



### Payments Approved by Board of County Commissioners on 4/24/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868272	A E DAVID COMPANY INC	4/23/2018	395.85
11868173	A LOVING HEART YOUTH SERVICES INC	4/20/2018	57,230.00
11867995	A TASTE OF ELEGANCE	4/19/2018	247.93
11868167	A&O ACQUISITION CORPORATION	4/20/2018	170.00
11868238	AARON S. HILL	4/23/2018	28.99
11868076	ADAM J. NELSON	4/20/2018	30.52
11868121	ADOLESCENT OASIS INC	4/20/2018	31,112.00
11868252	ADP INC	4/23/2018	313.12
11868039	AGILE NETWORK BUILDERS, LLC	4/19/2018	360.00
11868332	AGILE NETWORK BUILDERS, LLC	4/23/2018	89.00
11868201	ALAN GABEL ATTY	4/20/2018	100.00
11868328	ALAN MILES RUBEN	4/23/2018	600.00
11868425	ALBERT & KROCHMAL	4/23/2018	135.00
11868007	ALEX BELL VETERINARY CLINIC INC	4/19/2018	60.70
11868368	ALLEN BRENNER	4/23/2018	6.00
11868102	ALLIED SUPPLY COMPANY INC	4/20/2018	666.61
11868443	ALVIN T NOOKS	4/23/2018	200.00
11868027	AMAZON.COM LLC	4/19/2018	340.00
11868310	AMAZON.COM, INC	4/23/2018	149.70
11868031	AMERICAN TRANSLATION SERVICES LLC	4/19/2018	96.75
11868318	AMERICAN TRANSLATION SERVICES LLC	4/23/2018	101.25
11868317	AMS OIL LLC	4/23/2018	357.49
11868211	ANDREW SCHLUETER	4/20/2018	922.00
11868444	ANGEL CAMMON	4/23/2018	200.00
11868369	ANNICK RICHARDSON	4/23/2018	500.00
11868370	ANNTOINETTE BROOKS	4/23/2018	632.00
11868427	APRIL HERMINE MOORE	4/23/2018	1,226.00
11868445	APRIL R DAVIS	4/23/2018	200.00
11868281	AQUA FALLS-GLACIER MOUNTAIN	4/23/2018	92.05
11867993	ARAMARK	4/19/2018	39,270.78
11868029	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/19/2018	48.45
11868154	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/20/2018	255.09
11868312	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/23/2018	249.35
11868301	ARJO INC	4/23/2018	3,912.48
11868463	ARJO INC	4/23/2018	1,121.62
11868403	ARKESHA SELLERS	4/23/2018	875.00
11868430	ARNOLD & ARNOLD LTD	4/23/2018	1,408.00
11868371	AT&T	4/23/2018	1,000.00
11868309	AT&T SERVICES INC	4/23/2018	294.87
11868205	BALDWIN VALLEY LAW LLC	4/20/2018	2,512.00
11868420	BALDWIN VALLEY LAW LLC	4/23/2018	1,022.00
11867991	BARRETT PAVING MATERIALS INC	4/19/2018	85.20
11868005	BEAU TOWNSEND FORD INC	4/19/2018	62.28
11868136	BEECH BROOK BONDING & ATTACHMENT	4/20/2018	183.21
11867989	BENJAMIN ROSENBAUER	4/19/2018	159.14
11868176	BGJ COMMUNITY ENRICHMENT	4/20/2018	20,514.00
11868155	BHC FOX RUN HOSPITAL	4/20/2018	8,602.50

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11868040	BITEC A DIVISION OF SAMPLE MACHINING	4/19/2018	2,358.50
11868115	BLADECUTTERS INC	4/20/2018	3,175.00
11868429	BOB STINSON PSY D INC	4/23/2018	562.50
11868200	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/20/2018	405.00
11868410	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	4/23/2018	1,611.00
11868015	BOUND TREE MEDICAL LLC	4/19/2018	1,324.40
11868008	BRAILEY DANIELS INC	4/19/2018	126.17
11868275	BRAILEY DANIELS INC	4/23/2018	151.65
11868446	BRANDON TAVON BAKER	4/23/2018	200.00
11868263	BREAKFIRE INC	4/23/2018	345.00
11868198	BRENT E RAMBO, ATTY	4/20/2018	501.00
11868405	BRENT E RAMBO, ATTY	4/23/2018	333.00
11868061	BRET RICHARD JOHNSON	4/19/2018	200.00
11868140	BRINKS INCORPORATED	4/20/2018	1,344.38
11868299	BRINKS INCORPORATED	4/23/2018	911.10
11868206	BRYAN LAW LLC	4/20/2018	343.00
11868423	BRYAN LAW LLC	4/23/2018	1,400.00
11868319	BUCK RUN DOORS & HARDWARE	4/23/2018	2,001.00
11868106	BUCKEYE RANCH INC	4/20/2018	23,374.00
11868372	BYERS CAR RENTALS	4/23/2018	500.00
11868416	BYRON K SHAW	4/23/2018	1,714.00
11868417	CAROL J HOLM, ATTY	4/23/2018	300.00
11868373	CATHY LETTS	4/23/2018	6.00
11868421	CAVINDER LAW OFFICE	4/23/2018	915.00
11868302	CDW GOVERNMENT INC	4/23/2018	1,458.21
11868236	CHARLES MATHEW CRUTCHER	4/23/2018	382.32
11868404	CHARLES W SLICER III	4/23/2018	102.00
11868374	CHARLOTTA DISHMAN	4/23/2018	6.00
11868235	CHERYL KEYTON	4/23/2018	1,219.71
11868197	CHRIS FOGT ATTY	4/20/2018	388.00
11868078	CHRISTINA A. SAKHO	4/20/2018	125.90
11867984	CHRISTINA M. GREEN	4/19/2018	285.58
11868052	CHRISTOPHER ALLEN SMITH ESQ	4/19/2018	560.00
11868215	CICERO ADAMS LLC	4/20/2018	92.00
11868436	CICERO ADAMS LLC	4/23/2018	240.00
11868126	CINTAS CORPORATION	4/20/2018	24.03
11868127	CINTAS CORPORATION	4/20/2018	179.69
11868288	CINTAS CORPORATION	4/23/2018	18.67
11868289	CINTAS CORPORATION	4/23/2018	101.23
11868151	CINTAS FIRST AID & SAFETY LOC #G45	4/20/2018	411.87
11868091	CIRRUS CONCEPT CONSULTING INC	4/20/2018	21,871.03
11868247	CIRRUS CONCEPT CONSULTING INC	4/23/2018	16,755.49
11868292	CITY OF DAYTON	4/23/2018	408.00
11868453	CITY OF DAYTON WATER REVENUE	4/23/2018	310.10
11868068	CITY OF TROTWOOD	4/19/2018	2,020.55
11868069	CITY OF VANDALIA	4/19/2018	42.49
11868131	CLERMONT COUNTY SHERIFF	4/20/2018	21.49
11868170	CNE GAS HOLDINGS	4/20/2018	15,934.60
11868268	COMMERCIAL PARTS & SERV.	4/23/2018	483.10
11868316	COMMUTER ADVERTISING INC	4/23/2018	708.00
11868058	CONNORS LAW OFFICE LLC	4/19/2018	415.00
11868340	CORBITT GRAPHICS LLC	4/23/2018	123.22

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868150	CORNELL ABRAXAS GROUP INC	4/20/2018	6,665.00
11868132	COURT OF APPEALS OF OHIO	4/20/2018	50.00
11868266	COX MEDIA GROUP-OHIO	4/23/2018	27,209.00
11868250	CRAIG HEINTZ	4/23/2018	2,625.00
11868055	CRISTY OAKES ATTY	4/19/2018	750.00
11868098	CRYSTAL WATER CO., INC.	4/20/2018	168.00
11868259	CRYSTAL WATER CO., INC.	4/23/2018	36.75
11868128	D & S AUTO PARTS INC	4/20/2018	139.30
11868240	DADA C. LEWIS	4/23/2018	32.26
11868375	DAJANAE LINDSEY	4/23/2018	6.00
11868035	DALENE M PRIDE	4/19/2018	2,374.50
11868062	DANA RUSSELL	4/19/2018	200.00
11868321	DANI INSTRUMENTS INC	4/23/2018	39,600.00
11868408	DANIEL E BRINKMAN, ATTY	4/23/2018	1,025.00
11868063	DANIEL S. JONES	4/19/2018	200.00
11868331	DATA RECOGNITION CORPORATION	4/23/2018	1,690.52
11868082	DAVID D. SHIELDS	4/20/2018	211.79
11868224	DAVID EUGENE BLACKWELL	4/20/2018	580.00
11868462	DAVID EUGENE BLACKWELL	4/23/2018	75.00
11868077	DAVID J SWANSON	4/20/2018	350.00
11868434	DAVID SMITH	4/23/2018	315.00
11868172	DAVID THOMSON LATON	4/20/2018	204.50
11868051	DAWN S GARRETT ATTY AT LAW	4/19/2018	182.00
11868110	DAYBREAK, INC.	4/20/2018	780.00
11868104	DAYTON APPLIANCE PARTS CO	4/20/2018	26.93
11868117	DAYTON BAR ASSOCIATION	4/20/2018	125.00
11868254	DAYTON BUSINESS JOURNAL	4/23/2018	90.00
11868122	DAYTON DEVELOPMENT COALITION	4/20/2018	1,400.00
11868291	DAYTON METRO LIBRARY	4/23/2018	545.00
11868114	DAYTON PARTS CO NAPA	4/20/2018	949.89
11868276	DAYTON PARTS CO NAPA	4/23/2018	393.31
11868065	DAYTON POWER AND LIGHT	4/19/2018	1,088.95
11868099	DAYTON POWER AND LIGHT	4/20/2018	29,384.27
11868100	DAYTON POWER AND LIGHT	4/20/2018	15,391.05
11868260	DAYTON POWER AND LIGHT	4/23/2018	53.77
11868451	DAYTON POWER AND LIGHT	4/23/2018	2,085.54
11868101	DAYTON STENCIL WORKS CO	4/20/2018	249.47
11868278	DAYTON WINLECTRIC	4/23/2018	112.00
11868054	DEANNA DOGGETT JOHNSON, ATTY AT LAW	4/19/2018	559.00
11868376	DEBRA CLAYTON - MOORE	4/23/2018	94.25
11868377	DEMETRIUS ROSS	4/23/2018	500.00
11868378	DET. J KINDER	4/23/2018	6.00
11867985	DIONNE ALLEN	4/19/2018	706.32
11868379	DIVERSIFIED AUTO SALES	4/23/2018	789.58
11868123	DONET INC	4/20/2018	547.34
11868323	DONNELLON MCCARTHY ENTERPRISES INC	4/23/2018	46.74
11868000	DOROTHY LANE MARKET INC	4/19/2018	42.48
11868013	EAST END COMMUNITY SERVICES CORP	4/19/2018	3,000.00
11868002	EASTWAY CORPORATION	4/19/2018	500.00
11868105	EASTWAY CORPORATION	4/20/2018	16,755.74
11868464	EBSCO INDUSTRIES INC	4/23/2018	1,901.76
11868380	EDNA HINES	4/23/2018	80.00

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11868020	ELECTION CENTER	4/19/2018	1,795.00
11868021	ELECTION CENTER	4/19/2018	1,795.00
11868249	ERGOGENESIS LLC	4/23/2018	673.44
11868244	ERIC ANDREW MOODY	4/23/2018	40.00
11868083	ERIK R. BLAINE	4/20/2018	466.22
11868237	ERIN M. OTIS	4/23/2018	26.92
11868006	ERNST ENTERPRISES INC	4/19/2018	6,971.75
11868437	ESCRIBERS	4/23/2018	284.00
11868262	FAMILY SERVICE ASSOCIATION	4/23/2018	161.75
11868147	FERGUSON ENTERPRISES	4/20/2018	17,232.49
11868305	FERGUSON ENTERPRISES	4/23/2018	214.42
11868203	FINLAY, JOHNSON & BEARD LTD	4/20/2018	260.00
11868418	FINLAY, JOHNSON & BEARD LTD	4/23/2018	304.00
11868411	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	4/23/2018	410.00
11868134	FRANKLIN COUNTY SHERIFF	4/20/2018	32.98
11868107	FRYMAN KUCK GENERAL CONTRACTORS, INC	4/20/2018	19,483.00
11868064	GARY BROUGHTON	4/19/2018	550.00
11868407	GARY C SCHAENGOLD, ATTY	4/23/2018	448.00
11868028	GE CAPITAL	4/19/2018	1,013.37
11868084	GINGER F. HEUKER	4/20/2018	32.10
11867998	GOODWILL RESOURCE SOLUTIONS LTD	4/19/2018	1,565.22
11868447	GORDON C JONES	4/23/2018	200.00
11868024	GOVDEALS INC	4/19/2018	5,394.28
11868458	GREAT DAY MANAGEMENT OF OHIO INC	4/23/2018	550.00
11868287	GREATER DAYTON IT ALLIANCE	4/23/2018	1,500.00
11868017	GREATER DAYTON PREMIER MANAGEMENT	4/19/2018	4,026.51
11868339	GREEN WAVE COMPUTER RECYCLING, LLC	4/23/2018	4,345.78
11868001	GRISMER TIRE COMPANY	4/19/2018	663.72
11868295	H P PRODUCTS CORP	4/23/2018	82.98
11868381	H.P.	4/23/2018	6.00
11868424	HALL CONSULTING LLC	4/23/2018	350.00
11868130	HAMILTON COUNTY SHERIFF	4/20/2018	51.00
11868038	HAMILTON TELEPHONE ANSWERING SERVICE INC	4/19/2018	153.50
11868087	HANNAH E. NEFF	4/20/2018	199.77
11868311	HEADSETS.COM	4/23/2018	155.68
11868180	HEART AT HEARTH	4/20/2018	11,772.00
11868160	HITTLE HOUSE LLC	4/20/2018	14,942.00
11868307	HOME DEPOT CREDIT SERVICES	4/23/2018	54.35
11868202	HORWITZ & HORWITZ LLC	4/20/2018	750.00
11868382	HUBER HEIGHTS CITY SCHOOL	4/23/2018	1,000.00
11868071	HUFFMAN PLACE	4/19/2018	705.00
11868118	HUMAN RESOURCE PROFILE, INC.	4/20/2018	67.00
11868285	HUMAN RESOURCE PROFILE, INC.	4/23/2018	141.25
11868168	ICP, INC.	4/20/2018	2,796.24
11868184	IGS VENTURES INC	4/20/2018	27,542.93
11868336	IGS VENTURES INC	4/23/2018	9,188.06
11868036	INDY TRANSLATIONS LLC	4/19/2018	250.00
11868149	INSURANCE INFORMATION EXCHANGE	4/20/2018	32.55
11868400	ISABEL SUAREZ	4/23/2018	113.00
11868090	ISAIAS PLACE	4/20/2018	83,695.00
11868320	ITSAVVY LLC	4/23/2018	3,036.00
11868402	J ALLEN WILMES	4/23/2018	298.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868086	JACQUELINE S. PORTER	4/20/2018	111.73
11868422	JAMES S ARMSTRONG ATTY	4/23/2018	145.00
11868196	JAY B CARTER ATTY	4/20/2018	750.00
11868178	JEFF SCHMITT AUTOGROUP	4/20/2018	128.65
11868199	JEFFREY D LIVINGSTON ATTY	4/20/2018	315.00
11868053	JEFFREY T GRAMZA	4/19/2018	519.00
11868195	JEFFREY T GRAMZA	4/20/2018	489.00
11868212	JENNIFER S DELAPLANE	4/20/2018	112.50
11868383	JEREMY PARKISON	4/23/2018	6.00
11867986	JOHN J. AMARANTE	4/19/2018	65.40
11868204	JOHN PINARD	4/20/2018	322.00
11868419	JOHN PINARD	4/23/2018	165.00
11868112	JOHN POE ASSOCIATES, INC.	4/20/2018	2,919.60
11868166	JOHN WHEELER	4/20/2018	80.00
11868460	JONATHAN DUKE	4/23/2018	3,000.00
11868384	JONATHAN JAYNE	4/23/2018	6.00
11868239	JOSEPH M. RUSCH	4/23/2018	26.92
11868385	JOSHUA SAWVELL	4/23/2018	6.00
11868174	JULIA PAIGE FAMILY CENTER LLC	4/20/2018	39,688.00
11868218	KANE LAW OFFICES LLC	4/20/2018	724.00
11868386	KATE MCMANNIS	4/23/2018	100.00
11868210	KATELYNN WALDOCK	4/20/2018	1,119.00
11867988	KATHRYN A. RETTICH	4/19/2018	67.58
11868243	KATHRYN L. SHIELDS	4/23/2018	31.07
11868183	KEEPING KIDS SAFE INC	4/20/2018	3,875.00
11868124	KELLY YOUTH SERVICES INC	4/20/2018	24,471.00
11868273	KENWORTH OF DAYTON	4/23/2018	407.74
11868145	KEYSTONE RICHLAND CENTERS LLC	4/20/2018	6,709.02
11868274	KRAMER GRAPHICS, INC.	4/23/2018	400.00
11868046	KRISTEN LACAZE	4/19/2018	660.00
11868194	KRISTI D COX	4/20/2018	1,452.00
11868056	KS MILLER LAW OFFICE LLC	4/19/2018	140.00
11868208	KS MILLER LAW OFFICE LLC	4/20/2018	1,506.00
11868081	KYLE GROH	4/20/2018	103.91
11868300	LANDS END INC	4/23/2018	45.00
11868030	LANGUAGE LINE SERVICES	4/19/2018	378.00
11868461	LATONYA ROWLAND	4/23/2018	1,200.00
11868044	LAW ENFORCEMENT SEMINARS LLC	4/19/2018	350.00
11868209	LAW OFFICE OF KIRSTEN KNIGHT LLC	4/20/2018	988.00
11868428	LAW OFFICE OF KIRSTEN KNIGHT LLC	4/23/2018	301.00
11868220	LAW OFFICE OF MICHAEL V PORTER LLC	4/20/2018	955.00
11868246	LAW OFFICE OF WILLIAM O CASS JR LTD	4/23/2018	110.00
11868426	LAW OFFICES OF JOHN T NICHOLSON LLC	4/23/2018	595.00
11868438	LENNEN LAW LLC	4/23/2018	881.00
11868330	LEVEL 3 COMMUNICATIONS LLC	4/23/2018	6,034.59
11868025	LEXISNEXIS RISK DATA MANAGEMENT INC	4/19/2018	703.80
11868041	LG EXTERIORS, LLC	4/19/2018	375.00
11868165	LIFE START INC	4/20/2018	25,205.48
11868012	LYKINS OIL COMPANY	4/19/2018	37,793.58
11868011	M-E IBI GROUP	4/19/2018	2,650.00
11868135	MADISON CO SHERIFF OFFICE	4/20/2018	86.00
11867983	MAGGIE C. LUPTON	4/19/2018	521.02

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11868431	MALOCU LAW OFFICE	4/23/2018	100.00
11868093	MARCIANI PSYCHOLOGICAL SERVICES INC	4/20/2018	600.00
11868185	MARIES HOUSE OF HOPE INC	4/20/2018	4,445.00
11868456	MARILYN LANTZ	4/23/2018	790.00
11868448	MARK E FLOYD	4/23/2018	200.00
11868439	MARK H. RAPIER	4/23/2018	53.55
11868059	MARKUS L MOLL	4/19/2018	273.00
11868219	MARKUS L MOLL	4/20/2018	448.00
11868269	MARSHALL DAYTON TIRE SALES INC	4/23/2018	410.45
11868193	MARSHALL G LACHMAN ATTY	4/20/2018	720.00
11868399	MARSHALL G LACHMAN ATTY	4/23/2018	147.00
11868230	MARY ELIZABETH JAMES-COX	4/23/2018	26.92
11868255	MATTHEW BENDER & CO INC	4/23/2018	462.00
11868387	MATTHEW TRIMBLE	4/23/2018	500.00
11868146	MAXIM STAFFING SOLUTIONS	4/20/2018	2,258.04
11868003	MCCORMICK EQUIPMENT CO INC	4/19/2018	140.00
11868264	MCCORMICK EQUIPMENT CO INC	4/23/2018	110.00
11868037	MCKEE DOOR SALES OF COLUMBUS INC	4/19/2018	425.00
11868142	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/20/2018	6,982.88
8123074	MEDCO HEALTH SOLUTIONS INC (ACH)	4/19/2018	420,812.81
11868004	MERCHANTS SECURITY SERV.	4/19/2018	9,980.80
11868271	MERCHANTS SECURITY SERV.	4/23/2018	14,826.23
11868217	MERRELL AND ELLIS LLC	4/20/2018	750.00
11868286	MIAMI VALLEY FAIR	4/23/2018	10,449.60
11868016	MIAMI VALLEY INTERPRETERS, LLC	4/19/2018	157.00
11868290	MIAMI VALLEY INTERPRETERS, LLC	4/23/2018	314.00
11868060	MICHAEL JAMES SMITH	4/19/2018	605.00
11867987	MICHELLE L. GRODNER	4/19/2018	37.06
11868329	MID AMERICA LAND TITLE AGENCY INC	4/23/2018	1,500.00
11868057	MITCHELL FROST	4/19/2018	315.46
11868216	MITCHELL FROST	4/20/2018	579.92
11868179	MNJ TECHNOLOGIES DIRECT INC	4/20/2018	660.88
11868072	MONTGOMERY COUNTY	4/19/2018	25,000.00
11868221	MONTGOMERY COUNTY	4/20/2018	2,025.00
11868442	MONTGOMERY COUNTY	4/23/2018	241.90
11868465	MONTGOMERY COUNTY	4/23/2018	100,487.09
11868067	MONTGOMERY COUNTY WATER SERVICES	4/19/2018	85.23
11868452	MONTGOMERY COUNTY WATER SERVICES	4/23/2018	117.81
11868326	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/23/2018	50.01
11868164	MURPHY TRACTOR & EQUIPMENT CO	4/20/2018	1,753.74
11868409	MURR, COMPTON, CLAYPOOLE & MACBETH	4/23/2018	900.00
11868144	MY BROTHERS KEEPER	4/20/2018	11,656.00
11868022	NAPHCARE INC	4/19/2018	4,550.56
11868153	NATIONAL JUDICIAL COLLEGE	4/20/2018	1,798.00
11868335	NATIONAL TEST SYSTEMS	4/23/2018	5,070.00
11868137	NATIONAL YOUTH ADVOCATE	4/20/2018	129,817.66
11868251	NATL ASSOC OF MEDICAL EXAMINERS	4/23/2018	3,500.00
11868223	NIGP-UPPCC	4/20/2018	765.00
11868113	NORTHWEST CONSULTANTS INC	4/20/2018	5,612.00
11868181	NURTURING DREAMS AND VISIONS ILC INC.	4/20/2018	37,570.00
11868455	OAKWOOD VILLAGE	4/23/2018	826.60
11868163	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/20/2018	606.59

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11868314	OGM LTD	4/23/2018	225.00
11868116	OHIO COALITION FOR ADULT PROTECTIVE SERV	4/20/2018	155.00
11868111	OHIO MENTOR INC	4/20/2018	1,598.52
11868133	OHIO STATE UNIVERSITY	4/20/2018	6,420.05
11868177	ONE WAY SERVICES FOR YOUTH	4/20/2018	17,628.00
11868280	OPTICAL FASHION CENTERS INC	4/23/2018	150.00
11868148	ORKIN EXTERMINATING CO	4/20/2018	65.64
11868034	OSUWITT LLC	4/19/2018	274.49
11868308	PACER SERVICE CENTER	4/23/2018	200.50
11868032	PARAMOUNT DEVELOPMENT ASSOC	4/19/2018	1,656.00
11868089	PATRICIA E. TANNREUTHER	4/20/2018	146.00
11868079	PATRICK D. BITTNER	4/20/2018	234.33
11868108	PELLA SALES INC	4/20/2018	518.77
11868161	PERFORMANCE HEALTH SUPPLY INC	4/20/2018	482.17
11868315	PERFORMANCE HEALTH SUPPLY INC	4/23/2018	233.04
11868296	PEST DOCTOR SYSTEMS INC	4/23/2018	21.63
11868388	PHILLIP CAPECE	4/23/2018	6.00
11867999	PICKREL BROS. INC.	4/19/2018	326.76
11868103	PICKREL BROS. INC.	4/20/2018	26.66
11868094	PNC BANK	4/20/2018	75.00
11868256	PNC BANK	4/23/2018	109.98
11868441	PNC CAPITAL MARKETS LLC	4/23/2018	8,159.25
11868440	POLING LAW	4/23/2018	2,585.00
11868043	PRESIDIO NETWORK SOLUTIONS GROUP LLC	4/19/2018	14,138.95
11868282	PRITCHARD FAMILY INC	4/23/2018	157.50
11868159	QUALITY CARE RESIDENTIAL HOMES INC	4/20/2018	6,665.00
11868245	RADIO IP SOFTWARE INC	4/23/2018	25,608.44
11868119	RANDD ASSOCIATES	4/20/2018	107.70
11868459	REGINALD B WAX	4/23/2018	600.00
11868175	RETURNS INC	4/20/2018	25,176.00
11868156	RICHMEIER THERAPEUTIC HOME INC	4/20/2018	6,665.00
11868095	RICOH USA INC	4/20/2018	318.83
11868449	ROBERT E WHITING	4/23/2018	200.00
11868158	ROBERT GRAHAM II	4/20/2018	175.00
11868389	RONALD CALDWELL	4/23/2018	6.00
11868261	ROTARY CLUB OF DAYTON OHIO	4/23/2018	260.00
11868182	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	4/20/2018	19,638.00
11868390	RUDY SMITH	4/23/2018	133.00
11868014	RUMPKE OF OHIO INC	4/19/2018	85.00
11868125	RUMPKE OF OHIO INC	4/20/2018	50,023.66
11868324	RUSH TRUCK CENTERS OF OHIO	4/23/2018	463.38
11868391	RYAN EMMRICH	4/23/2018	330.00
11868162	SAFEHOUSE MINISTRIES INC	4/20/2018	19,872.00
11868313	SAFEMARK TITLE AGENCY INC	4/23/2018	600.00
11868337	SATELLITE SHELTERS INC	4/23/2018	542.00
11868435	SCOTT A ASHELMAN	4/23/2018	701.00
11868045	SCOTT L STEBBINS	4/19/2018	600.00
11868214	SEAN BRINKMAN	4/20/2018	543.00
11868186	SECOND CHANCE DAYTON GROUP HOME	4/20/2018	20,274.00
11868325	SEI, INC.	4/23/2018	82.28
11868085	SHAWNIEKA E. POPE	4/20/2018	171.73
11868229	SHERRY ANN THOMPSON	4/23/2018	9.95

## Payments Approved by Board of County Commissioners on 4/24/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868392	SHERRY WHITE	4/23/2018	6.00
11868433	SIEMANN & ASSOCIATES CO LPA	4/23/2018	284.00
11868009	SIGNATURE CONTROL SYSTEMS, INC.	4/19/2018	4,068.75
11868265	SINCLAIR COMMUNITY COLLEGE	4/23/2018	125.00
11868152	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	4/20/2018	212.00
11868010	SOUTHLAND FLOORING SUPPLIES INC	4/19/2018	41.75
11868304	SPECIAL OLYMPICS OF GREATER DAYTON	4/23/2018	375.00
11868293	SPECIALIZED ALTERNATIVES FOR FAMILIES	4/23/2018	153.00
11868088	STACEY MARIE PETTIT	4/20/2018	37.50
11867990	STAPLES CONTRACT & COMMERCIAL INC	4/19/2018	1,285.19
11868092	STAPLES CONTRACT & COMMERCIAL INC	4/20/2018	13,057.02
11868192	STATON FISHER & CONBOY LLP	4/20/2018	1,620.00
11868222	STAYBRIDGE SUITES	4/20/2018	238.00
11868241	STEPHANIE L. SLONE	4/23/2018	31.07
11868415	STEPHEN BEHNKE	4/23/2018	116.00
11868432	STEVEN H ECKSTEIN	4/23/2018	4,676.02
11868207	STEVENSON LAW LLC	4/20/2018	2,200.00
11868294	STOOPS FREIGHTLINER & QUALITY TRAILER	4/23/2018	119.82
11868188	STRIVE HOUSE INC	4/20/2018	10,246.00
11868187	STRIVING FOR GREATNESS LLC	4/20/2018	16,132.00
11868026	SYNAGRO CENTRAL LLC	4/19/2018	37,450.26
11868234	TARA N. LACKINGS	4/23/2018	111.18
11868338	TEMERITY VENTURES LLC	4/23/2018	598.00
11868393	TERESA SLAVEN	4/23/2018	6.00
11868096	THE BAIR FOUNDATION	4/20/2018	3,410.00
11868327	THE C-3 GROUP LLC	4/23/2018	99.14
11868277	THE I-7075 DEVELOPMENT ASSOCIATION	4/23/2018	75.00
11868414	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	4/23/2018	170.00
11868138	THE MARSH FOUNDATION	4/20/2018	10,340.00
11868242	THOMAS DONAHUE	4/23/2018	174.40
11868023	THYSSENKRUPP ELEVATOR CORP	4/19/2018	3,840.60
11867992	TIME WARNER CABLE	4/19/2018	28.00
11868253	TIME WARNER CABLE	4/23/2018	319.57
11868394	TINA BAKER	4/23/2018	500.00
11868398	TODD W SOUVE ATTY	4/23/2018	179.00
11868395	TONYA DANIELS	4/23/2018	500.00
11868233	TRACY T. DECAILLE	4/23/2018	1,150.50
11868171	TRANK BATTERIES, INC.	4/20/2018	908.60
11868283	TRANSPORTATION SUPPLY	4/23/2018	588.10
11868284	TREASURER STATE OF OHIO	4/23/2018	2,825.00
11868396	TRENT TRIPLETT	4/23/2018	6.00
11868157	TYBERA DEVELOPMENT GROUP INC	4/20/2018	17,800.00
11868306	TYCO INTEGRATED SECURITY LLC	4/23/2018	1,500.00
11868213	TYLER STARLINE	4/20/2018	336.00
11868232	TYRA R. SHELLABARGER	4/23/2018	1,061.12
11868109	US BANK	4/20/2018	6,551.38
11868169	US FOOD INC	4/20/2018	2,847.48
11867996	VALLEY ASPHALT CORP.	4/19/2018	180.70
11868412	VALLONE LAW OFFICES	4/23/2018	1,208.00
11868033	VANCE OUTDOORS INC	4/19/2018	7,138.80
11868322	VANCE OUTDOORS INC	4/23/2018	12,869.00
11868070	VECTREN ENERGY DELIVERY OF OHIO INC	4/19/2018	1,050.96



**Payments Approved by Board of County Commissioners on 4/24/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868139	VECTREN ENERGY DELIVERY OF OHIO INC	4/20/2018	29.29
11868297	VECTREN ENERGY DELIVERY OF OHIO INC	4/23/2018	54.15
11868454	VECTREN ENERGY DELIVERY OF OHIO INC	4/23/2018	832.62
11868401	VERNETIA GAYLE MILLER	4/23/2018	651.00
11868019	VERTIV SERVICES INC	4/19/2018	2,775.00
11868075	VIJAY K. CHITKARA	4/20/2018	87.75
11868120	VIKING GROUP INC	4/20/2018	402.42
11868333	VIOLA M JONES	4/23/2018	140.00
11868413	VOCALINK INC	4/23/2018	139.00
11868018	W W GRAINGER INC	4/19/2018	142.31
11868298	W W GRAINGER INC	4/23/2018	66.82
11868457	W&M PROPERTIES INC	4/23/2018	1,390.00
11868279	WAIBEL ENERGY SYSTEMS	4/23/2018	1,379.84
11868080	WALTER C. ARNOLD	4/20/2018	103.91
11868129	WARREN COUNTY SHERIFF	4/20/2018	41.00
11868141	WASTE MANAGEMENT OF OHIO INC	4/20/2018	55,510.82
11868406	WAYNE E MILLER	4/23/2018	2,270.00
11867997	WEILER WELDING CO., INC.	4/19/2018	88.85
11867994	WESCO DISTRIBUTION INC	4/19/2018	413.85
11868097	WESCO DISTRIBUTION INC	4/20/2018	900.00
11868257	WESCO DISTRIBUTION INC	4/23/2018	2,053.33
11868258	WESLEY COM CENTER INC	4/23/2018	1,420.45
11868143	WEST PUBLISHING CORP	4/20/2018	178.00
11868303	WEST PUBLISHING CORP	4/23/2018	163.50
11868450	WHITAKER PROPERTIES LLC	4/23/2018	765.00
11868066	WINGATE AT BELLE MEADOWS	4/19/2018	646.00
11868334	WORTHINGTON INDUSTRIES INC	4/23/2018	647.15
11868231	YVONNE M. CHRISTOPHER	4/23/2018	118.92
11868397	ZACHARY BERK	4/23/2018	500.00
11868248	ZOLL MEDICAL CORPORATION	4/23/2018	1,700.00
			2,141,856.66