



### Payments Approved by Board of County Commissioners on 4/19/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11730159	A BROWN & SONS NURSERY INC	4/18/2016	264.00
11729894	A MOTHERS TOUCH INC	4/15/2016	14,446.00
11730232	A-V TRONICS INC	4/18/2016	326.46
11730161	A1 SPRINKLER COMPANY INC	4/18/2016	240.00
11729797	AAA WASTEWATER SERVICES	4/15/2016	975.00
11729835	ACCESS FOR YOUTH INC	4/15/2016	2,170.00
11730145	ACME SPRING INC.	4/18/2016	218.68
11729736	ADAM J. NELSON	4/15/2016	42.12
11730246	ADMIRAL ENGINEERING & SURVEYING, INC.	4/18/2016	340.00
11729806	ADOLESCENT OASIS INC	4/15/2016	48,109.00
11730223	ADRIENNE L HEARD	4/18/2016	2,945.00
11730211	AIRGAS GREAT LAKES INC	4/18/2016	199.54
11730252	AIRGAS INC	4/18/2016	1,026.31
11730397	ALAN GABEL ATTY	4/18/2016	1,908.75
11729896	ALL FOR YOU 126 INC	4/15/2016	18,989.00
11730256	ALLIANCE HUMAN SERVICES INC	4/18/2016	2,785.04
11729773	ALLIED SUPPLY COMPANY INC	4/15/2016	142.37
11730130	ALLIED SUPPLY COMPANY INC	4/18/2016	5,045.20
11730210	ALRO STEEL CORPORATION	4/18/2016	979.16
11730228	ALS USA CORP	4/18/2016	380.00
11729799	ALZHEIMERS DISEASE & RELATED DISORDERS	4/15/2016	495.00
11729741	AMBER AVILA	4/15/2016	118.26
11730337	AMBER BONNER	4/18/2016	54.99
11730118	AMERICAN WATER WORKS ASSOCIATION	4/18/2016	114.50
11730263	AMERIWATER LLC	4/18/2016	133.00
11729639	AMINAH R. COSTNER	4/14/2016	417.73
11729640	AMY D. HAINES	4/14/2016	2,739.24
11729732	AMY D. HAINES	4/15/2016	116.47
11730338	AMY ELIZABETH CASHERO	4/18/2016	10.00
11730410	AMY FERGUSON	4/18/2016	100.00
11730007	AMY M. BRANDL	4/15/2016	500.00
11730415	ANDREW CLARK PALMER	4/18/2016	750.00
11730339	ANTOINE LAMAR WILSON	4/18/2016	10.00
11730149	APG OFFICE FURNISHINGS	4/18/2016	3,456.73
11730151	APPLIED MECHANICAL SYSTEMS INC	4/18/2016	619.83
11729761	ARAMARK	4/15/2016	23,339.94
11729864	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/15/2016	5.55
11729865	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/15/2016	173.68
11730133	AREA AGENCY ON AGING PSA 2	4/18/2016	733,161.78
11730206	ARJOHUNTLEIGH INC	4/18/2016	1,628.25
11730389	ARKESHA SELLERS	4/18/2016	1,770.00
11730408	ARNOLD & ARNOLD LTD	4/18/2016	465.00
11729867	ARROWHEAD SCIENTIFIC INC	4/15/2016	211.37
11729800	ARTEMIS CENTER	4/15/2016	10,773.84
11730163	ARTEMIS CENTER	4/18/2016	4,145.84
11729715	AUBREY E FROST	4/14/2016	1,500.00
11730258	AUDREY HOUSE LLC	4/18/2016	25,635.00

**Payments Approved by Board of County Commissioners on 4/19/2016**

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11729863	B I INCORPORATED	4/15/2016	7,851.00
11730404	BALDWIN VALLEY LAW LLC	4/18/2016	492.00
11730340	BARBARA J. FISHER	4/18/2016	10.00
11729765	BARBRA BERGMAN	4/15/2016	2,150.00
11730194	BEARING DISTRIBUTORS INC	4/18/2016	68.60
11729646	BEEBER PHARMACIES INC	4/14/2016	5,089.70
11729822	BEECH BROOK BONDING & ATTACHMENT	4/15/2016	12,231.72
11729901	BGJ COMMUNITY ENRICHMENT	4/15/2016	6,200.00
11730341	BIRDA M. HILL	4/18/2016	10.00
11729911	BITEC A DIVISION OF SAMPLE MACHINING	4/15/2016	900.25
11730153	BOBCAT OF DAYTON, INC.	4/18/2016	108.19
11730098	BONNIE JEAN ASHLEY	4/18/2016	164.30
11730178	BOOHER BLACKTOP	4/18/2016	65,666.38
11730179	BOONES POWER EQUIPMENT INC	4/18/2016	115.13
11729664	BOOST TECHNOLOGIES LLC	4/14/2016	120.20
11730402	BOUCHER & BOUCHER CO LPA	4/18/2016	1,461.32
11729838	BP PRODUCTS NORTH AMERICA INC	4/15/2016	8.73
11730165	BRAILEY DANIELS INC	4/18/2016	103.41
11729737	BRANDON LAMARR HATCHER	4/15/2016	38.88
11729657	BRINKS INCORPORATED	4/14/2016	783.17
11729830	BUCKEYE CHARTERS LTD	4/15/2016	330.00
11729653	BUCKEYE POWER SALES, CO.	4/14/2016	940.86
11729785	BUCKEYE RANCH INC	4/15/2016	22,630.00
11730143	BUCKEYE RANCH INC	4/18/2016	2,461.71
11729815	BUTLER COUNTY SHERIFF	4/15/2016	35.49
11730183	C & S SOLUTION INC	4/18/2016	234.50
11730099	C. DARON RAYNOR	4/18/2016	72.36
11730391	CARLO MCGINNIS ATTY	4/18/2016	260.00
11730097	CAROL J. O'NEILL	4/18/2016	73.44
11729642	CAROLYN A. RICE	4/14/2016	98.17
11730342	CAROLYN BONNER	4/18/2016	54.99
11730343	CASSANDRA LEWIS	4/18/2016	40.00
11729775	CATHOLIC SOCIAL SERVICES	4/15/2016	2,510.38
11730132	CATHOLIC SOCIAL SERVICES	4/18/2016	2,863.06
11730405	CAVINDER LAW OFFICE	4/18/2016	300.00
11729842	CDW GOVERNMENT INC	4/15/2016	150.22
11730209	CDW GOVERNMENT INC	4/18/2016	758.54
11729861	CERILLIANT CORPORATION	4/15/2016	509.55
11730392	CHARLES A CLAYPOOL ATTY	4/18/2016	120.00
11730390	CHARLES W SLICER III	4/18/2016	1,839.03
11729803	CHILDREN HAVE OPTIONS IN CARING	4/15/2016	58,037.75
11730144	CHILDREN'S MEDICAL CENTER	4/18/2016	4,871.88
11729872	CHILDRENS CENTER OF OHIO	4/15/2016	4,836.00
11729885	CHILDRENS CENTER OF OHIO LLC	4/15/2016	3,265.54
11730393	CHRIS FOGT ATTY	4/18/2016	739.00
11729825	CHRISTIAN CHILDREN'S HOME OF OHIO	4/15/2016	10,340.00
11730196	CHRISTIAN CHILDREN'S HOME OF OHIO	4/18/2016	12,210.00
11730344	CHRISTINA MARIE HAWES	4/18/2016	10.00
11730345	CHRISTINE D. SMITH	4/18/2016	40.00
11730385	CHRISTOPHER ALLEN SMITH ESQ	4/18/2016	1,170.00
11730416	CICERO ADAMS LLC	4/18/2016	3,463.00
11729733	CINDY L. TURVENE	4/15/2016	7.56

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11729810	CINTAS CORPORATION	4/15/2016	53.43
11729811	CINTAS CORPORATION	4/15/2016	69.00
11730181	CINTAS CORPORATION	4/18/2016	692.20
11730226	CINTAS FIRST AID & SAFETY LOC #G45	4/18/2016	163.77
11729750	CIRRUS CONCEPT CONSULTING INC	4/15/2016	29,436.58
11729817	CITY OF DAYTON	4/15/2016	71,188.53
11730187	CITY OF HUBER HEIGHTS	4/18/2016	278.20
11729816	CITY OF MIAMISBURG	4/15/2016	1,015.72
11730199	CLARKSVILLE STAVE & LUMBER CO LTD	4/18/2016	14.40
11729648	COMMERCIAL PARTS & SERV.	4/14/2016	1,758.08
11729907	COMMON PLEAS COURT OF GALLIA COUNTY	4/15/2016	140.00
11729908	COMMON PLEAS COURT OF GALLIA COUNTY	4/15/2016	955.00
11730248	CONNECTED TECHNOLOGY SOLUTIONS, LLC	4/18/2016	9,180.00
11730346	CONSTANCE LYNN TAYLOR	4/18/2016	10.00
11729886	COTTAGE TRANSCRIPTION CO	4/15/2016	134.68
11729647	COX MEDIA GROUP-OHIO	4/14/2016	5,073.60
11729791	COX MEDIA GROUP-OHIO	4/15/2016	340.37
11729792	COX MEDIA GROUP-OHIO	4/15/2016	109.44
11730148	COX MEDIA GROUP-OHIO	4/18/2016	241.92
11730193	CPI-INTERNATIONAL-INC	4/18/2016	316.31
11730176	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	4/18/2016	37.20
11729752	CRAIG HEINTZ	4/15/2016	2,100.00
11730401	CRISTY OAKES ATTY	4/18/2016	225.00
11730084	CROWN PERSONNEL SERVICES INC	4/15/2016	45,334.98
11729854	CULLIGAN WATER	4/15/2016	32.95
11730347	CYNTHIA DANGERFIELD	4/18/2016	10.00
11729766	D M ANDERSON COMPANY	4/15/2016	959.00
11730348	DAN EDWARD MURPHY	4/18/2016	40.00
11729735	DANIEL JAMES BERNARD	4/15/2016	23.22
11730429	DANIELLE N KNISS	4/18/2016	43.56
11730201	DARKE COUNTY SHERIFF	4/18/2016	38.00
11730093	DAVID BORGERDING	4/15/2016	145.00
11730425	DAVID EUGENE BLACKWELL	4/18/2016	530.00
11730394	DAVID J FIERST	4/18/2016	580.00
11730102	DAVID S. HOLBROOK	4/18/2016	16.43
11729883	DAVID SPRADLIN	4/15/2016	2,736.00
11730381	DAWN S GARRETT ATTY AT LAW	4/18/2016	603.00
11730125	DAYTON AREA CHAMBER OF COMMERCE	4/18/2016	140.00
11730189	DAYTON HISTORY	4/18/2016	150,000.00
11730242	DAYTON PILOTS	4/18/2016	25,906.00
11729643	DAYTON POWER AND LIGHT	4/14/2016	32,796.98
11729644	DAYTON POWER AND LIGHT	4/14/2016	25,890.67
11729769	DAYTON POWER AND LIGHT	4/15/2016	36,211.84
11729770	DAYTON POWER AND LIGHT	4/15/2016	1,758.82
11730089	DAYTON POWER AND LIGHT	4/15/2016	66.56
11730126	DAYTON POWER AND LIGHT	4/18/2016	63,326.81
11730127	DAYTON POWER AND LIGHT	4/18/2016	5,318.83
11730422	DAYTON POWER AND LIGHT	4/18/2016	201.00
11730426	DAYTON POWER AND LIGHT	4/18/2016	5,308.65
11729771	DAYTON STENCIL WORKS CO	4/15/2016	212.40
11730128	DAYTON STENCIL WORKS CO	4/18/2016	37.14
11730216	DAYTON WINNELSON CO.	4/18/2016	100.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11730349	DEBORAH KAY SKIDMORE	4/18/2016	10.00
11729663	DEFRIES COPP LLC	4/14/2016	1,257.75
11730241	DEFRIES COPP LLC	4/18/2016	19.95
11730260	DESIGN IMPACT	4/18/2016	25,825.00
11730350	DEVERN J. MCELROY	4/18/2016	10.00
11729866	DIRECTV INC	4/15/2016	74.56
11729807	DONET INC	4/15/2016	1,645.00
11730351	DONITA J. GARNER	4/18/2016	10.00
11730245	DONNELLO MCCARTHY ENTERPRISES INC	4/18/2016	12,469.45
11729641	DORIS A. EDELMANN	4/14/2016	89.52
11729739	DORIS A. EDELMANN	4/15/2016	289.98
11730237	DPL ENERGY RESOURCES	4/18/2016	35,266.78
11730214	DUNGARVIN OHIO INC	4/18/2016	11,027.01
11729726	DWAYNE E. ROGERS	4/15/2016	1,093.10
11730164	EAGON & ASSOCIATES, INC.	4/18/2016	2,071.36
11730177	EAST END COMMUNITY SERVICES CORP	4/18/2016	28,239.60
11729783	EASTCO ENTERPRISES/EASTWAY CORP	4/15/2016	6,967.87
11729784	EASTWAY CORPORATION	4/15/2016	20,903.61
11729847	ECOLAB INC	4/15/2016	1,525.38
11730103	ELIZABETH C. MOORE	4/18/2016	25.00
11730173	ELIZABETHS NEW LIFE CENTER	4/18/2016	1,842.36
11730249	ENVIRONMENTAL EXPRESS INC	4/18/2016	497.91
11729747	EVERETT J PRESCOTT INC	4/15/2016	3,473.13
11730247	EVOQUA WATER TECHNOLOGIES LLC	4/18/2016	676.00
11730213	FASTENAL COMPANY	4/18/2016	37.84
11730352	FATMA BOUSSAHA	4/18/2016	10.00
11729858	FEDEX	4/15/2016	55.82
11729859	FEDEX	4/15/2016	244.89
11730220	FERGUSON ENTERPRISES	4/18/2016	192.42
11730221	FERGUSON ENTERPRISES	4/18/2016	2,232.78
11729829	FORENSIC SCIENCE INSTITUTE OF OHIO	4/15/2016	100.00
11730353	FREDERICK S. FREELS	4/18/2016	40.00
11730354	FREIDA Y. FRIES	4/18/2016	10.00
11729909	FRIENDS SERVICE COMPANY INC	4/15/2016	959.70
11730085	G.F.O.A.	4/15/2016	690.00
11730233	GARVEY SCHUBERT BARER	4/18/2016	12,900.80
11730355	GARY W. ROBERSON	4/18/2016	40.00
11729793	GEM CITY KEY SHOP, INC.	4/15/2016	87.50
11730150	GEM CITY KEY SHOP, INC.	4/18/2016	40.00
11729649	GEORGE E KUHN & COMPANY	4/14/2016	70.03
11729776	GOODWILL RESOURCE SOLUTIONS LTD	4/15/2016	1,565.22
11730135	GOODWILL RESOURCE SOLUTIONS LTD	4/18/2016	4,196.00
11729844	GORDON FOOD SERVICE INC	4/15/2016	11,929.02
11729852	GOVERNMENT SCIENTIFIC SOURCE INC	4/15/2016	102.54
11729754	GRAYBAR ELECTRIC CO. INC.	4/15/2016	82.43
11729650	GREATER DAYTON AREA	4/14/2016	21,482.17
11730167	GREATER DAYTON AREA	4/18/2016	97,592.23
11730166	GREEN VELVET SOD FARMS	4/18/2016	885.94
11729818	GREENE COUNTY SHERIFF	4/15/2016	75.00
11730186	GREENE COUNTY SHERIFF	4/18/2016	62.00
11730091	GREENWOOD PROPERTY MANAGEMENT	4/15/2016	1,125.00
11730203	H P PRODUCTS CORP	4/18/2016	669.72

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11730215	HACH COMPANY	4/18/2016	962.99
11730139	HANDYMAN ACE HARDWARE	4/18/2016	11.17
11730086	HAROLD LESLIE COSBY	4/15/2016	200.00
11730090	HARRISON PARKS INC	4/15/2016	500.00
11730413	HEATHER DUWEL-MEHL	4/18/2016	607.00
11730157	HEIL BROS. LAWN & GARDEN	4/18/2016	49.50
11729871	HITTLE HOUSE LLC	4/15/2016	3,093.40
11730356	HOLLY ADELE BRAUN	4/18/2016	40.00
11730398	HOLZFASTER CECIL MC KNIGHT & MUES	4/18/2016	614.00
11729774	HOME CITY ICE COMPANY	4/15/2016	158.00
11729659	HOME DEPOT CREDIT SERVICES	4/14/2016	156.19
11729857	HOME DEPOT CREDIT SERVICES	4/15/2016	527.71
11730224	HOME DEPOT CREDIT SERVICES	4/18/2016	1,380.48
11730423	HOUSE FOR PERSONAL EMPOWERMENT	4/18/2016	550.00
11730238	HOUSE OF BREAD	4/18/2016	1,250.00
11729727	HUBERT D. DAWSON	4/15/2016	768.97
11730171	HUMAN RESOURCE PROFILE, INC.	4/18/2016	92.00
11729828	HYLAND SOFTWARE, INC.	4/15/2016	3,000.00
11729748	IDEXX DISTRIBUTION CORP	4/15/2016	965.70
11730236	IMAGE SOFT INC	4/18/2016	20,688.34
11730255	INNOVATIVE PLASTIC MOLDERS	4/18/2016	3,159.36
11729763	INTERNATIONAL ASSOCIATION OF	4/15/2016	195.00
11729749	ISAIHHS PLACE	4/15/2016	188,254.00
11730388	J ALLEN WILMES	4/18/2016	2,826.00
11730407	JAMES CALHOUN II	4/18/2016	345.00
11729724	JAMES D. AGNEW	4/15/2016	151.20
11730357	JAMES DUNSON, JR.	4/18/2016	10.00
11729654	JAMES P HICKEY ESQ	4/14/2016	300.00
11730108	JAMIE B. OLIVER	4/18/2016	40.50
11729719	JANET M HOLMAN	4/15/2016	24.84
11730358	JENNIFER ANN COUCH	4/18/2016	10.00
11730359	JERRY L. NORMAN	4/18/2016	40.00
11730109	JESSICA E. YANE	4/18/2016	13.50
11730092	JOE BALOGH	4/15/2016	510.00
11730136	JOHN A BECKER CO INC	4/18/2016	678.25
11730412	JOHN M LEABY	4/18/2016	400.00
11729744	JOHN MEEKS	4/15/2016	265.64
11730403	JOHN PINARD	4/18/2016	145.00
11729746	JOHN S. CHATMAN	4/15/2016	262.30
11730360	JONATHAN C. MCCREARY	4/18/2016	10.00
11729738	JOSEPH SCHIPPERS	4/15/2016	26.46
11729788	JOY OUTDOOR EDUCATION CENTER	4/15/2016	2,225.00
11729720	JUDITH C. KINNEY	4/15/2016	19.95
11730122	JUDITH FRIZZELL	4/18/2016	179.76
11729895	JULIA PAIGE FAMILY CENTER LLC	4/15/2016	36,022.00
11729875	JURISNET LLC	4/15/2016	151.50
11730169	K E ROSE COMPANY	4/18/2016	11.67
11729658	K MART CORPORATION	4/14/2016	82.90
11729843	K MART CORPORATION	4/15/2016	115.80
11729722	KANDYCE E. ROBINSON	4/15/2016	356.89
11729729	KEITH N. PENNINGTON	4/15/2016	211.30
11730111	KELLY A. EWING	4/18/2016	50.22

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11730361	KENNETH A. DIXON	4/18/2016	10.00
11730087	KEVIN G. THOMAS	4/15/2016	300.00
11729850	KEYSTONE RICHLAND CENTERS LLC	4/15/2016	13,155.16
11730219	KEYSTONE RICHLAND CENTERS LLC	4/18/2016	2,970.66
11729890	KIRK GILLUM	4/15/2016	2,600.00
11730411	KOLLIN FIRM LLC	4/18/2016	265.00
11730362	KRISTINA ANN KROPFF	4/18/2016	10.00
11730384	LAW OFFICE OF CHRISTOPHER A DEAL LLC	4/18/2016	437.00
11730383	LAW OFFICE OF LUCAS W WILDER	4/18/2016	200.00
11729876	LAWPRESS CORP	4/15/2016	275.00
11729740	LEE DANIEL LEHMAN	4/15/2016	111.40
11730363	LEON HARVEY	4/18/2016	10.00
11730106	LEON JACK DAIDONE	4/18/2016	86.92
11730364	LEONARD W. JONES	4/18/2016	10.00
11730251	LEVEL 3 COMMUNICATIONS LLC	4/18/2016	5,318.60
11729846	LIBRARY DESIGN ASSOCIATES INC	4/15/2016	12,794.00
11729804	LIFE ESSENTIALS INC	4/15/2016	4,166.00
11729882	LIFE START INC	4/15/2016	21,018.00
11729821	LIFE TECHNOLOGIES CORPORATION	4/15/2016	2,047.00
11730192	LIFE TECHNOLOGIES CORPORATION	4/18/2016	900.00
11729762	LIGHTHOUSE YOUTH SERVICES INC	4/15/2016	5,859.00
11729721	LORI S. BYRD	4/15/2016	9.72
11729855	LOWES HOME CENTERS INC	4/15/2016	161.51
11730222	LOWES HOME CENTERS INC	4/18/2016	519.53
11730202	LUCAS COUNTY SHERIFF	4/18/2016	11.00
11730131	M & R ELECTRIC MOTOR SERVICE INC	4/18/2016	905.75
11730243	MAIN SEQUENCE TECHNOLOGY INC	4/18/2016	1,239.30
11730409	MALOCU LAW OFFICE	4/18/2016	846.00
11730113	MARILYN E. CHRISTIANSON	4/18/2016	60.00
11729734	MARK T. KUMPF	4/15/2016	1,645.99
11730365	MARY JACOBS	4/18/2016	12.57
11729845	MASTER LEASE INC	4/15/2016	536.94
11730101	MATTHEW A. HILLIARD	4/18/2016	19.44
11730366	MATTHEW J. MILLER	4/18/2016	40.00
11729851	MAXIM STAFFING SOLUTIONS	4/15/2016	2,059.21
11729848	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/15/2016	55.58
11729837	MCMASTER-CARR SUPPLY CO.	4/15/2016	31.47
11729786	MEDICAL RADIOLOGISTS INC	4/15/2016	36.00
11729898	MENDEED REEDS INC	4/15/2016	4,929.00
8119080	MERCE GRAELL-COLAS	4/15/2016	231.62
11729796	MERCHANTS SECURITY SERV.	4/15/2016	752.25
11730152	MERCHANTS SECURITY SERV.	4/18/2016	766.96
11730418	MERRELL AND ELLIS LLC	4/18/2016	653.00
11729905	METOKOTE CORPORATION	4/15/2016	9,872.12
11730137	MIAMI INDUSTRIAL TRUCKS	4/18/2016	288.96
11729856	MIAMI VALLEY BROADCASTING	4/15/2016	10,000.00
11730147	MIAMI VALLEY CAREER	4/18/2016	10,075.00
11729801	MIAMI VALLEY COMMUNICATIONS COUNCIL	4/15/2016	12,500.00
11729753	MIAMI VALLEY RTA	4/15/2016	873.00
11730378	MICHAEL MONTA ATTY	4/18/2016	925.35
11730387	MICHAEL R BOOHER	4/18/2016	145.00
11730367	MICHELE BAKER	4/18/2016	89.83



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11729716	MIKE BEERMAN	4/14/2016	1,102.43
11730155	MIKE MOBLEY REPORTING	4/18/2016	1,174.20
11730396	MILLER FINNEY MCKEOWN & BAKER	4/18/2016	53.00
11730417	MILLER WALKER & BRUSH	4/18/2016	288.00
11729912	MNJ TECHNOLOGIES DIRECT INC	4/15/2016	2,035.38
11730261	MNJ TECHNOLOGIES DIRECT INC	4/18/2016	261.83
11730160	MODERN ENTRANCE SYS INC	4/18/2016	1,052.00
11730368	MONICA R. HENDERSON	4/18/2016	10.00
11729717	MONTGOMERY COUNTY	4/14/2016	60.50
11729839	MORGAN SERVICES INC	4/15/2016	130.74
11729836	MOTOROLA SOLUTIONS INC	4/15/2016	26,262.33
11729819	MT ENON MISSIONARY BAPTIST CHURCH	4/15/2016	7,084.00
11729802	MULCHMAN	4/15/2016	137.70
11729900	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/15/2016	234.96
11729849	MY BROTHERS KEEPER	4/15/2016	26,074.00
11729760	NATIONAL MEDICAL SERVICES LABS	4/15/2016	3,707.00
11729826	NATIONAL YOUTH ADVOCATE	4/15/2016	89,111.85
11729661	NCH CORPORATION	4/14/2016	3.57
11729860	NCH CORPORATION	4/15/2016	539.04
11730240	NEW BENEFITS LTD	4/18/2016	800.25
11730259	NEW STORY OF OHIO LLC	4/18/2016	11,355.30
11729809	NORTHWOODS CONSULTING PARTNERS INC	4/15/2016	12,000.00
11729787	OBERERS FLOWERS INC	4/15/2016	70.90
11729874	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/15/2016	490.93
11730234	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/18/2016	366.57
11730134	OESTERLEN SERVICES FOR YOUTH INC	4/18/2016	4,030.00
11730197	OHIO GRAPHCO, INC	4/18/2016	1,057.52
11729870	OHIO MEDICAL CAREER CENTER	4/15/2016	2,687.36
11730162	OHIO MENTOR INC	4/18/2016	34,889.62
11730250	ONE WAY SERVICES FOR YOUTH	4/18/2016	5,000.00
11730190	OPERATOR TRAINING	4/18/2016	320.00
11730244	OPTUM HEALTH CARE SOLUTIONS INC	4/18/2016	34,023.64
11729756	OTIS ELEVATOR COMPANY	4/15/2016	612.50
11729757	OTIS ELEVATOR COMPANY	4/15/2016	11,674.80
11729728	OTIS K. SHEPPARD	4/15/2016	58.42
11729789	P & R COMMUNICATIONS SERVICE INC	4/15/2016	35,160.00
11730146	P & R COMMUNICATIONS SERVICE INC	4/18/2016	474.40
11729660	PACER SERVICE CENTER	4/14/2016	190.60
11730369	PAMELA COLLINS	4/18/2016	6.00
11729892	PAMELA J DOBSON	4/15/2016	4,900.00
11730254	PARAMOUNT CHOICE ENTERPRISES INC	4/18/2016	200.00
11730217	PARK UNIVERSITY ENTERPRISES INC	4/18/2016	149.00
11729782	PARKING MANAGEMENT INC	4/15/2016	90.00
11730370	PATRICIA R. LAURICELLA	4/18/2016	10.00
11729879	PATTERSON VETERINARY SUPPLY INC	4/15/2016	185.69
11729891	PDR EQUITY LLC	4/15/2016	119.90
11729868	PEACE OF MIND VETERINARY RELIEF SERVICE	4/15/2016	441.00
11729832	PEST DOCTOR SYSTEMS INC	4/15/2016	99.00
11729833	PEST DOCTOR SYSTEMS INC	4/15/2016	58.94
11730382	PHILLIP A REID ATTORNEY AT LAW	4/18/2016	540.00
11730371	PHILLIP A. KELLY	4/18/2016	10.00
11729778	PICKREL BROS. INC.	4/15/2016	60.95

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11729853	PIPETTE REPAIR SERVICE, INC	4/15/2016	2,310.00
11730115	PITNEY BOWES INC	4/18/2016	614.22
11730116	PITNEY BOWES INC	4/18/2016	91.99
11730231	PLANT TROLLEY INC	4/18/2016	216.00
11730419	POSTMASTER	4/18/2016	1,905.00
11729878	PRACTISING LAW INSTITUTE	4/15/2016	222.50
11729880	PRELIMINARY INC	4/15/2016	4,126.50
11729794	PRIORITY DISPATCH INC	4/15/2016	350.00
11730141	PROGRESS SUPPLY INC	4/18/2016	100.07
11729869	QUALITY CARE RESIDENTIAL HOMES INC	4/15/2016	6,231.00
11730158	R W EARHART COMPANY	4/18/2016	13,524.27
11729889	R&L ELECTRONICS INC	4/15/2016	579.95
11730420	RANDY MICHAELS	4/18/2016	200.00
11730082	RAYMOND THOMAS	4/15/2016	20.00
11730083	RAYMOND THOMAS	4/15/2016	40.00
11730175	REBUILDING TOGETHER DAYTON	4/18/2016	9,365.18
11730107	REGINA M. HANKINS	4/18/2016	13.50
11729897	RETURNS INC	4/15/2016	29,127.00
11730380	RICHARD A F LIPOWICZ ATTY	4/18/2016	108.00
11730088	RICHARD MICHAEL SCHREIER	4/15/2016	200.00
11730230	RICHMEIER THERAPEUTIC HOME INC	4/18/2016	13,175.00
11729902	RNA MEDICAL	4/15/2016	594.00
11730400	ROBERT ALAN BRENNER LLC	4/18/2016	672.00
11729767	ROBERT F COWDREY	4/15/2016	200.00
11730395	ROGERS & GREENBERG LLP	4/18/2016	763.00
11729906	ROLANDO LEWIS PLACEMENT FACILITY	4/15/2016	26,680.00
11729725	RUBY LOIS PRUITT	4/15/2016	240.69
11729808	RUMPKE OF OHIO INC	4/15/2016	65.44
11730180	RUMPKE OF OHIO INC	4/18/2016	1,359.94
11730257	RW SETTERLIN BUILDING COMPANY	4/18/2016	1,065,313.00
11730174	S&D-OSTERFELD MECHANICAL INC	4/18/2016	225.00
11729873	SAFEHOUSE MINISTRIES INC	4/15/2016	9,020.56
11730182	SAFELITE GLASS CORP	4/18/2016	286.85
11729662	SAFEMARK TITLE AGENCY INC	4/14/2016	5,500.00
11730105	SANDRA MARIE HUNT	4/18/2016	50.98
11730372	SARAH CALANDRELLI	4/18/2016	54.99
11730373	SARAH EMSLEY SPEES	4/18/2016	10.00
11729651	SATURN ELECTRIC	4/14/2016	594.00
11729904	SEEDS 4 LIFE INC	4/15/2016	32,922.00
11730120	SELECT SIGNS LLC	4/18/2016	709.40
11729779	SENIOR RESOURCE CONNECTION	4/15/2016	9,587.20
11729840	SHAMROCK SCIENTIFIC	4/15/2016	126.94
11729910	SHELTON YOUTH SERVICES INC	4/15/2016	20,150.00
11730195	SHERWIN-WILLIAMS CO	4/18/2016	780.84
11729723	SIMONE D. STONE	4/15/2016	85.40
11730225	SIMPLEX GRINNELL LP	4/18/2016	1,662.00
11730114	SIMPLEX TIME RECORDER CO	4/18/2016	301.35
11729790	SINCLAIR COMMUNITY COLLEGE	4/15/2016	1,363.64
11730208	SNAP ON TOOLS	4/18/2016	159.61
11729824	SOCIETY FOR HUMAN	4/15/2016	190.00
11730123	SOLID BLEND TECHNOLOGIES INC	4/18/2016	150.00
11730229	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	4/18/2016	212.00



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11729795	SOUTH COMMUNITY, INC.	4/15/2016	24,645.00
11730239	SOUTHERN SALES COMPANY INC	4/18/2016	2,341.61
11729827	SPECIALIZED ALTERNATIVES FOR FAMILIES	4/15/2016	69,914.54
11730227	SPECIALTY ENTERPRISES INC	4/18/2016	2,851.83
11729798	ST VINCENT DEPAUL SOCIETY DISTRICT	4/15/2016	28,630.18
11729812	ST VINCENT FAMILY CENTERS	4/15/2016	7,719.00
11729751	STAPLES CONTRACT & COMMERCIAL INC	4/15/2016	25,527.04
11729884	STELLAR SERVICES LLC	4/15/2016	165.00
11729745	STEPHEN A WEBB	4/15/2016	288.13
11730184	STERLING PAPER	4/18/2016	1,567.73
11730406	STEVEN ABSHIRE	4/18/2016	1,229.00
11730198	STOOPS FREIGHTLINER & QUALITY TRAILER	4/18/2016	299.45
11730154	SWOWEA, SW OHIO WATER ENVIRONMENTASSOC	4/18/2016	10.00
11729862	SYNAGRO CENTRAL LLC	4/15/2016	7,313.37
11730374	TANIKA SHAREE SPIDELL	4/18/2016	40.00
11730110	TARA R POTEET	4/18/2016	30.24
11730212	TAYLOR CORPORATION	4/18/2016	75.06
11730207	TERMINIX INTERNATIONAL	4/18/2016	38.00
11729764	THE BAIR FOUNDATION	4/15/2016	16,238.42
11730168	THE I-7075 DEVELOPMENT ASSOCIATION	4/18/2016	75.00
11729831	THE MARSH FOUNDATION	4/15/2016	12,400.00
11730200	THE MARSH FOUNDATION	4/18/2016	10,760.00
11730399	THERESA A BAKER ATTY	4/18/2016	185.00
11730172	THERMO ASPHALT REPAIR INC	4/18/2016	8,930.50
11730119	THERMOPATCH CORP	4/18/2016	334.07
11729731	THOMAS DONAHUE	4/15/2016	207.74
11729743	THOMAS J. ISTVAN	4/15/2016	85.60
11730117	TIME CONSUMER MARKETING INC	4/18/2016	229.30
11729755	TIME WARNER CABLE	4/15/2016	110.39
11730375	TIMOTHY BRANHAM	4/18/2016	40.00
11729881	TJK-ELS INC	4/15/2016	181.21
11729730	TOBY E. LOBBERECHT	4/15/2016	312.82
11730100	TONY D. PETTY	4/18/2016	2,087.21
11729742	TRACEY CASSEL	4/15/2016	64.13
11729652	TREASURER STATE OF OHIO	4/14/2016	6,210.00
11729805	TREASURER STATE OF OHIO	4/15/2016	325.00
11729820	TREASURER STATE OF OHIO	4/15/2016	600.00
11730191	TREASURER STATE OF OHIO FUND 83F	4/18/2016	280.00
11730386	TREHERNE LAW OFFICE	4/18/2016	355.00
11730218	TRIAD TECHNOLOGIES LLC	4/18/2016	143.80
11730262	TURF NERD LAWN CARE LLC	4/18/2016	496.00
11730112	TYLER D. SEARS	4/18/2016	14.04
11730414	TYLER STARLINE	4/18/2016	1,042.00
11729813	UNITED METHODIST CHILDRENS HOME	4/15/2016	2,249.78
11729780	UNITED REHABILITATION SERVICES	4/15/2016	1,694.00
11730138	UNITED REHABILITATION SERVICES	4/18/2016	812.50
11729888	URBAN LEAGUE OF GREATER	4/15/2016	1,200.00
11730235	VALUE OPTIONS INC	4/18/2016	14,492.52
11730421	VANCE L LITTLEJOHN	4/18/2016	200.00
11729887	VANCE OUTDOORS INC	4/15/2016	2,550.00
11729655	VECTREN ENERGY DELIVERY OF OHIO INC	4/14/2016	5,461.41
11729834	VECTREN ENERGY DELIVERY OF OHIO INC	4/15/2016	108.23

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11730204	VECTREN ENERGY DELIVERY OF OHIO INC	4/18/2016	1,664.29
11730428	VECTREN ENERGY DELIVERY OF OHIO INC	4/18/2016	1,768.61
11730376	VICTORIA L. SIMMONS	4/18/2016	10.00
11729823	VILLAGE NETWORK	4/15/2016	4,876.41
11730188	VILLAGE NEW LEBANON	4/18/2016	7,676.28
11730427	VILLAGE OF NEW LEBANON	4/18/2016	735.36
11729656	W W GRAINGER INC	4/14/2016	108.26
11730205	W W GRAINGER INC	4/18/2016	161.53
11729877	W2 EVENT SOLUTIONS LLC	4/15/2016	1,365.00
11729781	WAGONER STORES INC	4/15/2016	125.00
11730140	WAGONER STORES INC	4/18/2016	369.99
11730424	WALTER S GREEN	4/18/2016	625.00
11730142	WALTS AUTO WRECKING INC.	4/18/2016	200.00
11729814	WARREN COUNTY SHERIFF	4/15/2016	72.49
11730185	WARREN COUNTY SHERIFF	4/18/2016	34.49
11729841	WASTE MANAGEMENT OF OHIO INC	4/15/2016	92,245.19
11729893	WATCH SYSTEMS LLC	4/15/2016	1,626.80
11729772	WEILER WELDING CO., INC.	4/15/2016	325.50
11730129	WEILER WELDING CO., INC.	4/18/2016	116.26
11730156	WELLS ELECTRICAL CONTR	4/18/2016	110.00
11730121	WESCO DISTRIBUTION INC	4/18/2016	124.20
11729768	WESLEY COM CENTER INC	4/15/2016	5,389.73
11730124	WESLEY COM CENTER INC	4/18/2016	8,689.68
11730377	WILLIAM K. MOORE	4/18/2016	10.00
11729758	WILLIAM S HEIN & CO INC	4/15/2016	101.84
11730379	WILLIAM T DALY	4/18/2016	403.00
11730104	WILLIS E BLACKSHEAR SR..	4/18/2016	398.49
11730253	WINHOVEN UPHOLSTERY	4/18/2016	1,420.20
11729759	WORLD SOFTWARE CORPORATION	4/15/2016	1,940.00
11729903	YOSI INTERNATIONAL INC	4/15/2016	8,060.00
11729777	YOUNG WOMENS CHRISTIAN ASSOCIATION	4/15/2016	10,868.66
11729899	YOUR STARTING POINT	4/15/2016	40,244.00
			4,432,094.47