



Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865932	4900 BLOOMFIELD LLC	4/11/2018	849.00
11865469	A & A SAFETY, INC	4/10/2018	6,600.00
11866707	A E DAVID COMPANY INC	4/12/2018	5,866.46
11867145	A E DAVID COMPANY INC	4/16/2018	81.84
11865849	A1 ATTORNEY SERVICES LLC	4/11/2018	150.00
11865470	A1 SPRINKLER COMPANY INC	4/10/2018	320.00
11867151	A1 SPRINKLER COMPANY INC	4/16/2018	1,291.71
11866405	AARON & CARRIE DAVIS	4/12/2018	111.66
11866055	ABDUL PARKER	4/12/2018	295.90
11866769	ACCO BRANDS USA LLC	4/12/2018	3,184.20
11866339	ADAM AND SARAH MAYS	4/12/2018	854.15
11866473	ADENA AND GREGORY NOBLE	4/12/2018	1,316.83
11866772	AGILE NETWORK BUILDERS, LLC	4/12/2018	445.00
11867175	AHERN LAPOINTE INC.	4/16/2018	60.00
11866932	AIRE'ANNA STEVENS	4/13/2018	21.26
11866770	AIRGAS INC	4/12/2018	59.95
11866838	ALEX HERNANDEZ	4/12/2018	6.00
11865846	ALEXANDER ETLIN	4/11/2018	155.00
11866367	ALEXANDRA & STEPHAN DICKERSON	4/12/2018	1,487.02
11866192	ALEXIS HINTON-GREENE	4/12/2018	92.62
11865776	ALEXIS M NEWSOME	4/11/2018	49.33
11866100	ALICE F BROWN	4/12/2018	161.68
11865958	ALICE M WORTHAM	4/12/2018	390.81
11866611	ALICIA & JACOB DEBEVEC	4/12/2018	759.48
11865770	ALICIA GREEN	4/11/2018	349.89
11865940	ALISA MCLEAN-WHITE	4/12/2018	128.84
11866478	ALISON & BENJAMIN FLORKEY	4/12/2018	668.05
11866569	ALISON HERRING	4/12/2018	1,174.05
11866137	ALISON OSHELL	4/12/2018	300.74
11866131	ALLEN M HENDERSON	4/12/2018	681.67
11867148	ALLIED BUILDERS INC	4/16/2018	295.00
11867129	ALLIED SUPPLY COMPANY INC	4/16/2018	120.52
11865444	ALLISON SHERICK	4/10/2018	168.41
11866260	ALMA GATEWOOD	4/12/2018	152.60
11866216	ALMA IRVING	4/12/2018	120.92
11867234	ALPHA MEDIA LLC	4/16/2018	2,800.00
11866839	ALVIN BAILEY	4/12/2018	6.00
11866366	AMANDA & HECTOR GOMEZ	4/12/2018	204.71
11866537	AMANDA & TRAVIS IKERD	4/12/2018	2,667.12
11866503	AMANDA M AND JOSHUA D DULL	4/12/2018	150.74
11866930	AMANDA NOWMAN	4/13/2018	76.30
11866840	AMANDA PLYMIRE	4/12/2018	6.00
11866841	AMAURI WATTS	4/12/2018	6.00
11865514	AMAZON.COM, INC	4/10/2018	0.91
11866993	AMAZON.COM, INC	4/13/2018	78.28
11866394	AMBER & NATHAN ROHRER	4/12/2018	65.13
11866136	AMBER HERBERT	4/12/2018	1,181.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866619	AMBER LEWIS	4/12/2018	770.51
11867235	AMERATHON LLC	4/16/2018	340.98
11867205	AMERICAN ACADEMY OF	4/16/2018	25.00
11867113	AMERICAN CORRECTIONAL ASSOCIATION	4/16/2018	60.00
11867228	AMERICAN LEGION E-POST 746	4/16/2018	500.00
11865451	AMERICAN WATER WORKS ASSOCIATION	4/10/2018	192.00
11867115	AMERICAN WATER WORKS ASSOCIATION	4/16/2018	850.00
11866307	AMY & DAVID SMITH	4/12/2018	139.57
11866334	AMY AND DAVID DOBSON	4/12/2018	1,261.39
11866581	AMY AND RYAN MCCOPPIN	4/12/2018	1,186.73
11866587	AMY D AND CHRISTOPHER A SAMMONS	4/12/2018	2,012.81
11866071	AMY L BOBBITT	4/12/2018	1,230.54
11866048	AMY M MAITLEN	4/12/2018	92.62
11866273	AMY NICHOLE & JAMES SWISHER	4/12/2018	366.42
11866096	AMY OR BRYAN CAMPBELL	4/12/2018	115.26
11866452	ANDREA & EMMANUEL COLEMAN	4/12/2018	1,553.72
11866233	ANDREA NICOLE SCOTT	4/12/2018	229.71
11865755	ANDREA R. WHITED	4/11/2018	348.26
11866220	ANDREA REEVES	4/12/2018	2,706.25
11866523	ANDREA SHORTER	4/12/2018	93.05
11866013	ANDREANA OR CHRISTOPHER SETSER	4/12/2018	885.28
11866564	ANDREW GRIFFIN	4/12/2018	381.50
11866486	ANDREW J & CHRISTOPHER M FISHPAW	4/12/2018	963.95
11866891	ANDREW K. COMBS	4/13/2018	15.42
11865975	ANGEL L MONTGOMERY	4/12/2018	447.79
11866421	ANGELA D HILL	4/12/2018	130.27
11866545	ANGELA DUVERNAY	4/12/2018	120.96
11866210	ANGELA HAMMERLE	4/12/2018	207.43
11866341	ANGELA MAZZONE	4/12/2018	260.54
11866080	ANGELA MILLION	4/12/2018	294.63
11866349	ANGELA OR JAMES COMBS	4/12/2018	71.92
11865982	ANGELA REEVES	4/12/2018	266.00
11866899	ANGELA RICHELE VANCE	4/13/2018	330.34
11866046	ANITA M LAWHORN	4/12/2018	237.31
11865989	ANN LOWERY	4/12/2018	1,130.52
11866084	ANN OR JEFFERY BOWLING	4/12/2018	213.54
11866039	ANN V OR JOHN PADDOCK	4/12/2018	300.50
11866278	ANN WATTS	4/12/2018	295.90
11866205	ANN-MARIE P JONES	4/12/2018	102.83
11866093	ANNA THOMPSON	4/12/2018	704.85
11865858	ANNE FITTERER	4/11/2018	50.00
11866304	ANNETTE BROWN	4/12/2018	133.71
11865963	ANNIE ADAMS	4/12/2018	476.48
11865751	ANNIE B. WILLIAMS	4/11/2018	15.26
11866489	ANTHONY & MYRA WILBURN	4/12/2018	1,128.05
11866322	ANTHONY R JENSEN	4/12/2018	295.90
11866407	ANTHONY S ARMBRUSTER	4/12/2018	409.42
11865496	APPLIED INDUSTRIAL TECH.	4/10/2018	1,288.16
11867301	APRIEL OGLESBY	4/16/2018	6.00
11866008	APRIL L. TURNER	4/12/2018	749.08
11866107	APRIL S PRINCE	4/12/2018	219.52
11865815	AQUA FALLS-GLACIER MOUNTAIN	4/11/2018	19.80

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866958	AQUA FALLS-GLACIER MOUNTAIN	4/13/2018	153.75
11867161	AQUA FALLS-GLACIER MOUNTAIN	4/16/2018	24.75
11865453	ARAMARK	4/10/2018	6,322.02
11865515	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/10/2018	28.25
11865836	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/11/2018	20.20
11866750	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/12/2018	269.09
11866994	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/13/2018	71.70
11867208	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/16/2018	53.20
11866741	ARBOR E&T LLC	4/12/2018	37,643.04
11867194	ARJO INC	4/16/2018	649.92
11866180	ARLANDRIA KAY ROBERTS	4/12/2018	138.80
11866158	ARLENE NORTH	4/12/2018	351.20
11867010	ARR INVESTMENTS INC	4/13/2018	50.00
11867302	ARRON LOCKHART	4/16/2018	6.00
11867210	ARROWHEAD SCIENTIFIC INC	4/16/2018	361.06
11866745	ARTS RENTAL EQUIPMENT & SUPPLY	4/12/2018	9,995.00
11866506	ASHLEY & JASON SEIDLER	4/12/2018	1,295.01
11866434	ASHLEY & JEREMY ACKERMAN	4/12/2018	98.63
11866572	ASHLEY AND ANTHONY MEYER	4/12/2018	668.05
11866352	ASHLEY D HALL	4/12/2018	256.29
11866559	ASHLEY FISHER	4/12/2018	722.43
11867303	ASHLEY MARKLEY	4/16/2018	6.00
11866459	ASHLEY R & JOSEPH A CANNAROZZI	4/12/2018	111.66
11866378	ASHLEY SMITH	4/12/2018	18.61
11866681	AT&T CORP	4/12/2018	13,167.69
11866749	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/12/2018	3,900.00
11865510	AT&T SERVICES INC	4/10/2018	4,435.67
11865834	AT&T SERVICES INC	4/11/2018	1,557.53
11866747	AT&T SERVICES INC	4/12/2018	148.99
11867202	AT&T SERVICES INC	4/16/2018	1,494.77
11866088	AUDREY BROOKS	4/12/2018	100.49
11866165	AUDREY K AND JOSEPH THOMAS	4/12/2018	346.46
11867155	AUTOMOTIVE DISTRIBUTORS	4/16/2018	239.51
11866898	AVERY WYNINGS	4/13/2018	34.88
11867206	AZTECA SYSTEMS INC	4/16/2018	1,000.00
11867019	AZYA GILBERT	4/13/2018	10.78
11866775	B&D APPLIANCES LLC	4/12/2018	195.00
11867230	BAGAT BROTHERS INC	4/16/2018	20.00
11866526	BAILEY AND JED WOOLDRIDGE	4/12/2018	1,216.26
11867334	BALDWIN VALLEY LAW LLC	4/16/2018	727.00
11867213	BARBARA CARR	4/16/2018	172.40
11866453	BARBARA HESTON	4/12/2018	651.35
11866897	BARBARA L. CENTERS	4/13/2018	76.41
11867114	BARRETT PAVING MATERIALS INC	4/16/2018	6,699.63
11865441	BARTLEY A. KINCAID	4/10/2018	760.49
11866726	BEARING DISTRIBUTORS INC	4/12/2018	28.46
11866009	BEATRICE MARTIN-PAGE	4/12/2018	204.54
11866516	BECKY M & CHARLES R RASMUSSEN	4/12/2018	130.27
11866701	BEEBER PHARMACIES INC	4/12/2018	8,884.79
11865724	BELINDA J. PEUGH	4/11/2018	158.05
11866087	BELKIS SIBERT	4/12/2018	509.76
11866467	BEN SMALLWOOD	4/12/2018	186.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866933	BENJAMIN J. GAINOR	4/13/2018	228.36
11865794	BEST PLUMBING SPECIALITIES INC	4/11/2018	175.78
11866679	BEST PLUMBING SPECIALITIES INC	4/12/2018	162.45
11867111	BEST PLUMBING SPECIALITIES INC	4/16/2018	23.72
11865946	BETH KORCHINSKI	4/12/2018	2,524.38
11865964	BETTY BURNS	4/12/2018	333.76
11866025	BETTY MURPHY	4/12/2018	92.62
11867352	BINARY INTELLIGENCE, LLC	4/16/2018	4,877.47
11865854	BITEC A DIVISION OF SAMPLE MACHINING	4/11/2018	1,473.75
11865475	BLADECUTTERS INC	4/10/2018	470.00
11866711	BLADECUTTERS INC	4/12/2018	10,105.00
11865848	BLOOD HOUND INC	4/11/2018	850.00
11866384	BOBBY & CORI BROOKS II	4/12/2018	1,594.70
11867168	BOOHER BLACKTOP	4/16/2018	26,122.50
11867156	BOOHER CARPET SALES, INC.	4/16/2018	450.00
11865820	BOONES POWER EQUIPMENT INC	4/11/2018	11,941.00
11865847	BOOST TECHNOLOGIES LLC	4/11/2018	389.16
11866952	BOOT COUNTRY INC	4/13/2018	98.99
11866299	BRADLEY AND TIFFANY SMITH	4/12/2018	260.54
11865768	BRADLEY WOODS	4/11/2018	311.20
11865471	BRAILEY DANIELS INC	4/10/2018	302.22
11866460	BRANDY & CHRISTOPHER ARTZ	4/12/2018	653.35
11867136	BREAKFIRE INC	4/16/2018	55.50
11866082	BRENDA OR JAY SINGER	4/12/2018	246.58
11866351	BRENT & KRYSANNA NUSSBAUM	4/12/2018	2,004.15
11866448	BRIAN & DEANNA VACHA	4/12/2018	120.96
11866395	BRIAN HARTT	4/12/2018	1,134.45
11866918	BRIAN KREMER	4/13/2018	189.66
11867341	BRIAN LEE LORENZ	4/16/2018	200.00
11866912	BRIAN O'CONNELL	4/13/2018	10.90
11867350	BRIAN QUINLAN	4/16/2018	474.00
11866163	BRIAN R JAMES	4/12/2018	1,279.19
11865438	BRIANNA M. WOOTEN	4/10/2018	181.20
11865789	BRIANNA M. WOOTEN	4/11/2018	329.62
11866355	BRIDGET FOSBURG	4/12/2018	74.44
11866604	BRITTANY & DAVID DEWEESE	4/12/2018	581.11
11866321	BRITTANY COX-OLDFIELD	4/12/2018	180.52
11866552	BRITTANY HOLTEN	4/12/2018	295.90
11865788	BRITTANY L MARTIN	4/11/2018	14.44
11866929	BRITTANY L. JACKSON	4/13/2018	34.34
11865745	BRITTANY L. ROBERTSON	4/11/2018	521.58
11867339	BRITTANY N RADIN	4/16/2018	1,289.35
11866391	BRITTANY VANHOOK	4/12/2018	176.79
11866595	BRYAN VINCENT DUNAWAY	4/12/2018	295.90
11866505	BRYON BARTHOLOMEW	4/12/2018	167.49
11865522	BUCK RUN DOORS & HARDWARE	4/10/2018	156.00
11866758	BUCK RUN DOORS & HARDWARE	4/12/2018	276.00
11865823	BUCKEYE POWER SALES, CO.	4/11/2018	208.60
11865839	BURLINGTON COAT FACTORY	4/11/2018	1,957.73
11866755	BURLINGTON COAT FACTORY	4/12/2018	797.62
11865813	BUSCHUR ENTERPRISES INC	4/11/2018	414.18
11865936	BUSY BEE AUTO PARTS &	4/11/2018	50.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865490	BUTLER COUNTY SHERIFF	4/10/2018	120.00
11865812	BUTLER TECH	4/11/2018	3,480.00
11866095	C BRYAN OR NICOLE FORNSHELL	4/12/2018	208.10
11867304	CAITLYN LOUDIY	4/16/2018	6.00
11865526	CAL TEC PROCESS MANAGEMENT LLC	4/10/2018	1,176.00
11867227	CALVIN ELECTRIC LLC	4/16/2018	34,110.00
11866842	CALVIN KEENER	4/12/2018	6.00
11867207	CAMPBELL PET COMPANY	4/16/2018	950.79
11867237	CANDACE AND THOMAS PEERA	4/16/2018	21.55
11866529	CANDACE PEERA	4/12/2018	862.65
11866124	CANDY R HARDY	4/12/2018	592.57
11867014	CAREWORKS USA LTD	4/13/2018	6,776.60
11867142	CAREY ELECTRIC COMPANY	4/16/2018	4,210.00
11866197	CARI OEHLenschLAGER	4/12/2018	749.33
11865950	CARLEEN MCKEEVER & LONISHA HOUSTON	4/12/2018	668.05
11866174	CARLENE MAY	4/12/2018	92.62
11866091	CAROL AVERY	4/12/2018	279.15
11865787	CAROLINE N NICHOLS	4/11/2018	333.54
11865758	CAROLYN J. DAVIS	4/11/2018	281.22
11866517	CAROLYN L NEACE	4/12/2018	204.71
11866159	CAROLYN MONEBRAKE-NEAL	4/12/2018	399.95
11866252	CAROLYN R TRIPP	4/12/2018	401.23
11865443	CARRIE FARLEY	4/10/2018	106.28
11867349	CARRINGTON MORTGAGE SERVICES LLC	4/16/2018	2,421.90
11865459	CARROLL WUERTZ TIRE CO.	4/10/2018	677.00
11865825	CASE WESTERN RESERVE UNIVERSITY	4/11/2018	1,659.06
11866508	CASEY A MURPHY & BRYAN V STRAIN	4/12/2018	137.71
11865778	CATELIN R COVELL	4/11/2018	313.92
11866843	CATELYNN WEILER	4/12/2018	6.00
11865747	CATHARINE J. SEWELL	4/11/2018	180.40
11865966	CATHERINE BURTON	4/12/2018	282.87
11866236	CATHERINE JACKSON	4/12/2018	104.05
11867305	CATHY EVANS	4/16/2018	6.00
11866081	CATHY LEACH	4/12/2018	668.05
11866069	CAY FREELS	4/12/2018	756.03
11866998	CAYMAN CHEMICAL COMPANY INC	4/13/2018	1,707.35
11866997	CCI INVESTMENTS LLC	4/13/2018	41,250.00
8123024	CCI INVESTMENTS LLC (ACH)	4/10/2018	20,924.45
11865504	CDW GOVERNMENT INC	4/10/2018	1,003.66
11865828	CDW GOVERNMENT INC	4/11/2018	668.36
11866737	CDW GOVERNMENT INC	4/12/2018	2,248.12
11866982	CDW GOVERNMENT INC	4/13/2018	319.65
11866924	CECILIA WILSON	4/13/2018	96.47
11865931	CENTURY PACIFIC HOUSING	4/11/2018	569.00
11866844	CHAD CAPOZZI	4/12/2018	6.00
11867306	CHANDLER JOHNSON	4/16/2018	6.00
11866241	CHANTEL K FRANKLIN	4/12/2018	229.71
11866630	CHANTELL WILLIAMSON	4/12/2018	502.42
11866028	CHARITY OR JOHN ESTLE	4/12/2018	443.71
11866592	CHARITY TURNER	4/12/2018	290.69
11866050	CHARLENE LEE	4/12/2018	99.41
11865735	CHARLENE M. CASTLE	4/11/2018	257.24

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11866579	CHARLES BURTON MCDANIEL JR	4/12/2018	167.49
11866922	CHARLES KRAMER	4/13/2018	76.85
11867307	CHARLOTTE GILPIN-SHOCKLEY	4/16/2018	6.00
11866254	CHARLOTTE GRAY	4/12/2018	264.48
11866190	CHARLOTTE MOORE	4/12/2018	249.37
11867240	CHARTER COMMUNICATIONS HOLDINGS LLC	4/16/2018	2,430.00
11866959	CHARTER VANS TOURS INC	4/13/2018	202.50
11867061	CHATHAM VILLAGE APARTMENTS LLC	4/13/2018	576.66
11865760	CHATONA D. BENNETT	4/11/2018	412.57
11866389	CHELSE & JAMES WHALEN	4/12/2018	1,782.74
11865774	CHELSEA E. MCGUIRE	4/11/2018	69.76
11865916	CHELSEA WILSON	4/11/2018	1,000.00
11866221	CHENE DORAN	4/12/2018	465.14
11866246	CHERIE HILL	4/12/2018	239.02
11866574	CHERIE HITTLE	4/12/2018	295.90
11866709	CHEROKEE RUN LANDFILL	4/12/2018	304,390.39
11866385	CHERYL EASTLICK	4/12/2018	93.05
11865743	CHERYL L. LARCOM	4/11/2018	267.60
11866699	CHILDREN'S MEDICAL CENTER	4/12/2018	103.22
11866714	CHOICE ONE ENGINEERING	4/12/2018	1,275.00
11866484	CHRIS AND MEAGAN CUMMINS	4/12/2018	260.54
11866461	CHRIS CALDWELL	4/12/2018	186.10
11867099	CHRIS L. WILLIAMS	4/16/2018	164.91
11865945	CHRIS OR TANYA MILLER	4/12/2018	76.77
11866374	CHRISTA GILLILAND	4/12/2018	139.57
11865731	CHRISTA M. WHEELER	4/11/2018	95.38
11866295	CHRISTAL HUDSON	4/12/2018	154.88
11866492	CHRISTINA & BRIAN LOONEY	4/12/2018	150.74
11866462	CHRISTINA & JOSHUA DEVANEY	4/12/2018	1,142.15
11866542	CHRISTINA M & ADAM D DOWNS	4/12/2018	1,350.27
11866194	CHRISTINA MOORE	4/12/2018	337.65
11866603	CHRISTINA RUSNOCK	4/12/2018	241.93
11866332	CHRISTINE & CAMERON BOWMAN	4/12/2018	132.24
11866104	CHRISTINE BUSCHUR	4/12/2018	323.38
11865720	CHRISTINE LYNN MULCAHY	4/11/2018	922.14
11865741	CHRISTOPHER D. SHEETS	4/11/2018	868.73
11866040	CIETHA FROST LEWIS	4/12/2018	103.69
11865487	CINTAS CORPORATION	4/10/2018	263.24
11865822	CINTAS CORPORATION	4/11/2018	480.45
11866719	CINTAS CORPORATION	4/12/2018	24.03
11866720	CINTAS CORPORATION	4/12/2018	610.10
11866965	CINTAS CORPORATION	4/13/2018	1,065.71
11867173	CINTAS CORPORATION	4/16/2018	3,679.81
11866677	CIRRUS CONCEPT CONSULTING INC	4/12/2018	9,296.13
11867106	CIRRUS CONCEPT CONSULTING INC	4/16/2018	10,388.36
11867153	CITICASTERS COMPANY	4/16/2018	2,796.00
11866972	CITY OF DAYTON	4/13/2018	216.00
11866724	CITY OF DAYTON WATER & SEWER BILL	4/12/2018	39,331.00
11866725	CITY OF DAYTON WATER & SEWER BILL	4/12/2018	335.00
11866971	CITY OF DAYTON WATER & SEWER BILL	4/13/2018	8,897.31
11867182	CITY OF DAYTON WATER & SEWER BILL	4/16/2018	2,527.02
11867183	CITY OF DAYTON WATER & SEWER BILL	4/16/2018	8,356.05

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11865929	CITY OF DAYTON WATER REVENUE	4/11/2018	120.48
11867063	CITY OF DAYTON WATER REVENUE	4/13/2018	153.35
11865492	CITY OF HUBER HEIGHTS	4/10/2018	18,261.35
11867132	CITY OF KETTERING	4/16/2018	17,500.00
11865824	CITY OF MIAMISBURG	4/11/2018	49,482.09
11867180	CITY OF MIAMISBURG	4/16/2018	49,482.09
11865493	CITY OF VANDALIA	4/10/2018	19.69
11866108	CLIFFORD OR LAURETTA PHILLIPS	4/12/2018	610.38
11866144	CLORORESSEA A BROOKS GARRETT	4/12/2018	1,336.10
11866961	CLOTHES THAT WORK	4/13/2018	875.00
11867012	CNG SERVICES LLC	4/13/2018	12,374.41
11866845	CODY SNADERS	4/12/2018	6.00
11866054	COLLEEN MALLORY	4/12/2018	416.23
11867308	COLLIN COPLEY	4/16/2018	6.00
8123023	COMMUNITY INSURANCE COMPANY (ACH)	4/10/2018	900,454.87
11866703	COMPREHENSIVE COMMUNITY CHILD CARE	4/12/2018	633.00
11866957	COMPUNET CLINICAL LABS	4/13/2018	424.12
11866161	CONNIE BETHEL	4/12/2018	289.53
11867335	CONNIE KLAYKO	4/16/2018	515.00
11866226	CONNIE R TARRONT	4/12/2018	92.62
11865926	CONSTANCE L & STANLEY B PITTS	4/11/2018	800.00
11865915	CORDERRO LEONARD	4/11/2018	1,000.00
11867229	COREYS AUTO REPAIR LLC	4/16/2018	250.00
11866439	CORNELIUS M HAGANS	4/12/2018	223.32
11866761	COTTAGE TRANSCRIPTION CO	4/12/2018	195.30
11867137	COUNTY ENGINEERS	4/16/2018	995.00
11866970	COURT OF APPEALS OF OHIO	4/13/2018	50.00
11867181	COURT OF APPEALS OF OHIO	4/16/2018	50.00
11865446	COURTHOUSE TECHNOLOGIES LTD	4/10/2018	3,685.00
11867309	COURTNEY BOBICK	4/16/2018	6.00
11867200	COX MEDIA GROUP	4/16/2018	1,800.00
11865811	COX MEDIA GROUP-OHIO	4/11/2018	226.20
11867140	COX MEDIA GROUP-OHIO	4/16/2018	287.76
11866350	CRAIG & LYNDSY SUTTMAN	4/12/2018	120.96
11866678	CRAIG HEINTZ	4/12/2018	1,050.00
11865785	CRAIG PRENGER	4/11/2018	122.73
11866921	CRAIG WALDER JR.	4/13/2018	38.15
11866555	CRAIG YOUNGBERG	4/12/2018	887.70
11867055	CROWN PERSONNEL SERVICES INC	4/13/2018	47,472.06
11866514	CRYSTAL & JAMES BRYANT	4/12/2018	3,959.88
11866142	CRYSTAL D CAMPBELL	4/12/2018	92.61
11866889	CRYSTAL J. SCHULTZ	4/13/2018	78.70
11867121	CRYSTAL WATER CO., INC.	4/16/2018	31.00
11866984	CULLIGAN WATER	4/13/2018	400.74
11866977	CUMMINS-ALLISON CORP	4/13/2018	390.04
11866058	CURTIS & LOU RENE MANN	4/12/2018	469.00
11866493	CURTIS EMIG	4/12/2018	539.69
11867190	CUYAHOGA COUNTY SHERIFF	4/16/2018	64.75
11866509	CYNTHIA & JESSE SWAFFORD	4/12/2018	1,397.05
11865986	CYNTHIA BARBER	4/12/2018	92.62
11866166	CYNTHIA C JORDAN	4/12/2018	668.05
11866308	CYNTHIA ROBINSON-HURDLE	4/12/2018	529.61

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865853	CYNTHIA SWAFFORD	4/11/2018	200.00
11867177	D & S AUTO PARTS INC	4/16/2018	197.11
11865499	D J L MATERIAL & SUPPLY, INC.	4/10/2018	737.37
11866776	DABRIAH NELLOMS-RICE	4/12/2018	487.50
11866231	DACIA SNELLING	4/12/2018	453.55
11866976	DAILY COURT REPORTER	4/13/2018	582.71
11866306	DALE BINKLEY	4/12/2018	151.49
11866633	DAMON L MORRIS	4/12/2018	117.18
11866890	DAN E. ZIMMERMAN	4/13/2018	59.51
11866507	DAN FORD	4/12/2018	1,183.60
11865918	DANIEL A CALDWELL	4/11/2018	200.00
11866892	DANIEL L. SWIGERT	4/13/2018	53.96
11865436	DANIEL M. BAINES	4/10/2018	129.44
11866245	DANIEL OR DEBORAH KELLEHER	4/12/2018	91.19
11866590	DANIEL STOKES	4/12/2018	591.80
11867310	DANIEL WILSON	4/16/2018	6.00
11866533	DANIELLE MARIE PAGE	4/12/2018	709.46
11866198	DANNY OR CYNTHIA MCGHEE	4/12/2018	213.86
11866365	DANYELLE WRIGHT	4/12/2018	102.35
11867342	DARA L TAYLOR	4/16/2018	200.00
11866063	DARIN MORRIS	4/12/2018	505.32
11867191	DARKE COUNTY SHERIFF	4/16/2018	85.00
11866119	DARLENE CHAFINS	4/12/2018	102.35
11866846	DARLENE K PRESSON	4/12/2018	6.00
11867343	DARRELL M. YOUNG	4/16/2018	200.00
11866847	DARYL WALLACE	4/12/2018	6.00
11865842	DARYLL HARRISON	4/11/2018	310.00
11866335	DAVID & GRACE MARSHALL	4/12/2018	223.32
11865726	DAVID A. KOZLOWSKI	4/11/2018	272.79
11865718	DAVID EUGENE BLACKWELL	4/10/2018	75.00
11866878	DAVID EUGENE BLACKWELL	4/12/2018	65.00
11866879	DAVID EUGENE BLACKWELL	4/12/2018	65.00
11866880	DAVID EUGENE BLACKWELL	4/12/2018	15.00
11866151	DAVID OR ELIZABETH A GEIS	4/12/2018	255.54
11866020	DAVID OR KARRIE SHORT	4/12/2018	92.62
11866132	DAVID R THOMPSON	4/12/2018	278.10
11866848	DAVID ZIEGLER	4/12/2018	6.00
11866442	DAWN & RICHARD L MILLHOUSE	4/12/2018	93.05
11866126	DAWN D COFIELD	4/12/2018	367.64
11865999	DAWN POTTER	4/12/2018	393.79
11865452	DAY-CON SUPPLIES LLC	4/10/2018	119.34
11865456	DAYTON AREA CHAMBER OF COMMERCE	4/10/2018	50.00
11865797	DAYTON AREA CHAMBER OF COMMERCE	4/11/2018	800.00
11866944	DAYTON AREA CHAMBER OF COMMERCE	4/13/2018	30.00
11867122	DAYTON AREA CHAMBER OF COMMERCE	4/16/2018	100.00
11865476	DAYTON BAR ASSOCIATION	4/10/2018	60.00
11867167	DAYTON DEVELOPMENT COALITION	4/16/2018	2,800.00
11867146	DAYTON EMERGENCY	4/16/2018	234.44
11865472	DAYTON PARTS CO NAPA	4/10/2018	488.12
11866710	DAYTON PARTS CO NAPA	4/12/2018	2,886.30
11866954	DAYTON PARTS CO NAPA	4/13/2018	331.31
11866955	DAYTON PARTS CO NAPA	4/13/2018	1,264.17

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865457	DAYTON POWER AND LIGHT	4/10/2018	6,335.35
11865458	DAYTON POWER AND LIGHT	4/10/2018	3,046.84
11865719	DAYTON POWER AND LIGHT	4/10/2018	1,429.01
11865798	DAYTON POWER AND LIGHT	4/11/2018	175.00
11865799	DAYTON POWER AND LIGHT	4/11/2018	23,509.02
11865800	DAYTON POWER AND LIGHT	4/11/2018	22,915.51
11865927	DAYTON POWER AND LIGHT	4/11/2018	136.09
11866689	DAYTON POWER AND LIGHT	4/12/2018	3,033.61
11866690	DAYTON POWER AND LIGHT	4/12/2018	2,103.44
11867059	DAYTON POWER AND LIGHT	4/13/2018	273.00
11867123	DAYTON POWER AND LIGHT	4/16/2018	893.29
11867124	DAYTON POWER AND LIGHT	4/16/2018	1,739.44
11867125	DAYTON POWER AND LIGHT	4/16/2018	67.46
11867347	DAYTON POWER AND LIGHT	4/16/2018	242.15
11865481	DAYTON QUALITY STARTER INC.	4/10/2018	192.10
11865483	DAYTON SCHOOL OF MEDICAL MASSAGE	4/10/2018	3,445.00
11865531	DAYTON SEALS & PACKING LTD	4/10/2018	20.60
11866768	DAYTON SEALS & PACKING LTD	4/12/2018	43.68
11865801	DAYTON STENCIL WORKS CO	4/11/2018	111.81
11867126	DAYTON STENCIL WORKS CO	4/16/2018	49.94
11865497	DAYTON WINDUSTRIAL CO.	4/10/2018	139.38
11866727	DAYTON WINDUSTRIAL CO.	4/12/2018	174.12
11866173	DEAN OR MINDY HEYNE	4/12/2018	2,932.58
11865440	DEAN STUMP	4/10/2018	93.20
11865987	DEANNA REYNOLDS	4/12/2018	92.62
11866551	DEBORAH BIDLACK	4/12/2018	1,336.10
11866279	DEBORAH CARMICHAEL	4/12/2018	195.40
11866200	DEBORAH K STORMER	4/12/2018	193.98
11866884	DEBORAH KIM HALL	4/13/2018	18.48
11866075	DEBORAH KINDRED	4/12/2018	289.53
11866011	DEBORAH L HEIL	4/12/2018	2,132.99
11866413	DEBORAH SNEARY	4/12/2018	23.82
11865772	DEBORAH VAULS	4/11/2018	267.60
11866049	DEBRA & MICHAEL WALKER	4/12/2018	993.93
11866209	DEBRA A. BELLAMY	4/12/2018	726.62
11866067	DEBRA HASTINGS	4/12/2018	196.67
11866380	DEBRA ROWLAND	4/12/2018	473.31
11865993	DEBRA WALTON	4/12/2018	115.26
11866538	DEDRA J & KEVIN L ALLISON	4/12/2018	51.20
11866215	DEE YOAKUM	4/12/2018	285.54
11866045	DEENA BOBO	4/12/2018	222.36
11865527	DEFRIES COPP LLC	4/10/2018	193.50
11865844	DEFRIES COPP LLC	4/11/2018	557.60
11866763	DEFRIES COPP LLC	4/12/2018	322.50
11865841	DEHIELO INC	4/11/2018	904.84
11866989	DELL MARKETING LP	4/13/2018	25,585.15
11866428	DELLA S JOHNSON	4/12/2018	567.15
11866010	DELOIS OR MATHEW WHITE	4/12/2018	504.48
11866223	DELORES JONES	4/12/2018	850.72
11866554	DENISE AND MICHAEL SANDERS	4/12/2018	150.92
11866102	DENISE RUDD	4/12/2018	235.38
11866368	DESIREE MCCAIN	4/12/2018	1,449.00

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867221	DESIREE MCCAIN	4/16/2018	258.60
11866849	DET SGT JOSEPH MCCRAY	4/12/2018	6.00
11866850	DETECTIVE KINDER	4/12/2018	6.00
11866160	DEWANDA L TAYLOR	4/12/2018	418.22
11866851	DEXTER PETERS	4/12/2018	6.00
11866345	DIANA & ROBERT HOLTRUP	4/12/2018	2,068.54
11866893	DIANA FUGATE	4/13/2018	89.60
11866235	DIANA RUSSELL	4/12/2018	92.62
11867311	DIANA TERAN	4/16/2018	6.00
11866588	DIANE LYNN DUERR	4/12/2018	274.68
11866148	DIANE MARIE HALDERMAN	4/12/2018	300.74
11865942	DIANE OR JOHNNY ROMAN	4/12/2018	207.43
11866060	DIANNIA & JEFFREY GRAY	4/12/2018	2,785.47
11867362	DIRECTV INC	4/16/2018	828.04
11865971	DIWONA KYLES	4/12/2018	305.95
11865914	DODD CAMERA	4/11/2018	199.80
11865956	DOLLIE HARRIS	4/12/2018	109.15
11866852	DONALD E SMITH	4/12/2018	6.00
11866853	DONALD JENKINS	4/12/2018	6.00
11866026	DONALD OR ANGELA SMITH	4/12/2018	164.86
11866583	DONALD R JR & DANYELLE F HOSKINS	4/12/2018	240.92
11866293	DONNA BUSIC	4/12/2018	446.64
11866130	DONNA C MATHIS	4/12/2018	130.27
11865954	DONNA J DUBEL AND WILLIAM GRIMM	4/12/2018	218.30
11867009	DONNELON MCCARTHY ENTERPRISES INC	4/13/2018	145.48
11867225	DONNELON MCCARTHY ENTERPRISES INC	4/16/2018	1,258.43
11865919	DOROTHY C COLEMAN	4/11/2018	200.00
11865953	DOROTHY JOHNSON	4/12/2018	611.90
11865461	DOROTHY LANE MARKET INC	4/10/2018	271.93
11866697	DOROTHY LANE MARKET INC	4/12/2018	190.05
11866300	DOROTHY PHILLIPS	4/12/2018	141.86
11866003	DOROTHY ROBINSON	4/12/2018	153.86
11866208	DOUG OR MICHELLE SAUNDERS	4/12/2018	98.28
11866485	DOUGLAS A BILLENSTEIN	4/12/2018	295.90
11866400	DOUGLAS LAKES	4/12/2018	591.80
11865766	DOUGLAS M. MONTGOMERY II	4/11/2018	507.94
11866243	DOUGLAS NORTON	4/12/2018	203.00
11866147	DOUGLAS OR ROBIN STAMMEN	4/12/2018	275.42
11866120	DOVIE HAGANS	4/12/2018	92.62
11865449	DRUG IMPAIRMENT DETECTION SERVICES	4/10/2018	6,200.00
11867226	DUGAN & MEYERS CONSTRUCTION CO.	4/16/2018	41,622.71
11866418	DUNCAN BROWNER	4/12/2018	115.38
11865752	DWAYNE E. ROGERS	4/11/2018	276.32
11866340	DWIGHT BORGMEIER	4/12/2018	89.33
11867097	DYLAN C. JAMES	4/16/2018	153.00
11867169	E.H.S. TECHNOLOGY GROUP INC.	4/16/2018	220.00
11867149	EARLY EXPRESS SERVICES	4/16/2018	592.08
11866919	EBONY JAMES	4/13/2018	77.94
11867062	EBY INVESTMENTS INC	4/13/2018	740.00
11866739	ECOLAB INC	4/12/2018	400.09
11867196	ECOLAB INC	4/16/2018	928.28
11865533	EHEALTH SOLUTION INC	4/10/2018	1,689.65

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865830	ELECTION CENTER	4/11/2018	75.00
11865831	ELECTION CENTER	4/11/2018	500.00
11866627	ELISA C & MATTHEW W SEIDERS	4/12/2018	703.79
11866154	ELIZA J CASE	4/12/2018	270.02
11866625	ELIZABETH & BRYAN OKONEK	4/12/2018	730.18
11865780	ELIZABETH A RAINER	4/11/2018	451.86
11866444	ELIZABETH A SCHREIER	4/12/2018	1,355.49
11866004	ELIZABETH DAVIS	4/12/2018	279.86
11866636	ELIZABETH K & KEVIN M CHANDLER	4/12/2018	256.00
11866238	ELLA W BECKWORTH	4/12/2018	167.49
11866436	ELLEN & RONALD CALLIGAN	4/12/2018	186.10
11866629	EMILEE & BRIAN HERMON	4/12/2018	864.05
11865763	EMILY J. GRAY	4/11/2018	135.16
11865850	ENVIRONMENTAL EXPRESS INC	4/11/2018	1,149.49
11865503	ENVIRONMENTAL RESOURCE ASSOCIATES	4/10/2018	2,098.60
11866409	ERIC AND KATHERINE PAULING	4/12/2018	833.28
11866464	ERIC J & ELIZABETH HAMILTON	4/12/2018	2,305.63
11866099	ERIC LYNCH	4/12/2018	104.05
11865537	ERICA APARTMENTS LLC	4/10/2018	478.00
11866123	ERIK AND JANE ELLEFSON	4/12/2018	92.62
11866364	ERIKA RINES	4/12/2018	111.66
11866035	ERIN ALICE	4/12/2018	48.40
11866571	ERIN TUTTLE	4/12/2018	1,128.05
11865524	ERS DIGITAL	4/10/2018	375.07
11867217	ERS DIGITAL	4/16/2018	68.21
11866774	ESCRIBERS	4/12/2018	200.75
11867336	ESCRIBERS	4/16/2018	343.10
11866034	ESHELLE OR DEREK BALES	4/12/2018	546.06
11866708	EUGENE STEWART	4/12/2018	530.00
11866329	EVAN & JULIA ABLA	4/12/2018	353.58
11866412	EVE AND JOSHUA KUETERMAN	4/12/2018	241.92
11865802	F D LAWRENCE ELECTRIC	4/11/2018	617.58
11866691	F D LAWRENCE ELECTRIC	4/12/2018	579.17
11865805	FAMILY SERVICE OF THE CINCINNATI AREA	4/11/2018	130.00
11865505	FASTENAL COMPANY	4/10/2018	166.86
11866030	FELICIA E KING	4/12/2018	229.71
11867199	FERGUSON ENTERPRISES	4/16/2018	259.06
11865928	FIFTH THIRD BANK	4/11/2018	817.37
11865845	FIREFIGHTER SAFE	4/11/2018	825.00
11867007	FIREFIGHTER SAFE	4/13/2018	210.00
11865833	FLEETCOR TECHNOLOGIES INC	4/11/2018	876.64
11866988	FLEETCOR TECHNOLOGIES INC	4/13/2018	1,781.03
11866024	FLO ANN TIGNER	4/12/2018	423.78
11867003	FORENSIC FLUIDS LABORATORIES	4/13/2018	80.00
11866347	FRANCIS AND SANDRA LEMEN	4/12/2018	3,402.31
11867184	FRANKLIN COUNTY SHERIFF	4/16/2018	13.00
11865520	FRONTIER COMMUNICATIONS OF AMERICA INC	4/10/2018	398.40
11867193	G.F.O.A.	4/16/2018	150.00
11867005	GALLAGHER BENEFIT SERVICES, INC	4/13/2018	525.00
11865807	GARDNER TOBIN, INC.	4/11/2018	133.88
11867092	GARTH E MCLEAN	4/16/2018	1,871.52
11865516	GARVEY SCHUBERT BARER	4/10/2018	4,469.00

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865992	GAYLA I DROWN	4/12/2018	289.04
11866177	GAYLE BOWEN	4/12/2018	439.04
11865793	GE CAPITAL RETAIL BANK	4/11/2018	896.97
11867157	GEER GAS CORP	4/16/2018	27.30
11866702	GEM CITY KEY SHOP, INC.	4/12/2018	171.00
11867141	GEM CITY KEY SHOP, INC.	4/16/2018	7.00
11866967	GEM CITY TIRE INC	4/13/2018	9,905.49
11867174	GEM CITY TIRE INC	4/16/2018	95.90
11866751	GEMALTO COGENT INC	4/12/2018	780.00
11866053	GEOFFREY OR JACKIE REDDENS	4/12/2018	1,847.62
11866257	GEORGE TODD	4/12/2018	102.35
11866483	GERALD P & KELLY HILL	4/12/2018	113.52
11866465	GERALDINE JONES	4/12/2018	192.06
11866481	GIAN BENELLO	4/12/2018	668.05
11865996	GINA ATHA	4/12/2018	207.88
11866477	GINA D & RYAN D LEY	4/12/2018	150.00
11866414	GLENDA F WATSON	4/12/2018	148.88
11867060	GLICKLER FUNERAL HOME & CREMATION SERV	4/13/2018	875.00
11866406	GLINDA MARTIN	4/12/2018	1,264.80
11865727	GLORIA A. WASHINGTON	4/11/2018	192.39
11865947	GLORIA MASON	4/12/2018	841.79
11866206	GLORIA OR MARK HOLBROOK	4/12/2018	275.42
11867131	GOODWILL EASTER SEALS MIAMI VALLEY	4/16/2018	13,575.00
11867130	GOODWILL RESOURCE SOLUTIONS LTD	4/16/2018	4,478.00
11866925	GP SCOTT HAVER	4/13/2018	48.51
11867312	GRACE SARVER	4/16/2018	6.00
11865795	GRAYBAR ELECTRIC CO. INC.	4/11/2018	752.03
11867112	GRAYBAR ELECTRIC CO. INC.	4/16/2018	441.60
11865485	GREATER DAYTON IT ALLIANCE	4/10/2018	600.00
11867160	GREATER DAYTON VOLUNTEER	4/16/2018	4,219.60
11865491	GREENE COUNTY SHERIFF	4/10/2018	39.00
11866469	GREG & JENNIFER NANGLE	4/12/2018	323.25
11867313	GREGORY BANJOKO	4/16/2018	6.00
11866417	GREGORY K GREVE	4/12/2018	83.74
11866232	GRETA BARNES	4/12/2018	137.71
11867314	GRETA BARNES	4/16/2018	6.00
11865462	GRISMER TIRE COMPANY	4/10/2018	408.76
11867134	GRISMER TIRE COMPANY	4/16/2018	177.64
11867315	HALEY BAILEY	4/16/2018	6.00
11866470	HANNAH GOULD	4/12/2018	651.35
11866721	HANNAH'S TREASURE CHEST	4/12/2018	285.00
11866875	HARDIN-HOUSTON SCHOOL	4/12/2018	185.00
11866951	HARRIS CALORIFIC SALES, INC.	4/13/2018	204.60
8123066	HARTFORD LIFE AND ACCIDENT INSURANCE CO	4/13/2018	51.68
11867109	HARVARD BUSINESS REVIEW	4/16/2018	174.00
11867001	HAZEN AND SAWYER PC	4/13/2018	23,781.46
11866445	HEATHER & KIRBY NEWKIRK JR	4/12/2018	930.50
11865952	HEATHER C & EDWARD KEMPF	4/12/2018	1,164.66
11866416	HEATHER FLOYD	4/12/2018	422.08
11866381	HEATHER HILL	4/12/2018	441.05
11865744	HEATHER L. BOOKER	4/11/2018	116.09
11865771	HEATHER PRINCE	4/11/2018	565.71

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866361	HEATHER SCHRECK	4/12/2018	186.10
11866315	HEIDI SCHWEINITZ	4/12/2018	416.66
11866539	HENRY HARDIN	4/12/2018	185.24
11866534	HERBERT DOSWELL III	4/12/2018	204.71
11865765	HERBERT K. BURROUGHS	4/11/2018	319.37
11866314	HOLLIAN COMBS	4/12/2018	558.29
11866501	HOLLIE M & STEPHEN R CLINE II	4/12/2018	787.97
11866541	HOLLY CANTRELL	4/12/2018	770.44
11866357	HOLLY RAY	4/12/2018	214.01
11865509	HOME DEPOT CREDIT SERVICES	4/10/2018	62.06
11865832	HOME DEPOT CREDIT SERVICES	4/11/2018	145.23
11866744	HOME DEPOT CREDIT SERVICES	4/12/2018	1,105.25
11866985	HOME DEPOT CREDIT SERVICES	4/13/2018	1,118.16
11867201	HOME DEPOT CREDIT SERVICES	4/16/2018	293.56
11866713	HUMAN RESOURCE PROFILE, INC.	4/12/2018	859.00
11867165	HUMAN RESOURCE PROFILE, INC.	4/16/2018	308.85
11866743	HWZ DISTRIBUTION GROUP LLC	4/12/2018	243.46
11867354	IAN G. LEPINE	4/16/2018	205.79
11866760	ICP, INC.	4/12/2018	807.00
11867223	ICP, INC.	4/16/2018	7,368.42
11867105	IDEXX DISTRIBUTION CORP	4/16/2018	787.60
11866777	IGS VENTURES INC	4/12/2018	18,096.67
11866143	INA THOMAS JACKSON	4/12/2018	1,096.60
11865532	INDY TRANSLATIONS LLC	4/10/2018	627.92
11867197	INTERNATIONAL ASSOCIATION OF WORKFORCE	4/16/2018	469.00
11866612	ISI & ZACK LITFIN	4/12/2018	6,200.00
11866017	JACK OR KAREN BRUSH	4/12/2018	255.75
11865761	JACQUELINE E. MULLINS	4/11/2018	333.00
11866854	JAMAL A SALEH	4/12/2018	6.00
11866294	JAMES AND BEVERLY JERGENS	4/12/2018	22.33
11866544	JAMES AND KATHERINE FREELAND	4/12/2018	295.90
11866543	JAMES AND SHARON HALL	4/12/2018	591.80
11867085	JAMES DAVID SNIPES	4/16/2018	97.66
11866404	JAMES E & DEBORAH L DOUGLAS	4/12/2018	1,553.72
11867344	JAMES E TURLEY	4/16/2018	200.00
11866106	JAMES OR DEBBIE HOLTKAMP	4/12/2018	133.99
11866596	JAMIE & JASON LEE HAAS	4/12/2018	1,128.05
11866313	JAMIE AND ELIZABETH ANDREWS	4/12/2018	37.68
11866547	JAMIE DAY-EDMONDSON	4/12/2018	167.49
11866558	JAMIE M FISHER	4/12/2018	129.30
11866116	JAMIE MURRAY	4/12/2018	502.70
11866150	JAMIE P ROWLEY	4/12/2018	77.90
11866576	JAMILLA LANE	4/12/2018	295.90
11866261	JANA FALKNER	4/12/2018	115.26
11865791	JANE NOVICK	4/11/2018	21.99
11865464	JANELL INC	4/10/2018	512.00
11865808	JANELL INC	4/11/2018	3,014.91
11867138	JANELL INC	4/16/2018	53.43
11865437	JANET G. MAZZA	4/10/2018	75.76
11866005	JANET M CADDELL	4/12/2018	132.24
11866121	JANET MCCONNELL	4/12/2018	235.38
11865970	JANICE ANDREWS	4/12/2018	450.71

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866560	JANICE L HANSEN	4/12/2018	591.80
11866038	JANIE WISE	4/12/2018	586.92
11866402	JANIS OR DAVID GORBY	4/12/2018	1,099.80
11866239	JANNA OR THELTON MARK HILL	4/12/2018	459.42
11866383	JARED DONCASTER	4/12/2018	93.05
11866608	JASMINE MARTIN-PAGE	4/12/2018	668.05
11866502	JASON & CARLA LANTER	4/12/2018	1,443.92
11866904	JASON A. CARSON	4/13/2018	92.38
11866337	JASON AND SARA SWIATKOWSKI	4/12/2018	223.32
11866546	JASON LAMBERT	4/12/2018	197.26
11866007	JASON OR JENNIFER WYNKOOP	4/12/2018	322.24
11865917	JAWAD ELGANA	4/11/2018	1,000.00
11865781	JAZMIN E. ALEXANDER	4/11/2018	435.56
11865978	JEAN ELDER	4/12/2018	98.28
11866354	JEANA DEAN	4/12/2018	835.54
11866323	JEFF LUMPKINS	4/12/2018	198.39
11865535	JEFF MORRIS	4/10/2018	155.50
11865466	JEFFERSON REGIONAL WATER	4/10/2018	27.73
11865754	JEFFERY A. JOHNSON	4/11/2018	813.96
11866472	JEFFREY & CATHY REQUARTH	4/12/2018	297.76
11866429	JEFFREY D & ERICA D CRAMER	4/12/2018	900.67
11866941	JEFFREY HAZLETT ATTY	4/13/2018	200.00
11867120	JEFFREY HAZLETT ATTY	4/16/2018	800.00
11866059	JEFFREY J CHILES	4/12/2018	92.62
11866910	JEFFREY W. CUMMINGS	4/13/2018	28.89
11866474	JENNA & ZACHARY GREENE	4/12/2018	195.40
11865764	JENNETTE M. PRICE	4/11/2018	54.50
11866568	JENNIFER & DAVID JEFFERS	4/12/2018	301.48
11866382	JENNIFER & DUSTIN HOLCOMB	4/12/2018	260.54
11865739	JENNIFER A. DEVINS	4/11/2018	207.65
11866302	JENNIFER AND JOHN KNOPP	4/12/2018	874.62
11866637	JENNIFER BERTER	4/12/2018	228.90
11866317	JENNIFER BROWN	4/12/2018	111.66
11866326	JENNIFER HICKS	4/12/2018	668.05
11866353	JENNIFER HUDDLESON	4/12/2018	3,248.36
11866276	JENNIFER IDA WILSON	4/12/2018	398.50
11866370	JENNIFER KRUMAL	4/12/2018	130.27
11866598	JENNIFER L & NATHANIEL C BECKMAN	4/12/2018	1,336.10
11865955	JENNIFER ROSS	4/12/2018	92.62
11866310	JENNIFER ROYAL	4/12/2018	430.00
11866423	JENNIFER S LEWIS	4/12/2018	74.44
11865972	JENNY SKUDLAREK	4/12/2018	92.62
11866926	JEREMIAH BROWN	4/13/2018	117.18
11866606	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	4/12/2018	591.80
11866855	JEREMY SPARKS	4/12/2018	6.00
11865925	JERRY S HAWES	4/11/2018	1,350.00
11865756	JESSICA A. LYONS	4/11/2018	81.75
11865746	JESSICA C. MOONEY	4/11/2018	355.89
11866591	JESSICA R & DONALD P BUCZEK	4/12/2018	299.18
11866530	JEWELTTIA AND WESLEY MCCOY SR	4/12/2018	295.90
11866426	JILL & NICHOLAS KINGSTON	4/12/2018	818.79
11866251	JILL COUGHLIN	4/12/2018	115.26

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866482	JILL E & STEVEN K NEARGARDER	4/12/2018	591.80
11865990	JILLANA CAMPBELL	4/12/2018	521.26
11866346	JIMMY ARRINGTON	4/12/2018	146.59
11866425	JK S HOUSE	4/12/2018	37.22
11865984	JOANN DRISCOLL CLINE	4/12/2018	213.18
11866316	JOANNA EICKEMEYER	4/12/2018	166.20
11866494	JODI C & MICHAEL A GOLDSCHMIDT	4/12/2018	130.27
11867154	JOE R FINK CONSTRUCTION CO INC	4/16/2018	7,420.00
11866688	JOG-MIAMI VALLEY	4/12/2018	23,079.23
11866695	JOHN A BECKER CO INC	4/12/2018	447.50
11866369	JOHN AND JESSIE SCOTT	4/12/2018	376.79
11866900	JOHN C. HOPWOOD	4/13/2018	35.43
11867082	JOHN C. HOPWOOD	4/16/2018	31.88
11866510	JOHN DAVID & ARITA STEWART SR	4/12/2018	297.76
11866475	JOHN DEGRAFFENREID	4/12/2018	189.82
11867103	JOHN MEEKS	4/16/2018	251.98
11866051	JOHN OR SUSAN STRIEBICH	4/12/2018	115.26
11866940	JOHN R ALLERDING	4/13/2018	39.06
11866309	JOHN ROESSER	4/12/2018	18.61
11866019	JOHN V & ARLENE N JONES III	4/12/2018	223.32
11866928	JOHNNY SHANE COMPTON	4/13/2018	37.61
11867159	JOHNSON COMMUNICATIONS, INC DBA WDAO	4/16/2018	1,000.00
11866905	JON D. SILER	4/13/2018	167.86
11865920	JONATHAN T MCMAHON	4/11/2018	200.00
11866325	JOSEPH ANGLE	4/12/2018	120.96
11865733	JOSEPH E. ATKINSON	4/11/2018	604.95
11866362	JOSEPH HEILMAN	4/12/2018	106.33
11865783	JOSEPH R. BRUNS	4/11/2018	156.96
11866057	JOSEPHINE ALLEN	4/12/2018	413.15
11866468	JOSHUA & KELLY TURNER	4/12/2018	1,259.85
11866487	JOSHUA & MOLLIE TANKERSLEY	4/12/2018	2,732.75
11866856	JOSHUA BAHR	4/12/2018	6.00
11866311	JOY COMBS	4/12/2018	130.27
11866857	JOY T HAMILTON	4/12/2018	6.00
11866128	JOYCE A CAMPAGNA	4/12/2018	105.07
11867086	JUANITA E. GAINNEY	4/16/2018	94.83
11866342	JUDITH KINTNER	4/12/2018	104.22
11865728	JUDY L. NOXSEL	4/11/2018	276.86
11867102	JULIA J. MAUK	4/16/2018	95.92
11866155	JULIE BERRO	4/12/2018	164.39
11865473	K E ROSE COMPANY	4/10/2018	123.92
11866956	K E ROSE COMPANY	4/13/2018	1,351.78
11865512	K&K PETROLEUM MAINTENANCE INC	4/10/2018	630.91
11866980	K-LOG, INC	4/13/2018	2,296.40
11866522	KALA & JOSHUA MILLER	4/12/2018	106.08
11866512	KALAN RICHARDSON	4/12/2018	254.96
11866214	KALLIE ANDERSON	4/12/2018	286.13
11866524	KAREN BROUGHTON	4/12/2018	223.32
11866499	KAREN E & ADRIANA BUSTAMANTE	4/12/2018	1,402.59
11865988	KAREN E OR ERIC KISTNER	4/12/2018	454.93
11866110	KAREN M BURKS	4/12/2018	350.28
11866903	KAREN M. SHAFFER	4/13/2018	63.77

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866118	KAREN T BROOKS	4/12/2018	2,672.20
11866094	KAREN WHITE	4/12/2018	267.91
11866089	KARIN GANTNER	4/12/2018	82.43
11866610	KATE & JACOB GLENN	4/12/2018	833.28
11866443	KATEY & STEPHEN WILLIS	4/12/2018	369.13
11866923	KATHERINE BROWER	4/13/2018	65.95
11866101	KATHERINE M WAGNER	4/12/2018	372.20
11866078	KATHERINE MULLINS	4/12/2018	125.37
11866858	KATHI SHANNON	4/12/2018	353.30
11866324	KATHRYN BRYANT	4/12/2018	91.19
11866621	KATHRYN DANNECKER	4/12/2018	668.05
11866018	KATHY JOHNSON	4/12/2018	432.75
11866430	KATHY KLASING	4/12/2018	37.22
11866327	KATHY WILLIAMSON-GALL	4/12/2018	215.22
11866550	KATIE & MICHAEL JENSEN	4/12/2018	668.05
11866255	KATIE & TIMOTHY GIBSON	4/12/2018	486.95
11866033	KATINA HILL	4/12/2018	722.16
11866228	KATRINA C BOEHMER	4/12/2018	92.62
11866265	KAUHNIA WRIGHT	4/12/2018	65.13
11867316	KAYLA REESE	4/16/2018	6.00
11865938	KAYODE MAJEKODUNMI	4/12/2018	229.71
11866589	KEENA HARDING	4/12/2018	295.90
11866901	KEITH BRYSON	4/13/2018	93.74
11865921	KEITH L SMITH	4/11/2018	200.00
11865749	KELLY K. WALSH	4/11/2018	814.78
11866248	KELLY OR RYESHONE DAVIS	4/12/2018	477.32
11866086	KELLY S STOLZ	4/12/2018	92.62
11865769	KELSEY A. RIDGWAY	4/11/2018	305.20
11866411	KENNY & CHELSEA KELLER	4/12/2018	4,001.60
11865465	KENWORTH OF DAYTON	4/10/2018	96.48
11866950	KENWORTH OF DAYTON	4/13/2018	182.12
11866859	KENZIE PAYNE HART	4/12/2018	6.00
11866553	KERA AND MAURICE WATKINS	4/12/2018	1,146.58
11866860	KESI SPEARS	4/12/2018	6.00
11865523	KEVIN WEAVER	4/10/2018	469.85
11867150	KEY ADS INC	4/16/2018	2,500.00
11866623	KIM & PAUL CROCKETT	4/12/2018	1,592.83
11867356	KIM A JOHNSON	4/16/2018	325.00
11866861	KIM QUEENER	4/12/2018	12.00
11866336	KIMBERLIE JOHNSON	4/12/2018	148.88
11866615	KIMBERLY & ROGER ANDERSON	4/12/2018	1,273.79
11866330	KIMBERLY A LOYD	4/12/2018	70.76
11866528	KIMBERLY AND KEITH WATSON	4/12/2018	668.05
11866270	KIMBERLY BELDEN	4/12/2018	37.22
11866042	KIMBERLY DAWN MOORE	4/12/2018	619.59
11866250	KIMBERLY K BECKETT	4/12/2018	388.94
11866441	KIMBERLY L HUNT	4/12/2018	204.71
11866862	KIMBERLY LOWE	4/12/2018	6.00
11866373	KIMBERLY MALLORY	4/12/2018	223.32
11867317	KIMBERLY MORRIS	4/16/2018	6.00
11866281	KIMBERLY MUMPOWER	4/12/2018	261.51
11866022	KIMBERLY PATILLO	4/12/2018	316.36

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866288	KIMELYN JACKSON	4/12/2018	249.06
11866164	KIMILA S ROBERTSON	4/12/2018	82.43
11866264	KISHA CAMPBELL	4/12/2018	383.23
11866277	KODJO AND GERMAINE AKAKPO	4/12/2018	330.17
11866968	KOLKER PLUMBING INC	4/13/2018	2,340.00
11866284	KRISTA AND DANIAL WILSON	4/12/2018	241.93
11866271	KRISTEN & CHAD ANDREWS	4/12/2018	498.37
11866375	KRISTEN & JASON FRANKS	4/12/2018	120.96
11867020	KRISTEN LACAZE	4/13/2018	1,260.00
11866122	KRISTEN LAUER	4/12/2018	86.66
11866225	KRISTINA PIERCE	4/12/2018	204.71
11866420	KRISTINE GILLESPIE	4/12/2018	148.88
11866172	KRISTY FILBRUN	4/12/2018	189.19
11867108	KRONOS INC	4/16/2018	1,098.00
11866256	KRYSTAL & BRADLEY BRUSH	4/12/2018	106.08
11866027	KURT OR PAMELA KLOPFENSTEIN	4/12/2018	483.05
11865782	LACEY M MAGUIRE	4/11/2018	337.36
11865997	LACHANDA MCCAIN	4/12/2018	1,606.10
11866070	LANIECE C MAYS	4/12/2018	316.37
11866548	LARA CRUTCHFIELD	4/12/2018	246.58
11865851	LARRY D ALLEN	4/11/2018	335.00
11867093	LARRY LASH	4/16/2018	37.61
11866114	LATISHA HEATH	4/12/2018	150.92
11866117	LATONYA DAVIS	4/12/2018	446.64
11867340	LATOYA BERRY	4/16/2018	800.00
11866440	LAURA AND ANDREW STONER	4/12/2018	668.05
11866111	LAURA LARSEN GORDNIER	4/12/2018	303.19
11867318	LAURA PRESSEL	4/16/2018	6.00
11866234	LAURA RAZOR	4/12/2018	1,066.29
11865777	LAUREN E. BEVERLY	4/11/2018	97.01
11866931	LAUREN LINGG	4/13/2018	94.83
11866566	LAUREN OR JUSTIN MILLER	4/12/2018	591.80
11867338	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	4/16/2018	946.00
11866424	LAWRENCE R BABB JR	4/12/2018	263.67
11866631	LAYLA BESSON	4/12/2018	371.41
11866338	LEANNE AND JEREMIAH SHOCKLEY	4/12/2018	102.35
11865939	LEE ANN HAGERTY	4/12/2018	130.27
11865922	LEHMAN LEE WEBB	4/11/2018	200.00
11866876	LELA OLIVER	4/12/2018	1,000.00
11867164	LENSCRAFTERS INC	4/16/2018	96.76
11866863	LESLIE MAYS	4/12/2018	6.00
11866746	LEXISNEXIS RISK DATA MANAGEMENT INC	4/12/2018	625.00
11866987	LEXISNEXIS RISK DATA MANAGEMENT INC	4/13/2018	250.00
11865837	LIFE ENRICHMENT CENTER	4/11/2018	2,009.81
11865463	LINCOLN STORAGE INC	4/10/2018	59.00
11866531	LINDA BRIDGES	4/12/2018	769.78
11865965	LINDA CAROL LEE	4/12/2018	630.86
11866029	LINDA OR DOUGLAS POLING	4/12/2018	115.26
11866115	LINDA SHEPHERD	4/12/2018	92.62
11866920	LINDSAY BIRNBAUM	4/13/2018	10.00
11866446	LINDSEY WILLIAMS	4/12/2018	1,304.32
11866211	LISA WRAY	4/12/2018	294.63

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865757	LISA A. CARLIN	4/11/2018	741.75
11865732	LISA A. HOWZE	4/11/2018	1,139.05
11865773	LISA BROWN	4/11/2018	321.55
11866312	LISA FARR-LADD	4/12/2018	132.24
11866037	LISA HAMISCH & WILLIAM LAWSON	4/12/2018	3,904.51
11865721	LISA J. DIETRICH	4/11/2018	280.13
11865736	LISA L. EDWARDS	4/11/2018	413.21
11866178	LISA M MCMAHON-DANLEY	4/12/2018	200.50
11866580	LISA R AND SCOTT L PATTON	4/12/2018	746.53
11866134	LISA RINGWALT	4/12/2018	662.57
11867090	LISA ROBERTSON	4/16/2018	3.27
11867319	LONNIE GIBSON	4/16/2018	6.00
11866582	LORA JANE HUFFMAN	4/12/2018	295.90
11866103	LORA LEMKE	4/12/2018	98.28
11866602	LORAIN J MATTHEWS	4/12/2018	260.54
11866613	LORETTA & MEDFORD HOWARD	4/12/2018	668.05
11866318	LORETTA GIBSON-BOWENS	4/12/2018	214.01
11866438	LORI & CHRIS PETERS	4/12/2018	247.51
11866113	LORI FREI	4/12/2018	793.09
11866167	LORI G WOLFF	4/12/2018	98.28
11865737	LORI L. LINDEMAN	4/11/2018	178.76
11866176	LORI OR DAVID MOODIE	4/12/2018	92.62
11866218	LORI OR SCOTT ERNEST	4/12/2018	428.01
11866885	LORI S. BYRD	4/13/2018	27.20
11866207	LORRAINE M SEARCH	4/12/2018	109.60
11865973	LORRI OR DAVID DOHERTY	4/12/2018	137.71
11866249	LOVIE M THOMPSON	4/12/2018	345.08
11866036	LUCY ANN SMITH	4/12/2018	601.41
11866715	LYKINS OIL COMPANY	4/12/2018	10,021.18
11866432	LYNN COWELL	4/12/2018	93.05
11866343	LYNNE DICKEY	4/12/2018	108.25
11866693	M & R ELECTRIC MOTOR SERVICE INC	4/12/2018	625.00
11867116	M H EQUIPMENT COMPANY	4/16/2018	1,701.32
11866949	MACKIL INC	4/13/2018	495.00
11865944	MADELYN OR CHRIS HAYWOOD	4/12/2018	151.49
11867185	MADISON CO SHERIFF OFFICE	4/16/2018	52.00
11866062	MADONNA R WELLS	4/12/2018	244.54
11866471	MAEVE T & DANIEL OCONNOR	4/12/2018	2,072.10
11866298	MARC HAWK	4/12/2018	464.37
11866896	MARCHE O. PERKINS	4/13/2018	117.72
11866864	MARCUS MOON	4/12/2018	6.00
11866138	MARGARET A BOOKWALTER	4/12/2018	744.86
11866139	MARGARET QUINN	4/12/2018	82.43
11866056	MARI CHATTAMS	4/12/2018	188.40
11866616	MARIA & TONY QUINTER	4/12/2018	1,200.12
11866585	MARIA E & STEPHANIE L SLONE	4/12/2018	781.62
11866624	MARIA G & ANDREW N POWELL	4/12/2018	1,465.81
11865723	MARIA S.T. EVANS-WHITE	4/11/2018	39.06
11866170	MARIANNE OR SCOTT BARNETTE	4/12/2018	361.08
11866171	MARIE A & JEFFREY KMUCHA	4/12/2018	585.43
11866573	MARILYN OLDEN	4/12/2018	279.15
11866090	MARILYN OR MICHAEL STALL	4/12/2018	572.41

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865722	MARILYN R. BRUMBACK	4/11/2018	11.45
11866333	MARISSA & DANNY CANCINO	4/12/2018	279.15
11866127	MARJORIE AND ROY PIRTLE	4/12/2018	225.18
11866942	MARK A SCHEFFER	4/13/2018	210.00
11865748	MARK A. JONES	4/11/2018	88.84
11866456	MARK IRVIN PRIDE	4/12/2018	372.20
11867088	MARK S. ANDERSON	4/16/2018	70.41
11865435	MARK T. KUMPF	4/10/2018	163.50
11866140	MARKETTA TRAMMELL-TURNER	4/12/2018	126.69
11867337	MARKUS L MOLL	4/16/2018	188.00
11866068	MARLA BROCK	4/12/2018	356.01
11866914	MARLETAE L. SAMPSON	4/13/2018	55.05
11866031	MARSHA A ENGLISH	4/12/2018	668.05
11866561	MARTHA AND BENJAMIN SHOENFELT	4/12/2018	668.05
11866105	MARTHA L HARRIS	4/12/2018	402.37
11866607	MARTIN E & COLLEEN M EGAN	4/12/2018	1,103.05
11867091	MARVENE MITCHELL	4/16/2018	1,570.83
11866563	MARVIN E BLISSETT	4/12/2018	401.98
11866410	MARY B HUNT	4/12/2018	2,314.15
11865740	MARY C. BERUS	4/11/2018	460.53
11866549	MARY E & DAVID J CAMILLUS	4/12/2018	431.00
11867320	MARY FRAZIER	4/16/2018	6.00
11866023	MARY J ROSENBAUER	4/12/2018	92.62
11865750	MARY L. LOCKE	4/11/2018	51.78
11866227	MARY OR CHARLES BUNTYN	4/12/2018	229.71
11866401	MARY OR THOMAS JONES	4/12/2018	111.66
11866153	MARY OR WILLIAM DULEY	4/12/2018	1,336.10
11867321	MARY STEWART	4/16/2018	6.00
11866738	MASTER LEASE INC	4/12/2018	73.44
11866479	MATTHEW & KATHERINE SILVER	4/12/2018	150.74
11866213	MATTHEW OR KATHLEEN LIND	4/12/2018	92.62
11866259	MATTHEW PERKINS	4/12/2018	232.09
11866476	MATTHEW SCOTT MONROE	4/12/2018	175.18
11867170	MAX TECHNICAL TRAINING INC	4/16/2018	3,053.50
11867198	MAXIM STAFFING SOLUTIONS	4/16/2018	1,575.27
11866945	MAYS SHEDD SALES &	4/13/2018	4,425.10
11865506	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/10/2018	347.76
11866740	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/12/2018	6,092.44
11866074	ME'SHELL MATTISON-HALL	4/12/2018	229.71
11865843	MECHANICAL CONSTRUCTION MANAGERS LLC	4/11/2018	435.03
11866632	MEDEA L WILLIAMS	4/12/2018	295.90
11866953	MEGACITY TRUCK AND AUTO INC	4/13/2018	305.91
11866556	MEGAN & JOSHUA FARNHAM	4/12/2018	487.70
11866386	MEGAN & KRAIG NEER	4/12/2018	93.05
11866570	MEGAN CUY CASTELLANOS	4/12/2018	837.45
11866212	MELANIE L ADAMS	4/12/2018	699.63
11866626	MELANIE M HOLYCROSS	4/12/2018	241.93
11866002	MELANIE WILLIAMS	4/12/2018	92.62
11865439	MELINDA C. WHITE	4/10/2018	107.31
11866014	MELINDA LAY	4/12/2018	3,874.97
11866168	MELINDA M CURTIN	4/12/2018	230.52
11866504	MELINDA R & CHARLES W CLARK	4/12/2018	1,358.05

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866076	MELISA HENRY	4/12/2018	104.05
11866635	MELISSA A & NICHOLAS FOWLER	4/12/2018	431.00
11866135	MELISSA HARRISON	4/12/2018	246.58
11866433	MELISSA OQUENDO	4/12/2018	150.92
11866247	MELODY HIGHTOWER	4/12/2018	92.62
11866098	MERCE GRAELL-COLAS	4/12/2018	229.71
11865814	MERCHANTS SECURITY SERV.	4/11/2018	717.45
11866705	MERCHANTS SECURITY SERV.	4/12/2018	18,487.26
11866948	MERCHANTS SECURITY SERV.	4/13/2018	551.36
11867144	MERCHANTS SECURITY SERV.	4/16/2018	87.20
11865521	METRON FARNIER, LLC	4/10/2018	4,525.00
11867178	MIAMI COUNTY SHERIFF	4/16/2018	31.00
11867135	MIAMI INDUSTRIAL TRUCKS	4/16/2018	487.33
11865818	MIAMI VALLEY FAIR	4/11/2018	5,000.00
11867176	MIAMI VALLEY INTERPRETERS, LLC	4/16/2018	157.00
11865809	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	4/11/2018	16,957.62
11866618	MICAH & MICHAEL MUNROE	4/12/2018	668.05
11866600	MICHAEL & MORGAN MANN	4/12/2018	1,128.05
11867322	MICHAEL ALLEN SR.	4/16/2018	6.00
11867094	MICHAEL BRILL	4/16/2018	100.00
11865442	MICHAEL D. GARRETT JR.	4/10/2018	101.64
11866865	MICHAEL MAHLE	4/12/2018	6.00
11866149	MICHAEL OR DEANNA ADAMS	4/12/2018	92.62
11866422	MICHAEL T STANLEY	4/12/2018	93.05
11866866	MICHAEL TRAMMEL	4/12/2018	6.00
11866363	MICHELE AND TIMOTHY HAMMER	4/12/2018	85.61
11865738	MICHELE M. WILLIAMS	4/11/2018	340.08
11866488	MICHELLE AND MARK KOOGLER	4/12/2018	591.80
11866513	MICHELLE L & CHAD A CHAMBERLIN	4/12/2018	444.78
11866540	MICHELLE M TEDFORD & KEVIN G ANDERSON	4/12/2018	996.23
11866286	MICHELLE N AND RYAN K ABSHEAR	4/12/2018	86.63
11865995	MICHELLE NAPIER	4/12/2018	324.70
11866032	MICHELLE SMITH	4/12/2018	279.15
11867233	MID-WEST OHIO FORENSIC SERVICES LLC	4/16/2018	1,980.00
11865467	MIKE MOBLEY REPORTING	4/10/2018	1,727.20
11866224	MILDRED G JONES	4/12/2018	300.74
11865536	MILLENNIUM BUSINESS SYSTEMS	4/10/2018	2,675.49
11866450	MINDY KUMMERER	4/12/2018	591.80
11866634	MINDY S HEYNE	4/12/2018	44.69
11866097	MIRACLE OR SHANE ELAM	4/12/2018	175.04
11866157	MITCHELL W OR MELISSA S STINSON	4/12/2018	115.26
11865534	MNJ TECHNOLOGIES DIRECT INC	4/10/2018	437.68
11866773	MNJ TECHNOLOGIES DIRECT INC	4/12/2018	4,596.20
11867238	MNJ TECHNOLOGIES DIRECT INC	4/16/2018	248.00
11866269	MOLLY SAWYER	4/12/2018	1,120.32
11866463	MONICA BROUWER	4/12/2018	811.60
11866867	MONICA CAMPBELL	4/12/2018	6.00
11866419	MONIQUE CHERRY-MCDANIEL	4/12/2018	104.22
11866723	MONTGOMERY COUNTY	4/12/2018	38.20
8123026	MONTGOMERY COUNTY COMMON PLEAS COURT	4/10/2018	4,570.00
11865910	MONTGOMERY COUNTY PROSECUTOR	4/11/2018	68.21
11866733	MORGAN SERVICES INC	4/12/2018	79.20

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866979	MORGAN SERVICES INC	4/13/2018	404.00
11866301	MOSES JONES JR	4/12/2018	128.84
11866066	MSCHU-Z GRIGSBY	4/12/2018	219.52
11867000	MTI INC	4/13/2018	2,372.55
11867158	MULCHMAN	4/16/2018	137.70
11866757	MURPHY TRACTOR & EQUIPMENT CO	4/12/2018	366.99
11866999	MURPHY TRACTOR & EQUIPMENT CO	4/13/2018	206.13
11865779	MY'RA A TRIBBLE	4/11/2018	330.28
11866186	MYRA L REEDER	4/12/2018	219.52
11866201	MYRA L WALLACE	4/12/2018	582.53
11867323	MYUNG CHO	4/16/2018	6.00
11865796	NACRC	4/11/2018	495.00
11865855	NALCO CROSSBOW WATER LLC	4/11/2018	495.00
11866396	NANCY ENRIGHT	4/12/2018	117.24
11866458	NANCY R HUFF	4/12/2018	716.01
11867232	NANCY R HUFF	4/16/2018	43.10
11866599	NAOMI & LANIE OLDHAM	4/12/2018	1,128.05
11866449	NATASHA HULL	4/12/2018	148.88
11866868	NATASHA JONES	4/12/2018	6.00
11866371	NATASHA SPEARS	4/12/2018	93.05
11867015	NATIONAL BUSINESS AVIATION ASSOCIATION	4/13/2018	89.00
11865513	NATIONAL TACTICAL OFFICERS ASSOCIATION	4/10/2018	40.00
11865511	NCH CORPORATION	4/10/2018	857.59
11865835	NCH CORPORATION	4/11/2018	420.97
11866748	NCH CORPORATION	4/12/2018	30.43
11866990	NCH CORPORATION	4/13/2018	1,017.74
11867203	NCH CORPORATION	4/16/2018	660.25
11866291	NEATRIA DAVIDSON	4/12/2018	193.95
11866966	NEW PATH INC	4/13/2018	500.00
11866047	NICHOLAS L AND LYNN M GIERE	4/12/2018	92.62
11867100	NICHOLAS M. FAHRIG	4/16/2018	8.57
11867324	NICHOLAS NEAD	4/16/2018	6.00
11866565	NICK DIMMICK	4/12/2018	887.70
11866012	NINA L SCROGGINS	4/12/2018	104.05
11866614	NINA M & HENRY L CZARNIAK	4/12/2018	354.42
11867325	NISHA PATEL	4/16/2018	6.00
11865525	NST BATTERY LLC	4/10/2018	133.95
11865517	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/10/2018	158.00
11865838	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/11/2018	79.50
11866754	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/12/2018	1,828.50
11867211	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/16/2018	118.59
11865500	OHIO IRRIGATION CO	4/10/2018	3,909.50
11865819	OHIO JUVENILE DETENTION DIRECTORS ASSN	4/11/2018	150.00
11866975	OHIO MACHINERY CO	4/13/2018	2,495.80
11867186	OHIO MACHINERY CO	4/16/2018	1,140.00
11867187	OHIO MACHINERY CO	4/16/2018	826.17
11865479	OHIO PUBLIC DEFENDER	4/10/2018	450.00
11865484	OHIO TRANSMISSIONS INC	4/10/2018	1,000.00
11866962	OHPELRA	4/13/2018	200.00
11867243	OKOLIE MERIT ETENGENENG	4/16/2018	275.00
11865790	OLUWATOSIN OSUNBUNMI	4/11/2018	23.33
11866716	OMEGA COMMUNITY DEVELOPMENT CORP	4/12/2018	5,874.00

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866687	OPES	4/12/2018	150.00
11867008	OPTUM HEALTH CARE SOLUTIONS INC	4/13/2018	33,385.13
11865519	ORACLE AMERICA INC	4/10/2018	5,369.01
11867222	OREILLY AUTO PARTS	4/16/2018	7.73
11867004	OSTERFELD CHAMPION SERVICE INC	4/13/2018	675.00
11865528	OSUWITT LLC	4/10/2018	322.62
11865450	OTIS ELEVATOR COMPANY	4/10/2018	245.00
11866936	OTIS ELEVATOR COMPANY	4/13/2018	1,674.46
11865762	OTIS K. SHEPPARD	4/11/2018	391.31
11866408	OIDA M & CLEVELAND L PERRY	4/12/2018	93.05
11867215	OVATIONS FOOD SERVICES	4/16/2018	240.00
11867139	P & R COMMUNICATIONS SERVICE INC	4/16/2018	1,270.00
11866169	PAM DAFFNER	4/12/2018	235.38
11866359	PAMELA BLACKBURN	4/12/2018	139.57
11866457	PAMELA FRISON	4/12/2018	316.37
11866203	PAMELA GARBER	4/12/2018	218.84
11866908	PAMELA I. SMITH	4/13/2018	152.06
11866393	PAMELA ROSE	4/12/2018	130.27
11866183	PATRICIA F OR TERRY L BORING	4/12/2018	2,026.80
11866217	PATRICIA G FISHER	4/12/2018	236.50
11867081	PATRICK A. TURNBULL	4/16/2018	142.79
11866887	PATRICK MICHAEL BAILEY	4/13/2018	83.93
11867216	PATTERSON VETERINARY SUPPLY INC	4/16/2018	247.56
11866185	PATTI MACPHERSON	4/12/2018	374.10
11865923	PAUL C BROOKS	4/11/2018	200.00
11867013	PAUL G HALLINAN	4/13/2018	200.00
11867056	PAUL G. WOLDER	4/13/2018	200.00
11866917	PAUL GANTNER	4/13/2018	41.97
11866152	PAUL SURBER	4/12/2018	792.75
11866742	PEAVEY CORPORATION	4/12/2018	30.00
11865974	PEGGY JEFFERS	4/12/2018	231.19
11867117	PENN VETERINARY SUPPLY INC	4/16/2018	174.00
11866578	PENNY AND ERIC BENTLEY	4/12/2018	2,672.20
11866021	PENNY OR KEITH ISAAC	4/12/2018	2,672.20
11865924	PERCY J WILLIAMS	4/11/2018	200.00
11866728	PEST DOCTOR SYSTEMS INC	4/12/2018	1,648.36
11867107	PET EDGE	4/16/2018	238.05
11866266	PHYLLIS HAMLETT	4/12/2018	122.05
11866992	PHYSIO-CONTROL, INC.	4/13/2018	3,980.25
11865460	PICKREL BROS. INC.	4/10/2018	169.10
11865806	PICKREL BROS. INC.	4/11/2018	2,743.98
11866696	PICKREL BROS. INC.	4/12/2018	624.24
11867133	PICKREL BROS. INC.	4/16/2018	743.44
11867204	PITNEY BOWES BANK INC	4/16/2018	2,000.00
11866759	PITNEY BOWES GLOBAL	4/12/2018	240.00
11867219	PITNEY BOWES GLOBAL	4/16/2018	492.00
11866752	PLANT TROLLEY INC	4/12/2018	270.00
11867052	POSTMASTER	4/13/2018	630.00
11867053	POSTMASTER	4/13/2018	630.00
11867054	POSTMASTER	4/13/2018	630.00
11865529	PRECISE MRM	4/10/2018	1,729.00
11866704	PRIORITY DISPATCH INC	4/12/2018	300.00

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866521	PRISCILLA ADKINS	4/12/2018	268.68
11866520	PRISCILLA & RANDY ADKINS	4/12/2018	2,004.15
11867017	PROFESSIONAL TECHNOLOGIES, INC	4/13/2018	650.69
11866698	PROGRESS SUPPLY INC	4/12/2018	412.05
11867147	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	4/16/2018	180.00
11866734	QUILL CORPORATION	4/12/2018	213.53
11865448	QWEST COMMUNICATIONS COMPANY LLC	4/10/2018	332.62
11866964	R D HOLDER OIL CO INC	4/13/2018	1,902.29
11867172	R D HOLDER OIL CO INC	4/16/2018	4,171.98
11867152	R L FENDER CONSTRUCTION CO	4/16/2018	50,417.84
11867002	RA CONSULTANTS LLC	4/13/2018	19,927.38
11866451	RACHEL & NATHAN SILKNITTER	4/12/2018	301.48
11866399	RACHEL & PHILIP ALSPAUGH	4/12/2018	729.09
11866586	RACHEL AND THOMAS LEUGERS	4/12/2018	2,144.10
11866125	RACHEL D LANE	4/12/2018	307.53
11865979	RACHEL MORGRET	4/12/2018	487.28
11866500	RANDALL JASON OR KAREN GABBARD	4/12/2018	591.80
11867345	RAYMOND CAMP	4/16/2018	200.00
11867326	RAYMOND FERNANDEZ	4/16/2018	6.00
11866536	REBECCA AND JEFFREY BOBB	4/12/2018	275.42
11866593	REBECCA ONUSCHAK	4/12/2018	493.16
11866041	REBECCA OR MICHAEL ROOP	4/12/2018	411.16
11866622	REBECCA ROBERTS & MATTHEW OVERACKER	4/12/2018	871.91
11866285	REBECCA WEAD	4/12/2018	241.92
11866906	REBEKKAH BREWER-KLONTZ	4/13/2018	52.87
11866511	REGAN & JESSICA BRANT	4/12/2018	1,336.10
11866397	REGINA & JASON MCCAULEY	4/12/2018	113.52
11867327	REGINALD FRAZIER	4/16/2018	6.00
11865507	RELX INC	4/10/2018	1,167.03
11867018	REMOTE	4/13/2018	26,400.00
11866072	RENEE KINLOCK	4/12/2018	98.63
11866015	RENEE MERRETT	4/12/2018	93.05
11866179	RENEE YVONNE MAXWELL	4/12/2018	513.10
11866064	RHODA L COBB	4/12/2018	154.88
11865983	RHONDA C SHELEY	4/12/2018	1,133.14
11866913	RHONDA F. TINCH	4/13/2018	21.80
11866498	RHONDA M & DAVID S STARRY	4/12/2018	1,509.95
11865951	RICHARD & LISA TEMPALSKI	4/12/2018	500.18
11866415	RICHARD BLAINE MARKLAND	4/12/2018	694.28
11865968	RICHARD COREY	4/12/2018	589.26
11867065	RICHARD NUSS	4/13/2018	725.00
11866052	RICHARD OR ANDREA MACK	4/12/2018	82.43
11866356	RICHARD OR LIA JONES	4/12/2018	182.39
11866869	RICHARD SISSON	4/12/2018	6.00
11866938	ROBERT A BURKE	4/13/2018	200.00
11865730	ROBERT ANDREW BRUN	4/11/2018	279.04
11866431	ROBERT C HUGHES	4/12/2018	1,197.05
11867083	ROBERT C. BREEN	4/16/2018	126.13
11867096	ROBERT CARL SCHUMACHER JR.	4/16/2018	397.16
11867079	ROBERT E. SEXTON	4/16/2018	326.47
11866915	ROBERT G. ROSE	4/13/2018	30.52
11866085	ROBERT J HOWARD	4/12/2018	558.30

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866435	ROBERT L DEAN	4/12/2018	297.75
11867098	ROBERT L. HUNKELER III	4/16/2018	77.24
11866199	ROBERT OR SUSAN CAPERNA	4/12/2018	262.21
11865991	ROBERT THOMAS	4/12/2018	115.37
11866376	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	4/12/2018	312.65
11866175	ROBYN OR BRANDON CROWLEY	4/12/2018	92.62
11866237	ROCHANDA PORTER	4/12/2018	158.84
11866706	RODERER SHOES INC.	4/12/2018	544.99
11867080	ROLLIN MCINTOSH	4/16/2018	55.00
11866601	RONALD E & ANGELIA L FISHER	4/12/2018	707.18
11866398	RONALD & WILMA PRIEST	4/12/2018	254.20
11867346	RONALD A WAKER	4/16/2018	425.00
11867057	RONALD ALLEN BOVEE	4/13/2018	200.00
11866328	RONALD PONDER	4/12/2018	212.16
11865759	RONDEL S. BOYD	4/11/2018	216.42
11866911	RONYA SURRETT	4/13/2018	15.81
11866387	ROSA & STEVE MOLTZ	4/12/2018	761.05
11865962	ROSA SMITH	4/12/2018	83.74
11866129	ROSEMARY B BAGGETT	4/12/2018	271.41
11865486	RUMPKE OF OHIO INC	4/10/2018	36,588.37
11866717	RUMPKE OF OHIO INC	4/12/2018	35,296.06
11866718	RUMPKE OF OHIO INC	4/12/2018	1,021.05
11866963	RUMPKE OF OHIO INC	4/13/2018	4,092.62
11867171	RUMPKE OF OHIO INC	4/16/2018	258.09
11866765	RUSH TRUCK CENTERS OF OHIO	4/12/2018	549.01
11865935	RYAN HUGH O'DONNELL	4/11/2018	229.99
11866001	RYAN S RIDDELL	4/12/2018	723.88
11865753	SAHERA Y. KENNEDY	4/11/2018	14.72
11866682	SALVATION ARMY	4/12/2018	50.00
11866043	SANDRA BRYANT	4/12/2018	430.44
11866146	SANDRA WEINER	4/12/2018	92.62
11866390	SARA MILLER	4/12/2018	120.96
11866870	SARA RIVERA - RIOS	4/12/2018	6.00
11866348	SARAH & RUSSELL WINTROW	4/12/2018	668.05
11866676	SARAH E. FIELDS	4/12/2018	182.06
11866287	SARAH HEWITT	4/12/2018	55.83
11866454	SARAH TIREY	4/12/2018	353.59
11866092	SAUNDRA HILL	4/12/2018	102.35
11866331	SCOTT & NICOLE HULSMAN	4/12/2018	138.85
11866628	SCOTT DOUGLAS CASE	4/12/2018	295.90
11867328	SCOTT KINNEAR	4/16/2018	12.00
11865857	SCOTT L STEBBINS	4/11/2018	150.00
11867016	SCOTT L STEBBINS	4/13/2018	200.00
11866491	SCOTT LANG	4/12/2018	74.44
11865827	SEARS, ROEBUCK AND CO.	4/11/2018	1,259.32
11866732	SEARS, ROEBUCK AND CO.	4/12/2018	1,103.57
11865530	SEI, INC.	4/10/2018	205.70
11867058	SEKOU GRANTHAM	4/13/2018	200.00
11866684	SEVEN Js AND ASSOCIATES, LLC	4/12/2018	14,479.00
11867084	SHANDA HANAUER	4/16/2018	6.27
11867220	SHANETTA SUTTON DDS LLC	4/16/2018	364.00
11866360	SHANNON & MATTHEW COLE	4/12/2018	215.88

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11866112	SHANNON BRYANT	4/12/2018	318.86
11866240	SHANNON OR JOHN H JONES	4/12/2018	166.20
11866283	SHARLA AND STEVEN CALDWELL	4/12/2018	256.82
11866519	SHARON & BRIAN BRUCK	4/12/2018	824.02
11866377	SHARON & RONALD ROBERT	4/12/2018	2,403.42
11866253	SHARON A LEONARD	4/12/2018	1,201.27
11866292	SHARON BAUMGARDNER	4/12/2018	1,565.37
11866685	SHARON L MULLINS	4/12/2018	4,750.00
11865967	SHARON LEMASTERS	4/12/2018	607.31
11865977	SHARON MATTHEWS	4/12/2018	290.06
11865961	SHARON OR KEVIN MARSHALL	4/12/2018	229.71
11866320	SHARVAE RHODES	4/12/2018	609.06
11866290	SHAUNA BOHLMANN	4/12/2018	166.20
11865981	SHAWN OR CARIE L KNOTH	4/12/2018	584.79
11866597	SHAWN RAISCH	4/12/2018	219.60
11866262	SHAWNTI CARTER	4/12/2018	130.50
11866280	SHEDALE COLEMAN	4/12/2018	162.58
11866000	SHEILA DINEEN	4/12/2018	597.45
11866182	SHEILA STINSON	4/12/2018	1,166.45
11865725	SHELIA MARIE STAHL-CROWE	4/11/2018	923.23
11866525	SHELLE & TERRY COCHRAN	4/12/2018	93.05
11866886	SHELLEY M. SWARTZTRAUBER	4/13/2018	183.78
11866466	SHEREE & BRYCE HENSON	4/12/2018	2,149.32
11866497	SHERI & DANIEL HAYES	4/12/2018	145.16
11866427	SHERI & JAMES CONERTY	4/12/2018	301.84
11866016	SHERI SMITH	4/12/2018	219.52
11866902	SHERI SUE MEYER	4/13/2018	41.42
11866162	SHERRI OR WAVERLY D LEDBETTER	4/12/2018	689.13
11867329	SHERRYL MCCORKLE	4/16/2018	6.00
11865498	SHERWIN-WILLIAMS CO	4/10/2018	218.90
11867330	SHIN CHO	4/16/2018	6.00
11866722	SHIVER SECURITY SYSTEMS INC	4/12/2018	450.09
11866006	SHONA BRYANT	4/12/2018	624.95
11867089	SHONDA A. DAVIS	4/16/2018	22.94
11866268	SHONDA MCKENZIE	4/12/2018	478.85
11867212	SIGNART	4/16/2018	195.00
11866946	SINCLAIR COMMUNITY COLLEGE	4/13/2018	80.00
11867095	SINNIE CHANEL ANDERSON	4/16/2018	372.76
11866686	SOLID BLEND TECHNOLOGIES INC	4/12/2018	752.00
11866943	SOLID BLEND TECHNOLOGIES INC	4/13/2018	250.00
11866567	SOPHIA FISHER & THOMAS ROBBINS	4/12/2018	506.42
11866947	SOUTH COMMUNITY INC	4/13/2018	720.00
11867143	SOUTH COMMUNITY INC	4/16/2018	1,451.00
11866756	SOUTH OHIO HORIZONS	4/12/2018	705.25
11866974	SOUTHLAND MEDICAL LLC	4/13/2018	935.93
11865717	SOUTHWESTERN OHIO SELF INSURERS ASSOC	4/10/2018	50.00
11866562	SPENCER K & MALINDA J IZOR	4/12/2018	1,174.05
11865468	ST VINCENT DEPAUL SOCIETY DISTRICT	4/10/2018	269,793.65
11867351	ST VINCENT DEPAUL SOCIETY DISTRICT	4/16/2018	35,536.63
11866392	STACEY DUWE	4/12/2018	139.57
11866894	STACEY L. FULLER	4/13/2018	300.84
11865445	STACEY MARIE PETTIT	4/10/2018	33.00

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867101	STACEY MARIE PETTIT	4/16/2018	18.75
11866480	STACI MORRIS	4/12/2018	1,383.53
11865775	STACY B. JONES	4/11/2018	297.03
11867110	STAPLES CONTRACT & COMMERCIAL INC	4/16/2018	2,173.40
11866065	STAR B DUNHAM	4/12/2018	2,136.06
11865840	STARBRIGHT CHILD & FAMILY CENTER LLC	4/11/2018	385.00
11865742	STARLISA S. LITTLE	4/11/2018	187.48
11865817	STATE OF OHIO	4/11/2018	25.00
11866620	STELLA & ERIC MCCRORY	4/12/2018	1,174.05
11866584	STEPHANIE CLELLAND	4/12/2018	1,391.75
11867104	STEPHEN A WEBB	4/16/2018	422.68
11866535	STEPHEN AND CRYSTAL GIFFORD	4/12/2018	327.15
11866575	STEPHEN ERLACH & JOSH HOLLISTER	4/12/2018	1,293.00
11867119	STEPHEN F WELLS AND JODI A WELLS	4/16/2018	700.00
11866496	STEPHEN HARY	4/12/2018	668.05
11866871	STEPHEN KALLENBERG	4/12/2018	6.00
11867087	STEPHEN L. OFFORD	4/16/2018	57.77
11865976	STEPHEN M & APRIL STAPLETON	4/12/2018	412.40
11866447	STEPHEN MANN	4/12/2018	111.66
11866577	STEPHEN W & ALISA S HANDY	4/12/2018	467.12
11866700	STEPHENS, WALTER F JR.INC	4/12/2018	5,835.00
11867195	STERICYCLE INC	4/16/2018	2,035.98
11866753	STIGLER SUPPLY CO	4/12/2018	1,524.10
11867189	STOOPS FREIGHTLINER & QUALITY TRAILER	4/16/2018	4,778.98
11867214	SUCCESS LANE II ASSETS LLC	4/16/2018	630.00
11866303	SUKIRA TOTTY	4/12/2018	151.49
11866518	SUMMER BARTSHE	4/12/2018	446.01
11866379	SUMMER N & AARON D LYONS	4/12/2018	668.05
11867242	SUPERION LLC	4/16/2018	170.94
11867236	SURVEYMONKEY INC	4/16/2018	360.00
11866515	SUSAN & TIMOTHY L ELLIS	4/12/2018	885.67
11866188	SUSAN E HINES	4/12/2018	219.52
11866230	SUSAN GROVES	4/12/2018	303.19
11866187	SUSAN L BATY	4/12/2018	395.92
11866196	SUSAN LEMLEY GILLESPIE	4/12/2018	202.22
11866133	SUSAN R BOGER	4/12/2018	1,922.72
11866077	SUZANNE & WILLIAM REED	4/12/2018	120.02
11866258	SYLVIA & ROBERT BLACKWELL	4/12/2018	379.96
11866991	SYNAGRO CENTRAL LLC	4/13/2018	42,769.38
11866267	TABATHA & CHAD CLASS	4/12/2018	128.84
11867239	TALL VIEW PALLADIUM INC	4/16/2018	9,984.00
11867353	TAMALA K. DISNEY	4/16/2018	136.96
11866372	TAMARA BIRRELL	4/12/2018	223.32
11866222	TAMARIS HENAGAN	4/12/2018	92.62
11865948	TAMMI A CVETNIC	4/12/2018	509.57
11865994	TAMMY ROSS	4/12/2018	82.43
11866184	TAMMY SMITH	4/12/2018	241.03
11866061	TAMMY UMPHREY	4/12/2018	241.15
11866895	TANAE' C. WAITES	4/13/2018	157.40
11866296	TANISHA BROWN	4/12/2018	273.57
11866109	TANYA J GRANT	4/12/2018	92.62
11866557	TARA AND KEITH BROOKS	4/12/2018	668.05

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867331	TARALYNN WILLIAMS	4/16/2018	6.00
11866156	TASHA M HAWKINS	4/12/2018	235.38
11865852	TAYLOR FILBURN	4/11/2018	5.18
11866995	TAYLOR JONES JR ESQ	4/13/2018	200.00
11865784	TAYLOR N. TRIMBLE	4/11/2018	358.83
11867006	TELOGIS INC	4/13/2018	205.00
11866272	TERA AND JONATHAN AMLIN	4/12/2018	245.66
11866490	TERESA & PHILLIP GRANT	4/12/2018	1,128.05
11867078	TERESA R. MOSLEY	4/16/2018	1,128.15
11866274	TERESA WALDRON	4/12/2018	132.24
11866907	TESSA A. JUDKINS	4/13/2018	10.36
11867011	THE C-3 GROUP LLC	4/13/2018	307.09
11867231	THE C-3 GROUP LLC	4/16/2018	925.00
11866594	THERESA ANN RIGGS	4/12/2018	241.93
11866344	THERESA BURGESS	4/12/2018	295.90
11865933	THERESA C MILLER	4/11/2018	1,200.00
11867166	THERMO ASPHALT REPAIR INC	4/16/2018	18,612.72
11866766	THOMAS HARPER	4/12/2018	708.15
11866219	THOMAS JENNINGS	4/12/2018	418.72
11866927	THOMAS JOHNSON	4/13/2018	96.47
11866986	THYSSENKRUPP ELEVATOR CORP	4/13/2018	4,476.89
11866916	TIFFANY GADSON	4/13/2018	37.06
11866455	TIFFANY M & ANDREW DAVIS	4/12/2018	723.88
11865767	TIFFANY R. COLLINS	4/11/2018	180.40
11866680	TIME WARNER CABLE	4/12/2018	647.81
11866934	TIME WARNER CABLE	4/13/2018	566.72
11866935	TIME WARNER CABLE	4/13/2018	169.98
11866437	TIMOTHY BENJAMIN	4/12/2018	279.32
11866297	TIMOTHY WHITE	4/12/2018	128.84
11866083	TINA & DAVID TOWNSEND	4/12/2018	624.97
11866079	TINA & JESSE DANIEL	4/12/2018	706.75
11866319	TINA AND DARYL WILLIAMS	4/12/2018	89.33
11865949	TINA BABIO	4/12/2018	2,765.82
11866181	TINA R JACKSON	4/12/2018	189.98
11866617	TODD & ERIN HAMMERSTROM	4/12/2018	1,390.60
11865943	TONYA M KINDRED	4/12/2018	257.68
11866388	TONYA ALLEN	4/12/2018	223.32
11865792	TONYA L. CHARLES	4/11/2018	79.57
11866282	TONYA OR DOUG KEENER	4/12/2018	189.98
11865980	TONYA R KNOTH	4/12/2018	432.06
11866191	TOSKI BRUNDAGE	4/12/2018	92.62
11867332	TRACEY OLINGER	4/16/2018	6.00
11866872	TRACI KUZMINSKI	4/12/2018	6.00
11865734	TRACI L. ELDER	4/11/2018	7.85
11866605	TRACIE DELZEITH & THOMAS FORD	4/12/2018	1,336.10
11866263	TRACY AND CHARLES KOTTENBROOK	4/12/2018	1,039.06
11866638	TRACY HALE	4/12/2018	1,058.13
11866403	TRACY L & SEAN WRIGHT	4/12/2018	232.62
11866244	TRACY OR AARON ANDREASSEN	4/12/2018	316.58
11866764	TRANK BATTERIES, INC.	4/12/2018	87.54
11866735	TRANS UNION LLC	4/12/2018	65.00
11865477	TREASURER STATE OF OHIO	4/10/2018	287,031.76

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865816	TREASURER STATE OF OHIO	4/11/2018	6,734.00
11865906	TREASURER STATE OF OHIO	4/11/2018	8.50
11866960	TREASURER STATE OF OHIO	4/13/2018	874.00
11867162	TREASURER STATE OF OHIO	4/16/2018	1,668.25
11867163	TREASURER STATE OF OHIO	4/16/2018	4,750.00
11866193	TRENA WILLIAMS	4/12/2018	937.80
11867224	TRI-STATE WIRE ROPE SUPPLY INC	4/16/2018	136.20
11866358	TRINA & ROBERT BROWN	4/12/2018	706.20
11866275	TY JONES	4/12/2018	1,004.54
11866289	TYANN STEWART	4/12/2018	132.24
11866736	ULINE, INC.	4/12/2018	634.10
11866981	ULINE, INC.	4/13/2018	212.85
11866996	UNI-SELECT USA INC	4/13/2018	24.20
11865804	UNITED WAY OF THE GREATER DAYTON AREA	4/11/2018	2,625.87
11866771	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/12/2018	125,569.86
11866762	US FOOD INC	4/12/2018	3,480.60
11865937	USREEB DAYTON LLC	4/11/2018	806.00
11865957	VADA M & ED FRAILEY	4/12/2018	352.55
11866229	VALECIA ROBERSON	4/12/2018	253.56
11866141	VALERIE GREGORY	4/12/2018	98.28
11866767	VALERIE N JONES	4/12/2018	360.00
11867127	VALLEY ASPHALT CORP.	4/16/2018	1,199.60
11867209	VCA ANTECH DIAGNOSTICS	4/16/2018	216.03
11865501	VECTREN ENERGY DELIVERY OF OHIO INC	4/10/2018	1,998.83
11865826	VECTREN ENERGY DELIVERY OF OHIO INC	4/11/2018	12,249.79
11865930	VECTREN ENERGY DELIVERY OF OHIO INC	4/11/2018	549.83
11866729	VECTREN ENERGY DELIVERY OF OHIO INC	4/12/2018	1,107.76
11866730	VECTREN ENERGY DELIVERY OF OHIO INC	4/12/2018	2,404.27
11866731	VECTREN ENERGY DELIVERY OF OHIO INC	4/12/2018	5,586.39
11867064	VECTREN ENERGY DELIVERY OF OHIO INC	4/13/2018	816.04
11867192	VECTREN ENERGY DELIVERY OF OHIO INC	4/16/2018	219.34
11867348	VECTREN ENERGY DELIVERY OF OHIO INC	4/16/2018	88.80
11866909	VELMA L. OLOWONIYI	4/13/2018	106.82
11866073	VERNA PASCHAL	4/12/2018	185.24
11865960	VERONICA J & ANTHONY L JENKINS	4/12/2018	1,336.10
11866305	VERONICA MORRIS	4/12/2018	132.24
11867241	VETS SECURING AMERICA INC	4/16/2018	9,450.57
11866888	VICKI L. PETTIS	4/13/2018	180.94
11866044	VICKI WALTZ	4/12/2018	229.71
11866527	VICKIE AND LEWIS BERGER	4/12/2018	798.32
11865495	VILLAGE NEW LEBANON	4/10/2018	7,086.82
11867361	VILLAGE NEW LEBANON	4/16/2018	7,086.82
11865494	VILLAGE OF NEW LEBANON	4/10/2018	149.46
11866973	VILLAGE OF NEW LEBANON	4/13/2018	698.87
11866195	VIOLA J CULLEN	4/12/2018	1,968.24
11866189	VIVIAN & MATTHEW HONAKER	4/12/2018	126.69
11865821	VOCALINK INC	4/11/2018	1,690.00
11865502	W W GRAINGER INC	4/10/2018	872.92
11866978	W W GRAINGER INC	4/13/2018	9,179.27
11865474	WAIBEL ENERGY SYSTEMS	4/10/2018	804.60
11866609	WALTER D BLOUNT	4/12/2018	122.83
11866204	WANDA HENNINGER	4/12/2018	229.71

Payments Approved by Board of County Commissioners on 4/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11865985	WANDA REED	4/12/2018	92.62
11865489	WARREN COUNTY SHERIFF	4/10/2018	75.49
11867179	WARREN COUNTY SHERIFF	4/16/2018	130.49
11865716	WARREN FAMILY FUNERAL INC	4/10/2018	550.45
11867188	WARREN FIRE EQUIPMENT INC	4/16/2018	16.00
11865508	WATER ENVIRONMENT FEDERATION	4/10/2018	170.00
11865803	WEILER WELDING CO., INC.	4/11/2018	214.00
11866692	WEILER WELDING CO., INC.	4/12/2018	383.12
11867128	WEILER WELDING CO., INC.	4/16/2018	200.70
11866873	WENDSLEA H HILTON	4/12/2018	6.00
11866145	WENDY KING	4/12/2018	1,361.41
11865786	WENDY S. FITZGERALD	4/11/2018	9.59
11865455	WESCO DISTRIBUTION INC	4/10/2018	2,848.11
11866683	WESCO DISTRIBUTION INC	4/12/2018	310.26
11866939	WESCO DISTRIBUTION INC	4/13/2018	277.98
11867118	WESCO DISTRIBUTION INC	4/16/2018	73.92
11865829	WEST PUBLISHING CORP	4/11/2018	674.38
11866983	WEST PUBLISHING CORP	4/13/2018	2,839.68
11866969	WHITE ALLEN FAMILY COMPANIES	4/13/2018	54.86
11865941	WILLIA THURMAN	4/12/2018	115.26
11866495	WILLIAM & CAITLIN HACKETT	4/12/2018	295.90
11865969	WILLIAM & KATHRYN WHISTLER	4/12/2018	92.62
11865729	WILLIAM B STULL	4/11/2018	397.85
11866874	WILLIAM BITTNER	4/12/2018	12.00
11865998	WILLIAM OR KANDI ALLISON	4/12/2018	92.62
11867333	WILLIAM SEDLAR	4/16/2018	6.00
8123025	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	4/10/2018	30,958.01
11865810	WRIGHT STATE UNIVERSITY	4/11/2018	6,809.46
11866242	WYNELL L OSBORN	4/12/2018	1,651.91
11866937	XEROX CORPORATION	4/13/2018	1,602.34
11866202	YOLANDA F WILEY	4/12/2018	300.74
11865934	YOLANDA M. RICE	4/11/2018	200.00
11866532	YOLANDA MILLS	4/12/2018	295.90
11866694	YOUNG MEN CHRISTIAN ASSOCIATION	4/12/2018	2,881.50
11865856	YURIY GANIYEV	4/11/2018	170.00
11865959	YVETTE MESSINGER	4/12/2018	104.05
			3,911,335.07