



Payments Approved by Board of County Commissioners on 9/4/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11891905	4 IRON DEVELOPMENT	8/31/2018	73.96
11891393	A E DAVID COMPANY INC	8/28/2018	5,435.75
11891879	A E DAVID COMPANY INC	8/31/2018	274.75
11891795	A LOVING HEART YOUTH SERVICES INC	8/30/2018	2,190.00
11891530	A1 SPRINKLER COMPANY INC	8/29/2018	4,612.50
11891541	ABBEL RENTS & SELLS	8/29/2018	82.50
11891781	ACCELA INC	8/30/2018	37,612.43
11891434	ADMIRAL ENGINEERING & SURVEYING, INC.	8/28/2018	7,040.00
11891444	ADOPTION & ATTACHMENT THERAPY PARTNERS	8/28/2018	783.75
11891533	AGAPE FOR YOUTH INC	8/29/2018	385.56
11891894	AHERN LAPOINTE INC.	8/31/2018	550.68
11891562	AIRGAS GREAT LAKES INC	8/29/2018	35.45
11891479	ALDRENIA CROSBY	8/29/2018	404.99
11891769	ALLIED WASTE SYSTEMS INC	8/30/2018	57.86
11891480	ALLISON K. MERCIER	8/29/2018	178.22
11891581	AMAZON.COM, INC	8/29/2018	107.52
11891780	AMAZON.COM, INC	8/30/2018	690.00
11891820	AMAZON.COM, INC	8/30/2018	131.31
11891568	AMERICAN ASSOC OF STATE HIGHWAY	8/29/2018	620.56
11891871	AMERICAN FEDERATION OF STATE COUNTY AND	8/31/2018	170.00
11891373	AMERICAN WATER WORKS ASSOCIATION	8/28/2018	1,390.00
11891730	AMERICAN WATER WORKS ASSOCIATION	8/30/2018	4,416.00
11891428	ANCOR INFORMATION MANAGEMENT LLC	8/28/2018	7,588.90
11891868	ANDY J LOWMAN	8/31/2018	15,377.00
11891474	ANGEL & JESSE SCROGGINS	8/28/2018	850.00
11891599	ANGELA EDWARDS	8/29/2018	400.00
11891376	ARAMARK	8/28/2018	62,951.57
11891426	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/28/2018	381.57
11891582	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/29/2018	42.54
11891782	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/30/2018	165.62
11891904	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/31/2018	191.20
11891417	ARBOR E&T LLC	8/28/2018	16,875.00
11891643	AREALE REID	8/29/2018	6.00
11891664	ARNOLD & ARNOLD LTD	8/29/2018	222.00
11891423	ARTS RENTAL EQUIPMENT & SUPPLY	8/28/2018	72.00
11891573	ARTS RENTAL EQUIPMENT & SUPPLY	8/29/2018	810.00
11891729	AT&T CORP	8/30/2018	2,095.75
11891580	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/29/2018	549.36
11891779	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/30/2018	178.76
11891576	AT&T SERVICES INC	8/29/2018	45.12
11891577	AT&T SERVICES INC	8/29/2018	779.92
11891578	AT&T SERVICES INC	8/29/2018	490.00
11891778	AT&T SERVICES INC	8/30/2018	3,069.79
11891395	ATR DISTRIBUTING CO INC	8/28/2018	1,155.00
11891579	B I INCORPORATED	8/29/2018	5,911.40
11891603	BARBARA GUSTAVSON	8/29/2018	490.00
11891801	BERTELSMANN LEARNING LLC	8/30/2018	636.30

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11891489	BIANCA D. HAND	8/29/2018	349.18
11891437	BL ANDERSON COMPANY INC	8/28/2018	2,023.00
11891773	BLACK & VEATCH CORPORATION	8/30/2018	58,960.99
11891401	BLADECUTTERS INC	8/28/2018	10,925.00
11891672	BLOOD HOUND LLC	8/29/2018	3,318.75
11891673	BLOOD HOUND LLC	8/29/2018	1,575.00
11891877	BND RENTALS, INC.	8/31/2018	1,093.82
11891755	BOOHER BLACKTOP	8/30/2018	107,415.04
11891405	BOONES POWER EQUIPMENT INC	8/28/2018	1,230.15
11891908	BOOST TECHNOLOGIES LLC	8/31/2018	1,417.50
11891684	BRAILEY DANIELS INC	8/29/2018	162.65
11891750	BRAILEY DANIELS INC	8/30/2018	154.35
11891387	BREAKFIRE INC	8/28/2018	1,756.15
11891759	BRICKER & ECKLER LLP	8/30/2018	7,030.62
11891609	BRIGIDS PATH	8/29/2018	10,000.00
11891663	BRYAN LAW LLC	8/29/2018	1,624.00
11891518	BUCKEYE RANCH INC	8/29/2018	5,704.00
11891524	BUSCHUR ENTERPRISES INC	8/29/2018	12.00
11891435	CALVIN ELECTRIC LLC	8/28/2018	4,221.50
11891644	CALVIN JACKSON	8/29/2018	6.00
11891574	CARE MEDICAL	8/29/2018	500.00
11891662	CAROL J HOLM, ATTY	8/29/2018	297.00
11891585	CAROLYN BROWN	8/29/2018	1,120.00
11891482	CAROLYN D. GRANGER	8/29/2018	371.15
8123814	CCI INVESTMENTS LLC (ACH)	8/29/2018	17,953.77
11891770	CDW GOVERNMENT INC	8/30/2018	1,748.99
11891549	CELCOLD FOODS INC	8/29/2018	475.00
11891895	CENTURY EQUIPMENT, INC.	8/31/2018	64.40
11891388	CHAPEL ELECTRIC COMPANY	8/28/2018	500.00
11891875	CHAPEL ELECTRIC COMPANY	8/31/2018	15,875.00
11891645	CHARISSA BOND	8/29/2018	6.00
11891425	CHEM-AQUA, INC.	8/28/2018	402.00
11891689	CHRISTINE & CAMERON BOWMAN	8/29/2018	132.24
11891515	CINCINNATI CONTAINER	8/29/2018	465.76
11891531	CINCINNATI COPIERS INC	8/29/2018	596.78
11891883	CINCINNATI COPIERS INC	8/31/2018	1,012.24
11891546	CINTAS CORPORATION	8/29/2018	27.66
11891547	CINTAS CORPORATION	8/29/2018	445.81
11891372	CIRRUS CONCEPT CONSULTING INC	8/28/2018	7,132.29
11891496	CIRRUS CONCEPT CONSULTING INC	8/29/2018	35,542.97
11891670	CITY OF DAYTON	8/29/2018	500.00
8123813	CITY OF DAYTON (ACH)	8/29/2018	215,716.13
11891551	CITY OF VANDALIA	8/29/2018	50,000.00
11891762	CLARK COUNTY SHERIFF	8/30/2018	18.50
11891913	CLEAN WATER ENVIRONMENTAL	8/31/2018	150.00
11891907	CNE GAS HOLDINGS	8/31/2018	1,002.03
11891611	COMFORT SYSTEMS USA OH	8/29/2018	528.55
11891914	COMFORT SYSTEMS USA OH	8/31/2018	6,788.00
8123812	COMMUNITY INSURANCE COMPANY (ACH)	8/28/2018	56,540.43
11891370	CONNIE JO VILLELLI	8/28/2018	89.38
11891497	CONSTANT CONTACT INC	8/29/2018	588.00
11891747	COOLIDGE WALL CO LPA	8/30/2018	300.00

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11891669	CORRECTIONAL EDUCATION ASSOC OF OHIO	8/29/2018	495.00
11891792	COTTAGE TRANSCRIPTION CO	8/30/2018	107.24
11891529	COUNTY CORP	8/29/2018	39,731.85
11891744	COX MEDIA GROUP-OHIO	8/30/2018	369.00
8123815	CROWE LLP (ACH)	8/29/2018	28,000.00
11891949	CROWN PERSONNEL SERVICES INC	8/31/2018	44,815.10
11891869	CRYSTAL WATER CO., INC.	8/31/2018	26.25
11891402	DANCO LETTERING	8/28/2018	765.00
11891485	DANIEL E. DEISHER	8/29/2018	72.49
11891675	DARRELL M. YOUNG	8/29/2018	200.00
11891754	DAUM & ASSOCIATES	8/30/2018	445.00
11891829	DAVID EUGENE BLACKWELL	8/30/2018	14.40
11891737	DAVIDS RELIABLE GLASS INC	8/30/2018	414.00
11891504	DAY-CON SUPPLIES LLC	8/29/2018	697.04
11891888	DAYTON BAR ASSOCIATION	8/31/2018	200.00
11891380	DAYTON POWER AND LIGHT	8/28/2018	251.97
11891381	DAYTON POWER AND LIGHT	8/28/2018	8,822.22
11891382	DAYTON POWER AND LIGHT	8/28/2018	1,369.60
11891512	DAYTON POWER AND LIGHT	8/29/2018	9,899.13
11891513	DAYTON POWER AND LIGHT	8/29/2018	27.56
11891677	DAYTON POWER AND LIGHT	8/29/2018	73.67
11891383	DAYTON STENCIL WORKS CO	8/28/2018	41.57
11891870	DAYTON STENCIL WORKS CO	8/31/2018	68.53
11891885	DCS TECHNOLOGIES CORP	8/31/2018	5,365.77
11891903	DELL MARKETING LP	8/31/2018	824.97
11891438	DETROIT BEHAVIORAL INSTITUTE INC	8/28/2018	27,795.00
11891731	DIAMOND DRUGS INC	8/30/2018	6,421.32
11891646	DIANA REGNIER	8/29/2018	6.00
11891421	DLT SOLUTIONS LLC	8/28/2018	2,645.17
11891647	DOMINIC J MOORE	8/29/2018	6.00
11891484	DOUGLAS D. GRABILL	8/29/2018	828.40
11891899	DRUG PACKAGE INC	8/31/2018	598.28
11891436	DUDE SOLUTIONS INC	8/28/2018	18,811.41
11891379	DUKE ENERGY	8/28/2018	34.44
11891736	DUKE ENERGY	8/30/2018	42.27
11891749	DUNLEVEY MAHAN & FURRY	8/30/2018	600.00
11891882	EARLY EXPRESS SERVICES	8/31/2018	11,131.37
11891742	EASTWAY CORPORATION	8/30/2018	13,935.74
11891876	EASTWAY CORPORATION	8/31/2018	5,876.36
11891753	EATON FORM INC.	8/30/2018	484.75
11891648	EBONY NORMAN	8/29/2018	12.00
11891564	ECOLAB INC	8/29/2018	610.25
11891588	ECONOMIC MODELING LLC	8/29/2018	50.00
11891509	EILEEN COLQUITT-REY	8/29/2018	915.00
11891586	ELECTRIPACK INC	8/29/2018	1,926.14
11891909	ENVIRONMENTAL EXPRESS INC	8/31/2018	782.25
11891598	ENVIRONMENTAL SAMPLING SUPPLY, INC	8/29/2018	1,782.00
11891791	ERS DIGITAL	8/30/2018	94.65
11891602	ESCRIBERS	8/29/2018	105.85
11891881	EUGENE STEWART	8/31/2018	125.00
11891507	EXECUTIVE PULSE INC	8/29/2018	5,000.00
11891384	F D LAWRENCE ELECTRIC	8/28/2018	673.56

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11891892	FAMILY LAW FORUM	8/31/2018	1,000.00
11891873	FAMILY SERVICE ASSN.	8/31/2018	63.00
11891575	FEDEX	8/29/2018	67.35
11891420	FERGUSON ENTERPRISES	8/28/2018	19.19
11891610	FLYING ACE EXPRESS FAR HILLS LLC	8/29/2018	40.00
11891590	FORENSIC FLUIDS LABORATORIES	8/29/2018	1,250.00
11891660	FREUND FREEZE & ARNOLD	8/29/2018	400.00
11891788	FRONTIER COMMUNICATIONS OF AMERICA INC	8/30/2018	1,042.98
11891789	FROST BROWN TODD LLC	8/30/2018	3,462.00
11891733	GARY RETTIG	8/30/2018	274.00
11891863	GE CAPITAL RETAIL BANK	8/31/2018	7.44
11891802	GEM CITY BUSINESS SOLUTIONS LLC	8/30/2018	895.00
11891407	GEM CITY TIRE INC	8/28/2018	1,818.22
11891676	GIG YOUNG HOUSTON	8/29/2018	200.00
11891594	GLINDA MARTIN	8/29/2018	150.00
11891415	GORDON FOOD SERVICE INC	8/28/2018	385.52
11891561	GORDON FOOD SERVICE INC	8/29/2018	1,465.08
11891570	GOVERNMENT SCIENTIFIC SOURCE INC	8/29/2018	1,187.09
11891499	GRAYBAR ELECTRIC CO. INC.	8/29/2018	1,498.59
11891542	GREATER DAYTON IT ALLIANCE	8/29/2018	50.00
11891678	GREATER DAYTON PREMIER MANAGEMENT	8/29/2018	242.00
11891763	GREENE COUNTY SHERIFF	8/30/2018	113.00
11891399	GREENTECH CORPORATION	8/28/2018	223.50
11891741	GRISMER TIRE COMPANY	8/30/2018	899.39
11891433	GS&P OH INC	8/28/2018	18,989.59
11891766	H P PRODUCTS CORP	8/30/2018	158.30
11891566	HACH COMPANY	8/29/2018	524.28
11891761	HAMILTON COUNTY SHERIFF	8/30/2018	24.00
11891472	HAYLEIG HATTON	8/28/2018	1,000.00
11891427	HITTLE HOUSE LLC	8/28/2018	1,867.75
11891557	HOFFMAN ANALYTIC SERVICES INC	8/29/2018	1,725.00
11891738	HOME CITY ICE COMPANY	8/30/2018	169.87
11891776	HOME DEPOT CREDIT SERVICES	8/30/2018	1,389.58
11891902	HOME DEPOT CREDIT SERVICES	8/31/2018	1,149.13
11891887	HOMEFULL	8/31/2018	40,447.13
11891537	HUMAN RESOURCE PROFILE, INC.	8/29/2018	36.00
11891890	HUMAN RESOURCE PROFILE, INC.	8/31/2018	32.00
11891591	ICP, INC.	8/29/2018	11,025.41
11891906	INSTANT PRINT INC	8/31/2018	888.76
11891503	INSTITUTE FOR PSYCHIATRIC EDUCATION	8/29/2018	1,250.00
11891552	INTL RIGHT OF WAY ASSOC	8/29/2018	365.00
11891371	ISAIAS PLACE	8/28/2018	260.00
11891771	JACK DOHENY SUPPLIES OHIO INC	8/30/2018	21,415.00
11891721	JAMES A. POSTON	8/30/2018	52.32
11891951	JASON D WHITE	8/31/2018	500.00
11891543	JDS OLD FASHIONED FROZEN CUSTARD	8/29/2018	437.50
11891915	JEFF KRETSCHMAR	8/31/2018	1,215.31
11891661	JEFFREY R MCQUISTON CO LPA	8/29/2018	489.00
11891861	JENNIFER A. PETRELLA-AHRENS	8/31/2018	278.30
11891511	JOG-MIAMI VALLEY	8/29/2018	37,806.94
11891385	JOHN A BECKER CO INC	8/28/2018	1,059.55
11891739	JOHN A BECKER CO INC	8/30/2018	1,370.32

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11891777	JOHNSON CONTROLS FIRE PROTECTION LP	8/30/2018	1,829.32
11891422	JOHNSON CONTROLS SECURITY SOLUTIONS	8/28/2018	532.13
11891775	JOHNSON CONTROLS SECURITY SOLUTIONS	8/30/2018	146.27
11891649	JORDAN WATKINS	8/29/2018	6.00
11891491	JOSHUA S DIGGS	8/29/2018	385.32
11891389	JOY OUTDOOR EDUCATION CENTER	8/28/2018	300.00
11891508	JUDITH FRIZZELL	8/29/2018	14.98
11891667	KANE LAW OFFICES LLC	8/29/2018	1,083.00
11891520	KASTLE ELECTRIC CO INC	8/29/2018	2,340.00
11891495	KATRINA PFIRMAN	8/29/2018	80.90
11891757	KELLY YOUTH SERVICES INC	8/30/2018	30,442.00
11891567	KEYSTONE RICHLAND CENTERS LLC	8/29/2018	2,812.00
11891668	KIMBERLY M MELCHOR	8/29/2018	304.00
11891432	KIRK GILLUM	8/28/2018	2,300.00
11891804	KRISTEN LACAZE	8/30/2018	995.00
11891726	KRONOS INC	8/30/2018	1,620.00
11891572	LAKE DOCTORS INC	8/29/2018	343.00
11891510	LATISHA HEATH	8/29/2018	150.00
11891447	LAURA C LINNELL	8/28/2018	49.56
11891650	LAVERA HOLMES	8/29/2018	6.00
11891665	LAW OFFICE OF KIRIAKOS KORDALIS LLC	8/29/2018	400.00
11891657	LAW OFFICE OF LUCAS W WILDER	8/29/2018	400.00
11891659	LAWRENCE W HENKE III	8/29/2018	295.00
11891514	LEAGUE OF WOMEN VOTERS	8/29/2018	100.00
11891593	LINKS FOUNDATION INCORPORATION	8/29/2018	1,000.00
11891490	LISA M. ANDERSON	8/29/2018	294.85
11891571	LOWES HOME CENTERS INC	8/29/2018	235.56
11891392	MACKIL INC	8/28/2018	227.00
11891878	MACKIL INC	8/31/2018	404.75
11891764	MADISON CO SHERIFF OFFICE	8/30/2018	103.00
11891375	MARCIANI PSYCHOLOGICAL SERVICES INC	8/28/2018	318.75
11891378	MARK A SCHEFFER	8/28/2018	105.00
11891441	MARK A WENDLING	8/28/2018	455.00
11891724	MARK SCHAUB	8/30/2018	91.56
11891390	MARYHAVEN INC	8/28/2018	947.00
11891538	MATRIX ARCHITECTS INCORPORATED	8/29/2018	3,331.15
11891374	MATTHEW BENDER & CO INC	8/28/2018	462.00
11891774	MAXIM STAFFING SOLUTIONS	8/30/2018	1,722.55
11891475	MAXINE ROBERTS	8/28/2018	200.00
11891772	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/30/2018	5,945.10
11891413	MCMASTER-CARR SUPPLY CO.	8/28/2018	45.75
11891748	MECHANICAL SYSTEMS OF DAYTON	8/30/2018	193.75
8123819	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/31/2018	245,801.44
11891799	MEDPRO WASTE DISPOSAL LLC	8/30/2018	203.96
11891391	MERCHANTS SECURITY SERV.	8/28/2018	35,007.70
11891525	MERCHANTS SECURITY SERV.	8/29/2018	697.60
11891526	MIAMI VALLEY GASKET CO INC	8/29/2018	28.00
11891487	MICHAEL M. LONDON	8/29/2018	39.24
11891658	MICHAEL R BOOHER	8/29/2018	1,358.00
11891493	MICHAEL S. ROBERTS	8/29/2018	44.75
11891596	MID-WEST OHIO FORENSIC SERVICES LLC	8/29/2018	1,170.00
11891805	MIDWAY TRAILER SALES LLC	8/30/2018	4,060.00

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11891528	MIKE MOBLEY REPORTING	8/29/2018	1,591.50
11891604	MILLENNIUM BUSINESS SYSTEMS	8/29/2018	11,768.86
11891440	MNJ TECHNOLOGIES DIRECT INC	8/28/2018	371.57
11891600	MNJ TECHNOLOGIES DIRECT INC	8/29/2018	869.76
11891800	MNJ TECHNOLOGIES DIRECT INC	8/30/2018	212.90
11891911	MNJ TECHNOLOGIES DIRECT INC	8/31/2018	978.36
11891404	MODERN OFFICE METHODS, INC.	8/28/2018	388.44
11891745	MONCO ENTERPRISES, INC	8/30/2018	162.00
11891481	MONICA M. REZEK	8/29/2018	159.69
11891681	MONTGOMERY COUNTY	8/29/2018	43,114.97
11891857	MONTGOMERY COUNTY	8/30/2018	12,851.50
11891952	MONTGOMERY COUNTY	8/31/2018	191.80
11891953	MONTGOMERY COUNTY	8/31/2018	321.33
11891954	MONTGOMERY COUNTY	8/31/2018	900.00
11891955	MONTGOMERY COUNTY	8/31/2018	400.00
8123816	MONTGOMERY COUNTY COMMON PLEAS COURT	8/29/2018	3,250.00
11891545	MONTGOMERY COUNTY VOLUNTEER	8/29/2018	500.00
11891414	MORGAN SERVICES INC	8/28/2018	87.28
11891501	MSC IND SUPPLY CO	8/29/2018	201.20
11891751	MULCHMAN	8/30/2018	252.45
11891884	MULCHMAN	8/31/2018	137.70
11891651	MYCOLE TAYLOR	8/29/2018	6.00
11891901	MYTHICS INC	8/31/2018	5,953.67
11891445	NALCO CROSSBOW WATER LLC	8/28/2018	67.27
11891803	NATIONAL TEST SYSTEMS	8/30/2018	5,070.00
11891563	NCL OF WISCONSIN, INC.	8/29/2018	354.22
11891597	NECCO INC	8/29/2018	11,814.97
11891798	NECCO INC	8/30/2018	1,066.52
11891517	NEPTUNE EQUIPMENT	8/29/2018	6,366.25
11891442	NET TRANSCRIPTS INC	8/28/2018	810.38
11891408	NORTHMONT CITY SCHOOLS	8/28/2018	30.00
11891527	NORTHMONT SIGN CO INC	8/29/2018	26.07
11891506	OAK HALL INDUSTRIES LP	8/29/2018	360.20
11891429	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/28/2018	136.09
11891584	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/29/2018	589.50
11891785	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/30/2018	357.00
11891403	OHIO CSEA DIRECTORS ASSOC	8/28/2018	165.12
11891891	OHIO CSEA DIRECTORS ASSOC	8/31/2018	200.00
11891886	OHIO GOVERNMENT FINANCE ASSOCIATION	8/31/2018	360.00
11891583	OHIO MEDICAL CAREER CENTER	8/29/2018	29,265.95
11891784	OHIO MEDICAL CAREER CENTER	8/30/2018	11,369.61
11891397	OHIO MENTOR INC	8/28/2018	61,996.17
11891912	OHIO ORGANIZING COLLABORATIVE	8/31/2018	5,084.59
11891477	OHIO STATE BAR ASSOCIATION	8/28/2018	374.00
11891553	OPERATOR TRAINING	8/29/2018	215.00
11891502	OTIS ELEVATOR COMPANY	8/29/2018	842.32
11891787	PATTERSON VETERINARY SUPPLY INC	8/30/2018	1,718.37
11891418	PEAVEY CORPORATION	8/28/2018	135.70
11891865	PENGAD INC.	8/31/2018	425.25
11891410	PEST DOCTOR SYSTEMS INC	8/28/2018	519.47
11891559	PEST DOCTOR SYSTEMS INC	8/29/2018	207.68
11891768	PEST DOCTOR SYSTEMS INC	8/30/2018	123.94

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11891896	PEST DOCTOR SYSTEMS INC	8/31/2018	48.67
11891725	PETER L. GERACI	8/30/2018	30.00
11891555	PHAMATECH INC	8/29/2018	72.00
11891797	PHILLIPS FEED SERVICE INC	8/30/2018	1,880.36
11891386	PICKREL BROS. INC.	8/28/2018	210.13
11891516	PICKREL BROS. INC.	8/29/2018	170.42
11891740	PICKREL BROS. INC.	8/30/2018	1,684.80
11891872	PICKREL BROS. INC.	8/31/2018	38.12
11891396	PICKREL SCHAEFFER & EBELING CO LPA	8/28/2018	553.40
11891950	PITNEY BOWES BANK INC	8/31/2018	86,744.52
11891478	PNC BANK	8/28/2018	35.00
11891830	POSTMASTER	8/30/2018	630.00
11891540	POWELL COMPANY LTD	8/29/2018	1,804.40
11891790	PRELIMINARY INC	8/30/2018	33,600.00
11891880	PRINTPOINT, INC.	8/31/2018	5,671.48
11891534	PRITCHARD FAMILY INC	8/29/2018	366.03
11891864	PROGRESSIVE PRINTERS INC	8/31/2018	1,966.00
11891910	PVS CHEMICAL SOLUTIONS, INC.	8/31/2018	1,652.53
11891548	R & J CHASE ENTERPRISES INC	8/29/2018	498.00
11891758	R D HOLDER OIL CO INC	8/30/2018	1,809.35
11891859	RACHEL R WARD	8/31/2018	124.28
11891606	RACHEL SELBY	8/29/2018	380.00
11891756	RANDOLPH INVESTMENTS LLC	8/30/2018	845.11
11891448	REBECCA J SCARBERRY	8/28/2018	26.38
11891431	RELIABLE ELECTRICAL MECH SRVC INC	8/28/2018	2,258.00
11891900	RELX INC	8/31/2018	4,180.16
11891595	RESHAUNA BOLDS	8/29/2018	210.00
11891612	RESIDENTIAL HYDROGEN POWER LLC	8/29/2018	702.00
11891671	RESTORATION PLUMBING	8/29/2018	4,400.00
11891406	RGM PSYCHOTHERAPY RESOURCES INC	8/28/2018	285.00
11891505	RICOH USA INC	8/29/2018	318.83
11891652	RONALD L DUNCAN JR	8/29/2018	6.00
11891794	RUSH TRUCK CENTERS OF OHIO	8/30/2018	793.90
11891653	RYAN BOLUS	8/29/2018	6.00
11891486	SARA B. COOK	8/29/2018	310.11
11891439	SCREENABILITEES	8/28/2018	900.00
11891608	SEA MEDIA LLC	8/29/2018	204.94
11891796	SEI, INC.	8/30/2018	82.28
11891654	SEVINCH MUKHAMEDOVA	8/29/2018	6.00
11891492	SHANE M NANCE	8/29/2018	15.00
11891589	SHANETTA SUTTON DDS LLC	8/29/2018	214.00
11891734	SHARON L MULLINS	8/30/2018	4,750.00
11891680	SHAWN LEHMANN	8/29/2018	890.00
11891483	SHAWNA L. HILL	8/29/2018	341.17
11891409	SHERWIN-WILLIAMS CO	8/28/2018	116.50
11891556	SHERWIN-WILLIAMS CO	8/29/2018	318.40
11891866	SHI INTERNATIONAL CORP.	8/31/2018	17,860.00
11891550	SHIVER SECURITY SYSTEMS INC	8/29/2018	726.39
11891728	SIEMENS INDUSTRY	8/30/2018	474.92
11891398	SIGNATURE CONTROL SYSTEMS, INC.	8/28/2018	378.75
11891521	SINCLAIR COMMUNITY COLLEGE	8/29/2018	675.00
11891522	SINCLAIR COMMUNITY COLLEGE	8/29/2018	120.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11891743	SINCLAIR COMMUNITY COLLEGE	8/30/2018	60.00
11891419	SMITH & LOVELESS INC	8/28/2018	517.81
11891424	SOLARWINDS INC	8/28/2018	496.00
11891735	SOLID BLEND TECHNOLOGIES INC	8/30/2018	283.17
11891793	SOLID WASTE ASSOCIATION OF NORTH AMERICA	8/30/2018	10.00
11891746	SOUTH COMMUNITY, INC.	8/30/2018	1,090.89
11891494	STACY L. VALLANCE	8/29/2018	10.00
11891862	STAPLES CONTRACT & COMMERCIAL INC	8/31/2018	705.25
11891722	STEPHANIE A. GOFF	8/30/2018	65.95
11891449	STEPHANIE L VANHOOSE	8/28/2018	25.62
11891558	STOOPS FREIGHTLINER & QUALITY TRAILER	8/29/2018	2.65
11891430	SUMMIT COUNTY PROBATE COURT	8/28/2018	192.00
11891605	SUSAN A SANTANELLO	8/29/2018	960.00
11891666	TAMARA SUSAN SACK	8/29/2018	170.00
11891446	TANISHA ALLEN	8/28/2018	50.00
11891767	TANK INDUSTRY CONSULTANTS	8/30/2018	1,650.00
11891720	TAWANA JONES	8/30/2018	365.00
11891783	TAYLOR JONES JR ESQ	8/30/2018	300.00
11891500	TIME WARNER CABLE	8/29/2018	92.77
11891655	TOMAS DIAZ MOTOS	8/29/2018	6.00
11891488	TONI M. PENEWIT	8/29/2018	488.87
11891860	TONY LEE BELL	8/31/2018	1,145.43
11891723	TRACY L. HOWELL	8/30/2018	89.38
11891471	TREASURER STATE OF OHIO	8/28/2018	17.00
11891536	TREASURER STATE OF OHIO	8/29/2018	85.00
11891554	TREASURER STATE OF OHIO	8/29/2018	270.00
11891765	TREASURER STATE OF OHIO	8/30/2018	330.00
11891498	TRUCKPRO INC	8/29/2018	393.32
11891601	TURF NERD LAWN CARE LLC	8/29/2018	620.00
11891656	TYEIR FULTON -SCOTT	8/29/2018	6.00
11891519	UCS WASTE EQUIPMENT CO INC	8/29/2018	774.80
8123818	UMR INC (ACH) ADMIN ONLY	8/31/2018	116,697.28
11891607	UNIBILT INDUSTRIES INC	8/29/2018	1,160.66
11891569	UPS GROUND FREIGHT INC	8/29/2018	7.73
11891592	US FOOD INC	8/29/2018	3,498.85
11891411	VECTREN ENERGY DELIVERY OF OHIO INC	8/28/2018	190.27
11891679	VECTREN ENERGY DELIVERY OF OHIO INC	8/29/2018	124.96
11891587	VELLA INC	8/29/2018	3,175.00
11891535	VERIZON WIRELESS	8/29/2018	233.46
11891889	VERIZON WIRELESS	8/31/2018	3,368.44
11891539	VIKING GROUP INC	8/29/2018	172.01
11891544	VOCALINK INC	8/29/2018	320.00
11891893	VOCALINK INC	8/31/2018	84.00
11891473	VONCELIS LEONARD	8/28/2018	25.00
11891412	W W GRAINGER INC	8/28/2018	1,674.09
11891560	W W GRAINGER INC	8/29/2018	492.75
11891897	W W GRAINGER INC	8/31/2018	113.92
11891898	W W GRAINGER INC	8/31/2018	68.84
11891400	WAIBEL ENERGY SYSTEMS	8/28/2018	27,923.71
11891532	WAIBEL ENERGY SYSTEMS	8/29/2018	19,133.61
11891752	WAIBEL ENERGY SYSTEMS	8/30/2018	1,540.00
11891443	WANDA M DEAN	8/28/2018	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11891523	WARREN COUNTY CAREER CENTER	8/29/2018	2,586.00
11891760	WARREN COUNTY SHERIFF	8/30/2018	312.00
11891394	WELLS ELECTRICAL CONTR	8/28/2018	725.00
11891377	WESCO DISTRIBUTION INC	8/28/2018	173.10
11891732	WESCO DISTRIBUTION INC	8/30/2018	558.40
11891867	WESCO DISTRIBUTION INC	8/31/2018	375.00
11891416	WEST PUBLISHING CORP	8/28/2018	183.34
11891565	WEST PUBLISHING CORP	8/29/2018	4,227.62
11891786	WILLIAM H WOLFF JR LLC	8/30/2018	300.00
11891685	WOODHULL LLC	8/29/2018	40.38
			2,191,211.55