



Payments Approved by Board of County Commissioners on 9/22/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11686924	1105 MEDIA INC	9/17/2015	2,445.00
11686577	3 CMA	9/16/2015	390.00
11686539	A E DAVID COMPANY INC	9/16/2015	559.55
11686854	A E DAVID COMPANY INC	9/17/2015	132.40
11687116	A E DAVID COMPANY INC	9/18/2015	203.85
11687393	A E DAVID COMPANY INC	9/21/2015	140.85
11687222	A LOVING HEART YOUTH SERVICES INC	9/18/2015	33,840.00
11687221	A MOTHERS TOUCH INC	9/18/2015	28,892.00
11686914	A-V TRONICS INC	9/17/2015	404.68
11687202	A-V TRONICS INC	9/18/2015	2,356.20
11686867	ADOLESCENT OASIS INC	9/17/2015	49,586.00
11687269	ADRIANNA BAKER	9/18/2015	6.00
11686565	ADRIEL SCHOOL, INC.	9/16/2015	1,125.00
11686950	AHMED K JABAR	9/17/2015	241.20
11687168	AIRGAS GREAT LAKES INC	9/18/2015	86.06
11687428	AIRGAS GREAT LAKES INC	9/21/2015	315.48
11686946	AKA CONSTRUCTION, INC.	9/17/2015	335,107.93
11686508	ALBERTINA MITCHELL	9/16/2015	990.02
11686952	ALDINEH HOMES LLC	9/17/2015	750.00
11687454	ALERE SAN DIEGO INC	9/21/2015	92.77
11686831	ALICE WEBSTER	9/17/2015	575.00
11686931	ALL AMERICA TAXI	9/17/2015	7,408.08
11687223	ALL FOR YOU 126 INC	9/18/2015	15,838.00
11686495	ALLEN NEWBERRY	9/15/2015	200.00
11686868	ALLEY CAT DESIGNS INC	9/17/2015	654.00
11687238	ALLIANCE HUMAN SERVICES INC	9/18/2015	2,785.04
11686571	ALLIED WASTE SYSTEMS INC	9/16/2015	58.15
11687027	ALLISON K. MERCIER	9/18/2015	217.35
11687557	ALMA GATEWOOD	9/21/2015	153.18
11686940	ALPHA MEDIA LLC	9/17/2015	5,005.00
11686343	AMAZON.COM LLC	9/15/2015	759.88
11686804	AMBER AVILA	9/17/2015	109.25
11687234	AMERATHON LLC	9/18/2015	175.00
11687209	AMERICAN TRANSLATION SERVICES LLC	9/18/2015	67.50
11687079	AMERICAN WATER WORKS ASSOCIATION	9/18/2015	178.00
11687080	AMERICAN WATER WORKS ASSOCIATION	9/18/2015	285.00
11686761	AMINAH R. COSTNER	9/17/2015	26.09
11686266	AMY C. BURR	9/15/2015	92.58
11686264	AMY D. HAINES	9/15/2015	185.00
11686712	AMY FERGUSON	9/16/2015	250.00
11687367	AMY J. BURKETT	9/21/2015	207.50
11687444	ANCOR INFORMATION MANAGEMENT LLC	9/21/2015	13,500.00
11687358	ANDREA R. WHITED	9/21/2015	578.45
11686253	ANDREW K. COMBS	9/15/2015	46.46
11686250	ANDREW S. MCEWAN	9/15/2015	350.00
11686270	ANDREW T. DAVENPORT	9/15/2015	211.60
11687038	ANGELA L. HOSIER	9/18/2015	347.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687056	ANGELA M. LILLY	9/18/2015	105.85
11687218	ANGELS GUARDING YOUTH SERVICES INC	9/18/2015	69,427.24
11687060	ANITA RENEE CALAHAN	9/18/2015	35.65
11686772	ANN M. SCOTT	9/17/2015	320.53
11686784	ANTHONY CAPIZZI	9/17/2015	579.26
11687327	ANTHONY MICHAEL SAINÉ	9/18/2015	200.00
11686923	ANYTIME TAXI LLC	9/17/2015	12,752.00
11686536	APG OFFICE FURNISHINGS	9/16/2015	17,650.63
11686506	APRIL TROST	9/16/2015	344.38
11687336	AR CASTRO PROPERTIES	9/18/2015	700.00
11687088	ARAMARK	9/18/2015	49.08
11686344	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/15/2015	639.84
11686587	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/16/2015	145.40
11686907	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/17/2015	164.05
11687197	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/18/2015	143.58
11687442	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/21/2015	195.78
11686335	ARBOR E&T LLC	9/15/2015	16,000.00
11686838	AREA AGENCY ON AGING PSA 2	9/17/2015	733,161.78
11686329	ARJOHUNTLEIGH INC	9/15/2015	8,030.00
11687429	ARMAMENT SYSTEMS AND PROCEDURES, INC	9/21/2015	80.00
11687399	ARTEMIS CENTER	9/21/2015	18,696.41
11686905	ARTS RENTAL EQUIPMENT & SUPPLY	9/17/2015	438.70
11686813	ASHLEY BROWN	9/17/2015	74.18
11687193	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/18/2015	277.20
11686582	AT&T SERVICES INC	9/16/2015	10,186.05
11686583	AT&T SERVICES INC	9/16/2015	505.50
11686906	AT&T SERVICES INC	9/17/2015	3,480.76
11687439	AT&T SERVICES INC	9/21/2015	282.70
11686576	ATC GROUP SERVICES INC	9/16/2015	131.20
11687192	B I INCORPORATED	9/18/2015	8,825.78
11686353	B2B COMPUTER PRODUCTS	9/15/2015	390.00
11686719	BAILEY GAYLE SMITH	9/16/2015	350.00
11687316	BALDWIN VALLEY LAW LLC	9/18/2015	608.00
11686596	BANC OF AMERICA MERCHANT SERVICES LLC	9/16/2015	1,518.98
11686259	BARBARA L. CENTERS	9/15/2015	11.46
11686278	BARRETT PAVING MATERIALS INC	9/15/2015	940.11
11686514	BARRETT PAVING MATERIALS INC	9/16/2015	3,162.31
11686823	BARRETT PAVING MATERIALS INC	9/17/2015	640.16
11686824	BARRETT PAVING MATERIALS INC	9/17/2015	3,091.91
11686306	BEA DYKES & ASSOCIATES INC	9/15/2015	2,100.00
11686884	BEARING DISTRIBUTORS INC	9/17/2015	125.20
11686303	BEAU TOWNSEND FORD INC	9/15/2015	1,038.26
11686711	BECK LAW OFFICES LLC	9/16/2015	505.00
11686373	BELLOWS SYSTEMS INC	9/15/2015	3,084.00
11687149	BEREA CHILDRENS HOME	9/18/2015	15,128.00
11686272	BEVERLY A. KING	9/15/2015	26.00
11687230	BGJ COMMUNITY ENRICHMENT	9/18/2015	17,825.00
11687188	BHC BELMONT PINES HOSPITAL INC	9/18/2015	21,770.00
11686861	BIRDS ENGRAVING	9/17/2015	24.75
11687184	BOB BARKER COMPANY INC.	9/18/2015	4,616.37
11686699	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/16/2015	1,070.00
11687133	BOOHER BLACKTOP	9/18/2015	86,955.27

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687160	BP PRODUCTS NORTH AMERICA INC	9/18/2015	434.44
11687424	BP PRODUCTS NORTH AMERICA INC	9/21/2015	53.70
11686542	BRAILEY DANIELS INC	9/16/2015	130.15
11687058	BRANDON A. MOERMOND	9/18/2015	34.21
11687064	BRANDON C. MCCLAIN	9/18/2015	350.00
11686297	BREAKFIRE INC	9/15/2015	31.00
11686843	BREAKFIRE INC	9/17/2015	1,295.00
11686505	BRIAN K. BILTZ	9/16/2015	322.54
11686800	BRIAN KREMER	9/17/2015	70.15
11686794	BRIAN O'CONNELL	9/17/2015	54.05
11686570	BRINKS INCORPORATED	9/16/2015	554.17
11687161	BRINKS INCORPORATED	9/18/2015	751.14
11687045	BRITTNEY HOPSECKER	9/18/2015	62.68
11686704	BROCK A SCHOENLEIN	9/16/2015	1,250.00
11686793	BRUCE L. GRAHAM	9/17/2015	54.05
11686324	BRUMBAUGH CONSTRUCTION, INC.	9/15/2015	3,665.45
11686708	BRYAN LAW LLC	9/16/2015	528.00
11687239	BUCKEYE BARGAIN BARN LLC	9/18/2015	255.00
11686846	BUCKEYE RANCH INC	9/17/2015	2,461.71
11687108	BUCKEYE RANCH INC	9/18/2015	26,683.00
11687204	BURLINGTON COAT FACTORY	9/18/2015	742.35
11687446	BURLINGTON COAT FACTORY	9/21/2015	2,599.84
11687112	BUSCHUR ENTERPRISES INC	9/18/2015	38.31
11686313	BUSINESSPLANS INC	9/15/2015	2,488.00
11686701	BYRON K SHAW	9/16/2015	395.00
11686874	C & S SOLUTION INC	9/17/2015	4,838.00
11687312	CANDI S RAMBO, ATTY	9/18/2015	243.00
11686519	CANON FINANCIAL SERVICES INC	9/16/2015	203.45
11687086	CANON FINANCIAL SERVICES INC	9/18/2015	203.45
11686822	CANON SOLUTIONS AMERICA INC	9/17/2015	900.00
11686336	CARL D KESSLER INN OF CT	9/15/2015	300.00
11687178	CARL D KESSLER INN OF CT	9/18/2015	800.00
11687355	CAROL ROTHFUSS	9/21/2015	372.03
11686369	CARPENTER MARTY TRANSPORTATION INC	9/15/2015	14,769.29
11686585	CARROLLTON PROPERTIES LLC	9/16/2015	8,768.76
11687384	CATHOLIC SOCIAL SERVICES	9/21/2015	1,506.23
11686590	CCI INVESTMENTS LLC	9/16/2015	237.64
8117960	CCI INVESTMENTS LLC (ACH)	9/16/2015	34,135.71
11687371	CDM SMITH INC.	9/21/2015	22,485.00
11686572	CDW GOVERNMENT INC	9/16/2015	252.53
11686896	CDW GOVERNMENT INC	9/17/2015	8,101.16
11687170	CDW TECHNOLOGIES INC	9/18/2015	14,450.00
11687270	CECILIA GIBSON	9/18/2015	6.00
11686809	CECILIA WILSON	9/17/2015	85.10
11686939	CH2M HILL ENGINEERS, INC.	9/17/2015	29,400.00
11686844	CHAPEL ELECTRIC COMPANY	9/17/2015	73,140.63
11687015	CHARLES A CLAYPOOL ATTY	9/17/2015	125.00
11687339	CHARLES A CLAYPOOL ATTY	9/18/2015	192.00
11686805	CHARLES KRAMER	9/17/2015	119.60
11686251	CHARLES MATHEW CRUTCHER	9/15/2015	182.28
11687271	CHARLES SIMMONS	9/18/2015	6.00
11687073	CHARM-TEX	9/18/2015	29.26

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11687272	CHELSEA JONES	9/18/2015	6.00
11687397	CHEROKEE RUN LANDFILL	9/21/2015	492,212.72
11687035	CHERYL KEYTON	9/18/2015	305.33
11686856	CHILDREN HAVE OPTIONS IN CARING	9/17/2015	55,881.06
11687124	CHILDREN HAVE OPTIONS IN CARING	9/18/2015	5,098.75
11687390	CHILDREN'S MEDICAL CENTER	9/21/2015	811.98
11687201	CHILDRENS CENTER OF OHIO	9/18/2015	8,887.08
11687215	CHILDRENS CENTER OF OHIO LLC	9/18/2015	5,069.82
11686694	CHRIS FOGT ATTY	9/16/2015	1,562.00
11687028	CHRISTA M. PRIDGEN	9/18/2015	699.20
11686563	CHRISTIAN CHILDREN'S HOME OF OHIO	9/16/2015	1,320.12
11687150	CHRISTIAN CHILDREN'S HOME OF OHIO	9/18/2015	1,320.12
11686626	CHRISTOPHER ROACH	9/16/2015	138.00
11686715	CICERO ADAMS LLC	9/16/2015	1,379.50
11686541	CINCINNATI COPIERS INC	9/16/2015	319.87
11686316	CINTAS CORPORATION	9/15/2015	70.60
11686553	CINTAS CORPORATION	9/16/2015	37.94
11686873	CINTAS CORPORATION	9/17/2015	977.89
11686584	CINTAS FIRST AID & SAFETY LOC #G45	9/16/2015	61.03
11686276	CIRRUS CONCEPT CONSULTING INC	9/15/2015	3,172.50
11687068	CIRRUS CONCEPT CONSULTING INC	9/18/2015	21,655.58
11687552	CITY OF BROOKVILLE	9/21/2015	22,914.00
11686319	CITY OF DAYTON	9/15/2015	26,022.93
11687144	CITY OF DAYTON WATER & SEWER BILL	9/18/2015	1,976.16
11686722	CITY OF DAYTON WATER REVENUE	9/16/2015	243.14
11686557	CITY OF HUBER HEIGHTS	9/16/2015	133.67
11686320	CITY OF TROTWOOD	9/15/2015	66.00
11687146	CITY OF TROTWOOD	9/18/2015	540.00
11686879	CLARK COUNTY SHERIFF	9/17/2015	43.98
11687142	CLARK COUNTY SHERIFF	9/18/2015	7.49
11687273	CLARK SIMMONS	9/18/2015	6.00
11687205	CLARKS RX LLC	9/18/2015	2,726.45
11687134	CLOTHES THAT WORK	9/18/2015	1,500.00
11686494	COLUMBIA ENERGY GROUP	9/15/2015	16,539.00
11687420	COMDOC INC	9/21/2015	160.49
11686537	COMMERCIAL PARTS & SERV.	9/16/2015	433.50
11686298	COMMUNITY ACTION PARTNERSHIP	9/15/2015	11,437.69
8117959	COMMUNITY INSURANCE COMPANY (ACH)	9/15/2015	646,590.78
8117962	COMMUNITY INSURANCE COMPANY (ACH)	9/16/2015	37,307.52
11686302	COMPREHENSIVE COMMUNITY CHILD CARE	9/15/2015	700.00
11687111	COMPREHENSIVE COMMUNITY CHILD CARE	9/18/2015	568.75
11686546	COMPUNET CLINICAL LABS	9/16/2015	845.82
11686860	COMPUNET CLINICAL LABS	9/17/2015	153.12
11687126	COMPUNET CLINICAL LABS	9/18/2015	309.47
11687317	CONNIE KLAYKO	9/18/2015	765.00
11686850	CONSOLIDATED MILLWORK SUPPLY	9/17/2015	215.00
11687426	COOKS DIRECT INC	9/21/2015	1,911.00
11686363	COREY LYNN-PATTON	9/15/2015	200.00
11687216	COTTAGE TRANSCRIPTION CO	9/18/2015	148.40
11686492	COUNTY ENGINEERS	9/15/2015	370.00
11687443	COURTVIEW JUSTICE SOLUTIONS INC	9/21/2015	425.00
11687135	CREATIVE IMPRESSIONS INC	9/18/2015	1,389.00

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11686575	CRISIS PREVENTION INSTITUTE INC	9/16/2015	150.00
11686703	CRISTY OAKES ATTY	9/16/2015	405.00
11687323	CROWN PERSONNEL SERVICES INC	9/18/2015	38,893.02
11686287	CRYSTAL WATER CO., INC.	9/15/2015	83.25
11686834	CRYSTAL WATER CO., INC.	9/17/2015	90.50
11687094	CRYSTAL WATER CO., INC.	9/18/2015	31.50
11687380	CRYSTAL WATER CO., INC.	9/21/2015	46.75
11687156	CUYAHOGA COUNTY SHERIFF	9/18/2015	32.49
11686767	CYNTHIA L. MULLINS	9/17/2015	350.00
11687415	D & S AUTO PARTS INC	9/21/2015	61.46
11687172	DAIKIN APPLIED AMERICAS INC	9/18/2015	13,995.00
11686888	DAILY COURT REPORTER	9/17/2015	529.74
11687391	DAKOTA CENTER INC	9/21/2015	1,232.00
11687093	DALLAS SWEIGART	9/18/2015	525.00
11686696	DANIEL E BRINKMAN, ATTY	9/16/2015	251.00
11686764	DANIEL J. BRANDT	9/17/2015	350.00
11686256	DANIEL L. SWIGERT	9/15/2015	49.45
11687040	DARA A. MOORE	9/18/2015	22.43
11686889	DARKE COUNTY SHERIFF	9/17/2015	25.00
11687274	DARNELL WILSON	9/18/2015	6.00
11687018	DAVID EUGENE BLACKWELL	9/17/2015	17.00
11687553	DAVID EUGENE BLACKWELL	9/21/2015	16.00
11687059	DAVID H. FUCHSMAN	9/18/2015	225.00
11687092	DAVID M DUWEL ATTY	9/18/2015	400.00
11686713	DAVID SMITH	9/16/2015	490.00
11687319	DAVID SMITH	9/18/2015	863.00
11687213	DAVID SPRADLIN	9/18/2015	3,040.00
11687098	DAVIDS RELIABLE GLASS INC	9/18/2015	43.87
11687132	DAY-MONT CO CONVENTION &	9/18/2015	200,994.13
11686826	DAYTON BUSINESS JOURNAL	9/17/2015	70.95
11686532	DAYTON DOOR SALES INC	9/16/2015	320.00
11686925	DAYTON EXPRESS CAB CO	9/17/2015	16,712.70
11686321	DAYTON HISTORY	9/15/2015	811.27
11686560	DAYTON HISTORY	9/16/2015	60.00
11687398	DAYTON OHIO HABITAT FOR HUMANITY	9/21/2015	1,694.16
11686308	DAYTON PARTS CO NAPA	9/15/2015	1,315.65
11686858	DAYTON PARTS CO NAPA	9/17/2015	2,619.28
11687125	DAYTON PARTS CO NAPA	9/18/2015	661.44
11686929	DAYTON PILOTS	9/17/2015	40,069.00
11686288	DAYTON POWER AND LIGHT	9/15/2015	9,969.84
11686289	DAYTON POWER AND LIGHT	9/15/2015	11,404.76
11686526	DAYTON POWER AND LIGHT	9/16/2015	35,798.60
11686527	DAYTON POWER AND LIGHT	9/16/2015	3,719.68
11686721	DAYTON POWER AND LIGHT	9/16/2015	955.05
11686835	DAYTON POWER AND LIGHT	9/17/2015	1,358.18
11687095	DAYTON POWER AND LIGHT	9/18/2015	50,141.51
11687096	DAYTON POWER AND LIGHT	9/18/2015	2,976.41
11687332	DAYTON POWER AND LIGHT	9/18/2015	323.33
11687381	DAYTON POWER AND LIGHT	9/21/2015	75.03
11686528	DAYTON STENCIL WORKS CO	9/16/2015	188.00
11687097	DAYTON STENCIL WORKS CO	9/18/2015	56.18
11686798	DEBBIE A. COLEMAN	9/17/2015	64.98

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11686245	DEBORAH A. LIEBERMAN	9/15/2015	217.84
11686926	DEFRIES COPP LLC	9/17/2015	350.40
11687231	DETROIT BEHAVIORAL INSTITUTE INC	9/18/2015	11,966.00
11686283	DICKS CLOTHING & SPORTING GOODS INC	9/15/2015	117.41
11687402	DLZ OHIO, INC	9/21/2015	3,273.26
11686724	DONALD B MAY II	9/16/2015	595.00
11687328	DONALD H ERWIN	9/18/2015	200.00
11687063	DONALD KUNTZ	9/18/2015	71.01
11687329	DONALD V KORODY	9/18/2015	200.00
11686551	DONET INC	9/16/2015	1,645.00
11687039	DONITA S. THOMPSON	9/18/2015	246.68
11687275	DONLOW ADAMS	9/18/2015	6.00
11687219	DONNELON MCCARTHY ENTERPRISES INC	9/18/2015	33.00
11687456	DONNELON MCCARTHY ENTERPRISES INC	9/21/2015	12,051.60
11687032	DONTA M. BEAVERS	9/18/2015	371.45
11687131	DOORS GALORE INC	9/18/2015	225.00
11686293	DOROTHY LANE MARKET INC	9/15/2015	157.83
11686842	DOROTHY LANE MARKET INC	9/17/2015	384.96
11687102	DOROTHY LANE MARKET INC	9/18/2015	320.25
11687276	DORRIYA SCEARCE	9/18/2015	6.00
11687277	DREXEL CHURCH OF NAZARENE	9/18/2015	6.00
11687072	DRUG IMPAIRMENT DETECTION SERVICES	9/18/2015	2,521.50
11687175	DUNGARVIN OHIO INC	9/18/2015	8,623.58
11686247	DWAYNE T. WOODS	9/15/2015	6.54
11686816	DWIGHT STARGELL	9/17/2015	39.68
11686769	DYLAN G. SMEARCHECK	9/17/2015	350.00
11687278	DYNASTY KEITH	9/18/2015	6.00
11687400	EAGON & ASSOCIATES, INC.	9/21/2015	7,616.89
11686540	EARLY EXPRESS SERVICES	9/16/2015	10,498.43
11687121	EARLY EXPRESS SERVICES	9/18/2015	3,430.88
11687413	EAST END COMMUNITY SERVICES CORP	9/21/2015	26,033.90
11686845	EASTWAY CORPORATION	9/17/2015	5,812.50
11687107	EASTWAY CORPORATION	9/18/2015	38,341.11
11687127	EATON FORM INC.	9/18/2015	1,559.00
11686801	EBONY JAMES	9/17/2015	92.58
11687171	ECOLAB INC	9/18/2015	1,577.60
11687349	EDUARDO URIBE	9/21/2015	37.95
11686500	EDWARD LIGHTLE	9/15/2015	158.78
11686503	ELIZABETH A. HILL	9/16/2015	35.65
11687279	EMANUEL BOWMAN	9/18/2015	6.00
11687090	EMERGE TECHNOLOGIES LLC	9/18/2015	715.67
11686817	EMILY BROTHERWOOD	9/17/2015	73.03
11686852	ENVIRONMENTAL AIR PRODUCTS, INC.	9/17/2015	750.00
11686894	ENVIRONMENTAL RESOURCE ASSOCIATES	9/17/2015	1,479.20
11686368	ENVIRONMENTAL SAMPLING SUPPLY, INC	9/15/2015	514.32
11687280	ERIC COMBS	9/18/2015	6.00
11686780	ERIKA L. MCWHORTER	9/17/2015	79.35
11686352	ERS DIGITAL	9/15/2015	399.57
11686920	ERS DIGITAL	9/17/2015	151.92
11686855	EUGENE STEWART	9/17/2015	467.00
11687395	EUGENE STEWART	9/21/2015	89.00
11686509	EVERETT J PRESCOTT INC	9/16/2015	1,035.98

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11687065	EVERETT J PRESCOTT INC	9/18/2015	1,732.00
11686836	F D LAWRENCE ELECTRIC	9/17/2015	1,195.00
11686935	F&S SUPPLY & FURNITURE LLC	9/17/2015	8,329.00
11687210	FAHLGREN MORTINE INC	9/18/2015	3,600.00
11686364	FAJ PROPERTIES LLC	9/15/2015	50.00
11686897	FASTENAL COMPANY	9/17/2015	18.78
11687405	FASTSIGNS INC	9/21/2015	371.00
11687191	FEDEX	9/18/2015	158.63
11687438	FEDEX	9/21/2015	26.11
11686338	FERGUSON ENTERPRISES	9/15/2015	28.99
11686578	FERGUSON ENTERPRISES	9/16/2015	3,354.25
11686899	FERGUSON ENTERPRISES	9/17/2015	431.35
11687182	FERGUSON ENTERPRISES	9/18/2015	234.74
11687433	FERGUSON ENTERPRISES	9/21/2015	159.48
11686333	FERRELLGAS, INC.	9/15/2015	281.98
11687412	FIELDS EXCAVATING, INC	9/21/2015	202,858.54
11686548	FISHEL HASS KIM ALBRECHT LLP	9/16/2015	300.00
11687235	FLEETMATICS USA LLC	9/18/2015	720.00
11686872	FONDRIEST ENVIRONMENTAL INC	9/17/2015	2,712.57
11687281	FONSA ALEXANDER	9/18/2015	6.00
11687214	FORENSIC FLUIDS LABORATORIES	9/18/2015	66.00
11686362	FOXSAW LLC	9/15/2015	119.00
11687147	FRANKLIN COUNTY SHERIFF	9/18/2015	215.16
11686766	FRANKLIN W. GEHRES	9/17/2015	350.00
11687313	FREUND FREEZE & ARNOLD	9/18/2015	226.00
11686372	FRIENDS SERVICE COMPANY INC	9/15/2015	677.80
11686718	GA & SONS LLC	9/16/2015	825.00
11686359	GALLAGHER BENEFIT SERVICES, INC	9/15/2015	1,768.75
11686331	GANDER MOUNTAIN COMPANY	9/15/2015	248.94
11686268	GARY L. TITUS	9/15/2015	170.78
11687091	GARY RETTIG	9/18/2015	512.00
11687282	GARY TURNER	9/18/2015	6.00
11687340	GAYLE BOWEN	9/18/2015	1,421.22
11687341	GAYLE BOWEN	9/18/2015	1,421.22
11687342	GAYLE BOWEN	9/18/2015	1,421.22
11687343	GAYLE BOWEN	9/18/2015	1,421.22
11686277	GE CAPITAL RETAIL BANK	9/15/2015	83.88
11687071	GE CAPITAL RETAIL BANK	9/18/2015	126.17
11686301	GEM CITY KEY SHOP, INC.	9/15/2015	27.00
11686513	GENERAL ELECTRIC CAPITAL CORP	9/16/2015	43.96
11687076	GETTY IMAGES INC	9/18/2015	963.50
11687368	GINGER F. HEUKER	9/21/2015	14.00
11686284	GLOBAL GOVT/EDUCATION SOLUTION INC	9/15/2015	50.31
11687460	GLOBAL PHILANTHROPY PARTNERSHIP	9/21/2015	400.00
11686361	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	9/15/2015	996.70
11687448	GOOD NEIGHBOR HOUSE	9/21/2015	8,292.00
11686840	GOODWILL RESOURCE SOLUTIONS LTD	9/17/2015	1,178.40
11686573	GORDON FOOD SERVICE INC	9/16/2015	3,537.67
11687167	GORDON FOOD SERVICE INC	9/18/2015	4,733.09
11687190	GOVDEALS INC	9/18/2015	753.25
11686821	GRAYBAR ELECTRIC CO. INC.	9/17/2015	2,016.70
11687169	GREAT LAKES ENVIROMENTAL CENTER INC	9/18/2015	1,400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687416	GREATER DAYTON PREMIER MANAGEMENT	9/21/2015	234.36
11686309	GREEN VELVET SOD FARMS	9/15/2015	525.00
11686880	GREENE COUNTY SHERIFF	9/17/2015	88.00
11687145	GREENE COUNTY SHERIFF	9/18/2015	113.00
11686310	GREENTECH CORPORATION	9/15/2015	210.70
11686295	GRISMER TIRE COMPANY	9/15/2015	1,200.00
11687103	GRISMER TIRE COMPANY	9/18/2015	246.35
11687117	GROCERYLAND	9/18/2015	11.20
11686281	HAHN AUTOMOTIVE	9/15/2015	261.61
11686370	HAMILTON TELEPHONE ANSWERING SERVICE INC	9/15/2015	169.50
11687104	HANDYMAN HOME CENTERS	9/18/2015	34.13
11687138	HANNAH'S TREASURE CHEST	9/18/2015	75.00
11686865	HASSLER COMMUNICATION SYSTEMS TECH, INC.	9/17/2015	188.10
11687074	HEETER PLUMBING LLC	9/18/2015	420.00
11686775	HENRY NICHOLAS KUNTZ JR.	9/17/2015	317.63
11687421	HILL-ROM COMPANY INC	9/21/2015	530.00
11686588	HITTLE HOUSE LLC	9/16/2015	1,334.00
11687200	HITTLE HOUSE LLC	9/18/2015	1,334.00
11687455	HLP INC	9/21/2015	3,600.00
11687016	HOBBY LOBBY STORES INC	9/17/2015	70.00
11686887	HOFFMAN ANALYTIC SERVICES INC	9/17/2015	860.00
11686341	HOME DEPOT CREDIT SERVICES	9/15/2015	372.82
11686903	HOME DEPOT CREDIT SERVICES	9/17/2015	697.50
11687186	HOME DEPOT CREDIT SERVICES	9/18/2015	166.40
11687435	HOME DEPOT CREDIT SERVICES	9/21/2015	195.74
11687401	HOMEFULL	9/21/2015	25,579.21
11687396	HONDROS COLLEGE	9/21/2015	5,897.99
11687451	HOUSE OF BREAD	9/21/2015	1,250.00
11687123	HOUSER ASPHALT & CONCRETE INC	9/18/2015	1,375.00
11686371	HR MACHINE LLC	9/15/2015	517.50
11686550	HUMAN RESOURCE PROFILE, INC.	9/16/2015	74.00
11687130	HUMAN RESOURCE PROFILE, INC.	9/18/2015	172.60
11686356	ICP, INC.	9/15/2015	110.25
11687453	ICP, INC.	9/21/2015	2,878.70
11686510	IDEXX DISTRIBUTION CORP	9/16/2015	1,089.67
11687176	INDOFF INC	9/18/2015	625.00
11686591	INSTITUTE FOR INTEGRATED HEALTH	9/16/2015	2,887.00
11687208	INSTITUTE FOR INTEGRATED HEALTH	9/18/2015	3,300.00
11687374	INSTITUTE FOR PSYCHIATRIC EDUCATION	9/21/2015	1,200.00
11687449	INVO HEALTHCARE ASSOCIATES	9/21/2015	952.00
11687036	IONE M. RINDLER	9/18/2015	121.90
11686345	IRON MOUNTAIN	9/15/2015	268.65
11687067	ISAIAS PLACE	9/18/2015	194,125.15
11686692	J ALLEN WILMES	9/16/2015	1,154.00
11687362	JAMES A. PROFITT	9/21/2015	1,405.05
11686707	JAMES S ARMSTRONG ATTY	9/16/2015	950.00
11687283	JAMIE SAMS	9/18/2015	6.00
11686273	JAN KELLY	9/15/2015	1,248.17
11686586	JAROTH	9/16/2015	378.00
11687051	JASKIRAN D. KAUR	9/18/2015	658.51
11686782	JASON A. CARSON	9/17/2015	58.65
11687558	JEAN M. STEIGERWALD	9/21/2015	447.00

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11686768	JEANNINE E. HUDSON	9/17/2015	350.00
11686720	JEFF M DEY	9/16/2015	200.00
11687187	JEFFERSON AUDIO VIDEO	9/18/2015	12,752.50
11686305	JEFFERSON REGIONAL WATER	9/15/2015	47.05
11686774	JEFFERY LYNN VANN	9/17/2015	23.58
11687137	JEFFREY L BECHT, INC	9/18/2015	128.95
11686698	JEFFREY D LIVINGSTON ATTY	9/16/2015	1,170.00
11687330	JEFFREY LYNN CHATMAN	9/18/2015	200.00
11686792	JEFFREY W. CUMMINGS	9/17/2015	119.03
11687345	JENNIFER A. WIELAND	9/21/2015	4.40
11686808	JENNIFER CONTRERAS	9/17/2015	105.23
11686790	JENNIFER J. HECKMAN	9/17/2015	35.08
11686258	JENNIFER L. LEMONS	9/15/2015	213.33
11686779	JENNIFER M. SCHAEFER	9/17/2015	138.58
11686810	JEREMIAH BROWN	9/17/2015	132.83
11687047	JESSICA A. LYONS	9/18/2015	272.55
11686255	JESSICA B. LYNCH	9/15/2015	293.83
11686770	JESSICA E. YANE	9/17/2015	75.00
11687366	JESSICA E. YANE	9/21/2015	22.43
11686260	JETT S. COLE	9/15/2015	45.43
11687049	JILL R ANDERSON MEITZNER	9/18/2015	623.30
11687284	JIMMY FLALEY	9/18/2015	6.00
11687320	JKD LAW FIRM PC	9/18/2015	955.98
11687409	JL BAKER INC	9/21/2015	250.00
11687285	JOE SAMS	9/18/2015	6.00
11686530	JOHN A BECKER CO INC	9/16/2015	140.01
11687212	JOHN AND JESSIE SCOTT	9/18/2015	75.08
11686695	JOHN C MEEHLING	9/16/2015	680.00
11686762	JOHN J. AMARANTE	9/17/2015	350.00
11686706	JOHN PINARD	9/16/2015	297.00
11686830	JOHN R ALLERDING	9/17/2015	48.58
11687286	JOHNATHAN THAXTON	9/18/2015	6.00
11686778	JOHNNY M. VANCE	9/17/2015	44.85
11686812	JOHNNY SHANE COMPTON	9/17/2015	49.45
11686783	JON D. SILER	9/17/2015	167.33
11687410	JONES WARNER CONSULTANTS INC	9/21/2015	731.83
11686262	JORDAN T KILGORE	9/15/2015	10.35
11687321	JORGE ROSAL	9/18/2015	425.00
11687287	JOSEPH COMBS	9/18/2015	6.00
11686815	JOSEPH THOMPSON	9/17/2015	113.85
11686504	JOYCE L. COMER	9/16/2015	11.50
8117963	JPMORGAN CHASE BANK NA (ACH)	9/21/2015	24,966.08
8117964	JPMORGAN CHASE BANK NA (ACH)	9/21/2015	29,004.38
11686246	JUDITH C. KINNEY	9/15/2015	118.68
11687030	JULIA A. PENNINGTON	9/18/2015	368.00
11686933	JULIA PAIGE FAMILY CENTER LLC	9/17/2015	36,332.00
11687363	JULIE A. BRUNS	9/21/2015	350.00
11687165	K MART CORPORATION	9/18/2015	567.00
11687166	K MART CORPORATION	9/18/2015	40.34
11687427	K MART CORPORATION	9/21/2015	39.98
11687048	KALA M. ADAMS	9/18/2015	664.13
11687357	KAMESHA M. JOHNSON	9/21/2015	95.45

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11686781	KAREN M. SHAFFER	9/17/2015	148.35
11687050	KAREN S. WRIGHT	9/18/2015	294.98
11687360	KAREN S. WRIGHT	9/21/2015	514.63
11686807	KATHERINE BROWER	9/17/2015	104.08
11686776	KEITH BRYSON	9/17/2015	116.15
11687549	KELSIE CARSON	9/21/2015	350.00
11687437	KEMIRA WATER SOLUTIONS INC	9/21/2015	4,251.97
11686832	KENNETH E LOTNEY	9/17/2015	563.00
11687369	KENNETH MICHAEL BETZ	9/21/2015	498.20
11686304	KENWORTH OF DAYTON	9/15/2015	41.50
11686523	KEVIN ATTKISSON	9/16/2015	200.00
11687052	KEVIN P. RAWLINGS	9/18/2015	414.58
11687177	KEYSTONE RICHLAND CENTERS LLC	9/18/2015	6,577.58
11686918	KIDS COUNT TOO INC	9/17/2015	2,530.00
11687414	KINNISON EXCAVATING INC	9/21/2015	104,691.95
11686928	KIRK GILLUM	9/17/2015	2,100.00
11687365	KIRSTEN A. BRANDT	9/21/2015	350.00
11686533	KLOSTERMANS BAKING CO	9/16/2015	127.52
11687106	KLOSTERMANS BAKING CO	9/18/2015	165.58
11686325	KOENIG EQUIPMENT INC	9/15/2015	78.22
11687021	KOLLIN FIRM LLC	9/17/2015	126.00
11686691	KRISTI D COX	9/16/2015	516.00
11687046	KRISTIN S. TIPPS	9/18/2015	71.88
11686249	KRISTINA EVERS	9/15/2015	92.92
11686290	KROGER CO	9/15/2015	161.04
11687382	KROGER CO	9/21/2015	26.98
11687331	LARRY GARRISON	9/18/2015	150.00
11686709	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/16/2015	439.00
11686688	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/16/2015	840.00
11687318	LAW OFFICE OF JANE NOVICK LLC	9/18/2015	72.00
11686687	LAW OFFICE OF LUCAS W WILDER	9/16/2015	360.00
11686684	LAW OFFICE OF WILLIAM O CASS JR LTD	9/16/2015	223.00
11687554	LEARNING TREE CHILDRENS ENRICHMENT	9/21/2015	3,365.48
11686702	LEIGH ANN CAPIZZI	9/16/2015	284.00
11686312	LENSCRAFTERS INC	9/15/2015	76.00
11687288	LEONIA SIMMONS	9/18/2015	6.00
11687029	LESLEY A. KEOWN	9/18/2015	92.00
11687236	LEVEL 3 COMMUNICATIONS LLC	9/18/2015	6,198.80
11687237	LEVEL 3 COMMUNICATIONS LLC	9/18/2015	1,705.00
11686919	LIFE START INC	9/17/2015	21,018.00
11687418	LIFE TECHNOLOGIES CORPORATION	9/21/2015	24,489.45
11687109	LINCOLN STORAGE INC	9/18/2015	25.00
11686803	LINDSAY BIRNBAUM	9/17/2015	39.10
11687031	LISA L. EDWARDS	9/18/2015	354.78
11687350	LISA L. EDWARDS	9/21/2015	557.25
11687354	LORIEN L. BIBB	9/21/2015	217.93
11686340	LOWES HOME CENTERS INC	9/15/2015	9.49
11686579	LOWES HOME CENTERS INC	9/16/2015	114.93
11686901	LOWES HOME CENTERS INC	9/17/2015	1,154.36
11687183	LOWES HOME CENTERS INC	9/18/2015	319.44
11687347	LURA JANE HAY	9/21/2015	82.80
11687289	LYNN MOSHER	9/18/2015	6.00

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11686597	M4 MOTORS INC	9/16/2015	30,007.20
11686881	MADISON CO SHERIFF OFFICE	9/17/2015	17.49
11686922	MAHER HANANDEH	9/17/2015	19,134.50
11686930	MAIN SEQUENCE TECHNOLOGY INC	9/17/2015	899.95
11686871	MAK GREGOR MGT INCORPORATED	9/17/2015	650.00
11686252	MAKELL C. BACCUS	9/15/2015	73.60
11687026	MALLORY MITCHELL	9/18/2015	292.68
11686705	MANNING LAW FIRM LLC	9/16/2015	277.00
11687181	MARA V LAMB RD LD	9/18/2015	50.00
11686773	MARCELLA A. MOLLENCUPP	9/17/2015	343.75
11686806	MARCUS MCDANIEL	9/17/2015	85.68
11686690	MARCY A VONDERWELL	9/16/2015	1,175.00
11686286	MARK A SCHEFFER	9/15/2015	150.00
11686248	MARK A. HINCHEE	9/15/2015	25.65
11686927	MARK HAGGARD	9/17/2015	309.75
11686525	MARK LANDERS	9/16/2015	200.00
11686795	MARLETAE L. SAMPSON	9/17/2015	101.20
11686689	MARSHALL G LACHMAN ATTY	9/16/2015	333.00
11686785	MARTA J. NOOKS	9/17/2015	85.10
11687290	MARTIA TURNER	9/18/2015	6.00
11686326	MARTIN MARIETTA MATERIALS	9/15/2015	330.16
11687034	MARY C. BERUS	9/18/2015	230.58
11686763	MARY E. MONTGOMERY	9/17/2015	350.00
11687291	MARY FRAZIER	9/18/2015	6.00
11687346	MARY JANE JOHNSON	9/21/2015	179.40
11687353	MARY M. HAINES	9/21/2015	466.43
11687292	MARY THAXTON	9/18/2015	6.00
11686574	MASTER LEASE INC	9/16/2015	467.50
11687054	MATTHEW A. HILLIARD	9/18/2015	104.08
11686516	MATTHEW BENDER & CO INC	9/16/2015	338.31
11687081	MATTHEW BENDER & CO INC	9/18/2015	177.10
11687180	MAXIM STAFFING SOLUTIONS	9/18/2015	789.08
11687199	MB GRAPHICS INC	9/18/2015	221.06
11686330	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/15/2015	317.87
11687173	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/18/2015	1,614.64
8117958	MEDCO HEALTH SOLUTIONS INC (ACH)	9/15/2015	513,307.75
11687053	MEGAN D. MCQUEEN-VAUGHN	9/18/2015	255.88
11686789	MELANIE E. SIMPSON	9/17/2015	91.43
11687043	MELISSA TAYLOR	9/18/2015	465.18
11687356	MELISSA TAYLOR	9/21/2015	255.88
11687226	MENDED REEDS INC	9/18/2015	2,790.00
11686538	MERCHANTS SECURITY SERV.	9/16/2015	594.40
11686853	MERCHANTS SECURITY SERV.	9/17/2015	950.82
11686366	MESSAGE NETWORK INC	9/15/2015	509.43
11687207	METAVANTE CORP	9/18/2015	27.99
11687141	MIAMI COUNTY PROBATE	9/18/2015	117.00
11686875	MIAMI COUNTY SHERIFF	9/17/2015	47.00
11687386	MIAMI INDUSTRIAL TRUCKS	9/21/2015	6,489.19
11687392	MIAMI VALLEY CAREER	9/21/2015	4,800.00
11686820	MIAMI VALLEY RTA	9/17/2015	292.50
11687070	MIAMI VALLEY RTA	9/18/2015	150.00
11686261	MICHAEL A. LITTLE	9/15/2015	224.25

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11687062	MICHAEL D. GARRETT JR.	9/18/2015	57.64
11687293	MICHAEL HALBERT	9/18/2015	6.00
11687335	MICHAEL KENNEDY	9/18/2015	475.00
11686507	MICHAEL L. BARDEY	9/16/2015	344.38
11687364	MICHELE D. PHIPPS	9/21/2015	350.00
11686522	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/16/2015	1,500.00
11687394	MIKE MOBLEY REPORTING	9/21/2015	999.20
11687459	MILCON CONCRETE INC	9/21/2015	185,171.14
11686339	MILLER PUBLISHING COMPANY	9/15/2015	26.00
11687041	MINDY E. NORRIS	9/18/2015	8.05
11686275	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/15/2015	2,429.04
11686511	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/16/2015	4,500.13
11686818	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/17/2015	116,735.48
11687066	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/18/2015	6,808.82
11687370	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/21/2015	195.34
11687432	MODERN LEASING	9/21/2015	2,634.73
11686493	MONTGOMERY COUNTY	9/15/2015	2,521.00
11686555	MONTGOMERY COUNTY	9/16/2015	18.25
11686556	MONTGOMERY COUNTY	9/16/2015	19.95
8117961	MONTGOMERY COUNTY COMMON PLEAS COURT	9/16/2015	2,470.00
11687143	MONTGOMERY COUNTY PROBATE COURT	9/18/2015	321.00
11687333	MONTGOMERY COUNTY WATER SERVICES	9/18/2015	129.76
11687084	MOORE MEDICAL LLC	9/18/2015	160.65
11687162	MORGAN SERVICES INC	9/18/2015	78.27
11687425	MORGAN SERVICES INC	9/21/2015	330.95
11687189	MOTION INDUSTRIES INC	9/18/2015	1,136.95
11686892	MOTOROLA SOLUTIONS INC	9/17/2015	53,829.60
11686558	MT ENON MISSIONARY BAPTIST CHURCH	9/16/2015	7,084.00
11686307	MULCHMAN	9/15/2015	159.60
11686543	MULCHMAN	9/16/2015	483.90
11686351	MURPHY TRACTOR & EQUIPMENT CO	9/15/2015	1,460.28
11686593	MURPHY TRACTOR & EQUIPMENT CO	9/16/2015	10.19
11686898	MY BROTHERS KEEPER	9/17/2015	27,160.00
11686912	MYTEAM 1 LLC	9/17/2015	899.95
11687434	MYTHICS INC	9/21/2015	8,263.36
11687055	NATHAN A. TURPIN	9/18/2015	4.50
11687378	NATIONAL PUBLIC EMPLOYER	9/21/2015	89.00
11687152	NATIONAL YOUTH ADVOCATE	9/18/2015	93,724.83
11686531	NEPTUNE EQUIPMENT	9/16/2015	29,088.00
11686936	NETWORK FLEET INC	9/17/2015	4,862.75
11686357	NEW BENEFITS LTD	9/15/2015	18,558.90
11686828	NEW PIG CORPORATION	9/17/2015	400.56
11687120	NEXUS CORP	9/18/2015	341.00
11686900	NIGP-UPPCC	9/17/2015	910.00
11686282	NORTHERN SAFETY CO INC	9/15/2015	188.49
11686517	NORTHERN SAFETY CO INC	9/16/2015	273.62
11686355	NST BATTERY LLC	9/15/2015	351.50
11686534	OBERERS FLOWERS INC	9/16/2015	50.85
11686347	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/15/2015	85.00
11686915	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/17/2015	2,465.90
11687203	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/18/2015	139.76
11687445	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/21/2015	327.59

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11686839	OESTERLEN SERVICES FOR YOUTH INC	9/17/2015	14,880.00
11686547	OHIO ASSOC OF MAGISTRATES	9/16/2015	350.00
11687128	OHIO ASSOC OF MAGISTRATES	9/18/2015	1,750.00
11686589	OHIO BRIDGE CORPORATION	9/16/2015	124.75
11686545	OHIO GOVERNMENT FINANCE ASSOCIATION	9/16/2015	330.00
11686886	OHIO GRAPHCO, INC	9/17/2015	832.70
11687151	OHIO GRAPHCO, INC	9/18/2015	689.95
11686562	OHIO MACHINERY CO	9/16/2015	667.79
11687419	OHIO MACHINERY CO	9/21/2015	1,220.37
11686346	OHIO MEDICAL CAREER CENTER	9/15/2015	671.84
11687122	OHIO MENTOR INC	9/18/2015	32,822.80
11686943	ONE WAY SERVICES FOR YOUTH	9/17/2015	2,050.00
11686354	OREILLY AUTO PARTS	9/15/2015	39.36
11687077	OTIS ELEVATOR COMPANY	9/18/2015	1,079.75
11687078	OTIS ELEVATOR COMPANY	9/18/2015	255.00
11686257	OTIS K. SHEPPARD	9/15/2015	86.31
11686518	PAIGE COMPANY, THE	9/16/2015	6,578.00
11686787	PAMELA I. SMITH	9/17/2015	158.13
11686502	PAMELA L. DYER	9/16/2015	14.95
11686367	PARAMOUNT CHOICE ENTERPRISES INC	9/15/2015	200.00
11687105	PARKING MANAGEMENT INC	9/18/2015	5.00
11687407	PATTERSON CHASE CO	9/21/2015	744.02
11686350	PATTERSON VETERINARY SUPPLY INC	9/15/2015	921.76
11686916	PATTERSON VETERINARY SUPPLY INC	9/17/2015	260.00
11686917	PATTERSON VETERINARY SUPPLY INC	9/17/2015	346.49
11687450	PATTERSON VETERINARY SUPPLY INC	9/21/2015	361.31
11686799	PAUL GANTNER	9/17/2015	74.18
11686327	PEST DOCTOR SYSTEMS INC	9/15/2015	84.89
11686567	PEST DOCTOR SYSTEMS INC	9/16/2015	230.23
11686890	PEST DOCTOR SYSTEMS INC	9/17/2015	216.31
11687196	PETSMART INC	9/18/2015	573.45
11686883	PHAMATECH INC	9/17/2015	5,500.00
11686685	PHILLIP A REID ATTORNEY AT LAW	9/16/2015	540.00
11686882	PHILLIPS COMPANIES	9/17/2015	385.94
11686771	PHYLLIS JEAN TREAT	9/17/2015	188.03
11686841	PICKREL BROS. INC.	9/17/2015	16.70
11687101	PICKREL BROS. INC.	9/18/2015	803.58
11686910	PLANT TROLLEY INC	9/17/2015	216.00
11687085	PNC BANK	9/18/2015	57.00
11687326	PRAED FOUNDATION	9/18/2015	10.00
11687217	PRAIRIE FARMS DAIRY INC	9/18/2015	541.01
11686878	PREBLE COUNTY SHERIFF	9/17/2015	13.00
11687118	PRINTPOINT, INC.	9/18/2015	2,518.00
11686869	PROGRAM MANAGERS INC	9/17/2015	765.00
11687375	PROGRESSIVE PRINTERS INC	9/21/2015	245.00
11686342	PSYCHOLOGICAL ASSESSMENT RESOURCES	9/15/2015	3,710.00
11687452	QIAGEN INC	9/21/2015	3,148.56
11686911	QUALITY CARE RESIDENTIAL HOMES INC	9/17/2015	14,012.00
11686512	QWEST COMMUNICATIONS COMPANY LLC	9/16/2015	1,967.58
11687406	RANDD ASSOCIATES	9/21/2015	109.25
11686285	RAVEN ROCK WORKWEAR	9/15/2015	250.00
11686849	RAWDON-MEYERS INC	9/17/2015	570.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687411	REACH OUT OF MONTGOMERY CTY	9/21/2015	10,751.72
11686267	REBEKKAH BREWER-KLONTZ	9/15/2015	18.42
11686786	REBEKKAH BREWER-KLONTZ	9/17/2015	58.08
11686314	REBUILDING TOGETHER DAYTON	9/15/2015	14,154.60
11687179	REED ELSEVIER INC	9/18/2015	257.00
11686592	REITER DAIRY LLC	9/16/2015	554.79
11687119	RELIABLE INDUSTRIAL PRODUCTS CO	9/18/2015	197.76
11686595	RELIANCE RESTORATION	9/16/2015	5,765.00
11687225	RETURNS INC	9/18/2015	30,324.00
11686274	RHINE L. MCLIN	9/15/2015	1,735.17
11686693	RICHARD D DONENFELD ATTY	9/16/2015	428.00
11687311	RICHARD D DONENFELD ATTY	9/18/2015	704.00
11687198	RICHMEIER THERAPEUTIC HOME INC	9/18/2015	13,175.00
11687376	RICOH USA INC	9/21/2015	192.86
11687024	RITA K. HARDEN	9/18/2015	12.08
11686700	ROBERT ALAN BRENNER LLC	9/16/2015	342.00
11687315	ROBERT ALAN BRENNER LLC	9/18/2015	219.00
11686524	ROBERT F COWDREY	9/16/2015	200.00
11686796	ROBERT G. ROSE	9/17/2015	98.33
11686942	ROBERT HETZER	9/17/2015	120.00
11686857	ROBERTSON CABINETS INC	9/17/2015	9,624.98
11686332	ROCKHURST COLLEGE CONTINUING EDUCATION	9/15/2015	299.00
11687083	RODERER LAW OFFICE LLC	9/18/2015	200.00
11686802	RODNEY L. HUNTER	9/17/2015	66.13
11686814	RODNEY MAYE	9/17/2015	85.68
11686944	ROLANDO LEWIS PLACEMENT FACILITY	9/17/2015	28,460.00
11686501	RONALD J. LEWIS	9/16/2015	84.58
11687408	ROSS GROUP INC	9/21/2015	10,250.00
11687129	ROTUNDA INC	9/18/2015	4,900.00
11686349	RUDD EQUIPMENT CO	9/15/2015	53.44
11686315	RUMPKE OF OHIO INC	9/15/2015	215.10
11686870	RUMPKE OF OHIO INC	9/17/2015	8,074.45
11687136	RUMPKE OF OHIO INC	9/18/2015	11,215.60
11687550	RUMPKE OF OHIO INC	9/21/2015	449.40
11687551	RUMPKE OF OHIO INC	9/21/2015	275.99
11686913	SAFEHOUSE RESIDENTIAL SERVICE	9/17/2015	31,484.00
11686263	SAMBA SILLA	9/15/2015	350.00
11687294	SAMUEL CRAWFORD	9/18/2015	6.00
11687338	SCHREIBER, LLC	9/18/2015	1,205.00
11687158	SEARS, ROEBUCK AND CO.	9/18/2015	611.56
11687423	SEARS, ROEBUCK AND CO.	9/21/2015	2,050.39
11687232	SEEDS 4 LIFE INC	9/18/2015	35,239.00
11686934	SEI, INC.	9/17/2015	93.50
11687224	SEI, INC.	9/18/2015	11.22
11687458	SEI, INC.	9/21/2015	29.92
11687387	SENIOR RESOURCE CONNECTION	9/21/2015	11,808.00
11686921	SFC ADAMS INC	9/17/2015	342.95
11687295	SHAELA REESE	9/18/2015	6.00
11687377	SHAMROCK GLASS CO., INC	9/21/2015	806.42
11686791	SHANNON M.CRABTREE	9/17/2015	40.83
11687359	SHANTA J. CHILTON	9/21/2015	343.85
11687361	SHAUNTE A. BREWER	9/21/2015	473.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687351	SHAWNA L. HILL	9/21/2015	389.28
11687042	SHAYNA L. MCCOMBS	9/18/2015	230.58
11686535	SHEEHAN BROTHERS VENDING INC	9/16/2015	34.30
11686848	SHEEHAN BROTHERS VENDING INC	9/17/2015	49.50
11687075	SHELL OIL COMPANY	9/18/2015	74.03
11687044	SHELLY AGGARWAL	9/18/2015	285.78
11686951	SHELTON YOUTH SERVICES INC	9/17/2015	8,400.00
11686777	SHERI SUE MEYER	9/17/2015	93.73
11686561	SHERWIN-WILLIAMS CO	9/16/2015	119.08
11687025	SHERYL LYNN DAUGHERTY	9/18/2015	47.73
11686697	SHIREEN J HEBERT ATTY	9/16/2015	426.00
11686317	SHIVER SECURITY SYSTEMS INC	9/15/2015	1,032.59
11686908	SHUPERT & SONS SHARPENING SHOP	9/17/2015	45.00
11687206	SIGNART	9/18/2015	65.00
11686544	SIGNATURE CONTROL SYSTEMS, INC.	9/16/2015	65,062.00
11686580	SIMPLEX GRINNELL LP	9/16/2015	51,537.86
11686904	SIMPLEX GRINNELL LP	9/17/2015	2,040.00
11687436	SIMPLEX GRINNELL LP	9/21/2015	821.18
11686847	SINCLAIR COMMUNITY COLLEGE	9/17/2015	7,350.00
11686323	SOCIETY FOR HUMAN	9/15/2015	175.00
11686885	SOCIETY FOR HUMAN	9/17/2015	175.00
11687113	SOUTH COMMUNITY, INC.	9/18/2015	52.50
11686564	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	9/16/2015	248.00
11687194	SOUTHWEST PLASTIC BINDING COMPANY	9/18/2015	58.89
11686945	SPAN INTERNATIONAL TRAINING, LLC	9/17/2015	400.00
11687153	SPECIALIZED ALTERNATIVES FOR FAMILIES	9/18/2015	95,610.04
11687140	ST VINCENT FAMILY CENTERS	9/18/2015	8,964.00
11686566	STAGG SAFETY EQUIPMENT INC	9/16/2015	295.38
11686819	STAPLES CONTRACT & COMMERCIAL INC	9/17/2015	499.26
11687069	STAPLES CONTRACT & COMMERCIAL INC	9/18/2015	41,011.80
11687211	STARBRIGHT CHILD & FAMILY CENTER LLC	9/18/2015	880.00
11687389	STARCO INC	9/21/2015	54,057.42
11687037	STARLISA S. LITTLE	9/18/2015	27.03
11687148	STATE OF OHIO TREASURER	9/18/2015	210.00
11686686	STATON FISHER & CONBOY LLP	9/16/2015	98.00
11687164	STERICYCLE INC	9/18/2015	143.43
11687139	STERLING PAPER	9/18/2015	5,962.00
11686271	STEVE P. HARSMAN	9/15/2015	1,484.37
11686710	STEVEN ABSHIRE	9/16/2015	877.00
11687154	STOOPS FREIGHTLINER & QUALITY TRAILER	9/18/2015	285.88
11687023	SUE ANN POWELL	9/18/2015	119.60
11686941	SUMMERS OF DAYTON	9/17/2015	3,500.00
11687372	SUPER LAUNDRY EQUIPMENT CORP	9/21/2015	290.00
11687082	SUPPLEMENTAL HEALTH CARE	9/18/2015	443.62
11687296	TASHANDA SMITH	9/18/2015	6.00
11686360	TELOGIS INC	9/15/2015	205.00
11686909	TEST AMERICA LABORATORIES	9/17/2015	414.00
11687297	TEYANNA COSBY	9/18/2015	6.00
11687089	THE BAIR FOUNDATION	9/18/2015	18,094.42
11686937	THE C-3 GROUP	9/17/2015	3,930.00
11687324	THE FOODBANK INC	9/18/2015	4,000.00
11687440	THE FOODBANK INC	9/21/2015	9,165.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687155	THE MARSH FOUNDATION	9/18/2015	6,200.00
11686294	THOMAS C NASH INC	9/15/2015	315.23
11686254	THOMAS E.A. HOWARD	9/15/2015	25.00
11686811	THOMAS JOHNSON	9/17/2015	162.73
11686521	THOMSON REUTERS SCIENTIFIC INC	9/16/2015	2,955.00
11686581	THYSSENKRUPP ELEVATOR CORP	9/16/2015	716.07
11686797	TIFFANY GADSON	9/17/2015	54.05
11686265	TIM F. MALMSBURY JR.	9/15/2015	141.00
11686279	TIME WARNER CABLE	9/15/2015	1,326.00
11686280	TIME WARNER CABLE	9/15/2015	70.89
11686515	TIME WARNER CABLE	9/16/2015	2,163.00
11687373	TIME WARNER CABLE	9/21/2015	82.56
11687228	TIMERCO LLC	9/18/2015	79.68
11686765	TODD M. AHEARN	9/17/2015	350.00
11687348	TODD PIERCE	9/21/2015	902.85
11687220	TOTAL HOMECARE SOLUTIONS	9/18/2015	23,775.45
11687033	TOVA L. ROSE	9/18/2015	86.25
11687352	TOVA L. ROSE	9/21/2015	518.08
11687298	TRACY BAKER	9/18/2015	6.00
11686717	TREASURER STATE OF OHIO	9/16/2015	8.50
11686864	TREASURER STATE OF OHIO	9/17/2015	1,109.00
11687322	TREASURER STATE OF OHIO	9/18/2015	8.50
11687404	TREASURER STATE OF OHIO	9/21/2015	102.50
11687417	TREASURER STATE OF OHIO	9/21/2015	330.00
11686334	TRIAD TECHNOLOGIES LLC	9/15/2015	318.46
11686902	TYCO INTEGRATED SECURITY LLC	9/17/2015	529.79
11687185	TYCO INTEGRATED SECURITY LLC	9/18/2015	2,186.44
11686714	TYLER STARLINE	9/16/2015	890.00
11686348	UNI-SELECT USA INC	9/15/2015	110.59
11686893	UNITED PARCEL SERVICE	9/17/2015	90.13
11687388	UNITED REHABILITATION SERVICES	9/21/2015	24,583.55
11686716	UNITED STATES POSTAL SERVICE	9/16/2015	635.00
11686292	UNITED WAY OF THE GREATER DAYTON AREA	9/15/2015	436.00
11687100	UNITED WAY OF THE GREATER DAYTON AREA	9/18/2015	2,124.75
11687195	UNIVAR USA INC	9/18/2015	817.95
11687441	UNIVAR USA INC	9/21/2015	1,050.00
11686337	UPS GROUND FREIGHT INC	9/15/2015	23.94
11687461	US BANCORP GOVERNMENT LEASING	9/21/2015	1,102.57
11686851	US BANK	9/17/2015	6,664.18
11687114	US BANK	9/18/2015	6,516.96
11686358	US FOOD INC	9/15/2015	295.20
11686520	US SECURITY ASSOCIATES INC	9/16/2015	5,860.88
11687087	US SECURITY ASSOCIATES INC	9/18/2015	5,728.58
11687229	VALERIE N JONES	9/18/2015	640.00
11686291	VALLEY ASPHALT CORP.	9/15/2015	7,883.73
11686311	VALLEY LAUNDRY INC	9/15/2015	16.80
11687314	VALLONE LAW OFFICES	9/18/2015	796.00
11686552	VANCE HAFLE	9/16/2015	91.00
11686568	VECTREN ENERGY DELIVERY OF OHIO INC	9/16/2015	370.33
11686723	VECTREN ENERGY DELIVERY OF OHIO INC	9/16/2015	126.00
11686891	VECTREN ENERGY DELIVERY OF OHIO INC	9/17/2015	630.00
11687334	VECTREN ENERGY DELIVERY OF OHIO INC	9/18/2015	267.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11686788	VELMA L. OLOWONIYI	9/17/2015	97.75
11686594	VEOLIA ENVIRONMENTAL SERVICES	9/16/2015	1,436.47
11686863	VERIZON WIRELESS	9/17/2015	10,262.20
11687447	VETAMAC INC	9/21/2015	8.50
11686866	VIKING GROUP INC	9/17/2015	28.43
11686559	VILLAGE OF NEW LEBANON	9/16/2015	139.96
11686328	W W GRAINGER INC	9/15/2015	374.18
11686569	W W GRAINGER INC	9/16/2015	7,492.90
11687157	W W GRAINGER INC	9/18/2015	140.40
11687422	W W GRAINGER INC	9/21/2015	93.28
11686948	W.D. SCHOCK COMPANY, INC.	9/17/2015	2,500.00
11686296	WAGONER STORES INC	9/15/2015	250.00
11686862	WAGONER STORES INC	9/17/2015	237.49
11687159	WALGREENS CO #4613	9/18/2015	3.49
11686827	WALL STREET JOURNAL	9/17/2015	536.80
11686876	WARREN COUNTY SHERIFF	9/17/2015	43.98
11686554	WARREN COUNTY WATER & SEWER DEPT	9/16/2015	22.14
11686877	WARREN COUNTY WATER & SEWER DEPT	9/17/2015	680.40
11686895	WASTE MANAGEMENT OF OHIO INC	9/17/2015	2,656.15
11687163	WASTE MANAGEMENT OF OHIO INC	9/18/2015	85,935.96
11687403	WE CARE ARTS INC	9/21/2015	3,345.00
11686837	WEILER WELDING CO., INC.	9/17/2015	82.15
11687099	WEILER WELDING CO., INC.	9/18/2015	19.38
11687383	WEILER WELDING CO., INC.	9/21/2015	22.01
11686829	WESCO DISTRIBUTION INC	9/17/2015	1,051.80
11686833	WESLEY COM CENTER INC	9/17/2015	10,841.75
11687379	WESLEY COM CENTER INC	9/21/2015	6,275.88
11687174	WEST PUBLISHING CORP	9/18/2015	1,182.00
11687430	WEST PUBLISHING CORP	9/21/2015	2,344.96
11687431	WEST PUBLISHING CORP	9/21/2015	161.07
11686318	WHITE ALLEN FAMILY COMPANIES	9/15/2015	219.28
11687061	WILLIAM D. DRAUGELIS	9/18/2015	161.58
11687325	WILLIAM FOSTER	9/18/2015	500.00
11686269	WILLIAM H. EHRSTINE	9/15/2015	129.38
11687019	WILLIAM H. EHRSTINE	9/17/2015	129.38
11687299	WILLIAM SAUNDERS, JR.	9/18/2015	6.00
11687014	WILLIAM T DALY	9/17/2015	400.00
11686365	WILLIS BING DAVIS ART STUDIO AND GALLERY	9/15/2015	1,950.00
11687057	WILLIS E BLACKSHEAR SR..	9/18/2015	267.53
11687233	WINSFORD CORPORATION	9/18/2015	29.60
11686949	WORKFORCE180 LLC	9/17/2015	99.00
11686300	WRIGHT STATE UNIVERSITY	9/15/2015	60.00
11687110	WRIGHT STATE UNIVERSITY	9/18/2015	750.00
11686299	WYSONG GRAVEL CO	9/15/2015	191.71
11686938	YOSI INTERNATIONAL INC	9/17/2015	9,300.00
11686529	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/16/2015	13,787.45
11687385	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/21/2015	13,146.76
11687227	YOUR STARTING POINT	9/18/2015	21,107.00
11686932	ZOETIS	9/17/2015	182.55
11687457	ZOETIS	9/21/2015	31.95

6,847,350.72