



Payments Approved by Board of County Commissioners on 12/26/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11846872	ADOLESCENT OASIS INC	12/22/2017	1,250.00
11846801	AISHA MAYS	12/21/2017	18.12
11846631	ALEXANDER ETLIN	12/19/2017	1,800.00
11846507	ALICIA MARTIN	12/19/2017	21.94
11846517	AMAZON.COM, INC	12/19/2017	91.98
11846802	ANDREA MAYS	12/21/2017	18.12
11846803	ANGIE COPLEY	12/21/2017	16.10
11846514	APPLEWOOD CENTERS INC	12/19/2017	3,530.70
11846777	ARAMARK	12/21/2017	39,162.96
11846775	BARRETT PAVING MATERIALS INC	12/21/2017	22,117.62
11846776	BARRETT PAVING MATERIALS INC	12/21/2017	21,324.82
11846516	BAUDVILLE INC	12/19/2017	119.40
11846820	BEST EQUIPMENT COMPANY INC	12/22/2017	0.00
11846804	BEVERLY PRICHARD	12/21/2017	20.14
11846627	BOWMAN FUNERAL CHAPEL	12/19/2017	699.00
11846819	BUCKEYE PUMPS INC	12/22/2017	0.00
8122393	CARE SOURCE (ACH)	12/20/2017	65,542.21
11846814	CAROLYN L NEACE	12/21/2017	204.71
11846505	CARRIE FARLEY	12/19/2017	109.14
8122392	CCI INVESTMENTS LLC (ACH)	12/20/2017	49,975.27
11846501	CHRISTA M. PRIDGEN	12/19/2017	112.35
11846648	CITY OF DAYTON	12/20/2017	546.00
8122390	CITY OF DAYTON (ACH)	12/20/2017	740,717.83
11846851	CITY OF DAYTON WATER REVENUE	12/22/2017	513.71
11846520	CNE GAS HOLDINGS	12/19/2017	11,268.87
11846788	CNE GAS HOLDINGS	12/21/2017	8,883.24
8122388	COMMUNITY INSURANCE COMPANY (ACH)	12/19/2017	451,744.80
11846818	COMPUNET CLINICAL LABS	12/22/2017	0.00
11846781	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	12/21/2017	1,575.00
11846633	DARRELL WINERT	12/19/2017	6.00
11846503	DAWN F. CURRIE	12/19/2017	72.55
11846816	DAYTON METROPOLITAN INVESTIGATIONS	12/21/2017	993.75
11846509	DAYTON POWER AND LIGHT	12/19/2017	44,258.24
11846510	DAYTON POWER AND LIGHT	12/19/2017	5,155.64
11846626	DAYTON POWER AND LIGHT	12/19/2017	378.15
11846647	DAYTON POWER AND LIGHT	12/20/2017	276.13
11846778	DAYTON POWER AND LIGHT	12/21/2017	63.69
11846850	DAYTON POWER AND LIGHT	12/22/2017	527.00
11846621	DWAYNE EARL BROWN	12/19/2017	200.00
11846847	EARNEST T. SMITH	12/22/2017	200.00
11846822	EMERGE TECHNOLOGIES LLC	12/22/2017	0.00
11846523	EMILY MARTIN	12/19/2017	200.00
11846512	ENA INC	12/19/2017	9,480.00
11846733	FIFTH THIRD BANK	12/20/2017	8,261.73
11846805	FRANK MCGUIRE	12/21/2017	9.03
11846652	FRONTIER COMMUNICATIONS OF AMERICA INC	12/20/2017	682.83
11846622	GIG YOUNG HOUSTON	12/19/2017	200.00

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11846513	GREENE COUNTY SANITARY ENGINEERING DEPT	12/19/2017	300,000.00
11846521	HABILITATION CENTER LLC	12/19/2017	2,940.00
11846825	HAHN AUTOMOTIVE	12/22/2017	32.91
11846635	HENRY LEE WILLIAMS	12/19/2017	101.25
11846518	HITTLE HOUSE LLC	12/19/2017	7,230.00
11846826	IGS VENTURES INC	12/22/2017	24,920.20
11846632	INNA OWENS	12/19/2017	1,800.00
11846790	J-KAM, INC	12/21/2017	4,833.79
11846508	JACQUELINE S. PORTER	12/19/2017	55.64
11846815	JANE MARGOLIS MILLER, TRUSTEE AND	12/21/2017	2,500.00
11846623	JEROME J HAMILTON	12/19/2017	200.00
11846791	JOSEPH W. GARDNER CO LPA	12/21/2017	1,064.91
11846854	JOSEPHINE A GOODWIN	12/22/2017	900.00
11846506	KAYLA LAMONTAGNE	12/19/2017	35.58
11846848	LEON STEWART	12/22/2017	200.00
11846849	LYNWOOD L WASHINGTON	12/22/2017	200.00
11846808	MANDY ZIMMERMAN	12/21/2017	13.07
11846787	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/21/2017	16,364.42
11846522	MARIES HOUSE OF HOPE INC	12/19/2017	16,200.00
8122399	MEDCO HEALTH SOLUTIONS INC (ACH)	12/21/2017	430,400.18
11846636	MONICA SAVAGE	12/19/2017	115.00
8122394	MONTGOMERY COUNTY COMMON PLEAS COURT	12/20/2017	1,950.00
11846785	MOTOROLA SOLUTIONS INC	12/21/2017	1,020.00
11846846	NANCY COOPER	12/22/2017	1,731.99
11846817	PARTS EXPRESS INTL INC	12/22/2017	0.00
11846511	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/19/2017	19,125.00
11846783	R D HOLDER OIL CO INC	12/21/2017	1,124.86
11846624	REBECCA VAUGHN	12/19/2017	200.00
11846809	RIKKY ISBELL	12/21/2017	6.00
11846628	ROBERT C SIMISON JR	12/19/2017	725.00
11846504	ROBERT SRODEK	12/19/2017	19.26
11846625	ROSALEE J TILLEY	12/19/2017	200.00
11846782	RUMPKE OF OHIO INC	12/21/2017	47,359.77
11846789	RUSH TRUCK CENTERS OF OHIO	12/21/2017	1,750.49
11846773	RYAN HUGH ODONNELL	12/21/2017	229.99
11846519	SAFEHOUSE MINISTRIES INC	12/19/2017	4,298.10
11846810	SARAH GILBERT	12/21/2017	6.00
11846871	SCOTT T KIDD PSY D	12/22/2017	1,137.50
11846629	SHAWN LEHMANN	12/19/2017	1,780.00
11846784	SHERWIN-WILLIAMS CO	12/21/2017	1,184.57
11846823	STAPLES CONTRACT & COMMERCIAL INC	12/22/2017	38,764.84
11846638	STEPHANIE MURDOCK	12/19/2017	105.00
11846645	TAYARA N. CARTER-DERRICK	12/20/2017	2,647.09
11846853	TCI DAYTON PROPERTIES LLC	12/22/2017	450.00
11846780	THERMO ASPHALT REPAIR INC	12/21/2017	5,246.76
11846646	TIME WARNER CABLE	12/20/2017	117.43
11846502	TONI M. PENEWIT	12/19/2017	452.08
11846650	TREASURER STATE OHIO	12/20/2017	81,142.60
11846774	TRUCKPRO INC	12/21/2017	165.56
11846824	TRUCKPRO INC	12/22/2017	704.16
11846811	TYRONE MCGEE	12/21/2017	13.07
11846515	VECTREN ENERGY DELIVERY OF OHIO INC	12/19/2017	12,106.45

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11846651	VECTREN ENERGY DELIVERY OF OHIO INC	12/20/2017	1,938.29
11846852	VECTREN ENERGY DELIVERY OF OHIO INC	12/22/2017	313.00
11846649	VILLAGE OF NEW LEBANON	12/20/2017	562.89
11846855	VON THOMAS	12/22/2017	200.00
11846786	W W GRAINGER INC	12/21/2017	10,912.12
11846779	WAIBEL ENERGY SYSTEMS	12/21/2017	6,505.05
11846630	WILLIAM H MITCHUM	12/19/2017	200.00
			2,548,850.64