



Payments Approved by Board of County Commissioners on 6/16/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11666703	A & A SAFETY, INC	6/9/2015	585.00
11667796	A E DAVID COMPANY INC	6/10/2015	3,418.06
11668361	A E DAVID COMPANY INC	6/12/2015	345.99
11667683	A'SENAH V. TAYLOR	6/10/2015	523.83
11667507	AARON & CARRIE DAVIS	6/10/2015	651.00
11667053	ABDUL PARKER	6/10/2015	111.60
11668558	ACE MANAGEMENT	6/15/2015	598.00
11667802	AD PRODUCTS OF DAYTON INC	6/10/2015	7,036.05
11667431	ADAM AND SARAH MAYS	6/10/2015	837.80
11668553	ADMIRAL ENGINEERING & SURVEYING, INC.	6/15/2015	8,208.60
11668079	ADOLESCENT OASIS INC	6/11/2015	3,007.00
11668122	ADORAMA INC	6/11/2015	180.00
11668045	ADP INC	6/11/2015	1,321.40
11668454	ADRIANA SUTTON	6/15/2015	292.10
11668557	ADVANCED SYSTEMS TECHNOLOGY INC	6/15/2015	139,441.00
11667825	AIRGAS GREAT LAKES INC	6/10/2015	106.84
11668327	AKSHAY S. GYAN	6/12/2015	302.78
11668272	ALAN GABEL ATTY	6/11/2015	2,926.25
11668695	ALAN GABEL ATTY	6/15/2015	3,330.00
11668702	ALBERT KING	6/15/2015	20.00
11667461	ALEXANDRA & STEPHAN DICKERSON	6/10/2015	651.00
11667244	ALEXIS HINTON-GREENE	6/10/2015	92.97
11667754	ALFRED W. MINOR JR.	6/10/2015	131.68
11667121	ALICE F BROWN	6/10/2015	324.56
11666913	ALICE M WORTHAM	6/10/2015	392.28
11667052	ALICIA LONGSTREATH	6/10/2015	303.55
11666885	ALISA MCLEAN-WHITE	6/10/2015	129.33
11667170	ALISON OSHELL	6/10/2015	301.87
11667163	ALLEN M HENDERSON	6/10/2015	651.00
11668092	ALLIED WASTE SYSTEMS INC	6/11/2015	96.04
11668525	ALLIED WASTE SYSTEMS INC	6/15/2015	128.04
11667340	ALMA GATEWOOD	6/10/2015	153.18
11667281	ALMA IRVING	6/10/2015	274.91
11668133	ALPHA MEDIA LLC	6/11/2015	3,790.00
11666722	ALRO STEEL CORPORATION	6/9/2015	130.24
11668113	ALS USA CORP	6/11/2015	180.00
11667460	AMANDA & HECTOR GOMEZ	6/10/2015	557.02
11667640	AMANDA M AND JOSHUA D DULL	6/10/2015	772.00
11667495	AMBER & NATHAN ROHRER	6/10/2015	65.38
11667169	AMBER HERBERT	6/10/2015	1,185.59
11667097	AMBER LOVE	6/10/2015	300.00
11667822	AMERICAN BAR ASSOCIATION	6/10/2015	303.00
11668110	AMERICAN JUDGES ASSOCIATION	6/11/2015	150.00
11668123	AMERICAN TRANSLATION SERVICES LLC	6/11/2015	225.00
11667390	AMY & DAVID SMITH	6/10/2015	260.10
11667425	AMY AND DAVID DOBSON	6/10/2015	912.52
11667947	AMY FERGUSON	6/10/2015	360.00

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11668638	AMY J. WOODS	6/15/2015	40.00
11667081	AMY L BOBBITT	6/10/2015	1,235.18
11667044	AMY M MAITLEN	6/10/2015	92.97
11667353	AMY NICHOLE & JAMES SWISHER	6/10/2015	1,302.00
11667117	AMY OR BRYAN CAMPBELL	6/10/2015	115.69
11667301	ANDREA NICOLE SCOTT	6/10/2015	230.58
11667717	ANDREA R. WHITED	6/10/2015	517.50
11667285	ANDREA REEVES	6/10/2015	1,960.77
11667668	ANDREA S. BLACK	6/10/2015	289.80
11668315	ANDREW DAVID MCCOY	6/12/2015	302.78
11667699	ANDREW K. COMBS	6/10/2015	15.99
11668289	ANDREW SCHLUETER	6/11/2015	230.00
11667758	ANDREW T. DAVENPORT	6/10/2015	132.25
11667402	ANGEL FINN	6/10/2015	545.36
11666943	ANGEL L MONTGOMERY	6/10/2015	449.48
11667651	ANGELA & RYAN L PACE	6/10/2015	819.80
11667490	ANGELA BECKETT	6/10/2015	600.00
11667527	ANGELA D HILL	6/10/2015	651.00
11667272	ANGELA HAMMERLE	6/10/2015	208.21
11667488	ANGELA IHEANACHO	6/10/2015	1,953.00
11667133	ANGELA M MCELROY	6/10/2015	414.00
11667433	ANGELA MAZZONE	6/10/2015	261.52
11667091	ANGELA MILLION	6/10/2015	295.73
11667441	ANGELA OR JAMES COMBS	6/10/2015	72.19
11666952	ANGELA REEVES	6/10/2015	267.00
11667465	ANITA JOHNSON	6/10/2015	300.00
11667041	ANITA M LAWHORN	6/10/2015	238.20
11667143	ANITA MUMMERT	6/10/2015	82.74
11666960	ANN LOWERY	6/10/2015	975.11
11667101	ANN OR JEFFERY BOWLING	6/10/2015	214.34
11667031	ANN V OR JOHN PADDOCK	6/10/2015	301.63
11667357	ANN WATTS	6/10/2015	297.01
11667266	ANN-MARIE P JONES	6/10/2015	103.22
11667399	ANNA & ALLEN BURNEY	6/10/2015	2,049.35
11666897	ANNA M SEARD	6/10/2015	651.00
11667113	ANNA THOMPSON	6/10/2015	707.50
11667386	ANNETTE BROWN	6/10/2015	134.22
11666922	ANNIE ADAMS	6/10/2015	1,017.19
11667630	ANTHONY & MYRA WILBURN	6/10/2015	49.90
11668472	ANTHONY CAPIZZI	6/15/2015	534.26
11667114	ANTHONY M OR TAMRA K HAMLETT	6/10/2015	82.74
11667602	ANTHONY MULLEN	6/10/2015	112.08
11667409	ANTHONY R JENSEN	6/10/2015	132.74
11667511	ANTHONY S ARMBRUSTER	6/10/2015	2,804.84
11667935	ANTHONY W SULLIVAN ATTY	6/10/2015	268.00
11667791	APG OFFICE FURNISHINGS	6/10/2015	33,398.86
11668064	APPLIED MECHANICAL SYSTEMS INC	6/11/2015	1,528.00
11668282	APRIL HERMINE MOORE	6/11/2015	145.00
11666989	APRIL L. TURNER	6/10/2015	751.90
11667132	APRIL S PRINCE	6/10/2015	220.35
11667805	AQUA FALLS-GLACIER MOUNTAIN	6/10/2015	11.90
11667770	ARAMARK	6/10/2015	34,954.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668481	ARAMARK	6/15/2015	18,724.75
11666732	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/9/2015	140.87
11667836	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/10/2015	222.90
11668115	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/11/2015	61.34
11668393	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/12/2015	93.05
11668538	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/15/2015	273.95
11666730	ARCADIS US INC	6/9/2015	12,147.32
11666720	ARJOHUNTLEIGH INC	6/9/2015	3,580.73
11668259	ARKESHA SELLERS	6/11/2015	448.00
11667227	ARLANDRIA KAY ROBERTS	6/10/2015	415.36
11666881	ARLENE & WALTER BLOUNT	6/10/2015	123.29
11667199	ARLENE NORTH	6/10/2015	661.86
11667650	ASHLEY & JASON SEIDLER	6/10/2015	969.50
11667540	ASHLEY & JEREMY ACKERMAN	6/10/2015	996.00
11667446	ASHLEY HALL	6/10/2015	257.26
11667556	ASHLEY JOHNSON	6/10/2015	300.00
11668462	ASHLEY M. BACK	6/15/2015	740.60
11667582	ASHLEY R & JOSEPH A CANNAROZZI	6/10/2015	746.55
11667474	ASHLEY SMITH	6/10/2015	18.68
11668639	ASIA E. SCHRAMM	6/15/2015	10.00
11668381	ASIST TRANSLATION SERVICES INC	6/12/2015	515.28
11668363	ASSOCIATION OF MUNICIPAL/COUNTY	6/12/2015	350.00
11668112	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/11/2015	6,667.31
11668105	AT&T SERVICES INC	6/11/2015	23,113.20
11668107	AT&T SERVICES INC	6/11/2015	908.05
11668391	AT&T SERVICES INC	6/12/2015	298.45
11668536	AT&T SERVICES INC	6/15/2015	1,546.06
11668556	ATLANTIC FOODS CORPORATION	6/15/2015	552.88
11667854	AUDREY BAKER	6/10/2015	31.64
11667107	AUDREY BROOKS	6/10/2015	100.87
11667206	AUDREY K AND JOSEPH THOMAS	6/10/2015	347.76
11668467	AVERY WYNINGS	6/15/2015	92.58
11667940	BALDWIN VALLEY LAW LLC	6/10/2015	3,787.00
11668278	BALDWIN VALLEY LAW LLC	6/11/2015	991.00
11668554	BANC OF AMERICA MERCHANT SERVICES LLC	6/15/2015	721.01
11667747	BARBARA A. OTTO	6/10/2015	544.53
11667387	BARBARA CARR	6/10/2015	328.00
11667574	BARBARA HESTON	6/10/2015	653.80
11668465	BARBARA L. CENTERS	6/15/2015	35.29
11666990	BEATRICE MARTIN-PAGE	6/10/2015	856.31
11668342	BECKY L COTEREL	6/12/2015	81.58
11667106	BELKIS SIBERT	6/10/2015	511.50
11667594	BEN SMALLWOOD	6/10/2015	186.80
11667307	BERTHA COHEN	6/10/2015	115.80
11666893	BETH KORCHINSKI	6/10/2015	1,359.16
11667748	BETH M. PFOUTZ	6/10/2015	351.33
11667288	BETH WILLIAMSON	6/10/2015	190.01
11666903	BETTY BELL	6/10/2015	92.97
11666924	BETTY BURNS	6/10/2015	335.02
11666687	BETTY J. ALLEN	6/9/2015	69.00
11667300	BETTY JONES	6/10/2015	52.76
11667014	BETTY MURPHY	6/10/2015	92.97

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11666917	BEVERLYN JONES	6/10/2015	214.67
11668468	BIANCA D. HAND	6/15/2015	216.60
11667247	BILLIEJEAN KIRK	6/10/2015	1,597.90
11667807	BIRDS ENGRAVING	6/10/2015	19.50
11668529	BOB BARKER COMPANY INC.	6/15/2015	5,360.09
11667480	BOBBY BROOKS II	6/10/2015	252.00
11668260	BOBBY JOE COX ATTY	6/11/2015	445.00
11668694	BOBBY JOE COX ATTY	6/15/2015	2,616.25
11667933	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/10/2015	1,520.00
11668268	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/11/2015	1,119.00
11666709	BOOHER BLACKTOP	6/9/2015	98,084.75
11666741	BRACKNEY INC	6/9/2015	321,179.81
11668314	BRAD D. DAUGHERTY	6/12/2015	302.78
11667381	BRADLEY AND TIFFANY SMITH	6/10/2015	261.52
11667742	BRADLEY WOODS	6/10/2015	268.80
11667719	BRANDE C. KNIGHT	6/10/2015	422.33
11668471	BRANDON A. MOERMOND	6/15/2015	79.75
11667583	BRANDY & CHRISTOPHER ARTZ	6/10/2015	758.78
11666927	BRENDA JEAN RUCKER	6/10/2015	208.66
11667551	BRENDA K DAY	6/10/2015	600.00
11668328	BRENDA L. BYRD	6/12/2015	153.53
11667099	BRENDA OR JAY SINGER	6/10/2015	247.51
11667096	BRENDA ROSS	6/10/2015	133.88
11666859	BRENT E RAMBO, ATTY	6/9/2015	400.00
11668265	BRENT E RAMBO, ATTY	6/11/2015	596.00
11667444	BRENT NUSSBAUM	6/10/2015	1,363.53
11667567	BRIAN & DEANNA VACHA	6/10/2015	651.00
11667620	BRIAN FELTNER	6/10/2015	300.00
11668313	BRIAN J. BURKE	6/12/2015	302.78
11667413	BRIAN JENKINS	6/10/2015	651.00
11667204	BRIAN R JAMES	6/10/2015	898.53
11667449	BRIDGET FOSBURG	6/10/2015	74.72
11667408	BRITTANY COX-OLDFIELD	6/10/2015	1,483.20
11667695	BRITTANY L. ROBERTSON	6/10/2015	234.60
11667491	BRITTANY VANHOOK	6/10/2015	177.46
11666713	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	6/9/2015	6,010.00
11668378	BRUMBAUGH CONSTRUCTION, INC.	6/12/2015	83,530.51
11667942	BRYAN LAW LLC	6/10/2015	347.00
11668281	BRYAN LAW LLC	6/11/2015	416.00
11667644	BRYON BARTHOLOMEW	6/10/2015	168.12
11668359	BUSCHUR ENTERPRISES INC	6/12/2015	52.00
11668274	BYRON K SHAW	6/11/2015	229.00
11667116	C BRYAN OR NICOLE FORNSHELL	6/10/2015	208.88
11666714	C&D COLLISION CENTER INC	6/9/2015	11,105.53
11668333	CAMMIE ROARK	6/12/2015	4.03
11666858	CANDI S RAMBO, ATTY	6/9/2015	400.00
11667154	CANDY R HARDY	6/10/2015	594.80
11667254	CARI OEHLenschLAGER	6/10/2015	991.15
11667757	CARLA I. ZETZER	6/10/2015	427.23
11667681	CARLA L. MERRITT	6/10/2015	197.23
11667124	CARLA R OR DARREL E DANIEL	6/10/2015	130.76
11666901	CARLEEN MCKEEVER	6/10/2015	651.00

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11667218	CARLENE MAY	6/10/2015	92.97
11668000	CARLO F. COLOSIMO	6/10/2015	10.00
11668263	CARLO MCGINNIS ATTY	6/11/2015	370.00
11667110	CAROL AVERY	6/10/2015	280.20
11667483	CAROLYN COCHRAN	6/10/2015	300.00
11666681	CAROLYN DENISE BURRIS	6/9/2015	12.54
11667721	CAROLYN J. DAVIS	6/10/2015	370.30
11667200	CAROLYN MONEBRAKE-NEAL	6/10/2015	3,720.34
11667331	CAROLYN R TRIPP	6/10/2015	402.74
11667755	CASSANDRA I. BURRELL-WILLIAMS	6/10/2015	59.23
11667750	CATHERINE A. RAUCH	6/10/2015	96.08
11666928	CATHERINE BURTON	6/10/2015	283.94
11667309	CATHERINE JACKSON	6/10/2015	104.44
11666911	CATHERINE OR STEPHEN ANDERSON	6/10/2015	338.42
11667192	CATHEY & HERSHEL COLLINS	6/10/2015	122.51
11667098	CATHY LEACH	6/10/2015	399.00
11666862	CAVINDER LAW OFFICE	6/9/2015	312.00
11668279	CAVINDER LAW OFFICE	6/11/2015	3,542.00
11667078	CAY FREELS	6/10/2015	758.87
11667764	CCH INC	6/10/2015	1,330.84
11667841	CCI INVESTMENTS LLC	6/10/2015	264.11
8117241	CCI INVESTMENTS LLC (ACH)	6/10/2015	38,454.92
11668331	CHAD J. SLOSS	6/12/2015	82.23
11667316	CHANTEL K FRANKLIN	6/10/2015	230.58
11666997	CHARIS BIVENS	6/10/2015	291.15
11667728	CHARITY M. LORANZAN	6/10/2015	232.30
11667019	CHARITY OR JOHN ESTLE	6/10/2015	445.37
11667248	CHARLENE D PATTERSON	6/10/2015	893.35
11667046	CHARLENE LEE	6/10/2015	99.78
11667193	CHARLES & KAREN WRIGHT	6/10/2015	176.03
11668307	CHARLES F. BOWLING	6/12/2015	438.56
11668445	CHARLES H EWELL	6/12/2015	1,613.82
11667396	CHARLES HADDIX SR	6/10/2015	1,140.13
11667484	CHARLES HAYNES	6/10/2015	600.00
11667688	CHARLES MATHEW CRUTCHER	6/10/2015	109.25
11668643	CHARLES R. FRAZIER II	6/15/2015	10.00
11666975	CHARLES ROWLAND	6/10/2015	473.57
11668261	CHARLES W SLICER III	6/11/2015	240.00
11666860	CHARLES W SLICER JR ATTY	6/9/2015	335.00
11667621	CHARLETTA HINES	6/10/2015	600.00
11667333	CHARLOTTE GRAY	6/10/2015	265.48
11667242	CHARLOTTE MOORE	6/10/2015	250.32
11667806	CHARTER VANS TOURS INC	6/10/2015	202.50
11667726	CHATONA D. BENNETT	6/10/2015	265.08
11667289	CHENE SOENS- DORAN	6/10/2015	466.88
11667321	CHERIE HILL	6/10/2015	239.91
11667174	CHERYL A OR PAUL A NEFF	6/10/2015	2,604.00
11667481	CHERYL EASTLICK	6/10/2015	93.40
11667686	CHERYL KEYTON	6/10/2015	259.03
11667691	CHERYL L. LARCOM	6/10/2015	257.60
11667061	CHERYL WILLIAMS	6/10/2015	1,662.00
11667584	CHRIS CALDWELL	6/10/2015	1,302.00

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11667616	CHRIS CUMMINS	6/10/2015	261.52
11668264	CHRIS FOGT ATTY	6/11/2015	1,413.00
11667148	CHRIS OR MELODIE BENNETT	6/10/2015	236.26
11666891	CHRIS OR TANYA MILLER	6/10/2015	77.05
11667849	CHRISTA L KENNEDY	6/10/2015	27.00
11667469	CHRISTA VOGLER	6/10/2015	140.10
11667376	CHRISTAL HUDSON	6/10/2015	155.47
11667634	CHRISTINA & BRIAN LOONEY	6/10/2015	399.00
11667585	CHRISTINA & JOSHUA DEVANEY	6/10/2015	651.00
11667246	CHRISTINA MOORE	6/10/2015	881.58
11668644	CHRISTINA S. WELLER	6/15/2015	40.00
11667423	CHRISTINE & CAMERON BOWMAN	6/10/2015	132.74
11667126	CHRISTINE BUSCHUR	6/10/2015	649.20
11667775	CHRISTINE OLINSKY	6/10/2015	23.10
11667922	CHRISTOPHER ALLEN SMITH ESQ	6/10/2015	750.00
11667685	CHRISTOPHER D. SHEETS	6/10/2015	1,236.83
11668039	CHRISTOPHER D. SHEETS	6/11/2015	7.03
11667704	CHRISTOPHER E. DOUGHERTY	6/10/2015	160.43
11668344	CHRISTOPHER W JONES	6/12/2015	700.00
11667073	CHU-Z GRIGSBY	6/10/2015	220.35
11668119	CHURCH OF INCARNATION SCHOOL	6/11/2015	175.54
11667948	CICERO ADAMS LLC	6/10/2015	715.00
11668296	CICERO ADAMS LLC	6/11/2015	671.00
11667034	CIETHA FROST LEWIS	6/10/2015	104.08
11667801	CINCINNATI COPIERS INC	6/10/2015	358.18
11668366	CINCINNATI COPIERS INC	6/12/2015	974.00
11667814	CINTAS CORPORATION	6/10/2015	593.32
11668083	CINTAS CORPORATION	6/11/2015	59.11
11668084	CINTAS CORPORATION	6/11/2015	104.27
11668510	CINTAS CORPORATION	6/15/2015	16.92
11668537	CINTAS FIRST AID & SAFETY LOC #G45	6/15/2015	158.77
11667761	CIRRUS CONCEPT CONSULTING INC	6/10/2015	8,706.00
11668068	CITICASTERS COMPANY	6/11/2015	1,558.05
11668098	CITY DIRECTORIES	6/11/2015	1,290.00
8117240	CITY OF DAYTON (ACH)	6/10/2015	331,913.91
11667815	CITY OF DAYTON WATER & SEWER BILL	6/10/2015	1,272.82
11668375	CITY OF DAYTON WATER REVENUE	6/12/2015	591.61
11668440	CITY OF DAYTON WATER REVENUE	6/12/2015	103.55
11668516	CITY OF HUBER HEIGHTS	6/15/2015	19,882.27
11668377	CITY OF VANDALIA	6/12/2015	27.98
11668059	CLARK STATE COMM COLLEGE	6/11/2015	10,200.00
11667134	CLIFFORD OR LAURETTA PHILLIPS	6/10/2015	608.66
11667182	CLORORESSEA A BROOKS GARRETT	6/10/2015	1,323.00
11666712	CLOTHES THAT WORK	6/9/2015	1,626.00
11667842	CNE GAS HOLDINGS	6/10/2015	4,565.26
11667051	COLLEEN MALLORY	6/10/2015	417.80
11668490	COMMUNITY ACTION PARTNERSHIP	6/15/2015	7,804.83
8117238	COMMUNITY INSURANCE COMPANY (ACH)	6/9/2015	672,462.48
11668297	CONNER YIM & WILLIAMSON CO LPA	6/11/2015	400.00
11667202	CONNIE BETHEL	6/10/2015	290.62
11668280	CONNIE KLAYKO	6/11/2015	750.00
11667504	CONNIE M HUGHES	6/10/2015	600.00

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11667294	CONNIE R TARRONT	6/10/2015	92.97
11668396	CONSTANCE BEAL	6/12/2015	97.98
11667546	CORNELIUS M HAGANS	6/10/2015	224.16
11666736	COTTAGE TRANSCRIPTION CO	6/9/2015	171.78
11668128	COTTAGE TRANSCRIPTION CO	6/11/2015	142.38
11668439	COUNTY CORP	6/12/2015	288.00
11668103	COX MEDIA GROUP	6/11/2015	1,970.00
11667789	COX MEDIA GROUP-OHIO	6/10/2015	23,334.00
11668357	COX MEDIA GROUP-OHIO	6/12/2015	485.90
11668493	COX MEDIA GROUP-OHIO	6/15/2015	35,574.30
11668338	COZETTE SNEAD	6/12/2015	180.48
11667442	CRAIG & LYNDSEY SUTTMAN	6/10/2015	121.42
11668324	CRAIG R. STONE	6/12/2015	138.00
11667937	CRISTY OAKES ATTY	6/10/2015	630.00
11668275	CRISTY OAKES ATTY	6/11/2015	408.00
11667179	CRYSTAL D CAMPBELL	6/10/2015	92.96
11668336	CRYSTAL L. OLMSTEAD	6/12/2015	55.78
11667779	CRYSTAL WATER CO., INC.	6/10/2015	41.50
11668346	CRYSTAL WATER CO., INC.	6/12/2015	89.25
11667830	CSX TRANSPORTATION INC.	6/10/2015	122.00
11668101	CULLIGAN WATER	6/11/2015	58.00
11668435	CURTIS IDOL	6/12/2015	200.00
11667058	CURTIS & LOU RENE MANN	6/10/2015	470.77
11667635	CURTIS EMIG	6/10/2015	149.44
11668408	CURTIS V THOMAS III	6/12/2015	25.00
11666957	CYNTHIA BARBER	6/10/2015	175.71
11667207	CYNTHIA C JORDAN	6/10/2015	2,265.70
11666954	CYNTHIA FAUST	6/10/2015	264.67
11667392	CYNTHIA ROBINSON-HURDLE	6/10/2015	531.60
11667554	DABREECA BARNETT	6/10/2015	300.00
11667299	DACIA SNELLING	6/10/2015	455.25
11667389	DALE BINKLEY	6/10/2015	152.06
11667654	DAN FORD	6/10/2015	2,063.76
11666738	DANCO LETTERING LLC	6/9/2015	213.00
11668403	DANCO LETTERING LLC	6/12/2015	20.00
11667931	DANIEL E BRINKMAN, ATTY	6/10/2015	114.00
11667707	DANIEL E. DEISHER	6/10/2015	775.05
11667705	DANIEL L. SWIGERT	6/10/2015	159.25
11667255	DANNY OR CYNTHIA MCGHEE	6/10/2015	435.02
11667459	DANYELLE WRIGHT	6/10/2015	102.74
11667070	DARIN MORRIS	6/10/2015	507.23
11667149	DARLENE CHAFINS	6/10/2015	753.74
11666980	DARLENE JOO	6/10/2015	99.78
11666855	DARREL JOE CLOUD ATTY	6/9/2015	400.00
11667727	DARREN STATEN	6/10/2015	606.05
11668309	DARYL K. WILSON	6/12/2015	302.78
11667613	DASHAIYA THOMPSON	6/10/2015	1,200.00
11668077	DAUM & ASSOCIATES	6/11/2015	10.00
11668506	DAUM & ASSOCIATES	6/15/2015	450.00
11668699	DAVE DENNIS CHRYSLER JEEP DODGE INC	6/15/2015	19,658.00
11668436	DAVID SAIN	6/12/2015	200.00
11666873	DAVID EUGENE BLACKWELL	6/9/2015	40.00

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11666874	DAVID EUGENE BLACKWELL	6/9/2015	40.00
11666875	DAVID EUGENE BLACKWELL	6/9/2015	85.00
11668443	DAVID EUGENE BLACKWELL	6/12/2015	75.00
11667777	DAVID M DUWEL ATTY	6/10/2015	400.00
11667426	DAVID MARSHALL	6/10/2015	224.16
11667189	DAVID OR ELIZABETH A GEIS	6/10/2015	256.50
11667004	DAVID OR KARRIE SHORT	6/10/2015	92.97
11668276	DAVID R MILES ATTY	6/11/2015	400.00
11667164	DAVID R THOMPSON	6/10/2015	279.15
11667119	DAVID REMNANT	6/10/2015	77.05
11668292	DAVID SMITH	6/11/2015	1,710.00
11668127	DAVID SPRADLIN	6/11/2015	2,736.00
11668645	DAVID WAYNE REDMON	6/15/2015	40.00
11667560	DAWN & RICHARD L MILLHOUSE	6/10/2015	93.40
11667156	DAWN D COFIELD	6/10/2015	777.81
11668330	DAWN F. CURRIE	6/12/2015	31.91
11666974	DAWN POTTER	6/10/2015	395.27
11668370	DAY-MONT CO CONVENTION &	6/12/2015	164,489.82
11667794	DAYBREAK, INC.	6/10/2015	3,281.00
11666706	DAYMONT INSURANCE AGENCY	6/9/2015	17.50
11668049	DAYTON AREA CHAMBER OF COMMERCE	6/11/2015	100.00
11668072	DAYTON BAR ASSOCIATION	6/11/2015	1,020.00
11668368	DAYTON BAR ASSOCIATION	6/12/2015	1,770.00
11668365	DAYTON MAILING SERVICES INC	6/12/2015	415.50
11666710	DAYTON NUT & BOLT CO INC	6/9/2015	276.00
11667804	DAYTON PARTS CO NAPA	6/10/2015	3,960.80
11668501	DAYTON PARTS CO NAPA	6/15/2015	1,039.89
11668646	DAYTON POLICE DEPT.	6/15/2015	672.00
11666693	DAYTON POWER AND LIGHT	6/9/2015	9,665.29
11666694	DAYTON POWER AND LIGHT	6/9/2015	3,680.03
11667780	DAYTON POWER AND LIGHT	6/10/2015	179.97
11668347	DAYTON POWER AND LIGHT	6/12/2015	83,560.52
11668348	DAYTON POWER AND LIGHT	6/12/2015	14,034.95
11668438	DAYTON POWER AND LIGHT	6/12/2015	1,119.74
11668484	DAYTON POWER AND LIGHT	6/15/2015	433.41
11667781	DAYTON STENCIL WORKS CO	6/10/2015	115.42
11668078	DAYTON WEEKLY NEWS	6/11/2015	993.50
11667712	DEA ANNA BUELL	6/10/2015	263.93
11667215	DEAN OR MINDY HEYNE	6/10/2015	2,343.40
11667168	DEANA BALLARD	6/10/2015	165.48
11666958	DEANNA REYNOLDS	6/10/2015	92.97
11668434	DEBBIE ALTMAN	6/12/2015	174.00
11668647	DEBBIE ANN JOHNSON	6/15/2015	10.00
11667003	DEBBIE BAKER	6/10/2015	399.86
11667277	DEBBIE RANARD	6/10/2015	230.58
11667358	DEBORAH CARMICHAEL	6/10/2015	196.14
11667257	DEBORAH K STORMER	6/10/2015	194.71
11668451	DEBORAH KIM HALL	6/15/2015	99.23
11667085	DEBORAH KINDRED	6/10/2015	290.62
11666992	DEBORAH L HEIL	6/10/2015	2,763.33
11666972	DEBORAH LYNN BENTON	6/10/2015	1,208.28
11666915	DEBORAH OR PATRICK JONES	6/10/2015	165.48

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11667087	DEBORAH SAIN	6/10/2015	205.48
11667519	DEBORAH SNEARY	6/10/2015	23.91
11667045	DEBRA & MICHAEL WALKER	6/10/2015	1,113.35
11667545	DEBRA & SHAWN C MONK	6/10/2015	893.35
11667271	DEBRA A. BELLAMY	6/10/2015	724.88
11667172	DEBRA KNORR	6/10/2015	276.49
11667663	DEBRA L. DOWNING	6/10/2015	155.25
11666966	DEBRA WALTON	6/10/2015	115.69
11667280	DEE YOAKUM	6/10/2015	429.93
11667040	DEENA BOBO	6/10/2015	223.20
11666737	DEFRIES COPP LLC	6/9/2015	258.00
11667535	DELLA S JOHNSON	6/10/2015	1,302.00
11666991	DELOIS OR MATHEW WHITE	6/10/2015	757.00
11667306	DELOIS TAYLOR	6/10/2015	110.01
11667662	DELORES D. FREEMAN	6/10/2015	292.10
11667173	DELORES FARLEY	6/10/2015	1,357.00
11667601	DELORES J STALLINGS	6/10/2015	120.00
11667291	DELORES JONES	6/10/2015	853.92
11668452	DELVIN THOMAS ROCKHOLD	6/15/2015	601.79
11666969	DENISE M MARLOW	6/10/2015	189.66
11667123	DENISE RUDD	6/10/2015	236.26
11667130	DENITA & JAMES ATWOOD	6/10/2015	220.81
11666685	DENNIS JOSEPH FALLANG	6/9/2015	78.20
11667996	DEREK CLARK	6/10/2015	10,647.20
11667850	DEREK NEUFARTH	6/10/2015	36.00
11667462	DESIREE MCCAIN	6/10/2015	753.74
11667201	DEWANDA L TAYLOR	6/10/2015	625.48
11667437	DIANA & ROBERT HOLTRUP	6/10/2015	1,255.42
11667303	DIANA RUSSELL	6/10/2015	92.97
11667127	DIANE LYNN WARMOTH	6/10/2015	271.49
11668453	DIANE MARIE COX	6/15/2015	64.92
11667186	DIANE MARIE HALDERMAN	6/10/2015	301.87
11666888	DIANE OR JOHNNY ROMAN	6/10/2015	405.51
11667060	DIANNIA GRAY	6/10/2015	2,491.71
11666937	DIWONA KYLES	6/10/2015	307.10
11666910	DOLLIE HARRIS	6/10/2015	109.56
11668332	DONALD KUNTZ	6/12/2015	93.44
11667015	DONALD OR ANGELA SMITH	6/10/2015	165.48
11667374	DONNA BUSIC	6/10/2015	597.76
11667161	DONNA C MATHIS	6/10/2015	92.97
11667112	DONNA FUGATE	6/10/2015	99.78
11666908	DONNA J DUBEL AND WILLIAM GRIMM	6/10/2015	219.12
11667079	DONNA PATTERSON	6/10/2015	236.26
11667844	DONNELON MCCARTHY ENTERPRISES INC	6/10/2015	1,272.80
11667749	DORIS A. EDELMANN	6/10/2015	200.68
11667190	DORIS JEAN BATES	6/10/2015	360.02
11666906	DOROTHY JOHNSON	6/10/2015	977.49
11667785	DOROTHY LANE MARKET INC	6/10/2015	79.93
11668354	DOROTHY LANE MARKET INC	6/12/2015	72.15
11667382	DOROTHY PHILLIPS	6/10/2015	142.40
11666983	DOROTHY ROBINSON	6/10/2015	154.44
11667270	DOUG OR MICHELLE SAUNDERS	6/10/2015	98.65

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11667618	DOUGLAS A BILLENSTEIN	6/10/2015	297.01
11667735	DOUGLAS M. MONTGOMERY II	6/10/2015	345.58
11667318	DOUGLAS NORTON	6/10/2015	286.50
11667185	DOUGLAS OR ROBIN STAMMEN	6/10/2015	276.46
11667150	DOVIE HAGANS	6/10/2015	562.43
11667837	DS TELCOM SERVICES LLC	6/10/2015	100.00
11667524	DUNCAN BROWNER	6/10/2015	1,302.00
11667711	DWAYNE E. ROGERS	6/10/2015	451.38
11668703	DWAYNE HENSON	6/15/2015	40.00
11667432	DWIGHT BORGMEIER	6/10/2015	89.66
11666936	DWIGHT WALKER	6/10/2015	60.00
11666876	EARLY EXPRESS SERVICES	6/9/2015	60,000.00
11667629	EDWARD & MARCHELLE MUCHA	6/10/2015	294.00
11667229	ELAINE G SULLIVAN	6/10/2015	159.22
11668389	ELECTION CENTER	6/12/2015	2,674.00
11668386	ELECTION SYSTEMS & SOFTWARE LLC	6/12/2015	1,453.65
11668648	ELIE ROBERT GHAZAL	6/15/2015	10.00
11667095	ELISHA S OSAMA	6/10/2015	300.00
11668134	ELITE WELDING ACADEMY LLC	6/11/2015	6,805.00
11667194	ELIZA J CASE	6/10/2015	271.04
11667562	ELIZABETH A SCHREIER	6/10/2015	1,278.90
11666984	ELIZABETH DAVIS	6/10/2015	280.92
11667312	ELLA W BECKWORTH	6/10/2015	168.12
11667092	ELLEN STEPHENSON	6/10/2015	202.05
11666892	ELLYN SAUNDERS	6/10/2015	531.60
11667066	EMILIE HARDIN	6/10/2015	268.68
11667730	EMILY J. GRAY	6/10/2015	328.33
11667311	EMILY JEAN SANDERS	6/10/2015	230.58
11668466	EMILY K. THOMPSON	6/15/2015	284.05
11668499	ENERVISE INCORPORATED	6/15/2015	4,947.00
11667514	ERIC AND KATHERINE PAULING	6/10/2015	1,966.65
11667587	ERIC J HAMILTON	6/10/2015	1,332.00
11667120	ERIC LYNCH	6/10/2015	104.44
11667153	ERIK AND JANE ELLEFSON	6/10/2015	92.97
11667751	ERIK SCOTT COLLINS	6/10/2015	73.20
11667458	ERIKA RINES	6/10/2015	112.08
11667026	ERIN ALICE	6/10/2015	97.18
11667776	ERIN N JAHNA MT-BC	6/10/2015	120.00
11668549	ERS DIGITAL	6/15/2015	42.00
11667024	ESHELLE OR DEREK BALES	6/10/2015	548.12
11668135	ESTEP & COMPANY	6/11/2015	156.00
11667010	ETTA WHITE	6/10/2015	155.47
11668649	EUGENIA M. ROBINETTE	6/15/2015	40.00
11667419	EVAN & JULIA ABLA	6/10/2015	354.92
11667518	EVE KUETERMAN	6/10/2015	1,302.00
11667845	EVOQUA WATER TECHNOLOGIES LLC	6/10/2015	574.00
11668132	EXEL INC	6/11/2015	3,945.48
11667847	F&S SUPPLY & FURNITURE LLC	6/10/2015	566.95
11668404	F&S SUPPLY & FURNITURE LLC	6/12/2015	306.36
11668474	FAIRFIELD ACADEMY LTDP	6/15/2015	4,883.00
11667482	FAITH MCGUIRE	6/10/2015	215.46
11666733	FAMILY PRACTICE ASSOCIATES	6/9/2015	7,126.00

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11668353	FAMILY SERVICE ASSN.	6/12/2015	119.50
11668502	FDS SYSTEMS INC	6/15/2015	4,500.00
11668104	FEDEX	6/11/2015	159.90
11668535	FEDEX	6/15/2015	20.40
11667625	FELICIA BAREFIELD	6/10/2015	300.00
11667021	FELICIA E KING	6/10/2015	461.16
11666728	FERGUSON ENTERPRISES	6/9/2015	3,510.52
11667828	FERGUSON ENTERPRISES	6/10/2015	70.90
11668508	FIELDS EXCAVATING, INC	6/15/2015	103,419.08
11668270	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	6/11/2015	605.00
11668495	FORD DEVELOPMENT CORP	6/15/2015	129,968.91
11667737	FRANCES L. SPANN	6/10/2015	299.00
11667439	FRANCIS AND SANDRA LEMEN	6/10/2015	1,514.35
11667509	FREDDY L MIDDLETON	6/10/2015	300.00
11668322	FREDERICK D. ZOLLERS	6/12/2015	302.78
11667934	FREUND FREEZE & ARNOLD	6/10/2015	642.00
11668269	FREUND FREEZE & ARNOLD	6/11/2015	1,590.00
11667102	GAIL OR JAMES REAS	6/10/2015	38.42
11666964	GAYLA I DROWN	6/10/2015	580.26
11667223	GAYLE BOWEN	6/10/2015	1,435.83
11667221	GAYLE HOLLAND	6/10/2015	23.35
11667834	GE CAPITAL	6/10/2015	428.00
11667763	GE CAPITAL RETAIL BANK	6/10/2015	48.92
11668042	GE CAPITAL RETAIL BANK	6/11/2015	142.55
11668475	GE CAPITAL RETAIL BANK	6/15/2015	87.13
11668070	GEER GAS CORP	6/11/2015	43.26
11667792	GEM CITY KEY SHOP, INC.	6/10/2015	2.25
11668061	GEM CITY KEY SHOP, INC.	6/11/2015	83.50
11668358	GEM CITY KEY SHOP, INC.	6/12/2015	50.00
11668494	GEM CITY KEY SHOP, INC.	6/15/2015	247.00
11668044	GENERAL ELECTRIC CAPITAL CORP	6/11/2015	393.88
11668476	GENERAL ELECTRIC CAPITAL CORP	6/15/2015	84.66
11667050	GEOFFREY OR JACKIE REDDENS	6/10/2015	1,042.85
11667336	GEORGE TODD	6/10/2015	102.74
11667615	GERALD P & KELLY HILL	6/10/2015	113.95
11667590	GERALDINE JONES	6/10/2015	192.78
11667611	GIAN BENELLO	6/10/2015	651.00
11666971	GINA ATHA	6/10/2015	208.66
11667606	GINA D & RYAN D LEY	6/10/2015	1,181.73
11667653	GLADYS M JEFFERY	6/10/2015	1,050.00
11667520	GLENDA F WATSON	6/10/2015	149.44
11667508	GLINDA MARTIN	6/10/2015	1,307.90
11666896	GLORIA MASON	6/10/2015	844.95
11667267	GLORIA OR MARK HOLBROOK	6/10/2015	276.46
11668352	GOODWILL RESOURCE SOLUTIONS LTD	6/12/2015	856.75
11668488	GOODWILL RESOURCE SOLUTIONS LTD	6/15/2015	3,162.00
11666721	GORDON FOOD SERVICE INC	6/9/2015	490.70
11667997	GORDON FOOD SERVICE INC	6/10/2015	1,081.51
11667999	GORDON FOOD SERVICE INC	6/10/2015	14,665.66
11668097	GORDON FOOD SERVICE INC	6/11/2015	2,858.34
11668526	GORDON FOOD SERVICE INC	6/15/2015	10,118.46
11667829	GOVERNMENT SCIENTIFIC SOURCE INC	6/10/2015	551.60

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11668367	GREATER DAYTON AREA	6/12/2015	80,633.43
11666711	GREATER DAYTON IT ALLIANCE	6/9/2015	30.00
11668087	GREENE COUNTY DEPT JOB & FAMILY SERVICE	6/11/2015	4,942.22
11668515	GREENE COUNTY SHERIFF	6/15/2015	43.00
11668442	GREG CASTLE	6/12/2015	795.00
11667598	GREG NANGLE	6/10/2015	462.00
11668650	GREGORY A. BYERLY	6/15/2015	10.00
11667523	GREGORY K GREVE	6/10/2015	84.06
11668651	GREGORY K. DEGROAT	6/15/2015	10.00
11667263	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	6/10/2015	220.35
11668055	GRISMER TIRE COMPANY	6/11/2015	186.62
11668356	GRISMER TIRE COMPANY	6/12/2015	992.00
11666726	HACH COMPANY	6/9/2015	1,048.43
11666708	HAMCO X-RAY INC	6/9/2015	330.00
11668512	HAMILTON COUNTY SHERIFF	6/15/2015	19.00
11667599	HANNAH GOULD	6/10/2015	653.80
11668407	HARLAND DAILEY	6/12/2015	76.00
11668652	HAROLD A. PULLENS	6/15/2015	10.00
11667563	HEATHER & KIRBY NEWKIRK JR	6/10/2015	205.48
11667418	HEATHER ARNOLD	6/10/2015	300.00
11666905	HEATHER C KEMPF	6/10/2015	384.92
11667522	HEATHER FLOYD	6/10/2015	1,497.23
11667476	HEATHER HILL	6/10/2015	3,101.78
11667693	HEATHER L. BOOKER	6/10/2015	432.40
11667475	HEATHER MACLACHLAN	6/10/2015	90.00
11667455	HEATHER SCHRECK	6/10/2015	186.80
11668539	HECKLER & KOCH DEFENSE INC	6/15/2015	4,239.00
11668043	HEETER PLUMBING LLC	6/11/2015	1,369.00
11667403	HEIDI SCHWEINITZ	6/10/2015	756.77
11667401	HOLLIAN COMBS	6/10/2015	1,582.19
11667638	HOLLIE M & STEPHEN R CLINE II	6/10/2015	832.10
11667451	HOLLY RAY	6/10/2015	214.82
11666695	HOME CITY ICE COMPANY	6/9/2015	175.00
11668531	HOME DEPOT CREDIT SERVICES	6/15/2015	1,490.60
11668067	HONDROS COLLEGE	6/11/2015	4,503.92
11667809	HUMAN RESOURCE PROFILE, INC.	6/10/2015	361.50
11668369	HUMAN RESOURCE PROFILE, INC.	6/12/2015	257.50
11667818	HYLANT	6/10/2015	20,000.00
11666735	ICP, INC.	6/9/2015	3,070.29
11668401	ICP, INC.	6/12/2015	51.20
11668550	ICP, INC.	6/15/2015	2,343.37
11667055	IMOGENE AND CLAUDE PEAVY	6/10/2015	220.35
11667180	INA THOMAS JACKSON	6/10/2015	60.00
11668653	INDY TRANSLATION LLC.	6/15/2015	997.67
11668533	INFO TECH INC	6/15/2015	998.00
11668395	INSIGNIA SIGNS INC	6/12/2015	25.00
11667812	INTEGRITY PRINTING L.L.C.	6/10/2015	22.50
11668545	INTERNATIONAL LAW ENFORCEMENT EDUCATORS	6/15/2015	417.00
11668384	INTERVET INC	6/12/2015	4,995.00
11668397	INVO HEALTHCARE ASSOCIATES	6/12/2015	1,071.00
11667687	IONE M. RINDLER	6/10/2015	50.15
11666856	J ALLEN WILMES	6/9/2015	410.00

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11666723	JACK DOHENY SUPPLIES OHIO INC	6/9/2015	379.50
11667000	JACK OR KAREN BRUSH	6/10/2015	256.72
11668654	JACQUELINE B. REEVES	6/15/2015	40.00
11666682	JACQUELINE BROOKS BAILEY	6/9/2015	12.54
11667339	JACQUELINE BROWN	6/10/2015	300.00
11666942	JACQUELINE E GIVENS	6/10/2015	82.74
11668704	JACQUELINE KOROSEI	6/15/2015	40.00
11667595	JACQUELINE WILLIAMS	6/10/2015	300.00
11666945	JAIME & PAUL SURBER	6/10/2015	1,091.92
11667093	JAMES & DEBRA HASTINGS	6/10/2015	301.85
11668655	JAMES A. RAY LI	6/15/2015	10.00
11667375	JAMES AND BEVERLY JERGENS	6/10/2015	1,389.97
11667671	JAMES C. OBERER	6/10/2015	584.78
11667557	JAMES D FULWILER JR	6/10/2015	600.00
11667506	JAMES E DOUGLAS	6/10/2015	1,953.00
11667129	JAMES OR DEBBIE HOLTKAMP	6/10/2015	862.90
11668317	JAMES ROMIEL OSBORNE	6/12/2015	138.00
11667941	JAMES S ARMSTRONG ATTY	6/10/2015	1,093.00
11668696	JAMES S ARMSTRONG ATTY	6/15/2015	400.00
11667398	JAMIE AND ELIZABETH ANDREWS	6/10/2015	37.36
11667655	JAMIE BARON	6/10/2015	525.00
11667544	JAMIE HARTLEY	6/10/2015	651.00
11667732	JAMIE M. FRICKE	6/10/2015	193.78
11667146	JAMIE MURRAY	6/10/2015	504.59
11667188	JAMIE P ROWLEY	6/10/2015	78.19
11667391	JAN BEGIN	6/10/2015	600.00
11668339	JAN KELLY	6/12/2015	46.00
11667341	JANA FALKNER	6/10/2015	115.69
11666986	JANET M CADDELL	6/10/2015	132.74
11667151	JANET MCCONNELL	6/10/2015	236.26
11667614	JANET TINCHER	6/10/2015	600.00
11666935	JANICE ANDREWS	6/10/2015	452.40
11668464	JANICE D WILLIAMS	6/15/2015	20.15
11667145	JANICE DENNIS	6/10/2015	38.42
11666894	JANIE TAYLOR	6/10/2015	113.14
11667030	JANIE WISE	6/10/2015	589.11
11667503	JANIS OR DAVID GORBY	6/10/2015	2,913.00
11667314	JANNA OR THELTON MARK HILL	6/10/2015	461.16
11667478	JARED DONCASTER	6/10/2015	93.40
11668114	JAROTH	6/11/2015	378.00
11667639	JASON & CARLA LANTER	6/10/2015	651.00
11667428	JASON AND SARA SWIATKOWSKI	6/10/2015	224.16
11668321	JASON CURTIS DENNIS	6/12/2015	138.00
11666988	JASON OR JENNIFER WYNKOOP	6/10/2015	433.01
11667619	JAWANNA CROOKS	6/10/2015	300.00
11668323	JAY E. FENT JR	6/12/2015	302.78
11667500	JEAN DAVIES	6/10/2015	300.00
11666947	JEAN ELDER	6/10/2015	197.30
11667448	JEANA DEAN	6/10/2015	733.19
11666977	JEANNE WHITE	6/10/2015	187.07
11667498	JEANNIE MEEK	6/10/2015	900.00
11667410	JEFF LUMPKINS	6/10/2015	199.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11666680	JEFFERY A. JOHNSON	6/9/2015	597.43
11667813	JEFFREY L BECHT, INC	6/10/2015	299.50
11667600	JEFFREY & CATHY REQUARTH	6/10/2015	1,357.78
11667536	JEFFREY D & ERICA D CRAMER	6/10/2015	1,953.00
11667932	JEFFREY D LIVINGSTON ATTY	6/10/2015	302.00
11668267	JEFFREY D LIVINGSTON ATTY	6/11/2015	217.00
11667774	JEFFREY HAZLETT ATTY	6/10/2015	1,000.00
11667059	JEFFREY J CHILES	6/10/2015	92.97
11668306	JEFFREY J. JORDAN	6/12/2015	45.04
11666857	JEFFREY T GRAMZA	6/9/2015	6,783.00
11667929	JEFFREY T GRAMZA	6/10/2015	345.00
11668262	JEFFREY T GRAMZA	6/11/2015	748.00
11667603	JENNA & ZACHARY GREENE	6/10/2015	1,864.46
11667734	JENNETTE M. PRICE	6/10/2015	227.98
11667477	JENNIFER & DUSTIN HOLCOMB	6/10/2015	781.76
11667684	JENNIFER A. DEVINS	6/10/2015	115.58
11667669	JENNIFER A. STOKES	6/10/2015	135.70
11667384	JENNIFER AND JOHN KNOPP	6/10/2015	357.06
11667405	JENNIFER BROWN	6/10/2015	172.08
11667414	JENNIFER HICKS	6/10/2015	1,323.00
11667578	JENNIFER HOLLINGSWORTH	6/10/2015	930.05
11667447	JENNIFER HUDDLESON	6/10/2015	3,538.25
11667355	JENNIFER IDA WILSON	6/10/2015	400.00
11667464	JENNIFER KRUMAL	6/10/2015	180.76
11667731	JENNIFER L. LEMONS	6/10/2015	240.93
11667394	JENNIFER OSITADIMMA	6/10/2015	431.62
11666909	JENNIFER ROSS	6/10/2015	246.50
11667924	JENNIFER S GETTY ATTY	6/10/2015	490.00
11667530	JENNIFER S LEWIS	6/10/2015	74.72
11668406	JENNY MIKOS	6/12/2015	15.96
11666938	JENNY SKUDLAREK	6/10/2015	92.97
11666981	JERI GEE	6/10/2015	82.74
11668470	JERRY MICHAEL CRANE	6/15/2015	169.73
11667718	JESSICA A. LYONS	6/10/2015	236.33
11668448	JESSICA ALLEN	6/12/2015	300.00
11667701	JESSICA B. LYNCH	6/10/2015	201.25
11667513	JESSICA COPENHAVER	6/10/2015	205.48
11667009	JESSIE FRISON	6/10/2015	208.65
11667743	JETT S. COLE	6/10/2015	48.30
11667222	JILL A CARTER	6/10/2015	220.35
11667330	JILL COUGHLIN	6/10/2015	115.69
11667533	JILL KINGSTON	6/10/2015	756.80
11666962	JILLANA CAMPBELL	6/10/2015	523.22
11667438	JIMMY ARRINGTON	6/10/2015	147.14
11667532	JK S HOUSE	6/10/2015	651.00
11666955	JOANN DRISCOLL	6/10/2015	213.99
11667404	JOANNA EICKEMEYER	6/10/2015	166.83
11668656	JOANNE THERESE MOELLER	6/15/2015	10.00
11666704	JOE R FINK CONSTRUCTION CO INC	6/9/2015	28,755.75
11666866	JOEL SPITZER ATTORNEY AT LAW	6/9/2015	1,668.00
11668294	JOEL SPITZER ATTORNEY AT LAW	6/11/2015	2,209.00
11668483	JOG-MIAMI VALLEY	6/15/2015	48,031.57

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11667463	JOHN AND JESSIE SCOTT	6/10/2015	191.41
11668437	JOHN CAMERON	6/12/2015	1,270.00
11667604	JOHN DEGRAFFENREID	6/10/2015	190.54
11668334	JOHN HUSTON	6/12/2015	41.11
11667753	JOHN J. AMARANTE	6/10/2015	192.05
11666887	JOHN OR CYNTHIA GRIFFO	6/10/2015	82.74
11667048	JOHN OR SUSAN STRIEBICH	6/10/2015	115.69
11668277	JOHN PINARD	6/11/2015	1,028.00
11667393	JOHN ROESSER	6/10/2015	18.68
11667002	JOHN V & ARLENE N JONES III	6/10/2015	1,869.22
11668048	JOHN V & ARLENE N JONES III	6/11/2015	733.00
11667412	JOSEPH ANGLE	6/10/2015	121.42
11667456	JOSEPH HEILMAN	6/10/2015	106.73
11666920	JOSEPH OR LISHA MAXWELL	6/10/2015	92.97
11667057	JOSEPHINE ALLEN	6/10/2015	414.70
11667597	JOSHUA & KELLY TURNER	6/10/2015	651.00
11668325	JOSHUA A. WOLF	6/12/2015	302.78
11668311	JOSHUA SCOTT TAYS	6/12/2015	138.00
11667627	JOSHUA TANKERSLEY	6/10/2015	2,268.00
11667395	JOY COMBS	6/10/2015	130.76
11667158	JOYCE A CAMPAGNA	6/10/2015	105.47
11667313	JOYCE OR DOUGLAS COUTEE	6/10/2015	1,779.90
11667548	JOYCE PATTERSON	6/10/2015	651.00
11668450	JUDITH C. KINNEY	6/15/2015	18.52
11667434	JUDITH KINTNER	6/10/2015	177.93
11668657	JUDY C. FERGUSON	6/15/2015	10.00
11667664	JUDY L. NOXSEL	6/10/2015	546.83
11668303	JUDY R. DODGE	6/12/2015	97.18
11666993	JUDY SAYLOR	6/10/2015	82.74
11667676	JULIA A. PENNINGTON	6/10/2015	462.30
11667195	JULIE BERRO	6/10/2015	165.01
11667824	K MART CORPORATION	6/10/2015	32.23
11668062	KAFFENBARGER TRUCK EQMNT.	6/11/2015	2,685.00
11668460	KALA M. ADAMS	6/15/2015	591.68
11667279	KALLIE ANDERSON	6/10/2015	1,690.48
11667637	KAREN E ALLEN	6/10/2015	737.26
11666959	KAREN E OR ERIC KISTNER	6/10/2015	456.63
11667136	KAREN M BURKS	6/10/2015	351.60
11666686	KAREN MARIE SHERLOCK	6/9/2015	183.43
11667147	KAREN T BROOKS	6/10/2015	1,806.90
11667115	KAREN WHITE	6/10/2015	268.92
11667108	KARIN GANTNER	6/10/2015	82.74
11668285	KATELYNN WALDOCK	6/11/2015	141.00
11667561	KATEY & STEPHEN WILLIS	6/10/2015	140.48
11667632	KATHERINE & DAVID DUNN	6/10/2015	1,869.00
11667122	KATHERINE M WAGNER	6/10/2015	373.60
11667089	KATHERINE MULLINS	6/10/2015	125.84
11666933	KATHLEEN M COOK	6/10/2015	82.74
11668658	KATHLEEN MARY POLLOCK	6/15/2015	40.00
11666925	KATHLEEN MARY SIMMONS	6/10/2015	230.58
11668659	KATHLEEN MICHELE FINAN	6/15/2015	10.00
11667141	KATHRYN A TRAMMELL	6/10/2015	133.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11667411	KATHRYN BRYANT	6/10/2015	91.53
11667001	KATHY JOHNSON	6/10/2015	434.37
11667537	KATHY KLASING	6/10/2015	37.36
11667415	KATHY WILLIAMSON-GALL	6/10/2015	216.03
11667334	KATIE & TIMOTHY GIBSON	6/10/2015	1,678.13
11667023	KATINA HILL	6/10/2015	724.88
11667296	KATRINA C BOEHMER	6/10/2015	92.97
11667346	KAUHNIA WRIGHT	6/10/2015	65.38
11666882	KAYODE MAJEKODUNMI	6/10/2015	230.58
11666684	KEIANA M. BROADNAX	6/9/2015	40.25
11668266	KEITH A FRICKER, ATTY	6/11/2015	110.00
11667698	KELLIE L. HAMILTON	6/10/2015	309.93
11667702	KELLY K. WALSH	6/10/2015	608.35
11667327	KELLY OR RYESHONE DAVIS	6/10/2015	554.56
11667104	KELLY S STOLZ	6/10/2015	92.97
11667274	KEMBERLY TROSPER	6/10/2015	192.75
11668660	KENNIE P. BROWN	6/15/2015	10.00
11667517	KENNY & CHELSEA KELLER	6/10/2015	2,714.83
11666948	KEVIN HAWORTH	6/10/2015	295.74
11668320	KEVIN MICHAEL PITTL	6/12/2015	302.78
11667745	KEVIN P. RAWLINGS	6/10/2015	366.28
11667577	KEVIN TURPIN	6/10/2015	65.38
11668528	KEYSTONE RICHLAND CENTERS LLC	6/15/2015	6,577.58
11668662	KIKEYIA J. YOUNG	6/15/2015	40.00
11667427	KIMBERLIE JOHNSON	6/10/2015	149.44
11667350	KIMBERLY BELDEN	6/10/2015	37.36
11667617	KIMBERLY C SURLES	6/10/2015	600.00
11667037	KIMBERLY DAWN MOORE	6/10/2015	621.91
11667325	KIMBERLY DEMARCUS	6/10/2015	351.83
11667703	KIMBERLY G. SEAL	6/10/2015	346.15
11667329	KIMBERLY K BECKETT	6/10/2015	390.41
11667559	KIMBERLY L HUNT	6/10/2015	205.48
11667420	KIMBERLY LOYD	6/10/2015	71.02
11667468	KIMBERLY MALLORY	6/10/2015	224.16
11667360	KIMBERLY MUMPOWER	6/10/2015	262.49
11667007	KIMBERLY PATILLO	6/10/2015	317.56
11667287	KIMBERLY THURMAN	6/10/2015	304.33
11667369	KIMELYN JACKSON	6/10/2015	250.00
11667205	KIMILA S ROBERTSON	6/10/2015	82.74
11667345	KISHA CAMPBELL	6/10/2015	769.34
11668056	KLOSTERMANS BAKING CO	6/11/2015	24.66
11668489	KLOSTERMANS BAKING CO	6/15/2015	187.84
11667715	KOBI F. COOPER	6/10/2015	193.78
11667356	KODJO AND GERMAINE AKAKPO	6/10/2015	331.41
11668291	KOLLIN FIRM LLC	6/11/2015	337.00
11668543	KONICA MINOLTA	6/15/2015	1,140.00
11668402	KOSSOUDJI ENTERPRISES	6/12/2015	4,815.80
11667365	KRISTA AND DANIAL WILSON	6/10/2015	93.40
11667351	KRISTEN & CHAD ANDREWS	6/10/2015	988.99
11667470	KRISTEN & JASON FRANKS	6/10/2015	651.00
11667152	KRISTEN LAUER	6/10/2015	85.93
11667928	KRISTI D COX	6/10/2015	264.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11667716	KRISTIN S. TIPPS	6/10/2015	141.45
11667293	KRISTINA PIERCE	6/10/2015	129.33
11667526	KRISTINE GILLESPIE	6/10/2015	149.44
11667213	KRISTY FILBRUN	6/10/2015	311.28
11668050	KROGER CO	6/11/2015	1,370.00
11668349	KROGER CO	6/12/2015	70.00
11668485	KROGER CO	6/15/2015	8.76
11668373	KROGER LIMITED PARTNERSHIP I	6/12/2015	128.14
11667335	KRYSTAL & BRADLEY BRUSH	6/10/2015	106.48
11667944	KS MILLER LAW OFFICE LLC	6/10/2015	225.00
11667017	KURT OR PAMELA KLOPFENSTEIN	6/10/2015	484.86
11668478	LABORATORY CORP OF AMERICA HOLDINGS	6/15/2015	285.15
11666690	LABORATORY CORPORATION OF AMERICA HLDNGS	6/9/2015	90.00
11667080	LANIECE C MAYS	6/10/2015	875.16
11667739	LATOSHA D. APPLEBERRY	6/10/2015	216.78
11668665	LATRISIE MARIE LAWSON	6/15/2015	10.00
11667552	LAURA AND ANDREW STONER	6/10/2015	887.93
11667626	LAURA KINNER	6/10/2015	1,200.00
11667658	LAURA L GRUHL	6/10/2015	93.15
11667137	LAURA LARSEN GORDNIER	6/10/2015	304.33
11667302	LAURA RAZOR	6/10/2015	1,690.73
11667943	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/10/2015	750.00
11666854	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/9/2015	158.00
11667921	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/10/2015	123.00
11667946	LAW OFFICE OF JANE NOVICK LLC	6/10/2015	513.50
11668287	LAW OFFICE OF JANE NOVICK LLC	6/11/2015	78.00
11668697	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/15/2015	400.00
11668283	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/11/2015	626.00
11666853	LAW OFFICE OF LUCAS W WILDER	6/9/2015	235.00
11668255	LAW OFFICE OF LUCAS W WILDER	6/11/2015	407.55
11667531	LAWRENCE R BABB JR	6/10/2015	130.76
11667043	LEAH NOUR	6/10/2015	82.74
11667429	LEANNE AND JEREMIAH SHOCKLEY	6/10/2015	161.43
11666884	LEE ANN HAGERTY	6/10/2015	130.76
11667276	LENITA A MAC PHERSON	6/10/2015	82.74
11667674	LESLEY A. KEOWN	6/10/2015	123.05
11667725	LESLIE M. BASSLER	6/10/2015	327.75
11668345	LEWIS & MICHAEL, INC.	6/12/2015	16,185.72
11668394	LEXISNEXIS RISK & INFO ANALYTICS GROUP	6/12/2015	400.00
11668504	LIFE ESSENTIALS INC	6/15/2015	4,167.00
11667322	LIGAYA GLASS	6/10/2015	77.05
11666926	LINDA CAROL LEE	6/10/2015	633.24
11667074	LINDA DAVIS	6/10/2015	145.24
11667400	LINDA GLAIZER	6/10/2015	900.00
11666899	LINDA MILLER	6/10/2015	247.51
11667020	LINDA OR DOUGLAS POLING	6/10/2015	230.21
11667142	LINDA SHEPHERD	6/10/2015	92.97
11667564	LINDSEY WILLIAMS	6/10/2015	651.00
11668666	LINNEA A. GANN	6/15/2015	10.00
11667273	LISA WRAY	6/10/2015	295.74
11667720	LISA A. CARLIN	6/10/2015	725.65
11667673	LISA A. HOWZE	6/10/2015	575.55

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11667397	LISA FARR-LADD	6/10/2015	265.48
11667029	LISA HAMISCH & WILLIAM LAWSON	6/10/2015	797.93
11668705	LISA IZOR	6/15/2015	40.00
11668449	LISA J. DIETRICH	6/15/2015	267.38
11667224	LISA MCMAHON	6/10/2015	1,114.06
11667167	LISA RINGWALT	6/10/2015	665.07
11668667	LONZINE HONE LOVELESS	6/15/2015	10.00
11667125	LORA LEMKE	6/10/2015	300.71
11667573	LOREN & JULIE BRUBAKER	6/10/2015	79.93
11667406	LORETTA GIBSON	6/10/2015	1,571.82
11667543	LORI & CHRIS PETERS	6/10/2015	117.68
11666904	LORI A EVANS	6/10/2015	77.05
11667139	LORI FREI	6/10/2015	1,076.99
11667208	LORI G WOLFF	6/10/2015	98.65
11667220	LORI OR DAVID MOODIE	6/10/2015	92.97
11667283	LORI OR SCOTT ERNEST	6/10/2015	429.64
11667268	LORRAINE M SEARCH	6/10/2015	110.01
11666939	LORRI OR DAVID DOHERTY	6/10/2015	198.23
11668559	LOUIS V IMUNDO	6/15/2015	4,344.50
11667328	LOVIE M THOMPSON	6/10/2015	566.73
11666729	LOWES HOME CENTERS INC	6/9/2015	84.49
11668102	LOWES HOME CENTERS INC	6/11/2015	209.23
11667013	LUCRETIA THOMAS	6/10/2015	92.97
11667027	LUCY ANN SMITH	6/10/2015	603.68
11667016	LUIS JOSE OR MERCE GRAELL-COLAS	6/10/2015	230.57
11667538	LYNN COWELL	6/10/2015	204.25
11668668	LYNN E. SCOWDEN	6/15/2015	10.00
11667012	LYNN OR MARCIA GRAY	6/10/2015	137.62
11666895	LYNNANN M RIVERS	6/10/2015	220.35
11667435	LYNNE DICKEY	6/10/2015	108.65
11667308	LYNNETTE WALTON	6/10/2015	531.60
11668052	M & R ELECTRIC MOTOR SERVICE INC	6/11/2015	312.00
11667795	MACKIL INC	6/10/2015	381.25
11666890	MADELYN OR CHRIS HAYWOOD	6/10/2015	212.06
11668518	MADISON CO SHERIFF OFFICE	6/15/2015	17.49
11667068	MADONNA R WELLS	6/10/2015	245.46
11668286	MALOCU LAW OFFICE	6/11/2015	258.00
11667226	MARANDA HOGUE	6/10/2015	230.58
11667380	MARC HAWK	6/10/2015	376.04
11667131	MARCIA GRAY	6/10/2015	1,216.00
11668669	MARCUS G. ROCQUEMORE	6/15/2015	40.00
11667926	MARCY A VONDERWELL	6/10/2015	142.00
11667171	MARGARET A BOOKWALTER	6/10/2015	1,049.53
11667175	MARGARET QUINN	6/10/2015	82.74
11667056	MARI CHATTAMS	6/10/2015	1,962.40
11666965	MARIA GARMAN	6/10/2015	214.67
11667659	MARIA S.T. EVANS-WHITE	6/10/2015	173.08
11667211	MARIANNE OR SCOTT BARNETTE	6/10/2015	658.18
11667212	MARIE A ZAREMBA KMUCHA	6/10/2015	1,835.73
11667076	MARILYN D BRITT	6/10/2015	608.66
11667109	MARILYN OR MICHAEL STALL	6/10/2015	574.57
11667424	MARISSA CANCINO	6/10/2015	280.20

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11667157	MARJORIE AND ROY PIRTLE	6/10/2015	368.11
11667493	MARJORIE L SNOWDEN	6/10/2015	300.00
11667679	MARK A. HINCHEE	6/10/2015	22.43
11667700	MARK A. JONES	6/10/2015	186.88
11667579	MARK IRVIN PRIDE	6/10/2015	2,115.96
11667177	MARKETTA TRAMMELL	6/10/2015	254.34
11667077	MARLA BROCK	6/10/2015	604.15
11667022	MARSHA A ENGLISH	6/10/2015	963.82
11667923	MARSHALL G LACHMAN ATTY	6/10/2015	740.00
11668256	MARSHALL G LACHMAN ATTY	6/11/2015	260.00
11667128	MARTHA L HARRIS	6/10/2015	403.90
11668670	MARTHA REYNOLDS	6/15/2015	10.00
11667011	MARVA WINTON	6/10/2015	240.00
11667064	MARVIN LYNN EADS	6/10/2015	105.47
11666863	MARY ANN THINNES ATTORNEY AT LAW	6/9/2015	480.00
11667516	MARY B HUNT	6/10/2015	1,302.00
11668253	MARY BETH CAUDILL ATTY	6/11/2015	530.00
11668130	MARY C ENTERPRISES INC	6/11/2015	101.41
11667689	MARY CHRISTINE DE ALOIA	6/10/2015	133.10
11667162	MARY E KING	6/10/2015	2,441.50
11667008	MARY J ROSENBAUER	6/10/2015	92.97
11667696	MARY KRISTIN SPARKS	6/10/2015	121.33
11667249	MARY L NELOMS	6/10/2015	82.74
11667706	MARY L. LOCKE	6/10/2015	274.40
11667295	MARY OR CHARLES BUNTYN	6/10/2015	230.57
11667502	MARY OR THOMAS JONES	6/10/2015	112.08
11667645	MARY THAXTON	6/10/2015	2,100.00
11668385	MASTER LEASE INC	6/12/2015	2,390.34
11668479	MATTHEW BENDER & CO INC	6/15/2015	5,574.85
11667278	MATTHEW OR KATHLEEN LIND	6/10/2015	92.97
11667338	MATTHEW PERKINS	6/10/2015	460.24
11667605	MATTHEW SCOTT MONROE	6/10/2015	175.84
11667607	MATTHEW SILVER	6/10/2015	969.38
11666727	MAXIM STAFFING SOLUTIONS	6/9/2015	128.10
11668388	MAXIM STAFFING SOLUTIONS	6/12/2015	3,938.31
11668288	MCCAULEY LAW OFFICES LLC	6/11/2015	1,392.00
11668551	MCCLURE EMERGENCY CONSULTANTS	6/15/2015	2,166.66
11666725	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/9/2015	4,566.52
11668527	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/15/2015	6,098.54
11666716	MCPC INC	6/9/2015	32.19
11668534	MDM COMMERCIAL	6/15/2015	44.00
11667084	ME'SHELL MATTISON-HALL	6/10/2015	230.58
11668131	MEDS FOR VETS	6/11/2015	249.00
11667697	MEGAN E. JOYCE	6/10/2015	349.60
11667652	MEGAN ROSSELOT	6/10/2015	525.00
11667773	MEGEN RUSSO ELSWICK	6/10/2015	163.35
11668400	MEGEN-D INVESTMENTS LLC	6/12/2015	750.00
11667568	MELANIE CARROLL	6/10/2015	1,294.30
11667275	MELANIE L ADAMS	6/10/2015	702.27
11667710	MELANIE S. FEUERBACH	6/10/2015	196.78
11666979	MELANIE WILLIAMS	6/10/2015	92.97
11666996	MELINDA LAY	6/10/2015	4,083.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11667209	MELINDA M CURTIN	6/10/2015	231.38
11667641	MELINDA R & CHARLES W CLARK	6/10/2015	720.00
11667086	MELISA HENRY	6/10/2015	104.44
11667670	MELISSA D. LOWE	6/10/2015	189.75
11667649	MELISSA DENNIS	6/10/2015	525.00
11667539	MELISSA OQUENDO	6/10/2015	736.00
11667709	MELISSA TAYLOR	6/10/2015	223.10
11667326	MELISSA WERTZ	6/10/2015	176.26
11667323	MELODY HIGHTOWER	6/10/2015	92.97
11668065	MERCHANTS SECURITY SERV.	6/11/2015	8,545.81
11668360	MERCHANTS SECURITY SERV.	6/12/2015	699.66
11668497	MERCHANTS SECURITY SERV.	6/15/2015	7,218.20
11667319	MERRI OQUIN	6/10/2015	220.35
11666700	MIAMI VALLEY CAREER	6/9/2015	8,460.00
11668060	MIAMI VALLEY CAREER	6/11/2015	4,800.00
11668492	MIAMI VALLEY CAREER	6/15/2015	10,315.00
11667810	MIAMI VALLEY FAIR	6/10/2015	600.00
11668073	MIAMI VALLEY HOUSING OPPORTUNITIES	6/11/2015	3,709.74
11668503	MIAMI VALLEY HOUSING OPPORTUNITIES	6/15/2015	1,806.49
11667762	MIAMI VALLEY RTA	6/10/2015	110,000.00
11667250	MICHAEL & JULIA MALETIC	6/10/2015	92.97
11667746	MICHAEL A. LITTLE	6/10/2015	168.48
11668671	MICHAEL ANGELO BURMAN	6/15/2015	10.00
11666683	MICHAEL E. SPIRK	6/9/2015	81.65
11667609	MICHAEL HALL	6/10/2015	300.00
11667610	MICHAEL L COMBS	6/10/2015	300.00
11667187	MICHAEL OR DEANNA ADAMS	6/10/2015	92.97
11667927	MICHAEL R BOOHER	6/10/2015	545.00
11668258	MICHAEL R BOOHER	6/11/2015	236.00
11667528	MICHAEL T STANLEY	6/10/2015	186.80
11667443	MICHAEL TUCKER	6/10/2015	435.01
11667457	MICHELE AND TIMOTHY HAMMER	6/10/2015	1,446.90
11667682	MICHELE M. WILLIAMS	6/10/2015	68.68
11667756	MICHELE R. PARKS	6/10/2015	35.79
11667367	MICHELLE AND RYAN ABSHEAR	6/10/2015	86.96
11667571	MICHELLE BYERS	6/10/2015	300.00
11667628	MICHELLE KOOGLER	6/10/2015	2,258.00
11667675	MICHELLE L. RIVAS	6/10/2015	117.30
11668672	MICHELLE L. STOKES	6/15/2015	10.00
11666968	MICHELLE NAPIER	6/10/2015	325.92
11667713	MICHELLE R. SMITH	6/10/2015	275.43
11668673	MICHELLE RENE A MEADE	6/15/2015	10.00
11667105	MICHENDA T BODDIE	6/10/2015	600.00
11667292	MILDRED G JONES	6/10/2015	538.13
11668298	MILLER WALKER & BRUSH	6/11/2015	1,160.00
11668458	MILLIE A. GOKLISH	6/15/2015	470.93
11667570	MINDY KUMMERER	6/10/2015	517.44
11667118	MIRACLE OR SHANE ELAM	6/10/2015	175.70
11667216	MIRENDA RUFFIN	6/10/2015	92.97
11667032	MITCHELL OR LISA WOOD	6/10/2015	92.97
11667198	MITCHELL W OR MELISSA S STINSON	6/10/2015	115.69
11666688	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/9/2015	346.51

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668040	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/11/2015	490.40
11668473	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/15/2015	1,294.00
11668362	MODERN ENTRANCE SYS INC	6/12/2015	46.00
11667349	MOLLY SAWYER	6/10/2015	1,689.02
11667586	MONICA BROUWER	6/10/2015	1,640.00
11667176	MONICA DENISE TURNER	6/10/2015	396.89
11667736	MONICA L. UPDIKE	6/10/2015	142.60
11668304	MONICA M. REZEK	6/12/2015	98.06
11668455	MONICA M. REZEK	6/15/2015	75.79
11667708	MONICA S. BURTON	6/10/2015	23.00
11667525	MONIQUE CHERRY-MCDANIEL	6/10/2015	104.61
11668446	MONTGOMERY COUNTY	6/12/2015	3,081.23
11668513	MONTGOMERY COUNTY	6/15/2015	18.25
11668514	MONTGOMERY COUNTY	6/15/2015	19.95
11668374	MONTGOMERY COUNTY JUVENILE	6/12/2015	525.00
11666719	MORGAN SERVICES INC	6/9/2015	64.77
11666865	MORRISON LAW OFFICE LAW LLC	6/9/2015	476.00
11667383	MOSES JONES JR	6/10/2015	129.33
11666739	MOTE & ASSOCIATES INC	6/9/2015	19,240.25
11668523	MOTOROLA SOLUTIONS INC	6/15/2015	803.73
11667803	MULCHMAN	6/10/2015	219.45
11667269	MUNEEN BLANTON	6/10/2015	82.74
11668547	MURPHY TRACTOR & EQUIPMENT CO	6/15/2015	211.11
11667235	MYRA L REEDER	6/10/2015	220.35
11667259	MYRA L WALLACE	6/10/2015	995.69
11667724	MYRA WHEELER	6/10/2015	465.88
11667496	NANCY ENRIGHT	6/10/2015	1,219.00
11666985	NANCY HURLEY	6/10/2015	82.74
11667581	NANCY R HUFF	6/10/2015	1,302.00
11667840	NANCY WOESTE	6/10/2015	750.00
11667286	NAOMI OR JIM ORME	6/10/2015	92.97
11668530	NAPHCARE INC	6/15/2015	282,967.36
11668080	NAPIER TRUCK DRIVER TRAINING INC	6/11/2015	4,070.20
11667422	NATASHA CARTER	6/10/2015	863.35
11667569	NATASHA HULL	6/10/2015	149.44
11667555	NATASHA SMITH	6/10/2015	300.00
11667466	NATASHA SPEARS	6/10/2015	93.40
11668387	NATIONAL CENTER FOR STATE COURTS	6/12/2015	2,300.00
11667771	NATIONAL PUBLIC EMPLOYER	6/10/2015	150.00
11667817	NATIONAL YOUTH ADVOCATE	6/10/2015	1,250.00
11668108	NCH CORPORATION	6/11/2015	221.00
11667660	NELL R. OLIVER-ELLIOTT	6/10/2015	1,232.23
11667042	NICHOLAS L AND LYNN M GIERE	6/10/2015	92.97
11666995	NINA L SCROGGINS	6/10/2015	104.44
11668376	NORTHRIDGE LOCAL SCHOOL DISTRICT	6/12/2015	19.94
11668433	OBERERS FLOWERS INC	6/12/2015	43.44
11668121	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/11/2015	65.00
11668542	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/15/2015	588.50
11668487	OESTERLEN SERVICES FOR YOUTH INC	6/15/2015	14,880.00
11668364	OHIO ASSOC OF ELECTION OFFICIALS	6/12/2015	5,000.00
11666705	OHIO BUREAU OF WORKERS COMPENSATION	6/9/2015	192.80
11667811	OHIO CSEA DIRECTORS ASSOC	6/10/2015	250.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668120	OHIO MEDICAL CAREER CENTER	6/11/2015	6,183.16
11668001	OHIO MENTOR INC	6/10/2015	30,301.90
11667950	OHIO PETROLEUM UST RELEASE COMP BOARD	6/10/2015	8,400.00
11668372	OHIO TRANSMISSIONS INC	6/12/2015	1,000.00
11668117	OIOPT ACQUISITION CORPORATION	6/11/2015	3,914.00
11666715	OPERATOR TRAINING	6/9/2015	355.00
8117239	OPTUMRX INC (ACH)	6/9/2015	387,032.41
11668399	OREILLY AUTO PARTS	6/12/2015	126.06
11667843	OSUWITT LLC	6/10/2015	51.64
11666691	OTIS ELEVATOR COMPANY	6/9/2015	75.93
11667512	OUIDA M PERRY	6/10/2015	651.00
11668058	P & R COMMUNICATIONS SERVICE INC	6/11/2015	75.00
11667210	PAM DAFFNER	6/10/2015	236.26
11666916	PAMELA AND GERALD CANNON	6/10/2015	237.40
11667453	PAMELA BLACKBURN	6/10/2015	140.10
11667580	PAMELA FRISON	6/10/2015	317.56
11667264	PAMELA GARBER	6/10/2015	219.67
11668677	PAMELA POWE	6/15/2015	518.95
11667035	PAMELA R TAYLOR	6/10/2015	220.35
11668706	PAMELA REED	6/15/2015	40.00
11667494	PAMELA ROSE	6/10/2015	130.76
11667251	PAMELA SHINE	6/10/2015	230.58
11667159	PAMELA SNYDER	6/10/2015	82.74
11667826	PARK UNIVERSITY ENTERPRISES INC	6/10/2015	99.00
11667786	PARKING MANAGEMENT INC	6/10/2015	30.00
11668500	PARTS EXPRESS INTL INC	6/15/2015	65.99
11667565	PATRICIA & STEVEN WOLPERT	6/10/2015	761.00
11667473	PATRICIA AND CHARLES KECK	6/10/2015	130.76
11667624	PATRICIA E LOYD	6/10/2015	600.00
11667232	PATRICIA F OR TERRY L BORING	6/10/2015	1,209.19
11667282	PATRICIA G FISHER	6/10/2015	467.97
11667588	PATRICIA GRIFFIN	6/10/2015	300.00
11668398	PATRICIA L REECE	6/12/2015	698.00
11668319	PATRICK P. O'CONNELL	6/12/2015	302.78
11667234	PATTI MACPHERSON	6/10/2015	375.51
11667379	PAUL ROGERS	6/10/2015	331.38
11666907	PAULA LANCASTER	6/10/2015	172.05
11667529	PAULA S JOHNSON	6/10/2015	300.00
11667714	PEGGY J. BIGI	6/10/2015	610.65
11666941	PEGGY JEFFERS	6/10/2015	232.07
11667005	PENNY OR KEITH ISAAC	6/10/2015	2,517.90
11667510	PERCEY G DAVIS	6/10/2015	300.00
11667819	PEST DOCTOR SYSTEMS INC	6/10/2015	58.94
11668090	PEST DOCTOR SYSTEMS INC	6/11/2015	181.40
11668521	PEST DOCTOR SYSTEMS INC	6/15/2015	51.92
11668371	PET CREMATION SERVICES INC	6/12/2015	102.00
11668707	PETER GOUGH	6/15/2015	40.00
11668463	PETER WILSON	6/15/2015	94.53
11667835	PETSMART INC	6/10/2015	185.36
11667347	PHYLLIS HAMLETT	6/10/2015	122.51
11666697	PICKREL BROS. INC.	6/9/2015	2,213.93
11668054	PICKREL BROS. INC.	6/11/2015	180.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11666877	PITNEY BOWES BANK INC	6/9/2015	94,990.13
11666696	PLANNED PARENTHOOD SOUTHWEST OHIO	6/9/2015	2,454.66
11667848	PLURALSIGHT LLC	6/10/2015	464.00
11667028	POEM CHARNELLE DENISE CRUTCHER-DERRICK	6/10/2015	231.71
11668125	PRELIMINARY INC	6/11/2015	8,253.00
11666734	PRIME II HOLDINGS LLC	6/9/2015	5,853.49
11666740	PROPIO LANGUAGE SERVICES LLC	6/9/2015	2,615.76
11667416	R EDWARD BELLMAN III	6/10/2015	63.51
11666701	R P BIEDERMAN CO INC	6/9/2015	81.00
11667572	RACHEL & NATHON SILKNITTER	6/10/2015	1,391.70
11667155	RACHEL D LANE	6/10/2015	654.08
11667852	RACHEL J OLINGER	6/10/2015	24.70
11667690	RACHEL L. HICKS	6/10/2015	380.65
11666949	RACHEL MORGRET	6/10/2015	489.13
11668507	RANDD ASSOCIATES	6/15/2015	216.93
11668680	RAY CHARLES KILGO SR.	6/15/2015	10.00
11667553	REBECCA ADKINS	6/10/2015	300.00
11667036	REBECCA OR MICHAEL ROOP	6/10/2015	248.43
11667648	REBECCA PRATER	6/10/2015	525.00
11667366	REBECCA WEAD	6/10/2015	242.84
11667827	REED ELSEVIER INC	6/10/2015	200.00
11667497	REGINA & JASON MCCAULEY	6/10/2015	1,247.95
11667723	REGINA A. HOWELL	6/10/2015	244.95
11667025	REGINA C PHILLIPS POWELL	6/10/2015	230.58
11668124	REITER DAIRY LLC	6/11/2015	173.56
11668546	REITER DAIRY LLC	6/15/2015	182.06
11667547	REMEEKA RENDER	6/10/2015	300.00
11667082	RENEE KINLOCK	6/10/2015	750.00
11666998	RENEE MERRETT	6/10/2015	93.40
11667225	RENEE YVONNE MAXWELL	6/10/2015	515.04
11667071	RHODA COBB	6/10/2015	310.94
11666953	RHONDA C SHELEY	6/10/2015	1,142.84
11668405	RHONDA JORDEN	6/12/2015	130.00
11667636	RHONDA M & DAVID S STARRY	6/10/2015	588.00
11666902	RICHARD & LISA TEMPALSKI	6/10/2015	502.07
11668271	RICHARD A NYSTROM ATTY	6/11/2015	1,297.00
11668290	RICHARD BARNES	6/11/2015	190.00
11667521	RICHARD BLAINE MARKLAND	6/10/2015	696.90
11666930	RICHARD COREY	6/10/2015	887.22
11667930	RICHARD D DONENFELD ATTY	6/10/2015	1,167.00
11667772	RICHARD D SMITH	6/10/2015	34.50
11667049	RICHARD OR ANDREA MACK	6/10/2015	82.74
11667450	RICHARD OR LIA JONES	6/10/2015	183.08
11668341	RICOH CORPORATION	6/12/2015	11,522.00
11667769	RICOH USA INC	6/10/2015	151.89
11667851	RIESER & MARX LLC	6/10/2015	400.00
11667839	RJ PRO TINT LLC	6/10/2015	996.00
11667445	ROBBIE NEACE	6/10/2015	744.40
11667094	ROBERT & LYNN ADAMS	6/10/2015	131.58
11667936	ROBERT ALAN BRENNER LLC	6/10/2015	122.00
11668273	ROBERT ALAN BRENNER LLC	6/11/2015	282.00
11667667	ROBERT ANDREW BRUN	6/10/2015	327.18

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668469	ROBERT E. SEXTON	6/15/2015	91.43
11667103	ROBERT J HOWARD	6/10/2015	560.40
11667541	ROBERT L DEAN	6/10/2015	1,899.46
11667372	ROBERT MILLER	6/10/2015	547.32
11667256	ROBERT OR SUSAN CAPERNA	6/10/2015	263.19
11666963	ROBERT THOMAS	6/10/2015	358.66
11667471	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	6/10/2015	313.83
11667486	ROBIN HARVEY	6/10/2015	300.00
11667324	ROBIN PURVIS	6/10/2015	184.73
11668511	ROBY SERVICES, LTD	6/15/2015	1,129.21
11668681	ROBYN D. WISE BONDS	6/15/2015	10.00
11667219	ROBYN OR BRANDON CROWLEY	6/10/2015	92.97
11667938	ROBYN TRAYWICK	6/10/2015	928.00
11667310	ROCHANDA PORTER	6/10/2015	159.44
11667767	RODERER LAW OFFICE LLC	6/10/2015	200.00
11667304	RODRICK & VIRGINIA HARRISON	6/10/2015	92.97
11668343	ROGER E NEAL	6/12/2015	34.00
11667501	RONALD & WILMA PRIEST	6/10/2015	255.16
11667479	RONALD CALLIGAN	6/10/2015	1,302.00
11667596	RONALD GRADY	6/10/2015	300.00
11667417	RONALD PONDER	6/10/2015	212.96
11667485	ROSA & STEVE MOLTZ	6/10/2015	1,774.65
11666921	ROSA SMITH	6/10/2015	297.56
11667160	ROSEMARY B BAGGETT	6/10/2015	495.23
11667197	ROSLYN COOPER WRIGHT	6/10/2015	230.58
11666707	ROSS GROUP INC	6/9/2015	3,375.00
11668081	RUMPKE OF OHIO INC	6/11/2015	769.47
11668509	RUMPKE OF OHIO INC	6/15/2015	63.97
11668318	RYAN K. GROVE	6/12/2015	302.78
11666978	RYAN S RIDDELL	6/10/2015	84.00
11667033	SABRINA HULSMAYER	6/10/2015	153.53
11668540	SAFEHOUSE RESIDENTIAL SERVICE	6/15/2015	28,204.00
11667006	SAMANTHA COTTON	6/10/2015	92.97
11668308	SAMUEL J. BRAUN	6/12/2015	487.25
11667038	SANDRA BRYANT	6/10/2015	432.06
11667184	SANDRA WEINER	6/10/2015	92.97
11668390	SANDY'S AUTO AND TRUCK SERVICE INC	6/12/2015	797.50
11667489	SARA MILLER	6/10/2015	121.42
11667440	SARAH & RUSSELL WINTROW	6/10/2015	651.00
11667368	SARAH HEWITT	6/10/2015	56.04
11667575	SARAH TIREY	6/10/2015	2,037.00
11667111	SAUNDRA HILL	6/10/2015	862.55
11667421	SCOTT & NICOLE HULSMAN	6/10/2015	139.38
11668293	SCOTT A ASHELMAN	6/11/2015	551.00
11667633	SCOTT LANG	6/10/2015	74.72
11666867	SEAN BRINKMAN	6/9/2015	400.00
11667846	SEI, INC.	6/10/2015	71.06
11668555	SEI, INC.	6/15/2015	82.28
11668548	SGI GROUP LLC	6/15/2015	5,000.00
11667454	SHANNON & MATTHEW COLE	6/10/2015	513.69
11667138	SHANNON BRYANT	6/10/2015	320.06
11667315	SHANNON OR JOHN H JONES	6/10/2015	166.83

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11666918	SHARI L PALMER	6/10/2015	131.58
11667364	SHARLA AND STEVEN CALDWELL	6/10/2015	1,177.27
11667472	SHARON & RONALD ROBERT	6/10/2015	1,521.80
11667332	SHARON A LEONARD	6/10/2015	164.61
11667642	SHARON ARABI	6/10/2015	360.00
11667373	SHARON BAUMGARDNER	6/10/2015	1,519.00
11667361	SHARON HESPETH	6/10/2015	1,290.30
11667075	SHARON IDELLA COPHER	6/10/2015	220.35
11666929	SHARON LEMASTERS	6/10/2015	609.60
11666946	SHARON MATTHEWS	6/10/2015	544.45
11666919	SHARON OR KEVIN MARSHALL	6/10/2015	461.16
11668682	SHARONDA M. MARTIN	6/15/2015	40.00
11667371	SHAUNA BOHLMANN	6/10/2015	166.83
11667733	SHAUNTE A. BREWER	6/10/2015	396.88
11666982	SHAWN JASPER	6/10/2015	220.35
11666951	SHAWN OR CARIE L KNOTH	6/10/2015	586.99
11667680	SHAWNA L. HILL	6/10/2015	509.10
11667062	SHAWNA WALDEN	6/10/2015	131.58
11667343	SHAWNTI CARTER	6/10/2015	130.76
11667359	SHEDALE COLEMAN	6/10/2015	163.20
11666976	SHEILA DINEEN	6/10/2015	599.70
11667230	SHEILA STINSON	6/10/2015	1,170.84
11667661	SHELIA MARIE STAHL-CROWE	6/10/2015	705.53
11667622	SHEREE ARMSTRONG	6/10/2015	900.00
11667591	SHEREE HENSON	6/10/2015	1,364.00
11667534	SHERI CONERTY	6/10/2015	1,149.00
11666999	SHERI SMITH	6/10/2015	220.35
11667203	SHERRI OR WAVERLY D LEDBETTER	6/10/2015	982.89
11667165	SHERRY HUNTER	6/10/2015	600.00
11667722	SHERRY L. SCHAAF	6/10/2015	531.88
11667305	SHERRY MAPLES	6/10/2015	403.30
11667666	SHERYL LYNN DAUGHERTY	6/10/2015	18.11
11667592	SHIQUITA JONES	6/10/2015	300.00
11666961	SHIRLEY A OR JAMES WILLIAMS	6/10/2015	149.61
11668086	SHIVER SECURITY SYSTEMS INC	6/11/2015	30.00
11666987	SHONA BRYANT	6/10/2015	2,043.00
11667623	SHONNETTA D KERLEY	6/10/2015	300.00
11668683	SHRINER BUILDING COMPANY	6/15/2015	348.50
11668684	SHYRLEEN D. DOUGHTY	6/15/2015	10.00
11668051	SIEBENTHALER CO.	6/11/2015	809.16
11668350	SIEBENTHALER CO.	6/12/2015	436.85
11668520	SILVER STREAK LIGHTING & SIGNS LTD	6/15/2015	45,000.00
11668457	SIMONE D. STONE	6/15/2015	168.31
11668532	SIMPLEX GRINNELL LP	6/15/2015	2,536.34
11667787	SINCLAIR COMMUNITY COLLEGE	6/10/2015	6,317.50
11667788	SINCLAIR COMMUNITY COLLEGE	6/10/2015	7,000.00
11668491	SINCLAIR COMMUNITY COLLEGE	6/15/2015	7,350.00
11668099	SINCLAIR PROPERTIES LLC	6/11/2015	230.00
11668100	SINCLAIR PROPERTIES LLC	6/11/2015	356.00
11667816	SOCIETY FOR HUMAN	6/10/2015	175.00
11667798	SOCIETY OF ST VINCENT DE PAUL	6/10/2015	2,413.60
11668392	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	6/12/2015	380.00

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11667657	SONIA I. DEJESUS-JORDAN	6/10/2015	170.78
11667260	SONYA & MARK GENTRY	6/10/2015	236.26
11667069	SONYA OR DWIGHT OGLESBY SR	6/10/2015	190.69
11667793	SOUTH COMMUNITY, INC.	6/10/2015	8,400.00
11667833	SOUTHWEST PLASTIC BINDING COMPANY	6/10/2015	53.01
11668111	SPECIALTY ENTERPRISES INC	6/11/2015	599.85
11667800	ST VINCENT DE PAUL/JOB CENTER	6/10/2015	1,155.31
11668498	ST VINCENT DE PAUL/JOB CENTER	6/15/2015	152,277.44
11667492	STACEY DUWE	6/10/2015	140.10
11667608	STACI MORRIS	6/10/2015	150.00
11667072	STAR B DUNHAM	6/10/2015	1,506.00
11666871	STATE OF NEW YORK DEPARTMENT OF HEALTH	6/9/2015	15.00
11668076	STATE OF OHIO	6/11/2015	377.76
11668700	STATE OF OREGON JUDICIAL DEPARTMENT	6/15/2015	47.64
11666872	STATE OF TENNESSEE DEPARTMENT	6/9/2015	15.00
11666852	STATON FISHER & CONBOY LLP	6/9/2015	159.00
11667920	STATON FISHER & CONBOY LLP	6/10/2015	155.50
11668254	STATON FISHER & CONBOY LLP	6/11/2015	1,381.00
11666970	STEPHANIE & FRED MILES-BUNCH	6/10/2015	386.60
11666944	STEPHEN M STAPLETON	6/10/2015	413.95
11667566	STEPHEN MANN	6/10/2015	70.08
11668057	STEPHENS, WALTER F JR.INC	6/11/2015	4,425.00
11668094	STERICYCLE INC	6/11/2015	94.58
11668095	STERICYCLE INC	6/11/2015	821.47
11667612	STEVE & JILL NEARGARDER	6/10/2015	1,333.60
11666864	STEVEN ABSHIRE	6/9/2015	400.00
11667945	STEVEN ABSHIRE	6/10/2015	750.00
11668284	STEVEN ABSHIRE	6/11/2015	1,563.00
11666940	STEVEN OR JULIE MORTON	6/10/2015	92.97
11668329	STEVEN R. MONGELLI	6/12/2015	77.63
11667549	STEVEN TIREY	6/10/2015	30.00
11668085	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/11/2015	227.25
11666717	STOOPS FREIGHTLINER & QUALITY TRAILER	6/9/2015	299.45
11666861	SUBASHI & WILDERMUTH	6/9/2015	400.00
11667240	SUE BRADLEY	6/10/2015	203.76
11667385	SUKIRA TOTTY	6/10/2015	152.06
11668069	SUPERIOR MECHANICAL SERVICES INC.	6/11/2015	1,250.00
11666692	SUPPLEMENTAL HEALTH CARE	6/9/2015	336.83
11667239	SUSAN E HINES	6/10/2015	450.93
11667298	SUSAN GROVES	6/10/2015	304.33
11667238	SUSAN L BATY	6/10/2015	699.91
11667253	SUSAN LEMLEY GILLESPIE	6/10/2015	312.99
11667166	SUSAN R BOGER	6/10/2015	3,234.93
11667088	SUZANNE & WILLIAM REED	6/10/2015	240.94
11668046	SW OHIO AMERICAN WATER WORKS ASSOCIATION	6/11/2015	230.00
11666702	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	6/9/2015	45.00
11668066	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	6/11/2015	20.00
11667337	SYLVIA & ROBERT BLACKWELL	6/10/2015	381.38
11666731	SYNAGRO CENTRAL LLC	6/9/2015	56,219.17
11667348	TABATHA & CHAD CLASS	6/10/2015	129.33
11668316	TALMADGE D. CROSBY	6/12/2015	138.00
11667217	TAMALA L LEWIS	6/10/2015	92.97

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11667467	TAMARA BIRRELL	6/10/2015	224.16
11667342	TAMARA CHAPMAN	6/10/2015	160.35
11666868	TAMARA SUSAN SACK	6/9/2015	396.00
11667290	TAMARIS HENAGAN	6/10/2015	92.97
11666931	TAMI ENGLER	6/10/2015	82.74
11668459	TAMIKA Y. BALL	6/15/2015	186.73
11666898	TAMMI A CVETNIC	6/10/2015	1,933.49
11667063	TAMMY & DON BUNDENTHAL	6/10/2015	185.92
11668456	TAMMY M. SMITH	6/15/2015	211.60
11666967	TAMMY ROSS	6/10/2015	82.74
11667258	TAMMY S FETTERS	6/10/2015	183.87
11667233	TAMMY SMITH	6/10/2015	534.22
11667065	TAMMY UMPHREY	6/10/2015	242.06
11668685	TAMRA ELIZABETH WALLACE	6/15/2015	10.00
11667377	TANISHA C GRIFFIN	6/10/2015	274.60
11667363	TANYA COMBS	6/10/2015	211.15
11667135	TANYA J GRANT	6/10/2015	92.97
11667998	TARGET BANK	6/10/2015	805.76
11667196	TASHA M HAWKINS	6/10/2015	472.52
11667752	TAWANA JONES	6/10/2015	16.10
11667558	TAWANA SIMS	6/10/2015	300.00
11667838	TAYLOR JONES JR ESQ	6/10/2015	200.00
11668310	TED LEO JACKSON	6/12/2015	302.78
11666883	TENECHIA R BARWICK-JONES	6/10/2015	93.40
11667692	TENNILLE J. ALI	6/10/2015	20.13
11667352	TERA AND JONATHAN AMLIN	6/10/2015	246.58
11667631	TERESA & PHILLIP GRANT	6/10/2015	483.00
11667214	TERESA BALSBAUGH	6/10/2015	82.74
11667354	TERESA WALDRON	6/10/2015	132.74
11667499	TERRESA HILL	6/10/2015	300.00
11667778	TERRI CARTER	6/10/2015	102.76
11668461	TERRI S. ADOFF	6/15/2015	92.00
11667672	TERRIE L. MURPHY	6/10/2015	386.40
11668335	TERRY E. MCMENAMIN	6/12/2015	37.95
11667054	TERRY WILLIAMS	6/10/2015	264.56
11668116	TEST AMERICA LABORATORIES	6/11/2015	285.00
11666923	TEWANNA HAWKINS	6/10/2015	300.00
11668071	THE I-7075 DEVELOPMENT ASSOCIATION	6/11/2015	100.00
11667738	THEA E. TREMAIN	6/10/2015	204.13
11667515	THELMA J STONE	6/10/2015	300.00
11667436	THERESA BURGESS	6/10/2015	297.01
11667647	THERESA WILLIAMS	6/10/2015	525.00
11667925	THOMAS B SCOTT	6/10/2015	377.00
11668708	THOMAS BUCHER	6/15/2015	40.00
11668355	THOMAS C NASH INC	6/12/2015	345.00
11667744	THOMAS DONAHUE	6/10/2015	184.58
11667284	THOMAS JENNINGS	6/10/2015	420.30
11667741	TIFFANY COLLINS	6/10/2015	326.60
11667576	TIFFANY M DAVIS	6/10/2015	1,417.29
11666689	TIME WARNER CABLE	6/9/2015	78.39
11667765	TIME WARNER CABLE	6/10/2015	396.43
11667994	TIME WARNER CABLE	6/10/2015	140.80

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11668340	TIME WARNER CABLE	6/12/2015	335.39
11668477	TIME WARNER CABLE	6/15/2015	581.85
11667542	TIMOTHY BENJAMIN	6/10/2015	278.66
11667694	TIMOTHY J. BRIDWELL	6/10/2015	15.53
11667378	TIMOTHY WHITE	6/10/2015	129.33
11667100	TINA & DAVID TOWNSEND	6/10/2015	627.31
11667090	TINA & JESSE DANIEL	6/10/2015	707.24
11667407	TINA AND DARYL WILLIAMS	6/10/2015	651.00
11666900	TINA BABIO	6/10/2015	4,906.91
11667589	TINA BEARDSLEY	6/10/2015	300.00
11667643	TINA L BRAUSCH	6/10/2015	81.00
11667759	TINA M. MCFALL	6/10/2015	750.00
11667228	TINA R JACKSON	6/10/2015	190.69
11667231	TINA STEMPLE	6/10/2015	121.49
11667665	TODD PIERCE	6/10/2015	964.28
11667729	TONI M. PENEWIT	6/10/2015	612.38
11666889	TONYA M KINDRED	6/10/2015	608.34
11667487	TONYA ALLEN	6/10/2015	280.20
11667550	TONYA CORINNA SMITH	6/10/2015	3,199.00
11668337	TONYA L. CHARLES	6/12/2015	91.43
11667362	TONYA OR DOUG KEENER	6/10/2015	190.69
11666950	TONYA R KNOTH	6/10/2015	433.69
11667243	TOSKI BRUNDAGE	6/10/2015	92.97
11667344	TRACY AND CHARLES KOTTENBROOK	6/10/2015	1,042.97
11667505	TRACY L & SEAN WRIGHT	6/10/2015	923.68
11668687	TRACY LYNN KING	6/15/2015	10.00
11667320	TRACY OR AARON ANDREASSEN	6/10/2015	317.92
11668082	TRADESHOW SERVICES INC	6/11/2015	500.00
11667823	TRANS UNION LLC	6/10/2015	26.62
11667808	TREASURER STATE OF OHIO	6/10/2015	390.00
11668075	TREASURER STATE OF OHIO	6/11/2015	2,330.00
11668089	TREASURER STATE OF OHIO	6/11/2015	280.00
11668519	TREASURER STATE OF OHIO	6/15/2015	330.00
11668257	TREHERNE LAW OFFICE	6/11/2015	265.49
11667245	TRENA WILLIAMS	6/10/2015	941.34
11667452	TRINA BROWN	6/10/2015	886.41
11667047	TRISH MCDANIEL	6/10/2015	1,071.51
11668041	TRUCKPRO INC	6/11/2015	4,094.09
11667140	TRUDY L MENTZER	6/10/2015	454.75
11668541	TW TELECOM HOLDINGS INC	6/15/2015	1,680.00
11667370	TYANN STEWART	6/10/2015	132.74
11667831	TYCO INTEGRATED SECURITY LLC	6/10/2015	4,509.81
11668312	TYLER ALAN WATSON	6/12/2015	138.00
11668295	TYLER STARLINE	6/11/2015	734.00
11667678	TYRA R. SHELLABARGER	6/10/2015	574.43
11667656	UCHENNA C. YOUNGBLOOD	6/10/2015	725.80
11668383	ULINE, INC.	6/12/2015	88.41
11667760	ULRICH W ROSE	6/10/2015	15.81
11668351	UNITED BUSINESS SERVICE, INC.	6/12/2015	299.00
11668380	UNITED PARCEL SERVICE	6/12/2015	67.80
11667782	UNITED WAY OF THE GREATER DAYTON AREA	6/10/2015	436.00
11667783	UNIVERSITY OF DAYTON	6/10/2015	2,906.75

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11667799	UPTIME SOLUTIONS ASSOCIATES, INC	6/10/2015	26.00
11667853	US BANCORP GOVERNMENT LEASING	6/10/2015	1,002.84
11668496	US BANK	6/15/2015	13,517.00
11668129	US FOOD INC	6/11/2015	222.25
11668552	US FOOD INC	6/15/2015	12,646.17
11667768	US SECURITY ASSOCIATES INC	6/10/2015	5,715.36
11668047	US SECURITY ASSOCIATES INC	6/11/2015	6,000.09
11666912	VADA M & ED FRAILEY	6/10/2015	353.87
11667297	VALECIA ROBERSON	6/10/2015	254.52
11668305	VALERIA LARK	6/12/2015	100.00
11667178	VALERIE GREGORY	6/10/2015	98.65
11668688	VANAE IESHA PATE	6/15/2015	10.00
11667740	VANTOSHIA MOORE	6/10/2015	294.98
11667821	VECTREN ENERGY DELIVERY OF OHIO INC	6/10/2015	1,282.66
11668091	VECTREN ENERGY DELIVERY OF OHIO INC	6/11/2015	1,314.93
11668379	VECTREN ENERGY DELIVERY OF OHIO INC	6/12/2015	626.51
11668441	VECTREN ENERGY DELIVERY OF OHIO INC	6/12/2015	10.00
11668444	VECTREN ENERGY DELIVERY OF OHIO INC	6/12/2015	3,461.09
11668522	VECTREN ENERGY DELIVERY OF OHIO INC	6/15/2015	637.20
11667820	VECTREN UTILITY HOLDINGS INC	6/10/2015	62,825.02
11668096	VEOLIA ES TECHNICAL SOLUTIONS	6/11/2015	5,418.56
11668074	VERIZON WIRELESS	6/11/2015	4,009.83
11668093	VERMEER HEARTLAND	6/11/2015	159.43
11667083	VERNA PASCHAL	6/10/2015	185.94
11666994	VERNON G MOUL	6/10/2015	82.74
11667388	VERONICA MORRIS	6/10/2015	132.74
11667646	VERONICA SNOWDEN	6/10/2015	525.00
11667039	VICKI WALTZ	6/10/2015	230.58
11667144	VICKIE L. EDWARDS	6/10/2015	2,377.70
11668517	VILLAGE NEW LEBANON	6/15/2015	5,460.94
11667995	VILLAGE OF NEW LEBANON	6/10/2015	674.24
11667252	VIOLA J CULLEN	6/10/2015	1,304.60
11668118	VIRGIL WILEY DIST LLC	6/11/2015	17,205.00
11667939	VIRGINIA ANN BRYANT-BEACH	6/10/2015	189.00
11667241	VIVIAN & MATTHEW HONAKER	6/10/2015	363.77
11667766	W G STANG LLC	6/10/2015	29,891.31
11668524	W W GRAINGER INC	6/15/2015	104.48
11668544	W2 EVENT SOLUTIONS LLC	6/15/2015	1,975.00
11666718	WALGREENS CO #4613	6/9/2015	329.24
11667018	WANDA E HINES	6/10/2015	220.35
11667265	WANDA HENNINGER	6/10/2015	230.58
11667262	WANDA OR TODD CARTER	6/10/2015	340.23
11666956	WANDA REED	6/10/2015	92.97
11668063	WARREN COUNTY CAREER CENTER	6/11/2015	4,120.00
11668382	WASTE MANAGEMENT OF OHIO INC	6/12/2015	227.70
11668409	WAYFAIR LLC	6/12/2015	288.99
11667067	WAYNE MEACHAM	6/10/2015	1,031.00
11668126	WBTD MANAGEMENT LLC	6/11/2015	80.75
11667832	WDTN TV2	6/10/2015	4,510.00
11668109	WDTN TV2	6/11/2015	178.50
11668486	WEILER WELDING CO., INC.	6/15/2015	50.53
11667183	WENDY KING	6/10/2015	1,905.46

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11668482	WESCO DISTRIBUTION INC	6/15/2015	818.17
11668326	WESLEY E. SHEPARD	6/12/2015	302.78
11668088	WEST CARROLLTON CITY SCHOOLS	6/11/2015	96.01
11666724	WESTERN STATES ENVELOPE	6/9/2015	2,230.41
11666886	WILLIA THURMAN	6/10/2015	115.69
11666934	WILLIAM & KATHRYN WHISTLER	6/10/2015	92.97
11668690	WILLIAM BATES	6/15/2015	420.07
11668691	WILLIAM C. LUKACS	6/15/2015	10.00
11666973	WILLIAM OR KANDI ALLISON	6/10/2015	92.97
11667191	WILLIAM OR MARY DULEY	6/10/2015	651.00
11666851	WILLIAM T DALY	6/9/2015	266.00
11668252	WILLIAM T DALY	6/11/2015	488.00
11668693	WILLIAM T DALY	6/15/2015	344.00
11667430	WILLIE MITCHELL	6/10/2015	464.33
11668698	WILLIS E BLACKSHEAR SR..	6/15/2015	483.71
11667181	WILMA TWITTY	6/10/2015	300.00
11666698	WOLF CREEK CO INC	6/9/2015	29.47
11668136	WR HACKETT INC	6/11/2015	67.35
11668505	WRIGHT STATE PHYSICIANS	6/15/2015	2,385.00
11666699	WRIGHT STATE UNIVERSITY	6/9/2015	1,800.00
11667317	WYNELL L OSBORN	6/10/2015	285.00
11668480	XEROX CORPORATION	6/15/2015	3,897.34
11667261	YOLANDA F WILEY	6/10/2015	301.87
11667236	YOLANDA Y SANDERS	6/10/2015	291.15
11667784	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/10/2015	2,224.00
11668053	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/11/2015	500.00
11667593	YVETTE COOK	6/10/2015	300.00
11666932	YVETTE D LEWIS	6/10/2015	220.35
11666914	YVETTE MESSINGER	6/10/2015	294.34
11667237	YVETTE Y REED	6/10/2015	224.78
11667677	YVONNE M. CHRISTOPHER	6/10/2015	317.24
			5,141,243.63