



Payments Approved by Board of County Commissioners on 9/15/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11684349	A E DAVID COMPANY INC	9/9/2015	83.90
11685982	A'SENAH V. TAYLOR	9/14/2015	385.83
11684890	A-V TRONICS INC	9/10/2015	87.58
11684991	AAA MIAMI VALLEY	9/11/2015	327.60
11685810	AARON & CARRIE DAVIS	9/11/2015	651.00
11685359	ABDUL PARKER	9/11/2015	111.60
11684675	ACME SPRING INC.	9/10/2015	371.26
11685729	ADAM AND SARAH MAYS	9/11/2015	837.80
11684419	ADMIRAL ENGINEERING & SURVEYING, INC.	9/9/2015	1,800.00
11684294	ADRIANA SUTTON	9/8/2015	314.23
11684923	ADRIANA SUTTON	9/11/2015	250.25
11685761	ALEXANDRA & STEPHAN DICKERSON	9/11/2015	901.00
11685541	ALEXIS HINTON-GREENE	9/11/2015	92.97
11684304	ALFRED W. MINOR JR.	9/9/2015	78.78
11685425	ALICE F BROWN	9/11/2015	324.56
11685223	ALICE M WORTHAM	9/11/2015	392.28
11685358	ALICIA LONGSTREATH	9/11/2015	303.55
11685198	ALISA MCLEAN-WHITE	9/11/2015	129.33
11685914	ALISON & BENJAMIN FLORKEY	9/11/2015	231.00
11685471	ALISON OSHELL	9/11/2015	301.87
11685465	ALLEN M HENDERSON	9/11/2015	651.00
11684703	ALLIED WASTE SYSTEMS INC	9/10/2015	1,077.84
11685046	ALLIED WASTE SYSTEMS INC	9/11/2015	2,052.78
11686085	ALLIED WASTE SYSTEMS INC	9/14/2015	26.43
11685640	ALMA GATEWOOD	9/11/2015	153.18
11685579	ALMA IRVING	9/11/2015	274.91
11685176	ALTICK & CORWIN CO., LPA	9/11/2015	140.00
11685760	AMANDA & HECTOR GOMEZ	9/11/2015	205.48
11685941	AMANDA M AND JOSHUA D DULL	9/11/2015	651.00
11684933	AMANDA S. ADDISON	9/11/2015	315.68
11685063	AMAZON.COM LLC	9/11/2015	167.52
11685796	AMBER & NATHAN ROHRER	9/11/2015	65.38
11685470	AMBER HERBERT	9/11/2015	1,185.59
11684955	AMI E. WALLACE-BENNING	9/11/2015	132.50
11686114	AMS OIL LLC	9/14/2015	250.02
11685692	AMY & DAVID SMITH	9/11/2015	140.10
11685723	AMY AND DAVID DOBSON	9/11/2015	912.52
11685389	AMY L BOBBITT	9/11/2015	1,235.18
11685180	AMY L STEWART	9/11/2015	1,591.55
11685350	AMY M MAITLEN	9/11/2015	92.97
11685654	AMY NICHOLE & JAMES SWISHER	9/11/2015	695.85
11685421	AMY OR BRYAN CAMPBELL	9/11/2015	115.69
11685599	ANDREA NICOLE SCOTT	9/11/2015	230.58
11685583	ANDREA REEVES	9/11/2015	1,930.77
11685975	ANDREA S. BLACK	9/14/2015	182.85
11685922	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	9/11/2015	60.00
11686225	ANDREW SCHLUETER	9/14/2015	211.98

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11685701	ANGEL FINN	9/11/2015	545.36
11685250	ANGEL L MONTGOMERY	9/11/2015	449.48
11685945	ANGELA & RYAN L PACE	9/11/2015	2,407.45
11685830	ANGELA D HILL	9/11/2015	651.00
11685570	ANGELA HAMMERLE	9/11/2015	208.21
11685789	ANGELA IHEANACHO	9/11/2015	1,953.00
11685435	ANGELA M MCELROY	9/11/2015	115.00
11685731	ANGELA MAZZONE	9/11/2015	261.52
11685400	ANGELA MILLION	9/11/2015	295.73
11685739	ANGELA OR JAMES COMBS	9/11/2015	72.19
11685820	ANGELA PATE	9/11/2015	300.00
11685258	ANGELA REEVES	9/11/2015	267.00
11684973	ANGELINA N. JACKSON	9/11/2015	350.00
11685347	ANITA M LAWHORN	9/11/2015	238.20
11685445	ANITA MUMMERT	9/11/2015	82.74
11686013	ANN K. GRAMZA	9/14/2015	192.45
11684538	ANN L RATCLIFF	9/9/2015	260.00
11686205	ANN L RATCLIFF	9/14/2015	365.00
11685266	ANN LOWERY	9/11/2015	992.36
11685407	ANN OR JEFFERY BOWLING	9/11/2015	214.34
11685337	ANN V OR JOHN PADDOCK	9/11/2015	301.63
11685658	ANN WATTS	9/11/2015	297.01
11685564	ANN-MARIE P JONES	9/11/2015	103.22
11685699	ANNA & ALLEN BURNEY	9/11/2015	2,276.83
11686014	ANNA HAYNES	9/14/2015	46.00
11685208	ANNA M SEARD	9/11/2015	651.00
11685417	ANNA THOMPSON	9/11/2015	707.50
11685688	ANNETTE BROWN	9/11/2015	134.22
11685232	ANNIE ADAMS	9/11/2015	1,017.19
11684938	ANNIE B. WILLIAMS	9/11/2015	167.33
11685418	ANTHONY M OR TAMRA K HAMLETT	9/11/2015	82.74
11685908	ANTHONY MULLEN	9/11/2015	112.08
11684559	ANTHONY PHILLIP CUNDIFF	9/9/2015	200.00
11685708	ANTHONY R JENSEN	9/11/2015	132.74
11685815	ANTHONY S ARMBRUSTER	9/11/2015	856.48
11685184	ANTHONY VANNOY INC	9/11/2015	5,725.00
11685005	APG OFFICE FURNISHINGS	9/11/2015	2,135.80
11685295	APRIL L. TURNER	9/11/2015	751.90
11685434	APRIL S PRINCE	9/11/2015	220.35
11684357	AQUA FALLS-GLACIER MOUNTAIN	9/9/2015	197.10
11684687	AQUA FALLS-GLACIER MOUNTAIN	9/10/2015	29.75
11684318	ARAMARK	9/9/2015	18,158.94
11684403	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/9/2015	194.15
11684721	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/10/2015	206.65
11686108	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/14/2015	254.54
11686111	ARCHER & SARTORIS INC	9/14/2015	1,609.11
11684316	ARGUS-HAZCO	9/9/2015	155.73
11686203	ARKESHA SELLERS	9/14/2015	1,215.00
11685525	ARLANDRIA KAY ROBERTS	9/11/2015	415.36
11685194	ARLENE & WALTER BLOUNT	9/11/2015	123.29
11685497	ARLENE NORTH	9/11/2015	661.86
11684312	ASAP ATTORNEY SERVICE	9/9/2015	3,144.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11685944	ASHLEY & JASON SEIDLER	9/11/2015	651.00
11685849	ASHLEY & JEREMY ACKERMAN	9/11/2015	1,111.00
11685743	ASHLEY HALL	9/11/2015	257.26
11685887	ASHLEY R & JOSEPH A CANNAROZZI	9/11/2015	799.98
11685774	ASHLEY SMITH	9/11/2015	18.68
11684624	ASHLEY STAHL	9/10/2015	478.40
11684719	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/10/2015	5,780.84
11684399	AT&T SERVICES INC	9/9/2015	96.12
11684715	AT&T SERVICES INC	9/10/2015	12,742.21
11686104	AT&T SERVICES INC	9/14/2015	2,054.33
11685412	AUDREY BROOKS	9/11/2015	100.87
11685504	AUDREY K AND JOSEPH THOMAS	9/11/2015	347.76
11685086	AUTO X10D INC	9/11/2015	600.00
11684130	AUTOMOTIVE DISTRIBUTORS	9/8/2015	33.90
11684546	BALDWIN VALLEY LAW LLC	9/9/2015	1,687.00
11684893	BALDWIN VALLEY LAW LLC	9/10/2015	828.00
11686219	BALDWIN VALLEY LAW LLC	9/14/2015	234.00
11684956	BARBARA A. OTTO	9/11/2015	152.38
11685689	BARBARA CARR	9/11/2015	651.00
11685879	BARBARA HESTON	9/11/2015	653.80
11685050	BARCODE SOURCE	9/11/2015	733.22
11684126	BARRETT PAVING MATERIALS INC	9/8/2015	6,171.38
11686027	BARRETT PAVING MATERIALS INC	9/14/2015	1,042.82
11685174	BAVER & BOOKWALTER CO., LPA	9/11/2015	615.00
11685296	BEATRICE MARTIN-PAGE	9/11/2015	1,539.41
11684325	BECKY L COTEREL	9/9/2015	54.18
11685958	BECKY M & CHARLES R RASMUSSEN	9/11/2015	720.00
11686047	BEEBER PHARMACIES INC	9/14/2015	4,811.27
11685411	BELKIS SIBERT	9/11/2015	511.50
11685896	BEN SMALLWOOD	9/11/2015	186.80
11685605	BERTHA COHEN	9/11/2015	115.80
11685204	BETH KORCHINSKI	9/11/2015	1,326.16
11684958	BETH M. PFOUTZ	9/11/2015	485.88
11685585	BETH WILLIAMSON	9/11/2015	190.01
11685852	BETTY ALLEN	9/11/2015	900.00
11685213	BETTY BELL	9/11/2015	92.97
11685233	BETTY BURNS	9/11/2015	335.02
11684972	BETTY J. ALLEN	9/11/2015	78.20
11685597	BETTY JONES	9/11/2015	52.76
11685319	BETTY MURPHY	9/11/2015	92.97
11685844	BEVERLY E LIPPS	9/11/2015	300.00
11685227	BEVERLYN JONES	9/11/2015	214.67
11685012	BILL HEATH	9/11/2015	137.50
11685545	BILLIEJEAN KIRK	9/11/2015	1,514.35
11684342	BND RENTALS, INC.	9/9/2015	121.90
11686045	BND RENTALS, INC.	9/14/2015	220.45
11684392	BOB BARKER COMPANY INC.	9/9/2015	61.85
11685782	BOBBY BROOKS II	9/11/2015	299.40
11685171	BOBBY JOE COX ATTY	9/11/2015	400.00
11684542	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/9/2015	611.00
11684886	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/10/2015	1,505.00
11686210	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/14/2015	801.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11685023	BOONES POWER EQUIPMENT INC	9/11/2015	461.61
11684732	BOOST TECHNOLOGIES LLC	9/10/2015	690.75
11686217	BOUCHER & BOUCHER CO LPA	9/14/2015	475.49
11685084	BRACKNEY INC	9/11/2015	169,377.40
11686126	BRACKNEY INC	9/14/2015	24,324.22
11685683	BRADLEY AND TIFFANY SMITH	9/11/2015	261.52
11684636	BRADLEY WOODS	9/10/2015	348.28
11685992	BRANDE C. KNIGHT	9/14/2015	381.80
11685888	BRANDY & CHRISTOPHER ARTZ	9/11/2015	701.00
11684340	BREAKFIRE INC	9/9/2015	162.50
11685000	BREAKFIRE INC	9/11/2015	38.70
11684378	BREHOB CORPORATION	9/9/2015	1,347.27
11685236	BRENDA JEAN RUCKER	9/11/2015	208.66
11685405	BRENDA OR JAY SINGER	9/11/2015	247.51
11685403	BRENDA ROSS	9/11/2015	133.88
11685742	BRENT NUSSBAUM	9/11/2015	1,302.00
11685871	BRIAN & DEANNA VACHA	9/11/2015	651.00
11685183	BRIAN BRENNAMAN	9/11/2015	800.00
11684307	BRIAN D. HUELSMAN	9/9/2015	69.00
11685798	BRIAN HARTT	9/11/2015	1,096.60
11685712	BRIAN JENKINS	9/11/2015	42.55
11685502	BRIAN R JAMES	9/11/2015	914.53
11684643	BRIANNA M. WOOTEN	9/10/2015	32.95
11685748	BRIDGET FOSBURG	9/11/2015	74.72
11685707	BRITTANY COX-OLDFIELD	9/11/2015	1,481.22
11684625	BRITTANY L. ROBERTSON	9/10/2015	242.08
11685792	BRITTANY VANHOOK	9/11/2015	177.46
11684650	BROOKE JANE EHLERS	9/10/2015	70.00
11685073	BROWER AUTO SALVAGE INC	9/11/2015	160.00
11685192	BRYAN JACKSON	9/11/2015	200.00
11684549	BRYAN LAW LLC	9/9/2015	1,223.00
11685943	BRYON BARTHOLOMEW	9/11/2015	168.12
11684345	BUSCHUR ENTERPRISES INC	9/9/2015	6.00
11685178	BYRON K SHAW	9/11/2015	190.00
11685031	C & S SOLUTION INC	9/11/2015	292.58
11685420	C BRYAN OR NICOLE FORNSHELL	9/11/2015	208.88
11685027	C G CONSTRUCTION & UTILITIES INC	9/11/2015	82,860.23
11685009	CAL-VENT/TSC INC	9/11/2015	21.90
11686123	CALDERON TEXTILES LLC	9/14/2015	632.50
11685456	CANDY R HARDY	9/11/2015	594.80
11686088	CARDINAL HEALTH	9/14/2015	692.41
11685552	CARI OEHLenschLAGER	9/11/2015	752.15
11684387	CARL D KESSLER INN OF CT	9/9/2015	300.00
11685781	CARLA BLACKMON	9/11/2015	300.00
11684306	CARLA I. ZETZER	9/9/2015	216.78
11685981	CARLA L. MERRITT	9/14/2015	306.48
11685428	CARLA R OR DARREL E DANIEL	9/11/2015	130.76
11685516	CARLENE MAY	9/11/2015	92.97
11686206	CARLO MCGINNIS ATTY	9/14/2015	130.00
11685543	CARMEN HARRIS	9/11/2015	300.00
11685415	CAROL AVERY	9/11/2015	280.20
11685721	CAROLYN BROWN	9/11/2015	600.00

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11684946	CAROLYN J. DAVIS	9/11/2015	266.80
11685959	CAROLYN L NEACE	9/11/2015	205.48
11685498	CAROLYN MONEBRAKE-NEAL	9/11/2015	1,831.14
11685632	CAROLYN R TRIPP	9/11/2015	402.74
11685951	CARRIE STILES	9/11/2015	525.00
11684129	CARROLL WUERTZ TIRE CO.	9/8/2015	902.49
11686040	CARROLL WUERTZ TIRE CO.	9/14/2015	534.90
11685948	CASEY A MURPHY	9/11/2015	651.00
11684305	CASSANDRA I. BURRELL-WILLIAMS	9/9/2015	50.03
11684919	CASSANDRA LEWIS	9/11/2015	553.15
11684935	CATHARINE J. SEWELL	9/11/2015	301.30
11686003	CATHERINE A. RAUCH	9/14/2015	100.80
11685237	CATHERINE BURTON	9/11/2015	283.94
11685607	CATHERINE JACKSON	9/11/2015	104.44
11684911	CATHERINE MEGAN BOGAN	9/11/2015	58.48
11685221	CATHERINE OR STEPHEN ANDERSON	9/11/2015	338.42
11685491	CATHEY & HERSHEL COLLINS	9/11/2015	122.51
11684944	CATHLEEN R. JOHNSON	9/11/2015	18.40
11685404	CATHY LEACH	9/11/2015	433.30
11685386	CAY FREELS	9/11/2015	758.87
11686063	CBC ENGINEERS & ASSOCIATES, LTD.	9/14/2015	73.85
8117898	CCI INVESTMENTS LLC (ACH)	9/9/2015	11,045.54
11684978	CDM SMITH INC.	9/11/2015	2,989.05
11684382	CDW GOVERNMENT INC	9/9/2015	34,562.00
11684705	CDW GOVERNMENT INC	9/10/2015	893.04
11684385	CDW TECHNOLOGIES INC	9/9/2015	2,945.00
11684717	CERILLIANT CORPORATION	9/10/2015	120.50
11685614	CHANTEL K FRANKLIN	9/11/2015	230.58
11685304	CHARIS BIVENS	9/11/2015	291.15
11684632	CHARITY M. LORANZAN	9/10/2015	588.80
11685325	CHARITY OR JOHN ESTLE	9/11/2015	445.37
11685546	CHARLENE D PATTERSON	9/11/2015	863.35
11685352	CHARLENE LEE	9/11/2015	99.78
11685979	CHARLENE M. CASTLE	9/14/2015	169.05
11684539	CHARLES A CLAYPOOL ATTY	9/9/2015	764.00
11684351	CHARLES F. JERGENS	9/9/2015	128,177.00
11685282	CHARLES ROWLAND	9/11/2015	473.57
11684536	CHARLES W SLICER III	9/9/2015	130.49
11684541	CHARLES W SLICER JR ATTY	9/9/2015	2,035.00
11684883	CHARLES W SLICER JR ATTY	9/10/2015	270.00
11685634	CHARLOTTE GRAY	9/11/2015	265.48
11685539	CHARLOTTE MOORE	9/11/2015	250.32
11684948	CHATONA D. BENNETT	9/11/2015	538.78
11685790	CHELSE & JAMES WHALEN	9/11/2015	1,302.00
11685586	CHENE SOENS- DORAN	9/11/2015	466.88
11685620	CHERIE HILL	9/11/2015	239.91
11686053	CHEROKEE RUN LANDFILL	9/14/2015	813,269.14
11685475	CHERYL A OR PAUL A NEFF	9/11/2015	354.00
11685783	CHERYL EASTLICK	9/11/2015	93.40
11684623	CHERYL L. LARCOM	9/10/2015	240.35
11685889	CHRIS CALDWELL	9/11/2015	1,302.00
11685920	CHRIS CUMMINS	9/11/2015	261.52

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11684540	CHRIS FOGT ATTY	9/9/2015	451.50
11686207	CHRIS FOGT ATTY	9/14/2015	487.00
11684568	CHRIS KEMPTON	9/9/2015	800.00
11685450	CHRIS OR MELODIE BENNETT	9/11/2015	236.26
11685203	CHRIS OR TANYA MILLER	9/11/2015	77.05
11685093	CHRIS WILDER	9/11/2015	750.00
11684421	CHRISTA L KENNEDY	9/9/2015	14.20
11685768	CHRISTA VOGLER	9/11/2015	140.10
11685678	CHRISTAL HUDSON	9/11/2015	155.47
11685890	CHRISTINA & JOSHUA DEVANEY	9/11/2015	651.00
11685544	CHRISTINA MOORE	9/11/2015	650.58
11685720	CHRISTINE & CAMERON BOWMAN	9/11/2015	132.74
11685430	CHRISTINE BUSCHUR	9/11/2015	649.20
11685969	CHRISTINE LYNN MULCAHY	9/14/2015	1,308.70
11684660	CHRISTINE OLINSKY	9/10/2015	30.16
11686202	CHRISTOPHER ALLEN SMITH ESQ	9/14/2015	2,203.00
11684891	CHRISTOPHER B EPLEY CO LPA	9/10/2015	461.00
11684927	CHRISTOPHER D. SHEETS	9/11/2015	721.63
11684626	CHRISTOPHER E. DOUGHERTY	9/10/2015	327.18
11684551	CICERO ADAMS LLC	9/9/2015	460.00
11684900	CICERO ADAMS LLC	9/10/2015	477.00
11685186	CICERO ADAMS LLC	9/11/2015	2,495.00
11686229	CICERO ADAMS LLC	9/14/2015	270.00
11685340	CIETHA FROST LEWIS	9/11/2015	104.08
11686069	CINTAS CORPORATION	9/14/2015	271.89
11686070	CINTAS CORPORATION	9/14/2015	34.03
11685091	CIRQULAR INC	9/11/2015	1,443.00
11684977	CIRRUS CONCEPT CONSULTING INC	9/11/2015	10,119.88
11686024	CIRRUS CONCEPT CONSULTING INC	9/14/2015	13,479.64
11686072	CITY OF DAYTON	9/14/2015	13,119.42
8117894	CITY OF DAYTON (ACH)	9/9/2015	470,101.55
11684292	CITY OF ENGLEWOOD	9/8/2015	6,196.00
11686076	CITY OF ENGLEWOOD	9/14/2015	56,000.00
11684371	CITY OF HUBER HEIGHTS	9/9/2015	19,882.27
11684697	CITY OF VANDALIA	9/10/2015	27.98
11686048	CITYWIDE DEVELOPMENT CORPORATION	9/14/2015	48,750.00
11685436	CLIFFORD OR LAURETTA PHILLIPS	9/11/2015	608.66
11684370	CLINTON COUNTY SHERIFFS OFFICE	9/9/2015	9.00
11685481	CLORORESSEA A BROOKS GARRETT	9/11/2015	504.00
11684411	COGNITIANS LLC	9/9/2015	737.50
11685357	COLLEEN MALLORY	9/11/2015	974.10
11686051	COMBUSTION EQUIPMENT CO INC	9/14/2015	247.37
8117902	COMMUNITY INSURANCE COMPANY (ACH)	9/10/2015	386,205.93
11685500	CONNIE BETHEL	9/11/2015	290.62
11684548	CONNIE KLAYKO	9/9/2015	490.00
11686220	CONNIE KLAYKO	9/14/2015	1,500.00
11685930	CONNIE KRUEPER MITCHELL	9/11/2015	300.00
11685591	CONNIE R TARRONT	9/11/2015	92.97
11686232	CONNORS LAW OFFICE LLC	9/14/2015	778.00
11685860	CORNELIUS M HAGANS	9/11/2015	910.71
11686107	CORNELL ABRAXAS GROUP INC	9/14/2015	4,588.00
11684137	COSBY CONSULTING GROUP, LLC	9/8/2015	2,900.00

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11684412	COTTAGE TRANSCRIPTION CO	9/9/2015	100.38
11686049	COUNTY CORP	9/14/2015	73,036.39
11686021	COURTHOUSE TECHNOLOGIES LTD	9/14/2015	2,880.00
11686078	COVERALL HBCS	9/14/2015	1,200.00
11685003	COX MEDIA GROUP-OHIO	9/11/2015	4,856.40
11685740	CRAIG & LYNDSEY SUTTMAN	9/11/2015	121.42
11686001	CRAIG M MCCOMB	9/14/2015	26.22
11684889	CRISTY OAKES ATTY	9/10/2015	620.00
11685480	CRYSTAL D CAMPBELL	9/11/2015	92.96
11686017	CRYSTAL L. OLMSTEAD	9/14/2015	83.38
11685965	CRYSTAL REIGELSPERGER	9/11/2015	525.00
11684327	CRYSTAL WATER CO., INC.	9/9/2015	178.50
11684990	CRYSTAL WATER CO., INC.	9/11/2015	10.00
11685058	CULLIGAN WATER	9/11/2015	58.00
11685365	CURTIS & LOU RENE MANN	9/11/2015	470.77
11685933	CURTIS EMIG	9/11/2015	149.44
11685949	CYNTHIA & JESSE SWAFFORD	9/11/2015	147.00
11685263	CYNTHIA BARBER	9/11/2015	175.71
11685505	CYNTHIA C JORDAN	9/11/2015	2,324.90
11685260	CYNTHIA FAUST	9/11/2015	264.67
11685693	CYNTHIA ROBINSON-HURDLE	9/11/2015	531.60
11685032	D & S AUTO PARTS INC	9/11/2015	105.13
11685596	DACIA SNELLING	9/11/2015	455.25
11685956	DAJUANANOKI MONTAGUE	9/11/2015	449.00
11685691	DALE BINKLEY	9/11/2015	152.06
11685946	DAN FORD	9/11/2015	1,188.04
11684971	DANA R. BOBALIK	9/11/2015	115.58
11684613	DANA RAYNARD GOVER	9/10/2015	22.47
11685990	DANIEL E. DEISHER	9/14/2015	1,125.85
11686002	DANIEL L GRAETER	9/14/2015	1,387.69
11685619	DANIEL OR DEBORAH KELLEHER	9/11/2015	91.53
11686030	DANIEL T FORBES	9/14/2015	75.00
11685553	DANNY OR CYNTHIA MCGHEE	9/11/2015	435.02
11685759	DANYELLE WRIGHT	9/11/2015	102.74
11685377	DARIN MORRIS	9/11/2015	507.23
11684699	DARKE COUNTY SHERIFF	9/10/2015	33.00
11685451	DARLENE CHAFINS	9/11/2015	813.74
11685286	DARLENE JOO	9/11/2015	99.78
11684631	DARREN STATEN	9/10/2015	723.93
11685019	DAUM & ASSOCIATES	9/11/2015	235.00
11685185	DAVID A CHICARELLI CO LPA	9/11/2015	137.50
11684917	DAVID A. KOZLOWSKI	9/11/2015	108.10
11684293	DAVID EUGENE BLACKWELL	9/8/2015	50.00
11686235	DAVID EUGENE BLACKWELL	9/14/2015	50.00
11684560	DAVID L. YOUNG	9/9/2015	200.00
11684361	DAVID M DEUTSCH CO LPA	9/9/2015	200.00
11684693	DAVID M DEUTSCH CO LPA	9/10/2015	200.00
11685724	DAVID MARSHALL	9/11/2015	224.16
11685488	DAVID OR ELIZABETH A GEIS	9/11/2015	256.50
11685311	DAVID OR KARRIE SHORT	9/11/2015	92.97
11685466	DAVID R THOMPSON	9/11/2015	279.15
11685423	DAVID REMNANT	9/11/2015	77.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11684706	DAVID W STANTON	9/10/2015	2,250.25
11685864	DAWN & RICHARD L MILLHOUSE	9/11/2015	93.40
11685458	DAWN D COFIELD	9/11/2015	1,540.56
11685281	DAWN POTTER	9/11/2015	395.27
11684879	DAWN S GARRETT ATTY AT LAW	9/10/2015	345.00
11684662	DAYTON AREA CHAMBER OF COMMERCE	9/10/2015	20.00
11684358	DAYTON BAR ASSOCIATION	9/9/2015	127.00
11685168	DAYTON METROPOLITAN INVESTIGATION	9/11/2015	180.00
11684564	DAYTON POWER AND LIGHT	9/9/2015	502.24
11684663	DAYTON POWER AND LIGHT	9/10/2015	90,638.54
11684664	DAYTON POWER AND LIGHT	9/10/2015	9,122.31
11684901	DAYTON POWER AND LIGHT	9/10/2015	7,265.32
11686033	DAYTON POWER AND LIGHT	9/14/2015	46,543.28
11686034	DAYTON POWER AND LIGHT	9/14/2015	232.04
11684335	DAYTON SOCIETY OF NATURAL HISTORY INC	9/9/2015	5,000.00
11684996	DAYTON SOCIETY OF NATURAL HISTORY INC	9/11/2015	670.00
11684128	DAYTON STENCIL WORKS CO	9/8/2015	145.86
11684328	DAYTON STENCIL WORKS CO	9/9/2015	16.35
11684665	DAYTON STENCIL WORKS CO	9/10/2015	527.41
11684364	DAYTON TOOL CRIB INC	9/9/2015	148.51
11684939	DEA ANNA BUELL	9/11/2015	346.73
11685513	DEAN OR MINDY HEYNE	9/11/2015	2,393.05
11685469	DEANA BALLARD	9/11/2015	165.48
11685264	DEANNA REYNOLDS	9/11/2015	92.97
11685310	DEBBIE BAKER	9/11/2015	399.86
11685575	DEBBIE RANARD	9/11/2015	230.58
11685659	DEBORAH CARMICHAEL	9/11/2015	196.14
11685773	DEBORAH HILL	9/11/2015	300.00
11685555	DEBORAH K STORMER	9/11/2015	194.71
11685393	DEBORAH KINDRED	9/11/2015	290.62
11685298	DEBORAH L HEIL	9/11/2015	1,431.33
11685279	DEBORAH LYNN BENTON	9/11/2015	1,208.28
11685225	DEBORAH OR PATRICK JONES	9/11/2015	165.48
11685395	DEBORAH SAIN	9/11/2015	205.48
11685821	DEBORAH SNEARY	9/11/2015	23.91
11685351	DEBRA & MICHAEL WALKER	9/11/2015	1,113.35
11685569	DEBRA A. BELLAMY	9/11/2015	724.88
11685383	DEBRA HASTINGS	9/11/2015	301.85
11685473	DEBRA KNORR	9/11/2015	276.49
11685971	DEBRA L. DOWNING	9/14/2015	204.70
11685272	DEBRA WALTON	9/11/2015	115.69
11685578	DEE YOAKUM	9/11/2015	429.93
11685346	DEENA BOBO	9/11/2015	223.20
11685060	DELL MARKETING LP	9/11/2015	1,569.09
11685839	DELLA S JOHNSON	9/11/2015	1,668.85
11685297	DELOIS OR MATHEW WHITE	9/11/2015	757.00
11685604	DELOIS TAYLOR	9/11/2015	110.01
11684616	DELORES D. FREEMAN	9/10/2015	328.33
11685474	DELORES FARLEY	9/11/2015	1,302.00
11685588	DELORES JONES	9/11/2015	853.92
11685275	DENISE M MARLOW	9/11/2015	189.66
11685427	DENISE RUDD	9/11/2015	236.26

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11684302	DENNIS J. ADKINS	9/9/2015	25.00
11686009	DENNIS J. ADKINS	9/14/2015	2,263.79
11685762	DESIREE MCCAIN	9/11/2015	3,414.11
11685499	DEWANDA L TAYLOR	9/11/2015	625.48
11685735	DIANA & ROBERT HOLTRUP	9/11/2015	1,715.42
11684647	DIANA M. HOFSCILD	9/10/2015	188.03
11685601	DIANA RUSSELL	9/11/2015	92.97
11685431	DIANE LYNN WARMOTH	9/11/2015	271.49
11685485	DIANE MARIE HALDERMAN	9/11/2015	301.87
11685200	DIANE OR JOHNNY ROMAN	9/11/2015	405.51
11685367	DIANNIA GRAY	9/11/2015	3,213.46
11685988	DIONNE ALLEN	9/14/2015	254.73
11684404	DIRECTV INC	9/9/2015	548.29
11685245	DIWONA KYLES	9/11/2015	307.10
11685220	DOLLIE HARRIS	9/11/2015	109.56
11685320	DONALD OR ANGELA SMITH	9/11/2015	165.48
11685676	DONNA BUSIC	9/11/2015	597.76
11685463	DONNA C MATHIS	9/11/2015	92.97
11685416	DONNA FUGATE	9/11/2015	99.78
11685218	DONNA J DUBEL AND WILLIAM GRIMM	9/11/2015	219.12
11685387	DONNA PATTERSON	9/11/2015	236.26
11686124	DONNELON MCCARTHY ENTERPRISES INC	9/14/2015	522.00
11685489	DORIS JEAN BATES	9/11/2015	267.06
11685216	DOROTHY JOHNSON	9/11/2015	977.49
11684995	DOROTHY LANE MARKET INC	9/11/2015	63.13
11685684	DOROTHY PHILLIPS	9/11/2015	142.40
11685289	DOROTHY ROBINSON	9/11/2015	154.44
11685568	DOUG OR MICHELLE SAUNDERS	9/11/2015	98.65
11685921	DOUGLAS A BILLENSTEIN	9/11/2015	297.01
11684934	DOUGLAS D. GRABILL	9/11/2015	349.03
11685803	DOUGLAS LAKES	9/11/2015	1,263.15
11685998	DOUGLAS M. MONTGOMERY II	9/14/2015	362.25
11685616	DOUGLAS NORTON	9/11/2015	286.50
11685484	DOUGLAS OR ROBIN STAMMEN	9/11/2015	276.46
11685452	DOVIE HAGANS	9/11/2015	562.43
11685015	DOWNES FISHEL HASS KIM LLP	9/11/2015	250.00
11685827	DUNCAN BROWNER	9/11/2015	861.00
11685730	DWIGHT BORGMEIER	9/11/2015	89.66
11685244	DWIGHT WALKER	9/11/2015	1,135.41
11686092	ECOLAB INC	9/14/2015	540.17
11685926	EDWARD & MARCHELLE MUCHA	9/11/2015	405.96
11685977	EDWARD A. PITMAN	9/14/2015	141.45
11685527	ELAINE G SULLIVAN	9/11/2015	159.22
11686132	ELITE STNA TRAINING	9/14/2015	275.00
11685492	ELIZA J CASE	9/11/2015	271.04
11685866	ELIZABETH A SCHREIER	9/11/2015	1,470.90
11684969	ELIZABETH A. HALL	9/11/2015	345.53
11685290	ELIZABETH DAVIS	9/11/2015	280.92
11684639	ELIZABETH J. MOORE	9/10/2015	385.95
11686110	ELIZABETH PETERS	9/14/2015	22.50
11685610	ELLA W BECKWORTH	9/11/2015	168.12
11685854	ELLEN & RONALD CALLIGAN	9/11/2015	186.80

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11685401	ELLEN STEPHENSON	9/11/2015	202.05
11685373	EMILIE HARDIN	9/11/2015	268.68
11685997	EMILY J. GRAY	9/14/2015	334.08
11685609	EMILY JEAN SANDERS	9/11/2015	230.58
11684637	EMILY K. THOMPSON	9/10/2015	263.93
11684320	EQUIPARTS CORPORATION	9/9/2015	420.51
11685892	ERIC J & ELIZABETH HAMILTON	9/11/2015	1,302.00
11685424	ERIC LYNCH	9/11/2015	104.44
11684561	ERIC T. THACKER	9/9/2015	200.00
11685455	ERIK AND JANE ELLEFSON	9/11/2015	92.97
11686004	ERIK SCOTT COLLINS	9/14/2015	226.90
11685758	ERIKA RINES	9/11/2015	112.08
11685332	ERIN ALICE	9/11/2015	97.18
11685330	ESHELLE OR DEREK BALES	9/11/2015	548.12
11685177	EUGENE ROBINSON, ATTY	9/11/2015	495.00
11684352	EUGENE STEWART	9/9/2015	180.00
11685716	EVAN & JULIA ABLA	9/11/2015	354.92
11685819	EVE KUETERMAN	9/11/2015	1,302.00
11684309	EVERETT J PRESCOTT INC	9/9/2015	3,623.21
11684974	EVERETT J PRESCOTT INC	9/11/2015	245.00
11686022	EVERETT J PRESCOTT INC	9/14/2015	854.48
11684888	EVETTE WATT ATTY	9/10/2015	750.00
11686214	EVETTE WATT ATTY	9/14/2015	748.00
11684666	F D LAWRENCE ELECTRIC	9/10/2015	1,000.00
11684420	F&S SUPPLY & FURNITURE LLC	9/9/2015	297.17
11685083	F&S SUPPLY & FURNITURE LLC	9/11/2015	479.85
11685785	FAITH MCGUIRE	9/11/2015	215.46
11686117	FAMILY PRACTICE ASSOCIATES	9/14/2015	7,126.00
11684397	FEDEX	9/9/2015	451.53
11684714	FEDEX	9/10/2015	110.00
11685327	FELICIA E KING	9/11/2015	461.16
11684303	FELICITE D. LASHLEY-LILLY	9/9/2015	188.03
11684389	FERGUSON ENTERPRISES	9/9/2015	205.20
11684390	FERGUSON ENTERPRISES	9/9/2015	3,481.08
11685055	FERGUSON ENTERPRISES	9/11/2015	1,683.52
11684319	FISHER SCIENTIFIC PRODUCTS	9/9/2015	41.75
11684984	FISHER SCIENTIFIC PRODUCTS	9/11/2015	125.69
11684953	FRANCES L. SPANN	9/11/2015	351.33
11685737	FRANCIS AND SANDRA LEMEN	9/11/2015	1,514.35
11684682	FRANKLIN SOILWATER CONSERVATION DISTRICT	9/10/2015	45.00
11684410	FREBCO INDUSTRIAL PIPING INC	9/9/2015	550.00
11684887	FREUND FREEZE & ARNOLD	9/10/2015	126.00
11686211	FREUND FREEZE & ARNOLD	9/14/2015	572.00
11685045	G.F.O.A.	9/11/2015	150.00
11685408	GAIL OR JAMES REAS	9/11/2015	38.42
11685079	GALLAGHER BENEFIT SERVICES, INC	9/11/2015	23,375.00
11686122	GALLAGHER BENEFIT SERVICES, INC	9/14/2015	11,425.00
11684339	GARDNER TOBIN, INC.	9/9/2015	106.10
11685172	GARY C SCHAENGOLD, ATTY	9/11/2015	330.00
11685907	GARY PENNEY	9/11/2015	600.00
11684377	GATES BROTHERS GLASS SHOPS	9/9/2015	290.30
11686081	GATES BROTHERS GLASS SHOPS	9/14/2015	290.30

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11685270	GAYLA I DROWN	9/11/2015	580.26
11685521	GAYLE BOWEN	9/11/2015	942.86
11685519	GAYLE HOLLAND	9/11/2015	23.35
11684313	GE CAPITAL RETAIL BANK	9/9/2015	69.56
11684685	GEER GAS CORP	9/10/2015	43.26
11684337	GEM CITY CHEMICALS INC	9/9/2015	273.50
11684344	GEM CITY KEY SHOP, INC.	9/9/2015	40.00
11685006	GEM CITY KEY SHOP, INC.	9/11/2015	73.50
11685074	GEM CITY PROPERTY MANAGEMENT	9/11/2015	350.00
11685029	GEM CITY TIRE INC	9/11/2015	3,628.36
11686071	GEM CITY TIRE INC	9/14/2015	672.06
11684980	GENERAL ELECTRIC CAPITAL CORP	9/11/2015	94.75
11685356	GEOFFREY OR JACKIE REDDENS	9/11/2015	982.85
11685637	GEORGE TODD	9/11/2015	102.74
11685919	GERALD P & KELLY HILL	9/11/2015	113.95
11685893	GERALDINE JONES	9/11/2015	192.78
11684880	GETTY LAW OFFICE LLC	9/10/2015	622.00
11685917	GIAN BENELLO	9/11/2015	651.00
11685277	GINA ATHA	9/11/2015	208.66
11685913	GINA D & RYAN D LEY	9/11/2015	651.00
11684723	GIRL SCOUTS OF WESTERN OHIO	9/10/2015	50.00
11685822	GLENDA F WATSON	9/11/2015	149.44
11685813	GLINDA MARTIN	9/11/2015	2,943.80
11686119	GLORIA GREENLEE	9/14/2015	23.24
11685207	GLORIA MASON	9/11/2015	844.95
11685565	GLORIA OR MARK HOLBROOK	9/11/2015	276.46
11684332	GOODWILL EASTER SEALS MIAMI VALLEY	9/9/2015	2,378.06
11684669	GOODWILL RESOURCE SOLUTIONS LTD	9/10/2015	856.75
11686038	GOODWILL RESOURCE SOLUTIONS LTD	9/14/2015	12,937.49
11685051	GORDON FOOD SERVICE INC	9/11/2015	3,256.39
11686090	GORDON FOOD SERVICE INC	9/14/2015	6,410.60
11684133	GOVERNMENT SCIENTIFIC SOURCE INC	9/8/2015	2,265.88
11684391	GOVERNMENT SCIENTIFIC SOURCE INC	9/9/2015	2,474.39
11686099	GOVERNMENT SCIENTIFIC SOURCE INC	9/14/2015	732.06
11685067	GRANT PROFESSIONALS ASSOCIATION	9/11/2015	125.00
11685779	GRANT ROGERS	9/11/2015	651.00
11685013	GREATER DAYTON AREA	9/11/2015	128,692.01
11684694	GREEN & GREEN LAWYERS	9/10/2015	200.00
11684354	GREEN VELVET SOD FARMS	9/9/2015	467.45
11685011	GREEN VELVET SOD FARMS	9/11/2015	10.00
11686073	GREENE COUNTY SANITARY ENGINEERING DEPT	9/14/2015	300,000.00
11684369	GREENE COUNTY SHERIFF	9/9/2015	54.00
11685898	GREG NANGLE	9/11/2015	1,302.00
11685826	GREGORY K GREVE	9/11/2015	84.06
11684645	GREGORY KENT STEPHENS	9/10/2015	1,207.92
11685598	GRETA BARNES	9/11/2015	138.23
11685561	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	9/11/2015	220.35
11684336	GRISMER TIRE COMPANY	9/9/2015	23.31
11684997	GRISMER TIRE COMPANY	9/11/2015	190.63
11684700	H P PRODUCTS CORP	9/10/2015	326.22
11684368	HAMILTON COUNTY SHERIFF	9/9/2015	85.00
11685899	HANNAH GOULD	9/11/2015	653.80

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11685628	HANNELORE KAY	9/11/2015	754.35
11686050	HARRIS CALORIFIC SALES, INC.	9/14/2015	306.90
11684957	HARRISON A. WOODRUFF	9/11/2015	194.35
11684418	HD SUPPLY WATERWORKS LTD	9/9/2015	651.60
11685030	HEAPY ENGINEERING INC	9/11/2015	715.00
11685867	HEATHER & KIRBY NEWKIRK JR	9/11/2015	205.48
11685215	HEATHER C KEMPF	9/11/2015	384.92
11685824	HEATHER FLOYD	9/11/2015	1,492.23
11685777	HEATHER HILL	9/11/2015	3,045.43
11684930	HEATHER L. BOOKER	9/11/2015	422.05
11684951	HEATHER M. SULLIVAN	9/11/2015	661.83
11685776	HEATHER MACLACHLAN	9/11/2015	60.00
11684299	HEATHER N. JANS	9/9/2015	350.00
11684960	HEATHER PRINCE	9/11/2015	235.75
11685755	HEATHER SCHRECK	9/11/2015	186.80
11684653	HEETER PLUMBING LLC	9/10/2015	4,000.00
11686026	HEETER PLUMBING LLC	9/14/2015	632.00
11684962	HEIDI J. WARNE	9/11/2015	304.75
11685702	HEIDI SCHWEINTZ	9/11/2015	725.72
11684950	HERBERT K. BURROUGHS	9/11/2015	297.28
11685038	HIGH LINE CORP	9/11/2015	95.16
11685036	HOFFMAN ANALYTIC SERVICES INC	9/11/2015	45.00
11685700	HOLLIAN COMBS	9/11/2015	1,582.19
11685939	HOLLIE M & STEPHEN R CLINE II	9/11/2015	651.00
11685750	HOLLY RAY	9/11/2015	214.82
11684330	HOME CITY ICE COMPANY	9/9/2015	21.50
11684710	HOME DEPOT CREDIT SERVICES	9/10/2015	2,565.27
11684355	HOMEFULL	9/9/2015	14,171.19
11685092	HRS & S LTD	9/11/2015	1,500.00
11684690	HUMAN RESOURCE PROFILE, INC.	9/10/2015	174.00
11686061	HUMAN RESOURCE PROFILE, INC.	9/14/2015	27.00
11685057	HWZ DISTRIBUTION GROUP LLC	9/11/2015	361.47
11686120	ICP, INC.	9/14/2015	13,190.51
11684135	IDENTIFIX	9/8/2015	1,308.00
11684975	IDEXX DISTRIBUTION CORP	9/11/2015	497.55
11685361	IMOGENE AND CLAUDE PEAVY	9/11/2015	220.35
11686103	INSURANCE INFORMATION EXCHANGE	9/14/2015	24.20
11684362	INTEGRATED MATRIX SOLUTIONS	9/9/2015	4,535.54
11684365	INTERIOR SUPPLY	9/9/2015	658.36
11686037	J W DEVERS & SON INC	9/14/2015	2,970.00
11684384	JACK DOHENY SUPPLIES OHIO INC	9/9/2015	118.70
11685307	JACK OR KAREN BRUSH	9/11/2015	256.72
11685249	JACQUELINE E GIVENS	9/11/2015	82.74
11685252	JAIME & PAUL SURBER	9/11/2015	1,091.92
11685677	JAMES AND BEVERLY JERGENS	9/11/2015	344.42
11685976	JAMES C. OBERER	9/14/2015	648.60
11685809	JAMES E DOUGLAS	9/11/2015	2,177.55
11684300	JAMES EDWIN DARE	9/9/2015	22.80
11684924	JAMES LEWIS TURNER	9/11/2015	368.00
11685433	JAMES OR DEBBIE HOLTKAMP	9/11/2015	697.70
11684547	JAMES S ARMSTRONG ATTY	9/9/2015	150.00
11685698	JAMIE AND ELIZABETH ANDREWS	9/11/2015	37.36

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11685857	JAMIE HARTLEY	9/11/2015	651.00
11684634	JAMIE M. FRICKE	9/10/2015	343.28
11685448	JAMIE MURRAY	9/11/2015	504.59
11685487	JAMIE P ROWLEY	9/11/2015	78.19
11685641	JANA FALKNER	9/11/2015	115.69
11684733	JANET JACKSON	9/10/2015	825.00
11685292	JANET M CADDELL	9/11/2015	132.74
11685968	JANET M HOLMAN	9/14/2015	25.53
11685453	JANET MCCONNELL	9/11/2015	236.26
11685243	JANICE ANDREWS	9/11/2015	452.40
11685447	JANICE DENNIS	9/11/2015	38.42
11685205	JANIE TAYLOR	9/11/2015	113.14
11685336	JANIE WISE	9/11/2015	589.11
11684618	JANINE M. ELDERS	9/10/2015	97.18
11685806	JANIS OR DAVID GORBY	9/11/2015	3,465.03
11685612	JANNA OR THELTON MARK HILL	9/11/2015	461.16
11685780	JARED DONCASTER	9/11/2015	93.40
11685940	JASON & CARLA LANTER	9/11/2015	651.00
11685726	JASON AND SARA SWIATKOWSKI	9/11/2015	224.16
11685294	JASON OR JENNIFER WYNKOOP	9/11/2015	433.01
11685254	JEAN ELDER	9/11/2015	197.30
11684535	JEAN M STEIGERWALD, ATTY	9/9/2015	1,165.00
11685746	JEANA DEAN	9/11/2015	733.19
11685284	JEANNE WHITE	9/11/2015	187.07
11684909	JEFF LUMPKINS	9/10/2015	199.13
11685709	JEFF LUMPKINS	9/11/2015	199.13
11684394	JEFFERSON AUDIO VIDEO	9/9/2015	48,385.00
11684945	JEFFERY A. JOHNSON	9/11/2015	620.43
11685170	JEFFERY S REZABEK ATTY	9/11/2015	3,419.00
11685903	JEFFREY & CATHY REQUARTH	9/11/2015	1,366.98
11685842	JEFFREY D & ERICA D CRAMER	9/11/2015	1,953.00
11684885	JEFFREY D LIVINGSTON ATTY	9/10/2015	105.00
11684324	JEFFREY HAZLETT ATTY	9/9/2015	200.00
11684659	JEFFREY HAZLETT ATTY	9/10/2015	200.00
11685366	JEFFREY J CHILES	9/11/2015	92.97
11684537	JEFFREY T GRAMZA	9/9/2015	735.00
11684882	JEFFREY T GRAMZA	9/10/2015	750.00
11686204	JEFFREY T GRAMZA	9/14/2015	1,776.00
11685909	JENNA & ZACHARY GREENE	9/11/2015	880.00
11685778	JENNIFER & DUSTIN HOLCOMB	9/11/2015	344.13
11686016	JENNIFER A. PETRELLA-AHRENS	9/14/2015	104.90
11685686	JENNIFER AND JOHN KNOPP	9/11/2015	315.06
11685704	JENNIFER BROWN	9/11/2015	1,069.38
11686226	JENNIFER DAY	9/14/2015	245.00
11685713	JENNIFER HICKS	9/11/2015	1,302.00
11685883	JENNIFER HOLLINGSWORTH	9/11/2015	951.90
11685745	JENNIFER HUDDLESON	9/11/2015	3,646.38
11685656	JENNIFER IDA WILSON	9/11/2015	400.00
11685764	JENNIFER KRUMAL	9/11/2015	295.76
11685695	JENNIFER OSITADIMMA	9/11/2015	431.62
11685219	JENNIFER ROSS	9/11/2015	246.50
11685833	JENNIFER S LEWIS	9/11/2015	74.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11686127	JENNY MIKOS	9/14/2015	16.24
11685246	JENNY SKUDLAREK	9/11/2015	92.97
11685287	JERI GEE	9/11/2015	82.74
11684629	JESSICA A. LYONS	9/10/2015	410.55
11685984	JESSICA C. MOONEY	9/14/2015	777.40
11685316	JESSIE FRISON	9/11/2015	208.65
11685520	JILL A CARTER	9/11/2015	220.35
11685630	JILL COUGHLIN	9/11/2015	115.69
11685837	JILL KINGSTON	9/11/2015	908.59
11685268	JILLANA CAMPBELL	9/11/2015	523.22
11684904	JIMMORIE L KEITH	9/10/2015	29.00
11685736	JIMMY ARRINGTON	9/11/2015	147.14
11684562	JIMMY AUSTIN DONALD	9/9/2015	200.00
11685835	JK S HOUSE	9/11/2015	651.00
11686231	JKD LAW FIRM PC	9/14/2015	736.45
11685261	JOANN DRISCOLL	9/11/2015	213.99
11685703	JOANNA EICKEMEYER	9/11/2015	166.83
11685934	JODI C & MICHAEL A GOLDSCHMIDT	9/11/2015	694.45
11684333	JOHN A BECKER CO INC	9/9/2015	1,045.36
11684670	JOHN A BECKER CO INC	9/10/2015	389.67
11684994	JOHN A BECKER CO INC	9/11/2015	296.30
11685763	JOHN AND JESSIE SCOTT	9/11/2015	191.41
11685950	JOHN DAVID STEWART SR	9/11/2015	298.88
11685911	JOHN DEGRAFFENREID	9/11/2015	190.54
11684644	JOHN J. AMARANTE	9/10/2015	101.20
11685354	JOHN OR SUSAN STRIEBICH	9/11/2015	115.69
11684545	JOHN PINARD	9/9/2015	224.00
11684892	JOHN PINARD	9/10/2015	399.00
11685179	JOHN PINARD	9/11/2015	610.00
11686218	JOHN PINARD	9/14/2015	898.00
11685694	JOHN ROESSER	9/11/2015	18.68
11685309	JOHN V & ARLENE N JONES III	9/11/2015	1,144.50
11684964	JON C. MARSHALL	9/11/2015	350.00
11685711	JOSEPH ANGLE	9/11/2015	121.42
11686025	JOSEPH G POLLARD CO INC	9/14/2015	216.99
11685756	JOSEPH HEILMAN	9/11/2015	106.73
11685230	JOSEPH OR LISHA MAXWELL	9/11/2015	92.97
11685363	JOSEPHINE ALLEN	9/11/2015	414.70
11685897	JOSHUA & KELLY TURNER	9/11/2015	806.26
11685923	JOSHUA TANKERSLEY	9/11/2015	1,302.00
11685696	JOY COMBS	9/11/2015	697.76
11685460	JOYCE A CAMPAGNA	9/11/2015	105.47
11685611	JOYCE OR DOUGLAS COUTEE	9/11/2015	1,964.90
11685861	JOYCE PATTERSON	9/11/2015	105.00
8117901	JPMORGAN CHASE BANK NA (ACH)	9/9/2015	42,118.79
11685980	JUANITA E. GAINES	9/14/2015	112.80
11684987	JUDITH FRIZZELL	9/11/2015	1,125.00
11685732	JUDITH KINTNER	9/11/2015	177.93
11684918	JUDY L. NOXSEL	9/11/2015	150.08
11685299	JUDY SAYLOR	9/11/2015	82.74
11684308	JULIA J. MARTIN	9/9/2015	350.00
11685493	JULIE BERRO	9/11/2015	165.01

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11685963	JUSTIN STEWART	9/11/2015	360.00
11684383	K MART CORPORATION	9/9/2015	223.91
11686089	K MART CORPORATION	9/14/2015	449.95
11685954	KALAN RICHARDSON	9/11/2015	360.00
11685577	KALLIE ANDERSON	9/11/2015	1,178.29
11685938	KAREN E ALLEN	9/11/2015	120.00
11685265	KAREN E OR ERIC KISTNER	9/11/2015	456.63
11685438	KAREN M BURKS	9/11/2015	351.60
11685932	KAREN PIETRZAK	9/11/2015	300.00
11685449	KAREN T BROOKS	9/11/2015	2,016.80
11685419	KAREN WHITE	9/11/2015	268.92
11685413	KARIN GANTNER	9/11/2015	82.74
11685865	KATEY & STEPHEN WILLIS	9/11/2015	325.48
11685928	KATHERINE & DAVID DUNN	9/11/2015	1,953.00
11685426	KATHERINE M WAGNER	9/11/2015	373.60
11685397	KATHERINE MULLINS	9/11/2015	125.84
11685795	KATHERINE SHORTER	9/11/2015	900.00
11685972	KATHEY W MAXWELL	9/14/2015	23.00
11685241	KATHLEEN M COOK	9/11/2015	82.74
11685234	KATHLEEN MARY SIMMONS	9/11/2015	230.58
11685443	KATHRYN A TRAMMELL	9/11/2015	133.88
11685710	KATHRYN BRYANT	9/11/2015	91.53
11685308	KATHY JOHNSON	9/11/2015	434.37
11685843	KATHY KLASING	9/11/2015	37.36
11685714	KATHY WILLIAMSON-GALL	9/11/2015	216.03
11685635	KATIE & TIMOTHY GIBSON	9/11/2015	569.78
11685329	KATINA HILL	9/11/2015	724.88
11685593	KATRINA C BOEHMER	9/11/2015	92.97
11685646	KAUHNIA WRIGHT	9/11/2015	65.38
11685195	KAYODE MAJEKODUNMI	9/11/2015	230.58
11685674	KELLEY BROWN	9/11/2015	900.00
11685986	KELLY K. WALSH	9/14/2015	852.15
11685626	KELLY OR RYESHONE DAVIS	9/11/2015	554.56
11685410	KELLY S STOLZ	9/11/2015	92.97
11685572	KEMBERLY TROSPER	9/11/2015	192.75
11684921	KENNETH M. ROBERTS	9/11/2015	14.66
11685818	KENNY & CHELSEA KELLER	9/11/2015	2,713.68
11684985	KETTERING MEDICAL CENTER FOUNDATION	9/11/2015	150.00
11684926	KEVIN R. FOLEY	9/11/2015	93.15
11685905	KEVIN SCROGGINS	9/11/2015	600.00
11684642	KEVIN THOMAS KREJNY	9/10/2015	246.68
11685882	KEVIN TURPIN	9/11/2015	65.38
11686097	KEYSTONE RICHLAND CENTERS LLC	9/14/2015	30,978.28
11685040	KIESLER POLICE SUPPLY INC	9/11/2015	2,041.00
11685807	KILEY QUESADA	9/11/2015	300.00
11685725	KIMBERLIE JOHNSON	9/11/2015	149.44
11685651	KIMBERLY BELDEN	9/11/2015	37.36
11685836	KIMBERLY BROWN	9/11/2015	300.00
11684558	KIMBERLY D JONES	9/9/2015	200.00
11685343	KIMBERLY DAWN MOORE	9/11/2015	621.91
11685624	KIMBERLY DEMARCUS	9/11/2015	351.83
11685987	KIMBERLY G. SEAL	9/14/2015	341.10

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11685629	KIMBERLY K BECKETT	9/11/2015	390.41
11685863	KIMBERLY L HUNT	9/11/2015	205.48
11685717	KIMBERLY LOYD	9/11/2015	71.02
11685767	KIMBERLY MALLORY	9/11/2015	224.16
11685661	KIMBERLY MUMPOWER	9/11/2015	262.49
11685314	KIMBERLY PATILLO	9/11/2015	317.56
11685670	KIMELYN JACKSON	9/11/2015	250.00
11685503	KIMILA S ROBERTSON	9/11/2015	82.74
11685645	KISHA CAMPBELL	9/11/2015	769.34
11686044	KLOSTERMANS BAKING CO	9/14/2015	58.91
11685657	KODJO AND GERMAINE AKAKPO	9/11/2015	331.41
11684375	KOENIG EQUIPMENT INC	9/9/2015	323.70
11684698	KOENIG EQUIPMENT INC	9/10/2015	244.27
11685188	KOFI A ANIM	9/11/2015	400.00
11685666	KRISTA AND DANIAL WILSON	9/11/2015	93.40
11685652	KRISTEN & CHAD ANDREWS	9/11/2015	898.99
11685769	KRISTEN & JASON FRANKS	9/11/2015	121.42
11685454	KRISTEN LAUER	9/11/2015	85.93
11685590	KRISTINA PIERCE	9/11/2015	129.33
11685829	KRISTINE GILLESPIE	9/11/2015	209.44
11685511	KRISTY FILBRUN	9/11/2015	311.28
11684979	KRONOS INC	9/11/2015	4,426.47
11685636	KRYSTAL & BRADLEY BRUSH	9/11/2015	106.48
11684550	KS MILLER LAW OFFICE LLC	9/9/2015	750.00
11686222	KS MILLER LAW OFFICE LLC	9/14/2015	330.00
11685323	KURT OR PAMELA KLOPFENSTEIN	9/11/2015	484.86
11684982	LABORATORY CORP OF AMERICA HOLDINGS	9/11/2015	697.50
11685278	LACHANDA MCCAIN	9/11/2015	3,638.40
11685321	LADONNA BUSH	9/11/2015	373.60
11685904	LADONNA MCCAIN-SIMMONS	9/11/2015	1,500.00
11685388	LANIECE C MAYS	9/11/2015	875.16
11685398	LATISHA CALDWELL	9/11/2015	900.00
11684954	LATOSHA D. APPLEBERRY	9/11/2015	464.73
11685862	LAURA AND ANDREW STONER	9/11/2015	651.00
11685439	LAURA LARSEN GORDNIER	9/11/2015	304.33
11685631	LAURA PORTWOOD	9/11/2015	300.00
11685600	LAURA RAZOR	9/11/2015	1,282.83
11684894	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/10/2015	1,708.00
11686221	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/14/2015	718.00
11686201	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/14/2015	500.00
11684413	LAW OFFICE OF JANE NOVICK LLC	9/9/2015	287.00
11684897	LAW OFFICE OF JANE NOVICK LLC	9/10/2015	1,038.00
11686224	LAW OFFICE OF JANE NOVICK LLC	9/14/2015	1,557.49
11684895	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/10/2015	383.00
11685182	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/11/2015	360.00
11684878	LAW OFFICE OF WILLIAM O CASS JR LTD	9/10/2015	205.00
11686200	LAW OFFICE OF WILLIAM O CASS JR LTD	9/14/2015	211.00
11685834	LAWRENCE R BABB JR	9/11/2015	130.76
11685103	LAYNE INLINER LLC	9/11/2015	85,001.50
11685349	LEAH NOUR	9/11/2015	82.74
11685727	LEANNE AND JEREMIAH SHOCKLEY	9/11/2015	102.74
11685197	LEE ANN HAGERTY	9/11/2015	130.76

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11685574	LENITA A MAC PHERSON	9/11/2015	82.74
11684298	LEON JACK DAIDONE	9/9/2015	350.00
11684947	LESLIE M. BASSLER	9/11/2015	412.28
11685090	LEWARO CONSTRUCTION INC.	9/11/2015	69,502.05
11684713	LEXISNEXIS RISK DATA MANAGEMENT INC	9/10/2015	596.40
11686007	LIBERTY S. MCKENNA-GILLEY	9/14/2015	85.10
11686056	LIFE ESSENTIALS INC	9/14/2015	4,167.00
11685621	LIGAYA GLASS	9/11/2015	77.05
11685235	LINDA CAROL LEE	9/11/2015	633.24
11685381	LINDA DAVIS	9/11/2015	145.24
11685995	LINDA E. WHITE	9/14/2015	178.83
11685751	LINDA FABIAN	9/11/2015	900.00
11685797	LINDA HARRIS	9/11/2015	300.00
11685841	LINDA JANETZKO	9/11/2015	300.00
11685210	LINDA MILLER	9/11/2015	247.51
11685326	LINDA OR DOUGLAS POLING	9/11/2015	230.21
11685444	LINDA SHEPHERD	9/11/2015	92.97
11685868	LINDSEY WILLIAMS	9/11/2015	410.76
11685571	LISA WRAY	9/11/2015	295.74
11684630	LISA A. CARLIN	9/10/2015	783.15
11685978	LISA A. HOWZE	9/14/2015	1,256.38
11685697	LISA FARR-LADD	9/11/2015	265.48
11685335	LISA HAMISCH & WILLIAM LAWSON	9/11/2015	677.93
11684913	LISA J. DIETRICH	9/11/2015	286.35
11685522	LISA MCMAHON	9/11/2015	1,113.49
11685468	LISA RINGWALT	9/11/2015	665.07
11685786	LONNIE MARLOW	9/11/2015	300.00
11685429	LORA LEMKE	9/11/2015	300.71
11685859	LORA WILLIAMS	9/11/2015	600.00
11685705	LORETTA GIBSON	9/11/2015	214.82
11685856	LORI & CHRIS PETERS	9/11/2015	248.44
11685214	LORI A EVANS	9/11/2015	77.05
11685441	LORI FREI	9/11/2015	1,076.99
11685506	LORI G WOLFF	9/11/2015	98.65
11685518	LORI OR DAVID MOODIE	9/11/2015	92.97
11685581	LORI OR SCOTT ERNEST	9/11/2015	429.64
11685566	LORRAINE M SEARCH	9/11/2015	110.01
11685247	LORRI OR DAVID DOHERTY	9/11/2015	138.23
11685627	LOVIE M THOMPSON	9/11/2015	566.73
11684709	LOWES HOME CENTERS INC	9/10/2015	516.06
11685059	LOWES HOME CENTERS INC	9/11/2015	15.74
11685318	LUCRETIA THOMAS	9/11/2015	92.97
11685333	LUCY ANN SMITH	9/11/2015	603.68
11685322	LUIS JOSE OR MERCE GRAELL-COLAS	9/11/2015	230.57
11685846	LYNN COWELL	9/11/2015	93.40
11685952	LYNN D SIMMONS	9/11/2015	837.00
11685317	LYNN OR MARCIA GRAY	9/11/2015	137.62
11685206	LYNNANN M RIVERS	9/11/2015	220.35
11685733	LYNNE DICKEY	9/11/2015	108.65
11685606	LYNNETTE WALTON	9/11/2015	531.60
11684346	LYONS ELECTRICAL SUPPLY	9/9/2015	134.56
11684331	M & R ELECTRIC MOTOR SERVICE INC	9/9/2015	836.00

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11684668	M & R ELECTRIC MOTOR SERVICE INC	9/10/2015	846.00
11685202	MADELYN OR CHRIS HAYWOOD	9/11/2015	152.06
11684373	MADISON CO SHERIFF OFFICE	9/9/2015	104.94
11685375	MADONNA R WELLS	9/11/2015	245.46
11685900	MAEVE T OCONNOR	9/11/2015	84.00
11685524	MARANDA HOGUE	9/11/2015	230.58
11685682	MARC HAWK	9/11/2015	376.04
11685845	MARCIA L ASHER	9/11/2015	300.00
11684881	MARCY A VONDERWELL	9/10/2015	317.00
11685472	MARGARET A BOOKWALTER	9/11/2015	1,049.53
11685476	MARGARET QUINN	9/11/2015	82.74
11685362	MARI CHATTAMS	9/11/2015	1,595.70
11685271	MARIA GARMAN	9/11/2015	214.67
11684916	MARIA S.T. EVANS-WHITE	9/11/2015	246.68
11685509	MARIANNE OR SCOTT BARNETTE	9/11/2015	658.18
11685510	MARIE A ZAREMBA KMUCHA	9/11/2015	1,508.65
11685384	MARILYN D BRITT	9/11/2015	608.66
11685414	MARILYN OR MICHAEL STALL	9/11/2015	574.57
11685722	MARISSA CANCINO	9/11/2015	280.20
11685459	MARJORIE AND ROY PIRTLE	9/11/2015	368.11
11685985	MARK A. JONES	9/14/2015	301.88
11686113	MARK ARMSTRONG DDS INC	9/14/2015	250.00
11685884	MARK IRVIN PRIDE	9/11/2015	1,912.16
11685906	MARK ROSE JR	9/11/2015	300.00
11685478	MARKETTA TRAMMELL	9/11/2015	254.34
11685385	MARLA BROCK	9/11/2015	1,491.35
11685328	MARSHA A ENGLISH	9/11/2015	1,164.61
11685853	MARSHA GROSSMAN	9/11/2015	600.00
11685432	MARTHA L HARRIS	9/11/2015	403.90
11685371	MARVIN LYNN EADS	9/11/2015	105.47
11685817	MARY B HUNT	9/11/2015	1,302.00
11684928	MARY CHRISTINE DE ALOIA	9/11/2015	251.28
11685464	MARY E KING	9/11/2015	2,816.35
11684968	MARY ELLEN DITCHEY	9/11/2015	350.00
11685315	MARY J ROSENBAUER	9/11/2015	92.97
11684931	MARY KRISTIN SPARKS	9/11/2015	112.70
11685547	MARY L NELOMS	9/11/2015	82.74
11685989	MARY L. LOCKE	9/14/2015	331.20
11685592	MARY OR CHARLES BUNTYN	9/11/2015	230.57
11685804	MARY OR THOMAS JONES	9/11/2015	112.08
11685811	MARY S MASSEY	9/11/2015	900.00
11684315	MATTHEW BENDER & CO INC	9/9/2015	849.04
11685983	MATTHEW C. BAXTER	9/14/2015	280.03
11685576	MATTHEW OR KATHLEEN LIND	9/11/2015	92.97
11685639	MATTHEW PERKINS	9/11/2015	460.24
11685912	MATTHEW SCOTT MONROE	9/11/2015	175.84
11685915	MATTHEW SILVER	9/11/2015	764.86
11685840	MATTHEW THOMPSON	9/11/2015	300.00
11686065	MAX TECHNICAL TRAINING INC	9/14/2015	15,380.00
11685054	MAXIM STAFFING SOLUTIONS	9/11/2015	950.00
11686098	MAXIM STAFFING SOLUTIONS	9/14/2015	8,060.06
11685077	MCCLURE EMERGENCY CONSULTANTS	9/11/2015	2,166.66

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11685001	MCCORMICK EQUIPMENT CO INC	9/11/2015	1,055.00
11684386	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/9/2015	180.60
11686093	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/14/2015	8,873.52
11685039	MCM ELECTRONICS	9/11/2015	288.23
11685044	MCMMASTER-CARR SUPPLY CO.	9/11/2015	55.81
11685392	ME'SHELL MATTISON-HALL	9/11/2015	230.58
11684565	MEADOWS OF CATALPA	9/9/2015	1,129.00
11684734	MEDPRO WASTE DISPOSAL LLC	9/10/2015	185.00
11685744	MEESHA YOUNGBLOOD	9/11/2015	300.00
11685784	MEGAN & KRAIG NEER	9/11/2015	1,441.30
11684932	MEGAN E. JOYCE	9/11/2015	358.80
11685872	MELANIE CARROLL	9/11/2015	651.00
11685573	MELANIE L ADAMS	9/11/2015	702.27
11685991	MELANIE S. FEUERBACH	9/14/2015	408.25
11685285	MELANIE WILLIAMS	9/11/2015	92.97
11685303	MELINDA LAY	9/11/2015	4,141.83
11685507	MELINDA M CURTIN	9/11/2015	231.38
11685394	MELISA HENRY	9/11/2015	104.44
11684640	MELISSA A. CAVALLO	9/10/2015	262.72
11685877	MELISSA BROWN	9/11/2015	300.00
11685847	MELISSA OQUENDO	9/11/2015	651.00
11684937	MELISSA TAYLOR	9/11/2015	429.53
11685625	MELISSA WERTZ	9/11/2015	176.26
11685622	MELODY HIGHTOWER	9/11/2015	92.97
11684348	MERCHANTS SECURITY SERV.	9/9/2015	594.40
11684683	MERCHANTS SECURITY SERV.	9/10/2015	488.04
11685617	MERRI OQUIN	9/11/2015	220.35
11685014	METERS & CONTROLS CO INC	9/11/2015	1,891.48
11684367	MIAMI COUNTY PROBATE	9/9/2015	206.57
11684678	MIAMI VALLEY CAREER	9/10/2015	696.00
11685007	MIAMI VALLEY GASKET CO INC	9/11/2015	77.00
11684366	MIAMI VALLEY INTERPRETERS, LLC	9/9/2015	585.00
11684988	MIC MURPHY	9/11/2015	700.00
11685548	MICHAEL & JULIA MALETIC	9/11/2015	92.97
11685193	MICHAEL ANDERSON	9/11/2015	1,125.00
11686215	MICHAEL B MURPHY	9/14/2015	130.00
11685814	MICHAEL COKER	9/11/2015	300.00
11685825	MICHAEL L CARTWRIGHT	9/11/2015	300.00
11685929	MICHAEL M WILLIAMS	9/11/2015	300.00
11685486	MICHAEL OR DEANNA ADAMS	9/11/2015	92.97
11684534	MICHAEL R BOOHER	9/9/2015	245.00
11685831	MICHAEL T STANLEY	9/11/2015	186.80
11685741	MICHAEL TUCKER	9/11/2015	320.21
11685757	MICHELE AND TIMOTHY HAMMER	9/11/2015	1,591.30
11684966	MICHELE HENNE	9/11/2015	350.00
11684621	MICHELE M. WILLIAMS	9/10/2015	509.70
11685668	MICHELLE AND RYAN ABSHEAR	9/11/2015	86.96
11685925	MICHELLE KOOGLER	9/11/2015	2,268.00
11684967	MICHELLE L. GRODNER	9/11/2015	350.00
11685274	MICHELLE NAPIER	9/11/2015	325.92
11684940	MICHELLE R. SMITH	9/11/2015	227.13
11685088	MID AMERICA LAND TITLE AGENCY INC	9/11/2015	675.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11685087	MID-WEST OHIO FORENSIC SERVICES LLC	9/11/2015	1,980.00
11684350	MIKE MOBLEY REPORTING	9/9/2015	11,700.75
11685589	MILDRED G JONES	9/11/2015	538.13
11685173	MILLER FINNEY MCKEOWN & BAKER	9/11/2015	400.00
11684708	MILLER PUBLISHING COMPANY	9/10/2015	15.00
11684552	MILLER WALKER & BRUSH	9/9/2015	1,469.00
11685874	MINDY KUMMERER	9/11/2015	517.44
11685422	MIRACLE OR SHANE ELAM	9/11/2015	175.70
11685514	MIRENDA RUFFIN	9/11/2015	92.97
11685338	MITCHELL OR LISA WOOD	9/11/2015	92.97
11685496	MITCHELL W OR MELISSA S STINSON	9/11/2015	115.69
11684310	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/9/2015	1,509.71
11684651	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/10/2015	43.72
11684976	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/11/2015	1,282.60
11686023	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/14/2015	1,548.37
11685747	MOLLY BERUS	9/11/2015	60.00
11685650	MOLLY SAWYER	9/11/2015	2,619.32
11685947	MONICA & SCOTT KERR	9/11/2015	35.08
11685891	MONICA BROUWER	9/11/2015	1,111.00
11685477	MONICA DENISE TURNER	9/11/2015	220.86
11684952	MONICA L. UPDIKE	9/11/2015	223.68
11684936	MONICA S. BURTON	9/11/2015	65.10
11685828	MONIQUE CHERRY-MCDANIEL	9/11/2015	104.61
11684569	MONTGOMERY COUNTY	9/9/2015	50,000.00
11685189	MONTGOMERY COUNTY	9/11/2015	203.89
11685190	MONTGOMERY COUNTY	9/11/2015	10,705.33
11685191	MONTGOMERY COUNTY	9/11/2015	1,400.00
8117899	MONTGOMERY COUNTY COMMON PLEAS COURT	9/9/2015	2,800.00
11684566	MONTGOMERY COUNTY WATER SERVICES	9/9/2015	174.36
11684381	MORGAN SERVICES INC	9/9/2015	378.84
11686086	MORGAN SERVICES INC	9/14/2015	353.24
11685685	MOSES JONES JR	9/11/2015	129.33
11685080	MOTE & ASSOCIATES INC	9/11/2015	17,140.34
11684395	MOTION INDUSTRIES INC	9/9/2015	709.38
11686084	MOTOROLA SOLUTIONS INC	9/14/2015	261,779.00
11685380	MSCHU-Z GRIGSBY	9/11/2015	220.35
11684353	MULCHMAN	9/9/2015	59.85
11684422	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/9/2015	221.95
11685567	MUNEEN BLANTON	9/11/2015	82.74
11684563	MURIEL K JACKSON	9/9/2015	200.00
11684408	MURPHY TRACTOR & EQUIPMENT CO	9/9/2015	1,358.06
11685071	MURPHY TRACTOR & EQUIPMENT CO	9/11/2015	386.49
11685532	MYRA L REEDER	9/11/2015	220.35
11685557	MYRA L WALLACE	9/11/2015	995.69
11685994	MYRA WHEELER	9/14/2015	1,392.08
11685799	NANCY ENRIGHT	9/11/2015	2,268.00
11685291	NANCY HURLEY	9/11/2015	82.74
11685886	NANCY R HUFF	9/11/2015	1,467.55
11685584	NAOMI OR JIM ORME	9/11/2015	92.97
11685719	NATASHA CARTER	9/11/2015	863.35
11685873	NATASHA HULL	9/11/2015	149.44
11685765	NATASHA SPEARS	9/11/2015	93.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11686109	NATIONAL PALLET & MULCH LLC	9/14/2015	5,794.35
11684398	NATIONAL TRUCK PARTS OF THE MIDWEST INC	9/9/2015	1,581.94
11686100	NATL CONFERENCE ON WEIGHTS & MEASURES	9/14/2015	300.00
11684424	NAUTICA CRAWFORD	9/9/2015	35.00
11684400	NCH CORPORATION	9/9/2015	553.84
11684401	NCH CORPORATION	9/9/2015	414.78
11684402	NCH CORPORATION	9/9/2015	574.87
11684716	NCH CORPORATION	9/10/2015	856.17
11684907	NCH CORPORATION	9/10/2015	3,324.75
11686105	NCH CORPORATION	9/14/2015	501.58
11686091	NCL OF WISCONSIN, INC.	9/14/2015	342.76
11685970	NELL R. OLIVER-ELLIOTT	9/14/2015	1,075.83
11686042	NEPTUNE EQUIPMENT	9/14/2015	4,973.80
11685348	NICHOLAS L AND LYNN M GIERE	9/11/2015	92.97
11685064	NICOR INC	9/11/2015	6,805.00
11685301	NINA L SCROGGINS	9/11/2015	104.44
11685069	NORTHWIND SAFETY CORP	9/11/2015	171.60
11684731	NST BATTERY LLC	9/10/2015	46.62
11684674	OBERERS FLOWERS INC	9/10/2015	50.90
11685066	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/11/2015	267.78
11684712	OFFICE DEPOT INC	9/10/2015	67.96
11686062	OHIO ASSOC OF COUNTY BOARDS OF	9/14/2015	1,000.00
11684356	OHIO ASSOC OF MAGISTRATES	9/9/2015	1,400.00
11685035	OHIO MACHINERY CO	9/11/2015	112.82
11684409	OHIO SELF INSURERS ASSOC	9/9/2015	275.00
8117903	OPTUMRX INC (ACH)	9/10/2015	4,228.02
11685076	OREILLY AUTO PARTS	9/11/2015	71.94
11686101	ORKIN EXTERMINATING CO	9/14/2015	58.50
11684314	OTIS ELEVATOR COMPANY	9/9/2015	78.96
11685816	OIDA M PERRY	9/11/2015	651.00
11684343	P & R COMMUNICATIONS SERVICE INC	9/9/2015	1,080.00
11684676	P & R COMMUNICATIONS SERVICE INC	9/10/2015	324.00
11685508	PAM DAFFNER	9/11/2015	236.26
11685226	PAMELA AND GERALD CANNON	9/11/2015	237.40
11685753	PAMELA BLACKBURN	9/11/2015	140.10
11685875	PAMELA E PARTIN SCHIESSLER	9/11/2015	600.00
11685885	PAMELA FRISON	9/11/2015	317.56
11685562	PAMELA GARBER	9/11/2015	219.67
11685341	PAMELA R TAYLOR	9/11/2015	661.05
11685794	PAMELA ROSE	9/11/2015	130.76
11685549	PAMELA SHINE	9/11/2015	230.58
11685461	PAMELA SNYDER	9/11/2015	82.74
11685052	PARK UNIVERSITY ENTERPRISES INC	9/11/2015	147.00
11684633	PATRICE Y. WASHINGTON	9/10/2015	338.50
11685869	PATRICIA & STEVEN WOLPERT	9/11/2015	651.00
11685812	PATRICIA A WARREN	9/11/2015	1,200.00
11685529	PATRICIA F OR TERRY L BORING	9/11/2015	975.89
11685580	PATRICIA G FISHER	9/11/2015	467.97
11684959	PATRICIA J. WIGHTMAN	9/11/2015	354.78
11685772	PATRICIA KECK	9/11/2015	130.76
11684415	PATRICIA ROUSSEAU	9/9/2015	350.00
11685775	PATRICIA SMITH	9/11/2015	600.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11684124	PATRICK A. TURNBULL	9/8/2015	121.18
11684725	PATTERSON VETERINARY SUPPLY INC	9/10/2015	188.13
11684726	PATTERSON VETERINARY SUPPLY INC	9/10/2015	188.13
11684727	PATTERSON VETERINARY SUPPLY INC	9/10/2015	402.34
11684728	PATTERSON VETERINARY SUPPLY INC	9/10/2015	83.66
11684729	PATTERSON VETERINARY SUPPLY INC	9/10/2015	27.06
11685531	PATTI MACPHERSON	9/11/2015	375.51
11685681	PAUL ROGERS	9/11/2015	331.38
11684963	PAUL S. ROBINSON JR	9/11/2015	175.00
11685217	PAULA LANCASTER	9/11/2015	172.05
11684628	PEGGY J. BIGI	9/10/2015	898.73
11685248	PEGGY JEFFERS	9/11/2015	232.07
11685832	PENNY BANE	9/11/2015	300.00
11685312	PENNY OR KEITH ISAAC	9/11/2015	2,604.00
11684379	PEST DOCTOR SYSTEMS INC	9/9/2015	90.72
11686083	PEST DOCTOR SYSTEMS INC	9/14/2015	175.00
11684692	PET CREMATION SERVICES INC	9/10/2015	102.00
11684652	PET EDGE	9/10/2015	167.90
11686012	PETER W. SEXTON JR.	9/14/2015	66.13
11686125	PHOTO FINISHERS SUPPLIES INC	9/14/2015	2,049.95
11685647	PHYLLIS HAMLETT	9/11/2015	122.51
11685364	PHYLLIS TILTON	9/11/2015	600.00
11684334	PICKREL BROS. INC.	9/9/2015	1,195.06
11684671	PICKREL BROS. INC.	9/10/2015	1,485.67
11686041	PICKREL BROS. INC.	9/14/2015	272.83
11685008	PICKREL SCHAEFFER & EBELING CO LPA	9/11/2015	200.00
11686054	PICKREL SCHAEFFER & EBELING CO LPA	9/14/2015	1,699.60
11685033	PIQUA HIGH SCHOOL	9/11/2015	221.00
11684718	PITNEY BOWES BANK INC	9/10/2015	603.93
11684993	PLANNED PARENTHOOD SOUTHWEST OHIO	9/11/2015	2,727.40
11685334	POEM CHARNELLE DENISE CRUTCHER-DERRICK	9/11/2015	231.71
11684720	PRECISION DYNAMICS CORP	9/10/2015	802.20
11684417	PRIVATE INVESTIGATIONS GROUP LLC	9/9/2015	1,370.00
11686102	PRO CHEM INC	9/14/2015	193.57
11684406	PRO ONCALL TECHNOLOGIES LLC	9/9/2015	1,294.75
11686112	PRO ONCALL TECHNOLOGIES LLC	9/14/2015	179.00
11684341	PROGRESS SUPPLY INC	9/9/2015	30.91
11685056	PUBLIC RISK MANAGEMENT ASSOCIATION	9/11/2015	220.00
11686130	PVS CHEMICAL SOLUTIONS, INC.	9/14/2015	1,655.39
11684657	R BRUCE LOWRY	9/10/2015	200.00
11685175	R L EMMONS & ASSOC INC	9/11/2015	2,250.00
11684679	R P BIEDERMAN CO INC	9/10/2015	81.00
11684680	R P BIEDERMAN CO INC	9/10/2015	112.69
11685876	RACHEL & NATHON SILKNITTER	9/11/2015	1,302.00
11685457	RACHEL D LANE	9/11/2015	654.08
11685255	RACHEL MORGRET	9/11/2015	489.13
11684691	RANDD ASSOCIATES	9/10/2015	380.95
11685020	RANDD ASSOCIATES	9/11/2015	287.00
11685024	RANDOLPH INVESTMENTS LLC	9/11/2015	53.48
11686064	RANDOLPH INVESTMENTS LLC	9/14/2015	791.63
11684338	RANKIN AND HOUSER INC	9/9/2015	1,330.65
11685342	REBECCA OR MICHAEL ROOP	9/11/2015	248.43

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11685667	REBECCA WEAD	9/11/2015	242.84
11684722	REDDY ELECTRIC CO	9/10/2015	759.00
11684396	REDWOOD BIOTECH	9/9/2015	246.20
11684388	REED ELSEVIER INC	9/9/2015	2,200.08
11685953	REGAN & JESSICA BRANT	9/11/2015	1,110.90
11685800	REGINA & JASON MCCAULEY	9/11/2015	1,157.95
11685331	REGINA C PHILLIPS POWELL	9/11/2015	230.58
11686006	REGINA M. HANKINS	9/14/2015	18.40
11686116	REITER DAIRY LLC	9/14/2015	367.52
11685041	RELIABLE TRANSMISSION SERVICE MIDWEST	9/11/2015	258.40
11684407	RELIAS LEARNING LLC	9/9/2015	589.44
11685390	RENEE KINLOCK	9/11/2015	99.00
11685305	RENEE MERRETT	9/11/2015	93.40
11685523	RENEE YVONNE MAXWELL	9/11/2015	515.04
11685181	REPLOGLE LAW OFFICE LLC	9/11/2015	475.00
11684730	RESTORATION PLUMBING	9/10/2015	780.00
11685378	RHODA COBB	9/11/2015	310.94
11685259	RHONDA C SHELEY	9/11/2015	1,117.84
11684922	RHONDA E. HICKS	9/11/2015	335.23
11685937	RHONDA M & DAVID S STARRY	9/11/2015	1,461.10
11685212	RICHARD & LISA TEMPALSKI	9/11/2015	502.07
11684533	RICHARD A F LIPOWICZ ATTY	9/9/2015	215.00
11685823	RICHARD BLAINE MARKLAND	9/11/2015	696.90
11685239	RICHARD COREY	9/11/2015	887.22
11684322	RICHARD D SMITH	9/9/2015	27.16
11685355	RICHARD OR ANDREA MACK	9/11/2015	82.74
11685749	RICHARD OR LIA JONES	9/11/2015	183.08
11685402	ROBERT & LYNN ADAMS	9/11/2015	131.58
11684543	ROBERT ALAN BRENNER LLC	9/9/2015	893.00
11686212	ROBERT ALAN BRENNER LLC	9/14/2015	687.00
11685974	ROBERT ANDREW BRUN	9/14/2015	542.23
11684297	ROBERT E. SEXTON	9/9/2015	12.08
11685409	ROBERT J HOWARD	9/11/2015	560.40
11685851	ROBERT L DEAN	9/11/2015	1,103.66
11685554	ROBERT OR SUSAN CAPERNA	9/11/2015	263.19
11685269	ROBERT THOMAS	9/11/2015	358.66
11685770	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	9/11/2015	313.83
11685878	ROBIN L WALLS	9/11/2015	300.00
11685623	ROBIN PURVIS	9/11/2015	184.73
11684986	ROBIN T TITUS	9/11/2015	1,600.00
11685028	ROBY SERVICES, LTD	9/11/2015	670.70
11685517	ROBYN OR BRANDON CROWLEY	9/11/2015	92.97
11684544	ROBYN TRAYWICK	9/9/2015	624.00
11686216	ROBYN TRAYWICK	9/14/2015	829.00
11685608	ROCHANDA PORTER	9/11/2015	159.44
11684655	RODERER LAW OFFICE LLC	9/10/2015	200.00
11685602	RODRICK & VIRGINIA HARRISON	9/11/2015	92.97
11684326	ROGER E NEAL	9/9/2015	14.18
11684912	ROGER WILLIAM LOY JR.	9/11/2015	17.25
11686209	ROGERS & GREENBERG LLP	9/14/2015	1,264.00
11685802	RONALD & WILMA PRIEST	9/11/2015	255.16
11685715	RONALD PONDER	9/11/2015	212.96

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11686019	RONNIE L. OSBORNE	9/14/2015	219.65
11685787	ROSA & STEVE MOLTZ	9/11/2015	3,444.30
11685231	ROSA SMITH	9/11/2015	214.82
11685462	ROSEMARY B BAGGETT	9/11/2015	495.23
11684620	ROSEMARY D. CARR	9/10/2015	338.68
11685495	ROSLYN COOPER WRIGHT	9/11/2015	230.58
11684695	RUMPKE OF OHIO INC	9/10/2015	115.05
11685025	RUMPKE OF OHIO INC	9/11/2015	62.68
11686066	RUMPKE OF OHIO INC	9/14/2015	523.80
11686067	RUMPKE OF OHIO INC	9/14/2015	6,625.74
11684416	RUSH TRUCK CENTERS OF OHIO	9/9/2015	357.38
11685339	SABRINA HULSMEYER	9/11/2015	153.53
11684123	SABRINNA M. ROBERTS	9/8/2015	28.75
11685070	SAFELITE FULFILLMENT INC	9/11/2015	563.70
11684941	SAHERA Y. KENNEDY	9/11/2015	4.03
11685313	SAMANTHA COTTON	9/11/2015	92.97
11685848	SAMANTHA J ANDREWS-GOODRICH	9/11/2015	300.00
11685344	SANDRA BRYANT	9/11/2015	432.06
11685902	SANDRA L WEST	9/11/2015	300.00
11684301	SANDRA R. DUNGAN	9/9/2015	188.03
11685483	SANDRA WEINER	9/11/2015	92.97
11684627	SARA B. COOK	9/10/2015	70.73
11685791	SARA MILLER	9/11/2015	121.42
11685738	SARAH & RUSSELL WINTROW	9/11/2015	651.00
11685924	SARAH E & ANDREW J DAFLER	9/11/2015	84.00
11685669	SARAH HEWITT	9/11/2015	56.04
11685880	SARAH TIREY	9/11/2015	2,604.00
11686129	SCHLOSS MEDIA INC	9/14/2015	35.00
11685718	SCOTT & NICOLE HULSMAN	9/11/2015	139.38
11685931	SCOTT LANG	9/11/2015	74.72
11685089	SEAN MCDONALD	9/11/2015	110.00
11685081	SEI, INC.	9/11/2015	112.20
11685072	SGI GROUP LLC	9/11/2015	5,000.00
11684622	SHAMESHA R. BROWN	9/10/2015	85.10
11685075	SHANETTA SUTTON DDS LLC	9/11/2015	650.00
11685754	SHANNON & MATTHEW COLE	9/11/2015	513.69
11685440	SHANNON BRYANT	9/11/2015	320.06
11684638	SHANNON M. MILLER	9/10/2015	307.63
11685613	SHANNON OR JOHN H JONES	9/11/2015	166.83
11685228	SHARI L PALMER	9/11/2015	131.58
11685665	SHARLA AND STEVEN CALDWELL	9/11/2015	1,299.12
11685961	SHARON & BRIAN BRUCK	9/11/2015	720.00
11685771	SHARON & RONALD ROBERT	9/11/2015	1,866.48
11685633	SHARON A LEONARD	9/11/2015	104.61
11685942	SHARON ARABI	9/11/2015	651.00
11685675	SHARON BAUMGARDNER	9/11/2015	2,464.80
11685850	SHARON E MEEKER	9/11/2015	600.00
11685662	SHARON HESPETH	9/11/2015	713.00
11685382	SHARON IDELLA COPHER	9/11/2015	220.35
11686031	SHARON L MULLINS	9/14/2015	4,906.25
11685238	SHARON LEMASTERS	9/11/2015	609.60
11685253	SHARON MATTHEWS	9/11/2015	544.45

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11685229	SHARON OR KEVIN MARSHALL	9/11/2015	461.16
11685673	SHARON PEASANT	9/11/2015	600.00
11685672	SHAUNA BOHLMANN	9/11/2015	166.83
11685288	SHAWN JASPER	9/11/2015	220.35
11685257	SHAWN OR CARIE L KNOTH	9/11/2015	586.99
11685368	SHAWNA WALDEN	9/11/2015	131.58
11685643	SHAWNTI CARTER	9/11/2015	130.76
11685660	SHEDALE COLEMAN	9/11/2015	163.20
11685004	SHEEHAN BROTHERS VENDING INC	9/11/2015	59.85
11685283	SHEILA DINEEN	9/11/2015	599.70
11686010	SHEILA K. JENKINS	9/14/2015	53.48
11685528	SHEILA STINSON	9/11/2015	1,170.84
11684615	SHELIA MARIE STAHL-CROWE	9/10/2015	666.13
11685805	SHEMIKA METCALF	9/11/2015	300.00
11685894	SHEREE HENSON	9/11/2015	1,364.00
11685936	SHERI & DANIEL HAYES	9/11/2015	1,174.00
11685838	SHERI CONERTY	9/11/2015	1,302.00
11685306	SHERI SMITH	9/11/2015	220.35
11685910	SHERIDETH SIMMS	9/11/2015	900.00
11685501	SHERRI OR WAVERLY D LEDBETTER	9/11/2015	982.89
11685858	SHERRI SMITH	9/11/2015	900.00
11685993	SHERRY L. SCHAAF	9/14/2015	530.15
11685603	SHERRY MAPLES	9/11/2015	403.30
11685267	SHIRLEY A OR JAMES WILLIAMS	9/11/2015	149.61
11685369	SHIRLEY BARNETT	9/11/2015	300.00
11684696	SHIVER SECURITY SYSTEMS INC	9/10/2015	206.67
11685293	SHONA BRYANT	9/11/2015	1,953.00
11685649	SHONDA MCKENZIE	9/11/2015	474.78
11686128	SHRED-IT US JV LLC	9/14/2015	86.91
11685962	SHUREKA JOHNSON	9/11/2015	720.00
11684329	SIEBENTHALER CO.	9/9/2015	105.44
11686035	SIEBENTHALER CO.	9/14/2015	175.00
11684654	SIEMENS INDUSTRY	9/10/2015	700.00
11684949	SILVIA S. ANDERSON	9/11/2015	235.31
11684711	SIMPLEX GRINNELL LP	9/10/2015	514.00
11684677	SINCLAIR COMMUNITY COLLEGE	9/10/2015	51.00
11685002	SINCLAIR COMMUNITY COLLEGE	9/11/2015	92,002.27
11686046	SINCLAIR COMMUNITY COLLEGE	9/14/2015	25,539.39
11684134	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	9/8/2015	250.00
11684915	SONIA I. DEJESUS-JORDAN	9/11/2015	318.68
11685558	SONYA & MARK GENTRY	9/11/2015	236.26
11685376	SONYA OR DWIGHT OGLESBY SR	9/11/2015	190.69
11686079	SOUTHLAND MEDICAL CORP	9/14/2015	4,833.93
11685061	SPECIALTY ENTERPRISES INC	9/11/2015	1,179.15
11685010	ST VINCENT DE PAUL/JOB CENTER	9/11/2015	1,346.71
11686052	ST VINCENT DEPAUL SOCIETY DISTRICT	9/14/2015	152,277.44
11686055	ST VINCENT HOTEL INC	9/14/2015	31,339.17
11685901	STACEY AMBOS	9/11/2015	300.00
11685793	STACEY DUWE	9/11/2015	140.10
11685916	STACI MORRIS	9/11/2015	1,306.00
11684942	STACY L. GIESZL	9/11/2015	37.95
11686082	STAGG SAFETY EQUIPMENT INC	9/14/2015	67.98

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11685379	STAR B DUNHAM	9/11/2015	1,451.00
11685276	STEPHANIE & FRED MILES-BUNCH	9/11/2015	386.60
11686213	STEPHEN BEHNKE	9/14/2015	1,568.00
11686018	STEPHEN E. DAVIS JR	9/14/2015	273.70
11685251	STEPHEN M STAPLETON	9/11/2015	413.95
11685870	STEPHEN MANN	9/11/2015	112.08
11684648	STEPHEN PAYNE	9/10/2015	32.03
11686087	STERICYCLE INC	9/14/2015	2,738.07
11685918	STEVE & JILL NEARGARDER	9/11/2015	1,992.00
11684896	STEVEN ABSHIRE	9/10/2015	1,014.00
11686223	STEVEN ABSHIRE	9/14/2015	342.00
11684681	STILLWATER HEALTH CENTER	9/10/2015	22.47
11684376	STOOPS FREIGHTLINER & QUALITY TRAILER	9/9/2015	146.68
11684505	STOOPS FREIGHTLINER & QUALITY TRAILER	9/9/2015	23.51
11685037	STOOPS FREIGHTLINER & QUALITY TRAILER	9/11/2015	4,262.12
11686080	STOOPS FREIGHTLINER & QUALITY TRAILER	9/14/2015	54.00
11684724	STOP PROCESSING CENTER INC	9/10/2015	59.55
11684898	STROBL & ASSOCIATES	9/10/2015	239.00
11684914	SUE ANN POWELL	9/11/2015	139.15
11685537	SUE BRADLEY	9/11/2015	203.76
11685687	SUKIRA TOTTY	9/11/2015	152.06
11685960	SUMMER & LLOYD BARTSHE	9/11/2015	720.00
11685085	SUPERIOR HARD SURFACE SOLUTIONS	9/11/2015	945.00
11684983	SUPPLEMENTAL HEALTH CARE	9/11/2015	246.46
11686028	SUPPLEMENTAL HEALTH CARE	9/14/2015	1,404.83
11685957	SUSAN & TIMOTHY L ELLIS	9/11/2015	1,360.55
11686096	SUSAN BICKERT	9/14/2015	253.00
11686234	SUSAN C. NEELY	9/14/2015	177.00
11685536	SUSAN E HINES	9/11/2015	450.93
11685595	SUSAN GROVES	9/11/2015	304.33
11685535	SUSAN L BATY	9/11/2015	1,002.41
11685551	SUSAN LEMLEY GILLESPIE	9/11/2015	312.99
11685467	SUSAN R BOGER	9/11/2015	3,775.23
11685396	SUZANNE & WILLIAM REED	9/11/2015	240.94
11685638	SYLVIA & ROBERT BLACKWELL	9/11/2015	381.38
11685648	TABATHA & CHAD CLASS	9/11/2015	129.33
11684614	TAMALA K. DISNEY	9/10/2015	144.90
11685515	TAMALA L LEWIS	9/11/2015	92.97
11685766	TAMARA BIRRELL	9/11/2015	224.16
11685642	TAMARA CHAPMAN	9/11/2015	160.35
11685187	TAMARA SUSAN SACK	9/11/2015	577.00
11686230	TAMARA SUSAN SACK	9/14/2015	873.00
11685587	TAMARIS HENAGAN	9/11/2015	92.97
11685209	TAMMI A CVETNIC	9/11/2015	933.79
11685370	TAMMY & DON BUNDENTHAL	9/11/2015	185.92
11684925	TAMMY M. SMITH	9/11/2015	447.93
11685273	TAMMY ROSS	9/11/2015	82.74
11685556	TAMMY S FETTERS	9/11/2015	183.87
11685530	TAMMY SMITH	9/11/2015	534.22
11685302	TAMMY STAPLETON	9/11/2015	1,406.40
11685372	TAMMY UMPHREY	9/11/2015	242.06
11684646	TANDI MARIE DANKLEF	9/10/2015	345.53

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11685679	TANISHA C GRIFFIN	9/11/2015	274.60
11685437	TANYA J GRANT	9/11/2015	92.97
11686008	TARA R POTEET	9/14/2015	51.75
11684363	TARGET TOOL RENTAL	9/9/2015	500.00
11685494	TASHA M HAWKINS	9/11/2015	472.52
11686005	TAWANA JONES	9/14/2015	129.84
11684423	TAYLOR ELSWICK	9/9/2015	35.00
11685196	TENECHIA R BARWICK-JONES	9/11/2015	93.40
11684929	TENNILLE J. ALI	9/11/2015	198.95
11685653	TERA AND JONATHAN AMLIN	9/11/2015	246.58
11685927	TERESA & PHILLIP GRANT	9/11/2015	1,153.55
11685512	TERESA BALSBAUGH	9/11/2015	82.74
11685973	TERESA R. MOSLEY	9/14/2015	1,156.33
11685655	TERESA WALDRON	9/11/2015	132.74
11686032	TERRI CARTER	9/14/2015	109.28
11684619	TERRIE L. MURPHY	9/10/2015	159.28
11686015	TERRY E. MCMENAMIN	9/14/2015	36.80
11685801	TERRY HILL JR	9/11/2015	600.00
11684649	TERRY R. HART	9/10/2015	171.93
11685360	TERRY WILLIAMS	9/11/2015	264.56
11685065	THE WASSERSTROM COMPANY	9/11/2015	17,116.00
11684635	THEA E. TREMAIN	9/10/2015	178.38
11685734	THERESA BURGESS	9/11/2015	297.01
11686011	THERESA E. FITZGERALD	9/14/2015	66.13
11685021	THERMO ASPHALT REPAIR INC	9/11/2015	5,445.00
11685964	THOMAS C DOWNEY	9/11/2015	360.00
11684672	THOMAS C NASH INC	9/10/2015	760.15
11684661	THOMAS E JENKS ATTY	9/10/2015	200.00
11684136	THOMAS HARPER	9/8/2015	80.00
11685582	THOMAS JENNINGS	9/11/2015	420.30
11686000	TIFFANY COLLINS	9/14/2015	496.80
11685955	TIFFANY DOUGLAS	9/11/2015	360.00
11685881	TIFFANY M DAVIS	9/11/2015	1,302.00
11684943	TIFFANY M. TUTTLE	9/11/2015	633.08
11684981	TIME WARNER CABLE	9/11/2015	929.57
11685855	TIMOTHY BENJAMIN	9/11/2015	278.66
11684970	TIMOTHY D. WOOD	9/11/2015	534.10
11685680	TIMOTHY WHITE	9/11/2015	129.33
11685406	TINA & DAVID TOWNSEND	9/11/2015	627.31
11685399	TINA & JESSE DANIEL	9/11/2015	707.24
11685706	TINA AND DARYL WILLIAMS	9/11/2015	179.66
11685211	TINA BABIO	9/11/2015	4,283.70
11685526	TINA R JACKSON	9/11/2015	190.69
11684684	TIPP CITY VETERINARY HOSPITAL &	9/10/2015	3,560.87
11685996	TONI M. PENEWIT	9/14/2015	408.83
11685201	TONYA M KINDRED	9/11/2015	608.34
11685788	TONYA ALLEN	9/11/2015	1,083.44
11685664	TONYA OR DOUG KEENER	9/11/2015	190.69
11685256	TONYA R KNOTH	9/11/2015	433.69
11685540	TOSKI BRUNDAGE	9/11/2015	92.97
11685022	TRACT INC	9/11/2015	78.51
11685644	TRACY AND CHARLES KOTTENBROOK	9/11/2015	1,042.97

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11685808	TRACY L & SEAN WRIGHT	9/11/2015	763.08
11685618	TRACY OR AARON ANDREASSEN	9/11/2015	317.92
11684414	TRANK BATTERIES, INC.	9/9/2015	674.70
11685047	TRANS UNION LLC	9/11/2015	26.62
11684131	TREASURER STATE OF OHIO	9/8/2015	379.20
11684360	TREASURER STATE OF OHIO	9/9/2015	3,168.00
11684374	TREASURER STATE OF OHIO	9/9/2015	600.00
11684689	TREASURER STATE OF OHIO	9/10/2015	2,702.00
11685016	TREASURER STATE OF OHIO	9/11/2015	300.00
11685017	TREASURER STATE OF OHIO	9/11/2015	100.00
11685034	TREASURER STATE OF OHIO	9/11/2015	280.00
11686058	TREASURER STATE OF OHIO	9/14/2015	280.00
11686059	TREASURER STATE OF OHIO	9/14/2015	1,190.00
11686060	TREASURER STATE OF OHIO	9/14/2015	16,771.00
11685542	TRENA WILLIAMS	9/11/2015	941.34
11684961	TRESEA L. GREEN	9/11/2015	110.73
11685053	TRIAD TECHNOLOGIES LLC	9/11/2015	210.21
11686095	TRIAD TECHNOLOGIES LLC	9/14/2015	624.24
11685752	TRINA BROWN	9/11/2015	832.99
11685353	TRISH MCDANIEL	9/11/2015	1,071.51
11684311	TRUCKPRO INC	9/9/2015	380.80
11685442	TRUDY L MENTZER	9/11/2015	454.75
11684405	TW TELECOM HOLDINGS INC	9/9/2015	2,664.89
11685671	TYANN STEWART	9/11/2015	132.74
11684899	TYLER STARLINE	9/10/2015	300.00
11686227	TYLER STARLINE	9/14/2015	750.00
11686106	TYLER TECHNOLOGIES INC	9/14/2015	4,599.00
11686020	ULRICH W ROSE	9/14/2015	17.25
11686043	UNITED REHABILITATION SERVICES	9/14/2015	1,026.00
11685062	UNIVAR USA INC	9/11/2015	2,077.95
11684347	US BANK	9/9/2015	13,517.00
11685078	US FOOD INC	9/11/2015	1,176.93
11686121	US FOOD INC	9/14/2015	269.55
11684317	US SECURITY ASSOCIATES INC	9/9/2015	5,715.36
11685049	UTILITY SUPPLY OF AMERICA	9/11/2015	308.09
11685222	VADA M & ED FRAILEY	9/11/2015	353.87
11685594	VALECIA ROBERSON	9/11/2015	254.52
11684617	VALERIE A. OGLESBY	9/10/2015	478.40
11685479	VALERIE GREGORY	9/11/2015	98.65
11685999	VANTOSHIA MOORE	9/14/2015	546.83
11684567	VECTREN ENERGY DELIVERY OF OHIO INC	9/9/2015	267.74
11684570	VECTREN ENERGY DELIVERY OF OHIO INC	9/9/2015	46.68
11684701	VECTREN ENERGY DELIVERY OF OHIO INC	9/10/2015	1,132.22
11684903	VECTREN ENERGY DELIVERY OF OHIO INC	9/10/2015	2,230.33
11685042	VECTREN ENERGY DELIVERY OF OHIO INC	9/11/2015	584.16
11685966	VECTREN ENERGY DELIVERY OF OHIO INC	9/11/2015	88.92
11686236	VECTREN ENERGY DELIVERY OF OHIO INC	9/14/2015	802.29
11686118	VEOLIA ENVIRONMENTAL SERVICES	9/14/2015	24,831.58
11684359	VERIZON WIRELESS	9/9/2015	4,737.40
11684688	VERIZON WIRELESS	9/10/2015	1,623.22
11686057	VERIZON WIRELESS	9/14/2015	920.30
11685391	VERNA PASCHAL	9/11/2015	185.94

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11684323	VERNETIA GAYLE MILLER	9/9/2015	679.77
11685300	VERNON G MOUL	9/11/2015	82.74
11684908	VERONICA MORRIS	9/10/2015	132.74
11685690	VERONICA MORRIS	9/11/2015	132.74
11685345	VICKI WALTZ	9/11/2015	230.58
11685446	VICKIE L. EDWARDS	9/11/2015	2,377.70
11685663	VICTORIA COMBS	9/11/2015	300.00
11686237	VICTORIA SIDBERRY	9/14/2015	36.86
11684658	VIKKI LOVE	9/10/2015	264.00
11684372	VILLAGE NEW LEBANON	9/9/2015	5,460.94
11684902	VILLAGE OF NEW LEBANON	9/10/2015	616.33
11685550	VIOLA J CULLEN	9/11/2015	2,031.90
11685068	VIRGINIA ANN BRYANT	9/11/2015	13.80
11684884	VIRGINIA VANDEN BOSCH ATTY	9/10/2015	1,265.00
11686208	VIRGINIA VANDEN BOSCH ATTY	9/14/2015	750.00
11685538	VIVIAN & MATTHEW HONAKER	9/11/2015	363.77
11685026	VOCALINK INC	9/11/2015	84.00
11684380	W W GRAINGER INC	9/9/2015	34.35
11684702	W W GRAINGER INC	9/10/2015	58.06
11685043	W W GRAINGER INC	9/11/2015	414.90
11686115	W2 EVENT SOLUTIONS LLC	9/14/2015	3,142.50
11685169	WACHS, LEIGHA	9/11/2015	6.00
11684673	WAGONER STORES INC	9/10/2015	374.99
11684998	WAGONER STORES INC	9/11/2015	491.19
11684999	WAGONER STORES INC	9/11/2015	124.99
11684686	WAIBEL ENERGY SYSTEMS	9/10/2015	5,587.60
11685324	WANDA E HINES	9/11/2015	220.35
11685563	WANDA HENNINGER	9/11/2015	230.58
11685560	WANDA OR TODD CARTER	9/11/2015	340.23
11685262	WANDA REED	9/11/2015	92.97
11684965	WARD C. BARRENTINE	9/11/2015	350.00
11684992	WARD STEEL SERVICE CO.	9/11/2015	140.50
11684704	WASTE MANAGEMENT OF OHIO INC	9/10/2015	435.69
11685048	WASTE MANAGEMENT OF OHIO INC	9/11/2015	4,842.74
11685374	WAYNE MEACHAM	9/11/2015	874.00
11684667	WEILER WELDING CO., INC.	9/10/2015	6.00
11686036	WEILER WELDING CO., INC.	9/14/2015	1,586.47
11685482	WENDY KING	9/11/2015	1,905.46
11684321	WESCO DISTRIBUTION INC	9/9/2015	527.81
11684656	WESCO DISTRIBUTION INC	9/10/2015	600.00
11686029	WESCO DISTRIBUTION INC	9/14/2015	422.86
11684989	WESLEY COM CENTER INC	9/11/2015	8,375.73
11684707	WEST PUBLISHING CORP	9/10/2015	1,121.96
11686094	WEST PUBLISHING CORP	9/14/2015	324.00
11685199	WILLIA THURMAN	9/11/2015	115.69
11685242	WILLIAM & KATHRYN WHISTLER	9/11/2015	92.97
11684920	WILLIAM B STULL	9/11/2015	332.93
11685935	WILLIAM HACKETT	9/11/2015	1,302.00
11684641	WILLIAM JAMES HORST	9/10/2015	1,443.88
11685280	WILLIAM OR KANDI ALLISON	9/11/2015	92.97
11685490	WILLIAM OR MARY DULEY	9/11/2015	1,689.66
11685728	WILLIE MITCHELL	9/11/2015	464.33

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11685082	WOMENS COUNCIL OF REALTORS DAYTON	9/11/2015	25.00
11686228	WOODRUFF LAW OFFICE LLC	9/14/2015	90.00
11686131	WR HACKETT INC	9/14/2015	220.95
11685018	WRIGHT STATE PHYSICIANS	9/11/2015	5,268.75
11685615	WYNELL L OSBORN	9/11/2015	20.00
11684127	XEROX CORPORATION	9/8/2015	3,897.34
11685559	YOLANDA F WILEY	9/11/2015	301.87
11685533	YOLANDA Y SANDERS	9/11/2015	291.15
11685895	YVETTE COOK	9/11/2015	525.00
11685240	YVETTE D LEWIS	9/11/2015	220.35
11685224	YVETTE MESSINGER	9/11/2015	104.44
11685534	YVETTE Y REED	9/11/2015	224.78
			5,025,782.79