



### Payments Approved by Board of County Commissioners on 7/31/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885665	A E DAVID COMPANY INC	7/27/2018	256.50
11885847	A E DAVID COMPANY INC	7/30/2018	6,470.25
11885721	A LOVING HEART YOUTH SERVICES INC	7/27/2018	1,495.00
11885641	A TASTE OF ELEGANCE	7/27/2018	62.80
11885917	A&O ACQUISITION CORPORATION	7/30/2018	95.00
11885506	A'SENAH V. TAYLOR	7/27/2018	689.97
11885373	AARON KIM	7/26/2018	10.00
11885299	ACCESS FOR YOUTH INC	7/26/2018	9,000.00
11885282	ADOLESCENT OASIS INC	7/26/2018	32,124.00
11885337	ADOPTION & ATTACHMENT THERAPY PARTNERS	7/26/2018	522.50
11885729	ADOPTION & ATTACHMENT THERAPY PARTNERS	7/27/2018	261.25
11885298	ADRIEL SCHOOL, INC.	7/26/2018	14,487.90
11885910	ADVANCED MAINTENANCE TECHNOLOGIES	7/30/2018	1,195.00
11885699	AFFORDABLE LANGUAGE SERVICES LTD	7/27/2018	150.00
11885279	AGAPE FOR YOUTH INC	7/26/2018	42,878.48
11885216	ALFRED W. MINOR JR.	7/26/2018	38.15
11885553	ALICIA GREEN	7/27/2018	391.86
11885374	ALICIA TEGELER	7/26/2018	129.14
11885646	ALLIED SUPPLY COMPANY INC	7/27/2018	119.04
11885232	ALLISON SHERICK	7/26/2018	128.08
11886021	ALONZO A. WYNN	7/30/2018	200.00
11885623	AMANDA NOWMAN	7/27/2018	68.13
11885891	AMERICAN JAIL ASSOCIATION	7/30/2018	48.00
11885709	AMERICAN TRANSLATION SERVICES LLC	7/27/2018	90.00
11885230	AMIE BURR	7/26/2018	120.99
11885318	ANCOR INFORMATION MANAGEMENT LLC	7/26/2018	12,750.00
11885529	ANDREA R. WHITED	7/27/2018	374.42
11885485	ANDREA S. BLACK	7/27/2018	280.13
11885494	ANGELA MICHELLE MURAN	7/27/2018	409.84
11885779	ANGELA MICHELLE MURAN	7/30/2018	445.27
11885785	ANGELA R. POLLARD	7/30/2018	95.92
11885327	ANGELS GUARDING YOUTH SERVICES INC	7/26/2018	164,021.93
11885300	ANITA M DELANEY	7/26/2018	3.50
11885316	ANN A WALLACE	7/26/2018	2.80
11885618	ANNA HAYNES	7/27/2018	122.63
11885375	ANNA M KENDER	7/26/2018	40.00
11885376	ANNETTE M KNIGHT	7/26/2018	10.00
11885377	ANTHONY R CONARD	7/26/2018	10.00
11885239	ARAMARK	7/26/2018	5,826.56
11885814	ARAMARK	7/30/2018	3,968.92
11885314	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/26/2018	90.90
11885697	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/27/2018	321.12
11885904	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/30/2018	338.05
11885766	ARNASIA SATTERWHITE	7/27/2018	250.00
11885894	ARTS RENTAL EQUIPMENT & SUPPLY	7/30/2018	91.90
11885581	ASHLEY N. SAYLOR	7/27/2018	469.79
11885811	AT&T CORP	7/30/2018	25,914.36

**Payments Approved by Board of County Commissioners on 7/31/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885694	AT&T SERVICES INC	7/27/2018	2,544.83
11885695	AT&T SERVICES INC	7/27/2018	480.00
11885899	AT&T SERVICES INC	7/30/2018	3,405.58
11885900	AT&T SERVICES INC	7/30/2018	67.00
11885901	AT&T SERVICES INC	7/30/2018	1,357.88
11885378	AUDREY JEANNA MILLER	7/26/2018	10.00
11885622	AUSTON SMITH	7/27/2018	35.43
11885273	AUTOMOTIVE DISTRIBUTORS	7/26/2018	322.08
11885668	AUTOMOTIVE DISTRIBUTORS	7/27/2018	168.54
11885347	AUTOZONE STORES LLC	7/26/2018	475.66
11885902	B I INCORPORATED	7/30/2018	6,024.00
11885450	BALDWIN VALLEY LAW LLC	7/26/2018	507.00
11885550	BARBARA R. REHMERT	7/27/2018	594.60
11885309	BARGE DESIGN SOLUTIONS INC	7/26/2018	15,540.00
11885808	BARRETT PAVING MATERIALS INC	7/30/2018	1,208.16
11885272	BARRY HALL ENTERPRISES INC	7/26/2018	1,371.10
11885876	BEARING DISTRIBUTORS INC	7/30/2018	494.41
11885637	BECKY L COTEREL	7/27/2018	76.86
11885251	BEECH ACRES PARENTING CENTER	7/26/2018	475.20
11885295	BELLEFAIRE JEWISH CHILDRENS BUREAU	7/26/2018	21,174.30
11885650	BELTING COMPANY OF CINCINNATI	7/27/2018	265.94
11885922	BEST BUY STORES LP	7/30/2018	2,352.04
11885554	BETH M. PFOUTZ	7/27/2018	240.89
11885817	BETTER BUSINESS BUREAU OF DAYTON	7/30/2018	5.00
11885352	BEYOND BEING	7/26/2018	1,500.00
11885317	BHC FOX RUN HOSPITAL	7/26/2018	5,725.00
11885698	BHC FOX RUN HOSPITAL	7/27/2018	3,450.00
11885799	BIANCA D. HAND	7/30/2018	298.22
11885936	BIGGER FASTER STRONGER INC	7/30/2018	2,772.00
11885653	BND RENTALS, INC.	7/27/2018	115.07
11885325	BOBBY & CORI BROOKS II	7/26/2018	307.00
11885249	BOYS & GIRLS CLUB OF DAYTON	7/26/2018	3,625.00
11885549	BRADLEY WOODS	7/27/2018	204.38
11885275	BRAILEY DANIELS INC	7/26/2018	25.45
11885379	BRAIN COMBS	7/26/2018	100.00
11885380	BRENT STEVERSON	7/26/2018	376.24
11885756	BRIAN COMBS	7/27/2018	66.00
11885614	BRIAN KREMER	7/27/2018	80.12
11885885	BRINKS INCORPORATED	7/30/2018	692.62
11885588	BRITTANY L MARTIN	7/27/2018	292.12
11885621	BRITTANY L. JACKSON	7/27/2018	38.70
11885515	BRITTANY L. ROBERTSON	7/27/2018	322.10
11885675	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	7/27/2018	4,680.00
11885806	BROOKVILLE RENTAL INC	7/30/2018	101.12
11885710	BUCK RUN DOORS & HARDWARE	7/27/2018	1,297.00
11885678	BUCKEYE POWER SALES, CO.	7/27/2018	581.98
11885260	BUCKEYE RANCH INC	7/26/2018	33,660.00
11885656	BUCKEYE RANCH INC	7/27/2018	8,832.00
11885319	BURLINGTON COAT FACTORY	7/26/2018	1,093.40
11885704	BURLINGTON COAT FACTORY	7/27/2018	2,090.65
11885844	BUSCHUR ENTERPRISES INC	7/30/2018	26.00
11885315	BUTLER AUTO BATH	7/26/2018	15.85

**Payments Approved by Board of County Commissioners on 7/31/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885291	BUTLER COUNTY SHERIFF	7/26/2018	10.00
11885288	C & S SOLUTION INC	7/26/2018	17,876.04
11885381	CAMESIA BLACK	7/26/2018	300.00
11885843	CAREY ELECTRIC COMPANY	7/30/2018	4,590.00
11885225	CARLA I. ZETZER	7/26/2018	129.71
11885782	CARLA L. MERRITT	7/30/2018	366.24
11885520	CAROL ROTHFUSS	7/27/2018	651.28
11885587	CAROLINE N NICHOLS	7/27/2018	424.56
11885492	CAROLYN D. GRANGER	7/27/2018	348.26
11885531	CAROLYN J. DAVIS	7/27/2018	179.85
11885224	CARRIE FARLEY	7/26/2018	83.93
11885733	CASSANDRA A REEVES	7/27/2018	384.00
11885616	CASSANDRA DREW	7/27/2018	92.11
11885218	CASSANDRA I. BURRELL-WILLIAMS	7/26/2018	28.89
11885591	CASSAUNDR A L LEWIS	7/27/2018	82.30
11885574	CATELIN R COVELL	7/27/2018	465.98
11885455	CATHERINE MCCARTHY	7/26/2018	192.00
11885823	CATHOLIC SOCIAL SERVICES	7/30/2018	8,675.72
11885685	CDW GOVERNMENT INC	7/27/2018	1,644.11
11885887	CDW GOVERNMENT INC	7/30/2018	6,774.57
11885617	CECILIA WILSON	7/27/2018	81.75
11885334	CENTERVILLE CJDR LLC	7/26/2018	1,257.07
11885537	CHARITY M. HASTING	7/27/2018	211.46
11885501	CHARLENE M. CASTLE	7/27/2018	214.19
11885615	CHARLES KRAMER	7/27/2018	71.94
11885589	CHARLES L WYSS	7/27/2018	461.62
11885730	CHARLES RASMUSSEN	7/27/2018	605.00
11885444	CHARLES W SLICER III	7/26/2018	705.49
11885382	CHAROLTTE CONLEY	7/26/2018	168.00
11885536	CHATONA D. BENNETT	7/27/2018	415.84
11885787	CHERYL L. LARCOM	7/30/2018	189.66
11885383	CHERYL LYNN LUMMER	7/26/2018	10.00
11885276	CHILDREN HAVE OPTIONS IN CARING	7/26/2018	45,288.00
11885854	CHILDREN HAVE OPTIONS IN CARING	7/30/2018	13,062.50
11885657	CHILDREN'S MEDICAL CENTER	7/27/2018	250.00
11885718	CHILDRENS CENTER OF OHIO LLC	7/27/2018	5,100.00
11885487	CHRISTA M. WHEELER	7/27/2018	134.07
11885508	CHRISTINA M. GREEN	7/27/2018	511.21
11885384	CHRISTINE ANN CANTRELL	7/26/2018	10.00
11885243	CHRISTINE OLINSKY	7/26/2018	5.32
11885231	CHRISTY COLEMAN	7/26/2018	111.07
11885287	CINTAS CORPORATION	7/26/2018	1,345.46
11885866	CINTAS CORPORATION	7/30/2018	963.09
11885313	CINTAS FIRST AID & SAFETY LOC #G45	7/26/2018	70.91
11885871	CITY OF DAYTON WATER & SEWER BILL	7/30/2018	17.07
11885872	CITY OF HUBER HEIGHTS	7/30/2018	133.67
11886024	CITY OF TROTWOOD	7/30/2018	400.00
11885870	CLARK COUNTY SHERIFF	7/30/2018	10.50
11885881	CLARKSVILLE STAVE & LUMBER CO LTD	7/30/2018	399.36
11885923	CNE GAS HOLDINGS	7/30/2018	1,476.37
11885932	COMMUNITY ALTERNATIVE SUPPORT SERV INC	7/30/2018	1,541.63
8123613	COMMUNITY INSURANCE COMPANY (ACH)	7/26/2018	2,365,743.55

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885842	COMPREHENSIVE COMMUNITY CHILD CARE	7/30/2018	626.00
11885451	CONNIE KLAYKO	7/26/2018	583.00
11885705	CONSTANCE BEAL	7/27/2018	109.12
11885727	CONTROLS CENTER INC	7/27/2018	180.74
11885330	CORE & MAIN LP	7/26/2018	75.40
11885312	CORNELL ABRAXAS GROUP INC	7/26/2018	312.00
11885696	CORNELL ABRAXAS GROUP INC	7/27/2018	2,496.00
11885654	COUNTY ENGINEERS	7/27/2018	229.00
11885839	COX MEDIA GROUP-OHIO	7/30/2018	521.79
11885840	COX MEDIA GROUP-OHIO	7/30/2018	405.00
11885875	CPI-INTERNATIONAL-INC	7/30/2018	313.00
11885583	CRAIG PRENGER	7/27/2018	136.58
11885475	CRAIG ROBERT RICKETT	7/27/2018	48.51
11885223	CRAIG WALDER JR.	7/26/2018	38.70
11885247	CRYSTAL WATER CO., INC.	7/26/2018	30.25
11885289	D & S AUTO PARTS INC	7/26/2018	813.10
11885867	D & S AUTO PARTS INC	7/30/2018	416.13
11885267	D & T BODY SHOP INC	7/26/2018	373.37
11885851	D N D UNIFORMS, INC.	7/30/2018	1,005.65
11885880	DAILY COURT REPORTER	7/30/2018	250.00
11885262	DAKOTA CENTER INC	7/26/2018	2,071.40
11885518	DARA A. MOORE	7/27/2018	15.26
11885385	DARLENE J SINCLAIR	7/26/2018	10.00
11885717	DARYLL HARRISON	7/27/2018	570.00
11885861	DAUM & ASSOCIATES	7/30/2018	50.00
11885214	DAVID L. STUMP	7/26/2018	159.00
11885386	DAVID R BOHARDT	7/26/2018	10.00
11885596	DAVID S. HOLBROOK	7/27/2018	175.19
11885219	DAWN F. CURRIE	7/26/2018	33.57
11885788	DAWN K. MORTON	7/30/2018	5.45
11885266	DAYBREAK, INC.	7/26/2018	180.00
11885664	DAYBREAK, INC.	7/27/2018	540.00
11885673	DAYMONT INSURANCE AGENCY	7/27/2018	300.00
11885863	DAYMONT INSURANCE AGENCY	7/30/2018	100.00
11885672	DAYTON BARBER COLLEGE	7/27/2018	112.00
11885277	DAYTON PARTS CO NAPA	7/26/2018	3,433.73
11885855	DAYTON PARTS CO NAPA	7/30/2018	843.95
11885248	DAYTON POWER AND LIGHT	7/26/2018	795.42
11885643	DAYTON POWER AND LIGHT	7/27/2018	34,792.74
11885818	DAYTON POWER AND LIGHT	7/30/2018	8,241.01
11885819	DAYTON POWER AND LIGHT	7/30/2018	1,493.02
11886023	DAYTON POWER AND LIGHT	7/30/2018	189.00
11885830	DAYTON SOCIETY OF NATURAL HISTORY INC	7/30/2018	239.48
11885644	DAYTON STENCIL WORKS CO	7/27/2018	21.42
11885820	DAYTON STENCIL WORKS CO	7/30/2018	153.26
11885525	DEA ANNA BUELL	7/27/2018	118.27
11885354	DEBORAH J KIDD	7/26/2018	156.91
11885734	DEBRAY ENTERPRISES INC	7/27/2018	1,409.58
11885592	DEJA M WILLIAMS	7/27/2018	166.12
11885906	DELL FINANCIAL SERVICES	7/30/2018	2,450.54
11885387	DENNIS D DAVIS	7/26/2018	10.00
11885388	DENNIS M DOYLE	7/26/2018	40.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885483	DIANE MARIE COX	7/27/2018	14.72
11885522	DIONNE ALLEN	7/27/2018	668.17
11885389	DIONNE F WATTS	7/26/2018	10.00
11885390	DIONNE R MIHALUS	7/26/2018	10.00
11885905	DIRECTV INC	7/30/2018	187.22
11885227	DONALD KUNTZ	7/26/2018	45.78
11885514	DONITA S. THOMPSON	7/27/2018	257.24
11885789	DONITA S. THOMPSON	7/30/2018	213.10
11885329	DONNELLO MCCAARTHY ENTERPRISES INC	7/26/2018	8,460.67
11885503	DONTA M. BEAVERS	7/27/2018	558.08
11885255	DOROTHY LANE MARKET INC	7/26/2018	57.97
11885649	DOROTHY LANE MARKET INC	7/27/2018	694.44
11885829	DOROTHY LANE MARKET INC	7/30/2018	261.26
11885448	DOUGLAS C HAHN, ATTY	7/26/2018	249.00
11885519	DOUGLAS D. GRABILL	7/27/2018	360.25
11885355	DOY SERVICES INC	7/26/2018	16,838.71
11885238	DUNGARVIN OHIO LLC	7/26/2018	5,280.90
11885667	DUNLEVEY MAHAN & FURRY	7/27/2018	300.00
11885763	DUSTIN CANDELAS	7/27/2018	250.00
11885792	DWAYNE E. ROGERS	7/30/2018	490.23
11885651	EASTCO ENTERPRISES/EASTWAY CORP	7/27/2018	400.00
11885258	EASTWAY CORPORATION	7/26/2018	35,062.30
11885259	EASTWAY CORPORATION	7/26/2018	2,322.83
11885652	EASTWAY CORPORATION	7/27/2018	2,315.10
11885222	EBONY JAMES	7/26/2018	70.31
11885391	EDEN MICHAEL WALDRON	7/26/2018	10.00
11885356	EHRENBORG LAW OFFICE	7/26/2018	1,000.00
11885635	EILEEN COLQUITT-REY	7/27/2018	660.00
11885578	ELIZABETH A RAINER	7/27/2018	513.61
11885392	ELIZABETH LAURETTA TRUSLER	7/26/2018	10.00
11885702	ELIZABETH PETERS	7/27/2018	25.50
11885490	ELLEN H. DIBLEY	7/27/2018	226.18
11885393	EMILEAH SLUSHER	7/26/2018	49.00
11885552	EMILY K. THOMPSON	7/27/2018	165.68
11885228	EMILY KRAFT	7/26/2018	84.48
11885284	ENA INC	7/26/2018	17,550.00
11885928	EQ-THE ENVIRONMENTAL QUALITY COMPANY	7/30/2018	5,795.20
11885632	EQUIPARTS CORPORATION	7/27/2018	213.80
11885394	ERICA GRIGGS	7/26/2018	500.00
11885604	ERIKA L. MCWHORTER	7/27/2018	86.11
11885270	ERNST ENTERPRISES INC	7/26/2018	573.00
11885856	ESS-ARE-BEE CORP	7/30/2018	221.15
11885395	EVELYN JACKSON	7/26/2018	10.00
11885234	EVERETT J PRESCOTT INC	7/26/2018	1,339.32
11885693	FEDEX	7/27/2018	186.32
11885897	FEDEX	7/30/2018	24.34
11885691	FERGUSON ENTERPRISES	7/27/2018	1,375.42
11885835	FIFTH THIRD BANK	7/30/2018	995.64
11885321	FINLAY, JOHNSON & BEARD LTD	7/26/2018	957.00
11885841	FINLEY FIRE EQUIPMENT CO INC	7/30/2018	20,500.00
11885720	FIREFIGHTER SAFE	7/27/2018	60.00
11885908	FIRST STUDENT	7/30/2018	239.48

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11885929	FIS DATA SYSTEMS INC	7/30/2018	2,378.55
11885797	FRANCES L. SPANN	7/30/2018	374.42
11885294	FRANKLIN COUNTY SHERIFF	7/26/2018	14.49
11885837	FREBCO, INC.	7/30/2018	6,476.45
11885661	GEM CITY KEY SHOP, INC.	7/27/2018	5.00
11885350	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	7/26/2018	9,111.30
11885476	GLORIA A. WASHINGTON	7/27/2018	207.10
11885826	GOODWILL RESOURCE SOLUTIONS LTD	7/30/2018	475.00
11885303	GORDON FOOD SERVICE INC	7/26/2018	571.43
11885686	GORDON FOOD SERVICE INC	7/27/2018	1,193.27
11885888	GORDON FOOD SERVICE INC	7/30/2018	3,826.71
11885706	GRANT PROFESSIONALS ASSOCIATION	7/27/2018	12.00
11885669	GREEN VELVET SOD FARMS	7/27/2018	780.00
11885934	GREEN WAVE COMPUTER RECYCLING, LLC	7/30/2018	6,721.85
11885293	GREENE COUNTY SHERIFF	7/26/2018	48.00
11885396	GREGORY P GANNON	7/26/2018	10.00
11885716	GREVE CHRYSLER JEEP DODGE INC	7/27/2018	54,544.00
11885670	HABEGGER CORP	7/27/2018	173.88
11885890	HACH COMPANY	7/30/2018	3,319.55
11885236	HAHN AUTOMOTIVE	7/26/2018	475.21
11885832	HANDYMAN ACE HARDWARE	7/30/2018	152.15
8123614	HARTFORD LIFE AND ACCIDENT INSURANCE CO	7/27/2018	51.68
11885339	HEART AT HEARTH	7/26/2018	13,298.00
11885397	HEATHER JEAN CARMACK	7/26/2018	10.00
11885398	HEATHER KATHRYN VELEY	7/26/2018	10.00
11885556	HEATHER PRINCE	7/27/2018	838.76
11885546	HERBERT K. BURROUGHS	7/27/2018	61.59
11885701	HITTLE HOUSE LLC	7/27/2018	7,230.00
11885860	HUMAN RESOURCE PROFILE, INC.	7/30/2018	525.10
11885849	HUNTINGTON NATIONAL BANK	7/30/2018	33,296.49
11885346	HYS HANDS INC	7/26/2018	15,696.00
11885567	IAN G. LEPINE	7/27/2018	266.18
11885807	IBM CORPORATION	7/30/2018	12,000.00
11885913	IMAGE SOFT INC	7/30/2018	27,136.00
11885463	INDIANA STATE DEPT OF HEALTH	7/26/2018	8.00
11885912	INSTITUTE FOR INTEGRATED HEALTH	7/30/2018	2,887.00
11885269	INTERSTATE FORD, INC.	7/26/2018	875.63
11885784	IONE M. RINDLER	7/30/2018	13.08
11885460	IRENE WONG	7/26/2018	2,000.00
11885235	ISAIAS PLACE	7/26/2018	61,381.00
11885687	JACK DOHENY SUPPLIES OHIO INC	7/27/2018	320.00
11885889	JACK DOHENY SUPPLIES OHIO INC	7/30/2018	148.34
11885541	JACQUELINE E. MULLINS	7/27/2018	389.68
11885399	JACQUELINE ROSHELLE PHILLIPS	7/26/2018	10.00
11885762	JAHAD MORGAN	7/27/2018	250.00
11885491	JAMES LEWIS TURNER	7/27/2018	255.61
11885242	JAMES RAMSEY	7/26/2018	49.60
11885544	JAMIE M. FRICKE	7/27/2018	446.36
11885850	JAN BRITTON & ASSOCIATES	7/30/2018	292.50
11885595	JANA TURRENTINE	7/27/2018	408.70
11885482	JANINE M. ELDERS	7/27/2018	235.44
11885540	JASKIRAN D. KAUR	7/27/2018	327.65

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11885737	JASMINE MCKINNEY	7/27/2018	1,000.00
11885217	JASON A. CARSON	7/26/2018	76.85
11885446	JAY B CARTER ATTY	7/26/2018	269.00
11885241	JEAN ELDER	7/26/2018	1.12
11885443	JEAN M STEIGERWALD, ATTY	7/26/2018	835.00
11885636	JEFFREY HAZLETT ATTY	7/27/2018	1,200.00
11885445	JEFFREY T GRAMZA	7/26/2018	382.00
11885610	JEFFREY W. CUMMINGS	7/27/2018	72.49
11885545	JENNETTE M. PRICE	7/27/2018	269.78
11885507	JENNIFER A. DEVINS	7/27/2018	80.66
11885777	JENNIFER A. STOKES	7/30/2018	107.10
11885572	JENNIFER M. KAP	7/27/2018	542.82
11885502	JENNY R. GARDNER	7/27/2018	3.27
11885619	JEREMIAH BROWN	7/27/2018	92.65
11885569	JEREMIAH N HUNT	7/27/2018	385.32
11885400	JO M MATOTA	7/26/2018	40.00
11885816	JOG-MIAMI VALLEY	7/30/2018	5,838.01
11885648	JOHN A BECKER CO INC	7/27/2018	223.00
11885827	JOHN A BECKER CO INC	7/30/2018	1,050.56
11885449	JOHN C MEEHLING	7/26/2018	160.00
11885401	JOHN C STILLS	7/26/2018	10.00
11885402	JOHN CONLEY	7/26/2018	500.00
11885599	JOHN J. AMARANTE	7/27/2018	137.34
11885633	JOHN R ALLERDING	7/27/2018	21.56
11885403	JOHN T JACOBS	7/26/2018	10.00
11885404	JOHNNY ARCHIE	7/26/2018	240.00
11885620	JOHNNY SHANE COMPTON	7/27/2018	58.86
11885892	JOHNSON CONTROLS SECURITY SOLUTIONS	7/30/2018	426.98
11885405	JOI J EVERGIN	7/26/2018	10.00
11885606	JON D. SILER	7/27/2018	165.14
11885406	JOSELYNNE HOWARD	7/26/2018	350.00
11885498	JOSEPH E. ATKINSON	7/27/2018	438.18
11885560	JOSEPHINE A. DAVIDSON	7/27/2018	559.50
11885590	JOSHUA S DIGGS	7/27/2018	270.87
11885773	JUDY R. DODGE	7/30/2018	95.38
11885493	JULIA A. PENNINGTON	7/27/2018	333.54
11885585	JULIA K. SPRANGER	7/27/2018	174.95
11885407	JULIA R HANSEN	7/26/2018	10.00
11885895	JUSTICE AV SOLUTIONS INC	7/30/2018	7,064.00
11885765	JUSTIN KING	7/27/2018	250.00
11885864	K12 GALLERY FOR YOUNG PEOPLE	7/30/2018	18,186.00
11885605	KAREN M. SHAFFER	7/27/2018	101.37
11885479	KATHEY W MAXWELL	7/27/2018	442.54
11885558	KATHRYN L. SHIELDS	7/27/2018	37.28
11885513	KATIE HEATH	7/27/2018	267.98
11885233	KATRINA PFIRRMAN	7/26/2018	14.17
11885229	KAYLA LAMONTAGNE	7/26/2018	68.40
11885342	KEEPING KIDS SAFE INC	7/26/2018	3,750.00
11885602	KEITH BRYSON	7/27/2018	99.19
11885517	KELLIE L. HAMILTON	7/27/2018	194.12
11885551	KELSEY A. RIDGWAY	7/27/2018	315.56
11885757	KEN SUTTER	7/27/2018	1.17

**Payments Approved by Board of County Commissioners on 7/31/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885408	KENON JONES	7/26/2018	137.00
11885305	KEYSTONE RICHLAND CENTERS LLC	7/26/2018	3,029.88
11885306	KEYSTONE RICHLAND CENTERS LLC	7/26/2018	3,420.00
11885688	KEYSTONE RICHLAND CENTERS LLC	7/27/2018	4,256.00
11885689	KEYSTONE RICHLAND CENTERS LLC	7/27/2018	1,292.00
11885833	KLOSTERMANS BAKING CO	7/30/2018	112.70
11885527	KOBI F. COOPER	7/27/2018	352.62
11885442	KRISTI D COX	7/26/2018	564.00
11885645	KROGER CO	7/27/2018	303.95
11885453	KS MILLER LAW OFFICE LLC	7/26/2018	1,000.00
11885624	KYLE PATKO	7/27/2018	34.88
11885495	LAJUANA A. WILLIAMS	7/27/2018	316.10
11885472	LAURA L GRUHL	7/27/2018	204.38
11885571	LAUREN E. BEVERLY	7/27/2018	27.80
11885625	LAUREN LINGG	7/27/2018	107.91
11885639	LAURIE WALKER HOFF	7/27/2018	209.00
11885459	LENNEN LAW LLC	7/26/2018	168.50
11885926	LEVEL 3 COMMUNICATIONS LLC	7/30/2018	4,086.51
11885815	LIGHTHOUSE YOUTH SERVICES INC	7/30/2018	15,383.27
11885597	LINDA E. WHITE	7/27/2018	251.38
11885409	LINDA JUNE GOEPFERICH	7/26/2018	10.00
11885530	LISA A. CARLIN	7/27/2018	798.97
11885566	LISA BROCK	7/27/2018	178.32
11885563	LISA BROWN	7/27/2018	374.42
11885573	LISA M. ANDERSON	7/27/2018	600.05
11885853	LJB INC	7/30/2018	2,875.00
11885474	LORI S. BYRD	7/27/2018	33.23
11885786	LORIEN L. BIBB	7/30/2018	341.17
11885758	LOU VALLARIO GARFIELD COUNTY SHERIFF	7/27/2018	7.50
11885307	LOWES HOME CENTERS INC	7/26/2018	69.99
11885586	LUKE J. CONOVER	7/27/2018	182.14
11885410	LYNNE A WILLOUGHBY	7/26/2018	10.00
11885647	M & R ELECTRIC MOTOR SERVICE INC	7/27/2018	2,295.00
11885822	M & R ELECTRIC MOTOR SERVICE INC	7/30/2018	758.35
11885486	M. REBECCA HOLDEN	7/27/2018	216.91
11885411	MARCUS A WILLIAMS	7/26/2018	10.00
11885473	MARIA S.T. EVANS-WHITE	7/27/2018	70.31
11885640	MARK A SCHEFFER	7/27/2018	409.00
11885466	MARK ALLEN	7/26/2018	6.00
11885598	MARK S. ANDERSON	7/27/2018	49.38
11885612	MARLETAE L. SAMPSON	7/27/2018	56.14
11885264	MARSHALL DAYTON TIRE SALES INC	7/26/2018	445.09
11885509	MARY C. BERUS	7/27/2018	540.64
11885510	MARY CHRISTINE DE ALOIA	7/27/2018	760.82
11885246	MARY HAINES	7/26/2018	19.04
11885516	MARY KRISTIN SPARKS	7/27/2018	42.51
11885263	MARYHAVEN INC	7/26/2018	1,143.00
11885660	MARYHAVEN INC	7/27/2018	10,812.90
11885921	MAXIM ROOFING COMPANY LLC	7/30/2018	172.50
11885735	MCGEGOR-SURMOUNT	7/27/2018	2,692.32
11885798	MEGAN D. MCQUEEN-VAUGHN	7/30/2018	430.55
11885542	MEGAN S. CUY CASTELLANOS	7/27/2018	41.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885791	MELANIE S. FEUERBACH	7/30/2018	134.07
11885559	MELISSA A. CAVALLO	7/27/2018	101.37
11885412	MELISSA DIANE OROSIZ	7/26/2018	10.00
11885524	MELISSA TAYLOR	7/27/2018	364.06
11885331	MENDED REEDS INC	7/26/2018	2,952.00
11885663	MERCHANTS SECURITY SERV.	7/27/2018	1,255.68
11885845	MERCHANTS SECURITY SERV.	7/30/2018	8,130.14
11885457	MERRELL AND ELLIS LLC	7/26/2018	706.00
11885708	METAVANTE CORP	7/27/2018	6.46
11885413	METRO PCS	7/26/2018	500.00
11885414	METRO PCS	7/26/2018	250.00
11885626	MI-ESHA M BROWN	7/27/2018	45.24
11886019	MIAMI CONSERVANCY DIST.	7/30/2018	150.00
11885868	MIAMI COUNTY SHERIFF	7/30/2018	62.00
11885858	MIAMI VALLEY HOUSING OPPORTUNITIES	7/30/2018	130.74
11885677	MIAMI VALLEY INTERPRETERS, LLC	7/27/2018	381.00
11885666	MICHAEL C BROWN	7/27/2018	317.34
11885458	MICHAEL JAMES SMITH	7/26/2018	210.00
11885794	MICHAEL M. LONDON	7/30/2018	316.70
11885505	MICHELE M. WILLIAMS	7/27/2018	327.55
11885579	MICHELLE L COLUMBE	7/27/2018	420.16
11885659	MID-WESTERN CHILDREN'S HOME	7/27/2018	2,371.20
11885857	MIDDLETOWN FORD INC	7/30/2018	30,649.50
11886026	MIDWEST ACQUISITION AND MANAGEMENT	7/30/2018	660.00
11885521	MINDY E. NORRIS	7/27/2018	34.88
11885464	MINNESOTA DEPARTMENT OF HEALTH	7/26/2018	13.00
11885415	MIRANDA JOY OLSEN	7/26/2018	40.00
11885456	MITCHELL FROST	7/26/2018	1,547.60
11885728	MNJ TECHNOLOGIES DIRECT INC	7/27/2018	3,644.40
11885927	MNJ TECHNOLOGIES DIRECT INC	7/30/2018	8,097.22
11885323	MODULAR SPACE CORP	7/26/2018	867.00
11885416	MONGOMERY COUNTY LEANING CENTER	7/26/2018	390.00
11885600	MONICA J. TURZYNSKI-PERRY	7/27/2018	47.96
11885778	MONICA M. REZEK	7/30/2018	258.89
11885462	MONTGOMERY COUNTY	7/26/2018	9,484.97
11885771	MONTGOMERY COUNTY	7/27/2018	5,916.56
11885772	MONTGOMERY COUNTY	7/27/2018	3,568.41
11885292	MONTGOMERY COUNTY CLERK OF COURTS	7/26/2018	32.00
11885417	MONTGOMERY COUNTY LEANING CENTER	7/26/2018	135.00
11885767	MONTGOMERY COUNTY TREASURER	7/27/2018	41,329.91
11885418	MONTGOMERY COUNTY LEARNING CENTER	7/26/2018	90.00
11885655	MOODYS OF DAYTON, INC.	7/27/2018	9,830.00
11885630	MOORE MEDICAL LLC	7/27/2018	932.09
11885935	MORTON FAMILY HOLDINGS	7/30/2018	400.00
11885873	MT ENON MISSIONARY BAPTIST CHURCH	7/30/2018	9,174.00
11885322	MURPHY TRACTOR & EQUIPMENT CO	7/26/2018	1,156.93
11885915	MURPHY TRACTOR & EQUIPMENT CO	7/30/2018	174,668.21
11885338	MW ELECTRONICS SERVICE, LLC.	7/26/2018	150.00
11885577	MY'RA A TRIBBLE	7/27/2018	236.53
11885535	MYRA WHEELER	7/27/2018	376.05
11885582	NAKEYIA N. ALLEN	7/27/2018	526.14
11885570	NATASHA R. HUNT	7/27/2018	263.07

## Payments Approved by Board of County Commissioners on 7/31/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885504	NATE' M. JOHNSON	7/27/2018	217.35
11885909	NATIONAL PALLET & MULCH LLC	7/30/2018	12,337.34
11885296	NATIONAL YOUTH ADVOCATE	7/26/2018	107,388.78
11885311	NCH CORPORATION	7/26/2018	653.30
11885333	NECCO INC	7/26/2018	16,715.85
11885723	NETWORK FLEET INC	7/27/2018	37.90
11885335	NEW STORY OF OHIO LLC	7/26/2018	10,950.00
11885562	NICOLE A. BAUMER	7/27/2018	107.97
11885874	NORTH RIVERDALE LUTHERAN CHURCH	7/30/2018	450.00
11885274	NORTHWEST CONSULTANTS INC	7/26/2018	17,512.60
11885340	NURTURING DREAMS AND VISIONS ILC INC.	7/26/2018	6,540.00
11885286	OAKWOOD AUTO WASH INC	7/26/2018	207.50
11885703	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/27/2018	159.00
11885911	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/30/2018	672.50
11885252	OESTERLEN SERVICES FOR YOUTH INC	7/26/2018	12,842.00
11885878	OHIO ASSOCIATION OF CHILD	7/30/2018	190.00
11885719	OHIO INSTITUTE OF ALLIED HEALTH	7/27/2018	1,689.69
11885877	OHIO MACHINERY CO	7/30/2018	586.49
11885271	OHIO MENTOR INC	7/26/2018	67,239.60
11885345	OHIO PLUMBING & ELECTRICAL INC	7/26/2018	21,617.29
11885846	OHIO WATER ENVIRONMENT ASSOCIATION	7/30/2018	490.00
11885725	ONE WAY SERVICES FOR YOUTH	7/27/2018	11,880.00
11885280	OPTICAL FASHION CENTERS INC	7/26/2018	306.00
11885919	OSTERFELD CHAMPION SERVICE INC	7/30/2018	2,051.49
11885812	OTIS ELEVATOR COMPANY	7/30/2018	510.00
11885898	PACER SERVICE CENTER	7/30/2018	21.20
11885496	PAMELA I. SMITH	7/27/2018	239.80
11885281	PARITY INC.	7/26/2018	1,500.12
11885555	PATRICIA J. WIGHTMAN	7/27/2018	482.88
11885221	PAUL GANTNER	7/26/2018	26.16
11885759	PAUL PENZONE MARICOPA COUNTY SHERIFF	7/27/2018	13.47
11885526	PEGGY J. BIGI	7/27/2018	1,277.03
11885683	PEST DOCTOR SYSTEMS INC	7/27/2018	499.00
11885883	PEST DOCTOR SYSTEMS INC	7/30/2018	225.24
11885419	PHILLIP REX KISER	7/26/2018	10.00
11885828	PICKREL BROS. INC.	7/30/2018	318.07
11885907	PLANT TROLLEY INC	7/30/2018	270.00
11885761	PNC CAPITAL MARKETS LLC	7/27/2018	5,509.74
11885869	PREBLE COUNTY SHERIFF	7/30/2018	35.00
11885711	PRELIMINARY INC	7/27/2018	4,800.00
11885931	PRIMARY CARE ASSOC OF NEW LEBANON LLC	7/30/2018	3,300.00
11885862	PRIME AE GROUP INC	7/30/2018	6,750.00
11885324	PRIME II HOLDINGS LLC	7/26/2018	301.00
11885918	PRIME II HOLDINGS LLC	7/30/2018	7,516.00
11885671	PRITCHARD FAMILY INC	7/27/2018	940.00
11885920	PROFESSIONAL SPORTS CATERING	7/30/2018	423.62
11885925	PVS CHEMICAL SOLUTIONS, INC.	7/30/2018	1,378.63
11885336	QUALITY AND AFFORDABLE SERVICE	7/26/2018	1,650.00
11885580	RACHEL BRASWELL	7/27/2018	164.54
11885731	RACHEL SELBY	7/27/2018	380.00
11885237	RAFTELIS FINANCIAL CONSULTANTS INC	7/26/2018	25,519.33
11885607	REBEKKAH BREWER-KLONTZ	7/27/2018	37.61

**Payments Approved by Board of County Commissioners on 7/31/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885533	REGINA A. HOWELL	7/27/2018	389.13
11885914	REITER DAIRY LLC	7/30/2018	432.12
11885690	RELX INC	7/27/2018	411.56
11885420	RENEA SMITH	7/26/2018	336.00
11885724	RESHAUNA BOLDS	7/27/2018	270.00
11885351	RESOLUTE ACQUISITION CORPORATION	7/26/2018	17,100.00
11885930	RESOURCE RECYCLING SYSTEMS INCORPORATE	7/30/2018	60.00
11886020	RESTORATION PLUMBING	7/30/2018	3,928.00
11885674	RGM PSYCHOTHERAPY RESOURCES INC	7/27/2018	380.00
11885776	RHONDA E. HICKS	7/30/2018	104.64
11885611	RHONDA F. TINCH	7/27/2018	15.26
11885634	RICHARD D SMITH	7/27/2018	34.12
11885631	RICOH USA INC	7/27/2018	318.83
11885774	RITA K. HARDEN	7/30/2018	103.44
11885484	ROBERT ANDREW BRUN	7/27/2018	277.95
11885613	ROBERT G. ROSE	7/27/2018	93.20
11885348	ROBINS HOUSE	7/26/2018	3,750.00
11885244	ROGER E NEAL	7/26/2018	4.76
11885471	ROGER WILLIAM LOY JR.	7/27/2018	170.23
11885804	ROLLIN MCINTOSH	7/30/2018	114.22
11885534	RONDEL S. BOYD	7/27/2018	328.25
11885489	ROSEMARY D. CARR	7/27/2018	322.64
11885726	RTC RESOURCE ACQUISTION CORP	7/27/2018	15,150.00
11885865	RUMPKE OF OHIO INC	7/30/2018	2,045.73
11885924	RUSH TRUCK CENTERS OF OHIO	7/30/2018	740.86
11885421	RUTHIE SMITH	7/26/2018	333.00
11885422	RYAN LAUNDER	7/26/2018	40.00
11885893	SAFARILAND LLC	7/30/2018	190.36
11885423	SAMANTHA EICHMAN	7/26/2018	379.00
11885424	SAMANTHA SOWARDS	7/26/2018	97.00
11885310	SANDY'S AUTO AND TRUCK SERVICE INC	7/26/2018	552.00
11885896	SANDY'S AUTO AND TRUCK SERVICE INC	7/30/2018	110.00
11885523	SARA B. COOK	7/27/2018	260.51
11885245	SCOTT T KIDD PSY D	7/26/2018	165.00
11885638	SCOTT T KIDD PSY D	7/27/2018	800.00
11885425	SCOTTIE SINGLETON	7/26/2018	500.00
11885301	SEARS, ROEBUCK AND CO.	7/26/2018	196.86
11885343	SECOND CHANCE DAYTON GROUP HOME	7/26/2018	13,080.00
11885852	SELZ PRINTING CO., WM.A.	7/30/2018	117.00
11885831	SENIOR RESOURCE CONNECTION	7/30/2018	7,886.91
11885426	SERENA LUCILLE BISSON	7/26/2018	10.00
11885783	SHAMESHA R. BROWN	7/30/2018	40.00
11885557	SHANNON M. GUTIERREZ	7/27/2018	545.00
11885511	SHAWN A. MATTISON	7/27/2018	91.90
11885781	SHAWNA L. HILL	7/30/2018	535.74
11885528	SHELLY AGGARWAL	7/27/2018	547.73
11885215	SHERI SUE MEYER	7/26/2018	79.03
11885532	SHERRY L. SCHAAF	7/27/2018	430.01
11885679	SHERWIN-WILLIAMS CO	7/27/2018	328.70
11885470	SHIRLEY MARIE PAGAN	7/27/2018	347.71
11885454	SIEMANN & ASSOCIATES CO LPA	7/26/2018	2,127.00
11885628	SIEMENS INDUSTRY	7/27/2018	2,313.98

**Payments Approved by Board of County Commissioners on 7/31/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885593	SIMONE S WASHINGTON	7/27/2018	86.66
11885916	SK MOLD & TOOL	7/30/2018	535.00
11885681	SOCIETY FOR HUMAN RESOURCE	7/27/2018	209.00
11885903	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	7/30/2018	1,240.00
11885265	SOUTH COMMUNITY, INC.	7/26/2018	40,191.18
11885662	SOUTH COMMUNITY, INC.	7/27/2018	1,055.70
11885707	SOUTH OHIO HORIZONS	7/27/2018	15,000.00
11885297	SPECIALIZED ALTERNATIVES FOR FAMILIES	7/26/2018	49,339.20
11885253	ST JOSEPH ORPHANAGE	7/26/2018	9,347.10
11885290	ST VINCENT FAMILY CENTERS	7/26/2018	24,060.00
11885568	STACY B. JONES	7/27/2018	417.20
11885793	STACY L. GIESZL	7/30/2018	51.23
11885627	STAPLES CONTRACT & COMMERCIAL INC	7/27/2018	137.33
11885805	STAPLES CONTRACT & COMMERCIAL INC	7/30/2018	3,791.45
11885715	STARBRIGHT CHILD & FAMILY CENTER LLC	7/27/2018	569.25
11885440	STATON FISHER & CONBOY LLP	7/26/2018	2,501.00
11885353	STEPHANIE L VANHOOSE	7/26/2018	15.96
11885538	STEPHANIE L. SLONE	7/27/2018	22.78
11885427	STEPHANIE M ALLEN	7/26/2018	40.00
11885428	STEPHANIE M KIBLER	7/26/2018	10.00
11885512	STEPHANIE N. SNIPES MARSHALL	7/27/2018	206.66
11885836	STEPHENS, WALTER F JR.INC	7/30/2018	53.40
11885452	STEVENSON LAW LLC	7/26/2018	2,274.00
11885879	STOOPS FREIGHTLINER & QUALITY TRAILER	7/30/2018	436.10
11885813	SUNLIGHT VILLAGE INC	7/30/2018	2,000.00
11885447	SUSAN M MOORE	7/26/2018	713.70
11885429	SUZETTE M YOST	7/26/2018	40.00
11885430	SYLVIA JEAN DANIELS	7/26/2018	40.00
11885764	TADAREUS PATTERSON	7/27/2018	250.00
11885576	TAIRYA A. FIELDS	7/27/2018	344.99
11885261	TALBERT HOUSE	7/26/2018	6,246.00
11885609	TAMMY R. COOPER	7/27/2018	38.15
11885349	TANISHA ALLEN	7/26/2018	50.00
11885796	TANYA M. SHEETS	7/30/2018	377.69
11885480	TARINA L. MASON	7/27/2018	19.08
11885775	TARINA L. MASON	7/30/2018	30.00
11885565	TASHA R NGUYEN	7/27/2018	833.31
11885575	TASHIRA COLLIER	7/27/2018	334.36
11885800	TASHIRA COLLIER	7/30/2018	89.93
11885801	TASJANE K. BIVENS	7/30/2018	887.42
11885543	TAWANDA THOMPSON	7/27/2018	523.91
11885594	TAYLOR J YOUNT	7/27/2018	172.60
11885700	TAYLOR JONES JR ESQ	7/27/2018	200.00
11885802	TAYLOR N. TRIMBLE	7/30/2018	289.72
11885481	TERESA R. MOSLEY	7/27/2018	268.14
11885304	TERMINAL SUPPLY CO.	7/26/2018	561.50
11885886	TERMINIX INTERNATIONAL	7/30/2018	73.00
11885642	TERRI CARTER	7/27/2018	116.60
11885488	TERRIE L. MURPHY	7/27/2018	262.15
11885240	THE BAIR FOUNDATION	7/26/2018	6,600.00
11885547	THEA E. TREMAIN	7/27/2018	313.38
11885603	THERESA E. FITZGERALD	7/27/2018	176.04

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885682	THERESA HAMMONS	7/27/2018	242.75
11885308	THOMAS G. RAUCH CO LPA	7/26/2018	1,693.00
11885226	THOMAS JOHNSON	7/26/2018	98.65
11885760	THOMAS RIGGENBACH	7/27/2018	75.00
11885712	THOMAS WHELLEY	7/27/2018	300.00
11885692	THYSSENKRUPP ELEVATOR CORP	7/27/2018	908.95
11885220	TIFFANY GADSON	7/26/2018	41.42
11885548	TIFFANY R. COLLINS	7/27/2018	243.62
11885722	TIM DENNIS	7/27/2018	1,000.00
11885629	TIME WARNER CABLE	7/27/2018	663.00
11885809	TIME WARNER CABLE	7/30/2018	1,407.34
11885810	TIME WARNER CABLE	7/30/2018	472.88
11885431	TIMOTHY J CASTEL JR	7/26/2018	10.00
11885432	TIMOTHY RAY OSBORNE	7/26/2018	10.00
11885713	TJK-ELS INC	7/27/2018	29.19
11885477	TODD PIERCE	7/27/2018	971.11
11885539	TONI M. PENEWIT	7/27/2018	485.60
11885795	TONI M. PENEWIT	7/30/2018	414.20
11885736	TORRIE EASTER	7/27/2018	50.00
11885882	TOTAL ID SOLUTIONS INC	7/30/2018	200.00
11885499	TRACI L. ELDER	7/27/2018	3.92
11885780	TRACY T. DECAILLE	7/30/2018	1,031.69
11885328	TRANK BATTERIES, INC.	7/26/2018	333.28
11885461	TREASURER STATE OF OHIO	7/26/2018	21.50
11885561	TSIPPORAH M. YISRAEL	7/27/2018	190.21
11885497	TYRA R. SHELLABARGER	7/27/2018	559.45
11885658	UCS WASTE EQUIPMENT CO INC	7/27/2018	1,118.00
11885320	UNI-SELECT USA INC	7/26/2018	119.15
11885250	UNITED WAY OF THE GREATER DAYTON AREA	7/26/2018	4,579.35
11885824	UNITED WAY OF THE GREATER DAYTON AREA	7/30/2018	2,475.87
11885825	UNITED WAY OF THE GREATER DAYTON AREA	7/30/2018	774.44
11885326	URBAN LEAGUE OF GREATER	7/26/2018	1,400.00
11885790	VALERIE D. WINSLOW-TUCKER	7/30/2018	403.30
11885433	VALERIE DENISE SEAWRIGHT	7/26/2018	10.00
11885434	VALLEY ASPHALT	7/26/2018	2,401.56
11885435	VALLEY ASPHALT	7/26/2018	37.78
11885436	VALLEY FORGE ELEMENTARY SCHOOL	7/26/2018	100.00
11886025	VECTREN ENERGY DELIVERY OF OHIO INC	7/30/2018	79.07
11885608	VELMA L. OLOWONIYI	7/27/2018	101.37
11885732	VERIFIED FIRST LLC	7/27/2018	99.00
11885859	VERIZON WIRELESS	7/30/2018	12,214.38
11885302	VERMEER HEARTLAND	7/26/2018	690.00
11885441	VERNETIA GAYLE MILLER	7/26/2018	921.85
11885680	VILLAGE NETWORK	7/27/2018	7,350.00
11886022	VINCENT H PLASSENTHAL	7/30/2018	200.00
11885437	VLADIMIR FUTORYANSKY	7/26/2018	10.00
11885285	VOCALINK INC	7/26/2018	49.00
11885676	VOCALINK INC	7/27/2018	292.00
11885684	W W GRAINGER INC	7/27/2018	123.17
11885884	W W GRAINGER INC	7/30/2018	362.25
11885564	WACOVIA C. BROWN	7/27/2018	602.23
11885256	WAGONER STORES INC	7/26/2018	2,954.87

**Payments Approved by Board of County Commissioners on 7/31/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11885438	WALGREEN'S	7/26/2018	500.00
11885257	WALTS AUTO WRECKING INC.	7/26/2018	50.00
11885500	WEI YI TSANG	7/27/2018	19.62
11885821	WEILER WELDING CO., INC.	7/30/2018	6.30
11885584	WENDY S. FITZGERALD	7/27/2018	120.99
11885344	WEST OHIO COMMUNITY ACTION PARTNERSHIP	7/26/2018	1,900.50
11885933	WEST OHIO COMMUNITY ACTION PARTNERSHIP	7/30/2018	6,018.25
11885268	WILL-SON DISTRIBUTING CO INC	7/26/2018	84.10
11885478	WILLIAM B STULL	7/27/2018	269.78
11885803	WILLIAM D.A. BARABINO	7/30/2018	156.80
11885439	WILLIE T BOSTICK	7/26/2018	40.00
11885283	WINGATE AT BELLE MEADOWS	7/26/2018	610.00
11885834	WOLF CREEK CO INC	7/30/2018	48.14
11885341	WOODRIDGE OF MISSOURI LLC	7/26/2018	37,800.00
11885465	WRIGHT PATT CREDIT UNION	7/26/2018	547.01
11885838	WRIGHT STATE UNIVERSITY	7/30/2018	6,809.46
11885332	YOSI INTERNATIONAL INC	7/26/2018	6,600.00
11885254	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/26/2018	20,545.17
11885601	ZACHARY P. ZUGELDER	7/27/2018	64.00
11885714	ZIKS FAMILY PHARMACY INC	7/27/2018	854.25
			4,586,831.85