



Payments Approved by Board of County Commissioners on 12/13/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775547	40 NORTH MAIN STREET HOLDINGS LLC	12/12/2016	376.46
11775072	A TASTE OF ELEGANCE	12/9/2016	27.00
11775521	A TASTE OF ELEGANCE	12/12/2016	198.75
11775610	ADAM STOUT	12/12/2016	108.00
11775632	ALEXANDRA CLARK	12/12/2016	1,263.91
11774740	ALLISON K. MERCIER	12/8/2016	287.28
11775047	ALLISON K. MERCIER	12/9/2016	175.50
11775347	ALTICK & CORWIN CO., LPA	12/9/2016	916.24
11775605	ALTICK & CORWIN CO., LPA	12/12/2016	321.76
11774798	ALZHEIMERS DISEASE & RELATED DISORDERS	12/8/2016	3,416.62
11775503	AMBER AVILA	12/12/2016	34.02
11775110	AMERICAN POLYGRAPH ASSOCIATION	12/9/2016	150.00
11775024	AMY FERGUSON	12/8/2016	705.00
11775624	AMY FERGUSON	12/12/2016	405.00
11775029	ANDREW CLARK PALMER	12/8/2016	1,065.00
11775626	ANDREW CLARK PALMER	12/12/2016	797.00
11775359	ANDREW SCHLUETER	12/9/2016	305.00
11774756	ANGELA L. HOSIER	12/8/2016	362.34
11775051	ANGELA L. HOSIER	12/9/2016	738.48
11775453	ANGELA R. POLLARD	12/12/2016	69.12
11775457	ANNIE B. WILLIAMS	12/12/2016	329.94
11775363	ANTHONY VANNOY INC	12/9/2016	5,533.00
11775119	ANTIONETTE CORDELL PHD AND ASSCO LLC	12/9/2016	110.00
11775518	ARAMARK	12/12/2016	18,899.81
11774825	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/8/2016	248.77
11775121	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/9/2016	126.90
11775544	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/12/2016	77.43
11774789	AREA AGENCY ON AGING PSA 2	12/8/2016	733,161.78
11775337	ARKESHA SELLERS	12/9/2016	185.00
11775592	ARKESHA SELLERS	12/12/2016	1,260.00
11775622	ARNOLD & ARNOLD LTD	12/12/2016	1,462.00
11775473	ASHLEY N CLERICUS	12/12/2016	88.40
11775090	ATR DISTRIBUTING CO INC	12/9/2016	847.20
11775513	AUSTON SMITH	12/12/2016	38.34
11775531	AUTOMOTIVE DISTRIBUTORS	12/12/2016	385.62
11775676	BEAU TOWNSEND FORD INC	12/12/2016	2,917.24
11775073	BETTER BUSINESS BUREAU OF DAYTON	12/9/2016	2,510.00
11774773	BIANCA D. HAND	12/8/2016	210.01
11775010	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/8/2016	1,408.00
11775346	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/9/2016	676.00
11775603	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/12/2016	270.00
11775612	BOUCHER & BOUCHER CO LPA	12/12/2016	185.00
11775134	BREAKTHROUGH PERFORMANCE GROUP LLC	12/9/2016	11,097.00
11775494	BRIAN O'CONNELL	12/12/2016	31.86
11775101	BRICKER & ECKLER LLP	12/9/2016	979.00
11775489	BRITTINI J. LONG	12/12/2016	39.96
11775021	BRYAN LAW LLC	12/8/2016	570.00

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11775618	BRYAN LAW LLC	12/12/2016	1,695.00
11775608	BYRON K SHAW	12/12/2016	733.00
11775099	CABLES & CONNECTOR TECHNOLOGIES	12/9/2016	78.07
11775340	CANDI S RAMBO, ATTY	12/9/2016	830.00
11774778	CAROLYN A. RICE	12/8/2016	29.59
11774743	CAROLYN D. GRANGER	12/8/2016	440.10
11774837	CAROLYNPJ CORPORATION	12/8/2016	1,222.40
11775104	CASE WESTERN RESERVE UNIVERSITY	12/9/2016	4,000.00
11775446	CASSANDRA LEWIS	12/12/2016	265.14
11775455	CATHARINE J. SEWELL	12/12/2016	143.64
11775026	CATHERINE MCCARTHY	12/8/2016	157.00
11774788	CATHOLIC SOCIAL SERVICES	12/8/2016	12,918.75
11775614	CAVINDER LAW OFFICE	12/12/2016	576.00
11775069	CCS ACQUISITION LLC	12/9/2016	40.00
11774818	CDW GOVERNMENT INC	12/8/2016	1,181.67
11775506	CECILIA WILSON	12/12/2016	96.66
11775552	CENTERVILLE CJDR LLC	12/12/2016	628.69
11775526	CHAPEL ELECTRIC COMPANY	12/12/2016	6,965.00
11775007	CHARLES A CLAYPOOL ATTY	12/8/2016	365.93
11775595	CHARLES A CLAYPOOL ATTY	12/12/2016	240.00
11775504	CHARLES KRAMER	12/12/2016	54.54
11775635	CHARLES R. WRIGHT	12/12/2016	200.00
11775338	CHARLES W SLICER III	12/9/2016	545.00
11775593	CHARLES W SLICER III	12/12/2016	566.96
11774764	CHATONA D. BENNETT	12/8/2016	225.18
11775428	CHERON Y. BLAND	12/9/2016	200.00
11775008	CHRIS FOGT ATTY	12/8/2016	758.00
11775341	CHRIS FOGT ATTY	12/9/2016	103.00
11774754	CHRISTINA M. GREEN	12/8/2016	301.32
11775589	CHRISTOPHER ALLEN SMITH ESQ	12/12/2016	824.00
11775017	CHRISTOPHER B EPLEY CO LPA	12/8/2016	638.00
11775611	CHRISTOPHER B EPLEY CO LPA	12/12/2016	978.00
11775030	CICERO ADAMS LLC	12/8/2016	355.00
11775365	CICERO ADAMS LLC	12/9/2016	558.00
11774809	CINTAS CORPORATION	12/8/2016	52.38
11775535	CINTAS CORPORATION	12/12/2016	70.56
11775642	CITY OF DAYTON WATER REVENUE	12/12/2016	290.59
11775539	CITY OF TROTWOOD	12/12/2016	552.00
11774808	CLOTHES THAT WORK	12/8/2016	948.50
11775512	COLLIN BUETTNER	12/12/2016	42.66
11775112	COMMISSION ON ACCREDITATION FOR LAW	12/9/2016	3,695.00
11774795	COMPREHENSIVE COMMUNITY CHILD CARE	12/8/2016	248.00
11775019	CONNIE KLAYKO	12/8/2016	453.00
11775616	CONNIE KLAYKO	12/12/2016	909.00
11775032	CONNORS LAW OFFICE LLC	12/8/2016	1,485.00
11775629	CONNORS LAW OFFICE LLC	12/12/2016	240.00
11775086	COX MEDIA GROUP-OHIO	12/9/2016	6,107.12
11774738	CRAIG ROBERT RICKETT	12/8/2016	64.80
11775013	CRISTY OAKES ATTY	12/8/2016	1,953.00
11775351	CRISTY OAKES ATTY	12/9/2016	430.00
11775536	D & S AUTO PARTS INC	12/12/2016	1,344.05
11775530	D & T BODY SHOP INC	12/12/2016	50.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775097	DANCO LETTERING	12/9/2016	437.25
11775597	DANIEL E BRINKMAN, ATTY	12/12/2016	695.00
11774737	DAVID A. KOZLOWSKI	12/8/2016	285.12
11775600	DAVID J FIERST	12/12/2016	835.00
11775362	DAVID SMITH	12/9/2016	216.00
11775437	DAY-MONT CO CONVENTION &	12/9/2016	175,276.17
11775525	DAYTON ART INSTITUTE	12/12/2016	10,000.00
11774792	DAYTON CHILDRENS HOSPITAL	12/8/2016	15,352.74
11775532	DAYTON PARTS CO NAPA	12/12/2016	1,423.24
11774786	DAYTON POWER AND LIGHT	12/8/2016	4,578.94
11775041	DAYTON POWER AND LIGHT	12/8/2016	913.21
11775074	DAYTON POWER AND LIGHT	12/9/2016	43,278.17
11775075	DAYTON POWER AND LIGHT	12/9/2016	18,569.04
11775431	DAYTON POWER AND LIGHT	12/9/2016	171.80
11775522	DAYTON POWER AND LIGHT	12/12/2016	39,505.54
11775523	DAYTON POWER AND LIGHT	12/12/2016	149.40
11775640	DAYTON POWER AND LIGHT	12/12/2016	43.67
11775458	DEA ANNA BUELL	12/12/2016	369.36
11775009	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/8/2016	1,216.00
11775342	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/9/2016	919.00
11775598	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/12/2016	1,600.00
11775498	DEBBIE A. COLEMAN	12/12/2016	366.12
11775468	DEBORAH VAULS	12/12/2016	104.17
11774834	DESIGN IMPACT	12/8/2016	12,912.50
11774782	DIAMOND DRUGS INC	12/8/2016	8,967.24
11774749	DONTA M. BEAVERS	12/8/2016	395.82
11775005	DOUGLAS C HAHN, ATTY	12/8/2016	694.00
11774770	DOUGLAS M. MONTGOMERY II	12/8/2016	400.14
11775127	DPL ENERGY RESOURCES	12/9/2016	16,011.56
11774763	DWAYNE E. ROGERS	12/8/2016	259.74
11774807	EAST END COMMUNITY SERVICES CORP	12/8/2016	8,060.43
11775500	EBONY JAMES	12/12/2016	85.32
11775049	EDUARDO URIBE	12/9/2016	53.46
11775071	EQUIPARTS CORPORATION	12/9/2016	660.59
11775474	ERIK SCOTT COLLINS	12/12/2016	242.84
11775349	EUGENE ROBINSON, ATTY	12/9/2016	230.00
11775350	EVETTE WATT ATTY	12/9/2016	1,302.75
11775113	EVIDENT INC	12/9/2016	939.21
11775103	FRANKLIN COUNTY SHERIFF	12/9/2016	35.46
11775011	FREUND FREEZE & ARNOLD	12/8/2016	751.24
11774833	FRIENDS SERVICE COMPANY INC	12/8/2016	573.00
11775042	GARDEN WOODS APTS	12/8/2016	1,190.00
11775596	GARY C SCHAENGOLD, ATTY	12/12/2016	212.00
11775092	GEER GAS CORP	12/9/2016	43.26
11775551	GERMAIN OF BEAVERCREEK I LLC	12/12/2016	39.22
11775333	GETTY LAW OFFICE LLC	12/9/2016	1,909.00
11775590	GETTY LAW OFFICE LLC	12/12/2016	1,191.00
11774819	GORDON FOOD SERVICE INC	12/8/2016	196.63
11775118	GOVDEALS INC	12/9/2016	439.07
11775434	GRACE STACY	12/9/2016	745.00
11774820	GRACELAND COLLEGE CENTER	12/8/2016	349.00
11775546	GRAIN COMMUNICATIONS II LLC	12/12/2016	35,850.21

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11775538	GREENE COUNTY SANITARY ENGINEERING DEPT	12/12/2016	300,000.00
11775079	GRISMER TIRE COMPANY	12/9/2016	2,310.48
11774780	HAHN AUTOMOTIVE	12/8/2016	704.05
11774811	HEAPY ENGINEERING INC	12/8/2016	700.00
11775464	HERBERT K. BURROUGHS	12/12/2016	363.42
11775016	HILARY LERMAN	12/8/2016	180.00
11775105	HOFFMAN ANALYTIC SERVICES INC	12/9/2016	340.00
11775012	HOLZFASTER CECIL MC KNIGHT & MUES	12/8/2016	98.00
11775606	HOLZFASTER CECIL MC KNIGHT & MUES	12/12/2016	188.00
11775116	HOME DEPOT CREDIT SERVICES	12/9/2016	1,143.76
11775015	HORWITZ & HORWITZ LLC	12/8/2016	265.00
11775114	HWZ DISTRIBUTION GROUP LLC	12/9/2016	182.45
11775133	ICY INVESTMENTS LLC	12/9/2016	332.48
11774797	INTERSTATE FORD, INC.	12/8/2016	180.77
11775348	J DAVID TURNER ATTY	12/9/2016	331.00
11775627	JACOB A KOVACH LAW CO LPA	12/12/2016	665.00
11775514	JACOB M. POPP	12/12/2016	68.04
11775460	JACQUELINE E. MULLINS	12/12/2016	328.32
11775636	JAMES A. RUSSELL	12/12/2016	200.00
11775449	JAMES C. OBERER	12/12/2016	748.44
11775438	JAMES FINFROCK	12/9/2016	36.45
11775354	JAMES S ARMSTRONG ATTY	12/9/2016	180.00
11775615	JAMES S ARMSTRONG ATTY	12/12/2016	155.00
11775549	JANET JACKSON	12/12/2016	393.75
11775637	JANICE HUDSON	12/12/2016	200.00
11775444	JANICE E. WHITE	12/12/2016	41.26
11775482	JASON A. CARSON	12/12/2016	57.78
11775004	JAY B CARTER ATTY	12/8/2016	896.00
11775554	JAZMIN ALEXANDER	12/12/2016	13.30
11774783	JEFF CRABTREE	12/8/2016	125.00
11775089	JEFFERSON REGIONAL WATER	12/9/2016	27.46
11775475	JEFFERY LYNN VANN	12/12/2016	28.62
11775344	JEFFREY D LIVINGSTON ATTY	12/9/2016	400.00
11775599	JEFFREY D LIVINGSTON ATTY	12/12/2016	1,051.00
11775633	JEFFREY L. SMALLDON, PH.D.	12/12/2016	8,233.75
11775003	JEFFREY T GRAMZA	12/8/2016	1,317.00
11775339	JEFFREY T GRAMZA	12/9/2016	3,071.00
11775594	JEFFREY T GRAMZA	12/12/2016	1,692.00
11775492	JEFFREY W. CUMMINGS	12/12/2016	9.72
11775463	JENNETTE M. PRICE	12/12/2016	220.32
11774752	JENNIFER A. DEVINS	12/8/2016	141.48
11775490	JENNIFER J. HECKMAN	12/12/2016	74.52
11775480	JENNIFER M. SCHAEFER	12/12/2016	51.84
11775000	JENNIFER S GETTY ATTY	12/8/2016	702.00
11775507	JEREMIAH BROWN	12/12/2016	92.88
11775452	JEWELL LEIGH GOOD	12/12/2016	221.58
11775628	JKD LAW FIRM PC	12/12/2016	750.00
11775078	JOHN A BECKER CO INC	12/9/2016	188.43
11775061	JOHN D. HENDRICKS JR.	12/9/2016	45.00
11775018	JOHN PINARD	12/8/2016	257.00
11775353	JOHN PINARD	12/9/2016	530.00
11775613	JOHN PINARD	12/12/2016	163.00

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11775059	JOHNECSA S. SMITH	12/9/2016	12.80
11775479	JOHNNY M. VANCE	12/12/2016	49.68
11775509	JOHNNY SHANE COMPTON	12/12/2016	34.02
11775483	JON D. SILER	12/12/2016	152.82
11775451	JOSEPH E. ATKINSON	12/12/2016	558.36
11775058	JOSEPHINE A. DAVIDSON	12/9/2016	465.86
11775469	JOSEPHINE A. DAVIDSON	12/12/2016	163.30
11775527	JOY OUTDOOR EDUCATION CENTER	12/12/2016	5,735.00
11775445	JUDY L. NOXSEL	12/12/2016	277.02
11775038	JULIE A BRADSHAW	12/8/2016	200.00
11775093	K E ROSE COMPANY	12/9/2016	300.00
11775055	KAMESHA M. JOHNSON	12/9/2016	44.28
11775370	KAMIIKIA K ALEXANDER	12/9/2016	306.18
11775368	KANE LAW OFFICES LLC	12/9/2016	1,265.00
11775481	KAREN M. SHAFFER	12/12/2016	92.34
11775023	KATELYNN WALDOCK	12/8/2016	260.00
11775505	KATHERINE BROWER	12/12/2016	57.24
11775448	KATHEY W MAXWELL	12/12/2016	90.72
11775511	KAYLA LAMONTAGNE	12/12/2016	73.44
11775476	KEITH BRYSON	12/12/2016	91.80
11775361	KELLER LAW OFFICE LLC	12/9/2016	331.00
11775630	KIM B SCHNEIDER	12/12/2016	800.00
11775035	KRISTINA M COEN	12/8/2016	434.00
11774787	KROGER CO	12/8/2016	8.89
11775077	KROGER CO	12/9/2016	40.00
11775620	KS MILLER LAW OFFICE LLC	12/12/2016	750.00
11775515	KYLE PATKO	12/12/2016	50.76
11775450	LAJUANA A. WILLIAMS	12/12/2016	233.82
11775454	LASHAWN D. MUSTIN-GREENE	12/12/2016	173.98
11775466	LATOSHA D. APPLEBERRY	12/12/2016	286.20
11775355	LAW OFFICE OF ADAM H KRUMHOLZ LLC	12/9/2016	644.00
11775619	LAW OFFICE OF ADAM H KRUMHOLZ LLC	12/12/2016	748.00
11775356	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/9/2016	1,608.00
11775621	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/12/2016	308.00
11775602	LAWRENCE W HENKE III	12/12/2016	81.00
11774814	LEGAL AID OF WESTERN OHIO	12/8/2016	8,816.12
11775609	LEIGH ANN CAPIZZI	12/12/2016	1,164.00
11774745	LESLEY A. KEOWN	12/8/2016	88.56
11774767	LESLIE R. KING	12/8/2016	25.70
11775132	LEVEL 3 COMMUNICATIONS LLC	12/9/2016	5,319.68
11774823	LEXISNEXIS RISK DATA MANAGEMENT INC	12/8/2016	294.00
11774800	LIFE ESSENTIALS INC	12/8/2016	4,685.46
11775502	LINDSAY BIRNBAUM	12/12/2016	70.74
11774744	LISA A. HOWZE	12/8/2016	59.40
11774775	LISA BROCK	12/8/2016	281.83
11775470	LISA BROWN	12/12/2016	183.92
11774774	LISA ROBERTSON	12/8/2016	89.64
11775039	LLOYD E HANSBRO	12/8/2016	200.00
11775044	LOOPER INVESTMENTS LLC	12/8/2016	990.00
11774736	LORI S. BYRD	12/8/2016	108.65
11774821	LOWES HOME CENTERS INC	12/8/2016	493.04
11775115	LOWES HOME CENTERS INC	12/9/2016	453.73

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11775643	LYONS PLACE II	12/12/2016	436.00
11775357	MALOCU LAW OFFICE	12/9/2016	85.00
11775623	MALOCU LAW OFFICE	12/12/2016	202.00
11775334	MARCY A VONDERWELL	12/9/2016	729.00
11774735	MARIA S.T. EVANS-WHITE	12/8/2016	81.54
11775046	MARILYN R. BRUMBACK	12/9/2016	158.76
11775495	MARLETAE L. SAMPSON	12/12/2016	68.58
11774794	MARSHALL DAYTON TIRE SALES INC	12/8/2016	1,922.72
11775332	MARSHALL G LACHMAN ATTY	12/9/2016	1,097.00
11775484	MARTA J. NOOKS	12/12/2016	44.28
11774777	MARVENE MITCHELL	12/8/2016	66.42
11774998	MARY BETH CAUDILL ATTY	12/8/2016	1,220.00
11775331	MARY BETH CAUDILL ATTY	12/9/2016	45.00
11775587	MARY BETH CAUDILL ATTY	12/12/2016	372.00
11774755	MARY CHRISTINE DE ALOIA	12/8/2016	220.08
11774766	MARY J. APPLIN	12/8/2016	10.64
11774758	MARY KRISTIN SPARKS	12/8/2016	66.96
11774760	MARY L. LOCKE	12/8/2016	353.16
11775543	MASTER LEASE INC	12/12/2016	73.44
11774784	MAYS LOCKSMITH SERVICE	12/8/2016	615.00
11775107	MCM ELECTRONICS	12/9/2016	386.67
8120305	MEDCO HEALTH SOLUTIONS INC (ACH)	12/8/2016	369,243.93
11774762	MELANIE S. FEUERBACH	12/8/2016	263.52
11774796	MERCHANTS SECURITY SERV.	12/8/2016	723.87
11775088	MERCHANTS SECURITY SERV.	12/9/2016	244.02
11775033	MERRELL AND ELLIS LLC	12/8/2016	173.00
11774793	MIAMI VALLEY CAREER	12/8/2016	1,615.00
11775085	MIAMI VALLEY CAREER	12/9/2016	1,011.00
11774779	MIAMI VALLEY RTA	12/8/2016	1,500.00
11775066	MIAMI VALLEY RTA	12/9/2016	27,500.00
11775123	MIAMISBURG MOUND COMMUNITY	12/9/2016	44,008.18
11774772	MICHAEL A. LITTLE	12/8/2016	412.02
11775056	MICHAEL M. LONDON	12/9/2016	63.72
11775330	MICHAEL MONTA ATTY	12/9/2016	2,256.05
11775336	MICHAEL R BOOHER	12/9/2016	591.00
11775591	MICHAEL R BOOHER	12/12/2016	2,141.00
11775052	MICHAEL R. SMITH	12/9/2016	109.08
11774746	MICHELLE L. RIVAS	12/8/2016	149.04
11774831	MID-WEST OHIO FORENSIC SERVICES LLC	12/8/2016	1,530.00
11775548	MILCON CONCRETE INC	12/12/2016	27,129.28
11775604	MILLER FINNEY MCKEOWN & BAKER	12/12/2016	150.00
11775027	MILLER FIRM LLC	12/8/2016	1,000.00
11775031	MILLER WALKER & BRUSH	12/8/2016	380.00
11775366	MILLER WALKER & BRUSH	12/9/2016	337.00
11775053	MILLIE A. GOKLISH	12/9/2016	312.12
11775456	MINDY E. NORRIS	12/12/2016	37.80
11775367	MITCHELL FROST	12/9/2016	556.94
11775435	MMPS ENTERPRISES LLC	12/9/2016	1,275.00
11774835	MNJ TECHNOLOGIES DIRECT INC	12/8/2016	221.57
11775429	MONICA KAY ALLEN	12/9/2016	300.00
11775465	MONICA L. UPDIKE	12/12/2016	158.76
11774776	MONIQUE S. PATTERSON	12/8/2016	35.65

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11774813	MONTGOMERY COUNTY CLERK OF COURTS	12/8/2016	32.00
11775644	MORGAN METCALF	12/12/2016	427.85
11774815	MOTOROLA SOLUTIONS INC	12/8/2016	1,340,686.40
11775542	MOTOROLA SOLUTIONS INC	12/12/2016	4,054.15
11775645	MULTIFAMILY UTILITY COMPANY INC	12/12/2016	49.08
11775345	MURR, COMPTON, CLAYPOOLE & MACBETH	12/9/2016	398.00
11775601	MURR, COMPTON, CLAYPOOLE & MACBETH	12/12/2016	400.00
11775369	NANCY R FIELDS	12/9/2016	315.00
11775098	NAPIER TRUCK DRIVER TRAINING INC	12/9/2016	13,707.00
11774751	NATE' M. JOHNSON	12/8/2016	249.48
11775070	NATIONAL PUBLIC EMPLOYER	12/9/2016	600.00
11775520	NATIONAL PUBLIC EMPLOYER	12/12/2016	200.00
11775130	NEW BENEFITS LTD	12/9/2016	757.40
11775064	NICOLE A. BAUMER	12/9/2016	2.10
11775641	NILE INVESTMENTS	12/12/2016	835.00
11775124	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/9/2016	405.13
11775537	OHIO STATE BAR ASSOCIATION	12/12/2016	305.00
11775461	OTIS K. SHEPPARD	12/12/2016	139.32
11775082	P & R COMMUNICATIONS SERVICE INC	12/9/2016	3,580.00
11775528	P & R COMMUNICATIONS SERVICE INC	12/12/2016	94,740.00
11775486	PAMELA I. SMITH	12/12/2016	102.06
11774768	PATRICE Y. WASHINGTON	12/8/2016	316.44
11775125	PATTERSON VETERINARY SUPPLY INC	12/9/2016	613.75
11775545	PATTERSON VETERINARY SUPPLY INC	12/12/2016	51.22
11775499	PAUL GANTNER	12/12/2016	73.44
11775129	PAY TEL COMMUNICATIONS INC	12/9/2016	1,097.57
11775467	PETER WILSON	12/12/2016	86.08
11775034	PETERSON AND PETERSON LLC	12/8/2016	951.00
11775631	PETERSON AND PETERSON LLC	12/12/2016	299.00
11774999	PHILLIP A REID ATTORNEY AT LAW	12/8/2016	1,490.00
11775550	PHILLIPS FEED SERVICE INC	12/12/2016	2,345.08
11775126	PRELIMINARY INC	12/9/2016	8,664.00
11775533	PRIME TIME PARTY RENTAL INC	12/12/2016	852.45
11774830	PROPIO LANGUAGE SERVICES LLC	12/8/2016	3,084.32
11774759	QUINDELLA LYNCH	12/8/2016	85.00
11775529	RAWDON-MEYERS INC	12/12/2016	4,094.89
11775060	RAY A. SULLIVAN	12/9/2016	35.00
11774805	REACH OUT OF MONTGOMERY CTY	12/8/2016	2,944.20
11775485	REBEKKAH BREWER-KLONTZ	12/12/2016	56.70
11774836	REDEMPTIV SOLUTIONS LLC	12/8/2016	2,363.64
11774806	RESULT DATA	12/8/2016	7,517.50
11775360	RICHARD BARNES	12/9/2016	747.00
11775006	RICHARD D DONENFELD ATTY	12/8/2016	1,000.00
11775607	ROBERT ALAN BRENNER LLC	12/12/2016	155.00
11774741	ROBERT ANDREW BRUN	12/8/2016	365.04
11775496	ROBERT G. ROSE	12/12/2016	28.08
11774810	ROBY SERVICES, LTD	12/8/2016	414.96
11775014	ROBYN TRAYWICK	12/8/2016	788.00
11775352	ROBYN TRAYWICK	12/9/2016	323.00
11775501	RODNEY L. HUNTER	12/12/2016	51.30
11774734	ROGER WILLIAM LOY JR.	12/8/2016	152.28
11775063	RONNIE L. OSBORNE	12/9/2016	122.04

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11775493	RONYA SURRATT	12/12/2016	23.76
11775534	RUMPKE OF OHIO INC	12/12/2016	11,240.87
11775131	RUSH TRUCK CENTERS OF OHIO	12/9/2016	1,364.27
11774822	SANDY'S AUTO AND TRUCK SERVICE INC	12/8/2016	125.00
11774761	SARA B. COOK	12/8/2016	100.44
11775054	SARA B. COOK	12/9/2016	300.78
11775135	SCHOCK LOGISTICS, INC.	12/9/2016	1,702.00
11775364	SEAN BRINKMAN	12/9/2016	889.00
11774790	SENIOR RESOURCE CONNECTION	12/8/2016	31,195.30
11774827	SHANETTA SUTTON DDS LLC	12/8/2016	214.00
11775491	SHANNON M.CRABTREE	12/12/2016	16.74
11774748	SHAWNA L. HILL	12/8/2016	449.82
11775050	SHAWNA L. HILL	12/9/2016	396.90
11775510	SHAYNA BOYD	12/12/2016	36.72
11774733	SHEILA MARIE GAVIN	12/8/2016	27.00
11775478	SHERI SUE MEYER	12/12/2016	73.98
11774753	SHERREE M. MEADE	12/8/2016	230.04
11775343	SHIREEN J HEBERT ATTY	12/9/2016	727.00
11775477	SHIRLEY R. TUCKER	12/12/2016	23.22
11774812	SHIVER SECURITY SYSTEMS INC	12/8/2016	44.28
11775100	SHIVER SECURITY SYSTEMS INC	12/9/2016	214.95
11775025	SIEMANN & ASSOCIATES CO LPA	12/8/2016	1,463.00
11774769	SILVIA S. ANDERSON	12/8/2016	109.62
11775462	SILVIA S. ANDERSON	12/12/2016	393.93
11775117	SIMPLEX GRINNELL LP	12/9/2016	258.78
11775083	SMEDLEYS CHEVROLET INC	12/9/2016	44.52
11775519	SOCIETY FOR THE IMPROVEMENT OF	12/12/2016	718.03
11774799	SON ENTERPRISES INC	12/8/2016	2,968.75
11775106	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	12/9/2016	150.00
11775371	SPEEDWAY SUPER AMERICA	12/9/2016	735.00
11775091	ST VINCENT DEPAUL SOCIETY DISTRICT	12/9/2016	16,926.97
11775048	STACIA R. BURLINGAME	12/9/2016	98.28
11775472	STACY B. JONES	12/12/2016	240.30
11775065	STAPLES CONTRACT & COMMERCIAL INC	12/9/2016	10,796.88
11775516	STAPLES CONTRACT & COMMERCIAL INC	12/12/2016	67.50
11775430	STARLAIN THOMPSON	12/9/2016	200.00
11774803	STATE OF OHIO	12/8/2016	285.25
11775588	STATON FISHER & CONBOY LLP	12/12/2016	545.00
11775062	STEPHEN E. DAVIS JR	12/9/2016	212.76
11775081	STEPHENS, WALTER F JR.INC	12/9/2016	733.60
11774817	STERICYCLE INC	12/8/2016	110.31
11775022	STEVEN ABSHIRE	12/8/2016	213.00
11775638	STEWART L. RHOADS	12/12/2016	200.00
11775020	STRAHORN & COMPANY LLC	12/8/2016	270.00
11775617	STRAHORN & COMPANY LLC	12/12/2016	746.96
11774750	TAMMY M. SMITH	12/8/2016	262.44
11775488	TAMMY R. COOPER	12/12/2016	51.84
11775471	TASHA R NGUYEN	12/12/2016	509.76
11775555	TAYLOR PETTY	12/12/2016	14.70
11775040	TERRELL CRUMP	12/8/2016	200.00
11774742	TERRIE L. MURPHY	12/8/2016	259.74
11775111	TESSCO INC	12/9/2016	958.85

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11775122	TEST AMERICA LABORATORIES	12/9/2016	66.50
11775459	THAD SARGENT	12/12/2016	224.64
11774771	THEA E. TREMAIN	12/8/2016	260.28
11775447	THOMAS E. KELLEY JR.	12/12/2016	277.02
11775508	THOMAS JOHNSON	12/12/2016	98.82
11775497	TIFFANY GADSON	12/12/2016	47.52
11775045	TIME WARNER CABLE	12/8/2016	324.99
11775067	TIME WARNER CABLE	12/9/2016	663.00
11775068	TIME WARNER CABLE	12/9/2016	2,163.00
11774765	TONI M. PENEWIT	12/8/2016	335.88
11775057	TONI M. PENEWIT	12/9/2016	423.90
11774757	TOYA J. JONES	12/8/2016	432.54
11775639	TRACIE MAYNARD	12/12/2016	200.00
11774829	TRANK BATTERIES, INC.	12/8/2016	528.40
11774802	TREASURER STATE OF OHIO	12/8/2016	1,184.00
11775095	TREASURER STATE OF OHIO	12/9/2016	120.00
11775096	TREASURER STATE OF OHIO	12/9/2016	1,170.00
11775436	TREASURER STATE OF OHIO	12/9/2016	150.00
11775440	TREASURER STATE OF OHIO	12/9/2016	600.00
11775001	TREHERNE LAW OFFICE	12/8/2016	405.00
11775335	TREHERNE LAW OFFICE	12/9/2016	900.00
11775128	TRI-TECH FORENSICS INC	12/9/2016	402.38
11775517	TRUCKPRO INC	12/12/2016	238.11
11775028	TYLER STARLINE	12/8/2016	479.00
11775625	TYLER STARLINE	12/12/2016	879.00
11774747	TYRA R. SHELLABARGER	12/8/2016	765.72
11774826	UNI-SELECT USA INC	12/8/2016	503.82
11775087	UPPER VALLEY CAREER CENTER	12/9/2016	3,358.94
11774828	URBAN LEAGUE OF GREATER	12/8/2016	15,431.78
11774832	US BANCORP GOVERNMENT LEASING	12/8/2016	2,004.68
11774739	VALERIE A. OGLESBY	12/8/2016	616.68
11775043	VECTREN ENERGY DELIVERY OF OHIO INC	12/8/2016	392.54
11775108	VECTREN ENERGY DELIVERY OF OHIO INC	12/9/2016	421.16
11775433	VECTREN ENERGY DELIVERY OF OHIO INC	12/9/2016	114.13
11775541	VECTREN ENERGY DELIVERY OF OHIO INC	12/12/2016	5,279.67
11775487	VELMA L. OLOWONIYI	12/12/2016	91.80
11774801	VERIZON WIRELESS	12/8/2016	114.45
11775094	VERIZON WIRELESS	12/9/2016	40.15
11775002	VERNETIA GAYLE MILLER	12/8/2016	1,132.35
11775102	VILLAGE OF NEW LEBANON	12/9/2016	540.85
11775358	VINCENT P POPP	12/9/2016	933.00
11775540	VOSS CHEVROLET	12/12/2016	83.85
11774816	W W GRAINGER INC	12/8/2016	169.65
11775109	W W GRAINGER INC	12/9/2016	859.05
11775080	WAGONER STORES INC	12/9/2016	1,181.47
11774791	WALTS AUTO WRECKING INC.	12/8/2016	250.00
11775646	WAYNE ESTATES LLC	12/12/2016	1,169.20
11775553	WEATHERPROOFING TECHNOLOGIES INC	12/12/2016	1,350.00
11775524	WEIFFENBACH MARBLE & TILE	12/12/2016	18,705.00
11774785	WESLEY COM CENTER INC	12/8/2016	19,397.14
11775439	WEST PUBLISHING CORP	12/9/2016	2,727.20
11775432	WESTWOOD HOUSING ASSOCIATION INC	12/9/2016	146.00

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11774804	WIGGINS CLEANING & CARPET SERVICES, INC.	12/8/2016	675.00
11775084	WRIGHT STATE UNIVERSITY	12/9/2016	16,200.00
			3,829,219.85