



Payments Approved by Board of County Commissioners on 10/13/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11690361	1ST AYD CORPORATION	10/6/2015	110.63
11690947	4 IRON DEVELOPMENT	10/9/2015	84.00
11690260	A E DAVID COMPANY INC	10/6/2015	275.70
11690732	A E DAVID COMPANY INC	10/8/2015	107.95
11690733	A E DAVID COMPANY INC	10/8/2015	140.85
11690885	A E DAVID COMPANY INC	10/9/2015	377.69
11690667	A'SENAH V. TAYLOR	10/8/2015	762.45
11690387	A-V TRONICS INC	10/6/2015	10,397.72
11690510	ACUITY SPECIALTY PRODUCTS INC	10/7/2015	134.06
11690264	AD PRODUCTS OF DAYTON INC	10/6/2015	1,923.77
11690975	ADACORP INC	10/9/2015	3,845.00
11690660	ADRIANA SUTTON	10/8/2015	306.48
11690506	ADVANCED MAINTENANCE TECHNOLOGIES	10/7/2015	1,095.00
11690315	AIRGAS GREAT LAKES INC	10/6/2015	112.02
11690489	AIRGAS GREAT LAKES INC	10/7/2015	198.13
11690756	AIRGAS GREAT LAKES INC	10/8/2015	105.92
11690924	AIRGAS GREAT LAKES INC	10/9/2015	119.30
11690580	ALAN GABEL ATTY	10/7/2015	1,370.00
11691164	ALAN GABEL ATTY	10/9/2015	115.00
11690819	ALDRENIA CROSBY	10/9/2015	1,916.89
11690367	ALFA MEDICAL EQUIPMENT SPECIALISTS INC	10/6/2015	254.68
11690354	ALL AMERICA TAXI	10/6/2015	5,973.50
11690454	ALLIED SUPPLY COMPANY INC	10/7/2015	93.48
11690307	ALLIED WASTE SYSTEMS INC	10/6/2015	1,509.50
11690487	ALLIED WASTE SYSTEMS INC	10/7/2015	2,533.95
11690916	ALLIED WASTE SYSTEMS INC	10/9/2015	155.92
11690358	ALPHA MEDIA LLC	10/6/2015	1,150.00
11690923	ALRO STEEL CORPORATION	10/9/2015	410.00
11690579	ALTICK & CORWIN CO., LPA	10/7/2015	918.10
11690673	AMANDA S. ADDISON	10/8/2015	294.98
11690335	AMAZON.COM LLC	10/6/2015	105.62
11691089	AMBER CRAMMER	10/9/2015	105.04
11691090	AMBER CRAMMER	10/9/2015	34.18
11690344	AMERICAN INSTITUTE OF ARCHITECT	10/6/2015	35.00
11690305	AMERICAN PUBLIC WORKS ASSOCIATION	10/6/2015	315.00
11690588	AMY FERGUSON	10/7/2015	527.00
11691168	AMY FERGUSON	10/9/2015	422.00
11690435	ANDREA DEWAR OLADI	10/7/2015	158.13
11690417	ANDREA R. WHITED	10/7/2015	646.30
11690407	ANDREA S. BLACK	10/7/2015	226.55
11690412	ANGELA MARIE HUNTER	10/7/2015	85.10
11690427	ANGELA RICHELE VANCE	10/7/2015	14.61
11690829	ANN M ARIE GRABER	10/9/2015	350.00
11690832	ANNA HAYNES	10/9/2015	78.20
11691169	ANTHONY VANNOY INC	10/9/2015	1,999.00
11691091	ANTHONY WEST	10/9/2015	500.00
11690766	ANYTIME TAXI LLC	10/8/2015	12,624.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11690269	AQUA FALLS-GLACIER MOUNTAIN	10/6/2015	18.75
11690855	ARAMARK	10/9/2015	19,072.34
11690338	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/6/2015	291.42
11690502	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/7/2015	44.40
11690945	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/9/2015	121.35
11690277	ARBOGAST BUICK PONTIAC GMC INC	10/6/2015	89.19
11690949	ARCHER & SARTORIS INC	10/9/2015	420.45
11691166	ARNOLD & ARNOLD LTD	10/9/2015	800.00
11690842	ASAP ATTORNEY SERVICE	10/9/2015	2,040.00
11690712	ASCE DAYTON SECTION	10/8/2015	600.00
11690713	ASCE DAYTON SECTION	10/8/2015	150.00
11690500	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/7/2015	379.90
11690762	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/8/2015	5,394.99
11690330	AT&T SERVICES INC	10/6/2015	3,213.57
11690760	AT&T SERVICES INC	10/8/2015	403.01
11690942	AT&T SERVICES INC	10/9/2015	1,629.02
11690263	AUTOMOTIVE DISTRIBUTORS	10/6/2015	191.66
11690327	AUTOZONE INC	10/6/2015	44.82
11690585	BALDWIN VALLEY LAW LLC	10/7/2015	193.00
11690610	BALDWIN VALLEY LAW LLC	10/7/2015	750.00
11690422	BARBARA A. OTTO	10/7/2015	827.13
11690773	BARBARA POPPE AND ASSOCIATES	10/8/2015	666.67
11690858	BARBRA BERGMAN	10/9/2015	2,250.00
11690714	BARRETT PAVING MATERIALS INC	10/8/2015	5,444.50
11690846	BARRETT PAVING MATERIALS INC	10/9/2015	336.56
11690228	BARTLEY A. KINCAID	10/6/2015	140.05
11690316	BAUDVILLE INC	10/6/2015	116.10
11690259	BEAU TOWNSEND FORD INC	10/6/2015	2,662.38
11690214	BELINDA KAY CREEKMORE	10/6/2015	116.15
11690229	BELINDA S. DAVIS	10/6/2015	40.14
11690694	BETH M. PFOUTZ	10/8/2015	400.78
11691092	BETHANY HORN	10/9/2015	500.00
11691093	BI INCORPORATED	10/9/2015	90.00
11690251	BND RENTALS, INC.	10/6/2015	604.56
11690322	BOB BARKER COMPANY INC.	10/6/2015	35.53
11691156	BOBBIE G HOPES PHD	10/9/2015	1,500.00
11690464	BOBCAT OF DAYTON, INC.	10/7/2015	555.76
11690575	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/7/2015	337.00
11690282	BOUND TREE MEDICAL LLC	10/6/2015	169.48
11690692	BRADLEY WOODS	10/8/2015	377.88
11690682	BRANDE C. KNIGHT	10/8/2015	290.95
11690831	BRENDA L. BYRD	10/9/2015	185.15
11690672	BRITTANY L. ROBERTSON	10/8/2015	342.70
11690681	BRITTNEY HOPSECKER	10/8/2015	265.08
11691193	BROADMOOR DAYTON LLC	10/9/2015	629.00
11690256	BUSCHUR ENTERPRISES INC	10/6/2015	101.85
11690257	BUSCHUR ENTERPRISES INC	10/6/2015	8.00
11690881	BUSCHUR ENTERPRISES INC	10/9/2015	14.00
11690225	C. DARON RAYNOR	10/6/2015	77.63
11690573	CANDI S RAMBO, ATTY	10/7/2015	327.00
11691157	CANDI S RAMBO, ATTY	10/9/2015	327.00
11690442	CANON FINANCIAL SERVICES INC	10/7/2015	186.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11690919	CARDINAL HEALTH	10/9/2015	496.74
11690703	CARLA I. ZETZER	10/8/2015	272.55
11690665	CARLA L. MERRITT	10/8/2015	325.45
11690684	CAROLYN J. DAVIS	10/8/2015	224.83
11690581	CARRIE A CARPENTER	10/7/2015	233.00
11690413	CATHARINE J. SEWELL	10/7/2015	454.25
11690429	CATHERINE A. EVANS	10/7/2015	27.99
11690699	CATHERINE A. RAUCH	10/8/2015	42.21
11690822	CATHERINE M. STOKES	10/9/2015	339.38
11690698	CATHRYNE E. CLEMENTS	10/8/2015	728.87
11690296	CB MANUFACTURING INC	10/6/2015	2,710.12
11690910	CB MANUFACTURING INC	10/9/2015	1,267.56
11690508	CCI INVESTMENTS LLC	10/7/2015	44,692.00
8118021	CCI INVESTMENTS LLC (ACH)	10/7/2015	6,124.59
11690310	CDW GOVERNMENT INC	10/6/2015	288.49
11690920	CDW GOVERNMENT INC	10/9/2015	148.70
11690499	CERILLIANT CORPORATION	10/7/2015	760.83
11690572	CHARLES A CLAYPOOL ATTY	10/7/2015	385.00
11690275	CHARLIE'S IMPORT FOODS INC	10/6/2015	174.75
11690411	CHERYL L. LARCOM	10/7/2015	313.95
11690826	CHRISTOPHER B. RUSHING	10/9/2015	350.09
11690668	CHRISTOPHER D. SHEETS	10/8/2015	968.30
11690593	CICERO ADAMS LLC	10/7/2015	2,386.00
11691171	CICERO ADAMS LLC	10/9/2015	850.00
11690735	CINCINNATI COPIERS INC	10/8/2015	1,164.83
11690280	CINTAS CORPORATION	10/6/2015	25.38
11690479	CINTAS CORPORATION	10/7/2015	559.20
11690742	CINTAS CORPORATION	10/8/2015	3,532.89
11690903	CINTAS CORPORATION	10/9/2015	52.62
11690904	CINTAS CORPORATION	10/9/2015	277.28
11690839	CIRRUS CONCEPT CONSULTING INC	10/9/2015	16,027.88
11690262	CITICASTERS COMPANY	10/6/2015	379.95
11690469	CITICASTERS COMPANY	10/7/2015	300.00
8118020	CITY OF DAYTON (ACH)	10/7/2015	348,555.72
11690290	CITY OF DAYTON WATER REVENUE	10/6/2015	319.29
11690906	CITY OF DAYTON WATER REVENUE	10/9/2015	420.29
11691190	CITY OF DAYTON WATER REVENUE	10/9/2015	228.38
11691094	CITY OF GERMANTOWN	10/9/2015	80.00
11690481	CITY OF HUBER HEIGHTS	10/7/2015	19,882.27
11690868	CITY OF KETTERING	10/9/2015	46,449.78
11691179	CITY OF KETTERING	10/9/2015	1,297.80
11690746	CITY OF MIAMISBURG	10/8/2015	844.57
11690482	CITY OF VANDALIA	10/7/2015	27.98
11690907	CITY OF VANDALIA	10/9/2015	84.10
11690965	CIVITAS MEDIA LLC	10/9/2015	2,066.79
11690289	CLARK COUNTY SHERIFF	10/6/2015	19.70
11691095	CLAYTON FIREHOUSE STATION 83	10/9/2015	100.00
11690363	CLEARSPAN FABRIC STRUCTURES	10/6/2015	58,631.26
11690288	CLERMONT COUNTY SHERIFF	10/6/2015	41.49
11690731	COMMERCIAL PARTS & SERV.	10/8/2015	427.25
8118025	COMMUNITY INSURANCE COMPANY (ACH)	10/6/2015	581,307.07
11691187	COMTECH REALTY LLC	10/9/2015	850.00

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11690353	CONCEPT IMAGING	10/6/2015	2,922.00
11690969	CONNECTED TECHNOLOGY SOLUTIONS, LLC	10/9/2015	9,180.00
11690594	CONNER YIM & WILLIAMSON CO LPA	10/7/2015	588.00
11690611	CONNER YIM & WILLIAMSON CO LPA	10/7/2015	471.39
11690980	COUNCIL OF DEV FINANCE AGENCIES INC	10/9/2015	400.00
11690728	COUNTY ENGINEERS	10/8/2015	259.00
11690909	COVERALL HBCS	10/9/2015	300.00
11690938	COX MEDIA GROUP	10/9/2015	1,160.00
11690878	COX MEDIA GROUP-OHIO	10/9/2015	161.94
11690899	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	10/9/2015	32.70
11690981	CRAIG CUNNINGHAM	10/9/2015	700.00
11690524	CROSBY TOWNSHIP	10/7/2015	70.00
11690449	CRYSTAL WATER CO., INC.	10/7/2015	21.00
11690936	CULLIGAN WATER	10/9/2015	58.00
11690301	CUMMINS-ALLISON CORP	10/6/2015	128.73
11690284	D & S AUTO PARTS INC	10/6/2015	50.27
11690744	D & S AUTO PARTS INC	10/8/2015	35.10
11690490	DAIKIN APPLIED AMERICAS INC	10/7/2015	5,585.00
11690276	DANCO LETTERING	10/6/2015	175.00
11690823	DANIEL E. DEISHER	10/9/2015	1,055.70
11690300	DARKE COUNTY SHERIFF	10/6/2015	15.10
11690687	DARREN STATEN	10/8/2015	506.70
11690273	DAUM & ASSOCIATES	10/6/2015	10.00
11690897	DAUM & ASSOCIATES	10/9/2015	30.00
11691184	DAVID DWAYNE BALDWIN	10/9/2015	200.00
11690873	DAYTON DOOR SALES INC	10/9/2015	120.00
11690768	DAYTON EXPRESS CAB CO	10/8/2015	16,264.75
11690267	DAYTON PARTS CO NAPA	10/6/2015	182.68
11690736	DAYTON PARTS CO NAPA	10/8/2015	349.50
11690240	DAYTON POWER AND LIGHT	10/6/2015	721.09
11690241	DAYTON POWER AND LIGHT	10/6/2015	51,387.24
11690242	DAYTON POWER AND LIGHT	10/6/2015	2,306.72
11690450	DAYTON POWER AND LIGHT	10/7/2015	108.00
11690451	DAYTON POWER AND LIGHT	10/7/2015	4,919.77
11690604	DAYTON POWER AND LIGHT	10/7/2015	260.32
11690860	DAYTON POWER AND LIGHT	10/9/2015	155.81
11690861	DAYTON POWER AND LIGHT	10/9/2015	4,616.45
11690862	DAYTON POWER AND LIGHT	10/9/2015	3,933.74
11691188	DAYTON POWER AND LIGHT	10/9/2015	569.06
11690243	DAYTON STENCIL WORKS CO	10/6/2015	151.38
11690863	DAYTON STENCIL WORKS CO	10/9/2015	14.34
11690279	DAYTON TOOL CRIB INC	10/6/2015	1,514.55
11690477	DAYTON TOOL CRIB INC	10/7/2015	40.42
11690293	DAYTON WINDUSTRIAL CO.	10/6/2015	332.86
11690268	DAYTON WINFASTENER CO	10/6/2015	20.70
11690655	DELORES D. FREEMAN	10/8/2015	224.25
11690837	DENNIS JOSEPH FALLANG	10/9/2015	156.40
11690398	DEPT OF HEALTH & HOSPITAL	10/6/2015	15.00
11690298	DEXTER COMPANY	10/6/2015	837.03
11690345	DIAMOND OF DAYTON INC	10/6/2015	12,541.00
11690516	DINKLER PREGON LLC	10/7/2015	19,127.24
11690675	DIONNE ALLEN	10/8/2015	254.73

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11690833	DONALD KUNTZ	10/9/2015	85.96
11690458	DOROTHY LANE MARKET INC	10/7/2015	182.86
11690419	DOUGLAS M. MONTGOMERY II	10/7/2015	336.38
11690677	DWAYNE E. ROGERS	10/8/2015	146.63
11690468	EARLY EXPRESS SERVICES	10/7/2015	18,318.37
11690900	EAST END COMMUNITY SERVICES CORP	10/9/2015	1,034.52
11690408	EDWARD A. PITMAN	10/7/2015	127.65
11690227	ELIZABETH C. MOORE	10/6/2015	56.35
11690696	ELIZABETH J. MOORE	10/8/2015	205.28
11690446	ELIZABETH MURRAY PHD	10/7/2015	2,200.00
11690948	ELIZABETH PETERS	10/9/2015	4.94
11690514	ELIZABETH PLACE HOLDINGS LLC	10/7/2015	31,842.00
11690325	EMBARQ-HYNES	10/6/2015	214.62
11690418	EMILY J. GRAY	10/7/2015	480.13
11690360	EMPLOYMENT GUIDE LLC	10/6/2015	275.00
11690471	ENGLEWOOD TRUCK STOP INC.	10/7/2015	382.50
11690515	ENVIRONMENTAL EXPRESS INC	10/7/2015	124.15
11690973	ENVIRONMENTAL EXPRESS INC	10/9/2015	31.86
11690348	ENZOS CLEANING SOLUTIONS LLC	10/6/2015	1,437.50
11690443	EQUIPARTS CORPORATION	10/7/2015	119.32
11690389	ERIN E SCANLON	10/6/2015	92.00
11690523	ERPSOURCING LLC	10/7/2015	13,677.50
11690888	EUGENE STEWART	10/9/2015	374.00
11690357	EVANS ARENA MOTORWORKS OHIO LLC	10/6/2015	327.20
11690235	EVERETT J PRESCOTT INC	10/6/2015	4,040.46
11690436	EVERETT J PRESCOTT INC	10/7/2015	1,217.70
11690864	F A REQUARTH CO.	10/9/2015	83.92
11690238	F&B RUBBERIZED INC	10/6/2015	14,100.00
11690955	FAMILY PRACTICE ASSOCIATES	10/9/2015	7,126.00
11690892	FARUKI IRELAND & COX PLL	10/9/2015	49,103.41
11690317	FASTENAL COMPANY	10/6/2015	109.63
11690326	FAZOLIS JOINT VENTURE LTD	10/6/2015	893.60
11690497	FEDEX	10/7/2015	345.01
11690321	FERGUSON ENTERPRISES	10/6/2015	2,589.68
11690491	FERGUSON ENTERPRISES	10/7/2015	3,780.81
11690935	FERGUSON ENTERPRISES	10/9/2015	1,929.06
11690856	FISHER SCIENTIFIC PRODUCTS	10/9/2015	251.22
11691096	FIVE RIVERS METROPARKS	10/9/2015	45.77
11690577	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/7/2015	135.00
11691161	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/9/2015	1,000.00
11690774	FLORENCE HATHCOCK-BLAND	10/8/2015	80.00
11690576	FREUND FREEZE & ARNOLD	10/7/2015	307.00
11691160	FREUND FREEZE & ARNOLD	10/9/2015	135.00
11690978	FRIENDS SERVICE COMPANY INC	10/9/2015	45.00
11690764	FRONTIER COMMUNICATIONS OF AMERICA INC	10/8/2015	371.46
11690954	FRONTIER COMMUNICATIONS OF AMERICA INC	10/9/2015	2,660.53
11690362	FULL CIRCLE HYDRAULICS	10/6/2015	793.24
11690342	GARVEY SCHUBERT BARER	10/6/2015	2,243.10
11691158	GARY C SCHAENGOLD, ATTY	10/9/2015	195.00
11690254	GEM CITY KEY SHOP, INC.	10/6/2015	155.75
11690879	GEM CITY KEY SHOP, INC.	10/9/2015	6.25
11690439	GENERAL ELECTRIC CAPITAL CORP	10/7/2015	19.48

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11690845	GENERAL ELECTRIC CAPITAL CORP	10/9/2015	30.93
11691181	GEORGIA DEPT OF PUBLIC HEALTH	10/9/2015	25.00
11690723	GERMANTOWN INDEPENDENT TELEPHONE CO	10/8/2015	44.30
11690721	GERRI SWAYNE	10/8/2015	569.25
11690569	GETTY LAW OFFICE LLC	10/7/2015	770.00
11690404	GLORIA A. WASHINGTON	10/7/2015	141.45
11690248	GOODWILL EASTER SEALS MIAMI VALLEY	10/6/2015	17,040.00
11690867	GOODWILL EASTER SEALS MIAMI VALLEY	10/9/2015	1,737.50
11690455	GOODWILL RESOURCE SOLUTIONS LTD	10/7/2015	856.75
11690314	GORDON FOOD SERVICE INC	10/6/2015	144.78
11690488	GORDON FOOD SERVICE INC	10/7/2015	36.16
11690922	GORDON FOOD SERVICE INC	10/9/2015	2,283.64
11690492	GOVERNMENT SCIENTIFIC SOURCE INC	10/7/2015	201.09
11690438	GRAYBAR ELECTRIC CO. INC.	10/7/2015	542.79
11690891	GREATER DAYTON AREA	10/9/2015	107,244.02
11690470	GREEN VELVET SOD FARMS	10/7/2015	215.45
11690291	GREENE COUNTY SHERIFF	10/6/2015	71.00
11690827	GREG R. FLANNAGAN	10/9/2015	23.96
11690287	HAMILTON COUNTY SHERIFF	10/6/2015	15.00
11690334	HARBOR FREIGHT TOOLS USA	10/6/2015	233.97
11690511	HAROLD CUNNINGHAM	10/7/2015	1,640.00
11690423	HARRISON A. WOODRUFF	10/7/2015	228.28
11690509	HAZEN AND SAWYER PC	10/7/2015	29,059.94
11690607	HCRE GROUP LLC	10/7/2015	550.00
11690671	HEATHER L. BOOKER	10/8/2015	503.70
11690689	HEATHER M. SULLIVAN	10/8/2015	445.63
11690424	HEATHER PRINCE	10/7/2015	152.50
11690711	HEETER PLUMBING LLC	10/8/2015	560.00
11690222	HEIDI J. WARNE	10/6/2015	200.10
11690467	HEIL BROS. LAWN & GARDEN	10/7/2015	7.14
11690844	HENRY SCHEIN INC.	10/9/2015	2,680.24
11690484	HIGH LINE CORP	10/7/2015	95.16
11690596	HOLTON LEGAL LLC	10/7/2015	250.00
11690247	HOME CITY ICE COMPANY	10/6/2015	188.60
11690866	HOME CITY ICE COMPANY	10/9/2015	260.00
11690323	HOME DEPOT CREDIT SERVICES	10/6/2015	521.29
11690494	HOME DEPOT CREDIT SERVICES	10/7/2015	449.42
11690939	HOME DEPOT CREDIT SERVICES	10/9/2015	559.21
11691165	HORWITZ & HORWITZ LLC	10/9/2015	333.00
11690272	HUMAN RESOURCE PROFILE, INC.	10/6/2015	592.60
11690741	HUMAN RESOURCE PROFILE, INC.	10/8/2015	79.50
11690959	ICP, INC.	10/9/2015	7,299.05
11690349	INNOVATIVE DATA SOLUTIONS INC	10/6/2015	935.00
11690331	INNOVATIVE ENERGY SOLUTIONS LLC	10/6/2015	1,417.20
11690478	INTEGRITY PRINTING L.L.C.	10/7/2015	2,653.61
11690951	INVO HEALTHCARE ASSOCIATES	10/9/2015	578.00
11690912	J & K COMMUNICATIONS	10/9/2015	1,211.02
11690925	JACK DOHENY SUPPLIES OHIO INC	10/9/2015	919.75
11690232	JAMES NEALON	10/6/2015	223.20
11690971	JANET JACKSON	10/9/2015	1,143.75
11690658	JANINE M. ELDERS	10/8/2015	113.28
11690958	JEANIE MORELAND	10/9/2015	66.62

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11690416	JEFFERY A. JOHNSON	10/7/2015	631.93
11690564	JEFFERY S REZABEK ATTY	10/7/2015	370.00
11690574	JEFFREY D LIVINGSTON ATTY	10/7/2015	120.00
11690445	JEFFREY HAZLETT ATTY	10/7/2015	200.00
11690709	JENNIFER WATSON	10/8/2015	121.73
11690409	JENNIFER A. DEVINS	10/7/2015	44.28
11690836	JENNIFER A. PETRELLA-AHRENS	10/9/2015	48.71
11690215	JENNIFER A. STOKES	10/6/2015	48.30
11690818	JENNIFER A. WIELAND	10/9/2015	22.31
11690218	JESSICA C. MOONEY	10/6/2015	814.78
11690686	JILL R ANDERSON MEITZNER	10/8/2015	462.30
11690772	JOE SOTER	10/8/2015	300.00
11690974	JOE SOTER	10/9/2015	49,450.00
11690592	JOEL SPITZER ATTORNEY AT LAW	10/7/2015	104.50
11690456	JOHN A BECKER CO INC	10/7/2015	668.78
11690869	JOHN A BECKER CO INC	10/9/2015	416.40
11691097	JOHN DRISKELL, JR.	10/9/2015	500.00
11690432	JOHN HUSTON	10/7/2015	59.80
11690591	JOHN M LEABY	10/7/2015	270.00
11690465	JOHN T CROUCH CO.	10/7/2015	241.46
11690828	JONATHAN A. KETTER	10/9/2015	350.00
11691185	JOSHUA EDWARD LYBROOK	10/9/2015	300.00
11690519	JOSHUA HYDE	10/7/2015	25.00
8118024	JPMORGAN CHASE BANK NA (ACH)	10/6/2015	49,673.76
11690217	JUANITA E. GAINNEY	10/6/2015	95.45
11690656	JUDY L. NOXSEL	10/8/2015	136.85
11691098	JULIA PAGE FAMILY CENTER	10/9/2015	500.00
11691099	JULIE HUMPHREVILLE	10/9/2015	500.00
11691100	JULIE KELLIS	10/9/2015	8.34
11690651	JULIUS J. PRITCHETT JR.	10/8/2015	124.20
11690312	K MART CORPORATION	10/6/2015	271.83
11690313	K MART CORPORATION	10/6/2015	540.00
11690755	K MART CORPORATION	10/8/2015	476.12
11690255	KAFFENBARGER TRUCK EQMNT.	10/6/2015	1,759.00
11691186	KATHERINE L WIGGINS	10/9/2015	200.00
11690700	KATHLEEN M. SHANAHAN	10/8/2015	187.63
11690223	KATHRYN L. SHIELDS	10/6/2015	350.00
11690704	KEITH RICHARD HALL	10/8/2015	97.75
11690414	KELLY K. WALSH	10/7/2015	676.78
11690226	KENNETH A. STEWART JR.	10/6/2015	86.83
11691101	KENNETH RONDEAU	10/9/2015	260.00
11691182	KENTUCKY STATE TREASURER	10/9/2015	6.00
11690421	KEVIN P. RAWLINGS	10/7/2015	397.33
11690410	KEVIN R. FOLEY	10/7/2015	51.75
11690701	KIMA H. CUNNINGHAM	10/8/2015	106.96
11690664	KIMBERLEY BAYLESS	10/8/2015	74.18
11690874	KLOSTERMANS BAKING CO	10/9/2015	119.30
11690921	KMART CORPORATION	10/9/2015	1,382.46
11690297	KOENIG EQUIPMENT INC	10/6/2015	187.98
11690461	KOHLBACHER HARRYJ & SIDNEY M	10/7/2015	234.88
11690730	KOHLER FOODS, INC.	10/8/2015	721.50
11690459	KORRECT PLUMBING CO., INC	10/7/2015	179.55

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11690244	KROGER CO	10/6/2015	112.31
11690452	KROGER CO	10/7/2015	57.72
11690724	KROGER CO	10/8/2015	44.88
11690840	KRONOS INC	10/9/2015	7,373.82
11690587	KS MILLER LAW OFFICE LLC	10/7/2015	618.00
11690716	LABORATORY CORP OF AMERICA HOLDINGS	10/8/2015	210.00
11690426	LAMEES SAED MUBASLAT	10/7/2015	85.00
11690979	LARRY NALLS	10/9/2015	25.00
11690420	LATOSHA D. APPLEBERRY	10/7/2015	366.28
11690233	LAURA J KIDDON	10/6/2015	541.50
11690708	LAURA J KIDDON	10/8/2015	113.34
11690213	LAURA L GRUHL	10/6/2015	108.10
11690318	LAW ENFORCEMENT TARGETS, INC.	10/6/2015	935.87
11691167	LAW OFFICE OF BRIAN MUENCHENBACH	10/9/2015	155.00
11690568	LAW OFFICE OF CHRISTOPHER A DEAL LLC	10/7/2015	211.00
11690567	LAW OFFICE OF LUCAS W WILDER	10/7/2015	2,082.85
11690752	LAWRENCE BINDING SYSTEMS	10/8/2015	25,407.00
11691159	LAWRENCE W HENKE III	10/9/2015	899.00
11690583	LEIGH ANN CAPIZZI	10/7/2015	560.00
11690931	LEONA E STEARNS	10/9/2015	46.56
11690662	LESLEY A. KEOWN	10/8/2015	166.75
11690825	LESLIE M. BASSLER	10/9/2015	578.45
11690834	LESLIE SCHEPER	10/9/2015	146.63
11690520	LEVEL 3 COMMUNICATIONS LLC	10/7/2015	6,198.80
11690894	LIFE ESSENTIALS INC	10/9/2015	4,166.00
11690706	LINDA S. ZELL	10/8/2015	35.65
11690281	LINEMARK COMMUNICATIONS LTD	10/6/2015	346.00
11690683	LISA A. CARLIN	10/8/2015	539.93
11690649	LISA J. DIETRICH	10/8/2015	316.83
11690817	LISA J. LEEDY	10/9/2015	130.00
11690216	LISA L. EDWARDS	10/6/2015	258.75
11691102	LOGAN KINCER	10/9/2015	271.00
11690946	LONG CLEANERS INC	10/9/2015	92.90
11690234	LONG LIFE LTD	10/6/2015	50.00
11690608	LORETTA L SPEARMAN	10/7/2015	600.00
11690493	LOWES HOME CENTERS INC	10/7/2015	122.23
11690758	LOWES HOME CENTERS INC	10/8/2015	36.06
11690937	LOWES HOME CENTERS INC	10/9/2015	18.96
11690292	MADISON CO SHERIFF OFFICE	10/6/2015	69.96
11690725	MAILENDER BARNET INC	10/8/2015	3,400.00
11690652	MARIA S.T. EVANS-WHITE	10/8/2015	266.80
11690507	MARK ARMSTRONG DDS INC	10/7/2015	750.00
11690448	MARK LANDERS	10/7/2015	200.00
11690565	MARY BETH CAUDILL ATTY	10/7/2015	232.00
11690669	MARY M. HAINES	10/8/2015	557.30
11690852	MATTHEW BENDER & CO INC	10/9/2015	218.10
11690933	MAXIM STAFFING SOLUTIONS	10/9/2015	1,707.31
11690769	MCCLURE EMERGENCY CONSULTANTS	10/8/2015	2,166.66
11690875	MCCORMICK EQUIPMENT CO INC	10/9/2015	140.00
11690928	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/9/2015	2,902.71
11690977	MEDPRO WASTE DISPOSAL LLC	10/9/2015	185.00
11690425	MELODY N. OSBORN	10/7/2015	147.78

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11690258	MERCHANTS SECURITY SERV.	10/6/2015	1,438.86
11690883	MERCHANTS SECURITY SERV.	10/9/2015	9,683.28
11690285	MIAMI COUNTY SHERIFF	10/6/2015	27.00
11690253	MIAMI VALLEY CAREER	10/6/2015	1,524.00
11690729	MIAMI VALLEY CAREER	10/8/2015	558.00
11690249	MIAMI VALLEY HOSPITAL	10/6/2015	123.51
11690339	MIAMISBURG MOUND COMMUNITY	10/6/2015	225.00
11690221	MICHAEL B COLBERT	10/6/2015	161.86
11691103	MICHAEL DUFF	10/9/2015	7.33
11690571	MICHAEL R BOOHER	10/7/2015	362.00
11690666	MICHELE M. WILLIAMS	10/8/2015	113.28
11690431	MICHELE R. PARKS	10/7/2015	35.79
11690219	MICHELLE L. TERRY	10/6/2015	374.38
11690678	MICHELLE R. SMITH	10/8/2015	82.80
11690466	MIKE MOBLEY REPORTING	10/7/2015	499.80
11690886	MIKE MOBLEY REPORTING	10/9/2015	327.00
11690595	MILLER WALKER & BRUSH	10/7/2015	444.00
11691172	MILLER WALKER & BRUSH	10/9/2015	1,987.00
11691180	MISSOURI DEPT OF HEALTH & SENIOR SVCS	10/9/2015	13.00
11690236	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/6/2015	496.00
11690437	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	10/7/2015	17,869.20
11690690	MONICA L. UPDIKE	10/8/2015	152.95
11690415	MONICA S. BURTON	10/7/2015	155.25
11690396	MONTGOMERY COUNTY	10/6/2015	2,445.90
11690397	MONTGOMERY COUNTY	10/6/2015	10,180.99
11690480	MONTGOMERY COUNTY	10/7/2015	140.00
11691178	MONTGOMERY COUNTY	10/9/2015	2,232.00
8118022	MONTGOMERY COUNTY COMMON PLEAS COURT	10/7/2015	4,050.00
11690905	MONTGOMERY COUNTY PROSECUTOR	10/9/2015	275.35
11690605	MONTGOMERY COUNTY WATER SERVICES	10/7/2015	102.89
11691189	MONTGOMERY COUNTY WATER SERVICES	10/9/2015	121.74
11690917	MORGAN SERVICES INC	10/9/2015	334.98
11690589	MORRISON LAW OFFICE LAW LLC	10/7/2015	1,035.00
11690329	MOTION INDUSTRIES INC	10/6/2015	46.92
11690496	MOTION INDUSTRIES INC	10/7/2015	120.45
11690913	MOTOROLA SOLUTIONS INC	10/9/2015	2,024.80
11690850	MSC IND SUPPLY CO	10/9/2015	25.64
11690265	MULCHMAN	10/6/2015	1,137.15
11690890	MULCHMAN	10/9/2015	219.45
11690972	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	10/9/2015	1,994.97
11690685	MYRA WHEELER	10/8/2015	752.68
11690332	NCH CORPORATION	10/6/2015	223.85
11690498	NCH CORPORATION	10/7/2015	438.53
11690653	NELL R. OLIVER-ELLIOTT	10/8/2015	782.00
11690462	OBERERS FLOWERS INC	10/7/2015	70.95
11690601	OBIE W. MCGHEE	10/7/2015	300.00
11690343	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/6/2015	2,887.53
11690340	OGM LTD	10/6/2015	467.83
11690884	OHIO AUTO KOLOR INC	10/9/2015	76.75
11690854	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	10/9/2015	1,700.00
11690911	OHIO GRAPHCO, INC	10/9/2015	830.75
11690341	OHIO MEDICAL CAREER CENTER	10/6/2015	5,664.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11691162	OHIO PUBLIC DEFENDER	10/9/2015	891.96
11690365	ONE BISTRO INC	10/6/2015	3,224.00
11690749	OPERATOR TRAINING	10/8/2015	7,590.00
8118039	OPTUMRX INC (ACH)	10/9/2015	3,726.81
11690350	OREILLY AUTO PARTS	10/6/2015	230.57
11690963	OSUWITT LLC	10/9/2015	199.27
11690521	OUTDOOR ENVIRONMENTS INC	10/7/2015	3,645.00
11690877	P & R COMMUNICATIONS SERVICE INC	10/9/2015	8,695.00
11690966	PAMELA J DOBSON	10/9/2015	1,688.00
11690266	PARTS EXPRESS INTL INC	10/6/2015	41.61
11690838	PATRICIA E. TANNREUTHER	10/9/2015	58.00
11690430	PAUL S. ROBINSON JR	10/7/2015	120.00
11690320	PEAVEY CORPORATION	10/6/2015	234.40
11690824	PEGGY J. BIGI	10/9/2015	880.15
11690932	PEP BOYS	10/9/2015	59.98
11690302	PEST DOCTOR SYSTEMS INC	10/6/2015	89.84
11690485	PEST DOCTOR SYSTEMS INC	10/7/2015	99.00
11690476	PET CREMATION SERVICES INC	10/7/2015	145.50
11690336	PETSMART INC	10/6/2015	306.13
11690337	PETSMART INC	10/6/2015	89.98
11690224	PHILIP G. MILLER	10/6/2015	86.22
11690501	PHYSIO-CONTROL, INC.	10/7/2015	1,081.80
11690250	PICKREL BROS. INC.	10/6/2015	1,365.22
11690457	PICKREL BROS. INC.	10/7/2015	1,781.16
11690870	PICKREL BROS. INC.	10/9/2015	464.60
11690734	PICKREL SCHAEFFER & EBELING CO LPA	10/8/2015	2,699.00
11690957	PITNEY BOWES GLOBAL	10/9/2015	8,966.28
11690441	PNC BANK	10/7/2015	95.00
11690887	PRINTPOINT, INC.	10/9/2015	1,423.70
11690964	PRIVATE INVESTIGATIONS GROUP LLC	10/9/2015	1,552.00
11690355	PROPIO LANGUAGE SERVICES LLC	10/6/2015	3,150.39
11690747	PUBLIC HEALTH	10/8/2015	200.00
11690261	QUALITY TILE AND DRAINAGE SYSTEMS LLC	10/6/2015	362.40
11690444	R BRUCE LOWRY	10/7/2015	200.00
11690274	RANDD ASSOCIATES	10/6/2015	79.00
11690950	RDB INVESTMENTS INC	10/9/2015	71.97
11690968	RECONYX INC	10/9/2015	2,335.15
11690953	REITER DAIRY LLC	10/9/2015	404.84
11690765	RELIAS LEARNING LLC	10/8/2015	589.44
11691104	RENATO ROBINSON	10/9/2015	52.80
11690705	RHONDA L. TUTT	10/8/2015	43.13
11690578	RICHARD A NYSTROM ATTY	10/7/2015	1,000.00
11690590	RICHARD BARNES	10/7/2015	275.00
11690722	RICHARD D SMITH	10/8/2015	23.80
11691105	RICKY BRYANT	10/9/2015	205.00
11690718	RICOH CORPORATION	10/8/2015	349.34
11690582	ROBERT ALAN BRENNER LLC	10/7/2015	1,087.00
11690659	ROBERT ANDREW BRUN	10/8/2015	456.55
11690743	ROBY SERVICES, LTD	10/8/2015	1,255.70
11690584	ROBYN TRAYWICK	10/7/2015	331.00
11691106	ROGER RIDDLE	10/9/2015	235.00
11690231	RONNIE L. OSBORNE	10/6/2015	204.70

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11690898	ROSS GROUP INC	10/9/2015	750.00
11690597	RUMPKE OF OHIO INC	10/7/2015	1,446.00
11690598	RUMPKE OF OHIO INC	10/7/2015	483.00
11690599	RUMPKE OF OHIO INC	10/7/2015	483.00
11690600	RUMPKE OF OHIO INC	10/7/2015	420.00
11690901	RUMPKE OF OHIO INC	10/9/2015	62.26
11690522	RW SETTERLIN BUILDING COMPANY	10/7/2015	115,929.00
11690707	RYAN JACKSON	10/8/2015	106.13
11690505	SAFEMARK TITLE AGENCY INC	10/7/2015	5,650.00
11690504	SAFETY COMPANY LLC	10/7/2015	76.80
11690679	SAHERA Y. KENNEDY	10/8/2015	29.90
11690366	SALLY HARMON	10/6/2015	456.00
11690851	SALVATION ARMY	10/9/2015	1,034.52
11690346	SANDY D WOOD	10/6/2015	275.00
11690328	SANDY'S AUTO AND TRUCK SERVICE INC	10/6/2015	45.00
11691170	SEAN BRINKMAN	10/9/2015	499.00
11690976	SEAN MCDONALD	10/9/2015	120.00
11691163	SEBALY SHILLITO & DYER	10/9/2015	120.00
11690513	SEI, INC.	10/7/2015	29.92
11690770	SEI, INC.	10/8/2015	321.64
11690967	SEI, INC.	10/9/2015	11.22
11690889	SELZ PRINTING CO., WM.A.	10/9/2015	357.98
11690956	SGI GROUP LLC	10/9/2015	5,000.00
11691107	SHADAWN PARKER	10/9/2015	144.00
11690695	SHANNON M. MILLER	10/8/2015	300.15
11690697	SHANTA R. ANDERSON	10/8/2015	245.53
11690428	SHAWN LEE HEFNER	10/7/2015	66.70
11690676	SHAYNA L. MCCOMBS	10/8/2015	312.23
11690654	SHELIA MARIE STAHL-CROWE	10/8/2015	851.33
11690294	SHERWIN-WILLIAMS CO	10/6/2015	38.46
11690751	SHERWIN-WILLIAMS CO	10/8/2015	18.12
11690405	SHERYL LYNN DAUGHERTY	10/7/2015	71.24
11690283	SHIVER SECURITY SYSTEMS INC	10/6/2015	7,750.75
11690771	SHRED-IT US JV LLC	10/8/2015	73.30
11690440	SIEMENS INDUSTRY	10/7/2015	2,171.78
11690324	SIMPLEX GRINNELL LP	10/6/2015	550.00
11690759	SIMPLEX GRINNELL LP	10/8/2015	679.32
11690940	SIMPLEX GRINNELL LP	10/9/2015	24,752.74
11690295	SOCIETY FOR HUMAN RESOURCE	10/6/2015	190.00
11690767	SOLCON INC	10/8/2015	128.18
11690239	SOLID BLEND TECHNOLOGIES INC	10/6/2015	250.00
11690447	SOLID BLEND TECHNOLOGIES INC	10/7/2015	147.07
11690859	SOLID BLEND TECHNOLOGIES INC	10/9/2015	477.00
11690650	SONIA I. DEJESUS-JORDAN	10/8/2015	284.63
11690882	SOUTH COMMUNITY, INC.	10/9/2015	50,385.58
11690472	SPACE & ASSET MGT INC	10/7/2015	972.00
11690737	SPAOS INC	10/8/2015	100.00
11690943	SPECIALTY ENTERPRISES INC	10/9/2015	4,527.15
11691108	SPENCER HOWARD	10/9/2015	180.00
11690434	STACEY MARIE PETTIT	10/7/2015	60.65
11690710	STAPLES CONTRACT & COMMERCIAL INC	10/8/2015	25,137.73
11690841	STAPLES CONTRACT & COMMERCIAL INC	10/9/2015	650.72

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11690271	STATE OF OHIO	10/6/2015	240.00
11690896	STATE OF OHIO	10/9/2015	564.48
11690908	STATE OF OHIO JUDICIAL COLLEGE	10/9/2015	100.00
11690566	STATON FISHER & CONBOY LLP	10/7/2015	333.00
11690351	STELLAR SERVICES LLC	10/6/2015	165.00
11690512	STEP RESOURCES CONSULTING LLC	10/7/2015	812.50
11690230	STEPHEN E. DAVIS JR	10/6/2015	184.58
11690252	STEPHENS, WALTER F JR.INC	10/6/2015	22.80
11690876	STEPHENS, WALTER F JR.INC	10/9/2015	169.20
11690754	STERICYCLE INC	10/8/2015	94.58
11690745	STERLING PAPER	10/8/2015	3,415.35
11690880	STILLWATER HEALTH CENTER	10/9/2015	22.98
11690299	STOOPS FREIGHTLINER & QUALITY TRAILER	10/6/2015	2,050.91
11690586	STRAHORN & COMPANY LLC	10/7/2015	155.00
11690517	SUE SEEBERGER	10/7/2015	200.00
11690518	SUNSET ENTERPRISES LLC	10/7/2015	3,514.00
11690853	SUPPLEMENTAL HEALTH CARE	10/9/2015	1,011.17
11690333	SYNAGRO CENTRAL LLC	10/6/2015	31,883.58
11690674	TANEAH R. MATTHEWS	10/8/2015	502.44
11691109	TAPANGA MARTIN	10/9/2015	250.00
11690702	TAWANA JONES	10/8/2015	107.90
11690927	TAYLOR CORPORATION	10/9/2015	260.31
11690693	TAYLOR G. DEISHER	10/8/2015	251.28
11690960	TEEL INC	10/9/2015	461.75
11690757	TELESOURCE SERVICES LLC	10/8/2015	529.79
11690926	TELESOURCE SERVICES LLC	10/9/2015	441.82
11690670	TENNILLE J. ALI	10/8/2015	165.03
11690820	TERESA R. MOSLEY	10/9/2015	1,129.30
11690308	TERMINIX INTERNATIONAL	10/6/2015	2.00
11690386	TERRIE H GODSEY-CASEY	10/6/2015	4,157.15
11690661	TERRIE L. MURPHY	10/8/2015	432.40
11690835	TERRY E. MCMENAMIN	10/9/2015	45.43
11691110	TERRY STOFFEL	10/9/2015	100.00
11690934	TESSCO INC	10/9/2015	547.61
11690763	TEST AMERICA LABORATORIES	10/8/2015	756.00
11690356	THE C-3 GROUP	10/6/2015	896.00
11690388	THE CRACKLEBERRY GROUP	10/6/2015	5,400.00
11690220	THEA E. TREMAIN	10/6/2015	217.93
11690941	THELEN ASSOCIATES INC	10/9/2015	1,052.63
11690602	THELMA G HOWELL	10/7/2015	200.00
11690830	THERESA E. FITZGERALD	10/9/2015	40.83
11690364	THOMAS J. WAHLRAB	10/6/2015	525.00
11690843	THOMAS MINUTOLO	10/9/2015	750.00
11691192	THOMAS SPRALEY	10/9/2015	435.00
11690691	TIFFANY COLLINS	10/8/2015	262.20
11690680	TIFFANY M. TUTTLE	10/8/2015	572.70
11690715	TIME WARNER CABLE	10/8/2015	396.43
11690847	TIME WARNER CABLE	10/9/2015	663.00
11690848	TIME WARNER CABLE	10/9/2015	1,500.00
11690849	TIME WARNER CABLE	10/9/2015	315.26
11690657	TODD PIERCE	10/8/2015	818.80
11690688	TONI M. PENEWIT	10/8/2015	484.73

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11690603	TOSHA J. MADISON	10/7/2015	200.00
11690278	TRACT INC	10/6/2015	178.50
11690433	TRACY L. ATKINSON	10/7/2015	257.65
11690821	TRACY T. DECAILLE	10/9/2015	1,145.98
11690270	TRANSPORTATION SUPPLY	10/6/2015	2,364.14
11690390	TREASURER STATE OF OHIO	10/6/2015	8.50
11690391	TREASURER STATE OF OHIO	10/6/2015	8.50
11690392	TREASURER STATE OF OHIO	10/6/2015	8.50
11690393	TREASURER STATE OF OHIO	10/6/2015	8.50
11690394	TREASURER STATE OF OHIO	10/6/2015	8.50
11690395	TREASURER STATE OF OHIO	10/6/2015	8.50
11690475	TREASURER STATE OF OHIO	10/7/2015	3,020.00
11690740	TREASURER STATE OF OHIO	10/8/2015	477.00
11690895	TREASURER STATE OF OHIO	10/9/2015	16,141.00
11691176	TREASURER STATE OF OHIO	10/9/2015	21.50
11691177	TREASURER STATE OF OHIO	10/9/2015	21.50
11690570	TREHERNE LAW OFFICE	10/7/2015	290.00
11690319	TRIAD TECHNOLOGIES LLC	10/6/2015	366.16
11690930	TRIAD TECHNOLOGIES LLC	10/9/2015	15.52
11690237	TRUCKPRO INC	10/6/2015	72.08
11690761	TYLER TECHNOLOGIES INC	10/8/2015	6,282.00
11690663	TYRA R. SHELLABARGER	10/8/2015	579.60
11690359	UNITED METRO MEDIA	10/6/2015	598.00
11690306	UNITED PARCEL SERVICE	10/6/2015	118.35
11690944	UNIVAR USA INC	10/9/2015	689.85
11690463	US BANK	10/7/2015	13,517.00
11690961	US FOOD INC	10/9/2015	6,612.21
11690857	US NIGHT VISION CORPORATION	10/9/2015	1,070.50
11690719	US SECURITY ASSOCIATES INC	10/8/2015	5,186.16
11690495	USA SCIENTIFIC INC	10/7/2015	1,060.55
11690245	VALLEY ASPHALT CORP.	10/6/2015	3,361.51
11690352	VANCE OUTDOORS INC	10/6/2015	747.80
11690303	VECTREN ENERGY DELIVERY OF OHIO INC	10/6/2015	1,249.48
11690606	VECTREN ENERGY DELIVERY OF OHIO INC	10/7/2015	32.57
11690753	VECTREN ENERGY DELIVERY OF OHIO INC	10/8/2015	178.77
11690813	VECTREN ENERGY DELIVERY OF OHIO INC	10/8/2015	144.13
11691191	VECTREN ENERGY DELIVERY OF OHIO INC	10/9/2015	446.36
11690311	VEOLIA ES TECHNICAL SOLUTIONS	10/6/2015	3,975.17
11690474	VERIZON WIRELESS	10/7/2015	5,272.97
11690720	VERIZON WIRELESS	10/8/2015	225.71
11690739	VERIZON WIRELESS	10/8/2015	1,040.85
11690483	VILLAGE NEW LEBANON	10/7/2015	5,460.94
11690970	VIRGINIA OSTBERG	10/9/2015	34.96
11690304	W W GRAINGER INC	10/6/2015	168.32
11690486	W W GRAINGER INC	10/7/2015	908.40
11690914	W W GRAINGER INC	10/9/2015	8,506.93
11690915	W W GRAINGER INC	10/9/2015	577.90
11690952	W2 EVENT SOLUTIONS LLC	10/9/2015	1,637.50
11690460	WAGONER STORES INC	10/7/2015	125.00
11690473	WAGONER STORES INC	10/7/2015	106.24
11690726	WAGONER STORES INC	10/8/2015	2,335.80
11690738	WAGONER STORES INC	10/8/2015	119.99

Payments Approved by Board of County Commissioners on 10/13/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11690871	WAGONER STORES INC	10/9/2015	125.00
11690872	WAGONER STORES INC	10/9/2015	487.98
11690893	WAGONER STORES INC	10/9/2015	125.00
11690286	WARREN COUNTY SHERIFF	10/6/2015	41.49
11691183	WASHINGTON SQUARE HOMES LLC	10/9/2015	586.00
11690309	WASTE MANAGEMENT OF OHIO INC	10/6/2015	1,048.03
11690918	WASTE MANAGEMENT OF OHIO INC	10/9/2015	423.03
11690503	WAYNE OVERHEAD DOOR SALES	10/7/2015	188.00
11690246	WEILER WELDING CO., INC.	10/6/2015	472.57
11690453	WEILER WELDING CO., INC.	10/7/2015	335.86
11690865	WEILER WELDING CO., INC.	10/9/2015	1,136.10
11690929	WEST PUBLISHING CORP	10/9/2015	13,088.98
11690406	WILLIAM B STULL	10/7/2015	545.68
11691155	WILLIAM T DALY	10/9/2015	321.00
11690717	XEROX CORPORATION	10/8/2015	3,897.34
11690347	ZIKS FAMILY PHARMACY INC	10/6/2015	3,952.82
11690962	ZOHO CORPORATION	10/9/2015	1,995.00
			2,532,867.83