



Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11669128	A E DAVID COMPANY INC	6/18/2015	2,169.37
11669591	A E DAVID COMPANY INC	6/22/2015	549.80
11669434	A LOVING HEART YOUTH SERVICES INC	6/19/2015	26,385.00
11669433	A MOTHERS TOUCH INC	6/19/2015	12,152.00
11669133	A1 SPRINKLER COMPANY INC	6/18/2015	748.04
11668893	ABRIANNE ROBISON	6/16/2015	1,000.00
11669371	ADOLESCENT OASIS INC	6/19/2015	39,219.11
11669616	ADOLESCENT OASIS INC	6/22/2015	45.00
11668792	ADRIEL SCHOOL, INC.	6/16/2015	42,126.15
11669150	ADRIEL SCHOOL, INC.	6/18/2015	6,975.00
11669406	AGILENT TECHNOLOGIES INC	6/19/2015	67,865.00
11669377	AHERN LAPOINTE INC.	6/19/2015	271.88
11669593	ALCOR SUPPLY & FIXTURE CO	6/22/2015	134.51
11668828	ALL FOR YOU 126 INC	6/16/2015	21,983.00
11669571	ALLIED SUPPLY COMPANY INC	6/22/2015	396.50
11669155	ALLIED WASTE SYSTEMS INC	6/18/2015	64.02
11669651	ALLIED WASTE SYSTEMS INC	6/22/2015	474.95
11668726	ALLISON K. MERCIER	6/16/2015	432.40
11668864	ALONZO CALDWELL	6/16/2015	421.36
11668801	ALRO STEEL CORPORATION	6/16/2015	161.74
11669715	AMERATHON LLC	6/22/2015	25.00
11669393	AMERICAN BAR ASSOCIATION	6/19/2015	308.00
11669553	AMERICAN CORRECTIONAL ASSOCIATION	6/22/2015	275.00
11669105	AMERICAN HEART ASSOCIATION	6/18/2015	455.00
11669114	AMERICAN RED CROSS	6/18/2015	216.00
11669413	AMERICAN SCHOOL OF CORRESPONDENCE	6/19/2015	180.00
11668819	AMS OIL LLC	6/16/2015	188.50
11669683	AMS OIL LLC	6/22/2015	318.00
11669519	AMY C. BURR	6/22/2015	216.20
11669298	AMY FERGUSON	6/18/2015	140.00
11669415	ANCOR INFORMATION MANAGEMENT LLC	6/19/2015	7,529.88
11668907	ANDREA DEWAR OLADI	6/17/2015	100.63
11668895	ANDREW KONRATH	6/16/2015	250.00
11669428	ANGELS GUARDING YOUTH SERVICES INC	6/19/2015	59,188.74
11669360	ANGLER CONSTRUCTION SERVICES	6/19/2015	2,353.75
11669538	ANNA HAYNES	6/22/2015	69.58
11669353	APG OFFICE FURNISHINGS	6/19/2015	5,832.28
11669699	APPLIED BUSINESS TECHNOLOGIES LLC	6/22/2015	1,824.81
11668768	AQUA FALLS-GLACIER MOUNTAIN	6/16/2015	40.55
11668742	ARAMARK	6/16/2015	5,751.19
11669108	ARAMARK	6/18/2015	112.07
11669333	ARAMARK	6/19/2015	17,466.77
11668809	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/16/2015	285.60
11669176	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/18/2015	470.83
11669177	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/18/2015	683.00
11669410	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/19/2015	92.05
11669677	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/22/2015	69.15

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668894	ARIEL BLACKBURN	6/16/2015	1,000.00
11668834	ARRIVAL HOMES LLC	6/16/2015	550.00
11669364	ARTEMIS CENTER	6/19/2015	20,810.67
11669541	ARVIN S. MILLER III	6/22/2015	276.00
11668910	ASAP ATTORNEY SERVICE	6/17/2015	2,140.00
11669095	ASHLEY BROWN	6/18/2015	32.78
11669174	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/18/2015	277.20
11669675	AT&T SERVICES INC	6/22/2015	225.50
11669676	AT&T SERVICES INC	6/22/2015	1,357.87
11668957	ATLANTIC FOODS CORPORATION	6/17/2015	552.80
11669711	AUTO X10D INC	6/22/2015	46.35
11669599	AUTOMOTIVE DISTRIBUTORS	6/22/2015	219.00
11669419	AXWAY INC	6/19/2015	7,688.46
11669187	B2B COMPUTER PRODUCTS	6/18/2015	7,393.00
11669693	B2B COMPUTER PRODUCTS	6/22/2015	390.00
11669140	BAGAT BROTHERS	6/18/2015	20.00
11669489	BARBARA PEARSON	6/19/2015	40.00
11669671	BARGE WAGGONER SUMNER AND	6/22/2015	15,204.20
11669555	BARRETT PAVING MATERIALS INC	6/22/2015	5,617.30
11669556	BARRETT PAVING MATERIALS INC	6/22/2015	1,665.53
11669524	BARTLEY A. KINCAID	6/22/2015	204.83
11669596	BEA DYKES & ASSOCIATES INC	6/22/2015	2,100.00
11669634	BEARING DISTRIBUTORS INC	6/22/2015	139.86
11669421	BETH HOLTEN	6/19/2015	2,536.30
11669435	BGJ COMMUNITY ENRICHMENT	6/19/2015	13,975.00
11668811	BHC FOX RUN HOSPITAL	6/16/2015	8,527.74
11669411	BIG BROTHERS BIG SISTERS	6/19/2015	3,763.15
11669607	BILL FREY	6/22/2015	275.00
11668835	BINARY INTELLIGENCE, LLC	6/16/2015	3,726.00
11669446	BLUE WATER MARINE LLC	6/19/2015	2,367.00
11668947	BOB BARKER COMPANY INC.	6/17/2015	3,647.66
11669165	BOB BARKER COMPANY INC.	6/18/2015	102.76
11669399	BOB BARKER COMPANY INC.	6/19/2015	57.70
11669142	BOONES POWER EQUIPMENT INC	6/18/2015	812.78
11669597	BOOT COUNTRY INC	6/22/2015	250.00
11669118	BOWSER MORNER INC	6/18/2015	2,535.50
11669600	BOWSER MORNER ASSOCIATES INC	6/22/2015	800.55
11669340	BOYS & GIRLS CLUB OF DAYTON	6/19/2015	3,427.76
11669572	BOYS & GIRLS CLUB OF DAYTON	6/22/2015	3,672.60
11669650	BP PRODUCTS NORTH AMERICA INC	6/22/2015	437.77
11668890	BRIAN BELL	6/16/2015	100.00
11669087	BRIAN KREMER	6/18/2015	190.33
11669084	BRIAN O'CONNELL	6/18/2015	22.43
11669197	BRIGHT STREET SUPPLY, LLC	6/18/2015	623.95
11668799	BRINKS INCORPORATED	6/16/2015	560.65
11669395	BRINKS INCORPORATED	6/19/2015	560.65
11669494	BROOKVIEW PLACE	6/19/2015	580.00
11669102	BROOKVILLE RENTAL INC	6/18/2015	276.27
11669083	BRUCE L. GRAHAM	6/18/2015	58.08
11669148	BRUMBAUGH CONSTRUCTION, INC.	6/18/2015	66,570.98
11669295	BRYAN LAW LLC	6/18/2015	920.00
11669422	BUCK RUN DOORS & HARDWARE	6/19/2015	447.05

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668776	BUCKEYE POWER SALES, CO.	6/16/2015	34.60
11668757	BUCKEYE RANCH INC	6/16/2015	2,541.12
11668817	BURLINGTON COAT FACTORY	6/16/2015	3,811.41
11669417	BURLINGTON COAT FACTORY	6/19/2015	761.86
11669356	BUSCHUR ENTERPRISES INC	6/19/2015	12.38
11669588	BUSCHUR ENTERPRISES INC	6/22/2015	18.00
11669554	CANON SOLUTIONS AMERICA INC	6/22/2015	954.00
11669713	CARDINAL SOLUTIONS GROUP INC	6/22/2015	25,637.50
11669192	CARE FUSION 2200	6/18/2015	506.92
11669430	CARRINGTON YOUTH ACADEMY LLC	6/19/2015	10,678.68
11669115	CARROLL WUERTZ TIRE CO.	6/18/2015	64.00
11668902	CATHERINE M. STOKES	6/17/2015	378.35
11669294	CAVINDER LAW OFFICE	6/18/2015	496.00
11669183	CAYMAN CHEMICAL COMPANY INC	6/18/2015	305.00
8117330	CCI INVESTMENTS LLC (ACH)	6/17/2015	24,910.06
11668739	CDM SMITH INC.	6/16/2015	7,004.80
11669157	CDW GOVERNMENT INC	6/18/2015	550.08
11669398	CDW GOVERNMENT INC	6/19/2015	1,648.56
11669653	CDW GOVERNMENT INC	6/22/2015	98.43
11669659	CDW TECHNOLOGIES INC	6/22/2015	3,420.00
11669093	CECILIA WILSON	6/18/2015	79.93
11669145	CELCOLD FOODS INC	6/18/2015	1,043.00
11669546	CHANNING L BETE CO INC	6/22/2015	816.30
11669389	CHARLES E HARRIS & ASSOC	6/19/2015	1,760.00
11669641	CHARLES E HARRIS & ASSOC	6/22/2015	400.00
11669536	CHARLES KRAMER	6/22/2015	124.20
11669290	CHARLES W SLICER JR ATTY	6/18/2015	310.00
11668927	CHEROKEE RUN LANDFILL	6/17/2015	242,600.46
11669136	CHILDREN HAVE OPTIONS IN CARING	6/18/2015	1,190.00
11669365	CHILDREN HAVE OPTIONS IN CARING	6/19/2015	55,420.26
11669580	CHILDREN'S MEDICAL CENTER	6/22/2015	70.65
11668815	CHILDRENS CENTER OF OHIO	6/16/2015	4,805.00
11668824	CHILDRENS CENTER OF OHIO LLC	6/16/2015	10,395.50
11669189	CHILDRENS CENTER OF OHIO LLC	6/18/2015	4,508.00
11669308	CHILDRENS CENTER OF OHIO LLC	6/18/2015	4,805.00
11669289	CHRIS FOGT ATTY	6/18/2015	115.00
11669311	CHRISTA M. PRIDGEN	6/19/2015	489.90
11668729	CHRISTINA M. GREEN	6/16/2015	184.58
11668899	CHRISTINE LYNN MULCAHY	6/17/2015	962.55
11669135	CINCINNATI COPIERS INC	6/18/2015	319.87
11669582	CINCINNATI PRECISION INSTR., INC.	6/22/2015	329.32
11668775	CINTAS CORPORATION	6/16/2015	742.29
11669144	CINTAS CORPORATION	6/18/2015	118.65
11669375	CINTAS CORPORATION	6/19/2015	171.89
11669620	CINTAS CORPORATION	6/22/2015	1,554.02
11668808	CINTAS FIRST AID & SAFETY LOC #G45	6/16/2015	87.20
11669134	CITICASTERS COMPANY	6/18/2015	9,000.00
11668782	CITY OF CENTERVILLE	6/16/2015	6,378.00
11668762	CITY OF CLAYTON	6/16/2015	3,468.00
11668780	CITY OF DAYTON	6/16/2015	38,154.00
11669382	CITY OF DAYTON	6/19/2015	23,456.61
11669626	CITY OF DAYTON	6/22/2015	10,082.55

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8117329	CITY OF DAYTON (ACH)	6/17/2015	470,371.91
11668779	CITY OF DAYTON WATER & SEWER BILL	6/16/2015	311.26
11669020	CITY OF DAYTON WATER REVENUE	6/17/2015	53.16
11668783	CITY OF ENGLEWOOD	6/16/2015	3,580.00
11669628	CITY OF HUBER HEIGHTS	6/22/2015	156.60
11668752	CITY OF KETTERING	6/16/2015	14,769.00
11668778	CITY OF MIAMISBURG	6/16/2015	13,874.00
11668786	CITY OF MORAINE	6/16/2015	1,678.00
11668777	CITY OF OAKWOOD	6/16/2015	2,462.00
11669488	CITY OF PORTSMOUTH HEALTH DEPT	6/19/2015	25.00
11669383	CITY OF TROTWOOD	6/19/2015	66.00
11668787	CITY OF UNION	6/16/2015	1,678.00
11668785	CITY OF VANDALIA	6/16/2015	12,196.00
11668784	CITY OF WEST CARROLLTON	6/16/2015	3,468.00
11669017	CLARENCE C ROBINSON	6/17/2015	200.00
11668954	CLARKS RX LLC	6/17/2015	2,759.13
11669703	CNE GAS HOLDINGS	6/22/2015	721.71
11669636	COMDOC INC	6/22/2015	282.19
11668760	COMMERCIAL PARTS & SERV.	6/16/2015	835.07
11668924	COMMERCIAL PARTS & SERV.	6/17/2015	549.09
8117335	COMMUNITY INSURANCE COMPANY (ACH)	6/17/2015	609,269.85
11668766	COMPUNET CLINICAL LABS	6/16/2015	916.19
11668931	COMPUNET CLINICAL LABS	6/17/2015	414.91
11669491	COMTECH REALTY LLC	6/19/2015	619.27
11669652	COOKS DIRECT INC	6/22/2015	5,380.00
11668807	CORNELL ABRAXAS GROUP INC	6/16/2015	1,998.00
11669361	COUNTY CORP	6/19/2015	59,518.79
11669166	COX MEDIA GROUP	6/18/2015	5,000.00
11668911	CRAIG HEINTZ	6/17/2015	2,100.00
11669730	CROWN PERSONNEL SERVICES INC	6/22/2015	71,122.46
11669110	CRYSTAL WATER CO., INC.	6/18/2015	15.00
11669565	CRYSTAL WATER CO., INC.	6/22/2015	88.25
11669146	D & S AUTO PARTS INC	6/18/2015	319.32
11669351	DAKOTA CENTER INC	6/19/2015	1,904.00
11668745	DALLAS SWEIGART	6/16/2015	700.00
11669542	DANA R. BOBALIK	6/22/2015	198.65
11669291	DANIEL E BRINKMAN, ATTY	6/18/2015	400.00
11669612	DAUM & ASSOCIATES	6/22/2015	275.00
11669293	DAVID R MILES ATTY	6/18/2015	400.00
11669127	DAYBREAK, INC.	6/18/2015	720.00
11669359	DAYBREAK, INC.	6/19/2015	180.00
11668818	DAYTON AFRICAN AMERICAN CULTURAL FEST	6/16/2015	500.00
11669139	DAYTON BAR ASSOCIATION	6/18/2015	385.00
11669605	DAYTON BAR ASSOCIATION	6/22/2015	1,785.00
11669700	DAYTON CAPSCREW CO	6/22/2015	35.92
11668923	DAYTON CHILDRENS HOSPITAL	6/17/2015	2,538.00
11669579	DAYTON CHILDRENS HOSPITAL	6/22/2015	3,384.00
11669363	DAYTON OHIO HABITAT FOR HUMANITY	6/19/2015	1,670.63
11668930	DAYTON PARTS CO NAPA	6/17/2015	1,290.27
11669137	DAYTON PARTS CO NAPA	6/18/2015	92.45
11669601	DAYTON PARTS CO NAPA	6/22/2015	433.35
11668825	DAYTON PILOTS	6/16/2015	34,102.00

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668747	DAYTON POWER AND LIGHT	6/16/2015	61,337.70
11668748	DAYTON POWER AND LIGHT	6/16/2015	6,285.54
11668917	DAYTON POWER AND LIGHT	6/17/2015	4,978.15
11668918	DAYTON POWER AND LIGHT	6/17/2015	2,153.70
11669019	DAYTON POWER AND LIGHT	6/17/2015	198.00
11669111	DAYTON POWER AND LIGHT	6/18/2015	1,158.10
11669304	DAYTON POWER AND LIGHT	6/18/2015	5,984.61
11669338	DAYTON POWER AND LIGHT	6/19/2015	290.76
11669492	DAYTON POWER AND LIGHT	6/19/2015	188.00
11669566	DAYTON POWER AND LIGHT	6/22/2015	76.36
11669567	DAYTON POWER AND LIGHT	6/22/2015	32,922.03
11669568	DAYTON POWER AND LIGHT	6/22/2015	37.24
11669569	DAYTON POWER AND LIGHT	6/22/2015	634.60
11668944	DAYTON PROFESSIONAL BASEBALL CLUB LLC	6/17/2015	15,680.00
11669014	DAYTON PUBLIC SCHOOLS	6/17/2015	750.00
11669731	DAYTON PUBLIC SCHOOLS	6/22/2015	175.00
11668771	DAYTON QUALITY STARTER INC.	6/16/2015	538.00
11668773	DAYTON RELIABLE AIR FILTER SVS	6/16/2015	52.40
11669618	DAYTON RELIABLE AIR FILTER SVS	6/22/2015	77.35
11668761	DAYTON STEAM CARPET CLEANING	6/16/2015	75.00
11669339	DAYTON STENCIL WORKS CO	6/19/2015	60.55
11669533	DEBBIE A. COLEMAN	6/22/2015	98.33
11669066	DELVIN THOMAS ROCKHOLD	6/18/2015	567.89
11668925	DERMATOLOGISTS OF SW OHIO	6/17/2015	313.00
11669131	DERMATOLOGISTS OF SW OHIO	6/18/2015	50.00
11668831	DETROIT BEHAVIORAL INSTITUTE INC	6/16/2015	4,632.00
11669638	DEXTER COMPANY	6/22/2015	391.00
11669027	DIANA JONES	6/17/2015	200,000.00
11669028	DIANA JONES	6/17/2015	200,000.00
11669029	DIANA JONES	6/17/2015	200,000.00
11669030	DIANA JONES	6/17/2015	150,000.00
11668772	DIANA L ROGERS	6/16/2015	450.00
11669314	DIONNE ALLEN	6/19/2015	180.55
11668810	DIRECTV INC	6/16/2015	144.97
11668765	DIVERSIFIED WASHES INC	6/16/2015	150.00
11669617	DONET INC	6/22/2015	1,645.00
11669194	DONNELLON MCCARTHY ENTERPRISES INC	6/18/2015	63.23
11668770	DOORS GALORE INC	6/16/2015	85.00
11669514	DORIS A. EDELMANN	6/22/2015	104.65
11669117	DOROTHY LANE MARKET INC	6/18/2015	95.92
11669575	DOROTHY LANE MARKET INC	6/22/2015	126.89
11668804	DUNGARVIN OHIO INC	6/16/2015	8,623.58
11669098	DWIGHT STARGELL	6/18/2015	108.68
11668929	EAGON & ASSOCIATES, INC.	6/17/2015	1,061.30
11669373	EAST END COMMUNITY SERVICES CORP	6/19/2015	26,485.76
11668755	EASTWAY CORPORATION	6/16/2015	32,528.61
11669349	EASTWAY CORPORATION	6/19/2015	14,343.75
11669534	EBONY JAMES	6/22/2015	62.68
11669069	EDWIN PETTICREW	6/18/2015	1,478.25
11669613	ELIZABETHS NEW LIFE CENTER	6/22/2015	3,221.61
11669619	EMBROIDERY CREATIONS	6/22/2015	87.72
11669562	EMERGE TECHNOLOGIES LLC	6/22/2015	715.67

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668774	ENA INC	6/16/2015	23,719.90
11668928	ENERVISE INCORPORATED	6/17/2015	2,590.00
11668888	EQUICORP REALTY INC	6/16/2015	525.00
11669070	ERIC GUSTAVUS	6/18/2015	1,101.17
11669560	ERIE INSURANCE GROUP	6/22/2015	75.00
11669074	ERIKA L. MCWHORTER	6/18/2015	78.78
11669080	ERIN K. GRIFFITH	6/18/2015	208.15
11669184	ERS DIGITAL	6/18/2015	391.03
11669689	ERS DIGITAL	6/22/2015	69.50
11669132	EUGENE STEWART	6/18/2015	1,380.00
11668909	EVERETT J PRESCOTT INC	6/17/2015	318.40
11669335	EXECUTIVE PULSE INC	6/19/2015	5,000.00
11668830	F&S SUPPLY & FURNITURE LLC	6/16/2015	349.00
11669196	F&S SUPPLY & FURNITURE LLC	6/18/2015	663.73
11669116	FAMILY SERVICE ASSOCIATION	6/18/2015	189.00
11669198	FAR HILLS DEVELOPMENT LLC	6/18/2015	134.91
11668802	FASTENAL COMPANY	6/16/2015	11.26
11669438	FAURECIA EMISSIONS CONTROL	6/19/2015	3,902.81
11668949	FEDEX	6/17/2015	66.98
11669171	FEDEX	6/18/2015	155.70
11669405	FEDEX	6/19/2015	26.32
11669674	FEDEX	6/22/2015	20.40
11669666	FERGUSON ENTERPRISES	6/22/2015	217.89
11669185	FIREHOUSE PITMASTERS	6/18/2015	249.00
11668767	FIRST ST RECYCLING INC	6/16/2015	20.00
11669444	FLEETMATICS USA LLC	6/19/2015	720.00
11669154	G.F.O.A.	6/18/2015	150.00
11668754	GARDNER TOBIN, INC.	6/16/2015	23.91
11668953	GARVEY SCHUBERT BARER	6/17/2015	14,848.52
11669680	GARVEY SCHUBERT BARER	6/22/2015	10,590.10
11669611	GC CONTRACTING INC	6/22/2015	56,164.76
11668956	GDF SUEZ ENERGY RSOUCES NA INC	6/17/2015	68,376.80
11669175	GE CAPITAL	6/18/2015	835.00
11669549	GE CAPITAL RETAIL BANK	6/22/2015	791.97
11668759	GEM CITY KEY SHOP, INC.	6/16/2015	16.25
11669354	GEM CITY KEY SHOP, INC.	6/19/2015	81.00
11669016	GEM CITY PROPERTY MANAGEMENT	6/17/2015	515.00
11669621	GEM CITY TIRE INC	6/22/2015	3,944.66
11668914	GENERAL ELECTRIC CAPITAL CORP	6/17/2015	144.53
11668900	GLORIA A. WASHINGTON	6/17/2015	164.45
11669420	GOOD NEIGHBOR HOUSE	6/19/2015	8,292.00
11668751	GOODWILL RESOURCE SOLUTIONS LTD	6/16/2015	1,759.39
11668919	GOODWILL RESOURCE SOLUTIONS LTD	6/17/2015	1,415.00
11668800	GORDON FOOD SERVICE INC	6/16/2015	1,106.45
11668945	GORDON FOOD SERVICE INC	6/17/2015	659.85
11669673	GOVDEALS INC	6/22/2015	5,104.85
11669537	GP SCOTT HAVER	6/22/2015	91.43
11669427	GRAPHIC ARTS SERVICE & SUPPLY	6/19/2015	49.00
11668740	GRAYBAR ELECTRIC CO. INC.	6/16/2015	91.62
11668913	GRAYBAR ELECTRIC CO. INC.	6/17/2015	1,631.72
11669366	GREATER DAYTON AREA	6/19/2015	2,889.84
11669602	GREATER DAYTON AREA	6/22/2015	23,192.93

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11669627	GREENE COUNTY SANITARY ENGINEERING DEPT	6/22/2015	300,000.00
11669576	GRISMER TIRE COMPANY	6/22/2015	1,407.15
11669129	GROCERYLAND	6/18/2015	22.70
11668763	HAMILTON COUNTY EDUCATIONAL SERV CTR	6/16/2015	65.00
11669376	HANNAH'S TREASURE CHEST	6/19/2015	250.00
11669190	HAROLD CUNNINGHAM	6/18/2015	1,880.00
11669609	HASSLER COMMUNICATION SYSTEMS TECH, INC.	6/22/2015	344.10
11669622	HEAPY ENGINEERING INC	6/22/2015	1,430.00
11669178	HECKLER & KOCH DEFENSE INC	6/18/2015	240.00
11669550	HEETER PLUMBING LLC	6/22/2015	4,000.00
11668814	HITTLE HOUSE LLC	6/16/2015	1,798.00
11669180	HITTLE HOUSE LLC	6/18/2015	1,798.00
11669167	HOME DEPOT CREDIT SERVICES	6/18/2015	21.66
11669402	HOME DEPOT CREDIT SERVICES	6/19/2015	833.16
11669669	HOME DEPOT CREDIT SERVICES	6/22/2015	37.88
11668822	HOME FOR YOU INC	6/16/2015	12,451.00
11669691	HOUSE OF BREAD	6/22/2015	1,250.00
11669610	HUMAN RESOURCE PROFILE, INC.	6/22/2015	20.00
11668758	HYDROTECH INC.	6/16/2015	1,737.28
11669696	ICP, INC.	6/22/2015	356.00
11669487	INDIANA STATE DEPT OF HEALTH	6/19/2015	10.00
11669684	INSTITUTE FOR INTEGRATED HEALTH	6/22/2015	3,300.00
11669288	J ALLEN WILMES	6/18/2015	920.00
11669716	JACOB A KOVACH LAW CO LPA	6/22/2015	281.00
11668903	JACQUELINE E. MULLINS	6/17/2015	473.80
11669319	JAMES DENNIS COLE	6/19/2015	19.30
11668736	JAN KELLY	6/16/2015	324.20
11668908	JAN KELLY	6/17/2015	1,678.02
11669498	JANICE E. WHITE	6/22/2015	23.35
11669317	JASKIRAN D. KAUR	6/19/2015	381.23
11669509	JASKIRAN D. KAUR	6/22/2015	482.43
11669188	JEANIE MORELAND	6/18/2015	40.52
11669404	JEFFERSON AUDIO VIDEO	6/19/2015	27,899.54
11669072	JEFFERY LYNN VANN	6/18/2015	27.03
11669018	JEFFREY LYNN CHATMAN	6/17/2015	200.00
11669082	JEFFREY W. CUMMINGS	6/18/2015	37.38
11669092	JENNIFER CONTRERAS	6/18/2015	109.25
11669529	JENNIFER J. HECKMAN	6/22/2015	57.50
11669073	JENNIFER M. SCHAEFER	6/18/2015	67.85
11669094	JEREMIAH BROWN	6/18/2015	119.60
11669521	JESSICA E. YANE	6/22/2015	39.68
11669344	JOHN A BECKER CO INC	6/19/2015	31.78
11669573	JOHN A BECKER CO INC	6/22/2015	91.28
11669678	JOHN DEERE LANDSCAPES LLC	6/22/2015	70.21
11669563	JOHN MATTEUCCI	6/22/2015	317.00
11669109	JOHN R ALLERDING	6/18/2015	39.76
11669068	JOHNIECSA S. SMITH	6/18/2015	44.68
11669321	JOHNNY SHANE COMPTON	6/19/2015	10.00
11669539	JOHNNY SHANE COMPTON	6/22/2015	86.25
11669138	JOHNSON COMMUNICATIONS, INC DBA WDAO	6/18/2015	3,927.00
11669076	JON D. SILER	6/18/2015	164.45
11669512	JORDAN T KILGORE	6/22/2015	53.07

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668912	JOSEPH G POLLARD CO INC	6/17/2015	411.00
11669097	JOSEPH THOMPSON	6/18/2015	66.13
11668886	JOSTENS INC	6/16/2015	497.98
8117334	JPMORGAN CHASE BANK NA (ACH)	6/17/2015	64,437.44
11669705	JS LANGUAGES	6/22/2015	92.40
11668827	JULIA PAIGE FAMILY CENTER LLC	6/16/2015	48,968.00
11669310	JUNE T. DAVIS-MILUM	6/19/2015	345.00
11669367	K E ROSE COMPANY	6/19/2015	349.65
11669655	K MART CORPORATION	6/22/2015	114.92
11669656	K MART CORPORATION	6/22/2015	274.95
11669657	K MART CORPORATION	6/22/2015	500.00
11669355	KAFFENBARGER TRUCK EQMNT.	6/19/2015	352.88
11668960	KAREN GOULDEN DDS INC	6/17/2015	2,425.00
11669075	KAREN M. SHAFFER	6/18/2015	91.43
11669508	KAREN S. WRIGHT	6/22/2015	345.00
11669316	KARHMA D. CALHOUN	6/19/2015	814.78
11669717	KATELYN K GRIM	6/22/2015	9.52
11669091	KATHERINE BROWER	6/18/2015	58.65
11669525	KEITH BRYSON	6/22/2015	115.58
11669071	KEVIN THOMAS KREJNY	6/18/2015	63.98
11668730	KIERRA RAYFORD	6/16/2015	211.60
11669515	KIMA H. CUNNINGHAM	6/22/2015	95.10
11669654	KIMCO USA INC	6/22/2015	2,754.70
11669149	KINSTLE STERLING WESTERN	6/18/2015	280,875.00
11668896	KIZZA MCDONALD	6/16/2015	1,000.00
11669735	KIZZA MCDONALD	6/22/2015	250.00
11669297	KLEIN TOMB & EBERLY LLP	6/18/2015	255.00
11669578	KLOSTERMANS BAKING CO	6/22/2015	411.28
11669506	KOBI F. COOPER	6/22/2015	267.38
11669637	KOENIG EQUIPMENT INC	6/22/2015	1,493.27
11669125	KOHLER FOODS, INC.	6/18/2015	235.00
11669701	KOSSOUDJI ENTERPRISES	6/22/2015	998.28
11669191	KRAMER & ASSOCIATES LLC	6/18/2015	1,860.00
11668951	KUSTERS ZIMA CORP	6/17/2015	5,715.00
11669535	KYLA R. WOODS	6/22/2015	42.55
11668728	LAJUANA A. WILLIAMS	6/16/2015	285.20
11669022	LAKEWOODS I LTD	6/17/2015	627.00
11669309	LAURA L GRUHL	6/19/2015	55.20
11669296	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/18/2015	298.00
11669285	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/18/2015	397.00
11668764	LEBANON FORD	6/16/2015	16,500.00
11669099	LESLIE SCHEPER	6/18/2015	52.33
11669412	LEXISNEXIS RISK & INFO ANALYTICS GROUP	6/19/2015	140.50
11669170	LEXISNEXIS RISK DATA MANAGEMENT INC	6/18/2015	461.90
11669520	LIBERTY S. MCKENNA	6/22/2015	46.00
11668820	LIFE START INC	6/16/2015	21,018.00
11668936	LIFESTAGES	6/17/2015	78.00
11669334	LIGHTHOUSE YOUTH SERVICES INC	6/19/2015	5,859.00
11669559	LIGHTHOUSE YOUTH SERVICES INC	6/22/2015	50.00
11669545	LILLI CRANE & EQUIPMENT CO	6/22/2015	350.00
11669120	LINCOLN STORAGE INC	6/18/2015	25.00
11668737	LINDA C. BREWSTER	6/16/2015	331.82

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11669089	LINDSAY ADAMS	6/18/2015	28.75
11669564	LISA MCMAHON	6/22/2015	150.00
11669313	LORIEN L. BIBB	6/19/2015	660.68
11668946	LOWES HOME CENTERS INC	6/17/2015	1,988.30
11669164	LOWES HOME CENTERS INC	6/18/2015	435.52
11669667	LOWES HOME CENTERS INC	6/22/2015	78.56
11668750	M & R ELECTRIC MOTOR SERVICE INC	6/16/2015	43.00
11669113	M & R ELECTRIC MOTOR SERVICE INC	6/18/2015	100.00
11669409	MAIL FINANCE INC	6/19/2015	12,671.70
11669090	MARCUS MCDANIEL	6/18/2015	181.13
11669182	MARK ARMSTRONG DDS INC	6/18/2015	250.00
11669510	MARK S. ANDERSON	6/22/2015	68.31
11669531	MARLETAE L. SAMPSON	6/22/2015	181.70
11669195	MARY A DIXSON	6/18/2015	310.00
11669502	MARY M. HAINES	6/22/2015	438.23
11669123	MARYHAVEN INC	6/18/2015	5,941.46
11669352	MARYHAVEN INC	6/19/2015	3,565.00
11669658	MASTER LEASE INC	6/22/2015	467.50
11669708	MATRIX MOODY NOLAN LLC	6/22/2015	150,341.22
11668741	MATTHEW BENDER & CO INC	6/16/2015	4,194.70
11668915	MATTHEW BENDER & CO INC	6/17/2015	149.43
11669106	MATTHEW BENDER & CO INC	6/18/2015	132.33
11669330	MATTHEW BENDER & CO INC	6/19/2015	726.20
11669558	MATTHEW BENDER & CO INC	6/22/2015	123.63
11669523	MATTHEW TODD HAINES	6/22/2015	224.83
11669121	MCCORMICK EQUIPMENT CO INC	6/18/2015	110.00
11669643	MCM ELECTRONICS	6/22/2015	145.82
11669734	MCSCHMIDT ENTERPRISES	6/22/2015	200.00
11669403	MDM COMMERCIAL	6/19/2015	1,340.27
11669598	MEGACITY TRUCK AND AUTO INC	6/22/2015	490.54
11669511	MEGAN D. MCQUEEN-VAUGHN	6/22/2015	297.85
11669079	MELANIE E. SIMPSON	6/18/2015	131.10
11669202	MELISSA PHIPPS	6/18/2015	35.00
11669315	MELISSA TAYLOR	6/19/2015	393.30
11669126	MERCHANTS SECURITY SERV.	6/18/2015	5,787.84
11669358	MERCHANTS SECURITY SERV.	6/19/2015	7,244.70
11669589	MERCHANTS SECURITY SERV.	6/22/2015	505.47
11669447	METROPOLITAN COMPOUNDS INC	6/19/2015	540.57
11669346	MIAMI INDUSTRIAL TRUCKS	6/19/2015	298.90
11669583	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	6/22/2015	107.31
11669378	MIAMI VALLEY INTERPRETERS, LLC	6/19/2015	157.00
11669548	MIAMI VALLEY RTA	6/22/2015	4,950.00
11669543	MICHAEL J. FLANNERY	6/22/2015	22.00
11668733	MICHAEL M. LONDON	6/16/2015	50.03
11669287	MICHAEL R BOOHER	6/18/2015	1,172.00
11668958	MID-WEST OHIO FORENSIC SERVICES LLC	6/17/2015	1,625.00
11669732	MISSISSIPPI BOARD OF HEALTH	6/22/2015	15.00
11668738	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/16/2015	3,828.10
11669101	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/18/2015	66.20
11669322	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/19/2015	7,163.84
11669544	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/22/2015	3,336.39
11669595	MODERN ENTRANCE SYS INC	6/22/2015	80.00

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11669328	MONSTER WORLDWIDE INC	6/19/2015	270.00
11668892	MONTE EDWARDS	6/16/2015	500.00
11669302	MONTGOMERY COUNTY	6/18/2015	828.90
8117332	MONTGOMERY COUNTY COMMON PLEAS COURT	6/17/2015	3,580.00
11669305	MONTGOMERY COUNTY EDU SERVICE CENTER	6/18/2015	8,218.99
8117331	MONTGOMERY COUNTY LAND REUTILIZATION COR	6/17/2015	1,048,648.27
11669303	MONTGOMERY COUNTY TREASURER	6/18/2015	2,500.00
11668948	MOTION INDUSTRIES INC	6/17/2015	186.21
11669646	MOTOROLA SOLUTIONS INC	6/22/2015	25,353.24
11669709	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/22/2015	110.96
11669686	MURPHY TRACTOR & EQUIPMENT CO	6/22/2015	2,078.78
11668805	MY BROTHERS KEEPER	6/16/2015	26,598.00
11669163	NATIONAL BAR ASSOC	6/18/2015	250.00
11669688	NATIONAL SAFE & SECURITY INC	6/22/2015	20,296.50
11669387	NATIONAL YOUTH ADVOCATE	6/19/2015	76,635.49
11669663	NATL ASSOC OF COUNTIES	6/22/2015	15.00
11669172	NCH CORPORATION	6/18/2015	119.23
11669518	NEVA ANN ROHRER	6/22/2015	39.10
11669697	NEW BENEFITS LTD	6/22/2015	22,281.45
11668916	NORTHERN SAFETY CO INC	6/17/2015	210.66
11669015	NORTHWEST MEDIA INC	6/17/2015	118.00
11669695	NST BATTERY LLC	6/22/2015	518.35
11669416	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/19/2015	560.20
11669681	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/22/2015	178.52
11669615	OHIO ASSOC OF COUNTY BOARDS OF	6/22/2015	320.00
11669386	OHIO GRAPHCO, INC	6/19/2015	355.73
11669385	OHIO MACHINERY CO	6/19/2015	223.76
11669635	OHIO MACHINERY CO	6/22/2015	5,339.95
11669179	OHIO MEDICAL CAREER CENTER	6/18/2015	300.00
11669586	OHIO PROSECUTING ATTORNEYS ASSOC	6/22/2015	900.00
11669292	OHIO PUBLIC DEFENDER	6/18/2015	649.20
11669380	OHIO STATE BAR ASSOCIATION	6/19/2015	93.75
11669665	OLD DOMINION BRUSH	6/22/2015	975.85
11669442	ONE WAY SERVICES FOR YOUTH	6/19/2015	8,800.00
11669418	OPERATION TECHNOLOGY INC	6/19/2015	648.00
11669429	OPTUM HEALTH CARE SOLUTIONS INC	6/19/2015	242,710.72
11669694	OREILLY AUTO PARTS	6/22/2015	51.96
11669400	ORKIN EXTERMINATING CO	6/19/2015	58.50
11668734	OTIS K. SHEPPARD	6/16/2015	82.86
11669426	OZARK RESCUE SUPPLIERS INC	6/19/2015	314.13
11669581	P & R COMMUNICATIONS SERVICE INC	6/22/2015	432.00
11669527	PAMELA I. SMITH	6/22/2015	101.20
11669201	PARADIGM INDUSTRIAL LLC	6/18/2015	3,564.90
11669608	PARITY INC.	6/22/2015	5,000.40
11669119	PARKING MANAGEMENT INC	6/18/2015	18.00
11668735	PATRICE Y. WASHINGTON	6/16/2015	263.35
11669100	PATRICIA E. TANNREUTHER	6/18/2015	91.00
11669181	PATTERSON MEDICAL SUPPLY INC	6/18/2015	709.91
11669685	PATTERSON VETERINARY SUPPLY INC	6/22/2015	975.10
11669086	PAUL GANTNER	6/18/2015	99.48
11668898	PAULA JEANNE GUEST	6/17/2015	90.28
11669306	PEGGY M VOLPE	6/18/2015	28,255.00

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668938	PEST DOCTOR SYSTEMS INC	6/17/2015	55.72
11669151	PEST DOCTOR SYSTEMS INC	6/18/2015	580.63
11669391	PEST DOCTOR SYSTEMS INC	6/19/2015	400.66
11669644	PEST DOCTOR SYSTEMS INC	6/22/2015	279.39
11669530	PETER W. SEXTON JR.	6/22/2015	26.45
11669633	PHAMATECH INC	6/22/2015	18.00
11668920	PICKREL BROS. INC.	6/17/2015	839.17
11669345	PICKREL BROS. INC.	6/19/2015	544.50
11669574	PICKREL BROS. INC.	6/22/2015	116.19
11669692	PITNEY BOWES GLOBAL	6/22/2015	93.96
11669103	PITNEY BOWES INC	6/18/2015	280.77
11669324	PITNEY BOWES INC	6/19/2015	172.78
11669368	PLACES	6/19/2015	8,083.00
11669107	PNC CAPITAL MARKETS LLC	6/18/2015	1,626.44
11668813	POMEGRANATE HEALTH SYSTEMS OF	6/16/2015	12,369.00
11668934	POWELL COMPANY LTD	6/17/2015	602.00
11669193	PRAIRIE FARMS DAIRY INC	6/18/2015	393.79
11669561	PRECISION LASER & INSTRUMENT INC	6/22/2015	2,019.60
11668744	PREMIER SAFETY & SERVICE INC	6/16/2015	113.76
11669130	PRINTPOINT, INC.	6/18/2015	449.40
11669592	PRINTPOINT, INC.	6/22/2015	3,350.40
11668959	PVS CHEMICAL SOLUTIONS, INC.	6/17/2015	3,232.67
11669441	PVS CHEMICAL SOLUTIONS, INC.	6/19/2015	3,540.22
11668952	QUALITY CARE RESIDENTIAL HOMES INC	6/17/2015	6,231.00
11669199	RACHEL J OLINGER	6/18/2015	10.08
11669661	RAYMOND E WHEATON	6/22/2015	400.00
11669372	REACH OUT OF MONTGOMERY CTY	6/19/2015	10,751.72
11669077	REBEKKAH BREWER-KLONTZ	6/18/2015	36.23
11668806	REED ELSEVIER INC	6/16/2015	1,100.04
11669517	REGINA M. HANKINS	6/22/2015	32.78
11668926	RELIABLE INDUSTRIAL PRODUCTS CO	6/17/2015	200.04
11668756	RENTZ CORP	6/16/2015	232.00
11669423	RESTORATION PLUMBING	6/19/2015	4,000.00
11668829	RETURNS INC	6/16/2015	35,924.00
11669299	RICHARD BARNES	6/18/2015	461.00
11669320	RICHARD L. MINGE	6/19/2015	12.84
11668812	RICHMEIER THERAPEUTIC HOME INC	6/16/2015	13,175.00
11669532	ROBERT G. ROSE	6/22/2015	112.70
11668901	ROBERT J. HILL	6/17/2015	100.28
11668937	ROBY SERVICES, LTD	6/17/2015	2,367.03
11669331	ROCHESTER MIDLAND CORP	6/19/2015	1,260.00
11669088	RODNEY L. HUNTER	6/18/2015	82.23
11669096	RODNEY MAYE	6/18/2015	104.65
11668836	ROLANDO LEWIS PLACEMENT FACILITY	6/16/2015	36,390.00
11668905	RONNIE L. OSBORNE	6/17/2015	216.20
11669112	ROTARY CLUB OF DAYTON OHIO	6/18/2015	35.00
11668837	RTC RESOURCE ACQUISTION CORP	6/16/2015	10,075.00
11669143	RUMPKE OF OHIO INC	6/18/2015	215.93
11669704	RUSH TRUCK CENTERS OF OHIO	6/22/2015	550.42
11669286	RYAN L BRUNK	6/18/2015	220.00
11669414	SAFEHOUSE RESIDENTIAL SERVICE	6/19/2015	4,715.00
11668790	SAFELY HOME INC	6/16/2015	6,963.84

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11669503	SAHERA Y. KENNEDY	6/22/2015	13.80
11669516	SANDRA MARIE HUNT	6/22/2015	118.45
11669169	SANDY'S AUTO AND TRUCK SERVICE INC	6/18/2015	45.00
11669443	SARAH T DARDEN	6/19/2015	3,025.00
11668798	SEARS, ROEBUCK AND CO.	6/16/2015	424.83
11669394	SEARS, ROEBUCK AND CO.	6/19/2015	1,828.67
11669648	SEARS, ROEBUCK AND CO.	6/22/2015	795.95
11668833	SEEDS 4 LIFE INC	6/16/2015	27,652.00
11669707	SEI, INC.	6/22/2015	93.50
11669347	SENIOR RESOURCE CONNECTION	6/19/2015	2,244.80
11669445	SERVICE MASTER RESTORE BY ANGLER	6/19/2015	1,171.87
11669336	SEVEN Js AND ASSOCIATES, LLC	6/19/2015	1,473.00
11668955	SHANETTA SUTTON DDS LLC	6/17/2015	75.00
11669081	SHANNON M.CRABTREE	6/18/2015	32.20
11668732	SHANTA J. CHILTON	6/16/2015	382.95
11669702	SHAREFILE LLC	6/22/2015	490.05
11668731	SHAYNA L. MCCOMBS	6/16/2015	211.03
11669507	SHEILA R. CHAMP	6/22/2015	50.77
11669551	SHELL OIL COMPANY	6/22/2015	99.31
11669552	SHELL OIL COMPANY	6/22/2015	275.07
11669526	SHERI SUE MEYER	6/22/2015	83.95
11669490	SHERRY LYNN GARRISON	6/19/2015	350.00
11669147	SHERWIN-WILLIAMS CO	6/18/2015	65.71
11669379	SHIVER SECURITY SYSTEMS INC	6/19/2015	206.67
11669624	SHIVER SECURITY SYSTEMS INC	6/22/2015	157.59
11669200	SHRED-IT US JV LLC	6/18/2015	69.16
11669390	SIDNEY HIGH SCHOOLS	6/19/2015	200.00
11669325	SIEMENS INDUSTRY	6/19/2015	724.05
11669162	SIGMA-ALDRICH INC	6/18/2015	94.59
11669670	SIMPLEX GRINNELL LP	6/22/2015	763.00
11669350	SINCLAIR COMMUNITY COLLEGE	6/19/2015	1,294.00
11669585	SINCLAIR COMMUNITY COLLEGE	6/22/2015	160.92
11669584	SMEDLEYS CHEVROLET INC	6/22/2015	815.07
11669362	SOCIETY OF ST VINCENT DE PAUL	6/19/2015	107,973.50
11669337	SOLID BLEND TECHNOLOGIES INC	6/19/2015	155.34
11669357	SOUTH COMMUNITY, INC.	6/19/2015	69,325.65
11668823	SOUTHERN SALES COMPANY INC	6/16/2015	528.38
11668788	SPECIALIZED ALTERNATIVES FOR FAMILIES	6/16/2015	88,498.64
11669388	SPECIALIZED ALTERNATIVES FOR FAMILIES	6/19/2015	1,038.50
11668935	SPEEDWAY SUPER AMERICA	6/17/2015	853.43
11669342	ST JOSEPH ORPHANAGE	6/19/2015	26,972.17
11669381	ST VINCENT FAMILY CENTERS	6/19/2015	7,719.00
11669500	STACIA R. BURLINGAME	6/22/2015	103.50
11669323	STAPLES CONTRACT & COMMERCIAL INC	6/19/2015	20,630.07
11669547	STAPLES CONTRACT & COMMERCIAL INC	6/22/2015	161.03
11669425	STARBRIGHT CHILD & FAMILY CENTER LLC	6/19/2015	1,237.50
11669300	STATE OF OHIO	6/18/2015	6,000.00
11668904	STEPHEN E. DAVIS JR	6/17/2015	210.45
11669122	STEPHENS, WALTER F JR.INC	6/18/2015	217.60
11668942	STERICYCLE INC	6/17/2015	143.43
11669625	STERLING PAPER	6/22/2015	3,618.82
11668727	STEVEN H. CRAWFORD	6/16/2015	5.75

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11668889	STEVEN MOORE	6/16/2015	100.00
11669623	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/22/2015	99.60
11669431	STONE HOUSE SWEETS LLC	6/19/2015	145.00
11668789	STOOPS FREIGHTLINER & QUALITY TRAILER	6/16/2015	2,371.36
11669639	STOOPS FREIGHTLINER & QUALITY TRAILER	6/22/2015	2,639.50
11669640	STOOPS FREIGHTLINER & QUALITY TRAILER	6/22/2015	196.15
11669714	SUMMERS OF DAYTON	6/22/2015	2,995.00
11669439	SUNSET ENTERPRISES LLC	6/19/2015	84.60
11669318	SUSAN M. LEGATE	6/19/2015	180.02
11669590	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	6/22/2015	20.00
11668793	TANK INDUSTRY CONSULTANTS	6/16/2015	1,200.00
11669540	TASHINA S. SAMPSON	6/22/2015	50.60
11669067	TERESA R. MOSLEY	6/18/2015	1,220.73
11669396	TERMINIX INTERNATIONAL	6/19/2015	21.00
11669499	TERRY S. SHANK	6/22/2015	83.03
11669662	TESSCO INC	6/22/2015	851.89
11668743	THE BAIR FOUNDATION	6/16/2015	20,950.42
11669407	THE FOODBANK INC	6/19/2015	9,165.75
11668791	THE MARSH FOUNDATION	6/16/2015	6,045.00
11669493	THE PROPERTIES AT WRIGHT FIELD	6/19/2015	930.00
11669160	THE PROPHET CORPORATION	6/18/2015	1,467.18
11669168	THELEN ASSOCIATES INC	6/18/2015	737.01
11669504	THOMAS C. LUEBBE	6/22/2015	28.75
11669672	THYSSENKRUPP ELEVATOR CORP	6/22/2015	4,019.94
11669085	TIFFANY GADSON	6/18/2015	59.80
11669505	TIFFANY M. TUTTLE	6/22/2015	612.95
11669104	TIME WARNER CABLE	6/18/2015	1,326.00
11669326	TIME WARNER CABLE	6/19/2015	64.95
11669327	TIME WARNER CABLE	6/19/2015	225.20
11669557	TIME WARNER CABLE	6/22/2015	1,500.00
11668887	TJK-ELS INC	6/16/2015	172.24
11669733	TJK-ELS INC	6/22/2015	115.98
11669687	TOKAY SOFTWARE	6/22/2015	6,900.00
11669522	TONY LEE BELL	6/22/2015	186.75
11668724	TONYA JAN OBERER	6/16/2015	21.27
11668826	TOTAL HOMECARE SOLUTIONS	6/16/2015	21,986.05
11669312	TRACY T. DECAILLE	6/19/2015	729.68
11668769	TREASURER STATE OF OHIO	6/16/2015	247.25
11668932	TREASURER STATE OF OHIO	6/17/2015	1,213.00
11669370	TREASURER STATE OF OHIO	6/19/2015	57,300.37
11669631	TREASURER STATE OF OHIO	6/22/2015	162,040.06
11669632	TREASURER STATE OF OHIO FUND 83F	6/22/2015	600.00
11668816	TW TELECOM HOLDINGS INC	6/16/2015	2,703.74
11669401	TYCO INTEGRATED SECURITY LLC	6/19/2015	155.95
11669668	TYCO INTEGRATED SECURITY LLC	6/22/2015	300.99
11669173	UCR LLC	6/18/2015	866.67
11669682	UNI-SELECT USA INC	6/22/2015	61.54
11669649	UNITED PARCEL SERVICE	6/22/2015	24.40
11669348	UNITED REHABILITATION SERVICES	6/19/2015	25,609.16
11669577	UNITED REHABILITATION SERVICES	6/22/2015	1,448.60
11669408	UNIVAR USA INC	6/19/2015	4,276.65
11669341	UNIVERSITY OF DAYTON	6/19/2015	1,299.00

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11669664	UPS GROUND FREIGHT INC	6/22/2015	21.06
11669440	URBAN LOFT SALON & DAY SPA LLC	6/19/2015	1,600.00
11669424	US BANCORP EQUIPMENT FINANCE INC	6/19/2015	2,166.12
11669690	US BANCORP EQUIPMENT FINANCE INC	6/22/2015	1,496.94
11669698	US FOOD INC	6/22/2015	1,330.01
11669332	US SECURITY ASSOCIATES INC	6/19/2015	5,715.36
11669437	UTILITY COMPOSITE SOLUTIONS INTL	6/19/2015	3,332.12
11668943	UTILITY SUPPLY OF AMERICA	6/17/2015	452.54
11669156	UTILITY SUPPLY OF AMERICA	6/18/2015	3,351.58
11669594	UTILITY TRUCK EQUIPMENT INC	6/22/2015	150.47
11669710	VALERIE N JONES	6/22/2015	400.00
11669570	VALLEY ASPHALT CORP.	6/22/2015	3,739.09
11669384	VALLEY INDUSTRIAL CRANE LLC	6/19/2015	455.28
11669186	VALUED RELATIONSHIPS INC	6/18/2015	887.98
11668950	VCA ANTECH DIAGNOSTICS	6/17/2015	44.57
11668795	VECTREN ENERGY DELIVERY OF OHIO INC	6/16/2015	954.49
11668939	VECTREN ENERGY DELIVERY OF OHIO INC	6/17/2015	155.47
11669021	VECTREN ENERGY DELIVERY OF OHIO INC	6/17/2015	71.00
11669023	VECTREN ENERGY DELIVERY OF OHIO INC	6/17/2015	468.66
11669152	VECTREN ENERGY DELIVERY OF OHIO INC	6/18/2015	17.57
11669392	VECTREN ENERGY DELIVERY OF OHIO INC	6/19/2015	25.47
11669495	VECTREN ENERGY DELIVERY OF OHIO INC	6/19/2015	141.00
11669645	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2015	366.94
11669528	VELMA L. OLOWONIYI	6/22/2015	70.73
11669158	VEOLIA ES TECHNICAL SOLUTIONS	6/18/2015	912.00
11669614	VIKING GROUP INC	6/22/2015	1,555.84
11668746	VILLAGE OF GERMANTOWN	6/16/2015	1,455.00
11669629	VILLAGE OF NEW LEBANON	6/22/2015	150.12
11669679	VIRGIL WILEY DIST LLC	6/22/2015	38,985.41
11669374	VOCALINK INC	6/19/2015	395.00
11669587	VOGEL'S NURSERY	6/22/2015	2,567.00
11668796	W W GRAINGER INC	6/16/2015	7,623.75
11668797	W W GRAINGER INC	6/16/2015	51.79
11668940	W W GRAINGER INC	6/17/2015	296.18
11669153	W W GRAINGER INC	6/18/2015	822.81
11669647	W W GRAINGER INC	6/22/2015	3,433.43
11668753	WAGONER STORES INC	6/16/2015	659.00
11668921	WAGONER STORES INC	6/17/2015	733.99
11668922	WAGONER STORES INC	6/17/2015	250.00
11669606	WAGONER STORES INC	6/22/2015	209.99
11669603	WAIBEL ENERGY SYSTEMS	6/22/2015	5,964.00
11669329	WALL STREET JOURNAL	6/19/2015	413.40
11669642	WALLS ASPHALT MANUFACTURING INC	6/22/2015	1,593.80
11668781	WASHINGTON TOWNSHIP	6/16/2015	8,727.00
11668941	WASTE MANAGEMENT OF OHIO INC	6/17/2015	153,336.90
11669397	WASTE MANAGEMENT OF OHIO INC	6/19/2015	132,910.17
11669432	WATCH SYSTEMS LLC	6/19/2015	224.42
11669706	WATCH SYSTEMS LLC	6/22/2015	35.00
11669369	WE CARE ARTS INC	6/19/2015	3,345.00
11668749	WEILER WELDING CO., INC.	6/16/2015	30.33
11669604	WENZLER DAYCARE & LEARNING CENTER INC	6/22/2015	1,200.00
11668803	WEST PUBLISHING CORP	6/16/2015	11,870.56

Payments Approved by Board of County Commissioners on 6/23/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11669161	WEST PUBLISHING CORP	6/18/2015	560.98
11669660	WEST PUBLISHING CORP	6/22/2015	153.40
11669159	WESTERN STATES ENVELOPE	6/18/2015	3,261.69
11669141	WIGGINS CLEANING & CARPET SERVICES, INC.	6/18/2015	1,528.87
11668725	WILLIAM B STULL	6/16/2015	414.00
11669078	WILLIAM D. DRAUGELIS	6/18/2015	200.10
11668906	WILLIAM H. EHRSTINE	6/17/2015	86.25
11669513	WILLIAM K. BAKER	6/22/2015	1,586.82
11669284	WILLIAM T DALY	6/18/2015	375.00
11669712	WINSFORD CORPORATION	6/22/2015	2,637.40
11669124	WRIGHT STATE UNIVERSITY	6/18/2015	30.00
11669501	WYKETA L. ROBINSON	6/22/2015	85.00
11668891	YAMI WEHNER	6/16/2015	100.00
11668832	YOSI INTERNATIONAL INC	6/16/2015	1,035.00
11669436	YOSI INTERNATIONAL INC	6/19/2015	21,881.00
11669343	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/19/2015	57,347.40
			7,591,799.46