



Payments Approved by Board of County Commissioners on 11/24/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11698904	10 WILMINGTON PLACE	11/17/2015	100.00
11699118	32 WEBSTER STREET LLC	11/18/2015	5,891.64
11700326	4 IMPRINT INC	11/23/2015	365.81
11699075	A E DAVID COMPANY INC	11/18/2015	2,247.09
11700270	A E DAVID COMPANY INC	11/23/2015	669.80
11699861	A LOVING HEART YOUTH SERVICES INC	11/20/2015	38,574.00
11699860	A MOTHERS TOUCH INC	11/20/2015	23,152.00
11700140	A'SENAH V. TAYLOR	11/23/2015	511.18
11699078	A1 SPRINKLER COMPANY INC	11/18/2015	210.00
11700244	AAA MIAMI VALLEY	11/23/2015	396.20
11699035	AARON S. HILL	11/18/2015	141.54
11698905	ABUNDANT LIFE TABERNACLE	11/17/2015	350.00
11699816	ACCESS FOR YOUTH INC	11/20/2015	2,170.00
11699031	ADAM S. FOHLEN	11/18/2015	250.33
11700163	ADAM T. MASH	11/23/2015	54.63
11699788	ADOLESCENT OASIS INC	11/20/2015	44,010.00
11699352	ADRIANA SUTTON	11/19/2015	378.93
11699470	ADRIEL SCHOOL, INC.	11/19/2015	60,862.40
11699794	AHERN LAPOINTE INC.	11/20/2015	131.55
11700289	AHERN LAPOINTE INC.	11/23/2015	17.69
11699101	AIRGAS GREAT LAKES INC	11/18/2015	3,720.66
11699481	AIRGAS GREAT LAKES INC	11/19/2015	432.00
11699824	AIRGAS GREAT LAKES INC	11/20/2015	133.30
11698906	AIRPORT - AVIATION SALES INC.	11/17/2015	400.00
11699687	ALAN GABEL ATTY	11/19/2015	1,170.00
11698907	ALDERSGATE U M C	11/17/2015	150.00
11700076	ALEX RECK	11/20/2015	1,500.00
11700382	ALL AMERICA TAXI	11/23/2015	6,363.00
11700387	ALL FOR YOU 126 INC	11/23/2015	19,578.00
11699523	ALLIANCE HUMAN SERVICES INC	11/19/2015	2,785.04
11699097	ALLIED WASTE SYSTEMS INC	11/18/2015	64.02
11700317	ALLIED WASTE SYSTEMS INC	11/23/2015	148.28
11698648	ALLISON K. MERCIER	11/17/2015	337.53
11700208	ALONNA M. SMITH	11/23/2015	109.92
11699100	ALRO STEEL CORPORATION	11/18/2015	56.58
11699823	ALRO STEEL CORPORATION	11/20/2015	219.20
11700468	ALTICK & CORWIN CO., LPA	11/23/2015	6,829.13
11700274	ALZHEIMERS DISEASE & RELATED DISORDERS	11/23/2015	2,847.20
11699838	AMAZON.COM LLC	11/20/2015	541.66
11700348	AMAZON.COM LLC	11/23/2015	224.35
11700229	AMCS GROUP INC	11/23/2015	1,685.00
11700219	AMERICAN ARBITRATION ASSOC	11/23/2015	275.00
11699744	AMERICAN CORRECTIONAL ASSOCIATION	11/20/2015	4,500.00
11698908	AMERICAN CZECHOSLOVAKIA CLUB	11/17/2015	200.00
11699513	AMERICAN TRANSLATION SERVICES LLC	11/19/2015	532.50
11700360	AMS OIL LLC	11/23/2015	1,204.19
11699398	AMY D. HAINES	11/19/2015	162.80

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11699260	AMY FERGUSON	11/18/2015	593.00
11699701	AMY FERGUSON	11/19/2015	595.00
11700058	AMY FERGUSON	11/20/2015	326.00
11700436	AMY REESE	11/23/2015	6.00
11700437	AMY WOLLUM	11/23/2015	6.00
11699350	ANDREA S. BLACK	11/19/2015	173.65
11699875	ANDREAS SCRUBS LLC	11/20/2015	153.00
11699854	ANDREAS UNIFORMS	11/20/2015	146.00
11699263	ANDREW CLARK PALMER	11/18/2015	170.00
11700477	ANDREW CLARK PALMER	11/23/2015	390.00
11700158	ANDREW K. COMBS	11/23/2015	8.11
11700235	ANDY J LOWMAN	11/23/2015	350.00
11700438	ANGELA COLLINS	11/23/2015	12.00
11700152	ANGELA L. HOSIER	11/23/2015	239.20
11699356	ANGELA MICHELLE HUNTER	11/19/2015	447.93
11699855	ANGELS GUARDING YOUTH SERVICES INC	11/20/2015	95,133.96
11699030	ANNY K. FLETCHER	11/18/2015	272.05
11699044	ANTHONY CAPIZZI	11/18/2015	336.55
11700372	ANYTIME TAXI LLC	11/23/2015	13,121.50
11698909	APEX COMMUNITY CHURCH	11/17/2015	300.00
11698910	APOSTOLIC LIGHTHOUSE CHURCH	11/17/2015	350.00
11699443	AQUA FALLS-GLACIER MOUNTAIN	11/19/2015	125.70
11699748	ARAMARK	11/20/2015	49.08
11700228	ARAMARK	11/23/2015	2,491.24
11698760	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/17/2015	142.87
11699497	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/19/2015	24.25
11699498	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/19/2015	77.45
11699840	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/20/2015	36.75
11700349	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/23/2015	24.25
11700350	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/23/2015	392.69
11700248	AREA AGENCY ON AGING PSA 2	11/23/2015	733,161.78
11698787	ARGUS GROUP HOLDINGS LLC	11/17/2015	163.00
11699683	ARKESHA SELLERS	11/19/2015	335.00
11699720	ARKESHA SELLERS	11/19/2015	1,091.00
11700461	ARKESHA SELLERS	11/23/2015	1,467.00
11699418	ARMA INTERNATIONAL INC	11/19/2015	195.00
11698667	ARNOLD CHARLES SCHAFFER	11/17/2015	210.00
11700184	ASHLEY M. BACK	11/23/2015	560.05
11699369	ASHLEY STAHL	11/19/2015	311.45
11700325	ASSOCIATED SALES AND BAG COMPANY	11/23/2015	1,314.20
11699439	ASSOCIATION OF MUNICIPAL/COUNTY	11/19/2015	150.00
11699117	AT&T SERVICES INC	11/18/2015	1,840.26
11699836	AT&T SERVICES INC	11/20/2015	13,420.30
11699837	AT&T SERVICES INC	11/20/2015	225.50
11700346	AT&T SERVICES INC	11/23/2015	15,837.24
11700394	ATLANTIC FOODS CORPORATION	11/23/2015	471.48
11699825	ATOS MEDICAL	11/20/2015	1,071.00
11699858	AUTOBODY SUPPLY COMPANY INC	11/20/2015	118.50
11699779	AUTOMOTIVE PARTS & MACHINE SHOP INC	11/20/2015	75.00
11700271	B&B GEAR AND MACHINE CO	11/23/2015	774.00
11699501	B-W GREENWAY COMMUNITY LAND TRUST	11/19/2015	500.00
11699255	BALDWIN VALLEY LAW LLC	11/18/2015	1,472.00

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11699694	BALDWIN VALLEY LAW LLC	11/19/2015	3,340.00
11700053	BALDWIN VALLEY LAW LLC	11/20/2015	747.00
11699393	BARBARA A. OTTO	11/19/2015	659.53
11699405	BARBARA E. RENO	11/19/2015	93.95
11698911	BASORE RD GRACE BRETHERN CHURC	11/17/2015	300.00
11698689	BAYER CORPORATION	11/17/2015	456.74
11698713	BEA DYKES & ASSOCIATES INC	11/17/2015	800.00
11699268	BEAMOND HOGUE	11/18/2015	300.00
11699466	BEECH BROOK BONDING & ATTACHMENT	11/19/2015	6,216.12
11700130	BELINDA KAY CREEKMORE	11/23/2015	82.23
11698912	BELMONT CHURCH OF CHRIST	11/17/2015	150.00
11700194	BETH M. PFOUTZ	11/23/2015	340.40
11698913	BETHANY LUTHERAN VILLAGE	11/17/2015	100.00
11699751	BEVERLY LOMBARDO	11/20/2015	11.16
11699865	BGJ COMMUNITY ENRICHMENT	11/20/2015	14,090.00
11700393	BGJ COMMUNITY ENRICHMENT	11/23/2015	2,700.00
11699491	BHC BELMONT PINES HOSPITAL INC	11/19/2015	33,635.00
11700340	BOB BARKER COMPANY INC.	11/23/2015	205.64
11699249	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/18/2015	750.00
11699686	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/19/2015	180.00
11699722	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/19/2015	668.00
11700046	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/20/2015	173.00
11699517	BOOST TECHNOLOGIES LLC	11/19/2015	169.21
11699692	BOUCHER & BOUCHER CO LPA	11/19/2015	90.00
11700052	BOUCHER & BOUCHER CO LPA	11/20/2015	306.92
11698741	BOYD WATTERSON ASSET MANAGEMENT LLC	11/17/2015	12,500.00
11699817	BP PRODUCTS NORTH AMERICA INC	11/20/2015	268.62
11700189	BRADLEY WOODS	11/23/2015	562.88
11700169	BRANDE C. KNIGHT	11/23/2015	376.63
11699041	BRIAN M. SIMONS	11/18/2015	624.00
11700439	BRIAN SAUNDERS C/O KOHL'S	11/23/2015	6.00
11699796	BRICKER & ECKLER LLP	11/20/2015	199.00
11699479	BRINKS INCORPORATED	11/19/2015	551.58
11700315	BRINKS INCORPORATED	11/23/2015	551.58
11699381	BRITTNEY HOPSECKER	11/19/2015	218.50
11700469	BROCK A SCHOENLEIN	11/23/2015	3,850.00
11698914	BROOKHAVEN CONFERENCE CENTER	11/17/2015	75.00
11699280	BROOKVIEW PLACE	11/18/2015	295.00
11698773	BROWN SUPPLY CO	11/17/2015	483.00
11699436	BUCKEYE RANCH INC	11/19/2015	2,461.71
11699766	BUCKEYE RANCH INC	11/20/2015	14,524.10
11700356	BURLINGTON COAT FACTORY	11/23/2015	4,671.04
11698707	BUSCHUR ENTERPRISES INC	11/17/2015	40.00
11699691	BYRON K SHAW	11/19/2015	685.00
11698663	C. DARON RAYNOR	11/17/2015	73.03
11698781	CAK ENTERPRISES INC	11/17/2015	10.47
11698915	CANAAN BAPTIST CHURCH	11/17/2015	150.00
11698745	CARDINAL HEALTH	11/17/2015	140.29
11699114	CARE MEDICAL	11/18/2015	1,182.00
11700405	CARISSA L ECKERT	11/23/2015	400.00
11699364	CARLA L. MERRITT	11/19/2015	193.78
11698677	CAROL A. MADEWELL	11/17/2015	127.65

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11700167	CAROLE ROBINSON-BURKS	11/23/2015	116.28
11700364	CAROLYN BROWN	11/23/2015	480.00
11699282	CARON LEON-WOODS	11/18/2015	500.00
11700383	CARRINGTON YOUTH ACADEMY LLC	11/23/2015	7,221.00
11699761	CARROLL WUERTZ TIRE CO.	11/20/2015	927.26
11699733	CASSANDRA I. BURRELL-WILLIAMS	11/20/2015	243.00
11699346	CASSANDRA LEWIS	11/19/2015	261.63
11699737	CATHERINE MERKLE	11/20/2015	56.74
11699378	CATHLEEN R. JOHNSON	11/19/2015	471.50
11699071	CATHOLIC SOCIAL SERVICES	11/18/2015	14,256.00
11699429	CATHOLIC SOCIAL SERVICES	11/19/2015	3,479.00
11699092	CB MANUFACTURING INC	11/18/2015	1,162.98
11699810	CB MANUFACTURING INC	11/20/2015	6,410.21
8118218	CCI INVESTMENTS LLC (ACH)	11/18/2015	20,121.98
11700320	CDW GOVERNMENT INC	11/23/2015	5,153.55
11699040	CEDRIC L. MCGHEE	11/18/2015	102.00
11698916	CENTERVILLE CHRISTIAN FELLOWSH	11/17/2015	200.00
11698917	CENTERVILLE CHURCH OF CHRIST	11/17/2015	350.00
11698918	CENTERVILLE COMMUNITY CHURCH	11/17/2015	200.00
11698919	CENTERVILLE SEVENTH DAY ADVENT	11/17/2015	150.00
11698920	CENTRAL CHRISTIAN CHURCH	11/17/2015	250.00
11698691	CENTRAL OHIO ORGANIZATION	11/17/2015	25.00
11699093	CENTURY EQUIPMENT, INC.	11/18/2015	178.69
11700375	CERNER CORPORATION	11/23/2015	1,170.00
11700133	CHANTEL K. FRANKLIN	11/23/2015	184.01
11698685	CHAPEL ROMANOFF TECHNOLOGIES	11/17/2015	1,305.00
11698921	CHARITY BAPTIST CHURCH	11/17/2015	150.00
11700175	CHARITY M. LORANZAN	11/23/2015	447.93
11699360	CHARLENE M. CASTLE	11/19/2015	285.20
11700146	CHARLES MATHEW CRUTCHER	11/23/2015	236.33
11700040	CHARLES W SLICER III	11/20/2015	175.00
11700462	CHARLES W SLICER III	11/23/2015	1,317.47
11699742	CHARM-TEX	11/20/2015	74.70
11699444	CHARTER VANS TOURS INC	11/19/2015	202.50
11698658	CHATONA D. BENNETT	11/17/2015	404.05
11700144	CHERYL KEYTON	11/23/2015	319.70
11699777	CHILDREN HAVE OPTIONS IN CARING	11/20/2015	55,101.41
11700378	CHILDRENS CENTER OF OHIO LLC	11/23/2015	12,968.23
11699245	CHRIS FOGT ATTY	11/18/2015	527.00
11700465	CHRIS FOGT ATTY	11/23/2015	700.00
11698922	CHRIST THE KING LUTHERAN CHURC	11/17/2015	100.00
11699763	CHRIST UNITED METHODIST	11/20/2015	1,749.15
11699351	CHRISTA M. PRIDGEN	11/19/2015	531.88
11700308	CHRISTIAN CHILDREN'S HOME OF OHIO	11/23/2015	2,273.54
11698923	CHRISTIAN LIFE CENTER	11/17/2015	300.00
11700180	CHRISTINA M. LOBBERECHT	11/23/2015	248.46
11699034	CHRISTINA W. GAY	11/18/2015	289.95
11699240	CHRISTOPHER ALLEN SMITH ESQ	11/18/2015	1,374.00
11698924	CHURCH OF THE CARPENTER	11/17/2015	300.00
11699789	CINCINNATI RADIATOR INC	11/20/2015	805.50
11698727	CINTAS CORPORATION	11/17/2015	52.62
11698728	CINTAS CORPORATION	11/17/2015	883.80

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11699088	CINTAS CORPORATION	11/18/2015	52.62
11699457	CINTAS CORPORATION	11/19/2015	16.92
11699792	CINTAS CORPORATION	11/20/2015	541.95
11698757	CINTAS FIRST AID & SAFETY LOC #G45	11/17/2015	135.63
11699494	CINTAS FIRST AID & SAFETY LOC #G45	11/19/2015	115.55
11700403	CIRQULAR INC	11/23/2015	1,436.50
11699740	CIRRUS CONCEPT CONSULTING INC	11/20/2015	13,705.07
11700213	CIRRUS CONCEPT CONSULTING INC	11/23/2015	27,217.93
11698732	CITY OF DAYTON	11/17/2015	28,821.16
11699717	CITY OF DAYTON	11/19/2015	29,068.00
11700300	CITY OF DAYTON	11/23/2015	5,000.00
11700301	CITY OF DAYTON	11/23/2015	205,378.57
8118216	CITY OF DAYTON (ACH)	11/18/2015	469,520.00
11700299	CITY OF DAYTON WATER & SEWER BILL	11/23/2015	3,833.88
11699279	CITY OF DAYTON WATER REVENUE	11/18/2015	431.37
11700073	CITY OF DAYTON WATER REVENUE	11/20/2015	85.34
11699460	CITY OF HUBER HEIGHTS	11/19/2015	130.36
11700074	CITY OF HUBER HEIGHTS	11/20/2015	62.03
11699805	CITY OF MORAIN	11/20/2015	45,000.00
11699461	CITY OF VANDALIA	11/19/2015	27.98
11698778	CIVITAS MEDIA LLC	11/17/2015	42.34
11698714	CLIPPER COURIER INC	11/17/2015	58.74
11700276	CLIPPER COURIER INC	11/23/2015	22.44
11700380	CNE GAS HOLDINGS	11/23/2015	9,127.51
11698925	COLLEGE HILL COMMUNITY CHURCH	11/17/2015	250.00
8118215	COMMUNITY INSURANCE COMPANY (ACH)	11/17/2015	702,948.66
11698926	COMMUNITY U M C	11/17/2015	250.00
11699780	COMPUNET CLINICAL LABS	11/20/2015	76.56
11698927	CONCORD U M C	11/17/2015	200.00
11699707	CONNER YIM & WILLIAMSON CO LPA	11/19/2015	447.00
11700063	CONNER YIM & WILLIAMSON CO LPA	11/20/2015	501.00
11699696	CONNIE KLAYKO	11/19/2015	649.00
11700055	CONNIE KLAYKO	11/20/2015	750.00
11699266	CONNORS LAW OFFICE LLC	11/18/2015	900.00
11700064	CONNORS LAW OFFICE LLC	11/20/2015	750.00
11700357	CONSTANCE BEAL	11/23/2015	59.64
11699862	COREYS AUTO REPAIR LLC	11/20/2015	173.88
11700388	COREYS AUTO REPAIR LLC	11/23/2015	39.95
11700347	CORNELL ABRAXAS GROUP INC	11/23/2015	8,140.00
11699283	CORNERSTONE REGENCY PROPERTIES	11/18/2015	246.00
11699852	COTTAGE TRANSCRIPTION CO	11/20/2015	145.46
11699455	COUNTY AUDITORS ASSN OF OHIO	11/19/2015	80.00
11700257	COUNTY COMMISSIONERS ASSOCIATION	11/23/2015	325.00
11698928	COVENANT BAPTIST CHURCH	11/17/2015	150.00
11698705	COX MEDIA GROUP-OHIO	11/17/2015	5,241.60
11699073	COX MEDIA GROUP-OHIO	11/18/2015	60,000.00
11700260	COX MEDIA GROUP-OHIO	11/23/2015	2,746.40
11700216	CRAIG HEINTZ	11/23/2015	1,750.00
11699251	CRISTY OAKES ATTY	11/18/2015	557.00
11700051	CRISTY OAKES ATTY	11/20/2015	217.00
11700066	CROWN PERSONNEL SERVICES INC	11/20/2015	48,423.09
11699752	CRYSTAL WATER CO., INC.	11/20/2015	68.25

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11700243	CRYSTAL WATER CO., INC.	11/23/2015	124.70
11699110	CULLIGAN WATER	11/18/2015	58.00
11700338	CULLIGAN WATER	11/23/2015	28.50
11700390	CULY CONTRACTING INC	11/23/2015	5,990.00
11699471	CUYAHOGA COUNTY SHERIFF	11/19/2015	32.49
11699422	CYNTHIA C JORDAN	11/19/2015	1,012.00
11698730	D & S AUTO PARTS INC	11/17/2015	84.00
11699795	D & S AUTO PARTS INC	11/20/2015	78.67
11700290	D & S AUTO PARTS INC	11/23/2015	160.63
11700174	DADA C. LEWIS	11/23/2015	74.75
11700241	DALLAS SWEIGART	11/23/2015	1,071.00
11700156	DAN E. ZIMMERMAN	11/23/2015	65.80
11699868	DAN EDWARDS	11/20/2015	500.00
11700210	DANA R. BOBALIK	11/23/2015	64.40
11699449	DANCO LETTERING	11/19/2015	25.00
11700467	DANIEL E BRINKMAN, ATTY	11/23/2015	400.00
11698655	DANIEL E. DEISHER	11/17/2015	967.43
11699046	DANIEL SHANKS	11/18/2015	394.06
11699750	DANIEL T FORBES	11/20/2015	120.00
11700179	DANIELLE M. MOLINA	11/23/2015	272.55
11699732	DARLENE POWELL	11/20/2015	26.00
11699387	DARREN STATEN	11/19/2015	625.60
11699448	DAUM & ASSOCIATES	11/19/2015	450.00
11698646	DAVID A. KOZLOWSKI	11/17/2015	148.48
11699286	DAVID EUGENE BLACKWELL	11/18/2015	50.00
11699287	DAVID EUGENE BLACKWELL	11/18/2015	560.00
11699269	DAVID M. FLETCHER	11/18/2015	300.00
11699270	DAVID P. WELLS	11/18/2015	200.00
11699252	DAVID R. MILES ATTY	11/18/2015	400.00
11700440	DAVID STEINBRUGGE	11/23/2015	12.00
11700204	DAWN F. CURRIE	11/23/2015	166.46
11699771	DAYBREAK, INC.	11/20/2015	405.00
11700268	DAYBREAK, INC.	11/23/2015	270.00
11699753	DAYTON AREA CHAMBER OF COMMERCE	11/20/2015	25.00
11699052	DAYTON BUSINESS JOURNAL	11/18/2015	110.00
11698929	DAYTON CENTRAL SPANISH CHURCH	11/17/2015	100.00
11700254	DAYTON DOOR SALES INC	11/23/2015	665.71
11700377	DAYTON EXPRESS CAB CO	11/23/2015	17,970.10
11700398	DAYTON FAST CAB, LLC	11/23/2015	19,809.54
11698930	DAYTON KOREAN GRACE CHURCH	11/17/2015	200.00
11699440	DAYTON OHIO HABITAT FOR HUMANITY	11/19/2015	1,694.16
11699080	DAYTON PARTS CO NAPA	11/18/2015	374.51
11699441	DAYTON PARTS CO NAPA	11/19/2015	1,202.44
11700381	DAYTON PILOTS	11/23/2015	43,942.00
11699676	DAYTON POLICE DEPT.	11/19/2015	2,016.00
11699058	DAYTON POWER AND LIGHT	11/18/2015	370.73
11699276	DAYTON POWER AND LIGHT	11/18/2015	579.22
11699423	DAYTON POWER AND LIGHT	11/19/2015	378.28
11699424	DAYTON POWER AND LIGHT	11/19/2015	38,411.91
11699425	DAYTON POWER AND LIGHT	11/19/2015	137.26
11699426	DAYTON POWER AND LIGHT	11/19/2015	8,027.81
11699754	DAYTON POWER AND LIGHT	11/20/2015	10,574.86

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11699755	DAYTON POWER AND LIGHT	11/20/2015	8,106.00
11700071	DAYTON POWER AND LIGHT	11/20/2015	429.44
11700245	DAYTON POWER AND LIGHT	11/23/2015	26.42
11698692	DAYTON STENCIL WORKS CO	11/17/2015	39.55
11699059	DAYTON STENCIL WORKS CO	11/18/2015	44.10
11699060	DAYTON STENCIL WORKS CO	11/18/2015	36.95
11699427	DAYTON STENCIL WORKS CO	11/19/2015	46.28
11699756	DAYTON STENCIL WORKS CO	11/20/2015	359.94
11700246	DAYTON STENCIL WORKS CO	11/23/2015	70.51
11699348	DEANSAI E. MYERS	11/19/2015	99.02
11699342	DEBORAH KIM HALL	11/19/2015	30.00
11698777	DEFRIES COPP LLC	11/17/2015	1,075.62
11700171	DENNIS MULLINS	11/23/2015	269.31
11699866	DETROIT BEHAVIORAL INSTITUTE INC	11/20/2015	11,966.00
11700284	DEVELOPMENT PROJECTS INC	11/23/2015	90,000.00
11700233	DIAMOND DRUGS INC	11/23/2015	8.40
11700285	DIANA L ROGERS	11/23/2015	2,000.00
11700128	DIANE MARIE COX	11/23/2015	134.32
11698782	DINKLER PREGON LLC	11/17/2015	20,035.67
11698761	DIRECTV INC	11/17/2015	551.29
11699500	DIRECTV INC	11/19/2015	113.75
11699841	DIRECTV INC	11/20/2015	170.97
11700337	DLT SOLUTIONS LLC	11/23/2015	5,929.98
11700206	DONALD KUNTZ	11/23/2015	108.39
11700441	DONALD WILT	11/23/2015	6.00
11699452	DONET INC	11/19/2015	420.99
11699856	DONNELON MCCARTHY ENTERPRISES INC	11/20/2015	69.55
11700384	DONNELON MCCARTHY ENTERPRISES INC	11/23/2015	1,720.17
11699038	DORIS A. EDELMANN	11/18/2015	750.29
11698699	DOROTHY LANE MARKET INC	11/17/2015	97.91
11699762	DOROTHY LANE MARKET INC	11/20/2015	179.85
11698654	DOUGLAS D. GRABILL	11/17/2015	313.35
11699049	DRUG IMPAIRMENT DETECTION SERVICES	11/18/2015	4,800.00
11699741	DRUG IMPAIRMENT DETECTION SERVICES	11/20/2015	8,162.00
11699819	DRUG PACKAGE INC	11/20/2015	314.49
11699527	DSS INSTALLATIONS LLC	11/19/2015	859.00
11700330	DUNGARVIN OHIO INC	11/23/2015	7,908.53
11700118	DWAINE ALLEN SMITH	11/23/2015	100.05
11700166	DWAYNE E. ROGERS	11/23/2015	1,242.58
11698712	EARLY EXPRESS SERVICES	11/17/2015	10,255.79
11698931	EAST DAYTON BAPTIST CHURCH	11/17/2015	200.00
11698932	EASTMONT U M C	11/17/2015	150.00
11699434	EASTWAY CORPORATION	11/19/2015	500.00
11699435	EASTWAY CORPORATION	11/19/2015	5,812.50
11700256	EASTWAY CORPORATION	11/23/2015	35,755.68
11700343	EBSCO INDUSTRIES INC	11/23/2015	2,890.75
11699105	ECOLAB INC	11/18/2015	1,142.05
11700328	ECOLAB INC	11/23/2015	1,919.53
11699353	EDWARD A. PITMAN	11/19/2015	171.35
11700442	ELISABETH MOORE	11/23/2015	6.00
11698676	ELIZABETH A. HILL	11/17/2015	21.85
11700354	ELIZABETH PETERS	11/23/2015	7.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11699876	EMERALD PELPHREY	11/20/2015	200.00
11700193	EMILY K. THOMPSON	11/23/2015	296.70
11698933	EMMANUEL LUTHERAN CHURCH	11/17/2015	200.00
11699791	ENA INC	11/20/2015	15,401.73
11698934	ENGLEWOOD ASSEMBLY OF GOD	11/17/2015	200.00
11698935	ENGLEWOOD U M C	11/17/2015	150.00
11698772	ENTERPRISE RAC COMPANY OF CINCINNATI LLC	11/17/2015	648.22
11698936	EPIPHANY LUTHERAN CHURCH	11/17/2015	150.00
11699729	ERIK SCOTT COLLINS	11/20/2015	283.07
11699056	ERIN N JAHNA MT-BC	11/18/2015	150.00
11699133	ERNST FLUID POWER CO INC	11/18/2015	582.02
11700368	ERS DIGITAL	11/23/2015	81.50
11699809	ESI INC	11/20/2015	641.70
11700269	ESTHER PRICE CANDIES	11/23/2015	168.00
11700150	EUGENIA J. GADDIS	11/23/2015	256.54
11699830	EVIDENT INC	11/20/2015	542.99
11699428	F D LAWRENCE ELECTRIC	11/19/2015	33,734.40
11699757	F D LAWRENCE ELECTRIC	11/20/2015	520.16
11699127	FAHLGREN MORTINE INC	11/18/2015	9,112.25
11700366	FAHLGREN MORTINE INC	11/23/2015	1,850.00
11698937	FAIRHAVEN CHRISTIAN CHURCH	11/17/2015	300.00
11698938	FAIRVIEW U M C	11/17/2015	300.00
11698939	FAITH DELIVERANCE CHURCH OF GO	11/17/2015	200.00
11698940	FAITH EVANGELICAL LUTHERAN	11/17/2015	200.00
11698941	FAITH UNITED PRESBYTERIAN	11/17/2015	150.00
11700365	FAMILY PRACTICE ASSOCIATES	11/23/2015	7,126.00
11698754	FEDEX	11/17/2015	27.83
11699116	FEDEX	11/18/2015	33.38
11699834	FEDEX	11/20/2015	232.27
11699835	FEDEX	11/20/2015	163.06
11698748	FERGUSON ENTERPRISES	11/17/2015	3,989.55
11699828	FERGUSON ENTERPRISES	11/20/2015	1.12
11699829	FERGUSON ENTERPRISES	11/20/2015	70.74
11698942	FIRST BAPTIST CHURCH	11/17/2015	400.00
11698943	FIRST BAPTIST CHURCH "HANGAR"	11/17/2015	400.00
11698944	FIRST CHURCH OF GOD	11/17/2015	200.00
11700401	FLEETMATICS USA LLC	11/23/2015	720.00
11698945	FOREST RIDGE BAPTIST CHURCH	11/17/2015	75.00
11700185	FRANCES L. SPANN	11/23/2015	361.68
11700067	FRED J KIRBY	11/20/2015	200.00
11698946	FREE METHODIST CHURCH	11/17/2015	150.00
11700047	FREUND FREEZE & ARNOLD	11/20/2015	25.00
11699873	FRIENDS SERVICE COMPANY INC	11/20/2015	1,791.32
11700404	FRIENDS SERVICE COMPANY INC	11/23/2015	1,639.00
11698947	FRIENDSHIP VILLAGE	11/17/2015	200.00
11700264	FURST THE FLORIST, INC.	11/23/2015	210.95
11698702	GARDNER TOBIN, INC.	11/17/2015	1,776.77
11698766	GARVEY SCHUBERT BARER	11/17/2015	17,210.50
11699495	GE CAPITAL	11/19/2015	428.00
11699411	GE CAPITAL RETAIL BANK	11/19/2015	50.00
11700218	GE CAPITAL RETAIL BANK	11/23/2015	211.20
11699437	GEM CITY KEY SHOP, INC.	11/19/2015	75.50

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11699768	GEM CITY KEY SHOP, INC.	11/20/2015	163.75
11699051	GENERAL ELECTRIC CAPITAL CORP	11/18/2015	29.96
11700220	GENERAL ELECTRIC CAPITAL CORP	11/23/2015	46.41
11698948	GERMANTOWN CHURCH OF THE NAZAR	11/17/2015	250.00
11699680	GETTY LAW OFFICE LLC	11/19/2015	1,000.00
11700209	GINGER F. HEUKER	11/23/2015	211.62
11699277	GLENBURN GREEN CORP	11/18/2015	726.00
11698949	GOOD SHEPHERD LUTHERAN CHURCH	11/17/2015	150.00
11698696	GOODWILL EASTER SEALS MIAMI VALLEY	11/17/2015	15,480.00
11699066	GOODWILL EASTER SEALS MIAMI VALLEY	11/18/2015	2,581.53
11699065	GOODWILL RESOURCE SOLUTIONS LTD	11/18/2015	29,699.95
11699431	GOODWILL RESOURCE SOLUTIONS LTD	11/19/2015	4,242.75
11700249	GOODWILL RESOURCE SOLUTIONS LTD	11/23/2015	1,945.00
11699099	GORDON FOOD SERVICE INC	11/18/2015	1,420.90
11700322	GORDON FOOD SERVICE INC	11/23/2015	11,006.51
11698950	GOSPEL MISSION GYMNASIUM	11/17/2015	150.00
11699488	GOVERNMENT SCIENTIFIC SOURCE INC	11/19/2015	538.87
11698951	GRACE BAPTIST CHURCH	11/17/2015	200.00
11698952	GRACE COMMUNITY CHURCH	11/17/2015	200.00
11698953	GRACE EVANGELICAL LUTHERAN	11/17/2015	150.00
11698954	GRACE U M C	11/17/2015	350.00
11700443	GRANVILLE STEPHENS	11/23/2015	6.00
11699050	GRAYBAR ELECTRIC CO. INC.	11/18/2015	29.56
11698955	GREATER ALLEN A M E CHURCH	11/17/2015	150.00
11699081	GREATER DAYTON AREA	11/18/2015	1,450.00
11699799	GREATER DAYTON PREMIER MANAGEMENT	11/20/2015	1,120.24
11698956	GREATER LOVE CHRISTIAN CHURCH	11/17/2015	100.00
11698957	GREEK ORTHODOX CHURCH	11/17/2015	150.00
11699442	GREEN VELVET SOD FARMS	11/19/2015	114.95
11699089	GREENE COUNTY SANITARY ENGINEERING DEPT	11/18/2015	278,449.55
11699459	GREENE COUNTY SHERIFF	11/19/2015	26.00
11700302	GREENE COUNTY SHERIFF	11/23/2015	34.00
11700466	GRIFF NOWICKI ATTY	11/23/2015	256.00
11700253	GRISMER TIRE COMPANY	11/23/2015	303.23
11698709	GWIN'S STEAM CLEANING,INC	11/17/2015	275.00
11698958	HABITAT CONDOMINIUMS	11/17/2015	75.00
11699467	HAINES & COMPANY, INC.	11/19/2015	1,310.00
11699790	HAMCO X-RAY INC	11/20/2015	1,675.00
11699798	HAMILTON COUNTY SHERIFF	11/20/2015	85.00
11700298	HAMILTON COUNTY SHERIFF	11/23/2015	75.00
11699524	HAMILTON TELEPHONE ANSWERING SERVICE INC	11/19/2015	210.00
11698959	HAPPY CORNER CHURCH	11/17/2015	250.00
11698960	HARMONY CREEK CHURCH	11/17/2015	250.00
11699077	HARRIS CALORIFIC SALES, INC.	11/18/2015	306.90
11700331	HARRIS COMMUNICATIONS INC	11/23/2015	329.98
11699394	HARRISON A. WOODRUFF	11/19/2015	202.40
11699800	HARRISON TOWNSHIP BOARD	11/20/2015	75,000.00
8118214	HARTFORD LIFE AND ACCIDENT INSURANCE CO	11/17/2015	51.68
11698961	HARVEST CHRISTIAN FELLOWSHIP	11/17/2015	250.00
11700282	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/23/2015	188.10
11699496	HEADSETS.COM	11/19/2015	428.95
11700060	HEATHER DUWEL-MEHL	11/20/2015	850.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11698661	HEIDI J. WARNE	11/17/2015	274.28
11699254	HEMENWAY LAW OFFICE LLC	11/18/2015	378.00
11700470	HEMENWAY LAW OFFICE LLC	11/23/2015	1,122.00
11700200	HENRY C. EDDS	11/23/2015	107.22
11699389	HERBERT K. BURROUGHS	11/19/2015	516.35
11699813	HIGH LINE CORP	11/20/2015	95.16
11699843	HITTLE HOUSE LLC	11/20/2015	2,397.54
11698962	HOLY FAMILY CATHOLIC CHURCH	11/17/2015	400.00
11699689	HOLZFASTER CECIL MC KNIGHT & MUES	11/19/2015	400.00
11700049	HOLZFASTER CECIL MC KNIGHT & MUES	11/20/2015	513.00
11698694	HOME CITY ICE COMPANY	11/17/2015	120.50
11699758	HOME CITY ICE COMPANY	11/20/2015	141.00
11698751	HOME DEPOT CREDIT SERVICES	11/17/2015	269.66
11699112	HOME DEPOT CREDIT SERVICES	11/18/2015	166.89
11699082	HOMEFULL	11/18/2015	20,658.87
11699773	HONDROS COLLEGE	11/20/2015	20,346.17
11699468	HONEY BAKED HAM COMPANY	11/19/2015	71.03
11699807	HONEY BAKED HAM COMPANY	11/20/2015	41.45
11699808	HONEY BAKED HAM COMPANY	11/20/2015	122.77
11698963	HOOVER PLACE SENIOR COMMUNITY	11/17/2015	75.00
11699253	HORWITZ & HORWITZ LLC	11/18/2015	278.00
11698964	HUBER HEIGHTS CHURCH OF GOD	11/17/2015	250.00
11700277	HUFFMAN LANDIS WEAKS & WALTERS CO LPA	11/23/2015	3,000.00
11698722	HUMAN RESOURCE PROFILE, INC.	11/17/2015	280.30
11700283	HUMAN RESOURCE PROFILE, INC.	11/23/2015	1,018.65
11699128	ICP, INC.	11/18/2015	1,748.49
11699850	ICP, INC.	11/20/2015	324.50
11700376	ICP, INC.	11/23/2015	2,044.50
11699407	IDEXX DISTRIBUTION CORP	11/19/2015	748.80
11699408	IDEXX DISTRIBUTION CORP	11/19/2015	406.80
11699409	IDEXX DISTRIBUTION CORP	11/19/2015	24.40
11698965	IMMACULATE CONCEPTION CHURCH	11/17/2015	200.00
11698755	INNOVATIVE ENERGY SOLUTIONS LLC	11/17/2015	457.00
11699872	INNOVATIVE PLASTIC MOLDERS	11/20/2015	2,963.76
11699126	INSTITUTE FOR INTEGRATED HEALTH	11/18/2015	3,300.00
11700361	INSTITUTE FOR INTEGRATED HEALTH	11/23/2015	2,887.00
11698725	INTEGRITY PRINTING L.L.C.	11/17/2015	166.13
11698723	INTERNATIONAL LAMINATING CORP.	11/17/2015	18.00
11698966	INTERNATIONAL UNION OF OPERATI	11/17/2015	150.00
11699478	INTL ASSOC OF ASSESSING OFFICERS	11/19/2015	570.00
11700358	INVO HEALTHCARE ASSOCIATES	11/23/2015	629.00
11698652	IONE M. RINDLER	11/17/2015	149.63
11700459	ISABEL SUAREZ	11/23/2015	80.00
11699739	ISAIAS PLACE	11/20/2015	195,025.15
11699094	J & K COMMUNICATIONS	11/18/2015	189.54
11700444	JAMEKA MCCOMBS	11/23/2015	12.57
11700068	JAMES C BAKER	11/20/2015	300.00
11699727	JAMES DAVID SNIPES	11/20/2015	483.12
11698650	JAMES LEWIS TURNER	11/17/2015	207.58
11699695	JAMES S ARMSTRONG ATTY	11/19/2015	1,709.00
11700054	JAMES S ARMSTRONG ATTY	11/20/2015	3,342.00
11698659	JAMIE M. FRICKE	11/17/2015	198.95

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11699401	JANET G. MAZZA	11/19/2015	13.80
11699726	JANET M HOLMAN	11/20/2015	12.08
11700445	JANIE CLARK	11/23/2015	6.00
11699472	JANITORS SUPPLY CO INC	11/19/2015	608.00
11699839	JAROTH	11/20/2015	378.00
11700151	JAVON S. LEWIS	11/23/2015	95.02
11700042	JAY B CARTER ATTY	11/20/2015	283.00
11700464	JAY B CARTER ATTY	11/23/2015	845.00
11699509	JB I LTD	11/19/2015	1,305.70
11699380	JEFFERY A. JOHNSON	11/19/2015	570.98
11699248	JEFFREY D LIVINGSTON ATTY	11/18/2015	518.00
11699685	JEFFREY D LIVINGSTON ATTY	11/19/2015	750.00
11700044	JEFFREY D LIVINGSTON ATTY	11/20/2015	195.00
11699420	JEFFREY HAZLETT ATTY	11/19/2015	200.00
11699684	JEFFREY T GRAMZA	11/19/2015	617.00
11700041	JEFFREY T GRAMZA	11/20/2015	437.00
11700463	JEFFREY T GRAMZA	11/23/2015	1,750.00
11700116	JENIFER L. WILHELM	11/23/2015	274.27
11700131	JENNIFER A. STOKES	11/23/2015	43.70
11700181	JENNIFER L. LEMONS	11/23/2015	280.03
11698680	JENNIFER L. MORROW	11/17/2015	37.38
11700149	JENNIFER L. PETT	11/23/2015	170.20
11699703	JENNIFER S DELAPLANE	11/19/2015	1,397.00
11700396	JENNY MIKOS	11/23/2015	45.64
11699271	JESSICA ANN PROCTOR	11/18/2015	500.00
11700160	JESSICA B. LYNCH	11/23/2015	221.38
11699371	JESSICA C. MOONEY	11/19/2015	721.90
11700391	JESSICA L WEST	11/23/2015	924.00
11700446	JESSICA MARRIOTT	11/23/2015	6.00
11699029	JILL GREENSPAN	11/18/2015	199.00
11699385	JILL R ANDERSON MEITZNER	11/19/2015	525.55
11699340	JILLIAN HILL	11/19/2015	25.30
11699265	JKD LAW FIRM PC	11/18/2015	1,887.96
11699709	JKD LAW FIRM PC	11/19/2015	1,193.00
11700203	JODI A. BENSON	11/23/2015	12.08
11698716	JOE R FINK CONSTRUCTION CO INC	11/17/2015	4,330.00
11699522	JOE SOTER	11/19/2015	1,600.00
11699704	JOEL SPITZER ATTORNEY AT LAW	11/19/2015	193.00
11698697	JOHN A BECKER CO INC	11/17/2015	81.55
11699067	JOHN A BECKER CO INC	11/18/2015	66.80
11700251	JOHN A BECKER CO INC	11/23/2015	660.18
11699246	JOHN C MEEHLING	11/18/2015	400.00
11698671	JOHN C. HOPWOOD	11/17/2015	74.18
11698673	JOHN J. AMARANTE	11/17/2015	78.20
11699055	JOHN MATTEUCCI	11/18/2015	57.00
11699693	JOHN PINARD	11/19/2015	1,182.00
11700471	JOHN PINARD	11/23/2015	581.00
11699775	JOHN POE ASSOCIATES, INC.	11/20/2015	6,710.00
11700207	JONATHAN BOECKMAN	11/23/2015	39.85
11700065	JORGE ROSAL	11/20/2015	575.00
11700202	JOSEPH VASHION WILSON	11/23/2015	28.95
11699869	JOSHUA HYDE	11/20/2015	25.00

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8118220	JPMORGAN CHASE BANK NA (ACH)	11/18/2015	55,923.50
11699028	JUDY R. DODGE	11/18/2015	77.63
11700136	JULIA A. PENNINGTON	11/23/2015	427.80
11700386	JULIA PAIGE FAMILY CENTER LLC	11/23/2015	36,332.00
11699778	K E ROSE COMPANY	11/20/2015	1,421.07
11700321	K MART CORPORATION	11/23/2015	437.40
11699383	KALA M. ADAMS	11/19/2015	696.90
11700187	KATHERINE D. MULLINS	11/23/2015	73.03
11699272	KATHERINE L WIGGINS	11/18/2015	350.00
11699037	KATHRYN L. SHIELDS	11/18/2015	287.56
11699032	KATIE HEATH	11/18/2015	279.29
11699242	KELLY R WEINERT	11/18/2015	567.10
11699403	KELLY T. DEAN JR.	11/19/2015	70.00
11698967	KETTERING ASSEMBLY OF GOD	11/17/2015	250.00
11698968	KETTERING SEVENTH DAY ADVENTIS	11/17/2015	250.00
11700177	KEVIN P. LAVOIE	11/23/2015	178.08
11699392	KEVIN P. RAWLINGS	11/19/2015	316.83
11700142	KEVIN R. FOLEY	11/23/2015	28.75
11700275	KEY ADS INC	11/23/2015	3,500.00
11699487	KEYSTONE RICHLAND CENTERS LLC	11/19/2015	6,577.58
11699826	KEYSTONE RICHLAND CENTERS LLC	11/20/2015	19,909.66
11700333	KEYSTONE RICHLAND CENTERS LLC	11/23/2015	10,821.18
11700310	KIESLER POLICE SUPPLY INC	11/23/2015	4,260.00
11699359	KIMBERLEY BAYLESS	11/19/2015	67.28
11699373	KIMBERLY G. SEAL	11/19/2015	115.70
11698726	KINNISON EXCAVATING INC	11/17/2015	79,596.47
11699132	KIRK GILLUM	11/18/2015	3,190.00
11699070	KLOSTERMANS BAKING CO	11/18/2015	82.79
11699765	KLOSTERMANS BAKING CO	11/20/2015	13.70
11700255	KLOSTERMANS BAKING CO	11/23/2015	443.53
11699379	KOBI F. COOPER	11/19/2015	507.15
11700263	KOHLER FOODS, INC.	11/23/2015	3,775.00
11698770	KONICA MINOLTA	11/17/2015	968.39
11700359	KONICA MINOLTA	11/23/2015	4,710.03
11698703	KOSINS RENTAL CENTERS INC	11/17/2015	439.50
11699368	KRISTEN N. KEEBAUGH-CHAMBERS	11/19/2015	25.00
11699399	KRISTI A. ARDEN	11/19/2015	29.33
11699677	KRISTINA AND MICHAEL MCKEWEN	11/19/2015	279.00
11699736	KRISTINE E. COMUNALE	11/20/2015	255.00
11698693	KROGER CO	11/17/2015	24.01
11700078	KROGER CO	11/20/2015	60.00
11700247	KROGER CO	11/23/2015	3,311.21
11700214	KRONOS INC	11/23/2015	1,725.00
11699698	KS MILLER LAW OFFICE LLC	11/19/2015	1,252.00
11699414	LABORATORY CORP OF AMERICA HOLDINGS	11/19/2015	778.25
11698683	LABORATORY CORPORATION OF AMERICA HLDNGS	11/17/2015	90.00
11700447	LARRY FAULKNER	11/23/2015	12.00
11698644	LAURA L GRUHL	11/17/2015	104.65
11699261	LAUREN E DRESHMAN	11/18/2015	1,050.00
11700061	LAUREN E DRESHMAN	11/20/2015	2,275.64
11699697	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/19/2015	696.00
11700474	LAW OFFICE OF BRIAN MUENCHENBACH	11/23/2015	245.00

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11699700	LAW OFFICE OF JANE NOVICK LLC	11/19/2015	415.00
11700475	LAW OFFICE OF KIRIAKOS KORDALIS LLC	11/23/2015	312.00
11699257	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/18/2015	2,158.00
11699699	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/19/2015	2,520.00
11700056	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/20/2015	469.00
11700472	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/23/2015	507.00
11700457	LAW OFFICE OF LUCAS W WILDER	11/23/2015	625.00
11700456	LAW OFFICE OF WILLIAM O CASS JR LTD	11/23/2015	1,839.00
11700045	LAWRENCE W HENKE III	11/20/2015	148.00
11698759	LEGAL DIRECTORIES	11/17/2015	8.75
11699273	LEMAR S MARTIN	11/18/2015	200.00
11699355	LESLEY A. KEOWN	11/19/2015	89.95
11700135	LESLEY A. KEOWN	11/23/2015	436.72
11699386	LESLIE M. BASSLER	11/19/2015	584.78
11700402	LEVEL 3 COMMUNICATIONS LLC	11/23/2015	3,317.97
11699833	LEXISNEXIS RISK DATA MANAGEMENT INC	11/20/2015	138.25
11700344	LEXISNEXIS RISK DATA MANAGEMENT INC	11/23/2015	100.00
11700279	LIFE ESSENTIALS INC	11/23/2015	4,167.00
11700367	LIFE START INC	11/23/2015	21,018.00
11698969	LIFEPOINTE CHURCH	11/17/2015	150.00
11700230	LIGHTHOUSE YOUTH SERVICES INC	11/23/2015	1,064.00
11700231	LIGHTHOUSE YOUTH SERVICES INC	11/23/2015	467.50
11700077	LIHUA ZHENG	11/20/2015	1,540.00
11700178	LINDA GLOVER	11/23/2015	38.81
11699382	LISA A. CARLIN	11/19/2015	622.73
11700134	LISA A. HOWZE	11/23/2015	725.08
11698642	LISA J. DIETRICH	11/17/2015	310.50
11699361	LISA L. EDWARDS	11/19/2015	313.95
11698970	LIVING WORD CHURCH	11/17/2015	300.00
11699363	LORI L. LINDEMAN	11/19/2015	425.50
11698750	LOWES HOME CENTERS INC	11/17/2015	701.12
11699489	LOWES HOME CENTERS INC	11/19/2015	806.05
11699831	LOWES HOME CENTERS INC	11/20/2015	34.52
11700339	LOWES HOME CENTERS INC	11/23/2015	60.48
11700119	LURA JANE HAY	11/23/2015	118.02
11699933	LUTHER HAWKINS	11/20/2015	765.73
11698971	LUTHERAN CHURCH OF OUR SAVIOR	11/17/2015	300.00
11700265	LYONS ELECTRICAL SUPPLY	11/23/2015	188.77
11699063	M & R ELECTRIC MOTOR SERVICE INC	11/18/2015	29.30
11699759	M & R ELECTRIC MOTOR SERVICE INC	11/20/2015	300.00
11698972	MACEDONIA MISSIONARY BAPTIST	11/17/2015	150.00
11699463	MADISON CO SHERIFF OFFICE	11/19/2015	17.49
11700371	MAHER HANANDEH	11/23/2015	9,938.00
11698758	MAIL FINANCE INC	11/17/2015	1,911.00
11698765	MAJOR SUPPLY CORP	11/17/2015	489.60
11700155	MAKELL C. BACCUS	11/23/2015	73.58
11699259	MALOCU LAW OFFICE	11/18/2015	373.00
11700323	MANDATORY POSTER AGENCY	11/23/2015	65.00
11699241	MARCY A VONDERWELL	11/18/2015	1,000.00
11699681	MARCY A VONDERWELL	11/19/2015	1,300.00
11698645	MARIA S.T. EVANS-WHITE	11/17/2015	288.08
11698788	MARILYN K WEBER	11/17/2015	1,137.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11698973	MARILYN THOMAS CHILDREN CENTER	11/17/2015	75.00
11700239	MARK A SCHEFFER	11/23/2015	1,597.37
11699372	MARK A. JONES	11/19/2015	46.00
11700211	MARK SQUIBB	11/23/2015	74.97
11700039	MARSHALL G LACHMAN ATTY	11/20/2015	1,269.00
11700458	MARSHALL G LACHMAN ATTY	11/23/2015	2,478.30
11698668	MARVIN E. BANKS III	11/17/2015	110.00
11700038	MARY BETH CAUDILL ATTY	11/20/2015	208.00
11700481	MARY C MATHEWS	11/23/2015	10,576.00
11700143	MARY C. BERUS	11/23/2015	273.13
11700147	MARY CHRISTINE DE ALOIA	11/23/2015	468.05
11700162	MARY L. LOCKE	11/23/2015	307.18
11698653	MARY M. HAINES	11/17/2015	516.48
11699367	MARY M. HAINES	11/19/2015	21.04
11699480	MASTER LEASE INC	11/19/2015	69.44
11698665	MATTHEW A. HILLIARD	11/17/2015	113.28
11698684	MATTHEW BENDER & CO INC	11/17/2015	4,816.04
11699416	MATTHEW BENDER & CO INC	11/19/2015	134.23
11700224	MATTHEW BENDER & CO INC	11/23/2015	1,446.07
11699043	MATTHEW P. JUHASCIK	11/18/2015	1,490.50
11699274	MAURICE DEMETRICE WRIGHT	11/18/2015	200.00
11699130	MAXIM ROOFING COMPANY LLC	11/18/2015	7,670.00
11699109	MAXIM STAFFING SOLUTIONS	11/18/2015	1,887.65
11700335	MAXIM STAFFING SOLUTIONS	11/23/2015	1,204.88
11699851	MCCLURE EMERGENCY CONSULTANTS	11/20/2015	2,166.66
11699086	MCINTOSH SAFE CORP	11/18/2015	500.00
11698746	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/17/2015	585.61
11699106	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/18/2015	1,992.93
11699814	MCM ELECTRONICS	11/20/2015	347.98
11699079	MECHANICAL SYSTEMS OF DAYTON	11/18/2015	364.54
8118223	MEDCO HEALTH SOLUTIONS INC (ACH)	11/19/2015	438,304.00
11699525	MEDPRO WASTE DISPOSAL LLC	11/19/2015	185.00
11700192	MEGAN D. MCQUEEN-VAUGHN	11/23/2015	398.48
11699370	MEGAN E. JOYCE	11/19/2015	235.18
11699375	MELANIE S. FEUERBACH	11/19/2015	296.70
11699396	MELISSA A. CAVALLO	11/19/2015	332.35
11699397	MELODY N. POPP	11/19/2015	347.30
11698974	MEMORIAL PRESBYTERIAN CHURCH	11/17/2015	150.00
11699519	MENDEED REEDS INC	11/19/2015	7,068.00
11698708	MERCHANTS SECURITY SERV.	11/17/2015	1,598.96
11699770	MERCHANTS SECURITY SERV.	11/20/2015	244.02
11700267	MERCHANTS SECURITY SERV.	11/23/2015	9,912.86
11700336	MERIAL LIMITED	11/23/2015	637.50
11699711	MERRELL LAW LLC	11/19/2015	2,048.00
11698733	MIAMI CONSERVANCY DIST.	11/17/2015	75,000.00
11700296	MIAMI COUNTY SHERIFF	11/23/2015	21.00
11698975	MIAMI SHORES BAPTIST CHURCH	11/17/2015	75.00
11698704	MIAMI VALLEY CAREER	11/17/2015	7,350.00
11699072	MIAMI VALLEY CAREER	11/18/2015	50.00
11700259	MIAMI VALLEY CAREER	11/23/2015	1,036.00
11700258	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	11/23/2015	450.00
11700072	MIAMI VALLEY HOUSING OPPORTUNITIES	11/20/2015	1,569.00

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11700217	MIAMI VALLEY RTA	11/23/2015	870.50
11698976	MIAMISBURG CHRISTIAN CHURCH	11/17/2015	200.00
11699120	MIAMISBURG MOUND COMMUNITY	11/18/2015	42,797.18
11700191	MICHAEL A. LITTLE	11/23/2015	197.80
11700138	MICHAEL ALLEN NEWSOM	11/23/2015	227.31
11699039	MICHAEL C. NORTON-SMITH	11/18/2015	1,182.24
11699275	MICHAEL DEAN HALSEY	11/18/2015	200.00
11699243	MICHAEL R BOOHER	11/18/2015	405.00
11700460	MICHAEL R BOOHER	11/23/2015	180.00
11700448	MICHAEL WOLLUM	11/23/2015	6.00
11699365	MICHELE M. WILLIAMS	11/19/2015	344.13
11700164	MICHELE L. TERRY	11/23/2015	181.23
11698784	MID AMERICA LAND TITLE AGENCY INC	11/17/2015	2,016.00
11698780	MILCON CONCRETE INC	11/17/2015	487,175.80
11698737	MILLCRAFT	11/17/2015	117.00
11699708	MILLER WALKER & BRUSH	11/19/2015	903.00
11700159	MINDY E. NORRIS	11/23/2015	12.65
11700449	MIRANDA MOON	11/23/2015	6.00
11698681	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/17/2015	4,993.61
11699410	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/19/2015	203.39
11699738	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/20/2015	186.67
11700212	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/23/2015	1,536.20
11699390	MONICA L. UPDIKE	11/19/2015	156.98
11699374	MONICA S. BURTON	11/19/2015	140.30
11699716	MONTGOMERY COUNTY	11/19/2015	181.60
11699298	MONTGOMERY COUNTY CLERK OF COURTS	11/18/2015	69.00
8118219	MONTGOMERY COUNTY COMMON PLEAS COURT	11/18/2015	4,460.00
11699278	MONTGOMERY COUNTY WATER SERVICES	11/18/2015	217.70
11699818	MORGAN SERVICES INC	11/20/2015	690.10
11700318	MORGAN SERVICES INC	11/23/2015	325.15
11698977	MORNING STAR CHURCH	11/17/2015	250.00
11698753	MOTION INDUSTRIES INC	11/17/2015	119.00
11699476	MOTOROLA SOLUTIONS INC	11/19/2015	25,602.24
11699721	MSCHU-Z GRIGSBY	11/19/2015	220.35
11698978	MT CARMEL M B CHURCH	11/17/2015	200.00
11700303	MT ENON MISSIONARY BAPTIST CHURCH	11/23/2015	7,084.00
11698979	MT PISGAH BAPTIST CHURCH	11/17/2015	200.00
11698980	MT. ENON BAPTIST CHURCH	11/17/2015	150.00
11699115	MTS SAFETY PRODUCTS	11/18/2015	1,199.00
11699776	MULCHMAN	11/20/2015	209.55
11698774	MURPHY TRACTOR & EQUIPMENT CO	11/17/2015	492.69
11699486	MY BROTHERS KEEPER	11/19/2015	25,119.00
11698657	MYRA WHEELER	11/17/2015	880.33
11700395	NANCY R HUFF	11/23/2015	18.99
11700139	NANNETTE GAY REED	11/23/2015	90.53
11699104	NATIONAL BUSINESS INSTITUTE	11/18/2015	359.00
11700373	NATIONAL CONFERENCE FOR COMMUNITY	11/23/2015	1,750.00
11700227	NATIONAL MEDICAL SERVICES LABS	11/23/2015	2,612.00
11698688	NATIONAL PUBLIC EMPLOYER	11/17/2015	600.00
11699811	NATIONAL YOUTH ADVOCATE	11/20/2015	85,907.64
11700309	NATIONAL YOUTH ADVOCATE	11/23/2015	124.98
11698756	NCH CORPORATION	11/17/2015	338.00

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11699119	NCH CORPORATION	11/18/2015	152.73
11699492	NCH CORPORATION	11/19/2015	348.68
11699103	NCL OF WISCONSIN, INC.	11/18/2015	771.66
11699102	NEENAH FOUNDRY COMPANY	11/18/2015	13,115.00
11698700	NEPTUNE EQUIPMENT	11/17/2015	86,750.25
11699508	NETECH CORP	11/19/2015	21,237.56
11698674	NEVA ANN ROHRER	11/17/2015	12.65
11698981	NEW LIFE WORSHIP CENTER	11/17/2015	75.00
11698982	NORTH HUBER HEIGHTS BAPTIST	11/17/2015	150.00
11698983	NORTH RIVERDALE LUTHERAN CHURC	11/17/2015	150.00
11698984	NORTHRIDGE WESLEYAN FAMILY CTR	11/17/2015	200.00
11698767	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/17/2015	249.63
11699125	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/18/2015	743.43
11699845	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/20/2015	340.00
11700355	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/23/2015	1,424.62
11699430	OESTERLEN SERVICES FOR YOUTH INC	11/19/2015	8,580.00
11699772	OH COMMON PLEAS JUDGES ASSOC	11/20/2015	295.00
11699451	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	11/19/2015	500.00
11700232	OHIO ASSOCIATION OF PROBATE JUDGES	11/23/2015	485.00
11699124	OHIO CLERK OF COURTS ASSOCIATION	11/18/2015	150.00
11698740	OHIO GRAPHCO, INC	11/17/2015	870.37
11698738	OHIO MACHINERY CO	11/17/2015	3,606.89
11699506	OHIO MEDICAL CAREER CENTER	11/19/2015	4,342.82
11699842	OHIO MEDICAL CAREER CENTER	11/20/2015	5,886.50
11700352	OHIO MEDICAL CAREER CENTER	11/23/2015	2,534.12
11699774	OHIO MENTOR INC	11/20/2015	33,837.27
11700291	OHIO STATE BAR ASSOCIATION	11/23/2015	315.00
11700292	OHIO STATE BAR ASSOCIATION	11/23/2015	305.00
11700293	OHIO STATE BAR ASSOCIATION	11/23/2015	305.00
11700294	OHIO STATE BAR ASSOCIATION	11/23/2015	305.00
11700295	OHIO STATE BAR ASSOCIATION	11/23/2015	305.00
11699462	OHIO STATE UNIVERSITY	11/19/2015	6,027.66
11700304	OHIO STATE UNIVERSITY	11/23/2015	595.00
11698985	OMEGA BAPTIST CHURCH	11/17/2015	200.00
11699870	ONE WAY SERVICES FOR YOUTH	11/20/2015	14,350.00
11699507	OPTICA CONSULTING INC	11/19/2015	25,000.00
11699111	ORKIN EXTERMINATING CO	11/18/2015	375.00
11699832	ORKIN EXTERMINATING CO	11/20/2015	58.50
11699415	OTIS ELEVATOR COMPANY	11/19/2015	146.04
11700176	PAM SAWYER	11/23/2015	866.31
11700199	PAMELA J. FANNIN	11/23/2015	38.68
11698664	PAMELA S GILBERT	11/17/2015	89.70
11700400	PARADIGM INDUSTRIAL LLC	11/23/2015	1,120.00
11699447	PARITY INC.	11/19/2015	5,583.78
11698747	PARK UNIVERSITY ENTERPRISES INC	11/17/2015	199.00
11699483	PARK UNIVERSITY ENTERPRISES INC	11/19/2015	149.00
11699484	PARK UNIVERSITY ENTERPRISES INC	11/19/2015	199.00
11700332	PARK UNIVERSITY ENTERPRISES INC	11/23/2015	25.00
11698986	PARKVIEW CHURCH OF THE NAZAREN	11/17/2015	150.00
11699345	PATRICIA NORVELL HODGSON	11/19/2015	179.40
11699400	PATRICK A. TURNBULL	11/19/2015	145.19
11700129	PATRICK MICHAEL BAILEY	11/23/2015	275.97

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11698771	PATTERSON VETERINARY SUPPLY INC	11/17/2015	384.34
11699511	PATTERSON VETERINARY SUPPLY INC	11/19/2015	582.10
11699512	PATTERSON VETERINARY SUPPLY INC	11/19/2015	971.75
11699847	PATTERSON VETERINARY SUPPLY INC	11/20/2015	444.59
11700362	PATTERSON VETERINARY SUPPLY INC	11/23/2015	85.71
11698656	PEGGY J. BIGI	11/17/2015	829.43
11698686	PENGAD INC.	11/17/2015	87.23
11698687	PENN VETERINARY SUPPLY INC	11/17/2015	47.00
11700482	PEOPLES LANDMARK LLC	11/23/2015	414.00
11698742	PEST DOCTOR SYSTEMS INC	11/17/2015	517.44
11699096	PEST DOCTOR SYSTEMS INC	11/18/2015	75.00
11699473	PEST DOCTOR SYSTEMS INC	11/19/2015	181.02
11700311	PEST DOCTOR SYSTEMS INC	11/23/2015	146.01
11700186	PETER WILSON	11/23/2015	125.00
11699090	PHAMATECH INC	11/18/2015	36.00
11699042	PHILLIP Q. CARTER	11/18/2015	1,031.00
11699520	PHILLIPS FEED SERVICE INC	11/19/2015	967.25
11699267	PHYLLIS EDSALL	11/18/2015	80.00
11698698	PICKREL BROS. INC.	11/17/2015	51.71
11700252	PICKREL BROS. INC.	11/23/2015	91.44
11698682	PITNEY BOWES INC	11/17/2015	306.35
11699064	PLANNED PARENTHOOD SOUTHWEST OHIO	11/18/2015	2,863.77
11698762	PLANT TROLLEY INC	11/17/2015	216.00
11698987	POELKING LANES SOUTH	11/17/2015	100.00
11698988	POLISH AMERICAN DEMOCRATIC CLU	11/17/2015	100.00
11699712	POSTMASTER	11/19/2015	98.00
11699453	POWELL COMPANY LTD	11/19/2015	1,593.36
11699131	PRAIRIE FARMS DAIRY INC	11/18/2015	194.63
11698989	PRECIOUS BLOOD CHURCH	11/17/2015	450.00
11699743	PRECISION MICROPRODUCTS OF AMERICA INC	11/20/2015	435.00
11700374	PRIME II HOLDINGS LLC	11/23/2015	13,231.28
11698711	PRINTPOINT, INC.	11/17/2015	4,464.82
11699438	PRIORITY DISPATCH INC	11/19/2015	180.00
11700342	PRO CHEM INC	11/23/2015	1,040.50
11698768	PRO ONCALL TECHNOLOGIES LLC	11/17/2015	328.00
11699505	PROFESSIONAL VETERINARY APPAREL CO	11/19/2015	985.63
11698990	PROVIDENCE LUTHERAN CHURCH	11/17/2015	100.00
11699846	PS MGMT INC	11/20/2015	164.50
11698749	PUBLIC RISK MANAGEMENT ASSOCIATION	11/17/2015	220.00
11698991	PYRMONT U M C	11/17/2015	75.00
11700351	QUALITY CARE RESIDENTIAL HOMES INC	11/23/2015	14,012.00
11700198	QUINNAN E. HOWARD	11/23/2015	282.66
11699731	RACHAEL L. KIEHL	11/20/2015	154.10
11700205	RANDAL S. KNIGHT	11/23/2015	209.30
11699785	RANDD ASSOCIATES	11/20/2015	79.15
11698786	REAGH AND ASSOCIATES	11/17/2015	750.00
11700286	REBUILDING TOGETHER DAYTON	11/23/2015	8,610.92
11700345	REDWOOD BIOTECH	11/23/2015	50.00
11700334	REED ELSEVIER INC	11/23/2015	3,592.04
11700363	REITER DAIRY LLC	11/23/2015	369.86
11699076	RELIABLE INDUSTRIAL PRODUCTS CO	11/18/2015	130.28
11698739	REMINGER CO LPA	11/17/2015	1,673.50

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11698992	RESURRECTION LUTHERAN CHURCH	11/17/2015	200.00
11700262	RETS TECH CENTER, INC.	11/23/2015	1,223.00
11699518	RETURNS INC	11/19/2015	36,609.00
11700127	RHONDA E. HICKS	11/23/2015	163.88
11700037	RICHARD A F LIPOWICZ ATTY	11/20/2015	188.00
11699702	RICHARD BARNES	11/19/2015	567.00
11700476	RICHARD BARNES	11/23/2015	170.00
11699244	RICHARD D DONENFELD ATTY	11/18/2015	400.00
11700234	RICHARD D SMITH	11/23/2015	31.56
11699503	RICHMEIER THERAPEUTIC HOME INC	11/19/2015	13,175.00
11700120	RITA K. HARDEN	11/23/2015	18.98
11699690	ROBERT ALAN BRENNER LLC	11/19/2015	1,405.00
11700050	ROBERT ALAN BRENNER LLC	11/20/2015	1,406.00
11699349	ROBERT ANDREW BRUN	11/19/2015	466.33
11700197	ROBERT E. SEXTON	11/23/2015	41.98
11699421	ROBERT F COWDREY	11/19/2015	400.00
11699250	ROBERT J HOWARD	11/18/2015	250.00
11700450	ROBERT SIMBOLI II	11/23/2015	6.00
11699793	ROBY SERVICES, LTD	11/20/2015	809.73
11699417	RODERER LAW OFFICE LLC	11/19/2015	400.00
11700236	ROGER E NEAL	11/23/2015	6.58
11700069	ROGER EUGENE PLASSENTHAL	11/20/2015	200.00
11700399	ROLANDO LEWIS PLACEMENT FACILITY	11/23/2015	33,345.00
11698679	RONNIE L. OSBORNE	11/17/2015	195.50
11699354	ROSEMARY D. CARR	11/19/2015	469.20
11699787	ROSS GROUP INC	11/20/2015	437.50
11699087	RUMPKE OF OHIO INC	11/18/2015	769.47
11699456	RUMPKE OF OHIO INC	11/19/2015	176.44
11699713	RUMPKE OF OHIO INC	11/19/2015	2,195.80
11699714	RUMPKE OF OHIO INC	11/19/2015	6,130.50
11698669	SABRINNA M. ROBERTS	11/17/2015	17.25
11700278	SADLER-NECAMP FINANCIAL SVCS, INC.	11/23/2015	51,000.00
11699844	SAFEHOUSE RESIDENTIAL SERVICE	11/20/2015	2,186.72
11700353	SAFEHOUSE RESIDENTIAL SERVICE	11/23/2015	23,050.00
11698764	SAFEMARK TITLE AGENCY INC	11/17/2015	2,134.00
11698763	SAFETY COMPANY LLC	11/17/2015	143.13
11699121	SAFETY COMPANY LLC	11/18/2015	1,873.10
11699504	SAFETY COMPANY LLC	11/19/2015	191.56
11699376	SAHERA Y. KENNEDY	11/19/2015	22.71
11700316	SALLY BEAUTY SUPPLY INC	11/23/2015	400.08
11699395	SAMBA SILLA	11/19/2015	103.60
11698672	SANDRA MARIE HUNT	11/17/2015	16.10
11700125	SANDRA MARIE KNAPP	11/23/2015	21.84
11700165	SARA B. COOK	11/23/2015	163.30
11700153	SARAH E. FIELDS	11/23/2015	107.93
11699710	SARVANI NICOLOSI ESQ	11/19/2015	750.00
11699262	SEAN BRINKMAN	11/18/2015	2,058.74
11699134	SEAN MCDONALD	11/18/2015	140.00
11700314	SEARS, ROEBUCK AND CO.	11/23/2015	147.93
11698779	SEI, INC.	11/17/2015	29.92
11699863	SEI, INC.	11/20/2015	29.92
11698715	SELZ PRINTING CO., WM.A.	11/17/2015	254.10

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11698701	SENIOR RESOURCE CONNECTION	11/17/2015	3,727.10
11699366	SHAMESHA R. BROWN	11/19/2015	94.30
11699515	SHANETTA SUTTON DDS LLC	11/19/2015	214.00
11699848	SHANETTA SUTTON DDS LLC	11/20/2015	289.00
11698660	SHANNON M. MILLER	11/17/2015	408.25
11700172	SHANTA J. CHILTON	11/23/2015	228.28
11700196	SHANTA R. ANDERSON	11/23/2015	227.13
11700238	SHARON L MULLINS	11/23/2015	4,750.00
11699728	SHAUNTE A. TAYLOR	11/20/2015	446.20
11699362	SHAWNA L. HILL	11/19/2015	510.58
11700161	SHAYNA L. MCCOMBS	11/23/2015	96.60
11698706	SHEEHAN BROTHERS VENDING INC	11/17/2015	63.00
11699074	SHEEHAN BROTHERS VENDING INC	11/18/2015	164.75
11700261	SHEEHAN BROTHERS VENDING INC	11/23/2015	136.30
11700170	SHEILA R. CHAMP	11/23/2015	240.36
11699344	SHELIA MARIE STAHL-CROWE	11/19/2015	513.48
11700122	SHELLEY M. SWARTZTRAUBER	11/23/2015	384.20
11699526	SHELTON YOUTH SERVICES INC	11/19/2015	29,600.00
11699384	SHERRY L. SCHAAF	11/19/2015	395.03
11699091	SHERWIN-WILLIAMS CO	11/18/2015	59.85
11699465	SHERWIN-WILLIAMS CO	11/19/2015	4.97
11700307	SHERWIN-WILLIAMS CO	11/23/2015	274.75
11699347	SHERYL LYNN DAUGHERTY	11/19/2015	188.81
11700123	SHERYL LYNN DAUGHERTY	11/23/2015	51.75
11698993	SHILOH BAPTIST CHURCH	11/17/2015	200.00
11698994	SHILOH CHURCH	11/17/2015	250.00
11699247	SHIREEN J HEBERT ATTY	11/18/2015	521.00
11699521	SHRED-IT US JV LLC	11/19/2015	86.09
11700059	SIEMANN & ASSOCIATES CO LPA	11/20/2015	260.00
11699113	SIMPLEX GRINNELL LP	11/18/2015	489.00
11699490	SIMPLEX GRINNELL LP	11/19/2015	16,359.43
11699767	SINCLAIR COMMUNITY COLLEGE	11/20/2015	2,633.48
11699510	SNA INTERNATIONAL	11/19/2015	30,450.00
11699341	SONIA I. DEJESUS-JORDAN	11/19/2015	232.30
11699769	SOUTH COMMUNITY, INC.	11/20/2015	23,560.00
11700266	SOUTH COMMUNITY, INC.	11/23/2015	16,727.29
11698995	SOUTH DAYTON PRESBYTERIAN CH	11/17/2015	250.00
11698996	SOUTH PARK U M C	11/17/2015	150.00
11698997	SOUTHBROOK COMMUNITY CHURCH	11/17/2015	300.00
11698998	SOUTHERN HILLS U M C	11/17/2015	100.00
11700306	SOUTHLAND MEDICAL CORP	11/23/2015	215.67
11698999	SOUTHMINSTER PRESBYTERIAN CHUR	11/17/2015	200.00
11699678	SOUTHWEST DISTRICT TREASURERS ASSOC.	11/19/2015	70.00
11699812	SPECIALIZED ALTERNATIVES FOR FAMILIES	11/20/2015	95,974.54
11700287	SPEEDWAY SUPER AMERICA	11/23/2015	962.98
11699000	ST ALBERT THE GREAT CHURCH	11/17/2015	250.00
11699001	ST ANTHONY SCHOOL	11/17/2015	150.00
11699002	ST BENEDICT'S THE MOOR	11/17/2015	200.00
11699003	ST GEORGE EPISCOPAL CHURCH	11/17/2015	150.00
11699004	ST HELEN'S SCHOOL (SMITH BLD)	11/17/2015	200.00
11699005	ST HENRY'S PARISH PAC/GYM	11/17/2015	300.00
11699006	ST JACOB LUTHERAN CHURCH	11/17/2015	100.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11699007	ST JOHN'S LUTHER LODGE	11/17/2015	75.00
11699008	ST JOHN'S LUTHERAN CHURCH	11/17/2015	250.00
11700250	ST JOSEPH ORPHANAGE	11/23/2015	28,317.13
11699009	ST LEONARD FRANCISCAN CENTER	11/17/2015	150.00
11699010	ST LUKE'S M B CHURCH	11/17/2015	250.00
11699011	ST MARY'S CENTER	11/17/2015	200.00
11699012	ST PAUL CATHOLIC CHURCH	11/17/2015	250.00
11699013	ST PETER'S CATHOLIC CHURCH	11/17/2015	400.00
11699014	ST RITA OF CASCIA CHURCH	11/17/2015	400.00
11698717	ST VINCENT DE PAUL SOCIAL SERVICES INC	11/17/2015	3,757.54
11699723	ST VINCENT DEPAUL	11/19/2015	150.00
11699458	ST VINCENT FAMILY CENTERS	11/19/2015	16,932.00
11699406	STACEY LEWIS-RANGE	11/19/2015	83.38
11700126	STACIA R. BURLINGAME	11/23/2015	388.16
11700168	STACY L. GIESZL	11/23/2015	140.30
11699095	STAGG SAFETY EQUIPMENT INC	11/18/2015	159.53
11699048	STAPLES CONTRACT & COMMERCIAL INC	11/18/2015	765.68
11700215	STAPLES CONTRACT & COMMERCIAL INC	11/23/2015	20,653.65
11700370	STARBRIGHT CHILD & FAMILY CENTER LLC	11/23/2015	577.50
11699446	STATE OF OHIO	11/19/2015	357.75
11700281	STATE OF OHIO	11/23/2015	846.72
11699084	STATE OF OHIO FIRE MARSHAL	11/18/2015	5,760.00
11700480	STATE OF RHODE ISLAND	11/23/2015	20.00
11699239	STATON FISHER & CONBOY LLP	11/18/2015	160.00
11700148	STEPHANIE N. SNIPES MARSHALL	11/23/2015	92.58
11698678	STEPHEN E. DAVIS JR	11/17/2015	242.65
11699098	STERICYCLE INC	11/18/2015	1,516.52
11699821	STERICYCLE INC	11/20/2015	94.58
11699822	STERICYCLE INC	11/20/2015	2,738.07
11698731	STERLING PAPER	11/17/2015	3,585.68
11700341	STERLING SOLUTIONS INC	11/23/2015	700.00
11699258	STEVEN ABSHIRE	11/18/2015	397.00
11700057	STEVEN ABSHIRE	11/20/2015	1,495.00
11700473	STEVEN ABSHIRE	11/23/2015	475.00
11698666	STEVEN FREDERICK SCHULZE	11/17/2015	53.76
11700132	STEVEN H. CRAWFORD	11/23/2015	3.45
11699402	STEVEN PHILLIP HARSMAN JR	11/19/2015	7.60
11699015	STILLWATER U M C	11/17/2015	250.00
11698729	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	11/17/2015	647.49
11699123	STOP PROCESSING CENTER INC	11/18/2015	73.04
11699256	STRAHORN & COMPANY LLC	11/18/2015	1,418.47
11698643	SUE ANN POWELL	11/17/2015	144.13
11699016	SULPHUR GROVE U M C	11/17/2015	250.00
11699284	SUN HOMES	11/18/2015	496.95
11699747	SUPPLEMENTAL HEALTH CARE	11/20/2015	435.41
11700225	SUPPLEMENTAL HEALTH CARE	11/23/2015	353.26
11700327	SURVEY MONKEY	11/23/2015	228.00
11699045	SUSIE E. CORDES	11/18/2015	66.48
11698710	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	11/17/2015	75.00
11700397	TAB PRODUCTS CO LLC	11/23/2015	2,857.70
11699343	TAMALA K. DISNEY	11/19/2015	373.18
11699264	TAMARA SUSAN SACK	11/18/2015	143.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11700451	TAMIKA BROWN	11/23/2015	6.00
11698651	TAMMY M. SMITH	11/17/2015	287.50
11700182	TANYA M. SHEETS	11/23/2015	203.55
11700141	TARA N. PORCELLI	11/23/2015	32.20
11698675	TARA R POTEET	11/17/2015	11.79
11700124	TARINA L. MASON	11/23/2015	42.55
11699874	TAYLOR ELSWICK	11/20/2015	25.00
11699516	TELOGIS INC	11/19/2015	205.00
11700154	TENNILLE J. ALI	11/23/2015	117.14
11699877	TERI TOWNS	11/20/2015	75.00
11700242	TERRI CARTER	11/23/2015	82.60
11698649	TERRIE L. MURPHY	11/17/2015	284.63
11700483	TERRY L HOFFMAN, TRUSTEE	11/23/2015	300.00
11699502	TEST AMERICA LABORATORIES	11/19/2015	21.50
11699036	THAD SARGENT	11/18/2015	135.29
11700173	THAD SARGENT	11/23/2015	236.33
11699419	THE BAIR FOUNDATION	11/19/2015	16,132.71
11699867	THE C-3 GROUP	11/20/2015	1,920.00
11699469	THE MARSH FOUNDATION	11/19/2015	6,200.00
11699017	THE MIAMI VALLEY SCHOOL	11/17/2015	100.00
11698752	THELEN ASSOCIATES INC	11/17/2015	310.63
11699786	THERMO ASPHALT REPAIR INC	11/20/2015	7,234.50
11699053	THERMOPATCH CORP	11/18/2015	166.20
11700190	THOMAS DONAHUE	11/23/2015	151.80
11700478	THOMAS E SKILKEN ESQ	11/23/2015	352.00
11699033	THOMAS E.A. HOWARD	11/18/2015	244.97
11700272	THOMAS FUNERAL HOME INC	11/23/2015	1,000.00
11699730	THOMAS J. BAKER	11/20/2015	5.18
11699735	THOMAS JOHNSON	11/20/2015	192.63
11700273	THOMAS O MARTIN PHD	11/23/2015	1,250.00
11699514	THOMAS WHELLEY	11/19/2015	400.00
11699827	TIBURON, INC.	11/20/2015	8,750.00
11699391	TIFFANY COLLINS	11/19/2015	403.08
11699377	TIFFANY M. TUTTLE	11/19/2015	508.88
11699857	TIME CUSTOMER SERVICE INC	11/20/2015	59.50
11699413	TIME WARNER CABLE	11/19/2015	64.95
11699745	TIME WARNER CABLE	11/20/2015	332.49
11699746	TIME WARNER CABLE	11/20/2015	663.00
11700221	TIME WARNER CABLE	11/23/2015	663.00
11700222	TIME WARNER CABLE	11/23/2015	1,500.00
11700223	TIME WARNER CABLE	11/23/2015	82.53
11698670	TIMOTHY H. CRAGO	11/17/2015	45.00
11700157	TIMOTHY J. BRIDWELL	11/23/2015	27.60
11700117	TIMOTHY R. BEASLEY	11/23/2015	49.45
11700183	TOBY E. LOBBERECHT	11/23/2015	250.13
11700121	TODD PIERCE	11/23/2015	834.33
11700070	TODD RICHARD WILLIAMS	11/20/2015	200.00
11699388	TONI M. PENEWIT	11/19/2015	355.93
11700145	TONIA MICHELE HAIRSTON-ABRAMS	11/23/2015	168.48
11699859	TOTAL HOMECARE SOLUTIONS	11/20/2015	11,094.28
11699454	TRACT INC	11/19/2015	265.00
11699047	TRACY L. ATKINSON	11/18/2015	112.74

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11699358	TRACY T. DECAILLE	11/19/2015	943.00
11699412	TRANS ACT TECHNOLOGIES INC	11/19/2015	115.60
11698744	TRANS UNION LLC	11/17/2015	15.00
11698720	TREASURER STATE OF OHIO	11/17/2015	112.00
11698721	TREASURER STATE OF OHIO	11/17/2015	13,915.20
11698736	TREASURER STATE OF OHIO	11/17/2015	280.00
11699085	TREASURER STATE OF OHIO	11/18/2015	12,339.00
11699445	TREASURER STATE OF OHIO	11/19/2015	1,476.25
11699783	TREASURER STATE OF OHIO	11/20/2015	2,648.00
11700305	TREASURER STATE OF OHIO FUND 83F	11/23/2015	600.00
11699682	TREHERNE LAW OFFICE	11/19/2015	345.00
11700452	TRENT MESSENGER	11/23/2015	6.00
11700195	TRESEA L. GREEN	11/23/2015	120.12
11699108	TRIAD TECHNOLOGIES LLC	11/18/2015	293.89
11699485	TRIAD TECHNOLOGIES LLC	11/19/2015	85.55
11699018	TRINITY UNITED CHURCH OF CHRIS	11/17/2015	150.00
11699019	TRUMPHANT CROSS LUTHERAN CHUR	11/17/2015	100.00
11699020	TROTWOOD CHURCH OF THE BRETHRE	11/17/2015	200.00
11698662	TSIPPORAH M. YISRAEL	11/17/2015	220.80
11699705	TYLER STARLINE	11/19/2015	730.00
11699493	TYLER TECHNOLOGIES INC	11/19/2015	85,215.00
11699357	TYRA R. SHELLABARGER	11/19/2015	721.05
11699679	TZERONG CHIOU	11/19/2015	152.00
11700319	ULINE, INC.	11/23/2015	805.49
11699021	UNION UNITED METHODIST CHURCH	11/17/2015	200.00
11699022	UNITED CHRISTIAN CHURCH	11/17/2015	150.00
11699068	UNITED REHABILITATION SERVICES	11/18/2015	1,077.30
11698769	UNITED RENTALS NA	11/17/2015	400.00
11698695	UNITED WAY OF THE GREATER DAYTON AREA	11/17/2015	2,374.75
11698785	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/17/2015	1,485.51
11700389	UPDAYTON	11/23/2015	2,354.81
11698775	US BANCORP EQUIPMENT FINANCE INC	11/17/2015	244.62
11698783	US BANCORP GOVERNMENT LEASING	11/17/2015	1,002.34
11698776	US FOOD INC	11/17/2015	176.34
11699129	US FOOD INC	11/18/2015	207.68
11699853	US FOOD INC	11/20/2015	7,540.26
11700379	US FOOD INC	11/23/2015	5,137.93
11700226	US SECURITY ASSOCIATES INC	11/23/2015	17,862.87
11700392	VALERIE N JONES	11/23/2015	220.00
11699688	VALLONE LAW OFFICES	11/19/2015	290.00
11700048	VALLONE LAW OFFICES	11/20/2015	225.00
11699849	VALUE ADDED PACKAGING	11/20/2015	7,212.00
11698734	VANDALIA MUNICIPAL COURT	11/17/2015	125.05
11699404	VANESSA S. BRADFIELD	11/19/2015	22.55
11700188	VANTOSHIA MOORE	11/23/2015	321.43
11699499	VCA ANTECH DIAGNOSTICS	11/19/2015	108.49
11699281	VECTREN ENERGY DELIVERY OF OHIO INC	11/18/2015	192.00
11699474	VECTREN ENERGY DELIVERY OF OHIO INC	11/19/2015	357.63
11699475	VECTREN ENERGY DELIVERY OF OHIO INC	11/19/2015	26.72
11699718	VECTREN ENERGY DELIVERY OF OHIO INC	11/19/2015	131.80
11699815	VECTREN ENERGY DELIVERY OF OHIO INC	11/20/2015	115.25
11700075	VECTREN ENERGY DELIVERY OF OHIO INC	11/20/2015	529.73

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11700312	VECTREN ENERGY DELIVERY OF OHIO INC	11/23/2015	1,819.33
11700453	VELMA HINES	11/23/2015	6.00
11699083	VERIZON WIRELESS	11/18/2015	3.99
11699782	VERIZON WIRELESS	11/20/2015	1,284.80
11700280	VERIZON WIRELESS	11/23/2015	10,491.67
11699023	VFW POST #3283	11/17/2015	200.00
11699450	VIKING GROUP INC	11/19/2015	99.23
11699806	VILLAGE NETWORK	11/20/2015	7,162.55
11698735	VILLAGE OF NEW LEBANON	11/17/2015	610.23
11699122	VIRGIL WILEY DIST LLC	11/18/2015	15,371.60
11700043	VIRGINIA VANDEN BOSCH ATTY	11/20/2015	3,000.00
11700288	VOCALINK INC	11/23/2015	125.50
11698743	W W GRAINGER INC	11/17/2015	22.74
11699477	W W GRAINGER INC	11/19/2015	137.83
11700313	W W GRAINGER INC	11/23/2015	216.33
11698719	WAGONER STORES INC	11/17/2015	125.00
11699069	WAGONER STORES INC	11/18/2015	250.00
11699432	WAGONER STORES INC	11/19/2015	802.27
11699433	WAGONER STORES INC	11/19/2015	99.99
11699764	WAGONER STORES INC	11/20/2015	240.68
11698718	WAIBEL ENERGY SYSTEMS	11/17/2015	2,434.32
11699285	WALTER E THOMAS	11/18/2015	300.00
11699797	WARREN COUNTY SHERIFF	11/20/2015	103.49
11700297	WARREN COUNTY SHERIFF	11/23/2015	275.92
11699820	WASTE MANAGEMENT OF OHIO INC	11/20/2015	424.06
11700385	WATCH SYSTEMS LLC	11/23/2015	165.06
11699061	WEILER WELDING CO., INC.	11/18/2015	129.58
11700237	WENDY BOUCUVALAS	11/23/2015	150.00
11699781	WENZLER DAYCARE & LEARNING CENTER INC	11/20/2015	2,088.00
11698690	WESCO DISTRIBUTION INC	11/17/2015	19.00
11699054	WESCO DISTRIBUTION INC	11/18/2015	330.00
11699749	WESCO DISTRIBUTION INC	11/20/2015	553.20
11699057	WESLEY COM CENTER INC	11/18/2015	8,405.59
11700240	WESLEY COM CENTER INC	11/23/2015	8,763.12
11699024	WEST CARROLTON CH OF THE NAZAR	11/17/2015	300.00
11699107	WEST PUBLISHING CORP	11/18/2015	2,344.96
11699482	WEST PUBLISHING CORP	11/19/2015	5,261.69
11700329	WEST PUBLISHING CORP	11/23/2015	29,221.02
11700324	WESTERN STATES ENVELOPE	11/23/2015	1,929.00
11698724	WIGGINS CLEANING & CARPET SERVICES, INC.	11/17/2015	1,328.87
11698647	WILLIAM B STULL	11/17/2015	438.15
11699734	WILLIAM D. DRAUGELIS	11/20/2015	178.83
11700454	WILLIAM SIMS	11/23/2015	6.00
11699238	WILLIAM T DALY	11/18/2015	400.00
11700201	WILLIS E BLACKSHEAR SR..	11/23/2015	426.15
11699706	WOODRUFF LAW OFFICE LLC	11/19/2015	750.00
11700062	WOODRUFF LAW OFFICE LLC	11/20/2015	835.00
11699871	WR HACKETT INC	11/20/2015	336.65
11699784	WRIGHT STATE PHYSICIANS	11/20/2015	1,792.50
11699062	YELLOW SPRINGS INSTRUMENT, INC	11/18/2015	947.00
11699864	YOUR STARTING POINT	11/20/2015	29,606.00
11700137	YVONNE M. CHRISTOPHER	11/23/2015	378.02

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11700369	ZIKS FAMILY PHARMACY INC	11/23/2015	704.67
11699025	ZION LUTHERAN CHURCH	11/17/2015	300.00
11699026	ZION MEMORIAL CHURCH OF CHRIST	11/17/2015	200.00
			<hr/> 7,112,985.59 <hr/>