



Payments Approved by Board of County Commissioners on 7/28/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11748233	A'SENAH V. TAYLOR	7/26/2016	718.74
11748516	A-V TRONICS INC	7/26/2016	2,887.15
11748664	AARON Z. LYNCH	7/27/2016	20.00
11748568	AD PRODUCTS OF DAYTON INC	7/27/2016	102.00
11748234	ADAM S. FOHLEN	7/26/2016	208.00
11748633	AIKMAN EXCAVATING	7/27/2016	3,000.00
11748599	AIRGAS GREAT LAKES INC	7/27/2016	122.47
11748665	ALEITHIA BREWER	7/27/2016	6.00
11748625	ALL AMERICA TAXI	7/27/2016	6,007.50
11748251	ALONNA M. SMITH	7/26/2016	193.68
11748314	ALRO STEEL CORPORATION	7/26/2016	254.34
11748511	ALTICK & CORWIN CO., LPA	7/26/2016	3,504.30
11748566	ALZHEIMERS DISEASE & RELATED DISORDERS	7/27/2016	1,281.24
11748332	AMAZON.COM LLC	7/26/2016	79.97
11748634	AMERICAN VETERANS HERITAGE CENTER	7/27/2016	250.00
11748240	AMI E. WALLACE-BENNING	7/26/2016	55.14
11748252	ANDREA DEWAR OLADI	7/26/2016	152.28
11748542	ANGELA WORTHAM	7/27/2016	850.00
11748620	ANYTIME TAXI LLC	7/27/2016	10,171.00
11748333	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/26/2016	153.55
11748610	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/27/2016	491.64
11748740	ARKESHA SELLERS	7/27/2016	153.00
11748330	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/26/2016	80.86
11748328	AT&T SERVICES INC	7/26/2016	3,959.38
11748329	AT&T SERVICES INC	7/26/2016	25.21
11748284	B & G EQUIPMENT & TRUCK REPAIR, INC.	7/26/2016	330.34
11748293	BAGAT BROTHERS	7/26/2016	20.00
11748517	BALDWIN VALLEY LAW LLC	7/26/2016	1,055.00
11748666	BARBARA DIERKERS	7/27/2016	6.00
11748241	BARBARA R. REHMERT	7/26/2016	689.04
11748503	BARBRA BERGMAN	7/26/2016	800.00
11748538	BARRETT PAVING MATERIALS INC	7/27/2016	7,705.22
11748539	BARRETT PAVING MATERIALS INC	7/27/2016	5,839.80
11748563	BEEBER PHARMACIES INC	7/27/2016	8,519.33
11748254	BEST PLUMBING SPECIALITIES INC	7/26/2016	741.96
11748288	BLADECUTTERS INC	7/26/2016	2,995.00
11748560	BND RENTALS, INC.	7/27/2016	685.00
11748608	BOB BARKER COMPANY INC.	7/27/2016	228.66
11748748	BOBBY L BARNETT	7/27/2016	200.00
11748350	BOOST TECHNOLOGIES LLC	7/26/2016	143.58
11748667	BRANDON AARON ASBURY	7/27/2016	10.00
11748668	BRIAN DAVID GUSTAFSON	7/27/2016	10.00
11748236	BRIAN J. POE	7/26/2016	523.27
11748743	BRYAN LAW LLC	7/27/2016	235.00
11748274	BUSCHUR ENTERPRISES INC	7/26/2016	8.00
11748611	BUTLER AUTO BATH	7/27/2016	7.46
11748551	CATHOLIC SOCIAL SERVICES	7/27/2016	14,987.25

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11748521	CATUOGNO COURT REPORTING	7/26/2016	204.00
8119621	CCI INVESTMENTS LLC (ACH)	7/27/2016	116,107.07
11748769	CENTURION REALTY PARTNERS	7/27/2016	472.00
11748669	CHARLES J. TOLSON, JR.	7/27/2016	10.00
11748567	CHEROKEE RUN LANDFILL	7/27/2016	311,820.33
11748670	CHERYL A. STUCKMANN	7/27/2016	20.00
11748671	CHESTER PATRICK	7/27/2016	500.00
11748561	CHILDREN'S MEDICAL CENTER	7/27/2016	70.65
11748519	CICERO ADAMS LLC	7/26/2016	1,948.00
11748579	CINTAS CORPORATION	7/27/2016	51.34
8119618	CITY OF DAYTON (ACH)	7/27/2016	182,444.57
11748766	CITY OF DAYTON WATER REVENUE	7/27/2016	451.61
11748767	CITY OF TROTWOOD	7/27/2016	214.62
11748349	CIVITAS MEDIA LLC	7/26/2016	42.34
11748584	CLARK COUNTY SHERIFF	7/27/2016	72.98
11748526	CLARKS RX LLC	7/26/2016	140.00
11748745	CLINTON RALPH WILCOXSON II	7/27/2016	250.00
11748624	CNE GAS HOLDINGS	7/27/2016	738.46
11748672	COLLEEN S. FALLAS	7/27/2016	20.00
8119617	COMMUNITY INSURANCE COMPANY (ACH)	7/26/2016	667,707.17
11748596	COOKS DIRECT INC	7/27/2016	4,227.78
11748635	CORNERSTONE PROJECT LLC	7/27/2016	43,893.90
11748344	COTTAGE TRANSCRIPTION CO	7/26/2016	103.04
11748357	COUNTS CONTAINER CORP	7/26/2016	9,333.00
11748565	COUNTY CORP	7/27/2016	36,085.38
11748564	COX MEDIA GROUP-OHIO	7/27/2016	311.04
11748297	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	7/26/2016	1,395.00
11748343	CRAGERS AUTO INTERIORS	7/26/2016	640.35
11748746	CRAIG O THORNHILL	7/27/2016	181.90
11748632	CREST FOODSERVICE EQUIPMENT CO	7/27/2016	4,002.00
11748673	CYNTHIA MOORE	7/27/2016	6.00
11748300	D & S AUTO PARTS INC	7/26/2016	2,344.38
11748307	DAILY COURT REPORTER	7/26/2016	499.47
11748674	DAN RETHERFORD	7/27/2016	6.00
11748675	DARRELL COOK	7/27/2016	6.00
11748676	DARYL C. ADKINS	7/27/2016	10.00
11748248	DAVID EUGENE BLACKWELL	7/26/2016	4.00
11748279	DAYTON ASSOCIATES OF WR HALL INC	7/26/2016	467.47
11748291	DAYTON BAR ASSOCIATION	7/26/2016	255.00
11748572	DAYTON BAR ASSOCIATION	7/27/2016	300.00
11748256	DAYTON BUSINESS JOURNAL	7/26/2016	175.00
11748283	DAYTON PARTS CO NAPA	7/26/2016	2,803.94
11748569	DAYTON PARTS CO NAPA	7/27/2016	1,504.29
11748265	DAYTON POWER AND LIGHT	7/26/2016	3,491.92
11748546	DAYTON POWER AND LIGHT	7/27/2016	18,890.87
11748547	DAYTON POWER AND LIGHT	7/27/2016	42.90
11748763	DAYTON POWER AND LIGHT	7/27/2016	6,466.23
11748266	DAYTON STENCIL WORKS CO	7/26/2016	287.12
11748548	DAYTON STENCIL WORKS CO	7/27/2016	19.22
11748677	DEEDRA ANN MANN	7/27/2016	10.00
11748531	DELVIN THOMAS ROCKHOLD	7/27/2016	610.31
11748630	DERRICK EDWARDS	7/27/2016	2,340.00

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11748269	DOROTHY LANE MARKET INC	7/26/2016	51.65
11748617	DPL ENERGY RESOURCES	7/27/2016	14,068.14
11748507	EASTWAY CORPORATION	7/26/2016	687.75
11748558	EASTWAY CORPORATION	7/27/2016	1,313.25
11748559	EASTWAY CORPORATION	7/27/2016	3,381.33
11748571	EATON FORM INC.	7/27/2016	1,079.50
11748601	ECOLAB INC	7/27/2016	1,008.08
11748520	EDWARD C YIM ATTORNEY AT LAW LLC	7/26/2016	828.00
11748543	EILEEN COLQUITT-REY	7/27/2016	540.00
11748678	ELIZABETH STEVENSON	7/27/2016	6.00
11748295	ELIZABETHS NEW LIFE CENTER	7/26/2016	5,065.70
11748323	EMBARQ-HYNES	7/26/2016	204.29
11748541	EMERGE TECHNOLOGIES LLC	7/27/2016	135.00
11748679	EMILY R. CRIDER	7/27/2016	20.00
11748749	EMMETT ODIE NORTH	7/27/2016	200.00
11748281	ENERVISE INCORPORATED	7/26/2016	1,145.73
11748680	ERIC COCHRAN	7/27/2016	12.06
11748750	ERIC PAUL SCHLEGEL	7/27/2016	200.00
11748751	ERICA A. REVERE	7/27/2016	350.00
11748681	ERICKA WILLIAMS	7/27/2016	6.00
11748244	ERIK SCOTT COLLINS	7/26/2016	48.28
11748340	ERS DIGITAL	7/26/2016	831.30
11748515	EUGENE ROBINSON, ATTY	7/26/2016	750.00
11748602	FASTENAL COMPANY	7/27/2016	280.57
11748327	FEDEX	7/26/2016	190.95
11748606	FERGUSON ENTERPRISES	7/27/2016	1,115.73
11748296	FIELDS EXCAVATING, INC	7/26/2016	4,675.39
11748741	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/27/2016	775.00
11748682	FRANCIS SCHANBERGER	7/27/2016	6.00
11748354	FRIENDS SERVICE COMPANY INC	7/26/2016	500.00
11748683	GARRETT MOORE	7/27/2016	6.00
11748259	GAUNTLET AWARDS INC	7/26/2016	113.35
11748272	GEM CITY KEY SHOP, INC.	7/26/2016	13.50
11748580	GEM CITY TIRE INC	7/27/2016	2,622.20
11748537	GENERAL ELECTRIC CAPITAL CORP	7/27/2016	107.50
11748345	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	7/26/2016	55.00
11748267	GOODWILL RESOURCE SOLUTIONS LTD	7/26/2016	325.00
11748552	GOODWILL RESOURCE SOLUTIONS LTD	7/27/2016	4,968.04
11748313	GORDON FOOD SERVICE INC	7/26/2016	743.10
11748597	GORDON FOOD SERVICE INC	7/27/2016	104.10
11748536	GRAYBAR ELECTRIC CO. INC.	7/27/2016	888.63
11748585	GREENE COUNTY SHERIFF	7/27/2016	18.00
11748287	GREENTECH CORPORATION	7/26/2016	210.70
11748555	GRISMER TIRE COMPANY	7/27/2016	63.65
11748271	HANDYMAN ACE HARDWARE	7/26/2016	57.50
11748628	HANK S HOWARD	7/27/2016	3,500.00
11748586	HARRISON TOWNSHIP BOARD	7/27/2016	50,000.00
11748684	HAYDEN, DAE'JA	7/27/2016	6.00
11748255	HEETER PLUMBING LLC	7/26/2016	997.00
11748246	HENRY C. EDDS	7/26/2016	53.57
11748308	HILL-ROM COMPANY INC	7/26/2016	1,619.12
11748305	HOFFMAN ANALYTIC SERVICES INC	7/26/2016	200.00

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11748685	HOLLI MARIE BURNS	7/27/2016	10.00
11748514	HOLZFASTER CECIL MC KNIGHT & MUES	7/26/2016	636.00
11748321	HOME DEPOT CREDIT SERVICES	7/26/2016	49.93
11748618	HOUSE OF BREAD	7/27/2016	600.00
11748342	ICP, INC.	7/26/2016	91.82
11748622	ICP, INC.	7/27/2016	2,718.00
11748770	IMPERIAL HEIGHTS PARTNERS	7/27/2016	1,631.00
11748318	INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL	7/26/2016	2,592.00
11748504	J ALLEN WILMES	7/26/2016	2,847.00
11748512	J DAVID TURNER ATTY	7/26/2016	1,263.00
11748627	J&J ENTERPRISES OF WESTERVILLE, INC	7/27/2016	112.50
11748686	JACKIE NOWELS LADLEY	7/27/2016	20.00
11748752	JAMES FRANCIS HOUSTON	7/27/2016	300.00
11748518	JAMES S ARMSTRONG ATTY	7/26/2016	758.00
11748687	JASMINE LOFTON	7/27/2016	6.00
11748339	JEFF SCHMITT CHEVROLET LTD	7/26/2016	23.91
11748753	JEFFERY L WILSON	7/27/2016	200.00
11748688	JENE N. FORD	7/27/2016	20.00
11748754	JESSICA ANN PROCTOR	7/27/2016	500.00
11748242	JESSICA N. FRANCE	7/26/2016	107.31
11748352	JM ENTERPRISE LLC	7/26/2016	122.53
11748268	JOHN A BECKER CO INC	7/26/2016	417.37
11748334	JOHN DEERE LANDSCAPES LLC	7/26/2016	588.00
11748742	JOHN PINARD	7/27/2016	158.00
11748689	JORDAN BLAIR THOMAS	7/27/2016	10.00
11748755	JOSEPH SOUTHERLAND	7/27/2016	300.00
11748690	JULIE COLLEEN SNOW	7/27/2016	10.00
11748249	KEITH RICHARD HALL	7/26/2016	78.30
11748691	KIM STEINBRUGGE	7/27/2016	6.00
11748237	KIMBERLY GAIL PETERS	7/26/2016	220.00
11748239	KOBI F. COOPER	7/26/2016	304.02
11748756	KRISTAL GRACE BALLARD	7/27/2016	350.00
11748739	KRISTI D COX	7/27/2016	576.00
11748549	KROGER CO	7/27/2016	30.14
11748757	LARRY DEAN BUCHHOLTZ	7/27/2016	277.00
11748762	LARRY J WILLIAMS SR	7/27/2016	300.00
11748502	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/26/2016	293.00
11748737	LAW OFFICE OF WILLIAM O CASS JR LTD	7/27/2016	336.00
11748692	LAWRENCE L. YAWN	7/27/2016	10.00
11748508	LAWRENCE W HENKE III	7/26/2016	535.00
11748324	LEIGH ANN CAPIZZI	7/26/2016	404.00
11748562	LEO B SCHROEDER INC	7/27/2016	95,680.00
11748353	LEVEL 3 COMMUNICATIONS LLC	7/26/2016	11,352.60
11748626	LEVEL 3 COMMUNICATIONS LLC	7/27/2016	3,736.43
11748532	LINDA E. WHITE	7/27/2016	193.91
11748250	LINDA S. ZELL	7/26/2016	99.54
11748693	LINDA WERTZ	7/27/2016	36.00
11748629	LOIS OSHELL	7/27/2016	500.00
11748607	LOWES HOME CENTERS INC	7/27/2016	22.12
11748694	MACKENZIE HOWARD SUSONG	7/27/2016	10.00
11748619	MAHER HANANDEH	7/27/2016	7,408.75
11748758	MARCUS DEMAR HARRISON	7/27/2016	73.00

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11748744	MARK HAGGARD	7/27/2016	126.00
11748695	MARK PARKER	7/27/2016	6.00
11748243	MARK T. KUMPF	7/26/2016	506.04
11748273	MARSHALL DAYTON TIRE SALES INC	7/26/2016	502.64
11748696	MARVA BENSON	7/27/2016	6.00
11748697	MARY KEISTER	7/27/2016	6.00
11748598	MASTER LEASE INC	7/27/2016	2,095.00
11748257	MATTHEW BENDER & CO INC	7/26/2016	49.44
11748544	MAYS LOCKSMITH SERVICE	7/27/2016	120.00
11748317	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/26/2016	276.51
11748603	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/27/2016	2,924.94
11748764	MEADOWS OF CATALPA	7/27/2016	470.00
11748275	MERCHANTS SECURITY SERV.	7/26/2016	667.06
11748355	METRO MEDIA PUBLISHERS INC	7/26/2016	5,050.00
11748270	MIAMI INDUSTRIAL TRUCKS	7/26/2016	570.00
11748299	MIAMI VALLEY INTERPRETERS, LLC	7/26/2016	194.50
11748582	MIAMI VALLEY INTERPRETERS, LLC	7/27/2016	314.00
11748535	MIAMI VALLEY RTA	7/27/2016	8,286.00
11748247	MICHAEL BRILL	7/26/2016	20.00
11748245	MICHAEL C. NORTON-SMITH	7/26/2016	902.83
11748698	MICHAEL DARNER	7/27/2016	348.50
11748277	MIKE MOBLEY REPORTING	7/26/2016	704.41
11748356	MNJ TECHNOLOGIES DIRECT INC	7/26/2016	49,588.00
11748231	MONICA M. REZEK	7/26/2016	178.15
8119622	MONTGOMERY COUNTY COMMON PLEAS COURT	7/27/2016	1,740.00
11748525	MONTGOMERY COUNTY PROSECUTOR	7/26/2016	615.18
11748765	MONTGOMERY COUNTY WATER SERVICES	7/27/2016	500.84
11748282	MULCHMAN	7/26/2016	344.25
11748699	MYLIA CHARSETTA LUNSFORD	7/27/2016	10.00
11748540	NATIONAL BUSINESS FURNITURE	7/27/2016	802.00
11748612	NATIONAL PALLET & MULCH LLC	7/27/2016	6,148.35
11748609	NCH CORPORATION	7/27/2016	450.00
11748556	NEPTUNE EQUIPMENT	7/27/2016	6,733.53
11748631	NEW STORY OF OHIO LLC	7/27/2016	3,396.33
11748346	NICOLE RAE XIQUE	7/26/2016	32.00
11748290	NORTH DIXIE HARDWARE INC	7/26/2016	87.58
11748527	NORTHWEST LOCAL SCHOOL DISTRICT	7/26/2016	40.00
11748577	NORTHWOODS CONSULTING PARTNERS INC	7/27/2016	1,025.00
11748578	OAKWOOD AUTO WASH INC	7/27/2016	424.00
11748337	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/26/2016	170.00
11748613	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/27/2016	447.50
11748322	OFFICE DEPOT INC	7/26/2016	319.98
11748276	OHIO CONFERENCE OF COMM DEVELOPMENT	7/26/2016	125.00
11748574	OHIO CSEA DIRECTORS ASSOC	7/27/2016	130.00
11748280	OHIO JOB AND FAMILY SERVICES	7/26/2016	1,425.00
11748589	OHIO MACHINERY CO	7/27/2016	1,088.52
11748545	OHIO VALLEY AUDIO VISUAL LLC	7/27/2016	9,250.41
11748341	OREILLY AUTO PARTS	7/26/2016	348.30
11748605	ORIENTAL TRADING CO., INC	7/27/2016	190.88
11748700	PAIGE DEANN MARTIN	7/27/2016	20.00
11748701	PAMELA D. COLEMAN	7/27/2016	10.00
11748506	PAMELA LITTLE PINCHOT	7/26/2016	230.00

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11748616	PATTERSON VETERINARY SUPPLY INC	7/27/2016	100.02
11748702	PAUL M. RANKIN	7/27/2016	10.00
11748310	PEST DOCTOR SYSTEMS INC	7/26/2016	510.19
11748591	PEST DOCTOR SYSTEMS INC	7/27/2016	31.36
11748336	PESTER PLUMBING INC	7/26/2016	218.14
11748554	PICKREL BROS. INC.	7/27/2016	479.22
11748335	PLANT TROLLEY INC	7/26/2016	216.00
11748260	PNC BANK	7/26/2016	62.00
11748575	POWELL COMPANY LTD	7/27/2016	5,535.73
11748338	PRELIMINARY INC	7/26/2016	3,189.00
11748576	PRIME TIME PARTY RENTAL INC	7/27/2016	141.51
11748623	PROFESSIONAL SPORTS CATERING	7/27/2016	536.55
11748285	R B JERGENS CONTRACTOR	7/26/2016	4,999.00
11748510	R L EMMONS & ASSOC INC	7/26/2016	1,885.00
11748771	RALPH SPEELWAN	7/27/2016	663.00
11748522	RAYMOND THOMAS	7/26/2016	41.28
11748523	RAYMOND THOMAS	7/26/2016	44.37
11748524	RAYMOND THOMAS	7/26/2016	48.76
11748703	REGINA M. HOLT	7/27/2016	6.00
11748533	RHONDA L. TUTT	7/27/2016	52.92
11748704	RICHARD HUEY	7/27/2016	6.00
11748261	RICOH USA INC	7/26/2016	221.79
11748621	RITA & C WAYNE ALLEN	7/27/2016	500.00
11748759	ROBERT WILLIAM SPARKA	7/27/2016	200.00
11748705	ROBERTA ADA ALLISON	7/27/2016	10.00
11748706	ROBIN WHITE	7/27/2016	6.00
11748289	ROBINSON SALT SUPPLY INC	7/26/2016	483.60
11748760	ROGER LEE GOODE	7/27/2016	200.00
11748230	ROGER WILLIAM LOY JR.	7/26/2016	75.60
11748581	ROLLING & SLIDING DOORS OF DAYTON LTD	7/27/2016	12,420.00
11748707	RONALD STEWART	7/27/2016	6.00
11748298	RUMPKE OF OHIO INC	7/26/2016	1,354.36
11748347	RUSH TRUCK CENTERS OF OHIO	7/26/2016	483.28
11748708	RYAN JOHNSON	7/27/2016	6.00
11748709	RYAN SHAW	7/27/2016	6.00
11748761	Rona Devoya Ivery	7/27/2016	200.00
11748316	SAFETY KLEEN CORPORATION	7/26/2016	255.56
11748600	SAFETY KLEEN CORPORATION	7/27/2016	178.64
11748636	SALEM AVENUE PEACE CORRIDOR LLC	7/27/2016	250.00
11748326	SANDY'S AUTO AND TRUCK SERVICE INC	7/26/2016	530.00
11748710	SANE MCDOWELL	7/27/2016	6.00
11748304	SCHINDLER ELEVATOR CORP	7/26/2016	401.85
11748590	SCHINDLER ELEVATOR CORP	7/27/2016	17,456.00
11748594	SCHOOL HEALTH CORP	7/27/2016	187.75
11748315	SCHOOL SPECIALTY INC	7/26/2016	380.68
11748262	SCOTT T KIDD PSY D	7/26/2016	1,925.00
11748711	SHA'CONNA CLARK	7/27/2016	6.00
11748712	SHANAYIA BRADLEY	7/27/2016	6.00
11748713	SHARON KRUEGER	7/27/2016	6.00
11748263	SHARON L MULLINS	7/26/2016	4,750.00
11748714	SHAWN KATZENBACH	7/27/2016	20.00
11748715	SHERRIE DAY	7/27/2016	6.00

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11748302	SHERWIN-WILLIAMS CO	7/26/2016	36.14
11748303	SHERWIN-WILLIAMS CO	7/26/2016	210.03
11748286	SIGNATURE CONTROL SYSTEMS, INC.	7/26/2016	253.75
11748264	SOLID BLEND TECHNOLOGIES INC	7/26/2016	181.70
11748331	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	7/26/2016	1,497.00
11748278	ST VINCENT DEPAUL SOCIETY DISTRICT	7/26/2016	54,463.90
11748716	STACEY NUTHMAN	7/27/2016	6.00
11748717	STACY MCKINNEY	7/27/2016	6.00
11748309	STAGG SAFETY EQUIPMENT INC	7/26/2016	105.09
11748253	STAPLES CONTRACT & COMMERCIAL INC	7/26/2016	1,406.86
11748718	STEPHEN C. HARRIS	7/27/2016	10.00
11748301	STERLING PAPER	7/26/2016	161.70
11748719	STEVE WARD	7/27/2016	6.00
11748720	STEVEN REID	7/27/2016	6.00
11748306	STOOPS FREIGHTLINER & QUALITY TRAILER	7/26/2016	258.93
11748319	SUNBELT RENTALS INC	7/26/2016	851.87
11748258	SUPPLEMENTAL HEALTH CARE	7/26/2016	123.23
11748615	SUSAN CAPERNA	7/27/2016	210.00
11748721	TAMBRA THOMPSON	7/27/2016	6.00
11748238	TAMIKA Y. BALL	7/26/2016	98.51
11748722	TARA LOWE	7/27/2016	6.00
11748723	TARA SPATZ	7/27/2016	6.00
11748325	TAYLOR & SUMMERVILLE BATTERY CO INC	7/26/2016	394.68
11748724	TAYLOR DANIELLE HEYS	7/27/2016	6.00
11748725	TERRI MCKENZIE	7/27/2016	6.00
11748726	TERRINETTE LEIGH MILLER	7/27/2016	20.00
11748294	THERMO ASPHALT REPAIR INC	7/26/2016	7,875.00
11748235	THOMAS E.A. HOWARD	7/26/2016	213.89
11748509	THOMAS O MARTIN PHD	7/26/2016	1,700.00
11748727	THOMAS REID	7/27/2016	6.00
11748728	TIMOTHY HAYES	7/27/2016	6.00
11748729	TINA JOHNSON	7/27/2016	6.00
11748730	TOM NEAL	7/27/2016	6.00
11748513	TOM O MERRITT ATTY	7/26/2016	400.00
11748731	TOM SPATZ	7/27/2016	6.00
11748732	TONY MARTUKOVICH	7/27/2016	6.00
11748534	TONYA L. CHARLES	7/27/2016	82.80
11748232	TOVA L. ROSE	7/26/2016	471.96
11748733	TRACI BURDETTE	7/27/2016	6.00
11748587	TREASURER STATE OF OHIO	7/27/2016	280.00
11748738	TREHERNE LAW OFFICE	7/27/2016	305.47
11748320	TYCO INTEGRATED SECURITY LLC	7/26/2016	426.98
11748614	UNI-SELECT USA INC	7/27/2016	500.69
11748588	VALLEY INDUSTRIAL CRANE LLC	7/27/2016	194.53
11748311	VECTREN ENERGY DELIVERY OF OHIO INC	7/26/2016	20.53
11748592	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2016	5,951.48
11748768	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2016	1,131.56
11748292	VERIZON WIRELESS	7/26/2016	10,294.31
11748734	VERONICA LASTER	7/27/2016	6.00
11748358	VESCOM CORPORATION	7/26/2016	17,548.03
11748573	VIKING GROUP INC	7/27/2016	57.96
11748312	W W GRAINGER INC	7/26/2016	360.80

Payments Approved by Board of County Commissioners on 7/28/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11748593	W W GRAINGER INC	7/27/2016	1,306.52
11748557	WAGONER STORES INC	7/27/2016	375.00
11748570	WAIBEL ENERGY SYSTEMS	7/27/2016	445.00
11748583	WARREN COUNTY SHERIFF	7/27/2016	123.00
11748595	WASTE MANAGEMENT OF OHIO INC	7/27/2016	119,697.04
11748505	WAYNE E MILLER	7/26/2016	1,000.00
11748550	WEILER WELDING CO., INC.	7/27/2016	23.71
11748604	WEST PUBLISHING CORP	7/27/2016	2,707.20
11748735	WILLIAM LAINHART	7/27/2016	6.00
11748351	XTEK PARTNERS, INC.	7/26/2016	183,936.00
11748553	YMCA OF GREATER DAYTON	7/27/2016	1,551.78
11748736	ZACHARY BENTON HURT	7/27/2016	10.00
11748348	ZOETIS	7/26/2016	845.50
			2,341,096.81