



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

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11743916	A E DAVID COMPANY INC	7/5/2016	1,055.76
11744010	ADELINA E. HAMILTON	7/6/2016	82.51
11743952	ADMIRAL ENGINEERING & SURVEYING, INC.	7/5/2016	2,340.00
11744039	AHERN LAPOINTE INC.	7/6/2016	139.70
11743958	AIKMAN EXCAVATING	7/5/2016	5,800.00
11744068	ALADTEC INC	7/6/2016	3,936.00
11743982	ALAN GABEL ATTY	7/5/2016	2,400.00
11743919	ALCOR SUPPLY & FIXTURE CO	7/5/2016	174.00
11744091	ALICE LEWIS	7/6/2016	15.00
11744008	ALISHA R ANTRIM	7/6/2016	43.32
11743933	ALLEN COUNTY SHERIFF	7/5/2016	26.47
11743895	AMERICAN WATER WORKS ASSOCIATION	7/5/2016	139.50
11743947	AMS OIL LLC	7/5/2016	1,171.87
11744003	AMY D. HAINES	7/6/2016	307.05
11743991	AMY FERGUSON	7/5/2016	1,010.00
11744112	ANTHONY ELLIS	7/6/2016	200.00
11743913	APG OFFICE FURNISHINGS	7/5/2016	1,597.48
11743925	AQUA FALLS-GLACIER MOUNTAIN	7/5/2016	106.51
11743897	ARAMARK	7/5/2016	19,673.71
11743940	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/5/2016	18.35
11744059	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/6/2016	315.94
11743976	ARKESHA SELLERS	7/5/2016	1,390.00
11744028	ARTEMIS CENTER	7/6/2016	480.35
11743999	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/5/2016	534.26
11744058	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/6/2016	283.16
11744056	AT&T SERVICES INC	7/6/2016	653.74
11743922	AUTOMOTIVE DISTRIBUTORS	7/5/2016	155.76
11743985	BALDWIN VALLEY LAW LLC	7/5/2016	3,593.00
11744072	BARBARA STEWART	7/6/2016	277.71
11744013	BARRETT PAVING MATERIALS INC	7/6/2016	15,187.57
11744092	BERNICE ENGLISH	7/6/2016	454.00
11744110	BERT FEDERIN	7/6/2016	615.00
11743979	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/5/2016	785.00
11744036	BOONES POWER EQUIPMENT INC	7/6/2016	47.62
11743906	BOYS & GIRLS CLUB OF DAYTON	7/5/2016	3,536.84
11744025	BREAKFIRE INC	7/6/2016	2,460.50
11744098	BRYAN LAW LLC	7/6/2016	400.00
11744105	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	7/6/2016	22.00
11744055	CARE MEDICAL	7/6/2016	385.00
11744095	CAROL J HOLM, ATTY	7/6/2016	281.00
11743986	CAVINDER LAW OFFICE	7/5/2016	1,370.00
11744065	CAVINDER LAW OFFICE	7/6/2016	400.00
8119445	CCI INVESTMENTS LLC (ACH)	7/6/2016	26,769.81
11743950	CHILDRENS CENTER OF OHIO LLC	7/5/2016	1,580.10
11743977	CHRIS FOGT ATTY	7/5/2016	713.00
11744005	CHRISTOPHER SCOTT HOFFMAN	7/6/2016	329.72
11743993	CICERO ADAMS LLC	7/5/2016	1,407.00

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11743928	CINTAS CORPORATION	7/5/2016	22.59
11744038	CINTAS CORPORATION	7/6/2016	2,418.64
8119444	CITY OF DAYTON (ACH)	7/6/2016	99,290.62
11744117	CITY OF DAYTON WATER REVENUE	7/6/2016	73.45
11744118	CITY OF HUBER HEIGHTS	7/6/2016	88.60
11744070	CNG SERVICES LLC	7/6/2016	9,627.10
8119449	COMMUNITY INSURANCE COMPANY (ACH)	7/6/2016	646,068.72
11744051	COMPLIANCE CONTROL INC	7/6/2016	6,331.80
11743987	CONNIE KLAYKO	7/5/2016	1,516.00
11743956	CONTROLS CENTER INC	7/5/2016	130.99
11743983	CRISTY OAKES ATTY	7/5/2016	770.00
11744052	CULLIGAN WATER	7/6/2016	46.95
11744120	CURTIS PETTIS	7/6/2016	500.00
11744121	DAVID EUGENE BLACKWELL	7/6/2016	70.00
11744006	DAVID J SWANSON	7/6/2016	2,082.63
11744115	DAVID PARKS	7/6/2016	1,300.00
11743902	DAYTON AREA CHAMBER OF COMMERCE	7/5/2016	6,000.00
11744030	DAYTON BAR ASSOCIATION	7/6/2016	1,275.00
11743951	DAYTON CAPSCREW CO	7/5/2016	86.05
11744018	DAYTON POWER AND LIGHT	7/6/2016	19,992.35
11744019	DAYTON POWER AND LIGHT	7/6/2016	3,603.17
11744116	DAYTON POWER AND LIGHT	7/6/2016	388.95
11743937	DAYTON PROFESSIONAL BASEBALL CLUB LLC	7/5/2016	2,880.82
11743953	DAYTON SEALS & PACKING LTD	7/5/2016	10.51
11744020	DAYTON STENCIL WORKS CO	7/6/2016	170.00
11743883	DEBORAH KIM HALL	7/5/2016	323.57
11743941	DIRECTV INC	7/5/2016	105.38
11743921	E LYNN APP ARCHITECTS INCORPORATED	7/5/2016	3,350.62
11744035	EAST END COMMUNITY SERVICES CORP	7/6/2016	15,062.65
11744067	ENVIRONMENTAL EXPRESS INC	7/6/2016	47.37
11743959	EQ-THE ENVIRONMENTAL QUALITY COMPANY	7/5/2016	7,710.52
11744027	EUGENE STEWART	7/6/2016	529.00
11743890	EVERETT J PRESCOTT INC	7/5/2016	48.13
11744011	EVERETT J PRESCOTT INC	7/6/2016	149.56
11743901	EXECUTIVE PULSE INC	7/5/2016	5,000.00
11744064	FAMILY PRACTICE ASSOCIATES	7/6/2016	7,198.00
11743898	FISHER SCIENTIFIC PRODUCTS	7/5/2016	633.40
11743981	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/5/2016	995.00
11743930	FRANKLIN COUNTY SHERIFF	7/5/2016	47.47
11743980	FREUND FREEZE & ARNOLD	7/5/2016	809.00
11744063	FRONTIER COMMUNICATIONS OF AMERICA INC	7/6/2016	1,381.78
11744106	GAYLORD NATIONAL LLC	7/6/2016	1,174.10
11744107	GAYLORD NATIONAL LLC	7/6/2016	1,174.10
11744108	GAYLORD NATIONAL LLC	7/6/2016	1,174.10
11744109	GAYLORD NATIONAL LLC	7/6/2016	1,174.10
11744021	GERMANTOWN INDEPENDENT TELEPHONE CO	7/6/2016	44.73
11743972	GETTY LAW OFFICE LLC	7/5/2016	736.00
11743911	GONGWER NEWS SERVICE INC	7/5/2016	3,000.00
11743909	GOODWILL RESOURCE SOLUTIONS LTD	7/5/2016	1,565.22
11743894	GRAYBAR ELECTRIC CO. INC.	7/5/2016	1,919.67
11744012	GRAYBAR ELECTRIC CO. INC.	7/6/2016	93.75
11743923	GREATER DAYTON AREA	7/5/2016	5,691.80

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11744029	GREATER DAYTON AREA	7/6/2016	758.34
11744041	H P PRODUCTS CORP	7/6/2016	38.52
11744024	HANDYMAN ACE HARDWARE	7/6/2016	9.99
11743904	HOME CITY ICE COMPANY	7/5/2016	141.00
11744053	HOME DEPOT CREDIT SERVICES	7/6/2016	159.76
11743924	HOMEFULL	7/5/2016	9,245.54
11744066	ICP, INC.	7/6/2016	338.13
11743962	INNOVATIVE ARCHITECTURAL PLANNERS INC	7/5/2016	311,000.00
11744093	J ALLEN WILMES	7/6/2016	1,279.00
11743887	JANE NOVICK	7/5/2016	105.00
11744123	JERROD YORK	7/6/2016	61.60
11743954	JM ENTERPRISE LLC	7/5/2016	138.75
11743984	JOHN PINARD	7/5/2016	508.00
11744097	JOHN PINARD	7/6/2016	188.00
11743994	KANE LAW OFFICES LLC	7/5/2016	1,735.00
11743884	KATHERINE E. JOSEPH	7/5/2016	249.99
11744099	KELLER LAW OFFICE LLC	7/6/2016	446.00
11743886	KELLY STOLZ	7/5/2016	550.83
11743888	KENNETH MICHAEL BETZ	7/5/2016	11.97
11743917	KENWORTH OF DAYTON	7/5/2016	296.52
11743892	KRONOS INC	7/5/2016	450.00
11744113	LAVONA DEANNA WATERS	7/6/2016	500.00
11743988	LAW OFFICE OF ADAM H KRUMHOLZ LLC	7/5/2016	1,171.00
11743989	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/5/2016	380.00
11743970	LAW OFFICE OF WILLIAM O CASS JR LTD	7/5/2016	212.00
11744040	LEGAL AID OF WESTERN OHIO	7/6/2016	27,289.72
11744031	LIFE ESSENTIALS INC	7/6/2016	4,259.49
11743899	LIGHTHOUSE YOUTH SERVICES INC	7/5/2016	722.50
11743905	M & R ELECTRIC MOTOR SERVICE INC	7/5/2016	687.00
11744069	M&M REMODELING	7/6/2016	790.00
11743973	MARCY A VONDERWELL	7/5/2016	605.00
11744114	MARK W. MONTGOMERY	7/6/2016	200.00
11743971	MARSHALL G LACHMAN ATTY	7/5/2016	157.00
11743912	MARYHAVEN INC	7/5/2016	1,464.00
11744046	MASTER LEASE INC	7/6/2016	490.88
11744101	MATTHEW J BARBATO	7/6/2016	1,745.00
11744050	MAXIM STAFFING SOLUTIONS	7/6/2016	128.10
11743915	MERCHANTS SECURITY SERV.	7/5/2016	8,341.80
11744026	MERCHANTS SECURITY SERV.	7/6/2016	2,370.02
11743929	MIAMI COUNTY SHERIFF	7/5/2016	42.00
11743910	MIAMI INDUSTRIAL TRUCKS	7/5/2016	4,812.64
11743893	MIAMI VALLEY RTA	7/5/2016	750.00
11743942	MIAMISBURG MOUND COMMUNITY	7/5/2016	14,209.74
11743975	MICHAEL R BOOHER	7/5/2016	137.00
11744060	MKM ASSOCIATES	7/6/2016	2,123.75
11743957	MNJ TECHNOLOGIES DIRECT INC	7/5/2016	4,852.90
11744071	MNJ TECHNOLOGIES DIRECT INC	7/6/2016	263.52
11744102	MONTGOMERY COUNTY	7/6/2016	11,223.88
11744103	MONTGOMERY COUNTY	7/6/2016	2,672.13
8119446	MONTGOMERY COUNTY COMMON PLEAS COURT	7/6/2016	2,910.00
11743997	MOPEC INC	7/5/2016	7,460.00
11743998	MOPEC INC	7/5/2016	23,320.00

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11743935	MORGAN SERVICES INC	7/5/2016	85.11
11743948	MURPHY TRACTOR & EQUIPMENT CO	7/5/2016	331.72
11744049	MY BROTHERS KEEPER	7/6/2016	850.00
11744057	NCH CORPORATION	7/6/2016	70.35
11743896	NEW PIG CORPORATION	7/5/2016	569.50
11743944	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/5/2016	453.00
11744061	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/6/2016	646.50
11744016	OHIO SECTION AMERICAN WATER WORKS ASSOC	7/6/2016	260.00
11743946	OHIO VALLEY GASKET INC	7/5/2016	1,512.87
11744009	PATRICIA E. TANNREUTHER	7/6/2016	87.00
11744004	PATRICK A. TURNBULL	7/6/2016	261.48
11744002	PAULETTE R. RUTLEDGE	7/6/2016	70.00
11744062	PETRA FOOD SERVICES LLC	7/6/2016	370.00
11744122	PITNEY BOWES BANK INC	7/6/2016	98,493.47
11743914	PRIORITY DISPATCH INC	7/5/2016	250.00
11744007	RAMONA GAIL WILSON	7/6/2016	26.99
11743926	RANDOLPH INVESTMENTS LLC	7/5/2016	845.11
11744034	REACH OUT OF MONTGOMERY CTY	7/6/2016	2,018.88
11743920	RELIABLE INDUSTRIAL PRODUCTS CO	7/5/2016	244.00
11743955	RICHARD A MCFANN II	7/5/2016	2,700.00
11743943	ROTO ROOTER SERVICES CO INC	7/5/2016	228.00
11743927	RUMPKE OF OHIO INC	7/5/2016	85.00
11744100	SCOTT A ASHELMAN	7/6/2016	289.00
11744023	SENIOR RESOURCE CONNECTION	7/6/2016	19,360.75
11743978	SHIREEN J HEBERT ATTY	7/5/2016	1,275.00
11744022	SIEBENTHALER CO.	7/6/2016	159.41
11744054	SIMPLEX GRINNELL LP	7/6/2016	615.98
11744104	STATE OF ILLINOIS	7/6/2016	10.00
11744045	STERICYCLE INC	7/6/2016	1,756.81
11743990	STEVEN ABSHIRE	7/5/2016	400.00
11743960	STEVEN M KING	7/5/2016	7,000.00
11744096	STEVEN PIERSON ATTY AT LAW	7/6/2016	490.00
11743931	STOOPS FREIGHTLINER & QUALITY TRAILER	7/5/2016	327.04
11743939	SUNGARD PUBLIC SECTOR	7/5/2016	3,300.00
11744111	TAYCHELL LESLIE	7/6/2016	1,000.00
11744033	THERMO ASPHALT REPAIR INC	7/6/2016	7,773.00
11743918	THINK PATENTED	7/5/2016	18,766.00
11744014	TIME WARNER CABLE	7/6/2016	415.88
11744094	TOM O MERRITT ATTY	7/6/2016	400.00
11744048	TRIAD TECHNOLOGIES LLC	7/6/2016	881.82
11743961	TRIVEDI & SONS LLC	7/5/2016	351.51
11743945	UNI-SELECT USA INC	7/5/2016	236.50
11744044	UNITED PARCEL SERVICE	7/6/2016	90.22
11743907	UNITED WAY OF THE GREATER DAYTON AREA	7/5/2016	3,606.12
11743908	UNIVERSITY OF DAYTON	7/5/2016	16,666.66
11743903	VALLEY ASPHALT CORP.	7/5/2016	11,376.14
11743885	VANESSA S. BRADFIELD	7/5/2016	43.00
11744042	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2016	522.02
11744119	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2016	98.20
11744015	VERIZON WIRELESS	7/6/2016	181.49
11744032	VERIZON WIRELESS	7/6/2016	1,602.95
11743974	VERNETIA GAYLE MILLER	7/5/2016	982.95

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11743891	VHG LABS INC	7/5/2016	90.00
11744037	VOCALINK INC	7/6/2016	341.25
11743934	W W GRAINGER INC	7/5/2016	318.72
11744043	W W GRAINGER INC	7/6/2016	99.82
11743932	WALLS ASPHALT MANUFACTURING INC	7/5/2016	8,144.40
11743936	WASTE MANAGEMENT OF OHIO INC	7/5/2016	7,214.67
11743900	WESCO DISTRIBUTION INC	7/5/2016	899.40
11744017	WESLEY COM CENTER INC	7/6/2016	10,266.02
11744047	WEST PUBLISHING CORP	7/6/2016	1,714.44
11743938	WESTLAKE SUPPLY	7/5/2016	98.28
11743992	WOODRUFF LAW OFFICE LLC	7/5/2016	1,319.00
11743949	ZIKS FAMILY PHARMACY INC	7/5/2016	770.84
			1,666,266.55