



Payments Approved by Board of County Commissioners on 10/20/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691994	A & A SAFETY, INC	10/13/2015	210.00
11692612	A & A SAFETY, INC	10/15/2015	338.70
11692281	A E DAVID COMPANY INC	10/14/2015	907.79
11692609	A E DAVID COMPANY INC	10/15/2015	357.85
11691757	AARON & CARRIE DAVIS	10/13/2015	646.50
11691378	ABDUL PARKER	10/13/2015	111.60
11691979	ACME SPRING INC.	10/13/2015	635.85
11691676	ADAM AND SARAH MAYS	10/13/2015	833.30
11691943	ADAM J. NELSON	10/13/2015	181.70
11693120	AIRGAS GREAT LAKES INC	10/19/2015	65.50
11691708	ALEXANDRA & STEPHAN DICKERSON	10/13/2015	766.50
11691557	ALEXIS HINTON-GREENE	10/13/2015	92.97
11691441	ALICE F BROWN	10/13/2015	324.56
11691234	ALICE M WORTHAM	10/13/2015	392.28
11691377	ALICIA LONGSTREATH	10/13/2015	303.55
11691208	ALISA MCLEAN-WHITE	10/13/2015	129.33
11691486	ALISON OSHELL	10/13/2015	301.87
11691480	ALLEN M HENDERSON	10/13/2015	646.50
11692026	ALLIED WASTE SYSTEMS INC	10/13/2015	128.04
11692306	ALLIED WASTE SYSTEMS INC	10/14/2015	71.30
11691590	ALMA GATEWOOD	10/13/2015	153.18
11692471	ALMA IRVING	10/15/2015	274.91
11692637	ALRO STEEL CORPORATION	10/15/2015	8.00
11692653	ALS USA CORP	10/15/2015	126.00
11691707	AMANDA & HECTOR GOMEZ	10/13/2015	205.48
11691891	AMANDA M AND JOSHUA D DULL	10/13/2015	1,233.00
11692038	AMAZON.COM LLC	10/13/2015	2,843.29
11693134	AMAZON.COM LLC	10/19/2015	262.04
11691743	AMBER & NATHAN ROHRER	10/13/2015	65.38
11691873	AMBER CLEMONS	10/13/2015	600.00
11691485	AMBER HERBERT	10/13/2015	1,185.59
11692585	AMERICAN SOCIETY OF CIVIL ENGINEERS	10/15/2015	240.00
11693234	AMERICAN SOCIETY OF CIVIL ENGINEERS	10/19/2015	960.00
11693235	AMERICAN SOCIETY OF CIVIL ENGINEERS	10/19/2015	480.00
11692589	AMERICAN WATER WORKS ASSOCIATION	10/15/2015	178.00
11691641	AMY & DAVID SMITH	10/13/2015	140.10
11691670	AMY AND DAVID DOBSON	10/13/2015	908.02
11692915	AMY KE. KESTING	10/16/2015	40.00
11691407	AMY L BOBBITT	10/13/2015	1,235.18
11692228	AMY M BLEVINS AND CHARLES T BLEVINS	10/13/2015	1,500.00
11691368	AMY M MAITLEN	10/13/2015	92.97
11691604	AMY NICHOLE & JAMES SWISHER	10/13/2015	646.50
11691437	AMY OR BRYAN CAMPBELL	10/13/2015	115.69
11691722	AMY PRICE	10/13/2015	300.00
11692491	ANDREA NICOLE SCOTT	10/15/2015	230.58
11691572	ANDREA REEVES	10/13/2015	1,072.85
11692475	ANDREA REEVES	10/15/2015	628.77

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691913	ANDREA SHORTER	10/13/2015	93.40
11691316	ANDREANA OR CHRISTOPHER SETSER	10/13/2015	300.00
11691868	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	10/13/2015	240.00
11691650	ANGEL FINN	10/13/2015	545.36
11691263	ANGEL L MONTGOMERY	10/13/2015	449.48
11691896	ANGELA & RYAN L PACE	10/13/2015	4,174.08
11691780	ANGELA D HILL	10/13/2015	1,685.50
11692462	ANGELA HAMMERLE	10/15/2015	208.21
11692578	ANGELA HOUSE	10/15/2015	14.99
11691736	ANGELA IHEANACHO	10/13/2015	1,939.50
11691678	ANGELA MAZZONE	10/13/2015	261.52
11692238	ANGELA MICHELLE HUNTER	10/14/2015	406.53
11691416	ANGELA MILLION	10/13/2015	295.73
11691687	ANGELA OR JAMES COMBS	10/13/2015	72.19
11691271	ANGELA REEVES	10/13/2015	267.00
11691365	ANITA M LAWHORN	10/13/2015	238.20
11691460	ANITA MUMMERT	10/13/2015	82.74
11691279	ANN LOWERY	10/13/2015	742.89
11691423	ANN OR JEFFERY BOWLING	10/13/2015	214.34
11691355	ANN V OR JOHN PADDOCK	10/13/2015	301.63
11691609	ANN WATTS	10/13/2015	297.01
11692456	ANN-MARIE P JONES	10/15/2015	103.22
11691648	ANNA & ALLEN BURNEY	10/13/2015	2,009.60
11691218	ANNA M SEARD	10/13/2015	646.50
11691433	ANNA THOMPSON	10/13/2015	707.50
11692572	ANNE M JAGIELSKI	10/15/2015	350.00
11693039	ANNE MARIE BISSACCO	10/19/2015	70.00
11691637	ANNETTE BROWN	10/13/2015	134.22
11691243	ANNIE ADAMS	10/13/2015	1,012.69
11691434	ANTHONY M OR TAMRA K HAMLETT	10/13/2015	82.74
11691850	ANTHONY MULLEN	10/13/2015	112.08
11691657	ANTHONY R JENSEN	10/13/2015	132.74
11691763	ANTHONY S ARMBRUSTER	10/13/2015	1,021.28
11692916	ANTWAN K. WHALEY	10/16/2015	40.00
11693078	APG OFFICE FURNISHINGS	10/19/2015	13,630.09
11691308	APRIL L. TURNER	10/13/2015	751.90
11691450	APRIL S PRINCE	10/13/2015	220.35
11691960	ARAMARK	10/13/2015	4,255.95
11692260	ARAMARK	10/14/2015	18,255.97
11692040	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/13/2015	89.80
11692324	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/14/2015	169.62
11692655	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/15/2015	28.60
11693136	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/19/2015	21.85
11691541	ARLANDRIA KAY ROBERTS	10/13/2015	415.36
11691204	ARLENE & WALTER BLOUNT	10/13/2015	123.29
11691511	ARLENE NORTH	10/13/2015	661.86
11691534	ARNELLE JACKSON	10/13/2015	300.00
11692033	ARTS RENTAL EQUIPMENT & SUPPLY	10/13/2015	163.00
11691895	ASHLEY & JASON SEIDLER	10/13/2015	646.50
11691793	ASHLEY & JEREMY ACKERMAN	10/13/2015	1,152.50
11693198	ASHLEY ARMSTRONG	10/19/2015	11.05
11691691	ASHLEY HALL	10/13/2015	257.26

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691833	ASHLEY R & JOSEPH A CANNAROZZI	10/13/2015	765.73
11691721	ASHLEY SMITH	10/13/2015	18.68
11691928	ASHLEY STAHL	10/13/2015	629.63
11692295	ASSOCIATION FOR PSYCHOTHERAPY INC	10/14/2015	400.00
11692587	AT&T CORP	10/15/2015	721.21
11692652	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/15/2015	6,740.12
11693133	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/19/2015	1,586.31
11692319	AT&T SERVICES INC	10/14/2015	43,122.33
11692647	AT&T SERVICES INC	10/15/2015	9,826.82
11692648	AT&T SERVICES INC	10/15/2015	228.50
11693132	AT&T SERVICES INC	10/19/2015	1,507.80
11692342	ATLANTIC FOODS CORPORATION	10/14/2015	386.65
11691427	AUDREY BROOKS	10/13/2015	100.87
11691518	AUDREY K AND JOSEPH THOMAS	10/13/2015	347.76
11693199	AUSTIN BARNEY	10/19/2015	11.05
11692061	AUTO GLASS FITTERS	10/13/2015	195.00
11691996	AUTOMOTIVE DISTRIBUTORS	10/13/2015	793.87
11691638	BARBARA CARR	10/13/2015	732.70
11691822	BARBARA HESTON	10/13/2015	653.80
11691936	BARBARA R. REHMERT	10/13/2015	431.83
11691954	BARRETT PAVING MATERIALS INC	10/13/2015	632.43
11691955	BARRETT PAVING MATERIALS INC	10/13/2015	142.82
11692586	BARRETT PAVING MATERIALS INC	10/15/2015	3,109.87
11691309	BEATRICE MARTIN-PAGE	10/13/2015	851.81
11691985	BEAU TOWNSEND FORD INC	10/13/2015	93.37
11691981	BEEBER PHARMACIES INC	10/13/2015	4,970.03
11692244	BELINDA S. DAVIS	10/14/2015	486.24
11691426	BELKIS SIBERT	10/13/2015	511.50
11691842	BEN SMALLWOOD	10/13/2015	186.80
11692351	BENJAMIN A KERNER	10/14/2015	1,537.50
11692497	BERTHA COHEN	10/15/2015	115.80
11692582	BEST PLUMBING SPECIALITIES INC	10/15/2015	398.51
11691214	BETH KORCHINSKI	10/13/2015	1,291.66
11692477	BETH WILLIAMSON	10/15/2015	190.01
11693066	BETTER BUSINESS BUREAU OF DAYTON	10/19/2015	600.00
11691224	BETTY BELL	10/13/2015	92.97
11691244	BETTY BURNS	10/13/2015	335.02
11692489	BETTY JONES	10/15/2015	52.76
11691337	BETTY MURPHY	10/13/2015	92.97
11691238	BEVERLYN JONES	10/13/2015	214.67
11693162	BILL MARTIN	10/19/2015	875.00
11691560	BILLIEJEAN KIRK	10/13/2015	1,523.60
11693090	BIRDS ENGRAVING	10/19/2015	25.00
11692032	BOB BARKER COMPANY INC.	10/13/2015	604.87
11692821	BOB BARKER COMPANY INC.	10/16/2015	308.10
11691260	BOBBIE J MILLER	10/13/2015	900.00
11691728	BOBBY BROOKS II	10/13/2015	1,473.00
11691581	BONITA CARSON	10/13/2015	1,500.00
11692620	BOOHER BLACKTOP	10/15/2015	32,533.50
11693085	BOOT COUNTRY INC	10/19/2015	250.00
11692602	BOWSER MORNER INC	10/15/2015	5,872.68
11691631	BRADLEY AND TIFFANY SMITH	10/13/2015	261.52

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11691997	BRAILEY DANIELS INC	10/13/2015	87.29
11691944	BRANDON LAMARR HATCHER	10/13/2015	27.60
11691834	BRANDY & CHRISTOPHER ARTZ	10/13/2015	766.50
11691976	BREAKFIRE INC	10/13/2015	675.00
11691247	BRENDA JEAN RUCKER	10/13/2015	208.66
11691421	BRENDA OR JAY SINGER	10/13/2015	247.51
11691419	BRENDA ROSS	10/13/2015	133.88
11691859	BRENDA SHACKELFORD	10/13/2015	300.00
11691690	BRENT NUSSBAUM	10/13/2015	1,317.05
11692917	BRETT DURHAM	10/16/2015	28.00
11691817	BRIAN & DEANNA VACHA	10/13/2015	1,249.69
11691744	BRIAN HARTT	10/13/2015	1,077.70
11691516	BRIAN R JAMES	10/13/2015	917.10
11691694	BRIDGET FOSBURG	10/13/2015	74.72
11692817	BRINKS INCORPORATED	10/16/2015	747.63
11691656	BRITTANY COX-OLDFIELD	10/13/2015	1,472.22
11691739	BRITTANY VANHOOK	10/13/2015	177.46
11692255	BROOKVILLE RENTAL INC	10/14/2015	227.75
11693057	BROOKVILLE RENTAL INC	10/19/2015	560.83
11693167	BROOKVILLE RENTAL INC	10/19/2015	171.30
11693200	BRYAN HIPPI	10/19/2015	11.05
11691894	BRYON BARTHOLOMEW	10/13/2015	168.12
11692297	BUCKEYE POWER SALES, CO.	10/14/2015	17,973.49
11691986	BURGESS & NIPLE	10/13/2015	13,969.38
11692046	BURLINGTON COAT FACTORY	10/13/2015	222.83
11692328	BURLINGTON COAT FACTORY	10/14/2015	247.87
11693079	BUSCHUR ENTERPRISES INC	10/19/2015	317.01
11691436	C BRYAN OR NICOLE FORNSHELL	10/13/2015	208.88
11692622	C G CONSTRUCTION & UTILITIES INC	10/15/2015	85,718.30
11692013	C&D COLLISION CENTER INC	10/13/2015	275.00
11693074	C&N INDUSTRIAL CONTRACTOR, INC	10/19/2015	7,334.00
11692827	CALDERON TEXTILES LLC	10/16/2015	1,010.50
11693201	CALEB BOWLES	10/19/2015	11.05
11693147	CAMPBELL SCIENCE	10/19/2015	303.57
11691471	CANDY R HARDY	10/13/2015	594.80
11693115	CARDINAL HEALTH	10/19/2015	470.42
11691567	CARI OEHLenschLAGER	10/13/2015	772.15
11691444	CARLA R OR DARREL E DANIEL	10/13/2015	130.76
11691222	CARLEEN MCKEEVER	10/13/2015	140.00
11691530	CARLENE MAY	10/13/2015	92.97
11692566	CARLEY JEAN INGRAM	10/15/2015	350.00
11693047	CARLEY JEAN INGRAM	10/19/2015	81.65
11691430	CAROL AVERY	10/13/2015	280.20
11691922	CAROL DIXON	10/13/2015	1,050.00
11691907	CAROLYN L NEACE	10/13/2015	205.48
11691512	CAROLYN MONEBRAKE-NEAL	10/13/2015	2,761.64
11691582	CAROLYN R TRIPP	10/13/2015	402.74
11693157	CARPENTER MARTY TRANSPORTATION INC	10/19/2015	4,710.31
11691899	CASEY A MURPHY	10/13/2015	666.50
11691249	CATHERINE BURTON	10/13/2015	283.94
11691248	CATHERINE COATS	10/13/2015	300.00
11692499	CATHERINE JACKSON	10/15/2015	104.44

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11691232	CATHERINE OR STEPHEN ANDERSON	10/13/2015	338.42
11691505	CATHEY & HERSHEL COLLINS	10/13/2015	122.51
11691420	CATHY LEACH	10/13/2015	646.50
11691404	CAY FREELS	10/13/2015	758.87
11692444	CB&I INC	10/14/2015	760.00
8118043	CCI INVESTMENTS LLC (ACH)	10/14/2015	10,945.57
11692818	CDW GOVERNMENT INC	10/16/2015	372.22
11692505	CHANTEL K FRANKLIN	10/15/2015	230.58
11691977	CHAPEL ELECTRIC COMPANY	10/13/2015	39,675.00
11691318	CHARIS BIVENS	10/13/2015	291.15
11691932	CHARITY M. LORANZAN	10/13/2015	682.48
11691343	CHARITY OR JOHN ESTLE	10/13/2015	445.37
11691561	CHARLENE D PATTERSON	10/13/2015	857.10
11691371	CHARLENE LEE	10/13/2015	99.78
11693148	CHARLES HOLDERMAN	10/19/2015	500.00
11692918	CHARLES PEFFLEY	10/16/2015	305.00
11691295	CHARLES ROWLAND	10/13/2015	473.57
11691584	CHARLOTTE GRAY	10/13/2015	265.48
11691555	CHARLOTTE MOORE	10/13/2015	250.32
11692561	CHATONA D. BENNETT	10/15/2015	529.00
11691737	CHELSE & JAMES WHALEN	10/13/2015	1,332.10
11692478	CHENE SOENS- DORAN	10/15/2015	466.88
11692510	CHERIE HILL	10/15/2015	239.91
11691490	CHERYL A OR PAUL A NEFF	10/13/2015	646.50
11691729	CHERYL EASTLICK	10/13/2015	93.40
11691926	CHERYL KEYTON	10/13/2015	362.83
11691386	CHERYL WILLIAMS	10/13/2015	20.00
11692284	CHILDREN HAVE OPTIONS IN CARING	10/14/2015	5,537.50
11693233	CHORDAE C. WHITING	10/19/2015	71.17
11691835	CHRIS CALDWELL	10/13/2015	1,163.70
11691865	CHRIS CUMMINS	10/13/2015	261.52
11691465	CHRIS OR MELODIE BENNETT	10/13/2015	236.26
11691213	CHRIS OR TANYA MILLER	10/13/2015	77.05
11692235	CHRISTA M. PRIDGEN	10/14/2015	867.10
11691716	CHRISTA VOGLER	10/13/2015	140.10
11691626	CHRISTAL HUDSON	10/13/2015	155.47
11692022	CHRISTIAN CHILDREN'S HOME OF OHIO	10/13/2015	2,200.20
11691836	CHRISTINA & JOSHUA DEVANEY	10/13/2015	646.50
11692571	CHRISTINA MAHY	10/15/2015	350.00
11692919	CHRISTINA MARIE DOUGLAS	10/16/2015	10.00
11691559	CHRISTINA MOORE	10/13/2015	338.92
11691668	CHRISTINE & CAMERON BOWMAN	10/13/2015	132.74
11691446	CHRISTINE BUSCHUR	10/13/2015	649.20
11691962	CHRISTINE OLINSKY	10/13/2015	24.64
11691358	CIETHA FROST LEWIS	10/13/2015	104.08
11691938	CINDY L. TURVENE	10/13/2015	27.60
11692920	CINDY PITTMAN	10/16/2015	609.24
11692012	CINTAS CORPORATION	10/13/2015	141.20
11692345	CIRQULAR INC	10/14/2015	2,169.00
11693055	CIRRUS CONCEPT CONSULTING INC	10/19/2015	577.29
11692017	CITY OF DAYTON	10/13/2015	18,909.86
11692018	CITY OF DAYTON	10/13/2015	24,327.82

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11692019	CITY OF DAYTON	10/13/2015	150.00
11692020	CITY OF DAYTON	10/13/2015	30.90
8118042	CITY OF DAYTON (ACH)	10/14/2015	823,311.86
11692439	CITY OF DAYTON WATER REVENUE	10/14/2015	228.31
11693027	CITY OF HUBER HEIGHTS	10/16/2015	116.19
11693103	CITY OF HUBER HEIGHTS	10/19/2015	133.67
11693100	CLARK COUNTY SHERIFF	10/19/2015	41.49
11692607	CLARK STATE COMM COLLEGE	10/15/2015	5,296.50
11691451	CLIFFORD OR LAURETTA PHILLIPS	10/13/2015	608.66
11692921	COLLEEN K. GOODMAN	10/16/2015	40.00
11691376	COLLEEN MALLORY	10/13/2015	417.80
11692314	COLUMBUS LEASING LLC	10/14/2015	208.00
8118054	COMMUNITY INSURANCE COMPANY (ACH)	10/14/2015	726,228.17
11692001	COMPUNET CLINICAL LABS	10/13/2015	781.95
11692615	COMPUNET CLINICAL LABS	10/15/2015	144.31
11691514	CONNIE BETHEL	10/13/2015	290.62
11692483	CONNIE R TARRONT	10/15/2015	92.97
11692658	CONSTANCE BEAL	10/15/2015	90.76
11691801	CORNELIUS M HAGANS	10/13/2015	870.66
11692069	COSBY CONSULTING GROUP, LLC	10/13/2015	3,500.00
11693093	COUNTY AUDITORS ASSN OF OHIO	10/19/2015	140.00
11692287	COUNTY TREASURERS ASSOC OF OHIO	10/14/2015	75.00
11693077	COX MEDIA GROUP-OHIO	10/19/2015	203.40
11692813	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	10/16/2015	2,242.00
11691688	CRAIG & LYNDSEY SUTTMAN	10/13/2015	121.42
11692809	CREATIVE BANNERS FLAGS & POLES INC	10/16/2015	234.95
11692311	CRISIS PREVENTION INSTITUTE INC	10/14/2015	150.00
11693022	CROWN PERSONNEL SERVICES INC	10/16/2015	38,043.94
11691904	CRYSTAL & JAMES BRYANT	10/13/2015	1,061.60
11691495	CRYSTAL D CAMPBELL	10/13/2015	92.96
11691965	CRYSTAL WATER CO., INC.	10/13/2015	164.00
11692265	CRYSTAL WATER CO., INC.	10/14/2015	80.00
11692594	CRYSTAL WATER CO., INC.	10/15/2015	80.25
11691383	CURTIS & LOU RENE MANN	10/13/2015	470.77
11691879	CURTIS EMIG	10/13/2015	149.44
11693109	CUYAHOGA COUNTY SHERIFF	10/19/2015	97.47
11691276	CYNTHIA BARBER	10/13/2015	175.71
11691519	CYNTHIA C JORDAN	10/13/2015	2,427.65
11691273	CYNTHIA FAUST	10/13/2015	264.67
11691642	CYNTHIA ROBINSON-HURDLE	10/13/2015	531.60
11692015	D & S AUTO PARTS INC	10/13/2015	1,098.58
11692623	D & S AUTO PARTS INC	10/15/2015	437.87
11692282	D N D UNIFORMS, INC.	10/14/2015	394.00
11692488	DACIA SNELLING	10/15/2015	455.25
11693202	DAJANAE JONES	10/19/2015	16.10
11691640	DALE BINKLEY	10/13/2015	152.06
11692264	DALLAS SWEIGART	10/14/2015	350.00
11691897	DAN FORD	10/13/2015	1,188.04
11693203	DANIEL ANDRICK	10/19/2015	8.03
11691848	DANIEL BOWERS	10/13/2015	40.00
11693150	DANIEL DIAZ	10/19/2015	400.00
11693025	DANIEL GOODEN	10/16/2015	420.00

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11691941	DANIEL JAMES BERNARD	10/13/2015	29.90
11692509	DANIEL OR DEBORAH KELLEHER	10/15/2015	91.53
11692801	DANIEL T FORBES	10/16/2015	415.00
11693204	DANIELLE HARRIS	10/19/2015	16.10
11692796	DANIELLE M. MOLINA	10/16/2015	170.89
11691568	DANNY OR CYNTHIA MCGHEE	10/13/2015	435.02
11691705	DANYELLE WRIGHT	10/13/2015	102.74
11691531	DARCY EHLERS	10/13/2015	65.93
11691394	DARIN MORRIS	10/13/2015	507.23
11691466	DARLENE CHAFINS	10/13/2015	749.24
11691299	DARLENE JOO	10/13/2015	99.78
11692922	DARYL J. ROETH	10/16/2015	10.00
11692057	DARYLL HARRISON	10/13/2015	520.00
11692292	DAUM & ASSOCIATES	10/14/2015	235.00
11693053	DAVID EUGENE BLACKWELL	10/19/2015	22.20
11693205	DAVID FRYMAN	10/19/2015	16.10
11693042	DAVID HACKETT	10/19/2015	90.00
11692446	DAVID KUHN JR	10/14/2015	1,000.00
11693161	DAVID M KESSLER	10/19/2015	1,000.00
11691671	DAVID MARSHALL	10/13/2015	224.16
11691502	DAVID OR ELIZABETH A GEIS	10/13/2015	256.50
11691325	DAVID OR KARRIE SHORT	10/13/2015	92.97
11691481	DAVID R THOMPSON	10/13/2015	279.15
11691439	DAVID REMNANT	10/13/2015	77.05
11691877	DAVID SHAW	10/13/2015	300.00
11691810	DAWN & RICHARD L MILLHOUSE	10/13/2015	93.40
11691473	DAWN D COFIELD	10/13/2015	1,524.77
11691294	DAWN POTTER	10/13/2015	395.27
11692811	DAY-MONT CO CONVENTION &	10/16/2015	201,152.83
11692807	DAYBREAK, INC.	10/16/2015	3,156.00
11692004	DAYTON BAR ASSOCIATION	10/13/2015	150.00
11692286	DAYTON BAR ASSOCIATION	10/14/2015	105.00
11692617	DAYTON BAR ASSOCIATION	10/15/2015	105.00
11692800	DAYTON BUSINESS JOURNAL	10/16/2015	90.00
11692060	DAYTON CAPSCREW CO	10/13/2015	217.96
11692625	DAYTON HISTORY	10/15/2015	75,000.00
11691999	DAYTON PARTS CO NAPA	10/13/2015	266.38
11692614	DAYTON PARTS CO NAPA	10/15/2015	628.09
11693088	DAYTON PARTS CO NAPA	10/19/2015	149.85
11691966	DAYTON POWER AND LIGHT	10/13/2015	24,830.39
11691967	DAYTON POWER AND LIGHT	10/13/2015	14,214.03
11692266	DAYTON POWER AND LIGHT	10/14/2015	397.81
11692267	DAYTON POWER AND LIGHT	10/14/2015	3,564.07
11692268	DAYTON POWER AND LIGHT	10/14/2015	122.25
11692438	DAYTON POWER AND LIGHT	10/14/2015	118.12
11692595	DAYTON POWER AND LIGHT	10/15/2015	47,312.81
11692596	DAYTON POWER AND LIGHT	10/15/2015	4,863.04
11693026	DAYTON POWER AND LIGHT	10/16/2015	388.50
11693067	DAYTON POWER AND LIGHT	10/19/2015	799.42
11693068	DAYTON POWER AND LIGHT	10/19/2015	253.67
11693069	DAYTON POWER AND LIGHT	10/19/2015	56.62
11693070	DAYTON POWER AND LIGHT	10/19/2015	1,040.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11693160	DAYTON SCOOP GROUP LLC	10/19/2015	440.00
11691968	DAYTON STENCIL WORKS CO	10/13/2015	45.91
11692269	DAYTON STENCIL WORKS CO	10/14/2015	154.76
11692597	DAYTON STENCIL WORKS CO	10/15/2015	23.05
11692802	DAYTON STENCIL WORKS CO	10/16/2015	28.30
11693071	DAYTON STENCIL WORKS CO	10/19/2015	78.53
11692010	DAYTON TOOL CRIB INC	10/13/2015	67.28
11691527	DEAN OR MINDY HEYNE	10/13/2015	2,311.35
11691883	DEAN REDAVIDE	10/13/2015	600.00
11691484	DEANA BALLARD	10/13/2015	165.48
11691277	DEANNA REYNOLDS	10/13/2015	92.97
11691920	DEANNE GROVES	10/13/2015	449.00
11691324	DEBBIE BAKER	10/13/2015	399.86
11692467	DEBBIE RANARD	10/15/2015	230.58
11691610	DEBORAH CARMICHAEL	10/13/2015	196.14
11691570	DEBORAH K STORMER	10/13/2015	194.71
11691411	DEBORAH KINDRED	10/13/2015	290.62
11691311	DEBORAH L HEIL	10/13/2015	1,471.78
11691292	DEBORAH LYNN BENTON	10/13/2015	604.14
11691236	DEBORAH OR PATRICK JONES	10/13/2015	165.48
11691768	DEBORAH SNEARY	10/13/2015	23.91
11691369	DEBRA & MICHAEL WALKER	10/13/2015	1,113.35
11692461	DEBRA A. BELLAMY	10/15/2015	724.88
11691400	DEBRA HASTINGS	10/13/2015	301.85
11691488	DEBRA KNORR	10/13/2015	276.49
11692554	DEBRA L. DOWNING	10/15/2015	173.45
11691285	DEBRA WALTON	10/13/2015	115.69
11692470	DEE YOAKUM	10/15/2015	429.93
11691364	DEENA BOBO	10/13/2015	223.20
11691787	DELLA S JOHNSON	10/13/2015	1,293.00
11691310	DELOIS OR MATHEW WHITE	10/13/2015	757.00
11692496	DELOIS TAYLOR	10/15/2015	110.01
11691489	DELORES FARLEY	10/13/2015	991.30
11692480	DELORES JONES	10/15/2015	853.92
11691288	DENISE M MARLOW	10/13/2015	189.66
11691443	DENISE RUDD	10/13/2015	236.26
11692923	DENNIS P. SHIRK	10/16/2015	10.00
11691710	DESIREE MCCAIN	10/13/2015	3,410.99
11692445	DEVON TINGLE	10/14/2015	1,000.00
11691513	DEWANDA L TAYLOR	10/13/2015	625.48
11691683	DIANA & ROBERT HOLTRUP	10/13/2015	877.92
11692493	DIANA RUSSELL	10/15/2015	92.97
11691447	DIANE LYNN WARMOTH	10/13/2015	271.49
11691499	DIANE MARIE HALDERMAN	10/13/2015	301.87
11691210	DIANE OR JOHNNY ROMAN	10/13/2015	405.51
11691385	DIANNIA GRAY	10/13/2015	3,857.86
11692924	DINO D. FAVORS	10/16/2015	10.00
11692042	DIRECTV INC	10/13/2015	548.29
11692824	DIRECTV INC	10/16/2015	508.28
11691258	DIWONA KYLES	10/13/2015	307.10
11691231	DOLLIE HARRIS	10/13/2015	109.56
11691338	DONALD OR ANGELA SMITH	10/13/2015	165.48

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11691624	DONNA BUSIC	10/13/2015	597.76
11691478	DONNA C MATHIS	10/13/2015	92.97
11691432	DONNA FUGATE	10/13/2015	99.78
11691229	DONNA J DUBEL AND WILLIAM GRIMM	10/13/2015	219.12
11691405	DONNA PATTERSON	10/13/2015	236.26
11692339	DONNELON MCCARTHY ENTERPRISES INC	10/14/2015	280.00
11691503	DORIS JEAN BATES	10/13/2015	267.06
11691227	DOROTHY JOHNSON	10/13/2015	977.49
11692601	DOROTHY LANE MARKET INC	10/15/2015	108.98
11691632	DOROTHY PHILLIPS	10/13/2015	142.40
11691302	DOROTHY ROBINSON	10/13/2015	154.44
11692460	DOUG OR MICHELLE SAUNDERS	10/15/2015	98.65
11691866	DOUGLAS A BILLENSTEIN	10/13/2015	297.01
11692242	DOUGLAS L. MAYO	10/14/2015	456.05
11691749	DOUGLAS LAKES	10/13/2015	1,529.75
11692506	DOUGLAS NORTON	10/15/2015	286.50
11691498	DOUGLAS OR ROBIN STAMMEN	10/13/2015	276.46
11692232	DOUGLAS W. FARMER	10/14/2015	165.00
11691467	DOVIE HAGANS	10/13/2015	562.43
11692005	DOWNTOWN DAYTON PARTNERSHIP	10/13/2015	10,000.00
11692333	DPL ENERGY RESOURCES	10/14/2015	10,282.82
11693146	DPL ENERGY RESOURCES	10/19/2015	33,321.81
11691953	DRUG IMPAIRMENT DETECTION SERVICES	10/13/2015	4,800.00
11691775	DUNCAN BROWNER	10/13/2015	646.50
11691677	DWIGHT BORGMEIER	10/13/2015	89.66
11691257	DWIGHT WALKER	10/13/2015	1,083.30
11692226	EARLY EXPRESS SERVICES	10/13/2015	33,000.00
11693206	EBONY CONNER	10/19/2015	16.10
11691734	EDITH JORDAN	10/13/2015	300.00
11692048	EL ROBINSON ENGINEERING OF OHIO CO	10/13/2015	1,797.00
11691543	ELAINE G SULLIVAN	10/13/2015	159.22
11691506	ELIZA J CASE	10/13/2015	271.04
11691812	ELIZABETH A SCHREIER	10/13/2015	2,286.80
11692245	ELIZABETH A. HILL	10/14/2015	569.04
11691303	ELIZABETH DAVIS	10/13/2015	280.92
11692502	ELLA W BECKWORTH	10/15/2015	168.12
11691796	ELLEN & RONALD CALLIGAN	10/13/2015	186.80
11691417	ELLEN STEPHENSON	10/13/2015	202.05
11692285	ELLIOTT & FAULKNER LPA	10/14/2015	2,037.00
11691390	EMILIE HARDIN	10/13/2015	268.68
11692501	EMILY JEAN SANDERS	10/15/2015	230.58
11691909	EMILY LOMBARDO	10/13/2015	1,050.00
11692325	ENVIRO CONTROL SYSTEMS INC	10/14/2015	2,892.48
11692592	EQUIPARTS CORPORATION	10/15/2015	232.64
11691946	ERIC ANDREW MOODY	10/13/2015	282.89
11691942	ERIC GUSTAVUS	10/13/2015	185.05
11691839	ERIC J & ELIZABETH HAMILTON	10/13/2015	1,699.10
11691440	ERIC LYNCH	10/13/2015	104.44
11691470	ERIK AND JANE ELLEFSON	10/13/2015	92.97
11691704	ERIKA RINES	10/13/2015	112.08
11691350	ERIN ALICE	10/13/2015	97.18
11691993	ERNST ENTERPRISES INC	10/13/2015	406.00

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11692611	ERNST ENTERPRISES INC	10/15/2015	461.00
11692053	ERS DIGITAL	10/13/2015	386.06
11692661	ERS DIGITAL	10/15/2015	101.42
11691348	ESHELLE OR DEREK BALES	10/13/2015	548.12
11691664	EVAN & JULIA ABLA	10/13/2015	354.92
11691767	EVE KUETERMAN	10/13/2015	1,293.00
11692579	EVERETT J PRESCOTT INC	10/15/2015	588.00
11692315	EVIDENT INC	10/14/2015	729.00
11691969	F D LAWRENCE ELECTRIC	10/13/2015	131.25
11692660	FAHLGREN MORTINE INC	10/15/2015	2,000.00
11691731	FAITH MCGUIRE	10/13/2015	215.46
11692067	FAJ PROPERTIES LLC	10/13/2015	52.00
11692272	FAMILY SERVICE ASSOCIATION	10/14/2015	166.50
11692066	FAR HILLS DEVELOPMENT LLC	10/13/2015	79.95
11692441	FARRA REAL ESTATE LLC	10/14/2015	283.00
11692638	FASTENAL COMPANY	10/15/2015	131.50
11692036	FEDEX	10/13/2015	48.74
11693131	FEDEX	10/19/2015	33.10
11691867	FELICIA BAREFIELD	10/13/2015	525.00
11691345	FELICIA E KING	10/13/2015	461.16
11692031	FERGUSON ENTERPRISES	10/13/2015	3,749.58
11692642	FERGUSON ENTERPRISES	10/15/2015	57.01
11692003	FISHEL HASS KIM ALBRECHT LLP	10/13/2015	285.00
11692261	FISHER SCIENTIFIC PRODUCTS	10/14/2015	2,431.02
11691335	FLO ANN TIGNER	10/13/2015	153.60
11691370	FLORA CHATTMAN	10/13/2015	900.00
11691872	FRANCES WINSETT	10/13/2015	600.00
11691685	FRANCIS AND SANDRA LEMEN	10/13/2015	1,803.60
11693105	FRANKLIN COUNTY SHERIFF	10/19/2015	0.71
11693096	GALLAGHER TIRE & AUTO SERVICE CENTER	10/19/2015	26.84
11692349	GALLS LLC	10/14/2015	527.88
11692029	GANDER MOUNTAIN COMPANY	10/13/2015	323.07
11692605	GARDNER TOBIN, INC.	10/15/2015	168.35
11692805	GARDNER TOBIN, INC.	10/16/2015	300.30
11691283	GAYLA I DROWN	10/13/2015	580.26
11691537	GAYLE BOWEN	10/13/2015	942.86
11691535	GAYLE HOLLAND	10/13/2015	23.35
11693207	GAYLENE JOHNSON	10/19/2015	11.05
11692039	GE CAPITAL	10/13/2015	835.00
11692580	GE CAPITAL RETAIL BANK	10/15/2015	1,551.95
11691983	GEM CITY KEY SHOP, INC.	10/13/2015	141.25
11692278	GEM CITY KEY SHOP, INC.	10/14/2015	99.50
11692608	GEM CITY KEY SHOP, INC.	10/15/2015	84.29
11692806	GEM CITY KEY SHOP, INC.	10/16/2015	172.25
11692584	GENERAL ELECTRIC CAPITAL CORP	10/15/2015	151.92
11691375	GEOFFREY OR JACKIE REDDENS	10/13/2015	982.85
11691587	GEORGE TODD	10/13/2015	102.74
11691864	GERALD P & KELLY HILL	10/13/2015	113.95
11691840	GERALDINE JONES	10/13/2015	192.78
11692668	GERMAIN OF BEAVERCREEK I LLC	10/15/2015	976.62
11691862	GIAN BENELLO	10/13/2015	646.50
11692249	GINA A. FELLER	10/14/2015	405.25

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11691290	GINA ATHA	10/13/2015	208.66
11691857	GINA D & RYAN D LEY	10/13/2015	1,635.50
11691769	GLENDA F WATSON	10/13/2015	149.44
11691760	GLINDA MARTIN	10/13/2015	2,177.35
11692338	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	10/14/2015	873.00
11691217	GLORIA MASON	10/13/2015	844.95
11692457	GLORIA OR MARK HOLBROOK	10/15/2015	276.46
11691727	GLYNNIS HALL	10/13/2015	900.00
11691970	GOODWILL RESOURCE SOLUTIONS LTD	10/13/2015	3,386.00
11692271	GOODWILL RESOURCE SOLUTIONS LTD	10/14/2015	1,565.22
11692599	GOODWILL RESOURCE SOLUTIONS LTD	10/15/2015	31,319.95
11692027	GORDON FOOD SERVICE INC	10/13/2015	10,376.33
11692309	GORDON FOOD SERVICE INC	10/14/2015	759.99
11693118	GORDON FOOD SERVICE INC	10/19/2015	523.81
11693127	GOVERNMENT SCIENTIFIC SOURCE INC	10/19/2015	4,432.60
11691725	GRANT ROGERS	10/13/2015	841.00
11692258	GRAYBAR ELECTRIC CO. INC.	10/14/2015	606.65
11692583	GRAYBAR ELECTRIC CO. INC.	10/15/2015	1,431.18
11692000	GREATER DAYTON AREA	10/13/2015	3,700.00
11692624	GREATER DAYTON PREMIER MANAGEMENT	10/15/2015	658.00
11693101	GREENE COUNTY SHERIFF	10/19/2015	459.00
11691844	GREG NANGLE	10/13/2015	1,473.00
11692248	GREGORY BRUSH	10/14/2015	17.00
11692573	GREGORY BRUSH	10/15/2015	486.24
11691774	GREGORY K GREVE	10/13/2015	84.06
11692799	GREGORY T. SCOTT	10/16/2015	50.03
11692490	GRETA BARNES	10/15/2015	138.23
11692453	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	10/15/2015	220.35
11691974	GRISMER TIRE COMPANY	10/13/2015	610.44
11692603	GRISMER TIRE COMPANY	10/15/2015	747.18
11693137	GVM WEST SNOW EQUIPMENT	10/19/2015	121.01
11691958	HAHN AUTOMOTIVE	10/13/2015	73.99
11692812	HAMCO X-RAY INC	10/16/2015	760.00
11693135	HAMILTON COMPANY	10/19/2015	822.18
11693099	HAMILTON COUNTY SHERIFF	10/19/2015	15.00
11692347	HAMILTON TELEPHONE ANSWERING SERVICE INC	10/14/2015	193.00
11691975	HANDYMAN ACE HARDWARE	10/13/2015	18.58
11692604	HANDYMAN ACE HARDWARE	10/15/2015	37.99
11691845	HANNAH GOULD	10/13/2015	653.80
11691578	HANNELORE KAY	10/13/2015	857.10
11692437	HAROLD ERIC FLIPPING	10/14/2015	200.00
11692034	HASCO INTERNATIONAL INC	10/13/2015	10,304.28
11692008	HASSLER COMMUNICATION SYSTEMS TECH, INC.	10/13/2015	188.10
11691813	HEATHER & KIRBY NEWKIRK JR	10/13/2015	205.48
11691226	HEATHER C KEMPF	10/13/2015	384.92
11691771	HEATHER FLOYD	10/13/2015	1,512.90
11691723	HEATHER HILL	10/13/2015	1,954.95
11691701	HEATHER SCHRECK	10/13/2015	186.80
11692256	HEETER PLUMBING LLC	10/14/2015	250.00
11692257	HEETER PLUMBING LLC	10/14/2015	1,319.00
11691651	HEIDI SCHWEINITZ	10/13/2015	721.22
11691649	HOLLIAN COMBS	10/13/2015	1,573.19

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11691888	HOLLIE M & STEPHEN R CLINE II	10/13/2015	1,005.31
11691696	HOLLY RAY	10/13/2015	214.82
11692318	HOME DEPOT CREDIT SERVICES	10/14/2015	1,393.89
11692021	HONEY BAKED HAM COMPANY	10/13/2015	385.10
11692348	HR MACHINE LLC	10/14/2015	1,174.14
11692591	HYLANT ADMINISTRATIVE SERVICES, LLC	10/15/2015	600.00
11692056	ICP, INC.	10/13/2015	7,756.95
11692336	ICP, INC.	10/14/2015	7,800.00
11693149	ICP, INC.	10/19/2015	1,512.25
11693054	IDEXX DISTRIBUTION CORP	10/19/2015	2,183.76
11693141	IMAGE SOFT INC	10/19/2015	1,691.25
11691380	IMOGENE AND CLAUDE PEAVY	10/13/2015	220.35
11693236	INSTITUTE FOR HUMAN SERVICES	10/19/2015	17.83
11693063	INSTITUTE FOR PSYCHIATRIC EDUCATION	10/19/2015	500.00
11692041	IRON MOUNTAIN	10/13/2015	230.46
11692025	J & K COMMUNICATIONS	10/13/2015	249.40
11693237	JA KING LLC	10/19/2015	1,175.00
11691321	JACK OR KAREN BRUSH	10/13/2015	256.72
11692926	JACQUELINE JEAN BROWN	10/16/2015	40.00
11691265	JAIME & PAUL SURBER	10/13/2015	1,082.09
11693239	JAMES A HICKS	10/19/2015	153,456.00
11693023	JAMES A ROGGERSON	10/16/2015	200.00
11692927	JAMES A. STEWART	10/16/2015	10.00
11691625	JAMES AND BEVERLY JERGENS	10/13/2015	22.42
11693163	JAMES CRIMES	10/19/2015	500.00
11691756	JAMES E DOUGLAS	10/13/2015	2,061.40
11691449	JAMES OR DEBBIE HOLTKAMP	10/13/2015	753.20
11692263	JAMES WEBBER	10/14/2015	675.00
11693065	JAMES WEBBER	10/19/2015	999.00
11691647	JAMIE AND ELIZABETH ANDREWS	10/13/2015	37.36
11691799	JAMIE HARTLEY	10/13/2015	64.65
11691934	JAMIE M. FRICKE	10/13/2015	282.33
11691463	JAMIE MURRAY	10/13/2015	504.59
11691501	JAMIE P ROWLEY	10/13/2015	78.19
11691606	JAN WHITE	10/13/2015	900.00
11691591	JANA FALKNER	10/13/2015	115.69
11691305	JANET M CADDELL	10/13/2015	132.74
11693241	JANET M CADDELL	10/19/2015	132.74
11691468	JANET MCCONNELL	10/13/2015	236.26
11691256	JANICE ANDREWS	10/13/2015	452.40
11691462	JANICE DENNIS	10/13/2015	38.42
11691215	JANIE TAYLOR	10/13/2015	113.14
11691354	JANIE WISE	10/13/2015	589.11
11691754	JANIS OR DAVID GORBY	10/13/2015	3,176.65
11692503	JANNA OR THELTON MARK HILL	10/15/2015	461.16
11691726	JARED DONCASTER	10/13/2015	93.40
11692323	JAROTH	10/14/2015	378.00
11691889	JASON & CARLA LANTER	10/13/2015	680.50
11691673	JASON AND SARA SWIATKOWSKI	10/13/2015	224.16
11691307	JASON OR JENNIFER WYNKOOP	10/13/2015	433.01
11692793	JAVON S. LEWIS	10/16/2015	76.36
11691762	JAZZMOND SHORTER	10/13/2015	300.00

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11691267	JEAN ELDER	10/13/2015	197.30
11691693	JEANA DEAN	10/13/2015	728.69
11691297	JEANNE WHITE	10/13/2015	187.07
11691658	JEFF LUMPKINS	10/13/2015	199.13
11691990	JEFFERSON REGIONAL WATER	10/13/2015	33.94
11692928	JEFFERY J. MURRAY	10/16/2015	10.00
11691849	JEFFREY & CATHY REQUARTH	10/13/2015	1,375.55
11692929	JEFFREY A. ROUTSON, SR.	10/16/2015	40.00
11691788	JEFFREY D & ERICA D CRAMER	10/13/2015	2,006.75
11691384	JEFFREY J CHILES	10/13/2015	92.97
11691847	JEFFREY KATTMAN	10/13/2015	300.00
11691851	JENNA & ZACHARY GREENE	10/13/2015	196.14
11691724	JENNIFER & DUSTIN HOLCOMB	10/13/2015	261.52
11691635	JENNIFER AND JOHN KNOPP	10/13/2015	84.06
11691653	JENNIFER BROWN	10/13/2015	758.58
11691661	JENNIFER HICKS	10/13/2015	1,041.00
11691827	JENNIFER HOLLINGSWORTH	10/13/2015	1,144.53
11691692	JENNIFER HUDDLESON	10/13/2015	2,873.80
11691607	JENNIFER IDA WILSON	10/13/2015	400.00
11691712	JENNIFER KRUMAL	10/13/2015	471.16
11691644	JENNIFER OSITADIMMA	10/13/2015	431.62
11691230	JENNIFER ROSS	10/13/2015	246.50
11691782	JENNIFER S LEWIS	10/13/2015	74.72
11691919	JENNIFER THOMAS	10/13/2015	1,575.00
11692065	JENNY MIKOS	10/13/2015	11.20
11691259	JENNY SKUDLAREK	10/13/2015	92.97
11691300	JERI GEE	10/13/2015	82.74
11693050	JESSICA E. YANE	10/19/2015	44.85
11691709	JESSICA MAIDEN	10/13/2015	300.00
11693208	JESSICA REINHART	10/19/2015	8.03
11691331	JESSIE FRISON	10/13/2015	208.65
11693153	JET 22 LIMITED	10/19/2015	300.00
11691536	JILL A CARTER	10/13/2015	220.35
11691580	JILL COUGHLIN	10/13/2015	115.69
11691785	JILL KINGSTON	10/13/2015	658.00
11691281	JILLANA CAMPBELL	10/13/2015	523.22
11691684	JIMMY ARRINGTON	10/13/2015	147.14
11691784	JK S HOUSE	10/13/2015	646.50
11692293	JL BAKER INC	10/14/2015	250.00
11691274	JOANN DRISCOLL	10/13/2015	213.99
11691652	JOANNA EICKEMEYER	10/13/2015	166.83
11691880	JODI C & MICHAEL A GOLDSCHMIDT	10/13/2015	646.50
11692829	JOE SCHMITT & SONS PLBG & HTG LLC	10/16/2015	510.00
11691972	JOHN A BECKER CO INC	10/13/2015	2,030.00
11692600	JOHN A BECKER CO INC	10/15/2015	104.07
11692803	JOHN A BECKER CO INC	10/16/2015	454.09
11691711	JOHN AND JESSIE SCOTT	10/13/2015	191.41
11691900	JOHN DAVID STEWART SR	10/13/2015	298.88
11691852	JOHN DEGRAFFENREID	10/13/2015	190.54
11693209	JOHN LLOYD	10/19/2015	11.05
11691373	JOHN OR SUSAN STRIEBICH	10/13/2015	115.69
11691643	JOHN ROESSER	10/13/2015	18.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691323	JOHN V & ARLENE N JONES III	10/13/2015	610.70
11691947	JOHNNY SHANE COMPTON	10/13/2015	5.00
11693210	JONIECA BANHAM	10/19/2015	16.10
11691660	JOSEPH ANGLE	10/13/2015	121.42
11692581	JOSEPH G POLLARD CO INC	10/15/2015	29.46
11691702	JOSEPH HEILMAN	10/13/2015	106.73
11692930	JOSEPH N. YOUNG	10/16/2015	10.00
11691241	JOSEPH OR LISHA MAXWELL	10/13/2015	92.97
11691382	JOSEPHINE ALLEN	10/13/2015	414.70
11691843	JOSHUA & KELLY TURNER	10/13/2015	646.50
11692828	JOSHUA & KELLY TURNER	10/16/2015	1,683.04
11691869	JOSHUA TANKERSLEY	10/13/2015	2,765.00
11692312	JOSTENS INC	10/14/2015	447.90
11691645	JOY COMBS	10/13/2015	605.01
11691475	JOYCE A CAMPAGNA	10/13/2015	105.47
11691574	JOYCE OR DOUGLAS COUTEE	10/13/2015	1,893.30
11691680	JUDITH KINTNER	10/13/2015	177.93
11691923	JUDY R. DODGE	10/13/2015	66.70
11691312	JUDY SAYLOR	10/13/2015	82.74
11692237	JULIA A. PENNINGTON	10/14/2015	407.68
11691853	JULIA GARVIN	10/13/2015	600.00
11691507	JULIE BERRO	10/13/2015	165.01
11692321	JUSTICE TRAX INC	10/14/2015	3,750.00
11693116	K MART CORPORATION	10/19/2015	195.18
11693117	K MART CORPORATION	10/19/2015	270.00
11692619	K12 GALLERY FOR YOUNG PEOPLE	10/15/2015	20,594.00
11691912	KALA & JOSHUA MILLER	10/13/2015	720.00
11691571	KALLIE ANDERSON	10/13/2015	1,578.60
11692469	KALLIE ANDERSON	10/15/2015	287.21
11692559	KAMESHA M. JOHNSON	10/15/2015	22.43
11691916	KAREN BROUGHTON	10/13/2015	386.85
11691778	KAREN CORE	10/13/2015	1,200.00
11691885	KAREN E ALLEN	10/13/2015	828.86
11691278	KAREN E OR ERIC KISTNER	10/13/2015	456.63
11691453	KAREN M BURKS	10/13/2015	351.60
11691464	KAREN T BROOKS	10/13/2015	1,024.50
11691435	KAREN WHITE	10/13/2015	268.92
11691428	KARIN GANTNER	10/13/2015	82.74
11693211	KAROLYN STIPEK	10/19/2015	11.05
11691811	KATEY & STEPHEN WILLIS	10/13/2015	265.48
11691875	KATHERINE & DAVID DUNN	10/13/2015	1,939.50
11691442	KATHERINE M WAGNER	10/13/2015	373.60
11691414	KATHERINE MULLINS	10/13/2015	125.84
11691742	KATHERINE SHORTER	10/13/2015	600.00
11691253	KATHLEEN M COOK	10/13/2015	82.74
11691245	KATHLEEN MARY SIMMONS	10/13/2015	230.58
11692250	KATHLEEN S. LENSKI	10/14/2015	398.63
11691458	KATHRYN A TRAMMELL	10/13/2015	133.88
11691659	KATHRYN BRYANT	10/13/2015	91.53
11691322	KATHY JOHNSON	10/13/2015	434.37
11691789	KATHY KLASING	10/13/2015	37.36
11691662	KATHY WILLIAMSON-GALL	10/13/2015	216.03

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691585	KATIE & TIMOTHY GIBSON	10/13/2015	668.78
11691347	KATINA HILL	10/13/2015	724.88
11692485	KATRINA C BOEHMER	10/15/2015	92.97
11691596	KAUHNIA WRIGHT	10/13/2015	65.38
11691205	KAYODE MAJEKODUNMI	10/13/2015	230.58
11692576	KEITH RICHARD HALL	10/15/2015	445.03
11692568	KELLY D. MADZEY	10/15/2015	350.00
11691945	KELLY MARIE HAWS	10/13/2015	7.48
11691576	KELLY OR RYESHONE DAVIS	10/13/2015	554.56
11691425	KELLY S STOLZ	10/13/2015	92.97
11692464	KEMBERLY TROSPER	10/15/2015	192.75
11692643	KEMIRA WATER SOLUTIONS INC	10/15/2015	3,970.53
11691766	KENNY & CHELSEA KELLER	10/13/2015	2,700.18
11691751	KEVIN BYRD	10/13/2015	1,200.00
11693212	KEVIN DEBOARD	10/19/2015	11.05
11692565	KEVIN THOMAS KREJNY	10/15/2015	81.00
11691826	KEVIN TURPIN	10/13/2015	65.38
11691672	KIMBERLIE JOHNSON	10/13/2015	149.44
11691761	KIMBERLY A COLWELL	10/13/2015	900.00
11693213	KIMBERLY ADAMS	10/19/2015	8.03
11691601	KIMBERLY BELDEN	10/13/2015	37.36
11691361	KIMBERLY DAWN MOORE	10/13/2015	621.91
11692514	KIMBERLY DEMARCUS	10/15/2015	351.83
11691579	KIMBERLY K BECKETT	10/13/2015	390.41
11691809	KIMBERLY L HUNT	10/13/2015	205.48
11691665	KIMBERLY LOYD	10/13/2015	71.02
11691715	KIMBERLY MALLORY	10/13/2015	224.16
11691612	KIMBERLY MUMPOWER	10/13/2015	262.49
11691328	KIMBERLY PATILLO	10/13/2015	317.56
11691620	KIMELYN JACKSON	10/13/2015	250.00
11691517	KIMILA S ROBERTSON	10/13/2015	82.74
11691595	KISHA CAMPBELL	10/13/2015	769.34
11691978	KLOSTERMANS BAKING CO	10/13/2015	174.84
11692274	KLOSTERMANS BAKING CO	10/14/2015	119.30
11692071	KNOWLEDGEWORKS FOUNDATION	10/13/2015	680.00
11691608	KODJO AND GERMAINE AKAKPO	10/13/2015	331.41
11692023	KOENIG EQUIPMENT INC	10/13/2015	927.73
11693140	KONICA MINOLTA	10/19/2015	560.00
11693075	KOSINS RENTAL CENTERS INC	10/19/2015	1,391.50
11691616	KRISTA AND DANIAL WILSON	10/13/2015	93.40
11691602	KRISTEN & CHAD ANDREWS	10/13/2015	388.99
11691717	KRISTEN & JASON FRANKS	10/13/2015	121.42
11691469	KRISTEN LAUER	10/13/2015	85.93
11691806	KRISTIN WEBB	10/13/2015	300.00
11692792	KRISTINA EVERS	10/16/2015	180.78
11692482	KRISTINA PIERCE	10/15/2015	129.33
11691779	KRISTINE GILLESPIE	10/13/2015	209.44
11691525	KRISTY FILBRUN	10/13/2015	311.28
11691949	KRONOS INC	10/13/2015	7,065.00
11691586	KRYSTAL & BRADLEY BRUSH	10/13/2015	106.48
11691341	KURT OR PAMELA KLOPFENSTEIN	10/13/2015	484.86
11692299	KYJER ENTERPRISES INC	10/14/2015	290.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691291	LACHANDA MCCAIN	10/13/2015	3,526.50
11691339	LADONNA BUSH	10/13/2015	373.60
11691773	LAMOURA WALLS	10/13/2015	600.00
11692329	LANGUAGE LINE SERVICES	10/14/2015	154.50
11691406	LANIECE C MAYS	10/13/2015	870.66
11692320	LASER TECHNOLOGY, INC.	10/14/2015	358.50
11691254	LATOYNA APPLEBERRY	10/13/2015	525.00
11693051	LAUGLE, ADAM M.	10/19/2015	53.02
11691679	LAURA & JEFFREY STONE	10/13/2015	50.00
11691808	LAURA AND ANDREW STONER	10/13/2015	741.25
11692575	LAURA E. FUJIMURA-DRENK	10/15/2015	31.05
11692553	LAURA L GRUHL	10/15/2015	85.68
11691454	LAURA LARSEN GORDNIER	10/13/2015	304.33
11691573	LAURA RAZOR	10/13/2015	1,293.00
11692492	LAURA RAZOR	10/15/2015	248.43
11693151	LAW OFFICE OF JANE NOVICK LLC	10/19/2015	500.00
11691783	LAWRENCE R BABB JR	10/13/2015	130.76
11691367	LEAH NOUR	10/13/2015	82.74
11691674	LEANNE AND JEREMIAH SHOCKLEY	10/13/2015	102.74
11691207	LEE ANN HAGERTY	10/13/2015	130.76
11693108	LEGAL AID OF WESTERN OHIO	10/19/2015	500.00
11692466	LENITA A MAC PHERSON	10/15/2015	82.74
11692344	LEVEL 3 COMMUNICATIONS LLC	10/14/2015	1,705.00
11692667	LEWARO CONSTRUCTION INC.	10/15/2015	50,211.06
11692035	LEXISNEXIS RISK DATA MANAGEMENT INC	10/13/2015	269.50
11692645	LEXISNEXIS RISK DATA MANAGEMENT INC	10/15/2015	407.00
11692646	LEXISNEXIS RISK DATA MANAGEMENT INC	10/15/2015	400.00
11692822	LEXISNEXIS RISK DATA MANAGEMENT INC	10/16/2015	50.00
11693130	LEXISNEXIS RISK DATA MANAGEMENT INC	10/19/2015	259.75
11692300	LIFE TECHNOLOGIES CORPORATION	10/14/2015	14,975.65
11693107	LIFE TECHNOLOGIES CORPORATION	10/19/2015	11,256.10
11692511	LIGAYA GLASS	10/15/2015	77.05
11691246	LINDA CAROL LEE	10/13/2015	633.24
11691398	LINDA DAVIS	10/13/2015	145.24
11691931	LINDA E. WHITE	10/13/2015	159.05
11691220	LINDA MILLER	10/13/2015	247.51
11691344	LINDA OR DOUGLAS POLING	10/13/2015	230.21
11691459	LINDA SHEPHERD	10/13/2015	92.97
11691814	LINDSEY WILLIAMS	10/13/2015	290.76
11692463	LISA WRAY	10/15/2015	295.74
11692236	LISA A. HOWZE	10/14/2015	1,179.33
11692931	LISA ANN JETER	10/16/2015	40.00
11691646	LISA FARR-LADD	10/13/2015	265.48
11691353	LISA HAMISCH & WILLIAM LAWSON	10/13/2015	677.93
11691925	LISA L. EDWARDS	10/13/2015	529.00
11691538	LISA MCMAHON	10/13/2015	1,161.76
11691483	LISA RINGWALT	10/13/2015	665.07
11693142	LOGMEIN INC	10/19/2015	13,040.63
11691905	LONISHA HOUSTON	10/13/2015	140.00
11691445	LORA LEMKE	10/13/2015	300.71
11691654	LORETTA GIBSON	10/13/2015	214.82
11691798	LORI & CHRIS PETERS	10/13/2015	248.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691225	LORI A EVANS	10/13/2015	77.05
11691456	LORI FREI	10/13/2015	1,076.99
11691520	LORI G WOLFF	10/13/2015	98.65
11691533	LORI OR DAVID MOODIE	10/13/2015	92.97
11692473	LORI OR SCOTT ERNEST	10/15/2015	429.64
11692458	LORRAINE M SEARCH	10/15/2015	110.01
11691261	LORRI OR DAVID DOHERTY	10/13/2015	138.23
11691577	LOVIE M THOMPSON	10/13/2015	566.73
11692317	LOWES HOME CENTERS INC	10/14/2015	79.69
11691334	LUCRETIA THOMAS	10/13/2015	92.97
11691351	LUCY ANN SMITH	10/13/2015	603.68
11691340	LUIS JOSE OR MERCE GRAELL-COLAS	10/13/2015	230.57
11692932	LYNDA K. HAYWOOD	10/16/2015	10.00
11691791	LYNN COWELL	10/13/2015	93.40
11691901	LYNN D SIMMONS	10/13/2015	810.00
11691333	LYNN OR MARCIA GRAY	10/13/2015	137.62
11691216	LYNNANN M RIVERS	10/13/2015	220.35
11691681	LYNNE DICKEY	10/13/2015	108.65
11692498	LYNNETTE WALTON	10/15/2015	531.60
11691212	MADELYN OR CHRIS HAYWOOD	10/13/2015	152.06
11693106	MADISON CO SHERIFF OFFICE	10/19/2015	34.98
11691392	MADONNA R WELLS	10/13/2015	245.46
11691803	MAELLA JONES	10/13/2015	300.00
11691846	MAEVE T OCONNOR	10/13/2015	240.00
11691540	MARANDA HOGUE	10/13/2015	230.58
11691630	MARC HAWK	10/13/2015	376.04
11693214	MARCELLOW KING	10/19/2015	11.05
11691890	MARCY J BOYD	10/13/2015	1,200.00
11691487	MARGARET A BOOKWALTER	10/13/2015	1,049.53
11691491	MARGARET QUINN	10/13/2015	82.74
11691381	MARI CHATTAMS	10/13/2015	1,894.40
11691284	MARIA GARMAN	10/13/2015	214.67
11691800	MARIA S TALLEY	10/13/2015	300.00
11691523	MARIANNE OR SCOTT BARNETTE	10/13/2015	658.18
11691524	MARIE A ZAREMBA KMUCHA	10/13/2015	1,704.22
11691401	MARILYN D BRITT	10/13/2015	608.66
11691429	MARILYN OR MICHAEL STALL	10/13/2015	574.57
11692233	MARILYN P. SANDERFER	10/14/2015	25.88
11691669	MARISSA CANCINO	10/13/2015	280.20
11691474	MARJORIE AND ROY PIRTLE	10/13/2015	368.11
11691929	MARK A. JONES	10/13/2015	216.20
11691828	MARK IRVIN PRIDE	10/13/2015	373.60
11691887	MARKETA ALLEN	10/13/2015	300.00
11691493	MARKETTA TRAMMELL	10/13/2015	254.34
11691403	MARLA BROCK	10/13/2015	1,650.35
11691860	MARLON SHACKELFORD	10/13/2015	600.00
11691346	MARSHA A ENGLISH	10/13/2015	1,076.60
11691448	MARTHA L HARRIS	10/13/2015	403.90
11691332	MARVA WINTON	10/13/2015	129.30
11691388	MARVIN LYNN EADS	10/13/2015	105.47
11691765	MARY B HUNT	10/13/2015	1,293.00
11691927	MARY CHRISTINE DE ALOIA	10/13/2015	201.83

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11693215	MARY DEARTH	10/19/2015	11.05
11691479	MARY E KING	10/13/2015	2,966.60
11691329	MARY J ROSENBAUER	10/13/2015	92.97
11691562	MARY L NELOMS	10/13/2015	82.74
11692557	MARY L. LOCKE	10/15/2015	338.68
11692933	MARY MOORE	10/16/2015	40.00
11692484	MARY OR CHARLES BUNTYN	10/15/2015	230.57
11691750	MARY OR THOMAS JONES	10/13/2015	112.08
11691336	MARY SHELTON	10/13/2015	900.00
11692310	MASTER LEASE INC	10/14/2015	69.44
11692819	MASTER LEASE INC	10/16/2015	467.50
11692563	MATTHEW A. HILLIARD	10/15/2015	51.18
11692590	MATTHEW BENDER & CO INC	10/15/2015	420.31
11693062	MATTHEW BENDER & CO INC	10/19/2015	1,036.71
11692468	MATTHEW OR KATHLEEN LIND	10/15/2015	92.97
11691589	MATTHEW PERKINS	10/13/2015	460.24
11692787	MATTHEW RHIEHART-PATTERSON	10/15/2015	972.00
11691856	MATTHEW SCOTT MONROE	10/13/2015	175.84
11691858	MATTHEW SILVER	10/13/2015	760.36
11692030	MAXIM STAFFING SOLUTIONS	10/13/2015	384.30
11693126	MAXIM STAFFING SOLUTIONS	10/19/2015	1,972.43
11692606	MCCORMICK EQUIPMENT CO INC	10/15/2015	110.00
11693158	MCKEE DOOR SALES OF COLUMBUS INC	10/19/2015	42,242.00
11692028	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/13/2015	4,511.34
11692639	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/15/2015	617.99
11693123	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/19/2015	284.49
11691410	ME'SHELL MATTISON-HALL	10/13/2015	230.58
11692059	MECHANICAL CONSTRUCTION MANAGERS LLC	10/13/2015	308.00
8118040	MEDCO HEALTH SOLUTIONS INC (ACH)	10/13/2015	14,581.74
8118055	MEDCO HEALTH SOLUTIONS INC (ACH)	10/13/2015	392,805.46
11692322	MEDICAL PRIORITY CONSULTANT	10/14/2015	3,500.00
11692283	MEGACITY FIRE PROTECTION	10/14/2015	537.70
11691995	MEGACITY TRUCK AND AUTO INC	10/13/2015	450.98
11691730	MEGAN & KRAIG NEER	10/13/2015	886.50
11693216	MEGAN CAMFIELD	10/19/2015	16.10
11692239	MEGAN E. JOYCE	10/14/2015	283.48
11693024	MEHDI ASHRAF	10/16/2015	850.00
11691818	MELANIE CARROLL	10/13/2015	666.50
11692465	MELANIE L ADAMS	10/15/2015	702.27
11692558	MELANIE S. FEUERBACH	10/15/2015	336.38
11691298	MELANIE WILLIAMS	10/13/2015	92.97
11691317	MELINDA LAY	10/13/2015	4,192.00
11691521	MELINDA M CURTIN	10/13/2015	231.38
11691412	MELISA HENRY	10/13/2015	104.44
11691937	MELISSA A. CAVALLO	10/13/2015	297.28
11691792	MELISSA OQUENDO	10/13/2015	646.50
11693041	MELISSA TAYLOR	10/19/2015	1,026.33
11692515	MELISSA WERTZ	10/15/2015	176.26
11692512	MELODY HIGHTOWER	10/15/2015	92.97
11691984	MERCHANTS SECURITY SERV.	10/13/2015	594.40
11692280	MERCHANTS SECURITY SERV.	10/14/2015	1,178.61
11693080	MERCHANTS SECURITY SERV.	10/19/2015	244.02

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11692507	MERRI OQUIN	10/15/2015	220.35
11693155	MESSAGE NETWORK INC	10/19/2015	410.00
11693102	MIAMI CONSERVANCY DIST.	10/19/2015	150.00
11693084	MIAMI VALLEY CRIME PREVENTION ASSOC	10/19/2015	300.00
11692014	MIAMI VALLEY INTERPRETERS, LLC	10/13/2015	1,235.00
11691951	MIAMI VALLEY RTA	10/13/2015	867.00
11691563	MICHAEL & JULIA MALETIC	10/13/2015	92.97
11691500	MICHAEL OR DEANNA ADAMS	10/13/2015	92.97
11691781	MICHAEL T STANLEY	10/13/2015	186.80
11691689	MICHAEL TUCKER	10/13/2015	400.21
11691703	MICHELE AND TIMOTHY HAMMER	10/13/2015	1,437.90
11692934	MICHELE RENEE CALLAHAN	10/16/2015	10.00
11691618	MICHELLE AND RYAN ABSHEAR	10/13/2015	86.96
11691871	MICHELLE KOOGLER	10/13/2015	2,325.00
11691903	MICHELLE L & CHAD A CHAMBERLIN	10/13/2015	2,477.79
11691930	MICHELLE L. TERRY	10/13/2015	206.55
11691287	MICHELLE NAPIER	10/13/2015	325.92
11692629	MIDAS	10/15/2015	1,850.34
11693058	MIELE APPLIANCES INC	10/19/2015	417.00
11691991	MIKE MOBLEY REPORTING	10/13/2015	131.44
11692610	MIKE MOBLEY REPORTING	10/15/2015	715.65
11692481	MILDRED G JONES	10/15/2015	538.13
11691820	MINDY KUMMERER	10/13/2015	517.44
11691438	MIRACLE OR SHANE ELAM	10/13/2015	175.70
11691528	MIRENDA RUFFIN	10/13/2015	92.97
11691886	MISCHELL NEELY	10/13/2015	900.00
11691356	MITCHELL OR LISA WOOD	10/13/2015	92.97
11691510	MITCHELL W OR MELISSA S STINSON	10/13/2015	115.69
11691948	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/13/2015	371.70
11692252	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/14/2015	324.00
11691600	MOLLY SAWYER	10/13/2015	2,830.02
11692935	MONEY B. STARELL	10/16/2015	10.00
11691898	MONICA & SCOTT KERR	10/13/2015	209.90
11691838	MONICA BROUWER	10/13/2015	1,152.50
11691492	MONICA DENISE TURNER	10/13/2015	220.86
11691776	MONIQUE CHERRY-MCDANIEL	10/13/2015	104.61
11691330	MONIQUE R BROWN	10/13/2015	300.00
11691837	MONIQUE ROBINSON	10/13/2015	300.00
11692224	MONTGOMERY COUNTY	10/13/2015	25.00
11692227	MONTGOMERY COUNTY	10/13/2015	13,443.96
11692814	MONTGOMERY COUNTY	10/16/2015	18.25
11692815	MONTGOMERY COUNTY	10/16/2015	19.95
11693243	MONTGOMERY COUNTY	10/19/2015	1,960.00
11691987	MONTGOMERY COUNTY BOARD OF EDUCATION	10/13/2015	225.00
8118044	MONTGOMERY COUNTY COMMON PLEAS COURT	10/14/2015	1,460.00
11691988	MONTGOMERY COUNTY EDUCATIONAL	10/13/2015	133.31
11692434	MONTGOMERY COUNTY PROSECUTOR	10/14/2015	444.89
11693113	MORGAN SERVICES INC	10/19/2015	44.10
11691633	MOSES JONES JR	10/13/2015	129.33
11691956	MSC IND SUPPLY CO	10/13/2015	234.86
11691957	MSC IND SUPPLY CO	10/13/2015	36.83
11692588	MSC IND SUPPLY CO	10/15/2015	26.88

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11693060	MSC IND SUPPLY CO	10/19/2015	242.22
11691397	MSCHU-Z GRIGSBY	10/13/2015	220.35
11692613	MULCHMAN	10/15/2015	179.55
11692459	MUNEEN BLANTON	10/15/2015	82.74
11692051	MURPHY TRACTOR & EQUIPMENT CO	10/13/2015	69.90
11693143	MURPHY TRACTOR & EQUIPMENT CO	10/19/2015	166.24
11691548	MYRA L REEDER	10/13/2015	220.35
11692449	MYRA L WALLACE	10/15/2015	995.69
11692316	MYTHICS INC	10/14/2015	2,639.07
11691745	NANCY ENRIGHT	10/13/2015	2,355.00
11691304	NANCY HURLEY	10/13/2015	82.74
11691759	NANCY J MONTICUE	10/13/2015	300.00
11691830	NANCY R HUFF	10/13/2015	1,313.00
11692476	NAOMI OR JIM ORME	10/15/2015	92.97
11691667	NATASHA CARTER	10/13/2015	917.10
11691819	NATASHA HULL	10/13/2015	149.44
11692569	NATASHA NEWBERRY	10/15/2015	350.00
11691713	NATASHA SPEARS	10/13/2015	93.40
11692936	NATHAN D. PRATT	10/16/2015	500.00
11692663	NATIONAL ASSOCIATION OF COUNTY	10/15/2015	280.00
11692262	NATIONAL PUBLIC EMPLOYER	10/14/2015	200.00
11692649	NCH CORPORATION	10/15/2015	183.00
11692650	NCH CORPORATION	10/15/2015	410.46
11693121	NCL OF WISCONSIN, INC.	10/19/2015	236.43
11692313	NCS PEARSON INC	10/14/2015	43.50
11693049	NEVA ANN ROHRER	10/19/2015	20.70
11691772	NEVA BENSON	10/13/2015	300.00
11692662	NEW BENEFITS LTD	10/15/2015	18,487.50
11691366	NICHOLAS L AND LYNN M GIERE	10/13/2015	92.97
11692577	NICHOLAS P SYLVAIN	10/15/2015	332.72
11691314	NINA L SCROGGINS	10/13/2015	104.44
11692331	NORTHWIND SAFETY CORP	10/14/2015	499.56
11692327	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/14/2015	6,539.26
11692657	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/15/2015	425.00
11692826	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/16/2015	5,852.00
11692294	OHIO CSEA DIRECTORS ASSOC	10/14/2015	234.00
11692628	OHIO GRAPHCO, INC	10/15/2015	722.50
11692296	OHIO STATE BAR ASSOCIATION	10/14/2015	50.00
11692659	OHIO VALLEY GASKET INC	10/15/2015	62.76
11693086	OLDE ENGLISH GUN SHOPPE	10/19/2015	339.78
11692341	ONLINE CONSULTING INC	10/14/2015	695.00
11692049	OPTI-MATE INC	10/13/2015	700.00
11692790	OPTUM HEALTH CARE SOLUTIONS INC	10/15/2015	36,300.44
11692330	ORACLE AMERICA INC	10/14/2015	4,941.60
11693124	ORIENTAL TRADING CO., INC	10/19/2015	235.48
11693061	OTIS ELEVATOR COMPANY	10/19/2015	401.04
11691764	OUIDA M PERRY	10/13/2015	646.50
11692276	P & R COMMUNICATIONS SERVICE INC	10/14/2015	6,765.00
11692823	PACER SERVICE CENTER	10/16/2015	203.60
11691522	PAM DAFFNER	10/13/2015	236.26
11692794	PAM SAWYER	10/16/2015	620.45
11691237	PAMELA AND GERALD CANNON	10/13/2015	237.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691699	PAMELA BLACKBURN	10/13/2015	140.10
11691829	PAMELA FRISON	10/13/2015	317.56
11692454	PAMELA GARBER	10/15/2015	219.67
11691359	PAMELA R TAYLOR	10/13/2015	220.35
11691741	PAMELA ROSE	10/13/2015	130.76
11691564	PAMELA SHINE	10/13/2015	230.58
11691476	PAMELA SNYDER	10/13/2015	82.74
11693156	PARAMOUNT CHOICE ENTERPRISES INC	10/19/2015	200.00
11692273	PARKING MANAGEMENT INC	10/14/2015	36.00
11691998	PARTS EXPRESS INTL INC	10/13/2015	616.00
11691933	PATRICE Y. WASHINGTON	10/13/2015	262.20
11691815	PATRICIA & STEVEN WOLPERT	10/13/2015	646.50
11692937	PATRICIA A. WILLIAMS	10/16/2015	10.00
11691545	PATRICIA F OR TERRY L BORING	10/13/2015	553.89
11692472	PATRICIA G FISHER	10/15/2015	467.97
11691720	PATRICIA KECK	10/13/2015	130.76
11693043	PATRICK A. TURNBULL	10/19/2015	64.69
11692332	PATTERSON VETERINARY SUPPLY INC	10/14/2015	1,246.26
11691547	PATTI MACPHERSON	10/13/2015	375.51
11691629	PAUL ROGERS	10/13/2015	331.38
11692798	PAUL S. ROBINSON JR	10/16/2015	83.06
11692251	PAULA DURDEN	10/14/2015	398.63
11691228	PAULA LANCASTER	10/13/2015	172.05
11691823	PAULA LANDIS	10/13/2015	300.00
11692291	PC SOLUTIONS INC	10/14/2015	6,170.92
11691262	PEGGY JEFFERS	10/13/2015	232.07
11691326	PENNY OR KEITH ISAAC	10/13/2015	2,586.00
11692640	PEP BOYS	10/15/2015	1,000.00
11692631	PEST DOCTOR SYSTEMS INC	10/15/2015	128.32
11693110	PEST DOCTOR SYSTEMS INC	10/19/2015	100.00
11692253	PET EDGE	10/14/2015	220.06
11692562	PETER WILSON	10/15/2015	92.00
11691597	PHYLLIS HAMLETT	10/13/2015	122.51
11691973	PICKREL BROS. INC.	10/13/2015	2,000.80
11691952	PITNEY BOWES INC	10/13/2015	180.00
11692808	PLACES	10/16/2015	5,127.95
11692270	PLANNED PARENTHOOD SOUTHWEST OHIO	10/14/2015	2,454.66
11693119	PLANTE & MORAN, PLLC	10/19/2015	1,995.00
11691352	POEM CHARNELLE DENISE CRUTCHER-DERRICK	10/13/2015	231.71
11693098	PREBLE COUNTY SHERIFF	10/19/2015	15.00
11693144	PRELIMINARY INC	10/19/2015	8,253.00
11691961	PREMIER SAFETY & SERVICE INC	10/13/2015	131.77
11693094	PRIME TIME PARTY RENTAL INC	10/19/2015	143.90
11692279	PRIORITY DISPATCH INC	10/14/2015	30.00
11691911	PRISCILLA & RANDY ADKINS	10/13/2015	2,312.40
11692063	PRIVATE INVESTIGATIONS GROUP LLC	10/13/2015	700.00
11693145	PROPERTY DAMAGE APPRAISERS	10/19/2015	160.00
11692068	PVS CHEMICAL SOLUTIONS, INC.	10/13/2015	1,562.12
11692343	PVS CHEMICAL SOLUTIONS, INC.	10/14/2015	1,566.12
11691992	QUALITY TILE AND DRAINAGE SYSTEMS LLC	10/13/2015	105.43
11693082	QUALITY TILE AND DRAINAGE SYSTEMS LLC	10/19/2015	1,555.80
11693114	QUILL CORPORATION	10/19/2015	1,016.47

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11692797	QUINNAN E. HOWARD	10/16/2015	426.64
11692254	QWEST COMMUNICATIONS COMPANY LLC	10/14/2015	1,957.69
11691821	RACHEL & NATHON SILKNITTER	10/13/2015	1,355.10
11691748	RACHEL & PHILIP ALSPAUGH	10/13/2015	90.56
11692247	RACHEL ANN DOYLE	10/14/2015	17.00
11691472	RACHEL D LANE	10/13/2015	654.08
11691268	RACHEL MORGRET	10/13/2015	489.13
11691735	RAYETTA WHITTLE	10/13/2015	300.00
11691360	REBECCA OR MICHAEL ROOP	10/13/2015	248.43
11691617	REBECCA WEAD	10/13/2015	242.84
11693125	REED ELSEVIER INC	10/19/2015	3,728.00
11691902	REGAN & JESSICA BRANT	10/13/2015	1,939.50
11691746	REGINA & JASON MCCAULEY	10/13/2015	1,332.00
11691349	REGINA C PHILLIPS POWELL	10/13/2015	230.58
11693048	REGINA M. HANKINS	10/19/2015	16.10
11691914	REGINA SLAUGHTER	10/13/2015	1,050.00
11692050	REITER DAIRY LLC	10/13/2015	387.65
11691802	REMEEKA RENDER	10/13/2015	600.00
11691408	RENEE KINLOCK	10/13/2015	99.00
11691319	RENEE MERRETT	10/13/2015	93.40
11691539	RENEE YVONNE MAXWELL	10/13/2015	515.04
11692938	REUBENA KAY GRUNDY	10/16/2015	40.00
11692045	REYNOLDS FARM EQUIPMENT INC	10/13/2015	321.39
11691395	RHODA COBB	10/13/2015	310.94
11691272	RHONDA C SHELEY	10/13/2015	1,113.34
11692234	RHONDA E. HICKS	10/14/2015	288.65
11691884	RHONDA M & DAVID S STARRY	10/13/2015	1,293.00
11691223	RICHARD & LISA TEMPALSKI	10/13/2015	502.07
11691770	RICHARD BLAINE MARKLAND	10/13/2015	696.90
11691251	RICHARD COREY	10/13/2015	887.22
11691374	RICHARD OR ANDREA MACK	10/13/2015	82.74
11691695	RICHARD OR LIA JONES	10/13/2015	183.08
11692825	RJ PRO TINT LLC	10/16/2015	5,662.00
11691418	ROBERT & LYNN ADAMS	10/13/2015	131.58
11692241	ROBERT E. SEXTON	10/14/2015	32.78
11691424	ROBERT J HOWARD	10/13/2015	560.40
11692939	ROBERT J. JACKSON, JR.	10/16/2015	10.00
11691795	ROBERT L DEAN	10/13/2015	1,052.99
11691569	ROBERT OR SUSAN CAPERNA	10/13/2015	263.19
11691282	ROBERT THOMAS	10/13/2015	358.66
11691718	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	10/13/2015	313.83
11691706	ROBIN JONES	10/13/2015	600.00
11692513	ROBIN PURVIS	10/15/2015	184.73
11692616	ROBINSON SALT SUPPLY INC	10/15/2015	392.49
11691532	ROBYN OR BRANDON CROWLEY	10/13/2015	92.97
11692500	ROCHANDA PORTER	10/15/2015	159.44
11692494	RODRICK & VIRGINIA HARRISON	10/15/2015	92.97
11691747	RONALD & WILMA PRIEST	10/13/2015	255.16
11691663	RONALD PONDER	10/13/2015	212.96
11691732	ROSA & STEVE MOLTZ	10/13/2015	150.00
11691242	ROSA SMITH	10/13/2015	214.82
11691804	ROSA TRUBAC	10/13/2015	300.00

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11691477	ROSEMARY B BAGGETT	10/13/2015	495.23
11691509	ROSLYN COOPER WRIGHT	10/13/2015	230.58
11692009	RUMPKE OF OHIO INC	10/13/2015	213.53
11692621	RUMPKE OF OHIO INC	10/15/2015	803.79
11693095	RUMPKE OF OHIO INC	10/19/2015	769.47
11692062	RUSH TRUCK CENTERS OF OHIO	10/13/2015	66.76
11692664	RUSH TRUCK CENTERS OF OHIO	10/15/2015	945.16
11693154	RUSH TRUCK CENTERS OF OHIO	10/19/2015	887.07
11691357	SABRINA HULSMEYER	10/13/2015	153.53
11692326	SAFEMARK TITLE AGENCY INC	10/14/2015	4,246.00
11693122	SAFETY KLEEN CORPORATION	10/19/2015	387.70
11691327	SAMANTHA COTTON	10/13/2015	92.97
11691362	SANDRA BRYANT	10/13/2015	432.06
11693046	SANDRA MARIE HUNT	10/19/2015	27.03
11691497	SANDRA WEINER	10/13/2015	92.97
11691738	SARA MILLER	10/13/2015	121.42
11691686	SARAH & RUSSELL WINTROW	10/13/2015	646.50
11691870	SARAH E & ANDREW J DAFLER	10/13/2015	318.30
11691619	SARAH HEWITT	10/13/2015	56.04
11691824	SARAH TIREY	10/13/2015	2,586.00
11691431	SAUNDRA HILL	10/13/2015	127.48
11692804	SCARFFS NURSERY INC	10/16/2015	223.50
11691666	SCOTT & NICOLE HULSMAN	10/13/2015	139.38
11691878	SCOTT LANG	10/13/2015	74.72
11692305	SEARS, ROEBUCK AND CO.	10/14/2015	249.88
11692816	SEARS, ROEBUCK AND CO.	10/16/2015	564.20
11692002	SECURITY FENCE GROUP, INC.	10/13/2015	1,998.35
11692064	SEI, INC.	10/13/2015	93.50
11692665	SEI, INC.	10/15/2015	29.92
11693217	SHAGGY FLETCHER	10/19/2015	16.10
11692335	SHANETTA SUTTON DDS LLC	10/14/2015	339.00
11693032	SHANETTA SUTTON DDS LLC	10/16/2015	75.00
11691700	SHANNON & MATTHEW COLE	10/13/2015	513.69
11691915	SHANNON & STEVEN TODD	10/13/2015	720.00
11691455	SHANNON BRYANT	10/13/2015	320.06
11692504	SHANNON OR JOHN H JONES	10/15/2015	166.83
11691239	SHARI L PALMER	10/13/2015	131.58
11691615	SHARLA AND STEVEN CALDWELL	10/13/2015	1,122.32
11691719	SHARON & RONALD ROBERT	10/13/2015	3,086.25
11691583	SHARON A LEONARD	10/13/2015	164.61
11691892	SHARON ARABI	10/13/2015	646.50
11691623	SHARON BAUMGARDNER	10/13/2015	1,940.00
11691613	SHARON HESPETH	10/13/2015	1,515.83
11691399	SHARON IDELLA COPHER	10/13/2015	220.35
11691963	SHARON L MULLINS	10/13/2015	4,750.00
11691250	SHARON LEMASTERS	10/13/2015	609.60
11691266	SHARON MATTHEWS	10/13/2015	544.45
11691805	SHARON MOORE-EDWARDS	10/13/2015	900.00
11691240	SHARON OR KEVIN MARSHALL	10/13/2015	461.16
11691622	SHAUNA BOHLMANN	10/13/2015	166.83
11691935	SHAUNTE A. BREWER	10/13/2015	317.98
11691301	SHAWN JASPER	10/13/2015	220.35

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11691270	SHAWN OR CARIE L KNOTH	10/13/2015	586.99
11691593	SHAWNTI CARTER	10/13/2015	130.76
11691611	SHEDALE COLEMAN	10/13/2015	163.20
11691982	SHEEHAN BROTHERS VENDING INC	10/13/2015	97.85
11691296	SHEILA DINEEN	10/13/2015	599.70
11691876	SHEILA NESTER	10/13/2015	300.00
11691544	SHEILA STINSON	10/13/2015	1,170.84
11691924	SHELIA MARIE STAHL-CROWE	10/13/2015	23.84
11691917	SHELLE & TERRY COCHRAN	10/13/2015	720.00
11692560	SHELLY AGGARWAL	10/15/2015	445.05
11691841	SHEREE HENSON	10/13/2015	2,026.78
11691794	SHERELLE REED	10/13/2015	300.00
11691882	SHERI & DANIEL HAYES	10/13/2015	1,152.50
11691786	SHERI CONERTY	10/13/2015	1,293.00
11691320	SHERI SMITH	10/13/2015	220.35
11691515	SHERRI OR WAVERLY D LEDBETTER	10/13/2015	982.89
11693040	SHERRY ANN THOMPSON	10/19/2015	216.78
11691752	SHERRY BRAHIM-IMAM	10/13/2015	300.00
11692495	SHERRY MAPLES	10/15/2015	403.30
11692301	SHERWIN-WILLIAMS CO	10/14/2015	137.10
11692302	SHERWIN-WILLIAMS CO	10/14/2015	112.60
11692940	SHERYL DANIEL	10/16/2015	10.00
11691831	SHIRLEY A BRADLEY	10/13/2015	300.00
11691280	SHIRLEY A OR JAMES WILLIAMS	10/13/2015	149.61
11691306	SHONA BRYANT	10/13/2015	1,939.50
11691599	SHONDA MCKENZIE	10/13/2015	474.78
11691910	SHUREKA JOHNSON	10/13/2015	301.70
11692630	SILVER STREAK LIGHTING & SIGNS LTD	10/15/2015	4,995.00
11693128	SIMPLEX GRINNELL LP	10/19/2015	2,536.00
11692334	SKC COMMUNICATION PRODUCTS LLC	10/14/2015	2,509.00
11691980	SMEDLEYS CHEVROLET INC	10/13/2015	1,361.40
11691971	SNYDER CONCRETE PRODUCTS INC	10/13/2015	495.30
11692593	SOLID BLEND TECHNOLOGIES INC	10/15/2015	125.00
11692654	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	10/15/2015	150.00
11693087	SON ENTERPRISES INC	10/19/2015	6,082.50
11691634	SONDRA BAXTER	10/13/2015	240.00
11691939	SONIA GALE EVERETT	10/13/2015	527.01
11692450	SONYA & MARK GENTRY	10/15/2015	236.26
11691697	SONYA BURNS	10/13/2015	300.00
11691393	SONYA OR DWIGHT OGLESBY SR	10/13/2015	190.69
11693152	SOUTHWESTERN OHIO SELF INSURERS ASSOC	10/19/2015	125.00
11692651	SPECIALTY ENTERPRISES INC	10/15/2015	2,110.75
11693083	ST VINCENT DEPAUL SOCIETY DISTRICT	10/19/2015	2,413.60
11691740	STACEY DUWE	10/13/2015	140.10
11692795	STACEY L. FULLER	10/16/2015	89.01
11691861	STACI MORRIS	10/13/2015	2,002.86
11692243	STACY L. VALLANCE	10/14/2015	932.82
11691950	STAPLES CONTRACT & COMMERCIAL INC	10/13/2015	104.69
11691396	STAR B DUNHAM	10/13/2015	1,413.00
11692290	STATE OF OHIO	10/14/2015	282.24
11692435	STATE OF TENNESSEE DEPT OF HEALTH	10/14/2015	15.00
11691289	STEPHANIE & FRED MILES-BUNCH	10/13/2015	386.60

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11693045	STEPHANIE A. GOFF	10/19/2015	15.00
11691264	STEPHEN M STAPLETON	10/13/2015	413.95
11691816	STEPHEN MANN	10/13/2015	232.08
11692275	STEPHENS, WALTER F JR.INC	10/14/2015	367.20
11691863	STEVE & JILL NEARGARDER	10/13/2015	1,882.00
11692443	STEVE BERTHE	10/14/2015	75.00
11692564	STEVEN FREDERICK SCHULZE	10/15/2015	14.38
8118041	STEVEN G CLARK (ACH)	10/14/2015	70.93
11692555	STEVEN H. CRAWFORD	10/15/2015	227.13
11692567	STEVEN L. WAGENFELD	10/15/2015	350.00
11692225	STILLWATER HEALTH CENTER	10/13/2015	1,810.00
11692024	STOOPS FREIGHTLINER & QUALITY TRAILER	10/13/2015	24.87
11692044	STOP PROCESSING CENTER INC	10/13/2015	93.92
11692055	STORM WATER ENGINEERING LLC	10/13/2015	964.00
11691553	SUE BRADLEY	10/13/2015	203.76
11691918	SUE C HAMMERGREN	10/13/2015	525.00
11691636	SUKIRA TOTTY	10/13/2015	152.06
11691908	SUMMER & LLOYD BARTSHE	10/13/2015	1,360.30
11691959	SUPPLEMENTAL HEALTH CARE	10/13/2015	731.16
11691906	SUSAN & TIMOTHY L ELLIS	10/13/2015	877.10
11691552	SUSAN E HINES	10/13/2015	450.93
11692487	SUSAN GROVES	10/15/2015	304.33
11691551	SUSAN L BATY	10/13/2015	699.91
11691566	SUSAN LEMLEY GILLESPIE	10/13/2015	312.99
11691482	SUSAN R BOGER	10/13/2015	3,298.88
11691413	SUZANNE & WILLIAM REED	10/13/2015	240.94
11693218	SUZIE CLEMMER	10/19/2015	16.10
11691588	SYLVIA & ROBERT BLACKWELL	10/13/2015	381.38
11691790	SYRETTA PHILLIPS	10/13/2015	300.00
11691598	TABATHA & CHAD CLASS	10/13/2015	129.33
11691529	TAMALA L LEWIS	10/13/2015	92.97
11691714	TAMARA BIRRELL	10/13/2015	224.16
11691592	TAMARA CHAPMAN	10/13/2015	160.35
11692479	TAMARIS HENAGAN	10/15/2015	92.97
11691219	TAMMI A CVETNIC	10/13/2015	1,198.49
11691387	TAMMY & DON BUNDENTHAL	10/13/2015	185.92
11691855	TAMMY POPP	10/13/2015	600.00
11691286	TAMMY ROSS	10/13/2015	82.74
11692448	TAMMY S FETTERS	10/15/2015	183.87
11691546	TAMMY SMITH	10/13/2015	534.22
11691315	TAMMY STAPLETON	10/13/2015	351.60
11691389	TAMMY UMPHREY	10/13/2015	242.06
11691627	TANISHA C GRIFFIN	10/13/2015	274.60
11691452	TANYA J GRANT	10/13/2015	92.97
11693052	TARA R POTEET	10/19/2015	29.33
11691508	TASHA M HAWKINS	10/13/2015	236.26
11692350	TAYLOR ELSWICK	10/14/2015	25.00
11692666	TELEDYNE INSTRUMENTS INC	10/15/2015	860.00
11691206	TENECHIA R BARWICK-JONES	10/13/2015	93.40
11693240	TENECHIA R BARWICK-JONES	10/19/2015	93.40
11691603	TERA AND JONATHAN AMLIN	10/13/2015	246.58
11691874	TERESA & PHILLIP GRANT	10/13/2015	1,152.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691526	TERESA BALSBAUGH	10/13/2015	82.74
11691753	TERESA BRANDON	10/13/2015	1,200.00
11691758	TERESA C DAVIS	10/13/2015	300.00
11691605	TERESA WALDRON	10/13/2015	132.74
11691964	TERRI CARTER	10/13/2015	99.96
11691379	TERRY WILLIAMS	10/13/2015	264.56
11693129	THELEN ASSOCIATES INC	10/19/2015	1,683.88
11691682	THERESA BURGESS	10/13/2015	297.01
11692618	THERMO ASPHALT REPAIR INC	10/15/2015	2,661.75
11692574	THOMAS J. BAKER	10/15/2015	5.18
11692474	THOMAS JENNINGS	10/15/2015	420.30
11692627	THURMAN LEGGS JR	10/15/2015	675.00
11692644	THYSSENKRUPP ELEVATOR CORP	10/15/2015	473.25
11691825	TIFFANY M DAVIS	10/13/2015	1,466.67
11693219	TIM CALICOAT	10/19/2015	26.20
11692259	TIME WARNER CABLE	10/14/2015	1,496.19
11693059	TIME WARNER CABLE	10/19/2015	160.95
11691797	TIMOTHY BENJAMIN	10/13/2015	278.66
11691628	TIMOTHY WHITE	10/13/2015	129.33
11691422	TINA & DAVID TOWNSEND	10/13/2015	627.31
11691415	TINA & JESSE DANIEL	10/13/2015	707.24
11691655	TINA AND DARYL WILLIAMS	10/13/2015	129.66
11691221	TINA BABIO	10/13/2015	2,767.80
11691893	TINA L BRAUSCH	10/13/2015	57.14
11691542	TINA R JACKSON	10/13/2015	190.69
11691832	TIRA CORN	10/13/2015	300.00
11692052	TJK-ELS INC	10/13/2015	32.49
11692436	TJK-ELS INC	10/14/2015	38.49
11692941	TONI LOUISE WEITZ	10/16/2015	40.00
11692942	TONY R. SEAWRIGHT	10/16/2015	10.00
11691211	TONYA M KINDRED	10/13/2015	608.34
11691733	TONYA ALLEN	10/13/2015	467.00
11691807	TONYA CORINNA SMITH	10/13/2015	110.00
11691614	TONYA OR DOUG KEENER	10/13/2015	190.69
11691269	TONYA R KNOTH	10/13/2015	433.69
11691556	TOSKI BRUNDAGE	10/13/2015	92.97
11692556	TOVA L. ROSE	10/15/2015	302.45
11691594	TRACY AND CHARLES KOTTENBROOK	10/13/2015	1,042.97
11691755	TRACY L & SEAN WRIGHT	10/13/2015	758.58
11692508	TRACY OR AARON ANDREASSEN	10/15/2015	317.92
11692634	TRANS UNION LLC	10/15/2015	15.00
11692007	TREASURER STATE OF OHIO	10/13/2015	68.00
11692288	TREASURER STATE OF OHIO	10/14/2015	2,398.00
11692626	TREASURER STATE OF OHIO	10/15/2015	280.00
11693091	TREASURER STATE OF OHIO	10/19/2015	874.00
11693092	TREASURER STATE OF OHIO	10/19/2015	1,086.50
11692298	TREASURER STATE OF OHIO FUND 83F	10/14/2015	600.00
11691558	TRENA WILLIAMS	10/13/2015	941.34
11691698	TRINA BROWN	10/13/2015	1,105.73
11691372	TRISH MCDANIEL	10/13/2015	1,071.51
11693056	TRUCKPRO INC	10/19/2015	50.34
11691457	TRUDY L MENTZER	10/13/2015	454.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691621	TYANN STEWART	10/13/2015	132.74
11692656	TYBERA DEVELOPMENT GROUP INC	10/15/2015	23,668.00
11692788	TYLER LONG	10/15/2015	1,000.00
11692308	ULINE, INC.	10/14/2015	149.82
11692047	UNI-SELECT USA INC	10/13/2015	60.85
11693139	UNI-SELECT USA INC	10/19/2015	297.99
11693112	UNITED PARCEL SERVICE	10/19/2015	27.20
11693073	UNITED REHABILITATION SERVICES	10/19/2015	1,026.00
11692780	UNITED STATES POSTAL SERVICE	10/15/2015	635.00
11692781	UNITED STATES POSTAL SERVICE	10/15/2015	635.00
11692782	UNITED STATES POSTAL SERVICE	10/15/2015	635.00
11692783	UNITED STATES POSTAL SERVICE	10/15/2015	86.00
11692784	UNITED STATES POSTAL SERVICE	10/15/2015	92.00
11692785	UNITED STATES POSTAL SERVICE	10/15/2015	507.50
11692786	UNITED STATES POSTAL SERVICE	10/15/2015	98.00
11692037	UNIVAR USA INC	10/13/2015	1,399.65
11692346	UNIVERSAL TRANSPORTATION SYSTEMS LLC	10/14/2015	177.21
11692058	US FOOD INC	10/13/2015	889.14
11692337	US FOOD INC	10/14/2015	7,709.60
11693064	US SECURITY ASSOCIATES INC	10/19/2015	105.84
11691233	VADA M & ED FRAILEY	10/13/2015	353.87
11692486	VALECIA ROBERSON	10/15/2015	254.52
11693220	VALERIA SLAUGHTER	10/19/2015	16.10
11691494	VALERIE GREGORY	10/13/2015	98.65
11692943	VALISSA S. AYRES	10/16/2015	10.00
11692246	VANESSA S. BRADFIELD	10/14/2015	112.00
11692240	VANTOSHIA MOORE	10/14/2015	357.65
11692303	VECTREN ENERGY DELIVERY OF OHIO INC	10/14/2015	257.34
11692440	VECTREN ENERGY DELIVERY OF OHIO INC	10/14/2015	137.07
11692632	VECTREN ENERGY DELIVERY OF OHIO INC	10/15/2015	1,246.52
11692789	VECTREN ENERGY DELIVERY OF OHIO INC	10/15/2015	2,148.57
11693028	VECTREN ENERGY DELIVERY OF OHIO INC	10/16/2015	562.35
11693111	VECTREN ENERGY DELIVERY OF OHIO INC	10/19/2015	505.00
11691402	VENNA CALDWELL	10/13/2015	300.00
11692006	VERIZON WIRELESS	10/13/2015	40.15
11692810	VERIZON WIRELESS	10/16/2015	3,247.98
11691409	VERNA PASCHAL	10/13/2015	185.94
11691313	VERNON G MOUL	10/13/2015	82.74
11691639	VERONICA MORRIS	10/13/2015	132.74
11691363	VICKI WALTZ	10/13/2015	230.58
11691461	VICKIE L. EDWARDS	10/13/2015	2,360.70
11691854	VICKY THACKER	10/13/2015	1,200.00
11693044	VICTORIA E. WATSON	10/19/2015	373.75
11691989	VICTORIA THEATRE ASSOC	10/13/2015	5,000.00
11692442	VIKING GROUP INC	10/14/2015	8,738.93
11693104	VILLAGE OF NEW LEBANON	10/19/2015	150.12
11691565	VIOLA J CULLEN	10/13/2015	1,951.10
11692043	VIRGIL WILEY DIST LLC	10/13/2015	33,241.53
11693138	VIRGIL WILEY DIST LLC	10/19/2015	20,042.28
11691554	VIVIAN & MATTHEW HONAKER	10/13/2015	363.77
11692011	VOCALINK INC	10/13/2015	996.00
11692304	W W GRAINGER INC	10/14/2015	5.26

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11692633	W W GRAINGER INC	10/15/2015	39.15
11693159	W.D. SCHOCK COMPANY, INC.	10/19/2015	4,380.00
11693089	WAIBEL ENERGY SYSTEMS	10/19/2015	5,000.00
11692820	WALKER CHRYSLER JEEP	10/16/2015	427.00
11691342	WANDA E HINES	10/13/2015	220.35
11692455	WANDA HENNINGER	10/15/2015	230.58
11692452	WANDA OR TODD CARTER	10/15/2015	340.23
11691275	WANDA REED	10/13/2015	92.97
11693097	WARREN COUNTY SHERIFF	10/19/2015	2.49
11692307	WASTE MANAGEMENT OF OHIO INC	10/14/2015	3,078.68
11692635	WASTE MANAGEMENT OF OHIO INC	10/15/2015	1,659.91
11692340	WATCH SYSTEMS LLC	10/14/2015	1,931.58
11692641	WATER ENVIRONMENT FEDERATION	10/15/2015	143.00
11691777	WAVA TURNER	10/13/2015	600.00
11691391	WAYNE MEACHAM	10/13/2015	646.50
11692598	WEILER WELDING CO., INC.	10/15/2015	348.91
11693072	WEILER WELDING CO., INC.	10/19/2015	637.85
11691496	WENDY KING	10/13/2015	1,900.96
11692944	WESLEY D. GREEN	10/16/2015	10.00
11692016	WHITE ALLEN FAMILY COMPANIES	10/13/2015	12,198.00
11693221	WHITNEY MCCORMICK	10/19/2015	16.10
11693081	WILL-SON DISTRIBUTING CO INC	10/19/2015	1,190.70
11691209	WILLIA THURMAN	10/13/2015	115.69
11691255	WILLIAM & KATHRYN WHISTLER	10/13/2015	92.97
11691881	WILLIAM HACKETT	10/13/2015	560.30
11693029	WILLIAM J ADAMS	10/16/2015	200.00
11691940	WILLIAM JAMES HORST	10/13/2015	436.27
11691921	WILLIAM M BUERK	10/13/2015	1,050.00
11691293	WILLIAM OR KANDI ALLISON	10/13/2015	92.97
11691504	WILLIAM OR MARY DULEY	10/13/2015	727.14
11691675	WILLIE MITCHELL	10/13/2015	464.33
11692070	WR HACKETT INC	10/13/2015	140.80
11692277	WRIGHT STATE UNIVERSITY	10/14/2015	29,750.00
11693076	WRIGHT STATE UNIVERSITY	10/19/2015	500.00
11691575	WYNELL L OSBORN	10/13/2015	270.00
11692451	YOLANDA F WILEY	10/15/2015	301.87
11691549	YOLANDA Y SANDERS	10/13/2015	291.15
11691252	YVETTE D LEWIS	10/13/2015	220.35
11691235	YVETTE MESSINGER	10/13/2015	104.44
11691550	YVETTE Y REED	10/13/2015	224.78
11692570	ZACHARY H. KLING	10/15/2015	350.00
			4,220,338.84