



Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11748865	A E DAVID COMPANY INC	7/28/2016	1,901.34
11749065	A E DAVID COMPANY INC	7/29/2016	290.75
11748872	A1 SPRINKLER COMPANY INC	7/28/2016	780.00
11749378	ADRIANNA BAKER	8/1/2016	6.00
11748897	AIRGAS GREAT LAKES INC	7/28/2016	145.55
11749094	AIRGAS GREAT LAKES INC	7/29/2016	2,625.82
11749437	ALL FOR YOU 126 INC	8/1/2016	16,140.00
11748916	AMAZON.COM LLC	7/28/2016	964.04
11749113	AMAZON.COM LLC	7/29/2016	113.41
11749303	AMERICAN BAR ASSOCIATION	8/1/2016	295.00
11749269	AMERICAN INSTITUTE FOR CHARTERED	8/1/2016	292.60
11749305	AMERICAN SOCIETY OF SAFETY ENGINEERS	8/1/2016	200.00
11748925	AMS OIL LLC	7/28/2016	328.00
11748922	ANCOR INFORMATION MANAGEMENT LLC	7/28/2016	13,500.00
11748825	ANTHONY J. WALTERS	7/28/2016	44.75
11748917	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/28/2016	39.85
11749114	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/29/2016	99.51
11748903	ARBOR E&T LLC	7/28/2016	8,514.84
11749223	ARTHUR & LEE PROPERTIES	7/29/2016	502.82
11748928	ASSOCIATION OF METROPOLITAN	7/28/2016	835.00
11749030	AT&T CORP	7/29/2016	478.29
11749031	AT&T CORP	7/29/2016	38.25
11749109	AT&T SERVICES INC	7/29/2016	44,362.10
11749029	B&H FOTO & ELECTRONICS CORP	7/29/2016	105.45
11749128	B2B COMPUTER PRODUCTS	7/29/2016	16,393.00
11749379	BARBARA CULLEN	8/1/2016	75.00
11748834	BARBARA J. MARTIN	7/28/2016	17.28
11749107	BHC BELMONT PINES HOSPITAL INC	7/29/2016	6,517.00
11749380	BILLY HALL	8/1/2016	6.00
11748876	BLADECUTTERS INC	7/28/2016	5,650.00
11749289	BOOHER BLACKTOP	8/1/2016	69,554.85
11748884	BOUND TREE MEDICAL LLC	7/28/2016	419.70
11749050	BOWSER MORNER INC	7/29/2016	1,810.00
11749069	BRAILEY DANIELS INC	7/29/2016	410.20
11749381	BRANDON WERTS	8/1/2016	6.00
11749265	BRIAN D. HUELSMAN	8/1/2016	121.50
11749122	BRIAN WOOD PSYD	7/29/2016	894.18
11748894	BRINKS INCORPORATED	7/28/2016	1,733.43
11749123	BROWER AUTO SALVAGE INC	7/29/2016	75.00
11748927	BUCK RUN DOORS & HARDWARE	7/28/2016	234.00
11749293	BUCKEYE POWER SALES, CO.	8/1/2016	675.00
11749294	BUTLER COUNTY SHERIFF	8/1/2016	35.49
11749382	CALEB SAPP	8/1/2016	6.00
11749225	CARMAR INV	7/29/2016	950.00
11749047	CARROLL WUERTZ TIRE CO.	7/29/2016	124.95
11748880	CBC ENGINEERS & ASSOCIATES, LTD.	7/28/2016	401.25
11749092	CDW GOVERNMENT INC	7/29/2016	52,843.05

Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11749306	CDW GOVERNMENT INC	8/1/2016	208.48
11749140	CENTERVILLE CJDR LLC	7/29/2016	15.83
11749383	CHARLES EVANS	8/1/2016	6.00
11749266	CHARLES F. JONES	8/1/2016	162.00
11749431	CHERYLYNNE HICKS	8/1/2016	1,300.00
11749083	CHRISTIAN CHILDREN'S HOME OF OHIO	7/29/2016	4,399.80
11749384	CHRISTOPHER JOHNSON	8/1/2016	6.00
11748827	CHRISTOPHER T. HAROLD	7/28/2016	44.75
11748883	CINTAS CORPORATION	7/28/2016	659.83
11749079	CINTAS CORPORATION	7/29/2016	76.23
11749111	CINTAS FIRST AID & SAFETY LOC #G45	7/29/2016	96.79
11749220	CITY OF DAYTON WATER REVENUE	7/29/2016	124.91
11749297	CLARK COUNTY SHERIFF	8/1/2016	23.00
11749296	CLERMONT COUNTY SHERIFF	8/1/2016	36.47
11749212	CLIFTON ISAAC MOXLEY	7/29/2016	200.00
11749133	CNE GAS HOLDINGS	7/29/2016	2,169.39
11749099	COLUMBUS LEASING LLC	7/29/2016	104.00
11748863	COMMERCIAL PARTS & SERV.	7/28/2016	1,086.74
11749057	COMMERCIAL PARTS & SERV.	7/29/2016	752.10
11748932	CONCEPT IMAGING	7/28/2016	10,026.92
11748941	CONTROLS CENTER INC	7/28/2016	1,648.61
11749090	COOKS DIRECT INC	7/29/2016	5,803.00
11748860	COX MEDIA GROUP-OHIO	7/28/2016	6,324.60
11749277	COX MEDIA GROUP-OHIO	8/1/2016	213.12
11749025	CRAIG HEINTZ	7/29/2016	175.00
11748846	CRYSTAL WATER CO., INC.	7/28/2016	36.75
11749040	CRYSTAL WATER CO., INC.	7/29/2016	30.25
11749271	CRYSTAL WATER CO., INC.	8/1/2016	10.50
11749101	CULLIGAN WATER	7/29/2016	32.95
11749102	CULLIGAN WATER	7/29/2016	28.00
11749385	CURTIS COLLINS	8/1/2016	6.00
11748899	DAIKIN APPLIED AMERICAS INC	7/28/2016	3,440.00
11749386	DANIEL COATES	8/1/2016	6.00
11749021	DARYL K. WILSON	7/29/2016	2,247.87
11748921	DAVE THOMAS FOUNDATION FOR ADOPTION	7/28/2016	17,500.00
11749273	DAVIDS RELIABLE GLASS INC	8/1/2016	212.00
11748818	DAWN K. MORTON	7/28/2016	29.70
11749061	DAYBREAK, INC.	7/29/2016	17,867.60
11749279	DAYBREAK, INC.	8/1/2016	3,288.90
11749191	DAYTON BAR ASSOCIATION	7/29/2016	70.00
11749276	DAYTON DOOR SALES INC	8/1/2016	208.00
11748879	DAYTON FIRE PROTECTION	7/28/2016	320.00
11748866	DAYTON METAL DOOR, INC.	7/28/2016	950.00
11748847	DAYTON POWER AND LIGHT	7/28/2016	423.85
11749041	DAYTON POWER AND LIGHT	7/29/2016	7,547.99
11749042	DAYTON POWER AND LIGHT	7/29/2016	590.93
11749218	DAYTON POWER AND LIGHT	7/29/2016	739.63
11749091	DAYTON PROFESSIONAL BASEBALL CLUB LLC	7/29/2016	15,680.00
11748881	DAYTON RELIABLE AIR FILTER SVS	7/28/2016	46.68
11748848	DAYTON STENCIL WORKS CO	7/28/2016	19.60
11749043	DAYTON STENCIL WORKS CO	7/29/2016	21.70
11749272	DAYTON STENCIL WORKS CO	8/1/2016	158.11

Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11749291	DAYTON TOOL CRIB INC	8/1/2016	210.63
11749070	DCS TECHNOLOGIES CORP	7/29/2016	6,242.28
11749213	DEBBIE COLEMAN	7/29/2016	500.00
11748821	DEBORAH VAULS	7/28/2016	135.54
11748931	DEFRIES COPP LLC	7/28/2016	1,893.76
11749387	DENNIS MURRAY	8/1/2016	6.00
11749388	DERRICKA ALLEN	8/1/2016	6.00
11748943	DESIGN IMPACT	7/28/2016	38,737.50
11748924	DIAMOND OF DAYTON INC	7/28/2016	8,611.00
11749226	DONNA STINSON	7/29/2016	1,475.00
11749125	DPL ENERGY RESOURCES	7/29/2016	13,119.47
11748934	DUGAN & MEYERS CONSTRUCTION CO.	7/28/2016	21,933.77
11749039	DUKE ENERGY	7/29/2016	84.61
11749214	DWIGHT CLINTON TAYLOR	7/29/2016	400.00
11749068	EAGON & ASSOCIATES, INC.	7/29/2016	792.38
11748942	ENVIRONMENTAL ENGINEERING SYSTEMS	7/28/2016	1,508.00
11749143	EQ-THE ENVIRONMENTAL QUALITY COMPANY	7/29/2016	3,125.63
11748844	EQUIPARTS CORPORATION	7/28/2016	913.15
11749270	EQUIPARTS CORPORATION	8/1/2016	80.88
11749022	ERIKA RENEE' WRIGHT	7/29/2016	42.24
11749318	ESQUIRE DEPOSITION SOLUTIONS, LLC.	8/1/2016	1,875.20
11748870	EUGENE STEWART	7/28/2016	976.00
11749389	EVELYN WILSON	8/1/2016	6.00
11749024	EVERETT J PRESCOTT INC	7/29/2016	831.00
11749049	FAMILY SERVICE ASSOCIATION	7/29/2016	328.00
11748900	FASTENAL COMPANY	7/28/2016	2.49
11749108	FEDEX	7/29/2016	79.24
11749308	FEDEX	8/1/2016	48.93
11748904	FERGUSON ENTERPRISES	7/28/2016	299.79
11748905	FERGUSON ENTERPRISES	7/28/2016	31,012.63
11749055	FIFTH THIRD BANK	7/29/2016	1,059.64
11749219	FIFTH THIRD BANK	7/29/2016	896.50
11749313	FIREFIGHTER SAFE	8/1/2016	105.00
11748849	FOX CLEANERS INC	7/28/2016	64.00
11749298	FRANKLIN COUNTY SHERIFF	8/1/2016	129.39
11749139	FRIENDS SERVICE COMPANY INC	7/29/2016	50.00
11749121	FRONTIER COMMUNICATIONS OF AMERICA INC	7/29/2016	739.27
11748856	GARDNER TOBIN, INC.	7/28/2016	2,316.63
11749027	GE CAPITAL RETAIL BANK	7/29/2016	688.97
11749052	GEM CITY CHEMICALS INC	7/29/2016	218.50
11748938	GERMAIN OF BEAVERCREEK I LLC	7/28/2016	112.26
11749281	GLICKLER FUNERAL HOME & CREMATION SERV	8/1/2016	875.00
11748896	GORDON FOOD SERVICE INC	7/28/2016	7,690.17
11749093	GORDON FOOD SERVICE INC	7/29/2016	29.78
11749307	GORDON FOOD SERVICE INC	8/1/2016	33.78
11749100	GOVERNMENT SCIENTIFIC SOURCE INC	7/29/2016	3,519.04
11749286	GREEN VELVET SOD FARMS	8/1/2016	447.50
11748854	GRISMER TIRE COMPANY	7/28/2016	1,208.35
11749051	GRISMER TIRE COMPANY	7/29/2016	15.89
11749222	HACIENDA NUEVA MANAGEMENT SERVICES LLC	7/29/2016	620.00
11749295	HAMILTON COUNTY SHERIFF	8/1/2016	30.00
11749292	HANNAH'S TREASURE CHEST	8/1/2016	180.00

Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11748837	HEETER PLUMBING LLC	7/28/2016	450.00
11749301	HIGH LINE CORP	8/1/2016	95.01
11749278	HM COMPANY	8/1/2016	187.00
11749084	HOFFMAN ANALYTIC SERVICES INC	7/29/2016	108.00
11749312	HOLLAND & MUIRDEN ATTYS AT LAW	8/1/2016	398.00
11748909	HOME DEPOT CREDIT SERVICES	7/28/2016	120.66
11749104	HOME DEPOT CREDIT SERVICES	7/29/2016	59.28
11749105	HOME DEPOT CREDIT SERVICES	7/29/2016	190.94
11749137	HOMEOWNERSHIP CENTER OF GREATER DAYTON	7/29/2016	18,200.00
11748871	HONDROS COLLEGE	7/28/2016	3,049.95
11748929	ICP, INC.	7/28/2016	5,061.23
11749130	ICP, INC.	7/29/2016	363.81
11749310	ICP, INC.	8/1/2016	2,019.84
11749118	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	7/29/2016	4,795.00
11748869	INTERSTATE FORD, INC.	7/28/2016	1,041.77
11749390	JABER SULIEMAN	8/1/2016	6.00
11748898	JACK DOHENY SUPPLIES OHIO INC	7/28/2016	1,503.69
11749391	JACKIE JAGEL	8/1/2016	6.00
11749392	JAMES AUSTIN	8/1/2016	6.00
11749393	JAMES JACKSON	8/1/2016	6.00
11749081	JAMES P HICKEY ESQ	7/29/2016	900.00
11749264	JAMES ROBERT RUSSELL	8/1/2016	6.43
11749422	JAMES WEBBER	8/1/2016	750.00
11748824	JAMIE L. DEAK	7/28/2016	102.52
11748820	JAMIE M. FRICKE	7/28/2016	309.42
11749394	JESSICA CULBERTSON	8/1/2016	6.00
11748832	JESSICA E. YANE	7/28/2016	13.50
11749018	JESSICA N. FRANCE	7/29/2016	100.05
11749259	JILL R ANDERSON MEITZNER	8/1/2016	196.02
11749067	JOE R FINK CONSTRUCTION CO INC	7/29/2016	19,892.50
11748852	JOHN A BECKER CO INC	7/28/2016	1,159.96
11749395	JOHN BEECHAM	8/1/2016	6.00
11749396	JOHN LYTLE	8/1/2016	6.00
11749397	JOHN STANLEY	8/1/2016	6.00
11749398	JOSIE GORE	8/1/2016	6.00
11748862	KAFFENBARGER TRUCK EQMNT.	7/28/2016	1,192.88
11749399	KAREN CROWDER	8/1/2016	6.00
11748828	KARL L KEITH	7/28/2016	72.92
11748833	KELLY A. EWING	7/28/2016	68.04
11748857	KETTERING MEDICAL CENTER NETWORK	7/28/2016	486,635.56
11748826	KEVIN THOMAS KREJNY	7/28/2016	90.00
11748823	KIM Y. HARRIS	7/28/2016	11.45
11749400	KIMBERLY WHITTEN	8/1/2016	6.00
11748890	KOENIG EQUIPMENT INC	7/28/2016	202.76
11749054	KOHLBACHER HARRYJ & SIDNEY M	7/29/2016	461.94
11749119	KONICA MINOLTA	7/29/2016	5,274.79
11748853	KORRECT PLUMBING CO., INC	7/28/2016	368.95
11748830	KRIS ELIZABETH LOUTHAN	7/28/2016	112.88
11748845	KRISTI D COX	7/28/2016	150.00
11749401	KRISTIN SWARZ	8/1/2016	6.00
11749314	LEARNING TREE CHILDRENS ENRICHMENT	8/1/2016	2,560.00
11748831	LEON JACK DAIDONE	7/28/2016	86.92

Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11749316	LEVEL 3 COMMUNICATIONS LLC	8/1/2016	724.20
11748913	LEXISNEXIS RISK DATA MANAGEMENT INC	7/28/2016	738.72
11749082	LIFE TECHNOLOGIES CORPORATION	7/29/2016	1,090.00
11748843	LIGHTHOUSE YOUTH SERVICES INC	7/28/2016	50.00
11749020	LINDSEY J. MILES	7/29/2016	259.84
11748815	LISA L. EDWARDS	7/28/2016	270.84
11749283	LITIGATION SUPPORT SERVICES	8/1/2016	882.69
11748906	LOWES HOME CENTERS INC	7/28/2016	35.54
11749023	LYNN M. COOPER	7/29/2016	64.00
11748850	M & R ELECTRIC MOTOR SERVICE INC	7/28/2016	220.00
11749402	MACHELE ANDERSON	8/1/2016	6.00
11749062	MACKIL INC	7/29/2016	487.50
11749299	MADISON CO SHERIFF OFFICE	8/1/2016	17.49
11749403	MAKITA WALKER	8/1/2016	6.00
11749268	MARCIANI PSYCHOLOGICAL SERVICES INC	8/1/2016	468.75
11749058	MARSHALL DAYTON TIRE SALES INC	7/29/2016	1,396.55
11749404	MARY DINKINS	8/1/2016	6.00
11749405	MARY OCHOA	8/1/2016	6.00
11748840	MATTHEW BENDER & CO INC	7/28/2016	52.44
11749077	MAX TECHNICAL TRAINING INC	7/29/2016	2,850.00
11749132	MAXIM ROOFING COMPANY LLC	7/29/2016	1,150.51
11749098	MAXIM STAFFING SOLUTIONS	7/29/2016	529.48
11749096	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/29/2016	7,549.89
11749034	MEDWORK LLC	7/29/2016	13,045.00
11748874	MEGACITY FIRE PROTECTION	7/28/2016	1,530.00
11749433	MELANIE S. FEUERBACH	8/1/2016	359.10
11748829	MELISSA ANNE DAULTON	7/28/2016	134.68
11749406	MELISSA FINNEY	8/1/2016	6.00
11748864	MERCHANTS SECURITY SERV.	7/28/2016	773.40
11749060	MERCHANTS SECURITY SERV.	7/29/2016	739.47
11748926	METRON FARNIER, LLC	7/28/2016	310.46
11748835	MIAMI VALLEY RTA	7/28/2016	55,000.00
11749026	MIAMI VALLEY RTA	7/29/2016	240.00
11749262	MICHAEL B COLBERT	8/1/2016	162.11
11749215	MICHAEL LYNN LETTS	7/29/2016	200.00
11748937	MID AMERICA LAND TITLE AGENCY INC	7/28/2016	3,900.00
11749138	MID AMERICA LAND TITLE AGENCY INC	7/29/2016	5,895.00
11749036	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	7/29/2016	545.00
11749428	MISSISSIPPI BOARD OF HEALTH	8/1/2016	22.00
11748944	MNJ TECHNOLOGIES DIRECT INC	7/28/2016	308.26
11749141	MNJ TECHNOLOGIES DIRECT INC	7/29/2016	5,287.54
11749317	MNJ TECHNOLOGIES DIRECT INC	8/1/2016	933.33
11749017	MONICA M. REZEK	7/29/2016	40.00
11749009	MONTGOMERY COUNTY	7/28/2016	415.90
11749434	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	8/1/2016	275.00
11749435	MONTGOMERY COUNTY VOLUNTEER	8/1/2016	500.00
11748842	MOORE MEDICAL LLC	7/28/2016	71.05
11749088	MORGAN SERVICES INC	7/29/2016	346.26
11748912	MOTION INDUSTRIES INC	7/28/2016	86.20
11749085	MOTOROLA SOLUTIONS INC	7/29/2016	26,113.83
11748875	MULCHMAN	7/28/2016	137.70
11749407	MYCHAL CARSON, JR.	8/1/2016	6.00

Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11749103	NAPHCARE INC	7/29/2016	16,115.86
11749408	NATHAN WILLIAMS	8/1/2016	6.00
11749115	NATIONAL PALLET & MULCH LLC	7/29/2016	3,142.12
11748918	NAUMAN & ZELINSKI LLC	7/28/2016	2,500.00
11748915	NCH CORPORATION	7/28/2016	475.28
11749110	NCH CORPORATION	7/29/2016	1,716.08
11749309	NCH CORPORATION	8/1/2016	414.20
11748855	NEPTUNE EQUIPMENT	7/28/2016	4,832.35
11748873	NORTHWEST CONSULTANTS INC	7/28/2016	3,483.00
11749116	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/29/2016	238.00
11748933	OHIO INSTITUTE OF ALLIED HEALTH	7/28/2016	1,516.40
11748836	OMEGA ENGINEERING INC	7/28/2016	1,832.43
11749071	OPTICAL FASHION CENTERS INC	7/29/2016	328.00
11749134	OSUWITT LLC	7/29/2016	152.90
11748914	PACER SERVICE CENTER	7/28/2016	138.80
11749260	PAM SAWYER	8/1/2016	390.96
11749053	PARKING MANAGEMENT INC	7/29/2016	6.00
11749409	PATRICE WASHINGTON	8/1/2016	6.00
11748892	PEST DOCTOR SYSTEMS INC	7/28/2016	359.00
11749048	PICKREL BROS. INC.	7/29/2016	47.97
11749275	PICKREL BROS. INC.	8/1/2016	3,266.00
11749284	PICKREL SCHAEFFER & EBELING CO LPA	8/1/2016	953.80
11749192	PITNEY BOWES BANK INC	7/29/2016	81,458.49
11749127	PITNEY BOWES GLOBAL	7/29/2016	492.00
11749035	PNC BANK	7/29/2016	2,000.00
11749144	PORTASCIENCE, INC.	7/29/2016	465.00
11749280	PRINTPOINT, INC.	8/1/2016	6,292.25
11749287	PRITCHARD FAMILY INC	8/1/2016	101.40
11749066	R W EARHART COMPANY	7/29/2016	340.08
11749282	R W EARHART COMPANY	8/1/2016	15,920.41
11748851	RACK PROCESSING CO., INC.	7/28/2016	1,001.00
11748841	RAFTELIS FINANCIAL CONSULTANTS INC	7/28/2016	6,812.22
11749216	RAYMOND EDWARD CARSEY	7/29/2016	200.00
11749410	REBECCA CLARK	8/1/2016	6.00
11748868	RELIABLE INDUSTRIAL PRODUCTS CO	7/28/2016	2,406.50
11749142	REMINGTON ARMS COMPANY INC	7/29/2016	900.00
11748861	RETS TECH CENTER, INC.	7/28/2016	6,347.50
11748930	RICKEY POOLE	7/28/2016	1,805.62
11749411	RITA MOORE	8/1/2016	6.00
11749136	RNA MEDICAL	7/29/2016	225.00
11748822	ROBERT E. SEXTON	7/28/2016	34.56
11749016	ROBIN MILLER	7/29/2016	32.73
11749063	RODERER SHOES INC.	7/29/2016	250.00
11749412	RODNEY WESSON, JR.	8/1/2016	6.00
11749217	RONALD GLEN HEWITT	7/29/2016	350.00
11749413	ROSHAN REDDY-NALLA	8/1/2016	46.00
11748882	RUMPKE OF OHIO INC	7/28/2016	1,998.95
11749423	RUMPKE OF OHIO INC	8/1/2016	469.32
11749424	RUMPKE OF OHIO INC	8/1/2016	343.20
11749425	RUMPKE OF OHIO INC	8/1/2016	483.00
11749426	RUMPKE OF OHIO INC	8/1/2016	468.60
11749427	RUMPKE OF OHIO INC	8/1/2016	294.60

Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11749414	RUSSELL CLARK	8/1/2016	6.00
11748919	SAFEMARK TITLE AGENCY INC	7/28/2016	7,368.00
11749415	SANDRA MCWILLIAMS	8/1/2016	6.00
11748819	SARA B. COOK	7/28/2016	239.76
11748939	SERVICE MASTER RESTORE BY ANGLER	7/28/2016	4,164.24
11749038	SHARON L MULLINS	7/29/2016	4,750.00
11749302	SHELBY COUNTY SHERIFF	8/1/2016	131.00
11748867	SHELL & MEYER ASSOCIATES, INC.	7/28/2016	11,380.00
11749010	SHELL OIL COMPANY	7/28/2016	87.57
11749028	SHELL OIL COMPANY	7/29/2016	54.94
11748817	SHERREE M. MEADE	7/28/2016	898.56
11748889	SHERWIN-WILLIAMS CO	7/28/2016	217.20
11748885	SHIVER SECURITY SYSTEMS INC	7/28/2016	655.74
11749261	SHONDA A. OAKES	8/1/2016	203.15
11748936	SHRED-IT US JV LLC	7/28/2016	94.76
11748838	SIEMENS INDUSTRY	7/28/2016	661.09
11748923	SIGNART	7/28/2016	245.00
11748910	SIMPLEX GRINNELL LP	7/28/2016	1,284.00
11749008	SMITHS DETECTION INC	7/28/2016	26,600.00
11748940	SOUND UNIFORM GROUP LLC	7/28/2016	279.50
11748877	SPAOS INC	7/28/2016	1,034.53
11749075	SPEEDWAY SUPER AMERICA	7/29/2016	16,869.94
11749076	SPEEDWAY SUPER AMERICA	7/29/2016	1,448.57
11749290	SPEEDWAY SUPER AMERICA	8/1/2016	78.90
11748935	SPOK INC	7/28/2016	27.44
11749285	ST VINCENT DE PAUL SOCIAL SERVICES INC	8/1/2016	8,431.68
11749267	STAPLES INC	8/1/2016	145.35
11749126	STARBRIGHT CHILD & FAMILY CENTER LLC	7/29/2016	55.00
11749073	STATE OF OHIO	7/29/2016	150.00
11749131	STELLAR SERVICES LLC	7/29/2016	85.00
11749430	STEPHANIE JEFFORDS	8/1/2016	650.00
11749080	STERLING PAPER	7/29/2016	616.38
11749019	STEVEN PHILLIP HARSMAN JR	7/29/2016	596.58
11749416	STEVEN WARD	8/1/2016	6.00
11748891	STOOPS FREIGHTLINER & QUALITY TRAILER	7/28/2016	2,762.71
11748907	SUNBELT RENTALS INC	7/28/2016	329.55
11748911	SUNGARD PUBLIC SECTOR	7/28/2016	371.58
11749033	SUPPLEMENTAL HEALTH CARE	7/29/2016	180.73
11748813	TAMALA K. DISNEY	7/28/2016	378.00
11749432	TAMALA K. DISNEY	8/1/2016	285.66
11748895	TERMINIX INTERNATIONAL	7/28/2016	40.00
11749074	THE SUBMARINE HOUSE, INC	7/29/2016	186.76
11748878	THERMO ASPHALT REPAIR INC	7/28/2016	5,265.75
11749288	THERMO ASPHALT REPAIR INC	8/1/2016	4,483.50
11748839	TIME WARNER CABLE	7/28/2016	424.60
11749417	TIMOTHY MARTIN	8/1/2016	6.00
11749418	TIMOTHY WILLIAMS	8/1/2016	6.00
11749419	TINA JOHNSON	8/1/2016	6.00
11748816	TOVA L. ROSE	7/28/2016	461.70
11749420	TRACY BAKER	8/1/2016	6.00
11748814	TRACY T. DECAILLE	7/28/2016	935.28
11749135	TRANK BATTERIES, INC.	7/29/2016	90.16

Payments Approved by Board of County Commissioners on 8/2/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11749117	TRANSCRIPTION GEAR INC	7/29/2016	41.75
11748887	TREASURER STATE OF OHIO	7/28/2016	330.00
11749129	TRI-TECH FORENSICS INC	7/29/2016	26.20
11748902	TRIAD TECHNOLOGIES LLC	7/28/2016	12.65
11749224	TROTWOOD 224 LLC	7/29/2016	600.00
11749429	TROTWOOD 224 LLC	8/1/2016	990.00
11748908	TYCO INTEGRATED SECURITY LLC	7/28/2016	740.39
11749300	UNION COUNTY SHERIFF	8/1/2016	45.74
11749045	UNITED WAY OF THE GREATER DAYTON AREA	7/29/2016	3,817.53
11749112	UNIVAR USA INC	7/29/2016	1,122.00
11749124	US BANCORP EQUIPMENT FINANCE INC	7/29/2016	1,496.94
11749059	US BANK	7/29/2016	6,906.93
11749311	US FOOD INC	8/1/2016	120.46
11749106	USA SCIENTIFIC INC	7/29/2016	1,418.25
11749315	VALERIE N JONES	8/1/2016	200.00
11748888	VALLEY INDUSTRIAL CRANE LLC	7/28/2016	340.00
11749221	VECTREN ENERGY DELIVERY OF OHIO INC	7/29/2016	253.61
11749072	VERIZON WIRELESS	7/29/2016	233.76
11748920	VIRGIL WILEY DIST LLC	7/28/2016	40,680.32
11749078	VOCALINK INC	7/29/2016	377.40
11748893	W W GRAINGER INC	7/28/2016	1,791.74
11749086	W W GRAINGER INC	7/29/2016	225.36
11749087	W W GRAINGER INC	7/29/2016	362.66
11749304	W W GRAINGER INC	8/1/2016	752.45
11749032	WALL STREET JOURNAL	7/29/2016	420.00
11749120	WALZ CERTIFIED MAIL SOLUTIONS LLC	7/29/2016	1,384.39
11749089	WASTE MANAGEMENT OF OHIO INC	7/29/2016	3,695.28
11749044	WEILER WELDING CO., INC.	7/29/2016	274.00
11749274	WEILER WELDING CO., INC.	8/1/2016	20.93
11749037	WESCO DISTRIBUTION INC	7/29/2016	25.60
11748901	WEST PUBLISHING CORP	7/28/2016	1,360.00
11749097	WEST PUBLISHING CORP	7/29/2016	1,345.63
11749095	WESTERN STATES ENVELOPE	7/29/2016	495.88
11748886	WHITE ALLEN FAMILY COMPANIES	7/28/2016	889.89
11749064	WILL-SON DISTRIBUTING CO INC	7/29/2016	408.00
11749421	WILLIAM LAINHART	8/1/2016	6.00
11749263	WILLIAM MONTGOMERY LOY	8/1/2016	168.28
11748859	WRIGHT STATE UNIVERSITY	7/28/2016	4,519.00
11749056	WRIGHT STATE UNIVERSITY	7/29/2016	7,500.00
11748858	WYSONG GRAVEL CO	7/28/2016	1,046.77
11749046	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/29/2016	22,893.50
			1,598,279.75