



### Payments Approved by Board of County Commissioners on 3/22/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723200	A E DAVID COMPANY INC	3/15/2016	149.85
11723515	A LOVING HEART YOUTH SERVICES INC	3/16/2016	41,423.00
11723514	A MOTHERS TOUCH INC	3/16/2016	13,514.00
11723665	A'SENAH V. TAYLOR	3/17/2016	714.42
11723576	A-V TRONICS INC	3/16/2016	1,488.86
11723206	A1 SPRINKLER COMPANY INC	3/15/2016	415.00
11724069	A1 SPRINKLER COMPANY INC	3/21/2016	240.00
11724042	AAA MIAMI VALLEY	3/21/2016	538.60
11724000	ADAM GLOWKA AND HIS ATTORNEYS, TAFT,	3/18/2016	10,000.00
11724081	ADOLESCENT OASIS INC	3/21/2016	774.00
11723473	ADRIEL SCHOOL, INC.	3/16/2016	81,485.87
11723997	ADVOCATES FOR BASIC LEGAL EQUALITY	3/18/2016	5,227.98
11724075	AGAPE FOR YOUTH INC	3/21/2016	44,030.70
11724090	AHERN LAPOINTE INC.	3/21/2016	18.69
11723482	AIRGAS GREAT LAKES INC	3/16/2016	119.16
11723768	AIRGAS GREAT LAKES INC	3/17/2016	1,922.95
11723288	AIRGAS INC	3/15/2016	76.13
11723368	ALAN GABEL ATTY	3/15/2016	1,794.70
11723969	ALAN GABEL ATTY	3/18/2016	285.00
11724070	ALEX BELL VET CLINIC	3/21/2016	4,159.19
11723516	ALL FOR YOU 126 INC	3/16/2016	19,053.00
11723523	ALLIANCE HUMAN SERVICES INC	3/16/2016	2,605.36
11723719	ALLIED BUILDERS INC	3/17/2016	14.96
11723704	ALLIED SUPPLY COMPANY INC	3/17/2016	3,891.51
11723244	ALLIED WASTE SYSTEMS INC	3/15/2016	149.65
11724109	ALLIED WASTE SYSTEMS INC	3/21/2016	80.30
11723285	ALPHA MEDIA LLC	3/15/2016	3,000.00
11723367	ALTICK & CORWIN CO., LPA	3/15/2016	886.90
11723205	ALZHEIMERS DISEASE & RELATED DISORDERS	3/15/2016	854.16
11723280	AMANDA S JENNINGS	3/15/2016	684.00
11723141	AMBER AVILA	3/15/2016	76.68
11723738	AMERICAN INDUSTRIAL MAINTENANCE INC	3/17/2016	350.00
11723805	AMERICAN PROBATION AND PAROLE ASSOC	3/17/2016	550.00
11723803	AMERICAN TRANSLATION SERVICES LLC	3/17/2016	45.00
11724013	AMI E. WALLACE-BENNING	3/21/2016	70.50
11723801	AMS OIL LLC	3/17/2016	2,652.06
11723388	AMY D. HAINES	3/16/2016	25.98
11723580	AMY FERGUSON	3/16/2016	250.00
11724006	ANDREA S. BLACK	3/21/2016	198.72
11723981	ANDREW CLARK PALMER	3/18/2016	1,335.00
11723511	ANGELS GUARDING YOUTH SERVICES INC	3/16/2016	83,791.24
11723120	ANITA RENEE CALAHAN	3/15/2016	48.60
11723989	ANTHONY D. WEBSTER	3/18/2016	200.00
11723194	APG OFFICE FURNISHINGS	3/15/2016	3,418.80
11723212	AQUA FALLS-GLACIER MOUNTAIN	3/15/2016	71.35
11724077	AQUA FALLS-GLACIER MOUNTAIN	3/21/2016	272.55
11723172	ARAMARK	3/15/2016	49.08

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723400	ARAMARK	3/16/2016	5,409.27
11724036	ARAMARK	3/21/2016	19,528.77
11723263	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/15/2016	289.24
11723498	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/16/2016	254.12
11723792	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/17/2016	17.50
11724125	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/21/2016	41.45
11723773	ARBOR E&T LLC	3/17/2016	7,951.45
11723501	ARCHER & SARTORIS INC	3/16/2016	626.50
11723109	ARIE J. JOHNSON	3/15/2016	169.21
11723360	ARKESHA SELLERS	3/15/2016	887.00
11723566	ARKESHA SELLERS	3/16/2016	2,488.00
11723669	ASHLEY STAHL	3/17/2016	173.88
11723261	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/15/2016	282.52
11723496	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/16/2016	5,489.18
11723492	AT&T SERVICES INC	3/16/2016	1,712.45
11723493	AT&T SERVICES INC	3/16/2016	225.50
11723788	AT&T SERVICES INC	3/17/2016	1,357.87
11723789	AT&T SERVICES INC	3/17/2016	282.70
11723891	AT&T SERVICES INC	3/18/2016	12,929.82
11723771	ATOS MEDICAL	3/17/2016	1,481.00
11723154	AUSTON SMITH	3/15/2016	49.68
11724149	AUTO X10D INC	3/21/2016	334.75
11724071	AUTOMOTIVE DISTRIBUTORS	3/21/2016	40.95
11723791	B I INCORPORATED	3/17/2016	5,266.55
11723973	BALDWIN VALLEY LAW LLC	3/18/2016	2,897.00
11723281	BANC OF AMERICA MERCHANT SERVICES LLC	3/15/2016	752.45
11723806	BANCTEC	3/17/2016	583.44
11723677	BARBARA A. OTTO	3/17/2016	289.98
11723479	BARCO PRODUCTS COMPANY	3/16/2016	751.80
11723255	BARGE WAGGONER SUMNER AND	3/15/2016	17,066.48
11723365	BAVER & BOOKWALTER CO., LPA	3/15/2016	756.00
11723174	BAYER CORPORATION	3/15/2016	913.48
11723237	BEARING DISTRIBUTORS INC	3/15/2016	25.39
11723715	BEAU TOWNSEND FORD INC	3/17/2016	406.21
11723465	BEECH BROOK BONDING & ATTACHMENT	3/16/2016	5,815.08
11723683	BELINDA S. DAVIS	3/17/2016	615.62
11723679	BETH M. PFOUTZ	3/17/2016	302.40
11724223	BETTY BOWLING	3/21/2016	459.00
11723519	BGJ COMMUNITY ENRICHMENT	3/16/2016	5,400.00
11723598	BISON INVESTMENTS LLC	3/16/2016	525.00
11723210	BLADECUTTERS INC	3/15/2016	605.00
11723780	BOB BARKER COMPANY INC.	3/17/2016	56.95
11723364	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/15/2016	548.00
11723968	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/18/2016	430.00
11723784	BOOKS A MILLION	3/17/2016	191.92
11723723	BOOT COUNTRY INC	3/17/2016	100.61
11723761	BP PRODUCTS NORTH AMERICA INC	3/17/2016	60.21
11724107	BP PRODUCTS NORTH AMERICA INC	3/21/2016	190.35
11723292	BRADLEY DAVID GOLDSCHMIDT	3/15/2016	25.00
11723831	BRADY BURKETT	3/17/2016	200.00
11723990	BRANDEN ESTELL BOBO	3/18/2016	200.00
11723188	BREAKFIRE INC	3/15/2016	505.75

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723420	BREAKFIRE INC	3/16/2016	193.00
11723137	BRIAN KREMER	3/15/2016	126.36
11723131	BRIAN O'CONNELL	3/15/2016	19.44
11723478	BRINKS INCORPORATED	3/16/2016	1,733.43
11724108	BRINKS INCORPORATED	3/21/2016	783.17
11724224	BRITTANY WELLS	3/21/2016	88.80
11723372	BROCK A SCHOENLEIN	3/15/2016	600.00
11723578	BROCK A SCHOENLEIN	3/16/2016	400.00
11724084	BROWN & BILLS ARCHITECTS	3/21/2016	49,800.00
11723975	BRYAN LAW LLC	3/18/2016	595.00
11724093	BUCKEYE POWER SALES, CO.	3/21/2016	871.94
11723423	BUCKEYE RANCH INC	3/16/2016	2,302.89
11724054	BUCKEYE RANCH INC	3/21/2016	28,118.00
11723471	BURGES & BURGES STRATEGISTS, INC.	3/16/2016	6,371.84
11723798	BURLINGTON COAT FACTORY	3/17/2016	736.39
11724134	BURLINGTON COAT FACTORY	3/21/2016	1,684.85
11724061	BUSCHUR ENTERPRISES INC	3/21/2016	24.55
11723575	BYRON K SHAW	3/16/2016	204.00
11724083	CABLES & CONNECTOR TECHNOLOGIES	3/21/2016	107.17
11723362	CANDI S RAMBO, ATTY	3/15/2016	638.00
11723170	CANON FINANCIAL SERVICES INC	3/15/2016	203.45
11724113	CAPITAL ELECTRIC LINE BUILDERS	3/21/2016	1,850.00
11723480	CARDINAL HEALTH	3/16/2016	430.34
11723361	CARLO MCGINNIS ATTY	3/15/2016	320.00
11723567	CARLO MCGINNIS ATTY	3/16/2016	325.00
11724040	CAROL J BOWLING	3/21/2016	171.20
11724021	CAROLYN A. RICE	3/21/2016	77.44
11723413	CATHOLIC SOCIAL SERVICES	3/16/2016	1,545.75
11723373	CAVINDER LAW OFFICE	3/15/2016	221.00
11723804	CAYMAN CHEMICAL COMPANY INC	3/17/2016	487.00
8118895	CCI INVESTMENTS LLC (ACH)	3/16/2016	19,616.52
11723246	CDW GOVERNMENT INC	3/15/2016	8,168.85
11724110	CDW GOVERNMENT INC	3/21/2016	175.64
11723145	CECILIA WILSON	3/15/2016	92.88
11723291	CENTERVILLE CJDR LLC	3/15/2016	60.69
11723526	CENTERVILLE CJDR LLC	3/16/2016	38.78
11724156	CENTRAL OHIO TRANSIT AUTHORITY	3/21/2016	62.00
11723269	CG EGLI INC	3/15/2016	2,481.00
11723189	CHAPEL ELECTRIC COMPANY	3/15/2016	490.52
11723142	CHARLES KRAMER	3/15/2016	139.86
11723965	CHARLES W SLICER JR ATTY	3/18/2016	695.00
11723213	CHARTER VANS TOURS INC	3/15/2016	202.50
11723676	CHATONA D. BENNETT	3/17/2016	228.96
11724009	CHERYL KEYTON	3/21/2016	224.64
11724155	CHEVELLA D GRIFFITH	3/21/2016	50.00
11724072	CHILDREN HAVE OPTIONS IN CARING	3/21/2016	53,273.25
11724133	CHILDRENS CENTER OF OHIO	3/21/2016	3,985.00
11724140	CHILDRENS CENTER OF OHIO LLC	3/21/2016	4,782.43
11723568	CHRIS FOGT ATTY	3/16/2016	591.00
11723964	CHRIS FOGT ATTY	3/18/2016	418.00
11724050	CHRIST UNITED METHODIST	3/21/2016	1,946.65
11723283	CHRISTA L KENNEDY	3/15/2016	13.52

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723467	CHRISTIAN CHILDREN'S HOME OF OHIO	3/16/2016	15,950.00
11723666	CHRISTINA M. GREEN	3/17/2016	201.42
11723105	CHRISTINA M. LOBBERECHT	3/15/2016	86.38
11724003	CHRISTINE LYNN MULCAHY	3/21/2016	709.02
11723957	CHRISTOPHER ALLEN SMITH ESQ	3/18/2016	1,453.00
11723584	CICERO ADAMS LLC	3/16/2016	380.00
11723982	CICERO ADAMS LLC	3/18/2016	837.00
11723860	CICERO LAW OFFICE LLC	3/18/2016	350.00
11723229	CINTAS CORPORATION	3/15/2016	274.51
11723230	CINTAS CORPORATION	3/15/2016	75.40
11723457	CINTAS CORPORATION	3/16/2016	58.64
11723458	CINTAS CORPORATION	3/16/2016	67.77
11724089	CINTAS CORPORATION	3/21/2016	8.46
11723826	CIRQULAR INC	3/17/2016	1,908.00
11723161	CIRRUS CONCEPT CONSULTING INC	3/15/2016	2,082.25
11723394	CIRRUS CONCEPT CONSULTING INC	3/16/2016	30,597.30
11723686	CIRRUS CONCEPT CONSULTING INC	3/17/2016	719.86
11723595	CITY OF DAYTON WATER REVENUE	3/16/2016	112.76
11723706	CITY OF KETTERING	3/17/2016	46,967.19
11723113	CLARA A. HARRIS	3/15/2016	85.00
11723748	CLARK COUNTY SHERIFF	3/17/2016	13.49
11723225	CLOTHES THAT WORK	3/15/2016	3,616.50
11723815	CNE GAS HOLDINGS	3/17/2016	19,298.83
11723153	COLLIN BUETTNER	3/15/2016	37.26
11723886	COLUMBUS LEASING LLC	3/18/2016	104.00
11724059	COMMERCIAL PARTS & SERV.	3/21/2016	786.84
8118893	COMMUNITY INSURANCE COMPANY (ACH)	3/15/2016	850,414.75
11723443	COMPUNET CLINICAL LABS	3/16/2016	963.08
11723374	CONNIE KLAYKO	3/15/2016	138.00
11723290	CONTROLS CENTER INC	3/15/2016	25.75
11723817	COREYS AUTO REPAIR LLC	3/17/2016	224.97
11723894	COREYS AUTO REPAIR LLC	3/18/2016	193.50
11724065	COUNTY CORP	3/21/2016	10,833.33
11723857	COURTHOUSE TECHNOLOGIES LTD	3/18/2016	2,880.00
11723379	COURTNEY J PRICE	3/15/2016	1,500.00
11723191	COX MEDIA GROUP-OHIO	3/15/2016	461.54
11723192	COX MEDIA GROUP-OHIO	3/15/2016	565.00
11723710	COX MEDIA GROUP-OHIO	3/17/2016	1,915.20
11723870	COX MEDIA GROUP-OHIO	3/18/2016	145.75
11723871	COX MEDIA GROUP-OHIO	3/18/2016	230.40
11724056	COX MEDIA GROUP-OHIO	3/21/2016	696.94
11724057	COX MEDIA GROUP-OHIO	3/21/2016	7,756.80
11724086	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	3/21/2016	2,276.00
11723114	CRAIG M MCCOMB	3/15/2016	101.52
11723895	CREST FOODSERVICE EQUIPMENT CO	3/18/2016	365.85
11723987	CROWN PERSONNEL SERVICES INC	3/18/2016	42,614.01
11723408	CRYSTAL WATER CO., INC.	3/16/2016	19.75
11723699	CRYSTAL WATER CO., INC.	3/17/2016	31.50
11724041	CRYSTAL WATER CO., INC.	3/21/2016	162.00
11724030	CUMMINS BRIDGEWAY LLC	3/21/2016	27,337.00
11723241	CUYAHOGA COUNTY SHERIFF	3/15/2016	34.49
11723460	D & S AUTO PARTS INC	3/16/2016	1,500.74

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11724092	D & S AUTO PARTS INC	3/21/2016	290.93
11723430	D & T BODY SHOP INC	3/16/2016	50.00
11723684	DANA G. BROWN	3/17/2016	632.24
11723156	DANIEL B. RHODES	3/15/2016	42.12
11723966	DANIEL E BRINKMAN, ATTY	3/18/2016	145.00
11723196	DAVE DENNIS CHRYSLER JEEP DODGE INC	3/15/2016	19,158.00
11723737	DAY-MONT CO CONVENTION &	3/17/2016	105,781.75
11723863	DAYTON AREA CHAMBER OF COMMERCE	3/18/2016	30.00
11723813	DAYTON CAPSCREW CO	3/17/2016	69.78
11723868	DAYTON DOOR SALES INC	3/18/2016	575.90
11723736	DAYTON FIRE PROTECTION	3/17/2016	90.00
11723207	DAYTON MAILING SERVICES INC	3/15/2016	187.40
11723440	DAYTON PARTS CO NAPA	3/16/2016	2,699.27
11723725	DAYTON PARTS CO NAPA	3/17/2016	373.61
11724073	DAYTON PARTS CO NAPA	3/21/2016	968.29
11723409	DAYTON POWER AND LIGHT	3/16/2016	10,316.62
11723410	DAYTON POWER AND LIGHT	3/16/2016	355.61
11723592	DAYTON POWER AND LIGHT	3/16/2016	558.00
11723700	DAYTON POWER AND LIGHT	3/17/2016	36,803.57
11723701	DAYTON POWER AND LIGHT	3/17/2016	9,304.95
11723864	DAYTON POWER AND LIGHT	3/18/2016	2,183.89
11723865	DAYTON POWER AND LIGHT	3/18/2016	2,095.88
11723993	DAYTON POWER AND LIGHT	3/18/2016	166.02
11724044	DAYTON POWER AND LIGHT	3/21/2016	175.00
11723424	DAYTON REGIONAL HAZ-MAT	3/16/2016	10,159.20
11723178	DAYTON STENCIL WORKS CO	3/15/2016	125.39
11723411	DAYTON STENCIL WORKS CO	3/16/2016	78.37
11723454	DAYTON TOOL CRIB INC	3/16/2016	220.12
11724074	DCS TECHNOLOGIES CORP	3/21/2016	3,245.41
11723588	DEBBIE COLEMAN	3/16/2016	500.00
11723135	DEBBIE A. COLEMAN	3/15/2016	81.54
11723097	DEBRA L. DOWNING	3/15/2016	190.88
11723740	DEBRA-KUEMPEL	3/17/2016	2,404.85
11723275	DEFRIES COPP LLC	3/15/2016	258.00
11723787	DELL MARKETING LP	3/17/2016	347.99
11723834	DELTA T CORPORATION	3/17/2016	4,184.00
11723387	DELVIN THOMAS ROCKHOLD	3/16/2016	529.36
11723991	DERRICK LOVELL FIGURES	3/18/2016	200.00
11723861	DIAMOND DRUGS INC	3/18/2016	5,453.66
11723499	DIRECTV INC	3/16/2016	167.97
11723794	DIRECTV INC	3/17/2016	636.49
11724126	DIRECTV INC	3/21/2016	162.21
11723208	DIVERSIFIED WASHES INC	3/15/2016	46.09
11723150	DONALD KUNTZ	3/15/2016	66.15
11723222	DONET INC	3/15/2016	1,645.00
11723816	DONNELLON MCCARTHY ENTERPRISES INC	3/17/2016	98.76
11724143	DONNELLON MCCARTHY ENTERPRISES INC	3/21/2016	210.00
11723451	DOORS GALORE INC	3/16/2016	305.44
11723119	DORIAN J. DAVIS	3/15/2016	79.92
11724049	DOROTHY LANE MARKET INC	3/21/2016	533.17
11723807	DPL ENERGY RESOURCES	3/17/2016	18,473.72
11723765	DRUG PACKAGE INC	3/17/2016	315.65

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723449	DUNGAN & LEFEVRE CO LPA	3/16/2016	400.00
11723485	DUNGARVIN OHIO INC	3/16/2016	9,075.11
11723151	DWIGHT STARGELL	3/15/2016	74.52
11723435	EARLY EXPRESS SERVICES	3/16/2016	1,305.00
11723739	EAST END COMMUNITY SERVICES CORP	3/17/2016	1,551.78
11723422	EASTWAY CORPORATION	3/16/2016	6,518.33
11724053	EASTWAY CORPORATION	3/21/2016	15,958.67
11723444	EATON FORM INC.	3/16/2016	3,348.49
11723138	EBONY JAMES	3/15/2016	91.80
11724231	ED RIKE PLUMBING HEATING AND AIR	3/21/2016	3,613.20
11723390	EDWIN PETTICREW	3/16/2016	169.13
11723391	ELIZABETH A. HILL	3/16/2016	418.08
11723659	ELLEN H. DIBLEY	3/17/2016	78.30
11723729	ELLIOTT & FAULKNER LPA	3/17/2016	2,559.00
11724039	EMERGE TECHNOLOGIES LLC	3/21/2016	715.67
11723152	EMILY BROTHERWOOD	3/15/2016	59.94
11724014	EMILY K. THOMPSON	3/21/2016	238.14
11724087	ENA INC	3/21/2016	14,408.07
11723371	ENRIQUE RIVERA	3/15/2016	400.00
11723577	ENRIQUE RIVERA	3/16/2016	400.00
11723972	ENRIQUE RIVERA	3/18/2016	440.00
11724029	EPPENDORF NA	3/21/2016	218.05
11724038	EQUIPARTS CORPORATION	3/21/2016	291.13
11723271	ERS DIGITAL	3/15/2016	522.63
11723893	ERS DIGITAL	3/18/2016	51.75
11723434	EUGENE STEWART	3/16/2016	91.00
11723721	EUGENE STEWART	3/17/2016	316.00
11723734	EVENFLO	3/17/2016	1,387.64
11723778	EXPRESS ELECTRICAL SERVICES	3/17/2016	2,563.00
11724046	F D LAWRENCE ELECTRIC	3/21/2016	1,080.24
11723418	FAMILY SERVICE ASSOCIATION	3/16/2016	63.00
11723996	FARRA REAL ESTATE LLC	3/18/2016	478.00
11723786	FEDEX	3/17/2016	90.11
11723890	FEDEX	3/18/2016	601.53
11724122	FEDEX	3/21/2016	44.78
11723259	FEDEX OFFICE	3/15/2016	999.01
11723249	FERGUSON ENTERPRISES	3/15/2016	187.68
11723250	FERGUSON ENTERPRISES	3/15/2016	2.93
11723776	FERGUSON ENTERPRISES	3/17/2016	13,698.36
11724114	FERGUSON ENTERPRISES	3/21/2016	917.00
11723197	FINLEY FIRE EQUIPMENT CO INC	3/15/2016	89.96
11724142	FIREFIGHTER SAFE	3/21/2016	20.00
11723570	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	3/16/2016	2,430.00
11723289	FRIENDS SERVICE COMPANY INC	3/15/2016	1,166.50
11723524	FRIENDS SERVICE COMPANY INC	3/16/2016	4,487.40
11724152	FRIENDS SERVICE COMPANY INC	3/21/2016	800.00
11723508	FRONTIER COMMUNICATIONS OF AMERICA INC	3/16/2016	371.46
11723712	FURST THE FLORIST, INC.	3/17/2016	58.95
11723814	GALLAGHER BENEFIT SERVICES, INC	3/17/2016	1,400.00
11724153	GALLS LLC	3/21/2016	29,165.00
11723187	GARDNER TOBIN, INC.	3/15/2016	248.00
11723175	GARY RETTIG	3/15/2016	325.00



**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723262	GE CAPITAL	3/15/2016	835.00
11724115	GE INTELLIGENT PLATFORMS INC	3/21/2016	1,952.32
11723195	GEM CITY KEY SHOP, INC.	3/15/2016	134.25
11724058	GEM CITY KEY SHOP, INC.	3/21/2016	215.00
11723688	GENERAL ELECTRIC CAPITAL CORP	3/17/2016	155.15
11724128	GENERATOR SYSTEMS INC	3/21/2016	823.50
11723565	GETTY LAW OFFICE LLC	3/16/2016	405.00
11723958	GETTY LAW OFFICE LLC	3/18/2016	725.00
11723278	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	3/15/2016	936.25
11723810	GLORIA GREENLEE	3/17/2016	29.24
11723183	GOODWILL EASTER SEALS MIAMI VALLEY	3/15/2016	57,527.72
11723416	GOODWILL EASTER SEALS MIAMI VALLEY	3/16/2016	1,256.50
11723182	GOODWILL RESOURCE SOLUTIONS LTD	3/15/2016	76,014.45
11723855	GOODWILL RESOURCE SOLUTIONS LTD	3/17/2016	41,199.45
11724047	GOODWILL RESOURCE SOLUTIONS LTD	3/21/2016	712.25
11723795	GORMAN VESKAUF HENSON & WINEBERG	3/17/2016	1,000.00
11724120	GOVDEALS INC	3/21/2016	2,786.96
11723777	GOVERNMENT SCIENTIFIC SOURCE INC	3/17/2016	237.48
11723146	GP SCOTT HAVER	3/15/2016	38.88
11723885	GRACELAND COLLEGE CENTER INC	3/18/2016	299.00
11723594	GRAND PLACE APARTMENT LTD	3/16/2016	437.00
11724135	GRANT PROFESSIONALS ASSOCIATION	3/21/2016	20.00
11723164	GRAYBAR ELECTRIC CO. INC.	3/15/2016	184.28
11723522	GREAT LAKES COMMERCIAL SALES	3/16/2016	67.16
11723217	GREAT NORTHERN CONSULTING SERVICES	3/15/2016	3,735.00
11723726	GREEN VELVET SOD FARMS	3/17/2016	728.50
11723233	GREENE COUNTY SHERIFF	3/15/2016	22.00
11723750	GREENE COUNTY SHERIFF	3/17/2016	6.00
11723419	GRISMER TIRE COMPANY	3/16/2016	389.23
11723709	GRISMER TIRE COMPANY	3/17/2016	923.75
11723881	H P PRODUCTS CORP	3/18/2016	87.65
11724103	H P PRODUCTS CORP	3/21/2016	1,295.86
11723772	HACH COMPANY	3/17/2016	929.17
11723167	HAHN AUTOMOTIVE	3/15/2016	337.09
11723747	HAMILTON COUNTY SHERIFF	3/17/2016	63.00
11724094	HAMILTON COUNTY SHERIFF	3/21/2016	13.00
11723828	HAMILTON TELEPHONE ANSWERING SERVICE INC	3/17/2016	220.50
11723260	HARBOR FREIGHT TOOLS USA	3/15/2016	94.37
11723718	HARRIS CALORIFIC SALES, INC.	3/17/2016	247.95
8118892	HARTFORD LIFE AND ACCIDENT INSURANCE CO	3/15/2016	51.68
11724079	HASSLER COMMUNICATION SYSTEMS TECH, INC.	3/21/2016	188.10
11723272	HAZEN AND SAWYER PC	3/15/2016	28,748.42
11723377	HEATHER DUWEL-MEHL	3/15/2016	745.00
11723163	HEETER PLUMBING LLC	3/15/2016	400.00
11723396	HEETER PLUMBING LLC	3/16/2016	352.00
11723687	HEETER PLUMBING LLC	3/17/2016	1,283.00
11724031	HEETER PLUMBING LLC	3/21/2016	1,358.00
11723253	HOME DEPOT CREDIT SERVICES	3/15/2016	617.69
11723782	HOME DEPOT CREDIT SERVICES	3/17/2016	1,007.14
11723888	HOME DEPOT CREDIT SERVICES	3/18/2016	803.20
11723727	HOMEFULL	3/17/2016	4,855.00
11723876	HOMEFULL	3/18/2016	26,278.48

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723971	HORWITZ & HORWITZ LLC	3/18/2016	210.00
11723216	HUMAN RESOURCE PROFILE, INC.	3/15/2016	202.30
11723450	HUMAN RESOURCE PROFILE, INC.	3/16/2016	42.00
11723733	HUMAN RESOURCE PROFILE, INC.	3/17/2016	62.25
11723510	ICP, INC.	3/16/2016	9,746.01
11723811	ICP, INC.	3/17/2016	2,788.50
11723790	INNOVATIVE ENERGY SOLUTIONS LLC	3/17/2016	41,352.00
11724127	INNOVYZE INC	3/21/2016	15,587.50
11723433	INTERSTATE FORD, INC.	3/16/2016	594.36
11723800	INVO HEALTHCARE ASSOCIATES	3/17/2016	646.00
11723393	ISAIAS PLACE	3/16/2016	168,991.00
11723962	J ALLEN WILMES	3/18/2016	643.00
11723572	J DAVID TURNER ATTY	3/16/2016	787.00
11723190	J&B TRANSMISSION	3/15/2016	1,964.16
11723769	JACK DOHENY SUPPLIES OHIO INC	3/17/2016	205.18
11724018	JACQUELINE BROOKS BAILEY	3/21/2016	71.82
11724022	JAMES A. CONTESTABLE	3/21/2016	380.00
11723402	JAMES RAMSEY	3/16/2016	312.05
11723974	JAMES S ARMSTRONG ATTY	3/18/2016	1,500.00
11723203	JAN BRITTON & ASSOCIATES	3/15/2016	90.00
11723108	JANICE D WILLIAMS	3/15/2016	13.73
11723474	JANITORS SUPPLY CO INC	3/16/2016	608.00
11723589	JARED DURBIN	3/16/2016	200.00
11723497	JAROTH	3/16/2016	378.00
11723123	JASON A. CARSON	3/15/2016	46.44
11723403	JEAN M STEIGERWALD, ATTY	3/16/2016	200.00
11723963	JEAN M STEIGERWALD, ATTY	3/18/2016	145.00
11723832	JEFF SCHARFF	3/17/2016	2,954.00
11723716	JEFFERSON REGIONAL WATER	3/17/2016	114.94
11723116	JEFFERY LYNN VANN	3/15/2016	5.40
11723967	JEFFREY D LIVINGSTON ATTY	3/18/2016	1,261.00
11723404	JEFFREY HAZLETT ATTY	3/16/2016	1,400.00
11723102	JEFFREY L. PHELPS	3/15/2016	159.84
11723456	JEFFREY R MCQUISTON CO LPA	3/16/2016	200.00
11723130	JEFFREY W. CUMMINGS	3/15/2016	46.44
11723392	JENNIFER A. PETRELLA-AHRENS	3/16/2016	291.28
11723658	JENNIFER A. STOKES	3/17/2016	32.70
11723144	JENNIFER CONTRERAS	3/15/2016	132.30
11723128	JENNIFER J. HECKMAN	3/15/2016	71.28
11723107	JENNIFER L. LEMONS	3/15/2016	212.82
11723121	JENNIFER M. SCHAEFER	3/15/2016	66.96
11723357	JENNIFER S GETTY ATTY	3/15/2016	227.50
11723147	JEREMIAH BROWN	3/15/2016	119.34
11723101	JESSICA B. LYNCH	3/15/2016	211.14
11723110	JETT S. COLE	3/15/2016	43.20
11724225	JILL CREAFTON	3/21/2016	348.50
11723724	JOE R FINK CONSTRUCTION CO INC	3/17/2016	25,173.25
11723681	JOEL K. BARRETT	3/17/2016	45.00
11723184	JOHN A BECKER CO INC	3/15/2016	157.32
11723707	JOHN A BECKER CO INC	3/17/2016	102.16
11723574	JOHN A HERNDON	3/16/2016	210.00
11723376	JOHN M LEABY	3/15/2016	2,417.00



**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723176	JOHN R ALLERDING	3/15/2016	51.66
11723854	JOHN W. FLETCHER	3/17/2016	88.50
11723149	JOHNNY SHANE COMPTON	3/15/2016	31.32
11723124	JON D. SILER	3/15/2016	120.96
11724233	JOSEPH G POLLARD CO INC	3/21/2016	19.35
11724234	JOSEPH G POLLARD CO INC	3/21/2016	281.22
11724008	JUANITA E. GAINNEY	3/21/2016	179.88
11724002	JUDY R. DODGE	3/21/2016	65.88
11723661	JULIA A. PENNINGTON	3/17/2016	442.26
11723875	K E ROSE COMPANY	3/18/2016	605.83
11723481	K MART CORPORATION	3/16/2016	189.34
11724112	K MART CORPORATION	3/21/2016	125.99
11723495	K&K PETROLEUM MAINTENANCE INC	3/16/2016	112.50
11723766	K-LOG, INC	3/17/2016	185.46
11723143	KATHERINE BROWER	3/15/2016	60.48
11723569	KEITH A FRICKER, ATTY	3/16/2016	958.00
11723117	KEITH BRYSON	3/15/2016	74.52
11723375	KELLER LAW OFFICE LLC	3/15/2016	210.00
11723389	KELLY LYNN MEYER	3/16/2016	745.27
11723685	KELVIN L. BODDIE	3/17/2016	400.12
11723273	KETTERING ROTARY FOUNDATION	3/15/2016	250.00
11724019	KEVIN SEDENSKY	3/21/2016	337.14
11723270	KEVIN WEAVER	3/15/2016	621.95
11723487	KEYSTONE RICHLAND CENTERS LLC	3/16/2016	14,357.61
11724012	KIERRA RAYFORD	3/21/2016	185.22
11723276	KIRK GILLUM	3/15/2016	4,975.00
11723711	KOHLER FOODS, INC.	3/17/2016	4,611.00
11723582	KOLLIN FIRM LLC	3/16/2016	605.00
11723866	KROGER CO	3/18/2016	10.99
11724045	KROGER CO	3/21/2016	616.39
11724088	KROGER LIMITED PARTNERSHIP I	3/21/2016	72.53
11723977	KS MILLER LAW OFFICE LLC	3/18/2016	298.00
11723691	LABORATORY CORP OF AMERICA HOLDINGS	3/17/2016	148.94
11723579	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/16/2016	156.00
11723976	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/18/2016	400.00
11723581	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/16/2016	400.00
11723978	LAW OFFICE OF KIRSTEN KNIGHT LLC	3/18/2016	1,067.00
11723561	LAW OFFICE OF WILLIAM O CASS JR LTD	3/16/2016	1,964.00
11723363	LAWRENCE W HENKE III	3/15/2016	1,940.00
11724043	LEADERSHIP DAYTON ASSOCIATION	3/21/2016	75.00
11723284	LEADSONLINE LLC	3/15/2016	11,488.00
11723179	LEAGUE OF WOMEN VOTERS	3/15/2016	85.00
11724101	LEGAL AID OF WESTERN OHIO	3/21/2016	250.00
11723122	LEIGH ANN CAPIZZI	3/15/2016	44.00
11723427	LEO B SCHROEDER INC	3/16/2016	1,056.50
11723287	LEVEL 3 COMMUNICATIONS LLC	3/15/2016	3,028.83
11723824	LEVEL 3 COMMUNICATIONS LLC	3/17/2016	1,705.00
11723822	LEWARO CONSTRUCTION INC.	3/17/2016	58,211.66
11723257	LEXISNEXIS RISK DATA MANAGEMENT INC	3/15/2016	400.00
11723491	LEXISNEXIS RISK DATA MANAGEMENT INC	3/16/2016	837.50
11723785	LEXISNEXIS RISK DATA MANAGEMENT INC	3/17/2016	122.00
11724162	LIFE CELEBRATION CENTER LLC	3/21/2016	900.00

## Payments Approved by Board of County Commissioners on 3/22/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723445	LIFE ESSENTIALS INC	3/16/2016	4,167.00
11723754	LIFE TECHNOLOGIES CORPORATION	3/17/2016	4,002.53
11724146	LIFELINE TRAINING	3/21/2016	645.00
11724037	LIGHTHOUSE YOUTH SERVICES INC	3/21/2016	5,481.00
11724136	LILLEY & ASSOCIATES	3/21/2016	140.00
11723158	LINDA C. BREWSTER	3/15/2016	160.36
11723104	LINDA GLOVER	3/15/2016	42.66
11723140	LINDSAY BIRNBAUM	3/15/2016	97.20
11723673	LISA A. CARLIN	3/17/2016	711.18
11723660	LISA A. HOWZE	3/17/2016	897.48
11723656	LISA J. DIETRICH	3/17/2016	222.48
11724017	LISA ROBERTSON	3/21/2016	17.98
11723827	LOTT INDUSTRIES INC.	3/17/2016	7,170.00
11724160	LOUKA, LLC	3/21/2016	159.00
11723251	LOWES HOME CENTERS INC	3/15/2016	12.24
11723779	LOWES HOME CENTERS INC	3/17/2016	275.50
11723599	LYONS PLACE II	3/16/2016	94.00
11723181	M & R ELECTRIC MOTOR SERVICE INC	3/15/2016	92.00
11724154	M/M CONSTRUCTION INC	3/21/2016	250.00
11723823	M4 MOTORS INC	3/17/2016	28,961.00
11723752	MADISON CO SHERIFF OFFICE	3/17/2016	17.49
11724096	MADISON CO SHERIFF OFFICE	3/21/2016	69.96
11723277	MAIN SEQUENCE TECHNOLOGY INC	3/15/2016	899.95
11723358	MARCY A VONDERWELL	3/15/2016	750.00
11723960	MARCY A VONDERWELL	3/18/2016	1,227.00
11723159	MARK C. MAZER	3/15/2016	30.00
11723590	MARK JOSEPH DAMUTH	3/16/2016	300.00
11723407	MARK LANDERS	3/16/2016	600.00
11723106	MARK S. ANDERSON	3/15/2016	107.66
11723132	MARLETAE L. SAMPSON	3/15/2016	52.38
11723429	MARSHALL DAYTON TIRE SALES INC	3/16/2016	1,178.88
11724060	MARSHALL DAYTON TIRE SALES INC	3/21/2016	173.98
11723564	MARSHALL G LACHMAN ATTY	3/16/2016	2,898.50
11723955	MARY BETH CAUDILL ATTY	3/18/2016	110.00
11724023	MARY L. WISEMAN	3/21/2016	2,258.13
11723428	MARYHAVEN INC	3/16/2016	1,260.77
11723247	MASTER LEASE INC	3/15/2016	467.50
11723587	MAVRON INC	3/16/2016	26,555.00
11723452	MAX TECHNICAL TRAINING INC	3/16/2016	900.00
11723774	MAXIM STAFFING SOLUTIONS	3/17/2016	1,003.45
11723177	MAYS LOCKSMITH SERVICE	3/15/2016	126.00
11723812	MCCLURE EMERGENCY CONSULTANTS	3/17/2016	2,166.66
11723483	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/16/2016	6,777.13
11724102	MCM ELECTRONICS	3/21/2016	99.92
11723593	MEADOWS OF CATALPA	3/16/2016	2,000.00
11723994	MEADOWS OF CATALPA	3/18/2016	664.00
11724151	MEDPRO WASTE DISPOSAL LLC	3/21/2016	185.00
11723169	MEDWORK LLC	3/15/2016	90.00
11723678	MEGAN D. MCQUEEN-VAUGHN	3/17/2016	459.54
11723671	MELANIE S. FEUERBACH	3/17/2016	192.78
11723670	MELISSA TAYLOR	3/17/2016	356.94
11723209	MELS AUTO GLASS INC	3/15/2016	55.00

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723442	MELS AUTO GLASS INC	3/16/2016	450.00
11724145	MENDED REEDS INC	3/21/2016	4,611.00
8118891	MERCE GRAELL-COLAS	3/15/2016	231.62
11723198	MERCHANTS SECURITY SERV.	3/15/2016	824.96
11723714	MERCHANTS SECURITY SERV.	3/17/2016	3,903.32
11724064	MERCHANTS SECURITY SERV.	3/21/2016	3,315.95
11723983	MERRELL AND ELLIS LLC	3/18/2016	484.00
11724118	MIAMI VALLEY BROADCASTING	3/21/2016	1,200.00
11723218	MIAMI VALLEY FAIR	3/15/2016	35.00
11724080	MIAMI VALLEY FAIR	3/21/2016	35.00
11723199	MIAMI VALLEY GASKET CO INC	3/15/2016	541.02
11723459	MIAMI VALLEY INTERPRETERS, LLC	3/16/2016	157.00
11724091	MIAMI VALLEY INTERPRETERS, LLC	3/21/2016	1,446.00
11724028	MIAMI VALLEY RTA	3/21/2016	964.50
11724129	MIAMISBURG MOUND COMMUNITY	3/21/2016	42,797.18
11723112	MICHAEL A. LITTLE	3/15/2016	253.00
11724015	MICHAEL B COLBERT	3/21/2016	43.58
11723562	MICHAEL MONTA ATTY	3/16/2016	4,619.00
11723961	MICHAEL R BOOHER	3/18/2016	175.00
11723808	MICHELE AND TIMOTHY HAMMER	3/17/2016	147.00
11723820	MID AMERICA LAND TITLE AGENCY INC	3/17/2016	1,500.00
11723717	MIKE MOBLEY REPORTING	3/17/2016	220.35
11723872	MIKE MOBLEY REPORTING	3/18/2016	320.84
11724010	MILDRED M. DAVIS	3/21/2016	186.30
11723585	MILLER WALKER & BRUSH	3/16/2016	400.00
11723668	MILLIE A. GOKLISH	3/17/2016	314.28
11723293	MNJ TECHNOLOGIES DIRECT INC	3/15/2016	33,741.64
11723833	MNJ TECHNOLOGIES DIRECT INC	3/17/2016	17,543.13
11723896	MNJ TECHNOLOGIES DIRECT INC	3/18/2016	220.18
11724159	MNJ TECHNOLOGIES DIRECT INC	3/21/2016	988.23
11723873	MODERN ENTRANCE SYS INC	3/18/2016	1,060.80
11723884	MODERN LEASING	3/18/2016	2,041.60
11723231	MONTGOMERY COUNTY	3/15/2016	18.25
11723232	MONTGOMERY COUNTY	3/15/2016	19.95
11723380	MONTGOMERY COUNTY	3/15/2016	2,057.00
11723614	MONTGOMERY COUNTY	3/16/2016	2,230.00
11723998	MONTGOMERY COUNTY	3/18/2016	3,074.29
11724230	MONTGOMERY COUNTY	3/21/2016	1,875.00
8118896	MONTGOMERY COUNTY COMMON PLEAS COURT	3/16/2016	2,140.00
11723383	MONTGOMERY COUNTY COMMON PLEAS COURT	3/15/2016	125.40
11723749	MONTGOMERY COUNTY PROBATE COURT	3/17/2016	321.00
11723762	MORGAN SERVICES INC	3/17/2016	238.74
11723783	MOTION INDUSTRIES INC	3/17/2016	2,101.73
11723476	MOTOROLA SOLUTIONS INC	3/16/2016	597,129.80
11724105	MOTOROLA SOLUTIONS INC	3/21/2016	59,502.25
11723439	MULCHMAN	3/16/2016	45.90
11723612	MULCHMAN	3/16/2016	239.40
11724148	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/21/2016	399.65
11723486	MY BROTHERS KEEPER	3/16/2016	23,986.00
11724082	NAPIER TRUCK DRIVER TRAINING INC	3/21/2016	12,207.00
11723696	NATIONAL MEDICAL SERVICES LABS	3/17/2016	2,210.00
11723468	NATIONAL YOUTH ADVOCATE	3/16/2016	84,096.04

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723258	NCH CORPORATION	3/15/2016	1,007.76
11723494	NCH CORPORATION	3/16/2016	58.64
11724123	NCH CORPORATION	3/21/2016	1,350.62
11723770	NCL OF WISCONSIN, INC.	3/17/2016	194.27
11723502	NETECH CORP	3/16/2016	14,560.15
11723115	NICOLE L. DIAK	3/15/2016	23.76
11724157	NORHAM ESKANDER	3/21/2016	4.48
11723201	NORTHMONT SIGN CO INC	3/15/2016	37.93
11723874	NORTHWEST CONSULTANTS INC	3/18/2016	4,784.00
11723227	NORTHWOODS CONSULTING PARTNERS INC	3/15/2016	333,204.00
11723286	NXKEM USA LLC	3/15/2016	734.88
11723228	OAKWOOD AUTO WASH INC	3/15/2016	302.00
11723266	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/15/2016	65.00
11723503	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/16/2016	209.22
11723797	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/17/2016	326.95
11723892	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/18/2016	108.00
11723415	OESTERLEN SERVICES FOR YOUTH INC	3/16/2016	3,770.00
11723223	OHIO CSEA DIRECTORS ASSOC	3/15/2016	7,860.00
11724100	OHIO MACHINERY CO	3/21/2016	160.55
11724132	OHIO MEDICAL CAREER CENTER	3/21/2016	23,250.88
11723436	OHIO MENTOR INC	3/16/2016	36,059.44
11723437	OHIO MENTOR INC	3/16/2016	241.78
11723744	OHIO STATE BAR ASSOCIATION	3/17/2016	125.00
11724095	OPERATOR TRAINING	3/21/2016	560.00
11723488	ORKIN EXTERMINATING CO	3/16/2016	58.50
11723166	OTIS ELEVATOR COMPANY	3/15/2016	250.00
11723126	PAMELA I. SMITH	3/15/2016	112.32
11723821	PARADIGM INDUSTRIAL LLC	3/17/2016	2,742.50
11724150	PARADIGM INDUSTRIAL LLC	3/21/2016	1,211.25
11723421	PARKING MANAGEMENT INC	3/16/2016	12.00
11724052	PARKING MANAGEMENT INC	3/21/2016	24.00
11723597	PATHFINDER REALTY INC	3/16/2016	750.00
11723680	PATRICIA J. WIGHTMAN	3/17/2016	471.40
11723657	PATRICIA NORVELL HODGSON	3/17/2016	84.24
11723098	PATRICK MICHAEL BAILEY	3/15/2016	97.00
11723265	PATTERSON MEDICAL SUPPLY INC	3/15/2016	114.66
11723507	PATTERSON VETERINARY SUPPLY INC	3/16/2016	1,359.06
11723802	PATTERSON VETERINARY SUPPLY INC	3/17/2016	280.00
11723136	PAUL GANTNER	3/15/2016	79.38
11724020	PAUL S. ROBINSON JR	3/21/2016	77.44
11723173	PAYMENTS CENTRAL	3/15/2016	630.00
11723242	PEST DOCTOR SYSTEMS INC	3/15/2016	9.73
11723758	PEST DOCTOR SYSTEMS INC	3/17/2016	21.63
11724124	PETSMART INC	3/21/2016	121.45
11723425	PHILLIPS SUPPLY CO	3/16/2016	428.94
11723185	PICKREL BROS. INC.	3/15/2016	767.21
11723708	PICKREL BROS. INC.	3/17/2016	50.58
11723867	PICKREL BROS. INC.	3/18/2016	346.95
11724048	PICKREL BROS. INC.	3/21/2016	219.25
11723694	PNC CAPITAL MARKETS LLC	3/17/2016	2,127.69
11723399	PNEU DART INC	3/16/2016	7.63
11724085	POWELL COMPANY LTD	3/21/2016	2,620.80

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11724138	PRELIMINARY INC	3/21/2016	4,126.50
11724139	PRIME II HOLDINGS LLC	3/21/2016	1,164.00
11724117	QUALITY ASSURANCE SERVICE CORP	3/21/2016	671.69
11723763	QUILL CORPORATION	3/17/2016	158.27
11724027	QWEST COMMUNICATIONS COMPANY LLC	3/21/2016	2,028.86
11724066	R W EARHART COMPANY	3/21/2016	1,173.98
11723705	RACK PROCESSING CO., INC.	3/17/2016	3,422.30
11723825	RANDALL JASON GABBARD	3/17/2016	321.00
11723125	REBEKKAH BREWER-KLONTZ	3/15/2016	61.56
11723224	REBUILDING TOGETHER DAYTON	3/15/2016	6,245.92
11723889	REDWOOD BIOTECH	3/18/2016	25.00
11724121	REDWOOD BIOTECH	3/21/2016	1,999.25
11723248	REED ELSEVIER INC	3/15/2016	257.00
11724104	RELIABLE TRANSMISSION SERVICE MIDWEST	3/21/2016	228.89
11723853	RESOURCE SOFTWARE INTERNATIONAL	3/17/2016	375.00
11723517	RETURNS INC	3/16/2016	34,622.00
11723355	RICHARD A F LIPOWICZ ATTY	3/15/2016	257.00
11724226	RICHARD A. DIX	3/21/2016	348.50
11723970	ROBERT ALAN BRENNER LLC	3/18/2016	193.00
11723506	ROBERT BLUE	3/16/2016	200.00
11723406	ROBERT F COWDREY	3/16/2016	600.00
11723133	ROBERT G. ROSE	3/15/2016	122.58
11723370	ROBERT J HOWARD	3/15/2016	400.00
11723100	ROBERT J. HILL	3/15/2016	79.92
11723818	ROBERT L DEAN	3/17/2016	147.00
11724158	ROBERT TRICK	3/21/2016	230.00
11723743	ROBY SERVICES, LTD	3/17/2016	1,526.28
11723397	RODERER LAW OFFICE LLC	3/16/2016	200.00
11723139	RODNEY L. HUNTER	3/15/2016	74.52
11723992	ROGER LEE GOODE	3/18/2016	200.00
11723226	RUMPKE OF OHIO INC	3/15/2016	500.36
11723453	RUMPKE OF OHIO INC	3/16/2016	1,893.64
11723741	RUMPKE OF OHIO INC	3/17/2016	316.37
11723988	RUMPKE OF OHIO INC	3/18/2016	702.00
11723279	RUSH TRUCK CENTERS OF OHIO	3/15/2016	91.15
11723395	S & S WORLDWIDE	3/16/2016	29.96
11723796	SAFEMARK TITLE AGENCY INC	3/17/2016	2,400.00
11724131	SAFEMARK TITLE AGENCY INC	3/21/2016	4,375.00
11723500	SAFETY COMPANY LLC	3/16/2016	2,191.32
11723692	SALVATION ARMY	3/17/2016	1,637.99
11723858	SAMARITAN BEHAVIORAL HEALTH INC	3/18/2016	2,158.91
11723256	SANDY'S AUTO AND TRUCK SERVICE INC	3/15/2016	263.25
11723490	SANDY'S AUTO AND TRUCK SERVICE INC	3/16/2016	407.00
11724161	SARAH ANDRIANTAFO	3/21/2016	275.00
11723756	SCHINDLER ELEVATOR CORP	3/17/2016	32,216.56
11723862	SCOTT WARRICK	3/18/2016	5,690.00
11723583	SEAN BRINKMAN	3/16/2016	400.00
11723980	SEAN BRINKMAN	3/18/2016	759.00
11723366	SEBALY SHILLITO & DYER	3/15/2016	400.00
11723571	SEBALY SHILLITO & DYER	3/16/2016	1,684.00
11723211	SECURITY FENCE GROUP, INC.	3/15/2016	179.97
11723282	SEI, INC.	3/15/2016	29.92

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723168	SELECT SIGNS LLC	3/15/2016	823.00
11723186	SENIOR RESOURCE CONNECTION	3/15/2016	14,523.00
11723405	SEVEN Js AND ASSOCIATES, LLC	3/16/2016	5,120.00
11724016	SHANNON M. MILLER	3/21/2016	358.56
11723129	SHANNON M.CRABTREE	3/15/2016	51.30
11723809	SHARON & RONALD ROBERT	3/17/2016	147.00
11723698	SHARON L MULLINS	3/17/2016	4,750.00
11723663	SHAWNA L. HILL	3/17/2016	407.46
11723193	SHEEHAN BROTHERS VENDING INC	3/15/2016	1,204.00
11723103	SHEILA R. CHAMP	3/15/2016	19.22
11724032	SHELL OIL COMPANY	3/21/2016	9.73
11723525	SHELTON YOUTH SERVICES INC	3/16/2016	24,650.00
11723118	SHERI SUE MEYER	3/15/2016	41.58
11723674	SHERRY L. SCHAAF	3/17/2016	443.88
11723238	SHERWIN-WILLIAMS CO	3/15/2016	81.79
11723239	SHERWIN-WILLIAMS CO	3/15/2016	152.86
11723879	SHERWIN-WILLIAMS CO	3/18/2016	46.16
11724098	SHERWIN-WILLIAMS CO	3/21/2016	353.49
11724005	SHERYL LYNN DAUGHERTY	3/21/2016	78.03
11723830	SHIRLEY COBB	3/17/2016	10.00
11723267	SIGNART	3/15/2016	60.00
11724011	SIMONE D. STONE	3/21/2016	122.36
11723254	SIMPLEX GRINNELL LP	3/15/2016	1,866.02
11724119	SIMPLEX GRINNELL LP	3/21/2016	246.00
11723162	SIMPLEX TIME RECORDER CO	3/15/2016	489.00
11723426	SINCLAIR COMMUNITY COLLEGE	3/16/2016	926.00
11723869	SINCLAIR COMMUNITY COLLEGE	3/18/2016	131,833.57
11724055	SINCLAIR COMMUNITY COLLEGE	3/21/2016	66.00
11723240	SOCIETY FOR HUMAN RESOURCE	3/15/2016	190.00
11723880	SOCIETY FOR HUMAN RESOURCE	3/18/2016	190.00
11724062	SOUTH COMMUNITY, INC.	3/21/2016	2,835.00
11723799	SOUTH OHIO HORIZONS	3/17/2016	11,720.00
11723755	SOUTHLAND MEDICAL CORP	3/17/2016	3,356.70
11723469	SPECIALIZED ALTERNATIVES FOR FAMILIES	3/16/2016	67,198.86
11723878	SPEEDWAY SUPER AMERICA	3/18/2016	523.19
11723417	ST JOSEPH ORPHANAGE	3/16/2016	33,082.04
11723438	ST VINCENT DE PAUL SOCIAL SERVICES INC	3/16/2016	8,146.28
11723204	ST VINCENT DEPAUL SOCIETY DISTRICT	3/15/2016	27,848.31
11723432	ST VINCENT DEPAUL SOCIETY DISTRICT	3/16/2016	246,301.85
11723720	ST VINCENT DEPAUL SOCIETY DISTRICT	3/17/2016	234,118.76
11724067	ST VINCENT DEPAUL SOCIETY DISTRICT	3/21/2016	250.00
11724068	ST VINCENT DEPAUL SOCIETY DISTRICT	3/21/2016	1,349.12
11723461	ST VINCENT FAMILY CENTERS	3/16/2016	7,221.00
11723851	STACY J. MURRAY	3/17/2016	74.93
11723722	STAN AND ASSOCIATES, INC.	3/17/2016	2,249.60
11724026	STAPLES CONTRACT & COMMERCIAL INC	3/21/2016	25,776.66
11724099	STATE INDUSTRIAL PRODUCTS	3/21/2016	310.22
11723214	STATE OF OHIO	3/15/2016	50.00
11723447	STATE OF OHIO	3/16/2016	150.00
11724078	STATE OF OHIO	3/21/2016	97.22
11724097	STATE OF OHIO JUDICIAL COLLEGE	3/21/2016	200.00
11723356	STATON FISHER & CONBOY LLP	3/15/2016	570.00



**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723956	STATON FISHER & CONBOY LLP	3/18/2016	688.00
11723667	STEPHANIE N. SNIPES MARSHALL	3/17/2016	88.56
11724025	STEPHEN A WEBB	3/21/2016	17.28
11723157	STEVE P. HARSMAN	3/15/2016	496.79
11723979	STEVEN ABSHIRE	3/18/2016	2,940.00
11723591	STEVEN LEROY PAULUS	3/16/2016	200.00
11724130	STIGLER SUPPLY CO	3/21/2016	746.45
11723470	STOOPS FREIGHTLINER & QUALITY TRAILER	3/16/2016	476.63
11723757	STOOPS FREIGHTLINER & QUALITY TRAILER	3/17/2016	3,527.25
11723573	SUBASHI & WILDERMUTH	3/16/2016	800.00
11723521	SUE SEEBERGER	3/16/2016	200.00
11723693	SUPPLEMENTAL HEALTH CARE	3/17/2016	468.26
11723378	TAMARA SUSAN SACK	3/15/2016	609.00
11723664	TAMMY M. SMITH	3/17/2016	68.58
11723381	TANYA M. SHEETS	3/15/2016	338.04
11723245	TERMINIX INTERNATIONAL	3/15/2016	38.00
11723675	THAD SARGENT	3/17/2016	78.84
11723401	THE BAIR FOUNDATION	3/16/2016	15,190.78
11723819	THE C-3 GROUP	3/17/2016	1,280.00
11723472	THE MARSH FOUNDATION	3/16/2016	14,840.00
11723735	THERMO ASPHALT REPAIR INC	3/17/2016	8,750.93
11723202	THINK PATENTED	3/15/2016	2,000.00
11723959	THOMAS B SCOTT	3/18/2016	155.00
11723111	THOMAS DONAHUE	3/15/2016	73.98
11723781	THOMAS G. RAUCH CO LPA	3/17/2016	300.00
11724116	THOMAS G. RAUCH CO LPA	3/21/2016	600.00
11724024	THOMAS J. ISTVAN	3/21/2016	21.60
11723148	THOMAS JOHNSON	3/15/2016	106.38
11723134	TIFFANY GADSON	3/15/2016	41.04
11723672	TIFFANY M. TUTTLE	3/17/2016	729.00
11723689	TIME WARNER CABLE	3/17/2016	1,500.00
11723690	TIME WARNER CABLE	3/17/2016	671.85
11723859	TIME WARNER CABLE	3/18/2016	64.95
11724033	TIME WARNER CABLE	3/21/2016	663.00
11724034	TIME WARNER CABLE	3/21/2016	663.00
11724035	TIME WARNER CABLE	3/21/2016	232.67
11724232	TIME WARNER CABLE	3/21/2016	663.00
11724004	TODD PIERCE	3/21/2016	598.86
11723509	TOKAY SOFTWARE	3/16/2016	374.00
11724137	TOKAY SOFTWARE	3/21/2016	800.00
11723513	TOTAL HOMECARE SOLUTIONS	3/16/2016	22,241.55
11723662	TRACY T. DECAILLE	3/17/2016	872.64
11723512	TRANK BATTERIES, INC.	3/16/2016	208.22
11723764	TRANS UNION LLC	3/17/2016	50.00
11723215	TREASURER STATE OF OHIO	3/15/2016	2,521.50
11723448	TREASURER STATE OF OHIO	3/16/2016	150.00
11723463	TREASURER STATE OF OHIO	3/16/2016	330.00
11723731	TREASURER STATE OF OHIO	3/17/2016	1,920.00
11724228	TREASURER STATE OF OHIO	3/21/2016	8.50
11723359	TREHERNE LAW OFFICE	3/15/2016	1,205.98
11724141	TRI-STATE WIRE ROPE SUPPLY INC	3/21/2016	44.60
11723829	TRINITY SERVICES GROUP, INC.	3/17/2016	18,568.68

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11723252	TYCO INTEGRATED SECURITY LLC	3/15/2016	150.73
11723489	TYCO INTEGRATED SECURITY LLC	3/16/2016	2,166.09
11723887	TYCO INTEGRATED SECURITY LLC	3/18/2016	529.79
11724007	TYRA R. SHELLABARGER	3/21/2016	495.72
11723505	UNI-SELECT USA INC	3/16/2016	200.76
11723753	UNION COUNTY SHERIFF	3/17/2016	17.74
11723462	UNITED METHODIST CHILDRENS HOME	3/16/2016	3,837.86
11723760	UNITED PARCEL SERVICE	3/17/2016	21.08
11723414	UNITED WAY OF THE GREATER DAYTON AREA	3/16/2016	3,285.36
11723518	UPDAYTON	3/16/2016	2,867.61
11723775	UPS GROUND FREIGHT INC	3/17/2016	44.55
11723713	US BANK	3/17/2016	5,883.52
11724063	US BANK	3/21/2016	5,512.43
11723274	US FOOD INC	3/15/2016	250.90
11723171	US SECURITY ASSOCIATES INC	3/15/2016	193.05
11723398	US SECURITY ASSOCIATES INC	3/16/2016	10,776.21
11723695	US SECURITY ASSOCIATES INC	3/17/2016	4,697.55
11723702	VALLEY ASPHALT CORP.	3/17/2016	157.50
11723236	VALLEY INDUSTRIAL CRANE LLC	3/15/2016	1,346.19
11723464	VALLEY INDUSTRIAL CRANE LLC	3/16/2016	280.43
11723369	VALLONE LAW OFFICES	3/15/2016	553.00
11724227	VANESSA DOBBINS	3/21/2016	76.00
11723793	VCA ANTECH DIAGNOSTICS	3/17/2016	137.13
11723475	VECTREN ENERGY DELIVERY OF OHIO INC	3/16/2016	2,788.19
11723596	VECTREN ENERGY DELIVERY OF OHIO INC	3/16/2016	1,544.00
11723759	VECTREN ENERGY DELIVERY OF OHIO INC	3/17/2016	2,780.99
11723995	VECTREN ENERGY DELIVERY OF OHIO INC	3/18/2016	49.79
11723767	VEOLIA ES TECHNICAL SOLUTIONS	3/17/2016	1,432.50
11724111	VEOLIA ES TECHNICAL SOLUTIONS	3/21/2016	1,588.13
11723446	VERIZON WIRELESS	3/16/2016	305.22
11723730	VERIZON WIRELESS	3/17/2016	40.15
11723682	VICTORIA E. WATSON	3/17/2016	176.04
11723219	VIKING GROUP INC	3/15/2016	82.57
11723220	VIKING GROUP INC	3/15/2016	100.92
11724229	VIKING GROUP INC	3/21/2016	105.84
11723751	VILLAGE OF NEW LEBANON	3/17/2016	852.88
11723264	VIRGIL WILEY DIST LLC	3/15/2016	21,261.66
11723455	VOCALINK INC	3/16/2016	241.00
11723466	VOSS CHEVROLET	3/16/2016	225.37
11723243	W W GRAINGER INC	3/15/2016	406.31
11723477	W W GRAINGER INC	3/16/2016	18.43
11724106	W W GRAINGER INC	3/21/2016	101.84
11723268	W2 EVENT SOLUTIONS LLC	3/15/2016	650.00
11723877	WAGONER STORES INC	3/18/2016	101.99
11724051	WAGONER STORES INC	3/21/2016	109.99
11723728	WAIBEL ENERGY SYSTEMS	3/17/2016	31,420.00
11723745	WARREN COUNTY SHERIFF	3/17/2016	12.49
11723746	WARREN COUNTY WATER & SEWER DEPT	3/17/2016	24.35
11724144	WATCH SYSTEMS LLC	3/21/2016	335.65
11723180	WEILER WELDING CO., INC.	3/15/2016	623.79
11723412	WEILER WELDING CO., INC.	3/16/2016	47.27
11723703	WEILER WELDING CO., INC.	3/17/2016	327.52

**Payments Approved by Board of County Commissioners on 3/22/2016**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11724076	WENZLER DAYCARE & LEARNING CENTER INC	3/21/2016	1,867.65
11723697	WESCO DISTRIBUTION INC	3/17/2016	361.62
11723484	WEST PUBLISHING CORP	3/16/2016	589.03
11723882	WEST PUBLISHING CORP	3/18/2016	161.07
11723883	WEST PUBLISHING CORP	3/18/2016	124.00
11723221	WIGGINS CLEANING & CARPET SERVICES, INC.	3/15/2016	1,528.87
11723431	WILL-SON DISTRIBUTING CO INC	3/16/2016	481.35
11723127	WILLIAM D. DRAUGELIS	3/15/2016	86.40
11723850	WILLIAM E EPPERSON JR.	3/17/2016	500.00
11723504	WILLIAM H WOLFF JR LLC	3/16/2016	600.00
11723155	WILLIAM H. EHRSTINE	3/15/2016	67.50
11723563	WILLIAM T DALY	3/16/2016	400.00
11723165	WOLTERS KLUWER HEALTH	3/15/2016	544.00
11723732	WRIGHT STATE PHYSICIANS	3/17/2016	1,650.00
11723520	YOSI INTERNATIONAL INC	3/16/2016	7,540.00
11724147	YOUR STARTING POINT	3/21/2016	26,964.00
11723099	YVONNE M. CHRISTOPHER	3/15/2016	210.71
			5,471,758.90