIAM J. SHAFFER	11/28/2016	64.44
11772033	WILLIAM S HEIN & CO INC	11/23/2016	6,990.00
11771964	WILLIAM T DALY	11/22/2016	400.00
11772294	WOOLPERT INC	11/28/2016	57,500.00
11772320	YORK ELECTRIC, INC.	11/28/2016	78,341.76

**Payments Approved by Board of County Commissioners on 11/29/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11771790	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/22/2016	14,727.62
11772047	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/23/2016	37,500.00
11772318	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/28/2016	24,640.87
11772227	YVONNE M. CHRISTOPHER	11/28/2016	138.83
11772048	YWCA WIN FOR TEENS	11/23/2016	10,674.38
			5,930,689.82