



### Payments Approved by Board of County Commissioners on 5/15/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872179	4090 WILMINGTON PIKE LLC	5/11/2018	300.00
11871178	A E DAVID COMPANY INC	5/10/2018	377.85
11872091	A1 SPRINKLER COMPANY INC	5/11/2018	360.00
11871817	AARON & CARRIE DAVIS	5/11/2018	111.66
11870635	ABBOTT LABORATORIES INC	5/8/2018	2,605.93
11871467	ABDUL PARKER	5/11/2018	295.90
11871751	ADAM AND SARAH MAYS	5/11/2018	832.60
11872073	ADAMS EVIDENCE GRADE TECHNOLOGY INC	5/11/2018	279.12
11871883	ADENA AND GREGORY NOBLE	5/11/2018	1,322.97
11872278	ADP INC	5/14/2018	375.25
11870989	ADVANCED ENGINEERED PUMP INC	5/9/2018	2,042.00
11872132	AEROFLEX WICHITA INC	5/11/2018	580.00
11870641	AGILENT TECHNOLOGIES INC	5/8/2018	124,527.57
11872100	AHERN LAPOINTE INC.	5/11/2018	19.25
11870815	AKASHI LEE	5/8/2018	6.00
11871779	ALEXANDRA & STEPHAN DICKERSON	5/11/2018	1,443.92
11871605	ALEXIS HINTON-GREENE	5/11/2018	92.62
11872250	ALEXIS M NEWSOME	5/14/2018	82.30
11870903	ALFRED W. MINOR JR.	5/9/2018	72.49
11871512	ALICE F BROWN	5/11/2018	161.68
11871372	ALICE M WORTHAM	5/11/2018	390.81
11872020	ALICIA & JACOB DEBEVEC	5/11/2018	795.88
11872245	ALICIA GREEN	5/14/2018	387.50
11871355	ALISA MCLEAN-WHITE	5/11/2018	128.84
11871888	ALISON & BENJAMIN FLORKEY	5/11/2018	646.50
11871978	ALISON HERRING	5/11/2018	1,129.50
11871550	ALISON OSHELL	5/11/2018	300.74
11871544	ALLEN M HENDERSON	5/11/2018	113.20
11870937	ALLIED SUPPLY COMPANY INC	5/9/2018	46.76
11871164	ALLIED SUPPLY COMPANY INC	5/10/2018	1,107.00
11871673	ALMA GATEWOOD	5/11/2018	152.60
11871629	ALMA IRVING	5/11/2018	120.92
11872112	ALRO STEEL CORPORATION	5/11/2018	212.50
11871778	AMANDA & HECTOR GOMEZ	5/11/2018	204.71
11871947	AMANDA & TRAVIS IKERD	5/11/2018	4,038.95
11871913	AMANDA M AND JOSHUA D DULL	5/11/2018	150.74
11870642	AMAZON.COM, INC	5/8/2018	13.32
11872342	AMAZON.COM, INC	5/14/2018	301.47
11871806	AMBER & NATHAN ROHRER	5/11/2018	65.13
11871549	AMBER HERBERT	5/11/2018	1,181.14
11870887	AMBER L. KELLY	5/9/2018	94.72
11872028	AMBER LEWIS	5/11/2018	624.86
11872109	AMERICAN BAR ASSOCIATION	5/11/2018	75.45
11870615	AMERICAN FEDERATION OF STATE COUNTY AND	5/8/2018	170.00
11870979	AMERICAN TRANSLATION SERVICES LLC	5/9/2018	101.25
11872130	AMERICAN TRANSLATION SERVICES LLC	5/11/2018	90.00
11872281	AMERICAN WATER WORKS ASSOCIATION	5/14/2018	860.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11870911	AMIE BURR	5/9/2018	60.50
11871719	AMY & DAVID SMITH	5/11/2018	139.57
11871746	AMY AND DAVID DOBSON	5/11/2018	1,600.69
11871990	AMY AND RYAN MCCOPPIN	5/11/2018	1,106.50
11871996	AMY D AND CHRISTOPHER A SAMMONS	5/11/2018	2,820.22
11871076	AMY JOHNSON	5/9/2018	12.00
11871483	AMY L BOBBITT	5/11/2018	1,230.54
11871460	AMY M MAITLEN	5/11/2018	92.62
11871686	AMY NICHOLE & JAMES SWISHER	5/11/2018	1,443.92
11871508	AMY OR BRYAN CAMPBELL	5/11/2018	115.26
11870816	ANDRE BERRY	5/8/2018	6.00
11871863	ANDREA & EMMANUEL COLEMAN	5/11/2018	751.80
11870922	ANDREA DEWAR OLADI	5/9/2018	76.85
11871646	ANDREA NICOLE SCOTT	5/11/2018	229.71
11872229	ANDREA R. WHITED	5/14/2018	367.33
11871633	ANDREA REEVES	5/11/2018	1,716.50
11871932	ANDREA SHORTER	5/11/2018	93.05
11871427	ANDREANA OR CHRISTOPHER SETSER	5/11/2018	303.79
11871973	ANDREW GRIFFIN	5/11/2018	381.50
11871896	ANDREW J & CHRISTOPHER M FISHPAW	5/11/2018	2,321.40
11871100	ANDREW SCHLUETER	5/9/2018	537.00
11871388	ANGEL L MONTGOMERY	5/11/2018	447.79
11871833	ANGELA D HILL	5/11/2018	130.27
11871955	ANGELA DUVERNAY	5/11/2018	120.96
11871623	ANGELA HAMMERLE	5/11/2018	207.43
11872257	ANGELA L. BOWERS	5/14/2018	391.86
11871520	ANGELA M MCELROY	5/11/2018	25.60
11871753	ANGELA MAZZONE	5/11/2018	260.54
11871492	ANGELA MILLION	5/11/2018	294.63
11871761	ANGELA OR JAMES COMBS	5/11/2018	71.92
11871395	ANGELA REEVES	5/11/2018	266.00
11871458	ANITA M LAWHORN	5/11/2018	237.31
11870897	ANITA MARIE RUSSO	5/9/2018	56.55
11871402	ANN LOWERY	5/11/2018	1,108.97
11871496	ANN OR JEFFERY BOWLING	5/11/2018	213.54
11871451	ANN V OR JOHN PADDOCK	5/11/2018	207.88
11871690	ANN WATTS	5/11/2018	295.90
11871618	ANN-MARIE P JONES	5/11/2018	102.83
11871505	ANNA THOMPSON	5/11/2018	704.85
11870601	ANNE K THOMPSON	5/8/2018	103.55
11871716	ANNETTE BROWN	5/11/2018	133.71
11871376	ANNIE ADAMS	5/11/2018	476.48
11872227	ANNIE B. WILLIAMS	5/14/2018	34.88
11870817	ANNIE DAVIS	5/8/2018	6.00
11871899	ANTHONY & MYRA WILBURN	5/11/2018	1,106.50
11871734	ANTHONY R JENSEN	5/11/2018	295.90
11871819	ANTHONY S ARMBRUSTER	5/11/2018	409.42
11871077	ANTOINETTE STEPHENS	5/9/2018	6.00
11872142	ANYPROMO INC	5/11/2018	482.50
11871422	APRIL L. TURNER	5/11/2018	749.08
11871519	APRIL S PRINCE	5/11/2018	219.52
11871192	AQUA FALLS-GLACIER MOUNTAIN	5/10/2018	89.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872307	AQUA FALLS-GLACIER MOUNTAIN	5/14/2018	105.00
11870934	ARAMARK	5/9/2018	6,213.81
11870644	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/8/2018	28.25
11870974	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/9/2018	86.70
11871224	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/10/2018	87.30
11872125	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/11/2018	104.30
11872343	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/14/2018	69.10
11872313	ARBOGAST BUICK PONTIAC GMC INC	5/14/2018	19.94
11872081	AREA AGENCY ON AGING PSA 2	5/11/2018	75.00
11871593	ARLANDRIA KAY ROBERTS	5/11/2018	138.80
11871571	ARLENE NORTH	5/11/2018	351.20
11872500	ARNOLD & ARNOLD LTD	5/14/2018	400.00
11872116	ARTS RENTAL EQUIPMENT & SUPPLY	5/11/2018	6,896.50
11870932	ASAP ATTORNEY SERVICE	5/9/2018	3,422.00
11870915	ASHLEE SMITH	5/9/2018	11.45
11871916	ASHLEY & JASON SEIDLER	5/11/2018	1,250.46
11871846	ASHLEY & JEREMY ACKERMAN	5/11/2018	98.63
11871981	ASHLEY AND ANTHONY MEYER	5/11/2018	293.85
11871764	ASHLEY D HALL	5/11/2018	256.29
11871968	ASHLEY FISHER	5/11/2018	722.43
11871870	ASHLEY R & JOSEPH A CANNAROZZI	5/11/2018	111.66
11871790	ASHLEY SMITH	5/11/2018	18.61
11872117	ASSOCIATION OF PUBLIC-SAFETY	5/11/2018	675.00
11870857	AT&T CORP	5/8/2018	11,317.67
11871153	AT&T CORP	5/10/2018	25,518.61
11871221	AT&T SERVICES INC	5/10/2018	2,745.90
11871222	AT&T SERVICES INC	5/10/2018	480.00
11871223	AT&T SERVICES INC	5/10/2018	68.41
11872121	AT&T SERVICES INC	5/11/2018	104.49
11871182	ATR DISTRIBUTING CO INC	5/10/2018	14,190.00
11871500	AUDREY BROOKS	5/11/2018	100.49
11871578	AUDREY K AND JOSEPH THOMAS	5/11/2018	346.46
11871240	AUTO X10D INC	5/10/2018	514.99
11872128	AUTOMATED SYSTEMS ENGINEERING LLC	5/11/2018	6,008.25
11872301	AUTOMOTIVE DISTRIBUTORS	5/14/2018	297.59
11870978	AXWAY INC	5/9/2018	8,326.26
11870607	B&H FOTO & ELECTRONICS CORP	5/8/2018	611.31
11871935	BAILEY AND JED WOOLDRIDGE	5/11/2018	1,106.50
11872496	BALDWIN VALLEY LAW LLC	5/14/2018	426.00
11871864	BARBARA HESTON	5/11/2018	651.35
11870885	BARBARA L. CENTERS	5/9/2018	42.55
11870878	BARBARA L. SPANN	5/9/2018	282.53
11872054	BARBARA L. SPANN	5/11/2018	24.14
11870611	BARBRA BERGMAN	5/8/2018	3,250.00
11872338	BARGE DESIGN SOLUTIONS INC	5/14/2018	26,683.89
11872113	BAUDVILLE INC	5/11/2018	405.93
11872330	BAUDVILLE INC	5/14/2018	103.64
11871423	BEATRICE MARTIN-PAGE	5/11/2018	204.54
11872297	BEAU TOWNSEND FORD INC	5/14/2018	41.11
11870936	BECKY L COTEREL	5/9/2018	41.58
11871926	BECKY M & CHARLES R RASMUSSEN	5/11/2018	130.27
11872198	BELINDA J. PEUGH	5/14/2018	51.78

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871499	BELKIS SIBERT	5/11/2018	509.76
11871878	BEN SMALLWOOD	5/11/2018	186.10
11872066	BENJAMIN J. GAINOR	5/11/2018	170.04
11870653	BEST BUY STORES LP	5/8/2018	578.95
11871361	BETH KORCHINSKI	5/11/2018	2,459.73
11871377	BETTY BURNS	5/11/2018	333.76
11870924	BETTY J. ALLEN	5/9/2018	87.20
11871438	BETTY MURPHY	5/11/2018	92.62
11871214	BLACK & VEATCH CORPORATION	5/10/2018	89,310.01
11872336	BOB BARKER COMPANY INC.	5/14/2018	2,944.48
11872108	BOB ROSS BUICK, INC	5/11/2018	33,501.50
11872088	BOB SUMEREL TIRE CO	5/11/2018	558.24
11871796	BOBBY & CORI BROOKS II	5/11/2018	1,293.00
11871186	BOOHER CARPET SALES, INC.	5/10/2018	6,997.80
11872302	BOOHER CARPET SALES, INC.	5/14/2018	200.00
11871170	BOWSER MORNER INC	5/10/2018	2,235.00
11871711	BRADLEY AND TIFFANY SMITH	5/11/2018	260.54
11872242	BRADLEY WOODS	5/14/2018	250.70
11871871	BRANDY & CHRISTOPHER ARTZ	5/11/2018	93.05
11871172	BREAKFIRE INC	5/10/2018	1,275.35
11872085	BREAKFIRE INC	5/11/2018	1,315.00
11872355	BREAKTHROUGH PERFORMANCE GROUP LLC	5/14/2018	7,398.00
11871494	BRENDA OR JAY SINGER	5/11/2018	246.58
11871763	BRENT & KRYSANNA NUSSBAUM	5/11/2018	2,144.97
11872491	BRENT E RAMBO, ATTY	5/14/2018	400.00
11871859	BRIAN & DEANNA VACHA	5/11/2018	120.96
11870917	BRIAN D. HUELSMAN	5/9/2018	122.63
11871807	BRIAN HARTT	5/11/2018	1,091.70
11870600	BRIAN K. SMITH	5/8/2018	9.99
11871576	BRIAN R JAMES	5/11/2018	934.09
11870894	BRIANNA M. WOOTEN	5/9/2018	66.16
11871200	BRICKER & ECKLER LLP	5/10/2018	907.50
11871767	BRIDGET FOSBURG	5/11/2018	74.44
11872013	BRITTANY & DAVID DEWEESE	5/11/2018	1,210.05
11871733	BRITTANY COX-OLDFIELD	5/11/2018	180.52
11871961	BRITTANY HOLTEN	5/11/2018	295.90
11872262	BRITTANY L MARTIN	5/14/2018	110.64
11872222	BRITTANY L. ROBERTSON	5/14/2018	184.94
11871803	BRITTANY VANHOOK	5/11/2018	176.79
11872499	BRYAN LAW LLC	5/14/2018	457.00
11872004	BRYAN VINCENT DUNAWAY	5/11/2018	295.90
11871915	BRYON BARTHOLOMEW	5/11/2018	167.49
11872131	BUCK RUN DOORS & HARDWARE	5/11/2018	2,732.00
11870630	BUCKEYE POWER SALES, CO.	5/8/2018	16.52
11871227	BURLINGTON COAT FACTORY	5/10/2018	275.00
11871099	BYRON K SHAW	5/9/2018	740.00
11871507	C BRYAN OR NICOLE FORNSHELL	5/11/2018	208.10
11872057	C. DARON RAYNOR	5/11/2018	73.58
11870624	CABLES TO GO	5/8/2018	74.90
11870818	CAITLIN WALLEN	5/8/2018	6.00
11870913	CALEB W. EVANS	5/9/2018	39.24
11870819	CAMDEN CULTICE	5/8/2018	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871938	CANDACE AND THOMAS PEERA	5/11/2018	584.92
11871939	CANDACE PEERA	5/11/2018	646.50
11872489	CANDI S RAMBO, ATTY	5/14/2018	400.00
11871537	CANDY R HARDY	5/11/2018	592.57
11870992	CAREWORKS USA LTD	5/9/2018	6,776.60
11871177	CAREY ELECTRIC COMPANY	5/10/2018	280.00
11871610	CARI OEHLENSCHLAGER	5/11/2018	749.33
11870909	CARLA I. ZETZER	5/9/2018	166.77
11871365	CARLEEN MCKEEVER & LONISHA HOUSTON	5/11/2018	624.95
11871587	CARLENE MAY	5/11/2018	92.62
11871249	CARLY EDELSTEIN	5/10/2018	30.00
11871503	CAROL AVERY	5/11/2018	279.15
11872260	CAROLINE N NICHOLS	5/14/2018	914.51
11872230	CAROLYN J. DAVIS	5/14/2018	252.34
11871927	CAROLYN L NEACE	5/11/2018	204.71
11871572	CAROLYN MONEBRAKE-NEAL	5/11/2018	399.95
11871665	CAROLYN R TRIPP	5/11/2018	401.23
11872510	CAROLYN S NICELY	5/14/2018	2,600.00
11870908	CARRIE FARLEY	5/9/2018	85.57
11870618	CARROLL WUERTZ TIRE CO.	5/8/2018	536.00
11872290	CARROLL WUERTZ TIRE CO.	5/14/2018	39.50
11871918	CASEY A MURPHY & BRYAN V STRAIN	5/11/2018	137.71
11872059	CASSANDRA A. LORD	5/11/2018	200.00
11870905	CASSANDRA I. BURRELL-WILLIAMS	5/9/2018	33.79
11872252	CATELIN R COVELL	5/14/2018	315.56
11872226	CATHARINE J. SEWELL	5/14/2018	197.29
11871379	CATHERINE BURTON	5/11/2018	282.87
11871078	CATHERINE J ERBACHER	5/9/2018	6.00
11871649	CATHERINE JACKSON	5/11/2018	104.05
11871493	CATHY LEACH	5/11/2018	646.50
11872497	CAVINDER LAW OFFICE	5/14/2018	800.00
11871481	CAY FREELS	5/11/2018	756.03
11870646	CAYMAN CHEMICAL COMPANY INC	5/8/2018	126.00
8123134	CCI INVESTMENTS LLC (ACH)	5/9/2018	21,523.18
11870964	CDW GOVERNMENT INC	5/9/2018	336.39
11870622	CENTRAL BUSINESS EQUIPMENT CO	5/8/2018	1,330.86
11871655	CHANTEL K FRANKLIN	5/11/2018	229.71
11872042	CHANTELL WILLIAMSON	5/11/2018	646.50
11871173	CHAPEL ELECTRIC COMPANY	5/10/2018	690.63
11871441	CHARITY OR JOHN ESTLE	5/11/2018	443.71
11872001	CHARITY TURNER	5/11/2018	290.69
11871462	CHARLENE LEE	5/11/2018	99.41
11872215	CHARLENE M. CASTLE	5/14/2018	180.94
11871988	CHARLES BURTON MCDANIEL JR	5/11/2018	167.49
11872261	CHARLES D. FINISTER	5/14/2018	123.12
11870923	CHARLES F. JONES	5/9/2018	218.00
11870920	CHARLES T. CROMLEY JR.	5/9/2018	177.13
11870845	CHARLES W GRAY	5/8/2018	200.00
11871096	CHARLES W SLICER III	5/9/2018	1,298.43
11872486	CHARLES W SLICER III	5/14/2018	170.00
11871097	CHARLES W SLICER JR ATTY	5/9/2018	1,185.00
11871667	CHARLOTTE GRAY	5/11/2018	264.48

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11871603	CHARLOTTE MOORE	5/11/2018	249.37
11870625	CHARTER VANS TOURS INC	5/8/2018	202.50
11871801	CHELSE & JAMES WHALEN	5/11/2018	1,739.64
11871634	CHENE DORAN	5/11/2018	465.14
11871660	CHERIE HILL	5/11/2018	239.02
11871983	CHERIE HITTLE	5/11/2018	295.90
11871184	CHEROKEE RUN LANDFILL	5/10/2018	302,805.05
11870846	CHERONE GREEN	5/8/2018	200.00
11871797	CHERYL EASTLICK	5/11/2018	93.05
11871411	CHERYL JONES	5/11/2018	25.60
11871894	CHRIS AND MEAGAN CUMMINS	5/11/2018	260.54
11871872	CHRIS CALDWELL	5/11/2018	186.10
11872490	CHRIS FOGT ATTY	5/14/2018	226.00
11871360	CHRIS OR TANYA MILLER	5/11/2018	76.77
11871786	CHRISTA GILLILAND	5/11/2018	139.57
11871707	CHRISTAL HUDSON	5/11/2018	154.88
11871902	CHRISTINA & BRIAN LOONEY	5/11/2018	659.99
11871873	CHRISTINA & JOSHUA DEVANEY	5/11/2018	646.50
11871952	CHRISTINA M & ADAM D DOWNS	5/11/2018	1,413.96
11871607	CHRISTINA MOORE	5/11/2018	337.65
11872012	CHRISTINA RUSNOCK	5/11/2018	241.93
11871744	CHRISTINE & CAMERON BOWMAN	5/11/2018	132.24
11871516	CHRISTINE BUSCHUR	5/11/2018	323.38
11872050	CHRISTINE K & JOHNATHON E OILER	5/11/2018	76.80
11872038	CHRISTOPHER & DOMINICK CHAPA	5/11/2018	379.95
11872495	CHRISTOPHER B EPLEY CO LPA	5/14/2018	1,200.00
11870926	CHRISTOPHER B. PITSCH	5/9/2018	96.47
11872052	CHRISTOPHER D. SHEETS	5/11/2018	957.57
11872503	CICERO ADAMS LLC	5/14/2018	631.00
11871452	CIETHA FROST LEWIS	5/11/2018	103.69
11872058	CINDY L. TURVENE	5/11/2018	135.71
11870820	CINDY MCDANIEL	5/8/2018	6.00
11870956	CINTAS CORPORATION	5/9/2018	24.03
11871199	CINTAS CORPORATION	5/10/2018	360.38
11872099	CINTAS CORPORATION	5/11/2018	95.05
11872320	CINTAS CORPORATION	5/14/2018	83.60
11872123	CINTAS FIRST AID & SAFETY LOC #G45	5/11/2018	300.11
8123133	CITY OF DAYTON (ACH)	5/9/2018	246,259.17
11871339	CITY OF DAYTON FIRE DEPT	5/10/2018	135.00
11870961	CITY OF VANDALIA	5/9/2018	33.86
11872089	CLEMANS, NELSON, & ASSOC. INC.	5/11/2018	175.00
11871521	CLIFFORD OR LAURETTA PHILLIPS	5/11/2018	610.38
11871557	CLORORESSEA A BROOKS GARRETT	5/11/2018	1,293.00
11871466	COLLEEN MALLORY	5/11/2018	416.23
8123132	COMMUNITY INSURANCE COMPANY (ACH)	5/8/2018	675,203.78
11871574	CONNIE BETHEL	5/11/2018	289.53
11871639	CONNIE R TARRONT	5/11/2018	92.62
11871101	CONNORS LAW OFFICE LLC	5/9/2018	1,346.00
11872506	CONNORS LAW OFFICE LLC	5/14/2018	225.00
11871851	CORNELIUS M HAGANS	5/11/2018	223.32
11871079	CORY PRUITT	5/9/2018	6.00
11870629	COUNTY AUDITORS ASSN OF OHIO	5/8/2018	415.00

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11870952	COUNTY AUDITORS ASSN OF OHIO	5/9/2018	170.00
11872294	COUNTY ENGINEERS	5/14/2018	507.00
11872358	COUNTY OF GUERNSEY	5/14/2018	45.00
11870959	COURT OF APPEALS OF OHIO	5/9/2018	50.00
11872104	COURT OF APPEALS OF OHIO	5/11/2018	100.00
11872505	COURTNEY J PRICE	5/14/2018	1,353.00
11870645	COURTVIEW JUSTICE SOLUTIONS INC	5/8/2018	11,518.60
11871203	COVERALL HBCS	5/10/2018	900.00
11872324	COVERALL HBCS	5/14/2018	300.00
11871174	COX MEDIA GROUP-OHIO	5/10/2018	189.00
11871762	CRAIG & LYNDSY SUTTMAN	5/11/2018	120.96
11872259	CRAIG PRENGER	5/14/2018	262.80
11871964	CRAIG YOUNGBERG	5/11/2018	887.70
11872309	CREATIVE BANNERS FLAGS & POLES INC	5/14/2018	559.00
11871924	CRYSTAL & JAMES BRYANT	5/11/2018	3,383.42
11871555	CRYSTAL D CAMPBELL	5/11/2018	92.61
11870612	CRYSTAL WATER CO., INC.	5/8/2018	200.90
11871157	CRYSTAL WATER CO., INC.	5/10/2018	240.50
11872078	CRYSTAL WATER CO., INC.	5/11/2018	31.00
11871470	CURTIS & LOU RENE MANN	5/11/2018	469.00
11871903	CURTIS EMIG	5/11/2018	279.15
11871919	CYNTHIA & JESSE SWAFFORD	5/11/2018	1,201.87
11871399	CYNTHIA BARBER	5/11/2018	92.62
11871579	CYNTHIA C JORDAN	5/11/2018	474.10
11872203	CYNTHIA L. SLEPICKA	5/14/2018	135.16
11871720	CYNTHIA ROBINSON-HURDLE	5/11/2018	529.61
11870958	D & S AUTO PARTS INC	5/9/2018	44.95
11871644	DACIA SNELLING	5/11/2018	453.55
11871718	DALE BINKLEY	5/11/2018	151.49
11870879	DAN E. ZIMMERMAN	5/9/2018	59.51
11871917	DAN FORD	5/11/2018	1,183.60
11872272	DANIEL BISH	5/14/2018	40.33
11871659	DANIEL OR DEBORAH KELLEHER	5/11/2018	91.19
11871999	DANIEL STOKES	5/11/2018	591.80
11871943	DANIELLE MARIE PAGE	5/11/2018	1,561.76
11871611	DANNY OR CYNTHIA MCGHEE	5/11/2018	213.86
11871777	DANYELLE WRIGHT	5/11/2018	102.35
11871475	DARIN MORRIS	5/11/2018	505.32
11871532	DARLENE & TIMOTHY CHAFINS	5/11/2018	102.35
11872097	DAUM & ASSOCIATES	5/11/2018	225.00
11871747	DAVID & GRACE MARSHALL	5/11/2018	223.32
11872200	DAVID A. KOZLOWSKI	5/14/2018	408.75
11870854	DAVID EUGENE BLACKWELL	5/8/2018	100.00
11871345	DAVID EUGENE BLACKWELL	5/10/2018	500.00
11871564	DAVID OR ELIZABETH A GEIS	5/11/2018	255.54
11871433	DAVID OR KARRIE SHORT	5/11/2018	92.62
11871545	DAVID R THOMPSON	5/11/2018	278.10
11871539	DAWN D COFIELD	5/11/2018	906.39
11870906	DAWN F. CURRIE	5/9/2018	65.95
11871413	DAWN POTTER	5/11/2018	393.79
11871347	DAYMET CREDIT UNION INC	5/10/2018	60.00
11872286	DAYTON AREA CHAMBER OF COMMERCE	5/14/2018	60.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872175	DAYTON ART INSTITUTE	5/11/2018	350.00
11872176	DAYTON ART INSTITUTE	5/11/2018	400.00
11871185	DAYTON ASSOCIATES OF WR HALL INC	5/10/2018	92.50
11870948	DAYTON BAR ASSOCIATION	5/9/2018	550.00
11871193	DAYTON BAR ASSOCIATION	5/10/2018	495.00
11872094	DAYTON BAR ASSOCIATION	5/11/2018	275.00
11872308	DAYTON BAR ASSOCIATION	5/14/2018	963.00
11872280	DAYTON BUSINESS JOURNAL	5/14/2018	45.00
11870652	DAYTON CAPSCREW CO	5/8/2018	124.39
11870985	DAYTON CAPSCREW CO	5/9/2018	508.23
11871189	DAYTON PARTS CO NAPA	5/10/2018	4,401.64
11872304	DAYTON PARTS CO NAPA	5/14/2018	173.88
11870613	DAYTON POWER AND LIGHT	5/8/2018	10,201.92
11870614	DAYTON POWER AND LIGHT	5/8/2018	21.61
11870849	DAYTON POWER AND LIGHT	5/8/2018	684.59
11871158	DAYTON POWER AND LIGHT	5/10/2018	21,959.48
11871159	DAYTON POWER AND LIGHT	5/10/2018	24,770.35
11872079	DAYTON POWER AND LIGHT	5/11/2018	16,282.32
11872186	DAYTON POWER AND LIGHT	5/11/2018	753.21
11872287	DAYTON POWER AND LIGHT	5/14/2018	23.05
11872288	DAYTON POWER AND LIGHT	5/14/2018	1,593.71
11872511	DAYTON POWER AND LIGHT	5/14/2018	213.49
11870628	DAYTON QUALITY STARTER INC.	5/8/2018	298.00
11871161	DAYTON STENCIL WORKS CO	5/10/2018	45.92
11872289	DAYTON STENCIL WORKS CO	5/14/2018	10.16
11871586	DEAN OR MINDY HEYNE	5/11/2018	2,881.48
11870895	DEAN STUMP	5/9/2018	154.24
11872492	DEANNA DOGGETT JOHNSON, ATTY AT LAW	5/14/2018	577.00
11871400	DEANNA REYNOLDS	5/11/2018	92.62
11871344	DEAQUANITA TAYLOR	5/10/2018	250.00
11871960	DEBORAH BIDLACK	5/11/2018	1,293.00
11871691	DEBORAH CARMICHAEL	5/11/2018	195.40
11871613	DEBORAH K STORMER	5/11/2018	193.98
11870594	DEBORAH KIM HALL	5/8/2018	15.00
11870874	DEBORAH KIM HALL	5/9/2018	18.48
11871487	DEBORAH KINDRED	5/11/2018	289.53
11871425	DEBORAH L HEIL	5/11/2018	1,414.66
11871825	DEBORAH SNEARY	5/11/2018	23.82
11872247	DEBORAH VAULS	5/14/2018	173.31
11871461	DEBRA & MICHAEL WALKER	5/11/2018	993.93
11871622	DEBRA A. BELLAMY	5/11/2018	726.62
11871479	DEBRA HASTINGS	5/11/2018	196.67
11871144	DEBRA R. CROUCH	5/10/2018	378.38
11871792	DEBRA ROWLAND	5/11/2018	473.31
11871406	DEBRA WALTON	5/11/2018	115.26
11871948	DEDRA J & KEVIN L ALLISON	5/11/2018	1,401.86
11871628	DEE YOAKUM	5/11/2018	285.54
11871457	DEENA BOBO	5/11/2018	222.36
11870986	DEFRIES COPP LLC	5/9/2018	807.75
11871234	DEFRIES COPP LLC	5/10/2018	549.33
11870983	DEHIELO INC	5/9/2018	145.55
11870976	DELL FINANCIAL SERVICES	5/9/2018	1,837.63



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871840	DELLA S JOHNSON	5/11/2018	478.57
11871424	DELOIS OR MATHEW WHITE	5/11/2018	504.48
11871636	DELORES JONES	5/11/2018	850.72
11871963	DENISE AND MICHAEL SANDERS	5/11/2018	150.92
11871514	DENISE RUDD	5/11/2018	235.38
11870821	DEREK UNGER	5/8/2018	6.00
11872180	DERONA IVERY	5/11/2018	200.00
11871780	DESIREE MCCAIN	5/11/2018	1,787.17
11871573	DEWANDA L TAYLOR	5/11/2018	418.22
11871757	DIANA & ROBERT HOLTRUP	5/11/2018	2,015.44
11870882	DIANA FUGATE	5/9/2018	11.45
11871648	DIANA RUSSELL	5/11/2018	92.62
11871997	DIANE LYNN DUERR	5/11/2018	274.68
11871561	DIANE MARIE HALDERMAN	5/11/2018	300.74
11871357	DIANE OR JOHNNY ROMAN	5/11/2018	207.43
11871472	DIANNIA & JEFFREY GRAY	5/11/2018	2,720.82
11870975	DIRECTV INC	5/9/2018	815.29
11871246	DIVERSIFIED INFRASTRUCTURE SERVICES	5/10/2018	29,298.18
11871384	DIWONA KYLES	5/11/2018	305.95
11871370	DOLLIE HARRIS	5/11/2018	109.15
11871080	DOMINIQUA MOORE	5/9/2018	6.00
11870855	DONALD GILBERT	5/8/2018	10.44
11870910	DONALD KUNTZ	5/9/2018	75.21
11871439	DONALD OR ANGELA SMITH	5/11/2018	164.86
11871992	DONALD R JR & DANYELLE F HOSKINS	5/11/2018	240.92
11870898	DONALD WAYNE STUMP	5/9/2018	111.18
11871705	DONNA BUSIC	5/11/2018	446.64
11871543	DONNA C MATHIS	5/11/2018	130.27
11871369	DONNA J DUBEL AND WILLIAM GRIMM	5/11/2018	218.30
11871236	DONNELLON MCCARTHY ENTERPRISES INC	5/10/2018	145.48
11872133	DONNELLON MCCARTHY ENTERPRISES INC	5/11/2018	51.29
11871143	DONNY W. ANDERSON	5/10/2018	25.90
11871368	DOROTHY JOHNSON	5/11/2018	611.90
11872083	DOROTHY LANE MARKET INC	5/11/2018	304.10
11872292	DOROTHY LANE MARKET INC	5/14/2018	470.86
11871712	DOROTHY PHILLIPS	5/11/2018	141.86
11871417	DOROTHY ROBINSON	5/11/2018	153.86
11871250	DOUBLE J AUTOMOTIVE LLC	5/10/2018	904.89
11871621	DOUG OR MICHELLE SAUNDERS	5/11/2018	98.28
11871812	DOUGLAS & BRIDGET LAKES	5/11/2018	591.80
11871895	DOUGLAS A BILLENSTEIN	5/11/2018	295.90
11872487	DOUGLAS C HAHN, ATTY	5/14/2018	465.00
11872239	DOUGLAS M. MONTGOMERY II	5/14/2018	477.42
11871657	DOUGLAS NORTON	5/11/2018	203.00
11871560	DOUGLAS OR ROBIN STAMMEN	5/11/2018	275.42
11871533	DOVIE HAGANS	5/11/2018	92.62
11872277	DRUG IMPAIRMENT DETECTION SERVICES	5/14/2018	6,200.00
11872181	DUANE ALAN MURRAY	5/11/2018	200.00
11871830	DUNCAN BROWNER	5/11/2018	115.38
11871752	DWIGHT BORGMEIER	5/11/2018	89.33
11870900	DYLAN G. SMEARCHECK	5/9/2018	100.00
11872086	EASTCO ENTERPRISES/EASTWAY CORP	5/11/2018	500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872331	EASTERN REGIONAL INTERSTATE	5/14/2018	225.00
11870886	EBONI CARLTON	5/9/2018	230.35
11872339	EBSCO INDUSTRIES INC	5/14/2018	161.43
11870965	ECOLAB INC	5/9/2018	552.00
11870822	ELEXUS RENNER	5/8/2018	6.00
11872036	ELISA C & MATTHEW W SEIDERS	5/11/2018	821.50
11872037	ELISA I COGBILL-SEIDERS	5/11/2018	8.72
11871567	ELIZA J CASE	5/11/2018	270.02
11872034	ELIZABETH & BRYAN OKONEK	5/11/2018	904.29
11872253	ELIZABETH A RAINER	5/14/2018	548.33
11871855	ELIZABETH A SCHREIER	5/11/2018	1,306.58
11871418	ELIZABETH DAVIS	5/11/2018	279.86
11872047	ELIZABETH K & KEVIN M CHANDLER	5/11/2018	1,892.26
11870596	ELIZABETH K. MAHAR	5/8/2018	33.35
11871651	ELLA W BECKWORTH	5/11/2018	167.49
11871848	ELLEN & RONALD CALLIGAN	5/11/2018	186.10
11871219	EMBARQ-HYNES	5/10/2018	224.67
11872041	EMILEE & BRIAN HERMON	5/11/2018	1,111.64
11872238	EMILY J. GRAY	5/14/2018	32.70
11870972	EMPLOYERWARE, LLC	5/9/2018	69.66
11872135	ENVIRONMENTAL EXPRESS INC	5/11/2018	90.58
11872124	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	5/11/2018	60,804.86
11872074	EQUIPARTS CORPORATION	5/11/2018	265.68
11871821	ERIC AND KATHERINE PAULING	5/11/2018	964.50
11871875	ERIC J & ELIZABETH HAMILTON	5/11/2018	2,240.98
11871511	ERIC LYNCH	5/11/2018	104.05
11871536	ERIK AND JANE ELLEFSON	5/11/2018	92.62
11870904	ERIKA L. MCWHORTER	5/9/2018	54.50
11871776	ERIKA RINES	5/11/2018	111.66
11870823	ERIN ROARK	5/8/2018	6.00
11871980	ERIN TUTTLE	5/11/2018	1,053.90
11871447	ESHELLE OR DEREK BALES	5/11/2018	546.06
11872053	EUGENIA J. GADDIS	5/11/2018	92.65
11871741	EVAN & JULIA ABLA	5/11/2018	353.58
11871824	EVE AND JOSHUA KUETERMAN	5/11/2018	241.92
11870930	EVERETT J PRESCOTT INC	5/9/2018	279.29
11871149	EVERETT J PRESCOTT INC	5/10/2018	2,083.50
11871197	EYLER INSULATION & ASBESTOS	5/10/2018	763.00
11871162	F D LAWRENCE ELECTRIC	5/10/2018	9.47
11870647	FAMILY PRACTICE ASSOCIATES	5/8/2018	7,415.00
11872120	FEDEX	5/11/2018	41.26
11871443	FELICIA E KING	5/11/2018	229.71
11871220	FLEETCOR TECHNOLOGIES INC	5/10/2018	1,089.06
11871437	FLO ANN TIGNER	5/11/2018	325.02
11871239	FOXSAW LLC	5/10/2018	198.00
11872240	FRANCES L. SPANN	5/14/2018	335.72
11871759	FRANCIS AND SANDRA LEMEN	5/11/2018	1,760.56
11872138	FRANKLIN COUNTY PROBATE COURT	5/11/2018	610.50
11870656	FRIENDS SERVICE COMPANY INC	5/8/2018	369.00
11872351	FRIENDS SERVICE COMPANY INC	5/14/2018	50.00
11870621	FURST THE FLORIST, INC.	5/8/2018	109.95
11872182	GARY ALLEN ADAMS	5/11/2018	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11870916	GARY L. TITUS	5/9/2018	177.13
11871405	GAYLA I DROWN	5/11/2018	289.04
11871590	GAYLE BOWEN	5/11/2018	439.04
11872068	GE CAPITAL RETAIL BANK	5/11/2018	147.80
11872093	GEER GAS CORP	5/11/2018	27.30
11870619	GEM CITY CHEMICALS INC	5/8/2018	312.00
11870944	GEM CITY KEY SHOP, INC.	5/9/2018	72.50
11871175	GEM CITY KEY SHOP, INC.	5/10/2018	11.25
11872087	GEM CITY KEY SHOP, INC.	5/11/2018	22.00
11871465	GEOFFREY OR JACKIE REDDENS	5/11/2018	1,804.52
11871670	GEORGE TODD	5/11/2018	102.35
11871893	GERALD P & KELLY HILL	5/11/2018	113.52
11870595	GERALDINE D. PEGUES	5/8/2018	1,482.91
11871876	GERALDINE JONES	5/11/2018	192.06
11871891	GIAN M & NATALIE A BENALLO	5/11/2018	646.50
11871409	GINA ATHA	5/11/2018	207.88
11871887	GINA D & RYAN D LEY	5/11/2018	150.00
11871826	GLENDA F WATSON	5/11/2018	148.88
11872512	GLICKLER FUNERAL HOME & CREMATION SERV	5/14/2018	775.00
11871818	GLINDA MARTIN	5/11/2018	1,114.88
11872202	GLORIA A. WASHINGTON	5/14/2018	130.80
11871362	GLORIA MASON	5/11/2018	841.79
11871619	GLORIA OR MARK HOLBROOK	5/11/2018	275.42
11870939	GOODWILL RESOURCE SOLUTIONS LTD	5/9/2018	856.75
11871211	GORDON FOOD SERVICE INC	5/10/2018	41.93
11872329	GORDON FOOD SERVICE INC	5/14/2018	160.97
11870639	GOVERNMENT SCIENTIFIC SOURCE INC	5/8/2018	47.07
11872114	GRACELAND COLLEGE CENTER INC	5/11/2018	1,246.00
11871151	GRAYBAR ELECTRIC CO. INC.	5/10/2018	956.11
11872069	GRAYBAR ELECTRIC CO. INC.	5/11/2018	273.55
11871247	GREEN WAVE COMPUTER RECYCLING, LLC	5/10/2018	4,188.55
11870824	GREGORY BANJOKO	5/8/2018	6.00
11871829	GREGORY K GREVE	5/11/2018	83.74
11871145	GREGORY T. SCOTT	5/10/2018	448.79
11871645	GRETA BARNES	5/11/2018	137.71
11870941	GRISMER TIRE COMPANY	5/9/2018	654.35
11870962	H P PRODUCTS CORP	5/9/2018	354.32
11870638	HACH COMPANY	5/8/2018	496.50
11871205	HAINES & COMPANY, INC.	5/10/2018	463.50
11872243	HALEY M. KOCOL	5/14/2018	460.53
11870643	HAMILTON COMPANY	5/8/2018	604.74
11872350	HAMILTON TELEPHONE ANSWERING SERVICE INC	5/14/2018	171.00
11871880	HANNAH GOULD	5/11/2018	651.35
11870650	HAROLD CUNNINGHAM	5/8/2018	1,750.00
11870623	HARRIS CALORIFIC SALES, INC.	5/8/2018	192.00
11872321	HARRISON TOWNSHIP BOARD	5/14/2018	136,300.00
11872322	HARRISON TOWNSHIP BOARD	5/14/2018	820.00
11872096	HASSLER COMMUNICATION SYSTEMS TECH, INC.	5/11/2018	330.60
11871230	HAZEN AND SAWYER PC	5/10/2018	5,368.53
11871856	HEATHER & KIRBY NEWKIRK JR	5/11/2018	930.50
11871367	HEATHER C & EDWARD KEMPF	5/11/2018	1,139.46
11871828	HEATHER FLOYD	5/11/2018	422.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871793	HEATHER HILL	5/11/2018	441.05
11872062	HEATHER N. JANS	5/11/2018	77.94
11872246	HEATHER PRINCE	5/14/2018	467.07
11871773	HEATHER SCHRECK	5/11/2018	186.10
11871727	HEIDI SCHWEINITZ	5/11/2018	416.66
11870825	HELEN MURPHY	5/8/2018	6.00
11871244	HELP SYSTEMS LLC	5/10/2018	1,614.01
11871949	HENRY HARDIN	5/11/2018	185.24
11871944	HERBERT DOSWELL III	5/11/2018	204.71
11871726	HOLLIAN COMBS	5/11/2018	558.29
11871911	HOLLIE M & STEPHEN R CLINE II	5/11/2018	295.90
11871951	HOLLY CANTRELL	5/11/2018	770.44
11871769	HOLLY RAY	5/11/2018	214.01
11871217	HOME DEPOT CREDIT SERVICES	5/10/2018	1,128.88
11872115	HOME DEPOT CREDIT SERVICES	5/11/2018	156.72
11872346	HOUSE OF BREAD	5/14/2018	1,268.06
11870627	HUMAN RESOURCE PROFILE, INC.	5/8/2018	52.00
11870950	HUMAN RESOURCE PROFILE, INC.	5/9/2018	237.05
11871181	HUNTINGTON NATIONAL BANK	5/10/2018	33,296.49
11871352	HUNTINGTON NATIONAL BANK	5/10/2018	858.75
11870984	ICP, INC.	5/9/2018	7,624.57
11870637	IDENTISYS INC	5/8/2018	718.99
11871556	INA THOMAS JACKSON	5/11/2018	646.50
11872337	INFO TECH INC	5/14/2018	2,156.00
11872129	INSTANT PRINT INC	5/11/2018	52.50
11872220	IONE M. RINDLER	5/14/2018	84.48
11872509	IRENE WONG	5/14/2018	1,000.00
11872021	ISI & ZACK LITFIN	5/11/2018	6,000.00
11872484	J ALLEN WILMES	5/14/2018	2,784.00
11871431	JACK OR KAREN BRUSH	5/11/2018	255.75
11872236	JACQUELINE E. MULLINS	5/14/2018	397.85
11870826	JAME BAKER	5/8/2018	6.00
11871706	JAMES AND BEVERLY JERGENS	5/11/2018	22.33
11871954	JAMES AND KATHERINE FREELAND	5/11/2018	295.90
11871953	JAMES AND SHARON HALL	5/11/2018	591.80
11872209	JAMES C. OBERER	5/14/2018	405.48
11871816	JAMES E & DEBORAH L DOUGLAS	5/11/2018	1,503.60
11872211	JAMES LEWIS TURNER	5/14/2018	152.06
11871343	JAMES M STURGILL	5/10/2018	2,175.00
11871518	JAMES OR DEBBIE HOLTKAMP	5/11/2018	133.99
11872498	JAMES S ARMSTRONG ATTY	5/14/2018	750.00
11872005	JAMIE & JASON LEE HAAS	5/11/2018	1,129.50
11871725	JAMIE AND ELIZABETH ANDREWS	5/11/2018	37.68
11872056	JAMIE D. MAIN	5/11/2018	84.37
11871957	JAMIE DAY-EDMONDSON	5/11/2018	167.49
11871967	JAMIE M FISHER	5/11/2018	484.87
11871529	JAMIE MURRAY	5/11/2018	502.70
11871563	JAMIE P ROWLEY	5/11/2018	77.90
11871985	JAMILLA LANE	5/11/2018	295.90
11872299	JAN BRITTON & ASSOCIATES	5/14/2018	86.50
11871674	JANA FALKNER	5/11/2018	115.26
11870912	JANE NOVICK	5/9/2018	92.65

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871419	JANET M CADDELL	5/11/2018	132.24
11871534	JANET MCCONNELL	5/11/2018	235.38
11871383	JANICE ANDREWS	5/11/2018	450.71
11870827	JANICE DRISKILL	5/8/2018	6.00
11871969	JANICE L HANSEN	5/11/2018	591.80
11871450	JANIE WISE	5/11/2018	586.92
11872206	JANINE M. ELDERS	5/14/2018	222.36
11871814	JANIS OR DAVID GORBY	5/11/2018	1,171.99
11871653	JANNA OR THELTON MARK HILL	5/11/2018	459.42
11871795	JARED DONCASTER	5/11/2018	93.05
11872017	JASMINE MARTIN-PAGE	5/11/2018	721.30
11871912	JASON & CARLA LANTER	5/11/2018	948.16
11871749	JASON AND SARA SWIATKOWSKI	5/11/2018	223.32
11871956	JASON LAMBERT	5/11/2018	197.26
11871421	JASON OR JENNIFER WYNKOOP	5/11/2018	213.09
11872254	JAZMIN E. ALEXANDER	5/14/2018	757.66
11871391	JEAN ELDER	5/11/2018	98.28
11872485	JEAN M STEIGERWALD, ATTY	5/14/2018	855.00
11871766	JEANA DEAN	5/11/2018	813.99
11871735	JEFF LUMPKINS	5/11/2018	198.39
11871242	JEFF SCHMITT AUTOGROUP	5/10/2018	138.03
11872228	JEFFERY A. JOHNSON	5/14/2018	872.00
11871882	JEFFREY & CATHY REQUARTH	5/11/2018	297.76
11871841	JEFFREY D & ERICA D CRAMER	5/11/2018	879.12
11872075	JEFFREY HAZLETT ATTY	5/11/2018	1,200.00
11871471	JEFFREY J CHILES	5/11/2018	92.62
11871884	JENNA & ZACHARY GREENE	5/11/2018	195.40
11871977	JENNIFER & DAVID JEFFERS	5/11/2018	301.48
11871794	JENNIFER & DUSTIN HOLCOMB	5/11/2018	260.54
11872208	JENNIFER A. STOKES	5/14/2018	11.99
11871714	JENNIFER AND JOHN KNOPP	5/11/2018	853.07
11872048	JENNIFER BERTER	5/11/2018	228.90
11871729	JENNIFER BROWN	5/11/2018	111.66
11871738	JENNIFER HICKS	5/11/2018	1,304.80
11871765	JENNIFER HUDDLESON	5/11/2018	3,252.33
11871688	JENNIFER IDA WILSON	5/11/2018	398.50
11871782	JENNIFER KRUMAL	5/11/2018	130.27
11872007	JENNIFER L & NATHANIEL C BECKMAN	5/11/2018	1,293.00
11872251	JENNIFER M. KAP	5/14/2018	534.10
11871722	JENNIFER ROYAL	5/11/2018	430.00
11871835	JENNIFER S LEWIS	5/11/2018	74.44
11871385	JENNY SKUDLAREK	5/11/2018	92.62
11872015	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	5/11/2018	591.80
11872225	JESSICA C. MOONEY	5/14/2018	407.66
11870901	JESSICA E. YANE	5/9/2018	73.98
11872063	JESSICA E. YANE	5/11/2018	20.98
11871081	JESSICA M RUIZ	5/9/2018	6.00
11872051	JESSICA MILLER	5/11/2018	595.99
11872000	JESSICA R & DONALD P BUCZEK	5/11/2018	722.80
11871940	JEWELTTIA AND WESLEY MCCOY SR	5/11/2018	295.90
11871838	JILL & NICHOLAS KINGSTON	5/11/2018	797.24
11871664	JILL COUGHLIN	5/11/2018	115.26

**Payments Approved by Board of County Commissioners on 5/15/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871892	JILL E & STEVEN K NEARGARDER	5/11/2018	591.80
11870872	JILL GREENSPAN	5/9/2018	98.10
11872234	JILL R ANDERSON MEITZNER	5/14/2018	179.85
11871403	JILLANA CAMPBELL	5/11/2018	521.26
11871758	JIMMY ARRINGTON	5/11/2018	146.59
11871837	JK S HOUSE	5/11/2018	37.22
11871397	JOANN DRISCOLL CLINE	5/11/2018	213.18
11871728	JOANNA EICKEMEYER	5/11/2018	166.20
11871904	JODI C & MICHAEL A GOLDSCHMIDT	5/11/2018	130.27
11872285	JOG-MIAMI VALLEY	5/14/2018	38,142.22
11871168	JOHN A BECKER CO INC	5/10/2018	518.58
11871781	JOHN AND JESSIE SCOTT	5/11/2018	376.79
11871920	JOHN DAVID & ARITA STEWART SR	5/11/2018	297.76
11871885	JOHN DEGRAFFENREID	5/11/2018	189.82
11872275	JOHN J. AMARANTE	5/14/2018	61.04
11871463	JOHN OR SUSAN STRIEBICH	5/11/2018	115.26
11871721	JOHN ROESSER	5/11/2018	18.61
11871432	JOHN V & ARLENE N JONES III	5/11/2018	904.97
11870847	JOHNNY RAY GIBBS	5/8/2018	200.00
11871737	JOSEPH ANGLE	5/11/2018	120.96
11872212	JOSEPH E. ATKINSON	5/14/2018	283.95
11871774	JOSEPH HEILMAN	5/11/2018	106.33
11870995	JOSEPH R SMITH AND ASSOCIATES INC	5/9/2018	2,195.00
11871469	JOSEPHINE ALLEN	5/11/2018	413.15
11871082	JOSH GARVIN	5/9/2018	6.00
11871083	JOSH WILLIAMS	5/9/2018	12.00
11871879	JOSHUA & KELLY TURNER	5/11/2018	1,238.30
11871897	JOSHUA & MOLLIE TANKERSLEY	5/11/2018	2,442.72
11872045	JOSHUA A DEVANEY	5/11/2018	150.74
11870925	JOSHUA J. HYDE	5/9/2018	77.72
11872263	JOSHUA S DIGGS	5/14/2018	74.39
11871723	JOY COMBS	5/11/2018	130.27
11870880	JOY D. QUARMILEY	5/9/2018	85.35
11871541	JOYCE A CAMPAGNA	5/11/2018	105.07
11871652	JOYCE OR DOUGLAS COUTEE	5/11/2018	281.60
8123165	JPMORGAN CHASE BANK NA (ACH)	5/14/2018	9,171.51
11872284	JUDITH FRIZZELL	5/14/2018	62.92
11871754	JUDITH KINTNER	5/11/2018	104.22
11872195	JUDY R. DODGE	5/14/2018	149.88
11870603	JULIA J. MAUK	5/8/2018	119.90
11872267	JULIE A. HOLMES	5/14/2018	144.43
11871568	JULIE BERRO	5/11/2018	164.39
11871176	KAFFENBARGER TRUCK EQMNT.	5/10/2018	2,773.00
11871931	KALA & JOSHUA MILLER	5/11/2018	106.08
11870828	KALA WEST	5/8/2018	6.00
11871922	KALAN RICHARDSON	5/11/2018	254.96
11871627	KALLIE ANDERSON	5/11/2018	286.13
11872507	KANE LAW OFFICES LLC	5/14/2018	1,421.00
11871933	KAREN BROUGHTON	5/11/2018	223.32
11871909	KAREN E & ADRIANA BUSTAMANTE	5/11/2018	1,293.00
11871401	KAREN E OR ERIC KISTNER	5/11/2018	454.93
11871523	KAREN M BURKS	5/11/2018	350.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871531	KAREN T BROOKS	5/11/2018	2,586.00
11871506	KAREN WHITE	5/11/2018	267.91
11871501	KARIN GANTNER	5/11/2018	82.43
11870598	KARL L KEITH	5/8/2018	161.32
11872019	KATE & JACOB GLENN	5/11/2018	935.76
11872501	KATELYNN WALDOCK	5/14/2018	648.00
11871854	KATEY & STEPHEN WILLIS	5/11/2018	355.44
11871513	KATHERINE M WAGNER	5/11/2018	372.20
11871490	KATHERINE MULLINS	5/11/2018	125.37
11872207	KATHLEEN A. HATTON	5/14/2018	232.17
11871736	KATHRYN BRYANT	5/11/2018	91.19
11872030	KATHRYN DANNECKER	5/11/2018	820.90
11872265	KATHY E. BLACK	5/14/2018	172.22
11871842	KATHY KLASING	5/11/2018	37.22
11871739	KATHY WILLIAMSON-GALL	5/11/2018	215.22
11871959	KATIE & MICHAEL JENSEN	5/11/2018	707.54
11871668	KATIE & TIMOTHY GIBSON	5/11/2018	486.95
11871446	KATINA HILL	5/11/2018	722.16
11871641	KATRINA C BOEHMER	5/11/2018	92.62
11870914	KATRINA PFIRRMAN	5/9/2018	32.70
11871678	KAUHNIA WRIGHT	5/11/2018	65.13
11871353	KAYODE MAJEKODUNMI	5/11/2018	229.71
11871998	KEENA HARDING	5/11/2018	295.90
11872224	KELLIE L. HAMILTON	5/14/2018	86.11
11871661	KELLY OR RYESHONE DAVIS	5/11/2018	477.32
11871498	KELLY S STOLZ	5/11/2018	92.62
11872244	KELSEY A. RIDGWAY	5/14/2018	379.32
11871084	KENDRIC L HAYES	5/9/2018	6.00
11870829	KENNETH DILLON	5/8/2018	6.00
11871823	KENNY & CHELSEA KELLER	5/11/2018	4,115.89
11871179	KENWORTH OF DAYTON	5/10/2018	325.87
11871962	KERA AND MAURICE WATKINS	5/11/2018	1,160.94
11870830	KEVIN ALLEN	5/8/2018	6.00
11870892	KEVIN THOMAS KREJNY	5/9/2018	151.51
11870648	KEVIN WEAVER	5/8/2018	194.60
11872032	KIM & PAUL CROCKETT	5/11/2018	1,432.52
11872214	KIMBERLEY BAYLESS	5/14/2018	24.53
11871748	KIMBERLIE JOHNSON	5/11/2018	148.88
11872024	KIMBERLY & ROGER ANDERSON	5/11/2018	1,161.65
11871742	KIMBERLY A LOYD	5/11/2018	70.76
11871937	KIMBERLY AND KEITH WATSON	5/11/2018	748.90
11871683	KIMBERLY BELDEN	5/11/2018	37.22
11871454	KIMBERLY DAWN MOORE	5/11/2018	619.59
11871663	KIMBERLY K BECKETT	5/11/2018	388.94
11871853	KIMBERLY L HUNT	5/11/2018	204.71
11871785	KIMBERLY MALLORY	5/11/2018	223.32
11871693	KIMBERLY MUMPOWER	5/11/2018	261.51
11871435	KIMBERLY PATILLO	5/11/2018	316.36
11871700	KIMELYN JACKSON	5/11/2018	249.06
11871577	KIMILA S ROBERTSON	5/11/2018	82.43
11871677	KISHA CAMPBELL	5/11/2018	383.23
11871689	KODJO AND GERMAINE AKAKPO	5/11/2018	330.17

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872502	KOLLIN FIRM LLC	5/14/2018	91.00
11871696	KRISTA AND DANIAL WILSON	5/11/2018	241.93
11871684	KRISTEN & CHAD ANDREWS	5/11/2018	498.37
11871787	KRISTEN & JASON FRANKS	5/11/2018	120.96
11871248	KRISTEN LACAZE	5/10/2018	840.00
11871535	KRISTEN LAUER	5/11/2018	86.66
11872060	KRISTI A. ARDEN	5/11/2018	9.27
11870844	KRISTI D COX	5/8/2018	848.00
11871638	KRISTINA PIERCE	5/11/2018	204.71
11871832	KRISTINE GILLESPIE	5/11/2018	148.88
11871585	KRISTY FILBRUN	5/11/2018	189.19
11871669	KRYSTAL & BRADLEY BRUSH	5/11/2018	106.08
11871440	KURT OR PAMELA KLOPFENSTEIN	5/11/2018	483.05
11871171	L. J. DEWEESE CO., INC.	5/10/2018	49,750.04
11872279	LABORATORY CORP OF AMERICA HOLDINGS	5/14/2018	73.80
11872255	LACEY M MAGUIRE	5/14/2018	500.31
11871410	LACHANDA MCCAIN	5/11/2018	1,293.00
11871210	LANDS END INC	5/10/2018	609.85
11871482	LANIECE C MAYS	5/11/2018	316.37
11871958	LARA CRUTCHFIELD	5/11/2018	246.58
11871527	LATISHA HEATH	5/11/2018	150.92
11871530	LATONYA DAVIS	5/11/2018	446.64
11871852	LAURA AND ANDREW STONER	5/11/2018	646.50
11872266	LAURA B. GRIMM	5/14/2018	115.65
11872197	LAURA L GRUHL	5/14/2018	85.02
11871524	LAURA LARSEN GORDNIER	5/11/2018	303.19
11870831	LAURA PRESSEL	5/8/2018	6.00
11871647	LAURA RAZOR	5/11/2018	1,153.74
11870888	LAUREN DILLON	5/9/2018	94.72
11871975	LAUREN OR JUSTIN MILLER	5/11/2018	591.80
11872482	LAW OFFICE OF LUCAS W WILDER	5/14/2018	400.00
11871836	LAWRENCE R BABB JR	5/11/2018	263.67
11870871	LAWRENCE W. SCHWEGEL	5/9/2018	70.85
11871750	LEANNE AND JEREMIAH SHOCKLEY	5/11/2018	102.35
11871354	LEE ANN HAGERTY	5/11/2018	130.27
11871241	LEVEL 3 COMMUNICATIONS LLC	5/10/2018	4,088.24
11872136	LEVEL 3 COMMUNICATIONS LLC	5/11/2018	461.30
11871085	LEVI BAILEY	5/9/2018	6.00
11870970	LEXISNEXIS RISK DATA MANAGEMENT INC	5/9/2018	500.00
11872118	LEXISNEXIS RISK DATA MANAGEMENT INC	5/11/2018	600.00
11871195	LIFE ESSENTIALS INC	5/10/2018	4,166.00
11872295	LINCOLN STORAGE INC	5/14/2018	59.00
11871941	LINDA BRIDGES	5/11/2018	769.78
11871378	LINDA CAROL LEE	5/11/2018	538.24
11872055	LINDA GLOVER	5/11/2018	9.70
11870832	LINDA LEE	5/8/2018	6.00
11871442	LINDA OR DOUGLAS POLING	5/11/2018	115.26
11871528	LINDA SHEPHERD	5/11/2018	92.62
11871857	LINDSEY WILLIAMS	5/11/2018	1,236.77
11872356	LINTON D LEWIS JR	5/14/2018	429.78
11871624	LISA WRAY	5/11/2018	294.63
11872248	LISA BROCK	5/14/2018	467.26



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871724	LISA FARR-LADD	5/11/2018	132.24
11871449	LISA HAMISCH & WILLIAM LAWSON	5/11/2018	3,793.86
11872508	LISA M BRUDER	5/14/2018	135.00
11871591	LISA M MCMAHON-DANLEY	5/11/2018	200.50
11871989	LISA R AND SCOTT L PATTON	5/11/2018	702.09
11871547	LISA RINGWALT	5/11/2018	662.57
11872271	LISA ROBERTSON	5/14/2018	67.20
11871991	LORA JANE HUFFMAN	5/11/2018	295.90
11871515	LORA LEMKE	5/11/2018	98.28
11872011	LORAIN J MATTHEWS	5/11/2018	260.54
11872022	LORETTA & MEDFORD HOWARD	5/11/2018	646.50
11871730	LORETTA GIBSON-BOWENS	5/11/2018	214.01
11871850	LORI & CHRIS PETERS	5/11/2018	247.51
11871526	LORI FREI	5/11/2018	793.09
11871580	LORI G WOLFF	5/11/2018	98.28
11872216	LORI L. LINDEMAN	5/14/2018	206.01
11871589	LORI OR DAVID MOODIE	5/11/2018	92.62
11871631	LORI OR SCOTT ERNEST	5/11/2018	428.01
11870875	LORI S. BYRD	5/9/2018	34.23
11871620	LORRAINE M SEARCH	5/11/2018	109.60
11871386	LORRI OR DAVID DOHERTY	5/11/2018	137.71
11871662	LOVIE M THOMPSON	5/11/2018	345.08
11870969	LOWES HOME CENTERS INC	5/9/2018	34.15
11872335	LOWES HOME CENTERS INC	5/14/2018	223.00
11871448	LUCY ANN SMITH	5/11/2018	601.41
11871844	LYNN COWELL	5/11/2018	93.05
11871755	LYNNE DICKEY	5/11/2018	108.25
11871165	M & R ELECTRIC MOTOR SERVICE INC	5/10/2018	238.00
11871359	MADELYN OR CHRIS HAYWOOD	5/11/2018	151.49
11872105	MADISON CO SHERIFF OFFICE	5/11/2018	17.50
11871474	MADONNA R WELLS	5/11/2018	244.54
11871881	MAEVE T & DANIEL OCONNOR	5/11/2018	2,213.00
11872187	MAK GREGOR MGT INCORPORATED	5/11/2018	455.00
11872348	MAKE IT PLAIN CONSULTING	5/14/2018	1,000.00
11871710	MARC HAWK	5/11/2018	464.37
11871551	MARGARET A BOOKWALTER	5/11/2018	744.86
11871552	MARGARET QUINN	5/11/2018	82.43
11871468	MARI CHATTAMS	5/11/2018	188.40
11872025	MARIA & TONY QUINTER	5/11/2018	1,028.89
11871994	MARIA E & STEPHANIE L SLONE	5/11/2018	781.62
11872033	MARIA G & ANDREW N POWELL	5/11/2018	1,929.55
11871583	MARIANNE OR SCOTT BARNETTE	5/11/2018	361.08
11871584	MARIE A & JEFFREY KMUCHA	5/11/2018	585.43
11871086	MARIE RODRIQUEZ	5/9/2018	6.00
11871502	MARILYN J STALL	5/11/2018	572.41
11871982	MARILYN OLDEN	5/11/2018	279.15
11872201	MARILYN P. SANDERFER	5/14/2018	165.14
11871745	MARISSA & DANNY CANCINO	5/11/2018	279.15
11871540	MARJORIE AND ROY PIRTLE	5/11/2018	225.18
11871867	MARK IRVIN PRIDE	5/11/2018	372.20
11871087	MARK MILLS	5/9/2018	6.00
11872268	MARK S. ANDERSON	5/14/2018	52.54

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871553	MARKETTA TRAMMELL-TURNER	5/11/2018	126.69
11871480	MARLA BROCK	5/11/2018	356.01
11871444	MARSHA A ENGLISH	5/11/2018	646.50
11871970	MARTHA AND BENJAMIN SHOENFELT	5/11/2018	646.50
11871517	MARTHA L HARRIS	5/11/2018	402.37
11872183	MARTIN ALLEN BAKER	5/11/2018	200.00
11872016	MARTIN E & COLLEEN M EGAN	5/11/2018	1,106.50
11872273	MARVENE MITCHELL	5/14/2018	168.51
11871972	MARVIN E BLISSETT	5/11/2018	401.98
11871822	MARY B HUNT	5/11/2018	2,346.32
11872219	MARY C. BERUS	5/14/2018	280.13
11872221	MARY CHRISTINE DE ALOIA	5/14/2018	520.48
11871436	MARY J ROSENBAUER	5/11/2018	92.62
11872223	MARY KRISTIN SPARKS	5/14/2018	38.15
11870921	MARY L. STITSINGER	5/9/2018	101.15
11871640	MARY OR CHARLES BUNTYN	5/11/2018	229.71
11871813	MARY OR THOMAS JONES	5/11/2018	111.66
11871566	MARY OR WILLIAM DULEY	5/11/2018	1,293.00
11870858	MARYHAVEN INC	5/8/2018	24,600.00
11872344	MATCHWARE INC	5/14/2018	1,879.25
11870996	MATRIXCARE INC	5/9/2018	1,689.65
11871889	MATTHEW & KATHERINE SILVER	5/11/2018	711.04
11872072	MATTHEW BENDER & CO INC	5/11/2018	343.00
11872282	MATTHEW BENDER & CO INC	5/14/2018	4,051.66
11871626	MATTHEW OR KATHLEEN LIND	5/11/2018	92.62
11870599	MATTHEW P. JUHASCIK	5/8/2018	162.00
11871672	MATTHEW PERKINS	5/11/2018	232.09
11871886	MATTHEW SCOTT MONROE	5/11/2018	175.18
11871142	MATTHEW THOMAS DUNN	5/10/2018	1,034.65
11870967	MAXIM STAFFING SOLUTIONS	5/9/2018	3,141.62
11871486	ME'SHELL MATTISON-HALL	5/11/2018	229.71
11870651	MECHANICAL CONSTRUCTION MANAGERS LLC	5/8/2018	1,138.00
8123164	MEDCO HEALTH SOLUTIONS INC (ACH)	5/10/2018	656,121.95
11872043	MEDEA L WILLIAMS	5/11/2018	295.90
11871188	MEGACITY FIRE PROTECTION	5/10/2018	189.75
11871965	MEGAN & JOSHUA FARNHAM	5/11/2018	804.57
11871798	MEGAN & KRAIG NEER	5/11/2018	93.05
11871979	MEGAN CUY CASTELLANOS	5/11/2018	837.45
11871625	MELANIE L ADAMS	5/11/2018	699.63
11872035	MELANIE M HOLYCROSS	5/11/2018	241.93
11871416	MELANIE WILLIAMS	5/11/2018	92.62
11871428	MELINDA LAY	5/11/2018	3,592.77
11871581	MELINDA M CURTIN	5/11/2018	230.52
11871914	MELINDA R & CHARLES W CLARK	5/11/2018	1,129.50
11871488	MELISA HENRY	5/11/2018	104.05
11872046	MELISSA A & NICHOLAS FOWLER	5/11/2018	646.50
11871088	MELISSA ALLEN	5/9/2018	6.00
11871548	MELISSA HARRISON	5/11/2018	246.58
11871845	MELISSA OQUENDO	5/11/2018	150.92
11871089	MELISSA WENDLING	5/9/2018	6.00
11871510	MERCE GRAELL-COLAS	5/11/2018	229.71
11870945	MERCHANTS SECURITY SERV.	5/9/2018	22,582.65

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872102	MIAMI COUNTY SHERIFF	5/11/2018	11.00
11872084	MIAMI INDUSTRIAL TRUCKS	5/11/2018	318.33
11872067	MIAMI VALLEY RTA	5/11/2018	56,508.00
11872296	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	5/14/2018	5,544.06
11872027	MICAH & MICHAEL MUNROE	5/11/2018	646.50
11872184	MICHAEL MARSHALL	5/11/2018	200.00
11872009	MICHAEL & MORGAN MANN	5/11/2018	1,178.98
11872270	MICHAEL B COLBERT	5/14/2018	306.77
11870883	MICHAEL COOPER	5/9/2018	83.17
11870919	MICHAEL E. DEFFET	5/9/2018	86.11
11871090	MICHAEL HOUSER	5/9/2018	6.00
11871562	MICHAEL OR DEANNA ADAMS	5/11/2018	92.62
11871834	MICHAEL T STANLEY	5/11/2018	93.05
11871775	MICHELE AND TIMOTHY HAMMER	5/11/2018	85.61
11872218	MICHELE M. WILLIAMS	5/14/2018	466.44
11871898	MICHELLE AND MARK KOOGLER	5/11/2018	591.80
11871923	MICHELLE L & CHAD A CHAMBERLIN	5/11/2018	444.78
11871950	MICHELLE M TEDFORD & KEVIN G ANDERSON	5/11/2018	845.44
11871698	MICHELLE N AND RYAN K ABSHEAR	5/11/2018	86.63
11871408	MICHELLE NAPIER	5/11/2018	324.70
11871445	MICHELLE SMITH	5/11/2018	279.15
11872190	MIDWEST ACQUISITION AND MANAGEMENT	5/11/2018	1,150.00
11871201	MIDWEST MOTOR SUPPLY CO INC	5/10/2018	249.90
11870946	MIKE MOBLEY REPORTING	5/9/2018	1,857.30
11871637	MILDRED G JONES	5/11/2018	300.74
11872354	MILLENNIUM BUSINESS SYSTEMS	5/14/2018	314.06
11872504	MILLER WALKER & BRUSH	5/14/2018	215.00
11871861	MINDY KUMMERER	5/11/2018	591.80
11872044	MINDY S HEYNE	5/11/2018	48.51
11871509	MIRACLE OR SHANE ELAM	5/11/2018	175.04
11871570	MITCHELL W OR MELISSA S STINSON	5/11/2018	115.26
11870990	MNJ TECHNOLOGIES DIRECT INC	5/9/2018	3,435.75
11870991	MNJ TECHNOLOGIES DIRECT INC	5/9/2018	885.26
11871243	MNJ TECHNOLOGIES DIRECT INC	5/10/2018	9,686.52
11872353	MNJ TECHNOLOGIES DIRECT INC	5/14/2018	193.08
11870833	MOGHNIA LEWIS	5/8/2018	6.00
11872065	MOLLY J. HENDERSON	5/11/2018	46.33
11871682	MOLLY SAWYER	5/11/2018	789.06
11871874	MONICA BROUWER	5/11/2018	1,337.36
11871831	MONIQUE CHERRY-MCDANIEL	5/11/2018	104.22
11870960	MONTGOMERY COUNTY	5/9/2018	38.20
11871337	MONTGOMERY COUNTY	5/10/2018	5,935.43
11871338	MONTGOMERY COUNTY	5/10/2018	1,800.00
11872177	MONTGOMERY COUNTY	5/11/2018	24,080.07
8123135	MONTGOMERY COUNTY COMMON PLEAS COURT	5/9/2018	2,840.00
11872178	MONTGOMERY COUNTY PROSECUTOR	5/11/2018	514.03
11870850	MONTGOMERY COUNTY WATER SERVICES	5/8/2018	168.60
11872188	MONTGOMERY COUNTY WATER SERVICES	5/11/2018	462.14
11870609	MOORE MEDICAL LLC	5/8/2018	1,021.82
11870633	MORGAN SERVICES INC	5/8/2018	691.69
11871713	MOSES JONES JR	5/11/2018	128.84
11872110	MOTOROLA SOLUTIONS INC	5/11/2018	1,750.00

**Payments Approved by Board of County Commissioners on 5/15/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872071	MSC IND SUPPLY CO	5/11/2018	203.34
11871478	MSCHU-Z GRIGSBY	5/11/2018	219.52
11872303	MULCHMAN	5/14/2018	137.70
11871229	MURPHY TRACTOR & EQUIPMENT CO	5/10/2018	184.50
11871599	MYRA L REEDER	5/11/2018	219.52
11871614	MYRA L WALLACE	5/11/2018	582.53
11870968	MYTHICS INC	5/9/2018	958.35
11872258	NAKEYIA N. ALLEN	5/14/2018	665.55
11871808	NANCY ENRIGHT	5/11/2018	117.24
11871869	NANCY R HUFF	5/11/2018	646.50
11872008	NAOMI & LANIE OLDHAM	5/11/2018	2,928.89
11871860	NATASHA HULL	5/11/2018	148.88
11872249	NATASHA R. HUNT	5/14/2018	443.85
11871783	NATASHA SPEARS	5/11/2018	93.05
11871226	NATIONAL PALLET & MULCH LLC	5/10/2018	8,042.57
11872341	NATIONAL TACTICAL OFFICERS ASSOCIATION	5/14/2018	40.00
11871216	NATL ASSOC OF DRUG COURT PROFESSIONALS	5/10/2018	745.00
11872126	NAUMAN & ZELINSKI LLC	5/11/2018	500.00
11872122	NCH CORPORATION	5/11/2018	872.88
11870636	NCL OF WISCONSIN, INC.	5/8/2018	518.57
11871703	NEATRIA DAVIDSON	5/11/2018	85.00
11870942	NEPTUNE EQUIPMENT	5/9/2018	40,258.84
11872293	NEPTUNE EQUIPMENT	5/14/2018	628.14
11872061	NEVA ANN ROHRER	5/11/2018	34.88
11871459	NICHOLAS L AND LYNN M GIERE	5/11/2018	92.62
11871974	NICK DIMMICK	5/11/2018	887.70
11871426	NINA L SCROGGINS	5/11/2018	104.05
11872023	NINA M & HENRY L CZARNIAK	5/11/2018	966.60
11870876	NORMAN C. BRADFIELD	5/9/2018	94.50
11871187	NORTHWEST CONSULTANTS INC	5/10/2018	2,089.30
11870620	OBERERS FLOWERS INC	5/8/2018	121.90
11872127	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/11/2018	1,303.00
11871180	OH COMMON PLEAS JUDGES ASSOC	5/10/2018	295.00
11870977	OHIO CLERK OF COURTS ASSOCIATION	5/9/2018	510.00
11870626	OHIO COALITION FOR ADULT PROTECTIVE SERV	5/8/2018	270.00
11872098	OHIO CSEA DIRECTORS ASSOC	5/11/2018	320.64
11870947	OHIO GOVERNMENT FINANCE ASSOCIATION	5/9/2018	260.00
11872106	OHIO MACHINERY CO	5/11/2018	806.59
11872194	OHIO MACHINERY CO	5/14/2018	0.00
11872311	OHIO PUBLIC DEFENDER	5/14/2018	731.78
11872274	OLUWATOSIN OSUNBUNMI	5/14/2018	29.16
11872315	OMEGA COMMUNITY DEVELOPMENT CORP	5/14/2018	6,050.00
11871231	OREILLY AUTO PARTS	5/10/2018	47.82
11870640	ORKIN EXTERMINATING CO	5/8/2018	65.64
11870649	OSTERFELD CHAMPION SERVICE INC	5/8/2018	1,600.29
11871232	OSTERFELD CHAMPION SERVICE INC	5/10/2018	652.70
11872237	OTIS K. SHEPPARD	5/14/2018	455.62
11871820	OUIDA M & CLEVELAND L PERRY	5/11/2018	93.05
11871346	OWENS ENTERTAINMENT, INC.	5/10/2018	750.00
11872134	OWENS ENTERTAINMENT, INC.	5/11/2018	300.00
11871582	PAM DAFFNER	5/11/2018	235.38
11871771	PAMELA BLACKBURN	5/11/2018	139.57

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871868	PAMELA FRISON	5/11/2018	316.37
11871616	PAMELA GARBER	5/11/2018	218.84
11871805	PAMELA ROSE	5/11/2018	130.27
11872312	PARITY INC.	5/14/2018	4,167.00
11870873	PATRICIA A. SLACKES	5/9/2018	10.36
11870862	PATRICIA E. TANNREUTHER	5/8/2018	79.00
11871596	PATRICIA F OR TERRY L BORING	5/11/2018	2,614.74
11870834	PATRICIA FRUEH	5/8/2018	12.00
11871630	PATRICIA G FISHER	5/11/2018	236.50
11871348	PATRICK D. BITTNER	5/10/2018	234.33
11871598	PATTI MACPHERSON	5/11/2018	374.10
11871565	PAUL SURBER	5/11/2018	448.10
11870851	PEDCOR MGT	5/8/2018	162.00
11871091	PEGGY ALLEN	5/9/2018	6.00
11871387	PEGGY JEFFERS	5/11/2018	231.19
11871987	PENNY AND ERIC BENTLEY	5/11/2018	3,221.21
11871434	PENNY OR KEITH ISAAC	5/11/2018	2,586.00
11872325	PEST DOCTOR SYSTEMS INC	5/14/2018	374.70
11871140	PETER WILSON	5/10/2018	78.81
11872480	PHILLIP A REID ATTORNEY AT LAW	5/14/2018	750.00
11871202	PHILLIPS COMPANIES	5/10/2018	62.42
11871679	PHYLLIS HAMLETT	5/11/2018	122.05
11870940	PICKREL BROS. INC.	5/9/2018	74.53
11871169	PICKREL BROS. INC.	5/10/2018	605.98
11872291	PICKREL BROS. INC.	5/14/2018	5.60
11870982	PITNEY BOWES GLOBAL	5/9/2018	954.69
11871155	PNC BANK	5/10/2018	2,550.25
11870973	PRECISION DYNAMICS CORP	5/9/2018	1,340.00
11872283	PRECISION LASER & INSTRUMENT INC	5/14/2018	11,020.08
11871930	PRISCILLA ADKINS	5/11/2018	160.23
11871929	PRISCILLA & RANDY ADKINS	5/11/2018	1,939.50
11872514	PRYOR FUNERAL HOME LLC	5/14/2018	995.00
11872090	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	5/11/2018	180.00
11870655	PVS CHEMICAL SOLUTIONS, INC.	5/8/2018	2,361.30
11872328	QUILL CORPORATION	5/14/2018	142.72
11870955	R D HOLDER OIL CO INC	5/9/2018	2,386.46
11872319	R D HOLDER OIL CO INC	5/14/2018	1,156.39
11871862	RACHEL & NATHAN SILKNITTER	5/11/2018	301.48
11871811	RACHEL & PHILIP ALSPAUGH	5/11/2018	739.15
11871995	RACHEL AND THOMAS LEUGERS	5/11/2018	2,067.90
11871538	RACHEL D LANE	5/11/2018	307.53
11871392	RACHEL MORGRET	5/11/2018	487.28
11871910	RANDALL JASON OR KAREN GABBARD	5/11/2018	591.80
11870951	RANDY JOY	5/9/2018	300.00
11870835	RAYONNA AFZAL	5/8/2018	6.00
11871946	REBECCA BOBB	5/11/2018	275.42
11872256	REBECCA M. PETERSON	5/14/2018	145.79
11872002	REBECCA ONUSCHAK	5/11/2018	493.16
11871453	REBECCA OR MICHAEL ROOP	5/11/2018	411.16
11871092	REBECCA PRUSZYNSKI	5/9/2018	6.00
11872264	REBECCA R. KETRON	5/14/2018	12.59
11872031	REBECCA ROBERTS & MATTHEW OVERACKER	5/11/2018	820.90

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11871697	REBECCA WEAD	5/11/2018	241.92
11872314	REBUILDING TOGETHER DAYTON	5/14/2018	7,073.12
11872119	REDWOOD TOXICOLOGY LABORATORY INC	5/11/2018	99.34
11871921	REGAN & JESSICA BRANT	5/11/2018	1,293.00
11871809	REGINA & JASON MCCAULEY	5/11/2018	113.52
11872232	REGINA A. HOWELL	5/14/2018	355.89
11871215	RELX INC	5/10/2018	445.57
11872334	RELX INC	5/14/2018	5,737.38
11871484	RENEE KINLOCK	5/11/2018	98.63
11871429	RENEE MERRETT	5/11/2018	93.05
11871592	RENEE YVONNE MAXWELL	5/11/2018	513.10
11870853	REX RESIDENTIAL PROPERTY OWNER LLC	5/8/2018	860.00
11871476	RHODA L COBB	5/11/2018	154.88
11871396	RHONDA C SHELEY	5/11/2018	1,111.59
11871908	RHONDA M & DAVID S STARRY	5/11/2018	1,293.00
11871366	RICHARD & LISA TEMPALSKI	5/11/2018	500.18
11871827	RICHARD BLAINE MARKLAND	5/11/2018	694.28
11871381	RICHARD COREY	5/11/2018	589.26
11872488	RICHARD D DONENFELD ATTY	5/14/2018	209.00
11871464	RICHARD OR ANDREA MACK	5/11/2018	82.43
11871768	RICHARD OR LIA JONES	5/11/2018	182.39
11871843	ROBERT C HUGHES	5/11/2018	1,129.50
11872076	ROBERT F COWDREY	5/11/2018	200.00
11870893	ROBERT F. DOWNING JR.	5/9/2018	315.35
11871497	ROBERT J HOWARD	5/11/2018	558.30
11871847	ROBERT L DEAN	5/11/2018	297.75
11871612	ROBERT OR SUSAN CAPERNA	5/11/2018	262.21
11871404	ROBERT THOMAS	5/11/2018	115.37
11871788	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	5/11/2018	312.65
11871588	ROBYN OR BRANDON CROWLEY	5/11/2018	92.62
11871650	ROCHANDA PORTER	5/11/2018	158.84
11871154	RODERER LAW OFFICE LLC	5/10/2018	200.00
11872493	ROGERS & GREENBERG LLP	5/14/2018	400.00
11872010	RONALD E & ANGELIA L FISHER	5/11/2018	707.18
11871810	RONALD & WILMA PRIEST	5/11/2018	254.20
11871740	RONALD PONDER	5/11/2018	212.16
11872233	RONDEL S. BOYD	5/14/2018	339.97
11871799	ROSA & STEVE MOLTZ	5/11/2018	736.50
11871375	ROSA SMITH	5/11/2018	83.74
11871542	ROSEMARY B BAGGETT	5/11/2018	271.41
11872323	ROSS COUNTY PROBATE COURT	5/14/2018	41.00
11870861	RTC RESOURCE ACQUISTION CORP	5/8/2018	12,625.00
11870881	RUBY LOIS PRUITT	5/9/2018	85.35
11870953	RUMPKE OF OHIO INC	5/9/2018	125.51
11870954	RUMPKE OF OHIO INC	5/9/2018	390.61
11871198	RUMPKE OF OHIO INC	5/10/2018	88,005.77
11872318	RUMPKE OF OHIO INC	5/14/2018	259.83
11871415	RYAN S RIDDELL	5/11/2018	702.33
11870891	SABRINNA M. ROBERTS	5/9/2018	21.80
11871455	SANDRA BRYANT	5/11/2018	430.44
11870899	SANDRA MARIE HUNT	5/9/2018	258.16
11871559	SANDRA WEINER	5/11/2018	92.62

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11871093	SARA HOPKINS	5/9/2018	6.00
11871802	SARA MILLER	5/11/2018	120.96
11871760	SARAH & RUSSELL WINTROW	5/11/2018	244.48
11871699	SARAH HEWITT	5/11/2018	55.83
11871865	SARAH TIREY	5/11/2018	353.59
11871504	SAUNDRA HILL	5/11/2018	102.35
11870988	SCHLOSS MEDIA INC	5/9/2018	35.00
11871743	SCOTT & NICOLE HULSMAN	5/11/2018	138.85
11871094	SCOTT COURTERT	5/9/2018	6.00
11872039	SCOTT DOUGLAS CASE	5/11/2018	295.90
11871245	SCOTT L STEBBINS	5/10/2018	720.00
11871901	SCOTT LANG	5/11/2018	74.44
11871209	SEARS, ROEBUCK AND CO.	5/10/2018	270.00
11872306	SECURITY FENCE GROUP, INC.	5/14/2018	3,515.29
11870987	SEI, INC.	5/9/2018	448.80
11871237	SEI, INC.	5/10/2018	246.84
11870836	SESELYA COOPER	5/8/2018	6.00
11870602	SHAMARIA DAVIS	5/8/2018	67.58
11870597	SHANDA HANAUER	5/8/2018	30.30
11872140	SHANEYFELT & ASSOCIATES LLC	5/11/2018	400.00
11871772	SHANNON & MATTHEW COLE	5/11/2018	215.88
11871525	SHANNON BRYANT	5/11/2018	318.86
11870907	SHANNON M.CRABTREE	5/9/2018	96.47
11870837	SHANNON MITCHELL	5/8/2018	6.00
11871654	SHANNON OR JOHN H JONES	5/11/2018	166.20
11871095	SHANNON RUEBUSH	5/9/2018	6.00
11872235	SHANTA J. CHILTON	5/14/2018	240.35
11871695	SHARLA AND STEVEN CALDWELL	5/11/2018	256.82
11871928	SHARON & BRIAN BRUCK	5/11/2018	800.18
11871789	SHARON & RONALD ROBERT	5/11/2018	2,187.32
11871666	SHARON A LEONARD	5/11/2018	1,169.72
11871704	SHARON BAUMGARDNER	5/11/2018	541.78
11871380	SHARON LEMASTERS	5/11/2018	607.31
11871390	SHARON MATTHEWS	5/11/2018	290.06
11871732	SHARVAE RHODES	5/11/2018	609.06
11871702	SHAUNA BOHLMANN	5/11/2018	166.20
11871394	SHAWN OR CARIE L KNOTH	5/11/2018	584.79
11872006	SHAWN RAISCH	5/11/2018	219.60
11870889	SHAWNDIA R. WILSON	5/9/2018	45.67
11870848	SHAWNDISTA M CALDWELL	5/8/2018	200.00
11872276	SHAWNIEKA E. POPE	5/14/2018	155.32
11871675	SHAWNTI CARTER	5/11/2018	130.50
11871692	SHEDALE COLEMAN	5/11/2018	162.58
11871414	SHEILA DINEEN	5/11/2018	597.45
11871595	SHEILA STINSON	5/11/2018	1,166.45
11872199	SHELIA MARIE STAHL-CROWE	5/14/2018	863.28
11870605	SHELL OIL COMPANY	5/8/2018	38.04
11871934	SHELLE & TERRY COCHRAN	5/11/2018	93.05
11871877	SHEREE & BRYCE HENSON	5/11/2018	1,596.72
11871907	SHERI & DANIEL HAYES	5/11/2018	145.16
11871839	SHERI & JAMES CONERTY	5/11/2018	301.84
11871430	SHERI SMITH	5/11/2018	219.52

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11871575	SHERRI OR WAVERLY D LEDBETTER	5/11/2018	689.13
11872231	SHERRY L. SCHAAF	5/14/2018	833.85
11871204	SHERWIN-WILLIAMS CO	5/10/2018	211.60
11871098	SHIREEN J HEBERT ATTY	5/9/2018	913.00
11872101	SHIVER SECURITY SYSTEMS INC	5/11/2018	655.74
11871420	SHONA BRYANT	5/11/2018	1,465.40
11871681	SHONDA MCKENZIE	5/11/2018	478.85
11872349	SHRED-IT US JV LLC	5/14/2018	145.00
11870606	SIEMENS INDUSTRY	5/8/2018	71.75
11872070	SIEMENS INDUSTRY	5/11/2018	2,367.75
11872269	SILVIA S. ANDERSON	5/14/2018	46.65
11871218	SIMPLEX GRINNELL LP	5/10/2018	595.00
11870943	SINCLAIR COMMUNITY COLLEGE	5/9/2018	240.00
11870610	SIRCHIE FINGER PRINT LAB'S	5/8/2018	70.42
11872077	SOLID BLEND TECHNOLOGIES INC	5/11/2018	405.87
11872196	SONIA I. DEJESUS-JORDAN	5/14/2018	287.22
11871976	SOPHIA FISHER & THOMAS ROBBINS	5/11/2018	646.50
11870859	SOUTH COMMUNITY, INC.	5/8/2018	30,771.76
11872317	SPECIAL WASTE SYSTEMS INC	5/14/2018	423.95
11871971	SPENCER K & MALINDA J IZOR	5/11/2018	2,081.90
11872333	SPRINT	5/14/2018	234.40
11871183	ST VINCENT DEPAUL SOCIETY DISTRICT	5/10/2018	274,339.22
11871804	STACEY DUWE	5/11/2018	139.57
11871147	STACEY MARIE PETTIT	5/10/2018	69.49
11871890	STACI MORRIS	5/11/2018	1,503.36
11870856	STACS DNA INC	5/8/2018	65,790.00
11871477	STAR B DUNHAM	5/11/2018	1,293.00
11872481	STATON FISHER & CONBOY LLP	5/14/2018	654.00
11872029	STELLA & ERIC MCCRORY	5/11/2018	1,129.50
11871993	STEPHANIE CLELLAND	5/11/2018	1,332.72
11871146	STEPHANIE ROGERS	5/10/2018	501.42
11871945	STEPHEN AND CRYSTAL GIFFORD	5/11/2018	327.15
11871984	STEPHEN ERLACH & JOSH HOLLISTER	5/11/2018	797.24
11871906	STEPHEN HARY	5/11/2018	646.50
11871389	STEPHEN M & APRIL STAPLETON	5/11/2018	412.40
11871858	STEPHEN MANN	5/11/2018	111.66
11871986	STEPHEN W & ALISA S HANDY	5/11/2018	295.90
11870634	STERICYCLE INC	5/8/2018	1,756.81
11870896	STEVE B. GLARDON	5/9/2018	845.43
11872092	STITES SCALE CO INC	5/11/2018	625.00
11872300	STITES SCALE CO INC	5/14/2018	995.00
11871206	STOOPS FREIGHTLINER & QUALITY TRAILER	5/10/2018	2,557.02
11872107	STOOPS FREIGHTLINER & QUALITY TRAILER	5/11/2018	511.20
11871225	STOP PROCESSING CENTER INC	5/10/2018	24.52
11871715	SUKIRA TOTTY	5/11/2018	151.49
11871791	SUMMER N & AARON D LYONS	5/11/2018	646.50
11871194	SUNESIS CONSTRUCTION CO	5/10/2018	44,143.63
11872352	SURVEYMONKEY INC	5/14/2018	360.00
11871925	SUSAN & TIMOTHY L ELLIS	5/11/2018	1,081.64
11871601	SUSAN E HINES	5/11/2018	219.52
11871643	SUSAN GROVES	5/11/2018	303.19
11871600	SUSAN L BATY	5/11/2018	395.92



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11871609	SUSAN LEMLEY GILLESPIE	5/11/2018	202.22
11871546	SUSAN R BOGER	5/11/2018	2,671.74
11871489	SUZANNE & WILLIAM REED	5/11/2018	120.02
11872137	SYDNEY MEEKS	5/11/2018	213.30
11871671	SYLVIA & ROBERT BLACKWELL	5/11/2018	379.96
11870971	SYNAGRO CENTRAL LLC	5/9/2018	39,298.09
11872340	SYNAGRO CENTRAL LLC	5/14/2018	29,050.35
11871680	TABATHA & CHAD CLASS	5/11/2018	128.84
11871784	TAMARA BIRRELL	5/11/2018	223.32
11871635	TAMARIS HENAGAN	5/11/2018	92.62
11870838	TAMEKA ALLEN	5/8/2018	6.00
11871363	TAMMI A CVETNIC	5/11/2018	509.57
11872217	TAMMY M. SMITH	5/14/2018	37.06
11871407	TAMMY ROSS	5/11/2018	82.43
11871597	TAMMY SMITH	5/11/2018	241.03
11871473	TAMMY UMPHREY	5/11/2018	241.15
11871708	TANISHA BROWN	5/11/2018	273.57
11871522	TANYA J GRANT	5/11/2018	92.62
11871966	TARA AND KEITH BROOKS	5/11/2018	646.50
11872064	TARA R POTEET	5/11/2018	41.42
11872205	TARINA L. MASON	5/14/2018	33.57
11871569	TASHA M HAWKINS	5/11/2018	235.38
11872310	TCN BEHAVIORAL HEALTH SERVICES INC	5/14/2018	1,360.00
11870654	TELEDYNE INSTRUMENTS INC	5/8/2018	558.00
11871685	TERA AND JONATHAN AMLIN	5/11/2018	245.66
11871900	TERESA & PHILLIP GRANT	5/11/2018	1,129.50
11871687	TERESA WALDRON	5/11/2018	132.24
11871212	TERMINAL SUPPLY CO.	5/10/2018	637.21
11872210	TERRIE L. MURPHY	5/14/2018	190.21
11870993	TERRILL CAMPBELL	5/9/2018	160.00
11872185	TERRY MCELRATH	5/11/2018	200.00
11870918	TERRY R. HART	5/9/2018	200.56
11870839	TERRY WINHOVEN II	5/8/2018	6.00
11870884	THAD SARGENT	5/9/2018	51.78
11872357	THE DETROIT SALT COMPANY	5/14/2018	110,983.21
11871191	THE I-7075 DEVELOPMENT ASSOCIATION	5/10/2018	300.00
11872305	THE I-7075 DEVELOPMENT ASSOCIATION	5/14/2018	1,500.00
11872494	THERESA A BAKER ATTY	5/14/2018	400.00
11872003	THERESA ANN RIGGS	5/11/2018	241.93
11871756	THERESA BURGESS	5/11/2018	295.90
11870902	THERESA E. FITZGERALD	5/9/2018	109.00
11872298	THINK PATENTED	5/14/2018	390.00
11871141	THOMAS DONAHUE	5/10/2018	99.19
11871632	THOMAS JENNINGS	5/11/2018	418.72
11871866	TIFFANY M & ANDREW DAVIS	5/11/2018	702.33
11872241	TIFFANY R. COLLINS	5/14/2018	235.99
11872141	TIGER EYE PROMOTIONS LLC	5/11/2018	713.09
11870608	TIME CONSUMER MARKETING INC	5/8/2018	109.20
11870933	TIME WARNER CABLE	5/9/2018	257.39
11871152	TIME WARNER CABLE	5/10/2018	443.87
11871849	TIMOTHY BENJAMIN	5/11/2018	279.32
11871709	TIMOTHY WHITE	5/11/2018	128.84

**Payments Approved by Board of County Commissioners on 5/15/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11871495	TINA & DAVID TOWNSEND	5/11/2018	624.97
11871491	TINA & JESSE DANIEL	5/11/2018	706.75
11871731	TINA AND DARYL WILLIAMS	5/11/2018	89.33
11871364	TINA BABIO	5/11/2018	2,676.60
11871594	TINA R JACKSON	5/11/2018	189.98
11870981	TJK-ELS INC	5/9/2018	67.09
11872026	TODD & ERIN HAMMERSTROM	5/11/2018	1,342.05
11870890	TODD M BURKETT	5/9/2018	26.16
11870840	TONI PATTERSON	5/8/2018	6.00
11870841	TONY HORN	5/8/2018	6.00
11871358	TONYA M KINDRED	5/11/2018	257.68
11871800	TONYA ALLEN	5/11/2018	223.32
11871694	TONYA OR DOUG KEENER	5/11/2018	189.98
11871393	TONYA R KNOTH	5/11/2018	432.06
11871604	TOSKI BRUNDAGE	5/11/2018	92.62
11870842	TOYIA LONG	5/8/2018	6.00
11872014	TRACIE DELZEITH & THOMAS FORD	5/11/2018	2,087.28
11871676	TRACY AND CHARLES KOTTENBROOK	5/11/2018	1,039.06
11872049	TRACY HALE	5/11/2018	295.90
11871815	TRACY L & SEAN WRIGHT	5/11/2018	232.62
11870877	TRACY MAE JACKSON	5/9/2018	94.72
11871658	TRACY OR AARON ANDREASSEN	5/11/2018	316.58
11871235	TRANK BATTERIES, INC.	5/10/2018	626.16
11872111	TRANS UNION LLC	5/11/2018	65.00
11871196	TREASURER STATE OF OHIO	5/10/2018	6,108.00
11872095	TREASURER STATE OF OHIO	5/11/2018	50.00
11872483	TREHERNE LAW OFFICE	5/14/2018	495.00
11871606	TRENA WILLIAMS	5/11/2018	937.80
11871770	TRINA & ROBERT BROWN	5/11/2018	684.66
11871701	TYANN STEWART	5/11/2018	132.24
11872515	UNION SAVINGS BANK	5/14/2018	5,720.47
11872327	UNITED PARCEL SERVICE	5/14/2018	18.01
11871166	UNITED WAY OF THE GREATER DAYTON AREA	5/10/2018	2,933.71
11871167	UNITED WAY OF THE GREATER DAYTON AREA	5/10/2018	891.50
11872082	UNIVERSITY OF DAYTON	5/11/2018	1,744.00
11871349	US BANK OPERATIONS CENTER	5/10/2018	115,025.00
11871350	US BANK OPERATIONS CENTER	5/10/2018	237,818.75
11871351	US BANK OPERATIONS CENTER	5/10/2018	8,775.00
11871371	VADA M & ED FRAILEY	5/11/2018	352.55
11871642	VALECIA ROBERSON	5/11/2018	253.56
11871554	VALERIE GREGORY	5/11/2018	98.28
11871238	VALERIE N JONES	5/10/2018	480.00
11870616	VALLEY ASPHALT CORP.	5/8/2018	256.82
11871163	VALLEY ASPHALT CORP.	5/10/2018	6,464.50
11871233	VANCE OUTDOORS INC	5/10/2018	323.00
11872347	VANCE OUTDOORS INC	5/14/2018	24,795.18
11870852	VECTREN ENERGY DELIVERY OF OHIO INC	5/8/2018	987.92
11871207	VECTREN ENERGY DELIVERY OF OHIO INC	5/10/2018	8,007.58
11872189	VECTREN ENERGY DELIVERY OF OHIO INC	5/11/2018	1,063.98
11872513	VECTREN ENERGY DELIVERY OF OHIO INC	5/14/2018	147.75
11872517	VECTREN ENERGY DELIVERY OF OHIO INC	5/14/2018	2,083.46
11870980	VELLA INC	5/9/2018	3,791.25

**Payments Approved by Board of County Commissioners on 5/15/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872345	VELLA INC	5/14/2018	2,275.00
11872191	VERA SEIM	5/11/2018	1,200.00
11870949	VERIZON WIRELESS	5/9/2018	8,227.31
11871485	VERNA PASCHAL	5/11/2018	185.24
11871374	VERONICA J & ANTHONY L JENKINS	5/11/2018	1,293.00
11871717	VERONICA MORRIS	5/11/2018	132.24
11872139	VETS SECURING AMERICA INC	5/11/2018	5,486.51
11870604	VHG LABS INC	5/8/2018	245.00
11871456	VICKI WALTZ	5/11/2018	229.71
11871936	VICKIE AND LEWIS BERGER	5/11/2018	776.77
11871148	VICTOR A. HODGE	5/10/2018	35.00
11870631	VILLAGE OF NEW LEBANON	5/8/2018	600.68
11871608	VIOLA J CULLEN	5/11/2018	1,946.69
11871602	VIVIAN & MATTHEW HONAKER	5/11/2018	126.69
11870632	W W GRAINGER INC	5/8/2018	31.62
11870963	W W GRAINGER INC	5/9/2018	275.63
11871208	W W GRAINGER INC	5/10/2018	349.33
11872326	W W GRAINGER INC	5/14/2018	555.05
11871228	W2 EVENT SOLUTIONS LLC	5/10/2018	1,638.63
11870866	WAGONER STORES INC	5/8/2018	175.49
11872018	WALTER D BLOUNT	5/11/2018	122.83
11871617	WANDA HENNINGER	5/11/2018	229.71
11871398	WANDA REED	5/11/2018	92.62
11872103	WARREN COUNTY WATER & SEWER DEPT	5/11/2018	31.86
11870994	WATSON PROPERTIES LLC	5/9/2018	185.80
11872213	WEI YI TSANG	5/14/2018	37.06
11870617	WEILER WELDING CO., INC.	5/8/2018	366.80
11872080	WEILER WELDING CO., INC.	5/11/2018	364.05
11871558	WENDY KING	5/11/2018	1,361.41
11870935	WESCO DISTRIBUTION INC	5/9/2018	141.43
11871156	WESCO DISTRIBUTION INC	5/10/2018	201.00
11871213	WEST PUBLISHING CORP	5/10/2018	674.38
11872332	WEST PUBLISHING CORP	5/14/2018	7,671.66
11871356	WILLIA THURMAN	5/11/2018	115.26
11871905	WILLIAM & CAITLIN HACKETT	5/11/2018	295.90
11871382	WILLIAM & KATHRYN WHISTLER	5/11/2018	92.62
11872204	WILLIAM B STULL	5/14/2018	277.95
11871412	WILLIAM OR KANDI ALLISON	5/11/2018	92.62
11872040	WILLIAM STINSON & BROOKE MOSLEY	5/11/2018	681.65
11872192	WILLIE HICKS	5/11/2018	200.00
11870966	WINSUPPLY OF DAYTON	5/9/2018	48.07
11871656	WYNELL L OSBORN	5/11/2018	1,543.60
11872316	YECK BROTHERS COMPANY	5/14/2018	843.51
11871615	YOLANDA F WILEY	5/11/2018	300.74
11871942	YOLANDA MILLS	5/11/2018	295.90
11871373	YVETTE MESSINGER	5/11/2018	104.05
11870843	ZACHARY GILLILAND	5/8/2018	6.00

4,770,485.09