



Payments Approved by Board of County Commissioners on 1/10/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777024	A E DAVID COMPANY INC	1/3/2017	616.80
11777124	A E DAVID COMPANY INC	1/4/2017	109.95
11777408	A E DAVID COMPANY INC	1/5/2017	46.95
11777662	A E DAVID COMPANY INC	1/6/2017	3,653.10
11777984	A E DAVID COMPANY INC	1/9/2017	82.95
11777192	ABNEY, TERELL	1/4/2017	6.00
11777585	ADAM J. NELSON	1/6/2017	46.44
11778112	ADMIRAL ENGINEERING & SURVEYING, INC.	1/9/2017	1,000.00
11778054	AIRGAS GREAT LAKES INC	1/9/2017	1,025.71
11778126	AIRGAS INC	1/9/2017	79.44
11777390	ALLIED SUPPLY COMPANY INC	1/5/2017	222.43
11777647	ALLIED SUPPLY COMPANY INC	1/6/2017	63.10
11777959	ALLIED SUPPLY COMPANY INC	1/9/2017	133.54
11777766	ALPHA MEDIA LLC	1/6/2017	1,830.00
11778119	ALPHA MEDIA LLC	1/9/2017	370.00
11778079	ALS USA CORP	1/9/2017	25.00
11778080	AMAZON.COM LLC	1/9/2017	410.55
11778124	AMERATHON LLC	1/9/2017	165.00
11777118	AMERICAN FEDERATION OF STATE COUNTY AND	1/4/2017	170.00
11777483	AMERICAN RED CROSS	1/5/2017	10,966.19
11777869	AMERICAN SOCIETY OF CRIME LAB DIRECTORS	1/6/2017	420.00
11777373	AMERICAN WATER WORKS ASSOCIATION	1/5/2017	3,280.00
11777928	AMIE BURR	1/9/2017	33.75
11777742	AMS OIL LLC	1/6/2017	154.75
11777917	AMY D. HAINES	1/9/2017	485.69
11777862	AMY FERGUSON	1/6/2017	500.00
11777359	AMY M. BEARD	1/5/2017	14.58
11777346	AMY PINER	1/5/2017	195.37
11778089	ANCOR INFORMATION MANAGEMENT LLC	1/9/2017	6,185.92
11777193	ANDRE DAVENPORT	1/4/2017	16.10
11777194	ANDREW HANSGEN	1/4/2017	11.05
11777864	ANDREW SCHLUETER	1/6/2017	60.00
11778034	ANIMAL CARE EQUIPMENT & SERVICES	1/9/2017	252.05
11778131	ANIMAL HEALTH INTERNATIONAL	1/9/2017	296.48
11777734	ANN A WALLACE	1/6/2017	13.20
11777355	ANTHONY CAPIZZI	1/5/2017	505.30
11777085	ANTHONY W. MILLER	1/4/2017	80.00
11777403	APG OFFICE FURNISHINGS	1/5/2017	2,953.08
11777655	APG OFFICE FURNISHINGS	1/6/2017	38,713.76
11777977	APG OFFICE FURNISHINGS	1/9/2017	177,309.27
11777378	ARAMARK	1/5/2017	37,704.04
11777731	ARAMARK SERVICES INC	1/6/2017	8,500.55
11777471	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/5/2017	266.17
11777732	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/6/2017	55.70
11778081	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/9/2017	611.18
11777719	ARCADIS US INC	1/6/2017	816.13
11778088	ARCHER & SARTORIS INC	1/9/2017	421.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777676	ARCHITECTS ASSOCIATED INC	1/6/2017	4,225.00
11778127	ARGUS GROUP HOLDINGS LLC	1/9/2017	465.00
11777847	ARKESHA SELLERS	1/6/2017	550.00
11777861	ARNOLD & ARNOLD LTD	1/6/2017	400.00
11777411	ARTEMIS CENTER	1/5/2017	16,955.14
11777195	ASHLEY LYNNE MOORE	1/4/2017	10.00
11777470	ASSOCIATION OF FAMILY &	1/5/2017	30.00
11777371	AT&T CORP	1/5/2017	1,038.62
11777372	AT&T CORP	1/5/2017	47.81
11777466	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/5/2017	9,830.80
11778078	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/9/2017	548.66
11777462	AT&T SERVICES INC	1/5/2017	11,415.55
11777463	AT&T SERVICES INC	1/5/2017	802.76
11777464	AT&T SERVICES INC	1/5/2017	7,426.50
11777996	AUTOMOTIVE DISTRIBUTORS	1/9/2017	247.27
11778011	BAGAT BROTHERS	1/9/2017	20.00
11777758	BANC OF AMERICA MERCHANT SERVICES LLC	1/6/2017	914.84
11777596	BARBARA PUGLIESE GORMAN	1/6/2017	550.15
11777667	BEA DYKES & ASSOCIATES INC	1/6/2017	1,095.00
11777981	BEAU TOWNSEND FORD INC	1/9/2017	388.00
11777094	BELINDA S. DAVIS	1/4/2017	1,037.52
11777582	BETHANY A COLBY-LAUFFENBURGER	1/6/2017	225.72
11777196	BETHANY ANN JACHIMSKI	1/4/2017	10.00
11777197	BEVERLY WYRICK	1/4/2017	10.00
11777475	BIG BROTHERS BIG SISTERS	1/5/2017	3,763.15
11777739	BIOPLASTICS CYCLERTEST INC	1/6/2017	3,700.00
11777773	BLACK SAPPHIRE C DAYTON 2014 INC	1/6/2017	237.90
11778003	BLADECUTTERS INC	1/9/2017	4,340.00
11777457	BOB BARKER COMPANY INC.	1/5/2017	970.01
11778018	BOONES POWER EQUIPMENT INC	1/9/2017	4.99
11777493	BOOST TECHNOLOGIES LLC	1/5/2017	875.13
11778111	BOOST TECHNOLOGIES LLC	1/9/2017	1,591.38
11777362	BOTTOMLINE TECHNOLOGIES INC	1/5/2017	5,821.41
11777392	BOYS & GIRLS CLUB OF DAYTON	1/5/2017	11,214.58
11777706	BP PRODUCTS NORTH AMERICA INC	1/6/2017	113.63
11777586	BRANDON LAMARR HATCHER	1/6/2017	32.40
11777969	BREAKFIRE INC	1/9/2017	171.70
11777299	BRENDA L OBRIEN	1/4/2017	500.00
11777609	BRIAN KREMER	1/6/2017	27.00
11777481	BRIAN WOOD PSYD	1/5/2017	862.25
11777587	BRIANNA M. WOOTEN	1/6/2017	99.41
11777198	BRIANNE E. TRAPPE	1/4/2017	10.00
11777446	BRINKS INCORPORATED	1/5/2017	2,516.45
11777678	BROWN & BILLS ARCHITECTS	1/6/2017	2,000.00
11778095	BROWN SUPPLY CO	1/9/2017	247.80
11777855	BYRON K SHAW	1/6/2017	800.00
11777078	C. DARON RAYNOR	1/4/2017	163.62
11777494	C2 LLC	1/5/2017	2,940.00
11777763	CAK ENTERPRISES INC	1/6/2017	127.46
11777708	CARDINAL HEALTH	1/6/2017	689.01
11777721	CARE MEDICAL	1/6/2017	1,460.00
11778058	CARGILL INC	1/9/2017	1,546.76

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777199	CARMEN T. DILLARD	1/4/2017	10.00
11777351	CAROLYN A. RICE	1/5/2017	70.00
11777649	CARROLL WUERTZ TIRE CO.	1/6/2017	947.54
11777184	CASTLE VIEW ENTERPRISES, LLC	1/4/2017	4,500.00
11777347	CATHERINE A. RAUCH	1/5/2017	11.34
11777391	CATHOLIC SOCIAL SERVICES	1/5/2017	8,838.38
11777962	CATHOLIC SOCIAL SERVICES	1/9/2017	717.25
11777743	CAYMAN CHEMICAL COMPANY INC	1/6/2017	392.08
11777102	CDM SMITH INC.	1/4/2017	10,185.00
11777709	CDW GOVERNMENT INC	1/6/2017	788.24
11778051	CDW GOVERNMENT INC	1/9/2017	1,340.37
11777728	CERILLIANT CORPORATION	1/6/2017	879.76
11777182	CH2M HILL ENGINEERS, INC.	1/4/2017	39,597.58
11777200	CHAD A. ROBERTS	1/4/2017	40.00
11777101	CHANNING L BETE CO INC	1/4/2017	272.45
11777970	CHAPEL ELECTRIC COMPANY	1/9/2017	3,995.00
11777201	CHARLENE ANN GILBERT	1/4/2017	10.00
11777202	CHARLES D. BALDERSON	1/4/2017	10.00
11777293	CHARLES K. FRIDAY	1/4/2017	200.00
11777409	CHEROKEE RUN LANDFILL	1/5/2017	309,921.84
11777203	CHERYL BAILEY	1/4/2017	11.05
11777204	CHERYL HOWARD	1/4/2017	37.19
11777919	CHRIS BYRD	1/9/2017	89.84
11777849	CHRIS FOGT ATTY	1/6/2017	668.00
11777205	CHRISTOPHER STEVEN WILLIS	1/4/2017	10.00
11777098	CHRISTOPHER W. WAGNER	1/4/2017	1,012.52
11777866	CICERO ADAMS LLC	1/6/2017	1,306.00
11777413	CINCINNATI COPIERS INC	1/5/2017	2,394.55
11777670	CINCINNATI COPIERS INC	1/6/2017	408.40
11778013	CINCINNATI RADIATOR INC	1/9/2017	806.87
11777581	CINDY L. TURVENE	1/6/2017	25.92
11777434	CINTAS CORPORATION	1/5/2017	33.97
11777685	CINTAS CORPORATION	1/6/2017	120.20
11778077	CINTAS FIRST AID & SAFETY LOC #G45	1/9/2017	212.95
11777035	CIRQULAR INC	1/3/2017	2,088.00
11777616	CIRRUS CONCEPT CONSULTING INC	1/6/2017	42,770.13
11777930	CIRRUS CONCEPT CONSULTING INC	1/9/2017	25,371.75
11777669	CITICASTERS COMPANY	1/6/2017	1,785.00
11777993	CITICASTERS COMPANY	1/9/2017	974.00
11777292	CITY OF CENTERVILLE	1/4/2017	52,150.00
11777146	CITY OF DAYTON	1/4/2017	17,059.32
11778028	CITY OF DAYTON	1/9/2017	71,683.94
11777145	CITY OF DAYTON WATER & SEWER BILL	1/4/2017	2,141.08
11777890	CITY OF DAYTON WATER REVENUE	1/6/2017	96.83
11777691	CITY OF HUBER HEIGHTS	1/6/2017	11,328.02
11777964	CITY OF KETTERING	1/9/2017	47,091.57
11777147	CITY OF MORAIN	1/4/2017	89,184.00
11778031	CITY OF VANDALIA	1/9/2017	27.98
11777033	CNE GAS HOLDINGS	1/3/2017	1,719.28
11777490	CNE GAS HOLDINGS	1/5/2017	4,908.49
11777769	CNG SERVICES LLC	1/6/2017	4,817.15
11777733	COGENT SYSTEMS INC	1/6/2017	780.00

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11777160	COLUMBUS LEASING LLC	1/4/2017	936.00
11777990	COMBUSTION EQUIPMENT CO INC	1/9/2017	1,206.30
11777698	COMDOC INC	1/6/2017	165.97
11777627	COMMERCIAL INTERIOR SERVICES INC	1/6/2017	549.50
11777206	CONCETTA CHEYENNE FRAWLEY	1/4/2017	10.00
11777207	CONNIE GREAR	1/4/2017	11.05
11777093	CONNIE JO VILLELLI	1/4/2017	1,074.75
11777867	CONNORS LAW OFFICE LLC	1/6/2017	1,137.00
11777738	CONSTANCE BEAL	1/6/2017	97.12
11778128	CONTROLS CENTER INC	1/9/2017	113.62
11777181	COREYS AUTO REPAIR LLC	1/4/2017	39.95
11777486	COTTAGE TRANSCRIPTION CO	1/5/2017	304.08
11778017	COUNTY AUDITORS ASSN OF OHIO	1/9/2017	500.00
11777971	COUNTY COMMISSIONERS ASSOCIATION	1/9/2017	180.00
11777441	COVERALL HBSCS	1/5/2017	1,200.00
11777720	COX MEDIA GROUP	1/6/2017	800.00
11778070	COX MEDIA GROUP	1/9/2017	946.00
11777402	COX MEDIA GROUP-OHIO	1/5/2017	191.94
11777653	COX MEDIA GROUP-OHIO	1/6/2017	652.00
11777654	COX MEDIA GROUP-OHIO	1/6/2017	8,585.28
11777975	COX MEDIA GROUP-OHIO	1/9/2017	3,499.20
11778103	CRAGERS AUTO INTERIORS	1/9/2017	547.50
11777751	CREATIF CATERING	1/6/2017	1,985.50
11777356	CRYSTAL L. OLMSTEAD	1/5/2017	31.32
11777113	CRYSTAL WATER CO., INC.	1/4/2017	118.00
11777385	CRYSTAL WATER CO., INC.	1/5/2017	78.25
11777641	CRYSTAL WATER CO., INC.	1/6/2017	157.00
11777950	CRYSTAL WATER CO., INC.	1/9/2017	114.50
11777933	CUMMINS BRIDGEWAY LLC	1/9/2017	192.32
11778134	D & B INDUSTRIES, INC.	1/9/2017	651.00
11778027	D & S AUTO PARTS INC	1/9/2017	643.26
11777618	DAHLSTROM & COMPANY INC	1/6/2017	140.00
11777157	DAIKIN APPLIED AMERICAS INC	1/4/2017	150,071.00
11778060	DAIKIN APPLIED AMERICAS INC	1/9/2017	795.00
11777401	DAKOTA CENTER INC	1/5/2017	672.00
11777099	DANA G. BROWN	1/4/2017	1,037.52
11777850	DANIEL E BRINKMAN, ATTY	1/6/2017	920.00
11777583	DANIEL JAMES BERNARD	1/6/2017	55.08
11777084	DANIEL L GRAETER	1/4/2017	10.00
11777946	DANIEL T FORBES	1/9/2017	145.00
11777208	DANIEL YATES	1/4/2017	11.05
11777687	DANIS INDUSTRIAL CONSTRUCTION COMPANY	1/6/2017	80,859.07
11777209	DARLEEN ELLIS	1/4/2017	10.00
11777210	DARLENE ANN WALKER	1/4/2017	10.00
11777211	DARLENE GOMEZ	1/4/2017	16.10
11777602	DARLENE POWELL	1/6/2017	52.22
11777212	DARYL ANTHONY THOMAS	1/4/2017	10.00
11777753	DARYLL HARRISON	1/6/2017	400.00
11777080	DAVID A. WAGNER	1/4/2017	35.00
11777213	DAVID M. BURNS	1/4/2017	20.00
11777606	DAWN F. CURRIE	1/6/2017	197.21
11777843	DAWN S GARRETT ATTY AT LAW	1/6/2017	400.00

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11777406	DAYBREAK, INC.	1/5/2017	21,211.52
11777386	DAYTON AREA CHAMBER OF COMMERCE	1/5/2017	40.00
11777951	DAYTON AREA CHAMBER OF COMMERCE	1/9/2017	80.00
11777668	DAYTON ASSOCIATES OF WR HALL INC	1/6/2017	518.25
11777938	DAYTON BUSINESS JOURNAL	1/9/2017	500.00
11778105	DAYTON CAPSCREW CO	1/9/2017	375.75
11777173	DAYTON FIRST EVENTS INC	1/4/2017	80,000.00
11777410	DAYTON OHIO HABITAT FOR HUMANITY	1/5/2017	294.13
11777994	DAYTON OHIO HABITAT FOR HUMANITY	1/9/2017	392.62
11777133	DAYTON PARTS CO NAPA	1/4/2017	5,398.00
11777997	DAYTON PARTS CO NAPA	1/9/2017	676.44
11777023	DAYTON POWER AND LIGHT	1/3/2017	5,843.95
11777075	DAYTON POWER AND LIGHT	1/3/2017	5,094.85
11777114	DAYTON POWER AND LIGHT	1/4/2017	15,744.27
11777115	DAYTON POWER AND LIGHT	1/4/2017	4,222.33
11777297	DAYTON POWER AND LIGHT	1/4/2017	206.68
11777387	DAYTON POWER AND LIGHT	1/5/2017	29,057.90
11777388	DAYTON POWER AND LIGHT	1/5/2017	3,371.00
11777573	DAYTON POWER AND LIGHT	1/5/2017	53.60
11777888	DAYTON POWER AND LIGHT	1/6/2017	54.30
11777952	DAYTON POWER AND LIGHT	1/9/2017	7,889.51
11777953	DAYTON POWER AND LIGHT	1/9/2017	17,615.93
11777139	DAYTON QUALITY STARTER INC.	1/4/2017	267.00
11778012	DAYTON QUALITY STARTER INC.	1/9/2017	429.00
11778016	DAYTON RELIABLE AIR FILTER SVS	1/9/2017	84.40
11777116	DAYTON STENCIL WORKS CO	1/4/2017	22.94
11777642	DAYTON STENCIL WORKS CO	1/6/2017	8.30
11777954	DAYTON STENCIL WORKS CO	1/9/2017	81.20
11777431	DAYTON TOOL CRIB INC	1/5/2017	246.08
11778022	DAYTON TOOL CRIB INC	1/9/2017	1,150.75
11778036	DAYTON WINDUSTRIAL CO.	1/9/2017	329.10
11777916	DEANSAI E. MYERS	1/9/2017	247.53
11777913	DEBORAH A. LIEBERMAN	1/9/2017	855.28
11777214	DEBRA K. ADAMS	1/4/2017	10.00
11777915	DEBRA L. DOWNING	1/9/2017	209.60
11777176	DEFRIES COPP LLC	1/4/2017	76.72
11777476	DELL FINANCIAL SERVICES	1/5/2017	4,901.08
11777215	DELORES DIANE SIMPSON	1/4/2017	10.00
11777216	DELORIS SIPLE	1/4/2017	21.15
11777595	DENNIS J LANGER	1/6/2017	419.48
11777217	DENNIS MICHAEL SCHWARTZENTRUBER	1/4/2017	10.00
11777939	DICKS CLOTHING & SPORTING GOODS INC	1/9/2017	100.00
11777451	DIRECT SUPPLY INC	1/5/2017	5,959.26
11777473	DIRECTV INC	1/5/2017	1,269.98
11777474	DIRECTV INC	1/5/2017	164.97
11777135	DLZ OHIO, INC	1/4/2017	26,916.03
11777754	DNA DIAGNOSTICS CENTER INC	1/6/2017	295.00
11777887	DONALD E LUCAS	1/6/2017	200.00
11777927	DONALD KUNTZ	1/9/2017	86.40
11777140	DONET INC	1/4/2017	420.99
11777677	DONET INC	1/6/2017	1,645.00
11777492	DONNELON MCCARTHY ENTERPRISES INC	1/5/2017	36.30

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11777218	DOUGLAS E. GREGORY	1/4/2017	40.00
11777186	DOXIE INC	1/4/2017	166.50
11777171	DPL ENERGY RESOURCES	1/4/2017	20,394.51
11777219	DR. BRYAN D. CASTRO, MD	1/4/2017	11.05
11777929	DRACAY MANAGEMENT INC	1/9/2017	1,449.00
11777368	DRUG IMPAIRMENT DETECTION SERVICES	1/5/2017	4,800.00
11777154	DRUG PACKAGE INC	1/4/2017	315.70
11777179	DUGAN & MEYERS CONSTRUCTION CO.	1/4/2017	130,175.40
11777112	DUKE ENERGY	1/4/2017	219.92
11777682	E.H.S. TECHNOLOGY GROUP INC.	1/6/2017	1,527.50
11777132	EAGON & ASSOCIATES, INC.	1/4/2017	5,596.14
11777428	EAST END COMMUNITY SERVICES CORP	1/5/2017	38,483.30
11778014	EASTERLING STUDIOS	1/9/2017	142.00
11777452	ECOLAB INC	1/5/2017	1,786.28
11778059	ECOLAB INC	1/9/2017	1,638.51
11777497	EHEALTH SOLUTION INC	1/5/2017	28,863.42
11777095	ELIZABETH A. HILL	1/4/2017	1,520.60
11777091	ELIZABETH C. MOORE	1/4/2017	50.22
11777220	ELIZABETH ELLEN KOPROSKI	1/4/2017	20.00
11777638	ELIZABETH MURRAY PHD	1/6/2017	1,350.00
11777761	ELIZABETH PLACE HOLDINGS LLC	1/6/2017	32,940.00
11777110	EMERGE TECHNOLOGIES LLC	1/4/2017	715.67
11777381	EMERGE TECHNOLOGIES LLC	1/5/2017	168.75
11777489	EMERGENT, LLC	1/5/2017	1,670.00
11777221	EMILY SANDERS	1/4/2017	10.00
11778121	EMPLOYMENT GUIDE LLC	1/9/2017	825.00
11778118	ENVIRONMENTAL EXPRESS INC	1/9/2017	2,179.68
11777342	ERIC GUSTAVUS	1/5/2017	1,465.16
11777584	ERIC GUSTAVUS	1/6/2017	61.56
11777747	ERS DIGITAL	1/6/2017	153.50
11777718	EVIDENT INC	1/6/2017	52.18
11777480	FAMILY PRACTICE ASSOCIATES	1/5/2017	14,396.00
11777396	FAMILY SERVICE ASSOCIATION	1/5/2017	63.00
11778061	FASTENAL COMPANY	1/9/2017	171.10
11778010	FASTSIGNS INC	1/9/2017	311.00
11777725	FEDEX	1/6/2017	201.23
11777726	FEDEX	1/6/2017	287.10
11777141	FIELDS EXCAVATING, INC	1/4/2017	139,820.65
11777632	FISHER SCIENTIFIC PRODUCTS	1/6/2017	8,162.95
11777852	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/6/2017	41,445.50
11777651	FLEXIBLE PAVEMENTS OF OHIO INC	1/6/2017	140.00
11777123	FORD DEVELOPMENT CORP	1/4/2017	26,588.87
11778123	FORENSIC SCIENCE CONSULTANTS INC	1/9/2017	325.00
11777496	FRIENDS SERVICE COMPANY INC	1/5/2017	359.00
11777479	FRONTIER COMMUNICATIONS OF AMERICA INC	1/5/2017	2,216.33
11777744	FRONTIER COMMUNICATIONS OF AMERICA INC	1/6/2017	2,152.52
11777169	FROST BROWN TODD LLC	1/4/2017	1,330.00
11777445	G.F.O.A.	1/5/2017	300.00
11778063	GANDER MOUNTAIN COMPANY	1/9/2017	609.99
11777222	GARRETT, KENDEL	1/4/2017	6.00
11777591	GARY E. SHOUP	1/6/2017	172.05
11777702	GATES BROTHERS GLASS SHOPS	1/6/2017	210.00

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11777167	GE CAPITAL	1/4/2017	428.00
11777367	GE CAPITAL RETAIL BANK	1/5/2017	121.86
11777620	GE CAPITAL RETAIL BANK	1/6/2017	398.46
11777122	GEM CITY KEY SHOP, INC.	1/4/2017	31.00
11777656	GEM CITY KEY SHOP, INC.	1/6/2017	12.50
11777978	GEM CITY KEY SHOP, INC.	1/9/2017	87.00
11777686	GEM CITY TIRE INC	1/6/2017	313.60
11778026	GEM CITY TIRE INC	1/9/2017	1,385.02
11777021	GENERAL ELECTRIC CAPITAL CORP	1/3/2017	264.85
11777935	GENERAL ELECTRIC CAPITAL CORP	1/9/2017	55.92
11777223	GERALDINE F. STARK	1/4/2017	40.00
11778125	GERMAIN OF BEAVERCREEK I LLC	1/9/2017	30.52
11777125	GLICKLER FUNERAL HOME & CREMATION SERV	1/4/2017	1,443.00
11777752	GLORIA GREENLEE	1/6/2017	2.24
11777394	GOODWILL EASTER SEALS MIAMI VALLEY	1/5/2017	153.73
11777648	GOODWILL RESOURCE SOLUTIONS LTD	1/6/2017	8,375.00
11777963	GOODWILL RESOURCE SOLUTIONS LTD	1/9/2017	34,155.20
11777155	GORDON FOOD SERVICE INC	1/4/2017	203.04
11777450	GORDON FOOD SERVICE INC	1/5/2017	16.24
11777717	GOVERNMENT SCIENTIFIC SOURCE INC	1/6/2017	3,111.20
11777713	GRAY AUTOMOTIVE PRODUCTS	1/6/2017	1,197.00
11777370	GRAYBAR ELECTRIC CO. INC.	1/5/2017	236.55
11777934	GRAYBAR ELECTRIC CO. INC.	1/9/2017	1,622.68
11777415	GREATER DAYTON AREA	1/5/2017	22,411.79
11777999	GREATER DAYTON AREA	1/9/2017	85,495.64
11777998	GREEN VELVET SOD FARMS	1/9/2017	925.00
11778029	GREENE COUNTY SANITARY ENGINEERING DEPT	1/9/2017	300,000.00
11777097	GREGORY BRUSH	1/4/2017	85.00
11777354	GREGORY BRUSH	1/5/2017	15.00
11777598	GREGORY F. SINGER	1/6/2017	419.96
11777224	GROW, MISTY	1/4/2017	6.00
11778000	HABEGGER CORP	1/9/2017	208.04
11778065	HACH COMPANY	1/9/2017	229.67
11777699	HAINES & COMPANY, INC.	1/6/2017	415.50
11777225	HARESH PATEL	1/4/2017	11.05
11778117	HARLAND DAILEY	1/9/2017	75.00
11777226	HAROLD E. AYRES II	1/4/2017	20.00
11777987	HARRIS CALORIFIC SALES, INC.	1/9/2017	2,671.50
11778030	HARRISON TOWNSHIP BOARD	1/9/2017	4,110.67
11777138	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/4/2017	188.10
11777469	HDI LTD	1/5/2017	1,958.10
11777158	HDR ENGINEERING INC	1/4/2017	24,158.78
11777435	HEAPY ENGINEERING INC	1/5/2017	1,989.20
11777227	HEATHER LYNN GRIESHOP	1/4/2017	10.00
11777369	HEETER PLUMBING LLC	1/5/2017	605.00
11777228	HELEN BALAFAMA WILCOX-EVWARAYE	1/4/2017	10.00
11778064	HELMIG LIENESCH LLC	1/9/2017	5,225.00
11777166	HEWLETT PACKARD INC	1/4/2017	246.94
11777730	HEWLETT PACKARD INC	1/6/2017	1,263.11
11777856	HILARY LERMAN	1/6/2017	400.00
11778041	HOFFMAN ANALYTIC SERVICES INC	1/9/2017	920.00
11777854	HOLZFASTER CECIL MC KNIGHT & MUES	1/6/2017	807.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777416	HOMEFULL	1/5/2017	54,244.14
11777443	HONEY BAKED HAM COMPANY	1/5/2017	81.52
11777700	HONEY BAKED HAM COMPANY	1/6/2017	679.22
11777294	HONOUR HORNE-JARUK	1/4/2017	200.00
11777482	HOUSE OF BREAD	1/5/2017	1,250.00
11777424	HUMAN RESOURCE PROFILE, INC.	1/5/2017	30.00
11777675	HUMAN RESOURCE PROFILE, INC.	1/6/2017	289.25
11777893	HUNTINGTON NATIONAL BANK	1/6/2017	30,989.43
11777175	ICP, INC.	1/4/2017	3,229.12
11777485	ICP, INC.	1/5/2017	11,362.98
11778102	ICP, INC.	1/9/2017	4,646.81
11777361	IDEXX DISTRIBUTION CORP	1/5/2017	500.94
11777229	IGRAGIMOV, VENERA	1/4/2017	6.00
11777484	INDUSTRIAL RACK & SHELVING INC	1/5/2017	315.92
11777375	INSTITUTE FOR PSYCHIATRIC EDUCATION	1/5/2017	1,238.00
11778023	INTERIOR SUPPLY	1/9/2017	899.79
11777128	INTERSTATE FORD, INC.	1/4/2017	57.11
11777992	INTERSTATE FORD, INC.	1/9/2017	1,382.77
11777478	INVO HEALTHCARE ASSOCIATES	1/5/2017	544.00
11777846	J ALLEN WILMES	1/6/2017	400.00
11777853	J DAVID TURNER ATTY	1/6/2017	400.00
11777960	J W DEVERS & SON INC	1/9/2017	488.00
11777156	JACK DOHENY SUPPLIES OHIO INC	1/4/2017	62.50
11778055	JACK DOHENY SUPPLIES OHIO INC	1/9/2017	133.68
11777230	JACK L. BODMER	1/4/2017	10.00
11777926	JAMES A. CONTESTABLE	1/9/2017	324.50
11777086	JAMES A. DAVIS	1/4/2017	48.60
11777231	JAMES D. KING, JR.	1/4/2017	10.00
11777232	JAMES L. ELLISON, JR.	1/4/2017	10.00
11777233	JAMES LOCKE	1/4/2017	21.15
11777694	JAMES P HICKEY ESQ	1/6/2017	2,625.00
11777922	JAMIE L. HARTER	1/9/2017	87.68
11777989	JAN BRITTON & ASSOCIATES	1/9/2017	183.50
11777234	JANES BROOKS	1/4/2017	16.10
11777235	JANET E. SHEEN	1/4/2017	10.00
11777089	JANET G. MAZZA	1/4/2017	59.94
11778115	JANET JACKSON	1/9/2017	525.00
11777236	JANROSE JONES	1/4/2017	16.10
11777468	JAROTH	1/5/2017	378.00
11777848	JAY B CARTER ATTY	1/6/2017	318.00
11777736	JB I LTD	1/6/2017	1,146.42
11777170	JEFF SCHMITT CHEVROLET LTD	1/4/2017	8.45
11777664	JEFFERSON REGIONAL WATER	1/6/2017	33.45
11777851	JEFFREY D LIVINGSTON ATTY	1/6/2017	547.00
11777765	JENNY MIKOS	1/6/2017	7.84
11777180	JF ACQUISITION LLC	1/4/2017	571.00
11777144	JK EVANS & ASSOCIATES LLC	1/4/2017	156.25
11777120	JOHN A BECKER CO INC	1/4/2017	356.47
11777965	JOHN A BECKER CO INC	1/9/2017	1,356.59
11777237	JOHN EARL HYMAN, JR.	1/4/2017	40.00
11777092	JOHN F. MASEY	1/4/2017	28.25
11777857	JOHN PINARD	1/6/2017	398.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777995	JOHN POE ASSOCIATES, INC.	1/9/2017	25,600.00
11777100	JOHN S. CHATMAN	1/4/2017	90.94
11777589	JOSEPH LANE GIBSON	1/6/2017	44.75
11777588	JOSEPH SCHIPPERS	1/6/2017	27.00
11777238	JOSHUA ABNER	1/4/2017	35.56
11777239	JOYCE E. SMITH	1/4/2017	20.00
11777914	JUDY R. DODGE	1/9/2017	131.60
11777240	JUSTIN N. STEWART	1/4/2017	10.00
11778001	K E ROSE COMPANY	1/9/2017	541.00
11777449	K MART CORPORATION	1/5/2017	453.95
11777979	KAFFENBARGER TRUCK EQMNT.	1/9/2017	6,282.00
11777920	KANDI BROADUS	1/9/2017	54.63
11777923	KARL L KEITH	1/9/2017	570.66
11777241	KASSANDRA LYNN STANGEL	1/4/2017	10.00
11777348	KATHLEEN M. SHANAHAN	1/5/2017	84.84
11777242	KAYLYNN C. KIRK	1/4/2017	40.00
11777243	KELLEY JO VIA	1/4/2017	10.00
11777244	KELLI NIKOLE JONES	1/4/2017	10.00
11777611	KELLY STOLZ	1/6/2017	136.30
11777245	KENNEDY JONES	1/4/2017	37.19
11777488	KENNEDY MANAGEMENT CONSULTING INC	1/5/2017	54.99
11777082	KENNETH A. STEWART JR.	1/4/2017	85.32
11777663	KENWORTH OF DAYTON	1/6/2017	41.46
11777985	KENWORTH OF DAYTON	1/9/2017	261.71
11777918	KEVIN SEDENSKY	1/9/2017	418.00
11778052	KIMCO USA INC	1/9/2017	177.15
11778107	KIRK GILLUM	1/9/2017	1,180.00
11777865	KOLLIN FIRM LLC	1/6/2017	670.00
11777967	KORRECT PLUMBING CO., INC	1/9/2017	549.00
11777600	KRISTI A. MCCARTNEY	1/6/2017	183.71
11777037	KRISTIN NESTOR	1/3/2017	994.50
11777117	KROGER CO	1/4/2017	3.78
11777643	KROGER CO	1/6/2017	83.27
11777644	KROGER CO	1/6/2017	134.41
11777103	KRONOS INC	1/4/2017	26,444.05
11777617	KRONOS INC	1/6/2017	900.00
11777246	KUNLE A. AKERELE	1/4/2017	10.00
11777440	KYJER ENTERPRISES INC	1/5/2017	1,309.85
11777695	KYJER ENTERPRISES INC	1/6/2017	14,193.00
11777022	LABORATORY CORP OF AMERICA HOLDINGS	1/3/2017	12.50
11777247	LANDYN WIMBERLY	1/4/2017	16.10
11777248	LANICKA L. SHEPHERD-MASSEY	1/4/2017	40.00
11777249	LAUNA HUFFMAN	1/4/2017	36.77
11777250	LAVITA DONISE GILLEN	1/4/2017	10.00
11777858	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/6/2017	1,105.00
11777844	LAW OFFICE OF CHRISTOPHER A DEAL LLC	1/6/2017	2,648.00
11777973	LEO B SCHROEDER INC	1/9/2017	28,952.48
11777251	LEONARDO PIO CANESSA	1/4/2017	20.00
11777183	LEVEL 3 COMMUNICATIONS LLC	1/4/2017	6,761.77
11777768	LEVEL 3 COMMUNICATIONS LLC	1/6/2017	1,688.91
11777461	LEXISNEXIS RISK DATA MANAGEMENT INC	1/5/2017	1,188.07
11777723	LEXISNEXIS RISK DATA MANAGEMENT INC	1/6/2017	93.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777724	LEXISNEXIS RISK DATA MANAGEMENT INC	1/6/2017	37.00
11777696	LIFE TECHNOLOGIES CORPORATION	1/6/2017	5,638.90
11777578	LINDA ANN STERRETT	1/6/2017	10.48
11777252	LINDA K. STOCKER	1/4/2017	10.00
11778083	LONG CLEANERS INC	1/9/2017	15.50
11777161	LOWES HOME CENTERS INC	1/4/2017	269.14
11778068	LOWES HOME CENTERS INC	1/9/2017	947.87
11777253	LUGENE COPAS	1/4/2017	10.00
11777096	LYNN M. COOPER	1/4/2017	85.00
11777352	LYNN THOMASSON JR.	1/5/2017	22.68
11777961	M & R ELECTRIC MOTOR SERVICE INC	1/9/2017	4,841.00
11777625	M H EQUIPMENT COMPANY	1/6/2017	438.34
11777407	MACKIL INC	1/5/2017	315.00
11777982	MACKIL INC	1/9/2017	1,076.75
11777949	MARCELLENA MCGEE	1/9/2017	974.00
11777254	MARK ALLEN FENTON	1/4/2017	10.00
11777845	MARSHALL G LACHMAN ATTY	1/6/2017	3,791.06
11777599	MARY KATHERINE HUFFMAN	1/6/2017	400.53
11777255	MARY LOIS ROSS	1/4/2017	10.00
11777710	MASTER LEASE INC	1/6/2017	467.50
11777594	MATTHEW P. JUHASCIK	1/6/2017	145.00
11778020	MAX TECHNICAL TRAINING INC	1/9/2017	1,100.00
11777716	MAXIM STAFFING SOLUTIONS	1/6/2017	8,019.94
11778067	MAXIM STAFFING SOLUTIONS	1/9/2017	2,196.09
11777711	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/6/2017	21,190.14
11778062	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/9/2017	921.15
11778048	MCMASTER-CARR SUPPLY CO.	1/9/2017	261.97
8120402	MEDCO HEALTH SOLUTIONS INC (ACH)	1/5/2017	450,383.04
8120414	MEDCO HEALTH SOLUTIONS INC (ACH)	1/9/2017	9,078.77
11777661	MERCHANTS SECURITY SERV.	1/6/2017	1,116.16
11777456	MERIAL LIMITED	1/5/2017	216.75
11777741	METAVANTE CORP	1/6/2017	67.80
11778093	METAVANTE CORP	1/9/2017	38.85
11777937	METTLER- TOLEDO INTERNATIONAL INC	1/9/2017	681.12
11777630	METTLER-TOLEDO, INC	1/6/2017	297.99
11777439	MIAMI UNIVERSITY	1/5/2017	4,590.00
11777427	MIAMI VALLEY AUDIO LTD	1/5/2017	524.40
11777974	MIAMI VALLEY CAREER	1/9/2017	4,395.00
11777399	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	1/5/2017	21,622.62
11777131	MIAMI VALLEY COMMUNICATIONS COUNCIL	1/4/2017	12,500.00
11777771	MIAMI VALLEY EDUCATION COMPUTER ASSOC	1/6/2017	1,975.17
11777983	MIAMI VALLEY GASKET CO INC	1/9/2017	523.40
11777136	MIAMI VALLEY HOUSING OPPORTUNITIES	1/4/2017	1,920.19
11777436	MIAMI VALLEY INTERPRETERS, LLC	1/5/2017	471.00
11777491	MIAMI VALLEY NEWSPAPERS	1/5/2017	39.00
11777104	MIAMI VALLEY RTA	1/4/2017	1,539.50
11777365	MIAMI VALLEY RTA	1/5/2017	1,500.00
11777932	MIAMI VALLEY RTA	1/9/2017	8,250.00
11777256	MICHAEL B. CORNETT	1/4/2017	20.00
11777925	MICHAEL BRILL	1/9/2017	490.79
11777257	MICHAEL E. GIST	1/4/2017	10.00
11777258	MICHAEL LACAZE	1/4/2017	11.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777613	MICHAEL P. DAILEY	1/6/2017	256.16
11777259	MICHAEL R. HOLT	1/4/2017	40.00
11777612	MICHAEL R. PENTECOST	1/6/2017	210.33
11777260	MICHELE LEE MOORE	1/4/2017	10.00
11777767	MID AMERICA LAND TITLE AGENCY INC	1/6/2017	2,700.00
11777261	MINAXI PATEL	1/4/2017	11.05
11777353	MISSIE-LE'SHAE RICE	1/5/2017	4.86
11777262	MITCHELL JACOB RYMAROWICZ	1/4/2017	20.00
11777185	MNJ TECHNOLOGIES DIRECT INC	1/4/2017	482.00
11777498	MNJ TECHNOLOGIES DIRECT INC	1/5/2017	8,630.00
11777770	MNJ TECHNOLOGIES DIRECT INC	1/6/2017	17,084.85
11778130	MNJ TECHNOLOGIES DIRECT INC	1/9/2017	10,722.44
11777750	MODULAR SPACE CORP	1/6/2017	754.00
11778098	MODULAR SPACE CORP	1/9/2017	369.00
11778222	MONICA M. REZEK	1/9/2017	6.48
11778122	MONTGOMERY CO TREASURER	1/9/2017	177,795.00
11777291	MONTGOMERY COUNTY	1/4/2017	20.00
11777576	MONTGOMERY COUNTY	1/5/2017	65,330.00
11777689	MONTGOMERY COUNTY	1/6/2017	76.40
11778224	MONTGOMERY COUNTY	1/9/2017	49,166.00
11777129	MONTGOMERY COUNTY ASSOCIATION OF POLICE	1/4/2017	200.00
11777889	MONTGOMERY COUNTY WATER SERVICES	1/6/2017	1,195.42
11777107	MOORE MEDICAL LLC	1/4/2017	1,667.28
11778049	MORGAN SERVICES INC	1/9/2017	367.10
11777863	MORSE LEGAL SERVICES LLC	1/6/2017	393.00
11778073	MOTION INDUSTRIES INC	1/9/2017	549.30
11777704	MOTOROLA SOLUTIONS INC	1/6/2017	6,441.24
11777692	MT ENON MISSIONARY BAPTIST CHURCH	1/6/2017	18,332.00
11777746	MURPHY TRACTOR & EQUIPMENT CO	1/6/2017	1,498.14
11778096	MURPHY TRACTOR & EQUIPMENT CO	1/9/2017	1,136.74
11777610	NANCY BEACH	1/6/2017	7.36
11777460	NAPHCARE INC	1/5/2017	285,463.72
11777455	NATIONAL CENTER FOR STATE COURTS	1/5/2017	250.00
11778097	NATIONAL CINEMEDIA LLC	1/9/2017	1,570.00
11777942	NATIONAL MEDICAL SERVICES LABS	1/9/2017	2,014.00
11778085	NATIONAL PALLET & MULCH LLC	1/9/2017	972.52
11777108	NATIONAL PUBLIC EMPLOYER	1/4/2017	200.00
11777379	NATIONAL PUBLIC EMPLOYER	1/5/2017	200.00
11777944	NATIONAL PUBLIC EMPLOYER	1/9/2017	200.00
11777163	NCH CORPORATION	1/4/2017	559.63
11777164	NCH CORPORATION	1/4/2017	136.00
11777727	NCH CORPORATION	1/6/2017	27.67
11778074	NCH CORPORATION	1/9/2017	939.02
11778075	NCH CORPORATION	1/9/2017	80.44
11778076	NCH CORPORATION	1/9/2017	1,626.39
11778057	NCL OF WISCONSIN, INC.	1/9/2017	347.34
11777090	NICOLE L. DIAK	1/4/2017	42.12
11777345	NICOLE L. DIAK	1/5/2017	1,105.22
11777298	NILE INVESTMENTS	1/4/2017	810.00
11777130	NORTHWEST CONSULTANTS INC	1/4/2017	24,970.00
11777142	NORTHWOODS CONSULTING PARTNERS INC	1/4/2017	275.00
11777433	NORTHWOODS CONSULTING PARTNERS INC	1/5/2017	40,633.00

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11778024	NORTHWOODS CONSULTING PARTNERS INC	1/9/2017	1,836.00
11778100	NST BATTERY LLC	1/9/2017	12.95
11777652	OBERERS FLOWERS INC	1/6/2017	75.95
11777477	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/5/2017	1,269.59
11777737	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/6/2017	363.00
11777380	OHIO ASSOC OF JUVENILE COURT JUDGES	1/5/2017	50.00
11777418	OHIO ASSOC OF MAGISTRATES	1/5/2017	125.00
11778015	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	1/9/2017	500.00
11778043	OHIO ASSOCIATION OF DOMESTIC	1/9/2017	400.00
11777148	OHIO MACHINERY CO	1/4/2017	319.28
11777697	OHIO MACHINERY CO	1/6/2017	1,078.04
11778039	OHIO MACHINERY CO	1/9/2017	4,462.67
11777438	OHIO STATE BAR ASSOCIATION	1/5/2017	1,000.00
11777688	OHIO STATE BAR ASSOCIATION	1/6/2017	1,000.00
11778032	OHIO STATE UNIVERSITY	1/9/2017	420.00
11778033	OHIO STATE UNIVERSITY	1/9/2017	4,865.76
11778091	OHIO VALLEY GASKET INC	1/9/2017	301.34
11777681	OMEGA COMMUNITY DEVELOPMENT CORP	1/6/2017	4,349.77
11777177	ONLINE COMPUTER LIBRARY CENTER	1/4/2017	96.66
11777383	OPEX	1/5/2017	440.00
11777377	OPEX CORPORATION	1/5/2017	2,805.00
11778099	OREILLY AUTO PARTS	1/9/2017	1.45
11777458	ORKIN EXTERMINATING CO	1/5/2017	119.34
11778069	ORKIN EXTERMINATING CO	1/9/2017	59.67
11777174	OSTERFELD CHAMPION SERVICE INC	1/4/2017	753.67
11778101	OSTERFELD CHAMPION SERVICE INC	1/9/2017	1,458.88
11777756	OSUWITT LLC	1/6/2017	152.41
11777624	OTIS ELEVATOR COMPANY	1/6/2017	85.42
11777631	PAIGE COMPANY, THE	1/6/2017	6,974.00
11777263	PATRICIA ALEXANDRA SANCHEZ-AXLINE	1/4/2017	10.00
11777635	PATRICIA CLARK	1/6/2017	4.00
11777088	PATRICK A. TURNBULL	1/4/2017	104.22
11777344	PATRICK A. TURNBULL	1/5/2017	311.73
11778086	PATTERSON MEDICAL SUPPLY INC	1/9/2017	845.69
11778094	PATTERSON VETERINARY SUPPLY INC	1/9/2017	1,615.52
11777264	PATTI J. RUSSELL-CAMPBELL	1/4/2017	40.00
11777265	PAUL J. HARTMAN	1/4/2017	40.00
11777266	PAUL JOHNSON	1/4/2017	11.05
11777350	PAUL S. ROBINSON JR	1/5/2017	1,447.91
11777572	PAUL W HEINTZ	1/5/2017	400.00
11777592	PAUL W. GRUNER	1/6/2017	328.68
11777267	PAULA J. WHITAKER	1/4/2017	10.00
11778084	PEACE OF MIND VETERINARY RELIEF SERVICE	1/9/2017	504.00
11777268	PEGGY SMOLINSKI	1/4/2017	11.05
11777629	PENGAD INC.	1/6/2017	91.64
11777030	PEST DOCTOR SYSTEMS INC	1/3/2017	665.52
11777151	PEST DOCTOR SYSTEMS INC	1/4/2017	120.72
11777703	PEST DOCTOR SYSTEMS INC	1/6/2017	226.94
11778044	PEST DOCTOR SYSTEMS INC	1/9/2017	340.34
11777868	PETERSON AND PETERSON LLC	1/6/2017	1,368.00
11777650	PICKREL BROS. INC.	1/6/2017	1,457.10
11777966	PICKREL BROS. INC.	1/9/2017	1,061.91

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11778129	PINKERTON CONSULTING	1/9/2017	24.45
11777465	PITNEY BOWES BANK INC	1/5/2017	2,000.00
11777894	PITNEY BOWES BANK INC	1/6/2017	109,683.86
11777749	PITNEY BOWES GLOBAL	1/6/2017	240.00
11777105	PITNEY BOWES INC	1/4/2017	323.52
11777366	PITNEY BOWES INC	1/5/2017	311.97
11777417	PLACES	1/5/2017	7,814.67
11777748	PLE SECURITY INC	1/6/2017	223.50
11777376	PNC BANK	1/5/2017	93.00
11777628	PNC BANK	1/6/2017	62.00
11777621	PRECISION MICROPRODUCTS OF AMERICA INC	1/6/2017	3,095.00
11777679	PRIME TIME PARTY RENTAL INC	1/6/2017	176.38
11777187	PRYOR FUNERAL HOME LLC	1/4/2017	1,000.00
11777988	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	1/9/2017	340.00
11777029	PUBLIC HEALTH	1/3/2017	200.00
11777349	QUINNAN E. HOWARD	1/5/2017	358.99
11777364	QWEST COMMUNICATIONS COMPANY LLC	1/5/2017	884.86
11777404	R P BIEDERMAN CO INC	1/5/2017	81.00
11777172	RA CONSULTANTS LLC	1/4/2017	13,875.00
11777106	RAFTELIS FINANCIAL CONSULTANTS INC	1/4/2017	26,386.30
11777429	RANDOLPH INVESTMENTS LLC	1/5/2017	791.63
11778019	RANDOLPH INVESTMENTS LLC	1/9/2017	53.48
11777968	RANKIN AND HOUSER INC	1/9/2017	321.75
11777657	RAYMOND THOMAS	1/6/2017	53.72
11777658	RAYMOND THOMAS	1/6/2017	10.00
11777426	REACH OUT OF MONTGOMERY CTY	1/5/2017	2,897.56
11778221	REAGAN MICHAEL DAVID	1/9/2017	300.00
11777604	REBEKKAH BREWER-KLONTZ	1/6/2017	45.79
11777152	RELIABLE TRANSMISSION SERVICE MIDWEST	1/4/2017	1,720.79
11777745	RELIAS LEARNING LLC	1/6/2017	589.44
11777159	RELX INC	1/4/2017	262.14
11777715	RELX INC	1/6/2017	173.00
11777343	RENEE A. RAUCHE-MILLER	1/5/2017	643.18
11777940	REVIZE LLC	1/9/2017	3,600.00
11777269	RICARDO J. KNIGHT	1/4/2017	40.00
11777636	RICHARD D SMITH	1/6/2017	19.88
11777270	RICK MAY	1/4/2017	11.05
11777941	RICOH USA INC	1/9/2017	7,264.00
11778046	ROAD SOLUTIONS INC	1/9/2017	6,360.00
11777087	ROBERT F. DOWNING JR.	1/4/2017	139.32
11777271	ROBERT MICHAEL LEIK	1/4/2017	10.00
11777272	ROBERT STIDHAM	1/4/2017	8.03
11777273	ROBIN N. DAVIS	1/4/2017	20.00
11777111	ROBIN T TITUS	1/4/2017	3,536.00
11777143	ROBY SERVICES, LTD	1/4/2017	1,937.01
11777274	RODNEY A. BOONE	1/4/2017	10.00
11777637	ROGER E NEAL	1/6/2017	26.50
11777275	RONALD G. BALLARD	1/4/2017	10.00
11777360	RONNIE L. OSBORNE	1/5/2017	141.48
11777420	ROTUNDA INC	1/5/2017	1,700.00
11777168	ROUNDTOWER TECHNOLOGIES INC	1/4/2017	28,500.00
11777290	RUMPKE OF OHIO INC	1/4/2017	1,794.51

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11777430	RUMPKE OF OHIO INC	1/5/2017	522.51
11777683	RUMPKE OF OHIO INC	1/6/2017	769.47
11778021	RUMPKE OF OHIO INC	1/9/2017	18,237.31
11777757	RUSH TRUCK CENTERS OF OHIO	1/6/2017	423.13
11778109	RUSH TRUCK CENTERS OF OHIO	1/9/2017	307.43
11778110	RUSH TRUCK CENTERS OF OHIO	1/9/2017	130.04
11777083	SABRINNA M. ROBERTS	1/4/2017	6.75
11778087	SAFEHOUSE MINISTRIES INC	1/9/2017	30,451.63
11777735	SAFEMARK TITLE AGENCY INC	1/6/2017	4,114.00
11777119	SALVATION ARMY	1/4/2017	1,018.05
11777393	SALVATION ARMY	1/5/2017	13.97
11777363	SAMARITAN BEHAVIORAL HEALTH INC	1/5/2017	2,701.85
11778072	SANDY'S AUTO AND TRUCK SERVICE INC	1/9/2017	245.00
11778132	SCHOOL ASSOCIATION FOR SPECIAL	1/9/2017	220.00
11777276	SCOTT A. MCKINNEY	1/4/2017	10.00
11778133	SECURITY 101 OHIO LLC	1/9/2017	25,087.15
11778004	SECURITY FENCE GROUP, INC.	1/9/2017	2,710.22
11777760	SEI, INC.	1/6/2017	691.78
11778113	SEI, INC.	1/9/2017	123.42
11777397	SENIOR RESOURCE CONNECTION	1/5/2017	2,713.60
11777358	SHAMARIA DAVIS	1/5/2017	45.36
11777607	SHANNON M.CRABTREE	1/6/2017	38.85
11777382	SHARON L MULLINS	1/5/2017	9,500.00
11777947	SHARON L MULLINS	1/9/2017	5,218.75
11777976	SHEEHAN BROTHERS VENDING INC	1/9/2017	124.40
11777579	SHEILA L. NIFFA	1/6/2017	22.36
11777277	SHELBY D. LEWIS	1/4/2017	20.00
11777020	SHELL OIL COMPANY	1/3/2017	84.65
11778037	SHERWIN-WILLIAMS CO	1/9/2017	142.30
11778038	SHERWIN-WILLIAMS CO	1/9/2017	354.50
11777278	SHIRLEY M. MELL	1/4/2017	10.00
11777437	SHIVER SECURITY SYSTEMS INC	1/5/2017	69.00
11777955	SIEBENTHALER CO.	1/9/2017	995.86
11777936	SIEMENS INDUSTRY	1/9/2017	1,427.00
11777400	SINCLAIR COMMUNITY COLLEGE	1/5/2017	5,868.71
11777972	SINCLAIR COMMUNITY COLLEGE	1/9/2017	2,929.60
11778050	SNAP ON TOOLS	1/9/2017	39.00
11777279	SNIDER, JEFFERY	1/4/2017	6.00
11777442	SOCIETY FOR HUMAN RESOURCE	1/5/2017	199.00
11778092	SOCIETY OF ANIMAL WELFARE ADMINISTRATOR	1/9/2017	210.00
11777639	SOLID BLEND TECHNOLOGIES INC	1/6/2017	85.70
11777980	SOUTH COMMUNITY INC	1/9/2017	1,846.08
11778035	SOUTHLAND MEDICAL LLC	1/9/2017	2,124.54
11777028	SPEEDWAY SUPER AMERICA	1/3/2017	752.05
11777680	SPEEDWAY SUPER AMERICA	1/6/2017	13,718.11
11777034	SPOK INC	1/3/2017	35.57
11777412	ST VINCENT DE PAUL SOCIAL SERVICES INC	1/5/2017	111,302.60
11777127	ST VINCENT DEPAUL SOCIETY DISTRICT	1/4/2017	30,612.80
11777666	ST VINCENT DEPAUL SOCIETY DISTRICT	1/6/2017	22,879.74
11777991	ST VINCENT DEPAUL SOCIETY DISTRICT	1/9/2017	264,704.00
11778220	ST VINCENT DEPAUL SOCIETY DISTRICT	1/9/2017	264,704.00
11777280	STANLEY WANG	1/4/2017	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11777619	STAPLES CONTRACT & COMMERCIAL INC	1/6/2017	13,830.43
11777931	STAPLES CONTRACT & COMMERCIAL INC	1/9/2017	117,906.24
11777026	STATE OF OHIO	1/3/2017	570.50
11777423	STATE OF OHIO	1/5/2017	300.00
11777772	STEPHANIE L CAMBONI	1/6/2017	500.00
11777634	STEPHEN F WELLS AND JODI A WELLS	1/6/2017	700.00
11777448	STERICYCLE INC	1/5/2017	5,276.54
11777860	STEVEN ABSHIRE	1/6/2017	1,486.00
11777601	STEVEN K. DANKOF	1/6/2017	352.45
11777281	STEVEN MERGLER	1/4/2017	16.10
11777859	STEVENSON LAW LLC	1/6/2017	1,442.00
11777032	STIGLER SUPPLY CO	1/3/2017	761.25
11777149	STOOPS FREIGHTLINER & QUALITY TRAILER	1/4/2017	202.02
11777701	STOOPS FREIGHTLINER & QUALITY TRAILER	1/6/2017	1,761.60
11778042	STOOPS FREIGHTLINER & QUALITY TRAILER	1/9/2017	94,322.87
11777134	STRATEGIC LEADERSHIP ASSOC. INC.	1/4/2017	300.00
11777740	SUCCESS LANE II ASSETS LLC	1/6/2017	625.00
11777162	SUNGARD PUBLIC SECTOR	1/4/2017	96,432.91
11777626	SUPPLEMENTAL HEALTH CARE	1/6/2017	2,033.36
11777165	SYNAGRO CENTRAL LLC	1/4/2017	29,442.75
11777729	SYNAGRO CENTRAL LLC	1/6/2017	48,106.97
11777495	TAB PRODUCTS CO LLC	1/5/2017	1,770.00
11777603	TAMARA A. MANNIX	1/6/2017	11.66
11777150	TANK INDUSTRY CONSULTANTS	1/4/2017	6,780.00
11777282	TAVION M. PERKINS	1/4/2017	10.00
11777453	TAYLOR CORPORATION	1/5/2017	320.00
11777025	TCN BEHAVIORAL HEALTH SERVICES INC	1/3/2017	1,360.00
11777425	TDH MARKETING & COMMUNICATIONS INC	1/5/2017	3,407.00
11777500	TELESOURCE SERVICES INC	1/5/2017	287.80
11778106	TELOGIS INC	1/9/2017	205.00
11777501	TERILLIUM INC	1/5/2017	18,600.00
11777296	TERRACE HILLS LTD	1/4/2017	278.00
11777640	TERRI CARTER	1/6/2017	51.24
11778082	TEST AMERICA LABORATORIES	1/9/2017	93.00
11777764	THE C-3 GROUP	1/6/2017	600.00
11778116	THE C-3 GROUP	1/9/2017	750.00
11777467	THE FOODBANK INC	1/5/2017	9,165.75
11778071	THELEN ASSOCIATES INC	1/9/2017	1,264.55
11777283	THERESA A. BROWN	1/4/2017	10.00
11777374	THERMOPATCH CORP	1/5/2017	238.22
11777665	THINK PATENTED	1/6/2017	4,968.00
11777126	THOMAS FUNERAL HOME INC	1/4/2017	997.75
11778114	THOMAS HARPER	1/9/2017	266.90
11777722	THYSSENKRUPP ELEVATOR CORP	1/6/2017	21,470.39
11777074	TIME WARNER CABLE	1/3/2017	177.27
11777623	TIME WARNER CABLE	1/6/2017	776.42
11777284	TIMOTHY MICHAEL BRUCE	1/4/2017	10.00
11777597	TIMOTHY N. O'CONNELL	1/6/2017	796.94
11777285	TOM W. HARDING	1/4/2017	10.00
11777912	TONYA JAN OBERER	1/9/2017	131.64
11777357	TONYA L. CHARLES	1/5/2017	12.96
11777286	TONYA L. MICHAEL	1/4/2017	10.00

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11777593	TRACY L. HOWELL	1/6/2017	77.57
11777287	TRACY LYNN FARLEY	1/4/2017	10.00
11777178	TRANK BATTERIES, INC.	1/4/2017	315.88
11778108	TRANK BATTERIES, INC.	1/9/2017	518.28
11778006	TRANSPORTATION SUPPLY	1/9/2017	550.00
11777422	TREASURER STATE OF OHIO	1/5/2017	22.00
11777673	TREASURER STATE OF OHIO	1/6/2017	1,053.75
11777674	TREASURER STATE OF OHIO	1/6/2017	7,602.00
11778008	TREASURER STATE OF OHIO	1/9/2017	856.00
11778009	TREASURER STATE OF OHIO	1/9/2017	2,410.00
11778104	TRI-STATE WIRE ROPE SUPPLY INC	1/9/2017	15.05
11777714	TRIAD TECHNOLOGIES LLC	1/6/2017	63.84
11778066	TRIAD TECHNOLOGIES LLC	1/9/2017	438.05
11777608	TRICIA LUCIDO	1/6/2017	53.90
11777036	TRINITY SERVICES GROUP, INC.	1/3/2017	18,539.01
11777755	TRISTAR POWER SYSTEMS, LLC	1/6/2017	5,000.00
11777295	TROY M PETTIGREW	1/4/2017	200.00
11777459	TYCO INTEGRATED SECURITY LLC	1/5/2017	164.53
11777614	ULRICH W ROSE	1/6/2017	14.85
11778090	UNI-SELECT USA INC	1/9/2017	64.03
11777414	UNIQUES UNLIMITED INC	1/5/2017	1,106.02
11777645	UNITED BUSINESS SERVICE, INC.	1/6/2017	104.95
11778120	UNITED METRO MEDIA	1/9/2017	600.00
11777121	UNITED REHABILITATION SERVICES	1/4/2017	1,540.00
11777398	UNITED REHABILITATION SERVICES	1/5/2017	17,066.48
11777405	US BANK	1/5/2017	6,333.60
11777659	US BANK	1/6/2017	13,517.00
11777660	US BANK	1/6/2017	5,605.68
11777487	US FOOD INC	1/5/2017	5,490.32
11777957	VALLEY ASPHALT CORP.	1/9/2017	627.50
11777472	VCA ANTECH DIAGNOSTICS	1/5/2017	67.98
11777031	VECTREN ENERGY DELIVERY OF OHIO INC	1/3/2017	804.53
11777300	VECTREN ENERGY DELIVERY OF OHIO INC	1/4/2017	22,417.43
11777444	VECTREN ENERGY DELIVERY OF OHIO INC	1/5/2017	1,022.93
11777891	VECTREN ENERGY DELIVERY OF OHIO INC	1/6/2017	185.97
11778045	VECTREN ENERGY DELIVERY OF OHIO INC	1/9/2017	3,024.79
11777499	VERIZON COMMUNICATIONS	1/5/2017	80.22
11777137	VERIZON WIRELESS	1/4/2017	6,060.10
11777421	VERIZON WIRELESS	1/5/2017	495.97
11777671	VERIZON WIRELESS	1/6/2017	40.15
11777672	VERIZON WIRELESS	1/6/2017	715.62
11778007	VERIZON WIRELESS	1/9/2017	16.20
11777943	VERTEX INC	1/9/2017	12,997.00
11777615	VHG LABS INC	1/6/2017	241.45
11777288	VICKI LYNN KOHUT	1/4/2017	10.00
11777079	VIJAY K. CHITKARA	1/4/2017	226.50
11777693	VILLAGE NEW LEBANON	1/6/2017	6,608.91
11777571	VINCENT GERARD HEFLIN II	1/5/2017	200.00
11777762	VIRGINIA OSTBERG	1/6/2017	26.04
11777921	VIRGINIA Y. AVERY	1/9/2017	2,211.30
11777432	VOCALINK INC	1/5/2017	71.50
11777684	VOCALINK INC	1/6/2017	420.00

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11778053	VORTECH PHARMACEUTICALS	1/9/2017	1,494.53
11778040	VOSS CHEVROLET	1/9/2017	4.93
11777707	W NUHSBAUM INC	1/6/2017	4,322.00
11777153	W W GRAINGER INC	1/4/2017	424.09
11777705	W W GRAINGER INC	1/6/2017	431.81
11778047	W W GRAINGER INC	1/9/2017	3,356.89
11778005	WAGONER STORES INC	1/9/2017	250.00
11778002	WAIBEL ENERGY SYSTEMS	1/9/2017	613.60
11777590	WALTER C. ARNOLD	1/6/2017	44.75
11777690	WASHINGTON TOWNSHIP	1/6/2017	5,622.50
11777447	WASTE MANAGEMENT OF OHIO INC	1/5/2017	66,360.88
11777759	WATCH SYSTEMS LLC	1/6/2017	1,114.84
11777419	WE CARE ARTS INC	1/5/2017	3,345.00
11777956	WEIFFENBACH MARBLE & TILE	1/9/2017	640.00
11777389	WEILER WELDING CO., INC.	1/5/2017	48.90
11777646	WEILER WELDING CO., INC.	1/6/2017	1,373.11
11777958	WEILER WELDING CO., INC.	1/9/2017	400.61
11777986	WELLS ELECTRICAL CONTR	1/9/2017	980.00
11777109	WESCO DISTRIBUTION INC	1/4/2017	1,299.00
11777633	WESCO DISTRIBUTION INC	1/6/2017	33.92
11777945	WESCO DISTRIBUTION INC	1/9/2017	49,739.49
11777384	WESLEY COM CENTER INC	1/5/2017	1,970.76
11777948	WESLEY COM CENTER INC	1/9/2017	1,882.82
11777454	WEST PUBLISHING CORP	1/5/2017	589.03
11777712	WEST PUBLISHING CORP	1/6/2017	293.12
11777892	WILLIAM ANTHONY BARKER	1/6/2017	200.00
11777605	WILLIAM D. DRAUGELIS	1/6/2017	116.10
11777081	WILLIAM K. BAKER	1/4/2017	144.72
11777924	WILLIAM MONTGOMERY LOY	1/9/2017	565.04
11777289	WILLIAM T. JONES	1/4/2017	10.00
11777622	WOLTERS KLUWER HEALTH	1/6/2017	436.00
11777574	WOODLAND HILLS	1/5/2017	600.00
11778056	WOODY'S RADIATOR	1/9/2017	665.00
11777027	WRIGHT STATE PHYSICIANS	1/3/2017	1,462.00
11777395	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/5/2017	15,745.61
			6,169,482.09