



**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11662997	A E DAVID COMPANY INC	5/19/2015	1,432.20
11663623	A E DAVID COMPANY INC	5/21/2015	15.00
11663922	A E DAVID COMPANY INC	5/22/2015	227.10
11664394	A E DAVID COMPANY INC	5/27/2015	1,433.79
11664764	A E DAVID COMPANY INC	5/28/2015	2,147.58
11665083	A E DAVID COMPANY INC	5/29/2015	205.75
11665403	A E DAVID COMPANY INC	6/1/2015	165.90
11663356	A LOVING HEART YOUTH SERVICES INC	5/20/2015	32,466.00
11665196	A LOVING HEART YOUTH SERVICES INC	5/29/2015	154.00
11663730	A MOTHERS TOUCH INC	5/21/2015	11,760.00
11664739	A TASTE OF ELEGANCE	5/28/2015	48.50
11662909	A'SENAH V. TAYLOR	5/19/2015	447.93
11664464	A-ACKERMAN TREE SERVICE INC	5/27/2015	250.00
11664449	A-V TRONICS INC	5/27/2015	222.30
11665511	AAA ALLIED GROUP INC	6/1/2015	28.00
11665056	AAA MIAMI VALLEY	5/29/2015	246.20
11665369	AAA MIAMI VALLEY	6/1/2015	471.20
11665339	AARON S. HILL	6/1/2015	276.00
11663517	ACCELA INC	5/20/2015	48,100.00
11663007	AD PRODUCTS OF DAYTON INC	5/19/2015	417.13
11664018	ADAM AND SARAH MAYS	5/22/2015	183.00
11664089	ADAM W. LORIMER	5/26/2015	9.20
11665356	ADAM W. LORIMER	6/1/2015	23.00
11663728	ADAMS QB INC	5/21/2015	6,920.00
11663645	ADOLESCENT OASIS INC	5/21/2015	2,910.00
11663945	ADOLESCENT OASIS INC	5/22/2015	37,709.00
11664783	ADOLESCENT OASIS INC	5/28/2015	2,910.00
11665103	ADOLESCENT OASIS INC	5/29/2015	204.00
11664012	ADORAMA INC	5/22/2015	6,474.38
11663665	ADRIEL SCHOOL, INC.	5/21/2015	6,750.00
11663970	ADRIEL SCHOOL, INC.	5/22/2015	40,286.70
11663640	ADVANCED MECHANICAL SERVICES, INC.	5/21/2015	485.00
11665512	ADVANCED SYSTEMS TECHNOLOGY INC	6/1/2015	350.00
11663292	AGAPE FOR YOUTH INC	5/20/2015	44,161.80
11663674	AIRGAS GREAT LAKES INC	5/21/2015	26.48
11663978	AIRGAS GREAT LAKES INC	5/22/2015	36.41
11664423	AIRGAS GREAT LAKES INC	5/27/2015	381.68
11664807	AIRGAS GREAT LAKES INC	5/28/2015	99.93
11665464	AIRGAS GREAT LAKES INC	6/1/2015	4,995.43
11663202	ALAN GABEL ATTY	5/19/2015	8,511.75
11663207	ALBERT & KROCHMAL	5/19/2015	170.00
11663727	ALL AMERICA TAXI	5/21/2015	5,529.17
11664195	ALL FOR YOU 126 INC	5/26/2015	21,250.00
11664044	ALL PRO TOWING	5/22/2015	155.52
11664873	ALL PRO TOWING	5/28/2015	368.08
11663603	ALLIED SUPPLY COMPANY INC	5/21/2015	69.89
11664745	ALLIED SUPPLY COMPANY INC	5/28/2015	18.76

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11665062	ALLIED SUPPLY COMPANY INC	5/29/2015	70.89
11665378	ALLIED SUPPLY COMPANY INC	6/1/2015	12.72
11663032	ALLIED WASTE SYSTEMS INC	5/19/2015	135.32
11664799	ALLIED WASTE SYSTEMS INC	5/28/2015	288.43
11665135	ALLIED WASTE SYSTEMS INC	5/29/2015	3,454.25
11665456	ALLIED WASTE SYSTEMS INC	6/1/2015	309.11
11663853	ALLISON K. MERCIER	5/22/2015	381.80
11664061	ALLISON K. MERCIER	5/26/2015	333.50
11663735	ALPHA MEDIA LLC	5/21/2015	3,210.00
11664422	ALRO STEEL CORPORATION	5/27/2015	182.40
11664806	ALRO STEEL CORPORATION	5/28/2015	75.36
11665463	ALRO STEEL CORPORATION	6/1/2015	314.47
11663051	ALS USA CORP	5/19/2015	867.00
11663693	ALS USA CORP	5/21/2015	560.00
11664999	ALTICK & CORWIN CO., LPA	5/28/2015	1,346.85
11664317	ALYSSA STEC	5/26/2015	40.00
11664399	ALZHEIMERS DISEASE & RELATED DISORDERS	5/27/2015	1,850.68
11665481	AMAZON.COM LLC	6/1/2015	443.55
11665210	AMERATHON LLC	5/29/2015	125.00
11663668	AMERICAN BAR ASSOCIATION	5/21/2015	293.00
11663972	AMERICAN BAR ASSOCIATION	5/22/2015	30.91
11663894	AMERICAN FEDERATION OF STATE COUNTY AND	5/22/2015	238.00
11665375	AMERICAN FEDERATION OF STATE COUNTY AND	6/1/2015	238.00
11663041	AMERICAN JAIL ASSOCIATION	5/19/2015	96.00
11664015	AMERICAN TRANSLATION SERVICES LLC	5/22/2015	67.50
11664731	AMERICAN WATER WORKS ASSOCIATION	5/28/2015	99.00
11662943	AMY C. BURR	5/19/2015	87.40
11663856	AMY E. BLACKABY	5/22/2015	6.04
11664354	AMY E. BLACKABY	5/27/2015	93.73
11663832	AMY FERGUSON	5/21/2015	691.00
11664303	AMY FERGUSON	5/26/2015	750.00
11664623	AMY FERGUSON	5/27/2015	226.00
11665601	AMY L STEWART	6/1/2015	433.35
11664080	AMY M. EVANS	5/26/2015	26.45
11663059	ANCOR INFORMATION MANAGEMENT LLC	5/19/2015	5,790.60
11663702	ANCOR INFORMATION MANAGEMENT LLC	5/21/2015	13,750.00
11664086	ANDREA DEWAR OLADI	5/26/2015	146.05
11662916	ANDREW K. COMBS	5/19/2015	63.58
11663834	ANDREW SCHLUETER	5/21/2015	224.49
11665607	ANDREW SCHLUETER	6/1/2015	535.08
11664088	ANDREW T. DAVENPORT	5/26/2015	238.05
11664351	ANGELA D. SCAMMAHORN	5/27/2015	186.20
11664070	ANGELA L. HOSIER	5/26/2015	237.48
11665333	ANGELA MICHELLE HUNTER	6/1/2015	350.18
11664069	ANGELA R. POLLARD	5/26/2015	48.88
11664026	ANGELS GUARDING YOUTH SERVICES INC	5/22/2015	41,792.46
11664393	ANGLER CONSTRUCTION SERVICES	5/27/2015	280.00
11664318	ANITRA WATKINS	5/26/2015	10.00
11665483	ANN A WALLACE	6/1/2015	6.04
11664319	ANN BLIZZARD	5/26/2015	60.00
11662951	ANN K. GRAMZA	5/19/2015	131.10
11664193	ANTHONY S ARMBRUSTER	5/26/2015	135.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11665006	ANTHONY VANNOY INC	5/28/2015	1,503.00
11663707	ANTONS CAB SERVICE LLC	5/21/2015	6,399.35
11665492	ANTONS CAB SERVICE LLC	6/1/2015	5,799.20
11664068	ANTWONETT RENEE RICHIE	5/26/2015	34.36
11663713	ANYTIME TAXI LLC	5/21/2015	12,257.25
11663283	APG OFFICE FURNISHINGS	5/20/2015	94,468.91
11663616	APG OFFICE FURNISHINGS	5/21/2015	264.38
11664298	APRIL HERMINE MOORE	5/26/2015	310.00
11664619	APRIL HERMINE MOORE	5/27/2015	612.00
11663641	AQUA FALLS-GLACIER MOUNTAIN	5/21/2015	141.50
11664779	AQUA FALLS-GLACIER MOUNTAIN	5/28/2015	33.70
11663255	ARAMARK	5/20/2015	7,660.80
11663590	ARAMARK	5/21/2015	7,605.42
11665048	ARAMARK	5/29/2015	49.08
11665049	ARAMARK	5/29/2015	53,313.73
11663053	ARAMARK SERVICES INC	5/19/2015	17,819.44
11663054	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/19/2015	50.25
11663220	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/19/2015	50.32
11663337	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/20/2015	70.49
11663695	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/21/2015	267.79
11664001	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/22/2015	1,091.03
11664174	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/26/2015	103.30
11664259	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/26/2015	43.96
11664444	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/27/2015	33.75
11664833	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/28/2015	63.60
11665166	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/29/2015	193.44
11665482	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/1/2015	344.20
11663323	ARBOR E&T LLC	5/20/2015	8,650.00
11663701	ARCHER & SARTORIS INC	5/21/2015	125.89
11664378	AREA AGENCY ON AGING PSA 2	5/27/2015	733,161.78
11663804	ARKESHA SELLERS	5/21/2015	98.00
11664281	ARKESHA SELLERS	5/26/2015	955.00
11664602	ARKESHA SELLERS	5/27/2015	342.00
11663631	ARTEMIS CENTER	5/21/2015	20,880.01
11664997	ARTHUR A. AMES, ATTY.	5/28/2015	400.00
11662934	ASHLEY M. BACK	5/19/2015	773.38
11663570	ASHLEY N. BROWN	5/21/2015	64.09
11664788	ASHTON WEST FRYE INC	5/28/2015	3,427.50
11665458	ASIST TRANSLATION SERVICES INC	6/1/2015	203.44
11663923	ASSOC OF RECORDS MANAGERS & ADMIN	5/22/2015	12.00
11663072	AT CONFERENCE INC	5/19/2015	34.35
11664442	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/27/2015	277.20
11663334	AT&T SERVICES INC	5/20/2015	1,812.26
11663995	AT&T SERVICES INC	5/22/2015	282.70
11664439	AT&T SERVICES INC	5/27/2015	1,357.87
11665161	AT&T SERVICES INC	5/29/2015	2,877.92
11665162	AT&T SERVICES INC	5/29/2015	525.37
11665480	AT&T SERVICES INC	6/1/2015	2,998.69
11665199	ATLANTIC FOODS CORPORATION	5/29/2015	236.67
11663000	ATR DISTRIBUTING CO INC	5/19/2015	1,461.00
11664864	AUTO X10D INC	5/28/2015	360.50
11663062	AUTOMATED SYSTEMS ENGINEERING LLC	5/19/2015	3,365.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663633	AUTOMOTIVE DISTRIBUTORS	5/21/2015	302.74
11664358	AVERY WYNINGS	5/27/2015	93.15
11663997	B I INCORPORATED	5/22/2015	8,470.12
11665165	B I INCORPORATED	5/29/2015	7,518.52
11663081	B&B WRECKING & EXCAVATING INC	5/19/2015	62,732.00
11665183	B2B COMPUTER PRODUCTS	5/29/2015	1,583.00
11664781	BAGAT BROTHERS	5/28/2015	37.00
11663918	BALANCING CO. INC.	5/22/2015	780.00
11663821	BALDWIN VALLEY LAW LLC	5/21/2015	1,572.00
11664294	BALDWIN VALLEY LAW LLC	5/26/2015	1,082.50
11664614	BALDWIN VALLEY LAW LLC	5/27/2015	3,493.00
11665599	BALDWIN VALLEY LAW LLC	6/1/2015	1,500.00
11664716	BARBARA J. MARTIN	5/28/2015	92.00
11662912	BARBARA L. JOHNSON	5/19/2015	299.18
11663223	BARBARA R. CAUDILL	5/20/2015	239.89
11663568	BARBARA R. REHMERT	5/21/2015	490.60
11663256	BARBRA BERGMAN	5/20/2015	3,000.00
11665101	BARR ENGINEERING INC	5/29/2015	19,526.00
11662959	BARRETT PAVING MATERIALS INC	5/19/2015	8,722.34
11664730	BARRETT PAVING MATERIALS INC	5/28/2015	8,623.92
11665029	BARTLEY A. KINCAID	5/29/2015	1,042.05
11665610	BASTIAN LEGAL LLC	6/1/2015	150.00
11665593	BAVER & BOOKWALTER CO., LPA	6/1/2015	393.00
11664098	BAYER CORPORATION	5/26/2015	433.90
11664793	BEARING DISTRIBUTORS INC	5/28/2015	229.04
11665082	BEAU TOWNSEND FORD INC	5/29/2015	93.02
11663874	BELINDA S. DAVIS	5/22/2015	26.51
11665031	BELINDA S. DAVIS	5/29/2015	563.79
11664389	BELLBROOK FENCE COMPANY	5/27/2015	1,586.20
11663660	BEREA CHILDRENS HOME	5/21/2015	11,730.00
11665039	BEST PLUMBING SPECIALITIES INC	5/29/2015	2,435.43
11664034	BGJ COMMUNITY ENRICHMENT	5/22/2015	12,750.00
11663990	BHC BELMONT PINES HOSPITAL INC	5/22/2015	10,500.00
11662939	BIANCA D. HAND	5/19/2015	101.78
11663011	BILL FREY	5/19/2015	1,175.00
11663839	BINARY INTELLIGENCE, LLC	5/21/2015	2,500.00
11663294	BIRDS ENGRAVING	5/20/2015	46.50
11665420	BIRDS ENGRAVING	6/1/2015	18.00
11664426	BLACK & VEATCH CORPORATION	5/27/2015	49,997.26
11664777	BLADECUTTERS INC	5/28/2015	5,900.00
11665418	BLADECUTTERS INC	6/1/2015	1,440.00
11665506	BLUE OCEAN AMBULETTE SERVICE LLC	6/1/2015	526.50
11664820	BOB BARKER COMPANY INC.	5/28/2015	2,446.80
11665152	BOB BARKER COMPANY INC.	5/29/2015	2,227.67
11664120	BOB SUMEREL TIRE CO	5/26/2015	505.00
11664996	BOBBY JOE COX ATTY	5/28/2015	385.00
11663811	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/21/2015	1,128.00
11664284	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/26/2015	2,991.00
11664607	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/27/2015	1,355.00
11664409	BOOHER BLACKTOP	5/27/2015	777.00
11664786	BOOHER BLACKTOP	5/28/2015	74,908.68
11665435	BOONES POWER EQUIPMENT INC	6/1/2015	258.14

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11664457	BOOSALIS BAKING CO LLC	5/27/2015	76.55
11663071	BOOST TECHNOLOGIES LLC	5/19/2015	634.91
11664858	BOOST TECHNOLOGIES LLC	5/28/2015	1,110.67
11665507	BOOST TECHNOLOGIES LLC	6/1/2015	243.81
11663819	BOUCHER & BOUCHER CO LPA	5/21/2015	940.76
11664293	BOUCHER & BOUCHER CO LPA	5/26/2015	429.96
11664613	BOUCHER & BOUCHER CO LPA	5/27/2015	334.40
11662987	BOWSER MORNER INC	5/19/2015	2,578.00
11663905	BOWSER MORNER INC	5/22/2015	1,725.00
11664383	BOWSER MORNER INC	5/27/2015	798.90
11663634	BOWSER MORNER ASSOCIATES INC	5/21/2015	3,468.13
11663313	BOYD WATTERSON ASSET MANAGEMENT LLC	5/20/2015	12,500.00
11664158	BP PRODUCTS NORTH AMERICA INC	5/26/2015	407.41
11663076	BRACKNEY INC	5/19/2015	113,487.86
11664460	BRACKNEY INC	5/27/2015	374,882.81
11662936	BRADLEY WOODS	5/19/2015	315.38
11663006	BRAILEY DANIELS INC	5/19/2015	1,283.61
11663635	BRAILEY DANIELS INC	5/21/2015	366.38
11664704	BRANDE C. KNIGHT	5/28/2015	388.13
11665324	BRANDI M DELPH	5/29/2015	60.00
11664048	BREAD OF THE WORLD LLC	5/22/2015	205.80
11662989	BREAKFIRE INC	5/19/2015	218.45
11665390	BREAKFIRE INC	6/1/2015	4,120.00
11663231	BRENDA R. MOORE	5/20/2015	303.18
11664320	BRETT SCHILLING	5/26/2015	40.00
11665351	BRIAN D. HUELSMAN	6/1/2015	158.13
11664321	BRIAN STUARD	5/26/2015	80.00
11664849	BRIAN WOOD PSYD	5/28/2015	948.60
11663316	BRINKS INCORPORATED	5/20/2015	756.41
11664253	BRINKS INCORPORATED	5/26/2015	558.06
11663561	BRITTANY L. ROBERTSON	5/21/2015	301.30
11663206	BROCK A SCHOENLEIN	5/19/2015	1,170.00
11664847	BROWN SUPPLY CO	5/28/2015	483.00
11664636	BRUCE B FRANKS	5/27/2015	200.00
11663825	BRYAN LAW LLC	5/21/2015	523.00
11664296	BRYAN LAW LLC	5/26/2015	1,352.00
11664618	BRYAN LAW LLC	5/27/2015	811.00
11663023	BUCKEYE POWER SALES, CO.	5/19/2015	46.91
11663655	BUCKEYE POWER SALES, CO.	5/21/2015	2,491.24
11665117	BUCKEYE POWER SALES, CO.	5/29/2015	447.00
11665118	BUCKEYE POWER SALES, CO.	5/29/2015	284.99
11663967	BURGES & BURGES STRATEGISTS, INC.	5/22/2015	9,387.10
11664011	BURLINGTON COAT FACTORY	5/22/2015	1,731.73
11664842	BURLINGTON COAT FACTORY	5/28/2015	112.90
11665173	BURLINGTON COAT FACTORY	5/29/2015	3,348.27
11663284	BUSCHUR ENTERPRISES INC	5/20/2015	52.85
11663619	BUSCHUR ENTERPRISES INC	5/21/2015	14.52
11663919	BUSCHUR ENTERPRISES INC	5/22/2015	32.00
11665426	BUSINESSPLANS INC	6/1/2015	3,725.00
11664144	BUTLER COUNTY SHERIFF	5/26/2015	20.00
11663204	BYRON K SHAW	5/19/2015	1,365.00
11664609	BYRON K SHAW	5/27/2015	750.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664853	C&L CARPET LLC	5/28/2015	3,704.00
11662993	C&N INDUSTRIAL CONTRACTOR, INC	5/19/2015	3,456.00
11663630	CABLES TO GO	5/21/2015	47.55
11663195	CANDI S RAMBO, ATTY	5/19/2015	968.00
11665047	CANON FINANCIAL SERVICES INC	5/29/2015	186.48
11663251	CANON SOLUTIONS AMERICA INC	5/20/2015	954.00
11663318	CARDINAL HEALTH	5/20/2015	178.83
11663671	CARDINAL HEALTH	5/21/2015	347.90
11665138	CARDINAL HEALTH	5/29/2015	118.48
11665460	CARDINAL HEALTH	6/1/2015	118.49
11664198	CARDINAL SOLUTIONS GROUP INC	5/26/2015	7,985.00
11663330	CARE MEDICAL	5/20/2015	480.00
11664434	CARE MEDICAL	5/27/2015	669.00
11663244	CARLA I. ZETZER	5/20/2015	331.43
11663193	CARLO MC GINNIS ATTY	5/19/2015	310.00
11662953	CAROL A. MADEWELL	5/19/2015	118.45
11663205	CAROL J HOLM, ATTY	5/19/2015	225.00
11665023	CAROLYN A. RICE	5/29/2015	350.16
11665332	CAROLYN D. GRANGER	6/1/2015	584.20
11664462	CAROLYN REEVES	5/27/2015	1,360.00
11663849	CARRIE TERESA SMITH	5/22/2015	5.18
11664027	CARRINGTON YOUTH ACADEMY LLC	5/22/2015	8,888.40
11663268	CARROLL WUERTZ TIRE CO.	5/20/2015	514.27
11665067	CARROLL WUERTZ TIRE CO.	5/29/2015	86.95
11665384	CARROLL WUERTZ TIRE CO.	6/1/2015	192.93
11665357	CATHERINE MERKLE	6/1/2015	5.35
11663614	CATHOLIC SOCIAL SERVICES	5/21/2015	3,807.45
11665072	CATHOLIC SOCIAL SERVICES	5/29/2015	17,902.00
11665392	CATHOLIC SOCIAL SERVICES	6/1/2015	9,529.83
11665018	CATHY A. STARTZMAN	5/29/2015	260.00
11664615	CAVINDER LAW OFFICE	5/27/2015	326.00
11665600	CAVINDER LAW OFFICE	6/1/2015	320.00
11663518	CCAO RESEARCH & EDUCATIONAL FOUNDATION	5/20/2015	2,500.00
8117177	CCI INVESTMENTS LLC (ACH)	5/20/2015	26,292.48
8117186	CCI INVESTMENTS LLC (ACH)	5/27/2015	56,820.26
11662956	CDM SMITH INC.	5/19/2015	98,018.18
11663035	CDW GOVERNMENT INC	5/19/2015	4,047.51
11663672	CDW GOVERNMENT INC	5/21/2015	999.57
11664160	CDW GOVERNMENT INC	5/26/2015	569.91
11664803	CDW GOVERNMENT INC	5/28/2015	29,462.06
11665139	CDW GOVERNMENT INC	5/29/2015	19,033.80
11665461	CDW GOVERNMENT INC	6/1/2015	583.49
11664810	CDW TECHNOLOGIES INC	5/28/2015	3,020.00
11665024	CEDRIC L. MCGHEE	5/29/2015	20.00
11663213	CENTER FOR HEALTH STATS	5/19/2015	20.00
11665127	CENTRAL FIRE PROTECTION INC	5/29/2015	238.00
11664659	CENTURION REALTY PARTNERS	5/27/2015	276.00
11663732	CEOS FOR CITIES NFP	5/21/2015	1,000.00
11663078	CH2M HILL ENGINEERS, INC.	5/19/2015	14,800.00
11664712	CHAD J. SLOSS	5/28/2015	117.88
11664753	CHAPEL ELECTRIC COMPANY	5/28/2015	1,915.98
11665069	CHAPEL ELECTRIC COMPANY	5/29/2015	3,791.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663855	CHARLENE M. CASTLE	5/22/2015	248.98
11663194	CHARLES A CLAYPOOL ATTY	5/19/2015	192.00
11665355	CHARLES F. JONES	6/1/2015	172.50
11664085	CHARLES T. CROMLEY JR.	5/26/2015	172.50
11665354	CHARLES T. CROMLEY JR.	6/1/2015	158.13
11663805	CHARLES W SLICER JR ATTY	5/21/2015	390.00
11663299	CHARLIE'S IMPORT FOODS INC	5/20/2015	200.25
11664322	CHELSEA COOK	5/26/2015	80.00
11663002	CHEROKEE RUN LANDFILL	5/19/2015	297,505.93
11664323	CHERYL JUHL-SUICH	5/26/2015	80.00
11662910	CHERYL KEYTON	5/19/2015	271.40
11663637	CHILDREN HAVE OPTIONS IN CARING	5/21/2015	55,908.80
11664402	CHILDREN HAVE OPTIONS IN CARING	5/27/2015	2,109.00
11662992	CHILDREN'S MEDICAL CENTER	5/19/2015	70.65
11665170	CHILDRENS CENTER OF OHIO	5/29/2015	4,650.00
11663723	CHILDRENS CENTER OF OHIO LLC	5/21/2015	7,155.00
11665315	CHIMNEYS-OXFORD ASSOC	5/29/2015	750.00
11663196	CHRIS FOGT ATTY	5/19/2015	809.00
11665591	CHRIS FOGT ATTY	6/1/2015	368.00
11664459	CHRISTA L KENNEDY	5/27/2015	9.72
11662905	CHRISTA M. PRIDGEN	5/19/2015	559.48
11663863	CHRISTEN M. CLEMENS	5/22/2015	787.75
11665026	CHRISTINA DUDLEY	5/29/2015	511.13
11665335	CHRISTINA M. GREEN	6/1/2015	340.40
11662896	CHRISTINE LYNN MULCAHY	5/19/2015	703.80
11663801	CHRISTOPHER ALLEN SMITH ESQ	5/21/2015	1,133.00
11664600	CHRISTOPHER ALLEN SMITH ESQ	5/27/2015	1,949.00
11663818	CHRISTOPHER B EPLEY CO LPA	5/21/2015	644.00
11664637	CHRISTOPHER CARL PEARSON	5/27/2015	200.00
11662918	CHRISTOPHER E. DOUGHERTY	5/19/2015	281.75
11665609	CICERO ADAMS LLC	6/1/2015	995.00
11664743	CINCINNATI CONTAINER	5/28/2015	643.00
11664771	CINCINNATI COPIERS INC	5/28/2015	123.75
11665089	CINCINNATI COPIERS INC	5/29/2015	503.41
11663020	CINTAS CORPORATION	5/19/2015	1,469.19
11663021	CINTAS CORPORATION	5/19/2015	28.52
11663306	CINTAS CORPORATION	5/20/2015	53.45
11663307	CINTAS CORPORATION	5/20/2015	2,214.56
11663651	CINTAS CORPORATION	5/21/2015	37.34
11663954	CINTAS CORPORATION	5/22/2015	235.20
11664139	CINTAS CORPORATION	5/26/2015	194.90
11664411	CINTAS CORPORATION	5/27/2015	188.60
11664412	CINTAS CORPORATION	5/27/2015	104.24
11664789	CINTAS CORPORATION	5/28/2015	53.45
11664790	CINTAS CORPORATION	5/28/2015	104.24
11665112	CINTAS CORPORATION	5/29/2015	210.33
11665113	CINTAS CORPORATION	5/29/2015	18.00
11665437	CINTAS CORPORATION	6/1/2015	30.00
11663691	CINTAS FIRST AID & SAFETY LOC #G45	5/21/2015	90.42
11663998	CINTAS FIRST AID & SAFETY LOC #G45	5/22/2015	463.66
11664829	CINTAS FIRST AID & SAFETY LOC #G45	5/28/2015	82.46
11663249	CIRRUS CONCEPT CONSULTING INC	5/20/2015	10,190.25

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664723	CIRRUS CONCEPT CONSULTING INC	5/28/2015	17,287.75
11665036	CIRRUS CONCEPT CONSULTING INC	5/29/2015	159.97
11663628	CITICASTERS COMPANY	5/21/2015	3,647.35
11663926	CITICASTERS COMPANY	5/22/2015	1,742.50
11665148	CITY DIRECTORIES	5/29/2015	505.00
11665472	CITY DIRECTORIES	6/1/2015	1,690.00
11663656	CITY OF DAYTON	5/21/2015	2,400.00
11664414	CITY OF DAYTON	5/27/2015	411,761.00
11664792	CITY OF DAYTON	5/28/2015	2,339.02
11665121	CITY OF DAYTON	5/29/2015	1,000.00
8117176	CITY OF DAYTON (ACH)	5/20/2015	588,843.42
8117183	CITY OF DAYTON (ACH)	5/27/2015	649.95
11664147	CITY OF DAYTON WATER REVENUE	5/26/2015	181.36
11664657	CITY OF DAYTON WATER REVENUE	5/27/2015	420.00
11663309	CITY OF HUBER HEIGHTS	5/20/2015	162.68
11665120	CITY OF MIAMISBURG	5/29/2015	92.30
11665119	CITY OF OAKWOOD	5/29/2015	179.80
11664149	CITY OF VANDALIA	5/26/2015	25,000.00
11664324	CLARENCE JACKSON	5/26/2015	10.00
11664146	CLARK COUNTY SHERIFF	5/26/2015	23.49
11664652	CLAYPOOL APTS	5/27/2015	435.00
11665434	CLOTHES THAT WORK	6/1/2015	25.00
11663353	CNE GAS HOLDINGS	5/20/2015	2,027.03
11665189	CNE GAS HOLDINGS	5/29/2015	6,527.29
11665502	CNE GAS HOLDINGS	6/1/2015	28,200.63
11664455	COGNITIANS LLC	5/27/2015	910.00
11663325	COLUMBUS LEASING LLC	5/20/2015	312.00
11665399	COMMERCIAL PARTS & SERV.	6/1/2015	225.75
8117180	COMMUNITY INSURANCE COMPANY (ACH)	5/19/2015	543,085.35
8117189	COMMUNITY INSURANCE COMPANY (ACH)	5/27/2015	551,345.70
11664390	COMPREHENSIVE COMMUNITY CHILD CARE	5/27/2015	1,455.00
11664776	COMPUNET CLINICAL LABS	5/28/2015	557.86
11665095	COMPUNET CLINICAL LABS	5/29/2015	595.16
11665417	COMPUNET CLINICAL LABS	6/1/2015	414.91
11663241	CONNIE JO VILLELLI	5/20/2015	294.66
11663823	CONNIE KLAYKO	5/21/2015	460.00
11664295	CONNIE KLAYKO	5/26/2015	759.00
11663706	CONSTANCE BEAL	5/21/2015	51.24
11663287	COOLIDGE WALL CO LPA	5/20/2015	200.00
11663689	CORNELL ABRAXAS GROUP INC	5/21/2015	2,220.00
11664662	CORNERSTONE REGENCY PROPERTIES	5/27/2015	104.00
11664200	COSBY CONSULTING GROUP, LLC	5/26/2015	3,750.00
11663351	COTTAGE TRANSCRIPTION CO	5/20/2015	124.04
11665185	COTTAGE TRANSCRIPTION CO	5/29/2015	146.86
11665107	COUNTY AUDITORS ASSN OF OHIO	5/29/2015	850.00
11665073	COUNTY ENGINEERS	5/29/2015	596.00
11664179	COURTVIEW JUSTICE SOLUTIONS INC	5/26/2015	5,586.47
11663328	COX MEDIA GROUP	5/20/2015	1,466.00
11663682	COX MEDIA GROUP	5/21/2015	1,480.00
11665154	COX MEDIA GROUP	5/29/2015	156.00
11663281	COX MEDIA GROUP-OHIO	5/20/2015	1,163.90
11664118	COX MEDIA GROUP-OHIO	5/26/2015	412.45



**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664759	COX MEDIA GROUP-OHIO	5/28/2015	6,554.00
11665078	COX MEDIA GROUP-OHIO	5/29/2015	2,711.90
11665395	COX MEDIA GROUP-OHIO	6/1/2015	355.95
11663946	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	5/22/2015	136.00
11665428	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	6/1/2015	1,060.00
11662957	CRAIG HEINTZ	5/19/2015	1,575.00
11663868	CRAIG M MCCOMB	5/22/2015	23.52
11664862	CRASH DATA GROUP INC	5/28/2015	899.00
11665421	CREATIVE BANNERS FLAGS & POLES INC	6/1/2015	30.00
11663301	CREATIVE IMPRESSIONS INC	5/20/2015	454.00
11663949	CREATIVE IMPRESSIONS INC	5/22/2015	443.00
8117182	CREATIVE WORLD OF CHILD CARE INC (ACH)	5/27/2015	2,623.47
11664051	CREYONA WILLIAMS	5/22/2015	1,000.00
11663814	CRISTY OAKES ATTY	5/21/2015	700.00
11664292	CRISTY OAKES ATTY	5/26/2015	931.00
11664611	CRISTY OAKES ATTY	5/27/2015	2,257.00
11662975	CRYSTAL WATER CO., INC.	5/19/2015	78.75
11663261	CRYSTAL WATER CO., INC.	5/20/2015	26.25
11663598	CRYSTAL WATER CO., INC.	5/21/2015	9.25
11663891	CRYSTAL WATER CO., INC.	5/22/2015	25.75
11664376	CRYSTAL WATER CO., INC.	5/27/2015	12.50
11665055	CRYSTAL WATER CO., INC.	5/29/2015	247.75
11665368	CRYSTAL WATER CO., INC.	6/1/2015	10.50
11665476	CULLIGAN WATER	6/1/2015	28.50
11665040	CUMMINS BRIDGEWAY LLC	5/29/2015	393.75
11664203	CURTIS V THOMAS III	5/26/2015	35.00
11663075	CWB INVESTMENTS LLC	5/19/2015	72.00
11663308	D & S AUTO PARTS INC	5/20/2015	1,534.68
11663622	D & T BODY SHOP INC	5/21/2015	78.00
11663615	DAKOTA CENTER INC	5/21/2015	2,016.00
11664325	DALE RICHARDSON	5/26/2015	40.00
11665200	DALENE M PRIDE	5/29/2015	7,526.50
11665054	DALLAS SWEIGART	5/29/2015	291.00
11664702	DANA RAYNARD GOVER	5/28/2015	25.97
11663015	DANBARRY CINEMAS MGT INC	5/19/2015	500.00
11664654	DANIEL GOODEN	5/27/2015	420.00
11663857	DANIEL L. SWIGERT	5/22/2015	96.03
11663258	DANIEL T FORBES	5/20/2015	88.00
11664374	DANIEL T FORBES	5/27/2015	135.00
11664625	DANIEL WHITE	5/27/2015	748.00
11665338	DARA A. MOORE	6/1/2015	21.55
11664156	DARKE COUNTY SHERIFF	5/26/2015	11.00
11663644	DAUM & ASSOCIATES	5/21/2015	225.00
11664782	DAUM & ASSOCIATES	5/28/2015	40.00
11662952	DAVASHIA DANLEY	5/19/2015	103.50
11664720	DAVE H. LANDON	5/28/2015	16.56
11662948	DAVID D. ROBY	5/19/2015	18.98
11664711	DAVID D. ROBY	5/28/2015	49.00
11664326	DAVID ESCOBAR	5/26/2015	80.00
11663575	DAVID M. FARMER	5/21/2015	505.02
11664184	DAVID MARSHALL	5/26/2015	366.00
11664327	DAVID OROSI	5/26/2015	40.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663718	DAVID SPRADLIN	5/21/2015	3,040.00
11664452	DAVID SPRADLIN	5/27/2015	3,040.00
11664638	DAVID W. HOLDERMAN	5/27/2015	200.00
11664744	DAVIDS RELIABLE GLASS INC	5/28/2015	1,154.55
11665059	DAVIDS RELIABLE GLASS INC	5/29/2015	78.30
11664079	DAWN F. CURRIE	5/26/2015	25.88
11665401	DAYBREAK, INC.	6/1/2015	17,867.91
11663012	DAYMONT INSURANCE AGENCY	5/19/2015	425.00
11664103	DAYTON AREA CHAMBER OF COMMERCE	5/26/2015	50.00
11663936	DAYTON BAR ASSOCIATION	5/22/2015	220.00
11664128	DAYTON BAR ASSOCIATION	5/26/2015	50.00
11664405	DAYTON BAR ASSOCIATION	5/27/2015	105.00
11665500	DAYTON CAPSCREW CO	6/1/2015	117.69
11665074	DAYTON CHILDRENS HOSPITAL	5/29/2015	15,352.92
11665070	DAYTON DOOR SALES INC	5/29/2015	567.00
11663722	DAYTON EXPRESS CAB CO	5/21/2015	17,719.60
11665498	DAYTON EXPRESS CAB CO	6/1/2015	14,328.30
11664134	DAYTON FIRE PROTECTION	5/26/2015	400.00
11665322	DAYTON HOMES	5/29/2015	440.00
11663892	DAYTON MEMORIAL PARK CEMETERY	5/22/2015	675.00
11663629	DAYTON OHIO HABITAT FOR HUMANITY	5/21/2015	1,670.63
11663008	DAYTON PARTS CO NAPA	5/19/2015	704.57
11663638	DAYTON PARTS CO NAPA	5/21/2015	9,075.72
11663930	DAYTON PARTS CO NAPA	5/22/2015	2,434.24
11664772	DAYTON PARTS CO NAPA	5/28/2015	350.07
11665091	DAYTON PARTS CO NAPA	5/29/2015	3,061.13
11665413	DAYTON PARTS CO NAPA	6/1/2015	71.99
11664025	DAYTON PILOTS	5/22/2015	27,510.00
11662976	DAYTON POWER AND LIGHT	5/19/2015	257.00
11663214	DAYTON POWER AND LIGHT	5/19/2015	6,220.21
11663262	DAYTON POWER AND LIGHT	5/20/2015	19,275.24
11663263	DAYTON POWER AND LIGHT	5/20/2015	3,440.89
11663599	DAYTON POWER AND LIGHT	5/21/2015	69,601.04
11663600	DAYTON POWER AND LIGHT	5/21/2015	2,665.52
11664104	DAYTON POWER AND LIGHT	5/26/2015	1,104.09
11664655	DAYTON POWER AND LIGHT	5/27/2015	1,374.84
11664741	DAYTON POWER AND LIGHT	5/28/2015	27,834.45
11664742	DAYTON POWER AND LIGHT	5/28/2015	137.60
11665057	DAYTON POWER AND LIGHT	5/29/2015	8,339.37
11665058	DAYTON POWER AND LIGHT	5/29/2015	2,362.46
11665312	DAYTON POWER AND LIGHT	5/29/2015	2,562.35
11665370	DAYTON POWER AND LIGHT	6/1/2015	521.16
11665371	DAYTON POWER AND LIGHT	6/1/2015	2,730.67
11665372	DAYTON POWER AND LIGHT	6/1/2015	255.04
11663976	DAYTON PROFESSIONAL BASEBALL CLUB LLC	5/22/2015	15,680.00
11665010	DAYTON PUBLIC SCHOOLS	5/28/2015	420.00
11663943	DAYTON QUALITY STARTER INC.	5/22/2015	777.00
11664115	DAYTON REGION MANUFACTURERS ASSOC INC	5/26/2015	25.00
11665176	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	5/29/2015	220.00
11662977	DAYTON STENCIL WORKS CO	5/19/2015	19.26
11663264	DAYTON STENCIL WORKS CO	5/20/2015	9.43
11663601	DAYTON STENCIL WORKS CO	5/21/2015	472.46

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663893	DAYTON STENCIL WORKS CO	5/22/2015	235.48
11664105	DAYTON STENCIL WORKS CO	5/26/2015	2,668.50
11665373	DAYTON STENCIL WORKS CO	6/1/2015	180.04
11663951	DAYTON TOOL CRIB INC	5/22/2015	74.52
11665110	DAYTON TOOL CRIB INC	5/29/2015	52.17
11662979	DAYTON WATER SYSTEMS INC	5/19/2015	409.50
11663300	DAYTON WEEKLY NEWS	5/20/2015	663.00
11663944	DAYTON WEEKLY NEWS	5/22/2015	331.50
11663963	DAYTON WINDUSTRIAL CO.	5/22/2015	88.72
11664415	DAYTON WINDUSTRIAL CO.	5/27/2015	228.69
11665446	DAYTON WINDUSTRIAL CO.	6/1/2015	191.52
11665349	DEBBIE A. COLEMAN	6/1/2015	24.73
11663224	DEBORAH KIM HALL	5/20/2015	263.60
11663225	DEBRA L. DOWNING	5/20/2015	1,177.86
11663850	DEBRA L. DOWNING	5/22/2015	185.20
11665501	DEFRIES COPP LLC	6/1/2015	2,788.43
11663687	DELL MARKETING LP	5/21/2015	20.99
11664359	DELORES STRAHORN	5/27/2015	171.93
11664703	DEL VIN THOMAS ROCKHOLD	5/28/2015	814.20
11664081	DENNIS JOSEPH FALLANG	5/26/2015	147.78
11663248	DENTAL ASSISTANT TRAINING SCHOOL	5/20/2015	3,150.00
11663079	DEPOMPEI DESIGNS LLC	5/19/2015	1,850.00
11664035	DETROIT BEHAVIORAL INSTITUTE INC	5/22/2015	23,160.00
11662924	DIANA FUGATE	5/19/2015	1.73
11664350	DIANE MARIE COX	5/27/2015	51.58
11664834	DIRECTV INC	5/28/2015	13.00
11664825	DISCRETE WIRELESS INC	5/28/2015	199.75
11663291	DIVERSIFIED WASHES INC	5/20/2015	173.44
11664042	DLP WILSON MEDICAL LLC	5/22/2015	979.50
11665213	DLP WILSON MEDICAL LLC	5/29/2015	2,033.50
11664404	DLZ OHIO, INC	5/27/2015	17,031.02
11663027	DMYTRYKA JACOBS ENGINEERS INC	5/19/2015	400.00
11663349	DOCUMENT IMAGING SPECIALISTS LLC	5/20/2015	394.39
11663870	DONALD E. JACOBS	5/22/2015	27.60
11664328	DONALD SHACKLEFORD	5/26/2015	10.00
11664329	DONALD WOMELDORFF	5/26/2015	80.00
11664136	DONET INC	5/26/2015	1,645.00
11664071	DONITA S. THOMPSON	5/26/2015	510.55
11663355	DONNELLON MCCARTHY ENTERPRISES INC	5/20/2015	30.00
11664028	DONNELLON MCCARTHY ENTERPRISES INC	5/22/2015	602.72
11664194	DONNELLON MCCARTHY ENTERPRISES INC	5/26/2015	1,732.16
11664857	DONNELLON MCCARTHY ENTERPRISES INC	5/28/2015	335.42
11663569	DORINE MARIE RAGSDALE	5/21/2015	143.13
11662986	DOROTHY LANE MARKET INC	5/19/2015	201.32
11663608	DOROTHY LANE MARKET INC	5/21/2015	158.00
11663903	DOROTHY LANE MARKET INC	5/22/2015	343.79
11664110	DOROTHY LANE MARKET INC	5/26/2015	12.99
11664751	DOROTHY LANE MARKET INC	5/28/2015	437.00
11665387	DOROTHY LANE MARKET INC	6/1/2015	95.79
11663562	DOUGLAS D. GRABILL	5/21/2015	541.08
11664718	DOUGLAS M. JONES	5/28/2015	36.23
11664154	DREIER & MALLER, INC.	5/26/2015	639.10

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663581	DRUG IMPAIRMENT DETECTION SERVICES	5/21/2015	821.50
11663979	DUNGARVIN OHIO INC	5/22/2015	8,345.40
11663289	EARLY EXPRESS SERVICES	5/20/2015	16,336.95
11663647	EAST END COMMUNITY SERVICES CORP	5/21/2015	20,114.11
11663947	EAST END COMMUNITY SERVICES CORP	5/22/2015	10,702.81
11665429	EAST END COMMUNITY SERVICES CORP	6/1/2015	9,676.94
11663909	EASTWAY CORPORATION	5/22/2015	1,875.00
11664112	EASTWAY CORPORATION	5/26/2015	6,405.94
11665391	EASTWAY CORPORATION	6/1/2015	31,479.30
11663010	EATON FORM INC.	5/19/2015	429.75
11663677	ECOLAB INC	5/21/2015	653.45
11665465	ECOLAB INC	6/1/2015	1,266.14
11664063	EDUARDO URIBE	5/26/2015	58.08
11663215	EDWARD L. MCNACHTAN	5/19/2015	548.70
11664639	EDWARD LEE VAULS	5/27/2015	300.00
11664710	EDYTHE S. MARSHALL	5/28/2015	19.27
11664049	ELECTION CENTER	5/22/2015	175.00
11664050	ELECTION CENTER	5/22/2015	175.00
11664818	ELECTION CENTER	5/28/2015	1,017.00
11664814	ELECTION SYSTEMS & SOFTWARE LLC	5/28/2015	1,449.80
11665032	ELIZABETH A. HILL	5/29/2015	643.14
11663058	ELIZABETH PETERS	5/19/2015	10.40
11663934	ELLIOTT & FAULKNER LPA	5/22/2015	810.00
11665157	EMBARQ-HYNES	5/29/2015	229.74
11662971	EMERGE TECHNOLOGIES LLC	5/19/2015	4,000.00
11664100	EMERGE TECHNOLOGIES LLC	5/26/2015	715.67
11665051	EMERGE TECHNOLOGIES LLC	5/29/2015	168.75
11664785	EMERGENCY MANAGEMENT ASSOCIATION OF OHIO	5/28/2015	250.00
11663080	EMPIRE BUILDING COMPANY LLC	5/19/2015	224,726.36
11663359	EMPLOYMENT GUIDE LLC	5/20/2015	275.00
11664040	EMPLOYMENT GUIDE LLC	5/22/2015	275.00
11665215	ENERGY HARNESS CORPORATION	5/29/2015	910.00
11665088	ENERVISE INCORPORATED	5/29/2015	274.10
11665411	ENERVISE INCORPORATED	6/1/2015	167.60
11664844	ENTERPRISE RAC COMPANY OF CINCINNATI LLC	5/28/2015	263.36
11664038	ENVIRONMENTAL EXPRESS INC	5/22/2015	672.74
11664461	ENVIRONMENTAL EXPRESS INC	5/27/2015	169.41
11664467	ENVIRONMENTAL SAMPLING SUPPLY, INC	5/27/2015	292.80
11664738	EQUIPARTS CORPORATION	5/28/2015	157.30
11665366	EQUIPARTS CORPORATION	6/1/2015	103.40
11664064	ERIC D. DIXON	5/26/2015	212.18
11664371	ERIE INSURANCE GROUP	5/27/2015	75.00
11664360	ERIK SCOTT COLLINS	5/27/2015	110.11
11664870	ERIN E BROWN	5/28/2015	35.00
11665053	ERIN N JAHNA MT-BC	5/29/2015	120.00
11665408	ERNST ENTERPRISES INC	6/1/2015	274.75
11664850	ERS DIGITAL	5/28/2015	1,649.74
11665181	ERS DIGITAL	5/29/2015	410.63
11664398	EUGENE STEWART	5/27/2015	90.00
11664043	EVAN JT SOWDERS	5/22/2015	35.00
11665203	EVANS ARENA MOTORWORKS OHIO LLC	5/29/2015	388.03
11663246	EVERETT J PRESCOTT INC	5/20/2015	82.69

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663578	EVERETT J PRESCOTT INC	5/21/2015	1,814.88
11664090	EVERETT J PRESCOTT INC	5/26/2015	128.90
11664721	EVERETT J PRESCOTT INC	5/28/2015	4,185.30
11664290	EVETTE WATT ATTY	5/26/2015	721.50
11664610	EVETTE WATT ATTY	5/27/2015	1,348.75
11663074	F&S SUPPLY & FURNITURE LLC	5/19/2015	1,851.00
11664033	F&S SUPPLY & FURNITURE LLC	5/22/2015	1,017.00
11664863	F&S SUPPLY & FURNITURE LLC	5/28/2015	40.65
11665509	F&S SUPPLY & FURNITURE LLC	6/1/2015	2,359.35
11663347	FAHLGREN MORTINE INC	5/20/2015	7,312.50
11663878	FAIRFIELD ACADEMY LTDP	5/22/2015	8,898.00
11663024	FAIRFIELD COUNTY SHERIFF	5/19/2015	12.00
11664197	FAJ PROPERTIES LLC	5/26/2015	70.00
11663345	FAMILY PRACTICE ASSOCIATES	5/20/2015	7,126.00
11662985	FAMILY SERVICE ASSN.	5/19/2015	56.00
11665386	FAMILY SERVICE ASSOCIATION	6/1/2015	274.00
11663733	FAR HILLS DEVELOPMENT LLC	5/21/2015	86.35
11663890	FARRAND MACGREGOR MARTENS	5/22/2015	226.04
11665194	FASTAPPZ LLC	5/29/2015	962.00
11665146	FASTENAL COMPANY	5/29/2015	79.22
11664448	FC ORGANIZATIONAL PRODUCTS	5/27/2015	56.30
11663333	FEDEX	5/20/2015	150.10
11663992	FEDEX	5/22/2015	193.45
11664436	FEDEX	5/27/2015	40.80
11664827	FEDEX	5/28/2015	25.78
11665160	FEDEX	5/29/2015	129.49
11665479	FEDEX	6/1/2015	58.41
11663046	FERGUSON ENTERPRISES	5/19/2015	6,192.03
11663326	FERGUSON ENTERPRISES	5/20/2015	361.54
11664816	FERGUSON ENTERPRISES	5/28/2015	242.39
11664817	FERGUSON ENTERPRISES	5/28/2015	3,729.92
11665474	FERGUSON ENTERPRISES	6/1/2015	267.28
11663014	FIELDS EXCAVATING, INC	5/19/2015	69,634.26
11664114	FIFTH THIRD BANK	5/26/2015	957.23
11665313	FIFTH THIRD BANK	5/29/2015	2,439.14
11663886	FISHER SCIENTIFIC PRODUCTS	5/22/2015	823.04
11664097	FISHER SCIENTIFIC PRODUCTS	5/26/2015	5,349.76
11663742	FLEETMATICS USA LLC	5/21/2015	720.00
11664761	FORD DEVELOPMENT CORP	5/28/2015	64,069.71
11664454	FORENSIC FLUIDS LABORATORIES	5/27/2015	875.00
11663962	FRANKLIN COUNTY SHERIFF	5/22/2015	105.03
11664150	FRANKLIN COUNTY SHERIFF	5/26/2015	19.49
11663200	FREUND FREEZE & ARNOLD	5/19/2015	253.00
11663812	FREUND FREEZE & ARNOLD	5/21/2015	1,391.00
11664285	FREUND FREEZE & ARNOLD	5/26/2015	750.00
11664998	FREUND FREEZE & ARNOLD	5/28/2015	1,746.00
11664182	FRONTIER COMMUNICATIONS OF AMERICA INC	5/26/2015	792.78
11664201	GABRIEL RIEGLE	5/26/2015	35.00
11664640	GAILEN F HASAN	5/27/2015	200.00
11662988	GARDNER TOBIN, INC.	5/19/2015	68.34
11663613	GARDNER TOBIN, INC.	5/21/2015	67.68
11663806	GARY C SCHAENGOLD, ATTY	5/21/2015	55.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664653	GARY JOHNSON	5/27/2015	975.00
11665350	GARY L. TITUS	6/1/2015	158.13
11663025	GARY ROGERS	5/19/2015	2,921.86
11664330	GARY WINKLER	5/26/2015	10.00
11663729	GDF SUEZ ENERGY RSOUCES NA INC	5/21/2015	32,879.80
11664859	GDF SUEZ ENERGY RSOUCES NA INC	5/28/2015	30,816.01
11664725	GE CAPITAL RETAIL BANK	5/28/2015	60.56
11662995	GEM CITY KEY SHOP, INC.	5/19/2015	282.25
11663617	GEM CITY KEY SHOP, INC.	5/21/2015	19.75
11664119	GEM CITY KEY SHOP, INC.	5/26/2015	11.25
11664760	GEM CITY KEY SHOP, INC.	5/28/2015	455.75
11665397	GEM CITY KEY SHOP, INC.	6/1/2015	50.00
11663653	GEM CITY TIRE INC	5/21/2015	250.07
11664140	GEM CITY TIRE INC	5/26/2015	2,294.46
11663584	GENERAL ELECTRIC CAPITAL CORP	5/21/2015	21.86
11664175	GENERATOR SYSTEMS INC	5/26/2015	349.90
11662972	GEORGE E MAHARG	5/19/2015	690.00
11663741	GERMAIN OF BEAVERCREEK I LLC	5/21/2015	160.65
11663576	GINGER F. HEUKER	5/21/2015	109.11
11663084	GIVING TREE SALON & SPA	5/19/2015	75.00
11665193	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	5/29/2015	6,726.80
11663068	GLORIA GREENLEE	5/19/2015	23.24
11665393	GONGWER NEWS SERVICE INC	6/1/2015	3,000.00
11664856	GOODWILL INDUSTRIES OF SOUTH	5/28/2015	79.26
11662981	GOODWILL RESOURCE SOLUTIONS LTD	5/19/2015	1,565.22
11663899	GOODWILL RESOURCE SOLUTIONS LTD	5/22/2015	325.00
11663036	GORDON FOOD SERVICE INC	5/19/2015	958.70
11663319	GORDON FOOD SERVICE INC	5/20/2015	2,939.14
11663673	GORDON FOOD SERVICE INC	5/21/2015	3,540.84
11664421	GORDON FOOD SERVICE INC	5/27/2015	1,078.96
11664805	GORDON FOOD SERVICE INC	5/28/2015	3,539.46
11665143	GORDON FOOD SERVICE INC	5/29/2015	8,222.08
11665462	GORDON FOOD SERVICE INC	6/1/2015	260.97
11665432	GOTTSCHLICH & PORTUNE LLP	6/1/2015	2,257.50
11663044	GOV CONNECTION INC	5/19/2015	775.00
11663047	GOVERNMENT SCIENTIFIC SOURCE INC	5/19/2015	314.34
11663984	GOVERNMENT SCIENTIFIC SOURCE INC	5/22/2015	1,442.11
11664164	GOVERNMENT SCIENTIFIC SOURCE INC	5/26/2015	1,704.13
11664429	GOVERNMENT SCIENTIFIC SOURCE INC	5/27/2015	244.87
11665150	GOVERNMENT SCIENTIFIC SOURCE INC	5/29/2015	1,340.85
11665475	GOVERNMENT SCIENTIFIC SOURCE INC	6/1/2015	199.95
11663737	GRAY AMERICA & SUBSIDIARIES	5/21/2015	90.00
11663582	GRAYBAR ELECTRIC CO. INC.	5/21/2015	66.03
11663882	GRAYBAR ELECTRIC CO. INC.	5/22/2015	281.45
11664093	GRAYBAR ELECTRIC CO. INC.	5/26/2015	197.34
11664728	GRAYBAR ELECTRIC CO. INC.	5/28/2015	115.78
11665361	GRAYBAR ELECTRIC CO. INC.	6/1/2015	970.14
11663290	GREATER DAYTON AREA	5/20/2015	20,000.00
11665433	GREATER DAYTON IT ALLIANCE	6/1/2015	600.00
11663009	GREEN VELVET SOD FARMS	5/19/2015	254.00
11664125	GREEN VELVET SOD FARMS	5/26/2015	367.50
11664403	GREEN VELVET SOD FARMS	5/27/2015	814.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664773	GREEN VELVET SOD FARMS	5/28/2015	595.00
11663961	GREENE COUNTY SHERIFF	5/22/2015	119.00
11664148	GREENE COUNTY SHERIFF	5/26/2015	31.00
11663242	GREGORY BRUSH	5/20/2015	48.00
11665034	GREGORY BRUSH	5/29/2015	563.79
11665388	GRISMER TIRE COMPANY	6/1/2015	127.72
11665084	GROCERYLAND	5/29/2015	6.49
11663322	HACH COMPANY	5/20/2015	729.67
11662965	HAHN AUTOMOTIVE	5/19/2015	68.00
11663252	HAHN AUTOMOTIVE	5/20/2015	34.57
11664152	HAINES & COMPANY, INC.	5/26/2015	400.50
11663960	HAMILTON COUNTY SHERIFF	5/22/2015	37.00
11664145	HAMILTON COUNTY SHERIFF	5/26/2015	33.00
11663271	HANDYMAN HOME CENTERS	5/20/2015	19.99
11663192	HANSEN, THOMAS A. ATTY.	5/19/2015	215.00
11664170	HARBOR FREIGHT TOOLS USA	5/26/2015	11.99
11664123	HARRIS CALORIFIC SALES, INC.	5/26/2015	1,053.35
11665604	HARRIS MEYER HECKMAN & DENKEWALTER LLC	6/1/2015	395.00
11663938	HASSLER COMMUNICATION SYSTEMS TECH, INC.	5/22/2015	181.50
11663039	HDR ENGINEERING INC	5/19/2015	986.22
11663237	HEATH R. MACALPINE	5/20/2015	480.60
11663835	HEATHER DUWEL-MEHL	5/21/2015	95.00
11664305	HEATHER DUWEL-MEHL	5/26/2015	382.00
11664626	HEATHER DUWEL-MEHL	5/27/2015	1,082.00
11662958	HEETER PLUMBING LLC	5/19/2015	227.00
11664727	HEETER PLUMBING LLC	5/28/2015	350.00
11665041	HEETER PLUMBING LLC	5/29/2015	1,035.00
11665360	HEETER PLUMBING LLC	6/1/2015	1,160.00
11665422	HEIL BROS. INC.	6/1/2015	12.22
11665489	HERITAGE CRYSTAL CLEAN LLC	6/1/2015	165.00
11665309	HERMAN BRUCE GOODWIN	5/29/2015	300.00
11663312	HIGH LINE CORP	5/20/2015	86.52
11664796	HILL-ROM COMPANY INC	5/28/2015	130.65
11663699	HITTLE HOUSE LLC	5/21/2015	1,740.00
11664007	HITTLE HOUSE LLC	5/22/2015	4,293.00
11664178	HITTLE HOUSE LLC	5/26/2015	1,740.00
11663664	HOFFMAN ANALYTIC SERVICES INC	5/21/2015	1,670.00
11663725	HOLLAND & MUIRDEN ATTYS AT LAW	5/21/2015	128.00
11664746	HOME CITY ICE COMPANY	5/28/2015	213.00
11665063	HOME CITY ICE COMPANY	5/29/2015	243.00
11664431	HOME DEPOT CREDIT SERVICES	5/27/2015	706.03
11664432	HOME DEPOT CREDIT SERVICES	5/27/2015	615.84
11664824	HOME DEPOT CREDIT SERVICES	5/28/2015	244.32
11665155	HOME DEPOT CREDIT SERVICES	5/29/2015	1,246.56
11665156	HOME DEPOT CREDIT SERVICES	5/29/2015	687.27
11663714	HOME FOR YOU INC	5/21/2015	30,082.00
11663931	HOMEFULL	5/22/2015	7,139.16
11664127	HOMEFULL	5/26/2015	67,778.21
11663925	HONDROS COLLEGE	5/22/2015	7,846.15
11664400	HONDROS COLLEGE	5/27/2015	8,513.07
11664769	HONDROS COLLEGE	5/28/2015	4,258.33
11665409	HONDROS COLLEGE	6/1/2015	1,912.28

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663663	HONEY BAKED HAM COMPANY	5/21/2015	214.81
11664641	HORACE ELLIS	5/27/2015	200.00
11663817	HORWITZ & HORWITZ LLC	5/21/2015	1,692.00
11663712	HOUSE OF BREAD	5/21/2015	1,250.00
11663298	HUMAN RESOURCE PROFILE, INC.	5/20/2015	122.50
11663939	HUMAN RESOURCE PROFILE, INC.	5/22/2015	94.50
11663940	HUMAN RESOURCE PROFILE, INC.	5/22/2015	206.00
11664133	HUMAN RESOURCE PROFILE, INC.	5/26/2015	356.00
11664780	HUMAN RESOURCE PROFILE, INC.	5/28/2015	300.45
11665102	HUMAN RESOURCE PROFILE, INC.	5/29/2015	100.00
11665425	HUMAN RESOURCE PROFILE, INC.	6/1/2015	553.45
11664052	HUNTINGTON NATIONAL BANK	5/22/2015	25,949.00
11664331	HUSSEIN KODELA	5/26/2015	60.00
11664166	HWZ DISTRIBUTION GROUP LLC	5/26/2015	11.58
11663350	ICP, INC.	5/20/2015	2,729.89
11663721	ICP, INC.	5/21/2015	1,400.76
11664024	ICP, INC.	5/22/2015	3,771.55
11664456	ICP, INC.	5/27/2015	1,847.80
11664852	ICP, INC.	5/28/2015	346.00
11665184	ICP, INC.	5/29/2015	1,258.39
11665497	ICP, INC.	6/1/2015	8,492.66
11662954	IDEXX DISTRIBUTION CORP	5/19/2015	748.80
11663996	INNOVATIVE ENERGY SOLUTIONS LLC	5/22/2015	266.25
11664828	INNOVATIVE ENERGY SOLUTIONS LLC	5/28/2015	968.00
11665163	INNOVATIVE ENERGY SOLUTIONS LLC	5/29/2015	213.00
11663065	INSTITUTE FOR INTEGRATED HEALTH	5/19/2015	3,300.00
11663587	INSTITUTE FOR PSYCHIATRIC EDUCATION	5/21/2015	1,200.00
11663994	INSURANCE INFORMATION EXCHANGE	5/22/2015	569.90
11663305	INTEGRITY PRINTING L.L.C.	5/20/2015	790.00
11663650	INTEGRITY PRINTING L.L.C.	5/21/2015	86.00
11664767	INTERSTATE FORD, INC.	5/28/2015	497.41
11663219	INTL ASSOC OF CHIEFS OF POLICE	5/19/2015	150.00
11665123	INTL RIGHT OF WAY ASSOC	5/29/2015	45.00
11663342	INVO HEALTHCARE ASSOCIATES	5/20/2015	663.00
11664332	IRAIDA SALAS	5/26/2015	40.00
11663877	ISAIAS PLACE	5/22/2015	159,932.50
11663191	J ALLEN WILMES	5/19/2015	3,016.00
11665590	J ALLEN WILMES	6/1/2015	1,500.00
11663201	J DAVID TURNER ATTY	5/19/2015	1,339.00
11665594	J DAVID TURNER ATTY	6/1/2015	580.00
11664865	J ROUSEK TOY COMPANY INC	5/28/2015	249.22
11664747	J W DEVERS & SON INC	5/28/2015	3,060.00
11664808	JACK DOHENY SUPPLIES OHIO INC	5/28/2015	5,719.01
11663743	JACOB A KOVACH LAW CO LPA	5/21/2015	764.00
11663840	JACOB A KOVACH LAW CO LPA	5/21/2015	1,250.00
11664180	JACOBS ENGINEERING GROUP	5/26/2015	21,855.00
11662931	JACQUELINE E. MULLINS	5/19/2015	561.20
11664642	JAMES A ROGGERSON	5/27/2015	200.00
11662906	JAMES C. OBERER	5/19/2015	668.15
11664062	JAMES DAVID SNIPES	5/26/2015	312.30
11663822	JAMES S ARMSTRONG ATTY	5/21/2015	1,452.00
11664616	JAMES S ARMSTRONG ATTY	5/27/2015	1,863.00



**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11665602	JAMES S ARMSTRONG ATTY	6/1/2015	366.00
11665510	JAMES T. MEYERS & ASSOC., INC	6/1/2015	2,015.00
11664643	JAMES W WILLIS	5/27/2015	200.00
11662933	JAMIE M. FRICKE	5/19/2015	211.03
11663871	JANET G. MAZZA	5/22/2015	216.78
11663866	JANICE D WILLIAMS	5/22/2015	72.32
11664059	JANICE E. WHITE	5/26/2015	287.15
11665329	JANICE E. WHITE	6/1/2015	264.10
11665452	JANITORS SUPPLY CO INC	6/1/2015	583.00
11663989	JEFFERSON AUDIO VIDEO	5/22/2015	174,483.45
11663798	JEFFERY S REZABEK ATTY	5/21/2015	2,111.00
11663809	JEFFREY D LIVINGSTON ATTY	5/21/2015	523.00
11664606	JEFFREY D LIVINGSTON ATTY	5/27/2015	275.00
11663889	JEFFREY HAZLETT ATTY	5/22/2015	800.00
11664603	JEFFREY T GRAMZA	5/27/2015	1,313.00
11664362	JENNIFER A. PETRELLA-AHRENS	5/27/2015	103.45
11662904	JENNIFER A. STOKES	5/19/2015	14.38
11665327	JENNIFER A. WIELAND	6/1/2015	13.21
11663574	JENNIFER CONTRERAS	5/21/2015	109.83
11664333	JENNIFER KLINE	5/26/2015	40.00
11663802	JENNIFER S GETTY ATTY	5/21/2015	371.00
11663077	JENNY MIKOS	5/19/2015	26.32
11662940	JEREMY L. STOCKWELL	5/19/2015	200.00
11662922	JESSICA A. LYONS	5/19/2015	219.65
11664073	JESSICA A. LYONS	5/26/2015	76.25
11662915	JESSICA C. MOONEY	5/19/2015	985.25
11662947	JESSICA E. YANE	5/19/2015	21.28
11665347	JESSICA SCHAEFFER	6/1/2015	75.00
11662937	JETT S. COLE	5/19/2015	72.68
11664380	JEWISH FEDERATION OF GREATER DAYTON INC	5/27/2015	2,089.27
11662927	JILL R ANDERSON MEITZNER	5/19/2015	486.45
11663807	JOAN C MOORE	5/21/2015	425.94
11665592	JOAN C MOORE	6/1/2015	82.35
11663844	JOAN R ALLEN	5/21/2015	33.49
11664334	JODIE GALLAGHER	5/26/2015	40.00
11663928	JOE R FINK CONSTRUCTION CO INC	5/22/2015	16,967.00
11664770	JOE R FINK CONSTRUCTION CO INC	5/28/2015	3,732.00
11664866	JOE SOTER	5/28/2015	4,000.00
11663837	JOEL SPITZER ATTORNEY AT LAW	5/21/2015	205.00
11664628	JOEL SPITZER ATTORNEY AT LAW	5/27/2015	546.00
11663596	JOG-MIAMI VALLEY	5/21/2015	47,475.90
11662983	JOHN A BECKER CO INC	5/19/2015	57.50
11663267	JOHN A BECKER CO INC	5/20/2015	36.00
11663901	JOHN A BECKER CO INC	5/22/2015	368.09
11664108	JOHN A BECKER CO INC	5/26/2015	523.90
11664381	JOHN A BECKER CO INC	5/27/2015	393.12
11664749	JOHN A BECKER CO INC	5/28/2015	316.07
11665066	JOHN A BECKER CO INC	5/29/2015	294.57
11665383	JOHN A BECKER CO INC	6/1/2015	1,417.37
11663198	JOHN C MEEHLING	5/19/2015	1,133.00
11664714	JOHN HUSTON	5/28/2015	377.60
11663594	JOHN MATTEUCCI	5/21/2015	369.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663820	JOHN PINARD	5/21/2015	777.00
11665598	JOHN PINARD	6/1/2015	1,366.00
11664717	JOHN W. FLETCHER	5/28/2015	16.68
11662944	JON C. MARSHALL	5/19/2015	80.50
11664335	JOSEPH FINK	5/26/2015	40.00
11664726	JOSEPH G POLLARD CO INC	5/28/2015	159.29
11664701	JOSEPH P. TUSS	5/28/2015	35.00
11663245	JOSEPH S. GALLAGHER	5/20/2015	319.87
11664425	JOSTENS INC	5/27/2015	537.98
11665466	JOSTENS INC	6/1/2015	559.00
11663229	JOY D. QUARMILEY	5/20/2015	278.01
8117178	JPMORGAN CHASE BANK NA (ACH)	5/19/2015	51,705.15
8117179	JPMORGAN CHASE BANK NA (ACH)	5/19/2015	5,544.92
11663295	JUDGE ENVIRONMENTAL	5/20/2015	1,300.00
11662899	JUDITH C. KINNEY	5/19/2015	40.62
11665328	JUDITH C. KINNEY	6/1/2015	64.00
11664087	JULIA B. PEPP0	5/26/2015	114.00
11664030	JULIA PAIGE FAMILY CENTER LLC	5/22/2015	51,756.00
11663639	K E ROSE COMPANY	5/21/2015	1,625.00
11664126	K E ROSE COMPANY	5/26/2015	1,325.00
11665094	K E ROSE COMPANY	5/29/2015	975.99
11665415	K E ROSE COMPANY	6/1/2015	1,620.00
11664804	K MART CORPORATION	5/28/2015	201.35
11665140	K MART CORPORATION	5/29/2015	1,113.84
11665141	K MART CORPORATION	5/29/2015	1,652.20
11665142	K MART CORPORATION	5/29/2015	400.00
11665398	KAFFENBARGER TRUCK EQMNT.	6/1/2015	463.50
11662925	KALA M. ADAMS	5/19/2015	431.25
11665406	KANAWHA SCALES & SYSTEMS	6/1/2015	201.60
11664082	KAREN MARIE SHERLOCK	5/26/2015	43.13
11665342	KAREN S. WRIGHT	6/1/2015	406.18
11663830	KATELYNN WALDOCK	5/21/2015	1,790.00
11664300	KATELYNN WALDOCK	5/26/2015	759.00
11664621	KATELYNN WALDOCK	5/27/2015	1,466.00
11664196	KATEY & STEPHEN WILLIS	5/26/2015	963.00
11662901	KATHEY W MAXWELL	5/19/2015	86.10
11662903	KATHLEEN A. HATTON	5/19/2015	46.58
11663557	KATHLEEN A. HATTON	5/21/2015	242.08
11663238	KATHLEEN M. SHANAHAN	5/20/2015	705.31
11663243	KATHLEEN S. LENSKI	5/20/2015	529.75
11665214	KAYLA POURBAIX	5/29/2015	321.00
11665004	KELLER LAW OFFICE LLC	5/28/2015	75.00
11665608	KELLER LAW OFFICE LLC	6/1/2015	300.00
11665353	KELLI R. HOWARD	6/1/2015	100.63
11663239	KELLY D. MADZEY	5/20/2015	22.75
11665310	KELLY J BROOKS	5/29/2015	200.00
11662917	KELLY K. WALSH	5/19/2015	434.70
11663257	KELLY R WEINERT	5/20/2015	2.10
11664373	KELLY R WEINERT	5/27/2015	3.10
11665589	KELLY R WEINERT	6/1/2015	80.25
11665192	KEN CARRIER	5/29/2015	500.00
11665021	KENNETH J. OSTENDORF	5/29/2015	253.67

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11662991	KETTERING HEALTH NETWORK	5/19/2015	748.05
11663908	KETTERING HEALTH NETWORK	5/22/2015	85.95
11665311	KEVIN BOGAN	5/29/2015	200.00
11664644	KEVIN G. THOMAS	5/27/2015	300.00
11664645	KEVIN L. FENNER	5/27/2015	200.00
11664707	KEVIN LEE CAMPBELL	5/28/2015	87.98
11662930	KEVIN P. LAVOIE	5/19/2015	45.43
11663227	KEVIN R. FOLEY	5/20/2015	137.43
11664076	KEVIN SEDENSKY	5/26/2015	96.26
11663626	KEY ADS INC	5/21/2015	6,000.00
11665191	KEY CHRYSLER JEEP DODGE INC	5/29/2015	27,500.00
11663680	KEYSTONE RICHLAND CENTERS LLC	5/21/2015	16,762.22
11663981	KEYSTONE RICHLAND CENTERS LLC	5/22/2015	6,365.40
11664204	KIDDLES AUTO LLC	5/26/2015	1,000.00
11663736	KIDNEY CARE SPECIALISTS, LLC.	5/21/2015	930.36
11664016	KIDS COUNT TOO INC	5/22/2015	2,940.00
11663230	KIMBERLY G. SEAL	5/20/2015	374.33
11665503	KIRK GILLUM	6/1/2015	4,825.00
11663606	KLEPTZ YMCA OF GREATER DAYTON	5/21/2015	6,034.70
11663274	KLOSTERMANS BAKING CO	5/20/2015	24.66
11664384	KLOSTERMANS BAKING CO	5/27/2015	125.48
11664754	KLOSTERMANS BAKING CO	5/28/2015	267.55
11665071	KLOSTERMANS BAKING CO	5/29/2015	147.60
11664416	KOENIG EQUIPMENT INC	5/27/2015	2,028.39
11665126	KOENIG EQUIPMENT INC	5/29/2015	736.29
11663917	KOHLER FOODS, INC.	5/22/2015	260.00
11663049	KOHR'S LONNEMANN HEIL ENGINEERS PSC	5/19/2015	10,000.00
11663955	KOLKER PLUMBING INC	5/22/2015	2,290.00
11663209	KOLLIN FIRM LLC	5/19/2015	513.00
11663708	KONICA MINOLTA	5/21/2015	213.93
11664013	KONICA MINOLTA	5/22/2015	24,791.02
11663904	KORRECT PLUMBING CO., INC	5/22/2015	101.25
11664336	KRISTEN GAYLER	5/26/2015	40.00
11664601	KRISTI D COX	5/27/2015	868.00
11664045	KRISTI M GILLFILLAN	5/22/2015	47.50
11664311	KRISTIN S. TIPPS	5/26/2015	11.88
11665374	KROGER CO	6/1/2015	307.20
11663017	KROGER LIMITED PARTNERSHIP I	5/19/2015	32.72
11663648	KROGER LIMITED PARTNERSHIP I	5/21/2015	48.42
11663827	KS MILLER LAW OFFICE LLC	5/21/2015	2,698.00
11663310	KYJER ENTERPRISES INC	5/20/2015	47.00
11663586	LABORATORY CORP OF AMERICA HOLDINGS	5/21/2015	448.75
11662963	LABORATORY CORPORATION OF AMERICA HLDNGS	5/19/2015	40.00
11663559	LAJUANA A. WILLIAMS	5/21/2015	299.00
11664066	LAJUANA A. WILLIAMS	5/26/2015	318.55
11665478	LAKE DOCTORS INC	6/1/2015	680.00
11665011	LAQUINA WILLIAMS	5/28/2015	22.00
11664337	LARRY GRIFFITH	5/26/2015	40.00
11663222	LARRY RUSSELL RICE	5/20/2015	298.70
11664646	LATONYA L SMART	5/27/2015	300.00
11663240	LAUGLE, ADAM M.	5/20/2015	256.00
11663836	LAUREN E DRESHMAN	5/21/2015	2,750.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664627	LAUREN E DRESHMAN	5/27/2015	731.42
11664101	LAURIE WALKER HOFF	5/26/2015	95.00
11663826	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/21/2015	451.00
11664297	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/26/2015	630.00
11665001	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/28/2015	390.00
11664280	LAW OFFICE OF CHRISTOPHER A DEAL LLC	5/26/2015	428.00
11664599	LAW OFFICE OF CHRISTOPHER A DEAL LLC	5/27/2015	766.00
11663726	LAW OFFICE OF JANE NOVICK LLC	5/21/2015	192.50
11663831	LAW OFFICE OF JANE NOVICK LLC	5/21/2015	750.00
11664301	LAW OFFICE OF JANE NOVICK LLC	5/26/2015	993.74
11664622	LAW OFFICE OF JANE NOVICK LLC	5/27/2015	181.00
11663208	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/19/2015	258.00
11663719	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/21/2015	616.00
11663828	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/21/2015	403.00
11664620	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/27/2015	1,125.00
11663800	LAW OFFICE OF LUCAS W WILDER	5/21/2015	530.00
11664598	LAW OFFICE OF LUCAS W WILDER	5/27/2015	690.00
11664597	LAW OFFICE OF WILLIAM O CASS JR LTD	5/27/2015	234.00
11665586	LAW OFFICE OF WILLIAM O CASS JR LTD	6/1/2015	565.00
11664186	LEANNE AND JEREMIAH SHOCKLEY	5/26/2015	183.00
11662999	LEBANON FORD	5/19/2015	131,995.00
11664846	LEGACY MINISTRIES INTERNATIONAL	5/28/2015	1,500.00
11665451	LEGAL AID OF WESTERN OHIO	6/1/2015	14,819.94
11664291	LEIGH ANN CAPIZZI	5/26/2015	448.00
11665100	LENSCRAFTERS INC	5/29/2015	96.00
11663040	LEONA E STEARNS	5/19/2015	63.28
11665412	LEPI ENTERPRISES	6/1/2015	1,800.00
11663862	LESLIE R. KING	5/22/2015	85.45
11663698	LEXISNEXIS RISK & INFO ANALYTICS GROUP	5/21/2015	98.00
11663686	LEXISNEXIS RISK DATA MANAGEMENT INC	5/21/2015	328.86
11662946	LIBERTY S. MCKENNA	5/19/2015	32.20
11665423	LIFE ESSENTIALS INC	6/1/2015	3,388.44
11664187	LIFE START INC	5/26/2015	20,340.00
11663026	LIFE TECHNOLOGIES CORPORATION	5/19/2015	7,570.60
11665443	LIFE TECHNOLOGIES CORPORATION	6/1/2015	24,862.20
11665436	LIFESTAGES	6/1/2015	78.00
11663592	LIGHTHOUSE YOUTH SERVICES INC	5/21/2015	5,670.00
11664370	LIGHTHOUSE YOUTH SERVICES INC	5/27/2015	425.00
11665365	LIGHTHOUSE YOUTH SERVICES INC	6/1/2015	50.00
11663911	LINCOLN STORAGE INC	5/22/2015	25.00
11662923	LISA A. CARLIN	5/19/2015	662.40
11662907	LISA A. HOWZE	5/19/2015	844.10
11664058	LISA J. DIETRICH	5/26/2015	331.20
11665326	LISA J. LEEDY	6/1/2015	94.30
11664635	LMN DEVELOPMENT LLC	5/27/2015	343.35
11665337	LORIEN L. BIBB	6/1/2015	343.84
11663327	LOWES HOME CENTERS INC	5/20/2015	160.51
11663986	LOWES HOME CENTERS INC	5/22/2015	85.97
11664430	LOWES HOME CENTERS INC	5/27/2015	32.87
11664819	LOWES HOME CENTERS INC	5/28/2015	975.28
11665151	LOWES HOME CENTERS INC	5/29/2015	84.45
11665477	LOWES HOME CENTERS INC	6/1/2015	138.04

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11665033	LYNN M. COOPER	5/29/2015	117.00
11662980	M & R ELECTRIC MOTOR SERVICE INC	5/19/2015	430.00
11663266	M & R ELECTRIC MOTOR SERVICE INC	5/20/2015	4,120.00
11663897	M & R ELECTRIC MOTOR SERVICE INC	5/22/2015	205.00
11664748	M & R ELECTRIC MOTOR SERVICE INC	5/28/2015	299.00
11665106	M-E TURNKEY SERVICES INC	5/29/2015	1,250.00
11664151	MADISON CO SHERIFF OFFICE	5/26/2015	34.98
11664021	MAHER HANANDEH	5/22/2015	7,818.75
11665504	MAIN SEQUENCE TECHNOLOGY INC	6/1/2015	899.95
11663056	MAJOR SUPPLY CORP	5/19/2015	1,765.07
11663228	MAKELL C. BACCUS	5/20/2015	350.00
11663556	MALLORY MITCHELL	5/21/2015	593.40
11665002	MALOCU LAW OFFICE	5/28/2015	557.00
11665605	MALOCU LAW OFFICE	6/1/2015	299.00
11665000	MANNING LAW FIRM LLC	5/28/2015	125.00
11663588	MARCIANI PSYCHOLOGICAL SERVICES INC	5/21/2015	506.25
11663573	MARCUS MCDANIEL	5/21/2015	417.45
11663803	MARCY A VONDERWELL	5/21/2015	522.00
11665207	MARGO WENNEKES	5/29/2015	60.00
11664047	MARIAN LANES	5/22/2015	600.00
11665367	MARK A SCHEFFER	6/1/2015	503.00
11663260	MARK LANDERS	5/20/2015	400.00
11663233	MARK S. ANDERSON	5/20/2015	342.69
11664356	MARK S. ANDERSON	5/27/2015	108.33
11663236	MARK T. KUMPF	5/20/2015	1,479.25
11664067	MARNEE J. OLSON	5/26/2015	208.73
11663618	MARSHALL DAYTON TIRE SALES INC	5/21/2015	1,552.86
11663188	MARSHALL G LACHMAN ATTY	5/19/2015	4,700.00
11665588	MARSHALL G LACHMAN ATTY	6/1/2015	252.00
11665197	MARY A DIXSON	5/29/2015	220.00
11665603	MARY ANN THINNES ATTORNEY AT LAW	6/1/2015	345.46
11665195	MARY C ENTERPRISES INC	5/29/2015	165.23
11665336	MARY C. BERUS	6/1/2015	212.75
11662911	MARY CHRISTINE DE ALOIA	5/19/2015	159.85
11663555	MARY JANE JOHNSON	5/21/2015	19.55
11664057	MARY JANE JOHNSON	5/26/2015	13.23
11663914	MARYHAVEN INC	5/22/2015	4,189.34
11664117	MARYHAVEN INC	5/26/2015	6,554.80
11665077	MARYHAVEN INC	5/29/2015	2,300.40
11663037	MASTER LEASE INC	5/19/2015	69.44
11663977	MASTER LEASE INC	5/22/2015	467.50
11662964	MATTHEW BENDER & CO INC	5/19/2015	1,850.01
11664732	MATTHEW BENDER & CO INC	5/28/2015	3,641.38
11665044	MATTHEW BENDER & CO INC	5/29/2015	3,195.85
11665348	MATTHEW P. JUHASCIK	6/1/2015	100.00
11665028	MATTHEW TODD HAINES	5/29/2015	1,648.29
11664647	MAUREEN SLAUGHTER	5/27/2015	350.00
11663983	MAXIM STAFFING SOLUTIONS	5/22/2015	2,275.88
11664428	MAXIM STAFFING SOLUTIONS	5/27/2015	239.12
11665473	MAXIM STAFFING SOLUTIONS	6/1/2015	3,034.52
11663275	MCCORMICK EQUIPMENT CO INC	5/20/2015	251.00
11664756	MCCORMICK EQUIPMENT CO INC	5/28/2015	180.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663583	MCGRAW-HILL COMPANIES INC	5/21/2015	69.00
11663321	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/20/2015	5,222.01
11663678	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/21/2015	5,722.97
11665467	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/1/2015	4,641.34
11663973	MCMASTER-CARR SUPPLY CO.	5/22/2015	75.08
11664656	MEADOWS OF CATALPA	5/27/2015	755.00
11663720	MED MOBILE	5/21/2015	20,373.76
11663073	MEDS FOR VETS	5/19/2015	136.00
11662968	MEDWORK LLC	5/19/2015	90.00
11664124	MEGACITY FIRE PROTECTION	5/26/2015	126.90
11662938	MEGAN D. MCQUEEN-VAUGHN	5/19/2015	312.80
11662913	MEGAN E. JOYCE	5/19/2015	453.68
11663854	MELISSA D. LOWE	5/22/2015	227.70
11663932	MELS AUTO GLASS INC	5/22/2015	85.00
11662996	MERCHANTS SECURITY SERV.	5/19/2015	8,369.45
11663286	MERCHANTS SECURITY SERV.	5/20/2015	744.21
11663621	MERCHANTS SECURITY SERV.	5/21/2015	594.40
11663921	MERCHANTS SECURITY SERV.	5/22/2015	9,039.05
11664763	MERCHANTS SECURITY SERV.	5/28/2015	479.62
11665081	MERCHANTS SECURITY SERV.	5/29/2015	2,145.96
11665400	MERCHANTS SECURITY SERV.	6/1/2015	1,733.32
11663324	MERIAL LIMITED	5/20/2015	425.00
11664463	MESSAGE NETWORK INC	5/27/2015	850.00
11665188	METROPOLITAN TITLE AGENCY INC	5/29/2015	100.00
11663958	MIAMI COUNTY SHERIFF	5/22/2015	27.00
11664822	MIAMI VALLEY BROADCASTING	5/28/2015	1,402.50
11663280	MIAMI VALLEY CAREER	5/20/2015	13,606.00
11663915	MIAMI VALLEY CAREER	5/22/2015	800.00
11664387	MIAMI VALLEY CAREER	5/27/2015	8,073.00
11664758	MIAMI VALLEY CAREER	5/28/2015	7,944.00
11663277	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	5/20/2015	143.08
11665394	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	6/1/2015	21,705.61
11665402	MIAMI VALLEY GASKET CO INC	6/1/2015	65.10
11664107	MIAMI VALLEY HOSPITAL	5/26/2015	73.50
11664313	MIAMI VALLEY HOSPITAL	5/26/2015	143.00
11665381	MIAMI VALLEY HOSPITAL	6/1/2015	500.00
11663022	MIAMI VALLEY INTERPRETERS, LLC	5/19/2015	157.00
11664141	MIAMI VALLEY INTERPRETERS, LLC	5/26/2015	628.00
11663879	MIAMI VALLEY RTA	5/22/2015	6,000.00
11664366	MIAMI VALLEY RTA	5/27/2015	3,750.00
11665359	MIAMI VALLEY RTA	6/1/2015	55,000.00
11663055	MIAMISBURG MOUND COMMUNITY	5/19/2015	41,621.43
11664447	MIAMISBURG MOUND COMMUNITY	5/27/2015	41,621.43
11664075	MICHAEL B COLBERT	5/26/2015	188.89
11665343	MICHAEL B COLBERT	6/1/2015	295.43
11665596	MICHAEL C THOMPSON ATTY	6/1/2015	3,000.00
11664352	MICHAEL D. GLOVER	5/27/2015	5.98
11664715	MICHAEL J. FLANNERY	5/28/2015	60.00
11662928	MICHAEL M. LONDON	5/19/2015	100.05
11664074	MICHAEL M. LONDON	5/26/2015	77.63
11663185	MICHAEL MONTA ATTY	5/19/2015	1,165.00
11664992	MICHAEL MONTA ATTY	5/28/2015	1,710.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664995	MICHAEL R BOOHER	5/28/2015	255.00
11664077	MICHELLE L. GRODNER	5/26/2015	29.90
11664648	MICHELLE M. TUCKER	5/27/2015	300.00
11662919	MICHELLE R. SMITH	5/19/2015	242.08
11665208	MID AMERICA LAND TITLE AGENCY INC	5/29/2015	5,400.00
11663734	MID-WEST OHIO FORENSIC SERVICES LLC	5/21/2015	1,765.00
11664775	MIDWEST HYDRO SERVICES INC	5/28/2015	8,562.00
11665416	MIDWEST HYDRO SERVICES INC	6/1/2015	68,582.00
11665404	MIKE MOBLEY REPORTING	6/1/2015	114.25
11664020	MILLER & LURING CO LPA	5/22/2015	790.00
11663082	MILLER ENGINEERING GROUP, INC.	5/19/2015	80.00
11663838	MILLER FIRM LLC	5/21/2015	718.00
11663211	MILLER WALKER & BRUSH	5/19/2015	1,259.00
11663841	MILLER WALKER & BRUSH	5/21/2015	520.00
11664309	MILLER WALKER & BRUSH	5/26/2015	528.00
11664630	MILLER WALKER & BRUSH	5/27/2015	514.00
11665611	MILLER WALKER & BRUSH	6/1/2015	686.50
11665209	MITCHEL MILLER	5/29/2015	25.00
11662955	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/19/2015	3,405.57
11663247	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/20/2015	1,342.75
11663579	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/21/2015	9,668.40
11663876	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/22/2015	2,829.46
11664364	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/27/2015	643.52
11664722	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/28/2015	115.00
11665035	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	5/29/2015	1,799.00
11665358	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/1/2015	75.24
11664768	MODERN ENTRANCE SYS INC	5/28/2015	80.00
11663929	MODERN EQUIPMENT CO	5/22/2015	60.20
11663716	MODULAR SPACE CORP	5/21/2015	674.00
11664189	MODULAR SPACE CORP	5/26/2015	332.60
11663916	MONCO ENTERPRISES, INC	5/22/2015	212.50
11665175	MONTAGE ENTERPRISES INC	5/29/2015	258.97
11664053	MONTGOMERY COUNTY	5/22/2015	34,717.35
11665319	MONTGOMERY COUNTY	5/29/2015	8,689.46
11665320	MONTGOMERY COUNTY	5/29/2015	8,421.89
11663515	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	5/20/2015	25,000.00
11665012	MONTGOMERY COUNTY CLERK OF COURTS	5/28/2015	34.00
8117187	MONTGOMERY COUNTY COMMON PLEAS COURT	5/27/2015	5,000.00
11665410	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/1/2015	50.00
11662966	MOORE MEDICAL LLC	5/19/2015	151.01
11664734	MOORE MEDICAL LLC	5/28/2015	303.22
11665045	MOORE MEDICAL LLC	5/29/2015	56.73
11663033	MORGAN SERVICES INC	5/19/2015	610.21
11663974	MORGAN SERVICES INC	5/22/2015	314.20
11664159	MORGAN SERVICES INC	5/26/2015	284.67
11665136	MORGAN SERVICES INC	5/29/2015	287.86
11665457	MORGAN SERVICES INC	6/1/2015	292.71
11663083	MORPHO TRUST USA LLC	5/19/2015	12,084.00
11663833	MORRISON LAW OFFICE LAW LLC	5/21/2015	503.00
11665003	MORSE LEGAL SERVICES LLC	5/28/2015	370.00
11663069	MOTE & ASSOCIATES INC	5/19/2015	20,937.35
11663332	MOTION INDUSTRIES INC	5/20/2015	12,850.51

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664435	MOTION INDUSTRIES INC	5/27/2015	73.68
11665159	MOTION INDUSTRIES INC	5/29/2015	28.57
11663030	MOTOROLA SOLUTIONS INC	5/19/2015	1,758.00
11664418	MOTOROLA SOLUTIONS INC	5/27/2015	25,353.24
11663657	MT ENON MISSIONARY BAPTIST CHURCH	5/21/2015	6,667.00
11664458	MTS SAFETY PRODUCTS INC	5/27/2015	798.42
11663636	MULCHMAN	5/21/2015	951.75
11664183	MURPHY TRACTOR & EQUIPMENT CO	5/26/2015	182.97
11664451	MURPHY TRACTOR & EQUIPMENT CO	5/27/2015	2,400.00
11665179	MURPHY TRACTOR & EQUIPMENT CO	5/29/2015	614.31
11664192	MUSIC THERAPY CARE LLC	5/26/2015	400.00
11663980	MY BROTHERS KEEPER	5/22/2015	25,740.00
11662926	MYRA WHEELER	5/19/2015	360.53
11663048	NAPHCARE INC	5/19/2015	282,164.14
11664191	NATIONAL CONFERENCE FOR COMMUNITY	5/26/2015	942.37
11662969	NATIONAL MEDICAL SERVICES LABS	5/19/2015	3,068.00
11664437	NATIONAL TRUCK PARTS OF THE MIDWEST INC	5/27/2015	44.20
11665128	NATIONAL YOUTH ADVOCATE	5/29/2015	77,504.18
11665449	NATIONAL YOUTH ADVOCATE	6/1/2015	124.98
11663042	NATL SOCIETY OF PROFESSIONAL ENGINEERS	5/19/2015	296.00
11664664	NAVY FEDERAL CREDIT UNION	5/27/2015	1,153.50
11663688	NCH CORPORATION	5/21/2015	171.40
11664169	NCH CORPORATION	5/26/2015	457.66
11664440	NCH CORPORATION	5/27/2015	1,125.74
11665164	NCH CORPORATION	5/29/2015	171.17
11664424	NCL OF WISCONSIN, INC.	5/27/2015	105.15
11664809	NCL OF WISCONSIN, INC.	5/28/2015	297.83
11663609	NEPTUNE EQUIPMENT	5/21/2015	35,786.70
11664840	NETECH CORP	5/28/2015	14,504.56
11662942	NEVA ANN ROHRER	5/19/2015	26.45
11665308	NIA M. BASS	5/29/2015	61.99
11663872	NICOLE L. DIAK	5/22/2015	124.40
11664165	NIGP-UPPCC	5/26/2015	480.00
11664368	NORTHERN SAFETY CO INC	5/27/2015	107.62
11662998	NORTHMONT SIGN CO INC	5/19/2015	61.12
11663624	NORTHMONT SIGN CO INC	5/21/2015	200.25
11665085	NORTHMONT SIGN CO INC	5/29/2015	137.84
11665090	NORTHWEST CONSULTANTS INC	5/29/2015	10,368.00
11664023	NST BATTERY LLC	5/22/2015	92.88
11665206	NXKEM USA LLC	5/29/2015	322.07
11663304	OAKWOOD AUTO WASH INC	5/20/2015	189.50
11664113	OBERERS FLOWERS INC	5/26/2015	61.80
11663061	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/19/2015	622.72
11663340	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/20/2015	338.00
11663703	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/21/2015	232.50
11663704	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/21/2015	109.00
11663705	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/21/2015	857.58
11664009	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/22/2015	2,091.26
11664841	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/28/2015	2,132.73
11665172	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/29/2015	2,541.00
11665488	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/1/2015	847.00
11663898	OESTERLEN SERVICES FOR YOUTH INC	5/22/2015	13,270.00



**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664167	OFFICE DEPOT INC	5/26/2015	65.77
11665448	OHIO ASSOC OF CHILD	6/1/2015	50.00
11664737	OHIO ASSOCIATION OF PROBATE JUDGES	5/28/2015	350.00
11665105	OHIO CHILD SUPPORT DIRECTORS ASSOCIATION	5/29/2015	20.00
11664137	OHIO CSEA DIRECTORS ASSOC	5/26/2015	875.00
11663965	OHIO GRAPHCO, INC	5/22/2015	1,441.99
11663659	OHIO MACHINERY CO	5/21/2015	3,076.45
11663339	OHIO MEDICAL CAREER CENTER	5/20/2015	3,488.57
11664006	OHIO MEDICAL CAREER CENTER	5/22/2015	2,895.76
11664838	OHIO MEDICAL CAREER CENTER	5/28/2015	14,051.78
11665169	OHIO MEDICAL CAREER CENTER	5/29/2015	1,833.29
11665485	OHIO MEDICAL CAREER CENTER	6/1/2015	3,765.73
11663927	OHIO MENTOR INC	5/22/2015	30,301.90
11664401	OHIO MENTOR INC	5/27/2015	2,304.40
11663813	OHIO PUBLIC DEFENDER	5/21/2015	2,067.88
11664288	OHIO PUBLIC DEFENDER	5/26/2015	493.16
11663341	OHIO SOCIETY OF CPAS	5/20/2015	325.00
11665490	OHIO SOCIETY OF CPAS	6/1/2015	325.00
11665450	OHIO STATE ASSOC OF COUNTY VETERANS	6/1/2015	120.00
11665442	OHIO STATE ASSOCIATION OF COUNTY	6/1/2015	90.00
11664102	OHIO VALLEY AUDIO VISUAL LLC	5/26/2015	1,246.00
11664392	OHIO WATER ENVIRONMENT ASSOCIATION	5/27/2015	300.00
11664837	OIOPT ACQUISITION CORPORATION	5/28/2015	3,226.80
11664041	ONE WAY SERVICES FOR YOUTH	5/22/2015	3,150.00
11664855	ONLINE COMPUTER LIBRARY CENTER	5/28/2015	107.59
11663259	OPES	5/20/2015	450.00
11664839	OPTICA CONSULTING INC	5/28/2015	4,300.00
11663935	OPTICAL FASHION CENTERS INC	5/22/2015	559.00
11665419	OPTICAL FASHION CENTERS INC	6/1/2015	66.00
8117190	OPTUMRX INC (ACH)	5/27/2015	317,663.24
11664663	OR INVESTMENT GROUP LLC	5/27/2015	556.00
11664122	OREGON VILLAGE PRINT SHOPPE INC	5/26/2015	470.45
11664453	OREILLY AUTO PARTS	5/27/2015	407.55
11664821	ORKIN EXTERMINATING CO	5/28/2015	57.64
11665086	OSBURN ASSOCIATES INC	5/29/2015	5,109.48
11663070	OSUWITT LLC	5/19/2015	190.73
11665505	OSUWITT LLC	6/1/2015	31.14
11665363	OTIS ELEVATOR COMPANY	6/1/2015	78.97
11663232	OTIS K. SHEPPARD	5/20/2015	279.02
11663567	OTIS K. SHEPPARD	5/21/2015	168.53
11663843	OWENS ENTERTAINMENT, INC.	5/21/2015	750.00
11665075	P & R COMMUNICATIONS SERVICE INC	5/29/2015	130.00
11662929	PAM SAWYER	5/19/2015	444.36
11664860	PAMELA J DOBSON	5/28/2015	599.38
11665030	PAMELA L. DYER	5/29/2015	563.79
11663197	PAMELA LITTLE PINCHOT	5/19/2015	1,545.00
11663361	PARADIGM INDUSTRIAL LLC	5/20/2015	590.40
11663739	PARADIGM INDUSTRIAL LLC	5/21/2015	2,937.60
11665211	PARADIGM INDUSTRIAL LLC	5/29/2015	3,117.69
11664466	PARAMOUNT CHOICE ENTERPRISES INC	5/27/2015	200.00
11663643	PARITY INC.	5/21/2015	5,000.40
11664813	PARK UNIVERSITY	5/28/2015	1,740.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11662990	PARKING MANAGEMENT INC	5/19/2015	12.00
11664661	PATHFINDER REALTY INC	5/27/2015	362.50
11662932	PATRICE Y. WASHINGTON	5/19/2015	408.83
11663221	PATRICIA A. SLACKES	5/20/2015	6.90
11665330	PATRICIA NORVELL HODGSON	6/1/2015	179.40
11665345	PATRICK A. TURNBULL	6/1/2015	134.00
11663066	PATTERSON VETERINARY SUPPLY INC	5/19/2015	5,691.87
11663710	PATTERSON VETERINARY SUPPLY INC	5/21/2015	36.29
11664014	PATTERSON VETERINARY SUPPLY INC	5/22/2015	2,932.70
11665022	PAUL S. ROBINSON JR	5/29/2015	432.85
11665025	PAUL W. GRUNER	5/29/2015	1,295.02
11663063	PAULA GOOD	5/19/2015	67.20
11663591	PC SCALE INC	5/21/2015	4,081.09
11664427	PEAVEY CORPORATION	5/27/2015	21.75
11662921	PEGGY J. BIGI	5/19/2015	872.55
11664369	PENGAD INC.	5/27/2015	217.18
11664649	PERCY W VERA II	5/27/2015	200.00
11663028	PEST DOCTOR SYSTEMS INC	5/19/2015	261.80
11663314	PEST DOCTOR SYSTEMS INC	5/20/2015	9.73
11663666	PEST DOCTOR SYSTEMS INC	5/21/2015	90.72
11665131	PEST DOCTOR SYSTEMS INC	5/29/2015	105.44
11665453	PEST DOCTOR SYSTEMS INC	6/1/2015	502.07
11662950	PETER W. SEXTON JR.	5/19/2015	27.03
11663052	PETSMART INC	5/19/2015	83.98
11664832	PETSMART INC	5/28/2015	125.97
11663519	PHIL HAMPTON	5/20/2015	130.00
11663799	PHILLIP A REID ATTORNEY AT LAW	5/21/2015	615.00
11664279	PHILLIP A REID ATTORNEY AT LAW	5/26/2015	290.00
11665201	PHILLIPS FEED SERVICE INC	5/29/2015	851.60
11664338	PHYLLIS ALLEN	5/26/2015	80.00
11662984	PICKREL BROS. INC.	5/19/2015	363.42
11663269	PICKREL BROS. INC.	5/20/2015	1,027.73
11663607	PICKREL BROS. INC.	5/21/2015	41.95
11663902	PICKREL BROS. INC.	5/22/2015	436.16
11664109	PICKREL BROS. INC.	5/26/2015	315.97
11664382	PICKREL BROS. INC.	5/27/2015	434.22
11664750	PICKREL BROS. INC.	5/28/2015	7,720.81
11665068	PICKREL BROS. INC.	5/29/2015	184.16
11665385	PICKREL BROS. INC.	6/1/2015	49.62
11664022	PITNEY BOWES GLOBAL	5/22/2015	783.00
11663880	PITNEY BOWES INC	5/22/2015	240.00
11663881	PITNEY BOWES INC	5/22/2015	55.24
11665038	PITNEY BOWES INC	5/29/2015	255.96
11663933	PLACES	5/22/2015	8,083.00
11663338	PLANT TROLLEY INC	5/20/2015	216.00
11663589	PNC BANK	5/21/2015	57.00
11665046	PNC BANK	5/29/2015	95.00
11663885	PNC CAPITAL MARKETS LLC	5/22/2015	5,173.75
11664005	POMEGRANATE HEALTH SYSTEMS OF	5/22/2015	9,177.00
11665187	PRAIRIE FARMS DAIRY INC	5/29/2015	680.62
11662970	PRECISION LASER & INSTRUMENT INC	5/19/2015	217.26
11663250	PRECISION MICROPRODUCTS OF AMERICA INC	5/20/2015	198.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664017	PRELIMINARY INC	5/22/2015	4,126.50
11664848	PRELIMINARY INC	5/28/2015	19,432.25
11665496	PRELIMINARY INC	6/1/2015	12,379.50
11665050	PREMIER SAFETY & SERVICE INC	5/29/2015	763.50
11663625	PRINTPOINT, INC.	5/21/2015	3,819.94
11663988	PRO CHEM INC	5/22/2015	595.67
11663254	PROGRESSIVE PRINTERS INC	5/20/2015	6,330.00
11664445	PROTECH COMMUNICATION SERVICES LLC	5/27/2015	170.00
11664835	PROTECH COMMUNICATION SERVICES LLC	5/28/2015	258.50
11663709	PS MGMT INC	5/21/2015	144.76
11663738	PVS CHEMICAL SOLUTIONS, INC.	5/21/2015	1,019.28
11664004	QUALITY CARE RESIDENTIAL HOMES INC	5/22/2015	7,325.00
11664286	R L EMMONS & ASSOC INC	5/26/2015	2,655.00
11663001	R W EARHART COMPANY	5/19/2015	726.00
11663288	R W EARHART COMPANY	5/20/2015	29,863.44
11665407	R W EARHART COMPANY	6/1/2015	272.20
11663941	RANDD ASSOCIATES	5/22/2015	1,595.20
11663612	RANKIN AND HOUSER INC	5/21/2015	194.00
11665396	RAWDON-MEYERS INC	6/1/2015	2,170.00
11663646	REACH OUT OF MONTGOMERY CTY	5/21/2015	10,751.72
11665427	REACH OUT OF MONTGOMERY CTY	6/1/2015	1,976.82
11664078	REBEKKAH BREWER-KLONTZ	5/26/2015	30.48
11664408	REBUILDING TOGETHER DAYTON	5/27/2015	6,399.92
11663043	REED ELSEVIER INC	5/19/2015	1,068.00
11663982	REED ELSEVIER INC	5/22/2015	1,068.00
11664163	REED ELSEVIER INC	5/26/2015	200.00
11665149	REED ELSEVIER INC	5/29/2015	4,049.00
11663859	REGINA A. HOWELL	5/22/2015	238.63
11663067	REITER DAIRY LLC	5/19/2015	137.25
11663344	REITER DAIRY LLC	5/20/2015	120.33
11664450	REITER DAIRY LLC	5/27/2015	154.11
11664845	REITER DAIRY LLC	5/28/2015	322.80
11665178	REITER DAIRY LLC	5/29/2015	208.61
11664396	RELIABLE INDUSTRIAL PRODUCTS CO	5/27/2015	4,752.54
11665454	RELIABLE TRANSMISSION SERVICE MIDWEST	6/1/2015	206.72
11665495	RELIAS LEARNING LLC	6/1/2015	7,454.26
11663910	RENTZ CORP	5/22/2015	100.00
11663282	RETS TECH CENTER, INC.	5/20/2015	5,479.00
11664388	RETS TECH CENTER, INC.	5/27/2015	4,763.00
11664032	RETURNS INC	5/22/2015	20,864.00
11665346	RHIANNA C. CROWE	6/1/2015	43.70
11664719	RHINE L. MCLIN	5/28/2015	1,046.72
11664304	RICHARD BARNES	5/26/2015	205.00
11664624	RICHARD BARNES	5/27/2015	430.00
11664604	RICHARD D DONENFELD ATTY	5/27/2015	360.00
11662973	RICHARD D SMITH	5/19/2015	26.32
11665587	RICHARD HEMPFLING ATTY	6/1/2015	1,465.00
11663336	RICHLAND RESEARCH CORPORATION	5/20/2015	1,288.55
11663697	RICHMEIER THERAPEUTIC HOME INC	5/21/2015	12,750.00
11665364	RICOH USA INC	6/1/2015	192.86
11663358	RIESER & MARX LLC	5/20/2015	400.00
11665484	RJ PRO TINT LLC	6/1/2015	996.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664608	ROBERT ALAN BRENNER LLC	5/27/2015	890.00
11663815	ROBERT BELLOTO JR	5/21/2015	1,500.00
11664339	ROBERT COOK	5/26/2015	10.00
11664705	ROBERT E. SEXTON	5/28/2015	28.18
11665344	ROBERT E. SEXTON	6/1/2015	1,589.48
11663571	ROBERT STOUGHTON	5/21/2015	74.75
11664660	ROBERT WASELEWSKI	5/27/2015	1,050.00
11664312	ROBIN T TITUS	5/26/2015	584.00
11664778	ROBINSON SALT SUPPLY INC	5/28/2015	483.60
11663652	ROBY SERVICES, LTD	5/21/2015	1,050.67
11665114	ROBY SERVICES, LTD	5/29/2015	156.04
11663816	ROBYN TRAYWICK	5/21/2015	281.00
11664612	ROBYN TRAYWICK	5/27/2015	1,322.00
11663577	ROCHELLE GARNER	5/21/2015	44.85
11665190	ROCHESTER SOFTWARE ASSOCIATES INC	5/29/2015	4,300.00
11662897	ROGER WILLIAM LOY JR.	5/19/2015	12.08
11663199	ROGERS & GREENBERG LLP	5/19/2015	240.00
11663810	ROGERS & GREENBERG LLP	5/21/2015	750.00
11664199	ROLANDO LEWIS PLACEMENT FACILITY	5/26/2015	27,740.00
11663235	RONALD A LONG	5/20/2015	275.00
11664135	ROSS GROUP INC	5/26/2015	3,687.50
11665376	ROTARY CLUB OF DAYTON OHIO	6/1/2015	35.00
11665486	ROTO ROOTER SERVICES CO INC	6/1/2015	400.00
11664205	RTC RESOURCE ACQUISTION CORP	5/26/2015	29,575.00
11663018	RUMPKE OF OHIO INC	5/19/2015	803.79
11663302	RUMPKE OF OHIO INC	5/20/2015	769.47
11663950	RUMPKE OF OHIO INC	5/22/2015	71.25
11664410	RUMPKE OF OHIO INC	5/27/2015	64.09
11663190	RYAN L BRUNK	5/19/2015	278.00
11664869	RYAN MARTIN	5/28/2015	35.00
11664706	RYAN MCEWAN	5/28/2015	254.08
11665020	RYAN MCEWAN	5/29/2015	39.83
11664784	S&D-OSTERFELD MECHANICAL INC	5/28/2015	162.75
11663700	SAFEHOUSE RESIDENTIAL SERVICE	5/21/2015	36,215.00
11663968	SAFELY HOME INC	5/22/2015	6,739.20
11665168	SAFEMARK TITLE AGENCY INC	5/29/2015	8,417.00
11663320	SAFETY KLEEN CORPORATION	5/20/2015	171.07
11665340	SAHERA Y. KENNEDY	6/1/2015	12.08
11664798	SALLY BEAUTY SUPPLY INC	5/28/2015	250.98
11665043	SALVATION ARMY	5/29/2015	1,551.78
11665379	SALVATION ARMY	6/1/2015	599.60
11664091	SAMARITAN BEHAVIORAL HEALTH INC	5/26/2015	4,515.43
11664650	SAMMY LEE JOHNSON II	5/27/2015	200.00
11664367	SAMUEL D. FAULKNER	5/27/2015	3,677.30
11664709	SAMUEL J. BRAUN	5/28/2015	56.35
11662941	SANDRA MARIE HUNT	5/19/2015	27.60
11663852	SANDRA MARIE KNAPP	5/22/2015	19.52
11663050	SANDY'S AUTO AND TRUCK SERVICE INC	5/19/2015	172.40
11663684	SANDY'S AUTO AND TRUCK SERVICE INC	5/21/2015	227.50
11663991	SANDY'S AUTO AND TRUCK SERVICE INC	5/22/2015	48.00
11664168	SANDY'S AUTO AND TRUCK SERVICE INC	5/26/2015	166.25
11663842	SARITA SIMON	5/21/2015	192.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664310	SARITA SIMON	5/26/2015	207.00
11663317	SCHILLER DUCANTO & FLECK LLP	5/20/2015	20.00
11664794	SCHINDLER ELEVATOR CORP	5/28/2015	689.43
11663210	SCOTT A ASHELMAN	5/19/2015	624.00
11664306	SCOTT A ASHELMAN	5/26/2015	394.00
11665005	SCOTT A ASHELMAN	5/28/2015	227.00
11665134	SEARS, ROEBUCK AND CO.	5/29/2015	398.77
11664037	SEEDS 4 LIFE INC	5/22/2015	26,829.00
11663731	SEI, INC.	5/21/2015	93.50
11664031	SEI, INC.	5/22/2015	11.22
11665317	SELECT PORTFOLIO SERVICING INC	5/29/2015	232.20
11665087	SELZ PRINTING CO., WM.A.	5/29/2015	658.58
11663610	SENIOR RESOURCE CONNECTION	5/21/2015	13,901.90
11665389	SENIOR RESOURCE CONNECTION	6/1/2015	24,826.70
11664465	SERVICE MASTER RESTORE BY ANGLER	5/27/2015	931.50
11664185	SGI GROUP LLC	5/26/2015	5,000.00
11663064	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/19/2015	1,111.00
11664181	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/26/2015	874.00
11663715	SHANETTA SUTTON DDS LLC	5/21/2015	75.00
11665182	SHANETTA SUTTON DDS LLC	5/29/2015	305.00
11663873	SHANIQUA N. JONES	5/22/2015	17.25
11663565	SHANTA J. CHILTON	5/21/2015	739.45
11663595	SHARON L MULLINS	5/21/2015	4,750.00
11663888	SHAUN A ROBERTS	5/22/2015	200.00
11664340	SHAWN GILLESPIE	5/26/2015	80.00
11663226	SHAWNA L. HILL	5/20/2015	300.15
11665079	SHEEHAN BROTHERS VENDING INC	5/29/2015	189.20
11663858	SHEILA R. CHAMP	5/22/2015	21.18
11662900	SHELIA MARIE STAHL-CROWE	5/19/2015	605.18
11664094	SHELL OIL COMPANY	5/26/2015	19.70
11665042	SHELL OIL COMPANY	5/29/2015	98.06
11665362	SHELL OIL COMPANY	6/1/2015	53.98
11663563	SHELLY AGGARWAL	5/21/2015	706.10
11663572	SHERI SUE MEYER	5/21/2015	70.73
11663564	SHERRY L. SCHAAF	5/21/2015	511.75
11663311	SHERWIN-WILLIAMS CO	5/20/2015	14.89
11663964	SHERWIN-WILLIAMS CO	5/22/2015	154.38
11665447	SHERWIN-WILLIAMS CO	6/1/2015	1,080.61
11663808	SHIREEN J HEBERT ATTY	5/21/2015	967.00
11664282	SHIREEN J HEBERT ATTY	5/26/2015	270.00
11664729	SIEMENS INDUSTRY	5/28/2015	1,190.68
11664774	SIGNATURE CONTROL SYSTEMS, INC.	5/28/2015	308.00
11665092	SIGNATURE CONTROL SYSTEMS, INC.	5/29/2015	175.00
11664357	SILVIA S. ANDERSON	5/27/2015	146.28
11663560	SIMONE D. STONE	5/21/2015	181.70
11664433	SIMPLEX GRINNELL LP	5/27/2015	481.00
11664826	SIMPLEX GRINNELL LP	5/28/2015	13,584.49
11662994	SINCLAIR COMMUNITY COLLEGE	5/19/2015	104.03
11663278	SINCLAIR COMMUNITY COLLEGE	5/20/2015	1,668.00
11663279	SINCLAIR COMMUNITY COLLEGE	5/20/2015	7,000.00
11664116	SINCLAIR COMMUNITY COLLEGE	5/26/2015	24.00
11664386	SINCLAIR COMMUNITY COLLEGE	5/27/2015	68,682.50

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664757	SINCLAIR COMMUNITY COLLEGE	5/28/2015	7,350.00
11665076	SINCLAIR COMMUNITY COLLEGE	5/29/2015	268.00
11663985	SINCLAIR PROPERTIES LLC	5/22/2015	469.00
11664735	SIRCHIE FINGER PRINT LAB'S	5/28/2015	203.57
11663999	SKYAIR INC	5/22/2015	30,260.75
11662982	SNYDER CONCRETE PRODUCTS INC	5/19/2015	312.60
11664397	SOCIETY OF ST VINCENT DE PAUL	5/27/2015	2,413.60
11664851	SOLCON INC	5/28/2015	4,146.40
11664740	SOLID BLEND TECHNOLOGIES INC	5/28/2015	390.40
11664443	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	5/27/2015	715.00
11663005	SON ENTERPRISES INC	5/19/2015	4,990.00
11664872	SOUND UNIFORM GROUP LLC	5/28/2015	3,016.50
11663285	SOUTH COMMUNITY INC	5/20/2015	1,573.71
11664121	SOUTH COMMUNITY INC	5/26/2015	606.27
11663620	SOUTH COMMUNITY, INC.	5/21/2015	39,985.00
11664391	SOUTH COMMUNITY, INC.	5/27/2015	997.50
11664762	SOUTH COMMUNITY, INC.	5/28/2015	29,505.65
11664190	SOUTHERN SALES COMPANY INC	5/26/2015	3,429.45
11664176	SOUTHWESTERN OHIO COUNCIL	5/26/2015	14,865.69
11663354	SOUTHWESTERN OHIO SELF INSURERS ASSOC	5/20/2015	50.00
11665198	SPANLINK COMMUNICATIONS INC	5/29/2015	4,810.00
11663966	SPECIALIZED ALTERNATIVES FOR FAMILIES	5/22/2015	86,416.34
11665129	SPECIALIZED ALTERNATIVES FOR FAMILIES	5/29/2015	67.00
11663335	SPECIALTY ENTERPRISES INC	5/20/2015	960.00
11664441	SPECIALTY ENTERPRISES INC	5/27/2015	459.70
11664830	SPECIALTY ENTERPRISES INC	5/28/2015	3,315.80
11663948	SPEEDWAY SUPER AMERICA	5/22/2015	17,306.25
11664787	SPEEDWAY SUPER AMERICA	5/28/2015	522.63
11665108	SPEEDWAY SUPER AMERICA	5/29/2015	758.42
11665430	SPEEDWAY SUPER AMERICA	6/1/2015	97,000.00
11665431	SPEEDWAY SUPER AMERICA	6/1/2015	38.32
11665204	SPOK INC	5/29/2015	27.44
11664736	SPORTS SUPPLY GROUP INC	5/28/2015	1,268.90
11663604	ST JOSEPH ORPHANAGE	5/21/2015	5,583.30
11663900	ST JOSEPH ORPHANAGE	5/22/2015	5,769.41
11665065	ST JOSEPH ORPHANAGE	5/29/2015	25,218.10
11663003	ST VINCENT DE PAUL/JOB CENTER	5/19/2015	152,277.44
11663957	ST VINCENT FAMILY CENTERS	5/22/2015	2,739.00
11662902	STACIA R. BURLINGAME	5/19/2015	145.48
11664417	STAGG SAFETY EQUIPMENT INC	5/27/2015	111.86
11665125	STANDARD LAW ENFORCEMENT SUPPLY CO	5/29/2015	257.86
11663895	STANDARD REGISTER CO.	5/22/2015	6,743.62
11665167	STANTEC CONSULTING SERVICES	5/29/2015	1,336.09
11663580	STAPLES CONTRACT & COMMERCIAL INC	5/21/2015	53.34
11664092	STAPLES CONTRACT & COMMERCIAL INC	5/26/2015	48,144.57
11664365	STAPLES CONTRACT & COMMERCIAL INC	5/27/2015	728.79
11664724	STAPLES CONTRACT & COMMERCIAL INC	5/28/2015	744.29
11665037	STAPLES CONTRACT & COMMERCIAL INC	5/29/2015	48,867.51
11664171	STATE OF COLORADO	5/26/2015	30.00
11663297	STATE OF OHIO	5/20/2015	1,788.89
11663937	STATE OF OHIO	5/22/2015	188.88
11664407	STATE OF OHIO	5/27/2015	25.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11665097	STATE OF OHIO	5/29/2015	50.00
11665099	STATE OF OHIO	5/29/2015	188.88
11665124	STATE OF OHIO TREASURER	5/29/2015	320.00
11663993	STATE OF OKLAHOMA	5/22/2015	712.25
11663187	STATON FISHER & CONBOY LLP	5/19/2015	176.00
11664994	STATON FISHER & CONBOY LLP	5/28/2015	705.00
11664341	STEPHANIE FRAZIER	5/26/2015	80.00
11665595	STEPHEN BEHNKE	6/1/2015	462.00
11664302	STEPHEN D GREGG	5/26/2015	224.00
11665052	STEPHEN F WELLS AND JODI A WELLS	5/29/2015	700.00
11664353	STEPHEN L. OFFORD	5/27/2015	15.53
11664651	STEPHEN PAUL HANEY	5/27/2015	300.00
11664713	STEPHEN PAYNE	5/28/2015	47.40
11663912	STEPHENS, WALTER F JR.INC	5/22/2015	38.80
11664801	STERICYCLE INC	5/28/2015	143.43
11663654	STERLING PAPER	5/21/2015	4,024.52
11663956	STERLING PAPER	5/22/2015	784.80
11664142	STERLING PAPER	5/26/2015	3,582.00
11665116	STERLING PAPER	5/29/2015	3,506.36
11663829	STEVEN ABSHIRE	5/21/2015	1,708.00
11664299	STEVEN ABSHIRE	5/26/2015	1,298.00
11664287	STEVEN E ELLIOTT, ATTY	5/26/2015	547.00
11663869	STEVEN FREDERICK SCHULZE	5/22/2015	213.25
11663558	STEVEN H. CRAWFORD	5/21/2015	5.75
11664708	STEVEN PHILLIP HARSMAN JR	5/28/2015	65.55
11663514	STILLWATER HEALTH CENTER	5/20/2015	70.00
11664315	STILLWATER HEALTH CENTER	5/26/2015	66.99
11665115	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	5/29/2015	350.88
11665508	STONE HOUSE SWEETS LLC	6/1/2015	100.00
11664153	STOOPS FREIGHTLINER & QUALITY TRAILER	5/26/2015	1,436.47
11665130	STOOPS FREIGHTLINER & QUALITY TRAILER	5/29/2015	404.41
11663057	STOP PROCESSING CENTER INC	5/19/2015	50.06
11663824	STRAHORN & COMPANY LLC	5/21/2015	210.98
11664617	STRAHORN & COMPANY LLC	5/27/2015	165.00
11665177	SUCCESS LANE II ASSETS LLC	5/29/2015	625.00
11662898	SUE ANN POWELL	5/19/2015	192.05
11663971	SUMMIT COUNTY SHERIFF	5/22/2015	17.64
11664155	SUMMIT COUNTY SHERIFF	5/26/2015	44.28
11665153	SUNBELT RENTALS INC	5/29/2015	95.46
11663683	SUNGARD PUBLIC SECTOR	5/21/2015	164.51
11664438	SUNGARD PUBLIC SECTOR USERS	5/27/2015	410.00
11665205	SUNSET ENTERPRISES LLC	5/29/2015	42.00
11665513	SUNSET ENTERPRISES LLC	6/1/2015	2,628.00
11664765	SUPER SUBBYS INC	5/28/2015	82.75
11663253	SUPPLEMENTAL HEALTH CARE	5/20/2015	246.45
11664733	SUPPLEMENTAL HEALTH CARE	5/28/2015	665.43
11664283	SURDYK DOWD & TURNER CO., LPA	5/26/2015	1,500.00
11663676	SURVEY MONKEY	5/21/2015	250.00
11663913	TALBERT HOUSE	5/22/2015	2,808.90
11664355	TAMIKA Y. BALL	5/27/2015	69.72
11662908	TAMMY M. SMITH	5/19/2015	419.75
11662949	TAMMY R. COOPER	5/19/2015	113.85

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11662914	TANEAH R. MATTHEWS	5/19/2015	123.63
11664072	TANEAH R. MATTHEWS	5/26/2015	43.75
11663864	TANYA M. SHEETS	5/22/2015	442.75
11663861	TANYA S. GREEN	5/22/2015	185.51
11664172	TASER INTERNATIONAL INC	5/26/2015	1,020.96
11664361	TAWANA JONES	5/27/2015	16.10
11665104	TDH MARKETING & COMMUNICATIONS INC	5/29/2015	900.00
11662967	TELE-INTERPRETERS LLC	5/19/2015	123.54
11665145	TENNANT COMPANY	5/29/2015	383.61
11664161	TERMINAL SUPPLY CO.	5/26/2015	561.46
11664800	TERMINIX INTERNATIONAL	5/28/2015	47.00
11665137	TERMINIX INTERNATIONAL	5/29/2015	36.00
11662945	TERRI A. CLARK	5/19/2015	28.75
11662974	TERRI CARTER	5/19/2015	64.96
11665019	TERRI S. ADOFF	5/29/2015	253.00
11664342	TERRIE GRISMER	5/26/2015	80.00
11664084	TERRY R. HART	5/26/2015	66.13
11665352	TERRY R. HART	6/1/2015	278.88
11664815	TESSCO INC	5/28/2015	101.91
11663696	TEST AMERICA LABORATORIES	5/21/2015	618.00
11664446	TEST AMERICA LABORATORIES	5/27/2015	25.00
11664836	TEST AMERICA LABORATORIES	5/28/2015	28.00
11663860	THAD SARGENT	5/22/2015	48.07
11663887	THE BAIR FOUNDATION	5/22/2015	20,263.47
11663692	THE FOODBANK INC	5/21/2015	9,165.75
11665093	THE I-7075 DEVELOPMENT ASSOCIATION	5/29/2015	50.00
11665414	THE I-7075 DEVELOPMENT ASSOCIATION	6/1/2015	100.00
11663969	THE MARSH FOUNDATION	5/22/2015	11,700.00
11663276	THE OHLMANN GROUP, INC.	5/20/2015	1,870.00
11664385	THE OHLMANN GROUP, INC.	5/27/2015	6,960.00
11665468	THE PROPHET CORPORATION	6/1/2015	652.86
11665158	THELEN ASSOCIATES INC	5/29/2015	263.50
11663203	THERESA A BAKER ATTY	5/19/2015	90.00
11663942	THERMO ASPHALT REPAIR INC	5/22/2015	21,821.29
11663717	THERON E SPENCE	5/21/2015	500.00
11664395	THINK PATENTED	5/27/2015	1,790.00
11665405	THINK PATENTED	6/1/2015	15,500.00
11663189	THOMAS B SCOTT	5/19/2015	120.00
11662920	THOMAS C. LUEBBE	5/19/2015	120.75
11663867	THOMAS DONAHUE	5/22/2015	139.15
11663987	THOMAS G. RAUCH CO LPA	5/22/2015	1,540.50
11664766	THOMAS O MARTIN PHD	5/28/2015	7,250.00
11665606	THOMAS SCHIFF LLC	6/1/2015	1,059.00
11663346	THOMAS WHELLEY	5/20/2015	400.00
11665445	THURMAN LEGGS JR	6/1/2015	790.00
11663331	THYSSENKRUPP ELEVATOR CORP	5/20/2015	849.37
11665341	TIFFANY M. TUTTLE	6/1/2015	596.28
11664795	TIME KEEPING SYSTEMS INC	5/28/2015	295.00
11662961	TIME WARNER CABLE	5/19/2015	2,826.00
11662962	TIME WARNER CABLE	5/19/2015	75.25
11663585	TIME WARNER CABLE	5/21/2015	663.00
11663883	TIME WARNER CABLE	5/22/2015	86.92



**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11664095	TIME WARNER CABLE	5/26/2015	64.95
11664202	TIMOTHY R SAUNDERS	5/26/2015	35.00
11663865	TOBY E. LOBBERECHT	5/22/2015	101.78
11664874	TODD SPROTBERY	5/28/2015	321.00
11665321	TONI BRAME	5/29/2015	105.00
11663566	TONI M. PENEWIT	5/21/2015	502.55
11665027	TONY LEE BELL	5/29/2015	1,042.05
11664029	TOTAL HOMECARE SOLUTIONS	5/22/2015	12,272.10
11665334	TOVA L. ROSE	6/1/2015	933.80
11662960	TRACTOR SUPPLY CO	5/19/2015	89.98
11665493	TRANSCRIPTION GEAR INC	6/1/2015	479.99
11663642	TREASURER STATE OF OHIO	5/21/2015	420.00
11664130	TREASURER STATE OF OHIO	5/26/2015	30.00
11664131	TREASURER STATE OF OHIO	5/26/2015	30.00
11664132	TREASURER STATE OF OHIO	5/26/2015	30.00
11664316	TREASURER STATE OF OHIO	5/26/2015	7.50
11664406	TREASURER STATE OF OHIO	5/27/2015	262.00
11665009	TREASURER STATE OF OHIO	5/28/2015	402.70
11665098	TREASURER STATE OF OHIO	5/29/2015	27,208.00
11665314	TRI-PARK HOLDINGS	5/29/2015	312.70
11663038	TRIAD TECHNOLOGIES LLC	5/19/2015	43.63
11663679	TRIAD TECHNOLOGIES LLC	5/21/2015	675.11
11664162	TRIAD TECHNOLOGIES LLC	5/26/2015	154.42
11664812	TRIAD TECHNOLOGIES LLC	5/28/2015	122.34
11665471	TRIAD TECHNOLOGIES LLC	6/1/2015	68.41
11664111	TUFFY BROOKS SPORTING GDS	5/26/2015	310.00
11663060	TW TELECOM HOLDINGS INC	5/19/2015	2,666.19
11664008	TW TELECOM HOLDINGS INC	5/22/2015	4,710.40
11665171	TW TELECOM HOLDINGS INC	5/29/2015	3,649.87
11665487	TW TELECOM HOLDINGS INC	6/1/2015	281.52
11664003	TYBERA DEVELOPMENT GROUP INC	5/22/2015	11,834.00
11663329	TYCO INTEGRATED SECURITY LLC	5/20/2015	3,518.91
11664823	TYCO INTEGRATED SECURITY LLC	5/28/2015	300.99
11664307	TYLER STARLINE	5/26/2015	1,352.00
11664629	TYLER STARLINE	5/27/2015	1,452.00
11663690	UCR LLC	5/21/2015	580.00
11663034	ULINE, INC.	5/19/2015	141.56
11665109	ULLIMAN SCHUTTE CONSTRUCTION LLC	5/29/2015	44,571.00
11665174	UNI-SELECT USA INC	5/29/2015	159.00
11664039	UNITED METRO MEDIA	5/22/2015	897.00
11663031	UNITED PARCEL SERVICE	5/19/2015	5.97
11663270	UNITED REHABILITATION SERVICES	5/20/2015	974.70
11663611	UNITED REHABILITATION SERVICES	5/21/2015	21,629.90
11663906	UNITED REHABILITATION SERVICES	5/22/2015	4,750.00
11664991	UNITED STATES TREASURY	5/28/2015	400.00
11665571	UNITED STATES TREASURY	6/1/2015	113.00
11665064	UNITED WAY OF THE GREATER DAYTON AREA	5/29/2015	3,083.67
11663694	UNIVAR USA INC	5/21/2015	2,156.70
11664173	UNIVAR USA INC	5/26/2015	822.15
11664831	UNIVAR USA INC	5/28/2015	2,431.80
11665491	UNIVERSITY PSYCHOLOGICAL SERVICES	6/1/2015	1,290.00
11665180	UNIVERSITY RESIDENCES WSU LLC	5/29/2015	1,510.38

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663045	UPS GROUND FREIGHT INC	5/19/2015	626.60
11663627	UPTIME SOLUTIONS ASSOCIATES, INC	5/21/2015	744.56
11664019	US BANCORP EQUIPMENT FINANCE INC	5/22/2015	2,993.88
11664188	US BANCORP EQUIPMENT FINANCE INC	5/26/2015	4,821.48
11663360	US BANCORP GOVERNMENT LEASING	5/20/2015	1,098.21
11663920	US BANK	5/22/2015	6,600.09
11665080	US BANK	5/29/2015	6,549.10
11663352	US FOOD INC	5/20/2015	521.17
11663724	US FOOD INC	5/21/2015	147.60
11664854	US FOOD INC	5/28/2015	688.41
11665186	US FOOD INC	5/29/2015	6,118.89
11665499	US FOOD INC	6/1/2015	37.53
11664096	US SECURITY ASSOCIATES INC	5/26/2015	5,715.36
11663975	UTILITY SUPPLY OF AMERICA	5/22/2015	867.82
11664802	UTILITY SUPPLY OF AMERICA	5/28/2015	61.27
11663851	VALERIE A. OGLESBY	5/22/2015	240.93
11664060	VALERIE A. OGLESBY	5/26/2015	388.70
11662978	VALLEY ASPHALT CORP.	5/19/2015	96.20
11665060	VALLEY ASPHALT CORP.	5/29/2015	1,251.30
11663658	VALLEY INDUSTRIAL CRANE LLC	5/21/2015	341.88
11665444	VALLEY INDUSTRIAL CRANE LLC	6/1/2015	710.00
11664289	VALLONE LAW OFFICES	5/26/2015	910.00
11665494	VALUE OPTIONS INC	6/1/2015	7,254.36
11663348	VALUED RELATIONSHIPS INC	5/20/2015	5,857.91
11664138	VANCE HAFLE	5/26/2015	91.00
11662935	VANTOSHIA MOORE	5/19/2015	11.50
11663029	VECTREN ENERGY DELIVERY OF OHIO INC	5/19/2015	83.00
11663315	VECTREN ENERGY DELIVERY OF OHIO INC	5/20/2015	104.61
11663422	VECTREN ENERGY DELIVERY OF OHIO INC	5/20/2015	35.69
11663516	VECTREN ENERGY DELIVERY OF OHIO INC	5/20/2015	1,505.18
11663667	VECTREN ENERGY DELIVERY OF OHIO INC	5/21/2015	840.45
11664157	VECTREN ENERGY DELIVERY OF OHIO INC	5/26/2015	538.56
11664658	VECTREN ENERGY DELIVERY OF OHIO INC	5/27/2015	1,506.55
11664667	VECTREN ENERGY DELIVERY OF OHIO INC	5/27/2015	193.73
11665316	VECTREN ENERGY DELIVERY OF OHIO INC	5/29/2015	279.90
11665318	VECTREN ENERGY DELIVERY OF OHIO INC	5/29/2015	6,203.96
11663296	VERIZON WIRELESS	5/20/2015	762.87
11665424	VERIZON WIRELESS	6/1/2015	7,340.73
11664065	VICKI L. PETTIS	5/26/2015	265.20
11665331	VICKI L. PETTIS	6/1/2015	196.41
11665013	VICKIE S BRYANT	5/28/2015	45.33
11664343	VICKIE WALLER	5/26/2015	80.00
11663013	VIKING GROUP INC	5/19/2015	442.55
11663661	VILLAGE NETWORK	5/21/2015	6,931.50
11664177	VIRGIL WILEY DIST LLC	5/26/2015	18,392.00
11665597	VIRGINIA ANN BRYANT-BEACH	6/1/2015	518.95
11664605	VIRGINIA VANDEN BOSCH ATTY	5/27/2015	150.00
11663019	VOCALINK INC	5/19/2015	158.00
11663303	VOCALINK INC	5/20/2015	84.00
11663649	VOCALINK INC	5/21/2015	2,247.00
11663952	VOCALINK INC	5/22/2015	5,830.50
11665111	VOCALINK INC	5/29/2015	217.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11663662	VOSS CHEVROLET	5/21/2015	189.22
11663669	W W GRAINGER INC	5/21/2015	527.29
11664419	W W GRAINGER INC	5/27/2015	37.76
11664797	W W GRAINGER INC	5/28/2015	81.68
11665132	W W GRAINGER INC	5/29/2015	159.84
11665133	W W GRAINGER INC	5/29/2015	1,223.40
11665455	W W GRAINGER INC	6/1/2015	349.98
11663875	WADE A. HUFFMAN	5/22/2015	48.88
11663272	WAGONER STORES INC	5/20/2015	125.00
11663907	WAGONER STORES INC	5/22/2015	125.00
11664752	WAGONER STORES INC	5/28/2015	94.99
11665096	WAIBEL ENERGY SYSTEMS	5/29/2015	547.36
11663681	WALKER CHRYSLER JEEP	5/21/2015	1,115.31
11663884	WALL STREET JOURNAL	5/22/2015	413.40
11663273	WALTS AUTO WRECKING INC.	5/20/2015	130.00
11664843	WALZ CERTIFIED MAIL SOLUTIONS LLC	5/28/2015	2,768.78
11663959	WARREN COUNTY SHERIFF	5/22/2015	31.49
11664143	WARREN COUNTY SHERIFF	5/26/2015	14.98
11664413	WARREN COUNTY WATER & SEWER DEPT	5/27/2015	591.60
11664791	WARREN COUNTY WATER & SEWER DEPT	5/28/2015	24.27
11663670	WASTE MANAGEMENT OF OHIO INC	5/21/2015	7,121.21
11664420	WASTE MANAGEMENT OF OHIO INC	5/27/2015	123,623.56
11665459	WASTE MANAGEMENT OF OHIO INC	6/1/2015	3,186.82
11664861	WATCH SYSTEMS LLC	5/28/2015	525.28
11665202	WAY TECHNOLOGY LLC	5/29/2015	545.20
11665377	WEIFFENBACH MARBLE & TILE	6/1/2015	2,667.00
11663265	WEILER WELDING CO., INC.	5/20/2015	48.90
11663602	WEILER WELDING CO., INC.	5/21/2015	436.43
11663896	WEILER WELDING CO., INC.	5/22/2015	1,137.90
11664106	WEILER WELDING CO., INC.	5/26/2015	21.81
11664377	WEILER WELDING CO., INC.	5/27/2015	57.25
11665061	WEILER WELDING CO., INC.	5/29/2015	287.59
11663924	WELLS ELECTRICAL CONTR	5/22/2015	125.00
11663293	WENZLER DAYCARE & LEARNING CENTER INC	5/20/2015	1,200.00
11663593	WESCO DISTRIBUTION INC	5/21/2015	85.00
11664099	WESCO DISTRIBUTION INC	5/26/2015	78.00
11664372	WESCO DISTRIBUTION INC	5/27/2015	396.35
11663597	WESLEY COM CENTER INC	5/21/2015	3,842.12
11664375	WESLEY COM CENTER INC	5/27/2015	8,487.55
11664665	WESLEY III JASPER	5/27/2015	200.00
11664811	WEST PUBLISHING CORP	5/28/2015	2,645.46
11665147	WEST PUBLISHING CORP	5/29/2015	4,093.99
11665469	WEST PUBLISHING CORP	6/1/2015	901.50
11665470	WEST PUBLISHING CORP	6/1/2015	423.91
11663675	WESTERN STATES ENVELOPE	5/21/2015	365.11
11665438	WHITE ALLEN FAMILY COMPANIES	6/1/2015	180.04
11664363	WILLIAM D. DRAUGELIS	5/27/2015	66.70
11663234	WILLIAM DALE MYERS	5/20/2015	53.60
11664010	WILLIAM H WOLFF JR LLC	5/22/2015	200.00
11664083	WILLIAM H. EHRSTINE	5/26/2015	129.38
11664666	WILLIAM J BLEDSOE	5/27/2015	200.00
11663186	WILLIAM T DALY	5/19/2015	1,680.00

**Payments Approved by Board of County Commissioners on 6/2/2015**

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11663797	WILLIAM T DALY	5/21/2015	400.00
11664993	WILLIAM T DALY	5/28/2015	400.00
11664871	WILSON EMERGENCY PHYSICIAN PARTNERS PLLC	5/28/2015	753.30
11663016	WIMSATT ENTERPRISES INC DBA PRICE STORES	5/19/2015	106.18
11664755	WOLF CREEK CO INC	5/28/2015	16.39
11664308	WOODRUFF LAW OFFICE LLC	5/26/2015	544.00
11663362	WR HACKETT INC	5/20/2015	73.35
11664868	WR HACKETT INC	5/28/2015	128.90
11665212	WR HACKETT INC	5/29/2015	55.95
11664314	WRIGHT STATE UNIVERSITY	5/26/2015	1,260.00
11664036	YOSI INTERNATIONAL INC	5/22/2015	14,595.00
11663605	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/21/2015	9,623.40
11664379	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/27/2015	12,525.00
11665380	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/1/2015	37,279.18
11663357	YOUR STARTING POINT	5/20/2015	13,510.00
11665144	ZEKE ESTES	5/29/2015	305.00
11663343	ZIEHLER LAWN AND TREE CARE	5/20/2015	1,068.90
11663711	ZIKS FAMILY PHARMACY INC	5/21/2015	126.94
			10,857,324.03