



### Payments Approved by Board of County Commissioners on 4/10/2018

| PAYMENT NUMBER | VENDOR NAME                            | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11864464       | A E DAVID COMPANY INC                  | 4/3/2018 | 52.95          |
| 11864722       | A E DAVID COMPANY INC                  | 4/4/2018 | 3,922.10       |
| 11864819       | A H STURGILL ROOFING INC               | 4/4/2018 | 381.23         |
| 11864470       | A1 SPRINKLER COMPANY INC               | 4/3/2018 | 866.54         |
| 11864517       | ABM PARKING SERVICES                   | 4/3/2018 | 612.13         |
| 11864787       | AFFORDABLE LANGUAGE SERVICES LTD       | 4/4/2018 | 170.00         |
| 11864482       | AHERN LAPOINTE INC.                    | 4/3/2018 | 60.00          |
| 11864954       | AIRGAS GREAT LAKES INC                 | 4/5/2018 | 589.00         |
| 11865273       | ALEX BELL VETERINARY CLINIC INC        | 4/9/2018 | 312.29         |
| 11865089       | ALFRED W. MINOR JR.                    | 4/6/2018 | 27.80          |
| 11864713       | ALLIED SUPPLY COMPANY INC              | 4/4/2018 | 69.40          |
| 11864915       | ALLIED SUPPLY COMPANY INC              | 4/5/2018 | 459.86         |
| 11864498       | ALLIED WASTE SYSTEMS INC               | 4/3/2018 | 56.35          |
| 11864953       | ALRO STEEL CORPORATION                 | 4/5/2018 | 445.04         |
| 11864468       | ALZHEIMERS DISEASE & RELATED DISORDERS | 4/3/2018 | 2,427.14       |
| 11865086       | AMANDA RENEE OLT                       | 4/6/2018 | 397.16         |
| 11864784       | AMAZON.COM, INC                        | 4/4/2018 | 76.85          |
| 11864968       | AMAZON.COM, INC                        | 4/5/2018 | 202.02         |
| 11864444       | AMCS GROUP INC                         | 4/3/2018 | 1,600.00       |
| 11864438       | AMERICAN CORRECTIONAL ASSOCIATION      | 4/3/2018 | 300.00         |
| 11864538       | AMERICAN LEGION-POST 762               | 4/3/2018 | 500.00         |
| 11864696       | AMERICAN SOCIETY OF CIVIL ENGINEERS    | 4/4/2018 | 340.00         |
| 11864440       | AMERICAN WATER WORKS ASSOCIATION       | 4/3/2018 | 192.00         |
| 11865097       | AMIE BURR                              | 4/6/2018 | 106.28         |
| 11865017       | AMY GRIFFITH                           | 4/5/2018 | 6.00           |
| 11865107       | ANDREA DEWAR OLADI                     | 4/6/2018 | 147.15         |
| 11865108       | ANDREW T. DAVENPORT                    | 4/6/2018 | 81.75          |
| 11865018       | ANGELA BATTLE                          | 4/5/2018 | 6.00           |
| 11864425       | ANNA HAYNES                            | 4/3/2018 | 25.00          |
| 11865232       | ANNA KOLPF                             | 4/6/2018 | 6.00           |
| 11865019       | ANNAMARIE BORWN                        | 4/5/2018 | 6.00           |
| 11865020       | ANNIE DAVIS                            | 4/5/2018 | 6.00           |
| 11865021       | ANTHONY WILCOXSON                      | 4/5/2018 | 6.00           |
| 11864458       | APG OFFICE FURNISHINGS                 | 4/3/2018 | 5,011.18       |
| 11864717       | APG OFFICE FURNISHINGS                 | 4/4/2018 | 8,566.45       |
| 11864731       | AQUA FALLS-GLACIER MOUNTAIN            | 4/4/2018 | 39.60          |
| 11864700       | ARAMARK                                | 4/4/2018 | 67,119.38      |
| 11864785       | ARAMARK SERVICES INC                   | 4/4/2018 | 7,962.61       |
| 11864518       | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/3/2018 | 339.06         |
| 11864786       | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/4/2018 | 144.60         |
| 11864969       | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/5/2018 | 100.61         |
| 11865136       | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/6/2018 | 110.07         |
| 11865307       | ARAMARK UNIFORM & CAREER APPAREL GROUP | 4/9/2018 | 79.87          |
| 11864835       | ARKESHA SELLERS                        | 4/4/2018 | 595.00         |
| 11864692       | ASAP ATTORNEY SERVICE                  | 4/4/2018 | 3,412.00       |
| 11865233       | ASHLEY ROBINSON                        | 4/6/2018 | 6.00           |
| 11864955       | ASSOCIATED SALES AND BAG COMPANY       | 4/5/2018 | 184.67         |

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| PAYMENT NUMBER | VENDOR NAME                              | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11864439       | AT&T CORP                                | 4/3/2018 | 729.52         |
| 11864908       | AT&T CORP                                | 4/5/2018 | 18,100.19      |
| 11865113       | AT&T CORP                                | 4/6/2018 | 1,705.66       |
| 11864783       | AT&T MOBILITY NATIONAL ACCOUNTS LLC      | 4/4/2018 | 723.28         |
| 11864963       | AT&T SERVICES INC                        | 4/5/2018 | 345.62         |
| 11864964       | AT&T SERVICES INC                        | 4/5/2018 | 3,633.00       |
| 11865305       | AT&T SERVICES INC                        | 4/9/2018 | 1,357.88       |
| 11865147       | ATLANTIC DIVING SUPPLY                   | 4/6/2018 | 35,800.00      |
| 11864926       | AUTOMOTIVE DISTRIBUTORS                  | 4/5/2018 | 169.79         |
| 11864966       | B I INCORPORATED                         | 4/5/2018 | 5,279.20       |
| 11864841       | BALDWIN VALLEY LAW LLC                   | 4/4/2018 | 121.00         |
| 11864778       | BARGE DESIGN SOLUTIONS INC               | 4/4/2018 | 4,955.74       |
| 11865264       | BARRETT PAVING MATERIALS INC             | 4/9/2018 | 8,093.30       |
| 11864925       | BARRY HALL ENTERPRISES INC               | 4/5/2018 | 223.50         |
| 11864769       | BEACON HEALTH CORP                       | 4/4/2018 | 21,575.40      |
| 11864660       | BEN M SWIFT ATTY                         | 4/3/2018 | 1,925.00       |
| 11864834       | BEN M SWIFT ATTY                         | 4/4/2018 | 278.00         |
| 11864817       | BERTELSMANN LEARNING LLC                 | 4/4/2018 | 600.29         |
| 11865110       | BETTY J. ALLEN                           | 4/6/2018 | 95.92          |
| 11865322       | BILL AND MIKE'S PHOTO INC.               | 4/9/2018 | 5,630.00       |
| 11865323       | BINKELMAN CORPORATION                    | 4/9/2018 | 813.41         |
| 11865306       | BIO-RAD LABORATORIES                     | 4/9/2018 | 2,003.80       |
| 11864983       | BIOTEK INSTRUMENTS INC                   | 4/5/2018 | 2,190.00       |
| 11864981       | BL ANDERSON COMPANY INC                  | 4/5/2018 | 484.00         |
| 11865130       | BLACK & VEATCH CORPORATION               | 4/6/2018 | 141,949.81     |
| 11864792       | BLUESERV REPROGRAPHICS                   | 4/4/2018 | 297.16         |
| 11864510       | BOB BARKER COMPANY INC.                  | 4/3/2018 | 86.04          |
| 11865293       | BOB ROSS BUICK, INC                      | 4/9/2018 | 181,958.00     |
| 11864839       | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 4/4/2018 | 1,100.00       |
| 11864737       | BOOHER BLACKTOP                          | 4/4/2018 | 25,973.25      |
| 11865270       | BREAKFIRE INC                            | 4/9/2018 | 27.70          |
| 11865428       | BRENDA G DOUGLAS                         | 4/9/2018 | 25.00          |
| 11864421       | BRENDA L. BYRD                           | 4/3/2018 | 75.00          |
| 11864836       | BRENT E RAMBO, ATTY                      | 4/4/2018 | 319.00         |
| 11865102       | BRIAN D. HUELSMAN                        | 4/6/2018 | 136.25         |
| 11864899       | BROOKE JANE A EHLERS                     | 4/5/2018 | 125.00         |
| 11865087       | BRYAN D. CASTO                           | 4/6/2018 | 2,692.00       |
| 11865312       | BURLINGTON COAT FACTORY                  | 4/9/2018 | 3,114.67       |
| 11864462       | BUSCHUR ENTERPRISES INC                  | 4/3/2018 | 103.69         |
| 11865082       | C. DARON RAYNOR                          | 4/6/2018 | 64.31          |
| 11865283       | CABLES & CONNECTOR TECHNOLOGIES          | 4/9/2018 | 201.51         |
| 11865095       | CARLA I. ZETZER                          | 4/6/2018 | 185.30         |
| 11864891       | CAROLYN A. RICE                          | 4/5/2018 | 120.83         |
| 11864898       | CARRIE L. SCHRADER                       | 4/5/2018 | 68.15          |
| 11865091       | CASSANDRA I. BURRELL-WILLIAMS            | 4/6/2018 | 115.00         |
| 11865022       | CATHY EVANS                              | 4/5/2018 | 6.00           |
| 11865023       | CATHY STRICKLAND                         | 4/5/2018 | 6.00           |
| 11864842       | CAVINDER LAW OFFICE                      | 4/4/2018 | 461.00         |
| 8122946        | CCI INVESTMENTS LLC (ACH)                | 4/4/2018 | 15,225.40      |
| 11865262       | CDM SMITH INC.                           | 4/9/2018 | 25,655.61      |
| 11864500       | CDW GOVERNMENT INC                       | 4/3/2018 | 475.86         |
| 11865127       | CDW GOVERNMENT INC                       | 4/6/2018 | 994.61         |

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|-------------------|--|----------|-------------------|
| 11865024          | CHANDLER JOHNSON                       | 4/5/2018 | 6.00              |
| 11865109          | CHARLES F. JONES                       | 4/6/2018 | 231.63            |
| 11865025          | CHARLES HAMMONS                        | 4/5/2018 | 6.00              |
| 11865105          | CHARLES T. CROMLEY JR.                 | 4/6/2018 | 163.50            |
| 11865263          | CHILD WELFARE LEAGUE OF AMERICA        | 4/9/2018 | 3,000.00          |
| 11864662          | CHRIS FOGT ATTY                        | 4/3/2018 | 141.00            |
| 11865234          | CHRISTINA BIBBEE                       | 4/6/2018 | 6.00              |
| 11865026          | CHRISTINA COLLINS                      | 4/5/2018 | 12.00             |
| 11865112          | CHRISTOPHER B. PITSCH                  | 4/6/2018 | 94.29             |
| 11865098          | CHRISTY COLEMAN                        | 4/6/2018 | 92.11             |
| 11864480          | CINTAS CORPORATION                     | 4/3/2018 | 24.03             |
| 11864739          | CINTAS CORPORATION                     | 4/4/2018 | 284.23            |
| 11864938          | CINTAS CORPORATION                     | 4/5/2018 | 18.67             |
| 11865287          | CINTAS CORPORATION                     | 4/9/2018 | 76.15             |
| 11864967          | CINTAS FIRST AID & SAFETY LOC #G45     | 4/5/2018 | 29.50             |
| 11865141          | CIRQLAR INC                            | 4/6/2018 | 2,061.00          |
| 11864432          | CIRRUS CONCEPT CONSULTING INC          | 4/3/2018 | 23,885.29         |
| 11864941          | CITY OF BROOKVILLE                     | 4/5/2018 | 6,531.24          |
| 11865125          | CITY OF DAYTON                         | 4/6/2018 | 46,194.73         |
| 11865289          | CITY OF DAYTON                         | 4/9/2018 | 1,092.00          |
| 8122945           | CITY OF DAYTON (ACH)                   | 4/4/2018 | 423,523.57        |
| 11865078          | CITY OF DAYTON WATER REVENUE           | 4/5/2018 | 434.35            |
| 11864747          | CITY OF HUBER HEIGHTS                  | 4/4/2018 | 18,261.35         |
| 11864451          | CITY OF KETTERING                      | 4/3/2018 | 80,000.00         |
| 11865116          | CITY OF KETTERING                      | 4/6/2018 | 16,130.49         |
| 11864748          | CITY OF VANDALIA                       | 4/4/2018 | 118.62            |
| 11865126          | CITY OF VANDALIA                       | 4/6/2018 | 15,117.51         |
| 11864487          | CLARK COUNTY SHERIFF                   | 4/3/2018 | 10.50             |
| 11864745          | CLARK COUNTY SHERIFF                   | 4/4/2018 | 29.50             |
| 11864426          | CLAUDIA J. TURELL                      | 4/3/2018 | 209.18            |
| 11864489          | CLINTON COUNTY SHERIFFS OFFICE         | 4/3/2018 | 21.00             |
| 11864927          | COALITION ON HOMELESSNESS              | 4/5/2018 | 30.00             |
| 11864461          | COMMERCIAL PARTS & SERV.               | 4/3/2018 | 2,154.19          |
| 11864718          | COMMERCIAL PARTS & SERV.               | 4/4/2018 | 381.63            |
| 11864719          | COMMERCIAL PARTS & SERV.               | 4/4/2018 | 40.00             |
| 11865272          | COMMERCIAL PARTS & SERV.               | 4/9/2018 | 2,834.51          |
| 11864987          | COMMUNITY ALTERNATIVE SUPPORT SERV INC | 4/5/2018 | 1,541.67          |
| 8122944           | COMMUNITY INSURANCE COMPANY (ACH)      | 4/3/2018 | 490,723.22        |
| 11864730          | COMPUNET CLINICAL LABS                 | 4/4/2018 | 577.24            |
| 11865068          | CONNIE J. SANDERS                      | 4/5/2018 | 200.00            |
| 11864922          | COUNTY CORP                            | 4/5/2018 | 41,981.68         |
| 11865027          | COURTNEY BOBICK                        | 4/5/2018 | 6.00              |
| 11864791          | COURTVIEW JUSTICE SOLUTIONS INC        | 4/4/2018 | 8,609.50          |
| 11865311          | COURTVIEW JUSTICE SOLUTIONS INC        | 4/9/2018 | 6,730.34          |
| 11864943          | COVERALL HBCS                          | 4/5/2018 | 1,200.00          |
| 11865069          | CRAIG ALAN JACKSON                     | 4/5/2018 | 200.00            |
| 11865028          | CRAIG GRIFFITH                         | 4/5/2018 | 6.00              |
| 11865319          | CRASH DATA GROUP INC                   | 4/9/2018 | 1,050.00          |
| 11864472          | CREATIVE BANNERS FLAGS & POLES INC     | 4/3/2018 | 135.00            |
| 11865029          | CRYSTAL BROWN                          | 4/5/2018 | 6.00              |
| 11864913          | CRYSTAL WATER CO., INC.                | 4/5/2018 | 41.50             |
| 11865267          | CRYSTAL WATER CO., INC.                | 4/9/2018 | 15.00             |

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|-------------------|--------------------------------------|----------|-------------------|
| 11864743          | D & S AUTO PARTS INC                 | 4/4/2018 | 4.04              |
| 11864940          | D & S AUTO PARTS INC                 | 4/5/2018 | 686.67            |
| 11865288          | D & S AUTO PARTS INC                 | 4/9/2018 | 326.25            |
| 11865292          | DAILY COURT REPORTER                 | 4/9/2018 | 166.49            |
| 11864810          | DANA TACKETT                         | 4/4/2018 | 322.85            |
| 11864496          | DARKE COUNTY SHERIFF                 | 4/3/2018 | 55.00             |
| 11864522          | DATA TRACE PUBLISHING COMPANY        | 4/3/2018 | 192.95            |
| 11865030          | DAVID BATTLE                         | 4/5/2018 | 6.00              |
| 11864670          | DAVID EUGENE BLACKWELL               | 4/3/2018 | 75.00             |
| 11865247          | DAVID EUGENE BLACKWELL               | 4/6/2018 | 100.00            |
| 11865432          | DAVID EUGENE BLACKWELL               | 4/9/2018 | 3,128.00          |
| 11864704          | DAVID M DUWEL ATTY                   | 4/4/2018 | 200.00            |
| 11864845          | DAVID SMITH                          | 4/4/2018 | 388.00            |
| 11865124          | DAY-MONT CO CONVENTION &             | 4/6/2018 | 132,477.57        |
| 11864705          | DAYTON AREA CHAMBER OF COMMERCE      | 4/4/2018 | 200.00            |
| 11864924          | DAYTON ASSOCIATES OF WR HALL INC     | 4/5/2018 | 154.49            |
| 11864732          | DAYTON BAR ASSOCIATION               | 4/4/2018 | 385.00            |
| 11864949          | DAYTON DRAGONS PROFESSIONAL BASEBALL | 4/5/2018 | 1,631.00          |
| 11864744          | DAYTON METRO LIBRARY                 | 4/4/2018 | 380.00            |
| 11864728          | DAYTON PARTS CO NAPA                 | 4/4/2018 | 2,066.82          |
| 11864928          | DAYTON PARTS CO NAPA                 | 4/5/2018 | 1,725.64          |
| 11865274          | DAYTON PARTS CO NAPA                 | 4/9/2018 | 113.63            |
| 11864706          | DAYTON POWER AND LIGHT               | 4/4/2018 | 28,313.76         |
| 11864707          | DAYTON POWER AND LIGHT               | 4/4/2018 | 6,855.45          |
| 11865075          | DAYTON POWER AND LIGHT               | 4/5/2018 | 1,989.04          |
| 11865243          | DAYTON POWER AND LIGHT               | 4/6/2018 | 53.59             |
| 11865268          | DAYTON POWER AND LIGHT               | 4/9/2018 | 251.72            |
| 11864449          | DAYTON STENCIL WORKS CO              | 4/3/2018 | 41.72             |
| 11864709          | DAYTON STENCIL WORKS CO              | 4/4/2018 | 33.04             |
| 11864936          | DAYTON TOOL CRIB INC                 | 4/5/2018 | 34.57             |
| 11865285          | DAYTON TOOL CRIB INC                 | 4/9/2018 | 193.33            |
| 11864944          | DAYTON WINDUSTRIAL CO.               | 4/5/2018 | 183.00            |
| 11865245          | DBH INVESTMENTS LTD                  | 4/6/2018 | 1,165.00          |
| 11864419          | DEBORAH KIM HALL                     | 4/3/2018 | 15.00             |
| 11864530          | DEFRIES COPP LLC                     | 4/3/2018 | 281.00            |
| 11864979          | DEFRIES COPP LLC                     | 4/5/2018 | 2,285.30          |
| 11865138          | DEFRIES COPP LLC                     | 4/6/2018 | 161.25            |
| 11864788          | DELL FINANCIAL SERVICES              | 4/4/2018 | 2,487.29          |
| 11865031          | DEMETRIA BARNETT-WOOD                | 4/5/2018 | 6.00              |
| 11865032          | DIANA TERAN                          | 4/5/2018 | 6.00              |
| 11864504          | DIRECT SUPPLY INC                    | 4/3/2018 | 1,810.00          |
| 11864768          | DIRECT SUPPLY INC                    | 4/4/2018 | 65.94             |
| 11864519          | DIRECTV INC                          | 4/3/2018 | 45.69             |
| 11865308          | DIRECTV INC                          | 4/9/2018 | 828.04            |
| 11864929          | DIVERSIFIED WASHES INC               | 4/5/2018 | 57.48             |
| 11865144          | DOCPOINT SOLUTIONS, LLC              | 4/6/2018 | 7,610.90          |
| 11865282          | DONET INC                            | 4/9/2018 | 536.99            |
| 11864454          | DOROTHY LANE MARKET INC              | 4/3/2018 | 266.78            |
| 11864917          | DOROTHY LANE MARKET INC              | 4/5/2018 | 232.57            |
| 11864699          | DUNGARVIN OHIO LLC                   | 4/4/2018 | 4,928.84          |
| 11864477          | E.H.S. TECHNOLOGY GROUP INC.         | 4/3/2018 | 385.00            |
| 11864469          | EARLY EXPRESS SERVICES               | 4/3/2018 | 126.18            |

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|----------------|--|----------|----------------|
| 11864735       | EASTERLING STUDIOS                     | 4/4/2018 | 90.00          |
| 11865149       | EBONIE SIMMONS                         | 4/6/2018 | 10.78          |
| 11864513       | EBSCO INDUSTRIES INC                   | 4/3/2018 | 106.43         |
| 11864770       | ECOLAB INC                             | 4/4/2018 | 121.80         |
| 11865317       | ELLERBUSCH INSTRUMENT SERVICE LLC      | 4/9/2018 | 351.00         |
| 11864701       | EMERGE TECHNOLOGIES LLC                | 4/4/2018 | 675.00         |
| 11864910       | EMERGE TECHNOLOGIES LLC                | 4/5/2018 | 742.50         |
| 11864535       | EQUIPMENT SPECIALISTS DAYTON, LLC      | 4/3/2018 | 42.00          |
| 11865033       | ERICA STONE                            | 4/5/2018 | 6.00           |
| 11864689       | ERIN E SCANLON                         | 4/4/2018 | 355.00         |
| 11864976       | ERS DIGITAL                            | 4/5/2018 | 62.95          |
| 11864667       | ESCRIBERS                              | 4/3/2018 | 7,891.30       |
| 11864430       | EVERETT J PRESCOTT INC                 | 4/3/2018 | 4,949.46       |
| 11864431       | EVERETT J PRESCOTT INC                 | 4/3/2018 | 4,303.56       |
| 11864690       | EVERETT J PRESCOTT INC                 | 4/4/2018 | 48.13          |
| 11864840       | EVETTE WATT ATTY                       | 4/4/2018 | 900.00         |
| 11864533       | FAJ PROPERTIES LLC                     | 4/3/2018 | 50.00          |
| 11865325       | FAMILY CONNECTIONS INC                 | 4/9/2018 | 1,250.00       |
| 11865315       | FAMILY PRACTICE ASSOCIATES             | 4/9/2018 | 7,415.00       |
| 11864771       | FASTENAL COMPANY                       | 4/4/2018 | 15.78          |
| 11864762       | FEDERAL SIGNAL CORP                    | 4/4/2018 | 16,800.00      |
| 11864514       | FEDEX                                  | 4/3/2018 | 208.80         |
| 11864779       | FEDEX                                  | 4/4/2018 | 631.17         |
| 11864962       | FEDEX                                  | 4/5/2018 | 162.95         |
| 11865304       | FEDEX                                  | 4/9/2018 | 81.59          |
| 11864534       | FISHER NIGHTINGALE HOUSES INC          | 4/3/2018 | 90.00          |
| 11865148       | FOIPLY LLC                             | 4/6/2018 | 3,230.08       |
| 11864989       | FOR THE RECORD LLC                     | 4/5/2018 | 51.35          |
| 11864807       | FOURTEEN VENTURES GROUP, LLC           | 4/4/2018 | 775.59         |
| 11864808       | FRIENDS SERVICE COMPANY INC            | 4/4/2018 | 112.24         |
| 11864975       | FRONTIER COMMUNICATIONS OF AMERICA INC | 4/5/2018 | 345.30         |
| 11864798       | FROST BROWN TODD LLC                   | 4/4/2018 | 4,222.00       |
| 11864720       | FURST THE FLORIST, INC.                | 4/4/2018 | 49.96          |
| 11865034       | GAIL MCGARVEY                          | 4/5/2018 | 6.00           |
| 11864809       | GALLS LLC                              | 4/4/2018 | 69.99          |
| 11864846       | GARDNER J COMBS                        | 4/4/2018 | 666.00         |
| 11864837       | GARY C SCHAENGOLD, ATTY                | 4/4/2018 | 93.00          |
| 11865101       | GARY L. TITUS                          | 4/6/2018 | 163.50         |
| 11864755       | GATES BROTHERS GLASS SHOPS             | 4/4/2018 | 420.00         |
| 11864516       | GE CAPITAL                             | 4/3/2018 | 463.00         |
| 11864459       | GEM CITY KEY SHOP, INC.                | 4/3/2018 | 18.00          |
| 11864481       | GEM CITY TIRE INC                      | 4/3/2018 | 430.65         |
| 11864741       | GEM CITY TIRE INC                      | 4/4/2018 | 22,018.94      |
| 11864695       | GENERAL ELECTRIC CAPITAL CORP          | 4/4/2018 | 126.67         |
| 11864820       | GEORGE J. IGEL & CO INC                | 4/4/2018 | 5,909.70       |
| 11865035       | GINGER MCCrackEN                       | 4/5/2018 | 12.00          |
| 11864501       | GORDON FOOD SERVICE INC                | 4/3/2018 | 12,620.74      |
| 11864766       | GORDON FOOD SERVICE INC                | 4/4/2018 | 75.30          |
| 11864950       | GORDON FOOD SERVICE INC                | 4/5/2018 | 19.98          |
| 11864951       | GORDON FOOD SERVICE INC                | 4/5/2018 | 77.77          |
| 11864952       | GORDON FOOD SERVICE INC                | 4/5/2018 | 44.22          |
| 11865128       | GORDON FOOD SERVICE INC                | 4/6/2018 | 21.70          |

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| 11865299       | GORDON FOOD SERVICE INC                  | 4/9/2018 | 1,399.53       |
| 11864957       | GOVERNMENT SCIENTIFIC SOURCE INC         | 4/5/2018 | 3,374.13       |
| 11865132       | GOVERNMENT SCIENTIFIC SOURCE INC         | 4/6/2018 | 837.81         |
| 11864694       | GRAYBAR ELECTRIC CO. INC.                | 4/4/2018 | 236.23         |
| 11865246       | GREAT DAY MANAGEMENT OF OHIO INC         | 4/6/2018 | 450.00         |
| 11864729       | GREATER DAYTON AREA                      | 4/4/2018 | 11,404.34      |
| 11864486       | GREATER DAYTON PREMIER MANAGEMENT        | 4/3/2018 | 1,125.40       |
| 11864821       | GREEN WAVE COMPUTER RECYCLING, LLC       | 4/4/2018 | 2,086.76       |
| 11864746       | GREENE COUNTY SANITARY ENGINEERING DEPT  | 4/4/2018 | 300,000.00     |
| 11864488       | GREENE COUNTY SHERIFF                    | 4/3/2018 | 121.00         |
| 11864455       | GRISMER TIRE COMPANY                     | 4/3/2018 | 553.53         |
| 11864715       | GRISMER TIRE COMPANY                     | 4/4/2018 | 579.99         |
| 11865117       | GRISMER TIRE COMPANY                     | 4/6/2018 | 37.86          |
| 11864757       | H P PRODUCTS CORP                        | 4/4/2018 | 646.35         |
| 11864909       | HAHN AUTOMOTIVE                          | 4/5/2018 | 104.17         |
| 11864978       | HAROLD CUNNINGHAM                        | 4/5/2018 | 1,900.00       |
| 11865121       | HASSLER COMMUNICATION SYSTEMS TECH, INC. | 4/6/2018 | 188.10         |
| 11864437       | HEETER PLUMBING LLC                      | 4/3/2018 | 220.00         |
| 11864905       | HEETER PLUMBING LLC                      | 4/5/2018 | 150.00         |
| 11865241       | HEMENWAY LAW OFFICE LLC                  | 4/6/2018 | 55.00          |
| 11864688       | HENRY NICHOLAS KUNTZ JR.                 | 4/4/2018 | 2,616.51       |
| 11864988       | HIPSAVER INC                             | 4/5/2018 | 207.93         |
| 11864460       | HM COMPANY                               | 4/3/2018 | 259.00         |
| 11864424       | HOLLY N. BURGAN                          | 4/3/2018 | 90.00          |
| 11865133       | HOME DEPOT CREDIT SERVICES               | 4/6/2018 | 1,380.84       |
| 11865303       | HOME DEPOT CREDIT SERVICES               | 4/9/2018 | 198.00         |
| 11864666       | HORWITZ & HORWITZ LLC                    | 4/3/2018 | 255.00         |
| 11865240       | HORWITZ & HORWITZ LLC                    | 4/6/2018 | 400.00         |
| 11864474       | HUMAN RESOURCE PROFILE, INC.             | 4/3/2018 | 40.00          |
| 11864934       | HUMAN RESOURCE PROFILE, INC.             | 4/5/2018 | 161.25         |
| 11865281       | HUMAN RESOURCE PROFILE, INC.             | 4/9/2018 | 1,346.55       |
| 11864818       | HYDROMAX USA LLC                         | 4/4/2018 | 11,240.00      |
| 11864948       | I.C.C. INC.                              | 4/5/2018 | 99.50          |
| 11864906       | IBM CORPORATION                          | 4/5/2018 | 12,000.00      |
| 11864528       | ICP, INC.                                | 4/3/2018 | 232.13         |
| 11865316       | ICP, INC.                                | 4/9/2018 | 5,857.88       |
| 11865314       | IMAGE SOFT INC                           | 4/9/2018 | 5,180.00       |
| 11865146       | IMS TECHNOLOGY AND SECURITY LLC          | 4/6/2018 | 3,584.47       |
| 11864982       | INNA OWENS                               | 4/5/2018 | 3,382.50       |
| 11864780       | INNOVATIVE ENERGY SOLUTIONS LLC          | 4/4/2018 | 7,231.00       |
| 11864974       | INSTITUTE FOR INTEGRATED HEALTH          | 4/5/2018 | 2,887.00       |
| 11865266       | INSTITUTE FOR PSYCHIATRIC EDUCATION      | 4/9/2018 | 1,250.00       |
| 11864923       | INTERSTATE FORD, INC.                    | 4/5/2018 | 1,296.87       |
| 11865238       | J ALLEN WILMES                           | 4/6/2018 | 3,325.00       |
| 11865036       | J'ANA BROWN                              | 4/5/2018 | 6.00           |
| 11865070       | JACK ANTHONY BARNES                      | 4/5/2018 | 200.00         |
| 11864502       | JACK DOHENY SUPPLIES OHIO INC            | 4/3/2018 | 9,875.38       |
| 11865037       | JAMES BLYTHE                             | 4/5/2018 | 6.00           |
| 11864687       | JAMES DENNIS COLE                        | 4/4/2018 | 2,667.61       |
| 11864895       | JAMES DENNIS COLE                        | 4/5/2018 | 98.29          |
| 11864428       | JAMES NEALON                             | 4/3/2018 | 75.60          |
| 11865038       | JAMEY BROWN                              | 4/5/2018 | 6.00           |



## Payments Approved by Board of County Commissioners on 4/10/2018

| PAYMENT NUMBER | VENDOR NAME                           | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|----------|----------------|
| 11865099       | JANE NOVICK                           | 4/6/2018 | 39.89          |
| 11865258       | JANEL A. REGELSKI                     | 4/9/2018 | 112.00         |
| 11864756       | JANITORS SUPPLY CO INC                | 4/4/2018 | 599.50         |
| 11864702       | JEAN M STEIGERWALD, ATTY              | 4/4/2018 | 200.00         |
| 11864446       | JEFFREY HAZLETT ATTY                  | 4/3/2018 | 400.00         |
| 11864703       | JEFFREY HAZLETT ATTY                  | 4/4/2018 | 400.00         |
| 11864682       | JENNETTE M. PRICE                     | 4/4/2018 | 28.34          |
| 11864900       | JENNIFER WATSON                       | 4/5/2018 | 100.00         |
| 11865093       | JENNIFER J. HECKMAN                   | 4/6/2018 | 16.35          |
| 11865090       | JENNIFER M. SCHAEFER                  | 4/6/2018 | 14.72          |
| 11865039       | JEREME YOUNG                          | 4/5/2018 | 6.00           |
| 11864727       | JOE R FINK CONSTRUCTION CO INC        | 4/4/2018 | 1,590.00       |
| 11864447       | JOG-MIAMI VALLEY                      | 4/3/2018 | 15,887.38      |
| 11864452       | JOHN A BECKER CO INC                  | 4/3/2018 | 226.33         |
| 11864714       | JOHN A BECKER CO INC                  | 4/4/2018 | 900.00         |
| 11864916       | JOHN A BECKER CO INC                  | 4/5/2018 | 172.88         |
| 11865259       | JOHN C. HOPWOOD                       | 4/9/2018 | 31.61          |
| 11864436       | JOSEPH G POLLARD CO INC               | 4/3/2018 | 673.44         |
| 11864693       | JOSEPH G POLLARD CO INC               | 4/4/2018 | 2,157.77       |
| 11865094       | JOSH W. KIRKENDALL                    | 4/6/2018 | 97.01          |
| 11864896       | JOSHUA BOHMAN                         | 4/5/2018 | 1,125.82       |
| 11865111       | JOSHUA J. HYDE                        | 4/6/2018 | 62.35          |
| 8122943        | JPMORGAN CHASE BANK NA (ACH)          | 4/3/2018 | 4,542.14       |
| 11864930       | K E ROSE COMPANY                      | 4/5/2018 | 635.00         |
| 11864935       | K12 GALLERY FOR YOUNG PEOPLE          | 4/5/2018 | 18,186.00      |
| 11864685       | KAREN M. CLIFT                        | 4/4/2018 | 148.00         |
| 11864684       | KARL L KEITH                          | 4/4/2018 | 40.00          |
| 11865085       | KATHY E. BLACK                        | 4/6/2018 | 11.55          |
| 11865096       | KAYLA LAMONTAGNE                      | 4/6/2018 | 79.57          |
| 11865254       | KELLY M. HUGUELY                      | 4/9/2018 | 9.27           |
| 11865040       | KEN SNYDER                            | 4/5/2018 | 6.00           |
| 11864465       | KENWORTH OF DAYTON                    | 4/3/2018 | 137.50         |
| 11864466       | KENWORTH OF DAYTON                    | 4/3/2018 | 1,591.17       |
| 11864723       | KENWORTH OF DAYTON                    | 4/4/2018 | 1,387.00       |
| 11864445       | KETTERING MEDICAL CENTER FOUNDATION   | 4/3/2018 | 25.00          |
| 11865041       | KEVIN MILLER                          | 4/5/2018 | 6.00           |
| 11865083       | KEVIN THOMAS KREJNY                   | 4/6/2018 | 234.35         |
| 11864526       | KEVIN WEAVER                          | 4/3/2018 | 289.60         |
| 11865042       | KHYRSA GEBHART                        | 4/5/2018 | 6.00           |
| 11865092       | KIENO A. HAMPTON                      | 4/6/2018 | 10.36          |
| 11864758       | KIESLER POLICE SUPPLY INC             | 4/4/2018 | 21,874.80      |
| 11865294       | KIESLER POLICE SUPPLY INC             | 4/9/2018 | 3,733.84       |
| 11864847       | KIMBERLY MELCHOR                      | 4/4/2018 | 87.00          |
| 11864457       | KLOSTERMANS BAKING CO                 | 4/3/2018 | 206.35         |
| 11865064       | KRISTI D COX                          | 4/5/2018 | 164.00         |
| 11864710       | KROGER CO                             | 4/4/2018 | 131.96         |
| 11864904       | LANDAUER INC                          | 4/5/2018 | 544.75         |
| 11865043       | LASHAWN WILCOXSON                     | 4/5/2018 | 6.00           |
| 11864832       | LAW OFFICE OF WILLIAM O CASS JR LTD   | 4/4/2018 | 1,250.00       |
| 11864815       | LAW OFFICES OF DANIEL R MORDARSKI LLC | 4/4/2018 | 200.00         |
| 11864664       | LAW SCIENCE TECHNOLOGIES INC          | 4/3/2018 | 738.75         |
| 11864523       | LAWPRESS CORP                         | 4/3/2018 | 320.00         |

## Payments Approved by Board of County Commissioners on 4/10/2018

| PAYMENT NUMBER | VENDOR NAME                           | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|----------|----------------|
| 11864892       | LEE DANIEL LEHMAN                     | 4/5/2018 | 120.19         |
| 11865065       | LEIGH ANN CAPIZZI                     | 4/5/2018 | 888.00         |
| 11864668       | LENNEN LAW LLC                        | 4/3/2018 | 233.00         |
| 11865044       | LEONA WASHINGTON                      | 4/5/2018 | 6.00           |
| 11864686       | LESLIE KEPLINGER                      | 4/4/2018 | 15.00          |
| 11865276       | LIFE ESSENTIALS INC                   | 4/9/2018 | 4,167.00       |
| 11864420       | LINDA E. WHITE                        | 4/3/2018 | 252.66         |
| 11864903       | LIPOMED INC                           | 4/5/2018 | 64.00          |
| 11864509       | LOWES HOME CENTERS INC                | 4/3/2018 | 31.80          |
| 11864777       | LOWES HOME CENTERS INC                | 4/4/2018 | 50.29          |
| 11864958       | LOWES HOME CENTERS INC                | 4/5/2018 | 150.88         |
| 11864475       | LYKINS OIL COMPANY                    | 4/3/2018 | 18,742.85      |
| 11865310       | M&S FLOORING INC                      | 4/9/2018 | 1,865.00       |
| 11864921       | MACKIL INC                            | 4/5/2018 | 240.00         |
| 11864490       | MADISON CO SHERIFF OFFICE             | 4/3/2018 | 34.50          |
| 11864471       | MAPSYS INC                            | 4/3/2018 | 20,980.00      |
| 11864669       | MARK H. RAPIER                        | 4/3/2018 | 948.15         |
| 11864919       | MARSHALL DAYTON TIRE SALES INC        | 4/5/2018 | 181.26         |
| 11865242       | MARTIN ALLEN BAKER                    | 4/6/2018 | 200.00         |
| 11865256       | MARVIN E. BANKS III                   | 4/9/2018 | 196.20         |
| 11865045       | MARY BALLARD                          | 4/5/2018 | 6.00           |
| 11865106       | MARY L. STITSINGER                    | 4/6/2018 | 75.86          |
| 11864540       | MASSACHUSETTS INSTITUTE OF TECHNOLOGY | 4/3/2018 | 49.95          |
| 11864441       | MATTHEW BENDER & CO INC               | 4/3/2018 | 815.86         |
| 11865302       | MAXIM STAFFING SOLUTIONS              | 4/9/2018 | 1,990.28       |
| 11864505       | MCKESSON MEDICAL-SURGICAL MINNESOTA   | 4/3/2018 | 709.60         |
| 11864772       | MCKESSON MEDICAL-SURGICAL MINNESOTA   | 4/4/2018 | 5,636.73       |
| 11864956       | MCKESSON MEDICAL-SURGICAL MINNESOTA   | 4/5/2018 | 641.08         |
| 11864763       | MCMASTER-CARR SUPPLY CO.              | 4/4/2018 | 506.02         |
| 11865297       | MCMASTER-CARR SUPPLY CO.              | 4/9/2018 | 69.06          |
| 11865318       | MECHANICAL CONSTRUCTION MANAGERS LLC  | 4/9/2018 | 2,694.00       |
| 8123011        | MEDCO HEALTH SOLUTIONS INC (ACH)      | 4/5/2018 | 509,308.53     |
| 11865255       | MELISSA TAYLOR                        | 4/9/2018 | 148.24         |
| 11864721       | MERCHANTS SECURITY SERV.              | 4/4/2018 | 11,274.00      |
| 11865100       | MI-ESHA M BROWN                       | 4/6/2018 | 77.94          |
| 11864493       | MIAMI UNIVERSITY                      | 4/3/2018 | 125.00         |
| 11864932       | MIAMI VALLEY HOUSING OPPORTUNITIES    | 4/5/2018 | 5,668.18       |
| 11864742       | MIAMI VALLEY INTERPRETERS, LLC        | 4/4/2018 | 157.00         |
| 11865046       | MICHAEL GALLOWAY                      | 4/5/2018 | 6.00           |
| 11865071       | MICHAEL JERMAINE JOHNSON              | 4/5/2018 | 200.00         |
| 11864661       | MICHAEL R BOOHER                      | 4/3/2018 | 455.00         |
| 11865047       | MICHAEL RILEY                         | 4/5/2018 | 6.00           |
| 11865048       | MICHAEL WILCOX                        | 4/5/2018 | 6.00           |
| 11865049       | MICHELLE HENDERSON                    | 4/5/2018 | 6.00           |
| 11864536       | MILLENNIUM BUSINESS SYSTEMS           | 4/3/2018 | 297.63         |
| 11865050       | MILTON KREITZER                       | 4/5/2018 | 6.00           |
| 11865150       | MIRAMAR EAST INC                      | 4/6/2018 | 520.48         |
| 11864811       | MNJ TECHNOLOGIES DIRECT INC           | 4/4/2018 | 148.40         |
| 11864812       | MNJ TECHNOLOGIES DIRECT INC           | 4/4/2018 | 565.71         |
| 11865142       | MNJ TECHNOLOGIES DIRECT INC           | 4/6/2018 | 1,401.59       |
| 11865324       | MNJ TECHNOLOGIES DIRECT INC           | 4/9/2018 | 309.77         |
| 11865051       | MONICA CAMPBELL                       | 4/5/2018 | 6.00           |



**Payments Approved by Board of County Commissioners on 4/10/2018**

| PAYMENT NUMBER | VENDOR NAME                             | PAY DATE | PAYMENT AMOUNT |
|----------------|---|----------|----------------|
| 11865275       | MONT COUNTY ARTS & CULTURAL DISTRICT    | 4/9/2018 | 500,000.00     |
| 11864671       | MONTGOMERY COUNTY                       | 4/3/2018 | 1,267.37       |
| 11865248       | MONTGOMERY COUNTY AGRICULTURAL SOCIETY  | 4/6/2018 | 51,476.00      |
| 8122947        | MONTGOMERY COUNTY COMMON PLEAS COURT    | 4/4/2018 | 1,550.00       |
| 11864851       | MONTGOMERY COUNTY PROSECUTOR            | 4/4/2018 | 173.64         |
| 11864443       | MOORE MEDICAL LLC                       | 4/3/2018 | 210.29         |
| 11864946       | MORGAN SERVICES INC                     | 4/5/2018 | 803.26         |
| 11864512       | MOTION INDUSTRIES INC                   | 4/3/2018 | 208.96         |
| 11864961       | MOTION INDUSTRIES INC                   | 4/5/2018 | 143.49         |
| 11865295       | MOTOROLA SOLUTIONS INC                  | 4/9/2018 | 178.15         |
| 11865265       | MSC IND SUPPLY CO                       | 4/9/2018 | 47.86          |
| 11864525       | MURPHY TRACTOR & EQUIPMENT CO           | 4/3/2018 | 1,007.25       |
| 11864797       | MURPHY TRACTOR & EQUIPMENT CO           | 4/4/2018 | 321.02         |
| 11865239       | MURR, COMPTON, CLAYPOOLE & MACBETH      | 4/6/2018 | 400.00         |
| 11864816       | NALCO CROSSBOW WATER LLC                | 4/4/2018 | 158.00         |
| 11865140       | NANCY R HUFF                            | 4/6/2018 | 857.10         |
| 11865291       | NATIONAL YOUTH ADVOCATE                 | 4/9/2018 | 1,250.00       |
| 11864515       | NCH CORPORATION                         | 4/3/2018 | 399.61         |
| 11864781       | NCH CORPORATION                         | 4/4/2018 | 522.72         |
| 11864965       | NCH CORPORATION                         | 4/5/2018 | 225.00         |
| 11865134       | NCH CORPORATION                         | 4/6/2018 | 79.24          |
| 11864456       | NEPTUNE EQUIPMENT                       | 4/3/2018 | 488.04         |
| 11864813       | NET TRANSCRIPTS INC                     | 4/4/2018 | 335.00         |
| 11864939       | NEW PATH INC                            | 4/5/2018 | 250.00         |
| 11865286       | NORTHWOODS CONSULTING PARTNERS INC      | 4/9/2018 | 260,129.00     |
| 11864527       | NST BATTERY LLC                         | 4/3/2018 | 287.65         |
| 11864521       | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 4/3/2018 | 897.09         |
| 11864794       | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 4/4/2018 | 429.59         |
| 11865080       | OCTAGON HOLDINGS LLC                    | 4/5/2018 | 720.78         |
| 11864789       | OGM LTD                                 | 4/4/2018 | 75.00          |
| 11864494       | OHIO MACHINERY CO                       | 4/3/2018 | 87.12          |
| 11864754       | OHIO MACHINERY CO                       | 4/4/2018 | 108.06         |
| 11864970       | OHIO MEDICAL CAREER CENTER              | 4/5/2018 | 2,687.36       |
| 11865326       | OHIO PLUMBING & ELECTRICAL INC          | 4/9/2018 | 28,604.18      |
| 11864912       | OHIO VALLEY AUDIO VISUAL LLC            | 4/5/2018 | 145.00         |
| 11864750       | OPERATOR TRAINING                       | 4/4/2018 | 320.00         |
| 11865052       | PATRICA HERRES                          | 4/5/2018 | 6.00           |
| 11865053       | PATRICIA BOLDEN                         | 4/5/2018 | 6.00           |
| 11864796       | PATTERSON VETERINARY SUPPLY INC         | 4/4/2018 | 1,515.52       |
| 11864775       | PEAVEY CORPORATION                      | 4/4/2018 | 58.20          |
| 11864795       | PELTON ENVIRONMENTAL PRODUCTS           | 4/4/2018 | 308.00         |
| 11864790       | PERFORMANCE HEALTH SUPPLY INC           | 4/4/2018 | 819.44         |
| 11864497       | PEST DOCTOR SYSTEMS INC                 | 4/3/2018 | 200.00         |
| 11864760       | PEST DOCTOR SYSTEMS INC                 | 4/4/2018 | 152.74         |
| 11864691       | PET EDGE                                | 4/4/2018 | 146.90         |
| 11864752       | PHAMATECH INC                           | 4/4/2018 | 2,200.00       |
| 11864806       | PHILLIPS FEED SERVICE INC               | 4/4/2018 | 2,408.04       |
| 11864453       | PICKREL BROS. INC.                      | 4/3/2018 | 294.00         |
| 11864435       | PITNEY BOWES INC                        | 4/3/2018 | 908.55         |
| 11864931       | PLACES                                  | 4/5/2018 | 7,814.67       |
| 11864849       | POLING LAW                              | 4/4/2018 | 2,185.00       |
| 11864531       | PRAIRIE FARMS DAIRY INC                 | 4/3/2018 | 253.67         |

**Payments Approved by Board of County Commissioners on 4/10/2018**

| PAYMENT NUMBER | VENDOR NAME                        | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------|----------|----------------|
| 11864485       | PREBLE COUNTY SHERIFF              | 4/3/2018 | 13.00          |
| 11864467       | PRINTPOINT, INC.                   | 4/3/2018 | 291.41         |
| 11864803       | PRIVATE INVESTIGATIONS GROUP LLC   | 4/4/2018 | 2,716.00       |
| 11864537       | PRIVATIZER TECHNOLOGIES LLC        | 4/3/2018 | 1,000.00       |
| 11864959       | PRO CHEM INC                       | 4/5/2018 | 902.86         |
| 11864442       | PROGRESSIVE PRINTERS INC           | 4/3/2018 | 1,550.00       |
| 11865137       | QIAGEN INC                         | 4/6/2018 | 2,984.14       |
| 11864479       | R D HOLDER OIL CO INC              | 4/3/2018 | 1,461.79       |
| 11865088       | RAMONA GAIL WILSON                 | 4/6/2018 | 32.70          |
| 11865074       | RANDALL S PEASE                    | 4/5/2018 | 600.00         |
| 11864683       | RANDOLPH E. ALLEN                  | 4/4/2018 | 281.79         |
| 11864476       | RANDOLPH INVESTMENTS LLC           | 4/3/2018 | 845.11         |
| 11864736       | RANDY JOY                          | 4/4/2018 | 750.00         |
| 11864423       | REBEKKAH BREWER-KLONTZ             | 4/3/2018 | 52.63          |
| 11864532       | RECYCLE AWAY LLC                   | 4/3/2018 | 19,471.53      |
| 11864814       | REDEMPTIV SOLUTIONS LLC            | 4/4/2018 | 2,416.67       |
| 11865054       | REGINALD FRAZIER                   | 4/5/2018 | 6.00           |
| 11864524       | REITER DAIRY LLC                   | 4/3/2018 | 760.66         |
| 11864724       | RELIABLE INDUSTRIAL PRODUCTS CO    | 4/4/2018 | 4,492.80       |
| 11864508       | RELX INC                           | 4/3/2018 | 4,774.35       |
| 11864776       | RELX INC                           | 4/4/2018 | 534.76         |
| 11865301       | RELX INC                           | 4/9/2018 | 178.19         |
| 11864833       | RICHARD A F LIPOWICZ ATTY          | 4/4/2018 | 290.00         |
| 11865072       | RICHARD DOUGLAS KELLY              | 4/5/2018 | 200.00         |
| 11865055       | ROBERT ADAMS                       | 4/5/2018 | 6.00           |
| 11864911       | ROBIN T TITUS                      | 4/5/2018 | 832.00         |
| 11864740       | ROBY SERVICES, LTD                 | 4/4/2018 | 2,439.80       |
| 11864838       | ROGERS & GREENBERG LLP             | 4/4/2018 | 400.00         |
| 11864478       | RUMPKE OF OHIO INC                 | 4/3/2018 | 163.40         |
| 11864738       | RUMPKE OF OHIO INC                 | 4/4/2018 | 17,415.73      |
| 11865066       | RUMPKE OF OHIO INC                 | 4/5/2018 | 578.40         |
| 11865284       | RUMPKE OF OHIO INC                 | 4/9/2018 | 377.11         |
| 11864960       | SANDY'S AUTO AND TRUCK SERVICE INC | 4/5/2018 | 160.00         |
| 11864848       | SARA BARRY                         | 4/4/2018 | 1,350.35       |
| 11865056       | SCOTT KINNEAR                      | 4/5/2018 | 6.00           |
| 11865057       | SEAN KILLINGSWORTH                 | 4/5/2018 | 6.00           |
| 11864799       | SHANETTA SUTTON DDS LLC            | 4/4/2018 | 214.00         |
| 11865058       | SHANNON BEACH                      | 4/5/2018 | 6.00           |
| 11864907       | SHELL OIL COMPANY                  | 4/5/2018 | 20.10          |
| 11864890       | SHELLEY M. SWARTZTRAUBER           | 4/5/2018 | 893.06         |
| 11865249       | SHERI SUE MEYER                    | 4/6/2018 | 36.38          |
| 11864753       | SHERWIN-WILLIAMS CO                | 4/4/2018 | 76.94          |
| 11865115       | SHI INTERNATIONAL CORP.            | 4/6/2018 | 18,685.14      |
| 11865076       | SHROYER GARDENS                    | 4/5/2018 | 465.00         |
| 11864844       | SIEMANN & ASSOCIATES CO LPA        | 4/4/2018 | 208.00         |
| 11864697       | SIEMENS INDUSTRY                   | 4/4/2018 | 2,252.60       |
| 11864973       | SIGNART                            | 4/5/2018 | 110.00         |
| 11864511       | SIMPLEX GRINNELL LP                | 4/3/2018 | 246.00         |
| 11865271       | SINCLAIR COMMUNITY COLLEGE         | 4/9/2018 | 8,064.37       |
| 11865298       | SNAP ON TOOLS                      | 4/9/2018 | 138.46         |
| 11865118       | SOUTH COMMUNITY INC                | 4/6/2018 | 10,344.11      |
| 11864463       | SOUTH COMMUNITY, INC.              | 4/3/2018 | 29,450.54      |

## Payments Approved by Board of County Commissioners on 4/10/2018

| PAYMENT<br>NUMBER | VENDOR NAME                           | PAY DATE | PAYMENT<br>AMOUNT |
|-------------------|---------------------------------------|----------|-------------------|
| 11864920          | SOUTH COMMUNITY, INC.                 | 4/5/2018 | 22,750.00         |
| 11864782          | SPAGHETTI WAREHOUSE RESTAURANT        | 4/4/2018 | 152.86            |
| 11865129          | SPRINT                                | 4/6/2018 | 223.44            |
| 11864725          | ST VINCENT DEPAUL SOCIETY DISTRICT    | 4/4/2018 | 1,383.80          |
| 11864759          | STAGG SAFETY EQUIPMENT INC            | 4/4/2018 | 335.61            |
| 11864711          | STANDARD REGISTER CO.                 | 4/4/2018 | 128.60            |
| 11865309          | STANTEC CONSULTING SERVICES           | 4/9/2018 | 10,863.74         |
| 11864434          | STAPLES CONTRACT & COMMERCIAL INC     | 4/3/2018 | 2,779.36          |
| 11864933          | STATE OF OHIO                         | 4/5/2018 | 1,141.00          |
| 11865278          | STATE OF OHIO                         | 4/9/2018 | 100.00            |
| 11864985          | STEPHANIE L CAMBONI                   | 4/5/2018 | 400.00            |
| 11864665          | STEPHEN BEHNKE                        | 4/3/2018 | 397.00            |
| 11864716          | STEPHENS, WALTER F JR.INC             | 4/4/2018 | 13.25             |
| 11864765          | STERICYCLE INC                        | 4/4/2018 | 4,642.89          |
| 11864947          | STERICYCLE INC                        | 4/5/2018 | 1,756.81          |
| 11864483          | STERLING PAPER                        | 4/3/2018 | 280.31            |
| 11864429          | STEVE P. HARSMAN                      | 4/3/2018 | 111.23            |
| 11864843          | STEVENSON LAW LLC                     | 4/4/2018 | 1,481.00          |
| 11864726          | STITES SCALE CO INC                   | 4/4/2018 | 1,700.00          |
| 11864495          | STOOPS FREIGHTLINER & QUALITY TRAILER | 4/3/2018 | 413.00            |
| 11864793          | STRAND ASSOCIATES INC                 | 4/4/2018 | 11,616.26         |
| 11864893          | SUSAN L. BROWN                        | 4/5/2018 | 425.00            |
| 11864894          | SUSAN M. LEGATE                       | 4/5/2018 | 69.80             |
| 11864422          | TAMARA A. MANNIX                      | 4/3/2018 | 15.00             |
| 11865235          | TAMARA ROBINSON                       | 4/6/2018 | 14.08             |
| 11865084          | TAWANA E. JONES                       | 4/6/2018 | 13.57             |
| 11864520          | TAYLOR JONES JR ESQ                   | 4/3/2018 | 200.00            |
| 11865260          | TAYLOR M. KARNS                       | 4/9/2018 | 53.42             |
| 11865119          | TCN BEHAVIORAL HEALTH SERVICES INC    | 4/6/2018 | 1,360.00          |
| 11865059          | TERALYNN WILLIAMS                     | 4/5/2018 | 6.00              |
| 11864767          | TERMINAL SUPPLY CO.                   | 4/4/2018 | 346.66            |
| 11864764          | TERMINIX INTERNATIONAL                | 4/4/2018 | 42.00             |
| 11865104          | TERRY R. HART                         | 4/6/2018 | 213.10            |
| 11865060          | TERRY WINHOVEN II                     | 4/5/2018 | 6.00              |
| 11864734          | THERMO ASPHALT REPAIR INC             | 4/4/2018 | 39,224.28         |
| 11865123          | THERMO ASPHALT REPAIR INC             | 4/6/2018 | 1,637.61          |
| 11864805          | THERMO EBERLINE LLC                   | 4/4/2018 | 139,005.32        |
| 11865320          | THERMO EBERLINE LLC                   | 4/9/2018 | 100,446.26        |
| 11865077          | THOMA REAL ESTATE HOLDINGS LLC        | 4/5/2018 | 700.00            |
| 11865073          | THOMAS E KENNEDY                      | 4/5/2018 | 200.00            |
| 11864698          | TIME WARNER CABLE                     | 4/4/2018 | 499.70            |
| 11864427          | TIMOTHY D. WOOD                       | 4/3/2018 | 355.69            |
| 11864901          | TODD A. YOAK                          | 4/5/2018 | 50.00             |
| 11865061          | TONY HORN                             | 4/5/2018 | 6.00              |
| 11864897          | TONYA L. CHARLES                      | 4/5/2018 | 41.42             |
| 11864980          | TRANK BATTERIES, INC.                 | 4/5/2018 | 93.07             |
| 11864473          | TREASURER STATE OF OHIO               | 4/3/2018 | 970.00            |
| 11864492          | TREASURER STATE OF OHIO               | 4/3/2018 | 330.00            |
| 11864751          | TREASURER STATE OF OHIO               | 4/4/2018 | 270.00            |
| 11865279          | TREASURER STATE OF OHIO               | 4/9/2018 | 479.25            |
| 11865280          | TREASURER STATE OF OHIO               | 4/9/2018 | 22,445.00         |
| 11865290          | TREASURER STATE OF OHIO               | 4/9/2018 | 600.00            |

## Payments Approved by Board of County Commissioners on 4/10/2018

| PAYMENT NUMBER | VENDOR NAME                           | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|----------|----------------|
| 11864507       | TRIAD TECHNOLOGIES LLC                | 4/3/2018 | 93.99          |
| 11864774       | TRIAD TECHNOLOGIES LLC                | 4/4/2018 | 405.22         |
| 11865131       | TRIAD TECHNOLOGIES LLC                | 4/6/2018 | 76.50          |
| 11865300       | TRIAD TECHNOLOGIES LLC                | 4/9/2018 | 422.60         |
| 11865135       | TYLER TECHNOLOGIES INC                | 4/6/2018 | 26,208.00      |
| 11865236       | TYLER VEST                            | 4/6/2018 | 10.55          |
| 11864499       | ULINE, INC.                           | 4/3/2018 | 62.03          |
| 11864971       | UNI-SELECT USA INC                    | 4/5/2018 | 346.64         |
| 11864491       | UNION COUNTY SHERIFF                  | 4/3/2018 | 6.00           |
| 11864801       | US FOOD INC                           | 4/4/2018 | 3,532.19       |
| 11864937       | VANCE HAFLE                           | 4/5/2018 | 91.00          |
| 11864802       | VANCE OUTDOORS INC                    | 4/4/2018 | 705.96         |
| 11864761       | VECTREN ENERGY DELIVERY OF OHIO INC   | 4/4/2018 | 4,933.18       |
| 11864945       | VECTREN ENERGY DELIVERY OF OHIO INC   | 4/5/2018 | 40.60          |
| 11865079       | VECTREN ENERGY DELIVERY OF OHIO INC   | 4/5/2018 | 831.03         |
| 11865244       | VECTREN ENERGY DELIVERY OF OHIO INC   | 4/6/2018 | 175.06         |
| 11865062       | VERA TALLEY                           | 4/5/2018 | 6.00           |
| 11864984       | VERIZON COMMUNICATIONS                | 4/5/2018 | 41.31          |
| 11864733       | VERIZON WIRELESS                      | 4/4/2018 | 114.51         |
| 11865120       | VERIZON WIRELESS                      | 4/6/2018 | 9,276.49       |
| 11865277       | VERIZON WIRELESS                      | 4/9/2018 | 40.17          |
| 11865237       | VERNETIA GAYLE MILLER                 | 4/6/2018 | 359.00         |
| 11864539       | VETERANS OF FOREIGN WARS-POST 9550    | 4/3/2018 | 500.00         |
| 11865145       | VETS SECURING AMERICA INC             | 4/6/2018 | 8,817.94       |
| 11864902       | VHG LABS INC                          | 4/5/2018 | 400.40         |
| 11864749       | VILLAGE NEW LEBANON                   | 4/4/2018 | 7,086.82       |
| 11865139       | VIRGINIA OSTBERG                      | 4/6/2018 | 18.76          |
| 11864972       | VISION MEDICAL                        | 4/5/2018 | 4,245.68       |
| 11865321       | W C SIMS COMPANY                      | 4/9/2018 | 2,065.50       |
| 11865296       | W W GRAINGER INC                      | 4/9/2018 | 169.78         |
| 11865313       | W2 EVENT SOLUTIONS LLC                | 4/9/2018 | 1,573.63       |
| 11864918       | WALTS AUTO WRECKING INC.              | 4/5/2018 | 100.00         |
| 11864484       | WARREN COUNTY SHERIFF                 | 4/3/2018 | 82.49          |
| 11864804       | WATCH SYSTEMS LLC                     | 4/4/2018 | 960.50         |
| 11864663       | WAYNE E MILLER                        | 4/3/2018 | 765.00         |
| 11864712       | WEILER WELDING CO., INC.              | 4/4/2018 | 214.00         |
| 11864914       | WEILER WELDING CO., INC.              | 4/5/2018 | 1,850.88       |
| 11865269       | WEILER WELDING CO., INC.              | 4/9/2018 | 137.48         |
| 11864448       | WESLEY COM CENTER INC                 | 4/3/2018 | 2,803.54       |
| 11864506       | WEST PUBLISHING CORP                  | 4/3/2018 | 4,746.79       |
| 11864773       | WEST PUBLISHING CORP                  | 4/4/2018 | 15,248.06      |
| 11864503       | WESTERN STATES ENVELOPE               | 4/3/2018 | 1,089.50       |
| 11865063       | WILEY WELLS                           | 4/5/2018 | 6.00           |
| 11865103       | WILLIAM H. EHRSTINE                   | 4/6/2018 | 72.23          |
| 11865257       | WILLIAM K. BAKER                      | 4/9/2018 | 25.22          |
| 11864977       | WINWAY CORPORATION                    | 4/5/2018 | 1,476.45       |
| 11864433       | WOOD COUNTY SHERIFF                   | 4/3/2018 | 53.00          |
| 11865143       | WORKFORCE PAYHUB                      | 4/6/2018 | 91.00          |
| 11864800       | WRIGHT EXPRESS FINANCIAL SERVICE CORP | 4/4/2018 | 16,391.03      |
| 11865122       | WRIGHT STATE PHYSICIANS               | 4/6/2018 | 1,479.00       |
| 11865114       | XEROX CORPORATION                     | 4/6/2018 | 678.40         |
| 11864986       | YURIY GANIYEV                         | 4/5/2018 | 2,964.00       |

**Payments Approved by Board of County Commissioners on 4/10/2018**

| PAYMENT NUMBER | VENDOR NAME          | PAY DATE | PAYMENT AMOUNT |
|----------------|----------------------|----------|----------------|
| 11864450       | YWCA - WOMEN IN NEED | 4/3/2018 | 600.00         |
|                |                      |          | 4,720,807.95   |