



Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---|-----------|----------------|
| 11727510 | 10 WILMINGTON PLACE | 4/7/2016 | 100.00 |
| 11726935 | 3 BROTHERS INC | 4/6/2016 | 1,000.00 |
| 11726661 | A E DAVID COMPANY INC | 4/5/2016 | 5,582.83 |
| 11727786 | A-V TRONICS INC | 4/8/2016 | 518.52 |
| 11727876 | A1 SPRINKLER COMPANY INC | 4/11/2016 | 2,371.00 |
| 11727511 | ABUNDANT LIFE TABERNACLE | 4/7/2016 | 350.00 |
| 11727295 | ADMIRAL ENGINEERING & SURVEYING, INC. | 4/7/2016 | 2,300.00 |
| 11727941 | ADMIRAL ENGINEERING & SURVEYING, INC. | 4/11/2016 | 4,309.20 |
| 11727180 | ADRIANA SUTTON | 4/7/2016 | 308.88 |
| 11726947 | AIRGAS INC | 4/6/2016 | 223.50 |
| 11727512 | AIRPORT - AVIATION SALES INC. | 4/7/2016 | 400.00 |
| 11727513 | ALDERSGATE U M C | 4/7/2016 | 150.00 |
| 11727833 | ALFRED W. MINOR JR. | 4/11/2016 | 197.10 |
| 11726838 | ALICE O. MCCOLLUM | 4/6/2016 | 83.54 |
| 11726826 | ALICIA GREEN | 4/6/2016 | 511.92 |
| 11726859 | ALLIED SUPPLY COMPANY INC | 4/6/2016 | 2,194.19 |
| 11727131 | ALLIED SUPPLY COMPANY INC | 4/6/2016 | 14.96 |
| 11727300 | ALLINA HEALTH SYSTEM | 4/7/2016 | 400.00 |
| 11726808 | ALLISON & JEREMY MADISON | 4/5/2016 | 1,266.10 |
| 11727033 | AMANDA WEAVER | 4/6/2016 | 6.00 |
| 11727703 | AMAZON.COM LLC | 4/8/2016 | 509.18 |
| 11727034 | AMBER RECORD | 4/6/2016 | 6.00 |
| 11727514 | AMERICAN CZECHOSLOVAKIA CLUB | 4/7/2016 | 200.00 |
| 11727658 | AMERICAN FEDERATION OF STATE COUNTY AND | 4/8/2016 | 204.00 |
| 11726679 | AMERICAN PUBLIC WORKS ASSOCIATION | 4/5/2016 | 250.00 |
| 11727660 | AMERICAN RED CROSS | 4/8/2016 | 380.00 |
| 11727035 | AMI MCLAUGHLIN | 4/6/2016 | 6.00 |
| 11727287 | AMS OIL LLC | 4/7/2016 | 426.39 |
| 11727930 | AMS OIL LLC | 4/11/2016 | 1,088.73 |
| 11727826 | AMY D. HAINES | 4/11/2016 | 84.24 |
| 11727111 | AMY FERGUSON | 4/6/2016 | 130.00 |
| 11727284 | ANCOR INFORMATION MANAGEMENT LLC | 4/7/2016 | 13,500.00 |
| 11727196 | ANDREA R. WHITED | 4/7/2016 | 619.92 |
| 11727179 | ANDREA S. BLACK | 4/7/2016 | 233.28 |
| 11727189 | ANDREW K. COMBS | 4/7/2016 | 42.82 |
| 11727036 | ANDREW MAYFIELD | 4/6/2016 | 21.15 |
| 11726701 | ANGELA EDWARDS | 4/5/2016 | 645.00 |
| 11726731 | ANITA L. ANDREWS | 4/5/2016 | 10.00 |
| 11727927 | ANN A WALLACE | 4/11/2016 | 4.40 |
| 11727193 | ANNIE B. WILLIAMS | 4/7/2016 | 48.60 |
| 11726641 | ANTHONY CAPIZZI | 4/5/2016 | 2,341.15 |
| 11726732 | ANTHONY FADER | 4/5/2016 | 6.00 |
| 11727113 | ANTHONY VANNOY INC | 4/6/2016 | 764.00 |
| 11727515 | APEX COMMUNITY CHURCH | 4/7/2016 | 300.00 |
| 11727866 | APG OFFICE FURNISHINGS | 4/11/2016 | 65.00 |
| 11727516 | APOSTOLIC LIGHTHOUSE CHURCH | 4/7/2016 | 350.00 |
| 11726665 | AQUA FALLS-GLACIER MOUNTAIN | 4/5/2016 | 35.60 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11727671 | AQUA FALLS-GLACIER MOUNTAIN | 4/8/2016 | 99.00 |
| 11727882 | AQUA FALLS-GLACIER MOUNTAIN | 4/11/2016 | 17.90 |
| 11726851 | ARAMARK | 4/6/2016 | 7,160.99 |
| 11727844 | ARAMARK | 4/11/2016 | 18,364.23 |
| 11726921 | ARAMARK SERVICES INC | 4/6/2016 | 6,912.74 |
| 11727280 | ARAMARK SERVICES INC | 4/7/2016 | 7,587.47 |
| 11726922 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/6/2016 | 171.66 |
| 11727281 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/7/2016 | 157.40 |
| 11727704 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/8/2016 | 100.78 |
| 11727926 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/11/2016 | 155.51 |
| 11727701 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 4/8/2016 | 121.80 |
| 11727702 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 4/8/2016 | 6,475.05 |
| 11726689 | AT&T SERVICES INC | 4/5/2016 | 43,804.03 |
| 11727700 | AT&T SERVICES INC | 4/8/2016 | 380.87 |
| 11727921 | AT&T SERVICES INC | 4/11/2016 | 98.29 |
| 11727922 | AT&T SERVICES INC | 4/11/2016 | 3,292.80 |
| 11726872 | ATR DISTRIBUTING CO INC | 4/6/2016 | 670.10 |
| 11727517 | ATU LOCAL 1385 | 4/7/2016 | 150.00 |
| 11727037 | AUBRI FARRAR | 4/6/2016 | 6.00 |
| 11727878 | AUTOMOTIVE DISTRIBUTORS | 4/11/2016 | 618.48 |
| 11727108 | BALDWIN VALLEY LAW LLC | 4/6/2016 | 1,201.00 |
| 11727942 | BANC OF AMERICA MERCHANT SERVICES LLC | 4/11/2016 | 1,134.63 |
| 11727832 | BARBARA J. PLEMONS | 4/11/2016 | 459.54 |
| 11726636 | BARBARA L. JOHNSON | 4/5/2016 | 14.58 |
| 11727222 | BARBRA BERGMAN | 4/7/2016 | 3,650.00 |
| 11727518 | BASORE RD GRACE BRETHERN CHURC | 4/7/2016 | 300.00 |
| 11727684 | BEARING DISTRIBUTORS INC | 4/8/2016 | 15.24 |
| 11727519 | BELMONT CHURCH OF CHRIST | 4/7/2016 | 150.00 |
| 11727520 | BETHANY LUTHERAN VILLAGE | 4/7/2016 | 100.00 |
| 11727038 | BILLY G. BOHANNON III | 4/6/2016 | 11.05 |
| 11726684 | BLACK & VEATCH CORPORATION | 4/5/2016 | 30,060.00 |
| 11726915 | BOB BARKER COMPANY INC. | 4/6/2016 | 346.41 |
| 11727697 | BOB BARKER COMPANY INC. | 4/8/2016 | 341.69 |
| 11727100 | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 4/6/2016 | 1,603.00 |
| 11727255 | BOOHER BLACKTOP | 4/7/2016 | 120,071.88 |
| 11727039 | BRADLEY BLACKER | 4/6/2016 | 8.03 |
| 11727245 | BRAILEY DANIELS INC | 4/7/2016 | 132.67 |
| 11727197 | BRANDE C. KNIGHT | 4/7/2016 | 437.16 |
| 11727216 | BRANDON S. MYERS. | 4/7/2016 | 49.68 |
| 11727235 | BREAKFIRE INC | 4/7/2016 | 311.50 |
| 11726733 | BRENDA LOUISE MCPHERSON | 4/5/2016 | 20.00 |
| 11726704 | BRIAN CORNETT | 4/5/2016 | 600.00 |
| 11726734 | BRIAN E. PATTERSON | 4/5/2016 | 10.00 |
| 11726735 | BRIAN ELLISH | 4/5/2016 | 6.00 |
| 11726736 | BRIAN SAUNDERS | 4/5/2016 | 12.00 |
| 11726833 | BRIANNA M. WOOTEN | 4/6/2016 | 28.40 |
| 11726737 | BRIDGET T. KENNY | 4/5/2016 | 20.00 |
| 11727188 | BRITTANY L. ROBERTSON | 4/7/2016 | 379.08 |
| 11727521 | BROOKHAVEN CONFERENCE CENTER | 4/7/2016 | 75.00 |
| 11727806 | BROOKVIEW PLACE | 4/8/2016 | 100.00 |
| 11726932 | BROWN SUPPLY CO | 4/6/2016 | 483.00 |
| 11727712 | BUCK RUN DOORS & HARDWARE | 4/8/2016 | 546.00 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--------------------------------|-----------|----------------|
| 11727687 | C. W. DESIGNS, INC. | 4/8/2016 | 5,818.14 |
| 11726942 | CALDERON TEXTILES LLC | 4/6/2016 | 1,375.00 |
| 11727522 | CANAAN BAPTIST CHURCH | 4/7/2016 | 150.00 |
| 11727221 | CANON FINANCIAL SERVICES INC | 4/7/2016 | 1,748.90 |
| 11727639 | CARA WILLIAMS | 4/8/2016 | 12.77 |
| 11726903 | CARDINAL HEALTH | 4/6/2016 | 140.11 |
| 11726927 | CARDINAL ONE PORTFOLIO LLC | 4/6/2016 | 602.34 |
| 11726738 | CARL J. MEYER | 4/5/2016 | 10.00 |
| 11727040 | CARL SMITH | 4/6/2016 | 6.00 |
| 11727835 | CARLA I. ZETZER | 4/11/2016 | 358.02 |
| 11726739 | CAROL A. MCKIERNAN | 4/5/2016 | 20.00 |
| 11727104 | CAROL J HOLM, ATTY | 4/6/2016 | 325.00 |
| 11727785 | CAROL J HOLM, ATTY | 4/8/2016 | 279.00 |
| 11726694 | CAROLYN BROWN | 4/5/2016 | 1,184.00 |
| 11726638 | CAROLYN DENISE BURRIS | 4/5/2016 | 41.84 |
| 11726740 | CARRIE M. PATTERSON | 4/5/2016 | 10.00 |
| 11727834 | CASSANDRA I. BURRELL-WILLIAMS | 4/11/2016 | 115.56 |
| 11726840 | CATHARINE D. KIDD | 4/6/2016 | 267.60 |
| 11727214 | CATHERINE A. RAUCH | 4/7/2016 | 26.62 |
| 11726653 | CATHOLIC SOCIAL SERVICES | 4/5/2016 | 642.00 |
| 11727931 | CCI INVESTMENTS LLC | 4/11/2016 | 252.68 |
| 8119015 | CCI INVESTMENTS LLC (ACH) | 4/6/2016 | 27,722.18 |
| 11727271 | CDW GOVERNMENT INC | 4/7/2016 | 42,864.27 |
| 11727910 | CDW GOVERNMENT INC | 4/11/2016 | 3,989.48 |
| 11727523 | CENTERVILLE CHRISTIAN FELLOWSH | 4/7/2016 | 200.00 |
| 11727524 | CENTERVILLE CHURCH OF CHRIST | 4/7/2016 | 350.00 |
| 11727525 | CENTERVILLE COMMUNITY CHURCH | 4/7/2016 | 200.00 |
| 11727526 | CENTERVILLE SEVENTH DAY ADVENT | 4/7/2016 | 150.00 |
| 11727527 | CENTERVILLE UNITED METHODIST | 4/7/2016 | 300.00 |
| 11727528 | CENTRAL CHRISTIAN CHURCH | 4/7/2016 | 250.00 |
| 11727664 | CHAPEL ELECTRIC COMPANY | 4/8/2016 | 1,638.57 |
| 11727529 | CHARITY BAPTIST CHURCH | 4/7/2016 | 150.00 |
| 11727198 | CHARITY M. LORANZAN | 4/7/2016 | 443.34 |
| 11727812 | CHARITY OR JOHN ESTLE | 4/8/2016 | 446.45 |
| 11727184 | CHARLENE M. CASTLE | 4/7/2016 | 278.64 |
| 11727041 | CHARLES DAVIS | 4/6/2016 | 11.05 |
| 11726741 | CHARLES E. TAYLOR | 4/5/2016 | 10.00 |
| 11727642 | CHARLES F. JONES | 4/8/2016 | 189.00 |
| 11726821 | CHATONA D. BENNETT | 4/6/2016 | 313.20 |
| 11727042 | CHELSEA SHIFFLET | 4/6/2016 | 6.00 |
| 11726742 | CHERI MARIE GRAHAM | 4/5/2016 | 10.00 |
| 11727824 | CHERYL KEYTON | 4/11/2016 | 1,111.32 |
| 11727098 | CHRIS FOGT ATTY | 4/6/2016 | 141.00 |
| 11727530 | CHRIST THE KING LUTHERAN CHURC | 4/7/2016 | 100.00 |
| 11727858 | CHRIST UNITED METHODIST | 4/11/2016 | 1,814.45 |
| 11727531 | CHRISTIAN LIFE CENTER | 4/7/2016 | 300.00 |
| 11726827 | CHRISTINA M. ISENBARGER | 4/6/2016 | 203.04 |
| 11726637 | CHRISTINA M. LOBBERECHT | 4/5/2016 | 68.36 |
| 11727043 | CHRISTINA WHACK | 4/6/2016 | 11.05 |
| 11727171 | CHRISTINE LYNN MULCAHY | 4/7/2016 | 933.66 |
| 11727848 | CHRISTINE OLINSKY | 4/11/2016 | 36.40 |
| 11727044 | CHRISTOPHER CRAFT | 4/6/2016 | 6.00 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------------|-----------|----------------|
| 11727823 | CHRISTOPHER D. SHEETS | 4/11/2016 | 1,627.02 |
| 11727116 | CICERO ADAMS LLC | 4/6/2016 | 754.00 |
| 11727788 | CICERO ADAMS LLC | 4/8/2016 | 5,694.00 |
| 11727274 | CIMA COMPANIES INC | 4/7/2016 | 840.00 |
| 11727694 | CIMA COMPANIES INC | 4/8/2016 | 345.00 |
| 11727879 | CINCINNATI COPIERS INC | 4/11/2016 | 358.25 |
| 11726671 | CINTAS CORPORATION | 4/5/2016 | 598.26 |
| 11727894 | CINTAS CORPORATION | 4/11/2016 | 63.43 |
| 11727895 | CINTAS CORPORATION | 4/11/2016 | 895.62 |
| 11726642 | CIRRUS CONCEPT CONSULTING INC | 4/5/2016 | 16,209.53 |
| 11726844 | CIRRUS CONCEPT CONSULTING INC | 4/6/2016 | 18,390.54 |
| 11727218 | CIRRUS CONCEPT CONSULTING INC | 4/7/2016 | 2,275.00 |
| 11726673 | CITY OF HUBER HEIGHTS | 4/5/2016 | 18,186.35 |
| 11727232 | CITY OF KETTERING | 4/7/2016 | 7,000.00 |
| 11726891 | CITY OF VANDALIA | 4/6/2016 | 84.10 |
| 11727900 | CITY OF VANDALIA | 4/11/2016 | 27.98 |
| 11727939 | CIVITAS MEDIA LLC | 4/11/2016 | 42.34 |
| 11727940 | CIVITAS MEDIA LLC | 4/11/2016 | 42.34 |
| 11727680 | CLARK COUNTY SHERIFF | 4/8/2016 | 51.49 |
| 11727128 | CLIFTON R MC CARTHER | 4/6/2016 | 550.00 |
| 11727877 | CLIPPER COURIER INC | 4/11/2016 | 47.40 |
| 11727532 | COLLEGE HILL COMMUNITY CHURCH | 4/7/2016 | 250.00 |
| 8119014 | COMMUNITY INSURANCE COMPANY (ACH) | 4/5/2016 | 897,804.44 |
| 11727533 | COMMUNITY U M C | 4/7/2016 | 250.00 |
| 11726880 | COMPUNET CLINICAL LABS | 4/6/2016 | 293.49 |
| 11727947 | CONCORD DAYTON HOTEL LLC | 4/11/2016 | 207.00 |
| 11727534 | CONCORD U M C | 4/7/2016 | 200.00 |
| 11727045 | CONNIE CARTER | 4/6/2016 | 6.00 |
| 11727723 | CONTROLS CENTER INC | 4/8/2016 | 165.25 |
| 11727046 | CORTNAY WOOD | 4/6/2016 | 11.05 |
| 11727873 | COUNTY CORP | 4/11/2016 | 10,833.33 |
| 11727682 | COURT OF APPEALS OF OHIO | 4/8/2016 | 350.00 |
| 11727047 | COURTNAY WOOD | 4/6/2016 | 11.05 |
| 11727048 | COURTNEY STRICKLAND | 4/6/2016 | 21.15 |
| 11727535 | COVENANT BAPTIST CHURCH | 4/7/2016 | 150.00 |
| 11727263 | COVERALL HBCS | 4/7/2016 | 900.00 |
| 11726658 | COX MEDIA GROUP-OHIO | 4/5/2016 | 241.92 |
| 11727238 | COX MEDIA GROUP-OHIO | 4/7/2016 | 512.64 |
| 11727666 | COX MEDIA GROUP-OHIO | 4/8/2016 | 13,845.88 |
| 11727865 | COX MEDIA GROUP-OHIO | 4/11/2016 | 1,195.20 |
| 11727892 | CREATIVE IMPRESSIONS INC | 4/11/2016 | 796.00 |
| 11727225 | CRYSTAL WATER CO., INC. | 4/7/2016 | 73.00 |
| 11727654 | CRYSTAL WATER CO., INC. | 4/8/2016 | 253.50 |
| 11727851 | CRYSTAL WATER CO., INC. | 4/11/2016 | 15.75 |
| 11726743 | CYNTHIA C. CURRELL | 4/5/2016 | 20.00 |
| 11726672 | D & S AUTO PARTS INC | 4/5/2016 | 110.39 |
| 11727678 | D & S AUTO PARTS INC | 4/8/2016 | 914.08 |
| 11727898 | D & S AUTO PARTS INC | 4/11/2016 | 970.33 |
| 11727870 | D & T BODY SHOP INC | 4/11/2016 | 76.40 |
| 11727888 | DANCO LETTERING | 4/11/2016 | 32.00 |
| 11727637 | DANIEL SMITH | 4/8/2016 | 30.00 |
| 11727827 | DARREL E. BRANNON | 4/11/2016 | 35.10 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|-----------|----------------|
| 11727923 | DATA MANAGEMENT INC | 4/11/2016 | 1,588.02 |
| 11726870 | DATV ACCESS 30 | 4/6/2016 | 1,000.00 |
| 11727174 | DAVID A. KOZLOWSKI | 4/7/2016 | 190.08 |
| 11726948 | DAVID KUHN JR | 4/6/2016 | 1,000.00 |
| 11727636 | DAVID REID | 4/8/2016 | 37.00 |
| 11727049 | DAVID ROY | 4/6/2016 | 21.15 |
| 11727050 | DAWN JONES | 4/6/2016 | 19.10 |
| 11726650 | DAYTON AREA CHAMBER OF COMMERCE | 4/5/2016 | 60.00 |
| 11726881 | DAYTON BAR ASSOCIATION | 4/6/2016 | 415.00 |
| 11727536 | DAYTON CENTRAL SPANISH CHURCH | 4/7/2016 | 100.00 |
| 11727253 | DAYTON FIRE PROTECTION | 4/7/2016 | 430.00 |
| 11727537 | DAYTON KOREAN GRACE CHURCH | 4/7/2016 | 200.00 |
| 11726877 | DAYTON PARTS CO NAPA | 4/6/2016 | 908.34 |
| 11727670 | DAYTON PARTS CO NAPA | 4/8/2016 | 1,097.23 |
| 11727880 | DAYTON PARTS CO NAPA | 4/11/2016 | 645.72 |
| 11726744 | DAYTON POLICE DEPARTMENT | 4/5/2016 | 810.00 |
| 11726651 | DAYTON POWER AND LIGHT | 4/5/2016 | 57.46 |
| 11726855 | DAYTON POWER AND LIGHT | 4/6/2016 | 44,322.00 |
| 11726856 | DAYTON POWER AND LIGHT | 4/6/2016 | 9,716.58 |
| 11727129 | DAYTON POWER AND LIGHT | 4/6/2016 | 651.26 |
| 11727655 | DAYTON POWER AND LIGHT | 4/8/2016 | 6.12 |
| 11727804 | DAYTON POWER AND LIGHT | 4/8/2016 | 566.17 |
| 11727852 | DAYTON POWER AND LIGHT | 4/11/2016 | 688.77 |
| 11727909 | DAYTON PROFESSIONAL BASEBALL CLUB LLC | 4/11/2016 | 15,680.00 |
| 11726652 | DAYTON STENCIL WORKS CO | 4/5/2016 | 125.30 |
| 11726857 | DAYTON STENCIL WORKS CO | 4/6/2016 | 15.18 |
| 11727226 | DAYTON STENCIL WORKS CO | 4/7/2016 | 205.72 |
| 11727853 | DAYTON STENCIL WORKS CO | 4/11/2016 | 90.00 |
| 11727676 | DAYTON TOOL CRIB INC | 4/8/2016 | 527.75 |
| 11726895 | DAYTON WINDUSTRIAL CO. | 4/6/2016 | 201.01 |
| 11726817 | DEA ANNA BUELL | 4/6/2016 | 412.02 |
| 11726632 | DEAN ALLAN ROBERT | 4/5/2016 | 77.44 |
| 11726745 | DEBRA J. SWEED | 4/5/2016 | 20.00 |
| 11727820 | DEBRA L. DOWNING | 4/11/2016 | 115.28 |
| 11726888 | DEBRA-KUEMPEL | 4/6/2016 | 631.96 |
| 11727175 | DELORES D. FREEMAN | 4/7/2016 | 98.28 |
| 11727272 | DEMCO INC | 4/7/2016 | 169.20 |
| 11727051 | DENISE LAW | 4/6/2016 | 6.00 |
| 11726700 | DERRICK EDWARDS | 4/5/2016 | 255.00 |
| 11727052 | DESTINY WRIGHT | 4/6/2016 | 6.00 |
| 11727905 | DIGITAL FRINGE INC | 4/11/2016 | 882.14 |
| 11727282 | DIRECTV INC | 4/7/2016 | 636.49 |
| 11726664 | DIVERSIFIED WASHES INC | 4/5/2016 | 13.93 |
| 11727799 | DONALD D HART | 4/8/2016 | 200.00 |
| 11727294 | DONNELLON MCCARTHY ENTERPRISES INC | 4/7/2016 | 33.00 |
| 11727716 | DONNELLON MCCARTHY ENTERPRISES INC | 4/8/2016 | 900.00 |
| 11726824 | DOUGLAS M. MONTGOMERY II | 4/6/2016 | 200.34 |
| 11727800 | DOUGLAS MICHAEL SHELIGA | 4/8/2016 | 200.00 |
| 11727932 | DPL ENERGY RESOURCES | 4/11/2016 | 7,205.22 |
| 11727645 | DRUG IMPAIRMENT DETECTION SERVICES | 4/8/2016 | 4,800.00 |
| 11727053 | DUJUAN BROOKS | 4/6/2016 | 6.00 |
| 11727244 | DUNLEVEY MAHAN & FURRY | 4/7/2016 | 200.00 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------------|-----------|----------------|
| 11726631 | DWAINE ALLEN SMITH | 4/5/2016 | 187.38 |
| 11727538 | EAST DAYTON BAPTIST CHURCH | 4/7/2016 | 200.00 |
| 11727539 | EASTMONT U M C | 4/7/2016 | 150.00 |
| 11727784 | EASTWAY CORPORATION | 4/8/2016 | 437.75 |
| 11727054 | EBONEE LOVE | 4/6/2016 | 11.05 |
| 11727181 | EDWARD A. PITMAN | 4/7/2016 | 230.58 |
| 11727055 | ELISA M. BECHTEL | 4/6/2016 | 11.05 |
| 11726746 | ELIZABETH C. MILLER | 4/5/2016 | 10.00 |
| 11726941 | ELLERBUSCH INSTRUMENT SERVICE LLC | 4/6/2016 | 89.61 |
| 11727846 | EMERGE TECHNOLOGIES LLC | 4/11/2016 | 202.50 |
| 11727202 | EMILY J. GRAY | 4/7/2016 | 403.92 |
| 11727811 | EMILY J. GRAY | 4/8/2016 | 416.88 |
| 11727215 | EMILY Q. FREIBERGER | 4/7/2016 | 43.96 |
| 11727540 | EMMANUEL LUTHERAN CHURCH | 4/7/2016 | 200.00 |
| 11727541 | ENGLEWOOD ASSEMBLY OF GOD | 4/7/2016 | 200.00 |
| 11727542 | ENGLEWOOD U M C | 4/7/2016 | 150.00 |
| 11727950 | ENVIRONMENTAL ENGINEERING SYSTEMS | 4/11/2016 | 1,962.00 |
| 11727269 | ENVIRONMENTAL RESOURCE ASSOCIATES | 4/7/2016 | 1,498.90 |
| 11727543 | EPIPHANY LUTHERAN CHURCH | 4/7/2016 | 150.00 |
| 11727056 | ERIC PINEIRO | 4/6/2016 | 11.05 |
| 11727825 | ERIN M. THOMAS-BRODINE | 4/11/2016 | 67.77 |
| 11726649 | ERIN N JAHNA MT-BC | 4/5/2016 | 120.00 |
| 11727289 | ERS DIGITAL | 4/7/2016 | 969.55 |
| 11726843 | EVERETT J PRESCOTT INC | 4/6/2016 | 7,109.38 |
| 11727217 | EVERETT J PRESCOTT INC | 4/7/2016 | 619.30 |
| 11727657 | F D LAWRENCE ELECTRIC | 4/8/2016 | 3,608.16 |
| 11727544 | FAIRHAVEN CHRISTIAN CHURCH | 4/7/2016 | 300.00 |
| 11727545 | FAIRVIEW U M C | 4/7/2016 | 300.00 |
| 11727546 | FAITH DELIVERANCE CHURCH OF GO | 4/7/2016 | 200.00 |
| 11727547 | FAITH EVANGELICAL LUTHERAN | 4/7/2016 | 200.00 |
| 11727548 | FAITH UNITED PRESBYTERIAN | 4/7/2016 | 150.00 |
| 11726933 | FAMILY PRACTICE ASSOCIATES | 4/6/2016 | 7,198.00 |
| 11727719 | FAR HILLS DEVELOPMENT LLC | 4/8/2016 | 79.95 |
| 11727057 | FARRAH TWITTY | 4/6/2016 | 6.00 |
| 11727058 | FARREN TWITTY | 4/6/2016 | 6.00 |
| 11727693 | FASTENAL COMPANY | 4/8/2016 | 361.58 |
| 11726919 | FEDEX | 4/6/2016 | 92.02 |
| 11727920 | FEDEX | 4/11/2016 | 45.48 |
| 11726913 | FERGUSON ENTERPRISES | 4/6/2016 | 476.29 |
| 11727695 | FERGUSON ENTERPRISES | 4/8/2016 | 1,465.57 |
| 11727718 | FINERGY GLOBAL SOLUTION LLC | 4/8/2016 | 30.00 |
| 11727293 | FIREFIGHTER SAFE | 4/7/2016 | 105.00 |
| 11727549 | FIRST BAPTIST CHURCH | 4/7/2016 | 400.00 |
| 11727550 | FIRST BAPTIST CHURCH "HANGAR" | 4/7/2016 | 400.00 |
| 11727551 | FIRST CHURCH OF GOD | 4/7/2016 | 200.00 |
| 11726646 | FISHER SCIENTIFIC PRODUCTS | 4/5/2016 | 642.44 |
| 11727948 | FLEETMATICS USA LLC | 4/11/2016 | 720.00 |
| 11727059 | FONDER BLACKER | 4/6/2016 | 8.03 |
| 11727552 | FOREST RIDGE BAPTIST CHURCH | 4/7/2016 | 75.00 |
| 11727060 | FRANCIS GULLATTE | 4/6/2016 | 16.10 |
| 11726952 | FRANKLIN COUNTY PROBATE COURT | 4/6/2016 | 351.50 |
| 11727262 | FRANKLIN COUNTY SHERIFF | 4/7/2016 | 40.98 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11727553 | FRIENDSHIP VILLAGE | 4/7/2016 | 200.00 |
| 11726693 | FRONTIER COMMUNICATIONS OF AMERICA INC | 4/5/2016 | 1,380.25 |
| 11727711 | FRONTIER COMMUNICATIONS OF AMERICA INC | 4/8/2016 | 371.46 |
| 11727061 | GABRIEL CANTRELL | 4/6/2016 | 11.05 |
| 11726864 | GARDNER TOBIN, INC. | 4/6/2016 | 330.41 |
| 11727860 | GARDNER TOBIN, INC. | 4/11/2016 | 1,207.04 |
| 11726659 | GEM CITY KEY SHOP, INC. | 4/5/2016 | 6.25 |
| 11726866 | GEM CITY KEY SHOP, INC. | 4/6/2016 | 13.50 |
| 11727239 | GEM CITY KEY SHOP, INC. | 4/7/2016 | 9.25 |
| 11727667 | GEM CITY KEY SHOP, INC. | 4/8/2016 | 261.75 |
| 11727896 | GEM CITY TIRE INC | 4/11/2016 | 2,727.44 |
| 11727062 | GERALD BROWN | 4/6/2016 | 11.05 |
| 11727554 | GERMANTOWN CHURCH OF THE NAZAR | 4/7/2016 | 250.00 |
| 11727656 | GERMANTOWN INDEPENDENT TELEPHONE CO | 4/8/2016 | 44.30 |
| 11726839 | GINGER F. HEUKER | 4/6/2016 | 25.41 |
| 11727669 | GLICKLER FUNERAL HOME & CREMATION SERV | 4/8/2016 | 875.00 |
| 11727555 | GOOD SHEPHERD LUTHERAN CHURCH | 4/7/2016 | 150.00 |
| 11727231 | GOODWILL RESOURCE SOLUTIONS LTD | 4/7/2016 | 4,153.14 |
| 11727659 | GOODWILL RESOURCE SOLUTIONS LTD | 4/8/2016 | 325.00 |
| 11727855 | GOODWILL RESOURCE SOLUTIONS LTD | 4/11/2016 | 856.75 |
| 11726905 | GORDON FOOD SERVICE INC | 4/6/2016 | 50.49 |
| 11727911 | GORDON FOOD SERVICE INC | 4/11/2016 | 2,266.48 |
| 11727556 | GOSPEL MISSION GYMNASIUM | 4/7/2016 | 150.00 |
| 11726914 | GOVERNMENT SCIENTIFIC SOURCE INC | 4/6/2016 | 313.58 |
| 11727557 | GRACE BAPTIST CHURCH | 4/7/2016 | 200.00 |
| 11727558 | GRACE COMMUNITY CHURCH | 4/7/2016 | 200.00 |
| 11727559 | GRACE EVANGELICAL LUTHERAN | 4/7/2016 | 150.00 |
| 11727560 | GRACE U M C | 4/7/2016 | 350.00 |
| 11726909 | GRACELAND COLLEGE CENTER INC | 4/6/2016 | 198.00 |
| 11727929 | GRANT PROFESSIONALS ASSOCIATION | 4/11/2016 | 20.00 |
| 11727646 | GRAYBAR ELECTRIC CO. INC. | 4/8/2016 | 2,218.00 |
| 11727838 | GRAYBAR ELECTRIC CO. INC. | 4/11/2016 | 346.89 |
| 11727561 | GREATER ALLEN A M E CHURCH | 4/7/2016 | 150.00 |
| 11727562 | GREATER LOVE CHRISTIAN CHURCH | 4/7/2016 | 100.00 |
| 11727563 | GREEK ORTHODOX CHURCH | 4/7/2016 | 150.00 |
| 11726890 | GREENE COUNTY SANITARY ENGINEERING DEPT | 4/6/2016 | 300,000.00 |
| 11727259 | GREENE COUNTY SHERIFF | 4/7/2016 | 119.00 |
| 11727683 | GREENE COUNTY SHERIFF | 4/8/2016 | 75.00 |
| 11727899 | GREENE COUNTY SHERIFF | 4/11/2016 | 36.00 |
| 11726862 | GRISMER TIRE COMPANY | 4/6/2016 | 1,021.67 |
| 11727689 | H P PRODUCTS CORP | 4/8/2016 | 894.30 |
| 11727564 | HABITAT CONDOMINIUMS | 4/7/2016 | 75.00 |
| 11727257 | HAMILTON COUNTY SHERIFF | 4/7/2016 | 82.00 |
| 11727679 | HAMILTON COUNTY SHERIFF | 4/8/2016 | 13.00 |
| 11727949 | HAMILTON TELEPHONE ANSWERING SERVICE INC | 4/11/2016 | 197.50 |
| 11727565 | HAPPY CORNER CHURCH | 4/7/2016 | 250.00 |
| 11727566 | HARMONY CREEK CHURCH | 4/7/2016 | 250.00 |
| 11726939 | HAROLD CUNNINGHAM | 4/6/2016 | 2,760.00 |
| 11726871 | HARRIS CALORIFIC SALES, INC. | 4/6/2016 | 265.05 |
| 11727208 | HARRISON A. WOODRUFF | 4/7/2016 | 284.04 |
| 11727567 | HARVEST CHRISTIAN FELLOWSHIP | 4/7/2016 | 450.00 |
| 11727673 | HASSLER COMMUNICATION SYSTEMS TECH, INC. | 4/8/2016 | 188.10 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11727714 | HAYNEEDLE INC | 4/8/2016 | 103.78 |
| 11726835 | HEATHER M. ANTONIDES | 4/6/2016 | 349.20 |
| 11727209 | HEATHER PRINCE | 4/7/2016 | 173.34 |
| 11727837 | HEETER PLUMBING LLC | 4/11/2016 | 320.00 |
| 11728055 | HENRY EDDS | 4/11/2016 | 100.00 |
| 11726823 | HERBERT K. BURROUGHS | 4/6/2016 | 241.92 |
| 11726896 | HIGH LINE CORP | 4/6/2016 | 82.05 |
| 11727568 | HOLY FAMILY CATHOLIC CHURCH | 4/7/2016 | 400.00 |
| 11726688 | HOME DEPOT CREDIT SERVICES | 4/5/2016 | 84.94 |
| 11726917 | HOME DEPOT CREDIT SERVICES | 4/6/2016 | 318.00 |
| 11727918 | HOME DEPOT CREDIT SERVICES | 4/11/2016 | 367.88 |
| 11726878 | HOMEFULL | 4/6/2016 | 22,923.16 |
| 11727248 | HOMEFULL | 4/7/2016 | 8,955.05 |
| 11726846 | HOOK-FAST SPECIALTIES,INC | 4/6/2016 | 744.46 |
| 11727569 | HOOVER PLACE SENIOR COMMUNITY | 4/7/2016 | 75.00 |
| 11727106 | HORWITZ & HORWITZ LLC | 4/6/2016 | 1,230.00 |
| 11726699 | HR MACHINE LLC | 4/5/2016 | 315.00 |
| 11727570 | HUBER HEIGHTS CHURCH OF GOD | 4/7/2016 | 250.00 |
| 11726885 | HUMAN RESOURCE PROFILE, INC. | 4/6/2016 | 82.00 |
| 11727887 | HUMAN RESOURCE PROFILE, INC. | 4/11/2016 | 1,246.45 |
| 11726695 | ICP, INC. | 4/5/2016 | 338.13 |
| 11726938 | ICP, INC. | 4/6/2016 | 5,067.62 |
| 11727934 | ICP, INC. | 4/11/2016 | 596.83 |
| 11727809 | IHH LIVING TRUST | 4/8/2016 | 575.00 |
| 11727571 | IMMACULATE CONCEPTION CHURCH | 4/7/2016 | 200.00 |
| 11727288 | INSTITUTE FOR INTEGRATED HEALTH | 4/7/2016 | 2,887.00 |
| 11726645 | INSTITUTE FOR PSYCHIATRIC EDUCATION | 4/5/2016 | 1,250.00 |
| 11727279 | INSURANCE INFORMATION EXCHANGE | 4/7/2016 | 82.65 |
| 11726670 | INTEGRATED MATRIX SOLUTIONS | 4/5/2016 | 200.00 |
| 11726886 | INTEGRATED MATRIX SOLUTIONS | 4/6/2016 | 1,035.27 |
| 11727875 | INTERSTATE FORD, INC. | 4/11/2016 | 687.67 |
| 11727908 | INTERVET INC | 4/11/2016 | 4,995.00 |
| 11726906 | JACK DOHENY SUPPLIES OHIO INC | 4/6/2016 | 6,601.19 |
| 11726747 | JACLYN PAIGE BLEVINS | 4/5/2016 | 10.00 |
| 11727201 | JACQUELINE E. MULLINS | 4/7/2016 | 436.32 |
| 11726748 | JACQUELINE R. ROBBINS | 4/5/2016 | 10.00 |
| 11727063 | JAIME CARSON | 4/6/2016 | 6.00 |
| 11727064 | JAMES AUSTIN | 4/6/2016 | 6.00 |
| 11726836 | JAMES DENNIS COLE | 4/6/2016 | 87.48 |
| 11727182 | JAMES LEWIS TURNER | 4/7/2016 | 347.76 |
| 11727261 | JAMES P HICKEY ESQ | 4/7/2016 | 375.00 |
| 11727901 | JAMES P HICKEY ESQ | 4/11/2016 | 7,557.00 |
| 11727109 | JAMES S ARMSTRONG ATTY | 4/6/2016 | 466.00 |
| 11726829 | JANEL A. REGELSKI | 4/6/2016 | 62.91 |
| 11727945 | JANET JACKSON | 4/11/2016 | 262.50 |
| 11726804 | JANICE E PHILLIPS | 4/5/2016 | 3,940.36 |
| 11726749 | JANIELLE L. CZUBAK | 4/5/2016 | 10.00 |
| 11727177 | JANINE M. ELDERS | 4/7/2016 | 176.34 |
| 11727065 | JASMINE MOON | 4/6/2016 | 6.00 |
| 11727801 | JASON D. POLLARD | 4/8/2016 | 200.00 |
| 11726750 | JASON L. BYRD | 4/5/2016 | 10.00 |
| 11726751 | JEALISS COLLETT | 4/5/2016 | 6.00 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------------|-----------|----------------|
| 11726752 | JECARRA RAVON ONEAL | 4/5/2016 | 10.00 |
| 11727278 | JEFFERSON AUDIO VIDEO | 4/7/2016 | 17,600.60 |
| 11726753 | JEFFERSON D. ALCOTT | 4/5/2016 | 10.00 |
| 11727871 | JEFFERSON REGIONAL WATER | 4/11/2016 | 83.75 |
| 11727195 | JEFFERY A. JOHNSON | 4/7/2016 | 487.62 |
| 11726648 | JEFFREY HAZLETT ATTY | 4/5/2016 | 400.00 |
| 11727223 | JEFFREY HAZLETT ATTY | 4/7/2016 | 800.00 |
| 11726754 | JEFFREY L. ABSHIRE | 4/5/2016 | 10.00 |
| 11727112 | JENNIFER S DELAPLANE | 4/6/2016 | 325.00 |
| 11726639 | JENNIFER SUE HINCH | 4/5/2016 | 30.00 |
| 11727946 | JENNY MIKOS | 4/11/2016 | 41.02 |
| 11726816 | JESSICA C. MOONEY | 4/6/2016 | 944.14 |
| 11727205 | JETT S. COLE | 4/7/2016 | 43.74 |
| 11727118 | JKD LAW FIRM PC | 4/6/2016 | 1,509.00 |
| 11727066 | JOAN SMITH | 4/6/2016 | 6.00 |
| 11727661 | JOHN A BECKER CO INC | 4/8/2016 | 337.52 |
| 11727856 | JOHN A BECKER CO INC | 4/11/2016 | 667.95 |
| 11726703 | JOHN DAVID CORL | 4/5/2016 | 3,366.00 |
| 11727067 | JOHN LYTLE | 4/6/2016 | 6.00 |
| 11727107 | JOHN PINARD | 4/6/2016 | 235.00 |
| 11727829 | JOSEPH A. HARRIS | 4/11/2016 | 20.00 |
| 11727183 | JOSEPH E. ATKINSON | 4/7/2016 | 444.96 |
| 11726755 | JOYCE ELIZABETH MAY | 4/5/2016 | 10.00 |
| 8119019 | JPMORGAN CHASE BANK NA (ACH) | 4/6/2016 | 12,456.19 |
| 11727847 | JUDITH FRIZZELL | 4/11/2016 | 57.94 |
| 11727176 | JUDY L. NOXSEL | 4/7/2016 | 157.14 |
| 11727247 | K E ROSE COMPANY | 4/7/2016 | 65.26 |
| 11726904 | K MART CORPORATION | 4/6/2016 | 160.86 |
| 11726818 | KALA M. ADAMS | 4/6/2016 | 279.18 |
| 11727194 | KAMESHA M. JOHNSON | 4/7/2016 | 194.94 |
| 11726756 | KARA FARRELL | 4/5/2016 | 6.00 |
| 11726757 | KAREN A. DUCKRO | 4/5/2016 | 10.00 |
| 11727199 | KARHMA D. CALHOUN | 4/7/2016 | 371.52 |
| 11727638 | KATIE BREWER | 4/8/2016 | 28.93 |
| 11726758 | KATRISSA WARREN | 4/5/2016 | 6.00 |
| 11727213 | KAYLA M FIELDS | 4/7/2016 | 164.70 |
| 11727190 | KELLY K. WALSH | 4/7/2016 | 820.80 |
| 11727207 | KELSEY A. RIDGWAY | 4/7/2016 | 210.06 |
| 11726940 | KENNEDY MANAGEMENT CONSULTING INC | 4/6/2016 | 48.60 |
| 11727068 | KENNETH DURHAM | 4/6/2016 | 15.15 |
| 11727124 | KENTUCKY STATE TREASURER | 4/6/2016 | 6.00 |
| 11726867 | KENWORTH OF DAYTON | 4/6/2016 | 2,193.17 |
| 11727572 | KETTERING ASSEMBLY OF GOD | 4/7/2016 | 250.00 |
| 11727573 | KETTERING SEVENTH DAY ADVENTIS | 4/7/2016 | 250.00 |
| 11726832 | KEVIN THOMAS KREJNY | 4/6/2016 | 163.08 |
| 11726874 | KEY ADS INC | 4/6/2016 | 35,055.00 |
| 11727191 | KIERRA RAYFORD | 4/7/2016 | 177.12 |
| 11727828 | KIMA H. CUNNINGHAM | 4/11/2016 | 54.81 |
| 11727861 | KLOSTERMANS BAKING CO | 4/11/2016 | 82.79 |
| 11727685 | KOENIG EQUIPMENT INC | 4/8/2016 | 496.62 |
| 11726865 | KOHLBACHER HARRYJ & SIDNEY M | 4/6/2016 | 789.16 |
| 11727867 | KOHLER FOODS, INC. | 4/11/2016 | 265.65 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11727944 | KWEEN INDUSTRIES | 4/11/2016 | 780.00 |
| 11727903 | KYJER ENTERPRISES INC | 4/11/2016 | 5,538.00 |
| 11727802 | LACY A III KELLY | 4/8/2016 | 200.00 |
| 11726811 | LAJUANA A. WILLIAMS | 4/6/2016 | 311.04 |
| 11726759 | LARRY V STORER | 4/5/2016 | 10.00 |
| 11727172 | LAURA L GRUHL | 4/7/2016 | 59.40 |
| 11727836 | LAURA L. HUSTON | 4/11/2016 | 99.08 |
| 11727095 | LAW OFFICE OF LUCAS W WILDER | 4/6/2016 | 4,370.43 |
| 11727780 | LAW OFFICE OF LUCAS W WILDER | 4/8/2016 | 2,340.00 |
| 11727093 | LAW OFFICE OF WILLIAM O CASS JR LTD | 4/6/2016 | 845.00 |
| 11727778 | LAW OFFICE OF WILLIAM O CASS JR LTD | 4/8/2016 | 426.00 |
| 11727099 | LAWRENCE W HENKE III | 4/6/2016 | 235.00 |
| 11727854 | LEAGUE OF WOMEN VOTERS | 4/11/2016 | 50.00 |
| 11726837 | LEE ROLLINS | 4/6/2016 | 10.80 |
| 11727069 | LEISE HAWK | 4/6/2016 | 11.05 |
| 11727914 | LEONA E STEARNS | 4/11/2016 | 28.06 |
| 11726820 | LESLIE M. BASSLER | 4/6/2016 | 555.66 |
| 11727699 | LEXISNEXIS RISK DATA MANAGEMENT INC | 4/8/2016 | 515.90 |
| 11727574 | LIFEPOINTE CHURCH | 4/7/2016 | 150.00 |
| 11727845 | LIGHTHOUSE YOUTH SERVICES INC | 4/11/2016 | 4,555.59 |
| 11726930 | LILLEY & ASSOCIATES | 4/6/2016 | 1,590.00 |
| 11726760 | LINDA CAROL ESKEW | 4/5/2016 | 10.00 |
| 11727200 | LINDA GLOVER | 4/7/2016 | 21.87 |
| 11726761 | LINDA K. PORTER | 4/5/2016 | 10.00 |
| 11727219 | LIPOMED INC | 4/7/2016 | 264.00 |
| 11727822 | LISA A. HOWZE | 4/11/2016 | 1,069.74 |
| 11727070 | LISA MCKAY | 4/6/2016 | 6.00 |
| 11727575 | LIVING WORD CHURCH | 4/7/2016 | 300.00 |
| 11727130 | LOFTS AT HOOVER | 4/6/2016 | 1,830.00 |
| 11727808 | LOOPER INVESTMENTS II LLC | 4/8/2016 | 10.00 |
| 11726812 | LORI L. LINDEMAN | 4/6/2016 | 287.28 |
| 11727813 | LORI OR DAVID MOODIE | 4/8/2016 | 93.39 |
| 11727814 | LORI OR DAVID MOODIE | 4/8/2016 | 92.97 |
| 11727815 | LORI OR DAVID MOODIE | 4/8/2016 | 93.39 |
| 11727816 | LORI OR DAVID MOODIE | 4/8/2016 | 93.39 |
| 11727817 | LORI OR DAVID MOODIE | 4/8/2016 | 92.97 |
| 11726762 | LORRAINE J. BROWN | 4/5/2016 | 10.00 |
| 11727276 | LOWES HOME CENTERS INC | 4/7/2016 | 109.64 |
| 11727696 | LOWES HOME CENTERS INC | 4/8/2016 | 159.55 |
| 11727803 | LUKE HARRISON BRANDABUR | 4/8/2016 | 118.00 |
| 11727576 | LUTHERAN CHURCH OF OUR SAVIOR | 4/7/2016 | 300.00 |
| 11727229 | M & R ELECTRIC MOTOR SERVICE INC | 4/7/2016 | 78.00 |
| 11727842 | M H EQUIPMENT COMPANY | 4/11/2016 | 154.24 |
| 11727577 | MACEDONIA MISSIONARY BAPTIST | 4/7/2016 | 150.00 |
| 11727071 | MACHIE LEWIS | 4/6/2016 | 11.05 |
| 11727292 | MAIN SEQUENCE TECHNOLOGY INC | 4/7/2016 | 1,239.30 |
| 11727446 | MAPSYS INC | 4/7/2016 | 12,000.00 |
| 11727173 | MARIA S.T. EVANS-WHITE | 4/7/2016 | 186.84 |
| 11727125 | MARILYN ROBERSON | 4/6/2016 | 170.00 |
| 11727578 | MARILYN THOMAS CHILDREN CENTER | 4/7/2016 | 75.00 |
| 11726763 | MARISSA REECE NOEL VARNER | 4/5/2016 | 10.00 |
| 11726831 | MARK A. ANGEL | 4/6/2016 | 76.05 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11726929 | MARK ARMSTRONG DDS INC | 4/6/2016 | 500.00 |
| 11726764 | MARSHA E. MCGRUFF | 4/5/2016 | 10.00 |
| 11726765 | MARY E. BACK | 4/5/2016 | 10.00 |
| 11726815 | MARY KRISTIN SPARKS | 4/6/2016 | 145.80 |
| 11727665 | MARYHAVEN INC | 4/8/2016 | 4,717.43 |
| 11726686 | MAXIM STAFFING SOLUTIONS | 4/5/2016 | 856.81 |
| 11726912 | MAXIM STAFFING SOLUTIONS | 4/6/2016 | 2,588.90 |
| 11726677 | MC CRACKEN LABEL COMPANY | 4/5/2016 | 2,302.55 |
| 11726908 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 4/6/2016 | 5,107.96 |
| 11727912 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 4/11/2016 | 787.30 |
| 11727688 | MCM ELECTRONICS | 4/8/2016 | 133.86 |
| 11727243 | MECHANICAL SYSTEMS OF DAYTON | 4/7/2016 | 1,225.00 |
| 8119030 | MEDCO HEALTH SOLUTIONS INC (ACH) | 4/7/2016 | 427,305.54 |
| 11727722 | MEDPRO WASTE DISPOSAL LLC | 4/8/2016 | 185.00 |
| 11726830 | MELISSA WILSON | 4/6/2016 | 101.20 |
| 11727210 | MELODY N. POPP | 4/7/2016 | 359.10 |
| 11727579 | MEMORIAL PRESBYTERIAN CHURCH | 4/7/2016 | 150.00 |
| 11727668 | MERCHANTS SECURITY SERV. | 4/8/2016 | 680.00 |
| 11727869 | MERCHANTS SECURITY SERV. | 4/11/2016 | 9,646.87 |
| 11727580 | MIAMI SHORES BAPTIST CHURCH | 4/7/2016 | 75.00 |
| 11727863 | MIAMI VALLEY CHILD DEVELOPMENT CENTER | 4/11/2016 | 450.00 |
| 11726657 | MIAMI VALLEY CHILD DEVELOPMENT CENTERS | 4/5/2016 | 18,639.29 |
| 11727677 | MIAMI VALLEY INTERPRETERS, LLC | 4/8/2016 | 157.00 |
| 11727897 | MIAMI VALLEY INTERPRETERS, LLC | 4/11/2016 | 157.00 |
| 11726644 | MIAMI VALLEY RTA | 4/5/2016 | 55,000.00 |
| 11727581 | MIAMISBURG CHRISTIAN CHURCH | 4/7/2016 | 200.00 |
| 11727706 | MICHAEL B BASS | 4/8/2016 | 600.00 |
| 11727072 | MICHAEL BEAM | 4/6/2016 | 11.05 |
| 11727187 | MICHAEL D. GLOVER | 4/7/2016 | 8.37 |
| 11727115 | MICHAEL O MILLS | 4/6/2016 | 400.00 |
| 11727781 | MICHAEL R BOOHER | 4/8/2016 | 1,811.00 |
| 11726814 | MICHAEL R. SMITH | 4/6/2016 | 45.36 |
| 11726766 | MICHAL A. GRAY | 4/5/2016 | 10.00 |
| 11726634 | MICHELLE Y. MATTHEWS | 4/5/2016 | 49.19 |
| 11727186 | MICHELLE Y. MATTHEWS | 4/7/2016 | 37.69 |
| 11727297 | MID AMERICA LAND TITLE AGENCY INC | 4/7/2016 | 600.00 |
| 11726852 | MIDWESTERN ASSOC OF FORENSIC SCIENTIST | 4/6/2016 | 375.00 |
| 11726950 | MIKU FOUNTAIN HEAD | 4/6/2016 | 650.00 |
| 11726635 | MILDRED M. DAVIS | 4/5/2016 | 177.01 |
| 11727916 | MILLER PUBLISHING COMPANY | 4/11/2016 | 26.00 |
| 11727117 | MILLER WALKER & BRUSH | 4/6/2016 | 1,160.00 |
| 11726767 | MINNIE PEARL RUTLEDGE | 4/5/2016 | 10.00 |
| 11726702 | MNJ TECHNOLOGIES DIRECT INC | 4/5/2016 | 1,240.26 |
| 11726949 | MNJ TECHNOLOGIES DIRECT INC | 4/6/2016 | 8,375.68 |
| 11727951 | MNJ TECHNOLOGIES DIRECT INC | 4/11/2016 | 12,117.26 |
| 11727240 | MONCO ENTERPRISES, INC | 4/7/2016 | 605.00 |
| 11726825 | MONICA L. UPDIKE | 4/6/2016 | 159.84 |
| 11727821 | MONICA M. REZEK | 4/11/2016 | 54.11 |
| 11727192 | MONICA S. BURTON | 4/7/2016 | 28.08 |
| 11727123 | MONTGOMERY COUNTY | 4/6/2016 | 2,250.00 |
| 11727448 | MONTGOMERY COUNTY | 4/7/2016 | 18.25 |
| 11727449 | MONTGOMERY COUNTY | 4/7/2016 | 19.95 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11727681 | MONTGOMERY COUNTY | 4/8/2016 | 11,392.27 |
| 11727795 | MONTGOMERY COUNTY | 4/8/2016 | 2,055.01 |
| 11726802 | MONTGOMERY COUNTY CLERK OF COURTS | 4/5/2016 | 95.00 |
| 11727258 | MONTGOMERY COUNTY CLERK OF COURTS | 4/7/2016 | 1,788.00 |
| 8119016 | MONTGOMERY COUNTY COMMON PLEAS COURT | 4/6/2016 | 3,770.00 |
| 11726943 | MONTGOMERY COUNTY MEDICAL SOCIETY | 4/6/2016 | 240.00 |
| 11727810 | MONTGOMERY COUNTY PROBATE COURT | 4/8/2016 | 32.50 |
| 11726849 | MOORE MEDICAL LLC | 4/6/2016 | 878.41 |
| 11727650 | MOORE MEDICAL LLC | 4/8/2016 | 472.06 |
| 11726900 | MORGAN SERVICES INC | 4/6/2016 | 284.89 |
| 11727582 | MORNING STAR CHURCH | 4/7/2016 | 250.00 |
| 11727698 | MOTION INDUSTRIES INC | 4/8/2016 | 21.83 |
| 11727583 | MT CARMEL M B CHURCH | 4/7/2016 | 200.00 |
| 11727584 | MT PISGAH BAPTIST CHURCH | 4/7/2016 | 200.00 |
| 11727585 | MT. ENON BAPTIST CHURCH | 4/7/2016 | 150.00 |
| 11726876 | MULCHMAN | 4/6/2016 | 298.35 |
| 11727246 | MULCHMAN | 4/7/2016 | 68.85 |
| 11727717 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 4/8/2016 | 274.10 |
| 11727073 | MYCHAL CARSON | 4/6/2016 | 6.00 |
| 11727404 | NANCY WOESTE | 4/7/2016 | 582.50 |
| 11727917 | NAPHCARE INC | 4/11/2016 | 301,872.76 |
| 11726768 | NATALIE L. THOMPSON | 4/5/2016 | 10.00 |
| 11727933 | NATIONAL CONFERENCE FOR COMMUNITY | 4/11/2016 | 1,686.78 |
| 11727286 | NATIONAL CONSUMER LAW CENTER INC | 4/7/2016 | 630.00 |
| 11726925 | NATIONAL PALLET & MULCH LLC | 4/6/2016 | 8,155.75 |
| 11726923 | NAUMAN & ZELINSKI LLC | 4/6/2016 | 11,500.00 |
| 11727074 | NAVDEEP VIRK | 4/6/2016 | 22.10 |
| 11726690 | NCH CORPORATION | 4/5/2016 | 296.00 |
| 11727234 | NEPTUNE EQUIPMENT | 4/7/2016 | 81,611.24 |
| 11727831 | NEVA ANN ROHRER | 4/11/2016 | 214.86 |
| 11727586 | NEW LIFE WORSHIP CENTER | 4/7/2016 | 75.00 |
| 11727587 | NEW SEASON MINISTRY | 4/7/2016 | 400.00 |
| 11727075 | NICHOLAS BARLOW | 4/6/2016 | 11.05 |
| 11726834 | NICOLE L. DIAK | 4/6/2016 | 51.84 |
| 11726951 | NOAH HATTON | 4/6/2016 | 1,000.00 |
| 11726687 | NORFOLK SOUTHERN RAILWAY | 4/5/2016 | 27.00 |
| 11727588 | NORTH HUBER HEIGHTS BAPTIST | 4/7/2016 | 150.00 |
| 11727589 | NORTH RIVERDALE LUTHERAN CHURCH | 4/7/2016 | 150.00 |
| 11726868 | NORTHMONT SIGN CO INC | 4/6/2016 | 32.20 |
| 11727590 | NORTHRIDGE WESLEYAN FAMILY CTR | 4/7/2016 | 200.00 |
| 11727236 | OBERERS FLOWERS INC | 4/7/2016 | 270.30 |
| 11727285 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 4/7/2016 | 85.00 |
| 11727707 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 4/8/2016 | 623.44 |
| 11726879 | OHIO ASSOC OF AREA AGENCIES ON AGING INC | 4/6/2016 | 250.00 |
| 11726667 | OHIO BUREAU OF WORKERS COMPENSATION | 4/5/2016 | 231.86 |
| 11726883 | OHIO BUREAU OF WORKERS COMPENSATION | 4/6/2016 | 253,629.63 |
| 11727884 | OHIO BUREAU OF WORKERS COMPENSATION | 4/11/2016 | 225.65 |
| 11727789 | OHIO FINGERPRINT CONSULTING LLC | 4/8/2016 | 1,400.00 |
| 11727265 | OHIO MACHINERY CO | 4/7/2016 | 2,017.08 |
| 11727904 | OHIO MACHINERY CO | 4/11/2016 | 1,680.34 |
| 11727591 | OMEGA BAPTIST CHURCH | 4/7/2016 | 200.00 |
| 11726887 | OMEGA COMMUNITY DEVELOPMENT CORP | 4/6/2016 | 3,443.85 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---|-----------|----------------|
| 11727291 | ONLINE COMPUTER LIBRARY CENTER | 4/7/2016 | 92.70 |
| 11727709 | ORACLE AMERICA INC | 4/8/2016 | 4,941.59 |
| 11726916 | ORKIN EXTERMINATING CO | 4/6/2016 | 58.50 |
| 11726936 | OSTERFELD CHAMPION SERVICE INC | 4/6/2016 | 4,713.00 |
| 11727509 | P E HENDERSON SR FAMILY LIFE CENTER INC | 4/7/2016 | 5,941.25 |
| 11726944 | PAMELA J DOBSON | 4/6/2016 | 295.00 |
| 11727076 | PAMMY MILLER | 4/6/2016 | 15.15 |
| 11727298 | PARADIGM INDUSTRIAL LLC | 4/7/2016 | 800.00 |
| 11727592 | PARKVIEW CHURCH OF THE NAZAREN | 4/7/2016 | 150.00 |
| 11727077 | PATRICIA GREGG | 4/6/2016 | 6.00 |
| 11727178 | PATRICK MICHAEL BAILEY | 4/7/2016 | 99.15 |
| 11727710 | PATTERSON VETERINARY SUPPLY INC | 4/8/2016 | 3,569.39 |
| 11727450 | PEACE ON FIFTH | 4/7/2016 | 627.00 |
| 11727843 | PENN VETERINARY SUPPLY INC | 4/11/2016 | 55.20 |
| 11726897 | PEST DOCTOR SYSTEMS INC | 4/6/2016 | 495.65 |
| 11727690 | PEST DOCTOR SYSTEMS INC | 4/8/2016 | 816.72 |
| 11727890 | PET CREMATION SERVICES INC | 4/11/2016 | 159.00 |
| 11727212 | PETER S. MILLER | 4/7/2016 | 277.02 |
| 11727094 | PHILLIP A REID ATTORNEY AT LAW | 4/6/2016 | 925.00 |
| 11727593 | PHILLIPSBURG UNITED METHODIST | 4/7/2016 | 300.00 |
| 11726655 | PICKREL BROS. INC. | 4/5/2016 | 908.20 |
| 11726861 | PICKREL BROS. INC. | 4/6/2016 | 277.70 |
| 11727662 | PICKREL BROS. INC. | 4/8/2016 | 408.44 |
| 11727644 | PITNEY BOWES INC | 4/8/2016 | 189.50 |
| 11726654 | PLANNED PARENTHOOD SOUTHWEST OHIO | 4/5/2016 | 2,454.66 |
| 11727230 | PLANNED PARENTHOOD SOUTHWEST OHIO | 4/7/2016 | 2,318.29 |
| 11727594 | POELKING LANES SOUTH | 4/7/2016 | 100.00 |
| 11727595 | POLISH AMERICAN DEMOCRATIC CLU | 4/7/2016 | 100.00 |
| 11726669 | POWELL COMPANY LTD | 4/5/2016 | 99.90 |
| 11727675 | POWELL COMPANY LTD | 4/8/2016 | 193.09 |
| 11727936 | PRAIRIE FARMS DAIRY INC | 4/11/2016 | 139.11 |
| 11727596 | PRECIOUS BLOOD CHURCH | 4/7/2016 | 450.00 |
| 11726926 | PRECISION ODOR INC | 4/6/2016 | 2,495.00 |
| 11727126 | PRESTON B STOLLINGS | 4/6/2016 | 200.00 |
| 11727872 | PRINTPOINT, INC. | 4/11/2016 | 86.82 |
| 11727938 | PRIVATE INVESTIGATIONS GROUP LLC | 4/11/2016 | 4,238.00 |
| 11727597 | PROVIDENCE LUTHERAN CHURCH | 4/7/2016 | 100.00 |
| 11727598 | PYRMONT U M C | 4/7/2016 | 75.00 |
| 11726937 | QIAGEN INC | 4/6/2016 | 4,677.79 |
| 11726643 | QWEST COMMUNICATIONS COMPANY LLC | 4/5/2016 | 1,950.24 |
| 11727078 | REBECCA HALL | 4/6/2016 | 24.20 |
| 11726769 | REBECCA L. VALENTINE | 4/5/2016 | 20.00 |
| 11727079 | REBEKAH ROHRIG | 4/6/2016 | 11.05 |
| 11726819 | REGINA A. HOWELL | 4/6/2016 | 253.26 |
| 11727080 | REGINALD WRIGHT, JR. | 4/6/2016 | 21.15 |
| 11726931 | RELIAS LEARNING LLC | 4/6/2016 | 589.44 |
| 11727599 | RESURRECTION LUTHERAN CHURCH | 4/7/2016 | 200.00 |
| 11727081 | RHONDA BLACK | 4/6/2016 | 25.79 |
| 11727097 | RICHARD D DONENFELD ATTY | 4/6/2016 | 631.00 |
| 11726696 | RICKEY POOLE | 4/5/2016 | 933.75 |
| 11727082 | RIHAM SHOEMAKER | 4/6/2016 | 11.05 |
| 11726770 | RITA ROTHWELL | 4/5/2016 | 20.00 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------|-----------|----------------|
| 11726771 | ROBBIE CLINE | 4/5/2016 | 6.00 |
| 11727103 | ROBERT ALAN BRENNER LLC | 4/6/2016 | 185.00 |
| 11727083 | ROBIN WHITE | 4/6/2016 | 6.00 |
| 11727105 | ROBYN TRAYWICK | 4/6/2016 | 278.00 |
| 11727849 | ROGER E NEAL | 4/11/2016 | 12.94 |
| 11727641 | RONNIE L. OSBORNE | 4/8/2016 | 210.60 |
| 11727254 | ROSS GROUP INC | 4/7/2016 | 500.00 |
| 11726928 | ROTO ROOTER SERVICES CO INC | 4/6/2016 | 1,125.00 |
| 11726889 | RUMPKE OF OHIO INC | 4/6/2016 | 18,357.32 |
| 11727893 | RUMPKE OF OHIO INC | 4/11/2016 | 116.21 |
| 11726772 | RUTH L. MASON | 4/5/2016 | 10.00 |
| 11726918 | SAFARILAND LLC | 4/6/2016 | 265.26 |
| 11727705 | SAFEHOUSE MINISTRIES INC | 4/8/2016 | 4,783.10 |
| 11727283 | SAFEMARK TITLE AGENCY INC | 4/7/2016 | 5,709.00 |
| 11726907 | SAFETY KLEEN CORPORATION | 4/6/2016 | 245.38 |
| 11727084 | SAMUEL RUSSELL | 4/6/2016 | 6.00 |
| 11727830 | SANDRA MARIE HUNT | 4/11/2016 | 137.55 |
| 11727919 | SANDY'S AUTO AND TRUCK SERVICE INC | 4/11/2016 | 133.00 |
| 11726805 | SARAH HEWITT | 4/5/2016 | 56.04 |
| 11727119 | SARVANI NICOLOSI ESQ | 4/6/2016 | 670.07 |
| 11727782 | SCOTT T KIDD PSY D | 4/8/2016 | 937.50 |
| 11726920 | SEAL ANALYTICAL INC | 4/6/2016 | 146.00 |
| 11727114 | SEAN BRINKMAN | 4/6/2016 | 276.00 |
| 11727720 | SEAN MCDONALD | 4/8/2016 | 50.00 |
| 11726678 | SEARS, ROEBUCK AND CO. | 4/5/2016 | 493.92 |
| 11727101 | SEBALY SHILLITO & DYER | 4/6/2016 | 400.00 |
| 11726946 | SEI, INC. | 4/6/2016 | 82.28 |
| 11727943 | SEI, INC. | 4/11/2016 | 41.14 |
| 11727211 | SHANTA R. ANDERSON | 4/7/2016 | 389.34 |
| 11727085 | SHAROLYN MIDDLEBROOK | 4/6/2016 | 16.10 |
| 11727850 | SHARON L MULLINS | 4/11/2016 | 4,750.00 |
| 11726822 | SHAUNTE A. TAYLOR | 4/6/2016 | 433.62 |
| 11726841 | SHAWNIEKA E. POPE | 4/6/2016 | 416.77 |
| 11726674 | SHERWIN-WILLIAMS CO | 4/5/2016 | 97.90 |
| 11727264 | SHERWIN-WILLIAMS CO | 4/7/2016 | 40.69 |
| 11727600 | SHILOH BAPTIST CHURCH | 4/7/2016 | 200.00 |
| 11727601 | SHILOH CHURCH | 4/7/2016 | 250.00 |
| 11727839 | SIEMENS INDUSTRY | 4/11/2016 | 838.85 |
| 11726692 | SIGNART | 4/5/2016 | 56.00 |
| 11727277 | SIMPLEX GRINNELL LP | 4/7/2016 | 301.35 |
| 11727864 | SMEDLEYS CHEVROLET INC | 4/11/2016 | 81.70 |
| 11726911 | SMITH & LOVELESS INC | 4/6/2016 | 1,029.85 |
| 11727653 | SOLID BLEND TECHNOLOGIES INC | 4/8/2016 | 75.00 |
| 11727868 | SOUTH COMMUNITY INC | 4/11/2016 | 1,021.14 |
| 11727708 | SOUTH OHIO HORIZONS | 4/8/2016 | 24,000.00 |
| 11727602 | SOUTH PARK U M C | 4/7/2016 | 150.00 |
| 11727603 | SOUTHBROOK COMMUNITY CHURCH | 4/7/2016 | 300.00 |
| 11727604 | SOUTHERN HILLS U M C | 4/7/2016 | 100.00 |
| 11726893 | SOUTHLAND MEDICAL CORP | 4/6/2016 | 2,278.95 |
| 11727605 | SOUTHMINSTER PRESBYTERIAN CHUR | 4/7/2016 | 200.00 |
| 11727925 | SOUTHWEST PLASTIC BINDING COMPANY | 4/11/2016 | 75.46 |
| 11727686 | SPARKS COMMERCIAL TIRE INC | 4/8/2016 | 375.00 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11727606 | ST ALBERT THE GREAT CHURCH | 4/7/2016 | 250.00 |
| 11727607 | ST ANTHONY SCHOOL | 4/7/2016 | 150.00 |
| 11727608 | ST BENEDICT'S THE MOOR | 4/7/2016 | 200.00 |
| 11727609 | ST GEORGE EPISCOPAL CHURCH | 4/7/2016 | 150.00 |
| 11727610 | ST HELEN'S SCHOOL (SMITH BLD) | 4/7/2016 | 200.00 |
| 11727611 | ST HENRY'S PARISH PAC/GYM | 4/7/2016 | 300.00 |
| 11727612 | ST JACOB LUTHERAN CHURCH | 4/7/2016 | 100.00 |
| 11727613 | ST JOHN'S LUTHER LODGE | 4/7/2016 | 75.00 |
| 11727614 | ST JOHN'S LUTHERAN CHURCH | 4/7/2016 | 250.00 |
| 11727615 | ST LEONARD FRANCISCAN CENTER | 4/7/2016 | 150.00 |
| 11727616 | ST LUKE'S M B CHURCH | 4/7/2016 | 250.00 |
| 11727617 | ST MARY'S CENTER | 4/7/2016 | 200.00 |
| 11727618 | ST PAUL CATHOLIC CHURCH | 4/7/2016 | 250.00 |
| 11727619 | ST PETER'S CATHOLIC CHURCH | 4/7/2016 | 400.00 |
| 11727620 | ST RITA OF CASCIA CHURCH | 4/7/2016 | 400.00 |
| 11726875 | ST VINCENT DE PAUL SOCIAL SERVICES INC | 4/6/2016 | 8,146.28 |
| 11726663 | ST VINCENT DEPAUL SOCIETY DISTRICT | 4/5/2016 | 234,777.61 |
| 11727874 | ST VINCENT DEPAUL SOCIETY DISTRICT | 4/11/2016 | 1,349.12 |
| 11726773 | STACY NUTHMAN | 4/5/2016 | 6.00 |
| 11726676 | STAGG SAFETY EQUIPMENT INC | 4/5/2016 | 194.72 |
| 11726845 | STAPLES CONTRACT & COMMERCIAL INC | 4/6/2016 | 20,370.03 |
| 11726934 | STARBRIGHT CHILD & FAMILY CENTER LLC | 4/6/2016 | 605.00 |
| 11727185 | STARLISA S. LITTLE | 4/7/2016 | 87.48 |
| 11726892 | STATE OF OHIO JUDICIAL COLLEGE | 4/6/2016 | 50.00 |
| 11727443 | STATON FISHER & CONBOY LLP | 4/7/2016 | 400.00 |
| 11727779 | STATON FISHER & CONBOY LLP | 4/8/2016 | 400.00 |
| 11727935 | STEP RESOURCES CONSULTING LLC | 4/11/2016 | 562.50 |
| 11726813 | STEPHANIE N. SNIPES MARSHALL | 4/6/2016 | 107.14 |
| 11727640 | STEPHEN E. DAVIS JR | 4/8/2016 | 231.12 |
| 11727429 | STEPHEN HANNUM, NOBEL COUNTY SHERIFF | 4/7/2016 | 17.00 |
| 11727862 | STEPHENS, WALTER F JR.INC | 4/11/2016 | 9,030.00 |
| 11726681 | STERICYCLE INC | 4/5/2016 | 3,391.47 |
| 11727430 | STEVE THOMPCKINS, SUFFOLK COUNTY SHERIFF | 4/7/2016 | 75.00 |
| 11727787 | STEVEN ABSHIRE | 4/8/2016 | 383.00 |
| 11726640 | STEVEN E. BEACHLER | 4/5/2016 | 144.20 |
| 11727110 | STEVENSON LAW LLC | 4/6/2016 | 1,125.00 |
| 11727621 | STILLWATER U M C | 4/7/2016 | 250.00 |
| 11727266 | STOOPS FREIGHTLINER & QUALITY TRAILER | 4/7/2016 | 4,562.67 |
| 11727622 | SULPHUR GROVE U M C | 4/7/2016 | 250.00 |
| 11726848 | SUPPLEMENTAL HEALTH CARE | 4/6/2016 | 813.30 |
| 11727724 | SYDNEY MEEKS | 4/8/2016 | 43.45 |
| 11727889 | T AND D SMITH COMPANY LTD | 4/11/2016 | 3,450.00 |
| 11726683 | TELESOURCE SERVICES LLC | 4/5/2016 | 79.17 |
| 11726774 | TERESA M. COCKRELL | 4/5/2016 | 20.00 |
| 11726810 | TERESA R. MOSLEY | 4/6/2016 | 1,187.46 |
| 11726680 | TERMINIX INTERNATIONAL | 4/5/2016 | 72.00 |
| 11727915 | TESSCO INC | 4/11/2016 | 74.65 |
| 11726924 | TEST AMERICA LABORATORIES | 4/6/2016 | 135.00 |
| 11727623 | THE MIAMI VALLEY SCHOOL | 4/7/2016 | 100.00 |
| 11727805 | THE PROPERTIES AT WRIGHT FIELD | 4/8/2016 | 1,882.00 |
| 11727203 | THEA E. TREMAIN | 4/7/2016 | 299.38 |
| 11727252 | THERMO ASPHALT REPAIR INC | 4/7/2016 | 8,970.77 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11726869 | THINK PATENTED | 4/6/2016 | 23,460.00 |
| 11727206 | THOMAS DONAHUE | 4/7/2016 | 82.08 |
| 11726775 | THOMAS SCOTT GILLIAM | 4/5/2016 | 10.00 |
| 11727086 | TIANA COTTRELL | 4/6/2016 | 11.05 |
| 11727204 | TIFFANY COLLINS | 4/7/2016 | 293.22 |
| 11727647 | TIME WARNER CABLE | 4/8/2016 | 663.00 |
| 11727648 | TIME WARNER CABLE | 4/8/2016 | 663.00 |
| 11727649 | TIME WARNER CABLE | 4/8/2016 | 78.36 |
| 11727840 | TIME WARNER CABLE | 4/11/2016 | 1,500.00 |
| 11727841 | TIME WARNER CABLE | 4/11/2016 | 591.11 |
| 11727087 | TIMOTHY BACK | 4/6/2016 | 6.00 |
| 11727088 | TIMOTHY HUMPHREY, JR. | 4/6/2016 | 6.00 |
| 11727715 | TODD BRANDEWIE | 4/8/2016 | 735.24 |
| 11727643 | TOMMY D ADKINS | 4/8/2016 | 431.31 |
| 11726675 | TOTAL ID SOLUTIONS | 4/5/2016 | 1,830.00 |
| 11727937 | TRANK BATTERIES, INC. | 4/11/2016 | 555.75 |
| 11727906 | TRANS UNION LLC | 4/11/2016 | 35.14 |
| 11726884 | TREASURER STATE OF OHIO | 4/6/2016 | 2,654.00 |
| 11727120 | TREASURER STATE OF OHIO | 4/6/2016 | 21.50 |
| 11727121 | TREASURER STATE OF OHIO | 4/6/2016 | 21.50 |
| 11727122 | TREASURER STATE OF OHIO | 4/6/2016 | 8.50 |
| 11727132 | TREASURER STATE OF OHIO | 4/6/2016 | 97.22 |
| 11727250 | TREASURER STATE OF OHIO | 4/7/2016 | 53.25 |
| 11727251 | TREASURER STATE OF OHIO | 4/7/2016 | 400.00 |
| 11727672 | TREASURER STATE OF OHIO | 4/8/2016 | 1,012.00 |
| 11727885 | TREASURER STATE OF OHIO | 4/11/2016 | 303,539.93 |
| 11727886 | TREASURER STATE OF OHIO | 4/11/2016 | 29,328.00 |
| 11727902 | TREASURER STATE OF OHIO | 4/11/2016 | 161,148.26 |
| 11726685 | TRIAD TECHNOLOGIES LLC | 4/5/2016 | 153.39 |
| 11726910 | TRIAD TECHNOLOGIES LLC | 4/6/2016 | 142.44 |
| 11727913 | TRIAD TECHNOLOGIES LLC | 4/11/2016 | 14.64 |
| 11727624 | TRINITY UNITED CHURCH OF CHRIS | 4/7/2016 | 150.00 |
| 11727625 | TRIUMPHANT CROSS LUTHERAN CHUR | 4/7/2016 | 200.00 |
| 11727626 | TROTWOOD CHURCH OF THE BRETHRE | 4/7/2016 | 200.00 |
| 11727924 | TYLER TECHNOLOGIES INC | 4/11/2016 | 3,537.00 |
| 11726842 | ULRICH W ROSE | 4/6/2016 | 28.35 |
| 11727928 | UNI-SELECT USA INC | 4/11/2016 | 878.65 |
| 11727627 | UNION UNITED METHODIST CHURCH | 4/7/2016 | 200.00 |
| 11727628 | UNITED CHRISTIAN CHURCH | 4/7/2016 | 150.00 |
| 11727692 | UNITED PARCEL SERVICE | 4/8/2016 | 33.43 |
| 11726698 | URBAN LEAGUE OF GREATER | 4/5/2016 | 1,200.00 |
| 11726660 | US BANK | 4/5/2016 | 13,517.00 |
| 11726902 | US FOODSERVICE | 4/6/2016 | 151.56 |
| 11726850 | US SECURITY ASSOCIATES INC | 4/6/2016 | 5,030.04 |
| 11726633 | VALERIE A. OGLESBY | 4/5/2016 | 253.26 |
| 11726809 | VALERIE A. OGLESBY | 4/6/2016 | 468.72 |
| 11726894 | VALLEY INDUSTRIAL CRANE LLC | 4/6/2016 | 2,081.04 |
| 11726873 | VALLEY JANITOR SUPPLY | 4/6/2016 | 53.00 |
| 11727102 | VALLONE LAW OFFICES | 4/6/2016 | 2,100.00 |
| 11726697 | VANCE OUTDOORS INC | 4/5/2016 | 341.04 |
| 11726803 | VARNIRAJ INC | 4/5/2016 | 636.00 |
| 11726898 | VECTREN ENERGY DELIVERY OF OHIO INC | 4/6/2016 | 407.74 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11727691 | VECTREN ENERGY DELIVERY OF OHIO INC | 4/8/2016 | 129.64 |
| 11727807 | VECTREN ENERGY DELIVERY OF OHIO INC | 4/8/2016 | 121.87 |
| 11727089 | VEDA KELLY | 4/6/2016 | 6.00 |
| 11727713 | VEOLIA ENVIRONMENTAL SERVICES | 4/8/2016 | 20,185.18 |
| 11726682 | VEOLIA ES TECHNICAL SOLUTIONS | 4/5/2016 | 610.50 |
| 11726666 | VERIZON WIRELESS | 4/5/2016 | 386.25 |
| 11726882 | VERIZON WIRELESS | 4/6/2016 | 6,952.86 |
| 11727249 | VERIZON WIRELESS | 4/7/2016 | 623.18 |
| 11727651 | VERIZON WIRELESS | 4/8/2016 | 181.49 |
| 11727883 | VERIZON WIRELESS | 4/11/2016 | 40.15 |
| 11726854 | VERNETIA GAYLE MILLER | 4/6/2016 | 426.89 |
| 11727096 | VERNETIA GAYLE MILLER | 4/6/2016 | 538.98 |
| 11727629 | VFW POST #3283 | 4/7/2016 | 200.00 |
| 11727127 | VICTOR K MAYS | 4/6/2016 | 200.00 |
| 11726668 | VIKING GROUP INC | 4/5/2016 | 73.96 |
| 11727260 | VILLAGE OF NEW LEBANON | 4/7/2016 | 263.66 |
| 11726691 | VIRGIL WILEY DIST LLC | 4/5/2016 | 13,359.63 |
| 11726899 | W W GRAINGER INC | 4/6/2016 | 181.25 |
| 11726656 | WAGONER STORES INC | 4/5/2016 | 125.00 |
| 11726863 | WAGONER STORES INC | 4/6/2016 | 125.00 |
| 11727663 | WAGONER STORES INC | 4/8/2016 | 99.99 |
| 11727859 | WAGONER STORES INC | 4/11/2016 | 125.00 |
| 11726776 | WALTER C. COLVIN | 4/5/2016 | 20.00 |
| 11726777 | WALTER M. GRIFFITH, JR. | 4/5/2016 | 10.00 |
| 11726901 | WASTE MANAGEMENT OF OHIO INC | 4/6/2016 | 1,044.53 |
| 11727270 | WASTE MANAGEMENT OF OHIO INC | 4/7/2016 | 14,018.20 |
| 11727907 | WASTE MANAGEMENT OF OHIO INC | 4/11/2016 | 613.96 |
| 11726945 | WATCH SYSTEMS LLC | 4/6/2016 | 1,592.50 |
| 11727275 | WATER ENVIRONMENT FEDERATION | 4/7/2016 | 160.00 |
| 11727721 | WAYFAIR LLC | 4/8/2016 | 555.73 |
| 11727783 | WAYNE E MILLER | 4/8/2016 | 2,092.30 |
| 11726858 | WEILER WELDING CO., INC. | 4/6/2016 | 1,043.19 |
| 11727228 | WEILER WELDING CO., INC. | 4/7/2016 | 712.81 |
| 11727881 | WENZLER DAYCARE & LEARNING CENTER INC | 4/11/2016 | 2,088.00 |
| 11726647 | WESCO DISTRIBUTION INC | 4/5/2016 | 307.31 |
| 11726853 | WESCO DISTRIBUTION INC | 4/6/2016 | 390.00 |
| 11727652 | WESCO DISTRIBUTION INC | 4/8/2016 | 3,070.62 |
| 11727224 | WESLEY COM CENTER INC | 4/7/2016 | 6,758.64 |
| 11727630 | WEST CARROLTON CH OF THE NAZAR | 4/7/2016 | 300.00 |
| 11727273 | WEST PUBLISHING CORP | 4/7/2016 | 4,298.69 |
| 11727674 | WIGGINS CLEANING & CARPET SERVICES, INC. | 4/8/2016 | 558.00 |
| 11726778 | WILLIAM E. COLSTON | 4/5/2016 | 10.00 |
| 11726806 | WILLIAM H WOLFF JR LLC | 4/5/2016 | 200.00 |
| 11726807 | WILLIAM H WOLFF JR LLC | 4/5/2016 | 200.00 |
| 11726779 | WILLIAM HASSINK, III | 4/5/2016 | 10.00 |
| 11726828 | WILLIAM J. WERNER | 4/6/2016 | 67.71 |
| 11727090 | WILLIAM LAINHART | 4/6/2016 | 6.00 |
| 11727220 | WILLIAM S HEIN & CO INC | 4/7/2016 | 97.00 |
| 11727790 | WILLIS E BLACKSHEAR SR.. | 4/8/2016 | 231.08 |
| 11726847 | XEROX CORPORATION | 4/6/2016 | 3,897.34 |
| 11727857 | YORK ELECTRIC, INC. | 4/11/2016 | 51,773.44 |
| 11726860 | YOUNG WOMENS CHRISTIAN ASSOCIATION | 4/6/2016 | 2,175.60 |

Payments Approved by Board of County Commissioners on 4/12/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--------------------------------|----------|----------------|
| 11727631 | ZION LUTHERAN CHURCH | 4/7/2016 | 300.00 |
| 11727632 | ZION MEMORIAL CHURCH OF CHRIST | 4/7/2016 | 200.00 |
| | | | 4,455,852.89 |