



Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782665	4900 BLOOMFIELD LLC	1/27/2017	1,490.00
11782250	A & A SAFETY, INC	1/26/2017	105.00
11781937	A E DAVID COMPANY INC	1/25/2017	473.70
11782245	A E DAVID COMPANY INC	1/26/2017	509.75
11782532	A E DAVID COMPANY INC	1/27/2017	148.70
11782713	A E DAVID COMPANY INC	1/30/2017	1,874.55
11781733	A TASTE OF ELEGANCE	1/24/2017	88.50
11782693	A TASTE OF ELEGANCE	1/30/2017	68.00
11782533	A-ABLE TRANSMISSION INC	1/27/2017	702.11
11782251	A1 SPRINKLER COMPANY INC	1/26/2017	451.70
11782537	A1 SPRINKLER COMPANY INC	1/27/2017	83.49
11781793	AAA ALLIED GROUP INC	1/24/2017	354.60
11781794	AAA ALLIED GROUP INC	1/24/2017	732.20
11781795	AAA ALLIED GROUP INC	1/24/2017	732.20
11782831	AARON STOROST	1/30/2017	6.00
11782508	AARON WATTS	1/27/2017	1,000.00
11781968	ACCESS FOR YOUTH INC	1/25/2017	2,170.00
11781779	ADECCO USA INC	1/24/2017	903.47
11781950	ADOLESCENT OASIS INC	1/25/2017	34,636.00
11782832	ADRIENNE RAY	1/30/2017	6.00
11781796	AIRGAS INC	1/24/2017	62.89
11782675	ALABAMA DEPT. OF HEALTH	1/27/2017	15.00
11782676	ALABAMA DEPT. OF HEALTH	1/27/2017	15.00
11782471	ALEKSANDR F KOCHANOWSKI	1/26/2017	1,510.39
11782833	ALFRED BELTON	1/30/2017	6.00
11782009	ALL FOR YOU 126 INC	1/25/2017	11,067.00
11782015	ALLIANCE HUMAN SERVICES INC	1/25/2017	3,100.62
11782789	ALLIANCE HUMAN SERVICES INC	1/30/2017	2,776.64
11781921	ALLIED SUPPLY COMPANY INC	1/25/2017	151.92
11782543	ALLIED TECHNICAL SERVICES INC	1/27/2017	3,380.63
11782834	ALMA VELDMAN	1/30/2017	6.00
11782566	ALRO STEEL CORPORATION	1/27/2017	395.56
11782601	AMANDA S JENNINGS	1/27/2017	87.50
11782335	AMAZON.COM LLC	1/26/2017	29.91
11781970	AMERICAN PUBLIC WORKS ASSOCIATION	1/25/2017	550.00
11782349	AMERICAN TRANSLATION SERVICES LLC	1/26/2017	135.00
11781726	AMERICAN WATER WORKS ASSOCIATION	1/24/2017	75.00
11782591	AMS OIL LLC	1/27/2017	1,800.72
11782774	AMS OIL LLC	1/30/2017	701.49
11781883	AMY FERGUSON	1/24/2017	485.00
11782459	AMY L STEWART	1/26/2017	99.75
11781997	ANCOR INFORMATION MANAGEMENT LLC	1/25/2017	13,500.00
11782344	ANCOR INFORMATION MANAGEMENT LLC	1/26/2017	7,850.41
11782771	ANCOR INFORMATION MANAGEMENT LLC	1/30/2017	13,500.00
11782835	ANDREA WOODRUFF	1/30/2017	6.00
11782836	ANDREW CANADA	1/30/2017	6.00
11782087	ANDREW SCHLUETER	1/25/2017	562.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782389	ANGELA DUVERNAY	1/26/2017	138.00
11782493	ANGELA M. LILLY	1/27/2017	8.50
11782066	ANN L RATCLIFF	1/25/2017	310.00
11782484	ANTHONY CAPIZZI	1/26/2017	486.95
11782091	ANTHONY VANNOY INC	1/25/2017	418.00
11782837	ANTHONY WALDEN	1/30/2017	6.00
11781745	APG OFFICE FURNISHINGS	1/24/2017	10,939.10
11781932	APG OFFICE FURNISHINGS	1/25/2017	55,522.88
11782392	APOLLO CAREER CENTER	1/26/2017	4,298.00
11781934	APPLIED MECHANICAL SYSTEMS INC	1/25/2017	513.00
11781751	AQUA FALLS-GLACIER MOUNTAIN	1/24/2017	50.10
11782266	AQUA FALLS-GLACIER MOUNTAIN	1/26/2017	23.71
11781780	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/24/2017	61.75
11781991	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/25/2017	510.63
11782336	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/26/2017	555.28
11782584	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/27/2017	39.60
11782767	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/30/2017	135.70
11782273	ARCHITECTS ASSOCIATED INC	1/26/2017	500.00
11782518	AREA AGENCY ON AGING PSA 2	1/27/2017	733,161.78
11781717	ARIE J. JOHNSON	1/24/2017	101.03
11782747	ARJOHUNTLEIGH INC	1/30/2017	267.76
11782062	ARKESHA SELLERS	1/25/2017	1,240.00
11782628	ARKESHA SELLERS	1/27/2017	530.00
11782370	ASHLEY & JEREMY ACKERMAN	1/26/2017	321.00
11782481	ASHLYNN MILLER	1/26/2017	1,000.00
11782772	ASSETWORKS INC	1/30/2017	7,315.00
11782690	AT&T CORP	1/30/2017	912.89
11782691	AT&T CORP	1/30/2017	47.70
11781776	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/24/2017	5,753.54
11782582	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/27/2017	173.12
11781774	AT&T SERVICES INC	1/24/2017	9,715.80
11781986	AT&T SERVICES INC	1/25/2017	546.14
11782578	AT&T SERVICES INC	1/27/2017	1,751.54
11782579	AT&T SERVICES INC	1/27/2017	3,910.00
11782760	AT&T SERVICES INC	1/30/2017	23,384.90
11782762	AT&T SERVICES INC	1/30/2017	404.18
11782763	AT&T SERVICES INC	1/30/2017	31.69
11781940	ATR DISTRIBUTING CO INC	1/25/2017	1,300.00
11782248	ATR DISTRIBUTING CO INC	1/26/2017	1,300.00
11782539	AUTOMOTIVE DISTRIBUTORS	1/27/2017	378.69
11782260	B & G EQUIPMENT & TRUCK REPAIR, INC.	1/26/2017	1,185.00
11781990	B I INCORPORATED	1/25/2017	227.50
11782766	B I INCORPORATED	1/30/2017	201.50
11782721	BAGAT BROTHERS	1/30/2017	20.00
11782458	BALDWIN VALLEY LAW LLC	1/26/2017	1,300.00
11782637	BALDWIN VALLEY LAW LLC	1/27/2017	525.00
11782175	BARBARA J. MARTIN	1/26/2017	12.84
11782157	BARBARA L. CENTERS	1/26/2017	155.00
11782937	BARBRA BERGMAN	1/30/2017	2,100.00
11782271	BARR ENGINEERING INC	1/26/2017	10,725.50
11782190	BARRETT PAVING MATERIALS INC	1/26/2017	22,111.14
11782191	BARRETT PAVING MATERIALS INC	1/26/2017	15,159.08

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782633	BARRY S GALEN	1/27/2017	7,793.89
11782557	BEARING DISTRIBUTORS INC	1/27/2017	709.12
11781935	BEAU TOWNSEND FORD INC	1/25/2017	55.67
11781961	BEECH BROOK BONDING & ATTACHMENT	1/25/2017	4,873.51
11782055	BEN M SWIFT ATTY	1/25/2017	386.00
11782683	BENJAMIN J. MOORE	1/30/2017	44.75
11781962	BEREA CHILDRENS HOME	1/25/2017	9,579.00
11781984	BHC BELMONT PINES HOSPITAL INC	1/25/2017	10,850.00
11782661	BILTMORE TOWERS	1/27/2017	216.00
11782384	BITEC A DIVISION OF SAMPLE MACHINING	1/26/2017	1,846.13
11781750	BLADECUTTERS INC	1/24/2017	550.00
11782265	BLADECUTTERS INC	1/26/2017	570.00
11781996	BLUESERV REPROGRAPHICS	1/25/2017	260.36
11782783	BOB WILSON & ASSOCIATES, INC.	1/30/2017	8,670.00
11781875	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/24/2017	220.00
11782277	BOOHER BLACKTOP	1/26/2017	149,199.43
11781942	BOOT COUNTRY INC	1/25/2017	626.37
11782078	BOUCHER & BOUCHER CO LPA	1/25/2017	361.00
11782455	BOUCHER & BOUCHER CO LPA	1/26/2017	663.00
11782222	BOWSER MORNER INC	1/26/2017	1,810.00
11782115	BP PRODUCTS NORTH AMERICA INC	1/25/2017	138.86
11782608	BRADFORD SCHOOLS INC	1/27/2017	7,690.00
11782838	BRANDON BAILEY	1/30/2017	6.00
11782839	BRANDON WRIGHT	1/30/2017	6.00
11782228	BREAKFIRE INC	1/26/2017	659.90
11781872	BRENT E RAMBO, ATTY	1/24/2017	1,182.00
11782631	BRENT E RAMBO, ATTY	1/27/2017	210.00
11781786	BRIAN WOOD PSYD	1/24/2017	709.61
11782303	BRINKS INCORPORATED	1/26/2017	1,979.89
11782564	BRINKS INCORPORATED	1/27/2017	608.13
11782080	BRYAN LAW LLC	1/25/2017	418.00
11782000	BUCK RUN DOORS & HARDWARE	1/25/2017	594.00
11782734	BUCKEYE POWER SALES, CO.	1/30/2017	1,465.00
11781929	BUCKEYE RANCH INC	1/25/2017	46,869.71
11782206	BUDDE SHEET METAL WORKS, INC.	1/26/2017	74.99
11782678	BUR OF VITAL STATS TEXAS DEPT OF HEALTH	1/27/2017	20.00
11782346	BURLINGTON COAT FACTORY	1/26/2017	574.82
11781933	BUSCHUR ENTERPRISES INC	1/25/2017	12.00
11782243	BUSCHUR ENTERPRISES INC	1/26/2017	291.83
11782529	BUSCHUR ENTERPRISES INC	1/27/2017	13.47
11781757	BUTLER COUNTY SHERIFF	1/24/2017	37.49
11782453	BYRON K SHAW	1/26/2017	1,794.00
11781951	CABLES & CONNECTOR TECHNOLOGIES	1/25/2017	179.54
11782724	CABLES & CONNECTOR TECHNOLOGIES	1/30/2017	22.78
11781871	CANDI S RAMBO, ATTY	1/24/2017	844.00
11782069	CANDI S RAMBO, ATTY	1/25/2017	1,650.00
11782443	CANDI S RAMBO, ATTY	1/26/2017	452.00
11782630	CANDI S RAMBO, ATTY	1/27/2017	380.00
11782748	CARDINAL HEALTH	1/30/2017	646.22
11781773	CARE MEDICAL	1/24/2017	1,114.00
11781746	CAREY ELECTRIC COMPANY	1/24/2017	3,450.00
11782174	CAROL A. MADEWELL	1/26/2017	152.82

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782840	CAROL SMITH	1/30/2017	6.00
11782158	CAROLYN DENISE BURRIS	1/26/2017	26.36
11782788	CARPENTER MARTY TRANSPORTATION INC	1/30/2017	4,691.44
11782223	CASSANOS, INC.	1/26/2017	126.02
11782088	CATHERINE MCCARTHY	1/25/2017	396.00
11782517	CATHOLIC SOCIAL SERVICES	1/27/2017	4,033.00
11782098	CATUOGNO COURT REPORTING	1/25/2017	2,256.00
11782645	CATUOGNO COURT REPORTING	1/27/2017	1,530.00
11782638	CAVINDER LAW OFFICE	1/27/2017	1,070.00
11781785	CAYMAN CHEMICAL COMPANY INC	1/24/2017	1,159.15
11782592	CAYMAN CHEMICAL COMPANY INC	1/27/2017	34.00
8120476	CCI INVESTMENTS LLC (ACH)	1/25/2017	12,710.82
11782309	CDW GOVERNMENT INC	1/26/2017	347.44
11782749	CDW GOVERNMENT INC	1/30/2017	664.57
11782841	CECILIA KARAFFA	1/30/2017	6.00
11782350	CG EGLI INC	1/26/2017	532.00
11782593	CG EGLI INC	1/27/2017	4,650.00
11782842	CHANDLER JOHNSON	1/30/2017	6.00
11782229	CHAPEL ELECTRIC COMPANY	1/26/2017	10,625.00
11782525	CHAPEL ELECTRIC COMPANY	1/27/2017	13,025.14
11782701	CHAPEL ELECTRIC COMPANY	1/30/2017	13,466.78
11782442	CHARLES A CLAYPOOL ATTY	1/26/2017	575.00
11782843	CHARLES COLEMAN	1/30/2017	6.00
11782844	CHARLES HAMMONS	1/30/2017	6.00
11782063	CHARLES W SLICER III	1/25/2017	1,030.94
11782629	CHARLES W SLICER III	1/27/2017	538.94
11781948	CHARTER VANS TOURS INC	1/25/2017	202.50
11781945	CHILDREN HAVE OPTIONS IN CARING	1/25/2017	101,790.85
11782004	CHILDRENS CENTER OF OHIO LLC	1/25/2017	1,185.75
11782845	CHONITA BROWN	1/30/2017	6.00
11782070	CHRIS FOGT ATTY	1/25/2017	1,821.50
11781894	CHRISTINA & JOSHUA DEVANEY	1/24/2017	1,293.00
11782202	CHRISTINE OLINSKY	1/26/2017	2.80
11782436	CHRISTOPHER ALLEN SMITH ESQ	1/26/2017	1,333.00
11781879	CHRISTOPHER B EPLEY CO LPA	1/24/2017	225.00
11781885	CICERO ADAMS LLC	1/24/2017	1,873.00
11782094	CICERO ADAMS LLC	1/25/2017	671.00
11782469	CICERO ADAMS LLC	1/26/2017	1,728.00
11782643	CICERO ADAMS LLC	1/27/2017	1,300.00
11781754	CINTAS CORPORATION	1/24/2017	30.05
11781755	CINTAS CORPORATION	1/24/2017	807.16
11781956	CINTAS CORPORATION	1/25/2017	120.57
11782282	CINTAS CORPORATION	1/26/2017	3,227.46
11782550	CINTAS CORPORATION	1/27/2017	45.18
11782727	CINTAS CORPORATION	1/30/2017	30.05
11782728	CINTAS CORPORATION	1/30/2017	30.73
11781775	CINTAS FIRST AID & SAFETY LOC #G45	1/24/2017	108.84
11781722	CIRRUS CONCEPT CONSULTING INC	1/24/2017	316.92
11782182	CIRRUS CONCEPT CONSULTING INC	1/26/2017	1,916.33
11781759	CITY OF DAYTON	1/24/2017	23,220.01
11782290	CITY OF DAYTON	1/26/2017	500.00
8120475	CITY OF DAYTON (ACH)	1/25/2017	831,038.17

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782289	CITY OF DAYTON WATER & SEWER BILL	1/26/2017	10,113.97
11782663	CITY OF DAYTON WATER REVENUE	1/27/2017	243.19
11782736	CITY OF HUBER HEIGHTS	1/30/2017	133.67
11782476	CITY OF MORAINÉ	1/26/2017	3,257.38
11781718	CLARA A. HARRIS	1/24/2017	124.90
11781958	CLARK COUNTY SHERIFF	1/25/2017	13.49
11782107	CLEVELAND L PERRY	1/25/2017	300.00
11782252	CLIPPER COURIER INC	1/26/2017	54.10
11782548	CLOTHES THAT WORK	1/27/2017	2,439.00
11782846	CLYDE COATIE	1/30/2017	6.00
11782005	CNE GAS HOLDINGS	1/25/2017	9,686.35
11782366	CNE GAS HOLDINGS	1/26/2017	8,866.96
11782337	COGENT SYSTEMS INC	1/26/2017	780.00
11781979	COLUMBUS LEASING LLC	1/25/2017	106.00
11782319	COLUMBUS LEASING LLC	1/26/2017	318.00
11782235	COMMUNITY ACTION PARTNERSHIP	1/26/2017	8,889.06
8120479	COMMUNITY INSURANCE COMPANY (ACH)	1/24/2017	537,393.12
11782570	COMPLIANCE CONTROL INC	1/27/2017	2,110.60
11782167	CONNIE JO VILLELLI	1/26/2017	64.00
11782847	CONNIE SHAFFER	1/30/2017	6.00
11782097	CONNORS LAW OFFICE LLC	1/25/2017	1,218.00
11782687	CONSTANT CONTACT INC	1/30/2017	1,283.50
11781989	CORNELL ABRAXAS GROUP INC	1/25/2017	764.77
11781787	COTTAGE TRANSCRIPTION CO	1/24/2017	73.64
11782496	COUNCIL ON ACCREDITATION	1/27/2017	19,755.00
11782397	COUNT PROPERTIES LLC	1/26/2017	800.00
11782177	COURTHOUSE TECHNOLOGIES LTD	1/26/2017	17,000.00
11782343	COURTVIEW JUSTICE SOLUTIONS INC	1/26/2017	299,146.75
11782572	COX MEDIA GROUP	1/27/2017	504.00
11782239	COX MEDIA GROUP-OHIO	1/26/2017	18,163.38
11782527	COX MEDIA GROUP-OHIO	1/27/2017	10,830.00
11782707	COX MEDIA GROUP-OHIO	1/30/2017	2,148.48
11782292	CPI-INTERNATIONAL-INC	1/26/2017	454.34
11782395	CRANE PUMPS & SYSTEMS	1/26/2017	894.20
11782267	CREATIVE BANNERS FLAGS & POLES INC	1/26/2017	98.50
11781878	CRISTY OAKES ATTY	1/24/2017	640.00
11782075	CRISTY OAKES ATTY	1/25/2017	508.00
11782207	CRYSTAL WATER CO., INC.	1/26/2017	31.50
11782512	CRYSTAL WATER CO., INC.	1/27/2017	31.50
11782732	D & S AUTO PARTS INC	1/30/2017	109.62
11781765	DAILY COURT REPORTER	1/24/2017	1,014.06
11782276	DANBARRY CINEMAS MGT INC	1/26/2017	500.00
11782848	DARNELL MILLER	1/30/2017	6.00
11781888	DAVID EUGENE BLACKWELL	1/24/2017	125.00
11782073	DAVID J FIERST	1/25/2017	403.87
11782447	DAVID J FIERST	1/26/2017	800.00
11782632	DAVID J FIERST	1/27/2017	220.00
11782849	DAVID LAPP	1/30/2017	6.00
11782076	DAVID R MILES ATTY	1/25/2017	755.00
11782360	DAVID SPRADLIN	1/26/2017	5,740.00
11782116	DAVON CLARK	1/25/2017	54.00
11781864	DAWN S GARRETT ATTY AT LAW	1/24/2017	237.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782056	DAWN S GARRETT ATTY AT LAW	1/25/2017	395.00
11781752	DAY-MONT CO CONVENTION &	1/24/2017	196,583.23
11782364	DAYTON CAPSCREW CO	1/26/2017	90.62
11782474	DAYTON COUNCIL ON WORLD	1/26/2017	75.00
11782111	DAYTON FAMILY HOUSING	1/25/2017	284.00
11782291	DAYTON FOUNDATION	1/26/2017	14,500.00
11781748	DAYTON PARTS CO NAPA	1/24/2017	690.85
11781946	DAYTON PARTS CO NAPA	1/25/2017	9,100.50
11782540	DAYTON PARTS CO NAPA	1/27/2017	523.95
11782717	DAYTON PARTS CO NAPA	1/30/2017	1,404.63
11781735	DAYTON POWER AND LIGHT	1/24/2017	45,577.06
11781736	DAYTON POWER AND LIGHT	1/24/2017	1,000.32
11781915	DAYTON POWER AND LIGHT	1/25/2017	2,912.46
11781916	DAYTON POWER AND LIGHT	1/25/2017	40.71
11781917	DAYTON POWER AND LIGHT	1/25/2017	2,133.34
11782110	DAYTON POWER AND LIGHT	1/25/2017	440.17
11782208	DAYTON POWER AND LIGHT	1/26/2017	6,410.24
11782209	DAYTON POWER AND LIGHT	1/26/2017	501.40
11782513	DAYTON POWER AND LIGHT	1/27/2017	3,471.34
11782514	DAYTON POWER AND LIGHT	1/27/2017	275.53
11782660	DAYTON POWER AND LIGHT	1/27/2017	1,077.18
11782694	DAYTON POWER AND LIGHT	1/30/2017	1,041.34
11782274	DAYTON QUALITY STARTER INC.	1/26/2017	32.48
11781918	DAYTON STENCIL WORKS CO	1/25/2017	395.80
11782210	DAYTON STENCIL WORKS CO	1/26/2017	1,042.13
11781955	DAYTON TOOL CRIB INC	1/25/2017	86.19
11782850	DEAN HUFFMAN	1/30/2017	6.00
11781874	DEANNA DOGGETT JOHNSON, ATTY AT LAW	1/24/2017	1,316.00
11782444	DEANNA DOGGETT JOHNSON, ATTY AT LAW	1/26/2017	750.00
11782396	DEBORAH BRISCOE	1/26/2017	275.00
11782851	DEMA HUFFMAN	1/30/2017	6.00
11782685	DENNIS JOSEPH FALLANG	1/30/2017	82.08
11782852	DENNIS MALONEY	1/30/2017	6.00
11782677	DEPT OF HEALTH & HOSPITAL	1/27/2017	7.50
11782938	DERON BELL	1/30/2017	2,220.00
11782853	DESTIN WRIGHT	1/30/2017	6.00
11782670	DHORN FAIRBORN SENIOR HOUSING	1/27/2017	695.00
11782854	DIANA PHILLIPS	1/30/2017	6.00
11782784	DINKLER PREGON LLC	1/30/2017	15,487.31
11782768	DIRECTV INC	1/30/2017	1,302.87
11782573	DISCRETE WIRELESS INC	1/27/2017	199.75
11781981	DLT SOLUTIONS LLC	1/25/2017	7,212.75
11782607	DMAX LTD	1/27/2017	6,696.39
11782855	DONALD HILL	1/30/2017	6.00
11782368	DONNELLON MCCARTHY ENTERPRISES INC	1/26/2017	7,522.61
11781742	DOROTHY LANE MARKET INC	1/24/2017	52.32
11782221	DOROTHY LANE MARKET INC	1/26/2017	752.19
11782698	DOROTHY LANE MARKET INC	1/30/2017	61.01
11782067	DOUGLAS C HAHN, ATTY	1/25/2017	437.00
11782003	DPL ENERGY RESOURCES	1/25/2017	14,992.67
11782856	DURHEA ROBINSON	1/30/2017	6.00
11782857	DUSTIN CHATTERTON	1/30/2017	12.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782858	DUSTIN FLANNERY	1/30/2017	6.00
11782859	DUSTIN REID	1/30/2017	6.00
11782286	EAGLE BRIDGE CO	1/26/2017	31,291.33
11782257	EAGON & ASSOCIATES, INC.	1/26/2017	1,130.25
11782534	EARLY EXPRESS SERVICES	1/27/2017	3,943.29
11782547	EAST END COMMUNITY SERVICES CORP	1/27/2017	3,099.55
11781927	EASTCO ENTERPRISES/EASTWAY CORP	1/25/2017	20,850.97
11782230	EASTCO ENTERPRISES/EASTWAY CORP	1/26/2017	437.75
11781928	EASTWAY CORPORATION	1/25/2017	1,123.85
11782354	ELECTRIPACK INC	1/26/2017	3,347.50
11782264	ELLIOTT & FAULKNER LPA	1/26/2017	862.00
11782201	EMERGE TECHNOLOGIES LLC	1/26/2017	10,633.50
11781753	ENA INC	1/24/2017	16,811.73
11781998	ENGLEWOOD TOWING & RECOVERY INC	1/25/2017	2,675.00
11782388	EQ-THE ENVIRONMENTAL QUALITY COMPANY	1/26/2017	4,538.42
11782505	EQUIPARTS CORPORATION	1/27/2017	706.85
11782161	ERIK SCOTT COLLINS	1/26/2017	116.91
11782358	ERS DIGITAL	1/26/2017	87.50
11782595	ERS DIGITAL	1/27/2017	403.56
11781887	ESCRIBERS	1/24/2017	138.70
11781941	EUGENE STEWART	1/25/2017	822.56
11782178	EVERETT J PRESCOTT INC	1/26/2017	2,772.57
11782179	EVERETT J PRESCOTT INC	1/26/2017	39.48
11782074	EVETTE WATT ATTY	1/25/2017	1,038.00
11782515	F D LAWRENCE ELECTRIC	1/27/2017	461.66
11782479	FAITH STATEN	1/26/2017	100.00
11782102	FALKE & DUNPHY LLC	1/25/2017	466.00
11781974	FASTENAL COMPANY	1/25/2017	97.37
11782328	FEDEX	1/26/2017	97.14
11782576	FEDEX	1/27/2017	140.31
11782321	FERGUSON ENTERPRISES	1/26/2017	455.00
11782322	FERGUSON ENTERPRISES	1/26/2017	544.14
11782323	FERGUSON ENTERPRISES	1/26/2017	2,897.44
11782756	FERGUSON ENTERPRISES	1/30/2017	3,236.00
11782531	FIFTH THIRD BANK	1/27/2017	59.57
11782662	FIFTH THIRD BANK	1/27/2017	1,418.15
11781730	FISHER SCIENTIFIC PRODUCTS	1/24/2017	63.62
11781800	FOUR STAR FLOORING LLC	1/24/2017	2,015.00
11782379	FOURTEEN VENTURES GROUP, LLC	1/26/2017	1,406.00
11781792	FOXSAW LLC	1/24/2017	179.10
11782682	FRANKLIN COUNTY SHERIFF	1/27/2017	38.00
11782449	FREUND FREEZE & ARNOLD	1/26/2017	951.00
11782351	FRONTIER COMMUNICATIONS OF AMERICA INC	1/26/2017	646.31
11782775	FRONTIER COMMUNICATIONS OF AMERICA INC	1/30/2017	367.81
11782746	G.F.O.A.	1/30/2017	1,775.00
11781975	GANDER MOUNTAIN COMPANY	1/25/2017	250.00
11782506	GARY RETTIG	1/27/2017	385.00
11782860	GARY VEG	1/30/2017	6.00
11782154	GAYLE L. INGRAM	1/26/2017	15.00
11781725	GE CAPITAL RETAIL BANK	1/24/2017	30.73
11781980	GE INTELLIGENT PLATFORMS INC (DIGITAL)	1/25/2017	28,192.07
11782240	GEM CITY KEY SHOP, INC.	1/26/2017	13.50

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782708	GEM CITY KEY SHOP, INC.	1/30/2017	15.00
11782284	GEM CITY TIRE INC	1/26/2017	1,714.64
11782729	GEM CITY TIRE INC	1/30/2017	200.90
11781903	GENERAL ELECTRIC CAPITAL CORP	1/25/2017	159.35
11782355	GEOGRAPHIC TECHNOLOGIES GROUP INC	1/26/2017	1,050.00
11781738	GERMANTOWN INDEPENDENT TELEPHONE CO	1/24/2017	45.40
11782061	GETTY LAW OFFICE LLC	1/25/2017	887.00
11782861	GINGER MCCRACKEN	1/30/2017	6.00
11782598	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	1/27/2017	1,064.00
11781923	GOODWILL RESOURCE SOLUTIONS LTD	1/25/2017	13,212.00
11782218	GOODWILL RESOURCE SOLUTIONS LTD	1/26/2017	6,913.13
11782697	GOODWILL RESOURCE SOLUTIONS LTD	1/30/2017	4,483.75
11782310	GORDON FOOD SERVICE INC	1/26/2017	139.94
11782750	GORDON FOOD SERVICE INC	1/30/2017	2,173.91
11782574	GOVDEALS INC	1/27/2017	718.30
11781772	GOVERNMENT SCIENTIFIC SOURCE INC	1/24/2017	5,163.32
11782571	GOVERNMENT SCIENTIFIC SOURCE INC	1/27/2017	275.56
11782480	GRACE B WHITE	1/26/2017	298.00
11782315	GRACELAND COLLEGE CENTER INC	1/26/2017	134.00
11781902	GRAYBAR ELECTRIC CO. INC.	1/25/2017	58.83
11782187	GRAYBAR ELECTRIC CO. INC.	1/26/2017	6,808.12
11782611	GREAT DAY MANAGEMENT	1/27/2017	661.00
11782555	GREATER DAYTON PREMIER MANAGEMENT	1/27/2017	3,427.34
11782261	GREEN VELVET SOD FARMS	1/26/2017	257.25
11782169	GREGORY BRUSH	1/26/2017	64.00
11781743	GRISMER TIRE COMPANY	1/24/2017	74.96
11782224	GRISMER TIRE COMPANY	1/26/2017	22.49
11782522	GRISMER TIRE COMPANY	1/27/2017	201.76
11782227	GZK INC.	1/26/2017	186.18
11781965	H P PRODUCTS CORP	1/25/2017	346.56
11782018	HABILITATION CENTER LLC	1/25/2017	13,330.00
11781764	HAINES & COMPANY, INC.	1/24/2017	415.50
11782862	HALLEY REED	1/30/2017	6.00
11781758	HAMILTON COUNTY SHERIFF	1/24/2017	85.00
11782863	HAN LE	1/30/2017	6.00
11782864	HANNAH SCOTT	1/30/2017	6.00
11782764	HARBOR FREIGHT TOOLS USA	1/30/2017	82.95
11782649	HAROLD CUNNINGHAM	1/27/2017	2,655.00
11782247	HARRIS CALORIFIC SALES, INC.	1/26/2017	265.05
8120538	HARTFORD LIFE AND ACCIDENT INSURANCE CO	1/30/2017	51.68
11782242	HAYDEN ENVIRONMENTAL GROUP, INC.	1/26/2017	885.00
11782709	HAYDEN ENVIRONMENTAL GROUP, INC.	1/30/2017	1,014.50
11782317	HDR ENGINEERING INC	1/26/2017	14,121.85
11782089	HEATHER DUWEL-MEHL	1/25/2017	608.00
11782467	HEATHER DUWEL-MEHL	1/26/2017	236.00
11781900	HEETER PLUMBING LLC	1/25/2017	95.00
11781901	HEETER PLUMBING LLC	1/25/2017	4,000.00
11782105	HEETER PLUMBING LLC	1/25/2017	4,570.00
11782186	HEETER PLUMBING LLC	1/26/2017	1,620.00
11782495	HEETER PLUMBING LLC	1/27/2017	1,000.00
11782920	HEETER PLUMBING LLC	1/30/2017	4,000.00
11782865	HELEN NADER	1/30/2017	6.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782079	HEMENWAY LAW OFFICE LLC	1/25/2017	796.00
11782489	HENDERSON PRODUCTS INC	1/26/2017	388.00
11781944	HENKALINE & ASSOCIATES INC	1/25/2017	2,700.00
11782296	HERFF JONES INC	1/26/2017	608.80
11782077	HILARY LERMAN	1/25/2017	811.00
11782866	HOAT V. LE	1/30/2017	6.00
11782779	HOLLAND & MUIRDEN ATTYS AT LAW	1/30/2017	8.00
11782451	HOLZFASTER CECIL MC KNIGHT & MUES	1/26/2017	90.00
11781919	HOME BUILDERS ASSOC OF DAYTON &	1/25/2017	170.00
11782696	HOME CITY ICE COMPANY	1/30/2017	56.00
11782758	HOME DEPOT CREDIT SERVICES	1/30/2017	214.53
11782262	HOMEFULL	1/26/2017	3,918.63
11782536	HONDROS COLLEGE	1/27/2017	3,064.95
11781963	HONEY BAKED HAM COMPANY	1/25/2017	222.25
11782791	HOPE HAVEN FOR GIRLS	1/30/2017	5,425.00
11782635	HORWITZ & HORWITZ LLC	1/27/2017	273.00
11782259	HUFFMAN LANDIS WEAKS & WALTERS CO LPA	1/26/2017	3,000.00
11782246	HUNTINGTON NATIONAL BANK	1/26/2017	30,989.43
11782740	HYLANT	1/30/2017	280,202.00
11782362	ICP, INC.	1/26/2017	11,419.75
11782777	ICP, INC.	1/30/2017	670.00
11782867	IDELIA PRATHER	1/30/2017	6.00
11782180	IDEXX DISTRIBUTION CORP	1/26/2017	18,260.12
11782195	IDW LLC	1/26/2017	1,673.95
11782500	IDW LLC	1/27/2017	750.00
11781987	INNOVATIVE ENERGY SOLUTIONS LLC	1/25/2017	1,278.00
11782330	INNOVATIVE ENERGY SOLUTIONS LLC	1/26/2017	7,316.00
11782580	INNOVATIVE ENERGY SOLUTIONS LLC	1/27/2017	13,493.00
11782499	INSTITUTE FOR PSYCHIATRIC EDUCATION	1/27/2017	1,250.00
11782755	INSTITUTE OF TRANSPORTATION ENGINEERS	1/30/2017	285.50
11782715	INTERSTATE FORD, INC.	1/30/2017	581.24
11781784	INVO HEALTHCARE ASSOCIATES	1/24/2017	408.00
11781899	ISAIHHS PLACE	1/25/2017	160,541.00
11782297	J & K COMMUNICATIONS	1/26/2017	9,275.00
11782627	J ALLEN WILMES	1/27/2017	359.00
11782634	J DAVID TURNER ATTY	1/27/2017	1,148.00
11782868	JABRINA CARR	1/30/2017	6.00
11782095	JACOB A KOVACH LAW CO LPA	1/25/2017	548.00
11782478	JACOB GEISE	1/26/2017	100.00
11782869	JAKE DAMRON	1/30/2017	6.00
11782170	JAMES DENNIS COLE	1/26/2017	96.67
11782870	JAMES GIFFORD	1/30/2017	6.00
11782507	JAMES RAMSEY	1/27/2017	112.00
11781880	JAMES S ARMSTRONG ATTY	1/24/2017	2,903.00
11782460	JAMES S ARMSTRONG ATTY	1/26/2017	3,832.27
11782160	JAMIE S. LAWSON	1/26/2017	28.25
11781778	JAROTH	1/24/2017	378.00
11782871	JASMINE MARIE FOSTER	1/30/2017	6.00
11782390	JASON LAMBERT	1/26/2017	642.00
11782065	JAY B CARTER ATTY	1/25/2017	746.00
11781869	JEAN M STEIGERWALD, ATTY	1/24/2017	150.00
11781912	JEAN M STEIGERWALD, ATTY	1/25/2017	200.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782440	JEAN M STEIGERWALD, ATTY	1/26/2017	705.00
11781798	JEFF SCHARFF	1/24/2017	5,326.00
11782357	JEFF SCHMITT CHEVROLET LTD	1/26/2017	72.88
11781983	JEFFERSON AUDIO VIDEO	1/25/2017	22,643.23
11782872	JEFFREY BAER	1/30/2017	6.00
11782072	JEFFREY D LIVINGSTON ATTY	1/25/2017	373.00
11782446	JEFFREY D LIVINGSTON ATTY	1/26/2017	147.00
11781913	JEFFREY HAZLETT ATTY	1/25/2017	800.00
11782873	JEFFREY MALONE	1/30/2017	6.00
11781870	JEFFREY T GRAMZA	1/24/2017	1,913.00
11782064	JEFFREY T GRAMZA	1/25/2017	669.00
11782441	JEFFREY T GRAMZA	1/26/2017	292.00
11782172	JEFFREY W. CUMMINGS	1/26/2017	10.26
11782171	JENNIFER J. HECKMAN	1/26/2017	22.14
11782090	JENNIFER S DELAPLANE	1/25/2017	1,070.00
11782468	JENNIFER S DELAPLANE	1/26/2017	2,133.00
11782651	JERRY LYNN HUNTER	1/27/2017	200.00
11782874	JESSICA SHEFFIELD	1/30/2017	6.00
11782166	JOAN R ALLEN	1/26/2017	42.76
11782377	JODI C & MICHAEL A GOLDSCHMIDT	1/26/2017	321.00
11781734	JOG-MIAMI VALLEY	1/24/2017	70,663.43
11781741	JOHN A BECKER CO INC	1/24/2017	70.28
11781924	JOHN A BECKER CO INC	1/25/2017	760.40
11782219	JOHN A BECKER CO INC	1/26/2017	170.09
11782520	JOHN A BECKER CO INC	1/27/2017	176.62
11782176	JOHN D. MORTON III	1/26/2017	31.97
11782457	JOHN PINARD	1/26/2017	169.00
11782256	JOHN POE ASSOCIATES, INC.	1/26/2017	3,660.00
11782875	JOHN STECK	1/30/2017	6.00
11782876	JON CAMMON	1/30/2017	6.00
11782185	JOSEPH G POLLARD CO INC	1/26/2017	201.21
11782689	JOSEPH G POLLARD CO INC	1/30/2017	2,885.00
11782312	JOSTENS INC	1/26/2017	21.92
8120478	JPMORGAN CHASE BANK NA (ACH)	1/24/2017	12,325.26
11782008	JULIA PAIGE FAMILY CENTER LLC	1/25/2017	45,195.00
11781777	JUSTICE TRAX INC	1/24/2017	24,810.42
11782334	K&K PETROLEUM MAINTENANCE INC	1/26/2017	1,350.00
11782765	K&K PETROLEUM MAINTENANCE INC	1/30/2017	9,965.97
11782646	KANE LAW OFFICES LLC	1/27/2017	813.00
11782671	KAREN COMBS	1/27/2017	1,400.00
11782877	KAREN CRISWELL	1/30/2017	6.00
11782165	KARL L KEITH	1/26/2017	147.00
11782787	KARVO PAVING COMPANY	1/30/2017	105,797.81
11781713	KATHY E. BLACK	1/24/2017	132.19
11782482	KEANN NABORS	1/26/2017	1,000.00
11782878	KEITH DANIELS	1/30/2017	6.00
11782642	KELLER LAW OFFICE LLC	1/27/2017	789.00
11782669	KELLY KIRKPATRICK	1/27/2017	1,500.00
11782438	KELLY R KOLB	1/26/2017	141.75
11782879	KELLY WILSON	1/30/2017	6.00
11781952	KELLY YOUTH SERVICES INC	1/25/2017	27,280.00
11781719	KENDRA J. COLEMAN	1/24/2017	107.89

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782880	KENISIA FLETCHER	1/30/2017	6.00
11782667	KENNETH LAVOY	1/27/2017	1,220.00
11782159	KEVIN LEE CAMPBELL	1/26/2017	101.52
11781770	KEYSTONE RICHLAND CENTERS LLC	1/24/2017	3,182.70
11781977	KEYSTONE RICHLAND CENTERS LLC	1/25/2017	3,713.15
11782881	KIENYA HALL	1/30/2017	6.00
11782470	KIM B SCHNEIDER	1/26/2017	359.00
11782597	KIRK GILLUM	1/27/2017	2,780.00
11782602	KODAK ALARIS INC	1/27/2017	480.00
11782939	KOHLER FOODS, INC.	1/30/2017	3,628.75
11782921	KOLKER PLUMBING INC	1/30/2017	2,748.00
11781926	KORRECT PLUMBING CO., INC	1/25/2017	428.80
11782365	KRAMER & ASSOCIATES LLC	1/26/2017	11,280.00
11782439	KRISTI D COX	1/26/2017	72.00
11782211	KROGER CO	1/26/2017	26.81
11782082	KS MILLER LAW OFFICE LLC	1/25/2017	1,898.00
11782781	KWEEN INDUSTRIES	1/30/2017	12,577.00
11782113	KYLE & DONINE ORLOWSKI	1/25/2017	1,800.00
11782391	LARA CRUTCHFIELD	1/26/2017	321.00
11782659	LARRY J WILLIAMS SR	1/27/2017	580.00
11782203	LATISHA HEATH	1/26/2017	1,725.00
11782652	LAVISA G SIMMONS	1/27/2017	200.00
11781881	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/24/2017	922.00
11782081	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/25/2017	206.00
11782639	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/27/2017	1,100.00
11782059	LAW OFFICE OF CHRISTOPHER A DEAL LLC	1/25/2017	635.00
11782103	LAW OFFICE OF JOSHOWA YOST LLC	1/25/2017	82.00
11782085	LAW OFFICE OF KIRIAKOS KORDALIS LLC	1/25/2017	400.00
11782083	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/25/2017	76.00
11782058	LAW OFFICE OF LUCAS W WILDER	1/25/2017	877.00
11782624	LAW OFFICE OF LUCAS W WILDER	1/27/2017	1,400.00
11782434	LAW OFFICE OF WILLIAM O CASS JR LTD	1/26/2017	400.00
11782622	LAW OFFICE OF WILLIAM O CASS JR LTD	1/27/2017	358.00
11782162	LAWRENCE B. WEISSMAN	1/26/2017	45.50
11782448	LAWRENCE W HENKE III	1/26/2017	997.00
11782212	LEAGUE OF WOMEN VOTERS	1/26/2017	85.00
11782559	LEGAL AID OF WESTERN OHIO	1/27/2017	7,541.40
11782454	LEIGH ANN CAPIZZI	1/26/2017	480.00
11782270	LENSCRAFTERS INC	1/26/2017	90.00
11781715	LESLIE R. KING	1/24/2017	13.07
11782378	LEVEL 3 COMMUNICATIONS LLC	1/26/2017	6,034.59
11782575	LEXISNEXIS RISK DATA MANAGEMENT INC	1/27/2017	294.00
11782002	LIFE START INC	1/25/2017	24,998.09
11781761	LIFE TECHNOLOGIES CORPORATION	1/24/2017	1,254.00
11782502	LIGHTHOUSE YOUTH SERVICES INC	1/27/2017	255.00
11782692	LIGHTHOUSE YOUTH SERVICES INC	1/30/2017	5,979.36
11782352	LILLEY & ASSOCIATES	1/26/2017	1,450.00
11781714	LINDA E. WHITE	1/24/2017	839.15
11781866	LINDA RAPIER	1/24/2017	103.95
11782882	LINDA TAYLOR	1/30/2017	6.00
11782183	LIPOMED INC	1/26/2017	304.00
11781720	LISA ROBERTSON	1/24/2017	56.97

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782686	LITHKO RESTORATION TECHNOLOGIES LLC	1/30/2017	2,694.00
11782924	LOOPER INVESTMENTS LLC	1/30/2017	990.00
11782324	LOWES HOME CENTERS INC	1/26/2017	932.22
11782883	LUKE ELTON	1/30/2017	12.00
11782168	LYNN M. COOPER	1/26/2017	64.00
11781740	M & R ELECTRIC MOTOR SERVICE INC	1/24/2017	455.00
11782215	M & R ELECTRIC MOTOR SERVICE INC	1/26/2017	325.50
11781936	MACKIL INC	1/25/2017	220.00
11782155	MADELINE L. MILLER	1/26/2017	10.00
11781760	MADISON CO SHERIFF OFFICE	1/24/2017	85.94
11782884	MADISON SHAW	1/30/2017	12.00
11781789	MAIN SEQUENCE TECHNOLOGY INC	1/24/2017	10,900.00
11782885	MAKYIA HILL	1/30/2017	6.00
11782108	MALCOLM L JOHNSON	1/25/2017	200.00
11782084	MALOCU LAW OFFICE	1/25/2017	400.00
11782456	MANNING LAW FIRM LLC	1/26/2017	403.46
11782636	MANNING LAW FIRM LLC	1/27/2017	634.00
11782666	MANUFACTURES & TRADER TRUST COMPANY	1/27/2017	2,000.00
11782437	MARCY A VONDERWELL	1/26/2017	692.00
11781716	MARK S. ANDERSON	1/24/2017	96.50
11782164	MARK S. ANDERSON	1/26/2017	71.28
11782886	MARON NADER	1/30/2017	6.00
11782528	MARSHALL DAYTON TIRE SALES INC	1/27/2017	1,967.52
11781867	MARSHALL G LACHMAN ATTY	1/24/2017	750.00
11782060	MARSHALL G LACHMAN ATTY	1/25/2017	975.00
11782625	MARSHALL G LACHMAN ATTY	1/27/2017	3,687.00
11782494	MARY A. WILKIN	1/27/2017	85.00
11781931	MARYHAVEN INC	1/25/2017	2,053.48
11782311	MASTER LEASE INC	1/26/2017	4,294.75
11781908	MATTHEW BENDER & CO INC	1/25/2017	116.27
11782653	MATTHEW C SNYDER	1/27/2017	200.00
11782477	MATTHEW RHIEHART-PATTERSON	1/26/2017	1,000.00
11782887	MATTHEW SHILT	1/30/2017	6.00
11781771	MAXIM STAFFING SOLUTIONS	1/24/2017	1,508.12
11782569	MAXIM STAFFING SOLUTIONS	1/27/2017	2,517.01
11782753	MAXIM STAFFING SOLUTIONS	1/30/2017	384.30
11782586	MAXIMUS CONSULTING SERVICES INC	1/27/2017	16,000.00
11782654	MAXINE E. ROBERTS	1/27/2017	200.00
11782523	MAYS SHEDD SALES &	1/27/2017	501.76
11782232	MCCORMICK EQUIPMENT CO INC	1/26/2017	415.00
11782703	MCCORMICK EQUIPMENT CO INC	1/30/2017	140.00
11782382	MCDONOUGH BOLYARD PECK INC	1/26/2017	125.00
11781769	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/24/2017	9,002.95
11782314	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/26/2017	5,939.13
11782751	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/30/2017	8,958.11
11782739	MCM ELECTRONICS	1/30/2017	1,021.71
11782254	MECHANICAL SYSTEMS OF DAYTON	1/26/2017	854.89
11782253	MEGACITY TRUCK AND AUTO INC	1/26/2017	205.59
11782888	MELISSA CAMPBELL	1/30/2017	6.00
11782541	MELS AUTO GLASS INC	1/27/2017	389.94
11782011	MENDED REEDS INC	1/25/2017	7,080.00
11782244	MERCHANTS SECURITY SERV.	1/26/2017	1,823.21

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782711	MERCHANTS SECURITY SERV.	1/30/2017	87.15
11782464	MESAROS LAW OFFICE	1/26/2017	135.00
11782281	MIAMI VALLEY BUILDING OFFICIALS COUNCIL	1/26/2017	90.00
11782238	MIAMI VALLEY CAREER	1/26/2017	1,987.50
11782723	MIAMI VALLEY FIRE/EMS ALLIANCE	1/30/2017	15,500.00
11782716	MIAMI VALLEY GREEN INDUSTRY	1/30/2017	400.00
11782719	MIAMI VALLEY HOUSING OPPORTUNITIES	1/30/2017	3,495.97
11782551	MIAMI VALLEY INTERPRETERS, LLC	1/27/2017	471.00
11782461	MICHAEL HALLOCK JR	1/26/2017	1,500.00
11782156	MICHELE M. WILLIAMS	1/26/2017	150.00
11782684	MICHELLE MCLAUGHLIN	1/30/2017	44.75
11782889	MICHELLE OSTRANDER	1/30/2017	6.00
11782318	MICRO FOCUS INC	1/26/2017	22,217.02
11782375	MID AMERICA LAND TITLE AGENCY INC	1/26/2017	600.00
11782786	MID AMERICA LAND TITLE AGENCY INC	1/30/2017	2,400.00
11781938	MIKE MOBLEY REPORTING	1/25/2017	262.80
11782890	MIKEYA OLIVER	1/30/2017	6.00
11782792	MILLENNIUM BUSINESS SYSTEMS	1/30/2017	5,117.00
11782644	MILLER WALKER & BRUSH	1/27/2017	418.00
11782096	MITCHELL FROST	1/25/2017	1,160.17
11781799	MNJ TECHNOLOGIES DIRECT INC	1/24/2017	583.76
11782017	MNJ TECHNOLOGIES DIRECT INC	1/25/2017	866.34
11782385	MNJ TECHNOLOGIES DIRECT INC	1/26/2017	442.59
11782605	MNJ TECHNOLOGIES DIRECT INC	1/27/2017	384.82
11782790	MNJ TECHNOLOGIES DIRECT INC	1/30/2017	320.00
11782891	MONIFA SMITH	1/30/2017	6.00
11782679	MONTEREY HOLDINGS LLC	1/27/2017	5,524.93
11782680	MONTEREY HOLDINGS LLC	1/27/2017	7,947.71
11782106	MONTGOMERY COUNTY	1/25/2017	775.00
11782735	MONTGOMERY COUNTY	1/30/2017	70.80
11782922	MONTGOMERY COUNTY	1/30/2017	100.00
8120477	MONTGOMERY COUNTY COMMON PLEAS COURT	1/25/2017	4,750.00
11782706	MONTGOMERY COUNTY FARM BUREAU	1/30/2017	75.00
11781768	MORGAN SERVICES INC	1/24/2017	114.65
11782305	MORGAN SERVICES INC	1/26/2017	655.04
11782383	MOUNT VERNON NAZARENE UNIVERSITY	1/26/2017	749.72
11782258	MULCHMAN	1/26/2017	963.90
11782782	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1/30/2017	1,478.17
11782776	MURPHY TRACTOR & EQUIPMENT CO	1/30/2017	66.66
11781976	MY BROTHERS KEEPER	1/25/2017	13,356.00
11782100	NANCY R FIELDS	1/25/2017	508.00
11782275	NAPIER TRUCK DRIVER TRAINING INC	1/26/2017	4,569.00
11782386	NATHAN W STEVENS	1/26/2017	600.00
11782304	NATIONAL COUNCIL OF	1/26/2017	695.00
11782198	NATIONAL MEDICAL SERVICES LABS	1/26/2017	1,036.00
11782342	NATIONAL PALLET & MULCH LLC	1/26/2017	2,196.23
11782199	NATIONAL PUBLIC EMPLOYER	1/26/2017	200.00
11782503	NATIONAL PUBLIC EMPLOYER	1/27/2017	659.00
11782287	NATIONWIDE CHILDRENS HOSPITAL	1/26/2017	525.00
11781988	NCH CORPORATION	1/25/2017	115.73
11782331	NCH CORPORATION	1/26/2017	104.91
11782581	NCH CORPORATION	1/27/2017	157.45

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11781973	NCL OF WISCONSIN, INC.	1/25/2017	283.19
11782225	NEPTUNE EQUIPMENT	1/26/2017	50,112.98
11782699	NEPTUNE EQUIPMENT	1/30/2017	40.00
11782012	NETWORK FLEET INC	1/25/2017	4,845.00
11781721	NEVA ANN ROHRER	1/24/2017	23.76
11782019	NEW HORIZONS THERAPEUTIC SERVICES LLC	1/25/2017	5,425.00
11782194	NORTHERN SAFETY CO INC	1/26/2017	24.26
11782714	NORTHMONT SIGN CO INC	1/30/2017	44.00
11782361	NST BATTERY LLC	1/26/2017	189.94
11782372	NXKEM USA LLC	1/26/2017	939.75
11782231	OBERERS FLOWERS INC	1/26/2017	84.09
11781783	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/24/2017	204.00
11782345	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/26/2017	41.00
11782589	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/27/2017	118.59
11782773	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/30/2017	828.00
11782655	ODEAL DORSEY	1/27/2017	200.00
11781922	OESTERLEN SERVICES FOR YOUTH INC	1/25/2017	10,075.00
11782738	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	1/30/2017	3,000.00
11782594	OHIO ASSOCIATION PUBLIC TREASURERS	1/27/2017	50.00
11782720	OHIO BUREAU OF WORKERS COMPENSATION	1/30/2017	289.20
11782545	OHIO CSEA DIRECTORS ASSOC	1/27/2017	130.00
11781947	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	1/25/2017	200.00
11781960	OHIO MACHINERY CO	1/25/2017	246.12
11782293	OHIO MACHINERY CO	1/26/2017	317.11
11781781	OHIO MEDICAL CAREER CENTER	1/24/2017	13,037.57
11782341	OHIO MEDICAL CAREER CENTER	1/26/2017	5,652.78
11782588	OHIO MEDICAL CAREER CENTER	1/27/2017	16,062.63
11781943	OHIO MENTOR INC	1/25/2017	36,460.41
11782241	OHIO PROSECUTING ATTORNEYS ASSOC	1/26/2017	6,842.00
11782737	OHIO STATE ASSOC OF COUNTY VETERANS	1/30/2017	120.00
11782552	OHIO STATE BAR ASSOCIATION	1/27/2017	5,000.00
11782205	OHIO VALLEY AUDIO VISUAL LLC	1/26/2017	2,472.00
11782510	OHIO VALLEY AUDIO VISUAL LLC	1/27/2017	575.50
11781953	OHPELRA	1/25/2017	349.00
11781747	OLDE ENGLISH GUN SHOPPE	1/24/2017	1,994.08
11782668	ORCHARD AT SHILOH	1/27/2017	1,200.00
11782326	ORKIN EXTERMINATING CO	1/26/2017	59.67
11782193	OTIS ELEVATOR COMPANY	1/26/2017	85.42
11782233	P & R COMMUNICATIONS SERVICE INC	1/26/2017	765.00
11782704	P & R COMMUNICATIONS SERVICE INC	1/30/2017	980.00
11781985	PACER SERVICE CENTER	1/25/2017	134.70
11782329	PACER SERVICE CENTER	1/26/2017	234.20
11782381	PARAMOUNT CHOICE ENTERPRISES INC	1/26/2017	400.00
11782348	PATTERSON VETERINARY SUPPLY INC	1/26/2017	5.54
11782892	PAULA COURTNEY	1/30/2017	6.00
11782504	PAYMENTS CENTRAL	1/27/2017	200.00
11781766	PEST DOCTOR SYSTEMS INC	1/24/2017	439.57
11781966	PEST DOCTOR SYSTEMS INC	1/25/2017	133.83
11782298	PEST DOCTOR SYSTEMS INC	1/26/2017	58.94
11782561	PEST DOCTOR SYSTEMS INC	1/27/2017	42.18
11782743	PEST DOCTOR SYSTEMS INC	1/30/2017	71.65
11781886	PETERSON AND PETERSON LLC	1/24/2017	342.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782099	PETERSON AND PETERSON LLC	1/25/2017	1,055.00
11781763	PHAMATECH INC	1/24/2017	5,500.00
11782893	PHILLIP PIERCE	1/30/2017	6.00
11781925	PICKREL BROS. INC.	1/25/2017	98.33
11782220	PICKREL BROS. INC.	1/26/2017	3,539.93
11782521	PICKREL BROS. INC.	1/27/2017	117.18
11781797	PINKERTON CONSULTING	1/24/2017	24.45
11782923	PITNEY BOWES BANK INC	1/30/2017	83,837.91
11782184	PITNEY BOWES INC	1/26/2017	463.98
11782585	PLANT TROLLEY INC	1/27/2017	216.00
11782394	PLAZA THEATRE ASSOCIATION	1/26/2017	520.00
11781728	PNC BANK	1/24/2017	62.00
11782501	PNC BANK	1/27/2017	93.00
11782263	PREFERRED EQUIPMENT CO.	1/26/2017	61.94
11782356	PRELIMINARY INC	1/26/2017	4,332.00
11782722	PRIME AE GROUP INC	1/30/2017	12,947.61
11781930	PROJECT READ	1/25/2017	500.00
11782600	PROPIO LANGUAGE SERVICES LLC	1/27/2017	2,382.36
11782769	PROTECH COMMUNICATION SERVICES LLC	1/30/2017	516.89
11782014	PURITY CHEMICALS INC	1/25/2017	849.01
11781993	QUALITY CARE RESIDENTIAL HOMES INC	1/25/2017	7,865.00
11782398	QUEST INTERNATIONAL USERS GROUP	1/26/2017	245.00
11781724	QWEST COMMUNICATIONS COMPANY LLC	1/24/2017	558.62
11781876	R L EMMONS & ASSOC INC	1/24/2017	1,985.00
11782196	RAFTELIS FINANCIAL CONSULTANTS INC	1/26/2017	5,568.94
11782492	RANDOLPH E. ALLEN	1/27/2017	105.83
11782109	RANDY GEARHART	1/25/2017	200.00
11782544	REACH OUT OF MONTGOMERY CTY	1/27/2017	2,691.84
11782726	READY 2 GO FOOD	1/30/2017	521.23
11782894	REBEKKA ANDERS	1/30/2017	6.00
11782546	REBUILDING TOGETHER DAYTON	1/27/2017	14,077.88
11781978	RELX INC	1/25/2017	173.00
11782316	RES-CARE INC	1/26/2017	593.00
11782010	RETURNS INC	1/25/2017	15,376.00
11782466	RICHARD BARNES	1/26/2017	750.00
11782068	RICHARD D DONENFELD ATTY	1/25/2017	272.00
11782895	RICHARD SLOAN	1/30/2017	6.00
11781909	RICOH USA INC	1/25/2017	255.06
11781877	ROBERT ALAN BRENNER LLC	1/24/2017	1,225.00
11782452	ROBERT ALAN BRENNER LLC	1/26/2017	1,003.00
11782896	ROBERT ANDREWS	1/30/2017	6.00
11782656	ROBIN L RUCKER-WARD	1/27/2017	200.00
11781731	ROBIN T TITUS	1/24/2017	768.00
11782283	ROBY SERVICES, LTD	1/26/2017	137.96
11782897	ROGER SAVAGE	1/30/2017	6.00
11781957	ROLLING & SLIDING DOORS OF DAYTON LTD	1/25/2017	180.00
11782285	ROLLING & SLIDING DOORS OF DAYTON LTD	1/26/2017	440.00
11782898	RONALD FLOYD	1/30/2017	6.00
11782463	ROSE LAW OFFICE LLC	1/26/2017	566.00
11782213	ROTARY CLUB OF DAYTON OHIO	1/26/2017	145.00
11782899	ROZETTA BYRD-TYLER	1/30/2017	6.00
11781954	RUMPKE OF OHIO INC	1/25/2017	3,366.35

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782279	RUMPKE OF OHIO INC	1/26/2017	4,135.83
11782725	RUMPKE OF OHIO INC	1/30/2017	81.25
11782006	RUSH TRUCK CENTERS OF OHIO	1/25/2017	439.00
11782780	RUSH TRUCK CENTERS OF OHIO	1/30/2017	682.81
11782367	SAFARI BOOKS ONLINE LLC	1/26/2017	798.00
11781995	SAFEHOUSE MINISTRIES INC	1/25/2017	23,610.00
11782340	SAFEMARK TITLE AGENCY INC	1/26/2017	3,893.00
11782587	SAFEMARK TITLE AGENCY INC	1/27/2017	125.00
11781712	SANDRA MARIE KNAPP	1/24/2017	45.25
11782376	SCHLOSS MEDIA INC	1/26/2017	35.00
11782373	SCHOTT PLUMBING INC	1/26/2017	157.60
11782333	SEAL ANALYTICAL INC	1/26/2017	173.85
11782093	SEAN BRINKMAN	1/25/2017	1,142.00
11782302	SEARS, ROEBUCK AND CO.	1/26/2017	700.00
11782538	SELZ PRINTING CO., WM.A.	1/27/2017	103.80
11782524	SENIOR RESOURCE CONNECTION	1/27/2017	11,601.20
11782306	SHAMROCK SCIENTIFIC	1/26/2017	90.27
11782359	SHANETTA SUTTON DDS LLC	1/26/2017	511.00
11782021	SHANEYFELT & ASSOCIATES LLC	1/25/2017	200.00
11781732	SHARON L MULLINS	1/24/2017	4,750.00
11782900	SHARONDA IRVING	1/30/2017	6.00
11782657	SHAWN ANTIONE PATTERSON	1/27/2017	300.00
11782658	SHERLONDA BENNING-CAMPBELL	1/27/2017	350.00
11782445	SHIREEN J HEBERT ATTY	1/26/2017	363.00
11782731	SHIVER SECURITY SYSTEMS INC	1/30/2017	1,548.00
11782338	SHRED-IT USA INC	1/26/2017	81.05
11782606	SHREE SHANKAR LLC	1/27/2017	237.39
11782610	SIDE EFFECTS INC	1/27/2017	2,435.50
11782380	SIDNEY ELECTRIC CO.	1/26/2017	7,500.00
11782086	SIEMANN & ASSOCIATES CO LPA	1/25/2017	222.00
11782465	SIEMANN & ASSOCIATES CO LPA	1/26/2017	864.00
11781905	SIEMENS INDUSTRY	1/25/2017	1,436.58
11781906	SIEMENS INDUSTRY	1/25/2017	2,765.00
11782188	SIEMENS INDUSTRY	1/26/2017	2,211.20
11782189	SIEMENS INDUSTRY	1/26/2017	189.44
11782163	SIMONE D. STONE	1/26/2017	175.72
11781982	SIMPLEX GRINNELL LP	1/25/2017	378.00
11782577	SIMPRO INC	1/27/2017	89.00
11782236	SINCLAIR COMMUNITY COLLEGE	1/26/2017	4,246.05
11782526	SINCLAIR COMMUNITY COLLEGE	1/27/2017	1,678.11
11782705	SMEDLEYS CHEVROLET INC	1/30/2017	440.86
11782197	SMITHS DETECTION INC	1/26/2017	2,648.28
11782294	SOCIETY FOR HUMAN RESOURCE	1/26/2017	199.00
11781914	SOLID BLEND TECHNOLOGIES INC	1/25/2017	811.14
11782204	SOLID BLEND TECHNOLOGIES INC	1/26/2017	622.80
11782509	SOLID BLEND TECHNOLOGIES INC	1/27/2017	979.00
11782710	SOUTH COMMUNITY, INC.	1/30/2017	23,932.09
11782542	SOUTHLAND FLOORING SUPPLIES INC	1/27/2017	102.70
11781762	SOUTHLAND MEDICAL LLC	1/24/2017	5,379.15
11782535	SOUTHWEST PUBLIC CHILDREN	1/27/2017	270.00
11782278	SPEEDWAY SUPER AMERICA	1/26/2017	15,611.75
11782371	SPOK INC	1/26/2017	35.53

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782475	SPRING HILL TOWNE HOMES	1/26/2017	99.00
11782255	ST VINCENT DE PAUL SOCIAL SERVICES INC	1/26/2017	10,500.00
11782249	ST VINCENT DEPAUL SOCIETY DISTRICT	1/26/2017	17,155.88
11782560	STAGG SAFETY EQUIPMENT INC	1/27/2017	78.31
11782742	STAGG SAFETY EQUIPMENT INC	1/30/2017	104.84
11782688	STAPLES CONTRACT & COMMERCIAL INC	1/30/2017	179.52
11782556	STATE OF OHIO JUDICIAL COLLEGE	1/27/2017	150.00
11782674	STATE OF TENNESSEE DEPARTMENT	1/27/2017	15.00
11781865	STATON FISHER & CONBOY LLP	1/24/2017	1,357.00
11782057	STATON FISHER & CONBOY LLP	1/25/2017	1,042.00
11782435	STATON FISHER & CONBOY LLP	1/26/2017	318.00
11782623	STATON FISHER & CONBOY LLP	1/27/2017	400.00
11782554	STERLING PAPER	1/27/2017	20,592.53
11782733	STERLING PAPER	1/30/2017	3,904.20
11782462	STEVEN ABSHIRE	1/26/2017	2,695.00
11782641	STEVEN ABSHIRE	1/27/2017	113.00
11781882	STEVENSON LAW LLC	1/24/2017	1,893.00
11782640	STEVENSON LAW LLC	1/27/2017	3,902.00
11782730	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	1/30/2017	62.90
11782295	STOOPS FREIGHTLINER & QUALITY TRAILER	1/26/2017	479.44
11782757	SUNBELT RENTALS INC	1/30/2017	82.08
11781727	SUPPLEMENTAL HEALTH CARE	1/24/2017	620.25
11782173	SUSIE E. CORDES	1/26/2017	26.01
11782901	SUZANNE LLOYD	1/30/2017	6.00
11782020	SYNERGY FORCE	1/25/2017	1,684.48
11782313	TAYLOR CORPORATION	1/26/2017	74.99
11782902	TAYLOR HARDY	1/30/2017	6.00
11782793	TEETERS PRODUCTS INC	1/30/2017	3,744.00
11781971	TERMINIX INTERNATIONAL	1/25/2017	74.00
11782565	TERMINIX INTERNATIONAL	1/27/2017	40.00
11782903	TERRI HICKEY	1/30/2017	6.00
11782904	TERRY HOLT	1/30/2017	6.00
11782754	TESSCO INC	1/30/2017	170.36
11782339	TEST AMERICA LABORATORIES	1/26/2017	29.50
11782905	THAD DISHMAN	1/30/2017	6.00
11781910	THE BAIR FOUNDATION	1/25/2017	18,061.84
11781791	THE C-3 GROUP LLC	1/24/2017	11,960.90
11781964	THE MARSH FOUNDATION	1/25/2017	11,160.00
11782741	THE MARSH FOUNDATION	1/30/2017	5,400.00
11781744	THE OHLMANN GROUP, INC.	1/24/2017	2,650.00
11782759	THELEN ASSOCIATES INC	1/30/2017	6,600.00
11782906	THERESA REDDING	1/30/2017	18.00
11782272	THERMO ASPHALT REPAIR INC	1/26/2017	36,795.30
11782325	THOMAS G. RAUCH CO LPA	1/26/2017	3,670.00
11781790	THOMAS HARPER	1/24/2017	145.00
11782001	THOMAS WHELLEY	1/25/2017	400.00
11781907	TIME WARNER CABLE	1/25/2017	980.47
11782192	TIME WARNER CABLE	1/26/2017	313.54
11782497	TIME WARNER CABLE	1/27/2017	64.95
11782498	TIME WARNER CABLE	1/27/2017	132.43
11782907	TINA LEVALLEY	1/30/2017	6.00
11782908	TODD PIERCE	1/30/2017	6.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782353	TOKAY SOFTWARE	1/26/2017	293.00
11782599	TRANK BATTERIES, INC.	1/27/2017	937.81
11781959	TREASURER STATE OF OHIO	1/25/2017	330.00
11782269	TREASURER STATE OF OHIO	1/26/2017	50.00
11782672	TREASURER STATE OF OHIO	1/27/2017	21.50
11782673	TREASURER STATE OF OHIO	1/27/2017	21.50
11781868	TREHERNE LAW OFFICE	1/24/2017	440.47
11782626	TREHERNE LAW OFFICE	1/27/2017	840.00
11781992	TRI-STATE YOUTH AUTHORITY INC	1/25/2017	1,307.20
11782752	TRIAD TECHNOLOGIES LLC	1/30/2017	235.54
11782112	TROTWOOD HOLDINGS LLC	1/25/2017	2,000.00
11782393	TROTWOOD HOLDINGS LLC	1/26/2017	715.00
11782327	TYCO INTEGRATED SECURITY LLC	1/26/2017	540.14
11781884	TYLER STARLINE	1/24/2017	3,397.00
11782092	TYLER STARLINE	1/25/2017	611.00
11782332	TYLER TECHNOLOGIES INC	1/26/2017	16,995.00
11782308	ULINE, INC.	1/26/2017	143.29
11782347	UNI-SELECT USA INC	1/26/2017	86.97
11782590	UNI-SELECT USA INC	1/27/2017	324.89
11782234	UNITED CONTAINER SERVICE	1/26/2017	1,065.00
11782216	UNITED WAY OF THE GREATER DAYTON AREA	1/26/2017	619.32
11782387	UNIVERSAL CONSTRUCTION AND	1/26/2017	5,930.00
11782016	UNIVERSAL TRANSPORTATION SYSTEMS LLC	1/25/2017	210,035.59
11782604	UNIVERSAL TRANSPORTATION SYSTEMS LLC	1/27/2017	14,807.50
11782217	UNIVERSITY OF DAYTON	1/26/2017	175.00
11782320	UPS GROUND FREIGHT INC	1/26/2017	184.38
11782374	US BANCORP GOVERNMENT LEASING	1/26/2017	5,625.79
11782603	US BANCORP GOVERNMENT LEASING	1/27/2017	6,658.58
11782785	US BANCORP GOVERNMENT LEASING	1/30/2017	100.10
11782530	US BANK	1/27/2017	7,473.76
11781788	US FOOD INC	1/24/2017	120.46
11782778	US FOOD INC	1/30/2017	9,851.01
11782363	VACLAND	1/26/2017	241.02
11781920	VALLEY ASPHALT CORP.	1/25/2017	126.25
11782450	VALLONE LAW OFFICES	1/26/2017	1,223.00
11782549	VANCE HAFLE	1/27/2017	161.00
11781898	VANESSA S. BRADFIELD	1/25/2017	59.00
11781767	VECTREN ENERGY DELIVERY OF OHIO INC	1/24/2017	2,741.48
11781967	VECTREN ENERGY DELIVERY OF OHIO INC	1/25/2017	3,319.40
11782299	VECTREN ENERGY DELIVERY OF OHIO INC	1/26/2017	3,962.72
11782562	VECTREN ENERGY DELIVERY OF OHIO INC	1/27/2017	5,326.85
11782664	VECTREN ENERGY DELIVERY OF OHIO INC	1/27/2017	1,502.38
11782744	VECTREN ENERGY DELIVERY OF OHIO INC	1/30/2017	283.45
11781729	VERIZON WIRELESS	1/24/2017	137.60
11781949	VERIZON WIRELESS	1/25/2017	178.73
11782268	VERIZON WIRELESS	1/26/2017	877.30
11782941	VESCOM CORPORATION	1/30/2017	21,634.48
11782181	VHG LABS INC	1/26/2017	188.00
11781994	VIRGIL WILEY DIST LLC	1/25/2017	26,321.04
11782483	VIRGINA A IMMICKE	1/26/2017	200.00
11782909	VIRGINIA LITCHFIELD	1/30/2017	12.00
11782910	VIRGINIA ROLLINS	1/30/2017	6.00

Payments Approved by Board of County Commissioners on 1/31/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11782071	VIRGINIA VANDEN BOSCH ATTY	1/25/2017	690.00
11782280	VOCALINK INC	1/26/2017	646.00
11782558	VOSS CHEVROLET	1/27/2017	325.93
11781969	W W GRAINGER INC	1/25/2017	1,255.88
11782300	W W GRAINGER INC	1/26/2017	929.60
11782301	W W GRAINGER INC	1/26/2017	318.68
11782563	W W GRAINGER INC	1/27/2017	4,792.16
11782745	W W GRAINGER INC	1/30/2017	6,269.26
11782226	WAGONER STORES INC	1/26/2017	248.24
11782700	WAGONER STORES INC	1/30/2017	246.30
11782718	WAIBEL ENERGY SYSTEMS	1/30/2017	4,140.60
11782940	WALKER AUTO GROUP INC	1/30/2017	18,382.50
11782288	WARREN COUNTY WATER & SEWER DEPT	1/26/2017	959.50
11781972	WASTE MANAGEMENT OF OHIO INC	1/25/2017	65,424.77
11782307	WASTE MANAGEMENT OF OHIO INC	1/26/2017	3,311.23
11781873	WAYNE E MILLER	1/24/2017	2,287.50
11781739	WEILER WELDING CO., INC.	1/24/2017	860.45
11782214	WEILER WELDING CO., INC.	1/26/2017	402.79
11782516	WEILER WELDING CO., INC.	1/27/2017	889.44
11782695	WEILER WELDING CO., INC.	1/30/2017	732.19
11781939	WELLS ELECTRICAL CONTR	1/25/2017	3,600.00
11781911	WESCO DISTRIBUTION INC	1/25/2017	563.40
11782200	WESCO DISTRIBUTION INC	1/26/2017	642.56
11782511	WESLEY COM CENTER INC	1/27/2017	5,200.00
11782568	WEST PUBLISHING CORP	1/27/2017	405.00
11782567	WESTERN STATES ENVELOPE	1/27/2017	1,205.91
11782609	WHEATON INDUSTRIES INC	1/27/2017	4,069.50
11782712	WILL-SON DISTRIBUTING CO INC	1/30/2017	2,662.50
11781999	WILLIAM H WOLFF JR LLC	1/25/2017	200.00
11782114	WILLIAM M WALLER	1/25/2017	300.00
11782472	WILLIAM T DALY	1/26/2017	400.00
11782647	WILLIAM T DALY	1/27/2017	1,531.00
11781723	WOOD COUNTY SHERIFF	1/24/2017	37.00
11782237	WRIGHT STATE UNIVERSITY	1/26/2017	681.35
11782007	XYLEM DEWATERING SOLUTIONS	1/25/2017	5,331.70
11782369	XYLEM DEWATERING SOLUTIONS	1/26/2017	1,160.40
11782101	YOSEF S SCHIFF ESQ LLC	1/25/2017	717.14
11782013	YOSI INTERNATIONAL INC	1/25/2017	8,060.00
11782519	YOUNG MEN CHRISTIAN ASSOCIATION	1/27/2017	4,190.00
11782596	ZIKS FAMILY PHARMACY INC	1/27/2017	139.98
			6,314,639.79