



Payments Approved by Board of County Commissioners on 1/5/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11707662	AKA CONSTRUCTION, INC.	1/4/2016	14,490.00
11707634	ANTHONY T. JASINSKI	1/4/2016	40.00
11707656	CITY OF HUBER HEIGHTS	1/4/2016	18,186.35
11707667	CITY OF HUBER HEIGHTS	1/4/2016	10,014.56
11707655	CITY OF KETTERING	1/4/2016	340,934.30
11707645	CRAIG. T. ROBERTS	1/4/2016	58.88
11707663	CROWN PERSONNEL SERVICES INC	1/4/2016	26,474.98
11707636	DANIEL L GRAETER	1/4/2016	36.00
11707648	DAYTON POWER AND LIGHT	1/4/2016	32,052.53
11707649	DAYTON POWER AND LIGHT	1/4/2016	12,085.23
11707654	DLZ OHIO, INC	1/4/2016	11,537.11
11707644	ELIZABETH C. MOORE	1/4/2016	85.25
11707661	ELIZABETH PLACE HOLDINGS LLC	1/4/2016	32,940.00
11707630	ERIC GUSTAVUS	1/4/2016	64.40
11707651	FORD DEVELOPMENT CORP	1/4/2016	45,544.49
11707660	HAZEN AND SAWYER PC	1/4/2016	30,014.16
11707659	INNOVATIVE ENERGY SOLUTIONS LLC	1/4/2016	16,245.00
11707637	JAMES A. DAVIS	1/4/2016	53.48
11707631	JANEL A. REGELSKI	1/4/2016	25.01
11707640	JANET G. MAZZA	1/4/2016	20.70
11707641	JEREMY L. STOCKWELL	1/4/2016	510.50
11707635	JOEL K. BARRETT	1/4/2016	20.00
11707642	JOHN C. HOPWOOD	1/4/2016	140.50
11707646	JOSHUA L. TOLLE	1/4/2016	58.88
11707647	KIMBERLY LANGLEY	1/4/2016	79.70
11707670	MONTGOMERY COUNTY	1/4/2016	59,256.50
11707671	MONTGOMERY COUNTY	1/4/2016	44,595.00
11707643	NICOLE L. DIAK	1/4/2016	85.00
11707653	NORTHWEST CONSULTANTS INC	1/4/2016	8,975.00
11707639	PATRICK A. TURNBULL	1/4/2016	86.83
11707638	ROBERT F. DOWNING JR.	1/4/2016	156.98
11707632	SABRINNA M. ROBERTS	1/4/2016	23.00
11707627	SONIA GALE EVERETT	1/4/2016	94.30
11707650	STARCO INC	1/4/2016	9,084.00
11707633	STEVEN A. MILLER	1/4/2016	45.00
11707626	STEVEN FREDERICK SCHULZE	1/4/2016	43.13
11707652	US BANK	1/4/2016	13,517.00
11707666	US BANK	1/4/2016	13,517.00
11707657	VECTREN ENERGY DELIVERY OF OHIO INC	1/4/2016	11,050.35
11707629	VIJAY K. CHITKARA	1/4/2016	83.38
11707658	WASTE MANAGEMENT OF OHIO INC	1/4/2016	55,315.41
11707628	WILLIAM JAMES HORST	1/4/2016	236.90
			807,876.79