



## Payments Approved by Board of County Commissioners on 8/18/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11681001	JOHN MOORE	8/17/2015	730.00
11678967	4 IRON DEVELOPMENT	8/11/2015	989.40
11680240	A BROWN & SONS NURSERY INC	8/13/2015	315.00
11678928	A E DAVID COMPANY INC	8/11/2015	1,485.00
11679951	A E DAVID COMPANY INC	8/12/2015	271.75
11680772	A E DAVID COMPANY INC	8/17/2015	219.90
11680886	A LOVING HEART YOUTH SERVICES INC	8/17/2015	18,329.00
11680466	A'SENAH V. TAYLOR	8/14/2015	609.50
11680428	A-V TRONICS INC	8/13/2015	2,098.90
11680778	A1 SPRINKLER COMPANY INC	8/17/2015	240.00
11680999	AAA MIAMI VALLEY	8/17/2015	782.81
11679766	AARON & CARRIE DAVIS	8/12/2015	651.00
11679996	ABC DENTAL LLC	8/12/2015	135.48
11679312	ABDUL PARKER	8/12/2015	111.60
11680825	ACCESS FOR YOUTH INC	8/17/2015	2,170.00
11679688	ADAM AND SARAH MAYS	8/12/2015	837.80
11680296	ADMIRAL ENGINEERING & SURVEYING, INC.	8/13/2015	1,235.00
11680795	ADOLESCENT OASIS INC	8/17/2015	14,542.00
11680732	ADP INC	8/17/2015	4,280.10
11680255	ADRIEL SCHOOL, INC.	8/13/2015	6,975.00
11680823	ADRIEL SCHOOL, INC.	8/17/2015	42,175.32
11679976	AIRGAS GREAT LAKES INC	8/12/2015	714.95
11680425	ALAN GABEL ATTY	8/13/2015	690.00
11679719	ALEXANDRA & STEPHAN DICKERSON	8/12/2015	681.00
11679827	ALEXIS HARRIS	8/12/2015	600.00
11679498	ALEXIS HINTON-GREENE	8/12/2015	92.97
11679377	ALICE F BROWN	8/12/2015	324.56
11679805	ALICE J ATKINS	8/12/2015	300.00
11679178	ALICE M WORTHAM	8/12/2015	392.28
11680477	ALICIA GREEN	8/14/2015	440.45
11679311	ALICIA LONGSTREATH	8/12/2015	303.55
11679151	ALISA MCLEAN-WHITE	8/12/2015	129.33
11679877	ALISON & BENJAMIN FLORKEY	8/12/2015	147.00
11679423	ALISON OSHELL	8/12/2015	301.87
11680888	ALL FOR YOU 126 INC	8/17/2015	24,493.00
11679417	ALLEN M HENDERSON	8/12/2015	977.00
11680799	ALLEY CAT DESIGNS INC	8/17/2015	144.95
11680899	ALLIANCE HUMAN SERVICES INC	8/17/2015	2,785.04
11678953	ALLIED WASTE SYSTEMS INC	8/11/2015	1,772.48
11679598	ALMA GATEWOOD	8/12/2015	153.18
11679535	ALMA IRVING	8/12/2015	274.91
11680103	ALONZO A. WYNN	8/12/2015	200.00
11679754	ALVIS BRYAN	8/12/2015	600.00
11679718	AMANDA & HECTOR GOMEZ	8/12/2015	205.48
11679863	AMANDA JEFFERS	8/12/2015	300.00
11679905	AMANDA M AND JOSHUA D DULL	8/12/2015	703.66
11679748	AMBER & NATHAN ROHRER	8/12/2015	65.38

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680713	AMBER AVILA	8/17/2015	107.53
11679422	AMBER HERBERT	8/12/2015	1,185.59
11678949	AMERICAN BAR ASSOCIATION	8/11/2015	2,838.00
11680530	AMERICAN BAR ASSOCIATION	8/14/2015	1,040.00
11680282	AMERICAN SCHOOL OF CORRESPONDENCE	8/13/2015	30.00
11680826	AMERICAN SOCIETY OF SAFETY ENGINEERS	8/17/2015	200.00
11679647	AMY & DAVID SMITH	8/12/2015	140.10
11679682	AMY AND DAVID DOBSON	8/12/2015	912.52
11680190	AMY C. BURR	8/13/2015	123.05
11679341	AMY L BOBBITT	8/12/2015	1,235.18
11679303	AMY M MAITLEN	8/12/2015	92.97
11679612	AMY NICHOLE & JAMES SWISHER	8/12/2015	840.00
11679373	AMY OR BRYAN CAMPBELL	8/12/2015	115.69
11678968	ANCOR INFORMATION MANAGEMENT LLC	8/11/2015	6,115.28
11680195	ANDREA DEWAR OLADI	8/13/2015	350.00
11679556	ANDREA NICOLE SCOTT	8/12/2015	230.58
11679539	ANDREA REEVES	8/12/2015	2,116.77
11679658	ANGEL FINN	8/12/2015	545.36
11679205	ANGEL L MONTGOMERY	8/12/2015	449.48
11679910	ANGELA & RYAN L PACE	8/12/2015	1,526.75
11679788	ANGELA D HILL	8/12/2015	2,044.95
11679526	ANGELA HAMMERLE	8/12/2015	208.21
11679742	ANGELA IHEANACHO	8/12/2015	2,325.00
11680468	ANGELA MARIE HUNTER	8/14/2015	17.25
11679690	ANGELA MAZZONE	8/12/2015	261.52
11679351	ANGELA MILLION	8/12/2015	295.73
11679698	ANGELA OR JAMES COMBS	8/12/2015	144.38
11679213	ANGELA REEVES	8/12/2015	267.00
11680883	ANGELS GUARDING YOUTH SERVICES INC	8/17/2015	61,875.38
11679300	ANITA M LAWHORN	8/12/2015	238.20
11679397	ANITA MUMMERT	8/12/2015	82.74
11679221	ANN LOWERY	8/12/2015	975.11
11679358	ANN OR JEFFERY BOWLING	8/12/2015	214.34
11679291	ANN V OR JOHN PADDOCK	8/12/2015	301.63
11679616	ANN WATTS	8/12/2015	297.01
11679520	ANN-MARIE P JONES	8/12/2015	103.22
11679656	ANNA & ALLEN BURNEY	8/12/2015	2,372.35
11680484	ANNA HAYNES	8/14/2015	42.55
11679162	ANNA M SEARD	8/12/2015	651.00
11679369	ANNA THOMPSON	8/12/2015	707.50
11679643	ANNETTE BROWN	8/12/2015	134.22
11679187	ANNIE ADAMS	8/12/2015	1,203.19
11679893	ANTHONY & MYRA WILBURN	8/12/2015	30.00
11680698	ANTHONY CAPIZZI	8/17/2015	2,891.80
11679370	ANTHONY M OR TAMRA K HAMLETT	8/12/2015	82.74
11679872	ANTHONY MULLEN	8/12/2015	112.08
11679666	ANTHONY R JENSEN	8/12/2015	132.74
11680660	ANTHONY R. MITCHELL	8/14/2015	200.00
11679768	ANTHONY S ARMBRUSTER	8/12/2015	1,103.13
11680181	ANTHONY T. JASINSKI	8/13/2015	860.32
11680426	ANTHONY W SULLIVAN ATTY	8/13/2015	201.00
11679984	APEX AUTOMOTIVE CENTER LLC	8/12/2015	620.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680767	APG OFFICE FURNISHINGS	8/17/2015	894.20
11680812	APPLEWOOD CENTERS INC	8/17/2015	8,985.60
11680809	APPLIED INDUSTRIAL TECH.	8/17/2015	158.85
11679250	APRIL L. TURNER	8/12/2015	751.90
11679387	APRIL S PRINCE	8/12/2015	220.35
11680787	AQUA FALLS-GLACIER MOUNTAIN	8/17/2015	76.25
11678912	ARAMARK	8/11/2015	18,551.32
11680208	ARAMARK	8/13/2015	49.08
11680209	ARAMARK	8/13/2015	9,176.04
11678965	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/11/2015	89.60
11679992	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/12/2015	47.31
11680277	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/13/2015	273.00
11680543	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/14/2015	81.75
11680854	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/17/2015	109.59
11680836	ARBOR E&T LLC	8/17/2015	24,663.30
11680931	ARK, SHIRLEY	8/17/2015	10.00
11679134	ARKESHA SELLERS	8/11/2015	648.00
11679482	ARLANDRIA KAY ROBERTS	8/12/2015	415.36
11679147	ARLENE & WALTER BLOUNT	8/12/2015	123.29
11679453	ARLENE NORTH	8/12/2015	661.86
11680203	ASAP ATTORNEY SERVICE	8/13/2015	3,104.00
11679909	ASHLEY & JASON SEIDLER	8/12/2015	651.00
11679806	ASHLEY & JEREMY ACKERMAN	8/12/2015	1,226.00
11680720	ASHLEY BROWN	8/17/2015	32.78
11679703	ASHLEY HALL	8/12/2015	257.26
11679846	ASHLEY R & JOSEPH A CANNAROZZI	8/12/2015	978.80
11679731	ASHLEY SMITH	8/12/2015	18.68
11680469	ASHLEY STAHL	8/14/2015	437.00
11680850	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/17/2015	379.90
11678963	AT&T SERVICES INC	8/11/2015	14,105.50
11679988	AT&T SERVICES INC	8/12/2015	8,615.69
11680272	AT&T SERVICES INC	8/13/2015	1,557.53
11680557	ATLANTIC FOODS CORPORATION	8/14/2015	489.39
11679363	AUDREY BROOKS	8/12/2015	100.87
11679460	AUDREY K AND JOSEPH THOMAS	8/12/2015	347.76
11680285	AUTOMATED SYSTEMS ENGINEERING LLC	8/13/2015	28,572.49
11680271	AUTOZONE INC	8/13/2015	174.63
11680991	BALDWIN VALLEY LAW LLC	8/17/2015	383.00
11679778	BARBARA A JASPER	8/12/2015	300.00
11679644	BARBARA CARR	8/12/2015	1,340.88
11679838	BARBARA HESTON	8/12/2015	653.80
11680416	BARBRA BERGMAN	8/13/2015	2,300.00
11680742	BARBRA BERGMAN	8/17/2015	1,600.00
11679935	BARRETT PAVING MATERIALS INC	8/12/2015	15,405.38
11680932	BEASLEY, KYMBERLY	8/17/2015	10.00
11679251	BEATRICE MARTIN-PAGE	8/12/2015	971.31
11680770	BEAU TOWNSEND FORD INC	8/17/2015	328.80
11680497	BECKY L COTEREL	8/14/2015	103.38
11679948	BEEBER PHARMACIES INC	8/12/2015	3,056.11
11680813	BEECH BROOK BONDING & ATTACHMENT	8/17/2015	10,145.00
11679362	BELKIS SIBERT	8/12/2015	511.50
11679854	BEN SMALLWOOD	8/12/2015	186.80

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11680814	BEREA CHILDRENS HOME	8/17/2015	8,758.00
11679562	BERTHA COHEN	8/12/2015	115.80
11678909	BEST PLUMBING SPECIALITIES INC	8/11/2015	312.23
11679158	BETH KORCHINSKI	8/12/2015	1,326.16
11679542	BETH WILLIAMSON	8/12/2015	190.01
11679168	BETTY BELL	8/12/2015	92.97
11679188	BETTY BURNS	8/12/2015	335.02
11679554	BETTY JONES	8/12/2015	52.76
11679273	BETTY MURPHY	8/12/2015	92.97
11679761	BEVERLY A MYERS	8/12/2015	300.00
11679182	BEVERLYN JONES	8/12/2015	214.67
11680845	BHC BELMONT PINES HOSPITAL INC	8/17/2015	22,785.00
11679887	BILLIE JO ZAVACKY	8/12/2015	600.00
11679501	BILLIEJEAN KIRK	8/12/2015	1,941.35
11680441	BINARY INTELLIGENCE, LLC	8/13/2015	7,750.00
11678960	BOB BARKER COMPANY INC.	8/11/2015	612.50
11679986	BOB BARKER COMPANY INC.	8/12/2015	2,858.00
11680269	BOB BARKER COMPANY INC.	8/13/2015	2,064.71
11679737	BOBBY BROOKS II	8/12/2015	84.00
11680430	BOUCHER & BOUCHER CO LPA	8/13/2015	311.44
11680990	BOUCHER & BOUCHER CO LPA	8/17/2015	228.48
11678920	BOWSER MORNER INC	8/11/2015	217.50
11680228	BOWSER MORNER INC	8/13/2015	1,725.00
11680822	BOYD WATTERSON ASSET MANAGEMENT LLC	8/17/2015	12,500.00
11679972	BP PRODUCTS NORTH AMERICA INC	8/12/2015	55.18
11679638	BRADLEY AND TIFFANY SMITH	8/12/2015	261.52
11679847	BRANDY & CHRISTOPHER ARTZ	8/12/2015	711.00
11680758	BREAKFIRE INC	8/17/2015	500.80
11679191	BRENDA JEAN RUCKER	8/12/2015	208.66
11679356	BRENDA OR JAY SINGER	8/12/2015	247.51
11679354	BRENDA ROSS	8/12/2015	133.88
11679701	BRENT NUSSBAUM	8/12/2015	1,671.63
11679829	BRIAN & DEANNA VACHA	8/12/2015	651.00
11680657	BRIAN BELL	8/14/2015	1,000.00
11679749	BRIAN HARTT	8/12/2015	1,157.00
11679670	BRIAN JENKINS	8/12/2015	333.00
11680711	BRIAN KREMER	8/17/2015	90.28
11680706	BRIAN O'CONNELL	8/17/2015	20.70
11679458	BRIAN R JAMES	8/12/2015	1,169.33
11679706	BRIDGET FOSBURG	8/12/2015	74.72
11680532	BRINKS INCORPORATED	8/14/2015	2,240.01
11679665	BRITTANY COX-OLDFIELD	8/12/2015	1,481.22
11679745	BRITTANY VANHOOK	8/12/2015	177.46
11680549	BROWN SUPPLY CO	8/14/2015	483.00
11680705	BRUCE L. GRAHAM	8/17/2015	74.75
11680433	BRYAN LAW LLC	8/13/2015	355.00
11680992	BRYAN LAW LLC	8/17/2015	695.00
11679908	BRYON BARTHOLOMEW	8/12/2015	168.12
11680804	BUCKEYE POWER SALES, CO.	8/17/2015	675.00
11680805	BUCKEYE POWER SALES, CO.	8/17/2015	9.64
11680760	BUCKEYE RANCH INC	8/17/2015	2,461.71
11680840	BUREAU OF NATIONAL AFFAIRS BOOKS INC	8/17/2015	895.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680245	BURKHARDT ENGINEERING CO	8/13/2015	5,850.00
11680519	BUTLER COUNTY SHERIFF	8/14/2015	35.49
11679372	C BRYAN OR NICOLE FORNSHELL	8/12/2015	208.88
11680933	CABLE, JR., JOSEPH	8/17/2015	10.00
11679408	CANDY R HARDY	8/12/2015	594.80
11680260	CARDINAL HEALTH	8/13/2015	477.67
11679508	CARI OEHELENSCHLAGER	8/12/2015	971.15
11680197	CARLA M. MARAGANO	8/13/2015	350.00
11679380	CARLA R OR DARREL E DANIEL	8/12/2015	130.76
11679166	CARLEEN MCKEEVER	8/12/2015	270.00
11679472	CARLENE MAY	8/12/2015	92.97
11680486	CAROL A. MADEWELL	8/14/2015	104.65
11679366	CAROL AVERY	8/12/2015	280.20
11679866	CAROL MESSER	8/12/2015	300.00
11680309	CAROLINA RADIOLOGY CONSULTANTS PA	8/13/2015	78.00
11679454	CAROLYN MONEBRAKE-NEAL	8/12/2015	3,059.74
11679590	CAROLYN R TRIPP	8/12/2015	402.74
11680225	CARROLL WUERTZ TIRE CO.	8/13/2015	615.77
11680755	CARROLL WUERTZ TIRE CO.	8/17/2015	1,608.79
11680934	CARTER, ERIC	8/17/2015	10.00
11679912	CASEY A MURPHY	8/12/2015	678.65
11680935	CASSABON, DANIEL	8/17/2015	10.00
11680465	CASSANDRA LEWIS	8/14/2015	378.93
11679192	CATHERINE BURTON	8/12/2015	283.94
11679564	CATHERINE JACKSON	8/12/2015	104.44
11679861	CATHERINE LUEBE	8/12/2015	300.00
11679176	CATHERINE OR STEPHEN ANDERSON	8/12/2015	338.42
11679444	CATHEY & HERSHEL COLLINS	8/12/2015	122.51
11679355	CATHY LEACH	8/12/2015	110.00
11679833	CATRINA HAGERTY	8/12/2015	1,125.00
11679338	CAY FREELS	8/12/2015	758.87
11680548	CAYMAN CHEMICAL COMPANY INC	8/14/2015	246.00
11680898	CBT SUPPLY INC	8/17/2015	2,262.00
11680733	CCH INC	8/17/2015	4,722.90
11680734	CCH INC	8/17/2015	250.06
8117716	CCI INVESTMENTS LLC (ACH)	8/12/2015	8,769.83
11680202	CDM SMITH INC.	8/13/2015	2,995.20
11680828	CDW GOVERNMENT INC	8/17/2015	4,853.16
11680717	CECILIA WILSON	8/17/2015	83.95
11680116	CENTURY PACIFIC HOUSING	8/12/2015	211.00
11679572	CHANTEL K FRANKLIN	8/12/2015	230.58
11679258	CHARIS BIVENS	8/12/2015	291.15
11679279	CHARITY OR JOHN ESTLE	8/12/2015	445.37
11679502	CHARLENE D PATTERSON	8/12/2015	1,104.35
11679305	CHARLENE LEE	8/12/2015	99.78
11679447	CHARLES & KAREN WRIGHT	8/12/2015	176.03
11679652	CHARLES HADDIX SR	8/12/2015	543.76
11680714	CHARLES KRAMER	8/17/2015	230.58
11679237	CHARLES ROWLAND	8/12/2015	473.57
11680420	CHARLES W SLICER III	8/13/2015	160.00
11679592	CHARLOTTE GRAY	8/12/2015	265.48
11679496	CHARLOTTE MOORE	8/12/2015	250.32

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11679743	CHELSE & JAMES WHALEN	8/12/2015	1,578.80
11679543	CHENE SOENS- DORAN	8/12/2015	466.88
11679578	CHERIE HILL	8/12/2015	239.91
11680779	CHEROKEE RUN LANDFILL	8/17/2015	55,455.54
11679427	CHERYL A OR PAUL A NEFF	8/12/2015	1,146.23
11679738	CHERYL EASTLICK	8/12/2015	93.40
11679320	CHERYL WILLIAMS	8/12/2015	30.00
11680936	CHILDERS, ADAM	8/17/2015	10.00
11679953	CHILDREN HAVE OPTIONS IN CARING	8/12/2015	935.00
11680781	CHILDREN HAVE OPTIONS IN CARING	8/17/2015	56,209.56
11679848	CHRIS CALDWELL	8/12/2015	1,488.00
11679884	CHRIS CUMMINS	8/12/2015	261.52
11679135	CHRIS FOGT ATTY	8/11/2015	117.00
11679402	CHRIS OR MELODIE BENNETT	8/12/2015	236.26
11679156	CHRIS OR TANYA MILLER	8/12/2015	77.05
11680556	CHRISTA L KENNEDY	8/14/2015	25.72
11679726	CHRISTA VOGLER	8/12/2015	140.10
11679633	CHRISTAL HUDSON	8/12/2015	155.47
11679849	CHRISTINA & JOSHUA DEVANEY	8/12/2015	711.00
11679500	CHRISTINA MOORE	8/12/2015	881.58
11679679	CHRISTINE & CAMERON BOWMAN	8/12/2015	132.74
11679382	CHRISTINE BUSCHUR	8/12/2015	649.20
11680498	CHRISTINE OLINSKY	8/14/2015	50.12
11680467	CHRISTOPHER D. SHEETS	8/14/2015	670.45
11679332	CHU-Z GRIGSBY	8/12/2015	220.35
11680442	CICERO ADAMS LLC	8/13/2015	427.00
11679294	CIETHA FROST LEWIS	8/12/2015	104.08
11678936	CINTAS CORPORATION	8/11/2015	422.14
11679961	CINTAS CORPORATION	8/12/2015	599.58
11680246	CINTAS CORPORATION	8/13/2015	546.95
11680514	CINTAS CORPORATION	8/14/2015	52.62
11680515	CINTAS CORPORATION	8/14/2015	2,516.34
11680516	CINTAS CORPORATION	8/14/2015	21.63
11680802	CINTAS CORPORATION	8/17/2015	396.65
11680849	CINTAS FIRST AID & SAFETY LOC #G45	8/17/2015	492.23
11679931	CIRRUS CONCEPT CONSULTING INC	8/12/2015	11,613.88
11680201	CIRRUS CONCEPT CONSULTING INC	8/13/2015	13,247.75
11679964	CITY OF DAYTON	8/12/2015	12,671.95
11680249	CITY OF DAYTON	8/13/2015	22,273.25
8117715	CITY OF DAYTON (ACH)	8/12/2015	469,520.00
11678938	CITY OF DAYTON WATER & SEWER BILL	8/11/2015	19,530.28
11678940	CITY OF VANDALIA	8/11/2015	84.10
11680521	CLARK COUNTY SHERIFF	8/14/2015	164.98
11680937	CLARK, MATTHEW	8/17/2015	10.00
11680938	CLAY, KIM	8/17/2015	10.00
11679388	CLIFFORD OR LAURETTA PHILLIPS	8/12/2015	608.66
11679433	CLORORESSEA A BROOKS GARRETT	8/12/2015	1,947.00
11679310	COLLEEN MALLORY	8/12/2015	417.80
11678944	COLUMBIA BUILDING CO	8/11/2015	677.00
11679968	COLUMBIA BUILDING CO	8/12/2015	895.00
8117727	COMMUNITY INSURANCE COMPANY (ACH)	8/11/2015	642,391.64
11678926	COMPREHENSIVE COMMUNITY CHILD CARE	8/11/2015	3,482.12



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11679955	COMPUNET CLINICAL LABS	8/12/2015	394.89
11679456	CONNIE BETHEL	8/12/2015	290.62
11679548	CONNIE R TARRONT	8/12/2015	92.97
11680554	COREYS AUTO REPAIR LLC	8/14/2015	148.50
11679812	CORNELIUS M HAGANS	8/12/2015	534.91
11680273	CORNELL ABRAXAS GROUP INC	8/13/2015	4,070.00
11680759	COUNTY ENGINEERS	8/17/2015	165.00
11680997	COURTNEY J PRICE	8/17/2015	365.00
11680865	COURTVIEW JUSTICE SOLUTIONS INC	8/17/2015	850.00
11680234	COX MEDIA GROUP-OHIO	8/13/2015	774.05
11680764	COX MEDIA GROUP-OHIO	8/17/2015	20,631.00
11679699	CRAIG & LYNDSEY SUTTMAN	8/12/2015	121.42
11679924	CRYSTAL & JAMES BRYANT	8/12/2015	720.00
11679432	CRYSTAL D CAMPBELL	8/12/2015	92.96
11680220	CRYSTAL WATER CO., INC.	8/13/2015	110.25
11680745	CRYSTAL WATER CO., INC.	8/17/2015	92.75
11680788	CSI MEMBER/CUSTOMER SERVICE	8/17/2015	340.00
11680939	CUKOVECKI, BRITTANY	8/17/2015	10.00
11679317	CURTIS & LOU RENE MANN	8/12/2015	470.77
11679897	CURTIS EMIG	8/12/2015	149.44
11680527	CUYAHOGA COUNTY SHERIFF	8/14/2015	22.99
11679218	CYNTHIA BARBER	8/12/2015	175.71
11679461	CYNTHIA C JORDAN	8/12/2015	2,418.66
11679215	CYNTHIA FAUST	8/12/2015	264.67
11679648	CYNTHIA ROBINSON-HURDLE	8/12/2015	531.60
11679963	D & S AUTO PARTS INC	8/12/2015	642.81
11680803	D & S AUTO PARTS INC	8/17/2015	2,401.35
11678931	D N D UNIFORMS, INC.	8/11/2015	35.00
11679553	DACIA SNELLING	8/12/2015	455.25
11680254	DAILY COURT REPORTER	8/13/2015	99.33
11679646	DALE BINKLEY	8/12/2015	152.06
11679911	DAN FORD	8/12/2015	1,188.04
11680987	DANIEL E BRINKMAN, ATTY	8/17/2015	164.00
11680000	DANIEL M SHEETS	8/12/2015	750.00
11680652	DANIEL MEMORIAL INSTITUTE	8/14/2015	1,440.00
11679577	DANIEL OR DEBORAH KELLEHER	8/12/2015	91.53
11680247	DANIS INDUSTRIAL CONSTRUCTION COMPANY	8/13/2015	14,160.64
11679509	DANNY OR CYNTHIA MCGHEE	8/12/2015	435.02
11679716	DANYELLE WRIGHT	8/12/2015	102.74
11679473	DARCY EHLERS	8/12/2015	294.00
11679329	DARIN MORRIS	8/12/2015	507.23
11680528	DARKE COUNTY SHERIFF	8/14/2015	27.00
11679403	DARLENE CHAFINS	8/12/2015	1,039.74
11679241	DARLENE JOO	8/12/2015	99.78
11680104	DARRELL W RALEIGH	8/12/2015	300.00
11679890	DARYL L BARNES	8/12/2015	300.00
11678933	DAUM & ASSOCIATES	8/11/2015	30.00
11680661	DAVID A. WELLS	8/14/2015	200.00
11679140	DAVID EUGENE BLACKWELL	8/11/2015	2,493.00
11680216	DAVID M DUWEL ATTY	8/13/2015	200.00
11679683	DAVID MARSHALL	8/12/2015	224.16
11679441	DAVID OR ELIZABETH A GEIS	8/12/2015	256.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679265	DAVID OR KARRIE SHORT	8/12/2015	92.97
11679418	DAVID R THOMPSON	8/12/2015	279.15
11679375	DAVID REMNANT	8/12/2015	77.05
11679819	DAWN & RICHARD L MILLHOUSE	8/12/2015	93.40
11679410	DAWN D COFIELD	8/12/2015	1,574.27
11679236	DAWN POTTER	8/12/2015	395.27
11680244	DAY-MONT CO CONVENTION &	8/13/2015	201,042.15
11680236	DAYBREAK, INC.	8/13/2015	270.00
11680769	DAYBREAK, INC.	8/17/2015	630.00
11679962	DAYTON AREA BROADCASTERS	8/12/2015	60.00
11680746	DAYTON AREA CHAMBER OF COMMERCE	8/17/2015	6,270.00
11680493	DAYTON BUSINESS JOURNAL	8/14/2015	84.00
11680509	DAYTON PARTS CO NAPA	8/14/2015	1,716.53
11680784	DAYTON PARTS CO NAPA	8/17/2015	775.88
11680881	DAYTON PILOTS	8/17/2015	39,298.00
11679941	DAYTON POWER AND LIGHT	8/12/2015	559.00
11679942	DAYTON POWER AND LIGHT	8/12/2015	56,654.60
11679943	DAYTON POWER AND LIGHT	8/12/2015	24,300.55
11680112	DAYTON POWER AND LIGHT	8/12/2015	985.45
11680135	DAYTON POWER AND LIGHT	8/12/2015	2,747.05
11680221	DAYTON POWER AND LIGHT	8/13/2015	32,751.98
11680500	DAYTON POWER AND LIGHT	8/14/2015	59,325.79
11680501	DAYTON POWER AND LIGHT	8/14/2015	6,136.98
11680747	DAYTON POWER AND LIGHT	8/17/2015	38,640.34
11680748	DAYTON POWER AND LIGHT	8/17/2015	2,775.35
11680237	DAYTON STEAM CARPET CLEANING	8/13/2015	125.00
11680222	DAYTON STENCIL WORKS CO	8/13/2015	16.35
11680801	DAYTON TOOL CRIB INC	8/17/2015	332.99
11680223	DAYTON WATER SYSTEMS INC	8/13/2015	409.50
11680242	DAYTON WINLECTRIC	8/13/2015	300.00
11680487	DEAN ALLAN JOHNSON	8/14/2015	171.35
11679469	DEAN OR MINDY HEYNE	8/12/2015	2,443.25
11679421	DEANA BALLARD	8/12/2015	165.48
11679219	DEANNA REYNOLDS	8/12/2015	92.97
11679825	DEANNA SAMPLE	8/12/2015	300.00
11680709	DEBBIE A. COLEMAN	8/17/2015	147.20
11679264	DEBBIE BAKER	8/12/2015	399.86
11679531	DEBBIE RANARD	8/12/2015	230.58
11679617	DEBORAH CARMICHAEL	8/12/2015	196.14
11679814	DEBORAH DAILEY	8/12/2015	300.00
11679892	DEBORAH HELTON	8/12/2015	600.00
11679511	DEBORAH K STORMER	8/12/2015	194.71
11679345	DEBORAH KINDRED	8/12/2015	290.62
11679253	DEBORAH L HEIL	8/12/2015	3,415.33
11679234	DEBORAH LYNN BENTON	8/12/2015	1,208.28
11679180	DEBORAH OR PATRICK JONES	8/12/2015	165.48
11679347	DEBORAH SAIN	8/12/2015	205.48
11679779	DEBORAH SNEARY	8/12/2015	23.91
11679304	DEBRA & MICHAEL WALKER	8/12/2015	1,113.35
11679525	DEBRA A. BELLAMY	8/12/2015	724.88
11680186	DEBRA BONIFAS ARMANINI	8/13/2015	350.00
11679752	DEBRA D MCGLONE	8/12/2015	900.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679335	DEBRA HASTINGS	8/12/2015	301.85
11679425	DEBRA KNORR	8/12/2015	276.49
11679227	DEBRA WALTON	8/12/2015	115.69
11680871	DECATUR TRUCK & TRACTOR	8/17/2015	2,920.00
11679534	DEE YOAKUM	8/12/2015	429.93
11679299	DEENA BOBO	8/12/2015	223.20
11680940	DELACRUZ, CHRISTINA	8/17/2015	10.00
11680547	DELAWARE COUNTY SHERIFFS OFFICE	8/14/2015	60.00
11679795	DELLA S JOHNSON	8/12/2015	1,488.00
11679252	DELOIS OR MATHEW WHITE	8/12/2015	757.00
11679561	DELOIS TAYLOR	8/12/2015	110.01
11679426	DELORES FARLEY	8/12/2015	1,332.00
11679871	DELORES J STALLINGS	8/12/2015	273.00
11679545	DELORES JONES	8/12/2015	853.92
11678957	DELUXE BUSINESS FORMS	8/11/2015	207.90
11679230	DENISE M MARLOW	8/12/2015	189.66
11679379	DENISE RUDD	8/12/2015	236.26
11680101	DEPT OF VITAL RECORDS	8/12/2015	24.00
11679720	DESIREE MCCAIN	8/12/2015	3,145.77
11680894	DETROIT BEHAVIORAL INSTITUTE INC	8/17/2015	23,546.00
11680287	DEVELOPER EXPRESS INC	8/13/2015	1,781.98
11679455	DEWANDA L TAYLOR	8/12/2015	625.48
11680816	DEXTER COMPANY	8/17/2015	1,188.05
11679694	DIANA & ROBERT HOLTRUP	8/12/2015	772.42
11679558	DIANA RUSSELL	8/12/2015	92.97
11679801	DIANE GAUDION	8/12/2015	300.00
11679383	DIANE LYNN WARMOTH	8/12/2015	271.49
11679438	DIANE MARIE HALDERMAN	8/12/2015	301.87
11679763	DIANE MARLOW	8/12/2015	600.00
11679153	DIANE OR JOHNNY ROMAN	8/12/2015	405.51
11679319	DIANNIA GRAY	8/12/2015	3,520.16
11680544	DIRECTV INC	8/14/2015	144.97
11678961	DISCRETE WIRELESS INC	8/11/2015	199.75
11679200	DIWONA KYLES	8/12/2015	307.10
11680455	DLASHAUN DIX	8/13/2015	500.00
11679175	DOLLIE HARRIS	8/12/2015	109.56
11680182	DONALD E. JACOBS	8/13/2015	13.80
11679274	DONALD OR ANGELA SMITH	8/12/2015	165.48
11680797	DONET INC	8/17/2015	420.99
11679631	DONNA BUSIC	8/12/2015	597.76
11679415	DONNA C MATHIS	8/12/2015	92.97
11679368	DONNA FUGATE	8/12/2015	99.78
11679173	DONNA J DUBEL AND WILLIAM GRIMM	8/12/2015	219.12
11679339	DONNA PATTERSON	8/12/2015	236.26
11680680	DONTA M. BEAVERS	8/17/2015	511.75
11679442	DORIS JEAN BATES	8/12/2015	360.02
11679171	DOROTHY JOHNSON	8/12/2015	977.49
11680227	DOROTHY LANE MARKET INC	8/13/2015	1,920.92
11680504	DOROTHY LANE MARKET INC	8/14/2015	159.92
11679639	DOROTHY PHILLIPS	8/12/2015	142.40
11679244	DOROTHY ROBINSON	8/12/2015	154.44
11679524	DOUG OR MICHELLE SAUNDERS	8/12/2015	98.65

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679885	DOUGLAS A BILLENSTEIN	8/12/2015	297.01
11679758	DOUGLAS LAKES	8/12/2015	1,414.84
11680474	DOUGLAS M. MONTGOMERY II	8/14/2015	467.10
11680185	DOUGLAS M. TROUT	8/13/2015	268.21
11679574	DOUGLAS NORTON	8/12/2015	286.50
11679437	DOUGLAS OR ROBIN STAMMEN	8/12/2015	276.46
11679404	DOVIE HAGANS	8/12/2015	562.43
11679784	DUNCAN BROWNER	8/12/2015	2,102.55
11680833	DUNGARVIN OHIO INC	8/17/2015	8,623.58
11680941	DUNWIDDIE, JAYSON	8/17/2015	6.00
11680942	DURHAM, REBECCA	8/17/2015	6.00
11679689	DWIGHT BORGMEIER	8/12/2015	89.66
11679199	DWIGHT WALKER	8/12/2015	1,361.61
11679769	DYANNA L LAY	8/12/2015	300.00
11680119	E&K ENTERPRISE	8/12/2015	765.00
11678935	EAST END COMMUNITY SERVICES CORP	8/11/2015	5,606.11
11680712	EBONY JAMES	8/17/2015	165.03
11680901	EDISON BIOTECHNOLOGY CENTER INC	8/17/2015	800.00
11679484	ELAINE G SULLIVAN	8/12/2015	159.22
11680105	ELGIN E WALLACE	8/12/2015	200.00
11679448	ELIZA J CASE	8/12/2015	271.04
11679821	ELIZABETH A SCHREIER	8/12/2015	809.70
11680683	ELIZABETH C. MOORE	8/17/2015	46.00
11679245	ELIZABETH DAVIS	8/12/2015	280.92
11680545	ELIZABETH PETERS	8/14/2015	10.90
11679567	ELLA W BECKWORTH	8/12/2015	168.12
11679808	ELLEN & RONALD CALLIGAN	8/12/2015	186.80
11679352	ELLEN STEPHENSON	8/12/2015	202.05
11679157	ELLYN SAUNDERS	8/12/2015	531.60
11679855	ELNORA M JACKSON	8/12/2015	300.00
11679325	EMILIE HARDIN	8/12/2015	268.68
11679566	EMILY JEAN SANDERS	8/12/2015	230.58
11680866	ENGLEWOOD TOWING & RECOVERY INC	8/17/2015	820.00
11678919	ENTERPRISE ROOFING & SHEET METAL CO.	8/11/2015	470.00
11679999	ENVIRONMENTAL EXPRESS INC	8/12/2015	581.79
11680895	ENVIRONMENTAL EXPRESS INC	8/17/2015	468.31
11680686	ERIC ANDREW MOODY	8/17/2015	309.00
11679851	ERIC J & ELIZABETH HAMILTON	8/12/2015	1,302.00
11679376	ERIC LYNCH	8/12/2015	104.44
11680117	ERIC METZGER	8/12/2015	1,650.00
11679407	ERIK AND JANE ELLEFSON	8/12/2015	92.97
11680693	ERIKA L. MCWHORTER	8/17/2015	133.98
11679715	ERIKA RINES	8/12/2015	112.08
11679286	ERIN ALICE	8/12/2015	97.18
11680189	ERIN LEIGH CLAYPOOLE	8/13/2015	350.00
11680215	ERIN N JAHNA MT-BC	8/13/2015	90.00
11679284	ESHELLE OR DEREK BALES	8/12/2015	548.12
11680241	EUGENE STEWART	8/13/2015	1,957.23
11679675	EVAN & JULIA ABLA	8/12/2015	384.92
11679775	EVE KUETERMAN	8/12/2015	1,302.00
11679930	EVERETT J PRESCOTT INC	8/12/2015	272.54
11680725	EVERETT J PRESCOTT INC	8/17/2015	743.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679760	EXELL GREATHOUSE	8/12/2015	30.00
11680749	F A REQUARTH CO.	8/17/2015	45.77
11680728	FAIRFIELD ACADEMY LTDP	8/17/2015	5,508.51
11679739	FAITH MCGUIRE	8/12/2015	215.46
11678917	FAMILY SERVICE ASSN.	8/11/2015	51.00
11680226	FAMILY SERVICE ASSN.	8/13/2015	51.00
11679979	FASTENAL COMPANY	8/12/2015	92.92
11680830	FASTENAL COMPANY	8/17/2015	7.09
11680792	FASTSIGNS INC	8/17/2015	490.00
11680653	FEDEX OFFICE AND PRINT SERVICES INC	8/14/2015	32.96
11680106	FELECIA K BALLARD	8/12/2015	200.00
11679281	FELICIA E KING	8/12/2015	461.16
11679982	FERGUSON ENTERPRISES	8/12/2015	12,196.91
11680841	FERGUSON ENTERPRISES	8/17/2015	141.48
11680798	FIELDS EXCAVATING, INC	8/17/2015	166,554.07
11680884	FIREFIGHTER SAFE	8/17/2015	120.00
11679940	FISHER SCIENTIFIC PRODUCTS	8/12/2015	1,474.03
11680944	FISHER, CRISTY	8/17/2015	10.00
11680945	FITZGERALD, JESSE	8/17/2015	10.00
11680310	FLOYD EVANS JR	8/13/2015	800.00
11679796	FONSA ALEXANDER	8/12/2015	600.00
11680946	FRALEY, RODNEY	8/17/2015	10.00
11679696	FRANCIS AND SANDRA LEMEN	8/12/2015	2,208.70
11680523	FRANKLIN COUNTY SHERIFF	8/14/2015	84.20
11680768	FRANKLIN SOILWATER CONSERVATION DISTRICT	8/17/2015	45.00
11680815	FREEMAN INDUSTRIES, INC	8/17/2015	7,000.00
11679359	GAIL OR JAMES REAS	8/12/2015	38.42
11680513	GALLAGHER TIRE & AUTO SERVICE CENTER	8/14/2015	281.11
11680230	GARDNER TOBIN, INC.	8/13/2015	48.30
11680669	GARY L. TITUS	8/14/2015	182.00
11681002	GARY LYNN WARE	8/17/2015	561.45
11680211	GARY RETTIG	8/13/2015	320.00
11679939	GAWAIN CIRCLE LP	8/12/2015	734.00
11679225	GAYLA I DROWN	8/12/2015	580.26
11679478	GAYLE BOWEN	8/12/2015	942.86
11679476	GAYLE HOLLAND	8/12/2015	23.35
11680852	GE CAPITAL	8/17/2015	498.00
11678908	GE CAPITAL RETAIL BANK	8/11/2015	203.28
11680729	GE CAPITAL RETAIL BANK	8/17/2015	35.78
11678924	GEM CITY KEY SHOP, INC.	8/11/2015	20.25
11679950	GEM CITY KEY SHOP, INC.	8/12/2015	3.00
11678904	GENESIA MYERS	8/11/2015	62.23
11679309	GEOFFREY OR JACKIE REDDENS	8/12/2015	982.85
11679595	GEORGE TODD	8/12/2015	102.74
11680948	GEORGE, KATHERINE	8/17/2015	10.00
11680949	GEORGE, STEPHANIE	8/17/2015	10.00
11679883	GERALD P & KELLY HILL	8/12/2015	113.95
11679852	GERALDINE JONES	8/12/2015	192.78
11679141	GERMANTOWN CHURCH OF THE NAZAR	8/11/2015	250.00
11680415	GETTY LAW OFFICE LLC	8/13/2015	1,090.00
11680985	GETTY LAW OFFICE LLC	8/17/2015	597.00
11679880	GIAN BENELLO	8/12/2015	651.00

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11679232	GINA ATHA	8/12/2015	208.66
11679876	GINA D & RYAN D LEY	8/12/2015	1,365.80
11679780	GLENDA F WATSON	8/12/2015	149.44
11680666	GLICK SPRING HILL LLC	8/14/2015	310.00
11679767	GLINDA MARTIN	8/12/2015	1,722.01
11680464	GLORIA A. WASHINGTON	8/14/2015	140.88
11680551	GLORIA GREENLEE	8/14/2015	12.18
11679161	GLORIA MASON	8/12/2015	844.95
11679521	GLORIA OR MARK HOLBROOK	8/12/2015	276.46
11680950	GOODMAN, ROBERT SR.	8/17/2015	10.00
11679945	GOODWILL RESOURCE SOLUTIONS LTD	8/12/2015	1,415.00
11680503	GOODWILL RESOURCE SOLUTIONS LTD	8/14/2015	3,386.40
11680754	GOODWILL RESOURCE SOLUTIONS LTD	8/17/2015	6,898.25
11678956	GORDON FOOD SERVICE INC	8/11/2015	55.89
11680263	GORDON FOOD SERVICE INC	8/13/2015	4,723.11
11680534	GORDON FOOD SERVICE INC	8/14/2015	1,258.94
11680951	GOUBEAUX, CATHERINE	8/17/2015	10.00
11679983	GOVERNMENT SCIENTIFIC SOURCE INC	8/12/2015	1,938.48
11680300	GPX COMMUNICATION LLC	8/13/2015	1,007.60
11679735	GRANT ROGERS	8/12/2015	1,244.45
11680730	GRAYBAR ELECTRIC CO. INC.	8/17/2015	528.27
11680952	GREEN, JULIE	8/17/2015	6.00
11680522	GREENE COUNTY SHERIFF	8/14/2015	19.00
11679857	GREG NANGLE	8/12/2015	1,674.00
11679783	GREGORY K GREVE	8/12/2015	84.06
11679555	GRETA BARNES	8/12/2015	138.23
11679517	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	8/12/2015	220.35
11680505	GRISMER TIRE COMPANY	8/14/2015	547.74
11678929	GROCERYLAND	8/11/2015	28.43
11680954	GUTHERIDGE, DAVID	8/17/2015	10.00
11678947	H P PRODUCTS CORP	8/11/2015	1,228.28
11680736	HAHN AUTOMOTIVE	8/17/2015	9.13
11679858	HANNAH GOULD	8/12/2015	653.80
11680955	HARDIN, VERONICA	8/17/2015	6.00
11680876	HAZEN AND SAWYER PC	8/17/2015	5,967.96
11679823	HEATHER & KIRBY NEWKIRK JR	8/12/2015	205.48
11679170	HEATHER C KEMPF	8/12/2015	384.92
11680435	HEATHER DUWEL-MEHL	8/13/2015	407.00
11679782	HEATHER FLOYD	8/12/2015	1,467.23
11679733	HEATHER HILL	8/12/2015	3,356.38
11679712	HEATHER SCHRECK	8/12/2015	186.80
11679659	HEIDI SCHWEINITZ	8/12/2015	728.02
11680956	HERBST, RICHARD	8/17/2015	6.00
11679970	HIGH LINE CORP	8/12/2015	90.84
11680281	HITTLE HOUSE LLC	8/13/2015	1,798.00
11680863	HITTLE HOUSE LLC	8/17/2015	1,798.00
11680827	HOBART CORPORATION	8/17/2015	206.00
11680817	HOFFMAN ANALYTIC SERVICES INC	8/17/2015	108.00
11679657	HOLLIAN COMBS	8/12/2015	1,582.19
11679903	HOLLIE M & STEPHEN R CLINE II	8/12/2015	651.00
11679835	HOLLY LEE	8/12/2015	600.00
11679708	HOLLY RAY	8/12/2015	214.82

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11680752	HOME CITY ICE COMPANY	8/17/2015	161.40
11680270	HOME DEPOT CREDIT SERVICES	8/13/2015	179.52
11680842	HOME DEPOT CREDIT SERVICES	8/17/2015	11.87
11680777	HONDROS COLLEGE	8/17/2015	16,867.16
11680537	HOPKINS MEDICAL PRODUCTS	8/14/2015	209.45
11680957	HOWARD, DORIS	8/17/2015	10.00
11680958	HOWARD, KELLI	8/17/2015	10.00
11680120	HUNTINGTON NATIONAL BANK	8/12/2015	25,949.00
11679997	ICP, INC.	8/12/2015	6,451.27
11680878	ICP, INC.	8/17/2015	2,261.28
11680198	IDEXX DISTRIBUTION CORP	8/13/2015	331.20
11679314	IMOGENE AND CLAUDE PEAVY	8/12/2015	220.35
11680306	INTEGRITY DEVELOPMENT CORPORATION	8/13/2015	5,850.00
11679131	ISABEL SUAREZ	8/11/2015	55.00
11680727	ISALIAHS PLACE	8/17/2015	190,183.15
11679977	JACK DOHENY SUPPLIES OHIO INC	8/12/2015	1,422.44
11679261	JACK OR KAREN BRUSH	8/12/2015	256.72
11680479	JACQUELINE BROOKS BAILEY	8/14/2015	282.83
11679204	JACQUELINE E GIVENS	8/12/2015	82.74
11679207	JAIME & PAUL SURBER	8/12/2015	1,091.92
11679632	JAMES AND BEVERLY JERGENS	8/12/2015	1,696.42
11680678	JAMES C. OBERER	8/17/2015	670.13
11679929	JAMES DENNIS COLE	8/12/2015	2,560.31
11679765	JAMES E DOUGLAS	8/12/2015	2,819.20
11679385	JAMES OR DEBBIE HOLTKAMP	8/12/2015	697.70
11680250	JAMES P HICKEY ESQ	8/13/2015	200.00
11680744	JAMES RAMSEY	8/17/2015	54.00
11680432	JAMES S ARMSTRONG ATTY	8/13/2015	1,470.00
11680448	JAMES WOLFE	8/13/2015	972.00
11679655	JAMIE AND ELIZABETH ANDREWS	8/12/2015	37.36
11679811	JAMIE HARTLEY	8/12/2015	651.00
11679400	JAMIE MURRAY	8/12/2015	504.59
11679440	JAMIE P ROWLEY	8/12/2015	78.19
11679599	JANA FALKNER	8/12/2015	115.69
11680184	JANET G. MAZZA	8/13/2015	123.63
11678974	JANET JACKSON	8/11/2015	918.75
11679247	JANET M CADDELL	8/12/2015	132.74
11679405	JANET MCCONNELL	8/12/2015	236.26
11679800	JANET PLEMONS	8/12/2015	300.00
11679198	JANICE ANDREWS	8/12/2015	452.40
11679399	JANICE DENNIS	8/12/2015	38.42
11679159	JANIE TAYLOR	8/12/2015	113.14
11679290	JANIE WISE	8/12/2015	589.11
11679762	JANIS OR DAVID GORBY	8/12/2015	4,055.73
11679569	JANNA OR THELTON MARK HILL	8/12/2015	461.16
11681010	JANNA OR THELTON MARK HILL	8/17/2015	461.16
11679736	JARED DONCASTER	8/12/2015	93.40
11679904	JASON & CARLA LANTER	8/12/2015	651.00
11680696	JASON A. CARSON	8/17/2015	61.53
11679685	JASON AND SARA SWIATKOWSKI	8/12/2015	224.16
11679249	JASON OR JENNIFER WYNKOOP	8/12/2015	433.01
11679209	JEAN ELDER	8/12/2015	197.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680213	JEAN M STEIGERWALD, ATTY	8/13/2015	200.00
11679705	JEANA DEAN	8/12/2015	733.19
11679239	JEANNE WHITE	8/12/2015	187.07
11679667	JEFF LUMPKINS	8/12/2015	199.13
11680689	JEFFERY LYNN VANN	8/17/2015	17.83
11680411	JEFFERY S REZABEK ATTY	8/13/2015	218.00
11679869	JEFFREY & CATHY REQUARTH	8/12/2015	1,756.90
11679797	JEFFREY D & ERICA D CRAMER	8/12/2015	2,118.00
11680421	JEFFREY D LIVINGSTON ATTY	8/13/2015	326.00
11680988	JEFFREY D LIVINGSTON ATTY	8/17/2015	325.00
11680214	JEFFREY HAZLETT ATTY	8/13/2015	400.00
11679318	JEFFREY J CHILES	8/12/2015	92.97
11680682	JEFFREY MARK HASTY	8/17/2015	19.00
11680704	JEFFREY W. CUMMINGS	8/17/2015	62.68
11679873	JENNA & ZACHARY GREENE	8/12/2015	1,758.00
11680179	JENNETTE M. PRICE	8/13/2015	557.18
11679734	JENNIFER & DUSTIN HOLCOMB	8/12/2015	781.76
11679641	JENNIFER AND JOHN KNOPP	8/12/2015	168.06
11679662	JENNIFER BROWN	8/12/2015	112.08
11680716	JENNIFER CONTRERAS	8/17/2015	112.13
11679671	JENNIFER HICKS	8/12/2015	1,674.00
11679842	JENNIFER HOLLINGSWORTH	8/12/2015	1,292.01
11679704	JENNIFER HUDDLESON	8/12/2015	3,922.98
11679614	JENNIFER IDA WILSON	8/12/2015	400.00
11680702	JENNIFER J. HECKMAN	8/17/2015	104.08
11679722	JENNIFER KRUMAL	8/12/2015	470.76
11680692	JENNIFER M. SCHAEFER	8/17/2015	101.20
11680192	JENNIFER M. WEBER	8/13/2015	350.00
11679650	JENNIFER OSITADIMMA	8/12/2015	431.62
11679174	JENNIFER ROSS	8/12/2015	246.50
11679790	JENNIFER S LEWIS	8/12/2015	74.72
11680558	JENNY MIKOS	8/14/2015	27.28
11679201	JENNY SKUDLAREK	8/12/2015	92.97
11680718	JEREMIAH BROWN	8/17/2015	92.00
11679914	JEREMY DEASON	8/12/2015	294.00
11679881	JEREMY MCDANIEL	8/12/2015	449.00
11679242	JERI GEE	8/12/2015	82.74
11679270	JESSIE FRISON	8/12/2015	208.65
11679477	JILL A CARTER	8/12/2015	220.35
11679588	JILL COUGHLIN	8/12/2015	115.69
11679793	JILL KINGSTON	8/12/2015	958.35
11679223	JILLANA CAMPBELL	8/12/2015	523.22
11679695	JIMMY ARRINGTON	8/12/2015	147.14
11679792	JK S HOUSE	8/12/2015	651.00
11679216	JOANN DRISCOLL	8/12/2015	213.99
11679660	JOANNA EICKEMEYER	8/12/2015	166.83
11679898	JODI C & MICHAEL A GOLDSCHMIDT	8/12/2015	104.85
11678915	JOHN A BECKER CO INC	8/11/2015	559.36
11679946	JOHN A BECKER CO INC	8/12/2015	286.30
11679721	JOHN AND JESSIE SCOTT	8/12/2015	191.41
11680303	JOHN C ARMENT	8/13/2015	200.00
11680191	JOHN C. AMOS	8/13/2015	350.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679915	JOHN DAVID STEWART SR	8/12/2015	298.88
11679874	JOHN DEGRAFFENREID	8/12/2015	190.54
11679307	JOHN OR SUSAN STRIEBICH	8/12/2015	115.69
11679137	JOHN PINARD	8/11/2015	497.00
11680431	JOHN PINARD	8/13/2015	397.00
11680743	JOHN R ALLERDING	8/17/2015	49.56
11679649	JOHN ROESSER	8/12/2015	18.68
11679263	JOHN V & ARLENE N JONES III	8/12/2015	1,044.50
11680662	JOHNNY HARDIN	8/14/2015	200.00
11680691	JOHNNY M. VANCE	8/17/2015	176.53
11680960	JOHNSON, CURTIS	8/17/2015	10.00
11680961	JOHNSON, MICHAEL	8/17/2015	10.00
11680697	JON D. SILER	8/17/2015	162.73
11679669	JOSEPH ANGLE	8/12/2015	121.42
11679933	JOSEPH G POLLARD CO INC	8/12/2015	268.30
11679713	JOSEPH HEILMAN	8/12/2015	106.73
11679445	JOSEPH M PYTEL	8/12/2015	600.00
11679185	JOSEPH OR LISHA MAXWELL	8/12/2015	92.97
11680721	JOSEPH THOMPSON	8/17/2015	87.40
11679316	JOSEPHINE ALLEN	8/12/2015	414.70
11679856	JOSHUA & KELLY TURNER	8/12/2015	771.00
11679886	JOSHUA TANKERSLEY	8/12/2015	2,732.00
11679651	JOY COMBS	8/12/2015	1,432.76
11679995	JOY OUTDOOR EDUCATION CENTER LLC	8/12/2015	10,655.00
11679412	JOYCE A CAMPAGNA	8/12/2015	105.47
11679436	JOYCE COLLINS	8/12/2015	464.00
11679568	JOYCE OR DOUGLAS COUTEE	8/12/2015	2,255.85
11679813	JOYCE PATTERSON	8/12/2015	504.00
11679691	JUDITH KINTNER	8/12/2015	177.93
11680174	JUDY R. DODGE	8/13/2015	70.15
11679254	JUDY SAYLOR	8/12/2015	82.74
11680887	JULIA PAIGE FAMILY CENTER LLC	8/17/2015	41,480.00
11679449	JULIE BERRO	8/12/2015	165.01
11680510	K E ROSE COMPANY	8/14/2015	210.00
11678955	K MART CORPORATION	8/11/2015	223.91
11679975	K MART CORPORATION	8/12/2015	400.00
11680262	K MART CORPORATION	8/13/2015	120.95
11680829	K MART CORPORATION	8/17/2015	55.42
11679989	K&K PETROLEUM MAINTENANCE INC	8/12/2015	4,986.00
11680848	K&K PETROLEUM MAINTENANCE INC	8/17/2015	712.83
11678925	KAFFENBARGER TRUCK EQMNT.	8/11/2015	106.60
11680472	KALA M. ADAMS	8/14/2015	320.28
11679533	KALLIE ANDERSON	8/12/2015	1,691.44
11680844	KANO LABORATORIES INC	8/17/2015	178.94
11679902	KAREN E ALLEN	8/12/2015	401.26
11679220	KAREN E OR ERIC KISTNER	8/12/2015	456.63
11679390	KAREN M BURKS	8/12/2015	351.60
11680694	KAREN M. SHAFFER	8/17/2015	174.80
11679756	KAREN SMART	8/12/2015	300.00
11679401	KAREN T BROOKS	8/12/2015	2,205.00
11679371	KAREN WHITE	8/12/2015	268.92
11679364	KARIN GANTNER	8/12/2015	82.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679820	KATEY & STEPHEN WILLIS	8/12/2015	265.48
11679895	KATHERINE & DAVID DUNN	8/12/2015	2,325.00
11679378	KATHERINE M WAGNER	8/12/2015	373.60
11679349	KATHERINE MULLINS	8/12/2015	125.84
11680443	KATHLEEN BISHOP	8/13/2015	1,921.00
11679196	KATHLEEN M COOK	8/12/2015	82.74
11679189	KATHLEEN MARY SIMMONS	8/12/2015	230.58
11679395	KATHRYN A TRAMMELL	8/12/2015	133.88
11679668	KATHRYN BRYANT	8/12/2015	91.53
11679262	KATHY JOHNSON	8/12/2015	434.37
11679798	KATHY KLASING	8/12/2015	37.36
11679672	KATHY WILLIAMSON-GALL	8/12/2015	216.03
11679593	KATIE & TIMOTHY GIBSON	8/12/2015	567.46
11679283	KATINA HILL	8/12/2015	724.88
11679550	KATRINA C BOEHMER	8/12/2015	92.97
11679604	KAUHNIA WRIGHT	8/12/2015	65.38
11680722	KAY M. LOCKE	8/17/2015	350.00
11679148	KAYODE MAJEKODUNMI	8/12/2015	230.58
11679865	KELLY J FRANCK	8/12/2015	600.00
11679585	KELLY OR RYESHONE DAVIS	8/12/2015	554.56
11679654	KELLY R LAIRSON	8/12/2015	600.00
11679133	KELLY R WEINERT	8/11/2015	149.80
11679361	KELLY S STOLZ	8/12/2015	92.97
11679528	KEMBERLY TROSPER	8/12/2015	192.75
11679774	KENNY & CHELSEA KELLER	8/12/2015	2,882.43
11680508	KETCHUM & WALTON INC	8/14/2015	5,594.41
11680774	KETCHUM & WALTON INC	8/17/2015	5,181.00
11679841	KEVIN TURPIN	8/12/2015	65.38
11680267	KEYSTONE RICHLAND CENTERS LLC	8/13/2015	27,371.22
11680838	KEYSTONE RICHLAND CENTERS LLC	8/17/2015	2,121.80
11680873	KIDS COUNT TOO INC	8/17/2015	7,130.00
11680687	KIMBERLEE A. BECKNER	8/17/2015	40.95
11679684	KIMBERLIE JOHNSON	8/12/2015	149.44
11679609	KIMBERLY BELDEN	8/12/2015	37.36
11679680	KIMBERLY BUCHANAN-PAYNE	8/12/2015	300.00
11679296	KIMBERLY DAWN MOORE	8/12/2015	621.91
11679583	KIMBERLY DEMARCUS	8/12/2015	351.83
11679587	KIMBERLY K BECKETT	8/12/2015	390.41
11679818	KIMBERLY L HUNT	8/12/2015	205.48
11679676	KIMBERLY LOYD	8/12/2015	71.02
11679725	KIMBERLY MALLORY	8/12/2015	224.16
11679619	KIMBERLY MUMPOWER	8/12/2015	262.49
11679268	KIMBERLY PATILLO	8/12/2015	317.56
11679541	KIMBERLY THURMAN	8/12/2015	304.33
11679627	KIMELYN JACKSON	8/12/2015	250.00
11679459	KIMILA S ROBERTSON	8/12/2015	82.74
11680553	KIRK GILLUM	8/14/2015	950.00
11679603	KISHA CAMPBELL	8/12/2015	769.34
11680231	KLOSTERMANS BAKING CO	8/13/2015	19.18
11680507	KLOSTERMANS BAKING CO	8/14/2015	238.60
11679615	KODJO AND GERMAINE AKAKPO	8/12/2015	331.41
11680962	KOHORST, KRISSY	8/17/2015	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680963	KORONICH, LAURA	8/17/2015	10.00
11679623	KRISTA AND DANIAL WILSON	8/12/2015	93.40
11679610	KRISTEN & CHAD ANDREWS	8/12/2015	268.99
11679727	KRISTEN & JASON FRANKS	8/12/2015	121.42
11679406	KRISTEN LAUER	8/12/2015	85.93
11680212	KRISTI D COX	8/13/2015	72.00
11680419	KRISTI D COX	8/13/2015	232.00
11680446	KRISTIN DAVENPORT	8/13/2015	999.00
11680178	KRISTIN S. TIPPS	8/13/2015	111.55
11679547	KRISTINA PIERCE	8/12/2015	129.33
11680665	KRISTINA R ROPOS	8/14/2015	1,980.00
11679787	KRISTINE GILLESPIE	8/12/2015	179.44
11679467	KRISTY FILBRUN	8/12/2015	311.28
11678914	KROGER CO	8/11/2015	1.59
11679594	KRYSTAL & BRADLEY BRUSH	8/12/2015	106.48
11680994	KS MILLER LAW OFFICE LLC	8/17/2015	288.00
11679277	KURT OR PAMELA KLOPFENSTEIN	8/12/2015	484.86
11680492	LABORATORY CORPORATION OF AMERICA HLDNGS	8/14/2015	412.90
11679919	LACEY J SCHROLL	8/12/2015	1,050.00
11679233	LACHANDA MCCAIN	8/12/2015	782.20
11679275	LADONNA BUSH	8/12/2015	672.48
11679340	LANIECE C MAYS	8/12/2015	875.16
11679571	LATRICIA L MURRAY	8/12/2015	600.00
11680193	LAUGLE, ADAM M.	8/13/2015	350.00
11679817	LAURA AND ANDREW STONER	8/12/2015	737.83
11679391	LAURA LARSEN GORDNIER	8/12/2015	304.33
11679557	LAURA RAZOR	8/12/2015	1,690.03
11680434	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/13/2015	750.00
11680993	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/17/2015	1,203.00
11679130	LAW OFFICE OF CHRISTOPHER A DEAL LLC	8/11/2015	272.00
11680413	LAW OFFICE OF CHRISTOPHER A DEAL LLC	8/13/2015	291.00
11679138	LAW OFFICE OF KIRIAKOS KORDALIS LLC	8/11/2015	108.00
11680995	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/17/2015	790.44
11680412	LAW OFFICE OF LUCAS W WILDER	8/13/2015	92.00
11679129	LAW OFFICE OF WILLIAM O CASS JR LTD	8/11/2015	1,308.00
11679791	LAWRENCE R BABB JR	8/12/2015	130.76
11680423	LAWRENCE W HENKE III	8/13/2015	1,423.00
11680200	LAYNE INLINER LLC	8/13/2015	358,602.58
11679302	LEAH NOUR	8/12/2015	82.74
11680897	LEAN ENTERPRISE INSTITUTE INC	8/17/2015	251.69
11679686	LEANNE AND JEREMIAH SHOCKLEY	8/12/2015	102.74
11679150	LEE ANN HAGERTY	8/12/2015	130.76
11679969	LEGAL AID OF WESTERN OHIO	8/12/2015	250.00
11680853	LEGAL DIRECTORIES	8/17/2015	64.75
11680427	LEIGH ANN CAPIZZI	8/13/2015	596.00
11679530	LENITA A MAC PHERSON	8/12/2015	82.74
11678958	LEONA E STEARNS	8/11/2015	17.08
11680485	LESLIE SCHEPER	8/14/2015	58.08
11680304	LEVEL 3 COMMUNICATIONS LLC	8/13/2015	1,705.00
11680279	LEXISNEXIS RISK & INFO ANALYTICS GROUP	8/13/2015	400.00
11680280	LEXISNEXIS RISK & INFO ANALYTICS GROUP	8/13/2015	50.00
11680541	LEXISNEXIS RISK DATA MANAGEMENT INC	8/14/2015	132.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680847	LEXISNEXIS RISK DATA MANAGEMENT INC	8/17/2015	328.86
11680875	LIFE START INC	8/17/2015	21,018.00
11679966	LIFE TECHNOLOGIES CORPORATION	8/12/2015	15,682.10
11679579	LIGAYA GLASS	8/12/2015	77.05
11680762	LINCOLN STORAGE INC	8/17/2015	25.00
11679190	LINDA CAROL LEE	8/12/2015	633.24
11679333	LINDA DAVIS	8/12/2015	145.24
11679164	LINDA MILLER	8/12/2015	247.51
11679280	LINDA OR DOUGLAS POLING	8/12/2015	230.21
11679396	LINDA SHEPHERD	8/12/2015	92.97
11679824	LINDSEY WILLIAMS	8/12/2015	310.76
11679527	LISA WRAY	8/12/2015	295.74
11680471	LISA A. CARLIN	8/14/2015	652.63
11680289	LISA DICKSON	8/13/2015	150.00
11679653	LISA FARR-LADD	8/12/2015	265.48
11679289	LISA HAMISCH & WILLIAM LAWSON	8/12/2015	677.93
11680462	LISA J. DIETRICH	8/14/2015	220.23
11679927	LISA J. LEEDY	8/12/2015	100.38
11679732	LISA KELLER	8/12/2015	300.00
11679479	LISA MCMAHON	8/12/2015	1,305.61
11679420	LISA RINGWALT	8/12/2015	665.07
11679926	LONISHA HOUSTON	8/12/2015	360.00
11679381	LORA LEMKE	8/12/2015	300.71
11679837	LOREN & JULIE BRUBAKER	8/12/2015	375.68
11679663	LORETTA GIBSON	8/12/2015	214.82
11679810	LORI & CHRIS PETERS	8/12/2015	248.44
11679169	LORI A EVANS	8/12/2015	77.05
11679393	LORI FREI	8/12/2015	1,076.99
11679462	LORI G WOLFF	8/12/2015	98.65
11679913	LORI J & GARY L VANTINE	8/12/2015	720.00
11679475	LORI OR DAVID MOODIE	8/12/2015	92.97
11679537	LORI OR SCOTT ERNEST	8/12/2015	429.64
11679522	LORRAINE M SEARCH	8/12/2015	110.01
11679202	LORRI OR DAVID DOHERTY	8/12/2015	138.23
11680107	LOUIS O BEAVERS	8/12/2015	400.00
11679586	LOVIE M THOMPSON	8/12/2015	566.73
11680966	LOWE, MATTHEW	8/17/2015	6.00
11678959	LOWES HOME CENTERS INC	8/11/2015	454.10
11679985	LOWES HOME CENTERS INC	8/12/2015	60.17
11680268	LOWES HOME CENTERS INC	8/13/2015	887.34
11680540	LOWES HOME CENTERS INC	8/14/2015	64.82
11679272	LUCRETIA THOMAS	8/12/2015	92.97
11679287	LUCY ANN SMITH	8/12/2015	603.68
11679276	LUIS JOSE OR MERCE GRAELL-COLAS	8/12/2015	230.57
11679803	LYNN COWELL	8/12/2015	93.40
11679917	LYNN D SIMMONS	8/12/2015	972.00
11679271	LYNN OR MARCIA GRAY	8/12/2015	137.62
11679160	LYNNANN M RIVERS	8/12/2015	220.35
11679692	LYNNE DICKEY	8/12/2015	108.65
11679563	LYNNETTE WALTON	8/12/2015	831.60
11679155	MADELYN OR CHRIS HAYWOOD	8/12/2015	152.06
11680524	MADISON CO SHERIFF OFFICE	8/14/2015	85.47

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679327	MADONNA R WELLS	8/12/2015	245.46
11679864	MAEVE T OCONNOR	8/12/2015	21.00
11679481	MARANDA HOGUE	8/12/2015	230.58
11679637	MARC HAWK	8/12/2015	376.04
11679386	MARCIA GRAY	8/12/2015	125.00
11680494	MARCIANI PSYCHOLOGICAL SERVICES INC	8/14/2015	281.25
11680715	MARCUS MCDANIEL	8/17/2015	211.03
11680417	MARCY A VONDERWELL	8/13/2015	2,149.00
11679424	MARGARET A BOOKWALTER	8/12/2015	1,049.53
11679428	MARGARET QUINN	8/12/2015	82.74
11679315	MARI CHATTAMS	8/12/2015	1,962.40
11679226	MARIA GARMAN	8/12/2015	214.67
11679925	MARIANA A JONES	8/12/2015	525.00
11679465	MARIANNE OR SCOTT BARNETTE	8/12/2015	658.18
11679466	MARIE A ZAREMBA KMUCHA	8/12/2015	1,364.15
11679336	MARILYN D BRITT	8/12/2015	608.66
11679365	MARILYN OR MICHAEL STALL	8/12/2015	574.57
11680176	MARILYN P. SANDERFER	8/13/2015	171.35
11679681	MARISSA CANCINO	8/12/2015	280.20
11679411	MARJORIE AND ROY PIRTLE	8/12/2015	368.11
11679843	MARK IRVIN PRIDE	8/12/2015	2,824.46
11680219	MARK LANDERS	8/13/2015	400.00
11679430	MARKETTA TRAMMELL	8/12/2015	254.34
11679337	MARLA BROCK	8/12/2015	586.15
11679922	MARQUITA CURTIS	8/12/2015	525.00
11679282	MARSHA A ENGLISH	8/12/2015	1,636.85
11680480	MARSHA J. SHAFFER	8/14/2015	266.07
11680414	MARSHALL G LACHMAN ATTY	8/13/2015	1,435.00
11679384	MARTHA L HARRIS	8/12/2015	403.90
11679323	MARVIN LYNN EADS	8/12/2015	105.47
11680298	MARY A DIXSON	8/13/2015	50.00
11679771	MARY B HUNT	8/12/2015	1,302.00
11679416	MARY E KING	8/12/2015	3,659.35
11679269	MARY J ROSENBAUER	8/12/2015	92.97
11680470	MARY KRISTIN SPARKS	8/14/2015	79.93
11679503	MARY L NELOMS	8/12/2015	82.74
11679549	MARY OR CHARLES BUNTYN	8/12/2015	230.57
11679759	MARY OR THOMAS JONES	8/12/2015	112.08
11680535	MASTER LEASE INC	8/14/2015	467.50
11680188	MATHIAS HENRY HECK JR.	8/13/2015	350.00
11680180	MATTHEW A. HILLIARD	8/13/2015	96.03
11680735	MATTHEW BENDER & CO INC	8/17/2015	742.36
11679532	MATTHEW OR KATHLEEN LIND	8/12/2015	92.97
11679597	MATTHEW PERKINS	8/12/2015	460.24
11679875	MATTHEW SCOTT MONROE	8/12/2015	175.84
11679878	MATTHEW SILVER	8/12/2015	816.61
11679773	MAURICE WINSTON	8/12/2015	600.00
11679981	MAXIM STAFFING SOLUTIONS	8/12/2015	285.60
11680538	MAXIM STAFFING SOLUTIONS	8/14/2015	828.38
11680276	MCKESSON MEDICAL-SURGICAL INC	8/13/2015	112.87
11680265	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/13/2015	5,716.97
11680536	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/14/2015	52.26

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679344	ME'SHELL MATTISON-HALL	8/12/2015	230.58
11680900	MED-ENG, LLC	8/17/2015	48,538.00
11680780	MEGACITY TRUCK AND AUTO INC	8/17/2015	59.15
11679830	MELANIE CARROLL	8/12/2015	651.00
11680701	MELANIE E. SIMPSON	8/17/2015	132.83
11679529	MELANIE L ADAMS	8/12/2015	702.27
11679240	MELANIE WILLIAMS	8/12/2015	92.97
11679928	MELINDA C. WHITE	8/12/2015	96.03
11679859	MELINDA L FISHER	8/12/2015	300.00
11679257	MELINDA LAY	8/12/2015	4,170.83
11679463	MELINDA M CURTIN	8/12/2015	231.38
11679906	MELINDA R & CHARLES W CLARK	8/12/2015	60.00
11679921	MELINDA S MOORE	8/12/2015	525.00
11679346	MELISA HENRY	8/12/2015	104.44
11679916	MELISSA CABRERA	8/12/2015	525.00
11679804	MELISSA OQUENDO	8/12/2015	651.00
11679584	MELISSA WERTZ	8/12/2015	176.26
11679581	MELODY HIGHTOWER	8/12/2015	92.97
11680891	MENDEED REEDS INC	8/17/2015	4,540.00
11678927	MERCHANTS SECURITY SERV.	8/11/2015	244.02
11680235	MERCHANTS SECURITY SERV.	8/13/2015	1,188.80
11679575	MERRI OQUIN	8/12/2015	220.35
11680517	MIAMI COUNTY SHERIFF	8/14/2015	32.00
11680756	MIAMI INDUSTRIAL TRUCKS	8/17/2015	570.00
11680794	MIAMI VALLEY FAIR	8/17/2015	75.00
11680771	MIAMI VALLEY GASKET CO INC	8/17/2015	90.00
11680204	MIAMI VALLEY RTA	8/13/2015	2,550.00
11679504	MICHAEL & JULIA MALETIC	8/12/2015	92.97
11679439	MICHAEL OR DEANNA ADAMS	8/12/2015	92.97
11680196	MICHAEL P. DAILEY	8/13/2015	350.00
11680418	MICHAEL R BOOHER	8/13/2015	280.00
11679789	MICHAEL T STANLEY	8/12/2015	186.80
11679700	MICHAEL TUCKER	8/12/2015	280.21
11679714	MICHELE AND TIMOTHY HAMMER	8/12/2015	1,681.20
11679822	MICHELE WILZ	8/12/2015	300.00
11679625	MICHELE AND RYAN ABSHEAR	8/12/2015	86.96
11679834	MICHELE BYERS	8/12/2015	300.00
11679888	MICHELE KOOGLER	8/12/2015	1,982.00
11679923	MICHELE L & CHAD A CHAMBERLIN	8/12/2015	720.00
11679229	MICHELE NAPIER	8/12/2015	325.92
11679446	MICHELE WAYMIRE	8/12/2015	1,200.00
11680896	MID AMERICA LAND TITLE AGENCY INC	8/17/2015	3,000.00
11680239	MIKE MOBLEY REPORTING	8/13/2015	532.37
11679546	MILDRED G JONES	8/12/2015	538.13
11679862	MILDRED L SATTERWHITE	8/12/2015	300.00
11680437	MILLER FIRM LLC	8/13/2015	545.00
11680967	MILLER, KYLE	8/17/2015	10.00
11679832	MINDY KUMMERER	8/12/2015	517.44
11679580	MINNIE WALLER- WILSON	8/12/2015	900.00
11679374	MIRACLE OR SHANE ELAM	8/12/2015	175.70
11679470	MIRENDA RUFFIN	8/12/2015	92.97
11679292	MITCHELL OR LISA WOOD	8/12/2015	92.97



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679452	MITCHELL W OR MELISSA S STINSON	8/12/2015	115.69
11680968	MITCHELL, ROBERT JR.	8/17/2015	10.00
11680969	MITCHELL, TRAVIS II	8/17/2015	10.00
11678906	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/11/2015	1,121.67
11680199	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/13/2015	548.50
11680726	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/17/2015	7,666.30
11678930	MODERN ENTRANCE SYS INC	8/11/2015	240.00
11680783	MODERN EQUIPMENT CO	8/17/2015	534.00
11679608	MOLLY SAWYER	8/12/2015	1,666.02
11679850	MONICA BROUWER	8/12/2015	651.00
11679429	MONICA DENISE TURNER	8/12/2015	220.86
11679785	MONIQUE CHERRY-MCDANIEL	8/12/2015	104.61
11680100	MONTGOMERY COUNTY	8/12/2015	263.63
11680667	MONTGOMERY COUNTY	8/14/2015	60,000.00
11680457	MONTGOMERY COUNTY BOARD OF EDUCATION	8/13/2015	10,165.00
8117717	MONTGOMERY COUNTY COMMON PLEAS COURT	8/12/2015	3,870.00
11679938	MOORE MEDICAL LLC	8/12/2015	1,805.00
11680495	MOORE MEDICAL LLC	8/14/2015	299.00
11679960	MORAINA AUTO PARTS	8/12/2015	1,000.00
11679974	MORGAN SERVICES INC	8/12/2015	319.78
11679640	MOSES JONES JR	8/12/2015	129.33
11679937	MSC IND SUPPLY CO	8/12/2015	76.09
11678939	MT ENON MISSIONARY BAPTIST CHURCH	8/11/2015	7,084.00
11679952	MULCHMAN	8/12/2015	259.35
11679523	MUNEEN BLANTON	8/12/2015	82.74
11678970	MURPHY TRACTOR & EQUIPMENT CO	8/11/2015	773.60
11680837	MY BROTHERS KEEPER	8/17/2015	23,418.00
11680452	MYIA SMITH	8/13/2015	972.00
11679489	MYRA L REEDER	8/12/2015	220.35
11679513	MYRA L WALLACE	8/12/2015	995.69
11679750	NANCY ENRIGHT	8/12/2015	2,344.00
11679246	NANCY HURLEY	8/12/2015	82.74
11679845	NANCY R HUFF	8/12/2015	1,374.45
11679540	NAOMI OR JIM ORME	8/12/2015	92.97
11679678	NATASHA CARTER	8/12/2015	1,104.35
11679831	NATASHA HULL	8/12/2015	149.44
11679723	NATASHA SPEARS	8/12/2015	93.40
11680546	NATIONAL ASSOCIATION OF PROFESSIONAL	8/14/2015	2,000.00
11680818	NATIONAL YOUTH ADVOCATE	8/17/2015	97,179.91
11678907	NATL FIRE PROTECTION ASSOC	8/11/2015	191.70
11680724	NAVAY VAUGHN	8/17/2015	350.00
11680970	NEEL, RICHARD	8/17/2015	10.00
11679978	NEENAH FOUNDRY COMPANY	8/12/2015	9,835.00
11680676	NELL R. OLIVER-ELLIOTT	8/17/2015	1,070.08
11678921	NEPTUNE EQUIPMENT	8/11/2015	35,043.00
11680506	NEPTUNE EQUIPMENT	8/14/2015	12,063.50
11680893	NETWORK FLEET INC	8/17/2015	4,862.75
11679301	NICHOLAS L AND LYNN M GIERE	8/12/2015	92.97
11679256	NINA L SCROGGINS	8/12/2015	104.44
11680738	NORTHERN SAFETY CO INC	8/17/2015	171.54
11680877	NST BATTERY LLC	8/17/2015	49.90
11679994	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/12/2015	89.26

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11680283	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/13/2015	612.28
11680868	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/17/2015	198.50
11680753	OESTERLEN SERVICES FOR YOUTH INC	8/17/2015	14,880.00
11678934	OH VALLEY CONSTRUCTION EDUCATION FDTN	8/11/2015	600.00
11680456	OHIO BUREAU OF WORKERS COMPENSATION	8/13/2015	2,869.74
11678945	OHIO GRAPHCO, INC	8/11/2015	738.95
11680882	OHIO INSTITUTE OF ALLIED HEALTH	8/17/2015	4,837.09
11678943	OHIO MACHINERY CO	8/11/2015	1,110.29
11680811	OHIO MACHINERY CO	8/17/2015	356.88
11679993	OHIO MEDICAL CAREER CENTER	8/12/2015	34,709.86
11680862	OHIO MEDICAL CAREER CENTER	8/17/2015	15,209.00
11680739	OHIO SECTION AMERICAN WATER WORKS ASSOC	8/17/2015	690.00
11680807	OHIO STATE UNIVERSITY	8/17/2015	700.00
11680859	OIOPT ACQUISITION CORPORATION	8/17/2015	9,080.00
11680880	ONLINE COMPUTER LIBRARY CENTER	8/17/2015	110.98
11679965	OPERATOR TRAINING	8/12/2015	410.00
11679770	OUIDA M PERRY	8/12/2015	651.00
11679464	PAM DAFFNER	8/12/2015	236.26
11680108	PAMELA A BELCHER	8/12/2015	200.00
11679181	PAMELA AND GERALD CANNON	8/12/2015	237.40
11679710	PAMELA BLACKBURN	8/12/2015	140.10
11679844	PAMELA FRISON	8/12/2015	317.56
11679518	PAMELA GARBER	8/12/2015	219.67
11680297	PAMELA J DOBSON	8/13/2015	596.50
11680684	PAMELA J. FANNIN	8/17/2015	35.88
11679776	PAMELA K ENGLE	8/12/2015	900.00
11680986	PAMELA LITTLE PINCHOT	8/17/2015	260.00
11679747	PAMELA ROSE	8/12/2015	130.76
11679505	PAMELA SHINE	8/12/2015	230.58
11679413	PAMELA SNYDER	8/12/2015	82.74
11680782	PARTS EXPRESS INTL INC	8/17/2015	174.38
11679826	PATRICIA & STEVEN WOLPERT	8/12/2015	711.00
11679730	PATRICIA AND CHARLES KECK	8/12/2015	130.76
11679486	PATRICIA F OR TERRY L BORING	8/12/2015	778.89
11679536	PATRICIA G FISHER	8/12/2015	467.97
11680478	PATRICIA J. WIGHTMAN	8/14/2015	349.60
11679717	PATRICIA WARE-FOUNTAIN & OTIS FOUNTAINE	8/12/2015	40.00
11679959	PATTERSON CHASE CO	8/12/2015	342.15
11679488	PATTI MACPHERSON	8/12/2015	375.51
11680710	PAUL GANTNER	8/17/2015	107.53
11679636	PAUL ROGERS	8/12/2015	331.38
11679172	PAULA LANCASTER	8/12/2015	172.05
11679203	PEGGY JEFFERS	8/12/2015	232.07
11679266	PENNY OR KEITH ISAAC	8/12/2015	2,346.00
11680252	PEPSI-COLA OF DAYTON	8/13/2015	173.25
11680256	PEST DOCTOR SYSTEMS INC	8/13/2015	290.72
11680824	PEST DOCTOR SYSTEMS INC	8/17/2015	223.88
11679998	PHOTO FINISHERS SUPPLIES INC	8/12/2015	26.82
11679605	PHYLLIS HAMLETT	8/12/2015	122.51
11678916	PICKREL BROS. INC.	8/11/2015	208.09
11680293	PITNEY BOWES GLOBAL	8/13/2015	492.00
11680971	PLAKE, MELANIE	8/17/2015	10.00

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11680098	POELKING LANES SOUTH INC	8/12/2015	725.00
11679288	POEM CHARNELLE DENISE CRUTCHER-DERRICK	8/12/2015	231.71
11678973	PRAIRIE FARMS DAIRY INC	8/11/2015	248.61
11680295	PRAIRIE FARMS DAIRY INC	8/13/2015	392.00
11680520	PREBLE COUNTY SHERIFF	8/14/2015	31.00
11680874	PRELIMINARY INC	8/17/2015	4,126.50
11680972	PRIGMORE, PHILIP	8/17/2015	10.00
11680286	PRO ONCALL TECHNOLOGIES LLC	8/13/2015	514.25
11680857	QUALITY CARE RESIDENTIAL HOMES INC	8/17/2015	8,642.00
11680775	QUALITY TILE AND DRAINAGE SYSTEMS LLC	8/17/2015	104.23
11679932	QWEST COMMUNICATIONS COMPANY LLC	8/12/2015	1,912.86
11680210	R BRUCE LOWRY	8/13/2015	200.00
11681008	R BRUCE LOWRY	8/17/2015	200.00
11679673	R EDWARD BELLMAN III	8/12/2015	63.51
11680776	R W EARHART COMPANY	8/17/2015	18,797.89
11680482	R. LYNN NOTHSTINE	8/14/2015	350.00
11679836	RACHEL & NATHON SILKNITTER	8/12/2015	1,302.00
11679409	RACHEL D LANE	8/12/2015	654.08
11680559	RACHEL J OLINGER	8/14/2015	18.32
11679210	RACHEL MORGRET	8/12/2015	489.13
11680793	RANDD ASSOCIATES	8/17/2015	541.66
11680796	RANDY JOY	8/17/2015	300.00
11679870	RAYCINE BUTLER	8/12/2015	300.00
11679802	REAUNA BALDWIN	8/12/2015	600.00
11679295	REBECCA OR MICHAEL ROOP	8/12/2015	248.43
11679624	REBECCA WEAD	8/12/2015	242.84
11680699	REBEKKAH BREWER-KLONTZ	8/17/2015	31.63
11680839	REED ELSEVIER INC	8/17/2015	4,134.00
11679920	REGAN & JESSICA BRANT	8/12/2015	720.00
11679751	REGINA & JASON MCCAULEY	8/12/2015	854.95
11679285	REGINA C PHILLIPS POWELL	8/12/2015	230.58
11680111	REGINA JOHNSON	8/12/2015	650.00
11680288	REITER DAIRY LLC	8/13/2015	164.15
11678969	RELIAS LEARNING LLC	8/11/2015	589.44
11679342	RENEE KINLOCK	8/12/2015	1,261.00
11679259	RENEE MERRETT	8/12/2015	93.40
11679480	RENEE YVONNE MAXWELL	8/12/2015	515.04
11679949	RETS TECH CENTER, INC.	8/12/2015	7,365.85
11680766	RETS TECH CENTER, INC.	8/17/2015	5,895.00
11680890	RETURNS INC	8/17/2015	33,530.00
11680869	REYNOLDS FARM EQUIPMENT INC	8/17/2015	581.45
11679330	RHODA COBB	8/12/2015	310.94
11679214	RHONDA C SHELEY	8/12/2015	1,117.84
11679901	RHONDA M & DAVID S STARRY	8/12/2015	1,360.08
11679167	RICHARD & LISA TEMPALSKI	8/12/2015	502.07
11679781	RICHARD BLAINE MARKLAND	8/12/2015	696.90
11679194	RICHARD COREY	8/12/2015	887.22
11680496	RICHARD D SMITH	8/14/2015	13.30
11679308	RICHARD OR ANDREA MACK	8/12/2015	82.74
11679707	RICHARD OR LIA JONES	8/12/2015	183.08
11680856	RICHMEIER THERAPEUTIC HOME INC	8/17/2015	13,175.00
11680973	RICHMOND, ANNA	8/17/2015	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679772	RICKEY L DENNIS SR	8/12/2015	600.00
11680207	RICOH USA INC	8/13/2015	174.67
11680301	RIESER & MARX LLC	8/13/2015	400.00
11679956	RIVER CITY BODY CO	8/12/2015	114.17
11679702	ROBBIE NEACE	8/12/2015	205.48
11680136	ROBBIE NEACE	8/12/2015	321.00
11679353	ROBERT & LYNN ADAMS	8/12/2015	131.58
11680989	ROBERT ALAN BRENNER LLC	8/17/2015	272.00
11679799	ROBERT C HUGHES	8/12/2015	224.55
11680707	ROBERT G. ROSE	8/17/2015	105.80
11679360	ROBERT J HOWARD	8/12/2015	560.40
11679807	ROBERT L DEAN	8/12/2015	2,037.41
11679510	ROBERT OR SUSAN CAPERNA	8/12/2015	263.19
11679224	ROBERT THOMAS	8/12/2015	358.66
11679728	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	8/12/2015	313.83
11679954	ROBERTSON CABINETS INC	8/12/2015	3,592.00
11679860	ROBIN D COX	8/12/2015	900.00
11679582	ROBIN PURVIS	8/12/2015	184.73
11680786	ROBINSON SALT SUPPLY INC	8/17/2015	392.49
11679474	ROBYN OR BRANDON CROWLEY	8/12/2015	92.97
11680429	ROBYN TRAYWICK	8/13/2015	630.00
11679565	ROCHANDA PORTER	8/12/2015	159.44
11679559	RODRICK & VIRGINIA HARRISON	8/12/2015	92.97
11678913	ROGER E NEAL	8/11/2015	15.00
11680422	ROGERS & GREENBERG LLP	8/13/2015	640.00
11679753	RONALD & WILMA PRIEST	8/12/2015	255.16
11679674	RONALD PONDER	8/12/2015	212.96
11679918	RONDA BRENT	8/12/2015	525.00
11680488	RONNIE L. OSBORNE	8/14/2015	265.08
11679740	ROSA & STEVE MOLTZ	8/12/2015	1,362.15
11679186	ROSA SMITH	8/12/2015	214.82
11679414	ROSEMARY B BAGGETT	8/12/2015	495.23
11681000	ROSEN CENTRE INC	8/17/2015	359.59
11679451	ROSLYN COOPER WRIGHT	8/12/2015	230.58
11680974	ROSS, MARGO	8/17/2015	10.00
11680867	ROTO ROOTER SERVICES CO INC	8/17/2015	4,550.00
11680512	RUMPKE OF OHIO INC	8/14/2015	13,037.41
11680800	RUMPKE OF OHIO INC	8/17/2015	769.47
11680307	RYAN J DEANGELIS	8/13/2015	25.00
11681005	RYAN MCEWAN	8/17/2015	75.60
11679293	SABRINA HULSMEYER	8/12/2015	153.53
11678962	SAFARILAND LLC	8/11/2015	476.00
11680864	SAFEHOUSE RESIDENTIAL SERVICE	8/17/2015	31,894.00
11680872	SAFELITE FULFILLMENT INC	8/17/2015	84.89
11678937	SAFELITE GLASS CORP	8/11/2015	84.89
11680858	SAFEMARK TITLE AGENCY INC	8/17/2015	4,618.00
11679973	SALLY BEAUTY SUPPLY INC	8/12/2015	295.00
11679267	SAMANTHA COTTON	8/12/2015	92.97
11679297	SANDRA BRYANT	8/12/2015	432.06
11679868	SANDRA L WEST	8/12/2015	300.00
11680187	SANDRA MARIE HUNT	8/13/2015	16.10
11679435	SANDRA WEINER	8/12/2015	92.97

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11680673	SANDRA WEINER	8/14/2015	92.97
11679589	SANDY STOLLINGS	8/12/2015	300.00
11679987	SANDY'S AUTO AND TRUCK SERVICE INC	8/12/2015	693.50
11680846	SANDY'S AUTO AND TRUCK SERVICE INC	8/17/2015	522.00
11678905	SARA COX	8/11/2015	110.45
11679744	SARA MILLER	8/12/2015	121.42
11679697	SARAH & RUSSELL WINTROW	8/12/2015	651.00
11679626	SARAH HEWITT	8/12/2015	56.04
11679786	SARAH MORRIS-HOCK	8/12/2015	300.00
11679839	SARAH TIREY	8/12/2015	2,790.00
11679367	SAUNDRA HILL	8/12/2015	1,193.18
11680447	SCHARMANE HART	8/13/2015	1,000.00
11678946	SCHINDLER ELEVATOR CORP	8/11/2015	689.43
11679677	SCOTT & NICOLE HULSMAN	8/12/2015	139.38
11679896	SCOTT LANG	8/12/2015	74.72
11680454	SCOTT SPAULDING	8/13/2015	1,000.00
11680440	SEAN BRINKMAN	8/13/2015	314.00
11678951	SEARS, ROEBUCK AND CO.	8/11/2015	26.40
11680555	SEL, INC.	8/14/2015	93.50
11680889	SEL, INC.	8/17/2015	11.22
11678932	SELZ PRINTING CO., WM.A.	8/11/2015	98.43
11680453	SHAMA GRAHAM	8/13/2015	972.00
11680445	SHAN F KILIAN	8/13/2015	5,879.00
11680550	SHANETTA SUTTON DDS LLC	8/14/2015	784.00
11680658	SHANI SMITH	8/14/2015	1,000.00
11679711	SHANNON & MATTHEW COLE	8/12/2015	513.69
11679392	SHANNON BRYANT	8/12/2015	320.06
11680703	SHANNON M.CRABTREE	8/17/2015	107.53
11679570	SHANNON OR JOHN H JONES	8/12/2015	166.83
11679891	SHANTAE MANN	8/12/2015	300.00
11679183	SHARI L PALMER	8/12/2015	131.58
11679622	SHARLA AND STEVEN CALDWELL	8/12/2015	1,419.12
11679729	SHARON & RONALD ROBERT	8/12/2015	1,302.00
11679591	SHARON A LEONARD	8/12/2015	164.61
11679907	SHARON ARABI	8/12/2015	315.00
11679630	SHARON BAUMGARDNER	8/12/2015	3,625.00
11679620	SHARON HESPETH	8/12/2015	1,315.60
11679334	SHARON IDELLA COPHER	8/12/2015	220.35
11680218	SHARON L MULLINS	8/13/2015	5,562.50
11679193	SHARON LEMASTERS	8/12/2015	609.60
11679208	SHARON MATTHEWS	8/12/2015	544.45
11679184	SHARON OR KEVIN MARSHALL	8/12/2015	461.16
11680109	SHARON R HARRIS	8/12/2015	90.00
11679629	SHAUNA BOHLMANN	8/12/2015	166.83
11680975	SHAW, VALERIE	8/17/2015	10.00
11679243	SHAWN JASPER	8/12/2015	220.35
11679212	SHAWN OR CARIE L KNOTH	8/12/2015	397.09
11679321	SHAWNA WALDEN	8/12/2015	131.58
11679601	SHAWNTI CARTER	8/12/2015	130.76
11679618	SHEDALE COLEMAN	8/12/2015	163.20
11679238	SHEILA DINEEN	8/12/2015	599.70
11679485	SHEILA STINSON	8/12/2015	1,170.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680463	SHELIA MARIE STAHL-CROWE	8/14/2015	588.80
11679934	SHELL OIL COMPANY	8/12/2015	147.10
11680175	SHELLY N. O'DANIEL	8/13/2015	67.00
11679853	SHEREE HENSON	8/12/2015	1,364.00
11679900	SHERI & DANIEL HAYES	8/12/2015	1,420.00
11679794	SHERI CONERTY	8/12/2015	1,302.00
11679260	SHERI SMITH	8/12/2015	220.35
11680690	SHERI SUE MEYER	8/17/2015	145.48
11679457	SHERRI OR WAVERLY D LEDBETTER	8/12/2015	982.89
11680473	SHERRY L. SCHAAF	8/14/2015	685.40
11679560	SHERRY MAPLES	8/12/2015	403.30
11678942	SHERWIN-WILLIAMS CO	8/11/2015	128.74
11680810	SHERWIN-WILLIAMS CO	8/17/2015	93.33
11680177	SHERYL LYNN DAUGHERTY	8/13/2015	36.51
11679222	SHIRLEY A OR JAMES WILLIAMS	8/12/2015	149.61
11679757	SHIRLEY KAEMPF	8/12/2015	300.00
11679248	SHONA BRYANT	8/12/2015	2,435.60
11679607	SHONDA MCKENZIE	8/12/2015	474.78
11678910	SIEMENS INDUSTRY	8/11/2015	716.50
11680731	SIEMENS INDUSTRY	8/17/2015	262.00
11680659	SIMERA CONSULTING INC	8/14/2015	550.00
11678923	SINCLAIR COMMUNITY COLLEGE	8/11/2015	2,527.00
11680763	SINCLAIR COMMUNITY COLLEGE	8/17/2015	7,350.00
11681011	SKYAIR INC	8/17/2015	31,171.00
11680976	SMITH, DAVID	8/17/2015	6.00
11680977	SMITH, PAMELA	8/17/2015	6.00
11680539	SOCIAL SOLUTIONS GLOBAL INC	8/14/2015	2,500.00
11680526	SOCIETY FOR HUMAN RESOURCE	8/14/2015	190.00
11679990	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	8/12/2015	250.00
11679661	SONJI MARIE WALLER	8/12/2015	600.00
11679514	SONYA & MARK GENTRY	8/12/2015	236.26
11679328	SONYA OR DWIGHT OGLESBY SR	8/12/2015	190.69
11680436	SOUHA AZMEH AL-SAMKARI ESQ LLC	8/13/2015	192.00
11679967	SOUTHLAND MEDICAL CORP	8/12/2015	808.32
11680243	SPAOS INC	8/13/2015	1,098.00
11680819	SPECIALIZED ALTERNATIVES FOR FAMILIES	8/17/2015	85,533.54
11679867	STACEY AMBOS	8/12/2015	825.00
11679746	STACEY DUWE	8/12/2015	140.10
11679879	STACI MORRIS	8/12/2015	3,800.93
11680998	STACIA R. BURLINGAME	8/17/2015	1,600.00
11680688	STACY L. VALLANCE	8/17/2015	300.20
11678948	STAGG SAFETY EQUIPMENT INC	8/11/2015	119.91
11680490	STAPLES CONTRACT & COMMERCIAL INC	8/14/2015	329.92
11679331	STAR B DUNHAM	8/12/2015	1,848.00
11680292	STARBRIGHT CHILD & FAMILY CENTER LLC	8/13/2015	1,006.50
11680251	STATE OF OHIO JUDICIAL COLLEGE	8/13/2015	150.00
11680444	STATE OF TENNESSEE DEPARTMENT	8/13/2015	15.00
11679231	STEPHANIE & FRED MILES-BUNCH	8/12/2015	386.60
11679136	STEPHEN BEHNKE	8/11/2015	603.00
11679206	STEPHEN M STAPLETON	8/12/2015	413.95
11679828	STEPHEN MANN	8/12/2015	112.08
11678903	STEPHEN PAYNE	8/11/2015	43.70



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680685	STEPHEN SHEETS	8/17/2015	32.78
11678922	STEPHENS, WALTER F JR.INC	8/11/2015	2,079.06
11680232	STEPHENS, WALTER F JR.INC	8/13/2015	1,186.30
11680248	STERLING PAPER	8/13/2015	491.14
11679882	STEVE & JILL NEARGARDER	8/12/2015	1,302.00
11680424	STEVEN E ELLIOTT, ATTY	8/13/2015	445.00
11679815	STEVEN TIREY	8/12/2015	30.00
11680978	STEWART, CARL	8/17/2015	10.00
11680253	STOOPS FREIGHTLINER & QUALITY TRAILER	8/13/2015	264.07
11680820	STOOPS FREIGHTLINER & QUALITY TRAILER	8/17/2015	1,049.39
11680821	STOOPS FREIGHTLINER & QUALITY TRAILER	8/17/2015	626.59
11680861	STOP PROCESSING CENTER INC	8/17/2015	46.36
11679494	SUE BRADLEY	8/12/2015	203.76
11679642	SUKIRA TOTTY	8/12/2015	152.06
11680654	SUMMIT SQUARE	8/14/2015	91.00
11680855	SUNGARD AVANTGARD LLC	8/17/2015	2,311.10
11680843	SUNGARD PUBLIC SECTOR	8/17/2015	269.39
11680206	SUPPLEMENTAL HEALTH CARE	8/13/2015	480.58
11679493	SUSAN E HINES	8/12/2015	450.93
11680489	SUSAN FORNOF-LIPPENCOTT	8/14/2015	126.50
11679552	SUSAN GROVES	8/12/2015	304.33
11679492	SUSAN L BATY	8/12/2015	1,002.41
11679507	SUSAN LEMLEY GILLESPIE	8/12/2015	312.99
11679419	SUSAN R BOGER	8/12/2015	4,289.98
11679348	SUZANNE & WILLIAM REED	8/12/2015	240.94
11680238	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	8/13/2015	50.00
11679596	SYLVIA & ROBERT BLACKWELL	8/12/2015	381.38
11680275	SYMANTEC CORP	8/13/2015	995.00
11678964	SYNAGRO CENTRAL LLC	8/11/2015	42,699.37
11680542	SYNAGRO CENTRAL LLC	8/14/2015	44,860.72
11679606	TABATHA & CHAD CLASS	8/12/2015	129.33
11679471	TAMALA L LEWIS	8/12/2015	92.97
11679724	TAMARA BIRRELL	8/12/2015	224.16
11679600	TAMARA CHAPMAN	8/12/2015	160.35
11679544	TAMARIS HENAGAN	8/12/2015	92.97
11679163	TAMMI A CVETNIC	8/12/2015	534.99
11680450	TAMMINIECE HENDERSON	8/13/2015	972.00
11679322	TAMMY & DON BUNDENTHAL	8/12/2015	185.92
11679228	TAMMY ROSS	8/12/2015	82.74
11679512	TAMMY S FETTERS	8/12/2015	183.87
11679487	TAMMY SMITH	8/12/2015	534.22
11679324	TAMMY UMPHREY	8/12/2015	242.06
11679634	TANISHA C GRIFFIN	8/12/2015	274.60
11680979	TANNER, MELISSA	8/17/2015	10.00
11679389	TANYA J GRANT	8/12/2015	92.97
11680194	TARA R POTEET	8/13/2015	20.99
11679450	TASHA M HAWKINS	8/12/2015	472.52
11679149	TENECHIA R BARWICK-JONES	8/12/2015	93.40
11680834	TENNANT SALES & SERVICE COMPANY	8/17/2015	262.00
11679611	TERA AND JONATHAN AMLIN	8/12/2015	246.58
11679894	TERESA & PHILLIP GRANT	8/12/2015	1,370.90
11679468	TERESA BALSBAUGH	8/12/2015	82.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11679613	TERESA WALDRON	8/12/2015	132.74
11680110	TERRI DUNSON	8/12/2015	200.00
11680499	TERRI CARTER	8/14/2015	61.40
11680449	TERRIANA SIMS	8/13/2015	50.00
11679313	TERRY WILLIAMS	8/12/2015	264.56
11680740	THE BAIR FOUNDATION	8/17/2015	18,594.42
11680475	THEA E. TREMAIN	8/14/2015	208.73
11679693	THERESA BURGESS	8/12/2015	297.01
11680483	THERESA E. FITZGERALD	8/14/2015	110.50
11680773	THINK PATENTED	8/17/2015	909.00
11679132	THOMAS B SCOTT	8/11/2015	94.00
11678918	THOMAS C NASH INC	8/11/2015	822.05
11680217	THOMAS E JENKS ATTY	8/13/2015	200.00
11680299	THOMAS HARPER	8/13/2015	349.90
11679538	THOMAS JENNINGS	8/12/2015	420.30
11680719	THOMAS JOHNSON	8/17/2015	124.20
11680476	TIFFANY COLLINS	8/14/2015	395.60
11680708	TIFFANY GADSON	8/17/2015	56.35
11679840	TIFFANY M DAVIS	8/12/2015	1,421.61
11678911	TIME WARNER CABLE	8/11/2015	581.85
11679936	TIME WARNER CABLE	8/12/2015	2,826.00
11680205	TIME WARNER CABLE	8/13/2015	663.00
11680491	TIME WARNER CABLE	8/14/2015	4,256.80
11679809	TIMOTHY BENJAMIN	8/12/2015	278.66
11679635	TIMOTHY WHITE	8/12/2015	129.33
11679357	TINA & DAVID TOWNSEND	8/12/2015	627.31
11679350	TINA & JESSE DANIEL	8/12/2015	707.24
11679664	TINA AND DARYL WILLIAMS	8/12/2015	137.66
11679165	TINA BABIO	8/12/2015	5,732.90
11679483	TINA R JACKSON	8/12/2015	190.69
11678971	TJK-ELS INC	8/11/2015	133.98
11680655	TJK-ELS INC	8/14/2015	44.49
11680677	TODD PIERCE	8/17/2015	1,090.20
11679154	TONYA M KINDRED	8/12/2015	608.34
11679741	TONYA ALLEN	8/12/2015	280.20
11679816	TONYA CORINNA SMITH	8/12/2015	1,082.00
11679889	TONYA DAVIS	8/12/2015	300.00
11679621	TONYA OR DOUG KEENER	8/12/2015	190.69
11679211	TONYA R KNOTH	8/12/2015	433.69
11679497	TOSKI BRUNDAGE	8/12/2015	92.97
11679602	TRACY AND CHARLES KOTTENBROOK	8/12/2015	1,042.97
11679764	TRACY L & SEAN WRIGHT	8/12/2015	823.08
11679576	TRACY OR AARON ANDREASSEN	8/12/2015	317.92
11680679	TRACY T. DECAILLE	8/17/2015	1,006.83
11680885	TRANK BATTERIES, INC.	8/17/2015	312.33
11679958	TREASURER STATE OF OHIO	8/12/2015	271.25
11680099	TREASURER STATE OF OHIO	8/12/2015	200.00
11680651	TREASURER STATE OF OHIO	8/14/2015	8.50
11680790	TREASURER STATE OF OHIO	8/17/2015	890.00
11680791	TREASURER STATE OF OHIO	8/17/2015	25,399.50
11680525	TREASURER STATE OF OHIO FUND 83F	8/14/2015	600.00
11679499	TRENA WILLIAMS	8/12/2015	941.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11680656	TREVON LYNCH	8/14/2015	1,000.00
11680113	TRI-PARK HOLDINGS	8/12/2015	507.76
11679980	TRIAD TECHNOLOGIES LLC	8/12/2015	64.91
11680835	TRIAD TECHNOLOGIES LLC	8/17/2015	249.81
11679709	TRINA BROWN	8/12/2015	1,106.98
11679306	TRISH MCDANIEL	8/12/2015	1,071.51
11680118	TROTWOOD 224 LLC	8/12/2015	292.50
11679394	TRUDY L MENTZER	8/12/2015	454.75
11680664	TWIN TOWERS PLACE II	8/14/2015	258.00
11679628	TYANN STEWART	8/12/2015	132.74
11680481	TYLER JAY SMALL	8/14/2015	319.04
11680451	TYLER LOWERY	8/13/2015	972.00
11680438	TYLER STARLINE	8/13/2015	150.00
11680996	TYLER STARLINE	8/17/2015	947.00
11680274	UCR LLC	8/13/2015	228.00
11680980	ULRICH, CHRISTINA	8/17/2015	10.00
11680870	UNI-SELECT USA INC	8/17/2015	52.61
11678952	UNITED PARCEL SERVICE	8/11/2015	46.59
11680229	UNITED REHABILITATION SERVICES	8/13/2015	1,197.30
11679991	UNIVAR USA INC	8/12/2015	1,608.60
11680851	UNIVAR USA INC	8/17/2015	2,535.75
11680761	UNIVERSAL TECHNOLOGY	8/17/2015	250.00
11680294	US FOOD INC	8/13/2015	6,858.95
11680552	US FOOD INC	8/14/2015	13,027.47
11680879	VACLAND	8/17/2015	553.24
11679177	VADA M & ED FRAILEY	8/12/2015	353.87
11679551	VALECIA ROBERSON	8/12/2015	254.52
11679431	VALERIE GREGORY	8/12/2015	98.65
11680750	VALLEY ASPHALT CORP.	8/17/2015	8,921.31
11678902	VANESSA S. BRADFIELD	8/11/2015	56.00
11680278	VCA ANTECH DIAGNOSTICS	8/13/2015	79.77
11679971	VECTREN ENERGY DELIVERY OF OHIO INC	8/12/2015	401.14
11680114	VECTREN ENERGY DELIVERY OF OHIO INC	8/12/2015	149.09
11680257	VECTREN ENERGY DELIVERY OF OHIO INC	8/13/2015	1,144.99
11680529	VECTREN ENERGY DELIVERY OF OHIO INC	8/14/2015	551.44
11680663	VECTREN ENERGY DELIVERY OF OHIO INC	8/14/2015	753.99
11680668	VECTREN ENERGY DELIVERY OF OHIO INC	8/14/2015	2,135.92
11680700	VELMA L. OLOWONIYI	8/17/2015	87.40
11678972	VEOLIA ENVIRONMENTAL SERVICES	8/11/2015	529.25
11680291	VEOLIA ENVIRONMENTAL SERVICES	8/13/2015	10,470.31
11680261	VEOLIA ES TECHNICAL SOLUTIONS	8/13/2015	2,541.90
11679957	VERIZON WIRELESS	8/12/2015	114.45
11680511	VERIZON WIRELESS	8/14/2015	787.48
11680789	VERIZON WIRELESS	8/17/2015	40.15
11679343	VERNA PASCHAL	8/12/2015	185.94
11679255	VERNON G MOUL	8/12/2015	82.74
11679645	VERONICA MORRIS	8/12/2015	132.74
11679298	VICKI WALTZ	8/12/2015	230.58
11679398	VICKIE L. EDWARDS	8/12/2015	2,859.70
11679755	VICKIE ROBINSON	8/12/2015	600.00
11680183	VICTORIA S. TURNEY	8/13/2015	48.44
11680806	VILLAGE OF FARMERSVILLE	8/17/2015	10,000.00

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11678941	VILLAGE OF NEW LEBANON	8/11/2015	414.28
11680785	VILLAGE RENTAL	8/17/2015	572.55
11679506	VIOLA J CULLEN	8/12/2015	1,682.60
11678966	VIRGIL WILEY DIST LLC	8/11/2015	14,317.50
11680860	VIRGIL WILEY DIST LLC	8/17/2015	43,233.51
11680681	VIRGINIA Y. AVERY	8/17/2015	146.52
11679495	VIVIAN & MATTHEW HONAKER	8/12/2015	363.77
11680981	VORHEES, EMILY	8/17/2015	10.00
11678950	W W GRAINGER INC	8/11/2015	1,149.59
11680258	W W GRAINGER INC	8/13/2015	209.45
11680531	W W GRAINGER INC	8/14/2015	140.92
11680757	WAGONER STORES INC	8/17/2015	161.00
11680982	WAKER, JACOB	8/17/2015	6.00
11679278	WANDA E HINES	8/12/2015	220.35
11679519	WANDA HENNINGER	8/12/2015	230.58
11679516	WANDA OR TODD CARTER	8/12/2015	340.23
11679217	WANDA REED	8/12/2015	92.97
11680518	WARREN COUNTY SHERIFF	8/14/2015	79.98
11678954	WASTE MANAGEMENT OF OHIO INC	8/11/2015	4,080.62
11680259	WASTE MANAGEMENT OF OHIO INC	8/13/2015	99,904.32
11680533	WASTE MANAGEMENT OF OHIO INC	8/14/2015	439.92
11679326	WAYNE MEACHAM	8/12/2015	1,642.00
11680983	WEGMAN, DAN	8/17/2015	6.00
11680502	WEILER WELDING CO., INC.	8/14/2015	50.53
11680751	WEILER WELDING CO., INC.	8/17/2015	57.76
11680115	WELLS FARGO HOME MORTGAGE	8/12/2015	418.88
11679434	WENDY KING	8/12/2015	1,905.46
11680741	WESCO DISTRIBUTION INC	8/17/2015	1,221.07
11680266	WEST PUBLISHING CORP	8/13/2015	1,669.67
11680831	WEST PUBLISHING CORP	8/17/2015	4,298.69
11680832	WEST PUBLISHING CORP	8/17/2015	226.00
11680264	WESTERN STATES ENVELOPE	8/13/2015	178.76
11680984	WHITLEY, TRACI	8/17/2015	10.00
11679152	WILLIA THURMAN	8/12/2015	115.69
11679197	WILLIAM & KATHRYN WHISTLER	8/12/2015	92.97
11680284	WILLIAM H WOLFF JR LLC	8/13/2015	200.00
11680723	WILLIAM H. EHRSTINE	8/17/2015	350.00
11679899	WILLIAM HACKETT	8/12/2015	866.60
11680695	WILLIAM J. SHAFFER	8/17/2015	961.66
11679235	WILLIAM OR KANDI ALLISON	8/12/2015	92.97
11679443	WILLIAM OR MARY DULEY	8/12/2015	1,404.00
11679777	WILLIAM P THOMAS	8/12/2015	600.00
11680737	WILLIAM S HEINT CO INC	8/17/2015	116.44
11680302	WILLIAM WINKS ATTORNEY AT LAW	8/13/2015	200.00
11679687	WILLIE MITCHELL	8/12/2015	464.33
11680439	WOODRUFF LAW OFFICE LLC	8/13/2015	750.00
11680305	WR HACKETT INC	8/13/2015	44.40
11680224	WRIGHT PATTERSON AIR FORCE BASE	8/13/2015	30.00
11680233	WRIGHT STATE UNIVERSITY	8/13/2015	1,761.00
11679573	WYNELL L OSBORN	8/12/2015	171.40
11680308	YES ENERGY MANAGREMENT INC	8/13/2015	105.57
11679515	YOLANDA F WILEY	8/12/2015	301.87

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11679490	YOLANDA Y SANDERS	8/12/2015	291.15
11680892	YOUR STARTING POINT	8/17/2015	60,595.00
11679195	YVETTE D LEWIS	8/12/2015	220.35
11679179	YVETTE MESSINGER	8/12/2015	104.44
11679491	YVETTE Y REED	8/12/2015	224.78
11680290	ZIKS FAMILY PHARMACY INC	8/13/2015	2,215.93
			5,062,879.98