



### Payments Approved by Board of County Commissioners on 11/10/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696164	3303 C SHILOH SPRINGS RD LLC	11/4/2015	374.00
11696609	40 NORTH MAIN STREET HOLDINGS LLC	11/6/2015	509.07
11696114	A-V TRONICS INC	11/4/2015	1,343.90
11695797	ACE TREE & LANDSCAPING CO	11/3/2015	8,100.00
11696785	AD PRODUCTS OF DAYTON INC	11/9/2015	1,500.00
11696287	ADRIAN LAUDERDALE	11/5/2015	6.00
11696288	ADRIANNA BAKER	11/5/2015	6.00
11696289	ADRIANNA BAKER	11/5/2015	6.00
11695700	AGAPE FOR YOUTH INC	11/3/2015	5,000.00
11696561	AHERN LAPOINTE INC.	11/6/2015	136.50
11696290	AHMIA WARD	11/5/2015	6.00
11696678	AIMEE M KENNIS-NOEL	11/6/2015	10.00
11695745	AIRGAS GREAT LAKES INC	11/3/2015	452.49
11696679	ALBERT L WILLIAMS	11/6/2015	10.00
11695687	ALCOR SUPPLY & FIXTURE CO	11/3/2015	379.08
11696291	ALEISHA MOSS	11/5/2015	6.00
11696292	ALESIA ROME	11/5/2015	6.00
11696293	ALEXANDRIA JACKSON	11/5/2015	6.00
11696294	ALICIA LEWIS	11/5/2015	6.00
11695733	ALLEN COUNTY SHERIFF	11/3/2015	25.49
11695738	ALLIED WASTE SYSTEMS INC	11/3/2015	534.20
11696247	ALLIED WASTE SYSTEMS INC	11/5/2015	64.02
11696576	ALLIED WASTE SYSTEMS INC	11/6/2015	954.31
11696295	ALONDA ROGER	11/5/2015	6.00
11695883	AMANDA M. FARRIS	11/4/2015	80.50
11696296	AMANDA YOUNG	11/5/2015	6.00
11695765	AMAZON.COM LLC	11/3/2015	375.91
11696810	AMAZON.COM LLC	11/9/2015	1,645.40
11696297	AMBER YOUNG	11/5/2015	6.00
11696595	AMERICAN ALUMINUM ACCESSORIES INC	11/6/2015	23.00
11695667	AMERICAN FEDERATION OF STATE COUNTY AND	11/3/2015	238.00
11696853	AMERICAN PLANNING ASSOCIATION-OHIO 33	11/9/2015	125.00
11695878	ANDREW K. COMBS	11/4/2015	20.99
11695869	ANDREW S. MCEWAN	11/4/2015	168.52
11695903	ANN K. GRAMZA	11/4/2015	309.66
11696298	ANNETTA RICHARDSON	11/5/2015	6.00
11696299	ANNETTE GLANCY	11/5/2015	6.00
11696300	ANNIE HAYES	11/5/2015	6.00
11695873	ANNY K. FLETCHER	11/4/2015	170.20
11696301	ANTHONY HOPGOOD	11/5/2015	6.00
11696302	ANTHONY MORRIS	11/5/2015	6.00
11696303	ANTHONY REID	11/5/2015	6.00
11696712	ANTHONY SEWELL	11/6/2015	1,000.00
11696304	ANTHONY WILLIAMS	11/5/2015	6.00
11695952	APA PLANNERS BOOK SERVICE	11/4/2015	95.00
11696594	APCO, AFC INC	11/6/2015	92.00
11695661	ARAMARK	11/3/2015	7,937.49

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696763	ARAMARK	11/9/2015	8,078.05
11695767	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/3/2015	238.70
11695961	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/4/2015	16.94
11696257	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/5/2015	49.15
11696602	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/6/2015	34.40
11696811	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/9/2015	211.80
11695751	ARBOR E&T LLC	11/3/2015	26,436.37
11695964	ARCHER & SARTORIS INC	11/4/2015	499.59
11696266	ARGUS GROUP HOLDINGS LLC	11/5/2015	1,140.00
11696460	ARKESHA SELLERS	11/5/2015	347.00
11696305	ARNESSA BERHOW	11/5/2015	6.00
11696502	ASAP ATTORNEY SERVICE	11/6/2015	2,334.00
11695887	ASHLEY R. KOSSLER	11/4/2015	85.10
11695637	ASHLEY STAHL	11/3/2015	255.92
11695877	ASHLEY STAHL	11/4/2015	480.48
11696306	ASIA HUBBS	11/5/2015	6.00
11696759	AT&T CORP	11/9/2015	495.43
11695764	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/3/2015	31.99
11695759	AT&T SERVICES INC	11/3/2015	3,087.70
11695957	AT&T SERVICES INC	11/4/2015	1,819.00
11695958	AT&T SERVICES INC	11/4/2015	85.00
11696599	AT&T SERVICES INC	11/6/2015	96.05
11696809	AT&T SERVICES INC	11/9/2015	44,840.07
11695762	B I INCORPORATED	11/3/2015	14,334.56
11695779	B2B COMPUTER PRODUCTS	11/3/2015	233.00
11696119	BALDWIN VALLEY LAW LLC	11/4/2015	3,801.00
11696468	BALDWIN VALLEY LAW LLC	11/5/2015	200.00
11696307	BARBARA COLE	11/5/2015	6.00
11696493	BARBARA J. MARTIN	11/6/2015	36.80
11695874	BARBARA L. JOHNSON	11/4/2015	60.24
11696308	BARBARA OTTO	11/5/2015	6.00
11695739	BARCO PRODUCTS COMPANY	11/3/2015	215.20
11696808	BARNES & NOBLE INC	11/9/2015	482.45
11695653	BARRETT PAVING MATERIALS INC	11/3/2015	6,398.24
11695654	BARRETT PAVING MATERIALS INC	11/3/2015	343.72
11696757	BARRETT PAVING MATERIALS INC	11/9/2015	2,865.95
11695936	BEA DYKES & ASSOCIATES INC	11/4/2015	1,800.00
11695864	BELINDA J. PEUGH	11/4/2015	282.90
11695686	BELMONT BAKERY & CATERING, INC.	11/3/2015	540.80
11696309	BETH SNYDER	11/5/2015	6.00
11696496	BETTY J. ALLEN	11/6/2015	78.20
11696680	BETTYE C CUSTON	11/6/2015	10.00
11695895	BIANCA D. HAND	11/4/2015	466.67
11696552	BLADECUTTERS INC	11/6/2015	1,252.10
11695754	BOB BARKER COMPANY INC.	11/3/2015	1,365.24
11696253	BOB BARKER COMPANY INC.	11/5/2015	3,127.63
11696104	BOBBY JOE COX ATTY	11/4/2015	290.00
11696849	BOBBY JOE COX ATTY	11/9/2015	480.00
11696462	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/5/2015	185.00
11696681	BONNIE S WATKINS	11/6/2015	10.00
11695713	BOONES POWER EQUIPMENT INC	11/3/2015	354.79
11696772	BOWSER MORNER INC	11/9/2015	7,440.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696310	BRANDI JEFFERY	11/5/2015	6.00
11696311	BRANDON DENNY	11/5/2015	6.00
11696312	BRANDON GRAY	11/5/2015	6.00
11696489	BRENDA L. GISEWITE	11/6/2015	30.00
11696107	BRENT E RAMBO, ATTY	11/4/2015	375.00
11695908	BRIAN D. HUELSMAN	11/4/2015	158.13
11696313	BRIANA GLANTON	11/5/2015	6.00
11696911	BRIANNA CHRISTIAN	11/9/2015	81.07
11696850	BROCK A SCHOENLEIN	11/9/2015	500.00
11696498	BROOKE JANE A EHLERS	11/6/2015	75.00
11695649	BROOKVILLE RENTAL INC	11/3/2015	53.98
11696566	BROOKVILLE, CITY OF	11/6/2015	40,000.00
11695776	BROWER AUTO SALVAGE INC	11/3/2015	450.00
11695729	BRUMBAUGH CONSTRUCTION, INC.	11/3/2015	26,942.27
11696314	BRYAN HEDGES	11/5/2015	6.00
11696315	BRYAN SPEAKMAN	11/5/2015	6.00
11696316	BRYON HATHCOCK	11/5/2015	6.00
11696260	BUCK RUN DOORS & HARDWARE	11/5/2015	265.00
11696592	BUCKEYE BUSINESS SOLUTIONS LLC	11/6/2015	321.25
11696131	BUR OF VITAL STATS FL ST BD OF HEALTH	11/4/2015	5.00
11696589	BUREAU OF NATIONAL AFFAIRS BOOKS INC	11/6/2015	2,074.00
11696797	BURGES & BURGES STRATEGISTS, INC.	11/9/2015	9,354.92
11695965	BURLINGTON COAT FACTORY	11/4/2015	4,550.35
11696780	BUSCHUR ENTERPRISES INC	11/9/2015	64.31
11695770	BUTLER AUTO BATH	11/3/2015	46.46
11695716	C&D COLLISION CENTER INC	11/3/2015	2,025.72
11696261	CALDERON TEXTILES LLC	11/5/2015	1,173.00
11696106	CANDI S RAMBO, ATTY	11/4/2015	2,709.00
11696211	CANDIS M. WILSON	11/5/2015	94.30
11696760	CANON FINANCIAL SERVICES INC	11/9/2015	186.48
11695948	CARDINAL HEALTH	11/4/2015	72.80
11696249	CARDINAL HEALTH	11/5/2015	358.80
11696488	CARLEY JEAN INGRAM	11/6/2015	96.65
11696113	CAROL J HOLM, ATTY	11/4/2015	1,158.00
11696463	CAROL J HOLM, ATTY	11/5/2015	144.00
11695886	CAROLYN D. HILL	11/4/2015	84.21
11695663	CAROLYN MONEBRAKE-NEAL	11/3/2015	283.00
11696509	CAROUSEL GALLERY	11/6/2015	2,572.07
11695799	CARPENTER MARTY TRANSPORTATION INC	11/3/2015	3,517.12
11695676	CARROLL WUERTZ TIRE CO.	11/3/2015	739.22
11696317	CASIE BROWN	11/5/2015	6.00
11696318	CASIE BROWN	11/5/2015	6.00
11696682	CATHERINE MAY COPLEY	11/6/2015	40.00
11696483	CATHERINE MEGAN BOGAN	11/6/2015	32.14
11696319	CATHERINE TAYLOR	11/5/2015	6.00
11696715	CATHERYN BAILEY BRO	11/6/2015	400.00
11696231	CATHOLIC SOCIAL SERVICES	11/5/2015	8,466.00
11696469	CAVINDER LAW OFFICE	11/5/2015	223.00
11695712	CBC ENGINEERS & ASSOCIATES, LTD.	11/3/2015	2,477.85
11695916	CCH INC	11/4/2015	791.06
8118146	CCI INVESTMENTS LLC (ACH)	11/4/2015	47,702.53
11695741	CDW GOVERNMENT INC	11/3/2015	2,427.30

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11696581	CDW GOVERNMENT INC	11/6/2015	139.20
11696320	CECILIA GIBSON	11/5/2015	6.00
11696321	CECILIA GIBSON	11/5/2015	6.00
11696322	CELIA COMBS	11/5/2015	12.00
11696544	CENTRAL BUSINESS EQUIPMENT CO	11/6/2015	1,274.51
11696600	CERILLIANT CORPORATION	11/6/2015	1,250.35
11696229	CHAPEL ELECTRIC COMPANY	11/5/2015	249.33
11695911	CHARLES F. JONES	11/4/2015	186.88
11695870	CHARLES MATHEW CRUTCHER	11/4/2015	154.68
11696323	CHARLES SIMMONS	11/5/2015	6.00
11696495	CHARLES T. CROMLEY JR.	11/6/2015	186.88
11696105	CHARLES W SLICER III	11/4/2015	570.00
11696557	CHARLIE'S IMPORT FOODS INC	11/6/2015	139.50
11695651	CHARM-TEX	11/3/2015	2,334.40
11695643	CHESTER L. PATRICK	11/3/2015	19.25
11695694	CHILDREN HAVE OPTIONS IN CARING	11/3/2015	1,955.00
11696723	CHIMNEYS-OXFORD ASSOC	11/6/2015	774.00
11696324	CHRISTAL ARWAY	11/5/2015	6.00
11696683	CHRISTINA MARIE CROWDERS	11/6/2015	40.00
11696325	CHRISTINE HILL	11/5/2015	6.00
11695693	CINCINNATI COPIERS INC	11/3/2015	1,527.75
11696244	CINTAS CORPORATION	11/5/2015	982.17
11696560	CINTAS CORPORATION	11/6/2015	16.92
11696793	CINTAS CORPORATION	11/9/2015	52.62
11695763	CINTAS FIRST AID & SAFETY LOC #G45	11/3/2015	474.77
11695959	CINTAS FIRST AID & SAFETY LOC #G45	11/4/2015	62.30
11695915	CIRRUS CONCEPT CONSULTING INC	11/4/2015	9,305.50
8118145	CITY OF DAYTON (ACH)	11/4/2015	75,675.12
11696162	CITY OF DAYTON WATER REVENUE	11/4/2015	215.16
11695942	CITY OF KETTERING	11/4/2015	65,215.00
11696564	CITY OF OAKWOOD	11/6/2015	23.00
11696795	CITY OF VANDALIA	11/9/2015	84.10
11696214	CLARENCE J. SAMPSON	11/5/2015	88.60
11696326	CLARK SIMMONS	11/5/2015	6.00
11695684	CLEMANS, NELSON, & ASSOC. INC.	11/3/2015	175.00
11696327	CLIFFORD RADCLIFFE	11/5/2015	6.00
11696328	CLYDE COATIE	11/5/2015	6.00
11696611	COCAP LLC	11/6/2015	999.00
11696329	CODY TAYLOR	11/5/2015	6.00
11696330	CODY TAYLOR	11/5/2015	6.00
11695744	COMMERCIAL GROUP LIFTING PRODUCTS	11/3/2015	8,621.73
8118150	COMMUNITY INSURANCE COMPANY (ACH)	11/3/2015	698,395.05
11696331	CONSWELLA PATTON	11/5/2015	6.00
11695970	COTTAGE TRANSCRIPTION CO	11/4/2015	135.24
11696774	COUNTY COMMISSIONERS ASSOCIATION	11/9/2015	650.00
11696537	COX MEDIA GROUP-OHIO	11/6/2015	16,685.76
11696778	COX MEDIA GROUP-OHIO	11/9/2015	1,022.40
11695727	CPI-INTERNATIONAL-INC	11/3/2015	375.76
11695897	CRAIG M MCCOMB	11/4/2015	199.07
11696484	CRYSTAL I. MILLER	11/6/2015	11.50
11696749	CRYSTAL L. OLMSTEAD	11/9/2015	14.95
11695664	CRYSTAL WATER CO., INC.	11/3/2015	346.95

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11695793	CWB INVESTMENTS LLC	11/3/2015	60.00
11696332	D'ANGELA TURPIN	11/5/2015	6.00
11696333	DALTON NEWSOME	11/5/2015	6.00
11696334	DANA RICE	11/5/2015	6.00
11696335	DANA RICE	11/5/2015	6.00
11696558	DANCO LETTERING	11/6/2015	615.50
11695881	DANIEL L. SWIGERT	11/4/2015	61.53
11696336	DARNELL WILSON	11/5/2015	6.00
11696684	DAVE F ABNEY II	11/6/2015	10.00
11696123	DAVID A CHICARELLI CO LPA	11/4/2015	60.00
11696337	DAVID ALBRITTON II	11/5/2015	6.00
11695852	DAVID EUGENE BLACKWELL	11/3/2015	50.00
11696467	DAVID L WILLIAMS	11/5/2015	85.00
11696465	DAVID R MILES ATTY	11/5/2015	55.00
11695669	DAVIDS RELIABLE GLASS INC	11/3/2015	15.00
11695683	DAYBREAK, INC.	11/3/2015	360.00
11696787	DAYTON BAR ASSOCIATION	11/9/2015	255.00
11695705	DAYTON BARBER COLLEGE	11/3/2015	231.00
11695671	DAYTON CLUTCH & JOINT INC	11/3/2015	726.09
11695695	DAYTON PARTS CO NAPA	11/3/2015	1,318.27
11696550	DAYTON PARTS CO NAPA	11/6/2015	34.58
11696786	DAYTON PARTS CO NAPA	11/9/2015	1,291.08
11695665	DAYTON POWER AND LIGHT	11/3/2015	266.44
11695922	DAYTON POWER AND LIGHT	11/4/2015	5,966.03
11696161	DAYTON POWER AND LIGHT	11/4/2015	681.27
11696221	DAYTON POWER AND LIGHT	11/5/2015	4,771.74
11696222	DAYTON POWER AND LIGHT	11/5/2015	898.48
11696521	DAYTON POWER AND LIGHT	11/6/2015	195.00
11696522	DAYTON POWER AND LIGHT	11/6/2015	617.00
11696523	DAYTON POWER AND LIGHT	11/6/2015	56,784.57
11696524	DAYTON POWER AND LIGHT	11/6/2015	7,721.52
11696721	DAYTON POWER AND LIGHT	11/6/2015	858.62
11696767	DAYTON POWER AND LIGHT	11/9/2015	2,826.55
11695861	DAYTON PUBLIC SCHOOL	11/3/2015	1,000.00
11695710	DAYTON QUALITY STARTER INC.	11/3/2015	47.22
11696791	DAYTON QUALITY STARTER INC.	11/9/2015	119.00
11696241	DAYTON RELIABLE AIR FILTER SVS	11/5/2015	398.19
11695666	DAYTON STENCIL WORKS CO	11/3/2015	506.49
11696525	DAYTON STENCIL WORKS CO	11/6/2015	41.80
11696768	DAYTON STENCIL WORKS CO	11/9/2015	11.60
11695714	DAYTON TOOL CRIB INC	11/3/2015	71.13
11696223	DAYTON WATER SYSTEMS INC	11/5/2015	409.50
11696338	DEALICE RHINES	11/5/2015	6.00
11695854	DEAN ALLAN ROBERT	11/3/2015	85.45
11696339	DEANNA HOSKINS	11/5/2015	6.00
11695863	DEBORAH KIM HALL	11/4/2015	20.70
11696743	DEBRA K. SHAW	11/9/2015	49.45
11695972	DEFRIES COPP LLC	11/4/2015	258.00
11696340	DENISE KLOPF	11/5/2015	12.00
11696908	DENISE M MARLOW	11/9/2015	189.66
11696716	DERRICK KEITH GOLDSMITH	11/6/2015	350.00
11696341	DERRICK SINGER	11/5/2015	6.00

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11696342	DESIREE BAKER	11/5/2015	6.00
11696343	DESTINY ROME	11/5/2015	6.00
11695801	DFS, LLC	11/3/2015	1,930.00
11695711	DIANA L ROGERS	11/3/2015	1,795.00
11695856	DIANA M. HOFSCILD	11/3/2015	188.03
11695783	DOCUMENT IMAGING SPECIALISTS LLC	11/3/2015	5,755.00
11696612	DOCUMENT IMAGING SPECIALISTS LLC	11/6/2015	442.00
11696344	DONALD MAHAN	11/5/2015	6.00
11696616	DONNELLO MCCRATHY ENTERPRISES INC	11/6/2015	33.00
11696831	DONNELLO MCCRATHY ENTERPRISES INC	11/9/2015	77.89
11695677	DOROTHY LANE MARKET INC	11/3/2015	283.99
11695928	DOROTHY LANE MARKET INC	11/4/2015	736.51
11696531	DOROTHY LANE MARKET INC	11/6/2015	49.97
11696345	DUANE HALLSTEIN	11/5/2015	6.00
11696790	DUNGAN & LEFEVRE CO LPA	11/9/2015	200.00
11696346	DUSTIN CHATTERTON	11/5/2015	6.00
11695865	DWAYNE T. WOODS	11/4/2015	6.90
11696907	EARNIE F HOWARD	11/9/2015	300.00
11696242	EAST END COMMUNITY SERVICES CORP	11/5/2015	4,099.37
11695746	ECOLAB INC	11/3/2015	794.36
11695950	ECOLAB INC	11/4/2015	1,265.92
11696251	ECOLAB INC	11/5/2015	85.00
11695917	ECONOMIST	11/4/2015	160.62
11696347	EDGAR SHERMAN	11/5/2015	12.00
11696154	EDWARD L. FRITZ	11/4/2015	200.00
11696348	ELDON SPILLMAN	11/5/2015	6.00
11696745	ELIZABETH C. MOORE	11/9/2015	52.90
11695699	ELLIOTT & FAULKNER LPA	11/3/2015	1,717.00
11696349	EMANUEL BOWMAN	11/5/2015	12.00
11696350	EMANUEL BOWMAN	11/5/2015	6.00
11696513	ENDICOTT MICROFILM INC	11/6/2015	2,892.00
11696815	ENGLEWOOD TOWING & RECOVERY INC	11/9/2015	170.00
11696812	ENVIRO CONTROL SYSTEMS INC	11/9/2015	490.50
11695973	ENVIRONMENTAL EXPRESS INC	11/4/2015	45.69
11696624	ENVIRONMENTAL SAMPLING SUPPLY, INC	11/6/2015	522.12
11695900	ERIC ANDREW MOODY	11/4/2015	73.14
11696490	ERIC J. SHAFER	11/6/2015	25.00
11695866	ERICH K. SCHUSTER	11/4/2015	15.53
11695639	ERIK SCOTT COLLINS	11/3/2015	21.10
11695898	ERIK SCOTT COLLINS	11/4/2015	177.73
11695644	ERIN E SCANLON	11/3/2015	147.91
11695848	ERIN E SCANLON	11/3/2015	309.93
11695872	ERIN M. OTIS	11/4/2015	170.20
11695690	ERNST ENTERPRISES INC	11/3/2015	838.50
11695766	ESPN THE MAGAZINE INC	11/3/2015	26.00
11696547	EUGENE STEWART	11/6/2015	2,239.00
11696351	EVANS ALLEN	11/5/2015	6.00
11695795	EVANS ARENA MOTORWORKS OHIO LLC	11/3/2015	531.15
11695912	EVERETT J PRESCOTT INC	11/4/2015	34.00
11696499	EVERETT J PRESCOTT INC	11/6/2015	1,365.22
11695924	F D LAWRENCE ELECTRIC	11/4/2015	48.20
11695794	FAJ PROPERTIES LLC	11/3/2015	70.00

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11695747	FASTENAL COMPANY	11/3/2015	10.08
11695707	FASTSIGNS INC	11/3/2015	14,404.38
11695758	FEDEX	11/3/2015	40.09
11696597	FEDEX	11/6/2015	40.05
11695787	FIREFIGHTER SAFE	11/3/2015	90.00
11696829	FIREFIGHTER SAFE	11/9/2015	385.00
11695798	FISCHINK PHOTOGRAPHY	11/3/2015	400.00
11695682	FORD DEVELOPMENT CORP	11/3/2015	17,397.20
11695725	FRANKLIN COUNTY SHERIFF	11/3/2015	83.94
11696717	FRANKLIN L BRITTON	11/6/2015	200.00
11696265	FRIENDS SERVICE COMPANY INC	11/5/2015	479.85
11696626	FRIENDS SERVICE COMPANY INC	11/6/2015	116.41
11696820	FRONTIER COMMUNICATIONS OF AMERICA INC	11/9/2015	2,656.75
11695975	FULTON FARMS INC	11/4/2015	70.00
11695749	GANDER MOUNTAIN COMPANY	11/3/2015	250.00
11696804	GANDER MOUNTAIN COMPANY	11/9/2015	481.94
11695907	GARY L. TITUS	11/4/2015	143.75
11696160	GAWAIN CIRCLE LP	11/4/2015	208.00
11696352	GAYLA WATSON	11/5/2015	6.00
11696504	GE CAPITAL RETAIL BANK	11/6/2015	75.00
11696539	GEM CITY KEY SHOP, INC.	11/6/2015	24.49
11696603	GENERATOR SYSTEMS INC	11/6/2015	539.96
11695904	GINGER F. HEUKER	11/4/2015	355.70
11696353	GLORIA MELET	11/5/2015	12.00
11696224	GOODWILL EASTER SEALS MIAMI VALLEY	11/5/2015	76,085.92
11695949	GORDON FOOD SERVICE INC	11/4/2015	11,219.20
11696250	GORDON FOOD SERVICE INC	11/5/2015	304.66
11696584	GORDON FOOD SERVICE INC	11/6/2015	3,001.62
11696718	GORDON K SHEPHERD	11/6/2015	200.00
11696473	GOUNARIS ABBOUD INC	11/5/2015	1,755.00
11696478	GOUNARIS ABBOUD INC	11/5/2015	960.00
11696121	GOUNARIS DENSLOW ABBOUD CO LPA	11/4/2015	960.00
11696590	GOVERNMENT SCIENTIFIC SOURCE INC	11/6/2015	5,943.05
11695792	GPX COMMUNICATION LLC	11/3/2015	850.00
11696833	GPX COMMUNICATION LLC	11/9/2015	13,432.50
11696685	GRACELINE TAYLOR	11/6/2015	40.00
11696816	GRAND GARAGES	11/9/2015	10,916.80
11696507	GRAYBAR ELECTRIC CO. INC.	11/6/2015	43.44
11696756	GRAYBAR ELECTRIC CO. INC.	11/9/2015	22.50
11695696	GREATER DAYTON AREA	11/3/2015	85,276.74
11696563	GREATER DAYTON PREMIER MANAGEMENT	11/6/2015	3,511.68
11696722	GREATER DAYTON PREMIER MANAGEMENT	11/6/2015	223.00
11696794	GREATER DAYTON PREMIER MANAGEMENT	11/9/2015	2,189.63
11696565	GREENE COUNTY SHERIFF	11/6/2015	84.00
11695938	GREENTECH CORPORATION	11/4/2015	210.70
11696686	GREG A STEMMER	11/6/2015	40.00
11696726	GREG CASTLE	11/6/2015	1,590.00
11695929	GRISMER TIRE COMPANY	11/4/2015	824.49
11696532	GRISMER TIRE COMPANY	11/6/2015	249.86
11695769	GVM WEST SNOW EQUIPMENT	11/3/2015	2,222.66
11695899	GWENDOLYN EBERLY	11/4/2015	176.85
11696486	GWENDOLYN EBERLY	11/6/2015	50.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696354	GWENDOLYN COX	11/5/2015	6.00
11696588	HACH COMPANY	11/6/2015	686.67
11695717	HANNAH'S TREASURE CHEST	11/3/2015	35.00
11696461	HARRY G BEYOGLIDES JR	11/5/2015	155.00
11695802	HARVEY J. BRESSLER	11/3/2015	937.50
11696618	HD SUPPLY WATERWORKS LTD	11/6/2015	389.01
11696601	HEADSETS.COM	11/6/2015	199.95
11696687	HEATHER A LEWIS	11/6/2015	10.00
11695784	HEATHER HILL	11/3/2015	960.00
11696506	HEETER PLUMBING LLC	11/6/2015	452.00
11696754	HEETER PLUMBING LLC	11/9/2015	160.00
11696755	HEETER PLUMBING LLC	11/9/2015	3,380.00
11696355	HENRY ROBINSON	11/5/2015	6.00
11695943	HOFFMAN ANALYTIC SERVICES INC	11/4/2015	100.00
11695756	HOME DEPOT CREDIT SERVICES	11/3/2015	777.74
11695955	HOME DEPOT CREDIT SERVICES	11/4/2015	935.74
11696254	HOME DEPOT CREDIT SERVICES	11/5/2015	206.58
11696593	HOME DEPOT CREDIT SERVICES	11/6/2015	197.65
11696621	HOMEOWNERSHIP CENTER OF GREATER DAYTON	11/6/2015	15,485.19
11696548	HONDROS COLLEGE	11/6/2015	6,709.16
11696356	HOPE TYRA-FORD	11/5/2015	6.00
11696116	HORWITZ & HORWITZ LLC	11/4/2015	310.00
11696466	HORWITZ & HORWITZ LLC	11/5/2015	169.00
11695888	HUBERT D. DAWSON	11/4/2015	380.70
11695708	HUMAN RESOURCE PROFILE, INC.	11/3/2015	47.50
11695940	HUMAN RESOURCE PROFILE, INC.	11/4/2015	27.00
11696238	HUMAN RESOURCE PROFILE, INC.	11/5/2015	67.00
11696555	HUMAN RESOURCE PROFILE, INC.	11/6/2015	84.00
11696728	HUNTINGTON NATIONAL BANK	11/6/2015	31,148.40
11696735	HUNTINGTON NATIONAL BANK	11/6/2015	11,836.25
11695732	HYLANT	11/3/2015	199,803.00
11695969	ICP, INC.	11/4/2015	13,179.48
11696713	ICY INVESTMENTS LLC	11/6/2015	141.28
11696130	INDIANA STATE DEPT OF HEALTH	11/4/2015	10.00
11695905	INGRID LAWSON	11/4/2015	35.00
11695723	INTL RIGHT OF WAY ASSOC	11/3/2015	255.00
11695724	INTL RIGHT OF WAY ASSOC	11/3/2015	100.00
11695768	IRON MOUNTAIN	11/3/2015	474.95
11696109	J DAVID TURNER ATTY	11/4/2015	389.00
11696606	JACK MARTIN	11/6/2015	1,065.00
11696357	JACQUETTE HOPGOOD	11/5/2015	6.00
11695875	JAMES D. AGNEW	11/4/2015	83.95
11695642	JAMES DENNIS COLE	11/3/2015	89.33
11695901	JAMES DENNIS COLE	11/4/2015	89.70
11695962	JAMES PUBLISHING INC	11/4/2015	119.00
11696120	JAMES S ARMSTRONG ATTY	11/4/2015	982.00
11696470	JAMES S ARMSTRONG ATTY	11/5/2015	250.00
11696358	JANEE QUISENBERRY	11/5/2015	6.00
11696775	JANELL INC	11/9/2015	773.34
11696359	JANENE MCNEW	11/5/2015	6.00
11696360	JAREE WRIGHT	11/5/2015	6.00
11696688	JASMINE MONIQUE WOODARD	11/6/2015	10.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696689	JASON M SEIDLER	11/6/2015	10.00
11696516	JEAN M STEIGERWALD, ATTY	11/6/2015	600.00
11696545	JEFFERSON REGIONAL WATER	11/6/2015	38.03
11696361	JEFFREY BLACKMON	11/5/2015	6.00
11696128	JEFFREY EARL FROELICH, JUDGE	11/4/2015	82.80
11696517	JEFFREY HAZLETT ATTY	11/6/2015	1,400.00
11696765	JEFFREY HAZLETT ATTY	11/9/2015	200.00
11696690	JEFFREY JAMES BOWMAN	11/6/2015	40.00
11695891	JENNIFER L. LEMONS	11/4/2015	255.88
11696362	JERRY CLARK	11/5/2015	6.00
11696363	JERRY WASHINGTON	11/5/2015	6.00
11695879	JESSICA B. LYNCH	11/4/2015	298.43
11696549	JET EXPRESS INC	11/6/2015	1,250.00
11696206	JILL GREENSPAN	11/5/2015	30.78
11695855	JILL R ANDERSON MEITZNER	11/3/2015	462.30
11696485	JILLIAN HILL	11/6/2015	97.75
11696364	JIMMY FRALEY	11/5/2015	6.00
11696520	JOAN C MOORE	11/6/2015	134.20
11696783	JOE R FINK CONSTRUCTION CO INC	11/9/2015	24,078.75
11696766	JOG-MIAMI VALLEY	11/9/2015	10,668.93
11695675	JOHN A BECKER CO INC	11/3/2015	714.00
11696225	JOHN A BECKER CO INC	11/5/2015	236.93
11696529	JOHN A BECKER CO INC	11/6/2015	1,056.53
11696497	JOHN D. MORTON III	11/6/2015	82.80
11695781	JOHN DSUBAN SPRING SERV INC.	11/3/2015	2,270.64
11696740	JOHN T. THEOBALD	11/9/2015	50.00
11696365	JOHNNY LATIMER	11/5/2015	6.00
11696366	JOSEPH DERRINGER	11/5/2015	6.00
11696505	JOSEPH G POLLARD CO INC	11/6/2015	266.75
11696367	JOSEPHINE CHRISTIAN	11/5/2015	6.00
11696368	JOSH DAUGHERTY	11/5/2015	6.00
11696369	JOSHUA DAUGHERTY	11/5/2015	12.00
11696586	JOSTENS INC	11/6/2015	575.55
8118149	JPMORGAN CHASE BANK NA (ACH)	11/3/2015	34,600.64
11696370	JUANITA COX	11/5/2015	6.00
11696371	JUDY ROGERS	11/5/2015	6.00
11695884	JULIE L. VANSTEENBURG	11/4/2015	55.99
11695697	K E ROSE COMPANY	11/3/2015	1,493.35
11696236	K E ROSE COMPANY	11/5/2015	116.70
11696551	K E ROSE COMPANY	11/6/2015	33.00
11695743	K MART CORPORATION	11/3/2015	608.89
11696583	K MART CORPORATION	11/6/2015	299.23
11696802	K MART CORPORATION	11/9/2015	318.78
11696744	KALA M. ADAMS	11/9/2015	1,308.70
11696372	KANESHA CHATTAMS	11/5/2015	6.00
11696691	KANITA D NELSON	11/6/2015	10.00
11695906	KAREN MARIE SHERLOCK	11/4/2015	171.35
11696373	KAREN WRIGHT	11/5/2015	6.00
11695902	KATHLEEN S. LENSKI	11/4/2015	341.10
11696374	KATHY CARPENTER	11/5/2015	6.00
11696692	KELLEY H HALCOMB	11/6/2015	40.00
11695910	KELLI R. HOWARD	11/4/2015	227.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696491	KELLY S. SMITH	11/6/2015	28.18
11696375	KENNEDY COATES	11/5/2015	6.00
11696376	KENNESHIA BILLINGSLEY	11/5/2015	6.00
11696854	KENTUCKY STATE TREASURER	11/9/2015	6.00
11696377	KENYA JOHNSON	11/5/2015	6.00
11696569	KIESLER POLICE SUPPLY INC	11/6/2015	328.00
11696378	KIMBERLY MASTERS	11/5/2015	6.00
11696615	KIRK GILLUM	11/6/2015	6,460.00
11696828	KIRK GILLUM	11/9/2015	840.00
11695931	KLOSTERMANS BAKING CO	11/4/2015	12.33
11696533	KLOSTERMANS BAKING CO	11/6/2015	82.79
11696827	KOSSOUDJI ENTERPRISES	11/9/2015	457.00
11696103	KRISTI D COX	11/4/2015	218.00
11696379	KRISTINA BARKER	11/5/2015	12.00
11695923	KROGER CO	11/4/2015	88.28
11696526	KROGER CO	11/6/2015	183.61
11696213	LAMEES SAED MUBASLAT	11/5/2015	772.03
11696210	LASHAWN D. MUSTIN-GREENE	11/5/2015	96.03
11696380	LASHONDA TYLER	11/5/2015	6.00
11696381	LATANYA BEAVERS	11/5/2015	6.00
11695858	LATOYNA APPLEBERRY	11/3/2015	525.00
11696382	LAURA FERGUSON	11/5/2015	6.00
11696471	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/5/2015	314.50
11696472	LAW OFFICE OF KIRIAKOS KORDALIS LLC	11/5/2015	400.00
11696100	LAW OFFICE OF LUCAS W WILDER	11/4/2015	2,237.00
11696096	LAW OFFICE OF WILLIAM O CASS JR LTD	11/4/2015	255.00
11695914	LAYNE INLINER LLC	11/4/2015	47,746.93
11695731	LEGAL AID OF WESTERN OHIO	11/3/2015	250.00
11696245	LEGAL AID OF WESTERN OHIO	11/5/2015	9,199.65
11696464	LEIGH ANN CAPIZZI	11/5/2015	1,104.00
11695706	LENSCRAFTERS INC	11/3/2015	240.00
11696383	LEONIA SIMMONS	11/5/2015	6.00
11696623	LEVEL 3 COMMUNICATIONS LLC	11/6/2015	6,198.80
11696837	LEVEL 3 COMMUNICATIONS LLC	11/9/2015	6,898.28
11696596	LEXISNEXIS RISK DATA MANAGEMENT INC	11/6/2015	338.72
11696803	LIBRARY DESIGN ASSOCIATES INC	11/9/2015	2,016.00
11696237	LIFE ESSENTIALS INC	11/5/2015	4,805.60
11696218	LIGHTHOUSE YOUTH SERVICES INC	11/5/2015	722.50
11695679	LINCOLN STORAGE INC	11/3/2015	25.00
11696482	LINDA ANN STERRETT	11/6/2015	11.33
11695885	LINDA GLOVER	11/4/2015	36.23
11696693	LINDA LOUISE HECKMAN	11/6/2015	10.00
11696384	LINDA PARSONS	11/5/2015	6.00
11696385	LISA EDWARDS	11/5/2015	6.00
11696386	LISA ENGLE	11/5/2015	12.00
11695937	LJB INC	11/4/2015	11,054.75
11696782	LOGAN HOME ENTERPRISES INC	11/9/2015	144.00
11695871	LORIEN L. BIBB	11/4/2015	244.95
11695753	LOWES HOME CENTERS INC	11/3/2015	86.51
11696252	LOWES HOME CENTERS INC	11/5/2015	20.86
11696591	LOWES HOME CENTERS INC	11/6/2015	589.08
11696694	LYNN H LANCASTER	11/6/2015	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696527	M & R ELECTRIC MOTOR SERVICE INC	11/6/2015	11.80
11695659	M H EQUIPMENT COMPANY	11/3/2015	1,155.74
11696567	MADISON CO SHERIFF OFFICE	11/6/2015	17.49
11696208	MALLORY MITCHELL	11/5/2015	639.98
11696387	MANDY YOUNG	11/5/2015	6.00
11696118	MANNING LAW FIRM LLC	11/4/2015	400.00
11696388	MARIA CUTTS	11/5/2015	6.00
11696115	MARK BAMBERGER CO LLC	11/4/2015	400.00
11696614	MARK HAGGARD	11/6/2015	504.00
11695890	MARK S. ANDERSON	11/4/2015	93.38
11695896	MARK T. KUMPF	11/4/2015	61.46
11696389	MARLANE BAILEY	11/5/2015	6.00
11696101	MARSHALL G LACHMAN ATTY	11/4/2015	376.00
11695638	MARVIN E. BANKS III	11/3/2015	91.98
11696619	MARY A DIXSON	11/6/2015	60.00
11696695	MARY F COOPER	11/6/2015	40.00
11696906	MASON FAMILY RESORT LLC	11/9/2015	7,097.37
11695790	MATRIX MOODY NOLAN LLC	11/3/2015	282,312.33
11695658	MATTHEW BENDER & CO INC	11/3/2015	420.31
11695918	MATTHEW BENDER & CO INC	11/4/2015	160.54
11696510	MATTHEW BENDER & CO INC	11/6/2015	2,112.58
11696696	MATTHEW H WALKER	11/6/2015	10.00
11696697	MATTHEW JOSEPH BUEHRLE	11/6/2015	10.00
11695941	MAX TECHNICAL TRAINING INC	11/4/2015	5,500.00
11695752	MAXIM STAFFING SOLUTIONS	11/3/2015	2,686.70
11695953	MAXIM STAFFING SOLUTIONS	11/4/2015	1,047.90
11695737	MC CRACKEN LABEL COMPANY	11/3/2015	1,249.30
11695977	MCDONOUGH BOLYARD PECK INC	11/4/2015	1,093.75
11695748	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/3/2015	2,212.00
11695951	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/4/2015	1,097.23
11696246	MCMaster-CARR SUPPLY CO.	11/5/2015	94.10
11696574	MCMaster-CARR SUPPLY CO.	11/6/2015	16.92
8118151	MEDCO HEALTH SOLUTIONS INC (ACH)	11/6/2015	403,979.88
11695893	MEGAN L. CARROLL	11/4/2015	84.19
11696219	MEGEN RUSSO ELSWICK	11/5/2015	504.10
11696390	MELISSA FLETCHER	11/5/2015	6.00
11696391	MELISSA HALL	11/5/2015	6.00
11696698	MELISSA K MANNING	11/6/2015	10.00
11696392	MELODY MCCOY	11/5/2015	6.00
11696393	MELVIN CAMMON	11/5/2015	6.00
11696543	MERCHANTS SECURITY SERV.	11/6/2015	544.00
11696568	MEYER PLASTICS INC	11/6/2015	260.90
11696227	MIAMI INDUSTRIAL TRUCKS	11/5/2015	161.84
11695932	MIAMI VALLEY CAREER	11/4/2015	720.00
11696536	MIAMI VALLEY CAREER	11/6/2015	4,659.00
11695704	MIAMI VALLEY HOUSING OPPORTUNITIES	11/3/2015	533.52
11696562	MIAMI VALLEY INTERPRETERS, LLC	11/6/2015	471.00
11695650	MIAMI VALLEY RTA	11/3/2015	3,990.00
11696215	MIAMI VALLEY RTA	11/5/2015	1,500.00
11696503	MIAMI VALLEY RTA	11/6/2015	31,500.00
11695703	MIBA INC.	11/3/2015	2,305.00
11695894	MICHAEL A. LITTLE	11/4/2015	212.18

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11696747	MICHAEL ARNOLD DORN	11/9/2015	100.00
11695876	MICHAEL D. GLOVER	11/4/2015	3.09
11696494	MICHAEL E. DEFFET	11/6/2015	92.00
11696394	MICHAEL HARVEY	11/5/2015	6.00
11696212	MICHAEL M. LONDON	11/5/2015	13.80
11696395	MICHAEL THUENEN	11/5/2015	6.00
11696396	MICHAEL THUENEN	11/5/2015	6.00
11696492	MICHELE R. PARKS	11/6/2015	53.68
11696205	MICHELLE E. PIERCE-MOBLEY	11/5/2015	5.31
11696741	MICHELLE E. PIERCE-MOBLEY	11/9/2015	56.70
11695882	MICHELLE L. TERRY	11/4/2015	173.08
11696622	MID AMERICA LAND TITLE AGENCY INC	11/6/2015	1,206.00
11695796	MIDWEST INDUSTRIAL EQUIPMENT, INC.	11/3/2015	43.86
11696508	MIELE APPLIANCES INC	11/6/2015	460.00
11696234	MIKE MOBLEY REPORTING	11/5/2015	279.60
11696124	MILLER WALKER & BRUSH	11/4/2015	595.00
11696397	MILTON MILNER	11/5/2015	6.00
11695647	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/3/2015	2,762.37
11695913	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/4/2015	562.66
11696500	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/6/2015	14,986.41
11696751	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/9/2015	34,650.00
11696398	MONICA BRACKETT	11/5/2015	6.00
11696126	MONTGOMERY COUNTY	11/4/2015	17,312.79
11696127	MONTGOMERY COUNTY	11/4/2015	2,427.01
11696851	MONTGOMERY COUNTY	11/9/2015	1,800.00
8118147	MONTGOMERY COUNTY COMMON PLEAS COURT	11/4/2015	2,500.00
11696710	MONTGOMERY COUNTY PROSECUTOR	11/6/2015	162.42
11696216	MOORE MEDICAL LLC	11/5/2015	3,193.63
11696727	MORGAN METCALF	11/6/2015	213.93
11696577	MORGAN SERVICES INC	11/6/2015	340.89
11695655	MSC IND SUPPLY CO	11/3/2015	157.00
11695656	MSC IND SUPPLY CO	11/3/2015	214.48
11696399	MYA FAIRCLOTH	11/5/2015	6.00
11696400	MYKAL LAMB	11/5/2015	6.00
11696401	MYRTLE NIXON	11/5/2015	6.00
11696402	NATHAN MILYARD	11/5/2015	6.00
11696403	NATHAN MILYARD	11/5/2015	6.00
11696501	NATL FIRE PROTECTION ASSOC	11/6/2015	74.08
11695760	NCH CORPORATION	11/3/2015	166.85
11696585	NCL OF WISCONSIN, INC.	11/6/2015	344.82
11696628	NDIAYE REAL ESTATE LLC	11/6/2015	1,000.00
11695930	NEPTUNE EQUIPMENT	11/4/2015	29,088.00
11696773	NEPTUNE EQUIPMENT	11/9/2015	72.00
11696627	NEW BEGINNINGS NURSING AIDE	11/6/2015	443.50
11696404	NICHOLAS ALAHVERDIAN	11/5/2015	6.00
11696405	NICHOLAS ROBERTS	11/5/2015	6.00
11696479	NICHOLAS VENDEL, JR & E. JEAN VENDEL	11/5/2015	10,345.54
11696406	NICHOLE GRAHAM	11/5/2015	6.00
11696719	NINA MICHELLE HANCOCK	11/6/2015	200.00
11696699	NORMAN W SCHOCH JR	11/6/2015	40.00
11696243	NORTHWOODS CONSULTING PARTNERS INC	11/5/2015	6,538.00
11696792	NORTHWOODS CONSULTING PARTNERS INC	11/9/2015	21,096.00

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11695785	NST BATTERY LLC	11/3/2015	47.13
11696826	NST BATTERY LLC	11/9/2015	277.50
11695715	OAKWOOD AUTO WASH INC	11/3/2015	326.00
11695772	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/3/2015	89.26
11696258	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/5/2015	8,701.00
11696605	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/6/2015	259.26
11695934	OH COMMON PLEAS JUDGES ASSOC	11/4/2015	1,475.00
11696540	OHIO ASSOCIATION OF CHIEFS OF POLICE	11/6/2015	175.00
11696788	OHIO BUREAU OF WORKERS COMPENSATION	11/9/2015	192.80
11695780	OHIO BUSINESS COLLEGE	11/3/2015	4,126.50
11696824	OHIO BUSINESS COLLEGE	11/9/2015	16,506.00
11696604	OHIO MEDICAL CAREER CENTER	11/6/2015	671.84
11696814	OHIO MEDICAL CAREER CENTER	11/9/2015	3,114.14
11695685	OHIO RURAL WATER ASSOC	11/3/2015	720.00
11695718	OHIO STATE BAR ASSOCIATION	11/3/2015	760.00
11695791	OHIO STATE MEDICAL ASSOCIATION	11/3/2015	560.00
11696830	OPTUM HEALTH CARE SOLUTIONS INC	11/9/2015	34,340.62
11695782	OREILLY AUTO PARTS	11/3/2015	641.80
11696825	OREILLY AUTO PARTS	11/9/2015	119.70
11695954	ORKIN EXTERMINATING CO	11/4/2015	58.50
11696805	ORKIN EXTERMINATING CO	11/9/2015	58.50
11695692	OSBURN ASSOCIATES INC	11/3/2015	7,831.95
11696700	OSBY C BERRY	11/6/2015	10.00
11695889	OTIS K. SHEPPARD	11/4/2015	55.66
11695680	P & R COMMUNICATIONS SERVICE INC	11/3/2015	140.00
11696598	PACER SERVICE CENTER	11/6/2015	70.30
11696108	PAMELA LITTLE PINCHOT	11/4/2015	80.00
11696407	PATRICIA HILL	11/5/2015	6.00
11695867	PATRICK MICHAEL BAILEY	11/4/2015	10.35
11695775	PATTERSON VETERINARY SUPPLY INC	11/3/2015	379.77
11696819	PATTERSON VETERINARY SUPPLY INC	11/9/2015	346.53
11696155	PAUL COLE	11/4/2015	200.00
11696487	PAUL S. ROBINSON JR	11/6/2015	76.71
11696725	PEPZEE REALTY OF OHIO LLC	11/6/2015	475.00
11695734	PEST DOCTOR SYSTEMS INC	11/3/2015	560.65
11696571	PEST DOCTOR SYSTEMS INC	11/6/2015	200.00
11696255	PETSMART INC	11/5/2015	269.94
11696256	PETSMART INC	11/5/2015	119.98
11696834	PHILLIPS FEED SERVICE INC	11/9/2015	967.25
11695726	PICKAWAY COUNTY SHERIFF	11/3/2015	57.48
11695927	PICKREL BROS. INC.	11/4/2015	15.73
11696226	PICKREL BROS. INC.	11/5/2015	893.88
11696530	PICKREL BROS. INC.	11/6/2015	290.70
11696771	PICKREL BROS. INC.	11/9/2015	836.68
11695691	PIQUA CONCRETE CO	11/3/2015	237.00
11695698	PLACES	11/3/2015	2,955.05
11696511	PNC BANK	11/6/2015	95.00
11696512	PNC BANK	11/6/2015	2,000.00
11696613	PRAIRIE FARMS DAIRY INC	11/6/2015	191.62
11695662	PREMIER SAFETY & SERVICE INC	11/3/2015	401.89
11696408	PRINCE WILLIAMS	11/5/2015	6.00
11696235	PRINTPOINT, INC.	11/5/2015	1,606.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696617	PRIVATE INVESTIGATIONS GROUP LLC	11/6/2015	814.00
11696546	PROFESSIONAL INNOVATIONS	11/6/2015	1,147.50
11695688	QUALITY TILE AND DRAINAGE SYSTEMS LLC	11/3/2015	132.45
11696409	QUAVON POLLARD	11/5/2015	6.00
11695947	QUILL CORPORATION	11/4/2015	171.95
11696578	QUILL CORPORATION	11/6/2015	331.77
11696753	QWEST COMMUNICATIONS COMPANY LLC	11/9/2015	2,043.89
11696410	RAE AUNNA CURLETT	11/5/2015	6.00
11696835	RANDALL & DEBRA POTTER	11/9/2015	689.00
11696239	RANDD ASSOCIATES	11/5/2015	23.30
11696556	RANDD ASSOCIATES	11/6/2015	1,141.32
11696781	RAY A COX	11/9/2015	200.00
11696240	REACH OUT OF MONTGOMERY CTY	11/5/2015	1,976.82
11696411	REBECCA SPOONEMOORE	11/5/2015	6.00
11696412	REGINA THOMAS-BRYANT	11/5/2015	6.00
11695967	REITER DAIRY LLC	11/4/2015	752.07
11696821	RELIAS LEARNING LLC	11/9/2015	589.44
11696538	RETS TECH CENTER, INC.	11/6/2015	13,067.00
11696779	RETS TECH CENTER, INC.	11/9/2015	4,771.60
11696413	REVA LOVELESS	11/5/2015	6.00
11696414	RHONDA RADER	11/5/2015	6.00
11696098	RICHARD A F LIPOWICZ ATTY	11/4/2015	66.00
11696122	RICHARD BARNES	11/4/2015	686.00
11696415	RICHARD THOMAS	11/5/2015	6.00
11696416	RICHARD YANEY	11/5/2015	6.00
11696217	RICOH USA INC	11/5/2015	174.67
11696620	RIESER & MARX LLC	11/6/2015	200.00
11696417	RITA MORROW	11/5/2015	6.00
11695735	ROAD SOLUTIONS INC	11/3/2015	6,556.90
11696156	ROBERT ALLEN JONES KUUMBA	11/4/2015	200.00
11696518	ROBERT F COWDREY	11/6/2015	200.00
11696418	ROBIN ADAMS	11/5/2015	6.00
11696701	ROBIN FOWLER	11/6/2015	10.00
11695849	ROBIN T TITUS	11/3/2015	800.00
11696514	ROBIN T TITUS	11/6/2015	1,040.00
11696157	RONALD L HUDSON	11/4/2015	200.00
11696419	RONSHAE NOOKS	11/5/2015	6.00
11696420	ROSALIND MILLER	11/5/2015	6.00
11695668	ROTARY CLUB OF DAYTON OHIO	11/3/2015	72.50
11695778	ROY WRIGHT	11/3/2015	2,800.00
11695788	RUSH TRUCK CENTERS OF OHIO	11/3/2015	357.77
11695789	RUSH TRUCK CENTERS OF OHIO	11/3/2015	425.00
11696832	RUSH TRUCK CENTERS OF OHIO	11/9/2015	334.81
11695657	SALVATION ARMY	11/3/2015	1,724.20
11695956	SANDY'S AUTO AND TRUCK SERVICE INC	11/4/2015	126.50
11696807	SANDY'S AUTO AND TRUCK SERVICE INC	11/9/2015	398.75
11696421	SEAN MACKO	11/5/2015	12.00
11696264	SEAN MCDONALD	11/5/2015	150.00
11695702	SECURITY FENCE GROUP, INC.	11/3/2015	1,519.45
11695689	SEIMS HARDWARE & WELDING LLC	11/3/2015	118.16
11696228	SENIOR RESOURCE CONNECTION	11/5/2015	3,191.25
11696474	SENIOR RESOURCE CONNECTION	11/5/2015	22,054.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696422	SETH MARTIN	11/5/2015	6.00
11695851	SHAMA GRAHAM	11/3/2015	50.00
11696579	SHAMROCK SCIENTIFIC	11/6/2015	143.73
11696423	SHANNON MARTIN	11/5/2015	12.00
11696424	SHARRON WILLIAMS	11/5/2015	6.00
11696515	SHAUN A ROBERTS	11/6/2015	200.00
11696425	SHAVAUGH SALES	11/5/2015	6.00
11696746	SHAWN LEE HEFNER	11/9/2015	66.70
11696702	SHAWN Q LEWIS	11/6/2015	10.00
11695681	SHEEHAN BROTHERS VENDING INC	11/3/2015	121.80
11695862	SHEILA L. NIFFA	11/4/2015	32.78
11695652	SHELL OIL COMPANY	11/3/2015	199.05
11696426	SHELLEY KREUTZER	11/5/2015	6.00
11696427	SHERRY PETERS	11/5/2015	6.00
11695728	SHERWIN-WILLIAMS CO	11/3/2015	347.90
11696158	SHIREEN C. MASON	11/4/2015	200.00
11696428	SHIRLEY DUNCAN	11/5/2015	6.00
11696429	SHONTA MILES	11/5/2015	6.00
11695757	SIMPLEX GRINNELL LP	11/3/2015	1,800.00
11696535	SINCLAIR COMMUNITY COLLEGE	11/6/2015	42.00
11696776	SINCLAIR COMMUNITY COLLEGE	11/9/2015	5,680.71
11696608	SKC COMMUNICATION PRODUCTS LLC	11/6/2015	137.97
11696534	SMEDLEYS CHEVROLET INC	11/6/2015	125.12
11696784	SON ENTERPRISES INC	11/9/2015	1,650.00
11695933	SOUTH COMMUNITY, INC.	11/4/2015	23,739.06
11696233	SOUTH COMMUNITY, INC.	11/5/2015	540.00
11696541	SOUTH COMMUNITY, INC.	11/6/2015	10,744.50
11696476	SOUTHWESTERN OHIO SELF INSURERS ASSOC	11/5/2015	50.00
11696625	SPRINGBORO CEMETERY	11/6/2015	1,920.00
11695935	ST VINCENT DEPAUL SOCIETY DISTRICT	11/4/2015	26,838.64
11695640	STACY L. VALLANCE	11/3/2015	53.36
11696748	STACY L. VALLANCE	11/9/2015	20.94
11696570	STAGG SAFETY EQUIPMENT INC	11/6/2015	97.50
11695774	STANLEY CONVERGENT SECURITY SOLUTIONS	11/3/2015	3,360.00
11695966	STANLEY CONVERGENT SECURITY SOLUTIONS	11/4/2015	46,985.00
11696752	STAPLES CONTRACT & COMMERCIAL INC	11/9/2015	34,487.98
11695777	STARBRIGHT CHILD & FAMILY CENTER LLC	11/3/2015	852.50
11695944	STARK COUNTY SHERIFF	11/4/2015	201.00
11696789	STATE OF OHIO	11/9/2015	275.00
11696711	STATE OF TENNESSEE DEPT OF HEALTH	11/6/2015	45.00
11696099	STATON FISHER & CONBOY LLP	11/4/2015	1,712.00
11696430	STEPHANIE MICHAEL	11/5/2015	6.00
11696431	STEPHANIE MICHAEL	11/5/2015	6.00
11696801	STERICYCLE INC	11/9/2015	1,647.79
11696432	STEVEN BRANDY	11/5/2015	6.00
11696475	STILLWATER HEALTH CENTER	11/5/2015	30.94
11696818	STONEYRIDGE ESTATES	11/9/2015	650.00
11695730	STOOPS FREIGHTLINER & QUALITY TRAILER	11/3/2015	79.90
11696796	STOOPS FREIGHTLINER & QUALITY TRAILER	11/9/2015	70.61
11696433	SUMMER KNIGHT	11/5/2015	6.00
11695974	SUNSET ENTERPRISES LLC	11/4/2015	112.00
11696263	SUNSET ENTERPRISES LLC	11/5/2015	39.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11695919	SUPPLEMENTAL HEALTH CARE	11/4/2015	739.36
11695761	SYNAGRO CENTRAL LLC	11/3/2015	1,800.00
11696207	TAMALA K. DISNEY	11/5/2015	20.70
11696434	TAMARA MEYER	11/5/2015	6.00
11695880	TAMIKA Y. BALL	11/4/2015	35.94
11696435	TAMMY LAINHART	11/5/2015	6.00
11696436	TAMMY LANEHEART	11/5/2015	6.00
11696437	TASHA ROBINSON	11/5/2015	6.00
11696813	TAYLOR JONES JR ESQ	11/9/2015	200.00
11696248	TERMINIX INTERNATIONAL	11/5/2015	38.00
11696580	TERMINIX INTERNATIONAL	11/6/2015	23.00
11696438	TERRENCE MOORE	11/5/2015	12.00
11696439	TERRILYNN MOORE	11/5/2015	6.00
11695909	TERRY R. HART	11/4/2015	145.48
11695963	TEST AMERICA LABORATORIES	11/4/2015	94.00
11696110	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	11/4/2015	225.00
11696111	THERESA A BAKER ATTY	11/4/2015	330.00
11695709	THERMO ASPHALT REPAIR INC	11/3/2015	10,725.00
11696519	THOMAS E JENKS ATTY	11/6/2015	200.00
11696125	THOMAS E SKILKEN ESQ	11/4/2015	400.00
11695755	THOMAS G. RAUCH CO LPA	11/3/2015	671.50
11696822	THOMAS WHELLEY	11/9/2015	200.00
11696806	THYSSENKRUPP ELEVATOR CORP	11/9/2015	4,200.00
11696758	TIME WARNER CABLE	11/9/2015	225.17
11695892	TIMOTHY P. ANDERSEN	11/4/2015	85.10
11696440	TINA CONTRERAS	11/5/2015	6.00
11696441	TINA THOMAS	11/5/2015	6.00
11696442	TONEY WATSON	11/5/2015	6.00
11696443	TONICA DUDLEY	11/5/2015	6.00
11696444	TONYA DRANE	11/5/2015	6.00
11696750	TONYA L. CHARLES	11/9/2015	83.95
11696445	TORREY PATTON	11/5/2015	6.00
11696159	TOSHA LEE MCDONALD	11/4/2015	350.00
11696209	TRACI L. ELDER	11/5/2015	94.30
11696720	TRACIE MAYNARD	11/6/2015	200.00
11696446	TRACY BAKER	11/5/2015	6.00
11696447	TRACY BAKER	11/5/2015	6.00
11695641	TRACY L. HOWELL	11/3/2015	29.99
11695786	TRANSYSTEMS CORPORATION OF OHIO	11/3/2015	6,052.20
11696129	TREASURER STATE OF OHIO	11/4/2015	21.50
11696102	TREHERNE LAW OFFICE	11/4/2015	305.00
11695750	TRIAD TECHNOLOGIES LLC	11/3/2015	322.21
11696764	TROTWOOD HOMES	11/9/2015	630.00
11695648	TRUCKPRO INC	11/3/2015	49.63
11696714	TRUE HOFFMAN	11/6/2015	25.00
11695773	UNI-SELECT USA INC	11/3/2015	57.55
11696817	UNI-SELECT USA INC	11/9/2015	171.01
11695946	UNITED PARCEL SERVICE	11/4/2015	57.96
11696575	UNITED PARCEL SERVICE	11/6/2015	118.77
11696528	UNITED WAY OF THE GREATER DAYTON AREA	11/6/2015	3,562.38
11696836	UNIVERSITY OF CINCINNATI RESEARCH INST	11/9/2015	2,500.00
11695673	UNIVERSITY OF DAYTON	11/3/2015	25,000.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696770	UNIVERSITY OF DAYTON	11/9/2015	15,000.00
11696542	US BANK	11/6/2015	5,899.34
11696731	US BANK OPERATIONS CENTER	11/6/2015	4,588,918.75
11696732	US BANK OPERATIONS CENTER	11/6/2015	3,168.00
11696733	US BANK OPERATIONS CENTER	11/6/2015	73,162.50
11696734	US BANK OPERATIONS CENTER	11/6/2015	1,671,625.00
11695971	US FOOD INC	11/4/2015	582.09
11695660	US SECURITY ASSOCIATES INC	11/3/2015	6,141.85
11696761	US SECURITY ASSOCIATES INC	11/9/2015	5,905.90
11695670	VALLEY ASPHALT CORP.	11/3/2015	6,584.97
11696769	VALLEY ASPHALT CORP.	11/9/2015	2,265.49
11696610	VALUED RELATIONSHIPS INC	11/6/2015	3,870.63
11696823	VALUED RELATIONSHIPS INC	11/9/2015	205.77
11696112	VANDALIA MUNICIPAL COURT	11/4/2015	155.55
11696742	VANESSA L. JACKSON	11/9/2015	41.98
11696480	VECTREN ENERGY DELIVER OF OHIO	11/5/2015	3,185.13
11695853	VECTREN ENERGY DELIVERY OF OHIO INC	11/3/2015	527.94
11696163	VECTREN ENERGY DELIVERY OF OHIO INC	11/4/2015	82.86
11696477	VECTREN ENERGY DELIVERY OF OHIO INC	11/5/2015	90.92
11696572	VECTREN ENERGY DELIVERY OF OHIO INC	11/6/2015	645.92
11696724	VECTREN ENERGY DELIVERY OF OHIO INC	11/6/2015	190.79
11696852	VECTREN ENERGY DELIVERY OF OHIO INC	11/9/2015	175.00
11696448	VEDA KELLY	11/5/2015	6.00
11696582	VEOLIA ES TECHNICAL SOLUTIONS	11/6/2015	2,880.00
11696553	VERIZON WIRELESS	11/6/2015	40.15
11696554	VERIZON WIRELESS	11/6/2015	233.46
11696762	VERIZON WIRELESS	11/9/2015	195.67
11696449	VERONICA GRAHAM	11/5/2015	6.00
11696450	VERONICA VOGUE	11/5/2015	6.00
11696703	VICTORIA L KRAFT	11/6/2015	40.00
11695850	VIKING GROUP INC	11/3/2015	141.98
11696709	VIKING GROUP INC	11/6/2015	111.23
11695722	VILLAGE OF FARMERSVILLE	11/3/2015	32,623.00
11695701	VILLAGE RENTAL	11/3/2015	172.08
11695771	VIRGIL WILEY DIST LLC	11/3/2015	62,388.50
11696117	VIRGINIA ANN BRYANT	11/4/2015	252.00
11696259	VIRGINIA ANN BRYANT	11/5/2015	162.75
11696607	VIRGINIA ANN BRYANT	11/6/2015	14.80
11696451	VIVIAN BILLINGSLEY	11/5/2015	6.00
11696559	VOCALINK INC	11/6/2015	124.00
11696262	W C SIMS COMPANY	11/5/2015	1,169.00
11695736	W W GRAINGER INC	11/3/2015	147.24
11695945	W W GRAINGER INC	11/4/2015	831.69
11696573	W W GRAINGER INC	11/6/2015	265.41
11696799	W W GRAINGER INC	11/9/2015	654.40
11695645	WADE A. HUFFMAN	11/3/2015	48.88
11695678	WAGONER STORES INC	11/3/2015	244.99
11695719	WARREN COUNTY SHERIFF	11/3/2015	110.47
11695740	WASTE MANAGEMENT OF OHIO INC	11/3/2015	60,469.90
11696800	WASTE MANAGEMENT OF OHIO INC	11/9/2015	1,050.63
11695672	WEILER WELDING CO., INC.	11/3/2015	295.12
11695960	WELLS FARGO BANK NA	11/4/2015	594.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696452	WENDELL MEYERS	11/5/2015	6.00
11696453	WENDELL WHEELER	11/5/2015	6.00
11695921	WENDY BOUCUVALAS	11/4/2015	25.00
11695920	WESCO DISTRIBUTION INC	11/4/2015	50.63
11696220	WESLEY COM CENTER INC	11/5/2015	9,280.20
11696587	WEST PUBLISHING CORP	11/6/2015	324.00
11695742	WESTLAKE SUPPLY	11/3/2015	303.27
11696454	WHITNEY JAMES	11/5/2015	6.00
11696455	WILLIAM LAINHART	11/5/2015	6.00
11696456	WILLIAM LANEHEART	11/5/2015	6.00
11696097	WILLIAM T DALY	11/4/2015	3,201.00
11696798	WINTER EQUIPMENT COMPANY INC	11/9/2015	2,475.68
11695976	WR HACKETT INC	11/4/2015	43.90
11695939	WRIGHT STATE PHYSICIANS	11/4/2015	1,988.75
11696232	WRIGHT STATE UNIVERSITY	11/5/2015	750.00
11696777	WYSONG GRAVEL CO	11/9/2015	6,857.04
11696457	WYVONIA REESE	11/5/2015	6.00
11695926	YORK ELECTRIC, INC.	11/4/2015	7,728.00
11695925	YOUNG MEN CHRISTIAN ASSOCIATION	11/4/2015	1,724.20
11695674	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/3/2015	1,323.50
11695868	YVONNE M. CHRISTOPHER	11/4/2015	240.41
			9,986,104.97