



Payments Approved by Board of County Commissioners on 6/30/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670666	A & A SAFETY, INC	6/29/2015	177.18
11670300	A BROWN & SONS NURSERY INC	6/25/2015	246.60
11669955	A E DAVID COMPANY INC	6/24/2015	41.95
11670298	A E DAVID COMPANY INC	6/25/2015	2,385.60
11670468	A E DAVID COMPANY INC	6/26/2015	124.80
11670662	A E DAVID COMPANY INC	6/29/2015	159.95
11670366	A LOVING HEART YOUTH SERVICES INC	6/25/2015	4,646.94
11670739	A-V TRONICS INC	6/29/2015	241.60
11670667	A1 SPRINKLER COMPANY INC	6/29/2015	525.00
11669999	ABBOTT LABORATORIES INC	6/24/2015	1,316.44
11669976	ADOLESCENT OASIS INC	6/24/2015	2,037.00
11670630	ADP INC	6/29/2015	824.64
11669969	AGAPE FOR YOUTH INC	6/24/2015	48,788.89
11670483	AHERN LAPOINTE INC.	6/26/2015	31.25
11670002	AIRGAS GREAT LAKES INC	6/24/2015	1,922.44
11670710	AIRGAS GREAT LAKES INC	6/29/2015	309.56
11670045	ALERE SAN DIEGO INC	6/24/2015	10,240.66
11670047	ALL AMERICA TAXI	6/24/2015	3,784.92
11669806	ALLIANCE HUMAN SERVICES INC	6/23/2015	1,527.28
11670494	ALLIED WASTE SYSTEMS INC	6/26/2015	538.87
11670705	ALLIED WASTE SYSTEMS INC	6/29/2015	26.43
11670051	ALLYSON SOSA	6/24/2015	50.00
11670760	ALLYSON SOSA	6/29/2015	60.00
11670062	ALPHA MEDIA LLC	6/24/2015	7,014.00
11670371	ALPHA MEDIA LLC	6/25/2015	4,000.00
11670337	ALRO STEEL CORPORATION	6/25/2015	175.00
11670201	ALVIN T NOOKS	6/24/2015	300.00
11669747	AMANDA L. EISERT	6/23/2015	7.48
11670512	AMANDA S JENNINGS	6/26/2015	1,317.00
11669924	AMERICAN CORRECTIONAL ASSOCIATION	6/24/2015	106.00
11670276	AMERICAN FUTURE SYSTEMS INC	6/25/2015	39.95
11670743	AMS OIL LLC	6/29/2015	872.00
11670503	ANCOR INFORMATION MANAGEMENT LLC	6/26/2015	13,750.00
11670361	ANGELS GUARDING YOUTH SERVICES INC	6/25/2015	779.60
11670661	ANGLER CONSTRUCTION SERVICES	6/29/2015	1,643.88
11670425	ANTHONY W SULLIVAN ATTY	6/25/2015	209.00
11670029	ANTONS CAB SERVICE LLC	6/24/2015	5,332.65
11670036	ANYTIME TAXI LLC	6/24/2015	11,270.75
11670307	AQUA FALLS-GLACIER MOUNTAIN	6/25/2015	11.90
11670450	ARAMARK	6/26/2015	28,427.74
11669790	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/23/2015	22.55
11670016	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/24/2015	302.54
11670348	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/25/2015	133.98
11670349	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/25/2015	315.37
11670502	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/26/2015	79.60
11669786	ARBOR E&T LLC	6/23/2015	10,650.00
11670010	ARCADIS US INC	6/24/2015	7,295.94

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11670189	ARKESHA SELLERS	6/24/2015	753.00
11670020	ARROWHEAD SCIENTIFIC INC	6/24/2015	397.45
11670728	ARTS RENTAL EQUIPMENT & SUPPLY	6/29/2015	435.85
11670613	ASHLEY STAHL	6/29/2015	318.08
11670004	ASSOCIATED SALES AND BAG COMPANY	6/24/2015	170.95
11670346	AT&T SERVICES INC	6/25/2015	2,860.57
11670500	AT&T SERVICES INC	6/26/2015	282.70
11669805	ATLANTIC UROLOGY CLINICS, LLC	6/23/2015	1,932.99
11670025	AUTOMATED SYSTEMS ENGINEERING LLC	6/24/2015	8,775.42
11670733	B I INCORPORATED	6/29/2015	7,607.80
11670682	BAGAT BROTHERS	6/29/2015	17.00
11670477	BARR ENGINEERING INC	6/26/2015	590.20
11670629	BARRETT PAVING MATERIALS INC	6/29/2015	284.20
11670191	BAVER & BOOKWALTER CO., LPA	6/24/2015	538.00
11670211	BEACHLER APARTMENTS	6/24/2015	495.00
11670825	BEACHLER APARTMENTS	6/29/2015	475.00
11670696	BEARING DISTRIBUTORS INC	6/29/2015	19.57
11669941	BEARING DISTRIBUTORS, INC	6/24/2015	25.45
11669761	BEEBER PHARMACIES INC	6/23/2015	5,435.92
11670659	BELLBROOK FENCE COMPANY	6/29/2015	1,388.75
11670469	BELMONT BAKERY & CATERING, INC.	6/26/2015	750.00
11669921	BEST PLUMBING SPECIALITIES INC	6/24/2015	449.92
11670274	BEST PLUMBING SPECIALITIES INC	6/25/2015	142.10
11670260	BETH M. PFOUTZ	6/25/2015	11.67
11669788	BHC BELMONT PINES HOSPITAL INC	6/23/2015	10,850.00
11670724	BOB BARKER COMPANY INC.	6/29/2015	559.33
11670687	BOOHER BLACKTOP	6/29/2015	48,038.94
11670194	BOUCHER & BOUCHER CO LPA	6/24/2015	198.48
11670432	BOWSER MORNER INC	6/25/2015	800.55
11670672	BRAILEY DANIELS INC	6/29/2015	58.85
11670461	BREAKFIRE INC	6/26/2015	1,740.00
11670818	BRENDA C. WALKER	6/29/2015	300.00
11670202	BRIAN STROUD	6/24/2015	200.00
11669796	BRIAN WOOD PSYD	6/23/2015	1,011.84
11669914	BRIANNA M. WOOTEN	6/24/2015	79.29
11669995	BRINKS INCORPORATED	6/24/2015	759.92
11670357	BUCK RUN DOORS & HARDWARE	6/25/2015	176.00
11670741	BURLINGTON COAT FACTORY	6/29/2015	2,433.05
11670734	BUTLER AUTO BATH	6/29/2015	7.42
11670486	BUTLER COUNTY SHERIFF	6/26/2015	414.00
11670193	BYRON K SHAW	6/24/2015	359.00
11670359	C&L CARPET LLC	6/25/2015	5,987.10
11669781	CARDINAL HEALTH	6/23/2015	489.52
11670376	CAROL H JOHNSON	6/25/2015	1,000.00
11670437	CAROL J. O'NEILL	6/26/2015	59.90
11669916	CAROLYN A. RICE	6/24/2015	253.90
11670032	CAROLYN BROWN	6/24/2015	612.00
11670458	CARROLL WUERTZ TIRE CO.	6/26/2015	4,253.26
11669945	CATHOLIC SOCIAL SERVICES	6/24/2015	95.00
11670290	CATHOLIC SOCIAL SERVICES	6/25/2015	7,707.23
11670439	CATHRYNE E. CLEMENTS	6/26/2015	1,799.05
11670050	CATHY VAUGHN	6/24/2015	547.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670744	CAYMAN CHEMICAL COMPANY INC	6/29/2015	285.00
11670698	CB MANUFACTURING INC	6/29/2015	1,680.71
8117339	CCI INVESTMENTS LLC (ACH)	6/24/2015	58,701.09
11670000	CDW GOVERNMENT INC	6/24/2015	534.73
11670336	CDW GOVERNMENT INC	6/25/2015	2,275.88
11670319	CELCOLD FOODS INC	6/25/2015	216.25
11670015	CERILLIANT CORPORATION	6/24/2015	1,177.28
11670061	CH2M HILL ENGINEERS, INC.	6/24/2015	27,000.00
11669943	CHAPEL ELECTRIC COMPANY	6/24/2015	2,796.93
11670668	CHEROKEE RUN LANDFILL	6/29/2015	221,766.33
11669962	CHILDREN HAVE OPTIONS IN CARING	6/24/2015	2,179.30
11670303	CHILDREN HAVE OPTIONS IN CARING	6/25/2015	8,365.75
11670190	CHRIS FOGT ATTY	6/24/2015	159.00
11670265	CHRISTOPHER SHAWN NEY	6/25/2015	120.00
11670267	CHRISTOPHER T SMITH	6/25/2015	105.00
11670758	CINCINNATI BELL TELEPHONE COMPANY LLC	6/29/2015	850.00
11669769	CINTAS CORPORATION	6/23/2015	59.16
11670318	CINTAS CORPORATION	6/25/2015	857.55
11670689	CINTAS CORPORATION	6/29/2015	144.55
11670690	CINTAS CORPORATION	6/29/2015	30.00
11670347	CINTAS FIRST AID & SAFETY LOC #G45	6/25/2015	51.25
11669751	CIRRUS CONCEPT CONSULTING INC	6/23/2015	13,322.00
11670622	CIRRUS CONCEPT CONSULTING INC	6/29/2015	7,203.46
11670060	CITIES OF PEACE, INC.	6/24/2015	500.00
11670324	CITY OF COLUMBUS	6/25/2015	50.00
11669773	CITY OF DAYTON	6/23/2015	14,531.60
8117338	CITY OF DAYTON (ACH)	6/24/2015	1,139,476.49
11670322	CITY OF DAYTON WATER & SEWER BILL	6/25/2015	4,136.71
11669985	CITY OF DAYTON WATER REVENUE	6/24/2015	196.34
11670206	CITY OF DAYTON WATER REVENUE	6/24/2015	243.58
11670828	CITY OF KETTERING	6/29/2015	157,330.84
11670695	CITY OF MIAMISBURG	6/29/2015	140.30
11670207	CITY OF WEST CARROLLTON	6/24/2015	109.88
11670515	CLARICE COLLINS SCOTT	6/26/2015	25.00
11670489	CLARK COUNTY SHERIFF	6/26/2015	130.15
11669762	CLARK STATE COMM COLLEGE	6/23/2015	1,805.13
11670669	CLIPPER COURIER INC	6/29/2015	37.80
11669980	CLOTHES THAT WORK	6/24/2015	208.00
11670314	CLOTHES THAT WORK	6/25/2015	25.00
11670044	CNE GAS HOLDINGS	6/24/2015	934.42
11670509	CNE GAS HOLDINGS	6/26/2015	9,369.45
11670038	COGNITIANS LLC	6/24/2015	1,092.00
11670653	COMMUNITY ACTION PARTNERSHIP	6/29/2015	8,391.61
8117341	COMMUNITY INSURANCE COMPANY (ACH)	6/23/2015	818,790.95
11669968	COMPUNET CLINICAL LABS	6/24/2015	349.36
11670441	CONNIE JO VILLELLI	6/26/2015	438.43
11670496	COOKS DIRECT INC	6/26/2015	2,493.07
11670824	CORNERSTONE REGENCY PROPERTIES	6/29/2015	757.44
11669803	COSBY CONSULTING GROUP, LLC	6/23/2015	6,200.00
11670754	COTTAGE TRANSCRIPTION CO	6/29/2015	117.32
11670822	COUNTRY BROOKE APARTMENTS LTD	6/29/2015	545.00
11669957	COUNTY CORP	6/24/2015	33,182.76

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11670470	COUNTY CORP	6/26/2015	52,072.01
11670738	COURTVIEW JUSTICE SOLUTIONS INC	6/29/2015	525.00
11669948	COX MEDIA GROUP-OHIO	6/24/2015	172.05
11670291	COX MEDIA GROUP-OHIO	6/25/2015	1,115.88
11670655	COX MEDIA GROUP-OHIO	6/29/2015	150.00
8117337	CREATIVE WORLD OF CHILD CARE INC (ACH)	6/24/2015	2,450.56
11670281	CRYSTAL WATER CO., INC.	6/25/2015	17.25
11670452	CRYSTAL WATER CO., INC.	6/26/2015	15.75
11670638	CRYSTAL WATER CO., INC.	6/29/2015	246.50
11669777	CUYAHOGA COUNTY SHERIFF	6/23/2015	16.99
11669984	D & S AUTO PARTS INC	6/24/2015	391.91
11670320	D & S AUTO PARTS INC	6/25/2015	2,492.80
11670302	D N D UNIFORMS, INC.	6/25/2015	170.80
11670005	DAIKIN APPLIED AMERICAS INC	6/24/2015	1,725.00
11670329	DAILY COURT REPORTER	6/25/2015	567.58
11670478	DAUM & ASSOCIATES	6/26/2015	20.00
11670213	DAVID EUGENE BLACKWELL	6/24/2015	101.00
11670827	DAVID EUGENE BLACKWELL	6/29/2015	100.00
11670506	DAVID SPRADLIN	6/26/2015	3,040.00
11670282	DAYTON AREA CHAMBER OF COMMERCE	6/25/2015	2,300.00
11669971	DAYTON BAR ASSOCIATION	6/24/2015	5,915.00
11670472	DAYTON BAR ASSOCIATION	6/26/2015	2,925.00
11670040	DAYTON EXPRESS CAB CO	6/24/2015	17,108.70
11669900	DAYTON MONTGOMERY COUNTY PORT AUTHORITY	6/23/2015	263,125.79
11669963	DAYTON PARTS CO NAPA	6/24/2015	21.99
11670304	DAYTON PARTS CO NAPA	6/25/2015	2,330.78
11670673	DAYTON PARTS CO NAPA	6/29/2015	417.78
11670046	DAYTON PILOTS	6/24/2015	3,484.60
11669934	DAYTON POWER AND LIGHT	6/24/2015	854.60
11670205	DAYTON POWER AND LIGHT	6/24/2015	1,332.30
11670453	DAYTON POWER AND LIGHT	6/26/2015	2,952.77
11670454	DAYTON POWER AND LIGHT	6/26/2015	76.99
11670639	DAYTON POWER AND LIGHT	6/29/2015	9,755.17
11670640	DAYTON POWER AND LIGHT	6/29/2015	2,281.23
11670821	DAYTON POWER AND LIGHT	6/29/2015	2,391.09
11670284	DAYTON STENCIL WORKS CO	6/25/2015	359.61
11670455	DAYTON STENCIL WORKS CO	6/26/2015	19.05
11670683	DAYTON WEEKLY NEWS	6/29/2015	331.00
11670340	DAYTON WINNELSON CO.	6/25/2015	722.50
11669965	DCS TECHNOLOGIES CORP	6/24/2015	5,496.40
11669930	DEBRA & MICHAEL WALKER	6/24/2015	1,600.00
11670268	DEBRA BONIFAS ARMANINI	6/25/2015	435.00
11670042	DEFRIES COPP LLC	6/24/2015	535.92
11670360	DEFRIES COPP LLC	6/25/2015	129.00
11670430	DESTINY MOBLEY	6/25/2015	1,000.00
11670759	DIBELLAS OLD FASHIONED SUBMARINES INC	6/29/2015	96.99
11669990	DIEBOLD INC	6/24/2015	208.00
11670676	DIVERSIFIED WASHES INC	6/29/2015	34.68
11670049	DONNELLON MCCARTHY ENTERPRISES INC	6/24/2015	100.17
11669939	DOROTHY LANE MARKET INC	6/24/2015	253.80
11670459	DOROTHY LANE MARKET INC	6/26/2015	697.38
11670649	DOROTHY LANE MARKET INC	6/29/2015	134.00

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11669748	DOUGLAS M. TROUT	6/23/2015	92.00
11669912	DUSTIN ROMAN SCHNEBLE	6/24/2015	44.75
11670313	EAST END COMMUNITY SERVICES CORP	6/25/2015	1,077.13
11669944	EASTWAY CORPORATION	6/24/2015	5,338.29
11669970	EATON FORM INC.	6/24/2015	2,948.88
11669784	ECOLAB INC	6/23/2015	892.35
11670338	ECOLAB INC	6/25/2015	2,374.61
11670711	ECOLAB INC	6/29/2015	398.44
11669929	EILEEN COLQUITT-REY	6/24/2015	180.00
11669793	ELECTRIPACK INC	6/23/2015	1,532.24
11670266	ELIZABETH C. MOORE	6/25/2015	148.93
11669768	ELIZABETHS NEW LIFE CENTER	6/23/2015	2,761.38
11670011	EMBARQ-HYNES	6/24/2015	184.48
11670277	EMERGE TECHNOLOGIES LLC	6/25/2015	2,500.00
11670819	EMMA PLATEO	6/29/2015	200.00
11670764	EMPLOYMENT GUIDE LLC	6/29/2015	275.00
11669979	ENA INC	6/24/2015	7,750.00
11670767	ENVIRONMENTAL SAMPLING SUPPLY, INC	6/29/2015	474.72
11670763	EQUIPMENT & CONTROLS, INC	6/29/2015	2,257.15
11669931	ERIN N JAHNA MT-BC	6/24/2015	114.00
11670067	ESTEP & COMPANY	6/24/2015	78.00
11670665	EUGENE STEWART	6/29/2015	90.00
11670620	EVERETT J PRESCOTT INC	6/29/2015	6,723.99
11670762	F&S SUPPLY & FURNITURE LLC	6/29/2015	3.32
11669919	FAIRFIELD ACADEMY LTDP	6/24/2015	6,425.00
11670712	FASTENAL COMPANY	6/29/2015	117.90
11670373	FAURECIA EMISSIONS CONTROL	6/25/2015	933.28
11670014	FEDEX	6/24/2015	174.73
11670721	FERGUSON ENTERPRISES	6/29/2015	1,279.17
11670362	FIREFIGHTER SAFE	6/25/2015	215.00
11670679	FIRST ST RECYCLING INC	6/29/2015	20.00
11669928	FLO ANN TIGNER	6/24/2015	390.00
11669950	FORD DEVELOPMENT CORP	6/24/2015	17,983.68
11670433	FORENSIC SCIENCE INSTITUTE OF OHIO	6/25/2015	1,100.00
11669775	FRANKLIN COUNTY SHERIFF	6/23/2015	76.18
11669983	GALLAGHER TIRE & AUTO SERVICE CENTER	6/24/2015	77.63
11670289	GARDNER TOBIN, INC.	6/25/2015	303.18
11670460	GARDNER TOBIN, INC.	6/26/2015	266.43
11670761	GDF SUEZ ENERGY RSOURCES NA INC	6/29/2015	18,099.81
11670447	GE CAPITAL RETAIL BANK	6/26/2015	146.98
11670293	GEM CITY KEY SHOP, INC.	6/25/2015	460.00
11670462	GEM CITY KEY SHOP, INC.	6/26/2015	24.00
11670657	GEM CITY KEY SHOP, INC.	6/29/2015	30.00
11670691	GEM CITY TIRE INC	6/29/2015	1,019.08
11669923	GENERAL ELECTRIC CAPITAL CORP	6/24/2015	130.38
11670369	GEORGIA HOLDINGS INC	6/25/2015	1,561.50
11670212	GLICK SPRING HILL LLC	6/24/2015	658.00
11670634	GLOBAL GOVT/EDUCATION SOLUTION INC	6/29/2015	1,370.56
11670457	GOODWILL EASTER SEALS MIAMI VALLEY	6/26/2015	77,952.04
11669936	GOODWILL RESOURCE SOLUTIONS LTD	6/24/2015	530.40
11669783	GORDON FOOD SERVICE INC	6/23/2015	3,679.93
11670001	GORDON FOOD SERVICE INC	6/24/2015	852.40

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11670709	GORDON FOOD SERVICE INC	6/29/2015	2,676.46
11670008	GOVERNMENT SCIENTIFIC SOURCE INC	6/24/2015	5,614.26
11670356	GRAIN COMMUNICATIONS II LLC	6/25/2015	34,093.08
11669922	GRAYBAR ELECTRIC CO. INC.	6/24/2015	858.13
11670627	GRAYBAR ELECTRIC CO. INC.	6/29/2015	1,683.19
11670675	GREATER DAYTON AREA	6/29/2015	25,310.79
11669964	GREEN VELVET SOD FARMS	6/24/2015	637.94
11670674	GREEN VELVET SOD FARMS	6/29/2015	1,312.00
11669986	GREENE COUNTY DEPT JOB & FAMILY SERVICE	6/24/2015	6,431.09
11669774	GREENE COUNTY SHERIFF	6/23/2015	57.00
11670490	GREENE COUNTY SHERIFF	6/26/2015	22.00
11669967	GREENTECH CORPORATION	6/24/2015	210.70
11669917	GREGORY BRUSH	6/24/2015	21.03
11670443	GREGORY BRUSH	6/26/2015	438.43
11670769	GREGORY C KECK ESTATE	6/29/2015	712.49
11670444	GREGORY F. SINGER	6/26/2015	1,667.60
11670071	GRISSELLE C ORTIS-RAMSEY DMD PHD INC	6/24/2015	910.78
11669757	GRISMER TIRE COMPANY	6/23/2015	22.49
11670048	GS&P OH INC	6/24/2015	685.50
11669763	GWIN'S STEAM CLEANING,INC	6/23/2015	450.00
11670006	HACH COMPANY	6/24/2015	234.89
11670716	HACH COMPANY	6/29/2015	771.44
11670632	HAHN AUTOMOTIVE	6/29/2015	84.03
11670488	HAMILTON COUNTY SHERIFF	6/26/2015	56.00
11670471	HARRIS CALORIFIC SALES, INC.	6/26/2015	297.15
11670467	HEALTH RECOVERY SERV INC	6/26/2015	812.00
11670677	HESS TECHNOLOGIES INC	6/29/2015	413.75
11670022	HITTLE HOUSE LLC	6/24/2015	1,798.00
11670352	HITTLE HOUSE LLC	6/25/2015	870.00
11670463	HM COMPANY	6/26/2015	780.04
11670328	HOFFMAN ANALYTIC SERVICES INC	6/25/2015	360.00
11670342	HOME DEPOT CREDIT SERVICES	6/25/2015	457.04
11670727	HOME DEPOT CREDIT SERVICES	6/29/2015	457.69
11669991	HONEY BAKED HAM COMPANY	6/24/2015	425.56
11669799	ICP, INC.	6/23/2015	5,479.55
11670753	ICP, INC.	6/29/2015	4,305.82
11670715	IDENTISYS INC	6/29/2015	401.16
11670031	IMAGE SOFT INC	6/24/2015	412.50
11670343	INFO TECH INC	6/25/2015	9,900.00
11670070	INNOVATIVE PLASTIC MOLDERS	6/24/2015	678.00
11670041	INNOVATIVE RESEARCH INC	6/24/2015	220.50
11670633	INSTITUTE FOR PSYCHIATRIC EDUCATION	6/29/2015	1,200.00
11670684	INTERNATIONAL LAMINATING CORP.	6/29/2015	124.00
11670301	INTERSTATE FORD, INC.	6/25/2015	248.01
11670664	INTERSTATE FORD, INC.	6/29/2015	241.00
11670187	ISABEL SUAREZ	6/24/2015	55.00
11669918	ISALAH'S PLACE	6/24/2015	171,191.15
11670644	J W DEVERS & SON INC	6/29/2015	430.00
11670198	JACOBS ENGINEERING GROUP	6/24/2015	24,645.00
11669911	JAMES A. DAVIS	6/24/2015	46.58
11670278	JAMES RAMSEY	6/25/2015	145.00
11670375	JAMES S ZHANG	6/25/2015	6,531.00

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11670261	JEFFREY A MEININGER	6/25/2015	120.00
11670256	JENNIFER A. WIELAND	6/25/2015	38.20
11670600	JEREMY L. STOCKWELL	6/26/2015	160.00
11670601	JEREMY L. STOCKWELL	6/26/2015	350.00
11670602	JEREMY L. STOCKWELL	6/26/2015	93.00
11670058	JESSICA L WEST	6/24/2015	777.00
11670368	JESSICA L WEST	6/25/2015	57.00
11670363	JET 22 LIMITED	6/25/2015	296.00
11670615	JILL R ANDERSON MEITZNER	6/29/2015	360.53
11670671	JOE R FINK CONSTRUCTION CO INC	6/29/2015	16,443.00
11669938	JOHN A BECKER CO INC	6/24/2015	286.44
11670647	JOHN A BECKER CO INC	6/29/2015	744.72
11669791	JOHN DEERE LANDSCAPES LLC	6/23/2015	140.42
11670195	JOHN PINARD	6/24/2015	1,405.00
11669913	JONATHAN D. FINNEY	6/24/2015	110.00
11670612	JOSEPH E. ATKINSON	6/29/2015	448.50
11670625	JOSEPH G POLLARD CO INC	6/29/2015	1,954.83
11670263	JOSHUA I. BELL	6/25/2015	49.06
11670618	JOYCE A RUIZ	6/29/2015	82.80
11670609	JULIA L. GRANGER	6/29/2015	126.50
11670063	JUSTIN STEINER	6/24/2015	185.00
11670372	JUSTIN STEINER	6/25/2015	140.00
11669966	K E ROSE COMPANY	6/24/2015	458.00
11669782	K MART CORPORATION	6/23/2015	9.99
11670708	K MART CORPORATION	6/29/2015	1,744.73
11670614	KAMESHA M. JOHNSON	6/29/2015	20.13
11670007	KAREN SAVAGE	6/24/2015	250.65
11670619	KELLI R. HOWARD	6/29/2015	100.63
11670188	KELLY R WEINERT	6/24/2015	141.75
11670271	KENNETH MICHAEL BETZ	6/25/2015	26.11
11669992	KERAMIDA ENVIRONMENTAL INC	6/24/2015	976.25
11669933	KETTERING SQUARE APTS	6/24/2015	436.00
11670497	KEYSTONE RICHLAND CENTERS LLC	6/26/2015	23,817.36
11670043	KIMBERLY BONNER	6/24/2015	399.00
11669759	KLOSTERMANS BAKING CO	6/23/2015	24.66
11670652	KLOSTERMANS BAKING CO	6/29/2015	24.66
11670699	KOENIG EQUIPMENT INC	6/29/2015	1,382.87
11670605	KOLLIN FIRM LLC	6/26/2015	386.00
11670030	KONICA MINOLTA	6/24/2015	641.79
11669756	KORRECT PLUMBING CO., INC	6/23/2015	310.35
11670756	KOSSOUDJI ENTERPRISES	6/29/2015	3,130.41
11670427	KRISTIN S. TIPPS	6/25/2015	292.00
11670428	KROGER CO	6/25/2015	750.00
11670641	KROGER CO	6/29/2015	75.96
11670262	KURT R. JENKINS	6/25/2015	120.00
11670726	KUT-KWICK CORPORATION	6/29/2015	1,001.85
11670196	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/24/2015	174.00
11670185	LAW OFFICE OF WILLIAM O CASS JR LTD	6/24/2015	446.00
11670746	LAYER REPAIR SOLUTION	6/29/2015	807.60
11670200	LETICIA L BROWN-PATTERSON	6/24/2015	250.00
11670516	LEWARO CONSTRUCTION INC.	6/26/2015	80,965.76
11670012	LEXISNEXIS RISK DATA MANAGEMENT INC	6/24/2015	171.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670013	LEXISNEXIS RISK DATA MANAGEMENT INC	6/24/2015	2,228.38
11670054	LINDA COOLEY-DYER	6/24/2015	750.00
11669920	LIPOMED INC	6/24/2015	548.00
11670331	LOGAN COUNTY SHERIFFS OFFICE	6/25/2015	67.00
11670219	LORI & CHRIS PETERS	6/24/2015	245.92
11670009	LOWES HOME CENTERS INC	6/24/2015	276.81
11670341	LOWES HOME CENTERS INC	6/25/2015	892.15
11670499	LOWES HOME CENTERS INC	6/26/2015	581.91
11670723	LOWES HOME CENTERS INC	6/29/2015	542.71
11669905	LURA JANE HAY	6/24/2015	82.80
11670442	LYNN M. COOPER	6/26/2015	438.43
11670456	M & R ELECTRIC MOTOR SERVICE INC	6/26/2015	535.00
11670645	M & R ELECTRIC MOTOR SERVICE INC	6/29/2015	9,037.00
11669954	MACKIL INC	6/24/2015	231.25
11670295	MACKIL INC	6/25/2015	324.90
11669776	MADISON CO SHERIFF OFFICE	6/23/2015	51.98
11669797	MAHER HANANDEH	6/23/2015	6,830.50
11670351	MAJOR SUPPLY CORP	6/25/2015	50.00
11670059	MAKE IT PLAIN CONSULTING	6/24/2015	5,285.00
11670370	MAKE IT PLAIN CONSULTING	6/25/2015	9,802.00
11670514	MAKE IT PLAIN CONSULTING	6/26/2015	5,500.00
11670210	MARILYN LANTZ	6/24/2015	650.00
11670294	MARSHALL DAYTON TIRE SALES INC	6/25/2015	1,433.49
11670186	MARSHALL G LACHMAN ATTY	6/24/2015	650.00
11670052	MARY C ENTERPRISES INC	6/24/2015	225.51
11670365	MARY C ENTERPRISES INC	6/25/2015	15.96
11669750	MARY H. HUDON	6/23/2015	77.34
11670440	MARY H. HUDON	6/26/2015	70.00
11669947	MARYHAVEN INC	6/24/2015	2,377.08
11670631	MATTHEW BENDER & CO INC	6/29/2015	1,500.43
11669749	MATTHEW R. COX	6/23/2015	685.70
11670315	MAX TECHNICAL TRAINING INC	6/25/2015	2,750.00
11669787	MAXIM STAFFING SOLUTIONS	6/23/2015	704.55
11670498	MAXIM STAFFING SOLUTIONS	6/26/2015	6,707.15
11670719	MAXIM STAFFING SOLUTIONS	6/29/2015	747.25
11670637	MAYS LOCKSMITH SERVICE	6/29/2015	140.00
11669978	MCINTOSH SAFE CORP	6/24/2015	1,149.00
11669785	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/23/2015	2,671.18
11670713	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/29/2015	13,765.14
11669987	MCPC INC	6/24/2015	49.36
11670768	MEGAN BUTLER	6/29/2015	47.50
11669953	MERCHANTS SECURITY SERV.	6/24/2015	706.80
11670660	MERCHANTS SECURITY SERV.	6/29/2015	594.40
11670066	MESSAGE NETWORK INC	6/24/2015	860.00
11670742	METAVANTE CORP	6/29/2015	53.22
11669771	MIAMI COUNTY SHERIFF	6/23/2015	52.00
11670484	MIAMI COUNTY SHERIFF	6/26/2015	86.00
11670479	MIAMI VALLEY FAIR	6/26/2015	21,298.82
11670308	MIAMI VALLEY HOUSING OPPORTUNITIES	6/25/2015	75.00
11670475	MIAMI VALLEY HOUSING OPPORTUNITIES	6/26/2015	86,526.10
11669753	MIAMI VALLEY REPORTING LLC	6/23/2015	541.00
11669910	MICHAEL B COLBERT	6/24/2015	141.74

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11669907	MICHAEL D. GLOVER	6/24/2015	10.33
11670269	MICHAEL NORMAN FOX	6/25/2015	89.99
11670765	MID AMERICA LAND TITLE AGENCY INC	6/29/2015	1,521.00
11670258	MILDRED M. DAVIS	6/25/2015	349.21
11670426	MILLER WALKER & BRUSH	6/25/2015	150.00
11670445	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/26/2015	1,075.20
11670621	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/29/2015	2,133.73
11670339	MODERN LEASING	6/25/2015	2,041.60
11670751	MODULAR SPACE CORP	6/29/2015	674.00
11669926	MONRO BRAKE & SERVICE	6/24/2015	967.00
11670321	MONTGOMERY COUNTY	6/25/2015	1,000.00
8117340	MONTGOMERY COUNTY COMMON PLEAS COURT	6/24/2015	4,470.00
11669764	MONTGOMERY COUNTY EDU SERVICE CENTER	6/23/2015	6,393.84
11669927	MOORE MEDICAL LLC	6/24/2015	235.27
11670448	MOORE MEDICAL LLC	6/26/2015	254.28
11669996	MORGAN SERVICES INC	6/24/2015	1,750.24
11670495	MORGAN SERVICES INC	6/26/2015	373.52
11670203	MORRIS IVY	6/24/2015	200.00
11670414	MR. SHAWN TODD	6/25/2015	100.00
11669789	MTS SAFETY PRODUCTS	6/23/2015	1,425.75
11670039	MUSIC THERAPY CARE LLC	6/24/2015	300.00
11670720	NATIONAL COLLEGE	6/29/2015	2,450.00
11670501	NCH CORPORATION	6/26/2015	374.06
11670072	NEWEGG BUSINESS INC	6/24/2015	134.42
11670323	NORTH RIVERDALE LUTHERAN CHURCH	6/25/2015	900.00
11669961	NORTHWEST CONSULTANTS INC	6/24/2015	6,293.00
11670312	NOVA VISION CARE	6/25/2015	3,121.20
11670024	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/24/2015	231.00
11670740	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/29/2015	1,067.58
11670700	OHIO GRAPHCO, INC	6/29/2015	1,184.83
11670697	OHIO MACHINERY CO	6/29/2015	165.23
11670021	OHIO MEDICAL CAREER CENTER	6/24/2015	871.84
11670737	OHIO MEDICAL CAREER CENTER	6/29/2015	2,079.21
11669958	OHIO MENTOR INC	6/24/2015	35,523.83
11670693	OHIO STATE LAW JOURNAL	6/29/2015	45.00
11670055	ONLINE CONSULTING INC	6/24/2015	2,595.00
11670367	ONLINE CONSULTING INC	6/25/2015	695.00
8117342	OPTUMRX INC (ACH)	6/23/2015	453,458.97
11670752	OREILLY AUTO PARTS	6/29/2015	114.51
11670507	OSTERFELD CHAMPION SERVICE INC	6/26/2015	1,350.00
11670510	OSUWITT LLC	6/26/2015	385.61
11670513	PAMELA J DOBSON	6/26/2015	601.60
11670069	PARAMOUNT CHOICE ENTERPRISES INC	6/24/2015	200.00
11670717	PARK UNIVERSITY ENTERPRISES INC	6/29/2015	79.00
11670438	PATRICK A. TURNBULL	6/26/2015	270.01
11670353	PATTERSON MEDICAL SUPPLY INC	6/25/2015	436.29
11670355	PATTERSON VETERINARY SUPPLY INC	6/25/2015	452.47
11669915	PAUL S. ROBINSON JR	6/24/2015	83.06
11670616	PAULA R. LONG	6/29/2015	261.63
11669798	PAY TEL COMMUNICATIONS INC	6/23/2015	948.91
11670492	PEST DOCTOR SYSTEMS INC	6/26/2015	237.58
11670701	PEST DOCTOR SYSTEMS INC	6/29/2015	9.73

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670327	PHIL LEAK CO INC	6/25/2015	855.00
11670491	PICKAWAY COUNTY SHERIFF	6/26/2015	57.48
11670288	PICKREL BROS. INC.	6/25/2015	419.56
11670648	PICKREL BROS. INC.	6/29/2015	2,895.65
11670505	PITNEY BOWES GLOBAL	6/26/2015	240.00
11670019	PLANT TROLLEY INC	6/24/2015	216.00
11669754	PNC BANK	6/23/2015	57.00
11670626	POLY SCIENTIFIC R&D INC	6/29/2015	447.73
11670487	PREBLE COUNTY SHERIFF	6/26/2015	85.00
11670023	PRECISION ODOR INC	6/24/2015	455.00
11669795	PRELIMINARY INC	6/23/2015	4,126.50
11670747	PRELIMINARY INC	6/29/2015	4,126.50
11670636	PREMIER SAFETY & SERVICE INC	6/29/2015	170.40
11670686	PRIME TIME PARTY RENTAL INC	6/29/2015	447.25
11669956	PRINTPOINT, INC.	6/24/2015	78.94
11670018	PROTECH COMMUNICATION SERVICES LLC	6/24/2015	170.00
11670508	QIAGEN INC	6/26/2015	953.87
11670299	R W EARHART COMPANY	6/25/2015	42,239.69
11670663	R W EARHART COMPANY	6/29/2015	16,464.81
11670474	RAINBOW ENVIRONMENTAL SERVICES INC	6/26/2015	18,845.00
11669949	RAWDON-MEYERS INC	6/24/2015	1,410.00
11669792	REITER DAIRY LLC	6/23/2015	193.78
11670745	REITER DAIRY LLC	6/29/2015	118.17
11670685	REPLACEMENT AUTO PARTS	6/29/2015	132.00
11669794	RESTORATION PLUMBING	6/23/2015	3,460.00
11669982	RGM PSYCHOTHERAPY RESOURCES INC	6/24/2015	385.00
11670317	RGM PSYCHOTHERAPY RESOURCES INC	6/25/2015	775.00
11670599	RHONDA E. HICKS	6/26/2015	380.65
11670449	RICOH CORPORATION	6/26/2015	192.86
11670037	RITA & C WAYNE ALLEN	6/24/2015	750.00
11669932	ROBERT GEISE	6/24/2015	166.25
11670199	ROBERT SHEEHAN	6/24/2015	4,807.00
11670306	ROBINSON SALT SUPPLY INC	6/25/2015	392.49
11669765	RODERER SHOES INC.	6/23/2015	49.99
11670264	RONALD L. CASEY	6/25/2015	120.00
11670610	ROSEMARY D. CARR	6/29/2015	91.43
11670311	ROSS GROUP INC	6/25/2015	1,250.00
11669981	RUMPKE OF OHIO INC	6/24/2015	803.79
11670316	RUMPKE OF OHIO INC	6/25/2015	585.68
11670511	RUSH TRUCK CENTERS OF OHIO	6/26/2015	94.51
11670344	SAFARILAND LLC	6/25/2015	124.99
11670735	SAFEMARK TITLE AGENCY INC	6/29/2015	15,415.00
11670493	SALLY BEAUTY SUPPLY INC	6/26/2015	55.99
11670275	SALVATION ARMY	6/25/2015	473.66
11670345	SANDY'S AUTO AND TRUCK SERVICE INC	6/25/2015	250.25
11670729	SANDY'S AUTO AND TRUCK SERVICE INC	6/29/2015	97.75
11670703	SEARS, ROEBUCK AND CO.	6/29/2015	391.51
11670053	SEI, INC.	6/24/2015	272.50
11670209	SELECT PORTFOLIO SERVICING INC	6/24/2015	1,435.38
11669959	SELZ PRINTING CO., WM.A.	6/24/2015	88.10
11669942	SENIOR RESOURCE CONNECTION	6/24/2015	13,959.00
11670068	SERVICE MASTER RESTORE BY ANGLER	6/24/2015	624.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670028	SHADES OPTICAL INSTRUMENT SERVICES LLC	6/24/2015	618.00
11669755	SHARON L MULLINS	6/23/2015	4,750.00
11670292	SHEEHAN BROTHERS VENDING INC	6/25/2015	200.70
11670656	SHEEHAN BROTHERS VENDING INC	6/29/2015	135.20
11670325	SHERWIN-WILLIAMS CO	6/25/2015	112.11
11670642	SIEBENTHALER CO.	6/29/2015	1,899.41
11670628	SIEMENS INDUSTRY	6/29/2015	4,711.00
11670027	SIGNART	6/24/2015	554.00
11669908	SILVIA S. ANDERSON	6/24/2015	172.96
11669760	SINCLAIR COMMUNITY COLLEGE	6/23/2015	1,918.00
11670654	SINCLAIR COMMUNITY COLLEGE	6/29/2015	842.16
11670722	SINCLAIR PROPERTIES LLC	6/29/2015	1,695.00
11670218	SKYAIR INC	6/24/2015	28,737.50
11670707	SNAP ON TOOLS	6/29/2015	1,317.88
11670017	SOFTGENETICS	6/24/2015	4,200.00
11670279	SOLID BLEND TECHNOLOGIES INC	6/25/2015	675.00
11670748	SOURCE 1 ENVIRONMENTAL LLC	6/29/2015	720.00
11670465	SOUTH COMMUNITY INC	6/26/2015	4,506.33
11669951	SOUTH COMMUNITY, INC.	6/24/2015	22,360.00
11670464	SOUTH COMMUNITY, INC.	6/26/2015	3,255.00
11669988	SOUTHLAND MEDICAL CORP	6/24/2015	2,436.72
11670296	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	6/25/2015	20.00
11670680	SPAOS INC	6/29/2015	5,110.00
11670429	SPEEDWAY SUPER AMERICA	6/25/2015	500.00
11670481	SPEEDWAY SUPER AMERICA	6/26/2015	18,286.98
11670064	SPOK INC	6/24/2015	27.03
11670310	SPRING HILL TOWNE HOMES	6/25/2015	378.00
11669937	ST JOSEPH ORPHANAGE	6/24/2015	5,862.36
11669960	ST VINCENT DE PAUL/JOB CENTER	6/24/2015	26,319.40
11670273	STAPLES CONTRACT & COMMERCIAL INC	6/25/2015	17,122.93
11670446	STAPLES CONTRACT & COMMERCIAL INC	6/26/2015	431.62
11670623	STAPLES CONTRACT & COMMERCIAL INC	6/29/2015	130.38
11670034	STARBRIGHT CHILD & FAMILY CENTER LLC	6/24/2015	585.75
11669778	STARK COUNTY SHERIFF	6/23/2015	62.69
11669767	STATE OF OHIO	6/23/2015	1,173.80
11670192	STEPHEN BEHNKE	6/24/2015	114.00
11669998	STERICYCLE INC	6/24/2015	1,691.01
11669770	STERLING PAPER	6/23/2015	372.50
11670272	STEVE P. HARSMAN	6/25/2015	1,384.11
11670617	STEVEN FREDERICK SCHULZE	6/29/2015	134.00
8117336	STEVEN G CLARK (ACH)	6/24/2015	579.25
11670692	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/29/2015	1,726.00
11669779	SUMMIT COUNTY SHERIFF	6/23/2015	57.64
11670330	SUMMIT ENV. TECH., INC.	6/25/2015	273.41
11670725	SUNBELT RENTALS INC	6/29/2015	129.00
11670065	SUNSET ENTERPRISES LLC	6/24/2015	42.00
11670374	SUNSET ENTERPRISES LLC	6/25/2015	1,062.00
11669752	SUPPLEMENTAL HEALTH CARE	6/23/2015	1,064.36
11670732	SYNAGRO CENTRAL LLC	6/29/2015	41,780.67
11670257	TARINA L. MASON	6/25/2015	17.25
11670608	TARINA L. MASON	6/29/2015	15.53
11670820	TERENCE E. AVANT	6/29/2015	200.00

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11670259	THAD SARGENT	6/25/2015	66.47
11670197	THE OHLMANN GROUP, INC.	6/24/2015	6,111.92
11670829	THE OHLMANN GROUP, INC.	6/29/2015	6,878.10
11669940	THOMAS C NASH INC	6/24/2015	142.82
11670650	THOMAS C NASH INC	6/29/2015	456.28
11670598	THOMAS THACKER	6/26/2015	71.00
11669925	TIME WARNER CABLE	6/24/2015	82.56
11669909	TOBY E. LOBBERECHT	6/24/2015	205.28
11670204	TODD P ALLEN	6/24/2015	200.00
11670607	TONYA JAN OBERER	6/29/2015	45.00
11669977	TRACT INC	6/24/2015	101.00
11670480	TRACT INC	6/26/2015	801.50
11670364	TRANK BATTERIES, INC.	6/25/2015	943.45
11669974	TREASURER STATE OF OHIO	6/24/2015	2,860.00
11669975	TREASURER STATE OF OHIO	6/24/2015	26,949.50
11670214	TREASURER STATE OF OHIO	6/24/2015	90.00
11670309	TREASURER STATE OF OHIO	6/25/2015	375.00
11670476	TREASURER STATE OF OHIO	6/26/2015	319.50
11670718	TRIAD TECHNOLOGIES LLC	6/29/2015	594.62
11670354	TW TELECOM HOLDINGS INC	6/25/2015	4,976.55
11670730	TYLER TECHNOLOGIES INC	6/29/2015	17,469.00
11670335	ULINE, INC.	6/25/2015	205.99
11669946	UNITED CONTAINER SERVICE	6/24/2015	752.40
11669994	UNITED PARCEL SERVICE	6/24/2015	264.37
11670334	UNITED PARCEL SERVICE	6/25/2015	24.27
11670704	UNITED PARCEL SERVICE	6/29/2015	79.97
11669758	UNITED REHABILITATION SERVICES	6/23/2015	923.40
11670286	UNITED WAY OF THE GREATER DAYTON AREA	6/25/2015	4,860.50
11670830	UPPER VALLEY CAREER CENTER	6/29/2015	10,000.00
11669952	US BANK	6/24/2015	6,200.71
11670466	US BANK	6/26/2015	7,766.76
11669800	US FOOD INC	6/23/2015	587.40
11670755	US FOOD INC	6/29/2015	721.73
11670635	US SECURITY ASSOCIATES INC	6/29/2015	5,768.28
11670706	UTILITY SUPPLY OF AMERICA	6/29/2015	291.88
11669906	VALERIE D. WINSLOW-TUCKER	6/24/2015	706.68
11669989	VALLEY INDUSTRIAL CRANE LLC	6/24/2015	424.43
11670358	VALUE ADDED PACKAGING	6/25/2015	2,689.24
11670035	VALUED RELATIONSHIPS INC	6/24/2015	3,754.27
11670750	VALUED RELATIONSHIPS INC	6/29/2015	4,846.71
11670482	VANCE HAFLE	6/26/2015	91.00
11670270	VANESSA S. BRADFIELD	6/25/2015	73.00
11669899	VECTREN ENERGY DELIVERY OF OHIO INC	6/23/2015	1,182.62
11669993	VECTREN ENERGY DELIVERY OF OHIO INC	6/24/2015	196.14
11670208	VECTREN ENERGY DELIVERY OF OHIO INC	6/24/2015	943.41
11670215	VECTREN ENERGY DELIVERY OF OHIO INC	6/24/2015	382.54
11670332	VECTREN ENERGY DELIVERY OF OHIO INC	6/25/2015	272.21
11670702	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2015	24.76
11670823	VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2015	668.99
11669973	VERIZON WIRELESS	6/24/2015	8,664.86
11670611	VICTORIA KIRTON-CARTER	6/29/2015	216.78
11670350	VIRGIL WILEY DIST LLC	6/25/2015	50,451.77

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11670057	VIRGINIA OSTBERG	6/24/2015	29.96
11670026	VISION MEDICAL	6/24/2015	2,495.65
11670688	VOCALINK INC	6/29/2015	133.00
11670326	VOSS CHEVROLET	6/25/2015	139.67
11669780	W W GRAINGER INC	6/23/2015	122.33
11670333	W W GRAINGER INC	6/25/2015	815.00
11670651	WAGONER STORES INC	6/29/2015	125.00
11670678	WAIBEL ENERGY SYSTEMS	6/29/2015	3,496.47
11669772	WARREN COUNTY SHERIFF	6/23/2015	34.49
11670485	WARREN COUNTY SHERIFF	6/26/2015	144.98
11669997	WASTE MANAGEMENT OF OHIO INC	6/24/2015	434.09
11670749	WBDT MANAGEMENT LLC	6/29/2015	595.00
11670731	WDTN TV2	6/29/2015	2,911.25
11669935	WEILER WELDING CO., INC.	6/24/2015	2,926.49
11670285	WEILER WELDING CO., INC.	6/25/2015	48.55
11670643	WEILER WELDING CO., INC.	6/29/2015	944.96
11670280	WESLEY COM CENTER INC	6/25/2015	5,310.36
11670451	WESLEY COM CENTER INC	6/26/2015	3,564.95
11670714	WEST PUBLISHING CORP	6/29/2015	4,188.18
11670003	WESTERN STATES ENVELOPE	6/24/2015	385.02
11670694	WHITE ALLEN FAMILY COMPANIES	6/29/2015	1,415.00
11670297	WILL-SON DISTRIBUTING CO INC	6/25/2015	1,077.00
11670826	WILLIAM H MARTIN	6/29/2015	300.00
11670670	WORKFORCE SERVICES UNLIMITED	6/29/2015	505.04
11669804	WR HACKETT INC	6/23/2015	91.75
11670766	WR HACKETT INC	6/29/2015	78.20
11670287	YOUNG MEN CHRISTIAN ASSOCIATION	6/25/2015	818.50
11670056	YOUR STARTING POINT	6/24/2015	16,385.00
11670033	ZIKS FAMILY PHARMACY INC	6/24/2015	662.10
11670504	ZIKS FAMILY PHARMACY INC	6/26/2015	125.90
			5,204,267.07