



## Payments Approved by Board of County Commissioners on 10/6/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689622	40 NORTH MAIN STREET HOLDINGS LLC	10/1/2015	523.34
11688954	A E DAVID COMPANY INC	9/29/2015	99.95
11689758	A E DAVID COMPANY INC	10/2/2015	5,024.91
11690017	A E DAVID COMPANY INC	10/5/2015	4,012.09
11689552	A1 SPRINKLER COMPANY INC	10/1/2015	476.25
11688944	AAA MIAMI VALLEY	9/29/2015	1,444.80
11690083	ACCENT DRAPERY CO	10/5/2015	2,670.00
11690024	AD PRODUCTS OF DAYTON INC	10/5/2015	539.84
11690178	ADAM STOUT	10/5/2015	180.00
11689732	ADAM W. LORIMER	10/2/2015	16.10
11689145	ADAMS AUTO SERVICE	9/30/2015	192.97
11689139	ADELE M. RILEY	9/30/2015	594.12
11688938	ADP INC	9/29/2015	646.37
11689005	AHMED K JABAR	9/29/2015	498.42
11689585	AIRGAS GREAT LAKES INC	10/1/2015	223.50
11689112	ALABAMA DEPT. OF HEALTH	9/29/2015	15.00
11689721	ALFRED W. MINOR JR.	10/2/2015	134.55
11689965	ALICIA GREEN	10/5/2015	451.95
11689506	ALISHA R ANTRIM	10/1/2015	6.42
11688976	ALLEN COUNTY SHERIFF	9/29/2015	7.49
11689548	ALLIED BUILDERS INC	10/1/2015	5,995.00
11689201	ALLIED WASTE SYSTEMS INC	9/30/2015	39.43
11689576	ALLIED WASTE SYSTEMS INC	10/1/2015	505.64
11689775	ALLIED WASTE SYSTEMS INC	10/2/2015	26.43
11690050	ALLIED WASTE SYSTEMS INC	10/5/2015	125.86
11688984	ALRO STEEL CORPORATION	9/29/2015	98.62
11690170	ALTICK & CORWIN CO., LPA	10/5/2015	3,890.24
11689739	AMERICAN ARBITRATION ASSOC	10/2/2015	275.00
11689749	AMERICAN FEDERATION OF STATE COUNTY AND	10/2/2015	238.00
11689530	AMERICAN RED CROSS	10/1/2015	432.00
11690049	AMERICAN SOC OF CLINICAL PATHOLOGIST	10/5/2015	399.00
11689000	AMERICAN WOODWORK SPECIALTY CO INC	9/29/2015	2,908.86
11689003	AMOS JEFFERIES	9/29/2015	1,095.00
11689219	AMS OIL LLC	9/30/2015	189.50
11689619	AMS OIL LLC	10/1/2015	990.69
11690199	ANDREW CLARK PALMER	10/5/2015	725.00
11690192	ANDREW SCHLUETER	10/5/2015	372.47
11689496	ANDREW T. FRENCH	10/1/2015	350.00
11689707	ANGELA MICHELLE HUNTER	10/2/2015	308.78
11689967	ANGELA RICHELE VANCE	10/5/2015	69.81
11689960	ANNIE B. WILLIAMS	10/5/2015	358.80
11690098	ANTONIO JOHNSON	10/5/2015	375.00
11689764	AQUA FALLS-GLACIER MOUNTAIN	10/2/2015	23.70
11689147	ARAMARK	9/30/2015	8,332.40
11689522	ARAMARK	10/1/2015	38,162.81
11689994	ARAMARK	10/5/2015	18,504.47
11688993	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/29/2015	627.87

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689215	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/30/2015	74.67
11689605	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/1/2015	12.00
11689783	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/2/2015	75.35
11690071	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/5/2015	227.00
11690073	ARCHER & SARTORIS INC	10/5/2015	473.00
11689113	ARKANSAS, DIV OF VIT RCDS	9/29/2015	10.00
11689912	ARKESHA SELLERS	10/2/2015	422.00
11690160	ARKESHA SELLERS	10/5/2015	705.00
11690055	ARMAMENT SYSTEMS AND PROCEDURES, INC	10/5/2015	90.00
11689763	ARTEMIS CENTER	10/2/2015	368.83
11690162	ARTHUR A. AMES, ATTY.	10/5/2015	400.00
11689507	ASHLEY CLAYTON	10/1/2015	42.55
11689954	ASHLEY STAHL	10/5/2015	395.60
11689563	ASHTON WEST FRYE INC	10/1/2015	3,427.50
11690069	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/5/2015	40.64
11688992	AT&T SERVICES INC	9/29/2015	525.37
11690064	AT&T SERVICES INC	10/5/2015	9,491.99
11690065	AT&T SERVICES INC	10/5/2015	1,357.87
11689231	ATLANTIC FOODS CORPORATION	9/30/2015	541.50
11688956	B&B GEAR AND MACHINE CO	9/29/2015	586.50
11689989	B&H FOTO & ELECTRONICS CORP	10/5/2015	260.85
11689919	BALDWIN VALLEY LAW LLC	10/2/2015	1,221.39
11690183	BALDWIN VALLEY LAW LLC	10/5/2015	298.00
11689791	BANC OF AMERICA MERCHANT SERVICES LLC	10/2/2015	1,758.68
11689726	BARBARA J. MARTIN	10/2/2015	29.33
11689132	BARBARA R. REHMERT	9/30/2015	506.00
11690029	BARR ENGINEERING INC	10/5/2015	8,456.00
11689642	BEHAVIORAL SCIENCE SPECIALIST LLC	10/1/2015	1,000.00
11689704	BELINDA J. PEUGH	10/2/2015	385.83
11689987	BEST PLUMBING SPECIALITIES INC	10/5/2015	174.20
11689979	BETTY J. ALLEN	10/5/2015	59.80
11689133	BIANCA D. HAND	9/30/2015	220.23
11689784	BIG BROTHERS BIG SISTERS	10/2/2015	3,763.15
11689235	BINARY INTELLIGENCE, LLC	9/30/2015	639.75
11689591	BLACK & VEATCH CORPORATION	10/1/2015	57,055.00
11690009	BND RENTALS, INC.	10/5/2015	218.09
11689594	BOB BARKER COMPANY INC.	10/1/2015	449.47
11689913	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/2/2015	1,378.00
11689560	BOOHER BLACKTOP	10/1/2015	42,323.38
11689562	BOONES POWER EQUIPMENT INC	10/1/2015	46.76
11690181	BOUCHER & BOUCHER CO LPA	10/5/2015	1,329.00
11689197	BOWLING GREEN STATE UNIVERSITY	9/30/2015	14,570.00
11689164	BOWSER MORNER INC	9/30/2015	767.50
11690008	BOWSER MORNER INC	10/5/2015	5,269.70
11689160	BOYS & GIRLS CLUB OF DAYTON	9/30/2015	5,000.36
11690023	BRAILEY DANIELS INC	10/5/2015	727.32
11689972	BRANDY L. BURCHETT	10/5/2015	5.96
11689124	BRENDA DIANE NEWELL	9/30/2015	20.07
11690164	BRENT E RAMBO, ATTY	10/5/2015	1,247.00
11689727	BRIAN D. HUELSMAN	10/2/2015	158.13
11689221	BRIAN WOOD PSYD	9/30/2015	885.36
11689969	BRIANNA M. WOOTEN	10/5/2015	355.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11688980	BRINKS INCORPORATED	9/29/2015	554.17
11690034	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	10/5/2015	4,370.00
11690042	BRUMBAUGH CONSTRUCTION, INC.	10/5/2015	4,912.26
11690186	BRYAN LAW LLC	10/5/2015	747.00
11689218	BURLINGTON COAT FACTORY	9/30/2015	268.33
11688952	BUSCHUR ENTERPRISES INC	9/29/2015	12.56
11689544	BUSCHUR ENTERPRISES INC	10/1/2015	30.20
11688970	BUTLER COUNTY SHERIFF	9/29/2015	35.49
11690150	BYRON K SHAW	10/5/2015	359.00
11689773	C. W. DESIGNS, INC.	10/2/2015	4,383.35
11688958	CAL-VENT/TSC INC	9/29/2015	21.90
11689628	CALDERON TEXTILES LLC	10/1/2015	998.00
11689741	CANON SOLUTIONS AMERICA INC	10/2/2015	954.00
11689204	CARDINAL HEALTH	9/30/2015	423.63
11690099	CAROLYN KENDALL	10/5/2015	105.00
11690093	CARPENTER MARTY TRANSPORTATION INC	10/5/2015	9,504.03
11690005	CARROLL WUERTZ TIRE CO.	10/5/2015	4,924.76
11689722	CASSANDRA I. BURRELL-WILLIAMS	10/2/2015	14.95
11689943	CASSANDRA LEWIS	10/5/2015	667.00
11689714	CATHLEEN R. JOHNSON	10/2/2015	262.78
11689680	CAVINDER LAW OFFICE	10/1/2015	203.00
11689620	CAYMAN CHEMICAL COMPANY INC	10/1/2015	285.00
11690078	CCI INVESTMENTS LLC	10/5/2015	195.63
8117987	CCI INVESTMENTS LLC (ACH)	9/30/2015	19,905.99
11689205	CDW GOVERNMENT INC	9/30/2015	67.07
11689581	CDW GOVERNMENT INC	10/1/2015	3,391.76
11689777	CDW GOVERNMENT INC	10/2/2015	522.26
11690054	CDW GOVERNMENT INC	10/5/2015	1,044.68
11689536	CHAPEL ELECTRIC COMPANY	10/1/2015	311.00
11690068	CHARLENE E. NICHOLAS & ASSOCIATES LLC	10/5/2015	136.10
11689950	CHARLENE M. CASTLE	10/5/2015	234.03
11690097	CHARLES BROUGHTON	10/5/2015	321.00
11689731	CHARLES F. JONES	10/2/2015	172.50
11689725	CHARLES L. GROVE	10/2/2015	56.30
11689730	CHARLES T. CROMLEY JR.	10/2/2015	186.88
11689149	CHARLES W SLICER III	9/30/2015	158.05
11690161	CHARLES W SLICER III	10/5/2015	376.47
11689695	CHRISTI PITTMAN	10/1/2015	400.00
11689710	CHRISTINA M. GREEN	10/2/2015	316.83
11690180	CHRISTOPHER B EPLEY CO LPA	10/5/2015	676.00
11689959	CHRISTOPHER E. DOUGHERTY	10/5/2015	346.15
11689501	CHRISTOPHER H. CLOUD	10/1/2015	350.00
11689498	CIARA S. PARKS	10/1/2015	350.00
11690200	CICERO ADAMS LLC	10/5/2015	1,200.00
11688966	CINTAS CORPORATION	9/29/2015	18.06
11689186	CINTAS CORPORATION	9/30/2015	52.62
11689213	CINTAS FIRST AID & SAFETY LOC #G45	9/30/2015	186.75
11689602	CINTAS FIRST AID & SAFETY LOC #G45	10/1/2015	521.40
11689513	CIRRUS CONCEPT CONSULTING INC	10/1/2015	19,771.59
8117983	CITY OF DAYTON (ACH)	9/30/2015	421,358.57
11689192	CITY OF DAYTON WATER REVENUE	9/30/2015	73.77
11689392	CITY OF DAYTON WATER REVENUE	9/30/2015	167.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689931	CITY OF DAYTON WATER REVENUE	10/2/2015	105.03
11689239	CITY OF GAHANNA	9/30/2015	56.00
11689190	CITY OF MIAMISBURG	9/30/2015	38,845.66
11689191	CITY OF MIAMISBURG	9/30/2015	32,750.00
11688973	CITY OF WEST CARROLLTON	9/29/2015	109.88
11689632	CIVITAS MEDIA LLC	10/1/2015	42.34
11689789	CIVITAS MEDIA LLC	10/2/2015	84.68
11690015	CLEMANS, NELSON, & ASSOC. INC.	10/5/2015	175.00
11689227	CNE GAS HOLDINGS	9/30/2015	3,075.96
11689630	CNE GAS HOLDINGS	10/1/2015	1,249.18
11690058	COLUMBUS LEASING LLC	10/5/2015	312.00
11690012	COMMERCIAL PARTS & SERV.	10/5/2015	1,270.60
11688949	COMMUNITY ACTION PARTNERSHIP	9/29/2015	5,686.59
8117981	COMMUNITY INSURANCE COMPANY (ACH)	9/29/2015	566,098.42
11690026	COMPUNET CLINICAL LABS	10/5/2015	385.59
11689973	CONNIE JO VILLELLI	10/5/2015	61.00
11689992	CORE IT SOLUTIONS LLC	10/5/2015	40.69
11689225	COTTAGE TRANSCRIPTION CO	9/30/2015	136.22
11689547	COUNTY CORP	10/1/2015	10,985.92
11690203	COURTNEY J PRICE	10/5/2015	750.00
11690037	COVERALL HBCS	10/5/2015	900.00
11690061	COX MEDIA GROUP	10/5/2015	360.00
11688951	COX MEDIA GROUP-OHIO	9/29/2015	161.94
11689168	COX MEDIA GROUP-OHIO	9/30/2015	170.04
11689169	COX MEDIA GROUP-OHIO	9/30/2015	593.25
11689540	COX MEDIA GROUP-OHIO	10/1/2015	22,747.20
11689755	COX MEDIA GROUP-OHIO	10/2/2015	667.92
11690011	COX MEDIA GROUP-OHIO	10/5/2015	227.63
11689738	CRAIG HEINTZ	10/2/2015	3,150.00
11690177	CRISTY OAKES ATTY	10/5/2015	430.00
11690205	CROWN PERSONNEL SERVICES INC	10/5/2015	44,945.89
11689745	CRYSTAL WATER CO., INC.	10/2/2015	10.50
11690059	CULLIGAN WATER	10/5/2015	28.50
11689240	CURTIS PETTIS	9/30/2015	690.53
11690020	D N D UNIFORMS, INC.	10/5/2015	302.65
11689151	DALLAS SWEIGART	9/30/2015	700.00
11689720	DARLENE POWELL	10/2/2015	105.00
11689555	DAUM & ASSOCIATES	10/1/2015	540.00
11689767	DAUM & ASSOCIATES	10/2/2015	450.00
11690000	DAVID A ZIDAR	10/5/2015	1,100.00
11689942	DAVID A. KOZLOWSKI	10/5/2015	134.55
11689140	DAVID E. BELL	9/30/2015	349.64
11689504	DAVID EUGENE BLACKWELL	10/1/2015	40.00
11689135	DAVID S. HOLBROOK	9/30/2015	49.03
11690193	DAVID SMITH	10/5/2015	348.00
11689626	DAVID SPRADLIN	10/1/2015	3,040.00
11689499	DAWN M. WILLIAMS	10/1/2015	350.00
11689170	DAYBREAK, INC.	9/30/2015	17,867.28
11690027	DAYTON BAR ASSOCIATION	10/5/2015	315.00
11689394	DAYTON CARRIAGE HOUSE APARTMENTS,LTD	9/30/2015	472.00
11688948	DAYTON CHILDRENS HOSPITAL	9/29/2015	14,655.06
11688982	DAYTON DRAGONS PROFESSIONAL BASEBALL	9/29/2015	946.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689234	DAYTON FAST CAB, LLC	9/30/2015	19,428.39
11688960	DAYTON PARTS CO NAPA	9/29/2015	555.02
11689553	DAYTON PARTS CO NAPA	10/1/2015	345.78
11690025	DAYTON PARTS CO NAPA	10/5/2015	4,041.81
11688945	DAYTON POWER AND LIGHT	9/29/2015	778.95
11689152	DAYTON POWER AND LIGHT	9/30/2015	739.63
11689153	DAYTON POWER AND LIGHT	9/30/2015	2,603.34
11689154	DAYTON POWER AND LIGHT	9/30/2015	1,953.03
11689390	DAYTON POWER AND LIGHT	9/30/2015	930.97
11689525	DAYTON POWER AND LIGHT	10/1/2015	21,750.46
11689526	DAYTON POWER AND LIGHT	10/1/2015	648.53
11689690	DAYTON POWER AND LIGHT	10/1/2015	7,108.36
11690002	DAYTON POWER AND LIGHT	10/5/2015	455.88
11690003	DAYTON POWER AND LIGHT	10/5/2015	2,064.43
11689557	DAYTON QUALITY STARTER INC.	10/1/2015	259.00
11689746	DAYTON STENCIL WORKS CO	10/2/2015	22.60
11690004	DAYTON STENCIL WORKS CO	10/5/2015	46.22
11689195	DAYTON WINDUSTRIAL CO.	9/30/2015	226.50
11689175	DCS TECHNOLOGIES CORP	9/30/2015	4,304.50
11689961	DEA ANNA BUELL	10/5/2015	397.33
11689627	DEAF CHOICE INC	10/1/2015	186.00
11689929	DEBBIE COLEMAN	10/2/2015	500.00
11690088	DEFRIES COPP LLC	10/5/2015	1,043.12
11690086	DEHIELO INC	10/5/2015	298.00
11689609	DELL FINANCIAL SERVICES	10/1/2015	1,317.51
11689209	DELUXE BUSINESS FORMS	9/30/2015	195.05
11689237	DIMENSIONAL METALS INC	9/30/2015	2,164.90
11689155	DINSMORE & SHOHL LLP	9/30/2015	2,528.35
11689747	DINSMORE & SHOHL LLP	10/2/2015	6,252.20
11688929	DONALD KUNTZ	9/29/2015	56.06
11690031	DONET INC	10/5/2015	536.99
11689126	DONITA S. THOMPSON	9/30/2015	432.08
11689534	DOROTHY LANE MARKET INC	10/1/2015	1,071.61
11689751	DOROTHY LANE MARKET INC	10/2/2015	91.93
11690007	DOROTHY LANE MARKET INC	10/5/2015	550.91
11689957	DOUGLAS D. GRABILL	10/5/2015	416.88
11690084	DPL ENERGY RESOURCES	10/5/2015	60,661.15
11690096	DR EILEEN MCGEE	10/5/2015	1,000.00
11688994	DS TELCOM SERVICES LLC	9/29/2015	150.00
11688943	DUKE ENERGY	9/29/2015	100.75
11689703	DWAINE ALLEN SMITH	10/2/2015	197.69
11689930	EARNEST L MOORE	10/2/2015	200.00
11689182	EAST END COMMUNITY SERVICES CORP	9/30/2015	7,316.84
11690041	EAST MANUFACTURING CORP	10/5/2015	14,628.14
11689167	EASTWAY CORPORATION	9/30/2015	1,337.75
11689587	ECOLAB INC	10/1/2015	1,369.42
11689004	ELITE STNA TRAINING	9/29/2015	275.00
11689970	ELIZABETH C. MOORE	10/5/2015	59.80
11689948	ELLEN H. DIBLEY	10/5/2015	64.98
11689717	EMILY K. THOMPSON	10/2/2015	312.93
11689677	ENTERPRISE RENT-A-CAR	10/1/2015	899.08
11689637	ENVIRONMENTAL EXPRESS INC	10/1/2015	375.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689001	ENVIRONMENTAL SAMPLING SUPPLY, INC	9/29/2015	474.72
11689928	EQUINE LAW PRESS LLC	10/2/2015	68.00
11690208	ERIC M HUDGINS	10/5/2015	56.50
11690175	EUGENE ROBINSON, ATTY	10/5/2015	400.00
11689551	EUGENE STEWART	10/1/2015	90.00
11688931	EVERETT J PRESCOTT INC	9/29/2015	796.00
11689510	EVERETT J PRESCOTT INC	10/1/2015	799.37
11689736	EVERETT J PRESCOTT INC	10/2/2015	843.05
11689917	EVETTE WATT ATTY	10/2/2015	577.50
11688988	EVIDENT INC	9/29/2015	43.00
11689148	EXECUTIVE PULSE INC	9/30/2015	5,000.00
11689533	FAMILY SERVICE ASSOCIATION	10/1/2015	329.00
11689588	FASTENAL COMPANY	10/1/2015	14.98
11689230	FBM HOLDINGS LLC	9/30/2015	1,295.00
11689600	FEDEX	10/1/2015	25.86
11689779	FEDEX	10/2/2015	42.13
11689391	FIFTH THIRD BANK	9/30/2015	639.60
11689753	FIFTH THIRD BANK	10/2/2015	923.34
11689228	FIREFIGHTER SAFE	9/30/2015	60.00
11690169	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/5/2015	245.00
11690206	FRENCHIE DUBOSE	10/5/2015	475.00
11689914	FREUND FREEZE & ARNOLD	10/2/2015	368.00
11689238	FRIENDS SERVICE COMPANY INC	9/30/2015	5,957.38
11689640	FRIENDS SERVICE COMPANY INC	10/1/2015	106.58
11689795	FRIENDS SERVICE COMPANY INC	10/2/2015	11,910.51
11690094	FRIENDS SERVICE COMPANY INC	10/5/2015	33.79
11690080	FRONTIER COMMUNICATIONS OF AMERICA INC	10/5/2015	367.81
11690035	GALLAGHER TIRE & AUTO SERVICE CENTER	10/5/2015	29.25
11689641	GALLS LLC	10/1/2015	178.90
11689796	GALLS LLC	10/2/2015	124.20
11690095	GALLS LLC	10/5/2015	2,111.52
11689781	GE CAPITAL	10/2/2015	428.00
11689986	GE CAPITAL RETAIL BANK	10/5/2015	1,185.72
11689542	GEM CITY KEY SHOP, INC.	10/1/2015	74.00
11690100	GENERAL ADVERTISING PRODUCTS INC	10/5/2015	46.25
11689144	GENERAL ELECTRIC CAPITAL CORP	9/30/2015	181.39
11689606	GENERATOR SYSTEMS INC	10/1/2015	349.90
11690156	GETTY LAW OFFICE LLC	10/5/2015	884.00
11689978	GINGER F. HEUKER	10/5/2015	26.99
11690090	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	10/5/2015	62,017.83
11688946	GOODWILL RESOURCE SOLUTIONS LTD	9/29/2015	26,473.70
11689528	GOODWILL RESOURCE SOLUTIONS LTD	10/1/2015	3,130.44
11689206	GORDON FOOD SERVICE INC	9/30/2015	43.91
11689582	GORDON FOOD SERVICE INC	10/1/2015	4,398.09
11688987	GOVERNMENT SCIENTIFIC SOURCE INC	9/29/2015	165.96
11688937	GRAYBAR ELECTRIC CO. INC.	9/29/2015	227.15
11689515	GRAYBAR ELECTRIC CO. INC.	10/1/2015	751.61
11688961	GREEN VELVET SOD FARMS	9/29/2015	550.70
11688972	GREENE COUNTY SHERIFF	9/29/2015	93.00
11689193	GREENE COUNTY SHERIFF	9/30/2015	9.00
11689762	GREENWOOD PROPERTY MANAGEMENT	10/2/2015	999.00
11689975	GREGORY BRUSH	10/5/2015	61.00

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11689752	GRISMER TIRE COMPANY	10/2/2015	50.00
11689571	H P PRODUCTS CORP	10/1/2015	805.87
11689559	HAMCO X-RAY INC	10/1/2015	4,550.00
11689535	HANDYMAN HOME CENTERS	10/1/2015	18.56
11689636	HARLAND DAILEY	10/1/2015	100.00
11690166	HARRY G BEYOGLIDES JR	10/5/2015	227.00
8117982	HARTFORD LIFE AND ACCIDENT INSURANCE CO	9/29/2015	51.68
11690194	HEATHER DUWEL-MEHL	10/5/2015	329.50
11689964	HERBERT K. BURROUGHS	10/5/2015	226.55
11689572	HILL-ROM COMPANY INC	10/1/2015	34.00
11689776	HOBART CORPORATION	10/2/2015	151.50
11690204	HOLTON LEGAL LLC	10/5/2015	127.00
11689915	HOLZFASTER CECIL MC KNIGHT & MUES	10/2/2015	195.00
11690172	HOLZFASTER CECIL MC KNIGHT & MUES	10/5/2015	223.00
11688991	HOME DEPOT CREDIT SERVICES	9/29/2015	107.16
11689596	HOME DEPOT CREDIT SERVICES	10/1/2015	118.90
11690062	HOME DEPOT CREDIT SERVICES	10/5/2015	66.59
11689176	HOMEFULL	9/30/2015	29,532.71
11689232	HOMEOWNERSHIP CENTER OF GREATER DAYTON	9/30/2015	4,500.00
11690057	HOPKINS MEDICAL PRODUCTS	10/5/2015	144.95
11688934	HORIZON TECHNOLOGY CORP.	9/29/2015	162.07
11689679	HORWITZ & HORWITZ LLC	10/1/2015	372.00
11690179	HORWITZ & HORWITZ LLC	10/5/2015	750.00
11689002	HR MACHINE LLC	9/29/2015	665.00
11688964	HUMAN RESOURCE PROFILE, INC.	9/29/2015	524.90
11689179	HUMAN RESOURCE PROFILE, INC.	9/30/2015	70.30
11689766	HUMAN RESOURCE PROFILE, INC.	10/2/2015	216.70
11690030	HUMAN RESOURCE PROFILE, INC.	10/5/2015	640.60
11689224	ICP, INC.	9/30/2015	340.25
11688932	IDEXX DISTRIBUTION CORP	9/29/2015	690.18
11689639	INFOQUEST INFORMATION SERVICES, LTD	10/1/2015	2,294.00
11689611	INSIGNIA SIGNS INC	10/1/2015	4,596.00
11690032	INTEGRATED MATRIX SOLUTIONS	10/5/2015	685.39
11689173	INTERSTATE FORD, INC.	9/30/2015	2,349.20
11689711	IONE M. RINDLER	10/2/2015	271.98
11689512	ISAIHNS PLACE	10/1/2015	55.00
11689925	JACOB A KOVACH LAW CO LPA	10/2/2015	136.00
11690201	JACOB A KOVACH LAW CO LPA	10/5/2015	1,967.00
11689716	JACQUELINE E. MULLINS	10/2/2015	344.43
11690148	JAMES AND DONNA WRAY	10/5/2015	348.50
11689945	JAMES C. OBERER	10/5/2015	657.80
11689712	JAMES D. AGNEW	10/2/2015	31.97
11688928	JAMES DENNIS COLE	9/29/2015	175.60
11689923	JAMES F CRATES	10/2/2015	2,175.00
11689949	JAMES LEWIS TURNER	10/5/2015	250.70
11689681	JAMES S ARMSTRONG ATTY	10/1/2015	280.00
11689920	JAMES S ARMSTRONG ATTY	10/2/2015	635.00
11690184	JAMES S ARMSTRONG ATTY	10/5/2015	2,565.00
11689718	JANEL A. REGELSKI	10/2/2015	54.63
11689137	JANET G. MAZZA	9/30/2015	78.78
11689131	JANICE D WILLIAMS	9/30/2015	33.38
11690159	JEAN M STEIGERWALD, ATTY	10/5/2015	115.00

**Payments Approved by Board of County Commissioners on 10/6/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11690163	JEFFREY T GRAMZA	10/5/2015	497.00
11689963	JENNETTE M. PRICE	10/5/2015	593.98
11689509	JENNIFER A. PETRELLA-AHRENS	10/1/2015	155.56
11690196	JENNIFER S DELAPLANE	10/5/2015	500.00
11689505	JEREMY GILMER	10/1/2015	18.82
11689982	JESSE F. JOHNSON	10/5/2015	462.11
11689631	JF ACQUISITION LLC	10/1/2015	417.87
11690021	JOE R FINK CONSTRUCTION CO INC	10/5/2015	9,096.00
11689638	JOE SOTER	10/1/2015	300.00
11689531	JOHN A BECKER CO INC	10/1/2015	1,071.07
11689445	JOHN C MEEHLING	9/30/2015	506.00
11689446	JOHN C MEEHLING	9/30/2015	518.00
11689733	JOHN D. MORTON III	10/2/2015	195.50
11689971	JOHN J. AMARANTE	10/5/2015	110.40
11689997	JOHN MATTEUCCI	10/5/2015	156.00
11690182	JOHN PINARD	10/5/2015	587.00
11689502	JONATHAN W. SAULINE	10/1/2015	350.00
11689708	JOSEPH E. ATKINSON	10/2/2015	760.15
11689500	JOSEPH R. HABBYSYAW	10/1/2015	350.00
11688925	KAMESHA M. JOHNSON	9/29/2015	16.68
11689724	KAREN MARIE SHERLOCK	10/2/2015	156.98
11689491	KATHEY W MAXWELL	10/1/2015	236.33
11690167	KEITH A FRICKER, ATTY	10/5/2015	400.00
11689729	KELLI R. HOWARD	10/2/2015	100.63
11689111	KENTUCKY STATE TREASURER	9/29/2015	6.00
11689968	KEVIN THOMAS KREJNY	10/5/2015	121.90
11689787	KEVIN WEAVER	10/2/2015	329.13
11690045	KIESLER POLICE SUPPLY INC	10/5/2015	1,815.00
11688947	KLOSTERMANS BAKING CO	9/29/2015	82.79
11689166	KLOSTERMANS BAKING CO	9/30/2015	119.30
11689537	KLOSTERMANS BAKING CO	10/1/2015	82.79
11690014	KMH SYSTEMS, INC.	10/5/2015	695.00
11689127	KOBI F. COOPER	9/30/2015	265.08
11689188	KOLKER PLUMBING INC	9/30/2015	3,200.00
11689618	KONICA MINOLTA	10/1/2015	213.93
11689962	KRISTIN S. TIPPS	10/5/2015	58.08
11689156	KROGER CO	9/30/2015	30.65
11689157	KROGER CO	9/30/2015	197.24
11689748	KROGER CO	10/2/2015	68.61
11689183	KROGER LIMITED PARTNERSHIP I	9/30/2015	47.96
11689990	LABORATORY CORPORATION OF AMERICA HLDNGS	10/5/2015	60.00
11689123	LAURA L GRUHL	9/30/2015	93.15
11689682	LAW OFFICE OF ADAM H KRUMHOLZ LLC	10/1/2015	938.00
11690187	LAW OFFICE OF ADAM H KRUMHOLZ LLC	10/5/2015	2,057.00
11689924	LAW OFFICE OF KIRIAKOS KORDALIS LLC	10/2/2015	114.00
11689921	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/2/2015	180.00
11690188	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/5/2015	315.00
11690154	LAW OFFICE OF LUCAS W WILDER	10/5/2015	350.00
11689909	LAW OFFICE OF WILLIAM O CASS JR LTD	10/2/2015	459.00
11690176	LEIGH ANN CAPIZZI	10/5/2015	380.00
11689236	LEVEL 3 COMMUNICATIONS LLC	9/30/2015	2,666.75
11689599	LEXISNEXIS RISK DATA MANAGEMENT INC	10/1/2015	50.00



**Payments Approved by Board of County Commissioners on 10/6/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11688941	LIGHTHOUSE YOUTH SERVICES INC	9/29/2015	29,337.47
11689742	LIGHTHOUSE YOUTH SERVICES INC	10/2/2015	7,000.00
11689743	LIGHTHOUSE YOUTH SERVICES INC	10/2/2015	510.00
11690081	LILLEY & ASSOCIATES	10/5/2015	2,510.00
11688926	LINDA E. WHITE	9/29/2015	76.39
11689387	LISA WILLIAMS	9/30/2015	200.00
11689981	LISA A. LEWBER	10/5/2015	523.99
11688923	LISA L. EDWARDS	9/29/2015	576.73
11688955	LOGAN HOME ENTERPRISES INC	9/29/2015	248.00
11689709	LORI L. LINDEMAN	10/2/2015	434.70
11688989	LOWES HOME CENTERS INC	9/29/2015	109.06
11689211	LOWES HOME CENTERS INC	9/30/2015	100.59
11689593	LOWES HOME CENTERS INC	10/1/2015	153.60
11689778	LOWES HOME CENTERS INC	10/2/2015	242.47
11690060	LOWES HOME CENTERS INC	10/5/2015	91.18
11689974	LYNN M. COOPER	10/5/2015	61.00
11689159	M & R ELECTRIC MOTOR SERVICE INC	9/30/2015	98.00
11689527	M & R ELECTRIC MOTOR SERVICE INC	10/1/2015	72.00
11688953	MACKIL INC	9/29/2015	476.00
11690016	MACKIL INC	10/5/2015	363.75
11688974	MADISON CO SHERIFF OFFICE	9/29/2015	17.49
11689782	MAIL FINANCE INC	10/2/2015	6,335.85
11690157	MARCY A VONDERWELL	10/5/2015	1,341.00
11690001	MARK A SCHEFFER	10/5/2015	335.00
11689129	MARK S. ANDERSON	9/30/2015	70.38
11689910	MARSHALL G LACHMAN ATTY	10/2/2015	350.00
11690155	MARSHALL G LACHMAN ATTY	10/5/2015	400.00
11689635	MARY A DIXSON	10/1/2015	70.00
11689941	MARY JANE JOHNSON	10/5/2015	118.27
11689956	MARY KRISTIN SPARKS	10/5/2015	38.23
11689584	MASTER LEASE INC	10/1/2015	69.44
11689519	MATTHEW BENDER & CO INC	10/1/2015	7,303.84
11689991	MATTHEW BENDER & CO INC	10/5/2015	1,616.54
11689443	MATTHEW SMITH	9/30/2015	40.40
11690191	MCCAULEY LAW OFFICES LLC	10/5/2015	1,290.00
11689770	MCINTOSH & MCINTOSH PLLC	10/2/2015	2,000.57
11689589	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/1/2015	2,727.03
11689774	MCM ELECTRONICS	10/2/2015	79.96
11689603	MEDICAL PRIORITY CONSULTANT	10/1/2015	3,448.00
11689794	MEDPRO WASTE DISPOSAL LLC	10/2/2015	160.00
11689999	MEGEN RUSSO ELSWICK	10/5/2015	202.15
11689503	MELISSA L. ZAWADZKI	10/1/2015	350.00
11689546	MERCHANTS SECURITY SERV.	10/1/2015	24,654.73
11689756	MERCHANTS SECURITY SERV.	10/2/2015	1,220.32
11690013	MERCHANTS SECURITY SERV.	10/5/2015	7,916.16
11688968	MIAMI COUNTY SHERIFF	9/29/2015	96.00
11689158	MIAMI PRODUCTS & CHEMICAL CO.	9/30/2015	56.00
11688950	MIAMI VALLEY CAREER	9/29/2015	9,867.00
11689538	MIAMI VALLEY CHILD DEVELOPMENT CENTER	10/1/2015	900.00
11689177	MIAMI VALLEY HOUSING OPPORTUNITIES	9/30/2015	79,274.10
11689187	MIAMI VALLEY INTERPRETERS, LLC	9/30/2015	157.00
11689771	MIAMI VALLEY INTERPRETERS, LLC	10/2/2015	314.00

**Payments Approved by Board of County Commissioners on 10/6/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11688936	MIAMI VALLEY RTA	9/29/2015	174.00
11689143	MIAMI VALLEY RTA	9/30/2015	6,000.00
11689610	MIAMISBURG MOUND COMMUNITY	10/1/2015	84,418.61
11689138	MICHAEL C. NORTON-SMITH	9/30/2015	38.80
11690151	MICHAEL MONTA ATTY	10/5/2015	2,560.90
11690158	MICHAEL R BOOHER	10/5/2015	787.00
11689952	MICHAEL R. SMITH	10/5/2015	17.25
11689977	MICHELE J. BOST	10/5/2015	63.25
11688922	MICHELLE E. PIERCE-MOBLEY	9/29/2015	68.10
11688924	MICHELLE L. TERRY	9/29/2015	193.80
11690202	MILLER WALKER & BRUSH	10/5/2015	1,127.00
11689958	MINDY E. NORRIS	10/5/2015	16.10
11688933	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	9/29/2015	2,186.56
11689511	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/1/2015	2,063.64
11689984	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/5/2015	29.28
11688959	MODERN EQUIPMENT CO	9/29/2015	4,680.00
11690085	MODULAR SPACE CORP	10/5/2015	332.60
11689946	MONICA M. REZEK	10/5/2015	68.31
11689757	MONTGOMERY COUNTY BOARD OF EDUCATION	10/2/2015	170.00
8117988	MONTGOMERY COUNTY COMMON PLEAS COURT	9/30/2015	4,920.00
11689566	MONTGOMERY COUNTY PROSECUTOR	10/1/2015	480.81
11690010	MOODYS OF DAYTON, INC.	10/5/2015	4,910.00
11689521	MOORE MEDICAL LLC	10/1/2015	28.22
11689577	MORGAN SERVICES INC	10/1/2015	348.78
11690051	MORGAN SERVICES INC	10/5/2015	339.91
11690190	MORSE LEGAL SERVICES LLC	10/5/2015	347.00
11689574	MOTOROLA SOLUTIONS INC	10/1/2015	25,533.24
11690091	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	10/5/2015	2,174.92
11690082	MURPHY TRACTOR & EQUIPMENT CO	10/5/2015	1,460.01
11688998	MUSIC THERAPY CARE LLC	9/29/2015	400.00
11689595	NAPHCARE INC	10/1/2015	849,096.40
11689492	NATHAN A. TURPIN	10/1/2015	30.00
11689592	NATIONAL BAR ASSOC	10/1/2015	250.00
11689601	NCH CORPORATION	10/1/2015	1,421.39
11689780	NCH CORPORATION	10/2/2015	593.57
11688985	NCL OF WISCONSIN, INC.	9/29/2015	64.11
11689165	NEPTUNE EQUIPMENT	9/30/2015	36,613.00
11690092	NETWORK FLEET INC	10/5/2015	233.74
11689388	NICHOLAS BUSBEE	9/30/2015	200.00
11689210	NORFOLK SOUTHERN RAILWAY	9/30/2015	216.46
11690022	NORTHWEST CONSULTANTS INC	10/5/2015	1,157.40
11689217	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/30/2015	838.56
11689614	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/1/2015	6,273.78
11690075	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/5/2015	156.89
11689933	OCTAGON HOLDINGS LLC	10/2/2015	750.00
11688965	OHIO ASSOCIATION FOR COURT ADMIN	9/29/2015	150.00
11689558	OHIO ASSOCIATION FOR COURT ADMIN	10/1/2015	300.00
11689181	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	9/30/2015	1,000.00
11689995	OHIO ASSOCIATION OF PROBATE JUDGES	10/5/2015	250.00
11689624	OHIO BUSINESS COLLEGE	10/1/2015	4,126.50
11689171	OHIO CONFERENCE OF COMM DEVELOPMENT	9/30/2015	275.00
11689625	OHIO FAMILY & CHILDREN FIRST	10/1/2015	200.00

**Payments Approved by Board of County Commissioners on 10/6/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689196	OHIO MACHINERY CO	9/30/2015	334.18
11690040	OHIO MACHINERY CO	10/5/2015	3,954.69
11688995	OHIO MEDICAL CAREER CENTER	9/29/2015	25,645.03
11689615	OHIO VALLEY GASKET INC	10/1/2015	1,000.00
11689184	OHPELRA	9/30/2015	175.00
11690089	OSUWITT LLC	10/5/2015	206.78
11688939	OTIS ELEVATOR COMPANY	9/29/2015	435.78
11689715	PAM SAWYER	10/2/2015	177.50
11689633	PAMELA J DOBSON	10/1/2015	1,085.00
11689790	PAMELA J DOBSON	10/2/2015	1,174.05
11690165	PAMELA LITTLE PINCHOT	10/5/2015	1,380.00
11688930	PATRICIA E. TANNREUTHER	9/29/2015	103.96
11689220	PATTERSON VETERINARY SUPPLY INC	9/30/2015	1,902.81
11689785	PATTERSON VETERINARY SUPPLY INC	10/2/2015	801.19
11690079	PATTERSON VETERINARY SUPPLY INC	10/5/2015	762.29
11689493	PAUL S. ROBINSON JR	10/1/2015	83.06
11688927	PAYTON A. KREBS	9/29/2015	2.00
11688977	PEST DOCTOR SYSTEMS INC	9/29/2015	73.26
11689198	PEST DOCTOR SYSTEMS INC	9/30/2015	21.63
11689573	PEST DOCTOR SYSTEMS INC	10/1/2015	200.00
11689613	PESTER PLUMBING INC	10/1/2015	198.98
11690038	PHAMATECH INC	10/5/2015	5,500.00
11690153	PHILLIP A REID ATTORNEY AT LAW	10/5/2015	660.00
11689163	PICKREL BROS. INC.	9/30/2015	4.38
11689532	PICKREL BROS. INC.	10/1/2015	2,350.64
11690006	PICKREL BROS. INC.	10/5/2015	159.07
11690019	PICKREL SCHAEFFER & EBELING CO LPA	10/5/2015	330.00
11689927	PITNEY BOWES BANK INC	10/2/2015	100,079.82
11689223	PITNEY BOWES GLOBAL	9/30/2015	240.00
11689207	PLANTE & MORAN, PLLC	9/30/2015	1,750.00
11689583	PLANTE & MORAN, PLLC	10/1/2015	1,175.00
11690209	PNC BANK	10/5/2015	2,335.00
11688999	PRAIRIE FARMS DAIRY INC	9/29/2015	196.28
11689629	PRAIRIE FARMS DAIRY INC	10/1/2015	156.42
11689621	PRELIMINARY INC	10/1/2015	8,253.00
11690043	PRIMARY EYE CARE ASSOC. INC	10/5/2015	250.00
11689760	PRINTPOINT, INC.	10/2/2015	225.79
11689543	PRIORITY DISPATCH INC	10/1/2015	50.00
11689146	PROGRESSIVE PRINTERS INC	9/30/2015	895.00
11688957	R W EARHART COMPANY	9/29/2015	30,514.40
11689549	R W EARHART COMPANY	10/1/2015	1,594.31
11689792	RACHEL J OLINGER	10/2/2015	21.36
11689750	RAINBOW INDUSTRIES INC	10/2/2015	720.00
11689556	RANDD ASSOCIATES	10/1/2015	1,268.60
11689768	RANDOLPH INVESTMENTS LLC	10/2/2015	845.11
11690018	RELIABLE INDUSTRIAL PRODUCTS CO	10/5/2015	111.70
11690152	RICHARD A F LIPOWICZ ATTY	10/5/2015	400.00
11690174	ROBERT ALAN BRENNER LLC	10/5/2015	599.00
11689719	ROBERT F. DOWNING JR.	10/2/2015	70.15
11689744	ROGER E NEAL	10/2/2015	7.00
11689701	ROGER WILLIAM LOY JR.	10/2/2015	86.83
11690168	ROGERS & GREENBERG LLP	10/5/2015	260.00

**Payments Approved by Board of County Commissioners on 10/6/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689947	ROSEMARY D. CARR	10/5/2015	238.05
11690074	ROTO ROOTER SERVICES CO INC	10/5/2015	525.00
11689976	RYAN D. NALLS	10/5/2015	1,136.10
11689612	SAFEMARK TITLE AGENCY INC	10/1/2015	7,886.00
11690072	SAFEMARK TITLE AGENCY INC	10/5/2015	1,314.00
11689598	SANDY'S AUTO AND TRUCK SERVICE INC	10/1/2015	300.00
11690063	SANDY'S AUTO AND TRUCK SERVICE INC	10/5/2015	63.25
11689495	SARA L. HEIN	10/1/2015	350.00
11689953	SARAH E. FIELDS	10/5/2015	1,017.10
11689517	SCHOLASTIC INC	10/1/2015	1,002.16
11690195	SCOTT A ASHELMAN	10/5/2015	800.00
11689684	SEAN BRINKMAN	10/1/2015	433.00
11690198	SEAN BRINKMAN	10/5/2015	259.00
11688979	SEARS, ROEBUCK AND CO.	9/29/2015	193.91
11690048	SEARS, ROEBUCK AND CO.	10/5/2015	269.93
11689516	SHELL OIL COMPANY	10/1/2015	29.34
11689740	SHELL OIL COMPANY	10/2/2015	29.80
11688975	SHERWIN-WILLIAMS CO	9/29/2015	51.90
11689568	SHERWIN-WILLIAMS CO	10/1/2015	38.20
11689569	SHERWIN-WILLIAMS CO	10/1/2015	372.91
11690039	SHERWIN-WILLIAMS CO	10/5/2015	532.52
11689678	SHIREEN J HEBERT ATTY	10/1/2015	235.00
11688967	SHIVER SECURITY SYSTEMS INC	9/29/2015	63.00
11689564	SHIVER SECURITY SYSTEMS INC	10/1/2015	30.00
11689229	SHOE COVER INC	9/30/2015	96.18
11689518	SIEMENS INDUSTRY	10/1/2015	5,725.00
11689130	SILVIA S. ANDERSON	9/30/2015	99.59
11689125	SIMONE D. STONE	9/30/2015	73.70
11689597	SIMPLEX GRINNELL LP	10/1/2015	2,148.04
11689349	SINCLAIR COMMUNITY COLLEGE	9/30/2015	15,000.00
11689754	SINCLAIR COMMUNITY COLLEGE	10/2/2015	21.00
11688942	SOLID BLEND TECHNOLOGIES INC	9/29/2015	155.34
11689150	SOLID BLEND TECHNOLOGIES INC	9/30/2015	1,894.60
11689524	SOLID BLEND TECHNOLOGIES INC	10/1/2015	75.00
11689545	SOUTH COMMUNITY, INC.	10/1/2015	10,432.50
11689216	SOUTHWESTERN OHIO COUNCIL	9/30/2015	17,410.19
11690207	SOUTHWESTERN OHIO SELF INSURERS ASSOC	10/5/2015	50.00
11690066	SPAGHETTI WAREHOUSE RESTAURANT	10/5/2015	181.00
11689918	SPARKS PSYCHOLOGICAL SERVICES LLC	10/2/2015	1,768.75
11689561	SPEEDWAY SUPER AMERICA	10/1/2015	18,977.72
11689529	ST JOSEPH ORPHANAGE	10/1/2015	26,562.17
11689172	ST VINCENT DEPAUL SOCIETY DISTRICT	9/30/2015	3,757.54
11689550	ST VINCENT DEPAUL SOCIETY DISTRICT	10/1/2015	60,361.12
11689696	ST VINCENT DEPAUL SOCIETY DISTRICT	10/1/2015	31,339.17
11689128	STACEY L. FULLER	9/30/2015	14.84
11689723	STACEY MARIE PETTIT	10/2/2015	17.25
11688935	STAPLES CONTRACT & COMMERCIAL INC	9/29/2015	57.68
11689142	STAPLES CONTRACT & COMMERCIAL INC	9/30/2015	1,539.32
11689514	STAPLES CONTRACT & COMMERCIAL INC	10/1/2015	1,205.41
11689737	STAPLES CONTRACT & COMMERCIAL INC	10/2/2015	21,992.70
11689985	STAPLES CONTRACT & COMMERCIAL INC	10/5/2015	98.54
11689951	STARLISA S. LITTLE	10/5/2015	147.20

**Payments Approved by Board of County Commissioners on 10/6/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689178	STATE OF OHIO	9/30/2015	1,128.96
11689765	STATE OF OHIO	10/2/2015	300.00
11689916	STEPHEN BEHNKE	10/2/2015	983.00
11689998	STEPHEN F WELLS AND JODI A WELLS	10/5/2015	700.00
11689203	STERICYCLE INC	9/30/2015	870.03
11689580	STERICYCLE INC	10/1/2015	1,291.12
11690053	STERICYCLE INC	10/5/2015	2,891.02
11689189	STERLING PAPER	9/30/2015	11,616.73
11689565	STERLING PAPER	10/1/2015	3,358.15
11689922	STEVEN ABSHIRE	10/2/2015	178.00
11690189	STEVEN ABSHIRE	10/5/2015	153.00
11689136	STEVEN FREDERICK SCHULZE	9/30/2015	41.00
11689944	STEVEN H. CRAWFORD	10/5/2015	5.18
11689570	STOOPS FREIGHTLINER & QUALITY TRAILER	10/1/2015	937.02
11690185	STRAHORN & COMPANY LLC	10/5/2015	109.00
11690077	SUCCESS LANE II ASSETS LLC	10/5/2015	625.00
11689793	SUMMERS OF DAYTON	10/2/2015	3,980.00
11689988	SUPER LAUNDRY EQUIPMENT CORP	10/5/2015	192.98
11689520	SUPPLEMENTAL HEALTH CARE	10/1/2015	254.67
11688940	SW AMERICAN WATER WORKS ASSOCIATION	9/29/2015	105.00
11690067	SYNAGRO CENTRAL LLC	10/5/2015	28,104.62
11689713	TAMIKA Y. BALL	10/2/2015	110.79
11689202	TERMINIX INTERNATIONAL	9/30/2015	38.00
11689578	TERMINIX INTERNATIONAL	10/1/2015	70.00
11689508	TERRY E. MCMENAMIN	10/1/2015	94.05
11689728	TERRY R. HART	10/2/2015	224.83
11689706	TERRY S. SHANK	10/2/2015	375.13
11689608	TEST AMERICA LABORATORIES	10/1/2015	93.00
11689607	THE WASSERSTROM COMPANY	10/1/2015	119.92
11689212	THELEN ASSOCIATES INC	9/30/2015	202.13
11690173	THERESA A BAKER ATTY	10/5/2015	400.00
11689180	THERMO ASPHALT REPAIR INC	9/30/2015	6,142.50
11689497	THOMAS ALLEN SHAW	10/1/2015	23.00
11689734	THOMAS J. ISTVAN	10/2/2015	40.25
11689761	THOMAS O MARTIN PHD	10/2/2015	1,950.00
11689955	TIMOTHY J. BRIDWELL	10/5/2015	37.95
11689141	TIMOTHY J. DARCY	9/30/2015	314.84
11689702	TIMOTHY R. BEASLEY	10/2/2015	23.00
11689174	TIPP CITY VETERINARY HOSPITAL &	9/30/2015	1,199.12
11688996	TONYA CHOVINARD	9/29/2015	63.74
11689697	TRACT INC	10/1/2015	78.50
11690087	TRANSYSTEMS CORPORATION OF OHIO	10/5/2015	17,863.64
11689389	TRAVIS M MOORE	9/30/2015	300.00
11688962	TREASURER STATE OF OHIO	9/29/2015	21.50
11689110	TREASURER STATE OF OHIO	9/29/2015	21.50
11689120	TREASURER STATE OF OHIO	9/29/2015	8.50
11689194	TREASURER STATE OF OHIO	9/30/2015	162,919.12
11689448	TREASURER STATE OF OHIO	9/30/2015	20,434.90
11689911	TREHERNE LAW OFFICE	10/2/2015	140.00
11689134	TRESEA L. GREEN	9/30/2015	199.92
11690076	TRI-APARTMENTS	10/5/2015	500.00
11690056	TRIAD TECHNOLOGIES LLC	10/5/2015	51.36

**Payments Approved by Board of County Commissioners on 10/6/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11689966	TSIPPORAH M. YISRAEL	10/5/2015	322.00
11688990	TYCO INTEGRATED SECURITY LLC	9/29/2015	155.95
11689623	UCT LLC	10/1/2015	100.35
11690033	ULLIMAN SCHUTTE CONSTRUCTION LLC	10/5/2015	111,323.00
11689980	ULRICH W ROSE	10/5/2015	17.25
11689161	UNITED WAY OF THE GREATER DAYTON AREA	9/30/2015	3,613.41
11689214	UNIVAR USA INC	9/30/2015	1,155.00
11689604	UNIVAR USA INC	10/1/2015	2,547.30
11690070	UNIVAR USA INC	10/5/2015	1,260.00
11689396	UNIVERSAL PROPERTY MGMT	9/30/2015	700.00
11689617	UNIVERSITY PSYCHOLOGICAL SERVICES	10/1/2015	1,830.00
11689222	US BANCORP EQUIPMENT FINANCE INC	9/30/2015	1,496.94
11689788	US BANCORP EQUIPMENT FINANCE INC	10/2/2015	2,410.74
11689233	US BANCORP GOVERNMENT LEASING	9/30/2015	1,102.57
11689226	US FOOD INC	9/30/2015	7,075.62
11689993	US SECURITY ASSOCIATES INC	10/5/2015	5,616.13
11689567	VALLEY INDUSTRIAL CRANE LLC	10/1/2015	1,920.00
11690171	VALLONE LAW OFFICES	10/5/2015	860.00
11689786	VALUE OPTIONS INC	10/2/2015	7,270.56
11688978	VECTREN ENERGY DELIVERY OF OHIO INC	9/29/2015	25.55
11689115	VECTREN ENERGY DELIVERY OF OHIO INC	9/29/2015	25.56
11689116	VECTREN ENERGY DELIVERY OF OHIO INC	9/29/2015	45.46
11689117	VECTREN ENERGY DELIVERY OF OHIO INC	9/29/2015	1,827.31
11689118	VECTREN ENERGY DELIVERY OF OHIO INC	9/29/2015	1,929.91
11689199	VECTREN ENERGY DELIVERY OF OHIO INC	9/30/2015	360.46
11689393	VECTREN ENERGY DELIVERY OF OHIO INC	9/30/2015	748.59
11689398	VECTREN ENERGY DELIVERY OF OHIO INC	9/30/2015	169.87
11689691	VECTREN ENERGY DELIVERY OF OHIO INC	10/1/2015	746.57
11689692	VECTREN ENERGY DELIVERY OF OHIO INC	10/1/2015	303.84
11689693	VECTREN ENERGY DELIVERY OF OHIO INC	10/1/2015	3,165.42
11689694	VECTREN ENERGY DELIVERY OF OHIO INC	10/1/2015	154.02
11689932	VECTREN ENERGY DELIVERY OF OHIO INC	10/2/2015	44.00
11689934	VECTREN ENERGY DELIVERY OF OHIO INC	10/2/2015	173.52
11689935	VECTREN ENERGY DELIVERY OF OHIO INC	10/2/2015	85.59
11688997	VEOLIA ENVIRONMENTAL SERVICES	9/29/2015	1,480.88
11688983	VEOLIA ES TECHNICAL SOLUTIONS	9/29/2015	7,287.50
11690028	VERIZON WIRELESS	10/5/2015	762.85
11689705	VICKI DIANE JOHNSON	10/2/2015	31.97
11689772	VILLAGE NETWORK	10/2/2015	7,162.55
11689494	VIRGINIA PLATT GEHRES	10/1/2015	350.00
11689769	VOCALINK INC	10/2/2015	71.50
11690036	VOCALINK INC	10/5/2015	3,200.00
11689200	W W GRAINGER INC	9/30/2015	123.32
11689575	W W GRAINGER INC	10/1/2015	50.97
11690046	W W GRAINGER INC	10/5/2015	21.90
11690047	W W GRAINGER INC	10/5/2015	380.80
11689983	WADE A. HUFFMAN	10/5/2015	491.40
11689447	WANDA HENNINGER	9/30/2015	230.58
11688969	WARREN COUNTY SHERIFF	9/29/2015	66.47
11689579	WASTE MANAGEMENT OF OHIO INC	10/1/2015	60,726.64
11690052	WASTE MANAGEMENT OF OHIO INC	10/5/2015	216.66
11689634	WATCH SYSTEMS LLC	10/1/2015	961.38

**Payments Approved by Board of County Commissioners on 10/6/2015**

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11689523	WESCO DISTRIBUTION INC	10/1/2015	80.04
11689996	WESCO DISTRIBUTION INC	10/5/2015	2,778.10
11689590	WEST PUBLISHING CORP	10/1/2015	9,717.56
11689699	WEST PUBLISHING CORP	10/1/2015	2,955.00
11689208	WESTERN STATES ENVELOPE	9/30/2015	997.22
11689586	WESTERN STATES ENVELOPE	10/1/2015	494.40
11689937	WILLIAM C. COX	10/2/2015	387.78
11689397	WILLIAM F EMONIN	9/30/2015	200.00
11689395	WINDSOR TERRACE	9/30/2015	650.00
11689683	WOODRUFF LAW OFFICE LLC	10/1/2015	1,000.00
11690197	WOODRUFF LAW OFFICE LLC	10/5/2015	704.00
11689554	WRIGHT STATE PHYSICIANS	10/1/2015	2,430.00
11689539	WRIGHT STATE UNIVERSITY	10/1/2015	750.00
11689162	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/30/2015	22,411.44
			4,216,357.25