



## Payments Approved by Board of County Commissioners on 8/21/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11890007	4 IRON DEVELOPMENT	8/17/2018	198.00
11889940	A E DAVID COMPANY INC	8/17/2018	4,066.52
11889482	A.H. (MINOR)	8/15/2018	6.00
11889090	A1 SPRINKLER COMPANY INC	8/14/2018	866.54
11889205	ADAM GAVERNICK	8/14/2018	6.00
11889955	ADOLESCENT OASIS INC	8/17/2018	2,668.00
11890141	ADP INC	8/20/2018	223.53
11889746	AFFORDABLE LANGUAGE SERVICES LTD	8/16/2018	150.00
11889135	AGGARWAL DENTAL CENTER INC	8/14/2018	299.00
11890036	AGGARWAL DENTAL CENTER INC	8/17/2018	299.00
11889704	AHERN LAPOINTE INC.	8/16/2018	204.05
11889397	AIRGAS GREAT LAKES INC	8/15/2018	243.35
11889267	AISTE MAKSVYTYTE	8/15/2018	6.00
11889206	ALAN BRENNER	8/14/2018	6.00
11889862	ALAN GABEL ATTY	8/16/2018	1,230.00
11890313	ALAN GABEL ATTY	8/20/2018	840.00
11890094	ALBERT & KROCHMAL	8/17/2018	245.00
11889760	ALERE SAN DIEGO INC	8/16/2018	7,502.66
11889092	ALEX BELL VETERINARY CLINIC INC	8/14/2018	1,244.49
11889058	ALICIA GREEN	8/14/2018	459.44
11889207	ALIYEV MUKHTAROVICH	8/14/2018	6.00
11889650	ALLIED SUPPLY COMPANY INC	8/16/2018	246.75
11890101	ALLIED SUPPLY COMPANY INC	8/20/2018	0.00
11889861	ALTICK & CORWIN CO., LPA	8/16/2018	405.30
11890134	ALYSSA STONE	8/20/2018	32.16
11889483	AMANDA DELL'ARIA	8/15/2018	6.00
11889121	AMAZON.COM, INC	8/14/2018	87.80
11890217	AMAZON.COM, INC	8/20/2018	312.55
11889208	AMBER N YOUNG	8/14/2018	6.00
11889484	AMBER WEAVER	8/15/2018	6.00
11889764	AMERATHON LLC	8/16/2018	68.00
11889338	AMERICAN ARBITRATION ASSOC	8/15/2018	550.00
11889719	AMERICAN BAR ASSOCIATION	8/16/2018	910.00
11889408	AMERICAN MASTER*TECH SCIENTIFIC INC	8/15/2018	129.65
11889421	AMS OIL LLC	8/15/2018	794.99
11890229	AMS OIL LLC	8/20/2018	12.99
11889897	AMY D. HAINES	8/17/2018	27.41
11889485	AMY FERGUSON	8/15/2018	6.00
11890320	AMY FERGUSON	8/20/2018	470.00
11889287	ANDREW S KRALICH	8/15/2018	27.97
11889305	ANDREW T. DAVENPORT	8/15/2018	120.99
11889078	ANDREW T. FRENCH	8/14/2018	90.48
11889447	ANGELA C TURNER	8/15/2018	8.48
11889268	ANGELA GRIFFITH	8/15/2018	6.00
11889618	ANGELA MICHELLE MURAN	8/16/2018	555.73
11889392	ANITA M DELANEY	8/15/2018	10.48
11889486	ANIYA DELRICO	8/15/2018	11.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11890221	ANN A WALLACE	8/20/2018	5.04
11889487	ANN BOGGS	8/15/2018	6.00
11889297	ANNA HAYNES	8/15/2018	60.50
11889209	ANNE CAVANAGH	8/14/2018	6.00
11889628	ANNE K THOMPSON	8/16/2018	207.86
11889875	ANTHONY VANNOY INC	8/16/2018	400.00
11889866	ANTHONY W SULLIVAN ATTY	8/16/2018	260.00
11889269	ANTONIA FLOURNEY	8/15/2018	6.00
11889711	APPLIED INDUSTRIAL TECH.	8/16/2018	551.83
11889083	ARAMARK	8/14/2018	5,777.05
11889346	ARAMARK	8/15/2018	49.08
11889122	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/14/2018	57.95
11889414	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/15/2018	598.23
11889744	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/16/2018	179.79
11890005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/17/2018	56.15
11890218	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/20/2018	193.40
11889771	ARKADIN INC	8/16/2018	20.93
11890306	ARKESHA SELLERS	8/20/2018	100.00
11889996	ARTS RENTAL EQUIPMENT & SUPPLY	8/17/2018	1,510.50
11889336	ASAP ATTORNEY SERVICE	8/15/2018	3,330.00
11889488	ASHLEY BOHANNON	8/15/2018	6.00
11889489	ASHLEY JONES	8/15/2018	11.05
11889270	ASHLEY WHITLEY	8/15/2018	6.00
11889490	ASHLY PROFITT	8/15/2018	11.05
11889344	AT&T CORP	8/15/2018	627.08
11890142	AT&T CORP	8/20/2018	7,309.33
11889410	AT&T SERVICES INC	8/15/2018	104.49
11890000	AT&T SERVICES INC	8/17/2018	27,059.93
11890001	AT&T SERVICES INC	8/17/2018	105.89
11890216	AT&T SERVICES INC	8/20/2018	1,964.62
11890132	AUSTON SMITH	8/20/2018	59.95
11889742	AZTECA SYSTEMS INC	8/16/2018	1,000.00
11889491	B.H. (MINOR)	8/15/2018	6.00
11889870	BALDWIN VALLEY LAW LLC	8/16/2018	400.00
11889448	BARB AALDERINK	8/15/2018	450.00
11889210	BARBARA BURKE	8/14/2018	6.00
11889492	BARBARA BURKE	8/15/2018	11.05
11890146	BARBRA BERGMAN	8/20/2018	1,425.00
11889117	BARNES & NOBLE INC	8/14/2018	301.95
11889999	BARNES & NOBLE INC	8/17/2018	268.55
11889081	BARRETT PAVING MATERIALS INC	8/14/2018	2,120.78
11889339	BARRETT PAVING MATERIALS INC	8/15/2018	370.58
11889340	BARRETT PAVING MATERIALS INC	8/15/2018	3,810.76
11890140	BARRETT PAVING MATERIALS INC	8/20/2018	2,891.22
11890092	BAVER & BOOKWALTER CO., LPA	8/17/2018	138.00
11889675	BEA DYKES & ASSOCIATES INC	8/16/2018	1,050.00
11889667	BEEBER PHARMACIES INC	8/16/2018	2,916.39
11890161	BELTING COMPANY OF CINCINNATI	8/20/2018	1,862.00
11890088	BEN M SWIFT ATTY	8/17/2018	1,500.00
11889743	BENIK CORPORATION	8/16/2018	157.50
11889630	BENJAMIN J. GAINOR	8/16/2018	206.56
11889979	BENJAMIN MEDIA INC	8/17/2018	1,795.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11890194	BEREA CHILDRENS HOME	8/20/2018	13,896.00
11889905	BEST PLUMBING SPECIALITIES INC	8/17/2018	59.61
11889745	BHC FOX RUN HOSPITAL	8/16/2018	2,673.75
11890030	BILL MARTIN	8/17/2018	925.00
11889271	BILLIE A CANADY	8/15/2018	6.00
11889211	BILLY E. CRIDER JR	8/14/2018	6.00
11889434	BINARY INTELLIGENCE, LLC	8/15/2018	1,141.40
11889664	BND RENTALS, INC.	8/16/2018	574.58
11889995	BOB BARKER COMPANY INC.	8/17/2018	61.76
11889937	BOBCAT OF DAYTON, INC.	8/17/2018	216.52
11890015	BONDED CHEMICALS INC	8/17/2018	2,511.33
11889676	BOOT COUNTRY INC	8/16/2018	242.67
11889703	BOUND TREE MEDICAL LLC	8/16/2018	333.58
11890099	BOUND TREE MEDICAL LLC	8/17/2018	1,499.99
11890196	BOYD WATTERSON ASSET MANAGEMENT LLC	8/20/2018	25,000.00
11889056	BRADLEY WOODS	8/14/2018	330.27
11889368	BRAILEY DANIELS INC	8/15/2018	757.63
11889054	BRANDON T. FAIRCHILD	8/14/2018	148.24
11889660	BREAKFIRE INC	8/16/2018	242.50
11889272	BREEANNE JOHNSON	8/15/2018	6.00
11889493	BRIAN ANDERSON	8/15/2018	11.05
11890122	BRIAN KREMER	8/20/2018	61.04
11890118	BRIAN O'CONNELL	8/20/2018	18.53
11890106	BRIANNA M. WOOTEN	8/20/2018	167.24
11889393	BRINKS INCORPORATED	8/15/2018	678.36
11889722	BRINKS INCORPORATED	8/16/2018	1,356.72
11890201	BRINKS INCORPORATED	8/20/2018	919.46
11890129	BRITTANY L. JACKSON	8/20/2018	70.31
11890138	BROOKVILLE RENTAL INC	8/20/2018	191.96
11889692	BROWN & BILLS ARCHITECTS	8/16/2018	6,200.00
11889494	BRUCE ERWIN	8/15/2018	16.10
11889774	BRUNNER LITERACY CENTER	8/16/2018	17,039.13
11889495	BRYAN HAYDEN	8/15/2018	6.00
11889273	BRYAN WILSON-FRALEY	8/15/2018	6.00
11889422	BUCK RUN DOORS & HARDWARE	8/15/2018	230.00
11889714	BUCKEYE PUMPS INC	8/16/2018	4,493.20
11889929	BUCKEYE RANCH INC	8/17/2018	5,704.00
11889123	BURLINGTON COAT FACTORY	8/14/2018	905.83
11889749	BURLINGTON COAT FACTORY	8/16/2018	97.87
11890226	BURLINGTON COAT FACTORY	8/20/2018	3,928.54
11889936	BUSCHUR ENTERPRISES INC	8/17/2018	20.00
11889953	BUSINESSPLANS INC	8/17/2018	2,055.50
11890314	BYRON K SHAW	8/20/2018	1,710.00
11890310	CANDI S RAMBO, ATTY	8/20/2018	433.00
11890214	CARE MEDICAL	8/20/2018	2,866.00
11889296	CARLA I. ZETZER	8/15/2018	165.14
11890158	CARROLL WUERTZ TIRE CO.	8/20/2018	212.00
11889131	CASSANDRA BENNING LEWIS	8/14/2018	32.70
11889872	CATHERINE MCCARTHY	8/16/2018	1,973.62
11890323	CATHERINE MCCARTHY	8/20/2018	1,298.00
11889652	CATHOLIC SOCIAL SERVICES	8/16/2018	5,022.50
11889750	CCI INVESTMENTS LLC	8/16/2018	162.33

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8123724	CCI INVESTMENTS LLC (ACH)	8/15/2018	45,626.11
11889724	CDW GOVERNMENT INC	8/16/2018	1,684.44
11889988	CDW GOVERNMENT INC	8/17/2018	828.79
11890125	CECILIA WILSON	8/20/2018	61.59
11889741	CERILLIANT CORPORATION	8/16/2018	5,368.38
11889927	CHAPEL ELECTRIC COMPANY	8/17/2018	563.95
11889640	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/16/2018	875.28
11890340	CHARITY TURNER	8/20/2018	290.69
11889496	CHARLES GOSS	8/15/2018	11.05
11889497	CHARLES JORDAN	8/15/2018	8.03
11889274	CHARLES T. GOSS	8/15/2018	6.00
11889856	CHARLES W SLICER III	8/16/2018	1,135.00
11890091	CHARLES W SLICER III	8/17/2018	296.96
11890307	CHARLES W SLICER III	8/20/2018	420.00
11889055	CHATONA D. BENNETT	8/14/2018	344.44
11889091	CHEROKEE RUN LANDFILL	8/14/2018	281,975.21
11889898	CHESTER L. PATRICK	8/17/2018	56.63
11889887	CHILDREN'S MEDICAL CENTER	8/16/2018	250.00
11889428	CHILDRENS CENTER OF OHIO LLC	8/15/2018	5,270.00
11889859	CHRIS FOGT ATTY	8/16/2018	365.00
11889293	CHRIS L. WILLIAMS	8/15/2018	88.50
11889578	CHRISTIAN MOIST	8/15/2018	1,000.00
11889035	CHRISTINE LYNN MULCAHY	8/14/2018	737.93
11890149	CHRISTINE OLINSKY	8/20/2018	8.12
11890316	CHRISTOPHER B EPLEY CO LPA	8/20/2018	509.00
11890104	CHRISTOPHER D. SHEETS	8/20/2018	1,064.39
11889498	CHRISTOPHER HUDSON	8/15/2018	6.00
11890131	CHRISTY COLEMAN	8/20/2018	56.41
11889100	CINTAS CORPORATION	8/14/2018	41.80
11889382	CINTAS CORPORATION	8/15/2018	17.72
11889383	CINTAS CORPORATION	8/15/2018	346.10
11889700	CINTAS CORPORATION	8/16/2018	25.70
11889701	CINTAS CORPORATION	8/16/2018	149.08
11889702	CINTAS CORPORATION	8/16/2018	92.10
11889963	CINTAS CORPORATION	8/17/2018	91.36
11889964	CINTAS CORPORATION	8/17/2018	150.00
11890185	CINTAS CORPORATION	8/20/2018	17.72
11890186	CINTAS CORPORATION	8/20/2018	560.45
11889412	CINTAS FIRST AID & SAFETY LOC #G45	8/15/2018	129.17
11889631	CIRRUS CONCEPT CONSULTING INC	8/16/2018	15,233.56
11889903	CIRRUS CONCEPT CONSULTING INC	8/17/2018	5,703.46
11889762	CITIES OF PEACE, INC.	8/16/2018	1,000.00
11890333	CITY OF CENTERVILLE	8/20/2018	32,622.48
11889385	CITY OF DAYTON	8/15/2018	22,833.44
11889707	CITY OF DAYTON	8/16/2018	25,600.00
11890100	CITY OF DAYTON	8/17/2018	6,000.00
11890191	CITY OF DAYTON	8/20/2018	500.00
11890192	CITY OF DAYTON	8/20/2018	2,125.00
8123723	CITY OF DAYTON (ACH)	8/15/2018	1,253,191.74
11889971	CITY OF DAYTON WATER & SEWER BILL	8/17/2018	347.98
11889891	CITY OF DAYTON WATER REVENUE	8/16/2018	157.89
11889708	CITY OF HUBER HEIGHTS	8/16/2018	18,261.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889386	CITY OF VANDALIA	8/15/2018	33.86
11890190	CLARK COUNTY SHERIFF	8/20/2018	30.50
11890252	CLEAN WATER ENVIRONMENTAL	8/20/2018	150.00
11889670	CLEMANS, NELSON, & ASSOC. INC.	8/16/2018	175.00
11890023	CNE GAS HOLDINGS	8/17/2018	2,082.73
11890233	CNE GAS HOLDINGS	8/20/2018	2,251.51
11890032	CNG SERVICES LLC	8/17/2018	11,668.86
11890210	COLUMBUS LEASING LLC	8/20/2018	109.00
11890164	COMMERCIAL PARTS & SERV.	8/20/2018	2,133.66
11890035	COMMUNITY ALTERNATIVE SUPPORT SERV INC	8/17/2018	1,541.67
8123721	COMMUNITY INSURANCE COMPANY (ACH)	8/14/2018	758,253.13
11889683	COMPUNET CLINICAL LABS	8/16/2018	111.33
11889213	CONNIE FLETCHER	8/14/2018	6.00
11890227	CONSTANCE BEAL	8/20/2018	111.62
11889433	CORE & MAIN LP	8/15/2018	1,443.19
11890025	CORE & MAIN LP	8/17/2018	648.02
11890235	CORE & MAIN LP	8/20/2018	260.00
11889411	CORNELL ABRAXAS GROUP INC	8/15/2018	806.00
11890020	COTTAGE TRANSCRIPTION CO	8/17/2018	85.26
11889715	COTTERMAN AND COMPANY INC	8/16/2018	1,975.00
11889672	COUNTY CORP	8/16/2018	17,500.00
11889931	COX MEDIA GROUP-OHIO	8/17/2018	81.00
11889932	COX MEDIA GROUP-OHIO	8/17/2018	215.88
11889933	COX MEDIA GROUP-OHIO	8/17/2018	1,363.75
11889072	CRAIG PRENGER	8/14/2018	226.34
11889615	CRAIG ROBERT RICKETT	8/16/2018	38.70
11890315	CRISTY OAKES ATTY	8/20/2018	750.00
11890095	CROWN PERSONNEL SERVICES INC	8/17/2018	53,565.27
11889275	CRYSTAL C BROCK	8/15/2018	6.00
11889215	CRYSTAL LYNN RIDDLE	8/14/2018	6.00
11890151	CRYSTAL WATER CO., INC.	8/20/2018	38.25
11889994	CULLIGAN WATER	8/17/2018	63.00
11890211	CULLIGAN WATER	8/20/2018	25.75
11889980	CUYAHOGA COUNTY SHERIFF	8/17/2018	78.25
11889705	D & S AUTO PARTS INC	8/16/2018	170.56
11889967	D & S AUTO PARTS INC	8/17/2018	35.00
11889945	D N D UNIFORMS, INC.	8/17/2018	891.00
11889216	D.B. (MINOR)	8/14/2018	6.00
11889499	DAENELLA SHORTER	8/15/2018	21.74
11889390	DAILY COURT REPORTER	8/15/2018	605.41
11889218	DAN CRANE	8/14/2018	6.00
11889098	DANCO LETTERING	8/14/2018	75.00
11889219	DANE ZIMMERMAN	8/14/2018	6.00
11889220	DANIEL CUNNINGHAM	8/14/2018	6.00
11889500	DANIELA JACKSON	8/15/2018	11.05
11889276	DANIELLE MOORE	8/15/2018	6.00
11889501	DAPHNE R MAHLE	8/15/2018	6.00
11890019	DARYLL HARRISON	8/17/2018	420.00
11889502	DAVICCA LANDERS	8/15/2018	16.10
11889277	DAVID DODD	8/15/2018	6.00
11890335	DAVID EUGENE BLACKWELL	8/20/2018	500.00
11889221	DAVID LEIWS	8/14/2018	6.00

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11889503	DAVID RAYNOR	8/15/2018	6.00
11889874	DAVID SMITH	8/16/2018	887.50
11890324	DAVID SMITH	8/20/2018	418.00
11889918	DAVIDS RELIABLE GLASS INC	8/17/2018	618.66
11890116	DAWN F. CURRIE	8/20/2018	55.70
11890089	DAWN S GARRETT ATTY AT LAW	8/17/2018	495.00
11889349	DAYTON AREA CHAMBER OF COMMERCE	8/15/2018	30.00
11889913	DAYTON AREA CHAMBER OF COMMERCE	8/17/2018	15.00
11889944	DAYTON ASSOCIATES OF WR HALL INC	8/17/2018	232.70
11889096	DAYTON BAR ASSOCIATION	8/14/2018	100.00
11889685	DAYTON BAR ASSOCIATION	8/16/2018	650.00
11889781	DAYTON CINCINNATI TECHNOLOGY SERVICES	8/16/2018	16,772.00
11889661	DAYTON DOOR SALES INC	8/16/2018	39.00
11890193	DAYTON FOUNDATION, THE	8/20/2018	125,000.00
11889095	DAYTON PARTS CO NAPA	8/14/2018	1,786.05
11889679	DAYTON PARTS CO NAPA	8/16/2018	3,438.50
11889949	DAYTON PARTS CO NAPA	8/17/2018	2,036.16
11890173	DAYTON PARTS CO NAPA	8/20/2018	345.00
11889084	DAYTON POWER AND LIGHT	8/14/2018	322.69
11889350	DAYTON POWER AND LIGHT	8/15/2018	13,572.93
11889351	DAYTON POWER AND LIGHT	8/15/2018	21.81
11889352	DAYTON POWER AND LIGHT	8/15/2018	4,068.67
11889647	DAYTON POWER AND LIGHT	8/16/2018	11,606.55
11889914	DAYTON POWER AND LIGHT	8/17/2018	1,021.53
11890152	DAYTON POWER AND LIGHT	8/20/2018	6,569.90
11890153	DAYTON POWER AND LIGHT	8/20/2018	279.03
11890154	DAYTON POWER AND LIGHT	8/20/2018	3,873.49
11889968	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	8/17/2018	120.00
11889353	DAYTON STENCIL WORKS CO	8/15/2018	111.94
11889648	DAYTON STENCIL WORKS CO	8/16/2018	327.80
11889915	DAYTON STENCIL WORKS CO	8/17/2018	396.50
11890155	DAYTON STENCIL WORKS CO	8/20/2018	19.26
11889641	DAYTON-A PEACE PROCESS	8/16/2018	250.00
11889059	DEBORAH VAULS	8/14/2018	212.01
11889126	DEFRIES COPP LLC	8/14/2018	952.00
11889429	DEFRIES COPP LLC	8/15/2018	516.00
11889424	DEHIELO INC	8/15/2018	650.00
11889118	DELL MARKETING LP	8/14/2018	189.00
11889278	DEMETIRA TATUM	8/15/2018	6.00
11889222	DENISE HARVEY	8/14/2018	6.00
11889279	DENISHA L. VINES	8/15/2018	6.00
11889137	DENNIS BINGHAM , MD	8/14/2018	1,850.00
11889223	DET N. WATSON	8/14/2018	6.00
11889504	DET. J KINDER	8/15/2018	6.00
11889224	DET. J KINDER	8/14/2018	6.00
11889280	DET. KINDER	8/15/2018	6.00
11889225	DET. N WATSON	8/14/2018	6.00
11889226	DET. N. WATSON	8/14/2018	6.00
11889505	DONNA ZARTMAN	8/15/2018	6.00
11889281	DONNEL SMITH	8/15/2018	6.00
11889128	DONNELLON MCCARTHY ENTERPRISES INC	8/14/2018	51.29
11889282	DONTE T. RAMEY	8/15/2018	6.00



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11889356	DOROTHY LANE MARKET INC	8/15/2018	207.03
11889656	DOROTHY LANE MARKET INC	8/16/2018	707.00
11889924	DOROTHY LANE MARKET INC	8/17/2018	553.03
11890160	DOROTHY LANE MARKET INC	8/20/2018	173.91
11889283	DR LEE LEHMAN	8/15/2018	6.00
11889227	DR. THOMAS ZEGARSKI	8/14/2018	6.00
11889634	DRUG IMPAIRMENT DETECTION SERVICES	8/16/2018	6,200.00
11889284	DWIGHT RICHARD	8/15/2018	6.00
11889506	EARL MILLER	8/15/2018	16.10
11889364	EARLY EXPRESS SERVICES	8/15/2018	1,558.80
11890123	EBONY JAMES	8/20/2018	69.76
11889228	EBONY PERKINS	8/14/2018	6.00
11889111	ECOLAB INC	8/14/2018	1,371.87
11889990	ECOLAB INC	8/17/2018	131.40
11889113	EDMENTUM INC	8/14/2018	3,472.50
11889507	EDWARD PALMER	8/15/2018	6.00
11889380	ELECTRIC MOTOR TECH	8/15/2018	3,625.00
11889229	ELIZABETH CRESS	8/14/2018	6.00
11889508	ELIZABETH ECKHART	8/15/2018	6.00
11889509	ELIZABETH KLIBER	8/15/2018	11.05
11889308	ELIZABETH M. KLEIBER	8/15/2018	6.00
11890223	ELIZABETH PETERS	8/20/2018	10.42
11889510	ELIZABETH STOCKMAN	8/15/2018	11.05
11889042	ELLEN H. DIBLEY	8/14/2018	138.43
11890213	EMBARQ-HYNES	8/20/2018	222.46
11889057	EMILY K. THOMPSON	8/14/2018	390.77
11890130	EMILY KRAFT	8/20/2018	103.01
11889334	EMPIRE IMPORTS INC	8/15/2018	92.27
11889366	ENERVISE INCORPORATED	8/15/2018	1,219.30
11889309	ENRIQUE MEDINA	8/15/2018	6.00
11890029	ENVIRONMENTAL SAMPLING SUPPLY, INC	8/17/2018	636.00
11890246	EQ-THE ENVIRONMENTAL QUALITY COMPANY	8/20/2018	21,597.54
11889310	ERICA FIELDS	8/15/2018	6.00
11889295	ERIKA L. MCWHORTER	8/15/2018	63.22
11889674	ERNST ENTERPRISES INC	8/16/2018	308.50
11890168	ERNST ENTERPRISES INC	8/20/2018	373.00
11889754	ERS DIGITAL	8/16/2018	110.40
11889568	ESCRIBERS	8/15/2018	4,325.25
11889370	ESS-ARE-BEE CORP	8/15/2018	114.55
11889511	EUGENE FRANCIS	8/15/2018	11.05
11889943	EUGENE STEWART	8/17/2018	102.00
11889901	EVERETT J PRESCOTT INC	8/17/2018	5,129.43
11889377	F&S SCHOOL & OFFICE SUPPLY	8/15/2018	1,056.42
11889923	FAMILY SERVICE ASSOCIATION	8/17/2018	218.00
11890028	FAR HILLS DEVELOPMENT LLC	8/17/2018	84.99
11890098	FARRA REAL ESTATE LLC	8/17/2018	334.00
11889729	FASTENAL COMPANY	8/16/2018	283.13
11890206	FASTENAL COMPANY	8/20/2018	413.90
11889116	FEDEX	8/14/2018	29.28
11889409	FEDEX	8/15/2018	285.49
11889998	FEDEX	8/17/2018	16,892.02
11889230	FISTON TUYISHIME	8/14/2018	6.00

**Payments Approved by Board of County Commissioners on 8/21/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889311	FISTON TUYISHIME	8/15/2018	6.00
11889740	FLEETCOR TECHNOLOGIES INC	8/16/2018	1,367.63
11889576	FLOYD R JEFFERSON	8/15/2018	150.00
11889312	FONDA S AKERS	8/15/2018	6.00
11890241	FOXSAW LLC	8/20/2018	99.00
11889624	FRANCES L. SPANN	8/16/2018	298.12
11889439	FRANKLIN COUNTY PROBATE COURT	8/15/2018	1,331.50
11890312	FREUND FREEZE & ARNOLD	8/20/2018	1,516.39
11889132	FRIENDS SERVICE COMPANY INC	8/14/2018	1,362.01
11889753	FROST BROWN TODD LLC	8/16/2018	12,671.02
11890200	G.F.O.A.	8/20/2018	150.00
11890224	GARVEY SCHUBERT BARER	8/20/2018	5,833.30
11889231	GARY OWENS II	8/14/2018	6.00
11889232	GARY TENHUNDGELD	8/14/2018	6.00
11890004	GE CAPITAL	8/17/2018	1,013.37
11889367	GEER GAS CORP	8/15/2018	27.30
11889358	GEM CITY CHEMICALS INC	8/15/2018	273.50
11889088	GEM CITY KEY SHOP, INC.	8/14/2018	27.00
11889935	GEM CITY KEY SHOP, INC.	8/17/2018	8.00
11889965	GEM CITY TIRE INC	8/17/2018	5,314.55
11890187	GEM CITY TIRE INC	8/20/2018	482.12
11889636	GENERAL ELECTRIC CAPITAL CORP	8/16/2018	233.63
11890034	GEOTECHNOLOGY INC	8/17/2018	2,242.63
11889766	GERMAIN OF BEAVERCREEK I LLC	8/16/2018	1,199.68
11890243	GERMAIN OF BEAVERCREEK I LLC	8/20/2018	270.44
11890247	GLASS AMERICA MIDWEST INC	8/20/2018	430.00
11889512	GLEN SCHAEFFER	8/15/2018	6.00
11889233	GLORIA Z. ULM	8/14/2018	6.00
11889355	GOODWILL EASTER SEALS MIAMI VALLEY	8/15/2018	98,512.50
11889653	GOODWILL EASTER SEALS MIAMI VALLEY	8/16/2018	126,050.00
11889920	GOODWILL RESOURCE SOLUTIONS LTD	8/17/2018	475.00
11889396	GORDON FOOD SERVICE INC	8/15/2018	8,019.28
11889725	GORDON FOOD SERVICE INC	8/16/2018	20,761.55
11889989	GORDON FOOD SERVICE INC	8/17/2018	1,991.69
11890204	GORDON FOOD SERVICE INC	8/20/2018	36.75
11890205	GORDON FOOD SERVICE INC	8/20/2018	1,497.81
11889735	GOVCONNECTION INC	8/16/2018	359.48
11889736	GOVERNMENT SCIENTIFIC SOURCE INC	8/16/2018	262.08
11889419	GRANT PROFESSIONALS ASSOCIATION	8/15/2018	12.00
11889906	GRAYBAR ELECTRIC CO. INC.	8/17/2018	31.57
11890139	GRAYBAR ELECTRIC CO. INC.	8/20/2018	13.50
11889959	GREATER DAYTON IT ALLIANCE	8/17/2018	25.00
11890183	GREATER DAYTON IT ALLIANCE	8/20/2018	875.00
11889682	GREATER DAYTON VOLUNTEER	8/16/2018	1,189.16
11889779	GREEN WAVE COMPUTER RECYCLING, LLC	8/16/2018	2,003.03
11890253	GREEN WAVE COMPUTER RECYCLING, LLC	8/20/2018	7,338.17
11889972	GREENE COUNTY SHERIFF	8/17/2018	28.00
11890175	GREENTECH CORPORATION	8/20/2018	223.50
11889513	GREGORY POWELL	8/15/2018	6.00
11889087	GRISMER TIRE COMPANY	8/14/2018	51.84
11889657	GRISMER TIRE COMPANY	8/16/2018	99.09
11889234	GWENDOLYN COX	8/14/2018	6.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889732	HACH COMPANY	8/16/2018	3,200.55
11890208	HACH COMPANY	8/20/2018	264.40
11889970	HAMILTON COUNTY SHERIFF	8/17/2018	19.00
11890189	HAMILTON COUNTY SHERIFF	8/20/2018	51.00
11889437	HAMILTON TELEPHONE ANSWERING SERVICE INC	8/15/2018	150.50
11889302	HANNAH E. NEFF	8/15/2018	160.23
11889101	HANNAH'S TREASURE CHEST	8/14/2018	250.00
11889119	HARBOR FREIGHT TOOLS USA	8/14/2018	20.97
11889755	HAZEN AND SAWYER PC	8/16/2018	22,118.98
11889080	HEETER PLUMBING LLC	8/14/2018	965.00
11890009	HITTLE HOUSE LLC	8/17/2018	9,338.75
11890195	HOFFMAN ANALYTIC SERVICES INC	8/20/2018	100.00
11889681	HOMEFULL	8/16/2018	8,770.50
11890174	HOMEFULL	8/20/2018	3,614.58
11889976	HONEY BAKED HAM COMPANY	8/17/2018	144.00
11889867	HORWITZ & HORWITZ LLC	8/16/2018	400.00
11890180	HUMAN RESOURCE PROFILE, INC.	8/20/2018	27.00
11889777	HYDROMAX USA LLC	8/16/2018	15,065.00
11889064	IAN G. LEPINE	8/14/2018	262.36
11889427	ICP, INC.	8/15/2018	1,268.00
11890018	ICP, INC.	8/17/2018	2,400.00
11889399	IDENTISYS INC	8/15/2018	188.96
11889992	IDENTISYS INC	8/17/2018	127.05
11889902	IDEXX DISTRIBUTION CORP	8/17/2018	465.00
11890136	IDEXX DISTRIBUTION CORP	8/20/2018	582.65
11889444	IGS VENTURES INC	8/15/2018	15,413.19
11889778	IGS VENTURES INC	8/16/2018	18,800.84
11889124	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	8/14/2018	3,532.50
11889436	INDY TRANSLATIONS LLC	8/15/2018	500.00
11889395	INTERVET INC	8/15/2018	1,788.00
11890220	IRON MOUNTAIN	8/20/2018	389.50
11889134	JACK FROST	8/14/2018	570.00
11889313	JACKSON G. VANDERGIRFF	8/15/2018	6.00
11889435	JACOB A KOVACH LAW CO LPA	8/15/2018	338.00
11889878	JACOB A KOVACH LAW CO LPA	8/16/2018	535.00
11890327	JACOB A KOVACH LAW CO LPA	8/20/2018	279.00
11889138	JACOB MAX HUDDLESTON	8/14/2018	1,850.00
11889301	JACQUELINE S. PORTER	8/15/2018	128.62
11889235	JAIME J WILLHOITE	8/14/2018	6.00
11889289	JAMES A. DAVIS	8/15/2018	67.58
11889514	JAMES BROOKS	8/15/2018	6.00
11889515	JAMES OILER	8/15/2018	6.00
11890318	JAMES S ARMSTRONG ATTY	8/20/2018	960.00
11889236	JAMIE A RAZAUSKAS	8/14/2018	6.00
11889942	JAN BRITTON & ASSOCIATES	8/17/2018	142.85
11889076	JANA TURRENTINE	8/14/2018	284.44
11889298	JANE NOVICK	8/15/2018	16.40
11889038	JANINE M. ELDERS	8/14/2018	229.45
11890113	JASON A. CARSON	8/20/2018	95.92
11889858	JAY B CARTER ATTY	8/16/2018	336.00
11889237	JAY LAKINS	8/14/2018	6.00
11889516	JAY QUAN DEAN	8/15/2018	16.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889369	JAYNE GROEBER	8/15/2018	118.00
11890038	JC PENNEY CORPORATION INC	8/17/2018	400.00
11889348	JEAN ELDER	8/15/2018	7.08
11889577	JEFF JACOBS	8/15/2018	500.00
11889440	JEFF MORRIS	8/15/2018	120.00
11889860	JEFFREY D LIVINGSTON ATTY	8/16/2018	2,123.00
11890311	JEFFREY D LIVINGSTON ATTY	8/20/2018	647.00
11889857	JEFFREY T GRAMZA	8/16/2018	14,848.00
11890308	JEFFREY T GRAMZA	8/20/2018	801.00
11890117	JEFFREY W. CUMMINGS	8/20/2018	52.32
11889517	JENILYN BELL	8/15/2018	6.00
11889306	JENNIFER WATSON	8/15/2018	70.36
11890329	JENNIFER D COX	8/20/2018	1,669.00
11889518	JENNIFER SANDS	8/15/2018	8.03
11889519	JENNIFER WHEELER	8/15/2018	16.10
11890126	JEREMIAH BROWN	8/20/2018	116.09
11889579	JERMAINE CROWDER	8/15/2018	6.00
11889314	JEROME GILLIAM	8/15/2018	6.00
11890135	JERRY D HAYS	8/20/2018	662.28
11889051	JESSICA A. LYONS	8/14/2018	161.87
11889238	JESSICA M HICKS	8/14/2018	6.00
11889520	JIM ELLIOTT	8/15/2018	11.05
11889077	JOANNA WILSON	8/14/2018	13.30
11889521	JOE HILL	8/15/2018	6.00
11889646	JOG-MIAMI VALLEY	8/16/2018	31,789.69
11889654	JOHN A BECKER CO INC	8/16/2018	16.15
11889921	JOHN A BECKER CO INC	8/17/2018	247.85
11889239	JOHN GRAHAM	8/14/2018	6.00
11889869	JOHN PINARD	8/16/2018	970.00
11890317	JOHN PINARD	8/20/2018	321.00
11890147	JOHN R ALLERDING	8/20/2018	20.02
11889522	JOHN REAM	8/15/2018	21.15
11889899	JOHN S. CHATMAN	8/17/2018	390.00
11889240	JOHN YANEY	8/14/2018	6.00
11890128	JOHNNY SHANE COMPTON	8/20/2018	47.42
11889738	JOHNSON CONTROLS FIRE PROTECTION LP	8/16/2018	559.00
11890114	JON D. SILER	8/20/2018	164.05
11889626	JONATHAN C RIKE	8/16/2018	304.11
11889523	JONATHAN NEMETH	8/15/2018	11.05
11889241	JONATHAN SINEY	8/14/2018	12.00
11889956	JONES WARNER CONSULTANTS INC	8/17/2018	8,950.00
11889524	JOSEPH ELLIOTT	8/15/2018	11.05
11889525	JOSEPH KAUFMAN	8/15/2018	16.10
11889315	JOSHUA MCCURRY	8/15/2018	6.00
11889526	JOSHUA PACK	8/15/2018	11.05
11889527	JOSHUA RUSH	8/15/2018	6.00
11889528	JOVON JONES	8/15/2018	16.10
11890338	JP MORGAN CHASE	8/20/2018	468.48
11890257	JUDITH C MARCUM	8/20/2018	10.08
11889347	JUDITH FRIZZELL	8/15/2018	29.96
11889529	JUDY G SCOTT	8/15/2018	6.00
11889073	JULIA K. SPRANGER	8/14/2018	199.47

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11890237	JULIA PAIGE FAMILY CENTER LLC	8/20/2018	43,227.00
11889530	JUSTIN S. BEEKMAN	8/15/2018	6.00
11889694	K12 GALLERY FOR YOUNG PEOPLE	8/16/2018	500.00
11889316	KALSHA WHITNER	8/15/2018	6.00
11889622	KAMESHA M. JOHNSON	8/16/2018	114.45
11890330	KANE LAW OFFICES LLC	8/20/2018	696.00
11890112	KAREN M. SHAFFER	8/20/2018	123.17
11889895	KARI A. MADDEN	8/17/2018	331.91
11889531	KARLEIA ETCHINSON	8/15/2018	11.05
11890124	KATHERINE BROWER	8/20/2018	95.92
11889037	KATHEY W MAXWELL	8/14/2018	62.13
11889039	KATHLEEN A. HATTON	8/14/2018	215.82
11889718	KATHLEEN PARISOT	8/16/2018	312.00
11889532	KATHLEEN SUTTER	8/15/2018	6.00
11890109	KEITH BRYSON	8/20/2018	85.02
11889533	KEITH WOODS	8/15/2018	6.00
11889304	KELLI R. HOWARD	8/15/2018	78.60
11890039	KENDALL A WEST	8/17/2018	750.00
11889317	KENNETH COPE	8/15/2018	6.00
11889363	KENWORTH OF DAYTON	8/15/2018	113.20
11889941	KENWORTH OF DAYTON	8/17/2018	467.91
11890166	KENWORTH OF DAYTON	8/20/2018	102.00
11889534	KEVIN B KANEY	8/15/2018	6.00
11889318	KEVIN PHILLIPS	8/15/2018	6.00
11890105	KEVIN THOMAS KREJNY	8/20/2018	103.55
11889401	KEYSTONE RICHLAND CENTERS LLC	8/15/2018	9,424.00
11889535	KIAJAFI SPILLER	8/15/2018	6.00
11889242	KIMBERLY BROWN	8/14/2018	6.00
11889886	KIMBERLY M MELCHOR	8/16/2018	815.00
11889360	KLOSTERMANS BAKING CO	8/15/2018	367.00
11889662	KLOSTERMANS BAKING CO	8/16/2018	92.60
11889928	KLOSTERMANS BAKING CO	8/17/2018	91.75
11889623	KOBI F. COOPER	8/16/2018	109.00
11889873	KOLLIN FIRM LLC	8/16/2018	281.00
11889925	KORRECT PLUMBING CO., INC	8/17/2018	290.00
11890337	KORY PIERSON	8/20/2018	26.67
11889536	KRISTIN STAUP	8/15/2018	6.00
11889299	KRISTINA COEN	8/15/2018	20.90
11889537	KRISTINA CORBIN	8/15/2018	11.05
11889085	KROGER CO	8/14/2018	500.00
11889916	KROGER CO	8/17/2018	290.10
11889243	KRYSTAL CUNNINGHAM	8/14/2018	6.00
11890133	KYLE PATKO	8/20/2018	153.15
11889769	LABOR LAW CENTER INC	8/16/2018	37.90
11889343	LABORATORY CORP OF AMERICA HOLDINGS	8/15/2018	41.49
11889619	LAJUANA A. WILLIAMS	8/16/2018	274.14
11889244	LAMANUEL PEAKS	8/14/2018	6.00
11889538	LATASHA J JUDKINS	8/15/2018	6.00
11889885	LATOYA BERRY	8/16/2018	535.00
11889245	LAURA HUBER	8/14/2018	6.00
11889066	LAUREN E. BEVERLY	8/14/2018	39.79
11889871	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/16/2018	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889853	LAW OFFICE OF LUCAS W WILDER	8/16/2018	325.00
11889539	LAWRENCE NWOYEocha	8/15/2018	6.00
11889773	LEARN TO EARN DAYTON	8/16/2018	6,249.99
11890332	LENNEN LAW LLC	8/20/2018	455.00
11889407	LEXISNEXIS RISK DATA MANAGEMENT INC	8/15/2018	725.00
11889739	LEXISNEXIS RISK DATA MANAGEMENT INC	8/16/2018	250.00
11889643	LIGHTHOUSE YOUTH SERVICES INC	8/16/2018	241.25
11889780	LIGHTOWER FIBER NETWORKS II LLC	8/16/2018	3,658.06
11889319	LISA A BUSH	8/15/2018	6.00
11889052	LISA A. CARLIN	8/14/2018	668.17
11889043	LISA A. HOWZE	8/14/2018	695.42
11889061	LISA BROWN	8/14/2018	343.90
11889612	LISA J. DIETRICH	8/16/2018	68.67
11890102	LISA J. DIETRICH	8/20/2018	50.72
11890163	LISA LEEDY	8/20/2018	47.89
11889432	LIZARD APPAREL & PROMOTIONS LLC	8/15/2018	186.39
11889946	LJB INC	8/17/2018	2,300.00
11889246	LOWELL HARSHMAN	8/14/2018	6.00
11889115	LOWES HOME CENTERS INC	8/14/2018	346.11
11889404	LOWES HOME CENTERS INC	8/15/2018	208.76
11889737	LOWES HOME CENTERS INC	8/16/2018	152.97
11890212	LOWES HOME CENTERS INC	8/20/2018	176.24
11889693	LYKINS OIL COMPANY	8/16/2018	18,975.21
11889957	LYKINS OIL COMPANY	8/17/2018	22,471.71
11890245	M&M REMODELING	8/20/2018	910.00
11889445	M.B.R. INC	8/15/2018	347.00
11889320	M.D. (MINOR)	8/15/2018	6.00
11889973	MADISON CO SHERIFF OFFICE	8/17/2018	17.50
11889868	MANNING LAW FIRM LLC	8/16/2018	685.00
11889247	MARA ALLEN	8/14/2018	6.00
11889540	MARCELLENA MCGEE	8/15/2018	16.91
11889345	MARCIANI PSYCHOLOGICAL SERVICES INC	8/15/2018	375.00
11890305	MARCY A VONDERWELL	8/20/2018	222.00
11889613	MARIA S.T. EVANS-WHITE	8/16/2018	141.70
11889614	MARILYN P. SANDERFER	8/16/2018	150.97
11890103	MARILYN P. SANDERFER	8/20/2018	8.72
11889569	MARK H. RAPIER	8/15/2018	69.30
11890120	MARLETAE L. SAMPSON	8/20/2018	81.21
11890334	MARRIOTT INTERNATIONAL INC	8/20/2018	3,175.68
11889854	MARSHALL G LACHMAN ATTY	8/16/2018	800.00
11890304	MARSHALL G LACHMAN ATTY	8/20/2018	477.00
11889884	MARY ELLEN CONNELLY	8/16/2018	288.00
11889611	MARY JANE JOHNSON	8/16/2018	13.63
11889402	MAXIM STAFFING SOLUTIONS	8/15/2018	2,780.17
11889665	MCCORMICK EQUIPMENT CO INC	8/16/2018	637.02
11890162	MCCORMICK EQUIPMENT CO INC	8/20/2018	285.00
11889112	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/14/2018	4,180.35
11889730	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/16/2018	5,517.22
11889093	MECHANICAL SYSTEMS OF DAYTON	8/14/2018	405.00
11890170	MEGACITY TRUCK AND AUTO INC	8/20/2018	118.70
11889248	MEGAN E RAINS	8/14/2018	6.00
11889049	MELANIE S. FEUERBACH	8/14/2018	377.69

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11889060	MELISSA A. CAVALLO	8/14/2018	158.60
11889321	MELISSA GARD	8/15/2018	6.00
11889048	MELISSA TAYLOR	8/14/2018	309.02
11889249	MELISSA WILLIS	8/14/2018	6.00
11889541	MELODY DENNICK	8/15/2018	6.00
11889322	MERCEDES D. OLDEN	8/15/2018	6.00
11889776	MERCEDES MEDICAL LLC	8/16/2018	420.00
11889089	MERCHANTS SECURITY SERV.	8/14/2018	10,565.42
11889362	MERCHANTS SECURITY SERV.	8/15/2018	793.80
11889669	MERCHANTS SECURITY SERV.	8/16/2018	11,759.13
11889420	METAVANTE CORP	8/15/2018	3.50
11889752	METRON FARNIER, LLC	8/16/2018	4,653.12
11889658	MIAMI INDUSTRIAL TRUCKS	8/16/2018	170.00
11889930	MIAMI VALLEY CAREER	8/17/2018	35,512.00
11889686	MIAMI VALLEY HOUSING OPPORTUNITIES	8/16/2018	11,267.31
11889102	MIAMI VALLEY INTERPRETERS, LLC	8/14/2018	410.50
11889966	MIAMI VALLEY INTERPRETERS, LLC	8/17/2018	157.00
11889666	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	8/16/2018	2,096.28
11889323	MICHAEL A. MARTIN	8/15/2018	6.00
11889324	MICHAEL BALLWEG	8/15/2018	6.00
11889250	MICHAEL J. ULM	8/14/2018	6.00
11889882	MICHAEL JAMES SMITH	8/16/2018	638.00
11889542	MICHAEL MARTIN	8/15/2018	11.05
11889877	MICHAEL O MILLS	8/16/2018	147.50
11889855	MICHAEL R BOOHER	8/16/2018	4,021.00
11890090	MICHAEL R BOOHER	8/17/2018	168.00
11889325	MICHAEL SUTHLAND	8/15/2018	6.00
11889543	MICHAEL WILEY	8/15/2018	16.10
11890255	MICHELLE M WALKER	8/20/2018	18,748.00
11890037	MIDWAY TRAILER SALES LLC	8/17/2018	242.96
11890254	MIDWAY TRAILER SALES LLC	8/20/2018	11.00
11890248	MILLENNIUM BUSINESS SYSTEMS	8/20/2018	3,489.31
11889879	MILLER WALKER & BRUSH	8/16/2018	821.00
11889047	MINDY E. NORRIS	8/14/2018	16.35
11890328	MITCHELL FROST	8/20/2018	1,554.55
11889438	MNJ TECHNOLOGIES DIRECT INC	8/15/2018	9.74
11889770	MNJ TECHNOLOGIES DIRECT INC	8/16/2018	1,147.00
11890171	MONARCH CONSTRUCTION COMPANY	8/20/2018	834,729.99
11889079	MONICA J. TURZYNSKI-PERRY	8/14/2018	78.48
11889103	MONTGOMERY COUNTY	8/14/2018	2,025.00
8123726	MONTGOMERY COUNTY COMMON PLEAS COURT	8/15/2018	4,140.00
11889263	MONTGOMERY COUNTY PROSECUTOR	8/14/2018	75.00
11889907	MOORE MEDICAL LLC	8/17/2018	688.76
11889723	MORGAN SERVICES INC	8/16/2018	243.39
11889997	MOTION INDUSTRIES INC	8/17/2018	213.14
11890143	MSC IND SUPPLY CO	8/20/2018	111.89
11889948	MULCHMAN	8/17/2018	986.85
11890172	MULCHMAN	8/20/2018	664.50
11889068	MY'RA A TRIBBLE	8/14/2018	264.87
11889065	NATASHA R. HUNT	8/14/2018	143.66
11889883	NATHAN BOONE	8/16/2018	400.00
11890331	NATHAN BOONE	8/20/2018	818.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889575	NATIONAL ASSOCIATION OF COUNTY SURVEYORS	8/15/2018	50.00
11889375	NATIONAL EXCAVATION & SAFETY	8/15/2018	1,200.00
11889747	NATIONAL PALLET & MULCH LLC	8/16/2018	7,063.14
11889413	NATIONAL TACTICAL OFFICERS ASSOCIATION	8/15/2018	730.00
11890003	NATIONAL TACTICAL OFFICERS ASSOCIATION	8/17/2018	730.00
11889136	NATIONAL TEST SYSTEMS	8/14/2018	5,920.00
11889398	NCL OF WISCONSIN, INC.	8/15/2018	755.75
11889926	NEPTUNE EQUIPMENT	8/17/2018	12,351.00
11890026	NETWORK FLEET INC	8/17/2018	76.00
11890167	NORTHMONT SIGN CO INC	8/20/2018	20.62
11889677	NORTHWEST CONSULTANTS INC	8/16/2018	4,447.40
11889425	NST BATTERY LLC	8/15/2018	231.80
11890017	NST BATTERY LLC	8/17/2018	481.30
11889415	NURSE STAFFING GROUP OH LLC	8/15/2018	561.00
11890008	NURSE STAFFING GROUP OH LLC	8/17/2018	391.00
11890033	NURTURING DREAMS AND VISIONS ILC INC.	8/17/2018	1,199.00
11890249	NURTURING DREAMS AND VISIONS ILC INC.	8/20/2018	26,685.00
11889361	OBERERS FLOWERS INC	8/15/2018	76.90
11889417	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/15/2018	1,252.50
11889748	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/16/2018	712.68
11890010	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/17/2018	317.50
11890225	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/20/2018	160.00
11889698	OHIO CHIEF PROBATION OFFICERS	8/16/2018	200.00
11889680	OHIO GOVERNMENT FINANCE ASSOCIATION	8/16/2018	360.00
11889389	OHIO MACHINERY CO	8/15/2018	1,268.61
11889713	OHIO MACHINERY CO	8/16/2018	700.41
11890179	OHIO PUBLIC DEFENDER	8/20/2018	24,732.77
11890013	OHIO SELF INSURERS ASSOC	8/17/2018	300.00
11889264	OLIVIA SHATROUSKY	8/14/2018	1,000.00
11889376	OMEGA COMMUNITY DEVELOPMENT CORP	8/15/2018	2,827.00
11889695	OMEGA COMMUNITY DEVELOPMENT CORP	8/16/2018	3,537.60
11890145	OPEX CORPORATION	8/20/2018	462.62
11890181	ORGANIZATION OF SOLID	8/20/2018	300.00
11889405	ORKIN EXTERMINATING CO	8/15/2018	73.77
11889431	OSUWITT LLC	8/15/2018	270.54
11889620	PAMELA I. SMITH	8/16/2018	499.77
11890209	PARK UNIVERSITY ENTERPRISES INC	8/20/2018	198.00
11889610	PATRICIA A. SLACKES	8/16/2018	7.24
11889251	PATRICIA L JESSE	8/14/2018	6.00
11889290	PATRICK A. TURNBULL	8/15/2018	143.06
11889691	PATTERSON CHASE CO	8/16/2018	139.70
11890230	PATTERSON VETERINARY SUPPLY INC	8/20/2018	2,855.70
11890016	PAY TEL COMMUNICATIONS INC	8/17/2018	619.52
11889642	PENGAD INC.	8/16/2018	100.55
11889418	PESI AQUISITIONS	8/15/2018	149.99
11889716	PEST DOCTOR SYSTEMS INC	8/16/2018	572.83
11889981	PEST DOCTOR SYSTEMS INC	8/17/2018	237.85
11889958	PET CREMATION SERVICES INC	8/17/2018	654.00
11889333	PET EDGE	8/15/2018	721.53
11889782	PETER M HANDWORK	8/16/2018	165.85
11889881	PETERSON AND PETERSON LLC	8/16/2018	155.00
11889783	PFC PRODUCTS INC	8/16/2018	1,418.64



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11890302	PHILLIP A REID ATTORNEY AT LAW	8/20/2018	1,965.00
11889086	PICKREL BROS. INC.	8/14/2018	40.86
11889655	PICKREL BROS. INC.	8/16/2018	352.12
11889922	PICKREL BROS. INC.	8/17/2018	525.00
11890159	PICKREL BROS. INC.	8/20/2018	290.92
11889403	PIPETTE REPAIR SERVICE, INC	8/15/2018	83.00
11889985	PITMAN COMPANY	8/17/2018	585.04
11890199	PITMAN COMPANY	8/20/2018	722.82
11889337	PITNEY BOWES INC	8/15/2018	575.97
11889908	PNC BANK	8/17/2018	75.00
11889406	POMEROY IT SOLUTIONS	8/15/2018	5,421.17
11889430	PRAIRIE FARMS DAIRY INC	8/15/2018	480.92
11890021	PRAIRIE FARMS DAIRY INC	8/17/2018	221.76
11890234	PRECISE MRM	8/20/2018	1,653.00
11890022	PREMIER HEALTH SPECIALISTS INC	8/17/2018	66.00
11890251	PRESCHOOL PROMISE, INC.	8/20/2018	100,218.98
11890182	PRIME TIME PARTY RENTAL INC	8/20/2018	661.55
11889671	PRINTPOINT, INC.	8/16/2018	483.37
11889443	PROPIO LS LLC	8/15/2018	3,697.31
11890012	PS MGMT INC	8/17/2018	165.79
11889426	QIAGEN INC	8/15/2018	955.09
11889775	QUALITY AND AFFORDABLE SERVICE	8/16/2018	1,600.00
11889109	QUILL CORPORATION	8/14/2018	493.83
11890107	QUINNAN E. HOWARD	8/20/2018	213.97
11889379	R D HOLDER OIL CO INC	8/15/2018	2,083.52
11889697	R D HOLDER OIL CO INC	8/16/2018	1,860.01
11889961	R D HOLDER OIL CO INC	8/17/2018	3,363.61
11890169	R L FENDER CONSTRUCTION CO	8/20/2018	34,853.28
11889125	RA CONSULTANTS LLC	8/14/2018	4,805.20
11889070	RACHEL BRASWELL	8/14/2018	115.21
11889890	RALPH PATTERSON	8/16/2018	300.00
11889544	RANDY KIRKEY	8/15/2018	6.00
11889545	RASHANDA SMITH	8/15/2018	16.74
11889307	REBECCA R. KETRON	8/15/2018	8.18
11890115	REBEKKAH BREWER-KLONTZ	8/20/2018	51.78
11889441	REDEMPTIV SOLUTIONS LLC	8/15/2018	2,416.63
11889751	REITER DAIRY LLC	8/16/2018	197.16
11889734	RELX INC	8/16/2018	1,202.04
11889889	RESTORATION PLUMBING	8/16/2018	4,388.00
11890144	REVIZE LLC	8/20/2018	1,200.00
11889616	RHONDA E. HICKS	8/16/2018	174.95
11890119	RHONDA F. TINCH	8/20/2018	37.06
11890309	RICHARD D DONENFELD ATTY	8/20/2018	574.00
11890148	RICHARD D SMITH	8/20/2018	12.32
11890093	ROBERT ALAN BRENNER LLC	8/17/2018	287.00
11889040	ROBERT ANDREW BRUN	8/14/2018	261.60
11889291	ROBERT C. BREEN	8/15/2018	10.90
11889896	ROBERT E. SEXTON	8/17/2018	74.12
11889326	ROBERT FREMDER	8/15/2018	6.00
11889292	ROBERT STOUGHTON	8/15/2018	15.26
11889546	ROBERT WILHITE	8/15/2018	11.05
11889094	ROBERTSON CABINETS INC	8/14/2018	1,400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889950	ROBINSON SALT SUPPLY INC	8/17/2018	392.49
11889939	RODERER SHOES INC.	8/17/2018	325.00
11889252	RODNEY SCOTT BULLOCK	8/14/2018	6.00
11890150	ROGER E NEAL	8/20/2018	20.08
11889547	ROGER KNOX	8/15/2018	6.00
11889120	RON TURLEY ASSOCIATES INC	8/14/2018	5,000.00
11889327	RONALD M. REIN	8/15/2018	6.00
11889548	RONALD SHERER	8/15/2018	11.05
11889041	ROSEMARY D. CARR	8/14/2018	250.70
11889549	ROXANNA THOMPSON	8/15/2018	11.05
11889099	RUMPKE OF OHIO INC	8/14/2018	75,919.44
11889378	RUMPKE OF OHIO INC	8/15/2018	75,595.01
11889696	RUMPKE OF OHIO INC	8/16/2018	2,086.89
11889960	RUMPKE OF OHIO INC	8/17/2018	1,043.76
11890184	RUMPKE OF OHIO INC	8/20/2018	1,418.54
11890024	RUSH TRUCK CENTERS OF OHIO	8/17/2018	191.71
11889550	SAMUEL ECKHART	8/15/2018	6.00
11890215	SANDY'S AUTO AND TRUCK SERVICE INC	8/20/2018	107.00
11889551	SARA EDGAR	8/15/2018	6.00
11889253	SARA MORELAN	8/14/2018	6.00
11889621	SARAH E. FIELDS	8/16/2018	90.47
11890326	SEAN BRINKMAN	8/20/2018	353.00
11889765	SEAN MCDONALD	8/16/2018	210.00
11889107	SEARS, ROEBUCK AND CO.	8/14/2018	267.56
11890240	SEEDS 4 LIFE INC	8/20/2018	31,279.00
11889552	SELLAMINE ZEYYANE	8/15/2018	12.00
11889365	SELZ PRINTING CO., WM.A.	8/15/2018	774.38
11889357	SENIOR RESOURCE CONNECTION	8/15/2018	10,312.46
11889553	SGT BRAD GOUDY	8/15/2018	6.00
11889254	SGT K DELONG	8/14/2018	6.00
11889423	SHANETTA SUTTON DDS LLC	8/15/2018	75.00
11889757	SHANETTA SUTTON DDS LLC	8/16/2018	527.00
11889625	SHANNON M. GUTIERREZ	8/16/2018	339.54
11889645	SHARON L MULLINS	8/16/2018	7,750.00
11889300	SHAWNIEKA E. POPE	8/15/2018	85.88
11889934	SHEEHAN BROTHERS VENDING INC	8/17/2018	123.70
11889554	SHELBY M PELFREY	8/15/2018	6.00
11889050	SHELLY AGGARWAL	8/14/2018	46.87
11890111	SHERI SUE MEYER	8/20/2018	59.41
11889053	SHERRY L. SCHAAF	8/14/2018	799.52
11889712	SHERWIN-WILLIAMS CO	8/16/2018	326.65
11889036	SHERYL LYNN DAUGHERTY	8/14/2018	33.14
11889909	SHI INTERNATIONAL CORP.	8/17/2018	119.07
11890110	SHIRLEY R. TUCKER	8/20/2018	11.99
11889384	SHIVER SECURITY SYSTEMS INC	8/15/2018	145.00
11889130	SHRED-IT US JV LLC	8/14/2018	132.21
11889328	SIDNEY GUEHL	8/15/2018	6.00
11889917	SIEBENTHALER CO.	8/17/2018	167.76
11890322	SIEMANN & ASSOCIATES CO LPA	8/20/2018	2,253.00
11889329	SIERA SAVAGE	8/15/2018	6.00
11889075	SIMONE S WASHINGTON	8/14/2018	216.91
11889756	SK MOLD & TOOL	8/16/2018	245.00

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11889912	SOLID BLEND TECHNOLOGIES INC	8/17/2018	250.00
11889555	SOMMER GRANT	8/15/2018	11.05
11889678	SON ENTERPRISES INC	8/16/2018	1,950.00
11889947	SON ENTERPRISES INC	8/17/2018	490.00
11889938	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	8/17/2018	25.00
11890222	SOUTHWESTERN OHIO COUNCIL	8/20/2018	25,039.30
11889400	SPRINT	8/15/2018	251.43
11889673	ST VINCENT DEPAUL SOCIETY DISTRICT	8/16/2018	275,723.02
11889303	STACEY MARIE PETTIT	8/15/2018	19.25
11889335	STAPLES CONTRACT & COMMERCIAL INC	8/15/2018	51,249.93
11889632	STAPLES CONTRACT & COMMERCIAL INC	8/16/2018	5,327.07
11889904	STAPLES CONTRACT & COMMERCIAL INC	8/17/2018	5,542.32
11890137	STAPLES CONTRACT & COMMERCIAL INC	8/20/2018	47,394.81
11890303	STATON FISHER & CONBOY LLP	8/20/2018	1,752.00
11889255	STEPHANIE PRATER	8/14/2018	6.00
11889556	STEPHANIE BARKER	8/15/2018	6.00
11889442	STEPHANIE L CAMBONI	8/15/2018	200.00
11889557	STEPHANIE SNELL	8/15/2018	11.05
11889558	STEPHEN COLTER DUSTIN	8/15/2018	6.00
11889911	STEPHEN F WELLS AND JODI A WELLS	8/17/2018	700.00
11889559	STEPHEN T MCBRIDE	8/15/2018	6.00
11889110	STERICYCLE INC	8/14/2018	123.68
11889986	STERICYCLE INC	8/17/2018	123.68
11889706	STERLING PAPER	8/16/2018	318.00
11889560	STEVE DEWS	8/15/2018	8.03
11889977	STOOPS FREIGHTLINER & QUALITY TRAILER	8/17/2018	47.61
11890319	STRAHORN & COMPANY LLC	8/20/2018	261.00
11889416	STRAND ASSOCIATES INC	8/15/2018	6,857.04
11890011	SUCCESS LANE II ASSETS LLC	8/17/2018	630.00
11889129	SUNSET ENTERPRISES LLC	8/14/2018	216.92
11889763	SUNSET ENTERPRISES LLC	8/16/2018	14.00
11890242	SUNSET ENTERPRISES LLC	8/20/2018	189.72
11889635	SUPER LAUNDRY EQUIPMENT CORP	8/16/2018	503.42
11890250	SUPERION LLC	8/20/2018	1,662.50
11889104	SUPREME COURT OF OHIO	8/14/2018	150.00
11889256	SUSAN D SMITH	8/14/2018	6.00
11889561	SUZETTE JORDAN	8/15/2018	6.00
11889067	TAIRYA A. FIELDS	8/14/2018	353.71
11889880	TAMARA SUSAN SACK	8/16/2018	391.00
11889285	TARA N. LACKINGS	8/15/2018	80.66
11890336	TARA N. LACKINGS	8/20/2018	279.04
11889627	TARA R POTEET	8/16/2018	44.69
11889063	TASHA R NGUYEN	8/14/2018	753.74
11889265	TAYBOR PHOMDOUANGSY	8/14/2018	1,000.00
11890256	TAYLOR BARNEY	8/20/2018	13.30
11889257	TAYLOR SHELTON	8/14/2018	6.00
11889371	TCN BEHAVIORAL HEALTH SERVICES INC	8/15/2018	1,360.00
11889772	TELESOURCE SERVICES INC	8/16/2018	372.56
11890232	TELOGIS INC	8/20/2018	205.00
11889617	TERESA R. MOSLEY	8/16/2018	515.03
11889562	TERI CROWELL	8/15/2018	11.05
11889727	TERMINAL SUPPLY CO.	8/16/2018	686.55

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11890202	TERMINIX INTERNATIONAL	8/20/2018	82.00
11889114	TESSCO INC	8/14/2018	61.48
11890239	THE C-3 GROUP LLC	8/20/2018	610.96
11890197	THE MARSH FOUNDATION	8/20/2018	15,400.00
11890096	THE ROTHMAN GROUP	8/17/2018	867.00
11889374	THE SUBMARINE HOUSE, INC	8/15/2018	310.06
11890006	THE WASSERSTROM COMPANY	8/17/2018	4,884.00
11889865	THERESA A BAKER ATTY	8/16/2018	345.00
11889294	THERESA E. FITZGERALD	8/15/2018	53.41
11889954	THERMO ASPHALT REPAIR INC	8/17/2018	5,831.92
11889330	THIERRY RUGENERA	8/15/2018	6.00
11890097	THOMA REAL ESTATE HOLDINGS LLC	8/17/2018	100.00
11889286	THOMAS DONAHUE	8/15/2018	80.66
11890127	THOMAS JOHNSON	8/20/2018	136.25
11890027	THORNS FITNESS SERVICE LLC	8/17/2018	150.00
11889331	TIFFANY BROWN	8/15/2018	6.00
11890121	TIFFANY GADSON	8/20/2018	50.14
11889258	TIM WASS	8/14/2018	6.00
11889978	TIME KEEPING SYSTEMS INC	8/17/2018	95.00
11889082	TIME WARNER CABLE	8/14/2018	932.18
11889341	TIME WARNER CABLE	8/15/2018	663.00
11889342	TIME WARNER CABLE	8/15/2018	298.04
11889637	TIME WARNER CABLE	8/16/2018	1,762.00
11889638	TIME WARNER CABLE	8/16/2018	472.88
11889446	TIMOTHY L JUSTICE	8/15/2018	122.36
11889069	TIMOTHY L. GILLIS	8/14/2018	140.07
11889074	TODD M BURKETT	8/14/2018	64.31
11889863	TOM O MERRITT ATTY	8/16/2018	995.00
11889563	TOMAS DIAZ MOTOS	8/15/2018	6.00
11889629	TONYA L. BROCK	8/16/2018	26.71
11889045	TRACI L. ELDER	8/14/2018	28.89
11889259	TRACIE L PRATER	8/14/2018	6.00
11889564	TRALLSHA FONTENOT	8/15/2018	6.00
11889761	TRANK BATTERIES, INC.	8/16/2018	672.17
11889394	TRANS UNION LLC	8/15/2018	65.00
11889097	TREASURER STATE OF OHIO	8/14/2018	24,134.00
11889262	TREASURER STATE OF OHIO	8/14/2018	21.50
11889372	TREASURER STATE OF OHIO	8/15/2018	668.75
11889388	TREASURER STATE OF OHIO	8/15/2018	616.00
11889570	TREASURER STATE OF OHIO	8/15/2018	21.50
11889571	TREASURER STATE OF OHIO	8/15/2018	21.50
11889572	TREASURER STATE OF OHIO	8/15/2018	21.50
11889573	TREASURER STATE OF OHIO	8/15/2018	21.50
11889574	TREASURER STATE OF OHIO	8/15/2018	21.50
11889688	TREASURER STATE OF OHIO	8/16/2018	830.00
11889689	TREASURER STATE OF OHIO	8/16/2018	600.00
11889690	TREASURER STATE OF OHIO	8/16/2018	2,357.50
11889710	TREASURER STATE OF OHIO	8/16/2018	600.00
11889951	TREASURER STATE OF OHIO	8/17/2018	600.00
11889952	TREASURER STATE OF OHIO	8/17/2018	121,612.70
11890176	TREASURER STATE OF OHIO	8/20/2018	271.25
11890177	TREASURER STATE OF OHIO	8/20/2018	56.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11890178	TREASURER STATE OF OHIO	8/20/2018	94.30
11889974	TREASURER STATE OHIO	8/17/2018	200.00
11889733	TRIAD TECHNOLOGIES LLC	8/16/2018	714.47
11889993	TRIAD TECHNOLOGIES LLC	8/17/2018	682.03
11889565	TRINA NEWELL	8/15/2018	11.05
11889566	TRISHA BAXTER	8/15/2018	15.65
11889633	TRUCKPRO INC	8/16/2018	93.99
11889876	TYLER STARLINE	8/16/2018	332.00
11890325	TYLER STARLINE	8/20/2018	1,323.00
11890002	TYLER TECHNOLOGIES INC	8/17/2018	41,103.00
11889044	TYRA R. SHELLABARGER	8/14/2018	773.36
11889987	ULINE, INC.	8/17/2018	406.22
11890203	ULINE, INC.	8/20/2018	697.08
8123722	UMR INC (ACH) CLAIMS ONLY	8/14/2018	108,582.19
11889108	UNITED PARCEL SERVICE	8/14/2018	46.70
11889721	UNITED PARCEL SERVICE	8/16/2018	32.75
11889768	UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/16/2018	14,807.50
11890238	UPDAYTON	8/20/2018	2,343.80
11889759	URBAN LEAGUE OF GREATER	8/16/2018	20,285.55
11889668	US BANK	8/16/2018	4,609.00
11890165	US BANK	8/20/2018	9,032.37
11889758	US FOOD INC	8/16/2018	6,359.90
11889046	VALERIE D. WINSLOW-TUCKER	8/14/2018	344.99
11889354	VALLEY ASPHALT CORP.	8/15/2018	427.70
11890156	VALLEY ASPHALT CORP.	8/20/2018	631.40
11889864	VALLONE LAW OFFICES	8/16/2018	355.00
11889962	VANCE HAFLE	8/17/2018	91.00
11890231	VANCE OUTDOORS INC	8/20/2018	3,188.50
11890108	VANESSA S. BRADFIELD	8/20/2018	59.00
11890219	VCA ANTECH DIAGNOSTICS	8/20/2018	141.59
11889105	VECTREN ENERGY DELIVERY OF OHIO INC	8/14/2018	1,254.90
11889391	VECTREN ENERGY DELIVERY OF OHIO INC	8/15/2018	5,917.18
11889717	VECTREN ENERGY DELIVERY OF OHIO INC	8/16/2018	1,587.81
11889982	VECTREN ENERGY DELIVERY OF OHIO INC	8/17/2018	567.56
11889332	VEDA ROTHMILLER	8/15/2018	6.00
11889687	VERIZON WIRELESS	8/16/2018	629.97
11890228	VETAMAC INC	8/20/2018	464.90
11889975	VILLAGE NETWORK	8/17/2018	7,595.00
11889709	VILLAGE NEW LEBANON	8/16/2018	7,086.82
11889387	VILLAGE OF NEW LEBANON	8/15/2018	646.77
11890031	VIOLA M JONES	8/17/2018	110.00
11889381	VOCALINK INC	8/15/2018	310.00
11889699	VOCALINK INC	8/16/2018	182.00
11889106	W W GRAINGER INC	8/14/2018	21.49
11889720	W W GRAINGER INC	8/16/2018	10,899.16
11889983	W W GRAINGER INC	8/17/2018	139.18
11889984	W W GRAINGER INC	8/17/2018	174.12
11890198	W W GRAINGER INC	8/20/2018	537.60
11889062	WACOVIA C. BROWN	8/14/2018	575.52
11889359	WAGONER STORES INC	8/15/2018	2,423.39
11889659	WAGONER STORES INC	8/16/2018	143.99
11889684	WAIBEL ENERGY SYSTEMS	8/16/2018	7,170.00

**Payments Approved by Board of County Commissioners on 8/21/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11889892	WALTER DAVID EVANS	8/16/2018	200.00
11889651	WARD STEEL SERVICE CO.	8/16/2018	316.40
11889969	WARREN COUNTY SHERIFF	8/17/2018	58.00
11890188	WARREN COUNTY SHERIFF	8/20/2018	134.00
11890236	WATCH SYSTEMS LLC	8/20/2018	936.50
11889133	WATSON PROPERTIES LLC	8/14/2018	97.50
11889567	WAYNE E MILLER	8/15/2018	705.00
11889649	WEILER WELDING CO., INC.	8/16/2018	1,648.91
11889919	WEILER WELDING CO., INC.	8/17/2018	531.35
11890157	WEILER WELDING CO., INC.	8/20/2018	275.67
11889644	WESCO DISTRIBUTION INC	8/16/2018	74.50
11889910	WESCO DISTRIBUTION INC	8/17/2018	393.47
11889731	WEST PUBLISHING CORP	8/16/2018	3,090.29
11889991	WEST PUBLISHING CORP	8/17/2018	1,792.00
11890207	WEST PUBLISHING CORP	8/20/2018	341.08
11889728	WESTERN STATES ENVELOPE	8/16/2018	810.75
11889900	WILLIAM A FRIED	8/17/2018	611.95
11889071	WILLIAM D.A. BARABINO	8/14/2018	149.22
11889288	WILLIAM K. BAKER	8/15/2018	19.39
11889767	WR HACKETT INC	8/16/2018	140.85
11890244	WR HACKETT INC	8/20/2018	115.80
8123725	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	8/15/2018	39,357.77
11889373	WRIGHT STATE PHYSICIANS INC	8/15/2018	1,632.00
11889127	WYOMING DEPT OF TRANSPORTATION	8/14/2018	550.00
11889639	XEROX CORPORATION	8/16/2018	1,687.02
11889260	YOLANDA WILSON	8/14/2018	6.00
11890321	ZACHARY GOIT	8/20/2018	793.00
11889261	ZACHARY WEST	8/14/2018	6.00
11890014	ZIKS FAMILY PHARMACY INC	8/17/2018	40.48

**6,115,787.20**