



Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869124	2018 CUYAHOGA COUNTY SUMMER CONFERENCE	4/26/2018	350.00
11869201	3303 C SHILOH SPRINGS RD LLC	4/26/2018	511.07
11869511	4 IMPRINT INC	4/30/2018	786.41
11868839	A & A SAFETY, INC	4/25/2018	5,547.50
11869259	A & A SAFETY, INC	4/27/2018	200.00
11869254	A E DAVID COMPANY INC	4/27/2018	5,164.70
11869469	A E DAVID COMPANY INC	4/30/2018	146.85
11868635	A MOTHERS TOUCH INC	4/24/2018	24,894.00
11869061	A TASTE OF ELEGANCE	4/26/2018	73.50
11868488	A'SENAH V. TAYLOR	4/24/2018	609.31
11868840	A1 SPRINKLER COMPANY INC	4/25/2018	1,546.00
11869412	AARON J. SPENCER	4/30/2018	1,129.26
11868599	ACCESS FOR YOUTH INC	4/24/2018	4,250.00
11869116	ACE TREE & LANDSCAPING CO	4/26/2018	1,400.00
11868963	ADAM M HEBERT	4/25/2018	360.00
11869541	ADMIRAL ENGINEERING & SURVEYING, INC.	4/30/2018	1,910.00
11868598	ADRIEL SCHOOL, INC.	4/24/2018	20,587.68
11868925	ADVANCED ENGINEERED PUMP INC	4/25/2018	5,607.00
11869322	ADVANCED ENGINEERED PUMP INC	4/27/2018	4,737.00
11868850	AGAPE FOR YOUTH INC	4/25/2018	62,089.37
11869325	AGILE NETWORK BUILDERS, LLC	4/27/2018	1,520.00
11869260	ALEX BELL VETERINARY CLINIC INC	4/27/2018	408.20
11868492	ALICE D. DAVIS	4/24/2018	74.12
11868943	ALICIA DEBEVEC	4/25/2018	30.00
11868922	ALISON FLORKEY	4/25/2018	60.00
11869402	ALLIANCE HUMAN SERVICES INC	4/27/2018	2,785.04
11869065	ALLIED SUPPLY COMPANY INC	4/26/2018	145.52
11869487	ALLIED TECHNICAL SERVICES INC	4/30/2018	429.81
11869506	ALLIED WASTE SYSTEMS INC	4/30/2018	56.37
11869114	ALPHA MEDIA LLC	4/26/2018	1,315.00
11869547	ALPHA MEDIA LLC	4/30/2018	85.00
11868603	ALRO STEEL CORPORATION	4/24/2018	41.07
11868894	AMAZON.COM, INC	4/25/2018	79.96
11869428	AMERICAN ARBITRATION ASSOC	4/30/2018	150.00
11868561	AMERICAN RED CROSS	4/24/2018	224.00
11869450	AMERICAN RED CROSS	4/30/2018	28.00
11868978	AMERICAN SOCIETY ON AGING	4/25/2018	855.00
11869564	AMERICAN STRUCTUREPOINT INC	4/30/2018	9,224.86
11868623	AMS OIL LLC	4/24/2018	129.50
11869415	AMY D. HAINES	4/30/2018	2,362.92
11869189	AMY FERGUSON	4/26/2018	383.00
11868769	AMY L. THOMAS	4/25/2018	95.81
11868936	AMY MCCOPPIN	4/25/2018	60.00
11868621	ANCOR INFORMATION MANAGEMENT LLC	4/24/2018	7,783.90
11868900	ANCOR INFORMATION MANAGEMENT LLC	4/25/2018	16,000.00
11868479	ANDREA S. BLACK	4/24/2018	200.56
11868526	ANGELA L. BOWERS	4/24/2018	410.93

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868491	ANGELA L. HOSIER	4/24/2018	293.21
11868753	ANGELA L. WYATT	4/25/2018	123.17
11868493	ANGELA MARIE HUNTER	4/24/2018	25.62
11868760	ANGELA MICHELLE MURAN	4/25/2018	204.65
11869435	ANGELA WORTHAM	4/30/2018	500.00
11868979	ANGELICA BACH	4/25/2018	360.00
11869314	ANGELS GUARDING YOUTH SERVICES INC	4/27/2018	180,087.93
11869524	ANN A WALLACE	4/30/2018	9.48
11868976	ANNE FITTERER	4/25/2018	360.00
11869364	ANTONIO LYNCH	4/27/2018	6.00
11868831	APG OFFICE FURNISHINGS	4/25/2018	5,011.18
11869095	APPLEWOOD CENTERS INC	4/26/2018	3,648.39
11869269	AQUA FALLS-GLACIER MOUNTAIN	4/27/2018	32.26
11869222	ARAMARK	4/27/2018	9,240.58
11869433	ARAMARK	4/30/2018	1,792.48
11868617	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/24/2018	116.75
11868896	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/25/2018	138.18
11869110	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/26/2018	468.06
11869303	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/27/2018	144.68
11869522	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/30/2018	411.84
11869488	ARBOGAST BUICK PONTIAC GMC INC	4/30/2018	407.27
11868883	ARBOR E&T LLC	4/25/2018	6,900.00
11869514	ARBOR E&T LLC	4/30/2018	17,394.94
11869400	ARJO INC	4/27/2018	4,890.82
11869188	ARNOLD & ARNOLD LTD	4/26/2018	1,735.00
11868575	ARTEMIS CENTER	4/24/2018	8,388.55
11869261	ARTEMIS CENTER	4/27/2018	22,927.59
11869105	ASSOC OF GOVERNMENT ACCOUNTANTS	4/26/2018	650.00
11868795	AT&T CORP	4/25/2018	83.65
11869217	AT&T CORP	4/27/2018	7,156.96
11869109	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/26/2018	127.50
11869302	AT&T MOBILITY NATIONAL ACCOUNTS LLC	4/27/2018	5,219.10
11868892	AT&T SERVICES INC	4/25/2018	45.12
11869300	AT&T SERVICES INC	4/27/2018	4,188.15
11869301	AT&T SERVICES INC	4/27/2018	1,357.88
11869520	AT&T SERVICES INC	4/30/2018	771.39
11869121	AUTOZONE STORES LLC	4/26/2018	202.54
11868540	B&H FOTO & ELECTRONICS CORP	4/24/2018	47.80
11868929	BAILEY WOOLDRIDGE	4/25/2018	90.00
11869559	BARBARA GUSTAVSON	4/30/2018	1,320.00
11868506	BARBARA R. REHMERT	4/24/2018	491.05
11868792	BARRETT PAVING MATERIALS INC	4/25/2018	2,907.79
11869262	BARRY HALL ENTERPRISES INC	4/27/2018	1,786.18
11869078	BEAU TOWNSEND FORD INC	4/26/2018	111.24
11869249	BEAU TOWNSEND FORD INC	4/27/2018	952.21
11869466	BEAU TOWNSEND FORD INC	4/30/2018	118.99
11869438	BECKY L COTEREL	4/30/2018	55.30
11868868	BELLEFAIRE JEWISH CHILDRENS BUREAU	4/25/2018	26,211.87
11868734	BEN M SWIFT ATTY	4/24/2018	2,106.00
11868973	BENJAMIN H FLORKEY	4/25/2018	90.00
11868869	BEREA CHILDRENS HOME	4/25/2018	20,223.00
11868821	BETH ABRAHAM SYNAGOGUE	4/25/2018	60.00

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868509	BETH M. PFOUTZ	4/24/2018	416.38
11868779	BIANCA D. HAND	4/25/2018	250.97
11868735	BIESER GREER & LANDIS LLP	4/24/2018	104.00
11868619	BIG BROTHERS BIG SISTERS	4/24/2018	4,750.38
11869304	BIG BROTHERS BIG SISTERS	4/27/2018	1,416.78
11869083	BIRDS ENGRAVING	4/26/2018	46.00
11868610	BOB BARKER COMPANY INC.	4/24/2018	2,370.11
11868886	BOB BARKER COMPANY INC.	4/25/2018	1,414.18
11869518	BOB BARKER COMPANY INC.	4/30/2018	1,313.16
11869004	BOB STINSON PSY D INC	4/25/2018	7,481.25
11869247	BOBCAT OF DAYTON, INC.	4/27/2018	221.68
11868843	BOOHER CARPET SALES, INC.	4/25/2018	4,220.20
11869275	BOONES POWER EQUIPMENT INC	4/27/2018	7.08
11868824	BOWSER MORNER INC	4/25/2018	3,300.00
11868559	BOYS & GIRLS CLUB OF DAYTON	4/24/2018	4,562.50
11868774	BRANDE C. KNIGHT	4/25/2018	358.89
11869096	BRECHBUHLER SCALES INC	4/26/2018	351.00
11868496	BRIAN J. POE	4/24/2018	196.89
11868537	BRIAN M. SIMONS	4/24/2018	497.06
11868960	BRIAN P LOONEY	4/25/2018	30.00
11868860	BRICKER & ECKLER LLP	4/25/2018	199.00
11869101	BRINKS INCORPORATED	4/26/2018	771.07
11868962	BRITTANY L HEBERT	4/25/2018	360.00
11868770	BRITTANY L. ROBERTSON	4/25/2018	236.75
11868633	BROCK MASTERSON	4/24/2018	4,715.00
11868856	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	4/25/2018	5,327.50
11869365	BROOKE THOMPSON	4/27/2018	6.00
11869214	BROOKVILLE RENTAL INC	4/27/2018	119.90
11868904	BUCK RUN DOORS & HARDWARE	4/25/2018	479.00
11869530	BURLINGTON COAT FACTORY	4/30/2018	154.88
11869076	BUSCHUR ENTERPRISES INC	4/26/2018	48.83
11868581	BUSINESSPLANS INC	4/24/2018	2,202.50
11869474	BUSY BEE AUTO PARTS &	4/30/2018	135.00
11869543	CALVIN ELECTRIC LLC	4/30/2018	630.00
11869508	CARDINAL HEALTH	4/30/2018	707.72
11869075	CAREY ELECTRIC COMPANY	4/26/2018	298.00
11869554	CARISSA L ECKERT	4/30/2018	400.00
11868765	CARLA L. MERRITT	4/25/2018	274.68
11869186	CAROL J HOLM, ATTY	4/26/2018	400.00
11868758	CAROLYN D. GRANGER	4/25/2018	416.11
11869550	CARPENTER MARTY TRANSPORTATION INC	4/30/2018	10,438.67
11868564	CARROLL WUERTZ TIRE CO.	4/24/2018	1,457.48
11869500	CASE WESTERN RESERVE UNIVERSITY	4/30/2018	865.63
11868980	CASEY BACH	4/25/2018	360.00
11869567	CASSANDRA A REEVES	4/30/2018	432.00
11868558	CATHOLIC SOCIAL SERVICES	4/24/2018	350.00
11869232	CATHOLIC SOCIAL SERVICES	4/27/2018	7,440.00
11868625	CAYMAN CHEMICAL COMPANY INC	4/24/2018	354.00
8123079	CCI INVESTMENTS LLC (ACH)	4/25/2018	15,852.03
11868878	CDW GOVERNMENT INC	4/25/2018	693.90
11869102	CDW GOVERNMENT INC	4/26/2018	192.48
11869293	CDW GOVERNMENT INC	4/27/2018	1,370.04

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869509	CDW GOVERNMENT INC	4/30/2018	766.26
11868604	CDW TECHNOLOGIES INC	4/24/2018	410.07
11869060	CENTRAL OHIO ORGANIZATION	4/26/2018	80.00
11869443	CENTRAL OHIO ORGANIZATION	4/30/2018	40.00
11868615	CERILLIANT CORPORATION	4/24/2018	3,709.06
11869071	CHAPEL ELECTRIC COMPANY	4/26/2018	3,727.87
11868543	CHAPEL ROMANOFF TECHNOLOGIES LLC	4/24/2018	3,649.00
11868939	CHARITY TURNER	4/25/2018	60.00
11868531	CHARLES D. FINISTER	4/24/2018	137.39
11868902	CHARLES HADDIX SR	4/25/2018	30.00
11868534	CHARLES J. RICHMOND	4/24/2018	16.07
11868841	CHEROKEE RUN LANDFILL	4/25/2018	263,145.16
11868802	CHERYL JONES	4/25/2018	50.00
11868766	CHERYL KEYTON	4/25/2018	637.65
11868846	CHILDREN HAVE OPTIONS IN CARING	4/25/2018	45,323.95
11869263	CHILDREN HAVE OPTIONS IN CARING	4/27/2018	340.00
11869399	CHILDREN HAVE OPTIONS IN CARING	4/27/2018	2,027.50
11868631	CHILDRENS CENTER OF OHIO LLC	4/24/2018	4,960.00
11869404	CHORDAE C. LAUDERDALE	4/27/2018	168.36
11868594	CHRISTIAN CHILDREN'S HOME OF OHIO	4/24/2018	5,750.00
11869545	CHRISTINA & JOSHUA DEVANEY	4/30/2018	128.50
11868497	CHRISTINA W. GAY	4/24/2018	4.91
11868949	CHRISTOPHER CHAPA	4/25/2018	360.00
11868737	CICERO ADAMS LLC	4/24/2018	384.00
11869191	CICERO ADAMS LLC	4/26/2018	712.00
11868844	CINCINNATI COPIERS INC	4/25/2018	579.61
11868582	CINCINNATI RADIATOR INC	4/24/2018	1,238.50
11868782	CINDY L. TURVENE	4/25/2018	59.06
11868589	CINTAS CORPORATION	4/24/2018	70.88
11869407	CINTAS CORPORATION	4/27/2018	18.67
11869493	CINTAS CORPORATION	4/30/2018	24.03
11869494	CINTAS CORPORATION	4/30/2018	508.31
11869521	CINTAS FIRST AID & SAFETY LOC #G45	4/30/2018	115.25
11868612	CIOX HEALTH LLC	4/24/2018	329.95
11869426	CIRRUS CONCEPT CONSULTING INC	4/30/2018	1,837.70
11869093	CITY OF DAYTON	4/26/2018	156.00
11869283	CITY OF DAYTON	4/27/2018	26,629.68
8123078	CITY OF DAYTON (ACH)	4/25/2018	1,286,704.20
11868862	CITY OF DAYTON WATER & SEWER BILL	4/25/2018	91.70
11869282	CITY OF DAYTON WATER & SEWER BILL	4/27/2018	129.91
11869011	CITY OF DAYTON WATER REVENUE	4/25/2018	140.23
11869199	CITY OF DAYTON WATER REVENUE	4/26/2018	113.89
11868863	CITY OF HUBER HEIGHTS	4/25/2018	133.67
11869499	CITY OF VANDALIA	4/30/2018	8.47
11868971	CLEVELAND L PERRY JR	4/25/2018	30.00
11868913	CNE GAS HOLDINGS	4/25/2018	2,321.74
11868914	CNE GAS HOLDINGS	4/25/2018	5,842.92
11869332	COMFORT SYSTEMS USA OH	4/27/2018	752.10
11868570	COMMERCIAL PARTS & SERV.	4/24/2018	275.00
11868832	COMMERCIAL PARTS & SERV.	4/25/2018	76.05
8123076	COMMUNITY INSURANCE COMPANY (ACH)	4/24/2018	879,814.58
11868833	COMPREHENSIVE COMMUNITY CHILD CARE	4/25/2018	123.00

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868849	COMPUNET CLINICAL LABS	4/25/2018	1,007.46
11869005	CONNORS LAW OFFICE LLC	4/25/2018	330.00
11869537	COTTAGE TRANSCRIPTION CO	4/30/2018	180.60
11869123	COUNCIL ON DOMESTIC VIOLENCE INC	4/26/2018	37.50
11869471	COUNTY CORP	4/30/2018	32,403.98
11869481	COUNTY TREASURERS ASSOC OF OHIO	4/30/2018	300.00
11868592	COURT OF APPEALS OF OHIO	4/24/2018	50.00
11869458	COX MEDIA GROUP-OHIO	4/30/2018	432.00
11869459	COX MEDIA GROUP-OHIO	4/30/2018	414.00
11869583	COX MEDIA GROUP-OHIO	4/30/2018	390.00
11869490	CREATIVE IMPRESSIONS INC	4/30/2018	7,216.00
11869582	CRISIS PREVENTION INSTITUTE INC	4/30/2018	1,399.00
11868552	CRYSTAL WATER CO., INC.	4/24/2018	59.90
11868809	CRYSTAL WATER CO., INC.	4/25/2018	15.75
11869228	CRYSTAL WATER CO., INC.	4/27/2018	19.75
11869195	CURTRICE M BAYLES	4/26/2018	200.00
11868473	CYNTHIA L. SLEPICKA	4/24/2018	67.58
11869278	D & S AUTO PARTS INC	4/27/2018	712.49
11869251	D & T BODY SHOP INC	4/27/2018	207.00
11868880	DAIKIN APPLIED AMERICAS INC	4/25/2018	818.75
11869502	DAILY COURT REPORTER	4/30/2018	628.12
11868569	DAKOTA CENTER INC	4/24/2018	3,156.80
11869366	DAMARIEE MARTIN	4/27/2018	6.00
11868952	DAMON L MORRIS	4/25/2018	30.00
11868530	DANA S. GRANT	4/24/2018	271.03
11869196	DANNY R GILLIAM	4/26/2018	200.00
11869258	DARKE COUNTY RECOVERY SERV	4/27/2018	22,292.07
11869290	DARKE COUNTY SHERIFF	4/27/2018	15.00
11868807	DARLENE & TIMOTHY CHAFINS	4/25/2018	20.00
11868747	DAVID D. SHIELDS	4/24/2018	40.00
11869562	DAVID M DEUTSCH ATTORNEY AT LAW	4/30/2018	200.00
11868955	DAVID M DOBSON	4/25/2018	20.00
11869440	DAVID M DUWEL ATTY	4/30/2018	200.00
11868783	DAVID S. HOLBROOK	4/25/2018	1,523.04
11869064	DAVIDS RELIABLE GLASS INC	4/26/2018	397.12
11869248	DAYBREAK, INC.	4/27/2018	17,391.69
11869484	DAYTON BARBER COLLEGE	4/30/2018	336.00
11868910	DAYTON CAPSCREW CO	4/25/2018	22.44
11868829	DAYTON CHILDRENS HOSPITAL	4/25/2018	3,051.00
11869455	DAYTON CHILDRENS HOSPITAL	4/30/2018	2,249.29
11869239	DAYTON DOOR SALES INC	4/27/2018	159.28
11869453	DAYTON DOOR SALES INC	4/30/2018	1,140.63
11868864	DAYTON HISTORY	4/25/2018	1,140.00
11869286	DAYTON HISTORY	4/27/2018	4,401.64
11868577	DAYTON PARTS CO NAPA	4/24/2018	8.44
11868847	DAYTON PARTS CO NAPA	4/25/2018	80.51
11869081	DAYTON PARTS CO NAPA	4/26/2018	253.27
11869264	DAYTON PARTS CO NAPA	4/27/2018	1,874.25
11869478	DAYTON PEDIATRIC IMAGING	4/30/2018	74.00
11868553	DAYTON POWER AND LIGHT	4/24/2018	18.27
11868810	DAYTON POWER AND LIGHT	4/25/2018	134,756.58
11868811	DAYTON POWER AND LIGHT	4/25/2018	25.77

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868812	DAYTON POWER AND LIGHT	4/25/2018	3,622.14
11869006	DAYTON POWER AND LIGHT	4/25/2018	23,160.00
11869010	DAYTON POWER AND LIGHT	4/25/2018	1,059.37
11869198	DAYTON POWER AND LIGHT	4/26/2018	504.81
11869229	DAYTON POWER AND LIGHT	4/27/2018	13,732.37
11869444	DAYTON POWER AND LIGHT	4/30/2018	2,302.57
11869445	DAYTON POWER AND LIGHT	4/30/2018	891.22
11868877	DAYTON PROFESSIONAL BASEBALL CLUB LLC	4/25/2018	16,080.00
11869086	DAYTON QUALITY STARTER INC.	4/26/2018	200.90
11868859	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	4/25/2018	170.00
11868554	DAYTON STENCIL WORKS CO	4/24/2018	36.13
11868813	DAYTON STENCIL WORKS CO	4/25/2018	253.10
11869062	DAYTON STENCIL WORKS CO	4/26/2018	157.34
11869230	DAYTON STENCIL WORKS CO	4/27/2018	204.51
11869446	DAYTON STENCIL WORKS CO	4/30/2018	146.50
11868587	DAYTON TOOL CRIB INC	4/24/2018	61.20
11869276	DAYTON TOOL CRIB INC	4/27/2018	68.16
11869288	DAYTON WINDUSTRIAL CO.	4/27/2018	158.67
11868848	DCS TECHNOLOGIES CORP	4/25/2018	3,569.08
11868477	DEANSAI E. MYERS	4/24/2018	111.51
11868911	DEFRIES COPP LLC	4/25/2018	451.50
11869312	DEFRIES COPP LLC	4/27/2018	590.72
11869367	DEJUANNA LYNCH	4/27/2018	6.00
11869542	DELLA S JOHNSON	4/30/2018	128.50
11869368	DENNIS ALSIP	4/27/2018	6.00
11869369	DET. ROBERT LINGO	4/27/2018	6.00
11869370	DETECTIVE KINDER	4/27/2018	6.00
11868547	DIAMOND DRUGS INC	4/24/2018	5,609.05
11868756	DIANE MARIE COX	4/25/2018	56.46
11869523	DIRECTV INC	4/30/2018	213.21
11868964	DOMINICK CHAPA	4/25/2018	360.00
11869273	DONET INC	4/27/2018	2,181.99
11868767	DONITA S. THOMPSON	4/25/2018	273.59
11868763	DONTA M. BEAVERS	4/25/2018	318.83
11869451	DOROTHY LANE MARKET INC	4/30/2018	355.28
11869197	DOROTHY MCKINLEY	4/26/2018	200.00
11868494	DOUGLAS D. GRABILL	4/24/2018	65.40
11869052	DOUGLAS W. FARMER	4/26/2018	19.99
11869193	DR GEOFFREY NEGIN	4/26/2018	4,875.00
11868799	DUNGARVIN OHIO LLC	4/25/2018	5,456.93
11868801	DWIGHT WALKER	4/25/2018	30.00
11868642	DWK LIFE SCIENCES INC	4/24/2018	351.31
11868590	EAGLE BRIDGE CO	4/24/2018	3,780.25
11868845	EAGON & ASSOCIATES, INC.	4/25/2018	8,356.33
11868743	EARLY EXPRESS SERVICES	4/24/2018	23,605.00
11869472	EARLY EXPRESS SERVICES	4/30/2018	2,300.88
11868584	EAST END COMMUNITY SERVICES CORP	4/24/2018	23,504.43
11868854	EAST END COMMUNITY SERVICES CORP	4/25/2018	1,610.25
11869274	EAST END COMMUNITY SERVICES CORP	4/27/2018	3,354.59
11868568	EASTWAY CORPORATION	4/24/2018	17,578.24
11868828	EASTWAY CORPORATION	4/25/2018	14,017.61
11869072	EASTWAY CORPORATION	4/26/2018	437.75

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869240	EASTWAY CORPORATION	4/27/2018	2,206.39
11868605	ECOLAB INC	4/24/2018	209.94
11869436	EILEEN COLQUITT-REY	4/30/2018	360.00
11868948	ELISA I COGBILL-SEIDERS	4/25/2018	360.00
11868968	ELIZABETH K CHANDLER	4/25/2018	360.00
11869272	ELIZABETHS NEW LIFE CENTER	4/27/2018	8,534.12
11868484	ELLEN H. DIBLEY	4/24/2018	288.31
11869479	ELLIOTT & FAULKNER LPA	4/30/2018	853.00
11868549	EMERGE TECHNOLOGIES LLC	4/24/2018	1,276.00
11868950	EMILEE HERMON	4/25/2018	360.00
11868508	EMILY K. THOMPSON	4/24/2018	384.23
11868585	ENA INC	4/24/2018	19,083.00
11869489	ENA INC	4/30/2018	5,688.00
11869320	ENVIRONMENTAL EXPRESS INC	4/27/2018	67.30
11868926	ENVIRONMENTAL SAMPLING SUPPLY, INC	4/25/2018	427.32
11869549	ENVIRONMENTAL SAMPLING SUPPLY, INC	4/30/2018	170.40
11869223	EQUIPARTS CORPORATION	4/27/2018	391.41
11868977	ERIC FITTERER	4/25/2018	360.00
11869371	ERIC STOCKLER	4/27/2018	6.00
11868754	ERICH K. SCHUSTER	4/25/2018	291.81
11869372	ERIS SEVERSON WAUKESHA COUNTY SHERIFF	4/27/2018	60.00
11868572	ERNST ENTERPRISES INC	4/24/2018	3,106.76
11869079	ERNST ENTERPRISES INC	4/26/2018	2,698.00
11869534	ERS DIGITAL	4/30/2018	143.55
11868579	ESS-ARE-BEE CORP	4/24/2018	134.45
11868746	EVENFLO	4/24/2018	1,243.53
11868620	EXTRACT SYSTEMS LLC	4/24/2018	3,724.21
11868639	FAJ PROPERTIES LLC	4/24/2018	70.00
11869069	FAMILY SERVICE ASSOCIATION	4/26/2018	360.00
11869237	FAMILY SERVICE ASSOCIATION	4/27/2018	241.50
11868881	FASTENAL COMPANY	4/25/2018	33.54
11868613	FEDEX	4/24/2018	11,299.43
11869299	FEDEX	4/27/2018	55.61
11869373	FELIX C SPRINGER	4/27/2018	6.00
11868607	FERGUSON ENTERPRISES	4/24/2018	10.70
11868885	FERGUSON ENTERPRISES	4/25/2018	469.95
11869296	FERGUSON ENTERPRISES	4/27/2018	189.98
11869241	FIFTH THIRD BANK	4/27/2018	1,197.90
11868804	FLO ANN TIGNER	4/25/2018	30.00
11869323	FOURTEEN VENTURES GROUP, LLC	4/27/2018	598.14
11868505	FRANCES L. SPANN	4/24/2018	443.09
11869374	FRANK FRITSCH	4/27/2018	6.00
11869289	FREEMAN INDUSTRIES, INC	4/27/2018	6,050.00
11869118	FRIENDS SERVICE COMPANY INC	4/26/2018	50.00
11869551	FRIENDS SERVICE COMPANY INC	4/30/2018	174.00
11869552	FRIENDS SERVICE COMPANY INC	4/30/2018	122.98
11868903	FRONTIER COMMUNICATIONS OF AMERICA INC	4/25/2018	662.32
11868571	FURST THE FLORIST, INC.	4/24/2018	64.95
11868533	GARTH E MCLEAN	4/24/2018	72.00
11869307	GARVEY SCHUBERT BARER	4/27/2018	310.50
11869528	GARVEY SCHUBERT BARER	4/30/2018	4,605.35
11869074	GEM CITY KEY SHOP, INC.	4/26/2018	22.50

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869461	GEM CITY KEY SHOP, INC.	4/30/2018	22.75
11868858	GEM CITY TIRE INC	4/25/2018	95.90
11868790	GENERAL ELECTRIC CAPITAL CORP	4/25/2018	63.38
11869467	GEORGE E KUHN & COMPANY	4/30/2018	306.17
11869560	GLADYS E STALEY	4/30/2018	104.50
11868634	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	4/24/2018	2,126.88
11869454	GONGWER NEWS SERVICE INC	4/30/2018	400.00
11868622	GOOD NEIGHBOR HOUSE	4/24/2018	8,333.60
11868818	GOODWILL EASTER SEALS MIAMI VALLEY	4/25/2018	44,654.47
11868602	GORDON FOOD SERVICE INC	4/24/2018	1,627.71
11869103	GORDON FOOD SERVICE INC	4/26/2018	26.76
11869510	GORDON FOOD SERVICE INC	4/30/2018	3,949.19
11868608	GOVERNMENT SCIENTIFIC SOURCE INC	4/24/2018	759.17
11868563	GRACE UNITED METHODIST CHURCH	4/24/2018	4,176.27
11869375	GRANT DARLINGTON	4/27/2018	6.00
11868789	GRAYBAR ELECTRIC CO. INC.	4/25/2018	930.76
11869216	GRAYBAR ELECTRIC CO. INC.	4/27/2018	178.20
11869265	GREEN VELVET SOD FARMS	4/27/2018	1,935.00
11869565	GREEN WAVE COMPUTER RECYCLING, LLC	4/30/2018	2,279.51
11869284	GREENE COUNTY SHERIFF	4/27/2018	21.00
11869497	GREENE COUNTY SHERIFF	4/30/2018	24.00
11869238	GRISMER TIRE COMPANY	4/27/2018	54.28
11869277	GROUND PENETRATING RADAR SYSTEMS LLC	4/27/2018	500.00
11868837	GWIN'S STEAM CLEANING,INC	4/25/2018	350.00
11869219	HAHN AUTOMOTIVE	4/27/2018	579.11
11869220	HAHN AUTOMOTIVE	4/27/2018	73.59
11869070	HANDYMAN ACE HARDWARE	4/26/2018	4.19
11868852	HASSLER COMMUNICATION SYSTEMS TECH, INC.	4/25/2018	1,140.00
11869515	HDR ENGINEERING INC	4/30/2018	5,895.45
11869495	HEAPY ENGINEERING INC	4/30/2018	2,800.00
11868539	HEETER PLUMBING LLC	4/24/2018	345.00
11869215	HEETER PLUMBING LLC	4/27/2018	95.00
11869187	HEMENWAY LAW OFFICE LLC	4/26/2018	1,181.00
11868649	HERRING CONSULTING CO.	4/24/2018	2,300.00
11869553	HIGHFIELD DOOR SALES LLC	4/30/2018	230.00
11869291	HILL-ROM COMPANY INC	4/27/2018	7,152.40
11868876	HOBART CORPORATION	4/25/2018	556.57
11868632	HOLLAND & MURDEN ATTYS AT LAW	4/24/2018	76.00
11869548	HOLLIE M & STEPHEN R CLINE II	4/30/2018	147.00
11868816	HOME CITY ICE COMPANY	4/25/2018	75.00
11868889	HOME DEPOT CREDIT SERVICES	4/25/2018	575.13
11868578	HOMEFULL	4/24/2018	7,707.32
11869267	HOMEFULL	4/27/2018	37,512.62
11868871	HONEY BAKED HAM COMPANY	4/25/2018	104.61
11868628	HOUSE OF BREAD	4/24/2018	3,750.00
11869485	HUMAN RESOURCE PROFILE, INC.	4/30/2018	269.10
11868947	HYS HANDS INC	4/25/2018	13,734.00
11868517	IAN G. LEPINE	4/24/2018	224.92
11869536	ICP, INC.	4/30/2018	6,463.48
11868942	IGS VENTURES INC	4/25/2018	15,499.80
11868643	INFRASTRUCTURE TECHNOLOGIES	4/24/2018	2,500.00
11869531	INSTANT PRINT INC	4/30/2018	1,007.67

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869257	INTERSTATE FORD, INC.	4/27/2018	281.57
11868933	INVOLVEMENT ADVOCACY	4/25/2018	250.00
11868490	IONE M. RINDLER	4/24/2018	29.43
11869212	ISAIAS PLACE	4/27/2018	2,635.00
11868909	ITSAVVY LLC	4/25/2018	270.00
11868946	J-KAM, INC	4/25/2018	2,379.00
11869568	JACE C MCCLAIN	4/30/2018	342.00
11868957	JACOB DEBEVEC	4/25/2018	30.00
11869376	JACOB STANLEY	4/27/2018	12.00
11868532	JAMES A. DAVIS	4/24/2018	41.97
11868481	JAMES C. OBERER	4/24/2018	402.21
11869403	JAMES E CUNDIFF	4/27/2018	3,200.00
11869227	JAMES E YOUNG	4/27/2018	497.00
11868485	JAMES LEWIS TURNER	4/24/2018	310.11
11869226	JAMES RAMSEY	4/27/2018	371.70
11869416	JAMIE L. HARTER	4/30/2018	169.48
11869424	JANE NOVICK	4/30/2018	21.44
11868478	JANINE M. ELDERS	4/24/2018	206.01
11868956	JASON A WORCESTER	4/25/2018	360.00
11869377	JEANETTE SHUFF	4/27/2018	6.00
11868970	JEDIDIAH I WOOLDRIDGE	4/25/2018	60.00
11868930	JEFF SCHMITT AUTOGROUP	4/25/2018	128.65
11869437	JEFFREY HAZLETT ATTY	4/30/2018	2,200.00
11869054	JENNIFER LESNIAK	4/26/2018	30.24
11868480	JENNIFER A. STOKES	4/24/2018	26.16
11868750	JENNIFER ANN BRUNS	4/25/2018	312.01
11868519	JENNIFER M. KAP	4/24/2018	818.59
11868781	JEREMIAH N HUNT	4/25/2018	661.63
11868739	JESSICA A. LYONS	4/24/2018	500.00
11868773	JESSICA A. LYONS	4/25/2018	463.27
11868772	JESSICA B. LYNCH	4/25/2018	116.63
11868742	JIGNESH MEHTA	4/24/2018	600.00
11868924	JILL E NEARGARDER	4/25/2018	200.00
11869422	JILLIAN BROOKSHIRE	4/30/2018	1,069.41
11868808	JIMMY GOODING	4/25/2018	20.00
11869476	JOE R FINK CONSTRUCTION CO INC	4/30/2018	12,850.00
11868822	JOHN A BECKER CO INC	4/25/2018	733.34
11869067	JOHN A BECKER CO INC	4/26/2018	1,745.00
11869235	JOHN A BECKER CO INC	4/27/2018	138.04
11869406	JOHN C BASOM	4/27/2018	105.00
11869225	JOHN MATTEUCCI	4/27/2018	208.00
11868512	JOSEPHINE A. DAVIDSON	4/24/2018	9.81
11868920	JOSHUA TURNER	4/25/2018	30.00
11869378	JUAN MORLAND	4/27/2018	6.00
11868528	JULIA K. SPRANGER	4/24/2018	184.21
11869401	JULIA PAIGE FAMILY CENTER LLC	4/27/2018	2,684.00
11869266	K E ROSE COMPANY	4/27/2018	3,981.00
11869418	KAREN M. CLIFT	4/30/2018	21.21
11868806	KAREN T BROOKS	4/25/2018	130.00
11868476	KATHEY W MAXWELL	4/24/2018	158.60
11869379	KATHLEEN PITCHEL	4/27/2018	6.00
11869566	KAYLA DAWSON	4/30/2018	190.00

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868959	KEVIN G ANDERSON	4/25/2018	50.00
11868969	KEVIN M CHANDLER	4/25/2018	360.00
11869053	KEVIN SEDENSKY	4/26/2018	104.66
11868487	KIMBERLEY BAYLESS	4/24/2018	33.79
11869423	KIMBERLY K. HARSHBARGER	4/30/2018	203.73
11868918	KIMBERLY L HUNT	4/25/2018	130.00
11868567	KLOSTERMANS BAKING CO	4/24/2018	129.28
11868872	KOENIG EQUIPMENT INC	4/25/2018	24.79
11869097	KOENIG EQUIPMENT INC	4/26/2018	230.21
11869570	KRISTEN LACAZE	4/30/2018	920.00
11869063	KROGER CO	4/26/2018	148.03
11869231	KROGER CO	4/27/2018	20.00
11868761	LAJUANA A. WILLIAMS	4/25/2018	277.41
11869202	LAKWOOD II LTD	4/26/2018	667.00
11868954	LANIE J OLDHAM	4/25/2018	30.00
11868975	LATOSHUA J FOSTER	4/25/2018	360.00
11868470	LAURA L GRUHL	4/24/2018	85.02
11869425	LAYNE INLINER LLC	4/30/2018	387,608.48
11869327	LEARN TO EARN DAYTON	4/27/2018	31,249.99
11868597	LEGAL AID OF WESTERN OHIO	4/24/2018	10,957.22
11869122	LEIGH ANNE TRAINER	4/26/2018	200.00
11869434	LIGHTHOUSE YOUTH SERVICES INC	4/30/2018	19,757.19
11869417	LINDA E. WHITE	4/30/2018	237.08
11868759	LISA A. HOWZE	4/25/2018	778.81
11868516	LISA BROCK	4/24/2018	306.94
11868805	LISA HAMISCH LAWSON	4/25/2018	60.00
11868520	LISA M. ANDERSON	4/24/2018	440.91
11869113	LIZARD APPAREL & PROMOTIONS LLC	4/26/2018	3,143.92
11869540	LIZARD APPAREL & PROMOTIONS LLC	4/30/2018	706.04
11868646	LJ DEMOLITION & INDUSTRIAL SERVICES LLC	4/24/2018	2,500.00
11868945	LORETTA HOWARD	4/25/2018	120.00
11869380	LOU DOCKERY	4/27/2018	353.50
11868529	LUKE J. CONOVER	4/24/2018	247.98
11868906	LUTHER BAXTER	4/25/2018	30.00
11868834	LYONS ELECTRICAL SUPPLY	4/25/2018	1,059.97
11868557	M & R ELECTRIC MOTOR SERVICE INC	4/24/2018	58.00
11869449	M & R ELECTRIC MOTOR SERVICE INC	4/30/2018	1,747.00
11869250	MACKIL INC	4/27/2018	482.00
11869287	MADISON CO SHERIFF OFFICE	4/27/2018	17.50
11869569	MARGO B HUTCHISON	4/30/2018	551.00
11868471	MARIA S.T. EVANS-WHITE	4/24/2018	286.67
11868551	MARK A SCHEFFER	4/24/2018	595.53
11868932	MARK A WENDLING	4/25/2018	2,500.00
11869381	MARK SLATE	4/27/2018	6.00
11869382	MARQUIVIO ROBINSON	4/27/2018	6.00
11868958	MARSHA A WATERS WALKER	4/25/2018	30.00
11869183	MARSHALL G LACHMAN ATTY	4/26/2018	3,812.50
11869211	MARVENE MITCHELL	4/27/2018	137.56
11868469	MARY JANE JOHNSON	4/24/2018	8.18
11868771	MARY KRISTIN SPARKS	4/25/2018	139.01
11869398	MARYHAVEN INC	4/27/2018	11,800.00
11869294	MASTER LEASE INC	4/27/2018	467.50

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869383	MATT & ELIZABETH SAAM	4/27/2018	353.50
11868542	MATTHEW BENDER & CO INC	4/24/2018	4,136.00
11868923	MATTHEW SILVER	4/25/2018	100.00
11868953	MATTHEW W SEIDERS	4/25/2018	360.00
11869516	MAXIM STAFFING SOLUTIONS	4/30/2018	2,632.88
11869512	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/30/2018	5,082.57
11868974	MEDFORD T HOWARD JR	4/25/2018	120.00
11868507	MEGAN D. MCQUEEN-VAUGHN	4/24/2018	298.12
11868499	MELANIE S. FEUERBACH	4/24/2018	407.12
11868966	MELISSA A FOWLER	4/25/2018	360.00
11868511	MELISSA A. CAVALLO	4/24/2018	190.75
11868917	MELISSA OQUENDO	4/25/2018	30.00
11868498	MELISSA TAYLOR	4/24/2018	356.43
11869268	MELS AUTO GLASS INC	4/27/2018	270.00
11868636	MENDED REEDS INC	4/24/2018	4,433.00
11868644	MERCEDES MEDICAL LLC	4/24/2018	1,483.40
11869077	MERCHANTS SECURITY SERV.	4/26/2018	2,033.12
11869246	MERCHANTS SECURITY SERV.	4/27/2018	17,170.10
11869463	MERCHANTS SECURITY SERV.	4/30/2018	66.15
11869464	MERCHANTS SECURITY SERV.	4/30/2018	39.69
11869465	MERCHANTS SECURITY SERV.	4/30/2018	1,377.76
11869280	MIAMI COUNTY SHERIFF	4/27/2018	31.00
11869557	MIAMI VALLEY EDUCATION COMPUTER ASSOC	4/30/2018	1,975.17
11869091	MIAMI VALLEY INTERPRETERS, LLC	4/26/2018	347.50
11868788	MIAMI VALLEY RTA	4/25/2018	82,758.00
11869427	MIAMI VALLEY RTA	4/30/2018	4,998.00
11869210	MICHAEL B COLBERT	4/27/2018	86.06
11868780	MICHAEL LIONBERGER	4/25/2018	59.14
11868776	MICHAEL M. LONDON	4/25/2018	73.58
11869384	MICHAEL UPDEGRAFF	4/27/2018	6.00
11868951	MICHELLE A WORCESTER	4/25/2018	360.00
11868523	MICHELLE L COLUMBE	4/24/2018	465.54
11868934	MICHELLE M TEDFORD	4/25/2018	30.00
11869321	MID AMERICA LAND TITLE AGENCY INC	4/27/2018	600.00
11869456	MID-WESTERN CHILDREN'S HOME	4/30/2018	3,062.80
11869385	MIKETTA WALLACE	4/27/2018	12.00
11869117	MILLER WALKER & BRUSH	4/26/2018	437.00
11869192	MILLER WALKER & BRUSH	4/26/2018	280.00
11868495	MINDY E. NORRIS	4/24/2018	5.45
11868641	MNJ TECHNOLOGIES DIRECT INC	4/24/2018	25.08
11868931	MNJ TECHNOLOGIES DIRECT INC	4/25/2018	3,625.05
11869326	MNJ TECHNOLOGIES DIRECT INC	4/27/2018	230.90
11868606	MODERN LEASING	4/24/2018	2,041.60
11868908	MODULAR SPACE CORP	4/25/2018	867.00
11869475	MONARCH CONSTRUCTION COMPANY	4/30/2018	386,031.00
11869462	MONCO ENTERPRISES, INC	4/30/2018	135.00
11868777	MONICA L. UPDIKE	4/25/2018	158.60
11868482	MONICA M. REZEK	4/24/2018	14.72
11869578	MONTGOMERY COUNTY	4/30/2018	12,948.16
11869579	MONTGOMERY COUNTY	4/30/2018	2,630.53
11869066	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	4/26/2018	505.00
11869092	MONTGOMERY COUNTY CLERK OF COURTS	4/26/2018	95.00

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8123080	MONTGOMERY COUNTY COMMON PLEAS COURT	4/25/2018	4,900.00
11869194	MONTGOMERY COUNTY PROSECUTOR	4/26/2018	175.86
11869580	MONTGOMERY COUNTY PROSECUTOR	4/30/2018	185.81
11869581	MONTGOMERY COUNTY PROSECUTOR	4/30/2018	102.98
11868576	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/24/2018	50.00
11868842	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/25/2018	100.00
11869080	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/26/2018	100.00
11869477	MONTGOMERY COUNTY TOWNSHIP ASSOC.	4/30/2018	50.00
11868600	MORGAN SERVICES INC	4/24/2018	526.61
11869107	MOTION INDUSTRIES INC	4/26/2018	2,852.44
11869297	MPH INDUSTRIES INC	4/27/2018	121.87
11869218	MSC IND SUPPLY CO	4/27/2018	213.40
11869430	MSC IND SUPPLY CO	4/30/2018	815.89
11869498	MT ENON MISSIONARY BAPTIST CHURCH	4/30/2018	9,166.00
11869319	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/27/2018	4,501.00
11869544	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4/30/2018	97.47
11868627	MURPHY TRACTOR & EQUIPMENT CO	4/24/2018	68.17
11868775	MYRA WHEELER	4/25/2018	290.49
11868527	NAKEYIA N. ALLEN	4/24/2018	389.78
11868935	NALCO CROSSBOW WATER LLC	4/25/2018	67.27
11868941	NAOMI OLDHAM	4/25/2018	30.00
11868888	NAPHCARE INC	4/25/2018	295,937.76
11868518	NATASHA R. HUNT	4/24/2018	563.04
11868546	NATIONAL MEDICAL SERVICES LABS	4/24/2018	3,512.00
11868591	NATIONWIDE CHILDRENS HOSPITAL	4/24/2018	525.00
11869279	NATIONWIDE CHILDRENS HOSPITAL	4/27/2018	525.00
11869108	NCH CORPORATION	4/26/2018	109.18
11869324	NECCO INC	4/27/2018	16,056.32
11869452	NEPTUNE EQUIPMENT	4/30/2018	1,647.66
11869328	NEW ALTERNATIVES TO LIVING LLC	4/27/2018	31,114.00
11868967	NICHOLAS FOWLER	4/25/2018	360.00
11869310	NST BATTERY LLC	4/27/2018	796.65
11869527	NURSE STAFFING GROUP OH LLC	4/30/2018	816.00
11869090	OAKWOOD AUTO WASH INC	4/26/2018	179.50
11869111	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/26/2018	101.50
11869529	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/30/2018	1,607.59
11868817	OESTERLEN SERVICES FOR YOUTH INC	4/25/2018	7,812.00
11869525	OGM LTD	4/30/2018	150.00
11868838	OH COMMON PLEAS JUDGES ASSOC	4/25/2018	1,475.00
11869087	OHIO ASSOCIATION FOR COURT ADMIN	4/26/2018	650.00
11869468	OHIO AUTO KOLOR INC	4/30/2018	52.55
11869526	OHIO MEDICAL CAREER CENTER	4/30/2018	671.84
11869473	OHIO MENTOR INC	4/30/2018	53,353.83
11869483	OHIO PUBLIC DEFENDER	4/30/2018	1,500.00
11868865	OHIO STATE ASSOCIATION OF COUNTY	4/25/2018	150.00
11869285	OHIO STATE UNIVERSITY	4/27/2018	3,738.80
11869482	OHIO VALLEY FIRE PROTECTION INC	4/30/2018	3,000.00
11868866	OPERATOR TRAINING	4/25/2018	430.00
11868916	OPTUM HEALTH CARE SOLUTIONS INC	4/25/2018	33,988.66
11868573	OSBURN ASSOCIATES INC	4/24/2018	1,246.08
11868796	OTIS ELEVATOR COMPANY	4/25/2018	88.84
11868915	OUIDA M PERRY	4/25/2018	60.00

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869243	P & R COMMUNICATIONS SERVICE INC	4/27/2018	3,600.00
11868614	PACER SERVICE CENTER	4/24/2018	237.20
11869386	PAMELA ROBERDS	4/27/2018	6.00
11868510	PATRICIA J. WIGHTMAN	4/24/2018	317.74
11869208	PATRICIA N. BAIRD	4/27/2018	1,115.25
11868624	PATTERSON VETERINARY SUPPLY INC	4/24/2018	2,415.27
11868536	PAUL W. GRUNER	4/24/2018	69.00
11869008	PAULETTE DARLENE DUERSON	4/25/2018	200.00
11869563	PENNY AND ERIC BENTLEY	4/30/2018	685.50
11869503	PEST DOCTOR SYSTEMS INC	4/30/2018	48.67
11868778	PETER WILSON	4/25/2018	85.78
11868867	PHAMATECH INC	4/25/2018	18.00
11868538	PHILLIP Q. CARTER	4/24/2018	169.00
11869387	PHILLIP QUINTON	4/27/2018	6.00
11868638	PHILLIPS FEED SERVICE INC	4/24/2018	421.76
11869055	PHYLLIS A. WALKER	4/26/2018	15.00
11869388	PHYLLIS MCCOY	4/27/2018	6.00
11868823	PICKREL BROS. INC.	4/25/2018	173.02
11869068	PICKREL BROS. INC.	4/26/2018	341.85
11869236	PICKREL BROS. INC.	4/27/2018	369.27
11868609	PIPETTE REPAIR SERVICE, INC	4/24/2018	1,295.00
11868893	PITNEY BOWES BANK INC	4/25/2018	1,000.00
11869396	PITNEY BOWES BANK INC	4/27/2018	87,285.90
11869059	PITNEY BOWES INC	4/26/2018	364.76
11868898	PLANT TROLLEY INC	4/25/2018	233.28
11869318	PLURALSIGHT LLC	4/27/2018	5,388.00
11869221	PNC BANK	4/27/2018	2,133.41
11869470	PRINTPOINT, INC.	4/30/2018	95.27
11868928	PRISCILLA ADKINS	4/25/2018	100.00
11869082	PRO-AUTO WASHERS INC	4/26/2018	70.00
11868827	PROGRESS SUPPLY INC	4/25/2018	772.33
11868938	PROPIO LS LLC	4/25/2018	3,628.51
11869558	PVS TECHNOLOGIES, INC	4/30/2018	4,200.07
11868630	QIAGEN INC	4/24/2018	771.65
11869292	QUILL CORPORATION	4/27/2018	85.35
11869507	QUILL CORPORATION	4/30/2018	205.93
11868588	R D HOLDER OIL CO INC	4/24/2018	1,153.95
11868857	R D HOLDER OIL CO INC	4/25/2018	1,768.21
11868740	RACHEL BRASWELL	4/24/2018	242.74
11868798	RAFTELIS FINANCIAL CONSULTANTS INC	4/25/2018	16,069.63
11869431	RAFTELIS FINANCIAL CONSULTANTS INC	4/30/2018	12,460.00
11868961	RANDY R ADKINS	4/25/2018	100.00
11868524	REBECCA M. PETERSON	4/24/2018	199.47
11868502	REGINA A. HOWELL	4/24/2018	392.40
11869209	REGINA MARKS	4/27/2018	18.97
11868626	REITER DAIRY LLC	4/24/2018	159.36
11869532	REITER DAIRY LLC	4/30/2018	375.42
11868472	RITA K. HARDEN	4/24/2018	25.62
11869432	ROBERT A BURKE	4/30/2018	200.00
11869185	ROBERT ALAN BRENNER LLC	4/26/2018	1,796.00
11869013	ROBERT C SIMISON JR	4/25/2018	725.00
11869389	ROBERT LINGO	4/27/2018	12.00

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868550	ROBIN T TITUS	4/24/2018	848.00
11868648	ROBINS HOUSE	4/24/2018	1,308.00
11869252	RODERER SHOES INC.	4/27/2018	600.00
11869439	ROGER E NEAL	4/30/2018	8.04
11868483	ROSEMARY D. CARR	4/24/2018	249.07
11868640	RTC RESOURCE ACQUISTION CORP	4/24/2018	15,655.00
11868586	RUMPKE OF OHIO INC	4/24/2018	163.40
11868855	RUMPKE OF OHIO INC	4/25/2018	31.74
11869088	RUMPKE OF OHIO INC	4/26/2018	589.98
11869491	RUMPKE OF OHIO INC	4/30/2018	265.80
11869539	RUSH TRUCK CENTERS OF OHIO	4/30/2018	57.29
11868944	RYAN MCCOPPIN	4/25/2018	60.00
11869306	SAFEMARK TITLE AGENCY INC	4/27/2018	525.00
11869104	SAFETY KLEEN CORPORATION	4/26/2018	189.28
11868741	SAMARITAN BEHAVIORAL HEALTH INC	4/24/2018	101.19
11868535	SAMUEL BLAIR	4/24/2018	546.62
11869298	SANDY'S AUTO AND TRUCK SERVICE INC	4/27/2018	81.00
11869390	SARAH ANN MOBLEY	4/27/2018	6.00
11869331	SATELLITE SHELTERS INC	4/27/2018	850.00
11869190	SCOTT A ASHELMAN	4/26/2018	800.00
11869441	SCOTT T KIDD PSY D	4/30/2018	1,900.00
11868736	SEAN BRINKMAN	4/24/2018	400.00
11869099	SEARS, ROEBUCK AND CO.	4/26/2018	958.65
11868919	SEEDS 4 LIFE INC	4/25/2018	27,373.00
11869317	SEI, INC.	4/27/2018	1,853.06
11868565	SENIOR RESOURCE CONNECTION	4/24/2018	9,484.80
11868825	SENIOR RESOURCE CONNECTION	4/25/2018	11,737.14
11869204	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	4/26/2018	11,970.00
11868489	SHAMESHA R. BROWN	4/24/2018	22.35
11868907	SHANETTA SUTTON DDS LLC	4/25/2018	382.00
11868503	SHANTA J. CHILTON	4/24/2018	192.93
11869442	SHARON L MULLINS	4/30/2018	4,750.00
11868762	SHAWNA L. HILL	4/25/2018	299.40
11869073	SHEEHAN BROTHERS VENDING INC	4/26/2018	161.45
11869460	SHEEHAN BROTHERS VENDING INC	4/30/2018	51.00
11868500	SHELLY AGGARWAL	4/24/2018	323.73
11869546	SHEREE & BRYCE HENSON	4/30/2018	178.50
11868501	SHERRY L. SCHAAF	4/24/2018	524.29
11869094	SHERWIN-WILLIAMS CO	4/26/2018	106.64
11868475	SHERYL LYNN DAUGHERTY	4/24/2018	29.43
11868803	SHONA BRYANT	4/25/2018	60.00
11868791	SIEMENS INDUSTRY	4/25/2018	27,872.75
11868611	SIMPLEX GRINNELL LP	4/24/2018	1,290.13
11868890	SIMPLEX GRINNELL LP	4/25/2018	1,551.24
11868830	SINCLAIR COMMUNITY COLLEGE	4/25/2018	16,758.53
11869244	SINCLAIR COMMUNITY COLLEGE	4/27/2018	76,674.01
11869106	SINCLAIR PROPERTIES LLC	4/26/2018	600.00
11868901	SONDRA BAXTER	4/25/2018	160.00
11868836	SOUTH COMMUNITY INC	4/25/2018	5,923.80
11869245	SOUTH COMMUNITY INC	4/27/2018	7,533.65
11868835	SOUTH COMMUNITY, INC.	4/25/2018	42,730.40
11868897	SOUTHWESTERN OHIO COUNCIL	4/25/2018	9,550.94

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11868595	SPECIALIZED ALTERNATIVES FOR FAMILIES	4/24/2018	65,229.54
11868616	SPECIALTY ENTERPRISES INC	4/24/2018	2,099.00
11868921	SPOK INC	4/25/2018	27.06
11868819	ST JOSEPH ORPHANAGE	4/25/2018	28,260.86
11869256	ST VINCENT DEPAUL SOCIETY DISTRICT	4/27/2018	75,832.98
11868861	ST VINCENT FAMILY CENTERS	4/25/2018	23,218.00
11868738	STACIA R. BURLINGAME	4/24/2018	225.00
11868755	STACIA R. BURLINGAME	4/25/2018	156.96
11868574	STAN AND ASSOCIATES, INC.	4/24/2018	2,500.00
11868785	STAPLES CONTRACT & COMMERCIAL INC	4/25/2018	581.55
11868786	STAPLES CONTRACT & COMMERCIAL INC	4/25/2018	47,368.11
11869213	STAPLES CONTRACT & COMMERCIAL INC	4/27/2018	2,771.16
11868905	STARBRIGHT CHILD & FAMILY CENTER LLC	4/25/2018	618.75
11868566	STARCO INC	4/24/2018	5,950.00
11868826	STARCO INC	4/25/2018	2,874.00
11868580	STATE OF OHIO	4/24/2018	275.00
11868851	STATE OF OHIO	4/25/2018	405.58
11869182	STATON FISHER & CONBOY LLP	4/26/2018	308.00
11869119	STEP CG, LLC	4/26/2018	545.32
11869391	STEPHANIE SPARKS	4/27/2018	6.00
11869392	STEPHEN RADER	4/27/2018	6.00
11869242	STEPHENS, WALTER F JR.INC	4/27/2018	13.25
11869496	STERLING PAPER	4/30/2018	3,101.37
11868972	STEVEN K NEARGARDER	4/25/2018	120.00
11869203	STEVEN SARTEN	4/26/2018	1,500.00
11868596	STOOPS FREIGHTLINER & QUALITY TRAILER	4/24/2018	148.96
11869501	STOOPS FREIGHTLINER & QUALITY TRAILER	4/30/2018	156.71
11868887	SUNBELT RENTALS INC	4/25/2018	597.63
11869115	SUNSET ENTERPRISES LLC	4/26/2018	14.00
11869330	SUPERION LLC	4/27/2018	478.17
11868784	SUSAN F. SOUTHER	4/25/2018	125.00
11869419	SUSAN K. ANDERSON	4/30/2018	99.74
11868521	SUZANNE DICHITO	4/24/2018	174.95
8123077	SWS- SMART WATER STATIONS USA (ACH)	4/24/2018	2,336.00
8123081	SWS- SMART WATER STATIONS USA (ACH)	4/25/2018	4,237.00
11868522	TAIRYA A. FIELDS	4/24/2018	150.91
11868751	TAMALA K. DISNEY	4/25/2018	124.26
11869393	TAMARA M THOMPSON	4/27/2018	6.00
11868764	TAMMY M. SMITH	4/25/2018	61.04
11868504	TANYA M. SHEETS	4/24/2018	354.80
11868515	TASHA R NGUYEN	4/24/2018	662.72
11868525	TASJANEA K. BIVENS	4/24/2018	380.96
11868875	TERMINIX INTERNATIONAL	4/25/2018	42.00
11868757	TERRIE L. MURPHY	4/25/2018	313.38
11869517	TESSCO INC	4/30/2018	553.94
11869305	TEST AMERICA LABORATORIES	4/27/2018	47.50
11869414	THAD SARGENT	4/30/2018	22.89
11868583	THE BORG GROUP INC.	4/24/2018	1,340.00
11868618	THE WASSERSTROM COMPANY	4/24/2018	189.95
11869184	THERESA A BAKER ATTY	4/26/2018	400.00
11868853	THERMO ASPHALT REPAIR INC	4/25/2018	37,376.74
11869561	THOMAS E SULLIVAN PH D LLC	4/30/2018	5,000.00

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869519	THOMAS G. RAUCH CO LPA	4/30/2018	4,879.00
11868545	THOMAS SCIENTIFIC	4/24/2018	700.30
11869533	THOMAS WHELLEY	4/30/2018	200.00
11868891	THYSSENKRUPP ELEVATOR CORP	4/25/2018	5,451.11
11868541	TIME WARNER CABLE	4/24/2018	130.96
11868793	TIME WARNER CABLE	4/25/2018	324.99
11868794	TIME WARNER CABLE	4/25/2018	117.43
11869429	TIME WARNER CABLE	4/30/2018	89.99
11868474	TODD PIERCE	4/24/2018	779.35
11869207	TODD PIERCE	4/27/2018	712.00
11869421	TONYA N. TURNER	4/30/2018	1,087.41
11869315	TRANK BATTERIES, INC.	4/27/2018	1,128.50
11868645	TRANSITION PRODUCTS INC	4/24/2018	14,508.44
11869480	TRANSPORTATION SUPPLY	4/30/2018	617.98
11869009	TRASHELIA REID	4/25/2018	200.00
11868745	TREASURER STATE OF OHIO	4/24/2018	4,140.00
11869271	TREASURER STATE OF OHIO	4/27/2018	319.50
11868882	TRIAD TECHNOLOGIES LLC	4/25/2018	421.69
11868787	TRUCKPRO INC	4/25/2018	61.50
11868513	TSIPPORAH M. YISRAEL	4/24/2018	402.21
11869556	TURF NERD LAWN CARE LLC	4/30/2018	772.00
11868899	TY JONES	4/25/2018	360.00
11869394	TYLER BOND	4/27/2018	6.00
11869395	TYLER RUARK	4/27/2018	6.00
11868629	UCT LLC	4/24/2018	1,703.59
11868601	ULINE, INC.	4/24/2018	222.08
11869056	ULRICH W ROSE	4/26/2018	12.26
11869057	ULRICH W ROSE	4/26/2018	16.35
11869112	UNI-SELECT USA INC	4/26/2018	19.02
11869308	UNI-SELECT USA INC	4/27/2018	370.38
11869309	UNI-SELECT USA INC	4/27/2018	118.04
11869100	UNITED PARCEL SERVICE	4/26/2018	12.00
11869505	UNITED PARCEL SERVICE	4/30/2018	49.28
11868927	UNIVERSAL TRANSPORTATION SYSTEMS LLC	4/25/2018	98,638.51
11868895	UNIVERSITY ENTERPRISES INC	4/25/2018	882.00
11869571	UNIVERSITY HOSPITALS LABORATORY	4/30/2018	109.14
11868560	UNIVERSITY OF DAYTON	4/24/2018	4,331.25
11868884	UPS GROUND FREIGHT INC	4/25/2018	40.39
11868912	URBAN LEAGUE OF GREATER	4/25/2018	14,106.12
11869313	URBAN LEAGUE OF GREATER	4/27/2018	3,984.75
11869538	US FOOD INC	4/30/2018	3,427.28
11868752	VALERIE A. OGLESBY	4/25/2018	751.01
11868768	VALERIE D. WINSLOW-TUCKER	4/25/2018	434.91
11868555	VALLEY ASPHALT CORP.	4/24/2018	1,181.21
11868814	VALLEY ASPHALT CORP.	4/25/2018	1,275.33
11869447	VALLEY ASPHALT CORP.	4/30/2018	189.80
11868593	VALLEY INDUSTRIAL CRANE LLC	4/24/2018	510.00
11869311	VANCE OUTDOORS INC	4/27/2018	1,499.50
11869420	VANESSA S. BRADFIELD	4/30/2018	1,323.30
11869120	VARIDESK, LLC	4/26/2018	53.35
11868873	VECTREN ENERGY DELIVERY OF OHIO INC	4/25/2018	16,293.34
11869012	VECTREN ENERGY DELIVERY OF OHIO INC	4/25/2018	346.68

Payments Approved by Board of County Commissioners on 5/1/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869200	VECTREN ENERGY DELIVERY OF OHIO INC	4/26/2018	107.77
11868744	VERIZON WIRELESS	4/24/2018	10,191.39
11869270	VERIZON WIRELESS	4/27/2018	233.89
11868937	VETERANS OF FOREIGN WARS-POST 3438	4/25/2018	500.00
11869085	VIKING GROUP INC	4/26/2018	104.14
11869486	VIKING GROUP INC	4/30/2018	260.33
11868870	VILLAGE NETWORK	4/25/2018	7,471.00
11869555	VIOLA M JONES	4/30/2018	60.00
11869089	VOCALINK INC	4/26/2018	363.40
11868874	W W GRAINGER INC	4/25/2018	208.36
11869098	W W GRAINGER INC	4/26/2018	502.50
11869504	W W GRAINGER INC	4/30/2018	240.05
11868514	WACOVIA C. BROWN	4/24/2018	512.85
11869281	WARREN COUNTY SHERIFF	4/27/2018	56.00
11869316	WATCH SYSTEMS LLC	4/27/2018	595.50
11868486	WEI YI TSANG	4/24/2018	27.80
11868556	WEILER WELDING CO., INC.	4/24/2018	9.36
11868815	WEILER WELDING CO., INC.	4/25/2018	76.50
11869448	WEILER WELDING CO., INC.	4/30/2018	408.51
11868548	WESCO DISTRIBUTION INC	4/24/2018	11.66
11868800	WESCO DISTRIBUTION INC	4/25/2018	1,569.10
11869224	WESCO DISTRIBUTION INC	4/27/2018	2,676.76
11869295	WEST PUBLISHING CORP	4/27/2018	212.60
11869513	WEST PUBLISHING CORP	4/30/2018	2,269.84
11868879	WESTERN STATES ENVELOPE	4/25/2018	356.29
11869253	WILL-SON DISTRIBUTING CO INC	4/27/2018	450.60
11868965	WILLIAM A LAWSON	4/25/2018	60.00
11869014	WILLIAM H MITCHUM	4/25/2018	200.00
11869413	WILLIAM J. HUNLEY	4/30/2018	116.74
11868940	WOODRIDGE OF MISSOURI LLC	4/25/2018	39,060.00
11869329	WOODRIDGE OF MISSOURI LLC	4/27/2018	45,416.00
11868544	WORLD SOFTWARE CORPORATION	4/24/2018	2,000.00
11869084	WRIGHT STATE PHYSICIANS INC	4/26/2018	107.50
11869457	WRIGHT STATE UNIVERSITY	4/30/2018	1,500.00
11868797	XEROX CORPORATION	4/25/2018	497.76
11868637	YOSI INTERNATIONAL INC	4/24/2018	6,820.00
11868562	YOUNG MEN CHRISTIAN ASSOCIATION	4/24/2018	8,928.00
11868820	YOUNG MEN CHRISTIAN ASSOCIATION	4/25/2018	79,768.00
11869234	YOUNG MEN CHRISTIAN ASSOCIATION	4/27/2018	3,972.78
11869233	YOUNG WOMENS CHRISTIAN ASSOCIATION	4/27/2018	14,303.08
11869345	YOUNG WOMENS CHRISTIAN ASSOCIATION	4/27/2018	3,973.25
11868647	YOUTH VILLAGES INC	4/24/2018	20,150.00
11869535	ZIKS FAMILY PHARMACY INC	4/30/2018	441.41
11869058	ZOLL MEDICAL CORPORATION	4/26/2018	1,690.00
			6,627,021.29