



Payments Approved by Board of County Commissioners on 4/11/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11795724	A E DAVID COMPANY INC	4/6/2017	175.90
11795476	A-1 SYSTEMS INTEGRATIONS LLC	4/5/2017	760.00
11796243	A-1 SYSTEMS INTEGRATIONS LLC	4/10/2017	495.00
11795441	A1 SPRINKLER COMPANY INC	4/5/2017	495.00
11795442	A1 SPRINKLER COMPANY INC	4/5/2017	688.04
11795483	ABBOTT LABORATORIES INC	4/5/2017	2,605.93
11795518	ACUITY SPECIALTY PRODUCTS INC	4/5/2017	134.06
11795978	ADAM J. NELSON	4/10/2017	26.75
11795209	ADECCO USA INC	4/4/2017	725.01
11795214	ADVANCED MAINTENANCE TECHNOLOGIES	4/4/2017	1,095.00
11795508	AGILENT TECHNOLOGIES INC	4/5/2017	736.00
11795459	AHERN LAPOINTE INC.	4/5/2017	185.15
11795486	AIRGAS GREAT LAKES INC	4/5/2017	81.94
11795564	AISHA JENKINS	4/5/2017	6.00
11795293	AKHMAD SARIYEV	4/4/2017	333.00
11795876	ALCOR SUPPLY & FIXTURE CO	4/7/2017	796.50
11795522	ALERE SAN DIEGO INC	4/5/2017	10,616.86
11796019	ALEX BELL VETERINARY CLINIC INC	4/10/2017	13,471.74
11795565	ALFRED BELTON	4/5/2017	6.00
11795848	ALICIA BERGER	4/6/2017	725.00
11795382	ALICIA MARTIN	4/5/2017	111.28
11795112	ALIMED INC	4/4/2017	591.51
11795131	ALLIED SUPPLY COMPANY INC	4/4/2017	83.91
11795415	ALLIED SUPPLY COMPANY INC	4/5/2017	210.00
11796007	ALLIED SUPPLY COMPANY INC	4/10/2017	47.09
11795830	ALTICK & CORWIN CO., LPA	4/6/2017	631.28
11796001	AMERICAN ARBITRATION ASSOC	4/10/2017	75.00
11796004	AMERICAN HEART ASSOCIATION	4/10/2017	65.00
11795195	AMERICAN PLANNING ASSOCIATION-OHIO 33	4/4/2017	55.00
11795392	AMERICAN PUBLIC HEALTH	4/5/2017	355.00
11795515	AMS OIL LLC	4/5/2017	99.50
11795092	AMY D. HAINES	4/4/2017	61.05
11795566	AMY LANDIS	4/5/2017	6.00
11795706	ANDREA DEWAR OLADI	4/6/2017	114.49
11796233	ANDREW SCHLUETER	4/10/2017	475.00
11796205	ANGELA GREGSTON	4/10/2017	9.03
11795125	ANGELA WORTHAM	4/4/2017	250.00
11795567	ANN ELLIS	4/5/2017	6.00
11795294	ANTHONY GRIMES	4/4/2017	500.00
11795568	ANTONIO EDMUNDS	4/5/2017	6.00
11795893	APPLIED INDUSTRIAL TECH.	4/7/2017	54.84
11796042	APPLIED INDUSTRIAL TECH.	4/10/2017	375.16
11796025	AQUA FALLS-GLACIER MOUNTAIN	4/10/2017	99.00
11795400	ARAMARK	4/5/2017	3,393.73
11795743	ARAMARK SERVICES INC	4/6/2017	15,338.52
11795210	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/4/2017	18.35
11795509	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/5/2017	982.74

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11795744	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/6/2017	27.85
11795909	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/7/2017	79.37
11796058	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/10/2017	76.70
11796073	ARGUS GROUP HOLDINGS LLC	4/10/2017	260.00
11795387	ASAP ATTORNEY SERVICE	4/5/2017	3,130.00
11795569	ASHLYNN KERNEY	4/5/2017	6.00
11795495	ASSOCIATION OF GOVERNMENT	4/5/2017	105.00
11795116	AT&T CORP	4/4/2017	9,802.97
11795742	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/6/2017	173.04
11796056	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/10/2017	173.24
11796057	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/10/2017	5,560.50
11795570	ATIA SHACKELFORD	4/5/2017	6.00
11795148	ATR DISTRIBUTING CO INC	4/4/2017	5,060.00
11795152	AUTOMOTIVE DISTRIBUTORS	4/4/2017	114.12
11795878	AUTOMOTIVE DISTRIBUTORS	4/7/2017	22.17
11795202	AUTOZONE INC	4/4/2017	12.32
11795972	AVERY WYNINGS	4/10/2017	235.96
11796047	AWARDS OF EXCELLENCE LLC	4/10/2017	57.75
11795533	AXIS FORENSIC TOXICOLOGY INC	4/5/2017	135.00
11795163	BAGAT BROTHERS	4/4/2017	20.00
11795232	BANC OF AMERICA MERCHANT SERVICES LLC	4/4/2017	1,172.08
11795997	BARBARA E. RENO	4/10/2017	81.32
11795393	BARRETT PAVING MATERIALS INC	4/5/2017	3,438.42
11795865	BARRY W MANCZ	4/7/2017	200.00
11796048	BEACON HEALTH CORP	4/10/2017	7,306.20
11795136	BEARING DISTRIBUTORS, INC	4/4/2017	1,387.70
11795610	BECK LAW OFFICES LLC	4/5/2017	3,302.00
11795571	BEN AXE	4/5/2017	6.00
11795825	BEN M SWIFT ATTY	4/6/2017	400.00
11796076	BERTELSMANN LEARNING LLC	4/10/2017	1,768.32
11795109	BETTY J. ALLEN	4/4/2017	98.44
11795295	BI INCORPORATED	4/4/2017	180.00
11796061	BIG BROTHERS BIG SISTERS	4/10/2017	100.00
11795434	BOBCAT OF DAYTON, INC.	4/5/2017	617.42
11795454	BOOHER BLACKTOP	4/5/2017	96,717.86
11795456	BOONES POWER EQUIPMENT INC	4/5/2017	59.51
11795527	BOOST TECHNOLOGIES LLC	4/5/2017	1,067.58
11795171	BOUND TREE MEDICAL LLC	4/4/2017	3,665.68
11795296	BRADFORD BOYD	4/4/2017	500.00
11795572	BRANDON BAILEY	4/5/2017	12.00
11795979	BRANDON LAMARR HATCHER	4/10/2017	12.84
11795573	BRANDON SHAEG	4/5/2017	6.00
11795574	BRANDON WITMIRE	4/5/2017	6.00
11795762	BREAKTHROUGH PERFORMANCE GROUP LLC	4/6/2017	27,888.00
11795297	BREANNA DONDHEZ	4/4/2017	500.00
11795575	BRENDA FOX	4/5/2017	6.00
11795576	BRIAN SAUNDERS	4/5/2017	6.00
11795981	BRIANNA M. WOOTEN	4/10/2017	20.54
11795298	BRITTNEY BROWN	4/4/2017	100.00
11795832	BRYAN LAW LLC	4/6/2017	337.00
11796231	BRYAN LAW LLC	4/10/2017	2,337.00
11795499	BUCKEYE BUSINESS SOLUTIONS LLC	4/5/2017	1,080.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11795889	BUCKEYE POWER SALES, CO.	4/7/2017	65.98
11795143	BUSCHUR ENTERPRISES INC	4/4/2017	28.00
11795854	C. DARON RAYNOR	4/7/2017	78.65
11795380	CARLA I. ZETZER	4/5/2017	413.02
11795831	CAROL J HOLM, ATTY	4/6/2017	230.00
11795577	CAROL LOTTS	4/5/2017	6.00
11795604	CAROLYN BUCZKOWSKI	4/5/2017	476.00
11795089	CARRIE L. BEAMENDERFER	4/4/2017	3.21
11795998	CARRIE L. SCHRADER	4/10/2017	80.68
11795858	CARRIER CORPORATION	4/7/2017	9,904.00
11795419	CARROLL WUERTZ TIRE CO.	4/5/2017	201.66
11795717	CARROLL WUERTZ TIRE CO.	4/6/2017	3,105.85
11795895	CASE WESTERN RESERVE UNIVERSITY	4/7/2017	4,000.00
11795985	CATHERINE A. RAUCH	4/10/2017	34.16
11796237	CATUOGNO COURT REPORTING	4/10/2017	765.00
11795516	CCI INVESTMENTS LLC	4/5/2017	278.62
8121018	CCI INVESTMENTS LLC (ACH)	4/5/2017	14,184.55
8121022	CCI INVESTMENTS LLC (ACH)	4/6/2017	557.24
11795398	CCS ACQUISITION LLC	4/5/2017	40.00
11795188	CDW GOVERNMENT INC	4/4/2017	548.62
11795901	CDW GOVERNMENT INC	4/7/2017	4,353.76
11796046	CDW GOVERNMENT INC	4/10/2017	1,477.98
11795506	CERILLIANT CORPORATION	4/5/2017	175.60
11795847	CF OHIO OWNER LLC	4/6/2017	529.00
11795111	CHANNING L BETE CO INC	4/4/2017	794.61
11796010	CHAPEL ELECTRIC COMPANY	4/10/2017	268.12
11795578	CHARLES COLEMAN	4/5/2017	6.00
11795107	CHARLES T. CROMLEY JR.	4/4/2017	393.23
11795828	CHARLES W SLICER III	4/6/2017	210.00
11795443	CHEROKEE RUN LANDFILL	4/5/2017	50,960.34
11795579	CHONITA BROWN	4/5/2017	6.00
11795605	CHRIS FOGT ATTY	4/5/2017	132.00
11795829	CHRIS FOGT ATTY	4/6/2017	2,479.00
11796224	CHRIS FOGT ATTY	4/10/2017	154.00
11795696	CHRISTINA M. ISENBARGER	4/6/2017	368.08
11795652	CHRISTOPHER ALLEN SMITH ESQ	4/5/2017	420.00
11795954	CHRISTOPHER EDWARD HARDY	4/7/2017	300.00
11796235	CICERO ADAMS LLC	4/10/2017	2,388.00
11795446	CINCINNATI COPIERS INC	4/5/2017	1,418.92
11795725	CINCINNATI COPIERS INC	4/6/2017	486.17
11795975	CINDY L. TURVENE	4/10/2017	59.39
11795169	CINTAS CORPORATION	4/4/2017	52.64
11795886	CINTAS CORPORATION	4/7/2017	954.57
11796036	CINTAS CORPORATION	4/10/2017	30.05
11796037	CINTAS CORPORATION	4/10/2017	126.54
11795907	CINTAS FIRST AID & SAFETY LOC #G45	4/7/2017	65.15
11795710	CIRRUS CONCEPT CONSULTING INC	4/6/2017	24,268.87
11795505	CITRIX SYSTEMS INC	4/5/2017	490.05
8121017	CITY OF DAYTON (ACH)	4/5/2017	1,010,688.81
11795462	CITY OF DAYTON WATER & SEWER BILL	4/5/2017	4,069.74
11795464	CITY OF HUBER HEIGHTS	4/5/2017	15,759.71
11796038	CITY OF MIAMISBURG	4/10/2017	187,500.00

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11795465	CITY OF VANDALIA	4/5/2017	15,095.58
11795466	CITY OF VANDALIA	4/5/2017	73.70
11796040	CITY OF VANDALIA	4/10/2017	29.44
11796039	CITY OF WEST CARROLLTON	4/10/2017	191,270.00
11795580	CLARISA EARLEY	4/5/2017	6.00
11795720	CLARK STATE COMM COLLEGE	4/6/2017	8,500.00
11796032	CLOTHES THAT WORK	4/10/2017	25.00
11795176	COLUMBUS CITY SCHOOL	4/4/2017	132.00
8121021	COMMUNITY INSURANCE COMPANY (ACH)	4/4/2017	855,313.48
11795119	COMMUNITY PRODUCTS LLC	4/4/2017	180.00
11795448	COMPUNET CLINICAL LABS	4/5/2017	156.89
11796024	COMPUNET CLINICAL LABS	4/10/2017	429.95
11795235	CONTROLS CENTER INC	4/4/2017	37.41
11795760	CONTROLS CENTER INC	4/6/2017	279.24
11795919	CONTROLS CENTER INC	4/7/2017	45.69
11795726	COUNTY TREASURERS ASSOC OF OHIO	4/6/2017	195.00
11795732	COVERALL HBCS	4/6/2017	1,200.00
11795721	COX MEDIA GROUP-OHIO	4/6/2017	45,120.96
11796013	COX MEDIA GROUP-OHIO	4/10/2017	82.94
11796026	CREATIVE BANNERS FLAGS & POLES INC	4/10/2017	141.00
11795299	CRYSTAL TONEY	4/4/2017	500.00
11795408	CRYSTAL WATER CO., INC.	4/5/2017	194.25
11795713	CRYSTAL WATER CO., INC.	4/6/2017	67.75
11795197	CSI THE CONSTRUCTION SPECIFICATIONS	4/4/2017	340.00
11795898	CUYAHOGA COUNTY SHERIFF	4/7/2017	15.47
11795105	CYNTHIA A KARNIS	4/4/2017	209.19
11795887	D & S AUTO PARTS INC	4/7/2017	532.16
11795873	D & T BODY SHOP INC	4/7/2017	50.00
11795581	DANA PHILLIPS	4/5/2017	6.00
11795100	DANIEL BISH	4/4/2017	12.87
11795973	DANIEL JAMES BERNARD	4/10/2017	87.74
11795582	DANYELLE ALEXANDER	4/5/2017	6.00
11795583	DAVID BATTLE	4/5/2017	6.00
11795584	DAVID BOSTWICK	4/5/2017	6.00
11795752	DAVID SPRADLIN	4/6/2017	3,010.00
11795413	DAVIDS RELIABLE GLASS INC	4/5/2017	262.48
11795126	DAYTON AREA CHAMBER OF COMMERCE	4/4/2017	150.00
11795409	DAYTON AREA CHAMBER OF COMMERCE	4/5/2017	30.00
11795173	DAYTON BOARD OF EDUCATION	4/4/2017	115,253.76
11795426	DAYTON CHILDRENS HOSPITAL	4/5/2017	1,592.20
11796041	DAYTON HISTORY	4/10/2017	60.00
11795153	DAYTON PARTS CO NAPA	4/4/2017	3,599.00
11795880	DAYTON PARTS CO NAPA	4/7/2017	3,589.20
11796022	DAYTON PARTS CO NAPA	4/10/2017	148.09
11796206	DAYTON POLICE DEPT.	4/10/2017	2,310.00
11795127	DAYTON POWER AND LIGHT	4/4/2017	3,136.51
11795128	DAYTON POWER AND LIGHT	4/4/2017	2,264.14
11795410	DAYTON POWER AND LIGHT	4/5/2017	8,790.68
11795714	DAYTON POWER AND LIGHT	4/6/2017	41,836.70
11795715	DAYTON POWER AND LIGHT	4/6/2017	7,292.00
11795842	DAYTON POWER AND LIGHT	4/6/2017	1,846.94
11795868	DAYTON POWER AND LIGHT	4/7/2017	446.07

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11795956	DAYTON POWER AND LIGHT	4/7/2017	108.33
11795129	DAYTON STENCIL WORKS CO	4/4/2017	45.71
11795411	DAYTON STENCIL WORKS CO	4/5/2017	295.98
11795716	DAYTON STENCIL WORKS CO	4/6/2017	497.80
11796006	DAYTON STENCIL WORKS CO	4/10/2017	167.25
11795168	DAYTON TOOL CRIB INC	4/4/2017	16.16
11795881	DAYTON WINFASTENER CO	4/7/2017	32.00
11795156	DCS TECHNOLOGIES CORP	4/4/2017	4,192.94
11795585	DEAN HUFFMAN	4/5/2017	6.00
11795586	DEANNA KING	4/5/2017	6.00
11795587	DEBRA REED	4/5/2017	6.00
11795588	DEMA HUFFMAN	4/5/2017	6.00
11795383	DENISE K RANKIN	4/5/2017	49.99
11795300	DENISE SHROPSHIRE	4/4/2017	500.00
11795589	DEWAN LOVE	4/5/2017	6.00
11795122	DIAMOND DRUGS INC	4/4/2017	6,554.83
11795301	DIAMOND WHITFIELD	4/4/2017	100.00
11795211	DIRECTV INC	4/4/2017	746.79
11796059	DIRECTV INC	4/10/2017	141.45
11795199	DLT SOLUTIONS LLC	4/4/2017	487.74
11795590	DONALD HILL	4/5/2017	6.00
11795381	DONALD KUNTZ	4/5/2017	237.00
11795165	DONET INC	4/4/2017	420.99
11795524	DONNELON MCCARTHY ENTERPRISES INC	4/5/2017	1,657.16
11795525	DONNELON MCCARTHY ENTERPRISES INC	4/5/2017	4,079.96
11795756	DONNELON MCCARTHY ENTERPRISES INC	4/6/2017	41.30
11795420	DOROTHY LANE MARKET INC	4/5/2017	634.08
11796008	DOROTHY LANE MARKET INC	4/10/2017	319.00
11795591	DOUGLAS LORENZ	4/5/2017	6.00
11795302	DOUGLAS LOWE	4/4/2017	500.00
11795751	DPL ENERGY RESOURCES	4/6/2017	7,796.47
11795166	E.H.S. TECHNOLOGY GROUP INC.	4/4/2017	928.75
11795440	EARLY EXPRESS SERVICES	4/5/2017	878.55
11795944	EAST END COMMUNITY SERVICES CORP	4/7/2017	2,242.30
11795139	EASTWAY CORPORATION	4/4/2017	2,247.70
11795490	ECOLAB INC	4/5/2017	215.90
11795377	EDISON COMMUNITY COLLEGE	4/4/2017	897.00
11795238	EHEALTH SOLUTION INC	4/4/2017	1,689.65
11795103	ELIZABETH A. HILL	4/4/2017	35.31
11795098	ELIZABETH C. MOORE	4/4/2017	127.33
11795864	EMERGE TECHNOLOGIES LLC	4/7/2017	18,480.00
11795592	EMILY LYONS	4/5/2017	6.00
11795749	ENVIRO WORLD CORP	4/6/2017	1,820.00
11795922	EQ-THE ENVIRONMENTAL QUALITY COMPANY	4/7/2017	10,051.60
11795237	EQUIPMENT SPECIALISTS DAYTON, LLC	4/4/2017	1,585.00
11795088	ERICHA K. SCHUSTER	4/4/2017	69.76
11795855	ERIK SCOTT COLLINS	4/7/2017	680.71
11795987	ERIK SCOTT COLLINS	4/10/2017	40.53
11795593	ERIKA GETER	4/5/2017	6.00
11795594	ERIN MCLORRINE	4/5/2017	6.00
11795221	ERS DIGITAL	4/4/2017	22.30
11796240	ESCRIBERS	4/10/2017	69.35

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11795595	EVA SCHASER	4/5/2017	6.00
11795857	EVERETT J PRESCOTT INC	4/7/2017	1,712.00
11795753	EXCEL EQUIPMENT LLC	4/6/2017	172.11
11795923	FAMILY RESOURCE CENTER	4/7/2017	3,750.00
11796244	FASTAPPZ LLC	4/10/2017	720.00
11795491	FASTENAL COMPANY	4/5/2017	60.25
11795162	FASTSIGNS INC	4/4/2017	65.50
11795503	FEDEX	4/5/2017	108.76
11795198	FERGUSON ENTERPRISES	4/4/2017	24.48
11795905	FERGUSON ENTERPRISES	4/7/2017	960.21
11795843	FIFTH THIRD BANK	4/6/2017	1,956.88
11795523	FIREFIGHTER SAFE	4/5/2017	150.00
11796068	FIREFIGHTER SAFE	4/10/2017	90.00
11795596	FORREST BODDIE, JR.	4/5/2017	6.00
11795532	FORTILINE INC	4/5/2017	2,827.44
11795104	FRANK W. NAVARRE	4/4/2017	29.96
11795234	FRIENDS SERVICE COMPANY INC	4/4/2017	5,474.85
11795529	FRIENDS SERVICE COMPANY INC	4/5/2017	79.00
11796072	FRIENDS SERVICE COMPANY INC	4/10/2017	54.00
11795431	FURST THE FLORIST, INC.	4/5/2017	35.00
11795236	FUYAO GLASS AMERICA INC.	4/4/2017	56,719.02
11795424	GARDNER TOBIN, INC.	4/5/2017	134.14
11795215	GARVEY SCHUBERT BARER	4/4/2017	15,329.80
11795597	GARY SCHMALTZ	4/5/2017	6.00
11795208	GE CAPITAL	4/4/2017	428.00
11795430	GEM CITY KEY SHOP, INC.	4/5/2017	134.25
11795723	GEM CITY KEY SHOP, INC.	4/6/2017	11.25
11795871	GEM CITY KEY SHOP, INC.	4/7/2017	216.00
11796014	GEM CITY KEY SHOP, INC.	4/10/2017	310.25
11795170	GEM CITY TIRE INC	4/4/2017	3,951.42
11796002	GENERAL ELECTRIC CAPITAL CORP	4/10/2017	36.52
11795598	GEORGE ROEBUCK	4/5/2017	6.00
11795826	GETTY LAW OFFICE LLC	4/6/2017	400.00
11795599	GINGER MCCrackEN	4/5/2017	6.00
11795844	GLICKLER FUNERAL HOME & CREMATION SERV	4/6/2017	875.00
11795417	GOODWILL EASTER SEALS MIAMI VALLEY	4/5/2017	61,420.35
11795869	GOODWILL RESOURCE SOLUTIONS LTD	4/7/2017	9,179.30
11795190	GORDON FOOD SERVICE INC	4/4/2017	2,097.33
11795484	GORDON FOOD SERVICE INC	4/5/2017	2,304.42
11795497	GOVERNMENT SCIENTIFIC SOURCE INC	4/5/2017	1,245.71
11795193	GRACELAND COLLEGE CENTER	4/4/2017	31.90
11795453	GREAT NORTHERN CONSULTING SERVICES	4/5/2017	4,420.00
11795891	GREATER DAYTON PREMIER MANAGEMENT	4/7/2017	2,771.30
11795243	GREATER DAYTON UNION COOP INITIATIVE INC	4/4/2017	1,200.00
11795885	GREEN & GREEN LAWYERS	4/7/2017	400.00
11796044	GREEN ENERGY OHIO	4/10/2017	75.00
11795155	GREEN VELVET SOD FARMS	4/4/2017	277.50
11795463	GREENE COUNTY SANITARY ENGINEERING DEPT	4/5/2017	300,000.00
11795447	GREENTECH CORPORATION	4/5/2017	150.00
11795406	GREG WHITTON	4/5/2017	139.99
11795421	GRISMER TIRE COMPANY	4/5/2017	610.63
11795114	GUILFORD PUBLICATIONS INC	4/4/2017	57.00

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11795856	GWENDOLYN EBERLY	4/7/2017	785.54
11795192	HACH COMPANY	4/4/2017	643.00
11795461	HAMILTON COUNTY SHERIFF	4/5/2017	51.00
11795137	HANDYMAN ACE HARDWARE	4/4/2017	97.56
11796067	HAROLD CUNNINGHAM	4/10/2017	3,060.00
11795147	HARRIS CALORIFIC SALES, INC.	4/4/2017	84.00
11795913	HAZEN AND SAWYER PC	4/7/2017	1,923.52
11795172	HEAPY ENGINEERING INC	4/4/2017	700.00
11795218	HERITAGE CRYSTAL CLEAN LLC	4/4/2017	577.56
11795609	HILARY LERMAN	4/5/2017	184.00
11795182	HILL-ROM COMPANY INC	4/4/2017	9,100.00
11795519	HOLLAND & MUIRDEN ATTYS AT LAW	4/5/2017	216.00
11796053	HOME DEPOT CREDIT SERVICES	4/10/2017	149.44
11795179	HONEY BAKED HAM COMPANY	4/4/2017	214.80
11795303	HONG DO	4/4/2017	73.91
11795608	HORWITZ & HORWITZ LLC	4/5/2017	175.00
11796029	HUMAN RESOURCE PROFILE, INC.	4/10/2017	67.00
11795475	HYLANT	4/5/2017	479,981.00
11796207	IAN BUSH	4/10/2017	12.46
11795224	ICP, INC.	4/4/2017	2,798.41
11795492	IDENTISYS INC	4/5/2017	644.74
11795528	INNA OWENS	4/5/2017	1,520.50
11795458	INTEGRITY PRINTING L.L.C.	4/5/2017	2,079.72
11795877	INTERSTATE FORD, INC.	4/7/2017	252.42
11796018	INTERSTATE FORD, INC.	4/10/2017	21,871.78
11795183	J & K COMMUNICATIONS	4/4/2017	2,816.10
11795097	JAMES A. DAVIS	4/4/2017	57.78
11795124	JAMES RAMSEY	4/4/2017	117.20
11795094	JANEL A. REGELSKI	4/4/2017	49.49
11796208	JASMINE MARIE BUSH	4/10/2017	10.75
11796054	JEFFERSON AUDIO VIDEO	4/10/2017	98,945.00
11796017	JEFFERSON REGIONAL WATER	4/10/2017	34.90
11795867	JEFFREY HAZLETT ATTY	4/7/2017	1,000.00
11796005	JEFFREY HAZLETT ATTY	4/10/2017	600.00
11795600	JEFFREY WASHINGTON	4/5/2017	348.50
11795986	JENNIFER LESNIAK	4/10/2017	22.15
11795697	JENNIFER R DEWBERRY	4/6/2017	387.88
11795418	JOHN A BECKER CO INC	4/5/2017	193.87
11795707	JOHN D. MORTON III	4/6/2017	67.41
11796230	JOHN PINARD	4/10/2017	1,449.00
11795961	JOHNNY DALE CAMPBELL	4/7/2017	171.45
11795390	JOSEPH G POLLARD CO INC	4/5/2017	6,932.06
11795853	JOSEPHINE A. DAVIDSON	4/7/2017	303.11
11795110	JOSHUA J. HYDE	4/4/2017	148.52
11795995	JOSHUA SCOTT TAYS	4/10/2017	324.00
11795851	JOY D. QUARMILEY	4/7/2017	246.51
8121020	JPMORGAN CHASE BANK NA (ACH)	4/4/2017	47,556.81
11795405	JUDITH FRIZZELL	4/5/2017	29.96
11795967	JUDY R. DODGE	4/10/2017	110.21
11795996	JULIE A. BECK	4/10/2017	276.08
11796023	K E ROSE COMPANY	4/10/2017	760.00
11795189	K MART CORPORATION	4/4/2017	1,267.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11795736	K MART CORPORATION	4/6/2017	267.39
11795902	K MART CORPORATION	4/7/2017	400.00
11795142	KAFFENBARGER TRUCK EQMNT.	4/4/2017	1,270.00
11795850	KANDYCE E. ROBINSON	4/7/2017	362.11
11795701	KARL L KEITH	4/6/2017	43.34
11795759	KARVO PAVING COMPANY	4/6/2017	40,001.35
11796229	KATHRYN BOWLING	4/10/2017	2,488.00
11795958	KDR REALTY LLC	4/7/2017	1,580.00
11795991	KENDRA J. RAINEY	4/10/2017	199.80
11795914	KENNEDY MANAGEMENT CONSULTING INC	4/7/2017	30.99
11795436	KENWORTH OF DAYTON	4/5/2017	1,801.39
11795611	KETTERING ROTARY FOUNDATION	4/5/2017	125.00
11795158	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	4/4/2017	1,567.03
11795974	KEVIN SEDENSKY	4/10/2017	264.33
11795096	KEVIN THOMAS KREJNY	4/4/2017	191.72
11795425	KLOSTERMANS BAKING CO	4/5/2017	87.11
11795180	KOENIG EQUIPMENT INC	4/4/2017	1,094.48
11795833	KOLLIN FIRM LLC	4/6/2017	344.00
11796234	KOLLIN FIRM LLC	4/10/2017	350.00
11795754	KRAMER & ASSOCIATES LLC	4/6/2017	17,106.00
11795455	KROGER LIMITED PARTNERSHIP I	4/5/2017	135.15
11795385	KRONOS INC	4/5/2017	1,845.00
11795389	LANDAUER INC	4/5/2017	543.60
11795963	LAQUISHA LACHELLE JACKSON	4/7/2017	350.00
11795602	LAW OFFICE OF CHRISTOPHER A DEAL LLC	4/5/2017	179.00
11795824	LAW OFFICE OF WILLIAM O CASS JR LTD	4/6/2017	275.00
11796222	LAW OFFICE OF WILLIAM O CASS JR LTD	4/10/2017	315.00
11796227	LAW SCIENCE TECHNOLOGIES INC	4/10/2017	1,374.00
11796064	LAYER REPAIR SOLUTION	4/10/2017	117.35
11795897	LEGAL AID OF WESTERN OHIO	4/7/2017	19,337.80
11795500	LEIGH ANN CAPIZZI	4/5/2017	204.00
11795607	LEIGH ANN CAPIZZI	4/5/2017	684.00
11795705	LEIGH ANN CAPIZZI	4/6/2017	92.00
11795990	LESLIE R. KING	4/10/2017	20.44
11796070	LEVEL 3 COMMUNICATIONS LLC	4/10/2017	1,680.81
11795204	LEXISNEXIS RISK DATA MANAGEMENT INC	4/4/2017	400.40
11795402	LIGHTHOUSE YOUTH SERVICES INC	4/5/2017	50.00
11796011	LINCOLN STORAGE INC	4/10/2017	25.00
11795983	LINDA M. SMITH	4/10/2017	12.84
11796066	LINKS FOUNDATION INCORPORATION	4/10/2017	1,000.00
11795992	LISA ROBERTSON	4/10/2017	275.20
11795304	LITON LEWIS	4/4/2017	304.63
11795151	LJB INC	4/4/2017	2,940.00
11795477	LOGAN COUNTY SHERIFFS OFFICE	4/5/2017	26.00
11795087	LORI S. BYRD	4/4/2017	29.31
11795201	LOWES HOME CENTERS INC	4/4/2017	48.55
11795498	LOWES HOME CENTERS INC	4/5/2017	50.90
11795741	LOWES HOME CENTERS INC	4/6/2017	395.37
11795305	LUCIELLE SCHAEFER	4/4/2017	440.00
11795846	LYONS PLACE	4/6/2017	282.00
11795892	MADISON CO SHERIFF OFFICE	4/7/2017	17.49
11795428	MARENE INC	4/5/2017	413.25

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11795921	MARK A WENDLING	4/7/2017	1,925.00
11795521	MARK HAGGARD	4/5/2017	4.80
11795384	MARK SQUIBB	4/5/2017	79.95
11795872	MARSHALL DAYTON TIRE SALES INC	4/7/2017	539.24
11795993	MARVENE MITCHELL	4/10/2017	3,030.02
11795694	MARY C. BERUS	4/6/2017	362.73
11795379	MARY L. REID	4/5/2017	85.00
11795108	MARY L. STITSINGER	4/4/2017	111.71
11795140	MARYHAVEN INC	4/4/2017	3,920.00
11795485	MASTER LEASE INC	4/5/2017	2,199.75
11795095	MATTHEW A. HILLIARD	4/4/2017	35.85
11795962	MATTHEW TODD HAINES	4/7/2017	1,204.35
11795196	MAXIM STAFFING SOLUTIONS	4/4/2017	544.43
11795494	MAXIM STAFFING SOLUTIONS	4/5/2017	128.10
11795740	MAXIM STAFFING SOLUTIONS	4/6/2017	847.88
11795407	MAYS LOCKSMITH SERVICE	4/5/2017	65.00
11795191	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/4/2017	4,943.65
11795738	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/6/2017	4,465.43
11795835	MCMULLEN LAW OFFICE LLC	4/6/2017	400.00
11796238	MCMULLEN LAW OFFICE LLC	4/10/2017	741.00
11795359	MEADOWDALE HIGH SCHOOL	4/4/2017	125.00
8121034	MEDCO HEALTH SOLUTIONS INC (ACH)	4/6/2017	511,502.32
11796071	MEDPRO WASTE DISPOSAL LLC	4/10/2017	194.25
11795982	MELINDA C. WHITE	4/10/2017	303.67
11795306	MELISSA FLETCHER	4/4/2017	435.00
11795101	MELISSA R. RILEY	4/4/2017	1,856.05
11795157	MELS AUTO GLASS INC	4/4/2017	55.00
11795144	MERCHANTS SECURITY SERV.	4/4/2017	87.15
11795468	MERKER ORNAMENTAL IRON INC	4/5/2017	2,500.00
11795395	METTLER- TOLEDO INTERNATIONAL INC	4/5/2017	5,754.90
11795952	MIAMI CONSERVANCY DIST.	4/7/2017	1,180.00
11795429	MIAMI VALLEY CAREER	4/5/2017	1,050.00
11795240	MIAMI VALLEY EDUCATION COMPUTER ASSOC	4/4/2017	1,975.17
11795164	MIAMI VALLEY FAIR	4/4/2017	35.00
11796030	MIAMI VALLEY FAIR	4/10/2017	105.00
11795460	MIAMI VALLEY INTERPRETERS, LLC	4/5/2017	157.00
11795388	MIAMI VALLEY RTA	4/5/2017	74,700.00
11795603	MICHAEL R BOOHER	4/5/2017	208.00
11795758	MID AMERICA LAND TITLE AGENCY INC	4/6/2017	4,839.00
11795146	MIKE MOBLEY REPORTING	4/4/2017	1,222.40
11795241	MILLENNIUM BUSINESS SYSTEMS	4/4/2017	24,952.00
11795834	MILLER WALKER & BRUSH	4/6/2017	8,999.00
11796236	MILLER WALKER & BRUSH	4/10/2017	1,173.00
11795239	MNJ TECHNOLOGIES DIRECT INC	4/4/2017	333.00
11795530	MNJ TECHNOLOGIES DIRECT INC	4/5/2017	2,119.98
11795531	MNJ TECHNOLOGIES DIRECT INC	4/5/2017	390.72
11795761	MNJ TECHNOLOGIES DIRECT INC	4/6/2017	62,835.73
11796074	MNJ TECHNOLOGIES DIRECT INC	4/10/2017	597.90
11795223	MODULAR SPACE CORP	4/4/2017	1,123.00
11795911	MONTAGE ENTERPRISES INC	4/7/2017	644.64
11795837	MONTGOMERY COUNTY	4/6/2017	2,353.59
11795838	MONTGOMERY COUNTY	4/6/2017	13,530.20

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11795839	MONTGOMERY COUNTY	4/6/2017	2,411.72
11795840	MONTGOMERY COUNTY	4/6/2017	13,116.79
11795959	MONTGOMERY COUNTY CLERK OF COURTS	4/7/2017	1,573.00
8121019	MONTGOMERY COUNTY COMMON PLEAS COURT	4/5/2017	3,960.00
11795121	MOORE MEDICAL LLC	4/4/2017	1,085.51
11795480	MORGAN SERVICES INC	4/5/2017	780.51
11796045	MORGAN SERVICES INC	4/10/2017	119.76
11795117	MSC IND SUPPLY CO	4/4/2017	64.49
11795396	MSC IND SUPPLY CO	4/5/2017	29.60
11795860	MSC IND SUPPLY CO	4/7/2017	365.07
11795879	MULCHMAN	4/7/2017	527.85
11795517	MURPHY TRACTOR & EQUIPMENT CO	4/5/2017	265.73
11795200	MYTHICS INC	4/4/2017	3,847.50
11795493	NATIONAL CENTER FOR STATE COURTS	4/5/2017	350.00
11795220	NATIONAL CONSUMER LAW CENTER INC	4/4/2017	710.00
11795488	NATIONAL EMERGENCY NUMBER ASSOCIATION	4/5/2017	1,198.00
11796078	NATIONAL HUMAN SERVICES DATA CONSOTIUM	4/10/2017	50.00
11795511	NATIONAL PALLET & MULCH LLC	4/5/2017	2,607.49
11795403	NATIONAL PUBLIC EMPLOYER	4/5/2017	150.00
11795181	NATIONAL YOUTH ADVOCATE	4/4/2017	1,787.11
11795206	NCH CORPORATION	4/4/2017	136.00
11795207	NCH CORPORATION	4/4/2017	85.88
11795504	NCH CORPORATION	4/5/2017	684.62
11796065	NEW BENEFITS LTD	4/10/2017	19,430.20
11795229	NICOLE RAE XIQUE	4/4/2017	25.00
11796052	NIGP-UPPCC	4/10/2017	715.00
11795957	NILE INVESTMENTS	4/7/2017	470.00
11795397	NORTHERN SAFETY CO INC	4/5/2017	361.21
11795457	NORTHWOODS CONSULTING PARTNERS INC	4/5/2017	336,004.00
11795718	OBERERS FLOWERS INC	4/6/2017	70.95
11795216	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/4/2017	158.09
11795510	OGM LTD	4/5/2017	225.00
11796016	OHIO CONFERENCE OF COMM DEVELOPMENT	4/10/2017	235.00
11795861	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	4/7/2017	700.00
11795178	OHIO MACHINERY CO	4/4/2017	626.96
11795748	OHIO MEDICAL CAREER CENTER	4/6/2017	6,114.19
11795401	OHIO SECTION AMERICAN WATER WORKS ASSOC	4/5/2017	20.00
11795174	OHIO STATE UNIVERSITY	4/4/2017	8,013.85
11795154	OHIO TACTICAL OFFICERS ASSOCIATION	4/4/2017	249.99
11795712	OHIO VALLEY AUDIO VISUAL LLC	4/6/2017	187.50
11795219	OHIO VALLEY GASKET INC	4/4/2017	4,045.29
11795228	ONLINE COMPUTER LIBRARY CENTER	4/4/2017	96.66
11796063	ORACLE AMERICA INC	4/10/2017	5,212.57
11795118	OTIS ELEVATOR COMPANY	4/4/2017	85.42
11795090	PAM SAWYER	4/4/2017	813.50
11795099	PAMELA J. FANNIN	4/4/2017	164.89
11795606	PAMELA LITTLE PINCHOT	4/5/2017	260.00
11795918	PARADIGM INDUSTRIAL LLC	4/7/2017	1,008.00
11795085	PATRICIA A. SLACKES	4/4/2017	37.66
11795999	PATRICIA E. TANNREUTHER	4/10/2017	113.12
11795980	PATRICK A. TURNBULL	4/10/2017	119.31
11795968	PATRICK MICHAEL BAILEY	4/10/2017	173.78

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11795213	PATTERSON MEDICAL SUPPLY INC	4/4/2017	85.39
11795307	PEGGY ALLEN	4/4/2017	183.00
11795399	PENGAD INC.	4/5/2017	89.45
11795513	PESI AQUISITIONS	4/5/2017	189.99
11795479	PEST DOCTOR SYSTEMS INC	4/5/2017	200.00
11795899	PEST DOCTOR SYSTEMS INC	4/7/2017	400.00
11796239	PETERSON AND PETERSON LLC	4/10/2017	1,169.00
11795733	PHAMATECH INC	4/6/2017	4,400.00
11795470	PHENOMENEX INC	4/5/2017	2,350.00
11796209	PHYLLIS KAREN MILLER	4/10/2017	10.00
11795134	PICKREL BROS. INC.	4/4/2017	667.62
11795870	PICKREL BROS. INC.	4/7/2017	1,886.16
11795746	PLANT TROLLEY INC	4/6/2017	432.00
11795520	PRAIRIE FARMS DAIRY INC	4/5/2017	160.99
11795231	PRECISE MRM	4/4/2017	1,900.00
11795750	PRELIMINARY INC	4/6/2017	8,664.00
11795437	PRINTPOINT, INC.	4/5/2017	2,616.34
11795875	PRINTPOINT, INC.	4/7/2017	559.94
11795526	PRIVATE INVESTIGATIONS GROUP LLC	4/5/2017	1,786.00
11795512	PRO ONCALL TECHNOLOGIES LLC	4/5/2017	834.25
11795149	R W EARHART COMPANY	4/4/2017	90.01
11795438	R W EARHART COMPANY	4/5/2017	72.68
11795308	RAED SHTEIWI	4/4/2017	500.00
11795764	RAMONIA JACKSON	4/6/2017	2.13
11796031	REBUILDING TOGETHER DAYTON	4/10/2017	5,500.57
11795242	REDEMPTIV SOLUTIONS LLC	4/4/2017	2,363.64
11795205	REDWOOD TOXICOLOGY LABORATORY INC	4/4/2017	2,858.00
11795502	REDWOOD TOXICOLOGY LABORATORY INC	4/5/2017	113.00
11795651	RELX INC	4/5/2017	2,591.68
11795739	RELX INC	4/6/2017	1,568.18
11796079	RESOLUTE SYSTEMS LLC	4/10/2017	250.02
11795093	RHONDA L. FRENCH	4/4/2017	245.34
11795916	RIESER & MARX LLC	4/7/2017	400.00
11795862	ROBERT A BURKE	4/7/2017	200.00
11795309	ROBERT CASTILLO	4/4/2017	50.00
11795698	ROBERT E. SEXTON	4/6/2017	34.24
11796021	ROBERTSON CABINETS INC	4/10/2017	26,940.00
11796226	ROGERS & GREENBERG LLP	4/10/2017	168.00
11795245	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	4/4/2017	1,353.38
11795969	RUBY LOIS PRUITT	4/10/2017	254.77
11795167	RUMPKE OF OHIO INC	4/4/2017	1,039.76
11795729	RUMPKE OF OHIO INC	4/6/2017	218.91
11795730	RUMPKE OF OHIO INC	4/6/2017	518.19
11796034	RUMPKE OF OHIO INC	4/10/2017	439.54
11795747	SAFEMARK TITLE AGENCY INC	4/6/2017	7,504.00
11795489	SAFETY KLEEN CORPORATION	4/5/2017	435.62
11795702	SAMUEL J. BRAUN	4/6/2017	26.22
11795203	SANDY'S AUTO AND TRUCK SERVICE INC	4/4/2017	69.00
11795501	SANDY'S AUTO AND TRUCK SERVICE INC	4/5/2017	172.00
11795906	SANDY'S AUTO AND TRUCK SERVICE INC	4/7/2017	425.00
11796055	SANDY'S AUTO AND TRUCK SERVICE INC	4/10/2017	135.00
11795233	SEAN MCDONALD	4/4/2017	50.00

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11795763	SECURITY 101 OHIO LLC	4/6/2017	8,771.37
11795757	SEI, INC.	4/6/2017	41.14
11795445	SELZ PRINTING CO., WM.A.	4/5/2017	873.05
11796077	SENTRY WIRING PRODUCTS	4/10/2017	992.50
11795222	SHANETTA SUTTON DDS LLC	4/4/2017	345.00
11795925	SHANEYFELT & ASSOCIATES LLC	4/7/2017	200.00
11795866	SHAUN A ROBERTS	4/7/2017	200.00
11795601	SHAUTAN REED	4/5/2017	348.50
11795836	SHELIA MARIE STAHL-CROWE	4/6/2017	100.00
11795391	SHELL OIL COMPANY	4/5/2017	67.63
11795102	SHERRY L. TUTTLE	4/4/2017	10.70
11795472	SHERWIN-WILLIAMS CO	4/5/2017	86.88
11796060	SHRED-IT USA INC	4/10/2017	81.43
11795924	SIDE EFFECTS INC	4/7/2017	1,619.00
11795514	SIGNART	4/5/2017	36.00
11795988	SIMONE D. STONE	4/10/2017	136.05
11796012	SINCLAIR COMMUNITY COLLEGE	4/10/2017	318.00
11795473	SOCIETY FOR HUMAN	4/5/2017	199.00
11795432	SOUTH COMMUNITY INC	4/5/2017	1,205.25
11795471	SOUTHLAND MEDICAL LLC	4/5/2017	406.05
11795435	SOUTHWEST OHIO WATER ENVIRONMENT ASSOCIA	4/5/2017	40.00
11795212	SOUTHWESTERN OHIO COUNCIL	4/4/2017	9,228.82
11796242	SOUTHWESTERN OHIO SELF INSURERS ASSOC	4/10/2017	85.00
11796050	SPRINT	4/10/2017	223.44
11795310	SPRINT STORE	4/4/2017	297.50
11795133	ST JOSEPH ORPHANAGE	4/4/2017	71,279.30
11795439	ST VINCENT DEPAUL SOCIETY DISTRICT	4/5/2017	266,064.38
11795091	STACEY L. FULLER	4/4/2017	73.83
11795478	STAGG SAFETY EQUIPMENT INC	4/5/2017	434.44
11795412	STANDARD REGISTER CO.	4/5/2017	1,311.65
11795745	STANTEC CONSULTING SERVICES	4/6/2017	4,954.93
11795711	STAPLES CONTRACT & COMMERCIAL INC	4/6/2017	25,479.34
11796000	STAPLES CONTRACT & COMMERCIAL INC	4/10/2017	383.64
11795161	STATE OF OHIO	4/4/2017	407.50
11795177	STATE OF OHIO JUDICIAL COLLEGE	4/4/2017	50.00
11795534	STENOGRAPH LLC	4/5/2017	152.00
11795427	STEPHENS, WALTER F JR.INC	4/5/2017	214.85
11795187	STERICYCLE INC	4/4/2017	4,266.13
11795888	STERLING PAPER	4/7/2017	1,964.04
11795474	STOOPS FREIGHTLINER & QUALITY TRAILER	4/5/2017	2,882.26
11795896	STOOPS FREIGHTLINER & QUALITY TRAILER	4/7/2017	120.58
11795311	STREETIME TECHNOLOGIES, INC.	4/4/2017	123.20
11795449	SUNESIS CONSTRUCTION CO	4/5/2017	30,130.00
11795086	SUSAN LEE KIRK	4/4/2017	3.21
11795312	SYDNEY HILL	4/4/2017	500.00
11795507	SYNAGRO CENTRAL LLC	4/5/2017	49,752.22
11795313	TANIKA HYLER	4/4/2017	249.90
11795989	TANISHA R. BUMPERS	4/10/2017	176.00
11795910	TAYLOR JONES JR ESQ	4/7/2017	200.00
11796062	TAYLOR JONES JR ESQ	4/10/2017	200.00
11795984	TAYLOR M. KARNS	4/10/2017	89.60
11795159	TCN BEHAVIORAL HEALTH SERVICES INC	4/4/2017	1,360.00

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11795994	TED LEO JACKSON	4/10/2017	1,158.70
11796075	TELESOURCE SERVICES INC	4/10/2017	511.00
11795915	TELOGIS INC	4/7/2017	205.00
11795106	TERRY R. HART	4/4/2017	221.49
11796069	THE C-3 GROUP LLC	4/10/2017	189.77
11796228	THERESA A BAKER ATTY	4/10/2017	298.00
11795883	THERMO ASPHALT REPAIR INC	4/7/2017	38,609.95
11795970	THOMAS C. LUEBBE	4/10/2017	14.45
11795852	THOMAS DONAHUE	4/7/2017	211.91
11795971	THOMAS DONAHUE	4/10/2017	84.53
11795150	THOMAS O MARTIN PHD	4/4/2017	2,400.00
11795912	THOMAS WHELLEY	4/7/2017	400.00
11795314	TIERA LIPSCOMB	4/4/2017	500.00
11796043	TIME KEEPING SYSTEMS INC	4/10/2017	113.70
11795115	TIME WARNER CABLE	4/4/2017	421.82
11795394	TIME WARNER CABLE	4/5/2017	261.25
11795859	TIME WARNER CABLE	4/7/2017	324.99
11796003	TIME WARNER CABLE	4/10/2017	224.35
11796210	TOM ENGLAND	4/10/2017	6.00
11795841	TOMMIE ODELL BURGE	4/6/2017	200.00
11795315	TONYA MARTIN	4/4/2017	250.00
11795226	TOWER PARTNERS LLC	4/4/2017	41,368.80
11795316	TRACY SUMLIN	4/4/2017	500.00
11795230	TRANK BATTERIES, INC.	4/4/2017	189.05
11795451	TREASURER STATE OF OHIO	4/5/2017	106.50
11795452	TREASURER STATE OF OHIO	4/5/2017	17,966.00
11795469	TREASURER STATE OF OHIO	4/5/2017	280.00
11795728	TREASURER STATE OF OHIO	4/6/2017	100.00
11795882	TREASURER STATE OF OHIO	4/7/2017	642.00
11796027	TREASURER STATE OF OHIO	4/10/2017	262.00
11796028	TREASURER STATE OF OHIO	4/10/2017	50.00
11795194	TRIAD TECHNOLOGIES LLC	4/4/2017	10.18
11795904	TRIAD TECHNOLOGIES LLC	4/7/2017	140.01
11795920	TRINITY SERVICES GROUP, INC.	4/7/2017	21,931.09
11795141	TRISTATE VALVES & CONTROLS INC	4/4/2017	1,449.00
11796015	TROY FORD INC	4/10/2017	335.00
11795113	TRUCKPRO INC	4/4/2017	2,286.04
11795386	TRUCKPRO INC	4/5/2017	51.27
11796049	TSI INCORPORATED	4/10/2017	281.82
11795444	TWELFTH DISTRICT JUDICIAL CONF. INC	4/5/2017	95.00
11795976	UCHENNA C. YOUNGBLOOD	4/10/2017	63.40
11795217	UNI-SELECT USA INC	4/4/2017	487.96
11795175	UNION COUNTY SHERIFF	4/4/2017	100.00
11795132	UNIVERSITY OF DAYTON	4/4/2017	1,235.00
11795755	URBAN LEAGUE OF GREATER	4/6/2017	6,835.00
11795433	US BANK	4/5/2017	13,517.00
11795225	US FOOD INC	4/4/2017	6,670.09
11795482	UTILITY SUPPLY OF AMERICA	4/5/2017	86.82
11795955	VAN G KEITH	4/7/2017	200.00
11795227	VANCE OUTDOORS INC	4/4/2017	2,972.19
11795184	VECTREN ENERGY DELIVERY OF OHIO INC	4/4/2017	1,956.96
11795734	VECTREN ENERGY DELIVERY OF OHIO INC	4/6/2017	36.77

Payments Approved by Board of County Commissioners on 4/11/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11795735	VECTREN ENERGY DELIVERY OF OHIO INC	4/6/2017	709.94
11795845	VECTREN ENERGY DELIVERY OF OHIO INC	4/6/2017	500.00
11795900	VECTREN ENERGY DELIVERY OF OHIO INC	4/7/2017	352.35
11795160	VERIZON WIRELESS	4/4/2017	114.51
11795450	VERIZON WIRELESS	4/5/2017	11,716.58
11795727	VERIZON WIRELESS	4/6/2017	8,381.74
11795827	VERNETIA GAYLE MILLER	4/6/2017	1,124.94
11796223	VERNETIA GAYLE MILLER	4/10/2017	211.55
11795767	VETS SECURING AMERICA INC	4/6/2017	8,943.63
11795977	VIJAY K. CHITKARA	4/10/2017	74.90
11795884	VIKING GROUP INC	4/7/2017	214.99
11795467	VILLAGE NEW LEBANON	4/5/2017	6,608.91
11796232	VINCENT P POPP	4/10/2017	889.00
11795765	VIRGINIA COLLEGE LLC	4/6/2017	8,608.54
11796035	VOCALINK INC	4/10/2017	728.00
11795894	VOSS CHEVROLET	4/7/2017	87.77
11795185	W W GRAINGER INC	4/4/2017	52.70
11795186	W W GRAINGER INC	4/4/2017	364.00
11795138	WAGONER STORES INC	4/4/2017	974.99
11795422	WAGONER STORES INC	4/5/2017	616.19
11795423	WAGONER STORES INC	4/5/2017	103.74
11796009	WAGONER STORES INC	4/10/2017	103.74
11795244	WALSWORTH	4/4/2017	72.00
11795481	WASTE MANAGEMENT OF OHIO INC	4/5/2017	75,487.24
11795496	WATER ENVIRONMENT FEDERATION	4/5/2017	167.00
11796051	WATER ENVIRONMENT FEDERATION	4/10/2017	167.00
11796225	WAYNE E MILLER	4/10/2017	1,720.00
11795130	WEILER WELDING CO., INC.	4/4/2017	587.90
11795414	WEILER WELDING CO., INC.	4/5/2017	1,158.71
11795123	WESCO DISTRIBUTION INC	4/4/2017	661.06
11795404	WESCO DISTRIBUTION INC	4/5/2017	81.57
11795863	WESCO DISTRIBUTION INC	4/7/2017	53.20
11795487	WESTERN STATES ENVELOPE	4/5/2017	229.93
11795903	WESTERN STATES ENVELOPE	4/7/2017	331.95
11795890	WHITE ALLEN FAMILY COMPANIES	4/7/2017	541.25
11795145	WILL-SON DISTRIBUTING CO INC	4/4/2017	574.20
11795874	WILL-SON DISTRIBUTING CO INC	4/7/2017	158.00
11795535	WILLIE BAKER	4/5/2017	500.00
11795917	WORKING SERVICE DOG LLC	4/7/2017	159.96
11795719	WRIGHT STATE UNIVERSITY	4/6/2017	7,460.00
11795120	XEROX CORPORATION	4/4/2017	3,897.34
11796033	YECK BROTHERS COMPANY	4/10/2017	743.00
11795416	YELLOW SPRINGS INSTRUMENT, INC	4/5/2017	345.75
11795317	YOLANDA LESLIE	4/4/2017	250.00
			6,314,048.03