



### Payments Approved by Board of County Commissioners on 12/10/2015

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11703251	A BROWN & SONS NURSERY INC	12/8/2015	328.50
11703244	A E DAVID COMPANY INC	12/8/2015	275.60
11703655	A E DAVID COMPANY INC	12/9/2015	979.05
11703744	A LOVING HEART YOUTH SERVICES INC	12/9/2015	39,679.00
11703229	AAA MIAMI VALLEY	12/8/2015	1,279.80
11703340	ACE TREE & LANDSCAPING CO	12/8/2015	1,800.00
11703671	ADOLESCENT OASIS INC	12/9/2015	42,535.00
11703692	ADRIEL SCHOOL, INC.	12/9/2015	59,803.80
11703690	AERO-MARK INC	12/9/2015	187,595.43
11703245	ALCOR SUPPLY & FIXTURE CO	12/8/2015	222.68
11703331	ALERE SAN DIEGO INC	12/8/2015	5,843.10
11703301	ALLIED WASTE SYSTEMS INC	12/8/2015	5.25
11703698	ALLIED WASTE SYSTEMS INC	12/9/2015	125.86
11703637	AMERICAN FEDERATION OF STATE COUNTY AND	12/9/2015	238.00
11703997	AMERICAN WATER ADVANTAGE INC	12/9/2015	389.68
11703588	ANGELA D. SCAMMAHORN	12/9/2015	224.04
11703194	ANNIE B. WILLIAMS	12/8/2015	207.00
11703665	AQUA FALLS-GLACIER MOUNTAIN	12/9/2015	109.90
11703226	ARAMARK	12/8/2015	5,514.21
11703318	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/8/2015	413.10
11703717	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/9/2015	143.90
11703334	AT CONFERENCE INC	12/8/2015	37.23
11703314	AT&T SERVICES INC	12/8/2015	910.31
11703342	ATLAS ASPHALT INC	12/8/2015	1,400.00
11703255	AUTOMOTIVE DISTRIBUTORS	12/8/2015	155.88
11703969	BALDWIN VALLEY LAW LLC	12/9/2015	1,639.00
11703211	BARBARA J. MARTIN	12/8/2015	21.85
11703591	BARBARA L. JOHNSON	12/9/2015	140.65
11703221	BARRETT PAVING MATERIALS INC	12/8/2015	2,611.62
11703209	BARTLEY A. KINCAID	12/8/2015	76.81
11703307	BAUDVILLE INC	12/8/2015	269.11
11703243	BEAU TOWNSEND FORD INC	12/8/2015	364.56
11703688	BEECH BROOK BONDING & ATTACHMENT	12/9/2015	6,015.60
11703993	BERNARD JOSEPH	12/9/2015	500.00
11703206	BERT KELSEY	12/8/2015	60.00
11703212	BETTY J. ALLEN	12/8/2015	69.00
11703710	BHC BELMONT PINES HOSPITAL INC	12/9/2015	9,240.00
11703322	BIOPLASTICS CYCLERTEST INC	12/8/2015	3,380.00
11703707	BOB BARKER COMPANY INC.	12/9/2015	153.33
11703965	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/9/2015	128.00
11704009	BONITA CARSON-JOHNSON	12/9/2015	1,500.00
11703672	BOONES POWER EQUIPMENT INC	12/9/2015	633.08
11703742	BOOST TECHNOLOGIES LLC	12/9/2015	787.87
11703968	BOUCHER & BOUCHER CO LPA	12/9/2015	101.00
11703640	BOYS & GIRLS CLUB OF DAYTON	12/9/2015	4,024.68
11703644	BREAKFIRE INC	12/9/2015	1,470.10
11703697	BRINKS INCORPORATED	12/9/2015	1,118.71

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11704005	BROADMOOR DAYTON LLC	12/9/2015	642.00
11703608	BROOKVILLE RENTAL INC	12/9/2015	576.84
11703704	BUREAU OF NATIONAL AFFAIRS BOOKS INC	12/9/2015	232.03
11703652	BURGESS & NIPL	12/9/2015	6,034.75
11703241	BUSCHUR ENTERPRISES INC	12/8/2015	134.41
11703647	BUSCHUR ENTERPRISES INC	12/9/2015	297.26
11703281	C & S SOLUTION INC	12/8/2015	172.50
11703191	CAROL ROTHFUSS	12/8/2015	371.73
11703642	CARROLL WUERTZ TIRE CO.	12/9/2015	265.25
11703600	CATHERINE A. RAUCH	12/9/2015	99.30
11703611	CCH INC	12/9/2015	484.84
8118278	CCI INVESTMENTS LLC (ACH)	12/9/2015	33,758.18
11703215	CDM SMITH INC.	12/8/2015	11,255.00
11703305	CDW GOVERNMENT INC	12/8/2015	3,805.49
11703700	CDW GOVERNMENT INC	12/9/2015	3,032.54
11703650	CENTRAL BUSINESS EQUIPMENT CO	12/9/2015	364.65
11703197	CHARITY M. LORANZAN	12/8/2015	468.05
11703185	CHARLES MATHEW CRUTCHER	12/8/2015	219.65
11703187	CHERYL L. LARCOM	12/8/2015	320.85
11703963	CHRIS FOGT ATTY	12/9/2015	533.00
11703208	CHRISTINA DUDLEY	12/8/2015	80.00
11703183	CHRISTINA M. GREEN	12/8/2015	215.63
11703987	CHRISTOPHER A LEONARD	12/9/2015	300.00
11703958	CHRISTOPHER ALLEN SMITH ESQ	12/9/2015	1,303.00
11703967	CHRISTOPHER B EPLEY CO LPA	12/9/2015	524.00
11703988	CHRISTOPHER EDWARD HARDY	12/9/2015	350.00
11703978	CICERO ADAMS LLC	12/9/2015	1,000.00
11703256	CINCINNATI COPIERS INC	12/8/2015	974.00
11703660	CINCINNATI COPIERS INC	12/9/2015	123.75
11703278	CINTAS CORPORATION	12/8/2015	1,423.92
11703675	CINTAS CORPORATION	12/9/2015	371.85
8118277	CITY OF DAYTON (ACH)	12/9/2015	469,520.00
11703287	CITY OF DAYTON WATER REVENUE	12/8/2015	173.00
11703999	CITY OF DAYTON WATER REVENUE	12/9/2015	653.02
11703681	CITY OF WEST CARROLLTON	12/9/2015	73,600.00
11703651	CLEMANS, NELSON, & ASSOC. INC.	12/9/2015	1,771.25
11703658	CLIPPER COURIER INC	12/9/2015	47.52
8118280	COMMUNITY INSURANCE COMPANY (ACH)	12/8/2015	436,130.17
11703240	COMPREHENSIVE COMMUNITY CHILD CARE	12/8/2015	5,929.26
11703238	COUNTY COMMISSIONERS ASSOCIATION	12/8/2015	275.00
11703687	COVERALL HBCS	12/9/2015	1,200.00
11703604	COZETTE SNEAD	12/9/2015	458.23
11703598	CRAIG M MCCOMB	12/9/2015	104.49
11703296	CRAWFORD COUNTY SHERIFF	12/8/2015	110.49
11703966	CRISTY OAKES ATTY	12/9/2015	1,570.00
11703633	CRYSTAL WATER CO., INC.	12/9/2015	10.50
11703989	CYNTHIA L GRAY	12/9/2015	200.00
11703173	CYNTHIA L. SLEPICKA	12/8/2015	124.20
11703659	DACC EPI FOUNDATION	12/9/2015	75.00
11703330	DANCO LETTERING LLC	12/8/2015	3,901.00
11703198	DANIELLE M. MOLINA	12/8/2015	300.15
11703693	DARKE COUNTY SHERIFF	12/9/2015	28.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11703196	DARREN STATEN	12/8/2015	487.60
11703725	DATA TRACE PUBLISHING COMPANY	12/9/2015	192.95
11703268	DAUM & ASSOCIATES	12/8/2015	450.00
11703648	DAYBREAK, INC.	12/9/2015	405.00
11703634	DAYTON AREA CHAMBER OF COMMERCE	12/9/2015	50.00
11703263	DAYTON BAR ASSOCIATION	12/8/2015	150.00
11703666	DAYTON BAR ASSOCIATION	12/9/2015	480.00
11703645	DAYTON DOOR SALES INC	12/9/2015	80.00
11703258	DAYTON PARTS CO NAPA	12/8/2015	7,105.85
11703661	DAYTON PARTS CO NAPA	12/9/2015	675.41
11703737	DAYTON PILOTS	12/9/2015	37,972.00
11703995	DAYTON POWER AND LIGHT	12/9/2015	1,111.18
11703270	DAYTON QUALITY STARTER INC.	12/8/2015	239.00
11703649	DAYTON STEAM CARPET CLEANING	12/9/2015	65.00
11703635	DAYTON STENCIL WORKS CO	12/9/2015	15.60
11703273	DAYTON TOOL CRIB INC	12/8/2015	64.95
11703663	DCS TECHNOLOGIES CORP	12/9/2015	3,462.45
11703195	DEA ANNA BUELL	12/8/2015	301.88
11703579	DEO DUANE SCHAURER, TRUSTEE	12/8/2015	300.00
11703292	DEXTER COMPANY	12/8/2015	100.93
11703664	DLZ OHIO, INC	12/9/2015	5,000.00
11703599	DORIS A. EDELMANN	12/9/2015	93.15
11703609	DRUG IMPAIRMENT DETECTION SERVICES	12/9/2015	126.00
11703702	DUNGARVIN OHIO INC	12/9/2015	8,345.40
11703271	EAST END COMMUNITY SERVICES CORP	12/8/2015	10,042.13
11703284	EDWARDS SHEET METAL WORKS INC	12/8/2015	14,990.50
11703275	ELECTRIC MOTOR TECH	12/8/2015	36,580.00
11703228	EMERGE TECHNOLOGIES LLC	12/8/2015	2,275.00
11703341	ERPSOURCING LLC	12/8/2015	13,677.50
11703326	ERS DIGITAL	12/8/2015	263.49
11703731	ERS DIGITAL	12/9/2015	51.50
11703654	ESTHER PRICE CANDIES	12/9/2015	555.04
11703309	FASTENAL COMPANY	12/8/2015	266.35
11703313	FEDEX	12/8/2015	76.29
11703705	FERGUSON ENTERPRISES	12/9/2015	101.12
11703290	FRANKLIN COUNTY SHERIFF	12/8/2015	58.49
11703323	FRONTIER COMMUNICATIONS OF AMERICA INC	12/8/2015	2,659.32
11703727	FRONTIER COMMUNICATIONS OF AMERICA INC	12/9/2015	371.46
11703716	GE CAPITAL	12/9/2015	463.00
11703230	GERMANTOWN INDEPENDENT TELEPHONE CO	12/8/2015	44.30
11703960	GETTY LAW OFFICE LLC	12/9/2015	456.00
11703741	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	12/9/2015	17,719.38
11703223	GLOBAL GOVT/EDUCATION SOLUTION INC	12/8/2015	177.08
11703172	GLORIA A. WASHINGTON	12/8/2015	282.90
11703701	GORDON FOOD SERVICE INC	12/9/2015	2,889.90
11703712	GOVDEALS INC	12/9/2015	5,972.39
11703234	GRANDVIEW/SOUTHVIEW HOSPITAL	12/8/2015	83.69
11703219	GRAYBAR ELECTRIC CO. INC.	12/8/2015	167.57
11703288	GREENE COUNTY SHERIFF	12/8/2015	42.00
11703585	GREGORY FREEMAN	12/9/2015	92.55
11703236	GRISMER TIRE COMPANY	12/8/2015	23.90
11703246	HARRIS CALORIFIC SALES, INC.	12/8/2015	84.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11703218	HEETER PLUMBING LLC	12/8/2015	1,425.00
11703639	HOME CITY ICE COMPANY	12/9/2015	73.00
11703709	HOME DEPOT CREDIT SERVICES	12/9/2015	370.30
11703745	HOMEOWNERSHIP CENTER OF GREATER DAYTON	12/9/2015	18,050.00
11703277	INTEGRITY PRINTING L.L.C.	12/8/2015	49.00
11703274	INTERIOR SUPPLY	12/8/2015	275.00
11703252	INTERSTATE FORD, INC.	12/8/2015	97.09
11703184	IONE M. RINDLER	12/8/2015	141.45
11703719	IRON MOUNTAIN	12/9/2015	292.22
11703607	ISAAHS PLACE	12/9/2015	175,249.35
11703232	J W DEVERS & SON INC	12/8/2015	392.00
11703308	JACK DOHENY SUPPLIES OHIO INC	12/8/2015	2,847.04
11703289	JACKSON TOWNSHIP TRUSTEES	12/8/2015	18,585.00
11703979	JACOB A KOVACH LAW CO LPA	12/9/2015	548.00
11703207	JAMES E. RUEMPING	12/8/2015	40.00
11703718	JAMES PUBLISHING INC	12/9/2015	119.00
11703970	JAMES S ARMSTRONG ATTY	12/9/2015	500.00
11703336	JANET JACKSON	12/8/2015	581.25
11703202	JANICE D WILLIAMS	12/8/2015	63.53
11703747	JASON WEDDERBURN	12/9/2015	2,000.00
11703656	JEFFERSON REGIONAL WATER	12/9/2015	41.11
11703964	JEFFREY D LIVINGSTON ATTY	12/9/2015	485.00
11703200	JENNETTE M. PRICE	12/8/2015	467.03
11703577	JENNIE M GRANATO	12/8/2015	56,470.33
11703990	JESSE ALLEN WISECUP	12/9/2015	200.00
11703190	JESSICA C. MOONEY	12/8/2015	708.38
11703590	JEWELL LEIGH GOOD	12/9/2015	327.55
11703980	JKD LAW FIRM PC	12/9/2015	214.00
11703976	JOEL SPITZER ATTORNEY AT LAW	12/9/2015	1,223.50
11703328	JOHN DSUBAN SPRING SERV INC.	12/8/2015	508.57
11703612	JOHN WILEY & SONS INC	12/9/2015	292.43
11703181	JOSEPH E. ATKINSON	12/8/2015	747.50
11703586	JUDITH C. KINNEY	12/9/2015	326.67
11703260	K E ROSE COMPANY	12/8/2015	2,494.84
11703249	KANAWHA SCALES & SYSTEMS	12/8/2015	267.95
11703210	KAREN MARIE SHERLOCK	12/8/2015	214.48
11703175	KATHEY W MAXWELL	12/8/2015	58.08
11703594	KATHY E. BLACK	12/9/2015	49.99
11703601	KENT E. HARSHBARGER	12/9/2015	420.00
11703646	KLOSTERMANS BAKING CO	12/9/2015	142.70
11703689	KOENIG EQUIPMENT INC	12/9/2015	103.21
11703735	KRAMER & ASSOCIATES LLC	12/9/2015	14,500.00
11703962	KRISTI D COX	12/9/2015	192.00
11703636	KROGER CO	12/9/2015	66.47
11703576	LARRY P GRANATO	12/8/2015	56,470.33
11703991	LATONYA L SMART	12/9/2015	300.00
11703972	LAW OFFICE OF ADAM H KRUMHOLZ LLC	12/9/2015	750.00
11703975	LAW OFFICE OF JANE NOVICK LLC	12/9/2015	4,026.52
11703973	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/9/2015	1,252.00
11703179	LESLEY A. KEOWN	12/8/2015	92.00
11703199	LESLIE R. KING	12/8/2015	89.93
11703713	LEXISNEXIS RISK DATA MANAGEMENT INC	12/9/2015	431.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11703265	LIFE ESSENTIALS INC	12/8/2015	4,167.00
11703730	LIFE START INC	12/9/2015	20,340.00
11703992	LISA C. SPRINGER-HILLS	12/9/2015	200.00
11703167	LISA J. DIETRICH	12/8/2015	245.53
11703276	LITTLE MIAMI RIVER	12/8/2015	320.00
11703674	LITTLE MIAMI RIVER	12/9/2015	387.80
11703182	LORI L. LINDEMAN	12/8/2015	320.85
11703171	LORI S. BYRD	12/8/2015	137.52
11703311	LOWES HOME CENTERS INC	12/8/2015	121.04
11703706	LOWES HOME CENTERS INC	12/9/2015	219.64
11703653	MACKIL INC	12/9/2015	210.50
11703683	MADISON CO SHERIFF OFFICE	12/9/2015	17.49
11703538	MAFAZO LLC	12/8/2015	30,000.00
11703961	MARCY A VONDERWELL	12/9/2015	845.00
11703168	MARIA S.T. EVANS-WHITE	12/8/2015	132.83
11703578	MARK J GRANATO	12/8/2015	56,470.34
11703205	MARK T. KUMPF	12/8/2015	250.00
11703597	MARK T. KUMPF	12/9/2015	1,519.12
11703959	MARSHALL G LACHMAN ATTY	12/9/2015	1,804.00
11703595	MARY J. APPLIN	12/9/2015	181.60
11703189	MARY KRISTIN SPARKS	12/8/2015	297.85
11703306	MASTER LEASE INC	12/8/2015	467.50
11703222	MATTHEW BENDER & CO INC	12/8/2015	665.44
11703613	MATTHEW BENDER & CO INC	12/9/2015	807.53
11703614	MATTHEW BENDER & CO INC	12/9/2015	997.42
11703615	MATTHEW BENDER & CO INC	12/9/2015	313.05
11703616	MATTHEW BENDER & CO INC	12/9/2015	354.08
11703617	MATTHEW BENDER & CO INC	12/9/2015	191.10
11703618	MATTHEW BENDER & CO INC	12/9/2015	251.10
11703619	MATTHEW BENDER & CO INC	12/9/2015	341.86
11703620	MATTHEW BENDER & CO INC	12/9/2015	190.22
11703621	MATTHEW BENDER & CO INC	12/9/2015	369.80
11703622	MATTHEW BENDER & CO INC	12/9/2015	654.75
11703623	MATTHEW BENDER & CO INC	12/9/2015	141.27
11703624	MATTHEW BENDER & CO INC	12/9/2015	155.43
11703625	MATTHEW BENDER & CO INC	12/9/2015	617.21
11703626	MATTHEW BENDER & CO INC	12/9/2015	461.30
11703627	MATTHEW BENDER & CO INC	12/9/2015	757.50
11703628	MATTHEW BENDER & CO INC	12/9/2015	547.73
11703602	MATTHEW P. JUHASCIK	12/9/2015	145.00
11703686	MCPC INC	12/9/2015	500.00
11703254	MEGACITY TRUCK AND AUTO INC	12/8/2015	212.39
11704006	MEHTA JIGNESH	12/9/2015	575.00
11703204	MELISSA A. CAVALLO	12/8/2015	257.60
11703242	MERCHANTS SECURITY SERV.	12/8/2015	244.02
11703740	MIAMI COUNTY BAR ASSOCIATION	12/9/2015	125.00
11703678	MIAMI COUNTY SHERIFF	12/9/2015	363.00
11703996	MIAMI VIEW ASSOC LIMITED	12/9/2015	515.00
11703186	MICHAEL R. SMITH	12/8/2015	21.85
11703192	MINDY E. NORRIS	12/8/2015	17.25
11703214	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/8/2015	370.40
11703606	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	12/9/2015	399.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11703703	MODERN LEASING	12/9/2015	596.60
11703589	MONICA M. REZEK	12/9/2015	37.37
11703536	MONTGOMERY COUNTY	12/8/2015	18.25
11703537	MONTGOMERY COUNTY	12/8/2015	19.95
11703985	MONTGOMERY COUNTY	12/9/2015	113.27
11703680	MONTGOMERY COUNTY CLERK OF COURTS	12/9/2015	5.00
11703998	MONTGOMERY COUNTY WATER SERVICES	12/9/2015	265.87
11703312	MOTION INDUSTRIES INC	12/8/2015	599.20
11703257	MULCHMAN	12/8/2015	418.95
11703324	MURPHY TRACTOR & EQUIPMENT CO	12/8/2015	51.15
11703708	NAPHCARE INC	12/9/2015	285,463.72
11704001	NATIONSTAR MORTGAGE LLC	12/9/2015	1,705.92
11703237	NEPTUNE EQUIPMENT	12/8/2015	8,260.33
11703320	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/8/2015	267.78
11703723	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/9/2015	428.84
11704002	OCTAGON HOLDINGS LLC	12/9/2015	663.11
11703670	OH VALLEY CONSTRUCTION EDUCATION FDTN	12/9/2015	750.00
11703262	OHIO ASSOC OF MAGISTRATES	12/8/2015	125.00
11703295	OHIO ASSOCIATION OF DOMESTIC	12/8/2015	400.00
11703691	OHIO ASSOCIATION OF DOMESTIC	12/9/2015	400.00
11703986	OHIO SELF INSURERS ASSOC	12/9/2015	240.00
11703282	OHIO STATE BAR ASSOCIATION	12/8/2015	1,250.00
11703746	ONE WAY SERVICES FOR YOUTH	12/9/2015	13,500.00
11703736	ONLINE COMPUTER LIBRARY CENTER	12/9/2015	92.70
11703329	OREILLY AUTO PARTS	12/8/2015	171.69
11703294	P&T PRODUCTS INC	12/8/2015	7,370.00
11703738	PDR EQUITY LLC	12/9/2015	59.95
11703297	PEST DOCTOR SYSTEMS INC	12/8/2015	176.10
11703694	PEST DOCTOR SYSTEMS INC	12/9/2015	208.41
11703684	PICKAWAY COUNTY SHERIFF	12/9/2015	32.48
11703233	PICKREL BROS. INC.	12/8/2015	174.40
11703643	PICKREL BROS. INC.	12/9/2015	63.20
11703610	PRECISION MICROPRODUCTS OF AMERICA INC	12/9/2015	200.65
11703253	PRINT PROD INC	12/8/2015	428.72
11703657	PRINTPOINT, INC.	12/9/2015	6,147.82
11703630	PROGRESSIVE PRINTERS INC	12/9/2015	1,380.00
11703247	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/8/2015	240.00
11703733	QIAGEN INC	12/9/2015	4,644.00
11703743	QRP INC.	12/9/2015	100.00
11703248	QUALITY TILE AND DRAINAGE SYSTEMS LLC	12/8/2015	336.55
11703593	QUINDELLA LYNCH	12/9/2015	193.10
11703748	QUINNS UPHOLSTERY	12/9/2015	2,880.00
11703217	QWEST COMMUNICATIONS COMPANY LLC	12/8/2015	1,799.43
11703250	R W EARHART COMPANY	12/8/2015	263.47
11703269	RANDD ASSOCIATES	12/8/2015	8,134.39
11703310	REED ELSEVIER INC	12/8/2015	1,100.04
11703994	REGINA JOHNSON	12/9/2015	600.00
11703695	RELIABLE TRANSMISSION SERVICE MIDWEST	12/9/2015	310.08
11703728	RELIAS LEARNING LLC	12/9/2015	589.44
11704003	REVERE VILLAGE ROSELAWN CENTER	12/9/2015	675.00
11703177	RHONDA E. HICKS	12/8/2015	323.15
11704004	RICHARD NUSS	12/9/2015	225.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11703337	RNA MEDICAL	12/8/2015	782.00
11703631	ROBIN T TITUS	12/9/2015	800.00
11703279	ROBY SERVICES, LTD	12/8/2015	1,207.46
11703166	ROGER WILLIAM LOY JR.	12/8/2015	87.98
11703178	ROSEMARY D. CARR	12/8/2015	149.78
11703319	ROUNDTOWER TECHNOLOGIES INC	12/8/2015	3,615.00
11703272	RUMPKE OF OHIO INC	12/8/2015	791.76
11703673	RUMPKE OF OHIO INC	12/9/2015	930.74
11703332	RUSH TRUCK CENTERS OF OHIO	12/8/2015	2,580.34
11703333	RUSH TRUCK CENTERS OF OHIO	12/8/2015	2.25
11703739	SAFARI BOOKS ONLINE LLC	12/9/2015	767.44
11703722	SAFEHOUSE RESIDENTIAL SERVICE	12/9/2015	15,990.00
11703641	SALVATION ARMY	12/9/2015	559.62
11703629	SAMUEL D. FAULKNER	12/9/2015	2,500.00
11703176	SANDRA MARIE KNAPP	12/8/2015	17.87
11703711	SANDY'S AUTO AND TRUCK SERVICE INC	12/9/2015	140.25
11703685	SCIOTO COUNTY SHERIFF	12/9/2015	31.00
11703335	SEI, INC.	12/8/2015	89.76
11703729	SGI GROUP LLC	12/9/2015	5,000.00
11703193	SHAYNA L. MCCOMBS	12/8/2015	84.53
11703170	SHELIA MARIE STAHL-CROWE	12/8/2015	699.20
11703220	SHELL OIL COMPANY	12/8/2015	23.54
11703174	SHERYL LYNN DAUGHERTY	12/8/2015	72.97
11703280	SHIVER SECURITY SYSTEMS INC	12/8/2015	4,047.00
11703676	SHIVER SECURITY SYSTEMS INC	12/9/2015	206.67
11703596	SHONDA A. OAKES	12/9/2015	178.68
11703724	SIGNART	12/9/2015	1,155.00
11703259	SIGNATURE CONTROL SYSTEMS, INC.	12/8/2015	2,149.49
11703982	SMOKIN BAR-B-QUE CORP	12/9/2015	358.50
11703291	SOUTHLAND MEDICAL CORP	12/8/2015	794.71
11703216	STAPLES CONTRACT & COMMERCIAL INC	12/8/2015	98.29
11703267	STATE OF OHIO	12/8/2015	150.00
11703632	STEPHEN F WELLS AND JODI A WELLS	12/9/2015	700.00
11703592	STEPHEN L. OFFORD	12/9/2015	188.51
11703304	STERICYCLE INC	12/8/2015	1,661.68
11703699	STERICYCLE INC	12/9/2015	102.14
11703283	STERLING PAPER	12/8/2015	994.66
11703677	STERLING PAPER	12/9/2015	4,159.37
11703974	STEVEN ABSHIRE	12/9/2015	383.00
11703293	STOOPS FREIGHTLINER & QUALITY TRAILER	12/8/2015	16.30
11703721	STOP PROCESSING CENTER INC	12/9/2015	83.48
11703971	STRAHORN & COMPANY LLC	12/9/2015	744.96
11703726	SUCCESS LANE II ASSETS LLC	12/9/2015	625.00
11703315	SYNAGRO CENTRAL LLC	12/8/2015	73,642.90
11703714	SYNAGRO CENTRAL LLC	12/9/2015	1,800.00
11703169	TAMALA K. DISNEY	12/8/2015	571.55
11703203	TAYLOR G. DEISHER	12/8/2015	254.73
11703587	TERRY S. SHANK	12/9/2015	171.35
11703201	THEA E. TREMAIN	12/8/2015	200.68
11703983	THINK PATENTED	12/9/2015	680.00
11703188	TIMOTHY J. BRIDWELL	12/8/2015	24.15
11703325	TJK-ELS INC	12/8/2015	84.49

**Payments Approved by Board of County Commissioners on 12/10/2015**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11704008	TOVA L. ROSE	12/9/2015	469.00
11703749	TOYA KILGORE	12/9/2015	275.00
11703732	TRANSYSTEMS CORPORATION OF OHIO	12/9/2015	8,421.48
11703667	TREASURER STATE OF OHIO	12/9/2015	19,052.50
11703668	TREASURER STATE OF OHIO	12/9/2015	7,306.00
11703669	TREASURER STATE OF OHIO	12/9/2015	357.75
11703984	TREASURER STATE OF OHIO	12/9/2015	10.00
11703603	TRICIA LUCIDO	12/9/2015	1,383.28
11703715	UCR LLC	12/9/2015	521.50
11703605	ULRICH W ROSE	12/9/2015	25.65
11703321	UNI-SELECT USA INC	12/8/2015	131.99
11703339	US BANCORP GOVERNMENT LEASING	12/8/2015	1,102.57
11703734	US FOOD INC	12/9/2015	4,174.09
11703224	US SECURITY ASSOCIATES INC	12/8/2015	5,605.60
11703298	VECTREN ENERGY DELIVERY OF OHIO INC	12/8/2015	1,347.63
11703575	VECTREN ENERGY DELIVERY OF OHIO INC	12/8/2015	296.10
11704000	VECTREN ENERGY DELIVERY OF OHIO INC	12/9/2015	1,839.96
11703327	VEOLIA ENVIRONMENTAL SERVICES	12/8/2015	991.70
11703225	VERIZON WIRELESS	12/8/2015	210.86
11703266	VERIZON WIRELESS	12/8/2015	1,284.82
11703302	VERMEER HEARTLAND	12/8/2015	194.84
11703682	VILLAGE OF NEW LEBANON	12/9/2015	139.96
11703299	W W GRAINGER INC	12/8/2015	90.72
11703300	W W GRAINGER INC	12/8/2015	121.14
11703696	W W GRAINGER INC	12/9/2015	162.85
11703264	WAGONER STORES INC	12/8/2015	125.00
11703286	WARREN COUNTY SHERIFF	12/8/2015	103.49
11703679	WARREN COUNTY SHERIFF	12/9/2015	16.98
11703720	WARREN FAMILY FUNERAL INC	12/9/2015	1,000.00
11703303	WASTE MANAGEMENT OF OHIO INC	12/8/2015	1,045.41
11703231	WEILER WELDING CO., INC.	12/8/2015	62.71
11703638	WEILER WELDING CO., INC.	12/9/2015	828.80
11703227	WESCO DISTRIBUTION INC	12/8/2015	175.00
11703285	WHITE ALLEN FAMILY COMPANIES	12/8/2015	330.76
11704007	WILLIAM I. HARTSFIELD	12/9/2015	200.00
11703977	WOODRUFF LAW OFFICE LLC	12/9/2015	209.00
11703180	YVONNE M. CHRISTOPHER	12/8/2015	226.67
			2,671,520.66