



Payments Approved by Board of County Commissioners on 12/8/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11701804	1ST AYD CORPORATION	12/1/2015	376.78
11702497	360WATER INC	12/3/2015	23,425.00
11702038	4 IMPRINT INC	12/2/2015	609.25
11701724	A E DAVID COMPANY INC	12/1/2015	81.95
11701974	A E DAVID COMPANY INC	12/2/2015	194.90
11702749	A E DAVID COMPANY INC	12/4/2015	2,948.81
11702969	A TASTE OF ELEGANCE	12/7/2015	375.00
11702070	A-V TRONICS INC	12/2/2015	72.48
11702282	A-V TRONICS INC	12/2/2015	323.14
11702487	A-V TRONICS INC	12/3/2015	625.94
11703133	A-V TRONICS INC	12/7/2015	1,556.72
11701701	AAA MIAMI VALLEY	12/1/2015	140.00
11702399	AAA MIAMI VALLEY	12/3/2015	943.40
11703043	ACUITY SPECIALTY PRODUCTS INC	12/7/2015	63.58
11702755	AD PRODUCTS OF DAYTON INC	12/4/2015	106.43
11702930	ADAM J. NELSON	12/7/2015	18.98
11701923	ADAM W. LORIMER	12/2/2015	11.50
11702510	ADMIRAL ENGINEERING & SURVEYING, INC.	12/3/2015	2,190.00
11703055	ADMIRAL ENGINEERING & SURVEYING, INC.	12/7/2015	990.00
11702814	ADVANCED SYSTEMS TECHNOLOGY INC	12/4/2015	1,820.00
11701798	AGISSAR CORPORATION	12/1/2015	2,186.00
11702119	AHMED K JABAR	12/2/2015	4,768.35
11702116	AKA CONSTRUCTION, INC.	12/2/2015	74,639.25
11702359	AKESHA S. HARDIN	12/3/2015	147.95
11703128	ALAN GABEL ATTY	12/7/2015	310.00
11702937	ALFRED W. MINOR JR.	12/7/2015	70.15
11702103	ALL AMERICA TAXI	12/2/2015	6,321.17
11701762	ALLIED WASTE SYSTEMS INC	12/1/2015	384.09
11702028	ALLIED WASTE SYSTEMS INC	12/2/2015	3,132.24
11702460	ALLIED WASTE SYSTEMS INC	12/3/2015	540.41
11703015	ALLIED WASTE SYSTEMS INC	12/7/2015	444.25
11702064	AMAZON.COM LLC	12/2/2015	405.85
11702392	AMCS GROUP INC	12/3/2015	2,621.58
11702384	AMERICAN CORRECTIONAL ASSOCIATION	12/3/2015	4,500.00
11702732	AMERICAN RED CROSS	12/4/2015	114.00
11702471	AMERICAN ROAD & TRANSPORTATION	12/3/2015	249.00
11703161	AMERICAN SOCIETY OF CRIME LAB DIRECTORS	12/7/2015	280.00
11702520	AMERICAN SOUND & ELECTRONICS, INC	12/3/2015	24,850.60
11702491	AMS OIL LLC	12/3/2015	752.40
11703040	AMS OIL LLC	12/7/2015	1,204.19
11702367	AMY D. HAINES	12/3/2015	153.77
11701782	ANCOR INFORMATION MANAGEMENT LLC	12/1/2015	5,720.70
11702069	ANCOR INFORMATION MANAGEMENT LLC	12/2/2015	14,000.00
11702944	ANDREA DEWAR OLADI	12/7/2015	266.80
11702936	ANDREW T. FRENCH	12/7/2015	80.50
11702358	ANGELA L. BASINGER	12/3/2015	1,232.18
11701900	ANGELA L. HOSIER	12/2/2015	283.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11701899	ANGELA R. POLLARD	12/2/2015	41.98
11702375	ANN K. GRAMZA	12/3/2015	187.90
11702948	ANNA FERNANDEZ	12/7/2015	23.40
11702373	ANNE M JAGIELSKI	12/3/2015	90.00
11702351	ANNE MARIE BISSACCO	12/3/2015	56.99
11702085	ANYTIME TAXI LLC	12/2/2015	18,158.50
11703011	APPLIED INDUSTRIAL TECH.	12/7/2015	157.67
11702438	AQUA FALLS-GLACIER MOUNTAIN	12/3/2015	51.60
11702725	ARAMARK	12/4/2015	53,732.58
11702964	ARAMARK	12/7/2015	21,324.38
11701777	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/1/2015	49.15
11702065	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/2/2015	238.79
11702483	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/3/2015	183.40
11702793	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/4/2015	66.92
11703033	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/7/2015	149.47
11703020	ARBOR E&T LLC	12/7/2015	9,786.00
11702476	ARCADIS US INC	12/3/2015	6,997.63
11702120	ARGUS GROUP HOLDINGS LLC	12/2/2015	744.80
11702818	ARGUS GROUP HOLDINGS LLC	12/4/2015	1,422.00
11702928	ARIE J. JOHNSON	12/7/2015	256.97
11702682	ARKANSAS, DIV OF VIT RCDS	12/3/2015	10.00
11702705	ARLENE & WALTER BLOUNT	12/3/2015	123.85
11701732	ARTEMIS CENTER	12/1/2015	13,607.80
11702478	ARTS RENTAL EQUIPMENT & SUPPLY	12/3/2015	466.51
11702957	ASAP ATTORNEY SERVICE	12/7/2015	1,976.00
11702385	AT&T CORP	12/3/2015	127.81
11702062	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/2/2015	282.08
11702481	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/3/2015	379.90
11702058	AT&T SERVICES INC	12/2/2015	6,560.00
11702789	AT&T SERVICES INC	12/4/2015	1,357.87
11703030	AT&T SERVICES INC	12/7/2015	3,085.77
11702123	AUDREY HOUSE LLC	12/2/2015	7,950.00
11701988	AUTOMOTIVE PARTS & MACHINE SHOP INC	12/2/2015	407.00
11702759	BAGAT BROTHERS	12/4/2015	20.00
11701864	BALDWIN VALLEY LAW LLC	12/1/2015	690.00
11702283	BALDWIN VALLEY LAW LLC	12/2/2015	220.00
11703056	BANC OF AMERICA MERCHANT SERVICES LLC	12/7/2015	1,302.04
11702827	BARBARA GAINES	12/4/2015	20.00
11702053	BARGE WAGGONER SUMNER AND	12/2/2015	1,950.00
11703127	BAVER & BOOKWALTER CO., LPA	12/7/2015	143.00
11702455	BEARING DISTRIBUTORS INC	12/3/2015	706.26
11702767	BEARING DISTRIBUTORS INC	12/4/2015	777.64
11701710	BEARING DISTRIBUTORS, INC	12/1/2015	40.40
11702967	BECKY L COTEREL	12/7/2015	60.34
11701885	BELINDA J. PEUGH	12/2/2015	271.40
11701788	BETH HOLTEN	12/1/2015	3,395.15
11702828	BI INC.	12/4/2015	158.40
11701778	BIG BROTHERS BIG SISTERS	12/1/2015	3,660.05
11701740	BIRDS ENGRAVING	12/1/2015	21.75
11701773	BOB BARKER COMPANY INC.	12/1/2015	1,416.49
11702475	BOB BARKER COMPANY INC.	12/3/2015	1,155.03
11702783	BOB BARKER COMPANY INC.	12/4/2015	426.27

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11703023	BOB BARKER COMPANY INC.	12/7/2015	1,498.48
11701858	BOBBY JOE COX ATTY	12/1/2015	430.00
11701860	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/1/2015	1,325.00
11702522	BONNIE BEAMAN RICE	12/3/2015	400.00
11702445	BOONES POWER EQUIPMENT INC	12/3/2015	972.26
11702508	BOOST TECHNOLOGIES LLC	12/3/2015	203.06
11703054	BOOST TECHNOLOGIES LLC	12/7/2015	1,090.00
11701863	BOUCHER & BOUCHER CO LPA	12/1/2015	495.36
11701706	BOYS & GIRLS CLUB OF DAYTON	12/1/2015	4,664.97
11701802	BRACKNEY INC	12/1/2015	251,451.74
11701985	BRAILEY DANIELS INC	12/2/2015	577.64
11703132	BRAMS & ASSOCIATES INC	12/7/2015	1,130.75
11702931	BRANDON LAMARR HATCHER	12/7/2015	41.40
11702714	BRENDA L. BYRD	12/4/2015	95.00
11701859	BRENT E RAMBO, ATTY	12/1/2015	750.00
11702509	BRIAN D WEAVER	12/3/2015	400.00
11702941	BRIAN D. HUELSMAN	12/7/2015	143.75
11702078	BRIAN WOOD PSYD	12/2/2015	1,043.46
11701902	BRITTANY L. ROBERTSON	12/2/2015	473.80
11701907	BRITTNEY HOPSECKER	12/2/2015	53.48
11701792	BROWER AUTO SALVAGE INC	12/1/2015	300.00
11702494	BROWN SUPPLY CO	12/3/2015	483.00
11703012	BRUMBAUGH CONSTRUCTION, INC.	12/7/2015	8,685.88
11701867	BRYAN LAW LLC	12/1/2015	1,500.00
11702048	BUCKEYE BUSINESS SOLUTIONS LLC	12/2/2015	321.25
11701963	BUCKEYE RANCH INC	12/2/2015	3,788.82
11702681	BUR OF VITAL STATS FL ST BD OF HEALTH	12/3/2015	5.00
11703027	BUR OF VITAL STATS FL ST BD OF HEALTH	12/7/2015	5.00
11701784	BURLINGTON COAT FACTORY	12/1/2015	449.82
11702489	BURLINGTON COAT FACTORY	12/3/2015	3,455.06
11701721	BUSCHUR ENTERPRISES INC	12/1/2015	30.00
11701970	BUSCHUR ENTERPRISES INC	12/2/2015	68.88
11702989	BUSCHUR ENTERPRISES INC	12/7/2015	6.00
11701995	BUSINESSPLANS INC	12/2/2015	2,307.00
11702281	BYRON K SHAW	12/2/2015	650.00
11702706	C BRYAN OR NICOLE FORNSHELL	12/3/2015	206.76
11702720	C P KISHBAUGH	12/4/2015	552.60
11702512	CAK ENTERPRISES INC	12/3/2015	17.83
11701929	CANON SOLUTIONS AMERICA INC	12/2/2015	954.00
11702031	CARDINAL HEALTH	12/2/2015	551.28
11702465	CARDINAL HEALTH	12/3/2015	686.84
11702052	CARE MEDICAL	12/2/2015	330.00
11702938	CARLA I. ZETZER	12/7/2015	244.95
11701903	CAROL ROTHFUSS	12/2/2015	484.73
11701921	CAROLYN A. RICE	12/2/2015	83.15
11701892	CAROLYN D. GRANGER	12/2/2015	614.10
11702917	CAROLYN M JENSVOLD	12/4/2015	695.63
11701898	CATHERINE M. STOKES	12/2/2015	349.15
11702357	CATHERINE M. STOKES	12/3/2015	216.96
11701705	CATHOLIC SOCIAL SERVICES	12/1/2015	4,303.50
11701962	CATHOLIC SOCIAL SERVICES	12/2/2015	11,250.75
11702417	CATHOLIC SOCIAL SERVICES	12/3/2015	14,234.00

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11701865	CAVINDER LAW OFFICE	12/1/2015	216.00
8118264	CCI INVESTMENTS LLC (ACH)	12/2/2015	9,189.67
11701692	CDM SMITH INC.	12/1/2015	20,947.94
11702032	CDW GOVERNMENT INC	12/2/2015	3,211.42
11702775	CDW GOVERNMENT INC	12/4/2015	1,047.22
11702125	CENTRAL CLINIC FORENSIC SERVICES	12/2/2015	875.00
11702915	CENTURION REALTY PARTNERS	12/4/2015	309.50
11702769	CENTURY EQUIPMENT, INC.	12/4/2015	393.57
11701803	CH2M HILL ENGINEERS, INC.	12/1/2015	30,900.00
11702416	CHAPEL ELECTRIC COMPANY	12/3/2015	10,485.00
11702736	CHAPEL ELECTRIC COMPANY	12/4/2015	1,129.76
11702945	CHARLES F. JONES	12/7/2015	158.13
11702943	CHARLES T. CROMLEY JR.	12/7/2015	129.38
11703123	CHARLES W SLICER III	12/7/2015	170.00
11701991	CHARTER VANS TOURS INC	12/2/2015	202.50
11702436	CHILDREN HAVE OPTIONS IN CARING	12/3/2015	6,542.00
11702419	CHILDREN'S MEDICAL CENTER	12/3/2015	70.65
11701811	CHRISTINA L COX	12/1/2015	35.00
11701896	CHRISTINA M. GREEN	12/2/2015	253.58
11701950	CINCINNATI CONTAINER	12/2/2015	627.60
11701982	CINCINNATI COPIERS INC	12/2/2015	553.75
11701751	CINTAS CORPORATION	12/1/2015	710.37
11702004	CINTAS CORPORATION	12/2/2015	52.62
11702005	CINTAS CORPORATION	12/2/2015	40.30
11702447	CINTAS CORPORATION	12/3/2015	4,310.03
11702765	CINTAS CORPORATION	12/4/2015	461.29
11701776	CINTAS FIRST AID & SAFETY LOC #G45	12/1/2015	388.37
11702480	CINTAS FIRST AID & SAFETY LOC #G45	12/3/2015	74.89
11701925	CIRRUS CONCEPT CONSULTING INC	12/2/2015	12,215.25
11702379	CIRRUS CONCEPT CONSULTING INC	12/3/2015	7,409.86
11702012	CITY OF DAYTON	12/2/2015	13,902.46
11703007	CITY OF DAYTON	12/7/2015	5,000.00
8118263	CITY OF DAYTON (ACH)	12/2/2015	767,191.73
11702013	CITY OF DAYTON WATER & SEWER BILL	12/2/2015	1,272.82
11702302	CITY OF DAYTON WATER REVENUE	12/2/2015	204.00
11702015	CITY OF KETTERING	12/2/2015	1,700.00
11702451	CITY OF OAKWOOD	12/3/2015	11,806.07
11703008	CITY OF TROTWOOD	12/7/2015	54.00
11702452	CITY OF VANDALIA	12/3/2015	84.10
11703009	CITY OF VANDALIA	12/7/2015	27.98
11702741	CLARK STATE COMM COLLEGE	12/4/2015	5,500.00
11702799	CLARKS RX LLC	12/4/2015	2,531.17
11701694	CLEAN FUELS OHIO	12/1/2015	5,550.00
11701980	CLIPPER COURIER INC	12/2/2015	19.36
11702485	CLIPPER MAGAZINE	12/3/2015	2,309.00
11701746	CLOTHES THAT WORK	12/1/2015	3,345.50
11702003	CLOTHES THAT WORK	12/2/2015	1,219.50
11702099	CNE GAS HOLDINGS	12/2/2015	3,910.09
11702503	CNE GAS HOLDINGS	12/3/2015	1,433.74
11703048	CNE GAS HOLDINGS	12/7/2015	1,310.18
11701960	COMMERCIAL METAL FAB	12/2/2015	10,896.00
11702427	COMPREHENSIVE COMMUNITY CHILD CARE	12/3/2015	8,692.00

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11702757	COMPUNET CLINICAL LABS	12/4/2015	832.05
11703137	CONNIE KLAYKO	12/7/2015	740.00
11702955	CONSTANT CONTACT INC	12/7/2015	190.24
11702390	CORE IT SOLUTIONS LLC	12/3/2015	29,684.54
11703057	COREYS AUTO REPAIR LLC	12/7/2015	388.85
11702916	CORNERSTONE REGENCY PROPERTIES	12/4/2015	425.00
11702094	COTTAGE TRANSCRIPTION CO	12/2/2015	109.20
11702418	COUNTY COMMISSIONERS ASSOCIATION	12/3/2015	325.00
11701726	COUNTY CORP	12/1/2015	86,437.05
11701716	COX MEDIA GROUP-OHIO	12/1/2015	32.39
11701717	COX MEDIA GROUP-OHIO	12/1/2015	25,236.37
11702422	COX MEDIA GROUP-OHIO	12/3/2015	145.74
11702423	COX MEDIA GROUP-OHIO	12/3/2015	163.85
11702742	COX MEDIA GROUP-OHIO	12/4/2015	291.50
11702986	COX MEDIA GROUP-OHIO	12/7/2015	1,361.65
11701886	CRAIG ROBERT RICKETT	12/2/2015	60.38
11701862	CRISTY OAKES ATTY	12/1/2015	425.00
11703153	CROWN PERSONNEL SERVICES INC	12/7/2015	26,779.02
11702376	CRYSTAL L. OLMSTEAD	12/3/2015	76.48
11701700	CRYSTAL WATER CO., INC.	12/1/2015	19.75
11701945	CRYSTAL WATER CO., INC.	12/2/2015	224.50
11702398	CRYSTAL WATER CO., INC.	12/3/2015	36.25
11702813	CWB INVESTMENTS LLC	12/4/2015	31.50
11701754	D & S AUTO PARTS INC	12/1/2015	83.73
11702753	D N D UNIFORMS, INC.	12/4/2015	98.50
11701714	DAKOTA CENTER INC	12/1/2015	2,464.00
11702985	DAKOTA CENTER INC	12/7/2015	1,680.00
11702299	DALE W RIBER	12/2/2015	1,750.00
11702397	DALLAS SWEIGART	12/3/2015	350.00
11701939	DANIEL T FORBES	12/2/2015	55.00
11702305	DAVID EUGENE BLACKWELL	12/2/2015	423.00
11702804	DAVID SPRADLIN	12/4/2015	2,736.00
11701901	DAWN K. MORTON	12/2/2015	89.70
11701973	DAYBREAK, INC.	12/2/2015	20,977.08
11702992	DAYBREAK, INC.	12/7/2015	17,867.28
11701946	DAYTON AREA CHAMBER OF COMMERCE	12/2/2015	180.00
11701729	DAYTON ASSOCIATES OF WR HALL INC	12/1/2015	9,696.25
11702439	DAYTON BAR ASSOCIATION	12/3/2015	585.00
11702999	DAYTON BAR ASSOCIATION	12/7/2015	100.00
11701964	DAYTON CHILDRENS HOSPITAL	12/2/2015	15,352.92
11702092	DAYTON EXPRESS CAB CO	12/2/2015	20,368.40
11702112	DAYTON FAST CAB, LLC	12/2/2015	16,391.10
11702442	DAYTON FIRE PROTECTION	12/3/2015	960.00
11701731	DAYTON MAILING SERVICES INC	12/1/2015	1,352.50
11702432	DAYTON MAILING SERVICES INC	12/3/2015	3,546.40
11701735	DAYTON PARTS CO NAPA	12/1/2015	137.61
11702756	DAYTON PARTS CO NAPA	12/4/2015	661.84
11701947	DAYTON POWER AND LIGHT	12/2/2015	6,549.50
11702300	DAYTON POWER AND LIGHT	12/2/2015	944.09
11702400	DAYTON POWER AND LIGHT	12/3/2015	125.00
11702401	DAYTON POWER AND LIGHT	12/3/2015	7,683.12
11702402	DAYTON POWER AND LIGHT	12/3/2015	3,131.76

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11702910	DAYTON POWER AND LIGHT	12/4/2015	325.87
11702970	DAYTON POWER AND LIGHT	12/7/2015	31,002.31
11702971	DAYTON POWER AND LIGHT	12/7/2015	6,365.05
11702443	DAYTON QUALITY STARTER INC.	12/3/2015	239.00
11703005	DAYTON QUALITY STARTER INC.	12/7/2015	269.00
11702413	DAYTON SOCIETY OF NATURAL HISTORY INC	12/3/2015	999.00
11701702	DAYTON STENCIL WORKS CO	12/1/2015	16.35
11702729	DAYTON STENCIL WORKS CO	12/4/2015	174.09
11702972	DAYTON STENCIL WORKS CO	12/7/2015	191.70
11702405	DAYTON WATER SYSTEMS INC	12/3/2015	700.00
11702912	DBH ENTERPRISES INC	12/4/2015	2,000.00
11702097	DEAF CHOICE INC	12/2/2015	255.00
11702924	DEBORAH KIM HALL	12/7/2015	34.49
11701681	DEBRA L. DOWNING	12/1/2015	529.59
11702096	DEFRIES COPP LLC	12/2/2015	129.00
11702057	DELL MARKETING LP	12/2/2015	189.96
11702354	DELVIN THOMAS ROCKHOLD	12/3/2015	780.43
11703024	DEPT OF VITAL RECORDS	12/7/2015	24.00
11701936	DIAMOND DRUGS INC	12/2/2015	6,081.94
11702073	DIAMOND OF DAYTON INC	12/2/2015	12,731.00
11701909	DIANA FUGATE	12/2/2015	10.35
11701889	DIANE MARIE COX	12/2/2015	103.73
11703052	DIBELLAS OLD FASHIONED SUBMARINES INC	12/7/2015	173.23
11703034	DIRECTV INC	12/7/2015	13.65
11702477	DISCRETE WIRELESS INC	12/3/2015	199.75
11701771	DLT SOLUTIONS LLC	12/1/2015	5,971.32
11701997	DONET INC	12/2/2015	1,645.00
11702762	DONET INC	12/4/2015	536.99
11701800	DONNELON MCCARTHY ENTERPRISES INC	12/1/2015	115.00
11702104	DONNELON MCCARTHY ENTERPRISES INC	12/2/2015	9,551.80
11702506	DONNELON MCCARTHY ENTERPRISES INC	12/3/2015	278.00
11703051	DONNELON MCCARTHY ENTERPRISES INC	12/7/2015	352.50
11702932	DORIS A. EDELMANN	12/7/2015	307.05
11702306	DOROTHY L GRAGG	12/2/2015	130.00
11701958	DOROTHY LANE MARKET INC	12/2/2015	97.78
11702411	DOROTHY LANE MARKET INC	12/3/2015	267.60
11702735	DOROTHY LANE MARKET INC	12/4/2015	779.78
11702979	DOROTHY LANE MARKET INC	12/7/2015	139.30
11702951	DOUGLAS M. JONES	12/7/2015	77.05
11701810	DOUGLAS MANUFACTURING CORPORATION	12/1/2015	229.63
11702083	DPL ENERGY RESOURCES	12/2/2015	34,238.03
11702295	DRAKE A EDWARDS	12/2/2015	200.00
11702927	DWAYNE E. ROGERS	12/7/2015	441.03
11702353	DWAYNE T. WOODS	12/3/2015	386.95
11702751	EARLY EXPRESS SERVICES	12/4/2015	9,316.26
11702002	EAST END COMMUNITY SERVICES CORP	12/2/2015	38,200.75
11702982	EASTWAY CORPORATION	12/7/2015	875.50
11701737	EATON FORM INC.	12/1/2015	1,530.80
11702819	EBONY WILLIAMS	12/4/2015	10.78
11702039	ECOLAB INC	12/2/2015	1,657.23
11702780	ECOLAB INC	12/4/2015	109.67
11702904	EDWARD O. HATCHER	12/4/2015	200.00

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11701769	ELECTION SYSTEMS & SOFTWARE LLC	12/1/2015	6,405.36
11701744	ELIZABETHS NEW LIFE CENTER	12/1/2015	3,684.72
11702395	EMERGE TECHNOLOGIES LLC	12/3/2015	660.00
11701734	ENERVISE INCORPORATED	12/1/2015	315.90
11702434	ENERVISE INCORPORATED	12/3/2015	588.50
11702100	ENTERPRISE HOLDINGS INC	12/2/2015	383.20
11702106	ENVIRONMENTAL EXPRESS INC	12/2/2015	47.92
11702514	ENVIRONMENTAL EXPRESS INC	12/3/2015	380.79
11703060	ENVIRONMENTAL EXPRESS INC	12/7/2015	1,036.65
11702519	ENVIRONMENTAL SAMPLING SUPPLY, INC	12/3/2015	498.60
11702513	EQUIPMENT & CONTROLS, INC	12/3/2015	1,021.23
11703041	ERS DIGITAL	12/7/2015	131.84
11702430	EUGENE STEWART	12/3/2015	139.50
11702954	EVERETT J PRESCOTT INC	12/7/2015	477.60
11701949	F D LAWRENCE ELECTRIC	12/2/2015	93.83
11702404	F D LAWRENCE ELECTRIC	12/3/2015	4,116.00
11702903	FAHLGREN MORTINE INC	12/4/2015	5,000.00
11702734	FAMILY SERVICE ASSN.	12/4/2015	51.00
11702304	FARRA REAL ESTATE LLC	12/2/2015	960.00
11702998	FARUKI IRELAND & COX PLL	12/7/2015	29,263.16
11702040	FASTENAL COMPANY	12/2/2015	53.58
11702124	FEDERAL BAR ASSOCIATION DAYTON CHAPTER	12/2/2015	640.00
11702055	FEDEX	12/2/2015	63.08
11702787	FEDEX	12/4/2015	308.98
11703029	FEDEX	12/7/2015	27.02
11702046	FERGUSON ENTERPRISES	12/2/2015	1,608.07
11702472	FERGUSON ENTERPRISES	12/3/2015	989.02
11702444	FIELDS EXCAVATING, INC	12/3/2015	77,073.74
11701799	FIREFIGHTER SAFE	12/1/2015	135.00
11702505	FIREFIGHTER SAFE	12/3/2015	7,474.00
11702809	FIREFIGHTER SAFE	12/4/2015	285.00
11703049	FIREFIGHTER SAFE	12/7/2015	225.00
11702426	FORD DEVELOPMENT CORP	12/3/2015	21,754.50
11702279	FREUND FREEZE & ARNOLD	12/2/2015	766.00
11701808	FRIENDS SERVICE COMPANY INC	12/1/2015	603.32
11702118	FRIENDS SERVICE COMPANY INC	12/2/2015	381.00
11702521	FRIENDS SERVICE COMPANY INC	12/3/2015	7.29
11702816	FRIENDS SERVICE COMPANY INC	12/4/2015	46,631.31
11703164	FRIENDS SERVICE COMPANY INC	12/7/2015	4,290.99
11702817	GALLS LLC	12/4/2015	183.44
11702415	GARDNER TOBIN, INC.	12/3/2015	12.37
11702071	GARVEY SCHUBERT BARER	12/2/2015	9,412.00
11703013	GATES BROTHERS GLASS SHOPS	12/7/2015	250.00
11701719	GEM CITY KEY SHOP, INC.	12/1/2015	115.00
11702424	GEM CITY KEY SHOP, INC.	12/3/2015	91.00
11701752	GEM CITY TIRE INC	12/1/2015	5,320.53
11702448	GEM CITY TIRE INC	12/3/2015	6,548.60
11702960	GENERAL ELECTRIC CAPITAL CORP	12/7/2015	96.50
11701791	GEOGRAPHIC TECHNOLOGIES GROUP INC	12/1/2015	1,050.00
11703025	GEORGIA DEPT OF PUBLIC HEALTH	12/7/2015	25.00
11702113	GERMAIN OF BEAVERCREEK I LLC	12/2/2015	52.45
11702517	GERMAIN OF BEAVERCREEK I LLC	12/3/2015	38.45

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11701855	GETTY LAW OFFICE LLC	12/1/2015	945.00
11703118	GETTY LAW OFFICE LLC	12/7/2015	600.00
11702959	GLOBAL EQUIPMENT COMPANY	12/7/2015	8,787.80
11702102	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	12/2/2015	978.00
11701787	GOOD NEIGHBOR HOUSE	12/1/2015	8,292.00
11701953	GOOD SAMARITAN HOSPITAL	12/2/2015	1,724.20
11701954	GOODWILL EASTER SEALS MIAMI VALLEY	12/2/2015	70,665.18
11702976	GOODWILL EASTER SEALS MIAMI VALLEY	12/7/2015	1,392.43
11702409	GOODWILL RESOURCE SOLUTIONS LTD	12/3/2015	536.17
11702975	GOODWILL RESOURCE SOLUTIONS LTD	12/7/2015	2,162.37
11701766	GORDON FOOD SERVICE INC	12/1/2015	62.83
11702034	GORDON FOOD SERVICE INC	12/2/2015	7,502.35
11702467	GORDON FOOD SERVICE INC	12/3/2015	2,021.41
11702778	GORDON FOOD SERVICE INC	12/4/2015	10,133.07
11703018	GORDON FOOD SERVICE INC	12/7/2015	6,586.17
11702473	GOVERNMENT SCIENTIFIC SOURCE INC	12/3/2015	633.39
11703010	GOVERNMENTJOBS COM INC	12/7/2015	18,000.00
11702722	GRAYBAR ELECTRIC CO. INC.	12/4/2015	2,069.43
11702913	GREATER DAYTON PREMIER MANAGEMENT	12/4/2015	711.00
11702905	GREGORY HOWARD	12/4/2015	200.00
11702307	GREGORY F RUSS	12/2/2015	105.00
11702063	GREYHOUND LINES INC	12/2/2015	1,615.00
11702750	GROCERYLAND	12/4/2015	87.07
11702025	H P PRODUCTS CORP	12/2/2015	124.83
11702770	H P PRODUCTS CORP	12/4/2015	478.32
11702042	HACH COMPANY	12/2/2015	1,954.39
11703019	HACH COMPANY	12/7/2015	186.99
11701753	HANNAH'S TREASURE CHEST	12/1/2015	60.00
11702674	HANNAH'S TREASURE CHEST	12/3/2015	60.00
11703059	HARD MANUFACTURING CO INC	12/7/2015	11,598.00
11702807	HAROLD CUNNINGHAM	12/4/2015	2,480.00
11701977	HARRIS CALORIFIC SALES, INC.	12/2/2015	311.50
11702994	HARRIS CALORIFIC SALES, INC.	12/7/2015	150.00
11701870	HEATHER DUWEL-MEHL	12/1/2015	213.00
11702382	HEETER PLUMBING LLC	12/3/2015	395.00
11702383	HEETER PLUMBING LLC	12/3/2015	715.00
11701976	HEIL BROS. LAWN & GARDEN	12/2/2015	107.21
11702721	HENRY SCHEIN INC.	12/4/2015	6,545.00
11702743	HM COMPANY	12/4/2015	325.32
11703037	HOBBY LOBBY STORES INC	12/7/2015	83.88
11702022	HOFFMAN ANALYTIC SERVICES INC	12/2/2015	495.00
11702406	HOME CITY ICE COMPANY	12/3/2015	137.00
11702784	HOME DEPOT CREDIT SERVICES	12/4/2015	128.32
11701987	HOMEFULL	12/2/2015	27,257.86
11702997	HOMEFULL	12/7/2015	24,113.02
11702996	HONDROS COLLEGE	12/7/2015	3,495.14
11701733	HOUSER ASPHALT & CONCRETE INC	12/1/2015	39,890.00
11701914	HUBERT D. DAWSON	12/2/2015	735.28
11703004	HUMAN RESOURCE PROFILE, INC.	12/7/2015	204.60
11702675	HUNTERS GLEN	12/3/2015	949.99
11702474	HWZ DISTRIBUTION GROUP LLC	12/3/2015	51.93
11701763	I.C.C. INC.	12/1/2015	352.30

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11702091	ICP, INC.	12/2/2015	1,997.37
11702500	ICP, INC.	12/3/2015	1,004.56
11703045	ICP, INC.	12/7/2015	4,229.36
11701690	IDEXX DISTRIBUTION CORP	12/1/2015	4,617.69
11702059	INNOVATIVE ENERGY SOLUTIONS LLC	12/2/2015	106.50
11701933	INSTITUTE FOR PSYCHIATRIC EDUCATION	12/2/2015	1,200.00
11702464	INTERNATIONAL CODE COUNCIL	12/3/2015	370.00
11701979	INTERSTATE FORD, INC.	12/2/2015	1,108.29
11702276	J ALLEN WILMES	12/2/2015	423.00
11703121	J ALLEN WILMES	12/7/2015	1,749.00
11701704	J W DEVERS & SON INC	12/1/2015	392.00
11702708	JACK DOHENY SUPPLIES OHIO INC	12/3/2015	45.69
11702709	JACK DOHENY SUPPLIES OHIO INC	12/3/2015	58.29
11702710	JACK DOHENY SUPPLIES OHIO INC	12/3/2015	321.35
11702779	JACK DOHENY SUPPLIES OHIO INC	12/4/2015	2,907.55
11702296	JAMES A. RUSSELL	12/2/2015	200.00
11702297	JAMES D. JONES	12/2/2015	200.00
11701866	JAMES S ARMSTRONG ATTY	12/1/2015	188.00
11703136	JAMES S ARMSTRONG ATTY	12/7/2015	2,251.41
11701801	JANET JACKSON	12/1/2015	1,443.75
11701685	JASKIRAN D. KAUR	12/1/2015	552.00
11701913	JASKIRAN D. KAUR	12/2/2015	452.53
11702952	JASMYNE M. LOGAN	12/7/2015	13.11
11701940	JEAN M STEIGERWALD, ATTY	12/2/2015	200.00
11702920	JEENA MONET MCGILL	12/4/2015	105.00
11703065	JEFF SCHMITT AUTOGROUP	12/7/2015	2,031.00
11702051	JEFFERSON AUDIO VIDEO	12/2/2015	51,089.70
11701750	JEFFREY L BECHT, INC	12/1/2015	128.95
11702298	JEFFREY MILAKOVICH	12/2/2015	200.00
11703126	JEFFREY D LIVINGSTON ATTY	12/7/2015	708.00
11701941	JEFFREY HAZLETT ATTY	12/2/2015	600.00
11702308	JEFFREY P STONEKING	12/2/2015	320.00
11703124	JEFFREY T GRAMZA	12/7/2015	800.30
11702949	JENNIFER M. ROBERTSON	12/7/2015	36.63
11703058	JENNY MIKOS	12/7/2015	25.56
11701893	JENNY R. GARDNER	12/2/2015	70.00
11702906	JEROME CURTIS TURNER	12/4/2015	200.00
11701908	JESSICA A. LYONS	12/2/2015	455.98
11703125	JOAN C MOORE	12/7/2015	128.10
11702111	JOE SOTER	12/2/2015	11,695.00
11703142	JOEL SPITZER ATTORNEY AT LAW	12/7/2015	178.00
11701956	JOHN A BECKER CO INC	12/2/2015	93.74
11702109	JOHN C ARMENT	12/2/2015	200.00
11702950	JOHN W. FLETCHER	12/7/2015	18.34
11702381	JOSEPH G POLLARD CO INC	12/3/2015	291.02
11703122	JOYCE M DEITERING, ATTY	12/7/2015	90.00
8118266	JPMORGAN CHASE BANK NA (ACH)	12/2/2015	49,448.77
11702966	JUDITH FRIZZELL	12/7/2015	840.01
11701765	K MART CORPORATION	12/1/2015	794.07
11702033	K MART CORPORATION	12/2/2015	236.97
11702466	K MART CORPORATION	12/3/2015	47.97
11702776	K MART CORPORATION	12/4/2015	144.88

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11702777	K MART CORPORATION	12/4/2015	134.44
11702815	KAREN GOULDEN DDS INC	12/4/2015	4,966.00
11701911	KAREN S. WRIGHT	12/2/2015	785.45
11701912	KARHMA D. CALHOUN	12/2/2015	357.08
11702360	KARLA A. CREEL	12/3/2015	737.45
11701917	KATHERINE D. MULLINS	12/2/2015	77.05
11702277	KEITH A FRICKER, ATTY	12/2/2015	330.00
11702374	KELLY A. EWING	12/3/2015	14.38
11701856	KELLY R WEINERT	12/1/2015	42.80
11702366	KENDRA J. COLEMAN	12/3/2015	166.82
11702502	KENNEDY MANAGEMENT CONSULTING INC	12/3/2015	69.99
11702953	KENNETH L. HENNING	12/7/2015	28.75
11703028	KENTUCKY STATE TREASURER	12/7/2015	10.00
11701882	KETTERING CITY SCHOOLS	12/1/2015	1,000.00
11702368	KEVIN THOMAS KREJNY	12/3/2015	121.90
11702080	KEVIN WEAVER	12/2/2015	314.24
11701728	KEY ADS INC	12/1/2015	5,000.00
11702504	KIRK GILLUM	12/3/2015	1,200.00
11702737	KLOSTERMANS BAKING CO	12/4/2015	273.39
11702981	KLOSTERMANS BAKING CO	12/7/2015	119.30
11701723	KMH SYSTEMS, INC.	12/1/2015	1,441.64
11701969	KOHLER FOODS, INC.	12/2/2015	215.00
11702744	KOHLER FOODS, INC.	12/4/2015	3,900.00
11702988	KOHLER FOODS, INC.	12/7/2015	895.00
11702008	KOLKER PLUMBING INC	12/2/2015	1,040.00
11702009	KOLKER PLUMBING INC	12/2/2015	3,800.00
11702010	KOLKER PLUMBING INC	12/2/2015	4,000.00
11702284	KOLLIN FIRM LLC	12/2/2015	696.00
11701959	KORRECT PLUMBING CO., INC	12/2/2015	1,299.65
11702980	KORRECT PLUMBING CO., INC	12/7/2015	840.00
11703120	KRISTI D COX	12/7/2015	832.00
11701703	KROGER CO	12/1/2015	909.83
11701948	KROGER CO	12/2/2015	194.65
11702403	KROGER CO	12/3/2015	315.84
11702973	KROGER CO	12/7/2015	55.28
11701895	LAI L. BRYANT-WHITE	12/2/2015	129.15
11701697	LANIECE C MAYS	12/1/2015	321.00
11702907	LASHAWN YVETTE MCDONALD	12/4/2015	200.00
11703138	LAW OFFICE OF ADAM H KRUMHOLZ LLC	12/7/2015	3,023.00
11702274	LAW OFFICE OF CHRISTOPHER A DEAL LLC	12/2/2015	735.00
11703117	LAW OFFICE OF CHRISTOPHER A DEAL LLC	12/7/2015	1,418.00
11703140	LAW OFFICE OF KIRIAKOS KORDALIS LLC	12/7/2015	390.00
11701868	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/1/2015	674.00
11701854	LAW OFFICE OF LUCAS W WILDER	12/1/2015	272.00
11702273	LAW OFFICE OF LUCAS W WILDER	12/2/2015	400.00
11702271	LAW OFFICE OF WILLIAM O CASS JR LTD	12/2/2015	400.00
11703115	LAW OFFICE OF WILLIAM O CASS JR LTD	12/7/2015	415.00
11702370	LAWRENCE B. WEISSMAN	12/3/2015	264.50
11702829	LAWRENCE COX	12/4/2015	500.00
11702024	LEGAL AID OF WESTERN OHIO	12/2/2015	8,363.32
11701890	LEIGH A. TOPP	12/2/2015	13.80
11701861	LEIGH ANN CAPIZZI	12/1/2015	216.00

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11702050	LEIGH ANN CAPIZZI	12/2/2015	84.00
11703131	LEIGH ANN CAPIZZI	12/7/2015	168.00
11702496	LEPPLA ASSOCIATES LTD	12/3/2015	400.00
11701876	LETICIA L BROWN-PATTERSON	12/1/2015	1,000.00
11701806	LEVEL 3 COMMUNICATIONS LLC	12/1/2015	5,318.60
11702114	LEVEL 3 COMMUNICATIONS LLC	12/2/2015	6,198.80
11703063	LEVEL 3 COMMUNICATIONS LLC	12/7/2015	2,626.04
11701699	LEWIS & MICHAEL, INC.	12/1/2015	21,826.26
11702054	LEXISNEXIS RISK DATA MANAGEMENT INC	12/2/2015	338.72
11701992	LIFE ESSENTIALS INC	12/2/2015	8,103.97
11702763	LIFESTAGES	12/4/2015	627.00
11702726	LIGHTHOUSE YOUTH SERVICES INC	12/4/2015	25,213.34
11701790	LILLEY & ASSOCIATES	12/1/2015	715.00
11701689	LINDA C. BREWSTER	12/1/2015	195.97
11703064	LINDSEY LIGHTNER	12/7/2015	50.00
11702363	LISA A. CARLIN	12/3/2015	35.00
11702433	LJB INC	12/3/2015	3,477.50
11701772	LOWES HOME CENTERS INC	12/1/2015	110.45
11702047	LOWES HOME CENTERS INC	12/2/2015	383.10
11702782	LOWES HOME CENTERS INC	12/4/2015	124.79
11703022	LOWES HOME CENTERS INC	12/7/2015	1,633.59
11701952	M & R ELECTRIC MOTOR SERVICE INC	12/2/2015	805.80
11702407	M & R ELECTRIC MOTOR SERVICE INC	12/3/2015	32.60
11702731	M & R ELECTRIC MOTOR SERVICE INC	12/4/2015	50.00
11702526	M&M REMODELING	12/3/2015	7,699.53
11702084	MAHER HANANDEH	12/2/2015	9,240.00
11701887	MALLORY MITCHELL	12/2/2015	346.15
11701680	MARILYN P. SANDERFER	12/1/2015	179.40
11702364	MARK S. ANDERSON	12/3/2015	597.69
11702935	MARK SCHAUB	12/7/2015	122.48
11701696	MARSHA MOON	12/1/2015	1,000.00
11701720	MARSHALL DAYTON TIRE SALES INC	12/1/2015	1,995.34
11702811	MARY A DIXSON	12/4/2015	295.00
11701853	MARY BETH CAUDILL ATTY	12/1/2015	383.00
11702810	MARY C ENTERPRISES INC	12/4/2015	48.13
11701897	MARY C. BERUS	12/2/2015	342.13
11703067	MARY H LAYTON	12/7/2015	65.00
11701684	MARY KRISTIN SPARKS	12/1/2015	202.40
11701968	MARYHAVEN INC	12/2/2015	3,782.00
11702035	MASTER LEASE INC	12/2/2015	2,095.00
11702929	MATTHEW A. HILLIARD	12/7/2015	48.30
11701931	MATTHEW BENDER & CO INC	12/2/2015	261.70
11702387	MATTHEW BENDER & CO INC	12/3/2015	75.08
11702962	MATTHEW BENDER & CO INC	12/7/2015	123.78
11702044	MAXIM STAFFING SOLUTIONS	12/2/2015	1,108.84
11702470	MAXIM STAFFING SOLUTIONS	12/3/2015	717.16
11703021	MAXIM STAFFING SOLUTIONS	12/7/2015	6,885.67
11701965	MCCORMICK EQUIPMENT CO INC	12/2/2015	416.48
11702001	MCINTOSH SAFE CORP	12/2/2015	890.00
11701807	MCKEE DOOR SALES OF COLUMBUS INC	12/1/2015	899.00
11702041	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/2/2015	7,700.53
11702469	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/3/2015	1,663.86

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11702773	MCMASTER-CARR SUPPLY CO.	12/4/2015	267.71
11701934	MEDWORK LLC	12/2/2015	450.00
11701918	MEGAN D. MCQUEEN-VAUGHN	12/2/2015	297.28
11702369	MELINDA C. WHITE	12/3/2015	118.66
11701904	MELISSA TAYLOR	12/2/2015	307.05
11701722	MERCHANTS SECURITY SERV.	12/1/2015	786.29
11701972	MERCHANTS SECURITY SERV.	12/2/2015	453.48
11702428	MERCHANTS SECURITY SERV.	12/3/2015	1,450.13
11702747	MERCHANTS SECURITY SERV.	12/4/2015	2,006.33
11702991	MERCHANTS SECURITY SERV.	12/7/2015	2,011.82
11701805	MESSAGE NETWORK INC	12/1/2015	400.00
11702074	METAVANTE CORP	12/2/2015	43.06
11702014	MIAMI CONSERVANCY DIST.	12/2/2015	5,000.00
11701715	MIAMI VALLEY CAREER	12/1/2015	1,350.00
11701966	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	12/2/2015	19,932.13
11702911	MIAMI VALLEY HOUSING OPPORTUNITIES	12/4/2015	419.00
11702007	MIAMI VALLEY INTERPRETERS, LLC	12/2/2015	157.00
11703006	MIAMI VALLEY INTERPRETERS, LLC	12/7/2015	157.00
11701926	MIAMI VALLEY RTA	12/2/2015	4,002.00
11702958	MIAMI VALLEY RTA	12/7/2015	11,300.00
11702301	MIAMI VIEW ASSOC LIMITED	12/2/2015	629.48
11702716	MICHAEL D. GARRETT JR.	12/4/2015	80.98
11702908	MICHAEL EARL WILSON	12/4/2015	350.00
11701910	MICHAEL M. LONDON	12/2/2015	32.78
11703116	MICHAEL MONTA ATTY	12/7/2015	7,161.00
11701857	MICHAEL R BOOHER	12/1/2015	320.00
11702275	MICHAEL R BOOHER	12/2/2015	958.00
11703119	MICHAEL R BOOHER	12/7/2015	240.00
11702356	MICHELLE L. RIVAS	12/3/2015	329.00
11701905	MICHELLE R. SMITH	12/2/2015	250.70
11702516	MID AMERICA LAND TITLE AGENCY INC	12/3/2015	3,000.00
11702794	MIDWEST SECURITY PRODUCTS	12/4/2015	4,283.00
11702993	MIKE MOBLEY REPORTING	12/7/2015	125.55
11702105	MILCON CONCRETE INC	12/2/2015	3,652.07
11702278	MILLER FINNEY MCKEOWN & BAKER	12/2/2015	174.00
11701871	MILLER FIRM LLC	12/1/2015	492.00
11702285	MILLER WALKER & BRUSH	12/2/2015	400.00
11703144	MILLER WALKER & BRUSH	12/7/2015	5,049.00
11701691	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/1/2015	2,193.35
11701924	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/2/2015	1,440.39
11702378	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/3/2015	794.29
11702718	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/4/2015	252.15
11702101	MNJ TECHNOLOGY SERVICES	12/2/2015	6,000.00
11701727	MODERN ENTRANCE SYS INC	12/1/2015	321.00
11702431	MODERN ENTRANCE SYS INC	12/3/2015	2,500.00
11702087	MODULAR SPACE CORP	12/2/2015	674.00
11702498	MODULAR SPACE CORP	12/3/2015	332.60
11702425	MONCO ENTERPRISES, INC	12/3/2015	990.00
11702294	MONTGOMERY CO TREASURER	12/2/2015	290,532.00
11702676	MONTGOMERY COUNTY	12/3/2015	2,439.03
11702677	MONTGOMERY COUNTY	12/3/2015	9,884.61
11702678	MONTGOMERY COUNTY	12/3/2015	1,600.00

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8118265	MONTGOMERY COUNTY COMMON PLEAS COURT	12/2/2015	3,520.00
11701755	MONTGOMERY COUNTY PROBATE COURT	12/1/2015	321.00
11701873	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	12/1/2015	1,868.50
11702724	MOORE MEDICAL LLC	12/4/2015	394.71
11701874	MORGAN SERVICES INC	12/1/2015	70.72
11702461	MORGAN SERVICES INC	12/3/2015	250.38
11703016	MORGAN SERVICES INC	12/7/2015	336.00
11701797	MOTE & ASSOCIATES INC	12/1/2015	7,964.24
11703032	MOTHERS AGAINST DRUNK DRIVING	12/7/2015	465.00
11702786	MOTION INDUSTRIES INC	12/4/2015	5,319.46
11702771	MOTOROLA SOLUTIONS INC	12/4/2015	2,122.29
11702956	MSDSONLINE	12/7/2015	100.00
11702435	MULCHMAN	12/3/2015	99.75
11702812	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/4/2015	2,481.85
11702076	MURPHY TRACTOR & EQUIPMENT CO	12/2/2015	470.81
11702495	MURPHY TRACTOR & EQUIPMENT CO	12/3/2015	235.40
11702068	MYTEAM 1 LLC	12/2/2015	3,105.00
11702490	NANCY WOESTE	12/3/2015	1,500.00
11701795	NATIONAL CONFERENCE FOR COMMUNITY	12/1/2015	1,403.39
11701781	NATIONAL PALLET & MULCH LLC	12/1/2015	5,135.68
11702801	NATIONAL SAFE & SECURITY INC	12/4/2015	210.00
11702393	NATIONAL TICKET COMPANY	12/3/2015	354.33
11702060	NCH CORPORATION	12/2/2015	588.88
11702790	NCH CORPORATION	12/4/2015	594.14
11702037	NCL OF WISCONSIN, INC.	12/2/2015	212.75
11702781	NCS PEARSON INC	12/4/2015	99.00
11702797	NETECH CORP	12/4/2015	277.50
11702016	NORTH RIVERDALE LUTHERAN CHURCH	12/2/2015	450.00
11701932	NORTHERN SAFETY CO INC	12/2/2015	342.51
11701983	NORTHWEST CONSULTANTS INC	12/2/2015	19,225.00
11701783	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/1/2015	5,313.00
11702072	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/2/2015	1,171.08
11702488	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/3/2015	108.87
11702798	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/4/2015	142.20
11701780	OGM LTD	12/1/2015	1,479.61
11702727	OHIO ASSOC OF JUVENILE COURT JUDGES	12/4/2015	740.00
11702437	OHIO ASSOC OF MAGISTRATES	12/3/2015	375.00
11703001	OHIO BUREAU OF WORKERS COMPENSATION	12/7/2015	385.60
11702499	OHIO BUSINESS COLLEGE	12/3/2015	4,126.50
11703044	OHIO BUSINESS COLLEGE	12/7/2015	8,253.00
11702764	OHIO CHIEF PROBATION OFFICERS	12/4/2015	150.00
11701758	OHIO GRAPHCO, INC	12/1/2015	551.10
11702021	OHIO GRAPHCO, INC	12/2/2015	957.70
11702019	OHIO MACHINERY CO	12/2/2015	176.96
11702456	OHIO MACHINERY CO	12/3/2015	3.61
11702795	OHIO MEDICAL CAREER CENTER	12/4/2015	2,659.08
11703036	OHIO MEDICAL CAREER CENTER	12/7/2015	18,510.25
11702987	OHIO PROSECUTING ATTORNEYS ASSOC	12/7/2015	6,173.00
11702429	OHIO RURAL WATER ASSOC	12/3/2015	580.00
11702018	OHIO STATE ASSOCIATION OF COUNTY	12/2/2015	30.00
11702450	OHIO STATE BAR ASSOCIATION	12/3/2015	240.00
11702766	OHIO STATE BAR ASSOCIATION	12/4/2015	850.00

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11702017	OHIO STATE UNIVERSITY	12/2/2015	10,121.75
11702453	OHIO STATE UNIVERSITY	12/3/2015	3,708.08
11703038	OHIO VALLEY GASKET INC	12/7/2015	5,867.40
11701748	OHPELRA	12/1/2015	175.00
11702391	OPEX CORPORATION	12/3/2015	430.00
11702796	OPTICA CONSULTING INC	12/4/2015	8,360.00
11702758	OPTICAL FASHION CENTERS INC	12/4/2015	92.00
11702088	OREILLY AUTO PARTS	12/2/2015	171.98
11702090	OSTERFELD CHAMPION SERVICE INC	12/2/2015	475.47
11703050	OSUWITT LLC	12/7/2015	148.62
11702386	OTIS ELEVATOR COMPANY	12/3/2015	161.09
11702115	PARAMOUNT CHOICE ENTERPRISES INC	12/2/2015	200.00
11701915	PATRICE Y. WASHINGTON	12/2/2015	195.50
11701688	PATRICIA E. TANNREUTHER	12/1/2015	59.00
11701789	PATTERSON VETERINARY SUPPLY INC	12/1/2015	4,612.76
11702492	PATTERSON VETERINARY SUPPLY INC	12/3/2015	51.69
11702493	PATTERSON VETERINARY SUPPLY INC	12/3/2015	353.00
11702372	PAUL S. ROBINSON JR	12/3/2015	432.39
11701686	PAUL W. GRUNER	12/1/2015	235.73
11702805	PAY TEL COMMUNICATIONS INC	12/4/2015	1,316.10
11702525	PEGGY BILPUCH	12/3/2015	518.00
11701759	PEST DOCTOR SYSTEMS INC	12/1/2015	150.00
11702458	PEST DOCTOR SYSTEMS INC	12/3/2015	243.99
11701999	PET CREMATION SERVICES INC	12/2/2015	189.00
11701916	PETER WILSON	12/2/2015	72.70
11702791	PETSMART INC	12/4/2015	127.98
11701957	PICKREL BROS. INC.	12/2/2015	116.34
11702159	PICKREL BROS. INC.	12/2/2015	5.60
11702410	PICKREL BROS. INC.	12/3/2015	529.00
11702733	PICKREL BROS. INC.	12/4/2015	59.10
11702089	PICKREL, SCHAEFFER & EBELING CO LPA	12/2/2015	200.00
11702293	PITNEY BOWES BANK INC	12/2/2015	91,125.99
11702086	PITNEY BOWES GLOBAL	12/2/2015	1,023.00
11701927	PITNEY BOWES INC	12/2/2015	1,506.00
11701736	PLACES	12/1/2015	11,417.82
11701989	PLACES	12/2/2015	4,748.19
11702808	PRAIRIE FARMS DAIRY INC	12/4/2015	668.39
11702792	PRECISION DYNAMICS CORP	12/4/2015	2,680.00
11702802	PRELIMINARY INC	12/4/2015	4,126.50
11702728	PREMIER SAFETY & SERVICE INC	12/4/2015	83.85
11701975	PRINTPOINT, INC.	12/2/2015	145.68
11703053	PRIVATE INVESTIGATIONS GROUP LLC	12/7/2015	1,110.00
11702723	PROGRESSIVE PRINTERS INC	12/4/2015	2,491.00
11702093	PROPERCARE RESTORATION	12/2/2015	300.00
11702507	PROPIO LANGUAGE SERVICES LLC	12/3/2015	3,495.03
11703061	RACHEL J OLINGER	12/7/2015	15.68
11702919	RAMA FUND LLC	12/4/2015	292.00
11701994	RANDD ASSOCIATES	12/2/2015	6,829.20
11701971	RAY A COX	12/2/2015	200.00
11701745	REACH OUT OF MONTGOMERY CTY	12/1/2015	19,092.18
11701998	REACH OUT OF MONTGOMERY CTY	12/2/2015	3,995.70
11703066	REBECCA L BENTON	12/7/2015	595.00

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11702800	REITER DAIRY LLC	12/4/2015	184.93
11701794	RELIANCE RESTORATION	12/1/2015	19,325.00
11702077	RESTORATION PLUMBING	12/2/2015	3,986.00
11702715	RICHARD L. MINGE	12/4/2015	57.45
11702107	RIESER & MARX LLC	12/2/2015	600.00
11702515	RIESER & MARX LLC	12/3/2015	400.00
11701943	ROBERT F COWDREY	12/2/2015	200.00
11702108	ROBERT GUEHL	12/2/2015	600.00
11702371	ROBERT W. MARTIN	12/3/2015	10.00
11702365	ROBERTA C. WALKER	12/3/2015	628.48
11702947	ROBYN FECKE	12/7/2015	50.77
11702389	RODERER LAW OFFICE LLC	12/3/2015	200.00
11702748	RODERER SHOES INC.	12/4/2015	369.99
11701679	ROGER WILLIAM LOY JR.	12/1/2015	328.45
11702449	ROLLING & SLIDING DOORS OF DAYTON LTD	12/3/2015	11,200.00
11702940	RONNIE L. OSBORNE	12/7/2015	154.10
11701749	RUMPKE OF OHIO INC	12/1/2015	803.79
11702446	RUMPKE OF OHIO INC	12/3/2015	12,401.34
11702482	SAGE PUBLICATIONS, INC.	12/3/2015	125.00
11701930	SALVATION ARMY	12/2/2015	1,724.20
11702934	SAMUEL J. BRAUN	12/7/2015	84.53
11702479	SANDY'S AUTO AND TRUCK SERVICE INC	12/3/2015	85.00
11702785	SANDY'S AUTO AND TRUCK SERVICE INC	12/4/2015	55.00
11702412	SCARFFS NURSERY INC	12/3/2015	777.50
11703141	SCOTT A ASHELMAN	12/7/2015	400.00
11701761	SEARS, ROEBUCK AND CO.	12/1/2015	677.78
11701981	SELZ PRINTING CO., WM.A.	12/2/2015	107.43
11702754	SELZ PRINTING CO., WM.A.	12/4/2015	371.10
11701711	SENIOR RESOURCE CONNECTION	12/1/2015	11,142.40
11701961	SENIOR RESOURCE CONNECTION	12/2/2015	32,559.50
11701942	SEVEN Js AND ASSOCIATES, LLC	12/2/2015	802.34
11702968	SEVEN Js AND ASSOCIATES, LLC	12/7/2015	1,100.00
11701891	SHARI L. YOUMANS	12/2/2015	88.69
11701786	SHARON BAUMGARDNER	12/1/2015	642.00
11702396	SHARON L MULLINS	12/3/2015	4,750.00
11701938	SHAUN A ROBERTS	12/2/2015	200.00
11701894	SHAWNA L. HILL	12/2/2015	115.58
11701928	SHELL OIL COMPANY	12/2/2015	16.55
11702147	SHELL OIL COMPANY	12/2/2015	50.13
11701906	SHELLY AGGARWAL	12/2/2015	254.15
11703039	SIGNART	12/7/2015	500.00
11701986	SIGNATURE CONTROL SYSTEMS, INC.	12/2/2015	67,647.00
11702049	SIMPLEX GRINNELL LP	12/2/2015	1,500.00
11701713	SINCLAIR COMMUNITY COLLEGE	12/1/2015	79,119.66
11701967	SINCLAIR COMMUNITY COLLEGE	12/2/2015	4,210.20
11702420	SINCLAIR COMMUNITY COLLEGE	12/3/2015	1,061.27
11702739	SINCLAIR COMMUNITY COLLEGE	12/4/2015	4,531.65
11702983	SINCLAIR COMMUNITY COLLEGE	12/7/2015	4,464.20
11702984	SINCLAIR COMMUNITY COLLEGE	12/7/2015	102,283.99
11702098	SKELLEY & COMPANY CPA	12/2/2015	5,000.00
11701764	SNAP ON TOOLS	12/1/2015	308.67
11702680	SODEXO INC	12/3/2015	299.70

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11702788	SOLARWINDS INC	12/4/2015	3,069.00
11701944	SOLID BLEND TECHNOLOGIES INC	12/2/2015	250.00
11701984	SON ENTERPRISES INC	12/2/2015	187.50
11702352	SONIA I. DEJESUS-JORDAN	12/3/2015	128.87
11702746	SOUTH COMMUNITY INC	12/4/2015	3,252.39
11702745	SOUTH COMMUNITY, INC.	12/4/2015	10,661.25
11702990	SOUTH COMMUNITY, INC.	12/7/2015	4,504.66
11703014	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	12/7/2015	270.00
11702061	SPAGHETTI WAREHOUSE RESTAURANT	12/2/2015	174.00
11701738	SPAOS INC	12/1/2015	6,450.00
11703134	SPARKS PSYCHOLOGICAL SERVICES LLC	12/7/2015	1,081.25
11703062	SPOK INC	12/7/2015	27.00
11701978	ST VINCENT DEPAUL SOCIETY DISTRICT	12/2/2015	2,413.60
11702995	ST VINCENT DEPAUL SOCIETY DISTRICT	12/7/2015	60,361.12
11701687	STACEY MARIE PETTIT	12/1/2015	22.25
11701922	STACEY MARIE PETTIT	12/2/2015	54.18
11701682	STACIA R. BURLINGAME	12/1/2015	186.54
11701888	STACIA R. BURLINGAME	12/2/2015	59.80
11702026	STAGG SAFETY EQUIPMENT INC	12/2/2015	571.71
11701693	STAPLES CONTRACT & COMMERCIAL INC	12/1/2015	123.08
11702380	STAPLES CONTRACT & COMMERCIAL INC	12/3/2015	1,199.60
11702719	STAPLES CONTRACT & COMMERCIAL INC	12/4/2015	45,076.02
11702414	STARCO INC	12/3/2015	2,509.07
11702909	STARLAIN THOMPSON	12/4/2015	200.00
11701880	STATE OF GEORGIA MEDICAID RECOVERY UNIT	12/1/2015	7,633.73
11702454	STATE OF OHIO JUDICIAL COLLEGE	12/3/2015	150.00
11702679	STATE OF OHIO JUDICIAL COLLEGE	12/3/2015	150.00
11702806	STELLAR SERVICES LLC	12/4/2015	73.99
11702939	STEPHEN E. DAVIS JR	12/7/2015	256.45
11702738	STEPHENS, WALTER F JR.INC	12/4/2015	3,942.56
11702462	STERICYCLE INC	12/3/2015	870.03
11702463	STERICYCLE INC	12/3/2015	2,738.07
11702774	STERICYCLE INC	12/4/2015	143.43
11702011	STERLING PAPER	12/2/2015	1,819.96
11702946	STEVE P. HARSMAN	12/7/2015	96.60
11701869	STEVEN ABSHIRE	12/1/2015	446.00
11703139	STEVEN ABSHIRE	12/7/2015	154.00
11702933	STEVEN PHILLIP HARSMAN JR	12/7/2015	108.10
11703035	STIGLER SUPPLY CO	12/7/2015	344.02
11702023	STOOPS FREIGHTLINER & QUALITY TRAILER	12/2/2015	918.82
11702457	STOOPS FREIGHTLINER & QUALITY TRAILER	12/3/2015	509.43
11702486	STRAND ASSOCIATES INC	12/3/2015	5,889.00
11701883	SUE ANN POWELL	12/2/2015	165.60
11701796	SUMMIT COUNTY PROBATE COURT	12/1/2015	187.00
11702056	SUNGARD PUBLIC SECTOR USERS	12/2/2015	195.00
11701695	SUPER LAUNDRY EQUIPMENT CORP	12/1/2015	246.78
11702388	SUPPLEMENTAL HEALTH CARE	12/3/2015	850.28
11701877	SUZETTE DE GUZMAN	12/1/2015	800.00
11702110	TAB PRODUCTS CO LLC	12/2/2015	7,414.00
11702926	TAMIKA Y. BALL	12/7/2015	172.70
11702361	TANISHA R. BUMPERS	12/3/2015	137.12
11701920	TAWANA JONES	12/2/2015	220.23

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11702029	TERMINIX INTERNATIONAL	12/2/2015	38.00
11702942	TERRY R. HART	12/7/2015	92.58
11702067	TEST AMERICA LABORATORIES	12/2/2015	29.50
11702484	TEST AMERICA LABORATORIES	12/3/2015	101.50
11703031	THE FOODBANK INC	12/7/2015	9,165.75
11701996	THE SUBMARINE HOUSE, INC	12/2/2015	132.64
11701725	THINK PATENTED	12/1/2015	1,840.00
11702355	THOMAS E. KELLEY JR.	12/3/2015	436.96
11702925	THOMAS E. KELLEY JR.	12/7/2015	108.10
11701774	THOMAS G. RAUCH CO LPA	12/1/2015	2,022.00
11702121	THOMAS J, GRADY	12/2/2015	153.44
11702918	THOMAS PROPERTIES	12/4/2015	525.00
11702079	THOMAS WHELLEY	12/2/2015	400.00
11701809	TIFFANY WARD	12/1/2015	175.00
11702122	TIFFANY WARD	12/2/2015	3,050.00
11702961	TIME CONSUMER MARKETING INC	12/7/2015	104.94
11702768	TIME KEEPING SYSTEMS INC	12/4/2015	247.32
11702703	TIME WARNER CABLE	12/3/2015	133.60
11701884	TIMOTHY R. BEASLEY	12/2/2015	131.10
11701875	TJK-ELS INC	12/1/2015	230.00
11701852	TODD W SOUVE ATTY	12/1/2015	160.00
11702280	TOM O MERRITT ATTY	12/2/2015	115.00
11703129	TOM O MERRITT ATTY	12/7/2015	400.00
11702377	TOMMY D ADKINS	12/3/2015	280.42
11701683	TOVA L. ROSE	12/1/2015	472.08
11701742	TREASURER STATE OF OHIO	12/1/2015	90.00
11701743	TREASURER STATE OF OHIO	12/1/2015	451,425.74
11701872	TREASURER STATE OF OHIO	12/1/2015	8.50
11702673	TREASURER STATE OF OHIO	12/3/2015	21.50
11703002	TREASURER STATE OF OHIO	12/7/2015	21.50
11703003	TREASURER STATE OF OHIO	12/7/2015	12,094.00
11703152	TREASURER STATE OF OHIO	12/7/2015	8,631.00
11703162	TREASURER STATE OHIO	12/7/2015	54,715.16
11703163	TREASURER STATE OHIO	12/7/2015	26,427.44
11702760	TRI-STATE STEAM CLEANING INC	12/4/2015	620.95
11701730	TRIAD GOVERNMENTAL SYSTEMS INC	12/1/2015	32,293.00
11702043	TRIAD TECHNOLOGIES LLC	12/2/2015	66.73
11702717	TRICIA LUCIDO	12/4/2015	165.40
11702511	TY A CARPENTER	12/3/2015	1,012.04
11703026	TYCO INTEGRATED SECURITY LLC	12/7/2015	540.14
11701919	TYLER JAY SMALL	12/2/2015	79.35
11703143	TYLER STARLINE	12/7/2015	1,321.00
11701775	TYLER TECHNOLOGIES INC	12/1/2015	36,438.00
11701747	ULLIMAN SCHUTTE CONSTRUCTION LLC	12/1/2015	6,000.00
11702006	UNITED PLANNERS LLC	12/2/2015	1,895.00
11701712	UNITED REHABILITATION SERVICES	12/1/2015	21,815.06
11701707	UNITED WAY OF THE GREATER DAYTON AREA	12/1/2015	3,657.15
11702408	UNITED WAY OF THE GREATER DAYTON AREA	12/3/2015	2,374.75
11702117	UNIVERSAL TRANSPORTATION SYSTEMS LLC	12/2/2015	1,176.24
11701793	US BANCORP EQUIPMENT FINANCE INC	12/1/2015	2,166.12
11702081	US BANCORP EQUIPMENT FINANCE INC	12/2/2015	244.62
11702082	US BANCORP EQUIPMENT FINANCE INC	12/2/2015	1,496.94

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11702095	US FOOD INC	12/2/2015	269.92
11702501	US FOOD INC	12/3/2015	177.64
11703046	US FOOD INC	12/7/2015	6,944.46
11701935	US SECURITY ASSOCIATES INC	12/2/2015	12,183.60
11702672	US SECURITY ASSOCIATES INC	12/3/2015	9,794.37
11702963	US SECURITY ASSOCIATES INC	12/7/2015	11,275.55
11702523	USB-SEWER EQUIPMENT CORPORATION	12/3/2015	11,891.44
11702030	UTILITY SUPPLY OF AMERICA	12/2/2015	92.13
11703017	UTILITY SUPPLY OF AMERICA	12/7/2015	104.68
11702075	VALUE OPTIONS INC	12/2/2015	7,290.00
11703047	VANCE OUTDOORS INC	12/7/2015	737.80
11703130	VANDALIA MUNICIPAL COURT	12/7/2015	73.20
11701760	VECTREN ENERGY DELIVERY OF OHIO INC	12/1/2015	804.80
11701879	VECTREN ENERGY DELIVERY OF OHIO INC	12/1/2015	1,765.06
11702303	VECTREN ENERGY DELIVERY OF OHIO INC	12/2/2015	224.35
11702459	VECTREN ENERGY DELIVERY OF OHIO INC	12/3/2015	302.00
11702704	VECTREN ENERGY DELIVERY OF OHIO INC	12/3/2015	110.49
11702914	VECTREN ENERGY DELIVERY OF OHIO INC	12/4/2015	175.00
11703042	VEOLIA ENVIRONMENTAL SERVICES	12/7/2015	1,946.94
11701741	VERIZON WIRELESS	12/1/2015	762.85
11702440	VERIZON WIRELESS	12/3/2015	233.46
11703000	VERIZON WIRELESS	12/7/2015	9,034.04
11702362	VICTORIA S. TURNEY	12/3/2015	162.97
11702761	VIKING GROUP INC	12/4/2015	51.08
11702020	VILLAGE NETWORK	12/2/2015	2,554.31
11701757	VILLAGE NEW LEBANON	12/1/2015	5,460.89
11701756	VILLAGE OF GERMANTOWN	12/1/2015	43,500.00
11701785	VILLAGE OF VERONA	12/1/2015	57,500.00
11702922	VIRGINIA ANN BRYANT	12/4/2015	162.75
11703135	VIRGINIA ANN BRYANT	12/7/2015	20.25
11702027	W W GRAINGER INC	12/2/2015	3,663.14
11702772	W W GRAINGER INC	12/4/2015	916.26
11701990	WAIBEL ENERGY SYSTEMS	12/2/2015	743.60
11701770	WALKER CHRYSLER JEEP	12/1/2015	143.02
11702045	WALKER CHRYSLER JEEP	12/2/2015	37.41
11702066	WARREN FAMILY FUNERAL INC	12/2/2015	1,000.00
11701739	WE CARE ARTS INC	12/1/2015	6,221.70
11702730	WEILER WELDING CO., INC.	12/4/2015	109.89
11702974	WEILER WELDING CO., INC.	12/7/2015	873.95
11702311	WENDY WIGGINS	12/2/2015	120.00
11701937	WESCO DISTRIBUTION INC	12/2/2015	290.48
11702394	WESCO DISTRIBUTION INC	12/3/2015	1,080.40
11702965	WESCO DISTRIBUTION INC	12/7/2015	616.69
11701698	WESLEY COM CENTER INC	12/1/2015	6,275.88
11702292	WEST CARROLLTON CITY HIGH SCHOOL	12/2/2015	70.00
11701768	WEST PUBLISHING CORP	12/1/2015	324.00
11701767	WESTERN STATES ENVELOPE	12/1/2015	916.23
11702036	WESTERN STATES ENVELOPE	12/2/2015	700.23
11702468	WESTERN STATES ENVELOPE	12/3/2015	352.35
11702000	WILLIAM JERGENS LTD	12/2/2015	360.00
11701851	WILLIAM T DALY	12/1/2015	405.00
11702272	WILLIAM T DALY	12/2/2015	330.00

Payments Approved by Board of County Commissioners on 12/8/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11702752	WORKFORCE SERVICES UNLIMITED	12/4/2015	239.68
11701779	WORLD MICROGRAPHICS INC	12/1/2015	16,051.00
11702518	WR HACKETT INC	12/3/2015	191.95
11702441	WRIGHT STATE PHYSICIANS	12/3/2015	913.75
11702421	WRIGHT STATE UNIVERSITY	12/3/2015	15,625.00
11702740	WRIGHT STATE UNIVERSITY	12/4/2015	750.00
11701951	YELLOW SPRINGS INSTRUMENT, INC	12/2/2015	249.17
11701708	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/1/2015	36,990.16
11701955	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/2/2015	12,291.68
11702977	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/7/2015	1,189.50
11701709	YWCA WIN FOR TEENS	12/1/2015	1,007.16
11702803	ZIKS FAMILY PHARMACY INC	12/4/2015	97.96
			5,209,833.73