



### Payments Approved by Board of County Commissioners on 5/23/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803611	2K GENERAL COMPANY	5/16/2017	38,078.45
11803571	4 IMPRINT INC	5/16/2017	746.22
11803979	5 RIVERS METRO PARKS	5/17/2017	388.00
11803980	A LOVING HEART YOUTH SERVICES, INC	5/17/2017	63.00
11803519	A TASTE OF ELEGANCE	5/16/2017	183.50
11803781	A-V TRONICS INC	5/16/2017	127.75
11804869	A-V TRONICS INC	5/22/2017	10,227.30
11803540	A1 SPRINKLER COMPANY INC	5/16/2017	2,519.00
11803837	A1 SPRINKLER COMPANY INC	5/17/2017	1,198.20
11804447	AARON S. HILL	5/19/2017	14.23
11803714	AARON SEAL	5/16/2017	6.00
11803981	AARON SEAL	5/17/2017	6.00
11804128	AARON SEALS	5/17/2017	6.00
11804217	AARON V. MERKLE	5/18/2017	50.97
11803841	AD PRODUCTS OF DAYTON INC	5/17/2017	458.69
11804486	ADAM J. NELSON	5/19/2017	48.69
11804432	ADAM S. FOHLEN	5/19/2017	537.07
11803587	ADECCO USA INC	5/16/2017	2,089.98
11803598	ADMIRAL ENGINEERING & SURVEYING, INC.	5/16/2017	600.00
11803511	ADP INC	5/16/2017	620.58
11804637	ADP INC	5/22/2017	587.81
11803982	ADRRAIN GARRISON	5/17/2017	6.00
11803570	AIRGAS GREAT LAKES INC	5/16/2017	62.86
11803934	AIRGAS INC	5/17/2017	10.05
11804103	ALAN GABEL ATTY	5/17/2017	805.00
11804478	ALEXIS M NEWSOME	5/19/2017	82.39
11803466	ALFRED W. MINOR JR.	5/16/2017	88.81
11804470	ALICIA GREEN	5/19/2017	425.86
11803983	ALLAN B PITTMAN	5/17/2017	10.00
11804888	ALLAN L EVANS	5/22/2017	200.00
11804657	ALLIED SUPPLY COMPANY INC	5/22/2017	1,187.86
11803569	ALRO STEEL CORPORATION	5/16/2017	411.20
11804286	ALRO STEEL CORPORATION	5/18/2017	541.03
11804359	ALTICK & CORWIN CO., LPA	5/18/2017	126.25
11803502	ALYSSA STONE	5/16/2017	62.06
11803500	AMANDA NOWMAN	5/16/2017	85.07
11803984	AMANDA REED	5/17/2017	6.00
11803490	AMBER AVILA	5/16/2017	51.90
11804316	AMERATHON LLC	5/18/2017	25.00
11804659	AMERICAN RED CROSS	5/22/2017	270.00
11804119	AMERICAN SOCIETY OF CIVIL ENGINEERS	5/17/2017	199.00
11804228	AMERICAN WATER WORKS ASSOCIATION	5/18/2017	297.00
11804209	AMY D. HAINES	5/18/2017	1,818.02
11804110	AMY FERGUSON	5/17/2017	1,335.00
11804301	ANCOR INFORMATION MANAGEMENT LLC	5/18/2017	4,744.75
11804451	ANDREA R. WHITED	5/19/2017	448.33
11804363	ANDREW ANASTASI	5/18/2017	60.00

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11804367	ANDREW SCHLUETER	5/18/2017	870.00
11803985	ANDREW WELLS	5/17/2017	51.25
11803715	ANGELA LAKIN	5/16/2017	6.00
11804129	ANGELA LAKIN	5/17/2017	6.00
11804429	ANGELA MARIE HUNTER	5/19/2017	181.90
11804414	ANGELA MICHELLE MURAN	5/19/2017	541.96
11803716	ANGELA WOODS	5/16/2017	6.00
11803986	ANGELA WOODS	5/17/2017	6.00
11804130	ANGELA WOODS	5/17/2017	6.00
11803987	ANGELA WYATT	5/17/2017	6.00
11803988	ANITA SMITH	5/17/2017	10.00
11803589	ANN A WALLACE	5/16/2017	18.32
11804428	ANNY K. FLETCHER	5/19/2017	186.18
11803989	ANTHONY GRIMES	5/17/2017	1,000.00
11804671	APG OFFICE FURNISHINGS	5/22/2017	1,305.48
11803843	AQUA FALLS-GLACIER MOUNTAIN	5/17/2017	32.55
11803814	ARAMARK	5/17/2017	49.08
11804644	ARAMARK	5/22/2017	3,462.03
11803588	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/16/2017	275.40
11803909	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/17/2017	272.77
11804748	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/22/2017	636.08
11803880	ARJOHUNTLEIGH INC	5/17/2017	4,876.20
11804293	ARTS RENTAL EQUIPMENT & SUPPLY	5/18/2017	84.50
11803990	ASHLEY GILBERT	5/17/2017	85.00
11804640	AT&T CORP	5/22/2017	20,749.53
11803813	AT&T GLOBAL NETWORK SERVICES LLC	5/17/2017	2,649.89
11803906	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/17/2017	6,717.91
11803584	AT&T SERVICES INC	5/16/2017	2,101.20
11803902	AT&T SERVICES INC	5/17/2017	1,638.73
11803903	AT&T SERVICES INC	5/17/2017	380.52
11803904	AT&T SERVICES INC	5/17/2017	358.05
11803905	AT&T SERVICES INC	5/17/2017	65.78
11804295	AT&T SERVICES INC	5/18/2017	12,021.08
11804550	AT&T SERVICES INC	5/19/2017	479.89
11804739	AT&T SERVICES INC	5/22/2017	93.67
11804740	AT&T SERVICES INC	5/22/2017	12,172.25
11804741	AT&T SERVICES INC	5/22/2017	2,435.51
11804742	AT&T SERVICES INC	5/22/2017	365.00
11803499	AUSTON SMITH	5/16/2017	43.87
11803839	AUTOMOTIVE DISTRIBUTORS	5/17/2017	283.40
11803850	BAGAT BROTHERS	5/17/2017	20.00
11803991	BAILEY SARGOL	5/17/2017	6.00
11804107	BALDWIN VALLEY LAW LLC	5/17/2017	1,204.00
11804872	BALDWIN VALLEY LAW LLC	5/22/2017	744.00
11804171	BARBARA CARR	5/17/2017	889.93
11804435	BARBARA L. JOHNSON	5/19/2017	40.45
11804225	BARRETT PAVING MATERIALS INC	5/18/2017	282.84
11804635	BARRETT PAVING MATERIALS INC	5/22/2017	5,200.19
11804636	BARRETT PAVING MATERIALS INC	5/22/2017	24,034.32
11803560	BEARING DISTRIBUTORS INC	5/16/2017	32.00
11804251	BEAU TOWNSEND FORD INC	5/18/2017	10.48
11804364	BECK LAW OFFICES LLC	5/18/2017	793.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803516	BECKY L COTEREL	5/16/2017	60.32
11804668	BEEBER PHARMACIES INC	5/22/2017	1,904.71
11804613	BEN LEVITAN LLC	5/19/2017	21,082.82
11804094	BEN M SWIFT ATTY	5/17/2017	214.00
11804889	BERNARD M GEORGE	5/22/2017	200.00
11804223	BEST PLUMBING SPECIALITIES INC	5/18/2017	320.96
11803992	BETTI STEWART	5/17/2017	500.00
11803993	BETTY J WHITE	5/17/2017	10.00
11803505	BETTY J. ALLEN	5/16/2017	81.32
11803994	BI INCORPORATED	5/17/2017	60.00
11803995	BI INCORPORATED	5/17/2017	30.00
11803996	BI INCORPORATED	5/17/2017	30.00
11803997	BI INCORPORATED	5/17/2017	560.00
11804783	BITEC A DIVISION OF SAMPLE MACHINING	5/22/2017	1,445.38
11803543	BLADECUTTERS INC	5/16/2017	160.00
11803535	BND RENTALS, INC.	5/16/2017	54.00
11803894	BOB BARKER COMPANY INC.	5/17/2017	2,130.16
11804863	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/22/2017	640.00
11804698	BOOHER BLACKTOP	5/22/2017	59,032.68
11803858	BOONES POWER EQUIPMENT INC	5/17/2017	156.64
11804870	BOUCHER & BOUCHER CO LPA	5/22/2017	685.28
11804720	BP PRODUCTS NORTH AMERICA INC	5/22/2017	51.39
11804466	BRADLEY WOODS	5/19/2017	302.81
11803840	BRAILEY DANIELS INC	5/17/2017	117.70
11804526	BRAILEY DANIELS INC	5/19/2017	237.07
11803717	BRANDA LANGFORD	5/16/2017	6.00
11804131	BRANDA LANGFORD	5/17/2017	6.00
11804487	BRANDON LAMARR HATCHER	5/19/2017	12.84
11803718	BRANDON SCHAEG	5/16/2017	6.00
11804132	BRANDON SCHAEG	5/17/2017	6.00
11803998	BRANDON THOMAS SMITH	5/17/2017	40.00
11804244	BREAKFIRE INC	5/18/2017	202.00
11804356	BRENT E RAMBO, ATTY	5/18/2017	792.00
11803485	BRIAN KREMER	5/16/2017	87.74
11803479	BRIAN O'CONNELL	5/16/2017	31.03
11803719	BRIAN PATRICK	5/16/2017	6.00
11804133	BRIAN PATRICK	5/17/2017	6.00
11803565	BRINKS INCORPORATED	5/16/2017	1,432.39
11803879	BRINKS INCORPORATED	5/17/2017	1,216.25
11803720	BRITTANY CAISSON	5/16/2017	12.00
11804437	BRITTANY L. ROBERTSON	5/19/2017	254.13
11803721	BRITTTANY T ALEXANDER	5/16/2017	6.00
11804221	BROOKVILLE RENTAL INC	5/18/2017	190.47
11804630	BROOKVILLE RENTAL INC	5/22/2017	9.96
11803999	BRUCE HORNER	5/17/2017	6.00
11804000	BRUCE POSTON	5/17/2017	6.00
11804273	BUCKEYE POWER SALES, CO.	5/18/2017	15.85
11804252	BURGESS & NIPLE	5/18/2017	6,220.44
11804752	BURLINGTON COAT FACTORY	5/22/2017	7,882.50
11803537	BUTLER TECH	5/16/2017	4,875.00
11804249	BUTLER TECH	5/18/2017	4,875.00
11804868	BYRON K SHAW	5/22/2017	714.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804270	C G CONSTRUCTION & UTILITIES INC	5/18/2017	8,000.00
11804617	C. DARON RAYNOR	5/22/2017	96.30
11803722	C/O ZACHARY LIMMER	5/16/2017	6.00
11804603	CANDI S RAMBO, ATTY	5/19/2017	622.00
11803723	CANDIS KEFER	5/16/2017	6.00
11804731	CAPITAL ELECTRIC LINE BUILDERS	5/22/2017	1,766.13
11803498	CARA WILLIAMS	5/16/2017	13.38
11803883	CARDINAL HEALTH	5/17/2017	265.65
11804898	CARDINAL ONE PORTFOLIO LLC	5/22/2017	210.00
11803899	CARE MEDICAL	5/17/2017	380.00
11804787	CAREWORKS USA LTD	5/22/2017	5,165.45
11804881	CARL A LUX	5/22/2017	757.00
11804001	CAROL ANN PRIKKEL	5/17/2017	10.00
11804449	CAROLE ROBINSON-BURKS	5/19/2017	56.55
11804452	CAROLYN J. DAVIS	5/19/2017	273.39
11803489	CARRIE FARLEY	5/16/2017	75.97
11803724	CARYN MARKUZ	5/16/2017	6.00
11804135	CARYN MARKUZ	5/17/2017	6.00
11803470	CASSANDRA I. BURRELL-WILLIAMS	5/16/2017	44.41
11803503	CATHARINE D. KIDD	5/16/2017	66.39
11804440	CATHARINE J. SEWELL	5/19/2017	144.45
11804519	CATHOLIC SOCIAL SERVICES	5/19/2017	11,923.50
11804226	CCH INC	5/18/2017	405.00
8121210	CCI INVESTMENTS LLC (ACH)	5/17/2017	25,404.05
11804509	CCS ACQUISITION LLC	5/19/2017	147.71
11803567	CDW GOVERNMENT INC	5/16/2017	225.06
11804284	CDW GOVERNMENT INC	5/18/2017	592.38
11804724	CDW GOVERNMENT INC	5/22/2017	3,163.40
11804002	CEAIRA JORDAN	5/17/2017	6.00
11803492	CECILIA WILSON	5/16/2017	136.43
8121207	CENTER FOR BENEFITS MANAGEMENT INC (ACH)	5/16/2017	1,040.00
11804513	CENTRAL OHIO ORGANIZATION	5/19/2017	80.00
11804744	CERILLIANT CORPORATION	5/22/2017	1,609.65
11804003	CHAD L MORGAN	5/17/2017	40.00
11803725	CHANTELL HOLT	5/16/2017	6.00
11804136	CHANTELL HOLT	5/17/2017	6.00
11804457	CHARITY M. LORANZAN	5/19/2017	252.52
11804417	CHARLENE M. CASTLE	5/19/2017	369.15
11804100	CHARLES A CLAYPOOL ATTY	5/17/2017	145.00
11803538	CHARLES F. JERGENS	5/16/2017	145,030.64
11804004	CHARLES HAMMONS	5/17/2017	6.00
11803491	CHARLES KRAMER	5/16/2017	31.03
11804099	CHARLES W SLICER III	5/17/2017	80.00
11804477	CHELSEA E. MCGUIRE	5/19/2017	379.85
11804005	CHERITY MARTIN	5/17/2017	250.00
11804681	CHEROKEE RUN LANDFILL	5/22/2017	311,305.24
11804665	CHILDREN'S MEDICAL CENTER	5/22/2017	51.61
11803600	CHRISTA L KENNEDY-MULLINS	5/16/2017	26.12
11804408	CHRISTA M. PRIDGEN	5/19/2017	9.63
11804392	CHRISTINE LYNN MULCAHY	5/19/2017	906.83
11803517	CHRISTINE OLINSKY	5/16/2017	26.44
11804006	CHRISTINE WATTS	5/17/2017	10.00

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11804106	CHRISTOPHER B EPLEY CO LPA	5/17/2017	489.00
11804007	CHRISTOPHER JORDAN	5/17/2017	6.00
11804113	CICERO ADAMS LLC	5/17/2017	995.00
11804876	CICERO ADAMS LLC	5/22/2017	1,176.00
11804484	CINDY L. TURVENE	5/19/2017	58.85
11803552	CINTAS CORPORATION	5/16/2017	30.05
11803553	CINTAS CORPORATION	5/16/2017	1,103.72
11803863	CINTAS CORPORATION	5/17/2017	612.16
11804271	CINTAS CORPORATION	5/18/2017	3,476.77
11804702	CINTAS CORPORATION	5/22/2017	30.05
11804703	CINTAS CORPORATION	5/22/2017	397.22
11804745	CINTAS FIRST AID & SAFETY LOC #G45	5/22/2017	1,046.59
11804781	CIRQULAR INC	5/22/2017	2,511.00
11803507	CIRRUS CONCEPT CONSULTING INC	5/16/2017	21,699.59
11803802	CIRRUS CONCEPT CONSULTING INC	5/17/2017	23,764.01
11803557	CITY OF DAYTON	5/16/2017	2,037.00
11803558	CITY OF DAYTON	5/16/2017	1,854.00
11804540	CITY OF DAYTON	5/19/2017	17,689.01
11804709	CITY OF DAYTON	5/22/2017	32,600.00
11804708	CITY OF DAYTON WATER & SEWER BILL	5/22/2017	75.00
11804896	CITY OF DAYTON WATER REVENUE	5/22/2017	134.95
11804125	CITY OF HUBER HEIGHTS	5/17/2017	114.09
11803556	CITY OF OAKWOOD	5/16/2017	12,309.69
11803559	CITY OF VANDALIA	5/16/2017	15,337.65
11804539	CLARK COUNTY SHERIFF	5/19/2017	3.49
11804707	CLARK COUNTY SHERIFF	5/22/2017	10.49
11803829	CLARK STATE COMM COLLEGE	5/17/2017	59,400.00
11804669	CLARK STATE COMM COLLEGE	5/22/2017	5,500.00
11803914	CLARKS RX LLC	5/17/2017	1,519.36
11803857	CLOTHES THAT WORK	5/17/2017	271.00
11804527	COALITION ON HOMELESSNESS	5/19/2017	189.00
11803497	COLLIN BUETTNER	5/16/2017	66.34
11804549	COLUMBUS LEASING LLC	5/19/2017	106.00
11804245	COMMUNITY ACTION PARTNERSHIP	5/18/2017	27,430.95
8121201	COMMUNITY INSURANCE COMPANY (ACH)	5/16/2017	818,728.95
11804558	COMMUTER ADVERTISING INC	5/19/2017	1,984.00
11804686	COMPUNET CLINICAL LABS	5/22/2017	827.58
11803591	CONSTANCE BEAL	5/16/2017	103.60
11804008	CORANNA BURCHFIELD	5/17/2017	138.00
11803599	COREYS AUTO REPAIR LLC	5/16/2017	1,553.95
11803929	COREYS AUTO REPAIR LLC	5/17/2017	119.85
11804480	CORINNE E CANNON	5/19/2017	498.21
11804552	CORNELL ABRAXAS GROUP INC	5/19/2017	2,960.10
11804567	CORNERSTONE PROJECT LLC	5/19/2017	7,503.14
11803923	COTTAGE TRANSCRIPTION CO	5/17/2017	90.44
11803547	COUNTY AUDITORS ASSN OF OHIO	5/16/2017	6,500.00
11804697	COUNTY AUDITORS ASSN OF OHIO	5/22/2017	418.00
11803912	COURTVIEW JUSTICE SOLUTIONS INC	5/17/2017	157.00
11804401	CRAIG ROBERT RICKETT	5/19/2017	52.43
11803921	CROWDER-DETENTION INC	5/17/2017	200.00
11804883	CROWN PERSONNEL SERVICES INC	5/22/2017	55,798.38
11804650	CRYSTAL WATER CO., INC.	5/22/2017	83.25

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11803804	CUMMINS BRIDGEWAY LLC	5/17/2017	2,457.44
11803817	D M ANDERSON COMPANY	5/17/2017	156.56
11804456	DADA C. LEWIS	5/19/2017	74.90
11803887	DAIKIN APPLIED AMERICAS INC	5/17/2017	500.40
11804287	DAIKIN APPLIED AMERICAS INC	5/18/2017	395.10
11804277	DAILY COURT REPORTER	5/18/2017	174.06
11804713	DAILY COURT REPORTER	5/22/2017	108.79
11803800	DALE R. MARKIN	5/17/2017	277.67
11803601	DALENE M PRIDE	5/16/2017	2,459.00
11804009	DAMENETTA KAKILETTI	5/17/2017	330.00
11804010	DANA HARDING	5/17/2017	6.00
11804011	DANAYA GLENN	5/17/2017	6.00
11803851	DANCO LETTERING	5/17/2017	144.63
11804492	DANIEL BISH	5/19/2017	1,629.69
11804861	DANIEL E BRINKMAN, ATTY	5/22/2017	185.00
11804483	DANIEL JAMES BERNARD	5/19/2017	68.48
11803460	DANIEL L GRAETER	5/16/2017	5.00
11804446	DANIEL L. SWIGERT	5/19/2017	69.55
11804012	DANIELLE M POE	5/17/2017	10.00
11804013	DARNELL PATE	5/17/2017	6.00
11803727	DAVE EGGENSCHWILLER	5/16/2017	6.00
11804399	DAVID A. KOZLOWSKI	5/19/2017	297.46
11804101	DAVID J FIERST	5/17/2017	385.00
11803792	DAVID M HODGSON	5/17/2017	86.68
11804910	DAVID M HODGSON	5/22/2017	86.67
11804112	DAVID SMITH	5/17/2017	375.00
11803593	DAVID SPRADLIN	5/16/2017	3,080.00
11804208	DAVID T. NEIDERMAN	5/18/2017	498.25
11803823	DAVIDS RELIABLE GLASS INC	5/17/2017	842.08
11804350	DAWN S GARRETT ATTY AT LAW	5/18/2017	163.00
11804265	DAY-MONT CO CONVENTION &	5/18/2017	97,352.77
11804677	DAYBREAK, INC.	5/22/2017	17,867.82
11803521	DAYTON AREA CHAMBER OF COMMERCE	5/16/2017	480.00
11803820	DAYTON AREA CHAMBER OF COMMERCE	5/17/2017	140.00
11804506	DAYTON BUSINESS JOURNAL	5/19/2017	25.00
11804014	DAYTON DAIRY MART / MARATHON	5/17/2017	500.00
11803534	DAYTON DOOR SALES INC	5/16/2017	378.00
11803870	DAYTON HISTORY	5/17/2017	136.00
11803842	DAYTON PARTS CO NAPA	5/17/2017	221.81
11804258	DAYTON PARTS CO NAPA	5/18/2017	206.80
11803522	DAYTON POWER AND LIGHT	5/16/2017	242.56
11803821	DAYTON POWER AND LIGHT	5/17/2017	145.99
11804233	DAYTON POWER AND LIGHT	5/18/2017	2,479.91
11804234	DAYTON POWER AND LIGHT	5/18/2017	2,072.88
11804379	DAYTON POWER AND LIGHT	5/18/2017	1,104.57
11804515	DAYTON POWER AND LIGHT	5/19/2017	261.96
11804516	DAYTON POWER AND LIGHT	5/19/2017	780.47
11804651	DAYTON POWER AND LIGHT	5/22/2017	44,186.52
11804652	DAYTON POWER AND LIGHT	5/22/2017	2,085.95
11804894	DAYTON POWER AND LIGHT	5/22/2017	828.95
11804723	DAYTON PROFESSIONAL BASEBALL CLUB LLC	5/22/2017	16,080.00
11803822	DAYTON STENCIL WORKS CO	5/17/2017	248.60

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11804235	DAYTON STENCIL WORKS CO	5/18/2017	158.06
11804517	DAYTON STENCIL WORKS CO	5/19/2017	25.85
11804653	DAYTON STENCIL WORKS CO	5/22/2017	223.95
11803551	DAYTON TOOL CRIB INC	5/16/2017	40.47
11804015	DAYVON HARRIS	5/17/2017	350.00
11804450	DEA ANNA BUELL	5/19/2017	331.17
11804391	DEBORAH A. LIEBERMAN	5/19/2017	90.95
11804016	DEBORAH FAY HENDERSON	5/17/2017	40.00
11804017	DEBRA REED	5/17/2017	6.00
11804770	DEFRIES COPP LLC	5/22/2017	344.40
11804766	DEHIELO INC	5/22/2017	527.00
11804376	DELMER L. PROFITT	5/18/2017	200.00
11804018	DESTINY SIQUENZA	5/17/2017	6.00
11804230	DIAMOND DRUGS INC	5/18/2017	5,873.28
11804404	DIANE MARIE COX	5/19/2017	23.86
11804445	DIONNE ALLEN	5/19/2017	959.79
11804625	DONALD KUNTZ	5/22/2017	84.00
11803854	DONET INC	5/17/2017	1,645.00
11804267	DONET INC	5/18/2017	420.99
11804019	DONYCE LYCH-MONTGOMERY	5/17/2017	10.00
11803530	DOROTHY LANE MARKET INC	5/16/2017	145.94
11803827	DOROTHY LANE MARKET INC	5/17/2017	344.40
11804465	DOUGLAS M. MONTGOMERY II	5/19/2017	274.99
11804222	DRUG IMPAIRMENT DETECTION SERVICES	5/18/2017	4,800.00
11804448	DWAYNE E. ROGERS	5/19/2017	938.39
11804683	EAGON & ASSOCIATES, INC.	5/22/2017	7,772.38
11803486	EBONY JAMES	5/16/2017	138.57
11803911	ECOLAB FOOD SAFETY SPECIALTIES	5/17/2017	108.32
11803886	ECOLAB INC	5/17/2017	1,457.75
11804674	EDISON COMMUNITY COLLEGE	5/22/2017	516.44
11803728	ELIZABETH GRIFFIN	5/16/2017	6.00
11804140	ELIZABETH GRIFFIN	5/17/2017	6.00
11803590	ELIZABETH PETERS	5/16/2017	6.44
11804618	ELLEANORA D. WHITE	5/22/2017	67.41
11804412	ELLEN H. DIBLEY	5/19/2017	169.06
11803582	EMBARQ-HYNES	5/16/2017	230.56
11804646	EMERGE TECHNOLOGIES LLC	5/22/2017	715.67
11804020	EMILY CARTER	5/17/2017	6.00
11803729	EMILY CHUTTE	5/16/2017	6.00
11804141	EMILY CHUTTE	5/17/2017	6.00
11804462	EMILY J. GRAY	5/19/2017	380.71
11803838	ENERVISE INCORPORATED	5/17/2017	4,464.00
11804747	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	5/22/2017	59,278.62
11803816	EQUIPARTS CORPORATION	5/17/2017	1,143.52
11803793	ERIK SCOTT COLLINS	5/17/2017	9.80
11804427	ERIN M. OTIS	5/19/2017	28.46
11804254	ERNST ENTERPRISES INC	5/18/2017	469.50
11804761	ERS DIGITAL	5/22/2017	424.28
11803836	EUGENE STEWART	5/17/2017	95.00
11803801	EVERETT J PRESCOTT INC	5/17/2017	1,060.20
11804627	EVERETT J PRESCOTT INC	5/22/2017	740.00
11804105	EVETTE WATT ATTY	5/17/2017	749.88

**Payments Approved by Board of County Commissioners on 5/23/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804764	EXTRA PACKAGING CORP	5/22/2017	1,340.00
11803910	EXTRACT SYSTEMS LLC	5/17/2017	3,724.21
11803523	F D LAWRENCE ELECTRIC	5/16/2017	574.93
11804237	F D LAWRENCE ELECTRIC	5/18/2017	46.50
11803920	FAMILY PRACTICE ASSOCIATES	5/17/2017	7,270.00
11803572	FASTENAL COMPANY	5/16/2017	241.07
11804294	FEDEX	5/18/2017	41.99
11804738	FEDEX	5/22/2017	65.88
11803577	FERGUSON ENTERPRISES	5/16/2017	112.06
11804733	FERGUSON ENTERPRISES	5/22/2017	7,260.82
11804383	FIFTH THIRD BANK	5/18/2017	22.68
11804358	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	5/18/2017	385.00
11804600	FLAT WATER DEVELOPMENT, LLC	5/19/2017	4,153.00
11804021	FLORENCE MAE WILLIAMS	5/17/2017	10.00
11804276	FOUNDATIONS BEHAVIORAL HEALTH SERV	5/18/2017	200.00
11803606	FOUR STAR FLOORING LLC	5/16/2017	1,080.00
11803937	FRIENDS SERVICE COMPANY INC	5/17/2017	649.00
11803918	FRONTIER COMMUNICATIONS OF AMERICA INC	5/17/2017	715.20
11804758	FRONTIER COMMUNICATIONS OF AMERICA INC	5/22/2017	367.81
11803592	FROST BROWN TODD LLC	5/16/2017	16,117.52
11804719	G.F.O.A.	5/22/2017	370.00
11803533	GARDNER TOBIN, INC.	5/16/2017	173.40
11804664	GARDNER TOBIN, INC.	5/22/2017	24.88
11804022	GARY BELCHER	5/17/2017	6.00
11804860	GARY C SCHAENGOLD, ATTY	5/22/2017	99.00
11803730	GARY SCHMALTZ	5/16/2017	6.00
11804142	GARY SCHMALTZ	5/17/2017	6.00
11804504	GE CAPITAL RETAIL BANK	5/19/2017	1,438.34
11803830	GEM CITY KEY SHOP, INC.	5/17/2017	297.00
11804247	GEM CITY KEY SHOP, INC.	5/18/2017	108.50
11804521	GEM CITY KEY SHOP, INC.	5/19/2017	4.50
11804672	GEM CITY KEY SHOP, INC.	5/22/2017	65.00
11804704	GEM CITY TIRE INC	5/22/2017	239.40
11803510	GENERAL ELECTRIC CAPITAL CORP	5/16/2017	123.54
11804023	GEORGE A BUHRMAN	5/17/2017	10.00
11804096	GETTY LAW OFFICE LLC	5/17/2017	743.00
11804354	GETTY LAW OFFICE LLC	5/18/2017	1,497.00
11803731	GINGER MCCRACKEN	5/16/2017	6.00
11804143	GINGER MCCRACKEN	5/17/2017	6.00
11804775	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	5/22/2017	4,429.85
11803926	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	5/17/2017	1,456.00
11803594	GLORIA GREENLEE	5/16/2017	26.02
11803528	GOODWILL RESOURCE SOLUTIONS LTD	5/16/2017	856.75
11804658	GOODWILL RESOURCE SOLUTIONS LTD	5/22/2017	1,917.00
11803568	GORDON FOOD SERVICE INC	5/16/2017	949.12
11803884	GORDON FOOD SERVICE INC	5/17/2017	7,913.72
11804725	GORDON FOOD SERVICE INC	5/22/2017	658.43
11804535	GOTTSCHLICH & PORTUNE LLP	5/19/2017	11,542.50
11803890	GRACELAND COLLEGE CENTER INC	5/17/2017	996.00
11804753	GRANT PROFESSIONALS ASSOCIATION	5/22/2017	408.33
11803805	GRAYBAR ELECTRIC CO. INC.	5/17/2017	527.77
11804224	GRAYBAR ELECTRIC CO. INC.	5/18/2017	29.03



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804632	GRAYBAR ELECTRIC CO. INC.	5/22/2017	954.91
11804259	GREATER DAYTON AREA	5/18/2017	3,597.00
11804275	GREATER DAYTON PREMIER MANAGEMENT	5/18/2017	3,334.92
11804706	GREATER DAYTON PREMIER MANAGEMENT	5/22/2017	1,917.90
11804895	GREATER DAYTON PREMIER MANAGEMENT	5/22/2017	674.00
11804710	GREENE COUNTY COMBINED HEALTH DISTRICT	5/22/2017	150.00
11804218	GREGORY BRUSH	5/18/2017	20.00
11803531	GRISMER TIRE COMPANY	5/16/2017	44.98
11803794	GWENDOLYN EBERLY	5/17/2017	493.14
11803732	GWENDOLYN COX	5/16/2017	6.00
11804144	GWENDOLYN COX	5/17/2017	6.00
11803561	H P PRODUCTS CORP	5/16/2017	1,218.04
11803573	HACH COMPANY	5/16/2017	615.00
11803810	HAHN AUTOMOTIVE	5/17/2017	270.00
11803733	HALEY COOPER	5/16/2017	6.00
11804145	HALEY COOPER	5/17/2017	6.00
11803734	HALI COBB	5/16/2017	6.00
11804538	HAMILTON COUNTY SHERIFF	5/19/2017	37.00
11804705	HAMILTON COUNTY SHERIFF	5/22/2017	22.00
11804318	HAMILTON TELEPHONE ANSWERING SERVICE INC	5/18/2017	172.50
11804662	HANDYMAN ACE HARDWARE	5/22/2017	56.38
11804782	HANK S HOWARD	5/22/2017	1,562.50
11804680	HARRIS CALORIFIC SALES, INC.	5/22/2017	261.00
8121203	HARTFORD LIFE AND ACCIDENT INSURANCE CO	5/16/2017	51.68
11804694	HASSLER COMMUNICATION SYSTEMS TECH, INC.	5/22/2017	32.50
11803575	HDR ENGINEERING INC	5/16/2017	53,358.95
11804471	HEATHER PRINCE	5/19/2017	502.37
11803612	HEATHER WILLINGHAM	5/16/2017	200.00
11803790	HEIDI M REYNOLDS	5/17/2017	234.33
11804729	HELMIG LIENESCH LLC	5/22/2017	1,400.00
11804755	HIGH TECH ELASTOMERS INC	5/22/2017	5,426.06
11804556	HITTLE HOUSE LLC	5/19/2017	2,390.10
11803831	HM COMPANY	5/17/2017	160.71
11804248	HM COMPANY	5/18/2017	189.00
11804104	HOLZFASTER CECIL MC KNIGHT & MUES	5/17/2017	168.00
11803580	HOME DEPOT CREDIT SERVICES	5/16/2017	156.32
11803581	HOME DEPOT CREDIT SERVICES	5/16/2017	771.18
11803896	HOME DEPOT CREDIT SERVICES	5/17/2017	222.31
11804291	HOME DEPOT CREDIT SERVICES	5/18/2017	42.94
11804292	HOME DEPOT CREDIT SERVICES	5/18/2017	68.89
11804735	HOME DEPOT CREDIT SERVICES	5/22/2017	1,743.49
11804685	HOMEFULL	5/22/2017	28,786.90
11804360	HORWITZ & HORWITZ LLC	5/18/2017	400.00
11803597	HSYSTEMS TOP HOLDING INC	5/16/2017	1,343.00
11804381	HUFFMAN PLACE	5/18/2017	1,505.00
11803849	HUMAN RESOURCE PROFILE, INC.	5/17/2017	517.35
11804263	HUMAN RESOURCE PROFILE, INC.	5/18/2017	206.80
11803595	ICP, INC.	5/16/2017	2,299.49
11803922	ICP, INC.	5/17/2017	5,081.97
11804769	ICP, INC.	5/22/2017	560.13
11803940	IMS TECHNOLOGY AND SECURITY LLC	5/17/2017	89.97
11803783	INDY TRANSLATIONS LLC	5/16/2017	2,311.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803935	INDY TRANSLATIONS LLC	5/17/2017	872.00
11804878	INDY TRANSLATIONS LLC	5/22/2017	480.00
11803585	INNOVATIVE ENERGY SOLUTIONS LLC	5/16/2017	330.60
11804757	INSTITUTE FOR INTEGRATED HEALTH	5/22/2017	2,887.00
11803861	INTERIOR SUPPLY	5/17/2017	1,776.18
11804423	IONE M. RINDLER	5/19/2017	34.78
11804749	IRON MOUNTAIN	5/22/2017	399.88
11804901	ITALIAN GREEK INVESTMENTS LLC	5/22/2017	600.00
11803885	JACK DOHENY SUPPLIES OHIO INC	5/17/2017	81.56
11804024	JACQUELINE L COLVARD	5/17/2017	10.00
11803504	JACQUELINE S. PORTER	5/16/2017	17.12
11804499	JACQUELINE V. GAINES	5/19/2017	301.95
11804409	JAMES C. OBERER	5/19/2017	873.66
11803834	JAMES DANIEL BARNA PHD JD	5/17/2017	2,686.00
11804413	JAMES LEWIS TURNER	5/19/2017	164.25
11804298	JAMES PUBLISHING INC	5/18/2017	183.00
11804108	JAMES S ARMSTRONG ATTY	5/17/2017	1,500.00
11804146	JAMIE REYNODLS	5/17/2017	6.00
11803735	JAMIE REYNOLDS	5/16/2017	6.00
11804666	JANELL INC	5/22/2017	248.39
11804403	JANINE M. ELDERS	5/19/2017	260.01
11803908	JAROTH	5/17/2017	378.00
11803468	JASON A. CARSON	5/16/2017	55.64
11804025	JASON BOEHM	5/17/2017	6.00
11804322	JD POWER AND ASSOCIATES	5/18/2017	115.00
11803603	JEFF SCHARFF	5/16/2017	3,813.00
11804566	JEFF SCHARFF	5/19/2017	1,092.60
11803461	JEFFERY LYNN VANN	5/16/2017	16.05
11804357	JEFFREY D LIVINGSTON ATTY	5/18/2017	1,159.00
11804026	JEFFREY KIMBLE	5/17/2017	500.00
11804444	JEFFREY L. PHELPS	5/19/2017	178.69
11803477	JEFFREY W. CUMMINGS	5/16/2017	80.79
11804421	JENNIFER A. DEVINS	5/19/2017	152.48
11804463	JENNIFER L. LEMONS	5/19/2017	243.43
11803493	JEREMIAH BROWN	5/16/2017	100.05
11804890	JEREMY R MOORE	5/22/2017	200.00
11803736	JERRY LACEY	5/16/2017	6.00
11804147	JERRY LACEY	5/17/2017	6.00
11804502	JESSE F. JOHNSON	5/19/2017	440.01
11803737	JESSICA ANDERSON	5/16/2017	6.00
11804148	JESSICA ANDERSON	5/17/2017	6.00
11804443	JESSICA B. LYNCH	5/19/2017	336.70
11803738	JESSICA GAINES	5/16/2017	6.00
11804149	JESSICA GAINES	5/17/2017	6.00
11804027	JESSICA RUTHERFORD	5/17/2017	6.00
11804315	JET 22 LIMITED	5/18/2017	625.00
11804467	JETT S. COLE	5/19/2017	38.52
11804879	JKD LAW FIRM PC	5/22/2017	245.98
11804028	JOEL P NAAS	5/17/2017	40.00
11803825	JOHN A BECKER CO INC	5/17/2017	275.50
11804240	JOHN A BECKER CO INC	5/18/2017	2,764.79
11804660	JOHN A BECKER CO INC	5/22/2017	83.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804029	JOHN ANTHONY FALKENBACH	5/17/2017	40.00
11803739	JOHN COOPER	5/16/2017	6.00
11804150	JOHN COOPER	5/17/2017	6.00
11803506	JOHN D. MORTON III	5/16/2017	45.00
11804494	JOHN J. AMARANTE	5/19/2017	59.92
11804871	JOHN PINARD	5/22/2017	915.00
11803514	JOHN R ALLERDING	5/16/2017	29.26
11803495	JOHNNY SHANE COMPTON	5/16/2017	18.73
11803469	JON D. SILER	5/16/2017	154.08
11803740	JOSEPH DAY	5/16/2017	6.00
11804151	JOSEPH DAY	5/17/2017	6.00
11804416	JOSEPH E. ATKINSON	5/19/2017	178.16
11804030	JOSEPH M MILLER	5/17/2017	10.00
11804377	JOSEPH M SMITH	5/18/2017	483.92
11804453	JOSEPH M. RUSCH	5/19/2017	335.90
11804490	JOSEPH SCHIPPERS	5/19/2017	23.01
11804433	JOSEPH W. BURNEKA III	5/19/2017	330.01
11804031	JOSH B GRUBB	5/17/2017	10.00
11804624	JOSH W. KIRKENDALL	5/22/2017	65.27
11803788	JOSHUA J. HYDE	5/16/2017	71.28
11803808	JPMORGAN CHASE BANK NA	5/17/2017	29.28
8121200	JPMORGAN CHASE BANK NA (ACH)	5/16/2017	50,467.13
11804900	JROYAL GROUP	5/22/2017	1,779.00
11804152	JUANIA COX	5/17/2017	6.00
11803741	JUANITA COX	5/16/2017	6.00
11804647	JUDITH FRIZZELL	5/22/2017	29.96
11804032	JUDITH MARLENE KEY	5/17/2017	10.00
11804436	JULIE A. ASLINGER	5/19/2017	230.43
11804033	JULIEANNE C EVANS	5/17/2017	10.00
11804034	JUSTIN BUNGER	5/17/2017	6.00
11804035	JUSTIN M YANKECH	5/17/2017	10.00
11803742	JUSTIN POTEET	5/16/2017	6.00
11804891	K C MOSS	5/22/2017	300.00
11804684	K E ROSE COMPANY	5/22/2017	70.50
11804285	K MART CORPORATION	5/18/2017	1,103.47
11804036	KALIHI BAILEY	5/17/2017	500.00
11804037	KAMILAH GILBERT	5/17/2017	500.00
11803743	KARA M. MCCRAY	5/16/2017	6.00
11803467	KAREN M. SHAFFER	5/16/2017	117.17
11803744	KAREN THERLAULT	5/16/2017	6.00
11804619	KARL L KEITH	5/22/2017	301.97
11804402	KATHEY W MAXWELL	5/19/2017	462.78
11803745	KATHLEEN SMITH	5/16/2017	6.00
11804153	KATHLEEN SMITH	5/17/2017	6.00
11804495	KATHRYN A. RETTICH	5/19/2017	64.20
11804472	KATHRYN L. SHIELDS	5/19/2017	30.50
11804038	KATHY STROUD	5/17/2017	40.00
11804434	KATIE HEATH	5/19/2017	323.08
11803746	KATRE PATRICK	5/16/2017	6.00
11804154	KATRE PATRICK	5/17/2017	6.00
11804039	KAUNDA MURPHY MAXWELL	5/17/2017	404.08
11804040	KAY PETERS	5/17/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803496	KAYLA LAMONTAGNE	5/16/2017	49.33
11804475	KAYLA M FIELDS	5/19/2017	215.61
11803796	KAYLA T. CHILDS	5/17/2017	7.49
11803463	KEITH BRYSON	5/16/2017	54.04
11803747	KELLI CAMPBELL	5/16/2017	6.00
11804155	KELLI CAMPBELL	5/17/2017	6.00
11804439	KELLIE L. HAMILTON	5/19/2017	41.20
11804623	KELLY A. EWING	5/22/2017	5.35
11804041	KELLY HALDERMAN	5/17/2017	6.00
11803459	KELLY K. WALSH	5/16/2017	1,035.23
11804216	KENDRA J. RAINEY	5/18/2017	222.51
11804042	KENDRA OSBORNE	5/17/2017	500.00
11804500	KENNETH MICHAEL BETZ	5/19/2017	342.06
11804626	KENNETH MICHAEL BETZ	5/22/2017	6,288.65
11804688	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	5/22/2017	1,905.43
11804458	KEVIN P. LAVOIE	5/19/2017	63.67
11804469	KEVIN P. RAWLINGS	5/19/2017	152.99
11804547	KEYSTONE RICHLAND CENTERS LLC	5/19/2017	18,148.40
11804498	KIALEE D. BOWLES	5/19/2017	146.89
11804043	KIM SEXTON	5/17/2017	6.00
11804117	KIMBERLY MELCHOR	5/17/2017	437.00
11803925	KIRK GILLUM	5/17/2017	475.00
11804771	KIRK GILLUM	5/22/2017	5,275.00
11804256	KLEEM INC.	5/18/2017	1,872.00
11804120	KOLKER PLUMBING INC	5/17/2017	4,000.00
11804368	KOLLIN FIRM LLC	5/18/2017	826.00
11804609	KOLLIN FIRM LLC	5/19/2017	321.00
11804242	KORRECT PLUMBING CO., INC	5/18/2017	141.35
11804313	KRAMER & ASSOCIATES LLC	5/18/2017	17,476.50
11804431	KRISTEN N. KEEBAUGH-CHAMBERS	5/19/2017	169.06
11804236	KROGER CO	5/18/2017	288.97
11804518	KROGER CO	5/19/2017	85.00
11803856	KROGER LIMITED PARTNERSHIP I	5/17/2017	38.98
11803930	KWEEN INDUSTRIES	5/17/2017	3,373.54
11803488	KYLA R. WOODS	5/16/2017	70.09
11803501	KYLE PATKO	5/16/2017	62.06
11804639	LABORATORY CORP OF AMERICA HOLDINGS	5/22/2017	100.75
11804044	LAKESIA IVEY	5/17/2017	6.00
11804045	LANDON S CROWELL	5/17/2017	10.00
11804046	LATICIA MARIE MUSTSCHLER	5/17/2017	10.00
11804047	LATOYA SHERMAINE SIPLES	5/17/2017	10.00
11803748	LATRINA HOUSTON	5/16/2017	6.00
11804156	LATRINA HOUSTON	5/17/2017	6.00
11804396	LAURA L GRUHL	5/19/2017	65.27
11804479	LAUREN E. BEVERLY	5/19/2017	135.33
11804362	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/18/2017	1,086.00
11804873	LAW OFFICE OF ADAM H KRUMHOLZ LLC	5/22/2017	400.00
11804116	LAW OFFICE OF JOSHOWA YOST LLC	5/17/2017	750.00
11804366	LAW OFFICE OF KIRIAKOS KORDALIS LLC	5/18/2017	545.00
11804352	LAW OFFICE OF LUCAS W WILDER	5/18/2017	750.00
11804601	LAW OFFICE OF WILLIAM O CASS JR LTD	5/19/2017	1,210.00
11804852	LAW OFFICE OF WILLIAM O CASS JR LTD	5/22/2017	2,200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804304	LAWPRESS CORP	5/18/2017	285.00
11803749	LAWRENCE BRADLEY	5/16/2017	6.00
11804157	LAWRENCE BRADLEY	5/17/2017	6.00
11804102	LAWRENCE W HENKE III	5/17/2017	428.00
11803780	LEIGH ANN CAPIZZI	5/16/2017	396.00
11804606	LEIGH ANN CAPIZZI	5/19/2017	424.00
11804693	LENSCRAFTERS INC	5/22/2017	85.00
11804621	LEON JACK DAIDONE	5/22/2017	84.04
11803750	LESLIE ALLENDER	5/16/2017	6.00
11803933	LEVEL 3 COMMUNICATIONS LLC	5/17/2017	5,319.68
11804317	LEVEL 3 COMMUNICATIONS LLC	5/18/2017	4,280.66
11803583	LEXISNEXIS RISK DATA MANAGEMENT INC	5/16/2017	400.00
11804737	LEXISNEXIS RISK DATA MANAGEMENT INC	5/22/2017	71.75
11803845	LIFE ESSENTIALS INC	5/17/2017	4,167.00
11804511	LIGHTHOUSE YOUTH SERVICES INC	5/19/2017	552.50
11803751	LINA BRANDFIELD	5/16/2017	6.00
11804911	LINDA BRADFIELD	5/22/2017	6.00
11804459	LINDA GLOVER	5/19/2017	10.97
11804602	LINDA RAPIER	5/19/2017	148.05
11804855	LINDA RAPIER	5/22/2017	633.15
11803487	LINDSAY BIRNBAUM	5/16/2017	103.79
11803752	LINDSEY MUNDEY	5/16/2017	6.00
11804158	LINDSEY MUNDEY	5/17/2017	6.00
11804048	LINDSEY SNYDER	5/17/2017	6.00
11804501	LISA A. LEWBER	5/19/2017	507.54
11804049	LISA BAKER	5/17/2017	6.00
11804476	LISA BROCK	5/19/2017	549.61
11804394	LISA J. DIETRICH	5/19/2017	269.11
11804418	LISA L. EDWARDS	5/19/2017	339.73
11804481	LISA M. ANDERSON	5/19/2017	253.06
11804892	LISA R BAKER	5/22/2017	300.00
11804555	LONG CLEANERS INC	5/19/2017	85.00
11804398	LORI S. BYRD	5/19/2017	111.92
11803578	LOWES HOME CENTERS INC	5/16/2017	200.83
11803893	LOWES HOME CENTERS INC	5/17/2017	365.69
11804290	LOWES HOME CENTERS INC	5/18/2017	140.24
11804734	LOWES HOME CENTERS INC	5/22/2017	82.34
11803527	M & R ELECTRIC MOTOR SERVICE INC	5/16/2017	365.00
11804784	M&M REMODELING	5/22/2017	5,000.00
11804268	M-E IBI GROUP	5/18/2017	350.00
11804172	MAD RIVER APARTMENTS DAYTON ORCHARD	5/17/2017	1,558.00
11804541	MADISON CO SHERIFF OFFICE	5/19/2017	17.49
11804857	MARCY A VONDERWELL	5/22/2017	206.00
11804400	MARILYN P. SANDERFER	5/19/2017	3.21
11804050	MARISSA GRIMM	5/17/2017	500.00
11803605	MARK A WENDLING	5/16/2017	2,345.00
11804441	MARK A. JONES	5/19/2017	132.68
11804559	MARK ARMSTRONG DDS INC	5/19/2017	250.00
11803753	MARK CADWALLADER	5/16/2017	6.00
11804159	MARK CADWALLADER	5/17/2017	6.00
11804378	MARK LYNN UNDERWOOD	5/18/2017	200.00
11803754	MARK RITA	5/16/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804160	MARK RITA	5/17/2017	6.00
11804214	MARK S. ANDERSON	5/18/2017	101.76
11804210	MARK T. KUMPF	5/18/2017	3,157.19
11804051	MARK TAYLOR	5/17/2017	6.00
11803481	MARLETAE L. SAMPSON	5/16/2017	88.81
11804353	MARSHALL G LACHMAN ATTY	5/18/2017	1,338.00
11804856	MARSHALL G LACHMAN ATTY	5/22/2017	535.00
11804052	MARVA WEST	5/17/2017	500.00
11803756	MARVIN JACKSON	5/16/2017	6.00
11804095	MARY BETH CAUDILL ATTY	5/17/2017	330.00
11804425	MARY CHRISTINE DE ALOIA	5/19/2017	37.45
11804207	MARY ELIZABETH JAMES-COX	5/18/2017	302.93
11803797	MARY KAY STIRLING	5/17/2017	8.00
11804438	MARY KRISTIN SPARKS	5/19/2017	97.37
11804726	MASTER LEASE INC	5/22/2017	467.50
11803809	MATTHEW BENDER & CO INC	5/17/2017	1,125.92
11804507	MATTHEW BENDER & CO INC	5/19/2017	7,805.74
11804914	MATTHEW BENDER & CO INC	5/22/2017	1,125.91
11803757	MATTHEW CURTIS	5/16/2017	6.00
11804053	MATTHEW F JOSEPH	5/17/2017	10.00
11803892	MAXIM STAFFING SOLUTIONS	5/17/2017	2,142.02
11803536	MCCORMICK EQUIPMENT CO INC	5/16/2017	140.00
11804563	MCGRAW-HILL EDUCATION INC	5/19/2017	733.50
11803888	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/17/2017	7,272.21
11804727	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/22/2017	7,052.51
11803878	MCMaster-CARR SUPPLY CO.	5/17/2017	35.64
11804280	MCMaster-CARR SUPPLY CO.	5/18/2017	309.78
8121213	MEDCO HEALTH SOLUTIONS INC (ACH)	5/18/2017	461,259.51
11804643	MEDWORK LLC	5/22/2017	45.00
11804489	MELINDA C. WHITE	5/19/2017	42.64
11804473	MELISSA A. CAVALLO	5/19/2017	302.81
11804407	MELISSA D. LOWE	5/19/2017	343.47
11804474	MELODY N. POPP	5/19/2017	284.09
11803832	MERCHANTS SECURITY SERV.	5/17/2017	880.95
11804676	MERCHANTS SECURITY SERV.	5/22/2017	1,484.79
11804759	METRON FARNIER, LLC	5/22/2017	4,525.00
11804882	MIAMI VALLEY ASSESSMENTS LLC	5/22/2017	1,162.50
11804246	MIAMI VALLEY CAREER	5/18/2017	1,164.00
11804670	MIAMI VALLEY CAREER	5/22/2017	7,510.00
11804520	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	5/19/2017	15,488.36
11803607	MIAMI VALLEY EDUCATION COMPUTER ASSOC	5/16/2017	1,975.17
11803779	MIAMI VALLEY INTERPRETERS, LLC	5/16/2017	157.00
11803865	MIAMI VALLEY INTERPRETERS, LLC	5/17/2017	314.00
11804631	MIAMI VALLEY RTA	5/22/2017	86,500.00
11804419	MICHAEL ALLEN NEWSOM	5/19/2017	379.54
11804215	MICHAEL B COLBERT	5/18/2017	163.60
11804115	MICHAEL JAMES SMITH	5/17/2017	1,241.00
11803758	MICHAEL MACOMBER	5/16/2017	6.00
11804161	MICHAEL MACOMBER	5/17/2017	6.00
11804098	MICHAEL R BOOHER	5/17/2017	285.00
11804858	MICHAEL R BOOHER	5/22/2017	847.00
11803608	MICHAEL WALCZAK	5/16/2017	35.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803759	MICHAELA HUMPHREY	5/16/2017	6.00
11804162	MICHAELA HUMPHREY	5/17/2017	6.00
11804420	MICHELE M. WILLIAMS	5/19/2017	284.09
11803760	MICHELLE BOYD	5/16/2017	252.00
11804482	MICHELLE L BRUCE	5/19/2017	257.28
11804054	MICHELLE RENEE PETZOLD	5/17/2017	40.00
11804426	MICHELLE Y. MATTHEWS	5/19/2017	21.67
11804778	MID-WEST OHIO FORENSIC SERVICES LLC	5/22/2017	1,800.00
11804512	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	5/19/2017	225.00
11803835	MIKE MOBLEY REPORTING	5/17/2017	147.35
11804253	MIKE MOBLEY REPORTING	5/18/2017	233.75
11804678	MIKE MOBLEY REPORTING	5/22/2017	1,480.53
11803609	MILLENNIUM BUSINESS SYSTEMS	5/16/2017	4,439.01
11803938	MILLENNIUM BUSINESS SYSTEMS	5/17/2017	285.00
11804323	MILLENNIUM BUSINESS SYSTEMS	5/18/2017	391.92
11804371	MILLER WALKER & BRUSH	5/18/2017	3,270.00
11804611	MILLER WALKER & BRUSH	5/19/2017	103.00
11804442	MINDY E. NORRIS	5/19/2017	26.75
11804055	MISTI MOSLEY	5/17/2017	222.54
11804114	MITCHELL FROST	5/17/2017	490.58
11804056	MITCHELL G HALL	5/17/2017	10.00
11803604	MNJ TECHNOLOGIES DIRECT INC	5/16/2017	5,819.04
11804320	MNJ TECHNOLOGIES DIRECT INC	5/18/2017	3,824.02
11804785	MNJ TECHNOLOGIES DIRECT INC	5/22/2017	12,500.02
11803539	MODERN ENTRANCE SYS INC	5/16/2017	4,113.00
11803786	MONTGOMERY COUNTY	5/16/2017	2,025.00
11803867	MONTGOMERY COUNTY	5/17/2017	38.20
11804121	MONTGOMERY COUNTY	5/17/2017	28,919.72
11804886	MONTGOMERY COUNTY	5/22/2017	300.00
11804917	MONTGOMERY COUNTY	5/22/2017	38,421.72
8121212	MONTGOMERY COUNTY COMMON PLEAS COURT	5/17/2017	1,730.00
8121211	MONTGOMERY COUNTY LAND REUTILIZATION COR	5/17/2017	1,085,314.39
11803868	MONTGOMERY COUNTY TREASURER FOR DRG3	5/17/2017	75.00
11803811	MOORE MEDICAL LLC	5/17/2017	188.48
11804508	MOORE MEDICAL LLC	5/19/2017	15.65
11804281	MORGAN SERVICES INC	5/18/2017	77.57
11804721	MORGAN SERVICES INC	5/22/2017	377.03
11804543	MOTOROLA SOLUTIONS INC	5/19/2017	1,340,686.40
11803513	MSC IND SUPPLY CO	5/16/2017	224.61
11804227	MSC IND SUPPLY CO	5/18/2017	323.92
11804257	MULCHMAN	5/18/2017	114.75
11804306	MURPHY TRACTOR & EQUIPMENT CO	5/18/2017	489.25
11804605	MURR, COMPTON, CLAYPOOLE & MACBETH	5/19/2017	459.00
11804455	MYRA WHEELER	5/19/2017	707.69
11804122	NAI BERGMAN	5/17/2017	300.00
11804266	NAPIER TRUCK DRIVER TRAINING INC	5/18/2017	4,569.00
11804118	NATHAN BOONE	5/17/2017	719.00
11803761	NATHAN MALOTT	5/16/2017	6.00
11804163	NATHAN MALOTT	5/17/2017	6.00
11803919	NATIONAL SAFE & SECURITY INC	5/17/2017	855.00
11804629	NATIONAL WATERWORKS HUGHES SUPPLY	5/22/2017	133.41
11803586	NCH CORPORATION	5/16/2017	122.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804743	NCH CORPORATION	5/22/2017	524.68
11803532	NEPTUNE EQUIPMENT	5/16/2017	2,535.76
11804777	NETWORK FLEET INC	5/22/2017	4,845.00
11804057	NICHOLAS ALAN WILLIAMSON	5/17/2017	10.00
11803762	NICOLE LANNING	5/16/2017	6.00
11804164	NICOLE LANNING	5/17/2017	6.00
11803907	NICOR INC	5/17/2017	6,769.60
11804711	NORTH RIVERDALE LUTHERAN CHURCH	5/22/2017	450.00
11803763	NURSE ADRANNE ONEAL	5/16/2017	6.00
11803913	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/17/2017	204.00
11804751	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/22/2017	397.50
11804523	OH COMMON PLEAS JUDGES ASSOC	5/19/2017	295.00
11803544	OHIO ASSOC OF MAGISTRATES	5/16/2017	125.00
11804530	OHIO ASSOC OF MAGISTRATES	5/19/2017	225.00
11804689	OHIO ASSOC OF MAGISTRATES	5/22/2017	125.00
11803545	OHIO BUREAU OF WORKERS COMPENSATION	5/16/2017	101,453.40
11804692	OHIO BUREAU OF WORKERS COMPENSATION	5/22/2017	76,304.62
11804528	OHIO COUNCIL ON WELFARE FRAUD	5/19/2017	676.00
11803812	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	5/17/2017	99.00
11803873	OHIO MACHINERY CO	5/17/2017	139.36
11803815	OHIO SECTION AMERICAN WATER WORKS ASSOC	5/17/2017	350.00
11803555	OHIO STATE BAR ASSOCIATION	5/16/2017	180.00
11803869	OHIO STATE UNIVERSITY	5/17/2017	2,681.25
11804514	OHIO VALLEY AUDIO VISUAL LLC	5/19/2017	145.00
11804274	OHIO VETERINARY MEDICAL ASSOC	5/18/2017	180.00
11803855	OMEGA COMMUNITY DEVELOPMENT CORP	5/17/2017	9,034.69
11804786	ON THE GO PRINTS	5/22/2017	720.00
11804561	ONLINE COMPUTER LIBRARY CENTER	5/19/2017	193.32
11804649	OPES	5/22/2017	40.00
11804772	OPTUM HEALTH CARE SOLUTIONS INC	5/22/2017	55,173.51
11803579	ORKIN EXTERMINATING CO	5/16/2017	59.67
11804255	OSBURN ASSOCIATES INC	5/18/2017	6,736.80
11804058	OSCAR D CATLIN	5/17/2017	10.00
11804312	OSTERFELD CHAMPION SERVICE INC	5/18/2017	3,400.00
11804562	OSUWITT LLC	5/19/2017	144.95
11804460	OTIS K. SHEPPARD	5/19/2017	627.02
11804059	PAJOLEN L LEWIS	5/17/2017	10.00
11804321	PALMER ENGINEERING COMPANY	5/18/2017	9,204.60
11803472	PAMELA I. SMITH	5/16/2017	101.65
11804491	PAMELA J. FANNIN	5/19/2017	1,253.25
11804604	PAMELA LITTLE PINCHOT	5/19/2017	210.00
11804780	PARADIGM INDUSTRIAL LLC	5/22/2017	4,481.75
11804461	PATRICE Y. WASHINGTON	5/19/2017	477.76
11804325	PATRICIA BURLEY	5/18/2017	42.78
11804488	PATRICK A. TURNBULL	5/19/2017	120.91
11804060	PATRICK C SMITH	5/17/2017	40.00
11804406	PATRICK MICHAEL BAILEY	5/19/2017	93.21
11803852	PATTERSON CHASE CO	5/17/2017	906.91
11803484	PAUL GANTNER	5/16/2017	72.76
11804137	PAUL W. GRUNER	5/17/2017	328.68
11803764	PAULETTE RUTLEDGE	5/16/2017	6.00
11804763	PAY TEL COMMUNICATIONS INC	5/22/2017	899.51



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803576	PEAVEY CORPORATION	5/16/2017	146.95
11804061	PEGGY ALLEN	5/17/2017	433.33
11803562	PEST DOCTOR SYSTEMS INC	5/16/2017	63.26
11803875	PEST DOCTOR SYSTEMS INC	5/17/2017	221.63
11804278	PEST DOCTOR SYSTEMS INC	5/18/2017	298.66
11804716	PEST DOCTOR SYSTEMS INC	5/22/2017	141.39
11803548	PET CREMATION SERVICES INC	5/16/2017	149.50
11804533	PET CREMATION SERVICES INC	5/19/2017	204.00
11803476	PETER W. SEXTON JR.	5/16/2017	50.83
11804372	PETERSON AND PETERSON LLC	5/18/2017	375.00
11804612	PETERSON AND PETERSON LLC	5/19/2017	190.00
11804880	PETERSON AND PETERSON LLC	5/22/2017	191.00
11804062	PHILIP ANTHONY BACH	5/17/2017	10.00
11804853	PHILLIP A REID ATTORNEY AT LAW	5/22/2017	750.00
11803871	PHILLIPS COMPANIES	5/17/2017	264.91
11803529	PICKREL BROS. INC.	5/16/2017	205.12
11803826	PICKREL BROS. INC.	5/17/2017	167.54
11804241	PICKREL BROS. INC.	5/18/2017	82.81
11804661	PICKREL BROS. INC.	5/22/2017	266.00
11804762	PITNEY BOWES GLOBAL	5/22/2017	783.00
11804529	PLACES	5/19/2017	7,814.67
11804510	PNC CAPITAL MARKETS LLC	5/19/2017	733.10
11803898	PODS	5/17/2017	392.00
11804305	PRACTISING LAW INSTITUTE	5/18/2017	668.50
11804774	PRECISE MRM	5/22/2017	1,919.00
11804232	PRECISION LASER & INSTRUMENT INC	5/18/2017	32.95
11804307	PRELIMINARY INC	5/18/2017	4,332.00
11804311	PRIME II HOLDINGS LLC	5/18/2017	379.00
11804302	PRO ONCALL TECHNOLOGIES LLC	5/18/2017	216.25
11804756	PS MGMT INC	5/22/2017	135.84
11803932	PVS CHEMICAL SOLUTIONS, INC.	5/17/2017	2,534.60
11803803	QWEST COMMUNICATIONS COMPANY LLC	5/17/2017	465.50
11803778	R L EMMONS & ASSOC INC	5/16/2017	2,065.00
11804864	R L EMMONS & ASSOC INC	5/22/2017	1,000.00
11804387	R.A.N.G.E. TASK FORCE	5/18/2017	6,062.00
11804310	RA CONSULTANTS LLC	5/18/2017	4,625.00
11804767	RA CONSULTANTS LLC	5/22/2017	2,392.50
11804063	RACHEK BAILEY	5/17/2017	6.00
11804064	RACHELLA JORDAN	5/17/2017	6.00
11804229	RAFTELIS FINANCIAL CONSULTANTS INC	5/18/2017	19,240.45
11804642	RAFTELIS FINANCIAL CONSULTANTS INC	5/22/2017	14,372.33
11803464	RAMONA GAIL WILSON	5/16/2017	12.84
11803471	REBEKKAH BREWER-KLONTZ	5/16/2017	33.71
11804534	REBUILDING TOGETHER DAYTON	5/19/2017	6,879.92
11804454	REGINA A. HOWELL	5/19/2017	219.89
11803876	RELIABLE TRANSMISSION SERVICE MIDWEST	5/17/2017	980.90
11804289	RELX INC	5/18/2017	173.00
11804548	RELX INC	5/19/2017	4,394.68
11804732	RELX INC	5/22/2017	458.31
11804065	RENA THOMAS-LOWE	5/17/2017	500.00
11803765	RENEE DROESCH	5/16/2017	6.00
11804165	RENEE DROESCH	5/17/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803766	RENEE GENTIS	5/16/2017	6.00
11803767	RENIQUIA HUGHES	5/16/2017	6.00
11804166	RENIQUIA HUGHES	5/17/2017	6.00
11803480	RHONDA F. TINCH	5/16/2017	12.84
11804066	RIAN LEE COLEMAN	5/17/2017	10.00
11803515	RICHARD D SMITH	5/16/2017	33.44
11804410	RICHARD D. RUDD	5/19/2017	360.36
11804067	RICHARD EDWARD STIEZ	5/17/2017	10.00
11804123	RICHARD P KEEGAN	5/17/2017	200.00
11804714	RICHLAND COUNTY SHERIFF	5/22/2017	13.98
11804127	RINALDO & MINDY DISALVO	5/17/2017	1,050.00
11804867	ROBERT ALAN BRENNER LLC	5/22/2017	750.00
11804405	ROBERT ANDREW BRUN	5/19/2017	268.57
11804068	ROBERT BRYANT III	5/17/2017	6.00
11804899	ROBERT D BOHANNON	5/22/2017	550.00
11803482	ROBERT G. ROSE	5/16/2017	46.55
11804069	ROBERT ROSE	5/17/2017	500.00
11804496	ROBERT S. SHOTT	5/19/2017	103.12
11804211	ROBERT STOUGHTON	5/18/2017	13.38
11804070	ROBERT WALKER	5/17/2017	6.00
11804789	ROBIN A JOHNSON	5/22/2017	100.00
11804260	ROBINSON SALT SUPPLY INC	5/18/2017	392.49
11803554	ROBY SERVICES, LTD	5/16/2017	1,125.14
11803518	ROGER E NEAL	5/16/2017	38.18
11804393	ROGER WILLIAM LOY JR.	5/19/2017	84.53
11803864	ROLLING & SLIDING DOORS OF DAYTON LTD	5/17/2017	180.00
11803768	RON GERGORY	5/16/2017	6.00
11803791	RONALD A LONG	5/17/2017	175.00
11803478	RONYA SURRATT	5/16/2017	50.83
11804411	ROSEMARY D. CARR	5/19/2017	174.27
11803853	ROSS GROUP INC	5/17/2017	337.50
11803915	RUDD EQUIPMENT CO	5/17/2017	2,277.13
11803549	RUMPKE OF OHIO INC	5/16/2017	114.05
11803550	RUMPKE OF OHIO INC	5/16/2017	465.99
11803785	RUMPKE OF OHIO INC	5/16/2017	469.32
11803859	RUMPKE OF OHIO INC	5/17/2017	2,246.87
11804269	RUMPKE OF OHIO INC	5/18/2017	3,686.60
11804536	RUMPKE OF OHIO INC	5/19/2017	849.98
11804699	RUMPKE OF OHIO INC	5/22/2017	175.96
11804700	RUMPKE OF OHIO INC	5/22/2017	15,954.64
11803928	RUSH TRUCK CENTERS OF OHIO	5/17/2017	389.90
11804773	RUSH TRUCK CENTERS OF OHIO	5/22/2017	14.74
11804071	RUTY SMITH	5/17/2017	330.00
11804557	SAFEHOUSE MINISTRIES INC	5/19/2017	2,030.10
11804072	SAMANTHA LUERSMAN	5/17/2017	6.00
11804628	SAMARITAN BEHAVIORAL HEALTH INC	5/22/2017	2,843.46
11804620	SANDRA MARIE HUNT	5/22/2017	31.03
11804736	SANDY'S AUTO AND TRUCK SERVICE INC	5/22/2017	75.00
11804073	SARAH COLLINS	5/17/2017	6.00
11804430	SARAH E. FIELDS	5/19/2017	232.80
11804877	SARITA SIMON	5/22/2017	357.00
11804297	SCANTRON CORP	5/18/2017	28.00

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11804610	SCOTT A ASHELMAN	5/19/2017	1,272.00
11803769	SCOTT KINNEAR	5/16/2017	12.00
11804074	SCOTT KINNEAR	5/17/2017	18.00
11804167	SCOTT KINNEAR	5/17/2017	12.00
11804314	SCOTTISSUE LLC	5/18/2017	2,296.00
11804370	SEAN BRINKMAN	5/18/2017	525.00
11803602	SEAN MCDONALD	5/16/2017	190.00
11804865	SEBALY SHILLITO & DYER	5/22/2017	750.00
11803610	SECURITY 101 OHIO LLC	5/16/2017	2,266.60
11804776	SEI, INC.	5/22/2017	3,156.00
11804075	SHANA FROST	5/17/2017	6.00
11803475	SHANNON M.CRABTREE	5/16/2017	155.20
11803818	SHARON L MULLINS	5/17/2017	7,750.00
11804464	SHAUNTE A. TAYLOR	5/19/2017	440.31
11804893	SHAWNDISTA M CALDWELL	5/22/2017	220.00
11803462	SHEILA K. JENKINS	5/16/2017	123.59
11804397	SHELIA MARIE STAHL-CROWE	5/19/2017	513.60
11804633	SHELL OIL COMPANY	5/22/2017	101.77
11803465	SHERI SUE MEYER	5/16/2017	40.66
11803770	SHERRYL MCCORKLE	5/16/2017	6.00
11804168	SHERRYL MCCORKLE	5/17/2017	6.00
11804862	SHIREEN J HEBERT ATTY	5/22/2017	147.00
11803927	SHOE COVER INC	5/17/2017	187.60
11804111	SIEMANN & ASSOCIATES CO LPA	5/17/2017	601.00
11804875	SIEMANN & ASSOCIATES CO LPA	5/22/2017	750.00
11804634	SIEMENS INDUSTRY	5/22/2017	2,424.11
11804730	SIGMA-ALDRICH INC	5/22/2017	238.23
11804212	SIMONE D. STONE	5/18/2017	90.09
11804667	SINCLAIR COMMUNITY COLLEGE	5/22/2017	1,176.00
11803874	SOCIETY FOR HUMAN RESOURCE	5/17/2017	199.00
11804765	SOLCON INC	5/22/2017	128.56
11803819	SOLID BLEND TECHNOLOGIES INC	5/17/2017	150.00
11804525	SON ENTERPRISES INC	5/19/2017	137.50
11804250	SOUTH COMMUNITY INC	5/18/2017	6,524.40
11804522	SOUTH COMMUNITY INC	5/19/2017	5,080.66
11804712	SOUTHLAND MEDICAL LLC	5/22/2017	493.48
11804690	SPACE & ASSET MGT INC	5/22/2017	9,374.00
11804261	SPAOS INC	5/18/2017	1,501.74
11804524	ST VINCENT DE PAUL SOCIAL SERVICES INC	5/19/2017	8,442.56
11804682	ST VINCENT DE PAUL SOCIAL SERVICES INC	5/22/2017	60,336.55
11804299	STANTEC CONSULTING SERVICES	5/18/2017	13,766.79
11803508	STAPLES CONTRACT & COMMERCIAL INC	5/16/2017	1,448.98
11804076	STASHA HOOD	5/17/2017	6.00
11804532	STATE OF OHIO	5/19/2017	972.50
11803901	STATE OF OKLAHOMA	5/17/2017	1,250.00
11804351	STATON FISHER & CONBOY LLP	5/18/2017	85.00
11804854	STATON FISHER & CONBOY LLP	5/22/2017	465.00
11804077	STEPHANIE DEISE LEE	5/17/2017	10.00
11804648	STEPHEN F WELLS AND JODI A WELLS	5/22/2017	700.00
11804078	STEPHEN R FIRSHER	5/17/2017	10.00
11803882	STERICYCLE INC	5/17/2017	154.25
11804493	STEVE B. GLARDON	5/19/2017	265.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804109	STEVEN ABSHIRE	5/17/2017	734.00
11804607	STEVEN ABSHIRE	5/19/2017	389.00
11804874	STEVEN ABSHIRE	5/22/2017	1,124.00
11804079	STEVEN G ROSELLE	5/17/2017	40.00
11804080	STEVEN WARD	5/17/2017	6.00
11804300	STOP PROCESSING CENTER INC	5/18/2017	22.44
11804361	STRAHORN & COMPANY LLC	5/18/2017	208.00
11804754	SUCCESS LANE II ASSETS LLC	5/22/2017	630.00
11804220	SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	5/18/2017	3,585.37
11803897	SUNGARD PUBLIC SECTOR	5/17/2017	1,400.00
11804641	SUNLIGHT VILLAGE INC	5/22/2017	2,000.00
11804779	SUNSET ENTERPRISES LLC	5/22/2017	269.40
11804081	SUNSHINE MCGHEE	5/17/2017	12.00
11804319	SURVEYMONKEY INC	5/18/2017	250.00
11804324	SUSANNE MARIE MACKENZIE	5/18/2017	550.00
11804213	TANISHA R. BUMPERS	5/18/2017	347.62
11804715	TANK INDUSTRY CONSULTANTS	5/22/2017	6,125.00
11804622	TARA R POTEET	5/22/2017	17.66
11803771	TASHONDA SMITH	5/16/2017	6.00
11804082	TAYLOR W BROOKHART	5/17/2017	10.00
11803772	TAYRICHA TAYLOR	5/16/2017	6.00
11803844	TCN BEHAVIORAL HEALTH SERVICES INC	5/17/2017	1,360.00
11803889	TENNANT SALES & SERVICE COMPANY	5/17/2017	233.00
11803458	TERESA R. MOSLEY	5/16/2017	1,006.34
11804282	TERMINIX INTERNATIONAL	5/18/2017	40.00
11803520	TERRI CARTER	5/16/2017	71.68
11803939	TERRILL CAMPBELL	5/17/2017	290.00
11804083	TERRY JENKINS	5/17/2017	81.00
11803782	THE CRACKLEBERRY GROUP	5/16/2017	2,000.00
11803541	THE I-7075 DEVELOPMENT ASSOCIATION	5/16/2017	1,500.00
11804750	THE WASSERSTROM COMPANY	5/22/2017	29.90
11804695	THERMO ASPHALT REPAIR INC	5/22/2017	27,176.70
11804679	THINK PATENTED	5/22/2017	406.25
11804468	THOMAS DONAHUE	5/19/2017	172.81
11804124	THOMAS FUNERAL HOME INC	5/17/2017	1,000.00
11803494	THOMAS JOHNSON	5/16/2017	66.34
11803777	THOMAS O MARTIN PHD	5/16/2017	1,000.00
11803900	THYSSENKRUPP ELEVATOR CORP	5/17/2017	908.95
11804084	TIA HALE	5/17/2017	6.00
11804568	TIDES FOUNDATION	5/19/2017	579.00
11803483	TIFFANY GADSON	5/16/2017	38.52
11804085	TIFFANY LANDIS	5/17/2017	500.00
11803512	TIME WARNER CABLE	5/16/2017	649.63
11803806	TIME WARNER CABLE	5/17/2017	1,326.00
11803807	TIME WARNER CABLE	5/17/2017	472.88
11804505	TIME WARNER CABLE	5/19/2017	310.63
11804638	TIME WARNER CABLE	5/22/2017	123.11
11804086	TINA MURRAY	5/17/2017	6.00
11804308	TJK-ELS INC	5/18/2017	92.43
11804375	TJK-ELS INC	5/18/2017	28.99
11804760	TJK-ELS INC	5/22/2017	105.92
11804422	TONIA MICHELE HAIRSTON-ABRAMS	5/19/2017	239.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803773	TONISHA WIMBERLY	5/16/2017	6.00
11804169	TONISHA WIMBERLY	5/17/2017	6.00
11804087	TRACEY M GARRETT	5/17/2017	10.00
11804088	TRACI LYNN WHEELER	5/17/2017	40.00
11804395	TRACY J. HUGHES	5/19/2017	73.83
11803795	TRACY L. HOWELL	5/17/2017	42.27
11804424	TRACY MAE JACKSON	5/19/2017	92.02
11803862	TRADESHOW SERVICES INC	5/17/2017	9,715.00
11803509	TRANS ACT TECHNOLOGIES INC	5/16/2017	190.72
11803566	TRANS UNION LLC	5/16/2017	60.00
11804768	TRANSYSTEMS CORPORATION OF OHIO	5/22/2017	13,966.66
11803546	TREASURER STATE OF OHIO	5/16/2017	1,291.25
11803847	TREASURER STATE OF OHIO	5/17/2017	666.25
11804262	TREASURER STATE OF OHIO	5/18/2017	1,445.00
11804531	TREASURER STATE OF OHIO	5/19/2017	600.00
11804497	TREENA R. WIEBE	5/19/2017	516.64
11804097	TREHERNE LAW OFFICE	5/17/2017	305.49
11804554	TRI-STATE YOUTH AUTHORITY INC	5/19/2017	7,590.00
11803574	TRIAD TECHNOLOGIES LLC	5/16/2017	54.48
11803891	TRIAD TECHNOLOGIES LLC	5/17/2017	402.37
11804219	TRICIA LUCIDO	5/18/2017	1,299.67
11804089	TRINITY BRYANT	5/17/2017	6.00
11803895	TYCO INTEGRATED SECURITY LLC	5/17/2017	147.33
11804369	TYLER STARLINE	5/18/2017	632.00
11804551	TYLER TECHNOLOGIES INC	5/19/2017	31,923.00
11804485	UCHENNA C. YOUNGBLOOD	5/19/2017	64.41
11804545	ULINE, INC.	5/19/2017	309.95
11804303	UNI-SELECT USA INC	5/18/2017	2.76
11804296	UNIVAR USA INC	5/18/2017	1,993.32
11804746	UNIVAR USA INC	5/22/2017	3,061.13
11803936	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/17/2017	10,052.92
11804565	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/19/2017	97,352.61
11803916	UNIVERSITY PSYCHOLOGICAL SERVICES	5/17/2017	915.00
11804673	UPPER VALLEY CAREER CENTER	5/22/2017	2,340.15
11803924	URBAN LEAGUE OF GREATER	5/17/2017	4,952.50
11803931	US BANCORP GOVERNMENT LEASING	5/17/2017	20.60
11804675	US BANK	5/22/2017	4,407.12
11803596	US FOOD INC	5/16/2017	2,871.74
11803784	US POSTAL SERVICE	5/16/2017	5,000.00
11803774	VALARRYA TURNER	5/16/2017	6.00
11803524	VALLEY ASPHALT CORP.	5/16/2017	820.76
11804238	VALLEY ASPHALT CORP.	5/18/2017	842.52
11804655	VALLEY ASPHALT CORP.	5/22/2017	960.47
11803872	VALLEY INDUSTRIAL CRANE LLC	5/17/2017	360.00
11804309	VALUED RELATIONSHIPS INC	5/18/2017	999.81
11803860	VANCE HAFLE	5/17/2017	91.00
11804866	VANDALIA MUNICIPAL COURT	5/22/2017	247.05
11803798	VANESSA D. CARTER	5/17/2017	37.50
11803563	VECTREN ENERGY DELIVERY OF OHIO INC	5/16/2017	641.02
11803877	VECTREN ENERGY DELIVERY OF OHIO INC	5/17/2017	1,751.69
11804126	VECTREN ENERGY DELIVERY OF OHIO INC	5/17/2017	141.58
11804380	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2017	10.83

**Payments Approved by Board of County Commissioners on 5/23/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804542	VECTREN ENERGY DELIVERY OF OHIO INC	5/19/2017	43.16
11804717	VECTREN ENERGY DELIVERY OF OHIO INC	5/22/2017	2,087.86
11804897	VECTREN ENERGY DELIVERY OF OHIO INC	5/22/2017	64.84
11803473	VELMA L. OLOWONIYI	5/16/2017	72.23
11803846	VERIZON WIRELESS	5/17/2017	11,637.68
11804691	VERIZON WIRELESS	5/22/2017	10,076.88
11804355	VERNETIA GAYLE MILLER	5/18/2017	502.15
11804264	VIKING GROUP INC	5/18/2017	117.01
11804696	VIKING GROUP INC	5/22/2017	99.13
11804365	VINCENT P POPP	5/18/2017	220.00
11804608	VINCENT P POPP	5/19/2017	178.00
11804537	VOCALINK INC	5/19/2017	27.85
11804701	VOCALINK INC	5/22/2017	602.00
11803564	W W GRAINGER INC	5/16/2017	793.15
11804279	W W GRAINGER INC	5/18/2017	288.87
11804718	W W GRAINGER INC	5/22/2017	639.92
11804503	WADE A. HUFFMAN	5/19/2017	470.47
11803828	WAGONER STORES INC	5/17/2017	586.18
11804243	WAGONER STORES INC	5/18/2017	614.98
11804663	WAGONER STORES INC	5/22/2017	124.60
11803542	WAIBEL ENERGY SYSTEMS	5/16/2017	508.60
11804687	WAIBEL ENERGY SYSTEMS	5/22/2017	7,004.00
11803917	WALZ CERTIFIED MAIL SOLUTIONS LLC	5/17/2017	772.20
11803881	WASTE MANAGEMENT OF OHIO INC	5/17/2017	3,628.22
11804283	WASTE MANAGEMENT OF OHIO INC	5/18/2017	561.33
11804544	WASTE MANAGEMENT OF OHIO INC	5/19/2017	220.92
11804722	WASTE MANAGEMENT OF OHIO INC	5/22/2017	102,030.06
11803776	WAYNE E MILLER	5/16/2017	1,000.00
11804859	WAYNE E MILLER	5/22/2017	302.50
11803775	WAYNE VANCE	5/16/2017	6.00
11804173	WAYNE VANCE	5/17/2017	6.00
11803525	WEILER WELDING CO., INC.	5/16/2017	193.80
11803824	WEILER WELDING CO., INC.	5/17/2017	94.54
11804239	WEILER WELDING CO., INC.	5/18/2017	22.05
11804656	WEILER WELDING CO., INC.	5/22/2017	185.77
11804231	WESCO DISTRIBUTION INC	5/18/2017	317.60
11804645	WESCO DISTRIBUTION INC	5/22/2017	1,368.11
11804288	WEST PUBLISHING CORP	5/18/2017	142.50
11804546	WEST PUBLISHING CORP	5/19/2017	19,921.32
11804728	WEST PUBLISHING CORP	5/22/2017	2,839.68
11804788	WHEATON INDUSTRIES INC	5/22/2017	5,567.60
11803866	WHITE ALLEN FAMILY COMPANIES	5/17/2017	49.80
11803474	WILLIAM D. DRAUGELIS	5/16/2017	103.79
11804090	WILLIAM J MARSH	5/17/2017	10.00
11803799	WILLIAM J. SHAFFER	5/17/2017	159.46
11804373	WILLIAM T DALY	5/18/2017	801.00
11804654	WOODLAND CEMETERY ASSOC.	5/22/2017	275.00
11804382	WRIGHT PATT CREDIT UNION	5/18/2017	734.07
11803848	WRIGHT STATE PHYSICIANS	5/17/2017	1,598.00
11804564	WYANDOT COUNTY HUMANE SOCIETY	5/19/2017	150.00
11803526	YELLOW SPRINGS INSTRUMENT, INC	5/16/2017	681.50
11804415	YVONNE M. CHRISTOPHER	5/19/2017	153.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11804091	ZACHARY HUNT	5/17/2017	12.00
11804560	ZIKS FAMILY PHARMACY INC	5/19/2017	429.80
			6,828,960.32