



Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821640	3 BROTHERS INC	8/18/2017	1,000.00
11821655	A CHILDS HOPE INTERNATIONAL	8/18/2017	100.00
11821374	A E DAVID COMPANY INC	8/17/2017	3,987.60
11821125	A TASTE OF ELEGANCE	8/16/2017	91.50
11821567	A TASTE OF ELEGANCE	8/18/2017	195.00
11821136	A1 SPRINKLER COMPANY INC	8/16/2017	220.00
11820923	ADAM J. NELSON	8/15/2017	32.10
11821339	ADRESELE PESANTE-ROBINSON	8/17/2017	338.91
11821419	AIRGAS GREAT LAKES INC	8/17/2017	1,250.66
11821174	AIRGAS INC	8/16/2017	23.45
11821796	AIRGAS INC	8/21/2017	43.55
11821183	AISHIA ERICA PERNELL-LAWRENCE	8/16/2017	275.00
11821676	ALABAMA DEPT. OF HEALTH	8/18/2017	15.00
11821016	ALEX NEIDHARD	8/15/2017	6.00
11821340	ALISHA R. WEBB	8/17/2017	293.37
11821725	ALLIED SUPPLY COMPANY INC	8/21/2017	136.18
11821762	ALRO STEEL CORPORATION	8/21/2017	15.00
11821632	ALS USA CORP	8/18/2017	25.00
11821096	ALTICK & CORWIN CO., LPA	8/15/2017	280.00
11821775	AMAZON.COM LLC	8/21/2017	406.97
11821794	AMERATHON LLC	8/21/2017	125.00
11821757	AMERICAN BAR ASSOCIATION	8/21/2017	266.00
11821160	AMERICAN PLANNING ASSOCIATION	8/16/2017	593.00
11821411	AMERICAN PUBLIC HUMAN SERVICES	8/17/2017	560.00
11821556	ANDREA DEWAR OLADI	8/18/2017	350.00
11821265	ANN L RATCLIFF	8/16/2017	185.00
11821017	ANNA CARTER	8/15/2017	6.00
11821542	ANNY K. FLETCHER	8/18/2017	350.00
11821344	ANTHONY T. JASINSKI	8/17/2017	252.76
11821018	ANTHONY WEST	8/15/2017	372.60
11821782	ANTONS CAB SERVICE LLC	8/21/2017	1,258.27
11821369	APG OFFICE FURNISHINGS	8/17/2017	3,108.39
11821581	APG OFFICE FURNISHINGS	8/18/2017	5,099.95
11821138	AQUA FALLS-GLACIER MOUNTAIN	8/16/2017	64.35
11821737	AQUA FALLS-GLACIER MOUNTAIN	8/21/2017	123.75
11821353	ARAMARK	8/17/2017	41,763.32
11820960	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/15/2017	202.00
11821434	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/17/2017	81.75
11821634	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/18/2017	105.40
11821777	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/21/2017	262.70
11821165	ARROWHEAD SCIENTIFIC INC	8/16/2017	74.13
11821019	ARTHUR FREDERICK	8/15/2017	6.00
11821181	ASHLIE A MANSFIELD	8/16/2017	150.00
11821430	AT&T SERVICES INC	8/17/2017	1,357.88
11821421	ATC GROUP SERVICES INC	8/17/2017	462.50
11821020	AUDRA MASTERS	8/15/2017	6.00
11821591	AUTOMOTIVE DISTRIBUTORS	8/18/2017	205.95

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821432	AZTECA SYSTEMS INC	8/17/2017	3,000.00
11821646	B&H USED RESTAURANT EQUIPMENT LLC	8/18/2017	250.00
11821548	BARBARA J. MARTIN	8/18/2017	350.00
11821629	BAUDVILLE INC	8/18/2017	551.78
11821095	BAVER & BOOKWALTER CO., LPA	8/15/2017	157.00
11821377	BEA DYKES & ASSOCIATES INC	8/17/2017	1,800.00
11821752	BEARING DISTRIBUTORS INC	8/21/2017	295.00
11821021	BELMONT HIGH SCHOOL	8/15/2017	350.00
11821022	BIANCA HAND	8/15/2017	229.08
11821686	BILTMORE APARTMENTS LTD	8/18/2017	217.00
11821649	BITEC A DIVISION OF SAMPLE MACHINING	8/18/2017	2,556.26
11820959	BOB BARKER COMPANY INC.	8/15/2017	83.40
11821770	BOB BARKER COMPANY INC.	8/21/2017	380.00
11821093	BOBBY JOE COX ATTY	8/15/2017	220.00
11821268	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/16/2017	540.00
11821741	BOONES POWER EQUIPMENT INC	8/21/2017	1,308.23
11821730	BOWSER MORNER INC	8/21/2017	1,260.60
11821678	BRANDON COKER	8/18/2017	1,000.00
11821801	BREAKTHROUGH PERFORMANCE GROUP LLC	8/21/2017	5,694.00
11821266	BRENT E RAMBO, ATTY	8/16/2017	626.00
11821894	BRENT K BEHNKEN	8/21/2017	1,000.00
11821550	BRIAN D. HUELSMAN	8/18/2017	350.00
11821115	BRIANNA M. WOOTEN	8/16/2017	66.66
11821414	BRINKS INCORPORATED	8/17/2017	2,648.54
11821626	BRINKS INCORPORATED	8/18/2017	609.54
11821023	BRITTANY HARRIS	8/15/2017	250.00
11821102	BRYAN LAW LLC	8/15/2017	85.00
11821024	BRYAN TINSLEY	8/15/2017	6.00
11821700	BRYON BARTHOLOMEW	8/18/2017	168.88
11820954	BUCKEYE CHARTERS LTD	8/15/2017	4,100.00
11821147	BUCKEYE POWER SALES, CO.	8/16/2017	84.12
11821787	BUCKEYE STATE SHERIFF'S ASSOC	8/21/2017	500.00
11821903	BUR OF VITAL STATS FL ST BD OF HEALTH	8/21/2017	5.00
11821133	BUSCHUR ENTERPRISES INC	8/16/2017	28.00
11821398	BUTLER COUNTY SHERIFF	8/17/2017	62.00
11821616	BUTLER COUNTY SHERIFF	8/18/2017	51.49
11821271	BYRON K SHAW	8/16/2017	740.00
11821396	C&D COLLISION CENTER INC	8/17/2017	581.80
11821343	C. DARON RAYNOR	8/17/2017	50.83
11821656	CANT STOP TIMING LTD	8/18/2017	25.00
11821417	CARDINAL HEALTH	8/17/2017	610.15
11821620	CASE WESTERN RESERVE UNIVERSITY	8/18/2017	4,000.00
11821175	CATUOGNO COURT REPORTING	8/16/2017	549.00
11821282	CATUOGNO COURT REPORTING	8/16/2017	3,165.00
11821101	CAVINDER LAW OFFICE	8/15/2017	638.00
8121787	CCI INVESTMENTS LLC (ACH)	8/16/2017	33,317.17
11821123	CDM SMITH INC.	8/16/2017	11,230.00
11821431	CERILLIANT CORPORATION	8/17/2017	819.24
11821342	CHARITY M. HASTING	8/17/2017	111.63
11821025	CHARLES HAMMONS	8/15/2017	6.00
11821547	CHARLES L. GROVE	8/18/2017	350.00
11821094	CHARLES W SLICER III	8/15/2017	105.47

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821139	CHARTER VANS TOURS INC	8/16/2017	202.50
11821566	CHERYL A OR PAUL A NEFF	8/18/2017	1,925.00
11821026	CHIRS SMITH	8/15/2017	6.00
11821603	CHOICE ONE ENGINEERING	8/18/2017	9,185.00
11821338	CHRISTOPHER D. SHEETS	8/17/2017	245.97
11821381	CINCINNATI COPIERS INC	8/17/2017	408.40
11820920	CINDY L. TURVENE	8/15/2017	69.55
11820952	CINTAS CORPORATION	8/15/2017	141.84
11821146	CINTAS CORPORATION	8/16/2017	603.70
11821395	CINTAS CORPORATION	8/17/2017	8.46
11821610	CINTAS CORPORATION	8/18/2017	2,811.55
11821745	CINTAS CORPORATION	8/21/2017	1,051.97
11821450	CIRQULAR INC	8/17/2017	2,484.00
11820934	CIRRUS CONCEPT CONSULTING INC	8/15/2017	250.20
11821346	CIRRUS CONCEPT CONSULTING INC	8/17/2017	30,672.85
11821711	CIRRUS CONCEPT CONSULTING INC	8/21/2017	28,790.59
11821893	CITY OF BROOKVILLE	8/21/2017	7,263.97
11821400	CITY OF DAYTON	8/17/2017	44,627.42
11821749	CITY OF DAYTON	8/21/2017	19,140.62
8121786	CITY OF DAYTON (ACH)	8/16/2017	536,221.47
11821691	CITY OF DAYTON WATER REVENUE	8/18/2017	174.65
11821892	CITY OF MIAMISBURG	8/21/2017	18,952.00
11820953	CITY OF VANDALIA	8/15/2017	29.44
11821675	CITY OF VANDALIA	8/18/2017	370.80
11821751	CITY OF VANDALIA	8/21/2017	18.83
11821781	CLARKS RX LLC	8/21/2017	140.00
11821607	CLOTHES THAT WORK	8/18/2017	271.00
11820963	CNE GAS HOLDINGS	8/15/2017	1,150.82
11821443	CNE GAS HOLDINGS	8/17/2017	5,767.27
11821615	COLUMBUS EQUIPMENT CO.	8/18/2017	111.02
11821734	COMMERCIAL PARTS & SERV.	8/21/2017	501.79
8121785	COMMUNITY INSURANCE COMPANY (ACH)	8/15/2017	683,979.08
11821715	COMMUNITY PRODUCTS LLC	8/21/2017	157.50
11821584	COMPREHENSIVE COMMUNITY CHILD CARE	8/18/2017	295.00
11821273	CONNIE KLAYKO	8/16/2017	373.00
11821280	CONNORS LAW OFFICE LLC	8/16/2017	1,500.00
11821105	COURTNEY J PRICE	8/15/2017	750.00
11821130	COX MEDIA GROUP-OHIO	8/16/2017	81.00
11821578	COX MEDIA GROUP-OHIO	8/18/2017	9,433.50
11821731	COX MEDIA GROUP-OHIO	8/21/2017	347.35
11820921	CRAIG M MCCOMB	8/15/2017	177.73
11821891	CROWN PERSONNEL SERVICES INC	8/21/2017	64,438.17
11821027	CRYSTAL BENNETT	8/15/2017	6.00
11821119	CRYSTAL L. OLMSTEAD	8/16/2017	24.61
11821357	CRYSTAL WATER CO., INC.	8/17/2017	62.25
11821721	CRYSTAL WATER CO., INC.	8/21/2017	291.25
11821422	CULLIGAN WATER	8/17/2017	28.80
11821028	CURTIS LEDENT	8/15/2017	6.00
11821029	CYNTHIA UBAIKE	8/15/2017	6.00
11821121	DALE R. MARKIN	8/16/2017	334.38
11820919	DANIEL JAMES BERNARD	8/15/2017	63.67
11821337	DANIEL K. FOLEY	8/17/2017	211.01

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821679	DARRYL DEAN	8/18/2017	200.00
11821798	DATA RECOGNITION CORPORATION	8/21/2017	158.94
11821391	DAUM & ASSOCIATES	8/17/2017	225.00
11821557	DAVID K. WEHNER	8/18/2017	175.00
11821378	DAYTON ASSOCIATES OF WR HALL INC	8/17/2017	92.50
11821386	DAYTON BAR ASSOCIATION	8/17/2017	665.00
11821738	DAYTON BAR ASSOCIATION	8/21/2017	330.00
11821792	DAYTON CAPSCREW CO	8/21/2017	63.28
11821365	DAYTON CHILDREN'S MEDICAL CENTER	8/17/2017	262.50
11820947	DAYTON PARTS CO NAPA	8/15/2017	682.13
11821592	DAYTON PARTS CO NAPA	8/18/2017	987.49
11820939	DAYTON POWER AND LIGHT	8/15/2017	5,038.96
11820940	DAYTON POWER AND LIGHT	8/15/2017	1,286.89
11821358	DAYTON POWER AND LIGHT	8/17/2017	14,866.91
11821359	DAYTON POWER AND LIGHT	8/17/2017	1,645.72
11821569	DAYTON POWER AND LIGHT	8/18/2017	399.98
11821688	DAYTON POWER AND LIGHT	8/18/2017	1,404.11
11821722	DAYTON POWER AND LIGHT	8/21/2017	230.29
11821723	DAYTON POWER AND LIGHT	8/21/2017	6,919.45
11821570	DAYTON STENCIL WORKS CO	8/18/2017	20.34
11821743	DAYTON TOOL CRIB INC	8/21/2017	104.30
11821030	DEJANE LITTLE	8/15/2017	6.00
11821650	DESIGN IMPACT	8/18/2017	11,750.00
11821901	DIV OF VITAL STATS	8/21/2017	12.00
11821902	DIV OF VITAL STATS	8/21/2017	12.00
11821393	DONET INC	8/17/2017	1,645.00
11821173	DONNELON MCCARTHY ENTERPRISES INC	8/16/2017	126.50
11821445	DONNELON MCCARTHY ENTERPRISES INC	8/17/2017	46.74
11821575	DOROTHY LANE MARKET INC	8/18/2017	299.79
11821729	DOROTHY LANE MARKET INC	8/21/2017	147.77
11821349	DRUG IMPAIRMENT DETECTION SERVICES	8/17/2017	4,800.00
11821447	DUDE SOLUTIONS INC	8/17/2017	17,915.63
11821680	EARL W ASHER	8/18/2017	200.00
11821031	EARNESTINE MARSHALL	8/15/2017	6.00
11821420	ECOLAB INC	8/17/2017	120.47
11821032	ED PENNINGTON	8/15/2017	6.00
11821687	EDDIE GREGORY	8/18/2017	1,100.00
11821744	ELECTRIC MOTOR TECH	8/21/2017	21,843.60
11821706	ELIZABETH C. MOORE	8/21/2017	159.44
11821392	ELIZABETHS NEW LIFE CENTER	8/17/2017	6,095.80
11821354	EQUIPARTS CORPORATION	8/17/2017	249.14
11821345	ERIK SCOTT COLLINS	8/17/2017	378.84
11821033	ERIN PRESTON	8/15/2017	6.00
11821376	ERNST ENTERPRISES INC	8/17/2017	292.50
11821283	ESCRIBERS	8/16/2017	2,398.05
11821375	EUGENE STEWART	8/17/2017	2,716.00
11821588	EUGENE STEWART	8/18/2017	91.00
11821645	EVANS ARENA MOTORWORKS OHIO LLC	8/18/2017	8.03
11821599	EVENFLO	8/18/2017	2,790.73
11820933	EVERETT J PRESCOTT INC	8/15/2017	15,079.94
11821363	FAMILY SERVICE ASSOCIATION	8/17/2017	126.00
11821694	FARRA REAL ESTATE LLC	8/18/2017	256.00

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821763	FASTENAL COMPANY	8/21/2017	17.53
11821429	FEDEX	8/17/2017	65.09
11821773	FEDEX	8/21/2017	17.99
11821681	FELIX MANTEL CADE	8/18/2017	200.00
11821444	FERTILIZER DEALER SUPPLY INC	8/17/2017	81.62
11821457	FINAL DIAGNOSIS, INC.	8/17/2017	16,000.00
11821641	FIREFIGHTER SAFE	8/18/2017	105.00
11821180	FOUR WINDS INTERACTIVE LLC	8/16/2017	995.00
11821150	FRANKLIN COUNTY SHERIFF	8/16/2017	33.98
11821693	FREEDOM FOR LIVING PROPERTY MGMT	8/18/2017	275.00
11821797	FRIENDS SERVICE COMPANY INC	8/21/2017	2,966.01
11821438	FRONTIER COMMUNICATIONS OF AMERICA INC	8/17/2017	79.58
11821637	FROST BROWN TODD LLC	8/18/2017	2,771.68
11821412	G.F.O.A.	8/17/2017	460.00
11821760	G.F.O.A.	8/21/2017	285.00
11821153	GARLAND CO INC	8/16/2017	900.00
11821167	GARVEY SCHUBERT BARER	8/16/2017	3,087.00
11821562	GE CAPITAL RETAIL BANK	8/18/2017	581.66
11821131	GEM CITY KEY SHOP, INC.	8/16/2017	683.50
11821370	GEM CITY KEY SHOP, INC.	8/17/2017	44.25
11821582	GEM CITY KEY SHOP, INC.	8/18/2017	13.50
11821732	GEM CITY KEY SHOP, INC.	8/21/2017	306.50
11821034	GEM CITY PROPERTY MANAGEMENT	8/15/2017	500.00
11821682	GEORGE A. JONES	8/18/2017	200.00
11821803	GEOTECHNOLOGY INC	8/21/2017	286.15
11820966	GERMAIN OF BEAVERCREEK I LLC	8/15/2017	174.06
11821689	GLENBURN GREEN CORP	8/18/2017	511.00
11821035	GLORIA MALLORY	8/15/2017	6.00
11821572	GOODWILL EASTER SEALS MIAMI VALLEY	8/18/2017	50,385.89
11821128	GOODWILL RESOURCE SOLUTIONS LTD	8/16/2017	5,428.00
11821362	GOODWILL RESOURCE SOLUTIONS LTD	8/17/2017	49,808.55
11821628	GORDON FOOD SERVICE INC	8/18/2017	128.99
11821761	GORDON FOOD SERVICE INC	8/21/2017	2,001.43
11821383	GREATER DAYTON AREA	8/17/2017	13.83
11821148	GREENE COUNTY SHERIFF	8/16/2017	124.00
11821545	GREGORY BRUSH	8/18/2017	15.00
11821364	GRISMER TIRE COMPANY	8/17/2017	468.30
11821399	HAMILTON COUNTY SHERIFF	8/17/2017	38.00
11821452	HAMILTON TELEPHONE ANSWERING SERVICE INC	8/17/2017	189.00
11821611	HANNAH'S TREASURE CHEST	8/18/2017	120.00
11821750	HARRISON TOWNSHIP BOARD	8/21/2017	3,495.00
11821390	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/17/2017	1,238.00
11821747	HEAPY ENGINEERING INC	8/21/2017	1,100.00
11821036	HEATHER IZOR	8/15/2017	12.00
11821037	HEATHER WATKINS	8/15/2017	6.00
11821563	HEETER PLUMBING LLC	8/18/2017	1,280.00
11821714	HEETER PLUMBING LLC	8/21/2017	530.00
11821442	HENDERSON PRODUCTS INC	8/17/2017	137,958.00
11821355	HENRY DREXLER	8/17/2017	500.00
11821097	HOLZFASTER CECIL MC KNIGHT & MUES	8/15/2017	1,480.00
11821269	HOLZFASTER CECIL MC KNIGHT & MUES	8/16/2017	256.00
11821726	HOME CITY ICE COMPANY	8/21/2017	141.00

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821771	HOME DEPOT CREDIT SERVICES	8/21/2017	54.91
11821384	HOMEFULL	8/17/2017	25,460.53
11820945	HONDROS COLLEGE	8/15/2017	2,898.00
11821099	HORWITZ & HORWITZ LLC	8/15/2017	395.00
11820962	ICP, INC.	8/15/2017	2,962.17
11821441	ICP, INC.	8/17/2017	935.38
11821788	ICP, INC.	8/21/2017	1,206.84
11821560	IDEXX DISTRIBUTION CORP	8/18/2017	829.05
11821899	INDIANA STATE DEPT OF HEALTH	8/21/2017	8.00
11821163	INSURANCE INFORMATION EXCHANGE	8/16/2017	645.90
11821786	ITSAVVY LLC	8/21/2017	693.88
11821263	J ALLEN WILMES	8/16/2017	525.00
11821539	J.P. (MINOR)	8/17/2017	6.00
11820925	JAMES A. DAVIS	8/15/2017	85.97
11821038	JAMES BOYD	8/15/2017	6.00
11821272	JAMES S ARMSTRONG ATTY	8/16/2017	702.00
11821704	JANET G. MAZZA	8/21/2017	82.93
11821039	JARROD DOSS	8/15/2017	6.00
11821895	JASKIRAN D. KAUR	8/21/2017	230.00
11821176	JEFF SCHARFF	8/16/2017	919.07
11821735	JEFFERSON REGIONAL WATER	8/21/2017	26.54
11821267	JEFFREY D LIVINGSTON ATTY	8/16/2017	1,252.00
11821122	JEFFREY E. TREGO	8/16/2017	122.52
11821040	JEFFREY KIMBLE	8/15/2017	500.00
11821264	JEFFREY T GRAMZA	8/16/2017	244.00
11821041	JENNIFER HOWELL	8/15/2017	6.00
11821278	JENNIFER S DELAPLANE	8/16/2017	243.00
11821260	JENNIFER S GETTY ATTY	8/16/2017	750.00
11821279	JKD LAW FIRM PC	8/16/2017	561.00
11821356	JOG-MIAMI VALLEY	8/17/2017	43,977.10
11821573	JOHN A BECKER CO INC	8/18/2017	72.65
11821728	JOHN A BECKER CO INC	8/21/2017	904.61
11821169	JOHN LENEHAN	8/16/2017	950.00
11821559	JOHN S. CHATMAN	8/18/2017	283.12
11821042	JOHN SAMPSON	8/15/2017	6.00
11821733	KAFFENBARGER TRUCK EQMNT.	8/21/2017	1,270.00
11821043	KALIHI BAILEY	8/15/2017	500.00
11821044	KALILA REININGER-LINGG	8/15/2017	6.00
11821117	KAREN M VANCO	8/16/2017	132.28
11821045	KAREN TAYLOR	8/15/2017	28.00
11821451	KARVO PAVING COMPANY	8/17/2017	6,057.58
11821276	KATELYNN WALDOCK	8/16/2017	750.00
11821549	KAY M. LOCKE	8/18/2017	350.00
11821046	KELLIE JANCAUSKAS	8/15/2017	6.00
11820931	KENDRA J. RAINEY	8/15/2017	190.35
11820948	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	8/15/2017	1,379.04
11820924	KEVIN THOMAS KREJNY	8/15/2017	60.99
11821171	KEY CHRYSLER JEEP DODGE INC	8/16/2017	147.75
11821107	KIMBERLY MELCHOR	8/15/2017	154.00
11821047	KIMBERLY WHITTEN	8/15/2017	6.00
11821755	KINSTLE STERLING WESTERN	8/21/2017	1,576.47
11821380	KLEEM INC.	8/17/2017	2,500.10

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821449	KLEINGERS GROUP	8/17/2017	6,325.00
11821403	KOENIG EQUIPMENT INC	8/17/2017	896.14
11821583	KOHLER FOODS, INC.	8/18/2017	1,736.00
11821048	KRISTA TIPTON	8/15/2017	6.00
11821049	KRISTEN FREDERICK	8/15/2017	6.00
11821565	KRISTI D COX	8/18/2017	402.00
11821571	KROGER CO	8/18/2017	7,360.00
11821143	KROGER LIMITED PARTNERSHIP I	8/16/2017	9.58
11821606	KROGER LIMITED PARTNERSHIP I	8/18/2017	204.09
11821100	KYLE KIRTS ATTORNEY AT LAW	8/15/2017	203.00
11821050	LADONA HEARD	8/15/2017	500.00
11821051	LAUREL PRINCE	8/15/2017	6.00
11821052	LAURIE SINGER	8/15/2017	6.00
11821106	LAW OFFICE OF JOSHOWA YOST LLC	8/15/2017	117.00
11821284	LAW OFFICE OF JOSHOWA YOST LLC	8/16/2017	533.00
11821104	LAW OFFICE OF KIRIAKOS KORDALIS LLC	8/15/2017	545.00
11821274	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/16/2017	154.00
11821285	LAW OFFICE OF NANCY R FIELDS	8/16/2017	590.00
11821053	LEE BOYD	8/15/2017	500.00
11821622	LEGAL AID OF WESTERN OHIO	8/18/2017	250.00
11821108	LENNEN LAW LLC	8/15/2017	413.00
11821710	LESLEY A. RILEY	8/21/2017	95.77
11821427	LEXISNEXIS RISK DATA MANAGEMENT INC	8/17/2017	275.75
11820926	LINDA M. SMITH	8/15/2017	36.92
11820932	LISA ROBERTSON	8/15/2017	22.58
11821118	LORI J. SHOPE	8/16/2017	145.63
11821423	LOWES HOME CENTERS INC	8/17/2017	265.99
11821054	LUCILLE SHUE	8/15/2017	6.00
11820941	M & R ELECTRIC MOTOR SERVICE INC	8/15/2017	9,135.00
11821727	M & R ELECTRIC MOTOR SERVICE INC	8/21/2017	5,725.00
11821134	MACKIL INC	8/16/2017	565.00
11821587	MACKIL INC	8/18/2017	217.00
11821151	MADISON CO SHERIFF OFFICE	8/16/2017	85.98
11821401	MADISON CO SHERIFF OFFICE	8/17/2017	68.49
11821541	MAGGIE C. LUPTON	8/18/2017	114.97
11821594	MAIN SAIL PRODUCTION SERVICES INC	8/18/2017	300.00
11821103	MALOCU LAW OFFICE	8/15/2017	110.00
11821261	MARCY A VONDERWELL	8/16/2017	340.00
11821286	MARK H. RAPIER	8/16/2017	56.70
11821702	MARK T. KUMPF	8/21/2017	100.00
11821055	MARTHA CHATTERTON	8/15/2017	6.00
11821555	MARY L. STITSINGER	8/18/2017	350.00
11821182	MARY L. UPHOLD	8/16/2017	229.50
11821418	MASTER LEASE INC	8/17/2017	467.50
11821767	MAXIM STAFFING SOLUTIONS	8/21/2017	1,899.63
11821683	MAXINE E. ROBERTS	8/18/2017	200.00
11821110	MB GRAPHICS INC	8/15/2017	44.37
11821157	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/16/2017	312.44
11821764	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/21/2017	5,315.21
11821759	MCMASTER-CARR SUPPLY CO.	8/21/2017	78.19
11821791	MECHANICAL CONSTRUCTION MANAGERS LLC	8/21/2017	748.16
11821589	MEGACITY TRUCK AND AUTO INC	8/18/2017	18.70

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821056	MEGAN FERGUSON	8/15/2017	229.50
11821705	MELINDA C. WHITE	8/21/2017	43.87
11821553	MELISSA L. DUKE JONES	8/18/2017	350.00
11821057	MELLISSA FLETCHER	8/15/2017	435.00
8121790	MERCE GRAELL-COLAS	8/15/2017	232.55
11821456	MERCEDES MEDICAL LLC	8/17/2017	573.72
11821371	MERCHANTS SECURITY SERV.	8/17/2017	16,495.21
11821586	MERCHANTS SECURITY SERV.	8/18/2017	793.80
11821281	MERRELL AND ELLIS LLC	8/16/2017	562.00
11821783	METAVANTE CORP	8/21/2017	40.18
11821368	MIAMI VALLEY CAREER	8/17/2017	3,600.00
11821577	MIAMI VALLEY CAREER	8/18/2017	967.00
11820968	MIAMI VALLEY EDUCATION COMPUTER ASSOC	8/15/2017	1,975.17
11821740	MIAMI VALLEY FAIR	8/21/2017	10,006.10
11821140	MIAMI VALLEY HOUSING OPPORTUNITIES	8/16/2017	1,531.74
11821684	MICHAEL JERMAINE JOHNSON	8/18/2017	200.00
11821262	MICHAEL R BOOHER	8/16/2017	1,314.00
11821058	MICHAEL SIMMONS	8/15/2017	140.00
11821114	MICHAEL TAYLOR	8/16/2017	70.50
11821595	MIDDLETOWN FORD FLEET SALES	8/18/2017	17,029.75
11821178	MILLENNIUM BUSINESS SYSTEMS	8/16/2017	304.04
11821454	MILLENNIUM BUSINESS SYSTEMS	8/17/2017	12,023.29
11821769	MILLER PUBLISHING COMPANY	8/21/2017	39.00
11821059	MISTY GROSS	8/15/2017	6.00
11821177	MNJ TECHNOLOGIES DIRECT INC	8/16/2017	241.75
11821453	MNJ TECHNOLOGIES DIRECT INC	8/17/2017	6,437.87
11821651	MNJ TECHNOLOGIES DIRECT INC	8/18/2017	11,910.60
11821137	MODERN EQUIPMENT CO	8/16/2017	797.76
11821766	MODERN LEASING	8/21/2017	312.78
11821635	MONTAGE ENTERPRISES INC	8/18/2017	894.54
11821287	MONTGOMERY COUNTY	8/16/2017	60,000.00
8121788	MONTGOMERY COUNTY COMMON PLEAS COURT	8/16/2017	3,360.00
11821415	MORGAN SERVICES INC	8/17/2017	267.26
11821627	MORGAN SERVICES INC	8/18/2017	81.20
11821561	MORSE WATCHMANS INC	8/18/2017	1,078.00
11821408	MOTOROLA SOLUTIONS INC	8/17/2017	213.00
11821124	MSC IND SUPPLY CO	8/16/2017	34.08
11821382	MULCHMAN	8/17/2017	459.00
11821168	MURPHY TRACTOR & EQUIPMENT CO	8/16/2017	924.03
11821439	MURPHY TRACTOR & EQUIPMENT CO	8/17/2017	257.40
11821785	MURPHY TRACTOR & EQUIPMENT CO	8/21/2017	89.29
11821060	NAKITA MCDUFFIE	8/15/2017	6.00
11821652	NALCO CROSSBOW WATER LLC	8/18/2017	195.00
11821425	NAPHCARE INC	8/17/2017	2,388.47
11821061	NATASHA CAMPBELL	8/15/2017	6.00
11821062	NATEIKA WADE	8/15/2017	62.50
11821554	NAVAY VAUGHN	8/18/2017	350.00
11821631	NCH CORPORATION	8/18/2017	630.54
11821774	NCH CORPORATION	8/21/2017	940.95
11821063	NICHOLAS MILLS	8/15/2017	6.00
11821644	NICKIE ESTES	8/18/2017	122.01
11821161	NIGP-UPPCC	8/16/2017	80.00

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821352	NORTHERN SAFETY CO INC	8/17/2017	99.00
11821780	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/21/2017	362.09
11821458	OD SECURITY NORTH AMERICA	8/17/2017	35,625.00
11821162	OFFICE DEPOT INC	8/16/2017	25.99
11821385	OHIO ASSOC OF MAGISTRATES	8/17/2017	350.00
11821404	OHIO ASSOCIATION OF CHILD	8/17/2017	440.00
11821613	OHIO ASSOCIATION OF COUNTY	8/18/2017	40.00
11820949	OHIO BUREAU OF WORKERS COMPENSATION	8/15/2017	155,160.46
11821601	OHIO CASA/GAL ASSOCIATION	8/18/2017	200.00
11821135	OHIO CONFERENCE OF COMM DEVELOPMENT	8/16/2017	215.00
11821604	OHIO CSEA DIRECTORS ASSOC	8/18/2017	160.32
11821593	OHIO GOVERNMENT FINANCE ASSOCIATION	8/18/2017	360.00
11821619	OHIO MACHINERY CO	8/18/2017	670.15
11821754	OHIO MACHINERY CO	8/21/2017	3,540.00
11821166	OHIO MEDICAL CAREER CENTER	8/16/2017	671.84
11821598	OHIO PUBLIC DEFENDER	8/18/2017	20,894.74
11821405	OHIO STATE ASSOC OF COUNTY VETERANS	8/17/2017	225.00
11821621	OHIO STATE ASSOC OF COUNTY VETERANS	8/18/2017	75.00
11821614	OHIO STATE BAR ASSOCIATION	8/18/2017	255.00
11821372	OHIO WATER ENVIRONMENT ASSOCIATION	8/17/2017	145.00
11821424	ORKIN EXTERMINATING CO	8/17/2017	65.64
11820943	P & R COMMUNICATIONS SERVICE INC	8/15/2017	113.68
11821366	P & R COMMUNICATIONS SERVICE INC	8/17/2017	660.00
11821576	P & R COMMUNICATIONS SERVICE INC	8/18/2017	10.00
11821064	PAMELA SMITH	8/15/2017	6.00
11821065	PARMINDER SINGH	8/15/2017	6.00
11821066	PATRICIA NAPIER	8/15/2017	6.00
11821703	PATRICK A. TURNBULL	8/21/2017	144.18
11820961	PATTERSON VETERINARY SUPPLY INC	8/15/2017	536.05
11821636	PATTERSON VETERINARY SUPPLY INC	8/18/2017	375.81
11821067	PEGGY ALLEN	8/15/2017	616.33
11821436	PERFORMANCE HEALTH SUPPLY INC	8/17/2017	396.31
11820955	PEST DOCTOR SYSTEMS INC	8/15/2017	70.30
11821406	PEST DOCTOR SYSTEMS INC	8/17/2017	323.64
11821623	PEST DOCTOR SYSTEMS INC	8/18/2017	288.94
11821258	PHILLIP A REID ATTORNEY AT LAW	8/16/2017	750.00
11821642	PHOTO FINISHERS SUPPLIES INC	8/18/2017	2,052.99
11821129	PICKREL BROS. INC.	8/16/2017	217.75
11821574	PICKREL BROS. INC.	8/18/2017	0.58
11821379	PICKREL SCHAEFFER & EBELING CO LPA	8/17/2017	7,476.45
11820967	PINKERTON CONSULTING	8/15/2017	79.80
11821170	PITNEY BOWES GLOBAL	8/16/2017	240.00
11821440	PITNEY BOWES GLOBAL	8/17/2017	783.00
11821713	PITNEY BOWES INC	8/21/2017	661.17
11821717	PNC BANK	8/21/2017	62.00
11821673	PNC CAPITAL MARKETS LLC	8/18/2017	2,681.43
11821638	PRELIMINARY INC	8/18/2017	3,465.87
11821446	PRIVATE INVESTIGATIONS GROUP LLC	8/17/2017	2,510.00
11821654	PROPIO LS LLC	8/18/2017	3,295.50
11821648	PTAC OPERATING CENTERS, INC	8/18/2017	999.82
11821617	PUBLIC HEALTH	8/18/2017	200.00
11820969	PVS TECHNOLOGIES, INC	8/15/2017	3,793.79

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821416	QUILL CORPORATION	8/17/2017	97.19
11821677	QUINITA COFFEY	8/18/2017	500.00
11821600	RANDD ASSOCIATES	8/18/2017	390.00
11821739	RANDD ASSOCIATES	8/21/2017	79.00
11821605	REBUILDING TOGETHER DAYTON	8/18/2017	6,243.04
11821428	REDWOOD TOXICOLOGY LABORATORY INC	8/17/2017	294.08
11821784	RELIAS LEARNING LLC	8/21/2017	13,857.69
11821068	RENEE DROESCH	8/15/2017	6.00
11821069	RENIQUA HUGHES	8/15/2017	6.00
11821580	RETS TECH CENTER, INC.	8/18/2017	2,385.00
11821543	RHIANNA C. CROWE	8/18/2017	39.24
11821540	RICHARD D. RUDD	8/18/2017	350.00
11821091	RICHARD HEMPFLING ATTY	8/15/2017	303.00
11821098	ROBERT ALAN BRENNER LLC	8/15/2017	742.00
11821270	ROBERT ALAN BRENNER LLC	8/16/2017	745.00
11821707	ROBERT C. BREEN	8/21/2017	57.78
11821708	ROBERT STOUGHTON	8/21/2017	8.56
11821719	ROBIN T TITUS	8/21/2017	496.00
11821746	ROBY SERVICES, LTD	8/21/2017	2,888.10
11821373	RODERER SHOES INC.	8/17/2017	625.00
11821802	RONALD J CARBAUGH	8/21/2017	547.92
11821070	ROOSEVELT ALLEN	8/15/2017	73.50
11821071	ROSEIDA WARE	8/15/2017	500.00
11821779	ROTO ROOTER SERVICES CO INC	8/21/2017	598.00
11821435	ROUNDTOWER TECHNOLOGIES INC	8/17/2017	6,000.00
11820951	RUMPKE OF OHIO INC	8/15/2017	436.80
11821144	RUMPKE OF OHIO INC	8/16/2017	684.90
11821394	RUMPKE OF OHIO INC	8/17/2017	1,809.73
11821608	RUMPKE OF OHIO INC	8/18/2017	257.47
11821742	RUMPKE OF OHIO INC	8/21/2017	1,473.73
11821092	RYAN L BRUNK	8/15/2017	187.00
11821072	SADIE HELTON	8/15/2017	6.00
11821426	SAFARILAND LLC	8/17/2017	381.54
11821341	SARA B. COOK	8/17/2017	98.42
11820936	SCHOLASTIC INC	8/15/2017	2,176.40
11821073	SCOTT KINNEAR	8/15/2017	18.00
11821625	SEARS, ROEBUCK AND CO.	8/18/2017	692.43
11820964	SEI, INC.	8/15/2017	41.14
11821448	SEI, INC.	8/17/2017	194.48
11821643	SEI, INC.	8/18/2017	82.28
11821800	SELECT SECURITY SYSTEMS, LLC	8/21/2017	624.79
11821109	SELZ PRINTING CO., WM.A.	8/15/2017	384.80
11821776	SEROLOGICAL RESEARCH	8/21/2017	1,438.89
11821074	SEYFEDDINN SHAKHBAZOV	8/15/2017	450.00
11821075	SHALANE BRAWNER	8/15/2017	500.00
11821720	SHARON L MULLINS	8/21/2017	4,750.00
11821579	SHEEHAN BROTHERS VENDING INC	8/18/2017	112.50
11821701	SHEILA L. NIFFA	8/21/2017	83.67
11821685	SHERLONDA BENNING-CAMPBELL	8/18/2017	200.00
11821753	SHERWIN-WILLIAMS CO	8/21/2017	348.75
11821612	SHIVER SECURITY SYSTEMS INC	8/18/2017	250.00
11821690	SHROYER GARDENS	8/18/2017	930.00

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821277	SIEMANN & ASSOCIATES CO LPA	8/16/2017	1,087.00
11820937	SIEMENS INDUSTRY	8/15/2017	6,440.00
11821630	SIMPLEX GRINNELL LP	8/18/2017	479.25
11821772	SIMPLEX GRINNELL LP	8/21/2017	828.63
11821367	SINCLAIR COMMUNITY COLLEGE	8/17/2017	796.00
11821126	SOLID BLEND TECHNOLOGIES INC	8/16/2017	250.00
11821633	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	8/18/2017	250.00
11821433	SOLID WASTE ASSOCIATION OF NORTH AMERICA	8/17/2017	850.00
11821076	SONYA STANAFORD	8/15/2017	6.00
11821437	SOUTH OHIO HORIZONS	8/17/2017	5,525.00
11820958	SPRINT	8/15/2017	223.44
11820944	ST VINCENT DEPAUL SOCIETY DISTRICT	8/15/2017	1,360.38
11821890	STACIA R. BURLINGAME	8/21/2017	350.00
11821695	STANLEY B CLINARD	8/18/2017	166.00
11820935	STAPLES CONTRACT & COMMERCIAL INC	8/15/2017	2,771.16
11821347	STAPLES CONTRACT & COMMERCIAL INC	8/17/2017	8,878.29
11821388	STATE OF OHIO	8/17/2017	350.00
11821259	STATON FISHER & CONBOY LLP	8/16/2017	246.00
11821179	STEPHANIE L CAMBONI	8/16/2017	400.00
11821558	STEPHEN A WEBB	8/18/2017	411.33
11821696	STEPHEN L FORBES	8/18/2017	450.00
11820927	STEPHEN L. OFFORD	8/15/2017	42.48
11820957	STERICYCLE INC	8/15/2017	2,015.09
11821748	STERLING PAPER	8/21/2017	276.47
11821275	STEVEN ABSHIRE	8/16/2017	260.00
11821804	STEVEN L GOTTLIEB	8/21/2017	595.00
11821077	STEVEN TRIGLETH	8/15/2017	6.00
11821778	STIGLER SUPPLY CO	8/21/2017	1,688.80
11821590	STITES SCALE CO INC	8/18/2017	297.68
11821152	STOOPS FREIGHTLINER & QUALITY TRAILER	8/16/2017	98.00
11821078	STREETIME TECHNOLOGIES INC.	8/15/2017	330.00
11820938	SUNLIGHT VILLAGE INC	8/15/2017	2,000.00
11821350	SUPER LAUNDRY EQUIPMENT CORP	8/17/2017	826.57
11821716	SUPPLEMENTAL HEALTH CARE	8/21/2017	289.06
11821551	SUSAN F. SOUTHER	8/18/2017	350.00
11821546	SUSAN F. TROLLER	8/18/2017	54.00
11821079	TALBERT HOUSE	8/15/2017	500.00
11820928	TANISHA R. BUMPERS	8/15/2017	234.60
11820930	TAWANA E. JONES	8/15/2017	68.99
11821544	TAWANA JONES	8/18/2017	372.85
11821156	TAYLOR CORPORATION	8/16/2017	306.75
11821116	TAYLOR M. KARNS	8/16/2017	40.45
11821387	TCN BEHAVIORAL HEALTH SERVICES INC	8/17/2017	1,360.00
11821080	TERASIA HALL	8/15/2017	400.00
11821552	TERRY R. HART	8/18/2017	350.00
11820965	THE C-3 GROUP LLC	8/15/2017	4,860.00
11820942	THE OHLMANN GROUP, INC.	8/15/2017	8,762.75
11821585	THERAPEUTIC RIDING INSTITUTE INC	8/18/2017	160.00
11821081	THERESA REDDING	8/15/2017	6.00
11821082	THOMAS CHAMPINE	8/15/2017	6.00
11821083	THOMAS GLOSSER	8/15/2017	6.00
11820970	THRIVE URBAN IMPACT SOURCING	8/15/2017	27,666.52

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821653	THRIVE URBAN IMPACT SOURCING	8/18/2017	19,708.38
11821084	TIFFANY COOPER	8/15/2017	6.00
11821085	TIFFANY HATCOCK	8/15/2017	500.00
11821736	TIG WOOD AND DIE INC	8/21/2017	126.40
11821351	TIME WARNER CABLE	8/17/2017	1,088.34
11821564	TIME WARNER CABLE	8/18/2017	306.05
11821120	TONYA L. BROCK	8/16/2017	18.19
11821709	TONYA L. BROCK	8/21/2017	35.31
11821172	TRANK BATTERIES, INC.	8/16/2017	579.74
11821793	TRANK BATTERIES, INC.	8/21/2017	539.76
11821142	TREASURER STATE OF OHIO	8/16/2017	271.25
11821389	TREASURER STATE OF OHIO	8/17/2017	2,583.00
11821402	TREASURER STATE OF OHIO	8/17/2017	330.00
11821596	TREASURER STATE OF OHIO	8/18/2017	718.75
11821597	TREASURER STATE OF OHIO	8/18/2017	690.00
11821896	TREASURER STATE OF OHIO	8/21/2017	21.50
11821897	TREASURER STATE OF OHIO	8/21/2017	21.50
11821898	TREASURER STATE OF OHIO	8/21/2017	21.50
11821790	TRI-STATE WIRE ROPE SUPPLY INC	8/21/2017	136.20
11821159	TRIAD TECHNOLOGIES LLC	8/16/2017	236.00
11821799	TRINITY SERVICES GROUP, INC.	8/21/2017	27,451.63
11821348	TRUCKPRO INC	8/17/2017	42.18
11821712	TRUCKPRO INC	8/21/2017	174.86
11821164	TYLER TECHNOLOGIES INC	8/16/2017	31,842.00
11821413	UNITED PARCEL SERVICE	8/17/2017	38.13
11821900	UNIVERSITY OF MARYLAND	8/21/2017	24.00
11821132	UPPER VALLEY CAREER CENTER	8/16/2017	575.00
11821789	US FOOD INC	8/21/2017	4,984.12
11821360	VALLEY ASPHALT CORP.	8/17/2017	684.76
11821639	VALUED RELATIONSHIPS INC	8/18/2017	2,021.76
11821149	VANDALIA MUNICIPAL COURT	8/16/2017	106.75
11820956	VECTREN ENERGY DELIVERY OF OHIO INC	8/15/2017	515.76
11821407	VECTREN ENERGY DELIVERY OF OHIO INC	8/17/2017	140.72
11821624	VECTREN ENERGY DELIVERY OF OHIO INC	8/18/2017	540.49
11821692	VECTREN ENERGY DELIVERY OF OHIO INC	8/18/2017	94.07
11821756	VECTREN ENERGY DELIVERY OF OHIO INC	8/21/2017	30.09
11821086	VELMA LEHMANN	8/15/2017	20.00
11821141	VERIZON WIRELESS	8/16/2017	2,330.08
11821455	VETS SECURING AMERICA INC	8/17/2017	11,417.84
11820929	VICTORIA S. TURNEY	8/15/2017	12.20
11821618	VILLAGE OF NEW LEBANON	8/18/2017	575.68
11821145	VOCALINK INC	8/16/2017	265.00
11821609	VOCALINK INC	8/18/2017	60.00
11821154	W W GRAINGER INC	8/16/2017	410.88
11821409	W W GRAINGER INC	8/17/2017	10,315.85
11821410	W W GRAINGER INC	8/17/2017	299.39
11821758	W W GRAINGER INC	8/21/2017	11.75
11821397	WARREN COUNTY SHERIFF	8/17/2017	62.00
11821697	WARREN WILLIAM THOMAS	8/18/2017	200.00
11821155	WASTE MANAGEMENT OF OHIO INC	8/16/2017	4,048.83
11821768	WATER ENVIRONMENT FEDERATION	8/21/2017	167.00
11821087	WAYNE VANCE	8/15/2017	6.00

Payments Approved by Board of County Commissioners on 8/22/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11821127	WEILER WELDING CO., INC.	8/16/2017	352.07
11821361	WEILER WELDING CO., INC.	8/17/2017	368.84
11821724	WEILER WELDING CO., INC.	8/21/2017	76.88
11821718	WESCO DISTRIBUTION INC	8/21/2017	961.68
11821568	WESLEY COM CENTER INC	8/18/2017	10,182.24
11821158	WEST PUBLISHING CORP	8/16/2017	630.26
11821765	WEST PUBLISHING CORP	8/21/2017	177.58
11821698	WILLIAM ANTHONY BARKER	8/18/2017	200.00
11821088	WILLIAM BECKWITH	8/15/2017	6.00
11820922	WILLIAM K. BAKER	8/15/2017	60.46
11821602	WINGATE AT BELLE MEADOWS	8/18/2017	750.00
11821795	WR HACKETT INC	8/21/2017	109.30
8121789	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	8/16/2017	26,080.51
11820950	WRIGHT STATE PHYSICIANS	8/15/2017	2,261.00
11821647	WYANDOT COUNTY HUMANE SOCIETY	8/18/2017	450.00
11821089	YEISI RAMIEREZ-JIMINEZ	8/15/2017	6.00
11821090	YOLANDA HOWARD	8/15/2017	6.00
			2,922,439.65