



Payments Approved by Board of County Commissioners on 12/22/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11706075	4 IRON DEVELOPMENT	12/15/2015	3,195.88
11706300	A E DAVID COMPANY INC	12/16/2015	61.80
11706592	A'SENAH V. TAYLOR	12/17/2015	599.73
11705999	A1 SPRINKLER COMPANY INC	12/15/2015	2,966.00
11706302	A1 SPRINKLER COMPANY INC	12/16/2015	1,060.00
11706796	A1 SPRINKLER COMPANY INC	12/18/2015	181.74
11706979	ACCULUBE	12/21/2015	0.00
11706798	AD PRODUCTS OF DAYTON INC	12/18/2015	312.14
11706589	ADRIANA SUTTON	12/17/2015	397.90
11706042	AERO-MARK INC	12/15/2015	26,829.59
11706051	AIRGAS GREAT LAKES INC	12/15/2015	59.10
11706535	ALLEN NEWBERRY	12/16/2015	200.00
11706046	ALLIED WASTE SYSTEMS INC	12/15/2015	30.27
11706315	ALLIED WASTE SYSTEMS INC	12/16/2015	192.06
11706624	ALLIED WASTE SYSTEMS INC	12/17/2015	96.04
11706779	AMERICAN CORRECTIONAL ASSOCIATION	12/18/2015	300.00
11706103	AMOS JEFFERIES	12/15/2015	957.00
11706333	AMOS JEFFERIES	12/16/2015	955.50
11706270	AMY FERGUSON	12/15/2015	120.00
11706052	ANATECH LTD	12/15/2015	68.21
11706598	ANDREA R. WHITED	12/17/2015	629.63
11705952	ANDREW T. DAVENPORT	12/15/2015	198.38
11706072	ANN A WALLACE	12/15/2015	4.40
11705947	ANNA HAYNES	12/15/2015	44.28
11705988	APG OFFICE FURNISHINGS	12/15/2015	11,136.23
11706296	APG OFFICE FURNISHINGS	12/16/2015	201.25
11706071	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/15/2015	207.80
11706265	ARKESHA SELLERS	12/15/2015	988.00
11706603	ASHLEY M. BACK	12/17/2015	416.88
11706985	AUTOZONE INC	12/21/2015	0.00
11706815	B I INCORPORATED	12/18/2015	7,716.84
11706804	BAGAT BROTHERS	12/18/2015	20.00
11706968	BALDWIN VALLEY LAW LLC	12/18/2015	235.00
11705927	BARBARA A. OTTO	12/15/2015	439.88
11705962	BARRETT PAVING MATERIALS INC	12/15/2015	2,249.12
11706990	BARRETT PAVING MATERIALS INC	12/21/2015	31,987.51
11706266	BAVER & BOOKWALTER CO., LPA	12/15/2015	229.00
11705909	BELINDA KAY CREEKMORE	12/15/2015	69.00
11705984	BENEDICT ENTERPRISES, INC	12/15/2015	2,575.00
11706335	BENICA BLEDSOE	12/16/2015	275.00
11706948	BERNARD L GARRISON	12/18/2015	200.00
11706057	BLACK & VEATCH CORPORATION	12/15/2015	31,055.00
11706812	BOB BARKER COMPANY INC.	12/18/2015	451.75
11706022	BOOHER BLACKTOP	12/15/2015	108,179.94
11706023	BOONES POWER EQUIPMENT INC	12/15/2015	58.50
11705981	BOWSER MORNER INC	12/15/2015	8,936.90
11706806	BP PRODUCTS NORTH AMERICA INC	12/18/2015	198.15

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11706097	BRACKNEY INC	12/15/2015	61,363.38
11706599	BRANDE C. KNIGHT	12/17/2015	376.63
11705946	BRENDA L. BYRD	12/15/2015	98.90
11706989	BRIAN M. SIMONS	12/21/2015	840.00
11706792	BUCKEYE RANCH INC	12/18/2015	3,666.60
11706041	BURGES & BURGES STRATEGISTS, INC.	12/15/2015	21,332.63
11706089	C&L CARPET LLC	12/15/2015	15,003.16
11705968	CANON FINANCIAL SERVICES INC	12/15/2015	186.48
11705943	CAROLYN A. RICE	12/15/2015	835.64
11705979	CARROLL WUERTZ TIRE CO.	12/15/2015	2,445.44
11706037	CB MANUFACTURING INC	12/15/2015	1,604.82
8118320	CCI INVESTMENTS LLC (ACH)	12/16/2015	46,095.10
11705958	CDM SMITH INC.	12/15/2015	10,138.13
11706049	CDW GOVERNMENT INC	12/15/2015	899.35
11706768	CENTERVILLE CJDR LLC	12/17/2015	37.41
11705982	CHAPEL ELECTRIC COMPANY	12/15/2015	40,970.08
11706236	CHARLES READER	12/15/2015	31.50
11706791	CHRIST UNITED METHODIST	12/18/2015	1,749.15
11706536	CHRISTINA MARIE SHANKLIN	12/16/2015	350.00
11706586	CHRISTINE LYNN MULCAHY	12/17/2015	801.55
11706949	CHRISTOPHER EUGENE MILLER	12/18/2015	200.00
11706027	CINTAS CORPORATION	12/15/2015	2,503.38
11706309	CINTAS CORPORATION	12/16/2015	504.33
11707000	CINTAS CORPORATION	12/21/2015	262.40
11706609	CIRRUS CONCEPT CONSULTING INC	12/17/2015	15,073.67
8118319	CITY OF DAYTON (ACH)	12/16/2015	1,074,510.51
11706621	CITY OF DAYTON WATER & SEWER BILL	12/17/2015	39,040.12
11706543	CITY OF DAYTON WATER REVENUE	12/16/2015	191.55
11706960	CITY OF DAYTON WATER REVENUE	12/18/2015	40.41
11706534	CITY OF KETTERING	12/16/2015	599.46
11706312	CITY OF MIAMISBURG	12/16/2015	75,000.00
11706950	CLARENCE R HARPER	12/18/2015	200.00
11705986	CLARK STATE COMM COLLEGE	12/15/2015	5,000.00
11706108	CM FLOWERS INC	12/15/2015	545.00
11707004	CNE GAS HOLDINGS	12/21/2015	10,575.67
8118318	COMMUNITY INSURANCE COMPANY (ACH)	12/15/2015	494,119.05
11706799	COMPUNET CLINICAL LABS	12/18/2015	1,182.78
11706629	COTTAGE TRANSCRIPTION CO	12/17/2015	112.56
11706016	COUNTY TREASURERS ASSOC OF OHIO	12/15/2015	3,664.70
11705987	COX MEDIA GROUP-OHIO	12/15/2015	11,187.74
11706294	COX MEDIA GROUP-OHIO	12/16/2015	220.35
11706085	CREATIF CATERING	12/15/2015	352.00
11706761	CROWN PERSONNEL SERVICES INC	12/17/2015	30,391.85
11706824	CWB INVESTMENTS LLC	12/18/2015	21.00
11706951	CYNTHIA C. JONES	12/18/2015	300.00
11706310	D & S AUTO PARTS INC	12/16/2015	11.90
11706537	DALE M AUGAITIS	12/16/2015	200.00
11706772	DARLENE POWELL	12/18/2015	105.00
11706821	DARYLL HARRISON	12/18/2015	230.00
11706550	DAVID EUGENE BLACKWELL	12/16/2015	146.00
11706770	DAVID EUGENE BLACKWELL	12/18/2015	9.00
11707210	DAVID EUGENE BLACKWELL	12/21/2015	443.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11706620	DAY-MONT CO CONVENTION &	12/17/2015	147,107.54
11705971	DAYTON AREA CHAMBER OF COMMERCE	12/15/2015	2,800.00
11705983	DAYTON DOOR SALES INC	12/15/2015	170.00
11706001	DAYTON MAILING SERVICES INC	12/15/2015	5,502.73
11706006	DAYTON PARTS CO NAPA	12/15/2015	2,893.69
11705972	DAYTON POWER AND LIGHT	12/15/2015	635.89
11705973	DAYTON POWER AND LIGHT	12/15/2015	1,191.76
11706289	DAYTON POWER AND LIGHT	12/16/2015	44,909.02
11706290	DAYTON POWER AND LIGHT	12/16/2015	318.90
11706542	DAYTON POWER AND LIGHT	12/16/2015	557.58
11706613	DAYTON POWER AND LIGHT	12/17/2015	8,264.88
11706614	DAYTON POWER AND LIGHT	12/17/2015	1,351.20
11706786	DAYTON POWER AND LIGHT	12/18/2015	30,764.75
11706787	DAYTON POWER AND LIGHT	12/18/2015	550.83
11706959	DAYTON POWER AND LIGHT	12/18/2015	317.84
11706963	DAYTON POWER AND LIGHT	12/18/2015	18,324.16
11706993	DAYTON POWER AND LIGHT	12/21/2015	18,835.10
11706994	DAYTON POWER AND LIGHT	12/21/2015	39.28
11706995	DAYTON POWER AND LIGHT	12/21/2015	370.21
11706031	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	12/15/2015	140.00
11705949	DENNIS JOSEPH FALLANG	12/15/2015	82.80
11706952	DESIREE FELICE BAIN	12/18/2015	300.00
11707211	DIEBOLD INC	12/21/2015	1,503.60
11706595	DIONNE ALLEN	12/17/2015	297.85
11706626	DIRECTV INC	12/17/2015	551.29
11706325	DM ANDERSON INC	12/16/2015	5,723.80
11705948	DONALD KUNTZ	12/15/2015	127.08
11706953	DONALD W JONES	12/18/2015	200.00
11705939	DONALD WAYNE STUMP	12/15/2015	102.47
11706094	DONNELON MCCARTHY ENTERPRISES INC	12/15/2015	14,372.93
11706819	DPL ENERGY RESOURCES	12/18/2015	20,377.80
11706237	DWAYNE WENNINGER	12/15/2015	51.00
11705998	EARLY EXPRESS SERVICES	12/15/2015	9,012.05
11705933	EDWARD S. SCHLAACK	12/15/2015	85.10
11706059	ELECTION SYSTEMS & SOFTWARE LLC	12/15/2015	235,279.21
11706625	ELECTION SYSTEMS & SOFTWARE LLC	12/17/2015	297,510.00
11705924	EMILY J. GRAY	12/15/2015	303.03
11706785	ENDICOTT MICROFILM INC	12/18/2015	9,110.15
11706552	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	12/16/2015	14,590.00
11705997	ERNST ENTERPRISES INC	12/15/2015	288.25
11706099	EVANS ARENA MOTORWORKS OHIO LLC	12/15/2015	381.71
11706788	F D LAWRENCE ELECTRIC	12/18/2015	4,574.12
11706827	FAJ PROPERTIES LLC	12/18/2015	40.00
11706825	FAR HILLS DEVELOPMENT LLC	12/18/2015	120.00
11706765	FARRAND MACGREGOR MARTENS	12/17/2015	115.40
11706307	FASTSIGNS INC	12/16/2015	1,198.69
11706013	FDS SYSTEMS INC	12/15/2015	4,035.01
11706065	FEDEX	12/15/2015	433.45
11706093	FIREFIGHTER SAFE	12/15/2015	180.00
11706822	FIREFIGHTER SAFE	12/18/2015	390.00
11705989	FORD DEVELOPMENT CORP	12/15/2015	245,547.67
11706102	FRIENDS SERVICE COMPANY INC	12/15/2015	8,960.40

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11706026	GALLAGHER TIRE & AUTO SERVICE CENTER	12/15/2015	26.89
11705950	GARY L. TITUS	12/15/2015	172.50
11706288	GARY RETTIG	12/16/2015	765.00
11705961	GE CAPITAL RETAIL BANK	12/15/2015	28.33
11706793	GEM CITY KEY SHOP, INC.	12/18/2015	18.00
11706774	GENESIA MYERS	12/18/2015	7.55
11706100	GERMAIN OF BEAVERCREEK I LLC	12/15/2015	86.87
11706069	GHA TECHNOLOGIES INC	12/15/2015	1,090.76
11705965	GLOBAL GOVT/EDUCATION SOLUTION INC	12/15/2015	5,980.15
11705977	GOODWILL RESOURCE SOLUTIONS LTD	12/15/2015	4,801.00
11706317	GORDON FOOD SERVICE INC	12/16/2015	4,210.92
11706808	GORDON FOOD SERVICE INC	12/18/2015	1,175.58
11706809	GRACELAND COLLEGE CENTER	12/18/2015	199.00
11706082	GRAIN COMMUNICATIONS II LLC	12/15/2015	16,550.04
11706010	GREATER DAYTON AREA	12/15/2015	350.00
11706304	GREATER DAYTON AREA	12/16/2015	86,743.61
11706299	GREATER MONTGOMERY COUNTY	12/16/2015	60.00
11706008	GREEN VELVET SOD FARMS	12/15/2015	45.00
11706101	GRISSELLE C ORTIS-RAMSEY DMD PHD INC	12/15/2015	1,865.61
11706996	GRISMER TIRE COMPANY	12/21/2015	541.52
11706795	GROCERYLAND	12/18/2015	26.97
11706056	HACH COMPANY	12/15/2015	972.77
11706332	HAMILTON TELEPHONE ANSWERING SERVICE INC	12/16/2015	191.00
11706055	HANSON PIPE & PRECAST INC	12/15/2015	290.00
11705974	HANSON PRESSURE PIPE	12/15/2015	1,210.00
11706630	HARLAND DAILEY	12/17/2015	153.36
11705993	HARRIS CALORIFIC SALES, INC.	12/15/2015	297.00
11706319	HDR ENGINEERING INC	12/16/2015	67,391.18
11706030	HEAPY ENGINEERING INC	12/15/2015	2,145.00
11706593	HEATHER L. BOOKER	12/17/2015	117.30
11705925	HEATHER M. SULLIVAN	12/15/2015	489.90
11706606	HEATHER PRINCE	12/17/2015	242.08
11705931	HEIDI J. WARNE	12/15/2015	184.58
11705938	HENRY C. EDDS	12/15/2015	83.95
11706081	HIGH TECH ELASTOMERS INC	12/15/2015	3,339.30
11706061	HOME DEPOT CREDIT SERVICES	12/15/2015	355.16
11706062	HOME DEPOT CREDIT SERVICES	12/15/2015	142.03
11706011	HOMEFULL	12/15/2015	5,706.83
11707015	ICP, INC.	12/21/2015	1,900.00
11706813	IMPERIAL FASTENER CO. INC	12/18/2015	1,065.00
11706323	INSTITUTE FOR INTEGRATED HEALTH	12/16/2015	3,300.00
11706066	INSURANCE INFORMATION EXCHANGE	12/15/2015	32.55
11706999	INTEGRITY PRINTING L.L.C.	12/21/2015	26.50
11705995	INTERSTATE FORD, INC.	12/15/2015	37,389.36
11706628	INVO HEALTHCARE ASSOCIATES	12/17/2015	357.00
11706053	JACK DOHENY SUPPLIES OHIO INC	12/15/2015	48.84
11705923	JACQUELINE E. MULLINS	12/15/2015	416.88
11705911	JAMES C. OBERER	12/15/2015	452.53
11705990	JAMES CUNDIFF DBA	12/15/2015	4,700.00
11705912	JAMES LEWIS TURNER	12/15/2015	216.20
11705932	JANEL A. REGELSKI	12/15/2015	32.49
11706769	JANET M HOLMAN	12/18/2015	31.05

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11706104	JB LAWN & LANDSCAPING	12/15/2015	560.00
11706597	JEFFERY A. JOHNSON	12/17/2015	660.10
11705910	JENNIFER A. STOKES	12/15/2015	48.88
11705955	JENNIFER M. ROBERTSON	12/15/2015	126.50
11705940	JEREMY POPP	12/15/2015	83.95
11705905	JILLIAN HILL	12/15/2015	23.12
11706789	JOHN A BECKER CO INC	12/18/2015	178.65
11706269	JOHN PINARD	12/15/2015	1,043.00
11705942	JOSEPH A. HARRIS	12/15/2015	2.50
11705904	JOSEPH P. TUSS	12/15/2015	163.53
8118361	JPMORGAN CHASE BANK NA (ACH)	12/16/2015	55,853.20
11705913	JUANITA E. GAINEY	12/15/2015	259.11
11706587	JUDY L. NOXSEL	12/17/2015	69.58
11705903	JUDY R. DODGE	12/15/2015	86.25
11705936	KARL L KEITH	12/15/2015	359.25
11706293	KASTLE ELECTRIC CO INC	12/16/2015	63,370.00
11706773	KATHERINE BROWER	12/18/2015	255.81
11706538	KENNETH J WYATT	12/16/2015	200.00
11705953	KENNETH MICHAEL BETZ	12/15/2015	174.88
11705934	KEVIN LEE CAMPBELL	12/15/2015	91.43
11705914	KEVIN R. FOLEY	12/15/2015	16.10
11705917	KIERRA RAYFORD	12/15/2015	180.55
11706292	KLOSTERMANS BAKING CO	12/16/2015	242.29
11706038	KOENIG EQUIPMENT INC	12/15/2015	844.75
11706090	KRAMER & ASSOCIATES LLC	12/15/2015	1,445.00
11705959	KRONOS INC	12/15/2015	4,995.00
11706781	LABORATORY CORP OF AMERICA HOLDINGS	12/18/2015	341.44
11706063	LAKE DOCTORS INC	12/15/2015	408.49
11706546	LAKWOODS I LTD	12/16/2015	310.00
11706962	LARRY RITCHIE	12/18/2015	650.00
11706271	LAW OFFICE OF KIRIAKOS KORDALIS LLC	12/15/2015	370.00
11706261	LAW OFFICE OF WILLIAM O CASS JR LTD	12/15/2015	140.00
11706814	LEXISNEXIS RISK DATA MANAGEMENT INC	12/18/2015	50.00
11706816	LIFE SERVERS INC	12/18/2015	110.00
11706327	LIFTOFF ENTERTAINMENT	12/16/2015	500.00
11705920	LISA A. CARLIN	12/15/2015	600.30
11706060	LOWES HOME CENTERS INC	12/15/2015	3,612.39
11706811	LOWES HOME CENTERS INC	12/18/2015	271.54
11705976	M & R ELECTRIC MOTOR SERVICE INC	12/15/2015	106.00
11706098	MAKE IT PLAIN CONSULTING	12/15/2015	3,718.00
11706958	MARIANNE KENDALL	12/18/2015	440.00
11705907	MARILYN P. SANDERFER	12/15/2015	243.80
11706594	MARK A. JONES	12/17/2015	280.03
11705956	MARK C. MAZER	12/15/2015	79.00
11706297	MARSHALL DAYTON TIRE SALES INC	12/16/2015	1,041.76
11706262	MARSHALL G LACHMAN ATTY	12/15/2015	172.00
11706545	MARTHA ANN NIX-CHATTERTON	12/16/2015	2,000.00
11706823	MARY A DIXSON	12/18/2015	475.00
11706095	MARY C ENTERPRISES INC	12/15/2015	173.75
11705915	MARY C. BERUS	12/15/2015	259.90
11705941	MATTHEW R. COX	12/15/2015	5.32
11706238	MAXEY CERLIANO	12/15/2015	60.00

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11706820	MCCLURE EMERGENCY CONSULTANTS	12/18/2015	2,166.66
11706054	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/15/2015	75.70
11706318	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/16/2015	378.84
11706002	MECHANICAL SYSTEMS OF DAYTON	12/15/2015	4,900.00
11706303	MECHANICAL SYSTEMS OF DAYTON	12/16/2015	2,414.60
11706605	MEGAN D. MCQUEEN-VAUGHN	12/17/2015	357.08
11706596	MELISSA TAYLOR	12/17/2015	251.85
11706794	MERCHANTS SECURITY SERV.	12/18/2015	680.00
11706998	MERCHANTS SECURITY SERV.	12/21/2015	1,082.76
11706005	MIAMI VALLEY COMMUNICATIONS COUNCIL	12/15/2015	12,500.00
11706306	MIAMI VALLEY HOUSING OPPORTUNITIES	12/16/2015	1,829.79
11706800	MIAMI VALLEY HOUSING OPPORTUNITIES	12/18/2015	61.33
11706776	MIAMI VALLEY RTA	12/18/2015	6,000.00
11705928	MICHAEL B COLBERT	12/15/2015	219.06
11705937	MICHELE A. ROBERTS	12/15/2015	110.40
11706591	MICHELE M. WILLIAMS	12/17/2015	195.50
11705991	MIKE MOBLEY REPORTING	12/15/2015	216.50
11705957	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/15/2015	14,206.50
11706329	MNJ TECHNOLOGY SERVICES	12/16/2015	3,000.00
11705996	MODERN ENTRANCE SYS INC	12/15/2015	742.00
11706997	MONCO ENTERPRISES, INC	12/21/2015	990.00
11705918	MONICA S. BURTON	12/15/2015	142.03
11706763	MONTGOMERY COUNTY CLERK OF COURTS	12/17/2015	88.00
8118362	MONTGOMERY COUNTY COMMON PLEAS COURT	12/18/2015	4,650.00
11706272	MONTGOMERY COUNTY PROSECUTOR	12/15/2015	147.00
11706762	MONTGOMERY COUNTY PROSECUTOR	12/17/2015	235.86
11706004	MONTGOMERY COUNTY TOWNSHIP ASSOC.	12/15/2015	25.00
11706977	MOORE MEDICAL LLC	12/21/2015	0.00
11706548	MORGAN METCALF	12/16/2015	213.93
11706047	MORGAN SERVICES INC	12/15/2015	283.44
11706539	MORRIS IVY	12/16/2015	200.00
11706091	MOTE & ASSOCIATES INC	12/15/2015	5,741.22
11706284	MSDSONLINE	12/16/2015	2,899.00
11706321	MTS SAFETY PRODUCTS	12/16/2015	1,199.00
11706083	MURPHY TRACTOR & EQUIPMENT CO	12/15/2015	1,582.48
11706077	NATIONAL PALLET & MULCH LLC	12/15/2015	4,408.61
11706067	NCH CORPORATION	12/15/2015	4,479.69
11706033	NEW LEBANON LOCAL SCHOOL DISTRICT	12/15/2015	117.98
11706336	NICOLE N TABRON	12/16/2015	275.00
11706070	NICOR INC	12/15/2015	6,805.00
11705964	NORTHERN SAFETY CO INC	12/15/2015	432.47
11706079	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/15/2015	408.69
11706080	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/15/2015	519.14
11706627	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/17/2015	229.02
11706954	ODEAL DORSEY	12/18/2015	200.00
11706000	OHIO ASSOC OF ELECTION OFFICIALS	12/15/2015	1,200.00
11706086	OHIO BUSINESS COLLEGE	12/15/2015	2,058.00
11706036	OHIO MACHINERY CO	12/15/2015	244.64
11706076	OHIO MEDICAL CAREER CENTER	12/15/2015	1,330.39
11706003	OHIO WATER DEVELOPMENT	12/15/2015	2,957,985.07
11706810	PARK UNIVERSITY ENTERPRISES INC	12/18/2015	99.00
11706978	PARTS EXPRESS INTL INC	12/21/2015	0.00

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11706601	PATRICE Y. WASHINGTON	12/17/2015	229.43
11706541	PATRICIA B FRANCIS	12/16/2015	2,000.00
11705929	PATRICIA J. WIGHTMAN	12/15/2015	378.93
11706078	PATTERSON MEDICAL SUPPLY INC	12/15/2015	75.65
11705944	PAUL W. GRUNER	12/15/2015	475.53
11706984	PEP BOYS	12/21/2015	0.00
11706043	PEST DOCTOR SYSTEMS INC	12/15/2015	258.94
11706805	PEST DOCTOR SYSTEMS INC	12/18/2015	200.00
11706771	PHILLIP Q. CARTER	12/18/2015	66.04
11705980	PICKREL BROS. INC.	12/15/2015	565.12
11706790	PICKREL BROS. INC.	12/18/2015	396.13
11706045	PITMAN COMPANY	12/15/2015	392.21
11706777	PITNEY BOWES INC	12/18/2015	614.22
11706784	PNC CAPITAL MARKETS LLC	12/18/2015	624.12
11706328	PRAIRIE FARMS DAIRY INC	12/16/2015	526.71
11706024	PROGRAM MANAGERS INC	12/15/2015	431.20
11706088	PROPERCARE RESTORATION	12/15/2015	6,287.54
11706326	PROPERCARE RESTORATION	12/16/2015	1,656.20
11706301	R W EARHART COMPANY	12/16/2015	11,213.15
11705966	RAFTELIS FINANCIAL CONSULTANTS INC	12/15/2015	25,000.00
11706283	RANDOLPH E. ALLEN	12/16/2015	12.65
11706957	REAL MARK WAYNE ESTATES LLC	12/18/2015	565.00
11705921	REGINA A. HOWELL	12/15/2015	221.38
11706324	REITER DAIRY LLC	12/16/2015	369.86
11706107	REUSE INSTITUTE	12/15/2015	450.00
11705970	RICHARD D SMITH	12/15/2015	40.32
11705967	RICOH CORPORATION	12/15/2015	4,924.00
11705969	RICOH USA INC	12/15/2015	174.67
11705906	RITA K. HARDEN	12/15/2015	31.74
11706267	ROBERT ALAN BRENNER LLC	12/15/2015	389.00
11706588	ROBERT ANDREW BRUN	12/17/2015	435.85
11706955	ROBERT WILLIAM SPARKA	12/18/2015	200.00
11706619	ROSS GROUP INC	12/17/2015	2,312.50
11706025	RUMPKE OF OHIO INC	12/15/2015	219.13
11706264	RYAN L BRUNK	12/15/2015	358.00
11706106	SAM BATMAN	12/15/2015	600.00
11707003	SANDY'S AUTO AND TRUCK SERVICE INC	12/21/2015	45.00
11706039	SCHINDLER ELEVATOR CORP	12/15/2015	3,039.00
11706014	SECURITY FENCE GROUP, INC.	12/15/2015	2,170.58
11706096	SEI, INC.	12/15/2015	41.14
11706783	SELECT SIGNS LLC	12/18/2015	3,157.00
11705930	SHANNON M. MILLER	12/15/2015	429.53
11705922	SHANTA J. CHILTON	12/15/2015	425.50
11706607	SHANTA R. ANDERSON	12/17/2015	259.33
11706602	SHAUNTE A. TAYLOR	12/17/2015	393.30
11705935	SHAWN LEE HEFNER	12/15/2015	27.60
11706295	SHEEHAN BROTHERS VENDING INC	12/16/2015	29.50
11706778	SHELL OIL COMPANY	12/18/2015	29.65
11706631	SHRED-IT US JV LLC	12/17/2015	79.70
11706009	SIGNATURE CONTROL SYSTEMS, INC.	12/15/2015	725.00
11705916	SIMONE D. STONE	12/15/2015	126.06
11706320	SIMPLEX GRINNELL LP	12/16/2015	1,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11705985	SINCLAIR COMMUNITY COLLEGE	12/15/2015	3,054.93
11706287	SMITHS DETECTION INC	12/16/2015	2,314.00
11706074	SOUND COMMUNICATIONS	12/15/2015	4,745.05
11706073	SOUTHWESTERN OHIO COUNCIL	12/15/2015	12,318.49
11706305	SPACE & ASSET MGT INC	12/16/2015	780.63
11706015	SPAOS INC	12/15/2015	4,740.76
11706273	SSM JGB	12/15/2015	713.60
11706797	ST VINCENT DE PAUL/JOB CENTER	12/18/2015	17,918.81
11705994	ST VINCENT DEPAUL SOCIETY DISTRICT	12/15/2015	2,413.60
11705960	STAPLES CONTRACT & COMMERCIAL INC	12/15/2015	6,084.66
11706610	STAPLES CONTRACT & COMMERCIAL INC	12/17/2015	25,950.44
11706775	STAPLES CONTRACT & COMMERCIAL INC	12/18/2015	6,246.13
11706617	STATE OF OHIO	12/17/2015	150.00
11706801	STATE OF OHIO	12/18/2015	150.00
11706802	STATE OF OHIO	12/18/2015	846.72
11706268	STEPHEN BEHNKE	12/15/2015	1,664.00
11706239	STEPHEN J. LEVORCHICK	12/15/2015	35.00
11706807	STERICYCLE INC	12/18/2015	143.43
11706311	STERLING PAPER	12/16/2015	100.24
11705954	STEVE P. HARSMAN	12/15/2015	96.60
11707209	STEVE VAUGHN	12/21/2015	2,444.58
11706040	STOOPS FREIGHTLINER & QUALITY TRAILER	12/15/2015	57.86
11705992	SUPER SUBBYS INC	12/15/2015	171.48
11706611	SUPPLEMENTAL HEALTH CARE	12/17/2015	476.49
11706105	TAKKT AMERICA HOLDING INC	12/15/2015	2,552.00
11706590	TAMMY M. SMITH	12/17/2015	120.75
11706764	TATYTANA MORELAND	12/17/2015	105.00
11706064	TAYLOR & SUMMERVILLE BATTERY CO INC	12/15/2015	240.54
11706308	TDH MARKETING & COMMUNICATIONS INC	12/16/2015	150.00
11706983	TENNANT SALES & SERVICE COMPANY	12/21/2015	0.00
11706092	TENSATOR INC.	12/15/2015	1,512.00
11706334	TERI TOWNS	12/16/2015	246.00
11705945	THERESA E. FITZGERALD	12/15/2015	44.85
11706020	THERMO ASPHALT REPAIR INC	12/15/2015	9,162.27
11706274	THERMOGENSIS GROUP INC	12/15/2015	4,278.95
11706616	THINK PATENTED	12/17/2015	965.00
11705926	TIFFANY COLLINS	12/15/2015	267.38
11705919	TIFFANY M. TUTTLE	12/15/2015	528.43
11705963	TIME WARNER CABLE	12/15/2015	396.40
11706285	TIME WARNER CABLE	12/16/2015	663.00
11706286	TIME WARNER CABLE	12/16/2015	1,500.00
11706780	TIME WARNER CABLE	12/18/2015	332.49
11706991	TIME WARNER CABLE	12/21/2015	663.00
11706992	TIME WARNER CABLE	12/21/2015	64.95
11706818	TJK-ELS INC	12/18/2015	96.49
11706608	TODD A. YOAK	12/17/2015	314.59
11706600	TONI M. PENEWIT	12/17/2015	379.50
11706330	TOOLS FOR BUSINESS SUCCESS LLC	12/16/2015	2,760.00
11706540	TRACIE MAYNARD	12/16/2015	200.00
11706965	TRAME MECHANICAL, INC.	12/18/2015	78,422.00
11706017	TREASURER STATE OF OHIO	12/15/2015	1,508.75
11706018	TREASURER STATE OF OHIO	12/15/2015	2,334.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11706019	TREASURER STATE OF OHIO	12/15/2015	2,911.00
11706622	TREASURER STATE OF OHIO	12/17/2015	330.00
11706263	TREHERNE LAW OFFICE	12/15/2015	60.00
11706058	TRIAD TECHNOLOGIES LLC	12/15/2015	164.31
11706068	TYLER TECHNOLOGIES INC	12/15/2015	9,018.00
11706322	UNI-SELECT USA INC	12/16/2015	714.86
11706298	US BANK	12/16/2015	4,763.60
11706087	VALUE ADDED PACKAGING	12/15/2015	788.00
11706604	VANTOSHIA MOORE	12/17/2015	354.20
11706275	VECTREN ENERGY DELIVERY OF OHIO INC	12/15/2015	574.40
11706276	VECTREN ENERGY DELIVERY OF OHIO INC	12/15/2015	2,151.80
11706277	VECTREN ENERGY DELIVERY OF OHIO INC	12/15/2015	1,268.14
11706278	VECTREN ENERGY DELIVERY OF OHIO INC	12/15/2015	1,080.74
11706314	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2015	1,364.18
11706544	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2015	97.56
11706551	VECTREN ENERGY DELIVERY OF OHIO INC	12/16/2015	1,634.62
11706623	VECTREN ENERGY DELIVERY OF OHIO INC	12/17/2015	4,303.56
11706961	VECTREN ENERGY DELIVERY OF OHIO INC	12/18/2015	110.22
11707001	VECTREN ENERGY DELIVERY OF OHIO INC	12/21/2015	1,974.04
11706084	VEOLIA ENVIRONMENTAL SERVICES	12/15/2015	10,393.38
11706050	VEOLIA ES TECHNICAL SOLUTIONS	12/15/2015	778.50
11706313	VILLAGE OF NEW LEBANON	12/16/2015	625.48
11706956	VINCENT GERARD HEFLIN II	12/18/2015	200.00
11706817	VIRGIL WILEY DIST LLC	12/18/2015	10,296.27
11706826	W C SIMS COMPANY	12/18/2015	1,110.00
11706044	W W GRAINGER INC	12/15/2015	1,524.04
11706012	WAIBEL ENERGY SYSTEMS	12/15/2015	399.40
11706048	WASTE MANAGEMENT OF OHIO INC	12/15/2015	33,072.67
11706316	WASTE MANAGEMENT OF OHIO INC	12/16/2015	2,755.88
11705975	WEILER WELDING CO., INC.	12/15/2015	168.00
11706615	WEILER WELDING CO., INC.	12/17/2015	267.75
11706982	WEST PUBLISHING CORP	12/21/2015	0.00
11707002	WEST PUBLISHING CORP	12/21/2015	245.92
11706021	WIGGINS CLEANING & CARPET SERVICES, INC.	12/15/2015	1,528.87
11705908	WILLIAM B STULL	12/15/2015	383.53
11705951	WILLIAM H. EHRSTINE	12/15/2015	215.63
11706549	WILLIE P JUDKINS	12/16/2015	300.00
11706547	WINDSOR TERRACE	12/16/2015	650.00
11706803	WRIGHT STATE PHYSICIANS	12/18/2015	3,375.00
11706782	XEROX CORPORATION	12/18/2015	3,897.34
11706291	YORK ELECTRIC, INC.	12/16/2015	48,983.00
			7,273,234.36