



## Payments Approved by Board of County Commissioners on 1/16/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848734	A E DAVID COMPANY INC	1/10/2018	448.80
11849021	A E DAVID COMPANY INC	1/11/2018	83.50
11848995	A TASTE OF ELEGANCE	1/11/2018	91.50
11847851	AAA ALLIED GROUP INC	1/9/2018	211.80
11848492	AARON & CARRIE DAVIS	1/10/2018	111.66
11848948	AARON S. HILL	1/11/2018	24.40
11848133	ABDUL PARKER	1/10/2018	295.90
11848427	ADAM AND SARAH MAYS	1/10/2018	854.15
11848560	ADENA AND GREGORY NOBLE	1/10/2018	1,923.71
11848770	AERO-MARK INC	1/10/2018	2,592.00
11849287	AGILE NETWORK BUILDERS, LLC	1/12/2018	2,503.00
11849049	AIRGAS GREAT LAKES INC	1/11/2018	437.35
11848455	ALEXANDRA & STEPHAN DICKERSON	1/10/2018	1,487.02
11848273	ALEXIS HINTON-GREENE	1/10/2018	92.62
11848179	ALICE F BROWN	1/10/2018	161.68
11848036	ALICE M WORTHAM	1/10/2018	390.81
11848695	ALICIA & JACOB DEBEVEC	1/10/2018	847.21
11848018	ALISA MCLEAN-WHITE	1/10/2018	128.84
11848565	ALISON & BENJAMIN FLORKEY	1/10/2018	668.05
11848655	ALISON HERRING	1/10/2018	1,106.67
11848217	ALISON OSHELL	1/10/2018	300.74
11848211	ALLEN M HENDERSON	1/10/2018	1,429.72
11849024	ALLIED BUILDERS INC	1/11/2018	17.50
11849002	ALLIED SUPPLY COMPANY INC	1/11/2018	2,518.68
11847799	ALLISON SHERICK	1/9/2018	89.88
11848347	ALMA GATEWOOD	1/10/2018	152.60
11848299	ALMA IRVING	1/10/2018	120.92
11848805	ALPHA MEDIA LLC	1/10/2018	6,000.00
11849048	ALRO STEEL CORPORATION	1/11/2018	278.85
11848454	AMANDA & HECTOR GOMEZ	1/10/2018	204.71
11848622	AMANDA & TRAVIS IKERD	1/10/2018	3,169.07
11848590	AMANDA M AND JOSHUA D DULL	1/10/2018	150.74
11848787	AMAZON.COM, INC	1/10/2018	434.00
11848481	AMBER & NATHAN ROHRER	1/10/2018	65.13
11848216	AMBER HERBERT	1/10/2018	1,181.14
11847813	AMERICAN FEDERATION OF STATE COUNTY AND	1/9/2018	340.00
11849069	AMERICAN TRANSLATION SERVICES LLC	1/11/2018	303.75
11848986	AMERICAN WATER WORKS ASSOCIATION	1/11/2018	267.00
11848792	AMS OIL LLC	1/10/2018	222.50
11848395	AMY & DAVID SMITH	1/10/2018	139.57
11848422	AMY AND DAVID DOBSON	1/10/2018	1,809.28
11848666	AMY AND RYAN MCCOPPIN	1/10/2018	1,096.05
11849245	AMY AND RYAN MCCOPPIN	1/11/2018	1,212.25
11848672	AMY D AND CHRISTOPHER A SAMMONS	1/10/2018	1,336.10
11849246	AMY D. HAINES	1/12/2018	635.82
11848149	AMY L BOBBITT	1/10/2018	1,230.54
11848126	AMY M MAITLEN	1/10/2018	92.62

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848360	AMY NICHOLE & JAMES SWISHER	1/10/2018	150.92
11848175	AMY OR BRYAN CAMPBELL	1/10/2018	115.26
11848539	ANDREA COLEMAN	1/10/2018	1,613.72
11848973	ANDREA DEWAR OLADI	1/11/2018	109.14
11848318	ANDREA NICOLE SCOTT	1/10/2018	229.71
11848303	ANDREA REEVES	1/10/2018	1,204.97
11848609	ANDREA SHORTER	1/10/2018	93.05
11848650	ANDREW GRIFFIN	1/10/2018	381.50
11848573	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	1/10/2018	1,534.41
11848944	ANDREW K. COMBS	1/11/2018	29.96
11848053	ANGEL L MONTGOMERY	1/10/2018	447.79
11848508	ANGELA D HILL	1/10/2018	130.27
11848630	ANGELA DUVERNAY	1/10/2018	120.96
11848292	ANGELA HAMMERLE	1/10/2018	207.43
11848187	ANGELA M MCELROY	1/10/2018	30.00
11848963	ANGELA M. LILLY	1/11/2018	57.27
11848429	ANGELA MAZZONE	1/10/2018	260.54
11848158	ANGELA MILLION	1/10/2018	294.63
11848437	ANGELA OR JAMES COMBS	1/10/2018	71.92
11849132	ANGELA PAULEY	1/11/2018	6.00
11848060	ANGELA REEVES	1/10/2018	266.00
11848124	ANITA M LAWHORN	1/10/2018	237.31
11849133	ANITA RUSSEL-PEAKS	1/11/2018	6.00
11848067	ANN LOWERY	1/10/2018	1,130.52
11848162	ANN OR JEFFERY BOWLING	1/10/2018	213.54
11848117	ANN V OR JOHN PADDOCK	1/10/2018	300.50
11848364	ANN WATTS	1/10/2018	295.90
11848287	ANN-MARIE P JONES	1/10/2018	102.83
11848172	ANNA THOMPSON	1/10/2018	704.85
11849223	ANNE HARVEY LAW LLC	1/11/2018	1,500.00
11848391	ANNETTE BROWN	1/10/2018	133.71
11848041	ANNIE ADAMS	1/10/2018	476.48
11848576	ANTHONY & MYRA WILBURN	1/10/2018	1,128.05
11849134	ANTHONY JONES	1/11/2018	12.00
11848410	ANTHONY R JENSEN	1/10/2018	623.22
11848494	ANTHONY S ARMBRUSTER	1/10/2018	409.42
11849214	ANTHONY VANNOY INC	1/11/2018	1,663.00
11849068	ANTONS CAB SERVICE LLC	1/11/2018	6,519.76
11848087	APRIL L. TURNER	1/10/2018	749.08
11848186	APRIL S PRINCE	1/10/2018	219.52
11849027	AQUA FALLS-GLACIER MOUNTAIN	1/11/2018	29.70
11849249	ARAMARK	1/12/2018	74,416.02
11847843	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/9/2018	51.00
11848789	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/10/2018	20.20
11849059	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/11/2018	425.45
11849277	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/12/2018	266.99
11849270	ARBOR E&T LLC	1/12/2018	27,712.25
11848807	ARGUS GROUP HOLDINGS LLC	1/10/2018	107.13
11849093	ARGUS GROUP HOLDINGS LLC	1/11/2018	131.64
11848261	ARLANDRIA KAY ROBERTS	1/10/2018	138.80
11848643	ARLENE N JONES	1/10/2018	1,036.05
11848240	ARLENE NORTH	1/10/2018	351.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848593	ASHLEY & JASON SEIDLER	1/10/2018	1,157.01
11848521	ASHLEY & JEREMY ACKERMAN	1/10/2018	98.63
11849135	ASHLEY COLLINS	1/11/2018	6.00
11848440	ASHLEY D HALL	1/10/2018	256.29
11848645	ASHLEY FISHER	1/10/2018	910.68
11848546	ASHLEY R & JOSEPH A CANNAROZZI	1/10/2018	111.66
11848466	ASHLEY SMITH	1/10/2018	18.61
11847820	ASSOCIATION OF MUNICIPAL/COUNTY	1/9/2018	350.00
11848718	AT&T CORP	1/10/2018	1,000.63
11849248	AT&T CORP	1/12/2018	1,705.66
11847842	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/9/2018	8,315.09
11848783	AT&T SERVICES INC	1/10/2018	9,366.64
11848784	AT&T SERVICES INC	1/10/2018	68.10
11849273	AT&T SERVICES INC	1/12/2018	1,805.69
11849256	ATR DISTRIBUTING CO INC	1/12/2018	40,590.00
11848166	AUDREY BROOKS	1/10/2018	100.49
11848246	AUDREY K AND JOSEPH THOMAS	1/10/2018	346.46
11849136	AUSTIN ALCORN	1/11/2018	6.00
11849137	AUSTIN CRAIG	1/11/2018	6.00
11848953	AVERY WYNINGS	1/11/2018	11.24
11847825	BAGAT BROTHERS	1/9/2018	20.00
11848612	BAILEY AND JED WOOLDRIDGE	1/10/2018	114.65
11849018	BALANCING CO. INC.	1/11/2018	660.00
11848880	BALDWIN VALLEY LAW LLC	1/10/2018	1,145.00
11849210	BALDWIN VALLEY LAW LLC	1/11/2018	660.00
11848392	BARBARA CARR	1/10/2018	30.00
11848540	BARBARA HESTON	1/10/2018	651.35
11848968	BARBARA J. MARTIN	1/11/2018	63.13
11849036	BEARING DISTRIBUTORS INC	1/11/2018	37.20
11848088	BEATRICE MARTIN-PAGE	1/10/2018	204.54
11848603	BECKY M & CHARLES R RASMUSSEN	1/10/2018	130.27
11848165	BELKIS SIBERT	1/10/2018	509.76
11848554	BEN SMALLWOOD	1/10/2018	186.10
11849138	BERTINE MERASIL	1/11/2018	6.00
11848979	BEST PLUMBING SPECIALITIES INC	1/11/2018	27.03
11848024	BETH KORCHINSKI	1/10/2018	1,252.93
11848305	BETH WILLIAMSON	1/10/2018	189.30
11848042	BETTY BURNS	1/10/2018	333.76
11848975	BETTY J. ALLEN	1/11/2018	68.48
11848104	BETTY MURPHY	1/10/2018	92.62
11848803	BOB WILSON & ASSOCIATES, INC.	1/10/2018	6,320.00
11848471	BOBBY BROOKS II	1/10/2018	2,034.15
11848873	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/10/2018	434.00
11848755	BOOHER BLACKTOP	1/10/2018	40,264.93
11848879	BOUCHER & BOUCHER CO LPA	1/10/2018	449.92
11848763	BOUND TREE MEDICAL LLC	1/10/2018	132.89
11848385	BRADLEY AND TIFFANY SMITH	1/10/2018	260.54
11848740	BRAILEY DANIELS INC	1/10/2018	150.01
11848547	BRANDY & CHRISTOPHER ARTZ	1/10/2018	821.10
11849009	BREAKFIRE INC	1/11/2018	771.45
11848771	BREHOB CORPORATION	1/10/2018	889.12
11847922	BRENDA JACKSON	1/9/2018	11.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848160	BRENDA OR JAY SINGER	1/10/2018	246.58
11849139	BRENDA TURNER	1/11/2018	6.00
11849199	BRENT E RAMBO, ATTY	1/11/2018	1,086.00
11848439	BRENT NUSSBAUM	1/10/2018	1,050.60
11848848	BRETT A ROLLER	1/10/2018	6.00
11848535	BRIAN & DEANNA VACHA	1/10/2018	120.96
11847923	BRIAN BACHMAN	1/9/2018	16.10
11848969	BRIAN D. HUELSMAN	1/11/2018	93.63
11848482	BRIAN HARTT	1/10/2018	1,122.05
11848443	BRIDGET FOSBURG	1/10/2018	74.44
11848772	BRINKS INCORPORATED	1/10/2018	2,229.61
11848688	BRITTANY & DAVID DEWEESE	1/10/2018	478.48
11848409	BRITTANY COX-OLDFIELD	1/10/2018	180.52
11848637	BRITTANY HOLTEN	1/10/2018	295.90
11847855	BRITTANY N RADIN	1/9/2018	299.25
11848478	BRITTANY VANHOOK	1/10/2018	176.79
11849208	BROCK A SCHOENLEIN	1/11/2018	200.00
11848679	BRYAN VINCENT DUNAWAY	1/10/2018	295.90
11848592	BRYON BARTHOLOMEW	1/10/2018	167.49
11848798	BUCKEYE STATE SHERIFF'S ASSOC	1/10/2018	250.00
11849066	BURLINGTON COAT FACTORY	1/11/2018	116.88
11848174	C BRYAN OR NICOLE FORNSHELL	1/10/2018	208.10
11849082	C2 LLC	1/11/2018	2,940.00
11848204	CANDY R HARDY	1/10/2018	592.57
11848777	CAPITAL ELECTRIC LINE BUILDERS	1/10/2018	291.81
11848804	CARDINAL SOLUTIONS GROUP INC	1/10/2018	11,440.00
8122454	CARE SOURCE (ACH)	1/10/2018	16,873.46
11848279	CARI OEHLENSCHLAGER	1/10/2018	749.33
11848028	CARLEEN MCKEEVER	1/10/2018	668.05
11848255	CARLENE MAY	1/10/2018	92.62
11848169	CAROL AVERY	1/10/2018	279.15
11847924	CAROLINE NICHOLS	1/9/2018	21.15
11848604	CAROLYN L NEACE	1/10/2018	204.71
11848241	CAROLYN MONEBRAKE-NEAL	1/10/2018	399.95
11848339	CAROLYN R TRIPP	1/10/2018	401.23
11848726	CARROLL WUERTZ TIRE CO.	1/10/2018	1,530.11
11848595	CASEY A MURPHY	1/10/2018	137.71
11848044	CATHERINE BURTON	1/10/2018	282.87
11848321	CATHERINE JACKSON	1/10/2018	104.05
11849213	CATHERINE MCCARTHY	1/11/2018	385.00
11848159	CATHY LEACH	1/10/2018	668.05
11848147	CAY FREELS	1/10/2018	756.03
11849070	CAYMAN CHEMICAL COMPANY INC	1/11/2018	230.00
8122453	CCI INVESTMENTS LLC (ACH)	1/10/2018	43,766.13
11848793	CG EGLI INC	1/10/2018	522.20
11849071	CG EGLI INC	1/11/2018	150.00
11848849	CHAD LEONARD DALLAS COUNTY SHERIFF	1/10/2018	53.19
11848327	CHANTEL K FRANKLIN	1/10/2018	229.71
11848107	CHARITY OR JOHN ESTLE	1/10/2018	443.71
11848676	CHARITY TURNER	1/10/2018	591.99
11848276	CHARLENE D PATTERSON	1/10/2018	90.00
11848128	CHARLENE LEE	1/10/2018	99.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848664	CHARLES BURTON MCDANIEL JR	1/10/2018	353.59
11848974	CHARLES F. JONES	1/11/2018	133.75
11848939	CHARLES MATHEW CRUTCHER	1/11/2018	111.82
11848341	CHARLOTTE GRAY	1/10/2018	264.48
11848271	CHARLOTTE MOORE	1/10/2018	249.37
11848476	CHELSE & JAMES WHALEN	1/10/2018	1,812.74
11848306	CHENE DORAN	1/10/2018	465.14
11848332	CHERIE HILL	1/10/2018	239.02
11848659	CHERIE HITTLE	1/10/2018	295.90
11848219	CHERYL A OR PAUL A NEFF	1/10/2018	2,020.70
11848472	CHERYL EASTLICK	1/10/2018	93.05
11847816	CHILDREN'S MEDICAL CENTER	1/9/2018	51.61
11847925	CHOLE BOWEN	1/9/2018	11.05
11848571	CHRIS AND MEAGAN CUMMINS	1/10/2018	260.54
11848548	CHRIS CALDWELL	1/10/2018	186.10
11847926	CHRIS JACQUES	1/9/2018	8.03
11848023	CHRIS OR TANYA MILLER	1/10/2018	76.77
11848462	CHRISTA GILLILAND	1/10/2018	139.57
11848381	CHRISTAL HUDSON	1/10/2018	154.88
11848579	CHRISTINA & BRIAN LOONEY	1/10/2018	668.05
11848549	CHRISTINA & JOSHUA DEVANEY	1/10/2018	1,416.43
11848627	CHRISTINA M & ADAM D DOWNS	1/10/2018	851.07
11848275	CHRISTINA MOORE	1/10/2018	337.65
11848687	CHRISTINA RUSNOCK	1/10/2018	241.93
11848420	CHRISTINE & CAMERON BOWMAN	1/10/2018	132.24
11848183	CHRISTINE BUSCHUR	1/10/2018	323.38
11849140	CHRISTOPHER FOHL	1/11/2018	6.00
11847798	CHRISTY COLEMAN	1/9/2018	61.53
11849215	CICERO ADAMS LLC	1/11/2018	3,613.00
11847927	CIERRA HILL	1/9/2018	16.10
11848118	CIETHA FROST LEWIS	1/10/2018	103.69
11847888	CINCINNATI COPIERS INC	1/9/2018	449.30
11847928	CINDY MILLER	1/9/2018	8.03
11848759	CINTAS CORPORATION	1/10/2018	17.72
11848760	CINTAS CORPORATION	1/10/2018	40.18
11848761	CINTAS CORPORATION	1/10/2018	3.37
11849274	CINTAS FIRST AID & SAFETY LOC #G45	1/12/2018	156.07
11848767	CITY OF DAYTON	1/10/2018	350.00
11848768	CITY OF DAYTON	1/10/2018	390.00
11849034	CITY OF DAYTON	1/11/2018	15,942.67
11849227	CITY OF DAYTON	1/11/2018	16,543.66
8122452	CITY OF DAYTON (ACH)	1/10/2018	391,532.68
11849264	CITY OF VANDALIA	1/12/2018	32.38
11849141	CLARISSA BROWN	1/11/2018	6.00
11849142	CLAUDIA MANSON	1/11/2018	6.00
11848188	CLIFFORD OR LAURETTA PHILLIPS	1/10/2018	610.38
11848224	CLORORESSEA A BROOKS GARRETT	1/10/2018	2,159.75
11849143	CLYDE COATIE	1/11/2018	6.00
11849288	CNG SERVICES LLC	1/12/2018	13,860.54
11848132	COLLEEN MALLORY	1/10/2018	416.23
11847817	COMMERCIAL PARTS & SERV.	1/9/2018	433.61
11847822	COMPUNET CLINICAL LABS	1/9/2018	895.33

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11849026	COMPUNET CLINICAL LABS	1/11/2018	46.53
11848243	CONNIE BETHEL	1/10/2018	289.53
11848311	CONNIE R TARRONT	1/10/2018	92.62
11847845	CONSTANCE BEAL	1/9/2018	79.00
11849268	COOKS DIRECT INC	1/12/2018	4,070.00
11848526	CORNELIUS M HAGANS	1/10/2018	223.32
11849281	COTTAGE TRANSCRIPTION CO	1/12/2018	102.20
11848754	COUNTY AUDITORS ASSN OF OHIO	1/10/2018	6,500.00
11849144	COURTINA KEETON	1/11/2018	6.00
11848781	COX MEDIA GROUP	1/10/2018	7,455.00
11848731	COX MEDIA GROUP-OHIO	1/10/2018	171.00
11849014	COX MEDIA GROUP-OHIO	1/11/2018	605.79
11849015	COX MEDIA GROUP-OHIO	1/11/2018	274.50
11849255	COX MEDIA GROUP-OHIO	1/12/2018	700.00
11848438	CRAIG & LYNDSEY SUTTMAN	1/10/2018	120.96
11849247	CRAIG HEINTZ	1/12/2018	1,225.00
11848640	CRAIG YOUNGBERG	1/10/2018	887.70
11849225	CROWN PERSONNEL SERVICES INC	1/11/2018	38,215.46
11848601	CRYSTAL & JAMES BRYANT	1/10/2018	3,491.17
11848223	CRYSTAL D CAMPBELL	1/10/2018	92.61
11847811	CRYSTAL WATER CO., INC.	1/9/2018	118.00
11848721	CRYSTAL WATER CO., INC.	1/10/2018	30.75
11848996	CRYSTAL WATER CO., INC.	1/11/2018	10.00
11848136	CURTIS & LOU RENE MANN	1/10/2018	469.00
11848580	CURTIS EMIG	1/10/2018	148.88
11848596	CYNTHIA & JESSE SWAFFORD	1/10/2018	984.02
11848064	CYNTHIA BARBER	1/10/2018	92.62
11848247	CYNTHIA C JORDAN	1/10/2018	1,013.05
11848396	CYNTHIA ROBINSON-HURDLE	1/10/2018	529.61
11848316	DACIA SNELLING	1/10/2018	453.55
11848394	DALE BINKLEY	1/10/2018	151.49
11848943	DAN E. ZIMMERMAN	1/11/2018	59.06
11848594	DAN FORD	1/10/2018	1,183.60
11849145	DANIEL BERRY	1/11/2018	6.00
11848331	DANIEL OR DEBORAH KELLEHER	1/10/2018	91.19
11849146	DANIEL PAULEY	1/11/2018	6.00
11848674	DANIEL STOKES	1/10/2018	591.80
11848618	DANIELLE MARIE PAGE	1/10/2018	1,118.05
11848280	DANNY OR CYNTHIA MCGHEE	1/10/2018	213.86
11848453	DANYELLE WRIGHT	1/10/2018	102.35
11848141	DARIN MORRIS	1/10/2018	505.32
11848199	DARLENE CHAFINS	1/10/2018	102.35
11849230	DARRYL B. JOHNSON	1/11/2018	200.00
11849261	DAUM & ASSOCIATES	1/12/2018	140.00
11848423	DAVID & GRACE MARSHALL	1/10/2018	223.32
11848872	DAVID J FIERST	1/10/2018	348.00
11848232	DAVID OR ELIZABETH A GEIS	1/10/2018	255.54
11848098	DAVID OR KARRIE SHORT	1/10/2018	92.62
11848212	DAVID R THOMPSON	1/10/2018	278.10
11848723	DAVIDS RELIABLE GLASS INC	1/10/2018	265.05
11847854	DAVON E MILLER	1/9/2018	1,500.00
11848529	DAWN & RICHARD L MILLHOUSE	1/10/2018	93.05



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11848206	DAWN D COFIELD	1/10/2018	777.20
11848078	DAWN POTTER	1/10/2018	393.79
11848745	DAYTON BAR ASSOCIATION	1/10/2018	300.00
11849010	DAYTON DOOR SALES INC	1/11/2018	1,470.00
11848799	DAYTON FIRST EVENTS INC	1/10/2018	80,000.00
11848742	DAYTON PARTS CO NAPA	1/10/2018	177.65
11848722	DAYTON POWER AND LIGHT	1/10/2018	81.57
11848896	DAYTON POWER AND LIGHT	1/10/2018	148.00
11849236	DAYTON POWER AND LIGHT	1/11/2018	666.87
11849251	DAYTON POWER AND LIGHT	1/12/2018	11,881.18
11849252	DAYTON POWER AND LIGHT	1/12/2018	6,859.71
11849332	DAYTON POWER AND LIGHT	1/12/2018	449.03
11849028	DAYTON QUALITY STARTER INC.	1/11/2018	528.00
11848753	DAYTON RELIABLE AIR FILTER SVS	1/10/2018	152.64
11848766	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	1/10/2018	160.00
11847812	DAYTON STENCIL WORKS CO	1/9/2018	86.07
11848997	DAYTON STENCIL WORKS CO	1/11/2018	234.71
11849031	DAYTON TOOL CRIB INC	1/11/2018	265.25
11848254	DEAN OR MINDY HEYNE	1/10/2018	2,361.37
11848960	DEAN STUMP	1/11/2018	81.32
11848065	DEANNA REYNOLDS	1/10/2018	92.62
11847790	DEBBIE KAY BOWSER	1/9/2018	16.05
11847789	DEBORAH A. LIEBERMAN	1/9/2018	697.81
11848636	DEBORAH BIDLACK	1/10/2018	1,396.10
11848365	DEBORAH CARMICHAEL	1/10/2018	195.40
11848282	DEBORAH K STORMER	1/10/2018	193.98
11848153	DEBORAH KINDRED	1/10/2018	289.53
11848090	DEBORAH L HEIL	1/10/2018	2,858.82
11848500	DEBORAH SNEARY	1/10/2018	23.82
11848127	DEBRA & MICHAEL WALKER	1/10/2018	1,109.19
11848291	DEBRA A. BELLAMY	1/10/2018	726.62
11848145	DEBRA HASTINGS	1/10/2018	196.67
11848467	DEBRA ROWLAND	1/10/2018	473.31
11848072	DEBRA WALTON	1/10/2018	115.26
11848623	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	1/10/2018	2,256.10
11848298	DEE YOAKUM	1/10/2018	428.31
11848123	DEENA BOBO	1/10/2018	222.36
11848515	DELLA S JOHNSON	1/10/2018	2,226.50
11848089	DELOIS OR MATHEW WHITE	1/10/2018	504.48
11849147	DELORES BROWN	1/11/2018	6.00
11848308	DELORES JONES	1/10/2018	850.72
11848639	DENISE AND MICHAEL SANDERS	1/10/2018	668.05
11848181	DENISE RUDD	1/10/2018	235.38
11849148	DEON HARRIS	1/11/2018	6.00
11849092	DERRICK COTTON JR	1/11/2018	650.00
11849231	DERRICK DEAN HOWARD	1/11/2018	200.00
11848456	DESIREE MCCAIN	1/10/2018	410.42
11848242	DEWANDA L TAYLOR	1/10/2018	418.22
11848433	DIANA & ROBERT HOLTRUP	1/10/2018	2,068.54
11848949	DIANA FUGATE	1/11/2018	14.41
11848320	DIANA RUSSELL	1/10/2018	92.62
11848673	DIANE LYNN DUERR	1/10/2018	274.68

**Payments Approved by Board of County Commissioners on 1/16/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848937	DIANE MARIE COX	1/11/2018	45.05
11848229	DIANE MARIE HALDERMAN	1/10/2018	300.74
11848020	DIANE OR JOHNNY ROMAN	1/10/2018	305.71
11848138	DIANNIA GRAY	1/10/2018	1,035.27
11848850	DILFUZA BINALIYEV	1/10/2018	6.00
11849060	DIRECTV INC	1/11/2018	197.47
11848049	DIWONA KYLES	1/10/2018	305.95
11849076	DNA DIAGNOSTICS CENTER INC	1/11/2018	50.38
11848034	DOLLIE HARRIS	1/10/2018	109.15
11847797	DONALD KUNTZ	1/9/2018	109.14
11848105	DONALD OR ANGELA SMITH	1/10/2018	164.86
11848668	DONALD R JR & DANYELLE F HOSKINS	1/10/2018	240.92
11847889	DONET INC	1/9/2018	204.95
11848851	DONISHA LONG	1/10/2018	6.00
11848379	DONNA BUSIC	1/10/2018	446.64
11848210	DONNA C MATHIS	1/10/2018	130.27
11848171	DONNA FUGATE	1/10/2018	99.41
11848032	DONNA J DUBEL AND WILLIAM GRIMM	1/10/2018	218.30
11847848	DONNELON MCCARTHY ENTERPRISES INC	1/9/2018	436.74
11848802	DONNELON MCCARTHY ENTERPRISES INC	1/10/2018	45.25
11848031	DOROTHY JOHNSON	1/10/2018	611.90
11849007	DOROTHY LANE MARKET INC	1/11/2018	149.51
11848386	DOROTHY PHILLIPS	1/10/2018	141.86
11848082	DOROTHY ROBINSON	1/10/2018	153.86
11848290	DOUG OR MICHELLE SAUNDERS	1/10/2018	98.28
11848572	DOUGLAS A BILLENSTEIN	1/10/2018	295.90
11848487	DOUGLAS LAKES	1/10/2018	1,002.10
11848328	DOUGLAS NORTON	1/10/2018	203.00
11848228	DOUGLAS OR ROBIN STAMMEN	1/10/2018	275.42
11848200	DOVIE HAGANS	1/10/2018	92.62
11848715	DRUG IMPAIRMENT DETECTION SERVICES	1/10/2018	4,800.00
11848978	DRUG IMPAIRMENT DETECTION SERVICES	1/11/2018	2,800.00
11848505	DUNCAN BROWNER	1/10/2018	115.38
11848428	DWIGHT BORGMEIER	1/10/2018	89.33
11848737	EARLY EXPRESS SERVICES	1/10/2018	2,556.00
11849011	EASTCO ENTERPRISES/EASTWAY CORP	1/11/2018	1,250.00
11848730	EASTWAY CORPORATION	1/10/2018	437.75
11849023	EATON-ANDERSON FUNERAL HOME INC.	1/11/2018	902.00
11848235	ELIZA J CASE	1/10/2018	270.02
11848531	ELIZABETH A SCHREIER	1/10/2018	1,301.97
11848959	ELIZABETH C. MOORE	1/11/2018	135.36
11848083	ELIZABETH DAVIS	1/10/2018	279.86
11848323	ELLA W BECKWORTH	1/10/2018	167.49
11848523	ELLEN & RONALD CALLIGAN	1/10/2018	186.10
11849250	EMERGE TECHNOLOGIES LLC	1/12/2018	55,326.95
11848707	EMILY A. BRADFORD	1/10/2018	251.53
11849084	ENVIRONMENTAL EXPRESS INC	1/11/2018	25.42
11849089	ENVIRONMENTAL SAMPLING SUPPLY, INC	1/11/2018	187.20
11849232	ERIC A CARTER	1/11/2018	200.00
11848496	ERIC AND KATHERINE PAULING	1/10/2018	1,117.86
11848551	ERIC J & ELIZABETH HAMILTON	1/10/2018	3,024.88
11848178	ERIC LYNCH	1/10/2018	104.05



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11849233	ERICA A. REVERE	1/11/2018	200.00
11848203	ERIK AND JANE ELLEFSON	1/10/2018	92.62
11848452	ERIKA RINES	1/10/2018	111.66
11848113	ERIN ALICE	1/10/2018	48.40
11848941	ERIN M. OTIS	1/11/2018	20.33
11848657	ERIN TUTTLE	1/10/2018	1,128.05
11848885	ESCRIBERS	1/10/2018	7,592.00
11849218	ESCRIBERS	1/11/2018	1,992.90
11848112	ESHELLE OR DEREK BALES	1/10/2018	546.06
11849025	ESS-ARE-BEE CORP	1/11/2018	221.15
11848417	EVAN & JULIA ABLA	1/10/2018	353.58
11848809	EVANS MOTORWORKS CENTERVILLE LLC	1/10/2018	2,304.09
11848499	EVE AND JOSHUA KUETERMAN	1/10/2018	241.92
11848713	EVERETT J PRESCOTT INC	1/10/2018	17,148.58
11848998	F D LAWRENCE ELECTRIC	1/11/2018	3,077.99
11847846	FAMILY PRACTICE ASSOCIATES	1/9/2018	7,270.00
11848728	FAMILY SERVICE ASSN.	1/10/2018	90.50
11848729	FAMILY SERVICE ASSOCIATION	1/10/2018	170.50
11848788	FARONICS TECHNOLOGIES USA INC	1/10/2018	11,590.00
11847838	FEDEX	1/9/2018	23.79
11848782	FEDEX	1/10/2018	22.99
11849055	FEDEX	1/11/2018	205.98
11848109	FELICIA E KING	1/10/2018	229.71
11848779	FERGUSON ENTERPRISES	1/10/2018	23,499.61
11849073	FIREHOUSE PITMASTERS	1/11/2018	672.21
11847839	FLEETCOR TECHNOLOGIES INC	1/9/2018	622.57
11848103	FLO ANN TIGNER	1/10/2018	30.00
11849099	FOUR WINDS INTERACTIVE LLC	1/11/2018	8,094.24
11849083	FOXSAW LLC	1/11/2018	352.00
11848435	FRANCIS AND SANDRA LEMEN	1/10/2018	1,879.46
11848794	FRONTIER COMMUNICATIONS OF AMERICA INC	1/10/2018	743.16
11849041	G.F.O.A.	1/11/2018	380.00
11849291	G7 SERVICES INC	1/12/2018	4,548.00
11849149	GABRIELLE JOHNSON	1/11/2018	6.00
11849080	GARDNER DENVER NASH LLC	1/11/2018	528.26
11848871	GARY C SCHAENGOLD, ATTY	1/10/2018	593.00
11848070	GAYLA I DROWN	1/10/2018	289.04
11848258	GAYLE BOWEN	1/10/2018	439.04
11847906	GE CAPITAL	1/9/2018	463.00
11848714	GE CAPITAL RETAIL BANK	1/10/2018	753.97
11849008	GEM CITY CHEMICALS INC	1/11/2018	273.50
11849017	GEM CITY KEY SHOP, INC.	1/11/2018	226.50
11848762	GEM CITY TIRE INC	1/10/2018	776.85
11848717	GENERAL ELECTRIC CAPITAL CORP	1/10/2018	140.26
11849061	GENERATOR SYSTEMS INC	1/11/2018	405.33
11848131	GEOFFREY OR JACKIE REDDENS	1/10/2018	1,967.62
11849235	GEORG E MAHARG III	1/11/2018	750.00
11848344	GEORGE TODD	1/10/2018	102.35
11848570	GERALD P & KELLY HILL	1/10/2018	113.52
11848552	GERALDINE JONES	1/10/2018	192.06
11849087	GERMAIN OF BEAVERCREEK I LLC	1/11/2018	101.76
11848568	GIAN BENELLO	1/10/2018	668.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848075	GINA ATHA	1/10/2018	207.88
11848564	GINA D & RYAN D LEY	1/10/2018	150.00
11848706	GINA M GIARDINA	1/10/2018	360.00
11848501	GLENDA F WATSON	1/10/2018	148.88
11848493	GLINDA MARTIN	1/10/2018	1,177.08
11848852	GLORIA LEWIS	1/10/2018	6.00
11848025	GLORIA MASON	1/10/2018	841.79
11848288	GLORIA OR MARK HOLBROOK	1/10/2018	275.42
11848725	GOODWILL RESOURCE SOLUTIONS LTD	1/10/2018	325.00
11849004	GOODWILL RESOURCE SOLUTIONS LTD	1/11/2018	950.00
11848874	GORDON A HARRIS PHD & ASSOC	1/10/2018	1,000.00
11848773	GORDON FOOD SERVICE INC	1/10/2018	57.92
11849047	GORDON FOOD SERVICE INC	1/11/2018	29.97
11849053	GOVERNMENT SCIENTIFIC SOURCE INC	1/11/2018	906.62
11847833	GRACELAND COLLEGE CENTER	1/9/2018	199.00
11848981	GRAYBAR ELECTRIC CO. INC.	1/11/2018	1,521.36
11848556	GREG NANGLE	1/10/2018	668.05
11848504	GREGORY K GREVE	1/10/2018	83.74
11849221	GREGORY OWEN COX	1/11/2018	400.00
11848317	GRETA BARNES	1/10/2018	137.71
11849150	GRETA BARNES	1/11/2018	18.00
11847815	GRISMER TIRE COMPANY	1/9/2018	23.31
11848961	GWENDOLYN EBERLY	1/11/2018	15.54
11849037	H P PRODUCTS CORP	1/11/2018	538.78
11849242	HANK RICHARDSON	1/11/2018	695.00
11848557	HANNAH GOULD	1/10/2018	651.35
11848336	HANNELORE KAY	1/10/2018	985.95
11848736	HARRIS CALORIFIC SALES, INC.	1/10/2018	214.50
8122457	HARTFORD LIFE AND ACCIDENT INSURANCE CO	1/10/2018	51.68
11848532	HEATHER & KIRBY NEWKIRK JR	1/10/2018	930.50
11848030	HEATHER C & EDWARD KEMPF	1/10/2018	1,164.66
11848884	HEATHER DUWEL-MEHL	1/10/2018	210.00
11848503	HEATHER FLOYD	1/10/2018	422.08
11848468	HEATHER HILL	1/10/2018	441.05
11848449	HEATHER SCHRECK	1/10/2018	186.10
11848403	HEIDI SCHWEINITZ	1/10/2018	416.66
11849209	HEMENWAY LAW OFFICE LLC	1/11/2018	398.00
11848624	HENRY HARDIN	1/10/2018	185.24
11848619	HERBERT DOSWELL III	1/10/2018	204.71
11849207	HILARY LERMAN	1/11/2018	212.00
11848402	HOLLIAN COMBS	1/10/2018	558.29
11848588	HOLLIE M & STEPHEN R CLINE II	1/10/2018	1,060.05
11848626	HOLLY CANTRELL	1/10/2018	383.84
11848445	HOLLY RAY	1/10/2018	214.01
11849206	HORWITZ & HORWITZ LLC	1/11/2018	235.00
11849241	HUNTINGTON NATIONAL BANK	1/11/2018	33,296.49
11848853	IIKHOM BINALIYEV	1/10/2018	6.00
11849100	IMS TECHNOLOGY AND SECURITY LLC	1/11/2018	1,367.56
11849101	INNOMARK COMMUNICATIONS LLC	1/11/2018	1,534.00
11849042	INTL ASSOC OF ASSESSING OFFICERS	1/11/2018	210.00
11848696	ISI & ZACK LITFIN	1/10/2018	6,200.00
11849205	J DAVID TURNER ATTY	1/11/2018	290.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11849091	J&J ENTERPRISES OF WESTERVILLE, INC	1/11/2018	486.40
11849151	JABREA CHAPMAN	1/11/2018	12.00
11848774	JACK DOHENY SUPPLIES OHIO INC	1/10/2018	313.81
11848095	JACK OR KAREN BRUSH	1/10/2018	255.75
11848854	JACOB D BAILEY	1/10/2018	12.00
11849152	JACOB KEETON	1/11/2018	6.00
11847929	JACOB POLLOCK	1/9/2018	8.03
11849153	JACQUELYN WILLIAMS	1/11/2018	12.00
11848855	JACQUELYNN COLE	1/10/2018	6.00
11848380	JAMES AND BEVERLY JERGENS	1/10/2018	22.33
11848629	JAMES AND KATHERINE FREELAND	1/10/2018	295.90
11848628	JAMES AND SHARON HALL	1/10/2018	591.80
11847792	JAMES DENNIS COLE	1/9/2018	96.67
11848491	JAMES E DOUGLAS	1/10/2018	1,336.10
11849154	JAMES JURGENS	1/11/2018	6.00
11848856	JAMES JUSTICE	1/10/2018	6.00
11849097	JAMES M HILL CO LPA	1/11/2018	200.00
11848185	JAMES OR DEBBIE HOLTKAMP	1/10/2018	133.99
11849155	JAMES PERKINS	1/11/2018	6.00
11847930	JAMES SORRELL	1/9/2018	8.03
11848680	JAMIE & JASON LEE HAAS	1/10/2018	724.75
11848401	JAMIE AND ELIZABETH ANDREWS	1/10/2018	37.68
11848632	JAMIE DAY-EDMONDSON	1/10/2018	167.49
11848644	JAMIE M FISHER	1/10/2018	1,151.05
11848196	JAMIE MURRAY	1/10/2018	502.70
11848231	JAMIE P ROWLEY	1/10/2018	77.90
11848661	JAMILLA LANE	1/10/2018	295.90
11848348	JANA FALKNER	1/10/2018	115.26
11848966	JANE NOVICK	1/11/2018	233.58
11848958	JANET G. MAZZA	1/11/2018	138.57
11848084	JANET M CADDELL	1/10/2018	132.24
11848201	JANET MCCONNELL	1/10/2018	235.38
11848048	JANICE ANDREWS	1/10/2018	450.71
11848898	JANICE L GAMBLE	1/10/2018	750.00
11848646	JANICE L HANSEN	1/10/2018	591.80
11848116	JANIE WISE	1/10/2018	586.92
11848489	JANIS OR DAVID GORBY	1/10/2018	1,378.34
11848325	JANNA OR THELTON MARK HILL	1/10/2018	459.42
11848470	JARED DONCASTER	1/10/2018	93.05
11848692	JASMINE MARTIN-PAGE	1/10/2018	668.05
11848589	JASON & CARLA LANTER	1/10/2018	1,487.02
11848964	JASON A. HILLARD	1/11/2018	64.00
11848425	JASON AND SARA SWIATKOWSKI	1/10/2018	223.32
11847931	JASON HOKE	1/9/2018	16.10
11848631	JASON LAMBERT	1/10/2018	197.26
11848086	JASON OR JENNIFER WYNKOOP	1/10/2018	322.24
11849156	JASON RUBY	1/11/2018	12.00
11849198	JAY B CARTER ATTY	1/11/2018	3,467.00
11848056	JEAN ELDER	1/10/2018	98.28
11848442	JEANA DEAN	1/10/2018	1,029.09
11847847	JEANIE MORELAND	1/9/2018	14.50
11848411	JEFF LUMPKINS	1/10/2018	198.39

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848559	JEFFREY & CATHY REQUARTH	1/10/2018	297.76
11848516	JEFFREY D & ERICA D CRAMER	1/10/2018	900.67
11849203	JEFFREY D LIVINGSTON ATTY	1/11/2018	408.00
11848994	JEFFREY HAZLETT ATTY	1/11/2018	2,800.00
11848137	JEFFREY J CHILES	1/10/2018	92.62
11848946	JEFFREY L. PHELPS	1/11/2018	195.81
11848561	JENNA & ZACHARY GREENE	1/10/2018	195.40
11848654	JENNIFER & DAVID JEFFERS	1/10/2018	301.48
11848469	JENNIFER & DUSTIN HOLCOMB	1/10/2018	260.54
11847791	JENNIFER A. WIELAND	1/9/2018	37.99
11848389	JENNIFER AND JOHN KNOPP	1/10/2018	1,081.79
11847932	JENNIFER ARNETT	1/9/2018	16.10
11848405	JENNIFER BROWN	1/10/2018	1,292.71
11849157	JENNIFER FLETCHER	1/11/2018	6.00
11848414	JENNIFER HICKS	1/10/2018	2,401.40
11848441	JENNIFER HUDDLESON	1/10/2018	3,185.73
11848362	JENNIFER IDA WILSON	1/10/2018	398.50
11847796	JENNIFER J. HECKMAN	1/9/2018	11.77
11848458	JENNIFER KRUMAL	1/10/2018	130.27
11848682	JENNIFER L & NATHANIEL C BECKMAN	1/10/2018	668.05
11848952	JENNIFER L. LEMONS	1/11/2018	264.29
11847793	JENNIFER M. SCHAEFER	1/9/2018	19.26
11848033	JENNIFER ROSS	1/10/2018	92.62
11848398	JENNIFER ROYAL	1/10/2018	430.00
11849195	JENNIFER S GETTY ATTY	1/11/2018	400.00
11848510	JENNIFER S LEWIS	1/10/2018	74.44
11848050	JENNY SKUDLAREK	1/10/2018	92.62
11848690	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	1/10/2018	591.80
11849158	JEREMY POKORSKI	1/11/2018	6.00
11847933	JERRY FRAZIER	1/9/2018	11.05
11849234	JESSE PATTERSON	1/11/2018	200.00
11848945	JESSICA B. LYNCH	1/11/2018	260.01
11848675	JESSICA R & DONALD P BUCZEK	1/10/2018	672.33
11849159	JESSICA TORRES	1/11/2018	12.00
11848102	JESSIE FRISON	1/10/2018	207.87
11849160	JESSIE WILLS	1/11/2018	12.00
11848615	JEWELTTIA AND WESLEY MCCOY SR	1/10/2018	295.90
11848857	JIGNESHKUMAR PATEL	1/10/2018	6.00
11848338	JILL COUGHLIN	1/10/2018	115.26
11848513	JILL KINGSTON	1/10/2018	1,040.39
11849161	JILL TAGUACTA	1/11/2018	6.00
11848068	JILLANA CAMPBELL	1/10/2018	521.26
11848434	JIMMY ARRINGTON	1/10/2018	146.59
11848512	JK S HOUSE	1/10/2018	37.22
11848062	JOANN DRISCOLL CLINE	1/10/2018	213.18
11848404	JOANNA EICKEMEYER	1/10/2018	166.20
11847794	JODI A. BENSON	1/9/2018	7.49
11848581	JODI C & MICHAEL A GOLDSCHMIDT	1/10/2018	130.27
11849005	JOHN A BECKER CO INC	1/11/2018	347.16
11848457	JOHN AND JESSIE SCOTT	1/10/2018	376.79
11849201	JOHN C MEEHLING	1/11/2018	281.00
11848597	JOHN DAVID & ARITA STEWART SR	1/10/2018	297.76

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848562	JOHN DEGRAFFENREID	1/10/2018	189.82
11848129	JOHN OR SUSAN STRIEBICH	1/10/2018	115.26
11847805	JOHN R ALLERDING	1/9/2018	38.22
11848397	JOHN ROESSER	1/10/2018	18.61
11848097	JOHN V & ARLENE N JONES III	1/10/2018	223.32
11848413	JOSEPH ANGLE	1/10/2018	120.96
11848716	JOSEPH G POLLARD CO INC	1/10/2018	432.00
11848450	JOSEPH HEILMAN	1/10/2018	106.33
11848950	JOSEPH M. RUSCH	1/11/2018	22.36
11848135	JOSEPHINE ALLEN	1/10/2018	413.15
11848555	JOSHUA & KELLY TURNER	1/10/2018	1,259.85
11848574	JOSHUA TANKERSLEY	1/10/2018	2,165.65
11848399	JOY COMBS	1/10/2018	130.27
11848208	JOYCE A CAMPAGNA	1/10/2018	105.07
11848227	JOYCE COLLINS	1/10/2018	668.05
11848324	JOYCE OR DOUGLAS COUTEE	1/10/2018	885.67
8122456	JPMORGAN CHASE BANK NA (ACH)	1/9/2018	3,458.26
11847804	JUDITH FRIZZELL	1/9/2018	309.38
11848430	JUDITH KINTNER	1/10/2018	177.27
11848236	JULIE BERRO	1/10/2018	164.39
11848743	K E ROSE COMPANY	1/10/2018	549.00
11848608	KALA & JOSHUA MILLER	1/10/2018	106.08
11848599	KALAN RICHARDSON	1/10/2018	1,175.86
11848297	KALLIE ANDERSON	1/10/2018	286.13
11848940	KANDYCE E. ROBINSON	1/11/2018	92.77
11849219	KANE LAW OFFICES LLC	1/11/2018	1,288.00
11848610	KAREN BROUGHTON	1/10/2018	223.32
11848586	KAREN E BUSTAMANTE	1/10/2018	1,378.90
11848066	KAREN E OR ERIC KISTNER	1/10/2018	454.93
11848190	KAREN M BURKS	1/10/2018	350.28
11848709	KAREN M. SHAFFER	1/10/2018	140.17
11848198	KAREN T BROOKS	1/10/2018	2,731.59
11848173	KAREN WHITE	1/10/2018	267.91
11848167	KARIN GANTNER	1/10/2018	82.43
11848694	KATE & JACOB GLENN	1/10/2018	668.05
11848530	KATEY & STEPHEN WILLIS	1/10/2018	872.75
11848180	KATHERINE M WAGNER	1/10/2018	372.20
11848156	KATHERINE MULLINS	1/10/2018	125.37
11848412	KATHRYN BRYANT	1/10/2018	91.19
11848703	KATHRYN DANNECKER	1/10/2018	21.40
11848954	KATHRYN L. SHIELDS	1/11/2018	28.46
11848096	KATHY JOHNSON	1/10/2018	432.75
11848517	KATHY KLASING	1/10/2018	37.22
11848415	KATHY WILLIAMSON-GALL	1/10/2018	215.22
11848635	KATIE & MICHAEL JENSEN	1/10/2018	1,271.05
11848342	KATIE & TIMOTHY GIBSON	1/10/2018	486.95
11848111	KATINA HILL	1/10/2018	722.16
11848313	KATRINA C BOEHMER	1/10/2018	92.62
11848352	KAUHNIA WRIGHT	1/10/2018	65.13
11848016	KAYODE MAJEKODUNMI	1/10/2018	229.71
11848334	KELLY OR RYESHONE DAVIS	1/10/2018	322.76
11848164	KELLY S STOLZ	1/10/2018	92.62

## Payments Approved by Board of County Commissioners on 1/16/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848294	KEMBERLY TROSPER	1/10/2018	99.41
11848498	KENNY & CHELSEA KELLER	1/10/2018	3,863.60
11848638	KERA AND MAURICE WATKINS	1/10/2018	1,208.05
11848957	KEVIN THOMAS KREJNY	1/11/2018	214.91
11847795	KIENO A. HAMPTON	1/9/2018	4.82
11849265	KIESLER POLICE SUPPLY INC	1/12/2018	1,504.50
11848424	KIMBERLIE JOHNSON	1/10/2018	148.88
11848699	KIMBERLY & ROGER ANDERSON	1/10/2018	708.71
11848418	KIMBERLY A LOYD	1/10/2018	70.76
11848614	KIMBERLY AND KEITH WATSON	1/10/2018	668.05
11848357	KIMBERLY BELDEN	1/10/2018	37.22
11848120	KIMBERLY DAWN MOORE	1/10/2018	619.59
11848337	KIMBERLY K BECKETT	1/10/2018	388.94
11848528	KIMBERLY L HUNT	1/10/2018	204.71
11848461	KIMBERLY MALLORY	1/10/2018	223.32
11848367	KIMBERLY MUMPOWER	1/10/2018	261.51
11848100	KIMBERLY PATILLO	1/10/2018	316.36
11849162	KIMBERLY TURNER	1/11/2018	6.00
11848374	KIMELYN JACKSON	1/10/2018	249.06
11848245	KIMILA S ROBERTSON	1/10/2018	82.43
11849078	KIRK GILLUM	1/11/2018	325.00
11848351	KISHA CAMPBELL	1/10/2018	383.23
11848363	KODJO AND GERMAINE AKAKPO	1/10/2018	330.17
11849012	KOHLBACHER HARRYJ & SIDNEY M	1/11/2018	479.90
11848883	KOLLIN FIRM LLC	1/10/2018	145.00
11848370	KRISTA AND DANIAL WILSON	1/10/2018	93.05
11848358	KRISTEN & CHAD ANDREWS	1/10/2018	498.37
11848463	KRISTEN & JASON FRANKS	1/10/2018	120.96
11848202	KRISTEN LAUER	1/10/2018	86.66
11847807	KRISTI D COX	1/9/2018	264.00
11848310	KRISTINA PIERCE	1/10/2018	204.71
11848507	KRISTINE GILLESPIE	1/10/2018	148.88
11848253	KRISTY FILBRUN	1/10/2018	189.19
11848343	KRYSTAL & BRADLEY BRUSH	1/10/2018	106.08
11848881	KS MILLER LAW OFFICE LLC	1/10/2018	892.00
11848106	KURT OR PAMELA KLOPFENSTEIN	1/10/2018	483.05
11847829	KYJER ENTERPRISES INC	1/9/2018	14,193.00
11848076	LACHANDA MCCAIN	1/10/2018	1,336.10
11849163	LAMAR KENDALL	1/11/2018	6.00
11848977	LANDAUER INC	1/11/2018	462.10
11848148	LANIECE C MAYS	1/10/2018	316.37
11847934	LAQUANDA HATCH	1/9/2018	16.10
11848633	LARA CRUTCHFIELD	1/10/2018	246.58
11849164	LARRY MCHENRY	1/11/2018	6.00
11848858	LARRY SNEAD	1/10/2018	12.00
11848194	LATISHA HEATH	1/10/2018	171.72
11848197	LATONYA DAVIS	1/10/2018	446.64
11848527	LAURA AND ANDREW STONER	1/10/2018	668.05
11848191	LAURA LARSEN GORDNIER	1/10/2018	303.19
11848319	LAURA RAZOR	1/10/2018	1,693.81
11848652	LAUREN OR JUSTIN MILLER	1/10/2018	591.80
11849211	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/11/2018	394.00



## Payments Approved by Board of County Commissioners on 1/16/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848882	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/10/2018	278.00
11849212	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/11/2018	1,631.00
11849193	LAW OFFICE OF WILLIAM O CASS JR LTD	1/11/2018	3,052.39
11848511	LAWRENCE R BABB JR	1/10/2018	263.67
11849204	LAWRENCE W HENKE III	1/11/2018	1,056.00
11849284	LEADSONLINE LLC	1/12/2018	11,488.00
11848426	LEANNE AND JEREMIAH SHOCKLEY	1/10/2018	102.35
11848017	LEE ANN HAGERTY	1/10/2018	130.27
11849165	LEONA WASHINGTON	1/11/2018	6.00
11847852	LEVEL 3 COMMUNICATIONS LLC	1/9/2018	728.67
11848806	LEVEL 3 COMMUNICATIONS LLC	1/10/2018	2,294.46
11849088	LEVEL 3 COMMUNICATIONS LLC	1/11/2018	6,034.59
11847837	LEXISNEXIS RISK DATA MANAGEMENT INC	1/9/2018	625.40
11847803	LIGHTHOUSE YOUTH SERVICES INC	1/9/2018	50.00
11848616	LINDA BRIDGES	1/10/2018	769.78
11848043	LINDA CAROL LEE	1/10/2018	630.86
11848108	LINDA OR DOUGLAS POLING	1/10/2018	115.26
11848195	LINDA SHEPHERD	1/10/2018	92.62
11848533	LINDSEY WILLIAMS	1/10/2018	1,281.32
11848976	LIPOMED INC	1/11/2018	1,029.00
11848293	LISA WRAY	1/10/2018	294.63
11848400	LISA FARR-LADD	1/10/2018	132.24
11848115	LISA HAMISCH & WILLIAM LAWSON	1/10/2018	3,835.51
11849166	LISA JENNINGS	1/11/2018	6.00
11848259	LISA M MCMAHON-DANLEY	1/10/2018	200.50
11848665	LISA R AND SCOTT L PATTON	1/10/2018	60.00
11848214	LISA RINGWALT	1/10/2018	662.57
11848667	LORA JANE HUFFMAN	1/10/2018	295.90
11848182	LORA LEMKE	1/10/2018	98.28
11848686	LORAIN J MATTHEWS	1/10/2018	260.54
11848697	LORETTA & MEDFORD HOWARD	1/10/2018	668.05
11848406	LORETTA GIBSON-BOWENS	1/10/2018	214.01
11848525	LORI & CHRIS PETERS	1/10/2018	247.51
11848193	LORI FREI	1/10/2018	793.09
11848248	LORI G WOLFF	1/10/2018	98.28
11848257	LORI OR DAVID MOODIE	1/10/2018	92.62
11848301	LORI OR SCOTT ERNEST	1/10/2018	428.01
11848935	LORI S. BYRD	1/11/2018	48.10
11848289	LORRAINE M SEARCH	1/10/2018	109.60
11848051	LORRI OR DAVID DOHERTY	1/10/2018	137.71
11848859	LOU VALLARIO GARFIELD COUNTY SHERIFF	1/10/2018	7.50
11848335	LOVIE M THOMPSON	1/10/2018	345.08
11848780	LOWES HOME CENTERS INC	1/10/2018	381.31
11849271	LOWES HOME CENTERS INC	1/12/2018	72.84
11848114	LUCY ANN SMITH	1/10/2018	601.41
11848519	LYNN COWELL	1/10/2018	93.05
11848431	LYNNE DICKEY	1/10/2018	108.25
11849003	M & R ELECTRIC MOTOR SERVICE INC	1/11/2018	1,947.50
11848752	M-E IBI GROUP	1/10/2018	4,685.00
11848733	MACKIL INC	1/10/2018	407.60
11849019	MACKIL INC	1/11/2018	297.75
11848816	MADCAP SOFTWARE INC	1/10/2018	1,698.00

**Payments Approved by Board of County Commissioners on 1/16/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848022	MADELYN OR CHRIS HAYWOOD	1/10/2018	151.49
11848140	MADONNA R WELLS	1/10/2018	244.54
11848558	MAEVE T OCONNOR	1/10/2018	2,072.10
11848860	MALISSA L STERLING	1/10/2018	6.00
11848384	MARC HAWK	1/10/2018	554.10
11848218	MARGARET A BOOKWALTER	1/10/2018	744.86
11848967	MARGARET E. LEGER	1/11/2018	91.51
11848220	MARGARET QUINN	1/10/2018	82.43
11848134	MARI CHATTAMS	1/10/2018	511.78
11848700	MARIA & TONY QUINTER	1/10/2018	1,170.31
11848670	MARIA E & STEPHANIE L SLONE	1/10/2018	781.62
11848705	MARIA G & ANDREW N POWELL	1/10/2018	1,492.60
11848071	MARIA GARMAN	1/10/2018	213.86
11848251	MARIANNE OR SCOTT BARNETTE	1/10/2018	361.08
11848252	MARIE A ZAREMBA KMUCHA	1/10/2018	1,529.39
11848658	MARILYN OLDEN	1/10/2018	279.15
11848168	MARILYN OR MICHAEL STALL	1/10/2018	572.41
11848421	MARISSA & DANNY CANCINO	1/10/2018	279.15
11848207	MARJORIE AND ROY PIRTLE	1/10/2018	225.18
11848887	MARK H. RAPIER	1/10/2018	444.15
11849167	MARK HEITZMAN	1/11/2018	6.00
11848543	MARK IRVIN PRIDE	1/10/2018	372.20
11848221	MARKETTA TRAMMELL-TURNER	1/10/2018	126.69
11848146	MARLA BROCK	1/10/2018	356.01
11848647	MARTHA AND BENJAMIN SHOENFELT	1/10/2018	1,992.55
11848184	MARTHA L HARRIS	1/10/2018	402.37
11848691	MARTIN E & COLLEEN M EGAN	1/10/2018	1,151.05
11848649	MARVIN E BLISSETT	1/10/2018	401.98
11848956	MARVIN E. BANKS III	1/11/2018	19.00
11848497	MARY B HUNT	1/10/2018	2,004.15
11848634	MARY E & DAVID J CAMILLUS	1/10/2018	668.05
11848890	MARY ELLEN CONNELLY	1/10/2018	460.00
11848101	MARY J ROSENBAUER	1/10/2018	92.62
11848312	MARY OR CHARLES BUNTYN	1/10/2018	229.71
11848488	MARY OR THOMAS JONES	1/10/2018	111.66
11847802	MATTHEW BENDER & CO INC	1/9/2018	864.46
11848719	MATTHEW BENDER & CO INC	1/10/2018	1,139.02
11848296	MATTHEW OR KATHLEEN LIND	1/10/2018	92.62
11848346	MATTHEW PERKINS	1/10/2018	232.09
11848563	MATTHEW SCOTT MONROE	1/10/2018	175.18
11848566	MATTHEW SILVER	1/10/2018	150.74
11847834	MAXIM STAFFING SOLUTIONS	1/9/2018	2,026.00
11849040	MCMASTER-CARR SUPPLY CO.	1/11/2018	447.85
11848152	ME'SHELL MATTISON-HALL	1/10/2018	229.71
11848738	MECHANICAL SYSTEMS OF DAYTON	1/10/2018	2,450.00
11849275	MEDICAL PRIORITY CONSULTANT	1/12/2018	15,714.00
11848641	MEGAN & JOSHUA FARNHAM	1/10/2018	898.05
11848473	MEGAN & KRAIG NEER	1/10/2018	93.05
11848656	MEGAN CUY CASTELLANOS	1/10/2018	837.45
11848808	MEGEN M ELSWICK	1/10/2018	64.00
11848295	MELANIE L ADAMS	1/10/2018	699.63
11848081	MELANIE WILLIAMS	1/10/2018	92.62

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848092	MELINDA LAY	1/10/2018	5,329.17
11848249	MELINDA M CURTIN	1/10/2018	230.52
11848591	MELINDA R & CHARLES W CLARK	1/10/2018	1,036.05
11848154	MELISA HENRY	1/10/2018	104.05
11848215	MELISSA HARRISON	1/10/2018	246.58
11848972	MELISSA L. DUKE JONES	1/11/2018	13.38
11848520	MELISSA OQUENDO	1/10/2018	150.92
11848333	MELODY HIGHTOWER	1/10/2018	92.62
11848177	MERCE GRAELL-COLAS	1/10/2018	229.71
11848329	MERRI OQUIN	1/10/2018	219.34
11847826	MIAMI VALLEY FIRE/EMS ALLIANCE	1/9/2018	15,500.00
11849020	MIAMI VALLEY GASKET CO INC	1/11/2018	446.29
11848764	MIAMI VALLEY INTERPRETERS, LLC	1/10/2018	157.00
11849033	MIAMI VALLEY INTERPRETERS, LLC	1/11/2018	157.00
11849077	MIAMI VALLEY NEWSPAPERS	1/11/2018	39.00
11848684	MICHAEL & MORGAN MANN	1/10/2018	1,386.39
11848708	MICHAEL BRILL	1/10/2018	567.36
11848711	MICHAEL J. FLANNERY	1/10/2018	140.99
11848886	MICHAEL JAMES SMITH	1/10/2018	565.00
11849194	MICHAEL MONTA ATTY	1/11/2018	962.25
11848230	MICHAEL OR DEANNA ADAMS	1/10/2018	92.62
11848869	MICHAEL R BOOHER	1/10/2018	560.00
11849197	MICHAEL R BOOHER	1/11/2018	400.00
11848509	MICHAEL T STANLEY	1/10/2018	93.05
11848710	MICHAEL T. WATSON	1/10/2018	161.74
11848451	MICHELE AND TIMOTHY HAMMER	1/10/2018	85.61
11849168	MICHELE HENDERSON	1/11/2018	6.00
11848575	MICHELE AND MARK KOOGLER	1/10/2018	591.80
11848600	MICHELE L & CHAD A CHAMBERLIN	1/10/2018	675.17
11848625	MICHELE M TEDFORD & KEVIN G ANDERSON	1/10/2018	748.34
11848372	MICHELE N AND RYAN K ABSHEAR	1/10/2018	86.63
11848074	MICHELE NAPIER	1/10/2018	324.70
11848110	MICHELE SMITH	1/10/2018	279.15
11849085	MID AMERICA LAND TITLE AGENCY INC	1/11/2018	1,940.00
11849240	MIDWEST ACQUISITION AND MANAGEMENT	1/11/2018	1,100.00
11847818	MIKE MOBLEY REPORTING	1/9/2018	473.15
11848875	MIKE MOBLEY REPORTING	1/10/2018	1,932.82
11849022	MIKE MOBLEY REPORTING	1/11/2018	228.00
11848309	MILDRED G JONES	1/10/2018	300.74
11849095	MILLENNIUM BUSINESS SYSTEMS	1/11/2018	283.81
11849216	MILLER WALKER & BRUSH	1/11/2018	425.00
11848537	MINDY KUMMERER	1/10/2018	591.80
11848176	MIRACLE OR SHANE ELAM	1/10/2018	175.04
11848239	MITCHELL W OR MELISSA S STINSON	1/10/2018	115.26
11847853	MNJ TECHNOLOGIES DIRECT INC	1/9/2018	4,631.32
11848810	MNJ TECHNOLOGIES DIRECT INC	1/10/2018	10,179.96
11848811	MNJ TECHNOLOGIES DIRECT INC	1/10/2018	389.47
11849094	MNJ TECHNOLOGIES DIRECT INC	1/11/2018	921.96
11849290	MNJ TECHNOLOGIES DIRECT INC	1/12/2018	64.80
11848797	MODULAR SPACE CORP	1/10/2018	867.00
11849169	MOGHNIA LEWIS	1/11/2018	18.00
11848356	MOLLY SAWYER	1/10/2018	623.43

**Payments Approved by Board of County Commissioners on 1/16/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848550	MONICA BROUWER	1/10/2018	272.85
11848506	MONIQUE CHERRY-MCDANIEL	1/10/2018	104.22
8122455	MONTGOMERY COUNTY COMMON PLEAS COURT	1/10/2018	2,060.00
11848012	MONTGOMERY COUNTY PROSECUTOR	1/9/2018	609.16
11849043	MORGAN SERVICES INC	1/11/2018	1,295.86
11848387	MOSES JONES JR	1/10/2018	128.84
11849267	MOTOROLA SOLUTIONS INC	1/12/2018	1,890.00
11848985	MSC IND SUPPLY CO	1/11/2018	57.27
11848144	MSCHU-Z GRIGSBY	1/10/2018	219.52
11849074	MTI INC	1/11/2018	532.50
11848741	MULCHMAN	1/10/2018	68.85
11848267	MYRA L REEDER	1/10/2018	219.52
11848283	MYRA L WALLACE	1/10/2018	582.53
11848962	NAGI DAULETALIEV	1/11/2018	704.50
11848483	NANCY ENRIGHT	1/10/2018	117.24
11848545	NANCY R HUFF	1/10/2018	194.78
11848683	NAOMI & LANIE OLDHAM	1/10/2018	1,247.60
11848304	NAOMI OR JIM ORME	1/10/2018	92.62
11849272	NAPHCARE INC	1/12/2018	295,937.76
11848536	NATASHA HULL	1/10/2018	148.88
11848459	NATASHA SPEARS	1/10/2018	93.05
11849220	NATHAN BOONE	1/11/2018	530.00
11848785	NCH CORPORATION	1/10/2018	535.30
11849056	NCH CORPORATION	1/11/2018	277.88
11848377	NEATRIA DAVIDSON	1/10/2018	1,053.05
11849081	NETWORK FLEET INC	1/11/2018	37.90
11848125	NICHOLAS L AND LYNN M GIERE	1/10/2018	92.62
11849170	NICHOLAS MILLS	1/11/2018	6.00
11849171	NICHOLAS NEAD	1/11/2018	6.00
11848651	NICK DIMMICK	1/10/2018	891.36
11848091	NINA L SCROGGINS	1/10/2018	104.05
11848698	NINA M & HENRY L CZARNIAK	1/10/2018	792.17
11848735	NORTHMONT SIGN CO INC	1/10/2018	150.90
11849238	OAKWOOD VILLAGE	1/11/2018	32.55
11848791	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/10/2018	79.00
11849280	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/12/2018	475.50
11847836	OFFICE DEPOT INC	1/9/2018	51.86
11848744	OHIO ASSOC OF MAGISTRATES	1/10/2018	625.00
11849029	OHIO CSEA DIRECTORS ASSOC	1/11/2018	315.00
11848769	OHIO MACHINERY CO	1/10/2018	1,123.26
11848991	OHIO SECTION AMERICAN WATER WORKS ASSOC	1/11/2018	200.00
11847830	OHIO STATE ASSOCIATION OF COUNTY	1/9/2018	200.00
11847911	ONLINE COMPUTER LIBRARY CENTER	1/9/2018	100.77
11848990	OPEX CORPORATION	1/11/2018	2,865.00
11847835	ORKIN EXTERMINATING CO	1/9/2018	65.64
11848801	OSUWITT LLC	1/10/2018	83.50
11848495	OUIDA M PERRY	1/10/2018	183.05
11848250	PAM DAFFNER	1/10/2018	235.38
11848447	PAMELA BLACKBURN	1/10/2018	139.57
11847935	PAMELA BROWN	1/9/2018	11.05
11848544	PAMELA FRISON	1/10/2018	316.37
11848285	PAMELA GARBER	1/10/2018	218.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11849200	PAMELA LITTLE PINCHOT	1/11/2018	800.00
11848480	PAMELA ROSE	1/10/2018	130.27
11849286	PARADIGM INDUSTRIAL LLC	1/12/2018	1,079.00
11848264	PATRICIA F OR TERRY L BORING	1/10/2018	2,683.91
11848300	PATRICIA G FISHER	1/10/2018	236.50
11848266	PATTI MACPHERSON	1/10/2018	374.10
11847936	PAUL HARBECK	1/9/2018	11.05
11849172	PAUL LESHKO	1/11/2018	6.00
11848233	PAUL SURBER	1/10/2018	1,004.70
11849173	PAULA HALL	1/11/2018	6.00
11848894	PAULETTE DARLENE DUERSON	1/10/2018	200.00
11849279	PEACE OF MIND VETERINARY RELIEF SERVICE	1/12/2018	1,936.00
11848052	PEGGY JEFFERS	1/10/2018	231.19
11848663	PENNY AND ERIC BENTLEY	1/10/2018	3,992.12
11848099	PENNY OR KEITH ISAAC	1/10/2018	2,792.20
11848895	PERCY J WILLIAMS	1/10/2018	200.00
11849038	PEST DOCTOR SYSTEMS INC	1/11/2018	45.00
11849262	PET CREMATION SERVICES INC	1/12/2018	271.00
11849217	PETERSON AND PETERSON LLC	1/11/2018	627.00
11848353	PHYLLIS HAMLETT	1/10/2018	122.05
11848727	PICKREL BROS. INC.	1/10/2018	407.55
11849006	PICKREL BROS. INC.	1/11/2018	4,337.48
11849289	PINKERTON CONSULTING	1/12/2018	59.85
11847801	PITNEY BOWES INC	1/9/2018	323.52
11848989	PNC BANK	1/11/2018	102.48
11848888	POLING LAW	1/10/2018	1,312.00
11849222	POLING LAW	1/11/2018	679.00
11848980	POLY SCIENTIFIC R&D INC	1/11/2018	169.38
11849331	PORCIA D. HIGGINS	1/12/2018	200.00
11849276	PRECISION DYNAMICS CORP	1/12/2018	1,608.00
11848607	PRISCILLA & RANDY ADKINS	1/10/2018	2,976.11
11849090	PURITY CHEMICALS INC	1/11/2018	1,745.30
11847831	QUILL CORPORATION	1/9/2018	100.94
11848757	R D HOLDER OIL CO INC	1/10/2018	3,742.39
11848876	R L EMMONS & ASSOC INC	1/10/2018	995.00
11848538	RACHEL & NATHAN SILKNITTER	1/10/2018	301.48
11848486	RACHEL & PHILIP ALSPAUGH	1/10/2018	668.05
11848671	RACHEL AND THOMAS LEUGERS	1/10/2018	2,004.15
11848205	RACHEL D LANE	1/10/2018	307.53
11848057	RACHEL MORGRET	1/10/2018	487.28
11848587	RANDALL JASON OR KAREN GABBARD	1/10/2018	591.80
11849174	RASHEEDAH JONES	1/11/2018	12.00
11849016	RAWDON-MEYERS INC	1/11/2018	706.00
11848621	REBECCA AND JEFFREY BOBB	1/10/2018	275.42
11848677	REBECCA ONUSCHAK	1/10/2018	493.16
11848119	REBECCA OR MICHAEL ROOP	1/10/2018	411.16
11848371	REBECCA WEAD	1/10/2018	241.92
11848704	RECECCA ROBERTS & MATTHEW OVERACKER	1/10/2018	822.22
11848598	REGAN & JESSICA BRANT	1/10/2018	2,004.15
11848484	REGINA & JASON MCCAULEY	1/10/2018	113.52
11849072	RELIAS LEARNING LLC	1/11/2018	600.29
11848778	RELX INC	1/10/2018	267.38

**Payments Approved by Board of County Commissioners on 1/16/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11849052	RELX INC	1/11/2018	1,167.03
11848150	RENEE KINLOCK	1/10/2018	98.63
11848093	RENEE MERRETT	1/10/2018	93.05
11848260	RENEE YVONNE MAXWELL	1/10/2018	513.10
11848988	REVIZE LLC	1/11/2018	3,600.00
11848142	RHODA L COBB	1/10/2018	154.88
11848061	RHONDA C SHELEY	1/10/2018	1,133.14
11848585	RHONDA M & DAVID S STARRY	1/10/2018	1,336.10
11848861	RIC BRADSHAW PALM BEACH SHERIFF	1/10/2018	160.00
11848029	RICHARD & LISA TEMPALSKI	1/10/2018	500.18
11848502	RICHARD BLAINE MARKLAND	1/10/2018	694.28
11848046	RICHARD COREY	1/10/2018	589.26
11847806	RICHARD D SMITH	1/9/2018	31.22
11849175	RICHARD MANSON	1/11/2018	6.00
11848130	RICHARD OR ANDREA MACK	1/10/2018	82.43
11848444	RICHARD OR LIA JONES	1/10/2018	182.39
11848862	RICHARD WILES EL PASO COUNTY SHERIFF	1/10/2018	100.00
11847937	RICHARDO HOBBS	1/9/2018	39.00
11849067	ROBERT BLUE	1/11/2018	400.00
11848518	ROBERT C HUGHES	1/10/2018	1,128.05
11849176	ROBERT CHAMBERS	1/11/2018	6.00
11848163	ROBERT J HOWARD	1/10/2018	558.30
11848522	ROBERT L DEAN	1/10/2018	297.75
11848281	ROBERT OR SUSAN CAPERNA	1/10/2018	262.21
11849177	ROBERT PHILLIPS	1/11/2018	6.00
11848863	ROBERT PRICE	1/10/2018	6.00
11848069	ROBERT THOMAS	1/10/2018	219.31
11848464	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	1/10/2018	312.65
11848993	ROBIN T TITUS	1/11/2018	720.00
11848256	ROBYN OR BRANDON CROWLEY	1/10/2018	92.62
11848322	ROCHANDA PORTER	1/10/2018	158.84
11848987	RODERER LAW OFFICE LLC	1/11/2018	400.00
11847808	ROGER E NEAL	1/9/2018	2.10
11847938	RON WARSHAM	1/9/2018	11.05
11848685	RONALD E & ANGELIA L FISHER	1/10/2018	707.18
11848485	RONALD & WILMA PRIEST	1/10/2018	254.20
11848416	RONALD PONDER	1/10/2018	212.16
11848474	ROSA & STEVE MOLTZ	1/10/2018	761.05
11848040	ROSA SMITH	1/10/2018	83.74
11848209	ROSEMARY B BAGGETT	1/10/2018	271.41
11848238	ROSLYN COOPER WRIGHT	1/10/2018	229.71
11849064	ROTO ROOTER SERVICES CO INC	1/11/2018	299.00
11848746	ROTUNDA INC	1/10/2018	1,700.00
11848947	RUBY LOIS PRUITT	1/11/2018	92.77
11848756	RUMPKE OF OHIO INC	1/10/2018	84.99
11849030	RUMPKE OF OHIO INC	1/11/2018	122,054.69
11849263	RUMPKE OF OHIO INC	1/12/2018	125.19
11849079	RUSH TRUCK CENTERS OF OHIO	1/11/2018	615.15
11847939	RYAN BURTON	1/9/2018	11.05
11848889	RYAN P PEIRSON MD LLC	1/10/2018	400.00
11848080	RYAN S RIDDELL	1/10/2018	55.83
11847844	SAFEMARK TITLE AGENCY INC	1/9/2018	1,175.00



**Payments Approved by Board of County Commissioners on 1/16/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11849063	SAFEMARK TITLE AGENCY INC	1/11/2018	750.00
11848121	SANDRA BRYANT	1/10/2018	430.44
11849178	SANDRA RANDALL	1/11/2018	6.00
11848226	SANDRA WEINER	1/10/2018	92.62
11848477	SARA MILLER	1/10/2018	120.96
11848436	SARAH & RUSSELL WINTROW	1/10/2018	668.05
11848942	SARAH E. FIELDS	1/11/2018	175.48
11848373	SARAH HEWITT	1/10/2018	55.83
11848541	SARAH TIREY	1/10/2018	353.59
11848170	SAUNDRA HILL	1/10/2018	102.35
11849179	SAVANNAH HOWARD	1/11/2018	6.00
11849086	SCHLOSS MEDIA INC	1/11/2018	35.00
11848419	SCOTT & NICOLE HULSMAN	1/10/2018	138.85
11849180	SCOTT KINNEAR	1/11/2018	30.00
11848578	SCOTT LANG	1/10/2018	74.44
11849181	SCOTT STOCKSLAGER	1/11/2018	12.00
11847809	SCOTT T KIDD PSY D	1/9/2018	175.00
11849283	SEI, INC.	1/12/2018	41.14
11848796	SHANETTA SUTTON DDS LLC	1/10/2018	958.00
11848448	SHANNON & MATTHEW COLE	1/10/2018	215.88
11848192	SHANNON BRYANT	1/10/2018	318.86
11848326	SHANNON OR JOHN H JONES	1/10/2018	166.20
11848369	SHARLA AND STEVEN CALDWELL	1/10/2018	256.82
11848606	SHARON & BRIAN BRUCK	1/10/2018	668.05
11848465	SHARON & RONALD ROBERT	1/10/2018	2,258.99
11848340	SHARON A LEONARD	1/10/2018	1,168.27
11848378	SHARON BAUMGARDNER	1/10/2018	1,215.22
11848955	SHARON DUGGER	1/11/2018	31.78
11848045	SHARON LEMASTERS	1/10/2018	607.31
11848055	SHARON MATTHEWS	1/10/2018	290.06
11848039	SHARON OR KEVIN MARSHALL	1/10/2018	229.71
11848408	SHARVAE RHODES	1/10/2018	609.06
11848376	SHAUNA BOHLMANN	1/10/2018	166.20
11848059	SHAWN OR CARIE L KNOTH	1/10/2018	584.79
11848681	SHAWN RAISCH	1/10/2018	219.60
11848349	SHAWNTI CARTER	1/10/2018	130.50
11848366	SHEDALE COLEMAN	1/10/2018	162.58
11848079	SHEILA DINEEN	1/10/2018	597.45
11848263	SHEILA STINSON	1/10/2018	1,166.45
11848611	SHELLE & TERRY COCHRAN	1/10/2018	93.05
11848936	SHELLEY M. SWARTZTRAUBER	1/11/2018	177.62
11848553	SHEREE HENSON	1/10/2018	2,196.42
11848584	SHERI & DANIEL HAYES	1/10/2018	145.16
11848514	SHERI CONERTY	1/10/2018	301.84
11848094	SHERI SMITH	1/10/2018	219.52
11848244	SHERRI OR WAVERLY D LEDBETTER	1/10/2018	689.13
11848965	SHERRY L. TUTTLE	1/11/2018	10.70
11849202	SHIREEN J HEBERT ATTY	1/11/2018	1,100.00
11848765	SHIVER SECURITY SYSTEMS INC	1/10/2018	1,355.16
11848085	SHONA BRYANT	1/10/2018	2,004.15
11848355	SHONDA MCKENZIE	1/10/2018	478.85
11849278	SHRED-IT USA INC	1/12/2018	89.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848999	SIEBENTHALER CO.	1/11/2018	89.96
11849182	SIERRAH HOWARD	1/11/2018	6.00
11849054	SIMPLEX GRINNELL LP	1/11/2018	369.00
11849013	SINCLAIR COMMUNITY COLLEGE	1/11/2018	2,612.74
11849183	SKYLA WOODARD	1/11/2018	12.00
11849254	SMEDLEYS CHEVROLET INC	1/12/2018	280.13
11848388	SONDRA BAXTER	1/10/2018	452.55
11848653	SOPHIA FISHER & THOMAS ROBBINS	1/10/2018	1,542.05
11847823	SPACE & ASSET MGT INC	1/9/2018	666.49
11849058	SPAGHETTI WAREHOUSE RESTAURANT	1/11/2018	174.86
11847841	SPECIALTY ENTERPRISES INC	1/9/2018	399.80
11848648	SPENCER K IZOR	1/10/2018	1,151.05
11848479	STACEY DUWE	1/10/2018	139.57
11848567	STACI MORRIS	1/10/2018	1,794.20
11848790	STANTEC CONSULTING SERVICES	1/10/2018	13,937.83
11848143	STAR B DUNHAM	1/10/2018	2,221.77
11848748	STATE OF OHIO	1/10/2018	1,750.00
11848702	STELLA & ERIC MCCRORY	1/10/2018	1,076.55
11848813	STENOHAC, INC.	1/10/2018	530.00
11848669	STEPHANIE CLELLAND	1/10/2018	1,437.40
11849098	STEPHANIE L CAMBONI	1/11/2018	600.00
11848951	STEPHANIE L. SLONE	1/11/2018	20.33
11848620	STEPHEN AND CRYSTAL GIFFORD	1/10/2018	795.56
11848660	STEPHEN ERLACH & JOSH HOLLISTER	1/10/2018	1,336.10
11848583	STEPHEN HARY	1/10/2018	668.05
11848054	STEPHEN M & APRIL STAPLETON	1/10/2018	412.40
11848534	STEPHEN MANN	1/10/2018	111.66
11848864	STEPHEN MARCELLUS	1/10/2018	6.00
11848865	STEPHEN ROBINSON	1/10/2018	6.00
11848662	STEPHEN W & ALISA S HANDY	1/10/2018	210.29
11849253	STEPHENS, WALTER F JR.INC	1/12/2018	3,597.00
11849045	STERICYCLE INC	1/11/2018	110.25
11848569	STEVE & JILL NEARGARDER	1/10/2018	591.80
11848739	STITES SCALE CO INC	1/10/2018	24,168.78
11848390	SUKIRA TOTTY	1/10/2018	151.49
11848605	SUMMER & LLOYD BARTSHE	1/10/2018	1,201.34
11849239	SUN HOMES	1/11/2018	710.77
11848602	SUSAN & TIMOTHY L ELLIS	1/10/2018	386.17
11848269	SUSAN E HINES	1/10/2018	219.52
11848315	SUSAN GROVES	1/10/2018	303.19
11848268	SUSAN L BATY	1/10/2018	395.92
11848278	SUSAN LEMLEY GILLESPIE	1/10/2018	202.22
11848213	SUSAN R BOGER	1/10/2018	1,837.93
11848155	SUZANNE & WILLIAM REED	1/10/2018	120.02
11849032	SWIGART ELECTRIC MOTORS, INC	1/11/2018	106.00
11848345	SYLVIA & ROBERT BLACKWELL	1/10/2018	379.96
11848786	SYNAGRO CENTRAL LLC	1/10/2018	33,299.38
11848354	TABATHA & CHAD CLASS	1/10/2018	128.84
11848866	TABITHA WHITE	1/10/2018	6.00
11848460	TAMARA BIRRELL	1/10/2018	223.32
11848307	TAMARIS HENAGAN	1/10/2018	92.62
11848026	TAMMI A CVETNIC	1/10/2018	509.57

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848073	TAMMY ROSS	1/10/2018	82.43
11848265	TAMMY SMITH	1/10/2018	241.03
11848139	TAMMY UMPHREY	1/10/2018	241.15
11849184	TANESHIA HANCOCK	1/11/2018	6.00
11848382	TANISHA BROWN	1/10/2018	273.57
11848189	TANYA J GRANT	1/10/2018	92.62
11848642	TARA AND KEITH BROOKS	1/10/2018	668.05
11848237	TASHA M HAWKINS	1/10/2018	235.38
11849062	TAYLOR JONES JR ESQ	1/11/2018	1,200.00
11848750	TDH MARKETING & COMMUNICATIONS INC	1/10/2018	1,525.00
11849292	TEMERITY VENTURES LLC	1/12/2018	598.00
11848359	TERA AND JONATHAN AMLIN	1/10/2018	245.66
11848577	TERESA & PHILLIP GRANT	1/10/2018	1,151.05
11848361	TERESA WALDRON	1/10/2018	132.24
11849044	TERMINIX INTERNATIONAL	1/11/2018	42.00
11847940	TERRENCE TRAVIS	1/9/2018	11.05
11847810	TERRI CARTER	1/9/2018	45.36
11848971	TERRY R. HART	1/11/2018	159.97
11847827	THE BORG GROUP INC.	1/9/2018	1,439.00
11849285	THE C-3 GROUP LLC	1/12/2018	396.15
11848815	THE DETROIT SALT COMPANY	1/10/2018	48,162.78
11848814	THE HABER GROUP LLC	1/10/2018	994.50
11848751	THE SUBMARINE HOUSE, INC	1/10/2018	161.95
11848678	THERESA ANN RIGGS	1/10/2018	241.93
11848432	THERESA BURGESS	1/10/2018	295.90
11848749	THERMO ASPHALT REPAIR INC	1/10/2018	10,355.89
11847819	THINK PATENTED	1/9/2018	4,494.00
11849185	THOMAS APPLGATE	1/11/2018	6.00
11848302	THOMAS JENNINGS	1/10/2018	418.72
11849186	TIANNA ANDERSON	1/11/2018	6.00
11849187	TIARRA BINES	1/11/2018	6.00
11848542	TIFFANY M DAVIS	1/10/2018	778.14
11847941	TILLISHA PRIEST	1/9/2018	11.05
11848982	TIME WARNER CABLE	1/11/2018	663.00
11848983	TIME WARNER CABLE	1/11/2018	260.77
11848984	TIME WARNER CABLE	1/11/2018	324.59
11848524	TIMOTHY BENJAMIN	1/10/2018	279.32
11848867	TIMOTHY DILLON	1/10/2018	6.00
11848868	TIMOTHY STEIN	1/10/2018	6.00
11848383	TIMOTHY WHITE	1/10/2018	128.84
11848161	TINA & DAVID TOWNSEND	1/10/2018	624.97
11848157	TINA & JESSE DANIEL	1/10/2018	706.75
11848407	TINA AND DARYL WILLIAMS	1/10/2018	89.33
11848027	TINA BABIO	1/10/2018	2,765.82
11849188	TINA DOBRZENIECKI	1/11/2018	6.00
11848262	TINA R JACKSON	1/10/2018	189.98
11848701	TODD & ERIN HAMMERSTROM	1/10/2018	1,364.45
11849096	TODD BRYANT	1/11/2018	200.00
11848795	TOKAY SOFTWARE	1/10/2018	164.00
11848021	TONYA M KINDRED	1/10/2018	257.68
11848475	TONYA ALLEN	1/10/2018	223.32
11847942	TONYA LAMBERT	1/9/2018	6.57

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848368	TONYA OR DOUG KEENER	1/10/2018	189.98
11848058	TONYA R KNOTH	1/10/2018	432.06
11848272	TOSKI BRUNDAGE	1/10/2018	92.62
11849189	TRACEY OLINGER	1/11/2018	6.00
11848689	TRACIE DELZEITH & THOMAS FORD	1/10/2018	1,963.40
11848350	TRACY AND CHARLES KOTTENBROOK	1/10/2018	1,039.06
11848490	TRACY L & SEAN WRIGHT	1/10/2018	232.62
11848712	TRACY L. ATKINSON	1/10/2018	161.99
11848330	TRACY OR AARON ANDREASSEN	1/10/2018	316.58
11847832	TRANS UNION LLC	1/9/2018	60.00
11847824	TREASURER STATE OF OHIO	1/9/2018	177.00
11847828	TREASURER STATE OF OHIO	1/9/2018	270.00
11849259	TREASURER STATE OF OHIO	1/12/2018	3,002.00
11849260	TREASURER STATE OF OHIO	1/12/2018	10,350.00
11849196	TREHERNE LAW OFFICE	1/11/2018	400.49
11848274	TRENA WILLIAMS	1/10/2018	937.80
11849075	TRI-STATE WIRE ROPE SUPPLY INC	1/11/2018	84.24
11848776	TRIAD TECHNOLOGIES LLC	1/10/2018	545.83
11848446	TRINA BROWN	1/10/2018	730.11
11848375	TYANN STEWART	1/10/2018	132.24
11847840	TYLER TECHNOLOGIES INC	1/9/2018	3,500.00
11849057	TYLER TECHNOLOGIES INC	1/11/2018	229,575.00
11847800	ULRICH W ROSE	1/9/2018	17.39
11847849	UPDAYTON	1/9/2018	6,127.01
11848732	US BANK	1/10/2018	6,349.97
11849046	UTILITY SUPPLY OF AMERICA	1/11/2018	716.15
11848035	VADA M & ED FRAILEY	1/10/2018	352.55
11848314	VALECIA ROBERSON	1/10/2018	253.56
11848222	VALERIE GREGORY	1/10/2018	98.28
11848878	VANDALIA MUNICIPAL COURT	1/10/2018	115.90
11848897	VECTREN ENERGY DELIVERY OF OHIO INC	1/10/2018	181.40
11849237	VECTREN ENERGY DELIVERY OF OHIO INC	1/11/2018	10.00
11849266	VECTREN ENERGY DELIVERY OF OHIO INC	1/12/2018	15,947.71
11848812	VERIZON COMMUNICATIONS	1/10/2018	40.48
11848747	VERIZON WIRELESS	1/10/2018	4,320.32
11849258	VERIZON WIRELESS	1/12/2018	7,949.67
11848151	VERNA PASCHAL	1/10/2018	185.24
11847943	VERONICA HARWELL	1/9/2018	16.10
11848038	VERONICA JENKINS	1/10/2018	1,396.10
11848393	VERONICA MORRIS	1/10/2018	132.24
11849190	VICKI HOWARD	1/11/2018	6.00
11848122	VICKI WALTZ	1/10/2018	229.71
11848613	VICKIE AND LEWIS BERGER	1/10/2018	814.52
11849035	VILLAGE OF NEW LEBANON	1/11/2018	732.96
11848277	VIOLA J CULLEN	1/10/2018	2,028.24
11847850	VIRGINIA OSTBERG	1/9/2018	25.84
11848270	VIVIAN & MATTHEW HONAKER	1/10/2018	126.69
11848758	VOCALINK INC	1/10/2018	1,234.00
11848877	VOCALINK INC	1/10/2018	158.00
11849269	VORTECH PHARMACEUTICALS	1/12/2018	1,580.43
11849039	W W GRAINGER INC	1/11/2018	210.73
11849257	WAIBEL ENERGY SYSTEMS	1/12/2018	1,960.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11848693	WALTER D BLOUNT	1/10/2018	122.83
11849191	WANDA CARTWRIGHT	1/11/2018	6.00
11848286	WANDA HENNINGER	1/10/2018	229.71
11848063	WANDA REED	1/10/2018	92.62
11849282	WATCH SYSTEMS LLC	1/12/2018	2,432.57
11848870	WAYNE E MILLER	1/10/2018	1,905.00
11847814	WEILER WELDING CO., INC.	1/9/2018	236.00
11848724	WEILER WELDING CO., INC.	1/10/2018	304.00
11849001	WEILER WELDING CO., INC.	1/11/2018	953.87
11848225	WENDY KING	1/10/2018	1,361.41
11848720	WESCO DISTRIBUTION INC	1/10/2018	3,491.00
11848992	WESCO DISTRIBUTION INC	1/11/2018	1,931.75
11848775	WEST PUBLISHING CORP	1/10/2018	11,710.26
11849050	WEST PUBLISHING CORP	1/11/2018	222.01
11848019	WILLIA THURMAN	1/10/2018	115.26
11848047	WILLIAM & KATHRYN WHISTLER	1/10/2018	92.62
11849065	WILLIAM H WOLFF JR LLC	1/11/2018	400.00
11848970	WILLIAM H. EHRSTINE	1/11/2018	147.13
11848582	WILLIAM HACKETT	1/10/2018	384.36
11848077	WILLIAM OR KANDI ALLISON	1/10/2018	92.62
11848234	WILLIAM OR MARY DULEY	1/10/2018	1,336.10
11849192	WILLIE EDWARDS	1/11/2018	6.00
11849051	WINSUPPLY OF DAYTON	1/11/2018	29.32
11849000	WOODLAND CEMETERY ASSOC.	1/11/2018	275.00
11848284	YOLANDA F WILEY	1/10/2018	300.74
11848617	YOLANDA MILLS	1/10/2018	295.90
11848037	YVETTE MESSINGER	1/10/2018	104.05
11848938	YVONNE M. CHRISTOPHER	1/11/2018	54.57
11847945	ZACHARY HUNT	1/9/2018	11.05
			2,612,340.34