



## Payments Approved by Board of County Commissioners on 2/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855089	1105 MEDIA INC	2/14/2018	2,895.00
11855495	3303 C SHILOH SPRINGS RD LLC	2/15/2018	483.80
11855611	72 HOUR LLC	2/16/2018	57,352.67
11855300	A & A SAFETY, INC	2/15/2018	5,580.00
11854944	A E DAVID COMPANY INC	2/13/2018	7,398.48
11855046	A E DAVID COMPANY INC	2/14/2018	123.90
11855025	AARON DAVIS-FINK	2/13/2018	1,000.00
11855389	ADOPTION & ATTACHMENT THERAPY PARTNERS	2/15/2018	1,567.50
11854983	AGILE NETWORK BUILDERS, LLC	2/13/2018	534.00
11855374	ALEXANDER ETLIN	2/15/2018	157.00
11855235	ALFRED W. MINOR JR.	2/15/2018	87.20
11855249	ALLISON SHERICK	2/15/2018	100.28
11855299	ALZHEIMERS DISEASE & RELATED DISORDERS	2/15/2018	2,839.29
11855079	AMAZON.COM LLC	2/14/2018	3.14
11855078	AMAZON.COM, INC	2/14/2018	278.33
11855360	AMAZON.COM, INC	2/15/2018	38.96
11855590	AMAZON.COM, INC	2/16/2018	187.94
11855353	AMERICAN MASTER*TECH SCIENTIFIC INC	2/15/2018	1,017.82
11855246	AMIE BURR	2/15/2018	36.52
11855595	AMS OIL LLC	2/16/2018	640.92
11855712	AMY FERGUSON	2/16/2018	1,238.00
11855134	ANDREW SCHLUETER	2/14/2018	241.00
11855030	ANGELA HOUSE	2/14/2018	92.02
11855209	ANGELA L. HOSIER	2/15/2018	367.01
11855204	ANGELA MICHELLE MURAN	2/15/2018	311.37
11855097	ANSI-ASQ NATIONAL ACCREDITATION BOARD	2/14/2018	24,350.00
11855125	ANTHONY W SULLIVAN ATTY	2/14/2018	1,489.00
11854939	APG OFFICE FURNISHINGS	2/13/2018	28,427.43
11855294	APG OFFICE FURNISHINGS	2/15/2018	2,939.69
11855131	APRIL HERMINE MOORE	2/14/2018	323.00
11854950	AQUA FALLS-GLACIER MOUNTAIN	2/13/2018	41.70
11855037	ARAMARK	2/14/2018	7,087.12
11855260	ARAMARK	2/15/2018	63,250.35
11855530	ARAMARK	2/16/2018	5,904.25
11854968	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/13/2018	527.34
11855082	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/14/2018	141.54
11855361	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/15/2018	90.18
11855591	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/16/2018	244.85
11855278	AREA AGENCY ON AGING PSA 2	2/15/2018	733,161.78
11855462	ARKESHA SELLERS	2/15/2018	580.00
11855697	ARKESHA SELLERS	2/16/2018	225.00
11855711	ARNOLD & ARNOLD LTD	2/16/2018	78.00
11855033	ASAP ATTORNEY SERVICE	2/14/2018	3,152.00
11855393	ASHI ACQUISITION COMPANY	2/15/2018	510.00
11854929	AT&T CORP	2/13/2018	483.74
11855358	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/15/2018	549.36
11855076	AT&T SERVICES INC	2/14/2018	758.00

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11855055	BAGAT BROTHERS	2/14/2018	20.00
11855710	BALDWIN VALLEY LAW LLC	2/16/2018	1,575.00
11855073	BARGE DESIGN SOLUTIONS INC	2/14/2018	24,107.41
11855122	BARRY S GALEN	2/14/2018	3,693.00
11855049	BEA DYKES & ASSOCIATES INC	2/14/2018	960.00
11855044	BEEBER PHARMACIES INC	2/14/2018	3,238.98
11855520	BELINDA S. DAVIS	2/16/2018	386.92
11855112	BEN M SWIFT ATTY	2/14/2018	400.00
11854928	BEST PLUMBING SPECIALITIES INC	2/13/2018	489.08
11855223	BETH M. PFOUTZ	2/15/2018	531.79
11855270	BETTER BUSINESS BUREAU OF DAYTON	2/15/2018	200.00
11855224	BIANCA D. HAND	2/15/2018	267.93
11854949	BLADECUTTERS INC	2/13/2018	8,675.00
11855052	BLADECUTTERS INC	2/14/2018	1,025.00
11855307	BLADECUTTERS INC	2/15/2018	1,210.00
11855551	BLADECUTTERS INC	2/16/2018	320.00
11855287	BND RENTALS, INC.	2/15/2018	2,785.52
11855349	BOB BARKER COMPANY INC.	2/15/2018	347.31
11855120	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/14/2018	294.00
11855315	BONDS MATHIS & ASSOC INC	2/15/2018	715.00
11855050	BOOHER CARPET SALES, INC.	2/14/2018	821.26
11855547	BOOT COUNTRY INC	2/16/2018	241.16
11855128	BOUCHER & BOUCHER CO LPA	2/14/2018	359.76
11855467	BOUCHER & BOUCHER CO LPA	2/15/2018	351.44
11855305	BRAILEY DANIELS INC	2/15/2018	592.34
11855498	BRIAN QUINLAN	2/15/2018	930.00
11855469	BRYAN LAW LLC	2/15/2018	458.00
11854973	BURLINGTON COAT FACTORY	2/13/2018	1,384.83
11855086	BURLINGTON COAT FACTORY	2/14/2018	94.90
11855295	BUSCHUR ENTERPRISES INC	2/15/2018	16.00
11855541	BUSCHUR ENTERPRISES INC	2/16/2018	530.38
11855593	BUTLER AUTO BATH	2/16/2018	7.46
11855706	BYRON K SHAW	2/16/2018	400.00
11855230	C. DARON RAYNOR	2/15/2018	119.36
11855247	CALEB W. EVANS	2/15/2018	25.07
11855699	CANDI S RAMBO, ATTY	2/16/2018	400.00
11855072	CAPITAL ELECTRIC LINE BUILDERS	2/14/2018	12,662.88
11855577	CAPITAL ELECTRIC LINE BUILDERS	2/16/2018	53.55
11855619	CAREWORKS USA LTD	2/16/2018	6,776.60
11855138	CARL A LUX	2/14/2018	1,278.53
11855473	CARL A LUX	2/15/2018	1,375.00
11855117	CARLO MCGINNIS ATTY	2/14/2018	800.00
11855126	CAROL J HOLM, ATTY	2/14/2018	247.00
11855707	CAROL J HOLM, ATTY	2/16/2018	393.00
11855214	CAROL ROTHFUSS	2/15/2018	241.82
11855244	CARRIE FARLEY	2/15/2018	143.88
11855256	CARRIER CORPORATION	2/15/2018	10,210.00
11855042	CARROLL WUERTZ TIRE CO.	2/14/2018	859.70
11855282	CARROLL WUERTZ TIRE CO.	2/15/2018	17.50
11855333	CASE WESTERN RESERVE UNIVERSITY	2/15/2018	2,091.51
11855238	CASSANDRA I. BURRELL-WILLIAMS	2/15/2018	13.08
11855218	CATHLEEN R. JOHNSON	2/15/2018	56.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855277	CATHOLIC SOCIAL SERVICES	2/15/2018	1,117.00
8122642	CCI INVESTMENTS LLC (ACH)	2/14/2018	17,122.38
11854927	CDM SMITH INC.	2/13/2018	7,830.00
11855341	CDW GOVERNMENT INC	2/15/2018	2,009.68
11855566	CENTURY EQUIPMENT, INC.	2/16/2018	36,384.67
11855601	CERNER CORPORATION	2/16/2018	1,170.00
11855464	CHRIS FOGT ATTY	2/15/2018	454.00
11855700	CHRIS FOGT ATTY	2/16/2018	1,544.00
11855266	CHRISTINE OLINSKY	2/15/2018	14.98
11855208	CHRISTOPHER D. SHEETS	2/15/2018	1,091.09
11855724	CHRISTOPHER MELVIN	2/16/2018	560.00
11855713	CICERO ADAMS LLC	2/16/2018	200.00
11855057	CINTAS CORPORATION	2/14/2018	48.06
11855321	CINTAS CORPORATION	2/15/2018	487.27
11855558	CINTAS CORPORATION	2/16/2018	284.83
11855077	CINTAS FIRST AID & SAFETY LOC #G45	2/14/2018	59.79
11855357	CINTAS FIRST AID & SAFETY LOC #G45	2/15/2018	64.81
11855612	CIRQLAR INC	2/16/2018	2,178.00
11855032	CIRRUS CONCEPT CONSULTING INC	2/14/2018	55,554.57
11855325	CITY OF DAYTON	2/15/2018	22,807.30
8122641	CITY OF DAYTON (ACH)	2/14/2018	1,007,615.58
11855060	CITY OF DAYTON WATER & SEWER BILL	2/14/2018	280.69
11855505	CITY OF DAYTON WATER & SEWER BILL	2/15/2018	39,866.93
11855151	CITY OF DAYTON WATER REVENUE	2/14/2018	85.20
11855493	CITY OF DAYTON WATER REVENUE	2/15/2018	165.60
11855152	CITY OF HUBER HEIGHTS	2/14/2018	63.62
11855561	CITY OF HUBER HEIGHTS	2/16/2018	15,339.71
11855324	CITY OF MIAMISBURG	2/15/2018	48,124.63
11855327	CITY OF RIVERSIDE	2/15/2018	10,975.00
11855061	CITY OF VANDALIA	2/14/2018	29.44
11854981	CIVITAS MEDIA LLC	2/13/2018	46.80
11854940	COMMERCIAL PARTS & SERV.	2/13/2018	2,097.92
11855045	COMMERCIAL PARTS & SERV.	2/14/2018	586.40
11855621	COMMUNITY ALTERNATIVE SUPPORT SERV INC	2/16/2018	1,541.67
8122630	COMMUNITY INSURANCE COMPANY (ACH)	2/13/2018	756,742.42
11855306	COMPUNET CLINICAL LABS	2/15/2018	227.04
11855136	CONNORS LAW OFFICE LLC	2/14/2018	690.00
11855615	CONTROLS CENTER INC	2/16/2018	252.20
11854984	CONVERGEONE INC	2/13/2018	17,771.67
11855609	COREYS AUTO REPAIR LLC	2/16/2018	39.95
11854977	COTTAGE TRANSCRIPTION CO	2/13/2018	83.30
11855540	COUNTY ENGINEERS	2/16/2018	507.00
11855135	COURTNEY J PRICE	2/14/2018	321.00
11855562	COVERALL HBCS	2/16/2018	1,200.00
11855031	COVIDIEN LP	2/14/2018	2,200.00
11855293	COX MEDIA GROUP-OHIO	2/15/2018	1,806.72
11855507	CRISIS PREVENTION INSTITUTE INC	2/15/2018	1,600.00
11855481	CROWN PERSONNEL SERVICES INC	2/15/2018	38,420.06
11855269	CRYSTAL WATER CO., INC.	2/15/2018	73.00
11855532	CRYSTAL WATER CO., INC.	2/16/2018	114.25
11855254	CYNTHIA A KARNS	2/15/2018	173.34
11855200	CYNTHIA L. SLEPICKA	2/15/2018	152.60

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11855059	D & S AUTO PARTS INC	2/14/2018	85.73
11855559	D & S AUTO PARTS INC	2/16/2018	396.12
11854946	D N D UNIFORMS, INC.	2/13/2018	838.00
11855620	DABRIAH NELLOMS-RICE	2/16/2018	470.00
11855344	DAIKIN APPLIED AMERICAS INC	2/15/2018	24,756.00
11855291	DAKOTA CENTER INC	2/15/2018	325.42
11855231	DANIEL M. BAINES	2/15/2018	91.56
11855692	DARREL JOE CLOUD ATTY	2/16/2018	400.00
11855721	DAVID KIRALY	2/16/2018	200.00
11855500	DAVID EUGENE BLACKWELL	2/15/2018	140.00
11855501	DAVID EUGENE BLACKWELL	2/15/2018	140.00
11855502	DAVID EUGENE BLACKWELL	2/15/2018	20.00
11855241	DAWN F. CURRIE	2/15/2018	67.36
11855546	DAYTON ASSOCIATES OF WR HALL INC	2/16/2018	148.40
11855288	DAYTON CHILDRENS HOSPITAL	2/15/2018	2,626.50
11855043	DAYTON DOOR SALES INC	2/14/2018	1,440.00
11855155	DAYTON FAMILY HOUSING	2/14/2018	308.00
11855040	DAYTON POWER AND LIGHT	2/14/2018	4,024.03
11855041	DAYTON POWER AND LIGHT	2/14/2018	5,403.32
11855148	DAYTON POWER AND LIGHT	2/14/2018	1,034.96
11855271	DAYTON POWER AND LIGHT	2/15/2018	7,492.55
11855272	DAYTON POWER AND LIGHT	2/15/2018	913.45
11855491	DAYTON POWER AND LIGHT	2/15/2018	569.78
11855533	DAYTON POWER AND LIGHT	2/16/2018	2,060.71
11855534	DAYTON POWER AND LIGHT	2/16/2018	644.60
11855725	DAYTON POWER AND LIGHT	2/16/2018	389.19
11855555	DAYTON QUALITY STARTER INC.	2/16/2018	355.60
11855257	DAYTON SECTION ASCE	2/15/2018	500.00
11854934	DAYTON STENCIL WORKS CO	2/13/2018	177.68
11855273	DAYTON STENCIL WORKS CO	2/15/2018	305.45
11854957	DAYTON TOOL CRIB INC	2/13/2018	37.06
11855024	DESTINY BROUGHTON	2/13/2018	1,000.00
11854933	DIANNIA GRAY	2/13/2018	70.00
11855070	DIRECT SUPPLY INC	2/14/2018	1,861.06
11855572	DIRECT SUPPLY INC	2/16/2018	656.27
11854969	DIRECTV INC	2/13/2018	1,402.12
11855084	DIRECTV INC	2/14/2018	174.97
11855592	DIRECTV INC	2/16/2018	823.79
11855159	DIV. OF VITAL STATISTICS	2/14/2018	20.00
11855160	DIV. OF VITAL STATISTICS	2/14/2018	20.00
11855550	DIVERSIFIED WASHES INC	2/16/2018	20.42
11855372	DNA DIAGNOSTICS CENTER INC	2/15/2018	25.38
11854980	DONNELLON MCCARTHY ENTERPRISES INC	2/13/2018	126.50
11855375	DONNELLON MCCARTHY ENTERPRISES INC	2/15/2018	1,246.74
11855284	DOROTHY LANE MARKET INC	2/15/2018	734.85
11855509	DREW H BARZMAN	2/15/2018	6,437.08
11855048	EARLY EXPRESS SERVICES	2/14/2018	2,011.44
11855143	EARNEST L MOORE	2/14/2018	200.00
11855317	EAST END COMMUNITY SERVICES CORP	2/15/2018	5,494.57
11855313	EASTERLING STUDIOS	2/15/2018	250.00
11855573	ECOLAB INC	2/16/2018	1,722.80
11855296	EDISON COMMUNITY COLLEGE	2/15/2018	2,016.29

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11855486	EDWARD L. FRITZ	2/15/2018	200.00
11855144	EDWARD LEE VAULS	2/14/2018	200.00
11855028	EDWARD S. SCHLAACK	2/14/2018	1,328.68
11855617	EHEALTH SOLUTION INC	2/16/2018	1,689.65
11854982	EJR CONSTRUCTION LLC	2/13/2018	2,850.00
11855093	EJR CONSTRUCTION LLC	2/14/2018	11,465.00
11855365	ELECTRIPACK INC	2/15/2018	709.02
11854932	EMERGE TECHNOLOGIES LLC	2/13/2018	33,166.80
11855263	EMERGE TECHNOLOGIES LLC	2/15/2018	577.50
11855531	EMERGE TECHNOLOGIES LLC	2/16/2018	165.00
11854987	EQ-THE ENVIRONMENTAL QUALITY COMPANY	2/13/2018	12,877.29
11854931	EQUIPARTS CORPORATION	2/13/2018	360.66
11855253	ERIN E SCANLON	2/15/2018	89.39
11855233	ERIN LEIGH CLAYPOOLE	2/15/2018	89.38
11855598	ERS DIGITAL	2/16/2018	485.74
11854986	ESCRIBERS	2/13/2018	365.00
11855047	EUGENE STEWART	2/14/2018	1,466.15
11854926	EVERETT J PRESCOTT INC	2/13/2018	2,736.09
11855255	EVERETT J PRESCOTT INC	2/15/2018	2,145.28
11855127	EVETTE WATT ATTY	2/14/2018	1,234.25
11855466	EVETTE WATT ATTY	2/15/2018	900.00
11855366	FAMILY PRACTICE ASSOCIATES	2/15/2018	7,415.00
11854966	FEDEX	2/13/2018	24.00
11855074	FEDEX	2/14/2018	28.34
11855354	FEDEX	2/15/2018	187.82
11854979	FIREFIGHTER SAFE	2/13/2018	105.00
11855703	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	2/16/2018	1,596.00
11855355	FLEETCOR TECHNOLOGIES INC	2/15/2018	1,274.14
11855390	FOUR WINDS INTERACTIVE LLC	2/15/2018	1,599.48
11855383	FRIENDS SERVICE COMPANY INC	2/15/2018	1,905.00
11855715	GARDNER J COMBS	2/16/2018	757.00
11855118	GARY C SCHAENGOLD, ATTY	2/14/2018	83.00
11855517	GARY E. SHOUP	2/16/2018	427.91
11855080	GE CAPITAL	2/14/2018	463.00
11855034	GENERAL ELECTRIC CAPITAL CORP	2/14/2018	124.85
11855525	GENERAL ELECTRIC CAPITAL CORP	2/16/2018	122.51
11855156	GERALD POEPELMAN	2/14/2018	400.00
11855618	GLASS AMERICA MIDWEST INC	2/16/2018	204.99
11855280	GOODWILL EASTER SEALS MIAMI VALLEY	2/15/2018	2,334.24
11855279	GOODWILL RESOURCE SOLUTIONS LTD	2/15/2018	6,227.59
11855503	GOODWILL RESOURCE SOLUTIONS LTD	2/15/2018	14,425.52
11854961	GORDON FOOD SERVICE INC	2/13/2018	4,355.93
11855069	GORDON FOOD SERVICE INC	2/14/2018	1,771.07
11855343	GORDON FOOD SERVICE INC	2/15/2018	13,798.56
11855318	GREATER DAYTON IT ALLIANCE	2/15/2018	25.00
11855504	GREEN VELVET SOD FARMS	2/15/2018	2,800.00
11855133	GREGORY M GANTT CO LPA	2/14/2018	195.00
11855717	GREGORY OWEN COX	2/16/2018	305.00
11855285	GRISMER TIRE COMPANY	2/15/2018	1,211.70
11855613	HAMILTON TELEPHONE ANSWERING SERVICE INC	2/16/2018	180.00
11855543	HARRIS CALORIFIC SALES, INC.	2/16/2018	204.60
8122681	HARTFORD LIFE AND ACCIDENT INSURANCE CO	2/14/2018	51.68

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11854976	HAZEN AND SAWYER PC	2/13/2018	11,441.15
11855370	HAZEN AND SAWYER PC	2/15/2018	17,643.76
11855614	HOGAN TRUCK LEASING, INC.	2/16/2018	345.06
11855276	HOME CITY ICE COMPANY	2/15/2018	75.00
11854964	HOME DEPOT CREDIT SERVICES	2/13/2018	294.06
11855351	HOME DEPOT CREDIT SERVICES	2/15/2018	654.98
11855720	HYMAN COHEN CO LPA	2/16/2018	5,500.00
11855090	ICP, INC.	2/14/2018	6,411.99
11855602	ICP, INC.	2/16/2018	3,389.49
11855099	IGS VENTURES INC	2/14/2018	8,358.50
11855162	INDIANA STATE DEPT OF HEALTH	2/14/2018	8.00
11855545	INTERSTATE FORD, INC.	2/16/2018	430.17
11855396	IRONCLAD WIRELESS LLC	2/15/2018	981.42
11855458	ISABEL SUAREZ	2/15/2018	77.00
11855696	J ALLEN WILMES	2/16/2018	2,709.00
11855289	J&B TRANSMISSION	2/15/2018	1,573.85
11855571	JACK DOHENY SUPPLIES OHIO INC	2/16/2018	360.30
11855487	JAMES D GARVIN	2/15/2018	200.00
11855524	JAMES D. PIERGIES	2/16/2018	676.34
11855234	JAMES DENNIS COLE	2/15/2018	10.00
11855252	JAMES NEALON	2/15/2018	88.32
11855329	JAMES P HICKEY ESQ	2/15/2018	300.00
11855083	JAMES PUBLISHING INC	2/14/2018	448.00
11855264	JAMES RAMSEY	2/15/2018	44.00
11855023	JANA COOPER	2/13/2018	1,000.00
11855221	JASKIRAN D. KAUR	2/15/2018	296.39
11855698	JAY B CARTER ATTY	2/16/2018	376.00
11855387	JEFF MORRIS	2/15/2018	360.50
11855701	JEFFREY D LIVINGSTON ATTY	2/16/2018	75.00
11855250	JENNIFER A. PETRELLA-AHRENS	2/15/2018	240.63
11855240	JENNIFER J. HECKMAN	2/15/2018	21.80
11855236	JENNIFER M. SCHAEFER	2/15/2018	25.07
11855691	JENNIFER S GETTY ATTY	2/16/2018	845.00
11855480	JESSICA A. LYONS	2/15/2018	500.00
11855213	JESSICA C. MOONEY	2/15/2018	418.56
11855608	JF ACQUISITION LLC	2/16/2018	54.00
11855220	JILL R ANDERSON MEITZNER	2/15/2018	235.99
11855523	JILLIAN BROOKSHIRE	2/16/2018	293.42
11855237	JODI A. BENSON	2/15/2018	17.44
11855303	JOE R FINK CONSTRUCTION CO INC	2/15/2018	29,060.00
11855281	JOHN A BECKER CO INC	2/15/2018	225.90
11855537	JOHN A BECKER CO INC	2/16/2018	430.08
11855129	JOHN PINARD	2/14/2018	343.00
11855468	JOHN PINARD	2/15/2018	135.00
11855709	JOHN PINARD	2/16/2018	707.00
11855516	JOHN R. STEWART	2/16/2018	5.01
11855205	JOSEPH E. ATKINSON	2/15/2018	219.09
11855488	JOSEPH M SMITH	2/15/2018	200.00
11855225	JOSEPHINE A. DAVIDSON	2/15/2018	59.60
11855519	JULIE A. BECK	2/16/2018	376.14
11855589	K&K PETROLEUM MAINTENANCE INC	2/16/2018	175.00
11855137	KANE LAW OFFICES LLC	2/14/2018	591.00

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11855394	KAREN M MULLER	2/15/2018	798.00
11855201	KATHEY W MAXWELL	2/15/2018	115.54
11855265	KATINA HILL	2/15/2018	1,600.00
11855245	KAYLA LAMONTAGNE	2/15/2018	55.15
11855212	KELLIE L. HAMILTON	2/15/2018	32.16
11855459	KELLY R KOLB	2/15/2018	583.15
11855145	KELVIN J AUTRY	2/14/2018	200.00
11855542	KENWORTH OF DAYTON	2/16/2018	232.50
11854936	KLOSTERMANS BAKING CO	2/13/2018	107.14
11855539	KLOSTERMANS BAKING CO	2/16/2018	348.44
11855695	KRISTI D COX	2/16/2018	1,364.00
11854935	KROGER CO	2/13/2018	285.85
11855526	LABORATORY CORP OF AMERICA HOLDINGS	2/16/2018	464.24
11855199	LAURA L GRUHL	2/15/2018	85.02
11855114	LAW OFFICE OF CHRISTOPHER A DEAL LLC	2/14/2018	6,413.00
11855477	LAW OFFICE OF MICHAEL V PORTER LLC	2/15/2018	560.00
11855456	LAW OFFICE OF WILLIAM O CASS JR LTD	2/15/2018	503.00
11855689	LAW OFFICE OF WILLIAM O CASS JR LTD	2/16/2018	660.00
11854948	LAWHON & ASSOCIATES, INC.	2/13/2018	1,238.75
11855198	LAWRENCE W. SCHWEGEL	2/15/2018	66.49
11855274	LEAGUE OF WOMEN VOTERS	2/15/2018	12.00
11855334	LEGAL AID OF WESTERN OHIO	2/15/2018	9,352.74
11855708	LEIGH ANN CAPIZZI	2/16/2018	1,024.00
11855139	LENNEN LAW LLC	2/14/2018	1,236.00
11855476	LENNEN LAW LLC	2/15/2018	300.00
11855716	LENNEN LAW LLC	2/16/2018	480.00
11855038	LIGHTHOUSE YOUTH SERVICES INC	2/14/2018	552.50
11855397	LINKEDIN CORPORATION	2/15/2018	11,400.00
11855722	LONNIE C NAPIER	2/16/2018	200.00
11855496	LOOPER INVESTMENTS LLC	2/15/2018	50.00
11854943	LORENZ WILLIAMS INC	2/13/2018	2,118.00
11855584	LOWES HOME CENTERS INC	2/16/2018	254.04
11855536	M & R ELECTRIC MOTOR SERVICE INC	2/16/2018	385.00
11855115	MARSHALL G LACHMAN ATTY	2/14/2018	1,015.00
11855457	MARSHALL G LACHMAN ATTY	2/15/2018	1,742.00
11855479	MARY ELLEN CONNELLY	2/15/2018	460.00
11855216	MARY L. LOCKE	2/15/2018	59.92
11854962	MASTER LEASE INC	2/13/2018	73.44
11855035	MATTHEW BENDER & CO INC	2/14/2018	1,677.17
11854963	MAXIM STAFFING SOLUTIONS	2/13/2018	2,820.30
11855581	MAXIM STAFFING SOLUTIONS	2/16/2018	2,557.03
11855379	MCGRAW-HILL EDUCATION INC	2/15/2018	861.25
11855071	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/14/2018	7,278.75
11855574	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/16/2018	7,453.93
11855382	MEDPRO WASTE DISPOSAL LLC	2/15/2018	203.96
11855211	MEGAN E. JOYCE	2/15/2018	442.98
11855239	MELANIE E. SIMPSON	2/15/2018	35.97
11855217	MELISSA TAYLOR	2/15/2018	197.95
11854942	MERCHANTS SECURITY SERV.	2/13/2018	10,436.43
11855297	MERCHANTS SECURITY SERV.	2/15/2018	1,638.47
11855363	METROPOLITAN EDUCATIONAL	2/15/2018	500.00
11855326	MIAMI CONSERVANCY DIST.	2/15/2018	30.00

## Payments Approved by Board of County Commissioners on 2/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855350	MIAMI VALLEY BROADCASTING	2/15/2018	1,375.00
11854947	MIAMI VALLEY COMMUNICATIONS COUNCIL	2/13/2018	12,500.00
11855298	MIAMI VALLEY GASKET CO INC	2/15/2018	262.24
11855322	MIAMI VALLEY INTERPRETERS, LLC	2/15/2018	157.00
11855583	MIAMI VALLEY REGIONAL PLANNING COMM	2/16/2018	175.00
11855290	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	2/15/2018	2,151.51
11855474	MICHAEL JAMES SMITH	2/15/2018	296.00
11855461	MICHAEL R BOOHER	2/15/2018	1,988.00
11855203	MICHELLE L. RIVAS	2/15/2018	153.69
11855380	MID AMERICA LAND TITLE AGENCY INC	2/15/2018	935.00
11855465	MIKE MOBLEY REPORTING	2/15/2018	201.16
11855388	MILLENNIUM BUSINESS SYSTEMS	2/15/2018	256.35
11855702	MILLER FINNEY MCKEOWN & BAKER	2/16/2018	548.00
11855348	MILLER PUBLISHING COMPANY	2/15/2018	26.00
11855714	MILLER WALKER & BRUSH	2/16/2018	1,039.00
11855215	MINDY E. NORRIS	2/15/2018	9.81
11855471	MITCHELL FROST	2/15/2018	293.46
11854985	MNJ TECHNOLOGIES DIRECT INC	2/13/2018	639.88
11855386	MNJ TECHNOLOGIES DIRECT INC	2/15/2018	2,910.64
11855548	MODERN EQUIPMENT CO	2/16/2018	186.81
11855142	MONTGOMERY COUNTY	2/14/2018	2,025.00
11855482	MONTGOMERY COUNTY	2/15/2018	200.00
11855483	MONTGOMERY COUNTY	2/15/2018	2,404.18
11855484	MONTGOMERY COUNTY	2/15/2018	27,864.63
11855560	MONTGOMERY COUNTY CLERK OF COURTS	2/16/2018	16.00
8122643	MONTGOMERY COUNTY COMMON PLEAS COURT	2/14/2018	4,820.00
11855150	MONTGOMERY COUNTY WATER SERVICES	2/14/2018	110.88
11855492	MONTGOMERY COUNTY WATER SERVICES	2/15/2018	232.89
11854930	MOORE MEDICAL LLC	2/13/2018	322.51
11855527	MSC IND SUPPLY CO	2/16/2018	109.77
11855378	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2/15/2018	4,415.90
11854975	MURPHY TRACTOR & EQUIPMENT CO	2/13/2018	92.42
11855597	MURPHY TRACTOR & EQUIPMENT CO	2/16/2018	2,014.77
11855157	MURRELL C TURPIN	2/14/2018	550.00
11855582	MYTHICS INC	2/16/2018	85,110.25
11855475	NATHAN BOONE	2/15/2018	380.00
11855578	NATIONAL CENTER FOR STATE COURTS	2/16/2018	11,628.00
11855342	NATIONAL DISTRICT ATTORNEY ASSOC	2/15/2018	1,187.00
11855081	NATIONAL JUDICIAL COLLEGE	2/14/2018	1,798.00
11855610	NATIONAL ON DEMAND SUPPLY LLC	2/16/2018	183.72
11854971	NATIONAL PALLET & MULCH LLC	2/13/2018	1,847.67
11855039	NATIONAL PUBLIC EMPLOYER	2/14/2018	200.00
11855261	NATIONAL PUBLIC EMPLOYER	2/15/2018	200.00
11855579	NATL SOCIETY OF PROFESSIONAL ENGINEERS	2/16/2018	309.00
11854967	NCH CORPORATION	2/13/2018	374.35
11855587	NCH CORPORATION	2/16/2018	418.49
11855588	NCH CORPORATION	2/16/2018	144.64
11855286	NEPTUNE EQUIPMENT	2/15/2018	28,701.66
11855600	NST BATTERY LLC	2/16/2018	148.75
11854972	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/13/2018	181.50
11854970	OGM LTD	2/13/2018	75.00
11855335	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	2/15/2018	2,000.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855308	OHIO ASSOC OF MAGISTRATES	2/15/2018	250.00
11855552	OHIO BUREAU OF WORKERS COMPENSATION	2/16/2018	165,096.82
11854958	OHIO MACHINERY CO	2/13/2018	805.80
11855064	OHIO MACHINERY CO	2/14/2018	279,186.00
11855332	OHIO MACHINERY CO	2/15/2018	571.04
11855563	OHIO MACHINERY CO	2/16/2018	2,937.50
11855121	OHIO PUBLIC DEFENDER	2/14/2018	1,201.96
11855319	OHPELRA	2/15/2018	349.00
11855304	OLDE ENGLISH GUN SHOPPE	2/15/2018	37.96
11855091	ONLINE COMPUTER LIBRARY CENTER	2/14/2018	100.77
11855373	OSUWITT LLC	2/15/2018	341.01
11855222	OTIS K. SHEPPARD	2/15/2018	398.40
11854938	P & R COMMUNICATIONS SERVICE INC	2/13/2018	15,000.00
11855098	PANERA BREAD COMPANY	2/14/2018	230.92
11855391	PANERA BREAD COMPANY	2/15/2018	201.78
11854954	PARITY INC.	2/13/2018	800.00
11855515	PATRICK A. TURNBULL	2/16/2018	123.72
11855518	PAUL W. GRUNER	2/16/2018	75.00
11855384	PDQ COM CORPORATION	2/15/2018	1,800.00
11855085	PEACE OF MIND VETERINARY RELIEF SERVICE	2/14/2018	552.50
11855087	PESI INC	2/14/2018	369.90
11855567	PEST DOCTOR SYSTEMS INC	2/16/2018	19.47
11855316	PET CREMATION SERVICES INC	2/15/2018	75.00
11855472	PETERSON AND PETERSON LLC	2/15/2018	400.00
11855113	PHILLIP A REID ATTORNEY AT LAW	2/14/2018	420.00
11855606	PHOTO FINISHERS SUPPLIES INC	2/16/2018	2,055.68
11855283	PICKREL BROS. INC.	2/15/2018	174.49
11855538	PICKREL BROS. INC.	2/16/2018	257.72
11855508	PITNEY BOWES BANK INC	2/15/2018	4,071.78
11855140	POLING LAW	2/14/2018	1,190.00
11855478	POLING LAW	2/15/2018	715.00
11855718	POLING LAW	2/16/2018	102.00
11854965	POMEROY IT SOLUTIONS	2/13/2018	254,244.98
11855604	PRAIRIE FARMS DAIRY INC	2/16/2018	804.28
11855607	PRECISE MRM	2/16/2018	1,729.00
11855092	PRIVATE INVESTIGATIONS GROUP LLC	2/14/2018	1,870.00
11855549	PRO-AUTO WASHERS INC	2/16/2018	84.00
11855301	PROFESSIONAL PSYCHOLOGICAL SERVICES	2/15/2018	900.00
11855557	R D HOLDER OIL CO INC	2/16/2018	2,603.52
11855228	RACHEL BRASWELL	2/15/2018	31.45
11855392	RACHEL SELBY	2/15/2018	760.00
11855727	RANDALL & DEBRA POTTER	2/16/2018	115.00
11855314	REACH OUT OF MONTGOMERY CTY	2/15/2018	1,367.00
11855096	REDEMPTIV SOLUTIONS LLC	2/14/2018	2,416.67
11855489	REGINALD ANDREW DOWDELL	2/15/2018	200.00
11854974	REITER DAIRY LLC	2/13/2018	254.98
11855347	RELX INC	2/15/2018	1,434.41
11855580	RELX INC	2/16/2018	178.19
11855690	RICHARD A F LIPOWICZ ATTY	2/16/2018	1,776.00
11855463	RICHARD D DONENFELD ATTY	2/15/2018	355.00
11855529	RICOH USA INC	2/16/2018	231.00
11855243	ROBERT SRODEK	2/15/2018	26.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855154	ROBERT WASELEWSKI	2/14/2018	1,050.00
11855058	ROBY SERVICES, LTD	2/14/2018	355.00
11855490	RODNEY S KOSAK	2/15/2018	1,100.00
11855147	RONALD A WAKER	2/14/2018	375.00
11855275	ROTARY CLUB OF DAYTON OHIO	2/15/2018	260.00
11854955	RUMPKE OF OHIO INC	2/13/2018	165.82
11854956	RUMPKE OF OHIO INC	2/13/2018	390.35
11855056	RUMPKE OF OHIO INC	2/14/2018	1,502.76
11855320	RUMPKE OF OHIO INC	2/15/2018	9,821.41
11855556	RUMPKE OF OHIO INC	2/16/2018	104.29
11855693	RYAN L BRUNK	2/16/2018	237.00
11855362	SAFEMARK TITLE AGENCY INC	2/15/2018	1,800.00
11855352	SANDY'S AUTO AND TRUCK SERVICE INC	2/15/2018	75.00
11854988	SD2K, INC.	2/13/2018	1,561.49
11855094	SEAN MCDONALD	2/14/2018	190.00
11854960	SEARS, ROEBUCK AND CO.	2/13/2018	225.00
11855123	SEBALY SHILLITO & DYER	2/14/2018	750.00
11855376	SEI, INC.	2/15/2018	41.14
11855088	SHANETTA SUTTON DDS LLC	2/14/2018	709.00
11855242	SHANNON M.CRABTREE	2/15/2018	48.51
11855219	SHERRY L. SCHAAF	2/15/2018	876.28
11855119	SHIREEN J HEBERT ATTY	2/14/2018	313.00
11855323	SHIVER SECURITY SYSTEMS INC	2/15/2018	187.98
11855258	SIEMENS INDUSTRY	2/15/2018	45,966.00
11855586	SIMPLEX GRINNELL LP	2/16/2018	2,925.00
11855564	SOCIETY FOR HUMAN RESOURCE	2/16/2018	209.00
11855359	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	2/15/2018	250.00
11855197	SONJA R. CHERRY	2/15/2018	30.52
11854941	SOUTH COMMUNITY, INC.	2/13/2018	11,057.00
11855594	SOUTH OHIO HORIZONS	2/16/2018	7,500.00
11855719	SOUTHWESTERN OHIO SELF INSURERS ASSOC	2/16/2018	50.00
11855356	SPAGHETTI WAREHOUSE RESTAURANT	2/15/2018	154.50
11855036	SPORTS SUPPLY GROUP INC	2/14/2018	7,283.02
11855575	SPRINT	2/16/2018	223.44
11855544	ST VINCENT DEPAUL SOCIETY DISTRICT	2/16/2018	269,793.65
11855302	STAN AND ASSOCIATES, INC.	2/15/2018	891.75
11855310	STATE OF OHIO	2/15/2018	550.00
11855554	STATE OF OHIO	2/16/2018	25.00
11855330	STATE OF OHIO TREASURER	2/15/2018	157.50
11855730	STEPHEN HARY	2/16/2018	668.05
11854937	STEPHENS, WALTER F JR.INC	2/13/2018	26.20
11855068	STERICYCLE INC	2/14/2018	4,478.94
11855340	STERICYCLE INC	2/15/2018	157.16
11855029	STEVEN K. DANKOF	2/14/2018	1,750.23
11855130	STEVENSON LAW LLC	2/14/2018	708.00
11855470	STEVENSON LAW LLC	2/15/2018	411.00
11855565	STOOPS FREIGHTLINER & QUALITY TRAILER	2/16/2018	356.22
11855528	SUNLIGHT VILLAGE INC	2/16/2018	2,000.00
11855385	SUSTAINABILITY CONFERENCE GROUP LLC	2/15/2018	5,000.00
11855226	SUZANNE DICHITO	2/15/2018	191.53
11855227	TAIRYA A. FIELDS	2/15/2018	6.92
11855232	TAYLOR M. KARNS	2/15/2018	47.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11855229	TAYLOR N. TRIMBLE	2/15/2018	282.15
11855053	TCN BEHAVIORAL HEALTH SERVICES INC	2/14/2018	1,360.00
11855605	TELOGIS INC	2/16/2018	205.00
11855202	TERESA R. MOSLEY	2/15/2018	1,160.31
11855268	TERRI CARTER	2/15/2018	174.20
11855622	THE DETROIT SALT COMPANY	2/16/2018	46,760.06
11855705	THERESA A BAKER ATTY	2/16/2018	123.00
11855311	THERMO ASPHALT REPAIR INC	2/15/2018	3,822.00
11855259	TIME WARNER CABLE	2/15/2018	398.27
11855367	TJK-ELS INC	2/15/2018	80.11
11855704	TOM O MERRITT ATTY	2/16/2018	2,080.00
11855251	TONYA L. BROCK	2/15/2018	29.98
11855522	TONYA N. TURNER	2/16/2018	293.42
11854959	TOTAL ID SOLUTIONS INC	2/13/2018	2,435.00
11855206	TRACI L. ELDER	2/15/2018	19.62
11855067	TRANS UNION LLC	2/14/2018	65.00
11855248	TRAVIS COMBS	2/15/2018	7.43
11854952	TREASURER STATE OF OHIO	2/13/2018	50.00
11854953	TREASURER STATE OF OHIO	2/13/2018	13,634.00
11855054	TREASURER STATE OF OHIO	2/14/2018	134.00
11855062	TREASURER STATE OF OHIO	2/14/2018	330.00
11855161	TREASURER STATE OF OHIO	2/14/2018	21.50
11855331	TREASURER STATE OF OHIO	2/15/2018	600.00
11855553	TREASURER STATE OF OHIO	2/16/2018	200.00
11855063	TREASURER STATE OF OHIO FUND 83F	2/14/2018	270.00
11855346	TRIAD TECHNOLOGIES LLC	2/15/2018	333.50
11855576	TRIAD TECHNOLOGIES LLC	2/16/2018	153.39
11855095	TRINITY SERVICES GROUP, INC.	2/14/2018	20,023.38
11855585	TYCO INTEGRATED SECURITY LLC	2/16/2018	49.95
11855146	TYRUS T LISTER	2/14/2018	200.00
11855075	UNITED SYSTEMS OF ARKANSAS	2/14/2018	1,203.27
11855381	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/15/2018	23,259.92
11855149	US BANK	2/14/2018	662.85
11854978	US FOOD INC	2/13/2018	2,598.86
11855603	US FOOD INC	2/16/2018	3,919.23
11855210	VALERIE D. WINSLOW-TUCKER	2/15/2018	272.32
11855535	VALLEY ASPHALT CORP.	2/16/2018	562.90
11855124	VALLONE LAW OFFICES	2/14/2018	1,175.00
11855369	VALUED RELATIONSHIPS INC	2/15/2018	1,367.04
11855599	VALUED RELATIONSHIPS INC	2/16/2018	1,298.45
11855521	VANESSA S. BRADFIELD	2/16/2018	259.42
11855065	VECTREN ENERGY DELIVERY OF OHIO INC	2/14/2018	2,134.89
11855153	VECTREN ENERGY DELIVERY OF OHIO INC	2/14/2018	591.09
11855336	VECTREN ENERGY DELIVERY OF OHIO INC	2/15/2018	2,352.67
11855337	VECTREN ENERGY DELIVERY OF OHIO INC	2/15/2018	2,504.42
11855494	VECTREN ENERGY DELIVERY OF OHIO INC	2/15/2018	233.90
11855568	VECTREN ENERGY DELIVERY OF OHIO INC	2/16/2018	57.89
11855726	VECTREN ENERGY DELIVERY OF OHIO INC	2/16/2018	305.74
11855395	VERIFIED FIRST LLC	2/15/2018	125.00
11854951	VERIZON WIRELESS	2/13/2018	7,130.03
11855309	VERIZON WIRELESS	2/15/2018	114.51
11855116	VERNETIA GAYLE MILLER	2/14/2018	527.55

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11855460	VERNETIA GAYLE MILLER	2/15/2018	143.65
11855694	VERNETIA GAYLE MILLER	2/16/2018	639.45
11855312	VIKING GROUP INC	2/15/2018	152.75
11855328	VILLAGE OF NEW LEBANON	2/15/2018	741.56
11855723	VINCENT JOSHUA LEVESAY	2/16/2018	200.00
11855132	VINCENT P POPP	2/14/2018	400.00
11855616	VIOLA M JONES	2/16/2018	140.00
11855377	VIRGINIA OSTBERG	2/15/2018	18.76
11855066	W W GRAINGER INC	2/14/2018	5,978.65
11855338	W W GRAINGER INC	2/15/2018	113.26
11855569	W W GRAINGER INC	2/16/2018	9,324.37
11855570	W W GRAINGER INC	2/16/2018	20.30
11855364	W2 EVENT SOLUTIONS LLC	2/15/2018	650.00
11855596	W2 EVENT SOLUTIONS LLC	2/16/2018	1,002.26
11855051	WAIBEL ENERGY SYSTEMS	2/14/2018	34,986.00
11855339	WASTE MANAGEMENT OF OHIO INC	2/15/2018	327.20
11855207	WEI YI TSANG	2/15/2018	60.50
11855262	WESCO DISTRIBUTION INC	2/15/2018	264.91
11855267	WESLEY COM CENTER INC	2/15/2018	3,184.05
11855345	WEST PUBLISHING CORP	2/15/2018	630.26
11855499	WILLIAM J BLEDSOE	2/15/2018	200.00
11855371	WRIGHT EXPRESS FINANCIAL SERVICE CORP	2/15/2018	17,243.39
11855497	WRIGHT PATT CREDIT UNION	2/15/2018	734.07
11855292	WRIGHT STATE UNIVERSITY	2/15/2018	7,149.93
11855158	YOLANDA M. RICE	2/14/2018	200.00
11855368	ZIKS FAMILY PHARMACY INC	2/15/2018	344.31
			5,133,779.43