



Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737680	32 WEBSTER STREET LLC	6/1/2016	3,480.08
11737707	40 NORTH MAIN STREET HOLDINGS LLC	6/1/2016	441.04
11737605	A E DAVID COMPANY INC	6/1/2016	3,704.59
11738152	A E DAVID COMPANY INC	6/3/2016	709.28
11738378	A E DAVID COMPANY INC	6/6/2016	135.95
11737517	A'SENAH V. TAYLOR	6/1/2016	530.28
11737555	AARON J. BUCZKOWSKI	6/1/2016	116.64
11737615	AD PRODUCTS OF DAYTON INC	6/1/2016	704.76
11737630	ADOLESCENT OASIS INC	6/1/2016	51,045.00
11737696	ADVANCED TECHNICAL INTELLIGENCE CENTER	6/1/2016	6,500.00
11737500	ADVOCATES FOR BASIC LEGAL EQUALITY	5/31/2016	13,183.93
11737383	AHERN LAPOINTE INC.	5/31/2016	76.76
11738291	AHERN LAPOINTE INC.	6/3/2016	76.75
11738044	AHMED K JABAR	6/2/2016	6,990.85
11737662	AIRGAS GREAT LAKES INC	6/1/2016	95.40
11737868	ALAN GABEL ATTY	6/1/2016	290.00
11737873	ALBERT & KROCHMAL	6/1/2016	180.00
11737350	ALFRED W. MINOR JR.	5/31/2016	177.66
11738218	ALL AMERICA TAXI	6/3/2016	5,514.00
11737580	ALLIED SUPPLY COMPANY INC	6/1/2016	157.50
11737397	ALLIED WASTE SYSTEMS INC	5/31/2016	110.00
11737973	ALLOYD ASBESTOS ABATEMENT CO.	6/2/2016	10,000.00
11738038	ALPHA MEDIA LLC	6/2/2016	2,000.00
11738383	ALZHEIMERS DISEASE & RELATED DISORDERS	6/6/2016	996.52
11737817	AMANDA BROCK	6/1/2016	6.00
11738432	AMAZON.COM LLC	6/6/2016	1,725.43
11738453	AMBASSADOR SERVICES	6/6/2016	196.69
11738330	AMBER AVILA	6/6/2016	99.90
11737569	AMCS GROUP INC	6/1/2016	730.00
11737818	AMI MCLAUGHLIN	6/1/2016	6.00
11737701	AMS OIL LLC	6/1/2016	899.81
11738470	AMVETS POST 1789	6/6/2016	200.00
11737336	AMY L. BROWNING	5/31/2016	544.70
11738438	ANCOR INFORMATION MANAGEMENT LLC	6/6/2016	15,000.00
11737819	ANECEYA RICE	6/1/2016	6.00
11738304	ANGELA L. HOSIER	6/6/2016	291.06
11737604	ANGLER CONSTRUCTION SERVICES	6/1/2016	307.68
11738436	ANN A WALLACE	6/6/2016	4.40
11738309	ANNIE B. WILLIAMS	6/6/2016	153.90
11737820	ANTWAN HUNT	6/1/2016	6.00
11738031	ANYTIME TAXI LLC	6/2/2016	8,163.00
11737600	APG OFFICE FURNISHINGS	6/1/2016	19,242.14
11738374	APG OFFICE FURNISHINGS	6/6/2016	153.33
11738148	APPLIED MECHANICAL SYSTEMS INC	6/3/2016	492.50
11737686	ARAMARK SERVICES INC	6/1/2016	775.94
11737413	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/31/2016	2,329.01
11737687	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/1/2016	933.53

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11738020	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/2/2016	1,160.08
11738204	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/3/2016	214.58
11738434	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/6/2016	82.68
11737501	ARMANI RICHARDSON	5/31/2016	130.00
11738098	ARNOLD & ARNOLD LTD	6/2/2016	295.00
11737612	ARTEMIS CENTER	6/1/2016	16,503.03
11738387	ARTEMIS CENTER	6/6/2016	2,787.69
11738110	ASHTIN L. STANAFORD	6/3/2016	278.81
11737610	ASSOCIATION OF MUNICIPAL/COUNTY	6/1/2016	350.00
11738125	AT&T CORP	6/3/2016	38.25
11737411	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/31/2016	81.40
11737412	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/31/2016	5,623.64
11738019	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/2/2016	553.74
11738203	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/3/2016	1,890.76
11737408	AT&T SERVICES INC	5/31/2016	9,157.66
11737677	AT&T SERVICES INC	6/1/2016	1,921.21
11737678	AT&T SERVICES INC	6/1/2016	1,357.87
11737679	AT&T SERVICES INC	6/1/2016	525.37
11738017	AT&T SERVICES INC	6/2/2016	58,619.84
11738201	AT&T SERVICES INC	6/3/2016	592.54
11737608	ATR DISTRIBUTING CO INC	6/1/2016	3,222.55
11737719	AUTO GLASS FITTERS	6/1/2016	160.00
11737731	AUTO X10D INC	6/1/2016	300.00
11738456	AUTO X10D INC	6/6/2016	785.00
11737872	BALDWIN VALLEY LAW LLC	6/1/2016	2,317.00
11737340	BARBARA A. OTTO	5/31/2016	165.78
11737821	BARBARA GOUBEAUX	6/1/2016	6.00
11738335	BARBARA J. MARTIN	6/6/2016	15.66
11737407	BARGE WAGGONER SUMNER AND	5/31/2016	3,442.50
11738010	BARGE WAGGONER SUMNER AND	6/2/2016	3,630.77
11737563	BARRETT PAVING MATERIALS INC	6/1/2016	772.37
11737948	BARRETT PAVING MATERIALS INC	6/2/2016	3,002.46
11738124	BARRETT PAVING MATERIALS INC	6/3/2016	77,299.59
11737367	BECKY L COTEREL	5/31/2016	69.84
11737550	BELINDA S. DAVIS	6/1/2016	567.74
11738121	BEST PLUMBING SPECIALITIES INC	6/3/2016	150.15
11738026	BETH HOLTEN	6/2/2016	5,665.00
11738315	BIANCA D. HAND	6/6/2016	157.73
11737689	BIG BROTHERS BIG SISTERS	6/1/2016	3,763.15
11738223	BINKELMAN CORPORATION	6/3/2016	811.10
11738433	BIO-RAD LABORATORIES	6/6/2016	701.60
11737980	BIRDS ENGRAVING	6/2/2016	22.50
11738393	BIRDS ENGRAVING	6/6/2016	49.75
11737670	BOB BARKER COMPANY INC.	6/1/2016	204.10
11738149	BOBCAT OF DAYTON, INC.	6/3/2016	105.04
11737635	BOOHER BLACKTOP	6/1/2016	112,817.00
11737985	BOOHER BLACKTOP	6/2/2016	30,308.25
11738014	BOOKS A MILLION	6/2/2016	759.33
11737426	BOOST TECHNOLOGIES LLC	5/31/2016	301.41
11738219	BOOST TECHNOLOGIES LLC	6/3/2016	375.86
11737994	BOYD WATTERSON ASSET MANAGEMENT LLC	6/2/2016	12,500.00
11738220	BRACKNEY INC	6/3/2016	39,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737614	BRAILEY DANIELS INC	6/1/2016	259.70
11738389	BRAILEY DANIELS INC	6/6/2016	523.10
11738140	BREAKFIRE INC	6/3/2016	1,008.65
11738109	BRENDA R. MOORE	6/3/2016	287.64
11737822	BRENDA VANDERPOOL	6/1/2016	6.00
11738092	BRENT E RAMBO, ATTY	6/2/2016	400.00
11738336	BRIAN D. HUELSMAN	6/6/2016	175.50
11737705	BRIAN WOOD PSYD	6/1/2016	1,021.92
11738114	BRITTANY A. DANIEL	6/3/2016	142.57
11737636	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	6/1/2016	6,040.00
11738442	BROWN SUPPLY CO	6/6/2016	483.00
11738175	BUCKEYE POWER SALES, CO.	6/3/2016	913.54
11737728	BUILDING BLOCKS ADOPTION SERVICE INC	6/1/2016	1,250.00
11737603	BURGESS & NIPL	6/1/2016	4,266.68
11737695	BURLINGTON COAT FACTORY	6/1/2016	250.00
11738440	BURLINGTON COAT FACTORY	6/6/2016	2,004.91
11737968	BUSCHUR ENTERPRISES INC	6/2/2016	23.10
11738147	BUSCHUR ENTERPRISES INC	6/3/2016	26.00
11738179	BUTLER COUNTY SHERIFF	6/3/2016	37.49
11737990	C & S SOLUTION INC	6/2/2016	400.47
11738172	C&D COLLISION CENTER INC	6/3/2016	799.20
11737632	CABLES & CONNECTOR TECHNOLOGIES	6/1/2016	82.74
11737864	CANDI S RAMBO, ATTY	6/1/2016	344.00
11738344	CANON SOLUTIONS AMERICA INC	6/6/2016	954.00
11737355	CARA WILLIAMS	5/31/2016	39.96
11738331	CARA WILLIAMS	6/6/2016	117.30
11737982	CARDINAL CATERING INC	6/2/2016	2,576.00
11737655	CARDINAL HEALTH	6/1/2016	777.54
11737674	CARE MEDICAL	6/1/2016	1,529.00
11737353	CARLA I. ZETZER	5/31/2016	524.34
11737523	CAROL ROTHFUSS	6/1/2016	314.82
11738306	CAROL ROTHFUSS	6/6/2016	272.55
11737549	CAROLYN A. RICE	6/1/2016	439.98
11738226	CARPENTER MARTY TRANSPORTATION INC	6/3/2016	1,641.07
11737351	CASSANDRA I. BURRELL-WILLIAMS	5/31/2016	139.86
11737823	CASSIDY SPATZ	6/1/2016	6.00
11738337	CATHERINE A. MORRIS	6/6/2016	35.00
11737581	CATHOLIC SOCIAL SERVICES	6/1/2016	963.00
11738362	CATHOLIC SOCIAL SERVICES	6/6/2016	11,886.75
11737824	CATHY MANTIA	6/1/2016	6.00
8119245	CCI INVESTMENTS LLC (ACH)	6/1/2016	22,831.88
11737656	CDW GOVERNMENT INC	6/1/2016	78,452.48
11737998	CDW GOVERNMENT INC	6/2/2016	633.78
11737825	CECELIA BURDETTE	6/1/2016	6.00
11738323	CEDRIC L. MCGHEE	6/6/2016	20.00
11737971	CENTRAL BUSINESS EQUIPMENT CO	6/2/2016	46,414.89
11738430	CERILLIANT CORPORATION	6/6/2016	3,847.20
11737826	CHANELL CAPTAIN	6/1/2016	6.00
11737943	CHANNING L BETE CO INC	6/2/2016	204.54
11737965	CHAPEL ELECTRIC COMPANY	6/2/2016	9,981.53
11737515	CHARLENE M. CASTLE	6/1/2016	108.00
11738338	CHARLES F. JONES	6/6/2016	175.50

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11738091	CHARLES W SLICER III	6/2/2016	1,263.96
11737693	CHILDRENS CENTER OF OHIO	6/1/2016	4,680.00
11737714	CHILDRENS CENTER OF OHIO LLC	6/1/2016	1,580.10
11738215	CHILDRENS CENTER OF OHIO LLC	6/3/2016	2,192.10
11738473	CHLOE LEWIS	6/6/2016	35.00
11737428	CHRISTA L KENNEDY	5/31/2016	23.52
11737827	CHRISTOPHER JOHNSON	6/1/2016	6.00
11737828	CHRISTOPHER REID	6/1/2016	6.00
11737829	CHRISTY SEDWICK	6/1/2016	6.00
11737874	CICERO ADAMS LLC	6/1/2016	1,026.00
11738386	CINCINNATI BELL ANY DISTANCE	6/6/2016	6,702.73
11737382	CINTAS CORPORATION	5/31/2016	948.26
11737637	CINTAS CORPORATION	6/1/2016	53.43
11737638	CINTAS CORPORATION	6/1/2016	60.14
11737989	CINTAS CORPORATION	6/2/2016	4,328.68
11738171	CINTAS CORPORATION	6/3/2016	718.89
11737410	CINTAS FIRST AID & SAFETY LOC #G45	5/31/2016	101.88
11737560	CIRRUS CONCEPT CONSULTING INC	6/1/2016	500.40
11738119	CIRRUS CONCEPT CONSULTING INC	6/3/2016	40,837.54
11738001	CITY DIRECTORIES	6/2/2016	1,125.00
11738422	CITY DIRECTORIES	6/6/2016	2,450.00
11738182	CITY OF DAYTON	6/3/2016	5,000.00
8119244	CITY OF DAYTON (ACH)	6/1/2016	344,202.80
11737894	CITY OF DAYTON WATER REVENUE	6/1/2016	772.09
11737494	CITY OF KETTERING	5/31/2016	930.53
11738407	CITY OF VANDALIA	6/6/2016	84.10
11737388	CLARK COUNTY SHERIFF	5/31/2016	41.49
11738181	CLARK COUNTY SHERIFF	6/3/2016	7.49
11738150	CLEMANS, NELSON, & ASSOC. INC.	6/3/2016	851.25
11737425	CNE GAS HOLDINGS	5/31/2016	1,531.30
11737721	CNE GAS HOLDINGS	6/1/2016	3,962.01
11738033	CNE GAS HOLDINGS	6/2/2016	3,795.45
11737712	COGNITIANS LLC	6/1/2016	1,400.00
11738002	COINMACH CORPORATION	6/2/2016	344.45
11737601	COMMERCIAL PARTS & SERV.	6/1/2016	1,331.35
11738146	COMMERCIAL PARTS & SERV.	6/3/2016	595.24
8119248	COMMUNITY INSURANCE COMPANY (ACH)	6/1/2016	882,651.62
11738227	CONTROLS CENTER INC	6/3/2016	51.22
11738154	COUNTY CORP	6/3/2016	33,120.54
11737389	COURT OF APPEALS OF OHIO	5/31/2016	100.00
11737966	COX MEDIA GROUP-OHIO	6/2/2016	4,281.60
11738373	COX MEDIA GROUP-OHIO	6/6/2016	37,223.50
11738300	CRAIG ROBERT RICKETT	6/6/2016	54.54
11738278	CROWN PERSONNEL SERVICES INC	6/3/2016	48,682.71
11737370	CRYSTAL WATER CO., INC.	5/31/2016	167.50
11738357	CRYSTAL WATER CO., INC.	6/6/2016	15.75
11738425	CSX TRANSPORTATION INC.	6/6/2016	122.00
11738173	D & S AUTO PARTS INC	6/3/2016	119.98
11737526	DADA C. LEWIS	6/1/2016	61.56
11737999	DAIKIN APPLIED AMERICAS INC	6/2/2016	666.25
11738188	DAILY COURT REPORTER	6/3/2016	1,180.56
11737361	DAIRYALE N. GUEST	5/31/2016	7.00

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11737598	DAKOTA CENTER INC	6/1/2016	2,240.00
11737573	DALLAS SWEIGART	6/1/2016	370.00
11737335	DAN E. ZIMMERMAN	5/31/2016	796.36
11737627	DANCO LETTERING	6/1/2016	123.72
11738307	DANIEL E. DEISHER	6/6/2016	699.84
11738294	DANIEL JOSEPH GERHARD	6/6/2016	80.22
11737530	DANIELLE M. GROOMS	6/1/2016	150.12
11737661	DANMAR PRODUCTS INC	6/1/2016	208.00
11738466	DARYL C ADKINS	6/6/2016	8.20
11737625	DAUM & ASSOCIATES	6/1/2016	60.00
11737495	DAVID EUGENE BLACKWELL	5/31/2016	60.00
11738353	DAVID M DUWEL ATTY	6/6/2016	200.00
11738133	DAVIDS RELIABLE GLASS INC	6/3/2016	1,543.41
11737352	DAWN F. CURRIE	5/31/2016	7.83
11738327	DAWN F. CURRIE	6/6/2016	123.92
11737830	DAWNN COPORALE	6/1/2016	6.00
11738285	DAYMONT INSURANCE AGENCY	6/3/2016	442.50
11737375	DAYTON ASSOCIATES OF WR HALL INC	5/31/2016	441.65
11738394	DAYTON BAR ASSOCIATION	6/6/2016	115.00
11737949	DAYTON BUSINESS JOURNAL	6/2/2016	85.00
11738346	DAYTON BUSINESS JOURNAL	6/6/2016	175.00
11737718	DAYTON CAPSCREW CO	6/1/2016	982.55
11738032	DAYTON EXPRESS CAB CO	6/2/2016	12,116.50
11737628	DAYTON FIRE PROTECTION	6/1/2016	230.00
11737977	DAYTON PARTS CO NAPA	6/2/2016	521.51
11738158	DAYTON PARTS CO NAPA	6/3/2016	77.61
11738391	DAYTON PARTS CO NAPA	6/6/2016	99.70
11737574	DAYTON POWER AND LIGHT	6/1/2016	670.71
11737575	DAYTON POWER AND LIGHT	6/1/2016	15,849.54
11737576	DAYTON POWER AND LIGHT	6/1/2016	894.02
11737891	DAYTON POWER AND LIGHT	6/1/2016	3,009.87
11737954	DAYTON POWER AND LIGHT	6/2/2016	24.38
11738130	DAYTON POWER AND LIGHT	6/3/2016	9,784.07
11738131	DAYTON POWER AND LIGHT	6/3/2016	2,328.13
11738282	DAYTON POWER AND LIGHT	6/3/2016	678.99
11738289	DAYTON POWER AND LIGHT	6/3/2016	401.70
11738290	DAYTON POWER AND LIGHT	6/3/2016	492.32
11738358	DAYTON POWER AND LIGHT	6/6/2016	775.62
11738359	DAYTON POWER AND LIGHT	6/6/2016	42,853.35
11738360	DAYTON POWER AND LIGHT	6/6/2016	6,477.23
11737880	DAYTON PUBLIC SCHOOLS	6/1/2016	795.90
11737641	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	6/1/2016	270.00
11738174	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	6/3/2016	210.00
11737577	DAYTON STENCIL WORKS CO	6/1/2016	231.38
11737955	DAYTON STENCIL WORKS CO	6/2/2016	41.40
11738361	DAYTON STENCIL WORKS CO	6/6/2016	22.94
11738170	DAYTON TOOL CRIB INC	6/3/2016	548.48
11737831	DEANGELO WRIGHT	6/1/2016	6.00
11737554	DEBBIE A. COLEMAN	6/1/2016	22.14
11738293	DEBORAH A. LIEBERMAN	6/6/2016	101.80
11737331	DEBORAH WILSON-ROBINSON	5/31/2016	42.34
11737360	DENNIS JOSEPH FALLANG	5/31/2016	77.76

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11738350	DERON BELL	6/6/2016	1,400.00
11737832	DESTINY WRIGHT	6/1/2016	6.00
11738027	DIAMOND OF DAYTON INC	6/2/2016	8,799.75
11737524	DIONNE ALLEN	6/1/2016	323.46
11738435	DIRECTV INC	6/6/2016	14.00
11738426	DISCRETE WIRELESS INC	6/6/2016	199.75
11737979	DLZ OHIO, INC	6/2/2016	36,567.35
11737631	DONET INC	6/1/2016	536.99
11737745	DONITHA MUSGRAY	6/1/2016	11.00
11737833	DONTE WILLIAMS	6/1/2016	6.00
11737885	DOROTHY MCKINLEY	6/1/2016	200.00
11737371	DOROTHY LANE MARKET INC	5/31/2016	267.35
11737587	DOROTHY LANE MARKET INC	6/1/2016	103.30
11738137	DOROTHY LANE MARKET INC	6/3/2016	503.00
11738368	DOROTHY LANE MARKET INC	6/6/2016	287.92
11737522	DOUGLAS D. GRABILL	6/1/2016	24.30
11737834	DOUGLAS MADDEN	6/1/2016	6.00
11738229	DOXIE INC	6/3/2016	156.52
11738120	DRUG IMPAIRMENT DETECTION SERVICES	6/3/2016	3,180.00
11738129	DUKE ENERGY	6/3/2016	80.39
11738384	EARLY EXPRESS SERVICES	6/6/2016	1,509.62
11737633	EAST END COMMUNITY SERVICES CORP	6/1/2016	18,343.80
11738401	EAST END COMMUNITY SERVICES CORP	6/6/2016	31,245.06
11737663	ECOLAB INC	6/1/2016	2,478.43
11737551	ELIZABETH A. HILL	6/1/2016	637.94
11737419	ELIZABETH PETERS	5/31/2016	10.84
11737547	ELLEN R.SNYDER	6/1/2016	50.97
11737618	ELLIOTT & FAULKNER LPA	6/1/2016	679.00
11737437	ELMIRA CHUKADZE	5/31/2016	275.00
11737537	EMILY K. THOMPSON	6/1/2016	152.12
11738314	EMILY K. THOMPSON	6/6/2016	146.34
11737732	EMPLOYMENT GUIDE LLC	6/1/2016	825.00
11737613	ENERVISE INCORPORATED	6/1/2016	1,390.00
11737871	ENRIQUE RIVERA	6/1/2016	1,517.00
11738096	ENRIQUE RIVERA	6/2/2016	1,010.00
11737742	ENVIRONMENTAL ENGINEERING SYSTEMS	6/1/2016	525.00
11738322	ERIC ANDREW MOODY	6/6/2016	77.87
11737835	ERIN HAMBLIN	6/1/2016	6.00
11738316	ERIN M. THOMAS-BRODINE	6/6/2016	41.04
11738128	ERIN N JAHNA MT-BC	6/3/2016	120.00
11737423	ERS DIGITAL	5/31/2016	344.64
11738029	ERS DIGITAL	6/2/2016	15.40
11738443	ERS DIGITAL	6/6/2016	1,424.40
11738186	ESI INC	6/3/2016	3,660.00
11738382	EUGENE STEWART	6/6/2016	3,816.00
11737942	EVERETT J PRESCOTT INC	6/2/2016	4,485.10
11738118	EVERETT J PRESCOTT INC	6/3/2016	549.30
11737611	EWING & SONS INC	6/1/2016	225.00
11737730	EXEL INC	6/1/2016	729.00
11737711	EXTRA PACKAGING CORP	6/1/2016	1,675.00
11737579	F D LAWRENCE ELECTRIC	6/1/2016	2,187.96
11738367	FAMILY SERVICE ASSN.	6/6/2016	63.00

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11737898	FARRA REAL ESTATE LLC	6/1/2016	469.00
11737664	FASTENAL COMPANY	6/1/2016	166.56
11738000	FASTENAL COMPANY	6/2/2016	59.70
11738195	FASTENAL COMPANY	6/3/2016	138.92
11738016	FEDEX	6/2/2016	55.86
11737666	FERGUSON ENTERPRISES	6/1/2016	97.02
11737667	FERGUSON ENTERPRISES	6/1/2016	1,607.70
11738003	FERGUSON ENTERPRISES	6/2/2016	1,356.40
11738197	FERGUSON ENTERPRISES	6/3/2016	85.39
11738217	FIREFIGHTER SAFE	6/3/2016	225.00
11737570	FISHER SCIENTIFIC PRODUCTS	6/1/2016	8,160.00
11737866	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	6/1/2016	8,959.00
11738532	FORENSIC SCIENCE INSTITUTE OF OHIO	6/6/2016	25.00
11737431	FOURTEEN VENTURES GROUP, LLC	5/31/2016	2,034.03
11738313	FRANCES L. SPANN	6/6/2016	523.26
11738318	FRED M. REESE	6/6/2016	63.61
11737836	FREDERICK MITCHELL	6/1/2016	6.00
11738094	FREUND FREEZE & ARNOLD	6/2/2016	249.00
11738461	FRIENDS SERVICE COMPANY INC	6/6/2016	14,574.11
11738028	FRONTIER COMMUNICATIONS OF AMERICA INC	6/2/2016	1,283.82
11738209	FRONTIER COMMUNICATIONS OF AMERICA INC	6/3/2016	1,379.38
11737593	GARDNER TOBIN, INC.	6/1/2016	189.00
11737964	GARDNER TOBIN, INC.	6/2/2016	79.00
11737837	GARY CLEMENS	6/1/2016	6.00
11737372	GEM CITY KEY SHOP, INC.	5/31/2016	75.00
11737967	GEM CITY KEY SHOP, INC.	6/2/2016	132.50
11738145	GEM CITY KEY SHOP, INC.	6/3/2016	42.00
11737899	GEORGE WHITE	6/1/2016	525.00
11737545	GERALDINE D. PEGUES	6/1/2016	922.94
11738132	GERMANTOWN INDEPENDENT TELEPHONE CO	6/3/2016	44.30
11737358	GINGER F. HEUKER	5/31/2016	45.97
11738297	GLEN ARTHUR HAZLETT	6/6/2016	97.92
11738380	GLICKLER FUNERAL HOME & CREMATION SERV	6/6/2016	1,750.00
11738465	GLOBAL MED INDUSTRIES LLC	6/6/2016	845.00
11738449	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	6/6/2016	2,580.04
11738301	GLORIA A. WASHINGTON	6/6/2016	196.56
11737424	GLORIA GREENLEE	5/31/2016	22.96
11737699	GOOD NEIGHBOR HOUSE	6/1/2016	8,292.00
11737960	GOODWILL EASTER SEALS MIAMI VALLEY	6/2/2016	1,089.02
11738365	GOODWILL EASTER SEALS MIAMI VALLEY	6/6/2016	62,617.11
11737582	GOODWILL RESOURCE SOLUTIONS LTD	6/1/2016	4,790.25
11737400	GORDON FOOD SERVICE INC	5/31/2016	97.11
11737660	GORDON FOOD SERVICE INC	6/1/2016	7,392.21
11738193	GORDON FOOD SERVICE INC	6/3/2016	4,820.99
11738417	GORDON FOOD SERVICE INC	6/6/2016	128.55
11737668	GOVERNMENT SCIENTIFIC SOURCE INC	6/1/2016	816.01
11738424	GOVERNMENT SCIENTIFIC SOURCE INC	6/6/2016	168.34
11737403	GRACELAND COLLEGE CENTER INC	5/31/2016	199.00
11738122	GRAYBAR ELECTRIC CO. INC.	6/3/2016	5,860.02
11738277	GREATER DAYTON AREA	6/3/2016	105,130.99
11737616	GREEN VELVET SOD FARMS	6/1/2016	315.00
11737390	GREENE COUNTY SHERIFF	5/31/2016	31.00

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737886	GREGORY A BANE	6/1/2016	200.00
11737552	GREGORY BRUSH	6/1/2016	567.74
11737589	GRISMER TIRE COMPANY	6/1/2016	48.00
11737962	GRISMER TIRE COMPANY	6/2/2016	450.38
11737838	GWENDOLYN COX	6/1/2016	6.00
11738455	H5 TRAFFIC SAFETY LLC	6/6/2016	2,950.00
11738196	HACH COMPANY	6/3/2016	443.22
11738180	HAMILTON COUNTY SHERIFF	6/3/2016	15.00
11737963	HANDYMAN ACE HARDWARE	6/2/2016	50.46
11737839	HANNAH BENNETT	6/1/2016	6.00
11738037	HARLAND DAILEY	6/2/2016	223.30
11738208	HD SUPPLY FACILITIES MAINTENANCE LTD	6/3/2016	225.98
11738034	HD SUPPLY WATERWORKS LTD	6/2/2016	801.68
11737884	HEARTLAND REALTY INVESTORS INC	6/1/2016	231.00
11738334	HEATHER BERRY	6/6/2016	21.34
11737840	HEATHER MCHONE	6/1/2016	6.00
11737947	HEETER PLUMBING LLC	6/2/2016	535.00
11737539	HEIDI J. WARNE	6/1/2016	569.70
11738097	HEMENWAY LAW OFFICE LLC	6/2/2016	190.00
11737878	HERZOG QSR INC	6/1/2016	175.00
11738207	HITTLE HOUSE LLC	6/3/2016	2,320.20
11737841	HOAI THI DO	6/1/2016	6.00
11738216	HOLLAND & MUIRDEN ATTYS AT LAW	6/3/2016	168.00
11738135	HOME CITY ICE COMPANY	6/3/2016	107.00
11737405	HOME DEPOT CREDIT SERVICES	5/31/2016	222.19
11737672	HOME DEPOT CREDIT SERVICES	6/1/2016	498.47
11738007	HOME DEPOT CREDIT SERVICES	6/2/2016	219.52
11737978	HOMEFULL	6/2/2016	31,195.53
11737395	HONEY BAKED HAM COMPANY	5/31/2016	273.12
11737706	HOUSE OF BREAD	6/1/2016	1,250.00
11737975	HOUSER ASPHALT & CONCRETE INC	6/2/2016	275.00
11737377	HUMAN RESOURCE PROFILE, INC.	5/31/2016	169.75
11737624	HUMAN RESOURCE PROFILE, INC.	6/1/2016	132.40
11737981	HUMAN RESOURCE PROFILE, INC.	6/2/2016	832.55
11738399	HUMAN RESOURCE PROFILE, INC.	6/6/2016	244.35
11738153	HUNTINGTON NATIONAL BANK	6/3/2016	31,148.40
11737558	ICOR TECHNOLOGY INC	6/1/2016	53,103.40
11737713	ICP, INC.	6/1/2016	2,257.62
11738214	ICP, INC.	6/3/2016	2,392.57
11738447	ICP, INC.	6/6/2016	4,292.60
11738420	IDENTISYS INC	6/6/2016	838.99
11737559	IDEXX DISTRIBUTION CORP	6/1/2016	14,200.82
11737568	IDW LLC	6/1/2016	812.00
11737567	INSTITUTE FOR PSYCHIATRIC EDUCATION	6/1/2016	1,250.00
11737634	INTEGRATED MATRIX SOLUTIONS	6/1/2016	160.00
11738404	INTEGRITY PRINTING L.L.C.	6/6/2016	307.00
11737988	INTERIOR SUPPLY	6/2/2016	1,320.00
11737867	J DAVID TURNER ATTY	6/1/2016	570.00
11737842	JABER SULIEMAN	6/1/2016	6.00
11738194	JACK DOHENY SUPPLIES OHIO INC	6/3/2016	1,201.76
11738312	JACQUELINE E. MULLINS	6/6/2016	405.54
11737843	JAIME CARSON	6/1/2016	6.00

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737844	JAMEEL PEEPLES	6/1/2016	6.00
11737543	JAMES A. DAVIS	6/1/2016	70.20
11737514	JAMES A. WILLIAMS	6/1/2016	179.84
11737887	JAMES ALEX ZANATOS	6/1/2016	300.00
11737845	JAMES AUSTIN	6/1/2016	6.00
11737332	JAMES DAVID SNIPES	5/31/2016	81.00
11738324	JAMES DENNIS COLE	6/6/2016	97.48
11737846	JAMES FOGLE	6/1/2016	6.00
11737991	JAMES P HICKEY ESQ	6/2/2016	300.00
11738408	JAMES P HICKEY ESQ	6/6/2016	4,125.00
11737343	JAMIE B. OLIVER	5/31/2016	29.43
11738295	JANET M HOLMAN	6/6/2016	38.88
11737536	JANICE D WILLIAMS	6/1/2016	25.73
11737888	JASON D TRIGG	6/1/2016	200.00
11738046	JD POWER AND ASSOCIATES	6/2/2016	105.00
11737889	JEFFERY CAULTON COFIELD	6/1/2016	200.00
11737724	JEFFREY D & ERICA D CRAMER	6/1/2016	500.00
11737865	JEFFREY D LIVINGSTON ATTY	6/1/2016	400.00
11738351	JEFFREY HAZLETT ATTY	6/6/2016	600.00
11737553	JEFFREY W. CUMMINGS	6/1/2016	37.80
11737546	JENNIFER LESNIAK	6/1/2016	34.72
11737518	JENNIFER A. DEVINS	6/1/2016	126.36
11737429	JENNY MIKOS	5/31/2016	32.26
11737345	JESSICA E. YANE	5/31/2016	35.64
11737333	JEWELL LEIGH GOOD	5/31/2016	251.08
11737900	JIMMY E KINCER	6/1/2016	2,296.77
11737737	JM ENTERPRISE LLC	6/1/2016	705.24
11738043	JM ENTERPRISE LLC	6/2/2016	280.08
11737585	JOHN A BECKER CO INC	6/1/2016	108.65
11738339	JOHN D. MORTON III	6/6/2016	186.30
11737847	JOHN LYTLE	6/1/2016	6.00
11737848	JOHN PEASE	6/1/2016	6.00
11738468	JOSH PAMMER	6/6/2016	47.50
8119249	JPMORGAN CHASE BANK NA (ACH)	6/1/2016	10,746.97
11737516	JUANITA E. GAINNEY	6/1/2016	169.68
11737508	JUDITH C. KINNEY	6/1/2016	25.49
11737512	JULIA L. GRANGER	6/1/2016	216.00
11738303	JULIA L. GRANGER	6/6/2016	315.68
11737849	JULIE MAPLE	6/1/2016	6.00
11737617	K E ROSE COMPANY	6/1/2016	1,553.00
11737658	K MART CORPORATION	6/1/2016	212.79
11737659	K MART CORPORATION	6/1/2016	403.26
11737525	KAMESHA M. JOHNSON	6/1/2016	14.58
11737438	KAR-NITA HART	5/31/2016	770.00
11737349	KAREN C. PARKER	5/31/2016	70.00
11737850	KAREN CROWDER	6/1/2016	6.00
11737528	KAREN S. WRIGHT	6/1/2016	548.64
11738225	KARVO PAVING COMPANY	6/3/2016	89,501.29
11738469	KASEY WOLDER	6/6/2016	47.50
11737510	KATHEY W MAXWELL	6/1/2016	5.40
11737851	KATIE KITTLE	6/1/2016	6.00
11737572	KEITH A FRICKER, ATTY	6/1/2016	1,500.00

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737533	KEITH N. PENNINGTON	6/1/2016	126.20
11737347	KELLY A. EWING	5/31/2016	21.33
11737541	KELLY LYNN MEYER	6/1/2016	814.17
11737852	KENNEDY COATES	6/1/2016	6.00
11738321	KENNETH J. OSTENDORF	6/6/2016	272.81
11738472	KEON MCCARROLL	6/6/2016	300.00
11738507	KEVIN MEANS	6/6/2016	6.00
11738508	KIMBERLY PETERSON	6/6/2016	6.00
11737993	KOENIG EQUIPMENT INC	6/2/2016	478.71
11738142	KOHLBACHER HARRYJ & SIDNEY M	6/3/2016	691.24
11737901	KONICA MINOLTA	6/1/2016	213.93
11737588	KORRECT PLUMBING CO., INC	6/1/2016	447.25
11737578	KROGER CO	6/1/2016	564.54
11738167	KROGER LIMITED PARTNERSHIP I	6/3/2016	210.76
11737944	KRONOS INC	6/2/2016	2,880.00
11738509	KURT ALAN BREWER	6/6/2016	12.00
11737427	KWEEN INDUSTRIES	5/31/2016	316.06
11737992	KYJER ENTERPRISES INC	6/2/2016	108.00
11738462	LARRY NALLS	6/6/2016	25.00
11738105	LARRY RUSSELL RICE	6/3/2016	302.12
11738510	LATONYA RODGERS	6/6/2016	6.00
11738511	LAURA CROCKETT	6/6/2016	6.00
11737557	LAURA J KIDDON	6/1/2016	24.98
11737556	LAURA L. HUSTON	6/1/2016	193.32
11738089	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/2/2016	762.00
11737862	LAW OFFICE OF LUCAS W WILDER	6/1/2016	400.00
11737956	LEAGUE OF WOMEN VOTERS	6/2/2016	50.00
11738410	LEGAL AID OF WESTERN OHIO	6/6/2016	8,749.86
11737870	LEIGH ANN CAPIZZI	6/1/2016	4,460.00
11738512	LEKEISHA HURSTON	6/6/2016	6.00
11737354	LESLIE SCHEPER	5/31/2016	134.03
11737430	LEVEL 3 COMMUNICATIONS LLC	5/31/2016	6,034.00
11737738	LEVEL 3 COMMUNICATIONS LLC	6/1/2016	2,648.31
11738460	LEVEL 3 COMMUNICATIONS LLC	6/6/2016	724.26
11738042	LEWARO CONSTRUCTION INC.	6/2/2016	42,754.70
11738015	LEXISNEXIS RISK DATA MANAGEMENT INC	6/2/2016	588.00
11738429	LEXISNEXIS RISK DATA MANAGEMENT INC	6/6/2016	800.00
11737344	LIBERTY S. MCKENNA-GILLEY	5/31/2016	39.42
11738395	LIFE ESSENTIALS INC	6/6/2016	4,204.90
11738348	LIGHTHOUSE YOUTH SERVICES INC	6/6/2016	100.00
11738113	LINDSEY B. HARRIS	6/3/2016	337.06
11738513	LISA KING	6/6/2016	6.00
11737540	LISA ROBERTSON	6/1/2016	60.39
11737879	LITTLE MIAMI RIVER	6/1/2016	315.00
11737974	LJB INC	6/2/2016	3,000.00
11737404	LOWES HOME CENTERS INC	5/31/2016	107.35
11737669	LOWES HOME CENTERS INC	6/1/2016	58.75
11738005	LOWES HOME CENTERS INC	6/2/2016	120.71
11738198	LOWES HOME CENTERS INC	6/3/2016	195.20
11738151	MACKIL INC	6/3/2016	239.00
11737392	MADISON CO SHERIFF OFFICE	5/31/2016	52.47
11738184	MADISON CO SHERIFF OFFICE	6/3/2016	34.98

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737709	MAHER HANANDEH	6/1/2016	14,866.25
11738030	MAHER HANANDEH	6/2/2016	7,913.25
11737722	MAIN SEQUENCE TECHNOLOGY INC	6/1/2016	1,239.30
11738099	MALOCU LAW OFFICE	6/2/2016	528.00
11738299	MARILYN R. BRUMBACK	6/6/2016	75.00
11738514	MARISA JACQUES	6/6/2016	6.00
11738448	MARK HAGGARD	6/6/2016	3.20
11737339	MARK S. ANDERSON	5/31/2016	116.10
11738515	MARK TURNER	6/6/2016	6.00
11738516	MARKITA WOODALL	6/6/2016	12.00
11737876	MARKUS MOLL	6/1/2016	185.00
11738296	MARY JANE JOHNSON	6/6/2016	14.58
11738517	MARY MADDEN	6/6/2016	6.00
11738143	MARYHAVEN INC	6/3/2016	3,660.00
11738035	MATRIX MOODY NOLAN LLC	6/2/2016	33,709.49
11737952	MATTHEW BENDER & CO INC	6/2/2016	905.44
11738347	MATTHEW BENDER & CO INC	6/6/2016	1,560.55
11737986	MAX TECHNICAL TRAINING INC	6/2/2016	21,294.00
11738036	MCGRAW-HILL EDUCATION INC	6/2/2016	1,624.50
11737402	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/31/2016	2,475.44
11737665	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/1/2016	5,705.14
11737394	MCLEAN COMPANY	5/31/2016	7,369.83
11737653	MCMASTER-CARR SUPPLY CO.	6/1/2016	285.56
11737643	MCPC INC	6/1/2016	72.00
11738141	MEDICAL RADIOLOGISTS INC	6/3/2016	36.00
11737544	MELINDA C. WHITE	6/1/2016	223.29
11737435	MELISSA MARKLAND	5/31/2016	16.24
11738467	MELISSA TRAVIS	6/6/2016	47.50
11738320	MELISSA WILSON	6/6/2016	23.22
11737727	MENDED REEDS INC	6/1/2016	2,070.00
11737374	MERCHANTS SECURITY SERV.	5/31/2016	8,275.84
11737970	MERCHANTS SECURITY SERV.	6/2/2016	773.40
11738377	MERCHANTS SECURITY SERV.	6/6/2016	1,453.40
11738177	MIAMI COUNTY SHERIFF	6/3/2016	69.00
11737599	MIAMI VALLEY CAREER	6/1/2016	9,882.00
11738370	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	6/6/2016	11,800.37
11737639	MIAMI VALLEY INTERPRETERS, LLC	6/1/2016	157.00
11738405	MIAMI VALLEY INTERPRETERS, LLC	6/6/2016	207.00
11737561	MIAMI VALLEY RTA	6/1/2016	2,800.00
11737946	MIAMI VALLEY RTA	6/2/2016	6,000.00
11738342	MIAMI VALLEY RTA	6/6/2016	1,800.00
11738206	MIAMISBURG MOUND COMMUNITY	6/3/2016	42,797.18
11737538	MICHAEL B COLBERT	6/1/2016	30.78
11738518	MICHAEL KILLEN	6/6/2016	6.00
11737527	MICHAEL M. LONDON	6/1/2016	63.23
11738328	MICHELE R. PARKS	6/6/2016	33.61
11737338	MICHELLE L. TERRY	5/31/2016	141.00
11738039	MID AMERICA LAND TITLE AGENCY INC	6/2/2016	5,100.00
11738459	MID AMERICA LAND TITLE AGENCY INC	6/6/2016	2,100.00
11738519	MIKE HOLMES	6/6/2016	6.00
11737726	MILCON CONCRETE INC	6/1/2016	9,551.67
11737875	MILLER WALKER & BRUSH	6/1/2016	185.00

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737520	MILLIE A. GOKLISH	6/1/2016	399.06
11737434	MNJ TECHNOLOGIES DIRECT INC	5/31/2016	1,074.31
11738045	MNJ TECHNOLOGIES DIRECT INC	6/2/2016	3,223.32
11738228	MNJ TECHNOLOGIES DIRECT INC	6/3/2016	57.57
11738464	MNJ TECHNOLOGIES DIRECT INC	6/6/2016	195.15
11738280	MONTGOMERY COUNTY	6/3/2016	2,025.00
11738287	MONTGOMERY COUNTY	6/3/2016	11,122.01
11738288	MONTGOMERY COUNTY	6/3/2016	6,721.71
8119246	MONTGOMERY COUNTY COMMON PLEAS COURT	6/1/2016	3,600.00
11737376	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/31/2016	50.00
11738388	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/6/2016	50.00
11737893	MONTGOMERY COUNTY WATER SERVICES	6/1/2016	63.83
11738283	MONTGOMERY COUNTY WATER SERVICES	6/3/2016	205.16
11738126	MOORE MEDICAL LLC	6/3/2016	47.36
11738414	MORGAN SERVICES INC	6/6/2016	211.88
11737720	MOTE & ASSOCIATES INC	6/1/2016	50.00
11737675	MOTION INDUSTRIES INC	6/1/2016	527.22
11738012	MOTION INDUSTRIES INC	6/2/2016	211.56
11738013	MOTION INDUSTRIES INC	6/2/2016	41.42
11737650	MOTOROLA SOLUTIONS INC	6/1/2016	45,900.50
11738428	MPH INDUSTRIES INC	6/6/2016	499.44
11737950	MSC IND SUPPLY CO	6/2/2016	105.75
11737976	MULCHMAN	6/2/2016	68.85
11738390	MULCHMAN	6/6/2016	344.25
11738210	MURPHY TRACTOR & EQUIPMENT CO	6/3/2016	74.60
11738444	MUSTARD SEED FOUNDATION INC	6/6/2016	800.00
11738520	MYCHAL CARSON, JR.	6/6/2016	6.00
11737700	NANCY WOESTE	6/1/2016	582.00
11738521	NANETTE STURDY	6/6/2016	6.00
11738212	NATIONAL CONFERENCE FOR COMMUNITY	6/3/2016	538.07
11737692	NATIONAL PALLET & MULCH LLC	6/1/2016	7,497.26
11738127	NATIONAL PUBLIC EMPLOYER	6/3/2016	249.00
11737681	NCH CORPORATION	6/1/2016	1,089.52
11738202	NCH CORPORATION	6/3/2016	318.20
11738522	NENO BROWN	6/6/2016	6.00
11737590	NEPTUNE EQUIPMENT	6/1/2016	5,401.92
11738138	NEPTUNE EQUIPMENT	6/3/2016	25,313.19
11737342	NEVA ANN ROHRER	5/31/2016	14.04
11737715	NEW BENEFITS LTD	6/1/2016	19,099.05
11737741	NEW DIMENSION METALS CORP	6/1/2016	3,300.00
11738450	NICOLE RAE XIQUE	6/6/2016	53.50
11738004	NIGP-UPPCC	6/2/2016	905.00
11737620	NORTH DIXIE HARDWARE INC	6/1/2016	46.27
11737642	NORTHMONT CITY SCHOOLS	6/1/2016	91.99
11737607	NORTHMONT SIGN CO INC	6/1/2016	23.00
11737897	NUEVA HACIENDA MANAGEMENT SERVICES LLC	6/1/2016	1,397.00
11737734	NXKEM USA LLC	6/1/2016	462.56
11738458	NXKEM USA LLC	6/6/2016	914.95
11737896	OAKWOOD VILLAGE	6/1/2016	888.96
11738418	OAKWOOD VILLAGE	6/6/2016	750.00
11738018	OCCUPATIONAL HEALTH CENTERS	6/2/2016	77.00
11737694	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/1/2016	1,030.18

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738439	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/6/2016	266.00
11738161	OHIO BUREAU OF WORKERS COMPENSATION	6/3/2016	192.80
11737983	OHIO CSEA DIRECTORS ASSOC	6/2/2016	450.00
11737645	OHIO GRAPHCO, INC	6/1/2016	163.11
11737644	OHIO MACHINERY CO	6/1/2016	255.53
11737418	OHIO MEDICAL CAREER CENTER	5/31/2016	2,115.52
11737691	OHIO MEDICAL CAREER CENTER	6/1/2016	12,311.56
11738176	OHIO STATE LAW JOURNAL	6/3/2016	45.00
11738025	OHIO VALLEY GASKET INC	6/2/2016	2,340.00
11738157	OHIO WATER DEVELOPMENT	6/3/2016	2,701,327.87
11738392	OPTICAL FASHION CENTERS INC	6/6/2016	395.00
11737723	OPTUM HEALTH CARE SOLUTIONS INC	6/1/2016	60,351.07
11738213	OREILLY AUTO PARTS	6/3/2016	194.54
11737671	ORKIN EXTERMINATING CO	6/1/2016	58.50
11737565	OTIS ELEVATOR COMPANY	6/1/2016	78.96
11737951	OTIS ELEVATOR COMPANY	6/2/2016	124,758.11
11737531	OTIS K. SHEPPARD	6/1/2016	88.12
11737529	PAM SAWYER	6/1/2016	403.92
11737725	PAMELA J DOBSON	6/1/2016	1,657.50
11738115	PAMELA S GILBERT	6/3/2016	150.66
11737736	PARADIGM INDUSTRIAL LLC	6/1/2016	5,202.25
11737623	PARITY INC.	6/1/2016	5,000.40
11738474	PARTNERSHIP FOR VIOLENCE FREE FAMILIES	6/6/2016	75.40
11737421	PATTERSON VETERINARY SUPPLY INC	5/31/2016	1,899.02
11737702	PATTERSON VETERINARY SUPPLY INC	6/1/2016	1,155.69
11738523	PAUL MAPLE	6/6/2016	6.00
11737548	PAUL S. ROBINSON JR	6/1/2016	387.11
11738117	PAUL W. GRUNER	6/3/2016	2,408.22
11737697	PAULA GOOD	6/1/2016	67.34
11737690	PEACE OF MIND VETERINARY RELIEF SERVICE	6/1/2016	255.75
11737396	PEST DOCTOR SYSTEMS INC	5/31/2016	555.63
11737648	PEST DOCTOR SYSTEMS INC	6/1/2016	95.18
11738412	PEST DOCTOR SYSTEMS INC	6/6/2016	82.82
11738452	PETE'S FURNITURE REPAIR INC.	6/6/2016	55.00
11737534	PETER WILSON	6/1/2016	164.52
11737685	PETSMART INC	6/1/2016	281.96
11738454	PHILLIPS FEED SERVICE INC	6/6/2016	2,281.72
11737502	PHYLLIS TILTON	5/31/2016	600.00
11737586	PICKREL BROS. INC.	6/1/2016	62.92
11737961	PICKREL BROS. INC.	6/2/2016	76.86
11738136	PICKREL BROS. INC.	6/3/2016	2,331.06
11737365	PNC BANK	5/31/2016	92.00
11737984	POWELL COMPANY LTD	6/2/2016	2,510.48
11737387	PREBLE COUNTY SHERIFF	5/31/2016	141.00
11737704	PRELIMINARY INC	6/1/2016	12,379.50
11737744	PRESIDIO HOLDING INC	6/1/2016	1,351.05
11737972	PRESSURE SPRAY INC	6/2/2016	139.13
11738385	PRINT PROD INC	6/6/2016	364.64
11738379	PRINTPOINT, INC.	6/6/2016	2,374.11
11738451	PRIVATE INVESTIGATIONS GROUP LLC	6/6/2016	2,084.00
11738441	PRO ONCALL TECHNOLOGIES LLC	6/6/2016	210.25
11737420	PS MGMT INC	5/31/2016	114.66

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738041	PVS CHEMICAL SOLUTIONS, INC.	6/2/2016	4,463.27
11737747	PVS TECHNOLOGIES, INC	6/1/2016	3,960.13
11738415	QUILL CORPORATION	6/6/2016	1,052.03
11737433	QUIROS CONSTRUCTION & RENOVATION LLC	5/31/2016	30,325.00
11737609	R W EARHART COMPANY	6/1/2016	478.72
11738155	R W EARHART COMPANY	6/3/2016	1,116.73
11737717	RACHEL & PHILIP ALSPAUGH	6/1/2016	57.00
11738168	RANDOLPH INVESTMENTS LLC	6/3/2016	53.48
11738144	RAWDON-MEYERS INC	6/3/2016	6,207.90
11737378	REACH OUT OF MONTGOMERY CTY	5/31/2016	10,865.78
11738400	REACH OUT OF MONTGOMERY CTY	6/6/2016	1,934.76
11738311	REBEKAH WAYMIRE	6/6/2016	68.90
11738187	REMINGER CO LPA	6/3/2016	2,170.00
11737366	RICHARD D SMITH	5/31/2016	55.72
11738457	RIESER & MARX LLC	6/6/2016	200.00
11738222	RILCO INDUSTRIAL CONTROLS INC	6/3/2016	399.78
11737436	RINA THAU	5/31/2016	150.00
11737869	ROBERT ALAN BRENNER LLC	6/1/2016	358.00
11738040	ROBERT HETZER	6/2/2016	380.00
11738095	ROBERT J HOWARD	6/2/2016	281.00
11738349	ROBIN T TITUS	6/6/2016	864.00
11737883	RODNEY LITTERAL	6/1/2016	550.00
11737368	ROGER E NEAL	5/31/2016	19.04
11737890	RONALD GLEN HEWITT	6/1/2016	350.00
11738333	RONNIE L. OSBORNE	6/6/2016	174.96
11737513	ROSEMARY D. CARR	6/1/2016	129.60
11737380	RUMPKE OF OHIO INC	5/31/2016	1,180.72
11737987	RUMPKE OF OHIO INC	6/2/2016	124.70
11738169	RUMPKE OF OHIO INC	6/3/2016	84.99
11738279	RUMPKE OF OHIO INC	6/3/2016	1,685.64
11738402	RUMPKE OF OHIO INC	6/6/2016	11,334.96
11738093	RUSCHAU & LEHMAN ATTORNEYS AT LAW	6/2/2016	130.00
11737673	SAFARILAND LLC	6/1/2016	82.50
11738023	SAFEMARK TITLE AGENCY INC	6/2/2016	9,894.00
11738437	SAFEMARK TITLE AGENCY INC	6/6/2016	2,112.00
11738022	SAFETY COMPANY LLC	6/2/2016	47,000.00
11738200	SANDY'S AUTO AND TRUCK SERVICE INC	6/3/2016	158.00
11738308	SARA B. COOK	6/6/2016	293.22
11738354	SCOTT T KIDD PSY D	6/6/2016	1,125.00
11737654	SEARS, ROEBUCK AND CO.	6/1/2016	269.11
11738463	SEEDS TO TREES LEARNING ACADEMY LLC	6/6/2016	449.01
11738369	SENIOR RESOURCE CONNECTION	6/6/2016	35,967.35
11738224	SERVICE MASTER RESTORE BY ANGLER	6/3/2016	1,540.00
11738325	SHA'RITA D. MCCLURKIN	6/6/2016	895.00
11737356	SHAMARIA DAVIS	5/31/2016	38.88
11737341	SHANIQUA N. JONES	5/31/2016	20.52
11738111	SHANTA J. CHILTON	6/3/2016	157.38
11737359	SHAWNIEKA E. POPE	5/31/2016	29.18
11738343	SHELL OIL COMPANY	6/6/2016	22.82
11738107	SHELLEY M. SWARTZTRAUBER	6/3/2016	684.61
11738302	SHELLEY M. SWARTZTRAUBER	6/6/2016	88.56
11737393	SHERWIN-WILLIAMS CO	5/31/2016	570.13

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11738185	SHERWIN-WILLIAMS CO	6/3/2016	282.35
11737384	SHIVER SECURITY SYSTEMS INC	5/31/2016	214.95
11737562	SIEMENS INDUSTRY	6/1/2016	1,040.25
11738123	SIEMENS INDUSTRY	6/3/2016	4,101.00
11738421	SIGMA-ALDRICH INC	6/6/2016	2,618.30
11737379	SIGN CONNECTION	5/31/2016	440.00
11737519	SIMONE D. STONE	6/1/2016	115.54
11738427	SIMPLEX GRINNELL LP	6/6/2016	489.00
11738221	SIMPLIFIED SOFTWARE DEVELOPMENT, LLC	6/3/2016	1,349.46
11737676	SIMPRO INC	6/1/2016	89.00
11737597	SINCLAIR COMMUNITY COLLEGE	6/1/2016	78,951.01
11738371	SINCLAIR COMMUNITY COLLEGE	6/6/2016	53,847.08
11738372	SINCLAIR COMMUNITY COLLEGE	6/6/2016	1,450.00
11737682	SKYAIR INC	6/1/2016	32,651.75
11737596	SMEDLEYS CHEVROLET INC	6/1/2016	343.57
11738446	SOLCON INC	6/6/2016	1,039.68
11738355	SOLID BLEND TECHNOLOGIES INC	6/6/2016	75.00
11737969	SOUTH COMMUNITY INC	6/2/2016	1,820.00
11738376	SOUTH COMMUNITY INC	6/6/2016	1,129.40
11737602	SOUTH COMMUNITY, INC.	6/1/2016	13,702.50
11738375	SOUTH COMMUNITY, INC.	6/6/2016	33,674.76
11737698	SOUTH OHIO HORIZONS	6/1/2016	5,000.00
11738021	SOUTHWESTERN OHIO COUNCIL	6/2/2016	6,657.91
11738159	SPAOS INC	6/3/2016	50.00
11738156	ST VINCENT DEPAUL SOCIETY DISTRICT	6/3/2016	159,963.24
11737511	STACIA R. BURLINGAME	6/1/2016	64.80
11737647	STAGG SAFETY EQUIPMENT INC	6/1/2016	429.47
11738189	STAGG SAFETY EQUIPMENT INC	6/3/2016	133.35
11738205	STANLEY F ROHRER	6/3/2016	400.00
11737945	STAPLES CONTRACT & COMMERCIAL INC	6/2/2016	2,799.76
11737592	STARCO INC	6/1/2016	28,544.80
11737493	STATE OF NEW YORK DEPARTMENT OF HEALTH	5/31/2016	60.00
11738409	STATE OF OHIO JUDICIAL COLLEGE	6/6/2016	50.00
11738332	STEPHEN E. DAVIS JR	6/6/2016	221.94
11737337	STEPHEN L. OFFORD	5/31/2016	115.67
11737595	STEPHENS, WALTER F JR.INC	6/1/2016	3,015.00
11738191	STERICYCLE INC	6/3/2016	1,010.41
11737640	STERLING PAPER	6/1/2016	1,032.34
11737646	STOOPS FREIGHTLINER & QUALITY TRAILER	6/1/2016	32.52
11738411	SUMMIT ENV. TECH., INC.	6/6/2016	273.41
11737406	SUNGARD PUBLIC SECTOR	5/31/2016	279.51
11738008	SUNGARD PUBLIC SECTOR	6/2/2016	378.57
11737733	SUNSET ENTERPRISES LLC	6/1/2016	18.00
11737432	SURVEYMONKEY INC	5/31/2016	250.00
11737566	SW AMERICAN WATER WORKS ASSOCIATION	6/1/2016	360.00
11737357	SYDNEY N. MEEKS	5/31/2016	36.00
11738100	TAMARA SUSAN SACK	6/2/2016	3,219.00
11738108	TAMIKA J. JOHNSON	6/3/2016	231.86
11737532	TANYA M. SHEETS	6/1/2016	278.10
11738310	TANYA S. GREEN	6/6/2016	89.92
11737346	TARA R POTEET	5/31/2016	20.52
11737334	TENNILLE J. ALI	5/31/2016	62.64

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737398	TERMINIX INTERNATIONAL	5/31/2016	38.00
11738416	TERMINIX INTERNATIONAL	6/6/2016	72.00
11737369	TERRI CARTER	5/31/2016	103.60
11738352	TERRIE H GODSEY-CASEY	6/6/2016	21.35
11737509	TERRY S. SHANK	6/1/2016	78.40
11737417	TEST AMERICA LABORATORIES	5/31/2016	624.00
11738112	THAD SARGENT	6/3/2016	114.71
11737683	THE FOODBANK INC	6/1/2016	9,165.75
11737892	THE PROPERTIES AT WRIGHT FIELD	6/1/2016	1,880.00
11738009	THELEN ASSOCIATES INC	6/2/2016	245.70
11737626	THERMO ASPHALT REPAIR INC	6/1/2016	1,560.00
11738165	THERMO ASPHALT REPAIR INC	6/3/2016	1,066.50
11738106	THOMAS E. KELLEY JR.	6/3/2016	289.13
11738381	THOMAS O MARTIN PHD	6/6/2016	4,850.00
11738011	THYSSENKRUPP ELEVATOR CORP	6/2/2016	5,078.67
11738199	THYSSENKRUPP ELEVATOR CORP	6/3/2016	1,323.45
11738326	TIFFANY L. DULIN	6/6/2016	27.37
11737362	TIME WARNER CABLE	5/31/2016	415.88
11737363	TIME WARNER CABLE	5/31/2016	663.00
11737364	TIME WARNER CABLE	5/31/2016	663.00
11737564	TIME WARNER CABLE	6/1/2016	1,500.00
11738345	TIME WARNER CABLE	6/6/2016	423.38
11738471	TIMOTHY MOSS	6/6/2016	35.00
11738298	TIMOTHY R. BEASLEY	6/6/2016	265.16
11737422	TJK-ELS INC	5/31/2016	173.96
11737882	TJK-ELS INC	6/1/2016	49.93
11738305	TOYA J. JONES	6/6/2016	367.20
11737621	TREASURER STATE OF OHIO	6/1/2016	420.00
11737622	TREASURER STATE OF OHIO	6/1/2016	274.00
11738101	TREASURER STATE OF OHIO	6/2/2016	700.00
11738162	TREASURER STATE OF OHIO	6/3/2016	262.00
11738163	TREASURER STATE OF OHIO	6/3/2016	459,456.37
11738164	TREASURER STATE OF OHIO	6/3/2016	5,200.79
11738398	TREASURER STATE OF OHIO	6/6/2016	6,852.00
11738329	TRICIA LUCIDO	6/6/2016	22.00
11737710	TRIPLE NET HOUSES INC	6/1/2016	850.00
11737729	TY A CARPENTER	6/1/2016	310.00
11738006	TYCO INTEGRATED SECURITY LLC	6/2/2016	2,900.00
11737348	TYLER D. SEARS	5/31/2016	23.22
11737542	TYLER JAY SMALL	6/1/2016	912.61
11738319	TYLER JAY SMALL	6/6/2016	83.17
11737409	UCR LLC	5/31/2016	287.50
11738340	ULRICH W ROSE	6/6/2016	27.00
11737996	UNITED PARCEL SERVICE	6/2/2016	36.68
11738413	UNITED PARCEL SERVICE	6/6/2016	25.25
11737591	UNITED REHABILITATION SERVICES	6/1/2016	20,600.12
11738363	UNITED WAY OF THE GREATER DAYTON AREA	6/6/2016	457.84
11738364	UNITED WAY OF THE GREATER DAYTON AREA	6/6/2016	914.98
11737684	UNIVAR USA INC	6/1/2016	4,496.16
11738431	UNIVAR USA INC	6/6/2016	2,446.98
11737594	UNIVERSAL TECHNOLOGY	6/1/2016	1,300.00
11737958	UNIVERSITY OF DAYTON	6/2/2016	36,450.09

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737959	UNIVERSITY OF DAYTON	6/2/2016	4,000.00
11737373	UPPER VALLEY CAREER CENTER	5/31/2016	783.35
11738423	UPS GROUND FREIGHT INC	6/6/2016	90.00
11737735	US BANCORP GOVERNMENT LEASING	6/1/2016	1,002.34
11737716	US FOOD INC	6/1/2016	151.56
11737521	VALERIE D. WINSLOW-TUCKER	6/1/2016	342.70
11737703	VALUE OPTIONS INC	6/1/2016	7,228.44
11737708	VALUED RELATIONSHIPS INC	6/1/2016	5,543.15
11738406	VANDALIA MUNICIPAL COURT	6/6/2016	225.70
11737535	VANTOSHIA MOORE	6/1/2016	162.54
11737649	VECTREN ENERGY DELIVERY OF OHIO INC	6/1/2016	9,313.71
11737895	VECTREN ENERGY DELIVERY OF OHIO INC	6/1/2016	1,421.89
11738190	VECTREN ENERGY DELIVERY OF OHIO INC	6/3/2016	705.48
11738284	VECTREN ENERGY DELIVERY OF OHIO INC	6/3/2016	71.66
11738211	VEOLIA ENVIRONMENTAL SERVICES	6/3/2016	3,543.77
11738445	VEOLIA ENVIRONMENTAL SERVICES	6/6/2016	6,070.33
11737657	VEOLIA ES TECHNICAL SOLUTIONS	6/1/2016	2,934.00
11738192	VEOLIA ES TECHNICAL SOLUTIONS	6/3/2016	1,176.00
11738230	VERIZON COMMUNICATIONS	6/3/2016	46.62
11738160	VERIZON WIRELESS	6/3/2016	381.54
11738396	VERIZON WIRELESS	6/6/2016	233.70
11738090	VERNETIA GAYLE MILLER	6/2/2016	379.70
11737507	VETRICE L NICKSON	6/1/2016	7.18
11738341	VHG LABS INC	6/6/2016	45.00
11737629	VIKING GROUP INC	6/1/2016	62.42
11737391	VILLAGE OF NEW LEBANON	5/31/2016	26.01
11737381	VOCALINK INC	5/31/2016	2,800.50
11738403	VOCALINK INC	6/6/2016	74.00
11737401	VORTECH PHARMACEUTICALS	5/31/2016	1,494.53
11737651	W W GRAINGER INC	6/1/2016	29.58
11737652	W W GRAINGER INC	6/1/2016	98.02
11737995	W W GRAINGER INC	6/2/2016	135.27
11738317	WACOVIA C. BROWN	6/6/2016	32.94
11738139	WAGONER STORES INC	6/3/2016	125.00
11737385	WARREN COUNTY SHERIFF	5/31/2016	34.49
11738178	WARREN COUNTY SHERIFF	6/3/2016	320.45
11737386	WARREN COUNTY WATER & SEWER DEPT	5/31/2016	23.04
11737399	WASTE MANAGEMENT OF OHIO INC	5/31/2016	208.96
11737997	WASTE MANAGEMENT OF OHIO INC	6/2/2016	84,554.91
11737619	WE CARE ARTS INC	6/1/2016	3,345.00
11737957	WEILER WELDING CO., INC.	6/2/2016	30.39
11738134	WEILER WELDING CO., INC.	6/3/2016	296.86
11737571	WESCO DISTRIBUTION INC	6/1/2016	3,100.01
11737953	WESCO DISTRIBUTION INC	6/2/2016	23.20
11738356	WESLEY COM CENTER INC	6/6/2016	11,257.37
11738183	WEST CARROLLTON CITY SCHOOL	6/3/2016	63.22
11738419	WEST PUBLISHING CORP	6/6/2016	1,952.16
11738166	WIGGINS CLEANING & CARPET SERVICES, INC.	6/3/2016	1,528.87
11737861	WILLIAM T DALY	6/1/2016	800.00
11738116	WILLIS E BLACKSHEAR SR..	6/3/2016	72.90
11737863	WILMA FRANCIS	6/1/2016	344.00
11737739	WR HACKETT INC	6/1/2016	329.25

Payments Approved by Board of County Commissioners on 6/7/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11737881	XENIA HIGH SCHOOL	6/1/2016	230.00
11737584	YMCA OF GREATER DAYTON	6/1/2016	900.00
11737743	YODER INDUSTRIES INC	6/1/2016	3,084.25
11737740	YOUNG LIFE	6/1/2016	1,500.00
11737583	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/1/2016	10,173.24
11738366	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/6/2016	12,525.00
			7,767,863.81