



Payments Approved by Board of County Commissioners on 4/26/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11730631	4 IRON DEVELOPMENT	4/20/2016	64.98
11730942	7NT ENGINEERING, LLC	4/21/2016	1,002.00
11730455	A E DAVID COMPANY INC	4/19/2016	2,845.73
11730574	A E DAVID COMPANY INC	4/20/2016	527.88
11730846	A E DAVID COMPANY INC	4/21/2016	625.85
11731244	A E DAVID COMPANY INC	4/25/2016	3,229.24
11730937	A LOVING HEART YOUTH SERVICES INC	4/21/2016	42,877.00
11731221	A TASTE OF ELEGANCE	4/25/2016	179.55
11730719	A-V TRONICS INC	4/20/2016	4,351.82
11731079	A1 SPRINKLER COMPANY INC	4/22/2016	320.00
11730868	AARONS TREE AND LANDSCAPING SERVICE	4/21/2016	3,900.00
11730607	ACT INC	4/20/2016	38.00
11730517	ADAM S. FOHLEN	4/20/2016	274.76
11731048	ADAM STOUT	4/21/2016	180.00
11731069	ADP INC	4/22/2016	188.73
11731276	ADRIEL SCHOOL, INC.	4/25/2016	85,465.04
11730460	AGAPE FOR YOUTH INC	4/19/2016	50,761.57
11731254	AGAPE FOR YOUTH INC	4/25/2016	500.00
11730664	AHMED K JABAR	4/20/2016	8,325.80
11731340	AIRGAS INC	4/25/2016	19.88
11731341	AKA CONSTRUCTION, INC.	4/25/2016	54,832.41
11730714	ALAN GABEL ATTY	4/20/2016	1,120.00
11730655	ALL AMERICA TAXI	4/20/2016	8,243.33
11730557	ALLIED SUPPLY COMPANY INC	4/20/2016	2,532.70
11730472	ALLIED WASTE SYSTEMS INC	4/19/2016	110.00
11730784	ALLISON K. MERCIER	4/21/2016	324.00
11730883	ALLTECH ASSOCIATES INC	4/21/2016	125.21
11730935	ALLYSON SOSA	4/21/2016	50.00
11730447	AMERICAN HEART ASSOCIATION	4/19/2016	65.00
11730881	AMERICAN PUBLIC WORKS ASSOCIATION	4/21/2016	250.00
11731160	AMY L STEWART	4/22/2016	411.95
11730728	ANDREW SCHLUETER	4/20/2016	313.00
11731196	ANDREW T. FRENCH	4/25/2016	176.04
11730805	ANGELA M. LILLY	4/21/2016	34.99
11730788	ANGELA MICHELLE HUNTER	4/21/2016	771.12
11730825	ANGELA WORTHAM	4/21/2016	300.00
11730932	ANGELS GUARDING YOUTH SERVICES INC	4/21/2016	100,251.38
11731076	ANGLER CONSTRUCTION SERVICES	4/22/2016	1,923.08
11730706	ANN L RATCLIFF	4/20/2016	415.00
11730645	ANYTIME TAXI LLC	4/20/2016	11,261.00
11730454	APG OFFICE FURNISHINGS	4/19/2016	16,001.38
11730567	APG OFFICE FURNISHINGS	4/20/2016	7,840.09
11731083	AQUA FALLS-GLACIER MOUNTAIN	4/22/2016	33.70
11731256	AQUA FALLS-GLACIER MOUNTAIN	4/25/2016	29.60
11730545	ARAMARK	4/20/2016	49.08
11731218	ARAMARK	4/25/2016	19,828.90
11730628	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/20/2016	225.62

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11730903	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/21/2016	76.95
11731098	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/22/2016	62.45
11731314	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/25/2016	34.60
11730943	ARGUS GROUP HOLDINGS LLC	4/21/2016	736.00
11730704	ARKESHA SELLERS	4/20/2016	3,540.00
11730727	ARNOLD & ARNOLD LTD	4/20/2016	296.00
11731051	ARNOLD & ARNOLD LTD	4/21/2016	398.00
11730504	ASAP ATTORNEY SERVICE	4/19/2016	2,722.00
11731311	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/25/2016	87.72
11730621	AT&T SERVICES INC	4/20/2016	15,575.05
11730622	AT&T SERVICES INC	4/20/2016	56.64
11730900	AT&T SERVICES INC	4/21/2016	542.70
11731077	ATR DISTRIBUTING CO INC	4/22/2016	698.11
11730853	AUTOMOTIVE DISTRIBUTORS	4/21/2016	9.44
11730912	AXWAY INC	4/21/2016	8,072.88
11730580	B & G EQUIPMENT & TRUCK REPAIR, INC.	4/20/2016	445.00
11730860	BAGAT BROTHERS	4/21/2016	20.00
11730723	BALDWIN VALLEY LAW LLC	4/20/2016	750.00
11731193	BARBARA L. JOHNSON	4/25/2016	279.85
11730702	BARBRA BERGMAN	4/20/2016	2,400.00
11731220	BARBRA BERGMAN	4/25/2016	2,500.00
11731304	BARGE WAGGONER SUMNER AND	4/25/2016	8,825.02
11730859	BARR ENGINEERING INC	4/21/2016	11,839.00
11730816	BARRETT PAVING MATERIALS INC	4/21/2016	864.95
11731211	BARRETT PAVING MATERIALS INC	4/25/2016	6,525.83
11731289	BAUDVILLE INC	4/25/2016	89.45
11730597	BEREA CHILDRENS HOME	4/20/2016	47,081.00
11730930	BEST BUY STORES LP	4/21/2016	153.33
11730962	BETH THOMAS	4/21/2016	250.00
11731222	BETTER BUSINESS BUREAU OF DAYTON	4/25/2016	99.00
11730963	BIL OLDHAM, SHELBY COUNTY SHERIFF	4/21/2016	28.00
11731261	BLUE DOG ENTERPRISES INC	4/25/2016	4,972.00
11731046	BOBBY JOE COX ATTY	4/21/2016	110.00
11730572	BOBCAT OF DAYTON, INC.	4/20/2016	17.18
11730882	BP PRODUCTS NORTH AMERICA INC	4/21/2016	115.45
11730799	BRADLEY WOODS	4/21/2016	172.26
11731081	BRAILEY DANIELS INC	4/22/2016	158.97
11730709	BRENT E RAMBO, ATTY	4/20/2016	750.00
11730806	BRIAN M. SIMONS	4/21/2016	439.26
11730919	BRIAN WOOD PSYD	4/21/2016	1,021.92
11730465	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	4/19/2016	3,775.00
11730811	BROOKVILLE RENTAL INC	4/21/2016	175.00
11731088	BUCKEYE POWER SALES, CO.	4/22/2016	3,367.22
11730924	BUCKEYE STATE SHERIFF'S ASSOC	4/21/2016	500.00
11731071	BUDDE SHEET METAL WORKS, INC.	4/22/2016	100.00
11730635	BURLINGTON COAT FACTORY	4/20/2016	1,112.70
11731238	BUSCHUR ENTERPRISES INC	4/25/2016	14.00
11731170	CALIFORNIA DEPT OF HEALTH SERVICES	4/22/2016	50.00
11730815	CANON SOLUTIONS AMERICA INC	4/21/2016	954.00
11730526	CARA WILLIAMS	4/20/2016	48.06
11730804	CAROLYN A. RICE	4/21/2016	162.75
11730786	CAROLYN D. GRANGER	4/21/2016	559.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11730521	CATHERINE MARY PETERSEN	4/20/2016	223.65
11731226	CATHOLIC SOCIAL SERVICES	4/25/2016	2,303.00
11730736	CATUOGNO COURT REPORTING	4/20/2016	2,322.00
11730724	CAVINDER LAW OFFICE	4/20/2016	227.00
11731260	CBC ENGINEERS & ASSOCIATES, LTD.	4/25/2016	971.00
11730509	CCI INVESTMENTS LLC	4/19/2016	1,665.00
11730510	CCI INVESTMENTS LLC	4/19/2016	43,297.00
8119082	CCI INVESTMENTS LLC (ACH)	4/20/2016	31,673.47
11731206	CDM SMITH INC.	4/25/2016	15,254.05
11730885	CDW GOVERNMENT INC	4/21/2016	148.40
11731093	CDW GOVERNMENT INC	4/22/2016	758.40
11730707	CHARLES A CLAYPOOL ATTY	4/20/2016	150.00
11730705	CHARLES W SLICER III	4/20/2016	405.49
11731047	CHARLES W SLICER III	4/21/2016	765.00
11730458	CHEROKEE RUN LANDFILL	4/19/2016	303,352.94
11731251	CHILDREN HAVE OPTIONS IN CARING	4/25/2016	9,250.00
11730927	CHILDRENS CENTER OF OHIO LLC	4/21/2016	161.00
11730708	CHRIS FOGT ATTY	4/20/2016	400.00
11730744	CHRIS THOMPSON	4/20/2016	1,000.00
11730659	CHRISTA L KENNEDY	4/20/2016	10.92
11730720	CHRISTOPHER B EPLEY CO LPA	4/20/2016	569.00
11731159	CHRISTOPHER B EPLEY CO LPA	4/22/2016	1,075.50
11730732	CICERO ADAMS LLC	4/20/2016	2,228.00
11731248	CINCINNATI COPIERS INC	4/25/2016	326.85
11731259	CINCINNATI RADIATOR INC	4/25/2016	332.77
11730866	CINTAS CORPORATION	4/21/2016	53.43
11730867	CINTAS CORPORATION	4/21/2016	53.64
11731265	CINTAS CORPORATION	4/25/2016	445.59
11730484	CINTAS FIRST AID & SAFETY LOC #G45	4/19/2016	630.21
11730902	CINTAS FIRST AID & SAFETY LOC #G45	4/21/2016	89.23
11731310	CINTAS FIRST AID & SAFETY LOC #G45	4/25/2016	99.22
11730444	CIRRUS CONCEPT CONSULTING INC	4/19/2016	3,253.75
11730535	CIRRUS CONCEPT CONSULTING INC	4/20/2016	18,254.31
11730872	CITY OF DAYTON WATER & SEWER BILL	4/21/2016	2,501.65
11731178	CITY OF DAYTON WATER REVENUE	4/22/2016	269.42
11730594	CITY OF OAKWOOD	4/20/2016	116,289.00
11730506	CLARK COUNTY SHERIFF	4/19/2016	41.49
11731270	CLARK COUNTY SHERIFF	4/25/2016	89.47
11730913	CLARKS RX LLC	4/21/2016	2,871.97
11730850	CLIPPER COURIER INC	4/21/2016	17.28
11731334	CNE GAS HOLDINGS	4/25/2016	3,723.34
11730570	COMMERCIAL PARTS & SERV.	4/20/2016	574.76
11731073	COMMUNITY ACTION PARTNERSHIP	4/22/2016	6,828.01
8119090	COMMUNITY INSURANCE COMPANY (ACH)	4/19/2016	542,589.67
11730856	COMPUNET CLINICAL LABS	4/21/2016	1,743.21
11731100	CONCEPT IMAGING	4/22/2016	6,292.68
11730636	CONSTANCE BEAL	4/20/2016	59.22
11730871	COURT OF APPEALS OF OHIO	4/21/2016	200.00
11730633	COURTVIEW JUSTICE SOLUTIONS INC	4/20/2016	15,479.00
11730566	COX MEDIA GROUP-OHIO	4/20/2016	783.36
11730839	COX MEDIA GROUP-OHIO	4/21/2016	2,640.00
11730529	COZETTE SNEAD	4/20/2016	57.24

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11731337	CRASH DATA GROUP INC	4/25/2016	200.00
11730613	CULLIGAN WATER	4/20/2016	28.00
11731247	D N D UNIFORMS, INC.	4/25/2016	48.95
11731194	DADA C. LEWIS	4/25/2016	45.36
11730606	DAIKIN APPLIED AMERICAS INC	4/20/2016	7,924.25
11730837	DAKOTA CENTER INC	4/21/2016	1,904.00
11730551	DALLAS SWEIGART	4/20/2016	175.00
11731182	DAVID EUGENE BLACKWELL	4/22/2016	25.00
11731429	DAVID EUGENE BLACKWELL	4/25/2016	25.00
11730573	DAYBREAK, INC.	4/20/2016	21,245.88
11731242	DAYBREAK, INC.	4/25/2016	225.00
11731228	DAYTON ART INSTITUTE	4/25/2016	325.00
11731333	DAYTON CAPSCREW CO	4/25/2016	200.45
11730452	DAYTON CHILDRENS HOSPITAL	4/19/2016	14,655.06
11730651	DAYTON EXPRESS CAB CO	4/20/2016	14,716.05
11730851	DAYTON OHIO HABITAT FOR HUMANITY	4/21/2016	1,482.39
11730579	DAYTON PARTS CO NAPA	4/20/2016	1,258.03
11730855	DAYTON PARTS CO NAPA	4/21/2016	2,488.25
11730450	DAYTON POWER AND LIGHT	4/19/2016	126.84
11730451	DAYTON POWER AND LIGHT	4/19/2016	500.66
11730553	DAYTON POWER AND LIGHT	4/20/2016	10,287.42
11730554	DAYTON POWER AND LIGHT	4/20/2016	2,760.18
11730826	DAYTON POWER AND LIGHT	4/21/2016	3,316.54
11730827	DAYTON POWER AND LIGHT	4/21/2016	18,171.94
11730828	DAYTON POWER AND LIGHT	4/21/2016	49.09
11731056	DAYTON POWER AND LIGHT	4/21/2016	475.95
11731177	DAYTON POWER AND LIGHT	4/22/2016	2,109.77
11730829	DAYTON STENCIL WORKS CO	4/21/2016	527.50
11731223	DAYTON STENCIL WORKS CO	4/25/2016	122.37
11730864	DAYTON TOOL CRIB INC	4/21/2016	29.20
11731191	DEBORAH A. LIEBERMAN	4/25/2016	98.87
11730652	DEFRIES COPP LLC	4/20/2016	322.80
11730929	DEFRIES COPP LLC	4/21/2016	258.24
11730923	DEHIELO INC	4/21/2016	340.00
11730620	DELL MARKETING LP	4/20/2016	2,960.58
11731171	DENISE RUSSELL	4/22/2016	300.00
11730530	DENNY P. VANARSDALE	4/20/2016	99.00
11731090	DIGITAL FRINGE INC	4/22/2016	39.93
11730656	DONNELLON MCCARTHY ENTERPRISES INC	4/20/2016	69.55
11730934	DONNELLON MCCARTHY ENTERPRISES INC	4/21/2016	559.00
11731101	DONNELLON MCCARTHY ENTERPRISES INC	4/22/2016	104.32
11730791	DONTA M. BEAVERS	4/21/2016	574.56
11731172	DORANZY HOSKINS	4/22/2016	200.00
11730833	DOROTHY LANE MARKET INC	4/21/2016	77.48
11731231	DOROTHY LANE MARKET INC	4/25/2016	69.95
11730457	EARLY EXPRESS SERVICES	4/19/2016	11,883.30
11731078	EARLY EXPRESS SERVICES	4/22/2016	7,749.90
11730712	EASTWAY CORPORATION	4/20/2016	437.75
11730646	ECONOMIC MODELING LLC	4/20/2016	25,000.00
11730802	EDWIN PETTICREW	4/21/2016	157.46
11730632	ELIZABETH PETERS	4/20/2016	13.30
11731336	ELIZABETH PLACE HOLDINGS LLC	4/25/2016	32,940.00

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11730584	ELLIOTT & FAULKNER LPA	4/20/2016	1,532.00
11730618	EMBARQ-HYNES	4/20/2016	197.75
11730548	EMERGE TECHNOLOGIES LLC	4/20/2016	715.67
11730824	EMERGE TECHNOLOGIES LLC	4/21/2016	337.50
11730537	EMPIRE IMPORTS INC	4/20/2016	239.56
11730721	ENRIQUE RIVERA	4/20/2016	770.00
11731339	ENVIRONMENTAL EXPRESS INC	4/25/2016	383.04
11730627	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	4/20/2016	48,813.20
11730546	EQUIPARTS CORPORATION	4/20/2016	136.38
11730849	EUGENE STEWART	4/21/2016	184.00
11731246	EUGENE STEWART	4/25/2016	71.00
11731317	EXTRACT SYSTEMS LLC	4/25/2016	4,962.13
11730642	FAHLGREN MORTINE INC	4/20/2016	2,000.00
11731293	FASTENAL COMPANY	4/25/2016	654.88
11730482	FEDEX	4/19/2016	344.86
11731095	FEDEX	4/22/2016	27.62
11731306	FEDEX	4/25/2016	36.04
11730483	FEDEX OFFICE	4/19/2016	568.43
11730611	FERGUSON ENTERPRISES	4/20/2016	5,762.69
11731301	FERGUSON ENTERPRISES	4/25/2016	33.16
11731234	FIFTH THIRD BANK	4/25/2016	984.65
11730822	FISHER SCIENTIFIC PRODUCTS	4/21/2016	3,241.36
11730798	FRANCES L. SPANN	4/21/2016	515.70
11730643	FRANCIS AND SANDRA LEMEN	4/20/2016	85.00
11730641	FRONTIER COMMUNICATIONS OF AMERICA INC	4/20/2016	367.81
11730918	FRONTIER COMMUNICATIONS OF AMERICA INC	4/21/2016	804.96
11731169	G.F.O.A.	4/22/2016	150.00
11731072	GARDNER TOBIN, INC.	4/22/2016	508.50
11730568	GEM CITY KEY SHOP, INC.	4/20/2016	96.00
11730841	GEM CITY KEY SHOP, INC.	4/21/2016	10.00
11731266	GEM CITY TIRE INC	4/25/2016	3,810.74
11730540	GENERAL ELECTRIC CAPITAL CORP	4/20/2016	89.02
11730663	GERMAIN OF BEAVERCREEK I LLC	4/20/2016	56.81
11730449	GLENN HIATT	4/19/2016	703.00
11730654	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	4/20/2016	830.00
11731335	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	4/25/2016	316.25
11730648	GLORIA GREENLEE	4/20/2016	23.10
11730915	GOOD NEIGHBOR HOUSE	4/21/2016	8,292.00
11730559	GOODWILL RESOURCE SOLUTIONS LTD	4/20/2016	35,139.95
11731227	GOODWILL RESOURCE SOLUTIONS LTD	4/25/2016	296.00
11730476	GORDON FOOD SERVICE INC	4/19/2016	43.91
11730886	GORDON FOOD SERVICE INC	4/21/2016	4,369.77
11731286	GORDON FOOD SERVICE INC	4/25/2016	3,780.65
11730629	GORMAN VESKAUF HENSON & WINEBERG	4/20/2016	1,000.00
11730891	GOVERNMENT SCIENTIFIC SOURCE INC	4/21/2016	8,949.91
11731302	GOVERNMENT SCIENTIFIC SOURCE INC	4/25/2016	269.47
11730478	GRACELAND COLLEGE CENTER	4/19/2016	896.00
11730813	GRAYBAR ELECTRIC CO. INC.	4/21/2016	39.76
11731209	GRAYBAR ELECTRIC CO. INC.	4/25/2016	479.96
11731269	GREATER DAYTON PREMIER MANAGEMENT	4/25/2016	4,082.27
11731082	GREEN VELVET SOD FARMS	4/22/2016	89.75
11731252	GREEN VELVET SOD FARMS	4/25/2016	443.40

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11730467	GREENE COUNTY SHERIFF	4/19/2016	37.00
11730583	GREENTECH CORPORATION	4/20/2016	210.70
11731199	GREGORY BRUSH	4/25/2016	9.00
11731200	GREGORY T. SCOTT	4/25/2016	85.86
11730834	GRISMER TIRE COMPANY	4/21/2016	44.98
11730845	GWIN'S STEAM CLEANING,INC	4/21/2016	275.00
11731277	H P PRODUCTS CORP	4/25/2016	677.67
11731295	HACH COMPANY	4/25/2016	448.89
11730562	HANDYMAN ACE HARDWARE	4/20/2016	127.85
11731309	HARBOR FREIGHT TOOLS USA	4/25/2016	30.97
8119081	HARTFORD LIFE AND ACCIDENT INSURANCE CO	4/20/2016	51.68
11730479	HDR ENGINEERING INC	4/19/2016	13,713.55
11730812	HEETER PLUMBING LLC	4/21/2016	300.00
11731067	HEETER PLUMBING LLC	4/22/2016	95.00
11731440	HENRY HARDIN	4/25/2016	186.78
11730544	HERITAGE KNOLL	4/20/2016	811.51
11731180	HESTER WASHINGTON	4/22/2016	550.00
11730907	HITTLE HOUSE LLC	4/21/2016	850.63
11730480	HOME DEPOT CREDIT SERVICES	4/19/2016	106.42
11730617	HOME DEPOT CREDIT SERVICES	4/20/2016	499.00
11730897	HOME DEPOT CREDIT SERVICES	4/21/2016	251.61
11730582	HOMEFULL	4/20/2016	24,818.18
11731253	HOMEFULL	4/25/2016	4,570.74
11730536	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4/20/2016	800.00
11730589	HUMAN RESOURCE PROFILE, INC.	4/20/2016	858.00
11730879	HYLANT	4/21/2016	487,088.00
11730603	I.C.C. INC.	4/20/2016	524.16
11730650	ICP, INC.	4/20/2016	5,786.95
11730926	ICP, INC.	4/21/2016	4,274.14
11731331	ICP, INC.	4/25/2016	338.13
11730533	IDEXX DISTRIBUTION CORP	4/20/2016	797.68
11731428	INDIANA STATE DEPT OF HEALTH	4/25/2016	10.00
11730647	INDUSTRIAL RACK & SHELVING INC	4/20/2016	779.12
11731096	INNOVATIVE ENERGY SOLUTIONS LLC	4/22/2016	2,021.07
11731307	INNOVATIVE ENERGY SOLUTIONS LLC	4/25/2016	745.50
11730941	INNOVATIVE VENDING SOLUTIONS	4/21/2016	1,099.63
11731214	INSTITUTE FOR PSYCHIATRIC EDUCATION	4/25/2016	1,250.00
11730865	INTEGRITY PRINTING L.L.C.	4/21/2016	781.75
11730818	INTERNATIONAL ASSOCIATION	4/21/2016	1,405.00
11730810	ISAIAS PLACE	4/21/2016	80.00
11731045	J ALLEN WILMES	4/21/2016	1,265.00
11731343	J&J ENTERPRISES OF WESTERVILLE, INC	4/25/2016	97.80
11730605	JACK DOHENY SUPPLIES OHIO INC	4/20/2016	641.85
11731290	JACK DOHENY SUPPLIES OHIO INC	4/25/2016	2,135.86
11730522	JAMES A. DAVIS	4/20/2016	37.80
11730437	JAMES C. OBERER	4/19/2016	402.84
11731062	JAMES DAVID SNIPES	4/22/2016	62.48
11731055	JAMES R HAJEK	4/21/2016	200.00
11730809	JAMES R. YERKINS	4/21/2016	490.20
11731303	JEFFERSON AUDIO VIDEO	4/25/2016	24,795.00
11730711	JEFFREY D LIVINGSTON ATTY	4/20/2016	577.00
11731203	JEFFREY EARL FROELICH, JUDGE	4/25/2016	11.05

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11730800	JEFFREY J. JORDAN	4/21/2016	84.95
11730512	JENIFER L. WILHELM	4/20/2016	243.52
11730797	JENNETTE M. PRICE	4/21/2016	593.46
11730435	JENNIFER A. STOKES	4/19/2016	113.94
11731054	JENNIFER DAY	4/21/2016	105.00
11730730	JENNIFER S DELAPLANE	4/20/2016	530.11
11731346	JERRY B SELLMAN	4/25/2016	2,899.00
11730735	JKD LAW FIRM PC	4/20/2016	276.49
11731229	JOHN A BECKER CO INC	4/25/2016	422.21
11731173	JOHN A SCEARCE	4/22/2016	200.00
11731066	JOHN C. HOPWOOD	4/22/2016	125.28
11730443	JOHN J. AMARANTE	4/19/2016	51.84
11731427	JOHN MCGEE	4/25/2016	530.00
11730722	JOHN PINARD	4/20/2016	1,095.00
11731245	JOHN T CROUCH CO.	4/25/2016	54.00
11731192	JOHN T. THEOBALD	4/25/2016	79.38
11731181	JOSEPH SMITH	4/22/2016	800.00
11731198	JOYCE L. COMER	4/25/2016	4.80
8119089	JPMORGAN CHASE BANK NA (ACH)	4/20/2016	2,429.59
11731063	JUANITA E. GAINNEY	4/22/2016	126.71
11730785	JULIA L. GRANGER	4/21/2016	158.13
11730519	JULIE A. ASLINGER	4/20/2016	210.75
11731322	JURIS PUBLISHING INC	4/25/2016	108.93
11730581	K E ROSE COMPANY	4/20/2016	1,297.00
11730474	K MART CORPORATION	4/19/2016	270.00
11730475	K MART CORPORATION	4/19/2016	256.86
11730604	K MART CORPORATION	4/20/2016	532.10
11731439	K MART CORPORATION	4/25/2016	82.90
11730569	KAFFENBARGER TRUCK EQMNT.	4/20/2016	491.32
11730619	KANO LABORATORIES INC	4/20/2016	179.51
11730518	KATIE HEATH	4/20/2016	299.76
11731426	KELLY R KOLB	4/25/2016	399.00
11731197	KELSEY L. MANGAN	4/25/2016	8.96
11731204	KENNETH MICHAEL BETZ	4/25/2016	100.80
11730808	KIALEE D. BOWLES	4/21/2016	429.26
11730737	KIM B SCHNEIDER	4/20/2016	790.00
11730486	KONICA MINOLTA	4/19/2016	70.88
11730916	KONICA MINOLTA	4/21/2016	6,791.25
11730516	KRISTEN N. KEEBAUGH-CHAMBERS	4/20/2016	155.52
11730555	KROGER CO	4/20/2016	114.36
11731316	KUSTERS ZIMA CORP	4/25/2016	9,700.00
11730789	LAJUANA A. WILLIAMS	4/21/2016	240.93
11730911	LANGUAGE LINE SERVICES	4/21/2016	406.50
11730726	LAW OFFICE OF ADAM H KRUMHOLZ LLC	4/20/2016	536.00
11731049	LAW OFFICE OF ADAM H KRUMHOLZ LLC	4/21/2016	348.00
11730700	LAW OFFICE OF CHRISTOPHER A DEAL LLC	4/20/2016	373.00
11730699	LAW OFFICE OF WILLIAM O CASS JR LTD	4/20/2016	510.00
11731050	LAW OFFICES OF JOHN T NICHOLSON LLC	4/21/2016	247.00
11730657	LEARNING TREE CHILDRENS ENRICHMENT	4/20/2016	2,560.00
11730787	LESLEY A. KEOWN	4/21/2016	156.60
11731201	LESLIE SCHEPER	4/25/2016	98.28
11731288	LIBRARY DESIGN ASSOCIATES INC	4/25/2016	352.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11730873	LIFE TECHNOLOGIES CORPORATION	4/21/2016	399.35
11731219	LIGHTHOUSE YOUTH SERVICES INC	4/25/2016	27,216.72
11731202	LINDA S. ZELL	4/25/2016	37.80
11730515	LISA L. EDWARDS	4/20/2016	302.70
11731344	LOIS OSHELL	4/25/2016	400.00
11730614	LOWES HOME CENTERS INC	4/20/2016	101.77
11730893	LOWES HOME CENTERS INC	4/21/2016	47.50
11731094	LOWES HOME CENTERS INC	4/22/2016	85.03
11731225	M & R ELECTRIC MOTOR SERVICE INC	4/25/2016	135.00
11730469	MADISON CO SHERIFF OFFICE	4/19/2016	17.49
11730644	MAHER HANANDEH	4/20/2016	10,140.75
11731313	MAIL FINANCE INC	4/25/2016	1,911.00
11731068	MARCELLA BALIN	4/22/2016	80.00
11731065	MARK S. ANDERSON	4/22/2016	174.85
11730442	MARK T. KUMPF	4/19/2016	30.00
11730842	MARSHALL DAYTON TIRE SALES INC	4/21/2016	518.40
11730701	MARSHALL G LACHMAN ATTY	4/20/2016	518.00
11730938	MARY A DIXSON	4/21/2016	300.00
11730793	MARY C. BERUS	4/21/2016	192.78
11730513	MARY ELIZABETH JAMES-COX	4/20/2016	275.06
11730524	MARY KATHERINE HUFFMAN	4/20/2016	1,569.80
11730795	MARY L. LOCKE	4/21/2016	549.78
11730838	MARYHAVEN INC	4/21/2016	13,642.00
11731235	MARYHAVEN INC	4/25/2016	5,002.10
11731287	MASTER LEASE INC	4/25/2016	2,095.00
11730543	MATTHEW BENDER & CO INC	4/20/2016	4,638.19
11730817	MATTHEW BENDER & CO INC	4/21/2016	3,375.69
11731213	MATTHEW BENDER & CO INC	4/25/2016	3,248.24
11731300	MAXIM STAFFING SOLUTIONS	4/25/2016	1,470.53
11731233	MCCORMICK EQUIPMENT CO INC	4/25/2016	180.00
11730889	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/21/2016	4,175.15
11731275	MCM ELECTRONICS	4/25/2016	11.76
8119091	MEDCO HEALTH SOLUTIONS INC (ACH)	4/21/2016	467,307.99
11730936	MEDVET ASSOCIATES LLC	4/21/2016	110.80
11730577	MEGACITY FIRE PROTECTION	4/20/2016	189.75
11730440	MEGAN D. MCQUEEN-VAUGHN	4/19/2016	408.24
11730665	MEGEN M ELSWICK	4/20/2016	76.15
11730796	MELANIE S. FEUERBACH	4/21/2016	224.64
11730571	MERCHANTS SECURITY SERV.	4/20/2016	3,693.67
11730844	MERCHANTS SECURITY SERV.	4/21/2016	7,794.22
11731241	MERCHANTS SECURITY SERV.	4/25/2016	9,075.27
11731052	MESAROS LAW OFFICE	4/21/2016	165.00
11731074	MIAMI VALLEY CAREER	4/22/2016	4,800.00
11731236	MIAMI VALLEY CAREER	4/25/2016	2,650.00
11731267	MIAMI VALLEY INTERPRETERS, LLC	4/25/2016	426.50
11730630	MIAMISBURG MOUND COMMUNITY	4/20/2016	42,797.18
11731257	MIBA INC.	4/25/2016	2,576.57
11731195	MICHAEL LIONBERGER	4/25/2016	19.44
11731158	MICHAEL R BOOHER	4/22/2016	283.00
11730527	MICHELE J. BOST	4/20/2016	64.80
11731174	MICHELLE ANN BRADLEY	4/22/2016	300.00
11730940	MID AMERICA LAND TITLE AGENCY INC	4/21/2016	1,200.00

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11730847	MIKE MOBLEY REPORTING	4/21/2016	1,799.70
11730733	MILLER WALKER & BRUSH	4/20/2016	4,151.00
11730666	MNJ TECHNOLOGIES DIRECT INC	4/20/2016	4,985.55
11730945	MNJ TECHNOLOGIES DIRECT INC	4/21/2016	3,248.54
11731104	MNJ TECHNOLOGIES DIRECT INC	4/22/2016	751.27
11731345	MNJ TECHNOLOGIES DIRECT INC	4/25/2016	8,124.39
11731296	MODERN LEASING	4/25/2016	2,041.60
11731329	MODULAR SPACE CORP	4/25/2016	674.00
11731430	MONTGOMERY COUNTY	4/25/2016	4,778.27
11731431	MONTGOMERY COUNTY	4/25/2016	27,114.98
11731432	MONTGOMERY COUNTY	4/25/2016	58,411.60
11731433	MONTGOMERY COUNTY	4/25/2016	14,435.87
11731434	MONTGOMERY COUNTY	4/25/2016	12,745.56
11731435	MONTGOMERY COUNTY	4/25/2016	6,284.22
11731436	MONTGOMERY COUNTY	4/25/2016	4,822.75
8119083	MONTGOMERY COUNTY COMMON PLEAS COURT	4/20/2016	3,340.00
11730820	MOORE MEDICAL LLC	4/21/2016	29.64
11730884	MORGAN SERVICES INC	4/21/2016	228.85
11731281	MORGAN SERVICES INC	4/25/2016	99.54
11730485	MOTHERS AGAINST DRUNK DRIVING	4/19/2016	360.00
11731305	MOTION INDUSTRIES INC	4/25/2016	311.86
11730542	MSC IND SUPPLY CO	4/20/2016	105.24
11731070	MSC IND SUPPLY CO	4/22/2016	235.76
11730459	MULCHMAN	4/19/2016	183.60
11730578	MULCHMAN	4/20/2016	68.85
11730854	MULCHMAN	4/21/2016	722.60
11731250	MULCHMAN	4/25/2016	68.85
11731323	MURPHY TRACTOR & EQUIPMENT CO	4/25/2016	130.61
11730612	MYTHICS INC	4/20/2016	6,300.00
11731190	NATHAN & JENNIFER PRATT AND	4/22/2016	5,000.00
11730878	NATIONAL YOUTH ADVOCATE	4/21/2016	564.06
11731274	NATIONAL YOUTH ADVOCATE	4/25/2016	593.88
11730892	NATL ASSOC OF DRUG COURT PROFESSIONALS	4/21/2016	700.00
11730609	NATL SOCIETY OF PROFESSIONAL ENGINEERS	4/20/2016	309.00
11730623	NCH CORPORATION	4/20/2016	261.74
11730624	NCH CORPORATION	4/20/2016	268.84
11731097	NCH CORPORATION	4/22/2016	66.16
11731308	NCH CORPORATION	4/25/2016	1,619.09
11731291	NCL OF WISCONSIN, INC.	4/25/2016	58.52
11730461	NORTH DIXIE HARDWARE INC	4/19/2016	16.28
11730468	NORTH RIVERDALE LUTHERAN CHURCH	4/19/2016	450.00
11731249	NORTHWEST CONSULTANTS INC	4/25/2016	16,503.30
11730649	NST BATTERY LLC	4/20/2016	57.25
11730925	NST BATTERY LLC	4/21/2016	144.00
11730836	OBERERS FLOWERS INC	4/21/2016	70.90
11730910	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/21/2016	620.80
11731319	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/25/2016	57.09
11730576	OH COMMON PLEAS JUDGES ASSOC	4/20/2016	295.00
11730848	OH COMMON PLEAS JUDGES ASSOC	4/21/2016	590.00
11730591	OHIO ASSOCIATION FOR COURT ADMIN	4/20/2016	125.00
11730931	OHIO INSTITUTE OF ALLIED HEALTH	4/21/2016	2,188.61
11730906	OHIO MEDICAL CAREER CENTER	4/21/2016	4,067.28

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11731318	OHIO MEDICAL CAREER CENTER	4/25/2016	400.00
11730463	OHIO PUBLIC DEFENDER	4/19/2016	17,259.93
11730588	OHIO PUBLIC DEFENDER	4/20/2016	1,500.00
11730638	OHIO VALLEY GASKET INC	4/20/2016	672.00
11730904	OIOPT ACQUISITION CORPORATION	4/21/2016	2,325.00
11731099	OIOPT ACQUISITION CORPORATION	4/22/2016	1,387.00
11731255	OPTICAL FASHION CENTERS INC	4/25/2016	300.50
11730894	ORKIN EXTERMINATING CO	4/21/2016	58.50
11731212	OTIS ELEVATOR COMPANY	4/25/2016	945.96
11730741	OWENS ENTERTAINMENT, INC.	4/20/2016	750.00
11730564	P & R COMMUNICATIONS SERVICE INC	4/20/2016	765.00
11731064	PAM SAWYER	4/22/2016	517.32
11730858	PARITY INC.	4/21/2016	5,000.40
11731297	PARK UNIVERSITY ENTERPRISES INC	4/25/2016	149.00
11730531	PATRICIA E. TANNREUTHER	4/20/2016	186.01
11730939	PATRICIA KANE	4/21/2016	90.85
11730917	PATTERSON VETERINARY SUPPLY INC	4/21/2016	1,510.61
11730803	PAUL S. ROBINSON JR	4/21/2016	77.76
11730874	PC MALL GOV INC	4/21/2016	862.86
11730637	PESI AQUISITIONS	4/20/2016	199.99
11730470	PEST DOCTOR SYSTEMS INC	4/19/2016	97.34
11730599	PEST DOCTOR SYSTEMS INC	4/20/2016	188.94
11731262	PET CREMATION SERVICES INC	4/25/2016	142.00
11730877	PHIL LEAK CO INC	4/21/2016	27.07
11730944	PHILIP S ARKOW	4/21/2016	1,800.00
11730807	PHILLIP Q. CARTER	4/21/2016	125.00
11730561	PICKREL BROS. INC.	4/20/2016	770.07
11730832	PICKREL BROS. INC.	4/21/2016	144.55
11731230	PICKREL BROS. INC.	4/25/2016	471.01
11730880	PITMAN COMPANY	4/21/2016	700.45
11731216	PNC BANK	4/25/2016	62.06
11731215	PNC CAPITAL MARKETS LLC	4/25/2016	1,173.80
11731166	POSTMASTER	4/22/2016	610.00
11731167	POSTMASTER	4/22/2016	610.00
11731168	POSTMASTER	4/22/2016	610.00
11731324	PRELIMINARY INC	4/25/2016	12,379.50
11731330	PRIME II HOLDINGS LLC	4/25/2016	2,634.00
11730456	PRINTPOINT, INC.	4/19/2016	8,170.04
11730511	PRIVATE INVESTIGATIONS GROUP LLC	4/19/2016	1,516.00
11730742	PURE COUTURE PROM	4/20/2016	434.11
11731282	QUILL CORPORATION	4/25/2016	296.38
11731386	R.A. RHOADS, INC.	4/25/2016	891.50
11730661	RACHEL J OLINGER	4/20/2016	11.16
11730590	RANDY JOY	4/20/2016	300.00
11730782	RAYMOND B. THOMAS	4/21/2016	18.96
11730739	RAYMOND THOMAS	4/20/2016	3.00
11730653	RECYCLE AWAY LLC	4/20/2016	3,681.80
11731299	RELX INC	4/25/2016	4,171.00
11730563	RENTZ CORP	4/20/2016	49.00
11730840	RETS TECH CENTER, INC.	4/21/2016	6,533.00
11731237	RETS TECH CENTER, INC.	4/25/2016	10,672.50
11730863	RGM PSYCHOTHERAPY RESOURCES INC	4/21/2016	400.00

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11730528	RHONDA L. TUTT	4/20/2016	94.50
11730514	RICHARD D. RUDD	4/20/2016	276.23
11730541	RICHARD MCCREARY	4/20/2016	525.00
11730821	RICOH CORPORATION	4/21/2016	221.79
11730922	RITA & C WAYNE ALLEN	4/21/2016	400.00
11730718	ROBERT J HOWARD	4/20/2016	400.00
11730549	ROBIN T TITUS	4/20/2016	800.00
11731243	RODERER SHOES INC.	4/25/2016	544.99
11730738	RONALD A WAKER	4/20/2016	900.00
11730634	ROTO ROOTER SERVICES CO INC	4/20/2016	285.00
11730909	ROTO ROOTER SERVICES CO INC	4/21/2016	273.92
11730464	RUMPKE OF OHIO INC	4/19/2016	429.33
11730593	RUMPKE OF OHIO INC	4/20/2016	1,019.38
11730740	RUMPKE OF OHIO INC	4/20/2016	1,557.00
11731044	RYAN L BRUNK	4/21/2016	255.00
11730908	SAFEHOUSE MINISTRIES INC	4/21/2016	7,721.62
11730534	SAMARITAN BEHAVIORAL HEALTH INC	4/20/2016	2,908.56
11731205	SAMARITAN BEHAVIORAL HEALTH INC	4/25/2016	1,001.00
11730520	SAMBA SILLA	4/20/2016	308.94
11730899	SANDY'S AUTO AND TRUCK SERVICE INC	4/21/2016	110.00
11730729	SCOTT A ASHELMAN	4/20/2016	500.00
11731053	SCOTT A ASHELMAN	4/21/2016	206.00
11730731	SEAN BRINKMAN	4/20/2016	181.00
11730713	SEBALY SHILLITO & DYER	4/20/2016	175.00
11731338	SEEDS 4 LIFE INC	4/25/2016	5,611.00
11730658	SEI, INC.	4/20/2016	93.50
11730852	SELZ PRINTING CO., WM.A.	4/21/2016	230.10
11731080	SELZ PRINTING CO., WM.A.	4/22/2016	92.05
11731102	SERVICE MASTER RESTORE BY ANGLER	4/22/2016	1,200.00
11730525	SHANNON M.CRABTREE	4/20/2016	471.36
11730439	SHANTA J. CHILTON	4/19/2016	515.16
11731332	SHANTE MILINER	4/25/2016	397.54
11730538	SHELL OIL COMPANY	4/20/2016	16.02
11730539	SHELL OIL COMPANY	4/20/2016	17.50
11730814	SHELL OIL COMPANY	4/21/2016	31.38
11730438	SHERRY L. SCHAAF	4/19/2016	455.76
11730596	SHERWIN-WILLIAMS CO	4/20/2016	95.40
11731271	SHERWIN-WILLIAMS CO	4/25/2016	409.84
11730434	SHERYL LYNN DAUGHERTY	4/19/2016	53.46
11730869	SHIVER SECURITY SYSTEMS INC	4/21/2016	187.98
11730445	SIEMENS INDUSTRY	4/19/2016	8,650.00
11731210	SIEMENS INDUSTRY	4/25/2016	2,240.13
11730861	SIGN CONNECTION	4/21/2016	95.00
11730640	SIGNART	4/20/2016	692.00
11730481	SIMPLEX GRINNELL LP	4/19/2016	4,368.72
11730898	SIMPLEX GRINNELL LP	4/21/2016	16,431.96
11730565	SINCLAIR COMMUNITY COLLEGE	4/20/2016	1,350.00
11730745	SINEQUA GODSEY	4/20/2016	250.00
11730625	SKYAIR INC	4/20/2016	33,374.00
11730743	SKYLAR MANNING	4/20/2016	1,000.00
11730453	SMEDLEYS CHEVROLET INC	4/19/2016	41.75
11731273	SOCIETY FOR HUMAN RESOURCE	4/25/2016	190.00

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11730550	SOLID BLEND TECHNOLOGIES INC	4/20/2016	250.00
11731240	SOUTH COMMUNITY INC	4/25/2016	2,241.71
11731239	SOUTH COMMUNITY, INC.	4/25/2016	9,245.17
11730639	SOUTH OHIO HORIZONS	4/20/2016	2,400.00
11731292	SPAN PUBLISHING INC.	4/25/2016	432.00
11730608	SPECIAL OLYMPICS OF GREATER DAYTON	4/20/2016	375.00
11731264	SPECIAL WASTE SYSTEMS INC	4/25/2016	362.80
11730592	SPEEDWAY SUPER AMERICA	4/20/2016	604.55
11730862	SPEEDWAY SUPER AMERICA	4/21/2016	1,170.46
11731263	SPEEDWAY SUPER AMERICA	4/25/2016	13,724.28
11730831	ST JOSEPH ORPHANAGE	4/21/2016	34,819.06
11731278	STAGG SAFETY EQUIPMENT INC	4/25/2016	87.58
11730914	STANLEY CONVERGENT SECURITY SOLUTIONS	4/21/2016	2,360.00
11731207	STAPLES CONTRACT & COMMERCIAL INC	4/25/2016	293.83
11730487	STARBRIGHT CHILD & FAMILY CENTER LLC	4/19/2016	522.50
11730921	STARBRIGHT CHILD & FAMILY CENTER LLC	4/21/2016	706.75
11731272	STATE INDUSTRIAL PRODUCTS	4/25/2016	199.95
11730586	STATE OF OHIO	4/20/2016	160.00
11731084	STATE OF OHIO	4/22/2016	211.68
11731089	STATE OF OHIO JUDICIAL COLLEGE	4/22/2016	150.00
11730717	STEPHEN BEHNKE	4/20/2016	643.00
11730466	STERLING PAPER	4/19/2016	1,173.50
11730870	STERLING PAPER	4/21/2016	3,971.56
11731087	STERLING PAPER	4/22/2016	2,815.80
11730523	STEVE B. GLARDON	4/20/2016	172.52
11730436	STEVEN H. CRAWFORD	4/19/2016	24.30
11731176	STEWART WEBB	4/22/2016	475.00
11730598	STOOPS FREIGHTLINER & QUALITY TRAILER	4/20/2016	31.16
11730725	STRAHORN & COMPANY LLC	4/20/2016	125.00
11731208	SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	4/25/2016	1,604.37
11730819	SUPPLEMENTAL HEALTH CARE	4/21/2016	566.85
11731320	SUSAN CAPERNA	4/25/2016	210.00
11730901	SYNAGRO CENTRAL LLC	4/21/2016	16,103.91
11730734	TAMARA SUSAN SACK	4/20/2016	1,230.00
11730792	TAMMY M. SMITH	4/21/2016	162.00
11731086	TDH MARKETING & COMMUNICATIONS INC	4/22/2016	675.00
11730887	TELESOURCE SERVICES LLC	4/21/2016	187.13
11731092	TERMINIX INTERNATIONAL	4/22/2016	38.00
11731283	TERMINIX INTERNATIONAL	4/25/2016	23.00
11731175	TERRENCE GOODE	4/22/2016	200.00
11730552	TERRI CARTER	4/20/2016	86.80
11731188	THE 5 DISCIPLINES INC	4/22/2016	15,000.00
11730626	THE FOODBANK INC	4/20/2016	9,165.75
11730615	THOMAS G. RAUCH CO LPA	4/20/2016	2,174.50
11730660	TIFFANY M DAVIS	4/20/2016	147.00
11730946	TIFFANY SILLAMAN	4/21/2016	162.50
11730446	TIME WARNER CABLE	4/19/2016	64.95
11730662	TIMEIPS INC	4/20/2016	1,099.98
11730503	TJK-ELS INC	4/19/2016	71.98
11730433	TODD PIERCE	4/19/2016	508.14
11730715	TOM O MERRITT ATTY	4/20/2016	205.00
11730790	TRACY T. DECAILLE	4/21/2016	946.62

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11730933	TRANK BATTERIES, INC.	4/21/2016	218.15
11730462	TREASURER STATE OF OHIO	4/19/2016	1,668.25
11730587	TREASURER STATE OF OHIO	4/20/2016	213.00
11731258	TREASURER STATE OF OHIO	4/25/2016	600.00
11730703	TREHERNE LAW OFFICE	4/20/2016	195.00
11731298	TRIAD TECHNOLOGIES LLC	4/25/2016	291.94
11730441	TSIPPORAH M. YISRAEL	4/19/2016	172.26
11730616	TYCO INTEGRATED SECURITY LLC	4/20/2016	1,360.39
11730895	TYCO INTEGRATED SECURITY LLC	4/21/2016	997.44
11730896	TYCO INTEGRATED SECURITY LLC	4/21/2016	559.44
11731328	UCT LLC	4/25/2016	149.57
11731285	ULINE, INC.	4/25/2016	1,566.37
11730602	UNITED PARCEL SERVICE	4/20/2016	14.86
11731280	UNITED PARCEL SERVICE	4/25/2016	20.24
11730835	UNITED REHABILITATION SERVICES	4/21/2016	22,029.17
11730558	UNITED WAY OF THE GREATER DAYTON AREA	4/20/2016	577.84
11731312	UNIVAR USA INC	4/25/2016	4,629.78
11731075	UPPER VALLEY CAREER CENTER	4/22/2016	1,996.86
11730610	UPS GROUND FREIGHT INC	4/20/2016	13.61
11730920	US BANCORP EQUIPMENT FINANCE INC	4/21/2016	1,496.94
11731325	US BANCORP EQUIPMENT FINANCE INC	4/25/2016	2,410.74
11730843	US BANK	4/21/2016	14,723.59
11730928	US FOOD INC	4/21/2016	91.33
11730448	US SECURITY ASSOCIATES INC	4/19/2016	6,005.15
11731217	US SECURITY ASSOCIATES INC	4/25/2016	5,319.60
11731315	UTAK LABORATORIES INC	4/25/2016	239.90
11730783	VALERIE A. OGLESBY	4/21/2016	645.73
11730794	VALERIE D. WINSLOW-TUCKER	4/21/2016	914.22
11730830	VALLEY ASPHALT CORP.	4/21/2016	750.28
11730716	VALLONE LAW OFFICES	4/20/2016	522.00
11731327	VALUED RELATIONSHIPS INC	4/25/2016	1,384.80
11730585	VAN METER & ASSOC., INC.	4/20/2016	620.00
11730595	VANDALIA MUNICIPAL COURT	4/20/2016	78.75
11730471	VECTREN ENERGY DELIVERY OF OHIO INC	4/19/2016	78.18
11730600	VECTREN ENERGY DELIVERY OF OHIO INC	4/20/2016	1,050.69
11731057	VECTREN ENERGY DELIVERY OF OHIO INC	4/21/2016	127.26
11731179	VECTREN ENERGY DELIVERY OF OHIO INC	4/22/2016	374.77
11731326	VEOLIA ENVIRONMENTAL SERVICES	4/25/2016	2,887.26
11730801	VIJAY K. CHITKARA	4/21/2016	1,805.82
11731085	VIKING GROUP INC	4/22/2016	448.39
11730875	VILLAGE NETWORK	4/21/2016	1,393.26
11730905	VIRGIL WILEY DIST LLC	4/21/2016	11,083.40
11731321	VISION MEDICAL	4/25/2016	1,532.52
11730876	VOSS CHEVROLET	4/21/2016	655.62
11730601	W W GRAINGER INC	4/20/2016	431.26
11731091	W W GRAINGER INC	4/22/2016	50.34
11731279	W W GRAINGER INC	4/25/2016	141.14
11731232	WAGONER STORES INC	4/25/2016	119.99
11731268	WARREN COUNTY SHERIFF	4/25/2016	219.45
11730473	WASTE MANAGEMENT OF OHIO INC	4/19/2016	108,141.72
11731284	WASTE MANAGEMENT OF OHIO INC	4/25/2016	6,298.36
11730710	WAYNE E MILLER	4/20/2016	750.00

Payments Approved by Board of County Commissioners on 4/26/2016

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11730857	WE CARE ARTS INC	4/21/2016	3,345.00
11731224	WEILER WELDING CO., INC.	4/25/2016	405.73
11730547	WESCO DISTRIBUTION INC	4/20/2016	1,958.94
11730823	WESCO DISTRIBUTION INC	4/21/2016	1,500.00
11730890	WEST PUBLISHING CORP	4/21/2016	1,345.63
11731294	WEST PUBLISHING CORP	4/25/2016	18,291.56
11730477	WESTERN STATES ENVELOPE	4/19/2016	2,486.63
11730888	WESTERN STATES ENVELOPE	4/21/2016	521.08
11731103	YODER INDUSTRIES INC	4/22/2016	1,091.75
11731342	YOUNG LIFE	4/25/2016	400.00
11730560	YOUNG WOMENS CHRISTIAN ASSOCIATION	4/20/2016	18,920.86
			4,090,234.23