



Payments Approved by Board of County Commissioners on 7/16/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673740	AARON R. HISER	7/14/2015	12.65
11673896	ADRIANA SUTTON	7/15/2015	270.83
11673990	AGAPE FOR YOUTH INC	7/15/2015	21,547.00
11674017	ALLIED WASTE SYSTEMS INC	7/15/2015	474.95
11673909	AMANDA S. ADDISON	7/15/2015	464.60
11674180	AMERICAN SOC OF CLINICAL PATHOLOGIST	7/15/2015	125.00
11673882	AMY FERGUSON	7/14/2015	845.00
11673919	ANDREA R. WHITED	7/15/2015	419.75
11673894	ANDREA S. BLACK	7/15/2015	136.28
11673883	ANDREW CLARK PALMER	7/14/2015	525.00
11673903	ANGELA R. POLLARD	7/15/2015	154.10
11673751	ANNIE B. WILLIAMS	7/14/2015	268.53
11673786	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/14/2015	51.43
11674041	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/15/2015	62.40
11673928	ASHLEY M. BACK	7/15/2015	422.05
11674036	AT&T SERVICES INC	7/15/2015	476.93
11673987	AUTOMOTIVE DISTRIBUTORS	7/15/2015	7.02
11674061	AUTUMN WALNUT PROPERTIES LLC	7/15/2015	425.00
11673877	BALDWIN VALLEY LAW LLC	7/14/2015	1,483.00
11673934	BARBARA A. OTTO	7/15/2015	859.75
11673722	BELINDA J. PEUGH	7/14/2015	142.03
11673936	BIANCA D. HAND	7/15/2015	284.11
11673871	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/14/2015	467.00
11673939	BONNIE JEAN ASHLEY	7/15/2015	33.12
11673788	BOOST TECHNOLOGIES LLC	7/14/2015	95.79
11674056	BOOST TECHNOLOGIES LLC	7/15/2015	701.90
11673932	BRADLEY WOODS	7/15/2015	380.93
11673867	BRENT E RAMBO, ATTY	7/14/2015	722.00
11673879	BRYAN LAW LLC	7/14/2015	1,514.00
11674044	BURLINGTON COAT FACTORY	7/15/2015	484.79
11674020	CARDINAL HEALTH	7/15/2015	5,950.85
11674032	CARE MEDICAL	7/15/2015	280.00
11673738	CARLA L. MERRITT	7/14/2015	305.33
11673756	CAROLYN J. DAVIS	7/14/2015	279.45
8117495	CCI INVESTMENTS LLC (ACH)	7/15/2015	18,629.36
11673924	CHARITY M. LORANZAN	7/15/2015	609.63
11673868	CHARLES W SLICER JR ATTY	7/14/2015	340.00
11673923	CHATONA D. BENNETT	7/15/2015	491.63
11673906	CHERYL L. LARCOM	7/15/2015	251.28
11673988	CHILDREN HAVE OPTIONS IN CARING	7/15/2015	9,096.00
11673875	CHRISTOPHER B EPLEY CO LPA	7/14/2015	653.00
11673915	CHRISTOPHER E. DOUGHERTY	7/15/2015	178.25
11673998	CINTAS CORPORATION	7/15/2015	41.77
11673999	CINTAS CORPORATION	7/15/2015	45.80
8117492	CITY OF DAYTON (ACH)	7/15/2015	942,435.81
11674003	CITY OF HUBER HEIGHTS	7/15/2015	19,882.27
11674183	CITY OF MIAMISBURG	7/15/2015	10.00

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11674184	CITY OF MIAMISBURG	7/15/2015	18.12
11673947	COMMERCIAL INTERIOR SERVICES INC	7/15/2015	112.50
8117538	COMMUNITY INSURANCE COMPANY (ACH)	7/15/2015	821,858.54
11673979	COMPREHENSIVE COMMUNITY CHILD CARE	7/15/2015	3,435.95
11674058	COREY LYNN-PATTON	7/15/2015	225.00
11673977	COX MEDIA GROUP-OHIO	7/15/2015	480.25
11673954	CRYSTAL WATER CO., INC.	7/15/2015	62.50
11674028	CULLIGAN WATER	7/15/2015	28.50
11674001	D & S AUTO PARTS INC	7/15/2015	387.26
11673982	D & T BODY SHOP INC	7/15/2015	931.24
11673745	DARA A. MOORE	7/14/2015	20.70
11673993	DAUM & ASSOCIATES	7/15/2015	675.00
11673885	DAVID EUGENE BLACKWELL	7/14/2015	55.00
11673985	DAYTON ASSOCIATES OF WR HALL INC	7/15/2015	91.94
11674051	DAYTON CAPSCREW CO	7/15/2015	38.12
11673971	DAYTON DOOR SALES INC	7/15/2015	60.00
11673989	DAYTON PARTS CO NAPA	7/15/2015	1,436.31
11673772	DAYTON POWER AND LIGHT	7/14/2015	3,977.79
11673956	DAYTON POWER AND LIGHT	7/15/2015	35,046.22
11673957	DAYTON POWER AND LIGHT	7/15/2015	15,286.88
11673917	DEA ANNA BUELL	7/15/2015	338.10
11673891	DELORES D. FREEMAN	7/15/2015	369.56
11673942	DH PRODUCTIONS LLC	7/15/2015	2,250.00
11673749	DIONNE ALLEN	7/14/2015	415.15
11673780	DLT SOLUTIONS LLC	7/14/2015	12,556.44
11673996	DONET INC	7/15/2015	1,645.00
11674055	DONNELON MCCARTHY ENTERPRISES INC	7/15/2015	6,004.42
11673900	DONTA M. BEAVERS	7/15/2015	225.98
11673967	DOROTHY LANE MARKET INC	7/15/2015	312.87
11673747	DOUGLAS D. GRABILL	7/14/2015	589.38
11673760	DOUGLAS M. MONTGOMERY II	7/14/2015	411.53
11673736	ELLEN H. DIBLEY	7/14/2015	190.33
11673764	EMILY K. THOMPSON	7/14/2015	280.73
11674060	ENVIRONMENTAL SAMPLING SUPPLY, INC	7/15/2015	403.44
11673771	EQUIPARTS CORPORATION	7/14/2015	401.56
11674047	ERS DIGITAL	7/15/2015	45.50
11673784	FEDEX	7/14/2015	62.68
11674025	FERGUSON ENTERPRISES	7/15/2015	297.26
11674026	FERGUSON ENTERPRISES	7/15/2015	1,156.25
11673973	FIFTH THIRD BANK	7/15/2015	848.48
11673872	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/14/2015	400.00
11673929	FRANCES L. SPANN	7/15/2015	256.45
11673978	GEM CITY KEY SHOP, INC.	7/15/2015	29.50
11673725	GLORIA A. WASHINGTON	7/14/2015	159.28
11673963	GOOD SAMARITAN HOSPITAL	7/15/2015	1,421.97
11673964	GOODWILL RESOURCE SOLUTIONS LTD	7/15/2015	496.86
11674023	GORDON FOOD SERVICE INC	7/15/2015	94.53
11674027	GOVERNMENT SCIENTIFIC SOURCE INC	7/15/2015	2,626.65
11673789	GREG OWENS	7/14/2015	270.00
11673945	HAHN AUTOMOTIVE	7/15/2015	15.80
8117501	HARTFORD LIFE AND ACCIDENT INSURANCE CO	7/14/2015	51.68
8117539	HARTFORD LIFE AND ACCIDENT INSURANCE CO	7/15/2015	51.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11673773	HAUER MUSIC HOUSE INC	7/14/2015	908.70
11674054	HEALTH ACTION COUNCIL OHIO	7/15/2015	500.00
11673742	HEATHER L. BOOKER	7/14/2015	442.18
11673761	HEATHER M. SULLIVAN	7/14/2015	244.95
11673765	HEATHER PRINCE	7/14/2015	299.00
11673938	HEIDI J. WARNE	7/15/2015	167.90
11673961	HOME CITY ICE COMPANY	7/15/2015	169.90
11673874	HORWITZ & HORWITZ LLC	7/14/2015	1,311.00
11673992	HUMAN RESOURCE PROFILE, INC.	7/15/2015	97.50
11673781	HWZ DISTRIBUTION GROUP LLC	7/14/2015	25.91
11674050	ICP, INC.	7/15/2015	247.00
11674046	IMAGE SOFT INC	7/15/2015	82.50
11673997	INTEGRATED MATRIX SOLUTIONS	7/15/2015	160.00
11673983	INTERSTATE FORD, INC.	7/15/2015	70.42
11673739	IONE M. RINDLER	7/14/2015	29.33
11673880	JA KING LLC	7/14/2015	1,362.50
11673758	JACQUELINE E. MULLINS	7/14/2015	320.85
11673732	JAMES C. OBERER	7/14/2015	515.78
11673878	JAMES S ARMSTRONG ATTY	7/14/2015	368.00
11673768	JAN KELLY	7/14/2015	317.20
11673866	JEFFREY T GRAMZA	7/14/2015	500.00
11673926	JENNETTE M. PRICE	7/15/2015	584.73
11673731	JENNIFER A. STOKES	7/14/2015	87.40
11673865	JENNIFER S GETTY ATTY	7/14/2015	1,000.00
11673755	JESSICA A. LYONS	7/14/2015	239.78
11673746	JESSICA C. MOONEY	7/14/2015	908.78
11673884	JKD LAW FIRM PC	7/14/2015	254.00
11673965	JOHN A BECKER CO INC	7/15/2015	301.21
11673869	JOHN C MEEHLING	7/14/2015	400.00
11673876	JOHN PINARD	7/14/2015	382.00
11673769	JOHN W. FLETCHER	7/14/2015	200.60
11673940	JOSHUA I. BELL	7/15/2015	50.12
11673899	JUANITA E. GAINEY	7/15/2015	427.29
11673727	JUDY L. NOXSEL	7/14/2015	78.20
11673897	JULIA A. PENNINGTON	7/15/2015	461.73
11674021	K MART CORPORATION	7/15/2015	1,230.19
11674022	K MART CORPORATION	7/15/2015	536.73
11674039	K&K PETROLEUM MAINTENANCE INC	7/15/2015	743.96
11673770	KAY C. WICK	7/14/2015	286.14
11673910	KELLIE L. HAMILTON	7/15/2015	518.20
11673911	KELLY K. WALSH	7/15/2015	894.13
11673912	KIERRA RAYFORD	7/15/2015	155.25
11673898	KIMBERLEY BAYLESS	7/15/2015	129.38
11673913	KIMBERLY G. SEAL	7/15/2015	105.80
11673753	KOBI F. COOPER	7/14/2015	365.70
11673776	KOENIG EQUIPMENT INC	7/14/2015	253.75
11674010	KOENIG EQUIPMENT INC	7/15/2015	113.27
11673754	KRISTIN S. TIPPS	7/14/2015	284.75
11673958	KROGER CO	7/15/2015	759.44
11674029	KUT-KWICK CORPORATION	7/15/2015	170.89
11674045	LANGUAGE LINE SERVICES	7/15/2015	195.00
11673930	LATOSHA D. APPLEBERRY	7/15/2015	371.28

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11673955	LEADERSHIP DAYTON ASSOCIATION	7/15/2015	2,300.00
11673737	LESLEY A. KEOWN	7/14/2015	116.15
11673757	LESLIE M. BASSLER	7/14/2015	738.30
11673782	LEXISNEXIS RISK DATA MANAGEMENT INC	7/14/2015	122.25
11674008	LIFE TECHNOLOGIES CORPORATION	7/15/2015	12,249.60
11673920	LISA A. CARLIN	7/15/2015	685.40
11673890	LYNN D. MOOREFIELD	7/15/2015	92.00
11674052	MAIN SEQUENCE TECHNOLOGY INC	7/15/2015	899.95
11673948	MARCIANI PSYCHOLOGICAL SERVICES INC	7/15/2015	412.50
11673721	MARIA S.T. EVANS-WHITE	7/14/2015	243.23
11673724	MARILYN P. SANDERFER	7/14/2015	10.93
11673748	MARK A. JONES	7/14/2015	31.63
11673952	MARSHA A ENGLISH	7/15/2015	72.47
11673864	MARSHALL G LACHMAN ATTY	7/14/2015	2,500.00
11673902	MARY CHRISTINE DE ALOIA	7/15/2015	138.00
11673718	MARY JANE JOHNSON	7/14/2015	21.85
11673908	MARY KRISTIN SPARKS	7/15/2015	136.85
11673916	MARY L. LOCKE	7/15/2015	337.53
11673905	MARY M. HAINES	7/15/2015	406.50
11674007	MCPC INC	7/15/2015	1,523.59
11673935	MEGAN D. MCQUEEN-VAUGHN	7/15/2015	389.28
11673744	MEGAN E. JOYCE	7/14/2015	225.98
11673895	MELISSA D. LOWE	7/15/2015	270.83
11673981	MERCHANTS SECURITY SERV.	7/15/2015	2,319.11
11674059	METOKOTE CORPORATION	7/15/2015	840.00
11673959	MIAMI PRODUCTS & CHEMICAL CO.	7/15/2015	207.05
11673901	MICHELE M. WILLIAMS	7/15/2015	416.30
11673752	MICHELLE R. SMITH	7/14/2015	283.48
11673941	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	7/15/2015	230.00
11673984	MODERN ENTRANCE SYS INC	7/15/2015	160.00
11673927	MONICA L. UPDIKE	7/15/2015	190.90
11673750	MONICA S. BURTON	7/14/2015	37.95
11674002	MONTGOMERY COUNTY CLERK OF COURTS	7/15/2015	34.00
8117497	MONTGOMERY COUNTY COMMON PLEAS COURT	7/15/2015	2,100.00
11674035	MOTION INDUSTRIES INC	7/15/2015	139.49
11673921	MYRA WHEELER	7/15/2015	403.08
11673785	NCH CORPORATION	7/14/2015	241.05
11674037	NCH CORPORATION	7/15/2015	670.00
11674038	NCH CORPORATION	7/15/2015	18.70
11674024	NCL OF WISCONSIN, INC.	7/15/2015	101.28
11673972	OBERERS FLOWERS INC	7/15/2015	55.95
11674043	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/15/2015	305.59
11674053	OSUWITT LLC	7/15/2015	244.66
11673726	PATRICIA S. YINGER	7/14/2015	15.53
11673995	PATTERSON CHASE CO	7/15/2015	228.33
11673922	PAULA R. LONG	7/15/2015	177.68
11673918	PEGGY J. BIGI	7/15/2015	848.13
11674012	PEST DOCTOR SYSTEMS INC	7/15/2015	30.90
11673966	PICKREL BROS. INC.	7/15/2015	162.40
11673951	PREMIER SAFETY & SERVICE INC	7/15/2015	407.46
11674018	QUILL CORPORATION	7/15/2015	1,444.07
11673873	R L EMMONS & ASSOC INC	7/14/2015	750.00

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11673949	RAFTELIS FINANCIAL CONSULTANTS INC	7/15/2015	22,910.85
11673968	RANKIN AND HOUSER INC	7/15/2015	100.00
11673783	REDWOOD BIOTECH	7/14/2015	2,691.50
11673893	RHONDA E. HICKS	7/15/2015	247.83
11673730	ROBERT ANDREW BRUN	7/14/2015	312.80
11673734	ROSEMARY D. CARR	7/14/2015	221.38
11674034	SANDY'S AUTO AND TRUCK SERVICE INC	7/15/2015	95.00
11674014	SEARS, ROEBUCK AND CO.	7/15/2015	1,499.74
11674057	SEI, INC.	7/15/2015	112.20
11673937	SHANNON M. MILLER	7/15/2015	97.18
11673953	SHARON L MULLINS	7/15/2015	4,750.00
11673759	SHAUNTE A. BREWER	7/14/2015	477.83
11673914	SHAYNA L. MCCOMBS	7/15/2015	327.75
11673723	SHELIA MARIE STAHL-CROWE	7/14/2015	736.00
11673775	SHERWIN-WILLIAMS CO	7/14/2015	36.16
11674009	SHERWIN-WILLIAMS CO	7/15/2015	137.61
11673870	SHIREEN J HEBERT ATTY	7/14/2015	934.00
11674000	SHIVER SECURITY SYSTEMS INC	7/15/2015	432.75
11674030	SIMPLEX GRINNELL LP	7/15/2015	432.00
11673774	SINCLAIR COMMUNITY COLLEGE	7/14/2015	25,000.00
11673975	SINCLAIR COMMUNITY COLLEGE	7/15/2015	199.00
11674040	SKYAIR INC	7/15/2015	26,460.25
11673720	SONIA I. DEJESUS-JORDAN	7/14/2015	301.30
11673994	SOUNDFORCE, INC.	7/15/2015	641.00
11673986	ST VINCENT DE PAUL/JOB CENTER	7/15/2015	152,277.44
11673943	STAPLES CONTRACT & COMMERCIAL INC	7/15/2015	67.25
11674048	STARBRIGHT CHILD & FAMILY CENTER LLC	7/15/2015	1,320.00
11673904	STARLISA S. LITTLE	7/15/2015	70.15
11673974	STEPHENS, WALTER F JR.INC	7/15/2015	294.00
11674019	STERICYCLE INC	7/15/2015	2,738.07
11673767	STEVE P. HARSMAN	7/14/2015	98.90
11673881	STEVEN ABSHIRE	7/14/2015	1,511.00
11674011	STOOPS FREIGHTLINER & QUALITY TRAILER	7/15/2015	2,826.53
11673719	SUE ANN POWELL	7/14/2015	248.98
11673925	TANYA M. SHEETS	7/15/2015	253.00
11673933	TAYLOR G. DEISHER	7/15/2015	345.58
11673741	TENNILLE J. ALI	7/14/2015	221.38
11673729	TERESA R. MOSLEY	7/14/2015	682.53
11673779	TERMINIX INTERNATIONAL	7/14/2015	38.00
11673733	TERRIE L. MURPHY	7/14/2015	295.55
11673766	TERRY R. HART	7/14/2015	238.05
11674049	THE LINDA VISTA INC	7/15/2015	2,000.00
11673762	THEA E. TREMAIN	7/14/2015	182.98
11674033	THYSSENKRUPP ELEVATOR CORP	7/15/2015	4,200.00
11673931	TIFFANY COLLINS	7/15/2015	640.55
11674031	TIGER DIRECT INC	7/15/2015	340.17
11673777	TIME KEEPING SYSTEMS INC	7/14/2015	602.25
11673944	TIME WARNER CABLE	7/15/2015	660.24
11674182	TIME WARNER CABLE	7/15/2015	140.80
11673743	TIMOTHY J. BRIDWELL	7/14/2015	25.88
11674181	TJK-ELS INC	7/15/2015	32.49
8117496	TMH SOLUTIONS, LLC (ACH)	7/15/2015	31,120.62

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11673892	TODD PIERCE	7/15/2015	792.93
11674006	TREASURER OF STATE	7/15/2015	240.00
11674179	TREASURER STATE OF OHIO	7/15/2015	8.50
11674186	TREASURER STATE OF OHIO	7/15/2015	184.50
11674016	UNITED PARCEL SERVICE	7/15/2015	18.75
11673887	UNITED STATES TREASURY	7/14/2015	157.00
11673962	UNIVERSITY OF DAYTON	7/15/2015	4,998.28
11673980	US BANK	7/15/2015	13,517.00
11673950	US SECURITY ASSOCIATES INC	7/15/2015	5,745.13
11673907	VALERIE D. WINSLOW-TUCKER	7/15/2015	351.33
11673763	VANTOSHIA MOORE	7/14/2015	236.90
11673778	VECTREN ENERGY DELIVERY OF OHIO INC	7/14/2015	109.91
11673886	VECTREN ENERGY DELIVERY OF OHIO INC	7/14/2015	2,311.44
11673735	VICTORIA KIRTON-CARTER	7/14/2015	437.58
11674005	VILLAGE NEW LEBANON	7/15/2015	5,460.94
11674004	VILLAGE OF NEW LEBANON	7/15/2015	486.29
11673787	VIRGIL WILEY DIST LLC	7/14/2015	15,192.50
11674042	VIRGIL WILEY DIST LLC	7/15/2015	20,809.15
11674013	W W GRAINGER INC	7/15/2015	677.65
11673969	WAGONER STORES INC	7/15/2015	859.00
11673970	WAGONER STORES INC	7/15/2015	175.00
11673991	WAGONER STORES INC	7/15/2015	175.00
11674015	WALGREENS CO #4613	7/15/2015	596.26
11673960	WEILER WELDING CO., INC.	7/15/2015	630.84
11673728	WILLIAM B STULL	7/14/2015	371.45
11673976	WRIGHT STATE UNIVERSITY	7/15/2015	10,800.00
11673946	XEROX CORPORATION	7/15/2015	1,616.60
			2,389,448.93