



## Payments Approved by Board of County Commissioners on 2/16/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715894	A E DAVID COMPANY INC	2/10/2016	99.95
11715895	A E DAVID COMPANY INC	2/10/2016	884.69
11714898	A TASTE OF ELEGANCE	2/9/2016	86.50
11716558	A TASTE OF ELEGANCE	2/12/2016	80.50
11716428	A-V TRONICS INC	2/11/2016	7,483.42
11716587	A1 SPRINKLER COMPANY INC	2/12/2016	569.31
11715625	AARON & CARRIE DAVIS	2/10/2016	668.05
11715189	ABDUL PARKER	2/10/2016	112.11
11715962	ACCREDITATION COUNCIL FOR GRADUATE	2/10/2016	4,300.00
11715548	ADAM AND SARAH MAYS	2/10/2016	855.70
11716217	ADP INC	2/11/2016	120.89
11716007	ADVANCED MAINTENANCE TECHNOLOGIES	2/10/2016	1,095.00
11715936	AHERN LAPOINTE INC.	2/10/2016	59.43
11715965	AIRGAS GREAT LAKES INC	2/10/2016	449.35
11716638	AIRGAS GREAT LAKES INC	2/12/2016	85.22
11716784	ALAN PITSINGER	2/12/2016	20.00
11716205	ALANNA M. SOMMER	2/11/2016	3.51
11716785	ALEISHA KENNEBREW	2/12/2016	20.00
11716786	ALEXANDER WEISBRODT	2/12/2016	20.00
11715580	ALEXANDRA & STEPHAN DICKERSON	2/10/2016	668.05
11715682	ALEXIS HARRIS	2/10/2016	600.00
11715365	ALEXIS HINTON-GREENE	2/10/2016	93.39
11716202	ALFRED W. MINOR JR.	2/11/2016	187.38
11716787	ALICE DIEBEL	2/12/2016	40.00
11715252	ALICE F BROWN	2/10/2016	326.04
11715664	ALICE J ATKINS	2/10/2016	300.00
11715056	ALICE M WORTHAM	2/10/2016	394.06
11716662	ALICE TRAINING INSTITUTE LLC	2/12/2016	595.00
11716195	ALICIA GREEN	2/11/2016	408.24
11715188	ALICIA LONGSTREATH	2/10/2016	93.39
11715034	ALISA MCLEAN-WHITE	2/10/2016	129.92
11715728	ALISON & BENJAMIN FLORKEY	2/10/2016	100.00
11715296	ALISON OSHELL	2/10/2016	303.25
11715290	ALLEN M HENDERSON	2/10/2016	700.99
11715872	ALLIED SUPPLY COMPANY INC	2/10/2016	57.26
11714961	ALLIED WASTE SYSTEMS INC	2/9/2016	3,578.27
11715955	ALLIED WASTE SYSTEMS INC	2/10/2016	213.07
11715795	ALLISON & JEREMY MADISON	2/10/2016	734.40
11715460	ALMA GATEWOOD	2/10/2016	153.87
11715401	ALMA IRVING	2/10/2016	276.16
11715614	ALVIS BRYAN	2/10/2016	600.00
11715579	AMANDA & HECTOR GOMEZ	2/10/2016	206.41
11716788	AMANDA BROCK	2/12/2016	10.00
11716789	AMANDA HAUGHT	2/12/2016	10.00
11715715	AMANDA JEFFERS	2/10/2016	300.00
11716197	AMANDA L. EISERT	2/11/2016	5.18
11715760	AMANDA M AND JOSHUA D DULL	2/10/2016	967.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715793	AMANDA QUIGLEY	2/10/2016	290.85
11716495	AMANDA S. ADDISON	2/12/2016	395.82
11715608	AMBER & NATHAN ROHRER	2/10/2016	65.68
11715295	AMBER HERBERT	2/10/2016	1,190.99
11715229	AMBER LOVE	2/10/2016	116.34
11715868	AMERICAN FEDERATION OF STATE COUNTY AND	2/10/2016	238.00
11715992	AMERICAN MASTER*TECH SCIENTIFIC INC	2/10/2016	811.01
11716037	AMERICAN SOUND & ELECTRONICS, INC	2/10/2016	1,135.00
11716015	AMERICAN TRANSLATION SERVICES LLC	2/10/2016	97.50
11714889	AMERICAN WATER WORKS ASSOCIATION	2/9/2016	150.00
11716448	AMERICAN WATER WORKS ASSOCIATION	2/11/2016	182.00
11716512	AMI E. WALLACE-BENNING	2/12/2016	72.90
11716013	AMS OIL LLC	2/10/2016	328.00
11715509	AMY & DAVID SMITH	2/10/2016	140.73
11715542	AMY AND DAVID DOBSON	2/10/2016	960.75
11716790	AMY BAIRD	2/12/2016	20.00
11716439	AMY FERGUSON	2/11/2016	400.00
11715216	AMY L BOBBITT	2/10/2016	1,240.82
11714995	AMY L STEWART	2/9/2016	110.25
11716791	AMY LAFAYETTE	2/12/2016	20.00
11715179	AMY M MAITLEN	2/10/2016	93.39
11715474	AMY NICHOLE & JAMES SWISHER	2/10/2016	668.05
11715247	AMY OR BRYAN CAMPBELL	2/10/2016	116.22
11716792	AMY REIDY	2/12/2016	10.00
11715692	ANDREA & EMANUEL COLEMAN	2/10/2016	120.00
11714875	ANDREA DEWAR OLADI	2/9/2016	172.89
11715421	ANDREA NICOLE SCOTT	2/10/2016	231.63
11715405	ANDREA REEVES	2/10/2016	624.69
11716166	ANDREA S. BLACK	2/11/2016	253.80
11715788	ANDREA SHORTER	2/10/2016	93.82
11715131	ANDREANA OR CHRISTOPHER SETSER	2/10/2016	120.00
11716443	ANDREW CLARK PALMER	2/11/2016	248.00
11714876	ANDREW T. DAVENPORT	2/9/2016	145.48
11715812	ANEDRA D. BOZEMAN	2/10/2016	8.32
11715080	ANGEL L MONTGOMERY	2/10/2016	451.52
11715765	ANGELA & RYAN L PACE	2/10/2016	3,206.43
11715645	ANGELA D HILL	2/10/2016	668.05
11716793	ANGELA DASNER	2/12/2016	40.00
11715392	ANGELA HAMMERLE	2/10/2016	209.16
11714864	ANGELA HOUSE	2/9/2016	22.66
11716491	ANGELA L. HOSIER	2/12/2016	258.64
11715261	ANGELA M MCELROY	2/10/2016	342.35
11716536	ANGELA M. GERROS	2/12/2016	334.80
11715550	ANGELA MAZZONE	2/10/2016	262.70
11715225	ANGELA MILLION	2/10/2016	297.08
11715559	ANGELA OR JAMES COMBS	2/10/2016	72.52
11715088	ANGELA REEVES	2/10/2016	268.22
11715176	ANITA M LAWHORN	2/10/2016	239.29
11715270	ANITA MUMMERT	2/10/2016	83.11
11715096	ANN LOWERY	2/10/2016	486.32
11715233	ANN OR JEFFERY BOWLING	2/10/2016	215.32
11716794	ANN ROUGIER	2/12/2016	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715166	ANN V OR JOHN PADDOCK	2/10/2016	303.00
11715478	ANN WATTS	2/10/2016	966.41
11715386	ANN-MARIE P JONES	2/10/2016	103.69
11715518	ANNA & ALLEN BURNEY	2/10/2016	1,833.27
11715043	ANNA M SEARD	2/10/2016	668.05
11715243	ANNA THOMPSON	2/10/2016	710.72
11715505	ANNETTE BROWN	2/10/2016	134.83
11716118	ANNETTE BROWN	2/10/2016	870.00
11715064	ANNIE ADAMS	2/10/2016	1,035.91
11716181	ANNIE B. WILLIAMS	2/11/2016	199.80
11715745	ANTHONY & MYRA WILBURN	2/10/2016	898.05
11715244	ANTHONY M OR TAMRA K HAMLETT	2/10/2016	83.11
11715722	ANTHONY MULLEN	2/10/2016	112.08
11715528	ANTHONY R JENSEN	2/10/2016	133.34
11715627	ANTHONY S ARMBRUSTER	2/10/2016	1,542.51
11716641	APA PLANNERS BOOK SERVICE	2/12/2016	95.00
11714917	APG OFFICE FURNISHINGS	2/9/2016	19,813.03
11715892	APPLIED MECHANICAL SYSTEMS INC	2/10/2016	256.00
11715124	APRIL L. TURNER	2/10/2016	755.32
11715260	APRIL S PRINCE	2/10/2016	221.35
11714931	AQUA FALLS-GLACIER MOUNTAIN	2/9/2016	23.70
11715912	AQUA FALLS-GLACIER MOUNTAIN	2/10/2016	40.55
11716553	ARAMARK	2/12/2016	8,054.03
11714979	ARAMARK SERVICES INC	2/9/2016	10,128.11
11714980	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/9/2016	32.05
11716004	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/10/2016	522.41
11716289	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/11/2016	81.72
11716640	ARBOR E&T LLC	2/12/2016	9,384.88
11716668	ARGUS GROUP HOLDINGS LLC	2/12/2016	586.61
11715024	ARIKA CARNES	2/9/2016	12.00
11715351	ARLANDRIA KAY ROBERTS	2/10/2016	417.25
11715030	ARLENE & WALTER BLOUNT	2/10/2016	123.85
11715324	ARLENE NORTH	2/10/2016	509.50
11716438	ARNOLD & ARNOLD LTD	2/11/2016	207.00
11714927	ARTEMIS CENTER	2/9/2016	1,020.73
11716542	ASAP ATTORNEY SERVICE	2/12/2016	2,536.00
11715764	ASHLEY & JASON SEIDLER	2/10/2016	668.05
11715665	ASHLEY & JEREMY ACKERMAN	2/10/2016	1,188.05
11716795	ASHLEY BARTOWITZ	2/12/2016	20.00
11715564	ASHLEY HALL	2/10/2016	258.44
11716510	ASHLEY M. BACK	2/12/2016	322.38
11715700	ASHLEY R & JOSEPH A CANNAROZZI	2/10/2016	668.05
11715592	ASHLEY SMITH	2/10/2016	18.76
11715966	ASSOCIATED SALES AND BAG COMPANY	2/10/2016	632.80
11714888	AT&T CORP	2/9/2016	479.10
11716001	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/10/2016	379.90
11715994	AT&T SERVICES INC	2/10/2016	3,910.12
11715995	AT&T SERVICES INC	2/10/2016	291.16
11715996	AT&T SERVICES INC	2/10/2016	808.07
11716284	AT&T SERVICES INC	2/11/2016	265.27
11716644	AT&T SERVICES INC	2/12/2016	44,524.06
11715237	AUDREY BROOKS	2/10/2016	101.33

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715331	AUDREY K AND JOSEPH THOMAS	2/10/2016	349.35
11716590	AUTOMOTIVE DISTRIBUTORS	2/12/2016	40.72
11716286	B I INCORPORATED	2/11/2016	96.00
11715848	B&H FOTO & ELECTRONICS CORP	2/10/2016	1,379.31
11716022	B2B COMPUTER PRODUCTS	2/10/2016	2,185.00
11715920	BAGAT BROTHERS	2/10/2016	17.00
11715794	BAILEY AND JED WOOLDRIDGE	2/10/2016	2,276.10
11714921	BALANCING CO. INC.	2/9/2016	360.00
11716432	BALDWIN VALLEY LAW LLC	2/11/2016	750.00
11716517	BARBARA A. OTTO	2/12/2016	319.68
11715506	BARBARA CARR	2/10/2016	1,553.72
11716796	BARBARA CORNETTE	2/12/2016	10.00
11715693	BARBARA HESTON	2/10/2016	656.78
11715803	BARBARA L LOWE	2/10/2016	1,050.00
11716040	BARBARA POPPE AND ASSOCIATES	2/10/2016	666.67
11714886	BARRETT PAVING MATERIALS INC	2/9/2016	1,202.96
11715849	BARRETT PAVING MATERIALS INC	2/10/2016	33,641.52
11715850	BARRETT PAVING MATERIALS INC	2/10/2016	4,178.89
11715946	BEARING DISTRIBUTORS INC	2/10/2016	679.13
11715125	BEATRICE MARTIN-PAGE	2/10/2016	874.30
11715782	BECKY M & CHARLES R RASMUSSEN	2/10/2016	131.35
11715236	BELKIS SIBERT	2/10/2016	512.82
11715708	BEN SMALLWOOD	2/10/2016	187.65
11715427	BERTHA COHEN	2/10/2016	116.33
11716544	BEST PLUMBING SPECIALITIES INC	2/12/2016	1,483.52
11715040	BETH KORCHINSKI	2/10/2016	1,306.01
11716797	BETH VOCKE	2/12/2016	10.00
11715407	BETH WILLIAMSON	2/10/2016	190.88
11715049	BETTY BELL	2/10/2016	93.39
11715065	BETTY BURNS	2/10/2016	336.55
11716798	BETTY GOOLSBY	2/12/2016	20.00
11715419	BETTY JONES	2/10/2016	53.55
11715149	BETTY MURPHY	2/10/2016	93.39
11715620	BEVERLY A MYERS	2/10/2016	300.00
11715739	BILLIE JO ZAVACKY	2/10/2016	600.00
11715368	BILLIEJEAN KIRK	2/10/2016	469.49
11716252	BIRDS ENGRAVING	2/11/2016	43.50
11716041	BITEC A DIVISION OF SAMPLE MACHINING	2/10/2016	5,509.64
11716661	BL ANDERSON COMPANY INC	2/12/2016	700.00
11715910	BLADECUTTERS INC	2/10/2016	4,130.00
11716250	BLADECUTTERS INC	2/11/2016	3,795.00
11716594	BLADECUTTERS INC	2/12/2016	160.00
11714973	BOB BARKER COMPANY INC.	2/9/2016	2,080.97
11715596	BOBBY BROOKS II	2/10/2016	1,336.10
11716583	BOBCAT OF DAYTON, INC.	2/12/2016	63.20
11716422	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/11/2016	640.00
11715902	BOOT COUNTRY INC	2/10/2016	125.00
11716430	BOUCHER & BOUCHER CO LPA	2/11/2016	438.96
11714908	BOWSER MORNER INC	2/9/2016	99.20
11716799	BRADEN MEANS	2/12/2016	70.00
11715500	BRADLEY AND TIFFANY SMITH	2/10/2016	262.70
11715016	BRADLEY DAVID GOLDSCHMIDT	2/9/2016	35.00

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11716515	BRADLEY WOODS	2/12/2016	318.36
11716800	BRANDIE BOGUMILL	2/12/2016	40.00
11715701	BRANDY & CHRISTOPHER ARTZ	2/10/2016	708.05
11716573	BREAKFIRE INC	2/12/2016	200.25
11715068	BRENDA JEAN RUCKER	2/10/2016	209.61
11715231	BRENDA OR JAY SINGER	2/10/2016	248.64
11716773	BRENT E RAMBO, ATTY	2/12/2016	400.00
11715562	BRENT NUSSBAUM	2/10/2016	1,336.10
11716801	BREWTRICIA WHITE	2/12/2016	10.00
11715684	BRIAN & DEANNA VACHA	2/10/2016	810.65
11714870	BRIAN D. HUELSMAN	2/9/2016	148.50
11715609	BRIAN HARTT	2/10/2016	1,128.05
11716535	BRIAN J. SHIVERDECKER	2/12/2016	108.00
11715329	BRIAN R JAMES	2/10/2016	905.67
11716802	BRIAN WIEGAND	2/12/2016	40.00
11716522	BRIANNA M. WOOTEN	2/12/2016	52.27
11715567	BRIDGET FOSBURG	2/10/2016	74.72
11715954	BRINKS INCORPORATED	2/10/2016	3,345.76
11716277	BRINKS INCORPORATED	2/11/2016	2,240.01
11715527	BRITTANY COX-OLDFIELD	2/10/2016	1,518.12
11716803	BRITTANY KNIFE	2/12/2016	10.00
11715604	BRITTANY VANHOOK	2/10/2016	178.27
11716431	BROCK A SCHOENLEIN	2/11/2016	870.00
11716294	BROWN SUPPLY CO	2/11/2016	483.00
11716804	BRYAN GRAUPMANN	2/12/2016	10.00
11715763	BRYON BARTHOLOMEW	2/10/2016	168.88
11714994	BUCK RUN DOORS & HARDWARE	2/9/2016	1,193.00
11714986	BURLINGTON COAT FACTORY	2/9/2016	225.00
11715890	BUSCHUR ENTERPRISES INC	2/10/2016	278.78
11716246	BUSHONG RESTAURANT EQUIP.	2/11/2016	154.80
11716596	BUSHONG RESTAURANT EQUIPMENT CO	2/12/2016	99.56
11716263	BUTLER COUNTY SHERIFF	2/11/2016	72.98
11716616	BUTLER COUNTY SHERIFF	2/12/2016	10.00
11715246	C BRYAN OR NICOLE FORNSHELL	2/10/2016	208.88
11716301	C&L CARPET LLC	2/11/2016	38,500.00
11715280	CANDY R HARDY	2/10/2016	597.51
11716216	CANON SOLUTIONS AMERICA INC	2/11/2016	954.00
11715963	CARDINAL HEALTH	2/10/2016	721.38
11715988	CARE MEDICAL	2/10/2016	892.00
11715374	CARI OEHLENSCHLAGER	2/10/2016	755.57
11716206	CARLA I. ZETZER	2/11/2016	250.56
11716172	CARLA L. MERRITT	2/11/2016	366.66
11715255	CARLA R OR DARREL E DANIEL	2/10/2016	131.35
11715047	CARLEEN MCKEEVER	2/10/2016	668.05
11715343	CARLENE MAY	2/10/2016	93.39
11715240	CAROL AVERY	2/10/2016	281.47
11715717	CAROL MESSER	2/10/2016	300.00
11716504	CAROLYN J. DAVIS	2/12/2016	240.84
11715783	CAROLYN L NEACE	2/10/2016	206.41
11715325	CAROLYN MONEBRAKE-NEAL	2/10/2016	609.51
11715452	CAROLYN R TRIPP	2/10/2016	524.57
11715774	CARRIE STILES	2/10/2016	300.00

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11715876	CARROLL WUERTZ TIRE CO.	2/10/2016	1,216.44
11715769	CASEY A MURPHY	2/10/2016	1,680.05
11716203	CASSANDRA I. BURRELL-WILLIAMS	2/11/2016	29.16
11716477	CASSANDRA LEWIS	2/12/2016	252.18
11714909	CASSANOS, INC.	2/9/2016	135.88
11716805	CASSIDY SMITH	2/12/2016	20.00
11716496	CATHARINE J. SEWELL	2/12/2016	292.14
11716524	CATHERINE A. RAUCH	2/12/2016	31.86
11715069	CATHERINE BURTON	2/10/2016	285.23
11715429	CATHERINE JACKSON	2/10/2016	104.92
11715714	CATHERINE LUEBE	2/10/2016	300.00
11715316	CATHEY & HERSHEL COLLINS	2/10/2016	123.07
11716503	CATHLEEN R. JOHNSON	2/12/2016	36.18
11715883	CATHOLIC SOCIAL SERVICES	2/10/2016	15,057.85
11715230	CATHY LEACH	2/10/2016	668.05
11715688	CATRINA HAGERTY	2/10/2016	900.00
11716433	CAVINDER LAW OFFICE	2/11/2016	684.00
11715213	CAY FREELS	2/10/2016	758.87
11715926	CBC ENGINEERS & ASSOCIATES, LTD.	2/10/2016	149.75
8118616	CCI INVESTMENTS LLC (ACH)	2/10/2016	12,680.58
11715842	CDM SMITH INC.	2/10/2016	5,000.00
11714964	CDW GOVERNMENT INC	2/9/2016	808.47
11716278	CDW GOVERNMENT INC	2/11/2016	2,097.64
11716000	CERILLIANT CORPORATION	2/10/2016	2,266.24
11716806	CHAD GREER	2/12/2016	10.00
11716807	CHAD HENNINGER	2/12/2016	10.00
11715435	CHANTEL K FRANKLIN	2/10/2016	231.63
11715133	CHARIS BIVENS	2/10/2016	292.47
11716508	CHARITY M. LORANZAN	2/12/2016	421.58
11715154	CHARITY OR JOHN ESTLE	2/10/2016	446.45
11715768	CHARLENA BROWN	2/10/2016	1,200.00
11715369	CHARLENE D PATTERSON	2/10/2016	885.67
11715181	CHARLENE LEE	2/10/2016	100.24
11716170	CHARLENE M. CASTLE	2/11/2016	162.00
11716416	CHARLES A CLAYPOOL ATTY	2/11/2016	403.00
11714877	CHARLES F. JONES	2/9/2016	162.00
11715111	CHARLES ROWLAND	2/10/2016	475.71
11716808	CHARLES SULE	2/12/2016	10.00
11714874	CHARLES T. CROMLEY JR.	2/9/2016	221.94
11716419	CHARLES W SLICER JR ATTY	2/11/2016	535.00
11715800	CHARLOTTE A TURNER	2/10/2016	1,050.00
11715454	CHARLOTTE GRAY	2/10/2016	266.68
11715363	CHARLOTTE MOORE	2/10/2016	251.45
11715602	CHELSE & JAMES WHALEN	2/10/2016	1,396.10
11715408	CHENE SOENS- DORAN	2/10/2016	469.01
11716809	CHERI WHITMORE	2/12/2016	20.00
11715440	CHERIE HILL	2/10/2016	241.01
11716810	CHERONE GREEN	2/12/2016	10.00
11715299	CHERYL A OR PAUL A NEFF	2/10/2016	1,877.25
11715597	CHERYL EASTLICK	2/10/2016	93.82
11716811	CHERYL JONES	2/12/2016	70.00
11716812	CHERYL MORROW	2/12/2016	10.00



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11715702	CHRIS CALDWELL	2/10/2016	821.87
11715735	CHRIS CUMMINS	2/10/2016	262.70
11715274	CHRIS OR MELODIE BENNETT	2/10/2016	237.34
11715039	CHRIS OR TANYA MILLER	2/10/2016	77.41
11716307	CHRISTA L KENNEDY	2/11/2016	13.52
11715587	CHRISTA VOGLER	2/10/2016	140.74
11715606	CHRISTAL DILLARD	2/10/2016	300.00
11715495	CHRISTAL HUDSON	2/10/2016	156.17
11716813	CHRISTIAN DAVELL	2/12/2016	10.00
11716814	CHRISTIAN HOLMES	2/12/2016	20.00
11715749	CHRISTINA & BRIAN LOONEY	2/10/2016	668.05
11715703	CHRISTINA & JOSHUA DEVANEY	2/10/2016	688.05
11715823	CHRISTINA M. LOBBERECHT	2/10/2016	68.36
11715367	CHRISTINA MOORE	2/10/2016	340.47
11715539	CHRISTINE & CAMERON BOWMAN	2/10/2016	133.34
11715257	CHRISTINE BUSCHUR	2/10/2016	652.16
11716465	CHRISTINE LYNN MULCAHY	2/12/2016	1,331.10
11716223	CHRISTINE OLINSKY	2/11/2016	17.64
11716429	CHRISTOPHER B EPLEY CO LPA	2/11/2016	269.00
11716174	CHRISTOPHER D. SHEETS	2/11/2016	810.54
11716815	CHRISTOPHER MURRAY	2/12/2016	20.00
11716444	CICERO ADAMS LLC	2/11/2016	313.00
11715169	CIETHA FROST LEWIS	2/10/2016	104.55
11716591	CINCINNATI COPIERS INC	2/12/2016	974.00
11714945	CINTAS CORPORATION	2/9/2016	56.24
11714946	CINTAS CORPORATION	2/9/2016	1,381.99
11715932	CINTAS CORPORATION	2/10/2016	56.24
11715933	CINTAS CORPORATION	2/10/2016	659.89
11716609	CINTAS CORPORATION	2/12/2016	267.49
11716287	CINTAS FIRST AID & SAFETY LOC #G45	2/11/2016	196.67
11714881	CIRRUS CONCEPT CONSULTING INC	2/9/2016	32,233.68
11716538	CIRRUS CONCEPT CONSULTING INC	2/12/2016	2,119.00
11716267	CITY OF CENTERVILLE	2/11/2016	30.00
8118615	CITY OF DAYTON (ACH)	2/10/2016	665,309.98
11716266	CITY OF DAYTON WATER REVENUE	2/11/2016	174.93
11716620	CITY OF DAYTON WATER REVENUE	2/12/2016	387.58
11715940	CITY OF HUBER HEIGHTS	2/10/2016	18,186.35
11715941	CITY OF VANDALIA	2/10/2016	27.98
11714873	CLARENCE J. SAMPSON	2/9/2016	3.60
11716265	CLARK COUNTY SHERIFF	2/11/2016	23.49
11716619	CLARK COUNTY SHERIFF	2/12/2016	27.98
11715262	CLIFFORD OR LAURETTA PHILLIPS	2/10/2016	611.43
11716816	CLIFFORD WILLIAMS	2/12/2016	10.00
11714926	CLIPPER COURIER INC	2/9/2016	15.98
11716303	CNE GAS HOLDINGS	2/11/2016	1,745.89
11714981	COGENT SYSTEMS INC	2/9/2016	62,973.00
11715187	COLLEEN MALLORY	2/10/2016	419.69
11716035	COLLINS GROUP	2/10/2016	11,509.52
11714983	COMMCONNECT LLC	2/9/2016	3,720.00
11715889	COMMERCIAL PARTS & SERV.	2/10/2016	465.24
11715885	COMMUNITY ACTION PARTNERSHIP	2/10/2016	10,234.43
8118620	COMMUNITY INSURANCE COMPANY (ACH)	2/9/2016	564,151.98

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11714985	COMMUTER ADVERTISING INC	2/9/2016	9,599.98
11716243	COMPREHENSIVE COMMUNITY CHILD CARE	2/11/2016	380.00
11715909	COMPUNET CLINICAL LABS	2/10/2016	644.99
11716114	COMTECH REALTY LLC	2/10/2016	620.89
11715327	CONNIE BETHEL	2/10/2016	291.95
11716435	CONNIE KLAYKO	2/11/2016	1,210.00
11715413	CONNIE R TARRONT	2/10/2016	93.39
11716580	CONSOLIDATED MILLWORK SUPPLY	2/12/2016	590.00
11714866	CONSTANCE M. HARRIS	2/9/2016	14.00
11715837	CONSTANCE M. HARRIS	2/10/2016	70.00
11715670	CORNELIUS M HAGANS	2/10/2016	225.18
11716028	COTTAGE TRANSCRIPTION CO	2/10/2016	140.70
11716605	COUNTY AUDITORS ASSN OF OHIO	2/12/2016	6,500.00
11715884	COUNTY ENGINEERS	2/10/2016	6,425.50
11714952	COVERALL HBSC	2/9/2016	1,200.00
11716239	COX MEDIA GROUP-OHIO	2/11/2016	1,753.29
11715560	CRAIG & LYNDSEY SUTTMAN	2/10/2016	121.97
11716473	CRAIG ROBERT RICKETT	2/12/2016	91.80
11715781	CRYSTAL & JAMES BRYANT	2/10/2016	1,336.10
11715304	CRYSTAL D CAMPBELL	2/10/2016	93.39
11716312	CRYSTAL FEELER	2/11/2016	35.00
11715834	CRYSTAL L. OLMSTEAD	2/10/2016	31.86
11716817	CRYSTAL RICHARDSON	2/12/2016	70.00
11715864	CRYSTAL WATER CO., INC.	2/10/2016	95.75
11716226	CRYSTAL WATER CO., INC.	2/11/2016	41.50
11715194	CURTIS & LOU RENE MANN	2/10/2016	472.91
11715750	CURTIS EMIG	2/10/2016	150.12
11715005	CWB INVESTMENTS LLC	2/9/2016	81.00
11715770	CYNTHIA & JESSE SWAFFORD	2/10/2016	613.90
11715093	CYNTHIA BARBER	2/10/2016	176.50
11715332	CYNTHIA C JORDAN	2/10/2016	2,281.98
11715090	CYNTHIA HOFFMAN	2/10/2016	265.87
11715510	CYNTHIA ROBINSON-HURDLE	2/10/2016	534.02
11716262	D & S AUTO PARTS INC	2/11/2016	50.78
11716247	D&D DRIVING SCHOOL INC	2/11/2016	360.00
11716782	D&D DRIVING SCHOOL INC	2/12/2016	460.00
11716588	DACC EPI FOUNDATION	2/12/2016	150.00
11715418	DACIA SNELLING	2/10/2016	457.32
11715508	DALE BINKLEY	2/10/2016	152.75
11714899	DALLAS SWEIGART	2/9/2016	370.00
11715820	DAN E. ZIMMERMAN	2/10/2016	65.16
11715766	DAN FORD	2/10/2016	1,188.04
11716421	DANIEL E BRINKMAN, ATTY	2/11/2016	160.00
11716499	DANIEL E. DEISHER	2/12/2016	950.40
11715439	DANIEL OR DEBORAH KELLEHER	2/10/2016	91.95
11716557	DANIEL T FORBES	2/12/2016	145.00
11715822	DANIELLE M. MOLINA	2/10/2016	116.64
11715375	DANNY OR CYNTHIA MCGHEE	2/10/2016	436.99
11715577	DANYELLE WRIGHT	2/10/2016	103.21
11715204	DARIN MORRIS	2/10/2016	509.53
11715275	DARLENE CHAFINS	2/10/2016	811.26
11715116	DARLENE JOO	2/10/2016	100.24



**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716818	DARLENE PALMATIER	2/12/2016	40.00
11716819	DARRELL SEARCY	2/12/2016	40.00
11716507	DARREN STATEN	2/12/2016	576.18
11715743	DARYL L BARNES	2/10/2016	300.00
11715543	DAVID & GRACE MARSHALL	2/10/2016	225.18
11716470	DAVID A. KOZLOWSKI	2/12/2016	132.84
11716820	DAVID BOLTON	2/12/2016	10.00
11716775	DAVID E STENSON ATTY	2/12/2016	4,175.00
11715313	DAVID OR ELIZABETH A GEIS	2/10/2016	257.67
11715140	DAVID OR KARRIE SHORT	2/10/2016	93.39
11715291	DAVID R THOMPSON	2/10/2016	280.42
11715250	DAVID REMNANT	2/10/2016	77.41
11716024	DAVID SPRADLIN	2/10/2016	3,420.00
11715870	DAVIDS RELIABLE GLASS INC	2/10/2016	355.75
11715675	DAWN & RICHARD L MILLHOUSE	2/10/2016	93.82
11715282	DAWN D COFIELD	2/10/2016	814.83
11715110	DAWN POTTER	2/10/2016	397.07
11716253	DAYTON BAR ASSOCIATION	2/11/2016	75.00
11714934	DAYTON BARBER COLLEGE	2/9/2016	154.00
11716575	DAYTON CHILDRENS HOSPITAL	2/12/2016	15,352.74
11716462	DAYTON EXPRESS CAB CO	2/11/2016	14,028.45
11716656	DAYTON EXPRESS CAB CO	2/12/2016	14,137.15
11715907	DAYTON PARTS CO NAPA	2/10/2016	673.46
11716248	DAYTON PARTS CO NAPA	2/11/2016	467.87
11715865	DAYTON POWER AND LIGHT	2/10/2016	36,708.33
11715866	DAYTON POWER AND LIGHT	2/10/2016	9,735.66
11716115	DAYTON POWER AND LIGHT	2/10/2016	275.00
11716227	DAYTON POWER AND LIGHT	2/11/2016	32,847.97
11716228	DAYTON POWER AND LIGHT	2/11/2016	11,664.79
11716559	DAYTON POWER AND LIGHT	2/12/2016	490.00
11716560	DAYTON POWER AND LIGHT	2/12/2016	689.40
11716940	DAYTON POWER AND LIGHT	2/12/2016	504.22
11715923	DAYTON QUALITY STARTER INC.	2/10/2016	259.00
11716612	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	2/12/2016	230.00
11714900	DAYTON STENCIL WORKS CO	2/9/2016	455.23
11715026	DAYTON STENCIL WORKS CO	2/9/2016	74.10
11715867	DAYTON STENCIL WORKS CO	2/10/2016	177.93
11716229	DAYTON STENCIL WORKS CO	2/11/2016	132.20
11716561	DAYTON STENCIL WORKS CO	2/12/2016	406.21
11715930	DAYTON TOOL CRIB INC	2/10/2016	1,428.23
11716249	DCS TECHNOLOGIES CORP	2/11/2016	2,008.65
11716184	DEA ANNA BUELL	2/11/2016	213.30
11715340	DEAN OR MINDY HEYNE	2/10/2016	2,313.56
11715294	DEANA BALLARD	2/10/2016	166.22
11715802	DEANA M FEATHEROFF	2/10/2016	3,000.00
11715094	DEANNA REYNOLDS	2/10/2016	93.39
11716821	DEATRA CHAPPELL	2/12/2016	40.00
11715139	DEBBIE BAKER	2/10/2016	401.68
11715397	DEBBIE RANARD	2/10/2016	231.63
11715479	DEBORAH CARMICHAEL	2/10/2016	197.03
11715744	DEBORAH HELTON	2/10/2016	600.00
11715377	DEBORAH K STORMER	2/10/2016	195.60

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715220	DEBORAH KINDRED	2/10/2016	291.95
11715127	DEBORAH L HEIL	2/10/2016	1,530.42
11715808	DEBORAH M MARBURGER	2/10/2016	525.00
11715058	DEBORAH OR PATRICK JONES	2/10/2016	83.11
11715807	DEBORAH R LAKE	2/10/2016	1,050.00
11715637	DEBORAH SNEARY	2/10/2016	24.02
11715180	DEBRA & MICHAEL WALKER	2/10/2016	1,118.42
11715391	DEBRA A. BELLAMY	2/10/2016	728.18
11715612	DEBRA D MCGLONE	2/10/2016	900.00
11715210	DEBRA HASTINGS	2/10/2016	303.23
11715298	DEBRA KNORR	2/10/2016	277.75
11715102	DEBRA WALTON	2/10/2016	116.22
11715400	DEE YOAKUM	2/10/2016	431.88
11715175	DEENA BOBO	2/10/2016	224.22
11715654	DELLA S JOHNSON	2/10/2016	761.87
11715126	DELOIS OR MATHEW WHITE	2/10/2016	508.68
11715426	DELOIS TAYLOR	2/10/2016	110.51
11716471	DELORES D. FREEMAN	2/12/2016	113.94
11715721	DELORES J STALLINGS	2/10/2016	76.80
11715410	DELORES JONES	2/10/2016	857.79
11715105	DENISE M MARLOW	2/10/2016	190.52
11715254	DENISE RUDD	2/10/2016	237.34
11716822	DENNIS MOORE	2/12/2016	40.00
11716823	DEONTE COMPTON	2/12/2016	10.00
11716824	DEROY MCDOWELL	2/12/2016	10.00
11715581	DESIREE MCCAIN	2/10/2016	2,775.41
11716825	DESMOND TERRELL	2/12/2016	70.00
11715326	DEWANDA L TAYLOR	2/10/2016	628.34
11716461	DIAMOND OF DAYTON INC	2/11/2016	15,662.25
11715555	DIANA & ROBERT HOLTRUP	2/10/2016	790.02
11715423	DIANA RUSSELL	2/10/2016	93.39
11715660	DIANE GAUDION	2/10/2016	300.00
11715816	DIANE MARIE COX	2/10/2016	62.79
11715310	DIANE MARIE HALDERMAN	2/10/2016	303.24
11715622	DIANE MARLOW	2/10/2016	600.00
11715036	DIANE OR JOHNNY ROMAN	2/10/2016	407.36
11715196	DIANNIA GRAY	2/10/2016	1,563.33
11715076	DIWONA KYLES	2/10/2016	308.50
11715054	DOLLIE HARRIS	2/10/2016	110.06
11716826	DOLORES SCHLAACK	2/12/2016	20.00
11715150	DONALD OR ANGELA SMITH	2/10/2016	166.22
11715493	DONNA BUSIC	2/10/2016	600.48
11715288	DONNA C MATHIS	2/10/2016	93.39
11715242	DONNA FUGATE	2/10/2016	100.24
11715052	DONNA J DUBEL AND WILLIAM GRIMM	2/10/2016	220.12
11715214	DONNA PATTERSON	2/10/2016	237.34
11716659	DONNELLON MCCARTHY ENTERPRISES INC	2/12/2016	79.15
11714860	DONTA M. BEAVERS	2/9/2016	470.35
11715833	DORIS A. EDELMANN	2/10/2016	227.70
11715314	DORIS JEAN BATES	2/10/2016	93.39
11715051	DOROTHY JOHNSON	2/10/2016	981.95
11716569	DOROTHY LANE MARKET INC	2/12/2016	118.92

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715501	DOROTHY PHILLIPS	2/10/2016	143.05
11715119	DOROTHY ROBINSON	2/10/2016	155.15
11715017	DOSTAL FAMILY LLC	2/9/2016	4,532.05
11715390	DOUG OR MICHELLE SAUNDERS	2/10/2016	99.10
11715736	DOUGLAS A BILLENSTEIN	2/10/2016	298.36
11716178	DOUGLAS D. GRABILL	2/11/2016	179.82
11715618	DOUGLAS LAKES	2/10/2016	1,128.05
11715436	DOUGLAS NORTON	2/10/2016	287.80
11715309	DOUGLAS OR ROBIN STAMMEN	2/10/2016	277.72
11715813	DOUGLAS W. FARMER	2/10/2016	27.99
11715276	DOVIE HAGANS	2/10/2016	564.97
11716020	DPL ENERGY RESOURCES	2/10/2016	19,355.08
11716654	DPL ENERGY RESOURCES	2/12/2016	2,818.68
11716827	DUCHONNA BRIGGS	2/12/2016	10.00
11715642	DUNCAN BROWNER	2/10/2016	668.05
11716183	DWAYNE E. ROGERS	2/11/2016	353.70
11715549	DWIGHT BORGMEIER	2/10/2016	90.07
11715075	DWIGHT WALKER	2/10/2016	766.35
11715628	DYANNA L LAY	2/10/2016	300.00
11715862	EAGLE FENCE & CONST INC	2/10/2016	1,500.00
11715022	EARLY EXPRESS SERVICES	2/9/2016	55,000.00
11714938	EAST END COMMUNITY SERVICES CORP	2/9/2016	3,861.56
11716606	EAST END COMMUNITY SERVICES CORP	2/12/2016	7,655.76
11716251	EATON FORM INC.	2/11/2016	3,034.67
11715991	EBSCO INDUSTRIES INC	2/10/2016	2,067.09
11715967	ECOLAB INC	2/10/2016	403.12
11716167	EDWARD A. PITMAN	2/11/2016	149.04
11716828	ELISABETH TAYLOR	2/12/2016	40.00
11715228	ELISHA S OSAMA	2/10/2016	300.00
11715319	ELIZA J CASE	2/10/2016	272.27
11715677	ELIZABETH A SCHREIER	2/10/2016	2,539.16
11715831	ELIZABETH C. MOORE	2/10/2016	128.47
11715120	ELIZABETH DAVIS	2/10/2016	282.20
11716829	ELIZABETH HART	2/12/2016	10.00
11716520	ELIZABETH J. MOORE	2/12/2016	221.40
11715431	ELLA W BECKWORTH	2/10/2016	168.88
11715667	ELLEN & RONALD CALLIGAN	2/10/2016	187.64
11716486	ELLEN H. DIBLEY	2/12/2016	90.18
11715226	ELLEN STEPHENSON	2/10/2016	202.97
11716830	ELLEN WALTMAN	2/12/2016	10.00
11715709	ELNORA M JACKSON	2/10/2016	300.00
11716831	ELOIS HENDERSON	2/12/2016	20.00
11715857	EMERGE TECHNOLOGIES LLC	2/10/2016	1,375.00
11715200	EMILIE HARDIN	2/10/2016	186.78
11716832	EMILY FITTON	2/12/2016	20.00
11716833	EMILY GOOD	2/12/2016	10.00
11716191	EMILY J. GRAY	2/11/2016	327.24
11716003	EMPLOYERWARE, LLC	2/10/2016	79.00
11716589	ENERVISE INCORPORATED	2/12/2016	569.61
11716570	ENTERPRISE ROOFING & SHEET METAL CO.	2/12/2016	279.00
11714894	ENV SERVICES INC	2/9/2016	2,380.00
11715007	ENVIRONMENTAL EXPRESS INC	2/9/2016	297.83

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716036	ENVIRONMENTAL SAMPLING SUPPLY, INC	2/10/2016	621.24
11715630	ERIC AND KATHERINE PAULING	2/10/2016	668.05
11715705	ERIC J & ELIZABETH HAMILTON	2/10/2016	1,436.10
11715251	ERIC LYNCH	2/10/2016	104.92
11715279	ERIK AND JANE ELLEFSON	2/10/2016	93.39
11715576	ERIKA RINES	2/10/2016	112.59
11715161	ERIN ALICE	2/10/2016	97.62
11715861	ERIN N JAHNA MT-BC	2/10/2016	90.00
11716297	ERS DIGITAL	2/11/2016	69.50
11715159	ESHELLE OR DEREK BALES	2/10/2016	550.62
11716628	ESI INC	2/12/2016	1,887.00
11714924	EUGENE STEWART	2/9/2016	9.18
11716244	EUGENE STEWART	2/11/2016	528.00
11715535	EVAN & JULIA ABLA	2/10/2016	356.53
11715634	EVE KUETERMAN	2/10/2016	200.84
11715978	EVIDENT INC	2/10/2016	644.00
11716033	EXEL INC	2/10/2016	291.60
11714901	F A REQUARTH CO.	2/9/2016	106.42
11715599	FAITH MCGUIRE	2/10/2016	216.44
11715006	FAR HILLS DEVELOPMENT LLC	2/9/2016	192.49
11716119	FARRA REAL ESTATE LLC	2/10/2016	622.78
11714966	FASTENAL COMPANY	2/9/2016	22.42
11714935	FASTSIGNS INC	2/9/2016	4,829.67
11715993	FEDEX	2/10/2016	102.70
11716643	FEDEX	2/12/2016	29.83
11715156	FELICIA E KING	2/10/2016	463.26
11714971	FERGUSON ENTERPRISES	2/9/2016	8,321.57
11715975	FERGUSON ENTERPRISES	2/10/2016	193.72
11715002	FIREFIGHTER SAFE	2/9/2016	75.00
11716657	FIREFIGHTER SAFE	2/12/2016	90.00
11716305	FIRST FINANCIAL BANK	2/11/2016	3,200.00
11715148	FLO ANN TIGNER	2/10/2016	1,188.18
11715655	FONSA ALEXANDER	2/10/2016	600.00
11714918	FORD DEVELOPMENT CORP	2/9/2016	130,201.39
11714982	FOSTER AND FREEMAN USA INC	2/9/2016	3,304.30
11716511	FRANCES L. SPANN	2/12/2016	393.66
11715741	FRANCES WINSETT	2/10/2016	600.00
11715557	FRANCIS AND SANDRA LEMEN	2/10/2016	1,573.72
11716270	FRANKLIN COUNTY SHERIFF	2/11/2016	61.98
11716300	FREBCO INDUSTRIAL PIPING INC	2/11/2016	4,085.00
11716655	FREBCO INDUSTRIAL PIPING INC	2/12/2016	1,885.00
11716425	FREUND FREEZE & ARNOLD	2/11/2016	276.00
11716039	FRIENDS SERVICE COMPANY INC	2/10/2016	68.00
11716016	FRONTIER COMMUNICATIONS OF AMERICA INC	2/10/2016	1,283.24
11716650	FRONTIER COMMUNICATIONS OF AMERICA INC	2/12/2016	1,755.64
11714992	FROST BROWN TODD LLC	2/9/2016	1,155.00
11716259	GALLAGHER TIRE & AUTO SERVICE	2/11/2016	44.57
11716008	GARVEY SCHUBERT BARER	2/10/2016	3,430.60
11716420	GARY C SCHAENGOLD, ATTY	2/11/2016	175.00
11716834	GARY DAVIS	2/12/2016	10.00
11714869	GARY L. TITUS	2/9/2016	148.50
11715100	GAYLA I DROWN	2/10/2016	582.90

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715347	GAYLE BOWEN	2/10/2016	947.16
11715346	GAYLE HOLLAND	2/10/2016	23.46
11716002	GE CAPITAL	2/10/2016	835.00
11716288	GE CAPITAL	2/11/2016	428.00
11716214	GE CAPITAL RETAIL BANK	2/11/2016	152.11
11715976	GE INTELLIGENT PLATFORMS INC	2/10/2016	28,629.99
11715905	GEER GAS CORP	2/10/2016	43.26
11714913	GEM CITY CHEMICALS INC	2/9/2016	273.50
11716241	GEM CITY KEY SHOP, INC.	2/11/2016	130.00
11716578	GEM CITY KEY SHOP, INC.	2/12/2016	458.50
11714947	GEM CITY TIRE INC	2/9/2016	2,158.78
11715935	GEM CITY TIRE INC	2/10/2016	2,231.75
11716215	GENERAL ELECTRIC CAPITAL CORP	2/11/2016	68.64
11715186	GEOFFREY OR JACKIE REDDENS	2/10/2016	2,629.73
11714993	GEOGRAPHIC TECHNOLOGIES GROUP INC	2/9/2016	10,000.00
11715457	GEORGE TODD	2/10/2016	103.21
11716941	GEORGETOWN OF KETTERING APTS	2/12/2016	1,726.00
11716835	GERALD HOWARD	2/12/2016	20.00
11715734	GERALD P & KELLY HILL	2/10/2016	114.47
11715706	GERALDINE JONES	2/10/2016	193.65
11716562	GERMANTOWN INDEPENDENT TELEPHONE CO	2/12/2016	44.30
11715731	GIAN BENELLO	2/10/2016	668.05
11716044	GIANT INVESTMENTS LLC	2/10/2016	1,960.00
11716935	GIG YOUNG HOUSTON	2/12/2016	300.00
11715107	GINA ATHA	2/10/2016	209.61
11715727	GINA D & RYAN D LEY	2/10/2016	1,228.05
11715638	GLENDA F WATSON	2/10/2016	150.12
11715898	GLICKLER FUNERAL HOME & CREMATION SERV	2/10/2016	875.00
11715626	GLINDA MARTIN	2/10/2016	1,576.85
11716658	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	2/12/2016	110.00
11716474	GLORIA A. WASHINGTON	2/12/2016	175.50
11715042	GLORIA MASON	2/10/2016	848.81
11715387	GLORIA OR MARK HOLBROOK	2/10/2016	277.72
11716836	GLORIA RAMSEY	2/12/2016	70.00
11716566	GOODWILL RESOURCE SOLUTIONS LTD	2/12/2016	530.00
11714965	GORDON FOOD SERVICE INC	2/9/2016	8,476.95
11715964	GORDON FOOD SERVICE INC	2/10/2016	7,819.78
11716637	GORDON FOOD SERVICE INC	2/12/2016	48.05
11716446	GOUNARIS ABOUD INC	2/11/2016	8,000.00
11715977	GOVERNMENT SCIENTIFIC SOURCE INC	2/10/2016	9,807.01
11715938	GREATER DAYTON PREMIER MANAGEMENT	2/10/2016	1,901.14
11716116	GREATER DAYTON PREMIER MANAGEMENT	2/10/2016	470.00
11715939	GREENE COUNTY SANITARY ENGINEERING DEPT	2/10/2016	300,000.00
11716621	GREENE COUNTY SHERIFF	2/12/2016	81.00
11715641	GREGORY K GREVE	2/10/2016	84.44
11716837	GREGORY KRAMER	2/12/2016	10.00
11715420	GRETA BARNES	2/10/2016	138.86
11716838	GRETCHEN LOUPEE	2/12/2016	10.00
11715383	GRETCHEN ROSSWURM OR DOUGLAS TALLMAN	2/10/2016	221.35
11716417	GRIFF NOWICKI ATTY	2/11/2016	312.00
11714910	GRISMER TIRE COMPANY	2/9/2016	22.49
11715879	GRISMER TIRE COMPANY	2/10/2016	945.45

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715880	GRISMER TIRE COMPANY	2/10/2016	1,156.77
11716109	GROVER E ELLERBE	2/10/2016	200.00
11716839	GWENDOLYN BROWN	2/12/2016	10.00
11714957	H P PRODUCTS CORP	2/9/2016	87.92
11715949	H P PRODUCTS CORP	2/10/2016	7,648.00
11716264	HAMILTON COUNTY SHERIFF	2/11/2016	44.00
11716618	HAMILTON COUNTY SHERIFF	2/12/2016	108.00
11716572	HANDYMAN ACE HARDWARE	2/12/2016	20.99
11716840	HANNAH COTTO	2/12/2016	10.00
11715711	HANNAH GOULD	2/10/2016	656.78
11716261	HANNAH'S TREASURE CHEST	2/11/2016	175.00
11715448	HANNELORE KAY	2/10/2016	905.67
11716302	HAROLD CUNNINGHAM	2/11/2016	2,560.00
11715972	HDR ENGINEERING INC	2/10/2016	41,217.46
11714978	HEADSETS.COM	2/9/2016	199.95
11715679	HEATHER & KIRBY NEWKIRK JR	2/10/2016	206.41
11715050	HEATHER C KEMPF	2/10/2016	386.67
11715640	HEATHER FLOYD	2/10/2016	1,521.33
11716457	HEATHER GARWOOD	2/11/2016	1,000.00
11715593	HEATHER HILL	2/10/2016	1,459.67
11716494	HEATHER L. BOOKER	2/12/2016	240.30
11716518	HEATHER PRINCE	2/12/2016	160.92
11716841	HEATHER SAYLOR	2/12/2016	10.00
11715573	HEATHER SCHRECK	2/10/2016	187.65
11714883	HEETER PLUMBING LLC	2/9/2016	2,195.00
11715520	HEIDI SCHWEINITZ	2/10/2016	206.41
11716534	HERBERT H. THORNTON	2/12/2016	264.40
11716509	HERBERT K. BURROUGHS	2/12/2016	156.60
11716275	HILL-ROM COMPANY INC	2/11/2016	3,255.32
11715519	HOLLIAN COMBS	2/10/2016	1,737.58
11715758	HOLLIE M & STEPHEN R CLINE II	2/10/2016	1,469.09
11715690	HOLLY LEE	2/10/2016	600.00
11715569	HOLLY RAY	2/10/2016	215.80
11714974	HOME DEPOT CREDIT SERVICES	2/9/2016	119.91
11715021	HOME DEPOT CREDIT SERVICES	2/9/2016	276.77
11715984	HOME DEPOT CREDIT SERVICES	2/10/2016	782.23
11715985	HOME DEPOT CREDIT SERVICES	2/10/2016	244.86
11715908	HOMEFULL	2/10/2016	17,833.68
11716842	HORACE DOZIER	2/12/2016	20.00
11715919	HUMAN RESOURCE PROFILE, INC.	2/10/2016	262.30
11716603	HUMAN RESOURCE PROFILE, INC.	2/12/2016	57.00
11714905	HUMANE SOCIETY OF GREATER DAYTON	2/9/2016	375.00
11714997	ICP, INC.	2/9/2016	5,123.86
11716027	ICP, INC.	2/10/2016	409.35
11715191	IMOGENE AND CLAUDE PEAVY	2/10/2016	221.35
11715305	INA THOMAS JACKSON	2/10/2016	2,024.15
11716285	INNOVATIVE ENERGY SOLUTIONS LLC	2/11/2016	263.35
11716645	INNOVATIVE ENERGY SOLUTIONS LLC	2/12/2016	319.50
11714989	INSTITUTE FOR INTEGRATED HEALTH	2/9/2016	6,187.00
11714939	INTEGRATED MATRIX SOLUTIONS	2/9/2016	160.00
11714944	INTERIOR SUPPLY	2/9/2016	809.06
11715900	INTERSTATE FORD, INC.	2/10/2016	2,229.38



**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716449	INTERSTATE FORD, INC.	2/11/2016	21,118.42
11716586	INTERSTATE FORD, INC.	2/12/2016	663.63
11716489	IONE M. RINDLER	2/12/2016	85.32
11716843	ISABELLE ROBERTS	2/12/2016	20.00
11716774	J DAVID TURNER ATTY	2/12/2016	2,116.07
11715873	J W DEVERS & SON INC	2/10/2016	23.00
11715136	JACK OR KAREN BRUSH	2/10/2016	257.88
11716844	JACOB PARSONS	2/12/2016	10.00
11716190	JACQUELINE E. MULLINS	2/11/2016	504.36
11715082	JAIME & PAUL SURBER	2/10/2016	1,006.99
11715494	JAMES AND BEVERLY JERGENS	2/10/2016	22.52
11716845	JAMES BACH	2/12/2016	20.00
11716201	JAMES DENNIS COLE	2/11/2016	96.12
11716846	JAMES DILLMAN	2/12/2016	10.00
11715624	JAMES E DOUGLAS	2/10/2016	3,498.47
11716168	JAMES LEWIS TURNER	2/11/2016	331.02
11715259	JAMES OR DEBBIE HOLTKAMP	2/10/2016	714.96
11716269	JAMES P HICKEY ESQ	2/11/2016	2,400.00
11716847	JAMES PURTEE	2/12/2016	70.00
11716434	JAMES S ARMSTRONG ATTY	2/11/2016	4,091.00
11716848	JAMES VANDYNE	2/12/2016	20.00
11715517	JAMIE AND ELIZABETH ANDREWS	2/10/2016	37.53
11715272	JAMIE MURRAY	2/10/2016	506.88
11715312	JAMIE P ROWLEY	2/10/2016	78.55
11715461	JANA FALKNER	2/10/2016	115.69
11716849	JANE HOUSER	2/12/2016	20.00
11715828	JANEL A. REGELSKI	2/10/2016	48.06
11716850	JANET JONES	2/12/2016	10.00
11715121	JANET M CADDELL	2/10/2016	133.34
11715277	JANET MCCONNELL	2/10/2016	237.34
11715659	JANET PLEMONS	2/10/2016	300.00
11715074	JANICE ANDREWS	2/10/2016	454.46
11715271	JANICE DENNIS	2/10/2016	38.60
11715165	JANIE WISE	2/10/2016	591.80
11716482	JANINE M. ELDERS	2/12/2016	160.38
11715621	JANIS OR DAVID GORBY	2/10/2016	2,964.15
11715433	JANNA OR THELTON MARK HILL	2/10/2016	463.26
11715595	JARED DONCASTER	2/10/2016	93.82
11715759	JASON & CARLA LANTER	2/10/2016	188.00
11715545	JASON AND SARA SWIATKOWSKI	2/10/2016	225.18
11716769	JASON E. STINE	2/12/2016	500.00
11715123	JASON OR JENNIFER WYNKOOP	2/10/2016	434.98
11716414	JAY B CARTER ATTY	2/11/2016	797.00
11715084	JEAN ELDER	2/10/2016	198.20
11715859	JEAN M STEIGERWALD, ATTY	2/10/2016	200.00
11715566	JEANA DEAN	2/10/2016	168.89
11716936	JEANETTE DANYELL ROBINSON	2/12/2016	200.00
11716851	JEANETTE IKAN	2/12/2016	10.00
11715113	JEANNE WHITE	2/10/2016	187.92
11715529	JEFF LUMPKINS	2/10/2016	200.03
11716410	JEFFERY S REZABEK ATTY	2/11/2016	2,892.00
11715719	JEFFREY & CATHY REQUARTH	2/10/2016	1,455.25

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715656	JEFFREY D & ERICA D CRAMER	2/10/2016	2,220.00
11715860	JEFFREY HAZLETT ATTY	2/10/2016	2,000.00
11715195	JEFFREY J CHILES	2/10/2016	93.39
11715723	JENNA & ZACHARY GREENE	2/10/2016	197.03
11715594	JENNIFER & DUSTIN HOLCOMB	2/10/2016	262.70
11716488	JENNIFER A. DEVINS	2/12/2016	93.96
11715503	JENNIFER AND JOHN KNOPP	2/10/2016	84.45
11715523	JENNIFER BROWN	2/10/2016	1,270.64
11715532	JENNIFER HICKS	2/10/2016	1,336.10
11715565	JENNIFER HUDDLESON	2/10/2016	3,752.15
11715476	JENNIFER IDA WILSON	2/10/2016	401.81
11715583	JENNIFER KRUMAL	2/10/2016	799.40
11715801	JENNIFER L ELLISON	2/10/2016	525.00
11715512	JENNIFER OSITADIMMA	2/10/2016	433.58
11715053	JENNIFER ROSS	2/10/2016	247.62
11715648	JENNIFER S LEWIS	2/10/2016	75.06
11715792	JENNIFER THOMAS	2/10/2016	525.00
11715077	JENNY SKUDLAREK	2/10/2016	93.39
11716523	JEREMY L. STOCKWELL	2/12/2016	150.00
11715117	JERI GEE	2/10/2016	83.11
11716852	JERRE JUDKINS	2/12/2016	40.00
11716853	JERRY BRITTON	2/12/2016	10.00
11715811	JERRY WEGHORST	2/10/2016	525.00
11716177	JESSICA C. MOONEY	2/11/2016	529.74
11716854	JESSICA HAMMEL	2/12/2016	20.00
11715145	JESSIE FRISON	2/10/2016	209.61
11715796	JEWLETTIA AND WESLEY MCCOY SR	2/10/2016	298.36
11715450	JILL COUGHLIN	2/10/2016	116.22
11715652	JILL KINGSTON	2/10/2016	668.05
11716506	JILL R ANDERSON MEITZNER	2/12/2016	335.34
11715098	JILLANA CAMPBELL	2/10/2016	525.62
11715556	JIMMY ARRINGTON	2/10/2016	147.80
11715283	JIMMY OR JOYCE GOODING	2/10/2016	220.00
11715650	JK S HOUSE	2/10/2016	37.53
11716855	JOAN PEYTON	2/12/2016	40.00
11715091	JOANN DRISCOLL	2/10/2016	214.96
11715521	JOANNA EICKEMEYER	2/10/2016	167.59
11715751	JODI C & MICHAEL A GOLDSCHMIDT	2/10/2016	668.05
11716856	JODI NEAL	2/12/2016	20.00
11716665	JOE SOTER	2/12/2016	2,912.45
11716441	JOEL SPITZER ATTORNEY AT LAW	2/11/2016	410.00
11715875	JOHN A BECKER CO INC	2/10/2016	190.70
11716231	JOHN A BECKER CO INC	2/11/2016	1,088.66
11716568	JOHN A BECKER CO INC	2/12/2016	619.33
11715582	JOHN AND JESSIE SCOTT	2/10/2016	192.28
11716857	JOHN BOWMAN	2/12/2016	20.00
11715773	JOHN DAVID STEWART SR	2/10/2016	300.24
11715724	JOHN DEGRAFFENREID	2/10/2016	191.40
11716858	JOHN HUNT	2/12/2016	20.00
11716859	JOHN MORGAN	2/12/2016	10.00
11715184	JOHN OR SUSAN STRIEBICH	2/10/2016	116.22
11716860	JOHN OSENKOWSKY	2/12/2016	10.00

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716777	JOHN PINARD	2/12/2016	2,213.00
11715511	JOHN ROESSER	2/10/2016	18.76
11715138	JOHN V & ARLENE N JONES III	2/10/2016	255.17
11716861	JOHN WRIGHT	2/12/2016	70.00
11715805	JOHNNY BONNER JR	2/10/2016	525.00
11715531	JOSEPH ANGLE	2/10/2016	121.97
11716169	JOSEPH E. ATKINSON	2/11/2016	753.84
11715574	JOSEPH HEILMAN	2/10/2016	107.21
11715317	JOSEPH M PYTEL	2/10/2016	600.00
11715062	JOSEPH OR LISHA MAXWELL	2/10/2016	93.39
11716045	JOSEPH STULL INC	2/10/2016	997.60
11715193	JOSEPHINE ALLEN	2/10/2016	416.57
11715710	JOSHUA & KELLY TURNER	2/10/2016	204.80
11715737	JOSHUA TANKERSLEY	2/10/2016	2,322.10
11715514	JOY COMBS	2/10/2016	968.40
11715285	JOYCE A CAMPAGNA	2/10/2016	105.95
11715308	JOYCE COLLINS	2/10/2016	1,336.10
11716862	JOYCE FLORES	2/12/2016	20.00
11715432	JOYCE OR DOUGLAS COUTEE	2/10/2016	1,771.34
8118619	JPMORGAN CHASE BANK NA (ACH)	2/9/2016	42,557.12
11716171	JUANITA E. GAINNEY	2/11/2016	85.88
11714896	JUDITH FRIZZELL	2/9/2016	218.99
11715552	JUDITH KINTNER	2/10/2016	178.74
11716475	JUDY L. NOXSEL	2/12/2016	103.68
11716163	JUDY R. DODGE	2/11/2016	65.88
11715817	JULIA L. GRANGER	2/10/2016	537.63
11715320	JULIE BERRO	2/10/2016	165.76
11716863	JULIE RAY	2/12/2016	10.00
11715784	JUSTIN STEWART	2/10/2016	50.00
11716593	K E ROSE COMPANY	2/12/2016	483.98
11716636	K MART CORPORATION	2/12/2016	650.00
11714977	K&K PETROLEUM MAINTENANCE INC	2/9/2016	2,532.00
11715958	K-LOG, INC	2/10/2016	805.88
11714919	KAFFENBARGER TRUCK EQMNT.	2/9/2016	318.00
11715888	KAFFENBARGER TRUCK EQMNT.	2/10/2016	287.80
11715787	KALA & JOSHUA MILLER	2/10/2016	668.05
11716187	KALA M. ADAMS	2/11/2016	347.22
11715399	KALLIE ANDERSON	2/10/2016	288.51
11714861	KAMESHA M. JOHNSON	2/9/2016	113.28
11716185	KAMESHA M. JOHNSON	2/11/2016	92.58
11716456	KAMRY WRIGHT	2/11/2016	25.00
11715790	KAREN BROUGHTON	2/10/2016	225.18
11715756	KAREN E ALLEN	2/10/2016	743.65
11715095	KAREN E OR ERIC KISTNER	2/10/2016	458.72
11715264	KAREN M BURKS	2/10/2016	353.20
11714867	KAREN MARIE SHERLOCK	2/9/2016	160.92
11715616	KAREN SMART	2/10/2016	300.00
11715273	KAREN T BROOKS	2/10/2016	668.05
11715245	KAREN WHITE	2/10/2016	270.14
11715821	KARHMA D. CALHOUN	2/10/2016	231.15
11715238	KARIN GANTNER	2/10/2016	83.11
11715676	KATEY & STEPHEN WILLIS	2/10/2016	206.42

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715747	KATHERINE & DAVID DUNN	2/10/2016	668.05
11715253	KATHERINE M WAGNER	2/10/2016	375.30
11715223	KATHERINE MULLINS	2/10/2016	126.41
11715072	KATHLEEN M COOK	2/10/2016	83.11
11715066	KATHLEEN MARY SIMMONS	2/10/2016	231.63
11716864	KATHLEEN MATHESON	2/12/2016	10.00
11715513	KATHLEEN PRZYBYLA	2/10/2016	300.00
11715530	KATHRYN BRYANT	2/10/2016	91.95
11715137	KATHY JOHNSON	2/10/2016	436.35
11715657	KATHY KLASING	2/10/2016	37.53
11715533	KATHY WILLIAMSON-GALL	2/10/2016	217.02
11715455	KATIE & TIMOTHY GIBSON	2/10/2016	491.00
11715158	KATINA HILL	2/10/2016	728.18
11715415	KATRINA C BOEHMER	2/10/2016	93.39
11715466	KAUHNIA WRIGHT	2/10/2016	65.68
11715031	KAYODE MAJEKODUNMI	2/10/2016	231.63
11716532	KELLY A. EWING	2/12/2016	36.18
11716497	KELLY K. WALSH	2/12/2016	574.02
11715446	KELLY OR RYESHONE DAVIS	2/10/2016	557.08
11716865	KELLY PRICE	2/12/2016	10.00
11715516	KELLY R LAIRSON	2/10/2016	600.00
11715235	KELLY S STOLZ	2/10/2016	93.39
11714996	KELLY SMITH	2/9/2016	48.64
11716866	KELLY WALDEN	2/12/2016	20.00
11715394	KEMBERLY TROSPER	2/10/2016	193.63
11716867	KENNETH MANSON	2/12/2016	20.00
11715633	KENNY & CHELSEA KELLER	2/10/2016	3,680.38
11716868	KENT BOWSER	2/12/2016	10.00
11716574	KETTERING MEDICAL CENTER	2/12/2016	419,175.81
11715858	KEVIN ATTKISSON	2/10/2016	200.00
11716869	KEVIN BULL	2/12/2016	70.00
11716870	KEVIN KNIGHT	2/12/2016	10.00
11715829	KEVIN THOMAS KREJNY	2/10/2016	117.72
11715696	KEVIN TURPIN	2/10/2016	65.68
11715544	KIMBERLIE JOHNSON	2/10/2016	150.12
11716871	KIMBERLY BALTZELL	2/12/2016	60.00
11715471	KIMBERLY BELDEN	2/10/2016	37.53
11715651	KIMBERLY BROWN	2/10/2016	300.00
11715540	KIMBERLY BUCHANAN-PAYNE	2/10/2016	300.00
11715172	KIMBERLY DAWN MOORE	2/10/2016	624.74
11715444	KIMBERLY DEMARCUS	2/10/2016	353.43
11715449	KIMBERLY K BECKETT	2/10/2016	392.18
11715674	KIMBERLY L HUNT	2/10/2016	236.41
11715536	KIMBERLY LOYD	2/10/2016	71.34
11715586	KIMBERLY MALLORY	2/10/2016	225.18
11715481	KIMBERLY MUMPOWER	2/10/2016	263.69
11715143	KIMBERLY PATILLO	2/10/2016	319.00
11715489	KIMELYN JACKSON	2/10/2016	251.14
11715330	KIMILA S ROBERTSON	2/10/2016	83.11
11715931	KINNISON EXCAVATING INC	2/10/2016	98,743.97
11716304	KIRK GILLUM	2/11/2016	4,600.00
11715465	KISHA CAMPBELL	2/10/2016	772.84

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11714915	KLOSTERMANS BAKING CO	2/9/2016	161.22
11716234	KLOSTERMANS BAKING CO	2/11/2016	12.33
11715897	KM INGERSOLL & SON INC	2/10/2016	138.75
11716186	KOBI F. COOPER	2/11/2016	180.55
11715477	KODJO AND GERMAINE AKAKPO	2/10/2016	332.92
11714920	KOHLER FOODS, INC.	2/9/2016	625.00
11716292	KONICA MINOLTA	2/11/2016	3,525.09
11716030	KRAMER & ASSOCIATES LLC	2/10/2016	9,750.00
11715485	KRISTA AND DANIAL WILSON	2/10/2016	93.82
11715472	KRISTEN & CHAD ANDREWS	2/10/2016	270.21
11715588	KRISTEN & JASON FRANKS	2/10/2016	121.42
11715278	KRISTEN LAUER	2/10/2016	86.32
11716413	KRISTI D COX	2/11/2016	668.00
11715412	KRISTINA PIERCE	2/10/2016	129.92
11715644	KRISTINE GILLESPIE	2/10/2016	150.12
11715338	KRISTY FILBRUN	2/10/2016	311.28
11716230	KROGER CO	2/11/2016	440.53
11716211	KRONOS INC	2/11/2016	2,025.00
11715456	KRYSTAL & BRADLEY BRUSH	2/10/2016	106.96
11716436	KS MILLER LAW OFFICE LLC	2/11/2016	2,308.00
11715152	KURT OR PAMELA KLOPFENSTEIN	2/10/2016	487.07
11716872	KYLIE POOLE	2/12/2016	20.00
11715851	LABORATORY CORP OF AMERICA HOLDINGS	2/10/2016	180.00
11715108	LACHANDA MCCAIN	2/10/2016	3,043.15
11715151	LADONNA BUSH	2/10/2016	375.30
11714882	LANDAUER INC	2/9/2016	624.62
11715215	LANIECE C MAYS	2/10/2016	318.99
11715009	LARRY D ALLEN	2/9/2016	335.00
11716873	LARRY FREED	2/12/2016	40.00
11716110	LARRY L SHORTER	2/10/2016	200.00
11716194	LATOSHA D. APPLEBERRY	2/11/2016	273.78
11716937	LATROY M HARRISON	2/12/2016	350.00
11715551	LAURA & JEFFREY STONE	2/10/2016	86.20
11715672	LAURA AND ANDREW STONER	2/10/2016	768.05
11716468	LAURA L GRUHL	2/12/2016	29.16
11715265	LAURA LARSEN GORDNIER	2/10/2016	305.72
11715422	LAURA RAZOR	2/10/2016	1,585.66
11716874	LAUREN FOX	2/12/2016	20.00
11716440	LAW OFFICE OF KIRIAKOS KORDALIS LLC	2/11/2016	125.00
11716778	LAW OFFICE OF KIRIAKOS KORDALIS LLC	2/12/2016	208.00
11716408	LAW OFFICE OF WILLIAM O CASS JR LTD	2/11/2016	138.00
11715649	LAWRENCE R BABB JR	2/10/2016	131.35
11716875	LAWRENCE SUMLIN	2/12/2016	20.00
11715974	LEAGUE OF WOMEN VOTERS	2/10/2016	50.00
11715178	LEAH NOUR	2/10/2016	83.11
11715546	LEANNE AND JEREMIAH SHOCKLEY	2/10/2016	103.21
11715033	LEE ANN HAGERTY	2/10/2016	131.35
11714862	LEE DANIEL LEHMAN	2/9/2016	215.65
11716207	LEE ROLLINS	2/11/2016	16.20
11714955	LEGAL AID OF WESTERN OHIO	2/9/2016	12,706.62
11716776	LEIGH ANN CAPIZZI	2/12/2016	1,120.00
11716313	LEILA MOUDJED	2/11/2016	275.00

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715396	LENITA A MAC PHERSON	2/10/2016	83.11
11716189	LESLIE M. BASSLER	2/11/2016	371.52
11715824	LESLIE R. KING	2/10/2016	84.46
11715011	LEVEL 3 COMMUNICATIONS LLC	2/9/2016	6,198.80
11716667	LEVEL 3 COMMUNICATIONS LLC	2/12/2016	1,705.00
11716876	LEWIS LANE	2/12/2016	20.00
11716529	LIBERTY S. MCKENNA-GILLEY	2/12/2016	15.12
11716254	LIFE ESSENTIALS INC	2/11/2016	4,167.00
11715441	LIGAYA GLASS	2/10/2016	77.05
11715067	LINDA CAROL LEE	2/10/2016	636.12
11715208	LINDA DAVIS	2/10/2016	145.90
11716877	LINDA KUNTZ	2/12/2016	10.00
11715045	LINDA MILLER	2/10/2016	247.51
11716878	LINDA MOODY	2/12/2016	10.00
11715155	LINDA OR DOUGLAS POLING	2/10/2016	230.74
11715269	LINDA SHEPHERD	2/10/2016	93.39
11716879	LINDA STEINMETZ	2/12/2016	40.00
11715680	LINDSEY WILLIAMS	2/10/2016	131.35
11716607	LINKED TECHNOLOGIES, INC.	2/12/2016	19.50
11715843	LIPOMED INC	2/10/2016	315.00
11716539	LIPOMED INC	2/12/2016	330.00
11715393	LISA WRAY	2/10/2016	297.08
11715578	LISA & TIMOTHY STALEY	2/10/2016	120.00
11715029	LISA DICKSON	2/9/2016	150.00
11715515	LISA FARR-LADD	2/10/2016	266.68
11715164	LISA HAMISCH & WILLIAM LAWSON	2/10/2016	681.02
11716466	LISA J. DIETRICH	2/12/2016	273.78
11715348	LISA MCMAHON	2/10/2016	1,382.58
11715293	LISA RINGWALT	2/10/2016	668.10
11716200	LISA ROBERTSON	2/11/2016	34.69
11715725	LISA STRAUBE	2/10/2016	50.00
11716880	LISHA CARTER	2/12/2016	10.00
11715256	LORA LEMKE	2/10/2016	302.08
11715524	LORETTA GIBSON	2/10/2016	215.79
11715669	LORI & CHRIS PETERS	2/10/2016	249.57
11715267	LORI FREI	2/10/2016	1,078.22
11715333	LORI G WOLFF	2/10/2016	99.10
11716881	LORI IGEL	2/12/2016	50.00
11716487	LORI L. LINDEMAN	2/12/2016	306.18
11715345	LORI OR DAVID MOODIE	2/10/2016	93.39
11715403	LORI OR SCOTT ERNEST	2/10/2016	431.60
11716164	LORI S. BYRD	2/11/2016	32.72
11715388	LORRAINE M SEARCH	2/10/2016	110.51
11715078	LORRI OR DAVID DOHERTY	2/10/2016	138.86
11715447	LOVIE M THOMPSON	2/10/2016	569.31
11715979	LOWES HOME CENTERS INC	2/10/2016	124.64
11716282	LOWES HOME CENTERS INC	2/11/2016	110.76
11715147	LUCRETIA THOMAS	2/10/2016	93.39
11715162	LUCY ANN SMITH	2/10/2016	606.43
11715662	LYNN COWELL	2/10/2016	93.82
11715776	LYNN D SIMMONS	2/10/2016	837.00
11715146	LYNN OR MARCIA GRAY	2/10/2016	138.25



**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715041	LYNNANN M RIVERS	2/10/2016	221.35
11715553	LYNNE DICKEY	2/10/2016	109.15
11715428	LYNNETTE WALTON	2/10/2016	834.02
11715874	M & R ELECTRIC MOTOR SERVICE INC	2/10/2016	115.00
11716564	M & R ELECTRIC MOTOR SERVICE INC	2/12/2016	875.00
11715014	M/M CONSTRUCTION INC	2/9/2016	13,000.00
11715038	MADELYN OR CHRIS HAYWOOD	2/10/2016	152.75
11716271	MADISON CO SHERIFF OFFICE	2/11/2016	52.47
11716624	MADISON CO SHERIFF OFFICE	2/12/2016	79.96
11715202	MADONNA R WELLS	2/10/2016	246.57
11715716	MAEVE T OCONNOR	2/10/2016	872.68
11716031	MAIN SEQUENCE TECHNOLOGY INC	2/10/2016	899.95
11715815	MALLORY MITCHELL	2/10/2016	719.90
11715903	MAPSYS INC	2/10/2016	12,076.00
11714970	MARA V LAMB RD LD	2/9/2016	954.16
11715350	MARANDA HOGUE	2/10/2016	231.63
11715499	MARC HAWK	2/10/2016	377.75
11715297	MARGARET A BOOKWALTER	2/10/2016	1,054.33
11715300	MARGARET QUINN	2/10/2016	83.11
11715192	MARI CHATTAMS	2/10/2016	1,869.83
11715101	MARIA GARMAN	2/10/2016	215.64
11716882	MARIA RYKOSKEY	2/12/2016	10.00
11715336	MARIANNE OR SCOTT BARNETTE	2/10/2016	661.17
11715337	MARIE A ZAREMBA KMUCHA	2/10/2016	1,560.27
11715211	MARILYN D BRITT	2/10/2016	611.44
11715239	MARILYN OR MICHAEL STALL	2/10/2016	577.18
11716472	MARILYN P. SANDERFER	2/12/2016	14.04
11716272	MARION COUNTY SHERIFF	2/11/2016	17.00
11715541	MARISSA & DANNY CANCINO	2/10/2016	281.46
11715284	MARJORIE AND ROY PIRTLE	2/10/2016	133.34
11715001	MARK HAGGARD	2/9/2016	168.00
11715697	MARK IRVIN PRIDE	2/10/2016	375.30
11715863	MARK LANDERS	2/10/2016	200.00
11714878	MARK SQUIBB	2/9/2016	13.94
11716883	MARK THOMAS	2/12/2016	40.00
11715302	MARKETTA TRAMMELL	2/10/2016	255.50
11715212	MARLA BROCK	2/10/2016	1,695.08
11714863	MARQUIS D. SANSOM	2/9/2016	23.58
11715157	MARSHA A ENGLISH	2/10/2016	1,181.65
11715772	MARSHA L KIGHT	2/10/2016	300.00
11716884	MARSHA RICHARDS	2/12/2016	20.00
11716579	MARSHALL DAYTON TIRE SALES INC	2/12/2016	225.98
11715258	MARTHA L HARRIS	2/10/2016	405.74
11715198	MARVIN LYNN EADS	2/10/2016	105.95
11715004	MARY A DIXSON	2/9/2016	145.00
11715631	MARY B HUNT	2/10/2016	757.23
11716411	MARY BETH CAUDILL ATTY	2/11/2016	750.00
11716885	MARY DENNLER	2/12/2016	20.00
11715289	MARY E KING	2/10/2016	1,553.72
11716528	MARY E. MONTGOMERY	2/12/2016	19.85
11715144	MARY J ROSENBAUER	2/10/2016	93.39
11716180	MARY L. LOCKE	2/11/2016	463.86

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715809	MARY NORDYKE-DISANTIS	2/10/2016	525.00
11715414	MARY OR CHARLES BUNTYN	2/10/2016	231.62
11715619	MARY OR THOMAS JONES	2/10/2016	112.58
11715182	MARY R HARRIS	2/10/2016	1,050.00
11714890	MATTHEW BENDER & CO INC	2/9/2016	653.27
11716886	MATTHEW BONNER	2/12/2016	10.00
11716887	MATTHEW BUEHRLE	2/12/2016	40.00
11715398	MATTHEW OR KATHLEEN LIND	2/10/2016	93.39
11715459	MATTHEW PERKINS	2/10/2016	462.34
11716888	MATTHEW POLICHANY	2/12/2016	10.00
11715726	MATTHEW SCOTT MONROE	2/10/2016	176.64
11715729	MATTHEW SILVER	2/10/2016	668.05
11715806	MATTIE J HASTY	2/10/2016	525.00
11714941	MAX TECHNICAL TRAINING INC	2/9/2016	900.00
11714968	MAXIM STAFFING SOLUTIONS	2/9/2016	128.10
11715973	MAXIM STAFFING SOLUTIONS	2/10/2016	1,466.43
11714954	MAXWELL LIGHTNING PROTECTION CO	2/9/2016	2,700.00
11716235	MCCORMICK EQUIPMENT CO INC	2/11/2016	4,154.50
11716576	MCCORMICK EQUIPMENT CO INC	2/12/2016	1,167.00
11716038	MCDONOUGH BOLYARD PECK INC	2/10/2016	593.75
11714967	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/9/2016	7,194.17
11715968	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/10/2016	5,163.97
11715219	ME'SHELL MATTISON-HALL	2/10/2016	231.63
11716550	MEDWORK LLC	2/12/2016	6,523.00
11715598	MEGAN & KRAIG NEER	2/10/2016	668.05
11715685	MELANIE CARROLL	2/10/2016	788.05
11715395	MELANIE L ADAMS	2/10/2016	705.47
11716182	MELANIE S. FEUERBACH	2/11/2016	323.76
11715115	MELANIE WILLIAMS	2/10/2016	93.39
11715712	MELINDA L FISHER	2/10/2016	300.00
11715132	MELINDA LAY	2/10/2016	3,109.87
11715334	MELINDA M CURTIN	2/10/2016	232.44
11715761	MELINDA R & CHARLES W CLARK	2/10/2016	384.67
11715779	MELINDA S MOORE	2/10/2016	300.00
11715221	MELISA HENRY	2/10/2016	104.92
11715810	MELISSA & KYLE MIRANDA	2/10/2016	720.00
11715775	MELISSA CABRERA	2/10/2016	300.00
11715663	MELISSA OQUENDO	2/10/2016	668.05
11715445	MELISSA WERTZ	2/10/2016	177.06
11715771	MELODY GAYE WILLIAMS	2/10/2016	300.00
11715443	MELODY HIGHTOWER	2/10/2016	93.39
11716198	MELODY N. POPP	2/11/2016	289.98
8118621	MERCE GRAELL-COLAS	2/12/2016	925.43
11715249	MERCE GRAELL-COLAS	2/10/2016	925.43
11714923	MERCHANTS SECURITY SERV.	2/9/2016	644.90
11715893	MERCHANTS SECURITY SERV.	2/10/2016	1,001.41
11716582	MERCHANTS SECURITY SERV.	2/12/2016	117.90
11715437	MERRI OQUIN	2/10/2016	221.35
11716613	MIAMI COUNTY SHERIFF	2/12/2016	149.00
11714911	MIAMI INDUSTRIAL TRUCKS	2/9/2016	4,550.00
11716238	MIAMI VALLEY CAREER	2/11/2016	1,039.00
11716577	MIAMI VALLEY CAREER	2/12/2016	2,925.00

## Payments Approved by Board of County Commissioners on 2/16/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716236	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	2/11/2016	16,278.40
11716567	MIAMI VALLEY HOSPITAL	2/12/2016	59.50
11715913	MIAMI VALLEY HOUSING OPPORTUNITIES	2/10/2016	1,657.67
11714948	MIAMI VALLEY INTERPRETERS, LLC	2/9/2016	157.00
11715845	MIAMI VALLEY RTA	2/10/2016	2,010.00
11716459	MIAMI VALLEY RTA	2/11/2016	5,945.00
11715370	MICHAEL & JULIA MALETIC	2/10/2016	93.39
11716889	MICHAEL ARNETT	2/12/2016	10.00
11716196	MICHAEL B COLBERT	2/11/2016	45.94
11716890	MICHAEL BOEHMER	2/12/2016	40.00
11716891	MICHAEL MALOON	2/12/2016	20.00
11716892	MICHAEL MURPHY	2/12/2016	10.00
11716893	MICHAEL OGDEN	2/12/2016	10.00
11715311	MICHAEL OR DEANNA ADAMS	2/10/2016	93.39
11715646	MICHAEL T STANLEY	2/10/2016	187.64
11715561	MICHAEL TUCKER	2/10/2016	281.47
11715575	MICHELE AND TIMOTHY HAMMER	2/10/2016	1,543.46
11716173	MICHELE M. WILLIAMS	2/11/2016	439.02
11716894	MICHELE ROWE	2/12/2016	10.00
11715678	MICHELE WILZ	2/10/2016	300.00
11715740	MICHELLE AND MARK KOOGLER	2/10/2016	2,276.10
11715487	MICHELLE AND RYAN ABSHEAR	2/10/2016	87.35
11715780	MICHELLE L & CHAD A CHAMBERLIN	2/10/2016	2,606.77
11715025	MICHELLE L. TERRY	2/9/2016	206.55
11715104	MICHELLE NAPIER	2/10/2016	327.40
11715318	MICHELLE WAYMIRE	2/10/2016	1,200.00
11715986	MICRO LITER ANALYTICAL SUPPLIES INC	2/10/2016	5,266.65
11716310	MID AMERICA LAND TITLE AGENCY INC	2/11/2016	600.00
11716666	MID AMERICA LAND TITLE AGENCY INC	2/12/2016	3,817.00
11715411	MILDRED G JONES	2/10/2016	540.59
11716423	MILLER FINNEY MCKEOWN & BAKER	2/11/2016	79.00
11716445	MILLER WALKER & BRUSH	2/11/2016	673.00
11716779	MILLER WALKER & BRUSH	2/12/2016	1,211.00
11716176	MILLIE A. GOKLISH	2/11/2016	406.08
11716492	MILLIE A. GOKLISH	2/12/2016	702.08
11716179	MINDY E. NORRIS	2/11/2016	12.80
11715687	MINDY KUMMERER	2/10/2016	519.79
11715442	MINNIE WALLER- WILSON	2/10/2016	900.00
11715248	MIRACLE OR SHANE ELAM	2/10/2016	176.50
11715341	MIRENDA RUFFIN	2/10/2016	93.39
11715167	MITCHELL OR LISA WOOD	2/10/2016	93.39
11715323	MITCHELL W OR MELISSA S STINSON	2/10/2016	116.22
11714880	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	2/9/2016	6,451.50
11715840	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	2/10/2016	15,813.19
11716210	MNJ TECHNOLOGIES PUBLIC SECTOR, LLC	2/11/2016	1,703.70
11716021	MODULAR SPACE CORP	2/10/2016	1,006.60
11715470	MOLLY SAWYER	2/10/2016	1,655.32
11715767	MONICA & SCOTT KERR	2/10/2016	160.00
11715704	MONICA BROUWER	2/10/2016	1,143.05
11715301	MONICA DENISE TURNER	2/10/2016	221.87
11716193	MONICA L. UPDIKE	2/11/2016	157.14
11716500	MONICA S. BURTON	2/12/2016	113.40

## Payments Approved by Board of County Commissioners on 2/16/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715643	MONIQUE CHERRY-MCDANIEL	2/10/2016	105.08
11716450	MONTGOMERY COUNTY	2/11/2016	1,800.00
11715901	MONTGOMERY COUNTY ASSOCIATION OF POLICE	2/10/2016	200.00
8118618	MONTGOMERY COUNTY COMMON PLEAS COURT	2/10/2016	6,610.00
11714892	MOORE MEDICAL LLC	2/9/2016	141.90
11714962	MORGAN SERVICES INC	2/9/2016	293.44
11715956	MORGAN SERVICES INC	2/10/2016	893.39
11715502	MOSES JONES JR	2/10/2016	129.92
11715000	MOTE & ASSOCIATES INC	2/9/2016	5,745.00
11714976	MOTION INDUSTRIES INC	2/9/2016	367.04
11715990	MOTION INDUSTRIES INC	2/10/2016	273.44
11715951	MOTOROLA SOLUTIONS INC	2/10/2016	965,294.21
11715207	MSCHU-Z GRIGSBY	2/10/2016	221.35
11715906	MULCHMAN	2/10/2016	114.75
11716592	MULCHMAN	2/12/2016	137.70
11715389	MUNEEN BLANTON	2/10/2016	83.11
11716018	MURPHY TRACTOR & EQUIPMENT CO	2/10/2016	1,237.65
11716295	MURPHY TRACTOR & EQUIPMENT CO	2/11/2016	328.09
11715357	MYRA L REEDER	2/10/2016	221.35
11715379	MYRA L WALLACE	2/10/2016	1,000.22
11716505	MYRA WHEELER	2/12/2016	463.32
11714972	MYTHICS INC	2/9/2016	61,082.49
11715610	NANCY ENRIGHT	2/10/2016	2,286.10
11715699	NANCY R HUFF	2/10/2016	1,418.72
11716895	NANCY ROSE	2/12/2016	10.00
11716649	NANCY WOESTE	2/12/2016	1,165.00
11715406	NAOMI OR JIM ORME	2/10/2016	93.39
11715538	NATASHA CARTER	2/10/2016	399.98
11715686	NATASHA HULL	2/10/2016	150.12
11715584	NATASHA SPEARS	2/10/2016	93.82
11715008	NATIONAL ASSN FOR PUBLIC DEFENSE	2/9/2016	400.00
11716308	NATIONAL ASSN FOR PUBLIC DEFENSE	2/11/2016	1,000.00
11716220	NATIONAL AUTOMATED CLEARING HOUSE ASSOC	2/11/2016	95.00
11716554	NATIONAL PUBLIC EMPLOYER	2/12/2016	399.00
11715997	NCH CORPORATION	2/10/2016	571.08
11716646	NCH CORPORATION	2/12/2016	449.88
11715012	NCM MARKETING INC	2/9/2016	2,142.50
11716281	NELSON MFG COMPANY	2/11/2016	738.95
11716233	NEPTUNE EQUIPMENT	2/11/2016	18.00
11716571	NEPTUNE EQUIPMENT	2/12/2016	45,450.00
11716527	NEVA ANN ROHRER	2/12/2016	10.80
11716610	NEW PATH INC	2/12/2016	250.00
11716670	NEW STORY OF OHIO LLC	2/12/2016	19,047.60
11715177	NICHOLAS L AND LYNN M GIERE	2/10/2016	93.39
11715129	NINA L SCROGGINS	2/10/2016	104.92
11716549	NORTHERN SAFETY CO INC	2/12/2016	298.82
11715969	NORTHERN TOOL & EQUIPMENT CO	2/10/2016	1,372.34
11716279	NORTHERN TOOL & EQUIPMENT CO	2/11/2016	29.99
11715896	NORTHMONT SIGN CO INC	2/10/2016	115.80
11716026	NST BATTERY LLC	2/10/2016	15.95
11716537	NXTEC SALES GROUP INC	2/12/2016	51.17
11714984	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/9/2016	227.09

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716009	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/10/2016	575.50
11715947	OHIO MACHINERY CO	2/10/2016	1,916.33
11716290	OHIO MEDICAL CAREER CENTER	2/11/2016	5,998.28
11715917	OHIO PUBLIC DEFENDER	2/10/2016	14,613.91
11715856	OHIO STATE CORONERS ASSOC	2/10/2016	6,083.00
11716608	OHPELRA	2/12/2016	549.00
11714929	OLDE ENGLISH GUN SHOPPE	2/9/2016	1,563.35
11716043	OMNI DISTRIBUTION	2/10/2016	3,232.00
11715799	ONTARIO SCOTT	2/10/2016	525.00
11716896	OPAL PRESTON	2/12/2016	10.00
11716011	OPERATION TECHNOLOGY INC	2/10/2016	4,389.00
11715943	OPERATOR TRAINING	2/10/2016	635.00
11716623	OPERATOR TRAINING	2/12/2016	865.00
11716595	OPTICAL FASHION CENTERS INC	2/12/2016	407.50
11716293	ORACLE AMERICA INC	2/11/2016	4,941.60
11714956	ORGANICS RECYCLING ASSOCIATION OF OHIO	2/9/2016	400.00
11715982	ORKIN EXTERMINATING CO	2/10/2016	58.50
11715852	OTIS ELEVATOR COMPANY	2/10/2016	82.13
11716548	OTIS ELEVATOR COMPANY	2/12/2016	7,125.19
11715629	OUIDA M PERRY	2/10/2016	668.05
11714916	P & R COMMUNICATIONS SERVICE INC	2/9/2016	1,343.90
11715335	PAM DAFFNER	2/10/2016	237.34
11715059	PAMELA AND GERALD CANNON	2/10/2016	238.48
11715571	PAMELA BLACKBURN	2/10/2016	140.74
11715689	PAMELA E PARTIN SCHIESSLER	2/10/2016	600.00
11715698	PAMELA FRISON	2/10/2016	319.00
11715384	PAMELA GARBER	2/10/2016	220.67
11715635	PAMELA K ENGLE	2/10/2016	900.00
11716418	PAMELA LITTLE PINCHOT	2/11/2016	220.00
11716897	PAMELA MATHEWS	2/12/2016	10.00
11715170	PAMELA R TAYLOR	2/10/2016	221.35
11715607	PAMELA ROSE	2/10/2016	131.35
11715371	PAMELA SHINE	2/10/2016	231.63
11716898	PAMELA SJODAHL	2/12/2016	40.00
11715286	PAMELA SNYDER	2/10/2016	83.11
11715681	PATRICIA & STEVEN WOLPERT	2/10/2016	1,128.05
11714868	PATRICIA E. TANNREUTHER	2/9/2016	149.96
11715354	PATRICIA F OR TERRY L BORING	2/10/2016	466.00
11715402	PATRICIA G FISHER	2/10/2016	467.97
11715591	PATRICIA KECK	2/10/2016	131.35
11716476	PATRICIA NORVELL HODGSON	2/12/2016	84.24
11714990	PATTERSON VETERINARY SUPPLY INC	2/9/2016	1,956.11
11715356	PATTI MACPHERSON	2/10/2016	527.22
11715498	PAUL ROGERS	2/10/2016	332.88
11716899	PAULA SMITH	2/12/2016	40.00
11716502	PEGGY J. BIGI	2/12/2016	568.62
11715079	PEGGY JEFFERS	2/10/2016	233.13
11716551	PENGAD INC.	2/12/2016	37.55
11715647	PENNY BANE	2/10/2016	300.00
11716900	PENNY CAMPBELL	2/12/2016	10.00
11715141	PENNY OR KEITH ISAAC	2/10/2016	2,413.60
11714958	PEST DOCTOR SYSTEMS INC	2/9/2016	772.62

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715950	PEST DOCTOR SYSTEMS INC	2/10/2016	48.67
11716901	PETER LANDAKER	2/12/2016	10.00
11716204	PETER W. SEXTON JR.	2/11/2016	62.68
11716627	PHAMATECH INC	2/12/2016	5,912.50
11716902	PHILADELPHIA GADSON	2/12/2016	10.00
11715467	PHYLLIS HAMLETT	2/10/2016	123.07
11714907	PICKREL BROS. INC.	2/9/2016	354.82
11715878	PICKREL BROS. INC.	2/10/2016	48.88
11716232	PICKREL BROS. INC.	2/11/2016	1,911.86
11716245	PICKREL SCHAEFFER & EBELING CO LPA	2/11/2016	73.40
11716565	PLANNED PARENTHOOD SOUTHWEST OHIO	2/12/2016	2,863.77
11716219	PNC BANK	2/11/2016	130.00
11715163	POEM CHARNELLE DENISE CRUTCHER-DERRICK	2/10/2016	232.76
11716102	POSTMASTER	2/10/2016	40,000.00
11716604	POWELL COMPANY LTD	2/12/2016	776.16
11716455	PRAED FOUNDATION	2/11/2016	70.00
11714999	PRAIRIE FARMS DAIRY INC	2/9/2016	260.83
11716617	PREBLE COUNTY SHERIFF	2/12/2016	3.00
11715846	PRECISION MICROPRODUCTS OF AMERICA INC	2/10/2016	3,360.00
11716296	PRELIMINARY INC	2/11/2016	4,126.50
11715786	PRISCILLA & RANDY ADKINS	2/10/2016	2,112.15
11716291	PRO ONCALL TECHNOLOGIES LLC	2/11/2016	179.00
11716006	PROFESSIONAL VETERINARY APPAREL CO	2/10/2016	12.83
11716664	PROGRESSIVE ENVIRONMENTAL LLC	2/12/2016	985.00
11715003	PROPIO LANGUAGE SERVICES LLC	2/9/2016	3,240.33
11714988	PS MGMT INC	2/9/2016	52.64
11715957	QUILL CORPORATION	2/10/2016	534.01
11716111	QUINN S MORGAN	2/10/2016	200.00
11716543	QWEST COMMUNICATIONS COMPANY LLC	2/12/2016	1,746.03
11716426	R L EMMONS & ASSOC INC	2/11/2016	2,420.00
11716025	RA CONSULTANTS LLC	2/10/2016	4,500.00
11715691	RACHEL & NATHON SILKNITTER	2/10/2016	1,441.05
11715281	RACHEL D LANE	2/10/2016	657.06
11715085	RACHEL MORGRET	2/10/2016	491.35
11715757	RANDALL JASON GABBARD	2/10/2016	596.72
11716112	RANDALL JAY KINCHELOE	2/10/2016	200.00
11715921	RANDD ASSOCIATES	2/10/2016	5,385.87
11716903	RANDI BAUR	2/12/2016	10.00
11714940	RANDOLPH INVESTMENTS LLC	2/9/2016	845.11
11715720	RAYCINE BUTLER	2/10/2016	300.00
11715887	RAYMOND THOMAS	2/10/2016	22.95
11716904	RAYONA WISE	2/12/2016	10.00
11714937	REACH OUT OF MONTGOMERY CTY	2/9/2016	672.04
11715661	REAUNA BALDWIN	2/10/2016	600.00
11716905	REBECCA BACK	2/12/2016	10.00
11715797	REBECCA J FITCH	2/10/2016	525.00
11716906	REBECCA MOUNT	2/12/2016	70.00
11715171	REBECCA OR MICHAEL ROOP	2/10/2016	414.58
11715486	REBECCA WEAD	2/10/2016	243.94
11715778	REGAN & JESSICA BRANT	2/10/2016	2,177.11
11715611	REGINA & JASON MCCAULEY	2/10/2016	1,324.08
11716188	REGINA A. HOWELL	2/11/2016	187.38



**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715160	REGINA C PHILLIPS POWELL	2/10/2016	231.63
11716526	REGINA M. HANKINS	2/12/2016	23.76
11714991	REITER DAIRY LLC	2/9/2016	184.93
11716017	RELIAS LEARNING LLC	2/10/2016	589.44
11715217	RENEE KINLOCK	2/10/2016	99.45
11715134	RENEE MERRETT	2/10/2016	93.82
11715349	RENEE YVONNE MAXWELL	2/10/2016	517.39
11716652	RESTORATION PLUMBING	2/12/2016	2,400.00
11716907	REX RADERSTORF	2/12/2016	10.00
11716908	REZA MASOUDI	2/12/2016	10.00
11715205	RHODA COBB	2/10/2016	312.34
11715089	RHONDA C SHELEY	2/10/2016	1,137.02
11716909	RHONDA CHANDLER	2/12/2016	10.00
11716480	RHONDA E. HICKS	2/12/2016	254.88
11715755	RHONDA M & DAVID S STARRY	2/10/2016	1,493.63
11715048	RICHARD & LISA TEMPALSKI	2/10/2016	504.35
11716409	RICHARD A F LIPOWICZ ATTY	2/11/2016	4,513.00
11715639	RICHARD BLAINE MARKLAND	2/10/2016	700.06
11715071	RICHARD COREY	2/10/2016	891.24
11716415	RICHARD D DONENFELD ATTY	2/11/2016	456.00
11716222	RICHARD D SMITH	2/11/2016	32.04
11715185	RICHARD OR ANDREA MACK	2/10/2016	83.11
11715568	RICHARD OR LIA JONES	2/10/2016	183.91
11715632	RICKEY L DENNIS SR	2/10/2016	600.00
11716034	RIESER & MARX LLC	2/10/2016	200.00
11715227	ROBERT & LYNN ADAMS	2/10/2016	132.18
11716427	ROBERT ALAN BRENNER LLC	2/11/2016	384.00
11716483	ROBERT ANDREW BRUN	2/12/2016	508.68
11716012	ROBERT BLUE	2/10/2016	200.00
11715658	ROBERT C HUGHES	2/10/2016	120.00
11715563	ROBERT DENNIS	2/10/2016	60.00
11715830	ROBERT F. DOWNING JR.	2/10/2016	175.17
11716910	ROBERT GOOD	2/12/2016	10.00
11715234	ROBERT J HOWARD	2/10/2016	562.94
11715666	ROBERT L DEAN	2/10/2016	1,008.86
11715376	ROBERT OR SUSAN CAPERNA	2/10/2016	264.39
11715099	ROBERT THOMAS	2/10/2016	360.29
11715589	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	2/10/2016	315.26
11715713	ROBIN D COX	2/10/2016	900.00
11715911	ROBINSON SALT SUPPLY INC	2/10/2016	392.49
11716260	ROBY SERVICES, LTD	2/11/2016	1,049.10
11715344	ROBYN OR BRANDON CROWLEY	2/10/2016	93.39
11715430	ROCHANDA PORTER	2/10/2016	160.17
11715854	RODERER LAW OFFICE LLC	2/10/2016	200.00
11716911	RODGER JONES	2/12/2016	10.00
11715424	RODRICK & VIRGINIA HARRISON	2/10/2016	93.39
11716611	ROLLING & SLIDING DOORS OF DAYTON LTD	2/12/2016	225.00
11715613	RONALD & WILMA PRIEST	2/10/2016	256.32
11716938	RONALD K CANTRELL	2/12/2016	200.00
11715534	RONALD PONDER	2/10/2016	213.92
11715777	RONDA BRENT	2/10/2016	300.00
11715600	ROSA & STEVE MOLTZ	2/10/2016	668.05

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715063	ROSA SMITH	2/10/2016	215.79
11715287	ROSEMARY B BAGGETT	2/10/2016	497.49
11716485	ROSEMARY D. CARR	2/12/2016	222.70
11715322	ROSLYN COOPER WRIGHT	2/10/2016	231.63
11714942	RUMPKE OF OHIO INC	2/9/2016	6,469.79
11715928	RUMPKE OF OHIO INC	2/10/2016	803.79
11715929	RUMPKE OF OHIO INC	2/10/2016	1,900.30
11716424	RUSCHAU & LEHMAN ATTORNEYS AT LAW	2/11/2016	230.00
11716912	RYAN CLEMENTS	2/12/2016	10.00
11715114	RYAN S RIDDELL	2/10/2016	215.50
11715168	SABRINA HULSMEYER	2/10/2016	154.23
11716547	SALVATION ARMY	2/12/2016	1,120.73
11715142	SAMANTHA COTTON	2/10/2016	93.39
11715841	SAMARITAN BEHAVIORAL HEALTH INC	2/10/2016	3,073.46
11715173	SANDRA BRYANT	2/10/2016	434.04
11716913	SANDRA COMBS	2/12/2016	40.00
11715718	SANDRA L WEST	2/10/2016	300.00
11716525	SANDRA MARIE HUNT	2/12/2016	12.42
11716224	SANDRA MENDEL FURMAN	2/11/2016	300.00
11715307	SANDRA WEINER	2/10/2016	93.39
11715451	SANDY STOLLINGS	2/10/2016	300.00
11714975	SANDY'S AUTO AND TRUCK SERVICE INC	2/9/2016	750.00
11715603	SARA MILLER	2/10/2016	121.97
11715558	SARAH & RUSSELL WINTROW	2/10/2016	668.05
11715738	SARAH E & ANDREW J DAFLER	2/10/2016	235.50
11716914	SARAH EUBANK	2/12/2016	10.00
11715488	SARAH HEWITT	2/10/2016	56.29
11715015	SARAH SMITH	2/9/2016	35.00
11715694	SARAH TIREY	2/10/2016	2,692.20
11715241	SAUNDRA HILL	2/10/2016	103.21
11716629	SCHINDLER ELEVATOR CORP	2/12/2016	705.54
11715844	SCHREIBER, LLC	2/10/2016	719.00
11715537	SCOTT & NICOLE HULSMAN	2/10/2016	140.01
11715748	SCOTT LANG	2/10/2016	75.06
11716306	SEI, INC.	2/11/2016	93.50
11716660	SEI, INC.	2/12/2016	112.20
11714912	SENIOR RESOURCE CONNECTION	2/9/2016	2,048.00
11716651	SGI GROUP LLC	2/12/2016	5,000.00
11716454	SHAMA GRAHAM	2/11/2016	25.00
11715836	SHAMARIA DAVIS	2/10/2016	22.68
11716299	SHANETTA SUTTON DDS LLC	2/11/2016	345.00
11715572	SHANNON & MATTHEW COLE	2/10/2016	516.04
11715789	SHANNON & STEVEN TODD	2/10/2016	732.01
11715266	SHANNON BRYANT	2/10/2016	321.51
11716519	SHANNON M. MILLER	2/12/2016	231.66
11715434	SHANNON OR JOHN H JONES	2/10/2016	167.59
11716521	SHANTA R. ANDERSON	2/12/2016	210.06
11715484	SHARLA AND STEVEN CALDWELL	2/10/2016	258.95
11715590	SHARON & RONALD ROBERT	2/10/2016	2,698.95
11715453	SHARON A LEONARD	2/10/2016	105.08
11715762	SHARON ARABI	2/10/2016	668.05
11715492	SHARON BAUMGARDNER	2/10/2016	390.31

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715482	SHARON HESPETH	2/10/2016	50.00
11715209	SHARON IDELLA COPHER	2/10/2016	221.35
11714897	SHARON L MULLINS	2/9/2016	4,750.00
11715070	SHARON LEMASTERS	2/10/2016	612.38
11715083	SHARON MATTHEWS	2/10/2016	546.93
11715061	SHARON OR KEVIN MARSHALL	2/10/2016	463.26
11715526	SHARVAE RHODES	2/10/2016	100.00
11715733	SHATINKA YOUNG	2/10/2016	300.00
11715491	SHAUNA BOHLMANN	2/10/2016	167.59
11716192	SHAUNTE A. TAYLOR	2/11/2016	308.88
11715118	SHAWN JASPER	2/10/2016	221.35
11715832	SHAWN LEE HEFNER	2/10/2016	32.40
11715087	SHAWN OR CARIE L KNOTH	2/10/2016	589.65
11716208	SHAWNIEKA E. POPE	2/11/2016	22.00
11715463	SHAWNTI CARTER	2/10/2016	131.35
11716498	SHAYNA L. MCCOMBS	2/12/2016	35.64
11715480	SHEDALE COLEMAN	2/10/2016	163.94
11715886	SHEEHAN BROTHERS VENDING INC	2/10/2016	560.50
11716240	SHEEHAN BROTHERS VENDING INC	2/11/2016	49.05
11715112	SHEILA DINEEN	2/10/2016	602.42
11715353	SHEILA STINSON	2/10/2016	1,176.17
11716469	SHELIA MARIE STAHL-CROWE	2/12/2016	744.12
11714884	SHELL OIL COMPANY	2/9/2016	57.05
11715791	SHELLE & TERRY COCHRAN	2/10/2016	668.05
11715814	SHELLEY M. SWARTZTRAUBER	2/10/2016	88.02
11716770	SHELLY GERACI	2/12/2016	100.00
11715707	SHEREE HENSON	2/10/2016	1,508.10
11715754	SHERI & DANIEL HAYES	2/10/2016	1,191.05
11715653	SHERI CONERTY	2/10/2016	1,336.10
11715135	SHERI SMITH	2/10/2016	221.35
11716915	SHERRI FRENCHIK	2/12/2016	10.00
11715328	SHERRI OR WAVERLY D LEDBETTER	2/10/2016	987.36
11716113	SHERRY LYNN GARRISON	2/10/2016	350.00
11715425	SHERRY MAPLES	2/10/2016	405.14
11716273	SHERWIN-WILLIAMS CO	2/11/2016	57.00
11716165	SHERYL LYNN DAUGHERTY	2/11/2016	61.64
11715097	SHIRLEY A OR JAMES WILLIAMS	2/10/2016	150.29
11715617	SHIRLEY KAEMPF	2/10/2016	300.00
11714949	SHIVER SECURITY SYSTEMS INC	2/9/2016	30.00
11715937	SHIVER SECURITY SYSTEMS INC	2/10/2016	655.74
11715122	SHONA BRYANT	2/10/2016	2,034.15
11715826	SHONDA A. OAKES	2/10/2016	72.45
11715469	SHONDA MCKENZIE	2/10/2016	476.94
11714885	SIEMENS INDUSTRY	2/9/2016	60,614.00
11715847	SIEMENS INDUSTRY	2/10/2016	9,975.00
11716545	SIEMENS INDUSTRY	2/12/2016	750.00
11715825	SILVIA S. ANDERSON	2/10/2016	55.83
11715987	SIMPLEX GRINNELL LP	2/10/2016	573.18
11716283	SIMPLEX GRINNELL LP	2/11/2016	6,108.04
11716642	SIMPLEX GRINNELL LP	2/12/2016	1,658.33
11716237	SINCLAIR COMMUNITY COLLEGE	2/11/2016	50.00
11716460	SKYAIR INC	2/11/2016	35,409.75

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11714969	SOCIAL SOLUTIONS GLOBAL INC	2/9/2016	819.00
11716225	SOLID BLEND TECHNOLOGIES INC	2/11/2016	250.00
11716467	SONIA I. DEJESUS-JORDAN	2/12/2016	162.54
11715522	SONJI MARIE WALLER	2/10/2016	600.00
11715380	SONYA & MARK GENTRY	2/10/2016	237.34
11715203	SONYA OR DWIGHT OGLESBY SR	2/10/2016	191.56
11716581	SOUTH COMMUNITY INC	2/12/2016	93.90
11714922	SOUTH COMMUNITY, INC.	2/9/2016	13,492.50
11714987	SOUTH OHIO HORIZONS	2/9/2016	2,975.00
11716023	SOUTHERN SALES COMPANY INC	2/10/2016	432.00
11714953	SOUTHLAND MEDICAL CORP	2/9/2016	124.33
11715945	SOUTHLAND MEDICAL CORP	2/10/2016	961.85
11716005	SOUTHWESTERN OHIO COUNCIL	2/10/2016	14,675.90
11714932	SPAOS INC	2/9/2016	1,129.00
11716274	SPECIALIZED ALTERNATIVES FOR FAMILIES	2/11/2016	500.00
11716647	SPECIALTY ENTERPRISES INC	2/12/2016	1,607.41
11715927	SPEEDWAY SUPER AMERICA	2/10/2016	971.25
11716447	SPITZER HALSEY LAW	2/11/2016	268.00
11716309	SPOK INC	2/11/2016	27.47
11715904	ST VINCENT DE PAUL SOCIAL SERVICES INC	2/10/2016	60,361.12
11714928	ST VINCENT DE PAUL/JOB CENTER	2/9/2016	19,647.52
11715899	ST VINCENT DEPAUL SOCIETY DISTRICT	2/10/2016	154,285.41
11715605	STACEY DUWE	2/10/2016	140.74
11714865	STACEY MARIE PETTIT	2/9/2016	35.50
11715730	STACI MORRIS	2/10/2016	1,458.68
11716479	STACIA R. BURLINGAME	2/12/2016	83.16
11714879	STACS DNA INC	2/9/2016	38,015.00
11716630	STAGG SAFETY EQUIPMENT INC	2/12/2016	1,190.98
11715869	STANDARD REGISTER CO.	2/10/2016	13,137.22
11715798	STANLEY G MITCHEM	2/10/2016	1,050.00
11716212	STAPLES CONTRACT & COMMERCIAL INC	2/11/2016	27,223.98
11716540	STAPLES CONTRACT & COMMERCIAL INC	2/12/2016	28,563.60
11715206	STAR B DUNHAM	2/10/2016	1,460.10
11715881	STARCO INC	2/10/2016	10,451.60
11716490	STARLISA S. LITTLE	2/12/2016	17.82
11715916	STATE OF OHIO	2/10/2016	211.68
11716120	STATE OF OHIO	2/10/2016	15,001.41
11716601	STATE OF OHIO	2/12/2016	12,540.00
11716626	STATE OF OHIO JUDICIAL COLLEGE	2/12/2016	250.00
11716412	STATON FISHER & CONBOY LLP	2/11/2016	939.00
11716772	STATON FISHER & CONBOY LLP	2/12/2016	359.00
11716916	STEFAN SUEL	2/12/2016	40.00
11716584	STEINKE TRACTOR SALES INC	2/12/2016	2,112.61
11715106	STEPHANIE & FRED MILES-BUNCH	2/10/2016	388.36
11716175	STEPHANIE N. SNIPES MARSHALL	2/11/2016	172.96
11716209	STEPHEN A WEBB	2/11/2016	94.24
11715753	STEPHEN HARY	2/10/2016	698.05
11716917	STEPHEN HEMMELGARN	2/12/2016	70.00
11715081	STEPHEN M STAPLETON	2/10/2016	415.84
11715683	STEPHEN MANN	2/10/2016	112.59
11715960	STERICYCLE INC	2/10/2016	2,672.09
11716634	STERICYCLE INC	2/12/2016	102.14

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11715732	STEVE & JILL NEARGARDER	2/10/2016	1,826.10
11716437	STEVEN ABSHIRE	2/11/2016	517.00
11716918	STEVEN CLOTFELTER	2/12/2016	10.00
11716556	STEVEN D COOPER	2/12/2016	65.00
11716919	STEVEN DONALDSON	2/12/2016	40.00
11715671	STEVEN TIREY	2/10/2016	20.00
11715948	STOOPS FREIGHTLINER & QUALITY TRAILER	2/10/2016	98,048.00
11715504	SUKIRA TOTTY	2/10/2016	152.75
11715010	SUNSET ENTERPRISES LLC	2/9/2016	956.00
11714891	SUPPLEMENTAL HEALTH CARE	2/9/2016	197.16
11715853	SUPPLEMENTAL HEALTH CARE	2/10/2016	451.84
11716451	SUPREME COURT OF OHIO	2/11/2016	25.00
11716213	SURESOURCE LLC	2/11/2016	462.00
11715361	SUSAN E HINES	2/10/2016	452.98
11715417	SUSAN GROVES	2/10/2016	305.72
11715360	SUSAN L BATY	2/10/2016	1,006.97
11715373	SUSAN LEMLEY GILLESPIE	2/10/2016	314.41
11715292	SUSAN R BOGER	2/10/2016	1,123.52
11715222	SUZANNE & WILLIAM REED	2/10/2016	242.04
11715458	SYLVIA & ROBERT BLACKWELL	2/10/2016	383.12
11715924	T.D.C. GROUP	2/10/2016	5,375.00
11715468	TABATHA & CHAD CLASS	2/10/2016	129.92
11715342	TAMALA L LEWIS	2/10/2016	93.39
11715585	TAMARA BIRRELL	2/10/2016	225.18
11715462	TAMARA CHAPMAN	2/10/2016	161.08
11715409	TAMARIS HENAGAN	2/10/2016	93.39
11715044	TAMMI A CVETNIC	2/10/2016	1,181.86
11715197	TAMMY & DON BUNDENTHAL	2/10/2016	93.39
11715103	TAMMY ROSS	2/10/2016	83.11
11715378	TAMMY S FETTERS	2/10/2016	183.87
11715355	TAMMY SMITH	2/10/2016	536.65
11715130	TAMMY STAPLETON	2/10/2016	353.20
11715199	TAMMY UMPHREY	2/10/2016	243.16
11715496	TANISHA C GRIFFIN	2/10/2016	275.84
11715263	TANYA J GRANT	2/10/2016	93.39
11715819	TARA N. PORCELLI	2/10/2016	16.74
11716531	TARA R POTEET	2/12/2016	27.00
11715321	TASHA M HAWKINS	2/10/2016	237.34
11716516	TAYLOR G. DEISHER	2/12/2016	293.22
11716258	TDH MARKETING & COMMUNICATIONS INC	2/11/2016	1,875.00
11715980	TECAN U.S. INC	2/10/2016	34,544.85
11715032	TENECHIA R BARWICK-JONES	2/10/2016	93.82
11716493	TENNILLE J. ALI	2/12/2016	8.64
11715473	TERA AND JONATHAN AMLIN	2/10/2016	247.70
11715746	TERESA & PHILLIP GRANT	2/10/2016	1,128.05
11715339	TERESA BALSBAUGH	2/10/2016	83.11
11716481	TERESA R. MOSLEY	2/12/2016	1,001.16
11715475	TERESA WALDRON	2/10/2016	133.34
11714963	TERMINIX INTERNATIONAL	2/9/2016	70.00
11716633	TERMINIX INTERNATIONAL	2/12/2016	70.00
11716530	TERRI L. MARUCA	2/12/2016	15.93
11716484	TERRIE L. MURPHY	2/12/2016	339.66

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11714872	TERRY R. HART	2/9/2016	198.72
11715190	TERRY WILLIAMS	2/10/2016	265.76
11716920	TERRY WILLIAMSON	2/12/2016	10.00
11716921	THEODORE MCGARRY	2/12/2016	10.00
11716939	THERESA REDDING	2/12/2016	200.00
11715554	THERESA BURGESS	2/10/2016	298.36
11714936	THERMO ASPHALT REPAIR INC	2/9/2016	3,525.00
11716669	THMG 10 WEST SECOND STREET LLC	2/12/2016	600.00
11715785	THOMAS C DOWNEY	2/10/2016	1,178.05
11715827	THOMAS DONAHUE	2/10/2016	82.62
11715981	THOMAS G. RAUCH CO LPA	2/10/2016	816.50
11715404	THOMAS JENNINGS	2/10/2016	422.21
11716585	THOMAS O MARTIN PHD	2/12/2016	2,400.00
11716922	THOMAS QUILLEN	2/12/2016	20.00
11716019	THOMAS WHELLEY	2/10/2016	800.00
11715989	THYSSENKRUPP ELEVATOR CORP	2/10/2016	4,200.00
11715673	TIFFANY CASSEL	2/10/2016	102.40
11716514	TIFFANY COLLINS	2/12/2016	210.60
11715695	TIFFANY M DAVIS	2/10/2016	864.25
11716501	TIFFANY M. TUTTLE	2/12/2016	523.25
11714887	TIME WARNER CABLE	2/9/2016	403.90
11716546	TIME WARNER CABLE	2/12/2016	332.49
11715668	TIMOTHY BENJAMIN	2/10/2016	279.92
11716923	TIMOTHY HENRY	2/12/2016	10.00
11714859	TIMOTHY R. BEASLEY	2/9/2016	158.22
11715497	TIMOTHY WHITE	2/10/2016	129.91
11715232	TINA & DAVID TOWNSEND	2/10/2016	630.17
11715224	TINA & JESSE DANIEL	2/10/2016	707.83
11715525	TINA AND DARYL WILLIAMS	2/10/2016	180.07
11715046	TINA BABIO	2/10/2016	3,025.29
11716924	TINA BAKER	2/12/2016	10.00
11716925	TINA LEE	2/12/2016	20.00
11715352	TINA R JACKSON	2/10/2016	191.56
11716452	TJK-ELS INC	2/11/2016	123.81
11716926	TONI REED	2/12/2016	10.00
11715037	TONYA M KINDRED	2/10/2016	611.11
11715601	TONYA ALLEN	2/10/2016	469.11
11715742	TONYA DAVIS	2/10/2016	300.00
11715835	TONYA L. CHARLES	2/10/2016	98.82
11715483	TONYA OR DOUG KEENER	2/10/2016	191.56
11715086	TONYA R KNOTH	2/10/2016	435.66
11715364	TOSKI BRUNDAGE	2/10/2016	93.39
11715818	TOVA L. ROSE	2/10/2016	96.60
11716311	TOYA T LYONS	2/11/2016	330.00
11715464	TRACY AND CHARLES KOTTENBROOK	2/10/2016	1,047.71
11715623	TRACY L & SEAN WRIGHT	2/10/2016	900.64
11715438	TRACY OR AARON ANDREASSEN	2/10/2016	319.22
11716032	TRANK BATTERIES, INC.	2/10/2016	243.90
11714933	TREASURER STATE OF OHIO	2/9/2016	300.00
11714950	TREASURER STATE OF OHIO	2/9/2016	3,000.00
11715915	TREASURER STATE OF OHIO	2/10/2016	66.00
11715944	TREASURER STATE OF OHIO	2/10/2016	330.00



**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716255	TREASURER STATE OF OHIO	2/11/2016	150.00
11716257	TREASURER STATE OF OHIO	2/11/2016	598.00
11716598	TREASURER STATE OF OHIO	2/12/2016	119,907.25
11716599	TREASURER STATE OF OHIO	2/12/2016	2,442.00
11716600	TREASURER STATE OF OHIO	2/12/2016	453.14
11716602	TREASURER STATE OF OHIO	2/12/2016	50.00
11716927	TREIVON JOHNSON	2/12/2016	20.00
11715366	TRENA WILLIAMS	2/10/2016	945.63
11715971	TRIAD TECHNOLOGIES LLC	2/10/2016	719.80
11716928	TRICIA TEDORE	2/12/2016	20.00
11715570	TRINA BROWN	2/10/2016	775.55
11716042	TRINITY SERVICES GROUP, INC.	2/10/2016	9,417.64
11715183	TRISH MCDANIEL	2/10/2016	544.18
11716541	TRUCKPRO INC	2/12/2016	814.36
11715268	TRUDY L MENTZER	2/10/2016	456.83
11716453	TRUE HOFFMAN	2/11/2016	25.00
11716199	TSIPPORAH M. YISRAEL	2/11/2016	176.04
11716783	TY A CARPENTER	2/12/2016	538.35
11715490	TYANN STEWART	2/10/2016	133.34
11716648	TYBERA DEVELOPMENT GROUP INC	2/12/2016	20,084.00
11715983	TYCO INTEGRATED SECURITY LLC	2/10/2016	740.39
11716533	TYLER D. SEARS	2/12/2016	13.50
11715998	TYLER TECHNOLOGIES INC	2/10/2016	7,569.00
11715999	TYLER TECHNOLOGIES INC	2/10/2016	226,345.00
11716458	TYLER ULM	2/11/2016	1,000.00
11715961	ULINE, INC.	2/10/2016	211.45
11715838	ULRICH W ROSE	2/10/2016	13.50
11714951	UNCONVENTIONAL SOLUTIONS	2/9/2016	613.25
11716625	UNION COUNTY SHERIFF	2/12/2016	17.74
11714960	UNITED PARCEL SERVICE	2/9/2016	37.87
11716632	UNITED PARCEL SERVICE	2/12/2016	5.71
11714903	UNITED WAY OF THE GREATER DAYTON AREA	2/9/2016	436.00
11716463	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/11/2016	742.12
11714904	UNIVERSITY OF DAYTON	2/9/2016	175.00
11714925	UPTIME SOLUTIONS ASSOCIATES, INC	2/9/2016	34,382.00
11716298	US BANCORP EQUIPMENT FINANCE INC	2/11/2016	1,496.94
11716653	US BANCORP EQUIPMENT FINANCE INC	2/12/2016	2,655.36
11715891	US BANK	2/10/2016	13,517.00
11714998	US FOOD INC	2/9/2016	213.00
11716029	US FOOD INC	2/10/2016	1,098.81
11714893	US SECURITY ASSOCIATES INC	2/9/2016	5,505.50
11715855	US SECURITY ASSOCIATES INC	2/10/2016	5,248.11
11715055	VADA M & ED FRAILEY	2/10/2016	353.87
11715416	VALECIA ROBERSON	2/10/2016	255.68
11715303	VALERIE GREGORY	2/10/2016	99.10
11716663	VALERIE N JONES	2/12/2016	660.00
11714943	VANCE HAFLE	2/9/2016	61.00
11716513	VANTOSHIA MOORE	2/12/2016	52.92
11716117	VECTREN ENERGY DELIVERY OF OHIO INC	2/10/2016	236.49
11716631	VECTREN ENERGY DELIVERY OF OHIO INC	2/12/2016	10,835.18
11716942	VECTREN ENERGY DELIVERY OF OHIO INC	2/12/2016	287.75
11716944	VECTREN ENERGY DELIVERY OF OHIO INC	2/12/2016	2,863.75

**Payments Approved by Board of County Commissioners on 2/16/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11716929	VENUS DAVIS	2/12/2016	10.00
11716635	VEOLIA ES TECHNICAL SOLUTIONS	2/12/2016	1,527.00
11715914	VERIZON WIRELESS	2/10/2016	1,439.44
11716552	VERIZON WIRELESS	2/12/2016	191.53
11716597	VERIZON WIRELESS	2/12/2016	321.44
11715218	VERNA PASCHAL	2/10/2016	186.78
11715128	VERNON G MOUL	2/10/2016	83.11
11715060	VERONICA JENKINS	2/10/2016	60.00
11715507	VERONICA MORRIS	2/10/2016	133.34
11715174	VICKI WALTZ	2/10/2016	231.63
11715615	VICKIE ROBINSON	2/10/2016	600.00
11715922	VIKING GROUP INC	2/10/2016	80.04
11715942	VILLAGE NEW LEBANON	2/10/2016	7,676.28
11716268	VILLAGE OF NEW LEBANON	2/11/2016	140.44
11716622	VILLAGE OF NEW LEBANON	2/12/2016	834.77
11716930	VINCENT LAENGLE	2/12/2016	10.00
11715372	VIOLA J CULLEN	2/10/2016	1,978.57
11715013	VIOLA M JONES	2/9/2016	70.00
11715362	VIVIAN & MATTHEW HONAKER	2/10/2016	127.75
11714959	W W GRAINGER INC	2/9/2016	50.82
11715952	W W GRAINGER INC	2/10/2016	5,811.90
11715953	W W GRAINGER INC	2/10/2016	368.08
11716276	W W GRAINGER INC	2/11/2016	83.85
11716014	W2 EVENT SOLUTIONS LLC	2/10/2016	650.00
11714914	WAGONER STORES INC	2/9/2016	361.03
11715882	WAGONER STORES INC	2/10/2016	360.49
11714930	WAIBEL ENERGY SYSTEMS	2/9/2016	3,280.00
11716931	WALTER LIPINSKI	2/12/2016	20.00
11715153	WANDA E HINES	2/10/2016	221.35
11715385	WANDA HENNINGER	2/10/2016	231.63
11715382	WANDA OR TODD CARTER	2/10/2016	341.78
11715092	WANDA REED	2/10/2016	93.39
11716242	WARREN COUNTY CAREER CENTER	2/11/2016	4,800.00
11716615	WARREN COUNTY COMBINED	2/12/2016	72.89
11716614	WARREN COUNTY SHERIFF	2/12/2016	328.41
11715959	WASTE MANAGEMENT OF OHIO INC	2/10/2016	1,236.89
11715201	WAYNE MEACHAM	2/10/2016	1,574.05
11714902	WEILER WELDING CO., INC.	2/9/2016	375.52
11715871	WEILER WELDING CO., INC.	2/10/2016	840.88
11716563	WEILER WELDING CO., INC.	2/12/2016	42.32
11715306	WENDY KING	2/10/2016	1,968.23
11714895	WESCO DISTRIBUTION INC	2/9/2016	32,913.66
11716221	WESCO DISTRIBUTION INC	2/11/2016	522.14
11716555	WESCO DISTRIBUTION INC	2/12/2016	1,247.56
11715970	WEST PUBLISHING CORP	2/10/2016	560.98
11716280	WEST PUBLISHING CORP	2/11/2016	543.00
11716639	WEST PUBLISHING CORP	2/12/2016	560.98
11715925	WIGGINS CLEANING & CARPET SERVICES, INC.	2/10/2016	1,528.87
11715035	WILLIA THURMAN	2/10/2016	116.22
11715073	WILLIAM & KATHRYN WHISTLER	2/10/2016	93.39
11716478	WILLIAM B STULL	2/12/2016	294.30
11716010	WILLIAM H WOLFF JR LLC	2/10/2016	200.00

**Payments Approved by Board of County Commissioners on 2/16/2016**

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11714871	WILLIAM H. EHRSTINE	2/9/2016	115.00
11715752	WILLIAM HACKETT	2/10/2016	879.80
11716932	WILLIAM HAMBLIN	2/12/2016	10.00
11715109	WILLIAM OR KANDI ALLISON	2/10/2016	93.39
11715315	WILLIAM OR MARY DULEY	2/10/2016	2,169.38
11715636	WILLIAM P THOMAS	2/10/2016	600.00
11716933	WILLIAM SEMMETT	2/12/2016	10.00
11715547	WILLIE MITCHELL	2/10/2016	466.44
11716943	WOODLAND HILLS	2/12/2016	1,348.69
11716442	WOODRUFF LAW OFFICE LLC	2/11/2016	421.00
11715918	WRIGHT STATE PHYSICIANS	2/10/2016	2,100.00
11716218	XEROX CORPORATION	2/11/2016	3,558.14
11715381	YOLANDA F WILEY	2/10/2016	303.24
11715804	YOLANDA MILLS	2/10/2016	558.77
11715358	YOLANDA Y SANDERS	2/10/2016	292.47
11715877	YORK ELECTRIC, INC.	2/10/2016	72,670.00
11714906	YOUNG WOMENS CHRISTIAN ASSOCIATION	2/9/2016	12,375.00
11715057	YVETTE MESSINGER	2/10/2016	104.92
11715359	YVETTE Y REED	2/10/2016	225.81
11716934	ZACHARY MOELLER	2/12/2016	10.00
			6,488,411.87