Payments Approved by Board of County Commissioners on 11/12/2019

<table>
<thead>
<tr>
<th>PAYMENT NUMBER</th>
<th>VENDOR NAME</th>
<th>PAY DATE</th>
<th>PAYMENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11968502</td>
<td>APP ARCHITECTURE</td>
<td>11/7/2019</td>
<td>12,075.00</td>
</tr>
<tr>
<td>11968321</td>
<td>4 IMPRINT INC</td>
<td>11/6/2019</td>
<td>663.60</td>
</tr>
<tr>
<td>11968527</td>
<td>4 IMPRINT INC</td>
<td>11/7/2019</td>
<td>438.15</td>
</tr>
<tr>
<td>11968654</td>
<td>4 IMPRINT INC</td>
<td>11/8/2019</td>
<td>294.68</td>
</tr>
<tr>
<td>11968630</td>
<td>A &amp; A SAFETY, INC</td>
<td>11/8/2019</td>
<td>47,161.05</td>
</tr>
<tr>
<td>11968270</td>
<td>A E DAVID COMPANY INC</td>
<td>11/6/2019</td>
<td>5,217.10</td>
</tr>
<tr>
<td>11968501</td>
<td>A1 SPRINKLER COMPANY INC</td>
<td>11/7/2019</td>
<td>525.00</td>
</tr>
<tr>
<td>11968626</td>
<td>AAA WASTEWATER SERVICES</td>
<td>11/8/2019</td>
<td>325.00</td>
</tr>
<tr>
<td>11968778</td>
<td>AARON TALIB</td>
<td>11/8/2019</td>
<td>325.00</td>
</tr>
<tr>
<td>11968602</td>
<td>ADP INC</td>
<td>11/8/2019</td>
<td>119.20</td>
</tr>
<tr>
<td>11968706</td>
<td>AED BRANDS LLC</td>
<td>11/8/2019</td>
<td>6,948.95</td>
</tr>
<tr>
<td>11968066</td>
<td>AFFORDABLE LANGUAGE SERVICES LTD</td>
<td>11/5/2019</td>
<td>52.47</td>
</tr>
<tr>
<td>11968653</td>
<td>AIRGAS GREAT LAKES INC</td>
<td>11/8/2019</td>
<td>404.63</td>
</tr>
<tr>
<td>11968086</td>
<td>ALL SERV LTD</td>
<td>11/5/2019</td>
<td>2,477.50</td>
</tr>
<tr>
<td>11968288</td>
<td>ALLEY CAT DESIGNS INC</td>
<td>11/6/2019</td>
<td>42.95</td>
</tr>
<tr>
<td>11968099</td>
<td>ALPLA INC</td>
<td>11/5/2019</td>
<td>2,749.76</td>
</tr>
<tr>
<td>11968049</td>
<td>ALRO STEEL CORPORATION</td>
<td>11/5/2019</td>
<td>198.11</td>
</tr>
<tr>
<td>11968061</td>
<td>AMAZON.COM LLC</td>
<td>11/5/2019</td>
<td>1,899.99</td>
</tr>
<tr>
<td>11968060</td>
<td>AMAZON.COM, INC</td>
<td>11/5/2019</td>
<td>197.96</td>
</tr>
<tr>
<td>11968337</td>
<td>AMAZON.COM, INC</td>
<td>11/6/2019</td>
<td>1,586.87</td>
</tr>
<tr>
<td>11968535</td>
<td>AMAZON.COM, INC</td>
<td>11/7/2019</td>
<td>1,070.73</td>
</tr>
<tr>
<td>11968669</td>
<td>AMAZON.COM, INC</td>
<td>11/8/2019</td>
<td>253.39</td>
</tr>
<tr>
<td>11968658</td>
<td>AMERICAN PLANNING ASSOCIATION-OHIO 33</td>
<td>11/8/2019</td>
<td>110.00</td>
</tr>
<tr>
<td>11967997</td>
<td>AMERICAN RED CROSS</td>
<td>11/5/2019</td>
<td>390.00</td>
</tr>
<tr>
<td>11968703</td>
<td>AMERICAN STRUCTUREPOINT INC</td>
<td>11/8/2019</td>
<td>3,183.42</td>
</tr>
<tr>
<td>11968349</td>
<td>AMERICAN TRANSLATION SERVICES LLC</td>
<td>11/6/2019</td>
<td>427.50</td>
</tr>
<tr>
<td>11968347</td>
<td>AMS OIL LLC</td>
<td>11/6/2019</td>
<td>194.50</td>
</tr>
<tr>
<td>11968536</td>
<td>APPLE INC</td>
<td>11/7/2019</td>
<td>6,346.00</td>
</tr>
<tr>
<td>11968222</td>
<td>ARACELY DIAZ</td>
<td>11/6/2019</td>
<td>275.00</td>
</tr>
<tr>
<td>11967982</td>
<td>ARAMARK</td>
<td>11/5/2019</td>
<td>18,716.00</td>
</tr>
<tr>
<td>11968236</td>
<td>ARAMARK</td>
<td>11/6/2019</td>
<td>23,163.44</td>
</tr>
<tr>
<td>11968062</td>
<td>ARAMARK SERVICES INC</td>
<td>11/5/2019</td>
<td>63.51</td>
</tr>
<tr>
<td>11968063</td>
<td>ARAMARK UNIFORM &amp; CAREER APPAREL GROUP</td>
<td>11/5/2019</td>
<td>30.54</td>
</tr>
<tr>
<td>11968338</td>
<td>ARAMARK UNIFORM &amp; CAREER APPAREL GROUP</td>
<td>11/6/2019</td>
<td>463.47</td>
</tr>
<tr>
<td>11968537</td>
<td>ARAMARK UNIFORM &amp; CAREER APPAREL GROUP</td>
<td>11/7/2019</td>
<td>330.95</td>
</tr>
<tr>
<td>11968670</td>
<td>ARAMARK UNIFORM &amp; CAREER APPAREL GROUP</td>
<td>11/8/2019</td>
<td>2,516.61</td>
</tr>
<tr>
<td>11968323</td>
<td>ARBOR E&amp;T LLC</td>
<td>11/6/2019</td>
<td>17,858.80</td>
</tr>
<tr>
<td>11968378</td>
<td>ARC DOCUMENT SOLUTIONS LLC</td>
<td>11/6/2019</td>
<td>355.96</td>
</tr>
<tr>
<td>11968046</td>
<td>ARJO INC</td>
<td>11/5/2019</td>
<td>1,895.76</td>
</tr>
<tr>
<td>11968416</td>
<td>ARKESHA SELLERS</td>
<td>11/6/2019</td>
<td>2,775.00</td>
</tr>
<tr>
<td>11968821</td>
<td>ARKESHA SELLERS</td>
<td>11/8/2019</td>
<td>2,290.00</td>
</tr>
<tr>
<td>11968426</td>
<td>ARNOLD &amp; ARNOLD LTD</td>
<td>11/6/2019</td>
<td>292.50</td>
</tr>
<tr>
<td>11968210</td>
<td>ASHLEY N. SAYLOR</td>
<td>11/6/2019</td>
<td>450.66</td>
</tr>
<tr>
<td>11968603</td>
<td>AT&amp;T CORP</td>
<td>11/8/2019</td>
<td>1,605.53</td>
</tr>
<tr>
<td>11968058</td>
<td>AT&amp;T MOBILITY NATIONAL ACCOUNTS LLC</td>
<td>11/5/2019</td>
<td>166.92</td>
</tr>
<tr>
<td>11968335</td>
<td>AT&amp;T MOBILITY NATIONAL ACCOUNTS LLC</td>
<td>11/6/2019</td>
<td>295.57</td>
</tr>
</tbody>
</table>
### Payments Approved by Board of County Commissioners on 11/12/2019

<table>
<thead>
<tr>
<th>PAYMENT NUMBER</th>
<th>VENDOR NAME</th>
<th>PAY DATE</th>
<th>PAYMENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11968334</td>
<td>AT&amp;T SERVICES INC</td>
<td>11/6/2019</td>
<td>1,357.88</td>
</tr>
<tr>
<td>11968334</td>
<td>AT&amp;T SERVICES INC</td>
<td>11/7/2019</td>
<td>1,211.00</td>
</tr>
<tr>
<td>11968667</td>
<td>AT&amp;T SERVICES INC</td>
<td>11/8/2019</td>
<td>119.62</td>
</tr>
<tr>
<td>11968668</td>
<td>AT&amp;T SERVICES INC</td>
<td>11/8/2019</td>
<td>1,198.11</td>
</tr>
<tr>
<td>11968209</td>
<td>AVERY WYNINGS</td>
<td>11/6/2019</td>
<td>66.12</td>
</tr>
<tr>
<td>11968475</td>
<td>B&amp;H PHOTO &amp; ELECTRONICS CORP</td>
<td>11/7/2019</td>
<td>3,498.51</td>
</tr>
<tr>
<td>11968577</td>
<td>BALDWIN VALLEY LAW LLC</td>
<td>11/7/2019</td>
<td>5,441.00</td>
</tr>
<tr>
<td>11967959</td>
<td>BARBARA R. REHMERT</td>
<td>11/5/2019</td>
<td>252.88</td>
</tr>
<tr>
<td>11968650</td>
<td>BARCODE SOURCE</td>
<td>11/8/2019</td>
<td>773.74</td>
</tr>
<tr>
<td>11967976</td>
<td>BARRETT PAVING MATERIALS INC</td>
<td>11/5/2019</td>
<td>11,475.55</td>
</tr>
<tr>
<td>11968412</td>
<td>BEN M SWIFT ATTY</td>
<td>11/6/2019</td>
<td>3,642.50</td>
</tr>
<tr>
<td>11968573</td>
<td>BEN M SWIFT ATTY</td>
<td>11/7/2019</td>
<td>1,378.00</td>
</tr>
<tr>
<td>11968818</td>
<td>BEN M SWIFT ATTY</td>
<td>11/8/2019</td>
<td>519.00</td>
</tr>
<tr>
<td>11968221</td>
<td>BERT KELSEY</td>
<td>11/6/2019</td>
<td>100.00</td>
</tr>
<tr>
<td>11968025</td>
<td>BEST GLASS INC</td>
<td>11/5/2019</td>
<td>700.00</td>
</tr>
<tr>
<td>11967961</td>
<td>BETH M. PFOUTZ</td>
<td>11/5/2019</td>
<td>425.14</td>
</tr>
<tr>
<td>11968215</td>
<td>BETHANY A COLBY-LAUFFENBURGER</td>
<td>11/6/2019</td>
<td>102.66</td>
</tr>
<tr>
<td>11968506</td>
<td>BILL HEATH</td>
<td>11/7/2019</td>
<td>312.61</td>
</tr>
<tr>
<td>11968092</td>
<td>BITEC A DIVISION OF SAMPLE MACHINING</td>
<td>11/5/2019</td>
<td>2,052.75</td>
</tr>
<tr>
<td>11968531</td>
<td>BLACK &amp; VEATCH CORPORATION</td>
<td>11/7/2019</td>
<td>33,075.95</td>
</tr>
<tr>
<td>11968661</td>
<td>BOB BARKER COMPANY INC.</td>
<td>11/8/2019</td>
<td>806.53</td>
</tr>
<tr>
<td>11968827</td>
<td>BOGIN PATTERSON ELLIS SLATON &amp; STUMP LLP</td>
<td>11/8/2019</td>
<td>448.00</td>
</tr>
<tr>
<td>11968543</td>
<td>BONDED CHEMICALS INC</td>
<td>11/7/2019</td>
<td>4,229.12</td>
</tr>
<tr>
<td>11968289</td>
<td>BOOHER BLACKTOP</td>
<td>11/6/2019</td>
<td>8,545.01</td>
</tr>
<tr>
<td>11968328</td>
<td>BOOKS A MILLION</td>
<td>11/6/2019</td>
<td>37.94</td>
</tr>
<tr>
<td>11968082</td>
<td>BOOST TECHNOLOGIES LLC</td>
<td>11/5/2019</td>
<td>209.34</td>
</tr>
<tr>
<td>11968179</td>
<td>BOUCHER &amp; BOUCHER CO LPA</td>
<td>11/5/2019</td>
<td>244.50</td>
</tr>
<tr>
<td>11968016</td>
<td>BRAILEY DANIELS INC</td>
<td>11/5/2019</td>
<td>238.73</td>
</tr>
<tr>
<td>11968504</td>
<td>BRAILEY DANIELS INC</td>
<td>11/7/2019</td>
<td>133.65</td>
</tr>
<tr>
<td>11968220</td>
<td>BRANDON C. MCCLAIN</td>
<td>11/6/2019</td>
<td>22.00</td>
</tr>
<tr>
<td>11968254</td>
<td>BREAKFIRE INC</td>
<td>11/6/2019</td>
<td>539.50</td>
</tr>
<tr>
<td>11968491</td>
<td>BREAKFIRE INC</td>
<td>11/7/2019</td>
<td>110.75</td>
</tr>
<tr>
<td>11968823</td>
<td>BRENT E RAMBO, ATTY</td>
<td>11/8/2019</td>
<td>1,536.00</td>
</tr>
<tr>
<td>11968227</td>
<td>BRIAN D. HUELSMAN</td>
<td>11/6/2019</td>
<td>116.00</td>
</tr>
<tr>
<td>11968648</td>
<td>BRINKS INCORPORATED</td>
<td>11/8/2019</td>
<td>784.09</td>
</tr>
<tr>
<td>11968646</td>
<td>BRUMBAUGH CONSTRUCTION, INC.</td>
<td>11/8/2019</td>
<td>112,876.85</td>
</tr>
<tr>
<td>11968592</td>
<td>BRYAN BAILEY</td>
<td>11/8/2019</td>
<td>370.00</td>
</tr>
<tr>
<td>11968180</td>
<td>BRYAN LAW LLC</td>
<td>11/5/2019</td>
<td>500.00</td>
</tr>
<tr>
<td>11968424</td>
<td>BRYAN LAW LLC</td>
<td>11/6/2019</td>
<td>157.50</td>
</tr>
<tr>
<td>11968578</td>
<td>BRYAN LAW LLC</td>
<td>11/7/2019</td>
<td>885.00</td>
</tr>
<tr>
<td>11968517</td>
<td>BUCKEYE POWER SALES, CO.</td>
<td>11/7/2019</td>
<td>60.21</td>
</tr>
<tr>
<td>11967986</td>
<td>BUDDE SHEET METAL WORKS, INC.</td>
<td>11/5/2019</td>
<td>2,832.60</td>
</tr>
<tr>
<td>11968589</td>
<td>BUR OF VITAL STATS FL ST BD OF HEALTH</td>
<td>11/7/2019</td>
<td>5.00</td>
</tr>
<tr>
<td>11968541</td>
<td>BURLINGTON COAT FACTORY</td>
<td>11/7/2019</td>
<td>8,396.45</td>
</tr>
<tr>
<td>11968007</td>
<td>BUSCHUR ENTERPRISES INC</td>
<td>11/5/2019</td>
<td>15.84</td>
</tr>
<tr>
<td>11968636</td>
<td>BUSINESSPLANS INC</td>
<td>11/8/2019</td>
<td>2,052.75</td>
</tr>
<tr>
<td>11968300</td>
<td>BUTLER COUNTY SHERIFF</td>
<td>11/6/2019</td>
<td>105.00</td>
</tr>
<tr>
<td>11968830</td>
<td>BYRON K SHAW</td>
<td>11/8/2019</td>
<td>730.00</td>
</tr>
<tr>
<td>11968026</td>
<td>CABLES &amp; CONNECTOR TECHNOLOGIES</td>
<td>11/5/2019</td>
<td>53.20</td>
</tr>
<tr>
<td>11968694</td>
<td>CAK ENTERPRISES INC</td>
<td>11/8/2019</td>
<td>12.16</td>
</tr>
<tr>
<td>11968419</td>
<td>CANDI S RAMBO, ATTY</td>
<td>11/6/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11967968</td>
<td>CANDICE N. RECTENWALD</td>
<td>11/5/2019</td>
<td>85.00</td>
</tr>
<tr>
<td>PAYMENT NUMBER</td>
<td>VENDOR NAME</td>
<td>PAY DATE</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------------------------</td>
<td>----------</td>
<td>----------------</td>
</tr>
<tr>
<td>11968186</td>
<td>CARIN AL-HAMDINI</td>
<td>11/5/2019</td>
<td>746.16</td>
</tr>
<tr>
<td>11968697</td>
<td>CARISSA L ECKERT</td>
<td>11/8/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11968843</td>
<td>CARL A LUX</td>
<td>11/8/2019</td>
<td>260.00</td>
</tr>
<tr>
<td>11968418</td>
<td>CARLO MCGINNIS ATTY</td>
<td>11/6/2019</td>
<td>800.00</td>
</tr>
<tr>
<td>11968423</td>
<td>CAROL J HOLM, ATTY</td>
<td>11/6/2019</td>
<td>540.00</td>
</tr>
<tr>
<td>11967956</td>
<td>CAROL ROTHFUSS</td>
<td>11/5/2019</td>
<td>229.88</td>
</tr>
<tr>
<td>11968203</td>
<td>CAROL ROTHFUSS</td>
<td>11/6/2019</td>
<td>403.10</td>
</tr>
<tr>
<td>11968590</td>
<td>CAROLYN A. RICE</td>
<td>11/8/2019</td>
<td>83.52</td>
</tr>
<tr>
<td>11968197</td>
<td>CARRINGTON MORTGAGE SERVICES LLC</td>
<td>11/5/2019</td>
<td>1,424.18</td>
</tr>
<tr>
<td>11968246</td>
<td>CARROLL WUERTZ TIRE CO.</td>
<td>11/6/2019</td>
<td>896.99</td>
</tr>
<tr>
<td>11968487</td>
<td>CARROLL WUERTZ TIRE CO.</td>
<td>11/7/2019</td>
<td>9,604.67</td>
</tr>
<tr>
<td>11968040</td>
<td>CASE WESTERN RESERVE UNIVERSITY</td>
<td>11/5/2019</td>
<td>823.37</td>
</tr>
<tr>
<td>11967994</td>
<td>CATHOLIC SOCIAL SERVICES</td>
<td>11/5/2019</td>
<td>4,067.00</td>
</tr>
<tr>
<td>11968472</td>
<td>CDM SMITH INC.</td>
<td>11/7/2019</td>
<td>17,165.50</td>
</tr>
<tr>
<td>11968318</td>
<td>CDW GOVERNMENT INC</td>
<td>11/6/2019</td>
<td>5,745.82</td>
</tr>
<tr>
<td>11968495</td>
<td>CENTRAL BUSINESS EQUIPMENT CO</td>
<td>11/7/2019</td>
<td>2,487.00</td>
</tr>
<tr>
<td>11968042</td>
<td>CENTURY EQUIPMENT, INC.</td>
<td>11/5/2019</td>
<td>3,969.84</td>
</tr>
<tr>
<td>11968255</td>
<td>CHAPEL ELECTRIC COMPANY</td>
<td>11/6/2019</td>
<td>17,465.00</td>
</tr>
<tr>
<td>11968235</td>
<td>CHAPEL ROMANOFF TECHNOLOGIES LLC</td>
<td>11/6/2019</td>
<td>138.50</td>
</tr>
<tr>
<td>11968174</td>
<td>CHARLES W SLICER III</td>
<td>11/5/2019</td>
<td>745.95</td>
</tr>
<tr>
<td>11968259</td>
<td>CHILDREN'S MEDICAL CENTER</td>
<td>11/6/2019</td>
<td>13,259.16</td>
</tr>
<tr>
<td>11968204</td>
<td>CHRISTINA W. GAY</td>
<td>11/6/2019</td>
<td>15.66</td>
</tr>
<tr>
<td>11968170</td>
<td>CHRISTOPHER ALLEN SMITH ESQ</td>
<td>11/5/2019</td>
<td>713.00</td>
</tr>
<tr>
<td>11968833</td>
<td>CHRISTOPHER B EPLEY CO LPA</td>
<td>11/8/2019</td>
<td>813.00</td>
</tr>
<tr>
<td>11968427</td>
<td>CICERO ADAMS LLC</td>
<td>11/6/2019</td>
<td>978.00</td>
</tr>
<tr>
<td>11968555</td>
<td>CINDY D EVERETTS-LAWSON</td>
<td>11/7/2019</td>
<td>220.80</td>
</tr>
<tr>
<td>11968033</td>
<td>CINTAS CORPORATION</td>
<td>11/5/2019</td>
<td>2,052.93</td>
</tr>
<tr>
<td>11968295</td>
<td>CINTAS CORPORATION</td>
<td>11/6/2019</td>
<td>49.62</td>
</tr>
<tr>
<td>11968641</td>
<td>CINTAS CORPORATION</td>
<td>11/8/2019</td>
<td>43.42</td>
</tr>
<tr>
<td>11968642</td>
<td>CINTAS CORPORATION</td>
<td>11/8/2019</td>
<td>219.14</td>
</tr>
<tr>
<td>11968057</td>
<td>CINTAS FIRST AID &amp; SAFETY LOC #G45</td>
<td>11/5/2019</td>
<td>493.00</td>
</tr>
<tr>
<td>11968363</td>
<td>CIRULAR INC</td>
<td>11/6/2019</td>
<td>700.00</td>
</tr>
<tr>
<td>11967971</td>
<td>CIRRUS CONCEPT CONSULTING INC</td>
<td>11/5/2019</td>
<td>25,980.66</td>
</tr>
<tr>
<td>11968601</td>
<td>CIRRUS CONCEPT CONSULTING INC</td>
<td>11/8/2019</td>
<td>386.55</td>
</tr>
<tr>
<td>11968584</td>
<td>CITY OF DAYTON</td>
<td>11/7/2019</td>
<td>17,500.00</td>
</tr>
<tr>
<td>11968585</td>
<td>CITY OF DAYTON</td>
<td>11/7/2019</td>
<td>19,220.60</td>
</tr>
<tr>
<td>11968644</td>
<td>CITY OF DAYTON</td>
<td>11/8/2019</td>
<td>1,884.00</td>
</tr>
<tr>
<td>8126133</td>
<td>CITY OF DAYTON (ACH)</td>
<td>11/6/2019</td>
<td>256,847.83</td>
</tr>
<tr>
<td>11968195</td>
<td>CITY OF DAYTON WATER REVENUE</td>
<td>11/5/2019</td>
<td>258.64</td>
</tr>
<tr>
<td>11968583</td>
<td>CITY OF OAKWOOD</td>
<td>11/7/2019</td>
<td>16,720.00</td>
</tr>
<tr>
<td>11968846</td>
<td>CITY OF UNION</td>
<td>11/8/2019</td>
<td>30,894.76</td>
</tr>
<tr>
<td>11968037</td>
<td>CITY OF VANDALIA</td>
<td>11/5/2019</td>
<td>19.69</td>
</tr>
<tr>
<td>11968519</td>
<td>CITY OF VANDALIA</td>
<td>11/7/2019</td>
<td>84.76</td>
</tr>
<tr>
<td>11968651</td>
<td>CLARK EQUIPMENT CO</td>
<td>11/8/2019</td>
<td>81,614.79</td>
</tr>
<tr>
<td>11968096</td>
<td>CLEAN WATER ENVIRONMENTAL</td>
<td>11/5/2019</td>
<td>75.00</td>
</tr>
<tr>
<td>11968370</td>
<td>CLEAN WATER ENVIRONMENTAL</td>
<td>11/6/2019</td>
<td>50.00</td>
</tr>
<tr>
<td>11968547</td>
<td>CNE GAS HOLDINGS</td>
<td>11/7/2019</td>
<td>49.47</td>
</tr>
<tr>
<td>11968548</td>
<td>CNE GAS HOLDINGS</td>
<td>11/7/2019</td>
<td>102.50</td>
</tr>
<tr>
<td>11968688</td>
<td>CNE GAS HOLDINGS</td>
<td>11/8/2019</td>
<td>2,471.89</td>
</tr>
<tr>
<td>11968374</td>
<td>COMFORT SYSTEMS USA OH</td>
<td>11/6/2019</td>
<td>515.00</td>
</tr>
<tr>
<td>11968267</td>
<td>COMPREHENSIVE COMMUNITY CHILD CARE</td>
<td>11/6/2019</td>
<td>560.00</td>
</tr>
<tr>
<td>11968696</td>
<td>CONTROLS CENTER INC</td>
<td>11/8/2019</td>
<td>55.40</td>
</tr>
<tr>
<td>PAYMENT NUMBER</td>
<td>VENDOR NAME</td>
<td>PAY DATE</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>------------</td>
<td>----------------</td>
</tr>
<tr>
<td>11968078</td>
<td>COTTAGE TRANSCRIPTION CO</td>
<td>11/5/2019</td>
<td>122.08</td>
</tr>
<tr>
<td>11968512</td>
<td>COUNTY AUDITORS ASSN OF OHIO</td>
<td>11/7/2019</td>
<td>1,260.00</td>
</tr>
<tr>
<td>11968637</td>
<td>COUNTY AUDITORS ASSN OF OHIO</td>
<td>11/8/2019</td>
<td>300.00</td>
</tr>
<tr>
<td>11968022</td>
<td>COUNTY TREASURERS ASSOC OF OHIO</td>
<td>11/5/2019</td>
<td>600.00</td>
</tr>
<tr>
<td>11968841</td>
<td>COURTNEY J PRICE</td>
<td>11/8/2019</td>
<td>662.00</td>
</tr>
<tr>
<td>11968004</td>
<td>COX MEDIA GROUP-OHIO</td>
<td>11/5/2019</td>
<td>6,301.50</td>
</tr>
<tr>
<td>11968264</td>
<td>COX MEDIA GROUP-OHIO</td>
<td>11/6/2019</td>
<td>224.81</td>
</tr>
<tr>
<td>11968265</td>
<td>COX MEDIA GROUP-OHIO</td>
<td>11/6/2019</td>
<td>426.24</td>
</tr>
<tr>
<td>11968619</td>
<td>COX MEDIA GROUP-OHIO</td>
<td>11/8/2019</td>
<td>193.50</td>
</tr>
<tr>
<td>11968353</td>
<td>CPR SAVERS &amp; FIRST AID SUPPLY LLC</td>
<td>11/6/2019</td>
<td>175.00</td>
</tr>
<tr>
<td>11968229</td>
<td>CRAIG HEINTZ</td>
<td>11/6/2019</td>
<td>3,886.00</td>
</tr>
<tr>
<td>11968028</td>
<td>CREATIVE IMPRESSIONS INC</td>
<td>11/5/2019</td>
<td>1,100.00</td>
</tr>
<tr>
<td>11968831</td>
<td>CRISTY OAKES ATTY</td>
<td>11/8/2019</td>
<td>717.00</td>
</tr>
<tr>
<td>11968310</td>
<td>CROWN EQUIPMENT CORP</td>
<td>11/6/2019</td>
<td>900.00</td>
</tr>
<tr>
<td>11968284</td>
<td>CROWN PERSONNEL SERVICES INC</td>
<td>11/6/2019</td>
<td>300.00</td>
</tr>
<tr>
<td>11968430</td>
<td>CROWN PERSONNEL SERVICES INC</td>
<td>11/6/2019</td>
<td>59,357.88</td>
</tr>
<tr>
<td>11968779</td>
<td>CYNTHIA ALLEN</td>
<td>11/8/2019</td>
<td>500.00</td>
</tr>
<tr>
<td>11968207</td>
<td>DADA C. LEWIS</td>
<td>11/6/2019</td>
<td>56.26</td>
</tr>
<tr>
<td>11968003</td>
<td>DAKOTA CENTER INC</td>
<td>11/5/2019</td>
<td>3,748.70</td>
</tr>
<tr>
<td>11968205</td>
<td>DANIEL E. DEISHER</td>
<td>11/6/2019</td>
<td>175.16</td>
</tr>
<tr>
<td>11968200</td>
<td>DAVID EUGENE BLACKWELL</td>
<td>11/5/2019</td>
<td>1,476.00</td>
</tr>
<tr>
<td>11968837</td>
<td>DAVID SMITH</td>
<td>11/8/2019</td>
<td>608.00</td>
</tr>
<tr>
<td>11968278</td>
<td>DAYTON BAR ASSOCIATION</td>
<td>11/6/2019</td>
<td>1,750.00</td>
</tr>
<tr>
<td>11968258</td>
<td>DAYTON CHILDREN´S HOSPITAL</td>
<td>11/6/2019</td>
<td>1,271.25</td>
</tr>
<tr>
<td>11968624</td>
<td>DAYTON METAL DOOR, INC.</td>
<td>11/8/2019</td>
<td>2,840.00</td>
</tr>
<tr>
<td>11968503</td>
<td>DAYTON OHIO HABITAT FOR HUMANITY</td>
<td>11/7/2019</td>
<td>12,224.90</td>
</tr>
<tr>
<td>11968275</td>
<td>DAYTON PARTS CO NAPA</td>
<td>11/6/2019</td>
<td>653.31</td>
</tr>
<tr>
<td>11967987</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/5/2019</td>
<td>12,117.64</td>
</tr>
<tr>
<td>11967988</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/5/2019</td>
<td>1,842.56</td>
</tr>
<tr>
<td>11968194</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/5/2019</td>
<td>272.00</td>
</tr>
<tr>
<td>11968482</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/7/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11968483</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/7/2019</td>
<td>28,639.26</td>
</tr>
<tr>
<td>11968484</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/7/2019</td>
<td>4,462.16</td>
</tr>
<tr>
<td>11968609</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/8/2019</td>
<td>1,903.89</td>
</tr>
<tr>
<td>11968610</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/8/2019</td>
<td>6,022.08</td>
</tr>
<tr>
<td>11968852</td>
<td>DAYTON POWER AND LIGHT</td>
<td>11/8/2019</td>
<td>1,262.80</td>
</tr>
<tr>
<td>11968027</td>
<td>DAYTON RELIABLE AIR FILTER SVS</td>
<td>11/5/2019</td>
<td>249.48</td>
</tr>
<tr>
<td>11968035</td>
<td>DAYTON SOCIETY OF PROFESSIONAL ENGINEERS</td>
<td>11/5/2019</td>
<td>40.00</td>
</tr>
<tr>
<td>11967989</td>
<td>DAYTON STENCIL WORKS CO</td>
<td>11/5/2019</td>
<td>80.00</td>
</tr>
<tr>
<td>11968242</td>
<td>DAYTON STENCIL WORKS CO</td>
<td>11/6/2019</td>
<td>773.19</td>
</tr>
<tr>
<td>11968611</td>
<td>DAYTON STENCIL WORKS CO</td>
<td>11/8/2019</td>
<td>47.50</td>
</tr>
<tr>
<td>11968507</td>
<td>DCS TECHNOLOGIES CORP</td>
<td>11/7/2019</td>
<td>5,094.54</td>
</tr>
<tr>
<td>11967966</td>
<td>DEBORAH F DECKER</td>
<td>11/5/2019</td>
<td>68.44</td>
</tr>
<tr>
<td>11967953</td>
<td>DEENA EDWARDS</td>
<td>11/5/2019</td>
<td>289.75</td>
</tr>
<tr>
<td>11968354</td>
<td>DEFRIES COPP LLC</td>
<td>11/6/2019</td>
<td>1,032.00</td>
</tr>
<tr>
<td>11968188</td>
<td>DEJA M WILLIAMS</td>
<td>11/5/2019</td>
<td>575.94</td>
</tr>
<tr>
<td>11968055</td>
<td>DELL MARKETING LP</td>
<td>11/5/2019</td>
<td>13,559.56</td>
</tr>
<tr>
<td>11968331</td>
<td>DELL MARKETING LP</td>
<td>11/6/2019</td>
<td>19,471.44</td>
</tr>
<tr>
<td>11968332</td>
<td>DELL MARKETING LP</td>
<td>11/6/2019</td>
<td>15,285.60</td>
</tr>
<tr>
<td>11968333</td>
<td>DELL MARKETING LP</td>
<td>11/6/2019</td>
<td>488.22</td>
</tr>
<tr>
<td>11968533</td>
<td>DELL MARKETING LP</td>
<td>11/7/2019</td>
<td>70,213.83</td>
</tr>
<tr>
<td>11968375</td>
<td>DENNIS BINGHAM, MD</td>
<td>11/6/2019</td>
<td>3,700.00</td>
</tr>
<tr>
<td>PAYMENT NUMBER</td>
<td>VENDOR NAME</td>
<td>PAY DATE</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------------------------------</td>
<td>------------</td>
<td>----------------</td>
</tr>
<tr>
<td>11967983</td>
<td>DIAMOND DRUGS INC</td>
<td>11/5/2019</td>
<td>10,721.05</td>
</tr>
<tr>
<td>11968094</td>
<td>DIGICERT, INC.</td>
<td>11/5/2019</td>
<td>1,790.00</td>
</tr>
<tr>
<td>11968612</td>
<td>DINSMORE &amp; SHOHL LLP</td>
<td>11/8/2019</td>
<td>27,778.00</td>
</tr>
<tr>
<td>11968064</td>
<td>DIRECTV INC</td>
<td>11/5/2019</td>
<td>25.25</td>
</tr>
<tr>
<td>11968434</td>
<td>DIRECTV INC</td>
<td>11/6/2019</td>
<td>865.29</td>
</tr>
<tr>
<td>11968538</td>
<td>DIRECTV INC</td>
<td>11/7/2019</td>
<td>269.48</td>
</tr>
<tr>
<td>11968673</td>
<td>DIRECTV INC</td>
<td>11/8/2019</td>
<td>316.03</td>
</tr>
<tr>
<td>11968285</td>
<td>DONET INC</td>
<td>11/6/2019</td>
<td>636.99</td>
</tr>
<tr>
<td>11968081</td>
<td>DONELLON MCCARTHY ENTERPRISES INC</td>
<td>11/5/2019</td>
<td>7,785.10</td>
</tr>
<tr>
<td>11967999</td>
<td>DOROTHY LANE MARKET INC</td>
<td>11/5/2019</td>
<td>100.68</td>
</tr>
<tr>
<td>11968250</td>
<td>DOROTHY LANE MARKET INC</td>
<td>11/6/2019</td>
<td>409.68</td>
</tr>
<tr>
<td>11968616</td>
<td>DOROTHY LANE MARKET INC</td>
<td>11/8/2019</td>
<td>232.35</td>
</tr>
<tr>
<td>11968575</td>
<td>DOUGLAS C HAHN, ATTY</td>
<td>11/7/2019</td>
<td>1,248.00</td>
</tr>
<tr>
<td>11968550</td>
<td>DUDE SOLUTIONS INC</td>
<td>11/7/2019</td>
<td>19,751.98</td>
</tr>
<tr>
<td>11968274</td>
<td>EAGON &amp; ASSOCIATES, INC.</td>
<td>11/6/2019</td>
<td>12,113.96</td>
</tr>
<tr>
<td>11968015</td>
<td>EARLY EXPRESS SERVICES</td>
<td>11/5/2019</td>
<td>523.28</td>
</tr>
<tr>
<td>11968256</td>
<td>EASTCO ENTERPRISES/EASTWAY CORP</td>
<td>11/6/2019</td>
<td>700.00</td>
</tr>
<tr>
<td>11968492</td>
<td>EASTWAY CORPORATION</td>
<td>11/7/2019</td>
<td>600.00</td>
</tr>
<tr>
<td>11968528</td>
<td>ECOLAB INC</td>
<td>11/7/2019</td>
<td>6,879.42</td>
</tr>
<tr>
<td>11968655</td>
<td>ECOLAB INC</td>
<td>11/8/2019</td>
<td>2,137.85</td>
</tr>
<tr>
<td>11968217</td>
<td>ELIZABETH K. MAHAR</td>
<td>11/6/2019</td>
<td>97.24</td>
</tr>
<tr>
<td>11968479</td>
<td>EMERGE TECHNOLOGIES LLC</td>
<td>11/7/2019</td>
<td>1,276.00</td>
</tr>
<tr>
<td>11968379</td>
<td>ENDRESS &amp; HAUSER INC</td>
<td>11/6/2019</td>
<td>999.84</td>
</tr>
<tr>
<td>11968336</td>
<td>ENFORCEMENT TECHNOLOGY GROUP INC</td>
<td>11/6/2019</td>
<td>48.85</td>
</tr>
<tr>
<td>11968238</td>
<td>EQUIPARTS CORPORATION</td>
<td>11/6/2019</td>
<td>379.99</td>
</tr>
<tr>
<td>11968605</td>
<td>EQUIPARTS CORPORATION</td>
<td>11/8/2019</td>
<td>620.86</td>
</tr>
<tr>
<td>11968473</td>
<td>ERGOGENESIS LLC</td>
<td>11/7/2019</td>
<td>1,090.33</td>
</tr>
<tr>
<td>11968581</td>
<td>ESCRIBERS</td>
<td>11/7/2019</td>
<td>1,788.50</td>
</tr>
<tr>
<td>11968014</td>
<td>EUGENE STEWART</td>
<td>11/5/2019</td>
<td>1,372.00</td>
</tr>
<tr>
<td>11967970</td>
<td>EVERETT J PRESCOTT INC</td>
<td>11/5/2019</td>
<td>134.75</td>
</tr>
<tr>
<td>11968377</td>
<td>EXPRESS WASH CONCEPTS LLC</td>
<td>11/6/2019</td>
<td>50.00</td>
</tr>
<tr>
<td>11967992</td>
<td>F D LAWRENCE ELECTRIC</td>
<td>11/5/2019</td>
<td>216.67</td>
</tr>
<tr>
<td>11968613</td>
<td>F D LAWRENCE ELECTRIC</td>
<td>11/8/2019</td>
<td>869.46</td>
</tr>
<tr>
<td>11967998</td>
<td>FAMILY SERVICE ASSN.</td>
<td>11/5/2019</td>
<td>182.00</td>
</tr>
<tr>
<td>11968249</td>
<td>FAMILY SERVICE ASSN.</td>
<td>11/6/2019</td>
<td>95.00</td>
</tr>
<tr>
<td>11968050</td>
<td>FASTENAL COMPANY</td>
<td>11/5/2019</td>
<td>784.66</td>
</tr>
<tr>
<td>11968054</td>
<td>FEDEX</td>
<td>11/5/2019</td>
<td>149.05</td>
</tr>
<tr>
<td>11968330</td>
<td>FEDEX</td>
<td>11/6/2019</td>
<td>40.20</td>
</tr>
<tr>
<td>11968666</td>
<td>FEDEX</td>
<td>11/8/2019</td>
<td>24.46</td>
</tr>
<tr>
<td>11968660</td>
<td>FERGUSON ENTERPRISES</td>
<td>11/8/2019</td>
<td>9,271.39</td>
</tr>
<tr>
<td>11968077</td>
<td>FIDELITY NATIONAL INFORMATION</td>
<td>11/5/2019</td>
<td>112.95</td>
</tr>
<tr>
<td>11968557</td>
<td>FIRST PRIORITY URGENT CARE</td>
<td>11/7/2019</td>
<td>160.00</td>
</tr>
<tr>
<td>11968698</td>
<td>FISHBECK, THOMPSON, CARR &amp; HUBER, INC.</td>
<td>11/8/2019</td>
<td>5,514.80</td>
</tr>
<tr>
<td>11968368</td>
<td>FRANKLIN COUNTY PROBATE COURT</td>
<td>11/6/2019</td>
<td>694.50</td>
</tr>
<tr>
<td>11968038</td>
<td>FREEDOM FUND BANQUET</td>
<td>11/5/2019</td>
<td>1,250.00</td>
</tr>
<tr>
<td>11968520</td>
<td>FREEDOM FUND BANQUET</td>
<td>11/7/2019</td>
<td>750.00</td>
</tr>
<tr>
<td>11968576</td>
<td>FREUND FREEZE &amp; ARNOLD</td>
<td>11/7/2019</td>
<td>2,298.65</td>
</tr>
<tr>
<td>11968365</td>
<td>FRIENDS SERVICE COMPANY INC</td>
<td>11/6/2019</td>
<td>558.20</td>
</tr>
<tr>
<td>11968695</td>
<td>FRIENDS SERVICE COMPANY INC</td>
<td>11/8/2019</td>
<td>495.00</td>
</tr>
<tr>
<td>11968008</td>
<td>FURST THE FLORIST, INC.</td>
<td>11/5/2019</td>
<td>84.95</td>
</tr>
<tr>
<td>11968366</td>
<td>GALLS LLC</td>
<td>11/6/2019</td>
<td>198.90</td>
</tr>
<tr>
<td>11968253</td>
<td>GARDNER TOBIN, INC.</td>
<td>11/6/2019</td>
<td>117.23</td>
</tr>
</tbody>
</table>

Payments Approved by Board of County Commissioners on 11/12/2019
## Payments Approved by Board of County Commissioners on 11/12/2019

<table>
<thead>
<tr>
<th>PAYMENT NUMBER</th>
<th>VENDOR NAME</th>
<th>PAY DATE</th>
<th>PAYMENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11968618</td>
<td>GARDNER TOBIN, INC.</td>
<td>11/8/2019</td>
<td>133.24</td>
</tr>
<tr>
<td>11968247</td>
<td>GARRIGANS INC.</td>
<td>11/6/2019</td>
<td>399.98</td>
</tr>
<tr>
<td>1196824</td>
<td>GARY C SCHAENGOLD,  ATTY</td>
<td>11/8/2019</td>
<td>419.00</td>
</tr>
<tr>
<td>11968006</td>
<td>GEM CITY KEY SHOP, INC.</td>
<td>11/5/2019</td>
<td>22.50</td>
</tr>
<tr>
<td>11968266</td>
<td>GEM CITY KEY SHOP, INC.</td>
<td>11/6/2019</td>
<td>7.50</td>
</tr>
<tr>
<td>11968643</td>
<td>GEM CITY TIRE INC</td>
<td>11/8/2019</td>
<td>4,367.27</td>
</tr>
<tr>
<td>11968542</td>
<td>GEOGRAPHIC TECHNOLOGIES GROUP INC</td>
<td>11/7/2019</td>
<td>1,050.00</td>
</tr>
<tr>
<td>11967967</td>
<td>GERALDINE D. PEGUES</td>
<td>11/5/2019</td>
<td>461.39</td>
</tr>
<tr>
<td>11968549</td>
<td>GLAUS PYLE SCHOMER BURNS &amp; DEHAVEN INC</td>
<td>11/7/2019</td>
<td>14,146.00</td>
</tr>
<tr>
<td>11968070</td>
<td>GOOD NEIGHBOR HOUSE</td>
<td>11/5/2019</td>
<td>8,333.60</td>
</tr>
<tr>
<td>11968243</td>
<td>GOODWILL EASTER SEALS MIAMI VALLEY</td>
<td>11/6/2019</td>
<td>42,706.69</td>
</tr>
<tr>
<td>11968048</td>
<td>GORDON FOOD SERVICE INC</td>
<td>11/5/2019</td>
<td>108.56</td>
</tr>
<tr>
<td>11968320</td>
<td>GORDON FOOD SERVICE INC</td>
<td>11/6/2019</td>
<td>2,515.81</td>
</tr>
<tr>
<td>11968652</td>
<td>GORDON FOOD SERVICE INC</td>
<td>11/8/2019</td>
<td>1,787.98</td>
</tr>
<tr>
<td>11968360</td>
<td>GPX COMMUNICATION LLC</td>
<td>11/6/2019</td>
<td>31,527.98</td>
</tr>
<tr>
<td>11968692</td>
<td>GPX COMMUNICATION LLC</td>
<td>11/8/2019</td>
<td>12,724.48</td>
</tr>
<tr>
<td>11968068</td>
<td>GRANT PROFESSIONALS ASSOCIATION</td>
<td>11/5/2019</td>
<td>24.00</td>
</tr>
<tr>
<td>11968701</td>
<td>GREATER DAYTON REALTIST FOUNDATION</td>
<td>11/8/2019</td>
<td>150.00</td>
</tr>
<tr>
<td>11968176</td>
<td>GREEN &amp; GREEN LAWYERS</td>
<td>11/5/2019</td>
<td>90.00</td>
</tr>
<tr>
<td>11968828</td>
<td>GREEN &amp; GREEN LAWYERS</td>
<td>11/8/2019</td>
<td>214.00</td>
</tr>
<tr>
<td>11968018</td>
<td>GREEN VELVET SOD FARMS</td>
<td>11/5/2019</td>
<td>576.00</td>
</tr>
<tr>
<td>11968097</td>
<td>GREEN WAVE COMPUTER RECYCLING, LLC</td>
<td>11/5/2019</td>
<td>5,241.21</td>
</tr>
<tr>
<td>11968372</td>
<td>GREEN WAVE COMPUTER RECYCLING, LLC</td>
<td>11/6/2019</td>
<td>1,842.08</td>
</tr>
<tr>
<td>11968704</td>
<td>GREEN WAVE COMPUTER RECYCLING, LLC</td>
<td>11/8/2019</td>
<td>1,022.24</td>
</tr>
<tr>
<td>11968518</td>
<td>GREENE COUNTY SHERIFF</td>
<td>11/7/2019</td>
<td>41.00</td>
</tr>
<tr>
<td>11968276</td>
<td>GREENTECH CORPORATION</td>
<td>11/6/2019</td>
<td>230.20</td>
</tr>
<tr>
<td>11968490</td>
<td>GRISMER TIRE COMPANY</td>
<td>11/7/2019</td>
<td>742.24</td>
</tr>
<tr>
<td>11968311</td>
<td>H P PRODUCTS CORP</td>
<td>11/6/2019</td>
<td>239.40</td>
</tr>
<tr>
<td>11968302</td>
<td>HAMILTON COUNTY SHERIFF</td>
<td>11/6/2019</td>
<td>15.00</td>
</tr>
<tr>
<td>11968252</td>
<td>HANDYMAN ACE HARDWARE</td>
<td>11/6/2019</td>
<td>42.93</td>
</tr>
<tr>
<td>11968629</td>
<td>HARRIS CALORIFIC SALES, INC.</td>
<td>11/8/2019</td>
<td>246.24</td>
</tr>
<tr>
<td>11968544</td>
<td>HAZEN AND SAWYER PC</td>
<td>11/7/2019</td>
<td>17,457.65</td>
</tr>
<tr>
<td>11968679</td>
<td>HAZEN AND SAWYER PC</td>
<td>11/8/2019</td>
<td>4,751.93</td>
</tr>
<tr>
<td>11967975</td>
<td>HEETER PLUMBING LLC</td>
<td>11/5/2019</td>
<td>1,992.50</td>
</tr>
<tr>
<td>11967962</td>
<td>HEIDI J. WARNE</td>
<td>11/5/2019</td>
<td>341.04</td>
</tr>
<tr>
<td>11968098</td>
<td>HEMATITE INC</td>
<td>11/5/2019</td>
<td>7,211.60</td>
</tr>
<tr>
<td>11968090</td>
<td>HOGAN TRUCK LEASING, INC.</td>
<td>11/5/2019</td>
<td>437.77</td>
</tr>
<tr>
<td>11967993</td>
<td>HOME CITY ICE COMPANY</td>
<td>11/5/2019</td>
<td>187.20</td>
</tr>
<tr>
<td>11968326</td>
<td>HOME DEPOT CREDIT SERVICES</td>
<td>11/6/2019</td>
<td>939.77</td>
</tr>
<tr>
<td>11968532</td>
<td>HOME DEPOT CREDIT SERVICES</td>
<td>11/7/2019</td>
<td>1,983.22</td>
</tr>
<tr>
<td>11968663</td>
<td>HOME DEPOT CREDIT SERVICES</td>
<td>11/8/2019</td>
<td>308.84</td>
</tr>
<tr>
<td>11968664</td>
<td>HOME DEPOT CREDIT SERVICES</td>
<td>11/8/2019</td>
<td>3,759.85</td>
</tr>
<tr>
<td>11968020</td>
<td>HOMEFULL</td>
<td>11/5/2019</td>
<td>8,770.50</td>
</tr>
<tr>
<td>11968178</td>
<td>HORWITZ &amp; HORWITZ LLC</td>
<td>11/5/2019</td>
<td>2,050.00</td>
</tr>
<tr>
<td>11968832</td>
<td>HORWITZ &amp; HORWITZ LLC</td>
<td>11/8/2019</td>
<td>390.00</td>
</tr>
<tr>
<td>11968628</td>
<td>HUNTINGTON NATIONAL BANK</td>
<td>11/8/2019</td>
<td>28,973.11</td>
</tr>
<tr>
<td>11968076</td>
<td>ICP, INC.</td>
<td>11/5/2019</td>
<td>14,367.98</td>
</tr>
<tr>
<td>11968684</td>
<td>ICP, INC.</td>
<td>11/8/2019</td>
<td>532.50</td>
</tr>
<tr>
<td>11968095</td>
<td>IMS TECHNOLOGY AND SECURITY LLC</td>
<td>11/5/2019</td>
<td>160.00</td>
</tr>
<tr>
<td>11968341</td>
<td>INSIGNIA SIGNS INC</td>
<td>11/6/2019</td>
<td>70.50</td>
</tr>
<tr>
<td>11968346</td>
<td>INSTANT PRINT INC</td>
<td>11/6/2019</td>
<td>334.26</td>
</tr>
<tr>
<td>11968348</td>
<td>INSTITUTE FOR INTEGRATED HEALTH</td>
<td>11/6/2019</td>
<td>2,887.00</td>
</tr>
<tr>
<td>PAYMENT NUMBER</td>
<td>VENDOR NAME</td>
<td>PAY DATE</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>------------</td>
<td>----------------</td>
</tr>
<tr>
<td>11967978</td>
<td>INSTITUTE FOR PSYCHIATRIC EDUCATION</td>
<td>11/5/2019</td>
<td>1,325.00</td>
</tr>
<tr>
<td>11968031</td>
<td>INTERIOR SUPPLY</td>
<td>11/5/2019</td>
<td>482.08</td>
</tr>
<tr>
<td>11968700</td>
<td>IRG DAYTON II LLC</td>
<td>11/8/2019</td>
<td>26,781.56</td>
</tr>
<tr>
<td>11968681</td>
<td>ITSAVVY LLC</td>
<td>11/8/2019</td>
<td>2,205.76</td>
</tr>
<tr>
<td>11968526</td>
<td>JACK DOHENY SUPPLIES OHIO INC</td>
<td>11/7/2019</td>
<td>381.82</td>
</tr>
<tr>
<td>11968184</td>
<td>JACOB A KOVACH LAW CO LPA</td>
<td>11/5/2019</td>
<td>645.00</td>
</tr>
<tr>
<td>11968839</td>
<td>JACOB A KOVACH LAW CO LPA</td>
<td>11/8/2019</td>
<td>374.50</td>
</tr>
<tr>
<td>11968192</td>
<td>JACQUELINE ATKINSON</td>
<td>11/5/2019</td>
<td>50.00</td>
</tr>
<tr>
<td>11968847</td>
<td>JAINYL LORRAINE THOMPSON</td>
<td>11/8/2019</td>
<td>100.00</td>
</tr>
<tr>
<td>11968465</td>
<td>JAMES A. DAVIS</td>
<td>11/7/2019</td>
<td>80.04</td>
</tr>
<tr>
<td>11968470</td>
<td>JAMES ROBERT RUSSELL</td>
<td>11/7/2019</td>
<td>170.00</td>
</tr>
<tr>
<td>11968101</td>
<td>JCA FORENSICS LLC</td>
<td>11/5/2019</td>
<td>1,500.00</td>
</tr>
<tr>
<td>11968173</td>
<td>JEAN M STEIGERWALD, ATTY</td>
<td>11/5/2019</td>
<td>240.00</td>
</tr>
<tr>
<td>11968072</td>
<td>JEFF SCHMITT CHEVROLET LTD</td>
<td>11/5/2019</td>
<td>500.80</td>
</tr>
<tr>
<td>11968351</td>
<td>JEFF SCHMITT CHEVROLET LTD</td>
<td>11/6/2019</td>
<td>120.00</td>
</tr>
<tr>
<td>11968411</td>
<td>JEFFERY S REZABEK ATTY</td>
<td>11/6/2019</td>
<td>1,215.00</td>
</tr>
<tr>
<td>11968572</td>
<td>JEFFERY S REZABEK ATTY</td>
<td>11/7/2019</td>
<td>1,536.00</td>
</tr>
<tr>
<td>11968825</td>
<td>JEFFREY D LIVINGSTON ATTY</td>
<td>11/8/2019</td>
<td>468.00</td>
</tr>
<tr>
<td>11968239</td>
<td>JEFFREY HAZLETT ATTY</td>
<td>11/6/2019</td>
<td>1,200.00</td>
</tr>
<tr>
<td>11968481</td>
<td>JEFFREY HAZLETT ATTY</td>
<td>11/7/2019</td>
<td>1,200.00</td>
</tr>
<tr>
<td>11968417</td>
<td>JEFFREY T GRAMZA</td>
<td>11/6/2019</td>
<td>2,422.00</td>
</tr>
<tr>
<td>11968822</td>
<td>JEFFREY T GRAMZA</td>
<td>11/8/2019</td>
<td>867.00</td>
</tr>
<tr>
<td>11968223</td>
<td>JENNIFER A. PETRELLA-AHRENS</td>
<td>11/6/2019</td>
<td>160.00</td>
</tr>
<tr>
<td>11968842</td>
<td>JENNIFER D COX</td>
<td>11/8/2019</td>
<td>611.00</td>
</tr>
<tr>
<td>11968558</td>
<td>JESSICA D LAWSON</td>
<td>11/7/2019</td>
<td>275.00</td>
</tr>
<tr>
<td>11968596</td>
<td>JILLIAN B. SCHROEDER</td>
<td>11/8/2019</td>
<td>9.28</td>
</tr>
<tr>
<td>11968554</td>
<td>JOANNE RAU</td>
<td>11/7/2019</td>
<td>26.16</td>
</tr>
<tr>
<td>11968273</td>
<td>JOE R FINK CONSTRUCTION CO INC</td>
<td>11/6/2019</td>
<td>16,165.00</td>
</tr>
<tr>
<td>11968241</td>
<td>JOG-MIAMI VALLEY</td>
<td>11/6/2019</td>
<td>15,633.50</td>
</tr>
<tr>
<td>11968486</td>
<td>JOHN A BECKER CO INC</td>
<td>11/7/2019</td>
<td>24.93</td>
</tr>
<tr>
<td>11968175</td>
<td>JOHN C MEEHLING</td>
<td>11/5/2019</td>
<td>340.00</td>
</tr>
<tr>
<td>11968606</td>
<td>JOHN MATTEUCCI</td>
<td>11/8/2019</td>
<td>104.00</td>
</tr>
<tr>
<td>11968834</td>
<td>JOHN PINARD</td>
<td>11/8/2019</td>
<td>105.00</td>
</tr>
<tr>
<td>11968211</td>
<td>JOHNNIE T MILLER</td>
<td>11/6/2019</td>
<td>543.69</td>
</tr>
<tr>
<td>11968052</td>
<td>JOHNSON CONTROLS FIRE PROTECTION LP</td>
<td>11/5/2019</td>
<td>450.00</td>
</tr>
<tr>
<td>11968216</td>
<td>JONATHAN C RIKE</td>
<td>11/6/2019</td>
<td>96.86</td>
</tr>
<tr>
<td>11967974</td>
<td>JOSEPH G POLLARD CO INC</td>
<td>11/5/2019</td>
<td>416.71</td>
</tr>
<tr>
<td>11968848</td>
<td>JOSEPH P SANGER</td>
<td>11/8/2019</td>
<td>1,000.00</td>
</tr>
<tr>
<td>11967963</td>
<td>JOSEPHINE A. DAVIDSON</td>
<td>11/5/2019</td>
<td>414.12</td>
</tr>
<tr>
<td>11968358</td>
<td>JS LANGUAGES</td>
<td>11/6/2019</td>
<td>33.20</td>
</tr>
<tr>
<td>11968381</td>
<td>JUSTIN KAUFHOLD</td>
<td>11/6/2019</td>
<td>233.87</td>
</tr>
<tr>
<td>11968508</td>
<td>K E ROSE COMPANY</td>
<td>11/7/2019</td>
<td>775.10</td>
</tr>
<tr>
<td>11968509</td>
<td>K&amp;R DISTRIBUTORS INC</td>
<td>11/7/2019</td>
<td>30.75</td>
</tr>
<tr>
<td>11968480</td>
<td>KATINA HILL</td>
<td>11/7/2019</td>
<td>75.00</td>
</tr>
<tr>
<td>11968421</td>
<td>KEITH A FRICKER, ATTY</td>
<td>11/6/2019</td>
<td>352.50</td>
</tr>
<tr>
<td>11968574</td>
<td>KELLY R KOLB</td>
<td>11/7/2019</td>
<td>105.00</td>
</tr>
<tr>
<td>11968100</td>
<td>KENDALL ELECTRIC INC</td>
<td>11/5/2019</td>
<td>211.28</td>
</tr>
<tr>
<td>11968380</td>
<td>KENDALL ELECTRIC INC</td>
<td>11/6/2019</td>
<td>1,034.63</td>
</tr>
<tr>
<td>11968271</td>
<td>KENWORTH OF DAYTON</td>
<td>11/6/2019</td>
<td>74.97</td>
</tr>
<tr>
<td>11968496</td>
<td>KENWORTH OF DAYTON</td>
<td>11/7/2019</td>
<td>24.75</td>
</tr>
<tr>
<td>11968625</td>
<td>KENWORTH OF DAYTON</td>
<td>11/8/2019</td>
<td>457.20</td>
</tr>
<tr>
<td>11968226</td>
<td>KEVIN L HALL</td>
<td>11/6/2019</td>
<td>484.12</td>
</tr>
</tbody>
</table>
## Payments Approved by Board of County Commissioners on 11/12/2019

<table>
<thead>
<tr>
<th>PAYMENT NUMBER</th>
<th>VENDOR NAME</th>
<th>PAY DATE</th>
<th>PAYMENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11968500</td>
<td>KEY ADS INC</td>
<td>11/7/2019</td>
<td>750.00</td>
</tr>
<tr>
<td>11968043</td>
<td>KIESLER POLICE SUPPLY INC</td>
<td>11/5/2019</td>
<td>5,813.36</td>
</tr>
<tr>
<td>11968849</td>
<td>KIM T GRESHAM</td>
<td>11/8/2019</td>
<td>200.00</td>
</tr>
<tr>
<td>11968640</td>
<td>KINNISON EXCAVATING INC</td>
<td>11/8/2019</td>
<td>49,394.00</td>
</tr>
<tr>
<td>11968617</td>
<td>KORRECT PLUMBING CO., INC</td>
<td>11/8/2019</td>
<td>5,990.00</td>
</tr>
<tr>
<td>11968373</td>
<td>KRISTEN LACAZE</td>
<td>11/6/2019</td>
<td>640.00</td>
</tr>
<tr>
<td>11967990</td>
<td>KROGER CO</td>
<td>11/5/2019</td>
<td>147.50</td>
</tr>
<tr>
<td>11967991</td>
<td>KROGER CO</td>
<td>11/5/2019</td>
<td>30.49</td>
</tr>
<tr>
<td>11968202</td>
<td>LAJUANA A. WILLIAMS</td>
<td>11/6/2019</td>
<td>349.16</td>
</tr>
<tr>
<td>11968213</td>
<td>LAMEES SAED MUBASLAT</td>
<td>11/6/2019</td>
<td>85.00</td>
</tr>
<tr>
<td>11968428</td>
<td>LATOYA BERRY</td>
<td>11/6/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11968425</td>
<td>LAW OFFICE OF KIRSTEN KNIGHT LLC</td>
<td>11/6/2019</td>
<td>292.50</td>
</tr>
<tr>
<td>11968835</td>
<td>LAW OFFICE OF KIRSTEN KNIGHT LLC</td>
<td>11/8/2019</td>
<td>587.00</td>
</tr>
<tr>
<td>11968826</td>
<td>LAWRENCE W HENKE III</td>
<td>11/8/2019</td>
<td>2,843.00</td>
</tr>
<tr>
<td>11968272</td>
<td>LEBANON FORD</td>
<td>11/6/2019</td>
<td>133,672.00</td>
</tr>
<tr>
<td>11968041</td>
<td>LEGAL AID OF WESTERN OHIO</td>
<td>11/5/2019</td>
<td>3,205.49</td>
</tr>
<tr>
<td>11967955</td>
<td>LESLEY A. KEOWN</td>
<td>11/5/2019</td>
<td>185.60</td>
</tr>
<tr>
<td>11968224</td>
<td>LESLEY A. RILEY</td>
<td>11/6/2019</td>
<td>100.34</td>
</tr>
<tr>
<td>11968362</td>
<td>LEVEL 3 COMMUNICATIONS LLC</td>
<td>11/6/2019</td>
<td>4,124.60</td>
</tr>
<tr>
<td>11968329</td>
<td>LEXISNEXIS RISK DATA MANAGEMENT INC</td>
<td>11/6/2019</td>
<td>899.50</td>
</tr>
<tr>
<td>11968620</td>
<td>LISA LEEDEY</td>
<td>11/8/2019</td>
<td>57.45</td>
</tr>
<tr>
<td>11968325</td>
<td>LOWES HOME CENTERS INC</td>
<td>11/6/2019</td>
<td>913.22</td>
</tr>
<tr>
<td>11968268</td>
<td>LYONS ELECTRICAL SUPPLY</td>
<td>11/6/2019</td>
<td>3,634.31</td>
</tr>
<tr>
<td>11968304</td>
<td>MADISON CO SHERIFF OFFICE</td>
<td>11/6/2019</td>
<td>223.20</td>
</tr>
<tr>
<td>11968232</td>
<td>MARCIANI PSYCHOLOGICAL SERVICES INC</td>
<td>11/6/2019</td>
<td>375.00</td>
</tr>
<tr>
<td>11967954</td>
<td>MARILYN P. SANDERFER</td>
<td>11/5/2019</td>
<td>145.58</td>
</tr>
<tr>
<td>11968582</td>
<td>MARK H. RAPIER</td>
<td>11/7/2019</td>
<td>560.70</td>
</tr>
<tr>
<td>11968182</td>
<td>MARK S HAGGARD</td>
<td>11/5/2019</td>
<td>321.00</td>
</tr>
<tr>
<td>11968466</td>
<td>MARK S. ANDERSON</td>
<td>11/7/2019</td>
<td>44.95</td>
</tr>
<tr>
<td>11968171</td>
<td>MARSHALL G LACHMAN ATTY</td>
<td>11/5/2019</td>
<td>793.88</td>
</tr>
<tr>
<td>11968218</td>
<td>MARVENE MITCHELL</td>
<td>11/6/2019</td>
<td>149.87</td>
</tr>
<tr>
<td>11968595</td>
<td>MATTHEW A. HILLIARD</td>
<td>11/8/2019</td>
<td>112.40</td>
</tr>
<tr>
<td>11968468</td>
<td>MATTHEW TODD HAINES</td>
<td>11/7/2019</td>
<td>364.77</td>
</tr>
<tr>
<td>11968002</td>
<td>MCCORMICK EQUIPMENT CO INC</td>
<td>11/5/2019</td>
<td>1,050.35</td>
</tr>
<tr>
<td>11968674</td>
<td>MCGOHAN BRABENDER INC</td>
<td>11/8/2019</td>
<td>16,500.00</td>
</tr>
<tr>
<td>11967979</td>
<td>MCKESSON MEDICAL-SURGICAL</td>
<td>11/5/2019</td>
<td>671.94</td>
</tr>
<tr>
<td>11968051</td>
<td>MCKESSON MEDICAL-SURGICAL MINNESOTA</td>
<td>11/5/2019</td>
<td>6,520.28</td>
</tr>
<tr>
<td>11968855</td>
<td>MEADOWS OF CATALPA ASSOCIATES LLC</td>
<td>11/8/2019</td>
<td>765.00</td>
</tr>
<tr>
<td>11968686</td>
<td>MECHANICAL CONSTRUCTION MANAGERS LLC</td>
<td>11/8/2019</td>
<td>776.00</td>
</tr>
<tr>
<td>8126147</td>
<td>MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)</td>
<td>11/7/2019</td>
<td>291,898.31</td>
</tr>
<tr>
<td>8126148</td>
<td>MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)</td>
<td>11/8/2019</td>
<td>16,792.05</td>
</tr>
<tr>
<td>11967960</td>
<td>MEGAN D. MCQUEEN-VAUGHIN</td>
<td>11/5/2019</td>
<td>512.14</td>
</tr>
<tr>
<td>11967957</td>
<td>MEGAN S. CUY CASTELLanos</td>
<td>11/5/2019</td>
<td>55.00</td>
</tr>
<tr>
<td>11968471</td>
<td>MELISSA K ZIMMER</td>
<td>11/7/2019</td>
<td>202.30</td>
</tr>
<tr>
<td>11968522</td>
<td>MERCER COUNTY</td>
<td>11/7/2019</td>
<td>15.00</td>
</tr>
<tr>
<td>11968010</td>
<td>MERCHANTS SECURITY SERV.</td>
<td>11/5/2019</td>
<td>5,638.00</td>
</tr>
<tr>
<td>11968269</td>
<td>MERCHANTS SECURITY SERV.</td>
<td>11/6/2019</td>
<td>13,231.29</td>
</tr>
<tr>
<td>11968622</td>
<td>MERCHANTS SECURITY SERV.</td>
<td>11/8/2019</td>
<td>2,899.63</td>
</tr>
<tr>
<td>11968545</td>
<td>MERRELL PLUMBING</td>
<td>11/7/2019</td>
<td>3,905.00</td>
</tr>
<tr>
<td>11968680</td>
<td>MERRELL PLUMBING</td>
<td>11/8/2019</td>
<td>4,000.00</td>
</tr>
<tr>
<td>11968859</td>
<td>MERRIETIME CHRISTIAN KINDERGARTEN &amp; NURS</td>
<td>11/8/2019</td>
<td>950.00</td>
</tr>
<tr>
<td>PAYMENT NUMBER</td>
<td>VENDOR NAME</td>
<td>PAY DATE</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------</td>
<td>----------</td>
<td>----------------</td>
</tr>
<tr>
<td>1196800</td>
<td>MIAMI INDUSTRIAL TRUCKS</td>
<td>11/5/2019</td>
<td>100.00</td>
</tr>
<tr>
<td>11968296</td>
<td>MIAMI VALLEY INTERPRETERS, LLC</td>
<td>11/6/2019</td>
<td>351.50</td>
</tr>
<tr>
<td>11968593</td>
<td>MICHAEL ALLEN NEWSOM</td>
<td>11/8/2019</td>
<td>97.79</td>
</tr>
<tr>
<td>11968850</td>
<td>MICHAEL ANTHONY GILLIARD</td>
<td>11/8/2019</td>
<td>50.00</td>
</tr>
<tr>
<td>11968598</td>
<td>MICHAEL BOYKIN</td>
<td>11/8/2019</td>
<td>39.86</td>
</tr>
<tr>
<td>11968193</td>
<td>MICHAEL MARCELLINO</td>
<td>11/5/2019</td>
<td>500.00</td>
</tr>
<tr>
<td>11968415</td>
<td>MICHAEL R BOOHER</td>
<td>11/6/2019</td>
<td>1,275.00</td>
</tr>
<tr>
<td>11968820</td>
<td>MICHAEL R BOOHER</td>
<td>11/8/2019</td>
<td>655.00</td>
</tr>
<tr>
<td>11968279</td>
<td>MIDDLETOWN FORD INC</td>
<td>11/6/2019</td>
<td>128,181.04</td>
</tr>
<tr>
<td>11968011</td>
<td>MIKE MOBLEY REPORTING</td>
<td>11/5/2019</td>
<td>396.75</td>
</tr>
<tr>
<td>11968498</td>
<td>MIKE MOBLEY REPORTING</td>
<td>11/7/2019</td>
<td>296.60</td>
</tr>
<tr>
<td>11968234</td>
<td>MILES AHEAD TECHNOLOGY LLC</td>
<td>11/6/2019</td>
<td>56,122.00</td>
</tr>
<tr>
<td>11968553</td>
<td>MILLENNIUM BUSINESS SYSTEMS</td>
<td>11/7/2019</td>
<td>19,620.96</td>
</tr>
<tr>
<td>11968185</td>
<td>MILLER WALKER &amp; BRUSH</td>
<td>11/5/2019</td>
<td>180.00</td>
</tr>
<tr>
<td>11968851</td>
<td>MITCHELL STINSON</td>
<td>11/8/2019</td>
<td>1,000.00</td>
</tr>
<tr>
<td>11968093</td>
<td>MNJ TECHNOLOGIES DIRECT INC</td>
<td>11/5/2019</td>
<td>941.20</td>
</tr>
<tr>
<td>11968699</td>
<td>MNJ TECHNOLOGIES DIRECT INC</td>
<td>11/8/2019</td>
<td>1,210.45</td>
</tr>
<tr>
<td>11968467</td>
<td>MONIQUE S. PATTERTON</td>
<td>11/7/2019</td>
<td>44.80</td>
</tr>
<tr>
<td>11968845</td>
<td>MONTGOMERY COUNTY</td>
<td>11/8/2019</td>
<td>2,250.00</td>
</tr>
<tr>
<td>8126134</td>
<td>MONTGOMERY COUNTY COMMON PLEAS COURT</td>
<td>11/6/2019</td>
<td>3,450.00</td>
</tr>
<tr>
<td>11968191</td>
<td>MONTGOMERY COUNTY PROSECUTOR</td>
<td>11/5/2019</td>
<td>380.38</td>
</tr>
<tr>
<td>11968053</td>
<td>MOTION INDUSTRIES INC</td>
<td>11/5/2019</td>
<td>1,131.79</td>
</tr>
<tr>
<td>11968524</td>
<td>MOTOROLA SOLUTIONS INC</td>
<td>11/7/2019</td>
<td>2,809.88</td>
</tr>
<tr>
<td>11968410</td>
<td>MS. PAULA KELLY</td>
<td>11/6/2019</td>
<td>500.00</td>
</tr>
<tr>
<td>11968017</td>
<td>MULCHMAN</td>
<td>11/5/2019</td>
<td>174.65</td>
</tr>
<tr>
<td>11968505</td>
<td>MULCHMAN</td>
<td>11/7/2019</td>
<td>324.35</td>
</tr>
<tr>
<td>11968084</td>
<td>MULTI SERVICE TECHNOLOGY SOLUTIONS INC</td>
<td>11/5/2019</td>
<td>1,279.95</td>
</tr>
<tr>
<td>11968691</td>
<td>MULTI SERVICE TECHNOLOGY SOLUTIONS INC</td>
<td>11/8/2019</td>
<td>348.99</td>
</tr>
<tr>
<td>11968493</td>
<td>MUNICIPALITY OF CARLISLE</td>
<td>11/7/2019</td>
<td>20,365.00</td>
</tr>
<tr>
<td>11968071</td>
<td>MURPHY TRACTOR &amp; EQUIPMENT CO</td>
<td>11/5/2019</td>
<td>14,850.00</td>
</tr>
<tr>
<td>11967965</td>
<td>NATASHA R. HUNT</td>
<td>11/5/2019</td>
<td>190.88</td>
</tr>
<tr>
<td>11968319</td>
<td>NATIONAL DISTRICT ATTORNEY ASSOC</td>
<td>11/6/2019</td>
<td>445.50</td>
</tr>
<tr>
<td>11968036</td>
<td>NATIONWIDE CHILDRENS HOSPITAL</td>
<td>11/5/2019</td>
<td>125.00</td>
</tr>
<tr>
<td>11968539</td>
<td>NAUMAN &amp; ZELINSKI LLC</td>
<td>11/7/2019</td>
<td>15,134.00</td>
</tr>
<tr>
<td>11968705</td>
<td>NEENAH FOUNDRY COMPANY</td>
<td>11/8/2019</td>
<td>6,115.36</td>
</tr>
<tr>
<td>11968587</td>
<td>NELSON HOKE MECHANICAL LLC</td>
<td>11/7/2019</td>
<td>2,050.00</td>
</tr>
<tr>
<td>11968001</td>
<td>NEPTUNE EQUIPMENT</td>
<td>11/5/2019</td>
<td>6,563.50</td>
</tr>
<tr>
<td>11968225</td>
<td>NICHOLAS DEFAZIO</td>
<td>11/6/2019</td>
<td>525.12</td>
</tr>
<tr>
<td>11967964</td>
<td>NICOLE A. MEYER</td>
<td>11/5/2019</td>
<td>316.27</td>
</tr>
<tr>
<td>11968074</td>
<td>NST BATTERY LLC</td>
<td>11/5/2019</td>
<td>86.10</td>
</tr>
<tr>
<td>11968683</td>
<td>NST BATTERY LLC</td>
<td>11/8/2019</td>
<td>433.62</td>
</tr>
<tr>
<td>11968257</td>
<td>OBERERS FLOWERS INC</td>
<td>11/6/2019</td>
<td>92.40</td>
</tr>
<tr>
<td>11968067</td>
<td>OCCUPATIONAL HEALTH CENTERS OF OH PA CO</td>
<td>11/5/2019</td>
<td>1,125.50</td>
</tr>
<tr>
<td>11968344</td>
<td>OCCUPATIONAL HEALTH CENTERS OF OH PA CO</td>
<td>11/6/2019</td>
<td>745.00</td>
</tr>
<tr>
<td>11968677</td>
<td>OCCUPATIONAL HEALTH CENTERS OF OH PA CO</td>
<td>11/8/2019</td>
<td>118.50</td>
</tr>
<tr>
<td>11968286</td>
<td>OHIO CSEA DIRECTORS ASSOC</td>
<td>11/6/2019</td>
<td>329.67</td>
</tr>
<tr>
<td>11968039</td>
<td>OHIO MACHINERY CO</td>
<td>11/5/2019</td>
<td>2,113.74</td>
</tr>
<tr>
<td>11968307</td>
<td>OHIO MACHINERY CO</td>
<td>11/6/2019</td>
<td>2,755.12</td>
</tr>
<tr>
<td>11968645</td>
<td>OHIO MACHINERY CO</td>
<td>11/8/2019</td>
<td>1,132.94</td>
</tr>
<tr>
<td>11968298</td>
<td>OHIO STATE BAR ASSOCIATION</td>
<td>11/6/2019</td>
<td>170.00</td>
</tr>
<tr>
<td>11968608</td>
<td>OHIO VALLEY AUDIO VISUAL LLC</td>
<td>11/8/2019</td>
<td>375.00</td>
</tr>
<tr>
<td>11968514</td>
<td>OHPELRA</td>
<td>11/7/2019</td>
<td>175.00</td>
</tr>
</tbody>
</table>
## Payments Approved by Board of County Commissioners on 11/12/2019

<table>
<thead>
<tr>
<th>PAYMENT NUMBER</th>
<th>VENDOR NAME</th>
<th>PAY DATE</th>
<th>PAYMENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11968682</td>
<td>OREILLY AUTO PARTS</td>
<td>11/8/2019</td>
<td>85.07</td>
</tr>
<tr>
<td>11968662</td>
<td>ORKIN EXTERMINATING CO</td>
<td>11/8/2019</td>
<td>83.73</td>
</tr>
<tr>
<td>11968356</td>
<td>OSUWITT LLC</td>
<td>11/6/2019</td>
<td>84.25</td>
</tr>
<tr>
<td>11967977</td>
<td>OTIS ELEVATOR COMPANY</td>
<td>11/5/2019</td>
<td>457.80</td>
</tr>
<tr>
<td>11968476</td>
<td>OTIS ELEVATOR COMPANY</td>
<td>11/7/2019</td>
<td>530.40</td>
</tr>
<tr>
<td>11968088</td>
<td>PACE ANALYTICAL SERVICES INC</td>
<td>11/5/2019</td>
<td>840.00</td>
</tr>
<tr>
<td>11968420</td>
<td>PAMELA LITTLE PINCHOT</td>
<td>11/6/2019</td>
<td>320.00</td>
</tr>
<tr>
<td>11968343</td>
<td>PEACE OF MIND VETERINARY RELIEF SERVICE</td>
<td>11/6/2019</td>
<td>260.00</td>
</tr>
<tr>
<td>11968324</td>
<td>PEAVEY CORPORATION</td>
<td>11/6/2019</td>
<td>112.25</td>
</tr>
<tr>
<td>11967981</td>
<td>PENN VETERINARY SUPPLY INC</td>
<td>11/5/2019</td>
<td>515.40</td>
</tr>
<tr>
<td>11968478</td>
<td>PENN VETERINARY SUPPLY INC</td>
<td>11/7/2019</td>
<td>1,504.29</td>
</tr>
<tr>
<td>11968675</td>
<td>PERFORMANCE HEALTH SUPPLY INC</td>
<td>11/8/2019</td>
<td>461.90</td>
</tr>
<tr>
<td>11968044</td>
<td>PEST DOCTOR SYSTEMS INC</td>
<td>11/5/2019</td>
<td>449.30</td>
</tr>
<tr>
<td>11968647</td>
<td>PEST DOCTOR SYSTEMS INC</td>
<td>11/8/2019</td>
<td>158.56</td>
</tr>
<tr>
<td>11968306</td>
<td>PHILLIPS COMPANIES</td>
<td>11/6/2019</td>
<td>2,652.72</td>
</tr>
<tr>
<td>11968248</td>
<td>PICKREL BROS. INC.</td>
<td>11/6/2019</td>
<td>253.11</td>
</tr>
<tr>
<td>11968489</td>
<td>PICKREL BROS. INC.</td>
<td>11/7/2019</td>
<td>68.13</td>
</tr>
<tr>
<td>11968615</td>
<td>PICKREL BROS. INC.</td>
<td>11/8/2019</td>
<td>4,117.68</td>
</tr>
<tr>
<td>11968431</td>
<td>PITNEY BOWES BANK INC</td>
<td>11/6/2019</td>
<td>66,440.10</td>
</tr>
<tr>
<td>11967973</td>
<td>PITNEY BOWES INC</td>
<td>11/5/2019</td>
<td>68.39</td>
</tr>
<tr>
<td>11968340</td>
<td>PLANT TROLLEY INC</td>
<td>11/6/2019</td>
<td>233.28</td>
</tr>
<tr>
<td>11968089</td>
<td>PLATINUM CHEMICALS INC</td>
<td>11/5/2019</td>
<td>1,309.00</td>
</tr>
<tr>
<td>11967980</td>
<td>PNC BANK</td>
<td>11/5/2019</td>
<td>25.00</td>
</tr>
<tr>
<td>11968301</td>
<td>PREBLE COUNTY SHERIFF</td>
<td>11/6/2019</td>
<td>79.00</td>
</tr>
<tr>
<td>11967984</td>
<td>PREMIER SAFETY &amp; SERVICE INC</td>
<td>11/5/2019</td>
<td>330.36</td>
</tr>
<tr>
<td>11968339</td>
<td>PRICEBUSTERS PROMOTIONS LLC</td>
<td>11/6/2019</td>
<td>649.73</td>
</tr>
<tr>
<td>11968012</td>
<td>PRINTPOINT, INC.</td>
<td>11/5/2019</td>
<td>100.00</td>
</tr>
<tr>
<td>11968709</td>
<td>PROFESSIONAL DEVELOPMENT ACADEMY LLC</td>
<td>11/8/2019</td>
<td>495.00</td>
</tr>
<tr>
<td>11968497</td>
<td>PROFESSIONAL INNOVATIONS</td>
<td>11/7/2019</td>
<td>1,265.00</td>
</tr>
<tr>
<td>11968369</td>
<td>PROPIO LS LLC</td>
<td>11/6/2019</td>
<td>117.59</td>
</tr>
<tr>
<td>11968552</td>
<td>PVS TECHNOLOGIES, INC</td>
<td>11/7/2019</td>
<td>3,380.82</td>
</tr>
<tr>
<td>11968315</td>
<td>QUILL CORPORATION</td>
<td>11/6/2019</td>
<td>253.15</td>
</tr>
<tr>
<td>11968631</td>
<td>R B JERGENS CONTRACTOR</td>
<td>11/8/2019</td>
<td>850.00</td>
</tr>
<tr>
<td>11968030</td>
<td>R D HOLDER OIL CO INC</td>
<td>11/5/2019</td>
<td>2,255.65</td>
</tr>
<tr>
<td>11968293</td>
<td>R D HOLDER OIL CO INC</td>
<td>11/6/2019</td>
<td>2,064.61</td>
</tr>
<tr>
<td>11968516</td>
<td>R D HOLDER OIL CO INC</td>
<td>11/7/2019</td>
<td>1,012.60</td>
</tr>
<tr>
<td>11968233</td>
<td>RAFTELIS FINANCIAL CONSULTANTS INC</td>
<td>11/6/2019</td>
<td>12,107.03</td>
</tr>
<tr>
<td>11968469</td>
<td>RAMONA GAIL WILSON</td>
<td>11/7/2019</td>
<td>60.32</td>
</tr>
<tr>
<td>11968290</td>
<td>RANDOLPH INVESTMENTS LLC</td>
<td>11/6/2019</td>
<td>53.48</td>
</tr>
<tr>
<td>11968513</td>
<td>RANDOLPH INVESTMENTS LLC</td>
<td>11/7/2019</td>
<td>791.63</td>
</tr>
<tr>
<td>11968283</td>
<td>RANDY JOY</td>
<td>11/6/2019</td>
<td>300.00</td>
</tr>
<tr>
<td>11968005</td>
<td>RAWDON-MEYERS INC</td>
<td>11/5/2019</td>
<td>2,910.00</td>
</tr>
<tr>
<td>11968102</td>
<td>RAY OF LIGHT COUNSELING LLC</td>
<td>11/5/2019</td>
<td>1,200.00</td>
</tr>
<tr>
<td>11968287</td>
<td>REBUILDING TOGETHER DAYTON</td>
<td>11/6/2019</td>
<td>14,260.08</td>
</tr>
<tr>
<td>11968702</td>
<td>REEDS PHARMACY</td>
<td>11/8/2019</td>
<td>3,304.93</td>
</tr>
<tr>
<td>11968659</td>
<td>RELX INC</td>
<td>11/8/2019</td>
<td>1,238.10</td>
</tr>
<tr>
<td>11968689</td>
<td>REPUBLIC SERVICES OF OHIO HAULING, LLC</td>
<td>11/8/2019</td>
<td>74.44</td>
</tr>
<tr>
<td>11968477</td>
<td>RICOH USA INC</td>
<td>11/7/2019</td>
<td>398.54</td>
</tr>
<tr>
<td>11968376</td>
<td>RING ENTERPRISES LLC</td>
<td>11/6/2019</td>
<td>495.00</td>
</tr>
<tr>
<td>11968623</td>
<td>RITTER PLUMBING CO INC</td>
<td>11/8/2019</td>
<td>12,200.00</td>
</tr>
<tr>
<td>11968177</td>
<td>ROBERT ALAN BRENNER LLC</td>
<td>11/5/2019</td>
<td>392.00</td>
</tr>
<tr>
<td>11968829</td>
<td>ROBERT ALAN BRENNER LLC</td>
<td>11/8/2019</td>
<td>639.00</td>
</tr>
<tr>
<td>PAYMENT NUMBER</td>
<td>VENDOR NAME</td>
<td>PAY DATE</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>----------------</td>
<td>----------------------------------</td>
<td>----------</td>
<td>----------------</td>
</tr>
<tr>
<td>11968212</td>
<td>ROBERT E. SEXTON</td>
<td>11/6/2019</td>
<td>96.28</td>
</tr>
<tr>
<td>11968277</td>
<td>ROBINSON SALT SUPPLY INC</td>
<td>11/6/2019</td>
<td>665.40</td>
</tr>
<tr>
<td>11968551</td>
<td>RONALD LEE ROBERTS</td>
<td>11/7/2019</td>
<td>538.45</td>
</tr>
<tr>
<td>11968529</td>
<td>ROSEMOUNT, INC.</td>
<td>11/7/2019</td>
<td>3,849.20</td>
</tr>
<tr>
<td>11968029</td>
<td>RUMPKE OF OHIO INC</td>
<td>11/5/2019</td>
<td>68.16</td>
</tr>
<tr>
<td>11968291</td>
<td>RUMPKE OF OHIO INC</td>
<td>11/6/2019</td>
<td>1,519.94</td>
</tr>
<tr>
<td>11968515</td>
<td>RUMPKE OF OHIO INC</td>
<td>11/7/2019</td>
<td>1,710.99</td>
</tr>
<tr>
<td>11968638</td>
<td>RUMPKE OF OHIO INC</td>
<td>11/8/2019</td>
<td>125,401.06</td>
</tr>
<tr>
<td>11968840</td>
<td>RYAN MARTIN</td>
<td>11/8/2019</td>
<td>370.00</td>
</tr>
<tr>
<td>11968649</td>
<td>SALLY BEAUTY SUPPLY INC</td>
<td>11/8/2019</td>
<td>407.10</td>
</tr>
<tr>
<td>11968327</td>
<td>SANDY'S AUTO AND TRUCK SERVICE INC</td>
<td>11/6/2019</td>
<td>478.00</td>
</tr>
<tr>
<td>11968665</td>
<td>SANDY'S AUTO AND TRUCK SERVICE INC</td>
<td>11/8/2019</td>
<td>168.00</td>
</tr>
<tr>
<td>11968371</td>
<td>SCOTT L STEBBINS</td>
<td>11/6/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11968240</td>
<td>SCOTT T KIDD PSY D</td>
<td>11/6/2019</td>
<td>800.00</td>
</tr>
<tr>
<td>11968607</td>
<td>SCOTT T KIDD PSY D</td>
<td>11/8/2019</td>
<td>800.00</td>
</tr>
<tr>
<td>11968838</td>
<td>SEAN BRINKMAN</td>
<td>11/8/2019</td>
<td>485.00</td>
</tr>
<tr>
<td>11968251</td>
<td>SENIOR RESOURCE CONNECTION</td>
<td>11/6/2019</td>
<td>11,764.62</td>
</tr>
<tr>
<td>11968219</td>
<td>SHANNON C. WELCH</td>
<td>11/6/2019</td>
<td>57.56</td>
</tr>
<tr>
<td>11967985</td>
<td>SHARON L. MULLINS</td>
<td>11/5/2019</td>
<td>4,750.00</td>
</tr>
<tr>
<td>11968206</td>
<td>SHERRY L. SCHAFF</td>
<td>11/6/2019</td>
<td>439.64</td>
</tr>
<tr>
<td>11968297</td>
<td>SHIVER SECURITY SYSTEMS INC</td>
<td>11/6/2019</td>
<td>472.59</td>
</tr>
<tr>
<td>11968580</td>
<td>SIEMANN &amp; ASSOCIATES CO LPA</td>
<td>11/7/2019</td>
<td>814.00</td>
</tr>
<tr>
<td>11968836</td>
<td>SIEMANN &amp; ASSOCIATES CO LPA</td>
<td>11/8/2019</td>
<td>473.00</td>
</tr>
<tr>
<td>11968019</td>
<td>SIGNATURE CONTROL SYSTEMS, INC.</td>
<td>11/5/2019</td>
<td>463.75</td>
</tr>
<tr>
<td>11968190</td>
<td>SIGNATURE CONTROL SYSTEMS, INC.</td>
<td>11/5/2019</td>
<td>160.00</td>
</tr>
<tr>
<td>11968261</td>
<td>SINCLAIR COMMUNITY COLLEGE</td>
<td>11/6/2019</td>
<td>803.68</td>
</tr>
<tr>
<td>11968262</td>
<td>SINCLAIR COMMUNITY COLLEGE</td>
<td>11/6/2019</td>
<td>80.00</td>
</tr>
<tr>
<td>11968263</td>
<td>SINCLAIR COMMUNITY COLLEGE</td>
<td>11/6/2019</td>
<td>16,209.07</td>
</tr>
<tr>
<td>11968494</td>
<td>SINCLAIR COMMUNITY COLLEGE</td>
<td>11/7/2019</td>
<td>421.20</td>
</tr>
<tr>
<td>11968707</td>
<td>SMITHCORP, INC.</td>
<td>11/8/2019</td>
<td>4,516.40</td>
</tr>
<tr>
<td>11968521</td>
<td>SOCIETY FOR HUMAN</td>
<td>11/7/2019</td>
<td>209.00</td>
</tr>
<tr>
<td>11968237</td>
<td>SOCIETY FOR THE IMPROVEMENT OF</td>
<td>11/6/2019</td>
<td>190.75</td>
</tr>
<tr>
<td>11968059</td>
<td>SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA</td>
<td>11/5/2019</td>
<td>1,848.00</td>
</tr>
<tr>
<td>11968342</td>
<td>SOUND communicating</td>
<td>11/6/2019</td>
<td>8,909.08</td>
</tr>
<tr>
<td>11968065</td>
<td>SOUTHWESTERN OHIO COUNCIL</td>
<td>11/5/2019</td>
<td>13,259.92</td>
</tr>
<tr>
<td>11968087</td>
<td>SPOK INC</td>
<td>11/5/2019</td>
<td>19.16</td>
</tr>
<tr>
<td>11968499</td>
<td>ST VINCENT DEPAUL SOCIETY DISTRICT</td>
<td>11/7/2019</td>
<td>34,889.39</td>
</tr>
<tr>
<td>11968844</td>
<td>STACIA R. BURLINGAME</td>
<td>11/8/2019</td>
<td>150.00</td>
</tr>
<tr>
<td>11968464</td>
<td>STACY B. JONES</td>
<td>11/7/2019</td>
<td>856.66</td>
</tr>
<tr>
<td>11968069</td>
<td>STANLEY CONVERGENT SECURITY SOLUTIONS</td>
<td>11/5/2019</td>
<td>1,231.00</td>
</tr>
<tr>
<td>11967972</td>
<td>STAPLES CONTRACT &amp; COMMERCIAL INC</td>
<td>11/5/2019</td>
<td>106,247.43</td>
</tr>
<tr>
<td>11968024</td>
<td>STATE OF OHIO</td>
<td>11/5/2019</td>
<td>383.18</td>
</tr>
<tr>
<td>11968635</td>
<td>STATE OF OHIO</td>
<td>11/8/2019</td>
<td>120.00</td>
</tr>
<tr>
<td>11968819</td>
<td>STATON FISHER &amp; CONBOY LLP</td>
<td>11/8/2019</td>
<td>346.00</td>
</tr>
<tr>
<td>11968260</td>
<td>STEPHENS, WALTER F JR. INC</td>
<td>11/6/2019</td>
<td>55.30</td>
</tr>
<tr>
<td>11968556</td>
<td>STEPHENSON UTILITEC LLC</td>
<td>11/7/2019</td>
<td>13,500.00</td>
</tr>
<tr>
<td>11968708</td>
<td>STEPHENSON UTILITEC LLC</td>
<td>11/8/2019</td>
<td>9,877.51</td>
</tr>
<tr>
<td>11968034</td>
<td>STERLING PAPER</td>
<td>11/5/2019</td>
<td>587.93</td>
</tr>
<tr>
<td>11968214</td>
<td>STEVEN H. CRAWFORD</td>
<td>11/6/2019</td>
<td>52.20</td>
</tr>
<tr>
<td>11968597</td>
<td>STEVEN K. DANKOF</td>
<td>11/8/2019</td>
<td>263.10</td>
</tr>
<tr>
<td>11968181</td>
<td>STEVENSON LAW LLC</td>
<td>11/5/2019</td>
<td>750.00</td>
</tr>
<tr>
<td>11968579</td>
<td>STEVENSON LAW LLC</td>
<td>11/7/2019</td>
<td>1,979.00</td>
</tr>
<tr>
<td>PAYMENT NUMBER</td>
<td>VENDOR NAME</td>
<td>PAY DATE</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------------------------</td>
<td>----------</td>
<td>----------------</td>
</tr>
<tr>
<td>11968433</td>
<td>STILLWATER SDA CHURCH</td>
<td>11/6/2019</td>
<td>190.00</td>
</tr>
<tr>
<td>11968858</td>
<td>STILLWATER SDA CHURCH</td>
<td>11/8/2019</td>
<td>190.00</td>
</tr>
<tr>
<td>11968308</td>
<td>STOOPS FREIGHTLINER &amp; QUALITY TRAILER</td>
<td>11/6/2019</td>
<td>1,610.77</td>
</tr>
<tr>
<td>11968540</td>
<td>STRAND ASSOCIATES INC</td>
<td>11/7/2019</td>
<td>13,256.80</td>
</tr>
<tr>
<td>11968676</td>
<td>STRAND ASSOCIATES INC</td>
<td>11/8/2019</td>
<td>8,959.30</td>
</tr>
<tr>
<td>11968091</td>
<td>SUNDOG ANALYTICS LLC</td>
<td>11/5/2019</td>
<td>12,227.80</td>
</tr>
<tr>
<td>11968634</td>
<td>SUNESIS CONSTRUCTION CO</td>
<td>11/8/2019</td>
<td>5,500.00</td>
</tr>
<tr>
<td>11968361</td>
<td>SUNSET ENTERPRISES LLC</td>
<td>11/6/2019</td>
<td>490.24</td>
</tr>
<tr>
<td>11968305</td>
<td>SUPREME COURT OF OHIO</td>
<td>11/6/2019</td>
<td>125.00</td>
</tr>
<tr>
<td>11968367</td>
<td>SYDNEY MEEKS</td>
<td>11/6/2019</td>
<td>1,272.00</td>
</tr>
<tr>
<td>11968245</td>
<td>TAFT STETTINIUS &amp; HOLLISTER LLP</td>
<td>11/6/2019</td>
<td>1,718.05</td>
</tr>
<tr>
<td>11967958</td>
<td>TANYA M. SHEETS</td>
<td>11/5/2019</td>
<td>468.06</td>
</tr>
<tr>
<td>11968322</td>
<td>TAYLOR CORPORATION</td>
<td>11/6/2019</td>
<td>367.20</td>
</tr>
<tr>
<td>11968656</td>
<td>TAYLOR CORPORATION</td>
<td>11/8/2019</td>
<td>559.03</td>
</tr>
<tr>
<td>11968317</td>
<td>TERMINIX INTERNATIONAL</td>
<td>11/6/2019</td>
<td>55.00</td>
</tr>
<tr>
<td>11968187</td>
<td>TERRI S KING</td>
<td>11/5/2019</td>
<td>477.00</td>
</tr>
<tr>
<td>11968690</td>
<td>THOMAS HARPER</td>
<td>11/8/2019</td>
<td>240.00</td>
</tr>
<tr>
<td>11968350</td>
<td>THOMAS WHELLEY</td>
<td>11/6/2019</td>
<td>1,200.00</td>
</tr>
<tr>
<td>11968230</td>
<td>TIME WARNER CABLE</td>
<td>11/6/2019</td>
<td>900.00</td>
</tr>
<tr>
<td>11968231</td>
<td>TIME WARNER CABLE</td>
<td>11/6/2019</td>
<td>316.20</td>
</tr>
<tr>
<td>11968678</td>
<td>TJK-ELS INC</td>
<td>11/8/2019</td>
<td>83.72</td>
</tr>
<tr>
<td>11968857</td>
<td>TODD PIERCE</td>
<td>11/8/2019</td>
<td>298.67</td>
</tr>
<tr>
<td>11968422</td>
<td>TOM O MERRITT ATTY</td>
<td>11/6/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11968208</td>
<td>TONI M. PENEWIT</td>
<td>11/6/2019</td>
<td>469.80</td>
</tr>
<tr>
<td>11968591</td>
<td>TOREN HUTCHINSON</td>
<td>11/8/2019</td>
<td>3.21</td>
</tr>
<tr>
<td>11968309</td>
<td>TOTAL ID SOLUTIONS INC</td>
<td>11/6/2019</td>
<td>1,710.00</td>
</tr>
<tr>
<td>11968080</td>
<td>TRANK BATTERIES, INC.</td>
<td>11/5/2019</td>
<td>839.80</td>
</tr>
<tr>
<td>11968357</td>
<td>TRANK BATTERIES, INC.</td>
<td>11/6/2019</td>
<td>255.90</td>
</tr>
<tr>
<td>11968280</td>
<td>TRANSPORTATION SUPPLY</td>
<td>11/6/2019</td>
<td>1,031.31</td>
</tr>
<tr>
<td>11968023</td>
<td>TREASURER STATE OF OHIO</td>
<td>11/5/2019</td>
<td>8,278.92</td>
</tr>
<tr>
<td>11968510</td>
<td>TREASURER STATE OF OHIO</td>
<td>11/7/2019</td>
<td>409.50</td>
</tr>
<tr>
<td>11968511</td>
<td>TREASURER STATE OF OHIO</td>
<td>11/7/2019</td>
<td>1,183.75</td>
</tr>
<tr>
<td>11968172</td>
<td>TREHERNE LAW OFFICE</td>
<td>11/5/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11968413</td>
<td>TREHERNE LAW OFFICE</td>
<td>11/6/2019</td>
<td>400.00</td>
</tr>
<tr>
<td>11968657</td>
<td>TRIAD TECHNOLOGIES LLC</td>
<td>11/8/2019</td>
<td>103.10</td>
</tr>
<tr>
<td>11968355</td>
<td>TRISTAR POWER SYSTEMS, LLC</td>
<td>11/6/2019</td>
<td>5,000.00</td>
</tr>
<tr>
<td>11968228</td>
<td>TRUCKPRO INC</td>
<td>11/6/2019</td>
<td>327.55</td>
</tr>
<tr>
<td>11968047</td>
<td>ULINE, INC.</td>
<td>11/5/2019</td>
<td>87.97</td>
</tr>
<tr>
<td>8126146</td>
<td>UMR INC (ACH) ADMIN ONLY</td>
<td>11/7/2019</td>
<td>99,374.88</td>
</tr>
<tr>
<td>8126136</td>
<td>UMR INC (ACH) CLAIMS ONLY</td>
<td>11/5/2019</td>
<td>807,268.52</td>
</tr>
<tr>
<td>11968314</td>
<td>UNITED PARCEL SERVICE</td>
<td>11/6/2019</td>
<td>12.34</td>
</tr>
<tr>
<td>11968432</td>
<td>UNITED REHABILITATION SERVICES</td>
<td>11/6/2019</td>
<td>799.00</td>
</tr>
<tr>
<td>11967995</td>
<td>UNITED WAY OF THE GREATER DAYTON AREA</td>
<td>11/5/2019</td>
<td>2,025.00</td>
</tr>
<tr>
<td>11968364</td>
<td>UNIVERSAL TRANSPORTATION SYSTEMS LLC</td>
<td>11/6/2019</td>
<td>319,899.36</td>
</tr>
<tr>
<td>11968429</td>
<td>UNIVERSITY OF DAYTON</td>
<td>11/6/2019</td>
<td>598.00</td>
</tr>
<tr>
<td>11968083</td>
<td>UPDAYTON</td>
<td>11/5/2019</td>
<td>2,500.00</td>
</tr>
<tr>
<td>11968009</td>
<td>US BANK</td>
<td>11/5/2019</td>
<td>2,304.50</td>
</tr>
<tr>
<td>11968621</td>
<td>US BANK</td>
<td>11/8/2019</td>
<td>5,715.80</td>
</tr>
<tr>
<td>11968079</td>
<td>US FOOD INC</td>
<td>11/5/2019</td>
<td>2,949.55</td>
</tr>
<tr>
<td>11968685</td>
<td>US FOOD INC</td>
<td>11/8/2019</td>
<td>433.07</td>
</tr>
<tr>
<td>11968614</td>
<td>VALLEY ASPHALT CORP.</td>
<td>11/8/2019</td>
<td>1,702.40</td>
</tr>
<tr>
<td>11968196</td>
<td>VECTREN ENERGY DELIVERY OF OHIO INC</td>
<td>11/5/2019</td>
<td>100.00</td>
</tr>
</tbody>
</table>
## Payments Approved by Board of County Commissioners on 11/12/2019

<table>
<thead>
<tr>
<th>PAYMENT NUMBER</th>
<th>VENDOR NAME</th>
<th>PAY DATE</th>
<th>PAYMENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11968312</td>
<td>VECTREN ENERGY DELIVERY OF OHIO INC</td>
<td>11/6/2019</td>
<td>47.99</td>
</tr>
<tr>
<td>11968523</td>
<td>VECTREN ENERGY DELIVERY OF OHIO INC</td>
<td>11/7/2019</td>
<td>1,020.89</td>
</tr>
<tr>
<td>11968854</td>
<td>VECTREN ENERGY DELIVERY OF OHIO INC</td>
<td>11/8/2019</td>
<td>177.85</td>
</tr>
<tr>
<td>11968073</td>
<td>VEOlia ENVIRONMENTAL SERVICES</td>
<td>11/5/2019</td>
<td>8,483.92</td>
</tr>
<tr>
<td>11968085</td>
<td>VERizon CONNECT NWF INC</td>
<td>11/5/2019</td>
<td>3,743.12</td>
</tr>
<tr>
<td>11968693</td>
<td>VERizon CONNECT NWF INC</td>
<td>11/8/2019</td>
<td>17.99</td>
</tr>
<tr>
<td>11968281</td>
<td>VERizon WIRELESS</td>
<td>11/6/2019</td>
<td>568.80</td>
</tr>
<tr>
<td>11968282</td>
<td>VERizon WIRELESS</td>
<td>11/6/2019</td>
<td>10,535.02</td>
</tr>
<tr>
<td>11968316</td>
<td>VERMEER HEARTLAND</td>
<td>11/6/2019</td>
<td>800.39</td>
</tr>
<tr>
<td>11968414</td>
<td>VERNETIA GAYLE MILLER</td>
<td>11/6/2019</td>
<td>817.50</td>
</tr>
<tr>
<td>11968345</td>
<td>VETAMAC INC</td>
<td>11/6/2019</td>
<td>604.25</td>
</tr>
<tr>
<td>11968594</td>
<td>VIJAY K. CHITKARA</td>
<td>11/8/2019</td>
<td>39.44</td>
</tr>
<tr>
<td>11968586</td>
<td>VILLAGE OF GERMANTOWN</td>
<td>11/7/2019</td>
<td>18,180.92</td>
</tr>
<tr>
<td>11968032</td>
<td>VOCALINK INC</td>
<td>11/5/2019</td>
<td>392.00</td>
</tr>
<tr>
<td>11968294</td>
<td>VOCALINK INC</td>
<td>11/6/2019</td>
<td>619.00</td>
</tr>
<tr>
<td>11968639</td>
<td>VOCALINK INC</td>
<td>11/8/2019</td>
<td>253.50</td>
</tr>
<tr>
<td>11968045</td>
<td>W W GRAINGER INC</td>
<td>11/5/2019</td>
<td>493.95</td>
</tr>
<tr>
<td>11968313</td>
<td>W W GRAINGER INC</td>
<td>11/6/2019</td>
<td>576.75</td>
</tr>
<tr>
<td>11968525</td>
<td>W W GRAINGER INC</td>
<td>11/7/2019</td>
<td>38.66</td>
</tr>
<tr>
<td>11968474</td>
<td>WAGNER INDUSTRIAL ELECTRIC INC</td>
<td>11/7/2019</td>
<td>23,900.00</td>
</tr>
<tr>
<td>11968021</td>
<td>WAIBEL ENERGY SYSTEMS</td>
<td>11/5/2019</td>
<td>861.36</td>
</tr>
<tr>
<td>11968632</td>
<td>WAIBEL ENERGY SYSTEMS</td>
<td>11/8/2019</td>
<td>29,858.00</td>
</tr>
<tr>
<td>11968627</td>
<td>WAKER PLUMBING INC</td>
<td>11/8/2019</td>
<td>5,180.00</td>
</tr>
<tr>
<td>11968299</td>
<td>WARREN COUNTY SHERIFF</td>
<td>11/6/2019</td>
<td>16.51</td>
</tr>
<tr>
<td>11968856</td>
<td>WAYNE ESTATES DAYTON 1 LLC</td>
<td>11/8/2019</td>
<td>1,110.00</td>
</tr>
<tr>
<td>11968056</td>
<td>WDTN TV2</td>
<td>11/5/2019</td>
<td>1,960.00</td>
</tr>
<tr>
<td>11968013</td>
<td>WELLS ELECTRICAL CONTR</td>
<td>11/5/2019</td>
<td>1,825.00</td>
</tr>
<tr>
<td>11968189</td>
<td>WESLEY COM CENTER INC</td>
<td>11/5/2019</td>
<td>22,023.92</td>
</tr>
<tr>
<td>11968530</td>
<td>WEST PUBLISHING CORP</td>
<td>11/7/2019</td>
<td>3,012.62</td>
</tr>
<tr>
<td>11968198</td>
<td>WILLIAM ANTHONY BARKER</td>
<td>11/5/2019</td>
<td>200.00</td>
</tr>
<tr>
<td>11968199</td>
<td>WILLIAM K. CONLEY</td>
<td>11/5/2019</td>
<td>200.00</td>
</tr>
<tr>
<td>11968853</td>
<td>WINGATE AT BELLE MEADOWS</td>
<td>11/8/2019</td>
<td>1,085.86</td>
</tr>
<tr>
<td>11968075</td>
<td>XYLEM WATER SOLUTIONS USA INC</td>
<td>11/5/2019</td>
<td>2,625.00</td>
</tr>
<tr>
<td>11968546</td>
<td>XYLEM WATER SOLUTIONS USA INC</td>
<td>11/7/2019</td>
<td>4,992.24</td>
</tr>
<tr>
<td>8126135</td>
<td>YORK RISK SERVICES GROUP INC (ACH)</td>
<td>11/6/2019</td>
<td>23,572.46</td>
</tr>
<tr>
<td>11967996</td>
<td>YOUNG WOMENS CHRISTIAN ASSOCIATION</td>
<td>11/5/2019</td>
<td>2,135.94</td>
</tr>
<tr>
<td>11968244</td>
<td>YOUNG WOMENS CHRISTIAN ASSOCIATION</td>
<td>11/6/2019</td>
<td>29,175.00</td>
</tr>
<tr>
<td>11968183</td>
<td>ZACHARY GOIT</td>
<td>11/5/2019</td>
<td>750.00</td>
</tr>
<tr>
<td>11968352</td>
<td>ZIKS FAMILY PHARMACY INC</td>
<td>11/6/2019</td>
<td>132.15</td>
</tr>
</tbody>
</table>

**Total Amount: 4,653,678.05**