



Payments Approved by Board of County Commissioners on 3/7/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11788839	A E DAVID COMPANY INC	3/2/2017	6,719.19
11789039	A E DAVID COMPANY INC	3/3/2017	2,138.14
11789349	A&A CAR COMPANY	3/6/2017	500.00
11788901	ADECCO USA INC	3/2/2017	725.01
11788817	ADP INC	3/2/2017	16,366.08
11789232	AGAPE FOR YOUTH INC	3/6/2017	7,500.00
11788926	AGILE NETWORK BUILDERS, LLC	3/2/2017	1,609.00
11789068	AIRGAS GREAT LAKES INC	3/3/2017	73.51
11789400	ALAN GABEL ATTY	3/6/2017	1,775.00
11788989	ALEXIS M NEWSOME	3/3/2017	18.19
11788978	ALICE D. DAVIS	3/3/2017	44.19
11788859	ALLEY CAT DESIGNS INC	3/2/2017	1,302.00
11789213	ALLIED SUPPLY COMPANY INC	3/6/2017	102.16
11789067	ALRO STEEL CORPORATION	3/3/2017	604.56
11789266	ALRO STEEL CORPORATION	3/6/2017	1,834.23
11789088	AMAZON.COM LLC	3/3/2017	313.92
11789029	AMERICAN FEDERATION OF STATE COUNTY AND	3/3/2017	170.00
11789082	AMERICAN MASTER*TECH SCIENTIFIC INC	3/3/2017	1,127.09
11789208	AMERICAN SOCIETY OF CIVIL ENGINEERS	3/6/2017	85.00
11789174	AMY FERGUSON	3/3/2017	500.00
11789414	AMY FERGUSON	3/6/2017	105.00
11789290	ANCOR INFORMATION MANAGEMENT LLC	3/6/2017	13,500.00
11789008	ANDREA DEWAR OLADI	3/3/2017	88.81
11789176	ANDREW SCHLUETER	3/3/2017	300.00
11788979	ANGELA MARIE HUNTER	3/3/2017	46.01
11789350	ANTHONY GRIMES	3/6/2017	500.00
11789404	ANTHONY W SULLIVAN ATTY	3/6/2017	348.00
11788848	AQUA FALLS-GLACIER MOUNTAIN	3/2/2017	140.06
11789234	AQUA FALLS-GLACIER MOUNTAIN	3/6/2017	33.70
11789211	ARAMARK	3/6/2017	39,687.30
11789287	ARAMARK SERVICES INC	3/6/2017	12,466.26
11788903	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/2/2017	337.83
11789090	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/3/2017	75.94
11789288	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/6/2017	74.50
11789351	ARGELYS NEGRON-MARTINEZ	3/6/2017	500.00
11789143	ARKESHA SELLERS	3/3/2017	950.00
11789413	ARNOLD & ARNOLD LTD	3/6/2017	1,491.00
11789196	ASHLEY N CLERICUS	3/6/2017	28.36
11789089	ASSOCIATION OF FAMILY &	3/3/2017	30.00
11789016	AT&T CORP	3/3/2017	482.38
11789017	AT&T CORP	3/3/2017	47.70
11789286	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/6/2017	536.06
11788896	AT&T SERVICES INC	3/2/2017	1,331.25
11789084	AT&T SERVICES INC	3/3/2017	2,207.03
11789284	AT&T SERVICES INC	3/6/2017	3,119.23
11789070	ATOS MEDICAL	3/3/2017	1,904.00
11789001	AUBREY MELVIN KEMMER	3/3/2017	77.04

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11788917	AUTO GLASS FITTERS	3/2/2017	168.61
11788843	AUTOMOTIVE DISTRIBUTORS	3/2/2017	216.38
11789312	AXIS FORENSIC TOXICOLOGY INC	3/6/2017	1,320.00
11788935	B&D APPLIANCES LLC	3/2/2017	370.00
11789046	BAGAT BROTHERS	3/3/2017	20.00
11789168	BALDWIN VALLEY LAW LLC	3/3/2017	2,727.00
11789410	BALDWIN VALLEY LAW LLC	3/6/2017	174.00
11789300	BANC OF AMERICA MERCHANT SERVICES LLC	3/6/2017	224.73
11789294	BANCTEC	3/6/2017	583.44
11789003	BARBARA J. MARTIN	3/3/2017	12.84
11788821	BARBRA BERGMAN	3/2/2017	2,850.00
11789382	BARBRA BERGMAN	3/6/2017	1,250.00
11789151	BARRY S GALEN	3/3/2017	2,713.00
11789396	BAVER & BOOKWALTER CO., LPA	3/6/2017	479.00
11789197	BELINDA S. DAVIS	3/6/2017	26.22
11789135	BEN M SWIFT ATTY	3/3/2017	400.00
11788988	BETH M. PFOUTZ	3/3/2017	381.99
11789202	BETTY J. ALLEN	3/6/2017	55.64
11789352	BI INCORPORATED	3/6/2017	90.00
11788906	BLUESERV REPROGRAPHICS	3/2/2017	67.36
11789217	BND RENTALS, INC.	3/6/2017	459.00
11789144	BOBBY JOE COX ATTY	3/3/2017	3,858.76
11788949	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/2/2017	890.00
11789150	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/3/2017	613.00
11789395	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/6/2017	400.00
11789241	BOOHER BLACKTOP	3/6/2017	180,549.44
11789105	BOOST TECHNOLOGIES LLC	3/3/2017	90.09
11789299	BOOST TECHNOLOGIES LLC	3/6/2017	1,322.67
11788954	BOUCHER & BOUCHER CO LPA	3/2/2017	262.48
11788864	BOUND TREE MEDICAL LLC	3/2/2017	996.70
11789231	BRAILEY DANIELS INC	3/6/2017	403.75
11788946	BRENT E RAMBO, ATTY	3/2/2017	505.00
11789146	BRENT E RAMBO, ATTY	3/3/2017	223.00
11789005	BRIAN D. HUELSMAN	3/3/2017	161.04
11789292	BRIAN WOOD PSYD	3/6/2017	806.37
11788993	BRIANNA M. WOOTEN	3/3/2017	30.33
11789263	BRINKS INCORPORATED	3/6/2017	1,219.10
11789353	BRITTANY ASHLEY	3/6/2017	250.00
11789165	BROCK A SCHOENLEIN	3/3/2017	8,820.00
11788957	BRYAN LAW LLC	3/2/2017	148.00
11789078	BUCKEYE BUSINESS SOLUTIONS LLC	3/3/2017	227.50
11789271	BUREAU OF NATIONAL AFFAIRS BOOKS INC	3/6/2017	2,372.00
11789092	BURLINGTON COAT FACTORY	3/3/2017	222.82
11789291	BURLINGTON COAT FACTORY	3/6/2017	900.00
11789222	BUSCHUR ENTERPRISES INC	3/6/2017	14.00
11788853	BUSINESSPLANS INC	3/2/2017	2,242.50
11788951	BYRON K SHAW	3/2/2017	1,475.00
11789158	BYRON K SHAW	3/3/2017	811.00
11789406	BYRON K SHAW	3/6/2017	1,496.00
11788858	CABLES & CONNECTOR TECHNOLOGIES	3/2/2017	10.50
11788983	CANDIS M. WILSON	3/3/2017	19.26
11789305	CARISSA L ECKERT	3/6/2017	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11789427	CARL A LUX	3/6/2017	241.00
11788969	CAROL J. O'NEILL	3/3/2017	730.77
11788976	CARRIE L. BEAMENDERFER	3/3/2017	3.21
11788975	CATHERINE M. STOKES	3/3/2017	272.70
11789416	CATHERINE MCCARTHY	3/6/2017	745.00
11788909	CCI INVESTMENTS LLC	3/2/2017	233.25
11788829	CHAPEL ELECTRIC COMPANY	3/2/2017	1,490.00
11789009	CHARLES F. JONES	3/3/2017	160.50
11789007	CHARLES T. CROMLEY JR.	3/3/2017	120.38
11789145	CHARLES W SLICER III	3/3/2017	155.00
11789386	CHARLES W SLICER III	3/6/2017	50.47
11789389	CHARLES W SLICER JR ATTY	3/6/2017	725.00
11788965	CHRISTGENE STATEN	3/2/2017	500.00
11788810	CHRISTINA N. TON	3/2/2017	65.44
11789380	CHRISTOPHER ALLEN SMITH ESQ	3/6/2017	630.00
11788953	CHRISTOPHER B EPLEY CO LPA	3/2/2017	821.00
11789408	CHRISTOPHER B EPLEY CO LPA	3/6/2017	267.00
11789111	CHRISTOPHER BROWN	3/3/2017	30.00
11789179	CICERO ADAMS LLC	3/3/2017	1,844.00
11789419	CICERO ADAMS LLC	3/6/2017	216.00
11788856	CINCINNATI RADIATOR INC	3/2/2017	942.50
11788863	CINTAS CORPORATION	3/2/2017	50.60
11789052	CINTAS CORPORATION	3/3/2017	30.05
11789053	CINTAS CORPORATION	3/3/2017	8.46
11789247	CINTAS CORPORATION	3/6/2017	17.46
11788899	CINTAS FIRST AID & SAFETY LOC #G45	3/2/2017	105.52
11789229	CITICASTERS COMPANY	3/6/2017	3,472.00
11788962	CITY OF DAYTON	3/2/2017	592.65
11789253	CITY OF DAYTON	3/6/2017	24,160.17
11789252	CITY OF DAYTON WATER & SEWER BILL	3/6/2017	1,272.82
11789055	CITY OF DAYTON WATER REVENUE	3/3/2017	239.08
11789255	CITY OF HUBER HEIGHTS	3/6/2017	11,328.02
11788868	CITY OF VANDALIA	3/2/2017	29.44
11788952	CLOUSE LAW FIRM CO LPA	3/2/2017	1,083.00
11789104	CNE GAS HOLDINGS	3/3/2017	8,879.15
11788928	CNG SERVICES LLC	3/2/2017	4,731.66
11789354	COLUMBUS COTTON	3/6/2017	450.00
11788836	COMMERCIAL PARTS & SERV.	3/2/2017	1,479.58
11789037	COMMERCIAL PARTS & SERV.	3/3/2017	211.50
11788833	COMMUNITY ACTION PARTNERSHIP	3/2/2017	8,214.44
11789169	CONNIE KLAYKO	3/3/2017	289.00
11789304	CONTROLS CENTER INC	3/6/2017	98.80
11789099	COTTAGE TRANSCRIPTION CO	3/3/2017	78.82
11789181	COURTNEY J PRICE	3/3/2017	466.00
11789056	COVERALL HBCS	3/3/2017	1,200.00
11788889	COX MEDIA GROUP	3/2/2017	350.00
11789034	COX MEDIA GROUP-OHIO	3/3/2017	440.79
11789035	COX MEDIA GROUP-OHIO	3/3/2017	2,421.21
11789218	COX MEDIA GROUP-OHIO	3/6/2017	253.44
11789219	COX MEDIA GROUP-OHIO	3/6/2017	122.99
11789220	COX MEDIA GROUP-OHIO	3/6/2017	1,860.30
11788814	CRAIG HEINTZ	3/2/2017	1,751.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11789425	CRAIG O THORNHILL	3/6/2017	141.75
11788921	CRASH DATA GROUP INC	3/2/2017	298.00
11789160	CRISTY OAKES ATTY	3/3/2017	475.00
11789189	CROWN PERSONNEL SERVICES INC	3/3/2017	46,024.35
11789025	CRYSTAL WATER CO., INC.	3/3/2017	25.75
11788874	CUMMINS-ALLISON CORP	3/2/2017	948.87
11788866	D & S AUTO PARTS INC	3/2/2017	2.63
11789194	DAN E. ZIMMERMAN	3/6/2017	64.31
11789391	DANIEL E BRINKMAN, ATTY	3/6/2017	2,953.00
11789022	DANIEL T FORBES	3/3/2017	135.00
11789195	DANIELLE M. GROOMS	3/6/2017	264.29
11788852	DAUM & ASSOCIATES	3/2/2017	675.00
11789190	DAVID EUGENE BLACKWELL	3/3/2017	90.00
11788948	DAVID J FIERST	3/2/2017	345.00
11789393	DAVID J FIERST	3/6/2017	405.00
11788809	DAVID S. HOLBROOK	3/2/2017	70.99
11789417	DAVID SMITH	3/6/2017	376.00
11789136	DAWN S GARRETT ATTY AT LAW	3/3/2017	309.00
11789031	DAYTON APPLIANCE PARTS CO	3/3/2017	39.78
11788841	DAYTON ASSOCIATES OF WR HALL INC	3/2/2017	84.49
11789041	DAYTON BAR ASSOCIATION	3/3/2017	100.00
11789235	DAYTON BAR ASSOCIATION	3/6/2017	115.00
11789236	DAYTON BAR ASSOCIATION	3/6/2017	860.00
11788823	DAYTON POWER AND LIGHT	3/2/2017	13,170.86
11789026	DAYTON POWER AND LIGHT	3/3/2017	36,285.97
11789027	DAYTON POWER AND LIGHT	3/3/2017	8,771.43
11788824	DAYTON STENCIL WORKS CO	3/2/2017	556.74
11789028	DAYTON STENCIL WORKS CO	3/3/2017	146.80
11789148	DEANNA DOGGETT JOHNSON, ATTY AT LAW	3/3/2017	366.00
11788968	DEBORAH A. LIEBERMAN	3/3/2017	90.95
11789192	DEBRA L. DOWNING	3/6/2017	95.23
11789102	DEFRIES COPP LLC	3/3/2017	795.00
11789109	DESIGN IMPACT	3/3/2017	3,900.00
11788904	DIRECTV INC	3/2/2017	135.58
11789289	DIRECTV INC	3/6/2017	40.89
11789103	DNA DIAGNOSTICS CENTER INC	3/3/2017	151.14
11788857	DONET INC	3/2/2017	536.99
11788854	DOORS GALORE INC	3/2/2017	305.00
11789024	DUKE ENERGY	3/3/2017	143.99
11788934	DYNES & DYNES LLC	3/2/2017	3,000.00
11789394	EASTWAY CORPORATION	3/6/2017	437.75
11788883	ECOLAB INC	3/2/2017	1,758.05
11789422	EDWARD C YIM ATTORNEY AT LAW LLC	3/6/2017	196.00
11789307	EHEALTH SOLUTION INC	3/6/2017	1,689.65
11789198	ELIZABETH A. HILL	3/6/2017	34.24
11788820	ENDICOTT MICROFILM INC	3/2/2017	126.00
11789164	ENRIQUE RIVERA	3/3/2017	510.00
11789303	ENVIRONMENTAL SAMPLING SUPPLY, INC	3/6/2017	356.40
11788902	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	3/2/2017	3,590.00
11789020	EQUIPARTS CORPORATION	3/3/2017	375.35
11788914	ERS DIGITAL	3/2/2017	69.50
11789293	ERS DIGITAL	3/6/2017	39.50

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11789183	ESCRIBERS	3/3/2017	11,237.75
11789424	ESCRIBERS	3/6/2017	5,304.70
11789157	EUGENE ROBINSON, ATTY	3/3/2017	422.00
11789203	EVERETT J PRESCOTT INC	3/6/2017	1,221.45
11789426	FALKE & DUNPHY LLC	3/6/2017	988.00
11789268	FASTENAL COMPANY	3/6/2017	22.84
11789096	FAYTON HOSPITALITY	3/3/2017	406.30
11789083	FEDEX	3/3/2017	60.64
11789272	FERGUSON ENTERPRISES	3/6/2017	5,143.90
11788830	FIFTH THIRD BANK	3/2/2017	1,061.10
11789398	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	3/6/2017	4,573.00
11789004	GARY L. TITUS	3/3/2017	147.13
11788835	GEM CITY KEY SHOP, INC.	3/2/2017	20.00
11789036	GEM CITY KEY SHOP, INC.	3/3/2017	223.00
11789221	GEM CITY KEY SHOP, INC.	3/6/2017	128.00
11789249	GEM CITY TIRE INC	3/6/2017	5,262.52
11789207	GENERAL ELECTRIC CAPITAL CORP	3/6/2017	163.82
11788924	GERMAIN OF BEAVERCREEK I LLC	3/2/2017	287.60
11789139	GETTY LAW OFFICE LLC	3/3/2017	634.00
11789311	GLADYS E STALEY	3/6/2017	106.40
11788826	GOODWILL EASTER SEALS MIAMI VALLEY	3/2/2017	50,568.04
11788882	GORDON FOOD SERVICE INC	3/2/2017	79.91
11789066	GORDON FOOD SERVICE INC	3/3/2017	2,299.12
11789077	GOVERNMENT SCIENTIFIC SOURCE INC	3/3/2017	7,088.33
11789273	GOVERNMENT SCIENTIFIC SOURCE INC	3/6/2017	295.38
11789206	GRAYBAR ELECTRIC CO. INC.	3/6/2017	871.36
11788923	GREAT LAKES COMMERCIAL SALES	3/2/2017	577.62
11789048	GREATER DAYTON IT ALLIANCE	3/3/2017	350.00
11788933	GREATER DAYTON UNION COOP INITIATIVE INC	3/2/2017	2,400.00
11789254	GREENE COUNTY SANITARY ENGINEERING DEPT	3/6/2017	300,000.00
11788828	GRISMER TIRE COMPANY	3/2/2017	607.72
11789032	GRISMER TIRE COMPANY	3/3/2017	586.01
11789215	GRISMER TIRE COMPANY	3/6/2017	1,066.27
11789261	H P PRODUCTS CORP	3/6/2017	7,104.95
11789269	HACH COMPANY	3/6/2017	615.00
11789240	HAMCO X-RAY INC	3/6/2017	330.00
11788865	HANNAH'S TREASURE CHEST	3/2/2017	180.00
11789302	HARLAND DAILEY	3/6/2017	120.00
11789101	HAROLD CUNNINGHAM	3/3/2017	3,150.00
11789106	HD SUPPLY WATERWORKS LTD	3/3/2017	75.00
11789250	HEAPY ENGINEERING INC	3/6/2017	1,442.50
11788816	HEETER PLUMBING LLC	3/2/2017	240.00
11788845	HELIX ENVIRONMENTAL INC	3/2/2017	984.00
11789166	HEMENWAY LAW OFFICE LLC	3/3/2017	400.00
11788815	HENRY SCHEIN INC.	3/2/2017	7,185.64
11789356	HIDER ABDULMOSHIN AL EISA	3/6/2017	500.00
11789163	HILARY LERMAN	3/3/2017	400.00
11789154	HOLZFASTER CECIL MC KNIGHT & MUES	3/3/2017	118.00
11788891	HOME DEPOT CREDIT SERVICES	3/2/2017	337.19
11789079	HOME DEPOT CREDIT SERVICES	3/3/2017	119.94
11789279	HOME DEPOT CREDIT SERVICES	3/6/2017	64.01
11789161	HORWITZ & HORWITZ LLC	3/3/2017	780.00

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11789407	HORWITZ & HORWITZ LLC	3/6/2017	303.00
11789045	HUMAN RESOURCE PROFILE, INC.	3/3/2017	196.55
11789238	HUMAN RESOURCE PROFILE, INC.	3/6/2017	174.00
11789098	ICP, INC.	3/3/2017	2,159.28
11789298	ICP, INC.	3/6/2017	4,010.61
11789051	INTEGRITY PRINTING L.L.C.	3/3/2017	94.00
11789191	INTEGRITY PRINTING L.L.C.	3/3/2017	169.00
11788840	INTERSTATE FORD, INC.	3/2/2017	220.08
11788812	ISAIHHS PLACE	3/2/2017	1,240.00
11789385	J ALLEN WILMES	3/6/2017	610.00
11789153	J DAVID TURNER ATTY	3/3/2017	495.00
11789420	JACOB A KOVACH LAW CO LPA	3/6/2017	795.00
11789357	JAMES BAILEY	3/6/2017	250.00
11788811	JAMES DENNIS COLE	3/2/2017	2,439.75
11788956	JAMES S ARMSTRONG ATTY	3/2/2017	877.00
11788999	JANE NOVICK	3/3/2017	89.86
11788990	JANEL A. REGELSKI	3/3/2017	47.08
11789387	JAY B CARTER ATTY	3/6/2017	2,635.00
11789142	JEAN M STEIGERWALD, ATTY	3/3/2017	80.00
11788947	JEFFREY D LIVINGSTON ATTY	3/2/2017	343.00
11789149	JEFFREY D LIVINGSTON ATTY	3/3/2017	1,766.00
11789392	JEFFREY D LIVINGSTON ATTY	3/6/2017	617.00
11789155	JEFFREY R MCQUISTON CO LPA	3/3/2017	400.00
11788959	JENNIFER S DELAPLANE	3/2/2017	308.00
11788985	JESSICA A. LYONS	3/3/2017	144.18
11789180	JKD LAW FIRM PC	3/3/2017	879.44
11789421	JKD LAW FIRM PC	3/6/2017	1,400.45
11789030	JOHN A BECKER CO INC	3/3/2017	12.55
11789147	JOHN C MEEHLING	3/3/2017	310.00
11789390	JOHN C MEEHLING	3/6/2017	112.00
11789010	JOHN D. MORTON III	3/3/2017	45.48
11789021	JOHN MATTEUCCI	3/3/2017	250.00
11788955	JOHN PINARD	3/2/2017	507.00
11789409	JOHN PINARD	3/6/2017	180.00
11789212	JOSEPHINE ALLEN	3/6/2017	2,210.00
11789358	JOSHUA MCCABE	3/6/2017	150.00
11788844	K E ROSE COMPANY	3/2/2017	541.66
11788881	K MART CORPORATION	3/2/2017	400.00
11788898	K&K PETROLEUM MAINTENANCE INC	3/2/2017	297.96
11789086	K&K PETROLEUM MAINTENANCE INC	3/3/2017	362.50
11789184	KANE LAW OFFICES LLC	3/3/2017	597.00
11789173	KATELYNN WALDOCK	3/3/2017	954.00
11788930	KATHERINE T PLATONI	3/2/2017	432.00
11789162	KATHRYN BOWLING	3/3/2017	355.00
11789014	KEEP AMERICA BEAUTIFUL	3/3/2017	400.00
11788995	KEITH N. PENNINGTON	3/3/2017	141.67
11788981	KELLIE L. HAMILTON	3/3/2017	193.86
11789383	KELLY R KOLB	3/6/2017	452.85
11788860	KELLY YOUTH SERVICES INC	3/2/2017	1,005.45
11789359	KENDRA RAINEY	3/6/2017	70.00
11788847	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	3/2/2017	3,691.41
11789233	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	3/6/2017	1,513.63

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11788825	KROGER CO	3/2/2017	396.94
11789069	KRUEGER INTERNATIONAL INC	3/3/2017	317.47
11789171	KS MILLER LAW OFFICE LLC	3/3/2017	318.00
11789411	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/6/2017	300.00
11788961	LAW OFFICE OF JOSHOWA YOST LLC	3/2/2017	1,273.00
11789187	LAW OFFICE OF JOSHOWA YOST LLC	3/3/2017	268.00
11789138	LAW OFFICE OF LUCAS W WILDER	3/3/2017	4,849.00
11789132	LAW OFFICE OF WILLIAM O CASS JR LTD	3/3/2017	1,318.00
11789226	LEBANON FORD	3/6/2017	18,255.00
11789360	LESLIE BOOHER	3/6/2017	500.00
11788895	LEXISNEXIS RISK DATA MANAGEMENT INC	3/2/2017	299.00
11788911	LILLEY & ASSOCIATES	3/2/2017	280.00
11789000	LINDA S. ZELL	3/3/2017	99.00
11789012	LIPOMED INC	3/3/2017	203.00
11789315	LISA M WHALEN	3/6/2017	10.92
11788842	LJB INC	3/2/2017	1,280.46
11788977	LORIEN L. BIBB	3/3/2017	351.31
11789275	LOWES HOME CENTERS INC	3/6/2017	178.64
11789306	M&M REMODELING	3/6/2017	3,250.00
11788838	MACKIL INC	3/2/2017	112.62
11789167	MANNING LAW FIRM LLC	3/3/2017	372.00
11789209	MARCIANI PSYCHOLOGICAL SERVICES INC	3/6/2017	262.50
11788822	MARK A SCHEFFER	3/2/2017	120.00
11788808	MARK T. KUMPF	3/2/2017	73.20
11789381	MARSHALL G LACHMAN ATTY	3/6/2017	395.00
11789361	MARTE BOOZE	3/6/2017	500.00
11788980	MARY KRISTIN SPARKS	3/3/2017	24.08
11788992	MATTHEW A. HILLIARD	3/3/2017	82.13
11789362	MATTHEW LODNEY	3/6/2017	150.00
11788998	MATTHEW P. JUHASCIK	3/3/2017	100.00
11789243	MAX TECHNICAL TRAINING INC	3/6/2017	1,000.00
11789075	MAXIM STAFFING SOLUTIONS	3/3/2017	1,856.42
11789071	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/3/2017	5,487.20
11788925	MEDPRO WASTE DISPOSAL LLC	3/2/2017	194.25
11788987	MEGAN D. MCQUEEN-VAUGHN	3/3/2017	278.10
11789423	MEGEN M ELSWICK	3/6/2017	129.70
11788991	MELISSA A WILSON-STOCKWELL	3/3/2017	43.76
11789363	MELISSA FLETCHER	3/6/2017	215.00
11789364	MERCEDES DELEMOS	3/6/2017	650.00
11788837	MERCHANTS SECURITY SERV.	3/2/2017	10,250.22
11789224	MERCHANTS SECURITY SERV.	3/6/2017	7,071.28
11788886	MERIAL LIMITED	3/2/2017	221.10
11788890	MIAMI VALLEY BROADCASTING	3/2/2017	225.00
11789277	MIAMI VALLEY BROADCASTING	3/6/2017	1,400.00
11788931	MIAMI VALLEY EDUCATION COMPUTER ASSOC	3/2/2017	1,975.17
11789251	MIAMI VALLEY INTERPRETERS, LLC	3/6/2017	471.00
11789402	MIAMI VALLEY INTERPRETERS, LLC	3/6/2017	157.00
11789013	MIAMI VALLEY RTA	3/3/2017	2,079.00
11788905	MIAMISBURG MOUND COMMUNITY	3/2/2017	44,008.18
11789006	MICHAEL E. DEFFET	3/3/2017	161.57
11789186	MICHAEL JAMES SMITH	3/3/2017	523.00
11789428	MICHAEL JAMES SMITH	3/6/2017	1,013.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11789133	MICHAEL MONTA ATTY	3/3/2017	1,889.40
11789141	MICHAEL R BOOHER	3/3/2017	503.00
11789193	MICHELLE Y. MATTHEWS	3/6/2017	25.52
11788960	MILLER WALKER & BRUSH	3/2/2017	534.00
11789107	MLK DAYTON, INC.	3/3/2017	2,500.00
11788929	MNJ TECHNOLOGIES DIRECT INC	3/2/2017	7,584.89
11789110	MNJ TECHNOLOGIES DIRECT INC	3/3/2017	77.00
11789308	MNJ TECHNOLOGIES DIRECT INC	3/6/2017	26,899.79
11789295	MODULAR SPACE CORP	3/6/2017	1,123.00
11789432	MONTGOMERY COUNTY	3/6/2017	1,800.00
11788879	MORGAN SERVICES INC	3/2/2017	154.84
11789061	MORGAN SERVICES INC	3/3/2017	253.45
11789059	MOTOROLA SOLUTIONS INC	3/3/2017	610.20
11788922	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/2/2017	787.39
11788912	MURPHY TRACTOR & EQUIPMENT CO	3/2/2017	1,698.09
11789095	MURPHY TRACTOR & EQUIPMENT CO	3/3/2017	77.56
11789274	MYTHICS INC	3/6/2017	26,852.63
11789365	NATASHA DIXON	3/6/2017	500.00
11789429	NATHANIEL J STUCKEY LLC	3/6/2017	4,207.00
11789019	NATIONAL MEDICAL SERVICES LABS	3/3/2017	2,605.00
11789108	NATIONAL ON DEMAND SUPPLY LLC	3/3/2017	91.86
11788897	NCH CORPORATION	3/2/2017	416.92
11789085	NCH CORPORATION	3/3/2017	434.65
11789267	NCL OF WISCONSIN, INC.	3/6/2017	85.44
11789216	NEPTUNE EQUIPMENT	3/6/2017	27,334.46
11789225	NORTHMONT SIGN CO INC	3/6/2017	61.00
11788916	NST BATTERY LLC	3/2/2017	971.55
11789297	NST BATTERY LLC	3/6/2017	95.80
11788907	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/2/2017	119.00
11789091	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/3/2017	277.59
11789054	OHIO ASSOCIATION OF LITTER PREVENTION	3/3/2017	75.00
11788870	OHIO MACHINERY CO	3/2/2017	133.16
11789260	OHIO MACHINERY CO	3/6/2017	3,236.10
11789040	OHIO MENTOR INC	3/3/2017	36,151.27
11789399	OHIO PUBLIC DEFENDER	3/6/2017	2,704.88
11788869	OHIO STATE ASSOCIATION OF COUNTY	3/2/2017	10.00
11788867	OHIO STATE BAR ASSOCIATION	3/2/2017	100.00
11789257	OHIO STATE UNIVERSITY	3/6/2017	190,173.00
11789094	OHIO TRANSMISSION CORP	3/3/2017	605.67
11788861	OHPELRA	3/2/2017	349.00
11789049	OHPELRA	3/3/2017	349.00
11789258	OPERATOR TRAINING	3/6/2017	320.00
11788918	OPTUM HEALTH CARE SOLUTIONS INC	3/2/2017	35,657.34
11789296	OREILLY AUTO PARTS	3/6/2017	95.84
11789073	ORIENTAL TRADING CO., INC	3/3/2017	452.52
11789276	ORKIN EXTERMINATING CO	3/6/2017	59.67
11788832	P & R COMMUNICATIONS SERVICE INC	3/2/2017	1,542.00
11788986	PAM SAWYER	3/3/2017	97.37
11789388	PAMELA LITTLE PINCHOT	3/6/2017	1,015.00
11789002	PATRICIA E. TANNREUTHER	3/3/2017	44.00
11789366	PATRICK LAPERLE	3/6/2017	500.00
11788910	PATTERSON VETERINARY SUPPLY INC	3/2/2017	1,132.99

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11788996	PAUL W. GRUNER	3/3/2017	510.84
11789313	PAULA ANDREE	3/6/2017	534.37
11788875	PEST DOCTOR SYSTEMS INC	3/2/2017	41.63
11788813	PET EDGE	3/2/2017	138.90
11789182	PETERSON AND PETERSON LLC	3/3/2017	329.00
11788900	PETSMART INC	3/2/2017	383.41
11789259	PHAMATECH INC	3/6/2017	11,000.00
11789214	PICKREL BROS. INC.	3/6/2017	23.75
11788963	PITNEY BOWES BANK INC	3/2/2017	114,184.78
11788846	PLACES	3/2/2017	7,814.67
11789018	PNC BANK	3/3/2017	102.50
11789188	POSTMASTER	3/3/2017	620.00
11788913	PRELIMINARY INC	3/2/2017	4,332.00
11788927	PRISCILLA & RANDY ADKINS	3/2/2017	186.00
11789093	PRO ONCALL TECHNOLOGIES LLC	3/3/2017	216.25
11789367	RAED SHTEIWI	3/6/2017	250.00
11788819	RAFTELIS FINANCIAL CONSULTANTS INC	3/2/2017	3,805.00
11789131	RAGHUVANSHI AMIT SING	3/3/2017	348.50
11789368	RANDALL DENNIS	3/6/2017	250.00
11789239	RANDD ASSOCIATES	3/6/2017	250.00
11789369	REAL ESTATE SOLUTIONS	3/6/2017	61.60
11789310	REDEMTIV SOLUTIONS LLC	3/6/2017	2,363.64
11789283	REDWOOD TAXICOLOGY LABORATORY INC	3/6/2017	155.00
11788915	RELIANCE RESTORATION	3/2/2017	3,500.00
11789074	RELX INC	3/3/2017	97.08
11789072	RES-CARE INC	3/3/2017	242.32
11789245	RGM PSYCHOTHERAPY RESOURCES INC	3/6/2017	428.00
11789134	RICHARD A F LIPOWICZ ATTY	3/3/2017	141.00
11788958	RICHARD BARNES	3/2/2017	605.00
11789210	RICOH USA INC	3/6/2017	200.87
11788950	ROBERT ALAN BRENNER LLC	3/2/2017	299.00
11789156	ROBERT ALAN BRENNER LLC	3/3/2017	160.00
11789371	ROBERT HENDRIXON	3/6/2017	211.04
11789159	ROBERT J HOWARD	3/3/2017	294.00
11789201	RONNIE L. OSBORNE	3/6/2017	206.51
11789372	RTA	3/6/2017	500.00
11788862	RUMPKE OF OHIO INC	3/2/2017	645.30
11789244	RUMPKE OF OHIO INC	3/6/2017	15,217.22
11788892	SAFARILAND LLC	3/2/2017	278.05
11789373	SANDRA MORADEL	3/6/2017	500.00
11788894	SANDY'S AUTO AND TRUCK SERVICE INC	3/2/2017	525.00
11789081	SANDY'S AUTO AND TRUCK SERVICE INC	3/3/2017	69.00
11789282	SANDY'S AUTO AND TRUCK SERVICE INC	3/6/2017	225.00
11788984	SARA B. COOK	3/3/2017	142.02
11789178	SEAN BRINKMAN	3/3/2017	432.00
11789418	SEAN BRINKMAN	3/6/2017	2,208.00
11788964	SEAN HAWKINS	3/2/2017	500.00
11788878	SEARS, ROEBUCK AND CO.	3/2/2017	882.10
11789060	SEARS, ROEBUCK AND CO.	3/3/2017	173.24
11789152	SEBALY SHILLITO & DYER	3/3/2017	10,657.70
11789023	SHARON L MULLINS	3/3/2017	4,750.00
11788974	SHAWNA L. HILL	3/3/2017	362.20

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11789200	SHAWNIEKA E. POPE	3/6/2017	357.41
11788919	SHERI CONERTY	3/2/2017	138.50
11789175	SIEMANN & ASSOCIATES CO LPA	3/3/2017	543.00
11789415	SIEMANN & ASSOCIATES CO LPA	3/6/2017	529.00
11788834	SMEDLEYS CHEVROLET INC	3/2/2017	2,294.27
11789033	SMEDLEYS CHEVROLET INC	3/3/2017	36.25
11788871	SOCIETY FOR HUMAN RESOURCE	3/2/2017	199.00
11789087	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	3/3/2017	212.00
11789230	SON ENTERPRISES INC	3/6/2017	606.25
11789374	SOPHIA COHEN	3/6/2017	500.00
11788908	SOUTH OHIO HORIZONS	3/2/2017	45,000.00
11789057	SOUTHLAND MEDICAL LLC	3/3/2017	200.84
11789047	SPEEDWAY SUPER AMERICA	3/3/2017	14,545.40
11789227	ST VINCENT DEPAUL SOCIETY DISTRICT	3/6/2017	15,813.82
11789228	ST VINCENT DEPAUL SOCIETY DISTRICT	3/6/2017	1,360.38
11788932	STARR WORKFORCE DEVELOPMENT INC	3/2/2017	1,981.29
11788851	STATE OF OHIO	3/2/2017	75.00
11789043	STATE OF OHIO	3/3/2017	25.00
11789137	STATON FISHER & CONBOY LLP	3/3/2017	400.00
11789379	STATON FISHER & CONBOY LLP	3/6/2017	837.00
11789405	STEPHEN BEHNKE	3/6/2017	549.00
11788831	STEPHENS, WALTER F JR.INC	3/2/2017	11,111.50
11788880	STERICYCLE INC	3/2/2017	1,010.41
11789064	STERICYCLE INC	3/3/2017	1,756.81
11789265	STERICYCLE INC	3/6/2017	4,376.44
11789172	STEVEN ABSHIRE	3/3/2017	376.00
11789412	STEVEN ABSHIRE	3/6/2017	741.00
11789375	STEVEN SMITH	3/6/2017	500.00
11789170	STEVENSON LAW LLC	3/3/2017	746.00
11788872	STOOPS FREIGHTLINER & QUALITY TRAILER	3/2/2017	678.39
11789280	SUNGARD PUBLIC SECTOR	3/6/2017	340.01
11789199	SUSAN K. ANDERSON	3/6/2017	9.20
11788982	TANEAH R. MATTHEWS	3/3/2017	158.76
11789097	TARGET COMMUNICATIONS LLC	3/3/2017	399.00
11788893	TAYLOR & SUMMERVILLE BATTERY CO INC	3/2/2017	321.20
11788885	TESSCO INC	3/2/2017	15.92
11789076	TESSCO INC	3/3/2017	404.10
11789403	THERESA A BAKER ATTY	3/6/2017	235.00
11788888	THOMAS G. RAUCH CO LPA	3/2/2017	1,858.00
11789397	THOMAS O MARTIN PHD	3/6/2017	1,950.00
11789063	THOMSON NEWSPAPERS, INC	3/3/2017	26.00
11789080	THYSSENKRUPP ELEVATOR CORP	3/3/2017	4,346.49
11789281	THYSSENKRUPP ELEVATOR CORP	3/6/2017	1,400.00
11788873	TIME KEEPING SYSTEMS INC	3/2/2017	332.50
11788818	TIME WARNER CABLE	3/2/2017	515.62
11789015	TIME WARNER CABLE	3/3/2017	227.82
11789376	TIMOTHY BASCUM	3/6/2017	280.00
11788972	TODD PIERCE	3/3/2017	672.50
11788850	TREASURER STATE OF OHIO	3/2/2017	106.50
11789044	TREASURER STATE OF OHIO	3/3/2017	100.00
11789237	TREASURER STATE OF OHIO	3/6/2017	3,988.49
11789270	TRIAD TECHNOLOGIES LLC	3/6/2017	41.77

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11789278	TYCO INTEGRATED SECURITY LLC	3/6/2017	480.00
11789177	TYLER STARLINE	3/3/2017	764.00
11789285	TYLER TECHNOLOGIES INC	3/6/2017	57,582.00
11788887	UPS GROUND FREIGHT INC	3/2/2017	45.28
11789038	US BANK	3/3/2017	5,537.77
11789223	US BANK	3/6/2017	13,517.00
11789100	US FOOD INC	3/3/2017	6,364.72
11789065	UTILITY SUPPLY OF AMERICA	3/3/2017	827.06
11789401	VALLONE LAW OFFICES	3/6/2017	235.00
11788876	VECTREN ENERGY DELIVERY OF OHIO INC	3/2/2017	2,277.54
11789058	VECTREN ENERGY DELIVERY OF OHIO INC	3/3/2017	2,278.28
11788849	VERIZON WIRELESS	3/2/2017	9,847.81
11789042	VERIZON WIRELESS	3/3/2017	682.89
11789140	VERNETIA GAYLE MILLER	3/3/2017	620.40
11789384	VERNETIA GAYLE MILLER	3/6/2017	90.85
11789309	VESCOM CORPORATION	3/6/2017	11,423.74
11789314	VETS SECURING AMERICA INC	3/6/2017	9,264.83
11788855	VIKING GROUP INC	3/2/2017	175.00
11789256	VILLAGE NEW LEBANON	3/6/2017	6,608.91
11789050	VOCALINK INC	3/3/2017	227.00
11789246	VOCALINK INC	3/6/2017	1,503.00
11789062	W NUHSBAUM INC	3/3/2017	1,985.00
11788877	W W GRAINGER INC	3/2/2017	1,493.15
11789262	W W GRAINGER INC	3/6/2017	59.29
11789264	WASTE MANAGEMENT OF OHIO INC	3/6/2017	65,928.48
11788920	WATCH SYSTEMS LLC	3/2/2017	1,383.76
11789301	WATCH SYSTEMS LLC	3/6/2017	589.47
11789377	WESLEY HUDGEL	3/6/2017	500.00
11788884	WEST PUBLISHING CORP	3/2/2017	311.62
11788973	WILLIAM B STULL	3/3/2017	261.90
11789185	WILLIAM T DALY	3/3/2017	800.00
11789205	WILLIAM TIMMINS	3/6/2017	850.00
11788936	WILMINGTON CITY SCHOOLS	3/2/2017	50.00
11789248	WOODHULL LLC	3/6/2017	25.73
11788827	YOUNG WOMENS CHRISTIAN ASSOCIATION	3/2/2017	37,500.00
11789378	YOUR STARTING POINT GROUP HOME	3/6/2017	500.00
11788945	YUTUNDA LUSTER	3/2/2017	585.04
			2,096,415.99