



Payments Approved by Board of County Commissioners on 8/11/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678669	4 IMPRINT INC	8/10/2015	602.73
11677639	A E DAVID COMPANY INC	8/4/2015	1,253.40
11677851	A E DAVID COMPANY INC	8/5/2015	287.85
11678119	A E DAVID COMPANY INC	8/6/2015	2,873.84
11677625	A TASTE OF ELEGANCE	8/4/2015	227.00
11677685	A-V TRONICS INC	8/4/2015	132.88
11678165	A-V TRONICS INC	8/6/2015	15.75
11677649	A.H. STURGILL ROOFING CO.	8/4/2015	234.90
11678634	A1 SPRINKLER COMPANY INC	8/10/2015	728.34
11678585	ADAM J. NELSON	8/10/2015	76.48
11678602	ADAM W. LORIMER	8/10/2015	27.60
11678607	ADP INC	8/10/2015	117.67
11678544	ADRIANA SUTTON	8/10/2015	314.23
11677863	AGAPE FOR YOUTH INC	8/5/2015	21,549.50
11678081	AIMEE M. MITCHELL	8/6/2015	22.48
11677896	AIRGAS GREAT LAKES INC	8/5/2015	115.85
11678246	ALAN GABEL ATTY	8/6/2015	460.00
11678592	ALFRED W. MINOR JR.	8/10/2015	124.78
11678133	ALGO TERMITE & PEST CONTROL	8/6/2015	450.00
11677665	ALLIED WASTE SYSTEMS INC	8/4/2015	493.37
11678383	ALLIED WASTE SYSTEMS INC	8/7/2015	346.54
11678387	ALRO STEEL CORPORATION	8/7/2015	310.00
11677816	ALYSIA A. GOSS	8/5/2015	350.00
11678063	AMANDA S. ADDISON	8/6/2015	319.13
11677951	AMBER CRAMMER	8/5/2015	139.22
11678198	AMBER MULLINS	8/6/2015	150.00
11678323	AMERICAN FEDERATION OF STATE COUNTY AND	8/7/2015	238.00
11678411	AMERICAN TRANSLATION SERVICES LLC	8/7/2015	45.00
11678609	AMERICAN WATER WORKS ASSOCIATION	8/10/2015	412.50
11678006	AMHURST APARTMENTS	8/5/2015	483.00
11678263	AMY FERGUSON	8/6/2015	1,550.00
11678867	AMY FERGUSON	8/10/2015	1,465.00
11677800	ANDREA R. WHITED	8/5/2015	415.15
11678600	ANDREW T. DAVENPORT	8/10/2015	238.05
11678881	ANTHONY ELLIS	8/10/2015	200.00
11678870	ANTHONY VANNOY INC	8/10/2015	814.00
11677847	APG OFFICE FURNISHINGS	8/5/2015	13,073.76
11678343	APG OFFICE FURNISHINGS	8/7/2015	5,250.00
11678640	AQUA FALLS-GLACIER MOUNTAIN	8/10/2015	60.00
11677830	ARAMARK	8/5/2015	7,851.31
11678096	ARAMARK	8/6/2015	9,707.37
11678315	ARAMARK	8/7/2015	18,036.69
11677684	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/4/2015	16.20
11677913	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/5/2015	318.05
11678016	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/5/2015	5.55
11678163	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/6/2015	45.20
11678402	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2015	129.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678684	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/10/2015	182.64
11678673	ARBOR E&T LLC	8/10/2015	55,108.20
11678678	ARCADIS US INC	8/10/2015	4,843.42
11678326	AREA AGENCY ON AGING PSA 2	8/7/2015	733,161.78
11678241	ARKESHA SELLERS	8/6/2015	168.00
11678538	ARMAMENT SYSTEMS AND PROCEDURES, INC	8/7/2015	1,467.00
11677804	ASHLEY M. BACK	8/5/2015	155.25
11678148	ASIST TRANSLATION SERVICES INC	8/6/2015	184.00
11677680	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/4/2015	43.22
11677681	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/4/2015	6,052.81
11677911	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/5/2015	277.20
11678683	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/10/2015	6,709.79
11677677	AT&T SERVICES INC	8/4/2015	6,074.20
11677907	AT&T SERVICES INC	8/5/2015	282.70
11678158	AT&T SERVICES INC	8/6/2015	2,563.09
11678397	AT&T SERVICES INC	8/7/2015	3,123.30
11678398	AT&T SERVICES INC	8/7/2015	525.37
11678681	AT&T SERVICES INC	8/10/2015	43,109.74
11678700	AUTO GLASS FITTERS	8/10/2015	199.00
11678189	AUTO X10D INC	8/6/2015	973.35
11678352	AUTOMOTIVE DISTRIBUTORS	8/7/2015	315.18
11677682	AZTECA SYSTEMS INC	8/4/2015	3,000.00
11677644	B & G EQUIPMENT & TRUCK REPAIR, INC.	8/4/2015	495.39
11678645	BAGAT BROTHERS	8/10/2015	20.00
11677781	BALDWIN VALLEY LAW LLC	8/4/2015	400.00
11678253	BALDWIN VALLEY LAW LLC	8/6/2015	762.00
11678477	BALDWIN VALLEY LAW LLC	8/7/2015	916.00
11678862	BALDWIN VALLEY LAW LLC	8/10/2015	839.00
11678704	BANC OF AMERICA MERCHANT SERVICES LLC	8/10/2015	750.36
11677675	BARGE WAGGONER SUMNER AND	8/4/2015	48,297.28
11678311	BARRETT PAVING MATERIALS INC	8/7/2015	583.13
11678606	BARRETT PAVING MATERIALS INC	8/10/2015	28,074.07
11678099	BAYER CORPORATION	8/6/2015	411.07
11678122	BEA DYKES & ASSOCIATES INC	8/6/2015	2,100.00
11677794	BELINDA J. PEUGH	8/5/2015	50.60
11678591	BELINDA S. DAVIS	8/10/2015	12.88
11678596	BENJAMIN ROSENBAUER	8/10/2015	274.85
11678576	BERNADETTE HILL	8/10/2015	24.15
11677995	BERNARD L GARRISON	8/5/2015	200.00
11678601	BETTY J. ALLEN	8/10/2015	78.20
11677952	BI INCORPORATED	8/5/2015	750.00
11677647	BIRDS ENGRAVING	8/4/2015	21.00
11678360	BIRDS ENGRAVING	8/7/2015	11.00
11677904	BOB BARKER COMPANY INC.	8/5/2015	108.65
11678156	BOB BARKER COMPANY INC.	8/6/2015	1,232.50
11678464	BOBBY JOE COX ATTY	8/7/2015	185.00
11678112	BOEHM STAMP & PRINTING CO	8/6/2015	692.42
11678244	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/6/2015	455.00
11678472	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/7/2015	750.00
11678850	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/10/2015	1,454.00
11678423	BOOST TECHNOLOGIES LLC	8/7/2015	559.64
11678252	BOUCHER & BOUCHER CO LPA	8/6/2015	577.40

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11678859	BOUCHER & BOUCHER CO LPA	8/10/2015	153.00
11678709	BRACKNEY INC	8/10/2015	247,717.03
11678565	BRANDE C. KNIGHT	8/10/2015	288.08
11678587	BRANDON LAMARR HATCHER	8/10/2015	34.50
11678467	BRENT E RAMBO, ATTY	8/7/2015	1,010.00
11678847	BRENT E RAMBO, ATTY	8/10/2015	515.00
11677797	BRIAN CHRISTOPHER FOUCH	8/5/2015	11.65
11678079	BRIANNA M. WOOTEN	8/6/2015	53.88
11678713	BRUCE E HATCHETT	8/10/2015	497.80
11678256	BRYAN LAW LLC	8/6/2015	1,084.00
11678480	BRYAN LAW LLC	8/7/2015	418.00
11678882	BRYAN MICHAEL KENNEY	8/10/2015	200.00
11678379	BUCKEYE CHARTERS LTD	8/7/2015	6,200.00
11677874	BUCKEYE POWER SALES, CO.	8/5/2015	189.96
11677850	BURGESS & NIPL	8/5/2015	703.54
11677918	BURLINGTON COAT FACTORY	8/5/2015	225.00
11678005	BUSCHUR ENTERPRISES INC	8/5/2015	715.39
11678115	BUSCHUR ENTERPRISES INC	8/6/2015	28.00
11677876	BUTLER COUNTY SHERIFF	8/5/2015	138.00
11678248	BYRON K SHAW	8/6/2015	682.00
11678856	BYRON K SHAW	8/10/2015	677.00
11678648	C G CONSTRUCTION & UTILITIES INC	8/10/2015	119,333.51
11677887	C SPECIALTIES INC	8/5/2015	849.37
11677932	CARA HEDGES	8/5/2015	264.00
11678429	CARA HEDGES	8/7/2015	192.00
11677927	CARDINAL SOLUTIONS GROUP INC	8/5/2015	20,062.50
11678394	CARE MEDICAL	8/7/2015	297.50
11678595	CARLA I. ZETZER	8/10/2015	369.73
11678550	CARLA L. MERRITT	8/10/2015	312.23
11678249	CAROL J HOLM, ATTY	8/6/2015	389.00
11678857	CAROL J HOLM, ATTY	8/10/2015	400.00
11678566	CAROLYN J. DAVIS	8/10/2015	328.33
11678593	CASSANDRA I. BURRELL-WILLIAMS	8/10/2015	109.25
11678064	CATHARINE J. SEWELL	8/6/2015	442.75
11678339	CATHOLIC SOCIAL SERVICES	8/7/2015	10,553.03
11678627	CATHOLIC SOCIAL SERVICES	8/10/2015	10,483.44
11678254	CAVINDER LAW OFFICE	8/6/2015	801.00
11678409	CCI INVESTMENTS LLC	8/7/2015	43,297.00
8117708	CCI INVESTMENTS LLC (ACH)	8/5/2015	23,452.19
11677894	CDW GOVERNMENT INC	8/5/2015	286.52
11677910	CERILLIANT CORPORATION	8/5/2015	2,133.85
11678178	CERNER CORPORATION	8/6/2015	1,170.00
11677885	CHAMPAIGN COUNTY SHERIFF	8/5/2015	147.48
11678110	CHAPEL ELECTRIC COMPANY	8/6/2015	373.51
11678568	CHARITY M. LORANZAN	8/10/2015	598.58
11678289	CHARLENE M. CASTLE	8/7/2015	331.78
11677854	CHARLES F. JERGENS	8/5/2015	36,888.00
11678551	CHARLES MATHEW CRUTCHER	8/10/2015	396.75
11678599	CHARLES T. CROMLEY JR.	8/10/2015	172.50
11678465	CHARLES W SLICER III	8/7/2015	105.49
11678844	CHARLES W SLICER III	8/10/2015	930.49
11678848	CHARLES W SLICER JR ATTY	8/10/2015	460.00

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11678089	CHARM-TEX	8/6/2015	1,561.00
11677646	CHARTER VANS TOURS INC	8/4/2015	202.50
11677606	CHATONA D. BENNETT	8/4/2015	358.80
11677700	CHECK ADVANTAGE LLC	8/4/2015	441.40
11678350	CHEROKEE RUN LANDFILL	8/7/2015	44,632.59
11678552	CHERYL L. LARCOM	8/10/2015	440.00
11678085	CHESTER L. PATRICK	8/6/2015	53.14
11678637	CHILDREN HAVE OPTIONS IN CARING	8/10/2015	9,300.00
11678846	CHRIS FOGT ATTY	8/10/2015	542.00
11678543	CHRISTA M. PRIDGEN	8/10/2015	253.00
11678283	CHRISTINE LYNN MULCAHY	8/7/2015	780.43
11677978	CHRISTOPHER ALLEN SMITH ESQ	8/5/2015	239.00
11678251	CHRISTOPHER B EPLEY CO LPA	8/6/2015	398.00
11678269	CICERO ADAMS LLC	8/6/2015	819.00
11678488	CICERO ADAMS LLC	8/7/2015	1,019.00
11678871	CICERO ADAMS LLC	8/10/2015	556.00
11677859	CINCINNATI COPIERS INC	8/5/2015	974.00
11678636	CINCINNATI COPIERS INC	8/10/2015	319.87
11678132	CINCINNATI RADIATOR INC	8/6/2015	76.50
11678581	CINDY L. TURVENE	8/10/2015	13.80
11677658	CINTAS CORPORATION	8/4/2015	54.08
11678369	CINTAS CORPORATION	8/7/2015	678.67
11678649	CINTAS CORPORATION	8/10/2015	70.62
11678650	CINTAS CORPORATION	8/10/2015	322.17
11678162	CINTAS FIRST AID & SAFETY LOC #G45	8/6/2015	134.91
11678712	CIRQULAR INC	8/10/2015	1,436.50
11677616	CIRRUS CONCEPT CONSULTING INC	8/4/2015	666.02
11678307	CIRRUS CONCEPT CONSULTING INC	8/7/2015	312.99
11678656	CITY OF DAYTON	8/10/2015	3,761.12
8117705	CITY OF DAYTON (ACH)	8/5/2015	199,939.57
11677880	CITY OF DAYTON WATER REVENUE	8/5/2015	322.22
11678008	CITY OF DAYTON WATER REVENUE	8/5/2015	191.02
11678370	CITY OF HUBER HEIGHTS	8/7/2015	19,882.27
11677660	CITY OF MIAMISBURG	8/4/2015	79.80
11677879	CITY OF MIAMISBURG	8/5/2015	45,744.25
11677953	CITY OF TROTWOOD	8/5/2015	788.34
11678137	CITY OF VANDALIA	8/6/2015	30.78
11678367	CLOTHES THAT WORK	8/7/2015	1,355.00
11678421	CNE GAS HOLDINGS	8/7/2015	409.72
11677672	COLUMBUS LEASING LLC	8/4/2015	104.00
8117711	COMMUNITY INSURANCE COMPANY (ACH)	8/4/2015	565,623.43
11678359	COMPUNET CLINICAL LABS	8/7/2015	93.95
11678255	CONNIE KLAYKO	8/6/2015	1,030.00
11678347	COOLIDGE WALL CO LPA	8/7/2015	4,115.00
11678632	COOLIDGE WALL CO LPA	8/10/2015	9,180.00
11678094	CORE IT SOLUTIONS LLC	8/6/2015	42.40
11678313	CORE IT SOLUTIONS LLC	8/7/2015	7,019.21
11678710	COSBY CONSULTING GROUP, LLC	8/10/2015	6,100.00
11678699	COTTAGE TRANSCRIPTION CO	8/10/2015	125.72
11678002	COUNTRYWIDE HOME LOANS	8/5/2015	1,081.15
11677916	COURTVIEW JUSTICE SOLUTIONS INC	8/5/2015	2,970.00
11678139	COVERALL HBCS	8/6/2015	1,200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678631	CREATIVE WORLD OF CHILD CARE INC	8/10/2015	997.50
11678475	CRISTY OAKES ATTY	8/7/2015	405.00
11677789	CROWN PERSONNEL SERVICES INC	8/4/2015	65,901.91
11678320	CRYSTAL WATER CO., INC.	8/7/2015	10.50
11678676	CULLIGAN WATER	8/10/2015	58.00
11677604	CYNTHIA L. SLEPICKA	8/4/2015	79.93
11677897	DAIKIN APPLIED AMERICAS INC	8/5/2015	564.85
11678304	DANA R. BOBALIK	8/7/2015	23.00
11678646	DANCO LETTERING	8/10/2015	180.00
11678469	DANIEL E BRINKMAN, ATTY	8/7/2015	235.00
11678582	DANIEL JAMES BERNARD	8/10/2015	3.45
11677624	DANIEL T FORBES	8/4/2015	110.00
11678651	DANIS INDUSTRIAL CONSTRUCTION COMPANY	8/10/2015	6,620.40
11677954	DANNY MOORE	8/5/2015	65.00
11678069	DARREN STATEN	8/6/2015	471.50
11678698	DARYLL HARRISON	8/10/2015	320.00
11678363	DAUM & ASSOCIATES	8/7/2015	850.00
11678284	DAVID A. KOZLOWSKI	8/7/2015	85.68
11678301	DAVID A. WAGNER	8/7/2015	44.75
11678276	DAVID EUGENE BLACKWELL	8/6/2015	1,788.00
11678886	DAVID PARKS	8/10/2015	650.00
11678300	DAVID S. HOLBROOK	8/7/2015	47.17
11678484	DAVID SMITH	8/7/2015	275.00
11678868	DAVID SMITH	8/10/2015	2,465.00
11678416	DAVID SPRADLIN	8/7/2015	3,040.00
11678364	DAY-MONT CO CONVENTION &	8/7/2015	16,750.00
11677872	DAYTON AREA BROADCASTERS	8/5/2015	120.00
11678131	DAYTON BARBER COLLEGE	8/6/2015	231.00
11677633	DAYTON DOOR SALES INC	8/4/2015	196.00
11678355	DAYTON PARTS CO NAPA	8/7/2015	2,314.95
11678834	DAYTON POLICE DEPT.	8/10/2015	1,356.00
11677626	DAYTON POWER AND LIGHT	8/4/2015	12,894.97
11677788	DAYTON POWER AND LIGHT	8/4/2015	7,036.28
11677836	DAYTON POWER AND LIGHT	8/5/2015	416.00
11677837	DAYTON POWER AND LIGHT	8/5/2015	51,086.43
11677838	DAYTON POWER AND LIGHT	8/5/2015	5,251.40
11678004	DAYTON POWER AND LIGHT	8/5/2015	1,178.04
11678321	DAYTON POWER AND LIGHT	8/7/2015	274.89
11678888	DAYTON POWER AND LIGHT	8/10/2015	482.34
11678623	DAYTON SOCIETY OF NATURAL HISTORY INC	8/10/2015	5,000.00
11677839	DAYTON STENCIL WORKS CO	8/5/2015	110.50
11678104	DAYTON STENCIL WORKS CO	8/6/2015	65.26
11678322	DAYTON STENCIL WORKS CO	8/7/2015	401.63
11678615	DAYTON STENCIL WORKS CO	8/10/2015	27.70
11677798	DEA ANNA BUELL	8/5/2015	238.05
11677955	DEANGELO POWELL	8/5/2015	83.33
11677922	DEHIELO INC	8/5/2015	121.00
11678396	DELL MARKETING LP	8/7/2015	82,711.83
11677956	DELMAR MCQUEARY	8/5/2015	500.00
11678285	DELORES D. FREEMAN	8/7/2015	177.68
11677957	DELPHOS WIRELESS	8/5/2015	500.00
11677810	DENISE L. BROOKS	8/5/2015	8.05

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11677811	DENNIS J. ADKINS	8/5/2015	14.98
11677990	DEPT OF HEALTH DIV OF VITAL RECORDS	8/5/2015	12.00
11677992	DEPT OF VITAL RECORDS	8/5/2015	24.00
11677790	DINKLER PREGON LLC	8/4/2015	25,445.83
11678558	DIONNE ALLEN	8/10/2015	261.05
11678685	DIRECTV INC	8/10/2015	548.29
11677693	DOCUMENT IMAGING SPECIALISTS LLC	8/4/2015	1,161.03
11678554	DONITA S. THOMPSON	8/10/2015	236.33
11677610	DORIS A. EDELMANN	8/4/2015	225.98
11678332	DOROTHY LANE MARKET INC	8/7/2015	610.89
11678557	DOUGLAS D. GRABILL	8/10/2015	304.88
11677823	DRUG IMPAIRMENT DETECTION SERVICES	8/5/2015	4,800.00
11678666	DRUG PACKAGE INC	8/10/2015	314.58
11678703	DUGAN & MEYERS CONSTRUCTION CO.	8/10/2015	45,218.00
11678562	DWAYNE E. ROGERS	8/10/2015	881.48
11678366	EAST END COMMUNITY SERVICES CORP	8/7/2015	3,508.70
11677634	EASTWAY CORPORATION	8/4/2015	875.50
11677845	EASTWAY CORPORATION	8/5/2015	400.00
11678152	ECOLAB INC	8/6/2015	620.98
11678545	EDWARD A. PITMAN	8/10/2015	90.28
11678302	EDWARD S. SCHLAACK	8/7/2015	327.23
11677806	ELIZABETH J. MOORE	8/5/2015	148.35
11678426	EMPIRE BUILDING COMPANY LLC	8/7/2015	53,869.72
11678696	ENERGY OPTIMIZERS, USA	8/10/2015	2,500.00
11677629	ENTERPRISE ROOFING & SHEET METAL CO.	8/4/2015	550.00
11677926	ENVIRONMENTAL EXPRESS INC	8/5/2015	203.35
11677832	EQUIPARTS CORPORATION	8/5/2015	62.32
11678303	ERIC ANDREW MOODY	8/7/2015	292.67
11678082	ERIC J. SHAFER	8/6/2015	719.97
11677996	ERIC T. THACKER	8/5/2015	200.00
11677611	ERIK SCOTT COLLINS	8/4/2015	15.00
11678080	ERIK SCOTT COLLINS	8/6/2015	160.27
11678197	ERIKA ARMSTEAD	8/6/2015	150.00
11677692	ERS DIGITAL	8/4/2015	46.70
11678143	ESI INC	8/6/2015	230.00
11678121	EUGENE STEWART	8/6/2015	2,786.00
11677819	EVERETT J PRESCOTT INC	8/5/2015	1,514.85
11678305	EVERETT J PRESCOTT INC	8/7/2015	454.65
11678250	EVETTE WATT ATTY	8/6/2015	1,785.50
11678474	EVETTE WATT ATTY	8/7/2015	456.00
11678858	EVETTE WATT ATTY	8/10/2015	722.75
11677697	F&S SUPPLY & FURNITURE LLC	8/4/2015	373.46
11678188	F&S SUPPLY & FURNITURE LLC	8/6/2015	12.24
11677691	FAHLGREN MORTINE INC	8/4/2015	8,400.00
11678190	FAJ PROPERTIES LLC	8/6/2015	60.00
11678695	FAMILY PRACTICE ASSOCIATES	8/10/2015	7,126.00
11678622	FAMILY SERVICE ASSN.	8/10/2015	51.00
11677898	FASTENAL COMPANY	8/5/2015	29.69
11678388	FASTENAL COMPANY	8/7/2015	1.40
11677645	FDS SYSTEMS INC	8/4/2015	5,000.00
11677906	FEDEX	8/5/2015	55.54
11678395	FEDEX	8/7/2015	23.23

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11678680	FEDEX	8/10/2015	27.09
11677674	FERGUSON ENTERPRISES	8/4/2015	4,392.24
11678392	FERGUSON ENTERPRISES	8/7/2015	7,658.88
11678316	FISHER SCIENTIFIC PRODUCTS	8/7/2015	1,338.50
11677662	FORENSIC SCIENCE INSTITUTE OF OHIO	8/4/2015	600.00
11678297	FRANCES L. SPANN	8/7/2015	280.03
11677958	FRANK WEST	8/5/2015	60.00
11677882	FRANKLIN COUNTY SHERIFF	8/5/2015	29.71
11678473	FREUND FREEZE & ARNOLD	8/7/2015	2,198.00
11678851	FREUND FREEZE & ARNOLD	8/10/2015	67.50
11677689	FRONTIER COMMUNICATIONS OF AMERICA INC	8/4/2015	367.81
11678171	FRONTIER COMMUNICATIONS OF AMERICA INC	8/6/2015	1,280.22
11678412	FRONTIER COMMUNICATIONS OF AMERICA INC	8/7/2015	1,752.99
11677637	FURST THE FLORIST, INC.	8/4/2015	60.94
11677657	GALLAGHER TIRE & AUTO SERVICE CENTER	8/4/2015	39.98
11677701	GALLS LLC	8/4/2015	828.00
11677686	GARVEY SCHUBERT BARER	8/4/2015	16,574.63
11678243	GARY C SCHAENGOLD, ATTY	8/6/2015	428.00
11677814	GARY L. TITUS	8/5/2015	186.88
11677860	GEER GAS CORP	8/5/2015	43.26
11677636	GEM CITY KEY SHOP, INC.	8/4/2015	110.00
11677848	GEM CITY KEY SHOP, INC.	8/5/2015	63.25
11678344	GEM CITY KEY SHOP, INC.	8/7/2015	101.50
11678630	GEM CITY KEY SHOP, INC.	8/10/2015	42.29
11678400	GENCORE CANDEO LTD	8/7/2015	20,387.00
11678309	GENERAL ELECTRIC CAPITAL CORP	8/7/2015	15.76
11678616	GERMANTOWN INDEPENDENT TELEPHONE CO	8/10/2015	44.51
11678101	GERRI SWAYNE	8/6/2015	815.00
11678461	GETTY LAW OFFICE LLC	8/7/2015	1,022.00
11678842	GETTY LAW OFFICE LLC	8/10/2015	714.00
11678422	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	8/7/2015	2,865.50
11677791	GOODWILL RESOURCE SOLUTIONS LTD	8/4/2015	530.40
11678327	GOODWILL RESOURCE SOLUTIONS LTD	8/7/2015	3,047.05
11677895	GORDON FOOD SERVICE INC	8/5/2015	373.07
11678151	GORDON FOOD SERVICE INC	8/6/2015	9,662.50
11678386	GORDON FOOD SERVICE INC	8/7/2015	2,601.38
11678668	GORDON FOOD SERVICE INC	8/10/2015	5,594.54
11678012	GRACE HARPER	8/5/2015	960.10
11677628	GRACE UNITED METHODIST CHURCH	8/4/2015	200.00
11678007	GRAND PLACE APARTMENT LTD	8/5/2015	720.00
11677826	GRAYBAR ELECTRIC CO. INC.	8/5/2015	3,733.33
11678192	GREAT LAKES COMMERCIAL SALES	8/6/2015	5,220.00
11678093	GREAT LAKES TRAINING INC	8/6/2015	375.00
11678357	GREATER DAYTON AREA	8/7/2015	2,139.00
11677878	GREATER DAYTON PREMIER MANAGEMENT	8/5/2015	952.00
11678356	GREEN VELVET SOD FARMS	8/7/2015	367.50
11678657	GREENE COUNTY SANITARY ENGINEERING DEPT	8/10/2015	300,000.00
11677881	GREENE COUNTY SHERIFF	8/5/2015	45.00
11677630	GRISMER TIRE COMPANY	8/4/2015	22.49
11678109	GRISMER TIRE COMPANY	8/6/2015	1,716.24
11678624	GRISMER TIRE COMPANY	8/10/2015	791.88
11678876	GRISMER TIRE COMPANY	8/10/2015	1,330.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678120	GROCERYLAND	8/6/2015	21.33
11678117	GWIN'S STEAM CLEANING,INC	8/6/2015	4,240.00
11677861	HABEGGER CORP	8/5/2015	192.44
11677899	HACH COMPANY	8/5/2015	686.67
11678647	HALEY-DUSA ENGINEERING & SURVEYING	8/10/2015	4,500.00
11677871	HANNAH'S TREASURE CHEST	8/5/2015	60.00
11678136	HANNAH'S TREASURE CHEST	8/6/2015	60.00
11678161	HARBOR FREIGHT TOOLS USA	8/6/2015	98.43
11678180	HAROLD CUNNINGHAM	8/6/2015	2,080.00
11678349	HARRIS CALORIFIC SALES, INC.	8/7/2015	1,951.20
11677607	HARRISON A. WOODRUFF	8/4/2015	181.70
11677659	HEAPY ENGINEERING INC	8/4/2015	760.00
11678193	HEARTLAND SERVICES INC	8/6/2015	898.65
11678264	HEATHER DUWEL-MEHL	8/6/2015	681.00
11678062	HEATHER L. BOOKER	8/6/2015	577.30
11678072	HEATHER M. SULLIVAN	8/6/2015	361.10
11678076	HEATHER PRINCE	8/6/2015	125.93
11677824	HEETER PLUMBING LLC	8/5/2015	280.00
11677825	HEETER PLUMBING LLC	8/5/2015	2,900.00
11678298	HEIDI J. WARNE	8/7/2015	316.83
11678890	HIGHER GROUND UNITED METHODIST CHURCH	8/10/2015	440.00
11677663	HILL-ROM COMPANY INC	8/4/2015	1,449.36
11678879	HOBBY LOBBY STORES INC	8/10/2015	50.00
11677905	HOME DEPOT CREDIT SERVICES	8/5/2015	705.10
11678393	HOME DEPOT CREDIT SERVICES	8/7/2015	456.77
11677980	HORWITZ & HORWITZ LLC	8/5/2015	228.00
11678088	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	8/6/2015	6,103.34
11677652	HUMAN RESOURCE PROFILE, INC.	8/4/2015	318.00
11678362	HUMAN RESOURCE PROFILE, INC.	8/7/2015	649.50
11677903	HWZ DISTRIBUTION GROUP LLC	8/5/2015	189.50
11677959	IAN HILL	8/5/2015	500.00
11677694	ICP, INC.	8/4/2015	4,045.74
11678417	ICP, INC.	8/7/2015	2,834.83
11677930	ICY INVESTMENTS LLC	8/5/2015	134.30
11678880	ICY INVESTMENTS LLC	8/10/2015	86.50
11677688	IMAGE SOFT INC	8/4/2015	330.00
11677989	INDIANA STATE DEPT OF HEALTH	8/5/2015	8.00
11678159	INNOVATIVE ENERGY SOLUTIONS LLC	8/6/2015	7,231.00
11678682	INNOVATIVE ENERGY SOLUTIONS LLC	8/10/2015	3,777.00
11678164	INSIGNIA SIGNS INC	8/6/2015	887.40
11678428	INTEGRITY DEVELOPMENT CORPORATION	8/7/2015	5,850.00
11677642	INTERSTATE FORD, INC.	8/4/2015	122.70
11677855	INTERSTATE FORD, INC.	8/5/2015	465.59
11678168	INVO HEALTHCARE ASSOCIATES	8/6/2015	1,190.00
11678060	IONE M. RINDLER	8/6/2015	74.18
11678463	J ALLEN WILMES	8/7/2015	750.00
11678852	J DAVID TURNER ATTY	8/10/2015	122.00
11678296	JACQUELINE E. MULLINS	8/7/2015	366.28
11678272	JACQUELINE R CAMP	8/6/2015	495.00
11677613	JAMES A HENSLEY JR.	8/4/2015	629.15
11678586	JAMES A. DAVIS	8/10/2015	82.80
11677614	JAMES D. PIERGIES	8/4/2015	700.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678056	JAMES LEWIS TURNER	8/6/2015	305.33
11678478	JAMES S ARMSTRONG ATTY	8/7/2015	1,265.00
11678863	JAMES S ARMSTRONG ATTY	8/10/2015	733.00
11677817	JAN KELLY	8/5/2015	2,045.77
11678077	JANEL A. REGELSKI	8/6/2015	36.23
11677886	JANITORS SUPPLY CO INC	8/5/2015	608.00
11678697	JEANIE MORELAND	8/10/2015	24.50
11677852	JEFFERSON REGIONAL WATER	8/5/2015	31.74
11677799	JEFFERY A. JOHNSON	8/5/2015	696.33
11678839	JEFFERY S REZABEK ATTY	8/10/2015	1,155.00
11678470	JEFFREY D LIVINGSTON ATTY	8/7/2015	310.00
11678849	JEFFREY D LIVINGSTON ATTY	8/10/2015	615.00
11678501	JEFFREY T ACRED	8/7/2015	7,704.00
11678242	JEFFREY T GRAMZA	8/6/2015	750.00
11678845	JEFFREY T GRAMZA	8/10/2015	740.00
11678291	JENNIFER A. DEVINS	8/7/2015	123.05
11678055	JENNIFER A. STOKES	8/6/2015	39.10
11678570	JENNIFER L. LEMONS	8/10/2015	331.78
11678266	JENNIFER S DELAPLANE	8/6/2015	947.00
11678843	JENNIFER S GETTY ATTY	8/10/2015	386.00
11677997	JEREMY M RODGERS	8/5/2015	200.00
11678556	JESSICA C. MOONEY	8/10/2015	804.13
11677960	JESSICA RAKER	8/5/2015	250.00
11677695	JET 22 LIMITED	8/4/2015	396.00
11678574	JETT S. COLE	8/10/2015	53.26
11678068	JILL R ANDERSON MEITZNER	8/6/2015	784.30
11678892	JIM KERNS	8/10/2015	895.00
11678271	JKD LAW FIRM PC	8/6/2015	630.00
11678489	JKD LAW FIRM PC	8/7/2015	535.00
11678485	JOEL SPITZER ATTORNEY AT LAW	8/7/2015	299.00
11678869	JOEL SPITZER ATTORNEY AT LAW	8/10/2015	461.00
11677843	JOHN A BECKER CO INC	8/5/2015	615.19
11678106	JOHN A BECKER CO INC	8/6/2015	116.94
11678330	JOHN A BECKER CO INC	8/7/2015	765.00
11678620	JOHN A BECKER CO INC	8/10/2015	1,135.79
11677779	JOHN C MEEHLING	8/4/2015	314.00
11678403	JOHN DEERE LANDSCAPES LLC	8/7/2015	210.63
11677809	JOHN J. AMARANTE	8/5/2015	64.40
11678319	JOHN MATTEUCCI	8/7/2015	156.00
11678476	JOHN PINARD	8/7/2015	239.00
11678861	JOHN PINARD	8/10/2015	400.00
11678579	JORDAN T KILGORE	8/10/2015	17.22
11677796	JOSEPH E. ATKINSON	8/5/2015	757.85
11678408	JOY OUTDOOR EDUCATION CENTER LLC	8/7/2015	6,675.00
11677696	JUDGE J TIMOTHY CAMPBELL	8/4/2015	32.20
11678286	JUDY L. NOXSEL	8/7/2015	62.10
11678058	JULIA A. PENNINGTON	8/6/2015	495.65
11677961	JUSTIN BABB	8/5/2015	270.00
11678358	K E ROSE COMPANY	8/7/2015	2,761.00
11678638	K E ROSE COMPANY	8/10/2015	5,671.18
11677668	K MART CORPORATION	8/4/2015	626.38
11678365	K12 GALLERY FOR YOUNG PEOPLE	8/7/2015	15,594.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677813	KAREN MARIE SHERLOCK	8/5/2015	160.43
11678482	KATELYNN WALDOCK	8/7/2015	218.00
11678573	KATHERINE D. MULLINS	8/10/2015	26.45
11678891	KATHLEEN R SMITH	8/10/2015	2,000.00
11678338	KEILSON DAYTON COMPANY	8/7/2015	983.49
11677815	KELLI R. HOWARD	8/5/2015	100.63
11678086	KELLI R. HOWARD	8/6/2015	145.87
11678598	KELLI R. HOWARD	8/10/2015	270.00
11678293	KELLY K. WALSH	8/7/2015	694.03
11678588	KELLY MARIE HAWS	8/10/2015	18.40
11677993	KENTUCKY STATE TREASURER	8/5/2015	6.00
11678075	KEVIN P. RAWLINGS	8/6/2015	415.73
11677962	KEVIN PEOPLES	8/5/2015	129.00
11678835	KEVIN RAWLINGS	8/10/2015	500.00
11678078	KEVIN THOMAS KREJNY	8/6/2015	111.55
11678065	KIMBERLY G. SEAL	8/6/2015	181.13
11678111	KLOSTERMANS BAKING CO	8/6/2015	568.67
11678626	KLOSTERMANS BAKING CO	8/10/2015	24.66
11678691	KONICA MINOLTA	8/10/2015	4,772.27
11678108	KORRECT PLUMBING CO., INC	8/6/2015	632.60
11678420	KOSSOUDJI ENTERPRISES	8/7/2015	1,305.00
11678583	KRISTI A. ARDEN	8/10/2015	9.78
11677840	KROGER CO	8/5/2015	200.00
11678308	KRONOS INC	8/7/2015	23,584.73
11677620	LABORATORY CORPORATION OF AMERICA HLDNGS	8/4/2015	90.00
11677805	LATOSHA D. APPLEBERRY	8/5/2015	309.35
11678265	LAUREN E DRESHMAN	8/6/2015	1,250.00
11677782	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/4/2015	400.00
11678257	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/6/2015	1,800.00
11677977	LAW OFFICE OF CHRISTOPHER A DEAL LLC	8/5/2015	172.00
11678237	LAW OFFICE OF CHRISTOPHER A DEAL LLC	8/6/2015	405.00
11678261	LAW OFFICE OF JANE NOVICK LLC	8/6/2015	454.00
11678483	LAW OFFICE OF JANE NOVICK LLC	8/7/2015	1,414.00
11678866	LAW OFFICE OF JANE NOVICK LLC	8/10/2015	763.50
11678258	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/6/2015	369.00
11678471	LAWRENCE W HENKE III	8/7/2015	280.00
11678378	LEGAL AID OF WESTERN OHIO	8/7/2015	7,343.21
11678014	LEIGHANNE STURCKLER	8/5/2015	90.00
11678567	LESLIE M. BASSLER	8/10/2015	426.08
11678641	LIFE ESSENTIALS INC	8/10/2015	4,167.00
11677884	LIFE TECHNOLOGIES CORPORATION	8/5/2015	25,113.56
11678097	LIGHTHOUSE YOUTH SERVICES INC	8/6/2015	41,877.00
11678098	LIGHTHOUSE YOUTH SERVICES INC	8/6/2015	680.00
11677802	LINDA E. WHITE	8/5/2015	173.26
11678569	LINDA GLOVER	8/10/2015	49.16
11678547	LISA A. HOWZE	8/10/2015	1,301.35
11678887	LOOPER INVESTMENTS II LLC	8/10/2015	128.00
11678290	LORI L. LINDEMAN	8/7/2015	343.28
11678155	LOWES HOME CENTERS INC	8/6/2015	487.20
11678677	LOWES HOME CENTERS INC	8/10/2015	32.36
11678183	LYNN COWELL	8/6/2015	550.00
11677841	M & R ELECTRIC MOTOR SERVICE INC	8/5/2015	855.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677883	MADISON CO SHERIFF OFFICE	8/5/2015	52.47
11677783	MALOCU LAW OFFICE	8/4/2015	285.00
11678260	MALOCU LAW OFFICE	8/6/2015	211.00
11678860	MANNING LAW FIRM LLC	8/10/2015	167.00
11677963	MARCHELLE ELLISON	8/5/2015	447.00
11678239	MARCY A VONDERWELL	8/6/2015	2,132.00
11678462	MARCY A VONDERWELL	8/7/2015	735.00
11678540	MARIA S.T. EVANS-WHITE	8/10/2015	157.55
11678003	MARIANNE KENDALL	8/5/2015	400.00
11677998	MARK A CARMACK	8/5/2015	300.00
11678262	MARK HAGGARD	8/6/2015	267.75
11678460	MARSHALL G LACHMAN ATTY	8/7/2015	477.00
11678841	MARSHALL G LACHMAN ATTY	8/10/2015	325.00
11678186	MARY A DIXSON	8/6/2015	40.00
11678705	MARY A DIXSON	8/10/2015	290.00
11678458	MARY BETH CAUDILL ATTY	8/7/2015	325.00
11678196	MARY BOUSCHARD	8/6/2015	150.00
11677793	MARY JANE JOHNSON	8/5/2015	72.44
11678559	MARY L. LOCKE	8/10/2015	303.60
11678061	MARY M. HAINES	8/6/2015	422.48
11678113	MARYHAVEN INC	8/6/2015	4,714.80
11677612	MATHIAS HENRY HECK JR.	8/4/2015	395.00
11678368	MAX TECHNICAL TRAINING INC	8/7/2015	10,264.00
11678391	MAXIM STAFFING SOLUTIONS	8/7/2015	2,365.13
11678674	MAXIM STAFFING SOLUTIONS	8/10/2015	1,661.10
11678675	MAXIMUS INC	8/10/2015	6,500.00
11677631	MAYS SHEDD SALES &	8/4/2015	804.00
11678670	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/10/2015	3,515.86
11678144	MCM ELECTRONICS	8/6/2015	293.80
11677890	MCMMASTER-CARR SUPPLY CO.	8/5/2015	99.34
8117714	MEDCO HEALTH SOLUTIONS INC (ACH)	8/6/2015	329,889.93
11678689	MEDQUEST EVALUATORS	8/10/2015	499.00
11678555	MEGAN E. JOYCE	8/10/2015	236.90
11678561	MELANIE S. FEUERBACH	8/10/2015	157.55
11678589	MELINDA C. WHITE	8/10/2015	97.96
11678195	MELISSA PHIPPS	8/6/2015	25.00
11677638	MERCHANTS SECURITY SERV.	8/4/2015	505.47
11677849	MERCHANTS SECURITY SERV.	8/5/2015	950.82
11678346	MERCHANTS SECURITY SERV.	8/7/2015	28,093.84
11678010	METROPOLITAN BUILDERS INC	8/5/2015	525.00
11677622	METTLER-TOLEDO, INC	8/4/2015	1,683.42
11678314	METTLER-TOLEDO, INC	8/7/2015	937.33
11677875	MIAMI COUNTY SHERIFF	8/5/2015	85.00
11678334	MIAMI INDUSTRIAL TRUCKS	8/7/2015	378.56
11678628	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	8/10/2015	11,612.87
11678127	MIAMI VALLEY HOUSING OPPORTUNITIES	8/6/2015	508.63
11677618	MIAMI VALLEY RTA	8/4/2015	55,000.00
11678614	MICHAEL A WILLIAMS ED.D.	8/10/2015	2,000.00
11678578	MICHAEL B COLBERT	8/10/2015	120.18
11677914	MICHAEL FLORENCE	8/5/2015	650.00
11677964	MICHAEL MONTGOMERY	8/5/2015	500.00
11678883	MICHAEL NMI HARRIS	8/10/2015	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678240	MICHAEL R BOOHER	8/6/2015	750.00
11678594	MICHELE R. PARKS	8/10/2015	53.68
11678057	MICHELLE L. RIVAS	8/6/2015	182.85
11678563	MICHELLE R. SMITH	8/10/2015	212.18
11678124	MIDWEST HYDRO SERVICES INC	8/6/2015	349.00
11677827	MIELE APPLIANCES INC	8/5/2015	417.00
11677640	MIKE MOBLEY REPORTING	8/4/2015	2,479.70
11677786	MILLER WALKER & BRUSH	8/4/2015	852.00
11678270	MILLER WALKER & BRUSH	8/6/2015	308.00
11678872	MILLER WALKER & BRUSH	8/10/2015	495.00
11677615	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/4/2015	6,923.16
11677820	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/5/2015	649.18
11678087	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/6/2015	15,425.49
11678306	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/7/2015	740.74
11678603	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/10/2015	19.60
11678175	MODULAR SPACE CORP	8/6/2015	1,006.60
11678073	MONICA L. UPDIKE	8/6/2015	276.00
11677605	MONICA M. REZEK	8/4/2015	217.45
11677795	MONICA M. REZEK	8/5/2015	156.40
11678560	MONICA S. BURTON	8/10/2015	97.75
11678281	MONIQUE JONES	8/6/2015	1,658.10
11678273	MONTGOMERY COUNTY	8/6/2015	18,740.09
11678495	MONTGOMERY COUNTY	8/7/2015	2,437.34
11678496	MONTGOMERY COUNTY	8/7/2015	200.00
11678497	MONTGOMERY COUNTY	8/7/2015	1,800.00
11678654	MONTGOMERY COUNTY	8/10/2015	18.25
11678655	MONTGOMERY COUNTY	8/10/2015	19.95
11678877	MONTGOMERY COUNTY	8/10/2015	4,651.14
8117709	MONTGOMERY COUNTY COMMON PLEAS COURT	8/5/2015	1,020.00
11678893	MONTGOMERY COUNTY TREASURY	8/10/2015	556,128.79
11678095	MOORE MEDICAL LLC	8/6/2015	1,134.74
11677666	MORGAN SERVICES INC	8/4/2015	327.66
11677891	MORGAN SERVICES INC	8/5/2015	332.80
11678384	MORGAN SERVICES INC	8/7/2015	355.46
11678664	MORGAN SERVICES INC	8/10/2015	79.81
11677784	MORSE LEGAL SERVICES LLC	8/4/2015	110.00
11678701	MOTE & ASSOCIATES INC	8/10/2015	18,362.93
11678661	MOTOROLA SOLUTIONS INC	8/10/2015	369,151.60
11677643	MULCHMAN	8/4/2015	139.65
11678353	MULCHMAN	8/7/2015	1,635.90
11677690	MURPHY TRACTOR & EQUIPMENT CO	8/4/2015	843.70
11678413	MURPHY TRACTOR & EQUIPMENT CO	8/7/2015	68,777.85
11678138	MUSKINGUM COUNTY SHERIFFS OFFICE	8/6/2015	64.48
11678123	MVHE, INC	8/6/2015	295.00
11678274	MYKENYA THOMPSEN	8/6/2015	1,000.00
11677801	MYRA WHEELER	8/5/2015	747.73
11678279	NATHAN HANLEY	8/6/2015	84.00
11677676	NATIONAL ANIMAL CONTROL ASSOCIATION	8/4/2015	525.00
11678405	NATIONAL PALLET & MULCH LLC	8/7/2015	1,012.00
11677831	NATIONAL TICKET COMPANY	8/5/2015	833.87
11677965	NAZIH GHARFIN	8/5/2015	500.00
11677678	NCH CORPORATION	8/4/2015	502.03

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677908	NCH CORPORATION	8/5/2015	338.00
11677909	NCH CORPORATION	8/5/2015	323.79
11678160	NCH CORPORATION	8/6/2015	322.00
11678399	NCH CORPORATION	8/7/2015	3,324.75
11677609	NECIA CONNORS TURNER	8/4/2015	7.48
11678335	NEPTUNE EQUIPMENT	8/7/2015	20,627.00
11678708	NETWORK FLEET INC	8/10/2015	4,862.75
11678275	NEW BEGINNINGS NURSING AIDE	8/6/2015	415.00
11678418	NEW BENEFITS LTD	8/7/2015	18,579.30
11678889	NILE INVESTMENTS	8/10/2015	395.00
11677673	NORFOLK SOUTHERN RAILWAY	8/4/2015	197.15
11678149	NORIX-CORTECH	8/6/2015	5,896.00
11678092	NORTHERN SAFETY CO INC	8/6/2015	151.77
11677917	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/5/2015	2,233.00
11678166	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/6/2015	340.00
11678406	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/7/2015	5,985.89
11678688	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/10/2015	425.00
11677865	OHIO BUREAU OF WORKERS COMPENSATION	8/5/2015	252,779.61
11678836	OHIO CSPC-CHILD SUPPORT PAYMENT CENTRAL	8/10/2015	360.00
11678184	OHIO GUARDIANSHIP ASSOCIATION	8/6/2015	80.00
11677661	OHIO MACHINERY CO	8/4/2015	1,417.18
11678652	OHIO STATE BAR ASSOCIATION	8/10/2015	120.00
11678407	OHIO VALLEY GASKET INC	8/7/2015	1,534.86
11678687	OIOPT ACQUISITION CORPORATION	8/10/2015	1,387.00
11677966	OMER ROTMAN	8/5/2015	300.00
11678125	OPTICAL FASHION CENTERS INC	8/6/2015	246.00
11678679	ORKIN EXTERMINATING CO	8/10/2015	58.50
11677924	OSUWITT LLC	8/5/2015	116.95
11677621	OTIS ELEVATOR COMPANY	8/4/2015	82.13
11677808	PAMELA J. FANNIN	8/5/2015	252.86
11677901	PARK UNIVERSITY ENTERPRISES INC	8/5/2015	179.00
11678277	PATRICA L TACKETT	8/6/2015	421.00
11678102	PATRICIA CLARK	8/6/2015	9.00
11678174	PATRICK ENGINEERING INC	8/6/2015	6,292.58
11677698	PATRIOT ENGINEERING AND ENVIRONMENTAL, I	8/4/2015	2,300.00
11677687	PATTERSON VETERINARY SUPPLY INC	8/4/2015	3,706.21
11677919	PATTERSON VETERINARY SUPPLY INC	8/5/2015	77.96
11678169	PATTERSON VETERINARY SUPPLY INC	8/6/2015	84.64
11678564	PEGGY J. BIGI	8/10/2015	1,014.30
11678238	PEGGY MCCORMICK & ASSOC	8/6/2015	1,230.68
11678145	PEST DOCTOR SYSTEMS INC	8/6/2015	90.72
11677821	PET EDGE	8/5/2015	126.35
11678374	PHAMATECH INC	8/7/2015	972.75
11678376	PHIL LEAK CO INC	8/7/2015	153.36
11677844	PICKREL BROS. INC.	8/5/2015	2,276.23
11678107	PICKREL BROS. INC.	8/6/2015	138.37
11678331	PICKREL BROS. INC.	8/7/2015	50.00
11678621	PICKREL BROS. INC.	8/10/2015	230.10
11678351	PICKREL SCHAEFFER & EBELING CO LPA	8/7/2015	287.59
11677921	PITNEY BOWES GLOBAL	8/5/2015	240.00
11678619	PLANNED PARENTHOOD SOUTHWEST OHIO	8/10/2015	2,318.29
11678404	PLANT TROLLEY INC	8/7/2015	216.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678611	PNC BANK	8/10/2015	3,630.39
11678181	PRAIRIE FARMS DAIRY INC	8/6/2015	664.25
11677877	PREBLE COUNTY SHERIFF	8/5/2015	19.00
11678401	PRECISION DYNAMICS CORP	8/7/2015	2,680.00
11678318	PRECISION LASER & INSTRUMENT INC	8/7/2015	153.95
11677834	PREMIER SAFETY & SERVICE INC	8/5/2015	118.76
11678177	PRIME II HOLDINGS LLC	8/6/2015	9,761.65
11677853	PRINTPOINT, INC.	8/5/2015	297.00
11678348	PRINTPOINT, INC.	8/7/2015	2,962.99
11677648	PRITCHARD FAMILY INC	8/4/2015	1,014.00
11678182	PRIVATE INVESTIGATIONS GROUP LLC	8/6/2015	1,364.00
11677656	PROFORMA ALBRECHT & CO	8/4/2015	900.12
11677699	PULSETECH PRODUCTS CORPORATION	8/4/2015	262.11
11677928	PVS CHEMICAL SOLUTIONS, INC.	8/5/2015	1,454.52
11678427	PVS CHEMICAL SOLUTIONS, INC.	8/7/2015	2,630.03
11678665	QUILL CORPORATION	8/10/2015	553.06
11677868	RANDOLPH INVESTMENTS LLC	8/5/2015	845.11
11677967	RANDY GRADY	8/5/2015	337.85
11677968	RASHAAN REID	8/5/2015	500.00
11677902	REED ELSEVIER INC	8/5/2015	200.00
11678295	REGINA A. HOWELL	8/7/2015	283.03
11678170	REITER DAIRY LLC	8/6/2015	435.66
11678693	REITER DAIRY LLC	8/10/2015	174.65
11678172	RELIAS LEARNING LLC	8/6/2015	7,884.14
11677858	REMCO OFFICE SYSTEMS, INC	8/5/2015	1,000.00
11677833	RESTEK CORPORATION	8/5/2015	741.70
11678541	RHONDA E. HICKS	8/10/2015	456.55
11678707	RHONDA JORDEN	8/10/2015	85.00
11678457	RICHARD A F LIPOWICZ ATTY	8/7/2015	155.00
11678838	RICHARD A F LIPOWICZ ATTY	8/10/2015	164.00
11677785	RICHARD BARNES	8/4/2015	317.00
11678466	RICHARD D DONENFELD ATTY	8/7/2015	689.00
11678247	ROBERT ALAN BRENNER LLC	8/6/2015	522.00
11678855	ROBERT ALAN BRENNER LLC	8/10/2015	1,629.00
11678542	ROBERT ANDREW BRUN	8/10/2015	342.13
11677608	ROBERT E. SEXTON	8/4/2015	128.70
11678884	ROBERT M WOOD	8/10/2015	200.00
11677999	ROBIN L RUCKER-WARD	8/5/2015	200.00
11677900	ROCKHURST UNIVERSITY	8/5/2015	352.61
11678118	RODERER SHOES INC.	8/6/2015	240.00
11677969	ROGER LONGSRETH	8/5/2015	176.47
11677970	RONALD HUNTER	8/5/2015	379.00
11678546	ROSEMARY D. CARR	8/10/2015	339.83
11677655	RUMPKE OF OHIO INC	8/4/2015	1,484.27
11678134	RUMPKE OF OHIO INC	8/6/2015	116.23
11678702	RUSH TRUCK CENTERS OF OHIO	8/10/2015	3,277.38
11678584	SABRINNA M. ROBERTS	8/10/2015	23.00
11677915	SAFETY COMPANY LLC	8/5/2015	150.00
11678294	SAHERA Y. KENNEDY	8/7/2015	37.09
11678000	SATONYA DENISE POWE	8/5/2015	200.00
11678126	SCOTTISSUE, INC.	8/6/2015	157.76
11678487	SEAN BRINKMAN	8/7/2015	764.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677971	SEANETTE GROSS	8/5/2015	250.80
11677780	SEBALY SHILLITO & DYER	8/4/2015	1,133.00
11678187	SEI, INC.	8/6/2015	29.92
11678425	SEI, INC.	8/7/2015	82.28
11677856	SELZ PRINTING CO., WM.A.	8/5/2015	680.79
11678336	SENIOR RESOURCE CONNECTION	8/7/2015	1,950.75
11678173	SGI GROUP LLC	8/6/2015	5,000.00
11677623	SHAMROCK GLASS CO., INC	8/4/2015	379.98
11678580	SHANNON M. MILLER	8/10/2015	421.48
11678001	SHARON ANN DAVIS	8/5/2015	350.00
11678571	SHAUNTE A. BREWER	8/10/2015	400.20
11677807	SHAWN LEE HEFNER	8/5/2015	62.10
11678549	SHAWNA L. HILL	8/10/2015	344.43
11678066	SHAYNA L. MCCOMBS	8/6/2015	320.85
11678067	SHELLY AGGARWAL	8/6/2015	384.10
11678141	SHERWIN-WILLIAMS CO	8/6/2015	25.79
11678090	SIEMENS INDUSTRY	8/6/2015	6,545.66
11677803	SILVIA S. ANDERSON	8/5/2015	106.90
11677846	SINCLAIR COMMUNITY COLLEGE	8/5/2015	1,800.00
11678342	SINCLAIR COMMUNITY COLLEGE	8/7/2015	18,682.93
11678629	SINCLAIR COMMUNITY COLLEGE	8/10/2015	2,693.41
11677667	SNAP ON TOOLS	8/4/2015	136.90
11678329	SNYDER CONCRETE PRODUCTS INC	8/7/2015	40.30
11677671	SOCIAL SOLUTIONS GLOBAL INC	8/4/2015	11,940.00
11678633	SOCIETY OF ST VINCENT DE PAUL	8/10/2015	131,779.65
11678539	SONIA I. DEJESUS-JORDAN	8/10/2015	238.05
11678194	SOUND UNIFORM GROUP LLC	8/6/2015	281.50
11678415	SOUNDCOM SYSTEMS	8/7/2015	42,513.00
11678116	SOUTH COMMUNITY, INC.	8/6/2015	10,417.75
11678690	SOUTH OHIO HORIZONS	8/10/2015	13,000.00
11678659	SPECIALIZED ALTERNATIVES FOR FAMILIES	8/10/2015	10,000.00
11677931	SSM JGB	8/5/2015	601.85
11677857	ST VINCENT DE PAUL/JOB CENTER	8/5/2015	35,681.55
11678635	ST VINCENT DE PAUL/JOB CENTER	8/10/2015	152,277.44
11677617	STAPLES CONTRACT & COMMERCIAL INC	8/4/2015	75.69
11677822	STAPLES CONTRACT & COMMERCIAL INC	8/5/2015	17.29
11678604	STAPLES CONTRACT & COMMERCIAL INC	8/10/2015	842.67
11678142	STATE INDUSTRIAL PRODUCTS	8/6/2015	218.42
11677651	STATE OF OHIO	8/4/2015	350.00
11677867	STATE OF OHIO	8/5/2015	350.00
11678130	STATE OF OHIO	8/6/2015	188.88
11678658	STATE OF OHIO TREASURER	8/10/2015	35.00
11678236	STATON FISHER & CONBOY LLP	8/6/2015	160.00
11678459	STATON FISHER & CONBOY LLP	8/7/2015	285.00
11678840	STATON FISHER & CONBOY LLP	8/10/2015	155.00
11678500	STEPHANIE JEFFORDS	8/7/2015	58.05
11677972	STEPHANIE WATERN	8/5/2015	500.00
11678597	STEPHEN E. DAVIS JR	8/10/2015	437.00
11678341	STEPHENS, WALTER F JR.INC	8/7/2015	1,408.60
11677893	STERICYCLE INC	8/5/2015	778.43
11678150	STERICYCLE INC	8/6/2015	1,642.94
11678667	STERICYCLE INC	8/10/2015	2,976.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677873	STERLING PAPER	8/5/2015	334.20
11678653	STERLING PAPER	8/10/2015	5,768.31
11678259	STEVEN ABSHIRE	8/6/2015	680.00
11678481	STEVEN ABSHIRE	8/7/2015	1,244.00
11678865	STEVEN ABSHIRE	8/10/2015	330.00
11677979	STEVEN E ELLIOTT, ATTY	8/5/2015	260.00
11678245	STEVEN E ELLIOTT, ATTY	8/6/2015	281.00
11678288	STEVEN H. CRAWFORD	8/7/2015	23.00
11678686	STIGLER SUPPLY CO	8/10/2015	2,035.96
11678377	STOOPS FREIGHTLINER & QUALITY TRAILER	8/7/2015	4.19
11678660	STOOPS FREIGHTLINER & QUALITY TRAILER	8/10/2015	1,423.95
11678479	STRAHORN & COMPANY LLC	8/7/2015	751.47
11678864	STRAHORN & COMPANY LLC	8/10/2015	100.00
11678191	SUNSET ENTERPRISES LLC	8/6/2015	44.00
11678605	SUPER LAUNDRY EQUIPMENT CORP	8/10/2015	8,834.20
11678610	SUPPLEMENTAL HEALTH CARE	8/10/2015	402.63
11678373	SUPREME COURT OF OHIO	8/7/2015	350.00
11678176	SY TECH INC	8/6/2015	1,530.00
11678873	TAMARA SUSAN SACK	8/10/2015	1,276.00
11678083	TAMMY R. COOPER	8/6/2015	125.35
11677973	TANSIEA WALKER	8/5/2015	216.00
11678071	TANYA M. SHEETS	8/6/2015	360.53
11678074	TAYLOR G. DEISHER	8/6/2015	320.28
11677925	TELEDYNE INSTRUMENTS INC	8/5/2015	662.00
11677669	TELESOURCE SERVICES LLC	8/4/2015	292.97
11678553	TENNILLE J. ALI	8/10/2015	43.40
11678287	TERESA R. MOSLEY	8/7/2015	1,233.95
11677892	TERMINIX INTERNATIONAL	8/5/2015	70.00
11678103	TERRIE H GODSEY-CASEY	8/6/2015	506.30
11678854	THERESA A BAKER ATTY	8/10/2015	340.00
11678390	THERMO ELECTRON NORTH AMERICA LLC	8/7/2015	1,164.25
11678167	THINK TANK INC	8/6/2015	7,400.00
11678333	THOMAS C NASH INC	8/7/2015	241.07
11678575	THOMAS DONAHUE	8/10/2015	178.83
11677641	THOMAS O MARTIN PHD	8/4/2015	2,350.00
11677812	TIFFANY A. ZEHENDER	8/5/2015	125.35
11678084	TIFFANY L. DULIN	8/6/2015	127.49
11677974	TIFFANY SELMON	8/5/2015	500.00
11678157	TIGER DIRECT INC	8/6/2015	3,203.29
11677619	TIME WARNER CABLE	8/4/2015	403.93
11678091	TIME WARNER CABLE	8/6/2015	303.59
11678312	TIME WARNER CABLE	8/7/2015	90.06
11678608	TIME WARNER CABLE	8/10/2015	336.99
11678885	TIMOTHY CARL LANE	8/10/2015	200.00
11678292	TIMOTHY J. BRIDWELL	8/7/2015	15.53
11678875	TIMOTHY R. BEASLEY	8/10/2015	100.00
11678572	TOBY E. LOBBERECHT	8/10/2015	361.10
11678235	TODD W SOUVE ATTY	8/6/2015	132.00
11678070	TONI M. PENEWIT	8/6/2015	491.05
11678380	TOTAL ID SOLUTIONS	8/7/2015	1,560.00
11678147	TRANS UNION LLC	8/6/2015	26.62
11677866	TREASURER STATE OF OHIO	8/5/2015	21.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11677981	TREASURER STATE OF OHIO	8/5/2015	21.50
11677982	TREASURER STATE OF OHIO	8/5/2015	21.50
11677983	TREASURER STATE OF OHIO	8/5/2015	21.50
11677984	TREASURER STATE OF OHIO	8/5/2015	21.50
11677985	TREASURER STATE OF OHIO	8/5/2015	21.50
11677986	TREASURER STATE OF OHIO	8/5/2015	21.50
11677987	TREASURER STATE OF OHIO	8/5/2015	21.50
11677988	TREASURER STATE OF OHIO	8/5/2015	21.50
11678129	TREASURER STATE OF OHIO	8/6/2015	266.00
11678361	TREASURER STATE OF OHIO	8/7/2015	20,466.00
11678643	TREASURER STATE OF OHIO	8/10/2015	149,051.64
11678644	TREASURER STATE OF OHIO	8/10/2015	2,716.00
11678154	TRIAD TECHNOLOGIES LLC	8/6/2015	28.49
11678389	TRIAD TECHNOLOGIES LLC	8/7/2015	90.23
11678694	TRIEC ELECTRICAL SERVICES INC	8/10/2015	355.50
11678267	TYLER STARLINE	8/6/2015	1,421.00
11678486	TYLER STARLINE	8/7/2015	305.00
11678059	TYRA R. SHELLABARGER	8/6/2015	931.50
11677679	UCR LLC	8/4/2015	228.00
11677654	ULLIMAN SCHUTTE CONSTRUCTION LLC	8/4/2015	69,015.68
11677818	ULRICH W ROSE	8/5/2015	21.56
11678185	UNITED NEGRO COLLEGE FUND	8/6/2015	1,500.00
11678663	UNITED PARCEL SERVICE	8/10/2015	10.72
11677632	UNITED REHABILITATION SERVICES	8/4/2015	60.00
11677842	UNITED WAY OF THE GREATER DAYTON AREA	8/5/2015	436.00
11678617	UNITED WAY OF THE GREATER DAYTON AREA	8/10/2015	2,424.75
11678618	UNITED WAY OF THE GREATER DAYTON AREA	8/10/2015	50,000.00
11677683	UNIVAR USA INC	8/4/2015	7,276.50
11677912	UNIVAR USA INC	8/5/2015	1,836.45
11678345	US BANK	8/7/2015	13,517.00
11678179	US FOOD INC	8/6/2015	7,301.84
11678419	US FOOD INC	8/7/2015	132.02
11677829	US SECURITY ASSOCIATES INC	8/5/2015	5,712.05
11677923	VACLAND	8/5/2015	240.44
11678706	VALERIE N JONES	8/10/2015	1,320.00
11678324	VALLEY ASPHALT CORP.	8/7/2015	64.35
11678140	VALLEY INDUSTRIAL CRANE LLC	8/6/2015	125.00
11678375	VALLEY INDUSTRIAL CRANE LLC	8/7/2015	531.95
11678853	VALLONE LAW OFFICES	8/10/2015	783.00
11678410	VALUE OPTIONS INC	8/7/2015	7,290.00
11677869	VANCE HAFLE	8/5/2015	91.00
11677888	VECTREN ENERGY DELIVERY OF OHIO INC	8/5/2015	400.00
11678009	VECTREN ENERGY DELIVERY OF OHIO INC	8/5/2015	302.67
11678278	VECTREN ENERGY DELIVERY OF OHIO INC	8/6/2015	366.13
11678381	VECTREN ENERGY DELIVERY OF OHIO INC	8/7/2015	1,052.30
11678894	VECTREN ENERGY DELIVERY OF OHIO INC	8/10/2015	59.64
11677920	VEOLIA ENVIRONMENTAL SERVICES	8/5/2015	471.75
11678414	VEOLIA ENVIRONMENTAL SERVICES	8/7/2015	10,424.95
11677864	VERIZON WIRELESS	8/5/2015	6,893.64
11677975	VERIZON WIRELESS	8/5/2015	500.00
11678128	VERIZON WIRELESS	8/6/2015	1,399.25
11678612	VERIZON WIRELESS	8/10/2015	195.56

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11678642	VERIZON WIRELESS	8/10/2015	267.05
11677976	VICKY JARVIS	8/5/2015	144.15
11677653	VIKING GROUP INC	8/4/2015	295.17
11678372	VILLAGE NEW LEBANON	8/7/2015	5,460.94
11678468	VIRGINIA VANDEN BOSCH ATTY	8/7/2015	230.00
11677870	VOCALINK INC	8/5/2015	103.00
11678135	VOCALINK INC	8/6/2015	54.00
11677664	W W GRAINGER INC	8/4/2015	105.02
11677889	W W GRAINGER INC	8/5/2015	528.84
11678146	W W GRAINGER INC	8/6/2015	6,521.86
11678382	W W GRAINGER INC	8/7/2015	185.93
11678662	W W GRAINGER INC	8/10/2015	165.21
11678692	W2 EVENT SOLUTIONS LLC	8/10/2015	1,715.00
11678337	WAGONER STORES INC	8/7/2015	1,524.99
11678625	WAGONER STORES INC	8/10/2015	110.49
11677862	WAIBEL ENERGY SYSTEMS	8/5/2015	422.34
11678639	WAIBEL ENERGY SYSTEMS	8/10/2015	1,020.91
11678590	WANDA JEAN HOLDEMAN	8/10/2015	15.00
11678878	WASHINGTON STATE DEPT OF HEALTH	8/10/2015	20.00
11678385	WASTE MANAGEMENT OF OHIO INC	8/7/2015	3,389.82
11678424	WATCH SYSTEMS LLC	8/7/2015	768.53
11677627	WEILER WELDING CO., INC.	8/4/2015	1,248.95
11678325	WEILER WELDING CO., INC.	8/7/2015	1,114.13
11677835	WESCO DISTRIBUTION INC	8/5/2015	327.53
11678100	WESCO DISTRIBUTION INC	8/6/2015	400.00
11678317	WESCO DISTRIBUTION INC	8/7/2015	170.00
11678613	WESCO DISTRIBUTION INC	8/10/2015	449.40
11677670	WEST PUBLISHING CORP	8/4/2015	324.00
11678153	WEST PUBLISHING CORP	8/6/2015	886.25
11678671	WEST PUBLISHING CORP	8/10/2015	2,297.96
11678672	WEST PUBLISHING CORP	8/10/2015	443.00
11677991	WEST VIRGINIA STATE HEALTH DEPT	8/5/2015	12.00
11678054	WILLIAM B STULL	8/6/2015	464.03
11678299	WILLIAM E EPPERSON JR.	8/7/2015	1,165.05
11678234	WILLIAM T DALY	8/6/2015	400.00
11678013	WILLIE BARNES-JACKSON	8/5/2015	300.00
11678011	WILLIAM MCCLUNG	8/5/2015	1,125.00
11678340	WOLF CREEK CO INC	8/7/2015	29.28
11678310	WOLTERS KLUWER HEALTH	8/7/2015	521.00
11678268	WOODRUFF LAW OFFICE LLC	8/6/2015	523.00
11677929	WORKFORCE180 LLC	8/5/2015	99.00
11678711	WR HACKETT INC	8/10/2015	59.50
11677828	XEROX CORPORATION	8/5/2015	3,897.34
11678577	XOCHIL CRUZ	8/10/2015	34.50
11678328	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/7/2015	12,525.00
11678548	YVONNE M. CHRISTOPHER	8/10/2015	319.58
			6,519,387.49