

Check.	Date.....	Vendor Name.....	Amount.....
046621	01-09-2015	02757 MONTGOMERY CO CLERK OF COURTS	600.00
046622	01-12-2015	00751 PETTY CASH - THOMAS GARRETT	72.00
046623	01-14-2015	00650 PUBLIC WORKS OFFICIALS-SW OHIO	60.00
046624	01-16-2015	02134 OHIO CAT	287.26
046625	01-16-2015	00200 VECTREN ENERGY DELIVERY	728.34
046626	01-16-2015	02817 WATCHGUARD VIDEO	3735.00
046627	01-16-2015	01396 AUTO ZONE, INC	10.24
046628	01-16-2015	00836 RIVERSIDE CHAMBER OF COMMERCE	100.00
046629	01-16-2015	01403 LOWE'S	522.60
046630	01-16-2015	04001 ACCESS	442.23
046631	01-16-2015	03078 ALT ARCHITECTURE INC.	500.00
046632	01-16-2015	03519 ANTHEM LIFE INSURANCE	443.34
046633	01-16-2015	00926 ARTS RENTAL EQUIPMENT	0.00
046634	01-16-2015	03410 ASHLAND INC	307.03
046635	01-16-2015	00266 AT&T	833.69
046636	01-16-2015	03931 BALDWIN CREATIVE & CO., LLC	1289.00
046637	01-16-2015	02821 BEAU TOWNSEND FORD, INC	633.57
046638	01-16-2015	02953 BRIGHT STREET	8294.44
046639	01-16-2015	03614 CINCINNATI BELL	0.00
046640	01-16-2015	00725 CITY OF DAYTON	3262.58
046641	01-16-2015	02516 COX OHIO PUBLISHING	203.40
046642	01-16-2015	03832 CREST COMMERCIAL REALTY	5340.65
046643	01-16-2015	03531 MARKET METRIC\$ LLC	750.00
046644	01-16-2015	03001 DAYTON AREA CHAMBER/COMMERCE	330.00
046645	01-16-2015	00070 DAYTON POWER & LIGHT CO	
046646	01-16-2015	00070 DAYTON POWER & LIGHT CO	
046647	01-16-2015	00070 DAYTON POWER & LIGHT CO	23325.18
046648	01-16-2015	03834 DIAL ONE SECURITY, INC	336.00
046649	01-16-2015	00887 DONNELLO MCCRATHY, INC	492.28
046650	01-16-2015	00077 DUNCAN OIL COMPANY	2311.31
046651	01-16-2015	01898 EMPLOYEECARE OF MIAMI VALLEY	763.68
046652	01-16-2015	02529 FASTENAL COMPANY	80.19
046653	01-16-2015	03517 FOREMOST PROMOTIONS	1058.30
046654	01-16-2015	00098 GRISMER TIRE COMPANY	1044.00
046655	01-16-2015	04000 ICE B'GONE MAGIC	1115.00
046656	01-16-2015	03035 J & B SALES & SERVICE, INC	175.00
046657	01-16-2015	02362 MECHANICAL SYSTEMS OF DAYTON	5281.23
046658	01-16-2015	02830 MIAMI COUNTY SANITARY DEPT	46.28
046659	01-16-2015	00160 MONTGOMERY COUNTY SHERIFF	495.00
046660	01-16-2015	02099 MOTOROLA SOLUTIONS, INC.	19090.40
046661	01-16-2015	00487 OHIO DEPT JOB/FAMILY SERVICES	550.12
046662	01-16-2015	00196 OHIO POLICE & FIRE PENSION	49238.89
046663	01-16-2015	02019 OHLIN SALES INC	1051.18
046664	01-16-2015	00188 P.E.R.S. 4780-08	13905.11
046665	01-16-2015	00190 P.E.R.S. 9846-08	1145.73
046666	01-16-2015	03719 PH&S PRODUCTS LLC	170.00
046667	01-16-2015	01482 PNC BANK	
046668	01-16-2015	01482 PNC BANK	1879.93
046669	01-16-2015	03765 PNC BANK, N.A.	6599.12
046670	01-16-2015	03503 QUALITY DRY CLEANERS, INC	162.75
046671	01-16-2015	00209 RED WING SHOES	157.49
046672	01-16-2015	03358 REYNOLDS FARM EQUIPMENT	170.50
046673	01-16-2015	02060 RIVERSIDE HISTORICAL SOCIETY	476.08
046674	01-16-2015	03632 ROY'S AUTOMOTIVE	148.99

Check.	Date.....	Vendor Name.....	Amount.....
046675	01-16-2015	03357 SCOTSMAN MID-OHIO	121.00
046676	01-16-2015	03732 STANLEYS SERVICES	827.50
046677	01-16-2015	00421 STEBBINS HIGH SCHOOL	180.00
046678	01-16-2015	03927 THE SERVICE GROUP	250.00
046679	01-16-2015	00026 TREASURER OF STATE OF OHIO	266.50
046680	01-16-2015	03939 USI MIDWEST - DAYTON	404.00
046681	01-16-2015	01685 VANCE OUTDOORS INC	2508.93
046682	01-16-2015	02064 VERIZON WIRELESS	36.16
046683	01-16-2015	00464 ALTICK & CORWIN	6006.66
046684	01-16-2015	01685 VANCE OUTDOORS INC	514.07
046685	01-16-2015	02064 VERIZON WIRELESS	344.56
046686	01-22-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	41645.18
046687	01-22-2015	00574 CITY OF DAYTON, OHIO	84360.00
046688	01-22-2015	00177 NORTH DAYTON TRUCK SERVICE	7643.00
046689	01-30-2015	00183 BOUNDTREE MEDICAL LLC	768.47
046690	01-30-2015	00200 VECTREN ENERGY DELIVERY	2419.71
046691	01-30-2015	01396 AUTO ZONE, INC	56.54
046692	01-30-2015	00479 D&S AUTO PARTS, INC	481.98
046693	01-30-2015	00476 SCOTTISSUE	103.43
046694	01-30-2015	00080 HIDY FORD	51.73
046695	01-30-2015	03377 CDO TECHNOLOGIES	1121.50
046696	01-30-2015	01403 LOWE'S	112.62
046697	01-30-2015	00359 A ABEL EXTERMINATING COMPANY	65.00
046698	01-30-2015	00384 ACME SPRING	964.34
046699	01-30-2015	01948 AGRO CHEM	243.52
046700	01-30-2015	03175 ALL IMAGES	43.00
046701	01-30-2015	03519 ANTHEM LIFE INSURANCE	449.34
046702	01-30-2015	03997 APG OFFICE FURNISHINGS-DAYTON	675.00
046703	01-30-2015	00266 AT&T	55.24
046704	01-30-2015	04006 AVIATION TRAIL, INC	60.00
046705	01-30-2015	01245 SPEEDWAY SUPERAMERICA LLC	4356.45
046706	01-30-2015	02821 BEAU TOWNSEND FORD, INC	3318.45
046707	01-30-2015	03738 BEST EQUIPMENT CO., INC	1301.85
046708	01-30-2015	02953 BRIGHT STREET	186.80
046709	01-30-2015	00301 BURGESS HEARSE AND AMBULANCE	90.36
046710	01-30-2015	03614 CINCINNATI BELL	995.34
046711	01-30-2015	00574 CITY OF DAYTON, OHIO	86117.50
046712	01-30-2015	01754 CITY OF FAIRBORN	118.99
046713	01-30-2015	01126 CITY OF HUBER HEIGHTS	122846.50
046714	01-30-2015	03833 COOLIDGE WALL CO LPA	1524.25
046715	01-30-2015	02516 COX OHIO PUBLISHING	186.45
046716	01-30-2015	02143 CUSTOM CAR ALARM	55.00
046717	01-30-2015	00869 D-N-D UNIFORMS	2299.00
046718	01-30-2015	02277 DATAYARD	172.50
046719	01-30-2015	03831 DAYTON ASSOCIATES*INC.	257.40
046720	01-30-2015	00070 DAYTON POWER & LIGHT CO	
046721	01-30-2015	00070 DAYTON POWER & LIGHT CO	
046722	01-30-2015	00070 DAYTON POWER & LIGHT CO	4459.82
046723	01-30-2015	03994 DAYTON SEALS & PACKING	146.68
046724	01-30-2015	02694 DISCOVERY AUTO CENTER	95.50
046725	01-30-2015	00887 DONNELLO MCCRATHY, INC	63.00
046726	01-30-2015	02162 DYNA SYSTEMS	405.13
046727	01-30-2015	00772 EMSAR MEDICAL REPAIR	617.13
046728	01-30-2015	00512 FEDERAL EXPRESS CORPORATION	42.56

Check.	Date.....	Vendor Name.....	Amount.....
046729	01-30-2015	02795 FIRST SUBURBS CONSORTIUM	250.00
046730	01-30-2015	03517 FOREMOST PROMOTIONS	280.00
046731	01-30-2015	00253 GRAINGER	365.25
046732	01-30-2015	03149 HARBOR FREIGHT TOOLS	88.35
046733	01-30-2015	00104 HEAVY DUTY PARTS INC.	339.81
046734	01-30-2015	02548 INTERNATIONAL LAMINATING CORP	6.98
046735	01-30-2015	00122 K MART 4179	86.90
046736	01-30-2015	02173 K.E. ROSE CO	1598.00
046737	01-30-2015	00126 KLEEM INC.	1962.00
046738	01-30-2015	00120 KOI ENTERPRISES, INC	44.48
046739	01-30-2015	00135 LEAGUE OF WOMEN VOTERS	60.00
046740	01-30-2015	03869 LIZARD PALM COMPANY	731.25
046741	01-30-2015	01110 MAYORS & MANAGERS ASSOCIATION	800.00
046742	01-30-2015	02362 MECHANICAL SYSTEMS OF DAYTON	5953.08
046743	01-30-2015	02771 MED 3000	4125.95
046744	01-30-2015	02497 MIAMI VALLEY EMERGENCY SPECLST	121.98
046745	01-30-2015	00850 MIAMI VALLEY HOSPITAL	905.00
046746	01-30-2015	00100 MIAMI VALLEY LIGHTING	12653.94
046747	01-30-2015	00153 MIAMI VALLEY MILITARY AFFAIRS	280.00
046748	01-30-2015	00854 MIAMI VALLEY REGIONAL CRIME	50550.00
046749	01-30-2015	00438 MIAMI VALLEY REGIONAL PLANNING	11592.46
046750	01-30-2015	03318 MIAMI VALLEY SHOOTING GROUNDS	1000.00
046751	01-30-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	2217.92
046752	01-30-2015	03989 NAUMAN & ZELINSKI, LLC	1275.00
046753	01-30-2015	04007 NICHOLAS TEMPLE	150.00
046754	01-30-2015	00304 OAEMS	65.00
046755	01-30-2015	01656 OHIO CITY/COUNTY MANAGEMENT	250.00
046756	01-30-2015	00424 OHIO MUNICIPAL LEAGUE	2893.00
046757	01-30-2015	00762 ORR SAFETY CORPORATION	1310.49
046758	01-30-2015	00418 OSU EXTENSION	240.00
046759	01-30-2015	03811 PESTER PLUMBING	199.00
046760	01-30-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
046761	01-30-2015	00195 PITNEY BOWES INC	71.99
046762	01-30-2015	00650 PUBLIC WORKS OFFICIALS-SW OHIO	150.00
046763	01-30-2015	03463 ROTARY CLUB OF DAYTON, OHIO	252.50
046764	01-30-2015	01517 SHERWIN WILLIAMS	95.98
046765	01-30-2015	03814 SUPPLYLINK SOLUTIONS, LLC	137.16
046766	01-30-2015	01154 THOMSON REUTERS-WEST	314.50
046767	01-30-2015	00955 TIME WARNER CABLE	290.42
046768	01-30-2015	00250 UCR - OHIO	535.00
046769	01-30-2015	03790 UNIFIRST CORPORATION	
046770	01-30-2015	03790 UNIFIRST CORPORATION	421.52
046771	01-30-2015	01778 URS CORPORATION	12393.39
046772	01-30-2015	03044 VANTAGEPOINT TRANSFER AGENT457	1085.28
046773	01-30-2015	02064 VERIZON WIRELESS	1608.06
046774	01-30-2015	01168 WALNUT GROVE COUNTRY CLUB INC.	400.00
046775	01-30-2015	00259 WEILER WELDING CO, INC	290.37
046776	01-30-2015	00037 WM. BECK AND SONS INC.	18.00
046777	01-30-2015	01709 U.S. HEALTHWORKS	174.00
046779	02-13-2015	00183 BOUNDTREE MEDICAL LLC	540.00
046780	02-13-2015	02055 STAPLES ADVANTAGE	1098.52
046781	02-13-2015	00200 VECTREN ENERGY DELIVERY	1259.43
046782	02-13-2015	01396 AUTO ZONE, INC	105.57
046783	02-13-2015	02500 STOOPS FREIGHTLINER	1238.19

Check.	Date.....	Vendor Name.....	Amount.....
046784	02-13-2015	03377 CDO TECHNOLOGIES	1036.50
046785	02-13-2015	01403 LOWE'S	1132.14
046786	02-13-2015	00058 A. E. DAVID COMPANY	47.95
046787	02-13-2015	03961 APPLE FARM SERVICE INC	1380.80
046788	02-13-2015	00926 ARTS RENTAL EQUIPMENT	180.24
046789	02-13-2015	00266 AT&T	834.43
046790	02-13-2015	02119 BARNEY'S TRUE VALUE HARDWARE	27.93
046791	02-13-2015	02953 BRIGHT STREET	1304.14
046792	02-13-2015	02105 BRUMBAUGH CONSTRUCTION	12682.00
046793	02-13-2015	03971 C&L CARPET, LLC	2293.40
046794	02-13-2015	04011 CALTEC PROCESS MANAGEMENT, LLC	922.00
046795	02-13-2015	03777 CHRISTOPHER MARK CARPENTER	63.91
046796	02-13-2015	01490 CHUCKS BODY SHOP	900.00
046797	02-13-2015	03614 CINCINNATI BELL	
046798	02-13-2015	03614 CINCINNATI BELL	407.04
046799	02-13-2015	00574 CITY OF DAYTON, OHIO	86117.50
046800	02-13-2015	03960 COPS PROTECTIVE SERVICES	11628.74
046801	02-13-2015	02516 COX OHIO PUBLISHING	158.20
046802	02-13-2015	00056 CROUCH FIRE & SAFETY PRODUCTS	1185.48
046803	02-13-2015	00781 CUSTOM WAY WELDING	59.80
046804	02-13-2015	00869 D-N-D UNIFORMS	4793.80
046805	02-13-2015	02277 DATAYARD	172.50
046806	02-13-2015	02665 DAVID SCHMIDT	49.99
046807	02-13-2015	02782 DAYCOA INC	12.50
046808	02-13-2015	00936 DAYTON AREA CHAMBER	740.00
046809	02-13-2015	03831 DAYTON ASSOCIATES*INC.	257.40
046810	02-13-2015	00796 DAYTON DOOR SALES	208.00
046811	02-13-2015	00070 DAYTON POWER & LIGHT CO	
046812	02-13-2015	00070 DAYTON POWER & LIGHT CO	
046813	02-13-2015	00070 DAYTON POWER & LIGHT CO	28369.85
046814	02-13-2015	03994 DAYTON SEALS & PACKING	518.36
046815	02-13-2015	02694 DISCOVERY AUTO CENTER	456.84
046816	02-13-2015	00887 DONNELLO MCCARTHY, INC	574.03
046817	02-13-2015	00077 DUNCAN OIL COMPANY	5763.07
046818	02-13-2015	03996 EDWARDS FURNITURE INC	5079.00
046819	02-13-2015	02211 ESRI INC	1333.00
046820	02-13-2015	04008 EXAMWORKS, INC	575.00
046821	02-13-2015	03745 FIRESTONE	1085.50
046822	02-13-2015	02978 FISHER/NIGHTINGALE HOUSES, INC	250.00
046823	02-13-2015	03843 FULL CIRCLE HYDRAULICS INC	1445.00
046824	02-13-2015	03905 GO SUSTAINABLE ENERGY, LLC	12375.00
046825	02-13-2015	00347 GREATER MIAMI VALLEY EMS COUNC	550.00
046826	02-13-2015	02549 H-M COMPANY	110.00
046827	02-13-2015	03149 HARBOR FREIGHT TOOLS	293.33
046828	02-13-2015	00237 HD SUPPLY WATERWORKS, LTD	2347.89
046829	02-13-2015	00104 HEAVY DUTY PARTS INC.	270.96
046830	02-13-2015	04000 ICE B'GONE MAGIC	7565.50
046831	02-13-2015	00649 INTERNATIONAL ASSN CHIEFS OF	150.00
046832	02-13-2015	00063 JANELL INC.	1713.66
046833	02-13-2015	04012 JONATHAN SEFIC	171.60
046834	02-13-2015	00122 K MART 4179	67.98
046835	02-13-2015	02173 K.E. ROSE CO	2840.17
046836	02-13-2015	00646 KOORSEN FIRE & SECURITY, INC	1140.00
046837	02-13-2015	02362 MECHANICAL SYSTEMS OF DAYTON	4526.50

Check.	Date.....	Vendor Name.....	Amount.....
046838	02-13-2015	00948 METRO FIRE PROTECTION	50.00
046839	02-13-2015	02830 MIAMI COUNTY SANITARY DEPT	17.37
046840	02-13-2015	03718 MIAMI VALLEY COMMUNICATIONS	1265.95
046841	02-13-2015	00222 MONTGOMERY CO TREASURER	
046842	02-13-2015	00222 MONTGOMERY CO TREASURER	
046843	02-13-2015	00222 MONTGOMERY CO TREASURER	
046844	02-13-2015	00222 MONTGOMERY CO TREASURER	
046845	02-13-2015	00222 MONTGOMERY CO TREASURER	
046846	02-13-2015	00222 MONTGOMERY CO TREASURER	
046847	02-13-2015	00222 MONTGOMERY CO TREASURER	
046848	02-13-2015	00222 MONTGOMERY CO TREASURER	132734.48
046849	02-13-2015	01481 MONTGOMERY COUNTY PURCHASING	234.05
046850	02-13-2015	03796 McKESSON	1381.59
046851	02-13-2015	00196 OHIO POLICE & FIRE PENSION	78199.86
046852	02-13-2015	00972 OHIO UTILITIES PROTECTION	263.06
046853	02-13-2015	00188 P.E.R.S. 4780-08	21962.07
046854	02-13-2015	00190 P.E.R.S. 9846-08	1719.84
046855	02-13-2015	04009 PE SYSTEMS, INC	1100.00
046856	02-13-2015	03766 PERMA-PATCH INC	2460.00
046857	02-13-2015	03811 PESTER PLUMBING	129.00
046858	02-13-2015	01482 PNC BANK	
046859	02-13-2015	01482 PNC BANK	1144.64
046860	02-13-2015	03503 QUALITY DRY CLEANERS, INC	139.00
046861	02-13-2015	03842 RIVERROCK RECYCLING &	18.00
046862	02-13-2015	02123 ROBERT J. TURNER	43.05
046863	02-13-2015	02948 TASER INTERNATIONAL	1229.48
046864	02-13-2015	02846 TENNANT SALES & SERVICE CO	204.45
046865	02-13-2015	00955 TIME WARNER CABLE	59.95
046866	02-13-2015	00026 TREASURER OF STATE OF OHIO	446.00
046867	02-13-2015	03988 TURNER PROPERTY SERVICES	11451.72
046868	02-13-2015	04010 TURNER PROPERTY SERVICES	19251.54
046869	02-13-2015	03710 TYLER ULLERY	150.00
046870	02-13-2015	03790 UNIFIRST CORPORATION	295.91
046871	02-13-2015	02064 VERIZON WIRELESS	380.70
046872	02-13-2015	00259 WEILER WELDING CO, INC	104.60
046873	02-13-2015	00464 ALTICK & CORWIN	10276.61
046874	02-25-2015	01054 MONTGOMERY COUNTY RECORDER	384.00
046875	02-27-2015	00200 VECTREN ENERGY DELIVERY	2299.66
046876	02-27-2015	02500 STOOPS FREIGHTLINER	27.00
046877	02-27-2015	00479 D&S AUTO PARTS, INC	19.97
046878	02-27-2015	01403 LOWE'S	104.16
046879	02-27-2015	04001 ACCESS	484.42
046880	02-27-2015	03078 ALT ARCHITECTURE INC.	8046.00
046881	02-27-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	40342.14
046882	02-27-2015	03519 ANTHEM LIFE INSURANCE	443.94
046883	02-27-2015	01245 SPEEDWAY SUPERAMERICA LLC	3979.56
046884	02-27-2015	03931 BALDWIN CREATIVE & CO., LLC	712.25
046885	02-27-2015	03614 CINCINNATI BELL	995.34
046886	02-27-2015	03833 COOLIDGE WALL CO LPA	1523.75
046887	02-27-2015	00061 DANCO LETTERING	255.15
046888	02-27-2015	00552 DAVID CRIGLER	600.00
046889	02-27-2015	00070 DAYTON POWER & LIGHT CO	
046890	02-27-2015	00070 DAYTON POWER & LIGHT CO	3510.93
046891	02-27-2015	03932 EINTRACHT SINGING SOCIETY	250.00

Check.	Date.....	Vendor Name.....	Amount.....
046892	02-27-2015	04000 ICE B'GONE MAGIC	3510.00
046893	02-27-2015	00113 INTERSTATE BATTERY SYSTEM	88.95
046894	02-27-2015	03035 J & B SALES & SERVICE, INC	116.00
046895	02-27-2015	02173 K.E. ROSE CO	924.75
046896	02-27-2015	03266 KEVIN'S KEYS	163.50
046897	02-27-2015	00120 KOI ENTERPRISES, INC	100.27
046898	02-27-2015	00535 LJB INC	21390.61
046899	02-27-2015	02362 MECHANICAL SYSTEMS OF DAYTON	2514.22
046900	02-27-2015	00316 MEGA CITY FIRE & SECURITY	50.00
046901	02-27-2015	00100 MIAMI VALLEY LIGHTING	12654.88
046902	02-27-2015	00751 PETTY CASH - THOMAS GARRETT	120.00
046903	02-27-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
046904	02-27-2015	00141 QUALITY LUBE AND OIL CO.	52.99
046905	02-27-2015	02060 RIVERSIDE HISTORICAL SOCIETY	375.14
046906	02-27-2015	02857 SAFEGUARD BUSINESS SYSTEMS	1095.86
046907	02-27-2015	01081 DEVELOPMENT PROJECTS, INC.	2500.00
046908	02-27-2015	03130 STREET VEHICLE MAINTENANCE	0.00
046909	02-27-2015	02948 TASER INTERNATIONAL	7397.03
046910	02-27-2015	03649 THE PIT STOP	332.54
046911	02-27-2015	00955 TIME WARNER CABLE	319.00
046912	02-27-2015	01778 URS CORPORATION	12948.32
046913	02-27-2015	02064 VERIZON WIRELESS	1823.08
046914	02-27-2015	02832 WRIGHT-PATTERSON MWR FUND	5000.00
046915	03-10-2015	03973 CARSTAR OF WILMINGTON	64813.25
046917	03-13-2015	00269 OFFICE DEPOT	75.18
046918	03-13-2015	00183 BOUNDTREE MEDICAL LLC	932.33
046919	03-13-2015	02055 STAPLES ADVANTAGE	1137.60
046920	03-13-2015	00200 VECTREN ENERGY DELIVERY	3740.89
046921	03-13-2015	02500 STOOPS FREIGHTLINER	516.95
046922	03-13-2015	00092 GALLS, LLC	146.75
046923	03-13-2015	00479 D&S AUTO PARTS, INC	382.13
046924	03-13-2015	00476 SCOTTISSUE	1326.56
046925	03-13-2015	02118 LINKED TECHNOLOGIES, INC	351.00
046926	03-13-2015	00058 A. E. DAVID COMPANY	528.75
046927	03-13-2015	00303 ALRO STEEL CO	20.00
046928	03-13-2015	03078 ALT ARCHITECTURE INC.	16090.00
046929	03-13-2015	04015 ANGELA ZIMMERMAN	237.00
046930	03-13-2015	03922 ARGUS-HAZCO	93.00
046931	03-13-2015	03410 ASHLAND INC	127.93
046932	03-13-2015	00266 AT&T	889.31
046933	03-13-2015	02119 BARNEY'S TRUE VALUE HARDWARE	116.30
046934	03-13-2015	02821 BEAU TOWNSEND FORD, INC	2314.45
046935	03-13-2015	02953 BRIGHT STREET	234.64
046936	03-13-2015	00301 BURGESS HEARSE AND AMBULANCE	257.77
046937	03-13-2015	04011 CALTEC PROCESS MANAGEMENT, LLC	199.00
046938	03-13-2015	03614 CINCINNATI BELL	
046939	03-13-2015	03614 CINCINNATI BELL	407.24
046940	03-13-2015	00725 CITY OF DAYTON	138.51
046941	03-13-2015	00574 CITY OF DAYTON, OHIO	86117.50
046942	03-13-2015	02516 COX OHIO PUBLISHING	639.00
046943	03-13-2015	00056 CROUCH FIRE & SAFETY PRODUCTS	802.50
046944	03-13-2015	00690 CUNDIFF TREE CARE LLC	9360.00
046945	03-13-2015	00869 D-N-D UNIFORMS	804.75
046946	03-13-2015	02665 DAVID SCHMIDT	45.99

Check.	Date.....	Vendor Name.....	Amount.....
046947	03-13-2015	03831 DAYTON ASSOCIATES*INC.	257.40
046948	03-13-2015	01303 DAYTON CLUTCH AND JOINT	115.46
046949	03-13-2015	00070 DAYTON POWER & LIGHT CO	
046950	03-13-2015	00070 DAYTON POWER & LIGHT CO	
046951	03-13-2015	00070 DAYTON POWER & LIGHT CO	25616.89
046952	03-13-2015	03994 DAYTON SEALS & PACKING	161.22
046953	03-13-2015	02694 DISCOVERY AUTO CENTER	104.95
046954	03-13-2015	00887 DONNELON MCCARTHY, INC	238.17
046955	03-13-2015	00077 DUNCAN OIL COMPANY	2558.09
046956	03-13-2015	02162 DYNA SYSTEMS	111.55
046957	03-13-2015	02626 EMBROIDERY CREATIONS	144.00
046958	03-13-2015	03958 EXTERMITAL TERMITE & PEST	0.00
046959	03-13-2015	02529 FASTENAL COMPANY	18.52
046960	03-13-2015	03745 FIRESTONE	480.74
046961	03-13-2015	03843 FULL CIRCLE HYDRAULICS INC	1445.00
046962	03-13-2015	03948 GREENVILLE TWP FIRE & RESCUE	120.00
046963	03-13-2015	03448 GREGG BROWN	30.00
046964	03-13-2015	03149 HARBOR FREIGHT TOOLS	113.96
046965	03-13-2015	00509 HOWELL RESCUE SYSTEMS INC.	7676.00
046966	03-13-2015	04000 ICE B'GONE MAGIC	4420.00
046967	03-13-2015	03940 JASON HENSLEY, LLC	26.95
046968	03-13-2015	02027 JEFF BONHAM ELECTRIC	286.00
046969	03-13-2015	00213 JONES & FRANK	135.99
046970	03-13-2015	00122 K MART 4179	41.96
046971	03-13-2015	02173 K.E. ROSE CO	120.00
046972	03-13-2015	00126 KLEEM INC.	4030.69
046973	03-13-2015	00120 KOI ENTERPRISES, INC	15.24
046974	03-13-2015	03594 KUSTOM SIGNALS, INC	2750.00
046975	03-13-2015	03602 KUT KWICK CORPORATION	802.36
046976	03-13-2015	02200 LAIRD PLASTICS	2520.00
046977	03-13-2015	03734 LAUREN WOLFE	172.88
046978	03-13-2015	03998 LYNN ARRIGONI	36.80
046979	03-13-2015	00146 MAYS SHEDD SALES CO.	605.50
046980	03-13-2015	02362 MECHANICAL SYSTEMS OF DAYTON	1919.30
046981	03-13-2015	02771 MED 3000	2309.87
046982	03-13-2015	02830 MIAMI COUNTY SANITARY DEPT	5.82
046983	03-13-2015	00100 MIAMI VALLEY LIGHTING	908.18
046984	03-13-2015	00153 MIAMI VALLEY MILITARY AFFAIRS	0.00
046985	03-13-2015	03938 MIRANDA FUTRELL	93.60
046986	03-13-2015	01481 MONTGOMERY COUNTY PURCHASING	95.00
046987	03-13-2015	00160 MONTGOMERY COUNTY SHERIFF	1170.00
046988	03-13-2015	03796 McKESSON	87.43
046989	03-13-2015	01994 NATIONAL LEAGUE OF CITIES	1861.00
046990	03-13-2015	00177 NORTH DAYTON TRUCK SERVICE	3128.33
046991	03-13-2015	04016 NORTHWESTERN UNIVERSITY	4000.00
046992	03-13-2015	00180 OHIO PEACE OFFICER TRAINING	1945.00
046993	03-13-2015	03766 PERMA-PATCH INC	1230.00
046994	03-13-2015	03811 PESTER PLUMBING	717.00
046995	03-13-2015	00751 PETTY CASH - THOMAS GARRETT	96.00
046996	03-13-2015	00383 PHYSIO-CONTROL, INC	4103.00
046997	03-13-2015	01482 PNC BANK	
046998	03-13-2015	01482 PNC BANK	5688.71
046999	03-13-2015	02898 PREMIER SAFETY & SERVICES INC	469.70
047000	03-13-2015	03503 QUALITY DRY CLEANERS, INC	180.25

Check.	Date.....	Vendor Name.....	Amount.....
047001	03-13-2015	01816 RELIABLE INDUSTRIAL PRODUCTS	326.24
047002	03-13-2015	02060 RIVERSIDE HISTORICAL SOCIETY	351.31
047003	03-13-2015	00451 SHAW'S LOCK AND KEY SERVICE	6.25
047004	03-13-2015	02759 STATEWIDE FORD LINCOLN MERCURY	77430.00
047005	03-13-2015	00421 STEBBINS HIGH SCHOOL	250.00
047006	03-13-2015	03649 THE PIT STOP	213.39
047007	03-13-2015	00955 TIME WARNER CABLE	79.95
047008	03-13-2015	04017 TIMOTHY MASON	51.45
047009	03-13-2015	02767 TROPHY SPORTS CENTER	1870.00
047010	03-13-2015	04018 TRUCK PRO, LLC	331.37
047011	03-13-2015	03988 TURNER PROPERTY SERVICES	4451.00
047012	03-13-2015	03790 UNIFIRST CORPORATION	
047013	03-13-2015	03790 UNIFIRST CORPORATION	488.36
047014	03-13-2015	02064 VERIZON WIRELESS	380.74
047015	03-13-2015	00259 WEILER WELDING CO, INC	154.42
047016	03-13-2015	00464 ALTICK & CORWIN	6046.41
047017	03-23-2015	03958 EXTERMITAL TERMITES & PEST	746.30
047018	03-23-2015	00196 OHIO POLICE & FIRE PENSION	50095.12
047019	03-23-2015	00188 P.E.R.S. 4780-08	15590.88
047020	03-23-2015	00190 P.E.R.S. 9846-08	1145.73
047021	03-27-2015	00269 OFFICE DEPOT	139.74
047022	03-27-2015	00183 BOUNDTREE MEDICAL LLC	546.77
047023	03-27-2015	02055 STAPLES ADVANTAGE	392.80
047024	03-27-2015	00200 VECTREN ENERGY DELIVERY	2829.56
047025	03-27-2015	00092 GALLS, LLC	2075.55
047026	03-27-2015	00476 SCOTTISSUE	541.37
047027	03-27-2015	03377 CDO TECHNOLOGIES	1896.00
047028	03-27-2015	01403 LOWE'S	567.77
047029	03-27-2015	00058 A. E. DAVID COMPANY	185.85
047030	03-27-2015	04001 ACCESS	569.81
047031	03-27-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	40017.14
047032	03-27-2015	03519 ANTHEM LIFE INSURANCE	508.62
047033	03-27-2015	03410 ASHLAND INC	428.56
047034	03-27-2015	01245 SPEEDWAY SUPERAMERICA LLC	4442.07
047035	03-27-2015	03691 ArcMATE MANUFACTURING CORP	514.92
047036	03-27-2015	03931 BALDWIN CREATIVE & CO., LLC	575.50
047037	03-27-2015	02119 BARNEY'S TRUE VALUE HARDWARE	60.97
047038	03-27-2015	01961 BARRETT MIDWEST CENTRAL	555.65
047039	03-27-2015	01415 BATTERIES PLUS	334.45
047040	03-27-2015	02953 BRIGHT STREET	1100.39
047041	03-27-2015	03614 CINCINNATI BELL	997.55
047042	03-27-2015	03833 COOLIDGE WALL CO LPA	287.50
047043	03-27-2015	02516 COX OHIO PUBLISHING	960.50
047044	03-27-2015	00869 D-N-D UNIFORMS	2168.90
047045	03-27-2015	02277 DATAYARD	172.50
047046	03-27-2015	00873 DAUM AND ASSOCIATES	600.00
047047	03-27-2015	00070 DAYTON POWER & LIGHT CO	
047048	03-27-2015	00070 DAYTON POWER & LIGHT CO	3274.87
047049	03-27-2015	00511 DAYTON TOOL CRIB	154.75
047050	03-27-2015	02694 DISCOVERY AUTO CENTER	63.35
047051	03-27-2015	00077 DUNCAN OIL COMPANY	4488.71
047052	03-27-2015	02162 DYNA SYSTEMS	298.53
047053	03-27-2015	02529 FASTENAL COMPANY	72.65
047054	03-27-2015	01466 INTERNATIONAL ASSOCIATION FOR	50.00

Check.	Date.....	Vendor Name.....	Amount.....
047055	03-27-2015	00143 MCMAHAN'S BOTTLE GAS	126.99
047056	03-27-2015	02771 MED 3000	3970.55
047057	03-27-2015	00100 MIAMI VALLEY LIGHTING	24057.73
047058	03-27-2015	00153 MIAMI VALLEY MILITARY AFFAIRS	671.00
047059	03-27-2015	00438 MIAMI VALLEY REGIONAL PLANNING	175.00
047060	03-27-2015	02502 MONTGOMERY CO. OFFICE OF	5040.20
047061	03-27-2015	01481 MONTGOMERY COUNTY PURCHASING	90.00
047062	03-27-2015	00160 MONTGOMERY COUNTY SHERIFF	3142.32
047063	03-27-2015	04005 NORMAC COMPANY LLC	826.10
047064	03-27-2015	00180 OHIO PEACE OFFICER TRAINING	60.00
047065	03-27-2015	00762 ORR SAFETY CORPORATION	1775.36
047066	03-27-2015	03766 PERMA-PATCH INC	2460.00
047067	03-27-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
047068	03-27-2015	01482 PNC BANK	193.98
047069	03-27-2015	01377 RESERVE ACCOUNT	2000.00
047070	03-27-2015	02060 RIVERSIDE HISTORICAL SOCIETY	308.51
047071	03-27-2015	00451 SHAW'S LOCK AND KEY SERVICE	12.50
047072	03-27-2015	00276 SIRCHIE	73.02
047073	03-27-2015	04021 STEPHANY COPTA	140.28
047074	03-27-2015	00955 TIME WARNER CABLE	319.00
047075	03-27-2015	03988 TURNER PROPERTY SERVICES	11744.25
047076	03-27-2015	04010 TURNER PROPERTY SERVICES	45578.35
047077	03-27-2015	01778 URS CORPORATION	9248.80
047078	03-27-2015	02064 VERIZON WIRELESS	1763.68
047079	03-27-2015	04020 WESTENDORF PRINTING	4046.39
047080	03-27-2015	00152 RUSH TRUCK CENTER, DAYTON	86.13
047081	04-10-2015	00149 MPH INDUSTRIES INC.	636.95
047082	04-10-2015	02055 STAPLES ADVANTAGE	327.79
047083	04-10-2015	00200 VECTREN ENERGY DELIVERY	2673.51
047084	04-10-2015	01396 AUTO ZONE, INC	67.10
047085	04-10-2015	02500 STOOPS FREIGHTLINER	164.62
047086	04-10-2015	00092 GALLS, LLC	6829.68
047087	04-10-2015	00479 D&S AUTO PARTS, INC	53.45
047088	04-10-2015	02051 SANDY'S TOWING	120.00
047089	04-10-2015	01403 LOWE'S	228.78
047090	04-10-2015	01445 A & A SAFETY, INC.	599.86
047091	04-10-2015	04030 A-1 PIANO & ORGAN MOVERS, INC	1995.00
047092	04-10-2015	00058 A. E. DAVID COMPANY	47.95
047093	04-10-2015	03078 ALT ARCHITECTURE INC.	16090.00
047094	04-10-2015	00266 AT&T	889.95
047095	04-10-2015	02821 BEAU TOWNSEND FORD, INC	299.87
047096	04-10-2015	02953 BRIGHT STREET	663.92
047097	04-10-2015	02577 CERTIFIED LABORATORIES	500.09
047098	04-10-2015	03614 CINCINNATI BELL	
047099	04-10-2015	03614 CINCINNATI BELL	407.06
047100	04-10-2015	00586 COMP MANAGEMENT, INC	2795.00
047101	04-10-2015	02516 COX OHIO PUBLISHING	293.80
047102	04-10-2015	00869 D-N-D UNIFORMS	4164.05
047103	04-10-2015	00061 DANCO LETTERING	1684.71
047104	04-10-2015	02782 DAYCOA INC	37.50
047105	04-10-2015	03831 DAYTON ASSOCIATES*INC.	257.40
047106	04-10-2015	01303 DAYTON CLUTCH AND JOINT	227.69
047107	04-10-2015	00070 DAYTON POWER & LIGHT CO	
047108	04-10-2015	00070 DAYTON POWER & LIGHT CO	

Check.	Date.....	Vendor Name.....	Amount.....
047109	04-10-2015	00070 DAYTON POWER & LIGHT CO	24015.12
047110	04-10-2015	00887 DONNELLO MCCRATHY, INC	1300.70
047111	04-10-2015	00077 DUNCAN OIL COMPANY	4110.52
047112	04-10-2015	03745 FIRESTONE	125.31
047113	04-10-2015	00374 FIRST STREET RECYCLING	44.50
047114	04-10-2015	03843 FULL CIRCLE HYDRAULICS INC	510.00
047115	04-10-2015	04013 GEMTECH	1790.00
047116	04-10-2015	00253 GRAINGER	140.63
047117	04-10-2015	03948 GREENVILLE TWP FIRE & RESCUE	60.00
047118	04-10-2015	03940 JASON HENSLEY, LLC	102.00
047119	04-10-2015	02173 K.E. ROSE CO	86.45
047120	04-10-2015	00126 KLEEM INC.	136.60
047121	04-10-2015	00120 KOI ENTERPRISES, INC	22.96
047122	04-10-2015	03801 LEADS ONLINE	2238.00
047123	04-10-2015	02362 MECHANICAL SYSTEMS OF DAYTON	7395.38
047124	04-10-2015	00316 MEGA CITY FIRE & SECURITY	484.37
047125	04-10-2015	04032 MHQ MUNICIPAL VEHICLES	2163.00
047126	04-10-2015	02830 MIAMI COUNTY SANITARY DEPT	71.01
047127	04-10-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	559.08
047128	04-10-2015	01481 MONTGOMERY COUNTY PURCHASING	51.00
047129	04-10-2015	00160 MONTGOMERY COUNTY SHERIFF	9059.04
047130	04-10-2015	03989 NAUMAN & ZELINSKI, LLC	5725.00
047131	04-10-2015	04005 NORMAC COMPANY LLC	1877.70
047132	04-10-2015	00196 OHIO POLICE & FIRE PENSION	46579.38
047133	04-10-2015	00188 P.E.R.S. 4780-08	15010.85
047134	04-10-2015	00190 P.E.R.S. 9846-08	1097.77
047135	04-10-2015	00751 PETTY CASH - THOMAS GARRETT	220.81
047136	04-10-2015	01482 PNC BANK	
047137	04-10-2015	01482 PNC BANK	2799.19
047138	04-10-2015	03270 PUBLIC ENTITY RISK SERVICES	5000.00
047139	04-10-2015	03503 QUALITY DRY CLEANERS, INC	250.75
047140	04-10-2015	02060 RIVERSIDE HISTORICAL SOCIETY	359.70
047141	04-10-2015	02960 ROBERT MURRAY	77.46
047142	04-10-2015	04031 ROOTER DRAIN TECH SEWER AND	285.00
047143	04-10-2015	03463 ROTARY CLUB OF DAYTON, OHIO	272.50
047144	04-10-2015	03632 ROY'S AUTOMOTIVE	194.99
047145	04-10-2015	02627 RUMPKE CONSOLIDATED COMPANIES	134.19
047146	04-10-2015	03528 STEBBINS PLUMBING & HEATING	287.00
047147	04-10-2015	00700 STEINKE TRACTOR SALES	288.48
047148	04-10-2015	03814 SUPPLYLINK SOLUTIONS, LLC	89.60
047149	04-10-2015	03927 THE SERVICE GROUP	570.00
047150	04-10-2015	00955 TIME WARNER CABLE	54.95
047151	04-10-2015	03871 TIRE DISCOUNTERS	89.37
047152	04-10-2015	00721 TRACTOR SUPPLY CREDIT PLAN	67.96
047153	04-10-2015	00026 TREASURER OF STATE OF OHIO	3275.00
047154	04-10-2015	03988 TURNER PROPERTY SERVICES	15642.00
047155	04-10-2015	03790 UNIFIRST CORPORATION	430.59
047156	04-10-2015	00251 VALLEY ASPHALT	231.41
047157	04-10-2015	03044 VANTAGEPOINT TRANSFER AGENT457	945.73
047158	04-10-2015	02064 VERIZON WIRELESS	36.16
047159	04-10-2015	00259 WEILER WELDING CO, INC	339.55
047160	04-10-2015	04028 WEST SHELL COMMERCIAL, INC	4066.38
047161	04-10-2015	00037 WM. BECK AND SONS INC.	7.14
047162	04-10-2015	01709 U.S. HEALTHWORKS	63.00

Check.	Date.....	Vendor Name.....	Amount.....
047163	04-10-2015	00464 ALTICK & CORWIN	4166.66
047166	04-24-2015	03494 1st AYD CORPORATION	153.78
047167	04-24-2015	00183 BOUNDTREE MEDICAL LLC	744.54
047168	04-24-2015	02055 STAPLES ADVANTAGE	389.75
047169	04-24-2015	00200 VECTREN ENERGY DELIVERY	843.44
047170	04-24-2015	03903 GOVERNMENT FORMS & SUPPLIES	172.45
047171	04-24-2015	00092 GALLS, LLC	2195.72
047172	04-24-2015	00479 D&S AUTO PARTS, INC	358.71
047173	04-24-2015	03377 CDO TECHNOLOGIES	2754.50
047174	04-24-2015	00359 A ABEL EXTERMINATING COMPANY	195.00
047175	04-24-2015	00058 A. E. DAVID COMPANY	266.93
047176	04-24-2015	04001 ACCESS	510.50
047177	04-24-2015	00303 ALRO STEEL CO	58.45
047178	04-24-2015	02419 AMERICAN CANCER SOCIETY	250.00
047179	04-24-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	40347.46
047180	04-24-2015	04034 ARCHITECTURAL METAL	845.00
047181	04-24-2015	03410 ASHLAND INC	264.06
047182	04-24-2015	04037 ASHLEY HOLLOWAY	287.50
047183	04-24-2015	01245 SPEEDWAY SUPERAMERICA LLC	5254.01
047184	04-24-2015	02821 BEAU TOWNSEND FORD, INC	538.69
047185	04-24-2015	02953 BRIGHT STREET	6622.82
047186	04-24-2015	03914 BSA PACK 329	250.00
047187	04-24-2015	04027 BUCKEYE AIR COMPRESSOR COMPANY	1350.00
047188	04-24-2015	04029 CFR, INC. dba CSN	4060.00
047189	04-24-2015	03614 CINCINNATI BELL	1001.02
047190	04-24-2015	03833 COOLIDGE WALL CO LPA	4042.70
047191	04-24-2015	02516 COX OHIO PUBLISHING	2024.45
047192	04-24-2015	00869 D-N-D UNIFORMS	834.00
047193	04-24-2015	02277 DATAYARD	172.50
047194	04-24-2015	00070 DAYTON POWER & LIGHT CO	
047195	04-24-2015	00070 DAYTON POWER & LIGHT CO	2566.62
047196	04-24-2015	00071 DAYTON STENCIL WORKS	16.93
047197	04-24-2015	00511 DAYTON TOOL CRIB	94.18
047198	04-24-2015	03834 DIAL ONE SECURITY, INC	336.00
047199	04-24-2015	00887 DONNELON MCCARTHY, INC	9.00
047200	04-24-2015	00077 DUNCAN OIL COMPANY	1624.42
047201	04-24-2015	02162 DYNA SYSTEMS	326.10
047202	04-24-2015	03928 EASTWOOD AUTO WASH LLC	1200.00
047203	04-24-2015	01898 EMPLOYEECARE OF MIAMI VALLEY	756.80
047204	04-24-2015	03197 FAST SIGNS	83.80
047205	04-24-2015	02529 FASTENAL COMPANY	26.13
047206	04-24-2015	00512 FEDERAL EXPRESS CORPORATION	31.01
047207	04-24-2015	03014 FLOWERAMA	72.00
047208	04-24-2015	04033 GLICKLER FUNERAL HOME	750.00
047209	04-24-2015	00253 GRAINGER	979.32
047210	04-24-2015	03021 GREEN LEAF PRINTING & DESIGN	750.00
047211	04-24-2015	03448 GREGG BROWN	55.95
047212	04-24-2015	03149 HARBOR FREIGHT TOOLS	91.88
047213	04-24-2015	03945 HONEYWELL BUILDING SOLUTIONS	4747.00
047214	04-24-2015	01466 INTERNATIONAL ASSOCIATION FOR	300.00
047215	04-24-2015	00122 K MART 4179	67.56
047216	04-24-2015	02080 KEVIN MILLER	250.00
047217	04-24-2015	03266 KEVIN'S KEYS	88.00
047218	04-24-2015	00120 KOI ENTERPRISES, INC	96.13

Check.	Date.....	Vendor Name.....	Amount.....
047219	04-24-2015	04039 LAKE ERIE CONSTRUCTION COMPANY	1700.00
047220	04-24-2015	04035 MAYS LOCKSMITH SERVICE	685.00
047221	04-24-2015	00146 MAYS SHEDD SALES CO.	79.65
047222	04-24-2015	00143 MCMAHAN'S BOTTLE GAS	86.71
047223	04-24-2015	02362 MECHANICAL SYSTEMS OF DAYTON	453.25
047224	04-24-2015	02771 MED 3000	6445.05
047225	04-24-2015	00100 MIAMI VALLEY LIGHTING	6917.38
047226	04-24-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	1911.00
047227	04-24-2015	00350 OHIO ASSN OF CHIEFS OF POLICE	375.00
047228	04-24-2015	03811 PESTER PLUMBING	259.00
047229	04-24-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
047230	04-24-2015	01482 PNC BANK	489.18
047231	04-24-2015	02898 PREMIER SAFETY & SERVICES INC	380.00
047232	04-24-2015	03632 ROY'S AUTOMOTIVE	116.98
047233	04-24-2015	03357 SCOTSMAN MID-OHIO	121.00
047234	04-24-2015	04038 SHAWN SMITH	236.00
047235	04-24-2015	03732 STANLEYS SERVICES	40.00
047236	04-24-2015	03649 THE PIT STOP	267.04
047237	04-24-2015	04036 THORNS FITNESS SERVICE LLC	80.00
047238	04-24-2015	00955 TIME WARNER CABLE	319.00
047239	04-24-2015	01959 TOBIE BRAVERMAN	507.78
047240	04-24-2015	03790 UNIFIRST CORPORATION	235.60
047241	04-24-2015	00251 VALLEY ASPHALT	413.91
047242	04-24-2015	02064 VERIZON WIRELESS	1942.45
047243	04-24-2015	03045 WAKER PLUMBING	750.00
047244	04-24-2015	00259 WEILER WELDING CO, INC	22.50
047245	04-24-2015	03918 XEROX BUSINESS SERVICES LLC	6905.00
047246	04-24-2015	01709 U.S. HEALTHWORKS	76.00
047247	04-24-2015	00464 ALTICK & CORWIN	4474.95
047248	04-29-2015	00160 MONTGOMERY COUNTY SHERIFF	600.00
047249	04-30-2015	02410 THE CAKERY	137.25
047250	05-08-2015	00149 MPH INDUSTRIES INC.	97.53
047251	05-08-2015	00183 BOUNDTREE MEDICAL LLC	1104.18
047252	05-08-2015	02055 STAPLES ADVANTAGE	321.16
047253	05-08-2015	00200 VECTREN ENERGY DELIVERY	51.44
047254	05-08-2015	02016 LOWRY SOLUTIONS INC	679.00
047255	05-08-2015	01396 AUTO ZONE, INC	26.15
047256	05-08-2015	02500 STOOPS FREIGHTLINER	9.90
047257	05-08-2015	00092 GALLS, LLC	167.45
047258	05-08-2015	00479 D&S AUTO PARTS, INC	72.03
047259	05-08-2015	00476 SCOTTISSUE	618.92
047260	05-08-2015	00080 GERMAIN FORD	122.20
047261	05-08-2015	01403 LOWE'S	80.98
047262	05-08-2015	00058 A. E. DAVID COMPANY	286.75
047263	05-08-2015	02411 A.H. STURGILL ROOFING, INC	163.02
047264	05-08-2015	01948 AGRO CHEM	238.00
047265	05-08-2015	04041 ANCHOR BAPTIST CHURCH	600.00
047266	05-08-2015	03519 ANTHEM LIFE INSURANCE	383.22
047267	05-08-2015	00266 AT&T	556.07
047268	05-08-2015	01729 BARCO PRODUCTS COMPANY	1146.54
047269	05-08-2015	02119 BARNEY'S TRUE VALUE HARDWARE	23.57
047270	05-08-2015	02953 BRIGHT STREET	0.00
047271	05-08-2015	04042 BUDGET BLINDS OF WEST CHESTER	983.00
047272	05-08-2015	00317 BUREAU OF WORKERS COMPENSATION	80019.54

Check.	Date.....	Vendor Name.....	Amount.....
047273	05-08-2015	00301 BURGESS HEARSE AND AMBULANCE	250.22
047274	05-08-2015	01774 CDW-GOVERNMENT INC	2928.46
047275	05-08-2015	03614 CINCINNATI BELL	
047276	05-08-2015	03614 CINCINNATI BELL	407.13
047277	05-08-2015	02516 COX OHIO PUBLISHING	351.60
047278	05-08-2015	01099 CREATIVE BANNERS FLAGS & POLES	776.00
047279	05-08-2015	03832 CREST COMMERCIAL REALTY	1402.30
047280	05-08-2015	00869 D-N-D UNIFORMS	602.00
047281	05-08-2015	03831 DAYTON ASSOCIATES*INC.	257.40
047282	05-08-2015	00070 DAYTON POWER & LIGHT CO	
047283	05-08-2015	00070 DAYTON POWER & LIGHT CO	
047284	05-08-2015	00070 DAYTON POWER & LIGHT CO	25222.05
047285	05-08-2015	00511 DAYTON TOOL CRIB	4.25
047286	05-08-2015	02694 DISCOVERY AUTO CENTER	54.55
047287	05-08-2015	00887 DONNELLO MCCRATHY, INC	932.65
047288	05-08-2015	00077 DUNCAN OIL COMPANY	1925.77
047289	05-08-2015	03791 EMILY CHRISTIAN	93.26
047290	05-08-2015	03197 FAST SIGNS	508.12
047291	05-08-2015	00253 GRAINGER	39.11
047292	05-08-2015	03948 GREENVILLE TWP FIRE & RESCUE	6.00
047293	05-08-2015	00237 HD SUPPLY WATERWORKS, LTD	278.14
047294	05-08-2015	03945 HONEYWELL BUILDING SOLUTIONS	4208.56
047295	05-08-2015	04043 JAMES REHERMAN	250.00
047296	05-08-2015	02377 JERRY EVANS	195.00
047297	05-08-2015	03340 KOENIG EQUIPMENT	799.00
047298	05-08-2015	00120 KOI ENTERPRISES, INC	62.33
047299	05-08-2015	03033 LEADER MACHINERY COMPANY	30.80
047300	05-08-2015	03186 MARY KAY WALTERS	75.00
047301	05-08-2015	02830 MIAMI COUNTY SANITARY DEPT	29.07
047302	05-08-2015	03938 MIRANDA FUTRELL	196.56
047303	05-08-2015	02890 NATIONAL PALLET & MULCH	198.00
047304	05-08-2015	00350 OHIO ASSN OF CHIEFS OF POLICE	499.00
047305	05-08-2015	00180 OHIO PEACE OFFICER TRAINING	300.00
047306	05-08-2015	01482 PNC BANK	294.86
047307	05-08-2015	03458 PNC BANK, N.A.	52117.72
047308	05-08-2015	01816 RELIABLE INDUSTRIAL PRODUCTS	128.85
047309	05-08-2015	03358 REYNOLDS FARM EQUIPMENT	26.64
047310	05-08-2015	03296 RHETTON S. CLOSE	1856.00
047311	05-08-2015	02060 RIVERSIDE HISTORICAL SOCIETY	494.60
047312	05-08-2015	02627 RUMPKE CONSOLIDATED COMPANIES	311.13
047313	05-08-2015	02196 STANLEY STEEMER	685.00
047314	05-08-2015	00700 STEINKE TRACTOR SALES	1957.01
047315	05-08-2015	02846 TENNANT SALES & SERVICE CO	4702.20
047316	05-08-2015	00955 TIME WARNER CABLE	59.95
047317	05-08-2015	00721 TRACTOR SUPPLY CREDIT PLAN	55.85
047318	05-08-2015	00026 TREASURER OF STATE OF OHIO	11012.50
047319	05-08-2015	00551 TRUGREEN PROCESSING CENTER	271.73
047320	05-08-2015	03951 TUVELL INC	100.00
047321	05-08-2015	03790 UNIFIRST CORPORATION	2740.52
047322	05-08-2015	01778 URS CORPORATION	11098.56
047323	05-08-2015	00256 WARREN FIRE EQUIPMENT	2106.06
047324	05-08-2015	01436 WICKLANDER - ZULAWSKI	450.00
047325	05-08-2015	01709 U.S. HEALTHWORKS	70.00
047326	05-22-2015	00183 BOUNDTREE MEDICAL LLC	748.76

Check.	Date.....	Vendor Name.....	Amount.....
047327	05-22-2015	02055 STAPLES ADVANTAGE	92.45
047328	05-22-2015	00200 VECTREN ENERGY DELIVERY	1219.65
047329	05-22-2015	00092 GALLS, LLC	2061.95
047330	05-22-2015	00479 D&S AUTO PARTS, INC	41.97
047331	05-22-2015	03377 CDO TECHNOLOGIES	1386.00
047332	05-22-2015	04019 A2i CREATIVE BUILDING SOLUTION	23145.00
047333	05-22-2015	04001 ACCESS	455.75
047334	05-22-2015	03175 ALL IMAGES	27.00
047335	05-22-2015	00303 ALRO STEEL CO	65.00
047336	05-22-2015	03078 ALT ARCHITECTURE INC.	1950.00
047337	05-22-2015	04034 ARCHITECTURAL METAL	1187.50
047338	05-22-2015	00926 ARTS RENTAL EQUIPMENT	95.00
047339	05-22-2015	03410 ASHLAND INC	333.20
047340	05-22-2015	00266 AT&T	334.00
047341	05-22-2015	01245 SPEEDWAY SUPERAMERICA LLC	5093.72
047342	05-22-2015	01961 BARRETT MIDWEST CENTRAL	200.20
047343	05-22-2015	02953 BRIGHT STREET	5711.14
047344	05-22-2015	01774 CDW-GOVERNMENT INC	319.55
047345	05-22-2015	01490 CHUCKS BODY SHOP	1000.00
047346	05-22-2015	03614 CINCINNATI BELL	998.81
047347	05-22-2015	03833 COOLIDGE WALL CO LPA	230.00
047348	05-22-2015	02516 COX OHIO PUBLISHING	1910.90
047349	05-22-2015	00869 D-N-D UNIFORMS	1657.15
047350	05-22-2015	03934 DALENE M. PRIDE	596.50
047351	05-22-2015	00061 DANCO LETTERING	180.00
047352	05-22-2015	02277 DATAYARD	172.50
047353	05-22-2015	02665 DAVID SCHMIDT	49.99
047354	05-22-2015	00070 DAYTON POWER & LIGHT CO	1554.77
047355	05-22-2015	00887 DONNELLO MCCRATHY, INC	550.71
047356	05-22-2015	02162 DYNA SYSTEMS	156.65
047357	05-22-2015	00512 FEDERAL EXPRESS CORPORATION	49.74
047358	05-22-2015	03745 FIRESTONE	423.93
047359	05-22-2015	04033 GLICKLER FUNERAL HOME	800.00
047360	05-22-2015	02548 INTERNATIONAL LAMINATING CORP	6.48
047361	05-22-2015	00113 INTERSTATE BATTERY SYSTEM	111.95
047362	05-22-2015	03940 JASON HENSLEY, LLC	29.99
047363	05-22-2015	03957 JIVASOFT CORPORATION	1000.00
047364	05-22-2015	01394 L. J. DeWEESE CO., INC.	174496.40
047365	05-22-2015	02745 MATTHEW BENDER & CO., INC	74.08
047366	05-22-2015	00432 MAYORS ASSOCIATION OF OHIO	165.00
047367	05-22-2015	04035 MAYS LOCKSMITH SERVICE	98.67
047368	05-22-2015	02362 MECHANICAL SYSTEMS OF DAYTON	2412.76
047369	05-22-2015	02771 MED 3000	6033.87
047370	05-22-2015	03215 MELVIN STONE COMPANY LLC	71.33
047371	05-22-2015	00100 MIAMI VALLEY LIGHTING	11225.38
047372	05-22-2015	04044 MONTGOMERY CO CORONER	150.00
047373	05-22-2015	01481 MONTGOMERY COUNTY PURCHASING	70.00
047374	05-22-2015	00160 MONTGOMERY COUNTY SHERIFF	705.00
047375	05-22-2015	03796 MCKESSON	597.51
047376	05-22-2015	03873 NEIL NORTH	130.00
047377	05-22-2015	01936 NORFOLK SOUTHERN CORP	60.00
047378	05-22-2015	03056 NORTHCOAST PRODUCTS	850.20
047379	05-22-2015	01044 OHIO CRIME PREVENTION ASSN	218.00
047380	05-22-2015	00196 OHIO POLICE & FIRE PENSION	47580.31

Check.	Date.....	Vendor Name.....	Amount.....
047381	05-22-2015	00188 P.E.R.S. 4780-08	14318.26
047382	05-22-2015	00190 P.E.R.S. 9846-08	1274.22
047383	05-22-2015	00383 PHYSIO-CONTROL, INC	1118.49
047384	05-22-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
047385	05-22-2015	01482 PNC BANK	
047386	05-22-2015	01482 PNC BANK	3231.66
047387	05-22-2015	03503 QUALITY DRY CLEANERS, INC	225.50
047388	05-22-2015	03632 ROY'S AUTOMOTIVE	115.99
047389	05-22-2015	03732 STANLEYS SERVICES	722.50
047390	05-22-2015	00348 SUPERIOR PRINTING & OFFICE	962.00
047391	05-22-2015	02846 TENNANT SALES & SERVICE CO	799.40
047392	05-22-2015	03649 THE PIT STOP	524.18
047393	05-22-2015	03988 TURNER PROPERTY SERVICES	1710.00
047394	05-22-2015	03951 TUVELL INC	
047395	05-22-2015	03951 TUVELL INC	1225.00
047396	05-22-2015	03939 USI MIDWEST - DAYTON	665.00
047397	05-22-2015	02064 VERIZON WIRELESS	2214.81
047398	05-22-2015	01168 WALNUT GROVE COUNTRY CLUB INC.	2124.64
047399	05-22-2015	00256 WARREN FIRE EQUIPMENT	282.50
047400	05-22-2015	00259 WEILER WELDING CO, INC	62.10
047401	05-22-2015	01709 U.S. HEALTHWORKS	353.00
047402	05-22-2015	00464 ALTICK & CORWIN	8868.96
047403	05-29-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	42333.54
047404	06-05-2015	03494 1st AYD CORPORATION	345.23
047405	06-05-2015	00269 OFFICE DEPOT	74.52
047406	06-05-2015	00183 BOUNDTREE MEDICAL LLC	362.67
047407	06-05-2015	02055 STAPLES ADVANTAGE	308.14
047408	06-05-2015	00200 VECTREN ENERGY DELIVERY	174.25
047409	06-05-2015	02500 STOOPS FREIGHTLINER	674.15
047410	06-05-2015	00092 GALLS, LLC	4369.91
047411	06-05-2015	00479 D&S AUTO PARTS, INC	379.96
047412	06-05-2015	02118 LINKED TECHNOLOGIES, INC	315.00
047413	06-05-2015	00080 GERMAIN FORD	2406.23
047414	06-05-2015	03377 CDO TECHNOLOGIES	1180.49
047415	06-05-2015	01403 LOWE'S	413.91
047416	06-05-2015	03601 A & B ASPHALT CORPORATION	153.30
047417	06-05-2015	00058 A. E. DAVID COMPANY	249.35
047418	06-05-2015	04046 ALICE RANSOM	150.00
047419	06-05-2015	03078 ALT ARCHITECTURE INC.	1950.00
047420	06-05-2015	04041 ANCHOR BAPTIST CHURCH	600.00
047421	06-05-2015	03519 ANTHEM LIFE INSURANCE	589.62
047422	06-05-2015	00266 AT&T	55.30
047423	06-05-2015	03962 GOVERNMENT LEASING AND FINANCE	34536.04
047424	06-05-2015	03931 BALDWIN CREATIVE & CO., LLC	1514.50
047425	06-05-2015	01961 BARRETT MIDWEST CENTRAL	128.70
047426	06-05-2015	00643 CALIBRE PRESS INC.	209.00
047427	06-05-2015	00420 CARROLL-WUERTZ TIRE CO. INC.	220.00
047428	06-05-2015	03614 CINCINNATI BELL	
047429	06-05-2015	03614 CINCINNATI BELL	407.19
047430	06-05-2015	02516 COX OHIO PUBLISHING	2130.05
047431	06-05-2015	00869 D-N-D UNIFORMS	298.75
047432	06-05-2015	00552 DAVID CRIGLER	600.00
047433	06-05-2015	02665 DAVID SCHMIDT	99.98
047434	06-05-2015	03831 DAYTON ASSOCIATES*INC.	257.40

Check.	Date.....	Vendor Name.....	Amount.....
047435	06-05-2015	00070 DAYTON POWER & LIGHT CO	
047436	06-05-2015	00070 DAYTON POWER & LIGHT CO	
047437	06-05-2015	00070 DAYTON POWER & LIGHT CO	
047438	06-05-2015	00070 DAYTON POWER & LIGHT CO	25662.56
047439	06-05-2015	02694 DISCOVERY AUTO CENTER	460.59
047440	06-05-2015	03197 FAST SIGNS	83.80
047441	06-05-2015	00253 GRAINGER	421.48
047442	06-05-2015	00861 HAROLD JONES	500.00
047443	06-05-2015	02548 INTERNATIONAL LAMINATING CORP	6.48
047444	06-05-2015	01324 JAMES T. VANCE JR.	7.12
047445	06-05-2015	03940 JASON HENSLEY, LLC	48.50
047446	06-05-2015	00122 K MART 4179	87.54
047447	06-05-2015	02173 K.E. ROSE CO	30.00
047448	06-05-2015	00120 KOI ENTERPRISES, INC	12.17
047449	06-05-2015	03602 KUT KWICK CORPORATION	2003.26
047450	06-05-2015	01394 L. J. DeWEESE CO., INC.	53888.20
047451	06-05-2015	03998 LYNN ARRIGONI	55.20
047452	06-05-2015	04047 MATTHEW JACKSON	75.86
047453	06-05-2015	00950 MATTHEW STURGEON	281.37
047454	06-05-2015	00146 MAYS SHEDD SALES CO.	68.88
047455	06-05-2015	00143 MCMAHAN'S BOTTLE GAS	58.91
047456	06-05-2015	02362 MECHANICAL SYSTEMS OF DAYTON	2290.74
047457	06-05-2015	03985 MIAMI VALLEY VENTURE ASSOC	35.00
047458	06-05-2015	02820 MICHAEL SAFRIET	56.57
047459	06-05-2015	03938 MIRANDA FUTRELL	122.72
047460	06-05-2015	02757 MONTGOMERY CO CLERK OF COURTS	600.00
047461	06-05-2015	01979 OHIO MUNICIPAL CLERKS ASSN	45.00
047462	06-05-2015	01482 PNC BANK	197.20
047463	06-05-2015	03458 PNC BANK, N.A.	4395.07
047464	06-05-2015	00277 PUBLIC ENTITIES POOL OF OHIO	167991.00
047465	06-05-2015	03358 REYNOLDS FARM EQUIPMENT	342.51
047466	06-05-2015	02060 RIVERSIDE HISTORICAL SOCIETY	741.48
047467	06-05-2015	02627 RUMPKE CONSOLIDATED COMPANIES	315.44
047468	06-05-2015	00700 STEINKE TRACTOR SALES	350.00
047469	06-05-2015	02819 STEVEN PERFETTI	250.95
047470	06-05-2015	00654 SWOP4G	25.00
047471	06-05-2015	03649 THE PIT STOP	1526.18
047472	06-05-2015	00955 TIME WARNER CABLE	378.95
047473	06-05-2015	00240 TREASURER OF STATE OF OHIO	150.00
047474	06-05-2015	01249 TREASURER, STATE OF OHIO	100.00
047475	06-05-2015	03988 TURNER PROPERTY SERVICES	6860.00
047476	06-05-2015	04010 TURNER PROPERTY SERVICES	63753.37
047477	06-05-2015	03951 TUVELL INC	
047478	06-05-2015	03951 TUVELL INC	
047479	06-05-2015	03951 TUVELL INC	0.00
047480	06-05-2015	03790 UNIFIRST CORPORATION	
047481	06-05-2015	03790 UNIFIRST CORPORATION	463.62
047482	06-05-2015	02064 VERIZON WIRELESS	689.08
047483	06-05-2015	03951 TUVELL INC	
047484	06-05-2015	03951 TUVELL INC	
047485	06-05-2015	03951 TUVELL INC	1262.50
047487	06-19-2015	00149 MPH INDUSTRIES INC.	188.56
047488	06-19-2015	02134 OHIO CAT	78.79
047489	06-19-2015	00183 BOUNDTREE MEDICAL LLC	539.70

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047490	06-19-2015	02055 STAPLES ADVANTAGE	691.75
047491	06-19-2015	00200 VECTREN ENERGY DELIVERY	622.11
047492	06-19-2015	02817 WATCHGUARD VIDEO	7256.00
047493	06-19-2015	01396 AUTO ZONE, INC	266.23
047494	06-19-2015	00092 GALLS, LLC	8820.05
047495	06-19-2015	00479 D&S AUTO PARTS, INC	111.04
047496	06-19-2015	00476 SCOTTISSUE	930.84
047497	06-19-2015	02051 SANDY'S TOWING	160.00
047498	06-19-2015	03377 CDO TECHNOLOGIES	2334.50
047499	06-19-2015	04001 ACCESS	445.40
047500	06-19-2015	00384 ACME SPRING	664.21
047501	06-19-2015	03410 ASHLAND INC	176.91
047502	06-19-2015	00266 AT&T	434.56
047503	06-19-2015	01245 SPEEDWAY SUPERAMERICA LLC	0.00
047504	06-19-2015	03931 BALDWIN CREATIVE & CO., LLC	522.58
047505	06-19-2015	02953 BRIGHT STREET	1094.52
047506	06-19-2015	01490 CHUCKS BODY SHOP	0.00
047507	06-19-2015	03614 CINCINNATI BELL	999.70
047508	06-19-2015	00574 CITY OF DAYTON, OHIO	258352.50
047509	06-19-2015	02516 COX OHIO PUBLISHING	964.20
047510	06-19-2015	00690 CUNDIFF TREE CARE LLC	1350.00
047511	06-19-2015	03993 D & S CUSTOM COVERS, INC	248.50
047512	06-19-2015	02277 DATAYARD	172.50
047513	06-19-2015	00756 DAVE DENNIS CHRYSLER/JEEP	191.51
047514	06-19-2015	00070 DAYTON POWER & LIGHT CO	1449.96
047515	06-19-2015	00511 DAYTON TOOL CRIB	73.80
047516	06-19-2015	02694 DISCOVERY AUTO CENTER	300.42
047517	06-19-2015	00887 DONNELLO MCCRATHY, INC	664.55
047518	06-19-2015	00077 DUNCAN OIL COMPANY	1498.30
047519	06-19-2015	00772 EMSAR MEDICAL REPAIR	797.76
047520	06-19-2015	02529 FASTENAL COMPANY	82.58
047521	06-19-2015	02871 FASTSIGNS	144.00
047522	06-19-2015	03745 FIRESTONE	437.06
047523	06-19-2015	00253 GRAINGER	261.14
047524	06-19-2015	03448 GREGG BROWN	191.27
047525	06-19-2015	02593 JOHN DEERE GOVERNMENT &	36398.00
047526	06-19-2015	02362 MECHANICAL SYSTEMS OF DAYTON	
047527	06-19-2015	02362 MECHANICAL SYSTEMS OF DAYTON	22620.27
047528	06-19-2015	03215 MELVIN STONE COMPANY LLC	0.00
047529	06-19-2015	02830 MIAMI COUNTY SANITARY DEPT	47.43
047530	06-19-2015	00100 MIAMI VALLEY LIGHTING	11228.71
047531	06-19-2015	03938 MIRANDA FUTRELL	605.97
047532	06-19-2015	01481 MONTGOMERY COUNTY PURCHASING	4.00
047533	06-19-2015	00160 MONTGOMERY COUNTY SHERIFF	420.00
047534	06-19-2015	03796 McKESSON	531.94
047535	06-19-2015	02890 NATIONAL PALLET & MULCH	1320.00
047536	06-19-2015	01987 NATIONAL PEN CORPORATION	157.42
047537	06-19-2015	01707 OHIO MUNICIPAL ATTORNEYS ASSN	775.00
047538	06-19-2015	00196 OHIO POLICE & FIRE PENSION	47189.25
047539	06-19-2015	03441 OHIO WATER DEVELOPMENT	789.90
047540	06-19-2015	03990 OHIO'S GREAT CORRIDOR ASSOC	25.00
047541	06-19-2015	00188 P.E.R.S. 4780-08	14439.04
047542	06-19-2015	00190 P.E.R.S. 9846-08	1222.11
047543	06-19-2015	04045 PACESETTER PAINTING	2000.00

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047544	06-19-2015	00192 PHILLIPS COMPANIES	69.30
047545	06-19-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
047546	06-19-2015	01482 PNC BANK	
047547	06-19-2015	01482 PNC BANK	2753.33
047548	06-19-2015	03503 QUALITY DRY CLEANERS, INC	204.50
047549	06-19-2015	04031 ROOTER DRAIN TECH SEWER AND	95.00
047550	06-19-2015	03632 ROY'S AUTOMOTIVE	246.00
047551	06-19-2015	04048 SARAI KING	600.00
047552	06-19-2015	03732 STANLEYS SERVICES	
047553	06-19-2015	03732 STANLEYS SERVICES	1595.00
047554	06-19-2015	00348 SUPERIOR PRINTING & OFFICE	189.33
047555	06-19-2015	03649 THE PIT STOP	524.15
047556	06-19-2015	00026 TREASURER OF STATE OF OHIO	1276.50
047557	06-19-2015	00551 TRUGREEN PROCESSING CENTER	107.73
047558	06-19-2015	03951 TUVELL INC	450.00
047559	06-19-2015	02064 VERIZON WIRELESS	1474.54
047560	06-19-2015	00259 WEILER WELDING CO, INC	115.46
047561	06-19-2015	04020 WESTENDORF PRINTING	4085.28
047562	06-19-2015	00037 WM. BECK AND SONS INC.	22.48
047563	06-19-2015	00464 ALTICK & CORWIN	5961.88
047564	06-19-2015	01245 SPEEDWAY SUPERAMERICA LLC	5480.03
047565	06-19-2015	01490 CHUCKS BODY SHOP	1000.00
047566	06-22-2015	00395 TREASURER OF STATE, OHIO	77336.70
047567	06-26-2015	00167 MONTGOMERY COUNTY TREASURER	100.00
047568	06-29-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	43352.22
047569	07-02-2015	00269 OFFICE DEPOT	186.57
047570	07-02-2015	02134 OHIO CAT	1114.81
047571	07-02-2015	00183 BOUNDTREE MEDICAL LLC	927.60
047572	07-02-2015	02055 STAPLES ADVANTAGE	145.27
047573	07-02-2015	00200 VECTREN ENERGY DELIVERY	159.37
047574	07-02-2015	01396 AUTO ZONE, INC	73.28
047575	07-02-2015	00092 GALLS, LLC	421.95
047576	07-02-2015	01403 LOWE'S	309.14
047577	07-02-2015	03519 ANTHEM LIFE INSURANCE	605.97
047578	07-02-2015	03961 APPLE FARM SERVICE INC	704.00
047579	07-02-2015	04034 ARCHITECTURAL METAL	150.00
047580	07-02-2015	00266 AT&T	652.20
047581	07-02-2015	02119 BARNEY'S TRUE VALUE HARDWARE	14.65
047582	07-02-2015	02953 BRIGHT STREET	1093.89
047583	07-02-2015	03971 C&L CARPET, LLC	3510.00
047584	07-02-2015	03614 CINCINNATI BELL	
047585	07-02-2015	03614 CINCINNATI BELL	407.12
047586	07-02-2015	02516 COX OHIO PUBLISHING	587.60
047587	07-02-2015	00869 D-N-D UNIFORMS	877.90
047588	07-02-2015	00070 DAYTON POWER & LIGHT CO	
047589	07-02-2015	00070 DAYTON POWER & LIGHT CO	29358.14
047590	07-02-2015	04049 DON R. GUM	154.35
047591	07-02-2015	00077 DUNCAN OIL COMPANY	8929.06
047592	07-02-2015	02162 DYNA SYSTEMS	107.36
047593	07-02-2015	00374 FIRST STREET RECYCLING	214.92
047594	07-02-2015	00347 GREATER MIAMI VALLEY EMS COUNC	10.00
047595	07-02-2015	03448 GREGG BROWN	87.84
047596	07-02-2015	03603 GUTH LABORATORIES, INC.	31.14
047597	07-02-2015	03149 HARBOR FREIGHT TOOLS	89.70

Check.	Date.....	Vendor Name.....	Amount.....
047598	07-02-2015	03035 J & B SALES & SERVICE, INC	181.00
047599	07-02-2015	04050 JOE'S LANDSCAPING OF	4422.23
047600	07-02-2015	00122 K MART 4179	55.92
047601	07-02-2015	02173 K.E. ROSE CO	215.74
047602	07-02-2015	00126 KLEEM INC.	4203.92
047603	07-02-2015	03602 KUT KWICK CORPORATION	4609.19
047604	07-02-2015	00535 LJB INC	18567.27
047605	07-02-2015	02771 MED 3000	4406.16
047606	07-02-2015	00854 MIAMI VALLEY REGIONAL CRIME	125.00
047607	07-02-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	593.26
047608	07-02-2015	03796 McKESSON	194.37
047609	07-02-2015	04016 NORTHWESTERN UNIVERSITY	75.00
047610	07-02-2015	00751 PETTY CASH - THOMAS GARRETT	131.49
047611	07-02-2015	03719 PH&S PRODUCTS LLC	340.00
047612	07-02-2015	03358 REYNOLDS FARM EQUIPMENT	134.76
047613	07-02-2015	02060 RIVERSIDE HISTORICAL SOCIETY	211.86
047614	07-02-2015	03357 SCOTSMAN MID-OHIO	159.00
047615	07-02-2015	03732 STANLEYS SERVICES	
047616	07-02-2015	03732 STANLEYS SERVICES	950.00
047617	07-02-2015	01798 STEBBINS ATHLETIC BOOSTERS	125.00
047618	07-02-2015	03528 STEBBINS PLUMBING & HEATING	848.00
047619	07-02-2015	00955 TIME WARNER CABLE	319.00
047620	07-02-2015	00721 TRACTOR SUPPLY CREDIT PLAN	70.95
047621	07-02-2015	03964 TREASURER, STATE OF OHIO	4000.00
047622	07-02-2015	03951 TUVELL INC	75.00
047623	07-02-2015	02899 ULINE	70.31
047624	07-02-2015	03790 UNIFIRST CORPORATION	
047625	07-02-2015	03790 UNIFIRST CORPORATION	533.32
047626	07-02-2015	01778 URS CORPORATION	5549.28
047627	07-02-2015	00251 VALLEY ASPHALT	144.54
047628	07-02-2015	01168 WALNUT GROVE COUNTRY CLUB INC.	45.89
047629	07-02-2015	00259 WEILER WELDING CO, INC	524.51
047630	07-02-2015	03702 WRIGHT MEMORIAL CHAPTER AFA	90.00
047631	07-17-2015	02055 STAPLES ADVANTAGE	249.66
047632	07-17-2015	00200 VECTREN ENERGY DELIVERY	635.01
047633	07-17-2015	01396 AUTO ZONE, INC	56.20
047634	07-17-2015	00092 GALLS, LLC	1430.00
047635	07-17-2015	02051 SANDY'S TOWING	160.00
047636	07-17-2015	03377 CDO TECHNOLOGIES	7245.00
047637	07-17-2015	01403 LOWE'S	36.80
047638	07-17-2015	04001 ACCESS	477.89
047639	07-17-2015	03078 ALT ARCHITECTURE INC.	1950.00
047640	07-17-2015	04034 ARCHITECTURAL METAL	167.50
047641	07-17-2015	03410 ASHLAND INC	321.60
047642	07-17-2015	00266 AT&T	437.64
047643	07-17-2015	01961 BARRETT MIDWEST CENTRAL	469.30
047644	07-17-2015	02953 BRIGHT STREET	3237.15
047645	07-17-2015	03995 CARSON SCHWAB	220.00
047646	07-17-2015	00725 CITY OF DAYTON	17280.00
047647	07-17-2015	00574 CITY OF DAYTON, OHIO	86117.50
047648	07-17-2015	01126 CITY OF HUBER HEIGHTS	122846.50
047649	07-17-2015	02516 COX OHIO PUBLISHING	192.10
047650	07-17-2015	02143 CUSTOM CAR ALARM	4775.00
047651	07-17-2015	04040 TRANE	647130.11

Check.	Date.....	Vendor Name.....	Amount.....
047652	07-17-2015	00869 D-N-D UNIFORMS	219.00
047653	07-17-2015	02277 DATAYARD	172.50
047654	07-17-2015	03001 DAYTON AREA CHAMBER/COMMERCE	150.00
047655	07-17-2015	03831 DAYTON ASSOCIATES*INC.	257.40
047656	07-17-2015	03744 DAYTON CARE CENTER	133.53
047657	07-17-2015	00070 DAYTON POWER & LIGHT CO	
047658	07-17-2015	00070 DAYTON POWER & LIGHT CO	1023.06
047659	07-17-2015	03834 DIAL ONE SECURITY, INC	336.00
047660	07-17-2015	00887 DONNELON MCCARTHY, INC	754.68
047661	07-17-2015	00077 DUNCAN OIL COMPANY	2330.20
047662	07-17-2015	01898 EMPLOYEECARE OF MIAMI VALLEY	722.40
047663	07-17-2015	00512 FEDERAL EXPRESS CORPORATION	43.52
047664	07-17-2015	03843 FULL CIRCLE HYDRAULICS INC	170.00
047665	07-17-2015	00253 GRAINGER	498.18
047666	07-17-2015	01134 ICMA	521.16
047667	07-17-2015	03940 JASON HENSLEY, LLC	815.25
047668	07-17-2015	04050 JOE'S LANDSCAPING OF	3498.89
047669	07-17-2015	03218 JULIA A. CRAWFORD	240.00
047670	07-17-2015	02173 K.E. ROSE CO	3615.00
047671	07-17-2015	03950 KAILEY M. DELABERTA	590.00
047672	07-17-2015	03266 KEVIN'S KEYS	175.00
047673	07-17-2015	00126 KLEEM INC.	492.49
047674	07-17-2015	02109 KNOLLWOOD FLORISTS & GARDEN	0.00
047675	07-17-2015	03662 KYLE SEWERT	9.64
047676	07-17-2015	02362 MECHANICAL SYSTEMS OF DAYTON	
047677	07-17-2015	02362 MECHANICAL SYSTEMS OF DAYTON	5482.04
047678	07-17-2015	03215 MELVIN STONE COMPANY LLC	75.26
047679	07-17-2015	02830 MIAMI COUNTY SANITARY DEPT	29.16
047680	07-17-2015	00222 MONTGOMERY CO TREASURER	
047681	07-17-2015	00222 MONTGOMERY CO TREASURER	
047682	07-17-2015	00222 MONTGOMERY CO TREASURER	
047683	07-17-2015	00222 MONTGOMERY CO TREASURER	
047684	07-17-2015	00222 MONTGOMERY CO TREASURER	130269.96
047685	07-17-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	22.58
047686	07-17-2015	00160 MONTGOMERY COUNTY SHERIFF	782.16
047687	07-17-2015	03989 NAUMAN & ZELINSKI, LLC	19200.00
047688	07-17-2015	03056 NORTHCOAST PRODUCTS	309.40
047689	07-17-2015	00196 OHIO POLICE & FIRE PENSION	49898.38
047690	07-17-2015	00188 P.E.R.S. 4780-08	14980.03
047691	07-17-2015	00190 P.E.R.S. 9846-08	1075.86
047692	07-17-2015	00192 PHILLIPS COMPANIES	112.45
047693	07-17-2015	00195 PITNEY BOWES INC	71.99
047694	07-17-2015	01482 PNC BANK	
047695	07-17-2015	01482 PNC BANK	4318.99
047696	07-17-2015	03503 QUALITY DRY CLEANERS, INC	230.00
047697	07-17-2015	04031 ROOTER DRAIN TECH SEWER AND	95.00
047698	07-17-2015	02627 RUMPKE CONSOLIDATED COMPANIES	317.29
047699	07-17-2015	02857 SAFEGUARD BUSINESS SYSTEMS	709.38
047700	07-17-2015	02361 SECURITY FENCE	1305.00
047701	07-17-2015	00451 SHAW'S LOCK AND KEY SERVICE	190.00
047702	07-17-2015	03732 STANLEYS SERVICES	
047703	07-17-2015	03732 STANLEYS SERVICES	902.50
047704	07-17-2015	03888 SUSAN ESSEX	600.00
047705	07-17-2015	02846 TENNANT SALES & SERVICE CO	1386.60

Check.	Date.....	Vendor Name.....	Amount.....
047706	07-17-2015	03649 THE PIT STOP	1285.61
047707	07-17-2015	00955 TIME WARNER CABLE	59.95
047708	07-17-2015	00026 TREASURER OF STATE OF OHIO	4405.00
047709	07-17-2015	00551 TRUGREEN PROCESSING CENTER	230.73
047710	07-17-2015	03988 TURNER PROPERTY SERVICES	12383.98
047711	07-17-2015	03951 TUVELL INC	
047712	07-17-2015	03951 TUVELL INC	625.00
047713	07-17-2015	01778 URS CORPORATION	60117.20
047714	07-17-2015	02064 VERIZON WIRELESS	50.28
047715	07-17-2015	04054 WALNUT GROVE CONSTRUCTION INC	1317.73
047716	07-17-2015	01168 WALNUT GROVE COUNTRY CLUB INC.	50.14
047717	07-17-2015	03953 WYATT S. MYERS	3750.00
047718	07-17-2015	01709 U.S. HEALTHWORKS	620.00
047719	07-17-2015	00464 ALTICK & CORWIN	0.00
047721	07-31-2015	02055 STAPLES ADVANTAGE	517.64
047722	07-31-2015	00200 VECTREN ENERGY DELIVERY	155.80
047723	07-31-2015	02176 ALL AMERICAN FIRE EQUIPMENT	1329.86
047724	07-31-2015	02500 STOOPS FREIGHTLINER	893.55
047725	07-31-2015	00092 GALLS, LLC	2158.91
047726	07-31-2015	00479 D&S AUTO PARTS, INC	219.57
047727	07-31-2015	00476 SCOTTISSUE	92.85
047728	07-31-2015	03377 CDO TECHNOLOGIES	1624.00
047729	07-31-2015	01403 LOWE'S	76.98
047730	07-31-2015	01445 A & A SAFETY, INC.	171.00
047731	07-31-2015	00359 A ABEL EXTERMINATING COMPANY	130.00
047732	07-31-2015	03984 ACCESS CLEANING SERVICES	8082.07
047733	07-31-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	44370.88
047734	07-31-2015	03519 ANTHEM LIFE INSURANCE	613.17
047735	07-31-2015	04034 ARCHITECTURAL METAL	167.50
047736	07-31-2015	00266 AT&T	364.55
047737	07-31-2015	01245 SPEEDWAY SUPERAMERICA LLC	6390.05
047738	07-31-2015	02119 BARNEY'S TRUE VALUE HARDWARE	19.99
047739	07-31-2015	01961 BARRETT MIDWEST CENTRAL	167.70
047740	07-31-2015	03392 CELLEBRITE USA, INC	3098.99
047741	07-31-2015	03614 CINCINNATI BELL	
047742	07-31-2015	03614 CINCINNATI BELL	1404.14
047743	07-31-2015	00725 CITY OF DAYTON	6513.39
047744	07-31-2015	02516 COX OHIO PUBLISHING	214.70
047745	07-31-2015	02582 CRAIG HEINTZ	250.00
047746	07-31-2015	00056 CROUCH FIRE & SAFETY PRODUCTS	29.36
047747	07-31-2015	04057 CSUtest.com	700.00
047748	07-31-2015	00690 CUNDIFF TREE CARE LLC	448.00
047749	07-31-2015	04040 TRANE	403.17
047750	07-31-2015	00869 D-N-D UNIFORMS	1021.00
047751	07-31-2015	00756 DAVE DENNIS CHRYSLER/JEEP	835.00
047752	07-31-2015	02782 DAYCOA INC	154.50
047753	07-31-2015	00796 DAYTON DOOR SALES	35.00
047754	07-31-2015	00070 DAYTON POWER & LIGHT CO	
047755	07-31-2015	00070 DAYTON POWER & LIGHT CO	2958.12
047756	07-31-2015	02694 DISCOVERY AUTO CENTER	266.48
047757	07-31-2015	00887 DONNELON MCCARTHY, INC	65.36
047758	07-31-2015	00077 DUNCAN OIL COMPANY	4846.45
047759	07-31-2015	03629 ERNST CONCRETE	2670.50
047760	07-31-2015	03843 FULL CIRCLE HYDRAULICS INC	42.50

Check.	Date.....	Vendor Name.....	Amount.....
047761	07-31-2015	03055 GANDER MOUNTAIN	0.00
047762	07-31-2015	00253 GRAINGER	162.49
047763	07-31-2015	03948 GREENVILLE TWP FIRE & RESCUE	42.00
047764	07-31-2015	00098 GRISMER TIRE COMPANY	1432.70
047765	07-31-2015	00962 HRdirect	69.99
047766	07-31-2015	00122 K MART 4179	119.32
047767	07-31-2015	02173 K.E. ROSE CO	14.00
047768	07-31-2015	00953 KOVA FERTILIZER INC.	1958.25
047769	07-31-2015	03912 LEBANON FORD	18991.00
047770	07-31-2015	00535 LJB INC	11725.00
047771	07-31-2015	00143 MCMAHAN'S BOTTLE GAS	7.04
047772	07-31-2015	02362 MECHANICAL SYSTEMS OF DAYTON	584.13
047773	07-31-2015	02771 MED 3000	3603.36
047774	07-31-2015	03215 MELVIN STONE COMPANY LLC	313.15
047775	07-31-2015	00948 METRO FIRE PROTECTION	174.00
047776	07-31-2015	00100 MIAMI VALLEY LIGHTING	11228.07
047777	07-31-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	2208.95
047778	07-31-2015	01481 MONTGOMERY COUNTY PURCHASING	98.00
047779	07-31-2015	03796 McKESSON	2071.58
047780	07-31-2015	03989 NAUMAN & ZELINSKI, LLC	2400.00
047781	07-31-2015	03056 NORTHCOAST PRODUCTS	3343.60
047782	07-31-2015	03719 PH&S PRODUCTS LLC	85.00
047783	07-31-2015	00192 PHILLIPS COMPANIES	62.68
047784	07-31-2015	00383 PHYSIO-CONTROL, INC	964.75
047785	07-31-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
047786	07-31-2015	02898 PREMIER SAFETY & SERVICES INC	420.00
047787	07-31-2015	03358 REYNOLDS FARM EQUIPMENT	0.00
047788	07-31-2015	02060 RIVERSIDE HISTORICAL SOCIETY	267.03
047789	07-31-2015	03463 ROTARY CLUB OF DAYTON, OHIO	252.50
047790	07-31-2015	00216 ROTO ROOTER SERVICES CO	472.50
047791	07-31-2015	04058 RUDOLPH ARNOLD	73.50
047792	07-31-2015	02361 SECURITY FENCE	1830.00
047793	07-31-2015	00811 SINCLAIR COMMUNITY COLLEGE	436.12
047794	07-31-2015	03732 STANLEYS SERVICES	
047795	07-31-2015	03732 STANLEYS SERVICES	1325.00
047796	07-31-2015	00348 SUPERIOR PRINTING & OFFICE	172.00
047797	07-31-2015	02846 TENNANT SALES & SERVICE CO	3138.40
047798	07-31-2015	03649 THE PIT STOP	405.00
047799	07-31-2015	01154 THOMSON REUTERS-WEST	295.50
047800	07-31-2015	00955 TIME WARNER CABLE	319.00
047801	07-31-2015	00551 TRUGREEN PROCESSING CENTER	41.00
047802	07-31-2015	03951 TUVELL INC	
047803	07-31-2015	03951 TUVELL INC	
047804	07-31-2015	03951 TUVELL INC	856.12
047805	07-31-2015	03790 UNIFIRST CORPORATION	
047806	07-31-2015	03790 UNIFIRST CORPORATION	697.87
047807	07-31-2015	01778 URS CORPORATION	23122.00
047808	07-31-2015	02064 VERIZON WIRELESS	1637.31
047809	07-31-2015	03045 WAKER PLUMBING	250.00
047810	07-31-2015	00256 WARREN FIRE EQUIPMENT	11495.00
047811	07-31-2015	00259 WEILER WELDING CO, INC	171.88
047812	07-31-2015	00951 WESCO DISTRIBUTION INC.	10.20
047813	07-31-2015	01709 U.S. HEALTHWORKS	390.00
047814	07-31-2015	00464 ALTICK & CORWIN	16723.23

Check.	Date.....	Vendor Name.....	Amount.....
047815	08-14-2015	00149 MPH INDUSTRIES INC.	1965.00
047816	08-14-2015	00269 OFFICE DEPOT	252.96
047817	08-14-2015	00183 BOUNDTREE MEDICAL LLC	600.20
047818	08-14-2015	02055 STAPLES ADVANTAGE	45.98
047819	08-14-2015	00200 VECTREN ENERGY DELIVERY	397.80
047820	08-14-2015	02817 WATCHGUARD VIDEO	5220.00
047821	08-14-2015	01396 AUTO ZONE, INC	71.76
047822	08-14-2015	00092 GALLS, LLC	4616.94
047823	08-14-2015	00476 SCOTTISSUE	895.77
047824	08-14-2015	02051 SANDY'S TOWING	0.00
047825	08-14-2015	01403 LOWE'S	301.32
047826	08-14-2015	00058 A. E. DAVID COMPANY	98.90
047827	08-14-2015	03984 ACCESS CLEANING SERVICES	7882.07
047828	08-14-2015	02130 AFA WRIGHT MEMORIAL CHAPTER	250.00
047829	08-14-2015	03410 ASHLAND INC	210.72
047830	08-14-2015	00266 AT&T	440.42
047831	08-14-2015	01961 BARRETT MIDWEST CENTRAL	131.30
047832	08-14-2015	02105 BRUMBAUGH CONSTRUCTION	19516.88
047833	08-14-2015	00317 BUREAU OF WORKERS COMPENSATION	97801.66
047834	08-14-2015	01774 CDW-GOVERNMENT INC	1393.41
047835	08-14-2015	01490 CHUCKS BODY SHOP	253.75
047836	08-14-2015	02516 COX OHIO PUBLISHING	1752.20
047837	08-14-2015	00056 CROUCH FIRE & SAFETY PRODUCTS	929.00
047838	08-14-2015	02143 CUSTOM CAR ALARM	2250.00
047839	08-14-2015	00869 D-N-D UNIFORMS	2112.25
047840	08-14-2015	02665 DAVID SCHMIDT	71.02
047841	08-14-2015	03831 DAYTON ASSOCIATES*INC.	257.40
047842	08-14-2015	00070 DAYTON POWER & LIGHT CO	
047843	08-14-2015	00070 DAYTON POWER & LIGHT CO	
047844	08-14-2015	00070 DAYTON POWER & LIGHT CO	24520.27
047845	08-14-2015	00071 DAYTON STENCIL WORKS	52.40
047846	08-14-2015	00887 DONNELLO MCCRATHY, INC	247.50
047847	08-14-2015	00077 DUNCAN OIL COMPANY	3101.57
047848	08-14-2015	04053 EVER READY FIRST AID	1979.25
047849	08-14-2015	04060 EXPRESS ELECTRICAL SERVICES	2755.00
047850	08-14-2015	03745 FIRESTONE	452.60
047851	08-14-2015	00253 GRAINGER	476.62
047852	08-14-2015	03948 GREENVILLE TWP FIRE & RESCUE	72.00
047853	08-14-2015	00098 GRISMER TIRE COMPANY	144.47
047854	08-14-2015	03940 JASON HENSLEY, LLC	53.89
047855	08-14-2015	04050 JOE'S LANDSCAPING OF	1338.89
047856	08-14-2015	03899 KERRY FORD INC.	18865.00
047857	08-14-2015	00535 LJB INC	11600.00
047858	08-14-2015	00432 MAYORS ASSOCIATION OF OHIO	80.00
047859	08-14-2015	02362 MECHANICAL SYSTEMS OF DAYTON	3931.57
047860	08-14-2015	03215 MELVIN STONE COMPANY LLC	440.73
047861	08-14-2015	02830 MIAMI COUNTY SANITARY DEPT	26.38
047862	08-14-2015	01481 MONTGOMERY COUNTY PURCHASING	95.95
047863	08-14-2015	00160 MONTGOMERY COUNTY SHERIFF	540.00
047864	08-14-2015	03796 MCKESSON	50.00
047865	08-14-2015	02444 NATIONAL AVIATION HALL OF FAME	195.00
047866	08-14-2015	00177 NORTH DAYTON TRUCK SERVICE	371.15
047867	08-14-2015	03056 NORTHCOAST PRODUCTS	577.20
047868	08-14-2015	00393 OHIO FIRE CHIEFS' ASSOCIATION	340.00

Check.	Date.....	Vendor Name.....	Amount.....
047869	08-14-2015	01482 PNC BANK	
047870	08-14-2015	01482 PNC BANK	2716.02
047871	08-14-2015	03503 QUALITY DRY CLEANERS, INC	229.50
047872	08-14-2015	00209 RED WING SHOES	182.74
047873	08-14-2015	01377 RESERVE ACCOUNT	2000.00
047874	08-14-2015	03358 REYNOLDS FARM EQUIPMENT	801.98
047875	08-14-2015	02627 RUMPKE CONSOLIDATED COMPANIES	316.11
047876	08-14-2015	02969 SHIVER SECURITY SYSTEMS, INC	16788.30
047877	08-14-2015	04059 SMALL ENGINE SERVICE PROS	75.99
047878	08-14-2015	03732 STANLEYS SERVICES	1315.00
047879	08-14-2015	00348 SUPERIOR PRINTING & OFFICE	828.00
047880	08-14-2015	03649 THE PIT STOP	406.98
047881	08-14-2015	00955 TIME WARNER CABLE	59.95
047882	08-14-2015	00721 TRACTOR SUPPLY CREDIT PLAN	39.98
047883	08-14-2015	00026 TREASURER OF STATE OF OHIO	7500.50
047884	08-14-2015	01267 TREASURER STATE OF OHIO	1200.00
047885	08-14-2015	03894 TRIAD TECHNOLOGIES	26.28
047886	08-14-2015	00551 TRUGREEN PROCESSING CENTER	164.00
047887	08-14-2015	03988 TURNER PROPERTY SERVICES	7788.23
047888	08-14-2015	03951 TUVELL INC	669.39
047889	08-14-2015	00251 VALLEY ASPHALT	108.04
047890	08-14-2015	02064 VERIZON WIRELESS	394.78
047891	08-14-2015	00259 WEILER WELDING CO, INC	240.21
047892	08-14-2015	02279 ZP SYSTEMS INC	570.00
047893	08-14-2015	01709 U.S. HEALTHWORKS	111.00
047894	08-14-2015	00464 ALTICK & CORWIN	10884.47
047895	08-14-2015	03319 THERESE E. GRYZ	175.00
047896	08-21-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	43352.22
047897	08-21-2015	00196 OHIO POLICE & FIRE PENSION	50133.67
047898	08-21-2015	00188 P.E.R.S. 4780-08	15271.67
047899	08-21-2015	00190 P.E.R.S. 9846-08	1075.86
047900	08-21-2015	00751 PETTY CASH - THOMAS GARRETT	97.17
047901	08-21-2015	00535 LJB INC	16605.00
047902	08-28-2015	02134 OHIO CAT	1394.41
047903	08-28-2015	00183 BOUNDTREE MEDICAL LLC	5600.86
047904	08-28-2015	02055 STAPLES ADVANTAGE	392.80
047905	08-28-2015	00200 VECTREN ENERGY DELIVERY	259.88
047906	08-28-2015	01396 AUTO ZONE, INC	71.99
047907	08-28-2015	00092 GALLS, LLC	5777.80
047908	08-28-2015	00479 D&S AUTO PARTS, INC	23.98
047909	08-28-2015	00476 SCOTTISSUE	111.73
047910	08-28-2015	00080 GERMAIN FORD	244.35
047911	08-28-2015	03377 CDO TECHNOLOGIES	3795.87
047912	08-28-2015	01403 LOWE'S	1314.54
047913	08-28-2015	00058 A. E. DAVID COMPANY	542.03
047914	08-28-2015	04001 ACCESS	418.11
047915	08-28-2015	03789 ADVANCED DIGITAL SECURITY	735.00
047916	08-28-2015	01232 AMERICAN PAVEMENTS, INC.	388125.00
047917	08-28-2015	03519 ANTHEM LIFE INSURANCE	614.07
047918	08-28-2015	04034 ARCHITECTURAL METAL	167.50
047919	08-28-2015	00926 ARTS RENTAL EQUIPMENT	1518.00
047920	08-28-2015	01245 SPEEDWAY SUPERAMERICA LLC	4772.92
047921	08-28-2015	03962 GOVERNMENT LEASING AND FINANCE	35295.52
047922	08-28-2015	02119 BARNEY'S TRUE VALUE HARDWARE	5.84

Check.	Date.....	Vendor Name.....	Amount.....
047923	08-28-2015	03738 BEST EQUIPMENT CO., INC	959.64
047924	08-28-2015	02953 BRIGHT STREET	19884.00
047925	08-28-2015	03614 CINCINNATI BELL	1191.83
047926	08-28-2015	01705 CLEMANS, NELSON, & ASSOCIATES	189.00
047927	08-28-2015	03833 COOLIDGE WALL CO LPA	534.75
047928	08-28-2015	00869 D-N-D UNIFORMS	157.50
047929	08-28-2015	04063 DAN ANKENY	519.23
047930	08-28-2015	00061 DANCO LETTERING	561.57
047931	08-28-2015	02277 DATAYARD	172.50
047932	08-28-2015	03821 DAWN M. BENNETT	291.00
047933	08-28-2015	00070 DAYTON POWER & LIGHT CO	
047934	08-28-2015	00070 DAYTON POWER & LIGHT CO	2968.37
047935	08-28-2015	02694 DISCOVERY AUTO CENTER	157.95
047936	08-28-2015	00887 DONNELLO MCCRATHY, INC	780.51
047937	08-28-2015	00077 DUNCAN OIL COMPANY	2407.65
047938	08-28-2015	00512 FEDERAL EXPRESS CORPORATION	95.42
047939	08-28-2015	04033 GLICKLER FUNERAL HOME	777.85
047940	08-28-2015	00253 GRAINGER	372.77
047941	08-28-2015	03448 GREGG BROWN	68.60
047942	08-28-2015	00098 GRISMER TIRE COMPANY	226.00
047943	08-28-2015	04064 HARSHMAN INVESTMENTS LLC	50.00
047944	08-28-2015	03940 JASON HENSLEY, LLC	26.95
047945	08-28-2015	04065 JD EQUIPMENT INC	677.85
047946	08-28-2015	04050 JOE'S LANDSCAPING OF	1856.03
047947	08-28-2015	02173 K.E. ROSE CO	39.90
047948	08-28-2015	04062 KENNETH GORDON	98.00
047949	08-28-2015	00143 MCMAHAN'S BOTTLE GAS	58.15
047950	08-28-2015	02362 MECHANICAL SYSTEMS OF DAYTON	3277.17
047951	08-28-2015	02771 MED 3000	4479.83
047952	08-28-2015	00100 MIAMI VALLEY LIGHTING	11228.07
047953	08-28-2015	03938 MIRANDA FUTRELL	62.40
047954	08-28-2015	01481 MONTGOMERY COUNTY PURCHASING	142.55
047955	08-28-2015	03910 MS CONSULTANTS, INC	600.00
047956	08-28-2015	03989 NAUMAN & ZELINSKI, LLC	2400.00
047957	08-28-2015	00192 PHILLIPS COMPANIES	251.46
047958	08-28-2015	00193 PICKREL BROS. INC.	22.50
047959	08-28-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
047960	08-28-2015	02969 SHIVER SECURITY SYSTEMS, INC	339.00
047961	08-28-2015	03732 STANLEYS SERVICES	
047962	08-28-2015	03732 STANLEYS SERVICES	1085.00
047963	08-28-2015	02846 TENNANT SALES & SERVICE CO	133.20
047964	08-28-2015	00955 TIME WARNER CABLE	319.00
047965	08-28-2015	03951 TUVELL INC	
047966	08-28-2015	03951 TUVELL INC	525.00
047967	08-28-2015	03065 ULI-URBAN LAND INSTITUTE	220.00
047968	08-28-2015	03790 UNIFIRST CORPORATION	
047969	08-28-2015	03790 UNIFIRST CORPORATION	464.36
047970	08-28-2015	00251 VALLEY ASPHALT	72.27
047971	08-28-2015	02064 VERIZON WIRELESS	1713.99
047972	08-28-2015	00037 WM. BECK AND SONS INC.	30.65
047973	09-11-2015	02055 STAPLES ADVANTAGE	410.60
047974	09-11-2015	00200 VECTREN ENERGY DELIVERY	51.77
047975	09-11-2015	01396 AUTO ZONE, INC	72.12
047976	09-11-2015	00092 GALLS, LLC	1400.63

Check.	Date.....	Vendor Name.....	Amount.....
047977	09-11-2015	01085 SAM'S CLUB/GEMB	304.83
047978	09-11-2015	01403 LOWE'S	216.62
047979	09-11-2015	00058 A. E. DAVID COMPANY	83.90
047980	09-11-2015	03984 ACCESS CLEANING SERVICES	7982.07
047981	09-11-2015	02406 ANGELA JACKSON	2000.00
047982	09-11-2015	00266 AT&T	802.00
047983	09-11-2015	01961 BARRETT MIDWEST CENTRAL	131.30
047984	09-11-2015	02105 BRUMBAUGH CONSTRUCTION	76439.12
047985	09-11-2015	01490 CHUCKS BODY SHOP	180.00
047986	09-11-2015	03614 CINCINNATI BELL	212.28
047987	09-11-2015	02516 COX OHIO PUBLISHING	163.85
047988	09-11-2015	00690 CUNDIFF TREE CARE LLC	6950.00
047989	09-11-2015	00781 CUSTOM WAY WELDING	99.00
047990	09-11-2015	02665 DAVID SCHMIDT	50.99
047991	09-11-2015	03831 DAYTON ASSOCIATES*INC.	257.40
047992	09-11-2015	01606 DAYTON BAR ASSOCIATION	70.00
047993	09-11-2015	00070 DAYTON POWER & LIGHT CO	
047994	09-11-2015	00070 DAYTON POWER & LIGHT CO	
047995	09-11-2015	00070 DAYTON POWER & LIGHT CO	21585.38
047996	09-11-2015	00077 DUNCAN OIL COMPANY	2228.55
047997	09-11-2015	04053 EVER READY FIRST AID	399.45
047998	09-11-2015	04008 EXAMWORKS, INC	775.00
047999	09-11-2015	02529 FASTENAL COMPANY	32.31
048000	09-11-2015	00374 FIRST STREET RECYCLING	8.79
048001	09-11-2015	03904 GEM REAL ESTATE ADVISORY GROUP	900.00
048002	09-11-2015	00253 GRAINGER	39.11
048003	09-11-2015	03149 HARBOR FREIGHT TOOLS	11.98
048004	09-11-2015	04069 HAVIS	371.00
048005	09-11-2015	02548 INTERNATIONAL LAMINATING CORP	198.00
048006	09-11-2015	04051 JAHN ELECTRIC	2365.25
048007	09-11-2015	04050 JOE'S LANDSCAPING OF	1338.89
048008	09-11-2015	00120 KOI ENTERPRISES, INC	21.98
048009	09-11-2015	04070 LexisNexis	203.78
048010	09-11-2015	04035 MAYS LOCKSMITH SERVICE	212.00
048011	09-11-2015	02362 MECHANICAL SYSTEMS OF DAYTON	5120.41
048012	09-11-2015	03992 MEDICAL EVALUATORS, LLC	650.00
048013	09-11-2015	02830 MIAMI COUNTY SANITARY DEPT	17.46
048014	09-11-2015	00775 MONTG. COUNTY PROSECUTOR'S OFF	245.00
048015	09-11-2015	00160 MONTGOMERY COUNTY SHERIFF	420.00
048016	09-11-2015	03056 NORTHCOAST PRODUCTS	457.60
048017	09-11-2015	01120 ODNR	20.00
048018	09-11-2015	00192 PHILLIPS COMPANIES	729.56
048019	09-11-2015	00193 PICKREL BROS. INC.	4.30
048020	09-11-2015	01482 PNC BANK	
048021	09-11-2015	01482 PNC BANK	2533.65
048022	09-11-2015	02060 RIVERSIDE HISTORICAL SOCIETY	210.90
048023	09-11-2015	02627 RUMPKE CONSOLIDATED COMPANIES	314.27
048024	09-11-2015	01517 SHERWIN WILLIAMS	759.84
048025	09-11-2015	00026 TREASURER OF STATE OF OHIO	2234.50
048026	09-11-2015	03988 TURNER PROPERTY SERVICES	4028.00
048027	09-11-2015	03951 TUVELL INC	237.50
048028	09-11-2015	00251 VALLEY ASPHALT	469.39
048029	09-11-2015	02064 VERIZON WIRELESS	370.66
048030	09-11-2015	03045 WAKER PLUMBING	125.00

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048031	09-25-2015	00269 OFFICE DEPOT	89.32
048032	09-25-2015	02134 OHIO CAT	1061.62
048033	09-25-2015	02055 STAPLES ADVANTAGE	775.39
048034	09-25-2015	00200 VECTREN ENERGY DELIVERY	395.93
048035	09-25-2015	02176 ALL AMERICAN FIRE EQUIPMENT	13415.59
048036	09-25-2015	01396 AUTO ZONE, INC	34.20
048037	09-25-2015	02969 SHIVER SECURITY SYSTEMS, INC	0.00
048038	09-25-2015	00092 GALLS, LLC	1047.00
048039	09-25-2015	03377 CDO TECHNOLOGIES	32339.20
048040	09-25-2015	01403 LOWE'S	366.19
048041	09-25-2015	01445 A & A SAFETY, INC.	21.00
048042	09-25-2015	00058 A. E. DAVID COMPANY	414.65
048043	09-25-2015	01654 ACE SPRINKLER	510.00
048044	09-25-2015	00303 ALRO STEEL CO	452.58
048045	09-25-2015	03624 ANTENNA PLUS, LLC	608.00
048046	09-25-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	45389.58
048047	09-25-2015	03519 ANTHEM LIFE INSURANCE	613.71
048048	09-25-2015	04034 ARCHITECTURAL METAL	167.50
048049	09-25-2015	03410 ASHLAND INC	468.67
048050	09-25-2015	00266 AT&T	303.15
048051	09-25-2015	01245 SPEEDWAY SUPERAMERICA LLC	6007.57
048052	09-25-2015	03931 BALDWIN CREATIVE & CO., LLC	81.75
048053	09-25-2015	02821 BEAU TOWNSEND FORD, INC	109.36
048054	09-25-2015	02911 BRYAN CHODKOWSKI	367.00
048055	09-25-2015	01490 CHUCKS BODY SHOP	450.00
048056	09-25-2015	03614 CINCINNATI BELL	999.23
048057	09-25-2015	00574 CITY OF DAYTON, OHIO	172235.00
048058	09-25-2015	03833 COOLIDGE WALL CO LPA	661.25
048059	09-25-2015	02143 CUSTOM CAR ALARM	385.00
048060	09-25-2015	00869 D-N-D UNIFORMS	654.85
048061	09-25-2015	02277 DATAYARD	172.50
048062	09-25-2015	02782 DAYCOA INC	180.50
048063	09-25-2015	00070 DAYTON POWER & LIGHT CO	
048064	09-25-2015	00070 DAYTON POWER & LIGHT CO	2712.47
048065	09-25-2015	00887 DONNELON MCCARTHY, INC	729.48
048066	09-25-2015	00077 DUNCAN OIL COMPANY	2122.87
048067	09-25-2015	02162 DYNA SYSTEMS	369.31
048068	09-25-2015	03928 EASTWOOD AUTO WASH LLC	1200.00
048069	09-25-2015	03745 FIRESTONE	1077.45
048070	09-25-2015	03014 FLOWERAMA	184.00
048071	09-25-2015	01885 GALLS, LLC	800.00
048072	09-25-2015	04033 GLICKLER FUNERAL HOME	750.00
048073	09-25-2015	01450 IALEFI	600.00
048074	09-25-2015	00122 K MART 4179	130.86
048075	09-25-2015	02173 K.E. ROSE CO	1380.00
048076	09-25-2015	04073 KATHLEEN BOCHENEK	31.00
048077	09-25-2015	03638 KJR SEWING REPAIR, LLC	225.00
048078	09-25-2015	00126 KLEEM INC.	1211.21
048079	09-25-2015	01153 LAW ENFORCEMENT SYSTEMS	493.00
048080	09-25-2015	04070 LexisNexis	13.78
048081	09-25-2015	02362 MECHANICAL SYSTEMS OF DAYTON	93559.62
048082	09-25-2015	02771 MED 3000	4931.26
048083	09-25-2015	00100 MIAMI VALLEY LIGHTING	11229.91
048084	09-25-2015	00164 MONTG CO ASSN OF POLICE CHIEFS	50.00

Check.	Date.....	Vendor Name.....	Amount.....
048085	09-25-2015	00222 MONTGOMERY CO TREASURER	86.51
048086	09-25-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	158.77
048087	09-25-2015	02099 MOTOROLA SOLUTIONS, INC.	10008.60
048088	09-25-2015	03910 MS CONSULTANTS, INC	2068.00
048089	09-25-2015	03796 McKESSON	385.17
048090	09-25-2015	00424 OHIO MUNICIPAL LEAGUE	175.00
048091	09-25-2015	00196 OHIO POLICE & FIRE PENSION	72187.62
048092	09-25-2015	00188 P.E.R.S. 4780-08	22966.26
048093	09-25-2015	00190 P.E.R.S. 9846-08	1692.02
048094	09-25-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
048095	09-25-2015	01482 PNC BANK	369.19
048096	09-25-2015	03674 POLICE FACILITIES/GROUND	0.00
048097	09-25-2015	00650 PUBLIC WORKS OFFICIALS-SW OHIO	70.00
048098	09-25-2015	03503 QUALITY DRY CLEANERS, INC	325.75
048099	09-25-2015	00209 RED WING SHOES	322.98
048100	09-25-2015	04059 SMALL ENGINE SERVICE PROS	412.23
048101	09-25-2015	04072 SPANISH IN YOUR JOB LLC	350.00
048102	09-25-2015	03732 STANLEYS SERVICES	995.00
048103	09-25-2015	00348 SUPERIOR PRINTING & OFFICE	357.00
048104	09-25-2015	00955 TIME WARNER CABLE	319.00
048105	09-25-2015	03988 TURNER PROPERTY SERVICES	697.50
048106	09-25-2015	03951 TUVELL INC	
048107	09-25-2015	03951 TUVELL INC	350.00
048108	09-25-2015	03790 UNIFIRST CORPORATION	352.32
048109	09-25-2015	01778 URS CORPORATION	3699.52
048110	09-25-2015	02064 VERIZON WIRELESS	0.00
048111	09-25-2015	04028 WEST SHELL COMMERCIAL, INC	9834.21
048112	09-25-2015	04020 WESTENDORF PRINTING	4085.28
048113	09-25-2015	03915 WRIGHT STATE UNIVERSITY	0.00
048114	09-25-2015	01709 U.S. HEALTHWORKS	38.00
048115	09-25-2015	00464 ALTICK & CORWIN	0.00
048116	09-25-2015	02969 SHIVER SECURITY SYSTEMS, INC	339.00
048117	09-25-2015	00476 SCOTTISSUE	787.45
048118	09-25-2015	00384 ACME SPRING	578.64
048119	09-25-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	192.42
048120	09-25-2015	02099 MOTOROLA SOLUTIONS, INC.	2835.60
048121	09-25-2015	03951 TUVELL INC	25.00
048122	09-25-2015	04028 WEST SHELL COMMERCIAL, INC	110.54
048123	09-25-2015	00464 ALTICK & CORWIN	7555.46
048124	10-09-2015	00269 OFFICE DEPOT	116.57
048125	10-09-2015	00183 BOUNDTREE MEDICAL LLC	1166.28
048126	10-09-2015	02055 STAPLES ADVANTAGE	147.18
048127	10-09-2015	00200 VECTREN ENERGY DELIVERY	393.12
048128	10-09-2015	02176 ALL AMERICAN FIRE EQUIPMENT	180.25
048129	10-09-2015	00092 GALLS, LLC	173.40
048130	10-09-2015	00479 D&S AUTO PARTS, INC	34.02
048131	10-09-2015	03377 CDO TECHNOLOGIES	1870.49
048132	10-09-2015	01403 LOWE'S	25.44
048133	10-09-2015	04019 A2i CREATIVE BUILDING SOLUTION	1855.00
048134	10-09-2015	03984 ACCESS CLEANING SERVICES	8022.07
048135	10-09-2015	01654 ACE SPRINKLER	375.00
048136	10-09-2015	03747 ALADTEC, INC	1780.00
048137	10-09-2015	00926 ARTS RENTAL EQUIPMENT	87.00
048138	10-09-2015	00266 AT&T	810.98

Check.	Date.....	Vendor Name.....	Amount.....
048139	10-09-2015	02119 BARNEY'S TRUE VALUE HARDWARE	4.94
048140	10-09-2015	03738 BEST EQUIPMENT CO., INC	9134.98
048141	10-09-2015	00301 BURGESS HEARSE AND AMBULANCE	146680.00
048142	10-09-2015	01944 CHICAGO TITLE COMPANY LLC	700.00
048143	10-09-2015	00612 CHILDERS PHOTOGRAPHY	180.00
048144	10-09-2015	03614 CINCINNATI BELL	
048145	10-09-2015	03614 CINCINNATI BELL	407.01
048146	10-09-2015	02516 COX OHIO PUBLISHING	412.45
048147	10-09-2015	00869 D-N-D UNIFORMS	195.00
048148	10-09-2015	02782 DAYCOA INC	166.25
048149	10-09-2015	03831 DAYTON ASSOCIATES*INC.	257.40
048150	10-09-2015	00070 DAYTON POWER & LIGHT CO	
048151	10-09-2015	00070 DAYTON POWER & LIGHT CO	
048152	10-09-2015	00070 DAYTON POWER & LIGHT CO	17566.21
048153	10-09-2015	02694 DISCOVERY AUTO CENTER	2252.02
048154	10-09-2015	00077 DUNCAN OIL COMPANY	2759.81
048155	10-09-2015	03791 EMILY CHRISTIAN	221.83
048156	10-09-2015	01898 EMPLOYEECARE OF MIAMI VALLEY	722.40
048157	10-09-2015	04061 FURNITURE SOLUTIONS	39182.42
048158	10-09-2015	03948 GREENVILLE TWP FIRE & RESCUE	48.00
048159	10-09-2015	03448 GREGG BROWN	43.99
048160	10-09-2015	03035 J & B SALES & SERVICE, INC	243.00
048161	10-09-2015	04050 JOE'S LANDSCAPING OF	1338.89
048162	10-09-2015	03266 KEVIN'S KEYS	50.00
048163	10-09-2015	03998 LYNN ARRIGONI	105.80
048164	10-09-2015	00143 MCMAHAN'S BOTTLE GAS	148.07
048165	10-09-2015	02362 MECHANICAL SYSTEMS OF DAYTON	3954.50
048166	10-09-2015	02830 MIAMI COUNTY SANITARY DEPT	47.25
048167	10-09-2015	03938 MIRANDA FUTRELL	1686.07
048168	10-09-2015	01481 MONTGOMERY COUNTY PURCHASING	41.00
048169	10-09-2015	02099 MOTOROLA SOLUTIONS, INC.	12464.00
048170	10-09-2015	00751 PETTY CASH - THOMAS GARRETT	237.97
048171	10-09-2015	00192 PHILLIPS COMPANIES	157.95
048172	10-09-2015	00383 PHYSIO-CONTROL, INC	916.35
048173	10-09-2015	01482 PNC BANK	284.15
048174	10-09-2015	00141 QUALITY LUBE AND OIL CO.	51.99
048175	10-09-2015	02060 RIVERSIDE HISTORICAL SOCIETY	382.79
048176	10-09-2015	00992 RIVERSIDE JAYCEES	250.00
048177	10-09-2015	01665 RIVERSIDE SENIORS	720.00
048178	10-09-2015	02627 RUMPKE CONSOLIDATED COMPANIES	312.06
048179	10-09-2015	02361 SECURITY FENCE GROUP, INC	489.96
048180	10-09-2015	04072 SPANISH IN YOUR JOB LLC	175.00
048181	10-09-2015	03732 STANLEYS SERVICES	
048182	10-09-2015	03732 STANLEYS SERVICES	1045.00
048183	10-09-2015	03649 THE PIT STOP	1090.72
048184	10-09-2015	00955 TIME WARNER CABLE	127.40
048185	10-09-2015	00026 TREASURER OF STATE OF OHIO	20.50
048186	10-09-2015	03988 TURNER PROPERTY SERVICES	4028.00
048187	10-09-2015	03951 TUVELL INC	
048188	10-09-2015	03951 TUVELL INC	412.50
048189	10-09-2015	00251 VALLEY ASPHALT	181.04
048190	10-09-2015	03044 VANTAGEPOINT TRANSFER AGENT457	2065.85
048191	10-09-2015	02064 VERIZON WIRELESS	1461.50
048192	10-09-2015	00256 WARREN FIRE EQUIPMENT	1932.00

Check.	Date.....	Vendor Name.....	Amount.....
048193	10-09-2015	00259 WEILER WELDING CO, INC	215.57
048194	10-09-2015	01709 U.S. HEALTHWORKS	688.00
048195	12-01-2015	02055 STAPLES ADVANTAGE	83.71
048196	10-23-2015	00269 OFFICE DEPOT	63.75
048197	10-23-2015	00183 BOUNDTREE MEDICAL LLC	41.79
048198	10-23-2015	02055 STAPLES ADVANTAGE	303.14
048199	10-23-2015	00200 VECTREN ENERGY DELIVERY	428.71
048200	10-23-2015	01396 AUTO ZONE, INC	55.19
048201	10-23-2015	02969 SHIVER SECURITY SYSTEMS, INC	339.00
048202	10-23-2015	00092 GALLS, LLC	1417.20
048203	10-23-2015	00479 D&S AUTO PARTS, INC	29.21
048204	10-23-2015	00836 RIVERSIDE CHAMBER OF COMMERCE	250.00
048205	10-23-2015	01403 LOWE'S	47.04
048206	10-23-2015	01445 A & A SAFETY, INC.	152.00
048207	10-23-2015	00359 A ABEL EXTERMINATING COMPANY	130.00
048208	10-23-2015	04001 ACCESS	424.90
048209	10-23-2015	00303 ALRO STEEL CO	10.00
048210	10-23-2015	04034 ARCHITECTURAL METAL	167.50
048211	10-23-2015	00926 ARTS RENTAL EQUIPMENT	125.30
048212	10-23-2015	03410 ASHLAND INC	570.78
048213	10-23-2015	00266 AT&T	85.81
048214	10-23-2015	01245 SPEEDWAY SUPERAMERICA LLC	4327.52
048215	10-23-2015	03931 BALDWIN CREATIVE & CO., LLC	1000.00
048216	10-23-2015	04074 BREWPRO INC.	8225.00
048217	10-23-2015	00301 BURGESS HEARSE AND AMBULANCE	54.96
048218	10-23-2015	01490 CHUCKS BODY SHOP	1087.80
048219	10-23-2015	03614 CINCINNATI BELL	995.64
048220	10-23-2015	00725 CITY OF DAYTON	32.72
048221	10-23-2015	00574 CITY OF DAYTON, OHIO	86117.50
048222	10-23-2015	03833 COOLIDGE WALL CO LPA	1006.25
048223	10-23-2015	00056 CROUCH FIRE & SAFETY PRODUCTS	61.39
048224	10-23-2015	02277 DATAYARD	172.50
048225	10-23-2015	00756 DAVE DENNIS CHRYSLER/JEEP	54.95
048226	10-23-2015	00552 DAVID CRIGLER	600.00
048227	10-23-2015	01862 DAYTON DAILY NEWS	137.65
048228	10-23-2015	00796 DAYTON DOOR SALES	378.00
048229	10-23-2015	00070 DAYTON POWER & LIGHT CO	
048230	10-23-2015	00070 DAYTON POWER & LIGHT CO	1638.70
048231	10-23-2015	00665 DAYTON REGIONAL HAZARDOUS	500.00
048232	10-23-2015	03834 DIAL ONE SECURITY, INC	336.00
048233	10-23-2015	02694 DISCOVERY AUTO CENTER	437.23
048234	10-23-2015	00887 DONNELON MCCARTHY, INC	848.04
048235	10-23-2015	02589 DSS SWEEPING SERVICE	410.00
048236	10-23-2015	02529 FASTENAL COMPANY	32.30
048237	10-23-2015	03745 FIRESTONE	619.86
048238	10-23-2015	00374 FIRST STREET RECYCLING	44.40
048239	10-23-2015	03517 FOREMOST PROMOTIONS	238.86
048240	10-23-2015	00253 GRAINGER	160.15
048241	10-23-2015	03948 GREENVILLE TWP FIRE & RESCUE	72.00
048242	10-23-2015	00098 GRISMER TIRE COMPANY	1413.38
048243	10-23-2015	00962 HRdirect	116.33
048244	10-23-2015	04080 ISG	55.00
048245	10-23-2015	04071 J - MILLING INC.	5170.00
048246	10-23-2015	04050 JOE'S LANDSCAPING OF	125.00

Check.	Date.....	Vendor Name.....	Amount.....
048247	10-23-2015	01332 JOHN R. JURGENSEN CO	80535.82
048248	10-23-2015	00122 K MART 4179	50.49
048249	10-23-2015	04079 KABI ALMARJI	600.00
048250	10-23-2015	02362 MECHANICAL SYSTEMS OF DAYTON	6088.41
048251	10-23-2015	00856 MIAMI VALLEY FIRE/EMS ALLIANCE	3528.14
048252	10-23-2015	00100 MIAMI VALLEY LIGHTING	11229.86
048253	10-23-2015	02301 MICHAEL SMITH	871.54
048254	10-23-2015	03938 MIRANDA FUTRELL	42.00
048255	10-23-2015	03409 MITCHELL E. MILLER	60.00
048256	10-23-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	2475.69
048257	10-23-2015	00160 MONTGOMERY COUNTY SHERIFF	693.24
048258	10-23-2015	03910 MS CONSULTANTS, INC	8089.52
048259	10-23-2015	03796 McKESSON	476.71
048260	10-23-2015	00177 NORTH DAYTON TRUCK SERVICE	190.16
048261	10-23-2015	00196 OHIO POLICE & FIRE PENSION	51551.23
048262	10-23-2015	00188 P.E.R.S. 4780-08	15094.28
048263	10-23-2015	00190 P.E.R.S. 9846-08	1123.83
048264	10-23-2015	04081 PELC ALUMNI ASSOCIATION	175.00
048265	10-23-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
048266	10-23-2015	01482 PNC BANK	
048267	10-23-2015	01482 PNC BANK	2784.94
048268	10-23-2015	03503 QUALITY DRY CLEANERS, INC	278.50
048269	10-23-2015	03463 ROTARY CLUB OF DAYTON, OHIO	252.50
048270	10-23-2015	01517 SHERWIN WILLIAMS	13.28
048271	10-23-2015	01576 THOMAS GARRETT	95.45
048272	10-23-2015	00721 TRACTOR SUPPLY CREDIT PLAN	109.45
048273	10-23-2015	04082 TRAVIS McCOOL	150.00
048274	10-23-2015	00240 TREASURER OF STATE OF OHIO	150.00
048275	10-23-2015	03865 TREASURER STATE OF OHIO	825.75
048276	10-23-2015	03951 TUVELL INC	200.00
048277	10-23-2015	03790 UNIFIRST CORPORATION	437.33
048278	10-23-2015	03939 USI MIDWEST - DAYTON	75.00
048279	10-23-2015	02064 VERIZON WIRELESS	2173.39
048280	10-23-2015	00464 ALTICK & CORWIN	6608.35
048281	11-02-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	41272.82
048282	11-06-2015	00183 BOUNDTREE MEDICAL LLC	666.34
048283	11-06-2015	02055 STAPLES ADVANTAGE	735.43
048284	11-06-2015	00200 VECTREN ENERGY DELIVERY	56.04
048285	11-06-2015	01396 AUTO ZONE, INC	280.70
048286	11-06-2015	00092 GALLS, LLC	139.14
048287	11-06-2015	00479 D&S AUTO PARTS, INC	504.12
048288	11-06-2015	00476 SCOTTISSUE	774.75
048289	11-06-2015	01085 SAM'S CLUB/GEMB	182.60
048290	11-06-2015	02051 SANDY'S TOWING	60.00
048291	11-06-2015	02118 LINKED TECHNOLOGIES, INC	153.00
048292	11-06-2015	03377 CDO TECHNOLOGIES	19102.75
048293	11-06-2015	03601 A & B ASPHALT CORPORATION	124843.16
048294	11-06-2015	04001 ACCESS	510.56
048295	11-06-2015	03984 ACCESS CLEANING SERVICES	7960.27
048296	11-06-2015	03812 ALICE TRAINING INSTITUTE LLC	595.00
048297	11-06-2015	03078 ALT ARCHITECTURE INC.	7800.00
048298	11-06-2015	03519 ANTHEM LIFE INSURANCE	603.45
048299	11-06-2015	00926 ARTS RENTAL EQUIPMENT	1684.00
048300	11-06-2015	00266 AT&T	233.88

Check.	Date.....	Vendor Name.....	Amount.....
048301	11-06-2015	02119 BARNEY'S TRUE VALUE HARDWARE	8.98
048302	11-06-2015	01961 BARRETT MIDWEST CENTRAL	36538.45
048303	11-06-2015	01570 CHANNING BETE COMPANY INC	998.06
048304	11-06-2015	04084 CHERYL BUCHOLTZ	30748.08
048305	11-06-2015	03614 CINCINNATI BELL	
048306	11-06-2015	03614 CINCINNATI BELL	407.21
048307	11-06-2015	00869 D-N-D UNIFORMS	1108.00
048308	11-06-2015	02782 DAYCOA INC	48.00
048309	11-06-2015	01303 DAYTON CLUTCH AND JOINT	121.49
048310	11-06-2015	00070 DAYTON POWER & LIGHT CO	
048311	11-06-2015	00070 DAYTON POWER & LIGHT CO	
048312	11-06-2015	00070 DAYTON POWER & LIGHT CO	
048313	11-06-2015	00070 DAYTON POWER & LIGHT CO	18317.97
048314	11-06-2015	02694 DISCOVERY AUTO CENTER	933.88
048315	11-06-2015	04083 DM ELECTRICAL SERVICES INC	317.00
048316	11-06-2015	00887 DONNELLO MCCRATHY, INC	49.50
048317	11-06-2015	00077 DUNCAN OIL COMPANY	6778.28
048318	11-06-2015	00512 FEDERAL EXPRESS CORPORATION	14.38
048319	11-06-2015	03517 FOREMOST PROMOTIONS	130.00
048320	11-06-2015	00253 GRAINGER	709.89
048321	11-06-2015	03448 GREGG BROWN	48.75
048322	11-06-2015	02549 H-M COMPANY	180.00
048323	11-06-2015	04000 ICE B'GONE MAGIC	10850.00
048324	11-06-2015	01134 ICMA	859.40
048325	11-06-2015	04050 JOE'S LANDSCAPING OF	550.00
048326	11-06-2015	04070 LexisNexis	190.00
048327	11-06-2015	03186 MARY KAY WALTERS	55.97
048328	11-06-2015	02745 MATTHEW BENDER & CO., INC	75.08
048329	11-06-2015	02362 MECHANICAL SYSTEMS OF DAYTON	3398.08
048330	11-06-2015	02771 MED 3000	3980.41
048331	11-06-2015	02830 MIAMI COUNTY SANITARY DEPT	25.32
048332	11-06-2015	00563 MONTG. CO. PUBLIC DEFENDER	197.92
048333	11-06-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	434.09
048334	11-06-2015	03910 MS CONSULTANTS, INC	6259.85
048335	11-06-2015	04077 NATIONAL DEVELOPMENT COUNCIL	5000.00
048336	11-06-2015	00177 NORTH DAYTON TRUCK SERVICE	3295.58
048337	11-06-2015	00350 OHIO ASSN OF CHIEFS OF POLICE	270.00
048338	11-06-2015	02019 OHLIN SALES INC	73.82
048339	11-06-2015	03177 PAMELA RICE	15.00
048340	11-06-2015	00751 PETTY CASH - THOMAS GARRETT	47.04
048341	11-06-2015	01482 PNC BANK	493.18
048342	11-06-2015	03458 PNC BANK, N.A.	52117.72
048343	11-06-2015	01830 POSITIVE PROMOTIONS	50.14
048344	11-06-2015	02892 ProRider INC	747.30
048345	11-06-2015	02060 RIVERSIDE HISTORICAL SOCIETY	479.09
048346	11-06-2015	02627 RUMPKE CONSOLIDATED COMPANIES	311.06
048347	11-06-2015	02857 SAFEGUARD BUSINESS SYSTEMS	664.73
048348	11-06-2015	03732 STANLEYS SERVICES	852.50
048349	11-06-2015	00700 STEINKE TRACTOR SALES	327.80
048350	11-06-2015	03814 SUPPLYLINK SOLUTIONS, LLC	231.00
048351	11-06-2015	00955 TIME WARNER CABLE	378.95
048352	11-06-2015	00721 TRACTOR SUPPLY CREDIT PLAN	108.96
048353	11-06-2015	03988 TURNER PROPERTY SERVICES	5852.99
048354	11-06-2015	01685 VANCE OUTDOORS INC	315.33

Check.	Date.....	Vendor Name.....	Amount.....
048355	11-06-2015	02064 VERIZON WIRELESS	344.48
048356	11-06-2015	00534 WALTER H. DRANE COMPANY	77.00
048357	11-06-2015	00259 WEILER WELDING CO, INC	352.82
048358	11-06-2015	01709 U.S. HEALTHWORKS	76.00
048359	11-19-2015	02055 STAPLES ADVANTAGE	648.86
048360	11-19-2015	00200 VECTREN ENERGY DELIVERY	421.92
048361	11-19-2015	01396 AUTO ZONE, INC	144.31
048362	11-19-2015	02969 SHIVER SECURITY SYSTEMS, INC	240.00
048363	11-19-2015	02500 STOOPS FREIGHTLINER	653.57
048364	11-19-2015	00476 SCOTTISSUE	184.91
048365	11-19-2015	01403 LOWE'S	330.60
048366	11-19-2015	00384 ACME SPRING	3134.03
048367	11-19-2015	03175 ALL IMAGES	1562.50
048368	11-19-2015	00303 ALRO STEEL CO	25.00
048369	11-19-2015	03961 APPLE FARM SERVICE INC	2363.70
048370	11-19-2015	04086 APRIL SPERRY	1200.00
048371	11-19-2015	04034 ARCHITECTURAL METAL	167.50
048372	11-19-2015	00926 ARTS RENTAL EQUIPMENT	1078.50
048373	11-19-2015	03410 ASHLAND INC	254.07
048374	11-19-2015	00266 AT&T	439.02
048375	11-19-2015	01245 SPEEDWAY SUPERAMERICA LLC	3996.27
048376	11-19-2015	01490 CHUCKS BODY SHOP	259.40
048377	11-19-2015	03614 CINCINNATI BELL	995.35
048378	11-19-2015	00574 CITY OF DAYTON, OHIO	86117.50
048379	11-19-2015	02516 COX OHIO PUBLISHING	2347.70
048380	11-19-2015	00690 CUNDIFF TREE CARE LLC	225.00
048381	11-19-2015	02143 CUSTOM CAR ALARM	2450.00
048382	11-19-2015	04066 ENTERPRISE ROOFING	250.00
048383	11-19-2015	02277 DATAYARD	172.50
048384	11-19-2015	03831 DAYTON ASSOCIATES*INC.	257.40
048385	11-19-2015	00796 DAYTON DOOR SALES	760.00
048386	11-19-2015	00070 DAYTON POWER & LIGHT CO	1490.76
048387	11-19-2015	00511 DAYTON TOOL CRIB	32.59
048388	11-19-2015	00077 DUNCAN OIL COMPANY	1479.53
048389	11-19-2015	02529 FASTENAL COMPANY	111.04
048390	11-19-2015	01751 GEM CITY KEY SHOP	204.00
048391	11-19-2015	04033 GLICKLER FUNERAL HOME	750.00
048392	11-19-2015	00253 GRAINGER	425.10
048393	11-19-2015	02549 H-M COMPANY	189.00
048394	11-19-2015	03940 JASON HENSLEY, LLC	26.99
048395	11-19-2015	02027 JEFF BONHAM ELECTRIC	1313.00
048396	11-19-2015	04050 JOE'S LANDSCAPING OF	1338.89
048397	11-19-2015	00122 K MART 4179	171.93
048398	11-19-2015	00120 KOI ENTERPRISES, INC	7.98
048399	11-19-2015	03700 KUBOTA OF BEAVERCREEK	1309.89
048400	11-19-2015	00535 LJB INC	21273.75
048401	11-19-2015	04070 LexisNexis	190.00
048402	11-19-2015	02522 MAD RIVER LIONS CLUB	500.00
048403	11-19-2015	00143 MCMAHAN'S BOTTLE GAS	51.66
048404	11-19-2015	02362 MECHANICAL SYSTEMS OF DAYTON	1252.50
048405	11-19-2015	02771 MED 3000	4528.76
048406	11-19-2015	00160 MONTGOMERY COUNTY SHERIFF	1200.00
048407	11-19-2015	03796 McKESSON	17.93
048408	11-19-2015	00393 OHIO FIRE CHIEFS' ASSOCIATION	0.00

Check.	Date.....	Vendor Name.....	Amount.....
048409	11-19-2015	00180 OHIO PEACE OFFICER TRAINING	1800.00
048410	11-19-2015	00196 OHIO POLICE & FIRE PENSION	49439.23
048411	11-19-2015	00188 P.E.R.S. 4780-08	14914.92
048412	11-19-2015	00190 P.E.R.S. 9846-08	1179.30
048413	11-19-2015	00192 PHILLIPS COMPANIES	54.00
048414	11-19-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
048415	11-19-2015	01482 PNC BANK	
048416	11-19-2015	01482 PNC BANK	
048417	11-19-2015	01482 PNC BANK	
048418	11-19-2015	01482 PNC BANK	5814.20
048419	11-19-2015	00277 PUBLIC ENTITIES POOL OF OHIO	1027.00
048420	11-19-2015	03503 QUALITY DRY CLEANERS, INC	267.25
048421	11-19-2015	01665 RIVERSIDE SENIORS	1427.10
048422	11-19-2015	02701 SHON SMITH	145.00
048423	11-19-2015	03732 STANLEYS SERVICES	575.00
048424	11-19-2015	03649 THE PIT STOP	1624.44
048425	11-19-2015	00026 TREASURER OF STATE OF OHIO	20.50
048426	11-19-2015	02530 TREASURER, STATE OF OHIO	972.00
048427	11-19-2015	03790 UNIFIRST CORPORATION	416.64
048428	11-19-2015	00251 VALLEY ASPHALT	324.85
048429	11-19-2015	01685 VANCE OUTDOORS INC	48.50
048430	11-19-2015	02064 VERIZON WIRELESS	897.60
048431	11-19-2015	00534 WALTER H. DRANE COMPANY	2931.59
048432	11-19-2015	00259 WEILER WELDING CO, INC	39.81
048433	11-19-2015	01709 U.S. HEALTHWORKS	172.00
048434	11-19-2015	00464 ALTICK & CORWIN	4166.66
048435	11-19-2015	02105 BRUMBAUGH CONSTRUCTION	65416.60
048437	12-04-2015	02055 STAPLES ADVANTAGE	4111.64
048438	12-04-2015	00200 VECTREN ENERGY DELIVERY	180.60
048439	12-04-2015	02969 SHIVER SECURITY SYSTEMS, INC	339.00
048440	12-04-2015	00479 D&S AUTO PARTS, INC	436.87
048441	12-04-2015	03377 CDO TECHNOLOGIES	114688.64
048442	12-04-2015	01403 LOWE'S	220.41
048443	12-04-2015	04001 ACCESS	457.99
048444	12-04-2015	03984 ACCESS CLEANING SERVICES	9334.73
048445	12-04-2015	04089 ANDREW STEWART	50.00
048446	12-04-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	43887.64
048447	12-04-2015	03519 ANTHEM LIFE INSURANCE	608.67
048448	12-04-2015	00926 ARTS RENTAL EQUIPMENT	123.40
048449	12-04-2015	00266 AT&T	373.67
048450	12-04-2015	04090 AUSTIN TROYA	210.00
048451	12-04-2015	03962 GOVERNMENT LEASING AND FINANCE	34536.04
048452	12-04-2015	01961 BARRETT MIDWEST CENTRAL	0.00
048453	12-04-2015	02841 BARRETT PAVING MATERIALS INC	0.00
048454	12-04-2015	02821 BEAU TOWNSEND FORD, INC	407.14
048455	12-04-2015	01774 CDW-GOVERNMENT INC	336.78
048456	12-04-2015	03614 CINCINNATI BELL	
048457	12-04-2015	03614 CINCINNATI BELL	406.95
048458	12-04-2015	03833 COOLIDGE WALL CO LPA	2501.25
048459	12-04-2015	02516 COX OHIO PUBLISHING	271.20
048460	12-04-2015	02143 CUSTOM CAR ALARM	329.00
048461	12-04-2015	00869 D-N-D UNIFORMS	137.00
048462	12-04-2015	00061 DANCO LETTERING	105.00
048463	12-04-2015	00070 DAYTON POWER & LIGHT CO	

Check.	Date.....	Vendor Name.....	Amount.....
048464	12-04-2015	00070 DAYTON POWER & LIGHT CO	17381.56
048465	12-04-2015	04087 DE LAGE LANDEN PUBLIC FINANCE	761.66
048466	12-04-2015	02694 DISCOVERY AUTO CENTER	303.45
048467	12-04-2015	00077 DUNCAN OIL COMPANY	2269.13
048468	12-04-2015	00807 EDDIE'S SEWER SERVICE	40.00
048469	12-04-2015	01888 GREATER MONT. CO FIRE CHIEFS	620.00
048470	12-04-2015	03948 GREENVILLE TWP FIRE & RESCUE	24.00
048471	12-04-2015	03448 GREGG BROWN	362.10
048472	12-04-2015	03149 HARBOR FREIGHT TOOLS	13.99
048473	12-04-2015	00237 HD SUPPLY WATERWORKS, LTD	3027.22
048474	12-04-2015	00113 INTERSTATE BATTERY SYSTEM	243.90
048475	12-04-2015	03940 JASON HENSLEY, LLC	26.95
048476	12-04-2015	03218 JULIA A. CRAWFORD	160.00
048477	12-04-2015	02173 K.E. ROSE CO	250.00
048478	12-04-2015	03950 KAILEY M. DELABERTA	570.00
048479	12-04-2015	03024 KERRY E. JOYCE	250.00
048480	12-04-2015	00126 KLEEM INC.	744.06
048481	12-04-2015	04088 KYLE ARROWOOD	610.00
048482	12-04-2015	04035 MAYS LOCKSMITH SERVICE	203.76
048483	12-04-2015	00143 MCMAHAN'S BOTTLE GAS	650.00
048484	12-04-2015	02362 MECHANICAL SYSTEMS OF DAYTON	2476.50
048485	12-04-2015	00316 MEGA CITY FIRE & SECURITY	430.35
048486	12-04-2015	00100 MIAMI VALLEY LIGHTING	11229.86
048487	12-04-2015	00160 MONTGOMERY COUNTY SHERIFF	647.16
048488	12-04-2015	01479 MONTGOMERY CTY PUBLIC DEFENDER	197.92
048489	12-04-2015	03796 MCKESSON	992.44
048490	12-04-2015	04077 NATIONAL DEVELOPMENT COUNCIL	5000.00
048491	12-04-2015	03441 OHIO WATER DEVELOPMENT	789.90
048492	12-04-2015	03458 PNC BANK, N.A.	219820.58
048493	12-04-2015	02101 PRO CHEM, INC.	351.39
048494	12-04-2015	01377 RESERVE ACCOUNT	500.00
048495	12-04-2015	02060 RIVERSIDE HISTORICAL SOCIETY	501.71
048496	12-04-2015	02627 RUMPKE CONSOLIDATED COMPANIES	187.79
048497	12-04-2015	02361 SECURITY FENCE GROUP, INC	511.26
048498	12-04-2015	03732 STANLEYS SERVICES	437.50
048499	12-04-2015	04091 TACTICAL INTELLIGENCE GROUP	300.00
048500	12-04-2015	03649 THE PIT STOP	2388.32
048501	12-04-2015	01154 THOMSON REUTERS-WEST	129.65
048502	12-04-2015	00955 TIME WARNER CABLE	378.95
048503	12-04-2015	00721 TRACTOR SUPPLY CREDIT PLAN	37.99
048504	12-04-2015	03964 TREASURER, STATE OF OHIO	4000.00
048505	12-04-2015	02767 TROPHY SPORTS CENTER	1339.00
048506	12-04-2015	00551 TRUGREEN PROCESSING CENTER	271.73
048507	12-04-2015	04078 TYCO SIMPLEX GRINNELL	9822.48
048508	12-04-2015	03790 UNIFIRST CORPORATION	232.90
048509	12-04-2015	00251 VALLEY ASPHALT	505.89
048510	12-04-2015	02064 VERIZON WIRELESS	836.27
048511	12-04-2015	04020 WESTENDORF PRINTING	611.00
048512	12-04-2015	03953 WYATT S. MYERS	1900.00
048513	12-04-2015	00464 ALTICK & CORWIN	3134.93
048514	12-17-2015	04097 RICKEY EVANS	600.00
048515	12-17-2015	Non-issued	0.00
048516	12-17-2015	Non-issued	0.00
048517	12-17-2015	Non-issued	0.00

Check.	Date.....	Vendor Name.....	Amount.....
048518	12-17-2015	Non-issued	0.00
048519	12-17-2015	Non-issued	0.00
048520	12-17-2015	Non-issued	0.00
048521	12-17-2015	Non-issued	0.00
048522	12-17-2015	Non-issued	0.00
048523	12-17-2015	Non-issued	0.00
048524	12-17-2015	Non-issued	0.00
048525	12-17-2015	Non-issued	0.00
048526	12-17-2015	Non-issued	0.00
048527	12-18-2015	00183 BOUNDTREE MEDICAL LLC	356.56
048528	12-18-2015	02055 STAPLES ADVANTAGE	198.97
048529	12-18-2015	00200 VECTREN ENERGY DELIVERY	692.19
048530	12-18-2015	01396 AUTO ZONE, INC	73.89
048531	12-18-2015	01085 SAM'S CLUB/GEMB	49.98
048532	12-18-2015	01403 LOWE'S	2116.35
048533	12-18-2015	00058 A. E. DAVID COMPANY	47.95
048534	12-18-2015	03712 AERO-MARK INC	2404.25
048535	12-18-2015	00303 ALRO STEEL CO	25.00
048536	12-18-2015	03078 ALT ARCHITECTURE INC.	3904.00
048537	12-18-2015	01232 AMERICAN PAVEMENTS, INC.	8497.80
048538	12-18-2015	04034 ARCHITECTURAL METAL	167.50
048539	12-18-2015	00926 ARTS RENTAL EQUIPMENT	12.25
048540	12-18-2015	03410 ASHLAND INC	443.91
048541	12-18-2015	00266 AT&T	524.89
048542	12-18-2015	01245 SPEEDWAY SUPERAMERICA LLC	3807.64
048543	12-18-2015	02119 BARNEY'S TRUE VALUE HARDWARE	18.80
048544	12-18-2015	01961 BARRETT MIDWEST CENTRAL	66.30
048545	12-18-2015	02821 BEAU TOWNSEND FORD, INC	867.49
048546	12-18-2015	04068 BELGRAY, INC	94989.35
048547	12-18-2015	04042 BUDGET BLINDS OF WEST CHESTER	296.00
048548	12-18-2015	01490 CHUCKS BODY SHOP	133.43
048549	12-18-2015	00725 CITY OF DAYTON	11847.08
048550	12-18-2015	00574 CITY OF DAYTON, OHIO	86117.50
048551	12-18-2015	03051 CONSOLIDATED FLEET SERVICES	288.00
048552	12-18-2015	03833 COOLIDGE WALL CO LPA	603.75
048553	12-18-2015	03832 CREST COMMERCIAL REALTY	5060.69
048554	12-18-2015	02277 DATAYARD	170.00
048555	12-18-2015	04095 DAVID RAMSEY	14000.00
048556	12-18-2015	02665 DAVID SCHMIDT	45.99
048557	12-18-2015	03831 DAYTON ASSOCIATES*INC.	367.40
048558	12-18-2015	01303 DAYTON CLUTCH AND JOINT	352.91
048559	12-18-2015	00070 DAYTON POWER & LIGHT CO	
048560	12-18-2015	00070 DAYTON POWER & LIGHT CO	
048561	12-18-2015	00070 DAYTON POWER & LIGHT CO	2409.39
048562	12-18-2015	00071 DAYTON STENCIL WORKS	25.31
048563	12-18-2015	00511 DAYTON TOOL CRIB	37.35
048564	12-18-2015	02694 DISCOVERY AUTO CENTER	305.27
048565	12-18-2015	00887 DONNELLO MCCRATHY, INC	1277.26
048566	12-18-2015	02529 FASTENAL COMPANY	23.73
048567	12-18-2015	02871 FASTSIGNS	54.00
048568	12-18-2015	03745 FIRESTONE	537.62
048569	12-18-2015	00374 FIRST STREET RECYCLING	5.00
048570	12-18-2015	03843 FULL CIRCLE HYDRAULICS INC	255.00
048571	12-18-2015	04061 FURNITURE SOLUTIONS	37840.98

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048572	12-18-2015	00253 GRAINGER	71.04
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048575	12-18-2015	04050 JOE'S LANDSCAPING OF	450.00
048576	12-18-2015	02173 K.E. ROSE CO	1455.20
048577	12-18-2015	00126 KLEEM INC.	209.44
048578	12-18-2015	02200 LAIRD PLASTICS	5040.00
048579	12-18-2015	03869 LIZARD PALM COMPANY	3330.00
048580	12-18-2015	00535 LJB INC	17613.75
048581	12-18-2015	04075 LUNNE MARKETING GROUP, INC	12005.48
048582	12-18-2015	04070 LexisNexis	176.22
048583	12-18-2015	00146 MAYS SHEDD SALES CO.	429.20
048584	12-18-2015	00143 MCMAHAN'S BOTTLE GAS	6.36
048585	12-18-2015	02362 MECHANICAL SYSTEMS OF DAYTON	20725.09
048586	12-18-2015	02771 MED 3000	2901.85
048587	12-18-2015	02830 MIAMI COUNTY SANITARY DEPT	23.37
048588	12-18-2015	00160 MONTGOMERY COUNTY SHERIFF	315.00
048589	12-18-2015	01071 MOTION INDUSTRIES	75.30
048590	12-18-2015	03910 MS CONSULTANTS, INC	7221.00
048591	12-18-2015	03056 NORTHCOAST PRODUCTS	553.70
048592	12-18-2015	00196 OHIO POLICE & FIRE PENSION	55586.70
048593	12-18-2015	00188 P.E.R.S. 4780-08	14946.52
048594	12-18-2015	00190 P.E.R.S. 9846-08	1123.83
048595	12-18-2015	04096 PARROT SPORTS GEAR	723.00
048596	12-18-2015	03719 PH&S PRODUCTS LLC	170.00
048597	12-18-2015	01482 PNC BANK	
048598	12-18-2015	01482 PNC BANK	1969.78
048599	12-18-2015	00277 PUBLIC ENTITIES POOL OF OHIO	2158.00
048600	12-18-2015	03503 QUALITY DRY CLEANERS, INC	293.75
048601	12-18-2015	00209 RED WING SHOES	362.98
048602	12-18-2015	03358 REYNOLDS FARM EQUIPMENT	345.17
048603	12-18-2015	01517 SHERWIN WILLIAMS	90.37
048604	12-18-2015	03732 STANLEYS SERVICES	2452.50
048605	12-18-2015	03649 THE PIT STOP	333.31
048606	12-18-2015	00721 TRACTOR SUPPLY CREDIT PLAN	322.97
048607	12-18-2015	00026 TREASURER OF STATE OF OHIO	1517.00
048608	12-18-2015	03988 TURNER PROPERTY SERVICES	5018.00
048609	12-18-2015	02899 ULINE	130.58
048610	12-18-2015	03790 UNIFIRST CORPORATION	297.05
048611	12-18-2015	00251 VALLEY ASPHALT	185.42
048612	12-18-2015	03527 VANCE OUTDOORS, INC	2163.27
048613	12-18-2015	03044 VANTAGEPOINT TRANSFER AGENT457	1112.38
048614	12-18-2015	02064 VERIZON WIRELESS	846.89
048615	12-18-2015	00259 WEILER WELDING CO, INC	1972.43
048616	12-18-2015	00464 ALTICK & CORWIN	5084.21
048617	12-18-2015	04092 KATHY MANN	100.00
048618	12-29-2015	00269 OFFICE DEPOT	65.52
048619	12-29-2015	02055 STAPLES ADVANTAGE	642.08
048620	12-29-2015	00200 VECTREN ENERGY DELIVERY	533.06
048621	12-29-2015	02969 SHIVER SECURITY SYSTEMS, INC	339.00
048622	12-29-2015	03377 CDO TECHNOLOGIES	2364.27
048623	12-29-2015	00055 ANTHEM BLUE CROSS BLUE SHIELD	47022.88
048624	12-29-2015	00266 AT&T	287.86
048625	12-29-2015	02105 BRUMBAUGH CONSTRUCTION	162692.00

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048629	12-29-2015	00070 DAYTON POWER & LIGHT CO	1618.33
048630	12-29-2015	04087 DE LAGE LANDEN PUBLIC FINANCE	761.66
048631	12-29-2015	00887 DONNELLO MCCARTHY, INC	446.87
048632	12-29-2015	03998 LYNN ARRIGONI	46.00
048633	12-29-2015	02362 MECHANICAL SYSTEMS OF DAYTON	1252.51
048634	12-29-2015	00100 MIAMI VALLEY LIGHTING	11552.61
048635	12-29-2015	00165 MONTGOMERY COUNTY ENVIRONMENTL	70.05
048636	12-29-2015	01103 PITNEY BOWES GLOBAL FINANCIAL	58.00
048637	12-29-2015	01482 PNC BANK	109.00
048638	12-29-2015	04099 PURCHASE POWER	500.00
048639	12-29-2015	01665 RIVERSIDE SENIORS	650.00
048640	12-29-2015	04020 WESTENDORF PRINTING	4085.28
048641	12-29-2015	01709 U.S. HEALTHWORKS	35.00
048642	12-29-2015	04085 PLANES COMPANIES	3060.00
47164A	04-10-2015	01482 PNC BANK	225.00
47164B	04-10-2015	01482 PNC BANK	5.35
47164C	04-10-2015	01482 PNC BANK	139.33
47486	06-15-2015	03519 ANTHEM LIFE INSURANCE	140.40
47720A	07-17-2015	02109 KNOLLWOOD FLORISTS & GARDEN	17.95
47720B	07-17-2015	02109 KNOLLWOOD FLORISTS & GARDEN	154.10
512144	01-02-2015	01482 PNC BANK	23.82
512145	01-02-2015	00753 REGIONAL INCOME TAX AGENCY	8673.21
512165	01-15-2015	00753 REGIONAL INCOME TAX AGENCY	3954.53
512188	01-30-2015	03693 STEVEN FULLENKAMP	-9.46
512196	02-02-2015	01482 PNC BANK	24.50
512197	02-02-2015	00753 REGIONAL INCOME TAX AGENCY	8457.42
512198	02-06-2015	00992 RIVERSIDE JAYCEES	-250.00
512225	02-13-2015	00753 REGIONAL INCOME TAX AGENCY	3506.60
512248	03-02-2015	01482 PNC BANK	20.76
512249	03-02-2015	00753 REGIONAL INCOME TAX AGENCY	10713.84
512280	03-13-2015	00753 REGIONAL INCOME TAX AGENCY	4798.83
512315	04-01-2015	00753 REGIONAL INCOME TAX AGENCY	8803.64
512320	04-02-2015	01482 PNC BANK	25.89
512330	04-02-2015	00159 MONTGOMERY COUNTY AUDITOR	76632.20
512348	04-14-2015	00753 REGIONAL INCOME TAX AGENCY	5088.95
512368	04-23-2015	01482 PNC BANK	4657340.28
512378	04-27-2015	00222 MONTGOMERY CO TREASURER	-319.93
512393	05-01-2015	00753 REGIONAL INCOME TAX AGENCY	12201.40
512401	05-04-2015	01482 PNC BANK	23.37
512424	05-11-2015	03945 HONEYWELL BUILDING SOLUTIONS	29162.44
512428	05-14-2015	00753 REGIONAL INCOME TAX AGENCY	5588.56
512449	05-29-2015	00992 RIVERSIDE JAYCEES	250.00
512461	06-01-2015	00753 REGIONAL INCOME TAX AGENCY	8011.18
512466	06-02-2015	01482 PNC BANK	20.78
512488	06-11-2015	00159 MONTGOMERY COUNTY AUDITOR	0.13
512491	06-12-2015	00753 REGIONAL INCOME TAX AGENCY	5768.08
512532	07-01-2015	00753 REGIONAL INCOME TAX AGENCY	9564.64
512533	07-02-2015	01482 PNC BANK	21.23
512564	07-15-2015	00753 REGIONAL INCOME TAX AGENCY	4407.01
512570	07-23-2015	01482 PNC BANK	90.57
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512633	08-19-2015	03796 McKESSON	-830.12
512667	09-01-2015	00753 REGIONAL INCOME TAX AGENCY	8923.01
512668	09-02-2015	01482 PNC BANK	48.51
512681	09-04-2015	00159 MONTGOMERY COUNTY AUDITOR	21624.52
512700	09-15-2015	00753 REGIONAL INCOME TAX AGENCY	2430.78
512736	10-02-2015	01482 PNC BANK	44.98
512737	10-01-2015	00753 REGIONAL INCOME TAX AGENCY	8254.46
512768	10-15-2015	00753 REGIONAL INCOME TAX AGENCY	1879.69
512774	10-19-2015	02911 BRYAN CHODKOWSKI	-91.38
512775	10-19-2015	00317 BUREAU OF WORKERS COMPENSATION	-22817.49
512789	11-02-2015	00753 REGIONAL INCOME TAX AGENCY	10531.36
512790	11-02-2015	01482 PNC BANK	147.00
512824	11-16-2015	00753 REGIONAL INCOME TAX AGENCY	3461.53
512844	11-30-2015	02064 VERIZON WIRELESS	-24.46
512847	12-01-2015	00753 REGIONAL INCOME TAX AGENCY	8398.57
512848	12-02-2015	01482 PNC BANK	47.11
512866	12-10-2015	04084 CHERYL BUCHOLTZ	-899.52
512870	12-11-2015	00317 BUREAU OF WORKERS COMPENSATION	-2702.65
512876	12-14-2015	00753 REGIONAL INCOME TAX AGENCY	6636.15
512892	12-18-2015	02301 MICHAEL SMITH	-114.00
512893	12-22-2015	03693 STEVEN FULLENKAMP	-24.55
AG0715	08-07-2015	00271 CITY OF RIVERSIDE	184354.96
AG0715	08-07-2015	00271 CITY OF RIVERSIDE	2521.24
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AG2115	08-21-2015	00271 CITY OF RIVERSIDE	811.42
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DE2315	12-23-2015	00271 CITY OF RIVERSIDE	183107.53
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DE2815	12-28-2015	00271 CITY OF RIVERSIDE	1127.04
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DE3115	12-31-2015	00271 CITY OF RIVERSIDE	2531.88
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HSA15e	07-10-2015	03749 FLEXBANK	2080.00
HSA15f	09-02-2015	03749 FLEXBANK	1386.67
JA0915	01-09-2015	00271 CITY OF RIVERSIDE	221885.23
JA0915	01-09-2015	00271 CITY OF RIVERSIDE	3075.12
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JA2315	01-23-2015	00271 CITY OF RIVERSIDE	183880.37
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JA3015	01-30-2015	00271 CITY OF RIVERSIDE	2531.88
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JE1215	06-12-2015	00271 CITY OF RIVERSIDE	979.74
JE2615	06-26-2015	00271 CITY OF RIVERSIDE	180531.49
JE2615	06-26-2015	00271 CITY OF RIVERSIDE	2473.81
JE2615	06-26-2015	00271 CITY OF RIVERSIDE	774.82
JE3015	06-30-2015	00271 CITY OF RIVERSIDE	2531.88
JY1015	07-10-2015	00271 CITY OF RIVERSIDE	196589.03
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JY2415	07-24-2015	00271 CITY OF RIVERSIDE	184968.68
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NV1315	11-13-2015	00271 CITY OF RIVERSIDE	212960.12
NV1315	11-13-2015	00271 CITY OF RIVERSIDE	2942.45
NV1315	11-13-2015	00271 CITY OF RIVERSIDE	784.47
NV2515	11-25-2015	00271 CITY OF RIVERSIDE	186815.43
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