



Payments Approved by Board of County Commissioners on 4/4/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11794662	A E DAVID COMPANY INC	3/30/2017	93.95
11794812	AGAPE FOR YOUTH INC	3/31/2017	34,327.80
11794628	ALICE F. REID	3/30/2017	27.99
11794803	ALLIED SUPPLY COMPANY INC	3/31/2017	336.98
11794764	ALTICK & CORWIN CO., LPA	3/30/2017	1,305.24
11795058	ALTICK & CORWIN CO., LPA	4/3/2017	5,535.13
11794963	AMAZON.COM LLC	4/3/2017	77.95
11794688	AMERATHON LLC	3/30/2017	4.84
11794802	AMERICAN FEDERATION OF STATE COUNTY AND	3/31/2017	170.00
11794682	AMERICAN TRANSLATION SERVICES LLC	3/30/2017	45.00
11795063	AMY FERGUSON	4/3/2017	560.00
11794975	AMY L STEWART	4/3/2017	162.75
11794877	ANDREW T. DAVENPORT	4/3/2017	60.99
11794635	ANGELA MICHELLE MURAN	3/30/2017	712.09
11794835	ANTONS CAB SERVICE LLC	3/31/2017	69.60
11794660	APG OFFICE FURNISHINGS	3/30/2017	28,248.96
11794889	ARAMARK	4/3/2017	19,346.58
11794679	ARAMARK UNIFORM & CAREER APPAREL GROUP	3/30/2017	66.15
11794965	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/3/2017	217.23
11795084	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/3/2017	5.55
11794970	ARCHER & SARTORIS INC	4/3/2017	6,082.30
11794870	ASHLEY N. KOHEL	4/3/2017	105.20
11794962	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/3/2017	513.91
11794917	AUTOMOTIVE DISTRIBUTORS	4/3/2017	128.15
11794683	BAIN ENTERPRISES	3/30/2017	225.00
11794765	BALDWIN VALLEY LAW LLC	3/30/2017	173.00
11795061	BALDWIN VALLEY LAW LLC	4/3/2017	969.00
11794885	BARRETT PAVING MATERIALS INC	4/3/2017	4,290.44
11794661	BEAU TOWNSEND FORD INC	3/30/2017	79.53
11794859	BEAVERCREEK INNKEEPERS	3/31/2017	999.00
11794761	BEN M SWIFT ATTY	3/30/2017	400.00
11794822	BEREA CHILDRENS HOME	3/31/2017	16,914.00
11794920	BRAILEY DANIELS INC	4/3/2017	162.89
11794658	BREAKFIRE INC	3/30/2017	2,455.00
11794860	BRENDA JOYCE WINSTON	3/31/2017	182.00
11795054	BRENT E RAMBO, ATTY	4/3/2017	304.00
11794876	BRIAN D. HUELSMAN	4/3/2017	240.75
11794793	BROOKVILLE RENTAL INC	3/31/2017	15.91
11794994	BRUNNER LITERACY CENTER	4/3/2017	13,996.33
11794818	BUCKEYE POWER SALES, CO.	3/31/2017	871.94
11794909	BURGESS & NIPLE	4/3/2017	4,146.96
11794936	C & S SOLUTION INC	4/3/2017	17,688.00
11794953	CAPITAL ELECTRIC LINE BUILDERS	4/3/2017	389.08
11794960	CARE MEDICAL	4/3/2017	673.20
11794992	CARISSA L ECKERT	4/3/2017	400.00
11794629	CAROL J. O'NEILL	3/30/2017	112.50
11794792	CAROLYN A. RICE	3/31/2017	81.29

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11794644	CASSANDRA I. BURRELL-WILLIAMS	3/30/2017	1,815.31
11794943	CENTURY EQUIPMENT, INC.	4/3/2017	11,279.52
11794659	CHAPEL ELECTRIC COMPANY	3/30/2017	24,153.94
11794901	CHAPEL ELECTRIC COMPANY	4/3/2017	47,253.96
11794878	CHARLES F. JONES	4/3/2017	187.25
11795052	CHARLES W SLICER III	4/3/2017	100.00
11795065	CICERO ADAMS LLC	4/3/2017	940.00
11794954	CIMA COMPANIES INC	4/3/2017	1,227.00
11794928	CINCINNATI RADIATOR INC	4/3/2017	213.68
11794881	CIRRUS CONCEPT CONSULTING INC	4/3/2017	15,224.03
11794776	CITY OF DAYTON WATER REVENUE	3/30/2017	69.17
11794865	CITY OF DAYTON WATER REVENUE	3/31/2017	225.95
11795077	CITY OF DAYTON WATER REVENUE	4/3/2017	56.58
11794805	CITY OF KETTERING	3/31/2017	48,187.01
11794669	CITY OF VANDALIA	3/30/2017	18,100.52
11794819	CITY OF VANDALIA	3/31/2017	51,956.35
11794668	CITY OF WEST CARROLLTON	3/30/2017	112.25
11794985	CIVITAS MEDIA LLC	4/3/2017	52.00
11794986	CIVITAS MEDIA LLC	4/3/2017	46.80
11794685	CNE GAS HOLDINGS	3/30/2017	17,340.56
11794836	CNE GAS HOLDINGS	3/31/2017	2,062.96
11794981	CNE GAS HOLDINGS	4/3/2017	14,137.89
11794907	COMMERCIAL PARTS & SERV.	4/3/2017	2,091.76
11794966	COMPOSITE INDUSTRIAL GROUP	4/3/2017	8,908.00
11794840	CONTROLS CENTER INC	3/31/2017	1,216.28
11794993	CORNERSTONE PROJECT LLC	4/3/2017	5,429.73
11794979	COTTAGE TRANSCRIPTION CO	4/3/2017	79.52
11794809	COX MEDIA GROUP-OHIO	3/31/2017	33,059.52
11794905	COX MEDIA GROUP-OHIO	4/3/2017	163.00
11794906	COX MEDIA GROUP-OHIO	4/3/2017	19,987.20
11795070	CROWN PERSONNEL SERVICES INC	4/3/2017	53,269.49
11794800	CRYSTAL WATER CO., INC.	3/31/2017	15.75
11794942	DAILY COURT REPORTER	4/3/2017	590.28
11795082	DALE J DEBROSSE	4/3/2017	145.00
11794639	DANIEL E. DEISHER	3/30/2017	349.36
11794791	DANIEL LEE FRITZ	3/31/2017	312.70
11795055	DAVID J FIERST	4/3/2017	400.00
11794894	DAYTON AREA CHAMBER OF COMMERCE	4/3/2017	25.00
11794980	DAYTON CAPSCREW CO	4/3/2017	244.21
11794903	DAYTON CHILDRENS HOSPITAL	4/3/2017	175.00
11794663	DAYTON PARTS CO NAPA	3/30/2017	208.43
11794922	DAYTON PARTS CO NAPA	4/3/2017	689.40
11794654	DAYTON POWER AND LIGHT	3/30/2017	34,181.07
11794655	DAYTON POWER AND LIGHT	3/30/2017	4,581.96
11794775	DAYTON POWER AND LIGHT	3/30/2017	168.00
11794779	DAYTON POWER AND LIGHT	3/30/2017	5,622.57
11794863	DAYTON POWER AND LIGHT	3/31/2017	64.00
11794895	DAYTON POWER AND LIGHT	4/3/2017	389.84
11795076	DAYTON POWER AND LIGHT	4/3/2017	121.04
11794801	DAYTON STENCIL WORKS CO	3/31/2017	32.39
11794948	DEERE & COMPANY	4/3/2017	18,316.35
11794874	DENNIS JOSEPH FALLANG	4/3/2017	205.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11795067	DIV. OF VITAL STATISTICS	4/3/2017	9.00
11794637	DONTA M. BEAVERS	3/30/2017	183.60
11794653	DUKE ENERGY	3/30/2017	134.25
11794935	EAGLE BRIDGE CO	4/3/2017	11,452.21
11794902	EASTWAY CORPORATION	4/3/2017	437.75
11794976	ECONOMIC MODELING LLC	4/3/2017	25,000.00
11794890	EMERGE TECHNOLOGIES LLC	4/3/2017	67.50
11794964	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	4/3/2017	15,927.00
11794974	ERS DIGITAL	4/3/2017	404.89
11794768	ESCRIBERS	3/30/2017	288.35
11794675	FASTENAL COMPANY	3/30/2017	56.80
11794828	FASTENAL COMPANY	3/31/2017	126.74
11794977	FAYTON HOSPITALITY	4/3/2017	406.30
11794958	FERGUSON ENTERPRISES	4/3/2017	4,831.07
11794938	FRANKLIN COUNTY SHERIFF	4/3/2017	19.00
11795073	GABBY KRIS PROPERTY LLC	4/3/2017	600.00
11794676	GANDER MOUNTAIN COMPANY	3/30/2017	519.88
11794829	GANDER MOUNTAIN COMPANY	3/31/2017	250.00
11794875	GARY L. TITUS	4/3/2017	160.50
11794884	GE CAPITAL RETAIL BANK	4/3/2017	384.44
11794795	GENERAL ELECTRIC CAPITAL CORP	3/31/2017	144.78
11794982	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	4/3/2017	801.25
11794898	GOOD SAMARITAN HOSPITAL	4/3/2017	1,592.20
11794826	GORDON FOOD SERVICE INC	3/31/2017	37.82
11794830	GRACELAND COLLEGE CENTER	3/31/2017	199.00
11794647	GRAYBAR ELECTRIC CO. INC.	3/30/2017	2,444.70
11794766	HALL CONSULTING LLC	3/30/2017	500.00
11794817	HEAPY ENGINEERING INC	3/31/2017	2,970.70
11794933	HEAPY ENGINEERING INC	4/3/2017	1,989.20
11794892	HECKMANN SALES & LEASING	4/3/2017	220.00
11794641	HEIDI J. WARNE	3/30/2017	180.30
11795060	HEMENWAY LAW OFFICE LLC	4/3/2017	1,015.00
11794959	HOME DEPOT CREDIT SERVICES	4/3/2017	286.12
11794773	HOWARD COOK	3/30/2017	200.00
11794815	HUMAN RESOURCE PROFILE, INC.	3/31/2017	108.55
11794927	HUMAN RESOURCE PROFILE, INC.	4/3/2017	27.00
11794912	HUNTINGTON NATIONAL BANK	4/3/2017	30,989.43
11794978	ICP, INC.	4/3/2017	7,850.01
11795071	INDIANA STATE DEPT OF HEALTH	4/3/2017	8.00
11794989	INDY TRANSLATIONS LLC	4/3/2017	1,420.60
11794987	INNA OWENS	4/3/2017	361.25
11794677	INTL ASSOC OF CHIEFS OF POLICE	3/30/2017	150.00
11794684	ITSAVVY LLC	3/30/2017	1,206.27
11795075	JAMES DANNY ODA	4/3/2017	200.00
11794820	JAMES P HICKEY ESQ	3/31/2017	2,466.00
11794862	JAMES W POWERS	3/31/2017	1,485.49
11794869	JAMIE B. OLIVER	4/3/2017	85.00
11794634	JANINE M. ELDERS	3/30/2017	202.23
11794904	JANITOR EQUIPMENT CO	4/3/2017	85.80
11795053	JAY B CARTER ATTY	4/3/2017	1,497.00
11794636	JEWELL LEIGH GOOD	3/30/2017	125.73
11794657	JOHN A BECKER CO INC	3/30/2017	639.57

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11794806	JOHN A BECKER CO INC	3/31/2017	397.49
11794891	JOHN MATTEUCCI	4/3/2017	100.00
11794632	JUDY L. NOXSEL	3/30/2017	140.71
11794923	K E ROSE COMPANY	4/3/2017	209.85
11794950	K MART CORPORATION	4/3/2017	2,291.03
11794951	K MART CORPORATION	4/3/2017	469.99
11794678	K&K PETROLEUM MAINTENANCE INC	3/30/2017	1,145.54
11794640	KAREN S. WRIGHT	3/30/2017	227.91
11794871	KELSEY L. MANGAN	4/3/2017	90.03
11794879	KENNETH MICHAEL BETZ	4/3/2017	1,900.00
11795080	KENTUCKY STATE TREASURER	4/3/2017	6.00
11795064	KOLLIN FIRM LLC	4/3/2017	719.00
11794896	KROGER CO	4/3/2017	93.93
11794642	LAUREN JENKINS	3/30/2017	127.87
11795062	LAW OFFICE OF ADAM H KRUMHOLZ LLC	4/3/2017	400.00
11795057	LAWRENCE W HENKE III	4/3/2017	295.00
11794880	LAYNE INLINER LLC	4/3/2017	420,296.70
11794665	LENSCRAFTERS INC	3/30/2017	238.00
11794926	LENSCRAFTERS INC	4/3/2017	128.00
11794839	LEVEL 3 COMMUNICATIONS LLC	3/31/2017	726.81
11794762	LINDA RAPIER	3/30/2017	217.35
11794916	LJB INC	4/3/2017	26,181.36
11794833	LOWES HOME CENTERS INC	3/31/2017	70.98
11794630	LYNN D. MOOREFIELD	3/30/2017	31.57
11794656	M & R ELECTRIC MOTOR SERVICE INC	3/30/2017	749.00
11794897	M & R ELECTRIC MOTOR SERVICE INC	4/3/2017	130.00
11794680	M&S FLOORING INC	3/30/2017	8,678.70
11794910	MACKIL INC	4/3/2017	218.00
11794939	MADISON CO SHERIFF OFFICE	4/3/2017	68.94
11794956	MAXIM STAFFING SOLUTIONS	4/3/2017	256.20
11794687	MAYER FARM EQUIPMENT, LLC	3/30/2017	68.68
11794652	MAYS LOCKSMITH SERVICE	3/30/2017	200.00
11794900	MAYS SHEDD SALES &	4/3/2017	216.79
11794824	MCMASTER-CARR SUPPLY CO.	3/31/2017	82.93
11794821	MCPC INC	3/31/2017	94.20
11794888	MEDWORK LLC	4/3/2017	90.00
11794908	MERCHANTS SECURITY SERV.	4/3/2017	8,921.25
11794934	MIAMI VALLEY INTERPRETERS, LLC	4/3/2017	628.00
11795051	MICHAEL R BOOHER	4/3/2017	195.00
11794838	MID AMERICA LAND TITLE AGENCY INC	3/31/2017	3,615.00
11794842	MILLENNIUM BUSINESS SYSTEMS	3/31/2017	471.44
11794841	MNJ TECHNOLOGIES DIRECT INC	3/31/2017	8,916.79
11794921	MODERN EQUIPMENT CO	4/3/2017	29.50
11794872	MOLLY J. HENDERSON	4/3/2017	85.00
11794811	MONCO ENTERPRISES, INC	3/31/2017	887.50
11794771	MONTGOMERY COUNTY PROSECUTOR	3/30/2017	866.99
11794864	MONTGOMERY COUNTY WATER SERVICES	3/31/2017	166.12
11794947	MOTOROLA SOLUTIONS INC	4/3/2017	168.75
11794649	MSC IND SUPPLY CO	3/30/2017	162.07
11794763	MURR, COMPTON, CLAYPOOLE & MACBETH	3/30/2017	272.00
11795056	MURR, COMPTON, CLAYPOOLE & MACBETH	4/3/2017	400.00
11794832	NATIONAL TAX LIEN ASSOCIATION	3/31/2017	150.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11794827	NATIONAL TRUCK EQUIPMENT ASSOC	3/31/2017	174.00
11794990	NEWEGG BUSINESS INC	4/3/2017	326.96
11794911	NORTHMONT SIGN CO INC	4/3/2017	98.15
11794918	NORTHWEST CONSULTANTS INC	4/3/2017	28,545.00
11794971	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/3/2017	476.50
11794813	OHIO ASSOC OF MAGISTRATES	3/31/2017	225.00
11794816	OHIO ASSOCIATION FOR COURT ADMIN	3/31/2017	175.00
11794937	OHIO STATE BAR ASSOCIATION	4/3/2017	175.00
11794983	OSUWITT LLC	4/3/2017	261.82
11794643	OTIS K. SHEPPARD	3/30/2017	308.70
11794973	PATTERSON VETERINARY SUPPLY INC	4/3/2017	402.70
11794797	PAYMENTS CENTRAL	3/31/2017	450.00
11794944	PEST DOCTOR SYSTEMS INC	4/3/2017	51.92
11794861	PETER L. HILL	3/31/2017	200.00
11795066	PETERSON AND PETERSON LLC	4/3/2017	1,088.00
11794807	PICKREL BROS. INC.	3/31/2017	313.70
11794899	PICKREL BROS. INC.	4/3/2017	387.05
11795079	PINNACLE DAYTON LLC	4/3/2017	485.00
11794794	PITNEY BOWES INC	3/31/2017	180.00
11794952	PLANTE & MORAN, PLLC	4/3/2017	1,500.00
11794946	POWERNET OF DAYTON	4/3/2017	750.00
11794837	PRECISE MRM	3/31/2017	1,900.00
11794968	PROFESSIONAL VETERINARY APPAREL CO	4/3/2017	1,415.08
11794996	PUMP SYSTEMS, LLC	4/3/2017	363.52
11794689	PURITY CHEMICALS INC	3/30/2017	849.00
11794913	QUALITY TILE AND DRAINAGE SYSTEMS LLC	4/3/2017	30.66
11794924	R & H SIGNS UNLIMITED	4/3/2017	1,796.20
11794690	RAMONIA JACKSON	3/30/2017	7.90
11794930	RANDOLPH INVESTMENTS LLC	4/3/2017	845.11
11794666	REACH OUT OF MONTGOMERY CTY	3/30/2017	2,060.94
11794955	RELX INC	4/3/2017	346.00
11794796	RICOH USA INC	3/31/2017	7,264.00
11794868	ROBERT E. SEXTON	4/3/2017	36.90
11794651	ROBIN T TITUS	3/30/2017	400.00
11794972	ROBYN TRAYWICK	4/3/2017	758.00
11794769	RUMPKE OF OHIO INC	3/30/2017	264.00
11794770	RUMPKE OF OHIO INC	3/30/2017	264.00
11794931	RUMPKE OF OHIO INC	4/3/2017	496.74
11794686	RUSH TRUCK CENTERS OF OHIO	3/30/2017	191.74
11794984	RUSH TRUCK CENTERS OF OHIO	4/3/2017	320.14
11794834	SAFEMARK TITLE AGENCY INC	3/31/2017	5,015.00
11794967	SAFEMARK TITLE AGENCY INC	4/3/2017	1,686.00
11794804	SALVATION ARMY	3/31/2017	599.96
11794887	SALVATION ARMY	4/3/2017	10.98
11794961	SANDY'S AUTO AND TRUCK SERVICE INC	4/3/2017	125.00
11794941	SCHINDLER ELEVATOR CORP	4/3/2017	22,000.00
11794767	SEAN BRINKMAN	3/30/2017	702.00
11794774	SHAWN HASKINS	3/30/2017	200.00
11794873	SHAWNIEKA E. POPE	4/3/2017	197.95
11794799	SOLID BLEND TECHNOLOGIES INC	3/31/2017	477.00
11794919	SON ENTERPRISES INC	4/3/2017	4,977.50
11794633	STACIA R. BURLINGAME	3/30/2017	273.92

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11794638	STARLISA S. LITTLE	3/30/2017	22.47
11795083	STATE OF OHIO	4/3/2017	25.00
11794670	STATE OF OHIO JUDICIAL COLLEGE	3/30/2017	150.00
11794940	STATE OF OHIO TREASURER	4/3/2017	550.00
11794672	STOOPS FREIGHTLINER & QUALITY TRAILER	3/30/2017	55.66
11794969	STRAND ASSOCIATES INC	4/3/2017	20,758.73
11794631	SUE ANN POWELL	3/30/2017	91.49
11794883	SURESOURCE LLC	4/3/2017	1,127.75
11794825	TERMINIX INTERNATIONAL	3/31/2017	51.00
11794929	THE SUBMARINE HOUSE, INC	4/3/2017	110.40
11795059	THERESA A BAKER ATTY	4/3/2017	400.00
11794886	TIME CONSUMER MARKETING INC	4/3/2017	280.13
11794648	TIME WARNER CABLE	3/30/2017	119.19
11794778	TIME WARNER CABLE	3/30/2017	166.04
11794988	TIMEIPS INC	4/3/2017	189.99
11794925	TREASURER STATE OF OHIO	4/3/2017	8,631.00
11795068	TREASURER STATE OF OHIO	4/3/2017	21.50
11795069	TREASURER STATE OF OHIO	4/3/2017	21.50
11794831	TRIAD TECHNOLOGIES LLC	3/31/2017	33.65
11794646	TRUCKPRO INC	3/30/2017	398.93
11794882	TRUCKPRO INC	4/3/2017	2,031.23
11794915	TWELFTH DISTRICT JUDICIAL CONF. INC	4/3/2017	95.00
11794674	ULINE, INC.	3/30/2017	629.10
11794681	UNI-SELECT USA INC	3/30/2017	101.50
11794991	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/3/2017	102,568.70
11794957	UPS GROUND FREIGHT INC	4/3/2017	18.39
11794673	VECTREN ENERGY DELIVERY OF OHIO INC	3/30/2017	9,822.48
11794777	VECTREN ENERGY DELIVERY OF OHIO INC	3/30/2017	343.50
11794823	VECTREN ENERGY DELIVERY OF OHIO INC	3/31/2017	652.50
11794866	VECTREN ENERGY DELIVERY OF OHIO INC	3/31/2017	170.43
11794945	VECTREN ENERGY DELIVERY OF OHIO INC	4/3/2017	1,999.45
11795078	VECTREN ENERGY DELIVERY OF OHIO INC	4/3/2017	112.05
11794893	VERNETIA GAYLE MILLER	4/3/2017	82.30
11794995	VETS SECURING AMERICA INC	4/3/2017	9,558.76
11794932	VOCALINK INC	4/3/2017	329.44
11794808	WAGONER STORES INC	3/31/2017	1,907.89
11794664	WAIBEL ENERGY SYSTEMS	3/30/2017	210.00
11795072	WASHINGTON STATE DEPT OF HEALTH	4/3/2017	20.00
11794949	WASTE MANAGEMENT OF OHIO INC	4/3/2017	248.94
11794650	WESCO DISTRIBUTION INC	3/30/2017	56.74
11794798	WESCO DISTRIBUTION INC	3/31/2017	316.28
11794667	WHITE ALLEN FAMILY COMPANIES	3/30/2017	19.87
11794645	WILLIAM H. EHRSTINE	3/30/2017	147.13
11794814	WRIGHT STATE PHYSICIANS	3/31/2017	1,683.00
			1,484,580.28