



Payments Approved by Board of County Commissioners on 12/1/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11700708	72 HOUR LLC	11/24/2015	105,477.00
11700624	A E DAVID COMPANY INC	11/24/2015	125.85
11701294	A E DAVID COMPANY INC	11/30/2015	3,538.59
11700830	A-V TRONICS INC	11/24/2015	2,109.62
11700899	AARON J. SPENCER	11/25/2015	172.45
11700667	ABBOTT LABORATORIES INC	11/24/2015	1,094.09
11701442	ACE TREE & LANDSCAPING CO	11/30/2015	10,200.00
11700633	AD PRODUCTS OF DAYTON INC	11/24/2015	440.64
11700588	ADP INC	11/24/2015	401.78
11701406	ADVANCED MAINTENANCE TECHNOLOGIES	11/30/2015	1,314.50
11701309	AGAPE FOR YOUTH INC	11/30/2015	54,914.84
11700709	AHMED K JABAR	11/24/2015	3,732.57
11700671	AIRGAS GREAT LAKES INC	11/24/2015	310.74
11701026	AIRGAS GREAT LAKES INC	11/25/2015	109.23
11701372	AIRGAS GREAT LAKES INC	11/30/2015	85.56
11700824	ALAN GABEL ATTY	11/24/2015	1,245.00
11700860	ALEISHA MOSS	11/25/2015	6.00
11700489	ALEXANDRIA JACKSON	11/24/2015	6.00
11700490	ALEXIS PATRICK	11/24/2015	6.00
11701368	ALLIED WASTE SYSTEMS INC	11/30/2015	1,459.69
11701534	ALPHAFRETTA QUALLS	11/30/2015	100.00
11700823	ALTICK & CORWIN CO., LPA	11/24/2015	405.91
11700929	AMBER AVILA	11/25/2015	104.65
11701247	AMCS GROUP INC	11/30/2015	435.00
11701443	AMERATHON LLC	11/30/2015	100.00
11701667	AMERICAN PLANNING ASSOCIATION-OHIO 33	11/30/2015	385.00
11700975	AMERICAN RED CROSS	11/25/2015	216.00
11701049	AMS OIL LLC	11/25/2015	209.40
11700836	AMY L STEWART	11/24/2015	131.25
11700769	AMY WOLLUM	11/24/2015	6.00
11700491	AMY WOOLUM	11/24/2015	6.00
11701670	ANDRE FIELDS	11/30/2015	1,000.00
11700492	ANDRE PIERCE	11/24/2015	6.00
11700712	ANDREAS SCRUBS LLC	11/24/2015	313.00
11701212	ANDREW T. DAVENPORT	11/30/2015	211.60
11700493	ANDY BREWER JR.	11/24/2015	6.00
11700861	ANDY BREWER JR.	11/25/2015	6.00
11700770	ANGELA COLLINS	11/24/2015	12.00
11700906	ANITA RENEE CALAHAN	11/25/2015	46.58
11701190	ANNA BLEVINS	11/30/2015	16.10
11700936	ANNA HAYNES	11/25/2015	48.88
11700494	ANNETTA RICHARDSON	11/24/2015	6.00
11701535	ANNIE LAWRONCE	11/30/2015	500.00
11700495	ANTHONY HOPGOOD	11/24/2015	6.00
11700842	ANTHONY VANNOY INC	11/24/2015	1,074.00
11701284	APG OFFICE FURNISHINGS	11/30/2015	2,391.05
11701311	AQUA FALLS-GLACIER MOUNTAIN	11/30/2015	27.70

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11700590	ARAMARK	11/24/2015	890.32
11701246	ARAMARK	11/30/2015	3,638.46
11701536	ARAMARK	11/30/2015	98.32
11700683	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/24/2015	468.33
11701042	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/25/2015	22.15
11701398	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/30/2015	24.25
11701399	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/30/2015	282.66
11700673	ARBOR E&T LLC	11/24/2015	6,223.12
11701032	ARBOR E&T LLC	11/25/2015	1,000.00
11700939	ASHLEY BROWN	11/25/2015	84.53
11701209	ASHLEY CLAYTON	11/30/2015	100.63
11700771	ASHLEY DAHLSTROM	11/24/2015	6.00
11701431	AT CONFERENCE INC	11/30/2015	8.43
11701394	AT&T SERVICES INC	11/30/2015	282.70
11700772	AUTHURINE DIXON	11/24/2015	6.00
11700626	B&B GEAR AND MACHINE CO	11/24/2015	389.00
11700989	B&B GEAR AND MACHINE CO	11/25/2015	3,671.25
11700705	B&B WRECKING & EXCAVATING INC	11/24/2015	7,929.00
11700994	BAINBRIDGE HALL CORP	11/25/2015	425.00
11700835	BALDWIN VALLEY LAW LLC	11/24/2015	395.00
11701191	BARB EVANS	11/30/2015	11.05
11700882	BARBARA L. CENTERS	11/25/2015	110.37
11700862	BARBARA OTTO	11/25/2015	6.00
11700809	BARBRA BERGMAN	11/24/2015	2,800.00
11701038	BARGE WAGGONER SUMNER AND	11/25/2015	16,464.97
11701314	BARR ENGINEERING INC	11/30/2015	9,578.00
11701240	BARRETT PAVING MATERIALS INC	11/30/2015	1,040.45
11701014	BEARING DISTRIBUTORS INC	11/25/2015	1,682.72
11701537	BI INCORPORATED	11/30/2015	530.00
11701539	BIG DADDY'S MINI MART	11/30/2015	500.00
11700996	BILL HEATH	11/25/2015	984.60
11700707	BINKELMAN CORPORATION	11/24/2015	825.80
11700677	BOB BARKER COMPANY INC.	11/24/2015	132.35
11701035	BOB BARKER COMPANY INC.	11/25/2015	669.95
11701385	BOB BARKER COMPANY INC.	11/30/2015	955.72
11700803	BOBBIE G HOPES PHD	11/24/2015	1,500.00
11700496	BOBBY STACY	11/24/2015	6.00
11700863	BOBBY STACY	11/25/2015	6.00
11700623	BOBCAT OF DAYTON, INC.	11/24/2015	406.11
11701541	BONITA JONES	11/30/2015	205.57
11700644	BOOHER BLACKTOP	11/24/2015	48,339.13
11701039	BOOKS A MILLION	11/25/2015	27.96
11700646	BOONES POWER EQUIPMENT INC	11/24/2015	70.92
11700832	BOUCHER & BOUCHER CO LPA	11/24/2015	239.80
11701330	BOUND TREE MEDICAL LLC	11/30/2015	1,140.40
11700666	BP PRODUCTS NORTH AMERICA INC	11/24/2015	32.80
11700497	BRADLEY WION C/O WAL-MART	11/24/2015	6.00
11700773	BRADLEY WION, LP C/O WAL-MART	11/24/2015	6.00
11700498	BRANDON ANITON	11/24/2015	6.00
11700499	BRANDON GRAY	11/24/2015	6.00
11700888	BRANDON J IZOR	11/25/2015	35.00
11700983	BREAKFIRE INC	11/25/2015	581.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11701272	BREAKFIRE INC	11/30/2015	146.70
11700875	BRIAN J. POE	11/25/2015	89.13
11700925	BRIAN KREMER	11/25/2015	74.75
11700918	BRIAN O'CONNELL	11/25/2015	51.18
11701542	BRIGHTER DAYS GROUP HOME	11/30/2015	500.00
11701366	BRINKS INCORPORATED	11/30/2015	747.63
11700912	BRITTINI J. LONG	11/25/2015	82.23
11701236	BROOKVILLE RENTAL INC	11/30/2015	31.48
11700917	BRUCE L. GRAHAM	11/25/2015	57.50
11701332	BUCKEYE POWER SALES, CO.	11/30/2015	26.00
11700984	BUCKEYE RANCH INC	11/25/2015	3,088.00
11701276	BUCKEYE RANCH INC	11/30/2015	3,988.77
11701358	BURGES & BURGES STRATEGISTS, INC.	11/30/2015	18,000.00
11701293	BURGESS & NIPL	11/30/2015	32,321.66
11701181	BUSCHUR ENTERPRISES INC	11/25/2015	246.20
11701400	BUTLER AUTO BATH	11/30/2015	43.46
11701338	BUTLER COUNTY SHERIFF	11/30/2015	200.98
11700829	BYRON K SHAW	11/24/2015	826.00
11700650	C&D COLLISION CENTER INC	11/24/2015	1,735.70
11701006	C&D COLLISION CENTER INC	11/25/2015	220.00
11700697	C&L CARPET LLC	11/24/2015	497.50
11700500	CALVIN FELDER JR.	11/24/2015	6.00
11700774	CARL FITCH	11/24/2015	6.00
11700501	CARLA LITTLE	11/24/2015	6.00
11701445	CARPENTER MARTY TRANSPORTATION INC	11/30/2015	3,624.08
11700608	CARROLL WUERTZ TIRE CO.	11/24/2015	627.69
11700977	CARROLL WUERTZ TIRE CO.	11/25/2015	37.50
11700864	CASSANDRA SMITH	11/25/2015	6.00
11700615	CATHOLIC SOCIAL SERVICES	11/24/2015	2,294.37
11700502	CATHY BIAGIOLI	11/24/2015	6.00
11701430	CATHY VAUGHN	11/30/2015	254.60
11701414	CAYMAN CHEMICAL COMPANY INC	11/30/2015	1,148.20
11700688	CCAO RESEARCH & EDUCATIONAL FOUNDATION	11/24/2015	100.00
8118227	CCI INVESTMENTS LLC (ACH)	11/25/2015	31,634.63
11700668	CDW GOVERNMENT INC	11/24/2015	3,912.48
11700933	CECILIA WILSON	11/25/2015	66.70
11700661	CHAMPAIGN COUNTY SHERIFF	11/24/2015	62.48
11700815	CHARLES A CLAYPOOL ATTY	11/24/2015	262.00
11700627	CHARLES F. JERGENS	11/24/2015	134,896.92
11700503	CHARLES GIBSON	11/24/2015	6.00
11700526	CHARLES KRAMER	11/24/2015	139.73
11700811	CHARLES W SLICER III	11/24/2015	751.96
11701307	CHILDREN HAVE OPTIONS IN CARING	11/30/2015	1,020.00
11700616	CHILDREN'S MEDICAL CENTER	11/24/2015	5,683.86
11701405	CHILDRENS CENTER OF OHIO	11/30/2015	4,082.08
11701422	CHILDRENS CENTER OF OHIO LLC	11/30/2015	1,632.77
11701062	CHLOE DEMARSH	11/25/2015	14.00
11701192	CHRIS BAKER C/O WALMART LOSS PREVENTION	11/30/2015	11.05
11701353	CHRISTIAN CHILDREN'S HOME OF OHIO	11/30/2015	2,273.54
11700867	CHRISTINE LYNN MULCAHY	11/25/2015	1,116.08
11700807	CHRISTOPHER ALLEN SMITH ESQ	11/24/2015	522.00
11701005	CINTAS CORPORATION	11/25/2015	8.46

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11701327	CINTAS CORPORATION	11/30/2015	87.92
11701328	CINTAS CORPORATION	11/30/2015	524.00
11701395	CINTAS FIRST AID & SAFETY LOC #G45	11/30/2015	592.67
11701341	CITY OF DAYTON	11/30/2015	4,650.00
8118224	CITY OF DAYTON (ACH)	11/25/2015	386,825.06
11701010	CITY OF DAYTON WATER REVENUE	11/25/2015	400.00
11701183	CITY OF DAYTON WATER REVENUE	11/25/2015	199.64
11701184	CITY OF HUBER HEIGHTS	11/25/2015	71.63
11700857	CITY OF OAKWOOD	11/24/2015	1,442.33
11701012	CITY OF TROTWOOD	11/25/2015	249.02
11701345	CITY OF VANDALIA	11/30/2015	20.35
11700655	CLARK COUNTY SHERIFF	11/24/2015	19.49
11701340	CLARK COUNTY SHERIFF	11/30/2015	92.98
11701011	CLINTON COUNTY SHERIFFS OFFICE	11/25/2015	11.49
11701343	CLINTON COUNTY SHERIFFS OFFICE	11/30/2015	21.00
11701381	COMMISSION ON ACCREDITATION FOR LAW	11/30/2015	5,000.00
11700617	COMMUNITY ACTION PARTNERSHIP	11/24/2015	9,115.86
8118230	COMMUNITY INSURANCE COMPANY (ACH)	11/24/2015	437,207.50
8118262	COMMUNITY INSURANCE COMPANY (ACH)	11/30/2015	618,138.64
11700845	CONNORS LAW OFFICE LLC	11/24/2015	215.00
11701235	CONSTANT CONTACT INC	11/30/2015	504.00
11700710	CONTROLS CENTER INC	11/24/2015	38.09
11701292	COOLIDGE WALL CO LPA	11/30/2015	4,320.00
11701543	CORK-N-BOTTLE	11/30/2015	42.97
11700986	COX MEDIA GROUP-OHIO	11/25/2015	214.70
11701283	COX MEDIA GROUP-OHIO	11/30/2015	17,695.20
11701051	CROWN WOODHILLS LLC	11/25/2015	750.00
11700598	CRYSTAL WATER CO., INC.	11/24/2015	12.50
11700971	CRYSTAL WATER CO., INC.	11/25/2015	14.50
11701450	CUTTER INFORMATION LLC	11/30/2015	242.00
11700504	CYRA ALLEN	11/24/2015	6.00
11701331	D & S AUTO PARTS INC	11/30/2015	106.79
11700991	D N D UNIFORMS, INC.	11/25/2015	159.70
11701301	D N D UNIFORMS, INC.	11/30/2015	210.00
11700505	DALE TILTON	11/24/2015	6.00
11700930	DANA FUQUA	11/25/2015	35.65
11700643	DANCO LETTERING	11/24/2015	95.50
11701193	DANIEL ABRAMS	11/30/2015	11.05
11700818	DANIEL E BRINKMAN, ATTY	11/24/2015	362.00
11700887	DANIEL M. BAINES	11/25/2015	35.77
11701194	DANTE ATREIDES	11/30/2015	11.05
11701361	DARKE COUNTY SHERIFF	11/30/2015	29.00
11700506	DARNELL MILLER	11/24/2015	6.00
11700507	DARRYL HOLLENSHEED II	11/24/2015	6.00
11700628	DATV ACCESS 30	11/24/2015	1,000.00
11701000	DAUM & ASSOCIATES	11/25/2015	100.00
11701544	DAVID RARDAN	11/30/2015	500.00
11700695	DAVID SPRADLIN	11/24/2015	3,040.00
11700775	DAWN ECHOLS	11/24/2015	6.00
11700804	DAWN S GARRETT ATTY AT LAW	11/24/2015	307.00
11701318	DAY-MONT CO CONVENTION &	11/30/2015	187,470.05
11701291	DAYBREAK, INC.	11/30/2015	495.00

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11701261	DAYTON BRICK COMPANY	11/30/2015	295.00
11701274	DAYTON DOOR SALES INC	11/30/2015	215.00
11700995	DAYTON PARTS CO NAPA	11/25/2015	1,440.52
11701125	DAYTON PARTS CO NAPA	11/25/2015	49.21
11701308	DAYTON PARTS CO NAPA	11/30/2015	1,450.21
11700599	DAYTON POWER AND LIGHT	11/24/2015	8,971.25
11700600	DAYTON POWER AND LIGHT	11/24/2015	87.33
11700852	DAYTON POWER AND LIGHT	11/24/2015	107.03
11701180	DAYTON POWER AND LIGHT	11/25/2015	462.00
11701254	DAYTON POWER AND LIGHT	11/30/2015	580.88
11701255	DAYTON POWER AND LIGHT	11/30/2015	7,043.05
11701256	DAYTON POWER AND LIGHT	11/30/2015	47.02
11701257	DAYTON POWER AND LIGHT	11/30/2015	2,408.02
11701008	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	11/25/2015	450.00
11700972	DAYTON STENCIL WORKS CO	11/25/2015	36.60
11700647	DAYTON TOOL CRIB INC	11/24/2015	332.92
11700635	DCS TECHNOLOGIES CORP	11/24/2015	4,770.58
11701545	DEANDRE MOSLEY	11/30/2015	50.00
11700865	DEANNA HOSKINS	11/25/2015	6.00
11700923	DEBBIE A. COLEMAN	11/25/2015	82.23
11700868	DEBRA L. DOWNING	11/25/2015	82.80
11701195	DEBRA NORRIS	11/30/2015	11.05
11700508	DEHJA MOORE	11/24/2015	6.00
11700866	DEHJA MOORE	11/25/2015	6.00
11701413	DELAWARE COUNTY SHERIFFS OFFICE	11/30/2015	37.00
11700509	DELICIA SHEPHERD	11/24/2015	6.00
11700515	DELVIN THOMAS ROCKHOLD	11/24/2015	788.16
11701546	DENNIS BUCKLEW	11/30/2015	280.00
11700510	DENORRIS HOPGOOD	11/24/2015	6.00
11701196	DEONTON ANDERSON	11/30/2015	16.10
11700511	DESIREE BAKER	11/24/2015	6.00
11700935	DEVAN ALLEN	11/25/2015	28.75
11701547	DIANE MOREY	11/30/2015	240.00
11701383	DLT SOLUTIONS LLC	11/30/2015	713.00
11700512	DONALD THOMPSON JR	11/24/2015	6.00
11700776	DONALD TODD	11/24/2015	6.00
11700513	DONALD WALKER	11/24/2015	6.00
11701187	DONNA F SINGER	11/25/2015	800.00
11701054	DONNELLON MCCARTHY ENTERPRISES INC	11/25/2015	33.00
11700642	DOORS GALORE INC	11/24/2015	245.00
11700610	DOROTHY LANE MARKET INC	11/24/2015	149.87
11700979	DOROTHY LANE MARKET INC	11/25/2015	344.70
11701266	DOROTHY LANE MARKET INC	11/30/2015	85.68
11701548	DOUG SALES	11/30/2015	348.50
11701197	DOVER COOTS	11/30/2015	11.05
11700691	DPL ENERGY RESOURCES	11/24/2015	841.41
11700854	DPL ENERGY RESOURCES	11/24/2015	21,979.19
11701415	DPL ENERGY RESOURCES	11/30/2015	11,057.61
11700962	DRUG IMPAIRMENT DETECTION SERVICES	11/25/2015	371.00
11701253	DUKE ENERGY	11/30/2015	98.36
11700869	DWAYNE T. WOODS	11/25/2015	5.06
11700943	DWIGHT STARGELL	11/25/2015	66.13

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11700514	DYLAN LEDFORD C/O TERRY LEDFORD	11/24/2015	6.00
11701305	EAGON & ASSOCIATES, INC.	11/30/2015	2,006.59
11700631	EARLY EXPRESS SERVICES	11/24/2015	11,258.55
11700819	EASTWAY CORPORATION	11/24/2015	437.75
11701275	EASTWAY CORPORATION	11/30/2015	24,436.89
11700997	EATON FORM INC.	11/25/2015	120.00
11701310	EATON FORM INC.	11/30/2015	842.35
11700926	EBONY JAMES	11/25/2015	101.20
11700777	EDWARD HARRELL JR	11/24/2015	6.00
11700595	EILEEN COLQUITT-REY	11/24/2015	460.75
11700527	ELAINE ANITON	11/24/2015	6.00
11700528	ELDEN SPILLMAN	11/24/2015	6.00
11700690	ELECTRIPACK INC	11/24/2015	1,143.94
11700876	ELLEANORA D. WHITE	11/25/2015	278.49
11701389	EMBARQ-HYNES	11/30/2015	201.41
11701249	EMERGE TECHNOLOGIES LLC	11/30/2015	3,085.24
11700944	EMILY BROTHERWOOD	11/25/2015	51.18
11700693	ENERGY OPTIMIZERS, USA	11/24/2015	14,000.00
11700632	ENERVISE INCORPORATED	11/24/2015	378.90
11701407	ENGLEWOOD TOWING & RECOVERY INC	11/30/2015	258.75
11701056	ENVIRONMENTAL EXPRESS INC	11/25/2015	891.40
11701397	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	11/30/2015	15,927.00
11700968	EQUIPARTS CORPORATION	11/25/2015	575.05
11700908	ERIKA L. MCWHORTER	11/25/2015	95.45
11700711	ERIKA MRZLAK	11/24/2015	11.48
11701053	ERNST FLUID POWER CO INC	11/25/2015	1,232.98
11700706	ESTEP & COMPANY	11/24/2015	82.99
11701058	ESTEP & COMPANY	11/25/2015	156.00
11701295	EXHIBIT CONCEPTS INC	11/30/2015	11,860.00
11701418	EXTRA PACKAGING CORP	11/30/2015	4,669.90
11701055	FAR HILLS DEVELOPMENT LLC	11/25/2015	134.91
11700858	FARUKI, IRELAND & COX, TRUST ACCOUNT	11/24/2015	144,000.00
11700681	FEDEX	11/24/2015	21.72
11701393	FEDEX	11/30/2015	44.45
11701382	FERGUSON ENTERPRISES	11/30/2015	7,586.80
11700601	FOX CLEANERS INC	11/24/2015	136.00
11700656	FRANKLIN COUNTY SHERIFF	11/24/2015	55.49
11701346	FRANKLIN COUNTY SHERIFF	11/30/2015	70.47
11700946	FREDDIE DILLON	11/25/2015	6.00
11701214	FREDERICK DIGGS	11/30/2015	11.05
11701446	FRIENDS SERVICE COMPANY INC	11/30/2015	104.96
11700689	FRONTIER COMMUNICATIONS OF AMERICA INC	11/24/2015	800.78
11701050	FRONTIER COMMUNICATIONS OF AMERICA INC	11/25/2015	367.81
11700945	GALEN N CURRY	11/25/2015	525.45
11700648	GALLAGHER TIRE & AUTO SERVICE CENTER	11/24/2015	150.49
11701323	GALLAGHER TIRE & AUTO SERVICE CENTER	11/30/2015	657.31
11701205	GARY E. SHOUP	11/30/2015	48.00
11700529	GASMAINE UNDERWOOD	11/24/2015	6.00
11701215	GAYLENE JOHNSON	11/30/2015	22.10
11701237	GE CAPITAL RETAIL BANK	11/30/2015	1,185.36
11700992	GEER GAS CORP	11/25/2015	43.26
11701270	GEM CITY CHEMICALS INC	11/30/2015	273.50

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11700620	GEM CITY KEY SHOP, INC.	11/24/2015	64.50
11700621	GEM CITY KEY SHOP, INC.	11/24/2015	369.75
11700651	GEM CITY TIRE INC	11/24/2015	855.00
11700530	GEORGE KING	11/24/2015	6.00
11700896	GERALDINE D. PEGUES	11/25/2015	177.10
11701059	GERMAIN OF BEAVERCREEK I LLC	11/25/2015	918.73
11701250	GERRE MARTIN	11/30/2015	8,950.01
11701550	GLENN SKAGGS	11/30/2015	200.00
11700531	GLORIA MELET	11/24/2015	6.00
11700607	GOODWILL RESOURCE SOLUTIONS LTD	11/24/2015	8,282.92
11700974	GOODWILL RESOURCE SOLUTIONS LTD	11/25/2015	1,606.66
11701263	GOODWILL RESOURCE SOLUTIONS LTD	11/30/2015	1,581.00
11700670	GORDON FOOD SERVICE INC	11/24/2015	91.96
11701392	GOVDEALS INC	11/30/2015	3,487.62
11700675	GOVERNMENT SCIENTIFIC SOURCE INC	11/24/2015	24.00
11700934	GP SCOTT HAVER	11/25/2015	82.23
11700587	GRAYBAR ELECTRIC CO. INC.	11/24/2015	345.67
11700964	GRAYBAR ELECTRIC CO. INC.	11/25/2015	106,304.38
11701239	GRAYBAR ELECTRIC CO. INC.	11/30/2015	19.13
11700654	GREATER DAYTON PREMIER MANAGEMENT	11/24/2015	2,360.39
11701339	GREATER DAYTON PREMIER MANAGEMENT	11/30/2015	427.00
11701551	GREATER DAYTON RTA	11/30/2015	253.39
11701342	GREENE COUNTY SHERIFF	11/30/2015	41.00
11701267	GRISMER TIRE COMPANY	11/30/2015	77.79
11701242	HAHN AUTOMOTIVE	11/30/2015	332.85
11701016	HAINES & COMPANY, INC.	11/25/2015	831.00
11701321	HALEY-DUSA ENGINEERING & SURVEYING	11/30/2015	6,260.00
11701020	HANCOCK COUNTY SHERIFF OFFICE	11/25/2015	14.74
11700629	HARRIS CALORIFIC SALES, INC.	11/24/2015	549.00
11701238	HEETER PLUMBING LLC	11/30/2015	880.00
11700833	HEMENWAY LAW OFFICE LLC	11/24/2015	600.00
11700532	HERMAN SMITH	11/24/2015	6.00
11701061	HIGHFIELD DOOR SALES LLC	11/25/2015	130.00
11701337	HIGHLAND COUNTY SHERIFF	11/30/2015	54.00
11701404	HITTLE HOUSE LLC	11/30/2015	2,397.23
11701017	HOFFMAN ANALYTIC SERVICES INC	11/25/2015	1,573.00
11701060	HOGAN TRUCK LEASING, INC.	11/25/2015	401.40
11700827	HOLZFASTER CECIL MC KNIGHT & MUES	11/24/2015	580.00
11700636	HOMEFULL	11/24/2015	2,498.48
11701182	HOOVER PLACE	11/25/2015	382.00
11701552	HORIZON SCIENCE ACADEMY	11/30/2015	300.00
11700831	HORWITZ & HORWITZ LLC	11/24/2015	112.00
11700880	HUBERT D. DAWSON	11/25/2015	96.26
11700639	HUMAN RESOURCE PROFILE, INC.	11/24/2015	241.55
11701297	HUNTINGTON NATIONAL BANK	11/30/2015	31,148.40
11701663	HUNTINGTON NATIONAL BANK	11/30/2015	690,000.00
11700696	ICP, INC.	11/24/2015	696.25
11701421	ICP, INC.	11/30/2015	3,152.86
11701375	IDENTISYS INC	11/30/2015	250.90
11701285	INDUSTRIAL COMMUNICATION & SOUND INC	11/30/2015	2,207.00
11701057	INNOVATIVE PERFORMANCE CONSULTING	11/25/2015	375.00
11701425	INNOVATIVE RESEARCH INC	11/30/2015	220.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11701412	INSTITUTE FOR INTEGRATED HEALTH	11/30/2015	2,887.00
11700847	INSTITUTE FOR SUPPLY MGMT (ISM)	11/24/2015	398.00
11700630	INTERSTATE FORD, INC.	11/24/2015	2,282.55
11700990	INTERSTATE FORD, INC.	11/25/2015	36,989.66
11701299	INTERSTATE FORD, INC.	11/30/2015	373.22
11701553	IRG	11/30/2015	52.00
11701664	IVORY CONCEPTS INC	11/30/2015	1,015.00
11700810	J ALLEN WILMES	11/24/2015	345.00
11701027	JACK DOHENY SUPPLIES OHIO INC	11/25/2015	460,980.00
11701028	JACK DOHENY SUPPLIES OHIO INC	11/25/2015	425.34
11701347	JACKSON COUNTY SHERIFF	11/30/2015	9.50
11700885	JACQUELINE BROOKS BAILEY	11/25/2015	80.04
11700533	JACQUELINE GIST-MONNIN	11/24/2015	6.00
11700534	JACQUINETTE HOPGOOD	11/24/2015	6.00
11701176	JAINYL LORRAINE THOMPSON	11/25/2015	260.00
11700893	JAMES A. DAVIS	11/25/2015	142.60
11700516	JAMES DAVID SNIPES	11/24/2015	99.82
11700900	JAMES R. YERKINS	11/25/2015	332.05
11700837	JAMES S ARMSTRONG ATTY	11/24/2015	345.00
11700535	JAMES SHAFFER	11/24/2015	6.00
11700881	JANICE D WILLIAMS	11/25/2015	80.49
11701198	JANINE M. ELDERS	11/30/2015	108.10
11701216	JASMINE HOOSIER	11/30/2015	11.05
11700940	JAYMA M. GARRETT	11/25/2015	41.40
11700947	JEAN HOUSTON	11/25/2015	6.00
11700778	JEANNE PLUMMER	11/24/2015	6.00
11701217	JEFF COMBS C/O VANDALIA BUTLER CTY TRANS	11/30/2015	11.05
11700713	JEFF SCHMITT AUTOGROUP	11/24/2015	847.80
11700602	JEFF SCHMITT AUTOGROUP INC	11/24/2015	123.63
11700901	JEFFERY LYNN VANN	11/25/2015	45.43
11700802	JEFFERY S REZABEK ATTY	11/24/2015	1,612.00
11700828	JEFFREY R MCQUISTON CO LPA	11/24/2015	624.60
11700812	JEFFREY T GRAMZA	11/24/2015	410.00
11700916	JEFFREY W. CUMMINGS	11/25/2015	89.70
11700932	JENNIFER CONTRERAS	11/25/2015	140.88
11700913	JENNIFER J. HECKMAN	11/25/2015	115.58
11700907	JENNIFER M. SCHAEFER	11/25/2015	173.08
11700779	JENNIFER VANGEL	11/24/2015	12.00
11700937	JEREMIAH BROWN	11/25/2015	124.20
11700536	JERRY CLARK	11/24/2015	6.00
11700537	JERRY WASHINGTON	11/24/2015	6.00
11701218	JESSICA ESTES	11/30/2015	11.05
11700883	JETT S. COLE	11/25/2015	43.13
11700538	JEWEL GRAY	11/24/2015	6.00
11700844	JKD LAW FIRM PC	11/24/2015	931.94
11700780	JOACHIM WALKER	11/24/2015	6.00
11700539	JOE DERRINGER C/O LOWES	11/24/2015	6.00
11700841	JOEL SPITZER ATTORNEY AT LAW	11/24/2015	3,591.00
11700597	JOG-MIAMI VALLEY	11/24/2015	30,707.30
11700976	JOHN A BECKER CO INC	11/25/2015	71.26
11701264	JOHN A BECKER CO INC	11/30/2015	2,047.21
11700540	JOHN EVANS	11/24/2015	6.00

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11700970	JOHN MATTEUCCI	11/25/2015	257.50
11700834	JOHN PINARD	11/24/2015	130.00
11700592	JOHN R ALLERDING	11/24/2015	59.92
11701219	JOHN SCHULTZ C/O WALMART LOSS PREVENTION	11/30/2015	11.05
11700904	JOHNNY M. VANCE	11/25/2015	86.25
11700938	JOHNNY SHANE COMPTON	11/25/2015	46.58
11700910	JON D. SILER	11/25/2015	185.15
11701220	JORDAN ROECKNER	11/30/2015	32.20
11701204	JOSEPH B. DURA	11/30/2015	90.50
11701208	JOSEPH D. SAKS	11/30/2015	340.00
11700963	JOSEPH G POLLARD CO INC	11/25/2015	332.38
11700942	JOSEPH THOMPSON	11/25/2015	121.33
11701441	JOSHUA HYDE	11/30/2015	350.00
11700889	JOSHUA I. BELL	11/25/2015	72.93
11701221	JOSHUA MCDANIEL	11/30/2015	11.05
11701373	JOSTENS INC	11/30/2015	307.98
11701554	JOWANNA CARR	11/30/2015	500.00
11701222	JOYCE STEWART	11/30/2015	11.05
11701671	JRF ENTERPRISES LTD	11/30/2015	485.00
11700517	JUANITA E. GAINNEY	11/24/2015	177.68
11700948	JUSTIN HART	11/25/2015	6.00
11700669	K MART CORPORATION	11/24/2015	274.04
11701025	K MART CORPORATION	11/25/2015	719.97
11701371	K MART CORPORATION	11/30/2015	134.92
11700909	KAREN M. SHAFFER	11/25/2015	150.65
11700931	KATHERINE BROWER	11/25/2015	87.40
11700541	KATHY HOLLON	11/24/2015	6.00
11700781	KATIE BRADSHAW	11/24/2015	6.00
11700542	KATLYNN COMBS	11/24/2015	6.00
11701555	KAY HANNELORE	11/30/2015	140.00
11701211	KAY M. LOCKE	11/30/2015	244.95
11701556	KE YONN GREENE	11/30/2015	250.00
11700902	KEITH BRYSON	11/25/2015	152.95
11700703	KELLI ADKINS	11/24/2015	420.00
11701223	KENDRA GUY	11/30/2015	11.05
11701206	KENITH W. CROSTON	11/30/2015	44.75
11700895	KENNETH H. WEBB	11/25/2015	45.00
11701557	KENNETH KNEISS	11/30/2015	500.00
11700782	KENNIFER KAP	11/24/2015	6.00
11700543	KESI SPEARS	11/24/2015	12.00
11701558	KEVIN LAGURRE	11/30/2015	225.00
11700878	KEVIN P. LAVOIE	11/25/2015	70.73
11700891	KEVIN THOMAS KREJNY	11/25/2015	70.00
11701033	KEYSTONE RICHLAND CENTERS LLC	11/25/2015	2,082.58
11700544	KIMBERLY ROJAS	11/24/2015	6.00
11700545	KIMBERLY SANDERS	11/24/2015	6.00
11701428	KIRK GILLUM	11/30/2015	5,425.00
11701354	KOENIG EQUIPMENT INC	11/30/2015	141.70
11700622	KOHLER FOODS, INC.	11/24/2015	348.00
11700980	KORRECT PLUMBING CO., INC	11/25/2015	525.55
11700546	KRISTEN WASHINGTON	11/24/2015	6.00
11700871	KRISTINA EVERS	11/25/2015	10.35

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11700848	KROGER CO	11/24/2015	500.00
11700973	KROGER CO	11/25/2015	193.33
11701258	KROGER CO	11/30/2015	123.13
11700783	KRYSTAL HUNNEWELL	11/24/2015	6.00
11700886	KURT R. JENKINS	11/25/2015	45.99
11700928	KYLA R. WOODS	11/25/2015	72.98
11700547	KYLE WALLACE	11/24/2015	6.00
11701559	LADONNA STOLLINGS	11/30/2015	123.33
11700784	LARRY FAULKNER	11/24/2015	12.00
11701448	LARRY NALLS	11/30/2015	25.00
11700596	LATISHA HEATH	11/24/2015	247.00
11701177	LAVONA DEANNA WATERS	11/25/2015	350.00
11700838	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/24/2015	690.00
11700806	LAW OFFICE OF CHRISTOPHER A DEAL LLC	11/24/2015	1,351.00
11700840	LAW OFFICE OF KIRIAKOS KORDALIS LLC	11/24/2015	260.00
11700799	LAW OFFICE OF WILLIAM O CASS JR LTD	11/24/2015	108.00
11701390	LEIGH ANN CAPIZZI	11/30/2015	236.00
11701178	LEONORA D ANTHONY	11/25/2015	200.00
11701248	LIGHTHOUSE YOUTH SERVICES INC	11/30/2015	5,859.00
11701277	LINCOLN STORAGE INC	11/30/2015	25.00
11700548	LINDA ATER	11/24/2015	6.00
11700519	LINDA E. WHITE	11/24/2015	179.57
11700549	LINDA HOWLAND	11/24/2015	12.00
11700525	LINDSAY BIRNBAUM	11/24/2015	77.05
11701203	LINDSEY J. MILES	11/30/2015	45.37
11701302	LJB INC	11/30/2015	90.17
11701449	LOIS OSHELL	11/30/2015	600.00
11700949	LORENA LESKO	11/25/2015	6.00
11701199	LORI R. DRAINE	11/30/2015	11.73
11700676	LOWES HOME CENTERS INC	11/24/2015	80.01
11701034	LOWES HOME CENTERS INC	11/25/2015	411.38
11701384	LOWES HOME CENTERS INC	11/30/2015	315.38
11700550	LYWONDA THOMAS	11/24/2015	6.00
11700604	M & R ELECTRIC MOTOR SERVICE INC	11/24/2015	71.60
11701262	M & R ELECTRIC MOTOR SERVICE INC	11/30/2015	390.00
11700657	MADISON CO SHERIFF OFFICE	11/24/2015	17.49
11701348	MADISON CO SHERIFF OFFICE	11/30/2015	47.49
11700839	MALOCU LAW OFFICE	11/24/2015	148.00
11700551	MANDY YOUNG	11/24/2015	12.00
11701560	MARIE DOLIBOA	11/30/2015	500.00
11700552	MARK CROSS	11/24/2015	6.00
11701179	MARK MARVIN HURLBURT	11/25/2015	200.00
11700521	MARK T. KUMPF	11/24/2015	69.16
11700919	MARLETAE L. SAMPSON	11/25/2015	121.90
11700808	MARSHALL G LACHMAN ATTY	11/24/2015	2,040.00
11700522	MARTA J. NOOKS	11/24/2015	59.80
11700553	MARY MOSQVEDA	11/24/2015	6.00
11701562	MATT BOSTROM	11/30/2015	44.40
11700966	MATTHEW BENDER & CO INC	11/25/2015	581.69
11701241	MATTHEW BENDER & CO INC	11/30/2015	736.70
11700554	MATTHEW PARRISH	11/24/2015	12.00
11700950	MATTHEW PARRISH	11/25/2015	6.00

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11700884	MAURICE SANDIFER	11/25/2015	45.67
11700674	MAXIM STAFFING SOLUTIONS	11/24/2015	1,943.04
11701065	MCFOODS ML LLC	11/25/2015	196.40
11701374	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/30/2015	1,774.14
11700851	MCSCHMIDT ENTERPRISES	11/24/2015	200.00
11701306	MEGACITY FIRE PROTECTION	11/30/2015	137.85
11700524	MELANIE E. SIMPSON	11/24/2015	132.25
11700555	MELISSA PAGE	11/24/2015	6.00
11701224	MELISSA ROUSE	11/30/2015	16.10
11701432	MENDED REEDS INC	11/30/2015	2,139.00
11700556	MERCEDES HENRIQUEZ	11/24/2015	6.00
11700785	MERCEDES NELSON	11/24/2015	6.00
11700988	MERCHANTS SECURITY SERV.	11/25/2015	680.00
11701289	MERCHANTS SECURITY SERV.	11/30/2015	274.77
11701334	MIAMI COUNTY SHERIFF	11/30/2015	101.00
11700985	MIAMI VALLEY CAREER	11/25/2015	558.00
11701282	MIAMI VALLEY CAREER	11/30/2015	4,725.00
11701007	MIAMI VALLEY INTERPRETERS, LLC	11/25/2015	157.00
11701427	MIAMI VALLEY NEWSPAPERS	11/30/2015	39.00
11700586	MIAMI VALLEY RTA	11/24/2015	55,000.00
11700557	MICHAEL DANIEL	11/24/2015	6.00
11700786	MICHAEL HELKE	11/24/2015	12.00
11700800	MICHAEL MONTA ATTY	11/24/2015	1,175.00
11700558	MICHAEL TRAPPE, II	11/24/2015	6.00
11700593	MICHAEL W WARD JUDGE	11/24/2015	519.12
11700559	MICHAEL WOOLUM	11/24/2015	6.00
11700787	MICHAEL WOOLUM	11/24/2015	6.00
11701225	MICHELLE GLASGOW	11/30/2015	16.10
11701296	MIKE MOBLEY REPORTING	11/30/2015	954.20
11700873	MILDRED M. DAVIS	11/25/2015	432.19
11700788	MILES WEIGANDT C/O MARSHALL'S	11/24/2015	6.00
11700820	MILLER FINNEY MCKEOWN & BAKER	11/24/2015	252.00
11700789	MINDY PICKLISIMER	11/24/2015	6.00
11701233	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/30/2015	3,334.01
11701429	MNJ TECHNOLOGY SERVICES	11/30/2015	6,000.00
11701376	MODERN LEASING	11/30/2015	2,041.60
11701064	MONICA M JONES	11/25/2015	2.80
11701226	MONICA SMITH	11/30/2015	8.03
11700850	MONTGOMERY COUNTY	11/24/2015	765.83
8118229	MONTGOMERY COUNTY COMMON PLEAS COURT	11/25/2015	2,170.00
8118228	MONTGOMERY COUNTY LAND REUTILIZATION COR	11/25/2015	707,855.95
11701304	MONTGOMERY COUNTY TOWNSHIP ASSOC.	11/30/2015	75.00
11701369	MORGAN SERVICES INC	11/30/2015	339.09
11701391	MOTION INDUSTRIES INC	11/30/2015	754.00
11700993	MULCHMAN	11/25/2015	259.35
11701435	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/30/2015	44.73
11701420	MUSIC THERAPY CARE LLC	11/30/2015	400.00
11700560	NANCY CHASTAIN	11/24/2015	6.00
11701227	NATHANIEL LEE SINK	11/30/2015	11.05
11700685	NATIONAL PALLET & MULCH LLC	11/24/2015	3,605.02
11701040	NCH CORPORATION	11/25/2015	544.62
11700611	NEPTUNE EQUIPMENT	11/24/2015	1,038.63

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11700981	NEPTUNE EQUIPMENT	11/25/2015	39,600.00
11701268	NEPTUNE EQUIPMENT	11/30/2015	29,088.00
11701436	NETWORK FLEET INC	11/30/2015	4,862.75
11701423	NEW BENEFITS LTD	11/30/2015	18,579.30
11700561	NICOLE RICE	11/24/2015	6.00
11701186	NINA R WILLIAMS	11/25/2015	1,200.00
11701319	NOVA VISION CARE	11/30/2015	434.31
11701325	OAKWOOD AUTO WASH INC	11/30/2015	49.00
11701047	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/25/2015	306.89
11701408	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/30/2015	10,869.26
11701359	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	11/30/2015	2,000.00
11701046	OHIO CLERK OF COURTS ASSOCIATION	11/25/2015	300.00
11701357	OHIO COUNTY DOG WARDENS ASSOCIATION	11/30/2015	200.00
11701003	OHIO CSEA DIRECTORS ASSOC	11/25/2015	4,875.00
11700846	OHIO FINGERPRINT CONSULTING LLC	11/24/2015	1,499.00
11700660	OHIO MACHINERY CO	11/24/2015	923.12
11701015	OHIO MACHINERY CO	11/25/2015	12,219.22
11700821	OHIO PUBLIC DEFENDER	11/24/2015	208.00
11701433	OHIO ROBOTICS INC	11/30/2015	500.00
11700625	OHIO RURAL WATER ASSOC	11/24/2015	200.00
11700686	OHIO VALLEY GASKET INC	11/24/2015	1,451.43
11700562	OMARI RUCKER	11/24/2015	6.00
11700698	ONEPUMP GLOGAL ENTERPRISES LLC	11/24/2015	874.00
11701036	ORKIN EXTERMINATING CO	11/25/2015	500.00
11701386	ORKIN EXTERMINATING CO	11/30/2015	58.50
11700699	OSUWITT LLC	11/24/2015	73.10
11700520	OTIS K. SHEPPARD	11/24/2015	175.76
11701066	OUTSIDE THE BOX REAL ESTATE	11/25/2015	400.00
11700563	PAITON COMBS	11/24/2015	6.00
11701563	PAM GUNN	11/30/2015	500.00
11700523	PAMELA I. SMITH	11/24/2015	169.05
11701202	PAMELA J. FANNIN	11/30/2015	437.65
11700817	PAMELA LITTLE PINCHOT	11/24/2015	500.00
11701228	PAMELA SIMS	11/30/2015	16.10
11701377	PARK UNIVERSITY ENTERPRISES INC	11/30/2015	199.00
11701210	PATRICIA E. TANNREUTHER	11/30/2015	143.98
11700564	PATRICIA HILL	11/24/2015	6.00
11700565	PATRICIA PRISER	11/24/2015	6.00
11701201	PATRICK A. TURNBULL	11/30/2015	40.00
11701067	PATRICK MAZZONE	11/25/2015	690.00
11700951	PAUL BARNETT	11/25/2015	6.00
11700952	PAUL DAY	11/25/2015	6.00
11700924	PAUL GANTNER	11/25/2015	86.25
11701200	PAYTON A. KREBS	11/30/2015	15.00
11701565	PERRY WIGGINS	11/30/2015	500.00
11700663	PEST DOCTOR SYSTEMS INC	11/24/2015	97.34
11701021	PEST DOCTOR SYSTEMS INC	11/25/2015	90.72
11701362	PEST DOCTOR SYSTEMS INC	11/30/2015	61.65
11701666	PEST DOCTOR SYSTEMS INC	11/30/2015	150.14
11700915	PETER W. SEXTON JR.	11/25/2015	25.88
11700658	PHAMATECH INC	11/24/2015	5,500.00
11701437	PHILLIPS FEED SERVICE INC	11/30/2015	972.06

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11701229	PHYLLIS HARRISON	11/30/2015	16.10
11700609	PICKREL BROS. INC.	11/24/2015	37.00
11700978	PICKREL BROS. INC.	11/25/2015	398.67
11701265	PICKREL BROS. INC.	11/30/2015	460.96
11701396	PITNEY BOWES BANK INC	11/30/2015	5,000.00
11700967	PNC BANK	11/25/2015	95.00
11701243	PNC BANK	11/30/2015	57.00
11701004	PRIME TIME PARTY RENTAL INC	11/25/2015	517.17
11701045	PRO WINDOW TINT ETC	11/25/2015	75.00
11700614	PROGRESS SUPPLY INC	11/24/2015	3.60
11701273	PROGRESS SUPPLY INC	11/30/2015	41.45
11701024	QUILL CORPORATION	11/25/2015	209.66
11701298	R W EARHART COMPANY	11/30/2015	13,236.31
11701567	R&J LAUNDROMAT	11/30/2015	360.80
11701041	RADIO SHACK	11/25/2015	23.47
11700640	RANDD ASSOCIATES	11/24/2015	2,756.00
11701001	RANDD ASSOCIATES	11/25/2015	1,618.96
11701315	RANDD ASSOCIATES	11/30/2015	243.00
11700953	READIE TURNER	11/25/2015	6.00
11701379	REED ELSEVIER INC	11/30/2015	257.00
11700892	RENEE A. RAUCHE-MILLER	11/25/2015	40.00
11700704	RESHAUNA BOLDS	11/24/2015	247.00
11701409	REYNOLDS FARM EQUIPMENT INC	11/30/2015	105.52
11701322	RGM PSYCHOTHERAPY RESOURCES INC	11/30/2015	395.00
11701447	RICHARD A MCFANN II	11/30/2015	2,700.00
11700814	RICHARD D DONENFELD ATTY	11/24/2015	298.00
11700566	RICHARD YANCEY	11/24/2015	6.00
11700790	RICKY HARRIS	11/24/2015	6.00
11700567	RICKY MOORE	11/24/2015	12.00
11701244	RICOH USA INC	11/30/2015	192.86
11701419	RITA & C WAYNE ALLEN	11/30/2015	400.00
11700894	ROBERT F. DOWNING JR.	11/25/2015	244.96
11700920	ROBERT G. ROSE	11/25/2015	108.68
11700872	ROBERT J. HILL	11/25/2015	89.13
11700568	ROBERT JACKSON	11/24/2015	6.00
11700897	ROBERT STOUGHTON	11/25/2015	70.15
11701568	ROBERT TALBERT	11/30/2015	75.00
11700569	ROBIN LAMB	11/24/2015	12.00
11701030	ROCKHURST UNIVERSITY C. E. C. INC	11/25/2015	249.00
11701063	RODNEY KENNEDY	11/25/2015	500.00
11700927	RODNEY L. HUNTER	11/25/2015	71.30
11701417	RODNEY LITTERAL	11/30/2015	550.00
11700941	RODNEY MAYE	11/25/2015	96.03
11700890	RONALD L. CASEY	11/25/2015	45.99
11700791	RONALD WALKER	11/24/2015	6.00
11700570	RONSHAE NOOKS	11/24/2015	6.00
11700694	ROY WRIGHT	11/24/2015	2,900.00
11701665	RUMPKE OF OHIO INC	11/30/2015	951.00
11700700	RUSH TRUCK CENTERS OF OHIO	11/24/2015	93.85
11701367	SALLY BEAUTY SUPPLY INC	11/30/2015	369.95
11700606	SALVATION ARMY	11/24/2015	29.94
11701234	SAMARITAN BEHAVIORAL HEALTH INC	11/30/2015	5,283.20

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11701207	SANDRA MARIE HUNT	11/30/2015	82.76
11700680	SANDY'S AUTO AND TRUCK SERVICE INC	11/24/2015	220.00
11700874	SARAH E. FIELDS	11/25/2015	93.15
11701349	SCIOTO COUNTY SHERIFF	11/30/2015	31.00
11700822	SEBALY SHILLITO & DYER	11/24/2015	4,915.00
11701438	SEEDS 4 LIFE INC	11/30/2015	27,466.00
11700702	SEI, INC.	11/24/2015	11.22
11700792	SERENA GREEN	11/24/2015	6.00
11701245	SHAMROCK GLASS CO., INC	11/30/2015	4,718.66
11700914	SHANNON M.CRABTREE	11/25/2015	69.58
11701569	SHARITA WALKER	11/30/2015	309.00
11701251	SHARON L MULLINS	11/30/2015	4,750.00
11700954	SHAWNETA WHIRE	11/25/2015	6.00
11700571	SHAWNETA WHITE	11/24/2015	6.00
11701570	SHELLY GEISENFELD	11/30/2015	300.00
11700903	SHERI SUE MEYER	11/25/2015	110.98
11700955	SHERRY PETERS	11/25/2015	6.00
11700659	SHERWIN-WILLIAMS CO	11/24/2015	140.08
11701351	SHERWIN-WILLIAMS CO	11/30/2015	145.11
11700572	SHIRLEY DUNCAN	11/24/2015	6.00
11700573	SIETE GRANT	11/24/2015	6.00
11700518	SIMONE D. STONE	11/24/2015	215.26
11700679	SIMPLEX GRINNELL LP	11/24/2015	3,404.13
11701037	SIMPLEX GRINNELL LP	11/25/2015	488.72
11700618	SINCLAIR COMMUNITY COLLEGE	11/24/2015	75.00
11700619	SINCLAIR COMMUNITY COLLEGE	11/24/2015	1,264.00
11701280	SINCLAIR COMMUNITY COLLEGE	11/30/2015	39,165.52
11701281	SINCLAIR COMMUNITY COLLEGE	11/30/2015	7,350.00
11701571	SINEQUA GODSEY	11/30/2015	123.33
11701426	SKELLEY & COMPANY CPA	11/30/2015	250.00
11700682	SKYAIR INC	11/24/2015	37,645.75
11701279	SMEDLEYS CHEVROLET INC	11/30/2015	517.05
11701252	SOLID BLEND TECHNOLOGIES INC	11/30/2015	430.74
11700956	SONYA CRENSHAW	11/25/2015	6.00
11700957	SONYA KENDRICK	11/25/2015	6.00
11700987	SOUTH COMMUNITY, INC.	11/25/2015	4,408.83
11701287	SOUTH COMMUNITY, INC.	11/30/2015	1,384.95
11700684	SOUTHWESTERN OHIO COUNCIL	11/24/2015	15,432.57
11701043	SOUTHWESTERN OHIO COUNCIL	11/25/2015	547.83
11700998	SPACE & ASSET MGT INC	11/25/2015	1,575.50
11701355	SPECIALIZED ALTERNATIVES FOR FAMILIES	11/30/2015	1,038.50
11700645	SPEEDWAY SUPER AMERICA	11/24/2015	14,518.94
11701320	SPEEDWAY SUPER AMERICA	11/30/2015	1,542.44
11700879	STACEY L. FULLER	11/25/2015	99.28
11700793	STACY NUTHMAN C/O MEIJER	11/24/2015	6.00
11701401	STANTEC CONSULTING SERVICES	11/30/2015	6,909.56
11700585	STAPLES CONTRACT & COMMERCIAL INC	11/24/2015	9,891.11
11701416	STARBRIGHT CHILD & FAMILY CENTER LLC	11/30/2015	969.38
11700613	STARCO INC	11/24/2015	7,321.45
11701360	STARK COUNTY SHERIFF	11/30/2015	31.49
11701668	STATE OF ARIZONA	11/30/2015	20.00
11700638	STATE OF OHIO	11/24/2015	8,928.00

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11700805	STATON FISHER & CONBOY LLP	11/24/2015	347.00
11700898	STEPHANIE A. GOFF	11/25/2015	171.30
11700794	STEPHANIE BANKS	11/24/2015	6.00
11700877	STEPHANIE L. MARKLEY	11/25/2015	170.20
11701278	STEPHENS, WALTER F JR.INC	11/30/2015	11.40
11700652	STERLING PAPER	11/24/2015	1,267.06
11700958	STEVEN WILSON	11/25/2015	6.00
11701356	STOOPS FREIGHTLINER & QUALITY TRAILER	11/30/2015	5,900.74
11701019	SUMMIT ENV. TECH., INC.	11/25/2015	273.41
11701388	SUNGARD PUBLIC SECTOR	11/30/2015	202.57
11701439	SUNSET ENTERPRISES LLC	11/30/2015	6,852.00
11700589	SUPPLEMENTAL HEALTH CARE	11/24/2015	800.99
11701411	SUSAN CAPERNA	11/30/2015	210.00
11701230	SUSAN GIBSON	11/30/2015	11.05
11700965	SW OHIO AMERICAN WATER WORKS ASSOCIATION	11/25/2015	90.00
11700843	TAMARA SUSAN SACK	11/24/2015	159.00
11700574	TAMMY GARRISON-LAINHART	11/24/2015	6.00
11700575	TAMMY LAINHART	11/24/2015	6.00
11700911	TAMMY R. COOPER	11/25/2015	35.65
11700662	TANK INDUSTRY CONSULTANTS	11/24/2015	4,475.00
11700576	TASHONDA SMITH	11/24/2015	6.00
11700577	TERESA MORRISON	11/24/2015	6.00
11701370	TERMINIX INTERNATIONAL	11/30/2015	38.00
11700813	TERRIE H GODSEY-CASEY	11/24/2015	414.80
11700578	TERRY BEASLEY	11/24/2015	6.00
11700579	TERRY BEASLEY	11/24/2015	6.00
11700580	TERRY LEDFORD	11/24/2015	6.00
11701044	TEST AMERICA LABORATORIES	11/25/2015	351.00
11701669	TEXAS ROADHOUSE INC	11/30/2015	2,000.00
11700581	THERESA CLABIN	11/24/2015	6.00
11700582	THERESA COLE C/O PENN GARDEN APTS	11/24/2015	6.00
11700905	THERESA E. FITZGERALD	11/25/2015	80.50
11701231	THERESA PRESTON	11/30/2015	16.10
11700641	THERMO ASPHALT REPAIR INC	11/24/2015	4,085.25
11701002	THERMO ASPHALT REPAIR INC	11/25/2015	15,623.11
11701316	THERMO ASPHALT REPAIR INC	11/30/2015	39,022.35
11700795	TIFFANY DOMINGUEZ C/O SPEEDWAY	11/24/2015	6.00
11700921	TIFFANY GADSON	11/25/2015	65.55
11700825	TOM O MERRITT ATTY	11/24/2015	400.00
11701232	TONEISHA DYER	11/30/2015	16.10
11700870	TONI BOGAY NORED	11/25/2015	193.10
11700959	TONYA DRANE	11/25/2015	6.00
11700796	TONYA ELAM	11/24/2015	6.00
11700583	TRACY WYATT	11/24/2015	6.00
11700637	TREASURER STATE OF OHIO	11/24/2015	2,828.00
11700849	TREASURER STATE OF OHIO	11/24/2015	16.00
11700999	TREASURER STATE OF OHIO	11/25/2015	130.00
11701013	TREASURER STATE OF OHIO	11/25/2015	14,250.00
11701312	TREASURER STATE OF OHIO	11/30/2015	106.50
11701313	TREASURER STATE OF OHIO	11/30/2015	55.00
11700797	TREVOR VINING C/O RURAL KING	11/24/2015	6.00
11700672	TRIAD TECHNOLOGIES LLC	11/24/2015	262.76

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11701031	TRIAD TECHNOLOGIES LLC	11/25/2015	415.54
11701378	TRIAD TECHNOLOGIES LLC	11/30/2015	306.23
11700922	TRICIA LUCIDO	11/25/2015	91.43
11700960	TRINITY WATSON	11/25/2015	6.00
11701018	TRISCO SYSTEMS INC	11/25/2015	8,032.00
11700961	TRULA MARLOW	11/25/2015	6.00
11700678	TYCO INTEGRATED SECURITY LLC	11/24/2015	902.97
11701387	TYCO INTEGRATED SECURITY LLC	11/30/2015	3,959.30
11701573	ULYSSES GRANT	11/30/2015	18.00
11701410	UNI-SELECT USA INC	11/30/2015	416.01
11700634	UNIQUES UNLIMITED INC	11/24/2015	5,218.50
11701333	UNITED METHODIST CHILDRENS HOME	11/30/2015	3,176.16
11701023	UNITED PARCEL SERVICE	11/25/2015	68.89
11700612	UNITED REHABILITATION SERVICES	11/24/2015	812.50
11701048	UNITED RENTALS NA	11/25/2015	748.00
11700605	UNIVERSITY OF DAYTON	11/24/2015	2,760.00
11701288	US BANK	11/30/2015	11,853.13
11701424	US FOOD INC	11/30/2015	117.56
11701259	VALLEY ASPHALT CORP.	11/30/2015	1,991.60
11701350	VALLEY INDUSTRIAL CRANE LLC	11/30/2015	2,963.59
11700826	VALLONE LAW OFFICES	11/24/2015	242.00
11700853	VECTREN ENERGY DELIVERY OF OHIO INC	11/24/2015	972.39
11701185	VECTREN ENERGY DELIVERY OF OHIO INC	11/25/2015	376.83
11701188	VECTREN ENERGY DELIVERY OF OHIO INC	11/25/2015	10,942.69
11701363	VECTREN ENERGY DELIVERY OF OHIO INC	11/30/2015	175.00
11700692	VEOLIA ENVIRONMENTAL SERVICES	11/24/2015	9,043.84
11701052	VEOLIA ENVIRONMENTAL SERVICES	11/25/2015	11,527.81
11701574	VICKY JARVIS	11/30/2015	144.16
11701213	VICTOR A. HODGE	11/30/2015	49.45
11700584	VICTORIA BYAS	11/24/2015	6.00
11701662	VICTORIA CONOVER	11/30/2015	164.13
11701317	VIKING GROUP INC	11/30/2015	359.00
11701403	VIRGIL WILEY DIST LLC	11/30/2015	47,574.64
11700687	VISION MEDICAL	11/24/2015	3,017.00
11700649	VOCALINK INC	11/24/2015	79.00
11701324	VOCALINK INC	11/30/2015	1,312.00
11701352	VOSS CHEVROLET	11/30/2015	91.94
11700664	W W GRAINGER INC	11/24/2015	7,900.49
11700665	W W GRAINGER INC	11/24/2015	2,022.53
11701022	W W GRAINGER INC	11/25/2015	296.04
11701364	W W GRAINGER INC	11/30/2015	2,783.27
11701365	W W GRAINGER INC	11/30/2015	2,449.50
11700982	WAGONER STORES INC	11/25/2015	125.00
11701271	WAGONER STORES INC	11/30/2015	224.99
11701380	WALKER CHRYSLER JEEP	11/30/2015	912.32
11701009	WARREN COUNTY SHERIFF	11/25/2015	115.96
11701335	WARREN COUNTY SHERIFF	11/30/2015	155.98
11700653	WARREN COUNTY WATER & SEWER DEPT	11/24/2015	22.14
11701336	WARREN COUNTY WATER & SEWER DEPT	11/30/2015	707.40
11700701	WATCH SYSTEMS LLC	11/24/2015	1,197.07
11700816	WAYNE E MILLER	11/24/2015	2,181.50
11701440	WEBSITE TOOLBOX, INC.	11/30/2015	48.00

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11700603	WEILER WELDING CO., INC.	11/24/2015	631.05
11701260	WEILER WELDING CO., INC.	11/30/2015	36.84
11700591	WESCO DISTRIBUTION INC	11/24/2015	804.20
11700969	WESCO DISTRIBUTION INC	11/25/2015	1,185.65
11701029	WEST PUBLISHING CORP	11/25/2015	2,584.16
11700714	WILLIAM LAINHART	11/24/2015	6.00
11700715	WILLIAM SIMS	11/24/2015	6.00
11700801	WILLIAM T DALY	11/24/2015	1,184.00
11701444	WINHOVEN UPHOLSTERY	11/30/2015	2,580.00
11701434	WOMENS COUNCIL OF REALTORS DAYTON	11/30/2015	40.00
11701329	WOODHULL LLC	11/30/2015	27.51
11701326	WRIGHT DUNBAR INC	11/30/2015	300.00
			5,489,160.32