



Payments Approved by Board of County Commissioners on 12/15/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11705784	40 NORTH MAIN STREET HOLDINGS LLC	12/14/2015	497.20
11705709	A E DAVID COMPANY INC	12/14/2015	235.85
11705793	A MOTHERS TOUCH INC	12/14/2015	12,768.00
11705528	A-V TRONICS INC	12/11/2015	969.42
11705778	A-V TRONICS INC	12/14/2015	138.92
11705383	A1 SPRINKLER COMPANY INC	12/11/2015	831.32
11705710	AAA WASTEWATER SERVICES	12/14/2015	325.00
11704654	AARON & CARRIE DAVIS	12/10/2015	646.50
11705496	AARON T SCHOENING	12/11/2015	10.00
11704929	AARONS TREE AND LANDSCAPING SERVICE	12/10/2015	3,400.00
11704213	ABDUL PARKER	12/10/2015	112.11
11705820	ABIGAIL ELIZABETH REED	12/14/2015	10.00
11705414	ACCESS FOR YOUTH INC	12/11/2015	2,100.00
11705028	ACE TREE & LANDSCAPING CO	12/10/2015	1,600.00
11705719	AD PRODUCTS OF DAYTON INC	12/14/2015	107.63
11704574	ADAM AND SARAH MAYS	12/10/2015	834.15
11705821	ADAM W RAVESTEIN	12/14/2015	40.00
11704857	ADP INC	12/10/2015	729.82
11704858	ADP INC	12/10/2015	498.98
11705777	ADVANCED MAINTENANCE TECHNOLOGIES	12/14/2015	1,533.00
11705412	AERO-MARK INC	12/11/2015	12,716.60
11705786	AEROFLEX WICHITA INC	12/14/2015	330.46
11704911	AGAPE FOR YOUTH INC	12/10/2015	52,118.80
11705391	AGAPE FOR YOUTH INC	12/11/2015	38,915.68
11705034	AHMED K JABAR	12/10/2015	5,512.73
11705277	ALAN GABEL ATTY	12/10/2015	3,196.50
11705870	ALAN GABEL ATTY	12/14/2015	260.00
11704604	ALEXANDRA & STEPHAN DICKERSON	12/10/2015	646.50
11704391	ALEXIS HINTON-GREENE	12/10/2015	93.39
11704277	ALICE F BROWN	12/10/2015	326.04
11704077	ALICE M WORTHAM	12/10/2015	394.06
11705609	ALICIA GREEN	12/14/2015	357.65
11704212	ALICIA LONGSTREATH	12/10/2015	93.39
11704053	ALISA MCLEAN-WHITE	12/10/2015	129.92
11704321	ALISON OSHELL	12/10/2015	303.25
11705013	ALL AMERICA TAXI	12/10/2015	6,099.01
11705794	ALL FOR YOU 126 INC	12/14/2015	22,979.00
11704314	ALLEN M HENDERSON	12/10/2015	672.38
11705801	ALLIANCE HUMAN SERVICES INC	12/14/2015	2,695.20
11704950	ALLIED WASTE SYSTEMS INC	12/10/2015	199.34
11705417	ALLIED WASTE SYSTEMS INC	12/11/2015	431.68
11704823	ALLISON & JEREMY MADISON	12/10/2015	720.00
11705497	ALLISON A COX	12/11/2015	20.00
11705314	ALLISON K. MERCIER	12/11/2015	376.63
11704485	ALMA GATEWOOD	12/10/2015	153.87
11704427	ALMA IRVING	12/10/2015	276.16
11704603	AMANDA & HECTOR GOMEZ	12/10/2015	206.41

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11705087	AMANDA DAUM	12/10/2015	12.00
11704785	AMANDA M AND JOSHUA D DULL	12/10/2015	646.50
11704817	AMANDA QUIGLEY	12/10/2015	290.85
11705455	AMANDA S JENNINGS	12/11/2015	210.00
11705572	AMANDA S. ADDISON	12/14/2015	378.93
11704982	AMAZON.COM LLC	12/10/2015	671.56
11704640	AMBER & NATHAN ROHRER	12/10/2015	65.68
11705654	AMBER AVILA	12/14/2015	68.43
11704320	AMBER HERBERT	12/10/2015	1,190.99
11704254	AMBER LOVE	12/10/2015	416.34
11705678	AMERICAN ARBITRATION ASSOC	12/14/2015	275.00
11705385	AMERICAN DRIVELINE & CLUTCH INC.	12/11/2015	35.50
11705346	AMI E. WALLACE-BENNING	12/11/2015	278.55
11705586	AMINAH R. COSTNER	12/14/2015	9.20
11704534	AMY & DAVID SMITH	12/10/2015	140.73
11704567	AMY AND DAVID DOBSON	12/10/2015	909.20
11705294	AMY FERGUSON	12/10/2015	642.00
11704241	AMY L BOBBITT	12/10/2015	1,240.82
11704204	AMY M MAITLEN	12/10/2015	93.39
11704499	AMY NICHOLE & JAMES SWISHER	12/10/2015	714.93
11704273	AMY OR BRYAN CAMPBELL	12/10/2015	116.22
11704719	ANDREA & EMANUEL COLEMAN	12/10/2015	100.00
11705088	ANDREA HALL	12/10/2015	6.00
11705498	ANDREA L LEWIS	12/11/2015	20.00
11704447	ANDREA NICOLE SCOTT	12/10/2015	231.63
11704431	ANDREA REEVES	12/10/2015	1,379.71
11704827	ANDREA S. BLACK	12/10/2015	242.65
11704813	ANDREA SHORTER	12/10/2015	93.82
11705089	ANDREANA WOODS	12/10/2015	6.00
11705530	ANDREW CLARK PALMER	12/11/2015	791.00
11705575	ANDREW K. COMBS	12/14/2015	29.61
11704545	ANGEL FINN	12/10/2015	545.36
11704104	ANGEL L MONTGOMERY	12/10/2015	451.52
11704795	ANGELA & RYAN L PACE	12/10/2015	4,474.85
11704635	ANGELA BECKETT	12/10/2015	600.00
11704675	ANGELA D HILL	12/10/2015	646.50
11704418	ANGELA HAMMERLE	12/10/2015	209.16
11704632	ANGELA IHEANACHO	12/10/2015	493.00
11705569	ANGELA L. HOSIER	12/14/2015	856.19
11704576	ANGELA MAZZONE	12/10/2015	262.70
11704250	ANGELA MILLION	12/10/2015	297.08
11704584	ANGELA OR JAMES COMBS	12/10/2015	72.52
11704112	ANGELA REEVES	12/10/2015	268.22
11705450	ANGELS GUARDING YOUTH SERVICES INC	12/11/2015	91,666.80
11704608	ANITA JOHNSON	12/10/2015	300.00
11705090	ANITA LESLIE	12/10/2015	6.00
11704201	ANITA M LAWHORN	12/10/2015	239.29
11704295	ANITA MUMMERT	12/10/2015	83.11
11705457	ANJALA & WINSTON FERGSON	12/11/2015	4,330.00
11705860	ANN L RATCLIFF	12/14/2015	840.00
11704120	ANN LOWERY	12/10/2015	468.17
11704258	ANN OR JEFFERY BOWLING	12/10/2015	215.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11704191	ANN V OR JOHN PADDOCK	12/10/2015	303.00
11704503	ANN WATTS	12/10/2015	298.36
11704412	ANN-MARIE P JONES	12/10/2015	103.69
11704542	ANNA & ALLEN BURNEY	12/10/2015	2,023.40
11704063	ANNA M SEARD	12/10/2015	646.50
11704269	ANNA THOMPSON	12/10/2015	710.72
11704530	ANNETTE BROWN	12/10/2015	134.83
11704086	ANNIE ADAMS	12/10/2015	1,014.36
11704772	ANTHONY & MYRA WILBURN	12/10/2015	554.60
11704270	ANTHONY M OR TAMRA K HAMLETT	12/10/2015	83.11
11704746	ANTHONY MULLEN	12/10/2015	112.08
11704553	ANTHONY R JENSEN	12/10/2015	133.34
11704658	ANTHONY S ARMBRUSTER	12/10/2015	1,559.41
11705822	ANTONY M CHAPPEL	12/14/2015	10.00
11705703	APG OFFICE FURNISHINGS	12/14/2015	212,589.30
11705823	APRIL CATES	12/14/2015	10.00
11705824	APRIL DUFF	12/14/2015	10.00
11705288	APRIL HERMINE MOORE	12/10/2015	393.00
11704149	APRIL L. TURNER	12/10/2015	755.32
11704286	APRIL S PRINCE	12/10/2015	221.35
11705686	ARAMARK	12/14/2015	36,036.71
11704984	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/10/2015	59.15
11705429	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/11/2015	47.19
11705770	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/14/2015	24.25
11705771	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/14/2015	96.92
11705757	ARBOR E&T LLC	12/14/2015	11,675.00
11705604	ARIE J. JOHNSON	12/14/2015	199.07
11705264	ARKESHA SELLERS	12/10/2015	1,096.00
11704376	ARLANDRIA KAY ROBERTS	12/10/2015	417.25
11704049	ARLENE & WALTER BLOUNT	12/10/2015	123.85
11704348	ARLENE NORTH	12/10/2015	664.87
11705499	ARNOLD C SPAIN	12/11/2015	10.00
11705825	ART HADLEY	12/14/2015	348.50
11704794	ASHLEY & JASON SEIDLER	12/10/2015	646.50
11704689	ASHLEY & JEREMY ACKERMAN	12/10/2015	646.50
11705091	ASHLEY BLACK	12/10/2015	6.00
11705092	ASHLEY DARNELL	12/10/2015	6.00
11704588	ASHLEY HALL	12/10/2015	258.44
11704727	ASHLEY R & JOSEPH A CANNAROZZI	12/10/2015	707.55
11704618	ASHLEY SMITH	12/10/2015	18.76
11705331	ASHLEY STAHL	12/11/2015	376.75
11705093	ASLAN POLAT	12/10/2015	6.00
11705433	ASSETWORKS INC	12/11/2015	160.00
11704980	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/10/2015	6,718.24
11705428	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/11/2015	3,844.84
11705425	AT&T SERVICES INC	12/11/2015	45,530.92
11705426	AT&T SERVICES INC	12/11/2015	525.37
11705766	AT&T SERVICES INC	12/14/2015	622.39
11704263	AUDREY BROOKS	12/10/2015	101.33
11705035	AUDREY HOUSE LLC	12/10/2015	11,400.00
11705806	AUDREY HOUSE LLC	12/14/2015	190.00
11704355	AUDREY K AND JOSEPH THOMAS	12/10/2015	349.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11704906	AUTOMOTIVE DISTRIBUTORS	12/10/2015	541.58
11705718	AUTOMOTIVE DISTRIBUTORS	12/14/2015	358.38
11705767	B I INCORPORATED	12/14/2015	9,897.90
11705403	B-LINE CONCRETE SAWING, LLC	12/11/2015	275.00
11704818	BAILEY AND JED WOOLDRIDGE	12/10/2015	2,302.40
11705284	BALDWIN VALLEY LAW LLC	12/10/2015	3,441.00
11705879	BALDWIN VALLEY LAW LLC	12/14/2015	347.00
11705826	BARBARA A EDWARDS	12/14/2015	10.00
11704531	BARBARA CARR	12/10/2015	1,643.25
11704720	BARBARA HESTON	12/10/2015	656.78
11705603	BARBARA L. CENTERS	12/14/2015	96.73
11704856	BARRETT PAVING MATERIALS INC	12/10/2015	4,034.29
11705408	BEARING DISTRIBUTORS INC	12/11/2015	648.00
11704150	BEATRICE MARTIN-PAGE	12/10/2015	852.75
11704897	BEAU TOWNSEND FORD INC	12/10/2015	176.83
11704262	BELKIS SIBERT	12/10/2015	512.82
11704739	BEN SMALLWOOD	12/10/2015	187.65
11705409	BEREA CHILDRENS HOME	12/11/2015	20,474.00
11704453	BERTHA COHEN	12/10/2015	116.33
11705438	BETH HOLTEN	12/11/2015	2,554.55
11704059	BETH KORCHINSKI	12/10/2015	1,324.46
11704845	BETH M. PFOUTZ	12/10/2015	310.50
11704433	BETH WILLIAMSON	12/10/2015	190.88
11704068	BETTY BELL	12/10/2015	93.39
11704088	BETTY BURNS	12/10/2015	336.55
11704445	BETTY JONES	12/10/2015	53.55
11704173	BETTY MURPHY	12/10/2015	93.39
11705348	BIANCA D. HAND	12/11/2015	196.65
11704394	BILLIEJEAN KIRK	12/10/2015	1,503.60
11705393	BIRDS ENGRAVING	12/11/2015	25.00
11705397	BLUE DOG ENTERPRISES INC	12/11/2015	4,235.00
11704623	BOBBY BROOKS II	12/10/2015	1,353.00
11705522	BOBBY JOE COX ATTY	12/11/2015	215.00
11705275	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/10/2015	245.00
11705527	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/11/2015	785.00
11705866	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/14/2015	739.00
11705094	BONNIE SZIMA	12/10/2015	6.00
11704975	BOOKS A MILLION	12/10/2015	27.96
11704905	BOOT COUNTRY INC	12/10/2015	250.00
11705282	BOUCHER & BOUCHER CO LPA	12/10/2015	651.76
11705876	BOUCHER & BOUCHER CO LPA	12/14/2015	1,301.36
11704525	BRADLEY AND TIFFANY SMITH	12/10/2015	262.70
11705095	BRADLEY WILSON C/O WAL-MART	12/10/2015	6.00
11704843	BRADLEY WOODS	12/10/2015	461.55
11705096	BRAIN SANDERS	12/10/2015	6.00
11704728	BRANDY & CHRISTOPHER ARTZ	12/10/2015	706.50
11704091	BRENDA JEAN RUCKER	12/10/2015	209.61
11704697	BRENDA K DAY	12/10/2015	600.00
11704256	BRENDA OR JAY SINGER	12/10/2015	248.64
11704253	BRENDA ROSS	12/10/2015	134.49
11704587	BRENT NUSSBAUM	12/10/2015	1,472.95
11704712	BRIAN & DEANNA VACHA	12/10/2015	958.95

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11704762	BRIAN FELTNER	12/10/2015	300.00
11704641	BRIAN HARTT	12/10/2015	1,036.10
11705648	BRIAN KREMER	12/14/2015	109.25
11705641	BRIAN O'CONNELL	12/14/2015	24.15
11704353	BRIAN R JAMES	12/10/2015	2.88
11705615	BRIANNA M. WOOTEN	12/14/2015	48.36
11704592	BRIDGET FOSBURG	12/10/2015	74.72
11705036	BRITTANI ABSHIRE	12/10/2015	315.00
11704552	BRITTANY COX-OLDFIELD	12/10/2015	1,475.02
11705332	BRITTANY L. ROBERTSON	12/11/2015	312.80
11704636	BRITTANY VANHOOK	12/10/2015	178.27
11705636	BRITTINI J. LONG	12/14/2015	135.13
11704926	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	12/10/2015	605.00
11704852	BROOKE JANE EHLERS	12/10/2015	306.06
11705640	BRUCE L. GRAHAM	12/14/2015	24.15
11704940	BRUMBAUGH CONSTRUCTION, INC.	12/10/2015	5,630.17
11705287	BRYAN LAW LLC	12/10/2015	253.00
11705881	BRYAN LAW LLC	12/14/2015	465.00
11704789	BRYON BARTHOLOMEW	12/10/2015	168.88
11705374	BUCKEYE OIL EQUIPMENT INC	12/11/2015	144.00
11704881	BUCKEYE RANCH INC	12/10/2015	2,382.30
11704894	BUSCHUR ENTERPRISES INC	12/10/2015	61.42
11705540	BUSCHUR ENTERPRISES INC	12/11/2015	396.61
11704272	C BRYAN OR NICOLE FORNSHELL	12/10/2015	208.88
11705269	CANDI S RAMBO, ATTY	12/10/2015	400.00
11705525	CANDI S RAMBO, ATTY	12/11/2015	1,250.00
11704305	CANDY R HARDY	12/10/2015	597.51
11704400	CARI OEHLenschLAGER	12/10/2015	755.57
11705097	CARL FITCH	12/10/2015	6.00
11705326	CARLA L. MERRITT	12/11/2015	291.53
11704280	CARLA R OR DARREL E DANIEL	12/10/2015	131.35
11704367	CARLENE MAY	12/10/2015	93.39
11705524	CARLO MCGINNIS ATTY	12/11/2015	1,245.00
11705827	CARLOS A RODGERS	12/14/2015	40.00
11704266	CAROL AVERY	12/10/2015	281.47
11705871	CAROL J HOLM, ATTY	12/14/2015	394.00
11705098	CAROLINE WAPPLEHURST	12/10/2015	6.00
11704627	CAROLYN COCHRAN	12/10/2015	300.00
11705318	CAROLYN D. GRANGER	12/11/2015	1,015.45
11705587	CAROLYN J. DAVIS	12/14/2015	109.25
11704808	CAROLYN L NEACE	12/10/2015	206.41
11704349	CAROLYN MONEBRAKE-NEAL	12/10/2015	1,773.21
11704477	CAROLYN R TRIPP	12/10/2015	404.57
11705500	CARROLL S JACKSON	12/11/2015	10.00
11704800	CASEY A MURPHY	12/10/2015	1,451.50
11705559	CASSANDRA LEWIS	12/14/2015	246.10
11705577	CATHARINE J. SEWELL	12/14/2015	228.28
11704092	CATHERINE BURTON	12/10/2015	285.23
11704455	CATHERINE JACKSON	12/10/2015	104.92
11704834	CATHERINE M. STOKES	12/10/2015	332.35
11704075	CATHERINE OR STEPHEN ANDERSON	12/10/2015	339.96
11704342	CATHEY & HERSHEL COLLINS	12/10/2015	123.07

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11705366	CATHOLIC SOCIAL SERVICES	12/11/2015	3,203.83
11705099	CATHY BIAGIOLI	12/10/2015	6.00
11704255	CATHY LEACH	12/10/2015	856.95
11705454	CATHY VAUGHN	12/11/2015	395.20
11705880	CAVINDER LAW OFFICE	12/14/2015	365.00
11704238	CAY FREELS	12/10/2015	758.87
11704953	CDW GOVERNMENT INC	12/10/2015	420.82
11705419	CDW GOVERNMENT INC	12/11/2015	610.56
11705750	CDW GOVERNMENT INC	12/14/2015	965.88
11705658	CECILIA WILSON	12/14/2015	50.60
11705538	CENLAR FSB	12/11/2015	802.39
11705546	CENTURION REALTY PARTNERS	12/11/2015	245.00
11704461	CHANTEL K FRANKLIN	12/10/2015	231.63
11704879	CHAPEL ELECTRIC COMPANY	12/10/2015	923.88
11705372	CHAPEL ELECTRIC COMPANY	12/11/2015	1,152.43
11704157	CHARIS BIVENS	12/10/2015	292.47
11704179	CHARITY OR JOHN ESTLE	12/10/2015	446.45
11704395	CHARLENE D PATTERSON	12/10/2015	857.10
11704206	CHARLENE LEE	12/10/2015	100.24
11704831	CHARLENE M. CASTLE	12/10/2015	280.60
11705100	CHARLES CARLTON	12/10/2015	6.00
11704628	CHARLES HAYNES	12/10/2015	600.00
11705101	CHARLES HAYWOOD	12/10/2015	6.00
11705655	CHARLES KRAMER	12/14/2015	125.93
11704135	CHARLES ROWLAND	12/10/2015	475.71
11705894	CHARLES W MORRISON	12/14/2015	750.00
11705265	CHARLES W SLICER III	12/10/2015	225.00
11705523	CHARLES W SLICER III	12/11/2015	366.47
11705270	CHARLES W SLICER JR ATTY	12/10/2015	150.00
11704763	CHARLETTA HINES	12/10/2015	600.00
11704479	CHARLOTTE GRAY	12/10/2015	266.68
11704389	CHARLOTTE MOORE	12/10/2015	251.45
11704633	CHELSE & JAMES WHALEN	12/10/2015	1,323.00
11704434	CHENE SOENS- DORAN	12/10/2015	469.01
11704466	CHERIE HILL	12/10/2015	241.01
11704903	CHEROKEE RUN LANDFILL	12/10/2015	1,214,282.27
11704325	CHERYL A OR PAUL A NEFF	12/10/2015	1,030.50
11704624	CHERYL EASTLICK	12/10/2015	93.82
11704833	CHERYL KEYTON	12/10/2015	266.20
11704221	CHERYL WILLIAMS	12/10/2015	300.00
11704908	CHILDREN HAVE OPTIONS IN CARING	12/10/2015	1,190.00
11705386	CHILDREN HAVE OPTIONS IN CARING	12/11/2015	5,007.75
11705720	CHILDREN HAVE OPTIONS IN CARING	12/14/2015	53,495.35
11705010	CHILDRENS CENTER OF OHIO LLC	12/10/2015	6,319.80
11705789	CHILDRENS CENTER OF OHIO LLC	12/14/2015	4,650.00
11705804	CHLOE DEMARSH	12/14/2015	18.76
11704729	CHRIS CALDWELL	12/10/2015	718.77
11704758	CHRIS CUMMINS	12/10/2015	262.70
11704299	CHRIS OR MELODIE BENNETT	12/10/2015	237.34
11704058	CHRIS OR TANYA MILLER	12/10/2015	77.41
11705316	CHRISTA M. PRIDGEN	12/11/2015	664.70
11704612	CHRISTA VOGLER	12/10/2015	140.74

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11704520	CHRISTAL HUDSON	12/10/2015	156.17
11704941	CHRISTIAN CHILDREN'S HOME OF OHIO	12/10/2015	2,200.20
11704850	CHRISTINA DUDLEY	12/10/2015	40.00
11704776	CHRISTINA & BRIAN LOONEY	12/10/2015	60.00
11704730	CHRISTINA & JOSHUA DEVANEY	12/10/2015	646.50
11705595	CHRISTINA M. LOBBERECHT	12/14/2015	94.47
11704393	CHRISTINA MOORE	12/10/2015	340.47
11704565	CHRISTINE & CAMERON BOWMAN	12/10/2015	133.34
11704282	CHRISTINE BUSCHUR	12/10/2015	652.16
11704824	CHRISTINE Y JOHNSON	12/10/2015	1,499.00
11705281	CHRISTOPHER B EPLEY CO LPA	12/10/2015	965.00
11705875	CHRISTOPHER B EPLEY CO LPA	12/14/2015	1,403.00
11705566	CHRISTOPHER D. SHEETS	12/14/2015	1,117.80
11705102	CHRISTOPHER WINTERMUTE	12/10/2015	6.00
11705300	CICERO ADAMS LLC	12/10/2015	395.00
11705887	CICERO ADAMS LLC	12/14/2015	1,472.00
11704194	CIETHA FROST LEWIS	12/10/2015	104.55
11704928	CINTAS CORPORATION	12/10/2015	3,027.28
11705402	CINTAS CORPORATION	12/11/2015	409.05
11705731	CINTAS CORPORATION	12/14/2015	52.62
11705732	CINTAS CORPORATION	12/14/2015	729.54
11704854	CIRRUS CONCEPT CONSULTING INC	12/10/2015	3,861.75
11705674	CIRRUS CONCEPT CONSULTING INC	12/14/2015	6,260.50
11705542	CITIMARK PROPERTIES	12/11/2015	430.00
11704935	CITY OF DAYTON	12/10/2015	45,200.00
11705544	CITY OF DAYTON WATER REVENUE	12/11/2015	53.67
11704937	CITY OF TROTWOOD	12/10/2015	552.00
11705612	CLARA A. HARRIS	12/14/2015	114.02
11705676	CLEAN FUELS OHIO	12/14/2015	5,550.00
11704287	CLIFFORD OR LAURETTA PHILLIPS	12/10/2015	611.43
11704211	COLLEEN MALLORY	12/10/2015	419.69
11705669	COLLIN BUETTNER	12/14/2015	42.55
11705758	COLUMBUS LEASING LLC	12/14/2015	312.00
11705759	COMMISSION ON ACCREDITATION FOR LAW	12/14/2015	3,545.00
11705435	COMMUTER ADVERTISING INC	12/11/2015	5,000.00
11704963	COMPASS MINERALS AMERICA INC	12/10/2015	32,884.80
11705378	COMPREHENSIVE COMMUNITY CHILD CARE	12/11/2015	921.60
11705706	COMPREHENSIVE COMMUNITY CHILD CARE	12/14/2015	648.00
11705390	COMPUNET CLINICAL LABS	12/11/2015	315.49
11704351	CONNIE BETHEL	12/10/2015	291.95
11705286	CONNIE KLAYKO	12/10/2015	1,146.00
11704651	CONNIE M HUGHES	12/10/2015	600.00
11704439	CONNIE R TARRONT	12/10/2015	93.39
11705891	CONNORS LAW OFFICE LLC	12/14/2015	1,982.00
11704695	CORNELIUS M HAGANS	12/10/2015	268.28
11704978	CORNELL ABRAXAS GROUP INC	12/10/2015	8,880.00
11705459	COSBY CONSULTING GROUP, LLC	12/11/2015	400.00
11704882	COUNTY COMMISSIONERS ASSOCIATION	12/10/2015	180.00
11705004	COUNTY OF VOLUSIA	12/10/2015	712.00
11704890	COX MEDIA GROUP-OHIO	12/10/2015	395.51
11704585	CRAIG & LYNDSEY SUTTMAN	12/10/2015	121.97
11704805	CRYSTAL & JAMES BRYANT	12/10/2015	1,293.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11704330	CRYSTAL D CAMPBELL	12/10/2015	93.39
11705362	CRYSTAL WATER CO., INC.	12/11/2015	226.00
11704967	CULLIGAN WATER	12/10/2015	58.00
11704218	CURTIS & LOU RENE MANN	12/10/2015	472.91
11704777	CURTIS EMIG	12/10/2015	150.12
11704117	CYNTHIA BARBER	12/10/2015	176.50
11704356	CYNTHIA C JORDAN	12/10/2015	2,170.45
11705828	CYNTHIA DIANNE CLARK	12/14/2015	10.00
11704114	CYNTHIA HOFFMAN	12/10/2015	265.87
11704536	CYNTHIA ROBINSON-HURDLE	12/10/2015	534.02
11705103	CYNTHIA WHITLEY	12/10/2015	6.00
11705734	D & S AUTO PARTS INC	12/14/2015	1,264.94
11704898	D & T BODY SHOP INC	12/10/2015	50.00
11704700	DABREECA BARNETT-OSBORN	12/10/2015	300.00
11704444	DACIA SNELLING	12/10/2015	457.32
11705411	DAILY COURT REPORTER	12/11/2015	552.44
11704533	DALE BINKLEY	12/10/2015	152.75
11704865	DALLAS SWEIGART	12/10/2015	371.00
11705571	DAN E. ZIMMERMAN	12/14/2015	94.47
11704797	DAN FORD	12/10/2015	1,188.04
11704921	DANCO LETTERING	12/10/2015	325.00
11705729	DANCO LETTERING	12/14/2015	1,915.00
11705336	DANIEL E. DEISHER	12/11/2015	881.48
11705581	DANIEL E. DEISHER	12/14/2015	469.80
11704465	DANIEL OR DEBORAH KELLEHER	12/10/2015	91.95
11704932	DANIS INDUSTRIAL CONSTRUCTION COMPANY	12/10/2015	188,700.99
11704401	DANNY OR CYNTHIA MCGHEE	12/10/2015	436.99
11705829	DANTE LAVINO HERRING	12/14/2015	10.00
11704602	DANYELLE WRIGHT	12/10/2015	103.21
11704229	DARIN MORRIS	12/10/2015	509.53
11704300	DARLENE CHAFINS	12/10/2015	749.71
11704140	DARLENE JOO	12/10/2015	100.24
11705104	DARREL ISAAC	12/10/2015	6.00
11704568	DAVID & GRACE MARSHALL	12/10/2015	225.18
11705557	DAVID A. KOZLOWSKI	12/14/2015	171.48
11705864	DAVID J FIERST	12/14/2015	1,000.00
11704339	DAVID OR ELIZABETH A GEIS	12/10/2015	257.67
11704164	DAVID OR KARRIE SHORT	12/10/2015	93.39
11704315	DAVID R THOMPSON	12/10/2015	280.42
11704275	DAVID REMNANT	12/10/2015	77.41
11704847	DAVID S. HOLBROOK	12/10/2015	55.66
11705882	DAVID SMITH	12/14/2015	1,373.00
11705501	DAVID TOMPKINS	12/11/2015	10.00
11705105	DAVIE JAMES	12/10/2015	6.00
11704705	DAWN & RICHARD L MILLHOUSE	12/10/2015	93.82
11704307	DAWN D COFIELD	12/10/2015	1,443.06
11704134	DAWN POTTER	12/10/2015	397.07
11704866	DAYTON AREA CHAMBER OF COMMERCE	12/10/2015	430.00
11705012	DAYTON CAPSCREW CO	12/10/2015	356.41
11705373	DAYTON CHILDRENS HOSPITAL	12/11/2015	3,247.92
11705696	DAYTON DOOR SALES INC	12/14/2015	215.00
11705009	DAYTON EXPRESS CAB CO	12/10/2015	7,395.55

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11704910	DAYTON PARTS CO NAPA	12/10/2015	161.02
11705721	DAYTON PARTS CO NAPA	12/14/2015	1,505.95
11705830	DAYTON POLICE DEPT.	12/14/2015	372.00
11704867	DAYTON POWER AND LIGHT	12/10/2015	42,156.35
11704868	DAYTON POWER AND LIGHT	12/10/2015	3,537.71
11705363	DAYTON POWER AND LIGHT	12/11/2015	27,089.62
11705364	DAYTON POWER AND LIGHT	12/11/2015	6,637.47
11705539	DAYTON POWER AND LIGHT	12/11/2015	1,001.32
11705692	DAYTON POWER AND LIGHT	12/14/2015	14,900.52
11705693	DAYTON POWER AND LIGHT	12/14/2015	15,893.60
11704923	DAYTON RELIABLE AIR FILTER SVS	12/10/2015	94.15
11704869	DAYTON STENCIL WORKS CO	12/10/2015	253.00
11705365	DAYTON STENCIL WORKS CO	12/11/2015	93.00
11704364	DEAN OR MINDY HEYNE	12/10/2015	2,332.16
11704319	DEANA BALLARD	12/10/2015	166.22
11705271	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/10/2015	255.00
11704118	DEANNA REYNOLDS	12/10/2015	93.39
11705646	DEBBIE A. COLEMAN	12/14/2015	59.80
11704163	DEBBIE BAKER	12/10/2015	401.68
11704423	DEBBIE RANARD	12/10/2015	231.63
11704504	DEBORAH CARMICHAEL	12/10/2015	197.03
11704403	DEBORAH K STORMER	12/10/2015	195.60
11704245	DEBORAH KINDRED	12/10/2015	291.95
11704152	DEBORAH L HEIL	12/10/2015	1,422.92
11704079	DEBORAH OR PATRICK JONES	12/10/2015	83.11
11704666	DEBORAH SNEARY	12/10/2015	24.02
11704205	DEBRA & MICHAEL WALKER	12/10/2015	1,118.42
11704417	DEBRA A. BELLAMY	12/10/2015	728.18
11704235	DEBRA HASTINGS	12/10/2015	303.23
11704323	DEBRA KNORR	12/10/2015	277.75
11705310	DEBRA L. DOWNING	12/11/2015	125.40
11704126	DEBRA WALTON	12/10/2015	116.22
11704426	DEE YOAKUM	12/10/2015	431.88
11704200	DEENA BOBO	12/10/2015	224.22
11705448	DEFRIES COPP LLC	12/11/2015	4,153.95
11705790	DEFRIES COPP LLC	12/14/2015	2,870.46
11705532	DELANEY SMITH	12/11/2015	2,250.00
11704684	DELLA S JOHNSON	12/10/2015	1,293.00
11704151	DELOIS OR MATHEW WHITE	12/10/2015	508.68
11704452	DELOIS TAYLOR	12/10/2015	110.51
11704825	DELORES D. FREEMAN	12/10/2015	139.73
11704324	DELORES FARLEY	12/10/2015	939.65
11704436	DELORES JONES	12/10/2015	857.79
11705106	DELORES WILES	12/10/2015	6.00
11705558	DELVIN THOMAS ROCKHOLD	12/14/2015	566.20
11704129	DENISE M MARLOW	12/10/2015	190.52
11704279	DENISE RUDD	12/10/2015	237.34
11705672	DENNIS JOSEPH FALLANG	12/14/2015	350.00
11705689	DERON BELL	12/14/2015	1,100.00
11704605	DESIREE MCCAIN	12/10/2015	3,117.59
11705798	DETROIT BEHAVIORAL INSTITUTE INC	12/14/2015	8,492.00
11705660	DEVAN ALLEN	12/14/2015	70.15

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11704350	DEWANDA L TAYLOR	12/10/2015	628.34
11704580	DIANA & ROBERT HOLTRUP	12/10/2015	888.47
11704449	DIANA RUSSELL	12/10/2015	93.39
11704283	DIANE LYNN WARMOTH	12/10/2015	272.72
11705563	DIANE MARIE COX	12/14/2015	100.40
11704336	DIANE MARIE HALDERMAN	12/10/2015	303.24
11704055	DIANE OR JOHNNY ROMAN	12/10/2015	407.36
11704220	DIANNIA GRAY	12/10/2015	3,175.80
11704860	DICKS CLOTHING & SPORTING GOODS INC	12/10/2015	415.87
11705772	DIRECTV INC	12/14/2015	90.31
11704100	DIWONA KYLES	12/10/2015	308.50
11704074	DOLLIE HARRIS	12/10/2015	110.06
11705107	DON HEFFNER	12/10/2015	6.00
11705502	DONALD E MCKENZIE	12/11/2015	10.00
11704174	DONALD OR ANGELA SMITH	12/10/2015	166.22
11705618	DONALD WAYNE STUMP	12/14/2015	416.31
11704518	DONNA BUSIC	12/10/2015	600.48
11704312	DONNA C MATHIS	12/10/2015	93.39
11704268	DONNA FUGATE	12/10/2015	100.24
11704660	DONNA J BLACK	12/10/2015	210.00
11704072	DONNA J DUBEL AND WILLIAM GRIMM	12/10/2015	220.12
11704239	DONNA PATTERSON	12/10/2015	237.34
11705453	DONNELLO MCCRATHY ENTERPRISES INC	12/11/2015	1,853.65
11705792	DONNELLO MCCRATHY ENTERPRISES INC	12/14/2015	21,187.40
11705324	DONTA M. BEAVERS	12/11/2015	511.75
11704340	DORIS JEAN BATES	12/10/2015	268.28
11704071	DOROTHY JOHNSON	12/10/2015	981.95
11704873	DOROTHY LANE MARKET INC	12/10/2015	293.75
11705694	DOROTHY LANE MARKET INC	12/14/2015	153.80
11704526	DOROTHY PHILLIPS	12/10/2015	143.05
11704143	DOROTHY ROBINSON	12/10/2015	155.15
11704416	DOUG OR MICHELLE SAUNDERS	12/10/2015	99.10
11704760	DOUGLAS A BILLENSTEIN	12/10/2015	298.36
11705268	DOUGLAS C HAHN, ATTY	12/10/2015	472.00
11705576	DOUGLAS D. GRABILL	12/14/2015	257.03
11704648	DOUGLAS LAKES	12/10/2015	1,203.00
11705600	DOUGLAS M. MONTGOMERY II	12/14/2015	176.53
11705619	DOUGLAS M. TROUT	12/14/2015	1,385.33
11704462	DOUGLAS NORTON	12/10/2015	287.80
11704335	DOUGLAS OR ROBIN STAMMEN	12/10/2015	277.72
11704301	DOVIE HAGANS	12/10/2015	564.97
11705002	DPL ENERGY RESOURCES	12/10/2015	17,073.68
11705783	DPL ENERGY RESOURCES	12/14/2015	2,989.16
11705015	DUGAN & MEYERS CONSTRUCTION CO.	12/10/2015	29,823.64
11704672	DUNCAN BROWNER	12/10/2015	646.50
11705108	DUSTIN BIRCHLER	12/10/2015	6.00
11704575	DWIGHT BORGMEIER	12/10/2015	90.07
11705109	DWIGHT KILGORE	12/10/2015	6.00
11705667	DWIGHT STARGELL	12/14/2015	74.18
11704099	DWIGHT WALKER	12/10/2015	1,046.50
11705831	EARTHA DAVIS AMERSON	12/14/2015	40.00
11705392	EATON FORM INC.	12/11/2015	297.00

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11705110	EBONY HICKMAN	12/10/2015	6.00
11705649	EBONY JAMES	12/14/2015	116.73
11704771	EDWARD & MARCHELLE MUCHA	12/10/2015	120.18
11705535	EDWARD A TOLLIVER	12/11/2015	200.00
11704828	EDWARD A. PITMAN	12/10/2015	167.90
11705832	ELAINE NICOLE STRANGE	12/14/2015	10.00
11704972	ELAVON NOVA INFORMATION SYSTEMS	12/10/2015	499.00
11704343	ELIZA J CASE	12/10/2015	272.27
11704707	ELIZABETH A SCHREIER	12/10/2015	2,787.90
11704144	ELIZABETH DAVIS	12/10/2015	282.20
11705111	ELIZABETH GIBSON	12/10/2015	6.00
11705611	ELIZABETH J. MOORE	12/14/2015	291.53
11705112	ELIZABETH KLEIBER	12/10/2015	12.00
11705113	ELIZABETH KLEIBER	12/10/2015	6.00
11705396	ELIZABETHS NEW LIFE CENTER	12/11/2015	2,763.54
11704457	ELLA W BECKWORTH	12/10/2015	168.88
11704692	ELLEN & RONALD CALLIGAN	12/10/2015	187.64
11704251	ELLEN STEPHENSON	12/10/2015	202.97
11704691	ELNORA JEAN FETVEIT	12/10/2015	300.00
11705833	ELSIE FIELDS WILLIAMS	12/14/2015	10.00
11704225	EMILIE HARDIN	12/10/2015	269.52
11705668	EMILY BROTHERWOOD	12/14/2015	28.18
11705347	EMILY K. THOMPSON	12/11/2015	227.40
11704981	ENFORCEMENT TECHNOLOGY GROUP INC	12/10/2015	223.42
11704875	ENTERPRISE ROOFING & SHEET METAL CO.	12/10/2015	525.00
11705671	ERIC A. ARMSTRONG	12/14/2015	324.91
11704661	ERIC AND KATHERINE PAULING	12/10/2015	401.60
11704732	ERIC J & ELIZABETH HAMILTON	12/10/2015	1,427.75
11705503	ERIC LEE REPLOGLE	12/11/2015	20.00
11704276	ERIC LYNCH	12/10/2015	104.92
11705834	ERIELLE MONIQUE COPELAND	12/14/2015	10.00
11704304	ERIK AND JANE ELLEFSON	12/10/2015	93.39
11705629	ERIKA L. MCWHORTER	12/14/2015	44.28
11704601	ERIKA RINES	12/10/2015	112.59
11704186	ERIN ALICE	12/10/2015	97.62
11705114	ERIN SUMMERS	12/10/2015	6.00
11705001	ERS DIGITAL	12/10/2015	263.49
11705442	ERS DIGITAL	12/11/2015	406.50
11704184	ESHELLE OR DEREK BALES	12/10/2015	550.62
11704561	EVAN & JULIA ABLA	12/10/2015	356.53
11704665	EVE KUETERMAN	12/10/2015	1,293.00
11705441	FAHLGREN MORTINE INC	12/11/2015	3,250.00
11704626	FAITH MCGUIRE	12/10/2015	216.44
11705000	FAMILY PRACTICE ASSOCIATES	12/10/2015	7,126.00
11705901	FAMILY PRACTICE ASSOCIATES	12/14/2015	7,126.00
11705370	FAMILY SERVICE ASSOCIATION	12/11/2015	102.00
11704959	FASTENAL COMPANY	12/10/2015	112.43
11704976	FEDEX	12/10/2015	175.22
11704766	FELICIA BAREFIELD	12/10/2015	300.00
11704181	FELICIA E KING	12/10/2015	463.26
11704966	FERGUSON ENTERPRISES	12/10/2015	185.87
11704883	FIFTH THIRD BANK	12/10/2015	881.96

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11704172	FLO ANN TIGNER	12/10/2015	1,560.00
11705601	FRANCES L. SPANN	12/14/2015	304.75
11704582	FRANCIS AND SANDRA LEMEN	12/10/2015	1,503.60
11704656	FREDDY L MIDDLETON	12/10/2015	300.00
11705867	FREUND FREEZE & ARNOLD	12/14/2015	1,307.00
11705897	FROST BROWN TODD LLC	12/14/2015	32,029.33
11705356	G A INDUSTRIES INC	12/11/2015	2,959.20
11704961	GANDER MOUNTAIN COMPANY	12/10/2015	321.46
11704990	GARVEY SCHUBERT BARER	12/10/2015	2,506.95
11704124	GAYLA I DROWN	12/10/2015	582.90
11704372	GAYLE BOWEN	12/10/2015	947.16
11704370	GAYLE HOLLAND	12/10/2015	23.46
11704983	GE CAPITAL	12/10/2015	835.00
11705677	GE CAPITAL RETAIL BANK	12/14/2015	59.92
11705384	GEER GAS CORP	12/11/2015	43.26
11704892	GEM CITY KEY SHOP, INC.	12/10/2015	138.50
11705376	GEM CITY KEY SHOP, INC.	12/11/2015	20.25
11705773	GENERATOR SYSTEMS INC	12/14/2015	349.90
11704210	GEOFFREY OR JACKIE REDDENS	12/10/2015	1,017.33
11705115	GEORGE ANDERSON JR	12/10/2015	6.00
11704482	GEORGE TODD	12/10/2015	103.21
11704757	GERALD P & KELLY HILL	12/10/2015	114.47
11704735	GERALDINE JONES	12/10/2015	193.65
11705030	GERMAIN OF BEAVERCREEK I LLC	12/10/2015	435.54
11704755	GIAN BENELLO	12/10/2015	646.50
11704131	GINA ATHA	12/10/2015	209.61
11704751	GINA D & RYAN D LEY	12/10/2015	646.50
11704796	GLADYS M JEFFERY	12/10/2015	600.00
11704667	GLENDA F WATSON	12/10/2015	150.12
11704655	GLINDA MARTIN	12/10/2015	2,752.56
11704062	GLORIA MASON	12/10/2015	848.81
11704413	GLORIA OR MARK HOLBROOK	12/10/2015	277.72
11705369	GOODWILL EASTER SEALS MIAMI VALLEY	12/11/2015	13,320.00
11704958	GORDON FOOD SERVICE INC	12/10/2015	2,866.95
11705752	GORDON FOOD SERVICE INC	12/14/2015	3,652.61
11705659	GP SCOTT HAVER	12/14/2015	79.35
11704874	GRANDVIEW/SOUTHVIEW HOSPITAL	12/10/2015	464.23
11704621	GRANT ROGERS	12/10/2015	180.00
11705462	GRAVIC INC	12/11/2015	1,195.00
11705353	GRAYBAR ELECTRIC CO. INC.	12/11/2015	14.79
11705449	GREATER CINCINNATI PET PAGES LLC	12/11/2015	3,000.00
11705387	GREATER DAYTON AREA	12/11/2015	23,154.52
11704934	GREATER DAYTON PREMIER MANAGEMENT	12/10/2015	952.32
11705739	GREENE COUNTY SANITARY ENGINEERING DEPT	12/14/2015	300,000.00
11704936	GREENE COUNTY SHERIFF	12/10/2015	21.00
11704742	GREG NANGLE	12/10/2015	43.10
11704671	GREGORY K GREVE	12/10/2015	84.44
11704446	GRETA BARNES	12/10/2015	138.86
11704409	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	12/10/2015	221.35
11705526	GRIFF NOWICKI ATTY	12/11/2015	95.00
11704985	GVM WEST SNOW EQUIPMENT	12/10/2015	1,266.54
11705355	HAHN AUTOMOTIVE	12/11/2015	118.29

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11704743	HANNAH GOULD	12/10/2015	656.78
11704474	HANNELORE KAY	12/10/2015	857.10
11704844	HARRISON A. WOODRUFF	12/10/2015	228.85
11705545	HARVEY JOHNSON	12/11/2015	1,000.00
11705016	HD SUPPLY WATERWORKS LTD	12/10/2015	8,843.73
11704708	HEATHER & KIRBY NEWKIRK JR	12/10/2015	206.41
11704560	HEATHER ARNOLD	12/10/2015	300.00
11704070	HEATHER C KEMPF	12/10/2015	386.67
11704669	HEATHER FLOYD	12/10/2015	1,452.90
11704619	HEATHER HILL	12/10/2015	1,430.72
11704598	HEATHER SCHRECK	12/10/2015	187.65
11705352	HEETER PLUMBING LLC	12/11/2015	1,800.00
11704546	HEIDI SCHWEINITZ	12/10/2015	729.61
11705802	HELM INCORPORATED	12/14/2015	450.00
11705599	HERBERT K. BURROUGHS	12/14/2015	384.10
11704943	HIGH LINE CORP	12/10/2015	104.13
11704997	HIGH TECH ELASTOMERS INC	12/10/2015	2,432.86
11704988	HITTLE HOUSE LLC	12/10/2015	4,640.10
11704544	HOLLIAN COMBS	12/10/2015	1,694.48
11704784	HOLLIE M & STEPHEN R CLINE II	12/10/2015	835.10
11704594	HOLLY RAY	12/10/2015	215.80
11705892	HOLTON LEGAL LLC	12/14/2015	178.00
11704971	HOME DEPOT CREDIT SERVICES	12/10/2015	77.65
11705762	HOME DEPOT CREDIT SERVICES	12/14/2015	1,163.30
11705388	HOMEFULL	12/11/2015	26,562.86
11705280	HORWITZ & HORWITZ LLC	12/10/2015	2,571.00
11705443	HOUSE OF BREAD	12/11/2015	1,250.00
11705594	HUBERT D. DAWSON	12/14/2015	108.85
11704920	HUMAN RESOURCE PROFILE, INC.	12/10/2015	81.00
11705728	HUMAN RESOURCE PROFILE, INC.	12/14/2015	1,185.50
11704944	HYLANT	12/10/2015	279,349.00
11705008	ICP, INC.	12/10/2015	2,144.86
11705787	ICP, INC.	12/14/2015	618.00
11704215	IMOGENE AND CLAUDE PEAVY	12/10/2015	221.35
11704331	INA THOMAS JACKSON	12/10/2015	1,169.85
11705382	INTERSTATE FORD, INC.	12/11/2015	1,061.01
11705456	INTERVIEWSTREAM, INC.	12/11/2015	9,500.00
11705521	J ALLEN WILMES	12/11/2015	400.00
11705869	J DAVID TURNER ATTY	12/14/2015	1,077.00
11704160	JACK OR KAREN BRUSH	12/10/2015	257.88
11705116	JACKIE RUPERT	12/10/2015	6.00
11705888	JACOB A KOVACH LAW CO LPA	12/14/2015	750.00
11704740	JACQUELINE WILLIAMS	12/10/2015	300.00
11704106	JAIME & PAUL SURBER	12/10/2015	983.44
11705622	JAMES A. CONTESTABLE	12/14/2015	326.00
11704519	JAMES AND BEVERLY JERGENS	12/10/2015	22.52
11704702	JAMES D FULWILER JR	12/10/2015	600.00
11705623	JAMES DENNIS COLE	12/14/2015	93.15
11704653	JAMES E DOUGLAS	12/10/2015	2,593.08
11704285	JAMES OR DEBBIE HOLTKAMP	12/10/2015	693.41
11705835	JAMES R SIMONSON	12/14/2015	10.00
11705899	JAMES RAMSEY	12/14/2015	145.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11705285	JAMES S ARMSTRONG ATTY	12/10/2015	1,770.00
11704541	JAMIE AND ELIZABETH ANDREWS	12/10/2015	37.53
11704798	JAMIE BARON	12/10/2015	300.00
11704297	JAMIE MURRAY	12/10/2015	506.88
11704338	JAMIE P ROWLEY	12/10/2015	78.55
11704535	JAN BEGIN	12/10/2015	600.00
11704486	JANA FALKNER	12/10/2015	115.69
11704146	JANET M CADDELL	12/10/2015	133.34
11705836	JANET MARIE WALTERS	12/14/2015	40.00
11704302	JANET MCCONNELL	12/10/2015	237.34
11704098	JANICE ANDREWS	12/10/2015	454.46
11704296	JANICE DENNIS	12/10/2015	38.60
11704060	JANIE TAYLOR	12/10/2015	113.66
11704190	JANIE WISE	12/10/2015	591.80
11705504	JANIELLE L POOL	12/11/2015	10.00
11705562	JANINE M. ELDERS	12/14/2015	255.23
11704650	JANIS OR DAVID GORBY	12/10/2015	2,938.60
11704459	JANNA OR THELTON MARK HILL	12/10/2015	463.26
11704622	JARED DONCASTER	12/10/2015	93.82
11705631	JASON A. CARSON	12/14/2015	116.73
11704571	JASON AND SARA SWIATKOWSKI	12/10/2015	225.18
11704148	JASON OR JENNIFER WYNKOOP	12/10/2015	434.98
11705117	JASON PLUMMER	12/10/2015	6.00
11705567	JAVON S. LEWIS	12/14/2015	94.07
11704761	JAWANNA CROOKS	12/10/2015	300.00
11705267	JAY B CARTER ATTY	12/10/2015	358.00
11705664	JAYMA M. GARRETT	12/14/2015	16.10
11704646	JEAN DAVIES	12/10/2015	300.00
11704108	JEAN ELDER	12/10/2015	198.20
11704590	JEANA DEAN	12/10/2015	729.07
11704137	JEANNE WHITE	12/10/2015	187.92
11704644	JEANNIE MEEK	12/10/2015	900.00
11704554	JEFF LUMPKINS	12/10/2015	200.03
11705624	JEFFERY LYNN VANN	12/14/2015	43.70
11704745	JEFFREY & CATHY REQUARTH	12/10/2015	1,322.33
11705536	JEFFREY B HURLEY	12/11/2015	300.00
11704685	JEFFREY D & ERICA D CRAMER	12/10/2015	2,102.75
11705273	JEFFREY D LIVINGSTON ATTY	12/10/2015	925.00
11705863	JEFFREY D LIVINGSTON ATTY	12/14/2015	636.00
11704219	JEFFREY J CHILES	12/10/2015	93.39
11705266	JEFFREY T GRAMZA	12/10/2015	1,500.00
11705859	JEFFREY T GRAMZA	12/14/2015	498.00
11705639	JEFFREY W. CUMMINGS	12/14/2015	25.88
11705118	JEFFREY WERNER	12/10/2015	6.00
11704747	JENNA & ZACHARY GREENE	12/10/2015	197.03
11704620	JENNIFER & DUSTIN HOLCOMB	12/10/2015	262.70
11705505	JENNIFER A SPRAGUE	12/11/2015	10.00
11705327	JENNIFER A. DEVINS	12/11/2015	66.13
11704528	JENNIFER AND JOHN KNOPP	12/10/2015	343.05
11704548	JENNIFER BROWN	12/10/2015	1,219.09
11705506	JENNIFER C BABROS	12/11/2015	20.00
11705657	JENNIFER CONTRERAS	12/14/2015	91.43

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11705298	JENNIFER DAY	12/10/2015	333.00
11705884	JENNIFER DAY	12/14/2015	120.00
11704557	JENNIFER HICKS	12/10/2015	1,293.00
11704589	JENNIFER HUDDLESON	12/10/2015	4,962.78
11704501	JENNIFER IDA WILSON	12/10/2015	401.81
11705637	JENNIFER J. HECKMAN	12/14/2015	39.10
11705119	JENNIFER KAP	12/10/2015	6.00
11704607	JENNIFER KRUMAL	12/10/2015	777.85
11705597	JENNIFER L. LEMONS	12/14/2015	212.18
11705628	JENNIFER M. SCHAEFER	12/14/2015	73.03
11705507	JENNIFER NICOLE KUBE	12/11/2015	20.00
11704538	JENNIFER OSITADIMMA	12/10/2015	433.58
11704073	JENNIFER ROSS	12/10/2015	247.62
11705297	JENNIFER S DELAPLANE	12/10/2015	1,448.00
11704679	JENNIFER S LEWIS	12/10/2015	75.06
11704101	JENNY SKUDLAREK	12/10/2015	93.39
11705661	JEREMIAH BROWN	12/14/2015	115.00
11705120	JEREMY LEIST C/O RSIDE ZOING DEPT	12/10/2015	12.00
11704141	JERI GEE	12/10/2015	83.11
11705578	JESSICA B. LYNCH	12/14/2015	216.78
11704169	JESSIE FRISON	12/10/2015	209.61
11705452	JET 22 LIMITED	12/11/2015	300.00
11705605	JETT S. COLE	12/14/2015	44.85
11704371	JILL A CARTER	12/10/2015	221.35
11704476	JILL COUGHLIN	12/10/2015	116.22
11704682	JILL KINGSTON	12/10/2015	766.50
11704122	JILLANA CAMPBELL	12/10/2015	525.62
11704581	JIMMY ARRINGTON	12/10/2015	147.80
11704681	JK S HOUSE	12/10/2015	409.45
11705302	JKD LAW FIRM PC	12/10/2015	850.00
11705890	JKD LAW FIRM PC	12/14/2015	1,042.98
11704115	JOANN DRISCOLL	12/10/2015	214.96
11704547	JOANNA EICKEMEYER	12/10/2015	167.59
11705508	JOANNE E NOWRY	12/11/2015	10.00
11704778	JODI C & MICHAEL A GOLDSCHMIDT	12/10/2015	736.50
11705883	JOEL SPITZER ATTORNEY AT LAW	12/14/2015	109.00
11704872	JOHN A BECKER CO INC	12/10/2015	321.02
11704606	JOHN AND JESSIE SCOTT	12/10/2015	192.28
11704801	JOHN DAVID STEWART SR	12/10/2015	300.24
11704748	JOHN DEGRAFFENREID	12/10/2015	191.40
11705620	JOHN J. AMARANTE	12/14/2015	59.80
11705673	JOHN MEEKS	12/14/2015	195.21
11705121	JOHN NELSON	12/10/2015	6.00
11704208	JOHN OR SUSAN STRIEBICH	12/10/2015	116.22
11705283	JOHN PINARD	12/10/2015	1,635.00
11705878	JOHN PINARD	12/14/2015	420.00
11705688	JOHN R ALLERDING	12/14/2015	38.92
11704537	JOHN ROESSER	12/10/2015	18.76
11704162	JOHN V & ARLENE N JONES III	12/10/2015	345.17
11705122	JOHNATHON BLAIR	12/10/2015	6.00
11705123	JOHNNIE BOHANNON	12/10/2015	6.00
11705627	JOHNNY M. VANCE	12/14/2015	104.65

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11705663	JOHNNY SHANE COMPTON	12/14/2015	36.23
11705632	JON D. SILER	12/14/2015	153.53
11705509	JONATHAN C SHARP	12/11/2015	10.00
11704556	JOSEPH ANGLE	12/10/2015	121.97
11705124	JOSEPH FORREST	12/10/2015	6.00
11704599	JOSEPH HEILMAN	12/10/2015	107.21
11704084	JOSEPH OR LISHA MAXWELL	12/10/2015	93.39
11705666	JOSEPH THOMPSON	12/14/2015	63.83
11704217	JOSEPHINE ALLEN	12/10/2015	416.57
11705125	JOSH MAXEY	12/10/2015	6.00
11705837	JOSHUA MICHAEL BENSON	12/14/2015	10.00
11704768	JOSHUA TANKERSLEY	12/10/2015	2,259.00
11704539	JOY COMBS	12/10/2015	456.85
11704309	JOYCE A CAMPAGNA	12/10/2015	105.95
11704334	JOYCE COLLINS	12/10/2015	1,249.90
11704458	JOYCE OR DOUGLAS COUTEE	12/10/2015	1,714.20
11705555	JUDITH C. KINNEY	12/14/2015	157.30
11704577	JUDITH KINTNER	12/10/2015	178.74
11705430	JUGGLER DAVE AND FRIENDS LLC	12/11/2015	2,000.00
11705320	JULIA A. PENNINGTON	12/11/2015	527.28
11705315	JULIA L. GRANGER	12/11/2015	116.73
11705018	JULIA PAIGE FAMILY CENTER LLC	12/10/2015	35,160.00
11704344	JULIE BERRO	12/10/2015	165.76
11705560	JUNE T. DAVIS-MILUM	12/14/2015	260.24
11705838	JUSTIN M COLLINS	12/14/2015	40.00
11705126	JUSTIN SAUNDERS C/O KOHL'S	12/10/2015	6.00
11704956	K MART CORPORATION	12/10/2015	1,274.80
11704957	K MART CORPORATION	12/10/2015	565.75
11705751	K MART CORPORATION	12/14/2015	275.00
11704812	KALA & JOSHUA MILLER	12/10/2015	239.30
11704425	KALLIE ANDERSON	12/10/2015	805.71
11705127	KARA PATTON	12/10/2015	6.00
11704815	KAREN BROUGHTON	12/10/2015	225.18
11704782	KAREN E ALLEN	12/10/2015	646.50
11704119	KAREN E OR ERIC KISTNER	12/10/2015	458.72
11704289	KAREN M BURKS	12/10/2015	353.20
11705630	KAREN M. SHAFFER	12/14/2015	117.30
11705590	KAREN S. WRIGHT	12/14/2015	1,055.13
11704298	KAREN T BROOKS	12/10/2015	646.50
11704271	KAREN WHITE	12/10/2015	270.14
11704839	KARHMA D. CALHOUN	12/10/2015	209.88
11705344	KARHMA D. CALHOUN	12/11/2015	292.68
11704264	KARIN GANTNER	12/10/2015	83.11
11705616	KARL L KEITH	12/14/2015	647.94
11704706	KATEY & STEPHEN WILLIS	12/10/2015	206.42
11704774	KATHERINE & DAVID DUNN	12/10/2015	689.60
11705656	KATHERINE BROWER	12/14/2015	49.45
11704278	KATHERINE M WAGNER	12/10/2015	375.30
11704248	KATHERINE MULLINS	12/10/2015	126.41
11705303	KATHLEEN BISHOP	12/10/2015	588.00
11705128	KATHLEEN LONG	12/10/2015	6.00
11704096	KATHLEEN M COOK	12/10/2015	83.11

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11704089	KATHLEEN MARY SIMMONS	12/10/2015	231.63
11704555	KATHRYN BRYANT	12/10/2015	91.95
11704161	KATHY JOHNSON	12/10/2015	436.35
11704686	KATHY KLASING	12/10/2015	37.53
11704558	KATHY WILLIAMSON-GALL	12/10/2015	217.02
11704480	KATIE & TIMOTHY GIBSON	12/10/2015	491.00
11704183	KATINA HILL	12/10/2015	728.18
11704441	KATRINA C BOEHMER	12/10/2015	93.39
11704491	KAUHNIA WRIGHT	12/10/2015	65.68
11704050	KAYODE MAJEKODUNMI	12/10/2015	231.63
11705625	KEITH BRYSON	12/14/2015	62.10
11705129	KEITH LONG C/O WALMART	12/10/2015	6.00
11705598	KEITH N. PENNINGTON	12/14/2015	137.83
11705130	KELLIE BEERS	12/10/2015	6.00
11705334	KELLY K. WALSH	12/11/2015	784.30
11704472	KELLY OR RYESHONE DAVIS	12/10/2015	557.08
11704260	KELLY S STOLZ	12/10/2015	93.39
11704420	KEMBERLY TROSPER	12/10/2015	193.63
11705839	KENNETH JAMES	12/14/2015	10.00
11704664	KENNY & CHELSEA KELLER	12/10/2015	3,536.74
11704899	KENWORTH OF DAYTON	12/10/2015	160.00
11705690	KETTERING SQUARE APTS	12/14/2015	447.00
11705345	KEVIN P. LAVOIE	12/11/2015	208.16
11705607	KEVIN P. RAWLINGS	12/14/2015	328.33
11704723	KEVIN TURPIN	12/10/2015	65.68
11704964	KEYSTONE RICHLAND CENTERS LLC	12/10/2015	6,365.40
11705510	KIM ANDREA BROWN	12/11/2015	10.00
11704569	KIMBERLIE JOHNSON	12/10/2015	150.12
11704819	KIMBERLY AND KEITH WATSON	12/10/2015	720.00
11704496	KIMBERLY BELDEN	12/10/2015	37.53
11704759	KIMBERLY C SURLES	12/10/2015	600.00
11704197	KIMBERLY DAWN MOORE	12/10/2015	624.74
11704470	KIMBERLY DEMARCUS	12/10/2015	353.43
11704475	KIMBERLY K BECKETT	12/10/2015	392.18
11704704	KIMBERLY L HUNT	12/10/2015	206.41
11704562	KIMBERLY LOYD	12/10/2015	71.34
11704611	KIMBERLY MALLORY	12/10/2015	225.18
11704506	KIMBERLY MUMPOWER	12/10/2015	263.69
11704167	KIMBERLY PATILLO	12/10/2015	319.00
11704514	KIMELYN JACKSON	12/10/2015	251.14
11704354	KIMILA S ROBERTSON	12/10/2015	83.11
11705791	KIRK GILLUM	12/14/2015	475.00
11705840	KIRT E HENDERSON	12/14/2015	10.00
11704490	KISHA CAMPBELL	12/10/2015	772.84
11704880	KLOSTERMANS BAKING CO	12/10/2015	13.70
11705697	KLOSTERMANS BAKING CO	12/14/2015	38.36
11705585	KOBI F. COOPER	12/14/2015	233.45
11704502	KODJO AND GERMAINE AKAKPO	12/10/2015	332.92
11704893	KOHLER FOODS, INC.	12/10/2015	421.75
11705295	KOLLIN FIRM LLC	12/10/2015	500.00
11704510	KRISTA AND DANIAL WILSON	12/10/2015	93.82
11704497	KRISTEN & CHAD ANDREWS	12/10/2015	270.21

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11704613	KRISTEN & JASON FRANKS	12/10/2015	121.42
11704303	KRISTEN LAUER	12/10/2015	86.32
11704438	KRISTINA PIERCE	12/10/2015	129.92
11704674	KRISTINE GILLESPIE	12/10/2015	457.32
11704362	KRISTY FILBRUN	12/10/2015	311.28
11705675	KRONOS INC	12/14/2015	1,125.00
11704481	KRYSTAL & BRADLEY BRUSH	12/10/2015	106.96
11705289	KS MILLER LAW OFFICE LLC	12/10/2015	2,244.00
11704177	KURT OR PAMELA KLOPFENSTEIN	12/10/2015	487.07
11705653	KYLA R. WOODS	12/14/2015	40.25
11705131	KYLE ROWLISON	12/10/2015	6.00
11704132	LACHANDA MCCAIN	12/10/2015	3,319.50
11704175	LADONNA BUSH	12/10/2015	375.30
11704830	LAJUANA A. WILLIAMS	12/10/2015	251.85
11705321	LAJUANA A. WILLIAMS	12/11/2015	306.48
11704617	LAKISHA KIDD	12/10/2015	300.00
11704240	LANIECE C MAYS	12/10/2015	318.99
11705803	LARRY NALLS	12/14/2015	25.00
11705602	LATOSHA D. APPLEBERRY	12/14/2015	277.15
11704698	LAURA AND ANDREW STONER	12/10/2015	786.75
11704767	LAURA KINNER	12/10/2015	1,200.00
11704290	LAURA LARSEN GORDNIER	12/10/2015	305.72
11704448	LAURA RAZOR	12/10/2015	1,612.71
11705856	LAW OFFICE OF CHRISTOPHER A DEAL LLC	12/14/2015	205.00
11705293	LAW OFFICE OF JANE NOVICK LLC	12/10/2015	626.00
11705290	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/10/2015	347.00
11705520	LAW OFFICE OF WILLIAM O CASS JR LTD	12/11/2015	1,237.87
11705531	LAW OFFICES OF REBEKAH S SINNOTT ESQ	12/11/2015	545.00
11704680	LAWRENCE R BABB JR	12/10/2015	131.35
11705865	LAWRENCE W HENKE III	12/14/2015	269.00
11704203	LEAH NOUR	12/10/2015	83.11
11704572	LEANNE AND JEREMIAH SHOCKLEY	12/10/2015	103.21
11705017	LEARNING TREE CHILDRENS ENRICHMENT	12/10/2015	3,650.00
11704052	LEE ANN HAGERTY	12/10/2015	131.35
11705872	LEIGH ANN CAPIZZI	12/14/2015	592.00
11704422	LENITA A MAC PHERSON	12/10/2015	83.11
11705589	LESLIE M. BASSLER	12/14/2015	442.75
11705800	LEVEL 3 COMMUNICATIONS LLC	12/14/2015	5,318.60
11704467	LIGAYA GLASS	12/10/2015	77.05
11705037	LILIAN OKAFOR	12/10/2015	275.00
11704999	LILLEY & ASSOCIATES	12/10/2015	55.00
11705440	LILLEY & ASSOCIATES	12/11/2015	3,655.00
11704090	LINDA CAROL LEE	12/10/2015	636.12
11704233	LINDA DAVIS	12/10/2015	145.90
11704820	LINDA E MEGNIN	12/10/2015	525.00
11704543	LINDA GLAIZER	12/10/2015	900.00
11705592	LINDA GLOVER	12/14/2015	46.58
11704065	LINDA MILLER	12/10/2015	247.51
11704180	LINDA OR DOUGLAS POLING	12/10/2015	230.74
11704822	LINDA RICKETT	12/10/2015	1,575.00
11704294	LINDA SHEPHERD	12/10/2015	93.39
11705651	LINDSAY BIRNBAUM	12/14/2015	78.78

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11705132	LINDSAY THURMAN	12/10/2015	6.00
11704709	LINDSEY WILLIAMS	12/10/2015	131.35
11704419	LISA WRAY	12/10/2015	297.08
11705319	LISA A. HOWZE	12/11/2015	585.35
11704540	LISA FARR-LADD	12/10/2015	266.68
11704189	LISA HAMISCH & WILLIAM LAWSON	12/10/2015	681.02
11704373	LISA MCMAHON	12/10/2015	1,015.06
11705550	LISA R. EISCHEN	12/11/2015	16,000.00
11704318	LISA RINGWALT	12/10/2015	668.10
11704749	LISA STRAUBE	12/10/2015	72.15
11705715	LJB INC	12/14/2015	23.98
11704806	LONISHA HOUSTON	12/10/2015	64.65
11705547	LOOPER INVESTMENTS II LLC	12/11/2015	948.00
11704281	LORA LEMKE	12/10/2015	99.10
11704718	LOREN & JULIE BRUBAKER	12/10/2015	60.00
11704549	LORETTA GIBSON	12/10/2015	215.79
11705841	LORETTA M HANEY	12/14/2015	10.00
11704694	LORI & CHRIS PETERS	12/10/2015	249.57
11704069	LORI A EVANS	12/10/2015	77.05
11704292	LORI FREI	12/10/2015	1,078.22
11704357	LORI G WOLFF	12/10/2015	99.10
11704369	LORI OR DAVID MOODIE	12/10/2015	93.39
11704429	LORI OR SCOTT ERNEST	12/10/2015	431.60
11705582	LORI R. DRAINE	12/14/2015	25.42
11705556	LORI S. BYRD	12/14/2015	207.74
11705568	LORIEN L. BIBB	12/14/2015	173.65
11704414	LORRAINE M SEARCH	12/10/2015	110.51
11704102	LORRI OR DAVID DOHERTY	12/10/2015	138.86
11704473	LOVIE M THOMPSON	12/10/2015	569.31
11705760	LOWES HOME CENTERS INC	12/14/2015	919.57
11704171	LUCRETIA THOMAS	12/10/2015	93.39
11704187	LUCY ANN SMITH	12/10/2015	606.43
11704176	LUIS JOSE OR MERCE GRAELL-COLAS	12/10/2015	231.62
11705133	LUKE DALTON	12/10/2015	6.00
11705134	LYDIANN SZIMA	12/10/2015	6.00
11705511	LYNDA L BEDDIES	12/11/2015	10.00
11704687	LYNN COWELL	12/10/2015	93.82
11704802	LYNN D SIMMONS	12/10/2015	810.00
11704170	LYNN OR MARCIA GRAY	12/10/2015	138.25
11704061	LYNNANN M RIVERS	12/10/2015	221.35
11704578	LYNNE DICKEY	12/10/2015	109.15
11704454	LYNNETTE WALTON	12/10/2015	534.02
11705380	MACKIL INC	12/11/2015	4,746.50
11704057	MADELYN OR CHRIS HAYWOOD	12/10/2015	152.75
11704227	MADONNA R WELLS	12/10/2015	246.57
11704744	MAEVE T OCONNOR	12/10/2015	687.00
11705451	MAIN SEQUENCE TECHNOLOGY INC	12/11/2015	899.95
11705313	MALLORY MITCHELL	12/11/2015	298.43
11705292	MALOCU LAW OFFICE	12/10/2015	400.00
11705717	MANCO REAL ESTATE MGT INC	12/14/2015	525.00
11705877	MANNING LAW FIRM LLC	12/14/2015	284.00
11705549	MANSELL LAW, LLC	12/11/2015	36,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11704375	MARANDA HOGUE	12/10/2015	231.63
11704524	MARC HAWK	12/10/2015	377.75
11705263	MARCY A VONDERWELL	12/10/2015	369.00
11704322	MARGARET A BOOKWALTER	12/10/2015	1,054.33
11705670	MARGARET E. LEGER	12/14/2015	393.84
11704326	MARGARET QUINN	12/10/2015	83.11
11705842	MARGUERITE WESER	12/14/2015	40.00
11704216	MARI CHATTAMS	12/10/2015	3,306.73
11705573	MARIA D. PADILLA	12/14/2015	86.48
11704125	MARIA GARMAN	12/10/2015	215.64
11705305	MARIAN LANES	12/10/2015	775.00
11704360	MARIANNE OR SCOTT BARNETTE	12/10/2015	661.17
11704361	MARIE A ZAREMBA KMUCHA	12/10/2015	1,501.95
11704236	MARILYN D BRITT	12/10/2015	611.44
11705805	MARILYN K WEBER	12/14/2015	1,007.50
11704265	MARILYN OR MICHAEL STALL	12/10/2015	577.18
11704566	MARISSA CANCINO	12/10/2015	281.46
11704308	MARJORIE AND ROY PIRTLE	12/10/2015	133.34
11704638	MARJORIE L SNOWDEN	12/10/2015	300.00
11704724	MARK IRVIN PRIDE	12/10/2015	375.30
11705596	MARK S. ANDERSON	12/14/2015	69.46
11704328	MARKETTA TRAMMELL	12/10/2015	255.50
11704237	MARLA BROCK	12/10/2015	1,651.98
11705642	MARLETAE L. SAMPSON	12/14/2015	105.23
11704182	MARSHA A ENGLISH	12/10/2015	869.50
11705705	MARSHALL DAYTON TIRE SALES INC	12/14/2015	316.50
11705857	MARSHALL G LACHMAN ATTY	12/14/2015	811.00
11705633	MARTA J. NOOKS	12/14/2015	71.88
11704284	MARTHA L HARRIS	12/10/2015	405.74
11704945	MARTIN MARIETTA MATERIALS	12/10/2015	70.49
11705843	MARTY COLLIER	12/14/2015	10.00
11705135	MARVIN JOHNSON C/O KROGER	12/10/2015	6.00
11704223	MARVIN LYNN EADS	12/10/2015	105.95
11704663	MARY B HUNT	12/10/2015	775.82
11704313	MARY E KING	12/10/2015	2,451.80
11705844	MARY E YELLEY	12/14/2015	10.00
11704168	MARY J ROSENBAUER	12/10/2015	93.39
11705591	MARY J. APPLIN	12/14/2015	18.02
11705335	MARY L. LOCKE	12/11/2015	109.25
11704835	MARY M. HAINES	12/10/2015	448.18
11704440	MARY OR CHARLES BUNTYN	12/10/2015	231.62
11704649	MARY OR THOMAS JONES	12/10/2015	112.58
11704790	MARY THAXTON	12/10/2015	1,200.00
11705354	MATTHEW BENDER & CO INC	12/11/2015	629.61
11705681	MATTHEW BENDER & CO INC	12/14/2015	1,426.44
11705682	MATTHEW BENDER & CO INC	12/14/2015	1,020.99
11705683	MATTHEW BENDER & CO INC	12/14/2015	6,589.36
11704424	MATTHEW OR KATHLEEN LIND	12/10/2015	93.39
11704484	MATTHEW PERKINS	12/10/2015	462.34
11704750	MATTHEW SCOTT MONROE	12/10/2015	176.64
11704752	MATTHEW SILVER	12/10/2015	718.95
11705610	MAURICE SANDIFER	12/14/2015	37.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11705423	MAXIM STAFFING SOLUTIONS	12/11/2015	1,505.08
11705359	MAYS LOCKSMITH SERVICE	12/11/2015	120.00
11705460	MCDONOUGH BOLYARD PECK INC	12/11/2015	187.50
11705753	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/14/2015	5,454.64
11704244	ME'SHELL MATTISON-HALL	12/10/2015	231.63
8118281	MEDCO HEALTH SOLUTIONS INC (ACH)	12/11/2015	556,762.18
11705769	MEDICAL PRIORITY CONSULTANT	12/14/2015	2,100.00
11705033	MEDPRO WASTE DISPOSAL LLC	12/10/2015	185.00
11704625	MEGAN & KRAIG NEER	12/10/2015	646.50
11704837	MEGAN E. JOYCE	12/10/2015	309.35
11704713	MELANIE CARROLL	12/10/2015	676.50
11704421	MELANIE L ADAMS	12/10/2015	705.47
11705338	MELANIE S. FEUERBACH	12/11/2015	196.65
11704139	MELANIE WILLIAMS	12/10/2015	93.39
11704156	MELINDA LAY	12/10/2015	3,685.19
11704358	MELINDA M CURTIN	12/10/2015	232.44
11704246	MELISA HENRY	12/10/2015	104.92
11704793	MELISSA DENNIS	12/10/2015	300.00
11704688	MELISSA OQUENDO	12/10/2015	646.50
11704471	MELISSA WERTZ	12/10/2015	177.06
11704468	MELODY HIGHTOWER	12/10/2015	93.39
11704846	MELODY N. POPP	12/10/2015	335.80
11705021	MENDED REEDS INC	12/10/2015	6,840.00
11704895	MERCHANTS SECURITY SERV.	12/10/2015	773.40
11705379	MERCHANTS SECURITY SERV.	12/11/2015	773.40
11705707	MERCHANTS SECURITY SERV.	12/14/2015	6,038.97
11705304	MERRELL AND ELLIS LLC	12/10/2015	1,531.00
11704463	MERRI OQUIN	12/10/2015	221.35
11705025	METOKOTE CORPORATION	12/10/2015	2,579.81
11704889	MIAMI VALLEY CAREER	12/10/2015	2,877.00
11704884	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	12/10/2015	450.00
11704930	MIAMI VALLEY INTERPRETERS, LLC	12/10/2015	157.00
11705431	MIAMISBURG MOUND COMMUNITY	12/11/2015	42,797.18
11704396	MICHAEL & JULIA MALETIC	12/10/2015	93.39
11705608	MICHAEL A. LITTLE	12/14/2015	353.63
11704754	MICHAEL L COMBS	12/10/2015	300.00
11705343	MICHAEL M. LONDON	12/11/2015	20.70
11704337	MICHAEL OR DEANNA ADAMS	12/10/2015	93.39
11704676	MICHAEL T STANLEY	12/10/2015	187.64
11704586	MICHAEL TUCKER	12/10/2015	281.47
11704600	MICHELE AND TIMOTHY HAMMER	12/10/2015	1,341.30
11705136	MICHELE MCCOWN	12/10/2015	12.00
11705137	MICHELE MCCOWN	12/10/2015	6.00
11704512	MICHELLE AND RYAN ABSHEAR	12/10/2015	87.35
11704716	MICHELLE BYERS	12/10/2015	300.00
11704769	MICHELLE KOOGLER	12/10/2015	2,319.00
11704804	MICHELLE L & CHAD A CHAMBERLIN	12/10/2015	2,536.10
11704829	MICHELLE L. RIVAS	12/10/2015	147.20
11705337	MICHELLE L. TERRY	12/11/2015	139.73
11704128	MICHELLE NAPIER	12/10/2015	327.40
11704261	MICHENDA T BODDIE	12/10/2015	600.00
11705138	MIKAELA GREGORY	12/10/2015	6.00

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11705795	MILCON CONCRETE INC	12/14/2015	427,028.41
11704437	MILDRED G JONES	12/10/2015	540.59
11705889	MILLER WALKER & BRUSH	12/14/2015	526.00
11704715	MINDY KUMMERER	12/10/2015	519.79
11704274	MIRACLE OR SHANE ELAM	12/10/2015	176.50
11704365	MIRENDA RUFFIN	12/10/2015	93.39
11705301	MITCHELL FROST	12/10/2015	652.00
11704192	MITCHELL OR LISA WOOD	12/10/2015	93.39
11704347	MITCHELL W OR MELISSA S STINSON	12/10/2015	116.22
11704853	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/10/2015	8,276.13
11705351	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/11/2015	785.25
11705755	MODERN LEASING	12/14/2015	2,041.60
11704495	MOLLY SAWYER	12/10/2015	1,633.77
11704799	MONICA & SCOTT KERR	12/10/2015	17.25
11704731	MONICA BROUWER	12/10/2015	1,129.50
11704327	MONICA DENISE TURNER	12/10/2015	221.87
11704842	MONICA L. UPDIKE	12/10/2015	175.95
11704673	MONIQUE CHERRY-MCDANIEL	12/10/2015	105.08
11705543	MONTGOMERY COUNTY WATER SERVICES	12/11/2015	225.71
11705418	MORGAN SERVICES INC	12/11/2015	306.23
11705529	MORRISON LAW OFFICE LAW LLC	12/11/2015	840.00
11704527	MOSES JONES JR	12/10/2015	129.92
11705743	MOTOROLA SOLUTIONS INC	12/14/2015	3,104.60
11704973	MPH INDUSTRIES INC	12/10/2015	539.91
11704232	MSCHU-Z GRIGSBY	12/10/2015	221.35
11705405	MT ENON MISSIONARY BAPTIST CHURCH	12/11/2015	7,084.00
11704907	MULCHMAN	12/10/2015	349.20
11705797	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/14/2015	2,699.99
11704415	MUNEEN BLANTON	12/10/2015	83.11
11704962	MY BROTHERS KEEPER	12/10/2015	20,625.00
11704382	MYRA L REEDER	12/10/2015	221.35
11704405	MYRA L WALLACE	12/10/2015	1,000.22
11705588	MYRA WHEELER	12/14/2015	714.73
11705845	NACHELLE CHEREESE CHAPPEL	12/14/2015	10.00
11705652	NANCY BEACH	12/14/2015	9.20
11705139	NANCY ELMORE	12/10/2015	6.00
11705140	NANCY ELMORE	12/10/2015	6.00
11704642	NANCY ENRIGHT	12/10/2015	2,289.00
11704145	NANCY HURLEY	12/10/2015	83.11
11704726	NANCY R HUFF	12/10/2015	1,371.20
11705846	NANCY S HODGKINS	12/14/2015	10.00
11704432	NAOMI OR JIM ORME	12/10/2015	93.39
11704970	NAPHCARE INC	12/10/2015	285,463.72
11705761	NAPHCARE INC	12/14/2015	316,065.76
11704564	NATASHA CARTER	12/10/2015	917.10
11704714	NATASHA HULL	12/10/2015	150.12
11704701	NATASHA SMITH	12/10/2015	300.00
11704609	NATASHA SPEARS	12/10/2015	93.82
11704832	NATE' M. JOHNSON	12/10/2015	185.15
11705444	NATIONAL CONFERENCE FOR COMMUNITY	12/11/2015	1,108.05
11705410	NATIONAL YOUTH ADVOCATE	12/11/2015	86,939.67
11704977	NCH CORPORATION	12/10/2015	87.79

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11705421	NCS PEARSON INC	12/11/2015	40.00
11705141	NICHOLAS BLIZZARD	12/10/2015	6.00
11704202	NICHOLAS L AND LYNN M GIERE	12/10/2015	93.39
11704677	NICOLE ALVAREZ	12/10/2015	300.00
11704154	NINA L SCROGGINS	12/10/2015	104.92
11704965	NORFOLK SOUTHERN RAILWAY	12/10/2015	214.02
11705406	NORTH RIVERDALE LUTHERAN CHURCH	12/11/2015	450.00
11705007	NST BATTERY LLC	12/10/2015	127.60
11705698	OBERERS FLOWERS INC	12/14/2015	60.90
11704991	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/10/2015	161.00
11705434	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/11/2015	9,266.81
11705779	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/14/2015	10,448.43
11705712	OH COMMON PLEAS JUDGES ASSOC	12/14/2015	295.00
11704913	OHIO ASSOC OF MAGISTRATES	12/10/2015	350.00
11705724	OHIO ASSOC OF MAGISTRATES	12/14/2015	125.00
11705722	OHIO GOVERNMENT FINANCE ASSOCIATION	12/14/2015	70.00
11705716	OHIO JOB AND FAMILY SERVICES	12/14/2015	395.00
11704939	OHIO MACHINERY CO	12/10/2015	460.59
11704987	OHIO MEDICAL CAREER CENTER	12/10/2015	16,417.40
11705714	OHIO MENTOR INC	12/14/2015	33,727.46
11705377	OHIO PROSECUTING ATTORNEYS ASSOC	12/11/2015	2,625.00
11705735	OHIO STATE BAR ASSOCIATION	12/14/2015	240.00
11705736	OHIO STATE BAR ASSOCIATION	12/14/2015	5,000.00
11705006	OREILLY AUTO PARTS	12/10/2015	31.56
11704840	OTIS K. SHEPPARD	12/10/2015	60.26
11704659	OUIDA M PERRY	12/10/2015	646.50
11705699	P & R COMMUNICATIONS SERVICE INC	12/14/2015	3,365.00
11704359	PAM DAFFNER	12/10/2015	237.34
11704080	PAMELA AND GERALD CANNON	12/10/2015	238.48
11704596	PAMELA BLACKBURN	12/10/2015	140.74
11704725	PAMELA FRISON	12/10/2015	319.00
11704410	PAMELA GARBER	12/10/2015	220.67
11705634	PAMELA I. SMITH	12/14/2015	135.13
11705512	PAMELA R CONE	12/11/2015	10.00
11704195	PAMELA R TAYLOR	12/10/2015	221.35
11704639	PAMELA ROSE	12/10/2015	131.35
11704397	PAMELA SHINE	12/10/2015	231.63
11704310	PAMELA SNYDER	12/10/2015	83.11
11705029	PARADIGM INDUSTRIAL LLC	12/10/2015	725.00
11705395	PARITY INC.	12/11/2015	5,000.40
11705756	PARK UNIVERSITY ENTERPRISES INC	12/14/2015	199.00
11704878	PARKING MANAGEMENT INC	12/10/2015	30.00
11704710	PATRICIA & STEVEN WOLPERT	12/10/2015	710.42
11704379	PATRICIA F OR TERRY L BORING	12/10/2015	638.40
11704428	PATRICIA G FISHER	12/10/2015	467.97
11704733	PATRICIA GRIFFIN	12/10/2015	300.00
11705349	PATRICIA J. WIGHTMAN	12/11/2015	281.75
11704616	PATRICIA KECK	12/10/2015	131.35
11704826	PATRICIA NORVELL HODGSON	12/10/2015	89.70
11705142	PATRICIA ROBINSON	12/10/2015	6.00
11704787	PATRICIA WOODS	12/10/2015	300.00
11705143	PATRICK WOLFE	12/10/2015	6.00

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11705439	PATTERSON VETERINARY SUPPLY INC	12/11/2015	466.40
11705780	PATTERSON VETERINARY SUPPLY INC	12/14/2015	229.71
11704381	PATTI MACPHERSON	12/10/2015	377.22
11705847	PAUL A MOODY	12/14/2015	10.00
11705647	PAUL GANTNER	12/14/2015	97.18
11704523	PAUL ROGERS	12/10/2015	332.88
11704849	PAUL W. GRUNER	12/10/2015	368.58
11704678	PAULA S JOHNSON	12/10/2015	300.00
11705339	PEGGY J. BIGI	12/11/2015	894.10
11705584	PEGGY J. BIGI	12/14/2015	228.46
11704103	PEGGY JEFFERS	12/10/2015	233.13
11704165	PENNY OR KEITH ISAAC	12/10/2015	2,646.00
11704657	PERCEY G DAVIS	12/10/2015	300.00
11704947	PEST DOCTOR SYSTEMS INC	12/10/2015	51.92
11705398	PET CREMATION SERVICES INC	12/11/2015	266.00
11705458	PHILLIPS FEED SERVICE INC	12/11/2015	981.60
11704492	PHYLLIS HAMLETT	12/10/2015	123.07
11704904	PICKREL SCHAEFFER & EBELING CO LPA	12/10/2015	1,848.70
11705389	PLACES	12/11/2015	8,083.00
11705368	PLANNED PARENTHOOD SOUTHWEST OHIO	12/11/2015	2,591.03
11705775	PLANT TROLLEY INC	12/14/2015	216.00
11704188	POEM CHARNELLE DENISE CRUTCHER-DERRICK	12/10/2015	232.76
11705782	PRELIMINARY INC	12/14/2015	4,126.50
11705446	PRIME II HOLDINGS LLC	12/11/2015	12,917.57
11705711	PRINTPOINT, INC.	12/14/2015	1,484.08
11704811	PRISCILLA & RANDY ADKINS	12/10/2015	2,031.20
11704996	PROFORMA VISION MARKETING	12/10/2015	347.18
11705447	PROPERCARE RESTORATION	12/11/2015	650.90
11705788	PROPERCARE RESTORATION	12/14/2015	3,996.95
11704901	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/10/2015	2,840.00
11705713	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/14/2015	1,480.00
11705032	PURITY CHEMICALS INC	12/10/2015	798.00
11704986	QUALITY CARE RESIDENTIAL HOMES INC	12/10/2015	13,560.00
11704902	QUALITY TILE AND DRAINAGE SYSTEMS LLC	12/10/2015	19.20
11704951	QUILL CORPORATION	12/10/2015	221.32
11705579	QUINDELLA LYNCH	12/14/2015	41.87
11705704	R P BIEDERMAN CO INC	12/14/2015	81.00
11704717	RACHEL & NATHON SILKNITTER	12/10/2015	1,359.70
11704306	RACHEL D LANE	12/10/2015	657.06
11704109	RACHEL MORGRET	12/10/2015	491.35
11704783	RANDALL JASON GABBARD	12/10/2015	99.96
11704924	RANDOLPH INVESTMENTS LLC	12/10/2015	53.48
11705400	RANDOLPH INVESTMENTS LLC	12/11/2015	791.63
11704979	RAY ALLEN MFG. CO INC	12/10/2015	79.47
11704699	REBECCA ADKINS	12/10/2015	300.00
11704196	REBECCA OR MICHAEL ROOP	12/10/2015	249.56
11704511	REBECCA WEAD	12/10/2015	243.94
11705399	REBUILDING TOGETHER DAYTON	12/11/2015	8,345.92
11705422	REED ELSEVIER INC	12/11/2015	2,472.00
11705485	REED ELSEVIER INC	12/11/2015	812.00
11704803	REGAN & JESSICA BRANT	12/10/2015	2,052.21
11704643	REGINA & JASON MCCAULEY	12/10/2015	1,405.37

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11704185	REGINA C PHILLIPS POWELL	12/10/2015	231.63
11704998	REITER DAIRY LLC	12/10/2015	227.91
11704696	REMEEKA RENDER	12/10/2015	300.00
11704242	RENEE KINLOCK	12/10/2015	129.45
11704158	RENEE MERRETT	12/10/2015	93.82
11704374	RENEE YVONNE MAXWELL	12/10/2015	517.39
11704891	RETS TECH CENTER, INC.	12/10/2015	2,033.00
11705020	RETURNS INC	12/10/2015	31,248.00
11704992	REYNOLDS FARM EQUIPMENT INC	12/10/2015	226.57
11704230	RHODA COBB	12/10/2015	312.34
11704113	RHONDA C SHELEY	12/10/2015	1,135.47
11704781	RHONDA M & DAVID S STARRY	12/10/2015	1,370.63
11704067	RICHARD & LISA TEMPALSKI	12/10/2015	504.35
11704668	RICHARD BLAINE MARKLAND	12/10/2015	700.06
11704094	RICHARD COREY	12/10/2015	891.24
11705861	RICHARD D DONENFELD ATTY	12/14/2015	280.00
11704209	RICHARD OR ANDREA MACK	12/10/2015	83.11
11704593	RICHARD OR LIA JONES	12/10/2015	183.91
11705774	RICHMEIER THERAPEUTIC HOME INC	12/14/2015	12,750.00
11704863	RITA RIZZO	12/10/2015	750.00
11704252	ROBERT & LYNN ADAMS	12/10/2015	132.18
11705614	ROBERT E. SEXTON	12/14/2015	105.23
11705643	ROBERT G. ROSE	12/14/2015	93.73
11705785	ROBERT GRESHAM	12/14/2015	400.00
11704259	ROBERT J HOWARD	12/10/2015	562.94
11705279	ROBERT J HOWARD	12/10/2015	772.91
11705873	ROBERT J HOWARD	12/14/2015	177.00
11704864	ROBERT KING	12/10/2015	500.00
11704690	ROBERT L DEAN	12/10/2015	1,049.03
11704402	ROBERT OR SUSAN CAPERNA	12/10/2015	264.39
11704123	ROBERT THOMAS	12/10/2015	360.29
11704614	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	12/10/2015	315.26
11704630	ROBIN HARVEY	12/10/2015	300.00
11704469	ROBIN PURVIS	12/10/2015	184.73
11705723	ROBINSON SALT SUPPLY INC	12/14/2015	392.49
11704368	ROBYN OR BRANDON CROWLEY	12/10/2015	93.39
11705874	ROBYN TRAYWICK	12/14/2015	2,065.00
11704456	ROCHANDA PORTER	12/10/2015	160.17
11705650	RODNEY L. HUNTER	12/14/2015	50.60
11705665	RODNEY MAYE	12/14/2015	96.60
11704450	RODRICK & VIRGINIA HARRISON	12/10/2015	93.39
11705274	ROGERS & GREENBERG LLP	12/10/2015	823.00
11705027	ROLANDO LEWIS PLACEMENT FACILITY	12/10/2015	35,220.00
11705768	RON TURLEY ASSOCIATES INC	12/14/2015	2,950.00
11704647	RONALD & WILMA PRIEST	12/10/2015	256.32
11705360	RONALD A WAKER	12/11/2015	825.00
11704741	RONALD GRADY	12/10/2015	300.00
11704559	RONALD PONDER	12/10/2015	213.92
11704629	ROSA & STEVE MOLTZ	12/10/2015	330.45
11704085	ROSA SMITH	12/10/2015	215.79
11704311	ROSEMARY B BAGGETT	12/10/2015	497.49
11704346	ROSLYN COOPER WRIGHT	12/10/2015	231.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11705541	ROYAL ARMS AN OHIO LMTD PARTNERSHIP	12/11/2015	470.00
11704925	RUMPKE OF OHIO INC	12/10/2015	67.42
11705401	RUMPKE OF OHIO INC	12/11/2015	119.55
11705014	RUSH TRUCK CENTERS OF OHIO	12/10/2015	414.66
11705144	RYAN BOYLES	12/10/2015	6.00
11704138	RYAN S RIDDELL	12/10/2015	214.40
11704193	SABRINA HULSMEYER	12/10/2015	154.23
11704989	SAFEHOUSE RESIDENTIAL SERVICE	12/10/2015	2,049.90
11705420	SAFETY KLEEN CORPORATION	12/11/2015	169.42
11704838	SAHERA Y. KENNEDY	12/10/2015	10.35
11705807	SALI HANNA ALKASJ	12/14/2015	18.34
11705848	SALLY A CAROLUS	12/14/2015	10.00
11704166	SAMANTHA COTTON	12/10/2015	93.39
11705145	SAMUEL EWING	12/10/2015	6.00
11705513	SANDRA ANN PRIKKEL	12/11/2015	20.00
11704198	SANDRA BRYANT	12/10/2015	434.04
11704333	SANDRA WEINER	12/10/2015	93.39
11704974	SANDY'S AUTO AND TRUCK SERVICE INC	12/10/2015	55.00
11705765	SANDY'S AUTO AND TRUCK SERVICE INC	12/14/2015	126.50
11705514	SARA E BOBB	12/11/2015	20.00
11704634	SARA MILLER	12/10/2015	121.97
11704583	SARAH & RUSSELL WINTROW	12/10/2015	646.50
11704513	SARAH HEWITT	12/10/2015	56.29
11704721	SARAH TIREY	12/10/2015	2,586.00
11705424	SARAH TWILL	12/11/2015	1,200.00
11705893	SARVANI NICOLOSI ESQ	12/14/2015	779.79
11704267	SAUNDRA HILL	12/10/2015	103.21
11705747	SBC GLOBAL SERVICES INC	12/14/2015	13,477.80
11705445	SCHERZINGER CORPORATION	12/11/2015	834.94
11705436	SCODELLER CONSTRUCTION INC	12/11/2015	118,363.00
11704563	SCOTT & NICOLE HULSMAN	12/10/2015	140.01
11705296	SCOTT A ASHELMAN	12/10/2015	135.00
11704775	SCOTT LANG	12/10/2015	75.06
11705299	SEAN BRINKMAN	12/10/2015	296.00
11705276	SEBALY SHILLITO & DYER	12/10/2015	1,138.00
11705868	SEBALY SHILLITO & DYER	12/14/2015	1,821.77
11705024	SEEDS 4 LIFE INC	12/10/2015	28,080.00
11705019	SEI, INC.	12/10/2015	93.50
11705537	SEKOU GRANTHAM	12/11/2015	350.00
11705371	SENIOR RESOURCE CONNECTION	12/11/2015	28,662.85
11704670	SHAINA QUILLEN	12/10/2015	300.00
11704597	SHANNON & MATTHEW COLE	12/10/2015	516.04
11704814	SHANNON & STEVEN TODD	12/10/2015	1,357.55
11704291	SHANNON BRYANT	12/10/2015	321.51
11705638	SHANNON M.CRABTREE	12/14/2015	35.08
11704460	SHANNON OR JOHN H JONES	12/10/2015	167.59
11704081	SHARI L PALMER	12/10/2015	132.18
11704509	SHARLA AND STEVEN CALDWELL	12/10/2015	258.95
11704615	SHARON & RONALD ROBERT	12/10/2015	2,857.15
11704478	SHARON A LEONARD	12/10/2015	105.08
11704788	SHARON ARABI	12/10/2015	646.50
11704517	SHARON BAUMGARDNER	12/10/2015	1,361.27

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11704507	SHARON HESPETH	12/10/2015	518.55
11704234	SHARON IDELLA COPHER	12/10/2015	221.35
11704093	SHARON LEMASTERS	12/10/2015	612.38
11704107	SHARON MATTHEWS	12/10/2015	546.93
11704083	SHARON OR KEVIN MARSHALL	12/10/2015	463.26
11704551	SHARVAE RHODES	12/10/2015	60.00
11704516	SHAUNA BOHLMANN	12/10/2015	167.59
11705515	SHAWN D YOUNG	12/11/2015	20.00
11704142	SHAWN JASPER	12/10/2015	221.35
11704111	SHAWN OR CARIE L KNOTH	12/10/2015	589.65
11705323	SHAWNA L. HILL	12/11/2015	573.85
11704488	SHAWNTI CARTER	12/10/2015	131.35
11704505	SHEDALE COLEMAN	12/10/2015	163.94
11705375	SHEEHAN BROTHERS VENDING INC	12/11/2015	78.90
11704136	SHEILA DINEEN	12/10/2015	602.42
11704378	SHEILA STINSON	12/10/2015	1,176.17
11705516	SHELIA M JACKSON	12/11/2015	20.00
11705146	SHELIA ULRICH	12/10/2015	6.00
11704816	SHELLE & TERRY COCHRAN	12/10/2015	624.95
11705340	SHELLY AGGARWAL	12/11/2015	270.25
11705461	SHELTON YOUTH SERVICES INC	12/11/2015	25,500.00
11704764	SHEREE ARMSTRONG	12/10/2015	600.00
11704736	SHEREE HENSON	12/10/2015	1,504.80
11704780	SHERI & DANIEL HAYES	12/10/2015	1,129.50
11704683	SHERI CONERTY	12/10/2015	1,293.00
11704159	SHERI SMITH	12/10/2015	221.35
11705626	SHERI SUE MEYER	12/14/2015	57.50
11704352	SHERRI OR WAVERLY D LEDBETTER	12/10/2015	987.36
11704316	SHERRY HUNTER	12/10/2015	600.00
11705341	SHERRY L. SCHAAF	12/11/2015	664.13
11704451	SHERRY MAPLES	12/10/2015	405.14
11704938	SHERWIN-WILLIAMS CO	12/10/2015	1,323.24
11705740	SHERWIN-WILLIAMS CO	12/14/2015	25.47
11704737	SHIQUITA JONES	12/10/2015	300.00
11705272	SHIREEN J HEBERT ATTY	12/10/2015	440.00
11704121	SHIRLEY A OR JAMES WILLIAMS	12/10/2015	150.29
11704931	SHIVER SECURITY SYSTEMS INC	12/10/2015	682.59
11705733	SHIVER SECURITY SYSTEMS INC	12/14/2015	32.28
11704147	SHONA BRYANT	12/10/2015	1,939.50
11704494	SHONDA MCKENZIE	12/10/2015	476.94
11704765	SHONNETTA D KERLEY	12/10/2015	300.00
11704809	SHUREKA JOHNSON	12/10/2015	754.25
11705763	SIMPLEX GRINNELL LP	12/14/2015	1,707.83
11704885	SINCLAIR COMMUNITY COLLEGE	12/10/2015	3,707.42
11704886	SINCLAIR COMMUNITY COLLEGE	12/10/2015	132.00
11705700	SINCLAIR COMMUNITY COLLEGE	12/14/2015	100.00
11705701	SINCLAIR COMMUNITY COLLEGE	12/14/2015	1,566.57
11705702	SINCLAIR COMMUNITY COLLEGE	12/14/2015	5,000.00
11705003	SKC COMMUNICATION PRODUCTS LLC	12/10/2015	320.00
11705554	SONIA I. DEJESUS-JORDAN	12/14/2015	179.40
11704406	SONYA & MARK GENTRY	12/10/2015	237.34
11704228	SONYA OR DWIGHT OGLESBY SR	12/10/2015	191.56

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11704896	SOUTHERN STATE COMMUNITY COLLEGE	12/10/2015	9,600.00
11704914	SPAOS INC	12/10/2015	1,098.00
11704942	SPECIALIZED ALTERNATIVES FOR FAMILIES	12/10/2015	86,602.70
11705381	ST VINCENT DEPAUL SOCIETY DISTRICT	12/11/2015	3,757.54
11704637	STACEY DUWE	12/10/2015	140.74
11705593	STACEY L. FULLER	12/14/2015	85.10
11704753	STACI MORRIS	12/10/2015	1,470.11
11705147	STACY NUTHMAN	12/10/2015	6.00
11705849	STANLEY A HIRTLE	12/14/2015	10.00
11704855	STAPLES CONTRACT & COMMERCIAL INC	12/10/2015	41,603.97
11704231	STAR B DUNHAM	12/10/2015	1,413.00
11705328	STARLISA S. LITTLE	12/11/2015	37.95
11704919	STATE OF OHIO	12/10/2015	500.00
11705306	STATE OF OHIO	12/10/2015	200.00
11705407	STATE OF OHIO JUDICIAL COLLEGE	12/11/2015	450.00
11705262	STATON FISHER & CONBOY LLP	12/10/2015	420.00
11705855	STATON FISHER & CONBOY LLP	12/14/2015	688.00
11705746	STENOGRAPH LLC	12/14/2015	619.00
11704130	STEPHANIE & FRED MILES-BUNCH	12/10/2015	388.36
11705517	STEPHANIE ANN CLARK-RAY	12/11/2015	10.00
11705148	STEPHANIE BACH	12/10/2015	6.00
11705329	STEPHANIE N. SNIPES MARSHALL	12/11/2015	17.19
11704779	STEPHEN HARY	12/10/2015	332.80
11705574	STEPHEN L. OFFORD	12/14/2015	435.09
11704105	STEPHEN M STAPLETON	12/10/2015	415.84
11704711	STEPHEN MANN	12/10/2015	232.59
11705749	STERICYCLE INC	12/14/2015	1,516.52
11704756	STEVE & JILL NEARGARDER	12/10/2015	1,776.00
11705291	STEVEN ABSHIRE	12/10/2015	960.00
11705309	SUE ANN POWELL	12/11/2015	135.13
11704387	SUE BRADLEY	12/10/2015	204.69
11704529	SUKIRA TOTTY	12/10/2015	152.75
11704968	SUNBELT RENTALS INC	12/10/2015	754.24
11705149	SUNDRRA SHORTER	12/10/2015	6.00
11705764	SUNGARD PUBLIC SECTOR	12/14/2015	91,998.00
11705799	SUNSET ENTERPRISES LLC	12/14/2015	8,454.00
11705685	SUPPLEMENTAL HEALTH CARE	12/14/2015	1,273.42
11704807	SUSAN & TIMOTHY L ELLIS	12/10/2015	314.27
11704386	SUSAN E HINES	12/10/2015	452.98
11704443	SUSAN GROVES	12/10/2015	305.72
11704385	SUSAN L BATY	12/10/2015	1,006.97
11704399	SUSAN LEMLEY GILLESPIE	12/10/2015	314.41
11704317	SUSAN R BOGER	12/10/2015	1,155.66
11704247	SUZANNE & WILLIAM REED	12/10/2015	242.04
11704483	SYLVIA & ROBERT BLACKWELL	12/10/2015	383.12
11704493	TABATHA & CHAD CLASS	12/10/2015	129.92
11704366	TAMALA L LEWIS	12/10/2015	93.39
11704610	TAMARA BIRRELL	12/10/2015	225.18
11704487	TAMARA CHAPMAN	12/10/2015	161.08
11704435	TAMARIS HENAGAN	12/10/2015	93.39
11705150	TAMBRA ORDING	12/10/2015	6.00
11705151	TAMIKA BROWN	12/10/2015	6.00

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11705580	TAMIKA Y. BALL	12/14/2015	16.41
11704064	TAMMI A CVETNIC	12/10/2015	1,810.86
11704222	TAMMY & DON BUNDENTHAL	12/10/2015	93.39
11705850	TAMMY LYNN CLARK	12/14/2015	40.00
11704127	TAMMY ROSS	12/10/2015	83.11
11704404	TAMMY S FETTERS	12/10/2015	183.87
11704380	TAMMY SMITH	12/10/2015	536.65
11704155	TAMMY STAPLETON	12/10/2015	353.20
11704224	TAMMY UMPHREY	12/10/2015	243.16
11705333	TANEAH R. MATTHEWS	12/11/2015	98.33
11704521	TANISHA C GRIFFIN	12/10/2015	275.84
11704288	TANYA J GRANT	12/10/2015	93.39
11704841	TANYA M. SHEETS	12/10/2015	303.60
11705565	TARA N. PORCELLI	12/14/2015	47.73
11704345	TASHA M HAWKINS	12/10/2015	237.34
11704703	TAWANA SIMS	12/10/2015	300.00
11704922	TDH MARKETING & COMMUNICATIONS INC	12/10/2015	275.00
11704051	TENECHIA R BARWICK-JONES	12/10/2015	93.82
11704498	TERA AND JONATHAN AMLIN	12/10/2015	247.70
11704773	TERESA & PHILLIP GRANT	12/10/2015	1,129.50
11704363	TERESA BALSBAUGH	12/10/2015	166.22
11704786	TERESA MOSS	12/10/2015	600.00
11705561	TERESA R. MOSLEY	12/14/2015	725.65
11704500	TERESA WALDRON	12/10/2015	133.34
11704645	TERRESA HILL	12/10/2015	300.00
11705317	TERRIE L. MURPHY	12/11/2015	354.78
11705518	TERRY J BRADLEY	12/11/2015	10.00
11704214	TERRY WILLIAMS	12/10/2015	265.76
11704087	TEWANNA HAWKINS	12/10/2015	300.00
11705342	THAD SARGENT	12/11/2015	229.65
11704861	THE BAIR FOUNDATION	12/10/2015	15,480.76
11705023	THE C-3 GROUP	12/10/2015	1,280.00
11704946	THE MARSH FOUNDATION	12/10/2015	6,000.00
11704662	THELMA J STONE	12/10/2015	300.00
11704579	THERESA BURGESS	12/10/2015	298.36
11705152	THERESA COLE	12/10/2015	6.00
11704792	THERESA WILLIAMS	12/10/2015	300.00
11704900	THINK PATENTED	12/10/2015	250.51
11704810	THOMAS C DOWNEY	12/10/2015	444.60
11705583	THOMAS C. LUEBBE	12/14/2015	8.63
11705606	THOMAS DONAHUE	12/14/2015	93.73
11705312	THOMAS E. KELLEY JR.	12/11/2015	332.35
11705796	THOMAS HARPER	12/14/2015	212.36
11705358	THOMAS J SCULLY	12/11/2015	1,095.50
11704430	THOMAS JENNINGS	12/10/2015	422.21
11705662	THOMAS JOHNSON	12/14/2015	94.30
11705644	TIFFANY GADSON	12/14/2015	55.78
11704722	TIFFANY M DAVIS	12/10/2015	1,372.35
11705851	TIFFNAE L NORTH	12/14/2015	40.00
11704859	TIME WARNER CABLE	12/10/2015	225.17
11705679	TIME WARNER CABLE	12/14/2015	663.00
11705680	TIME WARNER CABLE	12/14/2015	70.86

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11704693	TIMOTHY BENJAMIN	12/10/2015	279.92
11704522	TIMOTHY WHITE	12/10/2015	129.91
11704257	TINA & DAVID TOWNSEND	12/10/2015	630.17
11704249	TINA & JESSE DANIEL	12/10/2015	707.83
11704550	TINA AND DARYL WILLIAMS	12/10/2015	150.07
11704066	TINA BABIO	12/10/2015	3,085.35
11704734	TINA BEARDSLEY	12/10/2015	300.00
11704770	TINA CONRAD	12/10/2015	300.00
11704377	TINA R JACKSON	12/10/2015	191.56
11704995	TITUS HAGUE	12/10/2015	350.00
11705311	TODD PIERCE	12/11/2015	579.03
11705519	TOMMY J LAVENDER	12/11/2015	10.00
11705852	TOMMY LEE GROOMS	12/14/2015	40.00
11704056	TONYA M KINDRED	12/10/2015	611.11
11704631	TONYA ALLEN	12/10/2015	469.11
11704508	TONYA OR DOUG KEENER	12/10/2015	191.56
11704110	TONYA R KNOTH	12/10/2015	435.66
11704390	TOSKI BRUNDAGE	12/10/2015	93.39
11705325	TOVA L. ROSE	12/11/2015	531.30
11704836	TOYA J. JONES	12/10/2015	298.43
11705330	TOYA J. JONES	12/11/2015	293.83
11704489	TRACY AND CHARLES KOTTENBROOK	12/10/2015	1,047.71
11704652	TRACY L & SEAN WRIGHT	12/10/2015	819.09
11704570	TRACY LASANE	12/10/2015	900.00
11704464	TRACY OR AARON ANDREASSEN	12/10/2015	319.22
11705564	TRACY T. DECAILLE	12/14/2015	1,042.48
11705781	TRAFFORD PUBLISHING	12/14/2015	45.04
11704917	TREASURER STATE OF OHIO	12/10/2015	25,900.00
11704918	TREASURER STATE OF OHIO	12/10/2015	750.00
11705727	TREASURER STATE OF OHIO	12/14/2015	518.50
11705895	TREASURER STATE OF OHIO	12/14/2015	21.50
11704392	TRENA WILLIAMS	12/10/2015	945.63
11705350	TRESEA L. GREEN	12/11/2015	404.03
11705005	TRI-TECH FORENSICS INC	12/10/2015	180.89
11705645	TRICIA LUCIDO	12/14/2015	34.50
11704595	TRINA BROWN	12/10/2015	721.50
11704994	TRINITY HIGHWAY PRODUCTS LLC	12/10/2015	9,565.40
11704207	TRISH MCDANIEL	12/10/2015	544.18
11704293	TRUDY L MENTZER	12/10/2015	456.83
11705613	TSIPPORAH M. YISRAEL	12/14/2015	205.85
11704515	TYANN STEWART	12/10/2015	133.34
11704969	TYCO INTEGRATED SECURITY LLC	12/10/2015	300.00
11705885	TYLER STARLINE	12/14/2015	126.00
11705322	TYRA R. SHELLABARGER	12/11/2015	852.15
11704993	UNI-SELECT USA INC	12/10/2015	408.60
11705437	UNI-SELECT USA INC	12/11/2015	457.81
11704909	UNIQUES UNLIMITED INC	12/10/2015	657.00
11705738	UNITED METHODIST CHILDRENS HOME	12/14/2015	3,970.20
11705745	UNITED PARCEL SERVICE	12/14/2015	80.32
11705367	UNITED WAY OF THE GREATER DAYTON AREA	12/11/2015	3,096.85
11705011	US FOOD INC	12/10/2015	436.96
11704076	VADA M & ED FRAILEY	12/10/2015	353.87

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11704442	VALECIA ROBERSON	12/10/2015	255.68
11705853	VALERIE D WINSLOW	12/14/2015	40.00
11705570	VALERIE D. WINSLOW-TUCKER	12/14/2015	218.53
11704329	VALERIE GREGORY	12/10/2015	99.10
11704870	VALLEY ASPHALT CORP.	12/10/2015	12,804.08
11705278	VALLONE LAW OFFICES	12/10/2015	2,132.00
11704927	VANCE HAFLE	12/10/2015	81.00
11705621	VANESSA S. BRADFIELD	12/14/2015	77.00
11705730	VAUGHN INTERIOR CONCEPTS INC	12/14/2015	4,650.00
11704948	VECTREN ENERGY DELIVERY OF OHIO INC	12/10/2015	340.78
11705413	VECTREN ENERGY DELIVERY OF OHIO INC	12/11/2015	155.30
11705742	VECTREN ENERGY DELIVERY OF OHIO INC	12/14/2015	29.95
11705896	VECTREN ENERGY DELIVERY OF OHIO INC	12/14/2015	120.19
11705635	VELMA L. OLOWONIYI	12/14/2015	96.60
11704954	VEOLIA ES TECHNICAL SOLUTIONS	12/10/2015	552.00
11704916	VERIZON WIRELESS	12/10/2015	40.15
11705394	VERIZON WIRELESS	12/11/2015	305.20
11705726	VERIZON WIRELESS	12/14/2015	774.16
11704243	VERNA PASCHAL	12/10/2015	186.78
11705858	VERNETIA GAYLE MILLER	12/14/2015	276.80
11704153	VERNON G MOUL	12/10/2015	83.11
11705153	VERONICA HARDEN C/O RURAL KING	12/10/2015	6.00
11704082	VERONICA JENKINS	12/10/2015	90.00
11704532	VERONICA MORRIS	12/10/2015	133.34
11704791	VERONICA SNOWDEN	12/10/2015	300.00
11704591	VERONICA WEST	12/10/2015	300.00
11704821	VICKI L WILSON	12/10/2015	1,575.00
11704199	VICKI WALTZ	12/10/2015	231.63
11705154	VICKIE FRALEY	12/10/2015	6.00
11704848	VICTORIA E. WATSON	12/10/2015	50.60
11704398	VIOLA J CULLEN	12/10/2015	1,957.02
11705432	VIRGIL WILEY DIST LLC	12/11/2015	12,272.56
11705776	VIRGIL WILEY DIST LLC	12/14/2015	24,312.32
11705862	VIRGINIA VANDEN BOSCH ATTY	12/14/2015	288.00
11704388	VIVIAN & MATTHEW HONAKER	12/10/2015	127.75
11705741	VOSS CHEVROLET	12/14/2015	479.28
11704949	W W GRAINGER INC	12/10/2015	850.46
11705415	W W GRAINGER INC	12/11/2015	954.90
11705416	W W GRAINGER INC	12/11/2015	387.45
11705744	W W GRAINGER INC	12/14/2015	160.30
11704876	WAGONER STORES INC	12/10/2015	370.61
11704877	WAGONER STORES INC	12/10/2015	178.49
11704915	WAGONER STORES INC	12/10/2015	152.84
11705695	WAGONER STORES INC	12/14/2015	244.99
11705725	WAGONER STORES INC	12/14/2015	125.00
11704178	WANDA E HINES	12/10/2015	221.35
11704411	WANDA HENNINGER	12/10/2015	231.63
11704408	WANDA OR TODD CARTER	12/10/2015	341.78
11704116	WANDA REED	12/10/2015	93.39
11704952	WASTE MANAGEMENT OF OHIO INC	12/10/2015	53,078.53
11705748	WASTE MANAGEMENT OF OHIO INC	12/14/2015	421.97
11705031	WAYFAIR LLC	12/10/2015	107.25

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11704226	WAYNE MEACHAM	12/10/2015	1,023.50
11705427	WDTN TV2	12/11/2015	187.50
11704871	WEILER WELDING CO., INC.	12/10/2015	295.12
11704332	WENDY KING	12/10/2015	1,906.68
11704912	WENZLER DAYCARE & LEARNING CENTER INC	12/10/2015	2,088.00
11704862	WESCO DISTRIBUTION INC	12/10/2015	15.88
11705357	WESCO DISTRIBUTION INC	12/11/2015	176.00
11705687	WESCO DISTRIBUTION INC	12/14/2015	4,776.52
11705361	WESLEY COM CENTER INC	12/11/2015	13,009.31
11705691	WESLEY COM CENTER INC	12/14/2015	8,919.61
11704960	WEST PUBLISHING CORP	12/10/2015	1,260.22
11705754	WEST PUBLISHING CORP	12/14/2015	20,526.75
11704955	WESTLAKE SUPPLY	12/10/2015	93.00
11704933	WHITE ALLEN FAMILY COMPANIES	12/10/2015	566.09
11705026	WILBERT L HARRIS	12/10/2015	575.00
11705708	WILL-SON DISTRIBUTING CO INC	12/14/2015	266.40
11704054	WILLIA THURMAN	12/10/2015	116.22
11704097	WILLIAM & KATHRYN WHISTLER	12/10/2015	93.39
11704851	WILLIAM D. DRAUGELIS	12/10/2015	91.43
11705617	WILLIAM MONTGOMERY LOY	12/14/2015	411.68
11704133	WILLIAM OR KANDI ALLISON	12/10/2015	93.39
11704341	WILLIAM OR MARY DULEY	12/10/2015	2,237.35
11705684	WILLIAM S HEINT CO INC	12/14/2015	6,990.00
11705261	WILLIAM T DALY	12/10/2015	469.00
11705854	WILLIAMS L REA	12/14/2015	10.00
11705155	WILLIAMS SIMS	12/10/2015	6.00
11704573	WILLIE MITCHELL	12/10/2015	466.44
11705553	WILMA J. TIGER	12/14/2015	56.36
11705886	WOODRUFF LAW OFFICE LLC	12/14/2015	704.00
11704888	WRIGHT STATE UNIVERSITY	12/10/2015	1,200.00
11704887	WYSONG GRAVEL CO	12/10/2015	318.00
11704407	YOLANDA F WILEY	12/10/2015	303.24
11704383	YOLANDA Y SANDERS	12/10/2015	292.47
11705022	YOUR STARTING POINT	12/10/2015	33,630.00
11704738	YVETTE COOK	12/10/2015	300.00
11704095	YVETTE D LEWIS	12/10/2015	220.35
11704078	YVETTE MESSINGER	12/10/2015	104.92
11704384	YVETTE Y REED	12/10/2015	225.81
			6,688,673.91