



## Payments Approved by Board of County Commissioners on 6/21/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741106	A E DAVID COMPANY INC	6/15/2016	159.95
11741581	A LOVING HEART YOUTH SERVICES INC	6/20/2016	41,764.00
11741579	A MOTHERS TOUCH INC	6/20/2016	14,695.00
11740964	A-V TRONICS INC	6/14/2016	1,994.00
11741109	A1 SPRINKLER COMPANY INC	6/15/2016	280.00
11740821	AAA ALLIED GROUP INC	6/14/2016	803.20
11740822	AAA ALLIED GROUP INC	6/14/2016	627.20
11740823	AAA ALLIED GROUP INC	6/14/2016	327.60
11740824	AAA ALLIED GROUP INC	6/14/2016	627.20
11741199	AAA ALLIED GROUP INC	6/15/2016	415.60
11741587	AAA ALLIED GROUP INC	6/20/2016	803.20
11741148	ABBOTT LABORATORIES INC	6/15/2016	2,076.09
11741555	ACCESS FOR YOUTH INC	6/20/2016	2,170.00
11740788	ADOLESCENT OASIS INC	6/14/2016	45,318.00
11741007	ADRIANA SUTTON	6/15/2016	250.32
11741167	AGILENT TECHNOLOGIES INC	6/15/2016	317.00
11741203	AHMED K JABAR	6/15/2016	6,295.95
11741402	AIRGAS INC	6/16/2016	36.41
11741589	AIRGAS INC	6/20/2016	91.98
11741509	ALAN CORBIN	6/17/2016	89.60
11740826	ALLIANCE HUMAN SERVICES INC	6/14/2016	2,785.04
11740772	ALLIED SUPPLY COMPANY INC	6/14/2016	287.12
11741530	ALLIED SUPPLY COMPANY INC	6/20/2016	2,731.73
11741619	ALTICK & CORWIN CO., LPA	6/20/2016	5,034.81
11741399	AM AUTOMOTIVE	6/16/2016	874.10
11740750	AMBER AVILA	6/14/2016	100.98
11741066	AMERICAN CORRECTIONAL ASSOCIATION	6/15/2016	300.00
11741141	AMERICAN SOCIETY OF SAFETY ENGINEERS	6/15/2016	200.00
11741057	AMY D. HAINES	6/15/2016	14.48
11741635	AMY FERGUSON	6/20/2016	748.00
11741033	ANDREA R. WHITED	6/15/2016	678.78
11741577	ANGELS GUARDING YOUTH SERVICES INC	6/20/2016	97,564.84
11741020	ANNY K. FLETCHER	6/15/2016	382.92
11741186	ANYTIME TAXI LLC	6/15/2016	10,185.00
11741631	APRIL HERMINE MOORE	6/20/2016	280.00
11741011	APRIL W. RAMEY	6/15/2016	263.04
11740767	ARAMARK	6/14/2016	18,743.25
11741074	ARAMARK	6/15/2016	49.08
11741075	ARAMARK	6/15/2016	6,071.69
11741168	ARAMARK SERVICES INC	6/15/2016	6,434.83
11741169	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/15/2016	74.69
11741480	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/17/2016	97.00
11741569	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/20/2016	350.40
11741486	ARCHIVESOCIAL, INC.	6/17/2016	2,388.00
11741087	AREA AGENCY ON AGING PSA 2	6/15/2016	733,161.78
11741145	ARJOHUNTLEIGH INC	6/15/2016	1,729.79
11741163	AT&T SERVICES INC	6/15/2016	57,701.60

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741164	AT&T SERVICES INC	6/15/2016	211.00
11741478	AT&T SERVICES INC	6/17/2016	13,262.16
11741591	AUDREY HOUSE LLC	6/20/2016	9,115.00
11740761	AUSTON SMITH	6/14/2016	34.02
11741198	AUTO X10D INC	6/15/2016	150.00
11741585	AUTO X10D INC	6/20/2016	300.00
11741116	BAGAT BROTHERS	6/15/2016	40.00
11741626	BALDWIN VALLEY LAW LLC	6/20/2016	3,391.00
11741355	BARRETT PAVING MATERIALS INC	6/16/2016	986.99
11741152	BAUDVILLE INC	6/15/2016	318.66
11740794	BEECH BROOK BONDING & ATTACHMENT	6/14/2016	5,956.26
11740997	BELINDA J. PEUGH	6/15/2016	178.64
11741049	BETH M. PFOUTZ	6/15/2016	356.94
11741304	BETTYE JACKSON	6/15/2016	200.00
11741583	BGJ COMMUNITY ENRICHMENT	6/20/2016	6,200.00
11740805	BHC BELMONT PINES HOSPITAL INC	6/14/2016	32,550.00
11741404	BITEC A DIVISION OF SAMPLE MACHINING	6/16/2016	7,546.25
11741157	BOB BARKER COMPANY INC.	6/15/2016	1,925.27
11740965	BOB STINSON PSY D INC	6/14/2016	731.25
11741371	BOBCAT OF DAYTON, INC.	6/16/2016	422.07
11741618	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/20/2016	884.00
11740789	BOOHER BLACKTOP	6/14/2016	28,629.94
11741124	BOONES POWER EQUIPMENT INC	6/15/2016	521.52
11741624	BOUCHER & BOUCHER CO LPA	6/20/2016	620.44
11741142	BP PRODUCTS NORTH AMERICA INC	6/15/2016	48.75
11741293	BREANNA CHILTON	6/15/2016	250.00
11740830	BRETT ELDER	6/14/2016	18.48
11740746	BRIAN KREMER	6/14/2016	155.52
11740740	BRIAN O'CONNELL	6/14/2016	14.58
11741143	BRINKS INCORPORATED	6/15/2016	1,155.62
11741022	BRITTANY L. ROBERTSON	6/15/2016	49.68
11741628	BRYAN LAW LLC	6/20/2016	1,166.00
11740781	BUCKEYE RANCH INC	6/14/2016	2,461.71
11740819	BUILDING BLOCKS ADOPTION SERVICE INC	6/14/2016	1,250.00
11741174	BURLINGTON COAT FACTORY	6/15/2016	1,545.41
11741369	BUSCHUR ENTERPRISES INC	6/16/2016	20.00
11741622	BYRON K SHAW	6/20/2016	1,042.00
11741613	CANDI S RAMBO, ATTY	6/20/2016	400.00
11741177	CARING FOR KIDS INC	6/15/2016	20.00
11741204	CARISSA L ECKERT	6/15/2016	400.00
11741016	CARLA L. MERRITT	6/15/2016	228.42
11741612	CAROLYN BUCZKOWSKI	6/20/2016	314.00
11741008	CAROLYN D. GRANGER	6/15/2016	336.96
11741001	CASSANDRA LEWIS	6/15/2016	526.50
11741086	CATHOLIC SOCIAL SERVICES	6/15/2016	2,863.06
11740967	CATUOGNO COURT REPORTING	6/14/2016	1,665.00
8119295	CCI INVESTMENTS LLC (ACH)	6/15/2016	18,022.45
11741149	CDW GOVERNMENT INC	6/15/2016	325.34
11740753	CECILIA WILSON	6/14/2016	101.52
11741298	CENTERVILLE PARK APARTMENTS	6/15/2016	819.00
11741039	CHARITY M. LORANZAN	6/15/2016	450.36
11741568	CHARLENE E. NICHOLAS & ASSOCIATES LLC	6/20/2016	136.10

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740751	CHARLES KRAMER	6/14/2016	39.42
11741615	CHARLES W SLICER JR ATTY	6/20/2016	685.49
11740987	CHERIE HILL	6/14/2016	241.01
11741541	CHILDREN HAVE OPTIONS IN CARING	6/20/2016	66,726.75
11741349	CHRIS A CHRISTOFF	6/16/2016	14.04
11741614	CHRIS FOGT ATTY	6/20/2016	65.00
11741552	CHRISTIAN CHILDREN'S HOME OF OHIO	6/20/2016	9,093.54
11741017	CHRISTINA M. GREEN	6/15/2016	308.34
11741606	CHRISTOPHER ALLEN SMITH ESQ	6/20/2016	710.00
11741292	CHRISTOPHER KUHN	6/15/2016	250.00
11741126	CINTAS CORPORATION	6/15/2016	109.22
11741127	CINTAS CORPORATION	6/15/2016	90.16
11741548	CINTAS CORPORATION	6/20/2016	86.44
11741201	CIRQULAR INC	6/15/2016	2,025.00
11741061	CIRRUS CONCEPT CONSULTING INC	6/15/2016	32,950.00
11741131	CITY OF DAYTON	6/15/2016	25,428.10
8119294	CITY OF DAYTON (ACH)	6/15/2016	1,213,514.74
11741475	CITY OF DAYTON WATER & SEWER BILL	6/17/2016	142.58
11741498	CITY OF DAYTON WATER REVENUE	6/17/2016	89.86
11741132	CITY OF TROTWOOD	6/15/2016	552.00
11740783	CLARK STATE COMM COLLEGE	6/14/2016	10,593.00
11741101	CLARK STATE COMM COLLEGE	6/15/2016	11,000.00
11741175	CLARKS RX LLC	6/15/2016	2,336.24
11741481	CNE GAS HOLDINGS	6/17/2016	6,480.36
11740760	COLLIN BUETTNER	6/14/2016	60.48
11740784	COMMERCIAL PARTS & SERV.	6/14/2016	586.81
8119306	COMMUNITY INSURANCE COMPANY (ACH)	6/15/2016	826,887.36
11740978	COMPOST DAYTON	6/14/2016	900.00
11741114	COMPUNET CLINICAL LABS	6/15/2016	122.81
11741643	CONNORS LAW OFFICE LLC	6/20/2016	593.00
11740828	CONTROLS CENTER INC	6/14/2016	39.25
11741105	COOLIDGE WALL CO LPA	6/15/2016	200.00
11740806	CORNELL ABRAXAS GROUP INC	6/14/2016	2,226.42
11741567	CORNELL ABRAXAS GROUP INC	6/20/2016	4,107.00
11741407	CORNERSTONE PROJECT LLC	6/16/2016	12,785.89
11741173	COURTVIEW JUSTICE SOLUTIONS INC	6/15/2016	11,130.00
11741353	COVIDIEN LP	6/16/2016	2,310.00
11741123	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	6/15/2016	839.00
11741488	CROWN PERSONNEL SERVICES INC	6/17/2016	44,743.36
11740771	CRYSTAL WATER CO., INC.	6/14/2016	353.45
11741081	CRYSTAL WATER CO., INC.	6/15/2016	12.50
11741526	CRYSTAL WATER CO., INC.	6/20/2016	60.64
11740795	CSEAO, COUNTY SANITARY	6/14/2016	75.00
11741305	CYNTHIA UBAIKE	6/15/2016	105.00
11740791	D & S AUTO PARTS INC	6/14/2016	179.24
11741382	DAIKIN APPLIED AMERICAS INC	6/16/2016	795.00
11741077	DANIEL T FORBES	6/15/2016	110.00
11741038	DARREN STATEN	6/15/2016	723.06
11740786	DAUM & ASSOCIATES	6/14/2016	225.00
11741640	DAVID A CHICARELLI CO LPA	6/20/2016	125.00
11741194	DAVID A PIERCE	6/15/2016	200.00
11740979	DAVID EUGENE BLACKWELL	6/14/2016	438.00

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740980	DAVID EUGENE BLACKWELL	6/14/2016	473.00
11741080	DAVID M DUWEL ATTY	6/15/2016	200.00
11741119	DAY-MONT CO CONVENTION &	6/15/2016	174,421.06
11741085	DAYTON BRICK COMPANY	6/15/2016	131.34
11740782	DAYTON CHILDRENS HOSPITAL	6/14/2016	550.00
11741094	DAYTON CHILDRENS HOSPITAL	6/15/2016	4,059.90
11741191	DAYTON EXPRESS CAB CO	6/15/2016	12,244.50
11741300	DAYTON FAMILY HOUSING	6/15/2016	240.00
11741521	DAYTON HOMES	6/20/2016	719.00
11741550	DAYTON MEDIATION CENTER	6/20/2016	300.00
11741474	DAYTON PARTS CO NAPA	6/17/2016	39.90
11741576	DAYTON PILOTS	6/20/2016	408.00
11741082	DAYTON POWER AND LIGHT	6/15/2016	23,766.91
11741083	DAYTON POWER AND LIGHT	6/15/2016	5,543.93
11741296	DAYTON POWER AND LIGHT	6/15/2016	110.85
11741359	DAYTON POWER AND LIGHT	6/16/2016	77,154.84
11741360	DAYTON POWER AND LIGHT	6/16/2016	3,217.92
11741496	DAYTON POWER AND LIGHT	6/17/2016	1,365.50
11741527	DAYTON POWER AND LIGHT	6/20/2016	105.00
11741200	DAYTON SEALS & PACKING LTD	6/15/2016	9.12
11741104	DAYTON STEAM CARPET CLEANING	6/15/2016	500.00
11741084	DAYTON STENCIL WORKS CO	6/15/2016	149.85
11741372	DCS TECHNOLOGIES CORP	6/16/2016	2,689.58
11741029	DEA ANNA BUELL	6/15/2016	407.70
11741050	DEANNA K. STILTNER-DANIEL	6/15/2016	102.24
11740744	DEBBIE A. COLEMAN	6/14/2016	12.42
11741375	DEBRA-KUEMPEL	6/16/2016	3,335.52
11741575	DEFRIES COPP LLC	6/20/2016	51.16
11741387	DELL MARKETING LP	6/16/2016	1,318.62
11740999	DELVIN THOMAS ROCKHOLD	6/15/2016	298.01
11741352	DONALD L. HARTMAN	6/16/2016	35.10
11741611	DOUGLAS C HAHN, ATTY	6/20/2016	468.00
11741185	DPL ENERGY RESOURCES	6/15/2016	26,528.33
11741395	DPL ENERGY RESOURCES	6/16/2016	9,790.69
11740758	DWIGHT STARGELL	6/14/2016	62.10
11741535	EASTCO ENTERPRISES/EASTWAY CORP	6/20/2016	6,967.87
11740780	EASTWAY CORPORATION	6/14/2016	20,903.61
11740747	EBONY JAMES	6/14/2016	124.74
11741004	EDUARDO URIBE	6/15/2016	23.22
11741037	ELLEANORA D. WHITE	6/15/2016	296.44
11740759	EMILY BROTHERWOOD	6/14/2016	51.30
11741547	ENA INC	6/20/2016	19,781.73
11741400	ENVIRONMENTAL EXPRESS INC	6/16/2016	349.14
11741586	ENVIRONMENTAL EXPRESS INC	6/20/2016	1,001.21
11741523	EQUIPARTS CORPORATION	6/20/2016	366.46
11740733	ERIKA L. MCWHORTER	6/14/2016	48.60
11741574	ERS DIGITAL	6/20/2016	87.50
11740762	EVERETT J PRESCOTT INC	6/14/2016	766.21
11741580	EVOQUA WATER TECHNOLOGIES LLC	6/20/2016	572.00
11741398	EXEL INC	6/16/2016	486.00
11741162	FEDEX	6/15/2016	10.57
11741386	FEDEX	6/16/2016	27.97

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741383	FERGUSON ENTERPRISES	6/16/2016	16,109.25
11741562	FERGUSON ENTERPRISES	6/20/2016	654.99
11741563	FERGUSON ENTERPRISES	6/20/2016	1,570.00
11741401	FLEETMATICS USA LLC	6/16/2016	720.00
11740977	FRIENDS OF AULLWOOD INC	6/14/2016	10,791.00
11740779	GARDNER TOBIN, INC.	6/14/2016	15.98
11740991	GAYLE L. INGRAM	6/15/2016	18.94
11740764	GE CAPITAL RETAIL BANK	6/14/2016	876.98
11741063	GE CAPITAL RETAIL BANK	6/15/2016	2,690.26
11741103	GEM CITY KEY SHOP, INC.	6/15/2016	539.51
11741368	GEM CITY KEY SHOP, INC.	6/16/2016	294.55
11741646	GEM CITY KEY SHOP, INC.	6/20/2016	539.50
11741491	GENE D KENNEDY	6/17/2016	500.00
11741608	GETTY LAW OFFICE LLC	6/20/2016	579.00
11741367	GLAWE AWNING & TENT, CO.	6/16/2016	6,175.00
11741089	GOODWILL RESOURCE SOLUTIONS LTD	6/15/2016	856.75
11741362	GOODWILL RESOURCE SOLUTIONS LTD	6/16/2016	1,878.50
11740986	GORDON FOOD SERVICE INC	6/14/2016	97.10
11741151	GORDON FOOD SERVICE INC	6/15/2016	3,993.16
11741385	GOVDEALS INC	6/16/2016	10,839.73
11741155	GOVERNMENT SCIENTIFIC SOURCE INC	6/15/2016	1,509.04
11741564	GOVERNMENT SCIENTIFIC SOURCE INC	6/20/2016	272.21
11740754	GP SCOTT HAVER	6/14/2016	51.30
11741593	GRACEHAVEN INC	6/20/2016	15,925.00
11741559	GRACELAND COLLEGE CENTER INC	6/20/2016	199.00
11740765	GRAYBAR ELECTRIC CO. INC.	6/14/2016	597.30
11741065	GRAYBAR ELECTRIC CO. INC.	6/15/2016	393.40
11741130	GREATER DAYTON PREMIER MANAGEMENT	6/15/2016	1,408.28
11741378	GREATER DAYTON PREMIER MANAGEMENT	6/16/2016	1,260.04
11741111	GREEN VELVET SOD FARMS	6/15/2016	312.29
11741542	GREEN VELVET SOD FARMS	6/20/2016	236.50
11740793	GREENE COUNTY SHERIFF	6/14/2016	147.00
11741302	GREGORY PAYNE	6/15/2016	466.67
11741092	GRISMER TIRE COMPANY	6/15/2016	537.29
11740814	HACIENDA NUEVA MANAGEMENT SERVICES LLC	6/14/2016	434.00
11741403	HAMILTON TELEPHONE ANSWERING SERVICE INC	6/16/2016	179.50
11741365	HANDYMAN ACE HARDWARE	6/16/2016	20.97
11741307	HANNAH MONTGOMERY	6/15/2016	105.00
11741297	HARRISON PARKS INC	6/15/2016	520.00
11741573	HD SUPPLY FACILITIES MAINTENANCE LTD	6/20/2016	224.90
11741052	HEATHER PRINCE	6/15/2016	226.02
11741064	HEETER PLUMBING LLC	6/15/2016	375.00
11740975	HERZOG QSR INC	6/14/2016	200.00
11740827	HOGAN TRUCK LEASING, INC.	6/14/2016	102.70
11741158	HOME DEPOT CREDIT SERVICES	6/15/2016	19.92
11741113	HOMEFULL	6/15/2016	24,603.93
11741551	HONEY BAKED HAM COMPANY	6/20/2016	100.68
11740829	HOPE HAVEN FOR GIRLS	6/14/2016	5,425.00
11741308	HORACE KELLEY	6/15/2016	105.00
11741623	HORWITZ & HORWITZ LLC	6/20/2016	485.00
11741374	HUMAN RESOURCE PROFILE, INC.	6/16/2016	82.00
11741545	HUMAN RESOURCE PROFILE, INC.	6/20/2016	42.00

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741189	ICP, INC.	6/15/2016	367.28
11741059	IDEXX DISTRIBUTION CORP	6/15/2016	441.00
11741500	IMPERIAL HEIGHTS PARTNERS	6/17/2016	639.00
11741482	INNER-TITE CORP.	6/17/2016	2,049.97
11741165	INNOVATIVE ENERGY SOLUTIONS LLC	6/15/2016	575.50
11741178	INSTITUTE FOR INTEGRATED HEALTH	6/15/2016	3,300.00
11741108	INTERSTATE FORD, INC.	6/15/2016	23,507.44
11741520	ISAIHHS PLACE	6/20/2016	205,513.00
11740736	JA'QUABAH SE-KOU HOWARD	6/14/2016	32.40
11741641	JACOB A KOVACH LAW CO LPA	6/20/2016	1,266.00
11741351	JAMES A. DAVIS	6/16/2016	93.42
11741006	JAMES C. OBERER	6/15/2016	449.28
11741003	JAMES DAVID SNIPES	6/15/2016	278.81
11740966	JAMES F CRATES	6/14/2016	4,143.75
11741107	JAN BRITTON & ASSOCIATES	6/15/2016	201.00
11741484	JANET JACKSON	6/17/2016	637.50
11741041	JASKIRAN D. KAUR	6/15/2016	330.48
11740984	JASON HENSLEY, INC.	6/14/2016	889.68
11741207	JEFF JOHNSON	6/15/2016	5,336.00
11741528	JEFF SCHMITT AUTOGROUP INC	6/20/2016	361.83
11741394	JEFF SCHMITT CHEVROLET LTD	6/16/2016	43.95
11740729	JEFFERY LYNN VANN	6/14/2016	34.56
11741516	JEFFREY C AND ALLISON R MUNDY	6/17/2016	2,076.00
11741617	JEFFREY D LIVINGSTON ATTY	6/20/2016	682.00
11741078	JEFFREY HAZLETT ATTY	6/15/2016	2,000.00
11741638	JENNIFER S DELAPLANE	6/20/2016	219.00
11740755	JEREMIAH BROWN	6/14/2016	85.32
11741026	JESSICA B. LYNCH	6/15/2016	230.58
11741024	JESSICA C. MOONEY	6/15/2016	796.50
11741012	JEWELL LEIGH GOOD	6/15/2016	376.16
11741473	JOE R FINK CONSTRUCTION CO INC	6/17/2016	141,600.00
11740774	JOHN A BECKER CO INC	6/14/2016	205.91
11741090	JOHN A BECKER CO INC	6/15/2016	573.70
11741363	JOHN A BECKER CO INC	6/16/2016	270.42
11741625	JOHN PINARD	6/20/2016	414.00
11740769	JOHN R ALLERDING	6/14/2016	40.46
11740732	JOHNNY M. VANCE	6/14/2016	73.44
11740757	JOHNNY SHANE COMPTON	6/14/2016	33.48
11740735	JON D. SILER	6/14/2016	131.76
8119293	JPMORGAN CHASE BANK NA (ACH)	6/15/2016	8,460.43
11741014	JUANITA E. GAINNEY	6/15/2016	290.46
11740994	JUDITH C. KINNEY	6/15/2016	301.48
11741000	JUDY L. NOXSEL	6/15/2016	14.04
11740817	JULIA PAIGE FAMILY CENTER LLC	6/14/2016	120.00
11741112	K E ROSE COMPANY	6/15/2016	242.00
11741543	K E ROSE COMPANY	6/20/2016	597.35
11740798	K MART CORPORATION	6/14/2016	270.00
11741150	K MART CORPORATION	6/15/2016	270.00
11740981	KALA M. ADAMS	6/14/2016	251.85
11740982	KALA M. ADAMS	6/14/2016	79.93
11741645	KANE LAW OFFICES LLC	6/20/2016	640.00
11740734	KAREN M. SHAFFER	6/14/2016	93.96

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741032	KARLA A. CREEL	6/15/2016	271.66
11740752	KATHERINE BROWER	6/14/2016	25.92
11741036	KATHY E. BLACK	6/15/2016	296.80
11740730	KEITH BRYSON	6/14/2016	88.56
11741637	KELLER LAW OFFICE LLC	6/20/2016	730.00
11741027	KELLY K. WALSH	6/15/2016	796.50
11741056	KENDRA J. COLEMAN	6/15/2016	120.71
11741048	KEVIN P. RAWLINGS	6/15/2016	449.28
11741184	KEVIN WEAVER	6/15/2016	204.95
11740803	KEYSTONE RICHLAND CENTERS LLC	6/14/2016	10,892.09
11741494	KIMBERLY CHILDERS-TYREE	6/17/2016	2,000.00
11741093	KLOSTERMANS BAKING CO	6/15/2016	82.79
11741232	KLOSTERMANS BAKING CO	6/15/2016	82.79
11741031	KOBI F. COOPER	6/15/2016	282.96
11741610	KRISTI D COX	6/20/2016	588.00
11741180	LABELS DIRECT INC	6/15/2016	852.26
11741009	LAJUANA A. WILLIAMS	6/15/2016	223.02
11741159	LAKE DOCTORS INC	6/15/2016	1,029.00
11741045	LATOSHA D. APPLEBERRY	6/15/2016	252.72
11740993	LAURA L GRUHL	6/15/2016	145.26
11741629	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/20/2016	380.00
11741632	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/20/2016	485.00
11741546	LAW SCIENCE TECHNOLOGIES INC	6/20/2016	483.00
11741161	LEXISNEXIS RISK DATA MANAGEMENT INC	6/15/2016	54.25
11740812	LIFE START INC	6/14/2016	21,018.00
11741134	LIFE TECHNOLOGIES CORPORATION	6/15/2016	13,655.09
11741522	LIGHTHOUSE YOUTH SERVICES INC	6/20/2016	5,859.00
11741469	LINCOLN STORAGE INC	6/17/2016	42.71
11740749	LINDSAY BIRNBAUM	6/14/2016	79.38
11741013	LISA L. EDWARDS	6/15/2016	267.30
11741019	LORIEN L. BIBB	6/15/2016	46.63
11741156	LOWES HOME CENTERS INC	6/15/2016	665.39
11741384	LOWES HOME CENTERS INC	6/16/2016	67.08
11741565	LOWES HOME CENTERS INC	6/20/2016	104.31
11741295	MARK & LAURIE MITROVICH	6/15/2016	1,330.00
11741025	MARK A. JONES	6/15/2016	205.20
11741634	MARK HAGGARD	6/20/2016	257.25
11741492	MARK JOSEPH DAMUTH	6/17/2016	300.00
11741043	MARK S. ANDERSON	6/15/2016	382.12
11740741	MARLETAE L. SAMPSON	6/14/2016	91.26
11741607	MARSHALL G LACHMAN ATTY	6/20/2016	750.00
11741196	MARY A DIXSON	6/15/2016	45.00
11741040	MARY J. APPLIN	6/15/2016	128.08
11741023	MARY KRISTIN SPARKS	6/15/2016	140.94
11741309	MARY PRATHER AND HER ATTORNEY	6/15/2016	8,250.00
11741538	MARYHAVEN INC	6/20/2016	5,124.00
11740766	MATTHEW BENDER & CO INC	6/14/2016	147.53
11741070	MATTHEW BENDER & CO INC	6/15/2016	810.20
11741095	MCCORMICK EQUIPMENT CO INC	6/15/2016	110.00
11741553	MCM ELECTRONICS	6/20/2016	131.81
11741540	MECHANICAL SYSTEMS OF DAYTON	6/20/2016	532.50
11741054	MELODY N. POPP	6/15/2016	340.20

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740818	MENDED REEDS INC	6/14/2016	2,790.00
8119292	MERCE GRAELL-COLAS	6/15/2016	231.62
11741370	MERCHANTS SECURITY SERV.	6/16/2016	505.47
11740811	METRON FARNIER, LLC	6/14/2016	922.50
11741102	MIAMI VALLEY CAREER	6/15/2016	1,085.00
11741062	MIAMI VALLEY RTA	6/15/2016	55,000.00
11741303	MICHAEL A BERG	6/15/2016	1,500.00
11741642	MILLER WALKER & BRUSH	6/20/2016	1,179.00
11741406	MNJ TECHNOLOGIES DIRECT INC	6/16/2016	36.15
11741453	MONTGOMERY COUNTY	6/16/2016	28,836.99
11741454	MONTGOMERY COUNTY	6/16/2016	30,861.01
11741489	MONTGOMERY COUNTY	6/17/2016	5,464.66
11741490	MONTGOMERY COUNTY	6/17/2016	21,601.35
8119296	MONTGOMERY COUNTY COMMON PLEAS COURT	6/15/2016	1,920.00
11741455	MONTGOMERY COUNTY PROSECUTOR	6/16/2016	660.97
11741497	MONTGOMERY COUNTY WATER SERVICES	6/17/2016	127.70
11741072	MOORE MEDICAL LLC	6/15/2016	129.89
11741144	MORGAN SERVICES INC	6/15/2016	84.16
11741133	MT ENON MISSIONARY BAPTIST CHURCH	6/15/2016	7,084.00
11740810	MURPHY TRACTOR & EQUIPMENT CO	6/14/2016	271.30
11741179	MURPHY TRACTOR & EQUIPMENT CO	6/15/2016	26.65
11740801	MY BROTHERS KEEPER	6/14/2016	20,566.00
11741015	NATE' M. JOHNSON	6/15/2016	483.30
11741566	NCH CORPORATION	6/20/2016	1,086.17
11741557	NCL OF WISCONSIN, INC.	6/20/2016	47.87
11740776	NEPTUNE EQUIPMENT	6/14/2016	929.25
11740983	NEPTUNE EQUIPMENT	6/14/2016	20,413.66
11741364	NEPTUNE EQUIPMENT	6/16/2016	563.52
11741459	NEPTUNE EQUIPMENT	6/16/2016	4,899.52
11741485	NETWORK FLEET INC	6/17/2016	3,813.00
11741592	NEW STORY OF OHIO LLC	6/20/2016	8,791.20
11741146	NORIX GROUP INC	6/15/2016	7,333.20
11740809	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/14/2016	144.50
11741391	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/16/2016	62.50
11741572	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/20/2016	454.00
11740773	OESTERLEN SERVICES FOR YOUTH INC	6/14/2016	14,105.00
11741128	OHIO ASSOCIATION OF LITTER PREVENTION	6/15/2016	114.00
11741187	OHIO FAMILY & CHILDREN FIRST	6/15/2016	200.00
11741195	OHIO INSTITUTE OF ALLIED HEALTH	6/15/2016	2,158.61
11741137	OHIO IRRIGATION CO	6/15/2016	3,604.00
11741110	OHIO JOB AND FAMILY SERVICES	6/15/2016	300.00
11741172	OHIO MEDICAL CAREER CENTER	6/15/2016	7,384.99
11741456	OHIO MEDICAL CAREER CENTER	6/16/2016	558.55
11741291	OHIO PETROLEUM UST RELEASE COMP BOARD	6/15/2016	8,400.00
11741476	OHIO STATE ASSOCIATION OF COUNTY	6/17/2016	105.00
11741390	OIOPT ACQUISITION CORPORATION	6/16/2016	3,933.00
11740825	ONE WAY SERVICES FOR YOUTH	6/14/2016	5,890.00
11741373	OPTICAL FASHION CENTERS INC	6/16/2016	647.50
11740813	OSTERFELD CHAMPION SERVICE INC	6/14/2016	3,675.62
11741042	OTIS K. SHEPPARD	6/15/2016	234.74
11740962	PAMELA A UNGER	6/14/2016	146.40
11740738	PAMELA I. SMITH	6/14/2016	131.76



**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741515	PAMELA ROSE	6/17/2016	131.35
11740799	PARK UNIVERSITY ENTERPRISES INC	6/14/2016	128.00
11741153	PARK UNIVERSITY ENTERPRISES INC	6/15/2016	199.00
11741534	PARKING MANAGEMENT INC	6/20/2016	6.00
11741511	PATRICIA HERMAN	6/17/2016	105.00
11740745	PAUL GANTNER	6/14/2016	68.04
11741188	PAY TEL COMMUNICATIONS INC	6/15/2016	988.97
11741030	PEGGY J. BIGI	6/15/2016	479.74
11741138	PEST DOCTOR SYSTEMS INC	6/15/2016	171.63
11741120	PET CREMATION SERVICES INC	6/15/2016	55.00
11741644	PETERSON AND PETERSON LLC	6/20/2016	107.00
11741135	PHAMATECH INC	6/15/2016	5,500.00
11741096	PHILLIPS SUPPLY CO	6/15/2016	458.04
11740775	PICKREL BROS. INC.	6/14/2016	149.33
11741091	PICKREL BROS. INC.	6/15/2016	400.62
11741532	PICKREL BROS. INC.	6/20/2016	641.60
11741466	PNC CAPITAL MARKETS LLC	6/17/2016	488.40
11741467	PNC CAPITAL MARKETS LLC	6/17/2016	573.40
11741493	PORCIA D. HIGGINS	6/17/2016	300.00
11741193	PRAIRIE FARMS DAIRY INC	6/15/2016	405.92
11741181	PRELIMINARY INC	6/15/2016	12,379.50
11741208	PRIDE TECHNOLOGIES OF OHIO	6/15/2016	301.85
11741393	PROJECT MANAGEMENT INSTITUTE	6/16/2016	698.00
11741028	QUINDELLA LYNCH	6/15/2016	278.24
11740787	RANDD ASSOCIATES	6/14/2016	404.00
11740777	RANKIN AND HOUSER INC	6/14/2016	9.96
11741452	RAYMOND THOMAS	6/16/2016	48.50
11740737	REBEKKAH BREWER-KLONTZ	6/14/2016	30.24
11741121	REBUILDING TOGETHER DAYTON	6/15/2016	7,145.92
11741171	REDDY ELECTRIC CO	6/15/2016	11,570.88
11741154	RELX INC	6/15/2016	33.00
11741536	RENTZ CORP	6/20/2016	99.00
11741582	RETURNS INC	6/20/2016	15,376.00
11741002	RHONDA E. HICKS	6/15/2016	288.90
11741512	RICHARD H DOBSON	6/17/2016	275.00
11740807	RICHMEIER THERAPEUTIC HOME INC	6/14/2016	13,175.00
11741190	RICKEY POOLE	6/15/2016	1,968.75
11740996	RITA K. HARDEN	6/15/2016	53.00
11741621	ROBERT ALAN BRENNER LLC	6/20/2016	1,264.00
11741519	ROBERT E. BLEVINS	6/20/2016	50.88
11740742	ROBERT G. ROSE	6/14/2016	99.90
11741053	ROBERTA C. WALKER	6/15/2016	192.84
11741071	RODERER LAW OFFICE LLC	6/15/2016	200.00
11740748	RODNEY L. HUNTER	6/14/2016	51.84
11740992	ROGER WILLIAM LOY JR.	6/15/2016	144.18
11741468	ROTARY CLUB OF DAYTON OHIO	6/17/2016	72.50
11741125	RUMPKE OF OHIO INC	6/15/2016	8,894.30
11740815	RUSH TRUCK CENTERS OF OHIO	6/14/2016	14.45
11741578	RUSH TRUCK CENTERS OF OHIO	6/20/2016	375.77
11741310	SABRINA PRATHER AND HER ATTORNEY	6/15/2016	4,250.00
11740808	SAFEHOUSE MINISTRIES INC	6/14/2016	13,928.62
11741060	SAMARITAN BEHAVIORAL HEALTH INC	6/15/2016	2,503.72

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11740770	SCOTT T KIDD PSY D	6/14/2016	700.00
11740820	SEEDS 4 LIFE INC	6/14/2016	36,270.00
11740739	SHANNON M.CRABTREE	6/14/2016	151.16
11741590	SHELTON YOUTH SERVICES INC	6/20/2016	20,875.00
11740731	SHERI SUE MEYER	6/14/2016	72.90
11741356	SHI INTERNATIONAL CORP.	6/16/2016	56,271.12
11741129	SHIVER SECURITY SYSTEMS INC	6/15/2016	44.28
11741377	SHIVER SECURITY SYSTEMS INC	6/16/2016	774.00
11741636	SIEMANN & ASSOCIATES CO LPA	6/20/2016	477.00
11741021	SIMONE D. STONE	6/15/2016	283.51
11740804	SIMPLEX GRINNELL LP	6/14/2016	1,781.79
11741098	SINCLAIR COMMUNITY COLLEGE	6/15/2016	2,155.47
11741099	SINCLAIR COMMUNITY COLLEGE	6/15/2016	1,350.00
11741206	SK TECH INC	6/15/2016	1,384.80
11741097	SMEDLEYS CHEVROLET INC	6/15/2016	664.70
11741537	SMEDLEYS CHEVROLET INC	6/20/2016	716.83
11741358	SOLID BLEND TECHNOLOGIES INC	6/16/2016	150.00
11741524	SOLID BLEND TECHNOLOGIES INC	6/20/2016	477.00
11741388	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	6/16/2016	392.00
11741539	SOUTH COMMUNITY, INC.	6/20/2016	23,600.00
11740976	SPEEDWAY SUPER AMERICA	6/14/2016	450.00
11741531	ST JOSEPH ORPHANAGE	6/20/2016	35,204.27
11741471	ST VINCENT DEPAUL SOCIETY DISTRICT	6/17/2016	17,489.56
11741472	ST VINCENT DEPAUL SOCIETY DISTRICT	6/17/2016	132,809.71
11741549	ST VINCENT FAMILY CENTERS	6/20/2016	7,719.00
11741354	STAPLES CONTRACT & COMMERCIAL INC	6/16/2016	17,705.69
11741018	STARLISA S. LITTLE	6/15/2016	75.06
11741605	STATON FISHER & CONBOY LLP	6/20/2016	645.00
11741147	STERICYCLE INC	6/15/2016	148.60
11741633	STEVEN ABSHIRE	6/20/2016	4,094.00
11741005	STEVEN H. CRAWFORD	6/15/2016	18.90
11741630	STEVENSON LAW LLC	6/20/2016	1,852.00
11740790	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/14/2016	800.00
11741136	STOOPS FREIGHTLINER & QUALITY TRAILER	6/15/2016	293.58
11741379	STOOPS FREIGHTLINER & QUALITY TRAILER	6/16/2016	218.73
11741571	STOP PROCESSING CENTER INC	6/20/2016	41.72
11741627	STRAHORN & COMPANY LLC	6/20/2016	1,166.00
11741588	SUNSET ENTERPRISES LLC	6/20/2016	28.00
11741166	SYNAGRO CENTRAL LLC	6/15/2016	29,208.20
11740995	TAMALA K. DISNEY	6/15/2016	370.44
11741465	TAMIKA Y. BALL	6/17/2016	290.77
11741034	TANISHA R. BUMPERS	6/15/2016	144.83
11741170	TAYLOR JONES JR ESQ	6/15/2016	600.00
11741396	TELEDYNE INSTRUMENTS INC	6/16/2016	711.16
11741561	TESSCO INC	6/20/2016	279.66
11741389	TEST AMERICA LABORATORIES	6/16/2016	29.50
11741197	THE C-3 GROUP	6/15/2016	1,920.00
11741397	THE C-3 GROUP	6/16/2016	4,416.00
11740796	THE MARSH FOUNDATION	6/14/2016	6,200.00
11741554	THE MARSH FOUNDATION	6/20/2016	11,160.00
11741044	THEA E. TREMAIN	6/15/2016	515.16
11741117	THERMO ASPHALT REPAIR INC	6/15/2016	395.00

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741470	THINK PATENTED	6/17/2016	120.00
11741495	THOMAS AND RUTH SCHINDLER	6/17/2016	560.00
11740756	THOMAS JOHNSON	6/14/2016	116.64
11741182	THOMAS WHELLEY	6/15/2016	800.00
11741160	THYSSENKRUPP ELEVATOR CORP	6/15/2016	432.50
11741047	TIFFANY COLLINS	6/15/2016	293.90
11740743	TIFFANY GADSON	6/14/2016	42.66
11741051	TIFFANY L. MCGUIRE-EDWARDS	6/15/2016	285.83
11741067	TIME WARNER CABLE	6/15/2016	663.00
11741068	TIME WARNER CABLE	6/15/2016	663.00
11741069	TIME WARNER CABLE	6/15/2016	82.35
11740802	TIMOTHY J HILL	6/14/2016	500.00
11741183	TJK-ELS INC	6/15/2016	165.82
11741620	TOM O MERRITT ATTY	6/20/2016	285.00
11741205	TRAFFIC & PARKING CONTROL CO., INC.	6/15/2016	515.80
11741176	TRANSCRIPTION GEAR INC	6/15/2016	499.99
11740785	TREASURER STATE OF OHIO	6/14/2016	5.00
11741115	TREASURER STATE OF OHIO	6/15/2016	414.00
11741609	TREHERNE LAW OFFICE	6/20/2016	1,403.92
11740800	TRIAD TECHNOLOGIES LLC	6/14/2016	133.95
11741560	TRIAD TECHNOLOGIES LLC	6/20/2016	187.71
11741055	TSIPPORAH M. YISRAEL	6/15/2016	160.92
11741301	TWIN TOWERS PLACE II	6/15/2016	510.00
11741010	TYRA R. SHELLABARGER	6/15/2016	563.76
11740968	TZERONG CHIOU	6/14/2016	1,384.00
11741088	UNITED WAY OF THE GREATER DAYTON AREA	6/15/2016	120.00
11741479	UNIVAR USA INC	6/17/2016	1,034.28
11741202	UNIVERSAL TRANSPORTATION SYSTEMS LLC	6/15/2016	728.46
11741483	UPDAYTON	6/17/2016	2,104.94
11741192	US FOOD INC	6/15/2016	796.64
11741073	US SECURITY ASSOCIATES INC	6/15/2016	32,082.13
11740998	VALERIE A. OGLESBY	6/15/2016	353.70
11741376	VANCE HAFLE	6/16/2016	60.00
11741046	VANTOSHIA MOORE	6/15/2016	79.38
11741570	VCA ANTECH DIAGNOSTICS	6/20/2016	302.32
11741517	VECTREN ENERGY DELIVERY OF OHIO	6/17/2016	3,729.54
11741139	VECTREN ENERGY DELIVERY OF OHIO INC	6/15/2016	1,018.21
11741299	VECTREN ENERGY DELIVERY OF OHIO INC	6/15/2016	193.76
11741380	VECTREN ENERGY DELIVERY OF OHIO INC	6/16/2016	262.88
11741499	VECTREN ENERGY DELIVERY OF OHIO INC	6/17/2016	57.00
11741035	VICTORIA S. TURNEY	6/15/2016	305.48
11741350	VIJAY K. CHITKARA	6/16/2016	123.40
11741118	VIKING GROUP INC	6/15/2016	161.32
11741392	VILLAGE OF VERONA	6/16/2016	11,020.44
11741405	VIOLA M JONES	6/16/2016	280.00
11741616	VIRGINIA VANDEN BOSCH ATTY	6/20/2016	660.00
11740797	W W GRAINGER INC	6/14/2016	9.12
11741140	W W GRAINGER INC	6/15/2016	42.84
11741381	W W GRAINGER INC	6/16/2016	1,569.45
11741556	W W GRAINGER INC	6/20/2016	310.21
11740778	WAGONER STORES INC	6/14/2016	125.00
11741366	WAGONER STORES INC	6/16/2016	375.00

**Payments Approved by Board of County Commissioners on 6/21/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11741533	WAGONER STORES INC	6/20/2016	250.00
11741544	WAIBEL ENERGY SYSTEMS	6/20/2016	680.60
11741477	WASTE MANAGEMENT OF OHIO INC	6/17/2016	4,037.18
11740816	WATCH SYSTEMS LLC	6/14/2016	376.47
11740963	WAYNE E MILLER	6/14/2016	787.50
11741361	WEILER WELDING CO., INC.	6/16/2016	340.38
11741529	WEILER WELDING CO., INC.	6/20/2016	433.92
11740768	WESCO DISTRIBUTION INC	6/14/2016	1,042.20
11741076	WESCO DISTRIBUTION INC	6/15/2016	295.94
11741357	WESCO DISTRIBUTION INC	6/16/2016	973.78
11741525	WESLEY COM CENTER INC	6/20/2016	1,250.00
11741558	WEST PUBLISHING CORP	6/20/2016	161.07
11741058	WILLIAM J. SHAFFER	6/15/2016	160.83
11741122	WIMSATT ENTERPRISES INC DBA PRICE STORES	6/15/2016	119.00
11741639	WOODRUFF LAW OFFICE LLC	6/20/2016	517.00
11741100	WRIGHT STATE UNIVERSITY	6/15/2016	750.00
11741584	YOSI INTERNATIONAL INC	6/20/2016	4,420.00
			5,425,684.34