



## Payments Approved by Board of County Commissioners on 5/3/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11731805	7NT ENGINEERING, LLC	4/27/2016	1,749.00
11731502	A-ABLE TRANSMISSION INC	4/26/2016	1,000.00
11732304	A1 SPRINKLER COMPANY INC	4/29/2016	475.58
11731802	ACE TREE & LANDSCAPING CO	4/27/2016	3,600.00
11731856	ADAM LEE BRIDGES	4/27/2016	10.00
11732265	ADAMS EVIDENCE GRADE TECHNOLOGY INC	4/29/2016	286.74
11732156	ADMIRAL ENGINEERING & SURVEYING, INC.	4/28/2016	450.00
11731857	ADRIAN T. BAKER	4/27/2016	10.00
11731780	ADVANCED MAINTENANCE TECHNOLOGIES	4/27/2016	1,204.50
11731505	AGAPE FOR YOUTH INC	4/26/2016	21,184.50
11732390	AHMED K JABAR	4/29/2016	8,416.62
11732388	AKA CONSTRUCTION, INC.	4/29/2016	978.19
11732229	ALAN GABEL ATTY	4/28/2016	910.00
11732375	ALL AMERICA TAXI	4/29/2016	6,254.83
11732115	ALLIED SUPPLY COMPANY INC	4/28/2016	121.99
11732337	ALLIED WASTE SYSTEMS INC	4/29/2016	330.00
11732467	ALLIED WASTE SYSTEMS INC	5/2/2016	462.00
11731490	AM LEONARD INC	4/26/2016	666.34
11731858	AMANDA AUSTIN	4/27/2016	10.00
11732336	AMERICAN PUBLIC HUMAN SERVICES	4/29/2016	775.00
11732457	AMERICAN RED CROSS	5/2/2016	378.00
11731787	AMERICAN TRANSLATION SERVICES LLC	4/27/2016	225.00
11732394	AMERICAN VETERANS HERITAGE CENTER	4/29/2016	1,000.00
11732019	AMERICAN WATER ADVANTAGE INC	4/27/2016	142.79
11731801	AMERICAN WOODWORK SPECIALTY CO INC	4/27/2016	565.00
11732086	AMY M. BRANDL	4/28/2016	182.89
11731546	ANCOR INFORMATION MANAGEMENT LLC	4/26/2016	20,970.68
11732095	ANDREA DEWAR OLADI	4/28/2016	112.86
11732234	ANDREW CLARK PALMER	4/28/2016	253.00
11732096	ANDREW T. DAVENPORT	4/28/2016	198.72
11731467	ANGELA RICHELE VANCE	4/26/2016	308.18
11731554	ANGELS GUARDING YOUTH SERVICES INC	4/26/2016	11,059.86
11732075	ANNY K. FLETCHER	4/28/2016	279.90
11732367	ANYTIME TAXI LLC	4/29/2016	8,841.75
11732293	APG OFFICE FURNISHINGS	4/29/2016	7,483.75
11732266	ARAMARK	4/29/2016	2,786.78
11731541	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/26/2016	33.00
11731777	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/27/2016	190.92
11732145	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/28/2016	24.25
11731560	ARGUS GROUP HOLDINGS LLC	4/26/2016	179.00
11731677	ARKESHA SELLERS	4/26/2016	400.00
11731702	ARTEMIS CENTER	4/26/2016	267.75
11732250	ARVIN S. MILLER III	4/29/2016	530.35
11732238	ASHLEY CLAYTON	4/28/2016	42.55
11731859	ASHLEY D. JONES	4/27/2016	10.00
11731860	ASHLEY RENE KAHRS	4/27/2016	40.00
11732164	ASHTEN LESTER	4/28/2016	35.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732470	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/2/2016	2,695.25
11732471	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/2/2016	101.32
11731539	AT&T SERVICES INC	4/26/2016	3,629.43
11732142	AT&T SERVICES INC	4/28/2016	3,911.88
11732469	AT&T SERVICES INC	5/2/2016	525.37
11732345	ATC GROUP SERVICES INC	4/29/2016	4,903.00
11731686	BALDWIN VALLEY LAW LLC	4/26/2016	5,273.00
11732379	BANC OF AMERICA MERCHANT SERVICES LLC	4/29/2016	1,266.07
11732089	BARBARA J. MARTIN	4/28/2016	61.56
11731719	BARBRA BERGMAN	4/27/2016	1,100.00
11732455	BARBRA BERGMAN	5/2/2016	2,150.00
11731774	BARGE WAGGONER SUMNER AND	4/27/2016	10,239.89
11731714	BARRETT PAVING MATERIALS INC	4/27/2016	1,952.56
11731861	BARRY M. WILSON	4/27/2016	10.00
11732340	BAUDVILLE INC	4/29/2016	591.08
11731517	BEARING DISTRIBUTORS INC	4/26/2016	767.44
11731738	BEAU TOWNSEND FORD INC	4/27/2016	24,335.87
11731711	BENJAMIN NEACE	4/27/2016	86.50
11732104	BEST PLUMBING SPECIALITIES INC	4/28/2016	106.60
11732097	BETTY J. ALLEN	4/28/2016	77.76
11732018	BILTMORE TOWERS	4/27/2016	226.00
11732344	BLACK & VEATCH CORPORATION	4/29/2016	16,770.00
11732309	BLADECUTTERS INC	4/29/2016	1,510.00
11731533	BOB BARKER COMPANY INC.	4/26/2016	338.82
11731772	BOB BARKER COMPANY INC.	4/27/2016	678.64
11732348	BOB BARKER COMPANY INC.	4/29/2016	191.01
11731750	BOONES POWER EQUIPMENT INC	4/27/2016	107.04
11732155	BOOST TECHNOLOGIES LLC	4/28/2016	484.09
11732378	BOOST TECHNOLOGIES LLC	4/29/2016	573.25
11732163	BRADLEY DAVID GOLDSCHMIDT	4/28/2016	25.00
11731734	BREAKFIRE INC	4/27/2016	545.00
11732117	BREAKFIRE INC	4/28/2016	1,053.35
11732458	BREAKFIRE INC	5/2/2016	1,678.75
11732091	BRIAN D. HUELSMAN	4/28/2016	189.00
11731685	BROCK A SCHOENLEIN	4/26/2016	3,490.00
11732232	BROCK A SCHOENLEIN	4/28/2016	400.00
11731713	BROOKVILLE RENTAL INC	4/27/2016	186.49
11731789	BUCK RUN DOORS & HARDWARE	4/27/2016	156.00
11731701	BUR OF VITAL STATS FL ST BD OF HEALTH	4/26/2016	5.00
11731763	BURGES & BURGES STRATEGISTS, INC.	4/27/2016	6,370.89
11731548	BURLINGTON COAT FACTORY	4/26/2016	3,829.22
11731737	BUSCHUR ENTERPRISES INC	4/27/2016	61.25
11732144	CAMPBELL PET COMPANY	4/28/2016	2,136.02
11731678	CANDI S RAMBO, ATTY	4/26/2016	363.00
11732226	CARLO MCGINNIS ATTY	4/28/2016	375.00
11731447	CAROL J. O'NEILL	4/26/2016	92.34
11731460	CAROL ROTHFUSS	4/26/2016	576.15
11731453	CAROLYN D. GRANGER	4/26/2016	656.64
11732318	CBC ENGINEERS & ASSOCIATES, LTD.	4/29/2016	4,280.00
8119095	CCI INVESTMENTS LLC (ACH)	4/27/2016	22,563.19
11731525	CDW GOVERNMENT INC	4/26/2016	126.18
11732158	CH2M HILL ENGINEERS, INC.	4/28/2016	8,060.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11731735	CHAPEL ELECTRIC COMPANY	4/27/2016	2,460.98
11732286	CHAPEL ELECTRIC COMPANY	4/29/2016	1,016.26
11731862	CHARLES D. JOHNSON	4/27/2016	10.00
11732094	CHARLES T. CROMLEY JR.	4/28/2016	121.50
11732162	CHEVELLA D GRIFFITH	4/28/2016	25.00
11731742	CHILDREN HAVE OPTIONS IN CARING	4/27/2016	330.00
11731497	CHILDREN'S MEDICAL CENTER	4/26/2016	70.65
11731710	CHRISTINA DUDLEY	4/27/2016	184.16
11731456	CHRISTINA M. GREEN	4/26/2016	217.62
11731466	CHRISTINA M. ISENBARGER	4/26/2016	467.10
11731692	CICERO ADAMS LLC	4/26/2016	462.00
11731512	CINTAS CORPORATION	4/26/2016	43.22
11731751	CINTAS CORPORATION	4/27/2016	154.00
11732322	CINTAS CORPORATION	4/29/2016	338.08
11732462	CINTAS CORPORATION	5/2/2016	724.42
11731712	CIRRUS CONCEPT CONSULTING INC	4/27/2016	19,778.17
11732100	CIRRUS CONCEPT CONSULTING INC	4/28/2016	21,160.88
8119093	CITY OF DAYTON (ACH)	4/27/2016	2,273,338.98
11731754	CITY OF DAYTON WATER & SEWER BILL	4/27/2016	6,609.02
11732128	CITY OF MIAMISBURG	4/28/2016	39,416.18
11732129	CITY OF VANDALIA	4/28/2016	41,323.90
11732327	CLARK COUNTY SHERIFF	4/29/2016	36.98
11731739	CLEMANS, NELSON, & ASSOC. INC.	4/27/2016	6,218.70
11732459	CLIPPER COURIER INC	5/2/2016	43.20
11732139	COLUMBUS LEASING LLC	4/28/2016	208.00
11731543	COMMCONNECT LLC	4/26/2016	1,000.00
8119092	COMMUNITY INSURANCE COMPANY (ACH)	4/26/2016	675,273.20
11732011	CONRAD A. HAIRSTON	4/27/2016	200.00
11732161	CONTROLS CENTER INC	4/28/2016	62.78
11731863	COREY A. HILL	4/27/2016	10.00
11732153	COTTAGE TRANSCRIPTION CO	4/28/2016	172.76
11732025	COUNTRY BROOKE INVESTMENTS LLC	4/27/2016	528.25
11732288	COUNTY COMMISSIONERS ASSOCIATION	4/29/2016	350.00
11732298	COUNTY CORP	4/29/2016	10,833.34
11732311	COUNTY TREASURERS ASSOC OF OHIO	4/29/2016	390.00
11731753	COURT OF APPEALS OF OHIO	4/27/2016	50.00
11731498	COX MEDIA GROUP-OHIO	4/26/2016	161.94
11732291	COX MEDIA GROUP-OHIO	4/29/2016	231.65
11732292	COX MEDIA GROUP-OHIO	4/29/2016	322.56
11731746	CREATIVE BANNERS FLAGS & POLES INC	4/27/2016	82.50
11732237	CROWN PERSONNEL SERVICES INC	4/28/2016	48,204.26
11732165	CRYSTAL FEELER	4/28/2016	25.00
11732085	CRYSTAL L. OLMSTEAD	4/28/2016	58.86
11731726	CRYSTAL WATER CO., INC.	4/27/2016	21.00
11732270	CRYSTAL WATER CO., INC.	4/29/2016	47.25
11732333	CSEAO, COUNTY SANITARY	4/29/2016	250.00
11731514	D & S AUTO PARTS INC	4/26/2016	161.55
11731444	DANIEL K. FOLEY	4/26/2016	136.09
11731722	DANIEL T FORBES	4/27/2016	110.00
11731864	DANN A. EVANS	4/27/2016	10.00
11732275	DAVIDS RELIABLE GLASS INC	4/29/2016	3.75
11731481	DAYTON AREA CHAMBER OF COMMERCE	4/26/2016	30.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732271	DAYTON AREA CHAMBER OF COMMERCE	4/29/2016	250.00
11732258	DAYTON BUSINESS JOURNAL	4/29/2016	95.00
11732010	DAYTON BUSINESS TECHNOLOGY HS	4/27/2016	50.00
11731553	DAYTON CAPSCREW CO	4/26/2016	75.52
11731496	DAYTON CHILDRENS HOSPITAL	4/26/2016	15,352.74
11732371	DAYTON EXPRESS CAB CO	4/29/2016	12,160.00
11732022	DAYTON FAMILY HOUSING	4/27/2016	465.00
11732384	DAYTON FAST CAB, LLC	4/29/2016	20,053.00
11731743	DAYTON PARTS CO NAPA	4/27/2016	1,984.33
11732307	DAYTON PARTS CO NAPA	4/29/2016	2,787.83
11731482	DAYTON POWER AND LIGHT	4/26/2016	175.00
11731483	DAYTON POWER AND LIGHT	4/26/2016	2,592.26
11731484	DAYTON POWER AND LIGHT	4/26/2016	1,883.88
11731485	DAYTON POWER AND LIGHT	4/26/2016	9,222.00
11731727	DAYTON POWER AND LIGHT	4/27/2016	6,704.06
11732017	DAYTON POWER AND LIGHT	4/27/2016	1,847.28
11732110	DAYTON POWER AND LIGHT	4/28/2016	378.23
11732272	DAYTON POWER AND LIGHT	4/29/2016	2,855.87
11732273	DAYTON POWER AND LIGHT	4/29/2016	457.16
11731749	DAYTON QUALITY STARTER INC.	4/27/2016	253.96
11731515	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	4/26/2016	110.00
11732111	DAYTON STENCIL WORKS CO	4/28/2016	52.44
11732240	DAYTON STENCIL WORKS CO	4/28/2016	100.44
11732274	DAYTON STENCIL WORKS CO	4/29/2016	297.11
11732456	DAYTON STENCIL WORKS CO	5/2/2016	11.10
11732119	DCS TECHNOLOGIES CORP	4/28/2016	5,426.63
11731443	DEBORAH A. LIEBERMAN	4/26/2016	64.80
11732243	DEBORAH KIM HALL	4/29/2016	33.31
11732319	DEBRA-KUEMPEL	4/29/2016	868.74
11731784	DECATUR TRUCK & TRACTOR	4/27/2016	499.03
11732372	DEFRIES COPP LLC	4/29/2016	387.00
11732353	DELL MARKETING LP	4/29/2016	789.94
11732087	DENNIS JOSEPH FALLANG	4/28/2016	77.76
11731760	DEXTER COMPANY	4/27/2016	1,298.24
11732361	DIAMOND OF DAYTON INC	4/29/2016	8,493.75
11732357	DIRECTV INC	4/29/2016	14.00
11731535	DISCRETE WIRELESS INC	4/26/2016	199.75
11732316	DONET INC	4/29/2016	420.99
11731556	DONNELON MCCARTHY ENTERPRISES INC	4/26/2016	359.00
11732154	DONNELON MCCARTHY ENTERPRISES INC	4/28/2016	207.00
11732376	DONNELON MCCARTHY ENTERPRISES INC	4/29/2016	450.00
11732279	DOROTHY LANE MARKET INC	4/29/2016	139.00
11731865	DORTHIA SPURLOCK	4/27/2016	10.00
11732130	DOUBLE JAY CONSTRUCTION, INC.	4/28/2016	55,873.48
11731566	DOXIE INC	4/26/2016	38.41
11732269	DUKE ENERGY	4/29/2016	129.85
11731504	DUNLEVEY MAHAN & FURRY	4/26/2016	200.00
11731503	EARLY EXPRESS SERVICES	4/26/2016	2,223.96
11732302	EARLY EXPRESS SERVICES	4/29/2016	1,399.56
11732125	EAST END COMMUNITY SERVICES CORP	4/28/2016	948.31
11732341	ECOLAB INC	4/29/2016	717.49
11731790	ECONOMIC MODELING LLC	4/27/2016	2,000.00

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11731866	EDNA P. NELSON	4/27/2016	10.00
11731452	EDUARDO URIBE	4/26/2016	19.44
11731867	ELAINE FRANCINE LENNON	4/27/2016	10.00
11731793	ELLERBUSCH INSTRUMENT SERVICE LLC	4/27/2016	609.00
11731770	EMERSON NETWORK POWER	4/27/2016	2,638.00
11731781	ENGLEWOOD TOWING & RECOVERY INC	4/27/2016	287.50
11732249	ERIC A. ARMSTRONG	4/29/2016	183.60
11732023	ERIC METZGER	4/27/2016	1,650.00
11731709	ERIK SCOTT COLLINS	4/27/2016	306.00
11731868	ERNESTINE FORBUS	4/27/2016	40.00
11732152	ERS DIGITAL	4/28/2016	39.50
11731469	EVERETT J PRESCOTT INC	4/26/2016	1,182.31
11732370	EXCEL EQUIPMENT LLC	4/29/2016	179.71
11731718	EXECUTIVE PULSE INC	4/27/2016	5,000.00
11731728	F D LAWRENCE ELECTRIC	4/27/2016	102.86
11732382	FAJ PROPERTIES LLC	4/29/2016	60.00
11731723	FARRAND MACGREGOR MARTENS	4/27/2016	116.19
11731528	FASTENAL COMPANY	4/26/2016	69.98
11731775	FEDEX	4/27/2016	103.96
11732352	FEDEX	4/29/2016	100.34
11731555	FIREFIGHTER SAFE	4/26/2016	225.00
11731506	FISHEL HASS KIM ALBRECHT LLP	4/26/2016	250.00
11732477	FORENSIC FLUIDS LABORATORIES	5/2/2016	75.00
11732479	FORTERRA PIPE & PRECAST LLC	5/2/2016	10,650.17
11732381	FOXSAW LLC	4/29/2016	119.00
11731530	FRANCIS D STEINLE	4/26/2016	33.00
11732328	FRANKLIN COUNTY SHERIFF	4/29/2016	46.94
11732389	FRIENDS SERVICE COMPANY INC	4/29/2016	244.70
11731550	FRONTIER COMMUNICATIONS OF AMERICA INC	4/26/2016	1,281.40
11731798	FULL CIRCLE HYDRAULICS	4/27/2016	1,477.22
11731869	GAIL OSBORNE	4/27/2016	10.00
11732285	GARDNER TOBIN, INC.	4/29/2016	23.00
11732090	GARY L. TITUS	4/28/2016	202.50
11732355	GE CAPITAL	4/29/2016	428.00
11731473	GE CAPITAL RETAIL BANK	4/26/2016	77.17
11731700	GEORGIA DEPT OF PUBLIC HEALTH	4/26/2016	25.00
11731558	GERMAIN OF BEAVERCREEK I LLC	4/26/2016	43.80
11732299	GLICKLER FUNERAL HOME & CREMATION SERV	4/29/2016	875.00
11732116	GOOD SAMARITAN HOSPITAL	4/28/2016	1,551.78
11732277	GOODWILL RESOURCE SOLUTIONS LTD	4/29/2016	1,238.49
11731526	GORDON FOOD SERVICE INC	4/26/2016	7,021.35
11731768	GORDON FOOD SERVICE INC	4/27/2016	62.82
11732135	GORDON FOOD SERVICE INC	4/28/2016	92.07
11732339	GORDON FOOD SERVICE INC	4/29/2016	5,319.71
11731531	GOVERNMENT SCIENTIFIC SOURCE INC	4/26/2016	420.70
11732166	GRACE HOGAN	4/28/2016	25.00
11731731	GRANDVIEW/SOUTHVIEW HOSPITAL	4/27/2016	3,854.53
11732359	GRANT PROFESSIONALS ASSOCIATION	4/29/2016	24.00
11732020	GREATER DAYTON PREMIER MANAGEMENT	4/27/2016	216.00
11732082	GREGORY BRUSH	4/28/2016	64.00
11732242	GREGORY FREEMAN	4/29/2016	10.26
11732280	GRISMER TIRE COMPANY	4/29/2016	481.05

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11732281	GRISMER TIRE COMPANY	4/29/2016	871.00
11731522	H P PRODUCTS CORP	4/26/2016	2,125.67
11732132	H P PRODUCTS CORP	4/28/2016	1,083.59
11732326	HAMILTON COUNTY SHERIFF	4/29/2016	56.00
11731494	HANDYMAN ACE HARDWARE	4/26/2016	13.98
11732283	HANDYMAN ACE HARDWARE	4/29/2016	31.92
11732284	HANDYMAN ACE HARDWARE	4/29/2016	48.48
11731513	HANNAH'S TREASURE CHEST	4/26/2016	20.00
11732369	HAYNEEDLE INC	4/29/2016	919.51
11731458	HEATHER L. BOOKER	4/26/2016	35.99
11731465	HEATHER PRINCE	4/26/2016	54.00
11732105	HEETER PLUMBING LLC	4/28/2016	899.00
11732150	HERITAGE CRYSTAL CLEAN LLC	4/28/2016	547.96
11731534	HOME DEPOT CREDIT SERVICES	4/26/2016	53.80
11731773	HOME DEPOT CREDIT SERVICES	4/27/2016	1,419.39
11732349	HOME DEPOT CREDIT SERVICES	4/29/2016	227.34
11731799	HOMEOWNERSHIP CENTER OF GREATER DAYTON	4/27/2016	6,050.00
11731684	HORWITZ & HORWITZ LLC	4/26/2016	136.00
11732124	HUMAN RESOURCE PROFILE, INC.	4/28/2016	42.00
11732453	HUNTINGTON NATIONAL BANK	4/29/2016	1,561.25
11732255	IDEXX DISTRIBUTION CORP	4/29/2016	26.22
11732138	INDOFF INC	4/28/2016	39,185.62
11732362	INSTITUTE FOR INTEGRATED HEALTH	4/29/2016	3,300.00
11731511	INTEGRITY PRINTING L.L.C.	4/26/2016	734.66
11731529	INTOXIMETERS INC	4/26/2016	133.25
11731778	IRON MOUNTAIN	4/27/2016	336.53
11731870	IVAN LOVE	4/27/2016	40.00
11732224	J ALLEN WILMES	4/28/2016	1,668.00
11731689	JAMES CALHOUN II	4/26/2016	330.00
11732246	JAMES DENNIS COLE	4/29/2016	87.48
11731871	JAMES MIKLASEVICH	4/27/2016	10.00
11732356	JAMES PUBLISHING INC	4/29/2016	153.00
11732245	JANEL A. REGELSKI	4/29/2016	144.34
11731736	JANELL INC	4/27/2016	370.60
11732026	JANET HILL	4/27/2016	900.00
11732131	JANITORS SUPPLY CO INC	4/28/2016	608.00
11731464	JASKIRAN D. KAUR	4/26/2016	468.72
11732225	JAY B CARTER ATTY	4/28/2016	807.00
11731676	JEAN M STEIGERWALD, ATTY	4/26/2016	255.00
11731872	JEANANNE DEBORAH TURNER-SMITH	4/27/2016	10.00
11732167	JEFF MORRIS	4/28/2016	273.70
11731680	JEFFREY D LIVINGSTON ATTY	4/26/2016	845.00
11731478	JEFFREY HAZLETT ATTY	4/26/2016	600.00
11732109	JEFFREY HAZLETT ATTY	4/28/2016	400.00
11732098	JEMIKA N. MAXWELL	4/28/2016	30.00
11732236	JENNIFER D COX	4/28/2016	748.00
11731796	JET 22 LIMITED	4/27/2016	300.00
11731694	JKD LAW FIRM PC	4/26/2016	1,360.00
11732431	JOANNE RUTH BEAL	4/29/2016	84.24
11732012	JOE D WALLACE	4/27/2016	200.00
11732305	JOE R FINK CONSTRUCTION CO INC	4/29/2016	26,177.25
11731489	JOHN A BECKER CO INC	4/26/2016	336.30

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11732278	JOHN A BECKER CO INC	4/29/2016	311.74
11731679	JOHN C MEEHLING	4/26/2016	58.00
11732227	JOHN C MEEHLING	4/28/2016	400.00
11732099	JOHN D. MORTON III	4/28/2016	103.68
11731690	JOHN M LEABY	4/26/2016	400.00
11731873	JOHN ROBERT EUG METCALF, JR.	4/27/2016	40.00
11731874	JOHN W. FRASER	4/27/2016	10.00
11732076	JOSEPH M. RUSCH	4/28/2016	312.87
11731445	JOSEPH P. TUSS	4/26/2016	2,002.61
11731875	JOSHUA ANTHONY YOUNG	4/27/2016	10.00
11732074	JUDY ANN RICHARD	4/28/2016	250.45
11731451	JULIA L. GRANGER	4/26/2016	169.56
11731450	JUNE T. DAVIS-MILUM	4/26/2016	22.00
11731446	JUSTIN D. ALLEN	4/26/2016	22.00
11732308	K E ROSE COMPANY	4/29/2016	17.50
11732088	KAREN MARIE SHERLOCK	4/28/2016	131.76
11731804	KARVO PAVING COMPANY	4/27/2016	73,302.75
11732083	KEITH RICHARD HALL	4/28/2016	533.31
11731876	KELLI M. DIXON	4/27/2016	10.00
11732013	KENNETH ROBINSON	4/27/2016	400.00
11732475	KEVIN WEAVER	5/2/2016	52.53
11731695	KIM B SCHNEIDER	4/26/2016	378.00
11731761	KINSTLE STERLING WESTERN	4/27/2016	1,480.56
11732287	KLOSTERMANS BAKING CO	4/29/2016	296.45
11731462	KOBI F. COOPER	4/26/2016	203.04
11731759	KOENIG EQUIPMENT INC	4/27/2016	624.09
11732127	KOLKER PLUMBING INC	4/28/2016	3,918.00
11731492	KORRECT PLUMBING CO., INC	4/26/2016	183.45
11731794	KRAMER & ASSOCIATES LLC	4/27/2016	5,250.00
11731721	KRISTI D COX	4/27/2016	1,300.00
11732500	KRISTI D COX	5/2/2016	860.00
11731486	KROGER CO	4/26/2016	65.45
11732112	KROGER CO	4/28/2016	191.32
11731715	LABORATORY CORP OF AMERICA HOLDINGS	4/27/2016	352.50
11731877	LARRY M. JONES	4/27/2016	10.00
11732160	LARRY NALLS	4/28/2016	25.00
11731687	LAW OFFICE OF ADAM H KRUMHOLZ LLC	4/26/2016	300.00
11732222	LAW OFFICE OF CHRISTOPHER A DEAL LLC	4/28/2016	680.00
11732220	LAW OFFICE OF WILLIAM O CASS JR LTD	4/28/2016	925.00
11731681	LAWRENCE W HENKE III	4/26/2016	1,168.00
11732113	LEAGUE OF WOMEN VOTERS	4/28/2016	25.00
11731559	LEVEL 3 COMMUNICATIONS LLC	4/26/2016	4,417.95
11732387	LEVEL 3 COMMUNICATIONS LLC	4/29/2016	775.58
11731536	LEXISNEXIS RISK DATA MANAGEMENT INC	4/26/2016	588.00
11731537	LEXISNEXIS RISK DATA MANAGEMENT INC	4/26/2016	169.36
11731540	LIFE JACKETS PRODUCTIONS	4/26/2016	769.65
11731565	LIFEJACKETS PROMOTIONS INC	4/26/2016	769.65
11732267	LIGHTHOUSE YOUTH SERVICES INC	4/29/2016	467.50
11731495	LINCOLN STORAGE INC	4/26/2016	25.00
11731878	LINDA D. QUALLS	4/27/2016	10.00
11731501	LOGAN HOME ENTERPRISES INC	4/26/2016	144.00
11732024	LORRIC REALTY LLC	4/27/2016	1,150.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11731532	LOWES HOME CENTERS INC	4/26/2016	1,161.33
11732347	LOWES HOME CENTERS INC	4/29/2016	192.62
11732081	LYNN M. COOPER	4/28/2016	64.00
11731562	M&M REMODELING	4/26/2016	10,000.00
11732296	MACKIL INC	4/29/2016	289.00
11731544	MAJOR SUPPLY CORP	4/26/2016	7,950.00
11731480	MARK LANDERS	4/26/2016	200.00
11731675	MARSHALL G LACHMAN ATTY	4/26/2016	400.00
11732223	MARSHALL G LACHMAN ATTY	4/28/2016	620.00
11731879	MARY LEE SMITH	4/27/2016	10.00
11732260	MATTHEW BENDER & CO INC	4/29/2016	1,310.71
11731880	MAUREEN E. BARRY	4/27/2016	10.00
11731881	MAURICE O. BUSH	4/27/2016	40.00
11732126	MAX TECHNICAL TRAINING INC	4/28/2016	796.00
11732014	MAXINE E. ROBERTS	4/27/2016	200.00
11731800	MAYER FARM EQUIPMENT, LLC	4/27/2016	28.38
11731732	MAYS SHEDD SALES &	4/27/2016	154.80
11732136	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/28/2016	8,640.73
11731758	MCLEAN COMPANY	4/27/2016	199.97
11731516	MCPC INC	4/26/2016	834.20
11731741	MEGACITY TRUCK AND AUTO INC	4/27/2016	482.46
11731459	MEGAN E. JOYCE	4/26/2016	332.10
11731561	MEGEN M ELSWICK	4/26/2016	485.65
11732118	MERCHANTS SECURITY SERV.	4/28/2016	244.02
11732295	MERCHANTS SECURITY SERV.	4/29/2016	2,694.12
11732324	MIAMI COUNTY PROBATE	4/29/2016	170.62
11731493	MIAMI INDUSTRIAL TRUCKS	4/26/2016	100.00
11731471	MIAMI VALLEY RTA	4/26/2016	1,581.00
11732257	MIAMI VALLEY RTA	4/29/2016	7,337.00
11731745	MIBA INC.	4/27/2016	460.00
11731454	MICHAEL ALLEN NEWSOM	4/26/2016	261.42
11731882	MICHAEL D. PROFFITT, JR.	4/27/2016	10.00
11732248	MICHELE R. PARKS	4/29/2016	33.61
11732385	MID AMERICA LAND TITLE AGENCY INC	4/29/2016	915.00
11731693	MILLER WALKER & BRUSH	4/26/2016	260.00
11732235	MILLER WALKER & BRUSH	4/28/2016	632.00
11731563	MNJ TECHNOLOGIES DIRECT INC	4/26/2016	1,209.46
11731807	MNJ TECHNOLOGIES DIRECT INC	4/27/2016	766.14
11732393	MNJ TECHNOLOGIES DIRECT INC	4/29/2016	146.26
11732368	MODULAR SPACE CORP	4/29/2016	332.60
11731783	MONTAGE ENTERPRISES INC	4/27/2016	1,659.92
11732028	MONTGOMERY COUNTY	4/27/2016	9,026.92
11732029	MONTGOMERY COUNTY	4/27/2016	2,398.49
11732451	MONTGOMERY COUNTY CLERK OF COURTS	4/29/2016	87.00
8119096	MONTGOMERY COUNTY COMMON PLEAS COURT	4/27/2016	2,330.00
11732021	MONTGOMERY COUNTY WATER SERVICES	4/27/2016	98.22
11732263	MOORE MEDICAL LLC	4/29/2016	307.14
11732351	MOTION INDUSTRIES INC	4/29/2016	130.89
11732306	MULCHMAN	4/29/2016	269.50
11731788	MURPHY TRACTOR & EQUIPMENT CO	4/27/2016	1,763.59
11732364	MURPHY TRACTOR & EQUIPMENT CO	4/29/2016	1,291.08
11732101	NATL FIRE PROTECTION ASSOC	4/28/2016	175.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11731776	NCH CORPORATION	4/27/2016	818.91
11732143	NCH CORPORATION	4/28/2016	83.48
11732354	NCH CORPORATION	4/29/2016	693.26
11731733	NEPTUNE EQUIPMENT	4/27/2016	18.00
11732282	NEPTUNE EQUIPMENT	4/29/2016	74,174.40
11732380	NETWORK FLEET INC	4/29/2016	3,813.00
11731883	NICHOLAS A. CIRINO	4/27/2016	40.00
11731500	NORTHMONT SIGN CO INC	4/26/2016	24.30
11731792	NST BATTERY LLC	4/27/2016	504.25
11731717	OAK HALL INDUSTRIES LP	4/27/2016	40.95
11732148	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/28/2016	689.11
11732317	OHIO CSEA DIRECTORS ASSOC	4/29/2016	390.00
11732461	OHIO CSEA DIRECTORS ASSOC	5/2/2016	750.00
11732464	OHIO GRAPHCO, INC	5/2/2016	410.48
11731519	OHIO MACHINERY CO	4/26/2016	237.64
11731757	OHIO MACHINERY CO	4/27/2016	496.21
11731779	OHIO MEDICAL CAREER CENTER	4/27/2016	1,718.29
11732329	OHIO SECRETARY OF STATE	4/29/2016	875.00
11732332	OHIO STATE ASSOC OF COUNTY VETERANS	4/29/2016	300.00
11732374	ONLINE COMPUTER LIBRARY CENTER	4/29/2016	92.70
11731551	OREILLY AUTO PARTS	4/26/2016	43.88
11732259	OTIS ELEVATOR COMPANY	4/29/2016	82.13
11731764	P&T PRODUCTS INC	4/27/2016	7,395.00
11731538	PACER SERVICE CENTER	4/26/2016	114.50
11731564	PAMELA E CLIFTON	4/26/2016	186.03
11732343	PARK UNIVERSITY ENTERPRISES INC	4/29/2016	447.00
11731468	PATRICIA E. TANNREUTHER	4/26/2016	111.70
11731449	PATRICIA NORVELL HODGSON	4/26/2016	84.24
11732151	PATTERSON VETERINARY SUPPLY INC	4/28/2016	30.89
11732133	PEST DOCTOR SYSTEMS INC	4/28/2016	21.63
11732334	PEST DOCTOR SYSTEMS INC	4/29/2016	499.00
11732465	PEST DOCTOR SYSTEMS INC	5/2/2016	21.63
11732102	PET EDGE	4/28/2016	245.84
11732330	PHAMATECH INC	4/29/2016	5,500.00
11731491	PICKREL BROS. INC.	4/26/2016	202.82
11732009	PITNEY BOWES BANK INC	4/27/2016	115,053.10
11731472	PITNEY BOWES INC	4/26/2016	400.75
11732264	PNC BANK	4/29/2016	2,206.39
11732141	POMEROY IT SOLUTIONS	4/28/2016	30.60
11732373	PRAIRIE FARMS DAIRY INC	4/29/2016	493.70
11732325	PREBLE COUNTY SHERIFF	4/29/2016	13.00
11732297	PRINTPOINT, INC.	4/29/2016	1,889.30
11732149	PRO ONCALL TECHNOLOGIES LLC	4/28/2016	216.25
11732147	PRO WINDOW TINT ETC	4/28/2016	468.00
11732262	PROGRESSIVE PRINTERS INC	4/29/2016	586.00
11732300	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	4/29/2016	60.00
11732338	QUILL CORPORATION	4/29/2016	23.99
11731806	QUIROS CONSTRUCTION & RENOVATION LLC	4/27/2016	21,290.00
11732108	R BRUCE LOWRY	4/28/2016	200.00
11732301	R W EARHART COMPANY	4/29/2016	13,269.77
11732261	RAFTELIS FINANCIAL CONSULTANTS INC	4/29/2016	30,328.11
11732015	RAYMOND CAMP	4/27/2016	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11732363	REITER DAIRY LLC	4/29/2016	554.79
11732346	RELX INC	4/29/2016	2,200.08
11731740	RITTER PLUMBING CO INC	4/27/2016	4,755.00
11731682	ROBERT ALAN BRENNER LLC	4/26/2016	698.00
11731549	ROBERT BLUE	4/26/2016	200.00
11732079	ROBERT E. SEXTON	4/28/2016	96.12
11731479	ROBERT F COWDREY	4/26/2016	200.00
11732080	ROBERT F. DOWNING JR.	4/28/2016	227.58
11731683	ROBERT J HOWARD	4/26/2016	400.00
11731752	ROBY SERVICES, LTD	4/27/2016	1,526.28
11731474	RODERER LAW OFFICE LLC	4/26/2016	200.00
11731884	RONALD D. JONES	4/27/2016	40.00
11731885	ROY F. DURAN	4/27/2016	40.00
11731785	RUDD EQUIPMENT CO	4/27/2016	167.67
11732030	RUMPKE OF OHIO INC	4/27/2016	629.28
11732320	RUMPKE OF OHIO INC	4/29/2016	160.99
11732377	RUSH TRUCK CENTERS OF OHIO	4/29/2016	527.37
11731886	RUTH ELLEN STAUP	4/27/2016	10.00
11732460	S&D-OSTERFELD MECHANICAL INC	5/2/2016	4,363.00
11732358	SAFEMARK TITLE AGENCY INC	4/29/2016	6,450.00
11732239	SAMUEL D. FAULKNER	4/28/2016	1,750.00
11732241	SARAH & RUSSELL WINTROW	4/28/2016	668.05
11732454	SARAH E. FIELDS	5/2/2016	314.59
11732120	SATURN ELECTRIC	4/28/2016	4,004.30
11732501	SCENE 75 ENTERTAINMENT CENTER LLC	5/2/2016	1,225.00
11732233	SCOTT A ASHELMAN	4/28/2016	382.00
11731887	SCOTT ALLEN RAMSEY	4/27/2016	10.00
11731691	SEAN BRINKMAN	4/26/2016	400.00
11731888	SEAN THOMAS TEMPESTA	4/27/2016	10.00
11731524	SEARS, ROEBUCK AND CO.	4/26/2016	135.00
11732228	SEBALY SHILLITO & DYER	4/28/2016	2,926.00
11732392	SEEDS TO TREES LEARNING ACADEMY LLC	4/29/2016	693.73
11731791	SHANETTA SUTTON DDS LLC	4/27/2016	987.00
11731724	SHARON L MULLINS	4/27/2016	4,750.00
11732016	SHARON R HARRIS	4/27/2016	182.00
11731477	SHAUN A ROBERTS	4/26/2016	200.00
11731889	SHAWN K. HEFLIN	4/27/2016	10.00
11731499	SHEEHAN BROTHERS VENDING INC	4/26/2016	106.00
11732084	SHEILA LOUISE JARVIS	4/28/2016	227.88
11731463	SHELLY AGGARWAL	4/26/2016	409.32
11731455	SHERREE M. MEADE	4/26/2016	497.88
11731518	SHERWIN-WILLIAMS CO	4/26/2016	89.82
11732350	SIMPLEX GRINNELL LP	4/29/2016	1,730.00
11732289	SINCLAIR COMMUNITY COLLEGE	4/29/2016	50.00
11731725	SOLID BLEND TECHNOLOGIES INC	4/27/2016	675.00
11731890	SONIA KAY CANTRELL	4/27/2016	10.00
11732294	SOUTH COMMUNITY, INC.	4/29/2016	34,881.78
11732310	SOUTHLAND FLOORING SUPPLIES INC	4/29/2016	25.00
11731510	SPEEDWAY SUPER AMERICA	4/26/2016	353.81
11731797	SPOK INC	4/27/2016	27.03
11731488	ST JOSEPH ORPHANAGE	4/26/2016	1,722.00
11732251	STACEY MARIE PETTIT	4/29/2016	18.25

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11732114	STANDARD REGISTER CO.	4/28/2016	697.12
11731470	STAPLES CONTRACT & COMMERCIAL INC	4/26/2016	4,305.21
11732103	STAPLES CONTRACT & COMMERCIAL INC	4/28/2016	17,587.48
11732256	STAPLES CONTRACT & COMMERCIAL INC	4/29/2016	6,565.48
11731747	STATE OF OHIO	4/27/2016	278.25
11731674	STATON FISHER & CONBOY LLP	4/26/2016	400.00
11731720	STEPHEN F WELLS AND JODI A WELLS	4/27/2016	700.00
11731767	STERICYCLE INC	4/27/2016	162.32
11732323	STERLING PAPER	4/29/2016	295.50
11732463	STERLING PAPER	5/2/2016	492.12
11732252	STEVE P. HARSMAN	4/29/2016	5,746.00
11731688	STEVEN ABSHIRE	4/26/2016	835.00
11732157	STEVEN TIREY	4/28/2016	321.00
11731520	STOOPS FREIGHTLINER & QUALITY TRAILER	4/26/2016	156.17
11731762	STOOPS FREIGHTLINER & QUALITY TRAILER	4/27/2016	274.73
11732331	STOOPS FREIGHTLINER & QUALITY TRAILER	4/29/2016	106.65
11731545	STOP PROCESSING CENTER INC	4/26/2016	69.78
11732231	SUBASHI & WILDERMUTH	4/28/2016	173.00
11731786	SUCCESS LANE II ASSETS LLC	4/27/2016	625.00
11731448	SUE ANN POWELL	4/26/2016	126.36
11732159	SUMMERS OF DAYTON	4/28/2016	3,100.00
11732107	SUPPLEMENTAL HEALTH CARE	4/28/2016	201.27
11732391	SURVEYMONKEY INC	4/29/2016	300.00
11731542	TAYLOR JONES JR ESQ	4/26/2016	400.00
11731795	TELOGIS INC	4/27/2016	205.00
11731527	TERMINAL SUPPLY CO.	4/26/2016	168.99
11732093	TERRY R. HART	4/28/2016	433.60
11732146	TEST AMERICA LABORATORIES	4/28/2016	111.00
11732473	TEST AMERICA LABORATORIES	5/2/2016	59.00
11731803	THE 5 DISCIPLINES INC	4/27/2016	7,500.00
11731769	THE CHANGE COMPANIES	4/27/2016	4,909.54
11732472	THE WASSERSTROM COMPANY	5/2/2016	14,183.00
11731748	THERMO ASPHALT REPAIR INC	4/27/2016	25,222.70
11731891	THOMAS GEORGE DOUCETTE, III	4/27/2016	10.00
11731892	THOMAS W. BLAND JR.	4/27/2016	10.00
11731461	TIFFANY M. TUTTLE	4/26/2016	612.90
11732365	TJK-ELS INC	4/29/2016	66.91
11732078	TOBY E. LOBBERECHT	4/28/2016	55.08
11732474	TOKAY SOFTWARE	5/2/2016	376.00
11732230	TOM O MERRITT ATTY	4/28/2016	625.00
11732254	TOMMY D ADKINS	4/29/2016	127.44
11732106	TOYS FOR SPECIAL CHILDREN INC.	4/28/2016	88.95
11732244	TRACY MAE JACKSON	4/29/2016	79.06
11732077	TRAVIS E. TINKHAM	4/28/2016	151.42
11732313	TREASURER OF STATE	4/29/2016	150.00
11731697	TREASURER STATE OF OHIO	4/26/2016	21.50
11731698	TREASURER STATE OF OHIO	4/26/2016	21.50
11732008	TREASURER STATE OF OHIO	4/27/2016	8.50
11732123	TREASURER STATE OF OHIO	4/28/2016	11,521.00
11732312	TREASURER STATE OF OHIO	4/29/2016	106.50
11731771	TRIAD TECHNOLOGIES LLC	4/27/2016	325.44
11731521	TRISCO SYSTEMS INC	4/26/2016	13,271.00

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11732134	ULINE, INC.	4/28/2016	52.68
11731782	UNI-SELECT USA INC	4/27/2016	18.28
11731487	UNITED WAY OF THE GREATER DAYTON AREA	4/26/2016	2,360.17
11731808	UNIVERSAL CONSTRUCTION AND	4/27/2016	5,550.00
11732386	UNIVERSITY OF CINCINNATI RESEARCH INST	4/29/2016	5,000.00
11732360	UNIVERSITY PSYCHOLOGICAL SERVICES	4/29/2016	915.00
11732140	UPS GROUND FREIGHT INC	4/28/2016	15.92
11732383	US BANCORP GOVERNMENT LEASING	4/29/2016	1,002.34
11731704	US BANK OPERATIONS CENTER	4/26/2016	296,068.75
11731705	US BANK OPERATIONS CENTER	4/26/2016	146,525.00
11731706	US BANK OPERATIONS CENTER	4/26/2016	11,812.50
11731707	US BANK OPERATIONS CENTER	4/26/2016	84.00
11731552	US FOOD INC	4/26/2016	507.04
11731475	US SECURITY ASSOCIATES INC	4/26/2016	17,025.45
11731567	VALENTINE BUICK GMC INC	4/26/2016	1,000.00
11731457	VALERIE D. WINSLOW-TUCKER	4/26/2016	244.38
11731893	VALERIE M. FENTON	4/27/2016	10.00
11731557	VALERIE N JONES	4/26/2016	320.00
11731729	VALLEY ASPHALT CORP.	4/27/2016	591.95
11731756	VALLEY INDUSTRIAL CRANE LLC	4/27/2016	440.00
11732315	VAUGHN INTERIOR CONCEPTS INC	4/29/2016	350.00
11731765	VECTREN ENERGY DELIVERY OF OHIO INC	4/27/2016	13,936.53
11732466	VECTREN ENERGY DELIVERY OF OHIO INC	5/2/2016	3,042.54
11732476	VEOLIA ENVIRONMENTAL SERVICES	5/2/2016	2,100.61
11731507	VERIZON WIRELESS	4/26/2016	233.70
11732122	VERIZON WIRELESS	4/28/2016	11,510.71
11731894	VICKI LYNN ESTES	4/27/2016	40.00
11731699	VIKING GROUP INC	4/26/2016	141.31
11732314	VIKING GROUP INC	4/29/2016	125.01
11732321	VOCALINK INC	4/29/2016	79.00
11731523	W W GRAINGER INC	4/26/2016	158.07
11731766	W W GRAINGER INC	4/27/2016	455.44
11732335	W W GRAINGER INC	4/29/2016	44.50
11732253	WADE A. HUFFMAN	4/29/2016	45.90
11732468	WATER ENVIRONMENT FEDERATION	5/2/2016	90.00
11731730	WEILER WELDING CO., INC.	4/27/2016	295.12
11732276	WEILER WELDING CO., INC.	4/29/2016	68.07
11731476	WESCO DISTRIBUTION INC	4/26/2016	630.00
11731716	WESCO DISTRIBUTION INC	4/27/2016	187.04
11732268	WESCO DISTRIBUTION INC	4/29/2016	427.60
11732137	WEST PUBLISHING CORP	4/28/2016	285.07
11732342	WEST PUBLISHING CORP	4/29/2016	4,298.69
11732121	WESTBROOKE VILLAGE APTS	4/28/2016	705.00
11731895	WILBUR D. RIDDLEBARGER	4/27/2016	10.00
11732247	WILLIAM D. DRAUGELIS	4/29/2016	151.20
11732027	WILLIAM H MARTIN	4/27/2016	300.00
11731547	WILLIAM H WOLFF JR LLC	4/26/2016	400.00
11732092	WILLIAM H. EHRSTINE	4/28/2016	94.50
11732221	WILLIAM T DALY	4/28/2016	785.00
11732478	WINHOVEN UPHOLSTERY	5/2/2016	1,247.60
11731509	WRIGHT STATE PHYSICIANS	4/26/2016	2,257.50
11732290	WRIGHT STATE UNIVERSITY	4/29/2016	750.00

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11731896	YVONNE P. WILSON	4/27/2016	40.00
11732366	ZIKS FAMILY PHARMACY INC	4/29/2016	851.17
			<hr/>
			4,918,584.86
			<hr/>