



Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670884	A BROWN & SONS NURSERY INC	6/30/2015	73.50
11671610	A-V TRONICS INC	7/6/2015	960.36
11671414	A1 SPRINKLER COMPANY INC	7/6/2015	240.00
11670882	AAA WASTEWATER SERVICES	6/30/2015	325.00
11671178	AGILENT TECHNOLOGIES INC	7/1/2015	68,828.40
11671172	AIRGAS GREAT LAKES INC	7/1/2015	26.79
11671339	AIRGAS GREAT LAKES INC	7/2/2015	26.48
11671463	AIRGAS GREAT LAKES INC	7/6/2015	278.60
11670998	ALICE JOHNSON	6/30/2015	500.00
11671529	ALISSA B. BLACKLEDGE	7/6/2015	10.00
11671516	ALL AMERICA TAXI	7/6/2015	3,956.67
11671475	ALLDATA, UC	7/6/2015	1,500.00
11670908	ALLIED WASTE SYSTEMS INC	6/30/2015	648.21
11671171	ALLIED WASTE SYSTEMS INC	7/1/2015	213.07
11671337	ALLIED WASTE SYSTEMS INC	7/2/2015	39.43
11671456	ALLIED WASTE SYSTEMS INC	7/6/2015	2,148.81
11670999	ALRETTA JAMES	6/30/2015	400.00
11671606	ALTICK & CORWIN CO., LPA	7/6/2015	5,353.58
11671152	ALZHEIMERS DISEASE & RELATED DISORDERS	7/1/2015	2,135.40
11671484	AMAZON.COM LLC	7/6/2015	2,428.16
11671373	AMERICAN ARBITRATION ASSOC	7/6/2015	25.00
11671498	AMERICAN BOARD OF FORENSIC TOXICOLOGY	7/6/2015	3,500.00
11671124	AMERICAN CORRECTIONAL ASSOCIATION	7/1/2015	275.00
11670929	AMERICAN RED CROSS NORTHERN	6/30/2015	250.00
11670862	AMERICAN TRAFFIC SAFETY SERVICES	6/30/2015	2,215.00
11671620	ANDREW SCHLUETER	7/6/2015	60.00
11671118	ANGELA HOUSE	7/1/2015	378.57
11671346	ANN A WALLACE	7/2/2015	20.84
11671320	ANN K. GRAMZA	7/2/2015	102.35
11671281	ANTHONY E HUNTER	7/1/2015	200.00
11671496	ANTONS CAB SERVICE LLC	7/6/2015	5,593.05
11671148	APG OFFICE FURNISHINGS	7/1/2015	895.28
11671150	APPLIED MECHANICAL SYSTEMS INC	7/1/2015	5,907.00
11670919	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/30/2015	85.15
11671181	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/1/2015	90.60
11671345	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/2/2015	107.05
11671486	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/6/2015	125.45
11671136	AREA AGENCY ON AGING PSA 2	7/1/2015	733,161.78
11670833	ASHLEY STAHL	6/30/2015	629.44
11671344	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/2/2015	40.60
11671342	AT&T SERVICES INC	7/2/2015	7,911.56
11671479	AT&T SERVICES INC	7/6/2015	713.05
11671417	AUTHORIZED TOOL SERVICE	7/6/2015	62.45
11670887	AUTOMOTIVE DISTRIBUTORS	6/30/2015	89.68
11671415	AUTOMOTIVE DISTRIBUTORS	7/6/2015	503.10
11671000	AVIS RENT A CAR	6/30/2015	500.00
11671179	B I INCORPORATED	7/1/2015	8,606.59

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671375	B&H FOTO & ELECTRONICS CORP	7/6/2015	799.00
11671613	BALDWIN VALLEY LAW LLC	7/6/2015	3,525.00
11671001	BARBARA BROOMFIELD	6/30/2015	70.00
11671125	BARRETT PAVING MATERIALS INC	7/1/2015	2,402.07
11671376	BARRETT PAVING MATERIALS INC	7/6/2015	1,317.57
11671377	BARRETT PAVING MATERIALS INC	7/6/2015	4,261.24
11671372	BEST PLUMBING SPECIALITIES INC	7/6/2015	430.47
11671002	BETTY CHATMAN	6/30/2015	117.17
11671530	BEVERLY E. LIPPS	7/6/2015	40.00
11671003	BI INCORPORATED	6/30/2015	900.00
11671603	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/6/2015	2,133.00
11670894	BOOHER BLACKTOP	6/30/2015	43,104.88
11671437	BOOHER BLACKTOP	7/6/2015	45,542.38
11671440	BOONES POWER EQUIPMENT INC	7/6/2015	12.79
11671419	BRAILEY DANIELS INC	7/6/2015	275.08
11671143	BREAKFIRE INC	7/1/2015	870.00
11671600	BRENT E RAMBO, ATTY	7/6/2015	750.00
11671004	BRIAN CANTRELL	6/30/2015	100.00
11671531	BRIAN R. SUHR	7/6/2015	40.00
11671434	BROWN & BILLS ARCHITECTS	7/6/2015	9,950.00
11670927	BROWN SUPPLY CO	6/30/2015	483.00
11671282	BRUCE E SHACKLEFORD	7/1/2015	200.00
11671616	BRYAN LAW LLC	7/6/2015	165.00
11671643	BUR OF VITAL STATS FL ST BD OF HEALTH	7/6/2015	5.00
11670834	C. DARON RAYNOR	6/30/2015	62.10
11671197	CAKE HOPE & LOVE LLC	7/1/2015	125.00
11671532	CALEB M. MUSSELMAN	7/6/2015	40.00
11671533	CALVIN L. RIBER	7/6/2015	10.00
11671506	CAMPBELL SCIENCE	7/6/2015	304.07
11671379	CANON FINANCIAL SERVICES INC	7/6/2015	203.45
11671639	CARDINAL CATERING INC	7/6/2015	2,282.00
11671534	CATHERINE B. NOLL	7/6/2015	40.00
11671145	CATHOLIC SOCIAL SERVICES	7/1/2015	8,776.31
11670846	CATHRYNE E. CLEMENTS	6/30/2015	82.80
8117404	CCI INVESTMENTS LLC (ACH)	7/1/2015	50,183.10
11671005	CEDAR HILL FURNITURE	6/30/2015	203.17
11671006	CENTERVILLE-WASHINGTON PARK DISTRICT	6/30/2015	122.50
11671535	CHANELL I. LAMB	7/6/2015	40.00
11671482	CHARLENE E. NICHOLAS & ASSOCIATES LLC	7/6/2015	80.00
11671321	CHARLES F. JONES	7/2/2015	186.88
11671363	CHARLES KEVIN CROSBY	7/6/2015	204.83
11671283	CHARLES R. WRIGHT	7/1/2015	200.00
11671601	CHARLES W SLICER JR ATTY	7/6/2015	260.00
11671007	CHARLES WRIGHT	6/30/2015	600.00
11671431	CHARLIE'S IMPORT FOODS INC	7/6/2015	111.17
11671074	CHERIKA M SMITH-OGLESBY	6/30/2015	100.00
11671592	CHRISTOPHER ALLEN SMITH ESQ	7/6/2015	708.00
11671611	CHRISTOPHER B EPLEY CO LPA	7/6/2015	487.00
11671284	CHRISTOPHER GERARD HOSIER	7/1/2015	200.00
11671536	CHRISTOPHER MICHAEL YOUNG	7/6/2015	10.00
11671625	CICERO ADAMS LLC	7/6/2015	1,040.00
11671513	CINCINNATI BELL TELEPHONE COMPANY LLC	7/6/2015	100.00

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670835	CINDY L. TURVENE	6/30/2015	36.23
11670897	CINTAS CORPORATION	6/30/2015	37.34
11671163	CINTAS CORPORATION	7/1/2015	59.16
11671164	CINTAS CORPORATION	7/1/2015	577.22
11671483	CINTAS FIRST AID & SAFETY LOC #G45	7/6/2015	97.33
11671121	CIRRUS CONCEPT CONSULTING INC	7/1/2015	7,030.00
11671368	CIRRUS CONCEPT CONSULTING INC	7/6/2015	208.66
11671153	CITICASTERS COMPANY	7/1/2015	3,400.00
8117403	CITY OF DAYTON (ACH)	7/1/2015	430,728.62
11671165	CITY OF DAYTON WATER REVENUE	7/1/2015	266.78
11671294	CITY OF DAYTON WATER REVENUE	7/1/2015	158.68
11671656	CITY OF DAYTON WATER REVENUE	7/6/2015	97.43
11671008	CITY TROTWOOD	6/30/2015	1,576.68
11671161	CLOTHES THAT WORK	7/1/2015	2,126.00
11671193	CNE GAS HOLDINGS	7/1/2015	1,592.81
11671655	COBBLEGATE SQUARE	7/6/2015	537.50
11671009	COLE NISWONGER	6/30/2015	26.40
11670901	COMDOC INC	6/30/2015	136.86
11671408	COMMERCIAL PARTS & SERV.	7/6/2015	1,618.52
8117408	COMMUNITY INSURANCE COMPANY (ACH)	6/30/2015	637,310.73
11670889	COMPUNET CLINICAL LABS	6/30/2015	855.77
11671615	CONNIE KLAYKO	7/6/2015	360.00
11671416	CORPORATE EQUIPMENT CO.	7/6/2015	4,940.36
11671290	COUNTY CORP	7/1/2015	157.00
11670876	COX MEDIA GROUP-OHIO	6/30/2015	6,872.40
11671405	COX MEDIA GROUP-OHIO	7/6/2015	163.30
11670856	CRAIG HEINTZ	6/30/2015	875.00
11671425	CREATIVE BANNERS FLAGS & POLES INC	7/6/2015	778.00
11671609	CRISTY OAKES ATTY	7/6/2015	410.00
11671359	CROWN PERSONNEL SERVICES INC	7/2/2015	70,453.08
11670869	CRYSTAL WATER CO., INC.	6/30/2015	31.50
11671384	CRYSTAL WATER CO., INC.	7/6/2015	31.50
11671647	CURTIS M DENNARD	7/6/2015	200.00
11671523	CWB INVESTMENTS LLC	7/6/2015	39.00
11671311	CYNTHIA L. SLEPICKA	7/2/2015	139.15
11670881	D & T BODY SHOP INC	6/30/2015	125.00
11671629	D&D DRIVING SCHOOL INC	7/6/2015	390.00
11670933	DAN EDWARDS	6/30/2015	500.00
11671660	DANNY J & PRATAUNG HALL	7/6/2015	40,721.00
11671343	DATA MANAGEMENT INC	7/2/2015	833.94
11671360	DAVID EUGENE BLACKWELL	7/2/2015	60.00
11671537	DAVID J. GLADIEX, ALLEN CO. SHERIFF	7/6/2015	60.00
11671648	DAVID L BATTLES	7/6/2015	200.00
11671327	DAYBREAK, INC.	7/2/2015	17,867.91
11670890	DAYTON BAR ASSOCIATION	6/30/2015	615.00
11671146	DAYTON CHILDREN'S MEDICAL CENTER	7/1/2015	500.00
11671511	DAYTON EXPRESS CAB CO	7/6/2015	17,735.05
11670888	DAYTON PARTS CO NAPA	6/30/2015	3,795.13
11671155	DAYTON PARTS CO NAPA	7/1/2015	52.00
11671330	DAYTON PARTS CO NAPA	7/2/2015	79.48
11671422	DAYTON PARTS CO NAPA	7/6/2015	976.10
11671132	DAYTON POWER AND LIGHT	7/1/2015	1,464.92

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671133	DAYTON POWER AND LIGHT	7/1/2015	13,047.85
11671134	DAYTON POWER AND LIGHT	7/1/2015	325.59
11671289	DAYTON POWER AND LIGHT	7/1/2015	2,747.05
11671385	DAYTON POWER AND LIGHT	7/6/2015	11,722.89
11671652	DAYTON POWER AND LIGHT	7/6/2015	657.01
11671658	DAYTON POWER AND LIGHT	7/6/2015	6,756.60
11671010	DAYTON POWER AND LIGHT COMPANY	6/30/2015	166.66
11670935	DAYTON SEALS & PACKING LTD	6/30/2015	70.43
11671325	DAYTON STENCIL WORKS CO	7/2/2015	76.00
11671386	DAYTON STENCIL WORKS CO	7/6/2015	34.34
11671423	DAYTON WINFASTENER CO	7/6/2015	200.20
11671292	DAYTONVIEW COMMONS	7/1/2015	221.00
11671012	DEBRA KROGER	6/30/2015	143.40
11670854	DENISE K RANKIN	6/30/2015	16.95
11671448	DEXTER COMPANY	7/6/2015	145.27
11671128	DIAMOND DRUGS INC	7/1/2015	4,962.40
11670870	DINSMORE & SHOHL LLP	6/30/2015	200.00
11671509	DOCUMENT IMAGING SPECIALISTS LLC	7/6/2015	2,349.00
11671317	DONALD WAYNE STUMP	7/2/2015	715.82
11671517	DONNELON MCCARTHY ENTERPRISES INC	7/6/2015	3,329.79
11671538	DONYELLE L. WHITESIDE	7/6/2015	10.00
11671141	DOROTHY LANE MARKET INC	7/1/2015	154.90
11671397	DOROTHY LANE MARKET INC	7/6/2015	583.53
11671113	DOUGLAS M. TROUT	7/1/2015	383.93
11671450	DREIER & MALLER, INC.	7/6/2015	1,784.88
11671131	DUKE ENERGY	7/1/2015	98.73
11671160	EAST END COMMUNITY SERVICES CORP	7/1/2015	6,711.80
11671433	EASTERLING STUDIOS	7/6/2015	530.00
11671013	EDDIE MALLARD	6/30/2015	83.33
11671519	ELIZABETH PLACE HOLDINGS LLC	7/6/2015	31,842.00
11671539	ELIZABETH S. ZELINSKI	7/6/2015	40.00
11671298	EMMITT FORD	7/1/2015	1,080.00
11671198	EMPIRE BUILDING COMPANY LLC	7/1/2015	20,903.44
11670886	ENERVISE INCORPORATED	6/30/2015	3,665.00
11671180	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	7/1/2015	1,337.86
11671627	ERIC ANDREW MOODY	7/6/2015	799.50
11670850	ERIC GAMBLE	6/30/2015	82.80
11670851	ERIC J. SHAFER	6/30/2015	52.25
11671129	ERIC RIFE	7/1/2015	750.00
11671504	ERS DIGITAL	7/6/2015	291.39
11671366	EVERETT J PRESCOTT INC	7/6/2015	427.24
11671521	F&S SUPPLY & FURNITURE LLC	7/6/2015	1,367.37
11671525	FAJ PROPERTIES LLC	7/6/2015	50.00
11671396	FAMILY SERVICE ASSN.	7/6/2015	65.00
11671524	FAR HILLS DEVELOPMENT LLC	7/6/2015	204.70
11670911	FASTENAL COMPANY	6/30/2015	35.91
11670917	FEDEX	6/30/2015	122.99
11671478	FEDEX	7/6/2015	351.89
11671466	FERGUSON ENTERPRISES	7/6/2015	517.53
11671467	FERGUSON ENTERPRISES	7/6/2015	1,065.37
11671514	FIREFIGHTER SAFE	7/6/2015	285.00
11671380	FISHER SCIENTIFIC PRODUCTS	7/6/2015	161.27

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671540	FRANK R. HAGLER	7/6/2015	10.00
11671350	FRONTIER COMMUNICATIONS OF AMERICA INC	7/2/2015	1,641.02
11671501	FRONTIER COMMUNICATIONS OF AMERICA INC	7/6/2015	1,373.39
11670907	G.F.O.A.	6/30/2015	85.00
11671063	G.F.O.A.	6/30/2015	865.00
11671442	GALLAGHER TIRE & AUTO SERVICE CENTER	7/6/2015	169.62
11670864	GARY RETTIG	6/30/2015	184.00
11671401	GEM CITY CHEMICALS INC	7/6/2015	273.50
11671406	GEM CITY KEY SHOP, INC.	7/6/2015	11.25
11671123	GENERAL ELECTRIC CAPITAL CORP	7/1/2015	682.58
11671541	GEORGE C. NICHOLS	7/6/2015	40.00
11671641	GEORGIA DEPT OF HUMAN RESOURCES	7/6/2015	25.00
11671642	GEORGIA DEPT OF HUMAN RESOURCES	7/6/2015	25.00
11671593	GETTY LAW OFFICE LLC	7/6/2015	328.00
11671117	GINGER F. HEUKER	7/1/2015	83.73
11671411	GLICKLER FUNERAL HOME & CREMATION SERV	7/6/2015	750.00
11671194	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	7/1/2015	1,091.23
11671542	GLORIA J. BELLUARDO	7/6/2015	10.00
11671137	GOODWILL EASTER SEALS MIAMI VALLEY	7/1/2015	85,368.27
11671338	GORDON FOOD SERVICE INC	7/2/2015	4,842.41
11671505	GOVERNMENT REVENUE COLLECTION ASSOC	7/6/2015	75.00
11671468	GOVERNMENT SCIENTIFIC SOURCE INC	7/6/2015	392.76
11670857	GRAYBAR ELECTRIC CO. INC.	6/30/2015	143.96
11671323	GRAYBAR ELECTRIC CO. INC.	7/2/2015	65.76
11671653	GREENWOOD PROPERTY MANAGEMENT	7/6/2015	1,000.00
11671285	GREGORY D HUZZIE	7/1/2015	245.00
11671364	GREGORY F. SINGER	7/6/2015	767.44
11671399	GRISMER TIRE COMPANY	7/6/2015	23.31
11670860	HAHN AUTOMOTIVE	6/30/2015	699.15
11671596	HANSEN, THOMAS A. ATTY.	7/6/2015	345.00
11671481	HARBOR FREIGHT TOOLS USA	7/6/2015	72.94
11670883	HARRIS CALORIFIC SALES, INC.	6/30/2015	747.35
11671412	HARRIS CALORIFIC SALES, INC.	7/6/2015	60.40
11671485	HDI LTD	7/6/2015	3,882.00
11671328	HEALTH RECOVERY SERV INC	7/2/2015	1,798.00
11671382	HECKMANN SALES & LEASING	7/6/2015	218.01
11671451	HILL-ROM COMPANY INC	7/6/2015	132.64
11671192	HOLLAND & MURDEN ATTYS AT LAW	7/1/2015	12.00
11671308	HOLLIE M & STEPHEN R CLINE II	7/1/2015	832.10
11670914	HOME DEPOT CREDIT SERVICES	6/30/2015	108.07
11671331	HOMEFULL	7/2/2015	40,043.08
11671446	HONEY BAKED HAM COMPANY	7/6/2015	251.63
11671016	HUBER HEIGHTS CITY SCHOOLS	6/30/2015	1,000.00
11670892	HUMAN RESOURCE PROFILE, INC.	6/30/2015	184.50
11671429	HUMAN RESOURCE PROFILE, INC.	7/6/2015	1,979.00
11670930	ICP, INC.	6/30/2015	32.77
11671190	ICP, INC.	7/1/2015	700.38
11671510	ICP, INC.	7/6/2015	5,866.50
11671340	IDENTISYS INC	7/2/2015	669.76
11671119	IDEXX DISTRIBUTION CORP	7/1/2015	6,589.27
11671487	INNOVYZE INC	7/6/2015	12,150.00
11670936	INTEGRITY DEVELOPMENT CORPORATION	6/30/2015	3,414.00

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670885	INTERSTATE FORD, INC.	6/30/2015	473.56
11671543	JACKIE D. SMITH	7/6/2015	10.00
11670866	JAMES RAMSEY	6/30/2015	97.15
11671614	JAMES S ARMSTRONG ATTY	7/6/2015	495.00
11671544	JANE M. MULLINS	7/6/2015	10.00
11670839	JANEL A. REGELSKI	6/30/2015	131.50
11670903	JANITORS SUPPLY CO INC	6/30/2015	583.00
11671017	JARRON LAWS	6/30/2015	1,000.00
11671599	JAY B CARTER ATTY	7/6/2015	4,029.00
11670867	JEAN M STEIGERWALD, ATTY	6/30/2015	800.00
11671602	JEFFREY D LIVINGSTON ATTY	7/6/2015	720.00
11671597	JEFFREY T GRAMZA	7/6/2015	1,400.00
11671594	JENNIFER S GETTY ATTY	7/6/2015	643.00
11671545	JERRY PATRICK	7/6/2015	40.00
11671138	JEWISH FEDERATION OF GREATER DAYTON INC	7/1/2015	1,810.30
11671626	JKD LAW FIRM PC	7/6/2015	325.00
11670873	JOHN A BECKER CO INC	6/30/2015	608.22
11671394	JOHN A BECKER CO INC	7/6/2015	1,454.62
11671348	JOHN DEERE LANDSCAPES LLC	7/2/2015	210.63
11671018	JOHN RUCKRIGL	6/30/2015	204.00
11671526	JONAS L SMITH	7/6/2015	800.00
11671019	JONATHON UNDERWOOD	6/30/2015	122.66
11671020	JORDAN KOKALY	6/30/2015	500.00
8117407	JPMORGAN CHASE BANK NA (ACH)	6/30/2015	143,192.52
11671114	JUDITH A. ZIMMERMAN	7/1/2015	2,592.60
11670843	JUDITH E. ROOCK	6/30/2015	83.32
11671021	JULIE KELLIS	6/30/2015	8.34
11671546	JUSTIN MICHAEL BUNDY	7/6/2015	10.00
11671424	K E ROSE COMPANY	7/6/2015	56.00
11671461	K MART CORPORATION	7/6/2015	266.45
11671462	K MART CORPORATION	7/6/2015	450.00
11671022	K-MART	6/30/2015	117.59
11671316	KARL L KEITH	7/2/2015	707.75
11671313	KARLA A. CREEL	7/2/2015	346.38
11671318	KATHERINE E. JOSEPH	7/2/2015	160.00
11671365	KENNETH MICHAEL BETZ	7/6/2015	13.79
11671304	KEVIN HAWORTH	7/1/2015	295.74
11670841	KEVIN THOMAS KREJNY	6/30/2015	71.30
11671286	KIMBERLY S HALL	7/1/2015	200.00
11671460	KIMCO USA INC	7/6/2015	728.95
11671447	KOENIG EQUIPMENT INC	7/6/2015	341.80
11671149	KOHLER FOODS, INC.	7/1/2015	714.00
11670875	KORRECT PLUMBING CO., INC	6/30/2015	616.95
11670840	KRISTI A. ARDEN	6/30/2015	9.78
11671135	KROGER CO	7/1/2015	8.94
11671387	KROGER CO	7/6/2015	181.55
11671388	KROGER CO	7/6/2015	197.24
11671439	KROGER LIMITED PARTNERSHIP I	7/6/2015	185.63
11671547	LAMARIO L. DICKERSON	7/6/2015	10.00
11671362	LARRY W. MORGAN	7/6/2015	45.75
11671023	LATAUNJA COOK	6/30/2015	575.12
11671617	LAW OFFICE OF ADAM H KRUMHOLZ LLC	7/6/2015	409.00

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671591	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/6/2015	1,046.00
11671619	LAW OFFICE OF JANE NOVICK LLC	7/6/2015	1,031.00
11671024	LEARNING CENTER WEST	6/30/2015	130.00
11671168	LEGAL AID OF WESTERN OHIO	7/1/2015	15,410.21
11671472	LEIGH ANN CAPIZZI	7/6/2015	256.00
11671608	LEIGH ANN CAPIZZI	7/6/2015	356.00
11671025	LEIGHANNE STRUCKLER	6/30/2015	90.00
11670916	LEXISNEXIS RISK DATA MANAGEMENT INC	6/30/2015	164.43
11671157	LIFE ESSENTIALS INC	7/1/2015	4,004.52
11671445	LIFE TECHNOLOGIES CORPORATION	7/6/2015	14,975.65
11671502	LILLEY & ASSOCIATES	7/6/2015	3,600.00
11671072	LINCOLN STORAGE INC	6/30/2015	25.00
11671548	LINDA S. TROLLER	7/6/2015	40.00
11671026	LINDSEY RIDENOUR	6/30/2015	500.00
11670832	LORIEN L. BIBB	6/30/2015	263.35
11671287	LOUIS O BEAVERS	7/1/2015	400.00
11671341	LOWES HOME CENTERS INC	7/2/2015	935.45
11671470	LOWES HOME CENTERS INC	7/6/2015	143.79
11671115	LYNDA A. DODD	7/1/2015	80.50
11671299	LYONS PLACE II	7/1/2015	850.00
11671391	M & R ELECTRIC MOTOR SERVICE INC	7/6/2015	850.00
11671027	MACY'S	6/30/2015	90.00
11670847	MARILL CLAY	6/30/2015	93.15
11671302	MARK S. ANDERSON	7/1/2015	342.69
11671549	MARY ANN WILKIN	7/6/2015	10.00
11671112	MARY BETH RYAN	7/1/2015	47.81
11671518	MARY C ENTERPRISES INC	7/6/2015	196.88
11670836	MATTHEW A. HILLIARD	6/30/2015	89.70
11671314	MATTHEW A. HILLIARD	7/2/2015	757.19
11671173	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/1/2015	123.08
11671253	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/1/2015	67.94
11671495	MEDQUEST EVALUATORS	7/6/2015	549.00
11671378	MEDWORK LLC	7/6/2015	50.00
11670880	MERCHANTS SECURITY SERV.	6/30/2015	594.40
11671151	MERCHANTS SECURITY SERV.	7/1/2015	2,317.46
11671409	MERCHANTS SECURITY SERV.	7/6/2015	244.02
11671174	MIAMI VALLEY BROADCASTING	7/1/2015	10,731.25
11670891	MIAMI VALLEY HOUSING OPPORTUNITIES	6/30/2015	500.00
11670898	MIAMI VALLEY INTERPRETERS, LLC	6/30/2015	157.00
11671352	MIAMI VALLEY NEWSPAPERS	7/2/2015	26.00
11671371	MIAMI VALLEY RTA	7/6/2015	1,500.00
11670852	MICHAEL D. GARRETT JR.	6/30/2015	55.20
11671595	MICHAEL R BOOHER	7/6/2015	190.00
11671550	MICHAEL STRANGE	7/6/2015	10.00
11671116	MICHAEL W. KRUMHOLTZ	7/1/2015	799.39
11671319	MICHELE R. PARKS	7/2/2015	17.89
11670934	MID AMERICA LAND TITLE AGENCY INC	6/30/2015	1,800.00
11671622	MILLER FIRM LLC	7/6/2015	281.00
11671028	MINNATI DANIEL COX	6/30/2015	250.00
11670855	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	6/30/2015	633.51
11671120	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/1/2015	474.21
11671367	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/6/2015	375.00

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671189	MODULAR SPACE CORP	7/1/2015	332.60
11671551	MONICA A. WALLING	7/6/2015	10.00
11671300	MONICA COLLOPY	7/1/2015	650.00
11671492	MONTAGE ENTERPRISES INC	7/6/2015	516.00
11671640	MONTGOMERY COUNTY	7/6/2015	2,250.65
11671659	MONTGOMERY COUNTY	7/6/2015	250.00
11671139	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	7/1/2015	25,000.00
8117405	MONTGOMERY COUNTY COMMON PLEAS COURT	7/1/2015	2,160.00
11671029	MONTGOMERY COUNTY LEARNING CENTER	6/30/2015	75.00
11671293	MONTGOMERY COUNTY WATER SERVICES	7/1/2015	281.36
11671457	MORGAN SERVICES INC	7/6/2015	759.63
11671476	MOTION INDUSTRIES INC	7/6/2015	11.40
11671453	MOTOROLA SOLUTIONS INC	7/6/2015	3,446.40
11671477	MTS SAFETY PRODUCTS	7/6/2015	1,140.60
11671154	MULCHMAN	7/1/2015	139.65
11671493	MULTI SERVICE CORPORATION	7/6/2015	110.96
11670928	MURPHY TRACTOR & EQUIPMENT CO	6/30/2015	430.15
11671503	MURPHY TRACTOR & EQUIPMENT CO	7/6/2015	48.09
11671552	MYESHA D. HAWKINS	7/6/2015	10.00
11671480	NCH CORPORATION	7/6/2015	166.50
11670837	NECIA CONNORS TURNER	6/30/2015	7.48
11671400	NEPTUNE EQUIPMENT	7/6/2015	35,043.00
11671196	NETWORK FLEET INC	7/1/2015	213.73
11671522	NETWORK FLEET INC	7/6/2015	4,862.75
11671628	NEW JERSEY STATE DEPARTMENT	7/6/2015	25.00
11671413	NEXUS CORP	7/6/2015	487.00
11671553	NICHOLAS L. MAYER	7/6/2015	10.00
11671291	NILE INVESTMENTS	7/1/2015	355.00
11671126	NORTHERN SAFETY CO INC	7/1/2015	255.76
11670896	OAKWOOD AUTO WASH INC	6/30/2015	370.50
11671403	OBERERS FLOWERS INC	7/6/2015	270.30
11671183	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/1/2015	107.00
11671349	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/2/2015	239.26
11671490	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/6/2015	2,233.00
11671494	OHIO SOCIETY OF CPAS	7/6/2015	325.00
11671508	OREILLY AUTO PARTS	7/6/2015	24.18
11671515	OSUWITT LLC	7/6/2015	125.83
11670859	OTIS ELEVATOR COMPANY	6/30/2015	126,230.70
11671280	PAMELA J. FANNIN	7/1/2015	350.95
11671554	PAMELA S. LANDER	7/6/2015	10.00
11671465	PARK UNIVERSITY ENTERPRISES INC	7/6/2015	50.00
11671329	PARTS EXPRESS INTL INC	7/2/2015	1,160.00
11671421	PARTS EXPRESS INTL INC	7/6/2015	158.20
11671309	PATRICIA A. SLACKES	7/2/2015	34.50
11670845	PATRICK A. TURNBULL	6/30/2015	220.23
11670923	PATTERSON MEDICAL SUPPLY INC	6/30/2015	368.20
11671499	PATTERSON VETERINARY SUPPLY INC	7/6/2015	128.24
11671555	PAUL F. KALLMEYER	7/6/2015	10.00
11671556	PAULETTA M. GARVEY	7/6/2015	10.00
11671185	PESI AQUISITIONS	7/1/2015	189.99
11670905	PEST DOCTOR SYSTEMS INC	6/30/2015	99.00
11670906	PEST DOCTOR SYSTEMS INC	6/30/2015	88.41

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671335	PEST DOCTOR SYSTEMS INC	7/2/2015	21.63
11671452	PEST DOCTOR SYSTEMS INC	7/6/2015	201.92
11671435	PET CREMATION SERVICES INC	7/6/2015	122.00
11671167	PHAMATECH INC	7/1/2015	5,500.00
11670874	PICKREL BROS. INC.	6/30/2015	407.82
11671140	PICKREL BROS. INC.	7/1/2015	452.11
11671395	PICKREL BROS. INC.	7/6/2015	55.63
11671067	PITNEY BOWES BANK INC	6/30/2015	94,369.64
11671187	PITNEY BOWES GLOBAL	7/1/2015	8,472.00
11670861	PNC BANK	6/30/2015	95.00
11670879	POELKING LANES SOUTH INC	6/30/2015	725.00
11671030	PORSCHER MURRELL	6/30/2015	56.00
11670893	PRIME TIME PARTY RENTAL INC	6/30/2015	446.05
11671436	PRIME TIME PARTY RENTAL INC	7/6/2015	472.09
11671410	PRINTPOINT, INC.	7/6/2015	2,022.19
11671156	PRITCHARD FAMILY INC	7/1/2015	897.00
11671184	PRO ONCALL TECHNOLOGIES LLC	7/1/2015	179.00
11671402	PROGRESS SUPPLY INC	7/6/2015	303.86
11671195	PROPIO LANGUAGE SERVICES LLC	7/1/2015	2,408.31
11671497	PS MGMT INC	7/6/2015	131.85
11671031	QUINTON FERGUSON	6/30/2015	236.84
11670863	R BRUCE LOWRY	6/30/2015	200.00
11671604	R L EMMONS & ASSOC INC	7/6/2015	600.00
11671441	RANDOLPH INVESTMENTS LLC	7/6/2015	53.48
11671158	REACH OUT OF MONTGOMERY CTY	7/1/2015	1,976.82
11671159	REBUILDING TOGETHER DAYTON	7/1/2015	6,325.92
11671590	RICHARD A F LIPOWICZ ATTY	7/6/2015	120.00
11671188	RICHEL TURNER	7/1/2015	1,000.00
11671607	ROBERT ALAN BRENNER LLC	7/6/2015	491.00
11670842	ROBERT F. DOWNING JR.	6/30/2015	177.68
11671557	ROBERT L. PRATER	7/6/2015	10.00
11671558	ROBERT PETERSEN	7/6/2015	10.00
11671032	ROBERT REEDER	6/30/2015	357.99
11670848	ROBERT T. STROBEL	6/30/2015	1,072.33
11671559	ROBERT TIPPENHAUER	7/6/2015	38.00
11671560	ROBIN F. THOMAS	7/6/2015	40.00
11671033	ROBIN PRESTON	6/30/2015	304.00
11671654	ROCKWOOD ASSOCIATES LIMITED	7/6/2015	870.00
11671561	RONALD EDDIE RAGAN	7/6/2015	10.00
11671489	ROTO ROOTER SERVICES CO INC	7/6/2015	399.70
11671162	RUMPKE OF OHIO INC	7/1/2015	113.61
11670921	SAFETY COMPANY LLC	6/30/2015	1,380.00
11671182	SAFETY COMPANY LLC	7/1/2015	2,760.00
11671288	SAMUEL G JONES	7/1/2015	200.00
11670915	SANDY'S AUTO AND TRUCK SERVICE INC	6/30/2015	415.00
11671474	SANDY'S AUTO AND TRUCK SERVICE INC	7/6/2015	63.25
11671122	SCHREIBER, LLC	7/1/2015	25,314.00
11671621	SCOTT A ASHELMAN	7/6/2015	632.00
11671605	SEBALY SHILLITO & DYER	7/6/2015	774.00
11671142	SENIOR RESOURCE CONNECTION	7/1/2015	23,334.50
11671315	SHANIQUA N. JONES	7/2/2015	17.25
11671562	SHANNON MARIE ROBERTS	7/6/2015	10.00

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671034	SHARON PATTERSON	6/30/2015	500.00
11671563	SHATEMA DANIELLE FERGUS	7/6/2015	10.00
11670865	SHAUN A ROBERTS	6/30/2015	200.00
11670849	SHAWN LEE HEFNER	6/30/2015	18.40
11670877	SHEEHAN BROTHERS VENDING INC	6/30/2015	417.00
11671147	SHEEHAN BROTHERS VENDING INC	7/1/2015	67.00
11670858	SHELL OIL COMPANY	6/30/2015	63.81
11671649	SHERLONDA BENNING-CAMPBELL	7/6/2015	350.00
11670900	SHERWIN-WILLIAMS CO	6/30/2015	369.61
11671650	SHIRLEY ANN MOSLEY	7/6/2015	200.00
11671374	SIEMENS INDUSTRY	7/6/2015	5,530.00
11671471	SIMPLEX GRINNELL LP	7/6/2015	2,751.46
11671404	SINCLAIR COMMUNITY COLLEGE	7/6/2015	2,405.00
11670868	SOLID BLEND TECHNOLOGIES INC	6/30/2015	150.00
11671383	SOLID BLEND TECHNOLOGIES INC	7/6/2015	477.00
11671418	SON ENTERPRISES INC	7/6/2015	487.50
11670878	SOUTH COMMUNITY INC	6/30/2015	4,089.84
11671347	SOUTHWESTERN OHIO COUNCIL	7/2/2015	14,182.30
11670895	SPEEDWAY SUPER AMERICA	6/30/2015	590.97
11671438	SPEEDWAY SUPER AMERICA	7/6/2015	1,149.45
11671035	SPENCER BRIGGS	6/30/2015	483.53
11671322	STAPLES CONTRACT & COMMERCIAL INC	7/2/2015	54,239.68
11671369	STAPLES CONTRACT & COMMERCIAL INC	7/6/2015	2,862.93
11671645	STATE OF NEVADA	7/6/2015	20.00
11671332	STATE OF OHIO	7/2/2015	377.76
11671644	STATE OF TENNESSEE DEPARTMENT	7/6/2015	7.00
11670910	STERICYCLE INC	6/30/2015	1,291.12
11671459	STERICYCLE INC	7/6/2015	736.11
11670899	STERLING PAPER	6/30/2015	3,589.39
11671618	STEVEN ABSHIRE	7/6/2015	758.00
11670838	STEVEN FREDERICK SCHULZE	6/30/2015	299.00
8117402	STEVEN G CLARK (ACH)	7/1/2015	184.93
11671407	STILLWATER HEALTH CENTER	7/6/2015	150.00
11671449	STOOPS FREIGHTLINER & QUALITY TRAILER	7/6/2015	111.52
11671324	SUNSOURCE	7/2/2015	50.38
11671127	SUPPLEMENTAL HEALTH CARE	7/1/2015	1,029.41
11671564	SUSAN CATHERINE YATES	7/6/2015	10.00
11671565	SUSAN PAMERLEAU	7/6/2015	80.00
11671305	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	7/1/2015	20.00
11671177	SYNAGRO CENTRAL LLC	7/1/2015	50,010.61
11671566	TARA MARIE SWEENEY-BROOKS	7/6/2015	10.00
11671512	TELOGIS INC	7/6/2015	231.45
11671651	TERRENCE L HUGUELY	7/6/2015	300.00
11671598	TERRIE H GODSEY-CASEY	7/6/2015	1,085.80
11670920	TEST AMERICA LABORATORIES	6/30/2015	28.00
11671507	THERON E SPENCE	7/6/2015	700.00
11671398	THOMAS C NASH INC	7/6/2015	577.59
11671176	THYSSENKRUPP ELEVATOR CORP	7/1/2015	5,711.90
11671473	THYSSENKRUPP ELEVATOR CORP	7/6/2015	169.00
11670853	TIFFANY L. DULIN	6/30/2015	135.44
11671420	TIG WOOD AND DIE INC	7/6/2015	270.02
11671069	TOBY E. LOBBERECHT	6/30/2015	101.78

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11670931	TRANK BATTERIES, INC.	6/30/2015	186.83
11670926	TRANSCRIPTION GEAR INC	6/30/2015	817.63
11671426	TRANSPORTATION SUPPLY	7/6/2015	25.80
11671166	TREASURER STATE OF OHIO	7/1/2015	330.00
11671428	TREASURER STATE OF OHIO	7/6/2015	50.00
11671630	TREASURER STATE OF OHIO	7/6/2015	21.50
11671631	TREASURER STATE OF OHIO	7/6/2015	21.50
11671632	TREASURER STATE OF OHIO	7/6/2015	21.50
11671633	TREASURER STATE OF OHIO	7/6/2015	21.50
11671634	TREASURER STATE OF OHIO	7/6/2015	21.50
11671635	TREASURER STATE OF OHIO	7/6/2015	21.50
11671636	TREASURER STATE OF OHIO	7/6/2015	21.50
11671637	TREASURER STATE OF OHIO	7/6/2015	21.50
11671037	TRENDALE PERKINS	6/30/2015	250.00
11671430	TRI-STATE STEAM CLEANING INC	7/6/2015	580.95
11671370	TRUCKPRO INC	7/6/2015	44.20
11671175	TYCO INTEGRATED SECURITY LLC	7/1/2015	920.44
11671623	TYLER STARLINE	7/6/2015	2,369.00
11670918	TYLER TECHNOLOGIES INC	6/30/2015	23,000.00
11670925	UNI-SELECT USA INC	6/30/2015	200.76
11671491	UNI-SELECT USA INC	7/6/2015	233.41
11670904	UNITED ART & EDUCATION INC	6/30/2015	378.48
11670871	UNITED WAY OF THE GREATER DAYTON AREA	6/30/2015	2,940.30
11670872	UNIVERSITY OF DAYTON	6/30/2015	2,160.00
11671520	UPDAYTON	7/6/2015	722.84
11671186	US BANCORP EQUIPMENT FINANCE INC	7/1/2015	244.62
11671199	US BANCORP GOVERNMENT LEASING	7/1/2015	1,202.80
11671191	US FOOD INC	7/1/2015	6,455.27
11671351	US FOOD INC	7/2/2015	1,875.92
11671312	VALERIE D. WINSLOW-TUCKER	7/2/2015	480.70
11671567	VALERIE SHAW	7/6/2015	10.00
11671389	VALLEY ASPHALT CORP.	7/6/2015	2,132.82
11671500	VALUE OPTIONS INC	7/6/2015	7,296.48
11671334	VANDALIA MUNICIPAL COURT	7/2/2015	173.85
11671066	VECTREN ENERGY DELIVERY OF OHIO INC	6/30/2015	593.87
11671169	VECTREN ENERGY DELIVERY OF OHIO INC	7/1/2015	1,162.58
11671296	VECTREN ENERGY DELIVERY OF OHIO INC	7/1/2015	1,457.05
11671301	VECTREN ENERGY DELIVERY OF OHIO INC	7/1/2015	4,390.55
11671657	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2015	723.28
11671427	VERIZON WIRELESS	7/6/2015	233.73
11671310	VETRICE L NICKSON	7/2/2015	10.18
11670844	VICTORIA S. TURNEY	6/30/2015	33.41
11671333	VIKING GROUP INC	7/2/2015	538.21
11671432	VIKING GROUP INC	7/6/2015	129.03
11671638	VIKING GROUP INC	7/6/2015	132.68
11671295	VILLAGE OF NEW LEBANON	7/1/2015	79.33
11670922	VIRGIL WILEY DIST LLC	6/30/2015	7,103.53
11671612	VIRGINIA ANN BRYANT	7/6/2015	433.35
11671443	VOCALINK INC	7/6/2015	248.00
11671469	VONDER HAUS GILL GERMAN SHEPHERDS INC	7/6/2015	6,000.00
11670902	VOSS CHEVROLET	6/30/2015	74.53
11671170	W W GRAINGER INC	7/1/2015	135.18

Payments Approved by Board of County Commissioners on 7/7/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11671336	W W GRAINGER INC	7/2/2015	399.17
11671454	W W GRAINGER INC	7/6/2015	44.92
11671455	W W GRAINGER INC	7/6/2015	584.55
11670909	WASTE MANAGEMENT OF OHIO INC	6/30/2015	9,540.76
11671458	WASTE MANAGEMENT OF OHIO INC	7/6/2015	114,315.04
11670932	WATCH SYSTEMS LLC	6/30/2015	366.52
11671390	WEILER WELDING CO., INC.	7/6/2015	340.38
11671297	WELLS FARGO HOME MORTGAGE	7/1/2015	418.88
11671381	WESCO DISTRIBUTION INC	7/6/2015	89.95
11671130	WESLEY COM CENTER INC	7/1/2015	10,993.31
11670912	WEST PUBLISHING CORP	6/30/2015	2,344.96
11670913	WEST PUBLISHING CORP	6/30/2015	324.00
11671464	WESTERN STATES ENVELOPE	7/6/2015	3,908.00
11671444	WHITE ALLEN FAMILY COMPANIES	7/6/2015	805.45
11670924	WILLIAM H WOLFF JR LLC	6/30/2015	200.00
11671624	WOODRUFF LAW OFFICE LLC	7/6/2015	750.00
11671488	WORLD MICROGRAPHICS INC	7/6/2015	995.00
11671326	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/2/2015	29,322.77
11671392	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/6/2015	12,525.00
			3,675,122.67