



Payments Approved by Board of County Commissioners on 4/19/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867455	4 IRON DEVELOPMENT	4/17/2018	1,716.44
11867388	A TASTE OF ELEGANCE	4/17/2018	53.50
11867774	A-1 TROPHY CO	4/18/2018	23.00
11867674	ACME SPRING INC.	4/18/2018	99.95
11867414	AD PRODUCTS OF DAYTON INC	4/17/2018	238.20
11867781	ADMIRAL ENGINEERING & SURVEYING, INC.	4/18/2018	1,800.00
11867647	ADP INC	4/18/2018	246.60
11867484	ADT US HOLDINGS, INC	4/17/2018	2,155.87
11867768	ADVANCED MAINTENANCE TECHNOLOGIES	4/18/2018	1,195.00
11867485	AFFINITY CONSULTING GROUP LLC	4/17/2018	500.00
11867475	AIRGAS INC	4/17/2018	38.15
11867787	AIRGAS INC	4/18/2018	70.85
11867368	ALFRED W. MINOR JR.	4/17/2018	1,233.59
11867634	ALFRED W. MINOR JR.	4/18/2018	16.79
11867578	ALTICK & CORWIN CO., LPA	4/17/2018	809.07
11867906	ALTICK & CORWIN CO., LPA	4/18/2018	1,276.40
11867520	ALTON ROSS	4/17/2018	6.00
11867758	AMAZON.COM LLC	4/18/2018	115.29
11867646	AMERICAN CORRECTIONAL ASSOCIATION	4/18/2018	3,750.00
11867615	AMERICAN HOME VENDORS LLC	4/17/2018	625.00
11867373	ANNA HAYNES	4/17/2018	101.47
11867591	ANTHONY VANNOY INC	4/17/2018	6,008.00
11867770	ANTONS CAB SERVICE LLC	4/18/2018	3,043.12
11867726	APPLEWOOD CENTERS INC	4/18/2018	3,648.39
11867703	AQUA FALLS-GLACIER MOUNTAIN	4/18/2018	43.60
11867653	ARAMARK	4/18/2018	49.08
11867453	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/17/2018	40.50
11867621	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/17/2018	269.09
11867761	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/18/2018	310.97
11867571	ARKESHA SELLERS	4/17/2018	1,140.00
11867901	ARKESHA SELLERS	4/18/2018	190.00
11867917	ARNOLD & ARNOLD LTD	4/18/2018	126.00
11867447	AT&T SERVICES INC	4/17/2018	7,596.00
11867448	AT&T SERVICES INC	4/17/2018	864.00
11867449	AT&T SERVICES INC	4/17/2018	7,524.02
11867752	AT&T SERVICES INC	4/18/2018	23,204.99
11867753	AT&T SERVICES INC	4/18/2018	1,211.00
11867452	B I INCORPORATED	4/17/2018	8,080.00
11867586	BALDWIN VALLEY LAW LLC	4/17/2018	6,533.00
11867911	BALDWIN VALLEY LAW LLC	4/18/2018	680.00
11867410	BEA DYKES & ASSOCIATES INC	4/17/2018	1,050.00
11867426	BEARING DISTRIBUTORS INC	4/17/2018	67.36
11867488	BELMONT COIN AND JEWELRY LTD	4/17/2018	450.00
11867757	BENIK CORPORATION	4/18/2018	151.00
11867521	BETTY BLANKENSHIP	4/17/2018	6.00
11867763	BHC FOX RUN HOSPITAL	4/18/2018	3,565.00
11867905	BIESER GREER & LANDIS LLP	4/18/2018	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867476	BITEC A DIVISION OF SAMPLE MACHINING	4/17/2018	1,032.00
11867442	BOB BARKER COMPANY INC.	4/17/2018	1,552.62
11867577	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/17/2018	355.00
11867421	BOONES POWER EQUIPMENT INC	4/17/2018	140.50
11867910	BOUCHER & BOUCHER CO LPA	4/18/2018	490.40
11867399	BOWSER MORNER INC	4/17/2018	9,279.00
11867413	BRAILEY DANIELS INC	4/17/2018	145.75
11867574	BRENT E RAMBO, ATTY	4/17/2018	750.00
11867903	BRENT E RAMBO, ATTY	4/18/2018	385.00
11867732	BRINKS INCORPORATED	4/18/2018	686.32
11867486	BRITTANY L & ADAM M HEBERT	4/17/2018	86.20
11867588	BRYAN LAW LLC	4/17/2018	520.00
11867914	BRYAN LAW LLC	4/18/2018	1,580.37
11867718	BUCKEYE POWER SALES, CO.	4/18/2018	2.60
11867407	BUSCHUR ENTERPRISES INC	4/17/2018	14.00
11867777	BUSINESS FURNITURE LLC	4/18/2018	2,896.80
11867584	BYRON K SHAW	4/17/2018	736.00
11867717	C & S SOLUTION INC	4/18/2018	17,876.04
11867639	CALEB W. EVANS	4/18/2018	37.71
11867909	CAROL J HOLM, ATTY	4/18/2018	789.00
11867370	CASSANDRA I. BURRELL-WILLIAMS	4/17/2018	1,211.27
11867635	CASSANDRA I. BURRELL-WILLIAMS	4/18/2018	21.42
11867589	CATHERINE MCCARTHY	4/17/2018	182.00
11867665	CATHOLIC SOCIAL SERVICES	4/18/2018	19,466.50
11867624	CATHRYNE E. CLEMENTS	4/18/2018	32.70
11867912	CAVINDER LAW OFFICE	4/18/2018	508.00
8123071	CCI INVESTMENTS LLC (ACH)	4/18/2018	9,210.95
11867433	CDW GOVERNMENT INC	4/17/2018	181.55
11867735	CDW GOVERNMENT INC	4/18/2018	165.29
11867628	CEDRIC L. MCGHEE	4/18/2018	20.00
11867902	CHARLES W SLICER III	4/18/2018	421.47
11867573	CHRIS FOGT ATTY	4/17/2018	1,356.00
11867387	CHRISTINE OLINSKY	4/17/2018	23.00
11867593	CICERO ADAMS LLC	4/17/2018	1,895.00
11867786	CICERO ADAMS LLC	4/18/2018	2,981.34
11867439	CIMA COMPANIES INC	4/17/2018	1,181.00
11867363	CINDY L. TURVENE	4/17/2018	32.70
11867423	CINTAS CORPORATION	4/17/2018	24.03
11867424	CINTAS CORPORATION	4/17/2018	652.02
11867715	CINTAS CORPORATION	4/18/2018	415.48
11867380	CIRRUS CONCEPT CONSULTING INC	4/17/2018	538.43
8123070	CITY OF DAYTON (ACH)	4/18/2018	607,372.00
11867720	CITY OF DAYTON WATER & SEWER BILL	4/18/2018	6,196.53
11867935	CITY OF DAYTON WATER REVENUE	4/18/2018	834.07
11867719	CITY OF MIAMISBURG	4/18/2018	1,345.19
11867612	CITY OF UNION	4/17/2018	64.08
11867722	CITY OF VANDALIA	4/18/2018	20,845.60
11867683	COMMERCIAL PARTS & SERV.	4/18/2018	4,163.80
8123069	COMMUNITY INSURANCE COMPANY (ACH)	4/17/2018	1,319,911.58
11867417	COMPUNET CLINICAL LABS	4/17/2018	447.02
11867458	CONSTANCE BEAL	4/17/2018	83.40
11867783	COREYS AUTO REPAIR LLC	4/18/2018	525.42

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867755	CORNELL ABRAXAS GROUP INC	4/18/2018	2,418.00
11867679	COX MEDIA GROUP-OHIO	4/18/2018	418.50
11867712	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	4/18/2018	234.00
11867605	CRAIG C ROGERS	4/17/2018	200.00
11867364	CRAIG M MCCOMB	4/17/2018	90.80
11867390	CRYSTAL WATER CO., INC.	4/17/2018	25.75
11867657	CRYSTAL WATER CO., INC.	4/18/2018	73.50
11867436	DAIKIN APPLIED AMERICAS INC	4/17/2018	27,890.00
11867944	DAMON RITCHIE	4/18/2018	60.00
11867606	DAVID KIRALY	4/17/2018	200.00
11867580	DAVID E STENSON ATTY	4/17/2018	790.00
11867618	DAVID EUGENE BLACKWELL	4/17/2018	623.00
11867938	DAVID EUGENE BLACKWELL	4/18/2018	120.00
11867392	DAVIDS RELIABLE GLASS INC	4/17/2018	14.85
11867636	DAWN F. CURRIE	4/18/2018	81.04
11867411	DAYTON ASSOCIATES OF WR HALL INC	4/17/2018	902.17
11867384	DAYTON CONTEMPORARY DANCE CO	4/17/2018	300.00
11867401	DAYTON DOOR SALES INC	4/17/2018	303.75
11867415	DAYTON PARTS CO NAPA	4/17/2018	535.29
11867609	DAYTON POWER AND LIGHT	4/17/2018	212.45
11867658	DAYTON POWER AND LIGHT	4/18/2018	175.00
11867659	DAYTON POWER AND LIGHT	4/18/2018	400.00
11867660	DAYTON POWER AND LIGHT	4/18/2018	93.48
11867932	DAYTON POWER AND LIGHT	4/18/2018	569.26
11867391	DAYTON STENCIL WORKS CO	4/17/2018	75.70
11867661	DAYTON STENCIL WORKS CO	4/18/2018	13.92
11867698	DAYTON WINFASTENER CO	4/18/2018	104.00
11867576	DEANNA DOGGETT JOHNSON, ATTY AT LAW	4/17/2018	1,049.00
11867633	DEBRA R. CROUCH	4/18/2018	220.00
11867468	DEFRIES COPP LLC	4/17/2018	816.00
11867522	DET N. WATSON	4/17/2018	18.00
11867375	DONALD KUNTZ	4/17/2018	62.13
11867469	DONNELLON MCCARTHY ENTERPRISES INC	4/17/2018	7,706.66
11867779	DONNELLON MCCARTHY ENTERPRISES INC	4/18/2018	5,291.68
11867929	DOROTHY I GRAGG	4/18/2018	200.00
11867398	DOROTHY LANE MARKET INC	4/17/2018	370.72
11867572	DOUGLAS C HAHN, ATTY	4/17/2018	166.00
11867523	E.A. (MINOR)	4/17/2018	6.00
11867716	EAGLE BRIDGE CO	4/18/2018	41,574.02
11867693	EARLY EXPRESS SERVICES	4/18/2018	1,314.19
11867402	EASTWAY CORPORATION	4/17/2018	437.75
11867435	ECOLAB INC	4/17/2018	425.85
11867463	ELECTRIPACK INC	4/17/2018	943.98
11867524	ELIZABETH MARCUM	4/17/2018	12.00
11867457	ELIZABETH PETERS	4/17/2018	17.80
11867472	EMPLOYMENT GUIDE LLC	4/17/2018	550.00
11867733	ENVIRONMENTAL RESOURCE ASSOCIATES	4/18/2018	1,708.15
11867791	EQ-THE ENVIRONMENTAL QUALITY COMPANY	4/18/2018	24,155.98
11867785	ERIC J & ELIZABETH HAMILTON	4/18/2018	136.00
11867369	ERIKA L. MCWHORTER	4/17/2018	100.28
11867630	ERIN LEIGH CLAYPOOLE	4/18/2018	122.08
11867692	ERNST ENTERPRISES INC	4/18/2018	3,809.03

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11867597	ESCRIBERS	4/17/2018	4,281.45
11867669	FAMILY SERVICE ASSOCIATION	4/18/2018	78.50
11867437	FASTENAL COMPANY	4/17/2018	153.61
11867739	FASTENAL COMPANY	4/18/2018	153.02
11867751	FEDEX	4/18/2018	386.17
11867744	FERGUSON ENTERPRISES	4/18/2018	579.23
11867724	FRANKLIN COUNTY SHERIFF	4/18/2018	30.98
11867937	FREEDOM FOR LIFE INVESTMENT GROUP LLC	4/18/2018	813.00
11867788	FRIENDS SERVICE COMPANY INC	4/18/2018	1,345.35
11867795	FUMOTO ENGINEERING OF AMERICA, INC.	4/18/2018	476.20
11867599	GARDNER J COMBS	4/17/2018	292.00
11867400	GARDNER TOBIN, INC.	4/17/2018	621.30
11867681	GEM CITY KEY SHOP, INC.	4/18/2018	78.00
11867645	GENERAL ELECTRIC CAPITAL CORP	4/18/2018	126.65
11867473	GERMAIN OF BEAVERCREEK I LLC	4/17/2018	2.95
11867567	GETTY LAW OFFICE LLC	4/17/2018	1,019.00
11867483	GINA M GIARDINA	4/17/2018	43.10
11867525	GIOVANNI BONDS	4/17/2018	6.00
11867461	GOOD NEIGHBOR HOUSE	4/17/2018	300.00
11867395	GOODWILL RESOURCE SOLUTIONS LTD	4/17/2018	57,735.00
11867667	GOODWILL RESOURCE SOLUTIONS LTD	4/18/2018	475.00
11867434	GORDON FOOD SERVICE INC	4/17/2018	1,277.06
11867736	GORDON FOOD SERVICE INC	4/18/2018	5,204.80
11867745	GOVERNMENT SCIENTIFIC SOURCE INC	4/18/2018	622.21
11867741	GRACELAND COLLEGE CENTER	4/18/2018	998.00
11867459	GRANT PROFESSIONALS ASSOCIATION	4/17/2018	12.00
11867700	GREATER DAYTON VOLUNTEER	4/18/2018	483.34
11867416	GREEN VELVET SOD FARMS	4/17/2018	954.95
11867796	GREEN WAVE COMPUTER RECYCLING, LLC	4/18/2018	3,732.46
11867721	GREENE COUNTY SHERIFF	4/18/2018	57.00
11867670	GRISMER TIRE COMPANY	4/18/2018	255.64
11867430	H P PRODUCTS CORP	4/17/2018	946.47
11867443	HANNELORE KAY	4/17/2018	43.10
11867707	HASSLER COMMUNICATION SYSTEMS TECH, INC.	4/18/2018	2,187.50
11867766	HITTLE HOUSE LLC	4/18/2018	7,471.00
11867664	HOME CITY ICE COMPANY	4/18/2018	211.50
11867444	HOME DEPOT CREDIT SERVICES	4/17/2018	73.86
11867445	HOME DEPOT CREDIT SERVICES	4/17/2018	831.09
11867614	HOME TOWN REALTY OF VANDALIA	4/17/2018	450.00
11867699	HOMEFULL	4/18/2018	24,245.45
11867743	ICF INCORPORATED LLC	4/18/2018	34,377.66
11867941	INDIANA STATE DEPT OF HEALTH	4/18/2018	10.00
11867771	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	4/18/2018	3,532.50
11867748	INNOVYZE INC	4/18/2018	15,925.00
11867691	INTERSTATE FORD, INC.	4/18/2018	469.35
11867762	IRON MOUNTAIN	4/18/2018	500.15
11867570	J ALLEN WILMES	4/17/2018	1,095.00
11867579	J DAVID TURNER ATTY	4/17/2018	1,143.00
11867479	JACK FROST	4/17/2018	495.00
11867921	JACOB A KOVACH LAW CO LPA	4/18/2018	377.00
11867913	JAMES S ARMSTRONG ATTY	4/18/2018	901.50
11867638	JANE NOVICK	4/18/2018	35.38

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11867676	JANELL INC	4/18/2018	26.12
11867365	JANET G. MAZZA	4/17/2018	45.00
11867760	JAROTH	4/18/2018	378.00
11867904	JEFFREY D LIVINGSTON ATTY	4/18/2018	425.00
11867526	JEFFREY JOY	4/17/2018	6.00
11867798	JEN SKYLINE INC.	4/18/2018	85,650.02
11867797	JENNA C COULOMBE	4/18/2018	25.00
11867945	JENNIFER LESNIAK	4/18/2018	73.11
11867595	JENNIFER D COX	4/17/2018	671.00
11867527	JENNIFER HAMMEL	4/17/2018	6.00
11867528	JESSICA BOULDIN	4/17/2018	6.00
11867412	JOE R FINK CONSTRUCTION CO INC	4/17/2018	2,900.00
11867396	JOHN A BECKER CO INC	4/17/2018	247.22
11867668	JOHN A BECKER CO INC	4/18/2018	197.66
11867585	JOHN PINARD	4/17/2018	1,542.00
11867377	JOHN S. CHATMAN	4/17/2018	251.98
11867738	JOSTENS INC	4/18/2018	169.69
8123068	JPMORGAN CHASE BANK NA (ACH)	4/17/2018	10,694.45
11867922	KANE LAW OFFICES LLC	4/18/2018	984.00
11867632	KAREN M VANCO	4/18/2018	29.81
11867376	KATRINA PFIRRMAN	4/17/2018	26.16
11867385	KELLY R KOLB	4/17/2018	63.00
11867374	KELLY STOLZ	4/17/2018	51.23
11867673	KLOSTERMANS BAKING CO	4/18/2018	196.21
11867727	KOENIG EQUIPMENT INC	4/18/2018	303.32
11867590	KOLLIN FIRM LLC	4/17/2018	436.00
11867920	KOLLIN FIRM LLC	4/18/2018	542.00
11867662	KROGER CO	4/18/2018	434.27
11867651	LABORATORY CORP OF AMERICA HOLDINGS	4/18/2018	237.44
11867601	LATOYA BERRY	4/17/2018	200.00
11867740	LAW ENFORCEMENT TARGETS, INC.	4/18/2018	17,730.00
11867918	LAW OFFICE OF KIRIAKOS KORDALIS LLC	4/18/2018	743.00
11867916	LAW OFFICE OF KIRSTEN KNIGHT LLC	4/18/2018	167.00
11867899	LAW OFFICE OF LUCAS W WILDER	4/18/2018	1,971.00
11867924	LENNEN LAW LLC	4/18/2018	894.68
11867474	LEVEL 3 COMMUNICATIONS LLC	4/17/2018	1,147.23
11867446	LEXISNEXIS RISK DATA MANAGEMENT INC	4/17/2018	50.00
11867603	LEXISNEXIS RISK DATA MANAGEMENT INC	4/17/2018	179.67
11867406	LISA LEEDY	4/17/2018	3.00
11867682	LISA LEEDY	4/18/2018	35.14
11867441	LOWES HOME CENTERS INC	4/17/2018	223.38
11867746	LOWES HOME CENTERS INC	4/18/2018	626.01
11867711	LYKINS OIL COMPANY	4/18/2018	17,101.33
11867394	M & R ELECTRIC MOTOR SERVICE INC	4/17/2018	485.00
11867529	MANDY BIRT	4/17/2018	6.00
11867530	MARCELLA L DRUMMOND	4/17/2018	6.00
11867482	MARK H. RAPIER	4/17/2018	368.55
11867598	MARKUS L MOLL	4/17/2018	203.00
11867678	MARYHAVEN INC	4/18/2018	1,639.99
11867383	MATTHEW BENDER & CO INC	4/17/2018	2,093.00
11867675	MCCORMICK EQUIPMENT CO INC	4/18/2018	2,180.00
11867409	MERCHANTS SECURITY SERV.	4/17/2018	122.08

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11867685	MERCHANTS SECURITY SERV.	4/18/2018	8,235.83
11867772	METRON FARNIER, LLC	4/18/2018	113.26
11867405	MIAMI VALLEY CAREER	4/17/2018	4,500.00
11867677	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	4/18/2018	1,311.22
11867641	MICHAEL E. DEFFET	4/18/2018	5.56
11867569	MICHAEL R BOOHER	4/17/2018	850.00
11867900	MICHAEL R BOOHER	4/18/2018	1,656.00
11867625	MILDRED M. DAVIS	4/18/2018	221.82
11867478	MILLENNIUM BUSINESS SYSTEMS	4/17/2018	12,312.52
11867594	MILLER WALKER & BRUSH	4/17/2018	788.00
11867477	MNJ TECHNOLOGIES DIRECT INC	4/17/2018	1,291.59
11867790	MNJ TECHNOLOGIES DIRECT INC	4/18/2018	1,450.15
11867942	MONTGOMERY COUNTY CLERK OF COURTS	4/18/2018	113.50
8123072	MONTGOMERY COUNTY COMMON PLEAS COURT	4/18/2018	2,040.00
11867714	MONTGOMERY COUNTY JUVENILE	4/18/2018	250.00
11867611	MONTGOMERY COUNTY WATER SERVICES	4/17/2018	834.07
11867934	MONTGOMERY COUNTY WATER SERVICES	4/18/2018	152.98
11867731	MOTOROLA SOLUTIONS INC	4/18/2018	942.80
11867696	MULCHMAN	4/18/2018	68.85
11867600	NATHAN BOONE	4/17/2018	390.00
11867923	NATHAN BOONE	4/18/2018	400.00
11867767	NATIONAL PALLET & MULCH LLC	4/18/2018	3,318.29
11867450	NCH CORPORATION	4/17/2018	875.69
11867754	NCH CORPORATION	4/18/2018	595.38
11867737	NEENAH FOUNDRY COMPANY	4/18/2018	3,957.76
11867671	NEPTUNE EQUIPMENT	4/18/2018	35,835.00
11867471	NETWORK FLEET INC	4/17/2018	10.42
11867531	NICOLE LAWHORN	4/17/2018	6.00
11867467	NST BATTERY LLC	4/17/2018	1,160.70
11867930	OBIE W. MCGHEE	4/18/2018	200.00
11867769	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/18/2018	636.00
11867931	OCWEN LOAN SERVICING	4/18/2018	469.28
11867702	OHIO ASSOC OF MAGISTRATES	4/18/2018	675.00
11867686	OHIO CONFERENCE OF COMM DEVELOPMENT	4/18/2018	285.00
11867428	OHIO MACHINERY CO	4/17/2018	2,040.36
11867456	OHIO MEDICAL CAREER CENTER	4/17/2018	1,343.68
11867765	OHIO MEDICAL CAREER CENTER	4/18/2018	671.84
11867654	OHIO SECTION AMERICAN WATER WORKS ASSOC	4/18/2018	540.00
11867429	OHIO STATE ASSOC OF COUNTY VETERANS	4/17/2018	500.00
11867723	OHIO STATE UNIVERSITY	4/18/2018	11,187.13
11867425	OPERATOR TRAINING	4/17/2018	1,400.00
11867462	PATTERSON VETERINARY SUPPLY INC	4/17/2018	4,120.01
11867466	PAY TEL COMMUNICATIONS INC	4/17/2018	488.48
11867431	PEST DOCTOR SYSTEMS INC	4/17/2018	486.39
11867729	PEST DOCTOR SYSTEMS INC	4/18/2018	116.69
11867420	PET CREMATION SERVICES INC	4/17/2018	143.00
11867596	PETERSON AND PETERSON LLC	4/17/2018	967.00
11867397	PICKREL BROS. INC.	4/17/2018	31.08
11867695	PICKREL SCHAEFFER & EBELING CO LPA	4/18/2018	2,554.80
11867643	PITNEY BOWES INC	4/18/2018	106.39
11867925	POLING LAW	4/18/2018	7,251.00
11867749	POMEROY IT SOLUTIONS	4/18/2018	931.34

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11867710	POWELL COMPANY LTD	4/18/2018	2,430.62
11867778	PRAIRIE FARMS DAIRY INC	4/18/2018	360.83
11867464	PRELIMINARY INC	4/17/2018	9,600.00
11867454	PRICEBUSTERS PROMOTIONS LLC	4/17/2018	574.50
11867794	PRIMARY CARE ASSOC OF NEW LEBANON LLC	4/18/2018	3,300.00
11867419	PRIME AE GROUP INC	4/17/2018	5,030.00
11867687	PRINTPOINT, INC.	4/18/2018	256.15
11867607	PURCELL LYNDELL PORCHE	4/17/2018	200.00
11867422	R D HOLDER OIL CO INC	4/17/2018	1,461.44
11867532	RANDAL FUSI	4/17/2018	6.00
11867533	RAUCHELLE LITTLETON	4/17/2018	12.00
11867689	RELIABLE INDUSTRIAL PRODUCTS CO	4/18/2018	27.27
11867386	RICHARD D SMITH	4/17/2018	16.24
11867616	RICK W EVANS	4/17/2018	1,800.00
11867583	ROBERT ALAN BRENNER LLC	4/17/2018	78.00
11867534	ROBERT HORSTMAN	4/17/2018	6.00
11867637	ROBERT SRODEK	4/18/2018	13.08
11867366	ROBERT STOUGHTON	4/17/2018	9.81
11867697	ROBERTSON CABINETS INC	4/18/2018	22,998.75
11867487	ROBYN CROSSLEY	4/17/2018	29.12
11867535	RONALD HALL	4/17/2018	6.00
11867713	RUMPKE OF OHIO INC	4/18/2018	578.47
11867780	RUSH TRUCK CENTERS OF OHIO	4/18/2018	58.38
11867747	SAFARILAND LLC	4/18/2018	116.31
11867629	SANDRA MARIE HUNT	4/18/2018	41.97
11867750	SANDY'S AUTO AND TRUCK SERVICE INC	4/18/2018	85.00
11867536	SARAH MENNECKE	4/17/2018	12.00
11867537	SARAH WAGNER	4/17/2018	6.00
11867538	SARINA DENMAN	4/17/2018	6.00
11867539	SEAL WILES	4/17/2018	12.00
11867592	SEAN BRINKMAN	4/17/2018	1,294.00
11867701	SECURITY FENCE GROUP, INC.	4/18/2018	1,018.09
11867470	SEI, INC.	4/17/2018	991.22
11867759	SELECTRON TECHNOLOGIES INC	4/18/2018	25,585.00
11867793	SENTRY WIRING PRODUCTS	4/18/2018	112.75
11867540	SGT. B HOLBROOK	4/17/2018	6.00
11867775	SHANETTA SUTTON DDS LLC	4/18/2018	345.00
11867608	SHANNON H. D. HANSEN	4/17/2018	200.00
11867371	SHANNON M.CRABTREE	4/17/2018	60.50
11867799	SHAUNDA M PUCKETT	4/18/2018	150.00
11867928	SHAUNDA M PUCKETT	4/18/2018	25.00
11867644	SHELL OIL COMPANY	4/18/2018	127.38
11867427	SHERWIN-WILLIAMS CO	4/17/2018	129.96
11867919	SIEMANN & ASSOCIATES CO LPA	4/18/2018	257.00
11867382	SIEMENS INDUSTRY	4/17/2018	15,593.00
11867627	SILVIA S. ANDERSON	4/18/2018	456.67
11867626	SIMONE D. STONE	4/18/2018	37.50
11867403	SINCLAIR COMMUNITY COLLEGE	4/17/2018	1,110.00
11867541	SONIA LENOIR	4/17/2018	6.00
11867792	SOPHIA FISHER & THOMAS ROBBINS	4/18/2018	161.63
11867684	SOUTH COMMUNITY INC	4/18/2018	3,430.00
11867610	ST JOSEPH INVESTMENTS	4/17/2018	1,200.00

Payments Approved by Board of County Commissioners on 4/19/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867690	ST VINCENT DEPAUL SOCIETY DISTRICT	4/18/2018	7,870.00
11867943	ST VINCENT DEPAUL SOCIETY DISTRICT	4/18/2018	447,937.00
11867381	STAPLES CONTRACT & COMMERCIAL INC	4/17/2018	23,412.68
11867642	STAPLES CONTRACT & COMMERCIAL INC	4/18/2018	3,194.44
11867706	STATE OF OHIO	4/18/2018	75,711.49
11867725	STATE OF OHIO TREASURER	4/18/2018	550.00
11867898	STATON FISHER & CONBOY LLP	4/18/2018	506.00
11867542	STEPHEN J COOK	4/17/2018	6.00
11867432	STERICYCLE INC	4/17/2018	123.68
11867915	STEVENSON LAW LLC	4/18/2018	1,150.00
11867728	STOOPS FREIGHTLINER & QUALITY TRAILER	4/18/2018	34.23
11867764	STOP PROCESSING CENTER INC	4/18/2018	23.26
11867587	STRAHORN & COMPANY LLC	4/17/2018	654.47
11867652	SUNLIGHT VILLAGE INC	4/18/2018	2,000.00
11867800	TANISHA ALLEN	4/18/2018	175.00
11867631	TARA R POTEET	4/18/2018	19.08
11867543	TAYLOR M DENSON	4/17/2018	6.00
11867734	TERMINIX INTERNATIONAL	4/18/2018	80.00
11867389	TERRI CARTER	4/17/2018	120.00
11867927	TERRY & JOYCE GRESSNER, CINDI L MCGLONE	4/18/2018	300.00
11867784	THE C-3 GROUP LLC	4/18/2018	8,022.12
11867756	THE FOODBANK INC	4/18/2018	9,166.56
11867481	THE HABER GROUP LLC	4/17/2018	1,095.00
11867908	THERESA A BAKER ATTY	4/18/2018	400.00
11867367	THERESA E. FITZGERALD	4/17/2018	73.58
11867688	THINK PATENTED	4/18/2018	22,440.00
11867602	TIME WARNER CABLE	4/17/2018	663.00
11867648	TIME WARNER CABLE	4/18/2018	2,826.00
11867649	TIME WARNER CABLE	4/18/2018	472.88
11867650	TIME WARNER CABLE	4/18/2018	59.99
11867655	TIMEMARK INC	4/18/2018	146.78
11867773	TOKAY SOFTWARE	4/18/2018	388.00
11867581	TOM O MERRITT ATTY	4/17/2018	145.00
11867907	TOM O MERRITT ATTY	4/18/2018	145.00
11867705	TREASURER STATE OF OHIO	4/18/2018	103.25
11867926	TREASURER STATE OF OHIO	4/18/2018	15,100.00
11867939	TREASURER STATE OF OHIO	4/18/2018	21.50
11867940	TREASURER STATE OF OHIO	4/18/2018	21.50
11867568	TREHERNE LAW OFFICE	4/17/2018	1,075.98
11867742	TRIAD TECHNOLOGIES LLC	4/18/2018	225.52
11867789	TRINITY SERVICES GROUP, INC.	4/18/2018	20,301.84
11867680	TRISTATE VALVES & CONTROLS INC	4/18/2018	2,930.00
11867451	TYLER TECHNOLOGIES INC	4/17/2018	13,077.00
11867666	UNITED WAY OF THE GREATER DAYTON AREA	4/18/2018	230.04
11867460	UNIVERSITY PSYCHOLOGICAL SERVICES	4/17/2018	4,575.00
11867408	US BANK	4/17/2018	4,265.00
11867776	VANCE OUTDOORS INC	4/18/2018	320.48
11867582	VANDALIA MUNICIPAL COURT	4/17/2018	155.55
11867613	VECTREN ENERGY DELIVERY OF OHIO INC	4/17/2018	852.89
11867730	VECTREN ENERGY DELIVERY OF OHIO INC	4/18/2018	2,083.46
11867936	VECTREN ENERGY DELIVERY OF OHIO INC	4/18/2018	277.15
11867418	VERIZON WIRELESS	4/17/2018	1,106.95

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11867704	VERIZON WIRELESS	4/18/2018	2,450.55
11867708	VIKING GROUP INC	4/18/2018	178.48
11867672	WAGONER STORES INC	4/18/2018	175.49
11867617	WALTER E MCCOMB	4/17/2018	200.00
11867782	WATCH SYSTEMS LLC	4/18/2018	1,031.50
11867575	WAYNE E MILLER	4/17/2018	2,517.50
11867393	WEILER WELDING CO., INC.	4/17/2018	446.82
11867663	WEILER WELDING CO., INC.	4/18/2018	312.95
11867544	WENDY LITTLETON	4/17/2018	12.00
11867656	WESLEY COM CENTER INC	4/18/2018	17,212.50
11867438	WEST PUBLISHING CORP	4/17/2018	177.58
11867709	WIGGINS CLEANING & CARPET SERVICES, INC.	4/18/2018	1,728.87
11867640	WILLIAM H. EHRSTINE	4/18/2018	58.86
11867933	WINGATE AT BELLE MEADOWS	4/18/2018	567.00
11867480	WORTHINGTON INDUSTRIES INC	4/17/2018	1,086.11
11867404	WYSONG GRAVEL CO	4/17/2018	980.46
11867440	YELLOW BOOK USA WEST	4/17/2018	245.19
11867372	YUTONDA R. HARRISON	4/17/2018	107.27
11867465	ZIKS FAMILY PHARMACY INC	4/17/2018	811.72
			3,524,034.13