



Payments Approved by Board of County Commissioners on 8/25/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11681061	4 IMPRINT INC	8/18/2015	1,461.23
11681279	4 IMPRINT INC	8/19/2015	384.84
11681297	4 IRON DEVELOPMENT	8/19/2015	534.30
11681236	A E DAVID COMPANY INC	8/19/2015	1,985.91
11681770	A MOTHERS TOUCH INC	8/21/2015	24,572.00
11681500	A1 SPRINKLER COMPANY INC	8/20/2015	260.00
11681921	A1 SPRINKLER COMPANY INC	8/24/2015	681.81
11681831	AARON S. HILL	8/24/2015	350.00
11681089	ACCURATE FIRE AUDIO VIDEO & SECURITY	8/18/2015	1,769.55
11681693	ADOLESCENT OASIS INC	8/21/2015	28,386.00
11681866	ADP INC	8/24/2015	4,455.03
11681551	ADVANCED MAINTENANCE TECHNOLOGIES	8/20/2015	1,095.00
11681685	AGAPE FOR YOUTH INC	8/21/2015	53,378.49
11681527	AIRGAS GREAT LAKES INC	8/20/2015	4,177.46
11681728	AIRGAS GREAT LAKES INC	8/21/2015	36.41
11681567	AKA CONSTRUCTION, INC.	8/20/2015	59,333.56
11681776	AKA ENTERPRISE SOLUTIONS	8/21/2015	90,000.00
11682143	ALAN GABEL ATTY	8/24/2015	910.00
11681174	ALICE D. DAVIS	8/19/2015	37.50
11681094	ALL AMERICA TAXI	8/18/2015	7,078.50
11682027	ALL AMERICA TAXI	8/24/2015	6,648.33
11681646	ALLIED SUPPLY COMPANY INC	8/21/2015	148.96
11681887	ALLIED SUPPLY COMPANY INC	8/24/2015	395.28
11681523	ALLIED WASTE SYSTEMS INC	8/20/2015	71.30
11681723	ALLIED WASTE SYSTEMS INC	8/21/2015	128.04
11681450	ALLISON K. MERCIER	8/20/2015	255.88
11681975	ALRO STEEL CORPORATION	8/24/2015	60.47
11681367	ALTICK & CORWIN CO., LPA	8/19/2015	1,731.75
11681919	ALZHEIMERS DISEASE & RELATED DISORDERS	8/24/2015	996.52
11681318	AMERATHON LLC	8/19/2015	245.00
11681760	AMERICAN RED CROSS NORTHERN	8/21/2015	189.00
11681568	AMERICAN SOUND & ELECTRONICS, INC	8/20/2015	25,049.40
11681754	AMERICAN TRANSLATION SERVICES LLC	8/21/2015	495.00
11681869	AMERICAN WATER WORKS ASSOCIATION	8/24/2015	178.00
11681185	AMI E. WALLACE-BENNING	8/19/2015	143.18
11681189	AMY D. HAINES	8/19/2015	90.77
11681158	AMY FERGUSON	8/18/2015	330.00
11681380	AMY FERGUSON	8/19/2015	1,573.00
11682164	AMY FERGUSON	8/24/2015	320.00
11681628	ANDREA DEWAR OLADI	8/21/2015	115.00
11681451	ANDREA S. BLACK	8/20/2015	193.20
11682171	ANDREW CLARK PALMER	8/24/2015	708.00
11681166	ANGELA L. WYATT	8/19/2015	186.30
11681314	ANGELS GUARDING YOUTH SERVICES INC	8/19/2015	1,611.07
11681622	ANITA RENEE CALAHAN	8/21/2015	64.12
11681160	ANTHONY VANNOY INC	8/18/2015	943.00
11681087	ANYTIME TAXI LLC	8/18/2015	25,129.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11681664	APG OFFICE FURNISHINGS	8/21/2015	1,196.68
11681495	APPLIED MECHANICAL SYSTEMS INC	8/20/2015	572.00
11681670	APPLIED MECHANICAL SYSTEMS INC	8/21/2015	573.31
11681912	APPLIED MECHANICAL SYSTEMS INC	8/24/2015	291.07
11681042	AQUA FALLS-GLACIER MOUNTAIN	8/18/2015	33.70
11681250	AQUA FALLS-GLACIER MOUNTAIN	8/19/2015	82.20
11681929	AQUA FALLS-GLACIER MOUNTAIN	8/24/2015	239.65
11681476	ARAMARK	8/20/2015	18,728.24
11681635	ARAMARK	8/21/2015	3,798.22
11681073	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/18/2015	333.65
11681295	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/19/2015	574.41
11681546	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/20/2015	1,146.25
11681743	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/21/2015	295.71
11681998	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/24/2015	215.79
11681981	ARBOR E&T LLC	8/24/2015	10,675.00
11682131	ARKESHA SELLERS	8/24/2015	265.00
11681784	ARTHUR F. LEE, MD	8/21/2015	4,436.00
11681740	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/21/2015	41.00
11681069	AT&T SERVICES INC	8/18/2015	3,483.25
11681070	AT&T SERVICES INC	8/18/2015	908.05
11681292	AT&T SERVICES INC	8/19/2015	280.00
11681540	AT&T SERVICES INC	8/20/2015	282.70
11681735	AT&T SERVICES INC	8/21/2015	11,330.05
11681736	AT&T SERVICES INC	8/21/2015	225.50
11682035	AUTO X10D INC	8/24/2015	324.45
11681242	AUTOMOTIVE DISTRIBUTORS	8/19/2015	518.50
11681676	AUTOMOTIVE DISTRIBUTORS	8/21/2015	752.14
11681244	B & G EQUIPMENT & TRUCK REPAIR, INC.	8/19/2015	3,915.00
11681682	B & G EQUIPMENT & TRUCK REPAIR, INC.	8/21/2015	1,595.00
11681738	B I INCORPORATED	8/21/2015	8,091.53
11681497	B&B GEAR AND MACHINE CO	8/20/2015	3,077.00
11681917	B&B GEAR AND MACHINE CO	8/24/2015	2,504.75
11681157	BALDWIN VALLEY LAW LLC	8/18/2015	122.00
11681370	BALDWIN VALLEY LAW LLC	8/19/2015	2,790.00
11682155	BALDWIN VALLEY LAW LLC	8/24/2015	4,104.00
11681865	BARRETT PAVING MATERIALS INC	8/24/2015	57.29
11681920	BEA DYKES & ASSOCIATES INC	8/24/2015	2,300.00
11681958	BEARING DISTRIBUTORS INC	8/24/2015	10.44
11681231	BELLBROOK FENCE COMPANY	8/19/2015	1,836.35
11681652	BELTING COMPANY OF CINCINNATI	8/21/2015	84.56
11681393	BERTHA HOUSTON	8/19/2015	300.00
11681203	BEST PLUMBING SPECIALITIES INC	8/19/2015	2,164.18
11681466	BEST PLUMBING SPECIALITIES INC	8/20/2015	270.13
11681187	BETH M. PFOUTZ	8/19/2015	407.68
11681773	BGJ COMMUNITY ENRICHMENT	8/21/2015	17,150.00
11681013	BIANCA D. HAND	8/18/2015	244.38
11681153	BIESER GREER & LANDIS LLP	8/18/2015	1,141.00
11682139	BIESER GREER & LANDIS LLP	8/24/2015	1,888.00
11681407	BISON INVESTMENTS LLC	8/19/2015	900.00
11681249	BLADECUTTERS INC	8/19/2015	757.85
11681065	BOB BARKER COMPANY INC.	8/18/2015	17.25
11681232	BOB SUMEREL TIRE CO	8/19/2015	163.36

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11681363	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/19/2015	800.00
11682140	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/24/2015	280.00
11682030	BOOST TECHNOLOGIES LLC	8/24/2015	255.85
11682152	BOUCHER & BOUCHER CO LPA	8/24/2015	1,146.92
11681722	BP PRODUCTS NORTH AMERICA INC	8/21/2015	281.01
11681186	BRADLEY WOODS	8/19/2015	266.63
11681655	BREAKFIRE INC	8/21/2015	524.00
11681151	BRENT E RAMBO, ATTY	8/18/2015	400.00
11682137	BRENT E RAMBO, ATTY	8/24/2015	924.00
11681554	BRIAN WOOD PSYD	8/20/2015	885.36
11681059	BRINKS INCORPORATED	8/18/2015	560.65
11681274	BRINKS INCORPORATED	8/19/2015	560.65
11681522	BRINKS INCORPORATED	8/20/2015	759.92
11681948	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	8/24/2015	2,955.00
11681855	BROOKE JANE EHLERS	8/24/2015	435.49
11681860	BROOKVILLE RENTAL INC	8/24/2015	23.99
11681056	BRUMBAUGH CONSTRUCTION, INC.	8/18/2015	50,455.47
11681306	BUCK RUN DOORS & HARDWARE	8/19/2015	190.00
11681758	BUCK RUN DOORS & HARDWARE	8/21/2015	78.00
11681057	BUCKEYE CHARTERS LTD	8/18/2015	3,100.00
11681953	BUCKEYE POWER SALES, CO.	8/24/2015	127.01
11681660	BUCKEYE RANCH INC	8/21/2015	22,630.00
11681533	BUREAU OF NATIONAL AFFAIRS BOOKS INC	8/20/2015	7,639.00
11681519	BURGES & BURGES STRATEGISTS, INC.	8/20/2015	9,100.59
11682007	BURLINGTON COAT FACTORY	8/24/2015	3,047.57
11681493	BUSCHUR ENTERPRISES INC	8/20/2015	22.00
11682147	BYRON K SHAW	8/24/2015	5,930.23
11681188	C. DARON RAYNOR	8/19/2015	193.20
11681254	CABLES & CONNECTOR TECHNOLOGIES	8/19/2015	535.37
11682136	CANDI S RAMBO, ATTY	8/24/2015	497.00
11681207	CANON SOLUTIONS AMERICA INC	8/19/2015	960.00
11682046	CARA HEDGES	8/24/2015	240.00
11682134	CARLO MCGINNIS ATTY	8/24/2015	175.00
11681768	CARRINGTON YOUTH ACADEMY LLC	8/21/2015	6,474.00
11681891	CARROLL WUERTZ TIRE CO.	8/24/2015	179.00
11681193	CATHERINE A. RAUCH	8/19/2015	43.59
11681488	CATHOLIC SOCIAL SERVICES	8/20/2015	1,882.56
11681897	CATHOLIC SOCIAL SERVICES	8/24/2015	9,108.00
11682156	CAVINDER LAW OFFICE	8/24/2015	1,309.00
11681696	CBC ENGINEERS & ASSOCIATES, LTD.	8/21/2015	220.00
11681938	CBC ENGINEERS & ASSOCIATES, LTD.	8/24/2015	611.60
8117782	CCI INVESTMENTS LLC (ACH)	8/19/2015	22,354.19
11681277	CDW GOVERNMENT INC	8/19/2015	240.17
11681726	CDW GOVERNMENT INC	8/21/2015	3,425.70
11681973	CDW GOVERNMENT INC	8/24/2015	11,432.53
11681964	CENTURY EQUIPMENT, INC.	8/24/2015	137.22
11681541	CERILLIANT CORPORATION	8/20/2015	1,867.85
11681626	CHAD J. SLOSS	8/21/2015	75.90
11681487	CHAPEL ELECTRIC COMPANY	8/20/2015	72,942.05
11681656	CHAPEL ELECTRIC COMPANY	8/21/2015	4,961.61
11681737	CHARLENE E. NICHOLAS & ASSOCIATES LLC	8/21/2015	161.70
11681357	CHARLES W SLICER JR ATTY	8/19/2015	365.00

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11681631	CHARM-TEX	8/21/2015	309.60
11681043	CHARTER VANS TOURS INC	8/18/2015	202.50
11681172	CHERYL KEYTON	8/19/2015	343.85
11681925	CHILDREN HAVE OPTIONS IN CARING	8/24/2015	2,164.50
11681033	CHILDREN'S MEDICAL CENTER	8/18/2015	70.65
11681746	CHILDRENS CENTER OF OHIO	8/21/2015	5,437.16
11681763	CHILDRENS CENTER OF OHIO LLC	8/21/2015	6,425.92
11681356	CHRIS FOGT ATTY	8/19/2015	592.00
11681456	CHRISTINA M. GREEN	8/20/2015	219.08
11682123	CHRISTOPHER ALLEN SMITH ESQ	8/24/2015	1,211.00
11682151	CHRISTOPHER B EPLEY CO LPA	8/24/2015	465.00
11681180	CHRISTOPHER E. DOUGHERTY	8/19/2015	256.70
11681833	CHRISTOPHER SCOTT HOFFMAN	8/24/2015	275.00
11681387	CICERO ADAMS LLC	8/19/2015	1,171.00
11682172	CICERO ADAMS LLC	8/24/2015	387.00
11681677	CINCINNATI COPIERS INC	8/21/2015	152.69
11681054	CINTAS CORPORATION	8/18/2015	710.87
11681260	CINTAS CORPORATION	8/19/2015	164.71
11681703	CINTAS CORPORATION	8/21/2015	309.10
11681950	CINTAS CORPORATION	8/24/2015	193.82
11681951	CINTAS CORPORATION	8/24/2015	44.61
11681293	CINTAS FIRST AID & SAFETY LOC #G45	8/19/2015	91.49
11681739	CINTAS FIRST AID & SAFETY LOC #G45	8/21/2015	48.14
11681021	CIRRUS CONCEPT CONSULTING INC	8/18/2015	275.50
11681202	CIRRUS CONCEPT CONSULTING INC	8/19/2015	10,380.83
11681858	CIRRUS CONCEPT CONSULTING INC	8/24/2015	152.00
8117781	CITY OF DAYTON (ACH)	8/19/2015	268,959.88
11681263	CITY OF DAYTON WATER & SEWER BILL	8/19/2015	50.00
11681708	CITY OF DAYTON WATER & SEWER BILL	8/21/2015	75.00
11681707	CITY OF DAYTON WATER REVENUE	8/21/2015	383.30
11681709	CITY OF HUBER HEIGHTS	8/21/2015	130.36
11681710	CITY OF TROTWOOD	8/21/2015	270.52
11681226	CLARK STATE COMM COLLEGE	8/19/2015	12,014.63
11681945	CLOTHES THAT WORK	8/24/2015	1,626.00
11681091	CNE GAS HOLDINGS	8/18/2015	462.30
11681611	CNE GAS HOLDINGS	8/20/2015	1,273.70
11681765	CNE GAS HOLDINGS	8/21/2015	6,285.59
11681243	COALITION ON HOMELESSNESS	8/19/2015	100.00
11681983	COLUMBUS LEASING LLC	8/24/2015	208.00
11681233	COMMERCIAL PARTS & SERV.	8/19/2015	1,834.69
11681491	COMMUNITY ACTION PARTNERSHIP	8/20/2015	10,705.07
8117785	COMMUNITY INSURANCE COMPANY (ACH)	8/24/2015	341,741.90
11682006	COMMUTER ADVERTISING INC	8/24/2015	4,816.26
11681234	COMPREHENSIVE COMMUNITY CHILD CARE	8/19/2015	757.36
11681910	COMPREHENSIVE COMMUNITY CHILD CARE	8/24/2015	2,398.14
11681041	COMPUNET CLINICAL LABS	8/18/2015	335.71
11681372	CONNIE KLAYKO	8/19/2015	470.00
11681472	CORE IT SOLUTIONS LLC	8/20/2015	19,882.41
11681557	COTTAGE TRANSCRIPTION CO	8/20/2015	103.32
11681498	COUNTY CORP	8/20/2015	10,985.92
11681390	COURTNEY J PRICE	8/19/2015	203.00
11682176	COURTNEY J PRICE	8/24/2015	215.00

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11681299	COURTVIEW JUSTICE SOLUTIONS INC	8/19/2015	425.00
11681227	COX MEDIA GROUP-OHIO	8/19/2015	10.12
11681904	COX MEDIA GROUP-OHIO	8/24/2015	145.74
11681905	COX MEDIA GROUP-OHIO	8/24/2015	256.30
11681906	COX MEDIA GROUP-OHIO	8/24/2015	1,312.34
11681630	CRAIG HEINTZ	8/21/2015	1,575.00
11682148	CRISTY OAKES ATTY	8/24/2015	750.00
11681268	CROWN EQUIPMENT CORP	8/19/2015	946.70
11681818	CROWN PERSONNEL SERVICES INC	8/21/2015	100,431.26
11681029	CRYSTAL WATER CO., INC.	8/18/2015	94.00
11681642	CRYSTAL WATER CO., INC.	8/21/2015	238.75
11681284	CULLIGAN WATER	8/19/2015	28.50
11681204	CUMMINS BRIDGEWAY LLC	8/19/2015	2,188.80
11681514	D & S AUTO PARTS INC	8/20/2015	145.31
11681267	DAILY COURT REPORTER	8/19/2015	50.00
11681820	DALE M VALENTINE	8/21/2015	200.00
11681881	DALLAS SWEIGART	8/24/2015	525.00
11681629	DANIEL B. RHODES	8/21/2015	350.00
11681394	DANIEL DAVID DINGLEDINE	8/19/2015	200.00
11681359	DANIEL E BRINKMAN, ATTY	8/19/2015	625.00
11681181	DANIEL E. DEISHER	8/19/2015	350.18
11681214	DANIEL T FORBES	8/19/2015	272.00
11681783	DATAPRO INTERNATIONAL INC	8/21/2015	37.95
11681507	DAUM & ASSOCIATES	8/20/2015	235.00
11681692	DAUM & ASSOCIATES	8/21/2015	60.00
11681934	DAUM & ASSOCIATES	8/24/2015	1,205.00
11681382	DAVID SMITH	8/19/2015	555.00
11681555	DAVID SPRADLIN	8/20/2015	3,040.00
11681624	DAWN F. CURRIE	8/21/2015	23.40
11681914	DAYBREAK, INC.	8/24/2015	21,162.28
11681262	DAYTON AREA BROADCASTERS	8/19/2015	60.00
11681039	DAYTON ASSOCIATES OF WR HALL INC	8/18/2015	91.94
11681501	DAYTON ASSOCIATES OF WR HALL INC	8/20/2015	472.78
11681931	DAYTON BAR ASSOCIATION	8/24/2015	255.00
11681032	DAYTON DOOR SALES INC	8/18/2015	499.50
11681657	DAYTON DOOR SALES INC	8/21/2015	1,608.00
11681895	DAYTON DOOR SALES INC	8/24/2015	420.00
11681088	DAYTON EXPRESS CAB CO	8/18/2015	18,251.05
11682023	DAYTON EXPRESS CAB CO	8/24/2015	17,525.90
11682038	DAYTON FAST CAB, LLC	8/24/2015	24,358.70
11681957	DAYTON HISTORY	8/24/2015	253.18
11682039	DAYTON METAL PREP INC	8/24/2015	50.00
11681503	DAYTON PARTS CO NAPA	8/20/2015	2,199.81
11681681	DAYTON PARTS CO NAPA	8/21/2015	144.37
11681216	DAYTON POWER AND LIGHT	8/19/2015	5,402.08
11681217	DAYTON POWER AND LIGHT	8/19/2015	7,128.33
11681401	DAYTON POWER AND LIGHT	8/19/2015	2,407.20
11681643	DAYTON POWER AND LIGHT	8/21/2015	541.93
11681644	DAYTON POWER AND LIGHT	8/21/2015	629.94
11681823	DAYTON POWER AND LIGHT	8/21/2015	200.00
11681050	DAYTON QUALITY STARTER INC.	8/18/2015	269.00
11681481	DAYTON STENCIL WORKS CO	8/20/2015	43.86

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11681882	DAYTON STENCIL WORKS CO	8/24/2015	40.55
11681926	DAYTON WINFASTENER CO	8/24/2015	3.95
11681615	DEBORAH KIM HALL	8/21/2015	15.00
11682113	DEBRA HARDEN	8/24/2015	500.00
11681012	DEBRA L. DOWNING	8/18/2015	88.69
11681090	DEFRIES COPP LLC	8/18/2015	129.00
11681313	DEFRIES COPP LLC	8/19/2015	702.15
11681764	DEFRIES COPP LLC	8/21/2015	285.90
11682020	DEHIELO INC	8/24/2015	380.32
11681068	DELL MARKETING LP	8/18/2015	5,387.52
11681018	DENNIS J. ADKINS	8/18/2015	1,571.32
11681610	DERRICK COTTON JR	8/20/2015	750.00
11681080	DIAMOND OF DAYTON INC	8/18/2015	9,564.00
11681316	DIGITAL HIGHWAY INC	8/19/2015	50.00
11681066	DISCRETE WIRELESS INC	8/18/2015	199.75
11681936	DONET INC	8/24/2015	2,181.99
11681095	DONNELLON MCCARTHY ENTERPRISES INC	8/18/2015	5,156.14
11681315	DONNELLON MCCARTHY ENTERPRISES INC	8/19/2015	14,636.47
11681395	DORANZY HOSKINS	8/19/2015	200.00
11681834	DORIS A. EDELMANN	8/24/2015	240.93
11681651	DOROTHY LANE MARKET INC	8/21/2015	72.94
11681559	DUDE SOLUTIONS INC	8/20/2015	16,250.00
11681852	DWIGHT STARGELL	8/24/2015	89.70
11681698	EAST END COMMUNITY SERVICES CORP	8/21/2015	26,368.89
11681896	EASTWAY CORPORATION	8/24/2015	34,551.54
11681280	ECOLAB INC	8/19/2015	1,295.69
11681528	ECOLAB INC	8/20/2015	1,358.61
11682011	ELECTRIPACK INC	8/24/2015	3,658.69
11681772	ELIZABETH A SCHREIER	8/21/2015	529.00
11681215	ELIZABETH MURRAY PHD	8/19/2015	400.00
11681290	EMBARQ-HYNES	8/19/2015	212.55
11681637	EMERGE TECHNOLOGIES LLC	8/21/2015	715.67
11681853	EMILY BROTHERWOOD	8/24/2015	38.53
11681459	EMILY K. THOMPSON	8/20/2015	184.85
11681700	ENA INC	8/21/2015	26,359.90
11681031	ENTERPRISE ROOFING & SHEET METAL CO.	8/18/2015	321.86
11681548	ENVIRO CONTROL SYSTEMS INC	8/20/2015	463.50
11681562	ENVIRONMENTAL EXPRESS INC	8/20/2015	236.02
11681777	ENVIRONMENTAL EXPRESS INC	8/21/2015	1,090.22
11682036	ENVIRONMENTAL EXPRESS INC	8/24/2015	3,915.85
11681098	ENVIRONMENTAL SAMPLING SUPPLY, INC	8/18/2015	356.40
11681545	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	8/20/2015	1,964.00
11681212	EQUIPARTS CORPORATION	8/19/2015	86.23
11682033	ERIC DITMER	8/24/2015	115.00
11681829	ERIN M. OTIS	8/24/2015	350.00
11681084	ERS DIGITAL	8/18/2015	427.40
11681240	EUGENE STEWART	8/19/2015	93.00
11681201	EVERETT J PRESCOTT INC	8/19/2015	210.54
11681856	EVERETT J PRESCOTT INC	8/24/2015	174.21
11682031	EVOQUA WATER TECHNOLOGIES LLC	8/24/2015	568.00
11681482	F D LAWRENCE ELECTRIC	8/20/2015	67.28
11681083	FAHLGREN MORTINE INC	8/18/2015	6,200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11681944	FAMILY LAW FORUM	8/24/2015	1,000.00
11681893	FAMILY SERVICE ASSOCIATION	8/24/2015	90.50
11681978	FASTENAL COMPANY	8/24/2015	537.42
11681539	FEDEX	8/20/2015	66.02
11681734	FEDEX	8/21/2015	63.86
11681985	FERGUSON ENTERPRISES	8/24/2015	2,042.36
11681477	FISHER SCIENTIFIC PRODUCTS	8/20/2015	4,938.24
11681154	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	8/18/2015	400.00
11681097	FLEETMATICS USA LLC	8/18/2015	2,880.00
11681319	FLEETMATICS USA LLC	8/19/2015	720.00
11681258	FONDRIEST ENVIRONMENTAL INC	8/19/2015	164.00
11681665	FORD DEVELOPMENT CORP	8/21/2015	201,401.30
11681364	FREUND FREEZE & ARNOLD	8/19/2015	378.00
11682142	FREUND FREEZE & ARNOLD	8/24/2015	976.00
11681756	FRONTIER COMMUNICATIONS OF AMERICA INC	8/21/2015	367.81
11681035	FURST THE FLORIST, INC.	8/18/2015	144.88
11681255	G T ENVIRONMENTAL, INC	8/19/2015	4,900.00
11681511	GALLAGHER TIRE & AUTO SERVICE CENTER	8/20/2015	63.61
11682004	GARVEY SCHUBERT BARER	8/24/2015	1,346.85
11681358	GARY C SCHAENGOLD, ATTY	8/19/2015	1,200.00
11681627	GARY L. TITUS	8/21/2015	350.00
11681634	GAUNTLET AWARDS INC	8/21/2015	223.90
11681875	GAWAIN CIRCLE LP	8/24/2015	734.00
11681072	GE CAPITAL	8/18/2015	835.00
11681465	GE CAPITAL RETAIL BANK	8/20/2015	77.87
11681908	GEM CITY KEY SHOP, INC.	8/24/2015	10.75
11681468	GENERAL ELECTRIC CAPITAL CORP	8/20/2015	70.94
11681198	GEORGANNE E. HUBER	8/19/2015	350.00
11681414	GEORGIA DEPARTMENT OF PUBLIC HEALTH	8/19/2015	25.00
11682041	GERMAIN OF BEAVERCREEK I LLC	8/24/2015	199.57
11682124	GETTY LAW OFFICE LLC	8/24/2015	924.00
11681954	GFS CHEMICALS INC	8/24/2015	1,359.76
11681825	GIANNI FONTANA	8/21/2015	825.00
11681822	GLENN HIATT	8/21/2015	500.00
11682026	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	8/24/2015	724.00
11681880	GLORIA GAITAWE	8/24/2015	590.00
11681750	GOOD NEIGHBOR HOUSE	8/21/2015	8,292.00
11681220	GOODWILL RESOURCE SOLUTIONS LTD	8/19/2015	856.75
11681484	GOODWILL RESOURCE SOLUTIONS LTD	8/20/2015	28,820.10
11681278	GORDON FOOD SERVICE INC	8/19/2015	3,148.36
11681525	GORDON FOOD SERVICE INC	8/20/2015	1,862.62
11681727	GORDON FOOD SERVICE INC	8/21/2015	6,128.47
11682183	GORDON FOOD SERVICE INC	8/24/2015	2,414.33
11681052	GOTTSCHLICH & PORTUNE LLP	8/18/2015	70.00
11681067	GOVDEALS INC	8/18/2015	3,180.22
11681534	GOVERNMENT SCIENTIFIC SOURCE INC	8/20/2015	4,077.55
11681986	GOVERNMENT SCIENTIFIC SOURCE INC	8/24/2015	667.64
11681848	GP SCOTT HAVER	8/24/2015	111.55
11681024	GRAYBAR ELECTRIC CO. INC.	8/18/2015	137.16
11681206	GRAYBAR ELECTRIC CO. INC.	8/19/2015	699.93
11681632	GRAYBAR ELECTRIC CO. INC.	8/21/2015	1,336.64
11681683	GREATER DAYTON AREA	8/21/2015	7,750.00

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11681402	GREATER DAYTON PREMIER MANAGEMENT	8/19/2015	322.00
11681697	GREEN & GREEN LAWYERS	8/21/2015	400.00
11681017	GREGORY BRUSH	8/18/2015	15.00
11681836	GREGORY BRUSH	8/24/2015	61.00
11682044	GREGORY C KECK ESTATE	8/24/2015	475.00
11681633	HAHN AUTOMOTIVE	8/21/2015	608.34
11681701	HALEY-DUSA ENGINEERING & SURVEYING	8/21/2015	2,620.00
11681570	HAMILTON TELEPHONE ANSWERING SERVICE INC	8/20/2015	180.00
11681786	HANK S HOWARD	8/21/2015	450.00
11681952	HANNAH'S TREASURE CHEST	8/24/2015	15.00
11681036	HARRIS CALORIFIC SALES, INC.	8/18/2015	140.00
11681237	HARRIS CALORIFIC SALES, INC.	8/19/2015	306.90
11681460	HARRISON A. WOODRUFF	8/20/2015	66.70
8117784	HARTFORD LIFE AND ACCIDENT INSURANCE CO	8/24/2015	51.68
11681691	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/21/2015	188.10
11681704	HEAPY ENGINEERING INC	8/21/2015	6,435.00
11681383	HEATHER DUWEL-MEHL	8/19/2015	1,401.00
11682165	HEATHER DUWEL-MEHL	8/24/2015	786.00
11681296	HECKLER & KOCH DEFENSE INC	8/19/2015	37.10
11681023	HEETER PLUMBING LLC	8/18/2015	250.00
11681205	HEETER PLUMBING LLC	8/19/2015	520.00
11681467	HEETER PLUMBING LLC	8/20/2015	980.00
11681862	HEETER PLUMBING LLC	8/24/2015	564.00
11681194	HENRY NICHOLAS KUNTZ JR.	8/19/2015	1,549.71
11682178	HERZOG QSR INC	8/24/2015	400.00
11682003	HITTLE HOUSE LLC	8/24/2015	1,798.00
11681518	HOFFMAN ANALYTIC SERVICES INC	8/20/2015	2,150.00
11681714	HOFFMAN ANALYTIC SERVICES INC	8/21/2015	40.00
11681962	HOFFMAN ANALYTIC SERVICES INC	8/24/2015	510.00
11682145	HOLZFASTER CECIL MC KNIGHT & MUES	8/24/2015	178.00
11681218	HOME CITY ICE COMPANY	8/19/2015	124.00
11681888	HOME CITY ICE COMPANY	8/24/2015	73.00
11681286	HOME DEPOT CREDIT SERVICES	8/19/2015	924.21
11681287	HOME DEPOT CREDIT SERVICES	8/19/2015	82.72
11681536	HOME DEPOT CREDIT SERVICES	8/20/2015	213.36
11681732	HOME DEPOT CREDIT SERVICES	8/21/2015	689.12
11681988	HOME DEPOT CREDIT SERVICES	8/24/2015	114.00
11681246	HOMEFULL	8/19/2015	21,760.94
11681928	HOMEFULL	8/24/2015	26,803.46
11681241	HONDROS COLLEGE	8/19/2015	3,533.98
11681961	HONEY BAKED HAM COMPANY	8/24/2015	125.37
11682150	HORWITZ & HORWITZ LLC	8/24/2015	479.00
11681048	HUMAN RESOURCE PROFILE, INC.	8/18/2015	403.30
11681311	ICP, INC.	8/19/2015	664.75
11682022	ICP, INC.	8/24/2015	2,108.04
11681753	IMAGE SOFT INC	8/21/2015	330.00
11681995	INNOVATIVE ENERGY SOLUTIONS LLC	8/24/2015	319.50
11681751	INSTITUTE FOR INTEGRATED HEALTH	8/21/2015	3,300.00
11682009	INSTITUTE FOR INTEGRATED HEALTH	8/24/2015	2,887.00
11681471	INSTITUTE FOR PSYCHIATRIC EDUCATION	8/20/2015	1,200.00
11681994	INSURANCE INFORMATION EXCHANGE	8/24/2015	1,898.85
11681942	INTEGRATED MATRIX SOLUTIONS	8/24/2015	289.64

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11681099	INTERNATIONAL E-ZUP INC	8/18/2015	900.26
11681038	INTERSTATE FORD, INC.	8/18/2015	65.93
11681239	INTERSTATE FORD, INC.	8/19/2015	709.83
11681675	INTERSTATE FORD, INC.	8/21/2015	581.92
11681150	J ALLEN WILMES	8/18/2015	1,260.00
11682129	J ALLEN WILMES	8/24/2015	4,146.00
11682179	J BUSH & J BUSH	8/24/2015	499.00
11681976	JACK DOHENY SUPPLIES OHIO INC	8/24/2015	1,096.66
11681388	JACOB A KOVACH LAW CO LPA	8/19/2015	1,500.00
11682173	JACOB A KOVACH LAW CO LPA	8/24/2015	2,106.00
11681396	JACQULYN D WILSON	8/19/2015	400.00
11681837	JAMES EDWIN DARE	8/24/2015	1,122.92
11681200	JAMES M. CALHOUN II	8/19/2015	350.00
11681371	JAMES S ARMSTRONG ATTY	8/19/2015	1,452.00
11682157	JAMES S ARMSTRONG ATTY	8/24/2015	3,423.00
11681184	JAMIE M. FRICKE	8/19/2015	467.94
11681238	JAN BRITTON & ASSOCIATES	8/19/2015	90.00
11681015	JANET G. MAZZA	8/18/2015	98.33
11681397	JARED DURBIN	8/19/2015	200.00
11681742	JAROTH	8/21/2015	378.00
11681355	JAY B CARTER ATTY	8/19/2015	342.00
11682045	JB LAWN & LANDSCAPING	8/24/2015	784.00
11682130	JEAN M STEIGERWALD, ATTY	8/24/2015	350.00
11681733	JEFFERSON AUDIO VIDEO	8/21/2015	700.00
11681147	JEFFERY S REZABEK ATTY	8/18/2015	901.00
11681152	JEFFREY D LIVINGSTON ATTY	8/18/2015	1,909.00
11681361	JEFFREY D LIVINGSTON ATTY	8/19/2015	1,098.00
11681027	JEFFREY HAZLETT ATTY	8/18/2015	400.00
11681639	JEFFREY HAZLETT ATTY	8/21/2015	600.00
11681619	JEFFREY J. JORDAN	8/21/2015	81.08
11681354	JEFFREY T GRAMZA	8/19/2015	623.00
11682133	JEFFREY T GRAMZA	8/24/2015	1,133.00
11681614	JENIFER L. WILHELM	8/21/2015	350.00
11681410	JENNIFER LESNIAK	8/19/2015	322.84
11681385	JENNIFER S DELAPLANE	8/19/2015	74.00
11681352	JENNIFER S GETTY ATTY	8/19/2015	343.00
11682125	JENNIFER S GETTY ATTY	8/24/2015	159.00
11681190	JESSICA N. FRANCE	8/19/2015	4.00
11681093	JET 22 LIMITED	8/18/2015	296.00
11681389	JKD LAW FIRM PC	8/19/2015	876.00
11682175	JKD LAW FIRM PC	8/24/2015	1,389.00
11681028	JOAN C MOORE	8/18/2015	80.25
11681159	JOEL SPITZER ATTORNEY AT LAW	8/18/2015	217.00
11682167	JOEL SPITZER ATTORNEY AT LAW	8/24/2015	238.00
11681221	JOHN A BECKER CO INC	8/19/2015	375.34
11681650	JOHN A BECKER CO INC	8/21/2015	371.81
11682138	JOHN C MEEHLING	8/24/2015	278.00
11681192	JOHN C. HOPWOOD	8/19/2015	89.13
11681877	JOHN MATTEUCCI	8/24/2015	312.00
11682154	JOHN PINARD	8/24/2015	660.00
11681638	JOHN R USAS	8/21/2015	650.00
11681309	JOHN W MAGIE ENTERPRISES	8/19/2015	797.46

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11681761	JOHN W MAGIE ENTERPRISES	8/21/2015	764.19
11682019	JOHN W MAGIE ENTERPRISES	8/24/2015	984.39
11681821	JOHN W ROBINSON	8/21/2015	350.00
11681849	JOHNNY SHANE COMPTON	8/24/2015	56.35
11681694	JONES WARNER CONSULTANTS INC	8/21/2015	22,930.83
11681016	JOSEPH D. SAKS	8/18/2015	350.00
11681616	JUANITA E. GAINNEY	8/21/2015	7.76
11681197	JULIA B. PEPP0	8/19/2015	248.40
11681618	JULIE A. ASLINGER	8/21/2015	350.00
11681245	K E ROSE COMPANY	8/19/2015	1,950.00
11681927	K E ROSE COMPANY	8/24/2015	420.98
11681974	K MART CORPORATION	8/24/2015	81.00
11681542	K&K PETROLEUM MAINTENANCE INC	8/20/2015	1,235.00
11681230	KAFFENBARGER TRUCK EQMNT.	8/19/2015	117.00
11681182	KAMESHA M. JOHNSON	8/19/2015	217.28
11681847	KATHERINE BROWER	8/24/2015	98.90
11681167	KATHEY W MAXWELL	8/19/2015	13.23
11681019	KAYLA LAMONTAGNE	8/18/2015	570.22
11681840	KEITH BRYSON	8/24/2015	131.68
11681179	KELLIE L. HAMILTON	8/19/2015	407.10
11681538	KEMIRA WATER SOLUTIONS INC	8/20/2015	4,082.87
11681991	KEMIRA WATER SOLUTIONS INC	8/24/2015	4,160.75
11681854	KENNETH MICHAEL BETZ	8/24/2015	135.00
11681269	KERAMIDA ENVIRONMENTAL INC	8/19/2015	3,380.00
11681729	KEYSTONE RICHLAND CENTERS LLC	8/21/2015	6,577.58
11681730	KEYSTONE RICHLAND CENTERS LLC	8/21/2015	5,516.68
11681458	KIERRA RAYFORD	8/20/2015	185.73
11681454	KIMBERLEY BAYLESS	8/20/2015	17.83
11681766	KIRK GILLUM	8/21/2015	850.00
11681223	KLOSTERMANS BAKING CO	8/19/2015	24.66
11681658	KLOSTERMANS BAKING CO	8/21/2015	116.99
11681265	KOENIG EQUIPMENT INC	8/19/2015	229.94
11681666	KOHLER FOODS, INC.	8/21/2015	771.50
11681303	KONICA MINOLTA	8/19/2015	213.93
11681413	KOSSOUDJI ENTERPRISES	8/19/2015	450.00
11681617	KRISTEN N. KEEBAUGH-CHAMBERS	8/21/2015	350.00
11682128	KRISTI D COX	8/24/2015	192.00
11681883	KROGER CO	8/24/2015	197.24
11681377	KS MILLER LAW OFFICE LLC	8/19/2015	863.00
11682160	KS MILLER LAW OFFICE LLC	8/24/2015	499.00
11681846	KYLA R. WOODS	8/24/2015	66.13
11681453	LAJUANA A. WILLIAMS	8/20/2015	362.65
11681989	LAKE DOCTORS INC	8/24/2015	340.00
11682159	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/24/2015	992.00
11682122	LAW OFFICE OF CHRISTOPHER A DEAL LLC	8/24/2015	373.00
11682163	LAW OFFICE OF JANE NOVICK LLC	8/24/2015	195.00
11681381	LAW OFFICE OF KIRIAKOS KORDALIS LLC	8/19/2015	1,440.00
11682161	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/24/2015	763.00
11681351	LAW OFFICE OF LUCAS W WILDER	8/19/2015	911.00
11682121	LAW OFFICE OF LUCAS W WILDER	8/24/2015	400.00
11681145	LAW OFFICE OF WILLIAM O CASS JR LTD	8/18/2015	400.00
11681375	LAW OFFICES OF JOHN T NICHOLSON LLC	8/19/2015	143.00

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11681963	LEGAL AID OF WESTERN OHIO	8/24/2015	7,905.37
11681398	LEONDRE DOW	8/19/2015	200.00
11681780	LEVEL 3 COMMUNICATIONS LLC	8/21/2015	726.05
11681636	LIGHTHOUSE YOUTH SERVICES INC	8/21/2015	5,859.00
11682010	LILLEY & ASSOCIATES	8/24/2015	2,950.00
11681845	LINDSAY ADAMS	8/24/2015	70.15
11681463	LIPOMED INC	8/20/2015	955.00
11681064	LOWES HOME CENTERS INC	8/18/2015	101.66
11681285	LOWES HOME CENTERS INC	8/19/2015	409.45
11681835	LYNN M. COOPER	8/24/2015	61.00
11681219	M & R ELECTRIC MOTOR SERVICE INC	8/19/2015	1,270.15
11681647	M & R ELECTRIC MOTOR SERVICE INC	8/21/2015	7.00
11681889	M & R ELECTRIC MOTOR SERVICE INC	8/24/2015	17.00
11681937	M-E IBI GROUP	8/24/2015	500.00
11681915	MACKIL INC	8/24/2015	220.00
11681086	MAHER HANANDEH	8/18/2015	8,633.50
11682016	MAHER HANANDEH	8/24/2015	9,880.00
11681092	MAIN SEQUENCE TECHNOLOGY INC	8/18/2015	899.95
11682001	MAJOR SUPPLY CORP	8/24/2015	489.60
11682126	MARCY A VONDERWELL	8/24/2015	688.00
11681014	MARK T. KUMPF	8/18/2015	618.62
11681620	MARK T. KUMPF	8/21/2015	125.36
11681843	MARLETAE L. SAMPSON	8/24/2015	125.35
11681171	MARNEE J. OLSON	8/19/2015	173.08
11681984	MARRIOTT HOTEL	8/24/2015	798.62
11681667	MARSHALL DAYTON TIRE SALES INC	8/21/2015	1,431.51
11681909	MARSHALL DAYTON TIRE SALES INC	8/24/2015	225.98
11681376	MARY ANN THINNES ATTORNEY AT LAW	8/19/2015	300.00
11681457	MARY CHRISTINE DE ALOIA	8/20/2015	253.13
11681828	MARY ELIZABETH JAMES-COX	8/24/2015	350.00
11681662	MARYHAVEN INC	8/21/2015	2,300.40
11681901	MARYHAVEN INC	8/24/2015	2,185.00
11681526	MASTER LEASE INC	8/20/2015	73.44
11681870	MATTHEW BENDER & CO INC	8/24/2015	1,421.94
11681177	MATTHEW C. BAXTER	8/19/2015	500.83
11681283	MAXIM STAFFING SOLUTIONS	8/19/2015	2,008.14
11681982	MAXIM STAFFING SOLUTIONS	8/24/2015	1,596.98
11681556	MCCLURE EMERGENCY CONSULTANTS	8/20/2015	2,166.66
11681898	MCCORMICK EQUIPMENT CO INC	8/24/2015	7,692.00
11681529	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/20/2015	4,227.46
11681968	MCMaster-CARR SUPPLY CO.	8/24/2015	36.25
11682180	MCSCHMIDT ENTERPRISES	8/24/2015	200.00
8117786	MEDCO HEALTH SOLUTIONS INC (ACH)	8/24/2015	334,643.24
11681502	MEGACITY FIRE PROTECTION	8/20/2015	147.85
11681461	MELISSA A. CAVALLO	8/20/2015	108.10
11681199	MELISSA A. PFAHLER	8/19/2015	350.00
11681771	MENDED REEDS INC	8/21/2015	2,790.00
11681235	MERCHANTS SECURITY SERV.	8/19/2015	488.04
11681496	MERCHANTS SECURITY SERV.	8/20/2015	7,371.01
11681671	MERCHANTS SECURITY SERV.	8/21/2015	1,307.09
11681913	MERCHANTS SECURITY SERV.	8/24/2015	7,354.88
11682037	MESSAGE NETWORK INC	8/24/2015	537.98

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11681903	MIAMI VALLEY CAREER	8/24/2015	3,609.00
11681916	MIAMI VALLEY GASKET CO INC	8/24/2015	94.85
11681932	MIAMI VALLEY HOUSING OPPORTUNITIES	8/24/2015	103.74
11681464	MIAMI VALLEY RTA	8/20/2015	2,900.00
11681861	MIAMI VALLEY RTA	8/24/2015	29,000.00
11681549	MIAMISBURG MOUND COMMUNITY	8/20/2015	41,621.43
11681930	MIBA INC.	8/24/2015	460.00
11681712	MICHAEL BOYD	8/21/2015	600.00
11681374	MICHAEL HALLOCK JR	8/19/2015	1,000.00
11681149	MICHAEL R BOOHER	8/18/2015	2,407.00
11682127	MICHAEL R BOOHER	8/24/2015	197.00
11681169	MICHELE M. WILLIAMS	8/19/2015	91.10
11681561	MID-WEST OHIO FORENSIC SERVICES LLC	8/20/2015	400.00
11682141	MILLER FINNEY MCKEOWN & BAKER	8/24/2015	268.00
11682174	MILLER WALKER & BRUSH	8/24/2015	615.00
11681175	MILLIE A. GOKLISH	8/19/2015	342.70
11681020	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/18/2015	13.41
11681462	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/20/2015	4,427.51
11681857	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/24/2015	1,143.24
11681979	MODERN LEASING	8/24/2015	2,041.60
11681391	MONTGOMERY COUNTY	8/19/2015	838.62
8117783	MONTGOMERY COUNTY COMMON PLEAS COURT	8/19/2015	2,740.00
11681403	MONTGOMERY COUNTY WATER SERVICES	8/19/2015	78.02
11681706	MONTGOMERY COUNTY WATER SERVICES	8/21/2015	138.61
11681524	MORGAN SERVICES INC	8/20/2015	993.75
11682047	MOUNT VERNON NAZARENE UNIVERSITY	8/24/2015	342.75
11681868	MSC IND SUPPLY CO	8/24/2015	31.44
11681679	MULCHMAN	8/21/2015	86.85
11681301	MULTI SERVICE CORPORATION	8/19/2015	309.93
11682032	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/24/2015	142.96
11681082	MURPHY TRACTOR & EQUIPMENT CO	8/18/2015	2,060.94
11682021	MUSIC THERAPY CARE LLC	8/24/2015	400.00
11681253	NAPIER TRUCK DRIVER TRAINING INC	8/19/2015	4,069.00
11681291	NATIONAL ANIMAL CONTROL ASSOCIATION	8/19/2015	10.00
11681063	NATIONAL CENTER FOR STATE COURTS	8/18/2015	800.00
11681282	NATIONAL CENTER FOR STATE COURTS	8/19/2015	800.00
11681977	NCL OF WISCONSIN, INC.	8/24/2015	677.07
11681222	NEPTUNE EQUIPMENT	8/19/2015	35,043.00
11681894	NEPTUNE EQUIPMENT	8/24/2015	2,517.84
11681251	NORTH DIXIE HARDWARE INC	8/19/2015	34.45
11681026	NORTHERN SAFETY CO INC	8/18/2015	13.74
11681209	NORTHERN SAFETY CO INC	8/19/2015	116.18
11681678	NORTHWEST CONSULTANTS INC	8/21/2015	932.00
11681940	NOVA VISION CARE	8/24/2015	643.91
11681817	NVR, INC.	8/21/2015	883.50
11681077	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/18/2015	2,310.00
11681552	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/20/2015	88.50
11681748	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/21/2015	656.67
11682005	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/24/2015	422.04
11681782	ODELIA A FINLEY	8/21/2015	449.00
11681211	OHIO ASSOCIATION OF PROBATE JUDGES	8/19/2015	125.00
11681504	OHIO GOVERNMENT FINANCE ASSOCIATION	8/20/2015	730.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11682025	OHIO INSTITUTE OF ALLIED HEALTH	8/24/2015	6,930.15
11681298	OHIO MEDICAL CAREER CENTER	8/19/2015	9,587.48
11682002	OHIO MEDICAL CAREER CENTER	8/24/2015	4,228.03
11681922	OHIO MENTOR INC	8/24/2015	33,099.12
11681689	OHIO PUBLIC DEFENDER	8/21/2015	8,319.82
11681757	OHIO SELF INSURERS ASSOC	8/21/2015	275.00
11681956	OHIO STATE UNIVERSITY	8/24/2015	600.00
11681163	OPTICAL FASHION CENTERS INC	8/18/2015	369.00
11681767	OPTUM HEALTH CARE SOLUTIONS INC	8/21/2015	67,039.98
11681310	OREILLY AUTO PARTS	8/19/2015	1,318.60
11681762	OREILLY AUTO PARTS	8/21/2015	14.57
11681535	ORKIN EXTERMINATING CO	8/20/2015	58.50
11681025	OTIS ELEVATOR COMPANY	8/18/2015	3,771.57
11681470	OTIS ELEVATOR COMPANY	8/20/2015	1,328.27
11681841	PAMELA I. SMITH	8/24/2015	127.65
11682042	PARAMOUNT CHOICE ENTERPRISES INC	8/24/2015	200.00
11681690	PARITY INC.	8/21/2015	1,916.82
11681183	PATRICE Y. WASHINGTON	8/19/2015	358.23
11681827	PATRICIA ANN PITTMAN	8/24/2015	12.08
11681195	PATRICIA E. TANNREUTHER	8/19/2015	72.00
11681191	PATRICK A. TURNBULL	8/19/2015	100.34
11681550	PATTERSON MEDICAL SUPPLY INC	8/20/2015	227.65
11681304	PATTERSON VETERINARY SUPPLY INC	8/19/2015	2,577.60
11681058	PEST DOCTOR SYSTEMS INC	8/18/2015	75.00
11681271	PEST DOCTOR SYSTEMS INC	8/19/2015	41.63
11681520	PEST DOCTOR SYSTEMS INC	8/20/2015	290.47
11681719	PEST DOCTOR SYSTEMS INC	8/21/2015	175.99
11681256	PET CREMATION SERVICES INC	8/19/2015	279.00
11681839	PETER L. GERACI	8/24/2015	25.00
11681625	PETER W. SEXTON JR.	8/21/2015	19.55
11681485	PICKREL BROS. INC.	8/20/2015	1,155.23
11681892	PICKREL BROS. INC.	8/24/2015	767.66
11682017	PITNEY BOWES GLOBAL	8/24/2015	1,023.00
11681247	PLACES	8/19/2015	12,817.93
11681473	PNC BANK	8/20/2015	57.20
11681608	POSTMASTER	8/20/2015	635.00
11681259	POWER SERVICES LLC	8/19/2015	4,045.00
11681307	PRELIMINARY INC	8/19/2015	16,822.00
11682012	PRELIMINARY INC	8/24/2015	4,126.50
11681508	PRIME TIME PARTY RENTAL INC	8/20/2015	1,005.13
11681941	PRIME TIME PARTY RENTAL INC	8/24/2015	571.09
11681492	PRIORITY DISPATCH INC	8/20/2015	295.00
11682029	PROPIO LANGUAGE SERVICES LLC	8/24/2015	3,229.02
11681731	PUBLIC RISK MANAGEMENT ASSOCIATION	8/21/2015	385.00
11681565	PVS CHEMICAL SOLUTIONS, INC.	8/20/2015	2,220.84
11681778	PVS CHEMICAL SOLUTIONS, INC.	8/21/2015	1,041.60
11682040	PVS CHEMICAL SOLUTIONS, INC.	8/24/2015	1,751.25
11681049	RANDD ASSOCIATES	8/18/2015	1,251.60
11681399	RAYMOND CAMP	8/19/2015	200.00
11681695	REACH OUT OF MONTGOMERY CTY	8/21/2015	10,751.72
11681939	REBUILDING TOGETHER DAYTON	8/24/2015	7,258.88
11681305	REITER DAIRY LLC	8/19/2015	231.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11681755	REITER DAIRY LLC	8/21/2015	586.63
11681609	RELIANCE RESTORATION	8/20/2015	20,100.00
11682018	RELIANCE RESTORATION	8/24/2015	16,930.00
11681378	REPLOGLE LAW OFFICE LLC	8/19/2015	1,470.00
11681229	RETS TECH CENTER, INC.	8/19/2015	2,500.00
11681907	RETS TECH CENTER, INC.	8/24/2015	6,764.00
11681947	RGM PSYCHOTHERAPY RESOURCES INC	8/24/2015	675.00
11682181	RH VILLAGE	8/24/2015	1,060.00
11681842	RHONDA F. TINCH	8/24/2015	6.33
11682119	RICHARD A F LIPOWICZ ATTY	8/24/2015	95.00
11681365	RICHARD A NYSTROM ATTY	8/19/2015	1,500.00
11682135	RICHARD D DONENFELD ATTY	8/24/2015	697.00
11681168	RICHARD D. RUDD	8/19/2015	350.00
11681623	RICHARD L. MINGE	8/21/2015	12.86
11681475	RICOH USA INC	8/20/2015	192.86
11681672	RITTER PLUMBING CO INC	8/21/2015	4,370.00
11682146	ROBERT ALAN BRENNER LLC	8/24/2015	1,591.00
11681749	ROBERT BLUE	8/21/2015	200.00
11681640	ROBERT F COWDREY	8/21/2015	200.00
11681832	ROBERT F. DOWNING JR.	8/24/2015	73.60
11681368	ROBERT J HOWARD	8/19/2015	424.00
11681369	ROBYN TRAYWICK	8/19/2015	444.00
11682149	ROBYN TRAYWICK	8/24/2015	466.00
11681281	ROCKHURST COLLEGE CONTINUING EDUCATION	8/19/2015	199.00
11681531	ROCKHURST COLLEGE CONTINUING EDUCATION	8/20/2015	1,194.00
11681844	RODNEY L. HUNTER	8/24/2015	95.45
11681785	RODNEY M KEADLE	8/21/2015	1,135.00
11681851	RODNEY MAYE	8/24/2015	79.35
11681362	ROGERS & GREENBERG LLP	8/19/2015	1,230.00
11681779	ROLANDO LEWIS PLACEMENT FACILITY	8/21/2015	31,590.00
11681405	RONAI D. MANIS	8/19/2015	120.00
11681300	ROTO ROOTER SERVICES CO INC	8/19/2015	400.00
11681781	RTC RESOURCE ACQUISTION CORP	8/21/2015	9,100.00
11681053	RUMPKE OF OHIO INC	8/18/2015	216.40
11681257	RUMPKE OF OHIO INC	8/19/2015	13,443.30
11681510	RUMPKE OF OHIO INC	8/20/2015	3,377.79
11681946	RUMPKE OF OHIO INC	8/24/2015	1,975.90
11682028	RUSH TRUCK CENTERS OF OHIO	8/24/2015	285.50
11681081	SAFELITE FULFILLMENT INC	8/18/2015	648.59
11681993	SANDY'S AUTO AND TRUCK SERVICE INC	8/24/2015	363.00
11681176	SARAH E. FIELDS	8/19/2015	350.00
11681384	SCOTT A ASHELMAN	8/19/2015	400.00
11682166	SCOTT A ASHELMAN	8/24/2015	398.00
11681386	SEAN BRINKMAN	8/19/2015	97.00
11682170	SEAN BRINKMAN	8/24/2015	504.00
11681400	SEAN C MINNICH	8/19/2015	300.00
11681969	SEARS, ROEBUCK AND CO.	8/24/2015	446.37
11681366	SEBALY SHILLITO & DYER	8/19/2015	400.00
11681775	SEEDS 4 LIFE INC	8/21/2015	36,363.00
11681096	SEL, INC.	8/18/2015	29.92
11681923	SELZ PRINTING CO., WM.A.	8/24/2015	296.10
11681653	SENIOR RESOURCE CONNECTION	8/21/2015	12,345.60

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11681228	SHEEHAN BROTHERS VENDING INC	8/19/2015	261.10
11681663	SHEEHAN BROTHERS VENDING INC	8/21/2015	539.25
11681499	SHELL & MEYER ASSOCIATES, INC.	8/20/2015	2,800.00
11681864	SHELL OIL COMPANY	8/24/2015	90.55
11681170	SHERREE M. MEADE	8/19/2015	736.00
11681959	SHERWIN-WILLIAMS CO	8/24/2015	53.52
11681360	SHIREEN J HEBERT ATTY	8/19/2015	750.00
11681261	SHIVER SECURITY SYSTEMS INC	8/19/2015	624.27
11681564	SHRED-IT US JV LLC	8/20/2015	81.22
11681030	SIEBENTHALER CO.	8/18/2015	891.99
11681532	SIGMA-ALDRICH INC	8/20/2015	1,544.38
11681040	SIGNATURE CONTROL SYSTEMS, INC.	8/18/2015	720.00
11681717	SILVER STREAK LIGHTING & SIGNS LTD	8/21/2015	27,950.00
11681288	SIMPLEX GRINNELL LP	8/19/2015	931.00
11681034	SINCLAIR COMMUNITY COLLEGE	8/18/2015	1,030.00
11681899	SINCLAIR COMMUNITY COLLEGE	8/24/2015	3,767.64
11681987	SINCLAIR PROPERTIES LLC	8/24/2015	4,178.00
11681071	SKYAIR INC	8/18/2015	27,182.75
11681713	SOCIETY FOR HUMAN	8/21/2015	190.00
11681479	SOLID BLEND TECHNOLOGIES INC	8/20/2015	250.00
11681543	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	8/20/2015	193.00
11681997	SOLID WASTE ASSOCIATION OF NORTH AMERICA	8/24/2015	10.00
11681668	SOUTH COMMUNITY, INC.	8/21/2015	32,645.00
11681911	SOUTH COMMUNITY, INC.	8/24/2015	2,862.23
11681516	SOUTHLAND MEDICAL CORP	8/20/2015	513.54
11681999	SOUTHWESTERN OHIO COUNCIL	8/24/2015	21,334.66
11681044	SPACE & ASSET MGT INC	8/18/2015	178.88
11681715	SPECIALIZED ALTERNATIVES FOR FAMILIES	8/21/2015	1,038.50
11681509	SPEEDWAY SUPER AMERICA	8/20/2015	2,321.64
11681699	SPEEDWAY SUPER AMERICA	8/21/2015	18,096.72
11681563	SPOK INC	8/20/2015	27.03
11681321	SPRINGBORO CEMETERY	8/19/2015	945.00
11682043	SPRINGBORO CEMETERY	8/24/2015	1,440.00
11681648	ST JOSEPH ORPHANAGE	8/21/2015	26,972.17
11681705	ST VINCENT FAMILY CENTERS	8/21/2015	7,719.00
11681270	STAGG SAFETY EQUIPMENT INC	8/19/2015	163.21
11681965	STAGG SAFETY EQUIPMENT INC	8/24/2015	168.70
11681302	STANLEY CONVERGENT SECURITY SOLUTIONS	8/19/2015	1,716.00
11681022	STAPLES CONTRACT & COMMERCIAL INC	8/18/2015	49,890.77
11681859	STAPLES CONTRACT & COMMERCIAL INC	8/24/2015	19,613.59
11682014	STARBRIGHT CHILD & FAMILY CENTER LLC	8/24/2015	368.50
11681173	STARLISA S. LITTLE	8/19/2015	69.00
11681517	STATE INDUSTRIAL PRODUCTS	8/20/2015	259.00
11681252	STATE OF OHIO	8/19/2015	566.64
11681506	STATE OF OHIO	8/20/2015	660.00
11681684	STATE OF OHIO ACCREDITATION RESOURCE	8/21/2015	75.00
11681515	STATE OF OHIO JUDICIAL COLLEGE	8/20/2015	150.00
11681350	STATON FISHER & CONBOY LLP	8/19/2015	293.00
11682120	STATON FISHER & CONBOY LLP	8/24/2015	575.00
11681918	STEINKE TRACTOR SALES INC	8/24/2015	137.55
11681878	STEPHEN F WELLS AND JODI A WELLS	8/24/2015	700.00
11681224	STEPHENS, WALTER F JR.INC	8/19/2015	11.40

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11681490	STEPHENS, WALTER F JR.INC	8/20/2015	5,563.10
11681060	STERICYCLE INC	8/18/2015	1,291.12
11681379	STEVEN ABSHIRE	8/19/2015	1,341.00
11682162	STEVEN ABSHIRE	8/24/2015	483.00
11681924	STITES SCALE CO INC	8/24/2015	1,033.96
11681266	STOOPS FREIGHTLINER & QUALITY TRAILER	8/19/2015	185.79
11681716	STOOPS FREIGHTLINER & QUALITY TRAILER	8/21/2015	1,416.80
11681745	STOP PROCESSING CENTER INC	8/21/2015	59.34
11681373	STRAHORN & COMPANY LLC	8/19/2015	703.92
11681155	SUBASHI & WILDERMUTH	8/18/2015	329.00
11682008	SUCCESS LANE II ASSETS LLC	8/24/2015	625.00
11681289	SUNGARD PUBLIC SECTOR	8/19/2015	425.00
11681876	SUNSOURCE	8/24/2015	84.61
11681871	SUPPLEMENTAL HEALTH CARE	8/24/2015	1,109.07
11681996	SYNAGRO CENTRAL LLC	8/24/2015	40,374.69
11681161	TAMARA SUSAN SACK	8/18/2015	397.00
11681455	TAMMY M. SMITH	8/20/2015	87.98
11681850	TASHINA S. SAMPSON	8/24/2015	34.50
11681724	TERMINIX INTERNATIONAL	8/21/2015	38.00
11681725	TERMINIX INTERNATIONAL	8/21/2015	38.00
11681971	TERMINIX INTERNATIONAL	8/24/2015	47.00
11681838	TERRI L. HAWK	8/24/2015	718.34
11681452	TERRIE L. MURPHY	8/20/2015	343.28
11681074	TEST AMERICA LABORATORIES	8/18/2015	285.00
11681744	TEST AMERICA LABORATORIES	8/21/2015	28.00
11682034	THE C-3 GROUP	8/24/2015	1,216.00
11681741	THE FOODBANK INC	8/21/2015	9,165.75
11681718	THE MARSH FOUNDATION	8/21/2015	4,545.00
11681992	THELEN ASSOCIATES INC	8/24/2015	1,133.13
11681156	THERESA A BAKER ATTY	8/18/2015	223.00
11682177	THOMAS E SKILKEN ESQ	8/24/2015	775.00
11681830	THOMAS E.A. HOWARD	8/24/2015	350.00
11681674	THOMAS FUNERAL HOME INC	8/21/2015	1,000.00
11681566	THOMAS J. WAHLRAB	8/20/2015	900.00
11681037	THOMAS O MARTIN PHD	8/18/2015	3,050.00
11682158	TIBBS LAW OFFICE LLC	8/24/2015	750.00
11681990	TIGER DIRECT INC	8/24/2015	14,537.36
11681469	TIME WARNER CABLE	8/20/2015	82.56
11681867	TIME WARNER CABLE	8/24/2015	64.95
11681769	TOTAL HOMECARE SOLUTIONS	8/21/2015	11,094.28
11681512	TRADESHOW SERVICES INC	8/20/2015	350.00
11681046	TREASURER STATE OF OHIO	8/18/2015	15,279.94
11681264	TREASURER STATE OF OHIO	8/19/2015	880.00
11681505	TREASURER STATE OF OHIO	8/20/2015	78.25
11681688	TREASURER STATE OF OHIO	8/21/2015	590.50
11681711	TREASURER STATE OF OHIO	8/21/2015	330.00
11681933	TREASURER STATE OF OHIO	8/24/2015	600.00
11681148	TREHERNE LAW OFFICE	8/18/2015	1,265.49
11681353	TREHERNE LAW OFFICE	8/19/2015	705.98
11681980	TRIAD TECHNOLOGIES LLC	8/24/2015	651.94
11682182	TRUE HOFFMAN	8/24/2015	972.00
11681659	TUFFY BROOKS SPORTING GDS	8/21/2015	673.20

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11681076	TW TELECOM HOLDINGS INC	8/18/2015	3,633.98
11681747	TW TELECOM HOLDINGS INC	8/21/2015	757.49
11681392	TYCO INTEGRATED SECURITY LLC	8/19/2015	300.00
11682168	TYLER STARLINE	8/24/2015	1,101.00
11681078	UNI-SELECT USA INC	8/18/2015	1,357.26
11681680	UNIQUES UNLIMITED INC	8/21/2015	700.00
11681208	UNISOURCE	8/19/2015	537.00
11681721	UNITED PARCEL SERVICE	8/21/2015	5.95
11681970	UNITED PARCEL SERVICE	8/24/2015	35.55
11681654	UNITED REHABILITATION SERVICES	8/21/2015	33,281.46
11681294	UNIVAR USA INC	8/19/2015	1,608.60
11681544	UNIVAR USA INC	8/20/2015	1,155.00
11681560	UPDAYTON	8/20/2015	2,375.54
11681960	URS CORPORATION- OHIO	8/24/2015	9,881.43
11681308	US BANCORP EQUIPMENT FINANCE INC	8/19/2015	1,496.94
11682013	US BANCORP EQUIPMENT FINANCE INC	8/24/2015	2,410.74
11681317	US BANCORP GOVERNMENT LEASING	8/19/2015	1,001.84
11681494	US BANK	8/20/2015	8,269.03
11681669	US BANK	8/21/2015	6,474.58
11681312	US FOOD INC	8/19/2015	400.17
11682024	US FOOD INC	8/24/2015	117.56
11681210	US SECURITY ASSOCIATES INC	8/19/2015	5,635.98
11681474	US SECURITY ASSOCIATES INC	8/20/2015	5,510.29
11681537	USA SCIENTIFIC INC	8/20/2015	1,181.53
11681972	UTILITY SUPPLY OF AMERICA	8/24/2015	695.72
11681178	VALERIE D. WINSLOW-TUCKER	8/19/2015	294.40
11681885	VALLEY ASPHALT CORP.	8/24/2015	3,487.32
11682144	VALLONE LAW OFFICES	8/24/2015	127.00
11681752	VALUE OPTIONS INC	8/21/2015	7,280.28
11682015	VALUED RELATIONSHIPS INC	8/24/2015	2,615.41
11681165	VECTREN ENERGY DELIVERY OF OHIO INC	8/18/2015	205.51
11681272	VECTREN ENERGY DELIVERY OF OHIO INC	8/19/2015	159.47
11681404	VECTREN ENERGY DELIVERY OF OHIO INC	8/19/2015	433.61
11681409	VECTREN ENERGY DELIVERY OF OHIO INC	8/19/2015	673.59
11681720	VECTREN ENERGY DELIVERY OF OHIO INC	8/21/2015	1,644.40
11681824	VECTREN ENERGY DELIVERY OF OHIO INC	8/21/2015	206.66
11681085	VEOLIA ENVIRONMENTAL SERVICES	8/18/2015	11,776.85
11681687	VERIZON WIRELESS	8/21/2015	27,385.03
11681621	VIJAY K. CHITKARA	8/21/2015	55.20
11681408	VILLAGE OF NEW LEBANON	8/19/2015	640.71
11681075	VIRGIL WILEY DIST LLC	8/18/2015	39,139.71
11682000	VIRGIL WILEY DIST LLC	8/24/2015	19,544.64
11681079	VIRGINIA ANN BRYANT	8/18/2015	112.35
11682153	VIRGINIA ANN BRYANT	8/24/2015	199.50
11681702	VOCALINK INC	8/21/2015	103.00
11681949	VOCALINK INC	8/24/2015	133.00
11681055	VOSS CHEVROLET	8/18/2015	697.95
11681872	W G STANG LLC	8/24/2015	2,646.91
11681273	W W GRAINGER INC	8/19/2015	385.06
11681521	W W GRAINGER INC	8/20/2015	411.33
11681966	W W GRAINGER INC	8/24/2015	68.04
11681967	W W GRAINGER INC	8/24/2015	783.53

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11681569	W.D. SCHOCK COMPANY, INC.	8/20/2015	2,500.00
11681045	WAGONER STORES INC	8/18/2015	248.24
11681486	WAGONER STORES INC	8/20/2015	249.28
11681248	WAIBEL ENERGY SYSTEMS	8/19/2015	3,427.04
11681826	WALTER DAVID EVANS	8/21/2015	200.00
11681276	WASTE MANAGEMENT OF OHIO INC	8/19/2015	99,980.47
11681558	WATCH SYSTEMS LLC	8/20/2015	458.15
11681686	WE CARE ARTS INC	8/21/2015	3,345.00
11681483	WEILER WELDING CO., INC.	8/20/2015	713.95
11681645	WEILER WELDING CO., INC.	8/21/2015	82.15
11681886	WEILER WELDING CO., INC.	8/24/2015	302.64
11681406	WELLS FARGO HOME MORTGAGE	8/19/2015	433.93
11681879	WENDY BOUCUVALAS	8/24/2015	222.40
11681478	WESCO DISTRIBUTION INC	8/20/2015	1,582.08
11681480	WESLEY COM CENTER INC	8/20/2015	7,942.76
11681641	WESLEY COM CENTER INC	8/21/2015	2,413.80
11681062	WEST PUBLISHING CORP	8/18/2015	161.07
11681530	WEST PUBLISHING CORP	8/20/2015	18,982.06
11681955	WHITE ALLEN FAMILY COMPANIES	8/24/2015	14.84
11681051	WIGGINS CLEANING & CARPET SERVICES, INC.	8/18/2015	1,528.87
11681673	WILL-SON DISTRIBUTING CO INC	8/21/2015	212.40
11681196	WILLIAM H. EHRSTINE	8/19/2015	129.38
11681146	WILLIAM T DALY	8/18/2015	400.00
11682118	WILLIAM T DALY	8/24/2015	400.00
11681863	WILLIAM TIMMINS	8/24/2015	375.00
11682132	WILMA FRANCIS	8/24/2015	468.00
11681489	WOLF CREEK CO INC	8/20/2015	30.48
11681661	WOLF CREEK CO INC	8/21/2015	53.09
11681513	WOODHULL LLC	8/20/2015	22.29
11682169	WOODRUFF LAW OFFICE LLC	8/24/2015	477.00
11681320	WR HACKETT INC	8/19/2015	61.55
11681225	WRIGHT STATE UNIVERSITY	8/19/2015	4,190.88
11681902	WRIGHT STATE UNIVERSITY	8/24/2015	11,300.00
11681900	WYSONG GRAVEL CO	8/24/2015	428.96
11681774	YOSI INTERNATIONAL INC	8/21/2015	9,300.00
11681649	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/21/2015	7,583.40
11681890	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/24/2015	12,525.00
11681759	ZIKS FAMILY PHARMACY INC	8/21/2015	124.91
			4,094,896.05