



Payments Approved by Board of County Commissioners on 9/29/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687927	C/O JUSTIN	9/23/2015	6.00
11688053	A E DAVID COMPANY INC	9/23/2015	22.90
11688648	A E DAVID COMPANY INC	9/28/2015	145.60
11687905	A-ACKERMAN TREE SERVICE INC	9/23/2015	850.00
11688408	A1 SPRINKLER COMPANY INC	9/25/2015	260.00
11688650	A1 SPRINKLER COMPANY INC	9/28/2015	320.00
11688351	ADAM J. NELSON	9/25/2015	74.18
11688181	ADAMS, ROBERT	9/24/2015	6.00
11688182	ADKINS, ROBERT	9/24/2015	6.00
11687803	ADP INC	9/23/2015	474.68
11687695	ADRIANNA BAKER	9/22/2015	6.00
11688449	ADRIEL SCHOOL, INC.	9/25/2015	38,666.27
11688736	ADVANCED MARKET PLACE INC	9/28/2015	37,353.20
11687903	ADVANCED SYSTEMS TECHNOLOGY INC	9/23/2015	2,918.00
11687808	AFFECTING COMMUNITY TRANSFORMATION	9/23/2015	25.00
11687837	AGAPE FOR YOUTH INC	9/23/2015	54,250.57
11688659	AGAPE FOR YOUTH INC	9/28/2015	27,100.50
11687755	ALAN GABEL ATTY	9/22/2015	1,175.00
11688312	ALBERT & KROCHMAL	9/24/2015	120.00
11687928	ALEXIS ANDERSON	9/23/2015	6.00
11688407	ALZHEIMERS DISEASE & RELATED DISORDERS	9/25/2015	4,697.88
11687580	AM LEONARD INC	9/22/2015	566.69
11688566	AMANDA GRANT	9/25/2015	11.05
11688686	AMERICAN BAR ASSOCIATION	9/28/2015	2,782.60
11687802	AMERICAN CORRECTIONAL ASSOCIATION	9/23/2015	60.00
11688612	AMERICAN CORRECTIONAL ASSOCIATION	9/28/2015	35.00
11688454	AMERICAN PUBLIC WORKS ASSOCIATION	9/25/2015	388.00
11688149	AMERICAN WOODWORK SPECIALTY CO INC	9/24/2015	2,134.00
11688100	AMIE BURR	9/24/2015	157.77
11688488	AMS OIL LLC	9/25/2015	942.62
11687766	AMY FERGUSON	9/22/2015	1,755.00
11687929	ANAND, VIKRANT	9/23/2015	12.00
11688710	ANCOR INFORMATION MANAGEMENT LLC	9/28/2015	8,143.25
11687930	ANDREA HAYLES	9/23/2015	6.00
11688314	ANDREW SCHLUETER	9/24/2015	320.00
11687696	ANGELA HURST	9/22/2015	6.00
11688342	ANGELA L. HOSIER	9/25/2015	262.20
11688598	ANGELA MICHELLE HUNTER	9/28/2015	304.18
11688119	ANGLER CONSTRUCTION SERVICES	9/24/2015	2,610.40
11688479	ANN A WALLACE	9/25/2015	17.64
11688108	ANN ANZALONE	9/24/2015	550.00
11687931	ANTHONY WILSON	9/23/2015	6.00
11688398	APG OFFICE FURNISHINGS	9/25/2015	4,860.00
11688567	APRIL CLAXTON	9/25/2015	8.03
11687839	AQUA FALLS-GLACIER MOUNTAIN	9/23/2015	33.70
11687806	ARAMARK	9/23/2015	13,130.44
11688377	ARAMARK	9/25/2015	2,529.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687612	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/22/2015	21.85
11687875	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/23/2015	191.25
11688137	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/24/2015	166.50
11688477	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/25/2015	32.80
11688705	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/28/2015	222.23
11688122	ARBOGAST BUICK PONTIAC GMC INC	9/24/2015	74.71
11688128	ARJOHUNTLEIGH INC	9/24/2015	178.00
11688409	ARTEMIS CENTER	9/25/2015	1,000.00
11687932	ASHER, HEATHER	9/23/2015	6.00
11688183	ASHER, HEATHER	9/24/2015	6.00
11688345	ASHLEY STAHL	9/25/2015	451.38
11687697	ASHLEY YUNKER	9/22/2015	6.00
11687849	ASHTON WEST FRYE INC	9/23/2015	3,427.50
11688674	ASHTON WEST FRYE INC	9/28/2015	3,427.50
11687864	ASSN OF GOVERNMENT ACCOUNTANTS	9/23/2015	325.00
11688502	AT CONFERENCE INC	9/25/2015	17.80
11688715	AT XI COMPUTER CORP	9/28/2015	2,399.62
11688702	AT&T SERVICES INC	9/28/2015	908.05
11687897	ATLANTIC FOODS CORPORATION	9/23/2015	479.64
11688653	AUTOMOTIVE DISTRIBUTORS	9/28/2015	701.49
11687933	AYERS, ANTHONY	9/23/2015	6.00
11687934	AYERS, DEVIN	9/23/2015	6.00
11687935	AYERS, DRISTAN	9/23/2015	6.00
11687936	AYERS, DYLAN	9/23/2015	6.00
11687937	AYERS, TRACIE	9/23/2015	6.00
11688665	BAGAT BROTHERS	9/28/2015	20.00
11687938	BAILEY, BRANDON	9/23/2015	6.00
11688184	BAILEY, BRANDY	9/24/2015	6.00
11688185	BAIRD, STEVEN	9/24/2015	6.00
11687760	BALDWIN VALLEY LAW LLC	9/22/2015	172.00
11688897	BALDWIN VALLEY LAW LLC	9/28/2015	1,705.00
11687871	BARNES & NOBLE INC	9/23/2015	243.78
11688186	BARNEY, JEFF	9/24/2015	6.00
11688370	BARRETT PAVING MATERIALS INC	9/25/2015	5,719.27
11688371	BARRETT PAVING MATERIALS INC	9/25/2015	208.30
11688891	BARRY S GALEN	9/28/2015	4,104.00
11688393	BEARING DISTRIBUTORS, INC	9/25/2015	111.09
11687939	BEKIESHE HARRIS	9/23/2015	6.00
11687789	BELINDA S. DAVIS	9/23/2015	573.98
11687872	BENIK CORPORATION	9/23/2015	130.00
11688421	BEST GLASS INC	9/25/2015	116.94
11687940	BETTS, HOLLY	9/23/2015	10.00
11687698	BETTY JO COMBS	9/22/2015	6.00
11687941	BETTY JO COMBS	9/23/2015	6.00
11687894	BGJ COMMUNITY ENRICHMENT	9/23/2015	1,675.00
11688420	BILL FREY	9/25/2015	35.00
11688187	BLANTON, KATHY	9/24/2015	6.00
11688637	BND RENTALS, INC.	9/28/2015	649.91
11687868	BOB BARKER COMPANY INC.	9/23/2015	169.86
11688450	BOB ROSS BUICK, INC	9/25/2015	123.28
11687588	BOBCAT OF DAYTON, INC.	9/22/2015	37.13
11688188	BOGGS, HEATHER	9/24/2015	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11687751	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/22/2015	216.00
11688888	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/28/2015	232.00
11688189	BOLDEN, PATRICK	9/24/2015	6.00
11688190	BOLDEN, PATRICK	9/24/2015	6.00
11687942	BONNIE MAHER	9/23/2015	6.00
11687845	BOOHER BLACKTOP	9/23/2015	65,734.01
11688191	BOOHER, DEBBIE	9/24/2015	6.00
11688701	BOOKS A MILLION	9/28/2015	17.72
11687758	BOUCHER & BOUCHER CO LPA	9/22/2015	751.92
11687821	BOWSER MORNER INC	9/23/2015	6,765.05
11687896	BRACKNEY INC	9/23/2015	146,260.09
11688352	BRANDON LAMARR HATCHER	9/25/2015	55.20
11687699	BRANDON PARKER	9/22/2015	6.00
11687943	BRANDY GEARHART	9/23/2015	6.00
11687807	BRENDA BLAKE	9/23/2015	18.66
11688886	BRENT E RAMBO, ATTY	9/28/2015	157.00
11687944	BRIAN SAUNDERS	9/23/2015	6.00
11687945	BRITTANY BRODNICK	9/23/2015	6.00
11687700	BRITTANY CRANK	9/22/2015	6.00
11687759	BROCK A SCHOENLEIN	9/22/2015	1,200.00
11688048	BROCK A SCHOENLEIN	9/23/2015	2,000.00
11688192	BROESTL, BEVERLY	9/24/2015	6.00
11688609	BROOKVILLE RENTAL INC	9/28/2015	551.25
11688735	BROTHERS PUBLISHING	9/28/2015	1,060.05
11687763	BRYAN LAW LLC	9/22/2015	612.00
11688898	BRYAN LAW LLC	9/28/2015	294.00
11688448	BUCKEYE CHARTERS LTD	9/25/2015	330.00
11687946	BURCHFIELD, JAMIE	9/23/2015	6.00
11688698	BUREAU OF NATIONAL AFFAIRS BOOKS INC	9/28/2015	3,600.00
11688683	BURGES & BURGES STRATEGISTS, INC.	9/28/2015	11,881.54
11688486	BURLINGTON COAT FACTORY	9/25/2015	246.76
11688400	BUSCHUR ENTERPRISES INC	9/25/2015	30.00
11688667	BUSINESSPLANS INC	9/28/2015	2,594.50
11688046	BYRON K SHAW	9/23/2015	220.00
11688722	C&L CARPET LLC	9/28/2015	11,850.00
11688348	C. DARON RAYNOR	9/25/2015	74.18
11688447	C. W. DESIGNS, INC.	9/25/2015	780.21
11687836	CABLING SPECIALISTS INC	9/23/2015	600.00
11687947	CALLAHAN, DOUGLAS	9/23/2015	15.00
11687882	CALVIN WILLIAMS	9/23/2015	6.02
11687747	CANDI S RAMBO, ATTY	9/22/2015	398.00
11688299	CANDI S RAMBO, ATTY	9/24/2015	400.00
11687948	CARABIN, BRENDA	9/23/2015	15.00
11687949	CARLA BLANCHARD	9/23/2015	6.00
11688064	CARLO MCGINNIS ATTY	9/23/2015	400.00
11688306	CAROL J HOLM, ATTY	9/24/2015	60.00
11688893	CAROL J HOLM, ATTY	9/28/2015	110.00
11688193	CARPENTER, KAYLA	9/24/2015	6.00
11688635	CARROLL WUERTZ TIRE CO.	9/28/2015	1,934.76
11687950	CARTER, EMILY	9/23/2015	6.00
11688194	CARTER, EMILY	9/24/2015	6.00
11688195	CARTER, MICKALEA	9/24/2015	6.00

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11687701	CASSANDRA SMITH	9/22/2015	6.00
11688912	CATHLEEN DEETER	9/28/2015	1,000.00
11687578	CATHOLIC SOCIAL SERVICES	9/22/2015	3,405.50
11688395	CATHOLIC SOCIAL SERVICES	9/25/2015	9,913.50
11688638	CATHOLIC SOCIAL SERVICES	9/28/2015	15,565.70
11688501	CATHY VAUGHN	9/25/2015	532.00
11687761	CAVINDER LAW OFFICE	9/22/2015	436.00
11688310	CAVINDER LAW OFFICE	9/24/2015	300.00
11688614	CCH INC	9/28/2015	999.00
11688615	CCH INC	9/28/2015	495.00
8117966	CCI INVESTMENTS LLC (ACH)	9/23/2015	34,744.65
11687796	CDM SMITH INC.	9/23/2015	5,077.50
11687860	CDW GOVERNMENT INC	9/23/2015	503.48
11688457	CDW GOVERNMENT INC	9/25/2015	4,198.00
11688691	CDW GOVERNMENT INC	9/28/2015	2,034.37
11687702	CECILIA GIBSON	9/22/2015	6.00
11688196	CENTERS, CAROL	9/24/2015	6.00
11687855	CENTRAL FIRE PROTECTION INC	9/23/2015	1,788.00
11688360	CHAD J. SLOSS	9/25/2015	43.70
11688197	CHALFAN, HERBERT	9/24/2015	6.00
11688198	CHALFAN, TIMOTHY	9/24/2015	6.00
11687703	CHANEL GREATHOUSE	9/22/2015	6.00
11688636	CHAPEL ELECTRIC COMPANY	9/28/2015	524.75
11688884	CHARLES A CLAYPOOL ATTY	9/28/2015	247.00
11687744	CHARLES W SLICER III	9/22/2015	541.47
11687596	CHARLIE'S IMPORT FOODS INC	9/22/2015	169.25
11688668	CHARLIE'S IMPORT FOODS INC	9/28/2015	2,496.89
11687951	CHARLOTTE GREEN	9/23/2015	6.00
11687704	CHARMAINE WILLIAMS	9/22/2015	6.00
11687591	CHEROKEE RUN LANDFILL	9/22/2015	44,395.05
11687825	CHILDREN'S MEDICAL CENTER	9/23/2015	70.65
11688496	CHILDRENS CENTER OF OHIO LLC	9/25/2015	1,106.07
11687748	CHRIS FOGT ATTY	9/22/2015	492.00
11688300	CHRIS FOGT ATTY	9/24/2015	1,276.00
11688885	CHRIS FOGT ATTY	9/28/2015	329.00
11688386	CHRISTINA MOORE	9/25/2015	321.00
11687739	CHRISTOPHER ALLEN SMITH ESQ	9/22/2015	815.00
11688895	CHRISTOPHER B EPLEY CO LPA	9/28/2015	750.00
11687565	CHRISTOPHER SCOTT HOFFMAN	9/22/2015	946.46
11687952	CHUKWUDI ODUAH	9/23/2015	6.00
11688906	CICERO ADAMS LLC	9/28/2015	853.00
11688739	CINCINNATI BELL TECHNOLOGY SOLUTIONS	9/28/2015	16,480.00
11688654	CINCINNATI COPIERS INC	9/28/2015	553.75
11688349	CINDY L. TURVENE	9/25/2015	36.80
11687851	CINTAS CORPORATION	9/23/2015	69.52
11688435	CINTAS CORPORATION	9/25/2015	501.86
11688677	CINTAS CORPORATION	9/28/2015	75.68
11688703	CINTAS FIRST AID & SAFETY LOC #G45	9/28/2015	177.76
11687795	CIRRUS CONCEPT CONSULTING INC	9/23/2015	104.33
11687592	CITICASTERS COMPANY	9/22/2015	4,675.00
11687832	CITICASTERS COMPANY	9/23/2015	1,120.30
11688679	CITY OF DAYTON	9/28/2015	902.98

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8117965	CITY OF DAYTON (ACH)	9/23/2015	1,092,707.63
11688126	CITY OF DAYTON WATER & SEWER BILL	9/24/2015	4,582.37
11688587	CITY OF DAYTON WATER REVENUE	9/25/2015	334.80
11688442	CITY OF VANDALIA	9/25/2015	84.10
11688740	CKI LOCKER LLC	9/28/2015	3,865.00
11687705	CLARENCE RICHARDSON	9/22/2015	6.00
11687953	CLARK SIMMONS	9/23/2015	6.00
11687899	CLEANALL PRESSURE CLEANING INC.	9/23/2015	3,050.00
11687706	CLIFFORD RADCLIFFE	9/22/2015	6.00
11688124	CLOTHES THAT WORK	9/24/2015	2,032.50
11688429	CLOTHES THAT WORK	9/25/2015	1,000.00
11687890	CNE GAS HOLDINGS	9/23/2015	7,035.89
11687584	COATE CONCRETE PRODUCTS INC	9/22/2015	142.00
8117978	COMMUNITY INSURANCE COMPANY (ACH)	9/22/2015	473,834.03
11688465	COMPASS MINERALS AMERICA INC	9/25/2015	61,135.47
11688643	COMPREHENSIVE COMMUNITY CHILD CARE	9/28/2015	1,789.74
11687954	COMPTON, CODY	9/23/2015	6.00
11687955	COMPTON, CODY	9/23/2015	6.00
11688199	COMPTON, CODY	9/24/2015	6.00
11688200	CONLEY, TIFFANY	9/24/2015	6.00
11688487	CONSTANCE BEAL	9/25/2015	92.74
11687616	CONTROLS CENTER INC	9/22/2015	81.32
11688644	COOLIDGE WALL CO LPA	9/28/2015	1,400.00
11688201	COOPER, SEAN	9/24/2015	6.00
11687956	CORA SALES	9/23/2015	6.00
11687830	COUNTY CORP	9/23/2015	77,403.64
11687869	COX MEDIA GROUP	9/23/2015	658.00
11687585	COX MEDIA GROUP-OHIO	9/22/2015	340.08
11688397	COX MEDIA GROUP-OHIO	9/25/2015	161.94
11688641	COX MEDIA GROUP-OHIO	9/28/2015	172.05
11687957	COX, MADELYN	9/23/2015	10.00
11688202	CRASE, VICTORIA	9/24/2015	6.00
11688626	CRYSTAL WATER CO., INC.	9/28/2015	40.00
11688369	CUMMINS BRIDGEWAY LLC	9/25/2015	24.80
11687895	CWB INVESTMENTS LLC	9/23/2015	42.00
11688125	D & S AUTO PARTS INC	9/24/2015	2,722.72
11688437	D & S AUTO PARTS INC	9/25/2015	296.22
11688678	D & S AUTO PARTS INC	9/28/2015	20.52
11688645	D & T BODY SHOP INC	9/28/2015	50.00
11688460	DAIKIN APPLIED AMERICAS INC	9/25/2015	2,462.00
11688682	DAILY COURT REPORTER	9/28/2015	861.63
11688625	DALLAS SWEIGART	9/28/2015	700.00
11688203	DALTON, JOHN	9/24/2015	6.00
11688363	DANA R. BOBALIK	9/25/2015	441.70
11687749	DANIEL E BRINKMAN, ATTY	9/22/2015	683.00
11688887	DANIEL E BRINKMAN, ATTY	9/28/2015	400.00
11688350	DANIEL JAMES BERNARD	9/25/2015	39.10
11687561	DANIEL JOSEPH GERHARD	9/22/2015	128.25
11688568	DANIEL NEFF	9/25/2015	8.03
11687573	DANIEL T FORBES	9/22/2015	186.00
11687958	DANIELLE BRODNICK	9/23/2015	6.00
11688204	DAUGHERTY, VIOLET	9/24/2015	6.00

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11688060	DAVID EUGENE BLACKWELL	9/23/2015	97.00
11688061	DAVID EUGENE BLACKWELL	9/23/2015	50.00
11688062	DAVID EUGENE BLACKWELL	9/23/2015	40.00
11687757	DAVID R MILES ATTY	9/22/2015	1,500.00
11688047	DAVID R MILES ATTY	9/23/2015	155.00
11688205	DAVIS, MIKAYALA	9/24/2015	6.00
11688358	DAWN F. CURRIE	9/25/2015	19.55
11687829	DAYBREAK, INC.	9/23/2015	8,613.19
11688404	DAYBREAK, INC.	9/25/2015	675.00
11687840	DAYTON BAR ASSOCIATION	9/23/2015	695.00
11688661	DAYTON BAR ASSOCIATION	9/28/2015	735.00
11688632	DAYTON BRICK COMPANY	9/28/2015	180.00
11687571	DAYTON BUSINESS JOURNAL	9/22/2015	90.00
11687814	DAYTON CLUTCH & JOINT INC	9/23/2015	75.00
11688051	DAYTON COUNCIL ON WORLD	9/23/2015	75.00
11687594	DAYTON PARTS CO NAPA	9/22/2015	2,896.89
11687834	DAYTON PARTS CO NAPA	9/23/2015	2,446.73
11688121	DAYTON PARTS CO NAPA	9/24/2015	1,050.47
11688411	DAYTON PARTS CO NAPA	9/25/2015	1,944.04
11688657	DAYTON PARTS CO NAPA	9/28/2015	1,266.84
11687575	DAYTON POWER AND LIGHT	9/22/2015	51.64
11687576	DAYTON POWER AND LIGHT	9/22/2015	52.02
11687577	DAYTON POWER AND LIGHT	9/22/2015	53.10
11687809	DAYTON POWER AND LIGHT	9/23/2015	17,910.72
11687810	DAYTON POWER AND LIGHT	9/23/2015	2,128.23
11688056	DAYTON POWER AND LIGHT	9/23/2015	158.11
11688585	DAYTON POWER AND LIGHT	9/25/2015	318.29
11688627	DAYTON POWER AND LIGHT	9/28/2015	980.79
11687811	DAYTON STENCIL WORKS CO	9/23/2015	111.94
11688387	DAYTON STENCIL WORKS CO	9/25/2015	49.37
11688628	DAYTON STENCIL WORKS CO	9/28/2015	246.89
11687707	DEBORAH KNIGHT	9/22/2015	6.00
11688334	DEBORAH WILSON-ROBINSON	9/25/2015	31.63
11688206	DEFINO, PENNY	9/24/2015	6.00
11687888	DEFRIES COPP LLC	9/23/2015	350.40
11688135	DELL MARKETING LP	9/24/2015	7,464.78
11688336	DELVIN THOMAS ROCKHOLD	9/25/2015	797.53
11688101	DENISE K RANKIN	9/24/2015	173.00
11688207	DEZELL, HEATHER	9/24/2015	6.00
11688622	DIAMOND DRUGS INC	9/28/2015	4,467.70
11687708	DIANA BURROWS	9/22/2015	6.00
11688734	DIMENSIONAL METALS INC	9/28/2015	1,514.35
11688728	DINKLER PREGON LLC	9/28/2015	11,906.53
11688478	DIRECTV INC	9/25/2015	2.66
11688469	DISCRETE WIRELESS INC	9/25/2015	199.75
11688412	DIVERSIFIED WASHES INC	9/25/2015	110.23
11687959	DIVIAK, KATHERINE	9/23/2015	15.00
11688416	DLZ OHIO, INC	9/25/2015	6,037.74
11688514	DOMINIQUE STEPHENS	9/25/2015	1,260.00
11688670	DONET INC	9/28/2015	420.99
11688344	DONITA S. THOMPSON	9/25/2015	571.55
11687960	DORIAN GLENN	9/23/2015	6.00

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11688569	DORIS HARPER	9/25/2015	11.05
11687581	DOROTHY LANE MARKET INC	9/22/2015	234.81
11687820	DOROTHY LANE MARKET INC	9/23/2015	72.69
11687745	DOUGLAS C HAHN, ATTY	9/22/2015	465.00
11687961	DOWELL, ROGER	9/23/2015	6.00
11688208	DOWELL, ROGER	9/24/2015	6.00
11687962	DOWLER, ANGELICA	9/23/2015	6.00
11688719	DPL ENERGY RESOURCES	9/28/2015	142,409.25
11687963	DUSTIN CHATTERTON	9/23/2015	6.00
11687964	DYER, HOLLY	9/23/2015	6.00
11688426	EAST END COMMUNITY SERVICES CORP	9/25/2015	4,058.66
11687965	EATON, GAYLE	9/23/2015	6.00
11688610	ECOLAB GCS SERVICE INC	9/28/2015	555.60
11688357	EDWARD L. MCNACHTAN	9/25/2015	548.70
11688381	EILEEN COLQUITT-REY	9/25/2015	847.00
11688620	EJ BROOKS CO.	9/28/2015	458.08
11687709	ELDEN SPILLMAN	9/22/2015	6.00
11687966	ELDEN SPILLMAN	9/23/2015	6.00
11687881	ELECTRIPACK INC	9/23/2015	2,383.30
11688415	ELLIOTT & FAULKNER LPA	9/25/2015	1,707.00
11687785	EMILY E. SLUK	9/23/2015	350.00
11687967	EMILY SHEPARD	9/23/2015	6.00
11687901	EMPLOYMENT GUIDE LLC	9/23/2015	1,100.00
11688428	ENA INC	9/25/2015	17,658.15
11688716	ENERGY CAP INC	9/28/2015	7,036.00
11688480	ENVIRO CONTROL SYSTEMS INC	9/25/2015	1,120.08
11687614	ENVIRONMENTAL EXPRESS INC	9/22/2015	157.13
11687572	EQUIPARTS CORPORATION	9/22/2015	91.61
11687968	ERIC COMBS	9/23/2015	6.00
11688333	ERIN E. SHEARER	9/25/2015	94.16
11688109	ERIN N JAHNA MT-BC	9/24/2015	120.00
11687883	ERS DIGITAL	9/23/2015	485.92
11688490	ERS DIGITAL	9/25/2015	140.75
11688680	ESKER SOFTWARE	9/28/2015	952.00
11688055	ETHEL L SAMUELS	9/23/2015	200.00
11688045	EUGENE ROBINSON, ATTY	9/23/2015	400.00
11688582	EUGENIA M MARSHALL	9/25/2015	200.00
11687969	EVANS, CHRISTOPHER	9/23/2015	6.00
11687970	EVANS, TAMARA	9/23/2015	6.00
11688209	EVERS, BRITTANY	9/24/2015	6.00
11688210	FALLERT, NICHOLAS	9/24/2015	6.00
11687819	FAMILY SERVICE ASSN.	9/23/2015	72.50
11688727	FAR HILLS DEVELOPMENT LLC	9/28/2015	141.07
11688660	FARUKI IRELAND & COX PLL	9/28/2015	25,106.71
11688211	FASICK, AMY	9/24/2015	6.00
11688694	FASTENAL COMPANY	9/28/2015	48.58
11688147	FAURECIA EMISSIONS CONTROL	9/24/2015	988.54
11688508	FAURECIA EMISSIONS CONTROL	9/25/2015	1,388.56
11688729	FAURECIA EMISSIONS CONTROL	9/28/2015	853.88
11688212	FECKE, TAMMY	9/24/2015	6.00
11687870	FEDEX	9/23/2015	31.67
11688473	FEDEX	9/25/2015	113.37

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11687971	FERRIS, LACY	9/23/2015	15.00
11687753	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/22/2015	400.00
11688302	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/24/2015	275.00
11688890	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/28/2015	213.00
11688143	FORENSIC FLUIDS LABORATORIES	9/24/2015	1,250.00
11687853	FREEDOM FUND BANQUET	9/23/2015	2,500.00
11687752	FREUND FREEZE & ARNOLD	9/22/2015	1,091.00
11687613	FRONTIER COMMUNICATIONS OF AMERICA INC	9/22/2015	801.26
11688213	FULCHER, ROBERT	9/24/2015	6.00
11688214	FULCOMER, JENNIFER	9/24/2015	6.00
11687605	G.F.O.A.	9/22/2015	35.00
11687850	GALLAGHER TIRE & AUTO SERVICE CENTER	9/23/2015	306.67
11688675	GALLAGHER TIRE & AUTO SERVICE CENTER	9/28/2015	1,033.85
11688586	GARDEN WOODS APTS	9/25/2015	590.00
11687893	GARDNER AND OWENS ASSOCIATES LLC	9/23/2015	1,150.00
11687582	GARDNER TOBIN, INC.	9/22/2015	97.86
11687823	GARDNER TOBIN, INC.	9/23/2015	57.06
11687972	GARY TURNER	9/23/2015	6.00
11688104	GE CAPITAL RETAIL BANK	9/24/2015	218.78
11687586	GEM CITY KEY SHOP, INC.	9/22/2015	27.00
11688436	GEM CITY TIRE INC	9/25/2015	2,647.66
11687801	GENERAL ELECTRIC CAPITAL CORP	9/23/2015	27.60
11687741	GETTY LAW OFFICE LLC	9/22/2015	312.00
11688878	GETTY LAW OFFICE LLC	9/28/2015	370.00
11687973	GILLESPIE, TINA	9/23/2015	15.00
11687710	GLENN HUGHES	9/22/2015	6.00
11688516	GLOBAL DETROIT	9/25/2015	120.00
11688464	GLORIA WASHINGTON	9/25/2015	475.00
11688390	GOODWILL RESOURCE SOLUTIONS LTD	9/25/2015	1,233.96
11687861	GORDON FOOD SERVICE INC	9/23/2015	9,532.84
11688692	GORDON FOOD SERVICE INC	9/28/2015	3,602.70
11687866	GOVERNMENT SCIENTIFIC SOURCE INC	9/23/2015	1,634.90
11688466	GOVERNMENT SCIENTIFIC SOURCE INC	9/25/2015	170.44
11687793	GP SCOTT HAVER	9/23/2015	78.20
11688714	GRANT PROFESSIONALS ASSOCIATION	9/28/2015	250.00
11687569	GRAYBAR ELECTRIC CO. INC.	9/22/2015	280.80
11687800	GRAYBAR ELECTRIC CO. INC.	9/23/2015	743.01
11688105	GRAYBAR ELECTRIC CO. INC.	9/24/2015	467.00
11688611	GRAYBAR ELECTRIC CO. INC.	9/28/2015	627.80
11688319	GREAT AMERICAN OH INVESTMENTS LLC	9/24/2015	800.00
11687852	GREAT DAYTON PREMIER MANAGEMENT	9/23/2015	1,725.78
11688057	GREAT DAYTON PREMIER MANAGEMENT	9/23/2015	381.00
11687835	GREEN VELVET SOD FARMS	9/23/2015	2,872.00
11688215	GULIDEWELL, DUANE	9/24/2015	6.00
11688216	GULIDEWELL, ELISE	9/24/2015	6.00
11688217	GUNNISON, SUZANNE	9/24/2015	6.00
11688374	HAHN AUTOMOTIVE	9/25/2015	46.56
11687974	HAM, KASANDRA	9/23/2015	6.00
11687776	HANK RICHARDSON	9/22/2015	600.00
11688218	HARTLEY, LISA	9/24/2015	6.00
11687566	HARVEY JAMES ALFORD III	9/22/2015	106.18
11687975	HEATHER BOGGS	9/23/2015	6.00

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11687711	HEATHER KNIGHT	9/22/2015	6.00
11687976	HEIDKAMP, MELANIE	9/23/2015	10.00
11688498	HENDERSON PRODUCTS INC	9/25/2015	5,920.00
11688917	HERBERT CHALFAN	9/28/2015	6.00
11688219	HILDEBRAND, JOHN	9/24/2015	6.00
11688483	HITTLE HOUSE LLC	9/25/2015	1,334.00
11688456	HOBART CORPORATION	9/25/2015	151.50
11687977	HOFMANN, MARK	9/23/2015	15.00
11687908	HOGAN TRUCK LEASING, INC.	9/23/2015	792.13
11688220	HOGSTEN, JENNIFER	9/24/2015	6.00
11688304	HOLZFASTER CECIL MC KNIGHT & MUES	9/24/2015	370.00
11688631	HOME CITY ICE COMPANY	9/28/2015	104.00
11688468	HOME DEPOT CREDIT SERVICES	9/25/2015	20.18
11688649	HONDROS COLLEGE	9/28/2015	5,047.88
11688681	HONEY BAKED HAM COMPANY	9/28/2015	222.95
11687978	HOOPE, KEITH	9/23/2015	15.00
11688307	HORWITZ & HORWITZ LLC	9/24/2015	238.00
11688894	HORWITZ & HORWITZ LLC	9/28/2015	236.00
11688221	HOSKINS, JESSICA	9/24/2015	6.00
11687979	HOWARD ARNOLD	9/23/2015	6.00
11688059	HUBER TRANSACTION SUB LLC	9/23/2015	1,070.00
11688222	HUFFMAN, MELISSA	9/24/2015	6.00
11687844	HUMAN RESOURCE PROFILE, INC.	9/23/2015	10.00
11688684	HYLANT	9/28/2015	20,000.00
11687885	ICP, INC.	9/23/2015	1,446.97
11688144	ICP, INC.	9/24/2015	4,167.83
11688463	IDENTISYS INC	9/25/2015	635.00
11688695	IDENTISYS INC	9/28/2015	7,835.00
11687980	INDIA GATES	9/23/2015	6.00
11687609	INNOVATIVE ENERGY SOLUTIONS LLC	9/22/2015	479.25
11688707	INSIGNIA SIGNS INC	9/28/2015	267.00
11688910	INTEGRATED MATRIX SOLUTIONS	9/28/2015	1,386.18
11688120	INTERSTATE FORD, INC.	9/24/2015	330.49
11688406	INTERSTATE FORD, INC.	9/25/2015	356.36
11688223	IRELAND, MICHAEL	9/24/2015	6.00
11687981	ISGRO, DENNIS	9/23/2015	15.00
11687743	J ALLEN WILMES	9/22/2015	327.00
11688298	J ALLEN WILMES	9/24/2015	1,140.00
11688881	J ALLEN WILMES	9/28/2015	400.00
11687754	J DAVID TURNER ATTY	9/22/2015	257.00
11688459	JACK DOHENY SUPPLIES OHIO INC	9/25/2015	402.59
11687982	JACKSON, KRISTINE	9/23/2015	10.00
11687983	JAELYNN RHEA	9/23/2015	12.00
11687783	JAMES A. DAVIS	9/23/2015	91.43
11688339	JAMES DAVID SNIPES	9/25/2015	119.83
11688623	JAMES RAMSEY	9/28/2015	46.75
11687762	JAMES S ARMSTRONG ATTY	9/22/2015	1,360.00
11688311	JAMES S ARMSTRONG ATTY	9/24/2015	371.00
11688911	JAMES WILSON	9/28/2015	1,000.00
11687984	JAMESE MANUEL	9/23/2015	6.00
11687985	JAMIE GEARHART	9/23/2015	6.00
11687712	JAMIE SAMS	9/22/2015	6.00

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11688602	JASKIRAN D. KAUR	9/28/2015	481.85
11688883	JAY B CARTER ATTY	9/28/2015	2,547.00
11687713	JAYLA LOCK	9/22/2015	6.00
11688146	JEFFREY & CATHY REQUARTH	9/24/2015	95.00
11687750	JEFFREY D LIVINGSTON ATTY	9/22/2015	1,215.00
11688382	JEFFREY HAZLETT ATTY	9/25/2015	200.00
11688043	JEFFREY T GRAMZA	9/23/2015	3,126.00
11688882	JEFFREY T GRAMZA	9/28/2015	4,993.00
11688506	JENNA & ZACHARY GREENE	9/25/2015	293.00
11688495	JENNIFER & DUSTIN HOLCOMB	9/25/2015	321.00
11688904	JENNIFER DAY	9/28/2015	250.00
11687986	JENNINGS, PATRICIA	9/23/2015	15.00
11688321	JENRESA PROPERTIES	9/24/2015	931.00
11688354	JEREMY POPP	9/25/2015	20.00
11688224	JERVIS, RACHEL	9/24/2015	6.00
11688725	JET 22 LIMITED	9/28/2015	1,600.00
11687771	JKD LAW FIRM PC	9/22/2015	1,784.49
11688908	JKD LAW FIRM PC	9/28/2015	481.00
11687714	JOE SAMS	9/22/2015	6.00
11688903	JOEL SPITZER ATTORNEY AT LAW	9/28/2015	379.00
11688385	JOG-MIAMI VALLEY	9/25/2015	74,316.61
11687579	JOHN A BECKER CO INC	9/22/2015	68.21
11687817	JOHN A BECKER CO INC	9/23/2015	60.78
11688634	JOHN A BECKER CO INC	9/28/2015	280.83
11688507	JOHN C ARMENT	9/25/2015	400.00
11688364	JOHN D. MORTON III	9/25/2015	65.00
11688362	JOHN HUSTON	9/25/2015	59.80
11688902	JOHN M LEABY	9/28/2015	545.00
11688308	JOHN PINARD	9/24/2015	150.00
11688896	JOHN PINARD	9/28/2015	208.00
11688807	JOHN URQUHART	9/28/2015	85.00
11688808	JOHNATHAN PRATER	9/28/2015	6.00
11687715	JOHNATHAN THAXTON	9/22/2015	6.00
11687987	JONES, DARRELL	9/23/2015	15.00
11688355	JOSEPH A. HARRIS	9/25/2015	9.64
11688809	JOSEPH CONNELLY	9/28/2015	21.00
11687988	JOSEPH PALMER	9/23/2015	6.00
11687989	JOSEPHINE CHRISTIAN	9/23/2015	6.00
11687990	JOSH DAUGHERTY	9/23/2015	6.00
11688322	JS PROPERTY GROUP LLC	9/24/2015	700.00
11687779	JUDY R. DODGE	9/23/2015	72.45
11688338	JULIA L. GRANGER	9/25/2015	247.83
11687991	JULIA WOXMAN	9/23/2015	6.00
11688476	JUSTICE TRAX INC	9/25/2015	23,400.00
11687787	JUSTIN C. SHERIDAN	9/23/2015	350.00
11687595	K E ROSE COMPANY	9/22/2015	148.75
11688413	K E ROSE COMPANY	9/25/2015	1,195.00
11688475	K&K PETROLEUM MAINTENANCE INC	9/25/2015	355.89
11688225	KACNER, JOHN	9/24/2015	6.00
11688347	KAMESHA M. JOHNSON	9/25/2015	18.98
11687716	KAMILLE RUTLAND	9/22/2015	6.00
11687992	KAREN ROBERTS	9/23/2015	6.00

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11688601	KAREN S. WRIGHT	9/28/2015	424.35
11688301	KEITH A FRICKER, ATTY	9/24/2015	255.00
11688570	KELLY LIVERS	9/25/2015	16.10
11687791	KELLY S. SMITH	9/23/2015	40.25
11687993	KENESHA DJALAL	9/23/2015	6.00
11688337	KENNETH M. ROBERTS	9/25/2015	25.88
11687717	KEVIN MAJEWSKI	9/22/2015	6.00
11688226	KEVIN VLECK	9/24/2015	6.00
11687831	KEY ADS INC	9/23/2015	1,500.00
11688724	KEY CHRYSLER JEEP DODGE INC	9/28/2015	21,941.03
11687891	KIRK GILLUM	9/23/2015	600.00
11688652	KLEEM INC.	9/28/2015	16,065.00
11688227	KLEIBER, ELIZABETH	9/24/2015	12.00
11687824	KLOSTERMANS BAKING CO	9/23/2015	257.78
11687994	KLUESNER, SAMANTHA	9/23/2015	15.00
11687995	KNOST, MANDY	9/23/2015	6.00
11688228	KNOST, MANDY	9/24/2015	6.00
11688444	KOENIG EQUIPMENT INC	9/25/2015	1,793.52
11688050	KORRECT PLUMBING CO., INC	9/23/2015	73.45
11687887	KOSSOUDJI ENTERPRISES	9/23/2015	24.95
11687863	KRISANNE WARD	9/23/2015	151.33
11687996	KRISTA ROBERTS	9/23/2015	6.00
11687997	KRISTENN KELLY	9/23/2015	6.00
11688297	KRISTI D COX	9/24/2015	3,092.00
11687812	KROGER CO	9/23/2015	61.16
11688629	KROGER CO	9/28/2015	60.00
11687848	KROGER LIMITED PARTNERSHIP I	9/23/2015	29.98
11688673	KROGER LIMITED PARTNERSHIP I	9/28/2015	411.36
11687998	KYLE KISER	9/23/2015	6.00
11688368	LAIRD PLASTICS INC	9/25/2015	490.92
11687563	LAJUANA A. WILLIAMS	9/22/2015	319.70
11687607	LAKE DOCTORS INC	9/22/2015	340.00
11687999	LARHONDE DORSEY	9/23/2015	6.00
11687718	LARRY BRYANT II	9/22/2015	6.00
11687719	LASHAWNA JOHNSON	9/22/2015	6.00
11688383	LATISHA HEATH	9/25/2015	2,903.50
11688000	LATOYA SCANDRICK	9/23/2015	6.00
11687784	LAURA G MARIANI	9/23/2015	350.00
11687764	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/22/2015	1,004.00
11688296	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/24/2015	253.00
11688900	LAW OFFICE OF KIRIAKOS KORDALIS LLC	9/28/2015	400.00
11688877	LAW OFFICE OF LUCAS W WILDER	9/28/2015	375.00
11687738	LAW OFFICE OF WILLIAM O CASS JR LTD	9/22/2015	1,230.00
11688875	LAW OFFICE OF WILLIAM O CASS JR LTD	9/28/2015	315.00
11688361	LEE ROLLINS	9/25/2015	39.68
11688446	LEGAL AID OF WESTERN OHIO	9/25/2015	8,004.89
11687874	LEGAL DIRECTORIES	9/23/2015	64.75
11688229	LEGG, KAREN	9/24/2015	6.00
11687608	LEIGH ANN CAPIZZI	9/22/2015	108.00
11688230	LEIST, JEREMY	9/24/2015	6.00
11688001	LEONIA SIMMONS	9/23/2015	6.00
11687794	LESLIE SCHEPER	9/23/2015	43.13

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11687906	LEVEL 3 COMMUNICATIONS LLC	9/23/2015	726.03
11688512	LEVEL 3 COMMUNICATIONS LLC	9/25/2015	2,626.04
11688733	LEVEL 3 COMMUNICATIONS LLC	9/28/2015	3,581.00
11688002	LEWIS, DON	9/23/2015	10.00
11688003	LEWIS, DONALD	9/23/2015	15.00
11688004	LEWIS, RICHARD	9/23/2015	6.00
11688472	LEXISNEXIS RISK DATA MANAGEMENT INC	9/25/2015	493.29
11688693	LIBRARY DESIGN ASSOCIATES INC	9/28/2015	5,688.00
11688418	LIFE ESSENTIALS INC	9/25/2015	3,964.62
11688378	LIGHTHOUSE YOUTH SERVICES INC	9/25/2015	1,890.00
11688231	LILLY, CHRISTY	9/24/2015	6.00
11688232	LINE, SAMANTHA	9/24/2015	6.00
11688367	LIPOMED INC	9/25/2015	569.00
11688340	LISA L. EDWARDS	9/25/2015	384.68
11688651	LJB INC	9/28/2015	4,380.00
11688515	LOIS OSHELL	9/25/2015	500.00
11688624	LORENE MCCUTCHEN	9/28/2015	550.00
11688233	LOTTS, CAROL	9/24/2015	6.00
11687867	LOWES HOME CENTERS INC	9/23/2015	216.99
11688132	LOWES HOME CENTERS INC	9/24/2015	56.65
11688918	LYDIANN SZIMA	9/28/2015	6.00
11688234	MAGGARD, JEFF	9/24/2015	6.00
11688235	MAGGARD, TYLER	9/24/2015	6.00
11688236	MAHL, JULIE	9/24/2015	6.00
11688597	MALLORY MITCHELL	9/28/2015	230.00
11688375	MARCIANI PSYCHOLOGICAL SERVICES INC	9/25/2015	375.00
11688879	MARCY A VONDERWELL	9/28/2015	456.00
11687720	MARIE KING	9/22/2015	12.00
11688335	MARILYN R. BRUMBACK	9/25/2015	89.13
11688913	MARK GRAY-STEPHENS	9/28/2015	500.00
11688313	MARK HAGGARD	9/24/2015	181.90
11688503	MARK IRVIN PRIDE	9/25/2015	642.00
11688810	MARK WOZENCROFT	9/28/2015	498.11
11687721	MARKEA PEARSON	9/22/2015	6.00
11687722	MARKEA WILLIAMS	9/22/2015	6.00
11688709	MARLA L DAVIS	9/28/2015	518.00
11688237	MARRIER, NATHANAEL	9/24/2015	6.00
11687587	MARSHALL DAYTON TIRE SALES INC	9/22/2015	608.04
11688399	MARSHALL DAYTON TIRE SALES INC	9/25/2015	233.88
11688642	MARSHALL DAYTON TIRE SALES INC	9/28/2015	1,308.92
11687740	MARSHALL G LACHMAN ATTY	9/22/2015	2,130.00
11688005	MARSHALL, AUDREY	9/23/2015	6.00
11687723	MARY THAXTON	9/22/2015	6.00
11688640	MARYHAVEN INC	9/28/2015	229.98
11688129	MASTER LEASE INC	9/24/2015	2,095.00
11688006	MATTHEW BALL	9/23/2015	6.00
11688618	MATTHEW BENDER & CO INC	9/28/2015	3,321.91
11688238	MATTHEWS, JESSICA	9/24/2015	6.00
11688571	MAUREEN NEFF	9/25/2015	8.03
11688430	MAX TECHNICAL TRAINING INC	9/25/2015	5,500.00
11688131	MAXIM STAFFING SOLUTIONS	9/24/2015	2,331.36
11688696	MAXIM STAFFING SOLUTIONS	9/28/2015	2,590.75

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11688510	MAYER FARM EQUIPMENT, LLC	9/25/2015	47.52
11688239	MCBEE, CHAD	9/24/2015	12.00
11687767	MCCLAIN ANASTASI LLC	9/22/2015	849.00
11688240	MCCLURE, AMBER	9/24/2015	6.00
11688241	MCCOWN, MICHELE	9/24/2015	12.00
11688007	MCDANIEL, BECKY	9/23/2015	6.00
11688130	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/24/2015	4,833.40
11687603	MCMASTER-CARR SUPPLY CO.	9/22/2015	71.12
11688453	MCMASTER-CARR SUPPLY CO.	9/25/2015	209.83
11688318	MCSCHMIDT ENTERPRISES	9/24/2015	100.00
11688497	MECHANICAL CONSTRUCTION MANAGERS LLC	9/25/2015	319.73
11687593	MECHANICAL SYSTEMS OF DAYTON	9/22/2015	1,225.00
8117979	MEDCO HEALTH SOLUTIONS INC (ACH)	9/25/2015	406,779.12
11688410	MEGACITY FIRE PROTECTION	9/25/2015	1,717.25
11687724	MEGAN NEWLAND	9/22/2015	6.00
11687574	MEGEN RUSSO ELSWICK	9/22/2015	559.00
11687828	MERCHANTS SECURITY SERV.	9/23/2015	475.52
11688117	MERCHANTS SECURITY SERV.	9/24/2015	612.56
11688403	MERCHANTS SECURITY SERV.	9/25/2015	261.45
11687725	MERVLIN LEE	9/22/2015	6.00
11688148	METOKOTE CORPORATION	9/24/2015	6,666.62
11688509	METOKOTE CORPORATION	9/25/2015	3,367.84
11688730	METOKOTE CORPORATION	9/28/2015	1,077.30
11687827	MIAMI VALLEY CAREER	9/23/2015	988.00
11688396	MIAMI VALLEY CAREER	9/25/2015	1,328.00
11687841	MIAMI VALLEY HOUSING OPPORTUNITIES	9/23/2015	510.33
11687568	MIAMI VALLEY RTA	9/22/2015	55,000.00
11688103	MIAMI VALLEY RTA	9/24/2015	1,500.00
11688417	MIBA INC.	9/25/2015	551.40
11687742	MICHAEL R BOOHER	9/22/2015	4,437.00
11688880	MICHAEL R BOOHER	9/28/2015	297.00
11688242	MICHAEL WEAKS	9/24/2015	6.00
11688008	MICHAEL, SARA	9/23/2015	10.00
11687726	MICHELLE DIXON	9/22/2015	6.00
11687727	MICHELLE DOBSON	9/22/2015	6.00
11688346	MICHELLE L. TERRY	9/25/2015	98.33
11688243	MIDDLETON, SCOTT	9/24/2015	6.00
11688343	MILDRED M. DAVIS	9/25/2015	229.36
11688889	MILLER FINNEY MCKEOWN & BAKER	9/28/2015	111.00
11687769	MILLER WALKER & BRUSH	9/22/2015	306.00
11688049	MILLER WALKER & BRUSH	9/23/2015	725.00
11688315	MILLER WALKER & BRUSH	9/24/2015	56.00
11688907	MILLER WALKER & BRUSH	9/28/2015	211.00
11688009	MILLER, PRICILLA	9/23/2015	10.00
11687567	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/22/2015	555.44
11688102	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/24/2015	5,417.84
11688365	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/25/2015	192.20
11688607	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/28/2015	1,666.15
11688493	MODULAR SPACE CORP	9/25/2015	674.00
11688116	MONCO ENTERPRISES, INC	9/24/2015	30.00
11688244	MONROE, KEVIN	9/24/2015	6.00
11688245	MONROE, MICHELLE	9/24/2015	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11688616	MONSTER WORLDWIDE INC	9/28/2015	285.00
11687773	MONTGOMERY COUNTY	9/22/2015	2,500.00
11687774	MONTGOMERY COUNTY	9/22/2015	705.26
11688580	MONTGOMERY COUNTY CLERK OF COURTS	9/25/2015	95.00
11688581	MONTGOMERY COUNTY CLERK OF COURTS	9/25/2015	5.00
11688590	MONTGOMERY COUNTY CLERK OF COURTS	9/25/2015	57,499.00
8117967	MONTGOMERY COUNTY COMMON PLEAS COURT	9/23/2015	1,300.00
11688438	MONTGOMERY COUNTY PROBATE COURT	9/25/2015	321.00
11688439	MONTGOMERY COUNTY PROBATE COURT	9/25/2015	321.00
11687858	MORGAN SERVICES INC	9/23/2015	697.85
11688455	MORGAN SERVICES INC	9/25/2015	359.96
11688246	MORGAN, IRA	9/24/2015	6.00
11688247	MORGAN, TAYLOR	9/24/2015	6.00
11687768	MORRISON LAW OFFICE LAW LLC	9/22/2015	143.00
11688248	MOSELEY, AMBER	9/24/2015	6.00
11687889	MOTE & ASSOCIATES INC	9/23/2015	7,414.82
11688687	MOTOROLA SOLUTIONS INC	9/28/2015	45,900.50
11688249	MUDJIONO	9/24/2015	6.00
11688250	MUDJIONO, YVONNE	9/24/2015	6.00
11688489	MURPHY TRACTOR & EQUIPMENT CO	9/25/2015	707.44
11688251	MYER, WILLIAM	9/24/2015	6.00
11688010	MYERS, WILLIAM	9/23/2015	6.00
11688252	MYSLOWSLEY, CARL	9/24/2015	6.00
11688621	NATIONAL MEDICAL SERVICES LABS	9/28/2015	1,016.00
11687610	NCH CORPORATION	9/22/2015	135.24
11688474	NCH CORPORATION	9/25/2015	368.00
11688513	NEWEGG BUSINESS INC	9/25/2015	794.95
11687788	NICOLE M. AMRHEIN	9/23/2015	350.00
11688253	NOBLE, AMANDA	9/24/2015	6.00
11688254	NORROD, JONNI	9/24/2015	6.00
11687833	NORTHWEST CONSULTANTS INC	9/23/2015	16,591.00
11688255	NUTHAM, STACY	9/24/2015	6.00
11688256	NUTHMAN, STACY	9/24/2015	6.00
11688257	NUTHMAN, STACY	9/24/2015	6.00
11688433	OAKWOOD AUTO WASH INC	9/25/2015	171.00
11687879	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/23/2015	961.76
11688141	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/24/2015	3,288.50
11688485	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/25/2015	723.00
11688711	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/28/2015	127.00
11688481	OGM LTD	9/25/2015	75.00
11688662	OHIO BUREAU OF WORKERS COMPENSATION	9/28/2015	482.00
11688123	OHIO CSEA DIRECTORS ASSOC	9/24/2015	609.00
11688424	OHIO CSEA DIRECTORS ASSOC	9/25/2015	620.00
11688414	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	9/25/2015	1,950.00
11687599	OHIO MACHINERY CO	9/22/2015	52.31
11687878	OHIO MEDICAL CAREER CENTER	9/23/2015	10,098.03
11688482	OHIO MEDICAL CAREER CENTER	9/25/2015	901.84
11688708	OHIO MEDICAL CAREER CENTER	9/28/2015	1,833.29
11687598	OHIO STATE UNIVERSITY	9/22/2015	125.00
11688646	OHIO WATER ENVIRONMENT ASSOCIATION	9/28/2015	175.00
11688138	OIOPT ACQUISITION CORPORATION	9/24/2015	4,080.00
11688309	OLDHAM & DEITERING LLC	9/24/2015	115.00

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11688723	ONLINE COMPUTER LIBRARY CENTER	9/28/2015	111.19
11688384	OPES	9/25/2015	65.00
8117980	OPTUMRX INC (ACH)	9/25/2015	14.96
11688720	OREILLY AUTO PARTS	9/28/2015	983.78
11688133	ORKIN EXTERMINATING CO	9/24/2015	58.50
11688107	OTIS ELEVATOR COMPANY	9/24/2015	2,987.41
11688373	OTIS ELEVATOR COMPANY	9/25/2015	82.13
11688617	OTIS ELEVATOR COMPANY	9/28/2015	245.00
11688639	P & R COMMUNICATIONS SERVICE INC	9/28/2015	2,295.00
11688011	PAGE, BEVERLY	9/23/2015	10.00
11688012	PALMER, JOSEPH	9/23/2015	6.00
11688044	PAMELA LITTLE PINCHOT	9/23/2015	1,225.00
11688664	PARITY INC.	9/28/2015	7,417.26
11688656	PARTS EXPRESS INTL INC	9/28/2015	2,800.00
11688013	PATRICIA MCDOWELL	9/23/2015	6.00
11688139	PATTERSON MEDICAL SUPPLY INC	9/24/2015	453.98
11688604	PAUL W. GRUNER	9/28/2015	1,359.64
11688603	PAYTON A. KREBS	9/28/2015	30.00
11687600	PEST DOCTOR SYSTEMS INC	9/22/2015	113.28
11687856	PEST DOCTOR SYSTEMS INC	9/23/2015	58.94
11688451	PEST DOCTOR SYSTEMS INC	9/25/2015	233.21
11688366	PET EDGE	9/25/2015	230.94
11687790	PHYLLIS JEAN TREAT	9/23/2015	172.50
11687818	PICKREL BROS. INC.	9/23/2015	133.33
11688113	PICKREL BROS. INC.	9/24/2015	252.30
11688392	PICKREL BROS. INC.	9/25/2015	534.65
11687799	PITNEY BOWES INC	9/23/2015	132.00
11688425	POWELL COMPANY LTD	9/25/2015	73.87
11688672	POWELL COMPANY LTD	9/28/2015	2,404.74
11688258	PRATER, DEBORAH	9/24/2015	6.00
11688259	PRATER, JOHNATHAN	9/24/2015	6.00
11688713	PRECISION INDUSTRIAL SERVICES INC	9/28/2015	32,835.96
11688380	PRECISION LASER & INSTRUMENT INC	9/25/2015	9,671.00
11688317	PRIME II HOLDINGS LLC	9/24/2015	9,790.78
11688014	PRISCILLA GRAY	9/23/2015	6.00
11688721	PROFESSIONAL SPORTS CATERING	9/28/2015	1,093.50
11687583	PROGRESS SUPPLY INC	9/22/2015	15.96
11688376	PROJECT MANAGEMENT INSTITUTE	9/25/2015	154.00
11687728	QUINCY CAMPBELL	9/22/2015	6.00
11688658	R B JERGENS CONTRACTOR	9/28/2015	298,964.93
11688572	RACHAEL VOCKE	9/25/2015	11.05
11688145	RACHEL & PHILIP ALSPAUGH	9/24/2015	57.00
11688666	RANDD ASSOCIATES	9/28/2015	504.00
11688015	RANDOLPH, MARY	9/23/2015	10.00
11688402	RAY A COX	9/25/2015	200.00
11688583	RAYMOND DEVON REDD	9/25/2015	200.00
11688423	REACH OUT OF MONTGOMERY CTY	9/25/2015	1,976.82
11687729	REBECCA DREWING	9/22/2015	6.00
11688016	REEDER, AMY	9/23/2015	6.00
11687564	REGINA A. HOWELL	9/22/2015	286.35
11687730	REGINA THOMAS-BRYANT	9/22/2015	6.00
11687880	REITER DAIRY LLC	9/23/2015	389.97

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11688718	REITER DAIRY LLC	9/28/2015	184.93
11687590	RELIABLE INDUSTRIAL PRODUCTS CO	9/22/2015	445.28
11688260	RELIFORD, SEAN	9/24/2015	6.00
11688320	RENT READY REHABS	9/24/2015	675.00
11688671	REPLACEMENT AUTO PARTS	9/28/2015	140.00
11688504	RESHAUNA BOLDS	9/25/2015	555.75
11688261	REYNOLDS, STEVE	9/24/2015	6.00
11688432	RGM PSYCHOTHERAPY RESOURCES INC	9/25/2015	585.00
11688901	RICHARD BARNES	9/28/2015	365.00
11687782	RICHARD C MCKEEVER	9/23/2015	19.00
11687746	RICHARD D DONENFELD ATTY	9/22/2015	2,278.00
11688505	RIESER & MARX LLC	9/25/2015	200.00
11688494	RITA & C WAYNE ALLEN	9/25/2015	400.00
11688305	ROBERT ALAN BRENNER LLC	9/24/2015	250.00
11688892	ROBERT ALAN BRENNER LLC	9/28/2015	374.00
11688359	ROBERT L. HUNTER	9/25/2015	81.65
11688353	ROBERT STOUGHTON	9/25/2015	53.48
11688017	ROBIN ADAMS	9/23/2015	6.00
11688018	ROBIN COUCH	9/23/2015	6.00
11687756	ROBYN TRAYWICK	9/22/2015	198.00
11688118	RODERER SHOES INC.	9/24/2015	225.00
11688019	ROSALIND MILLER	9/23/2015	6.00
11688140	ROTO ROOTER SERVICES CO INC	9/24/2015	289.00
11688484	ROTO ROOTER SERVICES CO INC	9/25/2015	525.00
11688316	ROY T ABNEY	9/24/2015	820.00
11688431	RUMPKE OF OHIO INC	9/25/2015	803.79
11688500	RUSH TRUCK CENTERS OF OHIO	9/25/2015	283.85
11688020	RUTTER, STEPHANIE	9/23/2015	6.00
11688262	RUTTER, STEPHANIE	9/24/2015	6.00
11688021	RYAN EDWARDS	9/23/2015	6.00
11688741	RYBURN PROPERTIES LLC	9/28/2015	450.00
11688717	SAFELITE FULFILLMENT INC	9/28/2015	553.70
11687816	SALVATION ARMY	9/23/2015	1,708.61
11688700	SANDY'S AUTO AND TRUCK SERVICE INC	9/28/2015	248.90
11688022	SARAH BAKER	9/23/2015	6.00
11688263	SAUNDERS, BRIAN	9/24/2015	6.00
11688264	SAUNDERS, JUSTIN	9/24/2015	6.00
11688511	SCOTT LANG	9/25/2015	1,000.00
11688023	SCRAGG, HANNAH	9/23/2015	6.00
11688303	SEBALY SHILLITO & DYER	9/24/2015	317.00
11688265	SEIBEL, RACHEL	9/24/2015	6.00
11687904	SEIKO INSTRUMENTS USA INC	9/23/2015	1,388.45
11688394	SENIOR RESOURCE CONNECTION	9/25/2015	41,578.40
11688492	SHANNON & MATTHEW COLE	9/25/2015	321.00
11687792	SHANNON M.CRABTREE	9/23/2015	448.30
11688499	SHAREFILE LLC	9/25/2015	490.05
11688110	SHARON L MULLINS	9/24/2015	4,375.00
11688341	SHAWN A. MATTISON	9/25/2015	109.24
11688573	SHAWN GIBBONS	9/25/2015	28.60
11688024	SHEILA BAKER	9/23/2015	6.00
11687780	SHELIA MARIE STAHL-CROWE	9/23/2015	11.97
11688596	SHELLEY M. SWARTZTRAUBER	9/28/2015	104.56

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11688574	SHERRIE HARRELL	9/25/2015	11.05
11688443	SHERWIN-WILLIAMS CO	9/25/2015	1,966.60
11688266	SHILT, AMY	9/24/2015	6.00
11688613	SIEMENS INDUSTRY	9/28/2015	3,455.60
11688025	SIMMONS, VIRGINIA	9/23/2015	10.00
11688114	SINCLAIR COMMUNITY COLLEGE	9/24/2015	9,615.55
11688115	SINCLAIR COMMUNITY COLLEGE	9/24/2015	1,260.00
11687611	SKYAIR INC	9/22/2015	33,740.75
11688267	SLAUGHTER, CIARA	9/24/2015	6.00
11688026	SMITH, RUSSELL	9/23/2015	10.00
11688027	SNYDER, MICHELLE	9/23/2015	10.00
11688111	SOLID BLEND TECHNOLOGIES INC	9/24/2015	556.61
11688655	SON ENTERPRISES INC	9/28/2015	536.25
11688401	SOUTH COMMUNITY, INC.	9/25/2015	30,197.23
11687846	SPEEDWAY SUPER AMERICA	9/23/2015	706.69
11687847	SPEEDWAY SUPER AMERICA	9/23/2015	880.84
11688427	SPEEDWAY SUPER AMERICA	9/25/2015	1,468.18
11687902	SPOK INC	9/23/2015	27.03
11688028	SPORTMAN, MELANIE	9/23/2015	10.00
11688391	ST JOSEPH ORPHANAGE	9/25/2015	5,211.08
11687781	STACY J. MURRAY	9/23/2015	159.40
11688029	STALEY, JOYCE	9/23/2015	10.00
11688706	STANTEC CONSULTING SERVICES	9/28/2015	29,455.21
11687797	STAPLES CONTRACT & COMMERCIAL INC	9/23/2015	40,051.67
11688491	STARBRIGHT CHILD & FAMILY CENTER LLC	9/25/2015	321.75
11687843	STATE OF OHIO	9/23/2015	477.00
11688419	STATE OF OHIO	9/25/2015	200.00
11688876	STATON FISHER & CONBOY LLP	9/28/2015	550.00
11688268	STEEN, CYNTHIA	9/24/2015	6.00
11687589	STEINKE TRACTOR SALES INC	9/22/2015	44.58
11688030	STEPHANIE MICHAEL	9/23/2015	6.00
11688605	STEPHEN PAYNE	9/28/2015	48.96
11688269	STEPHENS, GREG	9/24/2015	6.00
11687859	STERICYCLE INC	9/23/2015	821.47
11687765	STEVEN ABSHIRE	9/22/2015	1,312.00
11688899	STEVEN ABSHIRE	9/28/2015	870.00
11688031	STEVEN FRANK	9/23/2015	6.00
11687731	STEVEN PARKER	9/22/2015	6.00
11687732	STEVEN WARD	9/22/2015	6.00
11688445	STOOPS FREIGHTLINER & QUALITY TRAILER	9/25/2015	3,500.00
11688270	STROSHINE, DAYANA	9/24/2015	6.00
11687615	SUMMERS OF DAYTON	9/22/2015	3,454.00
11688470	SUNGARD PUBLIC SECTOR	9/25/2015	288.37
11688731	SUNSET ENTERPRISES LLC	9/28/2015	366.20
11687854	SUPREME COURT OF OHIO	9/23/2015	50.00
11687775	SW OHIO AMERICAN WATER WORKS ASSOCIATION	9/22/2015	285.00
11688271	SZIMA, SYDIANN	9/24/2015	6.00
11687770	TAMARA SUSAN SACK	9/22/2015	196.00
11687733	TAMI MEIER	9/22/2015	6.00
11687734	TASHONDA SMITH	9/22/2015	6.00
11688032	TAUBERT, SARAH	9/23/2015	12.00
11688471	TAYLOR & SUMMERVILLE BATTERY CO INC	9/25/2015	583.80

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11688422	TDH MARKETING & COMMUNICATIONS INC	9/25/2015	100.00
11688619	TELE-INTERPRETERS LLC	9/28/2015	44.06
11688458	TERMINAL SUPPLY CO.	9/25/2015	116.91
11688033	TERRY RHEA	9/23/2015	12.00
11687876	TEST AMERICA LABORATORIES	9/23/2015	360.00
11688600	THAD SARGENT	9/28/2015	127.20
11688272	THALER, KAYLA	9/24/2015	6.00
11687898	THE C-3 GROUP	9/23/2015	1,280.00
11688738	THERESE A SCHOCH	9/28/2015	1,920.00
11688909	THOMAS E SKILKEN ESQ	9/28/2015	393.00
11688467	THOMAS G. RAUCH CO LPA	9/25/2015	2,686.00
11688606	TIFFANY A. ZEHENDER	9/28/2015	85.10
11687786	TIFFANY C. ALLEN	9/23/2015	350.00
11688034	TILTON, SHARON	9/23/2015	6.00
11688273	TILTON, SHARON	9/24/2015	6.00
11687570	TIME WARNER CABLE	9/22/2015	64.95
11688106	TIME WARNER CABLE	9/24/2015	663.00
11688914	TIME WARNER CABLE	9/28/2015	133.30
11688379	TIMEMARK INC	9/25/2015	377.54
11688035	TINA MORGAN	9/23/2015	6.00
11687804	TIRE GUIDES INC	9/23/2015	42.89
11688036	TODD SHEPARD	9/23/2015	6.00
11687735	TONEY WATSON	9/22/2015	6.00
11688037	TONYA DRANE	9/23/2015	6.00
11687736	TONYA YUNKER	9/22/2015	6.00
11687909	TRACEY HANLIN ROHR	9/23/2015	150.00
11687597	TRACT INC	9/22/2015	49.51
11688372	TRACTOR SUPPLY CO	9/25/2015	51.56
11687737	TRACY BAKER	9/22/2015	6.00
11688599	TRACY T. DECAILLE	9/28/2015	1,359.15
11688434	TRADESHOW SERVICES INC	9/25/2015	720.00
11687892	TRANK BATTERIES, INC.	9/23/2015	589.32
11688663	TREASURER STATE OF OHIO	9/28/2015	12,184.00
11687798	TRUCKPRO INC	9/23/2015	1,540.72
11688608	TRUCKPRO INC	9/28/2015	32.23
11688905	TYLER STARLINE	9/28/2015	687.00
11688584	TYRONE A HILL	9/25/2015	200.00
11687562	UCHENNA C. YOUNGBLOOD	9/22/2015	15.41
11688712	UNI-SELECT USA INC	9/28/2015	813.74
11687826	UNITED CONTAINER SERVICE	9/23/2015	999.00
11687900	UNITED METRO MEDIA	9/23/2015	897.00
11688065	UNITED STATES TREASURY	9/23/2015	600.00
11687873	UNIVAR USA INC	9/23/2015	2,271.15
11688732	UNIVERSITY OF CINCINNATI RESEARCH INST	9/28/2015	125.00
11688699	UNIVERSITY OF LOUISVILLE	9/28/2015	1,195.00
11688726	UPDAYTON	9/28/2015	1,396.63
11687886	US FOOD INC	9/23/2015	13,490.78
11687805	US SECURITY ASSOCIATES INC	9/23/2015	6,013.31
11688388	VALLEY ASPHALT CORP.	9/25/2015	3,964.43
11687884	VALUE ADDED PACKAGING	9/23/2015	3,082.53
11688441	VANDALIA-BUTLER CITY SCHOOLS	9/25/2015	122.00
11687601	VECTREN ENERGY DELIVERY OF OHIO INC	9/22/2015	85.19

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11687857	VECTREN ENERGY DELIVERY OF OHIO INC	9/23/2015	260.08
11688058	VECTREN ENERGY DELIVERY OF OHIO INC	9/23/2015	204.94
11688127	VECTREN ENERGY DELIVERY OF OHIO INC	9/24/2015	1,178.81
11688452	VECTREN ENERGY DELIVERY OF OHIO INC	9/25/2015	79.69
11688588	VECTREN ENERGY DELIVERY OF OHIO INC	9/25/2015	45.99
11688685	VECTREN ENERGY DELIVERY OF OHIO INC	9/28/2015	111.14
11688915	VECTREN ENERGY DELIVERY OF OHIO INC	9/28/2015	41.95
11688916	VECTREN ENERGY DELIVERY OF OHIO INC	9/28/2015	1,039.08
11688038	VENTERS, JERALYN	9/23/2015	6.00
11687842	VERIZON WIRELESS	9/23/2015	233.53
11687877	VIRGIL WILEY DIST LLC	9/23/2015	61,134.62
11688676	VOCALINK INC	9/28/2015	164.00
11687602	W W GRAINGER INC	9/22/2015	100.79
11688688	W W GRAINGER INC	9/28/2015	1,358.43
11687822	WAGONER STORES INC	9/23/2015	125.00
11687604	WALGREENS CO #4613	9/22/2015	110.59
11687865	WALKER CHRYSLER JEEP	9/23/2015	143.18
11688697	WALKER CHRYSLER JEEP	9/28/2015	112.13
11688274	WALKER, RON	9/24/2015	6.00
11688275	WALKER, RON	9/24/2015	6.00
11688276	WALTON, MALIYAH	9/24/2015	6.00
11688689	WASTE MANAGEMENT OF OHIO INC	9/28/2015	68,093.48
11688277	WEBER, YALONDA	9/24/2015	6.00
11687813	WEIFFENBACH MARBLE & TILE	9/23/2015	6,187.50
11687815	WEILER WELDING CO., INC.	9/23/2015	242.49
11688389	WEILER WELDING CO., INC.	9/25/2015	1,795.37
11688630	WEILER WELDING CO., INC.	9/28/2015	295.12
11688278	WELSH, TANIA	9/24/2015	6.00
11687838	WENZLER DAYCARE & LEARNING CENTER INC	9/23/2015	1,317.00
11687606	WEST PUBLISHING CORP	9/22/2015	324.00
11687862	WEST PUBLISHING CORP	9/23/2015	295.50
11688461	WEST PUBLISHING CORP	9/25/2015	560.98
11688462	WEST PUBLISHING CORP	9/25/2015	744.00
11688669	WIGGINS CLEANING & CARPET SERVICES, INC.	9/28/2015	1,528.87
11688647	WILL-SON DISTRIBUTING CO INC	9/28/2015	982.50
11688589	WILLIAM GILLIAM	9/25/2015	475.00
11688356	WILLIAM PATRICK TIMMONS	9/25/2015	95.58
11688039	WILLIAMS, MARY H.	9/23/2015	6.00
11688040	WILSON, DIANE	9/23/2015	6.00
11688279	WION, BRADLEY	9/24/2015	6.00
11688041	WISE, JANET	9/23/2015	10.00
11687907	WR HACKETT INC	9/23/2015	72.95
11688042	WRIGHT, GREGORY	9/23/2015	10.00
11688633	YOUNG MEN CHRISTIAN ASSOCIATION	9/28/2015	1,120.73
11688112	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/24/2015	12,525.00
11688919	YVONNE MUDJIONO	9/28/2015	6.00
			4,537,472.36