



### Payments Approved by Board of County Commissioners on 7/14/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673602	1ST AYD CORPORATION	7/13/2015	229.45
11673572	40 NORTH MAIN STREET HOLDINGS LLC	7/13/2015	591.65
11673172	A & A SAFETY, INC	7/10/2015	225.80
11671805	A E DAVID COMPANY INC	7/8/2015	170.65
11672173	A E DAVID COMPANY INC	7/9/2015	471.79
11673168	A E DAVID COMPANY INC	7/10/2015	1,122.64
11673450	A E DAVID COMPANY INC	7/13/2015	489.19
11672240	A-V TRONICS INC	7/9/2015	78.75
11672176	A1 SPRINKLER COMPANY INC	7/9/2015	780.00
11673002	AARON & CARRIE DAVIS	7/10/2015	630.00
11671762	AARON J. BREHM	7/8/2015	19.95
11672116	AARON R. HISER	7/9/2015	12.65
11672548	ABDUL PARKER	7/10/2015	111.60
11672926	ADAM AND SARAH MAYS	7/10/2015	816.80
11671770	ADAM W. LORIMER	7/8/2015	18.40
11673079	ADELE BONNER	7/10/2015	400.80
11673489	AHERN LAPOINTE INC.	7/13/2015	17.69
11673695	AILERON	7/13/2015	2,100.00
11672215	AIRGAS GREAT LAKES INC	7/9/2015	223.50
11673192	AIRGAS GREAT LAKES INC	7/10/2015	189.98
11673528	AIRGAS GREAT LAKES INC	7/13/2015	1,397.00
11673215	ALADTEC INC	7/10/2015	3,936.00
11672957	ALEXANDRA & STEPHAN DICKERSON	7/10/2015	810.00
11672738	ALEXIS HINTON-GREENE	7/10/2015	92.97
11672614	ALICE F BROWN	7/10/2015	324.56
11672408	ALICE M WORTHAM	7/10/2015	392.28
11673146	ALICE O. MCCOLLUM	7/10/2015	150.70
11672547	ALICIA LONGSTREATH	7/10/2015	303.55
11672381	ALISA MCLEAN-WHITE	7/10/2015	129.33
11673095	ALISON & BENJAMIN FLORKEY	7/10/2015	60.00
11672663	ALISON OSHELL	7/10/2015	301.87
11672657	ALLEN M HENDERSON	7/10/2015	723.58
11672209	ALLIED WASTE SYSTEMS INC	7/9/2015	521.42
11673190	ALLIED WASTE SYSTEMS INC	7/10/2015	207.58
11673519	ALLIED WASTE SYSTEMS INC	7/13/2015	96.04
11672836	ALMA GATEWOOD	7/10/2015	153.18
11672775	ALMA IRVING	7/10/2015	274.91
11673048	ALTONISE TURNER	7/10/2015	300.00
11672956	AMANDA & HECTOR GOMEZ	7/10/2015	205.48
11673121	AMANDA M AND JOSHUA D DULL	7/10/2015	656.33
11672987	AMBER & NATHAN ROHRER	7/10/2015	65.38
11672662	AMBER HERBERT	7/10/2015	1,185.59
11672592	AMBER LOVE	7/10/2015	1,050.00
11671843	AMERICAN BAR ASSOCIATION	7/8/2015	313.00
11673423	AMERICAN FEDERATION OF STATE COUNTY AND	7/13/2015	238.00
11673203	AMS OIL LLC	7/10/2015	206.00
11672887	AMY & DAVID SMITH	7/10/2015	140.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672920	AMY AND DAVID DOBSON	7/10/2015	891.52
11671737	AMY FERGUSON	7/7/2015	400.00
11672577	AMY L BOBBITT	7/10/2015	1,235.18
11671724	AMY L STEWART	7/7/2015	117.70
11672539	AMY M MAITLEN	7/10/2015	92.97
11672851	AMY NICHOLE & JAMES SWISHER	7/10/2015	1,345.68
11672610	AMY OR BRYAN CAMPBELL	7/10/2015	115.69
11673386	ANDREA DEWAR OLADI	7/13/2015	143.75
11672797	ANDREA NICOLE SCOTT	7/10/2015	230.58
11672779	ANDREA REEVES	7/10/2015	1,888.77
11672898	ANGEL FINN	7/10/2015	545.36
11672438	ANGEL L MONTGOMERY	7/10/2015	449.48
11673124	ANGELA & RYAN L PACE	7/10/2015	1,011.06
11673020	ANGELA D HILL	7/10/2015	640.00
11672766	ANGELA HAMMERLE	7/10/2015	208.21
11672981	ANGELA IHEANACHO	7/10/2015	1,890.00
11672626	ANGELA M MCELROY	7/10/2015	120.00
11672928	ANGELA MAZZONE	7/10/2015	261.52
11672587	ANGELA MILLION	7/10/2015	295.73
11672447	ANGELA REEVES	7/10/2015	267.00
11673350	ANITA J MATTSON	7/10/2015	964.00
11672536	ANITA M LAWHORN	7/10/2015	238.20
11672636	ANITA MUMMERT	7/10/2015	82.74
11672455	ANN LOWERY	7/10/2015	964.11
11672595	ANN OR JEFFERY BOWLING	7/10/2015	214.34
11672527	ANN V OR JOHN PADDOCK	7/10/2015	301.63
11672855	ANN WATTS	7/10/2015	297.01
11672760	ANN-MARIE P JONES	7/10/2015	103.22
11672896	ANNA & ALLEN BURNEY	7/10/2015	2,024.78
11672392	ANNA M SEARD	7/10/2015	780.00
11672606	ANNA THOMPSON	7/10/2015	707.50
11672883	ANNETTE BROWN	7/10/2015	134.22
11672419	ANNIE ADAMS	7/10/2015	996.19
11672607	ANTHONY M OR TAMRA K HAMLETT	7/10/2015	82.74
11673090	ANTHONY MULLEN	7/10/2015	112.08
11672905	ANTHONY R JENSEN	7/10/2015	132.74
11673005	ANTHONY S ARMBRUSTER	7/10/2015	2,353.28
11672992	ANTHONY STIPES SR	7/10/2015	300.00
11672169	APPLIED MECHANICAL SYSTEMS INC	7/9/2015	289.00
11673388	APRIL ALFORD	7/13/2015	200.60
11672485	APRIL L. TURNER	7/10/2015	751.90
11672624	APRIL S PRINCE	7/10/2015	220.35
11672182	AQUA FALLS-GLACIER MOUNTAIN	7/9/2015	77.45
11673466	AQUA FALLS-GLACIER MOUNTAIN	7/13/2015	58.45
11673412	ARAMARK	7/13/2015	9,622.25
11671672	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/7/2015	21.85
11671860	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/8/2015	208.55
11672234	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/9/2015	138.87
11673200	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/10/2015	55.87
11673554	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/13/2015	294.30
11673181	ARBOGAST BUICK PONTIAC GMC INC	7/10/2015	818.89
11673521	ARJOHUNTLEIGH INC	7/13/2015	4,714.04

**Payments Approved by Board of County Commissioners on 7/14/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671704	ARKESHA SELLERS	7/7/2015	844.00
11672721	ARLANDRIA KAY ROBERTS	7/10/2015	415.36
11672377	ARLENE & WALTER BLOUNT	7/10/2015	123.29
11672693	ARLENE NORTH	7/10/2015	661.86
11671735	ARNOLD & ARNOLD LTD	7/7/2015	545.00
11672228	ARTS RENTAL EQUIPMENT & SUPPLY	7/9/2015	79.95
11673544	ARTS RENTAL EQUIPMENT & SUPPLY	7/13/2015	208.95
11673393	ASAP ATTORNEY SERVICE	7/13/2015	2,544.00
11673123	ASHLEY & JASON SEIDLER	7/10/2015	645.80
11673035	ASHLEY & JEREMY ACKERMAN	7/10/2015	1,090.00
11672941	ASHLEY HALL	7/10/2015	257.26
11673071	ASHLEY R & JOSEPH A CANNAROZZI	7/10/2015	780.00
11672969	ASHLEY SMITH	7/10/2015	18.68
11673206	ASSOCIATION OF METROPOLITAN	7/10/2015	795.00
11673590	AT CONFERENCE INC	7/13/2015	24.67
11671858	AT&T SERVICES INC	7/8/2015	280.05
11672231	AT&T SERVICES INC	7/9/2015	1,461.30
11673198	AT&T SERVICES INC	7/10/2015	225.50
11673549	AT&T SERVICES INC	7/13/2015	46,153.43
11671849	ATOS MEDICAL	7/8/2015	108.00
11673531	ATOS MEDICAL	7/13/2015	1,012.00
11672600	AUDREY BROOKS	7/10/2015	100.87
11672700	AUDREY K AND JOSEPH THOMAS	7/10/2015	347.76
11673211	AUTO X10D INC	7/10/2015	360.50
11673599	AUTO X10D INC	7/13/2015	56.65
11673702	B-SAFE DRIVING EDUCATION LLC	7/13/2015	459.00
11673575	B2B COMPUTER PRODUCTS	7/13/2015	340.00
11671722	BALDWIN VALLEY LAW LLC	7/7/2015	324.00
11671884	BANC OF AMERICA MERCHANT SERVICES LLC	7/8/2015	688.11
11672884	BARBARA CARR	7/10/2015	550.15
11673063	BARBARA HESTON	7/10/2015	653.80
11671731	BARBARA LAHMANN ATTY LLC	7/7/2015	380.00
11673380	BARBARA PUGLIESE GORMAN	7/13/2015	538.26
11673546	BARGE WAGGONER SUMNER AND	7/13/2015	20,450.96
11673471	BARR ENGINEERING INC	7/13/2015	8,862.00
11671778	BARRETT PAVING MATERIALS INC	7/8/2015	1,278.17
11673151	BARRETT PAVING MATERIALS INC	7/10/2015	2,985.38
11673402	BARRETT PAVING MATERIALS INC	7/13/2015	248.11
11671838	BEARING DISTRIBUTORS INC	7/8/2015	5.38
11672486	BEATRICE MARTIN-PAGE	7/10/2015	845.31
11673448	BEAU TOWNSEND FORD INC	7/13/2015	168.00
11673438	BEEBER PHARMACIES INC	7/13/2015	3,764.40
11672599	BELKIS SIBERT	7/10/2015	511.50
11673080	BEN SMALLWOOD	7/10/2015	186.80
11672803	BERTHA COHEN	7/10/2015	115.80
11673510	BEST EQUIPMENT COMPANY INC	7/13/2015	135.45
11672388	BETH KORCHINSKI	7/10/2015	1,506.01
11672783	BETH WILLIAMSON	7/10/2015	190.01
11672398	BETTY BELL	7/10/2015	92.97
11672420	BETTY BURNS	7/10/2015	335.02
11671769	BETTY J. ALLEN	7/8/2015	82.80
11672795	BETTY JONES	7/10/2015	52.76

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672510	BETTY MURPHY	7/10/2015	92.97
11672413	BEVERLYN JONES	7/10/2015	214.67
11672741	BILLIEJEAN KIRK	7/10/2015	1,523.35
11671872	BIO TRIAD ENVIRONMENTAL INC	7/8/2015	3,080.00
11671797	BND RENTALS, INC.	7/8/2015	3,828.08
11672162	BND RENTALS, INC.	7/9/2015	323.69
11672226	BOB BARKER COMPANY INC.	7/9/2015	1,242.10
11673541	BOB BARKER COMPANY INC.	7/13/2015	5,336.68
11672171	BOBCAT OF DAYTON, INC.	7/9/2015	25.55
11673446	BOBCAT OF DAYTON, INC.	7/13/2015	936.78
11673160	BOWSER MORNER INC	7/10/2015	242.05
11672877	BRADLEY AND TIFFANY SMITH	7/10/2015	261.52
11672178	BRAILEY DANIELS INC	7/9/2015	145.27
11673460	BRAILEY DANIELS INC	7/13/2015	108.41
11673072	BRANDY & CHRISTOPHER ARTZ	7/10/2015	650.00
11673162	BREAKFIRE INC	7/10/2015	1,142.50
11672423	BRENDA JEAN RUCKER	7/10/2015	208.66
11673109	BRENDA K ANDERSON	7/10/2015	300.00
11672593	BRENDA OR JAY SINGER	7/10/2015	247.51
11672591	BRENDA ROSS	7/10/2015	133.88
11672939	BRENT NUSSBAUM	7/10/2015	1,260.00
11673145	BRETT K. MYERS	7/10/2015	217.60
11673058	BRIAN & DEANNA VACHA	7/10/2015	630.00
11671768	BRIAN D. HUELSMAN	7/8/2015	201.25
11672988	BRIAN HARTT	7/10/2015	876.30
11672909	BRIAN JENKINS	7/10/2015	630.00
11672698	BRIAN R JAMES	7/10/2015	1,055.50
11672944	BRIDGET FOSBURG	7/10/2015	74.72
11672258	BRIGHT STREET SUPPLY, LLC	7/9/2015	91.98
11673596	BRIGHT STREET SUPPLY, LLC	7/13/2015	179.16
11672904	BRITTANY COX-OLDFIELD	7/10/2015	1,439.22
11672984	BRITTANY VANHOOK	7/10/2015	177.46
11671720	BROCK A SCHOENLEIN	7/7/2015	1,410.00
11673498	BROOKVILLE, CITY OF	7/13/2015	4,080.00
11673086	BRUCE V BUNN	7/10/2015	300.00
11671728	BRYAN LAW LLC	7/7/2015	400.00
11673122	BRYON BARTHOLOMEW	7/10/2015	168.12
11672245	BUCK RUN DOORS & HARDWARE	7/9/2015	1,837.00
11673508	BUCKEYE CHARTERS LTD	7/13/2015	6,200.00
11673492	BUCKEYE POWER SALES, CO.	7/13/2015	940.86
11673697	BUR OF VITAL STATS FL ST BD OF HEALTH	7/13/2015	5.00
11673698	BUR OF VITAL STATS FL ST BD OF HEALTH	7/13/2015	5.00
11673699	BUR OF VITAL STATS FL ST BD OF HEALTH	7/13/2015	5.00
11673507	BURGES & BURGES STRATEGISTS, INC.	7/13/2015	17,471.21
11672168	BUSCHUR ENTERPRISES INC	7/9/2015	14.02
11672196	BUTLER COUNTY SHERIFF	7/9/2015	37.49
11671716	BYRON K SHAW	7/7/2015	1,283.00
11672609	C BRYAN OR NICOLE FORNSHELL	7/10/2015	208.88
11673578	C&L CARPET LLC	7/13/2015	4,774.00
11673591	CALVIN ELECTRIC LLC	7/13/2015	1,830.00
11672647	CANDY R HARDY	7/10/2015	594.80
11673525	CARDINAL HEALTH	7/13/2015	375.79

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672748	CARI OEHLenschLAGER	7/10/2015	815.15
11673163	CARL'S BODY SHOP	7/10/2015	3,835.20
11673382	CARLA I. ZETZER	7/13/2015	273.13
11672617	CARLA R OR DARREL E DANIEL	7/10/2015	130.76
11672396	CARLEEN MCKEEVER	7/10/2015	645.00
11672712	CARLENE MAY	7/10/2015	92.97
11672603	CAROL AVERY	7/10/2015	280.20
11673131	CAROLYN A PRATER	7/10/2015	1,575.00
11671760	CAROLYN A. RICE	7/8/2015	88.83
11672694	CAROLYN MONEBRAKE-NEAL	7/10/2015	2,945.59
11672828	CAROLYN R TRIPP	7/10/2015	677.70
11673134	CASEY A MURPHY	7/10/2015	894.65
11673381	CASSANDRA I. BURRELL-WILLIAMS	7/13/2015	35.65
11671757	CATHARINE J. SEWELL	7/8/2015	194.93
11672424	CATHERINE BURTON	7/10/2015	283.94
11672805	CATHERINE JACKSON	7/10/2015	104.44
11672406	CATHERINE OR STEPHEN ANDERSON	7/10/2015	338.42
11672685	CATHEY & HERSHEL COLLINS	7/10/2015	122.51
11671667	CATHOLIC SOCIAL SERVICES	7/7/2015	9,548.00
11671723	CAVINDER LAW OFFICE	7/7/2015	337.00
11672574	CAY FREELS	7/10/2015	758.87
11672187	CBC ENGINEERS & ASSOCIATES, LTD.	7/9/2015	447.85
11673565	CCI INVESTMENTS LLC	7/13/2015	1,578.51
8117446	CCI INVESTMENTS LLC (ACH)	7/8/2015	22,934.62
11672212	CDW GOVERNMENT INC	7/9/2015	693.30
11671848	CDW TECHNOLOGIES INC	7/8/2015	1,170.00
11673577	CERNER CORPORATION	7/13/2015	1,170.00
11672812	CHANTEL K FRANKLIN	7/10/2015	230.58
11672493	CHARIS BIVENS	7/10/2015	291.15
11672515	CHARITY OR JOHN ESTLE	7/10/2015	445.37
11673130	CHARLENA BROWN	7/10/2015	2,100.00
11672742	CHARLENE D PATTERSON	7/10/2015	845.50
11672541	CHARLENE LEE	7/10/2015	99.78
11672686	CHARLES & KAREN WRIGHT	7/10/2015	176.03
11673351	CHARLES EWELL AND HIS ATTORNEYS	7/10/2015	31,000.00
11672893	CHARLES HADDIX SR	7/10/2015	597.24
11672472	CHARLES ROWLAND	7/10/2015	473.57
11673385	CHARLES T. CROMLEY JR.	7/13/2015	172.50
11671705	CHARLES W SLICER III	7/7/2015	255.00
11672830	CHARLOTTE GRAY	7/10/2015	265.48
11672736	CHARLOTTE MOORE	7/10/2015	250.32
11672982	CHELSE & JAMES WHALEN	7/10/2015	319.40
11672784	CHENE SOENS- DORAN	7/10/2015	466.88
11672817	CHERIE HILL	7/10/2015	239.91
11672667	CHERYL A OR PAUL A NEFF	7/10/2015	2,796.24
11672976	CHERYL EASTLICK	7/10/2015	93.40
11672556	CHERYL WILLIAMS	7/10/2015	762.00
11673073	CHRIS CALDWELL	7/10/2015	1,320.00
11673101	CHRIS CUMMINS	7/10/2015	261.52
11672641	CHRIS OR MELODIE BENNETT	7/10/2015	236.26
11672386	CHRIS OR TANYA MILLER	7/10/2015	77.05
11672964	CHRISTA VOGLER	7/10/2015	140.10

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11672872	CHRISTAL HUDSON	7/10/2015	155.47
11673074	CHRISTINA & JOSHUA DEVANEY	7/10/2015	630.00
11673338	CHRISTINA MARIE SHANKLIN	7/10/2015	300.00
11672740	CHRISTINA MOORE	7/10/2015	860.58
11672918	CHRISTINE & CAMERON BOWMAN	7/10/2015	132.74
11672619	CHRISTINE BUSCHUR	7/10/2015	649.20
11673357	CHRISTINE LYNN MULCAHY	7/13/2015	1,056.28
11671719	CHRISTOPHER B EPLEY CO LPA	7/7/2015	261.00
11673147	CHRISTOPHER M MONTURO	7/10/2015	1,307.52
11672568	CHU-Z GRIGSBY	7/10/2015	220.35
11672015	CICERO ADAMS LLC	7/8/2015	1,370.00
11672530	CIETHA FROST LEWIS	7/10/2015	104.08
11673373	CINDY L. TURVENE	7/13/2015	13.80
11671827	CINTAS CORPORATION	7/8/2015	83.54
11672191	CINTAS CORPORATION	7/9/2015	59.16
11673485	CINTAS CORPORATION	7/13/2015	59.16
11673486	CINTAS CORPORATION	7/13/2015	16.92
11673551	CINTAS FIRST AID & SAFETY LOC #G45	7/13/2015	103.88
11673606	CIRQULAR INC	7/13/2015	10,000.00
11671775	CIRRUS CONCEPT CONSULTING INC	7/8/2015	159.97
11673392	CIRRUS CONCEPT CONSULTING INC	7/13/2015	20,054.13
8117443	CITY OF DAYTON (ACH)	7/8/2015	154,130.62
11672065	CITY OF DAYTON WATER REVENUE	7/8/2015	138.61
11672198	CITY OF DAYTON WATER REVENUE	7/9/2015	128.67
11673346	CITY OF DAYTON WATER REVENUE	7/10/2015	267.49
11673499	CITY OF TROTWOOD	7/13/2015	540.00
11673500	CITY OF VANDALIA	7/13/2015	84.10
11671833	CITY OF WEST CARROLLTON	7/8/2015	109.88
11672197	CLERMONT COUNTY SHERIFF	7/9/2015	51.49
11673496	CLERMONT COUNTY SHERIFF	7/13/2015	93.49
11672627	CLIFFORD OR LAURETTA PHILLIPS	7/10/2015	608.66
11673497	CLINTON COUNTY SHERIFFS OFFICE	7/13/2015	22.98
11672674	CLORORESSEA A BROOKS GARRETT	7/10/2015	1,758.69
11673584	CNE GAS HOLDINGS	7/13/2015	3,986.70
11672546	COLLEEN MALLORY	7/10/2015	417.80
11673409	COMMERCIAL INTERIOR SERVICES INC	7/13/2015	2,568.15
11673164	COMMERCIAL PARTS & SERV.	7/10/2015	529.79
8117449	COMMUNITY INSURANCE COMPANY (ACH)	7/7/2015	821,714.02
11671801	COMPREHENSIVE COMMUNITY CHILD CARE	7/8/2015	1,648.47
11672167	COMPREHENSIVE COMMUNITY CHILD CARE	7/9/2015	1,183.52
11673176	COMPUNET CLINICAL LABS	7/10/2015	316.26
11671741	CONNER YIM & WILLIAMSON CO LPA	7/7/2015	592.00
11672696	CONNIE BETHEL	7/10/2015	290.62
11671726	CONNIE KLAYKO	7/7/2015	280.00
11672789	CONNIE R TARRONT	7/10/2015	92.97
11673594	COREYS AUTO REPAIR LLC	7/13/2015	918.40
11673041	CORNELIUS M HAGANS	7/10/2015	344.16
11673579	COTTAGE TRANSCRIPTION CO	7/13/2015	168.70
11672063	COUNTRYWIDE HOME LOANS	7/8/2015	1,081.15
11673390	COURTHOUSE TECHNOLOGIES LTD	7/13/2015	1,039.54
11673440	COX MEDIA GROUP-OHIO	7/13/2015	146.90
11671820	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	7/8/2015	1,116.00



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11672937	CRAIG & LYNDSEY SUTTMAN	7/10/2015	121.42
11673374	CRAIG M MCCOMB	7/13/2015	55.49
11673467	CREATIVE BANNERS FLAGS & POLES INC	7/13/2015	245.00
11672672	CRYSTAL D CAMPBELL	7/10/2015	92.96
11673383	CRYSTAL L. OLMSTEAD	7/13/2015	33.93
11671789	CRYSTAL WATER CO., INC.	7/8/2015	30.00
11672142	CRYSTAL WATER CO., INC.	7/9/2015	25.75
11673154	CRYSTAL WATER CO., INC.	7/10/2015	27.50
11673419	CRYSTAL WATER CO., INC.	7/13/2015	31.00
11673197	CULLIGAN WATER	7/10/2015	58.00
11673400	CUMMINS BRIDGEWAY LLC	7/13/2015	2,874.67
11672553	CURTIS & LOU RENE MANN	7/10/2015	470.77
11673115	CURTIS EMIG	7/10/2015	149.44
11673135	CYNTHIA & JESSE SWAFFORD	7/10/2015	720.00
11672452	CYNTHIA BARBER	7/10/2015	175.71
11672701	CYNTHIA C JORDAN	7/10/2015	2,323.76
11672449	CYNTHIA FAUST	7/10/2015	264.67
11672888	CYNTHIA ROBINSON-HURDLE	7/10/2015	531.60
11671830	D & S AUTO PARTS INC	7/8/2015	10.41
11673183	D & S AUTO PARTS INC	7/10/2015	184.46
11673506	D J L MATERIAL & SUPPLY, INC.	7/13/2015	3,550.50
11672794	DACIA SNELLING	7/10/2015	455.25
11671840	DAILY COURT REPORTER	7/8/2015	1,157.86
11672886	DALE BINKLEY	7/10/2015	152.06
11671788	DALLAS SWEIGART	7/8/2015	175.00
11673125	DAN FORD	7/10/2015	1,188.04
11672816	DANIEL OR DEBORAH KELLEHER	7/10/2015	183.06
11673415	DANIEL T FORBES	7/13/2015	89.00
11672749	DANNY OR CYNTHIA MCGHEE	7/10/2015	435.02
11672954	DANYELLE WRIGHT	7/10/2015	102.74
11672565	DARIN MORRIS	7/10/2015	507.23
11672642	DARLENE CHAFINS	7/10/2015	732.74
11672476	DARLENE JOO	7/10/2015	99.78
11671662	DARLENE POWELL	7/7/2015	320.00
11671702	DARREL JOE CLOUD ATTY	7/7/2015	1,350.00
11671812	DAUM & ASSOCIATES	7/8/2015	30.00
11673361	DAVID A. KOZLOWSKI	7/13/2015	111.55
11671745	DAVID EUGENE BLACKWELL	7/7/2015	3.00
11672921	DAVID MARSHALL	7/10/2015	224.16
11672682	DAVID OR ELIZABETH A GEIS	7/10/2015	256.50
11672500	DAVID OR KARRIE SHORT	7/10/2015	92.97
11671718	DAVID R MILES ATTY	7/7/2015	400.00
11672658	DAVID R THOMPSON	7/10/2015	279.15
11672612	DAVID REMNANT	7/10/2015	77.05
11673133	DAWN & DONALD GUNSAULEY	7/10/2015	720.00
11673049	DAWN & RICHARD L MILLHOUSE	7/10/2015	93.40
11672649	DAWN D COFIELD	7/10/2015	908.79
11672471	DAWN POTTER	7/10/2015	395.27
11671696	DAWN S GARRETT ATTY AT LAW	7/7/2015	1,100.00
11673127	DAWSHELLE WOODS	7/10/2015	525.00
11672186	DAY-MONT CO CONVENTION &	7/9/2015	195,765.71
11673447	DAYBREAK, INC.	7/13/2015	2,807.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673442	DAYTON ANIMAL HOSPITAL ASSOC INC	7/13/2015	146.87
11672143	DAYTON AREA CHAMBER OF COMMERE	7/9/2015	750.00
11671881	DAYTON CAPSCREW CO	7/8/2015	401.12
11671668	DAYTON CHILDRENS HOSPITAL	7/7/2015	13,957.20
11671791	DAYTON CLUTCH & JOINT INC	7/8/2015	1,759.64
11671889	DAYTON FAST CAB, LLC	7/8/2015	16,475.26
11671814	DAYTON FIRE PROTECTION	7/8/2015	680.00
11673174	DAYTON PARTS CO NAPA	7/10/2015	2,832.76
11673462	DAYTON PARTS CO NAPA	7/13/2015	2,465.09
11672064	DAYTON POWER AND LIGHT	7/8/2015	181.62
11672144	DAYTON POWER AND LIGHT	7/9/2015	317.62
11672145	DAYTON POWER AND LIGHT	7/9/2015	49,917.23
11672146	DAYTON POWER AND LIGHT	7/9/2015	11,021.23
11673155	DAYTON POWER AND LIGHT	7/10/2015	8,126.60
11673156	DAYTON POWER AND LIGHT	7/10/2015	6,713.62
11673343	DAYTON POWER AND LIGHT	7/10/2015	1,048.61
11673420	DAYTON POWER AND LIGHT	7/13/2015	246.15
11673421	DAYTON POWER AND LIGHT	7/13/2015	11,500.00
11673187	DAYTON PUBLIC SCHOOLS	7/10/2015	1,500.00
11673478	DAYTON RELIABLE AIR FILTER SVS	7/13/2015	29.48
11673202	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/10/2015	410.00
11672147	DAYTON STENCIL WORKS CO	7/9/2015	848.76
11673422	DAYTON STENCIL WORKS CO	7/13/2015	45.01
11671823	DAYTON TOOL CRIB INC	7/8/2015	410.86
11672189	DAYTON TOOL CRIB INC	7/9/2015	24.42
11673483	DAYTON TOOL CRIB INC	7/13/2015	121.76
11672709	DEAN OR MINDY HEYNE	7/10/2015	2,350.88
11672661	DEANA BALLARD	7/10/2015	165.48
11672453	DEANNA REYNOLDS	7/10/2015	92.97
11672731	DEANNA WILSON	7/10/2015	2,625.00
11672499	DEBBIE BAKER	7/10/2015	399.86
11672771	DEBBIE RANARD	7/10/2015	230.58
11673108	DEBORAH A WILLIAMS	7/10/2015	300.00
11673356	DEBORAH A. LIEBERMAN	7/13/2015	28.00
11672856	DEBORAH CARMICHAEL	7/10/2015	196.14
11672751	DEBORAH K STORMER	7/10/2015	194.71
11672581	DEBORAH KINDRED	7/10/2015	290.62
11672488	DEBORAH L HEIL	7/10/2015	2,649.33
11672469	DEBORAH LYNN BENTON	7/10/2015	1,208.28
11672410	DEBORAH OR PATRICK JONES	7/10/2015	165.48
11672583	DEBORAH SAIN	7/10/2015	205.48
11673011	DEBORAH SNEARY	7/10/2015	23.91
11672540	DEBRA & MICHAEL WALKER	7/10/2015	1,113.35
11673040	DEBRA & SHAWN C MONK	7/10/2015	199.25
11672765	DEBRA A. BELLAMY	7/10/2015	724.88
11672665	DEBRA KNORR	7/10/2015	276.49
11672991	DEBRA STEWARD	7/10/2015	300.00
11672994	DEBRA THOMAS	7/10/2015	600.00
11672462	DEBRA WALTON	7/10/2015	115.69
11672774	DEE YOAKUM	7/10/2015	429.93
11672535	DEENA BOBO	7/10/2015	223.20
11672250	DEFRIES COPP LLC	7/9/2015	129.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673582	DEFRIES COPP LLC	7/13/2015	26.40
11673028	DELLA S JOHNSON	7/10/2015	1,326.35
11672487	DELOIS OR MATHEW WHITE	7/10/2015	757.00
11672802	DELOIS TAYLOR	7/10/2015	110.01
11672666	DELORES FARLEY	7/10/2015	1,290.00
11673089	DELORES J STALLINGS	7/10/2015	130.00
11672786	DELORES JONES	7/10/2015	853.92
11671771	DENIS B. ASLINGER	7/8/2015	200.60
11672465	DENISE M MARLOW	7/10/2015	189.66
11672616	DENISE RUDD	7/10/2015	236.26
11673139	DENNIS BAXTER JR	7/10/2015	525.00
11672572	DENNIS E SMITH	7/10/2015	600.00
11673696	DEPT OF VITAL RECORDS	7/13/2015	24.00
11673213	DEREK CLARK	7/10/2015	12,896.56
11671886	DEREK NEUFARTH	7/8/2015	334.54
11672370	DEREK NEUFARTH	7/9/2015	224.00
11673705	DERRIEN POSTWAY	7/13/2015	1,000.00
11672958	DESIREE MCCAIN	7/10/2015	826.74
11673477	DEVELOPMENT PROJECTS INC	7/13/2015	50,000.00
11672695	DEWANDA L TAYLOR	7/10/2015	625.48
11671869	DIAMOND OF DAYTON INC	7/8/2015	7,379.75
11672933	DIANA & ROBERT HOLTRUP	7/10/2015	1,257.42
11673371	DIANA FUGATE	7/13/2015	8.63
11672799	DIANA RUSSELL	7/10/2015	92.97
11672620	DIANE LYNN WARMOTH	7/10/2015	271.49
11672679	DIANE MARIE HALDERMAN	7/10/2015	301.87
11672383	DIANE OR JOHNNY ROMAN	7/10/2015	405.51
11672692	DIANNA BURNEY	7/10/2015	1,050.00
11672555	DIANNIA GRAY	7/10/2015	2,469.80
11672217	DIRECT SUPPLY INC	7/9/2015	5,000.00
11673555	DIRECTV INC	7/13/2015	545.29
11673610	DISABLE AMERICAN VETERANS 9 DAYTON	7/13/2015	240.73
11672433	DIWONA KYLES	7/10/2015	307.10
11672405	DOLLIE HARRIS	7/10/2015	109.56
11672511	DONALD OR ANGELA SMITH	7/10/2015	165.48
11671817	DONET INC	7/8/2015	536.99
11672870	DONNA BUSIC	7/10/2015	597.76
11672655	DONNA C MATHIS	7/10/2015	92.97
11672605	DONNA FUGATE	7/10/2015	99.78
11672403	DONNA J DUBEL AND WILLIAM GRIMM	7/10/2015	219.12
11672575	DONNA PATTERSON	7/10/2015	236.26
11672252	DONNELLON MCCARTHY ENTERPRISES INC	7/9/2015	1,651.89
11673209	DONNELLON MCCARTHY ENTERPRISES INC	7/10/2015	62.00
11673587	DONNELLON MCCARTHY ENTERPRISES INC	7/13/2015	143.21
11673475	DOORS GALORE INC	7/13/2015	255.00
11672683	DORIS JEAN BATES	7/10/2015	360.02
11672401	DOROTHY JOHNSON	7/10/2015	977.49
11671795	DOROTHY LANE MARKET INC	7/8/2015	253.80
11672155	DOROTHY LANE MARKET INC	7/9/2015	335.86
11673428	DOROTHY LANE MARKET INC	7/13/2015	172.99
11672878	DOROTHY PHILLIPS	7/10/2015	142.40
11672479	DOROTHY ROBINSON	7/10/2015	154.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672764	DOUG OR MICHELLE SAUNDERS	7/10/2015	98.65
11673102	DOUGLAS A BILLENSTEIN	7/10/2015	297.01
11671756	DOUGLAS D. GRABILL	7/8/2015	542.80
11672996	DOUGLAS LAKES	7/10/2015	1,125.23
11672813	DOUGLAS NORTON	7/10/2015	286.50
11672678	DOUGLAS OR ROBIN STAMMEN	7/10/2015	276.46
11672643	DOVIE HAGANS	7/10/2015	562.43
11672129	DRUG IMPAIRMENT DETECTION SERVICES	7/9/2015	4,800.00
11673399	DRUG IMPAIRMENT DETECTION SERVICES	7/13/2015	1,272.00
11673017	DUNCAN BROWNER	7/10/2015	1,889.65
11672177	DUNLEVEY MAHAN & FURRY	7/9/2015	200.00
11673360	DWAINE ALLEN SMITH	7/13/2015	196.65
11672927	DWIGHT BORGMEIER	7/10/2015	89.66
11672432	DWIGHT WALKER	7/10/2015	104.95
11672136	DYNA MED	7/9/2015	133.98
11673153	DYNA MED	7/10/2015	123.81
11671808	EARLY EXPRESS SERVICES	7/8/2015	3,648.81
11673454	EARLY EXPRESS SERVICES	7/13/2015	4,479.25
11672161	EASTWAY CORPORATION	7/9/2015	437.75
11673532	ECOLAB INC	7/13/2015	2,029.84
11671754	EDWARD A. PITMAN	7/8/2015	159.85
11672259	EJR CONSTRUCTION LLC	7/9/2015	4,900.00
11672723	ELAINE G SULLIVAN	7/10/2015	159.22
11672687	ELIZA J CASE	7/10/2015	271.04
11673052	ELIZABETH A SCHREIER	7/10/2015	1,368.20
11672480	ELIZABETH DAVIS	7/10/2015	280.92
11672808	ELLA W BECKWORTH	7/10/2015	168.12
11672588	ELLEN STEPHENSON	7/10/2015	202.05
11672387	ELLYN SAUNDERS	7/10/2015	531.60
11673569	ELMER BRAY	7/13/2015	661.96
11673140	ELOISE HAMPTON	7/10/2015	1,499.00
11672561	EMILIE HARDIN	7/10/2015	268.68
11672807	EMILY JEAN SANDERS	7/10/2015	230.58
11672119	EMILY Q. FREIBERGER	7/9/2015	27.99
11673414	ENDICOTT MICROFILM INC	7/13/2015	300.00
11671845	ENVIRONMENTAL RESOURCE ASSOCIATES	7/8/2015	140.81
11673007	ERIC AND KATHERINE PAULING	7/10/2015	588.00
11673076	ERIC J & ELIZABETH HAMILTON	7/10/2015	1,350.00
11672613	ERIC LYNCH	7/10/2015	104.44
11672646	ERIK AND JANE ELLEFSON	7/10/2015	92.97
11672953	ERIKA RINES	7/10/2015	154.08
11672522	ERIN ALICE	7/10/2015	97.18
11673571	ERS DIGITAL	7/13/2015	298.59
11673704	ESEQUIEL MARLOW	7/13/2015	1,000.00
11672520	ESHELLE OR DEREK BALES	7/10/2015	548.12
11672203	ESI INC	7/9/2015	650.75
11672175	EUGENE STEWART	7/9/2015	89.00
11673171	EUGENE STEWART	7/10/2015	90.00
11672914	EVAN & JULIA ABLA	7/10/2015	444.92
11673010	EVE KUETERMAN	7/10/2015	1,260.00
11672124	EVERETT J PRESCOTT INC	7/9/2015	1,279.36
11671717	EVETTE WATT ATTY	7/7/2015	241.25

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11672224	EVIDENT INC	7/9/2015	812.00
11672998	EXELL GREATHOUSE	7/10/2015	130.00
11673157	F D LAWRENCE ELECTRIC	7/10/2015	516.67
11673501	FAIRFIELD COUNTY SHERIFF	7/13/2015	36.00
11672978	FAITH MCGUIRE	7/10/2015	215.46
11672246	FAMILY PRACTICE ASSOCIATES	7/9/2015	7,126.00
11672230	FEDEX	7/9/2015	141.32
11672517	FELICIA E KING	7/10/2015	461.16
11671853	FERGUSON ENTERPRISES	7/8/2015	41.32
11672221	FERGUSON ENTERPRISES	7/9/2015	633.92
11672222	FERGUSON ENTERPRISES	7/9/2015	507.82
11673195	FERGUSON ENTERPRISES	7/10/2015	25.90
11673196	FERGUSON ENTERPRISES	7/10/2015	2,900.16
11673537	FERGUSON ENTERPRISES	7/13/2015	242.77
11673538	FERGUSON ENTERPRISES	7/13/2015	420.00
11671782	FISHER SCIENTIFIC PRODUCTS	7/8/2015	625.17
11673604	FIVE RIVERS HEALTH CENTERS	7/13/2015	830.56
11671711	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/7/2015	400.00
11672509	FLO ANN TIGNER	7/10/2015	30.00
11673700	FOUNTAINHEAD APARTMENTS. LP	7/13/2015	705.75
11672935	FRANCIS AND SANDRA LEMEN	7/10/2015	1,465.50
11671834	FRANKLIN COUNTY SHERIFF	7/8/2015	83.71
11672200	FRANKLIN COUNTY SHERIFF	7/9/2015	116.71
11673502	FRANKLIN COUNTY SHERIFF	7/13/2015	132.69
11672248	FREBCO INDUSTRIAL PIPING INC	7/9/2015	3,077.00
11673204	FRONTIER COMMUNICATIONS OF AMERICA INC	7/10/2015	371.46
11672995	GAIL FOREMAN	7/10/2015	300.00
11672596	GAIL OR JAMES REAS	7/10/2015	38.42
11673344	GARDEN WOODS APTS	7/10/2015	595.00
11672160	GARDNER TOBIN, INC.	7/9/2015	116.04
11671706	GARY C SCHAENGOLD, ATTY	7/7/2015	116.00
11672460	GAYLA I DROWN	7/10/2015	580.26
11672717	GAYLE BOWEN	7/10/2015	942.86
11672715	GAYLE HOLLAND	7/10/2015	23.35
11673210	GDF SUEZ ENERGY RSOUCES NA INC	7/10/2015	8,677.08
11672128	GE CAPITAL RETAIL BANK	7/9/2015	399.92
11673398	GE CAPITAL RETAIL BANK	7/13/2015	63.30
11673459	GEER GAS CORP	7/13/2015	43.26
11671800	GEM CITY KEY SHOP, INC.	7/8/2015	878.25
11673443	GEM CITY KEY SHOP, INC.	7/13/2015	72.60
11672193	GEM CITY TIRE INC	7/9/2015	695.21
11672235	GENERATOR SYSTEMS INC	7/9/2015	664.84
11672545	GEOFFREY OR JACKIE REDDENS	7/10/2015	1,042.85
11672833	GEORGE TODD	7/10/2015	102.74
11673100	GERALD P & KELLY HILL	7/10/2015	113.95
11673077	GERALDINE JONES	7/10/2015	192.78
11673603	GERMAIN OF BEAVERCREEK I LLC	7/13/2015	15.12
11673493	GFS CHEMICALS INC	7/13/2015	368.72
11673098	GIAN BENELLO	7/10/2015	630.00
11672467	GINA ATHA	7/10/2015	208.66
11673094	GINA D & RYAN D LEY	7/10/2015	1,196.00
11672122	GINGER F. HEUKER	7/9/2015	38.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671882	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	7/8/2015	4,259.10
11672254	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	7/9/2015	71,173.56
11673012	GLENDA F WATSON	7/10/2015	149.44
11673004	GLINDA MARTIN	7/10/2015	717.00
11671691	GLOBAL DETROIT	7/7/2015	75.00
11672391	GLORIA MASON	7/10/2015	844.95
11672761	GLORIA OR MARK HOLBROOK	7/10/2015	276.46
11671793	GOODWILL RESOURCE SOLUTIONS LTD	7/8/2015	2,023.86
11672152	GOODWILL RESOURCE SOLUTIONS LTD	7/9/2015	509.96
11671847	GORDON FOOD SERVICE INC	7/8/2015	2,796.25
11672214	GORDON FOOD SERVICE INC	7/9/2015	226.92
11673527	GORDON FOOD SERVICE INC	7/13/2015	9,134.58
11673379	GORDON J. ELDER III	7/13/2015	43.70
11671734	GOUNARIS DENSLOW ABBOUD CO LPA	7/7/2015	145.00
11672223	GOVERNMENT SCIENTIFIC SOURCE INC	7/9/2015	35.20
11672218	GRACELAND COLLEGE CENTER INC	7/9/2015	199.00
11673567	GRAIN COMMUNICATIONS II LLC	7/13/2015	52,933.53
11672973	GRANT ROGERS	7/10/2015	29.90
11672130	GRAYBAR ELECTRIC CO. INC.	7/9/2015	111.80
11671810	GREATER DAYTON AREA	7/8/2015	78,569.70
11673082	GREG NANGLE	7/10/2015	1,007.00
11673016	GREGORY K GREVE	7/10/2015	84.06
11672796	GRETA BARNES	7/10/2015	39.19
11672757	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	7/10/2015	220.35
11673686	GRIFF NOWICKI ATTY	7/13/2015	157.00
11672157	GRISMER TIRE COMPANY	7/9/2015	128.16
11673430	GRISMER TIRE COMPANY	7/13/2015	420.43
11671819	HAMCO X-RAY INC	7/8/2015	330.00
11671841	HANCOCK COUNTY SHERIFF OFFICE	7/8/2015	16.74
11672159	HANDYMAN HOME CENTERS	7/9/2015	17.97
11673085	HANNAH GOULD	7/10/2015	653.80
11672825	HANNELORE KAY	7/10/2015	10.00
11673581	HAROLD CUNNINGHAM	7/13/2015	1,960.00
11671883	HD SUPPLY WATERWORKS LTD	7/8/2015	337.34
11673488	HEAPY ENGINEERING INC	7/13/2015	2,145.00
11673053	HEATHER & KIRBY NEWKIRK JR	7/10/2015	205.48
11672400	HEATHER C KEMPF	7/10/2015	384.92
11673014	HEATHER FLOYD	7/10/2015	1,509.90
11672971	HEATHER HILL	7/10/2015	2,945.98
11672970	HEATHER MACLACHLAN	7/10/2015	30.00
11672950	HEATHER SCHRECK	7/10/2015	186.80
11671664	HEETER PLUMBING LLC	7/7/2015	361.00
11673401	HEETER PLUMBING LLC	7/13/2015	542.00
11672899	HEIDI SCHWEINITZ	7/10/2015	707.02
11672061	HERMAN BRUCE GOODWIN	7/8/2015	300.00
11672206	HIGH LINE CORP	7/9/2015	90.84
11673186	HIGHLAND COUNTY SHERIFF	7/10/2015	29.00
11672166	HM COMPANY	7/9/2015	248.78
11671835	HOCKING COUNTY	7/8/2015	31.00
11672897	HOLLIAN COMBS	7/10/2015	1,540.19
11673119	HOLLIE M & STEPHEN R CLINE II	7/10/2015	806.40
11672946	HOLLY RAY	7/10/2015	214.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671811	HOMEFULL	7/8/2015	30,207.38
11672184	HUMAN RESOURCE PROFILE, INC.	7/9/2015	1,653.45
11673473	HUMAN RESOURCE PROFILE, INC.	7/13/2015	675.95
11673539	HWZ DISTRIBUTION GROUP LLC	7/13/2015	3.62
11671880	ICP, INC.	7/8/2015	28.56
11672249	ICP, INC.	7/9/2015	4,498.68
11671871	IMAGE SOFT INC	7/8/2015	165.00
11672550	IMOGENE AND CLAUDE PEAVY	7/10/2015	220.35
11672673	INA THOMAS JACKSON	7/10/2015	60.00
11673585	INNER-TITE CORP.	7/13/2015	387.92
11673453	INTERSTATE FORD, INC.	7/13/2015	623.12
11672244	INVO HEALTHCARE ASSOCIATES	7/9/2015	1,156.00
11671701	ISABEL SUAREZ	7/7/2015	55.00
11673608	J&J ENTERPRISES OF WESTERVILLE, INC	7/13/2015	397.71
11673529	JACK DOHENY SUPPLIES OHIO INC	7/13/2015	11,692.52
11672496	JACK OR KAREN BRUSH	7/10/2015	256.72
11672437	JACQUELINE E GIVENS	7/10/2015	82.74
11672440	JAIME & PAUL SURBER	7/10/2015	1,095.59
11672589	JAMES & DEBRA HASTINGS	7/10/2015	301.85
11672871	JAMES AND BEVERLY JERGENS	7/10/2015	1,282.42
11671761	JAMES B. BROWN	7/8/2015	44.75
11673165	JAMES CUNDIFF DBA	7/10/2015	3,000.00
11673001	JAMES E DOUGLAS	7/10/2015	1,890.00
11673364	JAMES LEWIS TURNER	7/13/2015	257.03
11672622	JAMES OR DEBBIE HOLTKAMP	7/10/2015	816.70
11671725	JAMES S ARMSTRONG ATTY	7/7/2015	1,430.00
11672895	JAMIE AND ELIZABETH ANDREWS	7/10/2015	37.36
11673039	JAMIE HARTLEY	7/10/2015	630.00
11672639	JAMIE MURRAY	7/10/2015	504.59
11672681	JAMIE P ROWLEY	7/10/2015	78.19
11672837	JANA FALKNER	7/10/2015	115.69
11673377	JANEL A. REGELSKI	7/13/2015	56.06
11673437	JANELL INC	7/13/2015	86.07
11672482	JANET M CADDELL	7/10/2015	132.74
11672644	JANET MCCONNELL	7/10/2015	236.26
11672431	JANICE ANDREWS	7/10/2015	452.40
11672638	JANICE DENNIS	7/10/2015	38.42
11672389	JANIE TAYLOR	7/10/2015	113.14
11672526	JANIE WISE	7/10/2015	589.11
11672999	JANIS OR DAVID GORBY	7/10/2015	3,350.00
11672810	JANNA OR THELTON MARK HILL	7/10/2015	461.16
11672974	JARED DONCASTER	7/10/2015	93.40
11673120	JASON & CARLA LANTER	7/10/2015	716.71
11672923	JASON AND SARA SWIATKOWSKI	7/10/2015	224.16
11672484	JASON OR JENNIFER WYNKOOP	7/10/2015	433.01
11672442	JEAN ELDER	7/10/2015	197.30
11672139	JEAN M STEIGERWALD, ATTY	7/9/2015	200.00
11672943	JEANA DEAN	7/10/2015	1,300.99
11672474	JEANNE WHITE	7/10/2015	187.07
11672906	JEFF LUMPKINS	7/10/2015	199.13
11672229	JEFFERSON AUDIO VIDEO	7/9/2015	275.00
11673545	JEFFERSON AUDIO VIDEO	7/13/2015	57,861.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673370	JEFFERY A. JOHNSON	7/13/2015	671.60
11673088	JEFFREY & CATHY REQUARTH	7/10/2015	1,454.08
11673031	JEFFREY D & ERICA D CRAMER	7/10/2015	2,171.00
11671709	JEFFREY D LIVINGSTON ATTY	7/7/2015	65.00
11671787	JEFFREY HAZLETT ATTY	7/8/2015	400.00
11672140	JEFFREY HAZLETT ATTY	7/9/2015	400.00
11673416	JEFFREY HAZLETT ATTY	7/13/2015	200.00
11672554	JEFFREY J CHILES	7/10/2015	92.97
11673091	JENNA & ZACHARY GREENE	7/10/2015	1,320.00
11672972	JENNIFER & DUSTIN HOLCOMB	7/10/2015	780.76
11673365	JENNIFER A. DEVINS	7/13/2015	266.80
11672881	JENNIFER AND JOHN KNOPP	7/10/2015	174.06
11672901	JENNIFER BROWN	7/10/2015	172.08
11672910	JENNIFER HICKS	7/10/2015	1,260.00
11673067	JENNIFER HOLLINGSWORTH	7/10/2015	835.50
11672942	JENNIFER HUDDLESON	7/10/2015	3,819.75
11672853	JENNIFER IDA WILSON	7/10/2015	400.00
11672960	JENNIFER KRUMAL	7/10/2015	155.76
11672890	JENNIFER OSITADIMMA	7/10/2015	431.62
11672404	JENNIFER ROSS	7/10/2015	246.50
11671739	JENNIFER S DELAPLANE	7/7/2015	1,304.00
11673022	JENNIFER S LEWIS	7/10/2015	74.72
11672434	JENNY SKUDLAREK	7/10/2015	92.97
11672014	JEREMIAH J DENSLOW	7/8/2015	1,200.00
11672477	JERI GEE	7/10/2015	82.74
11672505	JESSIE FRISON	7/10/2015	208.65
11672118	JETT S. COLE	7/9/2015	67.28
11672716	JILL A CARTER	7/10/2015	220.35
11672827	JILL COUGHLIN	7/10/2015	115.69
11673025	JILL KINGSTON	7/10/2015	660.00
11672458	JILLANA CAMPBELL	7/10/2015	523.22
11672934	JIMMY ARRINGTON	7/10/2015	147.14
11672650	JIMMY OR JOYCE GOODING	7/10/2015	20.00
11673024	JK S HOUSE	7/10/2015	630.00
11671707	JOAN C MOORE	7/7/2015	67.10
11672450	JOANN DRISCOLL	7/10/2015	213.99
11672900	JOANNA EICKEMEYER	7/10/2015	166.83
11672141	JOG-MIAMI VALLEY	7/9/2015	1,313.93
11672153	JOHN A BECKER CO INC	7/9/2015	1,231.68
11673426	JOHN A BECKER CO INC	7/13/2015	1,092.97
11672959	JOHN AND JESSIE SCOTT	7/10/2015	191.41
11671708	JOHN C MEEHLING	7/7/2015	274.00
11673092	JOHN DEGRAFFENREID	7/10/2015	190.54
11672543	JOHN OR SUSAN STRIEBICH	7/10/2015	115.69
11672889	JOHN ROESSER	7/10/2015	18.68
11671806	JOHN T CROUCH CO.	7/8/2015	421.28
11673169	JOHN T CROUCH CO.	7/10/2015	238.45
11672498	JOHN V & ARLENE N JONES III	7/10/2015	1,143.50
11672908	JOSEPH ANGLE	7/10/2015	121.42
11672951	JOSEPH HEILMAN	7/10/2015	106.73
11672417	JOSEPH OR LISHA MAXWELL	7/10/2015	92.97
11672552	JOSEPHINE ALLEN	7/10/2015	414.70



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673081	JOSHUA & KELLY TURNER	7/10/2015	1,804.55
11673103	JOSHUA TANKERSLEY	7/10/2015	2,272.00
11672625	JOSHUA WILLIAMS	7/10/2015	300.00
11672892	JOY COMBS	7/10/2015	955.36
11672652	JOYCE A CAMPAGNA	7/10/2015	105.47
11672677	JOYCE COLLINS	7/10/2015	40.00
11671764	JOYCE L. COMER	7/8/2015	11.50
11672809	JOYCE OR DOUGLAS COUTEE	7/10/2015	1,692.60
11673042	JOYCE PATTERSON	7/10/2015	588.00
11673359	JUDITH C. KINNEY	7/13/2015	7.21
11672930	JUDITH KINTNER	7/10/2015	177.93
11673142	JUDY R. DODGE	7/10/2015	124.00
11672489	JUDY SAYLOR	7/10/2015	82.74
11672688	JULIE BERRO	7/10/2015	165.01
11672371	JUNIOR RECTOR AND HIS ATTY., TERRY POSEY	7/9/2015	15,000.00
11672179	K E ROSE COMPANY	7/9/2015	2,060.00
11673463	K E ROSE COMPANY	7/13/2015	37,299.15
11671846	K MART CORPORATION	7/8/2015	1,284.21
11672213	K MART CORPORATION	7/9/2015	94.61
11673526	K MART CORPORATION	7/13/2015	1,653.05
11672232	K&K PETROLEUM MAINTENANCE INC	7/9/2015	17,139.25
11673199	K&K PETROLEUM MAINTENANCE INC	7/10/2015	248.68
11672773	KALLIE ANDERSON	7/10/2015	1,808.86
11673369	KAMESHA M. JOHNSON	7/13/2015	23.58
11673706	KANSAS CITY MARRIOTT DOWNTOWN	7/13/2015	990.30
11673707	KANSAS CITY MARRIOTT DOWNTOWN	7/13/2015	990.30
11673708	KANSAS CITY MARRIOTT DOWNTOWN	7/13/2015	990.30
11673118	KAREN E ALLEN	7/10/2015	793.31
11672454	KAREN E OR ERIC KISTNER	7/10/2015	456.63
11672629	KAREN M BURKS	7/10/2015	351.60
11671767	KAREN MARIE SHERLOCK	7/8/2015	226.55
11672640	KAREN T BROOKS	7/10/2015	1,929.10
11672608	KAREN WHITE	7/10/2015	268.92
11672601	KARIN GANTNER	7/10/2015	82.74
11673051	KATEY & STEPHEN WILLIS	7/10/2015	385.48
11673113	KATHERINE & DAVID DUNN	7/10/2015	1,890.00
11672615	KATHERINE M WAGNER	7/10/2015	373.60
11672585	KATHERINE MULLINS	7/10/2015	125.84
11672429	KATHLEEN M COOK	7/10/2015	82.74
11672421	KATHLEEN MARY SIMMONS	7/10/2015	230.58
11672891	KATHLEEN PRZYBYLA	7/10/2015	525.00
11672634	KATHRYN A TRAMMELL	7/10/2015	133.88
11672907	KATHRYN BRYANT	7/10/2015	91.53
11673084	KATHY D BAILEY	7/10/2015	1,200.00
11672497	KATHY JOHNSON	7/10/2015	434.37
11673032	KATHY KLASING	7/10/2015	37.36
11672911	KATHY WILLIAMSON-GALL	7/10/2015	216.03
11672831	KATIE & TIMOTHY GIBSON	7/10/2015	1,071.84
11672519	KATINA HILL	7/10/2015	724.88
11672791	KATRINA C BOEHMER	7/10/2015	92.97
11672842	KAUHNIA WRIGHT	7/10/2015	65.38
11673389	KAY C. WICK	7/13/2015	301.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672378	KAYODE MAJEKODUNMI	7/10/2015	230.58
11673339	KEISHA HOOD	7/10/2015	300.00
11671773	KELLY M FRENCH	7/8/2015	84.00
11672823	KELLY OR RYESHONE DAVIS	7/10/2015	554.56
11672598	KELLY S STOLZ	7/10/2015	92.97
11672768	KEMBERLY TROSPER	7/10/2015	192.75
11673009	KENNY & CHELSEA KELLER	7/10/2015	2,769.13
11673129	KENYETTA JONES	7/10/2015	525.00
11672443	KEVIN HAWORTH	7/10/2015	295.74
11673340	KEVIN L. FENNER	7/10/2015	200.00
11673372	KEVIN P. LAVOIE	7/13/2015	39.68
11673066	KEVIN TURPIN	7/10/2015	65.38
11672134	KIM CECCARELLI	7/9/2015	548.75
11671759	KIMA H. CUNNINGHAM	7/8/2015	173.08
11672922	KIMBERLIE JOHNSON	7/10/2015	149.44
11672848	KIMBERLY BELDEN	7/10/2015	37.36
11672532	KIMBERLY DAWN MOORE	7/10/2015	621.91
11672821	KIMBERLY DEMARCUS	7/10/2015	351.83
11673083	KIMBERLY FAIRMAN	7/10/2015	300.00
11672826	KIMBERLY K BECKETT	7/10/2015	390.41
11673047	KIMBERLY L HUNT	7/10/2015	215.48
11672915	KIMBERLY LOYD	7/10/2015	71.02
11672963	KIMBERLY MALLORY	7/10/2015	224.16
11672858	KIMBERLY MUMPOWER	7/10/2015	262.49
11672503	KIMBERLY PATILLO	7/10/2015	317.56
11672782	KIMBERLY THURMAN	7/10/2015	304.33
11672866	KIMELYN JACKSON	7/10/2015	250.00
11672699	KIMILA S ROBERTSON	7/10/2015	82.74
11672841	KISHA CAMPBELL	7/10/2015	769.34
11671796	KLOSTERMANS BAKING CO	7/8/2015	120.88
11673436	KLOSTERMANS BAKING CO	7/13/2015	316.12
11672854	KODJO AND GERMAINE AKAKPO	7/10/2015	331.41
11672204	KOENIG EQUIPMENT INC	7/9/2015	245.70
11673504	KOENIG EQUIPMENT INC	7/13/2015	776.39
11672862	KRISTA AND DANIAL WILSON	7/10/2015	93.40
11672849	KRISTEN & CHAD ANDREWS	7/10/2015	357.54
11672965	KRISTEN & JASON FRANKS	7/10/2015	378.00
11672645	KRISTEN LAUER	7/10/2015	85.93
11672788	KRISTINA PIERCE	7/10/2015	129.33
11673019	KRISTINE GILLESPIE	7/10/2015	179.44
11672707	KRISTY FILBRUN	7/10/2015	311.28
11673481	KROGER LIMITED PARTNERSHIP I	7/13/2015	175.70
11673149	KRONOS INC	7/10/2015	540.00
11672832	KRYSTAL & BRADLEY BRUSH	7/10/2015	106.48
11672513	KURT OR PAMELA KLOPFENSTEIN	7/10/2015	484.86
11673404	LABORATORY CORPORATION OF AMERICA HLDNGS	7/13/2015	90.00
11672468	LACHANDA MCCAIN	7/10/2015	40.00
11672242	LANGUAGE LINE SERVICES	7/9/2015	187.50
11672576	LANIECE C MAYS	7/10/2015	864.16
11672929	LAURA & JEFFREY STONE	7/10/2015	210.00
11673045	LAURA AND ANDREW STONER	7/10/2015	823.40
11672630	LAURA LARSEN GORDNIER	7/10/2015	304.33

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11672798	LAURA RAZOR	7/10/2015	1,518.43
11671729	LAW OFFICE OF ADAM H KRUMHOLZ LLC	7/7/2015	920.00
11671699	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/7/2015	643.00
11671736	LAW OFFICE OF JANE NOVICK LLC	7/7/2015	527.00
11671732	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/7/2015	247.00
11671698	LAW OFFICE OF LUCAS W WILDER	7/7/2015	1,344.55
11671730	LAW OFFICES OF JOHN T NICHOLSON LLC	7/7/2015	174.00
11673023	LAWRENCE R BABB JR	7/10/2015	130.76
11672538	LEAH NOUR	7/10/2015	82.74
11672924	LEANNE AND JEREMIAH SHOCKLEY	7/10/2015	102.74
11672380	LEE ANN HAGERTY	7/10/2015	130.76
11672770	LENITA A MAC PHERSON	7/10/2015	82.74
11673468	LIFE ESSENTIALS INC	7/13/2015	4,166.00
11671837	LIFE TECHNOLOGIES CORPORATION	7/8/2015	1,169.45
11672818	LIGAYA GLASS	7/10/2015	77.05
11671783	LIGHTHOUSE YOUTH SERVICES INC	7/8/2015	70,938.63
11672422	LINDA CAROL LEE	7/10/2015	633.24
11672569	LINDA DAVIS	7/10/2015	145.24
11672394	LINDA MILLER	7/10/2015	247.51
11672516	LINDA OR DOUGLAS POLING	7/10/2015	230.21
11673132	LINDA S CAESAR	7/10/2015	525.00
11672456	LINDA S OR MICHEAL THOMAS	7/10/2015	34.44
11672635	LINDA SHEPHERD	7/10/2015	92.97
11673054	LINDSEY WILLIAMS	7/10/2015	1,537.00
11673150	LIPOMED INC	7/10/2015	305.00
11672767	LISA WRAY	7/10/2015	295.74
11673050	LISA BAKER	7/10/2015	600.00
11672894	LISA FARR-LADD	7/10/2015	265.48
11672525	LISA HAMISCH & WILLIAM LAWSON	7/10/2015	797.93
11672718	LISA MCMAHON	7/10/2015	1,064.36
11672660	LISA RINGWALT	7/10/2015	665.07
11673457	LJB INC	7/13/2015	23.99
11673609	LORA KRUGH CAMPBELL	7/13/2015	150.00
11672618	LORA LEMKE	7/10/2015	300.71
11672902	LORETTA GIBSON	7/10/2015	550.82
11673038	LORI & CHRIS PETERS	7/10/2015	379.20
11672399	LORI A EVANS	7/10/2015	77.05
11672632	LORI FREI	7/10/2015	1,076.99
11672702	LORI G WOLFF	7/10/2015	98.65
11671755	LORI L. LINDEMAN	7/8/2015	356.50
11672714	LORI OR DAVID MOODIE	7/10/2015	92.97
11672777	LORI OR SCOTT ERNEST	7/10/2015	429.64
11671752	LORI S. BYRD	7/8/2015	252.76
11673367	LORIEN L. BIBB	7/13/2015	176.40
11672762	LORRAINE M SEARCH	7/10/2015	110.01
11672435	LORRI OR DAVID DOHERTY	7/10/2015	338.23
11671864	LOS LAGOS INC	7/8/2015	320.00
11672824	LOVIE M THOMPSON	7/10/2015	566.73
11672225	LOWES HOME CENTERS INC	7/9/2015	960.67
11673540	LOWES HOME CENTERS INC	7/13/2015	651.11
11672508	LUCRETIA THOMAS	7/10/2015	92.97
11672523	LUCY ANN SMITH	7/10/2015	603.68

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11672512	LUIS JOSE OR MERCE GRAELL-COLAS	7/10/2015	230.57
11673033	LYNN COWELL	7/10/2015	93.40
11672507	LYNN OR MARCIA GRAY	7/10/2015	137.62
11672390	LYNNANN M RIVERS	7/10/2015	220.35
11672931	LYNNE DICKEY	7/10/2015	108.65
11672804	LYNNETTE WALTON	7/10/2015	531.60
11672150	M & R ELECTRIC MOTOR SERVICE INC	7/9/2015	104.00
11673425	M & R ELECTRIC MOTOR SERVICE INC	7/13/2015	532.00
11671818	M-E TURNKEY SERVICES INC	7/8/2015	750.00
11673449	MACKIL INC	7/13/2015	276.25
11672385	MADELYN OR CHRIS HAYWOOD	7/10/2015	342.06
11672563	MADONNA R WELLS	7/10/2015	245.46
11673087	MAEVE T OCONNOR	7/10/2015	80.00
11673573	MAHER HANANDEH	7/13/2015	7,243.00
11671671	MAIL FINANCE INC	7/7/2015	3,822.00
11673362	MALLORY MITCHELL	7/13/2015	771.65
11673711	MALLORY MITCHELL	7/13/2015	744.63
11671721	MANNING LAW FIRM LLC	7/7/2015	92.00
11672720	MARANDA HOGUE	7/10/2015	230.58
11672876	MARC HAWK	7/10/2015	376.04
11672623	MARCIA GRAY	7/10/2015	1,126.40
11672664	MARGARET A BOOKWALTER	7/10/2015	1,049.53
11672668	MARGARET QUINN	7/10/2015	82.74
11672551	MARI CHATTAMS	7/10/2015	1,151.40
11672461	MARIA GARMAN	7/10/2015	214.67
11672705	MARIANNE OR SCOTT BARNETTE	7/10/2015	658.18
11672706	MARIE A ZAREMBA KMUCHA	7/10/2015	1,525.67
11672571	MARILYN D BRITT	7/10/2015	608.66
11672602	MARILYN OR MICHAEL STALL	7/10/2015	574.57
11671753	MARILYN P. SANDERFER	7/8/2015	60.95
11672919	MARISSA CANCINO	7/10/2015	280.20
11672651	MARJORIE AND ROY PIRTLE	7/10/2015	368.11
11673712	MARK A. JONES	7/13/2015	186.88
11673583	MARK HAGGARD	7/13/2015	120.75
11673068	MARK IRVIN PRIDE	7/10/2015	2,259.80
11672670	MARKETTA TRAMMELL	7/10/2015	254.34
11672573	MARLA BROCK	7/10/2015	544.15
11672518	MARSHA A ENGLISH	7/10/2015	1,418.62
11673141	MARSHA L KIGHT	7/10/2015	449.00
11671700	MARSHALL G LACHMAN ATTY	7/7/2015	400.00
11672846	MARTHA FERGUSON	7/10/2015	600.00
11672621	MARTHA L HARRIS	7/10/2015	403.90
11672506	MARVA WINTON	7/10/2015	306.00
11672559	MARVIN LYNN EADS	7/10/2015	105.47
11673104	MARY & BRIAN T WOLFE	7/10/2015	102.00
11673008	MARY B HUNT	7/10/2015	1,270.00
11673589	MARY C ENTERPRISES INC	7/13/2015	108.80
11672656	MARY E KING	7/10/2015	3,696.55
11672504	MARY J ROSENBAUER	7/10/2015	92.97
11672743	MARY L NELOMS	7/10/2015	82.74
11673144	MARY L. WISEMAN	7/10/2015	783.44
11672790	MARY OR CHARLES BUNTYN	7/10/2015	230.57

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672997	MARY OR THOMAS JONES	7/10/2015	112.08
11673407	MATTHEW BENDER & CO INC	7/13/2015	12,220.62
11672772	MATTHEW OR KATHLEEN LIND	7/10/2015	92.97
11672835	MATTHEW PERKINS	7/10/2015	460.24
11673093	MATTHEW SCOTT MONROE	7/10/2015	175.84
11673096	MATTHEW SILVER	7/10/2015	785.26
11672219	MAXIM STAFFING SOLUTIONS	7/9/2015	1,749.31
11673536	MAXIM STAFFING SOLUTIONS	7/13/2015	1,412.51
11673432	MAYS SHEDD SALES &	7/13/2015	149.52
11671777	MCGRAW-HILL COMPANIES INC	7/8/2015	109.00
11671851	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/8/2015	644.98
11673533	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/13/2015	11,152.56
11672208	MCMASTER-CARR SUPPLY CO.	7/9/2015	46.46
11673518	MCMASTER-CARR SUPPLY CO.	7/13/2015	734.39
11672580	ME'SHELL MATTISON-HALL	7/10/2015	230.58
11673345	MEADOWS OF CATALPA	7/10/2015	465.00
8117490	MEDCO HEALTH SOLUTIONS INC (ACH)	7/13/2015	8,953.06
11672257	MEDS FOR VETS	7/9/2015	85.95
11672977	MEGAN & KRAIG NEER	7/10/2015	20.00
11673059	MELANIE CARROLL	7/10/2015	1,280.00
11672769	MELANIE L ADAMS	7/10/2015	702.27
11672475	MELANIE WILLIAMS	7/10/2015	92.97
11672492	MELINDA LAY	7/10/2015	4,202.50
11672703	MELINDA M CURTIN	7/10/2015	231.38
11672582	MELISA HENRY	7/10/2015	104.44
11673034	MELISSA OQUENDO	7/10/2015	630.00
11672822	MELISSA WERTZ	7/10/2015	176.26
11673136	MELODY GAYLE WILLIAMS	7/10/2015	525.00
11672819	MELODY HIGHTOWER	7/10/2015	92.97
11673509	MERCER COUNTY	7/13/2015	15.73
11671803	MERCHANTS SECURITY SERV.	7/8/2015	594.40
11672170	MERCHANTS SECURITY SERV.	7/9/2015	1,634.56
11673167	MERCHANTS SECURITY SERV.	7/10/2015	11,902.59
11673445	MERCHANTS SECURITY SERV.	7/13/2015	5,957.82
11672814	MERRI OQUIN	7/10/2015	220.35
11673212	METOKOTE CORPORATION	7/10/2015	6,647.46
11671695	MIA WORTHAM SPELLS	7/7/2015	1,330.00
11672195	MIAMI COUNTY SHERIFF	7/9/2015	142.00
11673494	MIAMI COUNTY SHERIFF	7/13/2015	27.00
11673161	MIAMI INDUSTRIAL TRUCKS	7/10/2015	603.10
11673431	MIAMI INDUSTRIAL TRUCKS	7/13/2015	100.00
11671836	MIAMI UNIVERSITY	7/8/2015	6,000.00
11673439	MIAMI VALLEY CAREER	7/13/2015	2,835.00
11673490	MIAMI VALLEY INTERPRETERS, LLC	7/13/2015	785.00
11671776	MIAMI VALLEY RTA	7/8/2015	6,850.00
11672126	MIAMI VALLEY RTA	7/9/2015	900.00
11673396	MIAMI VALLEY RTA	7/13/2015	86,500.00
11671861	MIAMISBURG MOUND COMMUNITY	7/8/2015	41,621.43
11672744	MICHAEL & JULIA MALETIC	7/10/2015	92.97
11673341	MICHAEL E STANLEY	7/10/2015	300.00
11671692	MICHAEL MONTA ATTY	7/7/2015	2,024.75
11672680	MICHAEL OR DEANNA ADAMS	7/10/2015	92.97

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671703	MICHAEL R BOOHER	7/7/2015	1,826.00
11673021	MICHAEL T STANLEY	7/10/2015	186.80
11672938	MICHAEL TUCKER	7/10/2015	300.21
11672952	MICHELE AND TIMOTHY HAMMER	7/10/2015	1,404.90
11672864	MICHELLE AND RYAN ABSHEAR	7/10/2015	86.96
11673110	MICHELLE KOOGLER	7/10/2015	2,318.00
11672464	MICHELLE NAPIER	7/10/2015	325.92
11673170	MIKE MOBLEY REPORTING	7/10/2015	554.50
11672787	MILDRED G JONES	7/10/2015	538.13
11671742	MILLER WALKER & BRUSH	7/7/2015	2,243.00
11673061	MINDY KUMMERER	7/10/2015	517.44
11672611	MIRACLE OR SHANE ELAM	7/10/2015	175.70
11672710	MIRENDA RUFFIN	7/10/2015	92.97
11672528	MITCHELL OR LISA WOOD	7/10/2015	92.97
11672202	MITCHELL REPAIR INFORMATION CO LLC	7/9/2015	4,428.00
11672691	MITCHELL W OR MELISSA S STINSON	7/10/2015	115.69
11673148	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/10/2015	1,978.89
11673391	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/13/2015	1,252.44
11672372	MOLLY FLYNN AKA MOLLY MCDADE	7/9/2015	2,000.00
11672847	MOLLY SAWYER	7/10/2015	1,681.02
11673128	MONICA & SCOTT KERR	7/10/2015	720.00
11673075	MONICA BROUWER	7/10/2015	1,191.00
11672669	MONICA DENISE TURNER	7/10/2015	220.86
11673018	MONIQUE CHERRY-MCDANIEL	7/10/2015	104.61
11673562	MONTAGE ENTERPRISES INC	7/13/2015	348.00
11671747	MONTGOMERY COUNTY	7/7/2015	125.00
11671748	MONTGOMERY COUNTY	7/7/2015	125.00
11672364	MONTGOMERY COUNTY	7/9/2015	9,143.37
11672365	MONTGOMERY COUNTY	7/9/2015	18.25
11672366	MONTGOMERY COUNTY	7/9/2015	19.95
8117447	MONTGOMERY COUNTY COMMON PLEAS COURT	7/8/2015	2,900.00
11673352	MONTGOMERY COUNTY TREASURY	7/10/2015	523,435.60
11673214	MOONDOG, INC	7/10/2015	554.00
11672210	MORGAN SERVICES INC	7/9/2015	335.73
11673520	MORGAN SERVICES INC	7/13/2015	324.36
11672879	MOSES JONES JR	7/10/2015	129.33
11673514	MOTOROLA SOLUTIONS INC	7/13/2015	186.00
11671779	MSC IND SUPPLY CO	7/8/2015	157.90
11673405	MSC IND SUPPLY CO	7/13/2015	64.14
11671877	MTI INC	7/8/2015	708.75
11673548	MTS SAFETY PRODUCTS	7/13/2015	1,140.60
11673173	MULCHMAN	7/10/2015	79.80
11673461	MULCHMAN	7/13/2015	758.10
11672763	MUNEEN BLANTON	7/10/2015	82.74
11671874	MURPHY TRACTOR & EQUIPMENT CO	7/8/2015	179.99
11672728	MYRA L REEDER	7/10/2015	220.35
11672753	MYRA L WALLACE	7/10/2015	995.69
11672989	NANCY ENRIGHT	7/10/2015	1,490.30
11672481	NANCY HURLEY	7/10/2015	82.74
11673070	NANCY R HUFF	7/10/2015	1,356.80
11672780	NAOMI OR JIM ORME	7/10/2015	92.97
11672917	NATASHA CARTER	7/10/2015	865.50



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673060	NATASHA HULL	7/10/2015	149.44
11672961	NATASHA SPEARS	7/10/2015	93.40
11671875	NATIONAL SAFE & SECURITY INC	7/8/2015	580.00
11673348	NAVY FEDERAL CREDIT UNION	7/10/2015	1,153.00
11671859	NCH CORPORATION	7/8/2015	80.44
11673550	NCH CORPORATION	7/13/2015	2,261.00
11673530	NCL OF WISCONSIN, INC.	7/13/2015	128.32
11672158	NEPTUNE EQUIPMENT	7/9/2015	3,603.26
11673433	NEPTUNE EQUIPMENT	7/13/2015	35,043.00
11672537	NICHOLAS L AND LYNN M GIERE	7/10/2015	92.97
11672491	NINA L SCROGGINS	7/10/2015	104.44
11672133	NORTHERN SAFETY CO INC	7/9/2015	522.66
11673451	NORTHMONT SIGN CO INC	7/13/2015	22.47
11671888	NXKEM USA LLC	7/8/2015	1,252.19
11671866	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/8/2015	108.00
11672241	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/9/2015	533.20
11673559	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/13/2015	570.50
11672192	OHIO ASSOCIATION OF LITTER PREVENTION	7/9/2015	95.00
11673179	OHIO BUREAU OF WORKERS COMPENSATION	7/10/2015	192.80
11673505	OHIO GRAPHCO, INC	7/13/2015	1,054.23
11673458	OHIO JOB AND FAMILY SERVICES	7/13/2015	400.00
11673201	OHIO MEDICAL CAREER CENTER	7/10/2015	671.84
11673185	OHIO SOCIETY OF PROFESSIONAL ENGINEERS	7/10/2015	348.00
11671865	OPTICA CONSULTING INC	7/8/2015	6,250.00
11672181	OPTICAL FASHION CENTERS INC	7/9/2015	449.00
8117491	OPTUMRX INC (ACH)	7/13/2015	455,167.89
11673566	ORACLE AMERICA INC	7/13/2015	4,941.60
11671673	OREILLY AUTO PARTS	7/7/2015	189.90
11673576	OREILLY AUTO PARTS	7/13/2015	735.36
11673542	ORKIN EXTERMINATING CO	7/13/2015	58.50
11672251	OSUWITT LLC	7/9/2015	151.68
11673586	OSUWITT LLC	7/13/2015	165.93
11673406	OTIS ELEVATOR COMPANY	7/13/2015	78.97
11673006	OUIDA M PERRY	7/10/2015	630.00
11672704	PAM DAFFNER	7/10/2015	236.26
11672411	PAMELA AND GERALD CANNON	7/10/2015	237.40
11672948	PAMELA BLACKBURN	7/10/2015	140.10
11673069	PAMELA FRISON	7/10/2015	317.56
11672758	PAMELA GARBER	7/10/2015	219.67
11673592	PAMELA J DOBSON	7/13/2015	2,522.00
11671763	PAMELA L. DYER	7/8/2015	27.60
11672986	PAMELA ROSE	7/10/2015	130.76
11672745	PAMELA SHINE	7/10/2015	230.58
11672653	PAMELA SNYDER	7/10/2015	82.74
11673534	PARK UNIVERSITY ENTERPRISES INC	7/13/2015	50.00
11671809	PARTS EXPRESS INTL INC	7/8/2015	290.27
11673055	PATRICIA & STEVEN WOLPERT	7/10/2015	750.00
11672968	PATRICIA AND CHARLES KECK	7/10/2015	130.76
11672725	PATRICIA F OR TERRY L BORING	7/10/2015	1,382.88
11672776	PATRICIA G FISHER	7/10/2015	467.97
11672955	PATRICIA WARE-FOUNTAIN & OTIS FOUNTAIN	7/10/2015	120.00
11673363	PATRICK MICHAEL BAILEY	7/13/2015	94.10

**Payments Approved by Board of County Commissioners on 7/14/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673193	PATTERSON DENTAL SUPPLY, INC.	7/10/2015	267.00
11671863	PATTERSON MEDICAL SUPPLY INC	7/8/2015	36.86
11673557	PATTERSON MEDICAL SUPPLY INC	7/13/2015	124.26
11671870	PATTERSON VETERINARY SUPPLY INC	7/8/2015	361.64
11672727	PATTI MACPHERSON	7/10/2015	405.51
11672875	PAUL ROGERS	7/10/2015	331.38
11672402	PAULA LANCASTER	7/10/2015	172.05
11672238	PEACE OF MIND VETERINARY RELIEF SERVICE	7/9/2015	1,038.50
11672436	PEGGY JEFFERS	7/10/2015	232.07
11672501	PENNY OR KEITH ISAAC	7/10/2015	1,910.00
11671885	PEPZEE REALTY OF OHIO LLC	7/8/2015	468.00
11673512	PEST DOCTOR SYSTEMS INC	7/13/2015	300.00
11673480	PET CREMATION SERVICES INC	7/13/2015	82.00
11672117	PETER WILSON	7/9/2015	121.21
11672843	PHYLLIS HAMLETT	7/10/2015	122.51
11671794	PICKREL BROS. INC.	7/8/2015	242.25
11672154	PICKREL BROS. INC.	7/9/2015	53.99
11673159	PICKREL BROS. INC.	7/10/2015	200.26
11673427	PICKREL BROS. INC.	7/13/2015	529.07
11673455	PICKREL SCHAEFFER & EBELING CO LPA	7/13/2015	647.10
11671878	PICKREL, SCHAEFFER & EBELING CO LPA	7/8/2015	14,443.11
11672127	PITNEY BOWES INC	7/9/2015	995.00
11673397	PITNEY BOWES INC	7/13/2015	329.00
11672180	PLACES	7/9/2015	378.55
11673175	PLACES	7/10/2015	2,576.50
11673464	PLACES	7/13/2015	379.76
11672524	POEM CHARNELLE DENISE CRUTCHER-DERRICK	7/10/2015	231.71
11673479	POWELL COMPANY LTD	7/13/2015	672.86
11671832	PREBLE COUNTY SHERIFF	7/8/2015	65.00
11673413	PREMIER SAFETY & SERVICE INC	7/13/2015	30.80
11672188	PRIME TIME PARTY RENTAL INC	7/9/2015	514.80
11672174	PRINTPOINT, INC.	7/9/2015	595.00
11673452	PRINTPOINT, INC.	7/13/2015	150.01
11671772	PRISCILLA A. RITCHIE	7/8/2015	84.00
11673588	PRIVATE INVESTIGATIONS GROUP LLC	7/13/2015	1,798.00
11673560	PRO ONCALL TECHNOLOGIES LLC	7/13/2015	290.75
11671824	PROFORMA ALBRECHT & CO	7/8/2015	853.46
11673205	PROPERTY DAMAGE APPRAISERS	7/10/2015	135.00
11672236	PROTECH COMMUNICATION SERVICES LLC	7/9/2015	255.00
11671890	PURITY CHEMICALS INC	7/8/2015	798.23
11672260	PVS CHEMICAL SOLUTIONS, INC.	7/9/2015	3,149.82
11673395	QWEST COMMUNICATIONS COMPANY LLC	7/13/2015	2,009.52
11671828	R & J CHASE ENTERPRISES INC	7/8/2015	945.13
11671785	R BRUCE LOWRY	7/8/2015	200.00
11672912	R EDWARD BELLMAN III	7/10/2015	63.51
11673062	RACHEL & NATHON SILKNITTER	7/10/2015	1,268.05
11672648	RACHEL D LANE	7/10/2015	654.08
11672444	RACHEL MORGRET	7/10/2015	489.13
11671813	RANDD ASSOCIATES	7/8/2015	373.70
11673474	RANDD ASSOCIATES	7/13/2015	725.00
11671822	RANDOLPH INVESTMENTS LLC	7/8/2015	791.63
11673435	RANKIN AND HOUSER INC	7/13/2015	250.00

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11672531	REBECCA OR MICHAEL ROOP	7/10/2015	248.43
11672863	REBECCA WEAD	7/10/2015	242.84
11673535	REED ELSEVIER INC	7/13/2015	200.00
11672990	REGINA & JASON MCCAULEY	7/10/2015	1,017.75
11671758	REGINA A. HOWELL	7/8/2015	307.63
11672521	REGINA C PHILLIPS POWELL	7/10/2015	230.58
11671873	REITER DAIRY LLC	7/8/2015	308.22
11673568	REITER DAIRY LLC	7/13/2015	615.01
11673030	RENA GRANT	7/10/2015	300.00
11672578	RENEE KINLOCK	7/10/2015	1,314.00
11672494	RENEE MERRETT	7/10/2015	93.40
11672719	RENEE YVONNE MAXWELL	7/10/2015	515.04
11673107	REUBEN CLEMENTS	7/10/2015	300.00
11672566	RHODA COBB	7/10/2015	310.94
11672448	RHONDA C SHELEY	7/10/2015	1,096.84
11673117	RHONDA M & DAVID S STARRY	7/10/2015	1,400.88
11672397	RICHARD & LISA TEMPALSKI	7/10/2015	502.07
11671694	RICHARD A F LIPOWICZ ATTY	7/7/2015	34.00
11671738	RICHARD BARNES	7/7/2015	1,122.00
11673013	RICHARD BLAINE MARKLAND	7/10/2015	696.90
11672426	RICHARD COREY	7/10/2015	887.22
11672138	RICHARD D SMITH	7/9/2015	31.00
11672544	RICHARD OR ANDREA MACK	7/10/2015	82.74
11672945	RICHARD OR LIA JONES	7/10/2015	183.08
11673410	RICOH CORPORATION	7/13/2015	24,032.00
11671804	RITTER PLUMBING CO INC	7/8/2015	145.00
11672940	ROBBIE NEACE	7/10/2015	471.40
11672590	ROBERT & LYNN ADAMS	7/10/2015	131.58
11672243	ROBERT BLUE	7/9/2015	200.00
11672597	ROBERT J HOWARD	7/10/2015	560.40
11673036	ROBERT L DEAN	7/10/2015	1,770.11
11672750	ROBERT OR SUSAN CAPERNA	7/10/2015	263.19
11672459	ROBERT THOMAS	7/10/2015	358.66
11672966	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	7/10/2015	313.83
11672820	ROBIN PURVIS	7/10/2015	184.73
11673487	ROBY SERVICES, LTD	7/13/2015	5,065.71
11672713	ROBYN OR BRANDON CROWLEY	7/10/2015	92.97
11672806	ROCHANDA PORTER	7/10/2015	159.44
11672172	RODERER SHOES INC.	7/9/2015	684.95
11672800	RODRICK & VIRGINIA HARRISON	7/10/2015	92.97
11673342	ROGER LEE GOODE	7/10/2015	200.00
11673358	ROGER WILLIAM LOY JR.	7/13/2015	101.78
11671710	ROGERS & GREENBERG LLP	7/7/2015	750.00
11672993	RONALD & WILMA PRIEST	7/10/2015	255.16
11672975	RONALD CALLIGAN	7/10/2015	966.00
11672913	RONALD PONDER	7/10/2015	212.96
11673029	RONDA CALDWELL	7/10/2015	600.00
11671766	RONNIE L. OSBORNE	7/8/2015	193.78
11672979	ROSA & STEVE MOLTZ	7/10/2015	3,220.20
11672418	ROSA SMITH	7/10/2015	214.82
11672412	ROSALIE E MARTINEZ-CRUZ	7/10/2015	300.00
11672654	ROSEMARY B BAGGETT	7/10/2015	495.23

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672690	ROSLYN COOPER WRIGHT	7/10/2015	230.58
11671816	ROSS GROUP INC	7/8/2015	562.50
11672185	ROSS GROUP INC	7/9/2015	12,750.00
11673482	RUMPKE OF OHIO INC	7/13/2015	8,800.80
11672253	RUSH TRUCK CENTERS OF OHIO	7/9/2015	221.64
11672062	RUSTY ANN WILLIAMS	7/8/2015	200.00
11672529	SABRINA HULSMEYER	7/10/2015	153.53
11673378	SABRINNA M. ROBERTS	7/13/2015	23.00
11672502	SAMANTHA COTTON	7/10/2015	92.97
11673056	SAMANTHA POWELL	7/10/2015	1,200.00
11671774	SAMARITAN BEHAVIORAL HEALTH INC	7/8/2015	439.83
11672533	SANDRA BRYANT	7/10/2015	432.06
11672676	SANDRA WEINER	7/10/2015	92.97
11671857	SANDY'S AUTO AND TRUCK SERVICE INC	7/8/2015	70.15
11673547	SANDY'S AUTO AND TRUCK SERVICE INC	7/13/2015	181.50
11672983	SARA MILLER	7/10/2015	121.42
11672936	SARAH & RUSSELL WINTROW	7/10/2015	630.00
11672865	SARAH HEWITT	7/10/2015	56.04
11673064	SARAH TIREY	7/10/2015	2,561.30
11672604	SAUNDRA HILL	7/10/2015	916.84
11673394	SCHREIBER, LLC	7/13/2015	1,897.00
11672916	SCOTT & NICOLE HULSMAN	7/10/2015	139.38
11673114	SCOTT LANG	7/10/2015	74.72
11671740	SEAN BRINKMAN	7/7/2015	838.00
11671844	SEARS, ROEBUCK AND CO.	7/8/2015	665.30
11671712	SEBALY SHILLITO & DYER	7/7/2015	1,800.00
11672256	SEI, INC.	7/9/2015	93.50
11673434	SENIOR RESOURCE CONNECTION	7/13/2015	12,760.50
11672233	SEROLOGICAL RESEARCH	7/9/2015	1,837.63
11673570	SGI GROUP LLC	7/13/2015	5,000.00
11673701	SHAELYNN KILGORE	7/13/2015	1,000.00
11673015	SHAINA QUILLEN	7/10/2015	300.00
11673574	SHANETTA SUTTON DDS LLC	7/13/2015	214.00
11671661	SHANIQUA N. JONES	7/7/2015	17.25
11672949	SHANNON & MATTHEW COLE	7/10/2015	513.69
11672631	SHANNON BRYANT	7/10/2015	320.06
11671663	SHANNON M.CRABTREE	7/7/2015	44.63
11672811	SHANNON OR JOHN H JONES	7/10/2015	166.83
11672414	SHARI L PALMER	7/10/2015	131.58
11672861	SHARLA AND STEVEN CALDWELL	7/10/2015	1,328.27
11672967	SHARON & RONALD ROBERT	7/10/2015	1,373.15
11672829	SHARON A LEONARD	7/10/2015	104.61
11672869	SHARON BAUMGARDNER	7/10/2015	2,520.50
11672859	SHARON HESPETH	7/10/2015	1,291.10
11672570	SHARON IDELLA COPHER	7/10/2015	220.35
11672425	SHARON LEMASTERS	7/10/2015	609.60
11672441	SHARON MATTHEWS	7/10/2015	544.45
11672416	SHARON OR KEVIN MARSHALL	7/10/2015	461.16
11672868	SHAUNA BOHLMANN	7/10/2015	166.83
11672478	SHAWN JASPER	7/10/2015	220.35
11672446	SHAWN OR CARIE L KNOTH	7/10/2015	397.09
11672557	SHAWNA WALDEN	7/10/2015	131.58

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672839	SHAWNTI CARTER	7/10/2015	130.76
11672857	SHEDALE COLEMAN	7/10/2015	163.20
11672165	SHEEHAN BROTHERS VENDING INC	7/9/2015	240.00
11672473	SHEILA DINEEN	7/10/2015	599.70
11672724	SHEILA STINSON	7/10/2015	1,170.84
11673595	SHELL PROPERTIES LTD	7/13/2015	575.00
11673078	SHEREE HENSON	7/10/2015	1,565.73
11673116	SHERI & DANIEL HAYES	7/10/2015	1,106.30
11673026	SHERI CONERTY	7/10/2015	1,280.00
11672495	SHERI SMITH	7/10/2015	220.35
11672697	SHERRI OR WAVERLY D LEDBETTER	7/10/2015	982.89
11672801	SHERRY MAPLES	7/10/2015	403.30
11673126	SHIRLEY A DAUGHERTY	7/10/2015	525.00
11672457	SHIRLEY A OR JAMES WILLIAMS	7/10/2015	149.61
11671829	SHIVER SECURITY SYSTEMS INC	7/8/2015	63.00
11672483	SHONA BRYANT	7/10/2015	1,690.00
11672845	SHONDA MCKENZIE	7/10/2015	949.56
11673424	SIEBENTHALER CO.	7/13/2015	482.58
11672073	SILVIA S. ANDERSON	7/8/2015	107.97
11671855	SIMPLEX GRINNELL LP	7/8/2015	2,248.04
11673598	SIMPLIFIED SOFTWARE DEVELOPMENT, LLC	7/13/2015	1,349.46
11671798	SINCLAIR COMMUNITY COLLEGE	7/8/2015	90,207.22
11672164	SINCLAIR COMMUNITY COLLEGE	7/9/2015	9,150.00
11673152	SIRCHIE FINGER PRINT LAB'S	7/10/2015	292.50
11671876	SKC COMMUNICATION PRODUCTS LLC	7/8/2015	3,032.05
11673552	SKYAIR INC	7/13/2015	25,102.00
11673418	SOLID BLEND TECHNOLOGIES INC	7/13/2015	75.00
11672880	SONDRA BAXTER	7/10/2015	73.00
11672754	SONYA & MARK GENTRY	7/10/2015	236.26
11672564	SONYA OR DWIGHT OGLESBY SR	7/10/2015	190.69
11673476	SOUNDFORCE, INC.	7/13/2015	360.00
11671802	SOUTH COMMUNITY INC	7/8/2015	874.00
11673166	SOUTH COMMUNITY INC	7/10/2015	486.00
11673444	SOUTH COMMUNITY INC	7/13/2015	463.00
11672201	SOUTHLAND MEDICAL CORP	7/9/2015	656.48
11673597	SPRINGFIELD OVERHEAD DOOR LLC	7/13/2015	5,790.00
11672985	STACEY DUWE	7/10/2015	140.10
11673097	STACI MORRIS	7/10/2015	1,218.00
11673511	STAGG SAFETY EQUIPMENT INC	7/13/2015	760.76
11672125	STAPLES CONTRACT & COMMERCIAL INC	7/9/2015	642.54
11672567	STAR B DUNHAM	7/10/2015	1,405.00
11672023	STATE OF MICHIGAN VITAL RECORDS REQUEST	7/8/2015	34.00
11672024	STATE OF MICHIGAN VITAL RECORDS REQUEST	7/8/2015	34.00
11671697	STATON FISHER & CONBOY LLP	7/7/2015	605.00
11671807	STEINKE TRACTOR SALES INC	7/8/2015	80.00
11672466	STEPHANIE & FRED MILES-BUNCH	7/10/2015	386.60
11672373	STEPHANIE TILLMAN	7/9/2015	7,500.00
11671765	STEPHEN E. DAVIS JR	7/8/2015	258.18
11671786	STEPHEN F WELLS AND JODI A WELLS	7/8/2015	700.00
11673368	STEPHEN L. OFFORD	7/13/2015	485.83
11672439	STEPHEN M STAPLETON	7/10/2015	413.95
11673057	STEPHEN MANN	7/10/2015	112.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672163	STEPHENS, WALTER F JR.INC	7/9/2015	34.20
11672211	STERICYCLE INC	7/9/2015	2,421.37
11671670	STERLING PAPER	7/7/2015	3,576.00
11672194	STERLING PAPER	7/9/2015	838.12
11673184	STERLING PAPER	7/10/2015	1,439.88
11673491	STERLING PAPER	7/13/2015	570.27
11673099	STEVE & JILL NEARGARDER	7/10/2015	2,470.00
11671733	STEVEN ABSHIRE	7/7/2015	750.00
11673376	STEVEN FREDERICK SCHULZE	7/13/2015	128.12
11672120	STEVEN R. MONGELLI	7/9/2015	9.00
11673043	STEVEN TIREY	7/10/2015	70.00
11671862	STILLWATER CENTER FAMILIES & FRIENDS INC	7/8/2015	100.00
11673689	STILLWATER HEALTH CENTER	7/13/2015	40.00
11671839	STOOPS FREIGHTLINER & QUALITY TRAILER	7/8/2015	279.39
11672205	STOOPS FREIGHTLINER & QUALITY TRAILER	7/9/2015	62.24
11672239	STOP PROCESSING CENTER INC	7/9/2015	61.44
11673601	STRYKER	7/13/2015	576.54
11671868	SUCCESS LANE II ASSETS LLC	7/8/2015	625.00
11672734	SUE BRADLEY	7/10/2015	203.76
11672882	SUKIRA TOTTY	7/10/2015	152.06
11671854	SUNBELT RENTALS INC	7/8/2015	535.00
11673543	SUNGARD PUBLIC SECTOR	7/13/2015	274.56
11673408	SUPPLEMENTAL HEALTH CARE	7/13/2015	854.39
11672733	SUSAN E HINES	7/10/2015	450.93
11672793	SUSAN GROVES	7/10/2015	304.33
11672732	SUSAN L BATY	7/10/2015	1,002.41
11672747	SUSAN LEMLEY GILLESPIE	7/10/2015	312.99
11672659	SUSAN R BOGER	7/10/2015	3,993.78
11672067	SUSAN TURNER	7/8/2015	600.00
11673106	SUSSANNAH LEET	7/10/2015	600.00
11672584	SUZANNE & WILLIAM REED	7/10/2015	240.94
11672834	SYLVIA & ROBERT BLACKWELL	7/10/2015	381.38
11671887	TAB PRODUCTS CO LLC	7/8/2015	852.84
11672844	TABATHA & CHAD CLASS	7/10/2015	129.33
11672711	TAMALA L LEWIS	7/10/2015	92.97
11672962	TAMARA BIRRELL	7/10/2015	224.16
11672838	TAMARA CHAPMAN	7/10/2015	160.35
11672785	TAMARIS HENAGAN	7/10/2015	92.97
11672427	TAMI ENGLER	7/10/2015	82.74
11672393	TAMMI A CVETNIC	7/10/2015	1,151.49
11672558	TAMMY & DON BUNDENTHAL	7/10/2015	185.92
11672463	TAMMY ROSS	7/10/2015	82.74
11672752	TAMMY S FETTERS	7/10/2015	183.87
11672726	TAMMY SMITH	7/10/2015	534.22
11672560	TAMMY UMPHREY	7/10/2015	242.06
11673105	TAMU JONES	7/10/2015	600.00
11672873	TANISHA C GRIFFIN	7/10/2015	274.60
11672628	TANYA J GRANT	7/10/2015	92.97
11673366	TARA N. PORCELLI	7/13/2015	11.50
11673703	TARAYA RAMSEY	7/13/2015	1,000.00
11672689	TASHA M HAWKINS	7/10/2015	472.52
11673046	TAWANA SIMS	7/10/2015	525.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671856	TAYLOR & SUMMERVILLE BATTERY CO INC	7/8/2015	81.63
11671850	TAYLOR CORPORATION	7/8/2015	741.63
11671891	TAYLOR HURLEY	7/8/2015	7.14
11672216	TELESOURCE SERVICES LLC	7/9/2015	689.58
11672379	TENECHIA R BARWICK-JONES	7/10/2015	93.40
11672850	TERA AND JONATHAN AMLIN	7/10/2015	246.58
11673112	TERESA & PHILLIP GRANT	7/10/2015	1,108.83
11672708	TERESA BALSBAUGH	7/10/2015	82.74
11673003	TERESA C DAVIS	7/10/2015	1,050.00
11672852	TERESA WALDRON	7/10/2015	132.74
11673522	TERMINIX INTERNATIONAL	7/13/2015	94.00
11672121	TERRY E. MCMENAMIN	7/9/2015	59.80
11672549	TERRY WILLIAMS	7/10/2015	264.56
11672220	TESSCO INC	7/9/2015	262.20
11672237	TEST AMERICA LABORATORIES	7/9/2015	65.00
11673607	THE VINEYARDS OF ENGLEWOOD	7/13/2015	642.00
11673556	THE WASSERSTROM COMPANY	7/13/2015	2,499.00
11672781	THENIE L POWELL	7/10/2015	449.00
11671715	THERESA A BAKER ATTY	7/7/2015	281.00
11672932	THERESA BURGESS	7/10/2015	297.01
11672156	THOMAS C NASH INC	7/9/2015	499.43
11673429	THOMAS C NASH INC	7/13/2015	76.73
11673417	THOMAS E JENKS ATTY	7/13/2015	200.00
11673137	THOMAS G KESSEL	7/10/2015	525.00
11672778	THOMAS JENNINGS	7/10/2015	420.30
11671727	TIBBS LAW OFFICE LLC	7/7/2015	380.00
11673384	TIFFANY A. ZEHENDER	7/13/2015	45.43
11673065	TIFFANY M DAVIS	7/10/2015	1,433.19
11673027	TIFFANY N WILLIAMS	7/10/2015	600.00
11672131	TIME WARNER CABLE	7/9/2015	232.70
11673403	TIME WARNER CABLE	7/13/2015	427.05
11673037	TIMOTHY BENJAMIN	7/10/2015	278.66
11673143	TIMOTHY N. O'CONNELL	7/10/2015	744.39
11672874	TIMOTHY WHITE	7/10/2015	129.33
11672594	TINA & DAVID TOWNSEND	7/10/2015	627.31
11672586	TINA & JESSE DANIEL	7/10/2015	707.24
11672903	TINA AND DARYL WILLIAMS	7/10/2015	630.00
11672395	TINA BABIO	7/10/2015	4,064.45
11673111	TINA CONRAD	7/10/2015	525.00
11672722	TINA R JACKSON	7/10/2015	190.69
11671713	TOM O MERRITT ATTY	7/7/2015	400.00
11672384	TONYA M KINDRED	7/10/2015	608.34
11672980	TONYA ALLEN	7/10/2015	280.20
11673044	TONYA CORINNA SMITH	7/10/2015	388.00
11672860	TONYA OR DOUG KEENER	7/10/2015	190.69
11672445	TONYA R KNOTH	7/10/2015	443.69
11672737	TOSKI BRUNDAGE	7/10/2015	92.97
11673182	TRACT INC	7/10/2015	52.00
11672840	TRACY AND CHARLES KOTTENBROOK	7/10/2015	1,042.97
11673000	TRACY L & SEAN WRIGHT	7/10/2015	742.08
11672815	TRACY OR AARON ANDREASSEN	7/10/2015	317.92
11671879	TRANSYSTEMS CORPORATION OF OHIO	7/8/2015	19,125.91

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671669	TREASURER STATE OF OHIO	7/7/2015	6,440.00
11672021	TREASURER STATE OF OHIO	7/8/2015	21.50
11672022	TREASURER STATE OF OHIO	7/8/2015	21.50
11672183	TREASURER STATE OF OHIO	7/9/2015	12,179.00
11672357	TREASURER STATE OF OHIO	7/9/2015	21.50
11672358	TREASURER STATE OF OHIO	7/9/2015	21.50
11673470	TREASURER STATE OF OHIO	7/13/2015	3,574.00
11673690	TREASURER STATE OF OHIO	7/13/2015	21.50
11673691	TREASURER STATE OF OHIO	7/13/2015	21.50
11673692	TREASURER STATE OF OHIO	7/13/2015	21.50
11673693	TREASURER STATE OF OHIO	7/13/2015	21.50
11673694	TREASURER STATE OF OHIO	7/13/2015	184.50
11672739	TRENA WILLIAMS	7/10/2015	941.34
11672066	TRI-PARK HOLDINGS	7/8/2015	300.00
11672247	TRI-TECH FORENSICS INC	7/9/2015	253.37
11671852	TRIAD TECHNOLOGIES LLC	7/8/2015	761.44
11672947	TRINA BROWN	7/10/2015	855.05
11673138	TRINA ROBINSON	7/10/2015	1,050.00
11672542	TRISH MCDANIEL	7/10/2015	1,071.51
11673441	TRISTATE VALVES & CONTROLS INC	7/13/2015	83.14
11672633	TRUDY L MENTZER	7/10/2015	454.75
11673558	TW TELECOM HOLDINGS INC	7/13/2015	1,712.50
11672867	TYANN STEWART	7/10/2015	132.74
11673375	TYLER JAY SMALL	7/13/2015	98.33
11671821	ULLIMAN SCHUTTE CONSTRUCTION LLC	7/8/2015	89,128.82
11672123	ULRICH W ROSE	7/9/2015	18.69
11671867	UNI-SELECT USA INC	7/8/2015	900.82
11673561	UNI-SELECT USA INC	7/13/2015	67.81
11672148	UNITED BUSINESS SERVICE, INC.	7/9/2015	299.00
11673553	UNIVAR USA INC	7/13/2015	4,151.70
11672075	UNIVERSITY OF DAYTON	7/8/2015	1,299.00
11672151	UNIVERSITY OF DAYTON	7/9/2015	25,000.00
11673580	US FOOD INC	7/13/2015	1,058.10
11673688	US POSTAL SERVICE	7/13/2015	3,000.00
11672135	US SECURITY ASSOCIATES INC	7/9/2015	5,715.35
11673524	UTILITY SUPPLY OF AMERICA	7/13/2015	386.57
11672407	VADA M & ED FRAILEY	7/10/2015	353.87
11672792	VALECIA ROBERSON	7/10/2015	254.52
11672671	VALERIE GREGORY	7/10/2015	98.65
11671790	VALLEY ASPHALT CORP.	7/8/2015	779.52
11671714	VALLONE LAW OFFICES	7/7/2015	370.00
11673208	VANCE OUTDOORS INC	7/10/2015	47.39
11671842	VECTREN ENERGY DELIVERY OF OHIO INC	7/8/2015	400.00
11672069	VECTREN ENERGY DELIVERY OF OHIO INC	7/8/2015	47.94
11672070	VECTREN ENERGY DELIVERY OF OHIO INC	7/8/2015	62.81
11672071	VECTREN ENERGY DELIVERY OF OHIO INC	7/8/2015	119.22
11673347	VECTREN ENERGY DELIVERY OF OHIO INC	7/10/2015	249.34
11673513	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2015	111.62
11673177	VERIZON WIRELESS	7/10/2015	40.15
11673178	VERIZON WIRELESS	7/10/2015	267.05
11673411	VERIZON WIRELESS	7/13/2015	232.46
11673469	VERIZON WIRELESS	7/13/2015	3,245.18

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11672579	VERNA PASCHAL	7/10/2015	185.94
11672490	VERNON G MOUL	7/10/2015	82.74
11672415	VERONICA JENKINS	7/10/2015	30.00
11672885	VERONICA MORRIS	7/10/2015	132.74
11672534	VICKI WALTZ	7/10/2015	230.58
11672637	VICKIE L. EDWARDS	7/10/2015	2,311.00
11671815	VIKING GROUP INC	7/8/2015	324.31
11673180	VIKING GROUP INC	7/10/2015	1,413.42
11672199	VILLAGE OF NEW LEBANON	7/9/2015	145.05
11672746	VIOLA J CULLEN	7/10/2015	1,387.60
11673563	VIRGINIA ANN BRYANT	7/13/2015	94.50
11672735	VIVIAN & MATTHEW HONAKER	7/10/2015	363.77
11671825	VOCALINK INC	7/8/2015	133.00
11672190	VOCALINK INC	7/9/2015	483.50
11673484	VOCALINK INC	7/13/2015	556.00
11672207	W W GRAINGER INC	7/9/2015	929.83
11673189	W W GRAINGER INC	7/10/2015	623.70
11673515	W W GRAINGER INC	7/13/2015	159.38
11673516	W W GRAINGER INC	7/13/2015	207.45
11673517	W W GRAINGER INC	7/13/2015	493.90
11673564	W2 EVENT SOLUTIONS LLC	7/13/2015	2,662.50
11673465	WAIBEL ENERGY SYSTEMS	7/13/2015	5,200.40
11673194	WALKER CHRYSLER JEEP	7/10/2015	165.38
11672514	WANDA E HINES	7/10/2015	220.35
11672759	WANDA HENNINGER	7/10/2015	230.58
11672756	WANDA OR TODD CARTER	7/10/2015	340.23
11672451	WANDA REED	7/10/2015	92.97
11671831	WARREN COUNTY SHERIFF	7/8/2015	72.49
11673495	WARREN COUNTY SHERIFF	7/13/2015	135.45
11673188	WARREN FIRE EQUIPMENT INC	7/10/2015	2,108.45
11673503	WARREN FIRE EQUIPMENT INC	7/13/2015	3,850.00
11673191	WASTE MANAGEMENT OF OHIO INC	7/10/2015	3,322.42
11673523	WASTE MANAGEMENT OF OHIO INC	7/13/2015	1,072.18
11672255	WATCH SYSTEMS LLC	7/9/2015	1,323.70
11673593	WATCH SYSTEMS LLC	7/13/2015	746.90
11672562	WAYNE MEACHAM	7/10/2015	630.00
11671792	WEILER WELDING CO., INC.	7/8/2015	1,198.95
11672149	WEILER WELDING CO., INC.	7/9/2015	167.07
11671665	WENDY BOUCUVALAS	7/7/2015	337.40
11672675	WENDY KING	7/10/2015	1,884.46
11673456	WENGERLAWN NURSERY CO	7/13/2015	937.50
11671784	WESCO DISTRIBUTION INC	7/8/2015	549.16
11672137	WESCO DISTRIBUTION INC	7/9/2015	30.00
11672382	WILLIA THURMAN	7/10/2015	115.69
11672430	WILLIAM & KATHRYN WHISTLER	7/10/2015	92.97
11673387	WILLIAM G. HIBNER III	7/13/2015	200.60
11672470	WILLIAM OR KANDI ALLISON	7/10/2015	92.97
11672684	WILLIAM OR MARY DULEY	7/10/2015	1,593.10
11671693	WILLIAM T DALY	7/7/2015	1,480.00
11672068	WILLIE BARNES-JACKSON	7/8/2015	300.00
11672925	WILLIE MITCHELL	7/10/2015	464.33
11673349	WINDSOR TERRACE	7/10/2015	650.00

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11673605	WR HACKETT INC	7/13/2015	155.30
11673472	WRIGHT STATE PHYSICIANS	7/13/2015	2,100.00
11671799	WRIGHT STATE UNIVERSITY	7/8/2015	2,000.00
11671780	XEROX CORPORATION	7/8/2015	1,602.34
11672132	XEROX CORPORATION	7/9/2015	339.20
11672755	YOLANDA F WILEY	7/10/2015	301.87
11672729	YOLANDA Y SANDERS	7/10/2015	291.15
11671666	YOUNG MEN CHRISTIAN ASSOCIATION	7/7/2015	818.50
11673158	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/10/2015	1,668.00
11672428	YVETTE D LEWIS	7/10/2015	220.35
11672409	YVETTE MESSINGER	7/10/2015	294.34
11672730	YVETTE Y REED	7/10/2015	224.78
11672227	ZEP MANUFACTURING	7/9/2015	134.06
			4,521,363.65