



Payments Approved by Board of County Commissioners on 5/31/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11736748	A E DAVID COMPANY INC	5/25/2016	2,203.47
11737084	A-V TRONICS INC	5/26/2016	1,153.64
11737241	ADVANCED TECHNICAL INTELLIGENCE CENTER	5/27/2016	6,500.00
11736520	AGAPE FOR YOUTH INC	5/24/2016	19,415.50
11736976	AIRGAS GREAT LAKES INC	5/26/2016	637.66
11736722	ALANNA M. SOMMER	5/25/2016	720.00
11737000	ALERE SAN DIEGO INC	5/26/2016	3,420.70
11737117	ALLISON E. BIELEK	5/27/2016	316.53
11736569	ALPHA MEDIA LLC	5/24/2016	2,840.00
11736785	ALS USA CORP	5/25/2016	25.00
11737010	AMERATHON LLC	5/26/2016	107.00
11736776	AMERICAN ASSOC GRANT PROFESSIONALS	5/25/2016	575.00
11737136	AMERICAN WATER WORKS ASSOCIATION	5/27/2016	1,195.00
11736994	AMS OIL LLC	5/26/2016	803.92
11736718	AMY D. HAINES	5/25/2016	12.96
11736686	AMY FERGUSON	5/24/2016	88.00
11737096	AMY FERGUSON	5/26/2016	1,494.00
11736691	ANDREW CLARK PALMER	5/24/2016	368.00
11737100	ANDREW CLARK PALMER	5/26/2016	185.00
11736687	ANDREW SCHLUETER	5/24/2016	204.00
11737097	ANDREW SCHLUETER	5/26/2016	148.00
11737275	ANGELA BOHANON	5/27/2016	250.00
11736491	ANGELA WORTHAM	5/24/2016	800.00
11736803	ANIMAL HEALTH INTERNATIONAL	5/25/2016	123.34
11736478	ANNA HAYNES	5/24/2016	60.84
11737164	APPLIED MECHANICAL SYSTEMS INC	5/27/2016	663.00
11737137	ARAMARK	5/27/2016	18,630.33
11737235	ARAMARK SERVICES INC	5/27/2016	2,796.02
11736549	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/24/2016	821.10
11736786	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/25/2016	122.97
11736992	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/26/2016	359.10
11737236	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/27/2016	407.95
11737204	ARJOHUNTLEIGH INC	5/27/2016	3,674.13
11737073	ARKESHA SELLERS	5/26/2016	1,601.00
11737308	ARKESHA SELLERS	5/27/2016	251.00
11736777	ASSOCIATED SALES AND BAG COMPANY	5/25/2016	644.03
11737004	AT CONFERENCE INC	5/26/2016	99.14
11736548	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/24/2016	553.74
11736990	AT&T SERVICES INC	5/26/2016	282.70
11737230	AT&T SERVICES INC	5/27/2016	1,176.00
11737176	AUTHORIZED TOOL SERVICE	5/27/2016	107.52
11737232	B I INCORPORATED	5/27/2016	7,490.40
11736679	BALDWIN VALLEY LAW LLC	5/24/2016	2,355.00
11737089	BALDWIN VALLEY LAW LLC	5/26/2016	578.00
11737227	BARGE WAGGONER SUMNER AND	5/27/2016	11,105.17
11736721	BARTLEY A. KINCAID	5/25/2016	559.65
11736938	BELTING COMPANY OF CINCINNATI	5/26/2016	155.92

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11736988	BHC BELMONT PINES HOSPITAL INC	5/26/2016	56,700.00
11737276	BI INC.	5/27/2016	406.89
11736993	BLUESERV REPROGRAPHICS	5/26/2016	79.08
11737224	BOB BARKER COMPANY INC.	5/27/2016	67.00
11737094	BOB STINSON PSY D INC	5/26/2016	900.00
11736668	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/24/2016	1,264.00
11736523	BOOHER BLACKTOP	5/24/2016	19,554.25
11736677	BOUCHER & BOUCHER CO LPA	5/24/2016	692.88
11737086	BOUCHER & BOUCHER CO LPA	5/26/2016	220.00
11736749	BRAILEY DANIELS INC	5/25/2016	570.92
11736948	BRAILEY DANIELS INC	5/26/2016	855.30
11736500	BREAKFIRE INC	5/24/2016	420.00
11736659	BRENT E RAMBO, ATTY	5/24/2016	400.00
11737076	BRENT E RAMBO, ATTY	5/26/2016	702.00
11737309	BRENT E RAMBO, ATTY	5/27/2016	575.00
11736474	BRETT J. JUNG	5/24/2016	120.63
11737119	BRIAN DOUGLAS BAKER	5/27/2016	55.37
11737127	BRITTINI J. LONG	5/27/2016	304.68
11737087	BROCK A SCHOENLEIN	5/26/2016	1,500.00
11736956	BROWN & BILLS ARCHITECTS	5/26/2016	4,437.75
11736682	BRYAN LAW LLC	5/24/2016	1,156.00
11736502	BUCKEYE RANCH INC	5/24/2016	2,382.30
11737156	BUCKEYE RANCH INC	5/27/2016	31,936.00
11737081	BYRON K SHAW	5/26/2016	592.00
11737313	BYRON K SHAW	5/27/2016	390.00
11736723	CARA WILLIAMS	5/25/2016	76.96
11736987	CARE MEDICAL	5/26/2016	1,529.00
11737121	CAROL J. LONGO	5/27/2016	933.87
11736688	CATHERINE MCCARTHY	5/24/2016	277.00
11736735	CATHOLIC SOCIAL SERVICES	5/25/2016	11,836.00
11737145	CATHOLIC SOCIAL SERVICES	5/27/2016	10,450.00
11737120	CATHRYNE E. CLEMENTS	5/27/2016	1,034.46
11737101	CATUOGNO COURT REPORTING	5/26/2016	45.00
11736680	CAVINDER LAW OFFICE	5/24/2016	215.00
11737090	CAVINDER LAW OFFICE	5/26/2016	169.00
8119207	CCI INVESTMENTS LLC (ACH)	5/25/2016	29,998.80
11736772	CDW GOVERNMENT INC	5/25/2016	597.50
11736974	CDW GOVERNMENT INC	5/26/2016	1,620.32
11737209	CDW GOVERNMENT INC	5/27/2016	747.82
11736508	CENTRAL OFFICE OF DAYTON	5/24/2016	112.00
11736501	CHAPEL ELECTRIC COMPANY	5/24/2016	20,664.30
11737153	CHAPEL ELECTRIC COMPANY	5/27/2016	1,000.00
11736577	CHARLES D CHAMBERLAIN	5/24/2016	63.72
11736753	CHARTER VANS TOURS INC	5/25/2016	202.50
11737182	CHARTER VANS TOURS INC	5/27/2016	202.50
11736517	CHILDREN HAVE OPTIONS IN CARING	5/24/2016	82.50
11737178	CHILDREN HAVE OPTIONS IN CARING	5/27/2016	23,012.50
11737158	CHILDREN'S MEDICAL CENTER	5/27/2016	70.65
11737075	CHRIS FOGT ATTY	5/26/2016	400.00
11736713	CHRIS JAMES	5/24/2016	450.00
11737115	CHRISTINA M. GREEN	5/27/2016	522.62
11736676	CHRISTOPHER B EPLEY CO LPA	5/24/2016	412.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737277	CHRISTOPHER TUNSTALL	5/27/2016	400.00
11736692	CICERO ADAMS LLC	5/24/2016	1,265.00
11737174	CINCINNATI COPIERS INC	5/27/2016	651.34
11736526	CINTAS CORPORATION	5/24/2016	53.43
11736960	CINTAS CORPORATION	5/26/2016	695.09
11737190	CINTAS CORPORATION	5/27/2016	531.32
11736991	CINTAS FIRST AID & SAFETY LOC #G45	5/26/2016	607.14
11736516	CITICASTERS COMPANY	5/24/2016	5,398.00
11737192	CITY OF DAYTON	5/27/2016	7,500.00
8119206	CITY OF DAYTON (ACH)	5/25/2016	1,045.86
11736964	CITY OF DAYTON WATER & SEWER BILL	5/26/2016	38,846.55
11737321	CITY OF DAYTON WATER & SEWER BILL	5/27/2016	42,744.22
11736882	CITY OF DAYTON WATER REVENUE	5/25/2016	354.87
11737279	CITY OF KETTERING	5/27/2016	480.20
11737163	CLARK STATE COMM COLLEGE	5/27/2016	1,383.25
11736795	CNE GAS HOLDINGS	5/25/2016	7,114.70
11736999	CNE GAS HOLDINGS	5/26/2016	515.68
11737221	COLUMBUS LEASING LLC	5/27/2016	104.00
8119210	COMMUNITY INSURANCE COMPANY (ACH)	5/24/2016	745,621.41
11736944	COMPREHENSIVE COMMUNITY CHILD CARE	5/26/2016	5,164.82
11736752	COMPUNET CLINICAL LABS	5/25/2016	126.91
11736551	COMPUTER SCIENCES CORPORATION	5/24/2016	1,980.00
11736704	COMTECH REALTY LLC	5/24/2016	197.00
11737122	CONNIE JO VILLELLI	5/27/2016	657.30
11736681	CONNIE KLAYKO	5/24/2016	1,222.00
11737226	CORRECTIONAL ACCREDITATION MANAGER ASSOC	5/27/2016	750.00
11736695	COURTNEY J PRICE	5/24/2016	1,470.00
11736541	COX MEDIA GROUP	5/24/2016	450.00
11736673	CRISTY OAKES ATTY	5/24/2016	535.00
11736566	CWB INVESTMENTS LLC	5/24/2016	67.50
11737280	CYNTHIA COCHRAN	5/27/2016	90.00
11736527	D & S AUTO PARTS INC	5/24/2016	728.01
11736762	D & S AUTO PARTS INC	5/25/2016	170.61
11737214	DAIKIN APPLIED AMERICAS INC	5/27/2016	2,979.61
11736662	DANIEL E BRINKMAN, ATTY	5/24/2016	400.00
11736490	DANIEL T FORBES	5/24/2016	26.00
11736470	DAVID F. WALTHALL	5/24/2016	20.00
11736666	DAVID J FIERST	5/24/2016	110.00
11736674	DAVID R MILES ATTY	5/24/2016	6,340.00
11736653	DAWN S GARRETT ATTY AT LAW	5/24/2016	488.00
11736506	DAYTON ANIMAL HOSPITAL ASSOC INC	5/24/2016	344.78
11736515	DAYTON ASSOCIATES OF WR HALL INC	5/24/2016	91.94
11736521	DAYTON BAR ASSOCIATION	5/24/2016	25.00
11736483	DAYTON BUSINESS JOURNAL	5/24/2016	95.00
11737157	DAYTON CHILDRENS HOSPITAL	5/27/2016	14,655.06
11736954	DAYTON FIRE PROTECTION	5/26/2016	450.00
11736965	DAYTON HISTORY	5/26/2016	233.79
11736518	DAYTON PARTS CO NAPA	5/24/2016	518.66
11736750	DAYTON PARTS CO NAPA	5/25/2016	1,036.00
11736950	DAYTON PARTS CO NAPA	5/26/2016	363.17
11736705	DAYTON POWER AND LIGHT	5/24/2016	833.49
11736731	DAYTON POWER AND LIGHT	5/25/2016	284.86

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11736881	DAYTON POWER AND LIGHT	5/25/2016	230.00
11737141	DAYTON POWER AND LIGHT	5/27/2016	1,199.00
11737142	DAYTON POWER AND LIGHT	5/27/2016	7,493.35
11737143	DAYTON POWER AND LIGHT	5/27/2016	1,332.32
11736493	DAYTON STENCIL WORKS CO	5/24/2016	45.01
11736732	DAYTON STENCIL WORKS CO	5/25/2016	14.31
11737002	DAYTON SWEEPING SERVICE/ DSS SWEEPING SE	5/26/2016	308.75
11737189	DAYTON TOOL CRIB INC	5/27/2016	23.24
11737179	DCS TECHNOLOGIES CORP	5/27/2016	7,637.68
11736664	DEANNA DOGGETT JOHNSON, ATTY AT LAW	5/24/2016	934.00
11737109	DEBORAH KIM HALL	5/27/2016	266.20
11737111	DEBRA LEE WEBSTER	5/27/2016	1,267.28
11736547	DELL MARKETING LP	5/24/2016	543.03
11736576	DERRICK EDWARDS	5/24/2016	2,020.00
11736970	DIGITAL FRINGE INC	5/26/2016	224.20
11736552	DIRECTV INC	5/24/2016	164.97
11736479	DONALD KUNTZ	5/24/2016	119.34
11736561	DONNELON MCCARTHY ENTERPRISES INC	5/24/2016	428.55
11736796	DONNELON MCCARTHY ENTERPRISES INC	5/25/2016	372.70
11737250	DONNELON MCCARTHY ENTERPRISES INC	5/27/2016	147.99
11736499	DOROTHY LANE MARKET INC	5/24/2016	91.92
11736739	DOROTHY LANE MARKET INC	5/25/2016	401.10
11736937	DOROTHY LANE MARKET INC	5/26/2016	250.92
11736578	DOXIE INC	5/24/2016	126.00
11736555	DPL ENERGY RESOURCES	5/24/2016	9,270.39
11737245	DPL ENERGY RESOURCES	5/27/2016	15,464.71
11737183	DUNGAN & LEFEVRE CO LPA	5/27/2016	200.00
11736699	EARL W ASHER	5/24/2016	200.00
11737170	EARLY EXPRESS SERVICES	5/27/2016	5,709.25
11737186	EAST END COMMUNITY SERVICES CORP	5/27/2016	1,637.99
11736742	EASTWAY CORPORATION	5/25/2016	20,229.30
11737155	EASTWAY CORPORATION	5/27/2016	6,853.17
11736571	EMPLOYMENT GUIDE LLC	5/24/2016	1,650.00
11737173	ENERVISE INCORPORATED	5/27/2016	1,300.00
11736574	ENVIRONMENTAL SAMPLING SUPPLY, INC	5/24/2016	213.84
11736471	ERIC GUSTAVUS	5/24/2016	61.56
11737118	ERIN M. THOMAS-BRODINE	5/27/2016	277.07
11736512	EUGENE STEWART	5/24/2016	104.00
11736725	EVERETT J PRESCOTT INC	5/25/2016	603.01
11737131	EVERETT J PRESCOTT INC	5/27/2016	4,622.67
11736933	F D LAWRENCE ELECTRIC	5/26/2016	68.90
11736568	FAJ PROPERTIES LLC	5/24/2016	60.00
11736799	FAR HILLS DEVELOPMENT LLC	5/25/2016	263.16
11736778	FASTENAL COMPANY	5/25/2016	74.52
11737215	FASTENAL COMPANY	5/27/2016	283.34
11736989	FEDEX	5/26/2016	351.78
11737229	FEDEX	5/27/2016	80.24
11736539	FERGUSON ENTERPRISES	5/24/2016	302.73
11736780	FERGUSON ENTERPRISES	5/25/2016	489.16
11737222	FERGUSON ENTERPRISES	5/27/2016	4,720.01
11736559	FIREFIGHTER SAFE	5/24/2016	105.00
11736931	FISHER SCIENTIFIC PRODUCTS	5/26/2016	397.10

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11737080	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	5/26/2016	500.00
11737312	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	5/27/2016	190.00
11736700	FLOYD R JEFFERSON	5/24/2016	200.00
11736669	FREUND FREEZE & ARNOLD	5/24/2016	880.00
11737255	FRIENDS SERVICE COMPANY INC	5/27/2016	99.75
11736661	GARY C SCHAENGOLD, ATTY	5/24/2016	145.00
11737311	GARY C SCHAENGOLD, ATTY	5/27/2016	200.25
11737234	GE CAPITAL	5/27/2016	428.00
11736727	GE CAPITAL RETAIL BANK	5/25/2016	79.78
11736728	GE CAPITAL RETAIL BANK	5/25/2016	134.60
11736745	GEM CITY KEY SHOP, INC.	5/25/2016	2.25
11736961	GEM CITY TIRE INC	5/26/2016	2,791.26
11737320	GEORGIA DEPT OF PUBLIC HEALTH	5/27/2016	25.00
11736573	GERMAIN OF BEAVERCREEK I LLC	5/24/2016	17.51
11736800	GERMAIN OF BEAVERCREEK I LLC	5/25/2016	116.67
11737068	GETTY LAW OFFICE LLC	5/26/2016	750.00
11737130	GINGER F. HEUKER	5/27/2016	453.39
11736496	GOOD SAMARITAN HOSPITAL	5/24/2016	1,724.20
11736736	GOODWILL RESOURCE SOLUTIONS LTD	5/25/2016	3,165.00
11736534	GORDON FOOD SERVICE INC	5/24/2016	67.20
11736773	GORDON FOOD SERVICE INC	5/25/2016	89.29
11736975	GORDON FOOD SERVICE INC	5/26/2016	2,679.69
11737212	GORDON FOOD SERVICE INC	5/27/2016	3,735.10
11736540	GOVERNMENT SCIENTIFIC SOURCE INC	5/24/2016	118.48
11736980	GOVERNMENT SCIENTIFIC SOURCE INC	5/26/2016	5,936.52
11737323	GPX COMMUNICATION LLC	5/27/2016	4,331.25
11737134	GRAYBAR ELECTRIC CO. INC.	5/27/2016	1,278.24
11736740	GRISMER TIRE COMPANY	5/25/2016	1,387.34
11736939	GRISMER TIRE COMPANY	5/26/2016	22.49
11737150	GRISMER TIRE COMPANY	5/27/2016	67.47
11736880	GROVER OLIVER	5/25/2016	200.00
11736766	H P PRODUCTS CORP	5/25/2016	317.26
8119211	HARTFORD LIFE AND ACCIDENT INSURANCE CO	5/26/2016	51.68
11736689	HEATHER DUWEL-MEHL	5/24/2016	1,145.00
11736481	HEETER PLUMBING LLC	5/24/2016	798.00
11736482	HEETER PLUMBING LLC	5/24/2016	3,895.00
11736543	HOME DEPOT CREDIT SERVICES	5/24/2016	517.20
11736544	HOME DEPOT CREDIT SERVICES	5/24/2016	445.47
11736983	HOME DEPOT CREDIT SERVICES	5/26/2016	13.48
11737225	HOME DEPOT CREDIT SERVICES	5/27/2016	2,394.76
11736519	HOMEFULL	5/24/2016	4,426.24
11736514	HONDROS COLLEGE	5/24/2016	1,093.33
11737171	HONDROS COLLEGE	5/27/2016	2,980.00
11736675	HORWITZ & HORWITZ LLC	5/24/2016	522.00
11737085	HORWITZ & HORWITZ LLC	5/26/2016	589.00
11737314	HORWITZ & HORWITZ LLC	5/27/2016	370.00
11736754	HUMAN RESOURCE PROFILE, INC.	5/25/2016	77.00
11736557	ICP, INC.	5/24/2016	3,728.02
11736998	ICP, INC.	5/26/2016	1,347.10
11737102	INSTITUTE FOR SUPPLY MGMT (ISM)	5/26/2016	190.00
11737187	INTEGRATED MATRIX SOLUTIONS	5/27/2016	2,430.84
11736959	INTEGRITY PRINTING L.L.C.	5/26/2016	182.00

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11737072	J ALLEN WILMES	5/26/2016	533.00
11737091	JA KING LLC	5/26/2016	1,275.00
11736774	JACK DOHENY SUPPLIES OHIO INC	5/25/2016	4,590.00
11737093	JAMES CALHOUN II	5/26/2016	210.00
11736663	JAMES E DOBBINS PHD ABPP	5/24/2016	1,000.00
11736510	JAN BRITTON & ASSOCIATES	5/24/2016	79.50
11737252	JANET JACKSON	5/27/2016	262.50
11737198	JANITORS SUPPLY CO INC	5/27/2016	608.00
11736657	JEAN M STEIGERWALD, ATTY	5/24/2016	810.00
11737139	JEAN M STEIGERWALD, ATTY	5/27/2016	200.00
11736707	JEFF JACOBS	5/24/2016	400.00
11736545	JEFFERSON AUDIO VIDEO	5/24/2016	6,557.50
11736986	JEFFERSON AUDIO VIDEO	5/26/2016	72,474.00
11736665	JEFFREY D LIVINGSTON ATTY	5/24/2016	1,719.00
11737140	JEFFREY HAZLETT ATTY	5/27/2016	600.00
11736658	JEFFREY T GRAMZA	5/24/2016	308.00
11737074	JEFFREY T GRAMZA	5/26/2016	3,000.00
11736476	JENNIFER J. HECKMAN	5/24/2016	10.80
11737125	JEROME BRONER	5/27/2016	526.00
11736701	JESSICA L MCCARTAN	5/24/2016	400.00
11736694	JKD LAW FIRM PC	5/24/2016	1,427.98
11736472	JODI A. BENSON	5/24/2016	32.40
11736497	JOHN A BECKER CO INC	5/24/2016	147.49
11736737	JOHN A BECKER CO INC	5/25/2016	24.42
11736936	JOHN A BECKER CO INC	5/26/2016	39.16
11737147	JOHN A BECKER CO INC	5/27/2016	96.67
11736678	JOHN PINARD	5/24/2016	1,362.00
11737088	JOHN PINARD	5/26/2016	431.00
11737103	JOHN PORTER	5/26/2016	100.00
11736702	JULIE A BRADSHAW	5/24/2016	200.00
11736751	K E ROSE COMPANY	5/25/2016	1,156.25
11737211	K MART CORPORATION	5/27/2016	7.49
11736698	KANE LAW OFFICES LLC	5/24/2016	596.00
11737128	KATHLEEN S. LENSKI	5/27/2016	463.51
11736660	KEITH A FRICKER, ATTY	5/24/2016	400.00
11737078	KEITH A FRICKER, ATTY	5/26/2016	250.00
11737098	KELLER LAW OFFICE LLC	5/26/2016	620.00
11737104	KENAN BAKRI	5/26/2016	100.00
11736926	KENNETH MICHAEL BETZ	5/26/2016	83.70
11736945	KENWORTH OF DAYTON	5/26/2016	309.90
11736513	KEY ADS INC	5/24/2016	5,947.50
11737219	KEYSTONE RICHLAND CENTERS LLC	5/27/2016	12,730.80
11736558	KIMBERLY BONNER	5/24/2016	228.00
11736940	KLOSTERMANS BAKING CO	5/26/2016	104.29
11737154	KLOSTERMANS BAKING CO	5/27/2016	248.37
11736968	KOENIG EQUIPMENT INC	5/26/2016	84.93
11737195	KOENIG EQUIPMENT INC	5/27/2016	75.85
11736941	KOHLBACHER HARRYJ & SIDNEY M	5/26/2016	221.00
11737099	KOLLIN FIRM LLC	5/26/2016	370.00
11737281	KRIS HORLACHER	5/27/2016	230.00
11736720	KRISTI A. ARDEN	5/25/2016	27.54
11736697	KRISTINA M COEN	5/24/2016	103.50

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11736494	KROGER CO	5/24/2016	131.40
11736683	KS MILLER LAW OFFICE LLC	5/24/2016	320.00
11737126	LAFAYETTE A. CHRISTIAN IV	5/27/2016	463.00
11736788	LANGUAGE LINE SERVICES	5/25/2016	304.50
11737282	LARRY HUNT	5/27/2016	189.49
11737092	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/26/2016	800.00
11736684	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/24/2016	208.00
11736654	LAW OFFICE OF LUCAS W WILDER	5/24/2016	545.00
11737066	LAW OFFICE OF LUCAS W WILDER	5/26/2016	8,083.00
11737063	LAW OFFICE OF WILLIAM O CASS JR LTD	5/26/2016	975.00
11736879	LEGAL AID SOCIETY OF CLEVELAND	5/25/2016	105.00
11736782	LEXISNEXIS RISK DATA MANAGEMENT INC	5/25/2016	185.50
11736932	LIGHTHOUSE YOUTH SERVICES INC	5/26/2016	22,119.96
11737129	LINDA S. ZELL	5/27/2016	366.08
11736703	LISA C. SPRINGER-HILLS	5/24/2016	200.00
11736509	LOGAN HOME ENTERPRISES INC	5/24/2016	111.25
11736575	LOIS OSHELL	5/24/2016	500.00
11737283	LORENE HUGHLEY	5/27/2016	100.00
11737110	LORI S. BYRD	5/27/2016	352.53
11737223	LOWES HOME CENTERS INC	5/27/2016	26.96
11737124	LYNN M. COOPER	5/27/2016	573.30
11736734	M & R ELECTRIC MOTOR SERVICE INC	5/25/2016	37.70
11737166	MACKIL INC	5/27/2016	144.00
11737284	MADDEN GOLF COURSE	5/27/2016	500.00
11736709	MAID IN HEAVEN	5/24/2016	1,160.00
11737095	MALOCU LAW OFFICE	5/26/2016	445.00
11737315	MALOCU LAW OFFICE	5/27/2016	156.00
11736655	MARSHALL G LACHMAN ATTY	5/24/2016	7,053.56
11737067	MARSHALL G LACHMAN ATTY	5/26/2016	452.00
11736798	MARY A DIXSON	5/25/2016	330.00
11736943	MARYHAVEN INC	5/26/2016	5,612.00
11736536	MASTER LEASE INC	5/24/2016	467.50
11737213	MASTER LEASE INC	5/27/2016	2,095.00
11736929	MATTHEW BENDER & CO INC	5/26/2016	270.54
11736794	MAXIM ROOFING COMPANY LLC	5/25/2016	150.00
11736979	MAXIM STAFFING SOLUTIONS	5/26/2016	1,376.60
11736537	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/24/2016	3,880.86
11737201	MCMASTER-CARR SUPPLY CO.	5/27/2016	146.18
11737193	MCPC INC	5/27/2016	693.50
11736930	MEDWORK LLC	5/26/2016	580.00
11736746	MERCHANTS SECURITY SERV.	5/25/2016	1,677.18
11737165	MERCHANTS SECURITY SERV.	5/27/2016	8,139.85
11737220	MERIAL LIMITED	5/27/2016	216.75
11736696	MERRELL AND ELLIS LLC	5/24/2016	352.00
11736542	MIAMI VALLEY BROADCASTING	5/24/2016	675.00
11737159	MIAMI VALLEY CHILD DEVELOPMENT CENTER	5/27/2016	450.00
11736951	MIAMI VALLEY HOUSING OPPORTUNITIES	5/26/2016	2,761.93
11736962	MIAMI VALLEY INTERPRETERS, LLC	5/26/2016	157.00
11736480	MIAMI VALLEY RTA	5/24/2016	6,235.00
11736726	MIAMI VALLEY RTA	5/25/2016	900.00
11737133	MIAMI VALLEY RTA	5/27/2016	2,550.00
11736656	MICHAEL R BOOHER	5/24/2016	638.00

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11736580	MICHAEL WALCZAK	5/24/2016	47.50
11736579	MIDWEST MULTI MEDIA MECCA LTD	5/24/2016	350.00
11737168	MIKE MOBLEY REPORTING	5/27/2016	746.10
11737079	MILLER FINNEY MCKEOWN & BAKER	5/26/2016	80.00
11737285	MIRANDA CARPENTER	5/27/2016	1,000.00
11736693	MITCHELL FROST	5/24/2016	475.52
11737286	MITCHELL HUNT	5/27/2016	189.49
11736801	MNJ TECHNOLOGIES DIRECT INC	5/25/2016	355.00
11737256	MNJ TECHNOLOGIES DIRECT INC	5/27/2016	4,944.83
11736949	MODERN EQUIPMENT CO	5/26/2016	42.65
8119208	MONTGOMERY COUNTY COMMON PLEAS COURT	5/25/2016	4,760.00
11737172	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/27/2016	150.00
11736729	MOORE MEDICAL LLC	5/25/2016	25.10
11736771	MORGAN SERVICES INC	5/25/2016	84.63
11737203	MORGAN SERVICES INC	5/27/2016	84.16
11737228	MOTION INDUSTRIES INC	5/27/2016	46.65
11737177	MULCHMAN	5/27/2016	413.10
11736789	MURPHY TRACTOR & EQUIPMENT CO	5/25/2016	12.08
11737243	MURPHY TRACTOR & EQUIPMENT CO	5/27/2016	306.03
11736802	NATHAN W STEVENS	5/25/2016	180.00
11736489	NATIONAL PUBLIC EMPLOYER	5/24/2016	249.00
11736969	NATIONAL YOUTH ADVOCATE	5/26/2016	3,280.00
11736783	NCH CORPORATION	5/25/2016	470.85
11736784	NCH CORPORATION	5/25/2016	1,066.14
11737231	NCH CORPORATION	5/27/2016	670.00
11737151	NEPTUNE EQUIPMENT	5/27/2016	1,934.10
11736565	NETWORK FLEET INC	5/24/2016	3,813.00
11737206	NORIX GROUP INC	5/27/2016	35,119.75
11736529	NORTH RIVERDALE LUTHERAN CHURCH	5/24/2016	450.00
11736946	NORTHMONT SIGN CO INC	5/26/2016	46.00
11737167	NORTHMONT SIGN CO INC	5/27/2016	22.50
11737175	NORTHWEST CONSULTANTS INC	5/27/2016	44,517.36
11736942	OBERERS FLOWERS INC	5/26/2016	56.90
11736554	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/24/2016	370.09
11736787	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/25/2016	228.00
11737169	OH COMMON PLEAS JUDGES ASSOC	5/27/2016	295.00
11737181	OHIO ASSOC OF MAGISTRATES	5/27/2016	125.00
11737239	OHIO CLERK OF COURTS ASSOCIATION	5/27/2016	150.00
11736531	OHIO MACHINERY CO	5/24/2016	87.62
11736764	OHIO MACHINERY CO	5/25/2016	1,140.00
11737194	OHIO MACHINERY CO	5/27/2016	221.39
11736530	OHIO STATE UNIVERSITY	5/24/2016	300.00
11737249	ONLINE COMPUTER LIBRARY CENTER	5/27/2016	92.70
11736793	OREILLY AUTO PARTS	5/25/2016	11.38
11736560	OSUWITT LLC	5/24/2016	239.59
11737001	OSUWITT LLC	5/26/2016	136.45
11737077	PAMELA LITTLE PINCHOT	5/26/2016	335.00
11737310	PAMELA LITTLE PINCHOT	5/27/2016	225.00
11737254	PARADIGM INDUSTRIAL LLC	5/27/2016	5,140.00
11737217	PARK UNIVERSITY ENTERPRISES INC	5/27/2016	128.00
11736741	PARKING MANAGEMENT INC	5/25/2016	18.00
11736724	PATRICIA E. TANNREUTHER	5/25/2016	137.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737112	PATRICK MICHAEL BAILEY	5/27/2016	307.81
11737242	PATTERSON VETERINARY SUPPLY INC	5/27/2016	427.73
11736488	PENN VETERINARY SUPPLY INC	5/24/2016	452.50
11736768	PEST DOCTOR SYSTEMS INC	5/25/2016	168.94
11736972	PEST DOCTOR SYSTEMS INC	5/26/2016	21.63
11736477	PETER W. SEXTON JR.	5/24/2016	31.32
11737006	PHILLIPS FEED SERVICE INC	5/26/2016	909.25
11736498	PICKREL BROS. INC.	5/24/2016	21.76
11736738	PICKREL BROS. INC.	5/25/2016	1,280.92
11737148	PICKREL BROS. INC.	5/27/2016	651.15
11736878	PITNEY BOWES BANK INC	5/25/2016	85,682.17
11736486	PNC BANK	5/24/2016	62.00
11736877	POSTMASTER	5/25/2016	141.00
11737248	PRAIRIE FARMS DAIRY INC	5/27/2016	393.79
11737244	PRELIMINARY INC	5/27/2016	25,786.50
11736947	PRINTPOINT, INC.	5/26/2016	142.37
11736981	PRO CHEM INC	5/26/2016	762.30
11737319	PUBLIC RISK MANAGEMENT ASSOCIATION	5/27/2016	570.00
11736511	R W EARHART COMPANY	5/24/2016	15,787.45
11736743	RADIOLOGY PHYSICIANS INC	5/25/2016	32.00
11737152	RANKIN AND HOUSER INC	5/27/2016	583.00
11736564	REBECCA MATHENY	5/24/2016	56.00
11736995	REITER DAIRY LLC	5/26/2016	573.09
11736567	RESHAUNA BOLDS	5/24/2016	123.50
11736525	RGM PSYCHOTHERAPY RESOURCES INC	5/24/2016	490.00
11737287	RHONDA PELFREY	5/27/2016	450.00
11737064	RICHARD A F LIPOWICZ ATTY	5/26/2016	721.00
11736708	RICHARD NUSS	5/24/2016	850.00
11737149	RICHARDS ELECTRIC SUPPLY CO INC	5/27/2016	11.87
11737324	RICK A BREWER	5/27/2016	145.00
11737253	RIESER & MARX LLC	5/27/2016	600.00
11736671	ROBERT ALAN BRENNER LLC	5/24/2016	671.00
11736672	ROBERT J HOWARD	5/24/2016	400.00
11737083	ROBERT J HOWARD	5/26/2016	500.00
11737180	ROBINSON SALT SUPPLY INC	5/27/2016	392.49
11737191	ROBY SERVICES, LTD	5/27/2016	1,735.90
11736667	ROGERS & GREENBERG LLP	5/24/2016	582.00
11737009	ROLANDO LEWIS PLACEMENT FACILITY	5/26/2016	295.00
11737288	RONALD GRIGGS	5/27/2016	270.00
11737289	RONALD WILLIAMS	5/27/2016	150.00
11737290	RPM MIDWEST	5/27/2016	600.00
11736524	RUMPKE OF OHIO INC	5/24/2016	160.99
11736759	RUMPKE OF OHIO INC	5/25/2016	415.99
11736562	RUSH TRUCK CENTERS OF OHIO	5/24/2016	203.60
11736797	RUSH TRUCK CENTERS OF OHIO	5/25/2016	729.53
11737291	RUSKIN ELEMENTARY SCHOOL	5/27/2016	461.00
11737070	RYAN L BRUNK	5/26/2016	498.00
11736985	SAFARILAND LLC	5/26/2016	167.50
11736553	SAFEHOUSE MINISTRIES INC	5/24/2016	2,049.90
11736484	SALVATION ARMY	5/24/2016	1,896.62
11737135	SALVATION ARMY	5/27/2016	1,724.20
11737326	SALVATION ARMY	5/27/2016	2,700.00

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11736546	SANDY'S AUTO AND TRUCK SERVICE INC	5/24/2016	25.00
11737292	SCOTT PALMER	5/27/2016	500.00
11737202	SEARS, ROEBUCK AND CO.	5/27/2016	450.00
11737007	SEEDS 4 LIFE INC	5/26/2016	4,887.00
11736473	SHA'RITA D. MCCLURKIN	5/24/2016	70.32
11737247	SHANETTA SUTTON DDS LLC	5/27/2016	345.00
11737293	SHANOKA JOHNSON	5/27/2016	237.00
11736492	SHARON L MULLINS	5/24/2016	4,750.00
11736505	SHEEHAN BROTHERS VENDING INC	5/24/2016	286.75
11736967	SHERWIN-WILLIAMS CO	5/26/2016	52.33
11736934	SIEBENTHALER CO.	5/26/2016	281.00
11736927	SIEMENS INDUSTRY	5/26/2016	25,420.00
11736781	SIMPLEX GRINNELL LP	5/25/2016	1,380.21
11736984	SIMPLEX GRINNELL LP	5/26/2016	19,003.89
11736504	SINCLAIR COMMUNITY COLLEGE	5/24/2016	1,212.62
11737161	SINCLAIR COMMUNITY COLLEGE	5/27/2016	1,150.00
11737162	SINCLAIR COMMUNITY COLLEGE	5/27/2016	48,728.51
11737160	SMEDLEYS CHEVROLET INC	5/27/2016	547.54
11737294	SONYA DANCY	5/27/2016	60.00
11736957	SPEEDWAY SUPER AMERICA	5/26/2016	1,243.91
11737188	SPEEDWAY SUPER AMERICA	5/27/2016	262.76
11737199	STAGG SAFETY EQUIPMENT INC	5/27/2016	395.18
11737132	STAPLES CONTRACT & COMMERCIAL INC	5/27/2016	22,028.55
11736556	STARBRIGHT CHILD & FAMILY CENTER LLC	5/24/2016	1,590.88
11737246	STARBRIGHT CHILD & FAMILY CENTER LLC	5/27/2016	78.38
11736763	STATE INDUSTRIAL PRODUCTS	5/25/2016	327.11
11737196	STATEWIDE FORD L/M	5/27/2016	242,140.00
11737065	STATON FISHER & CONBOY LLP	5/26/2016	670.00
11736744	STEPHENS, WALTER F JR.INC	5/25/2016	289.82
11736963	STERLING PAPER	5/26/2016	2,766.40
11736685	STEVEN ABSHIRE	5/24/2016	1,916.00
11737295	STEVEN BRANDY	5/27/2016	500.00
11737238	STIGLER SUPPLY CO	5/27/2016	347.08
11736532	STOOPS FREIGHTLINER & QUALITY TRAILER	5/24/2016	61.11
11736765	STOOPS FREIGHTLINER & QUALITY TRAILER	5/25/2016	134.51
11736485	SUPPLEMENTAL HEALTH CARE	5/24/2016	394.32
11737012	SUZANNE BELL	5/26/2016	652.63
11736747	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	5/25/2016	15.00
11737082	TARA C DANCING LLC	5/26/2016	495.00
11737237	TAYLOR JONES JR ESQ	5/27/2016	200.00
11736775	TELESOURCE SERVICES LLC	5/25/2016	1,166.73
11736535	TERMINAL SUPPLY CO.	5/24/2016	178.86
11736503	THE OHLMANN GROUP, INC.	5/24/2016	8,692.75
11736758	THE SUBMARINE HOUSE, INC	5/25/2016	455.72
11736971	THERESA HAMMONS	5/26/2016	285.00
11736756	THERMO ASPHALT REPAIR INC	5/25/2016	1,335.10
11737185	THERMO ASPHALT REPAIR INC	5/27/2016	7,312.50
11737069	THOMAS B SCOTT	5/26/2016	107.00
11737116	THOMAS E.A. HOWARD	5/27/2016	509.53
11736475	TIFFANY L. DULIN	5/24/2016	42.57
11736710	TIME WARNER CABLE	5/24/2016	663.00
11736711	TIME WARNER CABLE	5/24/2016	663.00

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11736928	TIME WARNER CABLE	5/26/2016	121.29
11737296	TIMOTHY COX	5/27/2016	500.00
11737297	TIMOTHY WILSON	5/27/2016	64.00
11736790	TJK-ELS INC	5/25/2016	32.94
11737257	TOM ALBANESE	5/27/2016	2,205.00
11737003	TOTAL HOMECARE SOLUTIONS	5/26/2016	46,783.95
11737197	TOTAL ID SOLUTIONS	5/27/2016	1,150.00
11737114	TOVA L. ROSE	5/27/2016	539.78
11737205	TRANS UNION LLC	5/27/2016	50.00
11736952	TREASURER STATE OF OHIO	5/26/2016	353.75
11737316	TREASURER STATE OF OHIO	5/27/2016	21.50
11737317	TREASURER STATE OF OHIO	5/27/2016	21.50
11737318	TREASURER STATE OF OHIO	5/27/2016	21.50
11737327	TREASURER STATE OF OHIO	5/27/2016	8.50
11737328	TREASURER STATE OF OHIO	5/27/2016	8.50
11736755	TRI-STATE STEAM CLEANING INC	5/25/2016	535.95
11736978	TRIAD TECHNOLOGIES LLC	5/26/2016	52.41
11737218	TRIAD TECHNOLOGIES LLC	5/27/2016	72.48
11736982	TYCO INTEGRATED SECURITY LLC	5/26/2016	1,643.36
11737207	ULINE, INC.	5/27/2016	3,536.26
11736767	UNITED ART & EDUCATION INC	5/25/2016	40.20
11736570	UNITED METRO MEDIA	5/24/2016	1,495.00
11736495	UNITED WAY OF THE GREATER DAYTON AREA	5/24/2016	2,235.17
11737233	UNIVAR USA INC	5/27/2016	714.00
11737005	UPDAYTON	5/26/2016	8,327.50
11736779	UPS GROUND FREIGHT INC	5/25/2016	29.14
11736791	US BANCORP EQUIPMENT FINANCE INC	5/25/2016	2,166.12
11736997	US BANCORP EQUIPMENT FINANCE INC	5/26/2016	489.24
11737008	US BANCORP GOVERNMENT LEASING	5/26/2016	5,705.29
11736507	US BANK	5/24/2016	6,509.23
11737208	US FOODSERVICE	5/27/2016	823.87
11736487	US SECURITY ASSOCIATES INC	5/24/2016	5,712.85
11736966	VALLEY INDUSTRIAL CRANE LLC	5/26/2016	280.00
11736670	VALLONE LAW OFFICES	5/24/2016	490.00
11736760	VANCE HAFLE	5/25/2016	182.00
11737123	VANESSA S. BRADFIELD	5/27/2016	56.00
11736550	VCA ANTECH DIAGNOSTICS	5/24/2016	103.66
11736706	VECTREN ENERGY DELIVERY OF OHIO INC	5/24/2016	244.65
11736769	VECTREN ENERGY DELIVERY OF OHIO INC	5/25/2016	914.62
11736883	VECTREN ENERGY DELIVERY OF OHIO INC	5/25/2016	216.00
11737200	VECTREN ENERGY DELIVERY OF OHIO INC	5/27/2016	362.00
11737298	VELDA DAVIS	5/27/2016	500.00
11737210	VEOLIA ES TECHNICAL SOLUTIONS	5/27/2016	1,159.50
11737071	VERNETIA GAYLE MILLER	5/26/2016	384.00
11737113	VICKI L. PETTIS	5/27/2016	356.72
11736719	VIJAY K. CHITKARA	5/25/2016	86.40
11736522	VIKING GROUP INC	5/24/2016	244.64
11736757	VIKING GROUP INC	5/25/2016	303.69
11736712	VILLAGE OF NEW LEBANON	5/24/2016	568.96
11736761	VOCALINK INC	5/25/2016	54.00
11736958	VOCALINK INC	5/26/2016	213.00
11736533	W W GRAINGER INC	5/24/2016	243.60

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11736770	W W GRAINGER INC	5/25/2016	699.72
11736973	W W GRAINGER INC	5/26/2016	189.68
11737251	WATCH SYSTEMS LLC	5/27/2016	409.64
11736733	WEILER WELDING CO., INC.	5/25/2016	89.16
11736935	WEILER WELDING CO., INC.	5/26/2016	706.19
11737144	WEILER WELDING CO., INC.	5/27/2016	59.88
11736730	WESCO DISTRIBUTION INC	5/25/2016	78.95
11737138	WESCO DISTRIBUTION INC	5/27/2016	36.95
11736538	WEST PUBLISHING CORP	5/24/2016	161.07
11737216	WEST PUBLISHING CORP	5/27/2016	4,743.83
11737322	WEST PUBLISHING CORP	5/27/2016	2,017.96
11736977	WESTERN STATES ENVELOPE	5/26/2016	325.45
11736528	WHITE ALLEN FAMILY COMPANIES	5/24/2016	2,591.03
11736572	WILBERT L HARRIS	5/24/2016	600.00
11737240	WILLIAM H WOLFF JR LLC	5/27/2016	600.00
11737299	WILLIAM HAYES	5/27/2016	125.00
11736652	WILLIAM T DALY	5/24/2016	400.00
11736690	WOODRUFF LAW OFFICE LLC	5/24/2016	811.00
11737184	WRIGHT STATE PHYSICIANS	5/27/2016	2,549.90
11737146	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/27/2016	31,170.90
11736563	YOUR STARTING POINT	5/24/2016	31,744.00
11736792	ZIKS FAMILY PHARMACY INC	5/25/2016	1,802.69
			2,458,978.83