



Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798932	APP ARCHITECTURE	4/20/2017	9,150.72
11799264	A LOVING HEART YOUTH SERVICES INC	4/21/2017	44,122.00
11799263	A MOTHERS TOUCH INC	4/21/2017	16,089.00
11798930	A-ABLE TRANSMISSION INC	4/20/2017	1,000.00
11798677	AAA MIAMI VALLEY	4/19/2017	424.40
11798493	AARON S. HILL	4/18/2017	16.26
11799234	ACCESS FOR YOUTH INC	4/21/2017	7,670.00
11798653	ADAM STOUT	4/18/2017	195.00
11799218	ADOLESCENT OASIS INC	4/21/2017	50,785.00
11799536	ADRIANE SHEPHERD	4/24/2017	80.00
11799233	ADRIEL SCHOOL, INC.	4/21/2017	18,024.54
11799075	ADRIENNE RAY	4/20/2017	6.00
11799010	AIRGAS INC	4/20/2017	43.55
11799354	ALAN GABEL ATTY	4/21/2017	505.00
11799076	ALETHEA K BLACK	4/20/2017	10.00
11799077	ALISSA B BLACKEDGE	4/20/2017	10.00
11799266	ALL FOR YOU 126 INC	4/21/2017	20,836.00
11799274	ALLIANCE HUMAN SERVICES INC	4/21/2017	3,100.62
11798899	ALLIED SUPPLY COMPANY INC	4/20/2017	21.96
11799432	ALRO STEEL CORPORATION	4/24/2017	550.47
11798543	AMANDA M AND JOSHUA D DULL	4/18/2017	321.00
11798582	AMANDA R HAUGHT	4/18/2017	10.00
11799320	AMANDA REMMY	4/21/2017	6.00
11798988	AMAZON.COM LLC	4/20/2017	244.93
11798701	AMERICAN BAR ASSOCIATION	4/19/2017	90.27
11798902	AMERICAN RED CROSS	4/20/2017	27.00
11798887	AMERICAN WATER WORKS ASSOCIATION	4/20/2017	240.00
11798722	AMS OIL LLC	4/19/2017	635.00
11799288	AMVETS-POST 464	4/21/2017	500.00
11798812	AMY FERGUSON	4/19/2017	280.00
11799362	AMY FERGUSON	4/21/2017	342.00
11799180	AMY M. BRANDL	4/21/2017	77.04
11798491	ANDREW K. COMBS	4/18/2017	25.57
11798657	ANDREW SCHLUETER	4/18/2017	110.00
11799321	ANGELA CHANNELS	4/21/2017	6.00
11799156	ANGELA MICHELLE MURAN	4/21/2017	363.45
11798671	ANGELA RICHELE VANCE	4/19/2017	166.81
11799260	ANGELS GUARDING YOUTH SERVICES INC	4/21/2017	176,674.48
11799078	ANITA M WEHR	4/20/2017	10.00
11799349	ANN L RATCLIFF	4/21/2017	205.00
11798583	ANTHONY D GETER	4/18/2017	10.00
11798584	ANTHONY MICHAEL WILBURN	4/18/2017	10.00
11798651	ANTHONY W SULLIVAN ATTY	4/18/2017	201.00
11799020	APOLLO CAREER CENTER	4/20/2017	2,402.00
11799079	APRIL SMITH	4/20/2017	6.00
11798891	ARAMARK	4/20/2017	3,885.17
11799189	ARAMARK	4/21/2017	49.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798666	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/18/2017	18.86
11798989	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/20/2017	109.40
11799246	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/21/2017	28.25
11799438	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/24/2017	712.99
11799431	ARJOHUNTLEIGH INC	4/24/2017	12,701.22
11799361	ARNOLD & ARNOLD LTD	4/21/2017	114.00
11798585	ARTHUR C SEIFERT JR	4/18/2017	10.00
11799276	AUDREY HOUSE LLC	4/21/2017	26,270.00
11799322	AUSTIN CULP	4/21/2017	6.00
11799323	AUSTIN LAWRENCE	4/21/2017	6.00
11798873	AVERY WYNINGS	4/20/2017	110.75
11799244	B I INCORPORATED	4/21/2017	5,953.20
11799455	B&D APPLIANCES LLC	4/24/2017	375.00
11798947	BAGAT BROTHERS	4/20/2017	20.00
11798807	BALDWIN VALLEY LAW LLC	4/19/2017	557.00
11799358	BALDWIN VALLEY LAW LLC	4/21/2017	228.00
11799080	BARBARA M DOLINSKI	4/20/2017	20.00
11798537	BARNES & NOBLE INC	4/18/2017	347.55
11799185	BARRETT PAVING MATERIALS INC	4/21/2017	1,014.17
11798586	BARRY E DRAKE	4/18/2017	40.00
11798698	BEARING DISTRIBUTORS INC	4/19/2017	165.87
11798961	BEARING DISTRIBUTORS INC	4/20/2017	191.78
11798811	BECK LAW OFFICES LLC	4/19/2017	971.00
11798587	BECKY L NEWBERRY	4/18/2017	10.00
11798914	BEEBER PHARMACIES INC	4/20/2017	9,437.30
11799226	BEECH BROOK BONDING & ATTACHMENT	4/21/2017	4,873.51
11799150	BELINDA J. PEUGH	4/21/2017	90.95
11798919	BELLBROOK FENCE COMPANY	4/20/2017	5,703.84
11799227	BEREA CHILDRENS HOME	4/21/2017	4,743.00
11799081	BETH A DULEY	4/20/2017	20.00
11799170	BETH M. PFOUTZ	4/21/2017	303.88
11798678	BETTER BUSINESS BUREAU OF DAYTON	4/19/2017	99.00
11799537	BEVERLY LANNING	4/24/2017	80.00
11799241	BHC BELMONT PINES HOSPITAL INC	4/21/2017	10,780.00
11799247	BIG BROTHERS BIG SISTERS	4/21/2017	3,763.15
11798517	BIKE MIAMI VALLEY	4/18/2017	20,000.00
11798925	BIKE MIAMI VALLEY	4/20/2017	20,000.00
11798942	BIRDS ENGRAVING	4/20/2017	22.50
11798800	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/19/2017	1,234.00
11799353	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/21/2017	492.00
11798588	BONITA LYNN TALLEY	4/18/2017	10.00
11798589	BORGIE CRESCENCIO CANTILLAS JR	4/18/2017	40.00
11798512	BOWSER MORNER INC	4/18/2017	384.00
11798703	BP PRODUCTS NORTH AMERICA INC	4/19/2017	121.14
11799082	BRANDON BAILEY	4/20/2017	6.00
11798513	BREAKFIRE INC	4/18/2017	79.42
11798686	BREAKFIRE INC	4/19/2017	468.65
11799019	BREAKTHROUGH PERFORMANCE GROUP LLC	4/20/2017	1,995.00
11798590	BREANNA LORETTA DISNEY	4/18/2017	10.00
11798647	BRENT E RAMBO, ATTY	4/18/2017	405.00
11798824	BRIAN STROUD	4/19/2017	200.00
11799374	BRIAN GRUBER	4/21/2017	640.00

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11799441	BRIAN WOOD PSYD	4/24/2017	1,032.16
11798704	BRINKS INCORPORATED	4/19/2017	609.55
11798970	BRINKS INCORPORATED	4/20/2017	1,435.75
11798591	BRITTANY KAY ROCKEY	4/18/2017	10.00
11798697	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	4/19/2017	3,440.00
11799324	BRUCE POSTON	4/21/2017	6.00
11798921	BUSCHUR ENTERPRISES INC	4/20/2017	14.00
11799205	BUSCHUR ENTERPRISES INC	4/21/2017	19.38
11798803	BYRON K SHAW	4/19/2017	749.00
11798504	CANDICE N. RECTENWALD	4/18/2017	15.00
11798920	CAREY ELECTRIC COMPANY	4/20/2017	769.00
11798822	CARL A LUX	4/19/2017	1,572.00
11798673	CAROL A. MADEWELL	4/19/2017	165.85
11798668	CAROL ROTHFUSS	4/19/2017	272.32
11799154	CAROLYN D. GRANGER	4/21/2017	377.18
11799446	CARPENTER MARTY TRANSPORTATION INC	4/24/2017	8,947.43
11799165	CATHLEEN R. JOHNSON	4/21/2017	88.81
8121090	CCI INVESTMENTS LLC (ACH)	4/19/2017	14,662.84
11798707	CDW GOVERNMENT INC	4/19/2017	943.90
11799325	CHANDLER JOHNSON	4/21/2017	6.00
11798592	CHARLES E STAIGHT	4/18/2017	10.00
11799083	CHARLES N COMBS	4/20/2017	10.00
11798793	CHARLES W SLICER III	4/19/2017	1,107.35
11798795	CHARLES W SLICER JR ATTY	4/19/2017	1,255.94
11798931	CHEROKEE RUN LANDFILL	4/20/2017	270,555.00
11799213	CHILDREN HAVE OPTIONS IN CARING	4/21/2017	43,234.35
11799401	CHILDREN'S MEDICAL CENTER	4/24/2017	210.00
11799084	CHIRS A WILLIAMS	4/20/2017	10.00
11798646	CHRIS FOGT ATTY	4/18/2017	509.00
11799351	CHRIS FOGT ATTY	4/21/2017	376.00
11799326	CHRIS PALMER	4/21/2017	6.00
11798502	CHRISTINA A. SAKHO	4/18/2017	2.00
11798876	CHRISTINA A. SAKHO	4/20/2017	70.00
11799022	CHRISTINA L BUCHANAN	4/20/2017	268.58
11798593	CHRISTINA LOUISE MOLNAR	4/18/2017	10.00
11798789	CHRISTOPHER ALLEN SMITH ESQ	4/19/2017	715.00
11798805	CHRISTOPHER B EPLEY CO LPA	4/19/2017	308.00
11799327	CHRISTOPHER TUCKER	4/21/2017	6.00
11799364	CICERO ADAMS LLC	4/21/2017	11,216.79
11798526	CINTAS CORPORATION	4/18/2017	1,013.01
11798955	CINTAS CORPORATION	4/20/2017	1,073.08
11799221	CINTAS CORPORATION	4/21/2017	107.85
11799419	CINTAS CORPORATION	4/24/2017	807.16
11799383	CIRRUS CONCEPT CONSULTING INC	4/24/2017	2,714.06
11799424	CITY OF DAYTON WATER & SEWER BILL	4/24/2017	50.00
11799425	CITY OF DAYTON WATER & SEWER BILL	4/24/2017	6,567.43
11799426	CITY OF DAYTON WATER & SEWER BILL	4/24/2017	30.00
11798916	CLARK STATE COMM COLLEGE	4/20/2017	8,500.00
11799254	CLARKS RX LLC	4/21/2017	140.00
11798594	CLEVELAND MARSHALL	4/18/2017	10.00
11798524	CLOTHES THAT WORK	4/18/2017	25.00
11799003	CNE GAS HOLDINGS	4/20/2017	5,164.81

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11799444	CNE GAS HOLDINGS	4/24/2017	2,016.21
11799204	COMMERCIAL PARTS & SERV.	4/21/2017	150.00
8121089	COMMUNITY INSURANCE COMPANY (ACH)	4/18/2017	636,690.34
11798693	COMPUNET CLINICAL LABS	4/19/2017	587.89
11798938	COMPUNET CLINICAL LABS	4/20/2017	863.47
11798808	CONNIE KLAYKO	4/19/2017	750.00
11799366	CONNORS LAW OFFICE LLC	4/21/2017	1,231.00
11798595	CONSTANCE E ROBERTS	4/18/2017	40.00
11799012	CONTROLS CENTER INC	4/20/2017	52.52
11799447	CONTROLS CENTER INC	4/24/2017	721.68
11798716	CORNELL ABRAXAS GROUP INC	4/19/2017	3,058.77
11799243	CORNELL ABRAXAS GROUP INC	4/21/2017	764.77
11798596	CORONA L SPELLS	4/18/2017	10.00
11799201	COUNTY ENGINEERS	4/21/2017	159.00
11799085	COURTNEY CARDONA	4/20/2017	6.00
11799086	COURTNEY HARTMIER	4/20/2017	6.00
11798516	COX MEDIA GROUP-OHIO	4/18/2017	103.68
11799402	COX MEDIA GROUP-OHIO	4/24/2017	230.40
11799151	CRAIG ROBERT RICKETT	4/21/2017	174.95
11799413	CREATIVE BANNERS FLAGS & POLES INC	4/24/2017	50.97
11799328	CRYSTAL TONER	4/21/2017	6.00
11799193	CRYSTAL WATER CO., INC.	4/21/2017	15.00
11799026	CUBESTER LLC	4/20/2017	80.00
11799025	D & B INDUSTRIES, INC.	4/20/2017	160.00
11799371	DALE M AUGAITIS	4/21/2017	200.00
11798597	DANIEL J CRAGHEAD	4/18/2017	40.00
11798872	DANIEL L. SWIGERT	4/20/2017	90.95
11799538	DANIEL MCCREADY	4/24/2017	80.00
11799191	DANIEL T FORBES	4/21/2017	105.00
11798825	DARRELL ANDREW VIA	4/19/2017	200.00
11799087	DARREN LEE KING	4/20/2017	10.00
11799169	DARREN STATEN	4/21/2017	518.95
11799142	DAVID EUGENE BLACKWELL	4/20/2017	25.00
11798508	DAVID M DUWEL ATTY	4/18/2017	200.00
11798598	DAWN ANN SHIELDS	4/18/2017	10.00
11798689	DAYBREAK, INC.	4/19/2017	2,083.90
11799194	DAYTON AREA CHAMBER OF COMMERCE	4/21/2017	40.00
11798943	DAYTON BAR ASSOCIATION	4/20/2017	215.00
11799412	DAYTON BAR ASSOCIATION	4/24/2017	280.00
11798946	DAYTON BARBER COLLEGE	4/20/2017	210.00
11798960	DAYTON HISTORY	4/20/2017	75,000.00
11798951	DAYTON MALL VENTURE, LLC	4/20/2017	900.00
11798690	DAYTON PARTS CO NAPA	4/19/2017	871.20
11798936	DAYTON PARTS CO NAPA	4/20/2017	1,362.48
11799410	DAYTON PARTS CO NAPA	4/24/2017	1,180.56
11798828	DAYTON POWER AND LIGHT	4/19/2017	768.88
11798896	DAYTON POWER AND LIGHT	4/20/2017	17,951.91
11798897	DAYTON POWER AND LIGHT	4/20/2017	7,466.11
11799140	DAYTON POWER AND LIGHT	4/20/2017	398.25
11799195	DAYTON POWER AND LIGHT	4/21/2017	17.92
11799375	DAYTON POWER AND LIGHT	4/21/2017	2,603.10
11799376	DAYTON POWER AND LIGHT	4/21/2017	1,830.64

Payments Approved by Board of County Commissioners on 4/25/2017

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11799395	DAYTON POWER AND LIGHT	4/24/2017	7,711.04
11799396	DAYTON POWER AND LIGHT	4/24/2017	2,452.89
11799549	DAYTON POWER AND LIGHT	4/24/2017	148.22
11798973	DAYTON PROFESSIONAL BASEBALL CLUB LLC	4/20/2017	32,160.00
11798510	DAYTON STENCIL WORKS CO	4/18/2017	140.96
11798898	DAYTON STENCIL WORKS CO	4/20/2017	74.37
11798694	DAYTON VISUAL ARTS CENTER	4/19/2017	100.00
11798937	DAYTON WINFASTENER CO	4/20/2017	998.75
11798674	DEAN ALLAN JOHNSON	4/19/2017	69.55
11798796	DEANNA DOGGETT JOHNSON, ATTY AT LAW	4/19/2017	1,118.00
11799088	DEANNA LEE LOCKSTEDT	4/20/2017	10.00
11799259	DEFRIES COPP LLC	4/21/2017	322.50
11799329	DENISE WAGNER	4/21/2017	6.00
11798894	DERON BELL	4/20/2017	1,050.00
11798870	DIANE MARIE COX	4/20/2017	57.78
11799394	DIANNIA GRAY	4/24/2017	57.00
11798990	DIRECTV INC	4/20/2017	268.41
11799016	DOCPOINT SOLUTIONS, LLC	4/20/2017	7,472.52
11799456	DONALD R JR & DANYELLE F HOSKINS	4/24/2017	321.00
11799164	DONITA S. THOMPSON	4/21/2017	325.12
11799089	DONNA MARIE LUKASIK	4/20/2017	10.00
11798727	DONNELLO MCCARTHY ENTERPRISES INC	4/19/2017	1,001.98
11799261	DONNELLO MCCARTHY ENTERPRISES INC	4/21/2017	126.50
11799161	DONTA M. BEAVERS	4/21/2017	339.19
11798511	DOROTHY LANE MARKET INC	4/18/2017	70.95
11798682	DOROTHY LANE MARKET INC	4/19/2017	110.91
11798905	DOROTHY LANE MARKET INC	4/20/2017	121.21
11799350	DOUGLAS C HAHN, ATTY	4/21/2017	750.00
11798997	DPL ENERGY RESOURCES	4/20/2017	29,405.52
11799188	DUNGARVIN OHIO LLC	4/21/2017	8,623.58
11799090	DUSTIN REID	4/20/2017	6.00
11798487	DWAYNE T. WOODS	4/18/2017	12.63
11798934	EAGON & ASSOCIATES, INC.	4/20/2017	2,022.50
11799372	EARL QUINCY WASHINGTON III	4/21/2017	200.00
11799143	EARLY EXPRESS SERVICES	4/20/2017	22,000.00
11799199	EASTWAY CORPORATION	4/21/2017	10,451.96
11799200	EASTWAY CORPORATION	4/21/2017	48,064.79
11798976	ECOLAB INC	4/20/2017	939.01
11799091	EDWARD BROWN	4/20/2017	20.00
11799392	EMERGE TECHNOLOGIES LLC	4/24/2017	715.67
11798893	ENDICOTT MICROFILM INC	4/20/2017	899.50
11799283	ENDLESS RESULTS GROUP HOME	4/21/2017	5,588.00
11799271	ENVIRONMENTAL EXPRESS INC	4/21/2017	184.84
11799017	EQUITAS HEALTH	4/20/2017	480.00
11799092	ERIC L MILLER	4/20/2017	10.00
11798599	ERIC M SAUNDERS	4/18/2017	10.00
11799330	ERICA GRIGSBY	4/21/2017	6.00
11798600	ERIN DEANNE DREIS	4/18/2017	10.00
11798488	ERIN M. OTIS	4/18/2017	28.46
11798963	ESI INC	4/20/2017	1,001.94
11798881	EVERETT J PRESCOTT INC	4/20/2017	856.00
11798804	EVETTE WATT ATTY	4/19/2017	516.25

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11799385	F&B RUBBERIZED INC	4/24/2017	14,990.00
11799007	FAJ PROPERTIES LLC	4/20/2017	240.00
11798681	FAMILY SERVICE ASSN.	4/19/2017	45.00
11798977	FASTENAL COMPANY	4/20/2017	66.41
11798980	FERGUSON ENTERPRISES	4/20/2017	10.41
11798981	FERGUSON ENTERPRISES	4/20/2017	447.72
11799550	FIFTH THIRD BANK	4/24/2017	967.67
11799452	FORTILINE INC	4/24/2017	2,946.72
11799280	FOUR STAR FLOORING LLC	4/21/2017	856.80
11799451	FOUR STAR FLOORING LLC	4/24/2017	1,170.90
11798908	GARDNER TOBIN, INC.	4/20/2017	35.00
11799539	GARY SHOOTER	4/24/2017	80.00
11798700	GATES BROTHERS GLASS SHOPS	4/19/2017	210.00
11798675	GE CAPITAL RETAIL BANK	4/19/2017	899.40
11799203	GEM CITY KEY SHOP, INC.	4/21/2017	370.75
11798660	GEM CITY PROPERTY MANAGEMENT	4/18/2017	400.00
11799421	GEM CITY TIRE INC	4/24/2017	1,160.79
11799184	GENERAL ELECTRIC CAPITAL CORP	4/21/2017	19.40
11799346	GETTY LAW OFFICE LLC	4/21/2017	985.00
11799093	GINGER MCCRACKEN	4/20/2017	6.00
11798901	GOODWILL EASTER SEALS MIAMI VALLEY	4/20/2017	39,319.21
11798900	GOODWILL RESOURCE SOLUTIONS LTD	4/20/2017	6,476.22
11798880	GORDON ELLIS, SHERIFF BROWN COUNTY	4/20/2017	55.00
11798974	GORDON FOOD SERVICE INC	4/20/2017	7,338.32
11798952	GOTTSCHLICH & PORTUNE LLP	4/20/2017	4,405.78
11798711	GOVERNMENT SCIENTIFIC SOURCE INC	4/19/2017	518.22
11799281	GRACEHAVEN INC	4/21/2017	975.00
11799183	GRAYBAR ELECTRIC CO. INC.	4/21/2017	128.64
11799214	GREATER DAYTON AREA	4/21/2017	93,845.24
11798958	GREENE COUNTY SHERIFF	4/20/2017	27.00
11798530	H P PRODUCTS CORP	4/18/2017	1,070.93
11799284	HABILITATION CENTER LLC	4/21/2017	13,330.00
11798708	HACH COMPANY	4/19/2017	246.00
11798906	HANDYMAN ACE HARDWARE	4/20/2017	5.98
11798528	HANNAH'S TREASURE CHEST	4/18/2017	60.00
11799331	HAROLD DANIELS	4/21/2017	6.00
11799332	HAROLD STURGILL	4/21/2017	6.00
11798815	HEATHER DUWEL-MEHL	4/19/2017	1,168.00
11799363	HEATHER DUWEL-MEHL	4/21/2017	705.00
11799094	HEIDI ELIZABETH CARTER	4/20/2017	10.00
11798927	HEIL BROS. LAWN & GARDEN	4/20/2017	4.98
11799357	HILARY LERMAN	4/21/2017	1,149.00
11798719	HITTLE HOUSE LLC	4/19/2017	2,469.77
11798801	HOLZFASTER CECIL MC KNIGHT & MUES	4/19/2017	163.00
11799239	HOME DEPOT CREDIT SERVICES	4/21/2017	221.03
11799437	HOME DEPOT CREDIT SERVICES	4/24/2017	74.01
11798962	HONEY BAKED HAM COMPANY	4/20/2017	206.47
11798654	HORWITZ & HORWITZ LLC	4/18/2017	1,390.00
11799256	HOUSE OF BREAD	4/21/2017	1,250.00
11799417	HUMAN RESOURCE PROFILE, INC.	4/24/2017	20.00
11799388	IBM CORPORATION	4/24/2017	2,217.60
11799000	ICP, INC.	4/20/2017	560.13

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11799258	ICP, INC.	4/21/2017	310.43
11799146	INDIANA STATE DEPT OF HEALTH	4/20/2017	8.00
11799240	INFO TECH INC	4/21/2017	2,076.00
11798714	INNOVATIVE ENERGY SOLUTIONS LLC	4/19/2017	639.00
11798643	ISABEL SUAREZ	4/18/2017	140.00
11799182	ISAIHHS PLACE	4/21/2017	145,991.00
11798792	J ALLEN WILMES	4/19/2017	750.00
11798535	J. J. KELLER & ASSOCIATES, INC	4/18/2017	514.55
11798601	JACK D COLLINS	4/18/2017	10.00
11799433	JACK DOHENY SUPPLIES OHIO INC	4/24/2017	2,843.58
11799095	JACKI L LOFFER	4/20/2017	20.00
11798602	JACKY D JONES	4/18/2017	10.00
11798817	JACOB A KOVACH LAW CO LPA	4/19/2017	1,759.00
11798603	JACOB DEAN WHITE	4/18/2017	40.00
11798604	JACOB SETH COMBS	4/18/2017	10.00
11798826	JAMES CULVER	4/19/2017	200.00
11799175	JAMES DAVID SNIPES	4/21/2017	13.27
11798605	JAMES K MASTERSON	4/18/2017	10.00
11799373	JAMES R. BRUCE	4/21/2017	200.00
11799096	JAMES SEAGRAVES	4/20/2017	6.00
11798606	JAMIE NICOLE SCHOENING	4/18/2017	10.00
11798688	JANELL INC	4/19/2017	178.00
11799445	JASON & CARLA LANTER	4/24/2017	321.00
11799097	JASON C SPADAFORÉ	4/20/2017	20.00
11798794	JAY B CARTER ATTY	4/19/2017	1,529.00
11799333	JEAN DANIELS	4/21/2017	6.00
11799279	JEFF SCHARFF	4/21/2017	775.00
11799450	JEFF SCHARFF	4/24/2017	4,882.80
11799013	JEFF SCHMITT AUTOGROUP	4/20/2017	2,206.82
11799449	JEFF SCHMITT AUTOGROUP	4/24/2017	304.48
11799397	JEFF SCHMITT AUTOGROUP INC	4/24/2017	203.36
11798798	JEFFREY D LIVINGSTON ATTY	4/19/2017	280.00
11799352	JEFFREY D LIVINGSTON ATTY	4/21/2017	347.00
11798507	JEFFREY HAZLETT ATTY	4/18/2017	400.00
11798525	JEFFREY R MCQUISTON CO LPA	4/18/2017	200.00
11798821	JENNIFER D COX	4/19/2017	1,000.00
11798497	JENNIFER L. LEMONS	4/18/2017	281.95
11799098	JENNIFER LYNNE JOHNSON	4/20/2017	20.00
11799027	JENNIFER PERRY	4/20/2017	1,650.00
11799334	JESSE CHANNELS	4/21/2017	6.00
11798607	JESSICA F CULBERTSON	4/18/2017	10.00
11798608	JESSICA MAE WILKIN	4/18/2017	10.00
11799335	JESSIE FRISON	4/21/2017	6.00
11799158	JEWELL LEIGH GOOD	4/21/2017	341.60
11798820	JKD LAW FIRM PC	4/19/2017	1,999.00
11799099	JOE ANN WINGFIELD	4/20/2017	10.00
11799407	JOE R FINK CONSTRUCTION CO INC	4/24/2017	70,595.00
11799540	JOEL HUFF	4/24/2017	80.00
11798895	JOG-MIAMI VALLEY	4/20/2017	42,625.48
11798680	JOHN A BECKER CO INC	4/19/2017	569.39
11798903	JOHN A BECKER CO INC	4/20/2017	1,028.59
11798806	JOHN PINARD	4/19/2017	135.00

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798933	JOHN POE ASSOCIATES, INC.	4/20/2017	13,500.00
11798609	JOHN R CASLIN JR.	4/18/2017	10.00
11799100	JOHN THOMAS MOTON JR.	4/20/2017	10.00
11798610	JOSEPH ANTHONY RAUCH	4/18/2017	10.00
11799387	JOSEPH G POLLARD CO INC	4/24/2017	409.11
11798494	JOSEPH M. RUSCH	4/18/2017	37.61
8121088	JPMORGAN CHASE BANK NA (ACH)	4/18/2017	46,366.56
11799176	JUANITA E. GAINNEY	4/21/2017	89.88
11798611	JUDITH A PETROKAS	4/18/2017	40.00
11799265	JULIA PAIGE FAMILY CENTER LLC	4/21/2017	34,055.00
11799139	K C MOSS	4/20/2017	200.00
11798534	K MART CORPORATION	4/18/2017	298.96
11798950	K12 GALLERY FOR YOUNG PEOPLE	4/20/2017	18,186.00
11799101	KAREN ALGEE	4/20/2017	10.00
11799102	KAREN E EWING	4/20/2017	10.00
11799011	KAREN GOULDEN DDS INC	4/20/2017	28.00
11799103	KATHLEEN COX	4/20/2017	6.00
11798500	KATHRYN L. SHIELDS	4/18/2017	40.66
11799104	KATRINA L MERILLAT	4/20/2017	10.00
11798910	KEILSON DAYTON COMPANY	4/20/2017	999.06
11798501	KELLY M. COMPTON	4/18/2017	8.67
11798645	KELLY R KOLB	4/18/2017	84.00
11798612	KELLY SUE WOOD	4/18/2017	10.00
11799105	KELLY WILSON	4/20/2017	6.00
11799219	KELLY YOUTH SERVICES INC	4/21/2017	26,910.00
11799106	KELSEY LEE HAMM	4/20/2017	20.00
11799393	KENDALL CUNDIFF	4/24/2017	1,600.00
11798672	KENNETH J. OSTENDORF	4/19/2017	89.99
11798613	KENNETH M WILSON	4/18/2017	10.00
11799147	KENTUCKY STATE TREASURER	4/20/2017	6.00
11799174	KERRY M. KENDIG	4/21/2017	248.65
11798726	KETTERING ROTARY FOUNDATION	4/19/2017	125.00
11798940	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	4/20/2017	2,166.07
11799215	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	4/21/2017	1,299.35
11799377	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	4/21/2017	709.65
11798709	KEYSTONE RICHLAND CENTERS LLC	4/19/2017	20,182.78
11798614	KIMBERLY A LAWSON	4/18/2017	10.00
11799368	KIMBERLY MELCHOR	4/21/2017	411.20
11798911	KLOSTERMANS BAKING CO	4/20/2017	418.78
11799166	KOBI F. COOPER	4/21/2017	166.92
11798964	KOENIG EQUIPMENT INC	4/20/2017	304.64
11798683	KORRECT PLUMBING CO., INC	4/19/2017	228.45
11799107	KRISTEN N MILLS	4/20/2017	20.00
11799108	KURT E GIGNAC	4/20/2017	10.00
11799336	LANCE WANGER	4/21/2017	6.00
11798642	LAW OFFICE OF CHRISTOPHER A DEAL LLC	4/18/2017	275.00
11798788	LAW OFFICE OF CHRISTOPHER A DEAL LLC	4/19/2017	750.00
11798787	LAW OFFICE OF LUCAS W WILDER	4/19/2017	399.00
11798503	LEE DANIEL LEHMAN	4/18/2017	69.95
11799356	LEIGH ANN CAPIZZI	4/21/2017	520.00
11799155	LESLEY A. KEOWN	4/21/2017	77.04
11798615	LESLIE ANNE COLLINS	4/18/2017	10.00

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798986	LEXISNEXIS RISK DATA MANAGEMENT INC	4/20/2017	132.00
11799044	LIFE ESSENTIALS INC	4/20/2017	4,167.00
11799255	LIFE START INC	4/21/2017	24,998.09
11798687	LINCOLN STORAGE INC	4/19/2017	25.00
11798496	LINDA GLOVER	4/18/2017	14.45
11798616	LINDSEY KATHRYN SACHSTEDER	4/18/2017	10.00
11799181	LINEAL D. GAULDING	4/21/2017	15.00
11798669	LISA A. CARLIN	4/19/2017	272.14
11799109	LISA ALLEN	4/20/2017	6.00
11799160	LISA L. EDWARDS	4/21/2017	277.67
11798617	LOREN LEIGH PULASKI	4/18/2017	10.00
11798924	LORENZ WILLIAMS INC	4/20/2017	7,272.71
11799163	LORIEN L. BIBB	4/21/2017	348.82
11798712	LOWES HOME CENTERS INC	4/19/2017	279.42
11798982	LOWES HOME CENTERS INC	4/20/2017	526.49
11799435	LOWES HOME CENTERS INC	4/24/2017	216.69
11799110	LUIS RODRIGUEZ	4/20/2017	6.00
11799277	M&M REMODELING	4/21/2017	4,500.00
11799207	MACKIL INC	4/21/2017	547.05
11798655	MALOCU LAW OFFICE	4/18/2017	100.00
11798978	MARA V LAMB RD LD	4/20/2017	187.50
11798790	MARCY A VONDERWELL	4/19/2017	336.00
11799347	MARCY A VONDERWELL	4/21/2017	1,310.00
11799014	MARK A WENDLING	4/20/2017	2,850.00
11799111	MARK MCCURTIS	4/20/2017	10.00
11799178	MARK S. ANDERSON	4/21/2017	102.93
11798618	MARVIN L MERRITT	4/18/2017	10.00
11798619	MARY L . VILKAS	4/18/2017	10.00
11799021	MARYA L RUTHERFORD-LONG	4/20/2017	1,541.67
11799202	MARYHAVEN INC	4/21/2017	1,446.77
11798975	MASTER LEASE INC	4/20/2017	467.50
11798888	MATTHEW BENDER & CO INC	4/20/2017	1,823.24
11798514	MCCORMICK EQUIPMENT CO INC	4/18/2017	180.00
11799434	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/24/2017	7,962.39
11799235	MCMaster-CARR SUPPLY CO.	4/21/2017	194.01
11798519	MECHANICAL SYSTEMS OF DAYTON	4/18/2017	557.39
8121092	MEDCO HEALTH SOLUTIONS INC (ACH)	4/20/2017	455,533.06
11798620	MELISSA ANN WILLIAMS	4/18/2017	10.00
11798621	MELISSA C LIGGETT	4/18/2017	10.00
11799337	MELISSA HENRY	4/21/2017	6.00
11799367	MELVIN T PLANAS ESQ	4/21/2017	140.00
11799268	MENDEED REEDS INC	4/21/2017	8,866.00
11798923	MERCHANTS SECURITY SERV.	4/20/2017	1,659.42
11799403	MERCHANTS SECURITY SERV.	4/24/2017	87.15
11798957	MIAMI COUNTY SHERIFF	4/20/2017	6.00
11798515	MIAMI VALLEY CAREER	4/18/2017	100.00
11798917	MIAMI VALLEY CAREER	4/20/2017	8,085.00
11798956	MIAMI VALLEY INTERPRETERS, LLC	4/20/2017	157.00
11799386	MIAMI VALLEY RTA	4/24/2017	4,995.00
11798499	MICHAEL A. LITTLE	4/18/2017	241.61
11798518	MICHAEL C BROWN	4/18/2017	718.05
11798875	MICHAEL C. NORTON-SMITH	4/20/2017	344.91

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798489	MICHAEL D. GLOVER	4/18/2017	11.13
11799112	MICHAEL GEISEL	4/20/2017	6.00
11798823	MICHAEL JAMES SMITH	4/19/2017	1,050.00
11799541	MICHAEL MCNALLY	4/24/2017	80.00
11798622	MICHAEL POWELL	4/18/2017	10.00
11798791	MICHAEL R BOOHER	4/19/2017	513.00
11799031	MICHAEL W SAMPSON	4/20/2017	275.00
11798877	MICHELE R. PARKS	4/20/2017	23.75
11798623	MICHELLE LYNN OGLETREE	4/18/2017	10.00
11799113	MICKY HOLP	4/20/2017	6.00
11799008	MID AMERICA LAND TITLE AGENCY INC	4/20/2017	4,731.00
11799177	MILDRED M. DAVIS	4/21/2017	186.72
11799338	MILISSA JONES	4/21/2017	6.00
11799282	MILLENNIUM BUSINESS SYSTEMS	4/21/2017	250.00
11798818	MILLER WALKER & BRUSH	4/19/2017	242.00
11799365	MILLER WALKER & BRUSH	4/21/2017	2,716.00
11798819	MITCHELL FROST	4/19/2017	1,504.32
11799114	MITTIE L MCFARLAND	4/20/2017	10.00
11798728	MNJ TECHNOLOGIES DIRECT INC	4/19/2017	367.21
11799542	MOLLY GWATHNEY	4/24/2017	80.00
11799152	MONICA M. REZEK	4/21/2017	17.66
11798492	MONICA S. BURTON	4/18/2017	107.86
11798624	MONIQUE D GREEN	4/18/2017	40.00
8121091	MONTGOMERY COUNTY COMMON PLEAS COURT	4/19/2017	1,790.00
11798529	MONTGOMERY COUNTY PROBATE COURT	4/18/2017	642.00
11799423	MONTGOMERY COUNTY PROBATE COURT	4/24/2017	963.00
11799370	MONTGOMERY COUNTY PROSECUTOR	4/21/2017	655.01
11798520	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/18/2017	50.00
11799212	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/21/2017	50.00
11798889	MOORE MEDICAL LLC	4/20/2017	255.92
11798533	MORGAN SERVICES INC	4/18/2017	26.34
11798705	MORGAN SERVICES INC	4/19/2017	367.13
11798713	MOTION INDUSTRIES INC	4/19/2017	47.50
11798985	MOTION INDUSTRIES INC	4/20/2017	247.11
11798886	MSC IND SUPPLY CO	4/20/2017	38.13
11799186	MSC IND SUPPLY CO	4/21/2017	67.41
11798959	MT ENON MISSIONARY BAPTIST CHURCH	4/20/2017	9,166.00
11799409	MULCHMAN	4/24/2017	390.15
11799493	MULCHMAN	4/24/2017	68.85
11798723	MURPHY TRACTOR & EQUIPMENT CO	4/19/2017	1,906.99
11799236	MY BROTHERS KEEPER	4/21/2017	9,920.00
11799285	NALCO CROSSBOW WATER LLC	4/21/2017	195.00
11799453	NALCO CROSSBOW WATER LLC	4/24/2017	335.00
11799115	NATASHA CARTER	4/20/2017	6.00
11799116	NATHAN SUTHERLAND	4/20/2017	6.00
11799117	NATHANIEL JON RICHTER	4/20/2017	10.00
11798710	NATIONAL CENTER FOR STATE COURTS	4/19/2017	11,904.00
11798979	NATIONAL COLLEGE	4/20/2017	1,825.00
11799230	NATIONAL YOUTH ADVOCATE	4/21/2017	89,943.49
11798715	NCH CORPORATION	4/19/2017	184.87
11798987	NCH CORPORATION	4/20/2017	74.22
11799242	NCH CORPORATION	4/21/2017	225.00

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798684	NEPTUNE EQUIPMENT	4/19/2017	4,736.64
11799278	NEW STORY OF OHIO LLC	4/21/2017	23,396.94
11799408	NORTHWEST CONSULTANTS INC	4/24/2017	7,774.00
11798999	NST BATTERY LLC	4/20/2017	1,139.40
11799257	NST BATTERY LLC	4/21/2017	169.90
11799286	NURTURING DREAMS AND VISIONS ILC INC.	4/21/2017	6,375.00
11799439	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/24/2017	669.00
11799009	ODJFS HUMAN RESOURCE ASSOCIATION	4/20/2017	50.00
11799197	OESTERLEN SERVICES FOR YOUTH INC	4/21/2017	10,943.00
11799251	OGM LTD	4/21/2017	300.00
11798941	OHIO ASSOC OF MAGISTRATES	4/20/2017	575.00
11799229	OHIO COMMUNITY CORRECTIONS ASSOC.	4/21/2017	265.00
11798966	OHIO IRRIGATION CO	4/20/2017	3,200.00
11799210	OHIO MENTOR INC	4/21/2017	35,505.81
11798721	OHIO VALLEY GASKET INC	4/19/2017	2,985.85
11799208	OHIO WATER ENVIRONMENT ASSOCIATION	4/21/2017	100.00
11799272	ONE WAY SERVICES FOR YOUTH	4/21/2017	9,016.00
11798993	OUTDOOR ENTERPRISE LLC	4/20/2017	91,211.40
11798542	P2W INC NFP	4/18/2017	500.00
11798648	PAMELA LITTLE PINCHOT	4/18/2017	490.00
11799118	PAMELA SUE ANDRADE	4/20/2017	10.00
11799119	PAMELA THRASH	4/20/2017	6.00
11798670	PATRICE Y. WASHINGTON	4/19/2017	806.31
11798625	PATRICIA A SPEARS	4/18/2017	10.00
11799543	PATRICIA DUFF	4/24/2017	80.00
11799382	PATRICIA E. TANNREUTHER	4/24/2017	65.00
11799120	PATRICK A KELLY	4/20/2017	10.00
11798626	PATRICK DONNELL WINN SR.	4/18/2017	10.00
11798627	PAUL F WATTS	4/18/2017	10.00
11798998	PAY TEL COMMUNICATIONS INC	4/20/2017	1,587.28
11799023	PEOPLE WORKING COOPERATIVELY	4/20/2017	15,315.26
11799544	PERRY REYNOLDS	4/24/2017	80.00
11798967	PEST DOCTOR SYSTEMS INC	4/20/2017	220.00
11799429	PEST DOCTOR SYSTEMS INC	4/24/2017	41.63
11799121	PETER R WAGNER	4/20/2017	10.00
11798498	PETER WILSON	4/18/2017	170.13
11798785	PHILLIP A REID ATTORNEY AT LAW	4/19/2017	1,575.00
11799339	PHYLLIS STURGILL	4/21/2017	6.00
11798904	PICKREL BROS. INC.	4/20/2017	19.20
11799187	PNC CAPITAL MARKETS LLC	4/21/2017	4,007.14
11799001	PRAIRIE FARMS DAIRY INC	4/20/2017	729.96
11799262	PRECISE MRM	4/21/2017	1,900.00
11798996	PRELIMINARY INC	4/20/2017	4,332.00
11799443	PRIME II HOLDINGS LLC	4/24/2017	3,800.00
11799209	PRINTPOINT, INC.	4/21/2017	502.65
11799404	PRINTPOINT, INC.	4/24/2017	2,216.36
11799005	PROPIO LANGUAGE SERVICES LLC	4/20/2017	3,406.52
11799250	QUALITY CARE RESIDENTIAL HOMES INC	4/21/2017	6,665.00
11798929	R W EARHART COMPANY	4/20/2017	1,527.31
11799405	R W EARHART COMPANY	4/24/2017	14,775.00
11799442	RA CONSULTANTS LLC	4/24/2017	4,091.92
11799390	RAFTELIS FINANCIAL CONSULTANTS INC	4/24/2017	49,568.77

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798948	RANDD ASSOCIATES	4/20/2017	1,350.19
11798827	RANDY MICHAELS	4/19/2017	200.00
11798949	REBUILDING TOGETHER DAYTON	4/20/2017	19,886.00
11798994	REITER DAIRY LLC	4/20/2017	419.07
11799340	RENIQUIA HUGHES	4/21/2017	6.00
11798918	RETS TECH CENTER, INC.	4/20/2017	2,368.00
11799267	RETURNS INC	4/21/2017	15,376.00
11799122	RICHARD ALAN ROCKWELL JR.	4/20/2017	10.00
11798814	RICHARD BARNES	4/19/2017	564.00
11799248	RICHMEIER THERAPEUTIC HOME INC	4/21/2017	13,175.00
11798890	RICOH CORPORATION	4/20/2017	200.87
11799149	RITA K. HARDEN	4/21/2017	14.23
11798652	ROBERT ALAN BRENNER LLC	4/18/2017	296.00
11798802	ROBERT ALAN BRENNER LLC	4/19/2017	204.00
11799355	ROBERT ALAN BRENNER LLC	4/21/2017	400.00
11798935	ROBERTSON CABINETS INC	4/20/2017	3,592.00
11799123	ROBIN A PITTS	4/20/2017	20.00
11798628	ROBIN L CARTER	4/18/2017	10.00
11799420	ROBY SERVICES, LTD	4/24/2017	2,289.05
11798506	RODERER LAW OFFICE LLC	4/18/2017	200.00
11798799	ROGERS & GREENBERG LLP	4/19/2017	1,107.00
11799399	ROGERS & GREENBERG LLP	4/24/2017	2,000.00
11799273	ROLANDO LEWIS PLACEMENT FACILITY	4/21/2017	6,355.00
11799124	RONNIE PENNINGTON	4/20/2017	6.00
11799153	ROSEMARY D. CARR	4/21/2017	289.90
11799253	ROTO ROOTER SERVICES CO INC	4/21/2017	598.00
11799171	ROXANN PINKNEY	4/21/2017	54.04
11799289	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	4/21/2017	4,818.24
11798696	RUMPKE OF OHIO INC	4/19/2017	81.30
11798953	RUMPKE OF OHIO INC	4/20/2017	13,584.87
11799220	RUMPKE OF OHIO INC	4/21/2017	165.49
11798649	RUSCHAU & LEHMAN ATTORNEYS AT LAW	4/18/2017	318.00
11799004	RUSH TRUCK CENTERS OF OHIO	4/20/2017	438.72
11798879	RYAN JACKSON	4/20/2017	80.25
11799125	RYAN P FINNEGAN	4/20/2017	10.00
11798944	SADLER-NECAMP FINANCIAL SVCS, INC.	4/20/2017	124,430.00
11798720	SAFEHOUSE MINISTRIES INC	4/19/2017	1,556.41
11799252	SAFEHOUSE MINISTRIES INC	4/21/2017	16,302.49
11798882	SAMARITAN BEHAVIORAL HEALTH INC	4/20/2017	3,029.90
11799545	SANDRA ROE	4/24/2017	80.00
11798984	SANDY'S AUTO AND TRUCK SERVICE INC	4/20/2017	165.00
11799548	SARAH E WALLACE	4/24/2017	140.00
11799341	SCOTT KINNEAR	4/21/2017	6.00
11799179	SCOTT M. HARTING	4/21/2017	20.00
11798676	SCOTT T KIDD PSY D	4/19/2017	900.00
11798531	SEARS, ROEBUCK AND CO.	4/18/2017	270.00
11799270	SEEDS 4 LIFE INC	4/21/2017	30,302.00
11798928	SEIMS HARDWARE & WELDING LLC	4/20/2017	430.00
11799211	SELZ PRINTING CO., WM.A.	4/21/2017	103.80
11799167	SHANTA J. CHILTON	4/21/2017	169.06
11799380	SHANTA R. ANDERSON	4/24/2017	429.61
11799126	SHARON E BARNETT	4/20/2017	10.00

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798629	SHARON E HESPETH-FORD	4/18/2017	40.00
11798630	SHARON M DONNELL	4/18/2017	10.00
11799275	SHELTON YOUTH SERVICES INC	4/21/2017	20,155.00
11799127	SHERYL R YOUNG	4/20/2017	10.00
11799128	SHETARA B L MCCOY	4/20/2017	10.00
11798797	SHIREEN J HEBERT ATTY	4/19/2017	1,448.00
11798813	SIEMANN & ASSOCIATES CO LPA	4/19/2017	1,059.00
11798691	SIGNATURE CONTROL SYSTEMS, INC.	4/19/2017	482.50
11798913	SINCLAIR COMMUNITY COLLEGE	4/20/2017	1,141.27
11798538	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	4/18/2017	212.00
11798631	SOREN KEITH GORMLEY	4/18/2017	10.00
11798922	SOUTH COMMUNITY INC	4/20/2017	1,538.00
11799206	SOUTH COMMUNITY, INC.	4/21/2017	35,040.00
11798521	SPACE & ASSET MGT INC	4/18/2017	1,066.05
11799231	SPECIALIZED ALTERNATIVES FOR FAMILIES	4/21/2017	72,595.54
11799198	ST JOSEPH ORPHANAGE	4/21/2017	38,562.70
11799224	ST VINCENT FAMILY CENTERS	4/21/2017	2,620.00
11798874	STACY NICOLE SMITH	4/20/2017	85.76
11799406	STAN AND ASSOCIATES, INC.	4/24/2017	1,000.00
11799384	STAPLES CONTRACT & COMMERCIAL INC	4/24/2017	6,890.15
11798725	STARBRIGHT CHILD & FAMILY CENTER LLC	4/19/2017	660.00
11798685	STARCO INC	4/19/2017	1,282.00
11799400	STARCO INC	4/24/2017	8,823.00
11799216	STATE OF OHIO	4/21/2017	75,711.49
11799414	STATE OF OHIO	4/24/2017	25.00
11799415	STATE OF OHIO	4/24/2017	25.00
11799416	STATE OF OHIO	4/24/2017	489.00
11798641	STATON FISHER & CONBOY LLP	4/18/2017	313.00
11798786	STATON FISHER & CONBOY LLP	4/19/2017	987.00
11799129	STEPHANIE BROWN	4/20/2017	6.00
11798632	STEPHEN RONALD BOWMAN JR.	4/18/2017	10.00
11799223	STERLING PAPER	4/21/2017	1,886.23
11799130	STEVE A GOSSER	4/20/2017	10.00
11799546	STEVE WOLFFRUM	4/24/2017	80.00
11798810	STEVEN ABSHIRE	4/19/2017	287.00
11799360	STEVEN ABSHIRE	4/21/2017	241.00
11798809	STEVENSON LAW LLC	4/19/2017	423.00
11799359	STEVENSON LAW LLC	4/21/2017	620.00
11799222	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	4/21/2017	55.01
11799006	STONE HOUSE SWEETS LLC	4/20/2017	80.00
11798699	STOOPS FREIGHTLINER & QUALITY TRAILER	4/19/2017	2,562.51
11798965	STOOPS FREIGHTLINER & QUALITY TRAILER	4/20/2017	84.79
11799428	STOOPS FREIGHTLINER & QUALITY TRAILER	4/24/2017	219.29
11798539	STOP PROCESSING CENTER INC	4/18/2017	27.04
11798633	SUSAN E SUMMERS	4/18/2017	10.00
11798634	SYLVIA Y WELLS	4/18/2017	40.00
11799018	TALL VIEW PALLADIUM INC	4/20/2017	498.00
11798667	TAMALA K. DISNEY	4/19/2017	263.76
11799162	TAMMY M. SMITH	4/21/2017	319.40
11798871	TARA N. PORCELLI	4/20/2017	41.73
11799173	TASHIRA COLLIER	4/21/2017	168.53
11799002	TELOGIS INC	4/20/2017	205.00

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798490	TERESA A. LESAIN	4/18/2017	11.88
11798509	TERESA G PALMER	4/18/2017	278.80
11798635	TERRANCE L DAVIS	4/18/2017	10.00
11799029	TERRILL CAMPBELL	4/20/2017	320.00
11799168	THAD SARGENT	4/21/2017	115.03
11799190	THE BAIR FOUNDATION	4/21/2017	20,111.78
11799245	THE FOODBANK INC	4/21/2017	9,165.75
11798692	THE I-7075 DEVELOPMENT ASSOCIATION	4/19/2017	275.00
11799232	THE MARSH FOUNDATION	4/21/2017	10,190.00
11798717	THE WASSERSTROM COMPANY	4/19/2017	2,663.99
11798636	THERESA ANN STIFTAR	4/18/2017	10.00
11799418	THERMO ASPHALT REPAIR INC	4/24/2017	39,925.65
11799389	THERMOPATCH CORP	4/24/2017	216.45
11798926	THINK PATENTED	4/20/2017	1,095.00
11799131	THOMAS ALLEN KEYER	4/20/2017	10.00
11798644	THOMAS B SCOTT	4/18/2017	369.00
11798536	THOMAS G. RAUCH CO LPA	4/18/2017	1,358.00
11799436	THOMAS G. RAUCH CO LPA	4/24/2017	679.00
11799342	THOMS PEARSON	4/21/2017	6.00
11798983	THYSSENKRUPP ELEVATOR CORP	4/20/2017	4,346.49
11799132	TIFFANY BARNES SAMMONS	4/20/2017	6.00
11799381	TIFFANY DUNLAP	4/24/2017	65.70
11798883	TIME WARNER CABLE	4/20/2017	2,826.00
11798884	TIME WARNER CABLE	4/20/2017	64.95
11798885	TIME WARNER CABLE	4/20/2017	425.26
11799343	TIMOTHY MCCLLOUD	4/21/2017	6.00
11798540	TJK-ELS INC	4/18/2017	28.99
11799440	TOKAY SOFTWARE	4/24/2017	821.00
11799133	TOM HART	4/20/2017	6.00
11798505	TONYA L. CHARLES	4/18/2017	66.88
11799547	TRACY FERGUSON	4/24/2017	80.00
11798637	TRACY NICOLE PARKER	4/18/2017	10.00
11799159	TRACY T. DECAILLE	4/21/2017	917.53
11798658	TREASURER STATE OF OHIO	4/18/2017	7.50
11798659	TREASURER STATE OF OHIO	4/18/2017	8.50
11798695	TREASURER STATE OF OHIO	4/19/2017	2,310.00
11798945	TREASURER STATE OF OHIO	4/20/2017	80.00
11799144	TREASURER STATE OF OHIO	4/20/2017	21.50
11799145	TREASURER STATE OF OHIO	4/20/2017	21.50
11798718	TRI-STATE YOUTH AUTHORITY INC	4/19/2017	7,843.00
11799249	TRI-STATE YOUTH AUTHORITY INC	4/21/2017	22,196.00
11798878	TRICIA LUCIDO	4/20/2017	58.90
11799172	TSIPPORAH M. YISRAEL	4/21/2017	255.20
11798912	TUFFY BROOKS SPORTING GDS	4/20/2017	143.30
11799015	TURF NERD LAWN CARE LLC	4/20/2017	1,544.00
11798541	TY A CARPENTER	4/18/2017	359.99
11798661	TY A CARPENTER	4/18/2017	495.00
11799238	TYCO INTEGRATED SECURITY LLC	4/21/2017	1,500.00
11798816	TYLER STARLINE	4/19/2017	750.00
11799157	TYRA R. SHELLABARGER	4/21/2017	843.70
11798992	UNI-SELECT USA INC	4/20/2017	69.75
11799225	UNITED METHODIST CHILDRENS HOME	4/21/2017	4,225.61

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798581	UNITED STATES TREASURY	4/18/2017	220.00
11799427	UNIVERSITY OF CINCINNATI	4/24/2017	1,250.00
11798706	UTILITY SUPPLY OF AMERICA	4/19/2017	982.50
11798972	UTILITY SUPPLY OF AMERICA	4/20/2017	1,254.50
11798650	VALLONE LAW OFFICES	4/18/2017	210.00
11798829	VECTREN ENERGY DELIVERY OF OHIO INC	4/19/2017	108.92
11798968	VECTREN ENERGY DELIVERY OF OHIO INC	4/20/2017	83.99
11799141	VECTREN ENERGY DELIVERY OF OHIO INC	4/20/2017	100.78
11799430	VECTREN ENERGY DELIVERY OF OHIO INC	4/24/2017	3,795.28
11798495	VENETTA DRAKE	4/18/2017	215.07
11799348	VERNETIA GAYLE MILLER	4/21/2017	857.05
11799030	VETERANS OF FOREIGN WARS-POST 3288	4/20/2017	500.00
11798544	VETERANS OF FOREIGN WARS-POST 4270	4/18/2017	500.00
11799454	VETS SECURING AMERICA INC	4/24/2017	9,848.06
11798638	VICKI L WESTERFIELD	4/18/2017	10.00
11799287	VIETNAM VETERANS OF AMERICA-CHAPTER 97	4/21/2017	500.00
11798523	VIKING GROUP INC	4/18/2017	444.97
11799217	VIKING GROUP INC	4/21/2017	111.87
11799228	VILLAGE NETWORK	4/21/2017	8,184.00
11798656	VINCENT P POPP	4/18/2017	390.00
11799448	VIOLA M JONES	4/24/2017	120.00
11799024	VIRGINIA COLLEGE LLC	4/20/2017	11,375.92
11799344	VIVIAN JONES	4/21/2017	6.00
11799134	VIVKI A DEARTH	4/20/2017	10.00
11798954	VOCALINK INC	4/20/2017	853.50
11798702	W W GRAINGER INC	4/19/2017	460.49
11798969	W W GRAINGER INC	4/20/2017	162.32
11798522	WAGONER STORES INC	4/18/2017	300.00
11798907	WAGONER STORES INC	4/20/2017	125.00
11798939	WAIBEL ENERGY SYSTEMS	4/20/2017	27,468.00
11799411	WAIBEL ENERGY SYSTEMS	4/24/2017	13,750.17
11798532	WALGREENS CO #4613	4/18/2017	25.98
11798909	WALTS AUTO WRECKING INC.	4/20/2017	50.00
11798971	WASTE MANAGEMENT OF OHIO INC	4/20/2017	2,640.29
11799237	WATER ENVIRONMENT FEDERATION	4/21/2017	94.00
11798679	WEILER WELDING CO., INC.	4/19/2017	855.41
11799196	WEILER WELDING CO., INC.	4/21/2017	42.82
11799398	WEILER WELDING CO., INC.	4/24/2017	91.00
11798892	WESCO DISTRIBUTION INC	4/20/2017	676.18
11799391	WESCO DISTRIBUTION INC	4/24/2017	278.40
11799192	WESLEY COM CENTER INC	4/21/2017	3,500.01
11799028	WEST CHARLESTON MACHINE INC.	4/20/2017	1,100.00
11799422	WHITE ALLEN FAMILY COMPANIES	4/24/2017	24,185.00
11798639	WILLIAM TAYLOR JR.	4/18/2017	10.00
11798640	WILLIE HUFF III	4/18/2017	10.00
11798995	WOODLAND HILLS	4/20/2017	510.00
11798991	WORLD MICROGRAPHICS INC	4/20/2017	450.00
11798915	WRIGHT STATE UNIVERSITY	4/20/2017	750.00
11799135	YOLANDA D OGLESBY	4/20/2017	20.00
11799269	YOSI INTERNATIONAL INC	4/21/2017	5,720.00
11799345	ZACH DAHLINGHAUS	4/21/2017	6.00
11799136	ZACHARY FULLER	4/20/2017	6.00

Payments Approved by Board of County Commissioners on 4/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798724	ZIKS FAMILY PHARMACY INC	4/19/2017	301.68
			4,321,391.32