



### Payments Approved by Board of County Commissioners on 7/18/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815033	1ST AYD CORPORATION	7/14/2017	317.65
11815258	A E DAVID COMPANY INC	7/17/2017	293.70
11814564	AARON & CARRIE DAVIS	7/13/2017	113.04
11814194	ABDUL PARKER	7/13/2017	299.56
11814983	ACME SPRING INC.	7/14/2017	89.95
11814495	ADAM AND SARAH MAYS	7/13/2017	1,093.50
11813538	ADAM J. NELSON	7/11/2017	44.94
11813834	ADAMS EVIDENCE GRADE TECHNOLOGY INC	7/12/2017	403.90
11814633	ADENA AND GREGORY NOBLE	7/13/2017	1,353.00
11815303	ADVANCED DRAINAGE SYSTEMS INC	7/17/2017	5,101.61
11815020	ADVANCED MAINTENANCE TECHNOLOGIES	7/14/2017	1,195.00
11815306	ADVANCED SOLUTIONS INC	7/17/2017	5,437.50
11814989	ALCOR SUPPLY & FIXTURE CO	7/14/2017	80.36
11814525	ALEXANDRA & STEPHAN DICKERSON	7/13/2017	2,212.28
11814339	ALEXIS HINTON-GREENE	7/13/2017	93.76
11814241	ALICE F BROWN	7/13/2017	163.67
11814091	ALICE M WORTHAM	7/13/2017	395.64
11814849	ALICE P PAU	7/13/2017	10.00
11814073	ALISA MCLEAN-WHITE	7/13/2017	130.44
11814639	ALISON & BENJAMIN FLORKEY	7/13/2017	646.50
11814734	ALISON HERRING	7/13/2017	1,169.62
11814281	ALISON OSHELL	7/13/2017	304.46
11814275	ALLEN M HENDERSON	7/13/2017	813.02
11814415	ALMA GATEWOOD	7/13/2017	154.49
11814366	ALMA IRVING	7/13/2017	122.41
11815211	ALMEDIA COURT LLC	7/14/2017	550.00
11814524	AMANDA & HECTOR GOMEZ	7/13/2017	207.24
11814699	AMANDA & TRAVIS IKERD	7/13/2017	2,318.91
11814664	AMANDA M AND JOSHUA D DULL	7/13/2017	152.60
11813879	AMAZON.COM, INC	7/12/2017	836.82
11813880	AMAZON.COM, INC	7/12/2017	116.17
11815220	AMAZON.COM, INC	7/14/2017	836.82
11814553	AMBER & NATHAN ROHRER	7/13/2017	65.94
11814280	AMBER HERBERT	7/13/2017	1,195.74
11813866	AMERICAN BAR ASSOCIATION	7/12/2017	622.00
11813830	AMERICAN CORRECTIONAL ASSOCIATION	7/12/2017	300.00
11813871	AMERICAN JAIL ASSOCIATION	7/12/2017	96.00
11814461	AMY & DAVID SMITH	7/13/2017	141.30
11814490	AMY AND DAVID DOBSON	7/13/2017	1,556.76
11814746	AMY AND RYAN MCCOPPIN	7/13/2017	723.62
11814753	AMY D AND CHRISTOPHER A SAMMONS	7/13/2017	775.89
11815178	AMY FERGUSON	7/14/2017	723.00
11814211	AMY L BOBBITT	7/13/2017	1,245.75
11814187	AMY M MAITLEN	7/13/2017	93.76
11814427	AMY NICHOLE & JAMES SWISHER	7/13/2017	152.78
11814237	AMY OR BRYAN CAMPBELL	7/13/2017	116.68
11814612	ANDREA & EMANUEL COLEMAN	7/13/2017	1,550.59

**Payments Approved by Board of County Commissioners on 7/18/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814385	ANDREA NICOLE SCOTT	7/13/2017	232.55
11814370	ANDREA REEVES	7/13/2017	1,182.69
11814683	ANDREA SHORTER	7/13/2017	94.20
11814729	ANDREW GRIFFIN	7/13/2017	386.22
11814647	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	7/13/2017	2,353.00
11813758	ANDREW JOHNSON	7/11/2017	6.00
11814850	ANGEL FUQUA	7/13/2017	6.00
11814108	ANGEL L MONTGOMERY	7/13/2017	453.32
11814549	ANGELA COREY	7/13/2017	298.27
11814580	ANGELA D HILL	7/13/2017	131.88
11814708	ANGELA DUVERNAY	7/13/2017	122.46
11814358	ANGELA HAMMERLE	7/13/2017	209.99
11814250	ANGELA M MCELROY	7/13/2017	512.62
11814497	ANGELA MAZZONE	7/13/2017	263.76
11814220	ANGELA MILLION	7/13/2017	298.27
11814505	ANGELA OR JAMES COMBS	7/13/2017	72.81
11814116	ANGELA REEVES	7/13/2017	269.28
11814185	ANITA M LAWHORN	7/13/2017	240.24
11814123	ANN LOWERY	7/13/2017	801.45
11814224	ANN OR JEFFERY BOWLING	7/13/2017	216.17
11814177	ANN V OR JOHN PADDOCK	7/13/2017	304.20
11814431	ANN WATTS	7/13/2017	299.56
11814353	ANN-MARIE P JONES	7/13/2017	104.10
11814468	ANNA & ALLEN BURNEY	7/13/2017	1,749.60
11814726	ANNA & DUSTIN FOURMAN	7/13/2017	2,563.55
11814234	ANNA THOMPSON	7/13/2017	713.56
11814457	ANNETTE BROWN	7/13/2017	135.37
11814095	ANNIE ADAMS	7/13/2017	482.36
11814650	ANTHONY & MYRA WILBURN	7/13/2017	1,106.50
11814851	ANTHONY D MOORE	7/13/2017	10.00
11814852	ANTHONY GUERRANT	7/13/2017	10.00
11814477	ANTHONY R JENSEN	7/13/2017	133.87
11814566	ANTHONY S ARMBRUSTER	7/13/2017	736.21
11815184	ANTHONY VANNOY INC	7/14/2017	692.00
11813599	ANTONS CAB SERVICE LLC	7/11/2017	2,828.81
11814853	ANTONY TODD FLOYD	7/13/2017	10.00
11815252	APG OFFICE FURNISHINGS	7/17/2017	174.38
11814145	APRIL L. TURNER	7/13/2017	758.34
11814249	APRIL S PRINCE	7/13/2017	222.24
11814996	AQUA FALLS-GLACIER MOUNTAIN	7/14/2017	148.50
11815271	AQUA FALLS-GLACIER MOUNTAIN	7/17/2017	133.65
11813881	ARAMARK SERVICES INC	7/12/2017	8,694.21
11815018	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/14/2017	56.10
11815313	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/17/2017	56.50
11815151	ARKESHA SELLERS	7/14/2017	400.00
11814326	ARLANDRIA KAY ROBERTS	7/13/2017	140.52
11814070	ARLENE & WALTER BLOUNT	7/13/2017	124.34
11814721	ARLENE N JONES	7/13/2017	646.50
11814304	ARLENE NORTH	7/13/2017	355.54
11813619	ASHI ACQUISITION COMPANY	7/11/2017	67.84
11814667	ASHLEY & JASON SEIDLER	7/13/2017	768.96
11814593	ASHLEY & JEREMY ACKERMAN	7/13/2017	99.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814737	ASHLEY AND ANTHONY MEYER	7/13/2017	646.50
11814509	ASHLEY HALL	7/13/2017	259.47
11814619	ASHLEY R & JOSEPH A CANNAROZZI	7/13/2017	113.04
11814537	ASHLEY SMITH	7/13/2017	18.84
11815024	ASSOCIATION OF METROPOLITAN	7/14/2017	795.00
11813831	AT&T CORP	7/12/2017	27,259.70
11815215	AT&T CORP	7/14/2017	478.10
11813593	AT&T SERVICES INC	7/11/2017	1,961.72
11813877	AT&T SERVICES INC	7/12/2017	536.92
11815015	AT&T SERVICES INC	7/14/2017	1,187.35
11814228	AUDREY BROOKS	7/13/2017	101.74
11814310	AUDREY K AND JOSEPH THOMAS	7/13/2017	350.74
11815031	AUTO X10D INC	7/14/2017	550.00
11814992	AUTOMOTIVE DISTRIBUTORS	7/14/2017	214.16
11814687	BAILEY AND JED WOOLDRIDGE	7/13/2017	30.00
11815172	BALDWIN VALLEY LAW LLC	7/14/2017	829.00
11813890	BANC OF AMERICA MERCHANT SERVICES LLC	7/12/2017	1,137.08
11814458	BARBARA CARR	7/13/2017	758.85
11814613	BARBARA HESTON	7/13/2017	659.40
11814854	BARBARA J FARLOW	7/13/2017	10.00
11813555	BARBRA BERGMAN	7/11/2017	2,150.00
11815263	BEA DYKES & ASSOCIATES INC	7/17/2017	1,380.00
11814146	BEATRICE MARTIN-PAGE	7/13/2017	207.08
11814677	BECKY M & CHARLES R RASMUSSEN	7/13/2017	131.88
11815250	BEEBER PHARMACIES INC	7/17/2017	9,280.29
11813759	BELINDA SAMMONS	7/11/2017	75.00
11814227	BELKIS SIBERT	7/13/2017	515.88
11815144	BEN M SWIFT ATTY	7/14/2017	510.00
11814627	BEN SMALLWOOD	7/13/2017	188.40
11813904	BERTELSMANN LEARNING LLC	7/12/2017	589.44
11814751	BETH & ERIC STACY	7/13/2017	1,431.15
11814079	BETH KORCHINSKI	7/13/2017	1,879.66
11814372	BETH WILLIAMSON	7/13/2017	191.64
11814096	BETTY BURNS	7/13/2017	337.89
11813549	BETTY J. ALLEN	7/11/2017	72.76
11814164	BETTY MURPHY	7/13/2017	93.76
11815249	BND RENTALS, INC.	7/17/2017	31.00
11813875	BOB BARKER COMPANY INC.	7/12/2017	206.25
11815254	BOB SUMEREL TIRE CO	7/17/2017	1,163.64
11814542	BOBBY BROOKS II	7/13/2017	1,939.50
11814927	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/13/2017	900.00
11815162	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/14/2017	750.00
11814855	BONNIE SUE SPARKS	7/13/2017	10.00
11814932	BOUCHER & BOUCHER CO LPA	7/13/2017	122.48
11815170	BOUCHER & BOUCHER CO LPA	7/14/2017	1,066.22
11814979	BOWSER MORNER INC	7/14/2017	443.00
11814451	BRADLEY AND TIFFANY SMITH	7/13/2017	263.76
11813851	BRAILEY DANIELS INC	7/12/2017	282.15
11813760	BRANDI WARREN	7/11/2017	30.00
11814856	BRANDONE ALLEN ALLEN	7/13/2017	10.00
11814620	BRANDY & CHRISTOPHER ARTZ	7/13/2017	860.70
11815030	BRANDY & CHRISTOPHER ARTZ	7/14/2017	147.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815338	BREAKTHROUGH PERFORMANCE GROUP LLC	7/17/2017	7,398.00
11814857	BRENDA L COX	7/13/2017	10.00
11814222	BRENDA OR JAY SINGER	7/13/2017	249.63
11813761	BRENDA PIERCE	7/11/2017	500.00
11815156	BRENT E RAMBO, ATTY	7/14/2017	935.00
11814508	BRENT NUSSBAUM	7/13/2017	498.25
11814608	BRIAN & DEANNA VACHA	7/13/2017	187.11
11814962	BRIAN C. HERRING	7/14/2017	32.00
11814554	BRIAN HARTT	7/13/2017	676.50
11814481	BRIAN JENKINS	7/13/2017	449.40
11813601	BRIAN WOOD PSYD	7/11/2017	1,032.16
11814513	BRIDGET FOSBURG	7/13/2017	75.36
11813867	BRINKS INCORPORATED	7/12/2017	609.54
11815295	BRINKS INCORPORATED	7/17/2017	609.54
11814476	BRITTANY COX-OLDFIELD	7/13/2017	182.75
11814715	BRITTANY HOLTEN	7/13/2017	299.56
11815203	BRITTANY MCMANN	7/14/2017	250.00
11814550	BRITTANY VANHOOK	7/13/2017	178.98
11813800	BRUCE A LEWIS	7/11/2017	200.00
11813762	BRYAN CHAPPELL	7/11/2017	40.00
11813763	BRYAN MOSHER	7/11/2017	6.00
11814761	BRYAN VINCENT DUNAWAY	7/13/2017	299.56
11814666	BRYON BARTHOLOMEW	7/13/2017	169.56
11813903	BUCK & BUCK INC	7/12/2017	99.00
11814768	BURNETTA (LOUISE) WOOLIVER	7/13/2017	6.00
11813565	BUSCHUR ENTERPRISES INC	7/11/2017	14.00
11814988	BUSCHUR ENTERPRISES INC	7/14/2017	6.00
11814823	BYE-MARTIN LLC	7/13/2017	265.54
11815167	BYRON K SHAW	7/14/2017	710.00
11814236	C BRYAN OR NICOLE FORNSHELL	7/13/2017	210.68
11814997	CABLES & CONNECTOR TECHNOLOGIES	7/14/2017	135.52
11814690	CANDACE AND THOMAS PEERA	7/13/2017	129.30
11814921	CANDI S RAMBO, ATTY	7/13/2017	750.00
11815154	CANDI S RAMBO, ATTY	7/14/2017	2,023.00
11814267	CANDY R HARDY	7/13/2017	599.89
11813592	CARE MEDICAL	7/11/2017	435.00
11813876	CARE MEDICAL	7/12/2017	3,124.00
11814344	CARI OEHLenschLAGER	7/13/2017	758.59
11813616	CARISSA L ECKERT	7/11/2017	400.00
11814939	CARL A LUX	7/13/2017	321.14
11814083	CARLEEN MCKEEVER	7/13/2017	245.50
11814320	CARLENE MAY	7/13/2017	93.76
11814231	CAROL AVERY	7/13/2017	282.60
11815168	CAROL J HOLM, ATTY	7/14/2017	621.00
11814678	CAROLYN L NEACE	7/13/2017	207.24
11814305	CAROLYN MONEBRAKE-NEAL	7/13/2017	312.58
11814407	CAROLYN R TRIPP	7/13/2017	406.19
11813546	CARRIE FARLEY	7/11/2017	85.00
11814978	CARROLL WUERTZ TIRE CO.	7/14/2017	1,363.38
11814669	CASEY A MURPHY	7/13/2017	646.50
11814964	CATHERINE MERKLE	7/14/2017	88.50
11815227	CATHERINE MERKLE	7/17/2017	198.07

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814098	CATHERINE BURTON	7/13/2017	286.37
11814389	CATHERINE JACKSON	7/13/2017	105.34
11814937	CATHERINE MCCARTHY	7/13/2017	990.00
11813820	CATHRYNE E. CLEMENTS	7/12/2017	1,755.64
11814209	CAY FREELS	7/13/2017	765.37
8121499	CCI INVESTMENTS LLC (ACH)	7/12/2017	16,920.91
11815008	CDW GOVERNMENT INC	7/14/2017	350.00
11813576	CELCOLD FOODS INC	7/11/2017	1,820.75
11815025	CESEMINARS ORG	7/14/2017	225.00
11814769	CHAD E WGLE Y	7/13/2017	6.00
11813764	CHAD WEGLEY	7/11/2017	12.00
11814395	CHANTEL K FRANKLIN	7/13/2017	232.55
11813765	CHANTELL HOLT	7/11/2017	6.00
11814167	CHARITY OR JOHN ESTLE	7/13/2017	449.17
11814757	CHARITY TURNER	7/13/2017	1,086.29
11814189	CHARLENE LEE	7/13/2017	100.64
11814920	CHARLES A CLAYPOOL ATTY	7/13/2017	375.00
11815153	CHARLES A CLAYPOOL ATTY	7/14/2017	135.00
11814744	CHARLES BURTON MCDANIEL JR	7/13/2017	546.36
11814919	CHARLES W SLICER III	7/13/2017	190.94
11814923	CHARLES W SLICER JR ATTY	7/13/2017	750.00
11815158	CHARLES W SLICER JR ATTY	7/14/2017	220.00
11814858	CHARLES WILSON	7/13/2017	6.00
11814409	CHARLOTTE GRAY	7/13/2017	267.74
11814337	CHARLOTTE MOORE	7/13/2017	252.46
11815202	CHELA POWELL	7/14/2017	250.00
11814547	CHELSE & JAMES WHALEN	7/13/2017	512.16
11815027	CHELSE & JAMES WHALEN	7/14/2017	988.00
11814373	CHENE DORAN	7/13/2017	470.88
11814400	CHERIE HILL	7/13/2017	241.97
11814739	CHERIE HITTLE	7/13/2017	299.56
11814283	CHERYL A OR PAUL A NEFF	7/13/2017	3,378.00
11814543	CHERYL EASTLICK	7/13/2017	94.20
11814770	CHEYANNA BRANCH	7/13/2017	0.00
11813766	CHEYEANNA BRANCH	7/11/2017	12.00
11814645	CHRIS AND MEAGAN CUMMINS	7/13/2017	263.76
11814621	CHRIS CALDWELL	7/13/2017	188.40
11814922	CHRIS FOGT ATTY	7/13/2017	801.50
11815155	CHRIS FOGT ATTY	7/14/2017	116.00
11814078	CHRIS OR TANYA MILLER	7/13/2017	77.71
11814532	CHRISTA VOGLER	7/13/2017	141.30
11814447	CHRISTAL HUDSON	7/13/2017	156.80
11814653	CHRISTINA & BRIAN LOONEY	7/13/2017	646.50
11814622	CHRISTINA & JOSHUA DEVANEY	7/13/2017	1,323.00
11815339	CHRISTINA L BUCHANAN	7/17/2017	284.21
11814859	CHRISTINA L. BANDA	7/13/2017	10.00
11814705	CHRISTINA M & ADAM D DOWNS	7/13/2017	646.50
11814341	CHRISTINA MOORE	7/13/2017	341.82
11814488	CHRISTINE & CAMERON BOWMAN	7/13/2017	133.87
11814245	CHRISTINE BUSCHUR	7/13/2017	327.38
11814916	CHRISTOPHER ALLEN SMITH ESQ	7/13/2017	505.00
11813767	CHRISTOPHER BERRY	7/11/2017	125.00

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11813768	CHRISTOPHER ROWAN	7/11/2017	6.00
11814179	CIETHA FROST LEWIS	7/13/2017	104.97
11813769	CIGI MCLENDON	7/11/2017	6.00
11815011	CIMA COMPANIES INC	7/14/2017	24,993.50
11813567	CINCINNATI COPIERS INC	7/11/2017	1,288.36
11813850	CINCINNATI COPIERS INC	7/12/2017	408.40
11813535	CINDY L. TURVENE	7/11/2017	16.05
11814999	CINTAS CORPORATION	7/14/2017	72.23
11813594	CINTAS FIRST AID & SAFETY LOC #G45	7/11/2017	188.92
11813550	CIRRUS CONCEPT CONSULTING INC	7/11/2017	54,164.66
11814029	CITY OF DAYTON WATER REVENUE	7/12/2017	236.96
11813577	CITY OF WEST CARROLLTON	7/11/2017	77,220.00
11815327	CIVITAS MEDIA LLC	7/17/2017	46.80
11813861	CLARK COUNTY SHERIFF	7/12/2017	42.92
11813598	CLARKS RX LLC	7/11/2017	140.00
11813801	CLEVELAND L PERRY	7/11/2017	300.00
11814251	CLIFFORD OR LAURETTA PHILLIPS	7/13/2017	613.87
11814289	CLORORESSEA A BROOKS GARRETT	7/13/2017	1,293.00
11813612	CNE GAS HOLDINGS	7/11/2017	4,685.77
11813889	CNE GAS HOLDINGS	7/12/2017	4,480.80
11813900	CNG SERVICES LLC	7/12/2017	15,769.18
11814193	COLLEEN MALLORY	7/13/2017	421.37
11813770	COLLIN VOLK	7/11/2017	500.00
11815255	COMMERCIAL PARTS & SERV.	7/17/2017	2,001.58
11813873	COMMISSION ON ACCREDITATION FOR LAW	7/12/2017	5,000.00
8121498	COMMUNITY INSURANCE COMPANY (ACH)	7/11/2017	1,139,332.92
11813771	CONNIE ALLEN	7/11/2017	6.00
11814307	CONNIE BETHEL	7/13/2017	293.11
11815173	CONNIE KLAYKO	7/14/2017	585.00
11814378	CONNIE R TARRONT	7/13/2017	93.76
11814771	CONNIE TINER	7/13/2017	6.00
11813892	COREYS AUTO REPAIR LLC	7/12/2017	520.58
11814598	CORNELIUS M HAGANS	7/13/2017	226.08
11813810	CORNERSTONE REGENCY PROPERTIES	7/11/2017	96.00
11813885	COTTAGE TRANSCRIPTION CO	7/12/2017	135.10
11815261	COUNTY CORP	7/17/2017	8,833.35
11814860	COURTNEY HARRISON	7/13/2017	6.00
11813578	COVERALL HBCS	7/11/2017	1,200.00
11813564	COX MEDIA GROUP-OHIO	7/11/2017	9,170.16
11814984	COX MEDIA GROUP-OHIO	7/14/2017	22,878.00
11815251	COX MEDIA GROUP-OHIO	7/17/2017	7,932.48
11814506	CRAIG & LYNDSEY SUTTMAN	7/13/2017	122.46
11813551	CRAIG HEINTZ	7/11/2017	3,675.00
11814718	CRAIG YOUNGBERG	7/13/2017	898.68
11815169	CRISTY OAKES ATTY	7/14/2017	1,200.00
11815197	CROWN PERSONNEL SERVICES INC	7/14/2017	63,458.59
11814675	CRYSTAL & JAMES BRYANT	7/13/2017	152.78
11814287	CRYSTAL D CAMPBELL	7/13/2017	93.76
11813558	CRYSTAL WATER CO., INC.	7/11/2017	15.75
11814974	CRYSTAL WATER CO., INC.	7/14/2017	31.00
11815240	CRYSTAL WATER CO., INC.	7/17/2017	372.70
11814197	CURTIS & LOU RENE MANN	7/13/2017	474.80



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11814654	CURTIS EMIG	7/13/2017	150.72
11813893	CURTIS MEDIA TRANSFER	7/12/2017	36.00
11814670	CYNTHIA & JESSE SWAFFORD	7/13/2017	1,888.16
11814120	CYNTHIA BARBER	7/13/2017	93.76
11814311	CYNTHIA C JORDAN	7/13/2017	2,401.34
11814462	CYNTHIA ROBINSON-HURDLE	7/13/2017	536.16
11815329	D&D GRILL RENTAL LLC	7/17/2017	150.00
11815342	DABRIAH NELLOMS-RICE	7/17/2017	1,275.00
11814383	DACIA SNELLING	7/13/2017	459.15
11815006	DAILY COURT REPORTER	7/14/2017	832.44
11814460	DALE BINKLEY	7/13/2017	153.36
11814861	DALTON CHASE EARLE	7/13/2017	10.00
11814668	DAN FORD	7/13/2017	1,198.24
11814399	DANIEL OR DEBORAH KELLEHER	7/13/2017	92.32
11814755	DANIEL STOKES	7/13/2017	599.12
11814694	DANIELLE MARIE PAGE	7/13/2017	1,152.50
11814345	DANNY OR CYNTHIA MCGHEE	7/13/2017	216.51
11814523	DANYELLE WRIGHT	7/13/2017	103.62
11814203	DARIN MORRIS	7/13/2017	511.57
11814262	DARLENE CHAFINS	7/13/2017	103.62
11815149	DARREL JOE CLOUD ATTY	7/14/2017	170.00
11813802	DARRYL DEAN	7/11/2017	200.00
11813897	DATA RECOGNITION CORPORATION	7/12/2017	488.78
11814814	DAVE H. LANDON	7/13/2017	203.50
11814491	DAVID & GRACE MARSHALL	7/13/2017	226.08
11815166	DAVID E STENSON ATTY	7/14/2017	945.00
11814862	DAVID GRAY	7/13/2017	6.00
11815160	DAVID J FIERST	7/14/2017	1,170.00
11814297	DAVID OR ELIZABETH A GEIS	7/13/2017	258.70
11814157	DAVID OR KARRIE SHORT	7/13/2017	93.76
11814276	DAVID R THOMPSON	7/13/2017	281.54
11814239	DAVID REMNANT	7/13/2017	77.71
11814772	DAVID RICHARDS	7/13/2017	6.00
11814601	DAWN & RICHARD L MILLHOUSE	7/13/2017	94.20
11814269	DAWN D COFIELD	7/13/2017	1,298.92
11814134	DAWN POTTER	7/13/2017	398.66
11815145	DAWN S GARRETT ATTY AT LAW	7/14/2017	1,027.00
11813837	DAYTON AREA CHAMBER OF COMMERCE	7/12/2017	2,600.00
11814982	DAYTON DOOR SALES INC	7/14/2017	85.00
11813868	DAYTON DRAGONS PROFESSIONAL BASEBALL	7/12/2017	5,011.00
11815259	DAYTON EMERGENCY	7/17/2017	676.49
11813809	DAYTON FAMILY HOUSING	7/11/2017	426.00
11815266	DAYTON MAILING SERVICES INC	7/17/2017	4,477.35
11815265	DAYTON OHIO HABITAT FOR HUMANITY	7/17/2017	22,126.86
11814819	DAYTON PARTS CO NAPA	7/13/2017	551.78
11813559	DAYTON POWER AND LIGHT	7/11/2017	11,582.71
11813560	DAYTON POWER AND LIGHT	7/11/2017	15,102.27
11813806	DAYTON POWER AND LIGHT	7/11/2017	125.51
11814028	DAYTON POWER AND LIGHT	7/12/2017	210.00
11814948	DAYTON POWER AND LIGHT	7/13/2017	561.48
11814975	DAYTON POWER AND LIGHT	7/14/2017	11,007.89
11814976	DAYTON POWER AND LIGHT	7/14/2017	3,021.43

**Payments Approved by Board of County Commissioners on 7/18/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815209	DAYTON POWER AND LIGHT	7/14/2017	178.18
11815241	DAYTON POWER AND LIGHT	7/17/2017	539.00
11815242	DAYTON POWER AND LIGHT	7/17/2017	62,204.79
11815243	DAYTON POWER AND LIGHT	7/17/2017	4,880.60
11815386	DAYTON POWER AND LIGHT	7/17/2017	138.88
11815331	DAYTON SEALS & PACKING LTD	7/17/2017	38.58
11815382	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/17/2017	120.00
11813561	DAYTON STENCIL WORKS CO	7/11/2017	15.39
11815244	DAYTON STENCIL WORKS CO	7/17/2017	15.39
11814998	DAYTON TOOL CRIB INC	7/14/2017	15.00
11813569	DCS TECHNOLOGIES CORP	7/11/2017	504.35
11814318	DEAN OR MINDY HEYNE	7/13/2017	2,376.30
11814925	DEANNA DOGGETT JOHNSON, ATTY AT LAW	7/13/2017	874.00
11814121	DEANNA REYNOLDS	7/13/2017	93.76
11814156	DEBBIE BAKER	7/13/2017	131.88
11813814	DEBBIE KAY BOWSER	7/12/2017	74.58
11814362	DEBBIE RANARD	7/13/2017	232.55
11814714	DEBORAH BIDLACK	7/13/2017	902.50
11814432	DEBORAH CARMICHAEL	7/13/2017	197.82
11814347	DEBORAH K STORMER	7/13/2017	196.38
11814215	DEBORAH KINDRED	7/13/2017	293.11
11814148	DEBORAH L HEIL	7/13/2017	159.92
11814863	DEBORAH NELSON	7/13/2017	6.00
11814572	DEBORAH SNEARY	7/13/2017	24.12
11814188	DEBRA & MICHAEL WALKER	7/13/2017	1,122.88
11814357	DEBRA A. BELLAMY	7/13/2017	731.08
11814773	DEBRA CRIDER	7/13/2017	6.00
11814207	DEBRA HASTINGS	7/13/2017	199.10
11813541	DEBRA R. CROUCH	7/11/2017	100.58
11814538	DEBRA ROWLAND	7/13/2017	477.62
11814128	DEBRA WALTON	7/13/2017	116.68
11814700	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	7/13/2017	2,213.00
11814365	DEE YOAKUM	7/13/2017	433.59
11814184	DEENA BOBO	7/13/2017	225.10
11813772	DEITRA DALTON	7/11/2017	122.00
11814587	DELLA S JOHNSON	7/13/2017	3,583.50
11814147	DELOIS OR MATHEW WHITE	7/13/2017	510.72
11814632	DELORES J STALLINGS	7/13/2017	30.00
11814375	DELORES JONES	7/13/2017	861.22
11814717	DENISE AND MICHAEL SANDERS	7/13/2017	1,293.00
11814243	DENISE RUDD	7/13/2017	238.28
11814864	DENNIS EGNOR	7/13/2017	6.00
11814807	DENNIS J. ADKINS	7/13/2017	997.59
11813894	DEPARTMENT OF THE TREASURY	7/12/2017	14,365.00
11814526	DESIREE MCCAIN	7/13/2017	1,118.59
11814774	DET. N. WASTON	7/13/2017	6.00
11814865	DET. N. WATSON	7/13/2017	18.00
11814306	DEWANDA L TAYLOR	7/13/2017	630.84
11814501	DIANA & ROBERT HOLTRUP	7/13/2017	3,193.96
11814387	DIANA RUSSELL	7/13/2017	93.76
11814754	DIANE LYNN DUERR	7/13/2017	278.08
11815037	DIANE LYNN DUERR	7/14/2017	321.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814294	DIANE MARIE HALDERMAN	7/13/2017	304.45
11814075	DIANE OR JOHNNY ROMAN	7/13/2017	309.48
11814199	DIANNIA GRAY	7/13/2017	786.90
11815235	DICKS CLOTHING & SPORTING GOODS INC	7/17/2017	344.96
11813595	DIRECTV INC	7/11/2017	765.04
11814104	DIWONA KYLES	7/13/2017	309.73
11814089	DOLLIE HARRIS	7/13/2017	110.50
11814775	DONALD CHERRY	7/13/2017	6.00
11814165	DONALD OR ANGELA SMITH	7/13/2017	166.90
11814748	DONALD R JR & DANYELLE F HOSKINS	7/13/2017	243.90
11814445	DONNA BUSIC	7/13/2017	602.88
11814274	DONNA C MATHIS	7/13/2017	131.88
11814866	DONNA CASEY	7/13/2017	6.00
11814233	DONNA FUGATE	7/13/2017	100.64
11814087	DONNA J DUBEL AND WILLIAM GRIMM	7/13/2017	221.00
11813773	DONNIE YORKI	7/11/2017	6.00
11814086	DOROTHY JOHNSON	7/13/2017	853.16
11815248	DOROTHY LANE MARKET INC	7/17/2017	342.52
11814452	DOROTHY PHILLIPS	7/13/2017	143.62
11814140	DOROTHY ROBINSON	7/13/2017	155.77
11814356	DOUG OR MICHELLE SAUNDERS	7/13/2017	99.49
11814646	DOUGLAS A BILLENSTEIN	7/13/2017	299.56
11814559	DOUGLAS LAKES	7/13/2017	1,293.00
11814396	DOUGLAS NORTON	7/13/2017	205.51
11814293	DOUGLAS OR ROBIN STAMMEN	7/13/2017	278.84
11814263	DOVIE HAGANS	7/13/2017	93.76
11813604	DPL ENERGY RESOURCES	7/11/2017	7,914.16
11814577	DUNCAN BROWNER	7/13/2017	116.81
11814496	DWIGHT BORGMEIER	7/13/2017	90.43
11814103	DWIGHT WALKER	7/13/2017	2,063.50
11815206	EARNEST L MOORE	7/14/2017	200.00
11813571	EATON FORM INC.	7/11/2017	465.50
11814867	EDGAR CARLOS MCKENNEY	7/13/2017	6.00
11814776	EDGAR CARLOS MECKENNEY	7/13/2017	6.00
11813844	EDISON COMMUNITY COLLEGE	7/12/2017	1,702.69
11814777	EDWARD BENSON	7/13/2017	6.00
11813899	EHEALTH SOLUTION INC	7/12/2017	1,689.65
11814750	ELAINE LINN SHAFFER	7/13/2017	990.00
11814299	ELIZA J CASE	7/13/2017	273.36
11814603	ELIZABETH A SCHREIER	7/13/2017	1,353.43
11813819	ELIZABETH C. MOORE	7/12/2017	280.32
11814141	ELIZABETH DAVIS	7/13/2017	283.32
11814391	ELLA W BECKWORTH	7/13/2017	169.56
11814595	ELLEN & RONALD CALLIGAN	7/13/2017	188.40
11814221	ELLEN STEPHENSON	7/13/2017	203.78
11814994	ELLIOTT & FAULKNER LPA	7/14/2017	3,865.00
11813849	ENERVISE INCORPORATED	7/12/2017	4,600.00
11815021	ENGLEWOOD TOWING & RECOVERY INC	7/14/2017	112.00
11813774	ENNIS NEWMAN	7/11/2017	6.00
11815237	EQUIPARTS CORPORATION	7/17/2017	654.15
11814568	ERIC AND KATHERINE PAULING	7/13/2017	806.40
11814624	ERIC J & ELIZABETH HAMILTON	7/13/2017	1,831.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814240	ERIC LYNCH	7/13/2017	105.34
11814266	ERIK AND JANE ELLEFSON	7/13/2017	93.76
11814522	ERIKA RINES	7/13/2017	113.04
11814172	ERIN ALICE	7/13/2017	49.00
11813775	ERIN TAYLOR	7/11/2017	6.00
11814736	ERIN TUTTLE	7/13/2017	697.32
11813602	ERS DIGITAL	7/11/2017	88.36
11815322	ERS DIGITAL	7/17/2017	412.73
11814171	ESHELLE OR DEREK BALES	7/13/2017	552.82
11814868	EUGENE T SAX	7/13/2017	10.00
11814485	EVAN & JULIA ABLA	7/13/2017	358.86
11815032	EVANS ARENA MOTORWORKS OHIO LLC	7/14/2017	32.20
11814571	EVE AND JOSHUA KUETERMAN	7/13/2017	244.92
11814778	EVE WOJTOWICZ	7/13/2017	6.00
11815328	EXEL INC	7/17/2017	2,381.69
11815214	FAITH PRESBYTERIAN CHURCH	7/14/2017	450.00
11815189	FALKE & DUNPHY LLC	7/14/2017	397.00
11813600	FAMILY PRACTICE ASSOCIATES	7/11/2017	7,270.00
11813840	FAMILY SERVICE ASSOCIATION	7/12/2017	126.00
11814169	FELICIA E KING	7/13/2017	465.10
11815164	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/14/2017	630.00
11814163	FLO ANN TIGNER	7/13/2017	1,918.49
11813607	FORTE ORGANIZERS LLC	7/11/2017	570.00
11814503	FRANCIS AND SANDRA LEMEN	7/13/2017	1,546.14
11814869	FRED BENNETT	7/13/2017	6.00
11813615	FRIENDS SERVICE COMPANY INC	7/11/2017	72.00
11813896	FRIENDS SERVICE COMPANY INC	7/12/2017	2,223.99
11813882	FRONTIER COMMUNICATIONS OF AMERICA INC	7/12/2017	1,319.24
11815023	FRONTIER COMMUNICATIONS OF AMERICA INC	7/14/2017	149.24
11814924	GARY C SCHAENGOLD, ATTY	7/13/2017	504.00
11814126	GAYLA I DROWN	7/13/2017	292.61
11814323	GAYLE BOWEN	7/13/2017	950.94
11815268	GEER GAS CORP	7/17/2017	43.26
11814986	GEM CITY KEY SHOP, INC.	7/14/2017	62.50
11815253	GEM CITY KEY SHOP, INC.	7/17/2017	21.00
11814192	GEOFFREY OR JACKIE REDDENS	7/13/2017	2,120.39
11814412	GEORGE TODD	7/13/2017	103.62
11814644	GERALD P & KELLY HILL	7/13/2017	114.92
11814625	GERALDINE JONES	7/13/2017	194.43
11815223	GERMAIN OF BEAVERCREEK I LLC	7/14/2017	56.96
11815388	GERMANTOWN I LLC	7/17/2017	875.00
11814642	GIAN BENELLO	7/13/2017	646.50
11814131	GINA ATHA	7/13/2017	210.44
11814638	GINA D & RYAN D LEY	7/13/2017	151.82
11813807	GLENBURN GREEN CORP	7/11/2017	561.00
11814573	GLENDA F WATSON	7/13/2017	150.72
11814565	GLINDA MARTIN	7/13/2017	1,116.72
11813608	GLORIA GREENLEE	7/11/2017	17.64
11814080	GLORIA MASON	7/13/2017	852.18
11814354	GLORIA OR MARK HOLBROOK	7/13/2017	278.84
11813585	GORDON FOOD SERVICE INC	7/11/2017	2,316.73
11813869	GORDON FOOD SERVICE INC	7/12/2017	342.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815019	GORMAN VESKAUF HENSON & WINEBERG	7/14/2017	2,000.00
11815323	GOVERNMENT REVENUE COLLECTION ASSOC	7/17/2017	75.00
11815304	GOVERNMENT SCIENTIFIC SOURCE INC	7/17/2017	709.08
11815301	GRACELAND COLLEGE CENTER INC	7/17/2017	447.00
11813808	GREATER DAYTON PREMIER MANAGEMENT	7/11/2017	786.00
11813568	GREEN VELVET SOD FARMS	7/11/2017	698.40
11813862	GREENE COUNTY SHERIFF	7/12/2017	13.00
11815284	GREENE COUNTY SHERIFF	7/17/2017	26.00
11814576	GREGORY K GREVE	7/13/2017	84.78
11814384	GRETA BARNES	7/13/2017	139.42
11814779	GRISELDA ARTEAGA	7/13/2017	6.00
11814812	GUY B. ABER	7/13/2017	203.50
11814981	GZK INC.	7/14/2017	305.20
11813898	H R S & S	7/12/2017	22,500.00
11814870	HALEY AMANDA MCQUINN	7/13/2017	10.00
11815282	HAMILTON COUNTY SHERIFF	7/17/2017	51.00
11814629	HANNAH GOULD	7/13/2017	659.40
11814404	HANNELORE KAY	7/13/2017	262.64
11814990	HARRIS CALORIFIC SALES, INC.	7/14/2017	275.40
11815200	HAYLEIG HATTON	7/14/2017	500.00
11814604	HEATHER & KIRBY NEWKIRK JR	7/13/2017	452.16
11814085	HEATHER C KEMPF	7/13/2017	388.21
11814575	HEATHER FLOYD	7/13/2017	1,612.80
11814539	HEATHER HILL	7/13/2017	446.51
11814871	HEATHER L WILLIAMS	7/13/2017	10.00
11814519	HEATHER SCHRECK	7/13/2017	188.40
11814972	HECKMANN SALES & LEASING	7/14/2017	32.75
11815238	HECKMANN SALES & LEASING	7/17/2017	400.00
11814470	HEIDI SCHWEINITZ	7/13/2017	420.19
11815028	HENDERSON PRODUCTS INC	7/14/2017	333.00
11814701	HENRY HARDIN	7/13/2017	187.52
11813829	HENRY SCHEIN INC.	7/12/2017	531.30
11814695	HERBERT DOSWELL III	7/13/2017	207.24
11814817	HM COMPANY	7/13/2017	189.00
11814469	HOLLIAN COMBS	7/13/2017	565.20
11814662	HOLLIE M & STEPHEN R CLINE II	7/13/2017	1,626.94
11814704	HOLLY CANTRELL	7/13/2017	195.94
11814515	HOLLY RAY	7/13/2017	216.66
11814929	HOLZFASTER CECIL MC KNIGHT & MUES	7/13/2017	276.00
11813853	HOMEFULL	7/12/2017	4,184.94
11813579	HONEY BAKED HAM COMPANY	7/11/2017	81.32
11813574	HUMAN RESOURCE PROFILE, INC.	7/11/2017	30.00
11813847	HUNTINGTON NATIONAL BANK	7/12/2017	30,989.43
11815376	IBM CORPORATION	7/17/2017	68,000.00
11813609	ICP, INC.	7/11/2017	4,095.10
11813884	ICP, INC.	7/12/2017	440.00
11815324	ICP, INC.	7/17/2017	700.92
11815228	IDEXX DISTRIBUTION CORP	7/17/2017	16,543.12
11814288	INA THOMAS JACKSON	7/13/2017	1,323.00
11815016	INNOVATIVE ENERGY SOLUTIONS LLC	7/14/2017	2,770.00
11815308	INSURANCE INFORMATION EXCHANGE	7/17/2017	40.90
11815165	J DAVID TURNER ATTY	7/14/2017	282.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11813776	J. DAVID CHILDERS	7/11/2017	6.00
11814153	JACK OR KAREN BRUSH	7/13/2017	258.91
11813895	JACOB A KOVACH LAW CO LPA	7/12/2017	806.00
11814780	JACOB ELTON	7/13/2017	6.00
11813821	JACQUELINE MOORE-TOWNS	7/12/2017	1,735.25
11814808	JACQUELINE S. PORTER	7/13/2017	151.94
11814110	JAIME & PAUL SURBER	7/13/2017	984.55
11815207	JAMES A. SISCO	7/14/2017	200.00
11814446	JAMES AND BEVERLY JERGENS	7/13/2017	22.61
11814707	JAMES AND KATHERINE FREELAND	7/13/2017	299.56
11814706	JAMES AND SHARON HALL	7/13/2017	599.12
11813540	JAMES DENNIS COLE	7/11/2017	174.78
11814563	JAMES E DOUGLAS	7/13/2017	1,379.20
11814247	JAMES OR DEBBIE HOLTKAMP	7/13/2017	135.65
11815003	JAMES P HICKEY ESQ	7/14/2017	300.00
11814934	JAMES S ARMSTRONG ATTY	7/13/2017	335.00
11814762	JAMIE & JASON LEE HAAS	7/13/2017	720.00
11814467	JAMIE AND ELIZABETH ANDREWS	7/13/2017	37.68
11814710	JAMIE DAY-EDMONDSON	7/13/2017	169.56
11814722	JAMIE M FISHER	7/13/2017	1,185.25
11814259	JAMIE MURRAY	7/13/2017	508.91
11814296	JAMIE P ROWLEY	7/13/2017	78.86
11814741	JAMILLA LANE	7/13/2017	299.56
11814811	JAN KELLY	7/13/2017	283.75
11814416	JANA FALKNER	7/13/2017	116.68
11813536	JANEL A. REGELSKI	7/11/2017	94.70
11814872	JANET L OSENKOWSKY	7/13/2017	10.00
11814142	JANET M CADDELL	7/13/2017	133.87
11814264	JANET MCCONNELL	7/13/2017	238.28
11814102	JANICE ANDREWS	7/13/2017	456.27
11814723	JANICE L HANSEN	7/13/2017	599.12
11814176	JANIE WISE	7/13/2017	594.16
11814561	JANIS OR DAVID GORBY	7/13/2017	2,808.72
11814393	JANNA OR THELTON MARK HILL	7/13/2017	474.52
11814541	JARED DONCASTER	7/13/2017	94.20
11814966	JASMYNE M. LOGAN	7/14/2017	88.50
11814663	JASON & CARLA LANTER	7/13/2017	859.28
11814493	JASON AND SARA SWIATKOWSKI	7/13/2017	226.08
11814709	JASON LAMBERT	7/13/2017	199.70
11814144	JASON OR JENNIFER WYNKOOP	7/13/2017	326.22
11814959	JAY E. FENT JR	7/14/2017	818.80
11814112	JEAN ELDER	7/13/2017	99.49
11814918	JEAN M STEIGERWALD, ATTY	7/13/2017	400.00
11814511	JEANA DEAN	7/13/2017	816.06
11814478	JEFF LUMPKINS	7/13/2017	200.83
11814631	JEFFREY & CATHY REQUARTH	7/13/2017	301.44
11814588	JEFFREY D & ERICA D CRAMER	7/13/2017	882.00
11814198	JEFFREY J CHILES	7/13/2017	93.76
11813798	JEFFREY T GRAMZA	7/11/2017	4,851.00
11815152	JEFFREY T GRAMZA	7/14/2017	246.00
11815217	JEFFREY T GRAMZA	7/14/2017	1,248.00
11814634	JENNA & ZACHARY GREENE	7/13/2017	197.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814733	JENNIFER & DAVID JEFFERS	7/13/2017	1,293.00
11814540	JENNIFER & DUSTIN HOLCOMB	7/13/2017	263.76
11814455	JENNIFER AND JOHN KNOPP	7/13/2017	1,061.28
11814781	JENNIFER BROCAR	7/13/2017	6.00
11814472	JENNIFER BROWN	7/13/2017	113.04
11814482	JENNIFER HICKS	7/13/2017	806.40
11814510	JENNIFER HUDDLESON	7/13/2017	1,946.93
11814429	JENNIFER IDA WILSON	7/13/2017	403.43
11814528	JENNIFER KRUMAL	7/13/2017	131.88
11814764	JENNIFER L & NATHANIEL C BECKMAN	7/13/2017	924.80
11814873	JENNIFER LYNN PLUMMER	7/13/2017	10.00
11814874	JENNIFER MARIE SMITH	7/13/2017	10.00
11815340	JENNIFER PERRY	7/17/2017	1,675.00
11814088	JENNIFER ROSS	7/13/2017	93.76
11814464	JENNIFER ROYAL	7/13/2017	435.31
11814582	JENNIFER S LEWIS	7/13/2017	75.36
11814703	JENNINE & STEVEN MUSTARD	7/13/2017	735.16
11814105	JENNY SKUDLAREK	7/13/2017	93.76
11814760	JEREMY BURNS	7/13/2017	1,580.22
11814782	JEREMY ISAACS	7/13/2017	6.00
11814138	JERI GEE	7/13/2017	83.45
11814875	JERMAINE HARRIS	7/13/2017	6.00
11814783	JESSICA MARIE BRAGG	7/13/2017	6.00
11814756	JESSICA R & DONALD P BUCZEK	7/13/2017	498.71
11814161	JESSIE FRISON	7/13/2017	210.44
11814691	JEWELTTIA AND WESLEY MCCOY SR	7/13/2017	299.56
11814406	JILL COUGHLIN	7/13/2017	116.68
11814585	JILL KINGSTON	7/13/2017	1,293.00
11814124	JILLANA CAMPBELL	7/13/2017	527.72
11814502	JIMMY ARRINGTON	7/13/2017	148.39
11814584	JK S HOUSE	7/13/2017	37.68
11815186	JKD LAW FIRM PC	7/14/2017	441.00
11814118	JOANN DRISCOLL	7/13/2017	215.82
11814471	JOANNA EICKEMEYER	7/13/2017	168.26
11814655	JODI C & MICHAEL A GOLDSCHMIDT	7/13/2017	131.88
11813557	JOG-MIAMI VALLEY	7/11/2017	10,341.87
11815247	JOHN A BECKER CO INC	7/17/2017	233.04
11814527	JOHN AND JESSIE SCOTT	7/13/2017	381.45
11814784	JOHN ARTHUR	7/13/2017	6.00
11815205	JOHN C DAWSON	7/14/2017	750.00
11814809	JOHN D. MORTON III	7/13/2017	128.40
11814671	JOHN DAVID & ARITA STEWART SR	7/13/2017	301.44
11814635	JOHN DEGRAFFENREID	7/13/2017	192.17
11813777	JOHN HILDEBRAND	7/11/2017	6.00
11815201	JOHN MCKENZIE	7/14/2017	1,000.00
11814190	JOHN OR SUSAN STRIEBICH	7/13/2017	116.68
11814933	JOHN PINARD	7/13/2017	337.00
11815171	JOHN PINARD	7/14/2017	777.00
11814463	JOHN ROESSER	7/13/2017	18.84
11813778	JOHN SIMPSON	7/11/2017	6.00
11814876	JOHN THOMAS EDINGER	7/13/2017	10.00
11814155	JOHN V & ARLENE N JONES III	7/13/2017	746.08

**Payments Approved by Board of County Commissioners on 7/18/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815270	JOHNSON COMMUNICATIONS, INC DBA WDAO	7/17/2017	2,500.00
11814480	JOSEPH ANGLE	7/13/2017	122.46
11814520	JOSEPH HEILMAN	7/13/2017	107.64
11814196	JOSEPHINE ALLEN	7/13/2017	418.24
11814628	JOSHUA & KELLY TURNER	7/13/2017	2,305.00
11814965	JOSHUA K. PETTIS	7/14/2017	88.50
11814648	JOSHUA TANKERSLEY	7/13/2017	2,305.00
11814465	JOY COMBS	7/13/2017	131.88
11814271	JOYCE A CAMPAGNA	7/13/2017	106.37
11814292	JOYCE COLLINS	7/13/2017	736.50
11814392	JOYCE OR DOUGLAS COUTEE	7/13/2017	314.27
8121495	JPMORGAN CHASE BANK NA (ACH)	7/11/2017	475,870.31
11814498	JUDITH KINTNER	7/13/2017	179.45
11814877	JULIE A ROBERTS	7/13/2017	10.00
11814300	JULIE BERRO	7/13/2017	166.43
11813570	K E ROSE COMPANY	7/11/2017	10,595.00
11814993	K E ROSE COMPANY	7/14/2017	10,595.00
11813620	KAITLIN KITZMILLER	7/11/2017	25.00
11814682	KALA & JOSHUA MILLER	7/13/2017	916.53
11814673	KALAN RICHARDSON	7/13/2017	1,446.50
11814364	KALLIE ANDERSON	7/13/2017	289.66
11814878	KAMARIA PERNELL	7/13/2017	6.00
11815188	KANE LAW OFFICES LLC	7/14/2017	1,274.00
11814685	KAREN BROUGHTON	7/13/2017	226.08
11814660	KAREN E ALLEN	7/13/2017	1,343.29
11814122	KAREN E OR ERIC KISTNER	7/13/2017	460.56
11814253	KAREN M BURKS	7/13/2017	354.61
11814261	KAREN T BROOKS	7/13/2017	2,015.47
11814235	KAREN WHITE	7/13/2017	271.22
11814229	KARIN GANTNER	7/13/2017	83.45
11815177	KATELYNN WALDOCK	7/14/2017	899.00
11814602	KATEY & STEPHEN WILLIS	7/13/2017	913.74
11814242	KATHERINE M WAGNER	7/13/2017	376.80
11814218	KATHERINE MULLINS	7/13/2017	126.91
11814479	KATHRYN BRYANT	7/13/2017	92.32
11814785	KATHY IRON NECKLACE	7/13/2017	6.00
11814154	KATHY JOHNSON	7/13/2017	438.09
11814589	KATHY KLASING	7/13/2017	37.68
11814483	KATHY WILLIAMSON-GALL	7/13/2017	217.88
11814713	KATIE & MICHAEL JENSEN	7/13/2017	1,336.90
11814410	KATIE & TIMOTHY GIBSON	7/13/2017	492.96
11814170	KATINA HILL	7/13/2017	731.08
11814380	KATRINA C BOEHMER	7/13/2017	93.76
11814420	KAUHNIA WRIGHT	7/13/2017	65.94
11814786	KAYLA FOUST	7/13/2017	6.00
11814071	KAYODE MAJEKODUNMI	7/13/2017	232.55
11814879	KEIA L POWELL	7/13/2017	10.00
11814880	KEITH KIZER	7/13/2017	6.00
11815212	KELLY KIRKPATRICK	7/14/2017	1,500.00
11814402	KELLY OR RYESHONE DAVIS	7/13/2017	326.75
11814787	KELLY PURCELL	7/13/2017	6.00
11814226	KELLY S STOLZ	7/13/2017	93.76



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814881	KELLY Y SIMPSON	7/13/2017	10.00
11814882	KELSIE N BRYANT	7/13/2017	6.00
11814360	KEMBERLY TROSPER	7/13/2017	194.40
11814570	KENNY & CHELSEA KELLER	7/13/2017	3,822.94
11814716	KERA AND MAURICE WATKINS	7/13/2017	1,198.10
11814995	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	7/14/2017	1,332.56
11813817	KEVIN THOMAS KREJNY	7/12/2017	1,928.28
11813779	KEVIN YOUNG	7/11/2017	6.00
11814806	KIM Y. WONG	7/13/2017	186.56
11814492	KIMBERLIE JOHNSON	7/13/2017	150.72
11814486	KIMBERLY A LOYD	7/13/2017	71.63
11814689	KIMBERLY AND KEITH WATSON	7/13/2017	646.50
11814424	KIMBERLY BELDEN	7/13/2017	37.68
11814181	KIMBERLY DAWN MOORE	7/13/2017	627.25
11814405	KIMBERLY K BECKETT	7/13/2017	393.76
11814600	KIMBERLY L HUNT	7/13/2017	207.24
11814531	KIMBERLY MALLORY	7/13/2017	226.08
11814434	KIMBERLY MUMPOWER	7/13/2017	264.74
11814159	KIMBERLY PATILLO	7/13/2017	320.28
11814441	KIMELYN JACKSON	7/13/2017	252.15
11814309	KIMILA S ROBERTSON	7/13/2017	83.45
11813780	KIRK GILLUM	7/11/2017	6.00
11815325	KIRK GILLUM	7/17/2017	950.00
11814419	KISHA CAMPBELL	7/13/2017	387.96
11813841	KLOSTERMANS BAKING CO	7/12/2017	87.11
11814430	KODJO AND GERMAINE AKAKPO	7/13/2017	334.25
11815005	KOENIG EQUIPMENT INC	7/14/2017	513.50
11814437	KRISTA AND DANIAL WILSON	7/13/2017	94.20
11814425	KRISTEN & CHAD ANDREWS	7/13/2017	769.37
11814533	KRISTEN & JASON FRANKS	7/13/2017	122.46
11814788	KRISTEN GABHARDT	7/13/2017	6.00
11814265	KRISTEN LAUER	7/13/2017	86.66
11814883	KRISTI RAE KAEFF	7/13/2017	10.00
11814884	KRISTI S VERBOON	7/13/2017	10.00
11814377	KRISTINA PIERCE	7/13/2017	207.24
11814579	KRISTINE GILLESPIE	7/13/2017	150.72
11814317	KRISTY FILBRUN	7/13/2017	191.52
11813838	KROGER CO	7/12/2017	19.34
11814411	KRYSTAL & BRADLEY BRUSH	7/13/2017	107.39
11814166	KURT OR PAMELA KLOPFENSTEIN	7/13/2017	489.02
11814132	LACHANDA MCCAIN	7/13/2017	1,485.00
11814789	LADUSTA G ADAMS	7/13/2017	6.00
11814790	LONDON FOOR	7/13/2017	6.00
11814210	LANIECE C MAYS	7/13/2017	320.28
11814711	LARA CRUTCHFIELD	7/13/2017	249.63
11814257	LATISHA HEATH	7/13/2017	646.50
11814260	LATONYA DAVIS	7/13/2017	452.16
11814599	LAURA AND ANDREW STONER	7/13/2017	646.50
11814885	LAURA CURRIER	7/13/2017	12.00
11814791	LAURA E PLUMMER	7/13/2017	6.00
11814254	LAURA LARSEN GORDNIER	7/13/2017	306.94
11814386	LAURA RAZOR	7/13/2017	1,543.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814731	LAUREN OR JUSTIN MILLER	7/13/2017	599.12
11814792	LAURENCE EDWARDS JACOB-YOUNG	7/13/2017	6.00
11814026	LAVONA DEANNA WATERS	7/12/2017	53.00
11815175	LAW OFFICE OF ADAM H KRUMHOLZ LLC	7/14/2017	400.00
11815148	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/14/2017	560.00
11814940	LAW OFFICE OF JOSHOWA YOST LLC	7/13/2017	270.00
11815191	LAW OFFICE OF JOSHOWA YOST LLC	7/14/2017	189.00
11815180	LAW OFFICE OF KIRIAKOS KORDALIS LLC	7/14/2017	510.00
11815147	LAW OFFICE OF LUCAS W WILDER	7/14/2017	10,622.42
11815142	LAW OFFICE OF WILLIAM O CASS JR LTD	7/14/2017	370.00
11814583	LAWRENCE R BABB JR	7/13/2017	131.88
11814793	LEANNA SCOLASTICO	7/13/2017	6.00
11814494	LEANNE AND JEREMIAH SHOCKLEY	7/13/2017	103.62
11814072	LEE ANN HAGERTY	7/13/2017	131.88
11815312	LEGAL DIRECTORIES	7/17/2017	183.75
11815192	LENNEN LAW LLC	7/14/2017	456.00
11815273	LENSCRAFTERS INC	7/17/2017	85.00
11814794	LESLIE R COMBS	7/13/2017	6.00
11815332	LEVEL 3 COMMUNICATIONS LLC	7/17/2017	1,680.81
11815307	LEXISNEXIS RISK DATA MANAGEMENT INC	7/17/2017	392.00
11814692	LINDA BRIDGES	7/13/2017	976.44
11814813	LINDA C. BREWSTER	7/13/2017	146.00
11814097	LINDA CAROL LEE	7/13/2017	638.67
11814886	LINDA HARRIS	7/13/2017	6.00
11814168	LINDA OR DOUGLAS POLING	7/13/2017	116.68
11814258	LINDA SHEPHERD	7/13/2017	93.76
11814887	LINDA TAYLOR	7/13/2017	6.00
11814605	LINDSEY WILLIAMS	7/13/2017	1,284.38
11814359	LISA WRAY	7/13/2017	298.27
11815226	LISA A. HOWZE	7/17/2017	1,043.25
11814466	LISA FARR-LADD	7/13/2017	133.87
11813781	LISA FOLLETT	7/11/2017	6.00
11814175	LISA HAMISCH & WILLIAM LAWSON	7/13/2017	1,836.24
11813782	LISA JESSIE	7/11/2017	6.00
11814324	LISA MCMAHON	7/13/2017	1,551.62
11814745	LISA R AND SCOTT L PATTON	7/13/2017	51.20
11814278	LISA RINGWALT	7/13/2017	670.77
11814888	LISA S MULLINS	7/13/2017	6.00
11814636	LISA STRAUBE	7/13/2017	30.00
11813865	LOGAN COUNTY SHERIFFS OFFICE	7/12/2017	43.00
11814889	LOIS RUPERT	7/13/2017	6.00
11814945	LONNIE C NAPIER	7/13/2017	200.00
11814747	LORA JANE HUFFMAN	7/13/2017	299.56
11814244	LORA LEMKE	7/13/2017	303.28
11814473	LORETTA GIBSON-BOWENS	7/13/2017	216.66
11814597	LORI & CHRIS PETERS	7/13/2017	250.57
11814256	LORI FREI	7/13/2017	802.89
11814312	LORI G WOLFF	7/13/2017	99.49
11814322	LORI OR DAVID MOODIE	7/13/2017	93.76
11814368	LORI OR SCOTT ERNEST	7/13/2017	433.32
11814355	LORRAINE M SEARCH	7/13/2017	110.95
11814106	LORRI OR DAVID DOHERTY	7/13/2017	139.42

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815333	LOTT INDUSTRIES INC.	7/17/2017	569.50
11813783	LOUVONIA LUCAS	7/11/2017	500.00
11814403	LOVIE M THOMPSON	7/13/2017	349.35
11813591	LOWES HOME CENTERS INC	7/11/2017	358.15
11813874	LOWES HOME CENTERS INC	7/12/2017	336.06
11815305	LOWES HOME CENTERS INC	7/17/2017	335.76
11814890	LUCKIESHA A STUDSTILL	7/13/2017	10.00
11814173	LUCY ANN SMITH	7/13/2017	608.85
11814591	LYNN COWELL	7/13/2017	94.20
11814162	LYNN OR MARCIA GRAY	7/13/2017	138.80
11814499	LYNNE DICKEY	7/13/2017	109.58
11814388	LYNNETTE WALTON	7/13/2017	536.16
11815233	M H EQUIPMENT COMPANY	7/17/2017	1,872.84
11813566	MACKIL INC	7/11/2017	227.00
11814077	MADELYN OR CHRIS HAYWOOD	7/13/2017	153.36
11815287	MADISON CO SHERIFF OFFICE	7/17/2017	85.98
11814202	MADONNA R WELLS	7/13/2017	247.56
11814630	MAEVE T OCONNOR	7/13/2017	646.50
11814795	MANDRELL CARR	7/13/2017	12.00
11814891	MARANDA LEE OSTERHAUS	7/13/2017	10.00
11814450	MARC HAWK	7/13/2017	379.26
11814248	MARCIA GRAY	7/13/2017	310.15
11813833	MARCIANI PSYCHOLOGICAL SERVICES INC	7/12/2017	225.00
11815216	MARCY A VONDERWELL	7/14/2017	209.00
11814917	MARCY A VONDERWELL & MATTHEW AS SWIFT	7/13/2017	209.00
11814282	MARGARET A BOOKWALTER	7/13/2017	1,058.53
11814892	MARGARET MARY DILL	7/13/2017	10.00
11814284	MARGARET QUINN	7/13/2017	83.45
11814195	MARI CHATTAMS	7/13/2017	515.78
11814127	MARIA GARMAN	7/13/2017	216.51
11814315	MARIANNE OR SCOTT BARNETTE	7/13/2017	365.54
11814316	MARIE A ZAREMBA KMUCHA	7/13/2017	1,161.10
11814893	MARILU JONES	7/13/2017	10.00
11814738	MARILYN OLDEN	7/13/2017	282.60
11814230	MARILYN OR MICHAEL STALL	7/13/2017	579.48
11813803	MARIO RAUL CERNA	7/11/2017	200.00
11813784	MARISOL SAN MIGUE- SUTTER	7/11/2017	6.00
11814894	MARISOL SAN MIQUE-SUTTER	7/13/2017	6.00
11814489	MARISSA & DANNY CANCINO	7/13/2017	282.60
11814270	MARJORIE AND ROY PIRTLE	7/13/2017	133.87
11814616	MARK IRVIN PRIDE	7/13/2017	376.80
11814285	MARKETTA TRAMMELL-TURNER	7/13/2017	256.52
11814208	MARLA BROCK	7/13/2017	360.42
11814724	MARTHA AND BENJAMIN SHOENFELT	7/13/2017	2,310.35
11814246	MARTHA L HARRIS	7/13/2017	407.36
11814725	MARVIN E BLISSETT	7/13/2017	406.94
11814895	MARY AMBER STOUT	7/13/2017	10.00
11814569	MARY B HUNT	7/13/2017	1,907.32
11814712	MARY E & DAVID J CAMILLUS	7/13/2017	676.50
11814896	MARY ELIZABETH OLAUGHLIN	7/13/2017	10.00
11814160	MARY J ROSENBAUER	7/13/2017	93.76
11814961	MARY L. WISEMAN	7/14/2017	987.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814379	MARY OR CHARLES BUNTYN	7/13/2017	232.55
11814560	MARY OR THOMAS JONES	7/13/2017	113.04
11814363	MATTHEW OR KATHLEEN LIND	7/13/2017	93.76
11814414	MATTHEW PERKINS	7/13/2017	464.18
11814637	MATTHEW SCOTT MONROE	7/13/2017	177.35
11814640	MATTHEW SILVER	7/13/2017	646.50
11813872	MAXIM STAFFING SOLUTIONS	7/12/2017	1,909.96
11815034	MAYER FARM EQUIPMENT, LLC	7/14/2017	179.62
11813587	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/11/2017	10,337.55
11815299	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/17/2017	84.56
11813863	MCPC INC	7/12/2017	138.59
11814214	ME'SHELL MATTISON-HALL	7/13/2017	232.55
11814991	MEGACITY TRUCK AND AUTO INC	7/14/2017	19.98
11814719	MEGAN & JOSHUA FARNHAM	7/13/2017	1,198.50
11814544	MEGAN & KRAIG NEER	7/13/2017	646.50
11814735	MEGAN CUY CASTELLANOS	7/13/2017	847.80
11813815	MEGAN S. CUY CASTELLANOS	7/12/2017	365.00
11814361	MELANIE L ADAMS	7/13/2017	708.28
11814137	MELANIE WILLIAMS	7/13/2017	93.76
11814150	MELINDA LAY	7/13/2017	5,437.08
11814313	MELINDA M CURTIN	7/13/2017	233.36
11814665	MELINDA R & CHARLES W CLARK	7/13/2017	1,145.02
11814216	MELISA HENRY	7/13/2017	105.34
11814279	MELISSA HARRISON	7/13/2017	77.71
11814592	MELISSA OQUENDO	7/13/2017	253.98
11813785	MELISSA THOMAS	7/11/2017	6.00
11814401	MELODY HIGHTOWER	7/13/2017	93.76
8121571	MERCE GRAELL-COLAS	7/14/2017	232.55
11815257	MERCHANTS SECURITY SERV.	7/17/2017	1,078.25
11814938	MERRELL AND ELLIS LLC	7/13/2017	1,319.00
11815187	MERRELL AND ELLIS LLC	7/14/2017	270.00
11814397	MERRI OQUIN	7/13/2017	222.24
11815280	MIAMI COUNTY SHERIFF	7/17/2017	33.00
11815230	MIAMI VALLEY RTA	7/17/2017	12,500.00
11814766	MICHAEL & MORGAN MANN	7/13/2017	720.00
11814897	MICHAEL CONTE	7/13/2017	6.00
11814898	MICHAEL MACKENZIE MILLER	7/13/2017	10.00
11815143	MICHAEL MONTA ATTY	7/14/2017	1,172.90
11814295	MICHAEL OR DEANNA ADAMS	7/13/2017	93.76
11814581	MICHAEL T STANLEY	7/13/2017	94.20
11814507	MICHAEL TUCKER	7/13/2017	282.60
11813617	MICHAEL WALCZAK	7/11/2017	25.00
11814521	MICHELE AND TIMOTHY HAMMER	7/13/2017	86.66
11814649	MICHELLE AND MARK KOOGLER	7/13/2017	2,193.00
11814674	MICHELLE L & CHAD A CHAMBERLIN	7/13/2017	683.51
11814702	MICHELLE M TEDFORD & KEVIN G ANDERSON	7/13/2017	1,082.59
11814439	MICHELLE N AND RYAN K ABSHEAR	7/13/2017	87.70
11814130	MICHELLE NAPIER	7/13/2017	328.71
11815035	MID AMERICA LAND TITLE AGENCY INC	7/14/2017	4,302.00
11815330	MID AMERICA LAND TITLE AGENCY INC	7/17/2017	4,827.00
11814376	MILDRED G JONES	7/13/2017	542.74
11814899	MILDRED WOOD	7/13/2017	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815337	MILLENNIUM BUSINESS SYSTEMS	7/17/2017	476.28
11815163	MILLER FINNEY MCKEOWN & BAKER	7/14/2017	268.00
11815185	MILLER WALKER & BRUSH	7/14/2017	472.00
11814610	MINDY KUMMERER	7/13/2017	599.12
11814238	MIRACLE OR SHANE ELAM	7/13/2017	177.21
11814319	MIRENDA RUFFIN	7/13/2017	93.76
11814178	MITCHELL OR LISA WOOD	7/13/2017	93.76
11814303	MITCHELL W OR MELISSA S STINSON	7/13/2017	116.68
11815036	MNJ TECHNOLOGIES DIRECT INC	7/14/2017	819.48
11815336	MNJ TECHNOLOGIES DIRECT INC	7/17/2017	3,948.22
11814697	MOLLY A & AARON R ARNESON	7/13/2017	681.91
11814512	MOLLY BERUS	7/13/2017	2,305.00
11814423	MOLLY SAWYER	7/13/2017	746.14
11814623	MONICA BROUWER	7/13/2017	840.46
11814578	MONIQUE CHERRY-MCDANIEL	7/13/2017	105.50
11813799	MONTGOMERY COUNTY BOARD OF EDUCATION	7/11/2017	10,165.00
11815283	MONTGOMERY COUNTY CLERK OF COURTS	7/17/2017	750.00
8121500	MONTGOMERY COUNTY COMMON PLEAS COURT	7/12/2017	3,530.00
11815001	MONTGOMERY COUNTY PROBATE COURT	7/14/2017	642.00
11814950	MONTGOMERY COUNTY WATER SERVICES	7/13/2017	200.55
11813554	MOORE MEDICAL LLC	7/11/2017	7.04
11815236	MOORE MEDICAL LLC	7/17/2017	889.22
11815179	MORSE LEGAL SERVICES LLC	7/14/2017	90.00
11813827	MORSE WATCHMANS INC	7/12/2017	70.00
11814453	MOSES JONES JR	7/13/2017	130.44
11815014	MOTION INDUSTRIES INC	7/14/2017	312.44
11814970	MSC IND SUPPLY CO	7/14/2017	338.24
11814206	MSCHU-Z GRIGSBY	7/13/2017	222.24
11815285	MT ENON MISSIONARY BAPTIST CHURCH	7/17/2017	9,166.00
11813852	MULCHMAN	7/12/2017	137.70
11815321	MURPHY TRACTOR & EQUIPMENT CO	7/17/2017	1,592.48
11814332	MYRA L REEDER	7/13/2017	222.24
11814348	MYRA L WALLACE	7/13/2017	1,004.21
11814555	NANCY ENRIGHT	7/13/2017	118.69
11814618	NANCY R HUFF	7/13/2017	2,118.01
11814765	NAOMI & LANIE OLDHAM	7/13/2017	720.00
11814371	NAOMI OR JIM ORME	7/13/2017	93.76
11814609	NATASHA HULL	7/13/2017	150.72
11814529	NATASHA SPEARS	7/13/2017	94.20
11814900	NATHANIEL BUCHOLZ	7/13/2017	6.00
11814821	NATL ASSOC OF COUNTIES	7/13/2017	505.00
11815012	NATL ASSOC OF COUNTIES	7/14/2017	100.00
11815017	NCH CORPORATION	7/14/2017	458.83
11815309	NCH CORPORATION	7/17/2017	304.71
11815298	NCL OF WISCONSIN, INC.	7/17/2017	634.28
11814728	NIA NALLIE	7/13/2017	64.65
11814186	NICHOLAS L AND LYNN M GIERE	7/13/2017	93.76
11814730	NICK DIMMICK	7/13/2017	898.68
11813613	NICOLE RAE XIQUE	7/11/2017	25.00
11814949	NILE INVESTMENTS	7/13/2017	350.00
11814149	NINA L SCROGGINS	7/13/2017	105.34
11815026	NST BATTERY LLC	7/14/2017	826.65

**Payments Approved by Board of County Commissioners on 7/18/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11813842	OBERERS FLOWERS INC	7/12/2017	70.95
11813597	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/11/2017	859.68
11815319	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/17/2017	786.00
11814796	OFC CHAD CHALFANT	7/13/2017	6.00
11814797	OFC STEVE THARP	7/13/2017	6.00
11815264	OHIO ASSOC OF ELECTION OFFICIALS	7/17/2017	170.00
11815260	OHIO CONFERENCE OF COMM DEVELOPMENT	7/17/2017	125.00
11813891	OHIO GUARDIANSHIP ASSOCIATION	7/12/2017	75.00
11815326	OHIO INSTITUTE OF ALLIED HEALTH	7/17/2017	6,112.11
11815004	OHIO MACHINERY CO	7/14/2017	2,142.16
11815317	OHIO MEDICAL CAREER CENTER	7/17/2017	2,387.80
11815289	OHIO SECRETARY OF STATE	7/17/2017	80.00
11814820	OHIO STATE ASSOC OF COUNTY VETERANS	7/13/2017	200.00
11815286	OHIO STATE UNIVERSITY	7/17/2017	19,542.31
11815320	ORACLE AMERICA INC	7/17/2017	5,368.97
11814567	OUIDA M PERRY	7/13/2017	94.20
11813835	PAIGE COMPANY, THE	7/12/2017	7,524.00
11814314	PAM DAFFNER	7/13/2017	238.28
11814517	PAMELA BLACKBURN	7/13/2017	141.30
11814617	PAMELA FRISON	7/13/2017	320.28
11814351	PAMELA GARBER	7/13/2017	221.55
11815157	PAMELA LITTLE PINCHOT	7/14/2017	400.00
11814552	PAMELA ROSE	7/13/2017	131.88
11814272	PAMELA SNYDER	7/13/2017	83.45
11814606	PATRICIA & STEVEN WOLPERT	7/13/2017	280.15
11814963	PATRICIA E. TANNREUTHER	7/14/2017	74.00
11814901	PATRICIA ELLIOT	7/13/2017	6.00
11814329	PATRICIA F OR TERRY L BORING	7/13/2017	2,677.96
11814367	PATRICIA G FISHER	7/13/2017	239.43
11814536	PATRICIA KECK	7/13/2017	131.88
11814958	PATRICK A. TURNBULL	7/14/2017	139.10
11815318	PATTERSON MEDICAL SUPPLY INC	7/17/2017	84.80
11814331	PATTI MACPHERSON	7/13/2017	378.72
11814027	PAUL GREGORY HULL	7/12/2017	200.00
11815291	PCMG INC	7/17/2017	2,222.28
11814107	PEGGY JEFFERS	7/13/2017	234.06
11814743	PENNY AND ERIC BENTLEY	7/13/2017	4,951.27
11814158	PENNY OR KEITH ISAAC	7/13/2017	1,077.50
11814798	PERRY REYNOLDS	7/13/2017	6.00
11813582	PEST DOCTOR SYSTEMS INC	7/11/2017	38.94
11815290	PHAMATECH INC	7/17/2017	5,637.50
11814421	PHYLLIS HAMLETT	7/13/2017	123.56
11813606	PITNEY BOWES GLOBAL	7/11/2017	240.00
11813586	PLANTE & MORAN, PLLC	7/11/2017	1,500.00
11814174	POEM CHARNELLE DENISE CRUTCHER-DERRICK	7/13/2017	233.69
11813596	POWER EQUIPMENT SOLUTIONS LLC	7/11/2017	785.00
11813888	PRAIRIE FARMS DAIRY INC	7/12/2017	225.59
11814969	PRECISION MICROPRODUCTS OF AMERICA INC	7/14/2017	274.60
11813883	PRELIMINARY INC	7/12/2017	3,503.50
11813905	PRIMARY CARE ASSOC OF NEW LEBANON LLC	7/12/2017	3,300.00
11814681	PRISCILLA & RANDY ADKINS	7/13/2017	3,093.09
11815193	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/14/2017	210.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815194	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/14/2017	210.00
11815195	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/14/2017	210.00
11815196	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/14/2017	210.00
11813590	PUBLIC RISK MANAGEMENT ASSOCIATION	7/11/2017	385.00
11815199	QUINITA COFFEY	7/14/2017	500.00
11813826	QWEST COMMUNICATIONS COMPANY LLC	7/12/2017	274.56
11814611	RACHEL & NATHAN SILKNITTER	7/13/2017	1,293.00
11814558	RACHEL & PHILIP ALSPAUGH	7/13/2017	646.50
11814752	RACHEL AND THOMAS LEUGERS	7/13/2017	709.63
11814268	RACHEL D LANE	7/13/2017	311.33
11814113	RACHEL MORGRET	7/13/2017	493.32
11814799	RANDAL GEBHARDT	7/13/2017	6.00
11814952	RANDALL & DEBRA POTTER	7/13/2017	460.00
11814661	RANDALL JASON OR KAREN GABBARD	7/13/2017	599.12
11814902	RANDALL ONEILL	7/13/2017	6.00
11815274	RANDD ASSOCIATES	7/17/2017	1,300.80
11815385	RAY EMMONS	7/17/2017	700.00
11814698	REBECCA AND JEFFREY BOBB	7/13/2017	278.84
11814758	REBECCA ONUSCHAK	7/13/2017	499.26
11814180	REBECCA OR MICHAEL ROOP	7/13/2017	416.24
11814438	REBECCA WEAD	7/13/2017	244.92
11813543	REBEKKAH BREWER-KLONTZ	7/11/2017	87.17
11813902	REDEMPTIV SOLUTIONS LLC	7/12/2017	2,363.60
11814816	REECE A TIMBROOK	7/13/2017	203.50
11814672	REGAN & JESSICA BRANT	7/13/2017	754.25
11814556	REGINA & JASON MCCAULEY	7/13/2017	114.92
11813542	REGINA L. PHILLIPS	7/11/2017	81.32
11815262	RELIABLE INDUSTRIAL PRODUCTS CO	7/17/2017	993.62
11813589	RELX INC	7/11/2017	1,860.21
11813818	RENEE A. RAUCHE-MILLER	7/12/2017	1,663.55
11814212	RENEE KINLOCK	7/13/2017	99.85
11814151	RENEE MERRETT	7/13/2017	94.20
11814325	RENEE YVONNE MAXWELL	7/13/2017	519.46
11814204	RHODA L COBB	7/13/2017	313.60
11814117	RHONDA C SHELEY	7/13/2017	850.78
11814800	RHONDA L BURELISON	7/13/2017	6.00
11814659	RHONDA M & DAVID S STARRY	7/13/2017	1,293.00
11814084	RICHARD & LISA TEMPALSKI	7/13/2017	506.36
11814936	RICHARD BARNES	7/13/2017	195.00
11815182	RICHARD BARNES	7/14/2017	750.00
11814574	RICHARD BLAINE MARKLAND	7/13/2017	702.87
11814100	RICHARD COREY	7/13/2017	596.54
11814191	RICHARD OR ANDREA MACK	7/13/2017	83.45
11814514	RICHARD OR LIA JONES	7/13/2017	184.65
11815208	RICHARD P KEEGAN	7/14/2017	200.00
11815213	RINALDO & MINDY DISALVO	7/14/2017	450.00
11814930	ROBERT ALAN BRENNER LLC	7/13/2017	312.00
11814590	ROBERT C HUGHES	7/13/2017	1,132.50
11814946	ROBERT E. SHUMARD	7/13/2017	200.00
11814903	ROBERT EUGENE HARDY	7/13/2017	10.00
11814225	ROBERT J HOWARD	7/13/2017	565.20
11814594	ROBERT L DEAN	7/13/2017	301.44

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11813547	ROBERT L. HUNTER	7/11/2017	9.63
11814346	ROBERT OR SUSAN CAPERNA	7/13/2017	265.45
11813786	ROBERT PENCE	7/11/2017	6.00
11814904	ROBERT POWELL	7/13/2017	6.00
11813787	ROBERT TAYLOR	7/11/2017	6.00
11814125	ROBERT THOMAS	7/13/2017	222.02
11814534	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	7/13/2017	316.52
11813859	ROBY SERVICES, LTD	7/12/2017	830.40
11814321	ROBYN OR BRANDON CROWLEY	7/13/2017	93.76
11814931	ROBYN TRAYWICK	7/13/2017	1,647.00
11814390	ROCHANDA PORTER	7/13/2017	160.81
11814926	ROGERS & GREENBERG LLP	7/13/2017	695.00
11815161	ROGERS & GREENBERG LLP	7/14/2017	750.00
11814767	RONALD E & ANGELIA L FISHER	7/13/2017	12.56
11814557	RONALD & WILMA PRIEST	7/13/2017	257.34
11814905	RONALD K BUTCHER	7/13/2017	10.00
11814484	RONALD PONDER	7/13/2017	214.78
11813548	RONNIE L. OSBORNE	7/11/2017	216.14
11813788	ROOSTERS	7/11/2017	305.40
11814545	ROSA & STEVE MOLTZ	7/13/2017	766.50
11814094	ROSA SMITH	7/13/2017	84.78
11814273	ROSEMARY B BAGGETT	7/13/2017	271.41
11814801	ROSETTA PARKER	7/13/2017	6.00
11814302	ROSLYN COOPER WRIGHT	7/13/2017	232.55
11813575	RUMPKE OF OHIO INC	7/11/2017	85.00
11815278	RUMPKE OF OHIO INC	7/17/2017	386.74
11813614	RUSH TRUCK CENTERS OF OHIO	7/11/2017	323.40
11815029	RUSH TRUCK CENTERS OF OHIO	7/14/2017	142.87
11813789	RYAN HOMES	7/11/2017	349.50
11814906	RYAN MATHENY	7/13/2017	12.00
11814136	RYAN S RIDDELL	7/13/2017	56.52
11814907	S.B. (MINOR)	7/13/2017	6.00
11813537	SABRINNA M. ROBERTS	7/11/2017	17.66
11814182	SANDRA BRYANT	7/13/2017	435.76
11815384	SANDRA L ROSS	7/17/2017	200.00
11813804	SANDRA REGINA IRVIN	7/11/2017	200.00
11814291	SANDRA WEINER	7/13/2017	93.76
11814548	SARA MILLER	7/13/2017	122.46
11814504	SARAH & RUSSELL WINTROW	7/13/2017	1,767.10
11814440	SARAH HEWITT	7/13/2017	56.52
11814614	SARAH TIREY	7/13/2017	943.86
11814232	SAUNDRA HILL	7/13/2017	103.62
11813581	SCHINDLER ELEVATOR CORP	7/11/2017	2,000.00
11813864	SCHINDLER ELEVATOR CORP	7/12/2017	22,000.00
11813790	SCOOT KINNEAR	7/11/2017	6.00
11814487	SCOTT & NICOLE HULSMAN	7/13/2017	140.57
11815183	SCOTT A ASHELMAN	7/14/2017	519.00
11814652	SCOTT LANG	7/13/2017	75.36
11815334	SCREENABILITEES	7/17/2017	900.00
11814824	SEAN MCDONALD	7/13/2017	50.00
11813588	SECA CORPORATION	7/11/2017	67.03
11815038	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	7/14/2017	14,796.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815204	SHALON STEWART	7/14/2017	1,000.00
11815198	SHAMA GRAHAM	7/14/2017	1,000.00
11814518	SHANNON & MATTHEW COLE	7/13/2017	218.54
11814684	SHANNON & STEVEN TODD	7/13/2017	240.00
11814255	SHANNON BRYANT	7/13/2017	322.80
11814394	SHANNON OR JOHN H JONES	7/13/2017	168.26
11814031	SHANNON STEWART	7/12/2017	1,300.00
11814436	SHARLA AND STEVEN CALDWELL	7/13/2017	259.99
11814727	SHARLYNNE GARVIN	7/13/2017	299.56
11814680	SHARON & BRIAN BRUCK	7/13/2017	60.00
11814535	SHARON & RONALD ROBERT	7/13/2017	2,669.98
11814408	SHARON A LEONARD	7/13/2017	1,267.60
11814444	SHARON BAUMGARDNER	7/13/2017	1,045.73
11813556	SHARON L MULLINS	7/11/2017	4,750.00
11814099	SHARON LEMASTERS	7/13/2017	614.82
11814111	SHARON MATTHEWS	7/13/2017	293.64
11814093	SHARON OR KEVIN MARSHALL	7/13/2017	232.55
11814475	SHARVAE RHODES	7/13/2017	1,402.27
11814443	SHAUNA BOHLMANN	7/13/2017	168.26
11814139	SHAWN JASPER	7/13/2017	222.24
11814115	SHAWN OR CARIE L KNOTH	7/13/2017	592.00
11814763	SHAWN RAISCH	7/13/2017	64.06
11814908	SHAWN WALLING	7/13/2017	6.00
11813823	SHAWNIEKA E. POPE	7/12/2017	80.69
11814417	SHAWNTI CARTER	7/13/2017	131.88
11814433	SHEDALE COLEMAN	7/13/2017	164.59
11815221	SHEDALE COLEMAN	7/14/2017	164.59
11815222	SHEDALE COLEMAN	7/14/2017	764.59
11814135	SHEILA DINEEN	7/13/2017	604.82
11814328	SHEILA STINSON	7/13/2017	1,180.87
11814686	SHELLE & TERRY COCHRAN	7/13/2017	94.20
11814802	SHELLY BOECKMAN	7/13/2017	6.00
11814626	SHEREE HENSON	7/13/2017	2,877.61
11814658	SHERI & DANIEL HAYES	7/13/2017	146.95
11814586	SHERI CONERTY	7/13/2017	305.56
11814152	SHERI SMITH	7/13/2017	222.24
11814308	SHERRI OR WAVERLY D LEDBETTER	7/13/2017	991.29
11815292	SHERWIN-WILLIAMS CO	7/17/2017	587.73
11814803	SHERYL ABSHEAR	7/13/2017	6.00
11815159	SHIREEN J HEBERT ATTY	7/14/2017	441.00
11814909	SHIRLEY PEOPLES ONEAL	7/13/2017	10.00
11815279	SHIVER SECURITY SYSTEMS INC	7/17/2017	69.00
11814143	SHONA BRYANT	7/13/2017	1,969.50
11814977	SIEBENTHALER CO.	7/14/2017	997.16
11814935	SIEMANN & ASSOCIATES CO LPA	7/13/2017	134.00
11815181	SIEMANN & ASSOCIATES CO LPA	7/14/2017	535.00
11815269	SIGNATURE CONTROL SYSTEMS, INC.	7/17/2017	12,206.25
11814973	SOLID BLEND TECHNOLOGIES INC	7/14/2017	150.00
11815239	SOLID BLEND TECHNOLOGIES INC	7/17/2017	250.00
11815310	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	7/17/2017	1,240.00
11814454	SONDRA BAXTER	7/13/2017	650.55
11813791	SONYA DUNN	7/11/2017	500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814732	SOPHIA FISHER & THOMAS ROBBINS	7/13/2017	1,175.50
11814818	SOUTH COMMUNITY INC	7/13/2017	1,787.00
11813845	SOUTH COMMUNITY, INC.	7/12/2017	19,873.47
11813870	SPRINT	7/12/2017	223.44
11813848	ST VINCENT DEPAUL SOCIETY DISTRICT	7/12/2017	1,360.38
11814551	STACEY DUWE	7/13/2017	141.30
11814641	STACI MORRIS	7/13/2017	335.20
11814957	STACIA R. BURLINGAME	7/14/2017	53.36
11813825	STAPLES CONTRACT & COMMERCIAL INC	7/12/2017	114.53
11814205	STAR B DUNHAM	7/13/2017	1,563.42
11815146	STATON FISHER & CONBOY LLP	7/14/2017	760.00
11814749	STEPHANIE CLELLAND	7/13/2017	1,353.03
11814696	STEPHEN AND CRYSTAL GIFFORD	7/13/2017	779.04
11814740	STEPHEN ERLACH & JOSH HOLLISTER	7/13/2017	1,147.80
11814657	STEPHEN HARY	7/13/2017	646.50
11814910	STEPHEN M KNOX	7/13/2017	10.00
11814109	STEPHEN M STAPLETON	7/13/2017	417.49
11814607	STEPHEN MANN	7/13/2017	113.04
11813792	STEPHEN TAYLOR	7/11/2017	6.00
11814742	STEPHEN W & ALISA S HANDY	7/13/2017	212.89
11813584	STERICYCLE INC	7/11/2017	4,266.13
11815297	STERICYCLE INC	7/17/2017	1,870.97
11814643	STEVE & JILL NEARGARDER	7/13/2017	2,305.00
11814810	STEVE P. HARSMAN	7/13/2017	295.52
11815176	STEVEN ABSHIRE	7/14/2017	320.00
11815267	STITES SCALE CO INC	7/17/2017	941.25
11813860	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	7/12/2017	329.37
11815316	STOP PROCESSING CENTER INC	7/17/2017	24.52
11815174	STRAHORN & COMPANY LLC	7/14/2017	631.98
11814456	SUKIRA TOTTY	7/13/2017	153.36
11814679	SUMMER & LLOYD BARTSHE	7/13/2017	10.00
11813552	SUPER LAUNDRY EQUIPMENT CORP	7/11/2017	1,308.37
11813832	SUPPLEMENTAL HEALTH CARE	7/12/2017	722.65
11814676	SUSAN & TIMOTHY L ELLIS	7/13/2017	1,143.19
11814335	SUSAN E HINES	7/13/2017	222.24
11814382	SUSAN GROVES	7/13/2017	306.94
11814804	SUSAN GUNTER	7/13/2017	6.00
11814334	SUSAN L BATY	7/13/2017	705.90
11814343	SUSAN LEMLEY GILLESPIE	7/13/2017	204.71
11814277	SUSAN R BOGER	7/13/2017	1,362.81
11814217	SUZANNE & WILLIAM REED	7/13/2017	121.50
11814413	SYLVIA & ROBERT BLACKWELL	7/13/2017	384.66
11814911	T.J. HOUSUM	7/13/2017	12.00
11814422	TABATHA & CHAD CLASS	7/13/2017	130.44
11814530	TAMARA BIRRELL	7/13/2017	226.08
11814374	TAMARIS HENAGAN	7/13/2017	93.76
11814081	TAMMI A CVETNIC	7/13/2017	1,162.37
11814200	TAMMY & DON BUNDENTHAL	7/13/2017	93.76
11814129	TAMMY ROSS	7/13/2017	83.45
11814330	TAMMY SMITH	7/13/2017	244.01
11814201	TAMMY UMPHREY	7/13/2017	244.13
11814448	TANISHA C GRIFFIN	7/13/2017	276.95

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814252	TANYA J GRANT	7/13/2017	93.76
11814720	TARA AND KEITH BROOKS	7/13/2017	1,037.50
11814301	TASHA M HAWKINS	7/13/2017	238.28
11813822	TAWANA JONES	7/12/2017	703.03
11813539	TAYLOR M. KARNs	7/11/2017	175.34
11813855	TCN BEHAVIORAL HEALTH SERVICES INC	7/12/2017	637.50
11814967	TED BROWN JR	7/14/2017	88.50
11814426	TERA AND JONATHAN AMLIN	7/13/2017	248.68
11814651	TERESA & PHILLIP GRANT	7/13/2017	1,152.50
11814428	TERESA WALDRON	7/13/2017	133.87
11813618	TERRILL CAMPBELL	7/11/2017	260.00
11815315	TEST AMERICA LABORATORIES	7/17/2017	366.00
11813605	THE LINDA VISTA INC	7/11/2017	2,000.00
11814759	THERESA ANN RIGGS	7/13/2017	244.92
11814500	THERESA BURGESS	7/13/2017	299.56
11815013	THOMAS G. RAUCH CO LPA	7/14/2017	679.00
11814369	THOMAS JENNINGS	7/13/2017	423.90
11814615	TIFFANY M DAVIS	7/13/2017	1,349.52
11815231	TIME WARNER CABLE	7/17/2017	3,489.00
11815232	TIME WARNER CABLE	7/17/2017	778.94
11814971	TIMEMARK INC	7/14/2017	125.35
11813805	TIMOTHY NORTON	7/11/2017	200.00
11814596	TIMOTHY BENJAMIN	7/13/2017	281.04
11814960	TIMOTHY N. O'CONNELL	7/14/2017	878.07
11814449	TIMOTHY WHITE	7/13/2017	130.43
11814805	TIMOTHY WILEY	7/13/2017	6.00
11814223	TINA & DAVID TOWNSEND	7/13/2017	632.68
11814219	TINA & JESSE DANIEL	7/13/2017	708.35
11814474	TINA AND DARYL WILLIAMS	7/13/2017	90.43
11814082	TINA BABIO	7/13/2017	2,676.60
11814327	TINA R JACKSON	7/13/2017	192.33
11815383	TJK-ELS INC	7/17/2017	28.99
11814076	TONYA M KINDRED	7/13/2017	260.88
11814546	TONYA ALLEN	7/13/2017	226.08
11814912	TONYA JEAN HICKS	7/13/2017	10.00
11814435	TONYA OR DOUG KEENER	7/13/2017	192.33
11814114	TONYA R KNOTH	7/13/2017	437.40
11814338	TOSKI BRUNDAGE	7/13/2017	93.76
11814913	TRACEY L KING	7/13/2017	10.00
11814418	TRACY AND CHARLES KOTTENBROOK	7/13/2017	1,051.90
11814562	TRACY L & SEAN WRIGHT	7/13/2017	235.50
11814398	TRACY OR AARON ANDREASSEN	7/13/2017	320.49
11813828	TRANS ACT TECHNOLOGIES INC	7/12/2017	229.90
11813573	TREASURER STATE OF OHIO	7/11/2017	80.00
11813857	TREASURER STATE OF OHIO	7/12/2017	28,556.83
11813858	TREASURER STATE OF OHIO	7/12/2017	322.00
11815288	TREASURER STATE OF OHIO	7/17/2017	160,702.36
11814340	TRENA WILLIAMS	7/13/2017	949.40
11815010	TRIAD TECHNOLOGIES LLC	7/14/2017	242.68
11815302	TRIAD TECHNOLOGIES LLC	7/17/2017	490.73
11813545	TRICIA LUCIDO	7/11/2017	23.75
11814516	TRINA BROWN	7/13/2017	866.92

**Payments Approved by Board of County Commissioners on 7/18/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11814914	TRINITY EARL	7/13/2017	6.00
11814951	TWIN TOWERS PLACE II	7/13/2017	520.00
11814442	TYANN STEWART	7/13/2017	133.87
11814822	UNI-SELECT USA INC	7/13/2017	12.00
11815022	UNI-SELECT USA INC	7/14/2017	212.30
11813878	UNIVAR USA INC	7/12/2017	1,074.59
11815335	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/17/2017	13,426.10
11813843	UPPER VALLEY CAREER CENTER	7/12/2017	1,783.35
11814987	UPPER VALLEY CAREER CENTER	7/14/2017	22.00
11815256	UPPER VALLEY CAREER CENTER	7/17/2017	1,150.00
11813610	US FOOD INC	7/11/2017	3,091.72
11813886	US FOOD INC	7/12/2017	120.46
11814090	VADA M & ED FRAILEY	7/13/2017	356.90
11814381	VALECIA ROBERSON	7/13/2017	256.70
11814286	VALERIE GREGORY	7/13/2017	99.49
11815245	VALLEY ASPHALT CORP.	7/17/2017	4,144.60
11814928	VALLONE LAW OFFICES	7/13/2017	605.00
11814947	VAN G KEITH	7/13/2017	200.00
11813611	VANCE OUTDOORS INC	7/11/2017	5,208.00
11813887	VANCE OUTDOORS INC	7/12/2017	8,192.80
11815314	VCA ANTECH DIAGNOSTICS	7/17/2017	176.09
11813583	VECTREN ENERGY DELIVERY OF OHIO INC	7/11/2017	55.80
11814030	VECTREN ENERGY DELIVERY OF OHIO INC	7/12/2017	199.39
11815210	VECTREN ENERGY DELIVERY OF OHIO INC	7/14/2017	132.82
11815294	VECTREN ENERGY DELIVERY OF OHIO INC	7/17/2017	2,856.78
11815387	VECTREN ENERGY DELIVERY OF OHIO INC	7/17/2017	190.40
11813901	VERIZON COMMUNICATIONS	7/12/2017	39.94
11813572	VERIZON WIRELESS	7/11/2017	10,076.88
11813836	VERIZON WIRELESS	7/12/2017	214.01
11813856	VERIZON WIRELESS	7/12/2017	9,017.24
11815272	VERIZON WIRELESS	7/17/2017	10,191.39
11814213	VERNA PASCHAL	7/13/2017	187.52
11815150	VERNETIA GAYLE MILLER	7/14/2017	213.40
11814459	VERONICA MORRIS	7/13/2017	133.87
11815341	VETS SECURING AMERICA INC	7/17/2017	8,899.97
11813824	VHG LABS INC	7/12/2017	172.00
11814183	VICKI WALTZ	7/13/2017	232.55
11814688	VICKIE AND LEWIS BERGER	7/13/2017	646.50
11814953	VICTORIA DE LOS ANGELES	7/13/2017	440.00
11815275	VIKING GROUP INC	7/17/2017	81.24
11813793	VILLAGE OF NEW LEBANON	7/11/2017	500.00
11814954	VILLAGE OF NEW LEBANON	7/13/2017	762.05
11815002	VILLAGE OF NEW LEBANON	7/14/2017	158.88
11814342	VIOLA J CULLEN	7/13/2017	1,962.26
11814336	VIVIAN & MATTHEW HONAKER	7/13/2017	128.26
11815007	W W GRAINGER INC	7/14/2017	134.35
11814980	WAGONER STORES INC	7/14/2017	120.34
11813854	WAIBEL ENERGY SYSTEMS	7/12/2017	700.00
11814352	WANDA HENNINGER	7/13/2017	232.55
11814350	WANDA OR TODD CARTER	7/13/2017	343.14
11814119	WANDA REED	7/13/2017	93.76
11814915	WARD J LEACH	7/13/2017	10.00



**Payments Approved by Board of County Commissioners on 7/18/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815281	WARREN COUNTY SHERIFF	7/17/2017	2.49
11813580	WARREN FIRE EQUIPMENT INC	7/11/2017	1,472.25
11815296	WASTE MANAGEMENT OF OHIO INC	7/17/2017	1,133.71
11813794	WAYNE ESTATES RENTAL OFFICE	7/11/2017	500.00
11813562	WEILER WELDING CO., INC.	7/11/2017	48.56
11813839	WEILER WELDING CO., INC.	7/12/2017	35.78
11815246	WEILER WELDING CO., INC.	7/17/2017	436.15
11815311	WELLS FARGO HOME MORTGAGE	7/17/2017	681.48
11814290	WENDY KING	7/13/2017	1,378.24
11815300	WEST PUBLISHING CORP	7/17/2017	1,191.00
11815000	WHITE ALLEN FAMILY COMPANIES	7/14/2017	792.79
11813795	WHITNEY THORNTON	7/11/2017	6.00
11815277	WIGGINS CLEANING & CARPET SERVICES, INC.	7/17/2017	1,740.00
11814074	WILLIA THURMAN	7/13/2017	117.60
11814101	WILLIAM & KATHRYN WHISTLER	7/13/2017	93.76
11814656	WILLIAM HACKETT	7/13/2017	1,089.75
11813544	WILLIAM HUDSON	7/11/2017	10.00
11813816	WILLIAM K. BAKER	7/12/2017	2,001.23
11814133	WILLIAM OR KANDI ALLISON	7/13/2017	93.76
11814298	WILLIAM OR MARY DULEY	7/13/2017	748.90
11815190	WILLIAM T DALY	7/14/2017	1,370.00
11813796	WILLIAM THOMAS	7/11/2017	6.00
11813797	WILLIAM TREVINO	7/11/2017	6.00
11814815	WILLIS E BLACKSHEAR JR	7/13/2017	203.50
11815276	WINGATE AT BELLE MEADOWS	7/17/2017	750.00
11815229	WOOD COUNTY SHERIFF	7/17/2017	74.00
11813563	WRIGHT STATE UNIVERSITY	7/11/2017	1,500.00
11815234	XEROX CORPORATION	7/17/2017	3,897.34
11814349	YOLANDA F WILEY	7/13/2017	304.45
11814693	YOLANDA MILLS	7/13/2017	299.56
11814333	YOLANDA Y SANDERS	7/13/2017	293.64
11813846	YOUNG & ALEXANDER CO ATTY	7/12/2017	228.00
11814092	YVETTE MESSINGER	7/13/2017	105.34
11814022	YVONNE SHERRE JACKSON	7/12/2017	5.00
11815009	ZEKE ESTES	7/14/2017	395.00
11813603	ZIKS FAMILY PHARMACY INC	7/11/2017	492.98
			3,451,846.24