



Payments Approved by Board of County Commissioners on 6/9/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11665941	40 NORTH MAIN STREET HOLDINGS LLC	6/3/2015	518.52
11665884	A E DAVID COMPANY INC	6/3/2015	535.63
11665708	A-ABLE TRANSMISSION INC	6/2/2015	1,000.00
11666080	A-V TRONICS INC	6/3/2015	975.92
11665688	AAA MIAMI VALLEY	6/2/2015	678.20
11665885	AAA WASTEWATER SERVICES	6/3/2015	325.00
11665714	AGAPE FOR YOUTH INC	6/2/2015	24,403.50
11666281	ALCOR SUPPLY & FIXTURE CO	6/5/2015	602.00
11665677	ALICIA GREEN	6/2/2015	480.70
11666345	ALL AMERICA TAXI	6/5/2015	4,756.00
11665781	ALLEN J. BACCUS JR.	6/2/2015	10.00
11665870	ALLIED SUPPLY COMPANY INC	6/3/2015	228.20
11665913	ALLIED WASTE SYSTEMS INC	6/3/2015	133.29
11666318	ALLIED WASTE SYSTEMS INC	6/5/2015	277.06
11665670	AMANDA S. ADDISON	6/2/2015	472.65
11666331	AMAZON.COM LLC	6/5/2015	416.81
11666491	AMERICAN ARBITRATION ASSOC	6/8/2015	275.00
11666548	AMERICAN TRANSLATION SERVICES LLC	6/8/2015	45.00
11665845	AMI E. WALLACE-BENNING	6/3/2015	158.50
11666095	ANDREW SCHLUETER	6/3/2015	149.00
11665782	ANGELA M. GOETTEMOELLER	6/2/2015	10.00
11665673	ANNIE B. WILLIAMS	6/2/2015	266.23
11665819	ANTHONY SEWELL	6/2/2015	250.00
11666342	ANYTIME TAXI LLC	6/5/2015	11,424.25
11666275	APG OFFICE FURNISHINGS	6/5/2015	3,762.89
11666302	APPLIED INDUSTRIAL TECH.	6/5/2015	114.89
11666089	APRIL HERMINE MOORE	6/3/2015	853.00
11666442	APRIL HERMINE MOORE	6/5/2015	750.00
11665861	ARAMARK	6/3/2015	7,649.40
11666155	ARAMARK	6/4/2015	5,600.40
11666262	ARAMARK	6/5/2015	1,646.02
11665747	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/2/2015	76.45
11665931	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/3/2015	157.87
11666197	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/4/2015	55.47
11666332	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/5/2015	94.75
11666543	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/8/2015	92.50
11666420	ARKESHA SELLERS	6/5/2015	177.00
11666446	ARNOLD & ARNOLD LTD	6/5/2015	1,740.00
11666422	ARTHUR A. AMES, ATTY.	6/5/2015	213.00
11666282	ASSOCIATION OF MUNICIPAL/COUNTY	6/5/2015	700.00
11665744	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/2/2015	56.71
11666195	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/4/2015	379.90
11665743	AT&T SERVICES INC	6/2/2015	6,082.02
11665928	AT&T SERVICES INC	6/3/2015	2,165.41
11665929	AT&T SERVICES INC	6/3/2015	1,120.71
11666194	AT&T SERVICES INC	6/4/2015	294.73
11666330	AT&T SERVICES INC	6/5/2015	248.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11666540	AT&T SERVICES INC	6/8/2015	43,939.68
11665735	ATC GROUP SERVICES INC	6/2/2015	180.00
11665958	ATLANTIC FOODS CORPORATION	6/3/2015	456.52
11665959	AUTO X10D INC	6/3/2015	540.75
11666283	AUTOMOTIVE DISTRIBUTORS	6/5/2015	207.63
11666173	AUTOMOTIVE PARTS & MACHINE SHOP INC	6/4/2015	266.88
11666084	BALDWIN VALLEY LAW LLC	6/3/2015	1,018.00
11666437	BALDWIN VALLEY LAW LLC	6/5/2015	1,195.00
11666431	BAVER & BOOKWALTER CO., LPA	6/5/2015	209.00
11665954	BEAR GRAPHICS INC	6/3/2015	555.00
11665705	BEAU TOWNSEND FORD INC	6/2/2015	679.69
11665830	BELINDA J. PEUGH	6/3/2015	140.88
11666511	BELMONT BAKERY & CATERING, INC.	6/8/2015	2,222.50
11666333	BENTLEY SYSTEMS INC	6/5/2015	6,783.00
11666260	BEST PLUMBING SPECIALITIES INC	6/5/2015	514.59
11665756	BL ANDERSON COMPANY INC	6/2/2015	4,857.12
11665925	BOB BARKER COMPANY INC.	6/3/2015	223.50
11666430	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/5/2015	935.00
11666289	BOONES POWER EQUIPMENT INC	6/5/2015	99.95
11665904	BOUND TREE MEDICAL LLC	6/3/2015	871.49
11665740	BRANDSTETTER/CARROLL INC.	6/2/2015	27,000.00
11666273	BREAKFIRE INC	6/5/2015	305.00
11666425	BRENT E RAMBO, ATTY	6/5/2015	1,303.00
11666348	BRIGHT STREET SUPPLY, LLC	6/5/2015	4,729.95
11666435	BROCK A SCHOENLEIN	6/5/2015	4,190.00
11666304	BRUMBAUGH CONSTRUCTION, INC.	6/5/2015	4,160.00
11666529	BRUMBAUGH CONSTRUCTION, INC.	6/8/2015	268,745.75
11665848	BRYAN KEITH CAVENDER	6/3/2015	979.90
11666088	BRYAN LAW LLC	6/3/2015	1,517.00
11666439	BRYAN LAW LLC	6/5/2015	553.00
11666455	BUILDING BRIDGES INC.	6/5/2015	20,000.00
11666664	BUR OF VITAL STATS FL ST BD OF HEALTH	6/8/2015	9.00
11665749	BURLINGTON COAT FACTORY	6/2/2015	447.39
11665850	C.V. MITCHELL III	6/3/2015	9.20
11666204	CALDERON TEXTILES LLC	6/4/2015	998.00
11665783	CARLO F. CLOSIMO	6/2/2015	10.00
11666271	CARROLL WUERTZ TIRE CO.	6/5/2015	1,342.11
11665841	CATHARINE J. SEWELL	6/3/2015	242.08
11665876	CATHOLIC SOCIAL SERVICES	6/3/2015	47.50
11665952	CATHY VAUGHN	6/3/2015	1,486.75
11666085	CAVINDER LAW OFFICE	6/3/2015	260.00
11665937	CCAO RESEARCH & EDUCATIONAL FOUNDATION	6/3/2015	200.00
11666200	CCAO RESEARCH & EDUCATIONAL FOUNDATION	6/4/2015	100.00
8117223	CCI INVESTMENTS LLC (ACH)	6/3/2015	34,457.98
11665730	CDW GOVERNMENT INC	6/2/2015	288.42
11666188	CDW GOVERNMENT INC	6/4/2015	381.08
11666534	CDW GOVERNMENT INC	6/8/2015	633.78
11665822	CEDRIC HART	6/2/2015	250.00
11666293	CELCOLD FOODS INC	6/5/2015	570.50
11666526	CELCOLD FOODS INC	6/8/2015	562.50
11665910	CENTURY EQUIPMENT, INC.	6/3/2015	8,335.32
11666310	CHAMPAIGN COUNTY SHERIFF	6/5/2015	10.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11666274	CHAPEL ELECTRIC COMPANY	6/5/2015	1,922.24
11665835	CHARLENE M. CASTLE	6/3/2015	332.93
11666456	CHARLES A LANGE	6/5/2015	200.00
11666073	CHARLES W SLICER III	6/3/2015	105.44
11666421	CHARLES W SLICER III	6/5/2015	315.00
11665711	CHEROKEE RUN LANDFILL	6/2/2015	238,706.36
11666424	CHRIS FOGT ATTY	6/5/2015	400.00
11666415	CHRISTOPHER ALLEN SMITH ESQ	6/5/2015	457.00
11666434	CHRISTOPHER B EPLEY CO LPA	6/5/2015	492.00
11666100	CICERO ADAMS LLC	6/3/2015	1,278.00
11666453	CICERO ADAMS LLC	6/5/2015	1,364.00
11665720	CINTAS CORPORATION	6/2/2015	634.46
11665902	CINTAS CORPORATION	6/3/2015	8.46
11666176	CINTAS CORPORATION	6/4/2015	53.45
11666177	CINTAS CORPORATION	6/4/2015	3,550.38
11666292	CINTAS CORPORATION	6/5/2015	848.78
11666542	CINTAS FIRST AID & SAFETY LOC #G45	6/8/2015	426.03
11666151	CIRRUS CONCEPT CONSULTING INC	6/4/2015	10,370.49
8117222	CITY OF DAYTON (ACH)	6/3/2015	772,458.00
11665724	CITY OF DAYTON WATER REVENUE	6/2/2015	792.31
11666470	CITY OF DAYTON WATER REVENUE	6/5/2015	277.96
11666528	CITY OF DAYTON WATER REVENUE	6/8/2015	452.02
11665872	CITY OF KETTERING	6/3/2015	150,000.00
11666527	CITY OF MIAMISBURG	6/8/2015	90.50
11665725	CITY OF VANDALIA	6/2/2015	84.10
11665814	CITY TREASURER COLUMBUS OHIO	6/2/2015	25.00
11666180	CLARK COUNTY SHERIFF	6/4/2015	31.49
11666524	CLOTHES THAT WORK	6/8/2015	325.00
11665947	CNE GAS HOLDINGS	6/3/2015	1,998.83
11665826	CODEY NEACE	6/2/2015	1,000.00
11665880	COMMERCIAL PARTS & SERV.	6/3/2015	2,228.85
8117228	COMMUNITY INSURANCE COMPANY (ACH)	6/2/2015	609,895.67
11666438	CONNIE KLAYKO	6/5/2015	942.00
11665685	CORE IT SOLUTIONS LLC	6/2/2015	521.90
11665899	COUNTY AUDITORS ASSN OF OHIO	6/3/2015	475.00
11666520	COUNTY AUDITORS ASSN OF OHIO	6/8/2015	300.00
11665888	COUNTY CORP	6/3/2015	98,471.60
11665907	COVERALL HBSCS	6/3/2015	1,200.00
11666167	COX MEDIA GROUP-OHIO	6/4/2015	163.30
11665660	CRAIG ROBERT RICKETT	6/2/2015	56.93
11666514	CREATIVE BANNERS FLAGS & POLES INC	6/8/2015	236.00
11666079	CRISTY OAKES ATTY	6/3/2015	1,415.00
11666244	CROWN PERSONNEL SERVICES INC	6/4/2015	91,363.09
11666264	CRYSTAL WATER CO., INC.	6/5/2015	15.00
11665923	CULLIGAN WATER	6/3/2015	28.50
11666295	D & S AUTO PARTS INC	6/5/2015	429.71
11665891	D N D UNIFORMS, INC.	6/3/2015	319.50
11666668	D&D GRILL RENTAL LLC	6/8/2015	109.00
11665686	DALLAS SWEIGART	6/2/2015	175.00
11665866	DALLAS SWEIGART	6/3/2015	350.00
11666427	DANIEL E BRINKMAN, ATTY	6/5/2015	500.00
11666482	DANIEL K. FOLEY	6/8/2015	226.71

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11666477	DANIEL M BRUMIT	6/5/2015	3,050.00
11666263	DANIEL T FORBES	6/5/2015	135.00
11665840	DARA A. MOORE	6/3/2015	15.64
11666418	DARREL JOE CLOUD ATTY	6/5/2015	230.00
11665831	DAVID A. KOZLOWSKI	6/3/2015	154.68
11666102	DAVID EUGENE BLACKWELL	6/3/2015	150.00
11666103	DAVID EUGENE BLACKWELL	6/3/2015	17.00
11666104	DAVID EUGENE BLACKWELL	6/3/2015	130.00
11666449	DAVID SMITH	6/5/2015	557.00
11666465	DAYHILL INDUSTRIES INC	6/5/2015	220.00
11665874	DAYTON DOOR SALES INC	6/3/2015	214.00
11666349	DAYTON FAST CAB, LLC	6/5/2015	17,832.75
11666172	DAYTON PARTS CO NAPA	6/4/2015	45.61
11665948	DAYTON PILOTS	6/3/2015	3,733.50
11665689	DAYTON POWER AND LIGHT	6/2/2015	97.00
11665690	DAYTON POWER AND LIGHT	6/2/2015	44,265.20
11665691	DAYTON POWER AND LIGHT	6/2/2015	4,829.71
11665867	DAYTON POWER AND LIGHT	6/3/2015	2,176.55
11665868	DAYTON POWER AND LIGHT	6/3/2015	8,341.74
11666158	DAYTON POWER AND LIGHT	6/4/2015	4,496.95
11666265	DAYTON POWER AND LIGHT	6/5/2015	10,809.31
11666266	DAYTON POWER AND LIGHT	6/5/2015	191.07
11666466	DAYTON POWER AND LIGHT	6/5/2015	2,172.33
11666497	DAYTON POWER AND LIGHT	6/8/2015	690.57
11666498	DAYTON POWER AND LIGHT	6/8/2015	2,832.60
11666519	DAYTON QUALITY STARTER INC.	6/8/2015	389.00
11665692	DAYTON STENCIL WORKS CO	6/2/2015	56.00
11666291	DAYTON TOOL CRIB INC	6/5/2015	16.48
11666481	DEBORAH A. LIEBERMAN	6/8/2015	32.34
11665655	DEBRA K. SHAW	6/2/2015	32.20
11665748	DELL FINANCIAL SERVICES	6/2/2015	1,317.51
11666457	DENISE RUSSELL	6/5/2015	300.00
11665825	DESTINY VEST	6/2/2015	1,000.00
11665862	DIAMOND DRUGS INC	6/3/2015	4,584.94
11666337	DIAMOND OF DAYTON INC	6/5/2015	9,141.50
11666251	DIANA FUGATE	6/5/2015	1.73
11665663	DIANE MARIE COX	6/2/2015	46.06
11665755	DIBELLAS OLD FASHIONED SUBMARINES INC	6/2/2015	228.01
11665895	DLZ OHIO, INC	6/3/2015	2,610.96
11666551	DOCUMENT IMAGING SPECIALISTS LLC	6/8/2015	640.39
11665950	DONNELLON MCCARTHY ENTERPRISES INC	6/3/2015	9,469.30
11665666	DONTA M. BEAVERS	6/2/2015	266.80
11665716	DOORS GALORE INC	6/2/2015	225.00
11666164	DOROTHY LANE MARKET INC	6/4/2015	194.00
11666544	DOUGLAS DUCKETT	6/8/2015	849.50
11665854	DRUG IMPAIRMENT DETECTION SERVICES	6/3/2015	4,800.00
11666153	DRUG IMPAIRMENT DETECTION SERVICES	6/4/2015	795.00
11666347	DUGAN & MEYERS CONSTRUCTION CO.	6/5/2015	240,237.00
11665687	DUKE ENERGY	6/2/2015	110.84
11665658	DWAINE ALLEN SMITH	6/2/2015	90.85
11665784	DWIGHT D. GOODIN	6/2/2015	20.00
11665893	EAGON & ASSOCIATES, INC.	6/3/2015	4,219.29

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11665710	EARLY EXPRESS SERVICES	6/2/2015	11,894.26
11666170	EARLY EXPRESS SERVICES	6/4/2015	2,526.23
11666521	EAST END COMMUNITY SERVICES CORP	6/8/2015	1,551.78
11666536	EASTERN REGINAL INTERSTATE	6/8/2015	420.00
11665832	EDWARD A. PITMAN	6/3/2015	218.50
11665678	EDWIN PETTICREW	6/2/2015	79.24
11665864	EILEEN COLQUITT-REY	6/3/2015	356.25
11665682	ELIZABETH C. MOORE	6/2/2015	125.90
11665785	ELIZABETH GERREN	6/2/2015	10.00
11665833	ELLEN H. DIBLEY	6/3/2015	244.38
11665900	ENA INC	6/3/2015	29,487.00
11665863	ENDICOTT MICROFILM INC	6/3/2015	1,500.00
11665786	ERIC G. HOLLON	6/2/2015	10.00
11666255	ERIC J. SHAFER	6/5/2015	25.00
11666495	ERIE INSURANCE GROUP	6/8/2015	75.00
11665890	EUGENE STEWART	6/3/2015	100.00
11666433	EVETTE WATT ATTY	6/5/2015	246.25
11665933	EXTRACT SYSTEMS LLC	6/3/2015	9,628.00
11665757	F&S SUPPLY & FURNITURE LLC	6/2/2015	3.63
11666321	FASTENAL COMPANY	6/5/2015	260.75
11665742	FEDEX	6/2/2015	652.38
11666328	FEDEX	6/5/2015	71.48
11666324	FERGUSON ENTERPRISES	6/5/2015	1,100.00
11666110	FEST JAMES COTTON III	6/3/2015	500.00
11665754	FIREFIGHTER SAFE	6/2/2015	3,350.00
11666506	FLEXIBLE PAVEMENTS OF OHIO INC	6/8/2015	35.00
11665879	FORD DEVELOPMENT CORP	6/3/2015	115,648.38
11666299	FRANKLIN COUNTY SHERIFF	6/5/2015	76.98
11666076	FREUND FREEZE & ARNOLD	6/3/2015	147.00
11665751	FRONTIER COMMUNICATIONS OF AMERICA INC	6/2/2015	367.81
11665938	FRONTIER COMMUNICATIONS OF AMERICA INC	6/3/2015	1,272.63
11666549	FRONTIER COMMUNICATIONS OF AMERICA INC	6/8/2015	1,741.73
11665700	GARDNER TOBIN, INC.	6/2/2015	16.00
11666301	GARY ROGERS	6/5/2015	1,774.64
11665853	GE CAPITAL RETAIL BANK	6/3/2015	36.92
11666152	GE CAPITAL RETAIL BANK	6/4/2015	35.52
11666259	GE CAPITAL RETAIL BANK	6/5/2015	26.82
11666168	GEM CITY KEY SHOP, INC.	6/4/2015	13.50
11666276	GEM CITY KEY SHOP, INC.	6/5/2015	171.50
11666508	GEM CITY KEY SHOP, INC.	6/8/2015	1,044.25
11665721	GEM CITY TIRE INC	6/2/2015	1,969.47
11665855	GENERAL ELECTRIC CAPITAL CORP	6/3/2015	107.12
11666555	GERMAIN OF BEAVERCREEK I LLC	6/8/2015	10.64
11665817	GERMANTOWN I LLC	6/2/2015	300.00
11666499	GERMANTOWN INDEPENDENT TELEPHONE CO	6/8/2015	44.30
11666071	GETTY LAW OFFICE LLC	6/3/2015	621.00
11666416	GETTY LAW OFFICE LLC	6/5/2015	271.00
11665787	GHESU Y. NDEFRU	6/2/2015	10.00
11665849	GINA M. VENO	6/3/2015	24.88
11665858	GLOBAL GOVT/EDUCATION SOLUTION INC	6/3/2015	1,162.47
11665695	GOOD SAMARITAN HOSPITAL	6/2/2015	1,551.78
11666501	GOODWILL EASTER SEALS MIAMI VALLEY	6/8/2015	4,622.22

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11665696	GOODWILL RESOURCE SOLUTIONS LTD	6/2/2015	1,888.07
11666161	GOODWILL RESOURCE SOLUTIONS LTD	6/4/2015	1,581.00
11666269	GOODWILL RESOURCE SOLUTIONS LTD	6/5/2015	3,386.40
11666500	GOODWILL RESOURCE SOLUTIONS LTD	6/8/2015	31,280.95
11665732	GORDON FOOD SERVICE INC	6/2/2015	504.25
11665917	GORDON FOOD SERVICE INC	6/3/2015	2,062.07
11666189	GORDON FOOD SERVICE INC	6/4/2015	3,020.46
11666288	GOTTSCHLICH & PORTUNE LLP	6/5/2015	227.50
11665905	GREENE COUNTY SHERIFF	6/3/2015	68.00
11666297	GREENE COUNTY SHERIFF	6/5/2015	59.00
11665873	GRISMER TIRE COMPANY	6/3/2015	2,139.12
11666311	H P PRODUCTS CORP	6/5/2015	396.18
11666179	HAMILTON COUNTY SHERIFF	6/4/2015	19.00
11665788	HAROLD C. MCDONALD, JR.	6/2/2015	20.00
11665707	HARRIS CALORIFIC SALES, INC.	6/2/2015	443.72
11666096	HEATHER DUWEL-MEHL	6/3/2015	277.00
11665676	HEATHER M. SULLIVAN	6/2/2015	245.65
11666191	HELMIG LIENESCH LLC	6/4/2015	475.00
11666458	HENRY F FLEMING	6/5/2015	200.00
11666531	HIGH LINE CORP	6/8/2015	90.84
11666532	HILL-ROM COMPANY INC	6/8/2015	376.50
11665816	HOBBY LOBBY STORES INC	6/2/2015	650.00
11666327	HOME DEPOT CREDIT SERVICES	6/5/2015	5,680.80
11666513	HOMEFULL	6/8/2015	44,231.11
11666303	HONEY BAKED HAM COMPANY	6/5/2015	185.82
11665737	HOPKINS MEDICAL PRODUCTS	6/2/2015	23.95
11666082	HORWITZ & HORWITZ LLC	6/3/2015	750.00
11665953	HSYSTEMS TOP HOLDING INC	6/3/2015	9,290.00
11666106	HUBER HEIGHTS CITY SCHOOLS	6/3/2015	50.00
11666507	HYDROTECH INC.	6/8/2015	562.73
11666107	INDIANA STATE DEPT OF HEALTH	6/3/2015	8.00
11666338	INSTITUTE FOR INTEGRATED HEALTH	6/5/2015	2,887.00
11666329	INSURANCE INFORMATION EXCHANGE	6/5/2015	49.25
11665709	INTERSTATE FORD, INC.	6/2/2015	518.27
11666323	INTOXIMETERS INC	6/5/2015	254.25
11666535	JACK DOHENY SUPPLIES OHIO INC	6/8/2015	489.55
11665824	JACOB WOODS	6/2/2015	1,000.00
11665966	JACQUELINE FOFANA	6/3/2015	350.00
11665681	JAMES A. DAVIS	6/2/2015	32.20
11666459	JAMES D GARVIN	6/5/2015	200.00
11666254	JAMES DENNIS COLE	6/5/2015	25.00
11665834	JAMES LEWIS TURNER	6/3/2015	392.15
11666086	JAMES S ARMSTRONG ATTY	6/3/2015	1,500.00
11666657	JAMES WEBBER	6/8/2015	1,250.00
11665789	JAMES. L. TANKERSLEY	6/2/2015	10.00
11665790	JAMI LYNN MCGARRY	6/2/2015	10.00
11666484	JANET M HOLMAN	6/8/2015	43.59
11665662	JANINE M. ELDERS	6/2/2015	104.08
11665746	JAROTH	6/2/2015	378.00
11665674	JASKIRAN D. KAUR	6/2/2015	419.18
11666423	JAY B CARTER ATTY	6/5/2015	251.00
11665693	JEFF SCHMITT AUTOGROUP INC	6/2/2015	155.39

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11666280	JEFFERSON REGIONAL WATER	6/5/2015	32.31
11666068	JEFFERY S REZABEK ATTY	6/3/2015	1,021.00
11666075	JEFFREY D LIVINGSTON ATTY	6/3/2015	909.00
11666428	JEFFREY D LIVINGSTON ATTY	6/5/2015	550.00
11666464	JERRY ALIG	6/5/2015	928.00
11666486	JESSICA C. MOONEY	6/8/2015	1,007.98
11665791	JIMMIE LEE SPENCE, JR.	6/2/2015	10.00
11665957	JOANIE PAYTON	6/3/2015	598.50
11666463	JOE CURTIS	6/5/2015	200.00
11666097	JOEL SPITZER ATTORNEY AT LAW	6/3/2015	1,088.00
11666450	JOEL SPITZER ATTORNEY AT LAW	6/5/2015	330.00
11666674	JOELLE FALUGI	6/8/2015	105.00
11665698	JOHN A BECKER CO INC	6/2/2015	488.66
11666162	JOHN A BECKER CO INC	6/4/2015	592.13
11666270	JOHN A BECKER CO INC	6/5/2015	117.00
11666502	JOHN A BECKER CO INC	6/8/2015	134.16
11666083	JOHN PINARD	6/3/2015	1,451.00
11666436	JOHN PINARD	6/5/2015	3,218.00
11666252	JOSEPH B. DURA	6/5/2015	21.74
11665665	JOSEPH E. ATKINSON	6/2/2015	583.63
8117227	JPMORGAN CHASE BANK NA (ACH)	6/2/2015	51,155.69
11665792	JUDY M. MANTIA	6/2/2015	20.00
11666483	JUDY R. DODGE	6/8/2015	64.84
11666475	JUDY ZIMMERMAN	6/5/2015	1,625.00
11665713	K E ROSE COMPANY	6/2/2015	7,225.00
11666284	K E ROSE COMPANY	6/5/2015	320.00
11665731	K MART CORPORATION	6/2/2015	135.81
11666319	K MART CORPORATION	6/5/2015	496.65
11666678	K MART CORPORATION	6/8/2015	135.00
11665668	KANDYCE E. ROBINSON	6/2/2015	100.05
11666091	KATELYNN WALDOCK	6/3/2015	375.00
11666669	KATHERINE D. MULLINS	6/8/2015	113.68
11666670	KATHERINE D. MULLINS	6/8/2015	67.20
11665793	KATHRYN S. CARTER	6/2/2015	10.00
11665739	KEMIRA WATER SOLUTIONS INC	6/2/2015	3,944.46
11666675	KENDRA CUMMINS	6/8/2015	105.00
11665679	KENNETH A. STEWART JR.	6/2/2015	98.90
11666279	KENWORTH OF DAYTON	6/5/2015	175.11
11665703	KETTERING/MORAINE/OAKWOOD	6/2/2015	200.00
11665794	KEVIN R. PHELPS	6/2/2015	10.00
11665680	KEVIN THOMAS KREJNY	6/2/2015	253.00
11666493	KIM CECCARELLI	6/8/2015	970.75
11665946	KIMBERLY BONNER	6/3/2015	185.25
11665875	KLOSTERMANS BAKING CO	6/3/2015	211.62
11666305	KOENIG EQUIPMENT INC	6/5/2015	840.37
11666193	KOHR'S LONNEMANN HEIL ENGINEERS PSC	6/4/2015	20,000.00
11665723	KOLKER PLUMBING INC	6/2/2015	1,700.00
11666448	KOLLIN FIRM LLC	6/5/2015	394.00
11666272	KORRECT PLUMBING CO., INC	6/5/2015	310.05
11666504	KORRECT PLUMBING CO., INC	6/8/2015	540.11
11665753	KOSSOUDJI ENTERPRISES	6/2/2015	996.63
11666072	KRISTI D COX	6/3/2015	628.00

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11665667	KRISTINA EVERS	6/2/2015	167.90
11665869	KROGER CO	6/3/2015	88.87
11666159	KROGER CO	6/4/2015	197.24
11666523	KROGER LIMITED PARTNERSHIP I	6/8/2015	217.39
11666443	KS MILLER LAW OFFICE LLC	6/5/2015	245.00
11666440	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/5/2015	393.00
11666414	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/5/2015	3,589.00
11666092	LAW OFFICE OF JANE NOVICK LLC	6/3/2015	77.00
11666444	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/5/2015	175.00
11666429	LAWRENCE W HENKE III	6/5/2015	2,338.00
11666512	LEPI ENTERPRISES	6/8/2015	35,181.00
11665963	LEWARO CONSTRUCTION INC.	6/3/2015	71,938.57
11665752	LILLEY & ASSOCIATES	6/2/2015	1,260.00
11665750	LINDA ELLIS	6/2/2015	954.80
11665836	LORI L. LINDEMAN	6/3/2015	297.85
11665659	LORI S. BYRD	6/2/2015	107.38
11665838	LORIEN L. BIBB	6/3/2015	138.32
11665924	LOWES HOME CENTERS INC	6/3/2015	87.52
11666325	LOWES HOME CENTERS INC	6/5/2015	734.36
11666538	LOWES HOME CENTERS INC	6/8/2015	266.00
11666473	LYONS PLACE II	6/5/2015	289.00
11666181	MADISON CO SHERIFF OFFICE	6/4/2015	17.49
11666300	MADISON CO SHERIFF OFFICE	6/5/2015	52.47
11666341	MAHER HANANDEH	6/5/2015	7,314.50
11666205	MAIN SEQUENCE TECHNOLOGY INC	6/4/2015	1,485.00
11666552	MAIN SEQUENCE TECHNOLOGY INC	6/8/2015	899.95
11666447	MALOCU LAW OFFICE	6/5/2015	75.00
11665818	MARANDA BROWN	6/2/2015	1,000.00
11666417	MARCY A VONDERWELL	6/5/2015	340.00
11666256	MARIA REED	6/5/2015	19.99
11665683	MARILL CLAY	6/2/2015	97.18
11665865	MARK A SCHEFFER	6/3/2015	100.00
11666666	MARK GRAY-STEPHENS	6/8/2015	250.00
11665961	MARKIN CONSULTING	6/3/2015	780.00
11666109	MARQUIS SWASEY-MONTGOMERY	6/3/2015	1,000.00
11666070	MARSHALL G LACHMAN ATTY	6/3/2015	1,460.00
11665837	MARVA A. TOLIVER	6/3/2015	280.45
11666257	MARY ELIZABETH DONOVAN, JUDGE	6/5/2015	148.55
11665857	MATTHEW BENDER & CO INC	6/3/2015	132.33
11666261	MATTHEW BENDER & CO INC	6/5/2015	384.01
11665795	MATTHEW T. LANGDON	6/2/2015	20.00
11666537	MAXIM STAFFING SOLUTIONS	6/8/2015	3,454.02
11665699	MAYS SHEDD SALES &	6/2/2015	129.13
11666094	MCCAULEY LAW OFFICES LLC	6/3/2015	750.00
11666190	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/4/2015	171.48
11665927	MDM COMMERCIAL	6/3/2015	1,244.30
11666308	MEDINA COUNTY SHERIFF	6/5/2015	37.00
11665882	MERCHANTS SECURITY SERV.	6/3/2015	9,388.40
11666169	MERCHANTS SECURITY SERV.	6/4/2015	706.80
11666278	MERCHANTS SECURITY SERV.	6/5/2015	2,228.96
11665684	MIAMI VALLEY RTA	6/2/2015	2,490.00
11666441	MICHAEL HALLOCK JR	6/5/2015	1,500.00

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11665839	MICHAEL R. SMITH	6/3/2015	47.15
11666485	MICHELLE E. PIERCE-MOBLEY	6/8/2015	94.30
11665715	MIDDLETOWN FORD FLEET SALES	6/2/2015	110,241.44
11665886	MIKE MOBLEY REPORTING	6/3/2015	1,425.90
11665669	MILDRED M. DAVIS	6/2/2015	329.92
11666150	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/4/2015	60.44
11666258	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/5/2015	16.24
11666488	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/8/2015	13,620.32
11666248	MONICA BROUWER	6/4/2015	685.00
11665664	MONICA M. REZEK	6/2/2015	20.00
11665823	MONTE EDWARDS	6/2/2015	1,000.00
11666667	MONTE EDWARDS	6/8/2015	250.00
11666660	MONTGOMERY COUNTY	6/8/2015	9,141.71
11666661	MONTGOMERY COUNTY	6/8/2015	1,978.57
11666662	MONTGOMERY COUNTY	6/8/2015	1,400.00
8117224	MONTGOMERY COUNTY COMMON PLEAS COURT	6/3/2015	3,280.00
11666469	MONTGOMERY COUNTY WATER SERVICES	6/5/2015	431.55
11665859	MOORE MEDICAL LLC	6/3/2015	131.53
11666339	MURPHY TRACTOR & EQUIPMENT CO	6/5/2015	191.00
11665921	NADA SERVICES CORPORATION	6/3/2015	105.00
11665736	NATIONAL CENTER FOR STATE COURTS	6/2/2015	330.00
11665919	NATIONAL CENTER FOR STATE COURTS	6/3/2015	110.00
11665718	NATIONAL COMPOSITE CENTER	6/2/2015	196.88
11666317	NATIONAL COUNCIL OF	6/5/2015	840.00
11666165	NEPTUNE EQUIPMENT	6/4/2015	35,043.00
11666208	NETWORK FLEET INC	6/4/2015	4,862.75
11666468	NILE INVESTMENTS	6/5/2015	250.00
11666322	NORTHERN TOOL & EQUIPMENT CO	6/5/2015	307.76
11666476	NOVELL INC	6/5/2015	24,165.75
11665934	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/3/2015	401.67
11666199	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/4/2015	359.66
11666334	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/5/2015	324.00
11666547	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/8/2015	1,309.00
11665887	OH COMMON PLEAS JUDGES ASSOC	6/3/2015	590.00
11665898	OHIO CSEA DIRECTORS ASSOC	6/3/2015	250.00
11665712	OHIO MULCH SUPPLY	6/2/2015	8,297.29
11665892	OHIO WATER DEVELOPMENT	6/3/2015	2,757,375.29
11665726	OPM INVESTMENTS	6/2/2015	418.00
11665706	OREGON VILLAGE PRINT SHOPPE INC	6/2/2015	78.36
11666343	OREILLY AUTO PARTS	6/5/2015	15.57
11666550	OREILLY AUTO PARTS	6/8/2015	133.05
11666192	ORKIN EXTERMINATING CO	6/4/2015	58.50
11665949	OSUWITT LLC	6/3/2015	130.78
11666206	OSUWITT LLC	6/4/2015	101.91
11665856	OTIS ELEVATOR COMPANY	6/3/2015	7,957.75
11666350	P2W INC NFP	6/5/2015	4,750.00
11665955	PAMELA J DOBSON	6/3/2015	3,750.00
11665796	PAMELA J. MOSER	6/2/2015	10.00
11666545	PATTERSON MEDICAL SUPPLY INC	6/8/2015	178.90
11666253	PAUL W. GRUNER	6/5/2015	1,323.48
11665918	PEAVEY CORPORATION	6/3/2015	149.50
11665797	PENNY ANN HARDIN	6/2/2015	20.00

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11666184	PEST DOCTOR SYSTEMS INC	6/4/2015	43.26
11666163	PICKREL BROS. INC.	6/4/2015	113.00
11666503	PICKREL BROS. INC.	6/8/2015	293.87
11666171	PICKREL SCHAEFFER & EBELING CO LPA	6/4/2015	787.60
11665912	POWERNET OF DAYTON	6/3/2015	750.00
11666522	PRIME TIME PARTY RENTAL INC	6/8/2015	1,277.04
11665951	PRIVATE INVESTIGATIONS GROUP LLC	6/3/2015	2,096.00
11665672	QUINDELLA LYNCH	6/2/2015	178.20
11666576	QWEST COMMUNICATIONS COMPANY LLC	6/8/2015	1,849.75
11666479	R W EARHART COMPANY	6/5/2015	277.20
11665851	RADIO IP SOFTWARE INC	6/3/2015	28,470.64
11666518	RANDD ASSOCIATES	6/8/2015	968.89
11665901	RANDOLPH INVESTMENTS LLC	6/3/2015	845.11
11666201	REITER DAIRY LLC	6/4/2015	246.91
11665939	RELIAS LEARNING LLC	6/3/2015	589.44
11665960	RESHAUNA BOLDS	6/3/2015	641.25
11665798	RHONDA L. THOMAS	6/2/2015	20.00
11666074	RICHARD D DONENFELD ATTY	6/3/2015	332.00
11666474	RICHARD L SCHMALSTIG	6/5/2015	475.00
11666460	RICHARD R FEW	6/5/2015	200.00
11666298	RO-LIN FARM SERVICES, INC.	6/5/2015	42.25
11666313	ROAD SOLUTIONS INC	6/5/2015	12,681.70
11666077	ROBERT ALAN BRENNER LLC	6/3/2015	271.00
11665847	ROBERT E. SEXTON	6/3/2015	129.95
11666487	ROBERT F. DOWNING JR.	6/8/2015	1,047.66
11666078	ROBERT J HOWARD	6/3/2015	176.00
11666081	ROBYN TRAYWICK	6/3/2015	750.00
11665883	RODERER SHOES INC.	6/3/2015	115.00
11665656	ROGER WILLIAM LOY JR.	6/2/2015	81.65
11665719	RUMPKE OF OHIO INC	6/2/2015	12,996.33
11666290	RUMPKE OF OHIO INC	6/5/2015	200.00
11666525	RUMPKE OF OHIO INC	6/8/2015	200.00
11666432	RUSCHAU & LEHMAN ATTORNEYS AT LAW	6/5/2015	88.00
11666346	RUSH TRUCK CENTERS OF OHIO	6/5/2015	842.07
11665799	RYAN MATTEW FOSTER	6/2/2015	20.00
11665800	RYAN S. ELKINS	6/2/2015	10.00
11666554	RYLANE GROUP LLC	6/8/2015	200.00
11665964	SARAH T DARDEN	6/3/2015	2,550.00
11666312	SASSI INSTITUTE	6/5/2015	190.00
11666452	SEAN BRINKMAN	6/5/2015	1,013.48
11665801	SEANDA T. CHATMAN	6/2/2015	20.00
11665728	SEARS, ROEBUCK AND CO.	6/2/2015	391.98
11666316	SEARS, ROEBUCK AND CO.	6/5/2015	189.99
11666351	SENIOR ASSISTANTS INC	6/5/2015	10,648.27
11665942	SHANETTA SUTTON DDS LLC	6/3/2015	364.00
11665820	SHANI SMITH	6/2/2015	250.00
11666156	SHARON L MULLINS	6/4/2015	4,750.00
11665945	SHAW INDUSTRIES INC	6/3/2015	5,475.18
11665842	SHAYNA L. MCCOMBS	6/3/2015	285.78
11665704	SHEEHAN BROTHERS VENDING INC	6/2/2015	106.00
11665843	SHELLY AGGARWAL	6/3/2015	289.80
11666294	SHIVER SECURITY SYSTEMS INC	6/5/2015	32.28

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11665675	SHONDA A. OAKES	6/2/2015	65.67
11665962	SHRED-IT US JV LLC	6/3/2015	69.81
11666209	SIDNEY ELECTRIC CO.	6/4/2015	3,125.00
11666154	SIEMENS INDUSTRY	6/4/2015	995.00
11666539	SIMPLEX GRINNELL LP	6/8/2015	481.00
11665701	SINCLAIR COMMUNITY COLLEGE	6/2/2015	125.00
11665878	SINCLAIR COMMUNITY COLLEGE	6/3/2015	1,000.00
11665877	SMEDLEYS CHEVROLET INC	6/3/2015	1,081.95
11666157	SOLID BLEND TECHNOLOGIES INC	6/4/2015	250.00
11665717	SOUNDFORCE, INC.	6/2/2015	484.50
11665881	SOUTH COMMUNITY, INC.	6/3/2015	4,050.00
11666277	SOUTH COMMUNITY, INC.	6/5/2015	301.20
11666509	SOUTH COMMUNITY, INC.	6/8/2015	2,492.00
11665936	SOUTH OHIO HORIZONS	6/3/2015	5,500.00
11665812	SPEEDWAY SUPER AMERICA	6/2/2015	625.00
11666553	SPRAYKRAFT, INC	6/8/2015	7,100.00
11666336	STANLEY CONVERGENT SECURITY SOLUTIONS	6/5/2015	720.00
11665852	STAPLES CONTRACT & COMMERCIAL INC	6/3/2015	21,530.84
11665940	STARBRIGHT CHILD & FAMILY CENTER LLC	6/3/2015	452.38
11666309	STARK COUNTY SHERIFF	6/5/2015	31.48
11666663	STATE OF ILLINOIS	6/8/2015	10.00
11666105	STATE OF NEW YORK DEPARTMENT OF HEALTH	6/3/2015	30.00
11666175	STATE OF OHIO	6/4/2015	188.88
11665815	STATE OF TENNESSEE DEPARTMENT	6/2/2015	8.00
11666108	STATE OF TENNESSEE DEPARTMENT	6/3/2015	7.00
11666245	STATE OF WISCONSIN	6/4/2015	20.00
11666069	STATON FISHER & CONBOY LLP	6/3/2015	182.00
11666413	STATON FISHER & CONBOY LLP	6/5/2015	1,322.00
11666651	STATON FISHER & CONBOY LLP	6/8/2015	331.00
11666093	STEPHEN D GREGG	6/3/2015	106.00
11665671	STEPHEN L. OFFORD	6/2/2015	35.42
11665915	STERICYCLE INC	6/3/2015	2,493.72
11665916	STERICYCLE INC	6/3/2015	2,493.72
11666187	STERICYCLE INC	6/4/2015	2,321.91
11666090	STEVEN ABSHIRE	6/3/2015	541.00
11666445	STEVEN ABSHIRE	6/5/2015	1,374.00
11665802	STEVEN T. STETLER	6/2/2015	20.00
11665722	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/2/2015	572.75
11665813	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/2/2015	330.00
11666306	STOOPS FREIGHTLINER & QUALITY TRAILER	6/5/2015	60.63
11666530	STOOPS FREIGHTLINER & QUALITY TRAILER	6/8/2015	197.36
11666183	SUMMIT COUNTY SHERIFF	6/4/2015	17.64
11666326	SUNBELT RENTALS INC	6/5/2015	1,784.54
11665935	SUSAN CAPERNA	6/3/2015	85.00
11666510	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	6/8/2015	15.00
11666541	SYNAGRO CENTRAL LLC	6/8/2015	28,856.24
11665803	TAMMY M. IMWALLE	6/2/2015	10.00
11665804	TAMRA HIGHLEY	6/2/2015	10.00
11665965	TANIA AND SEAN SHELLEY	6/3/2015	152.00
11665844	TANYA M. SHEETS	6/3/2015	385.83
11665930	TASER INTERNATIONAL INC	6/3/2015	13,190.40
11665741	TAYLOR & SUMMERVILLE BATTERY CO INC	6/2/2015	1,302.89

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11665846	TAYLOR G. DEISHER	6/3/2015	355.75
11665734	TELESOURCE SERVICES LLC	6/2/2015	639.19
11665733	TERMINAL SUPPLY CO.	6/2/2015	158.43
11665914	TERMINIX INTERNATIONAL	6/3/2015	36.00
11665661	TERRY S. SHANK	6/2/2015	83.03
11666198	TEST AMERICA LABORATORIES	6/4/2015	20.00
11666454	THE CRACKLEBERRY GROUP	6/5/2015	5,400.00
11665932	THE WASSERSTROM COMPANY	6/3/2015	455.89
11665909	THERESA HAMMONS	6/3/2015	26.65
11666182	THERESA HAMMONS	6/4/2015	46.75
11666505	THOMAS C NASH INC	6/8/2015	896.62
11666250	THOMAS E.A. HOWARD	6/5/2015	997.39
11665926	THOMAS G. RAUCH CO LPA	6/3/2015	321.00
11665805	THOMAS M. LITTLER	6/2/2015	10.00
11665889	THOMAS O MARTIN PHD	6/3/2015	2,000.00
11666087	TIBBS LAW OFFICE LLC	6/3/2015	700.00
11665908	TIME KEEPING SYSTEMS INC	6/3/2015	95.00
11666492	TIME WARNER CABLE	6/8/2015	90.06
11665657	TIMOTHY R. BEASLEY	6/2/2015	127.08
11666344	TRANSYSTEMS CORPORATION OF OHIO	6/5/2015	6,131.97
11665811	TREASURER STATE OF OHIO	6/2/2015	22.00
11665897	TREASURER STATE OF OHIO	6/3/2015	17,212.00
11665906	TREASURER STATE OF OHIO	6/3/2015	67.50
11666287	TREASURER STATE OF OHIO	6/5/2015	19,052.50
11666516	TREASURER STATE OF OHIO	6/8/2015	472,700.54
11666517	TREASURER STATE OF OHIO	6/8/2015	150.00
11666658	TREASURER STATE OF OHIO	6/8/2015	8.50
11666659	TREASURER STATE OF OHIO	6/8/2015	8.50
11665920	TRONITECH INC	6/3/2015	663.63
11666489	TRUCKPRO INC	6/8/2015	17.50
11666546	TW TELECOM HOLDINGS INC	6/8/2015	3,633.98
11665738	TYCO INTEGRATED SECURITY LLC	6/2/2015	920.44
11666098	TYLER STARLINE	6/3/2015	201.00
11666451	TYLER STARLINE	6/5/2015	487.00
11666461	TYRONE A HILL	6/5/2015	200.00
11666335	UNI-SELECT USA INC	6/5/2015	202.50
11666533	UNITED PARCEL SERVICE	6/8/2015	136.76
11666412	UNITED STATES TREASURY	6/5/2015	110.00
11665745	UNIVAR USA INC	6/2/2015	832.65
11666196	UNIVAR USA INC	6/4/2015	4,478.25
11666160	UNIVERSITY OF DAYTON	6/4/2015	569.25
11666207	UPDAYTON	6/4/2015	922.84
11665922	UPS GROUND FREIGHT INC	6/3/2015	28.08
11665943	US FOOD INC	6/3/2015	11,420.08
11666203	US FOOD INC	6/4/2015	544.43
11665860	US SECURITY ASSOCIATES INC	6/3/2015	5,725.27
11666267	VALLEY ASPHALT CORP.	6/5/2015	2,761.20
11666462	VAN G KEITH	6/5/2015	200.00
11665944	VANCE OUTDOORS INC	6/3/2015	1,397.00
11665806	VANESSA L. LILLARD	6/2/2015	10.00
11665727	VECTREN ENERGY DELIVERY OF OHIO INC	6/2/2015	1,371.96
11665911	VECTREN ENERGY DELIVERY OF OHIO INC	6/3/2015	183.00

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11666185	VECTREN ENERGY DELIVERY OF OHIO INC	6/4/2015	410.70
11666471	VECTREN ENERGY DELIVERY OF OHIO INC	6/5/2015	1,534.50
11666340	VEOLIA ENVIRONMENTAL SERVICES	6/5/2015	24,879.83
11665896	VERIZON WIRELESS	6/3/2015	3,246.14
11666174	VERIZON WIRELESS	6/4/2015	1,284.82
11666285	VERIZON WIRELESS	6/5/2015	40.15
11666286	VERIZON WIRELESS	6/5/2015	114.42
11666494	VERIZON WIRELESS	6/8/2015	146.97
11666515	VERIZON WIRELESS	6/8/2015	1,463.09
11666419	VERNETIA GAYLE MILLER	6/5/2015	251.65
11666426	VIRGINIA VANDEN BOSCH ATTY	6/5/2015	675.00
11665807	VORIA M. BURNS	6/2/2015	20.00
11666314	W W GRAINGER INC	6/5/2015	641.65
11666315	W W GRAINGER INC	6/5/2015	188.28
11666166	WAGONER STORES INC	6/4/2015	1,250.00
11665894	WAIBEL ENERGY SYSTEMS	6/3/2015	31,420.00
11666307	WALLS ASPHALT MANUFACTURING INC	6/5/2015	873.60
11666178	WARREN COUNTY SHERIFF	6/4/2015	53.98
11666296	WARREN COUNTY SHERIFF	6/5/2015	41.49
11665729	WASTE MANAGEMENT OF OHIO INC	6/2/2015	11,041.51
11666186	WASTE MANAGEMENT OF OHIO INC	6/4/2015	1,075.41
11665956	WATCH SYSTEMS LLC	6/3/2015	253.05
11666478	WAYNE L DRIVER	6/5/2015	13,035.00
11665694	WEILER WELDING CO., INC.	6/2/2015	74.16
11666268	WEILER WELDING CO., INC.	6/5/2015	1,122.32
11666665	WELLS FARGO HOME MORTGAGE	6/8/2015	607.00
11666496	WENDY BOUCUVALAS	6/8/2015	333.70
11666467	WESTBROOKE VILLAGE APTS	6/5/2015	450.00
11665967	WILLARD MCINTOSH JR	6/3/2015	350.00
11665903	WOODHULL LLC	6/3/2015	32.44
11666099	WOODRUFF LAW OFFICE LLC	6/3/2015	345.00
11666472	WOODSVIEW PLACE	6/5/2015	18.00
11665702	WRIGHT STATE UNIVERSITY	6/2/2015	9,550.00
11665821	YAMI WEHNER	6/2/2015	250.00
11665697	YOUNG MEN CHRISTIAN ASSOCIATION	6/2/2015	3,103.56
11666320	ZEKE ESTES	6/5/2015	159.50
11666202	ZIKS FAMILY PHARMACY INC	6/4/2015	375.27
			7,381,355.95