



Payments Approved by Board of County Commissioners on 2/28/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11787969	1ST AYD CORPORATION	2/23/2017	90.66
11788150	32 WEBSTER STREET LLC	2/24/2017	1,740.48
11787579	A E DAVID COMPANY INC	2/22/2017	11,222.56
11788093	A E DAVID COMPANY INC	2/24/2017	131.95
11788328	A E DAVID COMPANY INC	2/27/2017	8,637.28
11787965	A LOVING HEART YOUTH SERVICES INC	2/23/2017	56,249.00
11787964	A MOTHERS TOUCH INC	2/23/2017	23,061.00
11787856	AAA WASTEWATER SERVICES	2/23/2017	650.00
11788333	AAA WASTEWATER SERVICES	2/27/2017	650.00
11787915	ACCESS FOR YOUTH INC	2/23/2017	3,730.00
11787938	ADECCO USA INC	2/23/2017	725.01
11787880	ADOLESCENT OASIS INC	2/23/2017	35,160.00
11787554	ADP INC	2/22/2017	105.67
11787909	ADRIEL SCHOOL, INC.	2/23/2017	2,531.77
11788127	ADRIEL SCHOOL, INC.	2/24/2017	66,807.83
11787870	AGAPE FOR YOUTH INC	2/23/2017	20,671.88
11788386	AGILE NETWORK BUILDERS, LLC	2/27/2017	534.00
11788182	AIRGAS INC	2/24/2017	72.82
11787858	ALCOR SUPPLY & FIXTURE CO	2/23/2017	249.35
11788293	ALEX BELL VETERINARY CLINIC INC	2/24/2017	7,203.42
11787967	ALL FOR YOU 126 INC	2/23/2017	17,040.00
11787972	ALLIANCE HUMAN SERVICES INC	2/23/2017	3,100.62
11788081	ALLIED SUPPLY COMPANY INC	2/24/2017	316.56
11787524	ALMA REAL ESTATE INVESTORS LLC	2/21/2017	600.00
11787350	AMANDA NOWMAN	2/21/2017	71.48
11788392	AMBER DAWN SNYDER	2/27/2017	100.00
11788179	AMERATHON LLC	2/24/2017	179.80
11787552	AMERICAN ARBITRATION ASSOC	2/22/2017	150.00
11788365	AMERICAN MASTER*TECH SCIENTIFIC INC	2/27/2017	226.68
11787379	AMERICAN RED CROSS	2/21/2017	300.00
11787460	AMERICAN TRANSLATION SERVICES LLC	2/21/2017	45.00
11787815	AMERICAN WATER WORKS ASSOCIATION	2/23/2017	795.00
11787515	AMY FERGUSON	2/21/2017	278.00
11788160	ANCOR INFORMATION MANAGEMENT LLC	2/24/2017	4,651.64
11788032	ANDREW SCHLUETER	2/23/2017	689.00
11787800	ANITA G. HOUSTON	2/23/2017	42.00
11788020	ANN L RATCLIFF	2/23/2017	365.00
11788390	ANSI-ASQ NATIONAL ACCREDITATION BOARD	2/27/2017	4,025.00
11787932	APCO, AFC INC	2/23/2017	276.00
11787846	APG OFFICE FURNISHINGS	2/23/2017	3,972.12
11788088	APG OFFICE FURNISHINGS	2/24/2017	4,806.68
11787586	AQUA FALLS-GLACIER MOUNTAIN	2/22/2017	167.71
11787418	AQUALON INC	2/21/2017	3,250.00
11787367	ARAMARK	2/21/2017	7,652.50
11787555	ARAMARK	2/22/2017	78,235.47
11787454	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/21/2017	54.74
11787624	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/22/2017	329.93

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11787939	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/23/2017	711.68
11788155	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/24/2017	88.60
11788370	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/27/2017	5.55
11788371	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/27/2017	107.22
11787504	ARKESHA SELLERS	2/21/2017	210.00
11787349	ASHLEY CLAYTON	2/21/2017	40.00
11787929	ASSOC OF GOVERNMENT ACCOUNTANTS	2/23/2017	660.00
11788139	ASSOC OF GOVERNMENT ACCOUNTANTS	2/24/2017	105.00
11788154	ASSOCIATION OF FAMILY &	2/24/2017	195.00
11787450	AT&T SERVICES INC	2/21/2017	94.05
11787451	AT&T SERVICES INC	2/21/2017	1,936.64
11788149	AT&T SERVICES INC	2/24/2017	2,466.02
11787977	AUDREY HOUSE LLC	2/23/2017	24,614.00
11787735	AUSTIN SPRINGS	2/22/2017	1,693.00
11787633	AUTO GLASS FITTERS	2/22/2017	59.99
11787863	AUTOMOTIVE DISTRIBUTORS	2/23/2017	321.48
11788388	AXIS FORENSIC TOXICOLOGY INC	2/27/2017	4,800.00
11787937	B I INCORPORATED	2/23/2017	7,211.75
11787511	BALDWIN VALLEY LAW LLC	2/21/2017	314.00
11788027	BALDWIN VALLEY LAW LLC	2/23/2017	1,643.00
11788364	BARGE WAGGONER SUMNER AND	2/27/2017	11,000.00
11788067	BARRETT PAVING MATERIALS INC	2/24/2017	10,468.42
11787901	BEARING DISTRIBUTORS INC	2/23/2017	177.72
11787835	BEARING DISTRIBUTORS, INC	2/23/2017	218.97
11787852	BEAU TOWNSEND FORD INC	2/23/2017	42.89
11788189	BECCA COTTERMAN	2/24/2017	26.21
11787904	BEECH BROOK BONDING & ATTACHMENT	2/23/2017	4,873.51
11787834	BELTING COMPANY OF CINCINNATI	2/23/2017	830.30
11787905	BEREA CHILDRENS HOME	2/23/2017	9,579.00
11788120	BEREA CHILDRENS HOME	2/24/2017	153.00
11787911	BEST EQUIPMENT COMPANY INC	2/23/2017	84.07
11788064	BEST PLUMBING SPECIALITIES INC	2/24/2017	121.65
11787456	BIG BROTHERS BIG SISTERS	2/21/2017	3,763.15
11788097	BILL HEATH	2/24/2017	41.25
11787874	BIRDS ENGRAVING	2/23/2017	21.00
11787871	BLADECUTTERS INC	2/23/2017	1,210.00
11787442	BOB BARKER COMPANY INC.	2/21/2017	3,547.60
11787617	BOB BARKER COMPANY INC.	2/22/2017	1,323.18
11787931	BOB BARKER COMPANY INC.	2/23/2017	702.72
11788070	BOBBIE G HOPES PHD	2/24/2017	1,500.00
11787507	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/21/2017	801.00
11788026	BOUCHER & BOUCHER CO LPA	2/23/2017	750.48
11787888	BOUND TREE MEDICAL LLC	2/23/2017	3,333.04
11788350	BOYD WATTERSON ASSET MANAGEMENT LLC	2/27/2017	12,500.00
11788323	BREAKFIRE INC	2/27/2017	745.00
11788188	BREAKTHROUGH PERFORMANCE GROUP LLC	2/24/2017	3,699.00
11787986	BRENT URANKER	2/23/2017	25.00
11788052	BRIAN CHRISTOPHER FOUCH	2/24/2017	7.46
11787429	BRINKS INCORPORATED	2/21/2017	1,217.68
11787918	BRINKS INCORPORATED	2/23/2017	609.55
11787593	BROWN & BILLS ARCHITECTS	2/22/2017	1,500.00
11788461	BRUCE E SHACKLEFORD	2/27/2017	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11787709	BRYAN LAW LLC	2/22/2017	1,368.00
11787537	BUCK RUN DOORS & HARDWARE	2/21/2017	668.00
11788118	BUCKEYE POWER SALES, CO.	2/24/2017	169.40
11787839	BUCKEYE RANCH INC	2/23/2017	35,599.02
11787949	BURLINGTON COAT FACTORY	2/23/2017	698.74
11787848	BUSCHUR ENTERPRISES INC	2/23/2017	12.00
11788090	BUSCHUR ENTERPRISES INC	2/24/2017	359.46
11787894	BUTLER COUNTY SHERIFF	2/23/2017	37.49
11787592	CABLES & CONNECTOR TECHNOLOGIES	2/22/2017	92.85
11787506	CANDI S RAMBO, ATTY	2/21/2017	851.00
11787522	CARL A LUX	2/21/2017	280.00
11788039	CARL A LUX	2/23/2017	1,003.00
11787832	CARROLL WUERTZ TIRE CO.	2/23/2017	1,578.90
11787565	CATHOLIC SOCIAL SERVICES	2/22/2017	2,083.33
11787828	CATHOLIC SOCIAL SERVICES	2/23/2017	21,925.51
11787512	CAVINDER LAW OFFICE	2/21/2017	1,129.00
11787707	CAVINDER LAW OFFICE	2/22/2017	540.00
11788028	CAVINDER LAW OFFICE	2/23/2017	318.00
11787526	CCH INC	2/21/2017	1,275.00
8120710	CCI INVESTMENTS LLC (ACH)	2/22/2017	16,706.27
11787354	CDM SMITH INC.	2/21/2017	15,407.45
11787431	CDW GOVERNMENT INC	2/21/2017	977.23
11787920	CDW GOVERNMENT INC	2/23/2017	4,720.00
11787645	CENTER FOR ADOPTION SUPPORT & EDUCATION	2/22/2017	3,250.00
11788368	CERILLIANT CORPORATION	2/27/2017	260.15
11787365	CHAPEL ROMANOFF TECHNOLOGIES	2/21/2017	520.00
11787816	CHAPEL ROMANOFF TECHNOLOGIES	2/23/2017	1,634.00
11788152	CHARLENE E. NICHOLAS & ASSOCIATES LLC	2/24/2017	172.40
11787432	CHESTNUT HEALTH SYSTEMS	2/21/2017	604.00
11788096	CHILDREN HAVE OPTIONS IN CARING	2/24/2017	46,307.35
11787385	CHILDREN'S MEDICAL CENTER	2/21/2017	70.65
11787462	CHILDRENS CENTER OF OHIO LLC	2/21/2017	3,595.50
11788167	CHILDRENS CENTER OF OHIO LLC	2/24/2017	5,431.50
11787700	CHRISTOPHER ALLEN SMITH ESQ	2/22/2017	2,106.00
11787542	CHRISTOPHER D. SHEETS	2/22/2017	1,252.97
11787739	CHRISTOPHER MINOR	2/22/2017	284.44
11787396	CINCINNATI COPIERS INC	2/21/2017	408.40
11787585	CINCINNATI COPIERS INC	2/22/2017	974.00
11787417	CINTAS CORPORATION	2/21/2017	985.05
11787599	CINTAS CORPORATION	2/22/2017	185.48
11787887	CINTAS CORPORATION	2/23/2017	80.75
11788346	CINTAS CORPORATION	2/27/2017	50.76
11787453	CINTAS FIRST AID & SAFETY LOC #G45	2/21/2017	798.32
11788062	CIRRUS CONCEPT CONSULTING INC	2/24/2017	2,295.00
11787416	CITY BARBEQUE	2/21/2017	586.50
11787602	CITY OF DAYTON	2/22/2017	19,659.55
11787722	CITY OF DAYTON	2/22/2017	250.00
11788220	CITY OF DAYTON	2/24/2017	63.86
8120707	CITY OF DAYTON (ACH)	2/22/2017	351,789.35
11787896	CITY OF DAYTON FIRE DEPT	2/23/2017	135.00
11787528	CITY OF DAYTON WATER & SEWER BILL	2/21/2017	41,435.13
11787420	CITY OF DAYTON WATER REVENUE	2/21/2017	345.66

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11787733	CITY OF DAYTON WATER REVENUE	2/22/2017	428.85
11788281	CITY OF DAYTON WATER REVENUE	2/24/2017	152.53
11787898	CITY OF HUBER HEIGHTS	2/23/2017	130.36
11788282	CITY OF HUBER HEIGHTS	2/24/2017	68.28
11787567	CITY OF KETTERING	2/22/2017	112,500.00
11787603	CITY OF RIVERSIDE	2/22/2017	34,888.08
11787422	CITY OF VANDALIA	2/21/2017	132,500.00
11787423	CITY TREASURER COLUMBUS OHIO	2/21/2017	150.00
11787963	CIVITAS MEDIA LLC	2/23/2017	46.80
11788192	CLARE GALLAGHER	2/24/2017	1,000.00
11787895	CLARK COUNTY SHERIFF	2/23/2017	50.49
11788085	CLARK STATE COMM COLLEGE	2/24/2017	23,878.78
11787840	CLARKE POWER SERVICES INC	2/23/2017	100.22
11787853	CLEMANS, NELSON, & ASSOC. INC.	2/23/2017	255.00
11787517	CLINTON RALPH WILCOXSON II	2/21/2017	345.00
11787751	CLINTON RALPH WILCOXSON II	2/22/2017	575.00
11787959	CNE GAS HOLDINGS	2/23/2017	11,808.66
11788380	CNE GAS HOLDINGS	2/27/2017	22,638.80
11787978	CNG SERVICES LLC	2/23/2017	11,812.93
11787616	COLUMBUS LEASING LLC	2/22/2017	106.00
8120713	COMMUNITY INSURANCE COMPANY (ACH)	2/22/2017	681,267.34
11787401	COMPUNET CLINICAL LABS	2/21/2017	1,086.73
11788029	CONNIE KLAYKO	2/23/2017	115.00
11787533	CORE IT SOLUTIONS LLC	2/21/2017	238.16
11787452	CORNELL ABRAXAS GROUP INC	2/21/2017	2,614.77
11787936	CORNELL ABRAXAS GROUP INC	2/23/2017	764.77
11787469	CORNERSTONE PROJECT LLC	2/21/2017	4,634.58
11787982	CORNERSTONE PROJECT LLC	2/23/2017	22,075.58
11788125	CORRPRO COMPANIES INC	2/24/2017	11,750.00
11787583	COUNTY CORP	2/22/2017	35,229.59
11787388	COX MEDIA GROUP-OHIO	2/21/2017	224.64
11787574	COX MEDIA GROUP-OHIO	2/22/2017	771.84
11788087	COX MEDIA GROUP-OHIO	2/24/2017	3,384.00
11788290	CRAIG HEINTZ	2/24/2017	2,450.00
11787652	CRAIG O THORNHILL	2/22/2017	425.25
11787706	CRISTY OAKES ATTY	2/22/2017	750.00
11788351	CROWN EQUIPMENT CORP	2/27/2017	1,272.72
11787372	CRYSTAL WATER CO., INC.	2/21/2017	25.00
11787820	CRYSTAL WATER CO., INC.	2/23/2017	26.25
11788311	CRYSTAL WATER CO., INC.	2/27/2017	292.50
11787803	CYNTHIA A KARNS	2/23/2017	196.88
11787584	D N D UNIFORMS, INC.	2/22/2017	120.80
11787860	D N D UNIFORMS, INC.	2/23/2017	979.50
11787907	DAILY COURT REPORTER	2/23/2017	151.35
11787351	DALE R. MARKIN	2/21/2017	262.15
11787371	DAN HRINKO	2/21/2017	750.00
11788021	DANIEL E BRINKMAN, ATTY	2/23/2017	431.00
11788054	DANIEL L GRAETER	2/24/2017	5.00
11787590	DAUM & ASSOCIATES	2/22/2017	1,135.00
11787718	DAVID EUGENE BLACKWELL	2/22/2017	13.50
11787737	DAVID EUGENE BLACKWELL	2/22/2017	608.00
11787562	DAVID M DUWEL ATTY	2/22/2017	200.00

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11787740	DAVID MAHONEY, DANE COUNTY SHERIFF	2/22/2017	93.91
11787516	DAVID SMITH	2/21/2017	620.00
11787954	DAVID SPRADLIN	2/23/2017	5,600.00
11787577	DAYBREAK, INC.	2/22/2017	17,867.82
11787851	DAYBREAK, INC.	2/23/2017	45.00
11787587	DAYTON BAR ASSOCIATION	2/22/2017	105.00
11787875	DAYTON BAR ASSOCIATION	2/23/2017	430.00
11787376	DAYTON BRICK COMPANY	2/21/2017	149.00
11787360	DAYTON BUSINESS JOURNAL	2/21/2017	237.50
11787957	DAYTON CAPSCREW CO	2/23/2017	205.90
11787430	DAYTON DRAGONS PROFESSIONAL BASEBALL	2/21/2017	2,200.00
11788108	DAYTON FIRE PROTECTION	2/24/2017	3,250.00
11787604	DAYTON HISTORY	2/22/2017	120.00
11788331	DAYTON METAL DOOR, INC.	2/27/2017	1,155.00
11788337	DAYTON OHIO HABITAT FOR HUMANITY	2/27/2017	1,800.05
11787399	DAYTON PARTS CO NAPA	2/21/2017	899.03
11787865	DAYTON PARTS CO NAPA	2/23/2017	161.36
11788339	DAYTON PARTS CO NAPA	2/27/2017	3,434.01
11787373	DAYTON POWER AND LIGHT	2/21/2017	2,335.46
11787563	DAYTON POWER AND LIGHT	2/22/2017	509.23
11787731	DAYTON POWER AND LIGHT	2/22/2017	1,836.28
11787821	DAYTON POWER AND LIGHT	2/23/2017	74,169.13
11787822	DAYTON POWER AND LIGHT	2/23/2017	18.14
11787823	DAYTON POWER AND LIGHT	2/23/2017	1,024.37
11788076	DAYTON POWER AND LIGHT	2/24/2017	5,619.61
11788077	DAYTON POWER AND LIGHT	2/24/2017	310.23
11788280	DAYTON POWER AND LIGHT	2/24/2017	904.66
11788312	DAYTON POWER AND LIGHT	2/27/2017	11,771.88
11788313	DAYTON POWER AND LIGHT	2/27/2017	4,565.93
11787879	DAYTON QUALITY STARTER INC.	2/23/2017	209.00
11788109	DAYTON QUALITY STARTER INC.	2/24/2017	358.00
11788342	DAYTON RELIABLE AIR FILTER SVS	2/27/2017	83.28
11787811	DAYTON SECTION ASCE	2/23/2017	405.00
11787374	DAYTON STENCIL WORKS CO	2/21/2017	147.34
11787824	DAYTON STENCIL WORKS CO	2/23/2017	19.60
11788078	DAYTON STENCIL WORKS CO	2/24/2017	273.15
11788314	DAYTON STENCIL WORKS CO	2/27/2017	210.97
11787655	DEATON SOIL SERVICES LLC	2/22/2017	350.00
11788050	DEBORAH KIM HALL	2/24/2017	33.14
11787726	DELBERT Z OSBORNE	2/22/2017	200.00
11788372	DELL FINANCIAL SERVICES	2/27/2017	2,450.54
11788291	DERON BELL	2/24/2017	1,100.00
11787467	DESIGN IMPACT	2/21/2017	3,900.00
11787654	DESIGNPD LLC	2/22/2017	2,694.00
11788177	DINKLER PREGON LLC	2/24/2017	10,207.49
11787408	DONET INC	2/21/2017	1,645.00
11787591	DONET INC	2/22/2017	1,073.98
11787788	DONITA S. THOMPSON	2/23/2017	705.71
11787637	DONNELLON MCCARTHY ENTERPRISES INC	2/22/2017	108.00
11788172	DONNELLON MCCARTHY ENTERPRISES INC	2/24/2017	681.51
11788483	DONNELLON MCCARTHY ENTERPRISES INC	2/27/2017	681.50
11788107	DOORS GALORE INC	2/24/2017	4,150.00

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11788083	DOROTHY LANE MARKET INC	2/24/2017	395.98
11788165	DPL ENERGY RESOURCES	2/24/2017	12,346.41
11787357	DRUG IMPAIRMENT DETECTION SERVICES	2/21/2017	1,069.20
11787889	EAGLE BRIDGE CO	2/23/2017	48,548.22
11787398	EAGON & ASSOCIATES, INC.	2/21/2017	2,050.00
11787411	EAST END COMMUNITY SERVICES CORP	2/21/2017	25,808.57
11787595	EAST END COMMUNITY SERVICES CORP	2/22/2017	4,735.26
11787884	EAST END COMMUNITY SERVICES CORP	2/23/2017	1,676.00
11787837	EASTWAY CORPORATION	2/23/2017	6,967.87
11787838	EASTWAY CORPORATION	2/23/2017	82,703.60
11788148	EBSCO INDUSTRIES INC	2/24/2017	1,978.49
11787435	ECOLAB INC	2/21/2017	404.86
11788134	ECOLAB INC	2/24/2017	1,380.12
11788035	EDWARD C YIM ATTORNEY AT LAW LLC	2/23/2017	880.00
11788170	ELLERBUSCH INSTRUMENT SERVICE LLC	2/24/2017	75.36
11787445	EMBARQ-HYNES	2/21/2017	181.80
11787557	EMERGE TECHNOLOGIES LLC	2/22/2017	715.67
11787594	EMERGENCY MANAGEMENT ASSOCIATION OF OHIO	2/22/2017	375.00
11787623	EMPLOYERWARE, LLC	2/22/2017	79.00
11788111	ENA INC	2/24/2017	4,340.00
11787825	ENGINEERS CLUB OF DAYTON	2/23/2017	48.93
11787946	ENGLEWOOD TOWING & RECOVERY INC	2/23/2017	255.00
11787468	EQ-THE ENVIRONMENTAL QUALITY COMPANY	2/21/2017	8,383.35
11787817	EQUIPARTS CORPORATION	2/23/2017	436.69
11788221	EQUITAS HEALTH	2/24/2017	60.00
11787520	ESCRIBERS	2/21/2017	146.00
11788094	EUGENE STEWART	2/24/2017	4,216.07
11788336	EUGENE STEWART	2/27/2017	93.00
11787353	EVERETT J PRESCOTT INC	2/21/2017	19,482.33
11787550	EVERETT J PRESCOTT INC	2/22/2017	1,198.40
11788060	EVERETT J PRESCOTT INC	2/24/2017	281.18
11787805	F&B RUBBERIZED INC	2/23/2017	5,900.00
11788284	FARRA REAL ESTATE LLC	2/24/2017	518.00
11787448	FEDEX	2/21/2017	53.88
11787933	FEDEX	2/23/2017	32.00
11788366	FEDEX	2/27/2017	88.56
11787440	FERGUSON ENTERPRISES	2/21/2017	429.52
11788140	FERGUSON ENTERPRISES	2/24/2017	1,279.18
11788141	FERGUSON ENTERPRISES	2/24/2017	16,063.72
11788361	FERGUSON ENTERPRISES	2/27/2017	288.28
11787464	FIREFIGHTER SAFE	2/21/2017	132.00
11787389	FORD DEVELOPMENT CORP	2/21/2017	25,953.05
11787630	FORENSIC FLUIDS LABORATORIES	2/22/2017	15,000.00
11788187	FORTILINE INC	2/24/2017	2,574.72
11787647	FOURTEEN VENTURES GROUP, LLC	2/22/2017	970.82
11787899	FRANKLIN COUNTY SHERIFF	2/23/2017	52.47
11787651	FRANKLIN EQUIPMENT LLC	2/22/2017	125.00
11787741	FREDDA MAYS	2/22/2017	500.00
11788023	FREUND FREEZE & ARNOLD	2/23/2017	546.00
11787648	FRIENDS SERVICE COMPANY INC	2/22/2017	3,744.00
11787976	FRIENDS SERVICE COMPANY INC	2/23/2017	23,144.97
11788378	FROST BROWN TODD LLC	2/27/2017	3,850.00

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11787391	FURST THE FLORIST, INC.	2/21/2017	52.50
11787849	FURST THE FLORIST, INC.	2/23/2017	108.95
11788184	FUYAO GLASS AMERICA INC.	2/24/2017	12,886.07
11787615	GANDER MOUNTAIN COMPANY	2/22/2017	169.35
11787356	GANNETT SATELLITE INFORMATION NETWORK	2/21/2017	288.72
11787547	GARY E. SHOUP	2/22/2017	122.50
11787847	GEM CITY KEY SHOP, INC.	2/23/2017	403.50
11788089	GEM CITY KEY SHOP, INC.	2/24/2017	40.00
11787502	GETTY LAW OFFICE LLC	2/21/2017	251.00
11788018	GETTY LAW OFFICE LLC	2/23/2017	750.00
11787801	GINGER F. HEUKER	2/23/2017	14.40
11787962	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	2/23/2017	26,579.07
11787636	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	2/22/2017	274.32
11787458	GOOD NEIGHBOR HOUSE	2/21/2017	8,292.00
11787377	GOODWILL RESOURCE SOLUTIONS LTD	2/21/2017	7,769.64
11787830	GOODWILL RESOURCE SOLUTIONS LTD	2/23/2017	39,075.20
11788317	GOODWILL RESOURCE SOLUTIONS LTD	2/27/2017	6,161.33
11787434	GORDON FOOD SERVICE INC	2/21/2017	10,074.82
11788133	GORDON FOOD SERVICE INC	2/24/2017	2,583.38
11788362	GOVERNMENT SCIENTIFIC SOURCE INC	2/27/2017	738.20
11787532	GPX COMMUNICATION LLC	2/21/2017	5,775.00
11787358	GRAYBAR ELECTRIC CO. INC.	2/21/2017	120.37
11787553	GRAYBAR ELECTRIC CO. INC.	2/22/2017	394.25
11787809	GRAYBAR ELECTRIC CO. INC.	2/23/2017	63.76
11788303	GRAYBAR ELECTRIC CO. INC.	2/27/2017	159.87
11787732	GREATER DAYTON PREMIER MANAGEMENT	2/22/2017	877.68
11787866	GREEN VELVET SOD FARMS	2/23/2017	29.95
11787897	GREENE COUNTY SHERIFF	2/23/2017	88.00
11787381	GRISMER TIRE COMPANY	2/21/2017	23.31
11787568	GRISMER TIRE COMPANY	2/22/2017	541.52
11788321	GRISMER TIRE COMPANY	2/27/2017	4,464.23
11788128	H P PRODUCTS CORP	2/24/2017	234.52
11787984	HABILITATION CENTER LLC	2/23/2017	13,330.00
11787609	HAINES & COMPANY, INC.	2/22/2017	2,353.00
11787974	HAMILTON TELEPHONE ANSWERING SERVICE INC	2/23/2017	188.00
11788382	HARLAND DAILEY	2/27/2017	165.96
11788335	HARRIS CALORIFIC SALES, INC.	2/27/2017	230.75
11787421	HARRISON TOWNSHIP BOARD	2/21/2017	4,141.50
11787926	HDR ENGINEERING INC	2/23/2017	13,515.04
11788360	HDR ENGINEERING INC	2/27/2017	14,575.44
11788116	HEAPY ENGINEERING INC	2/24/2017	5,517.08
11788065	HEETER PLUMBING LLC	2/24/2017	248.50
11787859	HENDRICKS AUTO SERVICE	2/23/2017	1,000.00
11788025	HILARY LERMAN	2/23/2017	521.00
11788300	HILLARY R. CROSLEY	2/27/2017	398.00
11788159	HITTLE HOUSE LLC	2/24/2017	1,195.05
11788122	HOFFMAN ANALYTIC SERVICES INC	2/24/2017	920.00
11788169	HOLLAND & MUIRDEN ATTYS AT LAW	2/24/2017	64.00
11787508	HOLZFASTER CECIL MC KNIGHT & MUES	2/21/2017	630.00
11787705	HOLZFASTER CECIL MC KNIGHT & MUES	2/22/2017	105.00
11788024	HOLZFASTER CECIL MC KNIGHT & MUES	2/23/2017	344.00
11787868	HOMEFULL	2/23/2017	29,188.18

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11787742	HONOUR HORNE-JARUK	2/22/2017	200.00
11787981	HOPE HAVEN FOR GIRLS	2/23/2017	5,425.00
11787509	HORWITZ & HORWITZ LLC	2/21/2017	750.00
11787878	HUMAN RESOURCE PROFILE, INC.	2/23/2017	687.20
11788334	HUNTINGTON NATIONAL BANK	2/27/2017	30,989.43
11787956	ICP, INC.	2/23/2017	7,348.49
11788166	ICP, INC.	2/24/2017	102.73
11788391	IMS TECHNOLOGY AND SECURITY LLC	2/27/2017	600.30
11787934	INNOVATIVE ENERGY SOLUTIONS LLC	2/23/2017	532.50
11787459	INSTITUTE FOR INTEGRATED HEALTH	2/21/2017	3,300.00
11787414	INTERIOR SUPPLY	2/21/2017	125.30
11787395	INTERSTATE FORD, INC.	2/21/2017	688.43
11787650	IRG DAYTON II LLC	2/22/2017	15,848.44
11788061	ISAIAS PLACE	2/24/2017	140,909.00
11787702	J ALLEN WILMES	2/22/2017	750.00
11788385	J&J ENTERPRISES OF WESTERVILLE, INC	2/27/2017	361.00
11788464	J&M BUCKEYE PROPERTIES	2/27/2017	485.00
11787727	JACK ANTHONY BARNES	2/22/2017	350.00
11788358	JACK DOHENY SUPPLIES OHIO INC	2/27/2017	125.90
11787752	JACOB GEISE	2/22/2017	50.00
11787513	JAMES S ARMSTRONG ATTY	2/21/2017	505.00
11787708	JAMES S ARMSTRONG ATTY	2/22/2017	180.00
11787704	JEFFREY D LIVINGSTON ATTY	2/22/2017	336.00
11787560	JEFFREY HAZLETT ATTY	2/22/2017	200.00
11787505	JEFFREY T GRAMZA	2/21/2017	224.00
11787703	JEFFREY T GRAMZA	2/22/2017	1,127.00
11788019	JEFFREY T GRAMZA	2/23/2017	825.00
11787713	JENNIFER D COX	2/22/2017	599.00
11788036	JENNIFER D COX	2/23/2017	587.00
11787546	JENNIFER R DEWBERRY	2/22/2017	409.81
11788277	JEREMIAH JOSEPH FISHER	2/24/2017	200.00
11787691	JERRY CLAYTON, WASHTENAW CO. SHERIFF	2/22/2017	116.00
11787343	JESSICA M. ABERNATHY	2/21/2017	38.84
11788034	JKD LAW FIRM PC	2/23/2017	1,245.00
11788287	JL PROPERTY SERVICES LLC	2/24/2017	500.00
11788186	JODY RHOADES	2/24/2017	35.36
11788095	JOE R FINK CONSTRUCTION CO INC	2/24/2017	35,266.25
11788074	JOG-MIAMI VALLEY	2/24/2017	4,868.97
11787380	JOHN A BECKER CO INC	2/21/2017	148.18
11787831	JOHN A BECKER CO INC	2/23/2017	341.56
11788319	JOHN A BECKER CO INC	2/27/2017	8.93
11787342	JOHN C. HOPWOOD	2/21/2017	1,636.39
11787558	JOHN MATTEUCCI	2/22/2017	675.00
11787510	JOHN PINARD	2/21/2017	198.00
11788302	JOSEPH G POLLARD CO INC	2/27/2017	1,246.06
11787347	JOSH W. KIRKENDALL	2/21/2017	79.99
19090069	JOSHUA FOSNIGHT	2/23/2017	390.00
8120706	JPMORGAN CHASE BANK NA (ACH)	2/22/2017	32,301.77
11788055	JUANITA E. GAINNEY	2/24/2017	9.10
11787370	JUDITH FRIZZELL	2/21/2017	30.00
11787966	JULIA PAIGE FAMILY CENTER LLC	2/23/2017	44,950.00
11787867	K E ROSE COMPANY	2/23/2017	758.65

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11788098	K E ROSE COMPANY	2/24/2017	1,853.00
11787433	K MART CORPORATION	2/21/2017	3,204.73
11788289	KAITLYN BLANSETT	2/24/2017	79.00
11788038	KAMIIKIA K ALEXANDER	2/23/2017	500.20
11787521	KANE LAW OFFICES LLC	2/21/2017	505.00
11787561	KAREN DOGGETT	2/22/2017	199.00
11787545	KATHRYN L. SHIELDS	2/22/2017	36.59
11787789	KELLIE L. HAMILTON	2/23/2017	324.21
11788057	KELLY A. EWING	2/24/2017	37.99
11787559	KELLY R KOLB	2/22/2017	199.50
11787885	KELLY YOUTH SERVICES INC	2/23/2017	35,605.00
11788059	KENNETH MICHAEL BETZ	2/24/2017	300.00
11788058	KENT E. HARSHBARGER	2/24/2017	2,540.68
11788332	KENWORTH OF DAYTON	2/27/2017	900.00
11787368	KETTERING MEDICAL CENTER FOUNDATION	2/21/2017	1,000.00
11787873	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	2/23/2017	785.70
11788100	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	2/24/2017	906.88
11787439	KEYSTONE RICHLAND CENTERS LLC	2/21/2017	15,489.14
11787927	KEYSTONE RICHLAND CENTERS LLC	2/23/2017	2,015.71
11787344	KIMA H. CUNNINGHAM	2/21/2017	65.81
11787635	KIRK GILLUM	2/22/2017	940.00
11788381	KIRK GILLUM	2/27/2017	700.00
11787384	KLOSTERMANS BAKING CO	2/21/2017	585.64
11787791	KOBI F. COOPER	2/23/2017	195.81
11787346	KRISTI A. MCCARTNEY	2/21/2017	199.00
11788191	KRISTIN NESTOR	2/24/2017	437.33
11787375	KROGER CO	2/21/2017	50.00
11788041	KROGER CO	2/23/2017	2,940.00
11788113	KROGER LIMITED PARTNERSHIP I	2/24/2017	91.72
11787804	KRONOS INC	2/23/2017	149,905.98
11788030	KS MILLER LAW OFFICE LLC	2/23/2017	95.00
11788377	LANGUAGE LINE SERVICES	2/27/2017	258.00
11788278	LAQUISHA LACHELLE JACKSON	2/24/2017	350.00
11787786	LAURA L GRUHL	2/23/2017	116.10
11788049	LAURA LEE MOORE	2/24/2017	38.50
11787710	LAW OFFICE OF ADAM H KRUMHOLZ LLC	2/22/2017	3,285.00
11788017	LAW OFFICE OF CHRISTOPHER A DEAL LLC	2/23/2017	292.00
11788016	LAW OFFICE OF LUCAS W WILDER	2/23/2017	439.00
11787499	LAW OFFICE OF WILLIAM O CASS JR LTD	2/21/2017	350.00
11788075	LEADERSHIP DAYTON ASSOCIATION	2/24/2017	150.00
11787641	LEADSONLINE LLC	2/22/2017	11,488.00
11788079	LEAGUE OF WOMEN VOTERS	2/24/2017	194.00
11787983	LEARN TO EARN DAYTON	2/23/2017	107,590.70
11787427	LEGAL AID OF WESTERN OHIO	2/21/2017	250.00
11788147	LEIGH ANN CAPIZZI	2/24/2017	59.00
11787864	LEPI ENTERPRISES	2/23/2017	6,054.00
11787646	LEVEL 3 COMMUNICATIONS LLC	2/22/2017	5,399.48
11788180	LEVEL 3 COMMUNICATIONS LLC	2/24/2017	727.09
11788181	LEVEL 3 COMMUNICATIONS LLC	2/24/2017	6,034.59
11787447	LEXISNEXIS RISK DATA MANAGEMENT INC	2/21/2017	800.00
11787621	LEXISNEXIS RISK DATA MANAGEMENT INC	2/22/2017	467.80
11787953	LIFE START INC	2/23/2017	24,998.09

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11787424	LIFE TECHNOLOGIES CORPORATION	2/21/2017	789.57
11788301	LIPOMED INC	2/27/2017	520.00
11787541	LISA A. HOWZE	2/22/2017	995.10
11787857	LOGAN HOME ENTERPRISES INC	2/23/2017	199.95
11787653	LORI LINK	2/22/2017	350.00
11787441	LOWES HOME CENTERS INC	2/21/2017	1,166.97
11788144	LOWES HOME CENTERS INC	2/24/2017	87.07
11788363	LOWES HOME CENTERS INC	2/27/2017	177.19
11787883	M-E IBI GROUP	2/23/2017	6,825.00
11787523	MAHLEA DESARO	2/21/2017	1,000.00
11787514	MALOCU LAW OFFICE	2/21/2017	335.00
11787861	MAPSYS INC	2/23/2017	19,016.00
11787348	MARCUS MCDANIEL	2/21/2017	43.76
11787701	MARCY A VONDERWELL	2/22/2017	332.00
11787743	MARIE IBERICO	2/22/2017	145.00
11787818	MARK A SCHEFFER	2/23/2017	345.00
11787634	MARK HAGGARD	2/22/2017	136.50
11788056	MARK J. STUART	2/24/2017	1,349.40
11787501	MARSHALL G LACHMAN ATTY	2/21/2017	750.00
11788014	MARY BETH CAUDILL ATTY	2/23/2017	280.00
11788479	MARY L MEERS	2/27/2017	130.00
11787387	MARYHAVEN INC	2/21/2017	1,446.77
11787614	MASTER LEASE INC	2/22/2017	73.44
11787345	MATTHEW TODD HAINES	2/21/2017	1,204.35
11787973	MCKEE DOOR SALES OF COLUMBUS INC	2/23/2017	325.00
11787923	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/23/2017	210.76
11788135	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/24/2017	6,277.90
11788355	MCMaster-CARR SUPPLY CO.	2/27/2017	240.32
11788119	MCPC INC	2/24/2017	161.59
8120715	MEDCO HEALTH SOLUTIONS INC (ACH)	2/24/2017	485,852.52
11788369	MEDICAL PRIORITY CONSULTANT	2/27/2017	15,714.00
11787975	MEDPRO WASTE DISPOSAL LLC	2/23/2017	194.25
11787366	MEDWORK LLC	2/21/2017	270.00
11787400	MELS AUTO GLASS INC	2/21/2017	489.00
11788325	MENDELSON LIQUIDATION OUTLET	2/27/2017	11,375.00
11787392	MERCHANTS SECURITY SERV.	2/21/2017	697.60
11787575	MERCHANTS SECURITY SERV.	2/22/2017	46,560.05
11787850	MERCHANTS SECURITY SERV.	2/23/2017	793.80
11788327	MERCHANTS SECURITY SERV.	2/27/2017	8,306.29
11787519	MERRELL AND ELLIS LLC	2/21/2017	750.00
11788163	METAVANTE CORP	2/24/2017	39.54
11787601	MIAMI COUNTY CHILDRENS SERVICES BOARD	2/22/2017	2,495.50
11787892	MIAMI COUNTY SHERIFF	2/23/2017	12.00
11787845	MIAMI VALLEY CAREER	2/23/2017	4,560.00
11788086	MIAMI VALLEY CAREER	2/24/2017	3,101.00
11787571	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	2/22/2017	18,639.52
11787406	MIAMI VALLEY FAIR	2/21/2017	7,579.84
11787588	MIAMI VALLEY HOUSING OPPORTUNITIES	2/22/2017	131,958.00
11787600	MIAMI VALLEY INTERPRETERS, LLC	2/22/2017	157.00
11788117	MIAMI VALLEY INTERPRETERS, LLC	2/24/2017	157.00
11788143	MIAMI VALLEY REGIONAL PLANNING COMM	2/24/2017	35.00
11787355	MIAMI VALLEY RTA	2/21/2017	1,150.00

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11787806	MIAMI VALLEY RTA	2/23/2017	55,000.00
11787625	MIAMISBURG MOUND COMMUNITY	2/22/2017	15,301.27
11788157	MIAMISBURG MOUND COMMUNITY	2/24/2017	44,008.18
11788462	MICHAEL A WHALEN	2/27/2017	200.00
11788484	MICHAEL BROOKS	2/27/2017	1,000.00
11787802	MICHAEL J. FLANNERY	2/23/2017	175.13
11787787	MICHELLE Y. MATTHEWS	2/23/2017	367.03
11788383	MID AMERICA LAND TITLE AGENCY INC	2/27/2017	7,641.00
11787642	MID-WEST OHIO FORENSIC SERVICES LLC	2/22/2017	1,260.00
11787930	MILLER PUBLISHING COMPANY	2/23/2017	19.50
11787518	MILLER WALKER & BRUSH	2/21/2017	357.00
11788033	MITCHELL FROST	2/23/2017	85.00
11787649	MNJ TECHNOLOGIES DIRECT INC	2/22/2017	838.00
11787979	MNJ TECHNOLOGIES DIRECT INC	2/23/2017	25,187.99
11788185	MNJ TECHNOLOGIES DIRECT INC	2/24/2017	2,285.08
11788387	MNJ TECHNOLOGIES DIRECT INC	2/27/2017	2,533.29
11787540	MONICA M. REZEK	2/22/2017	14.45
11787721	MONTGOMERY COUNTY	2/22/2017	29,109.43
11787393	MONTGOMERY COUNTY BOARD OF EDUCATION	2/21/2017	600.00
8120711	MONTGOMERY COUNTY COMMON PLEAS COURT	2/22/2017	3,260.00
11787419	MONTGOMERY COUNTY PROBATE COURT	2/21/2017	642.00
11788356	MORGAN SERVICES INC	2/27/2017	388.48
11788324	MORRIS HOME FURNISHINGS	2/27/2017	714.98
11787446	MOTION INDUSTRIES INC	2/21/2017	420.29
11788353	MOTOROLA SOLUTIONS INC	2/27/2017	1,391.69
11787361	MSC IND SUPPLY CO	2/21/2017	663.44
11788069	MSC IND SUPPLY CO	2/24/2017	253.35
11787640	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/22/2017	2,453.16
11787628	MURPHY TRACTOR & EQUIPMENT CO	2/22/2017	221.52
11787952	MURPHY TRACTOR & EQUIPMENT CO	2/23/2017	372.36
11787925	MY BROTHERS KEEPER	2/23/2017	10,881.00
11788142	MYTHICS INC	2/24/2017	55,768.85
11787471	NALCO CROSSBOW WATER LLC	2/21/2017	293.00
11787618	NAPHCARE INC	2/22/2017	308,906.34
11788295	NAPHCARE INC	2/24/2017	11,787.28
11788384	NATIONAL APPRAISAL GUIDES INC	2/27/2017	750.00
11787437	NATIONAL CHILD SUPPORT ENFORCEMENT ASSOC	2/21/2017	100.00
11787362	NATIONAL DEVELOPMENT COUNCIL	2/21/2017	2,475.00
11787922	NATIONAL EMERGENCY NUMBER ASSOCIATION	2/23/2017	137.00
11788375	NATIONAL PALLET & MULCH LLC	2/27/2017	6,548.65
11788137	NATIONAL SHERIFFS ASSOCIATION	2/24/2017	1,500.00
11788123	NATIONAL YOUTH ADVOCATE	2/24/2017	73,911.58
11787622	NCH CORPORATION	2/22/2017	569.67
11787935	NCH CORPORATION	2/23/2017	82.00
11788151	NCH CORPORATION	2/24/2017	971.40
11787382	NEPTUNE EQUIPMENT	2/21/2017	3,704.39
11787985	NEW HORIZONS COMPUTER LEARNING CENTER	2/23/2017	10,480.00
11787987	NEW HORIZONS THERAPEUTIC SERVICES LLC	2/23/2017	7,700.00
11787971	NEWEGG BUSINESS INC	2/23/2017	123.12
11787798	NICOLE L. DIAK	2/23/2017	1,406.61
11787363	NORTHERN SAFETY CO INC	2/21/2017	315.25
11787750	NORTHMONT CITY SCHOOLS	2/22/2017	1,000.00

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11787397	NORTHWEST CONSULTANTS INC	2/21/2017	8,515.00
11787955	NST BATTERY LLC	2/23/2017	443.80
11788178	NXKEM USA LLC	2/24/2017	401.32
11787627	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/22/2017	238.50
11787948	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/23/2017	239.00
11788161	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/24/2017	691.50
11788376	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/27/2017	238.50
11788082	OESTERLEN SERVICES FOR YOUTH INC	2/24/2017	10,103.00
11788374	OGM LTD	2/27/2017	150.00
11788103	OHIO BUREAU OF WORKERS COMPENSATION	2/24/2017	2,040.08
11788104	OHIO BUREAU OF WORKERS COMPENSATION	2/24/2017	192.80
11788101	OHIO COALITION FOR ADULT PROTECTIVE SERV	2/24/2017	540.00
11787410	OHIO CSEA DIRECTORS ASSOC	2/21/2017	8,449.00
11787882	OHIO CSEA DIRECTORS ASSOC	2/23/2017	130.00
11787869	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	2/23/2017	25.00
11787608	OHIO MACHINERY CO	2/22/2017	173.37
11787903	OHIO MACHINERY CO	2/23/2017	317.20
11787890	OHIO STATE BAR ASSOCIATION	2/23/2017	166.00
11788121	OHIO UTILITIES PROTECTION	2/24/2017	6,376.74
11788114	OHPELRA	2/24/2017	349.00
11787736	OMEED LLC	2/22/2017	500.00
11788112	OMEGA COMMUNITY DEVELOPMENT CORP	2/24/2017	2,690.60
11787970	ONE WAY SERVICES FOR YOUTH	2/23/2017	12,930.00
11788174	ONLINE CONSULTING INC	2/24/2017	2,147.00
11788136	ORIENTAL TRADING CO., INC	2/24/2017	38.98
11787631	OSTERFELD CHAMPION SERVICE INC	2/22/2017	397.50
11787814	OTIS ELEVATOR COMPANY	2/23/2017	335.42
11787570	P & R COMMUNICATIONS SERVICE INC	2/22/2017	660.00
11787589	PARITY INC.	2/22/2017	800.00
11787544	PATRICIA J. WIGHTMAN	2/22/2017	458.29
11788299	PAUL S. ROBINSON JR	2/27/2017	124.00
11788308	PAYMENTS CENTRAL	2/27/2017	250.00
11788309	PEDIATRIX SCREENING INC	2/27/2017	50.00
11788071	PENGAD INC.	2/24/2017	89.45
11787912	PEST DOCTOR SYSTEMS INC	2/23/2017	400.10
11788129	PEST DOCTOR SYSTEMS INC	2/24/2017	2,008.73
11788037	PETERSON AND PETERSON LLC	2/23/2017	996.00
11787833	PICKREL BROS. INC.	2/23/2017	184.84
11788320	PICKREL BROS. INC.	2/27/2017	821.35
11787531	PITNEY BOWES GLOBAL	2/21/2017	8,472.00
11787566	PLANNED PARENTHOOD SOUTHWEST OHIO	2/22/2017	2,727.40
11788040	POSTMASTER	2/23/2017	196.00
11787463	PRAIRIE FARMS DAIRY INC	2/21/2017	601.68
11788164	PRELIMINARY INC	2/24/2017	4,332.00
11787403	PRITCHARD FAMILY INC	2/21/2017	4,698.75
11787961	PROPIO LANGUAGE SERVICES LLC	2/23/2017	2,965.74
11787944	QUALITY CARE RESIDENTIAL HOMES INC	2/23/2017	6,665.00
11787919	QUILL CORPORATION	2/23/2017	652.17
11787352	RACHEL A. NEWTON	2/21/2017	13.95
11787364	RAFTELIS FINANCIAL CONSULTANTS INC	2/21/2017	34,177.54
11788306	RAFTELIS FINANCIAL CONSULTANTS INC	2/27/2017	7,110.58
11788084	RANKIN AND HOUSER INC	2/24/2017	130.00

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11787409	REACH OUT OF MONTGOMERY CTY	2/21/2017	10,867.78
11788465	RECKER & COMPANY	2/27/2017	664.00
11787728	REGINALD ANDREW DOWDELL	2/22/2017	114.00
11787461	REITER DAIRY LLC	2/21/2017	127.49
11787530	RELX INC	2/21/2017	3,864.68
11787881	REPLACEMENT AUTO PARTS	2/23/2017	228.00
11787940	RICHMEIER THERAPEUTIC HOME INC	2/23/2017	13,175.00
11788307	RICOH CORPORATION	2/27/2017	255.06
11787643	RIESER & MARX LLC	2/22/2017	200.00
11787914	ROAD SOLUTIONS INC	2/23/2017	7,078.68
11788279	ROBERT HUGGINS	2/24/2017	200.00
11788286	ROBERT J BOCKO	2/24/2017	720.00
11788173	ROBERT L STOUGHTON	2/24/2017	14.45
11788115	ROBY SERVICES, LTD	2/24/2017	420.90
11787578	RODERER SHOES INC.	2/22/2017	125.00
11787854	RODERER SHOES INC.	2/23/2017	250.00
11787730	RODNEY S KOSAK	2/22/2017	550.00
11788031	ROSE LAW OFFICE LLC	2/23/2017	482.00
11787947	ROTO ROOTER SERVICES CO INC	2/23/2017	1,700.00
11787412	RUMPKE OF OHIO INC	2/21/2017	2,122.13
11787598	RUMPKE OF OHIO INC	2/22/2017	492.16
11787719	RUMPKE OF OHIO INC	2/22/2017	1,746.00
11787886	RUMPKE OF OHIO INC	2/23/2017	5,625.01
11788344	RUMPKE OF OHIO INC	2/27/2017	221.79
11788393	RUSH TRUCK CENTERS OF COLORADO INC	2/27/2017	129.90
11787960	RUSH TRUCK CENTERS OF OHIO	2/23/2017	55.62
11787503	RYAN L BRUNK	2/21/2017	185.00
11787619	SAFARILAND LLC	2/22/2017	147.00
11788373	SAFEMARK TITLE AGENCY INC	2/27/2017	4,687.00
11787551	SAMARITAN BEHAVIORAL HEALTH INC	2/22/2017	2,370.39
11787620	SANDY'S AUTO AND TRUCK SERVICE INC	2/22/2017	303.00
11787900	SCIOTO COUNTY SHERIFF	2/23/2017	19.00
11788131	SEARS, ROEBUCK AND CO.	2/24/2017	1,574.55
11788190	SECURITY 101 OHIO LLC	2/24/2017	5,991.08
11787872	SECURITY FENCE GROUP, INC.	2/23/2017	20,744.24
11788176	SEEDS 4 LIFE INC	2/24/2017	30,845.00
11787968	SEI, INC.	2/23/2017	187.00
11788322	SENIOR RESOURCE CONNECTION	2/27/2017	7,692.80
11787543	SHANTA J. CHILTON	2/22/2017	209.72
11787549	SHAWNIEKA E. POPE	2/22/2017	425.34
11787790	SHAYNA L. MCCOMBS	2/23/2017	264.83
11787910	SHELBY COUNTY SHERIFF	2/23/2017	13.00
11787341	SHELIA MARIE STAHL-CROWE	2/21/2017	249.11
11787810	SHELL OIL COMPANY	2/23/2017	27.44
11788304	SHELL OIL COMPANY	2/27/2017	28.91
11788183	SHELTON YOUTH SERVICES INC	2/24/2017	25,405.00
11787902	SHERWIN-WILLIAMS CO	2/23/2017	583.72
11788022	SHIREEN J HEBERT ATTY	2/23/2017	1,405.00
11788066	SIEMENS INDUSTRY	2/24/2017	171.28
11787525	SIERA SAVAGE	2/21/2017	1,000.00
11787443	SIMPLEX GRINNELL LP	2/21/2017	262.08
11788146	SIMPLEX GRINNELL LP	2/24/2017	208.99

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11787386	SINCLAIR COMMUNITY COLLEGE	2/21/2017	9,477.64
11787573	SINCLAIR COMMUNITY COLLEGE	2/22/2017	225.00
11787842	SINCLAIR COMMUNITY COLLEGE	2/23/2017	117,561.16
11787843	SINCLAIR COMMUNITY COLLEGE	2/23/2017	106,249.21
11787572	SMEDLEYS CHEVROLET INC	2/22/2017	341.94
11788326	SMEDLEYS CHEVROLET INC	2/27/2017	36.25
11788338	SON ENTERPRISES INC	2/27/2017	712.50
11788092	SOUTH COMMUNITY INC	2/24/2017	4,224.39
11788091	SOUTH COMMUNITY, INC.	2/24/2017	30,165.00
11787425	SOUTHLAND MEDICAL LLC	2/21/2017	490.93
11788347	SOUTHLAND MEDICAL LLC	2/27/2017	1,343.97
11787597	SPECIAL WASTE SYSTEMS INC	2/22/2017	195.40
11788124	SPECIALIZED ALTERNATIVES FOR FAMILIES	2/24/2017	67,462.74
11788153	SPECIALTY ENTERPRISES INC	2/24/2017	1,168.90
11787596	SPEEDWAY SUPER AMERICA	2/22/2017	701.53
11788110	SPEEDWAY SUPER AMERICA	2/24/2017	570.24
11788343	SPEEDWAY SUPER AMERICA	2/27/2017	1,185.19
11787644	SPOK INC	2/22/2017	35.00
11787862	ST VINCENT DE PAUL SOCIAL SERVICES INC	2/23/2017	60,336.55
11787394	ST VINCENT DEPAUL SOCIETY DISTRICT	2/21/2017	750.00
11788219	STACIA R. BURLINGAME	2/24/2017	100.00
11787807	STANDARD FUSEE CORP.	2/23/2017	645.00
11787941	STANTEC CONSULTING SERVICES	2/23/2017	1,092.47
11787877	STATE OF OHIO	2/23/2017	50.00
11788105	STATE OF OHIO	2/24/2017	285.25
11787606	STATE OF OHIO JUDICIAL COLLEGE	2/22/2017	50.00
11787699	STATON FISHER & CONBOY LLP	2/22/2017	459.00
11788015	STATON FISHER & CONBOY LLP	2/23/2017	383.00
11787632	STELLAR SERVICES LLC	2/22/2017	165.00
11787951	STEPHEN FREY	2/23/2017	357.00
11787569	STEPHENS, WALTER F JR.INC	2/22/2017	34.91
11787841	STEPHENS, WALTER F JR.INC	2/23/2017	12.57
11787711	STEVEN ABSHIRE	2/22/2017	2,403.00
11787426	STOOPS FREIGHTLINER & QUALITY TRAILER	2/21/2017	2,194.27
11787906	STOOPS FREIGHTLINER & QUALITY TRAILER	2/23/2017	387.86
11788348	STOOPS FREIGHTLINER & QUALITY TRAILER	2/27/2017	879.60
11787470	STRATEGIC HEALTH CARE	2/21/2017	5,000.00
11788296	SUNDOG ANALYTICS LLC	2/24/2017	9,272.40
11787466	SUNSET ENTERPRISES LLC	2/21/2017	210.00
11787795	SUZANNE DICHITO	2/23/2017	134.82
11788051	TAMALA K. DISNEY	2/24/2017	289.04
11787794	TANAE' C. WAITES	2/23/2017	258.41
11788283	TDI PROPERTIES LLC	2/24/2017	725.00
11787958	TELOGIS INC	2/23/2017	205.00
11787921	TERMINAL SUPPLY CO.	2/23/2017	95.25
11788132	TERMINIX INTERNATIONAL	2/24/2017	40.00
11787928	TESSCO INC	2/23/2017	505.00
11787792	THAD SARGENT	2/23/2017	68.05
11788072	THE BAIR FOUNDATION	2/24/2017	18,061.84
11787638	THE ENDURANCE INTERNATIONAL GROUP INC	2/22/2017	179.40
11787908	THE MARSH FOUNDATION	2/23/2017	18,600.00
11788126	THE MARSH FOUNDATION	2/24/2017	4,000.00

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11787455	THE WASSERSTROM COMPANY	2/21/2017	35.88
11788106	THERMO ASPHALT REPAIR INC	2/24/2017	1,372.00
11787582	THINK PATENTED	2/22/2017	1,287.25
11787629	THOMAS WHELLEY	2/22/2017	200.00
11787812	TIME CONSUMER MARKETING INC	2/23/2017	20.00
11787359	TIME WARNER CABLE	2/21/2017	93.55
11787813	TIME WARNER CABLE	2/23/2017	936.48
11788068	TIME WARNER CABLE	2/24/2017	971.39
11788305	TIME WARNER CABLE	2/27/2017	117.43
11787729	TINA LYNN WILSON	2/22/2017	200.00
11787799	TODD A. TINCHER	2/23/2017	42.00
11787500	TODD W SOUVE ATTY	2/21/2017	315.00
11788379	TOKAY SOFTWARE	2/27/2017	338.00
11787793	TONI M. PENEWIT	2/23/2017	247.17
11788349	TOTAL ID SOLUTIONS INC	2/27/2017	2,750.00
11787612	TRAFFIC INSTITUTE	2/22/2017	525.00
11787465	TRANK BATTERIES, INC.	2/21/2017	445.03
11788171	TRANK BATTERIES, INC.	2/24/2017	217.90
11787808	TRANS ACT TECHNOLOGIES INC	2/23/2017	93.42
11787404	TREASURER STATE OF OHIO	2/21/2017	596.00
11787405	TREASURER STATE OF OHIO	2/21/2017	412.35
11787605	TREASURER STATE OF OHIO	2/22/2017	600.00
11787876	TREASURER STATE OF OHIO	2/23/2017	67,909.50
11788341	TREASURER STATE OF OHIO	2/27/2017	14,248.00
11787607	TREASURER STATE OF OHIO FUND 83F	2/22/2017	600.00
11787457	TRI-STATE YOUTH AUTHORITY INC	2/21/2017	3,036.00
11787942	TRI-STATE YOUTH AUTHORITY INC	2/23/2017	19,160.00
11788156	TRI-STATE YOUTH AUTHORITY INC	2/24/2017	22,196.00
11788359	TRIAD TECHNOLOGIES LLC	2/27/2017	170.64
11788063	TRUCKPRO INC	2/24/2017	1,668.63
11787725	TY A CARPENTER	2/22/2017	124.47
11788145	TYCO INTEGRATED SECURITY LLC	2/24/2017	1,084.41
11787712	TYLER STARLINE	2/22/2017	953.00
11788367	TYLER TECHNOLOGIES INC	2/27/2017	220,745.00
11787950	UNI-SELECT USA INC	2/23/2017	364.48
11787917	UNITED PARCEL SERVICE	2/23/2017	144.04
11787383	UNITED REHABILITATION SERVICES	2/21/2017	16,826.29
11788138	UNITED STATES CONFERENCE OF MAYORS	2/24/2017	1,530.00
11787449	UNITED SYSTEMS OF ARKANSAS	2/21/2017	2,703.61
11787829	UNITED WAY OF THE GREATER DAYTON AREA	2/23/2017	457.84
11788168	US FOOD INC	2/24/2017	244.86
11787444	USA SCIENTIFIC INC	2/21/2017	2,090.00
11787826	VALLEY ASPHALT CORP.	2/23/2017	637.50
11788345	VANCE HAFLE	2/27/2017	91.00
11787548	VANESSA S. BRADFIELD	2/22/2017	59.00
11787428	VECTREN ENERGY DELIVERY OF OHIO INC	2/21/2017	8,510.20
11787734	VECTREN ENERGY DELIVERY OF OHIO INC	2/22/2017	263.28
11787913	VECTREN ENERGY DELIVERY OF OHIO INC	2/23/2017	19,936.86
11788352	VECTREN ENERGY DELIVERY OF OHIO INC	2/27/2017	2,391.23
11788463	VECTREN ENERGY DELIVERY OF OHIO INC	2/27/2017	83.93
11788102	VERIZON WIRELESS	2/24/2017	217.65
11787797	VIJAY K. CHITKARA	2/23/2017	64.20

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11788053	VIJAY K. CHITKARA	2/24/2017	1,640.47
11787407	VIKING GROUP INC	2/21/2017	138.62
11787626	VIRGIL WILEY DIST LLC	2/22/2017	14,178.83
11787945	VIRGIL WILEY DIST LLC	2/23/2017	15,707.26
11788158	VIRGIL WILEY DIST LLC	2/24/2017	14,617.50
11788285	VITEK LLC	2/24/2017	900.00
11787415	VOCALINK INC	2/21/2017	927.50
11787413	W E STEBBINS HIGH SCHOOL	2/21/2017	129.47
11787611	W W GRAINGER INC	2/22/2017	66.35
11787916	W W GRAINGER INC	2/23/2017	49.86
11788130	W W GRAINGER INC	2/24/2017	173.80
11788354	W W GRAINGER INC	2/27/2017	823.92
11787836	WAGONER STORES INC	2/23/2017	165.99
11788099	WAIBEL ENERGY SYSTEMS	2/24/2017	597.20
11788340	WAIBEL ENERGY SYSTEMS	2/27/2017	1,945.06
11787527	WALKER AUTO GROUP INC	2/21/2017	19,990.00
11787893	WARREN COUNTY SHERIFF	2/23/2017	120.00
11787610	WARREN FIRE EQUIPMENT INC	2/22/2017	94.89
11788288	WARREN WILLIAM THOMAS	2/24/2017	200.00
11787943	WASHINGTON SQUARE HOMES LLC	2/23/2017	750.00
11787613	WASTE MANAGEMENT OF OHIO INC	2/22/2017	83,979.24
11788357	WASTE MANAGEMENT OF OHIO INC	2/27/2017	4,207.12
11787639	WATCH SYSTEMS LLC	2/22/2017	2,277.62
11787402	WE CARE ARTS INC	2/21/2017	3,345.00
11787564	WEILER WELDING CO., INC.	2/22/2017	2,133.57
11787827	WEILER WELDING CO., INC.	2/23/2017	325.50
11788080	WEILER WELDING CO., INC.	2/24/2017	28.77
11788316	WEILER WELDING CO., INC.	2/27/2017	1,327.78
11787369	WESCO DISTRIBUTION INC	2/21/2017	120.00
11787556	WESCO DISTRIBUTION INC	2/22/2017	128.74
11788073	WESCO DISTRIBUTION INC	2/24/2017	1,041.72
11788310	WESCO DISTRIBUTION INC	2/27/2017	593.98
11787819	WESLEY COM CENTER INC	2/23/2017	8,674.33
11787436	WEST PUBLISHING CORP	2/21/2017	4,057.83
11787529	WEST PUBLISHING CORP	2/21/2017	4,520.75
11787924	WEST PUBLISHING CORP	2/23/2017	3,051.64
11788294	WEST PUBLISHING CORP	2/24/2017	2,687.20
11788389	WHEATON INDUSTRIES INC	2/27/2017	1,449.78
11787891	WHITE ALLEN FAMILY COMPANIES	2/23/2017	7.65
11787855	WILL-SON DISTRIBUTING CO INC	2/23/2017	935.05
11787796	WILLIAM JAMES HORST	2/23/2017	233.04
11788315	WOODLAND CEMETERY ASSOC.	2/27/2017	550.00
11787980	WORKFORCE PAYHUB	2/23/2017	91.00
11787844	WRIGHT STATE UNIVERSITY	2/23/2017	8,891.24
11788292	WRIGHT STATE UNIVERSITY	2/24/2017	3,000.00
11788175	YOSI INTERNATIONAL INC	2/24/2017	8,060.00
11787378	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/21/2017	19,290.04
11788318	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/27/2017	10,808.71
			6,587,280.73