



Payments Approved by Board of County Commissioners on 8/4/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677155	40 NORTH MAIN STREET HOLDINGS LLC	7/30/2015	503.45
11676703	A E DAVID COMPANY INC	7/29/2015	3,870.24
11676431	A MOTHERS TOUCH INC	7/28/2015	15,270.00
11677358	A-1 SYSTEMS INTEGRATIONS LLC	7/31/2015	1,827.00
11677338	A1 SPRINKLER COMPANY INC	7/31/2015	1,295.77
11677066	AAA WASTEWATER SERVICES	7/30/2015	325.00
11676337	ABS MONEY SYSTEMS INC	7/28/2015	408.00
11677459	ABS MONEY SYSTEMS INC	8/3/2015	680.00
11676713	AD PRODUCTS OF DAYTON INC	7/29/2015	284.76
11677076	AD PRODUCTS OF DAYTON INC	7/30/2015	86.60
11677297	ADAM J. NELSON	7/31/2015	31.05
11676342	ADOLESCENT OASIS INC	7/28/2015	35,847.00
11677083	ADOLESCENT OASIS INC	7/30/2015	1,640.00
11676369	ADRIEL SCHOOL, INC.	7/28/2015	36,197.20
11676375	AIRGAS GREAT LAKES INC	7/28/2015	36.41
11677370	AIRGAS GREAT LAKES INC	7/31/2015	119.30
11677227	ALBERT W. COWLAN	7/30/2015	10.00
11676815	ALL AMERICA TAXI	7/29/2015	5,722.17
11676433	ALL FOR YOU 126 INC	7/28/2015	21,304.00
11676346	ALLEY CAT DESIGNS INC	7/28/2015	937.00
11676451	ALLIANCE HUMAN SERVICES INC	7/28/2015	2,695.20
11676374	ALLIED WASTE SYSTEMS INC	7/28/2015	135.47
11676760	ALLIED WASTE SYSTEMS INC	7/29/2015	253.90
11677111	ALLIED WASTE SYSTEMS INC	7/30/2015	64.02
11677364	ALLIED WASTE SYSTEMS INC	7/31/2015	1,215.60
11677481	ALLIED WASTE SYSTEMS INC	8/3/2015	521.42
11677167	ALLYSON SOSA	7/30/2015	60.00
11677586	ALTICK & CORWIN CO., LPA	8/3/2015	1,888.88
11676707	ALZHEIMERS DISEASE & RELATED DISORDERS	7/29/2015	3,416.64
11677383	AMAZON.COM LLC	7/31/2015	839.97
11676757	AMERICAN BAR ASSOCIATION	7/29/2015	258.00
11677110	AMERICAN SOCIETY OF SAFETY ENGINEERS	7/30/2015	220.00
11676805	AMERICAN TRANSLATION SERVICES LLC	7/29/2015	255.00
11677387	AMS OIL LLC	7/31/2015	469.56
11676637	AMY D. HAINES	7/29/2015	327.04
11677592	AMY FERGUSON	8/3/2015	375.00
11677589	AMY L STEWART	8/3/2015	246.10
11677384	ANCOR INFORMATION MANAGEMENT LLC	7/31/2015	13,750.00
11677228	ANGELA F. GLADNEY	7/30/2015	40.00
11676284	ANGELA M. LILLY	7/28/2015	116.70
11676286	ANGELA S. MAZZONE	7/28/2015	96.72
11676427	ANGELS GUARDING YOUTH SERVICES INC	7/28/2015	60,989.00
11676702	ANGLER CONSTRUCTION SERVICES	7/29/2015	2,921.90
11676791	ANN A WALLACE	7/29/2015	2.24
11676987	ANNIE B. WILLIAMS	7/30/2015	161.70
11676984	ANNY K. FLETCHER	7/30/2015	350.00
11676925	ANTHONY D. WEBSTER	7/29/2015	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677124	APA PLANNERS BOOK SERVICE	7/30/2015	978.00
11676778	APCO, AFC INC	7/29/2015	50.00
11676322	APG OFFICE FURNISHINGS	7/28/2015	894.20
11677062	APG OFFICE FURNISHINGS	7/30/2015	868.58
11676357	APPLEWOOD CENTERS INC	7/28/2015	2,329.60
11677356	APPLIED INDUSTRIAL TECH.	7/31/2015	174.52
11677334	APPLIED MECHANICAL SYSTEMS INC	7/31/2015	613.82
11677310	ARAMARK	7/31/2015	35,393.93
11676398	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/28/2015	261.60
11676787	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/29/2015	642.50
11677140	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/30/2015	5.55
11677141	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/30/2015	84.87
11677492	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/3/2015	258.60
11676411	ARCHER & SARTORIS INC	7/28/2015	890.45
11677029	ARKESHA SELLERS	7/30/2015	478.00
11677009	ARVIN S. MILLER III	7/30/2015	538.56
11676986	ASHLEY STAHL	7/30/2015	542.64
11676732	ASHTON WEST FRYE INC	7/29/2015	2,450.00
11676395	AT&T SERVICES INC	7/28/2015	1,357.87
11676780	AT&T SERVICES INC	7/29/2015	2,062.20
11677491	AT&T SERVICES INC	8/3/2015	17,114.05
11676332	AUTOMOTIVE DISTRIBUTORS	7/28/2015	52.90
11677436	B&H FOTO & ELECTRONICS CORP	8/3/2015	64.99
11676421	B2B COMPUTER PRODUCTS	7/28/2015	4,738.46
11677588	BALDWIN VALLEY LAW LLC	8/3/2015	500.00
11677113	BARCO PRODUCTS COMPANY	7/30/2015	364.14
11676391	BARGE WAGGONER SUMNER AND	7/28/2015	13,050.26
11677346	BARR ENGINEERING INC	7/31/2015	15,812.15
11676295	BARRETT PAVING MATERIALS INC	7/28/2015	230.85
11676296	BARRETT PAVING MATERIALS INC	7/28/2015	7,180.47
11676297	BARRETT PAVING MATERIALS INC	7/28/2015	3,012.13
11677020	BARRETT PAVING MATERIALS INC	7/30/2015	21,839.68
11677021	BARRETT PAVING MATERIALS INC	7/30/2015	4,158.92
11677309	BARRETT PAVING MATERIALS INC	7/31/2015	5,459.92
11677584	BAVER & BOOKWALTER CO., LPA	8/3/2015	676.00
11676327	BEAU TOWNSEND FORD INC	7/28/2015	24.36
11676800	BECKER PROFESSIONAL DEVELOPMENT CORP	7/29/2015	3,835.00
11676358	BEREA CHILDRENS HOME	7/28/2015	7,130.00
11676436	BGJ COMMUNITY ENRICHMENT	7/28/2015	18,550.00
11676392	BHC BELMONT PINES HOSPITAL INC	7/28/2015	12,425.00
11676400	BHC FOX RUN HOSPITAL	7/28/2015	9,183.72
11676934	BILTMORE TOWERS	7/29/2015	226.00
11677485	BLACK & VEATCH CORPORATION	8/3/2015	82,676.00
11677496	BLUESERV REPROGRAPHICS	8/3/2015	129.72
11676775	BOB BARKER COMPANY INC.	7/29/2015	1,461.05
11677378	BOB BARKER COMPANY INC.	7/31/2015	1,227.15
11677229	BONNIE L. ARNOLD	7/30/2015	20.00
11677349	BOONES POWER EQUIPMENT INC	7/31/2015	84.78
11676817	BOOST TECHNOLOGIES LLC	7/29/2015	649.21
11676737	BOUND TREE MEDICAL LLC	7/29/2015	595.80
11676437	BRACKNEY INC	7/28/2015	100,566.05
11677075	BRAILEY DANIELS INC	7/30/2015	317.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677298	BRANDON LAMARR HATCHER	7/31/2015	27.60
11676683	BREAKFIRE INC	7/29/2015	25.00
11677052	BREAKFIRE INC	7/30/2015	234.75
11677230	BRENDA F. PETERSON	7/30/2015	40.00
11677231	BRETT M. CALTON	7/30/2015	10.00
11676647	BRIAN D. HUELSMAN	7/29/2015	350.00
11677430	BRIAN D. HUELSMAN	8/3/2015	143.75
11677232	BRIAN D. WARD	7/30/2015	10.00
11677153	BRIAN WOOD PSYD	7/30/2015	1,011.84
11677300	BRIANNA M. WOOTEN	7/31/2015	40.65
11676821	BRIGHT STREET SUPPLY, LLC	7/29/2015	1,889.30
11677303	BROOKVILLE RENTAL INC	7/31/2015	29.39
11676360	BRUMBAUGH CONSTRUCTION, INC.	7/28/2015	287,509.28
11676626	BRUMBAUGH CONSTRUCTION, INC.	7/28/2015	22,424.42
11677474	BRUMBAUGH CONSTRUCTION, INC.	8/3/2015	72,427.71
11676926	BRYAN JACKSON	7/29/2015	200.00
11676754	BUCKEYE CHARTERS LTD	7/29/2015	3,100.00
11677331	BUCKEYE OIL EQUIPMENT INC	7/31/2015	784.57
11677094	BUCKEYE POWER SALES, CO.	7/30/2015	581.98
11676319	BUCKEYE RANCH INC	7/28/2015	2,382.30
11677487	BUREAU OF NATIONAL AFFAIRS BOOKS INC	8/3/2015	400.88
11676797	BURLINGTON COAT FACTORY	7/29/2015	475.00
11677148	BURLINGTON COAT FACTORY	7/30/2015	200.00
11676697	BUSCHUR ENTERPRISES INC	7/29/2015	12.00
11677333	BUSCHUR ENTERPRISES INC	7/31/2015	12.84
11676722	BUSINESSPLANS INC	7/29/2015	2,454.00
11677580	CANDI S RAMBO, ATTY	8/3/2015	400.00
11676305	CANON FINANCIAL SERVICES INC	7/28/2015	203.45
11676660	CANON SOLUTIONS AMERICA INC	7/29/2015	954.00
11677116	CARDINAL HEALTH	7/30/2015	557.07
11677596	CARIN S SOLGANK	8/3/2015	1,297.00
11677278	CAROL H JOHNSON	7/30/2015	6,091.68
11677169	CAROLINE & PAUL VODERBERG	7/30/2015	158.17
11676447	CARPENTER MARTY TRANSPORTATION INC	7/28/2015	5,493.29
11676317	CARROLL WUERTZ TIRE CO.	7/28/2015	214.50
11677046	CARROLL WUERTZ TIRE CO.	7/30/2015	92.00
11677324	CARROLL WUERTZ TIRE CO.	7/31/2015	627.47
11677234	CASSANDRA NELSON	7/30/2015	10.00
11676651	CATHERINE MERKLE	7/29/2015	317.20
11677055	CATHOLIC SOCIAL SERVICES	7/30/2015	142.50
11677446	CATHOLIC SOCIAL SERVICES	8/3/2015	1,990.20
11677166	CATHY VAUGHN	7/30/2015	1,405.05
11676345	CBC ENGINEERS & ASSOCIATES, LTD.	7/28/2015	630.00
11676661	CCH INC	7/29/2015	809.62
11677388	CCI INVESTMENTS LLC	7/31/2015	281.62
8117625	CCI INVESTMENTS LLC (ACH)	7/29/2015	22,617.30
11677117	CDW GOVERNMENT INC	7/30/2015	2,035.87
11676376	CDW TECHNOLOGIES INC	7/28/2015	1,110.00
11677007	CHAD J. SLOSS	7/30/2015	78.20
11676782	CHARLENE E. NICHOLAS & ASSOCIATES LLC	7/29/2015	239.80
11677235	CHARLES A. DENSLow	7/30/2015	10.00
11677433	CHARLES F. JONES	8/3/2015	115.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677236	CHARLES LEE FIELDS	7/30/2015	10.00
11677082	CHARLIE'S IMPORT FOODS INC	7/30/2015	109.37
11676659	CHARM-TEX	7/29/2015	1,378.32
11677017	CHARM-TEX	7/30/2015	123.54
11676709	CHEROKEE RUN LANDFILL	7/29/2015	43,041.05
11677057	CHILDREN'S MEDICAL CENTER	7/30/2015	70.65
11676409	CHILDRENS CENTER OF OHIO	7/28/2015	7,020.00
11676993	CHRIS BYRD	7/30/2015	48.70
11677581	CHRIS FOGT ATTY	8/3/2015	233.00
11677123	CIMA COMPANIES INC	7/30/2015	24,920.00
11676333	CINCINNATI COPIERS INC	7/28/2015	628.40
11676712	CINCINNATI COPIERS INC	7/29/2015	319.87
11677340	CINCINNATI COPIERS INC	7/31/2015	503.41
11676343	CINCINNATI RADIATOR INC	7/28/2015	1,249.50
11676724	CINCINNATI RADIATOR INC	7/29/2015	796.12
11676349	CINTAS CORPORATION	7/28/2015	41.77
11677091	CINTAS CORPORATION	7/30/2015	8.46
11677464	CINTAS CORPORATION	8/3/2015	610.61
11676397	CINTAS FIRST AID & SAFETY LOC #G45	7/28/2015	60.27
11676783	CINTAS FIRST AID & SAFETY LOC #G45	7/29/2015	577.15
11676290	CIRRUS CONCEPT CONSULTING INC	7/28/2015	15,490.19
11677013	CIRRUS CONCEPT CONSULTING INC	7/30/2015	13,340.38
11677096	CITY OF DAYTON	7/30/2015	13,050.00
8117624	CITY OF DAYTON (ACH)	7/29/2015	2,098,700.57
11676745	CITY OF DAYTON WATER & SEWER BILL	7/29/2015	39,356.25
11677416	CITY OF HUBER HEIGHTS	7/31/2015	29.74
11676742	CITY OF MIAMISBURG	7/29/2015	743.40
11676827	CLARICE COLLINS SCOTT	7/29/2015	37.50
11676353	CLARK COUNTY SHERIFF	7/28/2015	31.49
11677467	CLARK COUNTY SHERIFF	8/3/2015	134.19
11677413	CLAYPOOL APTS	7/31/2015	435.00
11676328	CLEMANS, NELSON, & ASSOC. INC.	7/28/2015	655.00
11677469	CLINTON COUNTY SHERIFFS OFFICE	8/3/2015	15.49
11677072	CLIPPER COURIER INC	7/30/2015	43.25
11676730	CLOTHES THAT WORK	7/29/2015	26.00
11677392	CNE GAS HOLDINGS	7/31/2015	289.43
8117628	COMMUNITY INSURANCE COMPANY (ACH)	7/28/2015	399,271.26
11676695	COMPREHENSIVE COMMUNITY CHILD CARE	7/29/2015	1,050.00
11677078	COMPUNET CLINICAL LABS	7/30/2015	683.27
11677024	COMTECH REALTY LLC	7/30/2015	375.00
11676639	CONNIE JO VILLELLI	7/29/2015	990.36
11676799	CONSTANCE BEAL	7/29/2015	47.46
11676700	COOLIDGE WALL CO LPA	7/29/2015	2,640.00
11677475	COR JUS INC	8/3/2015	8,000.00
11677336	COUNTY CORP	7/31/2015	46,308.91
11677238	COURTNE ELIZABETH GARRETT	7/30/2015	10.00
11676321	COX MEDIA GROUP-OHIO	7/28/2015	1,700.49
11676690	COX MEDIA GROUP-OHIO	7/29/2015	344.65
11677059	COX MEDIA GROUP-OHIO	7/30/2015	316.40
11676292	CRAIG HEINTZ	7/28/2015	1,925.00
11677089	CREATIVE IMPRESSIONS INC	7/30/2015	1,000.00
11676276	CRYSTAL I. MILLER	7/28/2015	10.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677301	CRYSTAL L. OLMSTEAD	7/31/2015	48.88
11676312	CRYSTAL WATER CO., INC.	7/28/2015	36.75
11677073	D N D UNIFORMS, INC.	7/30/2015	432.00
11676366	DAILY COURT REPORTER	7/28/2015	749.20
11676668	DALLAS SWEIGART	7/29/2015	175.00
11677004	DANA G. BROWN	7/30/2015	950.36
11677163	DANCO LETTERING LLC	7/30/2015	250.24
11676632	DANIEL E. DEISHER	7/29/2015	1,055.70
11677477	DARKE COUNTY SHERIFF	8/3/2015	27.00
11677239	DARLENE P. WOODS	7/30/2015	10.00
11676793	DARNICA REDD	7/29/2015	200.00
11676721	DAUM & ASSOCIATES	7/29/2015	675.00
11677411	DAVID HARVEY	7/31/2015	200.00
11676666	DAVID A ZIDAR	7/29/2015	550.00
11677142	DAVID DUTTON LLC	7/30/2015	577.00
11677418	DAVID EUGENE BLACKWELL	7/31/2015	35.00
11677419	DAVID EUGENE BLACKWELL	7/31/2015	76.00
11677420	DAVID EUGENE BLACKWELL	7/31/2015	35.00
11676992	DAVID F. WALTHALL	7/30/2015	20.00
11676288	DAVID K. WEHNER	7/28/2015	350.00
11677241	DAVID N. MILLER	7/30/2015	10.00
11677005	DAWN F. CURRIE	7/30/2015	545.46
11676303	DAY-CON SUPPLIES LLC	7/28/2015	1,011.79
11676326	DAYBREAK, INC.	7/28/2015	180.00
11676699	DAYBREAK, INC.	7/29/2015	90.00
11677452	DAYBREAK, INC.	8/3/2015	21,363.26
11676669	DAYTON AREA CHAMBER OF COMMERCE	7/29/2015	120.00
11677315	DAYTON AREA CHAMBER OF COMMERCE	7/31/2015	120.00
11677079	DAYTON BAR ASSOCIATION	7/30/2015	170.00
11677447	DAYTON CHILDRENS HOSPITAL	8/3/2015	5,922.00
11676684	DAYTON DOOR SALES INC	7/29/2015	1,670.00
11677053	DAYTON DOOR SALES INC	7/30/2015	149.84
11676810	DAYTON EXPRESS CAB CO	7/29/2015	18,915.65
11676826	DAYTON FAST CAB, LLC	7/29/2015	19,965.46
11676710	DAYTON MAILING SERVICES INC	7/29/2015	74.00
11676335	DAYTON PARTS CO NAPA	7/28/2015	1,669.98
11677077	DAYTON PARTS CO NAPA	7/30/2015	12.02
11677342	DAYTON PARTS CO NAPA	7/31/2015	349.50
11677457	DAYTON PARTS CO NAPA	8/3/2015	726.97
11676426	DAYTON PILOTS	7/28/2015	28,043.00
11676313	DAYTON POWER AND LIGHT	7/28/2015	10,739.39
11676670	DAYTON POWER AND LIGHT	7/29/2015	5,182.66
11676933	DAYTON POWER AND LIGHT	7/29/2015	135.00
11677036	DAYTON POWER AND LIGHT	7/30/2015	447.00
11677037	DAYTON POWER AND LIGHT	7/30/2015	18,529.94
11677038	DAYTON POWER AND LIGHT	7/30/2015	1,908.50
11677279	DAYTON POWER AND LIGHT	7/30/2015	1,688.84
11677316	DAYTON POWER AND LIGHT	7/31/2015	6,430.41
11677317	DAYTON POWER AND LIGHT	7/31/2015	2,209.77
11677414	DAYTON POWER AND LIGHT	7/31/2015	85.50
11677366	DAYTON PROFESSIONAL BASEBALL CLUB LLC	7/31/2015	15,680.00
11676671	DAYTON STENCIL WORKS CO	7/29/2015	93.15

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11677039	DAYTON STENCIL WORKS CO	7/30/2015	6,786.12
11677318	DAYTON STENCIL WORKS CO	7/31/2015	68.34
11677441	DAYTON STENCIL WORKS CO	8/3/2015	41.60
11676347	DAYTON TOOL CRIB INC	7/28/2015	1,135.38
11676747	DAYTON WINDUSTRIAL CO.	7/29/2015	62.90
11677101	DAYTON WINDUSTRIAL CO.	7/30/2015	378.72
11676336	DAYTON WINFASTENER CO	7/28/2015	21.00
11676633	DEA ANNA BUELL	7/29/2015	204.40
11676988	DEA ANNA BUELL	7/30/2015	24.73
11677242	DEBORAH J. BERNER	7/30/2015	40.00
11677243	DEBRA J. SULLIVAN	7/30/2015	10.00
11676811	DEFRIES COPP LLC	7/29/2015	129.00
11677494	DELL FINANCIAL SERVICES	8/3/2015	1,317.51
11677244	DENNIS G. TANGEMAN	7/30/2015	10.00
11676277	DIANE MARIE COX	7/28/2015	49.91
11676725	DONET INC	7/29/2015	440.99
11676678	DOROTHY LANE MARKET INC	7/29/2015	250.28
11677048	DOROTHY LANE MARKET INC	7/30/2015	353.90
11677015	DRUG IMPAIRMENT DETECTION SERVICES	7/30/2015	3,206.50
11677314	DUKE ENERGY	7/31/2015	91.29
11676329	DUNCAN OIL CO.	7/28/2015	14,865.80
11676378	DUNGARVIN OHIO INC	7/28/2015	8,345.40
11676318	EASTWAY CORPORATION	7/28/2015	42,838.81
11676638	ELIZABETH KIELY	7/29/2015	529.79
11677461	ELIZABETHS NEW LIFE CENTER	8/3/2015	2,301.15
11676664	EMERGE TECHNOLOGIES LLC	7/29/2015	715.67
11676990	EMILY J. GRAY	7/30/2015	366.28
11676823	ENVIRONMENTAL EXPRESS INC	7/29/2015	348.07
11677173	ENVIRONMENTAL EXPRESS INC	7/30/2015	364.00
11677365	ENVIRONMENTAL RESOURCE ASSOCIATES	7/31/2015	135.90
11676980	ERIC D. DIXON	7/30/2015	441.60
11677031	ERIN N JAHNA MT-BC	7/30/2015	42.75
11676419	ERS DIGITAL	7/28/2015	462.15
11677296	ESTELLE M. JOHNSON	7/31/2015	46.52
11676655	EVERETT J PRESCOTT INC	7/29/2015	141.10
11677012	EVERETT J PRESCOTT INC	7/30/2015	284.65
11676822	EXEL INC	7/29/2015	434.34
11676820	F&S SUPPLY & FURNITURE LLC	7/29/2015	331.32
11677171	F&S SUPPLY & FURNITURE LLC	7/30/2015	479.85
11677097	FAIRFIELD COUNTY SHERIFF	7/30/2015	9.00
11677311	FARRAND MACGREGOR MARTENS	7/31/2015	115.40
11677120	FASTENAL COMPANY	7/30/2015	566.16
11677373	FASTENAL COMPANY	7/31/2015	75.49
11676779	FEDEX	7/29/2015	37.89
11677134	FEDEX	7/30/2015	91.46
11676384	FERGUSON ENTERPRISES	7/28/2015	512.09
11676385	FERGUSON ENTERPRISES	7/28/2015	1,791.90
11677127	FERGUSON ENTERPRISES	7/30/2015	3,845.37
11677376	FERGUSON ENTERPRISES	7/31/2015	4,777.90
11677058	FIFTH THIRD BANK	7/30/2015	876.12
11677415	FIFTH THIRD BANK	7/31/2015	158.35
11677450	FORD DEVELOPMENT CORP	8/3/2015	91,009.90

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11677042	FOX CLEANERS INC	7/30/2015	75.75
11676355	FRANKLIN COUNTY SHERIFF	7/28/2015	17.00
11677470	FRANKLIN COUNTY SHERIFF	8/3/2015	23.49
11676806	FRONTIER COMMUNICATIONS OF AMERICA INC	7/29/2015	815.32
11677390	FRONTIER COMMUNICATIONS OF AMERICA INC	7/31/2015	792.78
11676377	G S DIRECT	7/28/2015	40.09
11676373	G.F.O.A.	7/28/2015	150.00
11676734	GALLAGHER TIRE & AUTO SERVICE CENTER	7/29/2015	458.04
11677350	GALLAGHER TIRE & AUTO SERVICE CENTER	7/31/2015	2,750.43
11677463	GALLAGHER TIRE & AUTO SERVICE CENTER	8/3/2015	44.31
11677051	GARDNER TOBIN, INC.	7/30/2015	162.74
11677099	GARY ROGERS	7/30/2015	1,474.25
11676693	GEM CITY KEY SHOP, INC.	7/29/2015	4.50
11677409	GEM CITY PROPERTY MANAGEMENT	7/31/2015	600.00
11676351	GEM CITY TIRE INC	7/28/2015	6,524.11
11677018	GENERAL ELECTRIC CAPITAL CORP	7/30/2015	7.44
11677175	GEORGE J & MONICA A TUMEO	7/30/2015	1,512.88
11676429	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	7/28/2015	97,456.59
11676790	GLORY GLOBAL SOLUTIONS INC	7/29/2015	564.02
11677044	GOODWILL EASTER SEALS MIAMI VALLEY	7/30/2015	530.40
11676675	GOODWILL RESOURCE SOLUTIONS LTD	7/29/2015	1,565.22
11677043	GOODWILL RESOURCE SOLUTIONS LTD	7/30/2015	1,607.43
11677322	GOODWILL RESOURCE SOLUTIONS LTD	7/31/2015	464.10
11676767	GORDON FOOD SERVICE INC	7/29/2015	3,321.37
11677118	GORDON FOOD SERVICE INC	7/30/2015	6,237.70
11677483	GORDON FOOD SERVICE INC	8/3/2015	353.25
11676773	GOVERNMENT SCIENTIFIC SOURCE INC	7/29/2015	81.72
11677488	GOVERNMENT SCIENTIFIC SOURCE INC	8/3/2015	249.56
11677458	GREATER DAYTON AREA	8/3/2015	22,426.63
11676729	GREATER DAYTON IT ALLIANCE	7/29/2015	895.00
11677453	GREATER DAYTON PRO-LIFE ED FOUNDATION	8/3/2015	1,740.36
11677468	GREENE COUNTY SHERIFF	8/3/2015	258.00
11676641	GREGORY BRUSH	7/29/2015	950.36
11677582	GRIFF NOWICKI ATTY	8/3/2015	161.00
11676679	GRISMER TIRE COMPANY	7/29/2015	585.70
11677050	GRISMER TIRE COMPANY	7/30/2015	1,091.94
11677326	GRISMER TIRE COMPANY	7/31/2015	22.49
11677505	GS&P OH INC	8/3/2015	1,551.20
11677245	GWENDOLYN R. BALLARD	7/30/2015	40.00
11677105	H P PRODUCTS CORP	7/30/2015	743.95
11676714	HABEGGER CORP	7/29/2015	60.98
11676300	HAHN AUTOMOTIVE	7/28/2015	53.99
11677179	HANNAH M SHEILS	7/30/2015	200.00
11676738	HANNAH'S TREASURE CHEST	7/29/2015	120.00
11677352	HANNAH'S TREASURE CHEST	7/31/2015	60.00
11676330	HARRIS CALORIFIC SALES, INC.	7/28/2015	23.07
11676818	HD SUPPLY WATERWORKS LTD	7/29/2015	332.16
11677465	HEAPY ENGINEERING INC	8/3/2015	1,140.00
11676294	HEETER PLUMBING LLC	7/28/2015	1,896.00
11677306	HEETER PLUMBING LLC	7/31/2015	400.00
11677435	HEETER PLUMBING LLC	8/3/2015	85.00
11676408	HITTLE HOUSE LLC	7/28/2015	1,740.00

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11677145	HITTLE HOUSE LLC	7/30/2015	1,740.00
11676694	HM COMPANY	7/29/2015	377.69
11676362	HOFFMAN ANALYTIC SERVICES INC	7/28/2015	200.00
11676674	HOME CITY ICE COMPANY	7/29/2015	170.00
11677442	HOME CITY ICE COMPANY	8/3/2015	56.00
11676387	HOME DEPOT CREDIT SERVICES	7/28/2015	119.64
11677130	HOME DEPOT CREDIT SERVICES	7/30/2015	128.91
11676420	HOME FOR YOU INC	7/28/2015	7,320.00
11677460	HOMEFULL	8/3/2015	4,430.82
11677071	HONDROS COLLEGE	7/30/2015	3,820.66
11676359	HONEY BAKED HAM COMPANY	7/28/2015	251.63
11677499	HOUSE OF BREAD	8/3/2015	1,250.00
11676341	HUMAN RESOURCE PROFILE, INC.	7/28/2015	580.00
11676720	HUMAN RESOURCE PROFILE, INC.	7/29/2015	25.00
11677081	HUMAN RESOURCE PROFILE, INC.	7/30/2015	514.45
11677347	HUMAN RESOURCE PROFILE, INC.	7/31/2015	685.75
11676422	ICP, INC.	7/28/2015	466.25
11677160	ICP, INC.	7/30/2015	3,568.33
11676379	IDENTISYS INC	7/28/2015	165.00
11676449	INDY TRANSLATIONS LLC	7/28/2015	989.20
11677177	INDY TRANSLATIONS LLC	7/30/2015	890.09
11677143	INSIGNIA SIGNS INC	7/30/2015	170.84
11676302	INSTITUTE FOR PSYCHIATRIC EDUCATION	7/28/2015	1,200.00
11677348	INTEGRATED MATRIX SOLUTIONS	7/31/2015	600.00
11677178	INTEGRITY DEVELOPMENT CORPORATION	7/30/2015	5,850.00
11676735	INTEGRITY PRINTING L.L.C.	7/29/2015	843.76
11677070	INTERSTATE FORD, INC.	7/30/2015	86.57
11677337	INTERSTATE FORD, INC.	7/31/2015	123.63
11677454	INTERSTATE FORD, INC.	8/3/2015	51.43
11676399	IRON MOUNTAIN	7/28/2015	223.84
11676768	JACK DOHENY SUPPLIES OHIO INC	7/29/2015	428.00
11677371	JACK DOHENY SUPPLIES OHIO INC	7/31/2015	3,080.00
11677412	JAMES ROBERSON	7/31/2015	200.00
11676789	JAMES PUBLISHING INC	7/29/2015	240.00
11676646	JAMES W. RICE	7/29/2015	592.13
11677033	JAMIE MURRAY	7/30/2015	1,240.00
11677426	JANEL A. REGELSKI	8/3/2015	918.57
11677246	JANET L. ARMSTRONG	7/30/2015	40.00
11676977	JANICE E. WHITE	7/30/2015	227.34
11676831	JASON NORWOOD	7/29/2015	50.00
11677577	JEFFERY S REZABEK ATTY	8/3/2015	1,110.00
11677247	JENNIFER E. SPIDEL	7/30/2015	10.00
11677003	JENNIFER L. SMALLEY	7/30/2015	30.00
11677427	JESSICA L. WEST	8/3/2015	15.00
11676994	JESSICA N. FRANCE	7/30/2015	95.15
11676676	JEWISH FEDERATION OF GREATER DAYTON INC	7/29/2015	1,235.29
11677170	JOANIE PAYTON	7/30/2015	76.95
11676927	JOE D WALLACE	7/29/2015	200.00
11676316	JOHN A BECKER CO INC	7/28/2015	76.38
11676677	JOHN A BECKER CO INC	7/29/2015	569.99
11677045	JOHN A BECKER CO INC	7/30/2015	328.75
11677323	JOHN A BECKER CO INC	7/31/2015	148.17

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11677583	JOHN C MEEHLING	8/3/2015	314.00
11677008	JOHN CONLEY JR	7/30/2015	110.73
11677248	JOHN M. FOX	7/30/2015	10.00
11677249	JONAKAYE PETERS	7/30/2015	10.00
11677016	JOSEPH G POLLARD CO INC	7/30/2015	2,360.31
11676995	JOSEPH M. HAUSFELD	7/30/2015	141.00
11677030	JOSEPHINE ALLEN	7/30/2015	3,580.00
11676285	JOYCE L. COMER	7/28/2015	11.50
11676981	JUANITA E. GAINES	7/30/2015	218.64
11677432	JULIA B. PEPP	8/3/2015	350.00
11676979	JULIA L. GRANGER	7/30/2015	130.53
11676432	JULIA PAIGE FAMILY CENTER LLC	7/28/2015	42,180.00
11676803	JURIS PUBLISHING INC	7/29/2015	49.50
11677174	JUSTIN STEINER	7/30/2015	30.00
11676338	K E ROSE COMPANY	7/28/2015	680.05
11677343	K E ROSE COMPANY	7/31/2015	169.84
11676764	K MART CORPORATION	7/29/2015	2,722.97
11676765	K MART CORPORATION	7/29/2015	652.35
11676766	K MART CORPORATION	7/29/2015	150.00
11677367	K MART CORPORATION	7/31/2015	30.92
11677368	K MART CORPORATION	7/31/2015	436.96
11676323	KAFFENBARGER TRUCK EQMNT.	7/28/2015	319.00
11676634	KAMESHA M. JOHNSON	7/29/2015	20.70
11676989	KAMESHA M. JOHNSON	7/30/2015	11.50
11676283	KARL L KEITH	7/28/2015	98.90
11676999	KARL L KEITH	7/30/2015	15.00
11677250	KATHLEEN LOUISE KIRKLAND	7/30/2015	10.00
11677391	KEEP OHIO BEAUTIFUL INC	7/31/2015	10.00
11677299	KELLY MARIE HAWS	7/31/2015	27.60
11676644	KELLY S. SMITH	7/29/2015	1,358.54
11676389	KEMIRA WATER SOLUTIONS INC	7/28/2015	4,078.39
11676354	KETTERING CITY SCHOOLS	7/28/2015	202.50
11676645	KEVIN R. BARNES	7/29/2015	552.28
11676381	KEYSTONE RICHLAND CENTERS LLC	7/28/2015	6,365.40
11676771	KEYSTONE RICHLAND CENTERS LLC	7/29/2015	26,840.88
11676416	KIDS COUNT TOO INC	7/28/2015	4,370.00
11676649	KIMBERLY L. VERNEKAR	7/29/2015	350.00
11676813	KIRK GILLUM	7/29/2015	125.00
11676442	KLEE ASSOCIATES INC	7/28/2015	336.00
11677054	KLOSTERMANS BAKING CO	7/30/2015	107.45
11676635	KOBI F. COOPER	7/29/2015	443.90
11676361	KOENIG EQUIPMENT INC	7/28/2015	15.66
11676753	KOENIG EQUIPMENT INC	7/29/2015	166.47
11677049	KORRECT PLUMBING CO., INC	7/30/2015	347.20
11677568	KRISTI DAVIS	8/3/2015	1,514.86
11676672	KROGER CO	7/29/2015	2,637.96
11676673	KROGER CO	7/29/2015	556.41
11677040	KROGER CO	7/30/2015	197.24
11677319	KROGER CO	7/31/2015	934.39
11677088	KROGER LIMITED PARTNERSHIP I	7/30/2015	27.00
11676356	KYJER ENTERPRISES INC	7/28/2015	38.00
11677472	KYJER ENTERPRISES INC	8/3/2015	200.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11676798	LANGUAGE LINE SERVICES	7/29/2015	186.00
11677252	LATASCHA D. PATTERSON	7/30/2015	10.00
11677032	LATISHA HEATH	7/30/2015	780.00
11676687	LEO B SCHROEDER INC	7/29/2015	907.00
11677449	LEO B SCHROEDER INC	8/3/2015	2,168.00
11676382	LEONA E STEARNS	7/28/2015	30.66
11676287	LESLIE SCHEPER	7/28/2015	51.75
11676807	LEVIT & JAMES INC	7/29/2015	90.00
11677394	LEWARO CONSTRUCTION INC.	7/31/2015	65,291.54
11676394	LEXISNEXIS RISK DATA MANAGEMENT INC	7/28/2015	328.86
11676716	LIFE ESSENTIALS INC	7/29/2015	4,199.04
11676418	LIFE START INC	7/28/2015	20,340.00
11677423	LINDA E. WHITE	8/3/2015	105.16
11676665	LINDA S. ZELL	7/29/2015	27.65
11677429	LINDA S. ZELL	8/3/2015	37.09
11676350	LINEMARK COMMUNICATIONS LTD	7/28/2015	725.00
11677408	LITTLE MIAMI RIVER	7/31/2015	396.25
11677339	LJB INC	7/31/2015	778.00
11677417	LOFTS AT HOOVER	7/31/2015	610.00
11676983	LORIEN L. BIBB	7/30/2015	220.23
11676936	LORRIC REALTY LLC	7/29/2015	66.86
11676774	LOWES HOME CENTERS INC	7/29/2015	350.55
11677129	LOWES HOME CENTERS INC	7/30/2015	87.95
11677377	LOWES HOME CENTERS INC	7/31/2015	502.73
11677489	LOWES HOME CENTERS INC	8/3/2015	222.95
11676640	LYNN M. COOPER	7/29/2015	950.36
11677320	M & R ELECTRIC MOTOR SERVICE INC	7/31/2015	133.15
11676344	M-E TURNKEY SERVICES INC	7/28/2015	125.00
11676701	MACKIL INC	7/29/2015	191.50
11677471	MADISON CO SHERIFF OFFICE	8/3/2015	69.96
11676814	MAIN SEQUENCE TECHNOLOGY INC	7/29/2015	899.95
11677591	MALOCU LAW OFFICE	8/3/2015	95.00
11677329	MARENE INC	7/31/2015	785.03
11676652	MARK C. MAZER	7/29/2015	200.60
11677503	MARK HAGGARD	8/3/2015	89.25
11676928	MARK JOSEPH DAMUTH	7/29/2015	300.00
11677253	MARK RENWICK	7/30/2015	10.00
11677254	MARQUIS D. MARTIN	7/30/2015	10.00
11677002	MARY E. MONTGOMERY	7/30/2015	17.54
11677579	MARY M FREIBERGER	8/3/2015	160.00
11677369	MASTER LEASE INC	7/31/2015	2,243.44
11676281	MATTHEW A. HILLIARD	7/28/2015	74.75
11676299	MATTHEW BENDER & CO INC	7/28/2015	132.33
11677022	MATTHEW BENDER & CO INC	7/30/2015	840.46
11677437	MATTHEW BENDER & CO INC	8/3/2015	2,208.86
11677001	MATTHEW R. COX	7/30/2015	15.00
11676383	MAXIM STAFFING SOLUTIONS	7/28/2015	2,629.49
11676772	MAXIM STAFFING SOLUTIONS	7/29/2015	1,105.93
11676929	MAXINE E. ROBERTS	7/29/2015	200.00
11677480	MC CRACKEN LABEL COMPANY	8/3/2015	730.49
11677328	MCCORMICK EQUIPMENT CO INC	7/31/2015	405.00
11676769	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/29/2015	63.28

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11677121	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/30/2015	5,037.32
11677108	MCMASTER-CARR SUPPLY CO.	7/30/2015	626.49
11677098	MCPC INC	7/30/2015	2,434.90
11676935	MEADOWS OF CATALPA	7/29/2015	295.00
11676785	MEDICAL PRIORITY CONSULTANT	7/29/2015	30.00
11676832	MEDPRO WASTE DISPOSAL LLC	7/29/2015	185.00
11677025	MEDWORK LLC	7/30/2015	90.00
11676648	MELISSA L. DUKE JONES	7/29/2015	350.00
11676997	MELISSA WILSON	7/30/2015	756.50
11676435	MENDED REEDS INC	7/28/2015	2,700.00
11676325	MERCHANTS SECURITY SERV.	7/28/2015	1,372.78
11676698	MERCHANTS SECURITY SERV.	7/29/2015	1,401.82
11677335	MERCHANTS SECURITY SERV.	7/31/2015	20,542.33
11676689	MIAMI VALLEY CAREER	7/29/2015	8,340.00
11677255	MICHAEL C. STRAWDERMAN	7/30/2015	10.00
11677431	MICHAEL E. DEFFET	8/3/2015	17.37
11677256	MICHAEL R. FIQUEROA	7/30/2015	10.00
11676985	MICHAEL R. SMITH	7/30/2015	24.40
11677271	MICHAEL ROOTHS	7/30/2015	435.00
11677257	MICHELE L. MADISON	7/30/2015	10.00
11676443	MID AMERICA LAND TITLE AGENCY INC	7/28/2015	4,281.00
11676278	MILDRED M. DAVIS	7/28/2015	360.81
11676289	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/28/2015	1,394.84
11676656	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/29/2015	591.05
11677434	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/3/2015	4,995.65
11676706	MODERN ENTRANCE SYS INC	7/29/2015	694.00
11677455	MODERN ENTRANCE SYS INC	8/3/2015	1,115.00
11677063	MONCO ENTERPRISES, INC	7/30/2015	250.00
11676744	MONTGOMERY COUNTY	7/29/2015	150.00
11676924	MONTGOMERY COUNTY	7/29/2015	3,319.74
11676940	MONTGOMERY COUNTY	7/29/2015	8,685.88
11676941	MONTGOMERY COUNTY	7/29/2015	22,424.42
11677599	MONTGOMERY COUNTY	8/3/2015	20.00
8117626	MONTGOMERY COUNTY COMMON PLEAS COURT	7/29/2015	2,630.00
11677095	MONTGOMERY COUNTY PROBATE COURT	7/30/2015	321.00
11677284	MONTGOMERY COUNTY PROBATE COURT	7/30/2015	321.00
11677285	MONTGOMERY COUNTY PROBATE COURT	7/30/2015	321.00
11676743	MONTGOMERY COUNTY PROSECUTOR	7/29/2015	279.25
11676594	MONTGOMERY COUNTY TREASURY	7/28/2015	540,027.83
11676662	MOORE MEDICAL LLC	7/29/2015	972.28
11676761	MORGAN SERVICES INC	7/29/2015	390.20
11677112	MORGAN SERVICES INC	7/30/2015	202.79
11677482	MORGAN SERVICES INC	8/3/2015	325.15
11677593	MORSE LEGAL SERVICES LLC	8/3/2015	145.00
11677133	MOTION INDUSTRIES INC	7/30/2015	2,292.63
11677107	MOTOROLA SOLUTIONS INC	7/30/2015	252.00
11677597	MOUNT VERNON NAZARENE UNIVERSITY	8/3/2015	250.00
11676298	MSC IND SUPPLY CO	7/28/2015	12.29
11677341	MULCHMAN	7/31/2015	107.85
11676801	MULTI SERVICE CORPORATION	7/29/2015	360.95
11676417	MURPHY TRACTOR & EQUIPMENT CO	7/28/2015	1,770.35
11677159	MUSIC THERAPY CARE LLC	7/30/2015	300.00

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11676380	MY BROTHERS KEEPER	7/28/2015	25,572.00
11677493	MYCAREERNETWORK COM LLC	8/3/2015	2,890.00
11677258	NATASHA YVONNE HARRIS	7/30/2015	10.00
11677023	NATIONAL BUSINESS FURNITURE	7/30/2015	647.00
11676802	NATIONAL CONSUMER LAW CENTER INC	7/29/2015	500.00
11676663	NATIONAL MEDICAL SERVICES LABS	7/29/2015	14,094.00
11677439	NATIONAL MEDICAL SERVICES LABS	8/3/2015	2,588.00
11676363	NATIONAL YOUTH ADVOCATE	7/28/2015	7,533.16
11676396	NCH CORPORATION	7/28/2015	253.59
11676781	NCH CORPORATION	7/29/2015	444.88
11677372	NCL OF WISCONSIN, INC.	7/31/2015	125.28
11676680	NEPTUNE EQUIPMENT	7/29/2015	35,043.00
11677444	NEPTUNE EQUIPMENT	8/3/2015	25,183.50
11676932	NICHOLAS L WELLER	7/29/2015	943.00
11677128	NIGP-UPPCC	7/30/2015	720.00
11677259	NINA A. CHILDS	7/30/2015	40.00
11677355	NORTHMONT CITY SCHOOLS	7/31/2015	1,500.00
11677065	NORTHMONT SIGN CO INC	7/30/2015	500.91
11677456	NORTHWEST CONSULTANTS INC	8/3/2015	5,125.00
11677086	NOVA VISION CARE	7/30/2015	1,383.97
11676796	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/29/2015	306.89
11677147	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/30/2015	709.85
11676315	OESTERLEN SERVICES FOR YOUTH INC	7/28/2015	14,400.00
11677084	OHIO ASSOCIATION FOR COURT ADMIN	7/30/2015	125.00
11676736	OHIO ASSOCIATION OF LITTER PREVENTION	7/29/2015	2,755.00
11676750	OHIO MACHINERY CO	7/29/2015	571.57
11676794	OHIO MEDICAL CAREER CENTER	7/29/2015	10,519.55
11677495	OHIO MEDICAL CAREER CENTER	8/3/2015	4,125.14
11676331	OHIO MENTOR INC	7/28/2015	31,245.90
11677353	OHIO STATE BAR ASSOCIATION	7/31/2015	1,500.00
11677498	OHIONET	8/3/2015	2,100.00
11677144	OIOPT ACQUISITION CORPORATION	7/30/2015	4,268.00
11677305	ON SITE GAS SYSTEMS INC	7/31/2015	132.89
11676445	ONE WAY SERVICES FOR YOUTH	7/28/2015	11,250.00
11676812	ONLINE COMPUTER LIBRARY CENTER	7/29/2015	108.29
11677497	OPTICA CONSULTING INC	8/3/2015	6,210.00
8117629	OPTUMRX INC (ACH)	7/28/2015	75,350.86
11676776	ORKIN EXTERMINATING CO	7/29/2015	375.00
11677158	OSTERFELD CHAMPION SERVICE INC	7/30/2015	1,027.75
11676320	P & R COMMUNICATIONS SERVICE INC	7/28/2015	600.00
11677135	PACER SERVICE CENTER	7/30/2015	97.70
11677295	PAM SAWYER	7/31/2015	217.18
11677424	PAM SAWYER	8/3/2015	777.88
11676829	PARADIGM INDUSTRIAL LLC	7/29/2015	1,504.61
11676334	PARTS EXPRESS INTL INC	7/28/2015	2,989.00
11677260	PATRICIA L. WILLIAMS	7/30/2015	40.00
11677261	PATRICIA MICHAEL AMICK	7/30/2015	10.00
11677504	PATRICIA ROUSSEAU	8/3/2015	75.00
11677172	PATRICIA RUCKER	7/30/2015	140.00
11677262	PATRICK MICHAEL RICHARDSON	7/30/2015	40.00
11676415	PATTERSON VETERINARY SUPPLY INC	7/28/2015	1,009.96
11677389	PATTERSON VETERINARY SUPPLY INC	7/31/2015	279.90

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11677263	PAUL E. BRODNICK	7/30/2015	10.00
11676976	PAULA JEANNE GUEST	7/30/2015	77.63
11676636	PAULA R. LONG	7/29/2015	145.48
11677136	PERISCOPE HOLDINGS INC	7/30/2015	525.00
11676371	PEST DOCTOR SYSTEMS INC	7/28/2015	304.33
11676755	PEST DOCTOR SYSTEMS INC	7/29/2015	30.90
11677360	PEST DOCTOR SYSTEMS INC	7/31/2015	51.92
11677479	PEST DOCTOR SYSTEMS INC	8/3/2015	55.00
11677085	PET CREMATION SERVICES INC	7/30/2015	102.00
11676428	PHOTO FINISHERS SUPPLIES INC	7/28/2015	997.50
11677047	PICKREL BROS. INC.	7/30/2015	215.08
11677325	PICKREL BROS. INC.	7/31/2015	697.58
11676784	PITNEY BOWES BANK INC	7/29/2015	1,000.00
11676293	PITNEY BOWES INC	7/28/2015	614.22
11676304	PNC BANK	7/28/2015	95.00
11677438	PNC BANK	8/3/2015	2,000.00
11676404	POMEGRANATE HEALTH SYSTEMS OF	7/28/2015	1,197.00
11677164	PRAIRIE FARMS DAIRY INC	7/30/2015	398.29
11676795	PRECISION ODOR INC	7/29/2015	2,250.00
11676808	PRELIMINARY INC	7/29/2015	4,126.50
11676727	PRIME TIME PARTY RENTAL INC	7/29/2015	357.25
11677067	PRINTPOINT, INC.	7/30/2015	968.08
11676696	PRIORITY DISPATCH INC	7/29/2015	100.00
11677161	PROFESSIONAL SPORTS CATERING	7/30/2015	406.59
11676423	PROPERCARE RESTORATION	7/28/2015	5,869.00
11677154	PROPERTY DAMAGE APPRAISERS	7/30/2015	458.00
11676816	PROPIO LANGUAGE SERVICES LLC	7/29/2015	2,958.69
11676444	PVS CHEMICAL SOLUTIONS, INC.	7/28/2015	2,906.95
11676828	PVS CHEMICAL SOLUTIONS, INC.	7/29/2015	1,577.95
11677393	PVS CHEMICAL SOLUTIONS, INC.	7/31/2015	658.44
11676403	QUALITY CARE RESIDENTIAL HOMES INC	7/28/2015	6,432.00
11677069	R W EARHART COMPANY	7/30/2015	1,643.11
11676824	RACHEL J OLINGER	7/29/2015	19.68
11676339	RAINBOW ENVIRONMENTAL SERVICES INC	7/28/2015	4,180.00
11676642	RAMONA GAIL WILSON	7/29/2015	109.25
11676682	RANKIN AND HOUSER INC	7/29/2015	1,019.00
11676414	RDB INVESTMENTS INC	7/28/2015	38.55
11676726	REACH OUT OF MONTGOMERY CTY	7/29/2015	41.14
11677486	REED ELSEVIER INC	8/3/2015	4,134.00
11677264	REGINA MCDONALD	7/30/2015	432.87
11677151	REITER DAIRY LLC	7/30/2015	167.07
11677156	RELIANCE RESTORATION	7/30/2015	2,000.00
11677500	RELIANCE RESTORATION	8/3/2015	9,550.00
11676692	RETS TECH CENTER, INC.	7/29/2015	3,043.00
11677061	RETS TECH CENTER, INC.	7/30/2015	3,858.00
11676434	RETURNS INC	7/28/2015	35,710.00
11676653	RHINE L. MCLIN	7/29/2015	286.85
11677428	RHONDA L. TUTT	8/3/2015	38.53
11676804	RICHARD FLAMM	7/29/2015	119.80
11677476	RICHLAND COUNTY SHERIFF	8/3/2015	22.48
11677137	RICHLAND RESEARCH CORPORATION	7/30/2015	1,294.25
11676401	RICHMEIER THERAPEUTIC HOME INC	7/28/2015	12,750.00

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11676307	RICOH USA INC	7/28/2015	192.86
11677157	RITA & C WAYNE ALLEN	7/30/2015	400.00
11676280	ROBERT E. SEXTON	7/28/2015	27.60
11677265	ROBERT ERNEST KWATER	7/30/2015	10.00
11677180	ROBERT G LEWIS	7/30/2015	125.00
11677440	ROBERT G STEIN	8/3/2015	3,190.19
11677034	ROBERT GEISE	7/30/2015	133.00
11677266	ROBERT L. MORGAN	7/30/2015	10.00
11676937	ROBERT PETERSEN	7/29/2015	10.00
11676310	ROBIN T TITUS	7/28/2015	1,728.00
11677028	ROBIN T TITUS	7/30/2015	480.00
11677092	ROBY SERVICES, LTD	7/30/2015	197.86
11676446	ROLANDO LEWIS PLACEMENT FACILITY	7/28/2015	31,870.00
11677267	RONALD CAMPBELL	7/30/2015	37.00
11677462	ROSS GROUP INC	8/3/2015	1,312.50
11677041	ROTARY CLUB OF DAYTON OHIO	7/30/2015	72.50
11676448	RTC RESOURCE ACQUISTION CORP	7/28/2015	9,750.00
11676731	RUMPKE OF OHIO INC	7/29/2015	2,759.39
11677090	RUMPKE OF OHIO INC	7/30/2015	3,429.12
11677585	RUSCHAU & LEHMAN ATTORNEYS AT LAW	8/3/2015	224.72
11677304	S & S WORLDWIDE	7/31/2015	190.89
11676998	SAA SHEMSU	7/30/2015	875.38
11676410	SAFEHOUSE RESIDENTIAL SERVICE	7/28/2015	34,780.00
11676367	SAFELY HOME INC	7/28/2015	5,166.72
11676405	SAFEMARK TITLE AGENCY INC	7/28/2015	14,725.00
11677273	SANCLARA PROPERTIES LLC	7/30/2015	325.00
11676393	SANDY'S AUTO AND TRUCK SERVICE INC	7/28/2015	156.74
11676658	SCHREIBER, LLC	7/29/2015	10,505.00
11676930	SCOTT V. SNOWBALL	7/29/2015	200.00
11676758	SEARS, ROEBUCK AND CO.	7/29/2015	99.99
11677109	SEARS, ROEBUCK AND CO.	7/30/2015	1,098.65
11676441	SEEDS 4 LIFE INC	7/28/2015	28,165.00
11677506	SELECT INDUSTRIES INC	8/3/2015	58.99
11676681	SENIOR RESOURCE CONNECTION	7/29/2015	18,585.80
11676830	SERVICE MASTER RESTORE BY ANGLER	7/29/2015	1,880.62
11677501	SHANETTA SUTTON DDS LLC	8/3/2015	214.00
11677268	SHARON C. RADELET	7/30/2015	10.00
11677035	SHARON L MULLINS	7/30/2015	4,750.00
11676691	SHEEHAN BROTHERS VENDING INC	7/29/2015	100.50
11677060	SHEEHAN BROTHERS VENDING INC	7/30/2015	137.20
11676370	SHELBY COUNTY SHERIFF	7/28/2015	13.00
11677478	SHELBY COUNTY SHERIFF	8/3/2015	13.00
11677307	SHELL OIL COMPANY	7/31/2015	33.40
11676833	SHEREE DAVENPORT	7/29/2015	246.00
11676748	SHERWIN-WILLIAMS CO	7/29/2015	125.37
11676749	SHERWIN-WILLIAMS CO	7/29/2015	36.73
11677102	SHERWIN-WILLIAMS CO	7/30/2015	358.94
11676740	SHIVER SECURITY SYSTEMS INC	7/29/2015	176.70
11677019	SIEMENS INDUSTRY	7/30/2015	1,772.50
11677308	SIEMENS INDUSTRY	7/31/2015	1,725.00
11676770	SIGMA-ALDRICH INC	7/29/2015	998.46
11677104	SILVER STREAK LIGHTING & SIGNS LTD	7/30/2015	702.07

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11676991	SILVIA S. ANDERSON	7/30/2015	624.08
11677425	SILVIA S. ANDERSON	8/3/2015	51.62
11676388	SIMPLEX GRINNELL LP	7/28/2015	29,920.51
11677131	SIMPLEX GRINNELL LP	7/30/2015	414.00
11676686	SINCLAIR COMMUNITY COLLEGE	7/29/2015	50.00
11677448	SINCLAIR COMMUNITY COLLEGE	8/3/2015	1,250.24
11676628	SMEDLEYS CHEVROLET INC	7/28/2015	74.71
11677330	SMEDLEYS CHEVROLET INC	7/31/2015	45.45
11676705	SOCIETY OF ST VINCENT DE PAUL	7/29/2015	38,154.00
11677313	SOLID BLEND TECHNOLOGIES INC	7/31/2015	150.00
11677138	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	7/30/2015	1,028.00
11677382	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	7/31/2015	807.00
11677074	SON ENTERPRISES INC	7/30/2015	125.00
11676324	SOUTH COMMUNITY, INC.	7/28/2015	1,902.50
11677064	SOUTH COMMUNITY, INC.	7/30/2015	1,296.75
11677473	SOUTHLAND MEDICAL CORP	8/3/2015	18.91
11677386	SOUTHLAND PRINTING COMPANY INC	7/31/2015	637.69
11676792	SOUTHWESTERN OHIO COUNCIL	7/29/2015	23,879.20
11676364	SPECIALIZED ALTERNATIVES FOR FAMILIES	7/28/2015	85,370.20
11677381	SPECIALTY ENTERPRISES INC	7/31/2015	960.00
11676728	SPEEDWAY SUPER AMERICA	7/29/2015	20,074.13
11677087	SPEEDWAY SUPER AMERICA	7/30/2015	592.43
19090066	ST VINCENT DE PAUL/JOB CENTER	7/30/2015	231,470.00
11676978	STACIA R. BURLINGAME	7/30/2015	101.78
11677359	STAGG SAFETY EQUIPMENT INC	7/31/2015	103.28
11676402	STANTEC CONSULTING SERVICES	7/28/2015	9,120.96
11676291	STAPLES CONTRACT & COMMERCIAL INC	7/28/2015	14.57
11676657	STAPLES CONTRACT & COMMERCIAL INC	7/29/2015	2,607.18
11677014	STAPLES CONTRACT & COMMERCIAL INC	7/30/2015	1,616.86
11677302	STAPLES CONTRACT & COMMERCIAL INC	7/31/2015	21,999.35
11676631	STARLISA S. LITTLE	7/29/2015	34.15
11676719	STATE OF OHIO	7/29/2015	188.88
11677578	STATON FISHER & CONBOY LLP	8/3/2015	394.00
11676311	STEPHEN F WELLS AND JODI A WELLS	7/28/2015	700.00
11676685	STEPHENS, WALTER F JR.INC	7/29/2015	466.18
11676741	STERLING PAPER	7/29/2015	4,766.00
11677093	STERLING PAPER	7/30/2015	1,036.04
11677354	STERLING PAPER	7/31/2015	2,386.00
11676650	STEVE P. HARSMAN	7/29/2015	2,162.48
11677590	STEVEN ABSHIRE	8/3/2015	98.00
11676923	STILLWATER HEALTH CENTER	7/29/2015	5.00
11676819	STONE HOUSE SWEETS LLC	7/29/2015	160.00
11676365	STOOPS FREIGHTLINER & QUALITY TRAILER	7/28/2015	908.46
11676413	SUCCESS LANE II ASSETS LLC	7/28/2015	625.00
11677274	SUHAELA ELEDKAWI	7/30/2015	250.00
11677275	SUHAELA ELEDKAWI	7/30/2015	100.00
11677276	SUHAELA ELEDKAWI	7/30/2015	972.00
11677132	SUNGARD PUBLIC SECTOR	7/30/2015	337.59
11677410	SUNNY HORIZONS INC	7/31/2015	299.00
11676825	SUNSET ENTERPRISES LLC	7/29/2015	930.00
11676301	SUPPLEMENTAL HEALTH CARE	7/28/2015	242.35
11676746	SUPREME COURT OF OHIO	7/29/2015	700.00

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11677150	SUSAN CAPERNA	7/30/2015	150.00
11677269	SUSAN R. SCHULZE	7/30/2015	10.00
11677380	SYNAGRO CENTRAL LLC	7/31/2015	62,225.86
11676982	TAMMY M. SMITH	7/30/2015	455.98
11676438	TELEDYNE INSTRUMENTS INC	7/28/2015	616.00
11676424	TELOGIS INC	7/28/2015	205.00
11677114	TERMINIX INTERNATIONAL	7/30/2015	38.00
11677010	TERRY R. HART	7/30/2015	185.15
11676279	THAD SARGENT	7/28/2015	102.93
11676308	THE BAIR FOUNDATION	7/28/2015	18,461.29
11676439	THE C-3 GROUP	7/28/2015	960.00
11676368	THE MARSH FOUNDATION	7/28/2015	10,725.00
11676390	THELEN ASSOCIATES INC	7/28/2015	1,559.25
11677587	THERESA A BAKER ATTY	8/3/2015	410.00
11676723	THERMO ASPHALT REPAIR INC	7/29/2015	37,371.98
11677068	THINK PATENTED	7/30/2015	289.00
11676931	THOMAS TASTE	7/29/2015	200.00
11676386	THOMAS G. RAUCH CO LPA	7/28/2015	12,881.50
11677598	TIME WARNER CABLE	8/3/2015	140.80
11677006	TIMOTHY RILEY	7/30/2015	364.71
11677011	TINA M. MCFALL	7/30/2015	350.00
11676430	TOTAL HOMECARE SOLUTIONS	7/28/2015	10,736.40
11676340	TREASURER STATE OF OHIO	7/28/2015	29,122.50
11676718	TREASURER STATE OF OHIO	7/29/2015	247.25
11677281	TREASURER STATE OF OHIO	7/30/2015	8.50
11677374	TRIAD TECHNOLOGIES LLC	7/31/2015	193.61
11677270	TRISCHA ANNE DOAN	7/30/2015	10.00
11677375	TRONITECH INC	7/31/2015	475.95
11677146	TW TELECOM HOLDINGS INC	7/30/2015	6,716.24
11676777	TYCO INTEGRATED SECURITY LLC	7/29/2015	418.96
11677490	TYCO INTEGRATED SECURITY LLC	8/3/2015	568.21
11677379	TYLER TECHNOLOGIES INC	7/31/2015	4,175.00
11676412	UNI-SELECT USA INC	7/28/2015	12.88
11677385	UNI-SELECT USA INC	7/31/2015	16.45
11676759	UNITED PARCEL SERVICE	7/29/2015	96.47
11677363	UNITED PARCEL SERVICE	7/31/2015	38.57
11677321	UNITED WAY OF THE GREATER DAYTON AREA	7/31/2015	270.00
11676786	UNIVAR USA INC	7/29/2015	1,731.45
11677139	UNIVAR USA INC	7/30/2015	1,799.70
11677600	UNIVERSITY OF DAYTON	8/3/2015	2,160.00
11677126	UPS GROUND FREIGHT INC	7/30/2015	14.04
11676475	US BANK	7/28/2015	6,499.80
11677451	US BANK	8/3/2015	9,656.59
11677162	US FOOD INC	7/30/2015	89.42
11677502	US FOOD INC	8/3/2015	6,451.33
11676306	US SECURITY ASSOCIATES INC	7/28/2015	5,738.51
11677026	US SECURITY ASSOCIATES INC	7/30/2015	5,715.36
11677115	UTILITY SUPPLY OF AMERICA	7/30/2015	118.45
11677100	VALLEY INDUSTRIAL CRANE LLC	7/30/2015	1,400.00
11676809	VALUE ADDED PACKAGING	7/29/2015	1,467.62
11676627	VECTREN ENERGY DELIVERY OF OHIO INC	7/28/2015	41,376.00
11676756	VECTREN ENERGY DELIVERY OF OHIO INC	7/29/2015	556.63

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11677106	VECTREN ENERGY DELIVERY OF OHIO INC	7/30/2015	352.00
11677277	VECTREN ENERGY DELIVERY OF OHIO INC	7/30/2015	8,256.27
11677361	VECTREN ENERGY DELIVERY OF OHIO INC	7/31/2015	318.35
11676763	VEOLIA ES TECHNICAL SOLUTIONS	7/29/2015	5,616.88
11677345	VERIZON WIRELESS	7/31/2015	233.47
11677149	VETAMAC INC	7/30/2015	420.50
11676282	VIJAY K. CHITKARA	7/28/2015	267.38
11676751	VILLAGE NETWORK	7/29/2015	6,931.50
11676407	VIRGIL WILEY DIST LLC	7/28/2015	22,473.19
11676348	VOCALINK INC	7/28/2015	1,369.00
11677351	VOCALINK INC	7/31/2015	2,525.83
11677357	VOSS CHEVROLET	7/31/2015	12,129.82
11676372	W W GRAINGER INC	7/28/2015	1,133.63
11677362	W W GRAINGER INC	7/31/2015	437.04
11677445	WAGONER STORES INC	8/3/2015	153.00
11677344	WAIBEL ENERGY SYSTEMS	7/31/2015	398.60
11676352	WARREN COUNTY SHERIFF	7/28/2015	12.49
11677466	WARREN COUNTY SHERIFF	8/3/2015	142.45
11677103	WARREN FIRE EQUIPMENT INC	7/30/2015	339.25
11676762	WASTE MANAGEMENT OF OHIO INC	7/29/2015	432.77
11677168	WATCH SYSTEMS LLC	7/30/2015	600.74
11677125	WATER ENVIRONMENT FEDERATION	7/30/2015	193.00
11677165	WATERFRONT PROPERTIES	7/30/2015	710.00
11676314	WEILER WELDING CO., INC.	7/28/2015	285.60
11677312	WENDY BOUCUVALAS	7/31/2015	283.70
11676309	WESCO DISTRIBUTION INC	7/28/2015	33.72
11677027	WESCO DISTRIBUTION INC	7/30/2015	306.60
11676667	WESLEY COM CENTER INC	7/29/2015	7,901.09
11677122	WEST PUBLISHING CORP	7/30/2015	2,344.96
11677484	WEST PUBLISHING CORP	8/3/2015	4,298.69
11677119	WESTERN STATES ENVELOPE	7/30/2015	2,135.84
11676450	WHOLESALE LED SUPPLY	7/28/2015	5,644.00
11676643	WILLIAM D. DRAUGELIS	7/29/2015	141.45
11676996	WILLIAM JAMES HORST	7/30/2015	220.80
11677000	WILLIAM MONTGOMERY LOY	7/30/2015	80.55
11677576	WILLIAM T DALY	8/3/2015	800.00
11677056	WOLF CREEK CO INC	7/30/2015	51.93
11677152	WOODLAND HILLS	7/30/2015	725.00
11677272	WOODMAN PARK APTS LLC	7/30/2015	507.00
11677176	WR HACKETT INC	7/30/2015	61.65
11677080	WRIGHT STATE PHYSICIANS	7/30/2015	1,620.00
11676688	WRIGHT STATE UNIVERSITY	7/29/2015	4,834.00
11677280	WRIGHT STATE UNIVERSITY	7/30/2015	2,000.00
11676425	WYOMING DEPT OF TRANSPORTATION	7/28/2015	550.00
11676440	YOSI INTERNATIONAL INC	7/28/2015	11,570.00
11677443	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/3/2015	27,102.10
			6,733,879.54