



Payments Approved by Board of County Commissioners on 9/1/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11682723	4 IRON DEVELOPMENT	8/27/2015	208.76
11683136	40 NORTH MAIN STREET HOLDINGS LLC	8/31/2015	508.55
11682237	A E DAVID COMPANY INC	8/25/2015	2,082.02
11682659	A E DAVID COMPANY INC	8/27/2015	177.80
11682868	A.H. STURGILL ROOFING CO.	8/28/2015	329.70
11683083	A.H. STURGILL ROOFING CO.	8/31/2015	1,500.00
11683073	AAA WASTEWATER SERVICES	8/31/2015	325.00
11682748	ABDOU F SEYE	8/27/2015	99.98
11682864	AGAPE FOR YOUTH INC	8/28/2015	28,130.00
11682719	AGILENT TECHNOLOGIES INC	8/27/2015	593.00
11682276	AIRGAS GREAT LAKES INC	8/25/2015	98.02
11682438	AIRGAS GREAT LAKES INC	8/26/2015	257.48
11682703	AIRGAS GREAT LAKES INC	8/27/2015	927.85
11682784	ALAN GABEL ATTY	8/27/2015	265.00
11682212	ALISHA R ANTRIM	8/25/2015	6.42
11682207	ALISSA C. SCHRINER	8/25/2015	350.00
11682715	ALLEN COUNTY SHERIFF DEPT	8/27/2015	60.00
11682835	ALLIED SUPPLY COMPANY INC	8/28/2015	423.28
11682270	ALLIED WASTE SYSTEMS INC	8/25/2015	64.02
11683103	ALLIED WASTE SYSTEMS INC	8/31/2015	235.96
11682895	ALRO STEEL CORPORATION	8/28/2015	104.56
11682269	AMERICAN PUBLIC WORKS ASSOCIATION	8/25/2015	35.00
11682926	AMY L STEWART	8/28/2015	241.50
11682916	ANCOR INFORMATION MANAGEMENT LLC	8/28/2015	13,500.00
11683015	ANDREW K. COMBS	8/31/2015	31.34
11683036	ANDREW T. DAVENPORT	8/31/2015	350.00
11682190	ANGELA MICHELLE HUNTER	8/25/2015	312.23
11682658	ANGLER CONSTRUCTION SERVICES	8/27/2015	3,146.23
11682914	ANN A WALLACE	8/28/2015	7.64
11683037	ANNA FERNANDEZ	8/31/2015	18.40
11683011	ANNY K. FLETCHER	8/31/2015	84.53
11682348	ANTHONY JOHNSON	8/25/2015	500.00
11682793	ANTHONY VANNOY INC	8/27/2015	494.00
11682419	AQUA FALLS-GLACIER MOUNTAIN	8/26/2015	23.80
11682668	AQUA FALLS-GLACIER MOUNTAIN	8/27/2015	16.75
11682219	ARAMARK	8/25/2015	743.13
11682393	ARAMARK	8/26/2015	21,168.43
11682291	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/25/2015	52.50
11682720	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/27/2015	72.87
11682913	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/28/2015	34.30
11683123	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/31/2015	11.10
11682227	AREA AGENCY ON AGING PSA 2	8/25/2015	733,161.78
11682366	ARKESHA SELLERS	8/25/2015	1,080.00
11682445	ARTS RENTAL EQUIPMENT & SUPPLY	8/26/2015	3,978.00
11682198	ASHLEY STAHL	8/25/2015	320.85
11682601	ASHLEY STAHL	8/27/2015	662.98
11683104	ASIST TRANSLATION SERVICES INC	8/31/2015	220.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11682909	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/28/2015	282.20
11683121	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/31/2015	379.90
11682288	AT&T SERVICES INC	8/25/2015	525.37
11682449	AT&T SERVICES INC	8/26/2015	1,357.87
11683118	AT&T SERVICES INC	8/31/2015	710.88
11682938	ATLANTIC FOODS CORPORATION	8/28/2015	288.00
11682993	AUSTIN SPRINGS	8/28/2015	929.00
11682941	B&B WRECKING & EXCAVATING INC	8/28/2015	46,552.00
11682929	B2B COMPUTER PRODUCTS	8/28/2015	583.00
11682672	BAGAT BROTHERS	8/27/2015	17.00
11682372	BALDWIN VALLEY LAW LLC	8/25/2015	850.00
11682789	BALDWIN VALLEY LAW LLC	8/27/2015	1,500.00
11682606	BARBARA J. MARTIN	8/27/2015	13.23
11683026	BARBARA L. CENTERS	8/31/2015	265.71
11682446	BARGE WAGGONER SUMNER AND	8/26/2015	4,664.29
11682717	BARNES & NOBLE INC	8/27/2015	820.80
11682783	BAVER & BOOKWALTER CO., LPA	8/27/2015	181.00
11682562	BEACHLER APARTMENTS	8/26/2015	990.00
11682655	BELLBROOK FENCE COMPANY	8/27/2015	860.20
11682887	BEST EQUIPMENT COMPANY INC	8/28/2015	113.96
11682823	BEST PLUMBING SPECIALITIES INC	8/28/2015	9.17
11683042	BEST PLUMBING SPECIALITIES INC	8/31/2015	4.62
11682296	BETH HOLTEN	8/25/2015	2,843.25
11682349	BI INCORPORATED	8/25/2015	60.00
11682451	BIG BROTHERS BIG SISTERS	8/26/2015	3,763.15
11683109	BLACK & VEATCH CORPORATION	8/31/2015	33,750.00
11682287	BOB BARKER COMPANY INC.	8/25/2015	40.60
11682441	BOB BARKER COMPANY INC.	8/26/2015	1,445.74
11682903	BOB BARKER COMPANY INC.	8/28/2015	801.84
11682415	BOOHER CARPET SALES, INC.	8/26/2015	2,161.72
11682859	BOOHER CARPET SALES, INC.	8/28/2015	34,243.32
11682254	BOONES POWER EQUIPMENT INC	8/25/2015	32.27
11682741	BOOST TECHNOLOGIES LLC	8/27/2015	274.10
11682258	BOUND TREE MEDICAL LLC	8/25/2015	301.80
11683058	BOYS & GIRLS CLUB OF DAYTON	8/31/2015	3,414.88
11682468	BRACKNEY INC	8/26/2015	66,483.69
11682406	BREAKFIRE INC	8/26/2015	407.35
11682843	BREAKFIRE INC	8/28/2015	62.95
11682384	BRITTANY L. ROBERTSON	8/26/2015	353.63
11682787	BROCK A SCHOENLEIN	8/27/2015	210.00
11683093	BROOKVILLE, CITY OF	8/31/2015	4,726.00
11682945	BROTHERS PUBLISHING	8/28/2015	530.00
11683139	BUCKEYE STATE SHERIFF'S ASSOC	8/31/2015	500.00
11682350	BUCKLE	8/25/2015	129.00
11682833	BUDDE SHEET METAL WORKS, INC.	8/28/2015	205.00
11682727	BURLINGTON COAT FACTORY	8/27/2015	2,766.05
11682408	BUSCHUR ENTERPRISES INC	8/26/2015	16.00
11682656	BUSCHUR ENTERPRISES INC	8/27/2015	14.38
11682292	BUTLER AUTO BATH	8/25/2015	16.00
11682262	BUTLER COUNTY SHERIFF	8/25/2015	35.49
11682425	C & S SOLUTION INC	8/26/2015	13,664.00
11683219	CALVIN TRIBBLE	8/31/2015	348.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11683046	CANON SOLUTIONS AMERICA INC	8/31/2015	954.00
11682982	CAROL BOOKER	8/28/2015	50.00
11683016	CAROL ROTHFUSS	8/31/2015	408.38
11682733	CAROLYN BROWN	8/27/2015	576.00
11682189	CAROLYN D. GRANGER	8/25/2015	772.80
11682839	CARROLL WUERTZ TIRE CO.	8/28/2015	126.39
11682187	CASSANDRA LEWIS	8/25/2015	61.53
11682609	CATHERINE MERKLE	8/27/2015	16.68
11682194	CATHERINE M. STOKES	8/25/2015	341.55
11683010	CATHERINE M. STOKES	8/31/2015	512.33
11682232	CATHOLIC SOCIAL SERVICES	8/25/2015	12,544.14
11682399	CATHOLIC SOCIAL SERVICES	8/26/2015	6,798.95
11682837	CATHOLIC SOCIAL SERVICES	8/28/2015	894.61
11683220	CATHY REED	8/31/2015	32.00
11682740	CATHY VAUGHN	8/27/2015	501.60
8117788	CCI INVESTMENTS LLC (ACH)	8/26/2015	22,800.97
11682274	CDW GOVERNMENT INC	8/25/2015	633.78
11682893	CDW GOVERNMENT INC	8/28/2015	140.88
11682830	CENTRAL OHIO ORGANIZATION	8/28/2015	25.00
11682718	CERILLIANT CORPORATION	8/27/2015	746.08
11682753	CHARLES A BYRD	8/27/2015	121.00
11682367	CHARLES W SLICER III	8/25/2015	1,897.49
11682779	CHARLES W SLICER III	8/27/2015	175.00
11682390	CHARM-TEX	8/26/2015	126.00
11682824	CHARM-TEX	8/28/2015	46.40
11682665	CHEROKEE RUN LANDFILL	8/27/2015	39,333.15
11682463	CHILDRENS CENTER OF OHIO LLC	8/26/2015	2,495.50
11682471	CHIRELLE STREET	8/26/2015	673.00
11682368	CHRIS FOGT ATTY	8/25/2015	326.00
11682949	CHRISSA SWARTZ	8/28/2015	36.00
11683221	CHRISTOPHER NANCE	8/31/2015	6.00
11682795	CICERO ADAMS LLC	8/27/2015	600.00
11682860	CINCINNATI COPIERS INC	8/28/2015	985.34
11682257	CINTAS CORPORATION	8/25/2015	18.67
11682677	CINTAS CORPORATION	8/27/2015	52.62
11682678	CINTAS CORPORATION	8/27/2015	4,937.05
11682877	CINTAS CORPORATION	8/28/2015	5.63
11683090	CINTAS CORPORATION	8/31/2015	795.22
11683120	CINTAS FIRST AID & SAFETY LOC #G45	8/31/2015	206.31
11682618	CIRRUS CONCEPT CONSULTING INC	8/27/2015	13,535.25
11682854	CITY OF CLAYTON	8/28/2015	40,000.00
11683092	CITY OF DAYTON	8/31/2015	20,000.00
8117787	CITY OF DAYTON (ACH)	8/26/2015	1,184,721.32
11682427	CITY OF DAYTON WATER & SEWER BILL	8/26/2015	43.80
11682263	CITY OF DAYTON WATER REVENUE	8/25/2015	365.36
11682556	CITY OF DAYTON WATER REVENUE	8/26/2015	93.18
11682547	CITY OF KETTERING	8/26/2015	11,008.00
11682878	CITY OF MIAMISBURG	8/28/2015	62.40
11682880	CITY OF RIVERSIDE	8/28/2015	12,500.00
11682351	CITY OF TROTWOOD	8/25/2015	500.00
11682728	CLARKS RX LLC	8/27/2015	4,715.88
11682373	CLINTON RALPH WILCOXSON II	8/25/2015	575.00

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11682675	CLOTHES THAT WORK	8/27/2015	208.00
11682465	CNE GAS HOLDINGS	8/26/2015	1,256.01
11682738	CNE GAS HOLDINGS	8/27/2015	3,127.90
11683110	COASTAL TRAINING TECHNOLOGIES CORP	8/31/2015	26,000.00
11682283	COLUMBUS LEASING LLC	8/25/2015	104.00
11682396	COMBINED TACTICAL SYSTEMS INC	8/26/2015	380.00
11683071	COMMERCIAL PARTS & SERV.	8/31/2015	1,681.23
8117793	COMMUNITY INSURANCE COMPANY (ACH)	8/25/2015	451,651.08
8117826	COMMUNITY INSURANCE COMPANY (ACH)	8/31/2015	515,903.17
11683072	COMPREHENSIVE COMMUNITY CHILD CARE	8/31/2015	1,157.73
11683222	CONRADO GUITIERREZ	8/31/2015	348.50
11682352	COOK'S DENTAL	8/25/2015	250.00
11682995	COOLIDGE WALL CO LPA	8/28/2015	2,375.00
11683140	COREYS AUTO REPAIR LLC	8/31/2015	330.22
11682660	COUNTY CORP	8/27/2015	18,435.00
11682649	COX MEDIA GROUP-OHIO	8/27/2015	32.39
11682650	COX MEDIA GROUP-OHIO	8/27/2015	288.15
11683069	COX MEDIA GROUP-OHIO	8/31/2015	101.70
11683029	CRAIG M MCCOMB	8/31/2015	45.25
11682247	CREATIVE BANNERS FLAGS & POLES INC	8/25/2015	136.00
11682867	CREATIVE BANNERS FLAGS & POLES INC	8/28/2015	558.00
11682635	CRYSTAL WATER CO., INC.	8/27/2015	26.25
11683262	CYNTHIA C JORDAN	8/31/2015	2,418.66
11683003	CYNTHIA L. SLEPICKA	8/31/2015	59.80
11682240	D N D UNIFORMS, INC.	8/25/2015	675.00
11682898	DAIKIN APPLIED AMERICAS INC	8/28/2015	2,892.00
11683108	DAIKIN APPLIED AMERICAS INC	8/31/2015	3,469.87
11682886	DAILY COURT REPORTER	8/28/2015	718.93
11682633	DALLAS SWEIGART	8/27/2015	350.00
11683086	DANCO LETTERING	8/31/2015	135.68
11682616	DANIEL J. THOMAS	8/27/2015	20.70
11683223	DARIN HULSMEYER	8/31/2015	6.00
11683257	DARIUS COTTON	8/31/2015	1,000.00
11682817	DARREN J. FURNAS	8/28/2015	44.75
11682422	DAUM & ASSOCIATES	8/26/2015	450.00
11682794	DAVID A CHICARELLI CO LPA	8/27/2015	120.00
11682560	DAVID A NORTMAN	8/26/2015	775.00
11682786	DAVID L WILLIAMS	8/27/2015	85.00
11682994	DAVID W FORT	8/28/2015	580.00
11682988	DAVIDA BAILEY	8/28/2015	1,950.00
11682777	DAWN S GARRETT ATTY AT LAW	8/27/2015	59.00
11682798	DAYTON BAR ASSOCIATION	8/27/2015	420.00
11683082	DAYTON BAR ASSOCIATION	8/31/2015	685.00
11682641	DAYTON BRICK COMPANY	8/27/2015	150.00
11682932	DAYTON CAPSCREW CO	8/28/2015	84.67
11682647	DAYTON CHILDRENS HOSPITAL	8/27/2015	15,352.92
11682646	DAYTON DOOR SALES INC	8/27/2015	398.00
11682844	DAYTON DOOR SALES INC	8/28/2015	278.00
11683224	DAYTON MONTGOMERY COUNTY	8/31/2015	150.00
11682413	DAYTON OHIO HABITAT FOR HUMANITY	8/26/2015	1,694.16
11682242	DAYTON PARTS CO NAPA	8/25/2015	2,016.29
11682416	DAYTON PARTS CO NAPA	8/26/2015	173.84

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11682667	DAYTON PARTS CO NAPA	8/27/2015	324.84
11682862	DAYTON PARTS CO NAPA	8/28/2015	33.78
11682222	DAYTON POWER AND LIGHT	8/25/2015	45.67
11682223	DAYTON POWER AND LIGHT	8/25/2015	47.93
11682224	DAYTON POWER AND LIGHT	8/25/2015	11.45
11682397	DAYTON POWER AND LIGHT	8/26/2015	10,578.17
11682552	DAYTON POWER AND LIGHT	8/26/2015	1,578.49
11682636	DAYTON POWER AND LIGHT	8/27/2015	17,212.37
11682637	DAYTON POWER AND LIGHT	8/27/2015	883.61
11682989	DAYTON POWER AND LIGHT	8/28/2015	204.15
11683053	DAYTON POWER AND LIGHT	8/31/2015	365.00
11683054	DAYTON POWER AND LIGHT	8/31/2015	19,551.22
11683055	DAYTON POWER AND LIGHT	8/31/2015	2,074.05
11682426	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	8/26/2015	200.00
11682455	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	8/26/2015	280.00
11682558	DAYTON SPRING VALLEY PARTNERS LTD	8/26/2015	927.00
11682225	DAYTON STENCIL WORKS CO	8/25/2015	199.04
11683056	DAYTON STENCIL WORKS CO	8/31/2015	46.20
11682676	DAYTON TOOL CRIB INC	8/27/2015	18.18
11682554	DAYTONVIEW COMMONS	8/26/2015	1,341.53
11683078	DCS TECHNOLOGIES CORP	8/31/2015	3,101.33
11683001	DEAN ALLAN ROBERT	8/31/2015	108.79
11682998	DEBORAH KIM HALL	8/31/2015	19.49
11682730	DELAWARE COUNTY SHERIFFS OFFICE	8/27/2015	21.00
11683125	DELL FINANCIAL SERVICES	8/31/2015	1,317.51
11682186	DELVIN THOMAS ROCKHOLD	8/25/2015	815.24
11682395	DIAMOND DRUGS INC	8/26/2015	6,086.20
11683005	DIANE MARIE COX	8/31/2015	73.37
11682205	DIANE WILLIAMS	8/25/2015	85.00
11682466	DIGITAL HIGHWAY INC	8/26/2015	50.00
11682303	DINKLER PREGON LLC	8/25/2015	21,401.64
11683114	DISCRETE WIRELESS INC	8/31/2015	199.75
11682376	DIV. OF VITAL STATISTICS	8/25/2015	9.00
11682244	DIVERSIFIED WASHES INC	8/25/2015	29.98
11682865	DLZ OHIO, INC	8/28/2015	8,250.00
11682424	DONET INC	8/26/2015	536.99
11682739	DONNELON MCCARTHY ENTERPRISES INC	8/27/2015	33.00
11682401	DOROTHY LANE MARKET INC	8/26/2015	90.93
11682643	DOROTHY LANE MARKET INC	8/27/2015	119.30
11682634	DUKE ENERGY	8/27/2015	293.46
11683052	DUKE ENERGY	8/31/2015	89.99
11682251	EAST END COMMUNITY SERVICES CORP	8/25/2015	4,728.95
11682782	EASTWAY CORPORATION	8/27/2015	437.75
11682278	ECOLAB INC	8/25/2015	761.28
11682897	ECOLAB INC	8/28/2015	262.63
11683145	ED JONES	8/31/2015	360.22
11682630	EILEEN COLQUITT-REY	8/27/2015	720.00
11682460	ENERGY OPTIMIZERS, USA	8/26/2015	3,250.00
11682917	ENGLEWOOD TOWING & RECOVERY INC	8/28/2015	287.50
11682722	ENVIRO CONTROL SYSTEMS INC	8/27/2015	1,185.00
11682456	ENVIRO WORLD CORP	8/26/2015	2,520.00
11683143	ENVIRONMENTAL EXPRESS INC	8/31/2015	418.00

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11682383	ERIC D. DIXON	8/26/2015	437.00
11683225	ERICA FLETCHER	8/31/2015	6.00
11682815	ERIK SCOTT COLLINS	8/28/2015	25.10
11683226	ERIN BOYD	8/31/2015	6.00
11683260	ESTATE OF BEVERLY A NEFF	8/31/2015	40,000.00
11682239	EUGENE STEWART	8/25/2015	654.00
11682617	EVERETT J PRESCOTT INC	8/27/2015	19,047.15
11682930	EXCEL EQUIPMENT LLC	8/28/2015	170.05
11682745	EXEL INC	8/27/2015	2,224.71
11682743	F&S SUPPLY & FURNITURE LLC	8/27/2015	5,015.66
11682228	FAMILY SERVICE ASSOCIATION	8/25/2015	65.00
11682983	FANNIE MAE WOODS	8/28/2015	300.00
11682940	FAR HILLS DEVELOPMENT LLC	8/28/2015	110.79
11682246	FARUKI IRELAND & COX PLL	8/25/2015	36,988.98
11683080	FARUKI IRELAND & COX PLL	8/31/2015	48,680.10
11683141	FBM HOLDINGS LLC	8/31/2015	1,295.00
11682716	FEDEX	8/27/2015	174.14
11683116	FEDEX	8/31/2015	539.65
11682548	FELIX MANTEL CADE	8/26/2015	200.00
11682284	FERGUSON ENTERPRISES	8/25/2015	7,681.43
11682285	FERGUSON ENTERPRISES	8/25/2015	333.38
11682901	FERGUSON ENTERPRISES	8/28/2015	46.04
11683066	FIFTH THIRD BANK	8/31/2015	841.58
11682627	FISHER SCIENTIFIC PRODUCTS	8/27/2015	261.46
11682470	FIVE RIVERS HEALTH CENTERS	8/26/2015	540.00
11682654	FORD DEVELOPMENT CORP	8/27/2015	42,119.50
11682603	FRANCISCO B. MARTINEZ	8/27/2015	30.90
11682265	FRANKLIN COUNTY SHERIFF	8/25/2015	38.98
11682457	FRONTIER COMMUNICATIONS OF AMERICA INC	8/26/2015	801.26
11683133	FRONTIER COMMUNICATIONS OF AMERICA INC	8/31/2015	1,281.46
11682405	GARDNER TOBIN, INC.	8/26/2015	53.00
11682842	GARDNER TOBIN, INC.	8/28/2015	607.98
11682984	GARY D LEWIS	8/28/2015	200.00
11682428	GARY ROGERS	8/26/2015	474.02
11682912	GE CAPITAL	8/28/2015	463.00
11683111	GE INTELLIGENT PLATFORMS INC	8/31/2015	6,959.97
11682651	GEM CITY KEY SHOP, INC.	8/27/2015	113.75
11682850	GEM CITY KEY SHOP, INC.	8/28/2015	295.00
11683070	GEM CITY KEY SHOP, INC.	8/31/2015	129.75
11682392	GENERAL ELECTRIC CAPITAL CORP	8/26/2015	69.86
11682943	GERMAIN OF BEAVERCREEK I LLC	8/28/2015	34.19
11683228	GLEN BLANTON	8/31/2015	6.00
11682856	GLICKLER FUNERAL HOME & CREMATION SERV	8/28/2015	875.00
11683002	GLORIA A. WASHINGTON	8/31/2015	159.85
11682928	GOODER MASONRY INC	8/28/2015	650.00
11682275	GORDON FOOD SERVICE INC	8/25/2015	2,768.25
11682437	GORDON FOOD SERVICE INC	8/26/2015	631.83
11682701	GORDON FOOD SERVICE INC	8/27/2015	165.44
11682894	GORDON FOOD SERVICE INC	8/28/2015	6,639.54
11682709	GOVERNMENT SCIENTIFIC SOURCE INC	8/27/2015	278.62
11682936	GPX COMMUNICATION LLC	8/28/2015	491,029.16
11682706	GRACELAND COLLEGE CENTER INC	8/27/2015	299.00

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11682919	GRAND GARAGES	8/28/2015	13,750.00
11682391	GRAYBAR ELECTRIC CO. INC.	8/26/2015	371.31
11682623	GRAYBAR ELECTRIC CO. INC.	8/27/2015	176.07
11683044	GRAYBAR ELECTRIC CO. INC.	8/31/2015	2,303.04
11682264	GREENE COUNTY SHERIFF	8/25/2015	30.00
11682682	GREENE COUNTY SHERIFF	8/27/2015	113.00
11683033	GREGORY J. MOORE	8/31/2015	20.00
11683062	GRISMER TIRE COMPANY	8/31/2015	178.00
11682855	GROCERYLAND	8/28/2015	26.00
11682888	H P PRODUCTS CORP	8/28/2015	802.16
11683096	H P PRODUCTS CORP	8/31/2015	661.44
11682681	HAMILTON COUNTY SHERIFF	8/27/2015	12.00
11682679	HANNAH'S TREASURE CHEST	8/27/2015	120.00
11682661	HARRIS CALORIFIC SALES, INC.	8/27/2015	294.90
11682214	HARVARD BUSINESS REVIEW	8/25/2015	79.00
11682870	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/28/2015	17,528.32
11682469	HEARTLAND SERVICES INC	8/26/2015	138.24
11682621	HEETER PLUMBING LLC	8/27/2015	375.00
11682622	HEETER PLUMBING LLC	8/27/2015	2,800.00
11682825	HEETER PLUMBING LLC	8/28/2015	2,506.50
11683043	HEETER PLUMBING LLC	8/31/2015	176.50
11682652	HM COMPANY	8/27/2015	187.00
11683094	HOFFMAN ANALYTIC SERVICES INC	8/31/2015	1,150.00
11682226	HOME CITY ICE COMPANY	8/25/2015	73.00
11682444	HOME DEPOT CREDIT SERVICES	8/26/2015	14.91
11682711	HOME DEPOT CREDIT SERVICES	8/27/2015	339.91
11682904	HOME DEPOT CREDIT SERVICES	8/28/2015	420.95
11683113	HOME DEPOT CREDIT SERVICES	8/31/2015	160.32
11682664	HONDROS COLLEGE	8/27/2015	7,710.00
11683135	HOUSE OF BREAD	8/31/2015	1,250.00
11682561	HUBER TRANSACTION SUB LLC	8/26/2015	700.00
11682417	HUFFMAN LANDIS WEAKS & WALTERS CO LPA	8/26/2015	1,000.00
11682559	HUFFMAN PLACE	8/26/2015	1,770.00
11682249	HUMAN RESOURCE PROFILE, INC.	8/25/2015	158.00
11682871	HUMAN RESOURCE PROFILE, INC.	8/28/2015	213.50
11683085	HUMAN RESOURCE PROFILE, INC.	8/31/2015	4,099.50
11682238	HUNTINGTON NATIONAL BANK	8/25/2015	25,949.00
11682735	ICP, INC.	8/27/2015	5,546.59
11683137	INNOVATIVE DATA SOLUTIONS INC	8/31/2015	15,524.60
11682881	INTL RIGHT OF WAY ASSOC	8/28/2015	265.00
11682370	J DAVID TURNER ATTY	8/25/2015	848.93
11682751	J KEAGAN MILLER	8/27/2015	80.00
11682472	J&J ENTERPRISES OF WESTERVILLE, INC	8/26/2015	159.76
11682439	JACK DOHENY SUPPLIES OHIO INC	8/26/2015	3,698.42
11683105	JACK DOHENY SUPPLIES OHIO INC	8/31/2015	288,696.00
11682188	JAMES DAVID SNIPES	8/25/2015	26.57
11682790	JAMES S ARMSTRONG ATTY	8/27/2015	255.00
11682202	JAMIE M. FRICKE	8/25/2015	116.15
11682612	JAN KELLY	8/27/2015	256.34
11683025	JANICE D WILLIAMS	8/31/2015	35.49
11682201	JASKIRAN D. KAUR	8/25/2015	457.70
11682615	JASMYNE M. LOGAN	8/27/2015	19.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11683128	JB I LTD	8/31/2015	2,500.00
11683230	JEFF DAVENPORT	8/31/2015	348.50
11682804	JEFF LUMPKINS	8/27/2015	199.13
11682639	JEFF SCHMITT AUTOGROUP INC	8/27/2015	338.34
11682781	JEFFREY D LIVINGSTON ATTY	8/27/2015	789.00
11682631	JEFFREY HAZLETT ATTY	8/27/2015	600.00
11683018	JEFFREY L. PHELPS	8/31/2015	108.56
11682613	JENNIFER M. ROBERTSON	8/27/2015	30.48
11682353	JERROD YORK	8/25/2015	61.60
11683017	JESSICA B. LYNCH	8/31/2015	277.73
11683162	JOAN C MOORE	8/31/2015	744.20
11682414	JOE R FINK CONSTRUCTION CO INC	8/26/2015	25,031.00
11682838	JOHN A BECKER CO INC	8/28/2015	559.45
11683060	JOHN A BECKER CO INC	8/31/2015	432.10
11682354	JOHN DRISKELL	8/25/2015	326.31
11682386	JOHN HUSTON	8/26/2015	63.54
11682371	JOHN PINARD	8/25/2015	1,114.00
11682215	JOHN WILEY & SONS INC	8/25/2015	1,585.00
11683030	JOSEPH A. HARRIS	8/31/2015	22.44
11682389	JOSEPH G POLLARD CO INC	8/26/2015	1,069.65
11683041	JOSEPH G POLLARD CO INC	8/31/2015	217.79
11683231	JOSEPH PALMER	8/31/2015	6.00
8117791	JPMORGAN CHASE BANK NA (ACH)	8/25/2015	501,135.13
11682742	JUDGE J TIMOTHY CAMPBELL	8/27/2015	96.60
11682997	JUDITH C. KINNEY	8/31/2015	18.52
11683014	JULIE A. ASLINGER	8/31/2015	32.11
11683232	JUSTIN PORTER	8/31/2015	6.00
11683079	K E ROSE COMPANY	8/31/2015	202.10
11682436	K MART CORPORATION	8/26/2015	270.00
11682699	K MART CORPORATION	8/27/2015	596.82
11682700	K MART CORPORATION	8/27/2015	450.00
11682289	K&K PETROLEUM MAINTENANCE INC	8/25/2015	239.00
11682602	KAREN S. WRIGHT	8/27/2015	611.23
11683233	KATELYNE THOMPSON	8/31/2015	6.00
11683234	KAYLOB JUSTICE	8/31/2015	6.00
11682614	KELLY M FRENCH	8/27/2015	25.30
11682365	KELLY R WEINERT	8/25/2015	241.50
11682889	KERAMIDA ENVIRONMENTAL INC	8/28/2015	6,053.75
11682645	KETTERING HEALTH NETWORK	8/27/2015	580.92
11682629	KEVIN ATTKISSON	8/27/2015	200.00
11682355	KIMBERLY NUNERLY	8/25/2015	191.98
11682230	KLOSTERMANS BAKING CO	8/25/2015	82.79
11682845	KLOSTERMANS BAKING CO	8/28/2015	371.89
11682810	KOBI F. COOPER	8/28/2015	324.88
11682846	KOHLBACHER HARRYJ & SIDNEY M	8/28/2015	110.00
11682259	KOLKER PLUMBING INC	8/25/2015	3,750.00
11682403	KORRECT PLUMBING CO., INC	8/26/2015	449.55
11682464	KOSSOUDJI ENTERPRISES	8/26/2015	657.43
11682206	KRAIG T. CHADRICK	8/25/2015	350.00
11683013	KRISTEN N. KEEBAUGH-CHAMBERS	8/31/2015	31.05
11683009	KRISTINA EVERS	8/31/2015	15.53
11682638	KROGER CO	8/27/2015	49.36

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11682834	KROGER CO	8/28/2015	195.36
11682821	KRONOS INC	8/28/2015	2,700.00
11682688	KYJER ENTERPRISES INC	8/27/2015	98.30
11683007	LAI L. BRYANT-WHITE	8/31/2015	54.33
11682191	LAJUANA A. WILLIAMS	8/25/2015	256.45
11682454	LANGUAGE LINE SERVICES	8/26/2015	162.00
11682791	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/27/2015	1,070.00
11682364	LAW OFFICE OF LUCAS W WILDER	8/25/2015	5,525.00
11682363	LAW OFFICE OF WILLIAM O CASS JR LTD	8/25/2015	92.00
11683077	LEPI ENTERPRISES	8/31/2015	600.00
11682714	LEXISNEXIS RISK DATA MANAGEMENT INC	8/27/2015	538.00
11682991	LIFE ACHIEVING LLC	8/28/2015	650.00
11682248	LIFE ESSENTIALS INC	8/25/2015	4,985.81
11682220	LIGHTHOUSE YOUTH SERVICES INC	8/25/2015	33,078.93
11682394	LIGHTHOUSE YOUTH SERVICES INC	8/26/2015	1,275.00
11682200	LINDA E. WHITE	8/25/2015	101.32
11682999	LINDA LEE HAZEL-SANDRIDGE	8/31/2015	67.85
11683000	LORI S. BYRD	8/31/2015	68.44
11682944	LOUIS V IMUNDO	8/28/2015	600.00
11682286	LOWES HOME CENTERS INC	8/25/2015	230.07
11682902	LOWES HOME CENTERS INC	8/28/2015	165.60
11683112	LOWES HOME CENTERS INC	8/31/2015	29.23
11682985	LYNWOOD L WASHINGTON	8/28/2015	200.00
11682836	M & R ELECTRIC MOTOR SERVICE INC	8/28/2015	775.95
11682684	MADISON CO SHERIFF OFFICE	8/27/2015	34.98
11682605	MARGARET MARY CARPER	8/27/2015	350.00
11683022	MARK S. ANDERSON	8/31/2015	43.93
11682939	MARKIN CONSULTING	8/28/2015	3,000.00
11682192	MARNEE J. OLSON	8/25/2015	170.78
11682599	MARNEE J. OLSON	8/27/2015	314.53
11682301	MARY A DIXSON	8/25/2015	120.00
11682935	MARY A DIXSON	8/28/2015	80.00
11682193	MARY C. BERUS	8/25/2015	143.18
11682600	MARY C. BERUS	8/27/2015	50.60
11682607	MARY L. STITSINGER	8/27/2015	350.00
11682407	MARYHAVEN INC	8/26/2015	2,299.80
11682702	MASTER LEASE INC	8/27/2015	2,095.00
11682197	MATTHEW C. BAXTER	8/25/2015	401.35
11682819	MATTHEW R. ARNTZ	8/28/2015	350.00
11683088	MAX TECHNICAL TRAINING INC	8/31/2015	2,750.00
11682707	MAXIM STAFFING SOLUTIONS	8/27/2015	1,740.38
11682942	MAYER FARM EQUIPMENT, LLC	8/28/2015	1,375.00
11682705	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/27/2015	5,473.41
11682693	MCMASTER-CARR SUPPLY CO.	8/27/2015	259.93
11683076	MECHANICAL SYSTEMS OF DAYTON	8/31/2015	5,000.00
11682947	MED-ENG, LLC	8/28/2015	3,380.00
11682857	MEGACITY TRUCK AND AUTO INC	8/28/2015	58.78
11682975	MEKA MCCULAAUGH	8/28/2015	19.00
11682549	MELVIN A. MCDUGAL	8/26/2015	200.00
11682235	MERCHANTS SECURITY SERV.	8/25/2015	594.40
11682410	MERCHANTS SECURITY SERV.	8/26/2015	7,360.77
11682657	MERCHANTS SECURITY SERV.	8/27/2015	153.14

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11682708	MERIAL LIMITED	8/27/2015	212.50
11682792	MESAROS LAW OFFICE	8/27/2015	80.00
11682356	MESTAFA KENYATTA	8/25/2015	250.00
11682732	METRON FARNIER, LLC	8/27/2015	471.60
11682404	MIAMI INDUSTRIAL TRUCKS	8/26/2015	570.00
11682648	MIAMI VALLEY CAREER	8/27/2015	1,765.00
11682797	MIAMI VALLEY CAREER	8/27/2015	286.00
11682848	MIAMI VALLEY CAREER	8/28/2015	146.00
11682673	MIAMI VALLEY FAIR	8/27/2015	600.00
11683084	MIAMI VALLEY HOUSING OPPORTUNITIES	8/31/2015	98.00
11682388	MIAMI VALLEY RTA	8/26/2015	76,000.00
11682620	MIAMI VALLEY RTA	8/27/2015	6,000.00
11682452	MIAMISBURG MOUND COMMUNITY	8/26/2015	144.00
11683126	MIAMISBURG MOUND COMMUNITY	8/31/2015	42,797.18
11683027	MICHAEL A. LITTLE	8/31/2015	228.28
11682204	MICHAEL B COLBERT	8/25/2015	199.01
11683035	MICHAEL E. DEFFET	8/31/2015	350.00
11682778	MICHAEL R BOOHER	8/27/2015	251.00
11682979	MICHELE M. WILLIAMS	8/28/2015	70.50
11683051	MILDRED BEGLEY	8/31/2015	650.00
11682195	MILDRED M. DAVIS	8/25/2015	186.53
11682796	MILLER WALKER & BRUSH	8/27/2015	872.00
11682213	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/25/2015	20.84
11682387	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/26/2015	1,398.40
11682820	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	8/28/2015	5,376.27
11683075	MODERN ENTRANCE SYS INC	8/31/2015	2,625.49
11682461	MODULAR SPACE CORP	8/26/2015	1,006.60
11682809	MONICA M. REZEK	8/28/2015	25.88
11682921	MONTAGE ENTERPRISES INC	8/28/2015	2,016.36
11682381	MONTGOMERY COUNTY	8/25/2015	12,324.93
11682853	MONTGOMERY COUNTY BOARD OF EDUCATION	8/28/2015	170.00
11682996	MONTGOMERY COUNTY CLERK OF COURTS	8/28/2015	32,399.00
8117789	MONTGOMERY COUNTY COMMON PLEAS COURT	8/26/2015	1,680.00
11682977	MONTGOMERY COUNTY ESC	8/28/2015	675.00
11682847	MONTGOMERY COUNTY FARM BUREAU	8/28/2015	10.00
11682875	MONTGOMERY COUNTY JUVENILE	8/28/2015	1,930.00
11682546	MONTGOMERY COUNTY PROBATE COURT	8/26/2015	642.00
11682379	MONTGOMERY COUNTY PROSECUTOR	8/25/2015	237.38
11682555	MONTGOMERY COUNTY WATER SERVICES	8/26/2015	610.27
11682216	MOORE MEDICAL LLC	8/25/2015	186.35
11682271	MORGAN SERVICES INC	8/25/2015	318.35
11682695	MORGAN SERVICES INC	8/27/2015	330.85
11682447	MOTION INDUSTRIES INC	8/26/2015	2,300.00
11682713	MOTION INDUSTRIES INC	8/27/2015	464.57
11683099	MOTOROLA SOLUTIONS INC	8/31/2015	34,719.89
11682906	MTS SAFETY PRODUCTS	8/28/2015	1,199.00
11682241	MULCHMAN	8/25/2015	1,197.00
11682357	NANCY BRINEGAR	8/25/2015	500.00
11682752	NAT'L ORG OF BLACK LAW ENF. EXECUTIVES	8/27/2015	150.00
11683235	NATASHA INGABIRE	8/31/2015	672.00
11682358	NATHAN HUNTER	8/25/2015	50.00
11682473	NATIONAL ASSOCIATION OF STATE	8/26/2015	1,000.00

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11682218	NATIONAL MEDICAL SERVICES LABS	8/25/2015	2,728.00
11682946	NATIONAL PEN HOLDINGS, LLC	8/28/2015	189.40
11682907	NCH CORPORATION	8/28/2015	1,141.62
11683119	NCH CORPORATION	8/31/2015	520.00
11682841	NEPTUNE EQUIPMENT	8/28/2015	1,350.00
11683063	NEPTUNE EQUIPMENT	8/31/2015	29,088.00
11682749	NEW BEGINNINGS NURSING AIDE	8/27/2015	443.50
11682550	NICOLE DARLENE SHIDER	8/26/2015	400.00
11682814	NICOLE L. DIAK	8/28/2015	113.86
11682861	NORTHWEST CONSULTANTS INC	8/28/2015	6,558.60
11682256	OAKWOOD AUTO WASH INC	8/25/2015	73.00
11682294	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/25/2015	1,163.84
11682726	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/27/2015	698.80
11682918	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/28/2015	197.26
11683129	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/31/2015	446.30
11682866	OHIO ASSOC OF MAGISTRATES	8/28/2015	350.00
11682884	OHIO MACHINERY CO	8/28/2015	91.01
11682724	OHIO MEDICAL CAREER CENTER	8/27/2015	1,443.68
11682432	OHIO STATE ASSOC OF COUNTY VETERANS	8/26/2015	300.00
11683132	OHIO TRANSMISSION CORP	8/31/2015	1,601.20
11682687	OHIO UNIVERSITY	8/27/2015	266.45
11682832	OHIO VALLEY AUDIO VISUAL LLC	8/28/2015	945.00
11682411	OHIO WATER ENVIRONMENT ASSOCIATION	8/26/2015	125.00
11683127	OIOPT ACQUISITION CORPORATION	8/31/2015	4,616.74
11682948	ONE COMMUNITY ONE FAMILY INC.	8/28/2015	500.00
11682683	OPERATOR TRAINING	8/27/2015	690.00
11682245	OPTICAL FASHION CENTERS INC	8/25/2015	92.00
11682418	OPTICAL FASHION CENTERS INC	8/26/2015	76.00
8117794	OPTUMRX INC (ACH)	8/25/2015	2,453.16
11683237	ORA MILNER	8/31/2015	6.00
11682992	ORCHARD AT SHILOH	8/28/2015	600.00
11682281	ORIENTAL TRADING CO., INC	8/25/2015	117.96
11683021	OTIS K. SHEPPARD	8/31/2015	90.28
11683130	OUTRUN GROUP LLC	8/31/2015	1,000.00
11682369	PAMELA LITTLE PINCHOT	8/25/2015	340.00
11683064	PARKING MANAGEMENT INC	8/31/2015	36.00
11682986	PATRICIA A BROWN	8/28/2015	200.00
11683142	PATRICIA KANE	8/31/2015	679.40
11682805	PATRICIA KECK	8/27/2015	130.76
11682937	PATRIOT ENGINEERING AND ENVIRONMENTAL, I	8/28/2015	3,400.00
11682923	PATTERSON VETERINARY SUPPLY INC	8/28/2015	464.37
11683238	PATTI ROGERS	8/31/2015	348.50
11682811	PAULA R. LONG	8/28/2015	165.60
11682462	PAY TEL COMMUNICATIONS INC	8/26/2015	1,981.69
11682813	PAYTON A. KREBS	8/28/2015	70.00
11682872	PC SOLUTIONS INC	8/28/2015	6,170.92
11682626	PENN VETERINARY SUPPLY INC	8/27/2015	39.22
11682267	PEST DOCTOR SYSTEMS INC	8/25/2015	9.73
11682434	PEST DOCTOR SYSTEMS INC	8/26/2015	21.63
11682210	PETER L. GERACI	8/25/2015	852.65
11682987	PHYLLIS JOHNSON-TROTH	8/28/2015	1,451.93
11682400	PICKREL BROS. INC.	8/26/2015	626.60

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11682840	PICKREL BROS. INC.	8/28/2015	1,231.34
11683061	PICKREL BROS. INC.	8/31/2015	1,172.30
11683255	PITNEY BOWES BANK INC	8/31/2015	118,486.35
11683040	PITNEY BOWES INC	8/31/2015	476.10
11682302	PLURALSIGHT LLC	8/25/2015	499.00
11682467	PLURALSIGHT LLC	8/26/2015	499.00
11682625	PNC BANK	8/27/2015	95.00
11682300	PRAIRIE FARMS DAIRY INC	8/25/2015	210.04
11682933	PRAIRIE FARMS DAIRY INC	8/28/2015	366.00
11682829	PRECISION LASER & INSTRUMENT INC	8/28/2015	250.00
11682736	PRIMA MANAGEMENT LLC	8/27/2015	1,724.00
11682252	PRIME TIME PARTY RENTAL INC	8/25/2015	310.26
11682852	PROFESSIONAL LAND SURVEYORS OF OHIO INC	8/28/2015	210.00
11682876	PROFORMA ALBRECHT & CO	8/28/2015	1,875.00
11682922	PS MGMT INC	8/28/2015	165.69
11683097	PUBLIC AGENCY TRAINING COUNCIL	8/31/2015	590.00
11683144	PVS CHEMICAL SOLUTIONS, INC.	8/31/2015	2,981.80
11682423	RANDD ASSOCIATES	8/26/2015	4,840.88
11682250	REACH OUT OF MONTGOMERY CTY	8/25/2015	1,976.82
11682211	REBEKKAH BREWER-KLONTZ	8/25/2015	50.44
11682731	REITER DAIRY LLC	8/27/2015	181.52
11683239	REMIGIA CASSEL	8/31/2015	6.00
11683087	REPLACEMENT AUTO PARTS	8/31/2015	148.00
11683134	RESTORATION PLUMBING	8/31/2015	2,517.00
11683240	REX MARSALLA	8/31/2015	12.00
11682776	RICHARD A F LIPOWICZ ATTY	8/27/2015	386.00
11683006	RICHARD D. RUDD	8/31/2015	32.11
11682729	ROBERT BLUE	8/27/2015	200.00
11683241	ROBERT JACOBS	8/31/2015	348.50
11682611	ROBYN FECKE	8/27/2015	16.91
11682750	ROBYN L CAPLINGER	8/27/2015	49.00
11682236	RODERER SHOES INC.	8/25/2015	245.00
11682551	RODOLFO OZUNA JIMENEZ JR	8/26/2015	200.00
11682402	ROGERS & GREENBERG LLP	8/26/2015	1,000.00
11683242	RON NEELY	8/31/2015	348.50
11683122	RON TURLEY ASSOCIATES INC	8/31/2015	2,950.00
11682563	ROSLYN EVANS	8/26/2015	1,300.00
11682873	ROSS GROUP INC	8/28/2015	312.50
11682725	ROTO ROOTER SERVICES CO INC	8/27/2015	4,550.00
11682544	RUMPKE OF OHIO INC	8/26/2015	468.60
11682545	RUMPKE OF OHIO INC	8/26/2015	228.00
11682874	RUMPKE OF OHIO INC	8/28/2015	90.00
11683089	RUMPKE OF OHIO INC	8/31/2015	63.02
11682812	RYAN MCEWAN	8/28/2015	21.50
11682924	SAFELITE FULFILLMENT INC	8/28/2015	292.90
11682453	SAFETY COMPANY LLC	8/26/2015	1,584.15
11682277	SAFETY KLEEN CORPORATION	8/25/2015	171.07
11683243	SALLY SCHMIDT	8/31/2015	12.00
11682604	SANDRA MARIE HUNT	8/27/2015	41.54
11683004	SANDRA MARIE KNAPP	8/31/2015	9.67
11682359	SARAH CLARK	8/25/2015	500.00
11683012	SARAH E. FIELDS	8/31/2015	226.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11682885	SCHINDLER ELEVATOR CORP	8/28/2015	24,000.00
11683244	SCOTT LEWIS	8/31/2015	12.00
11682304	SCOTT R PROPERTIES	8/25/2015	729.48
11682891	SEARS, ROEBUCK AND CO.	8/28/2015	349.99
11682892	SEARS, ROEBUCK AND CO.	8/28/2015	544.62
11683102	SEARS, ROEBUCK AND CO.	8/31/2015	399.75
11682229	SENIOR RESOURCE CONNECTION	8/25/2015	24,842.10
11682746	SERVICE MASTER RESTORE BY ANGLER	8/27/2015	1,173.25
11683245	SHANNON WELDON	8/31/2015	6.00
11682632	SHARON L MULLINS	8/27/2015	3,937.50
11682360	SHAUNA WISE	8/25/2015	250.00
11682849	SHEEHAN BROTHERS VENDING INC	8/28/2015	116.40
11683019	SHEILA R. CHAMP	8/31/2015	64.17
11683045	SHELL OIL COMPANY	8/31/2015	16.41
11682429	SHERWIN-WILLIAMS CO	8/26/2015	88.99
11682430	SHERWIN-WILLIAMS CO	8/26/2015	4.82
11683024	SHONDA A. OAKES	8/31/2015	56.01
11682826	SIEMENS INDUSTRY	8/28/2015	514.50
11683047	SIEMENS INDUSTRY	8/31/2015	1,332.26
11683023	SILVIA S. ANDERSON	8/31/2015	67.85
11682196	SIMONE D. STONE	8/25/2015	142.70
11683115	SIMPLEX GRINNELL LP	8/31/2015	450.00
11683068	SINCLAIR COMMUNITY COLLEGE	8/31/2015	7,647.70
11682217	SIRCHIE FINGER PRINT LAB'S	8/25/2015	117.49
11683067	SMEDLEYS CHEVROLET INC	8/31/2015	30.75
11682697	SNAP ON TOOLS	8/27/2015	1,408.44
11682282	SOCIAL SOLUTIONS GLOBAL INC	8/25/2015	1,800.00
11682412	SOCIETY OF ST VINCENT DE PAUL	8/26/2015	2,413.60
11682662	SOCIETY OF ST VINCENT DE PAUL	8/27/2015	3,757.54
11682448	SOLARWINDS INC	8/26/2015	3,088.00
11683117	SOLARWINDS INC	8/31/2015	827.50
11682831	SOLID BLEND TECHNOLOGIES INC	8/28/2015	250.00
11682910	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	8/28/2015	1,150.00
11682911	SOLID WASTE ASSOCIATION OF NORTH AMERICA	8/28/2015	20.00
11682459	SOUNDCOM SYSTEMS	8/26/2015	22,557.00
11682458	SOURCE 1 ENVIRONMENTAL LLC	8/26/2015	2,160.00
11682234	SOUTH COMMUNITY, INC.	8/25/2015	6,638.00
11682409	SOUTH COMMUNITY, INC.	8/26/2015	16,978.75
11682851	SOUTH COMMUNITY, INC.	8/28/2015	10,863.75
11682704	SPAN PUBLISHING INC.	8/27/2015	432.00
11683081	SPAOS INC	8/31/2015	100.00
11682253	SPEEDWAY SUPER AMERICA	8/25/2015	760.30
11682858	ST VINCENT DE PAUL/JOB CENTER	8/28/2015	1,346.71
11683074	ST VINCENT DEPAUL SOCIETY DISTRICT	8/31/2015	60,361.12
11683020	STACEY L. FULLER	8/31/2015	15.07
11682382	STACIA R. BURLINGAME	8/26/2015	315.10
11682385	STACY L. GIESZL	8/26/2015	10.93
11682915	STANTEC CONSULTING SERVICES	8/28/2015	2,698.59
11682619	STAPLES CONTRACT & COMMERCIAL INC	8/27/2015	3,406.68
11682822	STAPLES CONTRACT & COMMERCIAL INC	8/28/2015	1,015.09
11682380	STATE OF ILLINOIS	8/25/2015	19.00
11682869	STATE OF OHIO	8/28/2015	397,367.21

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11682686	STATE OF OHIO JUDICIAL COLLEGE	8/27/2015	50.00
11682690	STEPHEN CAMPBELL & ASSOCIATES, INC	8/27/2015	400.00
11683095	STEPHEN CAMPBELL & ASSOCIATES, INC	8/31/2015	4,000.00
11683256	STEPHEN MOORE	8/31/2015	1,000.00
11683031	STEPHEN SHEETS	8/31/2015	21.28
11682233	STEPHENS, WALTER F JR.INC	8/25/2015	329.00
11682273	STERICYCLE INC	8/25/2015	143.43
11682260	STERLING PAPER	8/25/2015	1,196.00
11683091	STERLING PAPER	8/31/2015	1,674.53
11682608	STEVE P. HARSMAN	8/27/2015	94.03
11682653	STILLWATER HEALTH CENTER	8/27/2015	99.92
11682689	STOOPS FREIGHTLINER & QUALITY TRAILER	8/27/2015	14.05
11682754	SUMMEA JAMES	8/27/2015	191.23
11682905	SUNGARD PUBLIC SECTOR	8/28/2015	3,920.00
11682305	SUNSET ENTERPRISES LLC	8/25/2015	2,522.00
11682624	SUPPLEMENTAL HEALTH CARE	8/27/2015	1,240.51
11682883	SUPREME COURT OF OHIO	8/28/2015	3,738.00
11683246	SUSAN PAMERLEAN	8/31/2015	160.00
11683247	SUSAN TIPTON	8/31/2015	6.00
11682361	TAMMY FOWLER	8/25/2015	100.00
11682818	TAMMY R. COOPER	8/28/2015	95.45
11683008	TARA N. PORCELLI	8/31/2015	125.93
11682816	TAWANA JONES	8/28/2015	44.85
11682712	TAYLOR & SUMMERVILLE BATTERY CO INC	8/27/2015	523.80
11682674	TDH MARKETING & COMMUNICATIONS INC	8/27/2015	1,210.00
11683106	TELESOURCE SERVICES LLC	8/31/2015	243.05
11682934	TELOGIS INC	8/28/2015	205.00
11682435	TERMINIX INTERNATIONAL	8/26/2015	23.00
11682721	TEST AMERICA LABORATORIES	8/27/2015	285.00
11682279	THE PROPHET CORPORATION	8/25/2015	169.00
11682442	THOMAS G. RAUCH CO LPA	8/26/2015	671.50
11682744	THOMAS HARPER	8/27/2015	103.39
11682199	TIFFANY M. TUTTLE	8/25/2015	552.00
11683048	TIME CONSUMER MARKETING INC	8/31/2015	72.20
11682801	TIME WARNER CABLE	8/27/2015	133.30
11682827	TIME WARNER CABLE	8/28/2015	90.06
11683049	TIME WARNER CABLE	8/31/2015	234.94
11682663	TIPP CITY VETERINARY HOSPITAL &	8/27/2015	821.57
11682925	TJK-ELS INC	8/28/2015	120.49
11683131	TOLEDO METROPOLITAN AREA	8/31/2015	750.00
11683034	TONYA L. CHARLES	8/31/2015	98.33
11682433	TOTAL ID SOLUTIONS	8/26/2015	3,990.00
11682377	TREASURER STATE OF OHIO	8/25/2015	21.50
11682378	TREASURER STATE OF OHIO	8/25/2015	21.50
11682421	TREASURER STATE OF OHIO	8/26/2015	477.00
11682671	TREASURER STATE OF OHIO	8/27/2015	225.50
11682799	TREASURER STATE OF OHIO	8/27/2015	8.50
11682882	TREASURER STATE OF OHIO	8/28/2015	600.00
11682980	TREASURER STATE OF OHIO	8/28/2015	21.50
11683253	TREASURER STATE OF OHIO	8/31/2015	3,055.00
11683254	TREASURER STATE OF OHIO	8/31/2015	8.50
11682208	TRENT L. SULEK	8/25/2015	350.00

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11683028	TRESEA L. GREEN	8/31/2015	5.29
11682666	TRIAD GOVERNMENTAL SYSTEMS INC	8/27/2015	5,500.00
11682440	TRIAD TECHNOLOGIES LLC	8/26/2015	180.89
11682899	TRIAD TECHNOLOGIES LLC	8/28/2015	161.80
11682231	TUFFY BROOKS SPORTING GDS	8/25/2015	29.99
11682443	TYCO INTEGRATED SECURITY LLC	8/26/2015	902.97
11682710	TYCO INTEGRATED SECURITY LLC	8/27/2015	300.99
11683258	TYLER MITCHELL	8/31/2015	1,000.00
11682297	UCT LLC	8/25/2015	1,728.56
11682920	UNI-SELECT USA INC	8/28/2015	62.13
11682266	UNION COUNTY SHERIFF	8/25/2015	48.48
11682685	UNION COUNTY SHERIFF	8/27/2015	18.74
11682694	UNITED PARCEL SERVICE	8/27/2015	12.00
11682295	UNITED RENTALS NA	8/25/2015	132.60
11683059	UNITED WAY OF THE GREATER DAYTON AREA	8/31/2015	5,815.92
11682290	UNIVAR USA INC	8/25/2015	1,752.45
11682450	UNIVAR USA INC	8/26/2015	636.30
11682900	UPS GROUND FREIGHT INC	8/28/2015	47.92
11682737	US FOOD INC	8/27/2015	435.98
11682931	US FOOD INC	8/28/2015	5,579.50
11682474	USB-SEWER EQUIPMENT CORPORATION	8/26/2015	346.39
11682808	VALERIE A. OGLESBY	8/28/2015	374.90
11682785	VALLONE LAW OFFICES	8/27/2015	293.00
11682734	VALUE ADDED PACKAGING	8/27/2015	2,217.61
11683138	VALUE ADDED PACKAGING	8/31/2015	284.59
11682553	VAN BUREN VILLAGE ASSOC.	8/26/2015	683.00
11682209	VANESSA S. BRADFIELD	8/25/2015	56.00
11682203	VANTOSHIA MOORE	8/25/2015	131.68
11682268	VECTREN ENERGY DELIVERY OF OHIO INC	8/25/2015	208.00
11682557	VECTREN ENERGY DELIVERY OF OHIO INC	8/26/2015	296.22
11682691	VECTREN ENERGY DELIVERY OF OHIO INC	8/27/2015	175.05
11682802	VECTREN ENERGY DELIVERY OF OHIO INC	8/27/2015	327.53
11683098	VECTREN ENERGY DELIVERY OF OHIO INC	8/31/2015	571.00
11683259	VECTREN ENERGY DELIVERY OF OHIO INC	8/31/2015	6,269.22
11682908	VEOLIA ES INDUSTRIAL SERVICES INC	8/28/2015	576.71
11682299	VERINT AMERICAS INC	8/25/2015	8,413.74
11682669	VERIZON WIRELESS	8/27/2015	5,648.12
11682670	VERIZON WIRELESS	8/27/2015	233.47
11683032	VICKIE L. EDWARDS	8/31/2015	20.00
11682800	VIKING GROUP INC	8/27/2015	99.39
11682431	VILLAGE NETWORK	8/26/2015	7,162.55
11682362	VINEBROOK HOME RENTALS	8/25/2015	45.76
11682788	VIRGINIA ANN BRYANT	8/27/2015	273.00
11682255	VOCALINK INC	8/25/2015	94.00
11682890	W W GRAINGER INC	8/28/2015	303.44
11683100	W W GRAINGER INC	8/31/2015	11,910.37
11683101	W W GRAINGER INC	8/31/2015	100.04
11682420	WAGONER STORES INC	8/26/2015	125.00
11682644	WAGONER STORES INC	8/27/2015	119.99
11682863	WAIBEL ENERGY SYSTEMS	8/28/2015	1,391.50
11682261	WARREN COUNTY SHERIFF	8/25/2015	82.98
11682680	WARREN COUNTY SHERIFF	8/27/2015	84.49

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11682293	WASHINGTON SQUARE HOMES LLC	8/25/2015	550.00
11682272	WASTE MANAGEMENT OF OHIO INC	8/25/2015	2,938.57
11682696	WASTE MANAGEMENT OF OHIO INC	8/27/2015	1,042.45
11683249	WAYNE BRANHAM	8/31/2015	348.50
11682692	WAYNE COUNTY SHERIFFS	8/27/2015	60.00
11682780	WAYNE E MILLER	8/27/2015	750.00
11682564	WAYNE PAUL COOPER	8/26/2015	500.00
11682398	WEILER WELDING CO., INC.	8/26/2015	340.38
11682640	WEILER WELDING CO., INC.	8/27/2015	193.48
11683057	WEILER WELDING CO., INC.	8/31/2015	126.32
11682565	WENDELL PHILLIP RUTLEDGE	8/26/2015	400.00
11682628	WESCO DISTRIBUTION INC	8/27/2015	427.38
11682828	WESCO DISTRIBUTION INC	8/28/2015	821.40
11683050	WESCO DISTRIBUTION INC	8/31/2015	176.54
11682221	WESLEY COM CENTER INC	8/25/2015	10,659.49
11682280	WEST PUBLISHING CORP	8/25/2015	2,344.96
11682990	WESTBROOKE VILLAGE APTS	8/28/2015	470.00
11682896	WESTERN STATES ENVELOPE	8/28/2015	190.94
11683107	WESTERN STATES ENVELOPE	8/31/2015	81.36
11682610	WILLIAM G. HIBNER III	8/27/2015	51.46
11682775	WILLIAM T DALY	8/27/2015	1,980.00
11682747	WR HACKETT INC	8/27/2015	51.35
11682642	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/27/2015	15,780.46
11682927	ZIKS FAMILY PHARMACY INC	8/28/2015	70.00
			6,620,319.60