



Payments Approved by Board of County Commissioners on 9/8/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11683304	A E DAVID COMPANY INC	9/1/2015	3,603.73
11683769	A E DAVID COMPANY INC	9/3/2015	1,653.74
11683922	A-V TRONICS INC	9/3/2015	991.11
11683822	ABBOTT LABORATORIES INC	9/3/2015	1,589.26
11683968	ADAM S. FOHLEN	9/4/2015	85.10
11683277	ADAM W. LORIMER	9/1/2015	18.40
11683607	ADMIRAL ENGINEERING & SURVEYING, INC.	9/2/2015	840.00
11683280	ADP INC	9/1/2015	113.67
11683981	ADP INC	9/4/2015	3,927.59
11684021	AEROFLEX WICHITA INC	9/4/2015	24,697.77
11683326	AIRGAS GREAT LAKES INC	9/1/2015	223.50
11683580	AIRGAS GREAT LAKES INC	9/2/2015	100.56
11684082	ALAN GABEL ATTY	9/4/2015	1,820.00
11683978	ALICIA GREEN	9/4/2015	309.93
11683716	ALISHA R ANTRIM	9/3/2015	30.00
11684108	ALLEN NEWBERRY	9/4/2015	200.00
11683547	ALLIED BUILDERS INC	9/2/2015	225.00
11683324	ALLIED WASTE SYSTEMS INC	9/1/2015	192.08
11683576	ALLIED WASTE SYSTEMS INC	9/2/2015	309.10
11683817	ALLIED WASTE SYSTEMS INC	9/3/2015	1,095.42
11683444	ALTICK & CORWIN CO., LPA	9/1/2015	150.00
11684081	ALTICK & CORWIN CO., LPA	9/4/2015	260.00
11683987	AMERICAN FEDERATION OF STATE COUNTY AND	9/4/2015	238.00
11684018	AMS OIL LLC	9/4/2015	704.98
11683934	AMY FERGUSON	9/3/2015	450.56
11683451	AMY L STEWART	9/1/2015	152.25
11683707	AMY PINER	9/3/2015	140.28
11683722	ANDREA DEWAR OLADI	9/3/2015	115.00
11683459	ANDREW SCHLUETER	9/1/2015	169.98
11683935	ANDREW SCHLUETER	9/3/2015	222.47
11683266	ANGELA MICHELLE HUNTER	9/1/2015	355.35
11683515	ANGELA RICHELE VANCE	9/2/2015	25.36
11683460	ANTHONY VANNOY INC	9/1/2015	401.00
11683601	ANYTIME TAXI LLC	9/2/2015	10,714.50
11683761	APG OFFICE FURNISHINGS	9/3/2015	568.80
11683738	ARAMARK	9/3/2015	18,177.74
11683334	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/1/2015	12.00
11683595	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/2/2015	169.21
11683843	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/3/2015	138.75
11683457	ARNOLD & ARNOLD LTD	9/1/2015	3,418.00
11684088	ARNOLD & ARNOLD LTD	9/4/2015	263.00
11683776	ARTEMIS CENTER	9/3/2015	17,356.13
11683269	ASHLEY STAHL	9/1/2015	575.58
11684015	AT&T SERVICES INC	9/4/2015	44,348.58
11683584	ATC GROUP SERVICES INC	9/2/2015	269.00
11683740	B & B MICROSCOPES, LTD.	9/3/2015	114.00
11683593	B I INCORPORATED	9/2/2015	6,593.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11683859	B2B COMPUTER PRODUCTS	9/3/2015	7,046.00
11683449	BALDWIN VALLEY LAW LLC	9/1/2015	443.00
11683926	BALDWIN VALLEY LAW LLC	9/3/2015	585.00
11684085	BALDWIN VALLEY LAW LLC	9/4/2015	100.00
11683853	BARCODES INC	9/3/2015	2,275.08
11683588	BARGE WAGGONER SUMNER AND	9/2/2015	6,520.10
11683787	BARR ENGINEERING INC	9/3/2015	10,040.00
11683980	BARRETT PAVING MATERIALS INC	9/4/2015	6,022.56
11683293	BEARING DISTRIBUTORS, INC	9/1/2015	32.45
11684042	BEKIESHE HARRIS	9/4/2015	6.00
11683956	BELINDA J. PEUGH	9/4/2015	99.48
11684043	BELL HOPSON	9/4/2015	6.00
11683662	BENJAMIN JAMES CARDE	9/2/2015	350.00
11683833	BOB BARKER COMPANY INC.	9/3/2015	172.80
11683442	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/1/2015	268.00
11683918	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/3/2015	503.00
11683590	BOOKS A MILLION	9/2/2015	38.32
11683924	BOUCHER & BOUCHER CO LPA	9/3/2015	780.55
11683795	BOUND TREE MEDICAL LLC	9/3/2015	559.60
11683403	BRADFIELD, KEVIN	9/1/2015	6.00
11683876	BRENNEN IVY	9/3/2015	1,000.00
11684116	BRENT BLACK	9/4/2015	950.00
11683719	BRIAN D. HUELSMAN	9/3/2015	186.88
11683614	BROOKVILLE AREA CHAMBER OF COMMERCE	9/2/2015	250.00
11683728	BROOKVILLE RENTAL INC	9/3/2015	49.95
11683404	BROWN, JILL	9/1/2015	6.00
11683805	BRUMBAUGH CONSTRUCTION, INC.	9/3/2015	10,966.25
11683929	BRYAN LAW LLC	9/3/2015	1,142.00
11683571	BUCKEYE CHARTERS LTD	9/2/2015	3,100.00
11683301	BUSCHUR ENTERPRISES INC	9/1/2015	6.00
11683544	BUSCHUR ENTERPRISES INC	9/2/2015	28.00
11683764	BUSCHUR ENTERPRISES INC	9/3/2015	50.49
11683794	C&D COLLISION CENTER INC	9/3/2015	110.00
11684106	CALIFORNIA DEPT OF HEALTH SERVICES	9/4/2015	21.00
11684078	CANDI S RAMBO, ATTY	9/4/2015	800.00
11683830	CARL D KESSLER INN OF CT	9/3/2015	500.00
11683440	CARLO MCGINNIS ATTY	9/1/2015	550.00
11684077	CARLO MCGINNIS ATTY	9/4/2015	575.00
11683270	CAROL ROTHFUSS	9/1/2015	364.55
11683750	CARROLL WUERTZ TIRE CO.	9/3/2015	547.32
11683988	CARROLL WUERTZ TIRE CO.	9/4/2015	1,987.96
11683450	CAVINDER LAW OFFICE	9/1/2015	800.00
11683927	CAVINDER LAW OFFICE	9/3/2015	392.00
11683321	CB MANUFACTURING INC	9/1/2015	2,837.12
11684006	CB MANUFACTURING INC	9/4/2015	1,045.10
11683559	CBC ENGINEERS & ASSOCIATES, LTD.	9/2/2015	489.40
8117827	CCI INVESTMENTS LLC (ACH)	9/2/2015	14,332.41
11683325	CDW GOVERNMENT INC	9/1/2015	38.89
11684044	CECILIA GIBSON	9/4/2015	6.00
11683613	CH2M HILL ENGINEERS, INC.	9/2/2015	40,150.00
11683754	CHAPEL ELECTRIC COMPANY	9/3/2015	276.44
11683592	CHARLENE E. NICHOLAS & ASSOCIATES LLC	9/2/2015	80.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11684045	CHARLES BAILEY	9/4/2015	6.00
11683723	CHARLES F. JONES	9/3/2015	186.88
11683276	CHARLES T. CROMLEY JR.	9/1/2015	508.13
11684076	CHARLES W SLICER III	9/4/2015	2,827.00
11683999	CHARLIE'S IMPORT FOODS INC	9/4/2015	260.99
11683522	CHARM-TEX	9/2/2015	193.50
11683550	CHILDREN HAVE OPTIONS IN CARING	9/2/2015	1,105.00
11684079	CHRIS FOGT ATTY	9/4/2015	400.00
11683264	CHRISTIANNA J. ROMER	9/1/2015	70.00
11683436	CHRISTOPHER ALLEN SMITH ESQ	9/1/2015	372.00
11683912	CHRISTOPHER ALLEN SMITH ESQ	9/3/2015	1,268.00
11683718	CHRISTOPHER W. THOMPSON	9/3/2015	350.00
11683461	CICERO ADAMS LLC	9/1/2015	851.00
11683940	CICERO ADAMS LLC	9/3/2015	557.00
11684093	CICERO ADAMS LLC	9/4/2015	1,954.00
11683778	CINCINNATI COPIERS INC	9/3/2015	974.00
11683313	CINTAS CORPORATION	9/1/2015	1,979.01
11683793	CINTAS CORPORATION	9/3/2015	103.80
11684003	CINTAS CORPORATION	9/4/2015	8.46
11683332	CINTAS FIRST AID & SAFETY LOC #G45	9/1/2015	571.45
11683801	CITY OF DAYTON	9/3/2015	7,050.00
11684005	CITY OF DAYTON	9/4/2015	10,000.00
11683800	CITY OF DAYTON WATER & SEWER BILL	9/3/2015	1,272.82
11684114	CITY OF DAYTON WATER REVENUE	9/4/2015	60.72
11683767	CLEMANS, NELSON, & ASSOC. INC.	9/3/2015	2,217.50
11683405	CLEMENTS, DERRON	9/1/2015	6.00
11683581	CLIFTON PURVIS	9/2/2015	24.00
11683774	CLIPPER COURIER INC	9/3/2015	9.50
11683339	COGNITIANS LLC	9/1/2015	1,319.50
11684105	COLORADO DEPT OF RECORDS & STATISTICS	9/4/2015	17.00
11683941	CONNER YIM & WILLIAMSON CO LPA	9/3/2015	100.98
11683453	CONNIE KLAYKO	9/1/2015	1,040.00
11683848	CONSTANCE BEAL	9/3/2015	95.62
11683608	COREYS AUTO REPAIR LLC	9/2/2015	39.95
11684046	CORIE HARRIS	9/4/2015	6.00
11683725	COURTHOUSE TECHNOLOGIES LTD	9/3/2015	3,685.00
11683844	COURTVIEW JUSTICE SOLUTIONS INC	9/3/2015	1,320.00
11683297	COX MEDIA GROUP-OHIO	9/1/2015	655.40
11683759	COX MEDIA GROUP-OHIO	9/3/2015	133.60
11683760	COX MEDIA GROUP-OHIO	9/3/2015	97.18
11683992	COX MEDIA GROUP-OHIO	9/4/2015	593.82
11683729	CRAIG HEINTZ	9/3/2015	2,100.00
11683958	CRAIG ROBERT RICKETT	9/4/2015	69.00
11683312	CREATIVE IMPRESSIONS INC	9/1/2015	568.00
11683921	CRISTY OAKES ATTY	9/3/2015	2,347.50
11684098	CROWN PERSONNEL SERVICES INC	9/4/2015	43,117.19
11683742	CRYSTAL WATER CO., INC.	9/3/2015	73.50
11683984	CRYSTAL WATER CO., INC.	9/4/2015	15.75
11683873	CWB INVESTMENTS LLC	9/3/2015	106.50
11683315	D & S AUTO PARTS INC	9/1/2015	1,103.17
11683775	D N D UNIFORMS, INC.	9/3/2015	349.50
11684047	DARNELL BELL	9/4/2015	6.00

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11683710	DAVID EUGENE BLACKWELL	9/3/2015	81.69
11683406	DAVID GOULD	9/1/2015	8.02
11683860	DAVID SPRADLIN	9/3/2015	3,040.00
11683784	DAYTON BAR ASSOCIATION	9/3/2015	175.00
11683281	DAYTON BUSINESS JOURNAL	9/1/2015	65.00
11683866	DAYTON CAPSCREW CO	9/3/2015	137.24
11683294	DAYTON DOOR SALES INC	9/1/2015	85.00
11683556	DAYTON FIRE PROTECTION	9/2/2015	280.00
11683551	DAYTON PARTS CO NAPA	9/2/2015	1,530.35
11683781	DAYTON PARTS CO NAPA	9/3/2015	595.66
11683531	DAYTON POWER AND LIGHT	9/2/2015	2,684.44
11683532	DAYTON POWER AND LIGHT	9/2/2015	129.94
11683743	DAYTON POWER AND LIGHT	9/3/2015	469.01
11683744	DAYTON POWER AND LIGHT	9/3/2015	24,317.01
11683745	DAYTON POWER AND LIGHT	9/3/2015	2,858.73
11683985	DAYTON POWER AND LIGHT	9/4/2015	296.07
11684112	DAYTON POWER AND LIGHT	9/4/2015	607.41
11684011	DAYTON PROFESSIONAL BASEBALL CLUB LLC	9/4/2015	1,331.35
11683802	DAYTON PUBLIC SCHOOL	9/3/2015	150.00
11684001	DAYTON QUALITY STARTER INC.	9/4/2015	68.00
11683311	DAYTON RELIABLE AIR FILTER SVS	9/1/2015	98.36
11683789	DAYTON RELIABLE AIR FILTER SVS	9/3/2015	67.15
11683875	DAYTON SEALS & PACKING LTD	9/3/2015	17.72
11683286	DAYTON STENCIL WORKS CO	9/1/2015	398.80
11683533	DAYTON STENCIL WORKS CO	9/2/2015	99.79
11684002	DAYTON TOOL CRIB INC	9/4/2015	68.03
11683318	DAYTON WINDUSTRIAL CO.	9/1/2015	180.00
11683283	DAYTON-A PEACE PROCESS	9/1/2015	250.00
11683513	DEBORAH KIM HALL	9/2/2015	15.00
11683955	DEBORAH KIM HALL	9/4/2015	19.49
11683606	DEFRIES COPP LLC	9/2/2015	9,708.54
11683603	DEHIELO INC	9/2/2015	596.00
11683862	DEHIELO INC	9/3/2015	410.98
11683808	DEXTER COMPANY	9/3/2015	100.93
11683600	DIAMOND OF DAYTON INC	9/2/2015	12,359.75
11683704	DIANE MARIE COX	9/3/2015	131.95
11683811	DIGITAL FRINGE INC	9/3/2015	59.17
11683341	DONNELLON MCCARTHY ENTERPRISES INC	9/1/2015	101.00
11683289	DOROTHY LANE MARKET INC	9/1/2015	333.17
11683539	DOROTHY LANE MARKET INC	9/2/2015	304.93
11683752	DOROTHY LANE MARKET INC	9/3/2015	563.70
11683989	DOROTHY LANE MARKET INC	9/4/2015	88.08
11683916	DOUGLAS C HAHN, ATTY	9/3/2015	750.00
11683521	DRUG IMPAIRMENT DETECTION SERVICES	9/2/2015	4,800.00
11683542	EASTCO ENTERPRISES/EASTWAY CORP	9/2/2015	400.00
11684048	EATON, GAYLE	9/4/2015	6.00
11683327	EDMENTUM INC	9/1/2015	4,350.00
11683407	EKRAM WIDDI	9/1/2015	6.00
11683336	ELECTRIPACK INC	9/1/2015	1,334.63
11683582	EMERSON NETWORK POWER	9/2/2015	6,471.12
11683291	ENTERPRISE ROOFING & SHEET METAL CO.	9/1/2015	300.00
11683612	ENVIRONMENTAL EXPRESS INC	9/2/2015	811.11

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11683708	ERIC ANDREW MOODY	9/3/2015	250.00
11683265	ERIC D. DIXON	9/1/2015	631.78
11683773	ERNST ENTERPRISES INC	9/3/2015	613.50
11683520	EVERETT J PRESCOTT INC	9/2/2015	1,775.64
11683560	EYLER INSULATION & ASBESTOS	9/2/2015	350.00
11683857	FAHLGREN MORTINE INC	9/3/2015	1,556.25
11683751	FAMILY SERVICE ASSN.	9/3/2015	65.00
11683611	FAR HILLS DEVELOPMENT LLC	9/2/2015	79.95
11683838	FEDEX	9/3/2015	186.65
11683839	FEDEX	9/3/2015	163.87
11683330	FERGUSON ENTERPRISES	9/1/2015	662.75
11683585	FERGUSON ENTERPRISES	9/2/2015	22,081.56
11683408	FLANAGAN, JAMES	9/1/2015	10.00
11683604	FORENSIC FLUIDS LABORATORIES	9/2/2015	5,000.00
11683610	FOXSAW LLC	9/2/2015	357.00
11683564	FRANKLIN COUNTY SHERIFF	9/2/2015	30.40
11683443	FREUND FREEZE & ARNOLD	9/1/2015	290.00
11684019	FRONTIER COMMUNICATIONS OF AMERICA INC	9/4/2015	1,747.95
11684049	GABRIELLE CARSON	9/4/2015	6.00
11683347	GALLS LLC	9/1/2015	1,846.00
11683409	GARCIA, JOSEFA	9/1/2015	6.00
11683570	GATES BROTHERS GLASS SHOPS	9/2/2015	80.00
11683841	GE CAPITAL	9/3/2015	835.00
11683298	GEM CITY KEY SHOP, INC.	9/1/2015	145.25
11683762	GEM CITY KEY SHOP, INC.	9/3/2015	40.25
11683562	GEM CITY TIRE INC	9/2/2015	3,989.36
11684004	GEM CITY TIRE INC	9/4/2015	623.16
11684050	GEORGE, SHELBY	9/4/2015	6.00
11683350	GERARD A ARNOLD	9/1/2015	926.35
11683986	GERMANTOWN INDEPENDENT TELEPHONE CO	9/4/2015	44.30
11683870	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	9/3/2015	35,438.76
11683736	GLOBAL GOVT/EDUCATION SOLUTION INC	9/3/2015	32.59
11683537	GOODWILL EASTER SEALS MIAMI VALLEY	9/2/2015	85,108.63
11683536	GOODWILL RESOURCE SOLUTIONS LTD	9/2/2015	3,210.44
11683579	GORDON FOOD SERVICE INC	9/2/2015	156.00
11683826	GORDON FOOD SERVICE INC	9/3/2015	5,061.33
11684012	GORDON FOOD SERVICE INC	9/4/2015	958.95
11683523	GRAYBAR ELECTRIC CO. INC.	9/2/2015	569.02
11683316	GREATER DAYTON PREMIER MANAGEMENT	9/1/2015	1,949.32
11683464	GREATER DAYTON PREMIER MANAGEMENT	9/1/2015	514.12
11683292	GRISMER TIRE COMPANY	9/1/2015	313.86
11683990	GRISMER TIRE COMPANY	9/4/2015	1,230.00
11683735	HAHN AUTOMOTIVE	9/3/2015	365.56
11684092	HAMMOND STIER & STADNICAR LLC	9/4/2015	429.00
11683410	HARDIN, VERONICA	9/1/2015	6.00
11683865	HAROLD CUNNINGHAM	9/3/2015	2,200.00
11683411	HASTY, SHANE	9/1/2015	6.00
11683602	HAZEN AND SAWYER PC	9/2/2015	45,437.13
11683342	HD SUPPLY WATERWORKS LTD	9/1/2015	55.28
11683936	HEATHER DUWEL-MEHL	9/3/2015	970.00
11683412	HEMPHILL, DORRIS	9/1/2015	9.03
11683346	HOGAN TRUCK LEASING, INC.	9/1/2015	623.56

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11683615	HOGAN TRUCK LEASING, INC.	9/2/2015	998.61
11683835	HOME DEPOT CREDIT SERVICES	9/3/2015	65.80
11683836	HOME DEPOT CREDIT SERVICES	9/3/2015	250.80
11684014	HOME DEPOT CREDIT SERVICES	9/4/2015	1,620.00
11683782	HOMEFULL	9/3/2015	23,115.95
11683413	HOSKINS, JESSICA	9/1/2015	6.00
11683788	HUMAN RESOURCE PROFILE, INC.	9/3/2015	211.50
11684051	INDIA GATES	9/4/2015	6.00
11684119	INTEGRITY DEVELOPMENT CORPORATION	9/4/2015	5,850.00
11683575	INTL ASSOC OF ELECTRICAL INSPECTOR	9/2/2015	240.00
11683854	INTRINSIC INTERVENTIONS	9/3/2015	40,559.00
11683414	IVAN MAN, LPO	9/1/2015	10.04
11683803	IVOKE LIBERTY SYNERGISTICS INC	9/3/2015	92.63
11683665	J&M BUCKEYE PROPERTIES	9/2/2015	485.00
11683972	JACQUELINE E. MULLINS	9/4/2015	372.60
11683415	JAMES P. ROSZEL	9/1/2015	6.00
11683452	JAMES S ARMSTRONG ATTY	9/1/2015	2,752.00
11683739	JAMES S WYNN	9/3/2015	16.94
11684111	JAMES W POWERS	9/4/2015	400.00
11683416	JAMES, JESSE E.	9/1/2015	9.03
11683306	JAN BRITTON & ASSOCIATES	9/1/2015	83.00
11683516	JANEL A. REGELSKI	9/2/2015	75.90
11683756	JANELL INC	9/3/2015	76.24
11683812	JANITORS SUPPLY CO INC	9/3/2015	583.00
11683439	JAY B CARTER ATTY	9/1/2015	444.00
11683946	JEFFERSON AUDIO VIDEO	9/3/2015	10,970.70
11683433	JEFFERY S REZABEK ATTY	9/1/2015	600.00
11684052	JEFFREY BLACKMON	9/4/2015	6.00
11683715	JEFFREY PERRY	9/3/2015	29.90
11683915	JEFFREY T GRAMZA	9/3/2015	2,574.00
11683711	JENNA E. SILVERMAN	9/3/2015	242.74
11683974	JENNETTE M. PRICE	9/4/2015	608.93
11683966	JENNIFER A. DEVINS	9/4/2015	106.38
11684091	JENNIFER DAY	9/4/2015	110.00
11684109	JESSE A. WALKER	9/4/2015	200.00
11683343	JEWELL E JONES	9/1/2015	50.00
11683463	JKD LAW FIRM PC	9/1/2015	479.00
11683942	JKD LAW FIRM PC	9/3/2015	496.00
11684053	JOE DERRINGER	9/4/2015	6.00
11683417	JOE HARMON	9/1/2015	14.08
11683938	JOEL SPITZER ATTORNEY AT LAW	9/3/2015	974.00
11683724	JOHN D. MORTON III	9/3/2015	104.65
11683448	JOHN PINARD	9/1/2015	971.00
11683925	JOHN PINARD	9/3/2015	463.00
11684084	JOHN PINARD	9/4/2015	398.00
11683510	JOSEPH ANGLE	9/1/2015	321.00
11683964	JOSEPH E. ATKINSON	9/4/2015	496.80
11683514	JOSEPH W. BURNEKA III	9/2/2015	350.00
11683874	JOSHUA HYDE	9/3/2015	25.00
11683823	K MART CORPORATION	9/3/2015	600.00
11683824	K MART CORPORATION	9/3/2015	573.81
11683825	K MART CORPORATION	9/3/2015	141.91

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11683305	KANAWHA SCALES & SYSTEMS	9/1/2015	495.00
11683717	KAREN MARIE SHERLOCK	9/3/2015	185.73
11683272	KAREN S. WRIGHT	9/1/2015	349.03
11683659	KATHLEEN BISHOP	9/2/2015	2,436.43
11683943	KATHLEEN BISHOP	9/3/2015	1,511.00
11683720	KELLI R. HOWARD	9/3/2015	115.00
11683770	KENWORTH OF DAYTON	9/3/2015	160.00
11683529	KEVIN B STAHL	9/2/2015	240.95
11683867	KEVIN BYRD	9/3/2015	450.50
11683274	KIMBERLY A MELNICK	9/1/2015	350.00
11683755	KLOSTERMANS BAKING CO	9/3/2015	113.37
11683991	KLOSTERMANS BAKING CO	9/4/2015	119.30
11683806	KOENIG EQUIPMENT INC	9/3/2015	617.64
11683746	KROGER CO	9/3/2015	894.20
11684054	KYLE KISER	9/4/2015	6.00
11683524	LABORATORY CORPORATION OF AMERICA HLDNGS	9/2/2015	90.00
11683348	LARRY NALLS	9/1/2015	35.00
11683713	LAURA E. FUJIMURA-DRENK	9/3/2015	26.45
11683418	LAVERNE, MITCHELL	9/1/2015	6.00
11683454	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/1/2015	400.00
11683930	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/3/2015	675.00
11684086	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/4/2015	374.00
11683911	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/3/2015	178.00
11683933	LAW OFFICE OF JANE NOVICK LLC	9/3/2015	150.00
11683456	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/1/2015	500.50
11683931	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/3/2015	272.00
11683435	LAW OFFICE OF LUCAS W WILDER	9/1/2015	327.00
11683431	LAW OFFICE OF WILLIAM O CASS JR LTD	9/1/2015	690.00
11684071	LAW OFFICE OF WILLIAM O CASS JR LTD	9/4/2015	785.00
11683917	LAWRENCE W HENKE III	9/3/2015	750.00
11683287	LEAGUE OF WOMEN VOTERS	9/1/2015	95.00
11683810	LEGAL AID OF WESTERN OHIO	9/3/2015	7,899.47
11683920	LEIGH ANN CAPIZZI	9/3/2015	552.00
11683786	LENSCRAFTERS INC	9/3/2015	196.00
11683753	LENZ INC.	9/3/2015	17.76
11683961	LESLEY A. KEOWN	9/4/2015	173.65
11683804	LIFE TECHNOLOGIES CORPORATION	9/3/2015	3,997.45
11683983	LINDA DAVIS	9/4/2015	147.94
11683271	LINDA E. WHITE	9/1/2015	218.07
11683971	LINDA GLOVER	9/4/2015	43.13
11684055	LISA ENGLE	9/4/2015	6.00
11683965	LORI L. LINDEMAN	9/4/2015	452.08
11683586	LOWES HOME CENTERS INC	9/2/2015	72.82
11683832	LOWES HOME CENTERS INC	9/3/2015	494.29
11683275	LYNDA A. DODD	9/1/2015	350.00
11683953	LYNN D. MOOREFIELD	9/4/2015	118.45
11683302	LYONS ELECTRICAL SUPPLY	9/1/2015	74.86
11684117	LYONS PLACE II	9/4/2015	299.00
11683303	MACKIL INC	9/1/2015	349.00
11683768	MACKIL INC	9/3/2015	248.50
11683419	MADEWELL, ANDREW	9/1/2015	6.00
11683914	MARCY A VONDERWELL	9/3/2015	722.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11683957	MARILYN P. SANDERFER	9/4/2015	73.60
11683267	MARNEE J. OLSON	9/1/2015	150.08
11683285	MARSHA A ENGLISH	9/1/2015	30.00
11683913	MARSHALL G LACHMAN ATTY	9/3/2015	475.00
11683872	MARY A DIXSON	9/3/2015	60.00
11683455	MARY ANN THINNES ATTORNEY AT LAW	9/1/2015	290.00
11683910	MARY BETH CAUDILL ATTY	9/3/2015	537.00
11683268	MARY C. BERUS	9/1/2015	102.35
11683282	MATTHEW BENDER & CO INC	9/1/2015	109.52
11683734	MATTHEW BENDER & CO INC	9/3/2015	718.48
11683465	MAURTAIZHA COOPER	9/1/2015	1,000.00
11683295	MCCORMICK EQUIPMENT CO INC	9/1/2015	296.84
11683323	MCMaster-CARR SUPPLY CO.	9/1/2015	203.52
11683345	MEDPRO WASTE DISPOSAL LLC	9/1/2015	185.00
11683779	MEGACITY FIRE PROTECTION	9/3/2015	74.50
11684056	MELISSA RUE	9/4/2015	6.00
11683517	MELISSA WILSON	9/2/2015	1,185.18
11683545	MERCHANTS SECURITY SERV.	9/2/2015	2,039.52
11683766	MERCHANTS SECURITY SERV.	9/3/2015	11,451.03
11684074	MIA WORTHAM SPELLS	9/4/2015	400.00
11683296	MIAMI VALLEY CAREER	9/1/2015	2,403.00
11683749	MIAMI VALLEY HOSPITAL	9/3/2015	631.00
11683552	MIAMI VALLEY HOUSING OPPORTUNITIES	9/2/2015	530.90
11683796	MIAMI VALLEY INTERPRETERS, LLC	9/3/2015	157.00
11683598	MICHAEL COLEHOUSE	9/2/2015	2,125.00
11683432	MICHAEL MONTA ATTY	9/1/2015	1,440.00
11683438	MICHAEL R BOOHER	9/1/2015	156.00
11683721	MICHAEL R. PENTECOST	9/3/2015	350.00
11683714	MICHELE R. PARKS	9/3/2015	53.68
11684057	MICHELLE DOBSON	9/4/2015	6.00
11683546	MIKE MOBLEY REPORTING	9/2/2015	285.65
11683462	MILLER WALKER & BRUSH	9/1/2015	5,870.68
11683279	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/1/2015	700.61
11683726	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/3/2015	429.36
11683763	MONCO ENTERPRISES, INC	9/3/2015	262.50
11683945	MONTGOMERY COUNTY	9/3/2015	719.71
8117828	MONTGOMERY COUNTY COMMON PLEAS COURT	9/2/2015	4,380.00
11684113	MONTGOMERY COUNTY WATER SERVICES	9/4/2015	138.24
11683737	MOORE MEDICAL LLC	9/3/2015	692.25
11683420	MOREFIELD, STEPHEN	9/1/2015	6.00
11683577	MORGAN SERVICES INC	9/2/2015	353.57
11683818	MORGAN SERVICES INC	9/3/2015	418.58
11683458	MORRISON LAW OFFICE LAW LLC	9/1/2015	300.00
11683331	MOTION INDUSTRIES INC	9/1/2015	1,468.75
11683421	MOYER, NORMAN	9/1/2015	16.10
11683732	MSC IND SUPPLY CO	9/3/2015	173.96
11683733	MSC IND SUPPLY CO	9/3/2015	125.47
11683549	MULCHMAN	9/2/2015	538.80
11683850	MULTI SERVICE CORPORATION	9/3/2015	1,871.97
11683856	MURPHY TRACTOR & EQUIPMENT CO	9/3/2015	57.86
11683663	NATHANIEL WASHINGTON	9/2/2015	200.00
11684017	NATIONAL PALLET & MULCH LLC	9/4/2015	46,820.29

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11683591	NCH CORPORATION	9/2/2015	439.43
11683846	NETECH CORP	9/3/2015	31,594.54
11683329	NORFOLK SOUTHERN RAILWAY	9/1/2015	214.43
11683548	NORTHWEST CONSULTANTS INC	9/2/2015	7,906.00
11683863	NST BATTERY LLC	9/3/2015	17.95
11683526	NXKEM PRODUCTS LLC	9/2/2015	702.17
11683599	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/2/2015	1,925.00
11683847	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/3/2015	89.26
11683783	OHIO ASSOC OF MAGISTRATES	9/3/2015	100.00
11683790	OHIO ASSOCIATION FOR COURT ADMIN	9/3/2015	125.00
11684000	OHIO CASA/GAL ASSOCIATION	9/4/2015	105.00
11683558	OHIO CSEA DIRECTORS ASSOC	9/2/2015	150.00
11683807	OHIO GRAPHCO, INC	9/3/2015	389.13
11683568	OHIO MACHINERY CO	9/2/2015	5,719.93
11683335	OHIO MEDICAL CAREER CENTER	9/1/2015	100.00
11684016	OHIO MEDICAL CAREER CENTER	9/4/2015	1,833.29
11683299	OHIO PROSECUTING ATTORNEYS ASSOC	9/1/2015	500.00
11683797	OHIO STATE BAR ASSOCIATION	9/3/2015	213.00
11683317	OPERATOR TRAINING	9/1/2015	320.00
11683845	OPTICA CONSULTING INC	9/3/2015	9,395.00
11683861	OREILLY AUTO PARTS	9/3/2015	152.95
11683555	ORGANIZATION OF SOLID WASTE DISTRICTS	9/2/2015	275.00
11683525	OTIS ELEVATOR COMPANY	9/2/2015	82.13
11683543	P & R COMMUNICATIONS SERVICE INC	9/2/2015	2,890.00
11683757	P & R COMMUNICATIONS SERVICE INC	9/3/2015	8,720.00
11684058	PALMER, JOSEPH	9/4/2015	6.00
11683780	PARTS EXPRESS INTL INC	9/3/2015	3,086.00
11683960	PATRICK MICHAEL BAILEY	9/4/2015	175.06
11683422	PATRICK, MIKE	9/1/2015	6.00
11683557	PATTERSON CHASE CO	9/2/2015	282.84
11683328	PEAVEY CORPORATION	9/1/2015	308.75
11683829	PEAVEY CORPORATION	9/3/2015	287.00
11683813	PEST DOCTOR SYSTEMS INC	9/3/2015	251.92
11683288	PICKREL BROS. INC.	9/1/2015	53.32
11683730	PITNEY BOWES INC	9/3/2015	1,078.13
11684059	PLUMMER, JASON	9/4/2015	6.00
11683868	PRAIRIE FARMS DAIRY INC	9/3/2015	195.25
11683842	PRECISION DYNAMICS CORP	9/3/2015	941.95
11683337	PRELIMINARY INC	9/1/2015	12,379.50
11683741	PREMIER SAFETY & SERVICE INC	9/3/2015	50.00
11683771	PRINTPOINT, INC.	9/3/2015	251.05
11684022	PROFESSIONAL SPORTS CATERING	9/4/2015	406.59
11683791	PROFORMA ALBRECHT & CO	9/3/2015	647.00
11684024	PROTO BUILD LLC	9/4/2015	132.50
11683834	QUALITY ASSURANCE SERVICE CORP	9/3/2015	670.56
11683772	QUALITY TILE AND DRAINAGE SYSTEMS LLC	9/3/2015	450.00
11683819	QUILL CORPORATION	9/3/2015	237.55
11683994	R J R RADIATOR INC.	9/4/2015	14,795.00
11683919	R L EMMONS & ASSOC INC	9/3/2015	3,035.00
11683307	R W EARHART COMPANY	9/1/2015	609.53
11683309	RANDD ASSOCIATES	9/1/2015	3,279.78
11684060	REBECCA DREWING	9/4/2015	6.00

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11684107	RECYCLE AWAY LLC	9/4/2015	4,413.96
11683855	REITER DAIRY LLC	9/3/2015	184.93
11684009	RELIABLE TRANSMISSION SERVICE MIDWEST	9/4/2015	75.47
11683858	RELIANCE RESTORATION	9/3/2015	22,970.00
11684073	RICHARD A F LIPOWICZ ATTY	9/4/2015	765.00
11684089	RICHARD BARNES	9/4/2015	222.00
11683423	RICHARDS, KATHERINE	9/1/2015	6.00
11683447	ROBERT ALAN BRENNER LLC	9/1/2015	1,753.00
11683273	ROBERT C. DESCHLER	9/1/2015	350.00
11684061	ROBYN HOUSTON	9/4/2015	6.00
11683923	ROBYN TRAYWICK	9/3/2015	315.00
11684080	ROGERS & GREENBERG LLP	9/4/2015	205.00
11684025	RONALD LEE ROBERTS	9/4/2015	355.00
11683561	RUMPKE OF OHIO INC	9/2/2015	722.05
11683869	RUSH TRUCK CENTERS OF OHIO	9/3/2015	310.92
11684110	RUTH M MAXEY	9/4/2015	200.00
11683589	SANDY'S AUTO AND TRUCK SERVICE INC	9/2/2015	275.00
11684090	SCOTT A ASHELMAN	9/4/2015	201.00
11683609	SEI, INC.	9/2/2015	29.92
11683541	SENIOR RESOURCE CONNECTION	9/2/2015	9,315.40
11684020	SHANETTA SUTTON DDS LLC	9/4/2015	214.00
11684062	SHANNON MARTIN	9/4/2015	6.00
11684063	SHANON BAKER	9/4/2015	6.00
11683519	SHAWN LEE HEFNER	9/2/2015	69.00
11683319	SHERWIN-WILLIAMS CO	9/1/2015	167.47
11683320	SHERWIN-WILLIAMS CO	9/1/2015	18.14
11683441	SHIREEN J HEBERT ATTY	9/1/2015	980.00
11683563	SHIVER SECURITY SYSTEMS INC	9/2/2015	32.28
11683828	SIGN CAD SYSTEMS INC	9/3/2015	1,900.00
11683424	SIMON, JAMES	9/1/2015	10.00
11683425	SIMON, MONICA	9/1/2015	9.03
11683837	SIMPLEX GRINNELL LP	9/3/2015	481.00
11683426	SMIDDY, JOEANN	9/1/2015	6.00
11683427	SMIDDY, LEWIS	9/1/2015	6.00
11683530	SOLID BLEND TECHNOLOGIES INC	9/2/2015	150.00
11683594	SOLID WASTE ASSOCIATION OF NORTH AMERICA	9/2/2015	10.00
11683937	SOUHA AZMEH AL-SAMKARI ESQ LLC	9/3/2015	750.00
11683877	SOUND UNIFORM GROUP LLC	9/3/2015	544.50
11683765	SOUTH COMMUNITY, INC.	9/3/2015	4,408.83
11683993	SOUTHERN STATE COMMUNITY COLLEGE	9/4/2015	4,800.00
11683567	SOUTHLAND MEDICAL CORP	9/2/2015	310.27
11683661	SOUTHWESTERN OHIO SELF INSURERS ASSOC	9/2/2015	50.00
11683597	SPECTRONICS CORPORATION	9/2/2015	350.78
11683344	SPRINGBORO CEMETERY	9/1/2015	960.00
11683944	SPRINGFIELDS SCHOOL OF DRIVING LLC	9/3/2015	350.00
11683777	ST VINCENT DE PAUL/JOB CENTER	9/3/2015	42,330.00
11683959	STACIA R. BURLINGAME	9/4/2015	62.68
11684008	STAGG SAFETY EQUIPMENT INC	9/4/2015	251.32
11683727	STAPLES CONTRACT & COMMERCIAL INC	9/3/2015	44,617.87
11684094	STATE OF NEW YORK DEPARTMENT OF HEALTH	9/4/2015	30.00
11683554	STATE OF OHIO	9/2/2015	759.24
11683565	STATE OF OHIO JUDICIAL COLLEGE	9/2/2015	50.00

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11683434	STATON FISHER & CONBOY LLP	9/1/2015	325.00
11683340	STEP RESOURCES CONSULTING LLC	9/1/2015	562.50
11683709	STEPHANIE A. GOFF	9/3/2015	280.93
11683705	STEPHANIE L. MARKLEY	9/3/2015	350.00
11683970	STEPHEN L. OFFORD	9/4/2015	218.01
11683578	STERICYCLE INC	9/2/2015	94.58
11683821	STERICYCLE INC	9/3/2015	1,599.90
11683798	STERLING PAPER	9/3/2015	419.17
11683932	STEVEN ABSHIRE	9/3/2015	992.00
11684087	STEVEN ABSHIRE	9/4/2015	343.00
11683428	STEVEN WILBERT	9/1/2015	6.00
11683569	STOOPS FREIGHTLINER & QUALITY TRAILER	9/2/2015	2,460.27
11683809	STOOPS FREIGHTLINER & QUALITY TRAILER	9/3/2015	132.20
11684007	STOOPS FREIGHTLINER & QUALITY TRAILER	9/4/2015	194.40
11683928	STRAHORN & COMPANY LLC	9/3/2015	203.00
11683566	SUPREME COURT OF OHIO	9/2/2015	350.00
11683758	TALBERT HOUSE	9/3/2015	561.75
11684064	TAMI MELER	9/4/2015	6.00
11683429	TAMMY WAGNER	9/1/2015	12.00
11684065	TANIKA HAZLEY	9/4/2015	6.00
11683973	TANYA M. SHEETS	9/4/2015	428.63
11683967	TARA N. PORCELLI	9/4/2015	56.35
11683976	TAYLOR G. DEISHER	9/4/2015	366.98
11684013	TELESOURCE SERVICES LLC	9/4/2015	681.12
11683831	TESSCO INC	9/3/2015	121.19
11683596	TEST AMERICA LABORATORIES	9/2/2015	350.00
11683446	THERESA A BAKER ATTY	9/1/2015	310.00
11684083	THERESA A BAKER ATTY	9/4/2015	290.00
11683908	THERESA FINFROCK	9/3/2015	6.00
11683310	THERMO ASPHALT REPAIR INC	9/1/2015	5,593.09
11683664	THOMAS TASTE	9/2/2015	200.00
11683290	THOMAS C NASH INC	9/1/2015	52.64
11683540	THOMAS C NASH INC	9/2/2015	87.91
11683977	THOMAS DONAHUE	9/4/2015	159.85
11683731	TIME WARNER CABLE	9/3/2015	225.20
11683969	TIMOTHY J. BRIDWELL	9/4/2015	15.53
11683954	TIMOTHY R. BEASLEY	9/4/2015	191.48
11684066	TINA GRAY	9/4/2015	6.00
11683975	TOBY E. LOBBERECHT	9/4/2015	132.25
11683445	TOM O MERRITT ATTY	9/1/2015	325.00
11683349	TOYLYN BLUNT	9/1/2015	200.00
11683840	TRAFFICWARE, LLC	9/3/2015	5,562.90
11683864	TRANSYSTEMS CORPORATION OF OHIO	9/3/2015	15,578.87
11683706	TRAVIS E. TINKHAM	9/3/2015	350.00
11683997	TREASURER STATE OF OHIO	9/4/2015	5,362.00
11684095	TREASURER STATE OF OHIO	9/4/2015	21.50
11684096	TREASURER STATE OF OHIO	9/4/2015	21.50
11683712	TREENA R. WIEBE	9/3/2015	61.24
11683583	TRIAD TECHNOLOGIES LLC	9/2/2015	265.05
11683587	TYCO INTEGRATED SECURITY LLC	9/2/2015	390.65
11683963	TYRA R. SHELLABARGER	9/4/2015	602.03
11683849	UNI-SELECT USA INC	9/3/2015	14.46

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11683816	UNITED PARCEL SERVICE	9/3/2015	78.88
11683535	UNITED WAY OF THE GREATER DAYTON AREA	9/2/2015	436.00
11683333	UNIVAR USA INC	9/1/2015	1,849.05
11683300	UPPER VALLEY CAREER CENTER	9/1/2015	3,913.26
11683605	US FOOD INC	9/2/2015	6,535.13
11684023	US FOOD INC	9/4/2015	6,362.57
11683527	US SECURITY ASSOCIATES INC	9/2/2015	6,416.55
11683747	VALLEY ASPHALT CORP.	9/3/2015	9,065.73
11683338	VALUE ADDED PACKAGING	9/1/2015	1,700.35
11683502	VECTREN ENERGY DELIVERY OF OHIO INC	9/1/2015	121.91
11683503	VECTREN ENERGY DELIVERY OF OHIO INC	9/1/2015	75.31
11683504	VECTREN ENERGY DELIVERY OF OHIO INC	9/1/2015	94.85
11683505	VECTREN ENERGY DELIVERY OF OHIO INC	9/1/2015	106.23
11683506	VECTREN ENERGY DELIVERY OF OHIO INC	9/1/2015	380.12
11683573	VECTREN ENERGY DELIVERY OF OHIO INC	9/2/2015	1,196.91
11683814	VECTREN ENERGY DELIVERY OF OHIO INC	9/3/2015	155.02
11684010	VECTREN ENERGY DELIVERY OF OHIO INC	9/4/2015	105.76
11684115	VECTREN ENERGY DELIVERY OF OHIO INC	9/4/2015	161.17
11683572	VECTREN UTILITY HOLDINGS INC	9/2/2015	371.11
11683785	VERIZON WIRELESS	9/3/2015	40.15
11683982	VERIZON WIRELESS	9/4/2015	195.77
11683995	VERIZON WIRELESS	9/4/2015	3,246.00
11683996	VERIZON WIRELESS	9/4/2015	3,245.42
11683437	VERNETIA GAYLE MILLER	9/1/2015	162.75
11684075	VERNETIA GAYLE MILLER	9/4/2015	403.00
11683518	VICTORIA S. TURNEY	9/2/2015	14.61
11683852	VIRGINIA ANN BRYANT	9/3/2015	110.25
11683851	VISION MEDICAL	9/3/2015	2,016.54
11683792	VOCALINK INC	9/3/2015	212.00
11683322	W W GRAINGER INC	9/1/2015	184.63
11683574	W W GRAINGER INC	9/2/2015	299.60
11683815	W W GRAINGER INC	9/3/2015	465.07
11684067	WACHS, KURT	9/4/2015	6.00
11684068	WACHS, WACHS	9/4/2015	6.00
11683820	WASTE MANAGEMENT OF OHIO INC	9/3/2015	651.10
11683871	WATCH SYSTEMS LLC	9/3/2015	1,190.70
11683534	WEILER WELDING CO., INC.	9/2/2015	286.00
11683748	WEILER WELDING CO., INC.	9/3/2015	185.34
11683284	WESCO DISTRIBUTION INC	9/1/2015	70.97
11683528	WESCO DISTRIBUTION INC	9/2/2015	137.20
11683827	WEST PUBLISHING CORP	9/3/2015	545.72
11683799	WHITE ALLEN FAMILY COMPANIES	9/3/2015	108.85
11684069	WILLIAM ALEXANDER	9/4/2015	6.00
11683979	WILLIAM D. DRAUGELIS	9/4/2015	107.53
11684118	WILLIAM M WALLER	9/4/2015	300.00
11683909	WILLIAM T DALY	9/3/2015	389.00
11684072	WILLIAM T DALY	9/4/2015	9,039.44
11683430	WILLIAMS, CARL	9/1/2015	6.00
11683939	WOODRUFF LAW OFFICE LLC	9/3/2015	543.00
11683308	WORKFORCE SERVICES UNLIMITED	9/1/2015	479.36
11683998	WRIGHT STATE PHYSICIANS	9/4/2015	1,830.00
11683538	YORK ELECTRIC, INC.	9/2/2015	12,880.00

Payments Approved by Board of County Commissioners on 9/8/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11683962	YVONNE M. CHRISTOPHER	9/4/2015	263.29
11684070	ZELMA HOPKINS	9/4/2015	6.00
			1,288,934.87