



Payments Approved by Board of County Commissioners on 7/26/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885022	1ST AYD CORPORATION	7/25/2018	116.10
11884754	A LOVING HEART YOUTH SERVICES INC	7/24/2018	60,543.00
11885012	A MOTHERS TOUCH INC	7/25/2018	22,830.00
11884940	A1 SPRINKLER COMPANY INC	7/25/2018	780.00
11884935	AAA WASTEWATER SERVICES	7/25/2018	325.00
11884645	AARON S. HILL	7/24/2018	33.14
11884722	ABBOTT LABORATORIES INC	7/24/2018	2,605.93
11885024	AGILE NETWORK BUILDERS, LLC	7/25/2018	360.00
11884661	ALLISON STOKELY	7/24/2018	148.57
11884994	ALS USA CORP	7/25/2018	2,643.00
11885136	ALTICK & CORWIN CO., LPA	7/25/2018	1,040.20
11884995	AMAZON.COM LLC	7/25/2018	2,194.86
11884759	AMERATHON LLC	7/24/2018	107.00
11884717	AMERICAN BAR ASSOCIATION	7/24/2018	321.00
11884718	AMERICAN BAR ASSOCIATION	7/24/2018	301.00
11884747	AMERICAN TRANSLATION SERVICES LLC	7/24/2018	90.00
11884873	AMY FERGUSON	7/24/2018	490.00
11885148	AMY FERGUSON	7/25/2018	1,021.00
11884643	ANDREW K. COMBS	7/24/2018	80.01
11884642	ANNY K. FLETCHER	7/24/2018	279.10
11884878	ANTHONY VANNOY INC	7/24/2018	1,960.00
11884697	AQUA FALLS-GLACIER MOUNTAIN	7/24/2018	63.47
11884911	ARAMARK	7/25/2018	19,367.32
11884740	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/24/2018	607.80
11884996	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/25/2018	121.70
11885133	ARKESHA SELLERS	7/25/2018	980.00
11884872	ARNOLD & ARNOLD LTD	7/24/2018	400.00
11884942	ARTEMIS CENTER	7/25/2018	31,316.80
11884736	AT&T SERVICES INC	7/24/2018	1,211.00
11884890	AT&T SERVICES INC	7/24/2018	68.43
11884989	AT&T SERVICES INC	7/25/2018	45.12
11884944	AUTOMOTIVE DISTRIBUTORS	7/25/2018	725.40
11884649	AVERY WYNINGS	7/24/2018	21.26
11885144	BALDWIN VALLEY LAW LLC	7/25/2018	1,263.00
11884669	BARRETT PAVING MATERIALS INC	7/24/2018	492.99
11884907	BARRETT PAVING MATERIALS INC	7/25/2018	3,270.09
11884943	BARRY HALL ENTERPRISES INC	7/25/2018	3,116.52
11884966	BEARING DISTRIBUTORS INC	7/25/2018	167.02
11884925	BELTING COMPANY OF CINCINNATI	7/25/2018	39.41
11884852	BEN M SWIFT ATTY	7/24/2018	2,193.00
11885127	BEN M SWIFT ATTY	7/25/2018	293.00
11884903	BEST PLUMBING SPECIALITIES INC	7/25/2018	65.22
11885016	BGJ COMMUNITY ENRICHMENT	7/25/2018	23,006.00
11885000	BIG BROTHERS BIG SISTERS	7/25/2018	3,222.48
11884727	BLACK & VEATCH CORPORATION	7/24/2018	157,104.48
11884931	BND RENTALS, INC.	7/25/2018	64.60
11884986	BOB BARKER COMPANY INC.	7/25/2018	83.75

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11884956	BOOHER BLACKTOP	7/25/2018	47,226.24
11885063	BREAKFIRE INC	7/25/2018	1,915.00
11884650	BRIANNA M. WOOTEN	7/24/2018	91.72
11884719	BRINKS INCORPORATED	7/24/2018	1,378.94
11884666	BROOKVILLE RENTAL INC	7/24/2018	188.10
11884870	BRYAN LAW LLC	7/24/2018	240.00
11885146	BRYAN LAW LLC	7/25/2018	1,199.00
11884659	BRYAN TUCKER	7/24/2018	146.88
11884745	BURLINGTON COAT FACTORY	7/24/2018	3,131.22
11884932	BUSCHUR ENTERPRISES INC	7/25/2018	30.00
11884709	BUTLER COUNTY SHERIFF	7/24/2018	35.00
11884857	CANDI S RAMBO, ATTY	7/24/2018	2,150.00
11884757	CARDINAL SOLUTIONS GROUP INC	7/24/2018	18,940.00
11884884	CARL A LUX	7/24/2018	1,935.00
11885139	CAROL J HOLM, ATTY	7/25/2018	100.00
11884920	CATHOLIC SOCIAL SERVICES	7/25/2018	8,920.00
11885145	CAVINDER LAW OFFICE	7/25/2018	882.00
11884670	CCH INC	7/24/2018	1,628.17
8123609	CCI INVESTMENTS LLC (ACH)	7/24/2018	10,511.54
11884981	CDW GOVERNMENT INC	7/25/2018	618.98
11884929	CHAPEL ELECTRIC COMPANY	7/25/2018	689.06
11884856	CHARLES A CLAYPOOL ATTY	7/24/2018	300.00
11885159	CHARLES A LANGE	7/25/2018	200.00
11884640	CHARLES MATHEW CRUTCHER	7/24/2018	283.40
11884941	CHEROKEE RUN LANDFILL	7/25/2018	214,648.61
11884750	CHILDRENS CENTER OF OHIO LLC	7/24/2018	4,800.00
11884858	CHRIS FOGT ATTY	7/24/2018	300.00
11884867	CHRISTOPHER B EPLEY CO LPA	7/24/2018	1,007.00
11884639	CHRISTOPHER D. SHEETS	7/24/2018	1,033.32
11885151	CICERO ADAMS LLC	7/25/2018	1,413.00
11885177	CINDY L. TURVENE	7/25/2018	135.71
11884706	CINTAS CORPORATION	7/24/2018	628.38
11884961	CINTAS CORPORATION	7/25/2018	834.60
11884962	CINTAS CORPORATION	7/25/2018	25.56
11884992	CINTAS FIRST AID & SAFETY LOC #G45	7/25/2018	485.45
11884900	CIRRUS CONCEPT CONSULTING INC	7/25/2018	12,799.40
11884889	CITY OF DAYTON WATER & SEWER BILL	7/24/2018	52.67
11885169	CITY OF DAYTON WATER REVENUE	7/25/2018	101.59
11884712	CITY OF WEST CARROLLTON	7/24/2018	113.61
11884751	CNE GAS HOLDINGS	7/24/2018	4,210.78
11884767	CNI THL PROPCO FE LLC	7/24/2018	1,352.00
11884729	COLUMBUS LEASING LLC	7/24/2018	327.00
11885025	CONTROLS CENTER INC	7/25/2018	1,198.00
11884980	COOKS DIRECT INC	7/25/2018	1,066.68
11884970	COR JUS INC	7/25/2018	8,000.00
11885020	COREY LYNN-PATTON	7/25/2018	425.00
11885014	COREYS AUTO REPAIR LLC	7/25/2018	225.45
11884991	CORNELL ABRAXAS GROUP INC	7/25/2018	9,330.00
11884702	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	7/24/2018	271.20
11884902	CRAIG HEINTZ	7/25/2018	1,225.00
11885141	CRISTY OAKES ATTY	7/25/2018	1,195.00
11884691	DAKOTA CENTER INC	7/24/2018	1,301.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11884762	DANIELLE MARIE PAGE	7/24/2018	460.00
11884937	DARKE COUNTY RECOVERY SERV	7/25/2018	3,842.59
11885131	DARREL JOE CLOUD ATTY	7/25/2018	286.00
11884646	DARREN STATEN	7/24/2018	376.60
11885142	DAVID R MILES ATTY	7/25/2018	400.00
11884877	DAVID SMITH	7/24/2018	520.00
11884853	DAWN S GARRETT ATTY AT LAW	7/24/2018	180.00
11885128	DAWN S GARRETT ATTY AT LAW	7/25/2018	143.00
11884919	DAYTON BRICK COMPANY	7/25/2018	755.39
11884917	DAYTON CLUTCH & JOINT INC	7/25/2018	74.50
11885008	DAYTON FIRST EVENTS INC	7/25/2018	25,000.00
11885166	DAYTON OHIO HABITAT FOR HUMANITY	7/25/2018	311.04
11884696	DAYTON PARTS CO NAPA	7/24/2018	1,046.95
11884947	DAYTON PARTS CO NAPA	7/25/2018	349.50
11884681	DAYTON POWER AND LIGHT	7/24/2018	291.81
11884682	DAYTON POWER AND LIGHT	7/24/2018	3,194.30
11884683	DAYTON POWER AND LIGHT	7/24/2018	1,570.18
11884684	DAYTON POWER AND LIGHT	7/24/2018	1,259.17
11884915	DAYTON POWER AND LIGHT	7/25/2018	1,194.99
11885165	DAYTON POWER AND LIGHT	7/25/2018	1,345.70
11884954	DAYTON RELIABLE AIR FILTER SVS	7/25/2018	113.05
11884963	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/25/2018	200.00
11884685	DAYTON STENCIL WORKS CO	7/24/2018	175.82
11884749	DEHIELO INC	7/24/2018	136.00
11884755	DOCUPUB INC	7/24/2018	178.00
11884700	DONET INC	7/24/2018	1,613.33
11884690	DOROTHY LANE MARKET INC	7/24/2018	193.27
11884768	DOUGLAS A BERMAN	7/24/2018	92.87
11884764	DOXIE INC	7/24/2018	170.75
11885160	DWAYNE N GILBERT	7/25/2018	200.00
11884694	EARLY EXPRESS SERVICES	7/24/2018	127.86
11884930	EASTWAY CORPORATION	7/25/2018	24,743.70
11884982	ECOLAB INC	7/25/2018	4,625.53
11884881	EDWARD C YIM ATTORNEY AT LAW LLC	7/24/2018	210.00
11884952	ELIZABETHS NEW LIFE CENTER	7/25/2018	7,314.75
11884677	EMERGE TECHNOLOGIES LLC	7/24/2018	1,276.00
11885021	ENVIRONMENTAL EXPRESS INC	7/25/2018	974.46
11885023	ENVIRONMENTAL SAMPLING SUPPLY, INC	7/25/2018	365.40
11884912	EQUIPARTS CORPORATION	7/25/2018	259.51
11884665	ERGOGENESIS LLC	7/24/2018	1,357.50
11884901	ERGOGENESIS LLC	7/25/2018	1,443.35
11884895	ERIC ANDREW MOODY	7/25/2018	2,248.08
11885171	ERIC METZGER	7/25/2018	550.00
11884676	ERIE INSURANCE GROUP	7/24/2018	100.00
11884641	ERIN M. OTIS	7/24/2018	31.07
11884693	ERNST ENTERPRISES INC	7/24/2018	291.75
11885140	EVETTE WATT ATTY	7/25/2018	85.50
11885009	EXCEL EQUIPMENT LLC	7/25/2018	177.36
11885172	FARRA REAL ESTATE LLC	7/25/2018	661.20
11884734	FEDEX	7/24/2018	19,029.22
11884735	FEDEX	7/24/2018	381.13
11884988	FEDEX	7/25/2018	33.43

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11884862	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/24/2018	122.00
11885135	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/25/2018	368.00
11884688	FOX CLEANERS INC	7/24/2018	90.00
11885134	FREUND FREEZE & ARNOLD	7/25/2018	400.00
11884977	G.F.O.A.	7/25/2018	150.00
11884760	GALLS LLC	7/24/2018	420.00
11884928	GARDNER TOBIN, INC.	7/25/2018	16.56
11884744	GARVEY SCHUBERT BARER	7/24/2018	3,510.85
11884859	GARY C SCHAENGOLD, ATTY	7/24/2018	604.00
11884739	GE CAPITAL	7/24/2018	1,013.37
11885173	GE CAPITAL RETAIL BANK	7/25/2018	949.99
11884905	GENERAL ELECTRIC CAPITAL CORP	7/25/2018	45.85
11885130	GETTY LAW OFFICE LLC	7/25/2018	400.00
11884922	GOODWILL RESOURCE SOLUTIONS LTD	7/25/2018	1,890.22
11884948	GREATER DAYTON AREA	7/25/2018	80,263.33
11885168	GREATER DAYTON PREMIER MANAGEMENT	7/25/2018	469.77
11884938	GREENE COUNTY EDUCATIONAL SERVICE CTR	7/25/2018	6,703.10
11884711	GREENE COUNTY SHERIFF	7/24/2018	39.00
11884657	GRETCHEN ALTHAUS	7/24/2018	2,601.74
11884710	HAMILTON COUNTY SHERIFF	7/24/2018	51.00
11884927	HANDYMAN ACE HARDWARE	7/25/2018	30.75
11884904	HEETER PLUMBING LLC	7/25/2018	714.00
11885002	HITTLE HOUSE LLC	7/25/2018	10,122.00
11884968	HOFFMAN ANALYTIC SERVICES INC	7/25/2018	100.00
11884732	HOME DEPOT CREDIT SERVICES	7/24/2018	621.84
11884987	HOME DEPOT CREDIT SERVICES	7/25/2018	423.11
11884699	HUMAN RESOURCE PROFILE, INC.	7/24/2018	65.25
11885010	ICP, INC.	7/25/2018	7,212.74
11884899	IDEXX DISTRIBUTION CORP	7/25/2018	724.48
11884766	IGS VENTURES INC	7/24/2018	13,342.17
11884886	IRENE WONG	7/24/2018	682.00
11885137	J DAVID TURNER ATTY	7/25/2018	258.00
11885030	JACK FROST	7/25/2018	330.00
11885178	JAMES D SEARS	7/25/2018	105.00
11885161	JAMES D. JONES	7/25/2018	200.00
11884897	JAMES D. PIERGIES	7/25/2018	891.91
11884869	JAMES S ARMSTRONG ATTY	7/24/2018	4,194.00
11884973	JANITORS SUPPLY CO INC	7/25/2018	624.50
11885162	JEFFERY J VINCKE	7/25/2018	200.00
11885126	JEFFERY S REZABEK ATTY	7/25/2018	2,499.21
11884860	JEFFREY D LIVINGSTON ATTY	7/24/2018	343.00
11884864	JEFFREY R MCQUISTON CO LPA	7/24/2018	547.00
11884648	JENNIFER L. LEMONS	7/24/2018	252.16
11884644	JESSICA B. LYNCH	7/24/2018	188.57
11884662	JESSICA BOWLING	7/24/2018	168.62
11884638	JEWELL LEIGH GOOD	7/24/2018	125.08
11884680	JOAN C MOORE	7/24/2018	51.85
11884678	JOHN MATTEUCCI	7/24/2018	37.00
11884868	JOHN PINARD	7/24/2018	277.00
11885143	JOHN PINARD	7/25/2018	1,200.00
11884953	JONES WARNER CONSULTANTS INC	7/25/2018	8,950.00
11885043	JOZLYN S CANTRELL	7/25/2018	19,620.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8123610	JPMORGAN CHASE BANK NA (ACH)	7/25/2018	303,481.72
11885013	JULIA PAIGE FAMILY CENTER LLC	7/25/2018	33,250.00
11884733	JUSTICE AV SOLUTIONS INC	7/24/2018	102,058.00
11884882	KANE LAW OFFICES LLC	7/24/2018	1,400.00
11885154	KANE LAW OFFICES LLC	7/25/2018	886.00
11884653	KAREN M VANCO	7/24/2018	110.66
11884866	KATHRYN BOWLING	7/24/2018	2,453.00
11884651	KELLEY R. ALLEN	7/24/2018	2,334.75
11884957	KELLY YOUTH SERVICES INC	7/25/2018	27,873.00
11884967	KINSTLE STERLING WESTERN	7/25/2018	355.80
11885040	KRISTEN LACAZE	7/25/2018	640.00
11884871	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/24/2018	162.00
11885129	LAW OFFICE OF LUCAS W WILDER	7/25/2018	400.00
11885125	LAW OFFICE OF WILLIAM O CASS JR LTD	7/25/2018	400.00
11884861	LAWRENCE W HENKE III	7/24/2018	303.00
11884936	LEBANON FORD	7/25/2018	58,360.00
11885158	LEXISNEXIS RISK DATA MANAGEMENT INC	7/25/2018	179.67
11885006	LIFE START INC	7/25/2018	24,392.40
11884647	LINDA GLOVER	7/24/2018	6.54
11884636	LISA A. HOWZE	7/24/2018	1,056.76
11885157	LISA M BRUDER	7/25/2018	1,240.00
11884765	LORI A ANDREWS	7/24/2018	67.11
11884731	LOWES HOME CENTERS INC	7/24/2018	56.05
11885167	MAK GREGOR MGT INCORPORATED	7/25/2018	336.00
11885034	MARIES HOUSE OF HOPE INC	7/25/2018	5,400.00
11884883	MARKUS L MOLL	7/24/2018	307.00
11884854	MARSHALL G LACHMAN ATTY	7/24/2018	3,571.00
11884971	MARTIN MARIETTA AGGREGATE	7/25/2018	131.01
11884723	MASTER LEASE INC	7/24/2018	467.50
11884674	MATTHEW BENDER & CO INC	7/24/2018	998.11
11884909	MATTHEW BENDER & CO INC	7/25/2018	462.00
11884692	MERCHANTS SECURITY SERV.	7/24/2018	793.80
11884934	MERCHANTS SECURITY SERV.	7/25/2018	41,601.41
11884707	MIAMI VALLEY INTERPRETERS, LLC	7/24/2018	450.00
11884898	MICHAEL J. FLANNERY	7/25/2018	105.27
11885155	MICHAEL JAMES SMITH	7/25/2018	750.00
11884879	MICHAEL O MILLS	7/24/2018	400.00
11884855	MICHAEL R BOOHER	7/24/2018	2,379.00
11885042	MICHELLE M WALKER	7/25/2018	13,516.00
11884880	MILLER WALKER & BRUSH	7/24/2018	512.00
11885152	MILLER WALKER & BRUSH	7/25/2018	1,003.00
11884761	MNJ TECHNOLOGIES DIRECT INC	7/24/2018	3,038.11
11885026	MNJ TECHNOLOGIES DIRECT INC	7/25/2018	1,011.16
11884946	MODERN EQUIPMENT CO	7/25/2018	137.45
11884655	MOHAMED H. AL-HAMDANI	7/24/2018	153.38
8123608	MONTGOMERY COUNTY COMMON PLEAS COURT	7/25/2018	4,300.00
11885175	MONTGOMERY COUNTY TREASURER	7/25/2018	30,662.89
11884720	MORGAN SERVICES INC	7/24/2018	426.54
11884673	MSC IND SUPPLY CO	7/24/2018	180.07
11884908	MSC IND SUPPLY CO	7/25/2018	104.19
11884945	MULCHMAN	7/25/2018	137.70
11884983	MY BROTHERS KEEPER	7/25/2018	10,340.00

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11884730	MYTHICS INC	7/24/2018	1,676.19
11884885	NATHAN BOONE	7/24/2018	1,725.00
11885156	NATHAN BOONE	7/25/2018	400.00
11884756	NATIONAL ASSN FOR PUBLIC DEFENSE	7/24/2018	1,050.00
11884675	NATIONAL MEDICAL SERVICES LABS	7/24/2018	967.00
11884737	NCH CORPORATION	7/24/2018	614.85
11884990	NCH CORPORATION	7/25/2018	2,842.16
11885017	NETWORK FLEET INC	7/25/2018	4,845.00
11885029	NEW ALTERNATIVES TO LIVING LLC	7/25/2018	29,790.00
11884950	NORTH DIXIE HARDWARE INC	7/25/2018	40.35
11885027	NURTURING DREAMS AND VISIONS ILC INC.	7/25/2018	26,100.00
11884910	NXKEM PRODUCTS LLC	7/25/2018	460.54
11885003	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/25/2018	346.00
11884951	OHIO CASA/GAL ASSOCIATION	7/25/2018	200.00
11884964	OPERATOR TRAINING	7/25/2018	430.00
11884752	OSUWITT LLC	7/24/2018	197.53
11885045	PARENT PROJECT	7/25/2018	895.00
11884726	PARK UNIVERSITY ENTERPRISES INC	7/24/2018	299.00
11885005	PATTERSON VETERINARY SUPPLY INC	7/25/2018	4,143.06
11884896	PAUL W. GRUNER	7/25/2018	1,454.95
11884715	PEST DOCTOR SYSTEMS INC	7/24/2018	48.67
11884974	PEST DOCTOR SYSTEMS INC	7/25/2018	41.10
11885153	PETERSON AND PETERSON LLC	7/25/2018	592.00
11884965	PHAMATECH INC	7/25/2018	56.00
11885018	PHILLIPS FEED SERVICE INC	7/25/2018	1,137.20
11884689	PICKREL BROS. INC.	7/24/2018	167.21
11884924	PICKREL BROS. INC.	7/25/2018	119.78
11884667	PITNEY BOWES INC	7/24/2018	440.78
11884913	PREMIER SAFETY & SERVICE INC	7/25/2018	91.67
11885033	PRESCHOOL PROMISE, INC.	7/25/2018	81,127.35
11884703	PRIME TIME PARTY RENTAL INC	7/24/2018	1,490.14
11884742	QUALITY CARE RESIDENTIAL HOMES INC	7/24/2018	6,450.00
11884705	R D HOLDER OIL CO INC	7/24/2018	1,014.07
11884960	R D HOLDER OIL CO INC	7/25/2018	1,797.97
11885007	RA CONSULTANTS LLC	7/25/2018	2,445.60
8123611	RELIA STAR LIFE INSURANCE COMPANY (ACH)	7/25/2018	67,643.84
11884728	RELX INC	7/24/2018	518.00
11884984	RELX INC	7/25/2018	128.43
11885015	RETURNS INC	7/25/2018	29,250.00
11884851	RICHARD A F LIPOWICZ ATTY	7/24/2018	62.00
11884876	RICHARD BARNES	7/24/2018	737.00
11885149	RICHARD BARNES	7/25/2018	1,157.00
11884741	RICHMEIER THERAPEUTIC HOME INC	7/24/2018	6,450.00
11884865	ROBERT ALAN BRENNER LLC	7/24/2018	215.00
11885138	ROBERT ALAN BRENNER LLC	7/25/2018	1,698.00
11885041	ROBINS HOUSE	7/25/2018	19,620.00
11885147	ROSE LAW OFFICE LLC	7/25/2018	410.00
11885028	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	7/25/2018	34,080.00
11884704	RUMPKE OF OHIO INC	7/24/2018	5,745.54
11884958	RUMPKE OF OHIO INC	7/25/2018	2,112.00
11884959	RUMPKE OF OHIO INC	7/25/2018	131,106.75
11884654	RUSSELL M. JOSEPH	7/24/2018	64.00

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11884743	SAFEHOUSE MINISTRIES INC	7/24/2018	19,080.00
11885036	SATELLITE SHELTERS INC	7/25/2018	425.00
11885037	SCOTT L STEBBINS	7/25/2018	560.00
11885150	SEAN BRINKMAN	7/25/2018	591.00
11885019	SEEDS 4 LIFE INC	7/25/2018	27,806.00
11884926	SENIOR RESOURCE CONNECTION	7/25/2018	6,804.80
11884753	SHAW POLYGRAPH SERVICES	7/24/2018	395.00
11884668	SHELL OIL COMPANY	7/24/2018	73.41
11884713	SHERWIN-WILLIAMS CO	7/24/2018	654.18
11884708	SHIVER SECURITY SYSTEMS INC	7/24/2018	450.09
11884998	SHUPERT & SONS SHARPENING SHOP	7/25/2018	50.00
11884916	SIEBENTHALER CO.	7/25/2018	133.86
11884875	SIEMANN & ASSOCIATES CO LPA	7/24/2018	906.00
11884906	SIEMENS INDUSTRY	7/25/2018	1,648.00
11884695	STAN AND ASSOCIATES, INC.	7/24/2018	1,848.00
11884939	STAN AND ASSOCIATES, INC.	7/25/2018	1,865.00
11884664	STAPLES CONTRACT & COMMERCIAL INC	7/24/2018	1,398.04
11884679	STEPHEN F WELLS AND JODI A WELLS	7/24/2018	700.00
11885163	STEPHEN M. MOSBAUGH	7/25/2018	200.00
11884652	STEVEN H. ADKINS	7/24/2018	42.00
11884656	STEVEN R. MONGELLI	7/24/2018	146.88
11885039	STRIVE HOUSE INC	7/25/2018	12,862.00
11885038	STRIVING FOR GREATNESS LLC	7/25/2018	7,194.00
11884746	SUCCESS LANE II ASSETS LLC	7/24/2018	630.00
11884758	SUNSET ENTERPRISES LLC	7/24/2018	7.00
11885031	SUPERION LLC	7/25/2018	493.02
11884978	TERMINIX INTERNATIONAL	7/25/2018	53.00
11885001	TEST AMERICA LABORATORIES	7/25/2018	53.00
11884701	THE BORG GROUP INC.	7/24/2018	1,298.00
11884993	THE FOODBANK INC	7/25/2018	9,167.20
11885032	THE HABER GROUP LLC	7/25/2018	387.00
11884972	THE MARSH FOUNDATION	7/25/2018	12,000.00
11884999	THE WASSERSTROM COMPANY	7/25/2018	1,020.00
11884635	THOMAS E. KELLEY JR.	7/24/2018	135.54
11884969	TIME KEEPING SYSTEMS INC	7/25/2018	447.07
11884671	TIME WARNER CABLE	7/24/2018	128.57
11884672	TIME WARNER CABLE	7/24/2018	59.99
11885174	TIME WARNER CABLE	7/25/2018	206.64
11885164	TIMOTHY CARL LANE	7/25/2018	100.00
11884863	TOM O MERRITT ATTY	7/24/2018	765.00
11884660	TRACY ROBINETTE	7/24/2018	158.88
11884698	TREASURER STATE OF OHIO	7/24/2018	64.50
11884887	TREASURER STATE OF OHIO	7/24/2018	21.50
11884658	TRICIA LUCIDO	7/24/2018	1,243.61
11885004	UNI-SELECT USA INC	7/25/2018	33.77
11884921	UNIVERSITY OF DAYTON	7/25/2018	975.00
11884933	US BANK	7/25/2018	6,082.53
11884687	VALLEY ASPHALT CORP.	7/24/2018	210.70
11884997	VCA ANTECH DIAGNOSTICS	7/25/2018	103.06
11884716	VECTREN ENERGY DELIVERY OF OHIO INC	7/24/2018	1,512.76
11885170	VECTREN ENERGY DELIVERY OF OHIO INC	7/25/2018	892.81
11885176	VECTREN ENERGY DELIVERY OF OHIO INC	7/25/2018	280.12

Payments Approved by Board of County Commissioners on 7/26/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885132	VERNETIA GAYLE MILLER	7/25/2018	294.20
11884976	W W GRAINGER INC	7/25/2018	103.87
11884949	WAIBEL ENERGY SYSTEMS	7/25/2018	4,488.00
11884714	WALLS ASPHALT MANUFACTURING INC	7/24/2018	1,278.90
11884975	WALTERS ENVIRONMENTAL CONSULTING INC	7/25/2018	350.00
11884721	WASTE MANAGEMENT OF OHIO INC	7/24/2018	240.05
11884979	WASTE MANAGEMENT OF OHIO INC	7/25/2018	131,760.65
11885011	WATCH SYSTEMS LLC	7/25/2018	61.50
11884748	WBDT MANAGEMENT LLC	7/24/2018	625.00
11884738	WDTN TV2	7/24/2018	725.00
11884918	WEILER WELDING CO., INC.	7/25/2018	367.20
11884914	WESCO DISTRIBUTION INC	7/25/2018	254.25
11884724	WEST PUBLISHING CORP	7/24/2018	2,523.66
11884725	WEST PUBLISHING CORP	7/24/2018	341.08
11884955	WESTCARE OHIO	7/25/2018	9,583.68
11884663	WOOD COUNTY SHERIFF	7/24/2018	13.00
11884686	WOODLAND CEMETERY ASSOC.	7/24/2018	290.00
11884763	WORKFORCE PAYHUB	7/24/2018	87.50
11884985	YELLOW BOOK USA WEST	7/25/2018	234.00
11884923	YOUNG MEN CHRISTIAN ASSOCIATION	7/25/2018	9,189.37
11885044	YOUR ROAD TO SUCCESS INC	7/25/2018	10,674.00
11885035	YOUTH VILLAGES INC	7/25/2018	16,400.00
11884637	YVONNE M. CHRISTOPHER	7/24/2018	14.44
11884874	ZACHARY GOIT	7/24/2018	130.00
			2,482,025.00