



### Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11698222	4 IMPRINT INC	11/13/2015	505.07
11697710	A E DAVID COMPANY INC	11/10/2015	2,426.92
11698178	A E DAVID COMPANY INC	11/13/2015	13.95
11698466	A E DAVID COMPANY INC	11/16/2015	2,043.60
11697935	A LOVING HEART YOUTH SERVICES INC	11/10/2015	154.00
11697516	AARON & CARRIE DAVIS	11/10/2015	668.05
11698264	AARON J BURKEL	11/13/2015	88,250.00
11697619	AARON M WILKERSON	11/10/2015	600.00
11697079	ABDUL PARKER	11/10/2015	112.11
11698184	AD PRODUCTS OF DAYTON INC	11/13/2015	102.25
11697443	ADAM AND SARAH MAYS	11/10/2015	855.70
11698148	ADAM J. NELSON	11/13/2015	25.30
11698002	ADAM JOSEPH GABY	11/12/2015	10.00
11698157	ADAM W. LORIMER	11/13/2015	25.30
11698253	ADMIRAL ENGINEERING & SURVEYING, INC.	11/13/2015	1,900.00
11697496	AEISHA MASSENGALE	11/10/2015	600.00
11698250	AGISSAR CORPORATION	11/13/2015	467.00
11697735	AIRGAS INC	11/10/2015	59.10
11697686	AISSA HAZEL	11/10/2015	525.00
11698383	ALAN GABEL ATTY	11/13/2015	910.00
11697474	ALEXANDRA & STEPHAN DICKERSON	11/10/2015	668.05
11697259	ALEXIS HINTON-GREENE	11/10/2015	93.39
11698151	ALFRED W. MINOR JR.	11/13/2015	276.00
11697539	ALGIE HARRIS	11/10/2015	900.00
11697142	ALICE F BROWN	11/10/2015	326.04
11696942	ALICE M WORTHAM	11/10/2015	394.06
11698142	ALICIA GREEN	11/13/2015	471.50
11697078	ALICIA LONGSTREATH	11/10/2015	303.97
11697355	ALICIA WHITAKER	11/10/2015	300.00
11696916	ALISA MCLEAN-WHITE	11/10/2015	129.92
11697190	ALISON OSHELL	11/10/2015	303.25
11697184	ALLEN M HENDERSON	11/10/2015	694.50
11697706	ALLIED SUPPLY COMPANY INC	11/10/2015	11.94
11698267	ALLYSON LONG	11/13/2015	17.25
11697700	ALM MEDIA LLC	11/10/2015	495.00
11697356	ALMA GATEWOOD	11/10/2015	153.87
11697296	ALMA IRVING	11/10/2015	276.16
11698411	ALVIN T NOOKS	11/13/2015	300.00
11697473	AMANDA & HECTOR GOMEZ	11/10/2015	206.41
11697612	AMANDA JEFFERS	11/10/2015	300.00
11697650	AMANDA M AND JOSHUA D DULL	11/10/2015	1,568.05
11697680	AMANDA QUIGLEY	11/10/2015	561.40
11698124	AMANDA S. ADDISON	11/13/2015	283.48
11697505	AMBER & NATHAN ROHRER	11/10/2015	65.68
11697189	AMBER HERBERT	11/10/2015	1,190.99
11697120	AMBER LOVE	11/10/2015	162.42
11698140	AMI E. WALLACE-BENNING	11/13/2015	153.20

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697407	AMY & DAVID SMITH	11/10/2015	140.73
11697437	AMY AND DAVID DOBSON	11/10/2015	950.75
11698394	AMY FERGUSON	11/13/2015	1,102.70
11698616	AMY FERGUSON	11/16/2015	300.00
11697107	AMY L BOBBITT	11/10/2015	1,240.82
11697070	AMY M MAITLEN	11/10/2015	93.39
11697371	AMY NICHOLE & JAMES SWISHER	11/10/2015	668.05
11697138	AMY OR BRYAN CAMPBELL	11/10/2015	116.22
11697316	ANDREA NICOLE SCOTT	11/10/2015	231.63
11698130	ANDREA R. WHITED	11/13/2015	595.13
11697300	ANDREA REEVES	11/10/2015	1,401.26
11697676	ANDREA SHORTER	11/10/2015	93.82
11698617	ANDREW CLARK PALMER	11/16/2015	750.00
11697416	ANGEL FINN	11/10/2015	545.36
11696969	ANGEL L MONTGOMERY	11/10/2015	451.52
11697659	ANGELA & RYAN L PACE	11/10/2015	2,801.00
11697594	ANGELA BLAIR-WOODS	11/10/2015	300.00
11697537	ANGELA D HILL	11/10/2015	668.05
11697287	ANGELA HAMMERLE	11/10/2015	209.16
11697499	ANGELA IHEANACHO	11/10/2015	2,004.15
11697152	ANGELA M MCELROY	11/10/2015	48.10
11697445	ANGELA MAZZONE	11/10/2015	262.70
11697116	ANGELA MILLION	11/10/2015	297.08
11697454	ANGELA OR JAMES COMBS	11/10/2015	72.52
11698119	ANGELA R. POLLARD	11/13/2015	54.05
11696977	ANGELA REEVES	11/10/2015	268.22
11697478	ANITA JOHNSON	11/10/2015	300.00
11697067	ANITA M LAWHORN	11/10/2015	239.29
11697163	ANITA MUMMERT	11/10/2015	83.11
11698233	ANN A WALLACE	11/13/2015	4.40
11696985	ANN LOWERY	11/10/2015	468.17
11697124	ANN OR JEFFERY BOWLING	11/10/2015	215.32
11697057	ANN V OR JOHN PADDOCK	11/10/2015	303.00
11697375	ANN WATTS	11/10/2015	298.36
11697281	ANN-MARIE P JONES	11/10/2015	103.69
11697414	ANNA & ALLEN BURNEY	11/10/2015	2,169.72
11696926	ANNA M SEARD	11/10/2015	521.05
11697134	ANNA THOMPSON	11/10/2015	710.72
11697403	ANNETTE BROWN	11/10/2015	134.83
11696952	ANNIE ADAMS	11/10/2015	1,035.91
11698127	ANNIE B. WILLIAMS	11/13/2015	157.55
11697634	ANTHONY & MYRA WILBURN	11/10/2015	90.00
11697135	ANTHONY M OR TAMRA K HAMLETT	11/10/2015	83.11
11697616	ANTHONY MULLEN	11/10/2015	112.08
11697423	ANTHONY R JENSEN	11/10/2015	133.34
11697519	ANTHONY S ARMBRUSTER	11/10/2015	1,572.51
11697918	ANTHONY VANNOY INC	11/10/2015	3,616.00
11698601	ANTHONY W SULLIVAN ATTY	11/16/2015	282.00
11698511	APCO, AFC INC	11/16/2015	379.00
11697015	APRIL L. TURNER	11/10/2015	755.32
11697151	APRIL S PRINCE	11/10/2015	221.35
11698476	AQUA FALLS-GLACIER MOUNTAIN	11/16/2015	33.70

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11698443	ARAMARK	11/16/2015	18,003.25
11697732	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/10/2015	196.50
11698232	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/13/2015	27.70
11698375	ARKESHA SELLERS	11/13/2015	1,759.00
11698585	ARKESHA SELLERS	11/16/2015	550.00
11697244	ARLANDRIA KAY ROBERTS	11/10/2015	417.25
11696912	ARLENE & WALTER BLOUNT	11/10/2015	123.85
11697216	ARLENE NORTH	11/10/2015	664.87
11697917	ARNOLD & ARNOLD LTD	11/10/2015	400.00
11698612	ARNOLD & ARNOLD LTD	11/16/2015	736.00
11698587	ARTHUR A. AMES, ATTY.	11/16/2015	643.74
11697658	ASHLEY & JASON SEIDLER	11/10/2015	728.05
11697552	ASHLEY & JEREMY ACKERMAN	11/10/2015	1,174.05
11697458	ASHLEY HALL	11/10/2015	258.44
11697592	ASHLEY R & JOSEPH A CANNAROZZI	11/10/2015	729.10
11697488	ASHLEY SMITH	11/10/2015	18.76
11698216	ASIST TRANSLATION SERVICES INC	11/13/2015	212.96
11698469	ASSOCIATION OF MUNICIPAL/COUNTY	11/16/2015	300.00
11698230	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/13/2015	277.08
11698516	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/16/2015	5,648.25
11698513	AT&T SERVICES INC	11/16/2015	601.67
11698514	AT&T SERVICES INC	11/16/2015	1,357.87
11697128	AUDREY BROOKS	11/10/2015	101.33
11697223	AUDREY K AND JOSEPH THOMAS	11/10/2015	349.35
11698208	AUGLAIZE COUNTY SHERIFF	11/13/2015	10.00
11697682	BAILEY AND JED WOOLDRIDGE	11/10/2015	720.00
11698389	BALDWIN VALLEY LAW LLC	11/13/2015	641.00
11698608	BALDWIN VALLEY LAW LLC	11/16/2015	586.00
11698525	BANC OF AMERICA MERCHANT SERVICES LLC	11/16/2015	1,365.69
11698412	BARBARA HUMPHREY	11/13/2015	300.00
11697404	BARBARA CARR	11/10/2015	1,285.44
11697583	BARBARA HESTON	11/10/2015	656.78
11697737	BARBARA POPPE AND ASSOCIATES	11/10/2015	666.67
11698579	BARBRA BERGMAN	11/16/2015	2,350.00
11698160	BARRETT PAVING MATERIALS INC	11/13/2015	1,347,931.02
11698494	BEARING DISTRIBUTORS INC	11/16/2015	1,234.26
11697709	BEARING DISTRIBUTORS, INC	11/10/2015	459.21
11697016	BEATRICE MARTIN-PAGE	11/10/2015	874.30
11697671	BECKY M & CHARLES R RASMUSSEN	11/10/2015	40.00
11697127	BELKIS SIBERT	11/10/2015	512.82
11697608	BEN SMALLWOOD	11/10/2015	187.65
11697322	BERTHA COHEN	11/10/2015	116.33
11696922	BETH KORCHINSKI	11/10/2015	1,316.01
11697302	BETH WILLIAMSON	11/10/2015	190.88
11696932	BETTY BELL	11/10/2015	93.39
11696953	BETTY BURNS	11/10/2015	336.55
11697314	BETTY JONES	11/10/2015	53.55
11697039	BETTY MURPHY	11/10/2015	93.39
11698437	BEVERLY A. KING	11/16/2015	45.76
11696946	BEVERLYN JONES	11/10/2015	215.64
11697262	BILLIEJEAN KIRK	11/10/2015	1,553.72
11698471	BLIND SPOT INC.	11/16/2015	2,017.00

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697993	BLUESERV REPROGRAPHICS	11/12/2015	129.72
11698459	BND RENTALS, INC.	11/16/2015	479.41
11697730	BOB BARKER COMPANY INC.	11/10/2015	160.32
11697493	BOBBY BROOKS II	11/10/2015	1,336.10
11698586	BOBBY JOE COX ATTY	11/16/2015	4,609.11
11698381	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/13/2015	1,554.00
11698596	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/16/2015	1,417.00
11698483	BOONES POWER EQUIPMENT INC	11/16/2015	393.14
11698387	BOUCHER & BOUCHER CO LPA	11/13/2015	1,903.26
11698605	BOUCHER & BOUCHER CO LPA	11/16/2015	1,497.24
11698170	BOWSER MORNER INC	11/13/2015	1,620.40
11697679	BRADIE BRUMMETT	11/10/2015	1,575.00
11697397	BRADLEY AND TIFFANY SMITH	11/10/2015	262.70
11698150	BRANDON LAMARR HATCHER	11/13/2015	41.40
11697593	BRANDY & CHRISTOPHER ARTZ	11/10/2015	668.05
11696956	BRENDA JEAN RUCKER	11/10/2015	209.61
11697122	BRENDA OR JAY SINGER	11/10/2015	248.64
11697119	BRENDA ROSS	11/10/2015	134.49
11697913	BRENT E RAMBO, ATTY	11/10/2015	951.00
11698592	BRENT E RAMBO, ATTY	11/16/2015	395.00
11697457	BRENT NUSSBAUM	11/10/2015	1,354.55
11697578	BRIAN & DEANNA VACHA	11/10/2015	828.05
11697506	BRIAN HARTT	11/10/2015	1,099.25
11697427	BRIAN JENKINS	11/10/2015	149.13
11697221	BRIAN R JAMES	11/10/2015	229.99
11697462	BRIDGET FOSBURG	11/10/2015	74.72
11697422	BRITTANY COX-OLDFIELD	11/10/2015	1,518.12
11697502	BRITTANY VANHOOK	11/10/2015	178.27
11698427	BROADMOOR DAYTON LLC	11/13/2015	1,124.00
11698481	BROWN & BILLS ARCHITECTS	11/16/2015	22,750.00
11698413	BRUCE E HAMLIN	11/13/2015	300.00
11698610	BRYAN LAW LLC	11/16/2015	317.00
11697657	BRYON BARTHOLOMEW	11/10/2015	168.88
11698462	BUSCHUR ENTERPRISES INC	11/16/2015	20.00
11698198	BUTLER COUNTY SHERIFF	11/13/2015	28.00
11698254	BYE-MARTIN LLC	11/13/2015	261.94
11698602	BYRON K SHAW	11/16/2015	235.00
11697137	C BRYAN OR NICOLE FORNSHELL	11/10/2015	208.88
11698486	C G CONSTRUCTION & UTILITIES INC	11/16/2015	67,931.57
11698247	C&L CARPET LLC	11/13/2015	1,178.65
11697174	CANDY R HARDY	11/10/2015	597.51
11697269	CARI OEHLenschLAGER	11/10/2015	755.57
11698153	CARLA I. ZETZER	11/13/2015	473.23
11697145	CARLA R OR DARREL E DANIEL	11/10/2015	131.35
11696930	CARLEEN MCKEEVER	11/10/2015	30.00
11697235	CARLENE MAY	11/10/2015	93.39
11698435	CAROL A. MADEWELL	11/16/2015	85.00
11697131	CAROL AVERY	11/10/2015	281.47
11698116	CAROLYN D. GRANGER	11/13/2015	682.20
11698131	CAROLYN J. DAVIS	11/13/2015	292.10
11697596	CAROLYN KOOSER	11/10/2015	300.00
11697672	CAROLYN L NEACE	11/10/2015	206.41

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697157	CAROLYN MASSENGALE	11/10/2015	300.00
11697217	CAROLYN MONEBRAKE-NEAL	11/10/2015	1,855.30
11697346	CAROLYN R TRIPP	11/10/2015	404.57
11697564	CAROLYN S LEACH	11/10/2015	300.00
11697662	CASEY A MURPHY	11/10/2015	1,266.05
11698152	CASSANDRA I. BURRELL-WILLIAMS	11/13/2015	25.30
11698125	CATHARINE J. SEWELL	11/13/2015	413.43
11697976	CATHERINE A. RAUCH	11/12/2015	150.13
11696957	CATHERINE BURTON	11/10/2015	285.23
11697324	CATHERINE JACKSON	11/10/2015	104.92
11696940	CATHERINE OR STEPHEN ANDERSON	11/10/2015	339.96
11697210	CATHEY & HERSHEL COLLINS	11/10/2015	123.07
11697121	CATHY LEACH	11/10/2015	668.05
11697104	CAY FREELS	11/10/2015	758.87
8118167	CCI INVESTMENTS LLC (ACH)	11/12/2015	21,241.99
11698503	CDW GOVERNMENT INC	11/16/2015	451.82
11698420	CENLAR FSB	11/13/2015	778.67
11698209	CHAMPAIGN COUNTY SHERIFF	11/13/2015	47.48
11697330	CHANTEL K FRANKLIN	11/10/2015	231.63
11697023	CHARIS BIVENS	11/10/2015	292.47
11697045	CHARITY OR JOHN ESTLE	11/10/2015	446.45
11697263	CHARLENE D PATTERSON	11/10/2015	885.67
11697072	CHARLENE LEE	11/10/2015	100.24
11697001	CHARLES ROWLAND	11/10/2015	475.71
11697348	CHARLOTTE GRAY	11/10/2015	266.68
11697257	CHARLOTTE MOORE	11/10/2015	251.45
11698159	CHARM-TEX	11/13/2015	123.54
11698565	CHARMAINE L. GOEBEL	11/16/2015	108.00
11697500	CHELSE & JAMES WHALEN	11/10/2015	1,434.98
11697303	CHENE SOENS- DORAN	11/10/2015	469.01
11697335	CHERIE HILL	11/10/2015	241.01
11697194	CHERYL A OR PAUL A NEFF	11/10/2015	668.05
11697494	CHERYL EASTLICK	11/10/2015	93.82
11698121	CHERYL L. LARCOM	11/13/2015	239.78
11697595	CHRIS CALDWELL	11/10/2015	761.87
11697629	CHRIS CUMMINS	11/10/2015	262.70
11698377	CHRIS FOGT ATTY	11/13/2015	305.00
11698591	CHRIS FOGT ATTY	11/16/2015	226.00
11697168	CHRIS OR MELODIE BENNETT	11/10/2015	237.34
11696921	CHRIS OR TANYA MILLER	11/10/2015	77.41
11698257	CHRISTA L KENNEDY	11/13/2015	25.44
11697483	CHRISTA VOGLER	11/10/2015	140.74
11697392	CHRISTAL HUDSON	11/10/2015	156.17
11697598	CHRISTINA & JOSHUA DEVANEY	11/10/2015	758.05
11697261	CHRISTINA MOORE	11/10/2015	340.47
11697435	CHRISTINE & CAMERON BOWMAN	11/10/2015	133.34
11697147	CHRISTINE BUSCHUR	11/10/2015	652.16
11698165	CHRISTINE OLINSKY	11/13/2015	13.72
11698373	CHRISTOPHER ALLEN SMITH ESQ	11/13/2015	933.00
11698576	CHRISTOPHER ALLEN SMITH ESQ	11/16/2015	683.00
11698433	CHRISTOPHER D. SHEETS	11/16/2015	1,054.55
11698618	CICERO ADAMS LLC	11/16/2015	342.00

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697060	CIETHA FROST LEWIS	11/10/2015	104.55
11698473	CINCINNATI COPIERS INC	11/16/2015	358.25
11698145	CINDY L. TURVENE	11/13/2015	20.70
11698194	CINTAS CORPORATION	11/13/2015	141.20
11698195	CINTAS CORPORATION	11/13/2015	170.07
11698487	CINTAS CORPORATION	11/16/2015	71.64
11698201	CITY OF DAYTON	11/13/2015	4,050.00
11698408	CITY OF DAYTON	11/13/2015	9,971.50
11698492	CITY OF DAYTON	11/16/2015	22,835.26
8118166	CITY OF DAYTON (ACH)	11/12/2015	235,578.67
11697721	CITY OF DAYTON WATER & SEWER BILL	11/10/2015	932.81
11698491	CITY OF DAYTON WATER & SEWER BILL	11/16/2015	2,891.25
11698200	CITY OF DAYTON WATER REVENUE	11/13/2015	525.69
11698422	CITY OF DAYTON WATER REVENUE	11/13/2015	253.76
11698203	CITY OF HUBER HEIGHTS	11/13/2015	19,882.27
11698630	CITY OF MIAMISBURG	11/16/2015	12,271.00
11698631	CITY OF MORAIN	11/16/2015	8,694.00
11698199	CLARK COUNTY SHERIFF	11/13/2015	64.49
11698003	CLAUDIA JAMES	11/12/2015	40.00
11697153	CLIFFORD OR LAURETTA PHILLIPS	11/10/2015	611.43
11697200	CLORORESSEA A BROOKS GARRETT	11/10/2015	120.00
11697733	CNE GAS HOLDINGS	11/10/2015	227.72
11698249	CNE GAS HOLDINGS	11/13/2015	2,953.13
11697077	COLLEEN MALLORY	11/10/2015	419.69
11698499	COLLEGE OF AMERICAN PATHOLOGISTS	11/16/2015	4,224.83
8118165	COMMUNITY INSURANCE COMPANY (ACH)	11/10/2015	935,703.70
11698475	COMPUNET CLINICAL LABS	11/16/2015	80.66
11698400	CONNER YIM & WILLIAMSON CO LPA	11/13/2015	900.00
11697219	CONNIE BETHEL	11/10/2015	291.95
11698609	CONNIE KLAYKO	11/16/2015	280.00
11697308	CONNIE R TARRONT	11/10/2015	93.39
11697558	CORNELIUS M HAGANS	11/10/2015	893.23
11698426	CORNELL GROUP	11/13/2015	650.00
11698259	COSBY CONSULTING GROUP, LLC	11/13/2015	1,000.00
11698423	COUNTRY BROOKE APARTMENTS LTD	11/13/2015	960.00
11697711	COUNTY CORP	11/10/2015	10,985.88
11698404	COURTNEY J PRICE	11/13/2015	636.00
11698621	COURTNEY J PRICE	11/16/2015	1,841.00
11698493	COVERALL HBOS	11/16/2015	1,200.00
11697980	COX MEDIA GROUP-OHIO	11/12/2015	423.75
11698174	COX MEDIA GROUP-OHIO	11/13/2015	694.95
11697455	CRAIG & LYNDSEY SUTTMAN	11/10/2015	121.97
11698603	CRISTY OAKES ATTY	11/16/2015	420.00
11697668	CRYSTAL & JAMES BRYANT	11/10/2015	1,336.10
11697199	CRYSTAL D CAMPBELL	11/10/2015	93.39
11697703	CRYSTAL WATER CO., INC.	11/10/2015	24.50
11698166	CRYSTAL WATER CO., INC.	11/13/2015	30.00
11698445	CRYSTAL WATER CO., INC.	11/16/2015	150.00
11697085	CURTIS & LOU RENE MANN	11/10/2015	472.91
11697638	CURTIS EMIG	11/10/2015	150.12
11697663	CYNTHIA & JESSE SWAFFORD	11/10/2015	43.10
11698436	CYNTHIA A KARNS	11/16/2015	350.00



## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696982	CYNTHIA BARBER	11/10/2015	176.50
11697224	CYNTHIA C JORDAN	11/10/2015	1,366.10
11696979	CYNTHIA HOFFMAN	11/10/2015	265.87
11697597	CYNTHIA L CROMES-CARR	11/10/2015	300.00
11697408	CYNTHIA ROBINSON-HURDLE	11/10/2015	534.02
11697715	D N D UNIFORMS, INC.	11/10/2015	127.60
11697313	DACIA SNELLING	11/10/2015	457.32
11697988	DAILY COURT REPORTER	11/12/2015	567.58
11697406	DALE BINKLEY	11/10/2015	152.75
11697660	DAN FORD	11/10/2015	1,188.04
11698004	DANE RAY COLEMAN	11/12/2015	40.00
11698146	DANIEL JAMES BERNARD	11/13/2015	25.30
11698615	DANIEL L DAVIS PHD INC	11/16/2015	2,000.00
11697334	DANIEL OR DEBORAH KELLEHER	11/10/2015	91.95
11697270	DANNY OR CYNTHIA MCGHEE	11/10/2015	436.99
11697472	DANYELLE WRIGHT	11/10/2015	103.21
11697095	DARIN MORRIS	11/10/2015	509.53
11697169	DARLENE CHAFINS	11/10/2015	771.26
11697006	DARLENE JOO	11/10/2015	100.24
11698248	DARYLL HARRISON	11/13/2015	220.00
11697719	DAUM & ASSOCIATES	11/10/2015	225.00
11698419	DAVE GRUSZ	11/13/2015	575.00
11697685	DAVID A FOSTER	11/10/2015	525.00
11697927	DAVID EUGENE BLACKWELL	11/10/2015	1,800.00
11697438	DAVID MARSHALL	11/10/2015	225.18
11697207	DAVID OR ELIZABETH A GEIS	11/10/2015	257.67
11697030	DAVID OR KARRIE SHORT	11/10/2015	93.39
11698604	DAVID R MILES ATTY	11/16/2015	270.00
11697185	DAVID R THOMPSON	11/10/2015	280.42
11697140	DAVID REMNANT	11/10/2015	77.41
11698396	DAVID SMITH	11/13/2015	1,255.00
11698522	DAVID SPRADLIN	11/16/2015	3,040.00
11697570	DAWN & RICHARD L MILLHOUSE	11/10/2015	93.82
11697176	DAWN D COFIELD	11/10/2015	1,502.03
11697000	DAWN POTTER	11/10/2015	397.07
11698625	DAYTON ART INSTITUTE	11/16/2015	7,949.00
11698187	DAYTON BAR ASSOCIATION	11/13/2015	195.00
11698477	DAYTON BAR ASSOCIATION	11/16/2015	245.00
11698183	DAYTON MAILING SERVICES INC	11/13/2015	7,923.14
11698167	DAYTON POWER AND LIGHT	11/13/2015	193.90
11698421	DAYTON POWER AND LIGHT	11/13/2015	2,488.52
11698446	DAYTON POWER AND LIGHT	11/16/2015	3,271.60
11698447	DAYTON POWER AND LIGHT	11/16/2015	94,450.22
11698448	DAYTON POWER AND LIGHT	11/16/2015	57.41
11698449	DAYTON POWER AND LIGHT	11/16/2015	2,905.59
11698450	DAYTON POWER AND LIGHT	11/16/2015	7,228.02
11697704	DAYTON STENCIL WORKS CO	11/10/2015	328.04
11698168	DAYTON STENCIL WORKS CO	11/13/2015	145.27
11698451	DAYTON STENCIL WORKS CO	11/16/2015	212.16
11698128	DEA ANNA BUELL	11/13/2015	304.75
11697232	DEAN OR MINDY HEYNE	11/10/2015	2,448.29
11697188	DEANA BALLARD	11/10/2015	166.22

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696983	DEANNA REYNOLDS	11/10/2015	93.39
11697029	DEBBIE BAKER	11/10/2015	401.68
11697652	DEBBIE CRIST	11/10/2015	300.00
11697292	DEBBIE RANARD	11/10/2015	231.63
11697376	DEBORAH CARMICHAEL	11/10/2015	197.03
11697687	DEBORAH DERRICK	11/10/2015	525.00
11697272	DEBORAH K STORMER	11/10/2015	195.60
11697111	DEBORAH KINDRED	11/10/2015	291.95
11697018	DEBORAH L HEIL	11/10/2015	1,466.02
11696998	DEBORAH LYNN BENTON	11/10/2015	604.14
11696944	DEBORAH OR PATRICK JONES	11/10/2015	165.85
11697528	DEBORAH SNEARY	11/10/2015	24.02
11697071	DEBRA & MICHAEL WALKER	11/10/2015	1,118.42
11697557	DEBRA & SHAWN C MONK	11/10/2015	40.00
11697286	DEBRA A. BELLAMY	11/10/2015	728.18
11697101	DEBRA HASTINGS	11/10/2015	303.23
11697192	DEBRA KNORR	11/10/2015	277.75
11696991	DEBRA WALTON	11/10/2015	116.22
11697591	DEDRIA VALENTINE	11/10/2015	300.00
11697295	DEE YOAKUM	11/10/2015	431.88
11697066	DEENA BOBO	11/10/2015	224.22
11697546	DELLA S JOHNSON	11/10/2015	1,336.10
11697017	DELOIS OR MATHEW WHITE	11/10/2015	508.68
11697321	DELOIS TAYLOR	11/10/2015	110.51
11698112	DELORES D. FREEMAN	11/13/2015	193.78
11697193	DELORES FARLEY	11/10/2015	125.66
11697305	DELORES JONES	11/10/2015	857.79
11698005	DENA R FITCH	11/12/2015	40.00
11696994	DENISE M MARLOW	11/10/2015	190.52
11697144	DENISE RUDD	11/10/2015	237.34
11698155	DENNIS JOSEPH FALLANG	11/13/2015	64.40
11697475	DESIREE MCCAIN	11/10/2015	3,244.61
11697218	DEWANDA L TAYLOR	11/10/2015	628.34
11697450	DIANA & ROBERT HOLTRUP	11/10/2015	790.02
11697318	DIANA RUSSELL	11/10/2015	93.39
11697148	DIANE LYNN WARMOTH	11/10/2015	272.72
11697204	DIANE MARIE HALDERMAN	11/10/2015	303.24
11696918	DIANE OR JOHNNY ROMAN	11/10/2015	407.36
11697087	DIANNIA GRAY	11/10/2015	3,346.64
11698126	DIONNE ALLEN	11/13/2015	495.65
11696965	DIWONA KYLES	11/10/2015	308.50
11696939	DOLLIE HARRIS	11/10/2015	110.06
11697040	DONALD OR ANGELA SMITH	11/10/2015	166.22
11698480	DONET INC	11/16/2015	536.99
11698006	DONETTA LYNN BENNETT	11/12/2015	40.00
11697390	DONNA BUSIC	11/10/2015	600.48
11697182	DONNA C MATHIS	11/10/2015	93.39
11697133	DONNA FUGATE	11/10/2015	100.24
11698414	DONNA J ARTIS	11/13/2015	200.00
11697523	DONNA J BLACK	11/10/2015	30.00
11696937	DONNA J DUBEL AND WILLIAM GRIMM	11/10/2015	220.12
11697105	DONNA PATTERSON	11/10/2015	237.34



## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11698566	DONNA SMITH	11/16/2015	70.00
11697208	DORIS JEAN BATES	11/10/2015	268.28
11696935	DOROTHY JOHNSON	11/10/2015	981.95
11698458	DOROTHY LANE MARKET INC	11/16/2015	201.47
11697398	DOROTHY PHILLIPS	11/10/2015	143.05
11697009	DOROTHY ROBINSON	11/10/2015	155.15
11697285	DOUG OR MICHELLE SAUNDERS	11/10/2015	99.10
11697630	DOUGLAS A BILLENSTEIN	11/10/2015	298.36
11697511	DOUGLAS LAKES	11/10/2015	1,234.05
11698136	DOUGLAS M. MONTGOMERY II	11/13/2015	382.95
11697331	DOUGLAS NORTON	11/10/2015	287.80
11697203	DOUGLAS OR ROBIN STAMMEN	11/10/2015	277.72
11697170	DOVIE HAGANS	11/10/2015	564.97
11698521	DPL ENERGY RESOURCES	11/16/2015	7,793.09
11697533	DUNCAN BROWNER	11/10/2015	668.05
11697444	DWIGHT BORGMEIER	11/10/2015	90.07
11696964	DWIGHT WALKER	11/10/2015	1,149.33
11697520	DYANNA L LAY	11/10/2015	900.00
11698482	EAST END COMMUNITY SERVICES CORP	11/16/2015	1,724.20
11697647	EDWARD HOWARD	11/10/2015	300.00
11698224	ELECTION SYSTEMS & SOFTWARE LLC	11/13/2015	53.23
11697211	ELIZA J CASE	11/10/2015	272.27
11697572	ELIZABETH A SCHREIER	11/10/2015	2,767.10
11697010	ELIZABETH DAVIS	11/10/2015	282.20
11698144	ELIZABETH J. MOORE	11/13/2015	329.45
11697326	ELLA W BECKWORTH	11/10/2015	168.88
11697554	ELLEN & RONALD CALLIGAN	11/10/2015	187.64
11697117	ELLEN STEPHENSON	11/10/2015	202.97
11698007	ELVIS V MABRY	11/12/2015	10.00
11697091	EMILIE HARDIN	11/10/2015	269.52
11698134	EMILY J. GRAY	11/13/2015	323.73
11697691	EMILY Q. FREIBERGER	11/10/2015	30.00
11697702	ENDICOTT MICROFILM INC	11/10/2015	915.00
11698236	ENVIRO WORLD CORP	11/13/2015	2,520.00
11698265	ENVIRONMENTAL DEMOLITION GROUP LLC	11/13/2015	8,350.00
11697601	ERIC J & ELIZABETH HAMILTON	11/10/2015	1,496.03
11697694	ERIC J. SHAFER	11/10/2015	149.99
11697141	ERIC LYNCH	11/10/2015	104.92
11698008	ERICA CHIQUITA JORDAN	11/12/2015	10.00
11697173	ERIK AND JANE ELLEFSON	11/10/2015	93.39
11697471	ERIKA RINES	11/10/2015	112.59
11697052	ERIN ALICE	11/10/2015	97.62
11698242	ERS DIGITAL	11/13/2015	493.37
11698520	ERS DIGITAL	11/16/2015	142.68
11697050	ESHELLE OR DEREK BALES	11/10/2015	550.62
11697431	EVAN & JULIA ABLA	11/10/2015	356.53
11697527	EVE KUETERMAN	11/10/2015	1,336.10
11698386	EVETTE WATT ATTY	11/13/2015	730.00
11697497	FAITH MCGUIRE	11/10/2015	216.44
11698169	FAMILY SERVICE ASSOCIATION	11/13/2015	63.00
11698505	FASTENAL COMPANY	11/16/2015	59.72
11697047	FELICIA E KING	11/10/2015	463.26

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697038	FLO ANN TIGNER	11/10/2015	1,684.53
11698175	FORD DEVELOPMENT CORP	11/13/2015	55,275.00
11697452	FRANCIS AND SANDRA LEMEN	11/10/2015	1,553.72
11698382	FREUND FREEZE & ARNOLD	11/13/2015	589.00
11698262	FRIENDS SERVICE COMPANY INC	11/13/2015	2,587.72
11698518	FRONTIER COMMUNICATIONS OF AMERICA INC	11/16/2015	371.46
11698176	FURST THE FLORIST, INC.	11/13/2015	170.93
11697926	GABRIEL WEISKITTLE	11/10/2015	1,000.00
11698485	GALLAGHER TIRE & AUTO SERVICE CENTER	11/16/2015	415.69
11698263	GALLS LLC	11/13/2015	84.49
11696989	GAYLA I DROWN	11/10/2015	582.90
11697240	GAYLE BOWEN	11/10/2015	947.16
11697238	GAYLE HOLLAND	11/10/2015	23.46
11698231	GE CAPITAL	11/13/2015	835.00
11697981	GEER GAS CORP	11/12/2015	43.26
11698488	GEM CITY TIRE INC	11/16/2015	2,915.33
11697076	GEOFFREY OR JACKIE REDDENS	11/10/2015	1,145.82
11697351	GEORGE TODD	11/10/2015	103.21
11697082	GEORGETTE DITTO	11/10/2015	600.00
11697628	GERALD P & KELLY HILL	11/10/2015	114.47
11698415	GERALDINE JONES	11/13/2015	200.00
11697689	GERALDINE D. PEGUES	11/10/2015	50.00
11697605	GERALDINE JONES	11/10/2015	193.65
11698452	GERMANTOWN INDEPENDENT TELEPHONE CO	11/16/2015	44.30
11697911	GETTY LAW OFFICE LLC	11/10/2015	730.00
11698578	GETTY LAW OFFICE LLC	11/16/2015	400.00
11697625	GIAN BENELLO	11/10/2015	668.05
11696996	GINA ATHA	11/10/2015	209.61
11697622	GINA D & RYAN D LEY	11/10/2015	728.05
11697529	GLENDA F WATSON	11/10/2015	150.12
11698467	GLICKLER FUNERAL HOME & CREMATION SERV	11/16/2015	875.00
11697518	GLINDA MARTIN	11/10/2015	2,094.05
11698113	GLORIA A. WASHINGTON	11/13/2015	199.53
11696925	GLORIA MASON	11/10/2015	848.81
11697282	GLORIA OR MARK HOLBROOK	11/10/2015	277.72
11698226	GOVERNMENT SCIENTIFIC SOURCE INC	11/13/2015	799.47
11698507	GOVERNMENT SCIENTIFIC SOURCE INC	11/16/2015	2,666.10
11697708	GRANDVIEW/SOUTHVIEW HOSPITAL	11/10/2015	261.64
11697491	GRANT ROGERS	11/10/2015	130.25
11697699	GRAYBAR ELECTRIC CO. INC.	11/10/2015	383.28
11698441	GRAYBAR ELECTRIC CO. INC.	11/16/2015	72.42
11697923	GREATER DAYTON PREMIER MANAGEMENT	11/10/2015	184.00
11697986	GREENE COUNTY SHERIFF	11/12/2015	30.00
11698202	GREENE COUNTY SHERIFF	11/13/2015	32.00
11697610	GREG NANGLE	11/10/2015	1,396.10
11697532	GREGORY K GREVE	11/10/2015	84.44
11697315	GRETA BARNES	11/10/2015	138.86
11697278	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	11/10/2015	221.35
11697651	GUNDER L PAYNE	11/10/2015	300.00
11698205	HAINES & COMPANY, INC.	11/13/2015	415.50
11698211	HALL SIGNS INC	11/13/2015	1,560.00
11697611	HANNAH GOULD	11/10/2015	656.78

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697343	HANNELORE KAY	11/10/2015	885.67
11697994	HAROLD CUNNINGHAM	11/12/2015	1,880.00
11698468	HARRIS CALORIFIC SALES, INC.	11/16/2015	15.00
11697573	HEATHER & KIRBY NEWKIRK JR	11/10/2015	206.41
11696934	HEATHER C KEMPF	11/10/2015	386.67
11698397	HEATHER DUWEL-MEHL	11/13/2015	422.00
11697531	HEATHER FLOYD	11/10/2015	2,552.43
11697489	HEATHER HILL	11/10/2015	1,474.87
11698137	HEATHER M. SULLIVAN	11/13/2015	448.50
11698009	HEATHER MICHELE ALLEN	11/12/2015	40.00
11698143	HEATHER PRINCE	11/13/2015	206.43
11697468	HEATHER SCHRECK	11/10/2015	187.65
11697698	HEETER PLUMBING LLC	11/10/2015	386.00
11698440	HEETER PLUMBING LLC	11/16/2015	1,403.37
11697417	HEIDI SCHWEINITZ	11/10/2015	756.34
11697723	HOFFMAN ANALYTIC SERVICES INC	11/10/2015	28.00
11698261	HOGAN TRUCK LEASING, INC.	11/13/2015	794.50
11697415	HOLLIAN COMBS	11/10/2015	1,617.58
11697646	HOLLIE M & STEPHEN R CLINE II	11/10/2015	875.05
11697464	HOLLY RAY	11/10/2015	215.80
11698622	HOLTON LEGAL LLC	11/16/2015	177.00
11698385	HOLZFASTER CECIL MC KNIGHT & MUES	11/13/2015	303.00
11698600	HOLZFASTER CECIL MC KNIGHT & MUES	11/16/2015	1,455.00
11697731	HOME DEPOT CREDIT SERVICES	11/10/2015	87.32
11697992	HOME DEPOT CREDIT SERVICES	11/12/2015	54.80
11698227	HOME DEPOT CREDIT SERVICES	11/13/2015	160.62
11698228	HOME DEPOT CREDIT SERVICES	11/13/2015	43.50
11698474	HOMEFULL	11/16/2015	9,701.87
11698245	HUBERT COMPANY LLC	11/13/2015	741.60
11697688	HUBERT D. DAWSON	11/10/2015	742.20
11698154	IMANI DENNIS	11/13/2015	96.37
11697081	IMOGENE AND CLAUDE PEAVY	11/10/2015	221.35
11697728	INDOFF INC	11/10/2015	3,876.92
11697713	INTERSTATE FORD, INC.	11/10/2015	341.68
11698181	INTERSTATE FORD, INC.	11/13/2015	85.50
11698582	J ALLEN WILMES	11/16/2015	724.00
11697915	J DAVID TURNER ATTY	11/10/2015	1,183.00
11698219	JACK DOHENY SUPPLIES OHIO INC	11/13/2015	157.17
11698504	JACK DOHENY SUPPLIES OHIO INC	11/16/2015	1,032.43
11697026	JACK OR KAREN BRUSH	11/10/2015	257.88
11698010	JACKIE L SUSNIK	11/12/2015	10.00
11697354	JACQUELINE BROWN	11/10/2015	300.00
11698133	JACQUELINE E. MULLINS	11/13/2015	667.58
11696971	JAIME & PAUL SURBER	11/10/2015	1,006.99
11697391	JAMES AND BEVERLY JERGENS	11/10/2015	22.52
11698115	JAMES C. OBERER	11/13/2015	399.05
11697515	JAMES E DOUGLAS	11/10/2015	2,176.55
11697150	JAMES OR DEBBIE HOLTKAMP	11/10/2015	714.96
11698390	JAMES S ARMSTRONG ATTY	11/13/2015	2,358.00
11697413	JAMIE AND ELIZABETH ANDREWS	11/10/2015	37.53
11697166	JAMIE MURRAY	11/10/2015	506.88
11697206	JAMIE P ROWLEY	11/10/2015	78.55

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697357	JANA FALKNER	11/10/2015	115.69
11698147	JANEL A. REGELSKI	11/13/2015	39.10
11697012	JANET M CADDELL	11/10/2015	133.34
11697171	JANET MCCONNELL	11/10/2015	237.34
11696963	JANICE ANDREWS	11/10/2015	454.46
11697165	JANICE DENNIS	11/10/2015	38.60
11696923	JANIE TAYLOR	11/10/2015	113.66
11697056	JANIE WISE	11/10/2015	591.80
11698114	JANINE M. ELDERS	11/13/2015	252.25
11697513	JANIS OR DAVID GORBY	11/10/2015	3,149.13
11697328	JANNA OR THELTON MARK HILL	11/10/2015	463.26
11697492	JARED DONCASTER	11/10/2015	93.82
11697440	JASON AND SARA SWIATKOWSKI	11/10/2015	225.18
11697014	JASON OR JENNIFER WYNKOOP	11/10/2015	434.98
11698376	JAY B CARTER ATTY	11/13/2015	429.00
11698589	JAY B CARTER ATTY	11/16/2015	246.00
11698567	JEAN A. DICKENS	11/16/2015	37.00
11696973	JEAN ELDER	11/10/2015	198.20
11698583	JEAN M STEIGERWALD, ATTY	11/16/2015	470.00
11697460	JEANA DEAN	11/10/2015	750.62
11697003	JEANNE WHITE	11/10/2015	187.92
11697424	JEFF LUMPKINS	11/10/2015	200.03
11697908	JEFFERY S REZABEK ATTY	11/10/2015	302.00
11697614	JEFFREY & CATHY REQUARTH	11/10/2015	1,417.18
11697547	JEFFREY D & ERICA D CRAMER	11/10/2015	2,169.40
11698594	JEFFREY D LIVINGSTON ATTY	11/16/2015	508.00
11697086	JEFFREY J CHILES	11/10/2015	93.39
11698588	JEFFREY T GRAMZA	11/16/2015	1,741.00
11697617	JENNA & ZACHARY GREENE	11/10/2015	197.03
11698135	JENNETTE M. PRICE	11/13/2015	580.75
11697690	JENNIFER LESNIAK	11/10/2015	66.16
11697490	JENNIFER & DUSTIN HOLCOMB	11/10/2015	262.70
11698118	JENNIFER A. DEVINS	11/13/2015	46.58
11697401	JENNIFER AND JOHN KNOPP	11/10/2015	124.45
11697419	JENNIFER BROWN	11/10/2015	1,792.64
11697428	JENNIFER HICKS	11/10/2015	1,336.10
11697587	JENNIFER HOLLINGSWORTH	11/10/2015	628.54
11697459	JENNIFER HUDDLESON	11/10/2015	4,694.63
11697373	JENNIFER IDA WILSON	11/10/2015	401.81
11698011	JENNIFER K MARTEN	11/12/2015	10.00
11697477	JENNIFER KRUMAL	11/10/2015	819.65
11697410	JENNIFER OSITADIMMA	11/10/2015	433.58
11696938	JENNIFER ROSS	11/10/2015	247.62
11697541	JENNIFER S LEWIS	11/10/2015	75.06
11696966	JENNY SKUDLAREK	11/10/2015	93.39
11697007	JERI GEE	11/10/2015	83.11
11698416	JEROME F SAVAGE	11/13/2015	200.00
11697599	JESSICA ALLEN	11/10/2015	300.00
11697035	JESSIE FRISON	11/10/2015	209.61
11698252	JET 22 LIMITED	11/13/2015	300.00
11697239	JILL A CARTER	11/10/2015	221.35
11698012	JILL CICCONE	11/12/2015	40.00

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697345	JILL COUGHLIN	11/10/2015	116.22
11697544	JILL KINGSTON	11/10/2015	993.49
11696987	JILLANA CAMPBELL	11/10/2015	525.62
11697451	JIMMY ARRINGTON	11/10/2015	147.80
11697177	JIMMY OR JOYCE GOODING	11/10/2015	533.56
11697543	JK S HOUSE	11/10/2015	668.05
11698403	JKD LAW FIRM PC	11/13/2015	328.49
11698620	JKD LAW FIRM PC	11/16/2015	750.00
11696980	JOANN DRISCOLL	11/10/2015	214.96
11697418	JOANNA EICKEMEYER	11/10/2015	167.59
11697561	JOANNE C ALLEN	11/10/2015	600.00
11697639	JODI C & MICHAEL A GOLDSCHMIDT	11/10/2015	668.05
11698398	JOEL SPITZER ATTORNEY AT LAW	11/13/2015	401.00
11698456	JOHN A BECKER CO INC	11/16/2015	885.97
11697476	JOHN AND JESSIE SCOTT	11/10/2015	192.28
11697914	JOHN C MEEHLING	11/10/2015	285.00
11698593	JOHN C MEEHLING	11/16/2015	400.00
11697664	JOHN DAVID STEWART SR	11/10/2015	300.24
11697618	JOHN DEGRAFFENREID	11/10/2015	191.40
11698013	JOHN E HUBER II	11/12/2015	10.00
11697074	JOHN OR SUSAN STRIEBICH	11/10/2015	116.22
11698388	JOHN PINARD	11/13/2015	1,006.00
11698607	JOHN PINARD	11/16/2015	587.00
11697409	JOHN ROESSER	11/10/2015	18.76
11697028	JOHN V & ARLENE N JONES III	11/10/2015	465.17
11698014	JOSE G ORSINI	11/12/2015	40.00
11697426	JOSEPH ANGLE	11/10/2015	121.97
11698117	JOSEPH E. ATKINSON	11/13/2015	775.35
11697469	JOSEPH HEILMAN	11/10/2015	107.21
11696950	JOSEPH OR LISHA MAXWELL	11/10/2015	93.39
11697084	JOSEPHINE ALLEN	11/10/2015	416.57
11697609	JOSHUA & KELLY TURNER	11/10/2015	980.10
11698307	JOSHUA A FERRO	11/13/2015	10.00
11698015	JOSHUA E JOHNSON	11/12/2015	10.00
11697631	JOSHUA TANKERSLEY	11/10/2015	2,348.10
11698527	JOSHUA TANKERSLEY	11/16/2015	506.00
11697684	JOSHUA TAYLOR	11/10/2015	1,050.00
11697411	JOY COMBS	11/10/2015	493.65
11697179	JOYCE A CAMPAGNA	11/10/2015	105.95
11697327	JOYCE OR DOUGLAS COUTEE	11/10/2015	1,822.52
11698016	JUANITA A WILCOX	11/12/2015	10.00
11697447	JUDITH KINTNER	11/10/2015	178.74
11697212	JULIE BERRO	11/10/2015	165.76
11698635	JUSTIN FRAZIER	11/16/2015	1,000.00
11697982	K E ROSE COMPANY	11/12/2015	1,937.90
11697727	K MART CORPORATION	11/10/2015	754.95
11698218	K MART CORPORATION	11/13/2015	599.86
11698017	KAILONI J HULL	11/12/2015	40.00
11697294	KALLIE ANDERSON	11/10/2015	1,667.71
11698108	KAMRY WRIGHT	11/12/2015	50.00
11697678	KAREN BROUGHTON	11/10/2015	225.18
11697644	KAREN E ALLEN	11/10/2015	737.05

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696984	KAREN E OR ERIC KISTNER	11/10/2015	458.72
11697155	KAREN M BURKS	11/10/2015	353.20
11697167	KAREN T BROOKS	11/10/2015	668.05
11697136	KAREN WHITE	11/10/2015	270.14
11697129	KARIN GANTNER	11/10/2015	83.11
11697571	KATEY & STEPHEN WILLIS	11/10/2015	236.42
11697636	KATHERINE & DAVID DUNN	11/10/2015	2,004.15
11697143	KATHERINE M WAGNER	11/10/2015	375.30
11697114	KATHERINE MULLINS	11/10/2015	126.41
11698018	KATHLEEN L BARRETT	11/12/2015	10.00
11696961	KATHLEEN M COOK	11/10/2015	83.11
11696954	KATHLEEN MARY SIMMONS	11/10/2015	231.63
11697161	KATHRYN A TRAMMELL	11/10/2015	133.88
11697425	KATHRYN BRYANT	11/10/2015	91.95
11697027	KATHY JOHNSON	11/10/2015	436.35
11697548	KATHY KLASING	11/10/2015	37.53
11697429	KATHY WILLIAMSON-GALL	11/10/2015	217.02
11697349	KATIE & TIMOTHY GIBSON	11/10/2015	491.00
11697049	KATINA HILL	11/10/2015	728.18
11697310	KATRINA C BOEHMER	11/10/2015	93.39
11698019	KATRINA E MCCAWLEY	11/12/2015	10.00
11697363	KAUHNIA WRIGHT	11/10/2015	65.68
11696913	KAYODE MAJEKODUNMI	11/10/2015	231.63
11698434	KELLY K. WALSH	11/16/2015	1,229.93
11697341	KELLY OR RYESHONE DAVIS	11/10/2015	557.08
11697126	KELLY S STOLZ	11/10/2015	93.39
11697289	KEMBERLY TROSPER	11/10/2015	193.63
11697526	KENNY & CHELSEA KELLER	11/10/2015	2,786.04
11698020	KEVIN S BERNHARDT	11/12/2015	10.00
11698149	KEVIN THOMAS KREJNY	11/13/2015	336.38
11697586	KEVIN TURPIN	11/10/2015	65.68
11697439	KIMBERLIE JOHNSON	11/10/2015	150.12
11697368	KIMBERLY BELDEN	11/10/2015	37.53
11697063	KIMBERLY DAWN MOORE	11/10/2015	624.74
11697339	KIMBERLY DEMARCUS	11/10/2015	353.43
11697344	KIMBERLY K BECKETT	11/10/2015	392.18
11697569	KIMBERLY L HUNT	11/10/2015	206.41
11697432	KIMBERLY LOYD	11/10/2015	71.34
11697482	KIMBERLY MALLORY	11/10/2015	225.18
11697378	KIMBERLY MUMPOWER	11/10/2015	263.69
11697033	KIMBERLY PATILLO	11/10/2015	319.00
11697602	KIMBERLY STEINBRUGGE	11/10/2015	900.00
11697386	KIMELYN JACKSON	11/10/2015	251.14
11697222	KIMILA S ROBERTSON	11/10/2015	83.11
11697362	KISHA CAMPBELL	11/10/2015	772.84
11697374	KODJO AND GERMAINE AKAKPO	11/10/2015	332.92
11698171	KOHLBACHER HARRYJ & SIDNEY M	11/13/2015	95.00
11698524	KOSSOUDJI ENTERPRISES	11/16/2015	986.45
11697382	KRISTA AND DANIAL WILSON	11/10/2015	93.82
11697576	KRISTA L JONES	11/10/2015	300.00
11697369	KRISTEN & CHAD ANDREWS	11/10/2015	334.21
11697484	KRISTEN & JASON FRANKS	11/10/2015	121.42



## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697172	KRISTEN LAUER	11/10/2015	86.32
11697307	KRISTINA PIERCE	11/10/2015	129.92
11697535	KRISTINE GILLESPIE	11/10/2015	150.12
11697230	KRISTY FILBRUN	11/10/2015	311.28
11697705	KROGER CO	11/10/2015	62.90
11697697	KRONOS INC	11/10/2015	3,510.00
11697350	KRYSTAL & BRADLEY BRUSH	11/10/2015	106.96
11698391	KS MILLER LAW OFFICE LLC	11/13/2015	735.00
11697043	KURT OR PAMELA KLOPFENSTEIN	11/10/2015	487.07
11696997	LACHANDA MCCAIN	11/10/2015	3,384.15
11697041	LADONNA BUSH	11/10/2015	375.30
11698510	LAKE DOCTORS INC	11/16/2015	340.00
11697106	LANIECE C MAYS	11/10/2015	551.44
11697654	LATERICE BAILEY	11/10/2015	600.00
11698139	LATOSHA D. APPLEBERRY	11/13/2015	288.78
11697446	LAURA & JEFFREY STONE	11/10/2015	60.00
11697567	LAURA AND ANDREW STONER	11/10/2015	731.30
11697156	LAURA LARSEN GORDNIER	11/10/2015	305.72
11697317	LAURA RAZOR	11/10/2015	1,585.66
11698611	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/16/2015	1,535.00
11697910	LAW OFFICE OF CHRISTOPHER A DEAL LLC	11/10/2015	399.00
11698393	LAW OFFICE OF JANE NOVICK LLC	11/13/2015	1,521.00
11698614	LAW OFFICE OF JANE NOVICK LLC	11/16/2015	406.00
11697916	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/10/2015	280.00
11698571	LAW OFFICE OF WILLIAM O CASS JR LTD	11/16/2015	1,215.23
11697542	LAWRENCE R BABB JR	11/10/2015	131.35
11698380	LAWRENCE W HENKE III	11/13/2015	210.00
11697069	LEAH NOUR	11/10/2015	83.11
11697441	LEANNE AND JEREMIAH SHOCKLEY	11/10/2015	103.21
11697734	LEARNING TREE CHILDRENS ENRICHMENT	11/10/2015	3,740.48
11696915	LEE ANN HAGERTY	11/10/2015	131.35
11697521	LEIKO WATLINGTON	11/10/2015	600.00
11697291	LENITA A MAC PHERSON	11/10/2015	83.11
11697693	LEON JACK DAIDONE	11/10/2015	549.73
11698225	LEONA E STEARNS	11/13/2015	27.10
11698260	LEVEL 3 COMMUNICATIONS LLC	11/13/2015	1,705.00
11698529	LEVEL 3 COMMUNICATIONS LLC	11/16/2015	3,235.32
11698528	LEWARO CONSTRUCTION INC.	11/16/2015	57,889.52
11697336	LIGAYA GLASS	11/10/2015	77.05
11696955	LINDA CAROL LEE	11/10/2015	636.12
11697099	LINDA DAVIS	11/10/2015	145.90
11696928	LINDA MILLER	11/10/2015	247.51
11697046	LINDA OR DOUGLAS POLING	11/10/2015	230.74
11697162	LINDA SHEPHERD	11/10/2015	93.39
11697574	LINDSEY WILLIAMS	11/10/2015	131.35
11697977	LINEAL D. GAULDING	11/12/2015	6.90
11697288	LISA WRAY	11/10/2015	297.08
11697412	LISA FARR-LADD	11/10/2015	266.68
11697055	LISA HAMISCH & WILLIAM LAWSON	11/10/2015	681.02
11697241	LISA MCMAHON	11/10/2015	1,153.49
11697187	LISA RINGWALT	11/10/2015	668.10
11697620	LISA STRAUBE	11/10/2015	96.20

**Payments Approved by Board of County Commissioners on 11/17/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697669	LONISHA HOUSTON	11/10/2015	30.00
11697146	LORA LEMKE	11/10/2015	302.08
11697420	LORETTA GIBSON	11/10/2015	215.79
11697556	LORI & CHRIS PETERS	11/10/2015	249.57
11696933	LORI A EVANS	11/10/2015	77.05
11697159	LORI FREI	11/10/2015	1,078.22
11697225	LORI G WOLFF	11/10/2015	99.10
11697237	LORI OR DAVID MOODIE	11/10/2015	93.39
11697298	LORI OR SCOTT ERNEST	11/10/2015	431.60
11697283	LORRAINE M SEARCH	11/10/2015	110.51
11696967	LORRI OR DAVID DOHERTY	11/10/2015	138.86
11697342	LOVIE M THOMPSON	11/10/2015	569.31
11697729	LOWES HOME CENTERS INC	11/10/2015	9.82
11698508	LOWES HOME CENTERS INC	11/16/2015	264.58
11697037	LUCRETIA THOMAS	11/10/2015	93.39
11697053	LUCY ANN SMITH	11/10/2015	606.43
11697042	LUIS JOSE OR MERCE GRAELL-COLAS	11/10/2015	231.62
11697550	LYNN COWELL	11/10/2015	93.82
11697665	LYNN D SIMMONS	11/10/2015	837.00
11698111	LYNN D. MOOREFIELD	11/13/2015	50.60
11697036	LYNN OR MARCIA GRAY	11/10/2015	138.25
11696924	LYNNANN M RIVERS	11/10/2015	221.35
11697448	LYNNE DICKEY	11/10/2015	109.15
11697323	LYNNETTE WALTON	11/10/2015	534.02
11698455	M & R ELECTRIC MOTOR SERVICE INC	11/16/2015	121.00
11696920	MADELYN OR CHRIS HAYWOOD	11/10/2015	152.75
11697987	MADISON CO SHERIFF OFFICE	11/12/2015	17.49
11697093	MADONNA R WELLS	11/10/2015	246.57
11697613	MAEVE T OCONNOR	11/10/2015	102.40
11698613	MALOCU LAW OFFICE	11/16/2015	433.00
11697243	MARANDA HOGUE	11/10/2015	231.63
11697396	MARC HAWK	11/10/2015	377.75
11697191	MARGARET A BOOKWALTER	11/10/2015	1,054.33
11697195	MARGARET QUINN	11/10/2015	83.11
11697083	MARI CHATTAMS	11/10/2015	3,049.83
11696990	MARIA GARMAN	11/10/2015	215.64
11697228	MARIANNE OR SCOTT BARNETTE	11/10/2015	661.17
11697229	MARIE A ZAREMBA KMUCHA	11/10/2015	1,168.10
11697102	MARILYN D BRITT	11/10/2015	611.44
11698425	MARILYN LANTZ	11/13/2015	650.00
11697130	MARILYN OR MICHAEL STALL	11/10/2015	577.18
11697436	MARISSA CANCINO	11/10/2015	281.46
11698021	MARISSA SANTOS FRETZ	11/12/2015	10.00
11697178	MARJORIE AND ROY PIRTLE	11/10/2015	369.78
11698022	MARK E LENOIR	11/12/2015	10.00
11697588	MARK IRVIN PRIDE	11/10/2015	375.30
11697197	MARKETTA TRAMMELL	11/10/2015	255.50
11697103	MARLA BROCK	11/10/2015	1,695.08
11697048	MARSHA A ENGLISH	11/10/2015	1,076.04
11698461	MARSHALL DAYTON TIRE SALES INC	11/16/2015	175.98
11698577	MARSHALL G LACHMAN ATTY	11/16/2015	1,155.00
11697149	MARTHA L HARRIS	11/10/2015	405.74

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697089	MARVIN LYNN EADS	11/10/2015	105.95
11697525	MARY B HUNT	11/10/2015	1,013.40
11698574	MARY BETH CAUDILL ATTY	11/16/2015	97.00
11697183	MARY E KING	11/10/2015	2,939.82
11697034	MARY J ROSENBAUER	11/10/2015	93.39
11698123	MARY KRISTIN SPARKS	11/13/2015	175.95
11697264	MARY L NELOMS	11/10/2015	82.74
11697309	MARY OR CHARLES BUNTYN	11/10/2015	231.62
11697512	MARY OR THOMAS JONES	11/10/2015	112.58
11697524	MARY WILLIAMS	11/10/2015	900.00
11698023	MARYJANE T JONES	11/12/2015	10.00
11697978	MATTHEW BENDER & CO INC	11/12/2015	514.55
11697293	MATTHEW OR KATHLEEN LIND	11/10/2015	93.39
11697353	MATTHEW PERKINS	11/10/2015	462.34
11697621	MATTHEW SCOTT MONROE	11/10/2015	176.64
11697623	MATTHEW SILVER	11/10/2015	792.26
11698506	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/16/2015	10,743.36
11697725	MCMaster-CARR SUPPLY CO.	11/10/2015	1,096.30
11697110	ME'SHELL MATTISON-HALL	11/10/2015	231.63
11697495	MEGAN & KRAIG NEER	11/10/2015	668.05
11698584	MEGEN RUSSO ELSWICK	11/16/2015	49.64
11697579	MELANIE CARROLL	11/10/2015	728.05
11697290	MELANIE L ADAMS	11/10/2015	705.47
11697005	MELANIE WILLIAMS	11/10/2015	93.39
11697022	MELINDA LAY	11/10/2015	4,294.59
11697226	MELINDA M CURTIN	11/10/2015	232.44
11697112	MELISA HENRY	11/10/2015	104.92
11697551	MELISSA OQUENDO	11/10/2015	668.05
11697568	MELISSA WATKINS	11/10/2015	300.00
11697340	MELISSA WERTZ	11/10/2015	177.06
11697337	MELODY HIGHTOWER	11/10/2015	93.39
11698177	MERCHANTS SECURITY SERV.	11/13/2015	1,525.49
11698465	MERCHANTS SECURITY SERV.	11/16/2015	34,764.53
11697332	MERRI OQUIN	11/10/2015	221.35
11698197	MIAMI COUNTY SHERIFF	11/13/2015	38.00
11698173	MIAMI VALLEY CAREER	11/13/2015	4,800.00
11698190	MIAMI VALLEY FIRE/EMS ALLIANCE	11/13/2015	500.00
11698196	MIAMI VALLEY INTERPRETERS, LLC	11/13/2015	157.00
11698623	MIAMI VALLEY RTA	11/16/2015	1,190.00
11697265	MICHAEL & JULIA MALETIC	11/10/2015	93.39
11698572	MICHAEL MONTA ATTY	11/16/2015	1,090.00
11697205	MICHAEL OR DEANNA ADAMS	11/10/2015	93.39
11698374	MICHAEL R BOOHER	11/13/2015	920.00
11698581	MICHAEL R BOOHER	11/16/2015	309.00
11697538	MICHAEL T STANLEY	11/10/2015	187.64
11697456	MICHAEL TUCKER	11/10/2015	281.47
11697470	MICHELE AND TIMOTHY HAMMER	11/10/2015	1,481.00
11697384	MICHELLE AND RYAN ABSHEAR	11/10/2015	87.35
11698024	MICHELLE ANN BRADLEY	11/12/2015	10.00
11698025	MICHELLE HENDERSON	11/12/2015	10.00
11697632	MICHELLE KOOGLER	11/10/2015	2,348.10
11697667	MICHELLE L & CHAD A CHAMBERLIN	11/10/2015	2,519.57

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696993	MICHELLE NAPIER	11/10/2015	327.40
11698129	MICHELLE R. SMITH	11/13/2015	183.43
11697306	MILDRED G JONES	11/10/2015	540.59
11697681	MILDRED MALLORY	11/10/2015	525.00
11698401	MILLER WALKER & BRUSH	11/13/2015	335.00
11698619	MILLER WALKER & BRUSH	11/16/2015	196.00
11697581	MINDY KUMMERER	11/10/2015	519.79
11697139	MIRACLE OR SHANE ELAM	11/10/2015	176.50
11697233	MIRENDA RUFFIN	11/10/2015	93.39
11698402	MITCHELL FROST	11/13/2015	612.00
11697058	MITCHELL OR LISA WOOD	11/10/2015	93.39
11697215	MITCHELL W OR MELISSA S STINSON	11/10/2015	116.22
11697696	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/10/2015	172.50
11698158	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	11/13/2015	2,784.06
11698182	MODERN ENTRANCE SYS INC	11/13/2015	3,738.00
11697461	MOLLY BERUS	11/10/2015	60.00
11697367	MOLLY SAWYER	11/10/2015	2,894.07
11697661	MONICA & SCOTT KERR	11/10/2015	85.10
11697600	MONICA BROUWER	11/10/2015	1,204.05
11697196	MONICA DENISE TURNER	11/10/2015	221.87
11697603	MONICA ROBINSON	11/10/2015	300.00
11697534	MONIQUE CHERRY-MCDANIEL	11/10/2015	105.08
11697924	MONTGOMERY COUNTY	11/10/2015	171.69
11698489	MONTGOMERY COUNTY	11/16/2015	18.25
11698490	MONTGOMERY COUNTY	11/16/2015	19.95
11698640	MONTGOMERY COUNTY	11/16/2015	160,858.89
11697929	MONTGOMERY COUNTY CLERK OF COURTS	11/10/2015	99.50
8118168	MONTGOMERY COUNTY COMMON PLEAS COURT	11/12/2015	2,970.00
11698162	MOORE MEDICAL LLC	11/13/2015	1,843.05
11698215	MORGAN SERVICES INC	11/13/2015	330.95
11698500	MORGAN SERVICES INC	11/16/2015	332.27
11697399	MOSES JONES JR	11/10/2015	129.92
11698497	MOTOROLA SOLUTIONS INC	11/16/2015	4,194.00
11697098	MSCHU-Z GRIGSBY	11/10/2015	221.35
11697284	MUNEEN BLANTON	11/10/2015	83.11
11698237	MURPHY TRACTOR & EQUIPMENT CO	11/13/2015	67.13
11698519	MURPHY TRACTOR & EQUIPMENT CO	11/16/2015	580.59
11697250	MYRA L REEDER	11/10/2015	221.35
11697274	MYRA L WALLACE	11/10/2015	1,000.22
11697507	NANCY ENRIGHT	11/10/2015	2,378.10
11697011	NANCY HURLEY	11/10/2015	83.11
11697590	NANCY R HUFF	11/10/2015	1,424.95
11697301	NAOMI OR JIM ORME	11/10/2015	93.39
11697434	NATASHA CARTER	11/10/2015	935.67
11697580	NATASHA HULL	11/10/2015	150.12
11697479	NATASHA SPEARS	11/10/2015	93.82
11698163	NATIONAL BUSINESS FURNITURE	11/13/2015	5,583.85
11697068	NICHOLAS L AND LYNN M GIERE	11/10/2015	93.39
11697020	NINA L SCROGGINS	11/10/2015	104.92
11698244	NST BATTERY LLC	11/13/2015	23.92
11698460	OBERERS FLOWERS INC	11/16/2015	156.90
11698234	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/13/2015	57.09

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697716	OHIO BUREAU OF WORKERS COMPENSATION	11/10/2015	224.38
11697701	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	11/10/2015	475.00
11698531	OHIO INVESTMENT GROUP LLC	11/16/2015	725.00
11698207	OHIO IRRIGATION CO	11/13/2015	4,005.00
11697722	OHIO MACHINERY CO	11/10/2015	923.12
11698597	OHIO PUBLIC DEFENDER	11/16/2015	145.80
11698495	OHIO STATE ASSOC OF COUNTY VETERANS	11/16/2015	150.00
11698241	OLDHAM & DEITERING LLC	11/13/2015	411.00
11698186	OPTICAL FASHION CENTERS INC	11/13/2015	266.00
11698246	OSTERFELD CHAMPION SERVICE INC	11/13/2015	2,112.00
11698251	OSUWITT LLC	11/13/2015	112.93
11697522	OUIDA M PERRY	11/10/2015	701.10
11697227	PAM DAFFNER	11/10/2015	237.34
11696945	PAMELA AND GERALD CANNON	11/10/2015	238.48
11697466	PAMELA BLACKBURN	11/10/2015	140.74
11697589	PAMELA FRISON	11/10/2015	319.00
11697279	PAMELA GARBER	11/10/2015	220.67
11697061	PAMELA R TAYLOR	11/10/2015	221.35
11697504	PAMELA ROSE	11/10/2015	131.35
11697266	PAMELA SHINE	11/10/2015	231.63
11697180	PAMELA SNYDER	11/10/2015	83.11
11697575	PATRICIA & STEVEN WOLPERT	11/10/2015	668.05
11698026	PATRICIA A ARNOLD	11/12/2015	40.00
11697247	PATRICIA F OR TERRY L BORING	11/10/2015	696.00
11697297	PATRICIA G FISHER	11/10/2015	467.97
11697487	PATRICIA KECK	11/10/2015	131.35
11697653	PATRICIA WOODS	11/10/2015	900.00
11698027	PATRICK ANTHONY LAUGHLIN	11/12/2015	10.00
11697604	PATSY HUNTER	11/10/2015	300.00
11698517	PATTERSON VETERINARY SUPPLY INC	11/16/2015	32.34
11697249	PATTI MACPHERSON	11/10/2015	377.22
11697395	PAUL ROGERS	11/10/2015	332.88
11696936	PAULA LANCASTER	11/10/2015	172.83
11696968	PEGGY JEFFERS	11/10/2015	233.13
11698164	PENGAD INC.	11/13/2015	215.38
11697540	PENNY BANE	11/10/2015	900.00
11697031	PENNY OR KEITH ISAAC	11/10/2015	2,567.20
11698212	PEST DOCTOR SYSTEMS INC	11/13/2015	21.63
11697364	PHYLLIS HAMLETT	11/10/2015	123.07
11697615	PHYLLIS HOLLY	11/10/2015	600.00
11698568	PHYLLIS VANSCHAIK	11/16/2015	30.00
11697707	PICKREL BROS. INC.	11/10/2015	51.96
11698457	PICKREL BROS. INC.	11/16/2015	479.65
11697714	PICKREL SCHAEFFER & EBELING CO LPA	11/10/2015	203.50
11698515	PITNEY BOWES BANK INC	11/16/2015	1,000.00
11698185	PLACES	11/13/2015	500.00
11697054	POEM CHARNELLE DENISE CRUTCHER-DERRICK	11/10/2015	232.76
11697675	PRISCILLA & RANDY ADKINS	11/10/2015	2,220.29
11697712	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	11/10/2015	260.00
11697989	QUILL CORPORATION	11/12/2015	109.69
11697720	R & J CHASE ENTERPRISES INC	11/10/2015	1,276.88
11697582	RACHEL & NATHON SILKNITTER	11/10/2015	1,456.10

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697175	RACHEL D LANE	11/10/2015	657.06
11696974	RACHEL MORGRET	11/10/2015	491.35
11697983	RANDOLPH INVESTMENTS LLC	11/12/2015	791.63
11698191	RANDOLPH INVESTMENTS LLC	11/13/2015	53.48
11697062	REBECCA OR MICHAEL ROOP	11/10/2015	249.56
11697383	REBECCA WEAD	11/10/2015	243.94
11697666	REGAN & JESSICA BRANT	11/10/2015	2,066.83
11697508	REGINA & JASON MCCAULEY	11/10/2015	1,298.87
11698132	REGINA A. HOWELL	11/13/2015	255.88
11697051	REGINA C PHILLIPS POWELL	11/10/2015	231.63
11697559	REMEEKA RENDER	11/10/2015	525.00
11697108	RENEE KINLOCK	11/10/2015	99.45
11697024	RENEE MERRETT	11/10/2015	93.82
11697242	RENEE YVONNE MAXWELL	11/10/2015	517.39
11698239	RESTORATION PLUMBING	11/13/2015	3,996.00
11697692	REX ALAN DICKEY	11/10/2015	14.00
11697096	RHODA COBB	11/10/2015	312.34
11696978	RHONDA C SHELEY	11/10/2015	1,137.02
11697643	RHONDA M & DAVID S STARRY	11/10/2015	1,565.23
11697645	RHONDA SANTIAGO	11/10/2015	1,200.00
11696931	RICHARD & LISA TEMPALSKI	11/10/2015	504.35
11698395	RICHARD BARNES	11/13/2015	570.00
11697530	RICHARD BLAINE MARKLAND	11/10/2015	700.06
11696959	RICHARD COREY	11/10/2015	891.24
11698590	RICHARD D DONENFELD ATTY	11/16/2015	750.00
11697075	RICHARD OR ANDREA MACK	11/10/2015	83.11
11697463	RICHARD OR LIA JONES	11/10/2015	183.91
11697930	RITA K. HARDEN	11/10/2015	10.35
11697118	ROBERT & LYNN ADAMS	11/10/2015	132.18
11697649	ROBERT COLLINS	11/10/2015	300.00
11697517	ROBERT E KEISER JR	11/10/2015	1,125.00
11697125	ROBERT J HOWARD	11/10/2015	562.94
11698417	ROBERT K. CORBETT	11/13/2015	200.00
11697553	ROBERT L DEAN	11/10/2015	1,033.20
11697271	ROBERT OR SUSAN CAPERNA	11/10/2015	264.39
11696988	ROBERT THOMAS	11/10/2015	360.29
11698418	ROBERT WINFIELD KOPP III	11/13/2015	300.00
11697485	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	11/10/2015	315.26
11697563	ROBIN CHINN	11/10/2015	900.00
11697338	ROBIN PURVIS	11/10/2015	184.73
11698624	ROBIN T TITUS	11/16/2015	800.00
11698438	ROBYN FECKE	11/16/2015	80.39
11697236	ROBYN OR BRANDON CROWLEY	11/10/2015	93.39
11697325	ROCHANDA PORTER	11/10/2015	160.17
11697319	RODRICK & VIRGINIA HARRISON	11/10/2015	93.39
11697510	RONALD & WILMA PRIEST	11/10/2015	256.32
11697430	RONALD PONDER	11/10/2015	213.92
11697627	RONDA NEAL	11/10/2015	900.00
11696951	ROSA SMITH	11/10/2015	215.79
11697181	ROSEMARY B BAGGETT	11/10/2015	497.49
11697214	ROSLYN COOPER WRIGHT	11/10/2015	231.63
11698266	ROSS RATTRAY	11/13/2015	930.00



## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11698192	RUMPKE OF OHIO INC	11/13/2015	212.81
11698484	RUMPKE OF OHIO INC	11/16/2015	11,193.83
11697004	RYAN S RIDDELL	11/10/2015	129.30
11697059	SABRINA HULSMEYER	11/10/2015	154.23
11698028	SALOME D MALDONADO	11/12/2015	10.00
11697032	SAMANTHA COTTON	11/10/2015	93.39
11697064	SANDRA BRYANT	11/10/2015	434.04
11697202	SANDRA WEINER	11/10/2015	93.39
11698512	SANDY'S AUTO AND TRUCK SERVICE INC	11/16/2015	220.00
11697501	SARA MILLER	11/10/2015	121.97
11697453	SARAH & RUSSELL WINTROW	11/10/2015	668.05
11697385	SARAH HEWITT	11/10/2015	56.29
11697584	SARAH TIREY	11/10/2015	2,672.20
11697633	SASHA GURLEY	11/10/2015	900.00
11697132	SAUNDRA HILL	11/10/2015	103.21
11698206	SCHINDLER ELEVATOR CORP	11/13/2015	689.43
11698221	SCHOOL SPECIALTY INC	11/13/2015	124.09
11697433	SCOTT & NICOLE HULSMAN	11/10/2015	140.01
11697637	SCOTT LANG	11/10/2015	75.06
11698399	SEAN BRINKMAN	11/13/2015	390.00
11697726	SEARS, ROEBUCK AND CO.	11/10/2015	126.73
11698598	SEBALY SHILLITO & DYER	11/16/2015	400.00
11698255	SEI, INC.	11/13/2015	82.28
11698238	SGI GROUP LLC	11/13/2015	5,000.00
11698029	SHANA TYREA JACKSON	11/12/2015	40.00
11697467	SHANNON & MATTHEW COLE	11/10/2015	516.04
11697677	SHANNON & STEVEN TODD	11/10/2015	273.30
11697158	SHANNON BRYANT	11/10/2015	321.51
11697329	SHANNON OR JOHN H JONES	11/10/2015	167.59
11696947	SHARI L PALMER	11/10/2015	132.18
11697381	SHARLA AND STEVEN CALDWELL	11/10/2015	258.95
11697486	SHARON & RONALD ROBERT	11/10/2015	3,204.65
11697347	SHARON A LEONARD	11/10/2015	105.08
11697655	SHARON ARABI	11/10/2015	668.05
11697389	SHARON BAUMGARDNER	11/10/2015	2,258.85
11697379	SHARON HESPETH	11/10/2015	885.30
11697100	SHARON IDELLA COPHER	11/10/2015	221.35
11696958	SHARON LEMASTERS	11/10/2015	612.38
11696972	SHARON MATTHEWS	11/10/2015	546.93
11696949	SHARON OR KEVIN MARSHALL	11/10/2015	463.26
11697388	SHAUNA BOHLMANN	11/10/2015	167.59
11697008	SHAWN JASPER	11/10/2015	221.35
11696976	SHAWN OR CARIE L KNOTH	11/10/2015	589.65
11697359	SHAWNTI CARTER	11/10/2015	131.35
11697377	SHEDALE COLEMAN	11/10/2015	1,213.94
11697002	SHEILA DINEEN	11/10/2015	602.42
11697246	SHEILA STINSON	11/10/2015	1,176.17
11697509	SHEKILA BELTON	11/10/2015	300.00
11698210	SHELBY COUNTY SHERIFF	11/13/2015	40.00
11697606	SHEREE HENSON	11/10/2015	1,577.30
11697642	SHERI & DANIEL HAYES	11/10/2015	1,294.05
11697545	SHERI CONERTY	11/10/2015	1,336.10

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697025	SHERI SMITH	11/10/2015	221.35
11697220	SHERRI OR WAVERLY D LEDBETTER	11/10/2015	987.36
11697536	SHERRY CARPENTER	11/10/2015	600.00
11697320	SHERRY MAPLES	11/10/2015	405.14
11696986	SHIRLEY A OR JAMES WILLIAMS	11/10/2015	150.29
11697480	SHIRLEY MILNICKEL	11/10/2015	300.00
11697013	SHONA BRYANT	11/10/2015	2,004.15
11697366	SHONDA MCKENZIE	11/10/2015	476.94
11697674	SHUREKA JOHNSON	11/10/2015	2,026.10
11698453	SIEBENTHALER CO.	11/16/2015	1,112.98
11697724	SILVER STREAK LIGHTING & SIGNS LTD	11/10/2015	950.00
11697931	SILVIA S. ANDERSON	11/10/2015	75.00
11697979	SINCLAIR COMMUNITY COLLEGE	11/12/2015	3,590.76
11697400	SONDRA BAXTER	11/10/2015	60.00
11697275	SONYA & MARK GENTRY	11/10/2015	237.34
11697094	SONYA OR DWIGHT OGLESBY SR	11/10/2015	191.56
11698530	SOUND UNIFORM GROUP LLC	11/16/2015	278.50
11698463	SOUTH COMMUNITY INC	11/16/2015	1,499.24
11698472	ST VINCENT DE PAUL SOCIAL SERVICES INC	11/16/2015	60,361.12
11698180	ST VINCENT DEPAUL SOCIETY DISTRICT	11/13/2015	153,624.07
11697503	STACEY DUWE	11/10/2015	140.74
11697624	STACI MORRIS	11/10/2015	1,654.53
11697921	STANLEY STEEMER	11/10/2015	389.02
11697097	STAR B DUNHAM	11/10/2015	1,460.10
11698120	STARLISA S. LITTLE	11/13/2015	61.53
11697909	STATON FISHER & CONBOY LLP	11/10/2015	400.00
11698575	STATON FISHER & CONBOY LLP	11/16/2015	363.00
11696995	STEPHANIE & FRED MILES-BUNCH	11/10/2015	388.36
11698569	STEPHANIE FORREST	11/16/2015	34.00
11697641	STEPHEN HARY	11/10/2015	140.00
11696970	STEPHEN M STAPLETON	11/10/2015	415.84
11697577	STEPHEN MANN	11/10/2015	112.59
11698172	STEPHENS, WALTER F JR.INC	11/13/2015	34.20
11698217	STERICYCLE INC	11/13/2015	949.53
11697626	STEVE & JILL NEARGARDER	11/10/2015	1,836.10
11698392	STEVEN ABSHIRE	11/13/2015	6,506.00
11698599	SUBASHI & WILDERMUTH	11/16/2015	716.00
11697255	SUE BRADLEY	11/10/2015	204.69
11697402	SUKIRA TOTTY	11/10/2015	152.75
11697673	SUMMER & LLOYD BARTSHE	11/10/2015	71.10
11697936	SUMMERS OF DAYTON	11/10/2015	3,980.00
11698179	SUPER SUBBYS INC	11/13/2015	214.00
11698379	SURDYK DOWD & TURNER CO., LPA	11/13/2015	365.00
11698595	SURDYK DOWD & TURNER CO., LPA	11/16/2015	370.00
11697670	SUSAN & TIMOTHY L ELLIS	11/10/2015	885.67
11697254	SUSAN E HINES	11/10/2015	452.98
11697312	SUSAN GROVES	11/10/2015	305.72
11697253	SUSAN L BATY	11/10/2015	1,006.97
11697268	SUSAN LEMLEY GILLESPIE	11/10/2015	314.41
11697186	SUSAN R BOGER	11/10/2015	3,500.52
11697113	SUZANNE & WILLIAM REED	11/10/2015	242.04
11697562	SUZANNE J RAINS	11/10/2015	300.00

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697352	SYLVIA & ROBERT BLACKWELL	11/10/2015	383.12
11697365	TABATHA & CHAD CLASS	11/10/2015	129.92
11697234	TAMALA L LEWIS	11/10/2015	93.39
11697481	TAMARA BIRRELL	11/10/2015	225.18
11697358	TAMARA CHAPMAN	11/10/2015	161.08
11697304	TAMARIS HENAGAN	11/10/2015	93.39
11696927	TAMMI A CVETNIC	11/10/2015	1,540.26
11697088	TAMMY & DON BUNDENTHAL	11/10/2015	93.39
11696992	TAMMY ROSS	11/10/2015	83.11
11697273	TAMMY S FETTERS	11/10/2015	183.87
11697248	TAMMY SMITH	11/10/2015	536.65
11697021	TAMMY STAPLETON	11/10/2015	353.20
11697090	TAMMY UMPHREY	11/10/2015	243.16
11697393	TANISHA C GRIFFIN	11/10/2015	275.84
11697154	TANYA J GRANT	11/10/2015	93.39
11697213	TASHA M HAWKINS	11/10/2015	237.34
11698141	TAYLOR G. DEISHER	11/13/2015	365.70
11697925	TAYLOR POPE	11/10/2015	1,000.00
11698526	TELEDYNE INSTRUMENTS INC	11/16/2015	350.00
11698220	TELESOURCE SERVICES LLC	11/13/2015	605.28
11696914	TENECHIA R BARWICK-JONES	11/10/2015	93.82
11698122	TENNILLE J. ALI	11/13/2015	51.75
11697370	TERA AND JONATHAN AMLIN	11/10/2015	247.70
11697635	TERESA & PHILLIP GRANT	11/10/2015	1,294.05
11698030	TERESA A WILLIAMS	11/12/2015	10.00
11697231	TERESA BALSBAUGH	11/10/2015	8,311.00
11697975	TERESA R. MOSLEY	11/12/2015	1,301.23
11697372	TERESA WALDRON	11/10/2015	133.34
11698501	TERMINIX INTERNATIONAL	11/16/2015	600.00
11697080	TERRY WILLIAMS	11/10/2015	265.76
11697991	TESSCO INC	11/12/2015	143.96
11698138	THEA E. TREMAIN	11/13/2015	216.20
11698229	THELEN ASSOCIATES INC	11/13/2015	569.50
11697449	THERESA BURGESS	11/10/2015	298.36
11697996	THOMAS J, GRADY	11/12/2015	69.44
11697299	THOMAS JENNINGS	11/10/2015	422.21
11697360	TIARA HALL	11/10/2015	525.00
11697585	TIFFANY M DAVIS	11/10/2015	1,519.17
11698442	TIME WARNER CABLE	11/16/2015	652.68
11697555	TIMOTHY BENJAMIN	11/10/2015	279.92
11698031	TIMOTHY G MARKLAND	11/12/2015	10.00
11697394	TIMOTHY WHITE	11/10/2015	129.91
11697123	TINA & DAVID TOWNSEND	11/10/2015	630.17
11697115	TINA & JESSE DANIEL	11/10/2015	707.83
11697421	TINA AND DARYL WILLIAMS	11/10/2015	90.07
11696929	TINA BABIO	11/10/2015	3,208.24
11697656	TINA L BRAUSCH	11/10/2015	199.99
11698032	TINA M BEATY	11/12/2015	10.00
11697245	TINA R JACKSON	11/10/2015	191.56
11698470	TIPP CITY VETERINARY HOSPITAL &	11/16/2015	1,437.90
11698240	TJK-ELS INC	11/13/2015	132.49
11698410	TJK-ELS INC	11/13/2015	54.92

## Payments Approved by Board of County Commissioners on 11/17/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11696919	TONYA M KINDRED	11/10/2015	611.11
11697498	TONYA ALLEN	11/10/2015	469.11
11697566	TONYA CORINNA SMITH	11/10/2015	30.00
11697380	TONYA OR DOUG KEENER	11/10/2015	191.56
11696975	TONYA R KNOTH	11/10/2015	435.66
11698634	TOPAZ SYSTEMS INC	11/16/2015	665.00
11698033	TORRANDA A HOWELL	11/12/2015	10.00
11697258	TOSKI BRUNDAGE	11/10/2015	93.39
11697361	TRACY AND CHARLES KOTTENBROOK	11/10/2015	1,047.71
11697514	TRACY L & SEAN WRIGHT	11/10/2015	780.64
11697333	TRACY OR AARON ANDREASSEN	11/10/2015	319.22
11698189	TREASURER STATE OF OHIO	11/13/2015	6,116.00
11698479	TREASURER STATE OF OHIO	11/16/2015	572.00
11698638	TREASURER STATE OF OHIO	11/16/2015	8.50
11698580	TREHERNE LAW OFFICE	11/16/2015	500.00
11697260	TRENA WILLIAMS	11/10/2015	945.63
11697465	TRINA BROWN	11/10/2015	868.59
11697073	TRISH MCDANIEL	11/10/2015	1,076.38
11697995	TRISTAR POWER SYSTEMS, LLC	11/12/2015	7,235.52
11697560	TROY MIRACLE	11/10/2015	600.00
11697160	TRUDY L MENTZER	11/10/2015	456.83
11697387	TYANN STEWART	11/10/2015	133.34
11698509	TYCO INTEGRATED SECURITY LLC	11/16/2015	559.44
11697695	ULRICH W ROSE	11/10/2015	23.00
11698464	US BANK	11/16/2015	13,517.00
11698523	US FOOD INC	11/16/2015	6,092.95
11696941	VADA M & ED FRAILEY	11/10/2015	353.87
11697311	VALECIA ROBERSON	11/10/2015	255.68
11697198	VALERIE GREGORY	11/10/2015	99.10
11698384	VALLONE LAW OFFICES	11/13/2015	318.00
11698193	VANCE HAFLE	11/13/2015	91.00
11697928	VECTREN ENERGY DELIVERY OF OHIO INC	11/10/2015	176.74
11698213	VECTREN ENERGY DELIVERY OF OHIO INC	11/13/2015	684.37
11698424	VECTREN ENERGY DELIVERY OF OHIO INC	11/13/2015	435.99
11698428	VECTREN ENERGY DELIVERY OF OHIO INC	11/13/2015	5,036.71
11698496	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2015	1,717.40
11698636	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2015	28.02
11698188	VERIZON WIRELESS	11/13/2015	10,783.58
11698478	VERIZON WIRELESS	11/16/2015	3,664.49
11697109	VERNA PASCHAL	11/10/2015	186.78
11697912	VERNETIA GAYLE MILLER	11/10/2015	401.54
11697019	VERNON G MOUL	11/10/2015	83.11
11696948	VERONICA JENKINS	11/10/2015	60.00
11697405	VERONICA MORRIS	11/10/2015	133.34
11697065	VICKI WALTZ	11/10/2015	231.63
11697683	VICKIE AND LEWIS BERGER	11/10/2015	720.00
11697648	VICKIE FOREMAN	11/10/2015	1,200.00
11697565	VICKIE JACO	11/10/2015	600.00
11697164	VICKIE L. EDWARDS	11/10/2015	2,332.13
11697922	VIKING GROUP INC	11/10/2015	277.46
11698632	VILLAGE OF FARMERSVILLE	11/16/2015	3,900.00
11698204	VILLAGE OF NEW LEBANON	11/13/2015	145.05

**Payments Approved by Board of County Commissioners on 11/17/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11697267	VIOLA J CULLEN	11/10/2015	1,978.57
11698606	VIRGINIA ANN BRYANT	11/16/2015	199.50
11698256	VIRGINIA OSTBERG	11/13/2015	35.40
11698378	VIRGINIA VANDEN BOSCH ATTY	11/13/2015	1,355.00
11697256	VIVIAN & MATTHEW HONAKER	11/10/2015	127.75
11698214	W W GRAINGER INC	11/13/2015	772.00
11698498	W W GRAINGER INC	11/16/2015	451.82
11698235	W2 EVENT SOLUTIONS LLC	11/13/2015	1,845.00
11698223	WADE BROWNING	11/13/2015	575.00
11697044	WANDA E HINES	11/10/2015	221.35
11697280	WANDA HENNINGER	11/10/2015	231.63
11697277	WANDA OR TODD CARTER	11/10/2015	341.78
11696981	WANDA REED	11/10/2015	93.39
11697985	WARREN COUNTY SHERIFF	11/12/2015	103.98
11697990	WASTE MANAGEMENT OF OHIO INC	11/12/2015	3,128.32
11698502	WASTE MANAGEMENT OF OHIO INC	11/16/2015	84,873.81
11697092	WAYNE MEACHAM	11/10/2015	1,592.05
11698454	WEILER WELDING CO., INC.	11/16/2015	1,657.82
11697201	WENDY KING	11/10/2015	1,928.23
11698444	WESCO DISTRIBUTION INC	11/16/2015	29.10
11698430	WESLEY HARBISON	11/13/2015	40,000.00
11697984	WHITE ALLEN FAMILY COMPANIES	11/12/2015	210.83
11696917	WILLIA THURMAN	11/10/2015	116.22
11696962	WILLIAM & KATHRYN WHISTLER	11/10/2015	93.39
11698156	WILLIAM H. EHRSTINE	11/13/2015	86.25
11697640	WILLIAM HACKETT	11/10/2015	146.83
11696999	WILLIAM OR KANDI ALLISON	11/10/2015	93.39
11697209	WILLIAM OR MARY DULEY	11/10/2015	1,846.28
11698573	WILLIAM T DALY	11/16/2015	1,028.00
11697442	WILLIE MITCHELL	11/10/2015	466.44
11697549	WILMA JOHNSON	11/10/2015	300.00
11698161	XEROX CORPORATION	11/13/2015	3,897.34
11697276	YOLANDA F WILEY	11/10/2015	303.24
11697251	YOLANDA Y SANDERS	11/10/2015	292.47
11697607	YVETTE COOK	11/10/2015	300.00
11696960	YVETTE D LEWIS	11/10/2015	220.35
11696943	YVETTE MESSINGER	11/10/2015	104.92
11697252	YVETTE Y REED	11/10/2015	225.81
11698243	ZIKS FAMILY PHARMACY INC	11/13/2015	545.85
			4,431,386.66