



### Payments Approved by Board of County Commissioners on 12/14/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844795	4 IRON DEVELOPMENT	12/12/2017	270.83
11844730	A BROWN & SONS NURSERY INC	12/12/2017	90.00
11844726	A E DAVID COMPANY INC	12/12/2017	3,381.76
11845006	A E DAVID COMPANY INC	12/13/2017	328.96
11844976	A TASTE OF ELEGANCE	12/13/2017	101.50
11844666	A'SENAH V. TAYLOR	12/12/2017	439.24
11845014	A1 SPRINKLER COMPANY INC	12/13/2017	1,337.42
11844443	AARON & CARRIE DAVIS	12/12/2017	111.66
11844082	ABDUL PARKER	12/12/2017	295.90
11844377	ADAM AND SARAH MAYS	12/12/2017	832.60
11844511	ADENA AND GREGORY NOBLE	12/12/2017	1,086.45
11844968	ADP INC	12/13/2017	500.87
11845030	AGAPE FOR YOUTH INC	12/13/2017	24,803.75
11844906	ALAN GABEL ATTY	12/12/2017	840.00
11844406	ALEXANDRA & STEPHAN DICKERSON	12/12/2017	1,443.92
11844222	ALEXIS HINTON-GREENE	12/12/2017	92.62
11844128	ALICE F BROWN	12/12/2017	161.68
11843984	ALICE M WORTHAM	12/12/2017	390.81
11844647	ALICIA & JACOB DEBEVEC	12/12/2017	672.74
11843966	ALISA MCLEAN-WHITE	12/12/2017	128.84
11844516	ALISON & BENJAMIN FLORKEY	12/12/2017	766.50
11844607	ALISON HERRING	12/12/2017	1,128.98
11844165	ALISON OSHELL	12/12/2017	300.74
11844159	ALLEN M HENDERSON	12/12/2017	1,181.65
11844984	ALLIED SUPPLY COMPANY INC	12/13/2017	199.80
11844664	ALLISON K. MERCIER	12/12/2017	500.65
11844296	ALMA GATEWOOD	12/12/2017	152.60
11844247	ALMA IRVING	12/12/2017	120.92
11845077	ALRO STEEL CORPORATION	12/13/2017	411.45
11845240	ALTICK & CORWIN CO., LPA	12/13/2017	411.34
11844405	AMANDA & HECTOR GOMEZ	12/12/2017	204.71
11844575	AMANDA & TRAVIS IKERD	12/12/2017	3,361.63
11844961	AMANDA K. FULK	12/13/2017	85.00
11844541	AMANDA M AND JOSHUA D DULL	12/12/2017	150.74
11844790	AMAZON.COM, INC	12/12/2017	122.47
11845088	AMAZON.COM, INC	12/13/2017	111.16
11844432	AMBER & NATHAN ROHRER	12/12/2017	65.13
11844164	AMBER HERBERT	12/12/2017	1,181.14
11844656	AMBER LEWIS	12/12/2017	360.00
11844712	AMERICAN RED CROSS	12/12/2017	810.00
11844801	AMERICAN TRANSLATION SERVICES LLC	12/12/2017	90.00
11844799	AMS OIL LLC	12/12/2017	368.92
11844343	AMY & DAVID SMITH	12/12/2017	139.57
11844372	AMY AND DAVID DOBSON	12/12/2017	2,153.54
11844619	AMY AND RYAN MCCOPPIN	12/12/2017	1,259.90
11844625	AMY D AND CHRISTOPHER A SAMMONS	12/12/2017	1,293.00
11844915	AMY FERGUSON	12/12/2017	263.00

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11845256	AMY FERGUSON	12/13/2017	365.00
11844098	AMY L BOBBITT	12/12/2017	1,230.54
11844075	AMY M MAITLEN	12/12/2017	92.62
11844309	AMY NICHOLE & JAMES SWISHER	12/12/2017	150.92
11844124	AMY OR BRYAN CAMPBELL	12/12/2017	115.26
11844490	ANDREA COLEMAN	12/12/2017	1,503.60
11844957	ANDREA DEWAR OLADI	12/13/2017	84.53
11844266	ANDREA NICOLE SCOTT	12/12/2017	229.71
11844251	ANDREA REEVES	12/12/2017	1,324.29
11844560	ANDREA SHORTER	12/12/2017	93.05
11844602	ANDREW GRIFFIN	12/12/2017	381.50
11844524	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	12/12/2017	1,061.30
11844958	ANDREW T. DAVENPORT	12/13/2017	103.26
11844002	ANGEL L MONTGOMERY	12/12/2017	447.79
11844459	ANGELA D HILL	12/12/2017	130.27
11844583	ANGELA DUVERNAY	12/12/2017	120.96
11844240	ANGELA HAMMERLE	12/12/2017	207.43
11844668	ANGELA L. HOSIER	12/12/2017	379.32
11844379	ANGELA MAZZONE	12/12/2017	260.54
11844107	ANGELA MILLION	12/12/2017	294.63
11844387	ANGELA OR JAMES COMBS	12/12/2017	71.92
11844009	ANGELA REEVES	12/12/2017	266.00
11844073	ANITA M LAWHORN	12/12/2017	237.31
11844016	ANN LOWERY	12/12/2017	1,225.17
11844111	ANN OR JEFFERY BOWLING	12/12/2017	213.54
11844066	ANN V OR JOHN PADDOCK	12/12/2017	300.50
11844313	ANN WATTS	12/12/2017	295.90
11844235	ANN-MARIE P JONES	12/12/2017	102.83
11844350	ANNA & ALLEN BURNEY	12/12/2017	20.00
11844121	ANNA THOMPSON	12/12/2017	704.85
11844340	ANNETTE BROWN	12/12/2017	133.71
11843989	ANNIE ADAMS	12/12/2017	476.48
11844527	ANTHONY & MYRA WILBURN	12/12/2017	1,136.50
11844359	ANTHONY R JENSEN	12/12/2017	132.24
11844445	ANTHONY S ARMBRUSTER	12/12/2017	409.42
11845258	ANTHONY VANNOY INC	12/13/2017	837.00
11845063	APPLEWOOD CENTERS INC	12/13/2017	3,530.70
11844036	APRIL L. TURNER	12/12/2017	749.08
11844135	APRIL S PRINCE	12/12/2017	219.52
11844739	AQUA FALLS-GLACIER MOUNTAIN	12/12/2017	11.90
11845032	AQUA FALLS-GLACIER MOUNTAIN	12/13/2017	43.60
11844695	ARAMARK	12/12/2017	7,183.98
11844972	ARAMARK	12/13/2017	6,189.13
11844791	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/12/2017	371.05
11845089	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/13/2017	286.91
11844778	ARBOR E&T LLC	12/12/2017	14,319.95
11845111	ARGUS GROUP HOLDINGS LLC	12/13/2017	301.05
11845074	ARJOHUNTLEIGH INC	12/13/2017	381.00
11844210	ARLANDRIA KAY ROBERTS	12/12/2017	138.80
11844596	ARLENE N JONES	12/12/2017	1,146.50
11844188	ARLENE NORTH	12/12/2017	351.20
11845016	ARTEMIS CENTER	12/13/2017	31,316.14

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844544	ASHLEY & JASON SEIDLER	12/12/2017	1,302.96
11844472	ASHLEY & JEREMY ACKERMAN	12/12/2017	98.63
11844610	ASHLEY AND ANTHONY MEYER	12/12/2017	624.95
11844390	ASHLEY HALL	12/12/2017	256.29
11844497	ASHLEY R & JOSEPH A CANNAROZZI	12/12/2017	111.66
11844417	ASHLEY SMITH	12/12/2017	18.61
11844670	ASHLEY STAHL	12/12/2017	448.87
11845289	ASHLEY WALLACE	12/13/2017	105.00
11844773	ASSOCIATED SALES AND BAG COMPANY	12/12/2017	756.29
11844736	ASSOCIATES TIRE & SERVICE	12/12/2017	982.49
11845010	ASSOCIATION OF MUNICIPAL/COUNTY	12/13/2017	300.00
11844693	AT&T CORP	12/12/2017	481.88
11844788	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/12/2017	173.72
11845085	AT&T SERVICES INC	12/13/2017	490.00
11844115	AUDREY BROOKS	12/12/2017	100.49
11844195	AUDREY K AND JOSEPH THOMAS	12/12/2017	346.46
11844732	AUTOMOTIVE DISTRIBUTORS	12/12/2017	280.41
11844746	BAGAT BROTHERS	12/12/2017	20.00
11845249	BALDWIN VALLEY LAW LLC	12/13/2017	2,206.00
11844491	BARBARA HESTON	12/12/2017	651.35
11844676	BARBARA L. CENTERS	12/12/2017	78.22
11844700	BARBRA BERGMAN	12/12/2017	1,650.00
11844037	BEATRICE MARTIN-PAGE	12/12/2017	204.54
11844554	BECKY M & CHARLES R RASMUSSEN	12/12/2017	130.27
11844114	BELKIS SIBERT	12/12/2017	509.76
11844930	BELKIS SIBERT	12/12/2017	509.76
11844789	BELMONTE PARK HOSPITALITY CORP	12/12/2017	5,971.22
11844505	BEN SMALLWOOD	12/12/2017	186.10
11844948	BERT KELSEY	12/13/2017	40.00
11843972	BETH KORCHINSKI	12/12/2017	1,284.48
11844253	BETH WILLIAMSON	12/12/2017	189.30
11844979	BETTER BUSINESS BUREAU OF DAYTON	12/13/2017	5.00
11843990	BETTY BURNS	12/12/2017	333.76
11844960	BETTY J. ALLEN	12/13/2017	81.32
11844052	BETTY MURPHY	12/12/2017	92.62
11844678	BIANCA D. HAND	12/12/2017	364.87
11845022	BILL HEATH	12/13/2017	1,770.43
11844740	BIRDS ENGRAVING	12/12/2017	20.25
11844994	BND RENTALS, INC.	12/13/2017	465.00
11845290	BOBBIE MAY	12/13/2017	320.00
11844422	BOBBY BROOKS II	12/12/2017	2,029.50
11844724	BOBCAT OF DAYTON, INC.	12/12/2017	16.99
11845004	BOBCAT OF DAYTON, INC.	12/13/2017	633.50
11845238	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/13/2017	967.00
11844783	BOOKS A MILLION	12/12/2017	54.57
11844752	BOONES POWER EQUIPMENT INC	12/12/2017	31.98
11845046	BOONES POWER EQUIPMENT INC	12/13/2017	340.10
11844910	BOUCHER & BOUCHER CO LPA	12/12/2017	2,238.16
11845246	BOUCHER & BOUCHER CO LPA	12/13/2017	185.00
11844334	BRADLEY AND TIFFANY SMITH	12/12/2017	260.54
11844498	BRANDY & CHRISTOPHER ARTZ	12/12/2017	739.55
11844109	BRENDA OR JAY SINGER	12/12/2017	246.58

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11845232	BRENT E RAMBO, ATTY	12/13/2017	398.00
11844389	BRENT NUSSBAUM	12/12/2017	2,109.30
11844486	BRIAN & DEANNA VACHA	12/12/2017	120.96
11844686	BRIAN C. TOWNSEND	12/12/2017	106.47
11844954	BRIAN D. HUELSMAN	12/13/2017	107.00
11844433	BRIAN HARTT	12/12/2017	1,142.70
11844363	BRIAN JENKINS	12/12/2017	245.03
11844193	BRIAN R JAMES	12/12/2017	20.00
11844394	BRIDGET FOSBURG	12/12/2017	74.44
11844640	BRITTANY & DAVID DEWEESE	12/12/2017	377.90
11844358	BRITTANY COX-OLDFIELD	12/12/2017	180.52
11844590	BRITTANY HOLTEN	12/12/2017	295.90
11844429	BRITTANY VANHOOK	12/12/2017	176.79
11845251	BRYAN LAW LLC	12/13/2017	440.00
11844632	BRYAN VINCENT DUNAWAY	12/12/2017	295.90
11844543	BRYON BARTHOLOMEW	12/12/2017	167.49
11844765	BUCKEYE CHARTERS LTD	12/12/2017	1,020.00
11845003	BUSCHUR ENTERPRISES INC	12/13/2017	16.00
11844907	BYRON K SHAW	12/12/2017	564.00
11844123	C BRYAN OR NICOLE FORNSHELL	12/12/2017	208.10
11844937	C. DARON RAYNOR	12/13/2017	223.63
11844566	CANDACE AND THOMAS PEERA	12/12/2017	150.00
11844899	CANDI S RAMBO, ATTY	12/12/2017	900.00
11844152	CANDY R HARDY	12/12/2017	592.57
8122348	CARE SOURCE (ACH)	12/13/2017	42,589.49
11844227	CARI OEHLenschLAGER	12/12/2017	749.33
11845262	CARL A LUX	12/13/2017	456.08
11843976	CARLEEN MCKEEVER	12/12/2017	646.50
11844204	CARLENE MAY	12/12/2017	92.62
11844953	CAROL A. MADEWELL	12/13/2017	78.11
11844118	CAROL AVERY	12/12/2017	279.15
11845243	CAROL J HOLM, ATTY	12/13/2017	165.00
11844933	CAROL J. O'NEILL	12/13/2017	91.27
11844947	CAROLYN A. RICE	12/13/2017	48.37
11844555	CAROLYN L NEACE	12/12/2017	204.71
11844189	CAROLYN MONEBRAKE-NEAL	12/12/2017	399.95
11844288	CAROLYN R TRIPP	12/12/2017	401.23
11844964	CARRIER CORPORATION	12/13/2017	1,423.54
11844989	CARROLL WUERTZ TIRE CO.	12/13/2017	31.50
11844763	CASE WESTERN RESERVE UNIVERSITY	12/12/2017	1,000.00
11844546	CASEY A MURPHY	12/12/2017	137.71
11843992	CATHERINE BURTON	12/12/2017	282.87
11844270	CATHERINE JACKSON	12/12/2017	104.05
11844710	CATHOLIC SOCIAL SERVICES	12/12/2017	12,031.25
11844985	CATHOLIC SOCIAL SERVICES	12/13/2017	18,252.50
11844108	CATHY LEACH	12/12/2017	797.35
11844911	CAVINDER LAW OFFICE	12/12/2017	728.00
11845250	CAVINDER LAW OFFICE	12/13/2017	238.00
11844096	CAY FREELS	12/12/2017	756.03
8122347	CCI INVESTMENTS LLC (ACH)	12/13/2017	29,930.18
11844770	CDW GOVERNMENT INC	12/12/2017	9,096.80
11844276	CHANTEL K FRANKLIN	12/12/2017	229.71

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844055	CHARITY OR JOHN ESTLE	12/12/2017	443.71
11844629	CHARITY TURNER	12/12/2017	1,107.00
11844077	CHARLENE LEE	12/12/2017	99.41
11844617	CHARLES BURTON MCDANIEL JR	12/12/2017	353.59
11844898	CHARLES W SLICER III	12/12/2017	105.49
11844901	CHARLES W SLICER JR ATTY	12/12/2017	2,080.00
11844290	CHARLOTTE GRAY	12/12/2017	264.48
11844220	CHARLOTTE MOORE	12/12/2017	249.37
11844427	CHELSE & JAMES WHALEN	12/12/2017	864.54
11844254	CHENE DORAN	12/12/2017	465.14
11844281	CHERIE HILL	12/12/2017	239.02
11844612	CHERIE HITTLE	12/12/2017	295.90
11844167	CHERYL A OR PAUL A NEFF	12/12/2017	2,010.20
11844423	CHERYL EASTLICK	12/12/2017	93.05
11844522	CHRIS AND MEAGAN CUMMINS	12/12/2017	260.54
11844499	CHRIS CALDWELL	12/12/2017	186.10
11844900	CHRIS FOGT ATTY	12/12/2017	291.00
11843971	CHRIS OR TANYA MILLER	12/12/2017	76.77
11844413	CHRISTA GILLILAND	12/12/2017	139.57
11844330	CHRISTAL HUDSON	12/12/2017	154.88
11844530	CHRISTINA & BRIAN LOONEY	12/12/2017	706.50
11844500	CHRISTINA & JOSHUA DEVANEY	12/12/2017	1,383.00
11844580	CHRISTINA M & ADAM D DOWNS	12/12/2017	834.87
11844224	CHRISTINA MOORE	12/12/2017	337.65
11844639	CHRISTINA RUSNOCK	12/12/2017	241.93
11844370	CHRISTINE & CAMERON BOWMAN	12/12/2017	132.24
11844132	CHRISTINE BUSCHUR	12/12/2017	323.38
11845245	CHRISTOPHER B EPLEY CO LPA	12/13/2017	282.00
11844067	CIETHA FROST LEWIS	12/12/2017	103.69
11845170	CINCINNATI COPIERS INC	12/13/2017	123.75
11844753	CINTAS CORPORATION	12/12/2017	24.03
11844754	CINTAS CORPORATION	12/12/2017	283.68
11845049	CINTAS CORPORATION	12/13/2017	239.68
11845050	CINTAS CORPORATION	12/13/2017	2,043.23
11844787	CINTAS FIRST AID & SAFETY LOC #G45	12/12/2017	132.89
11845057	CITY OF DAYTON	12/13/2017	156.00
8122345	CITY OF DAYTON (ACH)	12/13/2017	1,245,788.95
11845287	CITY OF DAYTON WATER REVENUE	12/13/2017	555.85
11844759	CITY OF MIAMISBURG	12/12/2017	54,228.41
11845060	CITY OF TROTWOOD	12/13/2017	540.00
11844760	CITY OF VANDALIA	12/12/2017	1.71
11844997	CLARK STATE COMM COLLEGE	12/13/2017	4,157.16
11844136	CLIFFORD OR LAURETTA PHILLIPS	12/12/2017	610.38
11844172	CLORORESSEA A BROOKS GARRETT	12/12/2017	2,223.32
11845045	CLOTHES THAT WORK	12/13/2017	580.00
11844081	COLLEEN MALLORY	12/12/2017	416.23
11844825	COMMUNITY ALTERNATIVE SUPPORT SERV INC	12/12/2017	1,541.67
8122333	COMMUNITY INSURANCE COMPANY (ACH)	12/12/2017	182,508.23
8122344	COMMUNITY INSURANCE COMPANY (ACH)	12/12/2017	691,349.93
11844737	COMPUNET CLINICAL LABS	12/12/2017	306.38
11844191	CONNIE BETHEL	12/12/2017	289.53
11844912	CONNIE KLAYKO	12/12/2017	235.00

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844259	CONNIE R TARRONT	12/12/2017	92.62
11844477	CORNELIUS M HAGANS	12/12/2017	223.32
11845034	COUNTY TREASURERS ASSOC OF OHIO	12/13/2017	195.00
11844721	COX MEDIA GROUP-OHIO	12/12/2017	6,252.00
11844388	CRAIG & LYNDSEY SUTTMAN	12/12/2017	120.96
11844593	CRAIG YOUNGBERG	12/12/2017	887.70
11844751	CREATIVE IMPRESSIONS INC	12/12/2017	435.00
11844909	CRISTY OAKES ATTY	12/12/2017	305.00
11844552	CRYSTAL & JAMES BRYANT	12/12/2017	3,425.40
11844171	CRYSTAL D CAMPBELL	12/12/2017	92.61
11844702	CRYSTAL WATER CO., INC.	12/12/2017	320.25
11844823	CUBESTER LLC	12/12/2017	2,400.00
11844085	CURTIS & LOU RENE MANN	12/12/2017	469.00
11844531	CURTIS EMIG	12/12/2017	148.88
11844547	CYNTHIA & JESSE SWAFFORD	12/12/2017	1,171.92
11844013	CYNTHIA BARBER	12/12/2017	92.62
11844196	CYNTHIA C JORDAN	12/12/2017	1,291.34
11844344	CYNTHIA ROBINSON-HURDLE	12/12/2017	529.61
11845053	D & S AUTO PARTS INC	12/13/2017	24.84
11844264	DACIA SNELLING	12/12/2017	453.55
11844774	DAIKIN APPLIED AMERICAS INC	12/12/2017	1,823.81
11844342	DALE BINKLEY	12/12/2017	151.49
11844545	DAN FORD	12/12/2017	1,183.60
11844672	DANIEL L. SWIGERT	12/12/2017	76.51
11844280	DANIEL OR DEBORAH KELLEHER	12/12/2017	91.19
11844627	DANIEL STOKES	12/12/2017	591.80
11844570	DANIELLE MARIE PAGE	12/12/2017	1,096.50
11844228	DANNY OR CYNTHIA MCGHEE	12/12/2017	213.86
11844404	DANYELLE WRIGHT	12/12/2017	102.35
11844671	DARA A. MOORE	12/12/2017	19.05
11844090	DARIN MORRIS	12/12/2017	505.32
11844147	DARLENE CHAFINS	12/12/2017	102.35
11845228	DARREL JOE CLOUD ATTY	12/13/2017	1,215.00
11844373	DAVID & GRACE MARSHALL	12/12/2017	223.32
11844904	DAVID J FIERST	12/12/2017	1,145.00
11845235	DAVID J FIERST	12/13/2017	1,560.00
11844180	DAVID OR ELIZABETH A GEIS	12/12/2017	255.54
11844047	DAVID OR KARRIE SHORT	12/12/2017	92.62
11844160	DAVID R THOMPSON	12/12/2017	278.10
11844916	DAVID SMITH	12/12/2017	580.00
11844480	DAWN & RICHARD L MILLHOUSE	12/12/2017	93.05
11844154	DAWN D COFIELD	12/12/2017	755.65
11844027	DAWN POTTER	12/12/2017	393.79
11845005	DAYBREAK, INC.	12/13/2017	36,197.73
11845033	DAYTON BAR ASSOCIATION	12/13/2017	370.00
11844717	DAYTON DOOR SALES INC	12/12/2017	80.00
11845021	DAYTON PARTS CO NAPA	12/13/2017	358.09
11844703	DAYTON POWER AND LIGHT	12/12/2017	13,081.46
11844704	DAYTON POWER AND LIGHT	12/12/2017	1,613.51
11844705	DAYTON POWER AND LIGHT	12/12/2017	5,989.26
11844992	DAYTON SOCIETY OF NATURAL HISTORY INC	12/13/2017	820.00
11844706	DAYTON STENCIL WORKS CO	12/12/2017	38.49



**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844980	DAYTON STENCIL WORKS CO	12/13/2017	96.95
11845048	DAYTON TOOL CRIB INC	12/13/2017	3,299.00
11845023	DCS TECHNOLOGIES CORP	12/13/2017	3,511.21
11844203	DEAN OR MINDY HEYNE	12/12/2017	2,412.60
11844014	DEANNA REYNOLDS	12/12/2017	92.62
11844931	DEBORAH A. LIEBERMAN	12/13/2017	181.90
11844589	DEBORAH BIDLACK	12/12/2017	1,353.00
11844314	DEBORAH CARMICHAEL	12/12/2017	195.40
11844230	DEBORAH K STORMER	12/12/2017	193.98
11844102	DEBORAH KINDRED	12/12/2017	289.53
11844039	DEBORAH L HEIL	12/12/2017	2,400.31
11844451	DEBORAH SNEARY	12/12/2017	23.82
11844076	DEBRA & MICHAEL WALKER	12/12/2017	1,109.19
11844239	DEBRA A. BELLAMY	12/12/2017	726.62
11844094	DEBRA HASTINGS	12/12/2017	196.67
11844418	DEBRA ROWLAND	12/12/2017	473.31
11844021	DEBRA WALTON	12/12/2017	115.26
11844576	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	12/12/2017	2,251.52
11844246	DEE YOAKUM	12/12/2017	428.31
11844072	DEENA BOBO	12/12/2017	222.36
11844806	DEFRIES COPP LLC	12/12/2017	2,241.00
11844466	DELLA S JOHNSON	12/12/2017	4,101.30
11844038	DELOIS OR MATHEW WHITE	12/12/2017	504.48
11844256	DELORES JONES	12/12/2017	850.72
11844592	DENISE AND MICHAEL SANDERS	12/12/2017	646.50
11844130	DENISE RUDD	12/12/2017	235.38
11844689	DENTAL ASSISTANT TRAINING SCHOOL	12/12/2017	3,300.00
11844819	DESIGN IMPACT	12/12/2017	11,750.00
11844407	DESIREE MCCAIN	12/12/2017	470.42
11844190	DEWANDA L TAYLOR	12/12/2017	418.22
11844383	DIANA & ROBERT HOLTRUP	12/12/2017	2,015.44
11844268	DIANA RUSSELL	12/12/2017	92.62
11844626	DIANE LYNN DUERR	12/12/2017	274.68
11844177	DIANE MARIE HALDERMAN	12/12/2017	300.74
11843968	DIANE OR JOHNNY ROMAN	12/12/2017	305.71
11844087	DIANNIA GRAY	12/12/2017	1,218.44
11845291	DIKEISHA PETTIS	12/13/2017	320.00
11845078	DIRECT SUPPLY INC	12/13/2017	68.00
11844792	DIRECTV INC	12/12/2017	751.04
11843998	DIWONA KYLES	12/12/2017	305.95
11843982	DOLLIE HARRIS	12/12/2017	109.15
11844053	DONALD OR ANGELA SMITH	12/12/2017	164.86
11844621	DONALD R JR & DANYELLE F HOSKINS	12/12/2017	240.92
11844669	DONITA S. THOMPSON	12/12/2017	449.40
11844328	DONNA BUSIC	12/12/2017	446.64
11844158	DONNA C MATHIS	12/12/2017	130.27
11844120	DONNA FUGATE	12/12/2017	99.41
11843980	DONNA J DUBEL AND WILLIAM GRIMM	12/12/2017	218.30
11843979	DOROTHY JOHNSON	12/12/2017	611.90
11844991	DOROTHY LANE MARKET INC	12/13/2017	152.20
11844335	DOROTHY PHILLIPS	12/12/2017	141.86
11844031	DOROTHY ROBINSON	12/12/2017	153.86

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844238	DOUG OR MICHELLE SAUNDERS	12/12/2017	98.28
11844523	DOUGLAS A BILLENSTEIN	12/12/2017	295.90
11845231	DOUGLAS C HAHN, ATTY	12/13/2017	487.00
11844438	DOUGLAS LAKES	12/12/2017	1,293.00
11844277	DOUGLAS NORTON	12/12/2017	203.00
11844176	DOUGLAS OR ROBIN STAMMEN	12/12/2017	275.42
11844148	DOVIE HAGANS	12/12/2017	92.62
11844966	DRUG IMPAIRMENT DETECTION SERVICES	12/13/2017	11,000.00
11844456	DUNCAN BROWNER	12/12/2017	115.38
11844378	DWIGHT BORGMEIER	12/12/2017	89.33
11843997	DWIGHT WALKER	12/12/2017	60.00
11845012	EARLY EXPRESS SERVICES	12/13/2017	2,587.72
11845236	EASTWAY CORPORATION	12/13/2017	437.75
11844920	EDWARD C YIM ATTORNEY AT LAW LLC	12/12/2017	66.50
11844818	ELIKA INDUSTRIES CORPORATION, INC	12/12/2017	2,440.81
11845292	ELISHA HOPKINS	12/13/2017	120.00
11844183	ELIZA J CASE	12/12/2017	270.02
11844662	ELIZABETH & BRYAN OKONEK	12/12/2017	720.00
11844482	ELIZABETH A SCHREIER	12/12/2017	1,554.95
11844032	ELIZABETH DAVIS	12/12/2017	279.86
11844272	ELLA W BECKWORTH	12/12/2017	167.49
11844474	ELLEN & RONALD CALLIGAN	12/12/2017	186.10
11844697	EMERGE TECHNOLOGIES LLC	12/12/2017	1,356.57
11844725	ENVIRONMENTAL ENTERPRISES INC	12/12/2017	2,705.62
11844691	ERGOGENESIS LLC	12/12/2017	599.50
11844447	ERIC AND KATHERINE PAULING	12/12/2017	1,187.09
11844502	ERIC J & ELIZABETH HAMILTON	12/12/2017	2,705.38
11844127	ERIC LYNCH	12/12/2017	104.05
11844151	ERIK AND JANE ELLEFSON	12/12/2017	92.62
11844403	ERIKA RINES	12/12/2017	111.66
11844061	ERIN ALICE	12/12/2017	48.40
11844609	ERIN TUTTLE	12/12/2017	1,136.50
11845101	ERS DIGITAL	12/13/2017	387.18
11845260	ESCRIBERS	12/13/2017	4,737.70
11844060	ESHELLE OR DEREK BALES	12/12/2017	546.06
11844367	EVAN & JULIA ABLA	12/12/2017	353.58
11845121	EVANS MEDICAL LLC	12/13/2017	7,100.00
11844450	EVE AND JOSHUA KUETERMAN	12/12/2017	241.92
11844688	EVERETT J PRESCOTT INC	12/12/2017	7,636.20
11844908	EVETTE WATT ATTY	12/12/2017	578.00
11844707	F D LAWRENCE ELECTRIC	12/12/2017	26,368.95
11844982	F D LAWRENCE ELECTRIC	12/13/2017	81.76
11844803	FAMILY PRACTICE ASSOCIATES	12/12/2017	7,270.00
11844714	FAMILY SERVICE ASSOCIATION	12/12/2017	311.50
11844057	FELICIA E KING	12/12/2017	229.71
11844923	FOX & ASSOCIATES CO LPA	12/12/2017	73.00
11844385	FRANCIS AND SANDRA LEMEN	12/12/2017	3,239.31
11844905	FREUND FREEZE & ARNOLD	12/12/2017	1,816.00
11845239	FREUND FREEZE & ARNOLD	12/13/2017	347.00
11844941	GABRIELLA M. CLEMENTS	12/13/2017	87.79
11844902	GARY C SCHAENGOLD, ATTY	12/12/2017	385.00
11844950	GARY E. SHOUP	12/13/2017	40.00



**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844698	GARY RETTIG	12/12/2017	575.00
11844019	GAYLA I DROWN	12/12/2017	289.04
11844207	GAYLE BOWEN	12/12/2017	439.04
11845206	GE CAPITAL	12/13/2017	428.00
11844965	GE CAPITAL RETAIL BANK	12/13/2017	250.04
11845020	GEER GAS CORP	12/13/2017	44.45
11845001	GEM CITY KEY SHOP, INC.	12/13/2017	180.50
11844826	GENERATOR SYSTEMS LLC	12/12/2017	100,268.00
11844080	GEOFFREY OR JACKIE REDDENS	12/12/2017	3,653.12
11844293	GEORGE TODD	12/12/2017	102.35
11844927	GEORGIA DEPT OF PUBLIC HEALTH	12/12/2017	25.00
11844521	GERALD P & KELLY HILL	12/12/2017	113.52
11844503	GERALDINE JONES	12/12/2017	192.06
11844816	GERMAIN OF BEAVERCREEK I LLC	12/12/2017	41.07
11844519	GIAN BENELLO	12/12/2017	646.50
11844024	GINA ATHA	12/12/2017	207.88
11844515	GINA D & RYAN D LEY	12/12/2017	150.00
11844452	GLENDA F WATSON	12/12/2017	148.88
11844444	GLINDA MARTIN	12/12/2017	1,174.88
11843973	GLORIA MASON	12/12/2017	841.79
11844236	GLORIA OR MARK HOLBROOK	12/12/2017	275.42
11844771	GORDON FOOD SERVICE INC	12/12/2017	4,191.29
11845076	GORDON FOOD SERVICE INC	12/13/2017	133.49
11844784	GOVDEALS INC	12/12/2017	6,718.07
11844781	GOVERNMENT SCIENTIFIC SOURCE INC	12/12/2017	1,375.49
11844777	GRACELAND COLLEGE CENTER INC	12/12/2017	179.00
11845024	GREATER DAYTON AREA	12/13/2017	83,557.57
11844750	GREATER DAYTON IT ALLIANCE	12/12/2017	25.00
11845056	GREATER DAYTON PREMIER MANAGEMENT	12/13/2017	1,189.08
11845027	GREATER DAYTON VOLUNTEER	12/13/2017	2,838.64
11844507	GREG NANGLE	12/12/2017	646.50
11844455	GREGORY K GREVE	12/12/2017	83.74
11845265	GREGORY OWEN COX	12/13/2017	360.00
11844265	GRETA BARNES	12/12/2017	137.71
11845090	GVM WEST SNOW EQUIPMENT	12/13/2017	555.26
11844945	GWENDOLYN EBERLY	12/13/2017	435.35
11845064	HAINES & COMPANY, INC.	12/13/2017	415.50
11844508	HANNAH GOULD	12/12/2017	651.35
11844285	HANNELORE KAY	12/12/2017	387.90
11845104	HAROLD CUNNINGHAM	12/13/2017	2,250.00
11845108	HD SUPPLY WATERWORKS LTD	12/13/2017	13,164.11
11844483	HEATHER & KIRBY NEWKIRK JR	12/12/2017	930.50
11843978	HEATHER C & EDWARD KEMPF	12/12/2017	937.86
11844917	HEATHER DUWEL-MEHL	12/12/2017	1,059.00
11844454	HEATHER FLOYD	12/12/2017	422.08
11844419	HEATHER HILL	12/12/2017	441.05
11844400	HEATHER SCHRECK	12/12/2017	186.10
11844352	HEIDI SCHWEINITZ	12/12/2017	416.66
11845247	HEMENWAY LAW OFFICE LLC	12/13/2017	116.00
11844577	HENRY HARDIN	12/12/2017	185.24
11844571	HERBERT DOSWELL III	12/12/2017	204.71
11845244	HILARY LERMAN	12/13/2017	400.00

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844766	HILL-ROM COMPANY INC	12/12/2017	2,650.00
11845065	HOFFMAN ANALYTIC SERVICES INC	12/13/2017	80.00
11844351	HOLLIAN COMBS	12/12/2017	558.29
11844539	HOLLIE M & STEPHEN R CLINE II	12/12/2017	1,098.50
11844579	HOLLY CANTRELL	12/12/2017	193.54
11844396	HOLLY RAY	12/12/2017	214.01
11845082	HOME DEPOT CREDIT SERVICES	12/13/2017	436.21
11845083	HOME DEPOT CREDIT SERVICES	12/13/2017	198.00
11845084	HOME DEPOT CREDIT SERVICES	12/13/2017	1,293.88
11845026	HOMEFULL	12/13/2017	49,647.26
11845013	HONDROS COLLEGE	12/13/2017	3,032.95
11845059	HUBER HEIGHTS CITY SCHOOLS	12/13/2017	227.66
11844745	HUMAN RESOURCE PROFILE, INC.	12/12/2017	2,731.09
11845038	HUMAN RESOURCE PROFILE, INC.	12/13/2017	112.25
11844827	IGS VENTURES INC	12/12/2017	58,776.01
11844782	INNOVYZE INC	12/12/2017	1,600.00
11844800	INSTITUTE FOR INTEGRATED HEALTH	12/12/2017	2,887.00
11845009	INTERSTATE FORD, INC.	12/13/2017	22,365.00
11844648	ISI & ZACK LITFIN	12/12/2017	6,000.00
11845230	J ALLEN WILMES	12/13/2017	1,117.00
11845241	J DAVID TURNER ATTY	12/13/2017	400.00
11844814	J ROUSEK TOY COMPANY INC	12/12/2017	148.56
11844708	J W DEVERS & SON INC	12/12/2017	3,460.00
11844772	JACK DOHENY SUPPLIES OHIO INC	12/12/2017	153.76
11844044	JACK OR KAREN BRUSH	12/12/2017	255.75
11845293	JACQUELYN STEVENSON	12/13/2017	120.00
11844329	JAMES AND BEVERLY JERGENS	12/12/2017	22.33
11844582	JAMES AND KATHERINE FREELAND	12/12/2017	295.90
11844581	JAMES AND SHARON HALL	12/12/2017	591.80
11844442	JAMES E DOUGLAS	12/12/2017	1,293.00
11844134	JAMES OR DEBBIE HOLTKAMP	12/12/2017	133.99
11844349	JAMIE AND ELIZABETH ANDREWS	12/12/2017	37.68
11844585	JAMIE DAY-EDMONDSON	12/12/2017	167.49
11844597	JAMIE M FISHER	12/12/2017	1,152.50
11844144	JAMIE MURRAY	12/12/2017	502.70
11844179	JAMIE P ROWLEY	12/12/2017	77.90
11844614	JAMILLA LANE	12/12/2017	295.90
11844297	JANA FALKNER	12/12/2017	115.26
11844033	JANET M CADDELL	12/12/2017	132.24
11844149	JANET MCCONNELL	12/12/2017	235.38
11843996	JANICE ANDREWS	12/12/2017	450.71
11844598	JANICE L HANSEN	12/12/2017	591.80
11844065	JANIE WISE	12/12/2017	586.92
11844440	JANIS OR DAVID GORBY	12/12/2017	1,793.22
11844274	JANNA OR THELTON MARK HILL	12/12/2017	459.42
11844421	JARED DONCASTER	12/12/2017	93.05
11844644	JASMINE MARTIN-PAGE	12/12/2017	646.50
11844540	JASON & CARLA LANTER	12/12/2017	1,503.92
11844375	JASON AND SARA SWIATKOWSKI	12/12/2017	223.32
11844584	JASON LAMBERT	12/12/2017	197.26
11844035	JASON OR JENNIFER WYNKOOP	12/12/2017	322.24
11844005	JEAN ELDER	12/12/2017	98.28

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844392	JEANA DEAN	12/12/2017	813.99
11844360	JEFF LUMPKINS	12/12/2017	198.39
11845283	JEFFERY J VINCKE	12/13/2017	200.00
11844510	JEFFREY & CATHY REQUARTH	12/12/2017	297.76
11844467	JEFFREY D & ERICA D CRAMER	12/12/2017	879.12
11844903	JEFFREY D LIVINGSTON ATTY	12/12/2017	510.00
11845234	JEFFREY D LIVINGSTON ATTY	12/13/2017	277.00
11844975	JEFFREY HAZLETT ATTY	12/13/2017	1,000.00
11844086	JEFFREY J CHILES	12/12/2017	92.62
11844512	JENNA & ZACHARY GREENE	12/12/2017	195.40
11844606	JENNIFER & DAVID JEFFERS	12/12/2017	301.48
11844420	JENNIFER & DUSTIN HOLCOMB	12/12/2017	260.54
11844934	JENNIFER A. WIELAND	12/13/2017	6.42
11844338	JENNIFER AND JOHN KNOPP	12/12/2017	1,060.24
11844354	JENNIFER BROWN	12/12/2017	1,350.16
11844364	JENNIFER HICKS	12/12/2017	1,781.60
11844391	JENNIFER HUDDLESON	12/12/2017	3,088.87
11844311	JENNIFER IDA WILSON	12/12/2017	398.50
11844409	JENNIFER KRUMAL	12/12/2017	130.27
11844634	JENNIFER L & NATHANIEL C BECKMAN	12/12/2017	706.50
11843981	JENNIFER ROSS	12/12/2017	92.62
11844346	JENNIFER ROYAL	12/12/2017	430.00
11844918	JENNIFER S DELAPLANE	12/12/2017	165.00
11844461	JENNIFER S LEWIS	12/12/2017	74.44
11843999	JENNY SKUDLAREK	12/12/2017	92.62
11844642	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	12/12/2017	591.80
11844628	JESSICA R & DONALD P BUCZEK	12/12/2017	646.50
11844051	JESSIE FRISON	12/12/2017	207.87
11844677	JETT S. COLE	12/12/2017	26.48
11844567	JEWELTTIA AND WESLEY MCCOY SR	12/12/2017	295.90
11844287	JILL COUGHLIN	12/12/2017	115.26
11844464	JILL KINGSTON	12/12/2017	1,293.00
11844017	JILLANA CAMPBELL	12/12/2017	521.26
11844384	JIMMY ARRINGTON	12/12/2017	146.59
11844463	JK S HOUSE	12/12/2017	37.22
11844011	JOANN DRISCOLL CLINE	12/12/2017	213.18
11844353	JOANNA EICKEMEYER	12/12/2017	166.20
11844532	JODI C & MICHAEL A GOLDSCHMIDT	12/12/2017	130.27
11845294	JODI RETTIG	12/13/2017	120.00
11844713	JOHN A BECKER CO INC	12/12/2017	53.00
11844988	JOHN A BECKER CO INC	12/13/2017	1,415.86
11844408	JOHN AND JESSIE SCOTT	12/12/2017	376.79
11844548	JOHN DAVID & ARITA STEWART SR	12/12/2017	297.76
11844513	JOHN DEGRAFFENREID	12/12/2017	189.82
11844973	JOHN MATTEUCCI	12/13/2017	550.00
11844078	JOHN OR SUSAN STRIEBICH	12/12/2017	115.26
11845248	JOHN PINARD	12/13/2017	135.00
11844345	JOHN ROESSER	12/12/2017	18.61
11844046	JOHN V & ARLENE N JONES III	12/12/2017	253.32
11844362	JOSEPH ANGLE	12/12/2017	120.96
11844949	JOSEPH B. DURA	12/13/2017	40.00
11844401	JOSEPH HEILMAN	12/12/2017	106.33

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844938	JOSEPH M. HAUSFELD	12/13/2017	153.00
11844679	JOSEPHINE A. DAVIDSON	12/12/2017	151.51
11844084	JOSEPHINE ALLEN	12/12/2017	413.15
11844506	JOSHUA & KELLY TURNER	12/12/2017	1,298.30
11844525	JOSHUA TANKERSLEY	12/12/2017	86.20
11844347	JOY COMBS	12/12/2017	130.27
11844156	JOYCE A CAMPAGNA	12/12/2017	105.07
11844175	JOYCE COLLINS	12/12/2017	646.50
11844273	JOYCE OR DOUGLAS COUTEE	12/12/2017	857.10
8122332	JPMORGAN CHASE BANK NA (ACH)	12/12/2017	9,496.05
11844380	JUDITH KINTNER	12/12/2017	177.27
11844932	JUDY R. DODGE	12/13/2017	133.75
11844959	JULIA J. MAUK	12/13/2017	107.00
11844184	JULIE BERRO	12/12/2017	164.39
11845025	K E ROSE COMPANY	12/13/2017	2,728.42
11845086	K&K PETROLEUM MAINTENANCE INC	12/13/2017	192.25
11844559	KALA & JOSHUA MILLER	12/12/2017	106.08
11844550	KALAN RICHARDSON	12/12/2017	1,062.33
11844245	KALLIE ANDERSON	12/12/2017	286.13
11845264	KAMALA LONDON NEWTON	12/13/2017	2,450.00
11845261	KANE LAW OFFICES LLC	12/13/2017	1,981.00
11844562	KAREN BROUGHTON	12/12/2017	223.32
11844537	KAREN E BUSTAMANTE	12/12/2017	1,413.95
11844015	KAREN E OR ERIC KISTNER	12/12/2017	454.93
11844138	KAREN M BURKS	12/12/2017	350.28
11844683	KAREN M. CLIFT	12/12/2017	600.00
11844146	KAREN T BROOKS	12/12/2017	2,586.00
11844122	KAREN WHITE	12/12/2017	267.91
11844116	KARIN GANTNER	12/12/2017	82.43
11844646	KATE & JACOB GLENN	12/12/2017	603.40
11844914	KATELYNN WALDOCK	12/12/2017	1,975.00
11845255	KATELYNN WALDOCK	12/13/2017	750.00
11844481	KATEY & STEPHEN WILLIS	12/12/2017	851.20
11844129	KATHERINE M WAGNER	12/12/2017	372.20
11844105	KATHERINE MULLINS	12/12/2017	125.37
11844361	KATHRYN BRYANT	12/12/2017	91.19
11844658	KATHRYN DANNECKER	12/12/2017	360.00
11844045	KATHY JOHNSON	12/12/2017	432.75
11844468	KATHY KLASING	12/12/2017	37.22
11844365	KATHY WILLIAMSON-GALL	12/12/2017	215.22
11844588	KATIE & MICHAEL JENSEN	12/12/2017	1,216.50
11844291	KATIE & TIMOTHY GIBSON	12/12/2017	486.95
11844059	KATINA HILL	12/12/2017	722.16
11844261	KATRINA C BOEHMER	12/12/2017	92.62
11844301	KAUHNIA WRIGHT	12/12/2017	65.13
11843964	KAYODE MAJEKODUNMI	12/12/2017	229.71
11845233	KEITH A FRICKER, ATTY	12/13/2017	240.00
11844283	KELLY OR RYESHONE DAVIS	12/12/2017	322.76
11844113	KELLY S STOLZ	12/12/2017	92.62
11845284	KELVIN I TABER	12/13/2017	200.00
11844242	KEMBERLY TROSPER	12/12/2017	99.41
11845105	KENNEDY MANAGEMENT CONSULTING INC	12/13/2017	40.50

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844449	KENNY & CHELSEA KELLER	12/12/2017	3,686.95
11844928	KENTUCKY STATE TREASURER	12/12/2017	6.00
11844727	KENWORTH OF DAYTON	12/12/2017	572.23
11844591	KERA AND MAURICE WATKINS	12/12/2017	1,704.10
11844660	KIM & PAUL CROCKETT	12/12/2017	720.00
11844374	KIMBERLIE JOHNSON	12/12/2017	148.88
11844651	KIMBERLY & ROGER ANDERSON	12/12/2017	539.37
11844368	KIMBERLY A LOYD	12/12/2017	70.76
11844565	KIMBERLY AND KEITH WATSON	12/12/2017	646.50
11844306	KIMBERLY BELDEN	12/12/2017	37.22
11844069	KIMBERLY DAWN MOORE	12/12/2017	619.59
11844286	KIMBERLY K BECKETT	12/12/2017	388.94
11844479	KIMBERLY L HUNT	12/12/2017	204.71
11844412	KIMBERLY MALLORY	12/12/2017	223.32
11844316	KIMBERLY MUMPOWER	12/12/2017	261.51
11844049	KIMBERLY PATILLO	12/12/2017	316.36
11844323	KIMELYN JACKSON	12/12/2017	249.06
11844194	KIMILA S ROBERTSON	12/12/2017	82.43
11844300	KISHA CAMPBELL	12/12/2017	383.23
11844718	KLOSTERMANS BAKING CO	12/12/2017	174.22
11844312	KODJO AND GERMAINE AKAKPO	12/12/2017	330.17
11844319	KRISTA AND DANIAL WILSON	12/12/2017	93.05
11844307	KRISTEN & CHAD ANDREWS	12/12/2017	498.37
11844414	KRISTEN & JASON FRANKS	12/12/2017	120.96
11844150	KRISTEN LAUER	12/12/2017	86.66
11844258	KRISTINA PIERCE	12/12/2017	204.71
11844458	KRISTINE GILLESPIE	12/12/2017	148.88
11844202	KRISTY FILBRUN	12/12/2017	189.19
11844981	KROGER CO	12/13/2017	116.64
11845044	KROGER LIMITED PARTNERSHIP I	12/13/2017	10.00
11844292	KRYSTAL & BRADLEY BRUSH	12/12/2017	106.08
11844913	KS MILLER LAW OFFICE LLC	12/12/2017	1,500.00
11845253	KS MILLER LAW OFFICE LLC	12/13/2017	443.00
11844054	KURT OR PAMELA KLOPFENSTEIN	12/12/2017	483.05
11844025	LACHANDA MCCAIN	12/12/2017	1,293.00
11844097	LANIECE C MAYS	12/12/2017	316.37
11844586	LARA CRUTCHFIELD	12/12/2017	246.58
11844142	LATISHA HEATH	12/12/2017	374.80
11844145	LATONYA DAVIS	12/12/2017	446.64
11844478	LAURA AND ANDREW STONER	12/12/2017	1,262.12
11844139	LAURA LARSEN GORDNIER	12/12/2017	303.19
11844267	LAURA RAZOR	12/12/2017	1,740.59
11844604	LAUREN OR JUSTIN MILLER	12/12/2017	591.80
11844685	LAUREN SMITH	12/12/2017	27.61
11845252	LAW OFFICE OF ADAM H KRUMHOLZ LLC	12/13/2017	499.00
11845266	LAW OFFICE OF MICHAEL V PORTER LLC	12/13/2017	220.00
11844922	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	12/12/2017	388.00
11844462	LAWRENCE R BABB JR	12/12/2017	263.67
11845237	LAWRENCE W HENKE III	12/13/2017	390.00
11844376	LEANNE AND JEREMIAH SHOCKLEY	12/12/2017	102.35
11843965	LEE ANN HAGERTY	12/12/2017	130.27
11844687	LESLEY A. RILEY	12/12/2017	96.30

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844785	LEXISNEXIS RISK DATA MANAGEMENT INC	12/12/2017	571.00
11844742	LIFE ESSENTIALS INC	12/12/2017	4,165.00
11844568	LINDA BRIDGES	12/12/2017	769.78
11843991	LINDA CAROL LEE	12/12/2017	630.86
11844056	LINDA OR DOUGLAS POLING	12/12/2017	115.26
11844143	LINDA SHEPHERD	12/12/2017	92.62
11844484	LINDSEY WILLIAMS	12/12/2017	1,282.77
11844241	LISA WRAY	12/12/2017	294.63
11844348	LISA FARR-LADD	12/12/2017	132.24
11844064	LISA HAMISCH & WILLIAM LAWSON	12/12/2017	3,816.86
11845002	LISA LEEDY	12/13/2017	12.81
11844208	LISA M MCMAHON-DANLEY	12/12/2017	684.63
11844618	LISA R AND SCOTT L PATTON	12/12/2017	30.00
11844162	LISA RINGWALT	12/12/2017	662.57
11844620	LORA JANE HUFFMAN	12/12/2017	295.90
11844131	LORA LEMKE	12/12/2017	98.28
11844638	LORAIN J MATTHEWS	12/12/2017	260.54
11844649	LORETTA & MEDFORD HOWARD	12/12/2017	886.50
11844355	LORETTA GIBSON-BOWENS	12/12/2017	214.01
11844476	LORI & CHRIS PETERS	12/12/2017	247.51
11845116	LORI A ANDREWS	12/13/2017	125.98
11844141	LORI FREI	12/12/2017	793.09
11844197	LORI G WOLFF	12/12/2017	98.28
11844206	LORI OR DAVID MOODIE	12/12/2017	92.62
11844249	LORI OR SCOTT ERNEST	12/12/2017	428.01
11844935	LORI S. BYRD	12/13/2017	209.58
11844237	LORRAINE M SEARCH	12/12/2017	109.60
11844000	LORRI OR DAVID DOHERTY	12/12/2017	137.71
11844284	LOVIE M THOMPSON	12/12/2017	345.08
11845081	LOWES HOME CENTERS INC	12/13/2017	247.35
11844062	LUCY ANN SMITH	12/12/2017	601.41
11844470	LYNN COWELL	12/12/2017	93.05
11844381	LYNNE DICKEY	12/12/2017	108.25
11844269	LYNNETTE WALTON	12/12/2017	529.61
11844709	M & R ELECTRIC MOTOR SERVICE INC	12/12/2017	245.00
11845041	M-E IBI GROUP	12/13/2017	700.00
11843970	MADELYN OR CHRIS HAYWOOD	12/12/2017	151.49
11844089	MADONNA R WELLS	12/12/2017	244.54
11844509	MAEVE T OCONNOR	12/12/2017	2,276.32
11844333	MARC HAWK	12/12/2017	374.64
11844896	MARCY A VONDERWELL	12/12/2017	260.00
11844166	MARGARET A BOOKWALTER	12/12/2017	744.86
11844573	MARGARET MERLE	12/12/2017	350.40
11844168	MARGARET QUINN	12/12/2017	82.43
11844083	MARI CHATTAMS	12/12/2017	511.78
11844652	MARIA & TONY QUINTER	12/12/2017	819.67
11844623	MARIA E & STEPHANIE L SLONE	12/12/2017	781.62
11844661	MARIA G & ANDREW N POWELL	12/12/2017	720.00
11844020	MARIA GARMAN	12/12/2017	213.86
11844200	MARIANNE OR SCOTT BARNETTE	12/12/2017	361.08
11844201	MARIE A ZAREMBA KMUCHA	12/12/2017	1,523.35
11844611	MARILYN OLDEN	12/12/2017	279.15



**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844117	MARILYN OR MICHAEL STALL	12/12/2017	572.41
11844371	MARISSA & DANNY CANCINO	12/12/2017	279.15
11844155	MARJORIE AND ROY PIRTLE	12/12/2017	225.18
11844494	MARK IRVIN PRIDE	12/12/2017	372.20
11844169	MARKETTA TRAMMELL-TURNER	12/12/2017	126.69
11844095	MARLA BROCK	12/12/2017	356.01
11844599	MARTHA AND BENJAMIN SHOENFELT	12/12/2017	2,023.63
11844133	MARTHA L HARRIS	12/12/2017	402.37
11844643	MARTIN E & COLLEEN M EGAN	12/12/2017	1,335.50
11844601	MARVIN E BLISSETT	12/12/2017	401.98
11844448	MARY B HUNT	12/12/2017	1,939.50
11844587	MARY E & DAVID J CAMILLUS	12/12/2017	646.50
11844050	MARY J ROSENBAUER	12/12/2017	92.62
11844956	MARY L. STITSINGER	12/13/2017	99.30
11844260	MARY OR CHARLES BUNTYN	12/12/2017	229.71
11844439	MARY OR THOMAS JONES	12/12/2017	111.66
11844996	MARYHAVEN INC	12/13/2017	9,532.50
11844970	MATTHEW BENDER & CO INC	12/13/2017	483.61
11844244	MATTHEW OR KATHLEEN LIND	12/12/2017	92.62
11844295	MATTHEW PERKINS	12/12/2017	232.09
11844514	MATTHEW SCOTT MONROE	12/12/2017	175.18
11844517	MATTHEW SILVER	12/12/2017	150.74
11845110	MAYER FARM EQUIPMENT, LLC	12/13/2017	44.04
11844775	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/12/2017	6,713.34
11845071	MCMASTER-CARR SUPPLY CO.	12/13/2017	115.81
11844101	ME'SHELL MATTISON-HALL	12/12/2017	229.71
11845015	MEGACITY TRUCK AND AUTO INC	12/13/2017	139.52
11844594	MEGAN & JOSHUA FARNHAM	12/12/2017	387.90
11844424	MEGAN & KRAIG NEER	12/12/2017	93.05
11844608	MEGAN CUY CASTELLANOS	12/12/2017	837.45
11844243	MELANIE L ADAMS	12/12/2017	699.63
11844030	MELANIE WILLIAMS	12/12/2017	92.62
11844041	MELINDA LAY	12/12/2017	5,426.97
11844198	MELINDA M CURTIN	12/12/2017	230.52
11844542	MELINDA R & CHARLES W CLARK	12/12/2017	1,152.50
11844103	MELISA HENRY	12/12/2017	104.05
11844163	MELISSA HARRISON	12/12/2017	246.58
11844471	MELISSA OQUENDO	12/12/2017	150.92
11844674	MELISSA TAYLOR	12/12/2017	219.89
11844282	MELODY HIGHTOWER	12/12/2017	92.62
11845263	MELVIN T PLANAS ESQ	12/13/2017	385.00
11844126	MERCE GRAELL-COLAS	12/12/2017	229.71
11844723	MERCHANTS SECURITY SERV.	12/12/2017	767.36
11844278	MERRI OQUIN	12/12/2017	219.34
11845058	MIAMI CONSERVANCY DIST.	12/13/2017	150.00
11844998	MIAMI VALLEY CAREER	12/13/2017	3,820.00
11844747	MIAMI VALLEY FIRE/EMS ALLIANCE	12/12/2017	500.00
11844756	MIAMI VALLEY INTERPRETERS, LLC	12/12/2017	727.00
11845052	MIAMI VALLEY INTERPRETERS, LLC	12/13/2017	563.50
11844655	MICAH & MICHAEL MUNROE	12/12/2017	720.00
11844636	MICHAEL & MORGAN MANN	12/12/2017	444.60
11844178	MICHAEL OR DEANNA ADAMS	12/12/2017	92.62

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844897	MICHAEL R BOOHER	12/12/2017	390.00
11845229	MICHAEL R BOOHER	12/13/2017	447.00
11844460	MICHAEL T STANLEY	12/12/2017	93.05
11844402	MICHELE AND TIMOTHY HAMMER	12/12/2017	85.61
11844526	MICHELLE AND MARK KOOGLER	12/12/2017	591.80
11844551	MICHELLE L & CHAD A CHAMBERLIN	12/12/2017	675.17
11844673	MICHELLE L. TERRY	12/12/2017	176.55
11844578	MICHELLE M TEDFORD & KEVIN G ANDERSON	12/12/2017	886.32
11844321	MICHELLE N AND RYAN K ABSHEAR	12/12/2017	86.63
11844023	MICHELLE NAPIER	12/12/2017	324.70
11844058	MICHELLE SMITH	12/12/2017	279.15
11844811	MILCON CONCRETE INC	12/12/2017	43,308.89
11844257	MILDRED G JONES	12/12/2017	300.74
11845113	MILLENNIUM BUSINESS SYSTEMS	12/13/2017	3,100.29
11844488	MINDY KUMMERER	12/12/2017	591.80
11844125	MIRACLE OR SHANE ELAM	12/12/2017	175.04
11844187	MITCHELL W OR MELISSA S STINSON	12/12/2017	115.26
11844820	MNJ TECHNOLOGIES DIRECT INC	12/12/2017	3,867.54
11845112	MNJ TECHNOLOGIES DIRECT INC	12/13/2017	12,521.46
11844393	MOLLY BERUS	12/12/2017	966.00
11844305	MOLLY SAWYER	12/12/2017	623.43
11844501	MONICA BROUWER	12/12/2017	790.05
11844457	MONIQUE CHERRY-MCDANIEL	12/12/2017	104.22
11844924	MONTGOMERY COUNTY	12/12/2017	3,028.74
11845276	MONTGOMERY COUNTY	12/13/2017	17,355.97
11845277	MONTGOMERY COUNTY	12/13/2017	2,025.00
8122350	MONTGOMERY COUNTY COMMON PLEAS COURT	12/13/2017	2,300.00
11845017	MONTGOMERY COUNTY TOWNSHIP ASSOC.	12/13/2017	30.00
11844757	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	12/12/2017	2,802.75
11844336	MOSES JONES JR	12/12/2017	128.84
11844093	MSCHU-Z GRIGSBY	12/12/2017	219.52
11844733	MULCHMAN	12/12/2017	803.25
11844812	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/12/2017	352.16
11844802	MURPHY TRACTOR & EQUIPMENT CO	12/12/2017	47.17
11845099	MURPHY TRACTOR & EQUIPMENT CO	12/13/2017	353.66
11844216	MYRA L REEDER	12/12/2017	219.52
11844231	MYRA L WALLACE	12/12/2017	582.53
11844434	NANCY ENRIGHT	12/12/2017	117.24
11844496	NANCY R HUFF	12/12/2017	4,016.14
11844635	NAOMI & LANIE OLDHAM	12/12/2017	1,465.80
11844252	NAOMI OR JIM ORME	12/12/2017	92.62
11844487	NATASHA HULL	12/12/2017	148.88
11844410	NATASHA SPEARS	12/12/2017	93.05
11844696	NATIONAL PUBLIC EMPLOYER	12/12/2017	400.00
11844326	NEATRIA DAVIDSON	12/12/2017	1,017.50
11844074	NICHOLAS L AND LYNN M GIERE	12/12/2017	92.62
11844603	NICK DIMMICK	12/12/2017	891.36
11844040	NINA L SCROGGINS	12/12/2017	104.05
11844650	NINA M & HENRY L CZARNIAK	12/12/2017	1,032.83
11845109	NXKEM USA LLC	12/13/2017	200.96
11844796	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/12/2017	1,231.50
11845096	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/13/2017	299.09

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844794	OGM LTD	12/12/2017	75.00
11845067	OHIO ASSOCIATION OF DOMESTIC	12/13/2017	400.00
11844749	OHIO CSEA DIRECTORS ASSOC	12/12/2017	2,125.00
11845018	OHIO JOB AND FAMILY SERVICES	12/13/2017	8,250.00
11845118	OHIO ORGANIZING COLLABORATIVE	12/13/2017	1,471.86
11845054	OHIO STATE BAR ASSOCIATION	12/13/2017	125.00
11845043	OMEGA COMMUNITY DEVELOPMENT CORP	12/13/2017	5,522.00
11844805	OREILLY AUTO PARTS	12/12/2017	379.80
11844446	OUIDA M PERRY	12/12/2017	253.05
11844199	PAM DAFFNER	12/12/2017	235.38
11844398	PAMELA BLACKBURN	12/12/2017	139.57
11844495	PAMELA FRISON	12/12/2017	316.37
11844233	PAMELA GARBER	12/12/2017	218.84
11844942	PAMELA J. FANNIN	12/13/2017	242.63
11844431	PAMELA ROSE	12/12/2017	130.27
11844213	PATRICIA F OR TERRY L BORING	12/12/2017	2,642.24
11844248	PATRICIA G FISHER	12/12/2017	236.50
11845286	PATRICK MCCOY	12/13/2017	1,450.00
11844215	PATTI MACPHERSON	12/12/2017	434.10
11844946	PAUL S. ROBINSON JR	12/13/2017	257.88
11844181	PAUL SURBER	12/12/2017	1,001.15
11844951	PAUL W. GRUNER	12/13/2017	1,072.26
11845062	PCMG INC	12/13/2017	1,863.92
11844779	PEAVEY CORPORATION	12/12/2017	287.00
11844001	PEGGY JEFFERS	12/12/2017	231.19
11844616	PENNY AND ERIC BENTLEY	12/12/2017	3,983.39
11844048	PENNY OR KEITH ISAAC	12/12/2017	2,629.10
11844767	PEST DOCTOR SYSTEMS INC	12/12/2017	230.90
11845069	PEST DOCTOR SYSTEMS INC	12/13/2017	284.96
11844921	PETERSON AND PETERSON LLC	12/12/2017	635.00
11844302	PHYLLIS HAMLETT	12/12/2017	122.05
11844990	PICKREL BROS. INC.	12/13/2017	999.00
11845119	PINA TUISAMOA	12/13/2017	25.00
11845011	PIQUA CONCRETE CO	12/13/2017	1,683.50
11845028	PLACES	12/13/2017	7,814.67
11844793	PLANT TROLLEY INC	12/12/2017	808.37
11844063	POEM CHARNELLE DENISE CRUTCHER-DERRICK	12/12/2017	230.84
11845267	POLING LAW	12/13/2017	1,455.00
11845271	POSTMASTER	12/13/2017	112.00
11844807	PRAIRIE FARMS DAIRY INC	12/12/2017	463.74
11845107	PRECISE MRM	12/13/2017	1,824.00
11845100	PRELIMINARY INC	12/13/2017	16,950.00
11844824	PRIMARY CARE ASSOC OF NEW LEBANON LLC	12/12/2017	3,300.00
11845103	PRIME II HOLDINGS LLC	12/13/2017	3,728.00
11844728	PRINTPOINT, INC.	12/12/2017	40.82
11844558	PRISCILLA & RANDY ADKINS	12/12/2017	2,786.63
11844797	PRO ONCALL TECHNOLOGIES LLC	12/12/2017	190.00
11845117	PROPIO LS LLC	12/13/2017	2.36
11845008	QUALITY TILE AND DRAINAGE SYSTEMS LLC	12/13/2017	12,144.40
11845073	QUILL CORPORATION	12/13/2017	98.89
11844722	R P BIEDERMAN CO INC	12/12/2017	81.00
11844489	RACHEL & NATHAN SILKNITTER	12/12/2017	793.54

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844437	RACHEL & PHILIP ALSPAUGH	12/12/2017	646.50
11844654	RACHEL & SAM LAWSON	12/12/2017	720.00
11844624	RACHEL AND THOMAS LEUGERS	12/12/2017	2,030.45
11844153	RACHEL D LANE	12/12/2017	307.53
11844006	RACHEL MORGRET	12/12/2017	487.28
11844538	RANDALL JASON OR KAREN GABBARD	12/12/2017	591.80
11844748	REACH OUT OF MONTGOMERY CTY	12/12/2017	1,740.00
11844574	REBECCA AND JEFFREY BOBB	12/12/2017	275.42
11844630	REBECCA ONUSCHAK	12/12/2017	493.16
11844068	REBECCA OR MICHAEL ROOP	12/12/2017	411.16
11844681	REBECCA R. KETRON	12/12/2017	16.96
11844320	REBECCA WEAD	12/12/2017	241.92
11845042	REBUILDING TOGETHER DAYTON	12/13/2017	8,441.74
11844659	RECECCA ROBERTS & MATTHEW OVERACKER	12/12/2017	720.00
11844821	REDEMPTIV SOLUTIONS LLC	12/12/2017	2,416.67
11844549	REGAN & JESSICA BRANT	12/12/2017	1,969.50
11844435	REGINA & JASON MCCAULEY	12/12/2017	113.52
11844729	RELIABLE INDUSTRIAL PRODUCTS CO	12/12/2017	437.64
11845098	RELIAS LEARNING LLC	12/13/2017	600.29
11844780	RELX INC	12/12/2017	1,130.77
11845080	RELX INC	12/13/2017	1,612.60
11845197	RELX INC	12/13/2017	498.00
11844099	RENEE KINLOCK	12/12/2017	98.63
11844042	RENEE MERRETT	12/12/2017	93.05
11844209	RENEE YVONNE MAXWELL	12/12/2017	513.10
11845000	RETS TECH CENTER, INC.	12/13/2017	2,187.00
11844091	RHODA L COBB	12/12/2017	154.88
11844010	RHONDA C SHELEY	12/12/2017	1,111.59
11844536	RHONDA M & DAVID S STARRY	12/12/2017	1,293.00
11843977	RICHARD & LISA TEMPALSKI	12/12/2017	500.18
11844453	RICHARD BLAINE MARKLAND	12/12/2017	694.28
11843994	RICHARD COREY	12/12/2017	589.26
11844079	RICHARD OR ANDREA MACK	12/12/2017	82.43
11844395	RICHARD OR LIA JONES	12/12/2017	182.39
11845123	ROBERT A MORRISON	12/13/2017	75.00
11845242	ROBERT ALAN BRENNER LLC	12/13/2017	335.00
11844469	ROBERT C HUGHES	12/12/2017	1,378.50
11844940	ROBERT C. BREEN	12/13/2017	28.89
11844682	ROBERT E. SEXTON	12/12/2017	58.32
11844112	ROBERT J HOWARD	12/12/2017	558.30
11844473	ROBERT L DEAN	12/12/2017	297.75
11844229	ROBERT OR SUSAN CAPERNA	12/12/2017	262.21
11844018	ROBERT THOMAS	12/12/2017	219.31
11844415	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	12/12/2017	312.65
11844755	ROBY SERVICES, LTD	12/12/2017	2,752.70
11844205	ROBYN OR BRANDON CROWLEY	12/12/2017	92.62
11844271	ROCHANDA PORTER	12/12/2017	158.84
11844637	RONALD E & ANGELIA L FISHER	12/12/2017	707.18
11844436	RONALD & WILMA PRIEST	12/12/2017	254.20
11845115	RONALD J CARBAUGH	12/13/2017	54.25
11845285	RONALD L HUDSON	12/13/2017	200.00
11844366	RONALD PONDER	12/12/2017	212.16

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844425	ROSA & STEVE MOLTZ	12/12/2017	736.50
11843988	ROSA SMITH	12/12/2017	83.74
11844157	ROSEMARY B BAGGETT	12/12/2017	271.41
11844186	ROSLYN COOPER WRIGHT	12/12/2017	229.71
11845095	ROTO ROOTER SERVICES CO INC	12/13/2017	239.20
11845047	RUMPKE OF OHIO INC	12/13/2017	217.95
11844810	RUSH TRUCK CENTERS OF OHIO	12/12/2017	195.40
11845106	RUSH TRUCK CENTERS OF OHIO	12/13/2017	14.24
11844029	RYAN S RIDDELL	12/12/2017	55.83
11845094	SAFEHOUSE MINISTRIES INC	12/13/2017	2,102.10
11844987	SALVATION ARMY	12/13/2017	20.96
11844070	SANDRA BRYANT	12/12/2017	430.44
11844174	SANDRA WEINER	12/12/2017	92.62
11844428	SARA MILLER	12/12/2017	120.96
11844386	SARAH & RUSSELL WINTROW	12/12/2017	1,465.40
11844322	SARAH HEWITT	12/12/2017	55.83
11844492	SARAH TIREY	12/12/2017	353.59
11845259	SARITA SIMON	12/13/2017	470.00
11844119	SAUNDRA HILL	12/12/2017	102.35
11844369	SCOTT & NICOLE HULSMAN	12/12/2017	138.85
11844529	SCOTT LANG	12/12/2017	74.44
11844815	SEAN MCDONALD	12/12/2017	230.00
11845072	SEARS, ROEBUCK AND CO.	12/13/2017	359.99
11844715	SENIOR RESOURCE CONNECTION	12/12/2017	16,467.20
11844993	SENIOR RESOURCE CONNECTION	12/13/2017	8,192.00
11844798	SHADES OPTICAL INSTRUMENT SERVICES LLC	12/12/2017	74.75
11844399	SHANNON & MATTHEW COLE	12/12/2017	215.88
11844561	SHANNON & STEVEN TODD	12/12/2017	171.42
11844140	SHANNON BRYANT	12/12/2017	318.86
11844684	SHANNON M.CRABTREE	12/12/2017	42.27
11844275	SHANNON OR JOHN H JONES	12/12/2017	166.20
11844680	SHANTA R. ANDERSON	12/12/2017	445.33
11844318	SHARLA AND STEVEN CALDWELL	12/12/2017	256.82
11844557	SHARON & BRIAN BRUCK	12/12/2017	358.40
11844416	SHARON & RONALD ROBERT	12/12/2017	2,344.07
11844289	SHARON A LEONARD	12/12/2017	1,134.82
11844327	SHARON BAUMGARDNER	12/12/2017	1,091.27
11843993	SHARON LEMASTERS	12/12/2017	607.31
11844004	SHARON MATTHEWS	12/12/2017	290.06
11843987	SHARON OR KEVIN MARSHALL	12/12/2017	229.71
11844357	SHARVAE RHODES	12/12/2017	609.06
11844325	SHAUNA BOHLMANN	12/12/2017	166.20
11844008	SHAWN OR CARIE L KNOTH	12/12/2017	584.79
11844633	SHAWN RAISCH	12/12/2017	219.60
11844665	SHAWNA L. HILL	12/12/2017	445.49
11844298	SHAWNTI CARTER	12/12/2017	130.50
11844315	SHEDALE COLEMAN	12/12/2017	162.58
11844999	SHEEHAN BROTHERS VENDING INC	12/13/2017	136.10
11844028	SHEILA DINEEN	12/12/2017	597.45
11844212	SHEILA STINSON	12/12/2017	1,166.45
11844563	SHELLE & TERRY COCHRAN	12/12/2017	93.05
11844504	SHEREE HENSON	12/12/2017	2,901.47

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844535	SHERI & DANIEL HAYES	12/12/2017	145.16
11844465	SHERI CONERTY	12/12/2017	301.84
11844043	SHERI SMITH	12/12/2017	219.52
11844192	SHERRI OR WAVERLY D LEDBETTER	12/12/2017	689.13
11844762	SHERWIN-WILLIAMS CO	12/12/2017	97.93
11844034	SHONA BRYANT	12/12/2017	1,939.50
11844304	SHONDA MCKENZIE	12/12/2017	3,830.80
11845257	SIEMANN & ASSOCIATES CO LPA	12/13/2017	1,779.00
11844967	SIEMENS INDUSTRY	12/13/2017	2,029.66
11844735	SIGNATURE CONTROL SYSTEMS, INC.	12/12/2017	4,068.75
11844719	SINCLAIR COMMUNITY COLLEGE	12/12/2017	1,226.27
11844720	SINCLAIR COMMUNITY COLLEGE	12/12/2017	55.00
11844977	SOLID BLEND TECHNOLOGIES INC	12/13/2017	681.00
11845087	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	12/13/2017	250.00
11844337	SONDRA BAXTER	12/12/2017	646.50
11844605	SOPHIA FISHER & THOMAS ROBBINS	12/12/2017	706.50
11844600	SPENCER K IZOR	12/12/2017	1,131.50
11844971	SPORTS SUPPLY GROUP INC	12/13/2017	482.89
11844776	SPRINT	12/12/2017	223.44
11844430	STACEY DUWE	12/12/2017	139.57
11844518	STACI MORRIS	12/12/2017	875.38
11844731	STAN AND ASSOCIATES, INC.	12/12/2017	792.00
11844690	STAPLES CONTRACT & COMMERCIAL INC	12/12/2017	30,266.84
11844963	STAPLES CONTRACT & COMMERCIAL INC	12/13/2017	741.93
11844092	STAR B DUNHAM	12/12/2017	2,150.10
11845037	STATE OF OHIO	12/13/2017	1,000.00
11844929	STATE OF TENNESSEE DEPARTMENT	12/12/2017	15.00
11844895	STATON FISHER & CONBOY LLP	12/12/2017	750.00
11844657	STELLA & ERIC MCCRORY	12/12/2017	877.06
11844952	STEPHANIE A. GOFF	12/13/2017	341.00
11844622	STEPHANIE CLELLAND	12/12/2017	1,215.00
11844667	STEPHANIE N. SNIPES MARSHALL	12/12/2017	91.27
11844936	STEPHANIE N. SNIPES MARSHALL	12/13/2017	328.10
11844572	STEPHEN AND CRYSTAL GIFFORD	12/12/2017	776.50
11844613	STEPHEN ERLACH & JOSH HOLLISTER	12/12/2017	1,293.00
11844974	STEPHEN F WELLS AND JODI A WELLS	12/13/2017	700.00
11844534	STEPHEN HARY	12/12/2017	646.50
11844003	STEPHEN M & APRIL STAPLETON	12/12/2017	412.40
11844485	STEPHEN MANN	12/12/2017	111.66
11844615	STEPHEN W & ALISA S HANDY	12/12/2017	210.29
11844769	STERICYCLE INC	12/12/2017	2,110.27
11844758	STERLING PAPER	12/12/2017	314.00
11845055	STERLING PAPER	12/13/2017	681.10
11844520	STEVE & JILL NEARGARDER	12/12/2017	591.80
11845254	STEVEN ABSHIRE	12/13/2017	457.00
11844699	STEVEN D COOPER	12/12/2017	90.00
11844764	STOOPS FREIGHTLINER & QUALITY TRAILER	12/12/2017	844.65
11845066	STOOPS FREIGHTLINER & QUALITY TRAILER	12/13/2017	84.43
11845093	STOP PROCESSING CENTER INC	12/13/2017	22.00
11844822	STRATEGIC HEALTH CARE	12/12/2017	10,000.00
11845097	SUCCESS LANE II ASSETS LLC	12/13/2017	630.00
11844339	SUKIRA TOTTY	12/12/2017	151.49



**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11844556	SUMMER & LLOYD BARTSHE	12/12/2017	1,209.21
11844694	SUNLIGHT VILLAGE INC	12/12/2017	2,000.00
11844553	SUSAN & TIMOTHY L ELLIS	12/12/2017	952.33
11844218	SUSAN E HINES	12/12/2017	219.52
11844263	SUSAN GROVES	12/12/2017	303.19
11844217	SUSAN L BATY	12/12/2017	395.92
11844226	SUSAN LEMLEY GILLESPIE	12/12/2017	202.22
11844161	SUSAN R BOGER	12/12/2017	1,760.74
11844104	SUZANNE & WILLIAM REED	12/12/2017	120.02
11844294	SYLVIA & ROBERT BLACKWELL	12/12/2017	379.96
11844303	TABATHA & CHAD CLASS	12/12/2017	128.84
11844411	TAMARA BIRRELL	12/12/2017	223.32
11844255	TAMARIS HENAGAN	12/12/2017	92.62
11843974	TAMMI A CVETNIC	12/12/2017	509.57
11844022	TAMMY ROSS	12/12/2017	82.43
11844214	TAMMY SMITH	12/12/2017	241.03
11844088	TAMMY UMPHREY	12/12/2017	241.15
11844331	TANISHA BROWN	12/12/2017	273.57
11844137	TANYA J GRANT	12/12/2017	92.62
11844595	TARA AND KEITH BROOKS	12/12/2017	646.50
11844185	TASHA M HAWKINS	12/12/2017	235.38
11844944	TAWANA E. JONES	12/13/2017	286.91
11844943	TAWANA JONES	12/13/2017	22.95
11845092	TAYLOR JONES JR ESQ	12/13/2017	200.00
11844741	TCN BEHAVIORAL HEALTH SERVICES INC	12/12/2017	1,360.00
11845040	TDH MARKETING & COMMUNICATIONS INC	12/13/2017	2,000.00
11844308	TERA AND JONATHAN AMLIN	12/12/2017	245.66
11844528	TERESA & PHILLIP GRANT	12/12/2017	1,152.50
11844310	TERESA WALDRON	12/12/2017	132.24
11845075	TERMINIX INTERNATIONAL	12/13/2017	51.00
11844955	TERRY R. HART	12/13/2017	209.19
11845091	TEST AMERICA LABORATORIES	12/13/2017	26.50
11844813	THE C-3 GROUP LLC	12/12/2017	981.46
11844995	THE OHLMANN GROUP, INC.	12/13/2017	7,369.99
11844631	THERESA ANN RIGGS	12/12/2017	241.93
11844382	THERESA BURGESS	12/12/2017	295.90
11845068	THERESA HAMMONS	12/13/2017	22.80
11845007	THINK PATENTED	12/13/2017	385.81
11844663	THOMAS E. KELLEY JR.	12/12/2017	82.39
11844250	THOMAS JENNINGS	12/12/2017	418.72
11845122	TIA TONER	12/13/2017	170.00
11844493	TIFFANY M DAVIS	12/12/2017	81.43
11844692	TIME WARNER CABLE	12/12/2017	485.68
11844969	TIME WARNER CABLE	12/13/2017	663.00
11844475	TIMOTHY BENJAMIN	12/12/2017	279.32
11844939	TIMOTHY H. CRAGO	12/13/2017	45.86
11844332	TIMOTHY WHITE	12/12/2017	128.84
11844110	TINA & DAVID TOWNSEND	12/12/2017	624.97
11844106	TINA & JESSE DANIEL	12/12/2017	706.75
11844356	TINA AND DARYL WILLIAMS	12/12/2017	89.33
11843975	TINA BABIO	12/12/2017	2,676.60
11844211	TINA R JACKSON	12/12/2017	189.98

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11845281	TJ CHUMPS INC	12/13/2017	842.95
11844653	TODD & ERIN HAMMERSTROM	12/12/2017	866.76
11844675	TONI M. PENEWIT	12/12/2017	440.31
11843969	TONYA M KINDRED	12/12/2017	257.68
11844426	TONYA ALLEN	12/12/2017	223.32
11844317	TONYA OR DOUG KEENER	12/12/2017	189.98
11844007	TONYA R KNOTH	12/12/2017	432.06
11844221	TOSKI BRUNDAGE	12/12/2017	92.62
11844641	TRACIE DELZEITH & THOMAS FORD	12/12/2017	2,189.51
11844299	TRACY AND CHARLES KOTTENBROOK	12/12/2017	1,039.06
11844441	TRACY L & SEAN WRIGHT	12/12/2017	232.62
11844279	TRACY OR AARON ANDREASSEN	12/12/2017	316.58
11844809	TRANK BATTERIES, INC.	12/12/2017	375.82
11844761	TREASURER STATE OF OHIO	12/12/2017	600.00
11844925	TREASURER STATE OF OHIO	12/12/2017	21.50
11844926	TREASURER STATE OF OHIO	12/12/2017	21.50
11845035	TREASURER STATE OF OHIO	12/13/2017	106.50
11845036	TREASURER STATE OF OHIO	12/13/2017	4,394.00
11845272	TREASURER STATE OF OHIO	12/13/2017	80.00
11845227	TREHERNE LAW OFFICE	12/13/2017	571.47
11844223	TRENA WILLIAMS	12/12/2017	937.80
11844397	TRINA BROWN	12/12/2017	646.50
11844324	TYANN STEWART	12/12/2017	132.24
11844919	TYLER STARLINE	12/12/2017	285.00
11844962	ULRICH W ROSE	12/13/2017	14.71
11844734	UNIQUES UNLIMITED INC	12/12/2017	1,192.50
11844786	UNITED SYSTEMS OF ARKANSAS	12/12/2017	404.43
11844711	UNITED WAY OF THE GREATER DAYTON AREA	12/12/2017	457.84
11844986	UNITED WAY OF THE GREATER DAYTON AREA	12/13/2017	4,584.13
11844817	UNIVERSAL TRANSPORTATION SYSTEMS LLC	12/12/2017	119,889.95
11844808	URBAN LEAGUE OF GREATER	12/12/2017	65,298.75
11843983	VADA M & ED FRAILEY	12/12/2017	352.55
11844262	VALECIA ROBERSON	12/12/2017	253.56
11844170	VALERIE GREGORY	12/12/2017	98.28
11844983	VALLEY ASPHALT CORP.	12/13/2017	174.76
11845031	VALLEY LAUNDRY INC	12/13/2017	270.46
11844768	VECTREN ENERGY DELIVERY OF OHIO INC	12/12/2017	3,483.73
11845070	VECTREN ENERGY DELIVERY OF OHIO INC	12/13/2017	1,461.06
11845288	VECTREN ENERGY DELIVERY OF OHIO INC	12/13/2017	88.25
11844743	VERIZON WIRELESS	12/12/2017	10,191.39
11844100	VERNA PASCHAL	12/12/2017	185.24
11843986	VERONICA JENKINS	12/12/2017	1,293.00
11844341	VERONICA MORRIS	12/12/2017	132.24
11845114	VETS SECURING AMERICA INC	12/13/2017	38,626.05
11844071	VICKI WALTZ	12/12/2017	229.71
11844564	VICKIE AND LEWIS BERGER	12/12/2017	386.27
11845039	VIKING GROUP INC	12/13/2017	199.03
11845061	VILLAGE OF NEW LEBANON	12/13/2017	153.55
11844225	VIOLA J CULLEN	12/12/2017	2,066.69
11844219	VIVIAN & MATTHEW HONAKER	12/12/2017	126.69
11844716	WAGONER STORES INC	12/12/2017	1,515.19
11844738	WAIBEL ENERGY SYSTEMS	12/12/2017	4,819.56

**Payments Approved by Board of County Commissioners on 12/14/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11845029	WAIBEL ENERGY SYSTEMS	12/13/2017	2,139.68
11844645	WALTER D BLOUNT	12/12/2017	122.83
11844234	WANDA HENNINGER	12/12/2017	229.71
11844012	WANDA REED	12/12/2017	92.62
11844828	WE AND ME INC	12/12/2017	495.00
11844173	WENDY KING	12/12/2017	1,361.41
11844701	WESLEY COM CENTER INC	12/12/2017	9,146.68
11844978	WESLEY COM CENTER INC	12/13/2017	31,139.72
11845120	WEST OHIO COMMUNITY ACTION PARTNERSHIP	12/13/2017	1,900.50
11844844	WEST PUBLISHING CORP	12/12/2017	12,556.64
11844845	WEST PUBLISHING CORP	12/12/2017	4,851.92
11845079	WEST PUBLISHING CORP	12/13/2017	630.26
11843967	WILLIA THURMAN	12/12/2017	115.26
11843995	WILLIAM & KATHRYN WHISTLER	12/12/2017	92.62
11844533	WILLIAM HACKETT	12/12/2017	344.80
11844026	WILLIAM OR KANDI ALLISON	12/12/2017	92.62
11844182	WILLIAM OR MARY DULEY	12/12/2017	1,413.00
8122349	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	12/13/2017	28,413.79
11844744	WRIGHT STATE PHYSICIANS	12/12/2017	1,615.00
11844232	YOLANDA F WILEY	12/12/2017	300.74
11844569	YOLANDA MILLS	12/12/2017	295.90
11843985	YVETTE MESSINGER	12/12/2017	104.05
11844804	ZIKS FAMILY PHARMACY INC	12/12/2017	363.30
11845102	ZIKS FAMILY PHARMACY INC	12/13/2017	12.99
			4,082,633.86