



Payments Approved by Board of County Commissioners on 10/27/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11693620	A E DAVID COMPANY INC	10/21/2015	1,240.75
11693867	A E DAVID COMPANY INC	10/22/2015	57.95
11694157	A E DAVID COMPANY INC	10/23/2015	2,772.38
11694369	A E DAVID COMPANY INC	10/26/2015	1,358.40
11693942	A LOVING HEART YOUTH SERVICES INC	10/22/2015	31,714.00
11694236	A MOTHERS TOUCH INC	10/23/2015	31,560.00
11693289	A1 SPRINKLER COMPANY INC	10/20/2015	211.79
11694372	AAA WASTEWATER SERVICES	10/26/2015	325.00
11693751	AARON COMBS	10/21/2015	6.00
11693291	ADOLESCENT OASIS INC	10/20/2015	950.00
11693879	ADOLESCENT OASIS INC	10/22/2015	3,045.00
11694173	ADOLESCENT OASIS INC	10/23/2015	37,502.00
11694338	ADP INC	10/26/2015	474.68
11693892	ADRIEL SCHOOL, INC.	10/22/2015	51,227.86
11694228	ADVOCATES FOR BASIC LEGAL EQUALITY	10/23/2015	1,000.00
11694246	AHMED K JABAR	10/23/2015	1,564.14
11693311	AIRGAS GREAT LAKES INC	10/20/2015	49.65
11693900	AIRGAS GREAT LAKES INC	10/22/2015	36.41
11694192	AIRGAS GREAT LAKES INC	10/23/2015	244.75
11693695	AKA CONSTRUCTION, INC.	10/21/2015	74,494.00
11694436	AKA CONSTRUCTION, INC.	10/26/2015	885.00
11693773	ALAN GABEL ATTY	10/21/2015	400.00
11694311	ALAN GABEL ATTY	10/23/2015	750.00
11694440	ALEXANDER BEBRIS	10/26/2015	765.00
11693466	ALEXIS GRIFFIN	10/20/2015	6.00
11693467	ALICE JONES	10/20/2015	6.00
11693944	ALL FOR YOU 126 INC	10/22/2015	20,940.00
11693468	ALLEN LEVINSKY	10/20/2015	6.00
11693955	ALLIANCE HUMAN SERVICES INC	10/22/2015	2,695.20
11694373	ALLIED BUILDERS INC	10/26/2015	420.00
11693605	ALLIED SUPPLY COMPANY INC	10/21/2015	51.72
11693653	ALLIED WASTE SYSTEMS INC	10/21/2015	64.02
11693469	ALLISON COX	10/20/2015	6.00
11693336	ALLYSON LONG	10/20/2015	19.50
11694112	AMBER AVILA	10/23/2015	69.00
11693919	AMERICAN ACADEMY OF	10/22/2015	145.00
11694129	AMERICAN ARBITRATION ASSOC	10/23/2015	275.00
11694083	AMI E. WALLACE-BENNING	10/23/2015	234.03
11693927	AMS OIL LLC	10/22/2015	342.42
11693570	AMY D. HAINES	10/21/2015	224.07
11694090	AMY D. HAINES	10/23/2015	9.78
11693823	AMY PINER	10/22/2015	56.12
11694248	ANDREAS SCRUBS LLC	10/23/2015	297.00
11694044	ANDREW SCHLUETER	10/22/2015	437.94
11693470	ANGELA CROLEY	10/20/2015	6.00
11693260	ANGELA S. MAZZONE	10/20/2015	81.10
11693938	ANGELS GUARDING YOUTH SERVICES INC	10/22/2015	82,279.80

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11694368	ANGLER CONSTRUCTION SERVICES	10/26/2015	1,624.59
11693261	ANITA RENEE CALAHAN	10/20/2015	101.78
11694035	ANN L RATCLIFF	10/22/2015	160.00
11693471	ANTHONY L. BELL	10/20/2015	6.00
11694225	ANYTIME TAXI LLC	10/23/2015	12,893.00
11693666	APCO, AFC INC	10/21/2015	92.00
11693615	APG OFFICE FURNISHINGS	10/21/2015	100.00
11694133	ARAMARK	10/23/2015	18,155.52
11693322	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/20/2015	32.35
11693675	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/21/2015	471.87
11693921	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/22/2015	21.85
11694213	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/23/2015	48.45
11694416	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/26/2015	63.40
11694203	ARCADIS US INC	10/23/2015	14,925.85
11694308	ARKESHA SELLERS	10/23/2015	1,020.00
11693274	ARMA INTERNATIONAL INC	10/20/2015	195.00
11694378	ARTEMIS CENTER	10/26/2015	267.75
11693589	ASHLEY BROWN	10/21/2015	63.83
11693752	ASHLEY CALL	10/21/2015	6.00
11694194	ASSOCIATED SALES AND BAG COMPANY	10/23/2015	833.75
11693670	AT&T SERVICES INC	10/21/2015	18,401.54
11693671	AT&T SERVICES INC	10/21/2015	283.72
11693672	AT&T SERVICES INC	10/21/2015	282.70
11694208	AT&T SERVICES INC	10/23/2015	282.70
11694413	AT&T SERVICES INC	10/26/2015	3,053.62
11693623	ATR DISTRIBUTING CO INC	10/21/2015	2,100.00
11693472	AUSTIN FISCHER	10/20/2015	6.00
11693873	AUTOMOTIVE DISTRIBUTORS	10/22/2015	540.45
11693877	BAGAT BROTHERS	10/22/2015	17.00
11693551	BALDWIN VALLEY LAW LLC	10/20/2015	1,838.00
11694084	BARBARA L. CENTERS	10/23/2015	154.10
11693901	BAUDVILLE INC	10/22/2015	575.90
11693644	BEECH BROOK BONDING & ATTACHMENT	10/21/2015	8,268.92
11693889	BEECH BROOK BONDING & ATTACHMENT	10/22/2015	6,015.60
11694365	BELLBROOK FENCE COMPANY	10/26/2015	1,745.70
11693868	BELMONT BAKERY & CATERING, INC.	10/22/2015	1,782.50
11694417	BENTLEY SYSTEMS INC	10/26/2015	679.25
11694332	BEVERLY A. KING	10/26/2015	86.12
11694238	BGJ COMMUNITY ENRICHMENT	10/23/2015	10,460.00
11693668	BHC BELMONT PINES HOSPITAL INC	10/21/2015	23,310.00
11694206	BHC BELMONT PINES HOSPITAL INC	10/23/2015	7,350.00
11694418	BIG BROTHERS BIG SISTERS	10/26/2015	3,763.15
11693473	BILLY GOODMAN, JR.	10/20/2015	6.00
11693474	BILLY L. JENKS	10/20/2015	6.00
11693317	BOB BARKER COMPANY INC.	10/20/2015	1,297.83
11694411	BOB BARKER COMPANY INC.	10/26/2015	867.03
11694221	BOB DAVIS TRANSMISSION	10/23/2015	1,800.00
11694040	BOUCHER & BOUCHER CO LPA	10/22/2015	468.44
11694314	BOUCHER & BOUCHER CO LPA	10/23/2015	365.48
11693896	BP PRODUCTS NORTH AMERICA INC	10/22/2015	369.67
11694166	BRAILEY DANIELS INC	10/23/2015	712.68
11693893	BREHOB CORPORATION	10/22/2015	645.00

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11693753	BRENDA CASTRO	10/21/2015	6.00
11693583	BRIAN KREMER	10/21/2015	78.20
11693580	BRIAN O'CONNELL	10/21/2015	55.20
11693307	BRINKS INCORPORATED	10/20/2015	551.58
11694402	BRINKS INCORPORATED	10/26/2015	551.58
11693566	BRITTANY L. ROBERTSON	10/21/2015	6.00
11694103	BRUCE L. GRAHAM	10/23/2015	55.20
11693951	BRUCE R BOGUSKI	10/22/2015	1,100.00
11693554	BRYAN LAW LLC	10/20/2015	170.00
11693610	BUCKEYE RANCH INC	10/21/2015	2,382.30
11693858	BUCKEYE RANCH INC	10/22/2015	21,900.00
11694342	BUDDE SHEET METAL WORKS, INC.	10/26/2015	456.45
11693863	BUSCHUR ENTERPRISES INC	10/22/2015	10.00
11693876	BUSHONG RESTAURANT EQUIPMENT CO	10/22/2015	350.78
11693549	BYRON K SHAW	10/20/2015	653.00
11694037	BYRON K SHAW	10/22/2015	704.00
11693636	CABLES & CONNECTOR TECHNOLOGIES	10/21/2015	683.63
11694495	CAMELLIA CT APARTMENTS OF DAYTON II LTD	10/26/2015	239.03
11693770	CANDI S RAMBO, ATTY	10/21/2015	400.00
11693594	CANON SOLUTIONS AMERICA INC	10/21/2015	954.00
11693774	CAROL J HOLM, ATTY	10/21/2015	74.00
11694313	CAROL J HOLM, ATTY	10/23/2015	348.00
11694233	CARRINGTON YOUTH ACADEMY LLC	10/23/2015	2,241.00
11694333	CATHERINE MERKLE	10/26/2015	93.99
11693565	CATHERINE M. STOKES	10/21/2015	444.48
11693819	CATHERINE MEGAN BOGAN	10/22/2015	40.14
11694348	CATHOLIC SOCIAL SERVICES	10/26/2015	5,543.05
11694316	CAVINDER LAW OFFICE	10/23/2015	400.00
8118095	CCI INVESTMENTS LLC (ACH)	10/21/2015	33,545.07
11693310	CDW GOVERNMENT INC	10/20/2015	14,602.61
11693656	CDW GOVERNMENT INC	10/21/2015	521.08
11694191	CDW GOVERNMENT INC	10/23/2015	148.92
11694405	CDW GOVERNMENT INC	10/26/2015	545.91
11693586	CECILIA WILSON	10/21/2015	112.13
11693266	CHAD J. SLOSS	10/20/2015	64.40
11694356	CHAPEL ELECTRIC COMPANY	10/26/2015	276.44
11693475	CHARLENE BRICE	10/20/2015	6.00
11693545	CHARLES A CLAYPOOL ATTY	10/20/2015	135.00
11693585	CHARLES KRAMER	10/21/2015	126.50
11693476	CHENNEL PACE	10/20/2015	53.73
11693871	CHEROKEE RUN LANDFILL	10/22/2015	351,634.87
11693477	CHERYL HOWARD	10/20/2015	6.00
11694061	CHERYL NEFF AND PAUL NEFF	10/22/2015	3,100.00
11694337	CHILD WELFARE LEAGUE OF AMERICA	10/26/2015	3,000.00
11694168	CHILDREN HAVE OPTIONS IN CARING	10/23/2015	55,463.00
11694218	CHILDRENS CENTER OF OHIO	10/23/2015	3,950.40
11693328	CHILDRENS CENTER OF OHIO LLC	10/20/2015	7,899.90
11694232	CHILDRENS CENTER OF OHIO LLC	10/23/2015	6,230.10
11693698	CHLOE DEMARSH	10/21/2015	16.80
11693546	CHRIS FOGT ATTY	10/20/2015	301.00
11693281	CHRIST UNITED METHODIST	10/20/2015	1,194.85
11693645	CHRISTIAN CHILDREN'S HOME OF OHIO	10/21/2015	2,200.20

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11693478	CHRISTINA J. SNOWDEN	10/20/2015	6.00
11694073	CHRISTINA M. GREEN	10/23/2015	391.00
11693479	CHRISTINA MOORE	10/20/2015	6.00
11694064	CHRISTINE LYNN MULCAHY	10/23/2015	634.80
11694039	CHRISTOPHER B EPLEY CO LPA	10/22/2015	894.00
11693560	CICERO ADAMS LLC	10/20/2015	218.00
11693295	CINTAS CORPORATION	10/20/2015	1,096.92
11693641	CINTAS CORPORATION	10/21/2015	707.76
11693673	CINTAS FIRST AID & SAFETY LOC #G45	10/21/2015	94.30
11693480	CINTHIA HAMILTON	10/20/2015	6.00
11693830	CIRRUS CONCEPT CONSULTING INC	10/22/2015	41,381.49
8118092	CITY OF DAYTON (ACH)	10/21/2015	1,033,312.28
11693643	CITY OF DAYTON WATER & SEWER BILL	10/21/2015	50.00
11693886	CITY OF DAYTON WATER & SEWER BILL	10/22/2015	235.00
11694182	CITY OF DAYTON WATER & SEWER BILL	10/23/2015	7,210.05
11694396	CITY OF DAYTON WATER & SEWER BILL	10/26/2015	11,890.37
11693642	CITY OF DAYTON WATER REVENUE	10/21/2015	535.06
11694395	CITY OF DAYTON WATER REVENUE	10/26/2015	691.92
11694491	CITY OF DAYTON WATER REVENUE	10/26/2015	175.60
11694321	CITY OF HUBER HEIGHTS	10/23/2015	27,764.00
11694181	CITY OF MIAMISBURG	10/23/2015	397.20
11694322	CITY OF UNION	10/23/2015	13,321.00
11694477	CITY OF WEST CARROLLTON	10/26/2015	16,687.00
11694432	CIVITAS MEDIA LLC	10/26/2015	30.54
11693325	CLARKS RX LLC	10/20/2015	3,098.52
11694377	CLIPPER COURIER INC	10/26/2015	18.48
11694216	CLIPPER MAGAZINE	10/23/2015	2,309.00
11694430	CNE GAS HOLDINGS	10/26/2015	6,011.76
11694153	COMMERCIAL PARTS & SERV.	10/23/2015	1,368.10
8118099	COMMUNITY INSURANCE COMPANY (ACH)	10/20/2015	635,256.03
11693616	COMPREHENSIVE COMMUNITY CHILD CARE	10/21/2015	1,900.78
11694429	CONCEPT IMAGING	10/26/2015	17,474.07
11693255	CONNIE JO VILLELLI	10/20/2015	398.74
11694247	CONTROLS CENTER INC	10/23/2015	76.13
11693320	CORNELL ABRAXAS GROUP INC	10/20/2015	6,512.00
11694386	COUNTY AUDITORS ASSN OF OHIO	10/26/2015	360.00
11693622	COUNTY CORP	10/21/2015	121,949.01
11693284	COX MEDIA GROUP-OHIO	10/20/2015	80.97
11693881	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	10/22/2015	136.00
11693690	CRASH DATA GROUP INC	10/21/2015	875.00
11693256	CYNTHIA R. MINNIEAR	10/20/2015	486.24
11694162	D N D UNIFORMS, INC.	10/23/2015	241.85
11694360	DAKOTA CENTER INC	10/26/2015	2,240.00
11693259	DANA G. BROWN	10/20/2015	398.74
11693268	DANA R. BOBALIK	10/20/2015	31.34
11693631	DANCO LETTERING	10/21/2015	90.00
11693885	DANIS INDUSTRIAL CONSTRUCTION COMPANY	10/22/2015	7,540.32
11694481	DARRYL B. JOHNSON	10/26/2015	200.00
11694172	DAUM & ASSOCIATES	10/23/2015	10.00
11693825	DAVID H. FUCHSMAN	10/22/2015	329.85
11693771	DAVID J FIERST	10/21/2015	400.00
11694482	DAVID MICHAEL WASMUTH	10/26/2015	200.00

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11694227	DAVID SPRADLIN	10/23/2015	4,256.00
11693849	DAVIDS RELIABLE GLASS INC	10/22/2015	396.00
11694102	DAWN F. CURRIE	10/23/2015	45.43
11693619	DAYBREAK, INC.	10/21/2015	21,126.28
11693845	DAYTON AREA CHAMBER OF COMMERCE	10/22/2015	25.00
11694132	DAYTON BUSINESS JOURNAL	10/23/2015	90.00
11694358	DAYTON CHILDRENS HOSPITAL	10/26/2015	4,059.90
11694357	DAYTON DOOR SALES INC	10/26/2015	214.00
11694231	DAYTON EXPRESS CAB CO	10/23/2015	16,248.30
11693626	DAYTON PARTS CO NAPA	10/21/2015	813.34
11694169	DAYTON PARTS CO NAPA	10/23/2015	1,901.70
11693937	DAYTON PILOTS	10/22/2015	43,346.00
11693275	DAYTON POWER AND LIGHT	10/20/2015	1,463.53
11693276	DAYTON POWER AND LIGHT	10/20/2015	46,694.92
11693277	DAYTON POWER AND LIGHT	10/20/2015	4,549.22
11693602	DAYTON POWER AND LIGHT	10/21/2015	4,913.21
11693603	DAYTON POWER AND LIGHT	10/21/2015	44.56
11693604	DAYTON POWER AND LIGHT	10/21/2015	971.17
11693846	DAYTON POWER AND LIGHT	10/22/2015	9,648.57
11694140	DAYTON POWER AND LIGHT	10/23/2015	29,692.75
11694343	DAYTON POWER AND LIGHT	10/26/2015	236.00
11694489	DAYTON POWER AND LIGHT	10/26/2015	642.50
11694496	DAYTON POWER AND LIGHT	10/26/2015	33,760.72
11693278	DAYTON STENCIL WORKS CO	10/20/2015	81.57
11693847	DAYTON STENCIL WORKS CO	10/22/2015	136.37
11694141	DAYTON STENCIL WORKS CO	10/23/2015	412.02
11694344	DAYTON STENCIL WORKS CO	10/26/2015	62.65
11693887	DAYTON WINDUSTRIAL CO.	10/22/2015	409.73
11694197	DAYTON WINNELSON CO.	10/23/2015	390.00
11693627	DCS TECHNOLOGIES CORP	10/21/2015	4,644.11
11693754	DEANGELO WILLIAMS	10/21/2015	6.00
11693481	DEANGELO WRIGHT	10/20/2015	6.00
11693582	DEBBIE A. COLEMAN	10/21/2015	147.20
11694065	DEBORAH KIM HALL	10/23/2015	19.49
11693482	DEBRA FREY	10/20/2015	6.00
11693483	DELORAS TAYLOR	10/20/2015	6.00
11694240	DETROIT BEHAVIORAL INSTITUTE INC	10/23/2015	11,580.00
11693484	DIANA SAN	10/20/2015	6.00
11694079	DIANE PAGE	10/23/2015	50.60
11693250	DONALD L. HARTMAN	10/20/2015	380.00
11693485	DONALD LONG	10/20/2015	6.00
11693292	DONET INC	10/20/2015	420.99
11693635	DONET INC	10/21/2015	1,645.00
11693939	DONNELON MCCARTHY ENTERPRISES INC	10/22/2015	115.00
11694070	DONTA M. BEAVERS	10/23/2015	281.18
11693571	DORIS A. EDELMANN	10/21/2015	217.93
11693280	DOROTHY LANE MARKET INC	10/20/2015	179.85
11693932	DPL ENERGY RESOURCES	10/22/2015	8,433.03
11694424	DPL ENERGY RESOURCES	10/26/2015	8,392.11
11693661	DUKE UNIVERSITY	10/21/2015	25.00
11693905	DUNGARVIN OHIO INC	10/22/2015	5,893.80
11694121	DWIGHT STARGELL	10/23/2015	104.65

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11694387	EAST END COMMUNITY SERVICES CORP	10/26/2015	26,415.35
11693584	EBONY JAMES	10/21/2015	96.03
11693312	ECOLAB INC	10/20/2015	447.32
11694195	ECOLAB INC	10/23/2015	2,428.89
11694320	EDWARD C YIM ATTORNEY AT LAW LLC	10/23/2015	440.00
11694409	ELECTION CENTER	10/26/2015	425.00
11693486	ELIZABETH PACK	10/20/2015	6.00
11694384	ELIZABETHS NEW LIFE CENTER	10/26/2015	8,751.21
11694205	EMBARQ-HYNES	10/23/2015	236.51
11693599	EMERGE TECHNOLOGIES LLC	10/21/2015	715.67
11694435	EMPIRE BUILDING COMPANY LLC	10/26/2015	2,956.00
11694176	ENA INC	10/23/2015	14,904.90
11694136	ENDICOTT MICROFILM INC	10/23/2015	144.00
11694214	ENVIRO CONTROL SYSTEMS INC	10/23/2015	826.50
11694135	EQUIPARTS CORPORATION	10/23/2015	417.69
11693577	ERIKA L. MCWHORTER	10/21/2015	73.03
11693699	ERIKA MRZLAK	10/21/2015	9.24
11693843	ERIN N JAHNA MT-BC	10/22/2015	120.00
11694222	ERS DIGITAL	10/23/2015	39.50
11694244	ESTEP & COMPANY	10/23/2015	82.99
11694375	EUGENE STEWART	10/26/2015	1,483.00
11694439	EVANS ORIGINAL BAKERY LLC	10/26/2015	45.00
11693829	EVERETT J PRESCOTT INC	10/22/2015	1,320.65
11693487	EVERETT J. BAILEY, JR.	10/20/2015	6.00
11693941	EVOQUA WATER TECHNOLOGIES LLC	10/22/2015	153.00
11694434	EXEL INC	10/26/2015	1,518.69
11693880	EYE LEVEL CONCRETE INC	10/22/2015	210.00
11694142	F D LAWRENCE ELECTRIC	10/23/2015	1,765.60
11693681	F5 NETWORKS INC	10/21/2015	2,995.00
11693685	FAHLGREN MORTINE INC	10/21/2015	3,550.00
11693903	FASTENAL COMPANY	10/22/2015	15.50
11694207	FEDEX	10/23/2015	161.93
11694412	FEDEX	10/26/2015	22.52
11693911	FERGUSON ENTERPRISES	10/22/2015	1,437.36
11694200	FERGUSON ENTERPRISES	10/23/2015	9,608.41
11694148	FIFTH THIRD BANK	10/23/2015	915.57
11693688	FIREFIGHTER SAFE	10/21/2015	2,101.00
11693953	FLEETMATICS USA LLC	10/22/2015	720.00
11693569	FRANCES L. SPANN	10/21/2015	436.43
11693755	FRANCIS WILSON	10/21/2015	6.00
11694447	FRANKLIN COUNTY CONVENTION	10/26/2015	3,114.10
11694310	FREUND FREEZE & ARNOLD	10/23/2015	284.00
11693335	FRIENDS SERVICE COMPANY INC	10/20/2015	8,571.86
11694437	FRIENDS SERVICE COMPANY INC	10/26/2015	1,339.03
11694479	FUYAO GLASS AMERICA INC.	10/26/2015	29,897.00
11694442	GALADE RESEARCH AND PROJECT MGMT LLC	10/26/2015	580.00
11693639	GALLAGHER TIRE & AUTO SERVICE	10/21/2015	889.68
11694177	GALLAGHER TIRE & AUTO SERVICE CENTER	10/23/2015	24.68
11693282	GARDNER TOBIN, INC.	10/20/2015	173.49
11694488	GARY JOHNSON	10/26/2015	650.00
11694126	GE CAPITAL RETAIL BANK	10/23/2015	412.40
11694336	GE CAPITAL RETAIL BANK	10/26/2015	111.84

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11693285	GEM CITY KEY SHOP, INC.	10/20/2015	33.00
11694151	GEM CITY KEY SHOP, INC.	10/23/2015	11.25
11693884	GEM CITY TIRE INC	10/22/2015	502.81
11694131	GENERAL ELECTRIC CAPITAL CORP	10/23/2015	147.03
11694179	GEO BYERS SONS HOLDING LLC	10/23/2015	152.17
11693822	GERALDINE D. PEGUES	10/22/2015	555.88
11693267	GINGER F. HEUKER	10/20/2015	69.00
11694421	GOOD NEIGHBOR HOUSE	10/26/2015	8,292.00
11693279	GOOD SAMARITAN HOSPITAL	10/20/2015	750.00
11693852	GOODWILL RESOURCE SOLUTIONS LTD	10/22/2015	325.00
11693658	GORDON FOOD SERVICE INC	10/21/2015	2,301.46
11693557	GOUNARIS DENSLOW ABOUD CO LPA	10/20/2015	2,595.00
11693669	GOVDEALS INC	10/21/2015	2,918.88
11694201	GOVERNMENT SCIENTIFIC SOURCE INC	10/23/2015	86.40
11694115	GP SCOTT HAVER	10/23/2015	105.80
11693832	GRAYBAR ELECTRIC CO. INC.	10/22/2015	56.13
11693298	GREENE COUNTY SHERIFF	10/20/2015	22.00
11694137	GREG WHITTON	10/23/2015	52.99
11693488	GREGORY SHAW, JR.	10/20/2015	6.00
11693262	GREGORY T. SCOTT	10/20/2015	336.17
11694245	GRISSELLE C ORTIS-RAMSEY DMD PHD INC	10/23/2015	2,183.48
11694146	GRISMER TIRE COMPANY	10/23/2015	45.80
11694370	GROCERYLAND	10/26/2015	11.89
11693489	GWEN TYLER	10/20/2015	6.00
11694354	HANDYMAN ACE HARDWARE	10/26/2015	95.96
11694438	HANK S HOWARD	10/26/2015	5,400.00
11693313	HANSON PIPE & PRECAST INC	10/20/2015	213.58
11693870	HARRIS CALORIFIC SALES, INC.	10/22/2015	381.00
8118098	HARTFORD LIFE AND ACCIDENT INSURANCE CO	10/20/2015	51.68
11693559	HEATHER DUWEL-MEHL	10/20/2015	1,006.00
11694077	HEATHER L. BOOKER	10/23/2015	89.13
11693490	HEATHER MARLOW	10/20/2015	6.00
11694128	HEETER PLUMBING LLC	10/23/2015	490.00
11693697	HELM INCORPORATED	10/21/2015	450.00
11694038	HILARY LERMAN	10/22/2015	326.00
11693323	HITTLE HOUSE LLC	10/20/2015	2,320.20
11693309	HOBART CORPORATION	10/20/2015	768.81
11693548	HOLZFASTER CECIL MC KNIGHT & MUES	10/20/2015	218.00
11694036	HOLZFASTER CECIL MC KNIGHT & MUES	10/22/2015	238.00
11693318	HOME DEPOT CREDIT SERVICES	10/20/2015	195.81
11693664	HOME DEPOT CREDIT SERVICES	10/21/2015	677.47
11693665	HOME DEPOT CREDIT SERVICES	10/21/2015	134.13
11694204	HOME DEPOT CREDIT SERVICES	10/23/2015	1,040.14
11694499	HOME DEPOT CREDIT SERVICES	10/26/2015	631.67
11693628	HOMEFULL	10/21/2015	21,878.76
11694379	HOMEFULL	10/26/2015	9,864.07
11693890	HONEY BAKED HAM COMPANY	10/22/2015	90.61
11694425	HOUSE OF BREAD	10/26/2015	1,250.00
11694494	HUBER TRANSACTION SUB LLC	10/26/2015	1,070.00
11694323	HUNTINGTON NATIONAL BANK	10/23/2015	25,949.00
11693933	ICP, INC.	10/22/2015	6,210.68
11694122	IDEXX DISTRIBUTION CORP	10/23/2015	520.22

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11693682	INSTITUTE FOR INTEGRATED HEALTH	10/21/2015	3,300.00
11693293	INTEGRATED MATRIX SOLUTIONS	10/20/2015	2,483.10
11693294	INTEGRITY PRINTING L.L.C.	10/20/2015	738.65
11694341	INTERNATIONAL ASSOCIATION OF	10/26/2015	195.00
11693624	INTERSTATE FORD, INC.	10/21/2015	27.17
11694124	ISAIHHS PLACE	10/23/2015	189,556.50
11694335	ISAIHHS PLACE	10/26/2015	11,593.00
11694307	J ALLEN WILMES	10/23/2015	724.00
11693331	J ROUSEK TOY COMPANY INC	10/20/2015	72.42
11694193	JACK DOHENY SUPPLIES OHIO INC	10/23/2015	350.00
11693756	JACK KING	10/21/2015	6.00
11693333	JACOB A KOVACH LAW CO LPA	10/20/2015	225.00
11694047	JACOB A KOVACH LAW CO LPA	10/22/2015	2,521.00
11694319	JACOB A KOVACH LAW CO LPA	10/23/2015	649.00
11693491	JACOB BLAYLOCK	10/20/2015	6.00
11693492	JAMAR PARKS	10/20/2015	12.00
11693258	JAMES A. CONTESTABLE	10/20/2015	1,150.10
11693821	JAMES A. DAVIS	10/22/2015	103.50
11694068	JAMES DAVID SNIPES	10/23/2015	54.97
11694093	JAMES DENNIS COLE	10/23/2015	92.80
11693552	JAMES S ARMSTRONG ATTY	10/20/2015	787.00
11694041	JAMES S ARMSTRONG ATTY	10/22/2015	170.00
11693302	JANITORS SUPPLY CO INC	10/20/2015	608.00
11694096	JASON A. CARSON	10/23/2015	105.80
11693493	JASON L. MARCUM	10/20/2015	6.00
11694118	JAYMA M. GARRETT	10/23/2015	23.00
11693544	JEAN M STEIGERWALD, ATTY	10/20/2015	235.00
11693319	JEFFERSON AUDIO VIDEO	10/20/2015	1,540.00
11693667	JEFFERSON AUDIO VIDEO	10/21/2015	28,529.28
11693573	JEFFERY LYNN VANN	10/21/2015	119.60
11693842	JEFFREY HAZLETT ATTY	10/22/2015	400.00
11693579	JEFFREY W. CUMMINGS	10/21/2015	60.95
11693826	JENNI LYNN PLANK	10/22/2015	25.00
11693494	JENNIFER CARTER	10/20/2015	6.00
11694114	JENNIFER CONTRERAS	10/23/2015	156.98
11694101	JENNIFER J. HECKMAN	10/23/2015	64.40
11693576	JENNIFER M. SCHAEFER	10/21/2015	78.78
11694116	JEREMIAH BROWN	10/23/2015	117.88
11693495	JESSICA GAYMAN	10/20/2015	6.00
11694160	JET EXPRESS INC	10/23/2015	750.00
11694376	JET EXPRESS INC	10/26/2015	200.00
11694085	JETT S. COLE	10/23/2015	48.01
11693496	JILL YOUNG	10/20/2015	6.00
11693264	JODI A. BENSON	10/20/2015	17.25
11693693	JOE SOTER	10/21/2015	2,500.00
11693776	JOEL SPITZER ATTORNEY AT LAW	10/21/2015	280.00
11693853	JOHN A BECKER CO INC	10/22/2015	68.70
11694144	JOHN A BECKER CO INC	10/23/2015	1,376.80
11693949	JOHN C ARMENT	10/22/2015	200.00
11693558	JOHN M LEABY	10/20/2015	110.00
11693775	JOHN PINARD	10/21/2015	824.00
11694315	JOHN PINARD	10/23/2015	398.00

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11694165	JOHN POE ASSOCIATES, INC.	10/23/2015	4,270.00
11693600	JOHN R ALLERDING	10/21/2015	68.32
11693249	JOHN RUSSELL WOODMAN	10/20/2015	757.55
11693575	JOHNNY M. VANCE	10/21/2015	92.58
11694117	JOHNNY SHANE COMPTON	10/23/2015	37.95
11694097	JON D. SILER	10/23/2015	155.25
11693757	JOSE BONNER	10/21/2015	6.00
11693824	JOSEPH P. PECQUET	10/22/2015	256.73
11694120	JOSEPH THOMPSON	10/23/2015	127.65
11693758	JOSHUA D. BLACK	10/21/2015	6.00
8118097	JPMORGAN CHASE BANK NA (ACH)	10/20/2015	32,595.00
11693943	JULIA PAIGE FAMILY CENTER LLC	10/22/2015	35,160.00
11694170	K E ROSE COMPANY	10/23/2015	99.95
11693657	K MART CORPORATION	10/21/2015	134.44
11693899	K MART CORPORATION	10/22/2015	59.98
11694074	KANDYCE E. ROBINSON	10/23/2015	116.93
11694095	KAREN M. SHAFFER	10/23/2015	144.90
11694113	KATHERINE BROWER	10/23/2015	87.98
11693564	KATHLEEN A. HATTON	10/21/2015	92.58
11693305	KATHLEEN PARISOT	10/20/2015	125.00
11693759	KAYLA ERTEL	10/21/2015	6.00
11693760	KAYLA KING	10/21/2015	6.00
11694309	KEITH A FRICKER, ATTY	10/23/2015	400.00
11694094	KEITH BRYSON	10/23/2015	81.65
11693497	KELSIE GLASCOE	10/20/2015	6.00
11693498	KENNETH JOHNSON	10/20/2015	6.00
11693254	KENT E. HARSHBARGER	10/20/2015	1,131.70
11693909	KEYSTONE RICHLAND CENTERS LLC	10/22/2015	6,365.40
11693499	KIIMBAL WARNER	10/20/2015	6.00
11693265	KIMBERLY K. HARSHBARGER	10/20/2015	312.02
11693936	KIRK GILLUM	10/22/2015	625.00
11693609	KLOSTERMANS BAKING CO	10/21/2015	82.79
11693856	KLOSTERMANS BAKING CO	10/22/2015	21.92
11694393	KOLKER PLUMBING INC	10/26/2015	1,435.00
11693327	KONICA MINOLTA	10/20/2015	213.93
11693934	KOSSOUDJI ENTERPRISES	10/22/2015	908.00
11693248	KRISTI A. ARDEN	10/20/2015	9.78
11694345	KROGER CO	10/26/2015	66.45
11694389	KROGER LIMITED PARTNERSHIP I	10/26/2015	20.00
11693555	KS MILLER LAW OFFICE LLC	10/20/2015	1,923.00
11694069	LAJUANA A. WILLIAMS	10/23/2015	140.30
11694220	LANGUAGE LINE SERVICES	10/23/2015	135.00
11693500	LASHONDA ALEXANDER	10/20/2015	6.00
11693501	LATASHA DAVIS	10/20/2015	6.00
11694483	LAURIE DANIEL	10/26/2015	200.00
11694033	LAW OFFICE OF CHRISTOPHER A DEAL LLC	10/22/2015	149.00
11694043	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/22/2015	1,026.00
11694317	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/23/2015	646.00
11694306	LAW OFFICE OF LUCAS W WILDER	10/23/2015	2,794.22
11693502	LAWANDA JONES	10/20/2015	6.00
11693772	LAWRENCE W HENKE III	10/21/2015	400.00
11693329	LEARNING TREE CHILDRENS ENRICHMENT	10/20/2015	3,558.85

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11694444	LEBROS LLC	10/26/2015	1,100.00
11693503	LEIYAUNA MANNING	10/20/2015	6.00
11693931	LIFE START INC	10/22/2015	20,340.00
11693504	LILIA ARNOLD	10/20/2015	6.00
11694080	LINDA E. WHITE	10/23/2015	170.38
11694111	LINDSAY BIRNBAUM	10/23/2015	69.00
11694066	LORI S. BYRD	10/23/2015	88.52
11693316	LOWES HOME CENTERS INC	10/20/2015	1,175.82
11693662	LOWES HOME CENTERS INC	10/21/2015	275.46
11693912	LOWES HOME CENTERS INC	10/22/2015	103.86
11694202	LOWES HOME CENTERS INC	10/23/2015	85.62
11694410	LOWES HOME CENTERS INC	10/26/2015	246.70
11693606	M & R ELECTRIC MOTOR SERVICE INC	10/21/2015	1,725.00
11694224	MAHER HANANDEH	10/23/2015	19,788.50
11694431	MAIN SEQUENCE TECHNOLOGY INC	10/26/2015	899.95
11693925	MAJOR SUPPLY CORP	10/22/2015	214.20
11694034	MARCY A VONDERWELL	10/22/2015	1,401.00
11693505	MARIAH REED	10/20/2015	6.00
11694138	MARK A SCHEFFER	10/23/2015	210.00
11693506	MARK BREWER	10/20/2015	6.00
11693507	MARK MOON, JR.	10/20/2015	6.00
11693761	MARK NORRIS	10/21/2015	6.00
11693762	MARK SUMNER	10/21/2015	6.00
11694105	MARLETAE L. SAMPSON	10/23/2015	106.95
11693543	MARSHALL G LACHMAN ATTY	10/20/2015	1,507.00
11694098	MARTA J. NOOKS	10/23/2015	36.23
11693330	MARY A DIXSON	10/20/2015	450.00
11693614	MARYHAVEN INC	10/21/2015	2,684.00
11694149	MARYHAVEN INC	10/23/2015	2,172.52
11693271	MATTHEW BENDER & CO INC	10/20/2015	2,677.03
11693836	MATTHEW BENDER & CO INC	10/22/2015	1,446.07
11693910	MAXIM STAFFING SOLUTIONS	10/22/2015	1,633.28
11693315	MAXIMUS INC	10/20/2015	24,000.00
11693904	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/22/2015	7,890.26
11693895	MCMASTER-CARR SUPPLY CO.	10/22/2015	296.35
8118100	MEDCO HEALTH SOLUTIONS INC (ACH)	10/23/2015	4,115.95
8118101	MEDCO HEALTH SOLUTIONS INC (ACH)	10/23/2015	414,243.12
11693689	MEDS FOR VETS	10/21/2015	298.00
11694087	MEGAN D. MCQUEEN-VAUGHN	10/23/2015	429.53
11693253	MELANIE K. PHELPS-POWERS	10/20/2015	531.24
11693508	MELISSA WALLACE	10/20/2015	6.00
11693946	MENDED REEDS INC	10/22/2015	2,700.00
11694237	MENDED REEDS INC	10/23/2015	483.00
11693286	MERCHANTS SECURITY SERV.	10/20/2015	680.00
11694366	MERCHANTS SECURITY SERV.	10/26/2015	773.40
11694199	MERIAL LIMITED	10/23/2015	212.50
11694363	MIAMI VALLEY CAREER	10/26/2015	8,800.00
11693283	MIAMI VALLEY CHILD DEVELOPMENT CENTER	10/20/2015	607.50
11694359	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	10/26/2015	14,952.99
11693632	MIAMI VALLEY FAIR	10/21/2015	29,676.42
11693866	MIAMI VALLEY GASKET CO INC	10/22/2015	915.46
11694490	MIAMI VALLEY HOUSING OPPORTUNITIES	10/26/2015	50.00

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11694215	MIAMISBURG MOUND COMMUNITY	10/23/2015	516.00
11693572	MICHAEL C. NORTON-SMITH	10/21/2015	98.76
11693509	MICHAEL EMBREE	10/20/2015	6.00
11693828	MICHAEL J. FLANNERY	10/22/2015	259.26
11693763	MICHAEL KELLY	10/21/2015	6.00
11694058	MICHELE M. WILLIAMS	10/22/2015	68.68
11693764	MICHELLE BARKER	10/21/2015	6.00
11694484	MICKEY C PHILLIPS	10/26/2015	200.00
11694242	MID-WEST OHIO FORENSIC SERVICES LLC	10/23/2015	1,440.00
11694446	MIDWEST OHIO HOMES LLC	10/26/2015	650.00
11693765	MIKE GROOMS	10/21/2015	6.00
11693777	MILLER WALKER & BRUSH	10/21/2015	588.00
11693269	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/20/2015	599.00
11693590	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/21/2015	5,195.58
11694123	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/23/2015	1,024.65
11694334	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/26/2015	8,206.66
11693862	MONCO ENTERPRISES, INC	10/22/2015	350.00
11694152	MONCO ENTERPRISES, INC	10/23/2015	135.00
11693297	MONTGOMERY COUNTY	10/20/2015	321.00
8118096	MONTGOMERY COUNTY COMMON PLEAS COURT	10/21/2015	1,470.00
11693640	MONTGOMERY COUNTY VOLUNTEER	10/21/2015	500.00
11693272	MOORE MEDICAL LLC	10/20/2015	17.96
11694339	MOORE MEDICAL LLC	10/26/2015	600.76
11694478	MORAIN FOUNDAION	10/26/2015	18,916.00
11693654	MORGAN SERVICES INC	10/21/2015	347.90
11694190	MORGAN SERVICES INC	10/23/2015	330.95
11693916	MOTION INDUSTRIES INC	10/22/2015	470.06
11693651	MOTOROLA SOLUTIONS INC	10/21/2015	115,394.04
11694155	MOYER & MOYER INC	10/23/2015	16,520.00
11693835	MSC IND SUPPLY CO	10/22/2015	34.05
11694167	MULCHMAN	10/23/2015	119.70
11693692	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	10/21/2015	503.87
11693929	MURPHY TRACTOR & EQUIPMENT CO	10/22/2015	423,745.48
11693907	MY BROTHERS KEEPER	10/22/2015	23,910.00
11693332	NATIONAL APPRAISAL GUIDES INC	10/20/2015	75.00
11694427	NATIONAL CONFERENCE FOR COMMUNITY	10/26/2015	927.58
11693597	NATIONAL TICKET COMPANY	10/21/2015	526.17
11693917	NCH CORPORATION	10/22/2015	550.65
11693918	NCH CORPORATION	10/22/2015	142.00
11694209	NCH CORPORATION	10/23/2015	670.00
11694210	NCH CORPORATION	10/23/2015	145.69
11693607	NEPTUNE EQUIPMENT	10/21/2015	29,088.00
11693855	NEPTUNE EQUIPMENT	10/22/2015	8,575.00
11694147	NEPTUNE EQUIPMENT	10/23/2015	29,088.00
11694351	NEPTUNE EQUIPMENT	10/26/2015	6,823.45
11693680	NETECH CORP	10/21/2015	323.75
11694239	NETWORK FLEET INC	10/23/2015	4,862.75
11693510	NICHOLAS M. SMITH	10/20/2015	6.00
11693766	NIKITA BUCHOLZ	10/21/2015	6.00
11694109	NIKOLE E. XARHOULACOS SEEBOCK	10/23/2015	313.95
11693630	NORTH DIXIE HARDWARE INC	10/21/2015	5.58
11694158	NORTHMONT SIGN CO INC	10/23/2015	287.72

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11694230	NST BATTERY LLC	10/23/2015	94.83
11693950	NXKEM USA LLC	10/22/2015	1,249.24
11693324	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/20/2015	174.26
11694420	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/26/2015	44.63
11693851	OESTERLEN SERVICES FOR YOUTH INC	10/22/2015	14,890.00
11693875	OHIO ASSOC OF MAGISTRATES	10/22/2015	350.00
11694371	OHIO CONFERENCE OF COMM DEVELOPMENT	10/26/2015	165.00
11693301	OHIO COURT OF APPEALS JUDGES ASSOCIATION	10/20/2015	325.00
11693646	OHIO COURT OF APPEALS JUDGES ASSOCIATION	10/21/2015	350.00
11693300	OHIO GRAPHCO, INC	10/20/2015	501.01
11693888	OHIO MACHINERY CO	10/22/2015	1,084.72
11694217	OHIO MEDICAL CAREER CENTER	10/23/2015	17,977.57
11694419	OHIO MEDICAL CAREER CENTER	10/26/2015	3,796.95
11694163	OHIO MENTOR INC	10/23/2015	32,450.43
11693287	OHIO RURAL WATER ASSOC	10/20/2015	1,440.00
11693872	OHIO WATER DEVELOPMENT	10/22/2015	327,757.94
11693694	ONE WAY SERVICES FOR YOUTH	10/21/2015	15,300.00
11693935	ONLINE COMPUTER LIBRARY CENTER	10/22/2015	113.50
11693679	OPTICA CONSULTING INC	10/21/2015	20,795.00
8118102	OPTUMRX INC (ACH)	10/23/2015	9,567.91
11693611	P & R COMMUNICATIONS SERVICE INC	10/21/2015	35,100.00
11694099	PAMELA I. SMITH	10/23/2015	173.08
11694383	PARITY INC.	10/26/2015	5,000.40
11694355	PARKING MANAGEMENT INC	10/26/2015	24.00
11693779	PATRICIA L TACKETT	10/21/2015	537.00
11694088	PATRICIA J. WIGHTMAN	10/23/2015	299.13
11693683	PATTERSON VETERINARY SUPPLY INC	10/21/2015	444.33
11693684	PATTERSON VETERINARY SUPPLY INC	10/21/2015	18.07
11694108	PAUL GANTNER	10/23/2015	80.50
11693252	PAUL W. GRUNER	10/20/2015	1,269.05
11694331	PAUL W. GRUNER	10/26/2015	104.47
11693908	PEAVEY CORPORATION	10/22/2015	194.60
11694183	PEPSI-COLA OF DAYTON	10/23/2015	173.25
11693303	PEST DOCTOR SYSTEMS INC	10/20/2015	626.73
11693648	PEST DOCTOR SYSTEMS INC	10/21/2015	109.77
11694186	PEST DOCTOR SYSTEMS INC	10/23/2015	198.54
11693674	PETSMART INC	10/21/2015	79.98
11693541	PHILLIP A REID ATTORNEY AT LAW	10/20/2015	525.00
11693827	PHILLIP A. MOORE	10/22/2015	441.99
11693612	PHILLIPS SUPPLY CO	10/21/2015	452.96
11693854	PICKREL BROS. INC.	10/22/2015	568.08
11694145	PICKREL BROS. INC.	10/23/2015	1,134.77
11694350	PICKREL BROS. INC.	10/26/2015	114.73
11693839	PNC BANK	10/22/2015	57.00
11693273	PNC CAPITAL MARKETS LLC	10/20/2015	2,890.00
11693840	PPG ARCHITECTURAL FINISHES	10/22/2015	52.38
11693687	PRAIRIE FARMS DAIRY INC	10/21/2015	196.78
11693926	PRECISION ODOR INC	10/22/2015	2,250.00
11694428	PRIME II HOLDINGS LLC	10/26/2015	14,176.60
11693288	PRINTPOINT, INC.	10/20/2015	2,220.95
11694223	PROPERTY DAMAGE APPRAISERS	10/23/2015	320.00
11693696	PURITY CHEMICALS INC	10/21/2015	1,192.00

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11693924	QUALITY CARE RESIDENTIAL HOMES INC	10/22/2015	13,560.00
11693767	QUINCY TELLIS	10/21/2015	12.00
11693869	R J R RADIATOR INC.	10/22/2015	14,795.00
11693511	RACHAEL CHAPMAN	10/20/2015	6.00
11693257	RACHEL ANN DOYLE	10/20/2015	376.74
11694249	RAD TRAINING INC	10/23/2015	495.00
11693878	RANDD ASSOCIATES	10/22/2015	241.45
11693633	RANDY JOY	10/21/2015	2,500.00
11694385	REACH OUT OF MONTGOMERY CTY	10/26/2015	10,751.72
11693512	REBEKAH ATTAWAY	10/20/2015	6.00
11693314	REED ELSEVIER INC	10/20/2015	1,100.04
11693660	REED ELSEVIER INC	10/21/2015	2,898.00
11693246	REGINA A. HOWELL	10/20/2015	289.23
11693928	REITER DAIRY LLC	10/22/2015	378.76
11693321	RESOURCE RECYCLING	10/20/2015	505.00
11693598	RESTEK CORPORATION	10/21/2015	549.88
11694150	RETS TECH CENTER, INC.	10/23/2015	3,460.00
11694364	RETS TECH CENTER, INC.	10/26/2015	4,017.00
11693691	RETURNS INC	10/21/2015	1,824.00
11693945	RETURNS INC	10/22/2015	36,120.00
11694104	RHONDA F. TINCH	10/23/2015	6.90
11694305	RICHARD A F LIPOWICZ ATTY	10/23/2015	42.00
11693922	RICHMEIER THERAPEUTIC HOME INC	10/22/2015	12,750.00
11694340	RICOH CORPORATION	10/26/2015	2,892.00
11693245	RITA K. HARDEN	10/20/2015	15.53
11693513	ROBERT C. SMITH, JR.	10/20/2015	6.00
11693247	ROBERT E. SEXTON	10/20/2015	95.45
11693581	ROBERT G. ROSE	10/21/2015	77.05
11694485	ROBERT JAMES GODFREY	10/26/2015	200.00
11693514	ROBERT P. GERAMI	10/20/2015	6.00
11693874	ROBINSON SALT SUPPLY INC	10/22/2015	483.60
11693550	ROBYN TRAYWICK	10/20/2015	750.00
11693838	RODERER LAW OFFICE LLC	10/22/2015	200.00
11694156	RODERER SHOES INC.	10/23/2015	244.99
11694110	RODNEY L. HUNTER	10/23/2015	51.75
11694119	RODNEY MAYE	10/23/2015	93.15
11693952	ROLANDO LEWIS PLACEMENT FACILITY	10/22/2015	28,860.00
11694445	RONALD D BRYANT	10/26/2015	650.00
11693515	RONALD E. KINCER, II	10/20/2015	6.00
11693677	ROUNDTOWER TECHNOLOGIES INC	10/21/2015	4,232.00
11693637	RUMPKE OF OHIO INC	10/21/2015	114.74
11693638	RUMPKE OF OHIO INC	10/21/2015	148.90
11693883	RUMPKE OF OHIO INC	10/22/2015	13,379.59
11694390	RUMPKE OF OHIO INC	10/26/2015	6,008.83
11693940	RUSH TRUCK CENTERS OF OHIO	10/22/2015	1,627.86
11693678	SAFEHOUSE RESIDENTIAL SERVICE	10/21/2015	32,320.00
11693923	SAFETY COMPANY LLC	10/22/2015	231.59
11693902	SAFETY KLEEN CORPORATION	10/22/2015	242.31
11694067	SANDRA MARIE KNAPP	10/23/2015	30.96
11693915	SANDY'S AUTO AND TRUCK SERVICE INC	10/22/2015	108.50
11694076	SARAH E. FIELDS	10/23/2015	416.30
11693652	SEARS, ROEBUCK AND CO.	10/21/2015	1,113.33

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11694241	SEEDS 4 LIFE INC	10/23/2015	26,760.00
11694243	SENIOR ASSISTANTS INC	10/23/2015	23,655.58
11694352	SENIOR RESOURCE CONNECTION	10/26/2015	11,193.60
11694226	SHANETTA SUTTON DDS LLC	10/23/2015	345.00
11693578	SHANNON M.CRABTREE	10/21/2015	17.25
11693844	SHARON L MULLINS	10/22/2015	4,750.00
11693861	SHEEHAN BROTHERS VENDING INC	10/22/2015	48.25
11693593	SHELL OIL COMPANY	10/21/2015	29.80
11693833	SHELL OIL COMPANY	10/22/2015	56.42
11694130	SHELL OIL COMPANY	10/23/2015	86.98
11693956	SHELTON YOUTH SERVICES INC	10/22/2015	27,000.00
11693574	SHERI SUE MEYER	10/21/2015	64.40
11693567	SHERRY L. SCHAAF	10/21/2015	524.98
11693547	SHIREEN J HEBERT ATTY	10/20/2015	540.50
11694178	SHIVER SECURITY SYSTEMS INC	10/23/2015	176.70
11694392	SHIVER SECURITY SYSTEMS INC	10/26/2015	624.27
11694081	SHONDA A. OAKES	10/23/2015	158.19
11693334	SIDNEY ELECTRIC CO.	10/20/2015	7,990.00
11693848	SIEBENTHALER CO.	10/22/2015	492.60
11693834	SIEMENS INDUSTRY	10/22/2015	512.00
11694329	SILVIA S. ANDERSON	10/26/2015	212.12
11694075	SIMONE D. STONE	10/23/2015	90.62
11693613	SINCLAIR COMMUNITY COLLEGE	10/21/2015	3,502.20
11694139	SOLID BLEND TECHNOLOGIES INC	10/23/2015	125.00
11693625	SON ENTERPRISES INC	10/21/2015	906.25
11693516	SONIA LOGAN	10/20/2015	6.00
11693617	SOUTH COMMUNITY, INC.	10/21/2015	6,638.00
11693864	SOUTH COMMUNITY, INC.	10/22/2015	22,800.00
11694426	SOUTHERN SALES COMPANY INC	10/26/2015	361.77
11694154	SOUTHERN STATE COMMUNITY COLLEGE	10/23/2015	19,200.00
11694367	SOUTHERN STATE COMMUNITY COLLEGE	10/26/2015	4,800.00
11694184	SPECIALIZED ALTERNATIVES FOR FAMILIES	10/23/2015	1,005.00
11694414	SPECIALTY ENTERPRISES INC	10/26/2015	129.90
11694174	SPEEDWAY SUPER AMERICA	10/23/2015	734.58
11694175	SPEEDWAY SUPER AMERICA	10/23/2015	15,839.99
11694388	SPEEDWAY SUPER AMERICA	10/26/2015	451.16
11694143	ST JOSEPH ORPHANAGE	10/23/2015	25,938.10
11694164	ST VINCENT DEPAUL	10/23/2015	150.00
11694159	ST VINCENT DEPAUL SOCIETY DISTRICT	10/23/2015	400,000.00
11694374	ST VINCENT DEPAUL SOCIETY DISTRICT	10/26/2015	1,346.71
11694180	ST VINCENT FAMILY CENTERS	10/23/2015	21,912.00
11694185	STAGG SAFETY EQUIPMENT INC	10/23/2015	427.53
11693270	STAPLES CONTRACT & COMMERCIAL INC	10/20/2015	56.36
11693592	STAPLES CONTRACT & COMMERCIAL INC	10/21/2015	46,803.88
11693608	STARCO INC	10/21/2015	35,228.70
11693517	STARIA FORD	10/20/2015	6.00
11693290	STATE OF OHIO	10/20/2015	3,864.00
11694382	STATE OF OHIO	10/26/2015	200.00
11693542	STATON FISHER & CONBOY LLP	10/20/2015	192.50
11693768	STEPHANIE GRAHAM	10/21/2015	6.00
11694092	STEPHANIE M. LOHMAN	10/23/2015	25.00
11694078	STEPHEN L. OFFORD	10/23/2015	325.22

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11693859	STEPHENS, WALTER F JR.INC	10/22/2015	103.50
11693308	STERICYCLE INC	10/20/2015	143.43
11694404	STERICYCLE INC	10/26/2015	2,738.07
11693296	STERLING PAPER	10/20/2015	2,630.98
11694394	STERLING PAPER	10/26/2015	597.51
11693518	STEVE SHAW	10/20/2015	6.00
11693556	STEVEN ABSHIRE	10/20/2015	175.00
11694318	STEVEN ABSHIRE	10/23/2015	921.00
11693519	STEVEN DURITSCH	10/20/2015	6.00
11693520	STEVEN DURITSH	10/20/2015	6.00
11693553	STRAHORN & COMPANY LLC	10/20/2015	163.00
11694042	STRAHORN & COMPANY LLC	10/22/2015	2,065.98
11694219	STRAND ASSOCIATES INC	10/23/2015	8,904.00
11693860	STUDEBAKER ELECTRIC CO.	10/22/2015	185.00
11693913	SUNGARD PUBLIC SECTOR	10/22/2015	295.63
11694127	SUPER LAUNDRY EQUIPMENT CORP	10/23/2015	201.23
11694161	SUPERIOR MECHANICAL SERVICES INC.	10/23/2015	896.02
11693837	SUPPLEMENTAL HEALTH CARE	10/22/2015	722.94
11694441	SUSTAINABILITY CONFERENCE GROUP LLC	10/26/2015	5,000.00
11694071	TAMMY M. SMITH	10/23/2015	227.70
11693568	TANYA M. SHEETS	10/21/2015	330.75
11694072	TARA N. PORCELLI	10/23/2015	60.38
11693588	TASHINA S. SAMPSON	10/21/2015	25.30
11693914	TAYLOR & SUMMERVILLE BATTERY CO INC	10/22/2015	808.02
11694443	TECTA AMERICA CORPORATION	10/26/2015	2,645.00
11694433	TELEDYNE INSTRUMENTS INC	10/26/2015	490.00
11693897	TERMINIX INTERNATIONAL	10/22/2015	38.00
11694486	TERRY MCELRATH	10/26/2015	200.00
11694134	THE BAIR FOUNDATION	10/23/2015	17,279.91
11694211	THE FOODBANK INC	10/23/2015	10,252.00
11694415	THE FOODBANK INC	10/26/2015	9,165.75
11694492	THE KNOLLS APARTMENTS	10/26/2015	631.00
11694312	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	10/23/2015	105.00
11693891	THE MARSH FOUNDATION	10/22/2015	6,000.00
11693621	THE PRESIDENTS CLUB OF DAYTON	10/21/2015	38.00
11694086	THOMAS DONAHUE	10/23/2015	211.60
11693778	THOMAS E SKILKEN ESQ	10/21/2015	855.00
11693663	THOMAS G. RAUCH CO LPA	10/21/2015	1,350.50
11693251	THOMAS I. HANDWERKER	10/20/2015	155.00
11693587	THOMAS JOHNSON	10/21/2015	194.35
11693930	THOMAS WHELLEY	10/22/2015	400.00
11693769	TIEN VO	10/21/2015	6.00
11694106	TIFFANY GADSON	10/23/2015	72.45
11693595	TIME WARNER CABLE	10/21/2015	64.95
11694048	TIME WARNER CABLE	10/22/2015	663.00
11694487	TIMOTHY JAY CARPENTER	10/26/2015	200.00
11694423	TJK-ELS INC	10/26/2015	142.49
11694082	TOBY E. LOBBERECHT	10/23/2015	241.50
11694422	TOKAY SOFTWARE	10/26/2015	20.00
11694234	TOTAL HOMECARE SOLUTIONS	10/23/2015	23,008.50
11693647	TOTAL ID SOLUTIONS	10/21/2015	505.00
11694397	TOTAL ID SOLUTIONS	10/26/2015	614.00

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11694391	TRADESHOW SERVICES INC	10/26/2015	1,395.00
11694171	TREASURER STATE OF OHIO	10/23/2015	477.00
11694476	TREASURER STATE OF OHIO	10/26/2015	8.50
11693906	TRIAD TECHNOLOGIES LLC	10/22/2015	59.80
11694198	TRIAD TECHNOLOGIES LLC	10/23/2015	99.74
11694107	TRICIA LUCIDO	10/23/2015	60.38
11694229	TRIPLE S OF OHIO	10/23/2015	76.00
11693686	TRISTAR POWER SYSTEMS, LLC	10/21/2015	5,000.00
11693831	TRUCKPRO INC	10/22/2015	1,027.92
11694125	TRUCKPRO INC	10/23/2015	182.12
11694045	TYLER STARLINE	10/22/2015	823.00
11694346	UNITED BUSINESS SERVICE, INC.	10/26/2015	99.99
11694353	UNITED REHABILITATION SERVICES	10/26/2015	9,868.84
11694212	UNIVAR USA INC	10/23/2015	627.90
11693865	US BANK	10/22/2015	316.73
11693596	US SECURITY ASSOCIATES INC	10/21/2015	6,056.05
11693820	VANESSA L. JACKSON	10/22/2015	41.98
11693676	VCA ANTECH DIAGNOSTICS	10/21/2015	142.04
11693304	VECTREN ENERGY DELIVERY OF OHIO INC	10/20/2015	857.81
11693649	VECTREN ENERGY DELIVERY OF OHIO INC	10/21/2015	119.07
11693650	VECTREN ENERGY DELIVERY OF OHIO INC	10/21/2015	26.38
11693894	VECTREN ENERGY DELIVERY OF OHIO INC	10/22/2015	369.34
11694187	VECTREN ENERGY DELIVERY OF OHIO INC	10/23/2015	533.78
11694325	VECTREN ENERGY DELIVERY OF OHIO INC	10/23/2015	1,305.08
11694398	VECTREN ENERGY DELIVERY OF OHIO INC	10/26/2015	436.18
11694493	VECTREN ENERGY DELIVERY OF OHIO INC	10/26/2015	505.57
11694100	VELMA L. OLOWONIYI	10/23/2015	128.80
11694406	VEOLIA ES TECHNICAL SOLUTIONS	10/26/2015	3,364.50
11694381	VERIZON WIRELESS	10/26/2015	9,748.51
11693591	VHG LABS INC	10/21/2015	161.00
11693299	VILLAGE NETWORK	10/20/2015	6,931.50
11694324	VILLAGE OF NEW LEBANON	10/23/2015	725.04
11694091	VIRGINIA Y. AVERY	10/23/2015	850.40
11693306	W W GRAINGER INC	10/20/2015	109.78
11694188	W W GRAINGER INC	10/23/2015	243.66
11694189	W W GRAINGER INC	10/23/2015	955.03
11694399	W W GRAINGER INC	10/26/2015	52.24
11694400	W W GRAINGER INC	10/26/2015	638.78
11694401	W W GRAINGER INC	10/26/2015	214.20
11693521	WALLACE MCCORMICK	10/20/2015	6.00
11693655	WASTE MANAGEMENT OF OHIO INC	10/21/2015	6.05
11693898	WASTE MANAGEMENT OF OHIO INC	10/22/2015	66,009.62
11694403	WASTE MANAGEMENT OF OHIO INC	10/26/2015	3,496.41
11694235	WATCH SYSTEMS LLC	10/23/2015	887.60
11694380	WE CARE ARTS INC	10/26/2015	3,345.00
11693850	WEILER WELDING CO., INC.	10/22/2015	356.03
11694347	WEILER WELDING CO., INC.	10/26/2015	42.32
11693601	WENDY BOUCUVALAS	10/21/2015	367.40
11693629	WENZLER DAYCARE & LEARNING CENTER INC	10/21/2015	2,088.00
11693841	WESCO DISTRIBUTION INC	10/22/2015	862.56
11693659	WEST PUBLISHING CORP	10/21/2015	4,298.69
11694196	WEST PUBLISHING CORP	10/23/2015	161.07

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11694408	WEST PUBLISHING CORP	10/26/2015	4,075.36
11694407	WESTERN STATES ENVELOPE	10/26/2015	3,996.90
11693634	WIGGINS CLEANING & CARPET SERVICES, INC.	10/21/2015	1,528.87
11694089	WILLIAM DALE MYERS	10/23/2015	41.45
11693263	WILLIAM J. SHAFFER	10/20/2015	115.00
11694330	WILLIAM MONTGOMERY LOY	10/26/2015	48.29
11693522	WILLIAM SWOPES	10/20/2015	6.00
11694304	WILLIAM T DALY	10/23/2015	3,000.00
11694046	WOODRUFF LAW OFFICE LLC	10/22/2015	750.00
11693954	WR HACKETT INC	10/22/2015	210.75
11694361	WRIGHT STATE UNIVERSITY	10/26/2015	2,364.00
11694362	WRIGHT STATE UNIVERSITY	10/26/2015	6,635.00
11693523	YAWANA FEASTER	10/20/2015	6.00
11693948	YOSI INTERNATIONAL INC	10/22/2015	9,000.00
11694349	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/26/2015	7,583.40
11693947	YOUR STARTING POINT	10/22/2015	23,480.00
11693524	ZADA SMITH	10/20/2015	6.00
			6,868,951.44