



### Payments Approved by Board of County Commissioners on 11/7/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836070	4 IRON DEVELOPMENT	11/1/2017	785.38
11836753	4 IRON DEVELOPMENT	11/6/2017	73.96
11836502	72 HOUR LLC	11/3/2017	107,973.00
11835632	A & A SAFETY, INC	10/31/2017	105.00
11836301	A E DAVID COMPANY INC	11/2/2017	128.90
11836466	A E DAVID COMPANY INC	11/3/2017	118.95
11836077	A-ACKERMAN TREE SERVICE INC	11/1/2017	2,000.00
11836724	ACCESS FOR YOUTH INC	11/6/2017	2,170.00
11836349	ADOPTION & ATTACHMENT THERAPY PARTNERS	11/2/2017	2,113.75
11836071	ADVANCED MAINTENANCE TECHNOLOGIES	11/1/2017	1,095.00
11835643	AGAPE FOR YOUTH INC	10/31/2017	37,280.28
11836503	AGILE NETWORK BUILDERS, LLC	11/3/2017	1,520.00
11836847	ALAN GABEL ATTY	11/6/2017	360.00
11835699	ALLIANCE HUMAN SERVICES INC	10/31/2017	8,901.78
11835618	ALLIED SUPPLY COMPANY INC	10/31/2017	66.96
11836666	ALLIED SUPPLY COMPANY INC	11/6/2017	411.42
11836316	ALLIED WASTE SYSTEMS INC	11/2/2017	53.77
11836283	ALLISON SHERICK	11/2/2017	151.94
11836344	ALPHA MEDIA LLC	11/2/2017	2,700.00
11835748	ALVA FRANCES JOHNSON	10/31/2017	10.00
11835674	AMAZON.COM LLC	10/31/2017	887.79
11836747	AMAZON.COM LLC	11/6/2017	1,734.00
11836451	AMCS GROUP INC	11/3/2017	5,744.49
11836736	AMERICAN PLANNING ASSOCIATION-OHIO 33	11/6/2017	55.00
11836081	AMERICAN STRUCTUREPOINT INC	11/1/2017	21,480.79
11835606	AMERICAN WATER WORKS ASSOCIATION	10/31/2017	339.00
11836279	AMIE BURR	11/2/2017	64.74
11836334	AMS OIL LLC	11/2/2017	746.86
11836854	AMY FERGUSON	11/6/2017	820.00
11836402	ANDREW ANASTASI	11/2/2017	86.00
11836340	ANDREW SCHLUETER	11/2/2017	400.00
11836620	ANGELA M. LILLY	11/6/2017	45.99
11836546	ANITA WILLIAMS	11/3/2017	100.00
11836624	ANN K. GRAMZA	11/6/2017	350.00
11835749	ANN MARIE HATHAWAY	10/31/2017	10.00
11835750	ANTHONY D BEST	10/31/2017	10.00
11835751	ANTHONY O OWENS	10/31/2017	20.00
11836036	APG OFFICE FURNISHINGS	11/1/2017	10,487.70
11836271	ARACELY DIAZ	11/2/2017	50.00
11836450	ARAMARK	11/3/2017	22,542.05
11835675	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/31/2017	60.21
11836069	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/1/2017	283.99
11836329	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/2/2017	87.65
11836491	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/3/2017	33.80
11836748	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/6/2017	348.45
11836482	ARBOR E&T LLC	11/3/2017	27,830.11
11836029	AREA AGENCY ON AGING PSA 2	11/1/2017	733,161.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836779	ARGUS GROUP HOLDINGS LLC	11/6/2017	273.65
11836794	ARMANDO C ARREDONDO	11/6/2017	183.68
11835671	ARTS RENTAL EQUIPMENT & SUPPLY	10/31/2017	237.50
11835604	AT&T CORP	10/31/2017	1,419.98
11836232	AT&T CORP	11/1/2017	44,216.28
11836419	AT&T CORP	11/2/2017	11,347.67
11836448	AT&T CORP	11/3/2017	4,211.20
11836648	AT&T CORP	11/6/2017	45,329.36
11836746	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/6/2017	549.36
11836068	AT&T SERVICES INC	11/1/2017	3,696.83
11836488	AT&T SERVICES INC	11/3/2017	75.29
11836743	AT&T SERVICES INC	11/6/2017	337.76
11836041	ATR DISTRIBUTING CO INC	11/1/2017	9,696.00
11835637	AUTOMOTIVE DISTRIBUTORS	10/31/2017	295.08
11836043	AUTOMOTIVE DISTRIBUTORS	11/1/2017	310.20
11836468	AUTOMOTIVE DISTRIBUTORS	11/3/2017	55.22
11836745	B I INCORPORATED	11/6/2017	5,853.90
11836397	BALDWIN VALLEY LAW LLC	11/2/2017	1,946.00
11836487	BARGE WAGGONER SUMNER AND	11/3/2017	16,465.74
11836025	BARRETT PAVING MATERIALS INC	11/1/2017	612.67
11836646	BARRETT PAVING MATERIALS INC	11/6/2017	277,434.00
11835662	BEACON HEALTH CORP	10/31/2017	7,302.90
11836881	BELINDA S. DAVIS	11/6/2017	974.65
11836547	BELINDA SAMMONS	11/3/2017	75.00
11836642	BEST PLUMBING SPECIALITIES INC	11/6/2017	39.20
11835619	BETH ABRAHAM SYNAGOGUE	10/31/2017	310.00
11835752	BEVERLY HALL GAY	10/31/2017	10.00
11835678	BHC FOX RUN HOSPITAL	10/31/2017	2,242.50
11836392	BIESER GREER & LANDIS LLP	11/2/2017	1,200.00
11836332	BIOPLASTICS CYCLERTEST INC	11/2/2017	3,550.00
11836486	BOB BARKER COMPANY INC.	11/3/2017	208.50
11836058	BOB ROSS BUICK, INC	11/1/2017	26,282.50
11836845	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/6/2017	1,463.00
11835589	BONNIE JEAN ASHLEY	10/31/2017	70.48
11836632	BONNIE K. SWABB	11/6/2017	47.94
11836474	BOONES POWER EQUIPMENT INC	11/3/2017	15.49
11836690	BRAILEY DANIELS INC	11/6/2017	109.25
11835753	BRANDON CLAY BURGER	10/31/2017	10.00
11835754	BRANDON M JOHNSTON	10/31/2017	10.00
11836460	BREAKFIRE INC	11/3/2017	103.60
11836674	BREAKFIRE INC	11/6/2017	55.00
11836548	BRENDA PIERCE	11/3/2017	500.00
11836390	BRENT E RAMBO, ATTY	11/2/2017	400.00
11836442	BRIAN M. SIMONS	11/3/2017	1,313.52
11835685	BRIAN WOOD PSYD	10/31/2017	870.89
11836054	BRICKER & ECKLER LLP	11/1/2017	198.86
11836549	BRITTANY JOHNSON	11/3/2017	500.00
11836274	BRITTINI J. LONG	11/2/2017	44.94
11836852	BRYAN LAW LLC	11/6/2017	110.00
11836072	BUCK RUN DOORS & HARDWARE	11/1/2017	957.00
11836314	BUCKEYE CHARTERS LTD	11/2/2017	1,020.00
11836722	BUCKEYE CHARTERS LTD	11/6/2017	1,020.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836712	BUCKEYE POWER SALES, CO.	11/6/2017	1,156.98
11835625	BUCKEYE RANCH INC	10/31/2017	359.04
11836687	BUSCHUR ENTERPRISES INC	11/6/2017	20.00
11835645	BUSINESSPLANS INC	10/31/2017	3,128.00
11835677	BUTLER AUTO BATH	10/31/2017	7.46
11835630	BUTLER TECH	10/31/2017	4,875.00
11836394	BYRON K SHAW	11/2/2017	400.00
11836848	BYRON K SHAW	11/6/2017	1,472.00
11836281	CALEB W. EVANS	11/2/2017	44.70
11836785	CALLZTEST LLC	11/6/2017	262.20
11836734	CAPITAL ELECTRIC LINE BUILDERS	11/6/2017	716.56
11836741	CARE MEDICAL	11/6/2017	98.56
11836862	CARL A LUX	11/6/2017	335.00
11835755	CARL FRENCH	10/31/2017	10.00
11836421	CARLO MCGINNIS ATTY	11/2/2017	400.00
11836550	CARMEN RADER	11/3/2017	500.00
11836612	CAROL J. O'NEILL	11/6/2017	141.78
11835756	CAROLE REDMOND	10/31/2017	40.00
11835698	CARPENTER MARTY TRANSPORTATION INC	10/31/2017	2,982.48
11835621	CARROLL WUERTZ TIRE CO.	10/31/2017	10,497.77
11836457	CARROLL WUERTZ TIRE CO.	11/3/2017	520.36
11836669	CARROLL WUERTZ TIRE CO.	11/6/2017	2,167.65
11836616	CATHERINE A. RAUCH	11/6/2017	26.75
11836398	CAVINDER LAW OFFICE	11/2/2017	1,714.00
11836758	CAYMAN CHEMICAL COMPANY INC	11/6/2017	1,146.55
11836048	CBC ENGINEERS & ASSOCIATES, LTD.	11/1/2017	752.50
11836309	CBC ENGINEERS & ASSOCIATES, LTD.	11/2/2017	572.50
8122187	CCI INVESTMENTS LLC (ACH)	11/1/2017	33,059.34
11836284	CDM SMITH INC.	11/2/2017	2,360.95
11836318	CDW GOVERNMENT INC	11/2/2017	328.90
11836730	CDW GOVERNMENT INC	11/6/2017	29.25
11835700	CENTERVILLE CJDR LLC	10/31/2017	333.94
11836326	CERILLIANT CORPORATION	11/2/2017	572.73
11835624	CHAPEL ELECTRIC COMPANY	10/31/2017	208.53
11836389	CHARLES A CLAYPOOL ATTY	11/2/2017	175.00
11836838	CHARLES W SLICER III	11/6/2017	741.43
11836411	CHARLES W. JOHNSON	11/2/2017	200.00
11836350	CHARTER COMMUNICATIONS HOLDINGS LLC	11/2/2017	3,491.01
11836697	CHARTER VANS TOURS INC	11/6/2017	700.00
11836633	CHRIS L. WILLIAMS	11/6/2017	374.25
11836627	CHRISTINA MAHY	11/6/2017	350.00
11836395	CHRISTOPHER B EPLEY CO LPA	11/2/2017	750.00
11836850	CHRISTOPHER B EPLEY CO LPA	11/6/2017	1,379.00
11835757	CHRISTOPHER RAYMOND WERNER	10/31/2017	10.00
11836426	CHRISTOPHER TODD NEARY	11/3/2017	305.77
11836280	CHRISTY COLEMAN	11/2/2017	119.41
11836405	CICERO ADAMS LLC	11/2/2017	829.00
11836044	CINCINNATI COPIERS INC	11/1/2017	530.67
11835651	CINTAS CORPORATION	10/31/2017	647.31
11835652	CINTAS CORPORATION	10/31/2017	18.67
11836053	CINTAS CORPORATION	11/1/2017	17.72
11836312	CINTAS CORPORATION	11/2/2017	283.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836708	CINTAS CORPORATION	11/6/2017	24.03
11836327	CINTAS FIRST AID & SAFETY LOC #G45	11/2/2017	439.43
11835598	CIRRUS CONCEPT CONSULTING INC	10/31/2017	22,852.23
11836638	CIRRUS CONCEPT CONSULTING INC	11/6/2017	23,072.79
11836306	CITICASTERS COMPANY	11/2/2017	2,698.00
11836714	CITY OF DAYTON	11/6/2017	22,855.14
8122183	CITY OF DAYTON (ACH)	11/1/2017	1,338,140.56
11836713	CITY OF MIAMISBURG	11/6/2017	157.00
11835960	CITY OF MORAINÉ	10/31/2017	8,793.79
11835961	CITY OF UNION	10/31/2017	22,932.00
11836465	CLEMANS, NELSON, & ASSOC. INC.	11/3/2017	175.00
11836870	CLIFFORD MONTGOMERY	11/6/2017	200.00
11836051	CLOTHES THAT WORK	11/1/2017	1,084.00
11835690	CNE GAS HOLDINGS	10/31/2017	5,071.17
11836787	COMMERCIAL FOODSERVICE REPAIR INC	11/6/2017	1,353.71
11836463	COMMERCIAL PARTS & SERV.	11/3/2017	399.80
11836686	COMMERCIAL PARTS & SERV.	11/6/2017	173.00
11836483	COMMISSION ON ACCREDITATION FOR LAW	11/3/2017	3,695.00
11836678	COMMUNITY ACTION PARTNERSHIP	11/6/2017	17,247.62
8122182	COMMUNITY INSURANCE COMPANY (ACH)	10/31/2017	503,006.32
11836353	COMPASS GROUP USA INC	11/2/2017	285.00
11836308	COMPUNET CLINICAL LABS	11/2/2017	1,165.08
11836639	CONSTANT CONTACT INC	11/6/2017	204.00
11836504	CONTROLS CENTER INC	11/3/2017	1,777.93
11836780	CONTROLS CENTER INC	11/6/2017	29.69
11835695	COREYS AUTO REPAIR LLC	10/31/2017	39.95
11836772	COREYS AUTO REPAIR LLC	11/6/2017	39.95
11835687	COTTAGE TRANSCRIPTION CO	10/31/2017	99.82
11836473	COUNTY AUDITORS ASSN OF OHIO	11/3/2017	250.00
11836676	COUNTY COMMISSIONERS ASSOCIATION	11/6/2017	325.00
11835758	COURTNEY ANN PLATT	10/31/2017	40.00
11836857	COURTNEY J PRICE	11/6/2017	342.00
11836323	COX MEDIA GROUP	11/2/2017	691.00
11835628	COX MEDIA GROUP-OHIO	10/31/2017	189.00
11835629	COX MEDIA GROUP-OHIO	10/31/2017	17,007.50
11836035	COX MEDIA GROUP-OHIO	11/1/2017	747.00
11836698	CREATIVE BANNERS FLAGS & POLES INC	11/6/2017	55.00
11836867	CROWN PERSONNEL SERVICES INC	11/6/2017	49,962.01
11836635	CRYSTAL L. OLMSTEAD	11/6/2017	11.88
11835613	CRYSTAL WATER CO., INC.	10/31/2017	29.00
11836660	CRYSTAL WATER CO., INC.	11/6/2017	36.25
11836269	CYNTHIA L. SLEPICKA	11/2/2017	66.34
11835653	D & S AUTO PARTS INC	10/31/2017	1,651.14
11836039	D & T BODY SHOP INC	11/1/2017	98.00
11836879	D KENT SOUTHAND	11/6/2017	425.00
11836063	DAIKIN APPLIED AMERICAS INC	11/1/2017	789.75
11836552	DAKOTA STONE	11/3/2017	30.00
11836605	DAMON RITCHIE	11/3/2017	60.00
11836871	DANIEL S. JONES	11/6/2017	200.00
11836872	DANNY L BEDDOW	11/6/2017	200.00
11835759	DARLENE G SKINNER	10/31/2017	40.00
11836873	DARRELL ANDREW VIA	11/6/2017	200.00

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11836874	DARRYL B. JOHNSON	11/6/2017	200.00
11836866	DAVID EUGENE BLACKWELL	11/6/2017	415.00
11836391	DAVID J FIERST	11/2/2017	220.00
11836843	DAVID J FIERST	11/6/2017	135.00
11835760	DAVID RATERMAN	10/31/2017	40.00
11836275	DAWN F. CURRIE	11/2/2017	191.05
11835761	DAWNE LANE EMRICK	10/31/2017	10.00
11836682	DAYTON ANIMAL HOSPITAL ASSOC INC	11/6/2017	670.00
11835603	DAYTON BUSINESS JOURNAL	10/31/2017	125.00
11835689	DAYTON CAPSCREW CO	10/31/2017	119.76
11836033	DAYTON CHILDRENS HOSPITAL	11/1/2017	1,695.00
11836675	DAYTON DOOR SALES INC	11/6/2017	170.00
11835639	DAYTON PARTS CO NAPA	10/31/2017	361.32
11836469	DAYTON PARTS CO NAPA	11/3/2017	371.56
11836692	DAYTON PARTS CO NAPA	11/6/2017	3,780.38
11835614	DAYTON POWER AND LIGHT	10/31/2017	26,195.53
11835615	DAYTON POWER AND LIGHT	10/31/2017	2,347.46
11836017	DAYTON POWER AND LIGHT	10/31/2017	231.00
11836229	DAYTON POWER AND LIGHT	11/1/2017	259.90
11836290	DAYTON POWER AND LIGHT	11/2/2017	18.91
11836291	DAYTON POWER AND LIGHT	11/2/2017	1,254.58
11836415	DAYTON POWER AND LIGHT	11/2/2017	24.32
11836452	DAYTON POWER AND LIGHT	11/3/2017	28,091.84
11836453	DAYTON POWER AND LIGHT	11/3/2017	2,351.90
11836661	DAYTON POWER AND LIGHT	11/6/2017	9,431.21
11836662	DAYTON POWER AND LIGHT	11/6/2017	2,868.81
11836877	DAYTON POWER AND LIGHT	11/6/2017	133.28
11836471	DAYTON QUALITY STARTER INC.	11/3/2017	109.98
11836446	DAYTON SECTION ASCE	11/3/2017	150.00
11835616	DAYTON STENCIL WORKS CO	10/31/2017	61.56
11836292	DAYTON STENCIL WORKS CO	11/2/2017	147.38
11836663	DAYTON STENCIL WORKS CO	11/6/2017	244.42
11836706	DAYTON TOOL CRIB INC	11/6/2017	15.45
11835641	DCS TECHNOLOGIES CORP	10/31/2017	3,084.83
11836420	DEBORAH A. LIEBERMAN	11/2/2017	184.67
11836769	DEFRIES COPP LLC	11/6/2017	592.70
11836074	DEHIELO INC	11/1/2017	305.00
11836765	DEHIELO INC	11/6/2017	2,554.90
11835762	DEMJANJUK K HARRIEL	10/31/2017	10.00
11836875	DENNIS E WARD	11/6/2017	200.00
11835763	DESSIE F BOATWRIGHT	10/31/2017	10.00
11835607	DICKS CLOTHING & SPORTING GOODS INC	10/31/2017	230.56
11836449	DICKS CLOTHING & SPORTING GOODS INC	11/3/2017	22.00
11836649	DICKS CLOTHING & SPORTING GOODS INC	11/6/2017	338.92
11835676	DIRECTV INC	10/31/2017	18.25
11835642	DIVERSIFIED WASHES INC	10/31/2017	38.12
11836339	DNA DIAGNOSTICS CENTER INC	11/2/2017	295.00
11836789	DNI VENTURES, INC.	11/6/2017	824.63
11835764	DONALD LEE HAKALA	10/31/2017	10.00
11836771	DONNELON MCCARTHY ENTERPRISES INC	11/6/2017	970.34
11836412	DOUGLAS LESTER COLE	11/2/2017	200.00
11835594	DOUGLAS M. TROUT	10/31/2017	20.00

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11836230	DOVETREE APARTMENTS	11/1/2017	1,436.56
11836554	DREXEL FOODTOWN	11/3/2017	6.00
11835765	DUANE O SHOPE	10/31/2017	10.00
11835612	DUKE ENERGY	10/31/2017	95.98
11835766	DUSTIN LEE ISAACS	10/31/2017	10.00
11835633	EARLY EXPRESS SERVICES	10/31/2017	512.21
11836304	EARLY EXPRESS SERVICES	11/2/2017	1,883.05
11836049	EAST END COMMUNITY SERVICES CORP	11/1/2017	1,695.00
11836844	EASTWAY CORPORATION	11/6/2017	875.50
11836618	EDMUND P. GEHRES	11/6/2017	37.53
11836055	EDWARDS SHEET METAL WORKS INC	11/1/2017	10,168.60
11836793	EMILY DRAPER	11/6/2017	185.48
11836345	EMPLOYMENT GUIDE LLC	11/2/2017	550.00
11836080	EQ-THE ENVIRONMENTAL QUALITY COMPANY	11/1/2017	19,226.14
11836555	ERIC HEFLIN	11/3/2017	70.00
11835767	ERICSON ROSCA	10/31/2017	40.00
11836073	ERS DIGITAL	11/1/2017	1,357.20
11836761	ERS DIGITAL	11/6/2017	94.20
11836782	ESCRIBERS	11/6/2017	1,810.40
11836859	ESCRIBERS	11/6/2017	2,996.65
11836042	EUGENE STEWART	11/1/2017	1,327.00
11836689	EUGENE STEWART	11/6/2017	92.00
11836444	EVERETT J PRESCOTT INC	11/3/2017	355.04
11836849	EVETTE WATT ATTY	11/6/2017	655.50
11836738	EVIDENT INC	11/6/2017	260.19
11836658	EXECUTIVE PULSE INC	11/6/2017	5,000.00
11836343	EXEL INC	11/2/2017	795.00
11836500	EXEL INC	11/3/2017	1,187.86
11836664	F A REQUARTH CO.	11/6/2017	61.06
11836861	FALKE & DUNPHY LLC	11/6/2017	85.00
11836671	FAMILY SERVICE ASSN.	11/6/2017	90.50
11835623	FAMILY SERVICE ASSOCIATION	10/31/2017	302.00
11836325	FEDEX	11/2/2017	31.05
11836742	FEDEX	11/6/2017	259.57
11836484	FERGUSON ENTERPRISES	11/3/2017	2,211.02
11835692	FIREFIGHTER SAFE	10/31/2017	45.00
11836721	FIRELANDS SUPPLY CO	11/6/2017	19,857.50
11836695	FIRST ST RECYCLING INC	11/6/2017	49.50
11836655	FISHER SCIENTIFIC PRODUCTS	11/6/2017	58.02
11836865	FOX & ASSOCIATES CO LPA	11/6/2017	1,160.50
11835768	FRANCES KAY BROWN	10/31/2017	20.00
11835962	FREEDOM FUND BANQUET	10/31/2017	750.00
11836846	FREUND FREEZE & ARNOLD	11/6/2017	541.00
11836556	FRIEDA MOORE	11/3/2017	500.00
11836778	FRIENDS SERVICE COMPANY INC	11/6/2017	237.00
11836759	FRONTIER COMMUNICATIONS OF AMERICA INC	11/6/2017	344.76
11835703	G FRANK PERDUE JR	10/31/2017	13,053.00
11836727	G.F.O.A.	11/6/2017	4,990.00
11835769	GABRIEL F WALKER	10/31/2017	10.00
11836876	GARY BROUGHTON	11/6/2017	550.00
11836414	GAWAIN CIRCLE LP	11/2/2017	439.00
11836298	GEM CITY CHEMICALS INC	11/2/2017	273.50



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11836710	GEM CITY TIRE INC	11/6/2017	6,403.82
11836645	GENERAL ELECTRIC CAPITAL CORP	11/6/2017	23.22
11836882	GENIEVE L. CALDWELL-FOY	11/6/2017	2,115.24
11836082	GEORGE J. IGEL & CO INC	11/1/2017	118,372.24
11836615	GERALDINE D. PEGUES	11/6/2017	60.00
11836501	GERMAIN OF BEAVERCREEK I LLC	11/3/2017	56.50
11836637	GINGER F. HEUKER	11/6/2017	222.83
11836557	GLADYS MOORE	11/3/2017	130.00
11835694	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	10/31/2017	8,777.87
11835770	GLEN J DIXON	10/31/2017	10.00
11836338	GLORIA GREENLEE	11/2/2017	27.42
11836031	GOODWILL RESOURCE SOLUTIONS LTD	11/1/2017	1,567.00
11835659	GORDON FOOD SERVICE INC	10/31/2017	1,871.50
11836062	GORDON FOOD SERVICE INC	11/1/2017	5,860.24
11836319	GORDON FOOD SERVICE INC	11/2/2017	396.90
11836731	GORDON FOOD SERVICE INC	11/6/2017	2,072.35
11836322	GOVERNMENT SCIENTIFIC SOURCE INC	11/2/2017	3,533.50
11836756	GRANT PROFESSIONALS ASSOCIATION	11/6/2017	12.00
11835600	GRAYBAR ELECTRIC CO. INC.	10/31/2017	6,877.25
11836715	GREENE COUNTY SANITARY ENGINEERING DEPT	11/6/2017	300,000.00
11836459	GRISMER TIRE COMPANY	11/3/2017	110.00
11836673	GRISMER TIRE COMPANY	11/6/2017	680.52
11835771	HALIE BRIANA DODDS	10/31/2017	10.00
11836768	HAROLD CUNNINGHAM	11/6/2017	2,000.00
11836792	HARVEY WAYNE FISCHER	11/6/2017	345.80
11836855	HEATHER DUWEL-MEHL	11/6/2017	487.00
11835772	HEATHER MICHELE ALLEN	10/31/2017	10.00
11835599	HEETER PLUMBING LLC	10/31/2017	2,355.00
11836409	HEETER PLUMBING LLC	11/2/2017	4,000.00
11836396	HEMENWAY LAW OFFICE LLC	11/2/2017	60.00
11835773	HERMAN J HART	10/31/2017	10.00
11835680	HITTLE HOUSE LLC	10/31/2017	2,390.10
11836754	HITTLE HOUSE LLC	11/6/2017	2,319.90
11835656	HOFFMAN ANALYTIC SERVICES INC	10/31/2017	215.00
11836028	HOME CITY ICE COMPANY	11/1/2017	150.00
11836667	HOME CITY ICE COMPANY	11/6/2017	197.50
11836740	HOME DEPOT CREDIT SERVICES	11/6/2017	282.59
11836307	HOMEFULL	11/2/2017	17,269.00
11836694	HOMEFULL	11/6/2017	5,127.04
11835634	HONDROS COLLEGE	10/31/2017	8,031.90
11836883	HONDROS COLLEGE	11/6/2017	5,002.95
11836720	HONEY BAKED HAM COMPANY	11/6/2017	158.47
11836701	HUMAN RESOURCE PROFILE, INC.	11/6/2017	376.85
11836040	HUNTINGTON NATIONAL BANK	11/1/2017	1,575.00
11836610	HUNTINGTON NATIONAL BANK	11/3/2017	11,141.25
11835686	ICP, INC.	10/31/2017	10,305.44
11836075	ICP, INC.	11/1/2017	747.52
11836766	ICP, INC.	11/6/2017	2,183.30
11835672	INNOVATIVE ENERGY SOLUTIONS LLC	10/31/2017	55,688.00
11835608	INSTITUTE FOR PSYCHIATRIC EDUCATION	10/31/2017	1,250.00
11836476	INTL RIGHT OF WAY ASSOC	11/3/2017	65.00
11836837	J ALLEN WILMES	11/6/2017	1,200.00

**Payments Approved by Board of County Commissioners on 11/7/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11835661	JACK DOHENY SUPPLIES OHIO INC	10/31/2017	3,291.46
11835702	JACK FROST	10/31/2017	475.00
11835588	JACQUELINE E. MULLINS	10/31/2017	9.63
11835774	JAMES L ASHE SR	10/31/2017	10.00
11835775	JAMES L STEMEN	10/31/2017	10.00
11835611	JAMES RAMSEY	10/31/2017	70.00
11836461	JANELL INC	11/3/2017	154.26
11836425	JANET M HOLMAN	11/3/2017	1,284.99
11836388	JAY B CARTER ATTY	11/2/2017	314.00
11836505	JEFF SCHMITT AUTOGROUP	11/3/2017	156.77
11836842	JEFFREY D LIVINGSTON ATTY	11/6/2017	438.00
11835776	JEFFREY G MATSON	10/31/2017	10.00
11836659	JEFFREY HAZLETT ATTY	11/6/2017	800.00
11836839	JEFFREY T GRAMZA	11/6/2017	392.00
11836427	JENNIFER A. WIELAND	11/3/2017	18.89
11836836	JENNIFER S GETTY ATTY	11/6/2017	365.00
11836604	JESSI R. SIMPSON	11/3/2017	100.00
11836018	JIM KERNS	10/31/2017	3,000.00
11835620	JOHN A BECKER CO INC	10/31/2017	380.30
11836456	JOHN A BECKER CO INC	11/3/2017	1,310.02
11836668	JOHN A BECKER CO INC	11/6/2017	1,629.73
11835777	JOHN AMES DICKINSON	10/31/2017	10.00
11836621	JOHN C. TILTON	11/6/2017	153.00
11835778	JOHN M ALEXANDER JR	10/31/2017	10.00
11835779	JOHN MICHAEL GORSKI	10/31/2017	10.00
11836851	JOHN PINARD	11/6/2017	239.00
11835636	JOHN POE ASSOCIATES, INC.	10/31/2017	48,077.75
11835780	JOHNATHAN MATTHEW SINEY	10/31/2017	10.00
11836440	JOSEPH E. LACEY	11/3/2017	868.64
11836024	JOSEPH G POLLARD CO INC	11/1/2017	6,932.45
8122185	JPMORGAN CHASE BANK NA (ACH)	10/31/2017	35,971.52
11836431	JUANITA E. GAINEY	11/3/2017	18.40
11836282	JUDY A. CADY	11/2/2017	98.53
11835781	JULIA A ELLIOTT	10/31/2017	10.00
11835782	JULIE R JONES	10/31/2017	10.00
11835783	JUSTIN E THORPE	10/31/2017	10.00
11835784	KADIR Y ABUZAROV	10/31/2017	40.00
11836407	KANE LAW OFFICES LLC	11/2/2017	964.00
11836860	KANE LAW OFFICES LLC	11/6/2017	288.00
11836046	KAP SIGNS INC	11/1/2017	1,065.00
11836273	KAREN M. SHAFFER	11/2/2017	116.63
11835593	KARL L KEITH	10/31/2017	20.00
11836619	KATHERINE E. JOSEPH	11/6/2017	1,380.33
11836629	KATRINA G. MERKLE	11/6/2017	350.00
11836278	KAYLA LAMONTAGNE	11/2/2017	45.10
11836625	KELLY D. MADZEY	11/6/2017	350.00
11836277	KELLY STOLZ	11/2/2017	166.55
11836302	KENWORTH OF DAYTON	11/2/2017	325.87
11836305	KEY ADS INC	11/2/2017	2,000.00
11835667	KEYSTONE RICHLAND CENTERS LLC	10/31/2017	2,055.99
11836735	KEYSTONE RICHLAND CENTERS LLC	11/6/2017	19,477.80
11836032	KLOSTERMANS BAKING CO	11/1/2017	174.22



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836685	KOHLER FOODS, INC.	11/6/2017	1,320.00
11836439	KRIS ELIZABETH LOUTHAN	11/3/2017	986.65
11836050	KROGER LIMITED PARTNERSHIP I	11/1/2017	20.00
11836603	KRONOS INC	11/3/2017	2,620.00
11836400	KS MILLER LAW OFFICE LLC	11/2/2017	1,361.00
11836428	LAMEES SAED MUBASLAT	11/3/2017	230.60
11835785	LATOYA TANEE CANTRELL	10/31/2017	10.00
11836623	LAURA G MARIANI	11/6/2017	350.00
11836399	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/2/2017	243.00
11836611	LAWRENCE W. SCHWEGEL	11/6/2017	40.66
11835786	LEE ANNE DRAPALIK	10/31/2017	10.00
11836408	LENNEN LAW LLC	11/2/2017	337.00
11836691	LEPI ENTERPRISES	11/6/2017	1,500.00
11836078	LEVEL 3 COMMUNICATIONS LLC	11/1/2017	4,087.42
11836027	LIGHTHOUSE YOUTH SERVICES INC	11/1/2017	23,585.08
11836434	LINDA E. WHITE	11/3/2017	227.59
11836285	LIPOMED INC	11/2/2017	369.00
11836559	LISA CAMP	11/3/2017	400.00
11836037	LISA LEEDY	11/1/2017	17.99
11836684	LISA LEEDY	11/6/2017	64.00
11835787	LISA MARIE GUINGRICH	10/31/2017	10.00
11835788	LISA S HOEFLER	10/31/2017	10.00
11835789	LOGAN L GLENDENNING	10/31/2017	10.00
11836560	LONNIE ROSS JR.	11/3/2017	200.00
11836416	LOOPER INVESTMENTS LLC	11/2/2017	920.00
11835790	LORETTA JOY SIMPSON	10/31/2017	20.00
11836413	LORI NICOLE MELTON	11/2/2017	200.00
11835669	LOWES HOME CENTERS INC	10/31/2017	356.51
11836485	LOWES HOME CENTERS INC	11/3/2017	42.32
11836739	LOWES HOME CENTERS INC	11/6/2017	383.92
11835587	LYNN D. MOOREFIELD	10/31/2017	43.87
11836401	MALOCU LAW OFFICE	11/2/2017	150.00
11836066	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/1/2017	447.51
11836561	MARCELLA MONCREE	11/3/2017	100.00
11836864	MARK H. RAPIER	11/6/2017	822.15
11836435	MARK S. ANDERSON	11/3/2017	65.06
11835597	MARK SQUIBB	10/31/2017	202.78
11836387	MARSHALL G LACHMAN ATTY	11/2/2017	400.00
11836835	MARSHALL G LACHMAN ATTY	11/6/2017	1,231.00
11835791	MARY CATE SABLESKI	10/31/2017	10.00
11835792	MARY KAITLYN SANCHEZ	10/31/2017	10.00
11835793	MARY VICTORIA FISHER	10/31/2017	40.00
11835626	MARYHAVEN INC	10/31/2017	18,040.00
11836680	MARYHAVEN INC	11/6/2017	9,225.00
11835660	MASTER LEASE INC	10/31/2017	2,095.00
11836026	MATTHEW BENDER & CO INC	11/1/2017	4,552.26
11836677	MCCORMICK EQUIPMENT CO INC	11/6/2017	180.00
11835664	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/31/2017	5,773.34
11836726	MCMaster-CARR SUPPLY CO.	11/6/2017	1,648.73
11836777	MEDPRO WASTE DISPOSAL LLC	11/6/2017	388.50
11835794	MEGAN E GOETTEMOELLER	10/31/2017	20.00
11835795	MEGAN N DONALDSON	10/31/2017	20.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836628	MELISSA L. ZAWADZKI.	11/6/2017	350.00
11835796	MELISSA M BRINDLEY	10/31/2017	10.00
11836045	MELS AUTO GLASS INC	11/1/2017	85.00
11836300	MERCHANTS SECURITY SERV.	11/2/2017	603.74
11836464	MERCHANTS SECURITY SERV.	11/3/2017	11,592.28
11836337	MERRELL PLUMBING	11/2/2017	3,400.00
11836346	METOKOTE CORPORATION	11/2/2017	1,092.00
11835602	METTLER- TOLEDO INTERNATIONAL INC	10/31/2017	714.23
11836470	MIAMI VALLEY HOUSING OPPORTUNITIES	11/3/2017	1,205.48
11836711	MIAMI VALLEY INTERPRETERS, LLC	11/6/2017	471.00
11836641	MIAMI VALLEY RTA	11/6/2017	750.00
11836441	MICHAEL ARNOLD DORN	11/3/2017	100.00
11836437	MICHAEL B COLBERT	11/3/2017	114.33
11835595	MICHAEL BRILL	10/31/2017	20.00
11836863	MICHAEL JAMES SMITH	11/6/2017	590.00
11835797	MICHAEL LEE BROWN	10/31/2017	20.00
11835798	MICHELLE M CARLSON	10/31/2017	10.00
11835697	MID AMERICA LAND TITLE AGENCY INC	10/31/2017	1,938.00
11836467	MIDWEST MAINTENANCE	11/3/2017	30,730.00
11836432	MILDRED M. DAVIS	11/3/2017	229.52
11836347	MILLENNIUM BUSINESS SYSTEMS	11/2/2017	14,295.88
11836406	MILLER WALKER & BRUSH	11/2/2017	837.00
11835701	MNJ TECHNOLOGIES DIRECT INC	10/31/2017	2,605.77
11836781	MNJ TECHNOLOGIES DIRECT INC	11/6/2017	1,871.28
11836683	MONCO ENTERPRISES, INC	11/6/2017	90.00
11836056	MONTGOMERY COUNTY	11/1/2017	4,080.11
11836233	MONTGOMERY COUNTY	11/1/2017	16,910.32
11835654	MONTGOMERY COUNTY CLERK OF COURTS	10/31/2017	63.00
8122184	MONTGOMERY COUNTY COMMON PLEAS COURT	11/1/2017	1,890.00
11836410	MONTGOMERY COUNTY PROSECUTOR	11/2/2017	342.18
11836868	MONTGOMERY COUNTY PROSECUTOR	11/6/2017	517.65
11836317	MORGAN SERVICES INC	11/2/2017	269.63
11836479	MOTOROLA SOLUTIONS INC	11/3/2017	651.55
11835638	MULCHMAN	10/31/2017	45.90
11836335	MURPHY TRACTOR & EQUIPMENT CO	11/2/2017	2,343.65
11836494	MURPHY TRACTOR & EQUIPMENT CO	11/3/2017	37.29
11835666	MY BROTHERS KEEPER	10/31/2017	26,948.00
11836626	NATASHA NEWBERRY	11/6/2017	350.00
11835799	NATHANIEL HARDIGG MAUK	10/31/2017	10.00
11836880	NATIONAL CHURCH RESIDENCE	11/6/2017	286.00
11836656	NATIONAL PUBLIC EMPLOYER	11/6/2017	200.00
11836489	NCH CORPORATION	11/3/2017	917.70
11836490	NCH CORPORATION	11/3/2017	490.07
11836744	NCH CORPORATION	11/6/2017	95.36
11835663	NCS PEARSON INC	10/31/2017	1,758.23
11836297	NEPTUNE EQUIPMENT	11/2/2017	11,379.69
11836688	NORTHMONT SIGN CO INC	11/6/2017	18.26
11835649	NORTHWOODS CONSULTING PARTNERS INC	10/31/2017	7,460.00
11836495	NST BATTERY LLC	11/3/2017	523.75
11835650	OAKWOOD AUTO WASH INC	10/31/2017	265.00
11835682	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/31/2017	560.59
11836493	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/3/2017	306.50

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11836755	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/6/2017	278.59
11836330	OGM LTD	11/2/2017	75.00
11836492	OGM LTD	11/3/2017	150.00
11836303	OH COMMON PLEAS JUDGES ASSOC	11/2/2017	885.00
11836331	OHIO CLERK OF COURTS ASSOCIATION	11/2/2017	450.00
11836693	OHIO GOVERNMENT FINANCE ASSOCIATION	11/6/2017	930.00
11835691	OHIO INSTITUTE OF ALLIED HEALTH	10/31/2017	7,259.02
11835655	OHIO MACHINERY CO	10/31/2017	257,147.00
11836057	OHIO MACHINERY CO	11/1/2017	1,429.54
11836719	OHIO MACHINERY CO	11/6/2017	86.40
11835635	OHIO MENTOR INC	10/31/2017	300.06
11836790	OHIO ORGANIZING COLLABORATIVE	11/6/2017	1,166.02
11836393	OHIO PUBLIC DEFENDER	11/2/2017	165.00
11836704	OHPELRA	11/6/2017	275.00
11836733	ORIENTAL TRADING CO., INC	11/6/2017	345.49
11835670	ORKIN EXTERMINATING CO	10/31/2017	65.64
11836774	PARADIGM INDUSTRIAL LLC	11/6/2017	945.75
11836430	PATRICK A. TURNBULL	11/3/2017	1,074.46
11836757	PATTERSON VETERINARY SUPPLY INC	11/6/2017	1,765.22
11836651	PENGAD INC.	11/6/2017	89.49
11835681	PERFORMANCE HEALTH SUPPLY INC	10/31/2017	1,118.86
11836723	PEST DOCTOR SYSTEMS INC	11/6/2017	4,905.93
11835647	PET CREMATION SERVICES INC	10/31/2017	299.00
11836858	PETERSON AND PETERSON LLC	11/6/2017	549.00
11835800	PHILIP B CAPPS	10/31/2017	10.00
11836443	PHILLIP Q. CARTER	11/3/2017	1,021.54
11836562	PHYLISS ZULA	11/3/2017	500.00
11836295	PICKREL BROS. INC.	11/2/2017	41.92
11836458	PICKREL BROS. INC.	11/3/2017	451.42
11836670	PICKREL BROS. INC.	11/6/2017	62.70
11836506	PINKERTON CONSULTING	11/3/2017	39.90
11835963	PITNEY BOWES BANK INC	10/31/2017	89,317.87
11836650	PNC BANK	11/6/2017	2,000.00
11836703	POWELL COMPANY LTD	11/6/2017	1,804.40
11836076	PRAIRIE FARMS DAIRY INC	11/1/2017	395.20
11835684	PRELIMINARY INC	10/31/2017	21,840.87
11836788	PRIMARY CARE ASSOC OF NEW LEBANON LLC	11/6/2017	3,300.00
11835631	PRINTPOINT, INC.	10/31/2017	2,221.16
11835640	PRO-AUTO WASHERS INC	10/31/2017	84.00
11836352	PUBLIC PERFORMANCVE PARTNERS, INC.	11/2/2017	10,000.00
11836783	PVS TECHNOLOGIES, INC	11/6/2017	291.70
11836060	QUILL CORPORATION	11/1/2017	157.86
11836640	QWEST COMMUNICATIONS COMPANY LLC	11/6/2017	499.38
11835801	RACHEL L OPREA	10/31/2017	10.00
11835609	RAFTELIS FINANCIAL CONSULTANTS INC	10/31/2017	2,261.25
11836016	RANDY MICHAELS	10/31/2017	200.00
11836613	REBEKAH WAYMIRE	11/6/2017	313.92
11836784	REDEMPTIV SOLUTIONS LLC	11/6/2017	2,416.67
11836607	RELX INC	11/3/2017	146.43
11835802	RENEE K LARKINS	10/31/2017	10.00
11836351	RESOURCE RECYCLING SYSTEMS INCORPORATE	11/2/2017	3,290.00
11835591	RHONDA L. FRENCH	10/31/2017	124.87

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11835803	RICHARD BETON JR	10/31/2017	10.00
11835804	RICHARD L NORRIS	10/31/2017	10.00
11836296	RICHARDS ELECTRIC SUPPLY CO INC	11/2/2017	135.00
11836672	RICHARDS ELECTRIC SUPPLY CO INC	11/6/2017	612.40
11836654	RICOH USA INC	11/6/2017	231.00
11836342	RNA MEDICAL	11/2/2017	507.00
11836022	ROBERT E. SEXTON	11/1/2017	80.79
11836631	ROBERT L. HUNKELER III	11/6/2017	116.81
11835805	ROBERT T REED	10/31/2017	10.00
11836289	ROBIN T TITUS	11/2/2017	816.00
11836709	ROBY SERVICES, LTD	11/6/2017	1,394.08
11836732	ROCKHURST UNIVERSITY C. E. C. INC	11/6/2017	598.00
11835806	ROGER L OWENS SR	10/31/2017	20.00
11835592	RONALD L. CASEY	10/31/2017	45.86
11835648	RUMPKE OF OHIO INC	10/31/2017	401,867.93
11835959	RUMPKE OF OHIO INC	10/31/2017	1,188.00
11836052	RUMPKE OF OHIO INC	11/1/2017	99,103.68
11836310	RUMPKE OF OHIO INC	11/2/2017	15,114.38
11836475	RUMPKE OF OHIO INC	11/3/2017	85.00
11836705	RUMPKE OF OHIO INC	11/6/2017	1,014.80
11836498	RUSH TRUCK CENTERS OF OHIO	11/3/2017	195.75
11836320	SAFETY KLEEN CORPORATION	11/2/2017	447.44
11835605	SALVATION ARMY	10/31/2017	970.00
11836403	SAMANTHA L BERKHOFER	11/2/2017	360.00
11835807	SAMUEL D RINGLER	10/31/2017	10.00
11836622	SANDRA MARIE HUNT	11/6/2017	149.00
11836067	SANDY'S AUTO AND TRUCK SERVICE INC	11/1/2017	50.00
11835668	SAP PUBLIC SERVICE INC	10/31/2017	93.43
11836404	SCOTT A ASHELMAN	11/2/2017	830.00
11836636	SHAMARIA DAVIS	11/6/2017	28.08
11836764	SHANETTA SUTTON DDS LLC	11/6/2017	341.00
11836630	SHAUN P. MCPHERRON	11/6/2017	350.00
11836644	SHELL OIL COMPANY	11/6/2017	58.29
11836272	SHERRY L. TUTTLE	11/2/2017	10.70
11835808	SHERRY LYNNE HAYES	10/31/2017	10.00
11836653	SHI INTERNATIONAL CORP.	11/6/2017	69.84
11836841	SHIREEN J HEBERT ATTY	11/6/2017	362.00
11836749	SHRED-IT USA INC	11/6/2017	88.33
11836436	SILVIA S. ANDERSON	11/3/2017	64.95
11836324	SIMPLEX GRINNELL LP	11/2/2017	7,422.80
11836679	SINCLAIR COMMUNITY COLLEGE	11/6/2017	145.00
11836763	SKC COMMUNICATION PRODUCTS LLC	11/6/2017	461.86
11836462	SMEDLEYS CHEVROLET INC	11/3/2017	51.55
11836038	SOUTH COMMUNITY, INC.	11/1/2017	17,760.83
11836696	SPAOS INC	11/6/2017	1,340.00
11836023	STAPLES CONTRACT & COMMERCIAL INC	11/1/2017	12.32
11836286	STAPLES CONTRACT & COMMERCIAL INC	11/2/2017	58,896.70
11836445	STAPLES CONTRACT & COMMERCIAL INC	11/3/2017	5,749.29
11836762	STARBRIGHT CHILD & FAMILY CENTER LLC	11/6/2017	300.00
11836700	STATE OF OHIO	11/6/2017	570.50
11836288	STATON FISHER & CONBOY LLP	11/2/2017	128.00
11835590	STEPHANIE ECHOLS	10/31/2017	66.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11835809	STEPHANIE A CLEMENS	10/31/2017	10.00
11836786	STEPHANIE L CAMBONI	11/6/2017	200.00
11836270	STEPHEN L. OFFORD	11/2/2017	35.00
11836433	STEPHEN L. OFFORD	11/3/2017	25.47
11836729	STERICYCLE INC	11/6/2017	157.16
11836423	STEVEN ABSHIRE	11/2/2017	282.00
11836853	STEVEN ABSHIRE	11/6/2017	833.00
11836507	STEVEN M KING	11/3/2017	9,450.00
11836752	STIGLER SUPPLY CO	11/6/2017	449.50
11836313	STOOPS FREIGHTLINER & QUALITY TRAILER	11/2/2017	176.60
11836477	STOOPS FREIGHTLINER & QUALITY TRAILER	11/3/2017	100.12
11836643	SUPER LAUNDRY EQUIPMENT CORP	11/6/2017	326.48
11836716	SUPREME COURT OF OHIO	11/6/2017	1,200.00
11835810	SUSAN MARIA FIDLER	10/31/2017	10.00
11836228	SYLVESTER P WILSON	11/1/2017	200.00
11836231	TABLE 33	11/1/2017	1,632.00
11835811	TAMBERLEE ANNE MUDGE	10/31/2017	40.00
11836751	TAYLOR JONES JR ESQ	11/6/2017	200.00
11835812	TENISE L WILLIAMS	10/31/2017	20.00
11836728	TERMINIX INTERNATIONAL	11/6/2017	51.00
11836563	TERRY PAPP	11/3/2017	347.00
11836737	TESSCO INC	11/6/2017	124.75
11835679	TEST AMERICA LABORATORIES	10/31/2017	336.50
11836341	THE C-3 GROUP LLC	11/2/2017	700.00
11836508	THE DETROIT SALT COMPANY	11/3/2017	144,689.20
11836750	THE WASSERSTROM COMPANY	11/6/2017	170.00
11835813	THERESA MOSSBURG	10/31/2017	10.00
11835814	THOMAS J MANTIA	10/31/2017	10.00
11835601	TIME WARNER CABLE	10/31/2017	169.98
11836287	TIME WARNER CABLE	11/2/2017	561.43
11836447	TIME WARNER CABLE	11/3/2017	563.52
11836647	TIME WARNER CABLE	11/6/2017	91.38
11835815	TIMOTHY MOBLEY	10/31/2017	40.00
11835596	TONYA L. CHARLES	10/31/2017	34.78
11836438	TRACEY R. NORWOOD	11/3/2017	791.34
11836617	TRACEY R. NORWOOD	11/6/2017	100.46
11835693	TRANK BATTERIES, INC.	10/31/2017	210.39
11836497	TRANK BATTERIES, INC.	11/3/2017	141.54
11836417	TREASURER STATE OF OHIO	11/2/2017	21.50
11836418	TREASURER STATE OF OHIO	11/2/2017	21.50
11836717	TREASURER STATE OF OHIO	11/6/2017	600.00
11835665	TRIAD TECHNOLOGIES LLC	10/31/2017	302.23
11836321	TRIAD TECHNOLOGIES LLC	11/2/2017	89.40
11836481	TRIAD TECHNOLOGIES LLC	11/3/2017	165.61
11836276	TRICIA LUCIDO	11/2/2017	32.98
11835816	TRISHA A CLEVELAND	10/31/2017	10.00
11836429	TYLER JAY SMALL	11/3/2017	840.58
11836856	TYLER STARLINE	11/6/2017	990.50
11835683	UNI-SELECT USA INC	10/31/2017	764.42
11836791	UNIBILT INDUSTRIES INC	11/6/2017	5,062.31
11836030	UNITED WAY OF THE GREATER DAYTON AREA	11/1/2017	457.84
11835673	UNIVAR USA INC	10/31/2017	193.62

## Payments Approved by Board of County Commissioners on 11/7/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836328	UNIVAR USA INC	11/2/2017	1,976.86
11836079	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/1/2017	90,517.25
11835696	UPDAYTON	10/31/2017	4,229.24
11836496	URBAN LEAGUE OF GREATER	11/3/2017	24,960.13
11836770	URBAN LEAGUE OF GREATER	11/6/2017	19,470.00
11836608	US BANK OPERATIONS CENTER	11/3/2017	2,298,218.75
11836609	US BANK OPERATIONS CENTER	11/3/2017	80,350.00
11835688	US FOOD INC	10/31/2017	2,310.72
11836767	US FOOD INC	11/6/2017	3,341.92
11836454	VALLEY ASPHALT CORP.	11/3/2017	2,252.58
11836634	VANESSA S. BRADFIELD	11/6/2017	20.00
11835817	VANETTA SCANDRICK	10/31/2017	40.00
11835657	VECTREN ENERGY DELIVERY OF OHIO INC	10/31/2017	141.11
11836315	VECTREN ENERGY DELIVERY OF OHIO INC	11/2/2017	2,197.69
11836478	VECTREN ENERGY DELIVERY OF OHIO INC	11/3/2017	611.19
11836878	VECTREN ENERGY DELIVERY OF OHIO INC	11/6/2017	148.26
11836760	VELLA INC	11/6/2017	3,475.00
11836047	VERIZON WIRELESS	11/1/2017	10,191.39
11836699	VERIZON WIRELESS	11/6/2017	3,488.75
11836614	VIJAY K. CHITKARA	11/6/2017	952.90
11835646	VIKING GROUP INC	10/31/2017	120.84
11836702	VIKING GROUP INC	11/6/2017	307.08
11836333	VISION MEDICAL	11/2/2017	2,023.60
11836311	VOCALINK INC	11/2/2017	2,719.39
11836707	VOCALINK INC	11/6/2017	1,012.00
11836480	W W GRAINGER INC	11/3/2017	158.91
11836725	W W GRAINGER INC	11/6/2017	144.24
11836059	WALTERS ENVIRONMENTAL CONSULTING INC	11/1/2017	195.00
11836348	WANDA M DEAN	11/2/2017	450.00
11835658	WASTE MANAGEMENT OF OHIO INC	10/31/2017	3.67
11836061	WASTE MANAGEMENT OF OHIO INC	11/1/2017	1,220.14
11836499	WATCH SYSTEMS LLC	11/3/2017	662.48
11836840	WAYNE E MILLER	11/6/2017	1,342.50
11835818	WAYNE E MORRIS	10/31/2017	10.00
11835617	WEILER WELDING CO., INC.	10/31/2017	33.99
11836455	WEILER WELDING CO., INC.	11/3/2017	56.40
11836665	WEILER WELDING CO., INC.	11/6/2017	256.21
11835610	WESCO DISTRIBUTION INC	10/31/2017	1,716.50
11836657	WESCO DISTRIBUTION INC	11/6/2017	62.00
11836064	WEST PUBLISHING CORP	11/1/2017	895.70
11836065	WEST PUBLISHING CORP	11/1/2017	2,839.68
11836472	WIGGINS CLEANING & CARPET SERVICES, INC.	11/3/2017	1,528.87
11835819	WILLIAM RICHARD GARBE	10/31/2017	10.00
11836776	WINHOVEN UPHOLSTERY	11/6/2017	65.00
11836773	WOMENS COUNCIL OF REALTORS DAYTON	11/6/2017	350.00
11836566	WORLD OF WONDER SCHOOL	11/3/2017	500.00
11836775	WR HACKETT INC	11/6/2017	161.40
11835627	WRIGHT STATE UNIVERSITY	10/31/2017	7,500.00
11836034	WRIGHT STATE UNIVERSITY	11/1/2017	8,000.00
11836299	WRIGHT STATE UNIVERSITY	11/2/2017	3,162.00
11836681	WRIGHT STATE UNIVERSITY	11/6/2017	7,559.92
11836294	YOUNG MEN CHRISTIAN ASSOCIATION	11/2/2017	4,098.90



**Payments Approved by Board of County Commissioners on 11/7/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11836293	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/2/2017	12,716.53
11836336	ZIKS FAMILY PHARMACY INC	11/2/2017	431.08
			8,593,610.79