



## Payments Approved by Board of County Commissioners on 5/9/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11801223	2K GENERAL COMPANY	5/4/2017	53,951.71
11801472	4 IMPRINT INC	5/8/2017	474.15
11800748	A E DAVID COMPANY INC	5/2/2017	464.75
11800910	A E DAVID COMPANY INC	5/3/2017	3,107.62
11801293	A E DAVID COMPANY INC	5/5/2017	384.40
11801442	A E DAVID COMPANY INC	5/8/2017	661.59
11800750	A1 SPRINKLER COMPANY INC	5/2/2017	348.00
11801152	AARON J. SPENCER	5/4/2017	1,215.28
11801299	AD PRODUCTS OF DAYTON INC	5/5/2017	217.35
11801447	AD PRODUCTS OF DAYTON INC	5/8/2017	577.21
11800794	ADECCO USA INC	5/2/2017	725.01
11801483	ADVOCATES FOR BASIC LEGAL EQUALITY	5/8/2017	250.00
11801029	ALAN GABEL ATTY	5/3/2017	500.00
11800961	ALEXANDER ETLIN	5/3/2017	406.00
11801271	ALIMED INC	5/5/2017	263.23
11801295	ALLIED BUILDERS INC	5/5/2017	290.19
11800740	ALLIED SUPPLY COMPANY INC	5/2/2017	65.62
11801279	ALLIED SUPPLY COMPANY INC	5/5/2017	983.19
11801404	ALLISON K. MERCIER	5/8/2017	355.24
11801322	ALRO STEEL CORPORATION	5/5/2017	372.55
11800792	ALS USA CORP	5/2/2017	1,550.00
11800793	AMAZON.COM LLC	5/2/2017	1,415.31
11801328	AMAZON.COM LLC	5/5/2017	1,426.51
11801466	AMERICAN BAR ASSOCIATION	5/8/2017	1,534.15
11801281	AMERICAN RED CROSS	5/5/2017	135.00
11801325	AMERICAN ROAD & TRANSPORTATION	5/5/2017	400.00
11800799	AMERICAN TRANSLATION SERVICES LLC	5/2/2017	90.00
11800868	AMY FERGUSON	5/2/2017	325.00
11801036	ANDREW ANASTASI	5/3/2017	455.00
11801313	ANIMAL CARE EQUIPMENT & SERVICES	5/5/2017	518.85
11801488	ANIMAL HEALTH INTERNATIONAL	5/8/2017	486.64
11801038	ANTHONY VANNOY INC	5/3/2017	804.00
11800917	AQUA FALLS-GLACIER MOUNTAIN	5/3/2017	33.70
11801164	ARAMARK	5/4/2017	20,491.88
11800946	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/3/2017	77.90
11801207	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/4/2017	389.38
11801477	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/8/2017	170.72
11801210	ARCHER & SARTORIS INC	5/4/2017	36.90
8121148	ARCHIMEDES LLC (ACH)	5/5/2017	10,000.00
11801159	ASAP ATTORNEY SERVICE	5/4/2017	3,325.00
11801148	ASHLEY N. KOCHER	5/4/2017	60.92
11800892	AT&T CORP	5/3/2017	34,026.40
11801162	AT&T CORP	5/4/2017	478.10
11800791	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/2/2017	126.00
11800941	AT&T SERVICES INC	5/3/2017	1,375.69
11800790	B I INCORPORATED	5/2/2017	19.50
11800944	B I INCORPORATED	5/3/2017	6,699.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11800862	BALDWIN VALLEY LAW LLC	5/2/2017	279.00
11801486	BANC OF AMERICA MERCHANT SERVICES LLC	5/8/2017	1,584.43
11801540	BARBRA BERGMAN	5/8/2017	2,200.00
11800751	BARRY HALL ENTERPRISES INC	5/2/2017	624.13
11800781	BAUDVILLE INC	5/2/2017	98.44
11800770	BEARING DISTRIBUTORS INC	5/2/2017	1,086.73
11801315	BEARING DISTRIBUTORS INC	5/5/2017	112.42
11800922	BECK CONSULTING, INC	5/3/2017	5,875.00
11801285	BELTING COMPANY OF CINCINNATI	5/5/2017	313.62
11800844	BEN M SWIFT ATTY	5/2/2017	558.00
11801014	BEN M SWIFT ATTY	5/3/2017	1,863.00
11800795	BENTLEY SYSTEMS INC	5/2/2017	679.25
11801474	BOB BARKER COMPANY INC.	5/8/2017	408.84
11801179	BOBCAT OF DAYTON, INC.	5/4/2017	22.44
11800854	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/2/2017	394.00
11801370	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/5/2017	294.00
11801485	BOOST TECHNOLOGIES LLC	5/8/2017	458.67
11800860	BOUCHER & BOUCHER CO LPA	5/2/2017	1,431.80
11801173	BOWSER MORNER INC	5/4/2017	1,810.00
11801446	BRAILEY DANIELS INC	5/8/2017	262.45
11800890	BRIAN D. HUELSMAN	5/3/2017	160.50
11800800	BUCK RUN DOORS & HARDWARE	5/2/2017	2,588.00
11801389	BUR OF VITAL STATS FL ST BD OF HEALTH	5/5/2017	5.00
11801479	BURLINGTON COAT FACTORY	5/8/2017	1,108.00
11801291	BUSCHUR ENTERPRISES INC	5/5/2017	20.00
11800796	BUTLER AUTO BATH	5/2/2017	14.92
11800908	BUTLER TECH	5/3/2017	4,875.00
11801021	CANDI S RAMBO, ATTY	5/3/2017	1,352.00
11800934	CAPITAL ELECTRIC LINE BUILDERS	5/3/2017	798.48
11800878	CARL A LUX	5/2/2017	192.00
11801031	CAROL J HOLM, ATTY	5/3/2017	1,015.00
11801145	CAROL J. O'NEILL	5/4/2017	84.45
11800901	CARROLL WUERTZ TIRE CO.	5/3/2017	1,928.80
11800863	CAVINDER LAW OFFICE	5/2/2017	191.00
11801376	CAVINDER LAW OFFICE	5/5/2017	651.00
11801213	CCI INVESTMENTS LLC	5/4/2017	235.40
8121136	CCI INVESTMENTS LLC (ACH)	5/3/2017	23,156.66
11801200	CDW GOVERNMENT INC	5/4/2017	4,491.53
11801321	CDW GOVERNMENT INC	5/5/2017	853.05
11801259	CENLAR FSB	5/4/2017	1,745.41
11801286	CHAPEL ELECTRIC COMPANY	5/5/2017	3,845.73
11800851	CHARLES A CLAYPOOL ATTY	5/2/2017	840.00
11801155	CHARLES F. JONES	5/4/2017	160.50
11801427	CHARLES T. CROMLEY JR.	5/8/2017	120.38
11800918	CHARTER VANS TOURS INC	5/3/2017	202.50
11801022	CHRIS FOGT ATTY	5/3/2017	329.50
11801368	CHRIS FOGT ATTY	5/5/2017	284.00
11800846	CHRISTOPHER ALLEN SMITH ESQ	5/2/2017	584.00
11800873	CICERO ADAMS LLC	5/2/2017	750.00
11800914	CINCINNATI COPIERS INC	5/3/2017	530.67
11801297	CINCINNATI COPIERS INC	5/5/2017	297.45
11801444	CINCINNATI COPIERS INC	5/8/2017	408.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11800923	CINTAS CORPORATION	5/3/2017	342.84
11801191	CINTAS CORPORATION	5/4/2017	30.05
11801192	CINTAS CORPORATION	5/4/2017	112.07
11801204	CINTAS FIRST AID & SAFETY LOC #G45	5/4/2017	152.74
11801158	CIRRUS CONCEPT CONSULTING INC	5/4/2017	250.20
11800926	CITY OF DAYTON	5/3/2017	17,606.09
11801388	CITY OF DAYTON	5/5/2017	66.95
11801104	CITY OF DAYTON WATER REVENUE	5/3/2017	55.07
11801194	CITY OF VANDALIA	5/4/2017	29.44
11801311	CITY OF VANDALIA	5/5/2017	73.70
11801308	CLARK COUNTY SHERIFF	5/5/2017	37.67
11801100	CLAYTON BRIAN CONLEY	5/3/2017	200.00
11801310	CLINTON COUNTY SHERIFFS OFFICE	5/5/2017	21.49
11801290	COMMERCIAL PARTS & SERV.	5/5/2017	203.32
8121135	COMMUNITY INSURANCE COMPANY (ACH)	5/2/2017	606,653.24
11801101	CONNIE J. SANDERS	5/3/2017	200.00
11801033	CONNIE KLAYKO	5/3/2017	240.00
11801378	CONNIE KLAYKO	5/5/2017	170.00
11800874	CONNORS LAW OFFICE LLC	5/2/2017	51.00
11801304	COUNTY AUDITORS ASSN OF OHIO	5/5/2017	150.00
11801451	COUNTY AUDITORS ASSN OF OHIO	5/8/2017	270.00
11801176	COX MEDIA GROUP-OHIO	5/4/2017	3,266.28
11801440	COX MEDIA GROUP-OHIO	5/8/2017	230.40
11801374	CRISTY OAKES ATTY	5/5/2017	330.00
11801548	CROWN PERSONNEL SERVICES INC	5/8/2017	53,294.04
11801424	CRYSTAL L. OLMSTEAD	5/8/2017	24.61
11801306	D & S AUTO PARTS INC	5/5/2017	106.75
11800747	D & T BODY SHOP INC	5/2/2017	995.00
11801323	DAIKIN APPLIED AMERICAS INC	5/5/2017	1,214.40
11801016	DAN HRINKO	5/3/2017	750.00
11801408	DANIEL E. DEISHER	5/8/2017	362.73
11801413	DANIELLE M. GROOMS	5/8/2017	256.16
11801017	DARREL JOE CLOUD ATTY	5/3/2017	2,250.00
11801187	DAUM & ASSOCIATES	5/4/2017	225.00
11800726	DAVID E. BELL	5/2/2017	27.20
11801108	DAVID EUGENE BLACKWELL	5/3/2017	15.00
11801394	DAVID EUGENE BLACKWELL	5/5/2017	100.00
11800853	DAVID J FIERST	5/2/2017	110.00
11801369	DAVID J FIERST	5/5/2017	770.00
11801549	DAVID SPRADLIN	5/8/2017	2,800.00
11801276	DAYTON AREA CHAMBER OF COMMERCE	5/5/2017	40.00
11800755	DAYTON BAR ASSOCIATION	5/2/2017	60.00
11801175	DAYTON CHILDRENS HOSPITAL	5/4/2017	15,352.74
11801287	DAYTON DOOR SALES INC	5/5/2017	190.00
11801443	DAYTON METAL DOOR, INC.	5/8/2017	4,600.00
11800752	DAYTON PARTS CO NAPA	5/2/2017	501.60
11801184	DAYTON PARTS CO NAPA	5/4/2017	852.00
11801448	DAYTON PARTS CO NAPA	5/8/2017	2,072.80
11800736	DAYTON POWER AND LIGHT	5/2/2017	28.11
11800737	DAYTON POWER AND LIGHT	5/2/2017	1,051.19
11800883	DAYTON POWER AND LIGHT	5/2/2017	22.77
11801103	DAYTON POWER AND LIGHT	5/3/2017	182.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11801167	DAYTON POWER AND LIGHT	5/4/2017	41,673.98
11801168	DAYTON POWER AND LIGHT	5/4/2017	4,107.81
11801277	DAYTON POWER AND LIGHT	5/5/2017	5,545.31
11801391	DAYTON POWER AND LIGHT	5/5/2017	148.48
11801434	DAYTON POWER AND LIGHT	5/8/2017	6,704.00
11801435	DAYTON POWER AND LIGHT	5/8/2017	3,673.88
11800738	DAYTON STENCIL WORKS CO	5/2/2017	142.55
11800898	DAYTON STENCIL WORKS CO	5/3/2017	12.90
11801169	DAYTON STENCIL WORKS CO	5/4/2017	468.69
11801278	DAYTON STENCIL WORKS CO	5/5/2017	165.97
11801436	DAYTON STENCIL WORKS CO	5/8/2017	397.40
11801265	DEBORAH KIM HALL	5/5/2017	15.00
11801401	DEBORAH KIM HALL	5/8/2017	18.14
11801337	DEFRIES COPP LLC	5/5/2017	774.00
11801335	DEHIELO INC	5/5/2017	374.50
11801258	DENNIS MICHAEL	5/4/2017	300.00
11801149	DEREK MARTIN EBY	5/4/2017	698.20
11801478	DIRECTV INC	5/8/2017	3.76
11801473	DLT SOLUTIONS LLC	5/8/2017	261.57
11801147	DONALD E. JACOBS	5/4/2017	2,168.78
11800903	DOROTHY LANE MARKET INC	5/3/2017	98.00
11801284	DOROTHY LANE MARKET INC	5/5/2017	175.50
11801215	DPL ENERGY RESOURCES	5/4/2017	5,888.98
11800735	DUKE ENERGY	5/2/2017	135.17
11800913	EARLY EXPRESS SERVICES	5/3/2017	5,484.09
11800743	EASTCO ENTERPRISES/EASTWAY CORP	5/2/2017	500.00
11800906	EASTWAY CORPORATION	5/3/2017	437.75
11801383	EDWARD C YIM ATTORNEY AT LAW LLC	5/5/2017	241.00
11801146	EDWARD S. SCHLAACK	5/4/2017	36.92
11801150	ELIZABETH A. HILL	5/4/2017	520.44
11801305	EMBROIDERY CREATIONS	5/5/2017	255.80
11801433	EMERGE TECHNOLOGIES LLC	5/8/2017	101.25
11800833	ENERVISE INCORPORATED	5/2/2017	5,669.00
11801264	ENTERPRISE RENT-A-CAR, DAMAGE RECOVERY	5/4/2017	1,223.38
11800734	EQUIPARTS CORPORATION	5/2/2017	358.46
11800801	ERS DIGITAL	5/2/2017	60.00
11801544	ESCRIBERS	5/8/2017	1,755.65
11801372	EVETTE WATT ATTY	5/5/2017	1,425.20
11800877	FALKE & DUNPHY LLC	5/2/2017	247.00
11801044	FALKE & DUNPHY LLC	5/3/2017	215.00
11800786	FEDEX	5/2/2017	67.75
11801028	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	5/3/2017	1,325.00
11800900	FOX CLEANERS INC	5/3/2017	11.75
11800768	FRANKLIN COUNTY SHERIFF	5/2/2017	17.49
11800928	FRANKLIN COUNTY SHERIFF	5/3/2017	31.49
11801460	FRANKLIN COUNTY SHERIFF	5/8/2017	50.49
11801463	FREEMAN INDUSTRIES, INC	5/8/2017	6,050.00
11800965	FRIENDS SERVICE COMPANY INC	5/3/2017	1,069.00
11801221	FRIENDS SERVICE COMPANY INC	5/4/2017	465.24
11800953	FRONTIER COMMUNICATIONS OF AMERICA INC	5/3/2017	1,326.73
11800876	GABRIELLE R NEAL	5/2/2017	300.00
11801043	GABRIELLE R NEAL	5/3/2017	613.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11800808	GALLS LLC	5/2/2017	362.40
11800904	GARDNER TOBIN, INC.	5/3/2017	185.36
11801024	GARY C SCHAENGOLD, ATTY	5/3/2017	75.00
11800889	GARY L. TITUS	5/3/2017	160.50
11801298	GEER GAS CORP	5/5/2017	43.26
11800725	GINGER F. HEUKER	5/2/2017	81.99
11800962	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	5/3/2017	8,859.69
11800886	GLORIA A. WASHINGTON	5/3/2017	36.92
11801288	GONGWER NEWS SERVICE INC	5/5/2017	350.00
11801172	GOODWILL EASTER SEALS MIAMI VALLEY	5/4/2017	53,296.28
11801171	GOODWILL RESOURCE SOLUTIONS LTD	5/4/2017	4,791.08
11801280	GOODWILL RESOURCE SOLUTIONS LTD	5/5/2017	475.00
11801201	GORDON FOOD SERVICE INC	5/4/2017	33.94
11801471	GORDON FOOD SERVICE INC	5/8/2017	6,746.74
11800936	GOVERNMENT SCIENTIFIC SOURCE INC	5/3/2017	56.61
11801332	GRANT PROFESSIONALS ASSOCIATION	5/5/2017	12.00
11800730	GRAYBAR ELECTRIC CO. INC.	5/2/2017	692.74
11801274	GRAYBAR ELECTRIC CO. INC.	5/5/2017	86.40
11800754	GREEN VELVET SOD FARMS	5/2/2017	567.80
11800915	GREEN VELVET SOD FARMS	5/3/2017	277.50
11801457	GREENE COUNTY SANITARY ENGINEERING DEPT	5/8/2017	300,000.00
11800927	GREENE COUNTY SHERIFF	5/3/2017	24.00
11801309	GREENE COUNTY SHERIFF	5/5/2017	115.00
11801458	GREENE COUNTY SHERIFF	5/8/2017	76.00
11801268	GRETCHEN ALTHAUS	5/5/2017	25.00
11801156	GUY B. ABER	5/4/2017	8.57
11801456	HAMILTON COUNTY SHERIFF	5/8/2017	104.00
11801333	HD SUPPLY FACILITIES MAINTENANCE LTD	5/5/2017	886.35
11801415	HERBERT K. BURROUGHS	5/8/2017	65.27
11801470	HOBART CORPORATION	5/8/2017	377.75
11800857	HOLZFASTER CECIL MC KNIGHT & MUES	5/2/2017	145.00
11800784	HOME DEPOT CREDIT SERVICES	5/2/2017	149.69
11800938	HOME DEPOT CREDIT SERVICES	5/3/2017	282.81
11801326	HOME DEPOT CREDIT SERVICES	5/5/2017	106.78
11801300	HOMEFULL	5/5/2017	440.00
11800757	HUMAN RESOURCE PROFILE, INC.	5/2/2017	67.50
11800912	HUNTINGTON NATIONAL BANK	5/3/2017	30,989.43
11800957	ICP, INC.	5/3/2017	10,997.98
11801157	IDEXX DISTRIBUTION CORP	5/4/2017	818.70
11800893	INSTITUTE FOR PSYCHIATRIC EDUCATION	5/3/2017	1,250.00
11801542	INTERPRETERS OF THE DEAF LLC	5/8/2017	121.50
11800749	INTERSTATE FORD, INC.	5/2/2017	50.00
11800802	ITSAVVY LLC	5/2/2017	134.66
11800933	J. J. KELLER & ASSOCIATES, INC	5/3/2017	91.71
11801296	JACOBS TELEPHONE CONTRACTORS INC	5/5/2017	3,050.00
11801407	JAMES D. AGNEW	5/8/2017	93.09
11801377	JAMES S ARMSTRONG ATTY	5/5/2017	2,495.00
11800722	JAMIE M. FRICKE	5/2/2017	494.34
11801421	JANET G. MAZZA	5/8/2017	1,130.94
11800850	JAY B CARTER ATTY	5/2/2017	816.00
11800739	JEFF SCHMITT AUTOGROUP INC	5/2/2017	341.96
11801180	JEFFERSON REGIONAL WATER	5/4/2017	27.90

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11800852	JEFFREY D LIVINGSTON ATTY	5/2/2017	518.00
11800895	JEFFREY HAZLETT ATTY	5/3/2017	1,800.00
11800849	JEFFREY T GRAMZA	5/2/2017	700.00
11801423	JENNIFER A. PETRELLA-AHRENS	5/8/2017	89.35
11800847	JENNIFER S GETTY ATTY	5/2/2017	750.00
11800960	JET 22 LIMITED	5/3/2017	1,425.00
11801166	JOAN C MOORE	5/4/2017	61.85
11801165	JOG-MIAMI VALLEY	5/4/2017	11,530.72
11801282	JOHN A BECKER CO INC	5/5/2017	35.12
11801428	JOHN D. MORTON III	5/8/2017	62.06
11801341	JOHN JOHNSTON	5/5/2017	125.00
11800861	JOHN PINARD	5/2/2017	451.00
11801032	JOHN PINARD	5/3/2017	1,816.00
11800723	JOHN R. STEWART	5/2/2017	4.55
11800897	JONATHAN I KLEIN	5/3/2017	2,542.55
11801102	JOSEPH & KAREN ALDREDGE	5/3/2017	475.00
8121134	JPMORGAN CHASE BANK NA (ACH)	5/2/2017	53,850.99
11800804	JS LANGUAGES	5/2/2017	102.00
11800943	K&K PETROLEUM MAINTENANCE INC	5/3/2017	212.50
11801410	KAMESHA M. JOHNSON	5/8/2017	55.11
11801042	KANE LAW OFFICES LLC	5/3/2017	204.00
11800721	KAREN S. WRIGHT	5/2/2017	337.50
11800882	KATHLEEN S WHEELER	5/2/2017	200.00
11801416	KAYLA M FIELDS	5/8/2017	326.89
11801555	KAYLE LISTER	5/8/2017	144.00
11801023	KEITH A FRICKER, ATTY	5/3/2017	180.00
11800727	KENNETH MICHAEL BETZ	5/2/2017	86.67
11801420	KEVIN THOMAS KREJNY	5/8/2017	103.26
11800880	KIMBERLY MELCHOR	5/2/2017	318.00
11801385	KIMBERLY MELCHOR	5/5/2017	328.00
11801217	KIRK GILLUM	5/4/2017	6,200.00
11801338	KIRK GILLUM	5/5/2017	1,250.00
11801438	KLOSTERMANS BAKING CO	5/8/2017	116.31
11800798	KONICA MINOLTA	5/2/2017	70.88
11801367	KRISTI D COX	5/5/2017	376.00
11801437	KROGER CO	5/8/2017	196.65
11800866	KS MILLER LAW OFFICE LLC	5/2/2017	185.00
11801379	KS MILLER LAW OFFICE LLC	5/5/2017	338.00
11801252	LAURA VERBISKI	5/4/2017	682.82
11800864	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/2/2017	2,075.00
11801034	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/3/2017	500.00
11801543	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/8/2017	1,499.00
11801365	LAW OFFICE OF CHRISTOPHER A DEAL LLC	5/5/2017	334.00
11801035	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/3/2017	756.00
11801380	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/5/2017	2,228.00
11801266	LECOLA GREENLEE	5/5/2017	15.00
11801373	LEIGH ANN CAPIZZI	5/5/2017	600.00
11800920	LENSCRAFTERS INC	5/3/2017	133.00
11801539	LINDA RAPIER	5/8/2017	1,723.05
11801393	LINDY-ZELL DAYTON LOFTS LLC	5/5/2017	855.00
11800967	LISA M WHALEN	5/3/2017	17.78
11801107	LOOPER INVESTMENTS LLC	5/3/2017	1,150.00



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11801270	LORI L. BROOKHART	5/5/2017	67.36
11801406	LORIEN L. BIBB	5/8/2017	205.71
11800746	MACKIL INC	5/2/2017	201.00
11800929	MADISON CO SHERIFF OFFICE	5/3/2017	34.49
11801461	MADISON CO SHERIFF OFFICE	5/8/2017	34.47
11800848	MARCY A VONDERWELL	5/2/2017	139.00
11801400	MARINA T. ALEXANDER	5/8/2017	14.45
11801344	MARK A WENDLING	5/5/2017	1,954.00
11801418	MARK T. KUMPF	5/8/2017	409.81
11801015	MARSHALL G LACHMAN ATTY	5/3/2017	5,606.05
11800845	MARY BETH CAUDILL ATTY	5/2/2017	498.00
11801422	MARY H. HUDON	5/8/2017	66.34
11801154	MARY L. STITSINGER	5/4/2017	86.88
11800724	MARY L. WISEMAN	5/2/2017	227.90
11801202	MASTER LEASE INC	5/4/2017	2,095.00
11801419	MATTHEW A. HILLIARD	5/8/2017	59.92
11801430	MATTHEW BENDER & CO INC	5/8/2017	4,668.27
11800935	MAXIM STAFFING SOLUTIONS	5/3/2017	1,865.33
11801312	MCPC INC	5/5/2017	46.80
11801183	MECHANICAL SYSTEMS OF DAYTON	5/4/2017	3,002.72
8121149	MEDCO HEALTH SOLUTIONS INC (ACH)	5/5/2017	658,353.48
11801178	MERCHANTS SECURITY SERV.	5/4/2017	66.15
11801292	MERCHANTS SECURITY SERV.	5/5/2017	697.60
11801441	MERCHANTS SECURITY SERV.	5/8/2017	684.52
11800875	MERRELL AND ELLIS LLC	5/2/2017	563.00
11801106	MG APARTMENTS LLC	5/3/2017	420.00
11801445	MIAMI VALLEY COMMUNICATIONS COUNCIL	5/8/2017	12,500.00
11801392	MIAMI VALLEY HOUSING OPPORTUNITIES	5/5/2017	1,176.00
11800764	MIAMI VALLEY INTERPRETERS, LLC	5/2/2017	157.00
11800924	MIAMI VALLEY INTERPRETERS, LLC	5/3/2017	464.00
11801390	MICHAEL FISCHER	5/5/2017	200.00
11801411	MICHAEL COOPER	5/8/2017	2.41
11800879	MICHAEL JAMES SMITH	5/2/2017	749.00
11801019	MICHAEL R BOOHER	5/3/2017	280.00
11801409	MICHELLE L. TERRY	5/8/2017	150.66
11800911	MIKE MOBLEY REPORTING	5/3/2017	45.68
11801027	MILLER FINNEY MCKEOWN & BAKER	5/3/2017	65.00
11801040	MILLER WALKER & BRUSH	5/3/2017	535.00
11800809	MNJ TECHNOLOGIES DIRECT INC	5/2/2017	213.04
11800966	MNJ TECHNOLOGIES DIRECT INC	5/3/2017	1,700.55
11801487	MNJ TECHNOLOGIES DIRECT INC	5/8/2017	98.73
11800956	MODULAR SPACE CORP	5/3/2017	369.00
11800745	MONCO ENTERPRISES, INC	5/2/2017	402.50
11801395	MONTGOMERY COUNTY BOARD OF EDUCATION	5/5/2017	10,165.00
11800767	MONTGOMERY COUNTY CLERK OF COURTS	5/2/2017	5.00
8121137	MONTGOMERY COUNTY COMMON PLEAS COURT	5/3/2017	2,270.00
11801255	MONTGOMERY COUNTY PROSECUTOR	5/4/2017	671.94
11800810	MOORE COUNSELING & MEDIATION SERV INC	5/2/2017	407.00
11801432	MOORE MEDICAL LLC	5/8/2017	1,256.92
11800884	MORAIN VILLAGE LIMITED PARTNERSHIP	5/2/2017	675.00
11800731	MSC IND SUPPLY CO	5/2/2017	108.80
11800806	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/2/2017	39.99

**Payments Approved by Board of County Commissioners on 5/9/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11800954	MURPHY TRACTOR & EQUIPMENT CO	5/3/2017	1,898.84
11801026	MURR, COMPTON, CLAYPOOLE & MACBETH	5/3/2017	400.00
11800881	NATHAN BOONE	5/2/2017	1,200.00
11801045	NATHAN BOONE	5/3/2017	750.00
11801386	NATHAN BOONE	5/5/2017	49.00
11800787	NATIONAL ASSOCIATION	5/2/2017	200.00
11801469	NATIONAL COUNCIL OF	5/8/2017	145.00
11801163	NATIONAL DEVELOPMENT COUNCIL	5/4/2017	2,475.00
11801346	NATIONAL EXECUTIVE INSTITUTE ASSOCIATES	5/5/2017	100.00
11800733	NATIONAL PUBLIC EMPLOYER	5/2/2017	299.00
11800788	NCH CORPORATION	5/2/2017	163.00
11800789	NCH CORPORATION	5/2/2017	1,659.99
11800942	NCH CORPORATION	5/3/2017	10.41
11801327	NCH CORPORATION	5/5/2017	337.00
11801476	NCH CORPORATION	5/8/2017	1,028.77
11801174	NEPTUNE EQUIPMENT	5/4/2017	16,258.48
11801339	NETWORK FLEET INC	5/5/2017	224.46
11801269	NIKOLE E. XARHOULACOS SEEBOCK	5/5/2017	140.59
11801193	NORTH RIVERDALE LUTHERAN CHURCH	5/4/2017	450.00
11800763	OAKWOOD AUTO WASH INC	5/2/2017	217.00
11801211	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/4/2017	317.50
11801330	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/5/2017	397.50
11801450	OHIO ASSOC OF MAGISTRATES	5/8/2017	225.00
11801188	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	5/4/2017	1,000.00
11800772	OHIO COMMUNITY CORRECTIONS ASSOC.	5/2/2017	265.00
11800773	OHIO GRAPHCO, INC	5/2/2017	640.03
11800931	OHIO MACHINERY CO	5/3/2017	621.16
11800756	OHIO PUBLIC DEFENDER	5/2/2017	450.00
11801303	OHIO PUBLIC DEFENDER	5/5/2017	750.00
11801195	OHIO SECRETARY OF STATE	5/4/2017	1,280.00
11801459	OHIO STATE UNIVERSITY	5/8/2017	3,738.80
11801331	OHIO VALLEY GASKET INC	5/5/2017	61.13
11800909	OHIO WATER ENVIRONMENT ASSOCIATION	5/3/2017	195.00
11800803	OREILLY AUTO PARTS	5/2/2017	12.99
11800937	ORKIN EXTERMINATING CO	5/3/2017	179.01
11800959	OSUWITT LLC	5/3/2017	65.24
11800905	PARKING MANAGEMENT INC	5/3/2017	12.00
11801214	PATTERSON VETERINARY SUPPLY INC	5/4/2017	1,321.83
11801481	PATTERSON VETERINARY SUPPLY INC	5/8/2017	5,539.59
11801203	PENTON BUSINESS MEDIA INC	5/4/2017	905.00
11800783	PEP BOYS	5/2/2017	19.99
11801340	PEPZEE REALTY OF OHIO LLC	5/5/2017	250.00
11800774	PEST DOCTOR SYSTEMS INC	5/2/2017	51.92
11801317	PEST DOCTOR SYSTEMS INC	5/5/2017	99.00
11801041	PETERSON AND PETERSON LLC	5/3/2017	282.00
11801384	PETERSON AND PETERSON LLC	5/5/2017	274.00
11801220	PHILLIPS FEED SERVICE INC	5/4/2017	2,591.48
11800741	PICKREL BROS. INC.	5/2/2017	685.38
11800902	PICKREL BROS. INC.	5/3/2017	443.75
11801283	PICKREL BROS. INC.	5/5/2017	124.65
11801467	PITMAN COMPANY	5/8/2017	163.75
11800945	PITNEY BOWES BANK INC	5/3/2017	93,200.13



**Payments Approved by Board of County Commissioners on 5/9/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11801205	PITNEY BOWES BANK INC	5/4/2017	990.00
11800955	PITNEY BOWES GLOBAL	5/3/2017	492.00
11800729	PITNEY BOWES INC	5/2/2017	191.98
11801273	PITNEY BOWES INC	5/5/2017	55.99
11801484	PRAIRIE FARMS DAIRY INC	5/8/2017	239.36
11800925	PREBLE COUNTY SHERIFF	5/3/2017	89.00
11801218	PRIVATE INVESTIGATIONS GROUP LLC	5/4/2017	1,602.00
11800753	PRO-AUTO WASHERS INC	5/2/2017	38.00
11801209	PROFESSIONAL VETERINARY APPAREL CO	5/4/2017	15.20
11800947	PROTECH COMMUNICATION SERVICES LLC	5/3/2017	170.00
11800775	PUBLIC AGENCY TRAINING COUNCIL	5/2/2017	325.00
11801222	PVS TECHNOLOGIES, INC	5/4/2017	3,805.59
11800759	RANDY JOY	5/2/2017	300.00
11801289	RAYMOND THOMAS	5/5/2017	15.00
11801482	REITER DAIRY LLC	5/8/2017	546.56
11801181	RELIABLE INDUSTRIAL PRODUCTS CO	5/4/2017	1,015.00
11801324	RELX INC	5/5/2017	262.14
11800761	REPLACEMENT AUTO PARTS	5/2/2017	64.00
11800870	RICHARD BARNES	5/2/2017	935.00
11801020	RICHARD D DONENFELD ATTY	5/3/2017	400.00
11800963	RIESER & MARX LLC	5/3/2017	200.00
11800858	ROBERT ALAN BRENNER LLC	5/2/2017	280.00
11801030	ROBERT ALAN BRENNER LLC	5/3/2017	640.00
11801371	ROBERT ALAN BRENNER LLC	5/5/2017	670.00
11800950	ROBERT BLUE	5/3/2017	200.00
11800896	ROBERT F COWDREY	5/3/2017	200.00
11800964	ROBERT GUEHL	5/3/2017	200.00
11800859	ROBYN TRAYWICK	5/2/2017	466.00
11801375	ROBYN TRAYWICK	5/5/2017	998.00
11800811	RONALD J CARBAUGH	5/2/2017	640.15
11801426	RONNIE L. OSBORNE	5/8/2017	172.81
11801189	RUMPKE OF OHIO INC	5/4/2017	319.99
11801453	RUMPKE OF OHIO INC	5/8/2017	160.99
11801454	RUMPKE OF OHIO INC	5/8/2017	955.00
11800939	SAFARILAND LLC	5/3/2017	239.32
11800952	SAFELITE FULFILLMENT INC	5/3/2017	327.85
11801417	SARAH C. LAWRIE-VARGO	5/8/2017	54.04
11800742	SCARFFS NURSERY INC	5/2/2017	1,166.00
11801272	SCHREIBER, LLC	5/5/2017	428.00
11800872	SEAN BRINKMAN	5/2/2017	120.00
11801039	SEAN BRINKMAN	5/3/2017	209.00
11801382	SEAN BRINKMAN	5/5/2017	1,573.00
11801468	SEARS, ROEBUCK AND CO.	5/8/2017	538.91
11800805	SEI, INC.	5/2/2017	82.28
11801219	SEI, INC.	5/4/2017	41.14
11801267	SHA'RITA D. MCCLURKIN	5/5/2017	42.24
11800888	SHAWNIEKA E. POPE	5/3/2017	53.07
11800771	SHERWIN-WILLIAMS CO	5/2/2017	539.57
11801316	SHERWIN-WILLIAMS CO	5/5/2017	47.99
11801462	SHERWIN-WILLIAMS CO	5/8/2017	97.41
11801025	SHIREEN J HEBERT ATTY	5/3/2017	305.00
11801329	SHRED-IT USA INC	5/5/2017	81.43

**Payments Approved by Board of County Commissioners on 5/9/2017**

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11800899	SIEBENTHALER CO.	5/3/2017	73.66
11800869	SIEMANN & ASSOCIATES CO LPA	5/2/2017	75.00
11801452	SIGN CONNECTION	5/8/2017	230.00
11800951	SIGNART	5/3/2017	116.00
11801475	SIMPLEX GRINNELL LP	5/8/2017	476.78
11800744	SINCLAIR COMMUNITY COLLEGE	5/2/2017	190.00
11801345	SONS OF UNION VETERANS OF THE CIVIL WAR	5/5/2017	500.00
11801177	SOUTH COMMUNITY, INC.	5/4/2017	11,010.48
11801182	STAN AND ASSOCIATES, INC.	5/4/2017	1,500.00
11800728	STAPLES CONTRACT & COMMERCIAL INC	5/2/2017	21,943.45
11801464	STARK COUNTY SHERIFF	5/8/2017	62.67
11801294	STEINKE TRACTOR SALES INC	5/5/2017	181.86
11801253	STEPHEN LEVORCHICK OTTAWA COUNTY SHERIFF	5/4/2017	35.00
11801198	STERICYCLE INC	5/4/2017	1,010.41
11800765	STERLING PAPER	5/2/2017	1,993.63
11800867	STEVEN ABSHIRE	5/2/2017	1,569.00
11801381	STEVEN ABSHIRE	5/5/2017	613.00
11801275	STEVEN D COOPER	5/5/2017	89.00
11800865	STEVENSON LAW LLC	5/2/2017	750.00
11800932	STOOPS FREIGHTLINER & QUALITY TRAILER	5/3/2017	211.80
11800949	STRAND ASSOCIATES INC	5/3/2017	12,543.50
11800940	SUNGARD PUBLIC SECTOR	5/3/2017	432.74
11800732	SUPPLEMENTAL HEALTH CARE	5/2/2017	5,082.53
11800887	SUSAN L. BROWN	5/3/2017	1,200.00
11801342	TAB PRODUCTS CO LLC	5/5/2017	964.32
11801414	TANAE' C. WAITES	5/8/2017	317.79
11801412	TANYA S. GREEN	5/8/2017	27.29
11801403	TARINA L. MASON	5/8/2017	57.78
11800779	TERMINIX INTERNATIONAL	5/2/2017	65.00
11801319	TERMINIX INTERNATIONAL	5/5/2017	40.00
11801153	TERRY R. HART	5/4/2017	196.88
11801402	TERRY S. SHANK	5/8/2017	250.49
11800797	TEST AMERICA LABORATORIES	5/2/2017	29.50
11801546	THE FLOWERMAN INC	5/8/2017	202.50
11800916	THE I-7075 DEVELOPMENT ASSOCIATION	5/3/2017	300.00
11800760	THE SUBMARINE HOUSE, INC	5/2/2017	87.51
11800785	THYSSENKRUPP ELEVATOR CORP	5/2/2017	308.53
11801160	TIME WARNER CABLE	5/4/2017	2,652.00
11801161	TIME WARNER CABLE	5/4/2017	257.39
11800855	TOM O MERRITT ATTY	5/2/2017	400.00
11801425	TONYA L. BROCK	5/8/2017	90.42
11801151	TONYA N. TURNER	5/4/2017	1,164.28
11800720	TOREN HUTCHINSON	5/2/2017	11.36
11801405	TRACI L. ELDER	5/8/2017	11.56
11801302	TREASURER OF STATE	5/5/2017	85.00
11800930	TREASURER STATE OF OHIO	5/3/2017	330.00
11801186	TREASURER STATE OF OHIO	5/4/2017	4,600.00
11801387	TREASURER STATE OF OHIO	5/5/2017	21.50
11801547	TREASURER STATE OF OHIO	5/8/2017	21.50
11801366	TREHERNE LAW OFFICE	5/5/2017	670.96
11800948	TYBERA DEVELOPMENT GROUP INC	5/3/2017	18,000.00
11800871	TYLER STARLINE	5/2/2017	552.00

**Payments Approved by Board of County Commissioners on 5/9/2017**

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11800780	ULINE, INC.	5/2/2017	337.81
11801199	ULINE, INC.	5/4/2017	77.37
11801429	ULRICH W ROSE	5/8/2017	16.05
11801212	UNI-SELECT USA INC	5/4/2017	283.77
11801170	UNITED WAY OF THE GREATER DAYTON AREA	5/4/2017	2,693.01
11801206	UNIVAR USA INC	5/4/2017	4,603.31
11801343	UNIVERSITY OF CINCINNATI RESEARCH INST	5/5/2017	625.00
11800807	US BANCORP GOVERNMENT LEASING	5/2/2017	7,225.97
11801397	US BANK OPERATIONS CENTER	5/5/2017	258,218.75
11801398	US BANK OPERATIONS CENTER	5/5/2017	10,350.00
11801399	US BANK OPERATIONS CENTER	5/5/2017	131,025.00
11800958	US FOOD INC	5/3/2017	5,841.67
11801216	US FOOD INC	5/4/2017	182.66
11801336	US FOOD INC	5/5/2017	5,255.38
11800769	VALLEY INDUSTRIAL CRANE LLC	5/2/2017	200.00
11801314	VALLEY INDUSTRIAL CRANE LLC	5/5/2017	590.95
11800856	VALLONE LAW OFFICES	5/2/2017	437.00
11801208	VCA ANTECH DIAGNOSTICS	5/4/2017	208.48
11800776	VECTREN ENERGY DELIVERY OF OHIO INC	5/2/2017	2,228.84
11800885	VECTREN ENERGY DELIVERY OF OHIO INC	5/2/2017	67.95
11801105	VECTREN ENERGY DELIVERY OF OHIO INC	5/3/2017	289.54
11801196	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2017	1,072.41
11801318	VECTREN ENERGY DELIVERY OF OHIO INC	5/5/2017	249.19
11801465	VECTREN ENERGY DELIVERY OF OHIO INC	5/8/2017	265.14
11800919	VERIZON WIRELESS	5/3/2017	877.91
11801185	VERIZON WIRELESS	5/4/2017	40.17
11801018	VERNETIA GAYLE MILLER	5/3/2017	398.50
11800758	VIKING GROUP INC	5/2/2017	193.08
11801037	VINCENT P POPP	5/3/2017	310.00
11800762	VOCALINK INC	5/2/2017	194.00
11801190	VOCALINK INC	5/4/2017	74.00
11801261	VOCALINK INC	5/4/2017	165.50
11800777	W W GRAINGER INC	5/2/2017	3.79
11800778	W W GRAINGER INC	5/2/2017	55.83
11801197	W W GRAINGER INC	5/4/2017	577.80
11801480	W2 EVENT SOLUTIONS LLC	5/8/2017	1,716.76
11801301	WAIBEL ENERGY SYSTEMS	5/5/2017	2,720.00
11801449	WAIBEL ENERGY SYSTEMS	5/8/2017	1,447.00
11801455	WARREN COUNTY COMBINED	5/8/2017	74.03
11800766	WARREN COUNTY SHERIFF	5/2/2017	68.00
11801307	WARREN COUNTY SHERIFF	5/5/2017	56.47
11801260	WARREN FAMILY FUNERAL INC	5/4/2017	1,000.00
11801320	WASTE MANAGEMENT OF OHIO INC	5/5/2017	1,142.94
11801541	WAYNE E MILLER	5/8/2017	5,502.50
11800894	WESCO DISTRIBUTION INC	5/3/2017	55.25
11800782	WEST PUBLISHING CORP	5/2/2017	142.50
11800921	WIGGINS CLEANING & CARPET SERVICES, INC.	5/3/2017	1,528.87
11800907	WRIGHT STATE UNIVERSITY	5/3/2017	7,500.00
11801439	WRIGHT STATE UNIVERSITY	5/8/2017	750.00
11801431	XEROX CORPORATION	5/8/2017	3,897.34
11801334	ZIKS FAMILY PHARMACY INC	5/5/2017	764.64

**Payments Approved by Board of County Commissioners on 5/9/2017**

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			3,023,908.92