



### Payments Approved by Board of County Commissioners on 8/15/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819665	4 IMPRINT INC	8/10/2017	445.28
11819851	A E DAVID COMPANY INC	8/11/2017	1,629.30
11819378	A'SENAH V. TAYLOR	8/9/2017	488.46
11819142	A-ABLE TRANSMISSION INC	8/8/2017	927.50
11819143	A1 SPRINKLER COMPANY INC	8/8/2017	2,915.61
11819409	AAA MIAMI VALLEY	8/9/2017	286.80
11820887	AAA MIAMI VALLEY	8/14/2017	1,680.00
11820477	AARON & CARRIE DAVIS	8/14/2017	113.04
11820109	ABDUL PARKER	8/14/2017	299.56
11819764	ABDULLAH ALI SHAW	8/10/2017	6.00
11820408	ADAM AND SARAH MAYS	8/14/2017	856.45
11820546	ADENA AND GREGORY NOBLE	8/14/2017	1,535.36
11819375	ADRIANA SUTTON	8/9/2017	202.77
11819765	ADRIANNE O'NEAL	8/10/2017	6.00
11819875	AGILE NETWORK BUILDERS, LLC	8/11/2017	534.00
11820678	AL BARKALOW	8/14/2017	6.00
11819339	ALAN GABEL ATTY	8/8/2017	1,200.00
11820873	ALAN GABEL ATTY	8/14/2017	380.00
11820679	ALEJANARA BOUGHTON	8/14/2017	6.00
11820438	ALEXANDRA & STEPHAN DICKERSON	8/14/2017	2,342.93
11820254	ALEXIS HINTON-GREENE	8/14/2017	93.76
11819617	ALFRED W. MINOR JR.	8/10/2017	69.55
11820156	ALICE F BROWN	8/14/2017	163.67
11820008	ALICE M WORTHAM	8/14/2017	395.64
11820772	ALICE TRAINING INSTITUTE LLC	8/14/2017	7,450.00
11819076	ALICIA GREEN	8/8/2017	309.23
11819766	ALINA MCLAUGHLIN	8/10/2017	6.00
11819991	ALISA MCLEAN-WHITE	8/14/2017	130.44
11820551	ALISON & BENJAMIN FLORKEY	8/14/2017	668.05
11820641	ALISON HERRING	8/14/2017	1,151.05
11820195	ALISON OSHELL	8/14/2017	304.46
11819231	ALL MAKE SOLUTIONS	8/8/2017	7,950.00
11820189	ALLEN M HENDERSON	8/14/2017	1,649.50
11819123	ALLIED SUPPLY COMPANY INC	8/8/2017	150.84
11820329	ALMA GATEWOOD	8/14/2017	154.49
11820280	ALMA IRVING	8/14/2017	122.41
11820437	AMANDA & HECTOR GOMEZ	8/14/2017	207.24
11820608	AMANDA & TRAVIS IKERD	8/14/2017	1,354.28
11819767	AMANDA HUMERICK	8/10/2017	6.00
11820576	AMANDA M AND JOSHUA D DULL	8/14/2017	152.60
11820466	AMBER & NATHAN ROHRER	8/14/2017	65.94
11820194	AMBER HERBERT	8/14/2017	1,195.74
11820914	AMERICAN MANAGEMENT	8/14/2017	789.00
11819209	AMERICAN TRANSLATION SERVICES LLC	8/8/2017	90.00
11819621	AMIE BURR	8/10/2017	47.08
11820375	AMY & DAVID SMITH	8/14/2017	141.30
11820403	AMY AND DAVID DOBSON	8/14/2017	1,599.86

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820653	AMY AND RYAN MCCOPPIN	8/14/2017	1,388.85
11820661	AMY D AND CHRISTOPHER A SAMMONS	8/14/2017	703.98
11820126	AMY L BOBBITT	8/14/2017	1,245.75
11820877	AMY L STEWART	8/14/2017	465.45
11820102	AMY M MAITLEN	8/14/2017	93.76
11820341	AMY NICHOLE & JAMES SWISHER	8/14/2017	152.78
11820152	AMY OR BRYAN CAMPBELL	8/14/2017	116.68
11819840	AMY SUZANNE DALLAIRE	8/11/2017	703.79
11820525	ANDREA & EMANUEL COLEMAN	8/14/2017	2,658.33
11819093	ANDREA DEWAR OLADI	8/8/2017	131.08
11820299	ANDREA NICOLE SCOTT	8/14/2017	232.55
11820284	ANDREA REEVES	8/14/2017	1,209.57
11820594	ANDREA SHORTER	8/14/2017	94.20
11820636	ANDREW GRIFFIN	8/14/2017	386.22
11820559	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	8/14/2017	1,336.10
11819768	ANDREW JOHNSON	8/10/2017	6.00
11819349	ANDREW SCHLUETER	8/8/2017	161.00
11820881	ANDREW SCHLUETER	8/14/2017	301.00
11820025	ANGEL L MONTGOMERY	8/14/2017	453.32
11820462	ANGELA COREY	8/14/2017	298.27
11820493	ANGELA D HILL	8/14/2017	131.88
11820616	ANGELA DUVERNAY	8/14/2017	122.46
11820273	ANGELA HAMMERLE	8/14/2017	209.99
11820164	ANGELA M MCELROY	8/14/2017	172.40
11820410	ANGELA MAZZONE	8/14/2017	263.76
11820135	ANGELA MILLION	8/14/2017	298.27
11820418	ANGELA OR JAMES COMBS	8/14/2017	72.81
11820033	ANGELA REEVES	8/14/2017	269.28
11820100	ANITA M LAWHORN	8/14/2017	240.24
11819201	ANN A WALLACE	8/8/2017	8.80
11820040	ANN LOWERY	8/14/2017	825.60
11820139	ANN OR JEFFERY BOWLING	8/14/2017	216.17
11820093	ANN V OR JOHN PADDOCK	8/14/2017	304.20
11820345	ANN WATTS	8/14/2017	299.56
11820268	ANN-MARIE P JONES	8/14/2017	104.10
11820382	ANNA & ALLEN BURNEY	8/14/2017	2,271.72
11820634	ANNA & DUSTIN FOURMAN	8/14/2017	1,336.10
11820149	ANNA THOMPSON	8/14/2017	713.56
11820371	ANNETTE BROWN	8/14/2017	135.37
11820012	ANNIE ADAMS	8/14/2017	482.36
11819382	ANNY K. FLETCHER	8/9/2017	42.96
11820562	ANTHONY & MYRA WILBURN	8/14/2017	1,158.05
11819769	ANTHONY C JOHNSON	8/10/2017	6.00
11820722	ANTHONY CAPIZZI	8/14/2017	1,404.91
11820391	ANTHONY R JENSEN	8/14/2017	133.87
11820479	ANTHONY S ARMBRUSTER	8/14/2017	448.72
11820895	ANTHONY T GOLDSBERRY	8/14/2017	200.00
11819770	ANTONIE GOULD	8/10/2017	6.00
11820062	APRIL L. TURNER	8/14/2017	758.34
11820163	APRIL S PRINCE	8/14/2017	222.24
11819107	ARAMARK	8/8/2017	1,481.56
11819629	ARAMARK	8/10/2017	9,202.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819200	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/8/2017	388.33
11819470	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2017	28.25
11819677	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/10/2017	90.32
11819868	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/11/2017	5.55
11820767	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/14/2017	133.87
11819771	ARCHIE WHITE	8/10/2017	6.00
11819686	ARGUS GROUP HOLDINGS LLC	8/10/2017	273.00
11820241	ARLANDRIA KAY ROBERTS	8/14/2017	140.52
11819988	ARLENE & WALTER BLOUNT	8/14/2017	124.34
11820629	ARLENE N JONES	8/14/2017	1,128.05
11820218	ARLENE NORTH	8/14/2017	355.54
11819672	ARTS RENTAL EQUIPMENT & SUPPLY	8/10/2017	57.65
11820579	ASHLEY & JASON SEIDLER	8/14/2017	790.51
11820506	ASHLEY & JEREMY ACKERMAN	8/14/2017	99.85
11820644	ASHLEY AND ANTHONY MEYER	8/14/2017	876.05
11819772	ASHLEY CAIRO	8/10/2017	6.00
11820422	ASHLEY HALL	8/14/2017	259.47
11820532	ASHLEY R & JOSEPH A CANNAROZZI	8/14/2017	113.04
11820450	ASHLEY SMITH	8/14/2017	18.84
11819468	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/9/2017	13,504.70
11819466	AT&T SERVICES INC	8/9/2017	850.59
11820143	AUDREY BROOKS	8/14/2017	101.74
11820225	AUDREY K AND JOSEPH THOMAS	8/14/2017	350.74
11819773	B.I. (MINOR)	8/10/2017	6.00
11819652	BAGAT BROTHERS	8/10/2017	20.00
11820598	BAILEY AND JED WOOLDRIDGE	8/14/2017	30.00
11819643	BALANCING CO. INC.	8/10/2017	810.00
11819344	BALDWIN VALLEY LAW LLC	8/8/2017	480.00
11820876	BALDWIN VALLEY LAW LLC	8/14/2017	2,047.00
11820372	BARBARA CARR	8/14/2017	1,070.19
11820526	BARBARA HESTON	8/14/2017	659.40
11819774	BARRY COFFMAN	8/10/2017	6.00
11819827	BATZ LEGAL SERVICES	8/10/2017	2,000.00
11819187	BEACON HEALTH CORP	8/8/2017	1,400.00
11820063	BEATRICE MARTIN-PAGE	8/14/2017	207.08
11819141	BEAU TOWNSEND FORD INC	8/8/2017	1.55
11820880	BECK LAW OFFICES LLC	8/14/2017	631.00
11819112	BECKY L COTEREL	8/8/2017	56.80
11820589	BECKY M & CHARLES R RASMUSSEN	8/14/2017	131.88
11820142	BELKIS SIBERT	8/14/2017	515.88
11820540	BEN SMALLWOOD	8/14/2017	188.40
11820659	BETH & ERIC STACY	8/14/2017	1,376.93
11819997	BETH KORCHINSKI	8/14/2017	2,237.95
11820286	BETH WILLIAMSON	8/14/2017	191.64
11820013	BETTY BURNS	8/14/2017	337.89
11819095	BETTY J. ALLEN	8/8/2017	81.32
11820079	BETTY MURPHY	8/14/2017	93.76
11819650	BIRDS ENGRAVING	8/10/2017	25.00
11820778	BITEC A DIVISION OF SAMPLE MACHINING	8/14/2017	658.75
11819134	BND RENTALS, INC.	8/8/2017	941.00
11819193	BOB BARKER COMPANY INC.	8/8/2017	1,454.39
11819447	BOB ROSS BUICK, INC	8/9/2017	29,892.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820455	BOBBY BROOKS II	8/14/2017	2,190.15
11819338	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/8/2017	212.00
11819342	BOUCHER & BOUCHER CO LPA	8/8/2017	471.88
11819857	BOUND TREE MEDICAL LLC	8/11/2017	1,225.60
11819416	BOWSER MORNER INC	8/9/2017	1,810.00
11820365	BRADLEY AND TIFFANY SMITH	8/14/2017	263.76
11819389	BRADLEY WOODS	8/9/2017	353.64
11819574	BRANDON COKER	8/9/2017	100.00
11820680	BRANDON ELEYA	8/14/2017	6.00
11819775	BRANDON RHODES	8/10/2017	6.00
11820533	BRANDY & CHRISTOPHER ARTZ	8/14/2017	882.25
11819839	BRANDY L. BURCHETT	8/11/2017	48.22
11820137	BRENDA OR JAY SINGER	8/14/2017	249.63
11819335	BRENT E RAMBO, ATTY	8/8/2017	1,137.00
11820421	BRENT NUSSBAUM	8/14/2017	757.93
11820520	BRIAN & DEANNA VACHA	8/14/2017	122.46
11819088	BRIAN D. HUELSMAN	8/8/2017	93.63
11820467	BRIAN HARTT	8/14/2017	854.05
11820223	BRIAN R JAMES	8/14/2017	244.32
11820426	BRIDGET FOSBURG	8/14/2017	75.36
11820676	BRITTANY & DAVID DEWEESE	8/14/2017	720.00
11820390	BRITTANY COX-OLDFIELD	8/14/2017	182.75
11819776	BRITTANY CUNNINGHAM	8/10/2017	6.00
11820623	BRITTANY HOLTEN	8/14/2017	299.56
11820463	BRITTANY VANHOOK	8/14/2017	178.98
11819777	BRITTANY WILEY	8/10/2017	6.00
11819400	BROOKVILLE RENTAL INC	8/9/2017	8.67
11819437	BROWN & BILLS ARCHITECTS	8/9/2017	1,950.00
11820668	BRYAN VINCENT DUNAWAY	8/14/2017	299.56
11820578	BRYON BARTHOLOMEW	8/14/2017	169.56
11819668	BUREAU OF NATIONAL AFFAIRS BOOKS INC	8/10/2017	30.00
11819472	BURLINGTON COAT FACTORY	8/9/2017	6,403.53
11819165	BUTLER COUNTY SHERIFF	8/8/2017	254.49
11819657	BUTLER COUNTY SHERIFF	8/10/2017	226.98
11819340	BYRON K SHAW	8/8/2017	552.00
11820874	BYRON K SHAW	8/14/2017	97.00
11820151	C BRYAN OR NICOLE FORNSHELL	8/14/2017	210.68
11820917	CAD CAPITAL LLC	8/14/2017	201.48
11820681	CALVIN HANCOCK	8/14/2017	6.00
11820868	CANDI S RAMBO, ATTY	8/14/2017	1,103.00
11820181	CANDY R HARDY	8/14/2017	599.89
11819453	CARDINAL HEALTH	8/9/2017	259.26
11819465	CARE MEDICAL	8/9/2017	77.00
11819137	CAREY ELECTRIC COMPANY	8/8/2017	1,320.00
11820259	CARI OEHLenschLAGER	8/14/2017	818.59
11819619	CARLA I. ZETZER	8/10/2017	269.64
11820235	CARLENE MAY	8/14/2017	93.76
11819334	CARLO MCGINNIS ATTY	8/8/2017	190.00
11820146	CAROL AVERY	8/14/2017	282.60
11819387	CAROLYN J. DAVIS	8/9/2017	308.70
11820590	CAROLYN L NEACE	8/14/2017	207.24
11820219	CAROLYN MONEBRAKE-NEAL	8/14/2017	312.58

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11820321	CAROLYN R TRIPP	8/14/2017	406.19
11819415	CARROLL WUERTZ TIRE CO.	8/9/2017	1,317.89
11820581	CASEY A MURPHY	8/14/2017	1,697.05
11820682	CASIE EGANT	8/14/2017	6.00
11819618	CASSANDRA I. BURRELL-WILLIAMS	8/10/2017	17.66
11819079	CATELIN R COVELL	8/8/2017	332.77
11819082	CATHERINE A. RAUCH	8/8/2017	41.60
11820015	CATHERINE BURTON	8/14/2017	286.37
11820303	CATHERINE JACKSON	8/14/2017	105.34
11819351	CATHERINE MCCARTHY	8/8/2017	204.00
11819069	CATHLEEN R. JOHNSON	8/8/2017	51.90
11820124	CAY FREELS	8/14/2017	765.37
11819474	CAYMAN CHEMICAL COMPANY INC	8/9/2017	326.00
8121734	CCI INVESTMENTS LLC (ACH)	8/9/2017	78,018.48
11819184	CDW GOVERNMENT INC	8/8/2017	974.64
11819829	CENLAR FSB	8/10/2017	1,745.41
11820910	CENTERVILLE PARK LLC	8/14/2017	2,627.00
11819481	CERNER CORPORATION	8/9/2017	1,170.00
11819475	CG EGLI INC	8/9/2017	2,484.00
11820309	CHANTEL K FRANKLIN	8/14/2017	232.55
11819229	CHARICE JACKSON	8/8/2017	160.00
11820082	CHARITY OR JOHN ESTLE	8/14/2017	449.17
11820665	CHARITY TURNER	8/14/2017	1,285.90
11820104	CHARLENE LEE	8/14/2017	100.64
11819062	CHARLENE M. CASTLE	8/8/2017	272.32
11820867	CHARLES A CLAYPOOL ATTY	8/14/2017	275.00
11820651	CHARLES BURTON MCDANIEL JR	8/14/2017	546.36
11819094	CHARLES F. JONES	8/8/2017	147.13
11819091	CHARLES T. CROMLEY JR.	8/8/2017	93.63
11820323	CHARLOTTE GRAY	8/14/2017	267.74
11820252	CHARLOTTE MOORE	8/14/2017	252.46
11819154	CHARTER VANS TOURS INC	8/8/2017	552.50
11820909	CHATHAM VILLAGE APARTMENTS LLC	8/14/2017	989.16
11820460	CHELSE & JAMES WHALEN	8/14/2017	542.16
11819077	CHELSEA E. MCGUIRE	8/8/2017	191.53
11820287	CHENE DORAN	8/14/2017	470.88
11820314	CHERIE HILL	8/14/2017	241.97
11820646	CHERIE HITTLE	8/14/2017	299.56
11820739	CHEROKEE RUN LANDFILL	8/14/2017	283,900.76
11820197	CHERYL A OR PAUL A NEFF	8/14/2017	4,234.60
11820456	CHERYL EASTLICK	8/14/2017	94.20
11819383	CHERYL L. LARCOM	8/9/2017	220.96
11819148	CHILDREN HAVE OPTIONS IN CARING	8/8/2017	210.00
11819425	CHILDREN HAVE OPTIONS IN CARING	8/9/2017	9,066.25
11819649	CHILDREN HAVE OPTIONS IN CARING	8/10/2017	510.00
11819644	CHILDRENS HOSPITAL MEDICAL CENTER	8/10/2017	870.00
11820557	CHRIS AND MEAGAN CUMMINS	8/14/2017	263.76
11820534	CHRIS CALDWELL	8/14/2017	188.40
11819996	CHRIS OR TANYA MILLER	8/14/2017	77.71
11820683	CHRIS RUPERT	8/14/2017	6.00
11820445	CHRISTA VOGLER	8/14/2017	141.30
11820361	CHRISTAL HUDSON	8/14/2017	156.80

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11820565	CHRISTINA & BRIAN LOONEY	8/14/2017	688.05
11820535	CHRISTINA & JOSHUA DEVANEY	8/14/2017	1,336.10
11820613	CHRISTINA M & ADAM D DOWNS	8/14/2017	854.05
11819065	CHRISTINA M. GREEN	8/8/2017	455.29
11820256	CHRISTINA MOORE	8/14/2017	341.82
11820675	CHRISTINA RUSNOCK	8/14/2017	113.65
11820401	CHRISTINE & CAMERON BOWMAN	8/14/2017	133.87
11820160	CHRISTINE BUSCHUR	8/14/2017	327.38
11819834	CHRISTOPHER ALLEN SMITH ESQ	8/11/2017	1,500.00
11819976	CHRISTOPHER ALLEN SMITH ESQ	8/11/2017	2,874.00
11819836	CHRISTOPHER D. SHEETS	8/11/2017	1,279.19
11819559	CHRISTOPHER FRETZ	8/9/2017	6.00
11819623	CHRISTY COLEMAN	8/10/2017	25.25
11820094	CIETHA FROST LEWIS	8/14/2017	104.97
11819147	CINCINNATI COPIERS INC	8/8/2017	974.00
11819778	CINDY I. GUIDEMOND	8/10/2017	6.00
11819162	CINTAS CORPORATION	8/8/2017	85.71
11819439	CINTAS CORPORATION	8/9/2017	17.72
11819655	CINTAS CORPORATION	8/10/2017	737.78
11819856	CINTAS CORPORATION	8/11/2017	181.26
11820748	CINTAS CORPORATION	8/14/2017	86.32
8121733	CITY OF DAYTON (ACH)	8/9/2017	821,280.86
11820750	CITY OF DAYTON WATER & SEWER BILL	8/14/2017	44,479.89
11820911	CITY OF DAYTON WATER REVENUE	8/14/2017	234.93
11819166	CITY OF MIAMISBURG	8/8/2017	55,070.54
11819169	CITY OF VANDALIA	8/8/2017	73.70
11820751	CITY OF VANDALIA	8/14/2017	17.12
11819090	CLARENCE J. SAMPSON	8/8/2017	4.50
11819576	CLAUDE M BELL	8/9/2017	200.00
11820165	CLIFFORD OR LAURETTA PHILLIPS	8/14/2017	613.87
11820203	CLORORESSEA A BROOKS GARRETT	8/14/2017	689.60
11819571	CLYESHA SIMMONS	8/9/2017	1,000.00
11819872	CNE GAS HOLDINGS	8/11/2017	3,536.43
11819489	CNG SERVICES LLC	8/9/2017	16,816.51
11820108	COLLEEN MALLORY	8/14/2017	421.37
11820782	COMMUNITY ALTERNATIVE SUPPORT SERV INC	8/14/2017	1,541.67
8121737	COMMUNITY INSURANCE COMPANY (ACH)	8/8/2017	292,186.54
11819499	COMPOSING MINDS MUSIC THERAPY LLC	8/9/2017	120.00
11819152	COMPUNET CLINICAL LABS	8/8/2017	307.62
11820221	CONNIE BETHEL	8/14/2017	293.11
11820292	CONNIE R TARRONT	8/14/2017	93.76
11820886	CONNORS LAW OFFICE LLC	8/14/2017	1,500.00
11819097	CONSTANT CONTACT INC	8/8/2017	492.36
11820777	CONTROLS CENTER INC	8/14/2017	60.61
11819862	COOKS DIRECT INC	8/11/2017	3,976.20
11820511	CORNELIUS M HAGANS	8/14/2017	226.08
11819675	CORNELL ABRAXAS GROUP INC	8/10/2017	3,058.77
11820684	CORY WARD	8/14/2017	6.00
11819483	COTTAGE TRANSCRIPTION CO	8/9/2017	105.00
11819354	COURTNEY J PRICE	8/8/2017	250.00
11820755	COVERALL HBCS	8/14/2017	1,200.00
11820738	COX MEDIA GROUP-OHIO	8/14/2017	900.00



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11820419	CRAIG & LYNDSEY SUTTMAN	8/14/2017	122.46
11820725	CRAIG HEINTZ	8/14/2017	2,100.00
11819370	CRAIG ROBERT RICKETT	8/9/2017	257.87
11820626	CRAIG YOUNGBERG	8/14/2017	898.68
11819341	CRISTY OAKES ATTY	8/8/2017	272.00
11820587	CRYSTAL & JAMES BRYANT	8/14/2017	232.78
11820685	CRYSTAL BENNETT	8/14/2017	6.00
11820201	CRYSTAL D CAMPBELL	8/14/2017	93.76
11820730	CRYSTAL WATER CO., INC.	8/14/2017	97.00
11820112	CURTIS & LOU RENE MANN	8/14/2017	474.80
11820566	CURTIS EMIG	8/14/2017	150.72
11820582	CYNTHIA & JESSE SWAFFORD	8/14/2017	1,336.10
11819624	CYNTHIA A KARNS	8/10/2017	135.36
11820037	CYNTHIA BARBER	8/14/2017	93.76
11820226	CYNTHIA C JORDAN	8/14/2017	2,386.58
11820376	CYNTHIA ROBINSON-HURDLE	8/14/2017	536.16
11819443	D & S AUTO PARTS INC	8/9/2017	12.48
11819852	D N D UNIFORMS, INC.	8/11/2017	599.05
11820297	DACIA SNELLING	8/14/2017	459.15
11819445	DAILY COURT REPORTER	8/9/2017	612.98
11820374	DALE BINKLEY	8/14/2017	153.36
11820580	DAN FORD	8/14/2017	1,198.24
11820313	DANIEL OR DEBORAH KELLEHER	8/14/2017	92.32
11820896	DANIEL S. JONES	8/14/2017	200.00
11820663	DANIEL STOKES	8/14/2017	599.12
11820604	DANIELLE MARIE PAGE	8/14/2017	1,151.05
11820260	DANNY OR CYNTHIA MCGHEE	8/14/2017	216.51
11820436	DANYELLE WRIGHT	8/14/2017	103.62
11820118	DARIN MORRIS	8/14/2017	511.57
11820176	DARLENE CHAFINS	8/14/2017	103.62
11819838	DARYL K. WILSON	8/11/2017	2,058.79
11820404	DAVID & GRACE MARSHALL	8/14/2017	226.08
11819368	DAVID A. KOZLOWSKI	8/9/2017	209.72
11820686	DAVID ESRATI	8/14/2017	6.00
11819983	DAVID EUGENE BLACKWELL	8/11/2017	80.00
11819337	DAVID J FIERST	8/8/2017	435.00
11820870	DAVID J FIERST	8/14/2017	1,022.93
11820897	DAVID M. FLETCHER	8/14/2017	200.00
11820211	DAVID OR ELIZABETH A GEIS	8/14/2017	258.70
11820073	DAVID OR KARRIE SHORT	8/14/2017	93.76
11820190	DAVID R THOMPSON	8/14/2017	281.54
11820154	DAVID REMNANT	8/14/2017	77.71
11820514	DAWN & RICHARD L MILLHOUSE	8/14/2017	94.20
11820183	DAWN D COFIELD	8/14/2017	778.55
11820051	DAWN POTTER	8/14/2017	398.66
11819850	DAYBREAK, INC.	8/11/2017	15,784.40
11819144	DAYTON ASSOCIATES OF WR HALL INC	8/8/2017	294.35
11819155	DAYTON BAR ASSOCIATION	8/8/2017	128.00
11819853	DAYTON BAR ASSOCIATION	8/11/2017	225.00
11819680	DAYTON CAPSCREW CO	8/10/2017	334.26
11819417	DAYTON CHILDRENS HOSPITAL	8/9/2017	212.50
11819149	DAYTON PARTS CO NAPA	8/8/2017	2,179.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819426	DAYTON PARTS CO NAPA	8/9/2017	3,033.51
11820740	DAYTON PARTS CO NAPA	8/14/2017	252.05
11819115	DAYTON POWER AND LIGHT	8/8/2017	192.00
11819116	DAYTON POWER AND LIGHT	8/8/2017	2,461.65
11819117	DAYTON POWER AND LIGHT	8/8/2017	120.57
11819410	DAYTON POWER AND LIGHT	8/9/2017	33,402.67
11819411	DAYTON POWER AND LIGHT	8/9/2017	12,157.85
11820731	DAYTON POWER AND LIGHT	8/14/2017	92,985.41
11820732	DAYTON POWER AND LIGHT	8/14/2017	6,317.76
11820907	DAYTON POWER AND LIGHT	8/14/2017	2,492.69
11819118	DAYTON STENCIL WORKS CO	8/8/2017	17.61
11819121	DAYTON WATER SYSTEMS INC	8/8/2017	409.50
11819412	DAYTON WATER SYSTEMS INC	8/9/2017	770.00
11819779	DE ANTE MCGLOWN	8/10/2017	6.00
11820233	DEAN OR MINDY HEYNE	8/14/2017	2,797.20
11819207	DEANGELO BROTHERS INC	8/8/2017	6,486.86
11819336	DEANNA DOGGETT JOHNSON, ATTY AT LAW	8/8/2017	173.00
11820038	DEANNA REYNOLDS	8/14/2017	93.76
11820622	DEBORAH BIDLACK	8/14/2017	1,352.30
11820346	DEBORAH CARMICHAEL	8/14/2017	197.82
11820262	DEBORAH K STORMER	8/14/2017	196.38
11820130	DEBORAH KINDRED	8/14/2017	293.11
11820065	DEBORAH L HEIL	8/14/2017	725.37
11820485	DEBORAH SNEARY	8/14/2017	24.12
11820103	DEBRA & MICHAEL WALKER	8/14/2017	1,122.88
11820272	DEBRA A. BELLAMY	8/14/2017	731.08
11820122	DEBRA HASTINGS	8/14/2017	199.10
11820451	DEBRA ROWLAND	8/14/2017	477.62
11820045	DEBRA WALTON	8/14/2017	116.68
11820609	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	8/14/2017	2,256.10
11820279	DEE YOAKUM	8/14/2017	433.59
11820099	DEENA BOBO	8/14/2017	225.10
11820500	DELLA S JOHNSON	8/14/2017	4,447.20
11820064	DELOIS OR MATHEW WHITE	8/14/2017	510.72
11820289	DELORES JONES	8/14/2017	861.22
11819780	DENIRO BARKER	8/10/2017	6.00
11820625	DENISE AND MICHAEL SANDERS	8/14/2017	1,737.91
11819781	DENISE FOSTER	8/10/2017	6.00
11820158	DENISE RUDD	8/14/2017	238.28
11819782	DENISE SLUSSER	8/10/2017	6.00
11820898	DENNIS E WARD	8/14/2017	200.00
11819783	DENNIS NEWMAN	8/10/2017	6.00
11820439	DESIREE MCCAIN	8/14/2017	413.55
11819784	DET. D WESSLING MIAMI TWP. PD	8/10/2017	6.00
11819785	DET. JEREMY KINDER	8/10/2017	6.00
11820687	DET. N. WATSON TROTWOOD PD	8/14/2017	12.00
11819786	DETECTIVE KINDER	8/10/2017	6.00
11819575	DEVIN MOORE	8/9/2017	1,000.00
11820220	DEWANDA L TAYLOR	8/14/2017	630.84
11820414	DIANA & ROBERT HOLTRUP	8/14/2017	3,434.81
11820301	DIANA RUSSELL	8/14/2017	93.76
11820662	DIANE LYNN DUERR	8/14/2017	278.08



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820208	DIANE MARIE HALDERMAN	8/14/2017	304.45
11819993	DIANE OR JOHNNY ROMAN	8/14/2017	309.48
11820114	DIANNIA GRAY	8/14/2017	1,290.90
11819471	DIRECTV INC	8/9/2017	746.79
11820021	DIWONA KYLES	8/14/2017	309.73
11820006	DOLLIE HARRIS	8/14/2017	110.50
11819787	DOLORES PHILLIPS	8/10/2017	6.00
11819788	DOMINIQUE MCGLOWN	8/10/2017	6.00
11820899	DONALD GENE WEBB JR	8/14/2017	200.00
11820080	DONALD OR ANGELA SMITH	8/14/2017	166.90
11820655	DONALD R JR & DANYELLE F HOSKINS	8/14/2017	243.90
11820359	DONNA BUSIC	8/14/2017	602.88
11820188	DONNA C MATHIS	8/14/2017	131.88
11820148	DONNA FUGATE	8/14/2017	100.64
11820004	DONNA J DUBEL AND WILLIAM GRIMM	8/14/2017	221.00
11819216	DONNELON MCCARTHY ENTERPRISES INC	8/8/2017	235.16
11820900	DONTE TRAMMELL RAMEY	8/14/2017	200.00
11820003	DOROTHY JOHNSON	8/14/2017	853.16
11820737	DOROTHY LANE MARKET INC	8/14/2017	311.00
11820366	DOROTHY PHILLIPS	8/14/2017	143.62
11820057	DOROTHY ROBINSON	8/14/2017	155.77
11820271	DOUG OR MICHELLE SAUNDERS	8/14/2017	99.49
11820558	DOUGLAS A BILLENSTEIN	8/14/2017	299.56
11819333	DOUGLAS C HAHN, ATTY	8/8/2017	290.00
11820472	DOUGLAS LAKES	8/14/2017	1,336.10
11819075	DOUGLAS M. MONTGOMERY II	8/8/2017	630.23
11820310	DOUGLAS NORTON	8/14/2017	205.51
11820207	DOUGLAS OR ROBIN STAMMEN	8/14/2017	278.84
11819789	DOUGLAS ROOF	8/10/2017	6.00
11819790	DOUGLAS WEMG	8/10/2017	6.00
11820177	DOVIE HAGANS	8/14/2017	93.76
11820490	DUNCAN BROWNER	8/14/2017	116.81
11820409	DWIGHT BORGMEIER	8/14/2017	90.43
11820020	DWIGHT WALKER	8/14/2017	2,264.85
11819188	ECOLAB INC	8/8/2017	693.71
11819457	ECOLAB INC	8/9/2017	2,389.16
11819488	EHEALTH SOLUTION INC	8/9/2017	1,689.65
11820657	ELAINE LINN SHAFFER	8/14/2017	1,258.00
11819973	ELISABETH NEMETH	8/11/2017	348.50
11820213	ELIZA J CASE	8/14/2017	273.36
11820516	ELIZABETH A SCHREIER	8/14/2017	1,335.93
11819615	ELIZABETH C. MOORE	8/10/2017	50.00
11820058	ELIZABETH DAVIS	8/14/2017	283.32
11820688	ELIZABETH WEST	8/14/2017	6.00
11820305	ELLA W BECKWORTH	8/14/2017	169.56
11820508	ELLEN & RONALD CALLIGAN	8/14/2017	188.40
11820136	ELLEN STEPHENSON	8/14/2017	203.78
11819429	ELLIOTT & FAULKNER LPA	8/9/2017	2,509.00
11819197	EMBARQ-HYNES	8/8/2017	8.70
11820689	EMI WHEELER	8/14/2017	6.00
11819074	EMILY J. GRAY	8/8/2017	40.66
11819408	ENDICOTT MICROFILM INC	8/9/2017	5,380.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819631	EQUIPARTS CORPORATION	8/10/2017	35.89
11820481	ERIC AND KATHERINE PAULING	8/14/2017	833.28
11820537	ERIC J & ELIZABETH HAMILTON	8/14/2017	2,004.15
11819616	ERIC J. SHAFER	8/10/2017	50.32
11820155	ERIC LYNCH	8/14/2017	105.34
11820901	ERIC PAUL SCHLEGEL	8/14/2017	200.00
11820690	ERICA SMITH	8/14/2017	6.00
11820180	ERIK AND JANE ELLEFSON	8/14/2017	93.76
11820435	ERIKA RINES	8/14/2017	113.04
11820088	ERIN ALICE	8/14/2017	49.00
11820643	ERIN TUTTLE	8/14/2017	698.05
11819423	ERNST ENTERPRISES INC	8/9/2017	385.00
11819210	ERS DIGITAL	8/8/2017	37.50
11819478	ERS DIGITAL	8/9/2017	441.71
11820769	ERS DIGITAL	8/14/2017	213.83
11820087	ESHELLE OR DEREK BALES	8/14/2017	552.82
11820398	EVAN & JULIA ABLA	8/14/2017	358.86
11820484	EVE AND JOSHUA KUETERMAN	8/14/2017	244.92
11819398	EVERETT J PRESCOTT INC	8/9/2017	2,991.71
11820875	EVETTE WATT ATTY	8/14/2017	913.00
11819120	F D LAWRENCE ELECTRIC	8/8/2017	118.59
11819477	FAMILY PRACTICE ASSOCIATES	8/9/2017	7,270.00
11819131	FAMILY SERVICE ASSN.	8/8/2017	220.00
11819666	FASTENAL COMPANY	8/10/2017	92.18
11819198	FEDEX	8/8/2017	38.62
11819866	FEDEX	8/11/2017	80.45
11820084	FELICIA E KING	8/14/2017	465.10
11819461	FERGUSON ENTERPRISES	8/9/2017	21,781.22
11819669	FERGUSON ENTERPRISES	8/10/2017	170.50
11820763	FERGUSON ENTERPRISES	8/14/2017	43.64
11819572	FGPW HOLDINGS LLC	8/9/2017	896.64
11819849	FIFTH THIRD BANK	8/11/2017	1,079.09
11819226	FIS DATA SYSTEMS INC	8/8/2017	2,378.55
11820078	FLO ANN TIGNER	8/14/2017	2,238.34
11819491	FOUR STAR FLOORING LLC	8/9/2017	730.30
11819874	FOURTEEN VENTURES GROUP, LLC	8/11/2017	1,496.30
11820416	FRANCIS AND SANDRA LEMEN	8/14/2017	395.64
11819223	FRIENDS SERVICE COMPANY INC	8/8/2017	479.85
11820776	FRIENDS SERVICE COMPANY INC	8/14/2017	650.00
11819476	FRONTIER COMMUNICATIONS OF AMERICA INC	8/9/2017	1,418.60
11819419	FURST THE FLORIST, INC.	8/9/2017	48.95
11819977	GARDNER J COMBS	8/11/2017	785.00
11819133	GARDNER TOBIN, INC.	8/8/2017	107.52
11820691	GARLAN FLETCHER- JONES	8/14/2017	6.00
11820905	GARY BROUGHTON	8/14/2017	550.00
11819625	GARY L. TITUS	8/10/2017	147.13
11820692	GARY WALLEN	8/14/2017	6.00
11819446	GATES BROTHERS GLASS SHOPS	8/9/2017	275.00
11820043	GAYLA I DROWN	8/14/2017	292.61
11820238	GAYLE BOWEN	8/14/2017	950.94
11819135	GEM CITY KEY SHOP, INC.	8/8/2017	40.00
11819642	GEM CITY KEY SHOP, INC.	8/10/2017	22.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819099	GENERAL ELECTRIC CAPITAL CORP	8/8/2017	71.28
11819402	GENERAL ELECTRIC CAPITAL CORP	8/9/2017	166.88
11820107	GEOFFREY OR JACKIE REDDENS	8/14/2017	2,648.58
11820326	GEORGE TODD	8/14/2017	103.62
11820556	GERALD P & KELLY HILL	8/14/2017	114.92
11820538	GERALDINE JONES	8/14/2017	194.43
11819220	GERMAIN OF BEAVERCREEK I LLC	8/8/2017	96.29
11819685	GERMAIN OF BEAVERCREEK I LLC	8/10/2017	677.95
11820863	GETTY LAW OFFICE LLC	8/14/2017	400.00
11820554	GIAN BENELLO	8/14/2017	668.05
11820048	GINA ATHA	8/14/2017	210.44
11820550	GINA D & RYAN D LEY	8/14/2017	151.82
11820486	GLENDA F WATSON	8/14/2017	150.72
11820478	GLINDA MARTIN	8/14/2017	1,564.88
11819998	GLORIA MASON	8/14/2017	852.18
11820269	GLORIA OR MARK HOLBROOK	8/14/2017	278.84
11819126	GOODWILL EASTER SEALS MIAMI VALLEY	8/8/2017	10,560.00
11820735	GOODWILL EASTER SEALS MIAMI VALLEY	8/14/2017	12,843.42
11820734	GOODWILL RESOURCE SOLUTIONS LTD	8/14/2017	9,856.81
11819791	GORDON ABIODUN OYEYEMI BANJOKO	8/10/2017	6.00
11819186	GORDON FOOD SERVICE INC	8/8/2017	48.46
11819455	GORDON FOOD SERVICE INC	8/9/2017	1,311.25
11819664	GORDON FOOD SERVICE INC	8/10/2017	8,466.94
11820761	GORDON FOOD SERVICE INC	8/14/2017	198.21
11819462	GOVERNMENT SCIENTIFIC SOURCE INC	8/9/2017	2,425.31
11819670	GOVERNMENT SCIENTIFIC SOURCE INC	8/10/2017	852.27
11819189	GRACELAND COLLEGE CENTER INC	8/8/2017	338.00
11819205	GRANT PROFESSIONALS ASSOCIATION	8/8/2017	12.00
11819098	GRAYBAR ELECTRIC CO. INC.	8/8/2017	647.79
11819150	GREATER DAYTON AREA	8/8/2017	90,438.65
11820741	GREATER DAYTON AREA	8/14/2017	50,537.74
11819167	GREENE COUNTY SANITARY ENGINEERING DEPT	8/8/2017	300,000.00
11819168	GREENE COUNTY SHERIFF	8/8/2017	78.00
11819659	GREENE COUNTY SHERIFF	8/10/2017	102.00
11819485	GREENE COUNTY TRANSIT BOARD	8/9/2017	80.00
11820542	GREG NANGLE	8/14/2017	129.30
11820693	GREGORY GARLAND	8/14/2017	12.00
11820489	GREGORY K GREVE	8/14/2017	84.78
11820694	GREGORY M SMITH	8/14/2017	6.00
11820298	GRETA BARNES	8/14/2017	139.42
11819792	GWENDOLYN F. COX	8/10/2017	6.00
11819140	GWIN'S STEAM CLEANING,INC	8/8/2017	275.00
11820695	H.K. (MINOR)	8/14/2017	6.00
11819658	HAMILTON COUNTY SHERIFF	8/10/2017	58.00
11820543	HANNAH GOULD	8/14/2017	659.40
11819441	HANNAH'S TREASURE CHEST	8/9/2017	335.00
11820318	HANNELORE KAY	8/14/2017	131.32
11819793	HARISH VANGAPELLI	8/10/2017	6.00
11819421	HARRIS CALORIFIC SALES, INC.	8/9/2017	306.90
11819435	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/9/2017	325.00
11820745	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/14/2017	188.10
11819479	HAZEN AND SAWYER PC	8/9/2017	13,614.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819440	HEAPY ENGINEERING INC	8/9/2017	6,839.90
11819831	HEATHER & KIRBY NEWKIRK JR	8/10/2017	452.16
11820517	HEATHER & KIRBY NEWKIRK JR	8/14/2017	942.00
11820002	HEATHER C KEMPF	8/14/2017	388.21
11819794	HEATHER CREECH	8/10/2017	6.00
11819352	HEATHER DUWEL-MEHL	8/8/2017	627.00
11820488	HEATHER FLOYD	8/14/2017	1,666.56
11820452	HEATHER HILL	8/14/2017	446.51
11820432	HEATHER SCHRECK	8/14/2017	188.40
11820727	HEETER PLUMBING LLC	8/14/2017	95.00
11820384	HEIDI SCHWEINITZ	8/14/2017	420.19
11820610	HENRY HARDIN	8/14/2017	187.52
11820605	HERBERT DOSWELL III	8/14/2017	207.24
11819177	HILL-ROM COMPANY INC	8/8/2017	2,774.88
11819183	HOBART CORPORATION	8/8/2017	294.95
11819175	HOFFMAN ANALYTIC SERVICES INC	8/8/2017	228.00
11820383	HOLLIAN COMBS	8/14/2017	565.20
11820574	HOLLIE M & STEPHEN R CLINE II	8/14/2017	1,060.05
11820612	HOLLY CANTRELL	8/14/2017	195.94
11820428	HOLLY RAY	8/14/2017	216.66
11819194	HOME DEPOT CREDIT SERVICES	8/8/2017	231.24
11820765	HOME DEPOT CREDIT SERVICES	8/14/2017	2,666.77
11819151	HOMEFULL	8/8/2017	19,979.16
11819427	HOMEFULL	8/9/2017	3,911.79
11819173	HONEY BAKED HAM COMPANY	8/8/2017	254.60
11819158	HUMAN RESOURCE PROFILE, INC.	8/8/2017	82.00
11820746	HUMAN RESOURCE PROFILE, INC.	8/14/2017	860.60
11819628	IBM CORPORATION	8/10/2017	12,000.00
11819482	ICP, INC.	8/9/2017	6,969.49
11820202	INA THOMAS JACKSON	8/14/2017	1,702.10
11819678	INSTITUTE FOR INTEGRATED HEALTH	8/10/2017	5,774.00
11819405	INSTITUTE FOR PSYCHIATRIC EDUCATION	8/9/2017	1,250.00
11820872	J DAVID TURNER ATTY	8/14/2017	267.00
11820696	J.P (A MINOR)	8/14/2017	6.00
11819974	JACK BURKE	8/11/2017	348.50
11820070	JACK OR KAREN BRUSH	8/14/2017	258.91
11819072	JACQUELINE E. MULLINS	8/8/2017	220.96
11820724	JACQUELINE S. PORTER	8/14/2017	22.47
11820027	JAIME & PAUL SURBER	8/14/2017	1,068.10
11819795	JAKE DILLS	8/10/2017	6.00
11819796	JAKIE FOREMAN	8/10/2017	6.00
11820360	JAMES AND BEVERLY JERGENS	8/14/2017	22.61
11820615	JAMES AND KATHERINE FREELAND	8/14/2017	299.56
11820614	JAMES AND SHARON HALL	8/14/2017	599.12
11819797	JAMES BUSSEY	8/10/2017	6.00
11819085	JAMES DENNIS COLE	8/8/2017	10.00
11820721	JAMES DENNIS COLE	8/14/2017	2,935.27
11820476	JAMES E DOUGLAS	8/14/2017	1,757.10
11819376	JAMES LEWIS TURNER	8/9/2017	175.48
11820162	JAMES OR DEBBIE HOLTKAMP	8/14/2017	135.65
11820697	JAMES RICK M.D.	8/14/2017	6.00
11819345	JAMES S ARMSTRONG ATTY	8/8/2017	1,943.00

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11819570	JAMES WOLFE	8/9/2017	1,000.00
11820381	JAMIE AND ELIZABETH ANDREWS	8/14/2017	37.68
11820618	JAMIE DAY-EDMONDSON	8/14/2017	169.56
11820630	JAMIE M FISHER	8/14/2017	1,933.05
11820173	JAMIE MURRAY	8/14/2017	508.91
11820210	JAMIE P ROWLEY	8/14/2017	78.86
11820648	JAMILLA LANE	8/14/2017	299.56
11820330	JANA FALKNER	8/14/2017	116.68
11819087	JANE NOVICK	8/8/2017	21.40
11819218	JANET JACKSON	8/8/2017	262.50
11820059	JANET M CADDELL	8/14/2017	133.87
11820178	JANET MCCONNELL	8/14/2017	238.28
11820019	JANICE ANDREWS	8/14/2017	456.27
11820631	JANICE L HANSEN	8/14/2017	599.12
11820092	JANIE WISE	8/14/2017	594.16
11819373	JANINE M. ELDERS	8/9/2017	153.01
11820474	JANIS OR DAVID GORBY	8/14/2017	3,871.05
11820307	JANNA OR THELTON MARK HILL	8/14/2017	474.52
11820454	JARED DONCASTER	8/14/2017	94.20
11820575	JASON & CARLA LANTER	8/14/2017	820.83
11820406	JASON AND SARA SWIATKOWSKI	8/14/2017	226.08
11820617	JASON LAMBERT	8/14/2017	199.70
11820061	JASON OR JENNIFER WYNKOOP	8/14/2017	326.22
11819393	JAZMIN E. ALEXANDER	8/9/2017	74.53
11819202	JBI LTD	8/8/2017	2,500.00
11820029	JEAN ELDER	8/14/2017	99.49
11820424	JEANA DEAN	8/14/2017	837.61
11819211	JEANIE MORELAND	8/8/2017	31.92
11820392	JEFF LUMPKINS	8/14/2017	200.83
11820545	JEFFREY & CATHY REQUARTH	8/14/2017	301.44
11820501	JEFFREY D & ERICA D CRAMER	8/14/2017	903.55
11819111	JEFFREY HAZLETT ATTY	8/8/2017	1,000.00
11820113	JEFFREY J CHILES	8/14/2017	93.76
11819332	JEFFREY T GRAMZA	8/8/2017	526.00
11820547	JENNA & ZACHARY GREENE	8/14/2017	197.82
11820640	JENNIFER & DAVID JEFFERS	8/14/2017	1,730.10
11820453	JENNIFER & DUSTIN HOLCOMB	8/14/2017	263.76
11819379	JENNIFER A. DEVINS	8/9/2017	130.01
11820369	JENNIFER AND JOHN KNOPP	8/14/2017	1,142.83
11820386	JENNIFER BROWN	8/14/2017	113.04
11820395	JENNIFER HICKS	8/14/2017	1,352.05
11820423	JENNIFER HUDDLESON	8/14/2017	1,998.69
11820343	JENNIFER IDA WILSON	8/14/2017	403.43
11820441	JENNIFER KRUMAL	8/14/2017	131.88
11820670	JENNIFER L & NATHANIEL C BECKMAN	8/14/2017	692.35
11819798	JENNIFER L. GOODMAN	8/10/2017	6.00
11819392	JENNIFER M. KAP	8/9/2017	211.86
11820698	JENNIFER OGLESBEE	8/14/2017	12.00
11820005	JENNIFER ROSS	8/14/2017	93.76
11820378	JENNIFER ROYAL	8/14/2017	435.31
11820883	JENNIFER S DELAPLANE	8/14/2017	537.00
11820864	JENNIFER S GETTY ATTY	8/14/2017	590.00

**Payments Approved by Board of County Commissioners on 8/15/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820495	JENNIFER S LEWIS	8/14/2017	75.36
11820022	JENNY SKUDLAREK	8/14/2017	93.76
11820055	JERI GEE	8/14/2017	83.45
11820699	JESSE ARNETT	8/14/2017	6.00
11819573	JESSE H BURCHETT	8/9/2017	450.00
11819386	JESSICA A. LYONS	8/9/2017	159.43
11819067	JESSICA C. MOONEY	8/8/2017	548.38
11820664	JESSICA R & DONALD P BUCZEK	8/14/2017	725.83
11820076	JESSIE FRISON	8/14/2017	210.44
11820601	JEWLETTIA AND WESLEY MCCOY SR	8/14/2017	299.56
11820320	JILL COUGHLIN	8/14/2017	116.68
11820498	JILL KINGSTON	8/14/2017	1,336.10
11819071	JILL R ANDERSON MEITZNER	8/8/2017	472.41
11820041	JILLANA CAMPBELL	8/14/2017	527.72
11820415	JIMMY ARRINGTON	8/14/2017	148.39
11820497	JK S HOUSE	8/14/2017	37.68
11820885	JKD LAW FIRM PC	8/14/2017	80.00
11820035	JOANN DRISCOLL	8/14/2017	215.82
11820385	JOANNA EICKEMEYER	8/14/2017	168.26
11820567	JODI C & MICHAEL A GOLDSCHMIDT	8/14/2017	131.88
11820700	JOE WARDIN	8/14/2017	6.00
11819129	JOHN A BECKER CO INC	8/8/2017	1,252.94
11819637	JOHN A BECKER CO INC	8/10/2017	28.50
11820440	JOHN AND JESSIE SCOTT	8/14/2017	381.45
11819083	JOHN C. TILTON	8/8/2017	44.75
11820583	JOHN DAVID & ARITA STEWART SR	8/14/2017	301.44
11820548	JOHN DEGRAFFENREID	8/14/2017	192.17
11819799	JOHN ELLISON	8/10/2017	6.00
11819622	JOHN HUSTON	8/10/2017	64.64
11819219	JOHN JOHNSTON	8/8/2017	931.40
11819845	JOHN MATTEUCCI	8/11/2017	50.00
11820105	JOHN OR SUSAN STRIEBICH	8/14/2017	116.68
11819343	JOHN PINARD	8/8/2017	167.00
11820377	JOHN ROESSER	8/14/2017	18.84
11820072	JOHN V & ARLENE N JONES III	8/14/2017	226.08
11820902	JONATHAN PAUL OGDEN	8/14/2017	200.00
11820394	JOSEPH ANGLE	8/14/2017	122.46
11819061	JOSEPH E. ATKINSON	8/8/2017	226.84
11820433	JOSEPH HEILMAN	8/14/2017	107.64
11820111	JOSEPHINE ALLEN	8/14/2017	418.24
11820541	JOSHUA & KELLY TURNER	8/14/2017	2,072.10
11820560	JOSHUA TANKERSLEY	8/14/2017	2,302.10
11820379	JOY COMBS	8/14/2017	131.88
11820185	JOYCE A CAMPAGNA	8/14/2017	106.37
11820206	JOYCE COLLINS	8/14/2017	668.05
11820306	JOYCE OR DOUGLAS COUTEE	8/14/2017	1,120.67
8121736	JPMORGAN CHASE BANK NA (ACH)	8/8/2017	463,837.70
11820915	JRC STRUCTURES AND CO LLC	8/14/2017	800.00
11820411	JUDITH KINTNER	8/14/2017	179.45
11819835	JUDY R. DODGE	8/11/2017	106.25
11820701	JULIE BARKALOW	8/14/2017	6.00
11820214	JULIE BERRO	8/14/2017	166.43



**Payments Approved by Board of County Commissioners on 8/15/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819800	JULIE HUMPREVILLE	8/10/2017	6.00
11820742	K E ROSE COMPANY	8/14/2017	930.00
11819185	K MART CORPORATION	8/8/2017	1,842.78
11819454	K MART CORPORATION	8/9/2017	139.47
11820702	KACEY WINHOVEN	8/14/2017	6.00
11819418	KAFFENBARGER TRUCK EQMNT.	8/9/2017	2,605.00
11820593	KALA & JOSHUA MILLER	8/14/2017	907.59
11820585	KALAN RICHARDSON	8/14/2017	968.05
11820278	KALLIE ANDERSON	8/14/2017	289.66
11820596	KAREN BROUGHTON	8/14/2017	226.08
11820572	KAREN E BUSTAMANTE	8/14/2017	723.69
11820039	KAREN E OR ERIC KISTNER	8/14/2017	460.56
11820167	KAREN M BURKS	8/14/2017	354.61
11819084	KAREN M. CLIFT	8/8/2017	205.17
11820175	KAREN T BROOKS	8/14/2017	2,058.72
11820150	KAREN WHITE	8/14/2017	271.22
11820144	KARIN GANTNER	8/14/2017	83.45
11820703	KARLIE WINHOVEN	8/14/2017	6.00
11820515	KATEY & STEPHEN WILLIS	8/14/2017	1,025.29
11820157	KATHERINE M WAGNER	8/14/2017	376.80
11820133	KATHERINE MULLINS	8/14/2017	126.91
11819396	KATHRYN A. RETTICH	8/9/2017	53.50
11820393	KATHRYN BRYANT	8/14/2017	92.32
11820071	KATHY JOHNSON	8/14/2017	438.09
11820502	KATHY KLASING	8/14/2017	37.68
11820396	KATHY WILLIAMSON-GALL	8/14/2017	217.88
11820621	KATIE & MICHAEL JENSEN	8/14/2017	1,013.05
11820324	KATIE & TIMOTHY GIBSON	8/14/2017	492.96
11819395	KATIE C. BITEMAN	8/9/2017	15.00
11820086	KATINA HILL	8/14/2017	731.08
11820294	KATRINA C BOEHMER	8/14/2017	93.76
11820334	KAUHNIA WRIGHT	8/14/2017	65.94
11819620	KAYLA LAMONTAGNE	8/10/2017	46.12
11819989	KAYODE MAJEKODUNMI	8/14/2017	232.55
11819066	KELLIE L. HAMILTON	8/8/2017	75.97
11819068	KELLY K. WALSH	8/8/2017	554.26
11820316	KELLY OR RYESHONE DAVIS	8/14/2017	326.75
11820674	KELLY PAULL	8/14/2017	360.00
11820141	KELLY S STOLZ	8/14/2017	93.76
11820704	KELLY WINHOVEN	8/14/2017	6.00
11820275	KEMBERLY TROSPER	8/14/2017	194.40
11820483	KENNY & CHELSEA KELLER	8/14/2017	4,261.85
11819801	KEOSHA M. HILL	8/10/2017	6.00
11820624	KERA AND MAURICE WATKINS	8/14/2017	1,203.85
11819109	KEVIN ATTKISSON	8/8/2017	200.00
11820405	KIMBERLIE JOHNSON	8/14/2017	150.72
11820399	KIMBERLY A LOYD	8/14/2017	71.63
11820600	KIMBERLY AND KEITH WATSON	8/14/2017	908.05
11820338	KIMBERLY BELDEN	8/14/2017	37.68
11820096	KIMBERLY DAWN MOORE	8/14/2017	627.25
11820319	KIMBERLY K BECKETT	8/14/2017	393.76
11820513	KIMBERLY L HUNT	8/14/2017	207.24

**Payments Approved by Board of County Commissioners on 8/15/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820444	KIMBERLY MALLORY	8/14/2017	226.08
11820705	KIMBERLY MARSHALL	8/14/2017	6.00
11820348	KIMBERLY MUMPOWER	8/14/2017	264.74
11820074	KIMBERLY PATILLO	8/14/2017	320.28
11820355	KIMELYN JACKSON	8/14/2017	252.15
11820224	KIMILA S ROBERTSON	8/14/2017	83.45
11819214	KIRK GILLUM	8/8/2017	850.00
11820333	KISHA CAMPBELL	8/14/2017	387.96
11819639	KLOSTERMANS BAKING CO	8/10/2017	261.33
11820344	KODJO AND GERMAINE AKAKPO	8/14/2017	334.25
11820351	KRISTA AND DANIAL WILSON	8/14/2017	94.20
11820339	KRISTEN & CHAD ANDREWS	8/14/2017	635.86
11820446	KRISTEN & JASON FRANKS	8/14/2017	122.46
11820179	KRISTEN LAUER	8/14/2017	86.66
11819110	KRISTI D COX	8/8/2017	111.30
11819331	KRISTI D COX	8/8/2017	376.00
11819567	KRISTI D COX	8/9/2017	252.00
11820291	KRISTINA PIERCE	8/14/2017	207.24
11820492	KRISTINE GILLESPIE	8/14/2017	150.72
11820706	KRISTON SIBERT	8/14/2017	6.00
11820232	KRISTY FILBRUN	8/14/2017	191.52
11819119	KROGER CO	8/8/2017	515.96
11820747	KROGER LIMITED PARTNERSHIP I	8/14/2017	141.86
11820325	KRYSTAL & BRADLEY BRUSH	8/14/2017	107.39
11819346	KS MILLER LAW OFFICE LLC	8/8/2017	828.00
11820081	KURT OR PAMELA KLOPFENSTEIN	8/14/2017	489.02
11819683	KWEEN INDUSTRIES	8/10/2017	201.25
11820707	KYLIE MILLER	8/14/2017	6.00
11820049	LACHANDA MCCAIN	8/14/2017	1,762.10
11819196	LAKE DOCTORS INC	8/8/2017	686.00
11820125	LANIECE C MAYS	8/14/2017	320.28
11820619	LARA CRUTCHFIELD	8/14/2017	249.63
11819498	LARRY N HEISER	8/9/2017	725.00
11820171	LATISHA HEATH	8/14/2017	854.05
11820174	LATONYA DAVIS	8/14/2017	452.16
11820512	LAURA AND ANDREW STONER	8/14/2017	668.05
11820168	LAURA LARSEN GORDNIER	8/14/2017	306.94
11820300	LAURA RAZOR	8/14/2017	1,586.65
11820708	LAUREN ALEXANDER SMITH	8/14/2017	6.00
11820638	LAUREN OR JUSTIN MILLER	8/14/2017	599.12
11820709	LAUREN PRICE	8/14/2017	6.00
11820878	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/14/2017	99.00
11820859	LAW OFFICE OF WILLIAM O CASS JR LTD	8/14/2017	2,377.00
11820496	LAWRENCE R BABB JR	8/14/2017	131.88
11820407	LEANNE AND JEREMIAH SHOCKLEY	8/14/2017	103.62
11819227	LEARN TO EARN DAYTON	8/8/2017	2,178.11
11820710	LEASIS SLEDGE	8/14/2017	6.00
11819990	LEE ANN HAGERTY	8/14/2017	131.88
11819221	LEVEL 3 COMMUNICATIONS LLC	8/8/2017	4,087.42
11819486	LEVEL 3 COMMUNICATIONS LLC	8/9/2017	2,123.19
11819673	LEXISNEXIS RISK DATA MANAGEMENT INC	8/10/2017	50.00
11819430	LIFE ESSENTIALS INC	8/9/2017	4,167.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820729	LIGHTHOUSE YOUTH SERVICES INC	8/14/2017	16,456.95
11820602	LINDA BRIDGES	8/14/2017	779.30
11820014	LINDA CAROL LEE	8/14/2017	638.67
11819802	LINDA L. FLINT	8/10/2017	6.00
11820083	LINDA OR DOUGLAS POLING	8/14/2017	116.68
11820172	LINDA SHEPHERD	8/14/2017	93.76
11820518	LINDSEY WILLIAMS	8/14/2017	799.93
11820749	LINEMARK COMMUNICATIONS LTD	8/14/2017	4,782.00
11820274	LISA WRAY	8/14/2017	298.27
11819390	LISA BROWN	8/9/2017	399.65
11820903	LISA C. SPRINGER-HILLS	8/14/2017	200.00
11820380	LISA FARR-LADD	8/14/2017	133.87
11820091	LISA HAMISCH & WILLIAM LAWSON	8/14/2017	1,351.79
11819365	LISA J. DIETRICH	8/9/2017	213.47
11820239	LISA M MCMAHON-DANLEY	8/14/2017	1,975.94
11820652	LISA R AND SCOTT L PATTON	8/14/2017	120.00
11820192	LISA RINGWALT	8/14/2017	670.77
11820913	LOOPER INVESTMENTS LLC	8/14/2017	389.00
11819495	LORA JANE HUFFMAN	8/9/2017	1,000.00
11820654	LORA JANE HUFFMAN	8/14/2017	299.56
11820159	LORA LEMKE	8/14/2017	303.28
11820673	LORAIN J MATTHEWS	8/14/2017	265.01
11820524	LOREN & JULIE BRUBAKER	8/14/2017	172.40
11820711	LOREN PULASKI	8/14/2017	0.00
11820387	LORETTA GIBSON-BOWENS	8/14/2017	216.66
11820510	LORI & CHRIS PETERS	8/14/2017	250.57
11819228	LORI A ANDREWS	8/8/2017	277.61
11820170	LORI FREI	8/14/2017	802.89
11820227	LORI G WOLFF	8/14/2017	99.49
11819063	LORI L. LINDEMAN	8/8/2017	250.92
11820237	LORI OR DAVID MOODIE	8/14/2017	93.76
11820282	LORI OR SCOTT ERNEST	8/14/2017	433.32
11820270	LORRAINE M SEARCH	8/14/2017	110.95
11820023	LORRI OR DAVID DOHERTY	8/14/2017	139.42
11820317	LOVIE M THOMPSON	8/14/2017	349.35
11819803	LOVLEY HENSLEY	8/10/2017	6.00
11819192	LOWES HOME CENTERS INC	8/8/2017	257.16
11819463	LOWES HOME CENTERS INC	8/9/2017	60.00
11819671	LOWES HOME CENTERS INC	8/10/2017	43.26
11820764	LOWES HOME CENTERS INC	8/14/2017	128.21
11820089	LUCY ANN SMITH	8/14/2017	608.85
11820504	LYNN COWELL	8/14/2017	94.20
11820077	LYNN OR MARCIA GRAY	8/14/2017	138.80
11820412	LYNNE DICKEY	8/14/2017	109.58
11820302	LYNNETTE WALTON	8/14/2017	536.16
11819577	LYONS PLACE II	8/9/2017	724.00
11819124	M & R ELECTRIC MOTOR SERVICE INC	8/8/2017	385.00
11819636	M & R ELECTRIC MOTOR SERVICE INC	8/10/2017	428.00
11819804	MABEL NELSON	8/10/2017	6.00
11819647	MACKIL INC	8/10/2017	180.00
11819995	MADELYN OR CHRIS HAYWOOD	8/14/2017	153.36
11819660	MADISON CO SHERIFF OFFICE	8/10/2017	17.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820117	MADONNA R WELLS	8/14/2017	247.56
11820544	MAEVE T OCONNOR	8/14/2017	1,204.05
11820712	MARANDA SHANNON	8/14/2017	6.00
11820364	MARC HAWK	8/14/2017	379.26
11820865	MARCY A VONDERWELL	8/14/2017	85.00
11820196	MARGARET A BOOKWALTER	8/14/2017	1,058.53
11819805	MARGARET GULLETTE	8/10/2017	6.00
11820198	MARGARET QUINN	8/14/2017	83.45
11820110	MARI CHATTAMS	8/14/2017	725.78
11820658	MARIA E & STEPHANIE L SLONE	8/14/2017	237.03
11820044	MARIA GARMAN	8/14/2017	216.51
11820230	MARIANNE OR SCOTT BARNETTE	8/14/2017	365.54
11820231	MARIE A ZAREMBA KMUCHA	8/14/2017	1,147.16
11820645	MARILYN OLDEN	8/14/2017	282.60
11820145	MARILYN OR MICHAEL STALL	8/14/2017	579.48
11819369	MARILYN P. SANDERFER	8/9/2017	99.51
11820402	MARISSA & DANNY CANCINO	8/14/2017	282.60
11819564	MARISSA FRETZ	8/9/2017	18.12
11820184	MARJORIE AND ROY PIRTLE	8/14/2017	227.96
11819687	MARK A WENDLING	8/10/2017	1,895.00
11819806	MARK EWART	8/10/2017	6.00
11820529	MARK IRVIN PRIDE	8/14/2017	376.80
11819114	MARK LANDERS	8/8/2017	200.00
11819397	MARK SQUIBB	8/9/2017	13.79
11820199	MARKETTA TRAMMELL-TURNER	8/14/2017	128.26
11819356	MARKUS L MOLL	8/8/2017	264.00
11820123	MARLA BROCK	8/14/2017	360.42
11820862	MARSHALL G LACHMAN ATTY	8/14/2017	497.00
11820632	MARTHA AND BENJAMIN SHOENFELT	8/14/2017	2,616.94
11820161	MARTHA L HARRIS	8/14/2017	407.36
11820633	MARVIN E BLISSETT	8/14/2017	406.94
11820482	MARY B HUNT	8/14/2017	2,581.97
11819381	MARY C. BERUS	8/9/2017	388.95
11820620	MARY E & DAVID J CAMILLUS	8/14/2017	668.05
11820075	MARY J ROSENBAUER	8/14/2017	93.76
11819384	MARY KRISTIN SPARKS	8/9/2017	71.16
11819092	MARY L. STITSINGER	8/8/2017	86.88
11820293	MARY OR CHARLES BUNTYN	8/14/2017	232.55
11820473	MARY OR THOMAS JONES	8/14/2017	113.04
11819863	MASTER LEASE INC	8/11/2017	73.44
11819081	MATTHEW A. HILLIARD	8/8/2017	37.45
11819807	MATTHEW J MILLS	8/10/2017	6.00
11820277	MATTHEW OR KATHLEEN LIND	8/14/2017	93.76
11820328	MATTHEW PERKINS	8/14/2017	464.18
11820549	MATTHEW SCOTT MONROE	8/14/2017	177.35
11820552	MATTHEW SILVER	8/14/2017	668.05
11819159	MAX TECHNICAL TRAINING INC	8/8/2017	796.50
11819213	MAXIM ROOFING COMPANY LLC	8/8/2017	250.00
11819865	MAXIM STAFFING SOLUTIONS	8/11/2017	2,989.89
11819458	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/9/2017	5,931.51
11820762	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/14/2017	2,080.25
11820759	MCMaster-CARR SUPPLY CO.	8/14/2017	103.42

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820129	ME'SHELL MATTISON-HALL	8/14/2017	232.55
11819146	MECHANICAL SYSTEMS OF DAYTON	8/8/2017	640.00
8121748	MEDCO HEALTH SOLUTIONS INC (ACH)	8/11/2017	588,108.27
11820775	MEDPRO WASTE DISPOSAL LLC	8/14/2017	194.25
11819145	MEGACITY TRUCK AND AUTO INC	8/8/2017	67.98
11820627	MEGAN & JOSHUA FARNHAM	8/14/2017	1,128.05
11820457	MEGAN & KRAIG NEER	8/14/2017	668.05
11819494	MEGAN CUY CASTELLANOS	8/9/2017	491.00
11820642	MEGAN CUY CASTELLANOS	8/14/2017	847.80
11819224	MEGEN M ELSWICK	8/8/2017	164.35
11820276	MELANIE L ADAMS	8/14/2017	708.28
11820054	MELANIE WILLIAMS	8/14/2017	93.76
11820067	MELINDA LAY	8/14/2017	5,757.28
11820228	MELINDA M CURTIN	8/14/2017	233.36
11820577	MELINDA R & CHARLES W CLARK	8/14/2017	1,193.32
11820131	MELISA HENRY	8/14/2017	105.34
11820193	MELISSA HARRISON	8/14/2017	249.63
11820505	MELISSA OQUENDO	8/14/2017	302.78
11820315	MELODY HIGHTOWER	8/14/2017	93.76
11819139	MERCHANTS SECURITY SERV.	8/8/2017	793.80
11819646	MERCHANTS SECURITY SERV.	8/10/2017	1,431.11
11819355	MERRELL AND ELLIS LLC	8/8/2017	1,033.00
11820311	MERRI OQUIN	8/14/2017	222.24
11819442	MIAMI VALLEY INTERPRETERS, LLC	8/9/2017	75.00
11819401	MIAMI VALLEY RTA	8/9/2017	6,510.00
11820726	MIAMI VALLEY RTA	8/14/2017	26,250.00
11819808	MICHAEL CASSIDY	8/10/2017	6.00
11819626	MICHAEL E. DEFFET	8/10/2017	216.14
11820713	MICHAEL MCINTOSH	8/14/2017	6.00
11819329	MICHAEL MONTA ATTY	8/8/2017	395.00
11820209	MICHAEL OR DEANNA ADAMS	8/14/2017	93.76
11819809	MICHAEL P. OSBURN	8/10/2017	6.00
11819330	MICHAEL R BOOHER	8/8/2017	292.00
11820494	MICHAEL T STANLEY	8/14/2017	94.20
11820420	MICHAEL TUCKER	8/14/2017	69.71
11820434	MICHELE AND TIMOTHY HAMMER	8/14/2017	86.66
11819377	MICHELE M. WILLIAMS	8/9/2017	236.47
11820561	MICHELLE AND MARK KOGLER	8/14/2017	2,136.10
11820586	MICHELLE L & CHAD A CHAMBERLIN	8/14/2017	683.51
11819394	MICHELLE L COLUMBE	8/9/2017	52.16
11820611	MICHELLE M TEDFORD & KEVIN G ANDERSON	8/14/2017	1,026.83
11820353	MICHELLE N AND RYAN K ABSHEAR	8/14/2017	87.70
11820047	MICHELLE NAPIER	8/14/2017	328.71
11820085	MICHELLE SMITH	8/14/2017	39.50
11819810	MIKALA DOTY	8/10/2017	12.00
11820290	MILDRED G JONES	8/14/2017	542.74
11820780	MILLENNIUM BUSINESS SYSTEMS	8/14/2017	268.78
11820871	MILLER FINNEY MCKEOWN & BAKER	8/14/2017	68.00
11819353	MILLER WALKER & BRUSH	8/8/2017	1,369.00
11820522	MINDY KUMMERER	8/14/2017	599.12
11820153	MIRACLE OR SHANE ELAM	8/14/2017	177.21
11820234	MIRENDA RUFFIN	8/14/2017	93.76

**Payments Approved by Board of County Commissioners on 8/15/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820714	MISTY G DOVE	8/14/2017	6.00
11820217	MITCHELL W OR MELISSA S STINSON	8/14/2017	116.68
11819225	MNJ TECHNOLOGIES DIRECT INC	8/8/2017	843.53
11819490	MNJ TECHNOLOGIES DIRECT INC	8/9/2017	1,365.08
11820779	MNJ TECHNOLOGIES DIRECT INC	8/14/2017	639.88
11820425	MOLLY BERUS	8/14/2017	2,302.10
11820337	MOLLY SAWYER	8/14/2017	631.14
11820536	MONICA BROUWER	8/14/2017	1,614.09
11819060	MONICA M. REZEK	8/8/2017	77.58
11819385	MONICA S. BURTON	8/9/2017	170.67
11820491	MONIQUE CHERRY-MCDANIEL	8/14/2017	105.50
11820891	MONTGOMERY COUNTY	8/14/2017	27,419.13
8121735	MONTGOMERY COUNTY COMMON PLEAS COURT	8/9/2017	4,190.00
11819444	MONTGOMERY COUNTY PROBATE COURT	8/9/2017	642.00
11819357	MONTGOMERY COUNTY PROSECUTOR	8/8/2017	714.58
11819980	MONTGOMERY COUNTY PROSECUTOR	8/11/2017	272.08
11819104	MOORE MEDICAL LLC	8/8/2017	781.82
11819451	MORGAN SERVICES INC	8/9/2017	377.65
11819627	MORSE WATCHMANS INC	8/10/2017	2,224.50
11820367	MOSES JONES JR	8/14/2017	130.44
11819860	MOTOROLA SOLUTIONS INC	8/11/2017	502.00
11820121	MSCHU-Z GRIGSBY	8/14/2017	222.24
11819424	MULCHMAN	8/9/2017	527.85
11820773	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/14/2017	2,259.13
11820247	MYRA L REEDER	8/14/2017	222.24
11820263	MYRA L WALLACE	8/14/2017	589.73
11819388	MYRA WHEELER	8/9/2017	680.52
11820468	NANCY ENRIGHT	8/14/2017	148.69
11820531	NANCY R HUFF	8/14/2017	2,626.05
11820671	NAOMI & LANIE OLDHAM	8/14/2017	1,006.95
11820285	NAOMI OR JIM ORME	8/14/2017	93.76
11820521	NATASHA HULL	8/14/2017	150.72
11820442	NATASHA SPEARS	8/14/2017	94.20
11819101	NATIONAL ASSOCIATION OF GOVERNMENT	8/8/2017	89.00
11819676	NATIONAL CASA ASSOCIATION	8/10/2017	75.00
11819106	NATIONAL MEDICAL SERVICES LABS	8/8/2017	2,702.00
11819199	NCH CORPORATION	8/8/2017	888.16
11819674	NCH CORPORATION	8/10/2017	169.88
11819867	NCH CORPORATION	8/11/2017	99.16
11819456	NEENAH FOUNDRY COMPANY	8/9/2017	7,064.52
11819864	NEENAH FOUNDRY COMPANY	8/11/2017	4,471.92
11819569	NEW YORK STATE DEPT OF HEALTH	8/9/2017	30.00
11820101	NICHOLAS L AND LYNN M GIERE	8/14/2017	93.76
11820637	NICK DIMMICK	8/14/2017	898.68
11820918	NICOLE CHAFFIN	8/14/2017	1,000.00
11819682	NICOLE RAE XIQUE	8/10/2017	25.00
11820723	NIKOLE E. XARHOULACOS SEEBOCK	8/14/2017	1,306.93
11820066	NINA L SCROGGINS	8/14/2017	105.34
11820715	NORMA MADDEN	8/14/2017	6.00
11819212	NST BATTERY LLC	8/8/2017	427.85
11819633	OAK HALL INDUSTRIES LP	8/10/2017	440.95
11819844	OAK HALL INDUSTRIES LP	8/11/2017	415.95



**Payments Approved by Board of County Commissioners on 8/15/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819640	OBERERS FLOWERS INC	8/10/2017	60.95
11819203	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/8/2017	159.00
11819870	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/11/2017	120.50
11819811	OFC. J.P. MCCOY	8/10/2017	6.00
11819172	OHIO MACHINERY CO	8/8/2017	749.44
11820756	OHIO MACHINERY CO	8/14/2017	803.39
11820753	OHIO STATE UNIVERSITY	8/14/2017	120.00
11819073	OTIS K. SHEPPARD	8/8/2017	475.08
11820480	OUIDA M PERRY	8/14/2017	94.20
11820908	OVERLOOK MUTUAL HOMES, INC.	8/14/2017	495.00
11819493	PALMER ENGINEERING COMPANY	8/9/2017	4,670.20
11820229	PAM DAFFNER	8/14/2017	238.28
11820430	PAMELA BLACKBURN	8/14/2017	141.30
11820530	PAMELA FRISON	8/14/2017	320.28
11820266	PAMELA GARBER	8/14/2017	221.55
11820465	PAMELA ROSE	8/14/2017	131.88
11820186	PAMELA SNYDER	8/14/2017	83.45
11819984	PATRICA L TACKETT	8/11/2017	425.00
11820244	PATRICIA F OR TERRY L BORING	8/14/2017	3,592.68
11820281	PATRICIA G FISHER	8/14/2017	239.43
11820449	PATRICIA KECK	8/14/2017	131.88
11819208	PATTERSON VETERINARY SUPPLY INC	8/8/2017	88.03
11820768	PATTERSON VETERINARY SUPPLY INC	8/14/2017	354.00
11820246	PATTI MACPHERSON	8/14/2017	408.72
11820904	PAUL G. WOLDER	8/14/2017	200.00
11820024	PEGGY JEFFERS	8/14/2017	234.06
11820650	PENNY AND ERIC BENTLEY	8/14/2017	5,431.72
11819178	PEST DOCTOR SYSTEMS INC	8/8/2017	580.63
11820860	PHILLIP A REID ATTORNEY AT LAW	8/14/2017	1,610.00
11819170	PHILLIPS COMPANIES	8/8/2017	432.00
11820335	PHYLLIS HAMLETT	8/14/2017	123.56
11819130	PICKREL BROS. INC.	8/8/2017	1,444.50
11819638	PICKREL BROS. INC.	8/10/2017	518.31
11820736	PICKREL BROS. INC.	8/14/2017	1,841.00
11820090	POEM CHARNELLE DENISE CRUTCHER-DERRICK	8/14/2017	233.69
11819568	POSTMASTER	8/9/2017	620.00
11819161	POWER SERVICES LLC	8/8/2017	980.00
11819681	PRAIRIE FARMS DAIRY INC	8/10/2017	603.19
11820781	PRIMARY CARE ASSOC OF NEW LEBANON LLC	8/14/2017	3,300.00
11820592	PRISCILLA & RANDY ADKINS	8/14/2017	3,188.50
11819565	PTL MILLER	8/9/2017	6.00
11819191	PUBLIC RISK MANAGEMENT ASSOCIATION	8/8/2017	220.00
11819222	PURITY CHEMICALS INC	8/8/2017	876.89
11819399	QWEST COMMUNICATIONS COMPANY LLC	8/9/2017	447.32
11820523	RACHEL & NATHAN SILKNITTER	8/14/2017	1,408.86
11820471	RACHEL & PHILIP ALSPAUGH	8/14/2017	683.03
11820660	RACHEL AND THOMAS LEUGERS	8/14/2017	720.48
11820182	RACHEL D LANE	8/14/2017	311.33
11819975	RACHEL GILL	8/11/2017	348.50
11820030	RACHEL MORGRET	8/14/2017	493.32
11819812	RANDAL COON	8/10/2017	6.00
11820573	RANDALL JASON OR KAREN GABBARD	8/14/2017	599.12

**Payments Approved by Board of County Commissioners on 8/15/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819813	RANDY HEISER	8/10/2017	6.00
11819138	RAY A COX	8/8/2017	200.00
11819136	RAYMOND THOMAS	8/8/2017	20.00
11820607	REBECCA AND JEFFREY BOBB	8/14/2017	278.84
11819814	REBECCA COPRETE	8/10/2017	6.00
11820666	REBECCA ONUSCHAK	8/14/2017	499.26
11820095	REBECCA OR MICHAEL ROOP	8/14/2017	416.24
11819078	REBECCA R. KETRON	8/8/2017	4.82
11820352	REBECCA WEAD	8/14/2017	244.92
11820584	REGAN & JESSICA BRANT	8/14/2017	1,616.25
11820469	REGINA & JASON MCCAULEY	8/14/2017	114.92
11819070	REGINA A. HOWELL	8/8/2017	456.89
11819190	RELX INC	8/8/2017	9.29
11819460	RELX INC	8/9/2017	178.19
11820127	RENEE KINLOCK	8/14/2017	99.85
11820068	RENEE MERRETT	8/14/2017	94.20
11820240	RENEE YVONNE MAXWELL	8/14/2017	519.46
11819105	REVIZE LLC	8/8/2017	4,300.00
11819360	RHODA L COBB	8/8/2017	313.60
11820119	RHODA L COBB	8/14/2017	313.60
11820034	RHONDA C SHELEY	8/14/2017	1,138.88
11819372	RHONDA E. HICKS	8/9/2017	221.49
11820571	RHONDA M & DAVID S STARRY	8/14/2017	1,336.10
11819815	RHONDA SEALS	8/10/2017	6.00
11820001	RICHARD & LISA TEMPALSKI	8/14/2017	506.36
11819350	RICHARD BARNES	8/8/2017	1,347.00
11820487	RICHARD BLAINE MARKLAND	8/14/2017	702.87
11820017	RICHARD COREY	8/14/2017	596.54
11820106	RICHARD OR ANDREA MACK	8/14/2017	83.45
11820427	RICHARD OR LIA JONES	8/14/2017	184.65
11819366	RITA K. HARDEN	8/9/2017	92.66
11819059	ROBERT ANDREW BRUN	8/8/2017	241.29
11820503	ROBERT C HUGHES	8/14/2017	1,128.05
11819113	ROBERT F COWDREY	8/8/2017	200.00
11819846	ROBERT G STEIN	8/11/2017	2,054.65
11820140	ROBERT J HOWARD	8/14/2017	565.20
11820507	ROBERT L DEAN	8/14/2017	301.44
11820261	ROBERT OR SUSAN CAPERNA	8/14/2017	265.45
11819816	ROBERT RUDY	8/10/2017	6.00
11820042	ROBERT THOMAS	8/14/2017	222.02
11820447	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	8/14/2017	316.52
11820236	ROBYN OR BRANDON CROWLEY	8/14/2017	93.76
11820304	ROCHANDA PORTER	8/14/2017	160.81
11819103	RODERER LAW OFFICE LLC	8/8/2017	200.00
11819056	ROGER WILLIAM LOY JR.	8/8/2017	95.23
11820672	RONALD E & ANGELIA L FISHER	8/14/2017	715.92
11820470	RONALD & WILMA PRIEST	8/14/2017	257.34
11820906	RONALD A WAKER	8/14/2017	1,275.00
11820397	RONALD PONDER	8/14/2017	214.78
11820458	ROSA & STEVE MOLTZ	8/14/2017	941.05
11820011	ROSA SMITH	8/14/2017	84.78
11820187	ROSEMARY B BAGGETT	8/14/2017	271.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819986	ROSEMARY D. CARR	8/11/2017	212.93
11820216	ROSLYN COOPER WRIGHT	8/14/2017	232.55
11819869	ROUNDTOWER TECHNOLOGIES INC	8/11/2017	3,400.00
11819160	RUMPKE OF OHIO INC	8/8/2017	50,678.43
11819438	RUMPKE OF OHIO INC	8/9/2017	218.50
11819653	RUMPKE OF OHIO INC	8/10/2017	85.00
11819566	RYAN JOHNSON	8/9/2017	6.00
11820053	RYAN S RIDDELL	8/14/2017	56.52
11820097	SANDRA BRYANT	8/14/2017	435.76
11820205	SANDRA WEINER	8/14/2017	93.76
11820461	SARA MILLER	8/14/2017	122.46
11820417	SARAH & RUSSELL WINTROW	8/14/2017	668.05
11820354	SARAH HEWITT	8/14/2017	56.52
11820527	SARAH TIREY	8/14/2017	357.96
11820147	SAUNDRA HILL	8/14/2017	103.62
11819174	SCHINDLER ELEVATOR CORP	8/8/2017	723.87
11819841	SCHOLASTIC INC	8/11/2017	1,134.96
11820400	SCOTT & NICOLE HULSMAN	8/14/2017	140.57
11820882	SCOTT A ASHELMAN	8/14/2017	950.00
11819817	SCOTT HARTING	8/10/2017	6.00
11820564	SCOTT LANG	8/14/2017	75.36
11819181	SEARS, ROEBUCK AND CO.	8/8/2017	852.56
11819450	SEARS, ROEBUCK AND CO.	8/9/2017	245.41
11820716	SHAILESH PATEL	8/14/2017	6.00
11819480	SHANETTA SUTTON DDS LLC	8/9/2017	439.00
11820431	SHANNON & MATTHEW COLE	8/14/2017	218.54
11820595	SHANNON & STEVEN TODD	8/14/2017	498.84
11820169	SHANNON BRYANT	8/14/2017	322.80
11820308	SHANNON OR JOHN H JONES	8/14/2017	168.26
11820350	SHARLA AND STEVEN CALDWELL	8/14/2017	259.99
11820635	SHARLYNNE GARVIN	8/14/2017	299.56
11820448	SHARON & RONALD ROBERT	8/14/2017	2,982.72
11820322	SHARON A LEONARD	8/14/2017	1,419.55
11820358	SHARON BAUMGARDNER	8/14/2017	1,118.33
11820016	SHARON LEMASTERS	8/14/2017	614.82
11820028	SHARON MATTHEWS	8/14/2017	293.64
11820010	SHARON OR KEVIN MARSHALL	8/14/2017	232.55
11820389	SHARVAE RHODES	8/14/2017	1,817.37
11819818	SHAUN STEVENS	8/10/2017	6.00
11820357	SHAUNA BOHLMANN	8/14/2017	168.26
11820056	SHAWN JASPER	8/14/2017	222.24
11820032	SHAWN OR CARIE L KNOTH	8/14/2017	592.00
11820669	SHAWN RAISCH	8/14/2017	222.31
11820331	SHAWNTI CARTER	8/14/2017	131.88
11820347	SHEDALE COLEMAN	8/14/2017	164.59
11820052	SHEILA DINEEN	8/14/2017	604.82
11819086	SHEILA K. JENKINS	8/8/2017	48.15
11820243	SHEILA STINSON	8/14/2017	1,180.87
11819367	SHELIA MARIE STAHL-CROWE	8/9/2017	582.62
11820597	SHELLE & TERRY COCHRAN	8/14/2017	94.20
11820539	SHEREE HENSON	8/14/2017	2,734.20
11820570	SHERI & DANIEL HAYES	8/14/2017	146.95

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820499	SHERI CONERTY	8/14/2017	305.56
11820069	SHERI SMITH	8/14/2017	222.24
11819380	SHERREE M. MEADE	8/9/2017	69.55
11820222	SHERRI OR WAVERLY D LEDBETTER	8/14/2017	697.65
11819171	SHERWIN-WILLIAMS CO	8/8/2017	110.60
11819661	SHERWIN-WILLIAMS CO	8/10/2017	31.94
11820869	SHIREEN J HEBERT ATTY	8/14/2017	2,500.00
11819819	SHIVANI PATEL	8/10/2017	6.00
11820060	SHONA BRYANT	8/14/2017	2,190.15
11819348	SIEMANN & ASSOCIATES CO LPA	8/8/2017	230.00
11819195	SIMPLEX GRINNELL LP	8/8/2017	1,955.21
11819641	SINCLAIR COMMUNITY COLLEGE	8/10/2017	50.00
11819871	SKC COMMUNICATION PRODUCTS LLC	8/11/2017	1,120.00
11819414	SNYDER CONCRETE PRODUCTS INC	8/9/2017	343.90
11819634	SOLID BLEND TECHNOLOGIES INC	8/10/2017	480.77
11820368	SONDRA BAXTER	8/14/2017	668.05
11819057	SONIA I. DEJESUS-JORDAN	8/8/2017	165.85
11820639	SOPHIA FISHER & THOMAS ROBBINS	8/14/2017	801.05
11819645	SOUTH COMMUNITY, INC.	8/10/2017	6,153.69
11819206	SOUTH OHIO HORIZONS	8/8/2017	985.00
11819153	SOUTHLAND FLOORING SUPPLIES INC	8/8/2017	70.18
11819422	ST VINCENT DEPAUL SOCIETY DISTRICT	8/9/2017	21,551.87
11820464	STACEY DUWE	8/14/2017	141.30
11820553	STACI MORRIS	8/14/2017	305.20
11819978	STACIA R. BURLINGAME	8/11/2017	2,800.00
11819391	STACY B. JONES	8/9/2017	147.13
11819648	STAN AND ASSOCIATES, INC.	8/10/2017	5,160.00
11820120	STAR B DUNHAM	8/14/2017	1,974.72
11819132	STARCO INC	8/8/2017	920.00
11819855	STATE OF OHIO	8/11/2017	700.00
11820861	STATON FISHER & CONBOY LLP	8/14/2017	602.50
11819230	STENOHAC, INC.	8/8/2017	140.00
11820656	STEPHANIE CLELLAND	8/14/2017	1,312.21
11819361	STEPHEN AND CRYSTAL GIFFORD	8/8/2017	779.04
11820606	STEPHEN AND CRYSTAL GIFFORD	8/14/2017	798.10
11820647	STEPHEN ERLACH & JOSH HOLLISTER	8/14/2017	1,565.20
11820569	STEPHEN HARY	8/14/2017	795.38
11820026	STEPHEN M STAPLETON	8/14/2017	417.49
11820519	STEPHEN MANN	8/14/2017	113.04
11820649	STEPHEN W & ALISA S HANDY	8/14/2017	212.89
11819497	STEPPING STONES DAYTON	8/9/2017	874.00
11819452	STERICYCLE INC	8/9/2017	4,423.29
11820555	STEVE & JILL NEARGARDER	8/14/2017	2,488.10
11819347	STEVEN ABSHIRE	8/8/2017	879.00
11820879	STEVEN ABSHIRE	8/14/2017	1,077.00
11819374	STEVEN H. CRAWFORD	8/9/2017	10.70
11819820	STEVEN SCHROYER	8/10/2017	6.00
11819176	STOOPS FREIGHTLINER & QUALITY TRAILER	8/8/2017	459.38
11819821	SUE ALDERMAN	8/10/2017	6.00
11820370	SUKIRA TOTTY	8/14/2017	153.36
11820591	SUMMER & LLOYD BARTSHE	8/14/2017	980.45
11819404	SUPPLEMENTAL HEALTH CARE	8/9/2017	915.38

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820754	SUPREME COURT OF OHIO	8/14/2017	700.00
11820588	SUSAN & TIMOTHY L ELLIS	8/14/2017	1,120.67
11820250	SUSAN E HINES	8/14/2017	222.24
11820296	SUSAN GROVES	8/14/2017	306.94
11820249	SUSAN L BATY	8/14/2017	705.90
11820258	SUSAN LEMLEY GILLESPIE	8/14/2017	204.71
11820191	SUSAN R BOGER	8/14/2017	2,206.65
11820132	SUZANNE & WILLIAM REED	8/14/2017	121.50
11820717	SUZANNE LANG	8/14/2017	6.00
11820327	SYLVIA & ROBERT BLACKWELL	8/14/2017	384.66
11820336	TABATHA & CHAD CLASS	8/14/2017	130.44
11820718	TAMAR OSMON	8/14/2017	6.00
11820443	TAMARA BIRRELL	8/14/2017	226.08
11820288	TAMARIS HENAGAN	8/14/2017	93.76
11819837	TAMIKA J. JOHNSON	8/11/2017	81.57
11819999	TAMMI A CVETNIC	8/14/2017	774.47
11819822	TAMMIE CARSON	8/10/2017	6.00
11820115	TAMMY & DON BUNDENTHAL	8/14/2017	93.76
11819064	TAMMY M. SMITH	8/8/2017	172.81
11820046	TAMMY ROSS	8/14/2017	83.45
11820245	TAMMY SMITH	8/14/2017	244.01
11820116	TAMMY UMPHREY	8/14/2017	244.13
11820362	TANISHA BROWN	8/14/2017	276.95
11820166	TANYA J GRANT	8/14/2017	93.76
11820628	TARA AND KEITH BROOKS	8/14/2017	688.05
11820215	TASHA M HAWKINS	8/14/2017	238.28
11820719	TENESSHA P MOORE	8/14/2017	6.00
11820340	TERA AND JONATHAN AMLIN	8/14/2017	248.68
11820563	TERESA & PHILLIP GRANT	8/14/2017	1,151.05
11819058	TERESA R. MOSLEY	8/8/2017	807.32
11820342	TERESA WALDRON	8/14/2017	133.87
11819823	TERRI HAWK	8/10/2017	6.00
11819824	TERRY JOE GILL	8/10/2017	6.00
11819089	TERRY R. HART	8/8/2017	159.97
11820667	THERESA ANN RIGGS	8/14/2017	244.92
11820413	THERESA BURGESS	8/14/2017	299.56
11819464	THOMAS G. RAUCH CO LPA	8/9/2017	2,716.00
11820283	THOMAS JENNINGS	8/14/2017	423.90
11820528	TIFFANY M DAVIS	8/14/2017	1,392.62
11819403	TIME WARNER CABLE	8/9/2017	329.86
11819842	TIME WARNER CABLE	8/11/2017	224.36
11820728	TIME WARNER CABLE	8/14/2017	86.06
11820509	TIMOTHY BENJAMIN	8/14/2017	281.04
11820363	TIMOTHY WHITE	8/14/2017	130.43
11820138	TINA & DAVID TOWNSEND	8/14/2017	632.68
11820134	TINA & JESSE DANIEL	8/14/2017	708.35
11820388	TINA AND DARYL WILLIAMS	8/14/2017	90.43
11820000	TINA BABIO	8/14/2017	3,541.84
11819825	TINA BROWNING	8/10/2017	6.00
11820242	TINA R JACKSON	8/14/2017	192.33
11819994	TONYA M KINDRED	8/14/2017	260.88
11820459	TONYA ALLEN	8/14/2017	226.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11820349	TONYA OR DOUG KEENER	8/14/2017	192.33
11820031	TONYA R KNOTH	8/14/2017	437.40
11820253	TOSKI BRUNDAGE	8/14/2017	93.76
11820677	TRACIE DELZEITH & THOMAS FORD	8/14/2017	720.00
11820332	TRACY AND CHARLES KOTTENBROOK	8/14/2017	1,051.90
11820475	TRACY L & SEAN WRIGHT	8/14/2017	235.50
11820312	TRACY OR AARON ANDREASSEN	8/14/2017	320.49
11819215	TRANK BATTERIES, INC.	8/8/2017	805.82
11819157	TREASURER STATE OF OHIO	8/8/2017	4,292.00
11819432	TREASURER STATE OF OHIO	8/9/2017	4,784.00
11819433	TREASURER STATE OF OHIO	8/9/2017	93.00
11819434	TREASURER STATE OF OHIO	8/9/2017	21,850.50
11819651	TREASURER STATE OF OHIO	8/10/2017	200.00
11819854	TREASURER STATE OF OHIO	8/11/2017	10,895.00
11819858	TREASURER STATE OF OHIO	8/11/2017	600.00
11820744	TREASURER STATE OF OHIO	8/14/2017	280,026.19
11820255	TRENA WILLIAMS	8/14/2017	949.40
11819459	TRIAD TECHNOLOGIES LLC	8/9/2017	251.52
11820429	TRINA BROWN	8/14/2017	956.30
11820356	TYANN STEWART	8/14/2017	133.87
11819826	TYLER GRANT	8/10/2017	6.00
11820884	TYLER STARLINE	8/14/2017	324.00
11819467	TYLER TECHNOLOGIES INC	8/9/2017	27,918.00
11820720	TYRONE A. TAYLOR	8/14/2017	6.00
11819096	ULRICH W ROSE	8/8/2017	13.38
11819204	UNI-SELECT USA INC	8/8/2017	538.09
11819182	UNITED PARCEL SERVICE	8/8/2017	9.31
11819100	UNITED STATES POSTAL SERVICE	8/8/2017	225.00
11819469	UNIVAR USA INC	8/9/2017	2,408.63
11820766	UNIVAR USA INC	8/14/2017	653.47
11820774	UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/14/2017	14,807.50
11819684	UNIVERSITY OF CINCINNATI RESEARCH INST	8/10/2017	3,125.00
11819125	UNIVERSITY OF DAYTON	8/8/2017	1,990.00
11820771	URBAN LEAGUE OF GREATER	8/14/2017	9,951.25
11819484	US FOOD INC	8/9/2017	324.29
11820007	VADA M & ED FRAILEY	8/14/2017	356.90
11820295	VALECIA ROBERSON	8/14/2017	256.70
11820200	VALERIE GREGORY	8/14/2017	99.49
11819179	VECTREN ENERGY DELIVERY OF OHIO INC	8/8/2017	838.43
11819448	VECTREN ENERGY DELIVERY OF OHIO INC	8/9/2017	2,710.09
11819662	VECTREN ENERGY DELIVERY OF OHIO INC	8/10/2017	28.32
11819859	VECTREN ENERGY DELIVERY OF OHIO INC	8/11/2017	1,303.27
11820757	VECTREN ENERGY DELIVERY OF OHIO INC	8/14/2017	29.67
11820912	VECTREN ENERGY DELIVERY OF OHIO INC	8/14/2017	1,028.56
11819492	VERIZON COMMUNICATIONS	8/9/2017	40.23
11819156	VERIZON WIRELESS	8/8/2017	40.17
11819407	VERIZON WIRELESS	8/9/2017	154.01
11819431	VERIZON WIRELESS	8/9/2017	8,540.52
11820743	VERIZON WIRELESS	8/14/2017	13,438.59
11820128	VERNA PASCHAL	8/14/2017	187.52
11820866	VERNETIA GAYLE MILLER	8/14/2017	266.50
11820373	VERONICA MORRIS	8/14/2017	133.87



**Payments Approved by Board of County Commissioners on 8/15/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819985	VETS SECURING AMERICA INC	8/11/2017	10,245.41
11820098	VICKI WALTZ	8/14/2017	232.55
11820599	VICKIE AND LEWIS BERGER	8/14/2017	668.05
11819080	VIJAY K. CHITKARA	8/8/2017	79.18
11820752	VILLAGE OF NEW LEBANON	8/14/2017	137.58
11820257	VIOLA J CULLEN	8/14/2017	1,983.81
11819487	VIOLA M JONES	8/9/2017	120.00
11819217	VIRGINIA OSTBERG	8/8/2017	6.44
11820251	VIVIAN & MATTHEW HONAKER	8/14/2017	128.26
11819654	VOCALINK INC	8/10/2017	299.50
11819180	W W GRAINGER INC	8/8/2017	288.00
11819449	W W GRAINGER INC	8/9/2017	187.36
11819663	W W GRAINGER INC	8/10/2017	178.63
11820758	W W GRAINGER INC	8/14/2017	78.49
11819473	W2 EVENT SOLUTIONS LLC	8/9/2017	1,508.38
11819847	WAGONER STORES INC	8/11/2017	4,271.53
11819848	WAGONER STORES INC	8/11/2017	552.52
11819428	WAIBEL ENERGY SYSTEMS	8/9/2017	31,316.80
11820267	WANDA HENNINGER	8/14/2017	232.55
11820265	WANDA OR TODD CARTER	8/14/2017	343.14
11820036	WANDA REED	8/14/2017	93.76
11819164	WARREN COUNTY SHERIFF	8/8/2017	62.49
11819656	WARREN COUNTY SHERIFF	8/10/2017	82.49
11819861	WASTE MANAGEMENT OF OHIO INC	8/11/2017	458.72
11820760	WASTE MANAGEMENT OF OHIO INC	8/14/2017	1,136.48
11819873	WATCH SYSTEMS LLC	8/11/2017	284.62
11819630	WATER MANAGEMENT ASSOC OF OHIO	8/10/2017	235.00
11819122	WEILER WELDING CO., INC.	8/8/2017	105.97
11819413	WEILER WELDING CO., INC.	8/9/2017	979.16
11819635	WEILER WELDING CO., INC.	8/10/2017	219.83
11820733	WEILER WELDING CO., INC.	8/14/2017	52.70
11820204	WENDY KING	8/14/2017	1,378.24
11819108	WESCO DISTRIBUTION INC	8/8/2017	757.85
11819632	WESCO DISTRIBUTION INC	8/10/2017	234.85
11819843	WESCO DISTRIBUTION INC	8/11/2017	1,860.00
11819163	WHITE ALLEN FAMILY COMPANIES	8/8/2017	146.17
11819436	WIGGINS CLEANING & CARPET SERVICES, INC.	8/9/2017	1,528.87
11819992	WILLIA THURMAN	8/14/2017	117.60
11820018	WILLIAM & KATHRYN WHISTLER	8/14/2017	93.76
11819371	WILLIAM B STULL	8/9/2017	300.67
11820568	WILLIAM HACKETT	8/14/2017	1,022.65
11820050	WILLIAM OR KANDI ALLISON	8/14/2017	93.76
11820212	WILLIAM OR MARY DULEY	8/14/2017	1,376.60
11819667	WINSUPPLY OF DAYTON	8/10/2017	615.06
11819406	WOOLPERT INC	8/9/2017	49,914.00
11819876	WORKFORCE PAYHUB	8/11/2017	91.00
11820770	WRIGHT EXPRESS FINANCIAL SERVICE CORP	8/14/2017	14,774.87
11819102	XEROX CORPORATION	8/8/2017	3,897.34
11820264	YOLANDA F WILEY	8/14/2017	304.45
11820603	YOLANDA MILLS	8/14/2017	299.56
11820248	YOLANDA Y SANDERS	8/14/2017	293.64
11819127	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/8/2017	11,869.24

**Payments Approved by Board of County Commissioners on 8/15/2017**

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11819496	YS CHAMBER OF COMMERCE	8/9/2017	165.00
11820009	YVETTE MESSINGER	8/14/2017	105.34
11819679	ZIKS FAMILY PHARMACY INC	8/10/2017	669.46
			4,916,675.46