



### Payments Approved by Board of County Commissioners on 5/29/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873373	A E DAVID COMPANY INC	5/22/2018	3,338.91
11873544	A'SENAH V. TAYLOR	5/23/2018	500.86
11873669	AARON CORNWELL	5/23/2018	6.00
11873376	AD PRODUCTS OF DAYTON INC	5/22/2018	819.40
11873670	ADA YOUNG	5/23/2018	6.00
11873857	ADAM MAYS	5/24/2018	60.00
11873459	AGGARWAL DENTAL CENTER INC	5/22/2018	565.00
11873643	AIRGAS INC	5/23/2018	77.85
11873970	ALLIED SUPPLY COMPANY INC	5/25/2018	12.95
11873880	AMANDA J IKERD	5/24/2018	40.00
11873850	AMAZON.COM LLC	5/24/2018	198.44
11873358	AMERICAN RED CROSS	5/22/2018	252.00
11873337	AMY D. HAINES	5/22/2018	114.07
11873856	AMY DOBSON	5/24/2018	70.00
11874004	AMY FERGUSON	5/25/2018	410.00
11873866	ANDREA COLEMAN	5/24/2018	30.00
11873538	ANDREA S. BLACK	5/23/2018	183.12
11873871	ANDREW J FISHPAW	5/24/2018	30.00
11873624	ANITA M DELANEY	5/23/2018	14.32
11873594	ANNA HAYNES	5/23/2018	52.32
11873637	ANTONS CAB SERVICE LLC	5/23/2018	2,475.86
11873981	APOLLO CORPORATION	5/25/2018	36,104.00
11873400	APPLEWOOD CENTERS INC	5/22/2018	1,176.90
11873380	AQUA FALLS-GLACIER MOUNTAIN	5/22/2018	29.04
11873838	AQUA FALLS-GLACIER MOUNTAIN	5/24/2018	43.60
11873600	ARAMARK	5/23/2018	7,269.85
11873430	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/22/2018	92.10
11873851	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/24/2018	137.45
11873985	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/25/2018	38.90
11873458	ASHI ACQUISITION COMPANY	5/22/2018	25.00
11873339	ASHLEY CLAYTON	5/22/2018	28.39
11873552	ASHLEY STAHL	5/23/2018	382.59
11873347	AT&T CORP	5/22/2018	83.70
11873428	B I INCORPORATED	5/22/2018	7,903.15
11873382	BAGAT BROTHERS	5/22/2018	20.00
11873879	BAILEY WOOLDRIDGE	5/24/2018	30.00
11874000	BALDWIN VALLEY LAW LLC	5/25/2018	750.00
11873858	BANCTEC	5/24/2018	138.53
11873372	BECK & SONS, INC. WM.	5/22/2018	1,039.80
11873730	BEN M SWIFT ATTY	5/23/2018	583.00
11873671	BENEWENDE ZOMBRA	5/23/2018	6.00
11873574	BETH M. PFOUTZ	5/23/2018	311.20
11873433	BHC FOX RUN HOSPITAL	5/22/2018	3,450.00
11873379	BLADECUTTERS INC	5/22/2018	1,260.00
11873421	BOB BARKER COMPANY INC.	5/22/2018	645.31
11873737	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/23/2018	400.00
11873997	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/25/2018	635.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873995	BRENT E RAMBO, ATTY	5/25/2018	2,303.00
11873853	BRIAN JENKINS	5/24/2018	50.00
11873897	BRIAN P LOONEY	5/24/2018	30.00
11873820	BRIAN R JAMES	5/24/2018	30.00
11873907	BRIDGET LAKES	5/24/2018	20.00
11873805	BRITTANY A. DANIEL	5/24/2018	152.26
11873931	BROCK A SCHOENLEIN	5/24/2018	4,130.00
11873999	BROCK A SCHOENLEIN	5/25/2018	1,300.00
11873963	BROOKVILLE RENTAL INC	5/25/2018	49.09
11873935	BRYAN LAW LLC	5/24/2018	400.00
11873672	BRYAN LEWIS	5/23/2018	6.00
11873869	BRYCE HENSON	5/24/2018	85.00
11873439	BURLINGTON COAT FACTORY	5/22/2018	3,026.15
11873632	BURLINGTON COAT FACTORY	5/23/2018	3,357.89
11873987	BURLINGTON COAT FACTORY	5/25/2018	400.00
11873740	BYRON K SHAW	5/23/2018	724.00
11873673	C.M	5/23/2018	6.00
11873923	CANDI S RAMBO, ATTY	5/24/2018	400.00
11873609	CAREY ELECTRIC COMPANY	5/23/2018	1,152.00
11873910	CARLA LANTER	5/24/2018	100.00
11873812	CARLEEN MCKEEVER	5/24/2018	40.00
11873597	CARRIER CORPORATION	5/23/2018	4,989.00
11873401	CASE WESTERN RESERVE UNIVERSITY	5/22/2018	3,750.00
11873876	CASEY A MURPHY	5/24/2018	30.00
11873674	CASEY EDWARDS	5/23/2018	6.00
11873742	CAVINDER LAW OFFICE	5/23/2018	953.00
8123242	CCI INVESTMENTS LLC (ACH)	5/23/2018	24,114.30
11873412	CDW GOVERNMENT INC	5/22/2018	109.61
11873625	CDW GOVERNMENT INC	5/23/2018	766.26
11873387	CELCOLD FOODS INC	5/22/2018	480.00
11873593	CHARLES L WYSS	5/23/2018	146.88
11873675	CHARLES P HUMAN	5/23/2018	6.00
11873901	CHARLES W CLARK	5/24/2018	30.00
11873734	CHARLES W SLICER JR ATTY	5/23/2018	740.00
11873996	CHARLES W SLICER JR ATTY	5/25/2018	1,265.00
11873567	CHATONA D. BENNETT	5/23/2018	414.57
11873582	CHELSEA E. MCGUIRE	5/23/2018	99.24
11873815	CHERYL JONES	5/24/2018	30.00
11873546	CHERYL KEYTON	5/23/2018	910.70
11873550	CHERYL L. LARCOM	5/23/2018	174.95
11873676	CHERYL MUHAMMAD	5/23/2018	6.00
11873447	CHILDRENS CENTER OF OHIO LLC	5/22/2018	1,360.00
11873732	CHRIS FOGT ATTY	5/23/2018	90.00
11873924	CHRIS FOGT ATTY	5/24/2018	1,327.00
11873961	CHRIS L. WILLIAMS	5/25/2018	526.64
11873872	CHRISTINA LOONEY	5/24/2018	30.00
11873545	CHRISTINA M. GREEN	5/23/2018	682.89
11873595	CHRISTY COLEMAN	5/23/2018	64.86
11874007	CICERO ADAMS LLC	5/25/2018	605.00
11873841	CINTAS CORPORATION	5/24/2018	167.56
11873974	CINTAS CORPORATION	5/25/2018	54.24
11873807	CIRRUS CONCEPT CONSULTING INC	5/24/2018	640.35

**Payments Approved by Board of County Commissioners on 5/29/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873619	CITY OF DAYTON WATER & SEWER BILL	5/23/2018	7.84
11873508	CITY OF DAYTON WATER REVENUE	5/22/2018	107.27
11873739	CITY OF MIAMISBURG	5/23/2018	45.00
11873844	CITY OF WEST CARROLLTON	5/24/2018	250.17
11873677	CLARENCE TAYLOR	5/23/2018	6.00
11873391	CLARK COUNTY SHERIFF	5/22/2018	19.50
11873393	CLINTON COUNTY SHERIFFS OFFICE	5/22/2018	13.00
11873640	CNE GAS HOLDINGS	5/23/2018	10,470.39
8123240	COMMUNITY INSURANCE COMPANY (ACH)	5/22/2018	598,600.03
11873934	CONNIE KLAYKO	5/24/2018	265.00
11874001	CONNIE KLAYKO	5/25/2018	635.00
11873633	CONSTANCE BEAL	5/23/2018	84.70
11873989	COREYS AUTO REPAIR LLC	5/25/2018	873.04
11873427	CORNELL ABRAXAS GROUP INC	5/22/2018	2,964.00
11873647	COUNTY SANITARY ENGINEERS ASSOC OF OHIO	5/23/2018	50.00
11873629	COX MEDIA GROUP	5/23/2018	3,540.00
11873848	COX MEDIA GROUP	5/24/2018	810.00
11873367	COX MEDIA GROUP-OHIO	5/22/2018	272.99
11873368	COX MEDIA GROUP-OHIO	5/22/2018	769.50
11873831	COX MEDIA GROUP-OHIO	5/24/2018	576.00
11873617	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	5/23/2018	859.00
11873678	CRAIG DOWLER	5/23/2018	6.00
11873940	CRAIG O THORNHILL	5/24/2018	105.00
11873531	CRAIG ROBERT RICKETT	5/23/2018	81.75
11873352	CRYSTAL WATER CO., INC.	5/22/2018	143.00
11873618	D & S AUTO PARTS INC	5/23/2018	580.15
11873375	D N D UNIFORMS, INC.	5/22/2018	989.00
11873889	DAMON L MORRIS	5/24/2018	85.00
11873679	DANIEL MCCOY	5/23/2018	6.00
11873680	DAPHNE CROWDER	5/23/2018	12.00
11873553	DARA A. MOORE	5/23/2018	116.60
11873819	DARLENE A CHAFINS	5/24/2018	115.00
11873446	DARYLL HARRISON	5/22/2018	260.00
11873900	DAVID D DEWEESE	5/24/2018	30.00
11873510	DAVID EUGENE BLACKWELL	5/22/2018	176.00
11873756	DAVID EUGENE BLACKWELL	5/23/2018	3,310.00
11874014	DAVID EUGENE BLACKWELL	5/25/2018	3.49
11873522	DAVID M HALL	5/22/2018	350.00
11873938	DAVID SMITH	5/24/2018	850.00
11873614	DAY-MONT CO CONVENTION &	5/23/2018	191,210.31
11873822	DAYTON AREA CHAMBER OF COMMERCE	5/24/2018	45.00
11873839	DAYTON BAR ASSOCIATION	5/24/2018	125.00
11873353	DAYTON POWER AND LIGHT	5/22/2018	382.09
11873507	DAYTON POWER AND LIGHT	5/22/2018	557.20
11873603	DAYTON POWER AND LIGHT	5/23/2018	51,846.12
11873604	DAYTON POWER AND LIGHT	5/23/2018	15,571.26
11873823	DAYTON POWER AND LIGHT	5/24/2018	554.57
11873969	DAYTON POWER AND LIGHT	5/25/2018	211.46
11874015	DAYTON POWER AND LIGHT	5/25/2018	9,132.16
11873354	DAYTON STENCIL WORKS CO	5/22/2018	499.31
11873824	DAYTON STENCIL WORKS CO	5/24/2018	139.00
11873835	DCS TECHNOLOGIES CORP	5/24/2018	808.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873534	DEANSAI E. MYERS	5/23/2018	41.09
11873882	DEBORAH BIDLACK	5/24/2018	40.00
11873855	DEBORAH L DOUGLAS	5/24/2018	90.00
11873816	DEBORAH L HEIL	5/24/2018	60.00
11873681	DENISE TERRY -SMITH	5/23/2018	6.00
11873682	DENISE TERRY SMITH	5/23/2018	6.00
11873952	DEPT OF VITAL RECORDS	5/24/2018	24.00
11873644	DESIGN IMPACT	5/23/2018	11,750.00
11873683	DET. ROBERT H. LINGO	5/23/2018	6.00
11873684	DETECTIVE KINDER	5/23/2018	6.00
11873685	DIANE JONES	5/23/2018	6.00
11873557	DIONNE ALLEN	5/23/2018	698.64
11873431	DIRECTV INC	5/22/2018	187.22
11873383	DONET INC	5/22/2018	1,613.33
11873615	DONET INC	5/23/2018	40.99
11873543	DONTA M. BEAVERS	5/23/2018	206.56
11873922	DOUGLAS C HAHN, ATTY	5/24/2018	750.00
11873994	DOUGLAS C HAHN, ATTY	5/25/2018	466.00
11873554	DOUGLAS D. GRABILL	5/23/2018	377.14
11873861	DOUGLAS LAKES	5/24/2018	20.00
11873686	DOUGLAS SHORT	5/23/2018	6.00
11873560	DWAYNE E. ROGERS	5/23/2018	300.84
11873814	DWIGHT WALKER	5/24/2018	70.00
11873505	EARL NMI BEED	5/22/2018	200.00
11873362	EASTWAY CORPORATION	5/22/2018	2,315.10
11873435	ECOLAB FOOD SAFETY SPECIALTIES	5/22/2018	27.08
11873415	ECOLAB INC	5/22/2018	399.58
11873979	ECOLAB INC	5/25/2018	683.50
11874010	EDWARD C YIM ATTORNEY AT LAW LLC	5/25/2018	151.00
11873795	EDWARD S. SCHLAACK	5/24/2018	9.81
11873418	ELECTION SYSTEMS & SOFTWARE LLC	5/22/2018	9,069.26
11873631	ELIZABETH PETERS	5/23/2018	6.08
11873541	ELLEN H. DIBLEY	5/23/2018	123.72
11873892	EMANUEL COLEMAN	5/24/2018	30.00
11873573	EMILY K. THOMPSON	5/23/2018	444.18
11873828	ENTERPRISE ROOFING & SHEET METAL CO.	5/24/2018	795.00
11873453	ENVIRONMENTAL SAMPLING SUPPLY, INC	5/22/2018	702.48
11873506	ERIC COLLINS	5/22/2018	200.00
11873338	ERIC GUSTAVUS	5/22/2018	1,925.21
11873799	ERIK SCOTT COLLINS	5/24/2018	753.00
11873687	ERIN E BROWN	5/23/2018	6.00
11873378	ESS-ARE-BEE CORP	5/22/2018	114.90
11873374	EUGENE STEWART	5/22/2018	91.00
11873845	FASTENAL COMPANY	5/24/2018	65.32
11873425	FEDEX	5/22/2018	24.28
11873849	FEDEX	5/24/2018	364.90
11873688	FELICIA A JONES	5/23/2018	6.00
11873394	FRANKLIN COUNTY SHERIFF	5/22/2018	38.98
11873998	FREUND FREEZE & ARNOLD	5/25/2018	3,000.00
11873829	GARDNER TOBIN, INC.	5/24/2018	207.01
11873369	GEM CITY KEY SHOP, INC.	5/22/2018	128.50
11873833	GEM CITY KEY SHOP, INC.	5/24/2018	6.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873965	GENERAL ELECTRIC CAPITAL CORP	5/25/2018	158.41
11873953	GEORGIA DEPT OF PUBLIC HEALTH	5/24/2018	25.00
11873689	GINGER YAKSICH	5/23/2018	6.00
11873357	GOODWILL RESOURCE SOLUTIONS LTD	5/22/2018	475.00
11873825	GOODWILL RESOURCE SOLUTIONS LTD	5/24/2018	325.00
11873971	GOODWILL RESOURCE SOLUTIONS LTD	5/25/2018	475.00
11873413	GORDON FOOD SERVICE INC	5/22/2018	221.70
11873626	GORDON FOOD SERVICE INC	5/23/2018	371.26
11873419	GOVERNMENT SCIENTIFIC SOURCE INC	5/22/2018	803.87
11873847	GOVERNMENT SCIENTIFIC SOURCE INC	5/24/2018	216.86
11873440	GRANT PROFESSIONALS ASSOCIATION	5/22/2018	762.00
11873392	GREENE COUNTY SHERIFF	5/22/2018	123.00
11873837	GREENTECH CORPORATION	5/24/2018	223.50
11873942	GREGORY OWEN COX	5/24/2018	400.00
11873360	GRISMER TIRE COMPANY	5/22/2018	135.50
11873416	HACH COMPANY	5/22/2018	800.23
11873385	HAMCO X-RAY INC	5/22/2018	480.00
11873388	HANNAH'S TREASURE CHEST	5/22/2018	155.00
11873341	HEATHER SINCLAIR	5/22/2018	416.77
11873381	HEIL BROS. INC.	5/22/2018	1,626.95
11873932	HEMENWAY LAW OFFICE LLC	5/24/2018	396.00
11873571	HERBERT K. BURROUGHS	5/23/2018	226.72
11873930	HILARY LERMAN	5/24/2018	1,110.00
11873690	HITESH PATEL	5/23/2018	6.00
11873436	HITTLE HOUSE LLC	5/22/2018	7,230.00
11873859	HOLLAND & MUIRDEN ATTYS AT LAW	5/24/2018	36.00
11873423	HOME DEPOT CREDIT SERVICES	5/22/2018	244.93
11873984	HOME DEPOT CREDIT SERVICES	5/25/2018	1,621.50
11873612	HOMEFULL	5/23/2018	22,008.90
11873929	HORWITZ & HORWITZ LLC	5/24/2018	393.00
11873581	IAN G. LEPINE	5/23/2018	227.32
11873445	ICP, INC.	5/22/2018	391.49
11873648	IGS VENTURES INC	5/23/2018	36,023.41
11873920	J ALLEN WILMES	5/24/2018	295.00
11873830	J&B TRANSMISSION	5/24/2018	2,262.48
11873627	JACK DOHENY SUPPLIES OHIO INC	5/23/2018	248.63
11874008	JACOB A KOVACH LAW CO LPA	5/25/2018	211.00
11873801	JACQUELINE E. WILLIAMS	5/24/2018	335.07
11873504	JAJUAN WORTHY	5/22/2018	1,000.00
11873691	JAMAL SALEH	5/23/2018	6.00
11873862	JAMES E DOUGLAS	5/24/2018	30.00
11873692	JAMES PETERSON	5/23/2018	6.00
11873630	JAMES PUBLISHING INC	5/23/2018	270.00
11873933	JAMES S ARMSTRONG ATTY	5/24/2018	766.00
11873693	JAMIKE CURTIS	5/23/2018	6.00
11873342	JAN KELLY	5/22/2018	438.87
11873343	JAN KELLY	5/22/2018	191.25
11873694	JANELLE HARSHBAGOR	5/23/2018	6.00
11873568	JASKIRAN D. KAUR	5/23/2018	206.56
11873873	JASON LANTER	5/24/2018	100.00
11873903	JEDIDIAH I WOOLDRIDGE	5/24/2018	50.00
11873736	JEFFREY D LIVINGSTON ATTY	5/23/2018	983.00

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11873731	JEFFREY T GRAMZA	5/23/2018	795.00
11873921	JEFFREY T GRAMZA	5/24/2018	403.00
11873993	JEFFREY T GRAMZA	5/25/2018	776.00
11873570	JENNETTE M. PRICE	5/23/2018	149.33
11874011	JENNIFER D COX	5/25/2018	2,500.00
11873854	JENNIFER HICKS	5/24/2018	50.00
11873885	JENNIFER L BECKMAN	5/24/2018	60.00
11873584	JEREMIAH N HUNT	5/23/2018	436.55
11873564	JESSICA A. LYONS	5/23/2018	91.56
11873906	JESSICA M BRANT	5/24/2018	30.00
11873884	JESSICA R BUCZEK	5/24/2018	30.00
11873870	JILL E NEARGARDER	5/24/2018	30.00
11873735	JOAN C MOORE	5/23/2018	1,332.78
11873925	JOAN C MOORE	5/24/2018	42.70
11873972	JOE R FINK CONSTRUCTION CO INC	5/25/2018	64,439.00
11873359	JOHN A BECKER CO INC	5/22/2018	78.31
11873826	JOHN A BECKER CO INC	5/24/2018	205.39
11873350	JOHN MATTEUCCI	5/22/2018	52.00
11873741	JOHN PINARD	5/23/2018	572.00
11873444	JOHN WHEELER	5/22/2018	300.00
11873959	JOSEPH M. RUSCH	5/25/2018	232.29
11873695	JOSEPH WALD	5/23/2018	6.00
11873503	JUANITA KUNZ	5/22/2018	1,000.00
11873532	JUDY L. NOXSEL	5/23/2018	60.50
11873696	JUDY MAYES	5/23/2018	6.00
11873592	JULIA K. SPRANGER	5/23/2018	299.75
11873377	K E ROSE COMPANY	5/22/2018	2,010.00
11873818	KAREN T BROOKS	5/24/2018	110.00
11873896	KATHERINE SILVER	5/24/2018	30.00
11873533	KATHEY W MAXWELL	5/23/2018	198.38
11873803	KATHY E. BLACK	5/24/2018	315.10
11873881	KATIE JENSEN	5/24/2018	90.00
11873598	KEEP AMERICA BEAUTIFUL	5/23/2018	440.00
11873524	KELLY L. BENNETT	5/23/2018	99.80
11873919	KELLY R KOLB	5/24/2018	337.05
11873864	KENNY KELLER	5/24/2018	30.00
11873804	KENNY M. CARPENTER	5/24/2018	279.60
11873697	KENTON STAMPER	5/23/2018	6.00
11873607	KLOSTERMANS BAKING CO	5/23/2018	183.50
11873562	KOBI F. COOPER	5/23/2018	162.41
11873843	KOLKER PLUMBING INC	5/24/2018	1,768.00
11873461	KRISTEN LACAZE	5/22/2018	995.00
11873355	KROGER CO	5/22/2018	260.49
11873936	KS MILLER LAW OFFICE LLC	5/24/2018	318.00
11874002	KS MILLER LAW OFFICE LLC	5/25/2018	2,000.00
11873890	LANIE J OLDHAM	5/24/2018	30.00
11873457	LARA CRUTCHFIELD	5/22/2018	275.00
11873698	LARRY KEY	5/23/2018	6.00
11873585	LAUREN E. BEVERLY	5/23/2018	79.57
11874005	LAW OFFICE OF KIRIAKOS KORDALIS LLC	5/25/2018	600.00
11873743	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/23/2018	556.00
11873937	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/24/2018	965.00



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11873991	LAW OFFICE OF LUCAS W WILDER	5/25/2018	619.00
11873747	LAW OFFICE OF MICHAEL V PORTER LLC	5/23/2018	750.00
11873636	LAWPRESS CORP	5/23/2018	295.00
11873926	LAWRENCE W HENKE III	5/24/2018	1,560.00
11874013	LENNEN LAW LLC	5/25/2018	149.00
11873424	LEXISNEXIS RISK DATA MANAGEMENT INC	5/22/2018	767.30
11873601	LIGHTHOUSE YOUTH SERVICES INC	5/23/2018	977.50
11873798	LINDA M. SMITH	5/24/2018	19.08
11873699	LINDSEY A TRIEBLHORN	5/23/2018	6.00
11873565	LISA A. CARLIN	5/23/2018	497.04
11873793	LISA A. CARLIN	5/24/2018	1,041.08
11873526	LISA J. DIETRICH	5/23/2018	153.15
11873586	LISA M. ANDERSON	5/23/2018	393.49
11873451	LIZARD APPAREL & PROMOTIONS LLC	5/22/2018	187.77
11873878	LONISHA HOUSTON	5/24/2018	40.00
11873530	LORI S. BYRD	5/23/2018	296.04
11873549	LORIEN L. BIBB	5/23/2018	281.22
11873420	LOWES HOME CENTERS INC	5/22/2018	373.04
11873983	LOWES HOME CENTERS INC	5/25/2018	122.37
11873810	M H EQUIPMENT COMPANY	5/24/2018	105.72
11873628	MANSFIELD OIL COMPANY OF GAINESVILLE INC	5/23/2018	771.52
11873700	MARC ONEAL	5/23/2018	6.00
11873527	MARIA S.T. EVANS-WHITE	5/23/2018	215.82
11873797	MARILL CLAY	5/24/2018	1,193.79
11873555	MARK A. JONES	5/23/2018	58.86
11873745	MARKUS L MOLL	5/23/2018	330.00
11873894	MARSHA A WATERS WALKER	5/24/2018	70.00
11873602	MARSHALL G LACHMAN ATTY	5/23/2018	2,286.00
11873918	MARSHALL G LACHMAN ATTY	5/24/2018	4,247.00
11873992	MARSHALL G LACHMAN ATTY	5/25/2018	350.00
11873863	MARY B HUNT	5/24/2018	130.00
11873523	MARY JANE JOHNSON	5/23/2018	19.62
11873366	MARYHAVEN INC	5/22/2018	2,049.90
11873414	MASTER LEASE INC	5/22/2018	490.88
11873809	MATTHEW BENDER & CO INC	5/24/2018	112.38
11873895	MATTHEW D OVERACKER	5/24/2018	30.00
11873980	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/25/2018	145.30
11874012	MCMULLEN LAW OFFICE LLC	5/25/2018	158.00
8123246	MEDCO HEALTH SOLUTIONS INC (ACH)	5/25/2018	469,806.74
11873572	MEGAN D. MCQUEEN-VAUGHN	5/23/2018	309.02
11873559	MELANIE S. FEUERBACH	5/23/2018	539.55
11873874	MELINDA R CLARK	5/24/2018	30.00
11873701	MELISSA A JOHNSON	5/23/2018	6.00
11873576	MELISSA A. CAVALLO	5/23/2018	174.40
11873702	MELISSA DEATON	5/23/2018	6.00
11873962	MELISSA L. DUKE JONES	5/25/2018	89.38
11873865	MELISSA OQUENDO	5/24/2018	145.00
11873370	MERCHANTS SECURITY SERV.	5/22/2018	19.85
11873371	MERCHANTS SECURITY SERV.	5/22/2018	5,900.58
11873939	MERRELL AND ELLIS LLC	5/24/2018	750.00
11873437	METROPOLITAN EDUCATIONAL	5/22/2018	988.09
11873389	MIAMI VALLEY INTERPRETERS, LLC	5/22/2018	157.00

**Payments Approved by Board of County Commissioners on 5/29/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873842	MIAMI VALLEY INTERPRETERS, LLC	5/24/2018	365.00
11873703	MICHAEL HOGANS	5/23/2018	6.00
11873893	MICHAEL J JENSEN	5/24/2018	90.00
11873941	MICHAEL JAMES SMITH	5/24/2018	869.00
11873578	MICHAEL LIONBERGER	5/23/2018	120.99
11873566	MICHAEL M. LONDON	5/23/2018	105.46
11873806	MICHAEL R. PENTECOST	5/24/2018	41.82
11873588	MICHELLE L COLUMBE	5/23/2018	421.29
11873514	MICHELLE SMITH	5/22/2018	279.15
11874009	MILLER WALKER & BRUSH	5/25/2018	265.00
11873556	MINDY E. NORRIS	5/23/2018	120.99
11873456	MNJ TECHNOLOGIES DIRECT INC	5/22/2018	25,025.70
11873645	MNJ TECHNOLOGIES DIRECT INC	5/23/2018	224.73
11873958	MONDRACE BRANTLEY	5/25/2018	8.18
11873867	MONICA BROUWER	5/24/2018	40.00
11873875	MONICA KERR	5/24/2018	110.00
11873539	MONICA M. REZEK	5/23/2018	29.21
11873558	MONICA S. BURTON	5/23/2018	54.50
8123241	MONTGOMERY COUNTY COMMON PLEAS COURT	5/23/2018	1,260.00
11873348	MOORE MEDICAL LLC	5/22/2018	425.80
11873966	MOORE MEDICAL LLC	5/25/2018	1,858.19
11873410	MORGAN SERVICES INC	5/22/2018	69.44
11873407	MOTOROLA SOLUTIONS INC	5/22/2018	1,739.90
11873808	MSC IND SUPPLY CO	5/24/2018	35.61
11873621	MT ENON MISSIONARY BAPTIST CHURCH	5/23/2018	9,166.00
11873611	MULCHMAN	5/23/2018	68.85
11873704	MUNTER HAMAYEL	5/23/2018	6.00
11873911	NATALIE A BENALLO	5/24/2018	110.00
11873746	NATHAN BOONE	5/23/2018	285.00
11873887	NATHANIEL C BECKMAN	5/24/2018	60.00
11873635	NATIONAL CONSUMER LAW CENTER INC	5/23/2018	740.00
11873944	NATIONAL EMERGENCY NUMBER ASSOCIATION	5/24/2018	699.00
11873945	NATIONAL EMERGENCY NUMBER ASSOCIATION	5/24/2018	699.00
11873426	NCH CORPORATION	5/22/2018	91.60
11873886	NEIGHBORHOOD ASSOC. OF JEFFERSON TOWNSHI	5/24/2018	250.00
11873705	NEKISHA N. SIMMONS	5/23/2018	6.00
11873986	NURSE STAFFING GROUP OH LLC	5/25/2018	272.00
11873363	OBERERS FLOWERS INC	5/22/2018	85.95
11873438	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/22/2018	595.50
11873622	OHIO ASSOCIATION OF CHILD	5/23/2018	1,200.00
11873976	OHIO ASSOCIATION OF CHILD	5/25/2018	25.00
11873616	OHIO CSEA DIRECTORS ASSOC	5/23/2018	1,300.00
11873982	OHIO FAMILY CARE ASSOCIATION	5/25/2018	60.00
11873927	OHIO PUBLIC DEFENDER	5/24/2018	1,503.13
11873397	OHIO SECRETARY OF STATE	5/22/2018	1,275.00
11873968	OPES	5/25/2018	120.00
11873800	PAMELA J. FANNIN	5/24/2018	496.80
11873733	PAMELA LITTLE PINCHOT	5/23/2018	285.00
11873575	PATRICIA J. WIGHTMAN	5/23/2018	241.44
11873796	PATRICK A. TURNBULL	5/24/2018	123.17
11873537	PATRICK MICHAEL BAILEY	5/23/2018	309.92
11873821	PATTI MACPHERSON	5/24/2018	30.00



**Payments Approved by Board of County Commissioners on 5/29/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873792	PEGGY J. BIGI	5/24/2018	713.74
11873406	PEST DOCTOR SYSTEMS INC	5/22/2018	397.62
11873384	PET CREMATION SERVICES INC	5/22/2018	257.50
11873706	PHYLLIS PRUITT	5/23/2018	6.00
11873395	PICKAWAY COUNTY SHERIFF	5/22/2018	114.94
11873606	PICKREL BROS. INC.	5/23/2018	33.00
11873827	PICKREL BROS. INC.	5/24/2018	276.47
11873967	PNC BANK	5/25/2018	75.00
11873750	PNC CAPITAL MARKETS LLC	5/23/2018	685.61
11873748	POLING LAW	5/23/2018	686.00
11873638	PRACTISING LAW INSTITUTE	5/23/2018	471.00
11873449	PRAIRIE FARMS DAIRY INC	5/22/2018	425.65
11873649	PRECISION CERTIFIED WELDING, INC.	5/23/2018	925.00
11873442	PS MGMT INC	5/22/2018	160.02
11873912	PTC LABORATORIES, INC.	5/24/2018	317.50
11873840	R D HOLDER OIL CO INC	5/24/2018	2,245.32
11873448	RACHEL ALSPAUGH	5/22/2018	70.00
11873860	RACHEL ALSPAUGH	5/24/2018	30.00
11873707	RANJANI POWERS	5/23/2018	6.00
11873361	RANKIN AND HOUSER INC	5/22/2018	810.00
11873888	REBECCA ROBERTS	5/24/2018	30.00
11873877	REGAN BRANT JR	5/24/2018	30.00
11873646	RESOURCE RECYCLING SYSTEMS INCORPORATE	5/23/2018	1,693.16
11873535	RHONDA E. HICKS	5/23/2018	202.20
11873528	RITA K. HARDEN	5/23/2018	21.26
11873536	ROBERT ANDREW BRUN	5/23/2018	271.41
11873336	ROBERT E. SEXTON	5/22/2018	29.43
11873351	ROBERT KNOLL STUDIO	5/22/2018	449.00
11873975	ROBY SERVICES, LTD	5/25/2018	1,718.98
11873708	ROGER WIEDENHEFT	5/23/2018	726.25
11873525	ROGER WILLIAM LOY JR.	5/23/2018	150.52
11874003	ROSE LAW OFFICE LLC	5/25/2018	200.00
11873540	ROSEMARY D. CARR	5/23/2018	285.58
11873529	ROSIE M. OWENS	5/23/2018	26.16
11873751	RUMPKE OF OHIO INC	5/23/2018	325.44
11873752	RUMPKE OF OHIO INC	5/23/2018	474.60
11873753	RUMPKE OF OHIO INC	5/23/2018	672.00
11873709	SAUNDRA ROUNDTREE	5/23/2018	6.00
11873403	SCHINDLER ELEVATOR CORP	5/22/2018	744.51
11873902	SCOTT L PATTON	5/24/2018	55.00
11873460	SCOTT L STEBBINS	5/22/2018	910.00
11873908	SCOTT P KERR	5/24/2018	110.00
11874006	SEAN BRINKMAN	5/25/2018	215.00
11873409	SEARS, ROEBUCK AND CO.	5/22/2018	987.15
11873547	SHAMESHA R. BROWN	5/23/2018	174.40
11873852	SHARLA CALDWELL	5/24/2018	30.00
11873462	SHAUNDA M PUCKETT	5/22/2018	50.00
11873710	SHAWN MENEFEE	5/23/2018	6.00
11873832	SHEEHAN BROTHERS VENDING INC	5/24/2018	209.35
11873404	SHELBY COUNTY SHERIFF	5/22/2018	20.00
11873964	SHELL OIL COMPANY	5/25/2018	188.26
11873563	SHELLY AGGARWAL	5/23/2018	289.94

**Payments Approved by Board of County Commissioners on 5/29/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873868	SHEREE HENSON	5/24/2018	85.00
11873399	SHERWIN-WILLIAMS CO	5/22/2018	79.73
11873813	SHI INTERNATIONAL CORP.	5/24/2018	739.04
11873744	SIEMANN & ASSOCIATES CO LPA	5/23/2018	1,094.00
11873608	SINCLAIR COMMUNITY COLLEGE	5/23/2018	1,404.00
11873365	SMEDLEYS CHEVROLET INC	5/22/2018	1,237.73
11873834	SOUTH COMMUNITY INC	5/24/2018	2,665.98
11873610	SOUTH COMMUNITY, INC.	5/23/2018	26,634.89
11873943	STACIA R. BURLINGAME	5/24/2018	500.00
11873583	STACY B. JONES	5/23/2018	391.86
11873561	STACY L. GIESZL	5/23/2018	34.34
11873345	STAPLES CONTRACT & COMMERCIAL INC	5/22/2018	1,385.58
11873596	STAPLES CONTRACT & COMMERCIAL INC	5/23/2018	7,999.12
11873817	STAR B DUNHAM	5/24/2018	55.00
11873548	STARLISA S. LITTLE	5/23/2018	53.96
11873946	STATE OF COLORADO	5/24/2018	56.00
11873973	STATE OF OHIO	5/25/2018	405.58
11873954	STATE OF TENNESSEE DEPARTMENT	5/24/2018	15.00
11873955	STATE OF TENNESSEE DEPARTMENT	5/24/2018	15.00
11873951	STATE OF WISCONSIN	5/24/2018	20.00
11873917	STATON FISHER & CONBOY LLP	5/24/2018	1,540.00
11873364	STEPHENS, WALTER F JR.INC	5/22/2018	4,365.00
11873411	STERICYCLE INC	5/22/2018	202.43
11873711	STEVEN BELL	5/23/2018	6.00
11873899	STEVEN CALDWELL	5/24/2018	30.00
11873905	STEVEN K NEARGARDER	5/24/2018	120.00
11873452	SUNSET ENTERPRISES LLC	5/22/2018	857.40
11873587	TAIRYA A. FIELDS	5/23/2018	198.33
11873463	TANISHA ALLEN	5/22/2018	25.00
11873569	TANYA M. SHEETS	5/23/2018	307.38
11873580	TASHA R NGUYEN	5/23/2018	983.73
11873589	TASJANE K. BIVENS	5/23/2018	949.94
11873802	TAWANA JONES	5/24/2018	34.06
11873590	TAYLOR N. TRIMBLE	5/23/2018	482.54
11873344	TEAMVIEWER GMBH	5/22/2018	1,279.00
11873454	THE 5 DISCIPLINES INC	5/22/2018	3,750.00
11873642	THE C-3 GROUP LLC	5/23/2018	117.65
11873836	THE I-7075 DEVELOPMENT ASSOCIATION	5/24/2018	100.00
11873432	THE WASSERSTROM COMPANY	5/22/2018	336.00
11873455	THMG 10 WEST SECOND STREET LLC	5/22/2018	900.00
11873904	THOMAS R ROBBINS	5/24/2018	30.00
11873712	TIFFANY DIETZ	5/23/2018	6.00
11873346	TIME WARNER CABLE	5/22/2018	228.29
11873349	TIMEMARK INC	5/22/2018	135.32
11873960	TIMOTHY F. NELSON	5/25/2018	58.00
11873909	TIMOTHY J CHAFINS	5/24/2018	105.00
11873811	TINA BABIO	5/24/2018	25.00
11873639	TOKAY SOFTWARE	5/23/2018	544.00
11873542	TRACY T. DECAILLE	5/23/2018	949.39
11873641	TRANK BATTERIES, INC.	5/23/2018	573.36
11873883	TRANSITION PRODUCTS INC	5/24/2018	269.97
11873340	TRAVIS COMBS	5/22/2018	9.07

**Payments Approved by Board of County Commissioners on 5/29/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873891	TRAVIS J IKERD	5/24/2018	40.00
11873502	TREASURER STATE OF OHIO	5/22/2018	17.00
11873947	TREASURER STATE OF OHIO	5/24/2018	21.50
11873948	TREASURER STATE OF OHIO	5/24/2018	21.50
11873949	TREASURER STATE OF OHIO	5/24/2018	21.50
11873950	TREASURER STATE OF OHIO	5/24/2018	21.50
11873515	TRENA WILLIAMS	5/22/2018	937.80
11873577	TSIPPORAH M. YISRAEL	5/23/2018	376.60
11873422	TYCO INTEGRATED SECURITY LLC	5/22/2018	195.00
11873519	TYLER STARLINE	5/22/2018	304.00
11873520	TYLER STARLINE	5/22/2018	260.00
11873396	UNION COUNTY SHERIFF	5/22/2018	13.00
11873405	UNITED ART AND EDUCATION	5/22/2018	99.87
11873634	UNITED RENTALS NA	5/23/2018	747.37
11873441	UNIVERSITY PSYCHOLOGICAL SERVICES	5/22/2018	915.00
11873450	URBAN LEAGUE OF GREATER	5/22/2018	325.00
11873988	US FOOD INC	5/25/2018	440.88
11873551	VALERIE D. WINSLOW-TUCKER	5/23/2018	331.18
11873398	VALLEY INDUSTRIAL CRANE LLC	5/22/2018	3,770.34
11873738	VALLONE LAW OFFICES	5/23/2018	360.00
11873928	VALLONE LAW OFFICES	5/24/2018	570.00
11873509	VECTREN ENERGY DELIVERY OF OHIO INC	5/22/2018	1,061.94
11873623	VECTREN ENERGY DELIVERY OF OHIO INC	5/23/2018	2,245.98
11873977	VECTREN ENERGY DELIVERY OF OHIO INC	5/25/2018	1,944.81
11873613	VERIZON WIRELESS	5/23/2018	20,382.78
11873794	VIJAY K. CHITKARA	5/24/2018	106.28
11873386	VOCALINK INC	5/22/2018	577.50
11873408	W W GRAINGER INC	5/22/2018	23.30
11873978	W W GRAINGER INC	5/25/2018	271.78
11873579	WACOVIA C. BROWN	5/23/2018	534.10
11873390	WARREN COUNTY SHERIFF	5/22/2018	122.98
11873356	WEILER WELDING CO., INC.	5/22/2018	102.30
11873501	WEILER WELDING CO., INC.	5/22/2018	48.00
11873591	WENDY S. FITZGERALD	5/23/2018	13.08
11873511	WILLIAM C. COX	5/22/2018	326.78
11873898	WILLIAM D DULEY	5/24/2018	30.00
11873599	WILLIAM S HEIN & CO INC	5/23/2018	106.64
11873713	WILLIAM SHAIN	5/23/2018	6.00
11873417	WINSUPPLY OF DAYTON	5/22/2018	60.42
11873846	WYNELL L OSBORN	5/24/2018	30.00
11873443	ZIKS FAMILY PHARMACY INC	5/22/2018	469.93

**1,920,545.04**