



Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792179	APP ARCHITECTURE	3/17/2017	6,345.50
11792321	104 INVESTMENT HOLDINGS INC	3/17/2017	1,200.00
11791958	32 WEBSTER STREET LLC	3/16/2017	3,753.33
11791946	4 IMPRINT INC	3/16/2017	716.17
11792664	937 PROPERTIES	3/20/2017	348.50
11791410	A E DAVID COMPANY INC	3/14/2017	240.65
11792174	A E DAVID COMPANY INC	3/17/2017	250.50
11792524	A E DAVID COMPANY INC	3/20/2017	3,713.45
11791861	A TASTE OF ELEGANCE	3/16/2017	111.50
11791414	A1 SPRINKLER COMPANY INC	3/14/2017	708.00
11791865	AAA MIAMI VALLEY	3/16/2017	732.20
11792150	AAA MIAMI VALLEY	3/17/2017	464.80
11791130	AARON & CARRIE DAVIS	3/14/2017	113.04
11792102	AARON S. HILL	3/17/2017	8.13
11790736	ABDUL PARKER	3/14/2017	112.56
11792250	ACCRIVA DIAGNOSTICS INC	3/17/2017	1,118.82
11792509	ACME SPRING INC.	3/20/2017	318.16
11791055	ADAM AND SARAH MAYS	3/14/2017	791.80
11792428	ADAM J. NELSON	3/20/2017	35.85
11792232	ADECCO USA INC	3/17/2017	591.16
11791214	ADENA AND GREGORY NOBLE	3/14/2017	1,228.60
11792475	ADP INC	3/20/2017	504.65
11792346	ADRIANA SUTTON	3/20/2017	218.28
11791468	ADVANCED MAINTENANCE TECHNOLOGIES	3/14/2017	1,314.50
11792622	AGILE NETWORK BUILDERS, LLC	3/20/2017	534.00
11792227	AGILENT TECHNOLOGIES INC	3/17/2017	430.00
11791916	AHERN LAPOINTE INC.	3/16/2017	31.25
11792586	AIRBUS DS COMMUNICATIONS INC	3/20/2017	23,000.00
11791483	AIRGAS INC	3/14/2017	70.35
11792062	ALAN GABEL ATTY	3/16/2017	160.00
11791698	ALERE SAN DIEGO INC	3/15/2017	610.71
11791087	ALEXANDRA & STEPHAN DICKERSON	3/14/2017	807.18
11790885	ALEXIS HINTON-GREENE	3/14/2017	93.76
11792419	ALEXIS M NEWSOME	3/20/2017	16.05
11790787	ALICE F BROWN	3/14/2017	163.67
11790625	ALICE M WORTHAM	3/14/2017	395.64
11791324	ALICIA CONLEY	3/14/2017	900.00
11792405	ALICIA GREEN	3/20/2017	260.55
11790605	ALISA MCLEAN-WHITE	3/14/2017	130.44
11791224	ALISON & BENJAMIN FLORKEY	3/14/2017	603.40
11790826	ALISON OSHELL	3/14/2017	304.46
11790821	ALLEN M HENDERSON	3/14/2017	644.06
11792497	ALLIED SUPPLY COMPANY INC	3/20/2017	100.76
11790970	ALMA GATEWOOD	3/14/2017	154.49
11790917	ALMA IRVING	3/14/2017	277.26
11792254	ALPHA MEDIA LLC	3/17/2017	2,800.00
11791962	ALS USA CORP	3/16/2017	25.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792467	ALYSSA STONE	3/20/2017	76.51
11791086	AMANDA & HECTOR GOMEZ	3/14/2017	207.24
11791297	AMANDA & TRAVIS IKERD	3/14/2017	2,001.78
11791256	AMANDA M AND JOSHUA D DULL	3/14/2017	603.40
11792465	AMANDA NOWMAN	3/20/2017	62.06
11791116	AMBER & NATHAN ROHRER	3/14/2017	65.94
11792454	AMBER AVILA	3/20/2017	29.96
11790825	AMBER HERBERT	3/14/2017	1,195.74
11791290	AMBER WILMOTH	3/14/2017	300.00
11791707	AMERATHON LLC	3/15/2017	100.00
11791933	AMERICAN BAR ASSOCIATION	3/16/2017	529.32
11791937	AMERICAN PUBLIC WORKS ASSOCIATION	3/16/2017	205.00
11791938	AMERICAN PUBLIC WORKS ASSOCIATION	3/16/2017	205.00
11791381	AMERICAN SOCIETY OF CIVIL ENGINEERS	3/14/2017	160.00
11791594	AMERICAN SOCIETY OF CIVIL ENGINEERS	3/15/2017	90.00
11791690	AMS OIL LLC	3/15/2017	2,794.39
11791020	AMY & DAVID SMITH	3/14/2017	141.30
11791050	AMY AND DAVID DOBSON	3/14/2017	1,470.56
11792073	AMY FERGUSON	3/16/2017	642.00
11790756	AMY L BOBBITT	3/14/2017	1,245.75
11792099	AMY L. THOMAS	3/17/2017	49.92
11790729	AMY M MAITLEN	3/14/2017	93.76
11790984	AMY NICHOLE & JAMES SWISHER	3/14/2017	172.78
11790783	AMY OR BRYAN CAMPBELL	3/14/2017	116.68
11792236	ANCOR INFORMATION MANAGEMENT LLC	3/17/2017	5,153.35
11791190	ANDREA & EMANUEL COLEMAN	3/14/2017	1,171.55
11790936	ANDREA NICOLE SCOTT	3/14/2017	232.55
11792390	ANDREA R. WHITED	3/20/2017	410.88
11790921	ANDREA REEVES	3/14/2017	1,176.03
11792342	ANDREA S. BLACK	3/20/2017	218.28
11791277	ANDREA SHORTER	3/14/2017	94.20
11791335	ANDREW GRIFFIN	3/14/2017	386.22
11791233	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	3/14/2017	2,147.55
11792075	ANDREW SCHLUETER	3/16/2017	227.00
11791122	ANETRIA BRADLEY	3/14/2017	300.00
11790645	ANGEL L MONTGOMERY	3/14/2017	453.32
11791111	ANGELA COREY	3/14/2017	298.27
11791146	ANGELA D HILL	3/14/2017	131.88
11791306	ANGELA DUVERNAY	3/14/2017	122.46
11790909	ANGELA HAMMERLE	3/14/2017	209.99
11792371	ANGELA MARIE HUNTER	3/20/2017	91.49
11791057	ANGELA MAZZONE	3/14/2017	263.76
11790765	ANGELA MILLION	3/14/2017	298.27
11791065	ANGELA OR JAMES COMBS	3/14/2017	72.81
11790653	ANGELA REEVES	3/14/2017	269.28
11791705	ANIMAL CONTROL TRAINING SERVICES LLC	3/15/2017	270.00
11790727	ANITA M LAWHORN	3/14/2017	240.24
11790660	ANN LOWERY	3/14/2017	468.19
11790770	ANN OR JEFFERY BOWLING	3/14/2017	216.17
11790718	ANN V OR JOHN PADDOCK	3/14/2017	304.20
11790988	ANN WATTS	3/14/2017	299.56
11790903	ANN-MARIE P JONES	3/14/2017	104.10

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791027	ANNA & ALLEN BURNEY	3/14/2017	1,474.89
11791332	ANNA & DUSTIN FOURMAN	3/14/2017	2,225.29
11791843	ANNA HAYNES	3/16/2017	38.52
11790614	ANNA M SEARD	3/14/2017	172.40
11790780	ANNA THOMPSON	3/14/2017	713.56
11791016	ANNETTE BROWN	3/14/2017	135.37
11790631	ANNIE ADAMS	3/14/2017	572.36
11791237	ANTHONY & MYRA WILBURN	3/14/2017	1,032.40
11791839	ANTHONY CAPIZZI	3/16/2017	118.00
11791036	ANTHONY R JENSEN	3/14/2017	133.87
11791132	ANTHONY S ARMBRUSTER	3/14/2017	1,414.04
11791749	ANTHONY W SULLIVAN ATTY	3/15/2017	400.00
11792170	APG OFFICE FURNISHINGS	3/17/2017	2,206.35
11792518	APG OFFICE FURNISHINGS	3/20/2017	86.89
11791361	APRIL D. GUTHRIE	3/14/2017	3.21
11790683	APRIL L. TURNER	3/14/2017	758.34
11790796	APRIL S PRINCE	3/14/2017	222.24
11791421	AQUA FALLS-GLACIER MOUNTAIN	3/14/2017	119.75
11792533	AQUA FALLS-GLACIER MOUNTAIN	3/20/2017	20.85
11791386	ARAMARK	3/14/2017	19,870.94
11792141	ARAMARK	3/17/2017	119.57
11792143	ARAMARK	3/17/2017	773.98
11792481	ARAMARK	3/20/2017	5,941.41
11791466	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/14/2017	106.71
11791680	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/15/2017	52.25
11791965	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/16/2017	331.60
11792234	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/17/2017	317.85
11792587	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/20/2017	344.71
11790872	ARLANDRIA KAY ROBERTS	3/14/2017	140.52
11790602	ARLENE & WALTER BLOUNT	3/14/2017	124.34
11790848	ARLENE NORTH	3/14/2017	355.54
11791896	ARTEMIS CENTER	3/16/2017	2,695.17
11791590	ASAP ATTORNEY SERVICE	3/15/2017	2,934.00
11791259	ASHLEY & JASON SEIDLER	3/14/2017	845.86
11791164	ASHLEY & JEREMY ACKERMAN	3/14/2017	99.85
11791289	ASHLEY CRASE	3/14/2017	900.00
11791069	ASHLEY HALL	3/14/2017	259.47
11791198	ASHLEY R & JOSEPH A CANNAROZZI	3/14/2017	113.04
11791099	ASHLEY SMITH	3/14/2017	18.84
11791844	ASHLEY WALDON	3/16/2017	88.51
11791964	ASSOCIATION OF FAMILY &	3/16/2017	90.00
11792257	ASSURECARE LLC	3/17/2017	38,872.00
11792477	AT&T CORP	3/20/2017	25,590.83
11791602	AT&T GLOBAL NETWORK SERVICES LLC	3/15/2017	2,649.89
11792480	AT&T GLOBAL NETWORK SERVICES LLC	3/20/2017	5,299.78
11791678	AT&T MOBILITY NATIONAL ACCOUNTS LLC	3/15/2017	6,505.51
11791673	AT&T SERVICES INC	3/15/2017	292.81
11791674	AT&T SERVICES INC	3/15/2017	12,779.61
11791675	AT&T SERVICES INC	3/15/2017	398.94
11791676	AT&T SERVICES INC	3/15/2017	1,742.04
11791677	AT&T SERVICES INC	3/15/2017	71.39
11791957	AT&T SERVICES INC	3/16/2017	1,647.16

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11792224	AT&T SERVICES INC	3/17/2017	1,904.00
11792580	AT&T SERVICES INC	3/20/2017	4,037.14
11792581	AT&T SERVICES INC	3/20/2017	1,366.00
11792582	AT&T SERVICES INC	3/20/2017	8,985.20
11792599	ATHENA ADVANCED NETWORKS LLC	3/20/2017	19,200.00
11790774	AUDREY BROOKS	3/14/2017	101.74
11790855	AUDREY K AND JOSEPH THOMAS	3/14/2017	350.74
11792464	AUSTON SMITH	3/20/2017	50.29
11791492	AXURE SOFTWARE SOLUTIONS, INC.	3/14/2017	371.25
11791959	B I INCORPORATED	3/16/2017	6,792.00
11792228	B I INCORPORATED	3/17/2017	182.00
11792199	B-LINE CONCRETE SAWING, LLC	3/17/2017	275.00
11791907	BAGAT BROTHERS	3/16/2017	40.00
11791280	BAILEY AND JED WOOLDRIDGE	3/14/2017	30.00
11792068	BALDWIN VALLEY LAW LLC	3/16/2017	1,365.00
11792677	BALDWIN VALLEY LAW LLC	3/20/2017	3,752.00
11792403	BARBARA A. OTTO	3/20/2017	459.03
11791017	BARBARA CARR	3/14/2017	851.08
11791192	BARBARA HESTON	3/14/2017	659.40
11791365	BARBARA L. CENTERS	3/14/2017	12.84
11791743	BARBRA BERGMAN	3/15/2017	800.00
11791596	BARRETT PAVING MATERIALS INC	3/15/2017	10,507.75
11791450	BAUDVILLE INC	3/14/2017	143.15
11792060	BAVER & BOOKWALTER CO., LPA	3/16/2017	136.00
11792609	BEAR GRAPHICS INC	3/20/2017	575.76
11790684	BEATRICE MARTIN-PAGE	3/14/2017	207.08
11791270	BECKY M & CHARLES R RASMUSSEN	3/14/2017	131.88
11792515	BEEBER PHARMACIES INC	3/20/2017	2,192.16
11790773	BELKIS SIBERT	3/14/2017	515.88
11792666	BEN M SWIFT ATTY	3/20/2017	289.00
11791207	BEN SMALLWOOD	3/14/2017	188.40
11790941	BERTHA COHEN	3/14/2017	116.80
11791930	BEST EQUIPMENT COMPANY INC	3/16/2017	1,301.60
11791378	BEST PLUMBING SPECIALITIES INC	3/14/2017	130.18
11792473	BEST PLUMBING SPECIALITIES INC	3/20/2017	966.40
11790611	BETH KORCHINSKI	3/14/2017	1,850.13
11792406	BETH M. PFOUTZ	3/20/2017	403.93
11790923	BETH WILLIAMSON	3/14/2017	191.64
11791606	BETTER BUSINESS BUREAU OF DAYTON	3/15/2017	150.00
11790632	BETTY BURNS	3/14/2017	337.89
11790703	BETTY MURPHY	3/14/2017	93.76
11790889	BILLIEJEAN KIRK	3/14/2017	603.40
11791618	BND RENTALS, INC.	3/15/2017	1,976.00
11791952	BOB BARKER COMPANY INC.	3/16/2017	430.58
11792575	BOB BARKER COMPANY INC.	3/20/2017	752.30
11791104	BOBBY BROOKS II	3/14/2017	1,266.80
11791558	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/14/2017	263.00
11792673	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	3/20/2017	1,472.00
11792608	BOOST TECHNOLOGIES LLC	3/20/2017	1,317.74
11791613	BOWSER MORNER INC	3/15/2017	320.50
11792164	BOWSER MORNER INC	3/17/2017	7,600.00
11792499	BOYS & GIRLS CLUB OF DAYTON	3/20/2017	9,177.49

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11791661	BP PRODUCTS NORTH AMERICA INC	3/15/2017	160.34
11791011	BRADLEY AND TIFFANY SMITH	3/14/2017	263.76
11792117	BRADLEY WOODS	3/17/2017	369.20
11791631	BRAILEY DANIELS INC	3/15/2017	380.28
11791493	BRANDON HENDRIX	3/14/2017	35.00
11792429	BRANDON LAMARR HATCHER	3/20/2017	32.10
11791199	BRANDY & CHRISTOPHER ARTZ	3/14/2017	1,236.80
11791403	BREAKFIRE INC	3/14/2017	516.66
11792083	BREAKFIRE INC	3/16/2017	516.65
11790768	BRENDA OR JAY SINGER	3/14/2017	249.63
11792056	BRENT E RAMBO, ATTY	3/16/2017	495.00
11791068	BRENT NUSSBAUM	3/14/2017	603.40
11791998	BRENT URANKER	3/16/2017	25.00
11791183	BRIAN & DEANNA VACHA	3/14/2017	187.11
11791117	BRIAN HARTT	3/14/2017	1,063.40
11791040	BRIAN JENKINS	3/14/2017	410.88
11792452	BRIAN KREMER	3/20/2017	172.81
11790853	BRIAN R JAMES	3/14/2017	799.96
11791074	BRIDGET FOSBURG	3/14/2017	75.36
11792209	BRINKS INCORPORATED	3/17/2017	826.20
11792562	BRINKS INCORPORATED	3/20/2017	1,828.65
11791035	BRITTANY COX-OLDFIELD	3/14/2017	1,551.38
11791314	BRITTANY HOLTEN	3/14/2017	299.56
11791112	BRITTANY VANHOOK	3/14/2017	178.98
11792070	BRYAN LAW LLC	3/16/2017	400.00
11791258	BRYON BARTHOLOMEW	3/14/2017	169.56
11791470	BUCK RUN DOORS & HARDWARE	3/14/2017	632.00
11791433	BUCKEYE POWER SALES, CO.	3/14/2017	224.05
11791919	BUCKEYE POWER SALES, CO.	3/16/2017	48.71
11792237	BURLINGTON COAT FACTORY	3/17/2017	5,402.16
11792592	BURLINGTON COAT FACTORY	3/20/2017	1,170.00
11791407	BUSCHUR ENTERPRISES INC	3/14/2017	6.00
11791921	BUTLER COUNTY SHERIFF	3/16/2017	121.98
11791559	BYRON K SHAW	3/14/2017	736.00
11792064	BYRON K SHAW	3/16/2017	383.00
11790782	C BRYAN OR NICOLE FORNSHELL	3/14/2017	210.68
11792242	CALDERON TEXTILES LLC	3/17/2017	700.40
11791283	CANDACE AND THOMAS PEERA	3/14/2017	1,122.79
11792670	CANDI S RAMBO, ATTY	3/20/2017	750.00
11790813	CANDY R HARDY	3/14/2017	599.89
11792628	CAREWORKS USA LTD	3/20/2017	5,165.45
11790893	CARI OEHLenschLAGER	3/14/2017	974.09
11792685	CARL A LUX	3/20/2017	755.00
11792363	CARLA L. MERRITT	3/20/2017	467.06
11790790	CARLA R OR DARREL E DANIEL	3/14/2017	131.88
11790617	CARLEEN MCKEEVER	3/14/2017	603.40
11790866	CARLENE MAY	3/14/2017	93.76
11790887	CARMEN HARRIS	3/14/2017	300.00
11790777	CAROL AVERY	3/14/2017	282.60
11792325	CAROL J. O'NEILL	3/20/2017	40.39
11791582	CAROLYN A. RICE	3/15/2017	100.00
11792351	CAROLYN D. GRANGER	3/20/2017	601.88

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11791271	CAROLYN L NEACE	3/14/2017	207.24
11790849	CAROLYN MONEBRAKE-NEAL	3/14/2017	482.14
11790962	CAROLYN R TRIPP	3/14/2017	406.19
11791355	CARRIE L. BEAMENDERFER	3/14/2017	3.21
11791261	CASEY A MURPHY	3/14/2017	1,063.40
11791315	CASSANDRA L WOODS	3/14/2017	300.00
11792335	CASSANDRA LEWIS	3/20/2017	174.95
11792126	CATELIN R COVELL	3/17/2017	66.34
11791826	CATHARINE J. SEWELL	3/16/2017	101.65
11790635	CATHERINE BURTON	3/14/2017	286.37
11790634	CATHERINE COATS	3/14/2017	300.00
11790943	CATHERINE JACKSON	3/14/2017	105.34
11792310	CATHERINE MCCARTHY	3/17/2017	1,031.00
11791871	CATHOLIC SOCIAL SERVICES	3/16/2017	4,755.00
11792498	CATHOLIC SOCIAL SERVICES	3/20/2017	4,375.23
11790767	CATHY LEACH	3/14/2017	603.40
11792069	CAVINDER LAW OFFICE	3/16/2017	244.00
11790753	CAY FREELS	3/14/2017	765.37
8120862	CCI INVESTMENTS LLC (ACH)	3/15/2017	17,854.66
11792211	CDW GOVERNMENT INC	3/17/2017	1,215.12
11792457	CECILIA WILSON	3/20/2017	92.02
11791465	CERILLIANT CORPORATION	3/14/2017	1,306.60
11792225	CERILLIANT CORPORATION	3/17/2017	799.78
11790949	CHANTEL K FRANKLIN	3/14/2017	232.55
11792167	CHAPEL ELECTRIC COMPANY	3/17/2017	343.55
11792108	CHARITY M. LORANZAN	3/17/2017	327.42
11790706	CHARITY OR JOHN ESTLE	3/14/2017	449.17
11790731	CHARLENE LEE	3/14/2017	100.64
11792358	CHARLENE M. CASTLE	3/20/2017	216.14
11792669	CHARLES A CLAYPOOL ATTY	3/20/2017	297.00
11791347	CHARLES BURTON MCDANIEL JR	3/14/2017	734.76
11792455	CHARLES KRAMER	3/20/2017	20.87
11790964	CHARLOTTE GRAY	3/14/2017	267.74
11792422	CHARLOTTE L. BASS	3/20/2017	201.70
11790883	CHARLOTTE MOORE	3/14/2017	252.46
11791635	CHARTER VANS TOURS INC	3/15/2017	350.00
11792107	CHATONA D. BENNETT	3/17/2017	198.07
11791109	CHELSE & JAMES WHALEN	3/14/2017	2,413.60
11792124	CHELSEA E. MCGUIRE	3/17/2017	184.58
11790924	CHENE DORAN	3/14/2017	470.88
11790954	CHERIE HILL	3/14/2017	241.97
11791343	CHERIE HITTLE	3/14/2017	299.56
11790828	CHERYL A OR PAUL A NEFF	3/14/2017	4,046.35
11791105	CHERYL EASTLICK	3/14/2017	94.20
11792367	CHERYL KEYTON	3/20/2017	654.31
11792370	CHERYL L. LARCOM	3/20/2017	210.79
11792184	CHILDREN HAVE OPTIONS IN CARING	3/17/2017	9,325.00
11791230	CHRIS AND MEAGAN CUMMINS	3/14/2017	263.76
11791200	CHRIS CALDWELL	3/14/2017	188.40
11790807	CHRIS OR MELODIE BENNETT	3/14/2017	238.28
11790610	CHRIS OR TANYA MILLER	3/14/2017	77.71
11792344	CHRISTA M. PRIDGEN	3/20/2017	198.49

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11791094	CHRISTA VOGLER	3/14/2017	141.30
11791006	CHRISTAL HUDSON	3/14/2017	156.80
11791244	CHRISTINA & BRIAN LOONEY	3/14/2017	603.40
11791201	CHRISTINA & JOSHUA DEVANEY	3/14/2017	1,333.06
11791303	CHRISTINA M & ADAM D DOWNS	3/14/2017	663.40
11791824	CHRISTINA M. GREEN	3/16/2017	397.51
11792412	CHRISTINA M. ISENBARGER	3/20/2017	237.54
11790888	CHRISTINA MOORE	3/14/2017	341.82
11791047	CHRISTINE & CAMERON BOWMAN	3/14/2017	133.87
11790792	CHRISTINE BUSCHUR	3/14/2017	327.38
11791859	CHRISTINE OLINSKY	3/16/2017	9.80
11792366	CHRISTOPHER D. SHEETS	3/20/2017	794.48
11791753	CICERO ADAMS LLC	3/15/2017	1,519.00
11792077	CICERO ADAMS LLC	3/16/2017	1,259.32
11790720	CIETHA FROST LEWIS	3/14/2017	104.97
11791416	CINCINNATI COPIERS INC	3/14/2017	408.40
11791898	CINCINNATI COPIERS INC	3/16/2017	974.00
11792183	CINCINNATI COPIERS INC	3/17/2017	489.42
11792425	CINDY L. TURVENE	3/20/2017	27.82
11791431	CINTAS CORPORATION	3/14/2017	3,531.57
11791643	CINTAS CORPORATION	3/15/2017	30.05
11791644	CINTAS CORPORATION	3/15/2017	907.15
11791914	CINTAS CORPORATION	3/16/2017	112.02
11792198	CINTAS CORPORATION	3/17/2017	524.13
11792549	CINTAS CORPORATION	3/20/2017	21.23
11792229	CINTAS FIRST AID & SAFETY LOC #G45	3/17/2017	827.72
11791375	CIRRUS CONCEPT CONSULTING INC	3/14/2017	22,754.64
11791589	CIRRUS CONCEPT CONSULTING INC	3/15/2017	2,166.54
11792134	CIRRUS CONCEPT CONSULTING INC	3/17/2017	383.64
11792178	CITICASTERS COMPANY	3/17/2017	2,824.00
8120861	CITY OF DAYTON (ACH)	3/15/2017	1,149,758.82
11791775	CITY OF DAYTON WATER REVENUE	3/15/2017	113.52
11792319	CITY OF DAYTON WATER REVENUE	3/17/2017	382.29
11791436	CITY OF TROTWOOD	3/14/2017	80,000.00
11791437	CITY OF VANDALIA	3/14/2017	112,500.00
11792552	CITY OF VANDALIA	3/20/2017	17.12
11792690	CITY OF VANDALIA	3/20/2017	1,440.94
11791976	CLARKS RX LLC	3/16/2017	2,458.92
11790797	CLIFFORD OR LAURETTA PHILLIPS	3/14/2017	613.87
11790834	CLORORESSEA A BROOKS GARRETT	3/14/2017	1,788.65
11792260	CNG SERVICES LLC	3/17/2017	12,860.50
11791681	COGENT SYSTEMS INC	3/15/2017	780.00
11792601	COGNITIANS LLC	3/20/2017	1,168.57
11790735	COLLEEN MALLORY	3/14/2017	421.37
11792463	COLLIN BUETTNER	3/20/2017	48.15
11792520	COMMERCIAL PARTS & SERV.	3/20/2017	570.06
11791404	COMMUNITY ACTION PARTNERSHIP	3/14/2017	9,862.21
8120860	COMMUNITY INSURANCE COMPANY (ACH)	3/14/2017	897,160.74
11791886	COMPREHENSIVE COMMUNITY CHILD CARE	3/16/2017	158.00
11791420	COMPUNET CLINICAL LABS	3/14/2017	399.34
11790851	CONNIE BETHEL	3/14/2017	293.11
11791242	CONNIE KRUEPER MITCHELL	3/14/2017	300.00

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790929	CONNIE R TARRONT	3/14/2017	93.76
11791973	CONSTANCE BEAL	3/16/2017	73.92
11791484	CONTROLS CENTER INC	3/14/2017	224.87
11792259	CONTROLS CENTER INC	3/17/2017	19.99
11792564	COOKS DIRECT INC	3/20/2017	724.95
11791172	CORNELIUS M HAGANS	3/14/2017	226.08
11791570	CORNERSTONE REGENCY PROPERTIES	3/14/2017	942.00
11792603	COTTAGE TRANSCRIPTION CO	3/20/2017	146.16
11791411	COUNTY CORP	3/14/2017	52,104.33
11792175	COUNTY CORP	3/17/2017	42,135.00
11792470	COURTHOUSE TECHNOLOGIES LTD	3/20/2017	2,880.00
11792221	COX MEDIA GROUP	3/17/2017	930.00
11791880	COX MEDIA GROUP-OHIO	3/16/2017	203.88
11791881	COX MEDIA GROUP-OHIO	3/16/2017	28,869.12
11792516	COX MEDIA GROUP-OHIO	3/20/2017	692.80
11792517	COX MEDIA GROUP-OHIO	3/20/2017	19,745.28
11791066	CRAIG & LYNDSEY SUTTMAN	3/14/2017	122.46
11792472	CRAIG HEINTZ	3/20/2017	1,925.00
11791487	CRAIG O THORNHILL	3/14/2017	215.25
11791321	CRAIG YOUNGBERG	3/14/2017	898.68
11792675	CRISTY OAKES ATTY	3/20/2017	630.00
11792313	CROWN PERSONNEL SERVICES INC	3/17/2017	52,172.18
11791267	CRYSTAL & JAMES BRYANT	3/14/2017	4,335.17
11790832	CRYSTAL D CAMPBELL	3/14/2017	93.76
11791864	CRYSTAL WATER CO., INC.	3/16/2017	115.50
11792574	CULLIGAN WATER	3/20/2017	28.00
11790739	CURTIS & LOU RENE MANN	3/14/2017	474.80
11791246	CURTIS EMIG	3/14/2017	150.72
11791929	CUYAHOGA COUNTY SHERIFF	3/16/2017	28.47
11791262	CYNTHIA & JESSE SWAFFORD	3/14/2017	1,528.77
11791369	CYNTHIA A KARNS	3/14/2017	159.97
11790657	CYNTHIA BARBER	3/14/2017	93.76
11790856	CYNTHIA C JORDAN	3/14/2017	2,144.99
11791021	CYNTHIA ROBINSON-HURDLE	3/14/2017	536.16
11791918	D & S AUTO PARTS INC	3/16/2017	1,631.99
11792200	D & S AUTO PARTS INC	3/17/2017	9.54
11790934	DACIA SNELLING	3/14/2017	459.15
11791269	DAJUANANOKI MONTAGUE	3/14/2017	300.00
11791878	DAKOTA CENTER INC	3/16/2017	2,240.00
11791019	DALE BINKLEY	3/14/2017	153.36
11791260	DAN FORD	3/14/2017	1,198.24
11792540	DANCO LETTERING	3/20/2017	33.92
11791368	DANIEL BISH	3/14/2017	1,048.80
11792058	DANIEL E BRINKMAN, ATTY	3/16/2017	575.00
11792424	DANIEL JAMES BERNARD	3/20/2017	33.17
11790953	DANIEL OR DEBORAH KELLEHER	3/14/2017	92.32
11791287	DANIELLE MARIE PAGE	3/14/2017	603.40
11790894	DANNY OR CYNTHIA MCGHEE	3/14/2017	216.51
11791085	DANYELLE WRIGHT	3/14/2017	103.62
11790746	DARIN MORRIS	3/14/2017	511.57
11790808	DARLENE CHAFINS	3/14/2017	103.62
11792395	DARREN STATEN	3/20/2017	633.98

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792538	DAUM & ASSOCIATES	3/20/2017	1,075.00
11791051	DAVID & GRACE MARSHALL	3/14/2017	226.08
11792316	DAVID A COLLINS	3/17/2017	200.00
11791747	DAVID J FIERST	3/15/2017	800.00
11791567	DAVID MCANINCH	3/14/2017	1,800.00
11790841	DAVID OR ELIZABETH A GEIS	3/14/2017	258.70
11790695	DAVID OR KARRIE SHORT	3/14/2017	93.76
11790822	DAVID R THOMPSON	3/14/2017	281.54
11790785	DAVID REMNANT	3/14/2017	77.71
11792076	DAVID SMITH	3/16/2017	654.00
11792600	DAVID SPRADLIN	3/20/2017	2,800.00
11791176	DAWN & RICHARD L MILLHOUSE	3/14/2017	94.20
11790815	DAWN D COFIELD	3/14/2017	2,454.48
11791840	DAWN F. CURRIE	3/16/2017	31.19
11792096	DAWN K. MORTON	3/17/2017	11.77
11790671	DAWN POTTER	3/14/2017	398.66
11792667	DAWN S GARRETT ATTY AT LAW	3/20/2017	810.00
11792190	DAY-MONT CO CONVENTION &	3/17/2017	100,604.26
11791890	DAYBREAK, INC.	3/16/2017	17,867.82
11792491	DAYTON AREA CHAMBER OF COMMERCE	3/20/2017	75.00
11792534	DAYTON BAR ASSOCIATION	3/20/2017	140.00
11791611	DAYTON BRICK COMPANY	3/15/2017	102.00
11791619	DAYTON CHILDRENS HOSPITAL	3/15/2017	237.50
11792169	DAYTON CHILDRENS HOSPITAL	3/17/2017	14,655.06
11792081	DAYTON DEVELOPMENT COALITION	3/16/2017	2,800.00
11792528	DAYTON OHIO HABITAT FOR HUMANITY	3/20/2017	2,847.13
11791418	DAYTON PARTS CO NAPA	3/14/2017	400.12
11791633	DAYTON PARTS CO NAPA	3/15/2017	1,464.57
11791899	DAYTON PARTS CO NAPA	3/16/2017	9.82
11792185	DAYTON PARTS CO NAPA	3/17/2017	173.21
11792529	DAYTON PARTS CO NAPA	3/20/2017	26.57
11792530	DAYTON PARTS CO NAPA	3/20/2017	977.35
11791390	DAYTON POWER AND LIGHT	3/14/2017	27,574.60
11791391	DAYTON POWER AND LIGHT	3/14/2017	1,483.31
11791568	DAYTON POWER AND LIGHT	3/14/2017	517.67
11791607	DAYTON POWER AND LIGHT	3/15/2017	11,666.94
11791608	DAYTON POWER AND LIGHT	3/15/2017	3,574.32
11791866	DAYTON POWER AND LIGHT	3/16/2017	137.95
11791867	DAYTON POWER AND LIGHT	3/16/2017	125.44
11792151	DAYTON POWER AND LIGHT	3/17/2017	789.05
11792152	DAYTON POWER AND LIGHT	3/17/2017	2,829.50
11792153	DAYTON POWER AND LIGHT	3/17/2017	2,336.43
11792154	DAYTON POWER AND LIGHT	3/17/2017	91.39
11792155	DAYTON POWER AND LIGHT	3/17/2017	49.52
11792156	DAYTON POWER AND LIGHT	3/17/2017	1,907.09
11792318	DAYTON POWER AND LIGHT	3/17/2017	355.87
11792492	DAYTON POWER AND LIGHT	3/20/2017	9,512.62
11792493	DAYTON POWER AND LIGHT	3/20/2017	365.13
11791909	DAYTON RELIABLE AIR FILTER SVS	3/16/2017	79.75
11791392	DAYTON STENCIL WORKS CO	3/14/2017	377.07
11791609	DAYTON STENCIL WORKS CO	3/15/2017	73.09
11791868	DAYTON STENCIL WORKS CO	3/16/2017	136.28

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792494	DAYTON STENCIL WORKS CO	3/20/2017	70.99
11791430	DAYTON TOOL CRIB INC	3/14/2017	167.96
11792103	DEA ANNA BUELL	3/17/2017	395.37
11790864	DEAN OR MINDY HEYNE	3/14/2017	2,233.21
11790658	DEANNA REYNOLDS	3/14/2017	93.76
11791821	DEANSAI E. MYERS	3/16/2017	40.66
11790694	DEBBIE BAKER	3/14/2017	131.88
11790913	DEBBIE RANARD	3/14/2017	232.55
11791312	DEBORAH BIDLACK	3/14/2017	775.80
11790989	DEBORAH CARMICHAEL	3/14/2017	197.82
11790896	DEBORAH K STORMER	3/14/2017	196.38
11790760	DEBORAH KINDRED	3/14/2017	293.11
11790686	DEBORAH L HEIL	3/14/2017	1,940.12
11791138	DEBORAH SNEARY	3/14/2017	24.12
11791341	DEBRA & GREGORY LINDHOLM	3/14/2017	799.96
11790730	DEBRA & MICHAEL WALKER	3/14/2017	1,122.88
11790908	DEBRA A. BELLAMY	3/14/2017	731.08
11790750	DEBRA HASTINGS	3/14/2017	199.10
11791100	DEBRA ROWLAND	3/14/2017	477.62
11790666	DEBRA WALTON	3/14/2017	116.68
11791298	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	3/14/2017	1,988.80
11790916	DEE YOAKUM	3/14/2017	433.59
11790726	DEENA BOBO	3/14/2017	225.10
11791153	DELLA S JOHNSON	3/14/2017	3,171.20
11790685	DELOIS OR MATHEW WHITE	3/14/2017	510.72
11790926	DELORES JONES	3/14/2017	861.22
11791833	DELORES STRAHORN	3/16/2017	96.35
11791319	DENISE AND MICHAEL SANDERS	3/14/2017	1,206.80
11790789	DENISE RUDD	3/14/2017	238.28
11791770	DENNIS MICHAEL	3/15/2017	300.00
11791088	DESIREE MCCAIN	3/14/2017	844.55
11790850	DEWANDA L TAYLOR	3/14/2017	630.84
11791061	DIANA & ROBERT HOLTRUP	3/14/2017	2,852.66
11791362	DIANA FUGATE	3/14/2017	2.03
11790938	DIANA RUSSELL	3/14/2017	93.76
11791353	DIANE MARIE COX	3/14/2017	28.68
11790838	DIANE MARIE HALDERMAN	3/14/2017	304.45
11791127	DIANE MARLOW	3/14/2017	300.00
11790607	DIANE OR JOHNNY ROMAN	3/14/2017	309.48
11790741	DIANNIA GRAY	3/14/2017	1,503.70
11792253	DINKLER PREGON LLC	3/17/2017	29,515.87
11792589	DIRECTV INC	3/20/2017	218.11
11790641	DIWONA KYLES	3/14/2017	309.73
11791718	DMAX LTD	3/15/2017	715.19
11792625	DOCPOINT SOLUTIONS, LLC	3/20/2017	1,480.00
11790623	DOLLIE HARRIS	3/14/2017	110.50
11790704	DONALD OR ANGELA SMITH	3/14/2017	166.90
11792543	DONET INC	3/20/2017	1,645.00
11792372	DONITA S. THOMPSON	3/20/2017	266.43
11791004	DONNA BUSIC	3/14/2017	602.88
11790820	DONNA C MATHIS	3/14/2017	131.88
11790779	DONNA FUGATE	3/14/2017	100.64

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790621	DONNA J DUBEL AND WILLIAM GRIMM	3/14/2017	221.00
11790754	DONNA PATTERSON	3/14/2017	238.30
11791479	DONNELLON MCCARTHY ENTERPRISES INC	3/14/2017	126.50
11791989	DONNELLON MCCARTHY ENTERPRISES INC	3/16/2017	41.30
11792247	DONNELLON MCCARTHY ENTERPRISES INC	3/17/2017	40.00
11792539	DOORS GALORE INC	3/20/2017	325.00
11790620	DOROTHY JOHNSON	3/14/2017	853.16
11791400	DOROTHY LANE MARKET INC	3/14/2017	98.07
11792163	DOROTHY LANE MARKET INC	3/17/2017	173.20
11792503	DOROTHY LANE MARKET INC	3/20/2017	138.68
11792504	DOROTHY LANE MARKET INC	3/20/2017	166.88
11791012	DOROTHY PHILLIPS	3/14/2017	143.62
11790678	DOROTHY ROBINSON	3/14/2017	155.77
11792261	DOSTAL FAMILY LLC	3/17/2017	188.90
11790907	DOUG OR MICHELLE SAUNDERS	3/14/2017	99.49
11791231	DOUGLAS A BILLENSTEIN	3/14/2017	299.56
11791123	DOUGLAS LAKES	3/14/2017	1,896.80
11792114	DOUGLAS M. MONTGOMERY II	3/17/2017	265.90
11790950	DOUGLAS NORTON	3/14/2017	205.51
11790837	DOUGLAS OR ROBIN STAMMEN	3/14/2017	278.84
11791578	DOUGLAS W. FARMER	3/15/2017	64.20
11790809	DOVIE HAGANS	3/14/2017	177.21
11791695	DPL ENERGY RESOURCES	3/15/2017	19,307.41
11791143	DUNCAN BROWNER	3/14/2017	116.81
11791892	DUNCAN OIL CO.	3/16/2017	14,619.86
11792181	DUNLEVEY MAHAN & FURRY	3/17/2017	200.00
11792384	DWAYNE E. ROGERS	3/20/2017	568.17
11791327	DWAYNE ROGERS	3/14/2017	188.40
11791056	DWIGHT BORGMEIER	3/14/2017	90.43
11790640	DWIGHT WALKER	3/14/2017	1,003.40
11792195	EAST END COMMUNITY SERVICES CORP	3/17/2017	3,779.18
11792545	EAST END COMMUNITY SERVICES CORP	3/20/2017	18,346.20
11792453	EBONY JAMES	3/20/2017	94.70
11791947	ECOLAB INC	3/16/2017	424.60
11792215	ECOLAB INC	3/17/2017	1,001.59
11792567	ECOLAB INC	3/20/2017	440.80
11791293	EDDIE RAGSDALE	3/14/2017	300.00
11792347	EDWARD A. PITMAN	3/20/2017	298.00
11791580	EDWIN PETTICREW	3/15/2017	165.64
11790843	ELIZA J CASE	3/14/2017	273.36
11791318	ELIZABETH A LAWSON	3/14/2017	600.00
11791178	ELIZABETH A SCHREIER	3/14/2017	1,302.85
11790679	ELIZABETH DAVIS	3/14/2017	283.32
11790945	ELLA W BECKWORTH	3/14/2017	169.56
11791167	ELLEN & RONALD CALLIGAN	3/14/2017	188.40
11792350	ELLEN H. DIBLEY	3/20/2017	80.65
11790766	ELLEN STEPHENSON	3/14/2017	203.78
11791953	EMBARQ-HYNES	3/16/2017	308.30
11792484	EMERGE TECHNOLOGIES LLC	3/20/2017	19,333.33
11792398	EMILY J. GRAY	3/20/2017	469.20
11791991	ENVIRONMENTAL EXPRESS INC	3/16/2017	360.16
11792624	EQ-THE ENVIRONMENTAL QUALITY COMPANY	3/20/2017	8,943.32

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791134	ERIC AND KATHERINE PAULING	3/14/2017	798.65
11791203	ERIC J & ELIZABETH HAMILTON	3/14/2017	2,473.60
11790786	ERIC LYNCH	3/14/2017	105.34
11790812	ERIK AND JANE ELLEFSON	3/14/2017	93.76
11791838	ERIKA L. MCWHORTER	3/16/2017	85.60
11791084	ERIKA RINES	3/14/2017	113.04
11790712	ERIN ALICE	3/14/2017	49.00
11792095	ERIN M. OTIS	3/17/2017	24.40
11792176	ERNST ENTERPRISES INC	3/17/2017	285.50
11791716	ESCRIBERS	3/15/2017	270.10
11791756	ESCRIBERS	3/15/2017	106.20
11790711	ESHELLE OR DEREK BALES	3/14/2017	552.82
11792063	EUGENE ROBINSON, ATTY	3/16/2017	325.00
11791629	EUGENE STEWART	3/15/2017	181.00
11791044	EVAN & JULIA ABLA	3/14/2017	358.86
11791137	EVE AND JOSHUA KUETERMAN	3/14/2017	244.92
11791588	EVERETT J PRESCOTT INC	3/15/2017	749.89
11792674	EVETTE WATT ATTY	3/20/2017	1,873.94
11791125	EXELL GREATHOUSE	3/14/2017	60.00
11791393	F D LAWRENCE ELECTRIC	3/14/2017	361.11
11792495	F D LAWRENCE ELECTRIC	3/20/2017	583.13
11791990	FAJ PROPERTIES LLC	3/16/2017	80.00
11791471	FAMILY PRACTICE ASSOCIATES	3/14/2017	7,270.00
11791873	FAMILY SERVICE ASSOCIATION	3/16/2017	63.00
11791424	FASTSIGNS INC	3/14/2017	212.00
11791956	FEDEX	3/16/2017	260.53
11792223	FEDEX	3/17/2017	135.08
11792579	FEDEX	3/20/2017	31.61
11790708	FELICIA E KING	3/14/2017	465.10
11791668	FERGUSON ENTERPRISES	3/15/2017	1,815.66
11792218	FERGUSON ENTERPRISES	3/17/2017	1,384.39
11792246	FIREFIGHTER SAFE	3/17/2017	195.00
11791387	FISHER SCIENTIFIC PRODUCTS	3/14/2017	1,047.20
11790702	FLO ANN TIGNER	3/14/2017	1,246.14
11791313	FONDA DAWKINS	3/14/2017	300.00
11791997	FOUR STAR FLOORING LLC	3/16/2017	3,338.00
11792619	FOURTEEN VENTURES GROUP, LLC	3/20/2017	299.81
11792401	FRANCES L. SPANN	3/20/2017	284.09
11791063	FRANCIS AND SANDRA LEMEN	3/14/2017	1,336.16
11791925	FRANKLIN COUNTY SHERIFF	3/16/2017	200.00
11791711	FRIENDS SERVICE COMPANY INC	3/15/2017	1,445.01
11792258	FRIENDS SERVICE COMPANY INC	3/17/2017	3,222.21
11792621	FRIENDS SERVICE COMPANY INC	3/20/2017	201.00
11791691	FRONTIER COMMUNICATIONS OF AMERICA INC	3/15/2017	595.30
11791620	FRYMAN KUCK GENERAL CONTRACTORS, INC	3/15/2017	57,379.00
11791622	FURST THE FLORIST, INC.	3/15/2017	48.95
11792252	GARBIG & SCHMIDT LLC	3/17/2017	1,000.00
11791402	GARDNER TOBIN, INC.	3/14/2017	328.55
11792166	GARDNER TOBIN, INC.	3/17/2017	171.65
11792671	GARY C SCHAENGOLD, ATTY	3/20/2017	218.00
11791217	GARY PENNEY	3/14/2017	600.00
11790664	GAYLA I DROWN	3/14/2017	585.22

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790869	GAYLE BOWEN	3/14/2017	950.94
11792230	GE CAPITAL	3/17/2017	2,026.74
11792584	GE CAPITAL	3/20/2017	1,013.37
11791847	GE CAPITAL RETAIL BANK	3/16/2017	358.06
11791615	GEM CITY CHEMICALS INC	3/15/2017	312.00
11791406	GEM CITY KEY SHOP, INC.	3/14/2017	20.00
11791883	GEM CITY KEY SHOP, INC.	3/16/2017	898.50
11792519	GEM CITY KEY SHOP, INC.	3/20/2017	53.00
11791432	GEM CITY TIRE INC	3/14/2017	916.01
11791593	GENERAL ELECTRIC CAPITAL CORP	3/15/2017	93.50
11791850	GENERAL ELECTRIC CAPITAL CORP	3/16/2017	131.34
11790734	GEOFFREY OR JACKIE REDDENS	3/14/2017	2,328.13
11790967	GEORGE TODD	3/14/2017	103.62
11791229	GERALD P & KELLY HILL	3/14/2017	114.92
11791204	GERALDINE JONES	3/14/2017	194.43
11791482	GERMAIN OF BEAVERCREEK I LLC	3/14/2017	322.66
11791709	GERMAIN OF BEAVERCREEK I LLC	3/15/2017	296.75
11792617	GERMAIN OF BEAVERCREEK I LLC	3/20/2017	1,334.03
11792488	GERRE MARTIN	3/20/2017	5,549.42
11791227	GIAN BENELLO	3/14/2017	623.65
11790668	GINA ATHA	3/14/2017	210.44
11791223	GINA D & RYAN D LEY	3/14/2017	151.82
11791139	GLENDA F WATSON	3/14/2017	150.72
11791131	GLINDA MARTIN	3/14/2017	752.32
11791478	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	3/14/2017	302.50
11792332	GLORIA A. WASHINGTON	3/20/2017	104.86
11791985	GLORIA GREENLEE	3/16/2017	6.86
11790613	GLORIA MASON	3/14/2017	852.18
11790904	GLORIA OR MARK HOLBROOK	3/14/2017	278.84
11792595	GOOD NEIGHBOR HOUSE	3/20/2017	8,292.00
11791397	GOODWILL EASTER SEALS MIAMI VALLEY	3/14/2017	4,117.41
11791396	GOODWILL RESOURCE SOLUTIONS LTD	3/14/2017	6,134.75
11791612	GOODWILL RESOURCE SOLUTIONS LTD	3/15/2017	48,472.20
11792161	GOODWILL RESOURCE SOLUTIONS LTD	3/17/2017	2,764.57
11792500	GOODWILL RESOURCE SOLUTIONS LTD	3/20/2017	9,638.39
11791945	GORDON FOOD SERVICE INC	3/16/2017	5,681.71
11792565	GORDON FOOD SERVICE INC	3/20/2017	12,203.50
11792196	GOTTSCHLICH & PORTUNE LLP	3/17/2017	5,915.96
11791455	GOVERNMENT SCIENTIFIC SOURCE INC	3/14/2017	30.88
11791669	GOVERNMENT SCIENTIFIC SOURCE INC	3/15/2017	144.40
11792219	GOVERNMENT SCIENTIFIC SOURCE INC	3/17/2017	937.66
11792458	GP SCOTT HAVER	3/20/2017	49.76
11791977	GRANT PROFESSIONALS ASSOCIATION	3/16/2017	12.00
11791380	GRAYBAR ELECTRIC CO. INC.	3/14/2017	229.48
11791848	GRAYBAR ELECTRIC CO. INC.	3/16/2017	3,259.90
11791774	GREATER DAYTON PREMIER MANAGEMENT	3/15/2017	580.00
11792626	GREENE COUNTY BAR ASSOCIATION	3/20/2017	125.00
11792133	GREGORY BRUSH	3/17/2017	12.00
11791142	GREGORY K GREVE	3/14/2017	84.78
11790935	GRETA BARNES	3/14/2017	139.42
11791614	GRISMER TIRE COMPANY	3/15/2017	452.51
11792505	GRISMER TIRE COMPANY	3/20/2017	122.88

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791442	H P PRODUCTS CORP	3/14/2017	343.69
11791854	HAHN AUTOMOTIVE	3/16/2017	1,170.10
11792118	HALEY M. COOPER	3/17/2017	293.72
11792233	HAMILTON COMPANY	3/17/2017	6,970.00
11792620	HAMILTON TELEPHONE ANSWERING SERVICE INC	3/20/2017	170.00
11791209	HANNAH GOULD	3/14/2017	659.40
11791627	HARRIS CALORIFIC SALES, INC.	3/15/2017	240.60
11791473	HAZEN AND SAWYER PC	3/14/2017	3,967.83
11791179	HEATHER & KIRBY NEWKIRK JR	3/14/2017	452.16
11790619	HEATHER C KEMPF	3/14/2017	388.21
11791141	HEATHER FLOYD	3/14/2017	1,505.28
11791101	HEATHER HILL	3/14/2017	446.51
11792100	HEATHER L. BOOKER	3/17/2017	277.67
11792408	HEATHER PRINCE	3/20/2017	442.45
11791081	HEATHER SCHRECK	3/14/2017	188.40
11791857	HECKMANN SALES & LEASING	3/16/2017	525.00
11792486	HECKMANN SALES & LEASING	3/20/2017	2,210.00
11792474	HEETER PLUMBING LLC	3/20/2017	1,995.00
11791029	HEIDI SCHWEINITZ	3/14/2017	420.19
11791299	HENRY HARDIN	3/14/2017	187.52
11791379	HENRY SCHEIN INC.	3/14/2017	1,968.75
11791288	HERBERT DOSWELL III	3/14/2017	207.24
11792400	HERBERT K. BURROUGHS	3/20/2017	227.38
11792308	HILARY LERMAN	3/17/2017	235.00
11791970	HITTLE HOUSE LLC	3/16/2017	2,230.76
11791699	HLP INC	3/15/2017	16,800.00
11791028	HOLLIAN COMBS	3/14/2017	565.20
11791254	HOLLIE M & STEPHEN R CLINE II	3/14/2017	1,212.99
11791302	HOLLY CANTRELL	3/14/2017	195.94
11791188	HOLLY LEE	3/14/2017	600.00
11791076	HOLLY RAY	3/14/2017	216.66
11791459	HOME DEPOT CREDIT SERVICES	3/14/2017	278.00
11792577	HOME DEPOT CREDIT SERVICES	3/20/2017	471.04
11791900	HOMEFULL	3/16/2017	17,306.86
11792186	HOMEFULL	3/17/2017	2,408.60
11792614	HOMEOWNERSHIP CENTER OF GREATER DAYTON	3/20/2017	8,500.00
11792066	HORWITZ & HORWITZ LLC	3/16/2017	235.00
11791425	HUMAN RESOURCE PROFILE, INC.	3/14/2017	56.00
11791640	HUMAN RESOURCE PROFILE, INC.	3/15/2017	962.09
11791656	HYLANT	3/15/2017	20,000.00
11792416	IAN G. LEPINE	3/20/2017	290.51
11791475	ICP, INC.	3/14/2017	2,037.69
11792241	ICP, INC.	3/17/2017	40.00
11791384	IDW LLC	3/14/2017	156.00
11790833	INA THOMAS JACKSON	3/14/2017	1,206.80
11792596	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	3/20/2017	685.00
11792597	INSTITUTE FOR INTEGRATED HEALTH	3/20/2017	6,187.00
11792094	IONE M. RINDLER	3/17/2017	43.34
11792623	IRG DAYTON II LLC	3/20/2017	47,545.32
11792238	ITSAVVY LLC	3/17/2017	1,173.11
11791745	J ALLEN WILMES	3/15/2017	666.00
11792061	J DAVID TURNER ATTY	3/16/2017	730.00

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791665	JACK DOHENY SUPPLIES OHIO INC	3/15/2017	1,137.97
11790691	JACK OR KAREN BRUSH	3/14/2017	258.91
11792112	JACQUELINE E. MULLINS	3/17/2017	534.47
11790647	JAIME & PAUL SURBER	3/14/2017	937.45
11791005	JAMES AND BEVERLY JERGENS	3/14/2017	22.61
11791305	JAMES AND KATHERINE FREELAND	3/14/2017	299.56
11791304	JAMES AND SHARON HALL	3/14/2017	599.12
11792345	JAMES C. OBERER	3/20/2017	321.00
11791129	JAMES E DOUGLAS	3/14/2017	1,810.20
11792091	JAMES LEWIS TURNER	3/17/2017	205.44
11790794	JAMES OR DEBBIE HOLTKAMP	3/14/2017	135.65
11792678	JAMES S ARMSTRONG ATTY	3/20/2017	2,914.00
11791026	JAMIE AND ELIZABETH ANDREWS	3/14/2017	37.68
11791308	JAMIE DAY-EDMONDSON	3/14/2017	169.56
11791329	JAMIE M FISHER	3/14/2017	1,519.40
11790804	JAMIE MURRAY	3/14/2017	508.91
11790840	JAMIE P ROWLEY	3/14/2017	78.86
11791344	JAMILLA LANE	3/14/2017	299.56
11790971	JANA FALKNER	3/14/2017	116.68
11790680	JANET M CADDELL	3/14/2017	133.87
11790810	JANET MCCONNELL	3/14/2017	238.28
11790639	JANICE ANDREWS	3/14/2017	456.27
11790717	JANIE WISE	3/14/2017	594.16
11792340	JANINE M. ELDERS	3/20/2017	178.69
11791126	JANIS OR DAVID GORBY	3/14/2017	3,173.60
11790946	JANNA OR THELTON MARK HILL	3/14/2017	474.52
11791103	JARED DONCASTER	3/14/2017	94.20
11791679	JAROTH	3/15/2017	378.00
11791829	JASKIRAN D. KAUR	3/16/2017	335.31
11791255	JASON & CARLA LANTER	3/14/2017	1,206.80
11792441	JASON A. CARSON	3/20/2017	67.41
11791053	JASON AND SARA SWIATKOWSKI	3/14/2017	226.08
11791307	JASON LAMBERT	3/14/2017	199.70
11790682	JASON OR JENNIFER WYNKOOP	3/14/2017	326.22
11791746	JAY B CARTER ATTY	3/15/2017	1,715.00
11790649	JEAN ELDER	3/14/2017	198.98
11791604	JEAN M STEIGERWALD, ATTY	3/15/2017	200.00
11792144	JEAN M STEIGERWALD, ATTY	3/17/2017	200.00
11791071	JEANA DEAN	3/14/2017	922.96
11790673	JEANNE WHITE	3/14/2017	188.67
11791037	JEFF LUMPKINS	3/14/2017	200.83
11791713	JEFF SCHMITT AUTOGROUP	3/15/2017	62.25
11792388	JEFFERY A. JOHNSON	3/20/2017	540.89
11792437	JEFFERY LYNN VANN	3/20/2017	12.84
11791213	JEFFREY & CATHY REQUARTH	3/14/2017	301.44
11791155	JEFFREY D & ERICA D CRAMER	3/14/2017	838.90
11791605	JEFFREY HAZLETT ATTY	3/15/2017	600.00
11792145	JEFFREY HAZLETT ATTY	3/17/2017	200.00
11790740	JEFFREY J CHILES	3/14/2017	93.76
11791360	JEFFREY L. PHELPS	3/14/2017	110.21
11792055	JEFFREY T GRAMZA	3/16/2017	14,448.00
11791218	JENNA & ZACHARY GREENE	3/14/2017	197.82

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792113	JENNETTE M. PRICE	3/17/2017	111.28
11791339	JENNIFER & DAVID JEFFERS	3/14/2017	431.00
11791102	JENNIFER & DUSTIN HOLCOMB	3/14/2017	263.76
11792364	JENNIFER A. DEVINS	3/20/2017	47.08
11792089	JENNIFER A. STOKES	3/17/2017	8.56
11791014	JENNIFER AND JOHN KNOPP	3/14/2017	718.18
11791031	JENNIFER BROWN	3/14/2017	1,330.04
11791041	JENNIFER HICKS	3/14/2017	752.64
11791070	JENNIFER HUDDLESON	3/14/2017	1,074.10
11790986	JENNIFER IDA WILSON	3/14/2017	403.43
11791090	JENNIFER KRUMAL	3/14/2017	131.88
11791363	JENNIFER L. LEMONS	3/14/2017	220.42
11791372	JENNIFER L. MORROW	3/14/2017	30.00
11792125	JENNIFER M. KAP	3/17/2017	206.51
11792418	JENNIFER R DEWBERRY	3/20/2017	276.06
11790622	JENNIFER ROSS	3/14/2017	93.76
11791023	JENNIFER ROYAL	3/14/2017	435.31
11791148	JENNIFER S LEWIS	3/14/2017	75.36
11791301	JENNINE & STEVEN MUSTARD	3/14/2017	689.00
11792359	JENNY R. GARDNER	3/20/2017	11.24
11790642	JENNY SKUDLAREK	3/14/2017	93.76
11792459	JEREMIAH BROWN	3/20/2017	88.28
11791830	JEREMIAH N HUNT	3/16/2017	223.63
11790676	JERI GEE	3/14/2017	83.45
11791694	JESSE ROY	3/15/2017	434.30
11791827	JESSICA A. LYONS	3/16/2017	67.95
11791359	JESSICA B. LYNCH	3/14/2017	242.61
11791825	JESSICA C. MOONEY	3/16/2017	374.26
11792377	JESSICA C. MOONEY	3/20/2017	729.21
11790700	JESSIE FRISON	3/14/2017	210.44
11791366	JETT S. COLE	3/14/2017	40.66
11791284	JEWELTTIA AND WESLEY MCCOY SR	3/14/2017	299.56
11790961	JILL COUGHLIN	3/14/2017	116.68
11791151	JILL KINGSTON	3/14/2017	782.60
11790662	JILLANA CAMPBELL	3/14/2017	527.72
11791062	JIMMY ARRINGTON	3/14/2017	148.39
11791150	JK S HOUSE	3/14/2017	37.68
11790655	JOANN DRISCOLL	3/14/2017	215.82
11791030	JOANNA EICKEMEYER	3/14/2017	168.26
11791247	JODI C & MICHAEL A GOLDSCHMIDT	3/14/2017	131.88
11791480	JOE SOTER	3/14/2017	3,980.00
11792256	JOE SOTER	3/17/2017	6,385.00
11792148	JOG-MIAMI VALLEY	3/17/2017	43,379.91
11791398	JOHN A BECKER CO INC	3/14/2017	372.56
11792502	JOHN A BECKER CO INC	3/20/2017	38.00
11791089	JOHN AND JESSIE SCOTT	3/14/2017	381.45
11791263	JOHN DAVID & ARITA STEWART SR	3/14/2017	301.44
11791221	JOHN DEGRAFFENREID	3/14/2017	192.17
11792132	JOHN J. AMARANTE	3/17/2017	72.76
11792485	JOHN MATTEUCCI	3/20/2017	1,974.50
11790732	JOHN OR SUSAN STRIEBICH	3/14/2017	116.68
11791560	JOHN PINARD	3/14/2017	498.00

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791750	JOHN PINARD	3/15/2017	807.00
11792676	JOHN PINARD	3/20/2017	200.00
11792182	JOHN POE ASSOCIATES, INC.	3/17/2017	39,060.00
11792487	JOHN R ALLERDING	3/20/2017	38.78
11791022	JOHN ROESSER	3/14/2017	18.84
11790693	JOHN V & ARLENE N JONES III	3/14/2017	226.08
11792461	JOHNNY SHANE COMPTON	3/20/2017	43.34
11792442	JON D. SILER	3/20/2017	138.03
11791039	JOSEPH ANGLE	3/14/2017	122.46
11790998	JOSEPH CHAPMAN SR	3/14/2017	1,575.00
11791592	JOSEPH G POLLARD CO INC	3/15/2017	44.44
11791082	JOSEPH HEILMAN	3/14/2017	107.64
11792104	JOSEPH M. RUSCH	3/17/2017	26.43
11790629	JOSEPH OR LISHA MAXWELL	3/14/2017	93.76
11792430	JOSEPH SCHIPPERS	3/20/2017	13.38
11790738	JOSEPHINE ALLEN	3/14/2017	418.24
11791208	JOSHUA & KELLY TURNER	3/14/2017	1,206.80
11791373	JOSHUA J. HYDE	3/14/2017	92.13
11791234	JOSHUA TANKERSLEY	3/14/2017	2,126.80
11791024	JOY COMBS	3/14/2017	131.88
11790817	JOYCE A CAMPAGNA	3/14/2017	106.37
11792129	JUANITA E. GAINNEY	3/17/2017	120.91
11791058	JUDITH KINTNER	3/14/2017	179.45
11792333	JUDY L. NOXSEL	3/20/2017	119.84
11792354	JULIA A. PENNINGTON	3/20/2017	313.51
11790844	JULIE BERRO	3/14/2017	166.43
11791419	K E ROSE COMPANY	3/14/2017	533.00
11791944	K MART CORPORATION	3/16/2017	800.00
11792212	K MART CORPORATION	3/17/2017	299.07
11792213	K MART CORPORATION	3/17/2017	107.95
11792194	K12 GALLERY FOR YOUNG PEOPLE	3/17/2017	18,186.00
11792544	K12 GALLERY FOR YOUNG PEOPLE	3/20/2017	5,000.00
11791276	KALA & JOSHUA MILLER	3/14/2017	770.79
11792392	KALA M. ADAMS	3/20/2017	107.54
11791265	KALAN RICHARDSON	3/14/2017	1,038.21
11790915	KALLIE ANDERSON	3/14/2017	289.66
11792526	KANAWHA SCALES & SYSTEMS	3/20/2017	75.65
11791757	KANE LAW OFFICES LLC	3/15/2017	1,313.00
11791278	KAREN BROUGHTON	3/14/2017	226.08
11791252	KAREN E ALLEN	3/14/2017	787.60
11790659	KAREN E OR ERIC KISTNER	3/14/2017	460.56
11790799	KAREN M BURKS	3/14/2017	354.61
11791835	KAREN M. CLIFT	3/16/2017	250.00
11792440	KAREN M. SHAFFER	3/20/2017	57.78
11791245	KAREN PIETRZAK	3/14/2017	300.00
11790806	KAREN T BROOKS	3/14/2017	2,413.60
11790781	KAREN WHITE	3/14/2017	271.22
11790775	KARIN GANTNER	3/14/2017	83.45
11791177	KATEY & STEPHEN WILLIS	3/14/2017	810.64
11792456	KATHERINE BROWER	3/20/2017	344.54
11790788	KATHERINE M WAGNER	3/14/2017	376.80
11790763	KATHERINE MULLINS	3/14/2017	126.91

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791115	KATHERINE SHORTER	3/14/2017	900.00
11792338	KATHEY W MAXWELL	3/20/2017	425.33
11792436	KATHRYN A. RETTICH	3/20/2017	74.90
11791038	KATHRYN BRYANT	3/14/2017	92.32
11792121	KATHRYN L. SHIELDS	3/17/2017	42.69
11790692	KATHY JOHNSON	3/14/2017	438.09
11791156	KATHY KLASING	3/14/2017	37.68
11791042	KATHY WILLIAMSON-GALL	3/14/2017	217.88
11791311	KATIE & MICHAEL JENSEN	3/14/2017	1,307.60
11790965	KATIE & TIMOTHY GIBSON	3/14/2017	492.96
11791349	KATIE ELY	3/14/2017	974.00
11792002	KATIE TUCKER	3/16/2017	20.72
11790710	KATINA HILL	3/14/2017	731.08
11791350	KATINA S GIBSON	3/14/2017	974.00
11790931	KATRINA C BOEHMER	3/14/2017	93.76
11790976	KAUHNIA WRIGHT	3/14/2017	65.94
11792469	KAY C. WICK	3/20/2017	750.23
11792413	KAYLA M FIELDS	3/20/2017	371.83
11790603	KAYODE MAJEKODUNMI	3/14/2017	232.55
11792057	KEITH A FRICKER, ATTY	3/16/2017	202.00
11792438	KEITH BRYSON	3/20/2017	76.51
11792376	KELLIE L. HAMILTON	3/20/2017	287.30
11790958	KELLY OR RYESHONE DAVIS	3/14/2017	326.75
11790772	KELLY S STOLZ	3/14/2017	93.76
11791986	KELLY SMITH	3/16/2017	16.10
11792119	KELSEY A. RIDGWAY	3/17/2017	255.52
11790911	KEMBERLY TROSPER	3/14/2017	194.40
11791834	KENDRA J. RAINEY	3/16/2017	247.44
11791587	KENNETH MICHAEL BETZ	3/15/2017	27.99
11791136	KENNY & CHELSEA KELLER	3/14/2017	3,325.17
11791317	KERA AND MAURICE WATKINS	3/14/2017	633.40
11791323	KEVEN ATWATER	3/14/2017	600.00
11791771	KEVIN G. THOMAS	3/15/2017	300.00
11791634	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	3/15/2017	1,005.29
11792532	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	3/20/2017	689.51
11791828	KEVIN P. LAVOIE	3/16/2017	9.34
11792402	KEVIN P. RAWLINGS	3/20/2017	250.38
11791216	KEVIN SCROGGINS	3/14/2017	600.00
11792177	KEY ADS INC	3/17/2017	2,500.00
11791948	KEYSTONE RICHLAND CENTERS LLC	3/16/2017	3,073.46
11792078	KIM B SCHNEIDER	3/16/2017	1,500.00
11791052	KIMBERLIE JOHNSON	3/14/2017	150.72
11791045	KIMBERLY A LOYD	3/14/2017	71.63
11791282	KIMBERLY AND KEITH WATSON	3/14/2017	603.40
11790981	KIMBERLY BELDEN	3/14/2017	37.68
11791048	KIMBERLY BUCHANAN-PAYNE	3/14/2017	300.00
11790723	KIMBERLY DAWN MOORE	3/14/2017	627.25
11790956	KIMBERLY DEMARCUS	3/14/2017	354.84
11790960	KIMBERLY K BECKETT	3/14/2017	393.76
11791175	KIMBERLY L HUNT	3/14/2017	237.24
11791093	KIMBERLY MALLORY	3/14/2017	226.08
11790991	KIMBERLY MUMPOWER	3/14/2017	264.74

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790698	KIMBERLY PATILLO	3/14/2017	320.28
11790999	KIMELYN JACKSON	3/14/2017	252.15
11790854	KIMILA S ROBERTSON	3/14/2017	83.45
11792203	KINSTLE STERLING WESTERN	3/17/2017	39,000.00
11791477	KIRK GILLUM	3/14/2017	900.00
11792245	KIRK GILLUM	3/17/2017	1,800.00
11790975	KISHA CAMPBELL	3/14/2017	387.96
11791875	KLOSTERMANS BAKING CO	3/16/2017	169.90
11792508	KLOSTERMANS BAKING CO	3/20/2017	200.63
11792525	KM INGERSOLL & SON INC	3/20/2017	1,480.00
11792387	KOBI F. COOPER	3/20/2017	272.85
11790987	KODJO AND GERMAINE AKAKPO	3/14/2017	334.25
11791653	KOENIG EQUIPMENT INC	3/15/2017	113.84
11790994	KRISTA AND DANIAL WILSON	3/14/2017	94.20
11790982	KRISTEN & CHAD ANDREWS	3/14/2017	1,125.83
11791095	KRISTEN & JASON FRANKS	3/14/2017	122.46
11790811	KRISTEN LAUER	3/14/2017	86.66
11791999	KRISTIN NESTOR	3/16/2017	867.00
11790928	KRISTINA PIERCE	3/14/2017	130.44
11791145	KRISTINE GILLESPIE	3/14/2017	150.72
11791072	KRISTLE HAYWOOD	3/14/2017	300.00
11790862	KRISTY FILBRUN	3/14/2017	313.93
11791869	KROGER CO	3/16/2017	310.00
11792157	KROGER CO	3/17/2017	195.00
11791911	KROGER LIMITED PARTNERSHIP I	3/16/2017	158.63
11791451	KRUEGER INTERNATIONAL INC	3/14/2017	414.46
11791452	KRUEGER INTERNATIONAL INC	3/14/2017	8,587.59
11790966	KRYSTAL & BRADLEY BRUSH	3/14/2017	107.39
11790705	KURT OR PAMELA KLOPFENSTEIN	3/14/2017	489.02
11791457	KUT-KWICK CORPORATION	3/14/2017	1,004.66
11791651	KYJER ENTERPRISES INC	3/15/2017	113.00
11792466	KYLE PATKO	3/20/2017	56.71
11790669	LACHANDA MCCAIN	3/14/2017	1,638.80
11791316	LACY BOWLES	3/14/2017	300.00
11791215	LADONNA MCCAIN-SIMMONS	3/14/2017	1,500.00
11792355	LAJUANA A. WILLIAMS	3/20/2017	155.15
11792593	LANGUAGE LINE SERVICES	3/20/2017	340.50
11790755	LANIECE C MAYS	3/14/2017	320.28
11790714	LAQUINTA SMITH	3/14/2017	900.00
11791309	LARA CRUTCHFIELD	3/14/2017	249.63
11790805	LATONYA DAVIS	3/14/2017	452.16
11792116	LATOSHA D. APPLEBERRY	3/17/2017	363.27
11790948	LATRICIA L MURRAY	3/14/2017	900.00
11791174	LAURA AND ANDREW STONER	3/14/2017	626.94
11791836	LAURA E. FUJIMURA-DRENIK	3/16/2017	198.00
11792328	LAURA L GRUHL	3/20/2017	74.90
11790800	LAURA LARSEN GORDNIER	3/14/2017	306.94
11790937	LAURA RAZOR	3/14/2017	1,547.35
11792420	LAUREN JENKINS	3/20/2017	108.61
11791337	LAUREN OR JUSTIN MILLER	3/14/2017	599.12
11792071	LAW OFFICE OF ADAM H KRUMHOLZ LLC	3/16/2017	400.00
11791556	LAW OFFICE OF CHRISTOPHER A DEAL LLC	3/14/2017	211.00

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792074	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/16/2017	160.00
11792680	LAW OFFICE OF KIRIAKOS KORDALIS LLC	3/20/2017	400.00
11792072	LAW OFFICE OF KIRSTEN KNIGHT LLC	3/16/2017	810.00
11792052	LAW OFFICE OF LUCAS W WILDER	3/16/2017	3,606.00
11791149	LAWRENCE R BABB JR	3/14/2017	131.88
11792573	LEAGUE OF WOMEN VOTERS	3/20/2017	90.00
11791054	LEANNE AND JEREMIAH SHOCKLEY	3/14/2017	103.62
11790604	LEE ANN HAGERTY	3/14/2017	131.88
11792204	LEGAL AID OF WESTERN OHIO	3/17/2017	8,938.24
11792065	LEIGH ANN CAPIZZI	3/16/2017	860.00
11792353	LESLEY A. KEOWN	3/20/2017	77.04
11792111	LESLIE BOOHER	3/17/2017	3.21
11792433	LESLIE R. KING	3/20/2017	85.00
11791710	LEVEL 3 COMMUNICATIONS LLC	3/15/2017	1,688.91
11791993	LEVEL 3 COMMUNICATIONS LLC	3/16/2017	4,280.66
11792618	LEVEL 3 COMMUNICATIONS LLC	3/20/2017	5,239.88
11791461	LEXISNEXIS RISK DATA MANAGEMENT INC	3/14/2017	476.90
11791672	LEXISNEXIS RISK DATA MANAGEMENT INC	3/15/2017	400.00
11791955	LEXISNEXIS RISK DATA MANAGEMENT INC	3/16/2017	64.00
11792222	LEXISNEXIS RISK DATA MANAGEMENT INC	3/17/2017	294.00
11791926	LICKING COUNTY SHERIFF	3/16/2017	63.00
11792202	LIFE TECHNOLOGIES CORPORATION	3/17/2017	3,428.45
11791856	LIGHTHOUSE YOUTH SERVICES INC	3/16/2017	15,155.70
11792482	LIGHTHOUSE YOUTH SERVICES INC	3/20/2017	4,010.81
11791981	LILLEY & ASSOCIATES	3/16/2017	2,830.00
11791285	LINDA BRIDGES	3/14/2017	976.44
11790633	LINDA CAROL LEE	3/14/2017	638.67
11791077	LINDA FABIAN	3/14/2017	600.00
11792110	LINDA GLOVER	3/17/2017	4.48
11791154	LINDA JANETZKO	3/14/2017	300.00
11792431	LINDA M. SMITH	3/20/2017	19.26
11790707	LINDA OR DOUGLAS POLING	3/14/2017	116.68
11790803	LINDA SHEPHERD	3/14/2017	93.76
11791180	LINDSEY WILLIAMS	3/14/2017	1,175.50
11792135	LIPOMED INC	3/17/2017	244.00
11790910	LISA WRAY	3/14/2017	298.27
11792391	LISA A. CARLIN	3/20/2017	836.74
11792352	LISA A. HOWZE	3/20/2017	811.06
11792415	LISA BROCK	3/20/2017	617.12
11792122	LISA BROWN	3/17/2017	278.74
11791025	LISA FARR-LADD	3/14/2017	133.87
11790716	LISA HAMISCH & WILLIAM LAWSON	3/14/2017	1,747.14
11792087	LISA J. DIETRICH	3/17/2017	218.82
11792421	LISA M. ANDERSON	3/20/2017	166.92
11790870	LISA MCMAHON	3/14/2017	1,429.04
11790824	LISA RINGWALT	3/14/2017	670.77
11792435	LISA ROBERTSON	3/20/2017	156.17
11790791	LORA LEMKE	3/14/2017	303.28
11791171	LORA WILLIAMS	3/14/2017	600.00
11792173	LORENZ WILLIAMS INC	3/17/2017	5,952.29
11791032	LORETTA GIBSON	3/14/2017	216.66
11791169	LORI & CHRIS PETERS	3/14/2017	250.57

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790802	LORI FREI	3/14/2017	1,086.21
11790857	LORI G WOLFF	3/14/2017	99.49
11792361	LORI L. LINDEMAN	3/20/2017	184.04
11790868	LORI OR DAVID MOODIE	3/14/2017	93.76
11790919	LORI OR SCOTT ERNEST	3/14/2017	433.32
11791352	LORI S. BYRD	3/14/2017	48.83
11790905	LORRAINE M SEARCH	3/14/2017	110.95
11790643	LORRI OR DAVID DOHERTY	3/14/2017	139.42
11790959	LOVIE M THOMPSON	3/14/2017	571.59
11791456	LOWES HOME CENTERS INC	3/14/2017	344.82
11791951	LOWES HOME CENTERS INC	3/16/2017	128.76
11790713	LUCY ANN SMITH	3/14/2017	608.85
11791161	LYNN COWELL	3/14/2017	94.20
11790701	LYNN OR MARCIA GRAY	3/14/2017	138.80
11791059	LYNNE DICKEY	3/14/2017	109.58
11790942	LYNNETTE WALTON	3/14/2017	536.16
11792616	M4 MOTORS INC	3/20/2017	26,267.50
11791891	MACKIL INC	3/16/2017	325.50
11790609	MADELYN OR CHRIS HAYWOOD	3/14/2017	153.36
11791927	MADISON CO SHERIFF OFFICE	3/16/2017	104.35
11790745	MADONNA R WELLS	3/14/2017	247.56
11791211	MAEVE T OCONNOR	3/14/2017	1,206.80
11791823	MAGGIE C. LUPTON	3/16/2017	645.75
11792214	MANDATORY POSTER AGENCY	3/17/2017	89.50
11792067	MANNING LAW FIRM LLC	3/16/2017	820.00
11791950	MARA V LAMB RD LD	3/16/2017	50.00
11791010	MARC HAWK	3/14/2017	379.26
11790795	MARCIA GRAY	3/14/2017	603.40
11791326	MARCIA GRIFFIN	3/14/2017	30.00
11791160	MARCIA L ASHER	3/14/2017	300.00
11790827	MARGARET A BOOKWALTER	3/14/2017	1,058.53
11790829	MARGARET QUINN	3/14/2017	83.45
11790737	MARI CHATTAMS	3/14/2017	515.78
11790665	MARIA GARMAN	3/14/2017	216.51
11792329	MARIA S.T. EVANS-WHITE	3/20/2017	97.91
11791268	MARIANA A JONES	3/14/2017	300.00
11790860	MARIANNE OR SCOTT BARNETTE	3/14/2017	365.54
11790861	MARIE A ZAREMBA KMUCHA	3/14/2017	1,356.51
11790751	MARILYN D BRITT	3/14/2017	306.94
11791342	MARILYN OLDEN	3/14/2017	282.60
11790776	MARILYN OR MICHAEL STALL	3/14/2017	579.48
11791049	MARISSA & DANNY CANCINO	3/14/2017	282.60
11790816	MARJORIE AND ROY PIRTLE	3/14/2017	133.87
11791485	MARK A WENDLING	3/14/2017	891.00
11792378	MARK A. JONES	3/20/2017	45.48
11791564	MARK BRADLEY RAYMOND	3/14/2017	200.00
11791476	MARK HAGGARD	3/14/2017	252.00
11791195	MARK IRVIN PRIDE	3/14/2017	376.80
11792426	MARK T. KUMPF	3/20/2017	156.66
11790830	MARKETTA TRAMMELL-TURNER	3/14/2017	256.52
11792683	MARKUS L MOLL	3/20/2017	85.00
11790752	MARLA BROCK	3/14/2017	360.42

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792448	MARLETAE L. SAMPSON	3/20/2017	84.00
11790709	MARSHA A ENGLISH	3/14/2017	30.00
11792668	MARSHALL G LACHMAN ATTY	3/20/2017	335.00
11791330	MARTHA AND BENJAMIN SHOENFELT	3/14/2017	1,570.90
11791238	MARTHA E SMITH	3/14/2017	300.00
11790793	MARTHA L HARRIS	3/14/2017	407.36
11791331	MARVIN E BLISSETT	3/14/2017	406.94
11790743	MARVIN LYNN EADS	3/14/2017	106.37
11791135	MARY B HUNT	3/14/2017	1,810.20
11792365	MARY C. BERUS	3/20/2017	304.95
11792368	MARY CHRISTINE DE ALOIA	3/20/2017	157.29
11791310	MARY E & DAVID J CAMILLUS	3/14/2017	603.40
11790699	MARY J ROSENBAUER	3/14/2017	93.76
11792326	MARY JANE JOHNSON	3/20/2017	8.56
11792374	MARY KRISTIN SPARKS	3/20/2017	114.49
11792380	MARY L. LOCKE	3/20/2017	317.26
11791371	MARY L. STITSINGER	3/14/2017	74.47
11790930	MARY OR CHARLES BUNTYN	3/14/2017	232.55
11791124	MARY OR THOMAS JONES	3/14/2017	113.04
11792627	MARYA L RUTHERFORD-LONG	3/20/2017	1,541.67
11792566	MASTER LEASE INC	3/20/2017	564.32
11792665	MATTHEW LUTZ, SHERIFF MUSKINGUM CO.	3/20/2017	11.48
11790914	MATTHEW OR KATHLEEN LIND	3/14/2017	93.76
11790969	MATTHEW PERKINS	3/14/2017	464.18
11791222	MATTHEW SCOTT MONROE	3/14/2017	177.35
11791225	MATTHEW SILVER	3/14/2017	603.40
11791667	MAXIM STAFFING SOLUTIONS	3/15/2017	1,633.28
11792146	MAYS LOCKSMITH SERVICE	3/17/2017	200.00
11792489	MAYS LOCKSMITH SERVICE	3/20/2017	65.00
11791874	MAYS SHEDD SALES &	3/16/2017	756.65
11792510	MCCORMICK EQUIPMENT CO INC	3/20/2017	140.00
11792216	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/17/2017	3,975.80
11792568	MCKESSON MEDICAL-SURGICAL MINNESOTA	3/20/2017	4,280.66
11791441	MCM ELECTRONICS	3/14/2017	121.42
11790759	ME'SHELL MATTISON-HALL	3/14/2017	232.55
11791895	MECHANICAL SYSTEMS OF DAYTON	3/16/2017	782.48
11792180	MECHANICAL SYSTEMS OF DAYTON	3/17/2017	1,225.00
11791325	MEGAN & JOSHUA FARNHAM	3/14/2017	1,103.40
11791106	MEGAN & KRAIG NEER	3/14/2017	603.40
11791340	MEGAN CUY CASTELLANOS	3/14/2017	847.80
11792404	MEGAN D. MCQUEEN-VAUGHN	3/20/2017	275.53
11791584	MEGAN D. WOODALL	3/15/2017	106.53
11792375	MEGAN E. JOYCE	3/20/2017	117.17
11791184	MELANIE CARROLL	3/14/2017	603.40
11790912	MELANIE L ADAMS	3/14/2017	708.28
11792383	MELANIE S. FEUERBACH	3/20/2017	238.08
11790675	MELANIE WILLIAMS	3/14/2017	93.76
11790688	MELINDA LAY	3/14/2017	5,080.68
11790858	MELINDA M CURTIN	3/14/2017	233.36
11791257	MELINDA R & CHARLES W CLARK	3/14/2017	1,155.42
11790761	MELISA HENRY	3/14/2017	105.34
11792409	MELISSA A. CAVALLO	3/20/2017	163.71

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791191	MELISSA BROWN	3/14/2017	300.00
11792343	MELISSA D. LOWE	3/20/2017	202.23
11791162	MELISSA OQUENDO	3/14/2017	603.40
11790957	MELISSA WERTZ-CALLISON	3/14/2017	177.77
11790955	MELODY HIGHTOWER	3/14/2017	93.76
11792410	MELODY N. POPP	3/20/2017	341.33
11792531	MELS AUTO GLASS INC	3/20/2017	55.00
11792686	MELVIN T PLANAS ESQ	3/20/2017	305.00
8120900	MERCE GRAELL-COLAS	3/15/2017	232.55
11792001	MERCEDES MEDICAL LLC	3/16/2017	229.46
11791409	MERCHANTS SECURITY SERV.	3/14/2017	952.77
11791889	MERCHANTS SECURITY SERV.	3/16/2017	3,004.83
11792172	MERCHANTS SECURITY SERV.	3/17/2017	793.80
11792522	MERCHANTS SECURITY SERV.	3/20/2017	8,146.37
11790951	MERRI OQUIN	3/14/2017	222.24
11791405	MIAMI VALLEY CAREER	3/14/2017	3,360.00
11791426	MIAMI VALLEY FAIR	3/14/2017	8,355.99
11791646	MIAMI VALLEY INTERPRETERS, LLC	3/15/2017	157.00
11791748	MIAMI VALLEY INTERPRETERS, LLC	3/15/2017	157.00
11791917	MIAMI VALLEY INTERPRETERS, LLC	3/16/2017	628.00
11791377	MIAMI VALLEY RTA	3/14/2017	1,500.00
11792137	MIAMI VALLEY RTA	3/17/2017	900.00
11791776	MIAMISBURG MANOR APTS	3/15/2017	612.00
11790890	MICHAEL & JULIA MALETIC	3/14/2017	93.76
11792120	MICHAEL A. LITTLE	3/17/2017	238.08
11792434	MICHAEL B COLBERT	3/20/2017	17.39
11792097	MICHAEL D. GLOVER	3/17/2017	14.45
11791241	MICHAEL M WILLIAMS	3/14/2017	300.00
11792394	MICHAEL M. LONDON	3/20/2017	88.28
11791752	MICHAEL O MILLS	3/15/2017	400.00
11790839	MICHAEL OR DEANNA ADAMS	3/14/2017	93.76
11791557	MICHAEL R BOOHER	3/14/2017	515.00
11792054	MICHAEL R BOOHER	3/16/2017	308.00
11791147	MICHAEL T STANLEY	3/14/2017	94.20
11791067	MICHAEL TUCKER	3/14/2017	282.60
11791083	MICHELE AND TIMOTHY HAMMER	3/14/2017	86.66
11792093	MICHELE M. WILLIAMS	3/17/2017	142.85
11791235	MICHELLE AND MARK KOGLER	3/14/2017	2,126.80
11791266	MICHELLE L & CHAD A CHAMBERLIN	3/14/2017	683.51
11791831	MICHELLE L BRUCE	3/16/2017	217.21
11791322	MICHELLE M FRALEY	3/14/2017	600.00
11791300	MICHELLE M TEDFORD & KEVIN G ANDERSON	3/14/2017	756.61
11790996	MICHELLE N AND RYAN K ABSHEAR	3/14/2017	87.70
11791356	MICHELLE Y. MATTHEWS	3/14/2017	16.32
11791706	MID AMERICA LAND TITLE AGENCY INC	3/15/2017	5,844.00
11791625	MIKE MOBLEY REPORTING	3/15/2017	1,194.30
11790927	MILDRED G JONES	3/14/2017	542.74
11792130	MILDRED M. DAVIS	3/17/2017	153.76
11791486	MILLENNIUM BUSINESS SYSTEMS	3/14/2017	2,153.00
11792059	MILLER FINNEY MCKEOWN & BAKER	3/16/2017	400.00
11791754	MILLER WALKER & BRUSH	3/15/2017	411.00
11792101	MINDY E. NORRIS	3/17/2017	18.19

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791186	MINDY KUMMERER	3/14/2017	521.87
11790784	MIRACLE OR SHANE ELAM	3/14/2017	177.21
11790865	MIRENDA RUFFIN	3/14/2017	93.76
11790719	MITCHELL OR LISA WOOD	3/14/2017	93.76
11790847	MITCHELL W OR MELISSA S STINSON	3/14/2017	116.68
11791714	MNJ TECHNOLOGIES DIRECT INC	3/15/2017	1,832.56
11791995	MNJ TECHNOLOGIES DIRECT INC	3/16/2017	682.60
11791996	MNJ TECHNOLOGIES DIRECT INC	3/16/2017	583.76
11792570	MODERN LEASING	3/20/2017	2,041.60
11791295	MOLLY A & AARON R ARNESON	3/14/2017	110.00
11791073	MOLLY BERUS	3/14/2017	2,126.80
11790980	MOLLY SAWYER	3/14/2017	1,648.54
11791202	MONICA BROUWER	3/14/2017	174.74
11792090	MONICA M. REZEK	3/17/2017	34.51
11792381	MONICA S. BURTON	3/20/2017	38.52
11791144	MONIQUE CHERRY-MCDANIEL	3/14/2017	105.50
11791975	MONTAGE ENTERPRISES INC	3/16/2017	187.80
11791435	MONTGOMERY COUNTY	3/14/2017	38.20
11791648	MONTGOMERY COUNTY	3/15/2017	1,000.00
11792314	MONTGOMERY COUNTY	3/17/2017	578.23
11792551	MONTGOMERY COUNTY CLERK OF COURTS	3/20/2017	16.50
8120863	MONTGOMERY COUNTY COMMON PLEAS COURT	3/15/2017	890.00
11791877	MONTGOMERY COUNTY FARM BUREAU	3/16/2017	360.00
11791601	MOORE MEDICAL LLC	3/15/2017	1,463.47
11791855	MOORE MEDICAL LLC	3/16/2017	1,568.92
11791446	MORGAN SERVICES INC	3/14/2017	113.65
11791662	MORGAN SERVICES INC	3/15/2017	113.15
11791939	MORGAN SERVICES INC	3/16/2017	77.39
11792210	MORGAN SERVICES INC	3/17/2017	253.45
11791013	MOSES JONES JR	3/14/2017	130.44
11792231	MOTHERS AGAINST DRUNK DRIVING	3/17/2017	435.00
11791671	MOTION INDUSTRIES INC	3/15/2017	202.20
11792578	MOTION INDUSTRIES INC	3/20/2017	705.38
11790749	MSCHU-Z GRIGSBY	3/14/2017	222.24
11791923	MT ENON MISSIONARY BAPTIST CHURCH	3/16/2017	9,166.00
11791632	MULCHMAN	3/15/2017	45.90
11792613	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3/20/2017	226.63
11790906	MUNEEN BLANTON	3/14/2017	83.45
11791692	MURPHY TRACTOR & EQUIPMENT CO	3/15/2017	323.92
11790878	MYRA L REEDER	3/14/2017	222.24
11790897	MYRA L WALLACE	3/14/2017	1,004.21
11792105	MYRA WHEELER	3/17/2017	560.68
11791670	MYTHICS INC	3/15/2017	63,525.79
11792483	NACRC	3/20/2017	475.00
11791118	NANCY ENRIGHT	3/14/2017	118.69
11791197	NANCY R HUFF	3/14/2017	1,574.68
11790922	NAOMI OR JIM ORME	3/14/2017	93.76
11791458	NAPHCARE INC	3/14/2017	306,751.14
11791185	NATASHA HULL	3/14/2017	150.72
11791091	NATASHA SPEARS	3/14/2017	94.20
11791462	NATIONAL ASSOCIATION	3/14/2017	289.00
11792142	NATIONAL MEDICAL SERVICES LABS	3/17/2017	2,628.00

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791685	NATIONAL PALLET & MULCH LLC	3/15/2017	7,652.21
11792583	NATIONAL TACTICAL OFFICERS ASSOCIATION	3/20/2017	40.00
11791949	NATL SOCIETY OF PROFESSIONAL ENGINEERS	3/16/2017	309.00
11791777	NAVY FEDERAL CREDIT UNION	3/15/2017	1,034.40
11791463	NCH CORPORATION	3/14/2017	577.57
11791464	NCH CORPORATION	3/14/2017	459.31
11791002	NEATRIA DAVIDSON	3/14/2017	60.00
11792165	NEPTUNE EQUIPMENT	3/17/2017	47,330.50
11791334	NIA NALLIE	3/14/2017	752.64
11790728	NICHOLAS L AND LYNN M GIERE	3/14/2017	93.76
11791336	NICK DIMMICK	3/14/2017	898.68
11791581	NICOLE L. DIAK	3/15/2017	99.40
11791988	NICOLE RAE XIQUE	3/16/2017	25.00
11791569	NILE INVESTMENTS	3/14/2017	950.00
11790687	NINA L SCROGGINS	3/14/2017	105.34
11791489	NOREX, INC.	3/14/2017	2,500.00
11791649	NORTH RIVERDALE LUTHERAN CHURCH	3/15/2017	450.00
11792201	NORTH RIVERDALE LUTHERAN CHURCH	3/17/2017	450.00
11791598	NORTHERN SAFETY CO INC	3/15/2017	410.54
11791624	NORTHMONT SIGN CO INC	3/15/2017	27.00
11792239	NST BATTERY LLC	3/17/2017	16.95
11792602	NST BATTERY LLC	3/20/2017	199.80
11792168	OBERERS FLOWERS INC	3/17/2017	30.90
11791469	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/14/2017	198.09
11791687	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/15/2017	266.00
11791971	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/16/2017	238.50
11792591	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	3/20/2017	857.59
11791264	ODELIA A FINLEY	3/14/2017	300.00
11792590	OGM LTD	3/20/2017	75.00
11792197	OHIO CHIEF PROBATION OFFICERS	3/17/2017	150.00
11792322	OHIO COMMONS LLC	3/17/2017	310.00
11791428	OHIO CSEA DIRECTORS ASSOC	3/14/2017	130.00
11792139	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	3/17/2017	275.00
11791654	OHIO GRAPHCO, INC	3/15/2017	587.79
11791439	OHIO MACHINERY CO	3/14/2017	1,251.44
11791652	OHIO MACHINERY CO	3/15/2017	38.66
11791655	OHIO MEDIATION ASSOC.	3/15/2017	210.00
11791969	OHIO MEDICAL CAREER CENTER	3/16/2017	5,998.28
11791639	OHIO PUBLIC DEFENDER	3/15/2017	18,902.02
11792546	OMEGA COMMUNITY DEVELOPMENT CORP	3/20/2017	3,722.36
11791901	OPTICAL FASHION CENTERS INC	3/16/2017	525.00
11792131	OTIS K. SHEPPARD	3/17/2017	272.85
11791133	OUIDA M PERRY	3/14/2017	94.20
11791689	OVATIONS FOOD SERVICES	3/15/2017	639.60
11791773	OVERLOOK MUTUAL HOMES, INC.	3/15/2017	495.00
11790859	PAM DAFFNER	3/14/2017	238.28
11790627	PAMELA AND GERALD CANNON	3/14/2017	239.43
11791079	PAMELA BLACKBURN	3/14/2017	141.30
11791187	PAMELA E PARTIN SCHIESSLER	3/14/2017	600.00
11791196	PAMELA FRISON	3/14/2017	320.28
11790901	PAMELA GARBER	3/14/2017	221.55
11792444	PAMELA I. SMITH	3/20/2017	158.69

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792128	PAMELA J. FANNIN	3/17/2017	18.23
11790721	PAMELA R TAYLOR	3/14/2017	222.24
11791114	PAMELA ROSE	3/14/2017	131.88
11790818	PAMELA SNYDER	3/14/2017	83.45
11792629	PANERA BREAD COMPANY	3/20/2017	128.92
11791481	PARADIGM INDUSTRIAL LLC	3/14/2017	4,145.99
11791708	PARADIGM INDUSTRIAL LLC	3/15/2017	648.00
11792571	PARK UNIVERSITY ENTERPRISES INC	3/20/2017	99.00
11791617	PARKING MANAGEMENT INC	3/15/2017	18.00
11791779	PATRICA L TACKETT	3/15/2017	604.00
11792397	PATRICE Y. WASHINGTON	3/20/2017	184.58
11791181	PATRICIA & STEVEN WOLPERT	3/14/2017	1,109.40
11791232	PATRICIA E LOYD	3/14/2017	600.00
11790875	PATRICIA F OR TERRY L BORING	3/14/2017	2,054.61
11790918	PATRICIA G FISHER	3/14/2017	471.98
11792407	PATRICIA J. WIGHTMAN	3/20/2017	456.89
11791098	PATRICIA KECK	3/14/2017	131.88
11791348	PATRICK D STRAHAN	3/14/2017	525.00
11790612	PATRICK J AND DIANNA CONBOY	3/14/2017	603.40
11791354	PATRICK MICHAEL BAILEY	3/14/2017	90.53
11790877	PATTI MACPHERSON	3/14/2017	378.72
11792451	PAUL GANTNER	3/20/2017	70.62
11791009	PAUL ROGERS	3/14/2017	334.21
11791972	PAULA GOOD	3/16/2017	68.32
11791984	PAY TEL COMMUNICATIONS INC	3/16/2017	1,567.60
11790644	PEGGY JEFFERS	3/14/2017	234.06
11791346	PENNY AND ERIC BENTLEY	3/14/2017	1,617.98
11790696	PENNY OR KEITH ISAAC	3/14/2017	1,206.80
11791658	PEST DOCTOR SYSTEMS INC	3/15/2017	128.70
11791931	PEST DOCTOR SYSTEMS INC	3/16/2017	400.00
11792205	PEST DOCTOR SYSTEMS INC	3/17/2017	48.67
11792558	PEST DOCTOR SYSTEMS INC	3/20/2017	41.63
11791586	PETER W. SEXTON JR.	3/15/2017	151.58
11791841	PETER W. SEXTON JR.	3/16/2017	22.47
11791364	PETER WILSON	3/14/2017	78.32
11790977	PHYLLIS HAMLETT	3/14/2017	123.56
11791399	PICKREL BROS. INC.	3/14/2017	1,212.99
11791872	PICKREL BROS. INC.	3/16/2017	1,260.33
11792082	PICKREL BROS. INC.	3/16/2017	132.68
11792162	PICKREL BROS. INC.	3/17/2017	575.40
11791571	PINNACLE DAYTON LLC	3/14/2017	575.00
11791474	PITNEY BOWES GLOBAL	3/14/2017	240.00
11792479	PNC BANK	3/20/2017	62.00
11792140	PNC CAPITAL MARKETS LLC	3/17/2017	2,148.29
11790715	POEM CHARNELLE DENISE CRUTCHER-DERRICK	3/14/2017	233.69
11791562	POSTMASTER	3/14/2017	620.00
11791987	PRAIRIE FARMS DAIRY INC	3/16/2017	166.32
11792243	PRAIRIE FARMS DAIRY INC	3/17/2017	107.38
11792606	PRAIRIE FARMS DAIRY INC	3/20/2017	259.79
11792607	PRECISE MRM	3/20/2017	1,881.00
11792585	PRECISION DYNAMICS CORP	3/20/2017	2,680.00
11791491	PREMIER REAL ESTATE MGMT LLC	3/14/2017	528.00

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792240	PRIME II HOLDINGS LLC	3/17/2017	4,523.00
11791626	PRINTPOINT, INC.	3/15/2017	35.00
11791275	PRISCILLA & RANDY ADKINS	3/14/2017	2,384.11
11791701	PRIVATE INVESTIGATIONS GROUP LLC	3/15/2017	1,566.00
11791490	PRIVATIZER TECHNOLOGIES LLC	3/14/2017	1,000.00
11791385	PROGRESSIVE PRINTERS INC	3/14/2017	2,226.00
11791600	PROGRESSIVE PRINTERS INC	3/15/2017	619.00
11792249	PROPIO LANGUAGE SERVICES LLC	3/17/2017	3,442.75
11792563	QUILL CORPORATION	3/20/2017	104.58
11791591	QWEST COMMUNICATIONS COMPANY LLC	3/15/2017	503.49
11791189	RACHEL & NATHON SILKNITTER	3/14/2017	1,261.37
11791121	RACHEL & PHILIP ALSPAUGH	3/14/2017	842.01
11790814	RACHEL D LANE	3/14/2017	311.33
11790650	RACHEL MORGRET	3/14/2017	493.32
11791253	RANDALL JASON OR KAREN GABBARD	3/14/2017	599.12
11791908	RANDY JOY	3/16/2017	750.00
11791720	RAYMATH	3/15/2017	2,492.75
11792192	REACH OUT OF MONTGOMERY CTY	3/17/2017	2,018.88
11791159	REAUNA BALDWIN	3/14/2017	600.00
11791296	REBECCA AND JEFFREY BOBB	3/14/2017	278.84
11790722	REBECCA OR MICHAEL ROOP	3/14/2017	416.24
11790995	REBECCA WEAD	3/14/2017	244.92
11792443	REBEKKAH BREWER-KLONTZ	3/20/2017	20.33
11792193	REBUILDING TOGETHER DAYTON	3/17/2017	8,706.77
11791119	REGINA & JASON MCCAULEY	3/14/2017	114.92
11791980	REITER DAIRY LLC	3/16/2017	127.49
11792598	REITER DAIRY LLC	3/20/2017	419.07
11791893	RELIABLE INDUSTRIAL PRODUCTS CO	3/16/2017	126.27
11791932	RELIABLE TRANSMISSION SERVICE MIDWEST	3/16/2017	1,942.87
11791454	RELX INC	3/14/2017	603.12
11792572	RELX INC	3/20/2017	1,800.00
11790757	RENEE KINLOCK	3/14/2017	99.85
11790689	RENEE MERRETT	3/14/2017	94.20
11790871	RENEE YVONNE MAXWELL	3/14/2017	519.46
11791453	RES-CARE INC	3/14/2017	9,858.12
11790747	RHODA COBB	3/14/2017	313.60
11790654	RHONDA C SHELEY	3/14/2017	1,074.23
11792339	RHONDA E. HICKS	3/20/2017	220.42
11792692	RHONDA HOLLOWAY	3/20/2017	16.10
11791251	RHONDA M & DAVID S STARRY	3/14/2017	1,328.78
11790618	RICHARD & LISA TEMPALSKI	3/14/2017	506.36
11791140	RICHARD BLAINE MARKLAND	3/14/2017	702.87
11790637	RICHARD COREY	3/14/2017	596.54
11791858	RICHARD D SMITH	3/16/2017	21.42
11790733	RICHARD OR ANDREA MACK	3/14/2017	83.45
11791075	RICHARD OR LIA JONES	3/14/2017	184.65
11792330	RITA K. HARDEN	3/20/2017	12.84
11792341	ROBERT ANDREW BRUN	3/20/2017	520.56
11791157	ROBERT C HUGHES	3/14/2017	1,063.40
11791294	ROBERT CAMPBELL	3/14/2017	300.00
11792147	ROBERT F COWDREY	3/17/2017	200.00
11792449	ROBERT G. ROSE	3/20/2017	39.06

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790771	ROBERT J HOWARD	3/14/2017	565.20
11791166	ROBERT L DEAN	3/14/2017	301.44
11791565	ROBERT L GOINS	3/14/2017	200.00
11790895	ROBERT OR SUSAN CAPERNA	3/14/2017	265.45
11792127	ROBERT STOUGHTON	3/17/2017	16.05
11790663	ROBERT THOMAS	3/14/2017	361.74
11791096	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	3/14/2017	316.52
11791210	ROBIN D COX	3/14/2017	300.00
11792187	ROBINSON SALT SUPPLY INC	3/17/2017	392.49
11791645	ROBY SERVICES, LTD	3/15/2017	2,594.15
11790867	ROBYN OR BRANDON CROWLEY	3/14/2017	93.76
11790944	ROCHANDA PORTER	3/14/2017	160.81
11791599	RODERER LAW OFFICE LLC	3/15/2017	200.00
11792523	RODERER SHOES INC.	3/20/2017	125.00
11791772	RODNEY THOMPSON	3/15/2017	350.00
11790939	RODRICK & VIRGINIA HARRISON	3/14/2017	93.76
11791860	ROGER E NEAL	3/16/2017	32.14
11791960	RON TURLEY ASSOCIATES INC	3/16/2017	7,200.00
11791120	RONALD & WILMA PRIEST	3/14/2017	257.34
11791043	RONALD PONDER	3/14/2017	214.78
11791291	RONNIE VEST	3/14/2017	900.00
11792447	RONYA SURRATT	3/20/2017	40.66
11791107	ROSA & STEVE MOLTZ	3/14/2017	603.40
11790630	ROSA SMITH	3/14/2017	84.78
11790819	ROSEMARY B BAGGETT	3/14/2017	271.41
11792349	ROSEMARY D. CARR	3/20/2017	230.59
11790846	ROSLYN COOPER WRIGHT	3/14/2017	232.55
11792541	ROSS GROUP INC	3/20/2017	2,025.00
11791429	RUMPKE OF OHIO INC	3/14/2017	730.24
11791642	RUMPKE OF OHIO INC	3/15/2017	950.37
11791912	RUMPKE OF OHIO INC	3/16/2017	170.00
11792547	RUMPKE OF OHIO INC	3/20/2017	550.19
11791700	RUSH TRUCK CENTERS OF OHIO	3/15/2017	306.23
11792248	RUSH TRUCK CENTERS OF OHIO	3/17/2017	118.00
11792053	RYAN L BRUNK	3/16/2017	302.00
11790674	RYAN S RIDDELL	3/14/2017	56.52
11792542	S&D-OSTERFELD MECHANICAL INC	3/20/2017	606.86
11791686	SAFEHOUSE MINISTRIES INC	3/15/2017	13,624.00
11792235	SAFEHOUSE MINISTRIES INC	3/17/2017	240.00
11791979	SAFELITE FULFILLMENT INC	3/16/2017	586.90
11791684	SAFEMARK TITLE AGENCY INC	3/15/2017	8,200.00
11792385	SAHERA Y. KENNEDY	3/20/2017	15.52
11790697	SAMANTHA COTTON	3/14/2017	93.76
11791163	SAMANTHA J ANDREWS-GOODRICH	3/14/2017	300.00
11791374	SAMARITAN BEHAVIORAL HEALTH INC	3/14/2017	5,260.54
11792612	SANCTUARY HOUSE ADOPTIONS	3/20/2017	1,250.00
11790724	SANDRA BRYANT	3/14/2017	435.76
11790836	SANDRA WEINER	3/14/2017	93.76
11791954	SANDY'S AUTO AND TRUCK SERVICE INC	3/16/2017	175.00
11792382	SARA B. COOK	3/20/2017	261.08
11791110	SARA MILLER	3/14/2017	122.46
11791064	SARAH & RUSSELL WINTROW	3/14/2017	603.40

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791357	SARAH E. FIELDS	3/14/2017	175.48
11790997	SARAH HEWITT	3/14/2017	56.52
11791193	SARAH TIREY	3/14/2017	387.96
11790778	SAUNDRA HILL	3/14/2017	103.62
11791046	SCOTT & NICOLE HULSMAN	3/14/2017	140.57
11791751	SCOTT A ASHELMAN	3/15/2017	800.00
11792682	SCOTT A ASHELMAN	3/20/2017	386.00
11792080	SCOTT ANDREW MILLER	3/16/2017	413.00
11791243	SCOTT LANG	3/14/2017	75.36
11792615	SEAN MCDONALD	3/20/2017	140.00
11791936	SEARS, ROEBUCK AND CO.	3/16/2017	1,113.47
11792208	SEARS, ROEBUCK AND CO.	3/17/2017	268.64
11792630	SECURITY EQUIPMENT CORP	3/20/2017	300.00
11791994	SELECT SECURITY SYSTEMS, LLC	3/16/2017	15,548.00
11791401	SENIOR RESOURCE CONNECTION	3/14/2017	8,008.80
11792506	SENIOR RESOURCE CONNECTION	3/20/2017	11,001.60
11791696	SHANETTA SUTTON DDS LLC	3/15/2017	75.00
11791080	SHANNON & MATTHEW COLE	3/14/2017	218.54
11790801	SHANNON BRYANT	3/14/2017	322.80
11792446	SHANNON M.CRABTREE	3/20/2017	69.55
11790947	SHANNON OR JOHN H JONES	3/14/2017	168.26
11792317	SHANNON TODD MOORE	3/17/2017	200.00
11791236	SHANTAE MANN	3/14/2017	825.00
11790993	SHARLA AND STEVEN CALDWELL	3/14/2017	259.99
11791333	SHARLYNNE GARVIN	3/14/2017	299.56
11791273	SHARON & BRIAN BRUCK	3/14/2017	60.00
11791097	SHARON & RONALD ROBERT	3/14/2017	1,441.04
11790963	SHARON A LEONARD	3/14/2017	1,150.90
11791003	SHARON BAUMGARDNER	3/14/2017	450.28
11791165	SHARON E MEEKER	3/14/2017	600.00
11792490	SHARON L MULLINS	3/20/2017	4,750.00
11790636	SHARON LEMASTERS	3/14/2017	614.82
11790648	SHARON MATTHEWS	3/14/2017	549.11
11790628	SHARON OR KEVIN MARSHALL	3/14/2017	232.55
11791034	SHARVAE RHODES	3/14/2017	1,316.07
11791001	SHAUNA BOHLMANN	3/14/2017	168.26
11790677	SHAWN JASPER	3/14/2017	222.24
11790652	SHAWN OR CARIE L KNOTH	3/14/2017	592.00
11792360	SHAWNA L. HILL	3/20/2017	391.62
11790973	SHAWNTI CARTER	3/14/2017	131.88
11792462	SHAYNA BOYD	3/20/2017	66.88
11792379	SHAYNA L. MCCOMBS	3/20/2017	121.45
11790990	SHEDALE COLEMAN	3/14/2017	164.59
11791621	SHEEHAN BROTHERS VENDING INC	3/15/2017	134.00
11790672	SHEILA DINEEN	3/14/2017	604.82
11791240	SHEILA NESTER	3/14/2017	600.00
11790874	SHEILA STINSON	3/14/2017	1,180.87
11791849	SHELL OIL COMPANY	3/16/2017	99.34
11791279	SHELLE & TERRY COCHRAN	3/14/2017	94.20
11792389	SHELLY AGGARWAL	3/20/2017	477.76
11791205	SHEREE HENSON	3/14/2017	2,105.35
11791250	SHERI & DANIEL HAYES	3/14/2017	146.95

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791152	SHERI CONERTY	3/14/2017	485.56
11790690	SHERI SMITH	3/14/2017	222.24
11792439	SHERI SUE MEYER	3/20/2017	87.21
11791219	SHERIDETH SIMMS	3/14/2017	900.00
11790852	SHERRI OR WAVERLY D LEDBETTER	3/14/2017	991.29
11791170	SHERRI SMITH	3/14/2017	900.00
11790940	SHERRY MAPLES	3/14/2017	406.76
11792336	SHERYL LYNN DAUGHERTY	3/20/2017	24.08
11792672	SHIREEN J HEBERT ATTY	3/20/2017	225.00
11791351	SHIRLENE DREYER	3/14/2017	974.00
11790661	SHIRLEY A OR JAMES WILLIAMS	3/14/2017	150.86
11790681	SHONA BRYANT	3/14/2017	1,810.20
11790979	SHONDA MCKENZIE	3/14/2017	478.85
11791966	SHRED-IT USA INC	3/16/2017	81.80
11792681	SIEMANN & ASSOCIATES CO LPA	3/20/2017	731.00
11791382	SIEMENS INDUSTRY	3/14/2017	32,608.00
11791595	SIEMENS INDUSTRY	3/15/2017	507.66
11791851	SIEMENS INDUSTRY	3/16/2017	7,983.98
11791460	SIMPLEX GRINNELL LP	3/14/2017	850.00
11792513	SINCLAIR COMMUNITY COLLEGE	3/20/2017	807.00
11792514	SINCLAIR COMMUNITY COLLEGE	3/20/2017	3,000.00
11792512	SMEDLEYS CHEVROLET INC	3/20/2017	82.52
11792555	SOCIETY FOR HUMAN	3/20/2017	199.00
11792556	SOCIETY FOR HUMAN RESOURCE	3/20/2017	398.00
11791389	SOLID BLEND TECHNOLOGIES INC	3/14/2017	125.00
11791963	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	3/16/2017	257.00
11792327	SONIA I. DEJESUS-JORDAN	3/20/2017	227.91
11790898	SONYA & MARK GENTRY	3/14/2017	238.28
11791338	SOPHIA FISHER & THOMAS ROBBINS	3/14/2017	617.00
11791408	SOUTH COMMUNITY INC	3/14/2017	1,754.24
11791888	SOUTH COMMUNITY INC	3/16/2017	4,867.75
11791887	SOUTH COMMUNITY, INC.	3/16/2017	19,227.74
11792171	SOUTH COMMUNITY, INC.	3/17/2017	77.00
11792521	SOUTH COMMUNITY, INC.	3/20/2017	21,672.51
11792594	SOUTHLAND PRINTING COMPANY INC	3/20/2017	1,068.60
11791910	SPEEDWAY SUPER AMERICA	3/16/2017	750.14
11791415	ST VINCENT DE PAUL SOCIAL SERVICES INC	3/14/2017	5,700.00
11791897	ST VINCENT DE PAUL SOCIAL SERVICES INC	3/16/2017	60,336.55
11791412	ST VINCENT DEPAUL SOCIETY DISTRICT	3/14/2017	264,704.00
11791212	STACEY AMBOS	3/14/2017	300.00
11791113	STACEY DUWE	3/14/2017	141.30
11791226	STACI MORRIS	3/14/2017	305.20
11791822	STACIA R. BURLINGAME	3/16/2017	57.78
11792417	STACY B. JONES	3/20/2017	240.75
11792386	STACY L. GIESZL	3/20/2017	16.59
11791657	STAGG SAFETY EQUIPMENT INC	3/15/2017	412.85
11791413	STAN AND ASSOCIATES, INC.	3/14/2017	3,000.00
11792496	STANDARD REGISTER CO.	3/20/2017	1,202.21
11791376	STAPLES CONTRACT & COMMERCIAL INC	3/14/2017	19,825.10
11791846	STAPLES CONTRACT & COMMERCIAL INC	3/16/2017	47.10
11792136	STAPLES CONTRACT & COMMERCIAL INC	3/17/2017	5,278.40
11792471	STAPLES CONTRACT & COMMERCIAL INC	3/20/2017	16,993.37

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790748	STAR B DUNHAM	3/14/2017	728.96
11791423	STATE OF OHIO	3/14/2017	25.00
11791902	STATE OF OHIO	3/16/2017	700.00
11792554	STATE OF OHIO JUDICIAL COLLEGE	3/20/2017	150.00
11792109	STEPHANIE L. SLONE	3/17/2017	24.40
11792369	STEPHANIE N. SNIPES MARSHALL	3/20/2017	87.10
11791292	STEPHEN AND CRYSTAL GIFFORD	3/14/2017	740.92
11791249	STEPHEN HARY	3/14/2017	712.54
11790646	STEPHEN M STAPLETON	3/14/2017	417.49
11791182	STEPHEN MANN	3/14/2017	113.04
11791345	STEPHEN W & ALISA S HANDY	3/14/2017	212.89
11792511	STEPHENS, WALTER F JR.INC	3/20/2017	509.82
11791941	STERICYCLE INC	3/16/2017	178.65
11791942	STERICYCLE INC	3/16/2017	154.25
11791647	STERLING PAPER	3/15/2017	2,279.55
11792550	STERLING PAPER	3/20/2017	6,557.50
11791228	STEVE & JILL NEARGARDER	3/14/2017	2,123.80
11792679	STEVEN ABSHIRE	3/20/2017	1,572.00
11791173	STEVEN TIREY	3/14/2017	30.00
11792309	STEVENSON LAW LLC	3/17/2017	601.00
11791630	STITES SCALE CO INC	3/15/2017	1,995.00
11791915	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	3/16/2017	565.40
11791440	STOOPS FREIGHTLINER & QUALITY TRAILER	3/14/2017	27.72
11791467	STOP PROCESSING CENTER INC	3/14/2017	24.52
11791488	STRATEGIC HEALTH CARE	3/14/2017	5,000.00
11791819	SUE ANN POWELL	3/16/2017	74.37
11791015	SUKIRA TOTTY	3/14/2017	153.36
11791272	SUMMER & LLOYD BARTSHE	3/14/2017	60.00
11792478	SUNLIGHT VILLAGE INC	3/20/2017	2,000.00
11791992	SUNSET ENTERPRISES LLC	3/16/2017	175.60
11792527	SUPERIOR MECHANICAL SERVICES INC.	3/20/2017	1,723.86
11790881	SUSAN E HINES	3/14/2017	222.24
11790933	SUSAN GROVES	3/14/2017	306.94
11790880	SUSAN L BATY	3/14/2017	705.90
11790892	SUSAN LEMLEY GILLESPIE	3/14/2017	204.71
11790823	SUSAN R BOGER	3/14/2017	1,128.01
11790762	SUZANNE & WILLIAM REED	3/14/2017	121.50
11791832	SUZANNE DICHITO	3/16/2017	139.10
11790968	SYLVIA & ROBERT BLACKWELL	3/14/2017	384.66
11790978	TABATHA & CHAD CLASS	3/14/2017	130.44
11791820	TAMALA K. DISNEY	3/16/2017	271.78
11791092	TAMARA BIRRELL	3/14/2017	226.08
11790972	TAMARA CHAPMAN	3/14/2017	161.73
11791755	TAMARA SUSAN SACK	3/15/2017	1,116.00
11790925	TAMARIS HENAGAN	3/14/2017	93.76
11790615	TAMMI A CVETNIC	3/14/2017	917.37
11790742	TAMMY & DON BUNDENTHAL	3/14/2017	93.76
11792362	TAMMY M. SMITH	3/20/2017	131.47
11790667	TAMMY ROSS	3/14/2017	83.45
11790876	TAMMY SMITH	3/14/2017	244.01
11790744	TAMMY UMPHREY	3/14/2017	244.13
11791007	TANISHA C GRIFFIN	3/14/2017	276.95

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11792432	TANISHA R. BUMPERS	3/20/2017	272.09
11790798	TANYA J GRANT	3/14/2017	93.76
11792399	TANYA M. SHEETS	3/20/2017	200.63
11791328	TARA AND KEITH BROOKS	3/14/2017	1,143.40
11791583	TARA R POTEET	3/15/2017	24.08
11790845	TASHA M HAWKINS	3/14/2017	238.28
11792123	TASHA R NGUYEN	3/17/2017	392.69
11792423	TASHIRA COLLIER	3/20/2017	91.49
11791683	TAYLOR JONES JR ESQ	3/15/2017	200.00
11790983	TERA AND JONATHAN AMLIN	3/14/2017	248.68
11791239	TERESA & PHILLIP GRANT	3/14/2017	1,063.40
11792098	TERESA A. LESAIN	3/17/2017	8.99
11790985	TERESA WALDRON	3/14/2017	133.87
11791449	TERMINAL SUPPLY CO.	3/14/2017	358.61
11791447	TERMINIX INTERNATIONAL	3/14/2017	49.00
11791448	TERMINIX INTERNATIONAL	3/14/2017	40.00
11791940	TERMINIX INTERNATIONAL	3/16/2017	25.00
11791863	TERRI CARTER	3/16/2017	54.32
11792348	TERRIE L. MURPHY	3/20/2017	182.97
11792000	TERRILL CAMPBELL	3/16/2017	275.00
11791566	TERRY NOEL FRIEND	3/14/2017	200.00
11791370	TERRY R. HART	3/14/2017	184.58
11791967	TEST AMERICA LABORATORIES	3/16/2017	29.50
11792106	THAD SARGENT	3/17/2017	147.00
11792393	THAD SARGENT	3/20/2017	109.14
11792251	THE C-3 GROUP LLC	3/17/2017	850.00
11791961	THE FOODBANK INC	3/16/2017	9,165.75
11791417	THE MEETING CONNECTION	3/14/2017	305.00
11792115	THEA E. TREMAIN	3/17/2017	300.93
11791060	THERESA BURGESS	3/14/2017	299.56
11791837	THERESA E. FITZGERALD	3/16/2017	57.64
11791641	THERMO ASPHALT REPAIR INC	3/15/2017	12,052.05
11791682	THOMA BODY SHOP	3/15/2017	1,427.50
11791274	THOMAS C DOWNEY	3/14/2017	2,164.20
11791367	THOMAS DONAHUE	3/14/2017	149.80
11791358	THOMAS E.A. HOWARD	3/14/2017	30.00
11792220	THOMAS G. RAUCH CO LPA	3/17/2017	2,037.00
11791703	THOMAS HARPER	3/15/2017	739.60
11790920	THOMAS JENNINGS	3/14/2017	423.90
11792460	THOMAS JOHNSON	3/20/2017	100.58
11791628	THOMAS O MARTIN PHD	3/15/2017	2,600.00
11791693	THOMAS WHELLEY	3/15/2017	200.00
11792450	TIFFANY GADSON	3/20/2017	48.69
11791194	TIFFANY M DAVIS	3/14/2017	1,305.05
11791383	TIME WARNER CABLE	3/14/2017	935.52
11791597	TIME WARNER CABLE	3/15/2017	257.39
11791852	TIME WARNER CABLE	3/16/2017	663.00
11791853	TIME WARNER CABLE	3/16/2017	2,163.00
11792138	TIME WARNER CABLE	3/17/2017	121.29
11792476	TIME WARNER CABLE	3/20/2017	575.32
11791168	TIMOTHY BENJAMIN	3/14/2017	281.04
11791008	TIMOTHY WHITE	3/14/2017	130.43

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11790769	TINA & DAVID TOWNSEND	3/14/2017	632.68
11790764	TINA & JESSE DANIEL	3/14/2017	708.35
11791033	TINA AND DARYL WILLIAMS	3/14/2017	90.43
11790616	TINA BABIO	3/14/2017	2,528.16
11790873	TINA R JACKSON	3/14/2017	192.33
11791982	TJK-ELS INC	3/16/2017	90.99
11792315	TJK-ELS INC	3/17/2017	28.99
11792088	TODD PIERCE	3/17/2017	87.88
11792334	TODD PIERCE	3/20/2017	788.06
11791555	TODD W SOUVE ATTY	3/14/2017	200.00
11792557	TOLEDO TICKET CO., THE	3/20/2017	4,240.80
11792396	TONI M. PENEWIT	3/20/2017	442.45
11791778	TONY SHANKS	3/15/2017	1,225.00
11790608	TONYA M KINDRED	3/14/2017	391.32
11791108	TONYA ALLEN	3/14/2017	226.08
11791845	TONYA L. CHARLES	3/16/2017	29.43
11790992	TONYA OR DOUG KEENER	3/14/2017	192.33
11790651	TONYA R KNOTH	3/14/2017	437.40
11790884	TOSKI BRUNDAGE	3/14/2017	93.76
11792357	TRACI L. ELDER	3/20/2017	7.70
11790974	TRACY AND CHARLES KOTTENBROOK	3/14/2017	1,051.90
11791128	TRACY L & SEAN WRIGHT	3/14/2017	235.50
11790952	TRACY OR AARON ANDREASSEN	3/14/2017	320.49
11792548	TRADESHOW SERVICES INC	3/20/2017	3,210.00
11791663	TRANS UNION LLC	3/15/2017	60.00
11791422	TREASURER STATE OF OHIO	3/14/2017	2,016.00
11791637	TREASURER STATE OF OHIO	3/15/2017	213.00
11791638	TREASURER STATE OF OHIO	3/15/2017	368.00
11791650	TREASURER STATE OF OHIO	3/15/2017	610.00
11791903	TREASURER STATE OF OHIO	3/16/2017	150.00
11791905	TREASURER STATE OF OHIO	3/16/2017	53.25
11792188	TREASURER STATE OF OHIO	3/17/2017	30.00
11792189	TREASURER STATE OF OHIO	3/17/2017	4,232.00
11792311	TREASURER STATE OF OHIO	3/17/2017	8.50
11792536	TREASURER STATE OF OHIO	3/20/2017	325.00
11792537	TREASURER STATE OF OHIO	3/20/2017	19,610.00
11792553	TREASURER STATE OF OHIO	3/20/2017	600.00
11790886	TRENA WILLIAMS	3/14/2017	949.40
11791697	TRI-STATE WIRE ROPE SUPPLY INC	3/15/2017	6.25
11791842	TRICIA LUCIDO	3/16/2017	65.32
11791078	TRINA BROWN	3/14/2017	30.00
11792411	TSIPPORAH M. YISRAEL	3/20/2017	262.15
11791000	TYANN STEWART	3/14/2017	133.87
11792576	TYCO INTEGRATED SECURITY LLC	3/20/2017	164.53
11792356	TYRA R. SHELLABARGER	3/20/2017	734.02
11792427	UCHENNA C. YOUNGBLOOD	3/20/2017	10.33
11792226	UCR LLC	3/17/2017	334.00
11791943	ULINE, INC.	3/16/2017	387.18
11791974	UNI-SELECT USA INC	3/16/2017	48.38
11792255	UNITED METRO MEDIA	3/17/2017	600.00
11791395	UNITED WAY OF THE GREATER DAYTON AREA	3/14/2017	338.90
11792160	UNITED WAY OF THE GREATER DAYTON AREA	3/17/2017	445.04

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791876	UNIVERSAL TECHNOLOGY CORP	3/16/2017	1,400.00
11791978	UNIVERSITY PSYCHOLOGICAL SERVICES	3/16/2017	1,830.00
11791702	UPDAYTON	3/15/2017	2,314.94
11792611	UPDAYTON	3/20/2017	4,735.17
11791885	UPPER VALLEY CAREER CENTER	3/16/2017	25.00
11792217	UPS GROUND FREIGHT INC	3/17/2017	123.16
11792244	URBAN LEAGUE OF GREATER	3/17/2017	6,666.08
11791623	US BANK	3/15/2017	719.70
11792604	US FOOD INC	3/20/2017	9,751.42
11791712	USB-SEWER EQUIPMENT CORPORATION	3/15/2017	356.80
11790624	VADA M & ED FRAILEY	3/14/2017	356.90
11790932	VALECIA ROBERSON	3/14/2017	256.70
11792331	VALERIE A. OGLESBY	3/20/2017	405.00
11792373	VALERIE D. WINSLOW-TUCKER	3/20/2017	566.03
11790831	VALERIE GREGORY	3/14/2017	99.49
11791704	VALERIE N JONES	3/15/2017	360.00
11791438	VALLEY INDUSTRIAL CRANE LLC	3/14/2017	240.00
11791894	VALLEY JANITOR SUPPLY	3/16/2017	6,021.00
11792307	VALLONE LAW OFFICES	3/17/2017	355.00
11792605	VANCE OUTDOORS INC	3/20/2017	4,486.00
11791220	VAUGHN E BULLMAN	3/14/2017	300.00
11792588	VCA ANTECH DIAGNOSTICS	3/20/2017	56.16
11791443	VECTREN ENERGY DELIVERY OF OHIO INC	3/14/2017	6,052.87
11791659	VECTREN ENERGY DELIVERY OF OHIO INC	3/15/2017	861.60
11791781	VECTREN ENERGY DELIVERY OF OHIO INC	3/15/2017	3,425.94
11792206	VECTREN ENERGY DELIVERY OF OHIO INC	3/17/2017	2,399.15
11792207	VECTREN ENERGY DELIVERY OF OHIO INC	3/17/2017	162.05
11792320	VECTREN ENERGY DELIVERY OF OHIO INC	3/17/2017	89.86
11791472	VELLA INC	3/14/2017	6,912.50
11791717	VERIZON COMMUNICATIONS	3/15/2017	39.88
11791603	VERIZON WIRELESS	3/15/2017	182.64
11791636	VERIZON WIRELESS	3/15/2017	858.23
11792535	VERIZON WIRELESS	3/20/2017	10,076.88
11790758	VERNA PASCHAL	3/14/2017	187.52
11791744	VERNETIA GAYLE MILLER	3/15/2017	307.80
11791018	VERONICA MORRIS	3/14/2017	133.87
11791715	VESCOM CORPORATION	3/15/2017	11,775.53
11792262	VETS SECURING AMERICA INC	3/17/2017	9,420.98
11790725	VICKI WALTZ	3/14/2017	232.55
11791281	VICKIE AND LEWIS BERGER	3/14/2017	723.40
11791579	VIJAY K. CHITKARA	3/15/2017	68.48
11792312	VIKING GROUP INC	3/17/2017	111.57
11790891	VIOLA J CULLEN	3/14/2017	1,919.16
11791968	VIRGIL WILEY DIST LLC	3/16/2017	14,362.50
11791688	VISION MEDICAL	3/15/2017	2,050.99
11790882	VIVIAN & MATTHEW HONAKER	3/14/2017	128.26
11791913	VOCALINK INC	3/16/2017	912.00
11791721	VOR	3/15/2017	250.00
11791444	W W GRAINGER INC	3/14/2017	8,149.54
11791445	W W GRAINGER INC	3/14/2017	69.78
11791660	W W GRAINGER INC	3/15/2017	263.90
11791934	W W GRAINGER INC	3/16/2017	810.24

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791935	W W GRAINGER INC	3/16/2017	111.56
11792559	W W GRAINGER INC	3/20/2017	1,093.66
11792560	W W GRAINGER INC	3/20/2017	55.56
11792561	W W GRAINGER INC	3/20/2017	147.19
11792414	WACOVIA C. BROWN	3/20/2017	347.22
11791616	WAGONER STORES INC	3/15/2017	125.00
11792507	WAGONER STORES INC	3/20/2017	875.00
11790902	WANDA HENNINGER	3/14/2017	232.55
11790900	WANDA OR TODD CARTER	3/14/2017	343.14
11790656	WANDA REED	3/14/2017	93.76
11791884	WARREN COUNTY CAREER CENTER	3/16/2017	7,245.00
11791920	WARREN COUNTY SHERIFF	3/16/2017	218.49
11791434	WARREN COUNTY WATER & SEWER DEPT	3/14/2017	25.34
11791664	WASTE MANAGEMENT OF OHIO INC	3/15/2017	5,566.77
11792610	WATCH SYSTEMS LLC	3/20/2017	792.54
11791320	WAYNE DRAKE	3/14/2017	900.00
11791394	WEILER WELDING CO., INC.	3/14/2017	1,021.99
11791610	WEILER WELDING CO., INC.	3/15/2017	899.22
11791870	WEILER WELDING CO., INC.	3/16/2017	7.13
11792159	WEILER WELDING CO., INC.	3/17/2017	120.54
11790835	WENDY KING	3/14/2017	1,378.24
11791388	WESCO DISTRIBUTION INC	3/14/2017	2,105.89
11791862	WESLEY COM CENTER INC	3/16/2017	7,241.05
11792149	WESLEY COM CENTER INC	3/17/2017	10,065.39
11792569	WEST PUBLISHING CORP	3/20/2017	2,035.05
11791666	WESTERN STATES ENVELOPE	3/15/2017	837.60
11791719	WHEATON INDUSTRIES INC	3/15/2017	917.13
11791427	WIGGINS CLEANING & CARPET SERVICES, INC.	3/14/2017	810.00
11792191	WIGGINS CLEANING & CARPET SERVICES, INC.	3/17/2017	1,528.87
11790863	WILLA N WOODSON	3/14/2017	300.00
11790606	WILLIA THURMAN	3/14/2017	117.60
11790638	WILLIAM & KATHRYN WHISTLER	3/14/2017	93.76
11792337	WILLIAM B STULL	3/20/2017	490.60
11791585	WILLIAM D. DRAUGELIS	3/15/2017	151.58
11792445	WILLIAM D. DRAUGELIS	3/20/2017	83.46
11792468	WILLIAM G. HIBNER III	3/20/2017	128.74
11791248	WILLIAM HACKETT	3/14/2017	1,003.40
11790670	WILLIAM OR KANDI ALLISON	3/14/2017	93.76
11790842	WILLIAM OR MARY DULEY	3/14/2017	301.70
11792079	WILLIAM T DALY	3/16/2017	3,403.31
11792684	WILLIAM T DALY	3/20/2017	400.00
11791158	WILMA JOHNSON	3/14/2017	300.00
11792158	WOODLAND CEMETERY ASSOC.	3/17/2017	275.00
11791572	WRIGHT PATT CREDIT UNION	3/14/2017	872.89
11791879	WRIGHT STATE UNIVERSITY	3/16/2017	800.00
11790899	YOLANDA F WILEY	3/14/2017	304.45
11791286	YOLANDA MILLS	3/14/2017	299.56
11790879	YOLANDA Y SANDERS	3/14/2017	293.64
11791206	YVETTE COOK	3/14/2017	300.00
11790626	YVETTE MESSINGER	3/14/2017	105.34
11792092	YVONNE M. CHRISTOPHER	3/17/2017	190.62
11792501	YWCA - WOMEN IN NEED	3/20/2017	1,200.00

Payments Approved by Board of County Commissioners on 3/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11791983	ZIKS FAMILY PHARMACY INC	3/16/2017	1,448.35
			5,732,738.58