



## Payments Approved by Board of County Commissioners on 7/21/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11674395	A-V TRONICS INC	7/16/2015	2,408.32
11674297	ABBEL RENTS & SELLS	7/16/2015	1,188.90
11674288	AD PRODUCTS OF DAYTON INC	7/16/2015	502.00
11674256	ADAMS AUTO SERVICE	7/16/2015	926.99
11674798	ADOLESCENT OASIS INC	7/20/2015	388.00
11674255	ADP INC	7/16/2015	3,491.97
11674820	ADRIEL SCHOOL, INC.	7/20/2015	6,750.00
11674853	AGILENT TECHNOLOGIES INC	7/20/2015	160,383.60
11674834	AIRGAS GREAT LAKES INC	7/20/2015	65.50
11674390	ALAN GABEL ATTY	7/16/2015	4,840.00
11674439	ALFRED W. MINOR JR.	7/17/2015	85.10
11674427	ALICIA GREEN	7/17/2015	520.95
11674765	ALLIED SUPPLY COMPANY INC	7/20/2015	230.19
11674515	ALLIED WASTE SYSTEMS INC	7/17/2015	128.04
11674827	ALLIED WASTE SYSTEMS INC	7/20/2015	20.24
11674331	ALPHA MEDIA LLC	7/16/2015	2,000.00
11674529	ALS USA CORP	7/17/2015	20.00
11674389	ALTICK & CORWIN CO., LPA	7/16/2015	1,987.50
11674854	AMAZON.COM LLC	7/20/2015	37.53
11674446	AMBER AVILA	7/17/2015	44.28
11674722	AMERICAN APARTMENTS LLC	7/17/2015	425.00
11674461	AMERICAN CORRECTIONAL ASSOCIATION	7/17/2015	3,000.00
11674469	AMERICAN LAW INSTITUTE	7/17/2015	156.65
11674233	AMI E. WALLACE-BENNING	7/16/2015	89.13
11674432	AMY C. BURR	7/17/2015	71.88
11674428	AMY D. HAINES	7/17/2015	54.05
11674400	AMY FERGUSON	7/16/2015	120.00
11674420	ANDREW K. COMBS	7/17/2015	38.01
11674455	ANDREW T. DAVENPORT	7/17/2015	224.83
11674724	ANITA J MATTSON	7/17/2015	650.00
11674736	ANITA RENEE CALAHAN	7/20/2015	32.20
11674240	ANN K. GRAMZA	7/16/2015	123.05
11674548	ANTHONY BUSINESS FORMS, INC.	7/17/2015	226.20
11674324	ANTONS CAB SERVICE LLC	7/16/2015	5,008.60
11674281	APG OFFICE FURNISHINGS	7/16/2015	31,042.40
11674778	APG OFFICE FURNISHINGS	7/20/2015	263.52
11674750	ARAMARK	7/20/2015	56,120.15
11674316	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/16/2015	49.15
11674531	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/17/2015	12.00
11674855	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/20/2015	615.00
11674856	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/20/2015	119.90
11674310	ARBOR E&T LLC	7/16/2015	15,500.00
11674829	ARJOHUNTLEIGH INC	7/20/2015	469.68
11674378	ARKESHA SELLERS	7/16/2015	1,924.00
11674399	ARNOLD & ARNOLD LTD	7/16/2015	400.00
11674313	AT&T SERVICES INC	7/16/2015	104.96
11674314	AT&T SERVICES INC	7/16/2015	258.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11674851	AT&T SERVICES INC	7/20/2015	1,571.29
11674789	AUTOMOTIVE DISTRIBUTORS	7/20/2015	162.40
11674869	B2B COMPUTER PRODUCTS	7/20/2015	378.64
11674247	BARBARA J. MARTIN	7/16/2015	260.43
11674234	BARBARA L. CENTERS	7/16/2015	21.10
11674525	BARGE WAGGONER SUMNER AND	7/17/2015	31,486.59
11674291	BIRDS ENGRAVING	7/16/2015	22.50
11674845	BOB BARKER COMPANY INC.	7/20/2015	1,425.69
11674298	BOOHER BLACKTOP	7/16/2015	34,697.75
11674545	BRACKNEY INC	7/17/2015	223,894.22
11674703	BRADY WILSON	7/17/2015	200.00
11674434	BRANDON A. MOERMOND	7/17/2015	35.00
11674276	BREAKFIRE INC	7/16/2015	825.50
11674306	BUCKEYE CHARTERS LTD	7/16/2015	2,480.00
11674500	BUCKEYE POWER SALES, CO.	7/17/2015	2,380.00
11674796	BUSINESSPLANS INC	7/20/2015	2,216.00
11674393	BYRON K SHAW	7/16/2015	225.00
11674693	BYRON K SHAW	7/17/2015	4,576.00
11674537	CAPITOL INFORMATION GROUP INC	7/17/2015	34.75
11674380	CAROLYN BUCZKOWSKI	7/16/2015	507.00
11674277	CATHOLIC SOCIAL SERVICES	7/16/2015	2,622.60
11674463	CCH INC	7/17/2015	371.00
11674458	CDM SMITH INC.	7/17/2015	10,290.60
11674459	CDM SMITH INC.	7/17/2015	38,275.00
11674547	CH2M HILL ENGINEERS, INC.	7/17/2015	23,950.00
11674416	CHARLENE M. CASTLE	7/17/2015	125.93
11674418	CHARLES MATHEW CRUTCHER	7/17/2015	176.53
11674927	CHARLES WATTS, JR.	7/20/2015	234.00
11674873	CHILDRENS CENTER OF OHIO LLC	7/20/2015	11,985.00
11674382	CHRIS FOGT ATTY	7/16/2015	153.00
11674544	CHRISTA L KENNEDY	7/17/2015	20.96
11674231	CHRISTEN M. CLEMENS	7/16/2015	372.03
11674241	CHRISTINE SLOAN	7/16/2015	133.10
11674757	CHRISTINE OLINSKY	7/20/2015	33.84
11674228	CHRISTOPHER D. SHEETS	7/16/2015	1,120.10
11674301	CINTAS CORPORATION	7/16/2015	692.20
11674803	CINTAS CORPORATION	7/20/2015	361.24
11674335	CIRQLAR INC	7/16/2015	262.93
11674504	CITY OF DAYTON	7/17/2015	25,821.95
11674808	CITY OF DAYTON	7/20/2015	67,588.12
11674303	CITY OF DAYTON WATER & SEWER BILL	7/16/2015	2,073.07
11674503	CITY OF DAYTON WATER & SEWER BILL	7/17/2015	6,867.00
11674502	CITY OF DAYTON WATER REVENUE	7/17/2015	178.01
11674715	CITY OF DAYTON WATER REVENUE	7/17/2015	490.85
11674809	CITY OF VANDALIA	7/20/2015	30.78
11674881	CIVITAS MEDIA LLC	7/20/2015	42.34
11674533	CLARKS RX LLC	7/17/2015	3,121.71
11674490	CLIPPER COURIER INC	7/17/2015	9.50
11674486	COMMERCIAL PARTS & SERV.	7/17/2015	101.68
11674780	COMMERCIAL PARTS & SERV.	7/20/2015	342.25
11674283	COMPREHENSIVE COMMUNITY CHILD CARE	7/16/2015	5,676.31
11674781	COMPREHENSIVE COMMUNITY CHILD CARE	7/20/2015	7,113.33

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11674792	COMPUNET CLINICAL LABS	7/20/2015	583.48
11674543	COREYS AUTO REPAIR LLC	7/17/2015	147.85
11674852	CORNELL ABRAXAS GROUP INC	7/20/2015	2,220.00
11674773	COUNTY ENGINEERS	7/20/2015	259.00
11674702	CROWN PERSONNEL SERVICES INC	7/17/2015	59,097.26
11674262	CRYSTAL WATER CO., INC.	7/16/2015	57.75
11674760	CRYSTAL WATER CO., INC.	7/20/2015	30.25
11674329	CWB INVESTMENTS LLC	7/16/2015	46.50
11674805	D & S AUTO PARTS INC	7/20/2015	1,188.55
11674720	DAN & ASHLEY INVESTMENTS LLC	7/17/2015	1,575.00
11674245	DANA R. BOBALIK	7/16/2015	5.75
11674472	DANIEL T FORBES	7/17/2015	110.00
11674230	DANIELLE M. MOLINA	7/16/2015	233.11
11674422	DARREN STATEN	7/17/2015	584.78
11674872	DARYLL HARRISON	7/20/2015	160.00
11674795	DAUM & ASSOCIATES	7/20/2015	60.00
11674401	DAVID SMITH	7/16/2015	263.50
11674325	DAVID SPRADLIN	7/16/2015	3,040.00
11674327	DAYTON EXPRESS CAB CO	7/16/2015	16,761.50
11674790	DAYTON PARTS CO NAPA	7/20/2015	2,726.83
11674263	DAYTON POWER AND LIGHT	7/16/2015	400.00
11674264	DAYTON POWER AND LIGHT	7/16/2015	33,073.50
11674265	DAYTON POWER AND LIGHT	7/16/2015	2,671.02
11674476	DAYTON POWER AND LIGHT	7/17/2015	152.00
11674477	DAYTON POWER AND LIGHT	7/17/2015	120.00
11674478	DAYTON POWER AND LIGHT	7/17/2015	52,177.42
11674479	DAYTON POWER AND LIGHT	7/17/2015	5,327.13
11674713	DAYTON POWER AND LIGHT	7/17/2015	1,697.62
11674761	DAYTON POWER AND LIGHT	7/20/2015	29,201.11
11674762	DAYTON POWER AND LIGHT	7/20/2015	1,079.25
11674222	DAYTON STENCIL WORKS CO	7/16/2015	0.00
11674266	DAYTON STENCIL WORKS CO	7/16/2015	340.20
11674480	DAYTON STENCIL WORKS CO	7/17/2015	69.50
11674763	DAYTON STENCIL WORKS CO	7/20/2015	59.09
11674289	DCS TECHNOLOGIES CORP	7/16/2015	4,346.08
11674737	DEBBIE A. COLEMAN	7/20/2015	163.88
11674704	DEBRA KAY GLOVER	7/17/2015	300.00
11674238	DEBRA R. CROUCH	7/16/2015	900.40
11674858	DELL FINANCIAL SERVICES	7/20/2015	1,317.51
11674317	DIRECTV INC	7/16/2015	144.97
11674491	DLZ OHIO, INC	7/17/2015	11,355.92
11674453	DONALD KUNTZ	7/17/2015	142.60
11674497	DONET INC	7/17/2015	420.99
11674226	DWAYNE T. WOODS	7/16/2015	29.12
11674454	DWIGHT STARGELL	7/17/2015	66.13
11674787	EARLY EXPRESS SERVICES	7/20/2015	9,085.27
11674836	ECOLAB INC	7/20/2015	1,919.53
11674864	ELECTRONIC ONLINE SYSTEMS INTERNATIONAL	7/20/2015	8,534.00
11674235	ELIZABETH J. MOORE	7/16/2015	16.10
11674312	EMBARQ-HYNES	7/16/2015	198.12
11674788	ENERVISE INCORPORATED	7/20/2015	315.90
11674315	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	7/16/2015	249.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11674883	ERIC DITMER	7/20/2015	250.00
11674239	ERIC J. SHAFER	7/16/2015	50.85
11674705	ERICK M BOATWRIGHT	7/17/2015	400.00
11674786	EUGENE STEWART	7/20/2015	270.00
11674250	EVERETT J PRESCOTT INC	7/16/2015	523.22
11674740	EVERETT J PRESCOTT INC	7/20/2015	1,741.85
11674523	EVIDENT INC	7/17/2015	36.00
11674330	FAJ PROPERTIES LLC	7/16/2015	100.00
11674850	FEDEX	7/20/2015	378.98
11674522	FERGUSON ENTERPRISES	7/17/2015	364.73
11674843	FERGUSON ENTERPRISES	7/20/2015	576.82
11674386	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/16/2015	2,826.90
11674825	G.F.O.A.	7/20/2015	150.00
11674888	GABRIEL RIEGLE	7/20/2015	50.00
11674275	GARDNER TOBIN, INC.	7/16/2015	1,712.00
11674384	GARY C SCHAENGOLD, ATTY	7/16/2015	84.00
11674248	GARY L. TITUS	7/16/2015	158.13
11674530	GE CAPITAL	7/17/2015	428.00
11674253	GE CAPITAL RETAIL BANK	7/16/2015	34.29
11674741	GE CAPITAL RETAIL BANK	7/20/2015	422.76
11674282	GEM CITY KEY SHOP, INC.	7/16/2015	8.00
11674779	GEM CITY KEY SHOP, INC.	7/20/2015	8.00
11674460	GENERAL ELECTRIC CAPITAL CORP	7/17/2015	95.68
11674551	GERMAIN OF BEAVERCREEK I LLC	7/17/2015	86.96
11674271	GOODWILL EASTER SEALS MIAMI VALLEY	7/16/2015	80,334.98
11674270	GOODWILL RESOURCE SOLUTIONS LTD	7/16/2015	7,144.40
11674766	GOODWILL RESOURCE SOLUTIONS LTD	7/20/2015	903.08
11674519	GORDON FOOD SERVICE INC	7/17/2015	8,762.94
11674832	GORDON FOOD SERVICE INC	7/20/2015	1,205.65
11674311	GOVERNMENT SCIENTIFIC SOURCE INC	7/16/2015	903.00
11674449	GP SCOTT HAVER	7/17/2015	105.80
11674254	GRAYBAR ELECTRIC CO. INC.	7/16/2015	170.01
11674743	GRAYBAR ELECTRIC CO. INC.	7/20/2015	215.56
11674257	GREAT LAKES TRAINING INC	7/16/2015	11,525.01
11674731	GRIFF NOWICKI ATTY	7/17/2015	157.00
11674273	GRISMER TIRE COMPANY	7/16/2015	428.03
11674934	GRISMER TIRE COMPANY	7/20/2015	127.72
11674747	HAHN AUTOMOTIVE	7/20/2015	30.78
11674508	HAINES & COMPANY, INC.	7/17/2015	400.50
11674495	HASSLER COMMUNICATION SYSTEMS TECH, INC.	7/17/2015	3,600.00
11674784	HEALTH RECOVERY SERV INC	7/20/2015	406.00
11674742	HEETER PLUMBING LLC	7/20/2015	350.00
11674437	HENRY NICHOLAS KUNTZ JR.	7/17/2015	94.30
11674861	HITTLE HOUSE LLC	7/20/2015	1,740.00
11674406	HUNTINGTON NATIONAL BANK	7/16/2015	25,949.00
11674468	HYLANT ADMINISTRATIVE SERVICES, LLC	7/17/2015	2,095.00
11674871	ICP, INC.	7/20/2015	8,115.85
11674865	INSTITUTE FOR INTEGRATED HEALTH	7/20/2015	6,187.00
11674496	INTERNATIONAL LAMINATING CORP.	7/17/2015	84.20
11674839	INTL ASSOCIATION OF ADMIN PROFESSIONALS	7/20/2015	141.00
11674706	IRIS CASSANDRA CUMMINGS	7/17/2015	500.00
11674307	J & K COMMUNICATIONS	7/16/2015	1,945.54

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11674377	J ALLEN WILMES	7/16/2015	1,135.00
11674776	J&B TRANSMISSION	7/20/2015	960.72
11674408	JACK MARTIN	7/16/2015	4,080.00
11674707	JAMES E BAKER	7/17/2015	200.00
11674431	JAMIE B. OLIVER	7/17/2015	51.18
11674224	JANET M HOLMAN	7/16/2015	28.87
11674419	JAVON S. LEWIS	7/17/2015	79.35
11674379	JAY B CARTER ATTY	7/16/2015	1,432.00
11674285	JEFFERSON REGIONAL WATER	7/16/2015	41.59
11674708	JEFFREY HENDERSON	7/17/2015	200.00
11674448	JENNIFER CONTRERAS	7/17/2015	43.13
11674424	JENNIFER L. LEMONS	7/17/2015	304.43
11674546	JENNY MIKOS	7/17/2015	21.98
11674709	JEROME B ARNOLD	7/17/2015	300.00
11674421	JESSICA B. LYNCH	7/17/2015	165.60
11674436	JESSICA E. YANE	7/17/2015	14.38
11674767	JOHN A BECKER CO INC	7/20/2015	752.44
11674385	JOHN C MEEHLING	7/16/2015	400.00
11674396	JOHN PINARD	7/16/2015	2,584.00
11674755	JOHN R ALLERDING	7/20/2015	63.00
11674451	JOHNNY SHANE COMPTON	7/17/2015	62.68
11674710	JOSEPHUS A. FOSTER	7/17/2015	200.00
11674450	JOSHUA BOHMAN	7/17/2015	51.75
11674754	JUDITH FRIZZELL	7/20/2015	316.58
11674223	JUDY R. DODGE	7/16/2015	98.90
11674534	JURISNET LLC	7/17/2015	141.50
11674791	K E ROSE COMPANY	7/20/2015	403.00
11674831	K MART CORPORATION	7/20/2015	248.06
11674739	KAREN MARIE SHERLOCK	7/20/2015	350.00
11674447	KATHERINE BROWER	7/17/2015	78.20
11674438	KEITH BRYSON	7/17/2015	142.03
11674511	KERAMIDA ENVIRONMENTAL INC	7/17/2015	5,000.00
11674718	KEVIN POWELL	7/17/2015	992.00
11674542	KIRK GILLUM	7/17/2015	8,110.00
11674878	KIRK GILLUM	7/20/2015	1,920.00
11674482	KLOSTERMANS BAKING CO	7/17/2015	457.51
11674772	KLOSTERMANS BAKING CO	7/20/2015	24.66
11674535	KONICA MINOLTA	7/17/2015	213.93
11674287	KRAMER GRAPHICS, INC.	7/16/2015	433.74
11674471	KRISTI D COX	7/17/2015	616.00
11674756	KRISTI D COX	7/20/2015	60.00
11674481	KROGER CO	7/17/2015	29.45
11674409	KROGER LIMITED PARTNERSHIP I	7/16/2015	174.45
11674800	KROGER LIMITED PARTNERSHIP I	7/20/2015	199.04
11674445	KYLA R. WOODS	7/17/2015	62.68
11674465	LABORATORY CORP OF AMERICA HOLDINGS	7/17/2015	476.00
11674417	LAI L. BRYANT-WHITE	7/17/2015	83.11
11674847	LAKE DOCTORS INC	7/20/2015	340.00
11674374	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/16/2015	1,736.00
11674397	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/16/2015	303.00
11674371	LAW OFFICE OF WILLIAM O CASS JR LTD	7/16/2015	754.00
11674457	LAYNE INLINER LLC	7/17/2015	394,792.24

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11674532	LEXISNEXIS RISK & INFO ANALYTICS GROUP	7/17/2015	400.00
11674527	LEXISNEXIS RISK DATA MANAGEMENT INC	7/17/2015	419.50
11674433	LIBERTY S. MCKENNA	7/17/2015	42.55
11674814	LIFE TECHNOLOGIES CORPORATION	7/20/2015	5,774.65
11674751	LIGHTHOUSE YOUTH SERVICES INC	7/20/2015	170.00
11674414	LISA J. DIETRICH	7/17/2015	294.40
11674319	LONG RANGE SYSTEMS INC	7/16/2015	1,253.09
11674723	LYONS PLACE II	7/17/2015	474.00
11674487	MACKIL INC	7/17/2015	2,850.00
11674928	MAD RIVER TRANSPORTATION	7/20/2015	972.97
11674300	MAK GREGOR MGT INCORPORATED	7/16/2015	695.00
11674758	MARK A SCHEFFER	7/20/2015	240.00
11674694	MARK BAMBERGER CO LLC	7/17/2015	580.00
11674877	MARK HAGGARD	7/20/2015	3.20
11674442	MARLETAE L. SAMPSON	7/17/2015	75.33
11674429	MARSHA J. SHAFFER	7/17/2015	18.81
11674375	MARSHALL G LACHMAN ATTY	7/16/2015	775.00
11674833	MASTER LEASE INC	7/20/2015	138.88
11674466	MATTHEW BENDER & CO INC	7/17/2015	420.31
11674746	MATTHEW BENDER & CO INC	7/20/2015	2,235.15
11674841	MAXIM STAFFING SOLUTIONS	7/20/2015	640.50
11674538	MCCLURE EMERGENCY CONSULTANTS	7/17/2015	2,166.74
11674774	MCCORMICK EQUIPMENT CO INC	7/20/2015	140.00
11674837	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/20/2015	61.19
11674876	MECHANICAL CONSTRUCTION MANAGERS LLC	7/20/2015	308.00
8117580	MEDCO HEALTH SOLUTIONS INC (ACH)	7/17/2015	82.00
11674336	MELISSA PHIPPS	7/16/2015	25.00
11674284	MERCHANTS SECURITY SERV.	7/16/2015	1,225.61
11674783	MERCHANTS SECURITY SERV.	7/20/2015	594.40
11674332	MESSAGE NETWORK INC	7/16/2015	451.67
11674280	MIAMI VALLEY CAREER	7/16/2015	4,200.00
11674777	MIAMI VALLEY CAREER	7/20/2015	813.00
11674804	MIAMI VALLEY INTERPRETERS, LLC	7/20/2015	471.00
11674426	MICHAEL A. LITTLE	7/17/2015	261.63
11674394	MICHAEL B MURPHY	7/16/2015	97.50
11674372	MICHAEL MONTA ATTY	7/16/2015	2,322.25
11674376	MICHAEL R BOOHER	7/16/2015	379.00
11674402	MILLER WALKER & BRUSH	7/16/2015	1,104.00
11674251	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/16/2015	3,594.71
11674456	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/17/2015	1,445.62
11674328	MNJ TECHNOLOGY SERVICES	7/16/2015	9,000.00
11674485	MONCO ENTERPRISES, INC	7/17/2015	5,721.50
11674711	MONICA SMITH	7/17/2015	350.00
11674302	MONTGOMERY COUNTY	7/16/2015	1,800.00
11674269	MONTGOMERY COUNTY MEDICAL	7/16/2015	395.00
11674501	MONTGOMERY COUNTY PROSECUTOR	7/17/2015	346.41
11674405	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	7/16/2015	1,868.50
11674714	MONTGOMERY COUNTY WATER SERVICES	7/17/2015	398.15
11674308	MORGAN SERVICES INC	7/16/2015	325.68
11674828	MORGAN SERVICES INC	7/20/2015	328.41
11674540	MOTE & ASSOCIATES INC	7/17/2015	18,957.55
11674513	MOTOROLA SOLUTIONS INC	7/17/2015	2,737.00



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11674505	MT ENON MISSIONARY BAPTIST CHURCH	7/17/2015	13,330.00
11674799	NAPIER TRUCK DRIVER TRAINING INC	7/20/2015	8,140.40
11674870	NATIONAL CONFERENCE FOR COMMUNITY	7/20/2015	1,153.13
11674267	NATIONAL FLAG COMPANY	7/16/2015	557.50
11674886	NATIONAL ON DEMAND SUPPLY LLC	7/20/2015	91.86
11674528	NCH CORPORATION	7/17/2015	19.78
11674225	NELL R. OLIVER-ELLIOTT	7/16/2015	1,001.08
11674430	NEVA ANN ROHRER	7/17/2015	18.40
11674874	NEW BENEFITS LTD	7/20/2015	21,857.10
11674326	NST BATTERY LLC	7/16/2015	3,300.00
11674322	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/16/2015	1,078.00
11674862	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/20/2015	468.63
11674524	OFFICE DEPOT INC	7/17/2015	209.99
11674510	OHIO GRAPHCO, INC	7/17/2015	795.76
11674507	OHIO MACHINERY CO	7/17/2015	106.04
11674860	OHIO MEDICAL CAREER CENTER	7/20/2015	18,377.26
11674305	OHIO SECRETARY OF STATE	7/16/2015	780.00
11674258	OHIO SECTION AMERICAN WATER WORKS ASSOC	7/16/2015	490.00
11674541	ONLINE COMPUTER LIBRARY CENTER	7/17/2015	105.77
11674290	OPTICAL FASHION CENTERS INC	7/16/2015	492.00
11674879	OPTUM HEALTH CARE SOLUTIONS INC	7/20/2015	37,714.32
11674440	PAMELA I. SMITH	7/17/2015	193.20
11674383	PAMELA LITTLE PINCHOT	7/16/2015	220.00
11674334	PARAMOUNT CHOICE ENTERPRISES INC	7/16/2015	200.00
11674246	PATRICIA E. TANNREUTHER	7/16/2015	81.00
11674443	PAUL GANTNER	7/17/2015	78.78
11674859	PEACE OF MIND VETERINARY RELIEF SERVICE	7/20/2015	930.00
11674818	PEPSI-COLA OF DAYTON	7/20/2015	171.00
11674821	PEST DOCTOR SYSTEMS INC	7/20/2015	207.99
11674295	PET CREMATION SERVICES INC	7/16/2015	575.00
11674483	PHILLIPS SUPPLY CO	7/17/2015	428.94
11674272	PICKREL BROS. INC.	7/16/2015	263.03
11674768	PICKREL BROS. INC.	7/20/2015	116.80
11674320	PLANT TROLLEY INC	7/16/2015	216.00
11674498	POWELL COMPANY LTD	7/17/2015	5,002.42
11674259	PPG ARCHITECTURAL FINISHES	7/16/2015	75.75
11674489	PRINT PROD INC	7/17/2015	417.82
11674488	PRINTPOINT, INC.	7/17/2015	3,407.00
11674785	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/20/2015	840.00
11674467	PROGRESSIVE PRINTERS INC	7/17/2015	790.00
11674387	R L EMMONS & ASSOC INC	7/16/2015	2,500.00
11674712	RALPH A JOHNSON	7/17/2015	200.00
11674721	REAL PROPERTY MGMT	7/17/2015	929.81
11674296	REBUILDING TOGETHER DAYTON	7/16/2015	13,389.62
11674840	REED ELSEVIER INC	7/20/2015	4,140.00
11674536	REITER DAIRY LLC	7/17/2015	154.11
11674866	REITER DAIRY LLC	7/20/2015	97.56
11674441	RHONDA F. TINCH	7/17/2015	19.55
11674381	RICHARD D DONENFELD ATTY	7/16/2015	400.00
11674734	RICHARD G. SPLAWINSKI	7/20/2015	31.30
11674749	RICOH USA INC	7/20/2015	174.67
11674470	ROBIN T TITUS	7/17/2015	448.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11674444	RODNEY L. HUNTER	7/17/2015	83.95
11674738	RODNEY MAYE	7/20/2015	81.65
11674474	ROGER E NEAL	7/17/2015	22.50
11674719	RONALD AND DIANE BRYANT	7/17/2015	650.00
11674294	ROSS GROUP INC	7/16/2015	1,375.00
11674299	RUMPKE OF OHIO INC	7/16/2015	1,200.40
11674801	RUMPKE OF OHIO INC	7/20/2015	116.67
11674802	RUMPKE OF OHIO INC	7/20/2015	63.25
11674338	RYAN J DEANGELIS	7/16/2015	35.00
11674849	SANDY'S AUTO AND TRUCK SERVICE INC	7/20/2015	323.15
11674243	SCOTT CALAWAY	7/16/2015	110.45
11674388	SEBALY SHILLITO & DYER	7/16/2015	400.00
11674884	SEEDS 4 LIFE INC	7/20/2015	850.00
11674227	SHAWNA L. HILL	7/16/2015	387.55
11674237	SHEILA K. JENKINS	7/16/2015	45.99
11674735	SHEILA K. JENKINS	7/20/2015	41.40
11674229	SHERRY L. SCHAAF	7/16/2015	847.55
11674232	SHONDA A. OAKES	7/16/2015	92.56
11674885	SHRED-IT US JV LLC	7/20/2015	74.70
11674462	SIEMENS INDUSTRY	7/17/2015	10,888.88
11674278	SINCLAIR COMMUNITY COLLEGE	7/16/2015	1,386.00
11674484	SINCLAIR COMMUNITY COLLEGE	7/17/2015	7,200.00
11674509	SOCIETY FOR HUMAN RESOURCE	7/17/2015	190.00
11674286	SOCIETY OF ST VINCENT DE PAUL	7/16/2015	2,413.60
11674810	SOITA	7/20/2015	600.00
11674261	SOLID BLEND TECHNOLOGIES INC	7/16/2015	250.00
11674759	SOLID BLEND TECHNOLOGIES INC	7/20/2015	125.00
11674782	SOUTH COMMUNITY, INC.	7/20/2015	54,228.90
11674728	ST VINCENT DE PAUL/JOB CENTER	7/17/2015	94,644.00
11674423	STACEY L. FULLER	7/17/2015	100.75
11674252	STAPLES CONTRACT & COMMERCIAL INC	7/16/2015	28,972.31
11674815	STATE INDUSTRIAL PRODUCTS	7/20/2015	267.60
11674692	STATON FISHER & CONBOY LLP	7/17/2015	377.00
11674242	STEPHANIE ROGERS	7/16/2015	417.63
11674775	STEPHENS, WALTER F JR.INC	7/20/2015	12,174.00
11674517	STERICYCLE INC	7/17/2015	94.58
11674499	STERLING PAPER	7/17/2015	1,342.34
11674806	STERLING PAPER	7/20/2015	12,831.58
11674398	STEVEN ABSHIRE	7/16/2015	156.00
11674236	STEVEN K. DANKOF	7/16/2015	416.01
11674931	STILLWATER HEALTH CENTER	7/20/2015	41.94
11674932	STILLWATER HEALTH CENTER	7/20/2015	50.00
11674819	STOOPS FREIGHTLINER & QUALITY TRAILER	7/20/2015	551.50
11674337	SUGARCREEK EDUCATIONAL CONCEPTS	7/16/2015	200.00
11674811	SUPREME COURT OF OHIO	7/20/2015	700.00
11674403	TAMARA SUSAN SACK	7/16/2015	367.00
11674452	TASHINA S. SAMPSON	7/17/2015	41.40
11674549	TECHMART COMPUTER PRODUCTS INC	7/17/2015	614.67
11674309	TERMINIX INTERNATIONAL	7/16/2015	36.00
11674475	TERRI CARTER	7/17/2015	32.48
11674473	TERRIE H GODSEY-CASEY	7/17/2015	82.35
11674318	TEST AMERICA LABORATORIES	7/16/2015	275.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11674857	TEST AMERICA LABORATORIES	7/20/2015	35.00
11674520	THE CHANGE COMPANIES	7/17/2015	4,703.64
11674304	THE KNOLLS APARTMENTS	7/16/2015	750.00
11674392	THERESA A BAKER ATTY	7/16/2015	58.00
11674769	THOMAS C NASH INC	7/20/2015	35.83
11674333	THOMAS J. WAHLRAB	7/16/2015	500.00
11674526	THYSSENKRUPP ELEVATOR CORP	7/17/2015	3,594.60
11674848	THYSSENKRUPP ELEVATOR CORP	7/20/2015	1,149.20
11674464	TIME WARNER CABLE	7/17/2015	403.93
11674744	TIME WARNER CABLE	7/20/2015	2,163.00
11674745	TIME WARNER CABLE	7/20/2015	64.95
11674752	TIMEMARK INC	7/20/2015	209.93
11674889	TIMOTHY R SAUNDERS	7/20/2015	25.00
11674867	TJK-ELS INC	7/20/2015	94.00
11674425	TOBY E. LOBBERECHT	7/17/2015	330.05
11674391	TOM O MERRITT ATTY	7/16/2015	445.00
11674244	TONYA L. CHARLES	7/16/2015	96.03
11674880	TRANK BATTERIES, INC.	7/20/2015	306.75
11674516	TRANS UNION LLC	7/17/2015	49.86
11674404	TREASURER STATE OF OHIO	7/16/2015	8.50
11674493	TREASURER STATE OF OHIO	7/17/2015	1,440.25
11674506	TREASURER STATE OF OHIO	7/17/2015	280.00
11674701	TREASURER STATE OF OHIO	7/17/2015	8.50
11674794	TREASURER STATE OF OHIO	7/20/2015	7,926.00
11674813	TREASURER STATE OF OHIO FUND 83F	7/20/2015	600.00
11674717	TRUST OF MATTIE RICHARDSON	7/17/2015	800.00
11674321	TW TELECOM HOLDINGS INC	7/16/2015	3,581.00
11674846	TYCO INTEGRATED SECURITY LLC	7/20/2015	426.98
11674830	ULINE, INC.	7/20/2015	61.59
11674863	UNI-SELECT USA INC	7/20/2015	437.10
11674929	UNION ELEMENTARY SCHOOL	7/20/2015	457.66
11674826	UNITED PARCEL SERVICE	7/20/2015	50.74
11674770	UNITED REHABILITATION SERVICES	7/20/2015	1,128.60
11674550	UNIVERSITY OF CINCINNATI RESEARCH INST	7/17/2015	7,500.00
11674323	UNIVERSITY PSYCHOLOGICAL SERVICES	7/16/2015	2,580.00
11674539	US FOOD INC	7/17/2015	5,841.74
11674875	US FOOD INC	7/20/2015	1,126.46
11674407	VECTREN ENERGY DELIVERY OF OHIO INC	7/16/2015	946.05
11674512	VECTREN ENERGY DELIVERY OF OHIO INC	7/17/2015	1,267.64
11674716	VECTREN ENERGY DELIVERY OF OHIO INC	7/17/2015	1,159.84
11674822	VECTREN ENERGY DELIVERY OF OHIO INC	7/20/2015	858.78
11674726	VENDOME GROUP ASSOCIATES INC	7/17/2015	375.00
11674727	VENDOME GROUP ASSOCIATES INC	7/17/2015	375.00
11674518	VEOLIA ES TECHNICAL SOLUTIONS	7/17/2015	3,133.19
11674292	VERIZON WIRELESS	7/16/2015	762.85
11674492	VERIZON WIRELESS	7/17/2015	5,205.91
11674793	VERIZON WIRELESS	7/20/2015	794.51
11674797	VIKING GROUP INC	7/20/2015	393.64
11674816	VILLAGE NETWORK	7/20/2015	7,162.55
11674882	VIRGINIA OSTBERG	7/20/2015	53.80
11674817	VOSS CHEVROLET	7/20/2015	72.56
11674514	W W GRAINGER INC	7/17/2015	151.83

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11674823	W W GRAINGER INC	7/20/2015	595.00
11674824	W W GRAINGER INC	7/20/2015	45.46
11674260	W. JAMES OWEN ATTY	7/16/2015	200.00
11674274	WAGONER STORES INC	7/16/2015	125.00
11674842	WALKER CHRYSLER JEEP	7/20/2015	29.03
11674771	WALTS AUTO WRECKING INC.	7/20/2015	55.00
11674807	WARREN COUNTY WATER & SEWER DEPT	7/20/2015	24.35
11674725	WARREN WILLIAM THOMAS	7/17/2015	200.00
11674268	WEILER WELDING CO., INC.	7/16/2015	463.95
11674764	WEILER WELDING CO., INC.	7/20/2015	81.26
11674753	WESCO DISTRIBUTION INC	7/20/2015	308.00
11674521	WEST PUBLISHING CORP	7/17/2015	200.00
11674838	WEST PUBLISHING CORP	7/20/2015	16,427.75
11674835	WESTERN STATES ENVELOPE	7/20/2015	1,416.95
11674249	WILLIAM H. EHRSTINE	7/16/2015	100.63
11674373	WILLIAM T DALY	7/16/2015	400.00
11674887	WR HACKETT INC	7/20/2015	62.85
11674279	WRIGHT STATE UNIVERSITY	7/16/2015	1,125.00
11674700	WRIGHT STATE UNIVERSITY	7/17/2015	376.60
11674748	XEROX CORPORATION	7/20/2015	339.20
11674415	YVONNE M. CHRISTOPHER	7/17/2015	359.03
11674435	ZACHARY H. KLING	7/17/2015	35.00
11674868	ZIKS FAMILY PHARMACY INC	7/20/2015	628.95
			2,243,970.67