



Payments Approved by Board of County Commissioners on 3/3/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11719985	A E DAVID COMPANY INC	3/1/2016	1,213.17
11720053	A-V TRONICS INC	3/1/2016	380.52
11719993	AD PRODUCTS OF DAYTON INC	3/1/2016	594.00
11720217	AHMED K JABAR	3/2/2016	6,362.87
11720026	AIRGAS GREAT LAKES INC	3/1/2016	76.74
11719989	ALCOR SUPPLY & FIXTURE CO	3/1/2016	330.75
11720207	ALL AMERICA TAXI	3/2/2016	9,044.50
11720072	ALL TOWN PLUMBING	3/1/2016	3,340.00
11720304	ALLEN NEWBERRY	3/2/2016	200.00
11720021	ALLIED WASTE SYSTEMS INC	3/1/2016	531.35
11720183	ALLIED WASTE SYSTEMS INC	3/2/2016	128.04
11720210	ALPHA MEDIA LLC	3/2/2016	3,800.00
11720049	AMAZON.COM LLC	3/1/2016	573.46
11720254	AMBER RYAN	3/2/2016	200.00
11720181	AMERICAN BAR ASSOCIATION	3/2/2016	459.12
11720019	AMERICAN PUBLIC WORKS ASSOCIATION	3/1/2016	199.00
11719959	AMERICAN WATER WORKS ASSOCIATION	3/1/2016	182.00
11720057	AMS OIL LLC	3/1/2016	328.00
11719951	ANGELA M. LILLY	3/1/2016	124.00
11720255	ANITA BUEHRIG	3/2/2016	500.00
11720130	ANNIE B. WILLIAMS	3/2/2016	173.34
11720256	ANTHONY EARLY	3/2/2016	500.00
11720203	ANYTIME TAXI LLC	3/2/2016	11,660.75
11720050	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/1/2016	358.50
11720195	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/2/2016	188.80
11720218	ARGUS GROUP HOLDINGS LLC	3/2/2016	636.00
11719991	ARTEMIS CENTER	3/1/2016	150.00
11720027	ASSOCIATED SALES AND BAG COMPANY	3/1/2016	224.27
11720048	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/1/2016	841.54
11720166	BARR ENGINEERING INC	3/2/2016	9,818.50
11719957	BARRETT PAVING MATERIALS INC	3/1/2016	8,566.49
11720126	BELINDA J. PEUGH	3/2/2016	96.66
11720257	BI INCORPORATED	3/2/2016	178.75
11720160	BLADECUTTERS INC	3/2/2016	435.00
11720190	BOB BARKER COMPANY INC.	3/2/2016	759.28
11720171	BOOHER BLACKTOP	3/2/2016	87,041.32
11720194	BOOKS A MILLION	3/2/2016	11.16
11720014	BOYD WATTERSON ASSET MANAGEMENT LLC	3/1/2016	12,500.00
11720042	BRANDSTETTER/CARROLL INC.	3/1/2016	2,000.00
11720151	BREAKFIRE INC	3/2/2016	228.75
11720020	BRINKS INCORPORATED	3/1/2016	783.17
11720177	BRUMBAUGH CONSTRUCTION, INC.	3/2/2016	220,342.45
11720155	BURGESS & NIPLÉ	3/2/2016	1,298.88
11720167	BUSINESSPLANS INC	3/2/2016	2,147.00
11720133	CAROLYN A. RICE	3/2/2016	77.98
11720147	CARROLL WUERTZ TIRE CO.	3/2/2016	3,585.13
8118806	CCI INVESTMENTS LLC (ACH)	3/2/2016	42,147.94

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11720135	CDM SMITH INC.	3/2/2016	10,000.00
11720025	CDW GOVERNMENT INC	3/1/2016	600.82
11720185	CDW GOVERNMENT INC	3/2/2016	378.04
11720073	CH2M HILL ENGINEERS, INC.	3/1/2016	11,240.00
11720047	CHARLENE E. NICHOLAS & ASSOCIATES LLC	3/1/2016	99.80
11720121	CHERYL A OR PAUL A NEFF	3/1/2016	1,030.50
11720260	CHERYL COLE	3/2/2016	234.62
11720152	CHILDREN'S MEDICAL CENTER	3/2/2016	1,623.96
11720158	CINCINNATI COPIERS INC	3/2/2016	553.75
11720172	CINTAS CORPORATION	3/2/2016	144.40
11720156	CITICASTERS COMPANY	3/2/2016	4,197.00
8118802	CITY OF DAYTON (ACH)	3/2/2016	1,156,487.20
11720070	CIVITAS MEDIA LLC	3/1/2016	42.34
11720173	CLARK COUNTY SHERIFF	3/2/2016	31.49
11720154	CLEMANS, NELSON, & ASSOC. INC.	3/2/2016	3,176.00
11720009	CLINTON COUNTY SHERIFFS OFFICE	3/1/2016	15.00
8118801	COMMUNITY INSURANCE COMPANY (ACH)	3/1/2016	473,834.08
11719980	COX MEDIA GROUP-OHIO	3/1/2016	224.64
11719981	COX MEDIA GROUP-OHIO	3/1/2016	5,043.18
11720127	CRAIG ROBERT RICKETT	3/2/2016	106.92
11720015	CROWN EQUIPMENT CORP	3/1/2016	77.00
11720142	CRYSTAL WATER CO., INC.	3/2/2016	52.50
11720262	D'ANTHONIE JACKSON	3/2/2016	47.50
11720179	DAILY COURT REPORTER	3/2/2016	181.62
11720141	DANIEL T FORBES	3/2/2016	132.00
11720263	DAVID BRADY	3/2/2016	500.00
11720264	DAVID MANDRA	3/2/2016	100.00
11720265	DAVID SAIN	3/2/2016	50.45
11720266	DAVID WRIGHT	3/2/2016	500.00
11720205	DAYTON EXPRESS CAB CO	3/2/2016	13,653.35
11720213	DAYTON FAST CAB, LLC	3/2/2016	20,738.08
11720007	DAYTON MEDIATION CENTER	3/1/2016	25,000.00
11719994	DAYTON PARTS CO NAPA	3/1/2016	711.06
11720143	DAYTON POWER AND LIGHT	3/2/2016	9,352.85
11720144	DAYTON POWER AND LIGHT	3/2/2016	2,813.20
11720311	DAYTON POWER AND LIGHT	3/2/2016	1,192.47
11720169	DAYTON RELIABLE AIR FILTER SVS	3/2/2016	76.52
11719967	DAYTON STENCIL WORKS CO	3/1/2016	196.04
11720001	DAYTON TOOL CRIB INC	3/1/2016	10.60
11720267	DEBORAH CLARK	3/2/2016	500.00
11720056	DECATUR TRUCK & TRACTOR	3/1/2016	330.28
11720039	DISCRETE WIRELESS INC	3/1/2016	199.75
11720189	DLT SOLUTIONS LLC	3/2/2016	386.00
11720069	DONNELON MCCARTHY ENTERPRISES INC	3/1/2016	33.00
11720208	DONNELON MCCARTHY ENTERPRISES INC	3/2/2016	437,405.95
11719973	DOROTHY LANE MARKET INC	3/1/2016	24.37
11720077	DOYLE EQUIPMENT MANUFACTURING CO INC	3/1/2016	12,499.00
11719976	EASTWAY CORPORATION	3/1/2016	875.50
11720161	EATON FORM INC.	3/2/2016	1,903.00
11720079	ELIKA INDUSTRIES CORPORATION, INC	3/1/2016	260.00
11720212	EMPLOYMENT GUIDE LLC	3/2/2016	825.00
11720268	ENGLEWOOD POLICE DEPT.	3/2/2016	100.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11720054	ENGLEWOOD TOWING & RECOVERY INC	3/1/2016	345.00
11720058	ENZOS CLEANING SOLUTIONS LLC	3/1/2016	1,932.50
11720078	EQUIPMENT SPECIALISTS DAYTON, LLC	3/1/2016	159.00
11720202	ERS DIGITAL	3/2/2016	399.50
11720036	EVIDENT INC	3/1/2016	107.16
11720034	FERGUSON ENTERPRISES	3/1/2016	3,189.41
11720187	FERGUSON ENTERPRISES	3/2/2016	296.55
11720188	FERGUSON ENTERPRISES	3/2/2016	3,313.49
11720067	FIREFIGHTER SAFE	3/1/2016	398.75
11719966	FISHER SCIENTIFIC PRODUCTS	3/1/2016	122.71
11720269	FREDDA MAYS	3/2/2016	500.00
11720075	FRIENDS SERVICE COMPANY INC	3/1/2016	50.00
11720216	FRIENDS SERVICE COMPANY INC	3/2/2016	1,084.00
11720018	G.F.O.A.	3/1/2016	150.00
11720271	GABRIEL BROTHERS	3/2/2016	52.80
11720272	GARY LEROY	3/2/2016	400.00
11719982	GEM CITY KEY SHOP, INC.	3/1/2016	6.75
11720209	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	3/2/2016	8,859.69
11720035	GOVERNMENT SCIENTIFIC SOURCE INC	3/1/2016	3,486.17
11719995	GREEN VELVET SOD FARMS	3/1/2016	78.00
11720008	GREENE COUNTY SHERIFF	3/1/2016	40.00
11719974	GRISMER TIRE COMPANY	3/1/2016	274.74
11720068	GS&P OH INC	3/1/2016	651.80
11720149	HANDYMAN HOME CENTERS	3/2/2016	13.18
11720076	HANK S HOWARD	3/1/2016	360.00
11720186	HDR ENGINEERING INC	3/2/2016	15,910.91
11720136	HEETER PLUMBING LLC	3/2/2016	3,280.00
11720038	HOME DEPOT CREDIT SERVICES	3/1/2016	518.00
11720191	HOME DEPOT CREDIT SERVICES	3/2/2016	177.00
11720176	HONEY BAKED HAM COMPANY	3/2/2016	106.99
11719988	HUNTINGTON NATIONAL BANK	3/1/2016	31,148.40
11720200	IMAGE SOFT INC	3/2/2016	990.00
11720170	INTEGRATED MATRIX SOLUTIONS	3/2/2016	2,431.36
11720031	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	3/1/2016	1,360.00
11720196	IRON MOUNTAIN	3/2/2016	257.41
11720175	IVOKE LIBERTY SYNERGISTICS INC	3/2/2016	407.26
11719953	JAMES A HENSLEY JR.	3/1/2016	135.00
11720305	JAMES A. SISCO	3/2/2016	200.00
11720306	JAMES G. STEWART	3/2/2016	300.00
11720274	JAMIE BELL	3/2/2016	182.00
11720192	JEFFERSON AUDIO VIDEO	3/2/2016	61,612.70
11719954	JEMIKA N. MAXWELL	3/1/2016	70.00
11720313	JESSIE O GOODING	3/2/2016	725.00
11720157	JOE R FINK CONSTRUCTION CO INC	3/2/2016	27,596.00
11720060	JOHN DSUBAN SPRING SERV INC.	3/1/2016	518.44
11719992	JOHN POE ASSOCIATES, INC.	3/1/2016	1,464.00
11719987	JOHN T CROUCH CO.	3/1/2016	360.05
11720275	JOSEPH GREEN	3/2/2016	100.00
11720276	JOWANNA CARR	3/2/2016	335.00
11720128	JUDY L. NOXSEL	3/2/2016	246.24
11720159	K E ROSE COMPANY	3/2/2016	14,031.00
11720277	K-MART	3/2/2016	49.50

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11720153	KASTLE ELECTRIC CO INC	3/2/2016	6,952.00
11720278	KATIE DAUGHTERY	3/2/2016	150.00
11720279	KIM KERR	3/2/2016	500.00
11720066	KIRK GILLUM	3/1/2016	685.00
11720131	KOBI F. COOPER	3/2/2016	266.76
11720281	KRIS HORLACHER	3/2/2016	243.60
11720010	KYJER ENTERPRISES INC	3/1/2016	190.00
11720282	LATHISHA ROBINSON	3/2/2016	160.00
11719968	LEAGUE OF WOMEN VOTERS	3/1/2016	35.00
11720164	LENSCRAFTERS INC	3/2/2016	96.00
11720283	LESLIE CHAMPLIN	3/2/2016	400.00
11720044	LEXISNEXIS RISK DATA MANAGEMENT INC	3/1/2016	169.36
11720011	LIFE TECHNOLOGIES CORPORATION	3/1/2016	51,711.68
11720284	LISA CARTWRIGHT	3/2/2016	180.00
11720129	LISA L. EDWARDS	3/2/2016	431.82
11720122	LJB INC	3/1/2016	23.98
11720134	LYDIA N. THOMPSON	3/2/2016	85.00
11719970	M & R ELECTRIC MOTOR SERVICE INC	3/1/2016	1,469.00
11720314	MANUFACTURES & TRADER TRUST COMPANY	3/2/2016	1,415.67
11719952	MATTHEW P. JUHASCIK	3/1/2016	99.99
11719998	MCINTOSH SAFE CORP	3/1/2016	500.00
11720116	MCSCHMIDT ENTERPRISES	3/1/2016	120.00
11720117	MCSCHMIDT ENTERPRISES	3/1/2016	200.00
11719964	MEDWORK LLC	3/1/2016	90.00
11719990	MEGACITY TRUCK AND AUTO INC	3/1/2016	342.84
11719984	MERCHANTS SECURITY SERV.	3/1/2016	138.71
11720005	MIAMI COUNTY SHERIFF	3/1/2016	48.00
11720003	MIAMI VALLEY INTERPRETERS, LLC	3/1/2016	157.00
11720065	MIAMI VALLEY NEWSPAPERS	3/1/2016	39.00
11720074	MID AMERICA LAND TITLE AGENCY INC	3/1/2016	900.00
11720037	MILLER PUBLISHING COMPANY	3/1/2016	26.00
11720080	MNJ TECHNOLOGIES DIRECT INC	3/1/2016	634.43
11720219	MNJ TECHNOLOGIES DIRECT INC	3/2/2016	589.00
11720028	MODERN LEASING	3/1/2016	2,041.60
11720204	MODULAR SPACE CORP	3/2/2016	1,006.60
8118807	MONTGOMERY COUNTY COMMON PLEAS COURT	3/2/2016	4,280.00
11720321	MOPEC INC	3/2/2016	17,500.00
11720022	MORGAN SERVICES INC	3/1/2016	873.31
11720064	MOTE & ASSOCIATES INC	3/1/2016	560.00
11720043	MOTION INDUSTRIES INC	3/1/2016	709.38
11720201	MURPHY TRACTOR & EQUIPMENT CO	3/2/2016	601.31
11720139	NATIONAL BUSINESS FURNITURE	3/2/2016	1,400.00
11720045	NCH CORPORATION	3/1/2016	1,280.00
11719975	NEPTUNE EQUIPMENT	3/1/2016	37,087.20
11720286	NICOLE CARLES	3/2/2016	150.00
11719986	NORTHMONT SIGN CO INC	3/1/2016	27.50
11720062	NST BATTERY LLC	3/1/2016	95.00
11720012	OHIO MACHINERY CO	3/1/2016	1,337.31
11720071	OHIO ROBOTICS INC	3/1/2016	500.00
11720013	OHIO VICTIM WITNESS ASSOC	3/1/2016	100.00
11720287	OLIVIA SAVAGE	3/2/2016	500.00
11720206	OPTUM HEALTH CARE SOLUTIONS INC	3/2/2016	33,738.36

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11720061	OREILLY AUTO PARTS	3/1/2016	384.85
11719958	OTIS ELEVATOR COMPANY	3/1/2016	78.96
11720138	OTIS ELEVATOR COMPANY	3/2/2016	82.13
11720288	PAM PATTERSON	3/2/2016	348.50
11720165	PARITY INC.	3/2/2016	5,000.40
11720132	PAUL S. ROBINSON JR	3/2/2016	77.22
11720016	PEST DOCTOR SYSTEMS INC	3/1/2016	214.89
11719972	PICKREL BROS. INC.	3/1/2016	930.90
11720148	PICKREL BROS. INC.	3/2/2016	242.88
11720059	PITNEY BOWES GLOBAL	3/1/2016	492.00
11719965	PNC BANK	3/1/2016	95.00
11719977	PROJECT READ	3/1/2016	500.00
11720184	QUILL CORPORATION	3/2/2016	104.86
11719996	RAINBOW ENVIRONMENTAL SERVICES INC	3/1/2016	11,713.00
11720289	RANA F. RAAD	3/2/2016	295.75
11719997	RANDD ASSOCIATES	3/1/2016	5,193.82
11720150	RANKIN AND HOUSER INC	3/2/2016	198.25
11720290	ROBERT MAYS	3/2/2016	292.69
11720302	RODERER SHOES INC.	3/2/2016	74.99
11720174	ROSS COUNTY SHERIFF	3/2/2016	96.00
11720198	ROTO ROOTER SERVICES CO INC	3/2/2016	750.00
11720291	RTA	3/2/2016	253.39
11720292	RTA	3/2/2016	253.39
11720000	RUMPKE OF OHIO INC	3/1/2016	10,641.57
11720115	RUMPKE OF OHIO INC	3/1/2016	382.80
11720215	RW SETTERLIN BUILDING COMPANY	3/2/2016	285,856.00
11720307	RYAN T CLARK	3/2/2016	200.00
11720051	SAFEMARK TITLE AGENCY INC	3/1/2016	3,436.00
11720293	SAMANTHA JOHNSON	3/2/2016	500.00
11719960	SAMUEL D. FAULKNER	3/1/2016	1,750.00
11720193	SANDY'S AUTO AND TRUCK SERVICE INC	3/2/2016	60.00
11720162	SECURITY FENCE GROUP, INC.	3/2/2016	806.74
11719962	SELECT SIGNS LLC	3/1/2016	327.34
11720294	SHANNON BELL	3/2/2016	138.00
11720295	SHANOKA JOHNSON	3/2/2016	237.00
11720180	SHELBY COUNTY SHERIFF	3/2/2016	26.48
11719956	SHELL OIL COMPANY	3/1/2016	33.53
11720004	SHIVER SECURITY SYSTEMS INC	3/1/2016	2,448.59
11720296	SIERRA VALENTINE	3/2/2016	79.20
11720029	SIGMA-ALDRICH INC	3/1/2016	205.15
11719978	SINCLAIR COMMUNITY COLLEGE	3/1/2016	1,700.00
11719999	SPEEDWAY SUPER AMERICA	3/1/2016	814.69
11720308	STARLAIN THOMPSON	3/2/2016	200.00
11720297	STEVE BRENNEMAN, MORROW CO. SHERIFF	3/2/2016	19.48
11720178	STOOPS FREIGHTLINER & QUALITY TRAILER	3/2/2016	459.46
11720199	SUCCESS LANE II ASSETS LLC	3/2/2016	625.00
11720125	SUE ANN POWELL	3/2/2016	62.68
11720040	SUNGARD PUBLIC SECTOR	3/1/2016	256.14
11719961	SUPPLEMENTAL HEALTH CARE	3/1/2016	221.81
11720046	SYNAGRO CENTRAL LLC	3/1/2016	31,504.33
11720298	TED WHITE	3/2/2016	25.00
11719963	TELE-INTERPRETERS LLC	3/1/2016	139.20

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11720063	TELOGIS INC	3/1/2016	205.00
11720023	TERMINIX INTERNATIONAL	3/1/2016	23.00
11720309	TERRY LYNN DIX	3/2/2016	200.00
11720197	TEST AMERICA LABORATORIES	3/2/2016	21.50
11720168	THERMO ASPHALT REPAIR INC	3/2/2016	4,128.44
11720299	THOMAS ALTIERE, TRUMBULL CO. SHERIFF	3/2/2016	26.48
11720137	TIME WARNER CABLE	3/2/2016	403.46
11720310	TOMMIE ODELL BURGE	3/2/2016	200.00
11720163	TREASURER STATE OF OHIO	3/2/2016	213.00
11720030	TRIAD TECHNOLOGIES LLC	3/1/2016	144.19
11720055	UNI-SELECT USA INC	3/1/2016	1,236.26
11720211	UNITED METRO MEDIA	3/2/2016	897.00
11720214	UNIVERSAL TRANSPORTATION SYSTEMS LLC	3/2/2016	306.10
11720033	UPS GROUND FREIGHT INC	3/1/2016	171.82
11720140	US SECURITY ASSOCIATES INC	3/2/2016	5,569.86
11720041	USA SCIENTIFIC INC	3/1/2016	1,305.00
11720312	VECTREN ENERGY DELIVERY OF OHIO INC	3/2/2016	647.05
11720316	VECTREN ENERGY DELIVERY OF OHIO INC	3/2/2016	26,140.98
11720220	VILLAGE OF GRAFTON	3/2/2016	16,000.00
11720052	VIRGIL WILEY DIST LLC	3/1/2016	11,170.31
11720002	VOCALINK INC	3/1/2016	908.00
11720017	W W GRAINGER INC	3/1/2016	89.99
11720182	W W GRAINGER INC	3/2/2016	1,094.10
11720006	WARREN COUNTY SHERIFF	3/1/2016	14.49
11720024	WASTE MANAGEMENT OF OHIO INC	3/1/2016	3,156.72
11719969	WEILER WELDING CO., INC.	3/1/2016	623.47
11720145	WEILER WELDING CO., INC.	3/2/2016	295.12
11720315	WELLER MANAGEMENT	3/2/2016	195.00
11719955	WOOD COUNTY SHERIFF	3/1/2016	13.00
11720300	YANCEY INSURANCE & BUSINESS CENTER	3/2/2016	100.00
11720146	YWCA - WOMEN IN NEED	3/2/2016	1,000.00
11720301	ZACK SMITH	3/2/2016	49.49
			3,446,109.77