



Payments Approved by Board of County Commissioners on 10/9/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898082	A & A SAFETY, INC	10/5/2018	2,055.00
11898078	A BROWN & SONS NURSERY INC	10/5/2018	1,000.00
11897387	A E DAVID COMPANY INC	10/2/2018	2,913.02
11897609	A E DAVID COMPANY INC	10/3/2018	7.00
11897821	A1 SPRINKLER COMPANY INC	10/4/2018	4,537.55
11898105	ACCESS FOR YOUTH INC	10/5/2018	3,540.00
11897397	ADOLESCENT OASIS INC	10/2/2018	2,093.00
11898118	AFFORDABLE LANGUAGE SERVICES LTD	10/5/2018	150.00
11897885	AGGARWAL DENTAL CENTER INC	10/4/2018	154.00
11897445	AGILE NETWORK BUILDERS, LLC	10/2/2018	1,609.00
11897715	ALAN GABEL ATTY	10/3/2018	780.00
11897963	ALAN GABEL ATTY	10/4/2018	580.00
11898207	ALAN GABEL ATTY	10/5/2018	485.00
11897360	ALICE O. MCCOLLUM	10/2/2018	303.36
11898107	ALLIED WASTE SYSTEMS INC	10/5/2018	57.91
11897425	AMAZON.COM, INC	10/2/2018	49.59
11898114	AMAZON.COM, INC	10/5/2018	29.99
11897613	AMERICAN DRIVELINE & CLUTCH INC.	10/3/2018	35.00
11897854	AMERICAN NATIONAL UNIVERSITY INC	10/4/2018	1,140.00
11897790	AMERICAN SOCIETY OF CIVIL ENGINEERS	10/4/2018	260.00
11898122	AMERICAN TRANSLATION SERVICES LLC	10/5/2018	90.00
11897448	AMERICAN VETERANS HERITAGE CENTER	10/2/2018	500.00
11897431	AMS OIL LLC	10/2/2018	502.50
11897580	AMY D. HAINES	10/3/2018	58.04
11897979	AMY FERGUSON	10/4/2018	585.00
11898020	AMY FERGUSON	10/4/2018	185.00
11897468	AMY HEIMAN	10/2/2018	6.00
11897469	ANDREA D BRYSON	10/2/2018	40.00
11898219	ANDREW SCHLUETER	10/5/2018	248.00
11898055	ANGELA WORTHAM	10/5/2018	150.00
11897436	ANGELS GUARDING YOUTH SERVICES INC	10/2/2018	163,855.08
11898116	ANN A WALLACE	10/5/2018	5.40
11897706	ANN L RATCLIFF	10/3/2018	315.00
11897470	ANTHONY CRAFT	10/2/2018	6.00
11897386	APG OFFICE FURNISHINGS	10/2/2018	29,724.23
11897471	AQUILLA ANNE SCOTT	10/2/2018	10.00
11897426	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/2/2018	39.35
11897654	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/3/2018	58.60
11897864	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/4/2018	12.00
11898115	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/5/2018	210.00
11897853	ARBOR E&T LLC	10/4/2018	106,851.59
11897704	ARKESHA SELLERS	10/3/2018	600.00
11898194	ARKESHA SELLERS	10/5/2018	220.00
11897592	AT&T CORP	10/3/2018	239.61
11897792	AT&T CORP	10/4/2018	1,202.43
11897651	AT&T SERVICES INC	10/3/2018	2,902.68
11897652	AT&T SERVICES INC	10/3/2018	548.51

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11897653	AT&T SERVICES INC	10/3/2018	68.85
11897859	AT&T SERVICES INC	10/4/2018	1,561.07
11897860	AT&T SERVICES INC	10/4/2018	105.00
11897861	AT&T SERVICES INC	10/4/2018	320.10
11897441	AUTO X10D INC	10/2/2018	690.10
11897612	AUTOMOTIVE DISTRIBUTORS	10/3/2018	193.13
11898086	AUTOMOTIVE DISTRIBUTORS	10/5/2018	108.26
11897453	B&D APPLIANCES LLC	10/2/2018	175.00
11897830	BAGAT BROTHERS	10/4/2018	20.00
11897569	BALDWIN VALLEY LAW LLC	10/2/2018	1,984.00
11897721	BALDWIN VALLEY LAW LLC	10/3/2018	5,428.00
11897971	BALDWIN VALLEY LAW LLC	10/4/2018	544.00
11898214	BALDWIN VALLEY LAW LLC	10/5/2018	1,301.00
11898024	BARBARA A. ASBERRY	10/5/2018	47.96
11897363	BARRETT PAVING MATERIALS INC	10/2/2018	733.62
11897364	BARRETT PAVING MATERIALS INC	10/2/2018	3,078.20
11897365	BARRETT PAVING MATERIALS INC	10/2/2018	6,122.23
11898019	BARRETT PAVING MATERIALS INC	10/4/2018	733.62
11898051	BARRETT PAVING MATERIALS INC	10/5/2018	85.95
11897611	BARRY HALL ENTERPRISES INC	10/3/2018	53.14
11897960	BAVER & BOOKWALTER CO., LPA	10/4/2018	258.00
11897806	BEARING DISTRIBUTORS, INC	10/4/2018	240.24
11898064	BEECH ACRES PARENTING CENTER	10/5/2018	2,820.30
11897472	BELDEN BOWMAN	10/2/2018	6.00
11897408	BELLEFAIRE JEWISH CHILDRENS BUREAU	10/2/2018	1,985.39
11898103	BELLEFAIRE JEWISH CHILDRENS BUREAU	10/5/2018	16,284.92
11897699	BEN M SWIFT ATTY	10/3/2018	954.00
11898185	BEN M SWIFT ATTY	10/5/2018	1,095.00
11897473	BENJAMIN TODD	10/2/2018	6.00
11897409	BEREA CHILDRENS HOME	10/2/2018	10,230.00
11897650	BHC BELMONT PINES HOSPITAL INC	10/3/2018	8,750.00
11897427	BHC FOX RUN HOSPITAL	10/2/2018	3,565.00
11897443	BINKELMAN CORPORATION	10/2/2018	815.66
11897631	BLOOM FAMILY EYE SURGEONS	10/3/2018	25.04
11898071	BND RENTALS, INC.	10/5/2018	330.07
11897856	BOB BARKER COMPANY INC.	10/4/2018	461.47
11897840	BOB ROSS BUICK, INC	10/4/2018	490.12
11897950	BOBBY JOE COX ATTY	10/4/2018	305.00
11897714	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/3/2018	929.00
11897432	BONDED CHEMICALS INC	10/2/2018	1,489.92
11898126	BONDED CHEMICALS INC	10/5/2018	638.26
11897568	BOUCHER & BOUCHER CO LPA	10/2/2018	1,156.44
11897720	BOUCHER & BOUCHER CO LPA	10/3/2018	999.36
11897970	BOUCHER & BOUCHER CO LPA	10/4/2018	1,062.92
11897749	BRAD DUNCAN	10/3/2018	60.00
11898087	BRAILEY DANIELS INC	10/5/2018	113.25
11897748	BRANDON L HAWKINS	10/3/2018	1,200.00
11897359	BRANDON WARD	10/2/2018	85.57
11898069	BREAKFIRE INC	10/5/2018	1,885.00
11897564	BRENT E RAMBO, ATTY	10/2/2018	447.00
11897710	BRENT E RAMBO, ATTY	10/3/2018	2,821.00
11897953	BRENT E RAMBO, ATTY	10/4/2018	2,001.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898201	BRENT E RAMBO, ATTY	10/5/2018	616.00
11898047	BRIAN C. TOWNSEND	10/5/2018	297.03
11897582	BRIANNA M. WOOTEN	10/3/2018	78.50
11897570	BRYAN LAW LLC	10/2/2018	580.00
11897725	BRYAN LAW LLC	10/3/2018	837.00
11897974	BRYAN LAW LLC	10/4/2018	470.00
11898216	BRYAN LAW LLC	10/5/2018	478.00
11897659	BUCK RUN DOORS & HARDWARE	10/3/2018	263.84
11897648	BUCKEYE BUSINESS SOLUTIONS LLC	10/3/2018	941.23
11897811	BUCKEYE OIL EQUIPMENT INC	10/4/2018	15.00
11898100	BUCKEYE POWER SALES, CO.	10/5/2018	74.40
11897382	BUCKEYE RANCH INC	10/2/2018	5,704.00
11897430	BURLINGTON COAT FACTORY	10/2/2018	648.51
11897637	BUTLER COUNTY SHERIFF	10/3/2018	35.00
11898010	BUTLER TOWNSHIP	10/4/2018	838.60
11898011	BUTLER TOWNSHIP	10/4/2018	877.14
11898012	BUTLER TOWNSHIP	10/4/2018	725.99
11898013	BUTLER TOWNSHIP	10/4/2018	64,531.92
11898233	BUTLER TOWNSHIP	10/5/2018	14,131.18
11897565	BYRON K SHAW	10/2/2018	2,159.00
11897718	BYRON K SHAW	10/3/2018	2,920.00
11897967	BYRON K SHAW	10/4/2018	718.00
11898199	CANDI S RAMBO, ATTY	10/5/2018	400.00
11897813	CAREY ELECTRIC COMPANY	10/4/2018	1,140.00
11897737	CARL A LUX	10/3/2018	400.00
11897986	CARL A LUX	10/4/2018	195.00
11898226	CARL A LUX	10/5/2018	925.00
11897474	CARLOS BUFORD	10/2/2018	6.00
11897475	CARMAN A KAHLER	10/2/2018	10.00
11898210	CAROL J HOLM, ATTY	10/5/2018	400.00
11897476	CAROLYN SWITZER	10/2/2018	6.00
11898065	CARROLL WUERTZ TIRE CO.	10/5/2018	3,738.19
11897459	CASSANDRA A REEVES	10/2/2018	396.00
11897729	CATHERINE MCCARTHY	10/3/2018	745.00
11897722	CAVINDER LAW OFFICE	10/3/2018	127.00
11897399	CBC ENGINEERS & ASSOCIATES, LTD.	10/2/2018	823.00
8124010	CCI INVESTMENTS LLC (ACH)	10/3/2018	6,446.22
11897646	CDW GOVERNMENT INC	10/3/2018	1,050.33
11898108	CDW GOVERNMENT INC	10/5/2018	166.99
11897816	CENTRAL BUSINESS EQUIPMENT CO	10/4/2018	1,325.17
11897839	CENTRAL FIRE PROTECTION INC	10/4/2018	1,215.00
11898123	CG EGLI INC	10/5/2018	3,556.80
11897884	CHARICE JACKSON	10/4/2018	140.00
11897709	CHARLES A CLAYPOOL ATTY	10/3/2018	200.00
11897952	CHARLES A CLAYPOOL ATTY	10/4/2018	676.00
11898198	CHARLES A CLAYPOOL ATTY	10/5/2018	230.00
11897477	CHARLES HAMMONS	10/2/2018	6.00
11897478	CHARLES STREUTKER	10/2/2018	6.00
11897705	CHARLES W SLICER III	10/3/2018	185.00
11898195	CHARLES W SLICER III	10/5/2018	800.49
11898202	CHARLES W SLICER JR ATTY	10/5/2018	2,705.00
11897479	CHELSEA SHIFFLETT	10/2/2018	6.00

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11897480	CHELSEA WORLY	10/2/2018	6.00
11897481	CHEYENNE PIERCE	10/2/2018	6.00
11897615	CHILDREN HAVE OPTIONS IN CARING	10/3/2018	40,577.90
11897810	CHILDREN'S MEDICAL CENTER	10/4/2018	20.00
11897434	CHILDRENS CENTER OF OHIO LLC	10/2/2018	4,960.00
11898200	CHRIS FOGT ATTY	10/5/2018	211.00
11897410	CHRISTIAN CHILDREN'S HOME OF OHIO	10/2/2018	7,130.00
11897948	CHRISTOPHER ALLEN SMITH ESQ	10/4/2018	749.00
11897567	CHRISTOPHER B EPLEY CO LPA	10/2/2018	1,326.00
11897719	CHRISTOPHER B EPLEY CO LPA	10/3/2018	2,588.00
11897969	CHRISTOPHER B EPLEY CO LPA	10/4/2018	1,156.00
11897982	CICERO ADAMS LLC	10/4/2018	807.00
11898222	CICERO ADAMS LLC	10/5/2018	400.00
11897392	CINCINNATI COPIERS INC	10/2/2018	579.61
11897402	CINTAS CORPORATION	10/2/2018	39.90
11897403	CINTAS CORPORATION	10/2/2018	268.73
11897633	CINTAS CORPORATION	10/3/2018	21.71
11897833	CINTAS CORPORATION	10/4/2018	48.28
11898096	CINTAS CORPORATION	10/5/2018	31.90
11897640	CITY OF DAYTON	10/3/2018	20,516.53
8124009	CITY OF DAYTON (ACH)	10/3/2018	1,312.56
11898014	CITY OF ENGLEWOOD POLICE DEPT	10/4/2018	22,913.77
11897601	CITY OF KETTERING	10/3/2018	33,148.96
11897803	CITY OF KETTERING	10/4/2018	22,605.43
11897638	CITY OF MIAMISBURG	10/3/2018	48,944.68
11897575	CITY OF TROTWOOD	10/2/2018	296.11
11897641	CITY OF VANDALIA	10/3/2018	14,430.11
11897482	CLARENCE BARLOWE	10/2/2018	6.00
11897886	CLEAN WATER ENVIRONMENTAL	10/4/2018	4,568.35
11897655	CLIPPER MAGAZINE LLC	10/3/2018	2,321.00
11897671	COLUMBUS HOTEL PARTNERSHIP LLC	10/3/2018	130.90
11898143	COLUMBUS HOTEL PARTNERSHIP LLC	10/5/2018	130.90
11897670	COMFORT SYSTEMS USA OH	10/3/2018	1,210.00
11897889	COMFORT SYSTEMS USA OH	10/4/2018	864.00
8124012	COMMUNITY INSURANCE COMPANY (ACH)	10/3/2018	13,227.72
11897825	COMPUNET CLINICAL LABS	10/4/2018	27.75
11897973	CONNIE KLAYKO	10/4/2018	2,105.00
11897733	CONNORS LAW OFFICE LLC	10/3/2018	180.00
11897983	CONNORS LAW OFFICE LLC	10/4/2018	1,500.00
11897424	CORNELL ABRAXAS GROUP INC	10/2/2018	806.00
11898113	CORNELL ABRAXAS GROUP INC	10/5/2018	9,641.00
11897483	CORY TEEGARDEN	10/2/2018	6.00
11897732	COURTNEY J PRICE	10/3/2018	572.00
11897385	COX MEDIA GROUP-OHIO	10/2/2018	9,228.00
11897362	CRAIG HEINTZ	10/2/2018	875.00
11898232	CROWN PERSONNEL SERVICES INC	10/5/2018	71,621.12
11897484	CRYSTAL BUTCHER	10/2/2018	6.00
11897596	CRYSTAL WATER CO., INC.	10/3/2018	10.50
11898057	CRYSTAL WATER CO., INC.	10/5/2018	23.75
11897645	CUMMINS-ALLISON CORP	10/3/2018	263.22
11897405	D & S AUTO PARTS INC	10/2/2018	288.31
11898099	D & S AUTO PARTS INC	10/5/2018	40.81

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11897396	DANCO LETTERING	10/2/2018	125.00
11897485	DANIEL BAKER	10/2/2018	6.00
11897395	DAUM & ASSOCIATES	10/2/2018	900.00
11897624	DAUM & ASSOCIATES	10/3/2018	140.00
11898235	DAVID EUGENE BLACKWELL	10/5/2018	2,478.00
11898040	DAVID REID	10/5/2018	52.32
11897571	DAVID SMITH	10/2/2018	861.00
11897730	DAVID SMITH	10/3/2018	1,555.00
11897661	DAVID SPRADLIN	10/3/2018	9,975.00
11897946	DAWN S GARRETT ATTY AT LAW	10/4/2018	803.00
11897577	DAY-MONT CO CONVENTION &	10/2/2018	201,596.67
11897795	DAYTON AREA CHAMBER OF COMMERCE	10/4/2018	45.00
11897663	DAYTON CAPSCREW CO	10/3/2018	33.93
11897406	DAYTON FOUNDATION	10/2/2018	35.00
11897616	DAYTON PARTS CO NAPA	10/3/2018	2,205.18
11897823	DAYTON PARTS CO NAPA	10/4/2018	1,149.34
11898088	DAYTON PARTS CO NAPA	10/5/2018	1,906.80
11897597	DAYTON POWER AND LIGHT	10/3/2018	9,660.21
11897598	DAYTON POWER AND LIGHT	10/3/2018	1,430.77
11897796	DAYTON POWER AND LIGHT	10/4/2018	24,615.65
11897797	DAYTON POWER AND LIGHT	10/4/2018	4,828.54
11898058	DAYTON POWER AND LIGHT	10/5/2018	3,738.26
11898059	DAYTON POWER AND LIGHT	10/5/2018	3,375.87
11897626	DAYTON QUALITY STARTER INC.	10/3/2018	17.00
11897744	DAYTON SECTION ASCE	10/3/2018	60.00
11897599	DAYTON STENCIL WORKS CO	10/3/2018	20.34
11897798	DAYTON STENCIL WORKS CO	10/4/2018	67.44
11897630	DAYTON TOOL CRIB INC	10/3/2018	49.80
11898089	DAYTON WINFASTENER CO	10/5/2018	121.75
11898046	DEAN ALLAN JOHNSON	10/5/2018	13.68
11898203	DEANNA DOGGETT JOHNSON, ATTY AT LAW	10/5/2018	571.00
11897486	DEANNA NICOLE PARRETT	10/2/2018	10.00
11897992	DEARIE FISCHER & MATTHEWS LLC	10/4/2018	4,618.70
11897487	DEBORAH A BLOCKER	10/2/2018	40.00
11897488	DELMAR E WILLIAMS SR	10/2/2018	10.00
11897890	DENNIS BINGHAM , MD	10/4/2018	1,850.00
11897489	DERRICK A HENRY	10/2/2018	10.00
11897440	DETROIT BEHAVIORAL INSTITUTE INC	10/2/2018	16,895.00
11897619	DIVERSIFIED WASHES INC	10/3/2018	13.93
11897490	DONALD BEDDIES	10/2/2018	6.00
11897377	DOROTHY LANE MARKET INC	10/2/2018	55.99
11897707	DOUGLAS C HAHN, ATTY	10/3/2018	641.00
11898197	DOUGLAS C HAHN, ATTY	10/5/2018	1,252.00
11898054	DUNGARVIN OHIO LLC	10/5/2018	5,456.93
11897491	DUSTIN R HORN	10/2/2018	10.00
11897820	EARLY EXPRESS SERVICES	10/4/2018	1,858.99
11898083	EARLY EXPRESS SERVICES	10/5/2018	1,095.79
11898070	EASTWAY CORPORATION	10/5/2018	20,505.80
11897865	ECOLAB FOOD SAFETY SPECIALTIES	10/4/2018	108.32
11897850	ECOLAB INC	10/4/2018	232.73
11897734	EDWARD C YIM ATTORNEY AT LAW LLC	10/3/2018	2,098.00
11897368	EILEEN COLQUITT-REY	10/2/2018	450.00

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11897492	ELIZABETH A BEWLEY	10/2/2018	10.00
11898027	ELIZABETH C. MOORE	10/5/2018	65.00
11897493	ELIZABETH KOERPER	10/2/2018	6.00
11898129	ELIZABETH PLACE HOLDINGS LLC	10/5/2018	32,940.00
11897494	ELIZABETH TAYLOR	10/2/2018	6.00
11897495	ELMER LIEU	10/2/2018	40.00
11897496	EMERY L PETERS	10/2/2018	10.00
11898228	EMILY SLUK	10/5/2018	350.00
11897594	EQUIPARTS CORPORATION	10/3/2018	189.59
11897497	ERICA HARRIS	10/2/2018	6.00
11897498	ERIN WORRELL	10/2/2018	6.00
11897499	ERNEST LILLY	10/2/2018	6.00
11898081	ERNST ENTERPRISES INC	10/5/2018	214.50
11897984	ESCRIBERS	10/4/2018	1,266.55
11897581	ESTELLE M. JOHNSON	10/3/2018	169.89
11897500	EVAN KILGORE	10/2/2018	6.00
11897361	EVERETT J PRESCOTT INC	10/2/2018	2,468.23
11897372	F D LAWRENCE ELECTRIC	10/2/2018	34.18
11898060	F D LAWRENCE ELECTRIC	10/5/2018	22,770.00
11897858	FEDEX	10/4/2018	1,113.60
11897419	FERGUSON ENTERPRISES	10/2/2018	325.68
11897605	FIFTH THIRD BANK	10/3/2018	1,032.23
11897446	FISHBECK, THOMPSON, CARR & HUBER, INC.	10/2/2018	15,543.00
11897450	FORTILINE INC	10/2/2018	765.02
11897462	FRANKLIN TRUCK WASH INC	10/2/2018	375.00
11897610	FREUND FREEZE & ARNOLD	10/3/2018	7,529.15
11898206	FREUND FREEZE & ARNOLD	10/5/2018	806.09
11898133	FRIENDS SERVICE COMPANY INC	10/5/2018	547.35
11897870	FRONTIER COMMUNICATIONS OF AMERICA INC	10/4/2018	648.50
11898073	FRYMAN KUCK GENERAL CONTRACTORS, INC	10/5/2018	6,000.00
11898030	GABRIELLA M. CLEMENTS	10/5/2018	105.84
11898225	GARDNER J COMBS	10/5/2018	670.00
11897807	GARDNER TOBIN, INC.	10/4/2018	414.00
11897354	GARTH E MCLEAN	10/2/2018	509.79
11897711	GARY C SCHAENGOLD, ATTY	10/3/2018	220.00
11897957	GARY C SCHAENGOLD, ATTY	10/4/2018	253.00
11897591	GE CAPITAL RETAIL BANK	10/3/2018	1,576.46
11897812	GEM CITY KEY SHOP, INC.	10/4/2018	95.00
11897789	GENERAL ELECTRIC CAPITAL CORP	10/4/2018	97.75
11897461	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	10/2/2018	9,415.01
11897353	GERALDINE D. PEGUES	10/2/2018	314.23
11897444	GERMAIN OF BEAVERCREEK I LLC	10/2/2018	123.72
11897879	GERMAIN OF BEAVERCREEK I LLC	10/4/2018	538.22
11898190	GETTY LAW OFFICE LLC	10/5/2018	400.00
11897847	GORDON FOOD SERVICE INC	10/4/2018	5,993.17
11897501	GREGORY HEIMAN	10/2/2018	6.00
11897378	GRISMER TIRE COMPANY	10/2/2018	50.00
11898067	GRISMER TIRE COMPANY	10/5/2018	35.21
11898137	HABILITATION CENTER LLC	10/5/2018	3,815.00
11897380	HANDYMAN ACE HARDWARE	10/2/2018	39.99
11897381	HANDYMAN ACE HARDWARE	10/2/2018	55.98
11897404	HANNAH'S TREASURE CHEST	10/2/2018	140.00

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11897863	HARBOR FREIGHT TOOLS USA	10/4/2018	330.27
11897502	HARRISON NELSON	10/2/2018	6.00
11897955	HARRY G BEYOGLIDES JR	10/4/2018	63.00
11897463	HEALTH DISPARITIES COLLABORATIVE OF OHIO	10/2/2018	1,500.00
11897634	HEAPY ENGINEERING INC	10/3/2018	660.00
11897452	HEART AT HEARTH	10/2/2018	7,848.00
11898120	HERITAGE CRYSTAL CLEAN LLC	10/5/2018	870.48
11897428	HITTLE HOUSE LLC	10/2/2018	1,867.75
11897662	HOLLAND & MUIRDEN ATTYS AT LAW	10/3/2018	20.00
11897503	HOLLIE WRIGHT	10/2/2018	6.00
11897649	HOME DEPOT CREDIT SERVICES	10/3/2018	1,211.65
11898112	HOME DEPOT CREDIT SERVICES	10/5/2018	139.85
11897566	HORWITZ & HORWITZ LLC	10/2/2018	560.00
11897968	HORWITZ & HORWITZ LLC	10/4/2018	430.00
11898211	HORWITZ & HORWITZ LLC	10/5/2018	594.00
11897829	HUMAN RESOURCE PROFILE, INC.	10/4/2018	48.00
11897389	HUNTINGTON NATIONAL BANK	10/2/2018	1,575.00
11897874	ICP, INC.	10/4/2018	7,713.09
11897852	IDENTISYS INC	10/4/2018	971.00
11897390	INTERSTATE FORD, INC.	10/2/2018	178.42
11898080	INTERSTATE FORD, INC.	10/5/2018	54,000.00
11897743	IRENE WONG	10/3/2018	958.00
11897991	IRENE WONG	10/4/2018	1,275.00
11897962	J DAVID TURNER ATTY	10/4/2018	4,852.10
11897891	JACOB MAX HUDDLESTON	10/4/2018	1,850.00
11897504	JAMES L GREEN SR	10/2/2018	10.00
11897505	JAMES MIKLASEVICH	10/2/2018	10.00
11897723	JAMES S ARMSTRONG ATTY	10/3/2018	1,102.00
11897972	JAMES S ARMSTRONG ATTY	10/4/2018	4,420.00
11898215	JAMES S ARMSTRONG ATTY	10/5/2018	232.00
11898026	JANET G. MAZZA	10/5/2018	32.70
11897506	JANET L CYR	10/2/2018	10.00
11897507	JAQUELINE TILLEY	10/2/2018	6.00
11897508	JASMINE JONES	10/2/2018	6.00
11898134	JEFF SCHMITT AUTOGROUP	10/5/2018	40.47
11897817	JEFFERSON REGIONAL WATER	10/4/2018	25.00
11897713	JEFFREY D LIVINGSTON ATTY	10/3/2018	2,192.00
11897959	JEFFREY D LIVINGSTON ATTY	10/4/2018	1,224.00
11898204	JEFFREY D LIVINGSTON ATTY	10/5/2018	260.00
11898056	JEFFREY HAZLETT ATTY	10/5/2018	900.00
11898196	JEFFREY T GRAMZA	10/5/2018	1,934.00
11897887	JEN SKYLINE INC.	10/4/2018	44,109.76
11898043	JENNIFER A. PETRELLA-AHRENS	10/5/2018	166.60
11897572	JENNIFER D COX	10/2/2018	1,180.00
11897735	JENNIFER D COX	10/3/2018	434.00
11897563	JENNIFER S GETTY ATTY	10/2/2018	287.00
11897509	JEREMIAH HUNT	10/2/2018	6.00
11897579	JESSICA M. ABERNATHY	10/3/2018	282.53
11897510	JESUS RAMIREZ	10/2/2018	10.00
11897375	JOHN A BECKER CO INC	10/2/2018	60.76
11897804	JOHN A BECKER CO INC	10/4/2018	1,155.85
11898028	JOHN B HAWS	10/5/2018	65.87

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11897511	JOHN BROCK	10/2/2018	6.00
11897958	JOHN C MEEHLING	10/4/2018	78.00
11898034	JOHN C. AMOS	10/5/2018	76.30
11897512	JOHN JOHNSON	10/2/2018	6.00
11898213	JOHN PINARD	10/5/2018	2,323.00
11898085	JOHN POE ASSOCIATES, INC.	10/5/2018	4,379.40
11897988	JOHNNA MARIAN SHIA	10/4/2018	1,198.00
11898039	JOHNNY SHANE COMPTON	10/5/2018	27.25
11897421	JOHNSON CONTROLS SECURITY SOLUTIONS	10/2/2018	1,514.77
11897513	JOSEPH HUNN	10/2/2018	6.00
11897514	JOSEPH R TOBE	10/2/2018	40.00
11897515	JOSHUA VIVANO	10/2/2018	6.00
8124007	JPMORGAN CHASE BANK NA (ACH)	10/2/2018	33,329.04
11897516	JUDITH A MATHES	10/2/2018	40.00
11898140	JUDITH C MARCUM	10/5/2018	2.38
11897517	JULIA D HINTON	10/2/2018	10.00
11897857	JUSTICE AV SOLUTIONS INC	10/4/2018	1,247.88
11897518	JUSTIN KEIRNS	10/2/2018	6.00
11897394	K E ROSE COMPANY	10/2/2018	155.75
11897620	K E ROSE COMPANY	10/3/2018	374.35
11897621	K&R DISTRIBUTORS INC	10/3/2018	96.61
11897994	KAILA L MCCLELLAN	10/4/2018	444.00
11898223	KANE LAW OFFICES LLC	10/5/2018	714.00
11897519	KANISHA BAYMEN	10/2/2018	6.00
11897355	KARL L KEITH	10/2/2018	426.26
11897978	KATELYNN WALDOCK	10/4/2018	743.00
11897520	KATHERINE A LAMBES	10/2/2018	10.00
11897521	KATHLEEN TOUSIGNANT	10/2/2018	6.00
11897956	KEITH A FRICKER, ATTY	10/4/2018	555.00
11897358	KENNETH W. BOUTWELL	10/2/2018	61.91
11897522	KENNETH WILSON	10/2/2018	6.00
11897388	KENWORTH OF DAYTON	10/2/2018	69.00
11897417	KEYSTONE RICHLAND CENTERS LLC	10/2/2018	6,384.00
11898029	KIMA H. CUNNINGHAM	10/5/2018	59.42
11897523	KIMBERLY HILLIS	10/2/2018	6.00
11897993	KIMBERLY M MELCHOR	10/4/2018	424.00
11897893	KINYARDI S HEWELL	10/4/2018	275.00
11897809	KLOSTERMANS BAKING CO	10/4/2018	104.50
11898032	KRIS ELIZABETH LOUTHAN	10/5/2018	550.39
11897669	KRISTEN LACAZE	10/3/2018	995.00
11898193	KRISTI D COX	10/5/2018	176.00
11897371	KROGER CO	10/2/2018	242.64
11897799	KROGER CO	10/4/2018	19.92
11897400	KROGER LIMITED PARTNERSHIP I	10/2/2018	150.16
11898217	KS MILLER LAW OFFICE LLC	10/5/2018	2,821.00
11897524	KYLE TIMMONS	10/2/2018	6.00
11897369	LATISHA HEATH	10/2/2018	390.00
11897977	LAW OFFICE OF BRIAN MUENCHENBACH	10/4/2018	130.00
11897726	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/3/2018	750.00
11897976	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/4/2018	1,152.63
11898188	LAW OFFICE OF LUCAS W WILDER	10/5/2018	1,240.00
11897740	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	10/3/2018	853.00

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11898184	LAW OFFICE OF WILLIAM O CASS JR LTD	10/5/2018	3,328.00
11897585	LAWRENCE D. HARTLAUB	10/3/2018	127.11
11898205	LAWRENCE W HENKE III	10/5/2018	398.00
11897525	LEE SHIVERDECKER	10/2/2018	6.00
11897739	LENNEN LAW LLC	10/3/2018	230.00
11897989	LENNEN LAW LLC	10/4/2018	160.00
11898227	LENNEN LAW LLC	10/5/2018	131.00
11898074	LEVIN PORTER ASSOCIATES, INC.	10/5/2018	2,877.00
11898144	LEXUR ENTERPRISES INC	10/5/2018	186,623.24
11897745	LITTLE MIAMI RIVER	10/3/2018	323.00
11897746	LITTLE MIAMI RIVER	10/3/2018	1,177.00
11897526	LONETTA E GOINES	10/2/2018	40.00
11897420	LOWES HOME CENTERS INC	10/2/2018	155.66
11897855	LOWES HOME CENTERS INC	10/4/2018	302.24
11898111	LOWES HOME CENTERS INC	10/5/2018	48.33
11898044	LYDIA N. THOMPSON	10/5/2018	134.64
11897802	M & R ELECTRIC MOTOR SERVICE INC	10/4/2018	400.00
11898076	MACKIL INC	10/5/2018	588.00
11897642	MADISON CO SHERIFF OFFICE	10/3/2018	17.47
11897527	MAGEN RALEIGH	10/2/2018	6.00
11898212	MANNING LAW FIRM LLC	10/5/2018	543.00
11898191	MARCY A VONDERWELL	10/5/2018	527.00
11897460	MARGO B HUTCHISON	10/2/2018	427.50
11898238	MARILYN J STALL	10/5/2018	572.41
11897528	MARKESHA DORSEY	10/2/2018	6.00
11897573	MARKUS L MOLL	10/2/2018	163.00
11897985	MARKUS L MOLL	10/4/2018	109.00
11897607	MARSHALL DAYTON TIRE SALES INC	10/3/2018	1,108.04
11898189	MARSHALL G LACHMAN ATTY	10/5/2018	975.00
11897529	MARY C MILLER	10/2/2018	40.00
11897742	MARY ELLEN CONNELLY	10/3/2018	705.00
11897384	MARYHAVEN INC	10/2/2018	7,874.00
11897888	MATRIXCARE INC	10/4/2018	1,739.83
11897793	MATTHEW BENDER & CO INC	10/4/2018	605.41
11898052	MATTHEW BENDER & CO INC	10/5/2018	2,171.93
11898224	MATTHEW J BARBATO	10/5/2018	1,360.00
11897530	MAURICE WYCKOFF	10/2/2018	117.98
11898094	MAX TECHNICAL TRAINING INC	10/5/2018	1,435.50
11897383	MCCORMICK EQUIPMENT CO INC	10/2/2018	767.50
11898072	MCCORMICK EQUIPMENT CO INC	10/5/2018	140.00
11897851	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/4/2018	3,324.76
11897435	MECHANICAL CONSTRUCTION MANAGERS LLC	10/2/2018	1,581.00
11897822	MECHANICAL SYSTEMS OF DAYTON	10/4/2018	245.00
11898084	MECHANICAL SYSTEMS OF DAYTON	10/5/2018	4,967.00
8124013	MEDCO HEALTH SOLUTIONS INC (ACH)	10/4/2018	6,420.95
11897665	MEDPRO WASTE DISPOSAL LLC	10/3/2018	203.96
11897894	MERCEDES M LEWIS	10/4/2018	117.00
11898075	MERCHANTS SECURITY SERV.	10/5/2018	5,182.85
11897869	METAVANTE CORP	10/4/2018	8.43
11897636	MIAMI COUNTY SHERIFF	10/3/2018	15.00
11897996	MIAMI TOWNSHIP	10/4/2018	838.60
11897997	MIAMI TOWNSHIP	10/4/2018	877.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11897998	MIAMI TOWNSHIP	10/4/2018	725.99
11897999	MIAMI TOWNSHIP	10/4/2018	64,531.92
11898230	MIAMI TOWNSHIP	10/5/2018	14,131.18
11898098	MIAMI VALLEY INTERPRETERS, LLC	10/5/2018	157.00
11897356	MICHAEL BRILL	10/2/2018	495.70
11897531	MICHAEL EDWARD EDMONDSON	10/2/2018	10.00
11898221	MICHAEL O MILLS	10/5/2018	85.00
11897703	MICHAEL R BOOHER	10/3/2018	400.00
11897949	MICHAEL R BOOHER	10/4/2018	769.00
11897589	MICHAEL T. WATSON	10/3/2018	343.76
11897532	MICHAEL THAYER BEERBOWER	10/2/2018	10.00
11897533	MICHELLE HOLLOWAY	10/2/2018	6.00
11897892	MIDWEST SERVICE STATION MAINTENANCE, LLC	10/4/2018	228.86
11898136	MILLENNIUM BUSINESS SYSTEMS	10/5/2018	17,771.94
11897731	MITCHELL FROST	10/3/2018	296.46
11897447	MNJ TECHNOLOGIES DIRECT INC	10/2/2018	5,666.80
11897882	MNJ TECHNOLOGIES DIRECT INC	10/4/2018	352.60
11898135	MNJ TECHNOLOGIES DIRECT INC	10/5/2018	21.20
11897433	MODULAR SPACE CORP	10/2/2018	867.00
11898035	MOHAMED H. AL-HAMDANI	10/5/2018	153.38
11897657	MONTAGE ENTERPRISES INC	10/3/2018	644.64
11897747	MONTGOMERY COUNTY	10/3/2018	51,157.99
11898005	MONTGOMERY COUNTY	10/4/2018	838.60
11898006	MONTGOMERY COUNTY	10/4/2018	877.14
11898007	MONTGOMERY COUNTY	10/4/2018	725.99
11898008	MONTGOMERY COUNTY	10/4/2018	34,393.08
11898009	MONTGOMERY COUNTY	10/4/2018	27,505.05
11897639	MONTGOMERY COUNTY CLERK OF COURTS	10/3/2018	16.00
11897836	MONTGOMERY COUNTY CLERK OF COURTS	10/4/2018	16.00
8124011	MONTGOMERY COUNTY COMMON PLEAS COURT	10/3/2018	3,420.00
11897422	MOTION INDUSTRIES INC	10/2/2018	823.69
11897413	MOTOROLA SOLUTIONS INC	10/2/2018	145.50
11897590	MSDSONLINE	10/3/2018	3,149.00
11897393	MULCHMAN	10/2/2018	413.10
11897614	MULCHMAN	10/3/2018	68.85
11897439	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	10/2/2018	1,937.43
11898124	MURPHY TRACTOR & EQUIPMENT CO	10/5/2018	113.97
11898125	MURPHY TRACTOR & EQUIPMENT CO	10/5/2018	526,318.00
11897738	NATHAN BOONE	10/3/2018	1,922.00
11897987	NATHAN BOONE	10/4/2018	695.00
11898061	NATIONAL FLAG COMPANY	10/5/2018	330.80
11897411	NATIONAL YOUTH ADVOCATE	10/2/2018	114,133.04
11897423	NCH CORPORATION	10/2/2018	560.54
11897862	NCH CORPORATION	10/4/2018	244.28
11897849	NCL OF WISCONSIN, INC.	10/4/2018	185.84
11898142	NEENAH FOUNDRY COMPANY	10/5/2018	473.00
11897379	NEPTUNE EQUIPMENT	10/2/2018	32,327.98
11898068	NEPTUNE EQUIPMENT	10/5/2018	40,943.01
11898131	NETWORK FLEET INC	10/5/2018	4,845.00
11897534	NITIA TAYLOR	10/2/2018	30.00
11897535	NOAH PRISER	10/2/2018	6.00
11897873	NST BATTERY LLC	10/4/2018	98.95

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11897454	NURTURING DREAMS AND VISIONS ILC INC.	10/2/2018	1,689.50
11897632	OAKWOOD AUTO WASH INC	10/3/2018	228.00
11897429	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/2/2018	158.50
11897866	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/4/2018	216.09
11898090	OHIO GOVERNMENT FINANCE ASSOCIATION	10/5/2018	130.00
11897824	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	10/4/2018	225.00
11897658	OHIO SELF INSURERS ASSOC	10/3/2018	120.00
11897628	OHPELRA	10/3/2018	275.00
11897877	OSUWITT LLC	10/4/2018	142.02
11898127	OSUWITT LLC	10/5/2018	84.78
11897536	PAMELA R HALL	10/2/2018	40.00
11898110	PARK UNIVERSITY ENTERPRISES INC	10/5/2018	149.00
11897604	PARKING MANAGEMENT INC	10/3/2018	12.00
11897750	PARRISH BRAZEL	10/3/2018	70.00
11897537	PATRICK W DUFFLEY	10/2/2018	40.00
11897538	PAULA HAGANS	10/2/2018	40.00
11897539	PAULETTE DAY	10/2/2018	6.00
11897872	PAY TEL COMMUNICATIONS INC	10/4/2018	513.13
11898022	PEGGY J. BIGI	10/5/2018	306.54
11897841	PEST DOCTOR SYSTEMS INC	10/4/2018	400.00
11898104	PEST DOCTOR SYSTEMS INC	10/5/2018	83.94
11897627	PET CREMATION SERVICES INC	10/3/2018	85.00
11897736	PETERSON AND PETERSON LLC	10/3/2018	400.00
11897837	PHAMATECH INC	10/4/2018	54.00
11897562	PHILLIP A REID ATTORNEY AT LAW	10/2/2018	1,335.00
11897700	PHILLIP A REID ATTORNEY AT LAW	10/3/2018	1,680.00
11898186	PHILLIP A REID ATTORNEY AT LAW	10/5/2018	955.00
11898041	PHILLIP BACH	10/5/2018	20.71
11897376	PICKREL BROS. INC.	10/2/2018	411.75
11897602	PICKREL BROS. INC.	10/3/2018	130.98
11897805	PICKREL BROS. INC.	10/4/2018	349.00
11898066	PICKREL BROS. INC.	10/5/2018	159.05
11898234	PITNEY BOWES BANK INC	10/5/2018	64,999.21
11897876	PRAIRIE FARMS DAIRY INC	10/4/2018	442.46
11897871	PRELIMINARY INC	10/4/2018	9,600.00
11897664	PREMIER HEALTH SPECIALISTS INC	10/3/2018	654.00
11897367	PREMIER SAFETY & SERVICE INC	10/2/2018	230.00
11897818	PRINTPOINT, INC.	10/4/2018	691.31
11898077	PRINTPOINT, INC.	10/5/2018	547.13
11897618	PRO-AUTO WASHERS INC	10/3/2018	48.00
11897808	PROGRESS SUPPLY INC	10/4/2018	1,618.20
11898053	PROGRESSIVE PRINTERS INC	10/5/2018	2,290.00
11897540	RACHEL GERLA	10/2/2018	6.00
11898031	RACHEL R WARD	10/5/2018	105.04
11897455	RACHEL SELBY	10/2/2018	380.00
11897366	RAFTELIS FINANCIAL CONSULTANTS INC	10/2/2018	24,517.45
11898093	RANDOLPH INVESTMENTS LLC	10/5/2018	845.11
11897541	REBECCA FITCH	10/2/2018	6.00
11898141	REBECCA J SCARBERRY	10/5/2018	23.74
11897587	REBEKKAH BREWER-KLONTZ	10/3/2018	1,666.37
11897883	REDEMPTIV SOLUTIONS LLC	10/4/2018	2,500.00
11897542	RENEE KINDER	10/2/2018	6.00

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11897442	RESHAUNA BOLDS	10/2/2018	240.00
11897574	RESTORATION PLUMBING	10/2/2018	2,813.00
11897728	RICHARD BARNES	10/3/2018	502.00
11897708	RICHARD D DONENFELD ATTY	10/3/2018	260.00
11897951	RICHARD D DONENFELD ATTY	10/4/2018	936.00
11898048	RICHARD L. IDDINGS	10/5/2018	117.18
11898036	RICHARD SKELTON	10/5/2018	573.56
11897593	RICOH USA INC	10/3/2018	318.83
11898236	RITA K. HARDEN	10/5/2018	23.98
11897583	RITA L. PHILLIPS-YANCEY	10/3/2018	563.95
11897717	ROBERT ALAN BRENNER LLC	10/3/2018	327.00
11897965	ROBERT ALAN BRENNER LLC	10/4/2018	695.00
11897543	ROBERT PEREZ	10/2/2018	6.00
11898038	ROBERT SRODEK	10/5/2018	42.51
11897834	ROBY SERVICES, LTD	10/4/2018	2,931.85
11897751	RODNEY ELDRED	10/3/2018	100.00
11897727	ROSE LAW OFFICE LLC	10/3/2018	575.00
11897401	RUMPKE OF OHIO INC	10/2/2018	165.49
11897629	RUMPKE OF OHIO INC	10/3/2018	85.00
11897832	RUMPKE OF OHIO INC	10/4/2018	661.69
11898095	RUMPKE OF OHIO INC	10/5/2018	22,663.67
11897544	RUPERT NOTON	10/2/2018	6.00
11897961	RUSCHAU & LEHMAN ATTORNEYS AT LAW	10/4/2018	325.00
11897878	RUSH TRUCK CENTERS OF OHIO	10/4/2018	57.10
11898128	RUSH TRUCK CENTERS OF OHIO	10/5/2018	906.21
11898183	RYAN JOHNSON	10/5/2018	9.03
11898119	SAFEHOUSE MINISTRIES INC	10/5/2018	26,040.00
11897545	SALLY A CAROLUS	10/2/2018	10.00
11897546	SANDRA HILL- NORMAN	10/2/2018	6.00
11897547	SANDRA K MARSHALL	10/2/2018	10.00
11897741	SARA BARRY	10/3/2018	440.00
11897990	SARA BARRY	10/4/2018	1,610.49
11897548	SARAH D MINIARD	10/2/2018	10.00
11897981	SCOTT A ASHELMAN	10/4/2018	610.00
11897549	SCOTT J GEWE	10/2/2018	10.00
11897550	SCOTT KINNEAR	10/2/2018	12.00
11897668	SCOTT L STEBBINS	10/3/2018	720.00
11898220	SEAN BRINKMAN	10/5/2018	704.00
11897415	SEARS, ROEBUCK AND CO.	10/2/2018	496.98
11897456	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	10/2/2018	23,925.50
11897667	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	10/3/2018	9,658.00
11898015	SHELBY COUNTY SHERIFF	10/4/2018	725.99
11898016	SHELBY COUNTY SHERIFF	10/4/2018	6,236.23
11897551	SHELBY DUTTON	10/2/2018	6.00
11898045	SHELLY L. HOWARD	10/5/2018	69.87
11897407	SHERWIN-WILLIAMS CO	10/2/2018	68.78
11897838	SHERWIN-WILLIAMS CO	10/4/2018	30.28
11898102	SHERWIN-WILLIAMS CO	10/5/2018	14.22
11897712	SHIREEN J HEBERT ATTY	10/3/2018	1,060.00
11897552	SHIRLEY M MULLIKIN	10/2/2018	10.00
11897980	SIEMANN & ASSOCIATES CO LPA	10/4/2018	158.00
11898218	SIEMANN & ASSOCIATES CO LPA	10/5/2018	245.00

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11897672	SILVER LININGS AGENCY INC	10/3/2018	2,616.00
11897660	SKC COMMUNICATION PRODUCTS LLC	10/3/2018	1,750.84
11897606	SMEDLEYS CHEVROLET INC	10/3/2018	1,855.98
11897370	SOLID BLEND TECHNOLOGIES INC	10/2/2018	310.30
11897608	SOUTH COMMUNITY, INC.	10/3/2018	42,010.38
11897814	SOUTH COMMUNITY, INC.	10/4/2018	28,252.50
11897867	SOUTH OHIO HORIZONS	10/4/2018	15,000.00
11898117	SOUTHWESTERN OHIO COUNCIL	10/5/2018	18,105.71
11897374	ST JOSEPH ORPHANAGE	10/2/2018	6,388.67
11897819	ST VINCENT DEPAUL SOCIETY DISTRICT	10/4/2018	147,493.26
11898229	STACIA R. BURLINGAME	10/5/2018	724.75
11897800	STANDARD REGISTER CO.	10/4/2018	5,900.94
11897788	STAPLES CONTRACT & COMMERCIAL INC	10/4/2018	719.77
11898050	STAPLES CONTRACT & COMMERCIAL INC	10/5/2018	12,697.91
11897623	STATE OF OHIO	10/3/2018	350.00
11897701	STATON FISHER & CONBOY LLP	10/3/2018	679.00
11897947	STATON FISHER & CONBOY LLP	10/4/2018	2,178.00
11898187	STATON FISHER & CONBOY LLP	10/5/2018	884.00
11897553	STEPHANIE ALEXANDER	10/2/2018	6.00
11897554	STEPHANIE HINDS	10/2/2018	6.00
11897555	STEPHANIE LYNN COLLETTE	10/2/2018	10.00
11897966	STEPHEN BEHNKE	10/4/2018	172.00
11897845	STERICYCLE INC	10/4/2018	123.68
11897835	STERLING PAPER	10/4/2018	508.15
11897449	STEVEN M KING	10/2/2018	6,625.00
11897975	STEVENSON LAW LLC	10/4/2018	2,454.00
11897391	STITES SCALE CO INC	10/2/2018	1,090.00
11898097	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	10/5/2018	184.25
11897412	STOOPS FREIGHTLINER & QUALITY TRAILER	10/2/2018	45.07
11897644	STOOPS FREIGHTLINER & QUALITY TRAILER	10/3/2018	13.84
11897458	STRIVE HOUSE INC	10/2/2018	3,021.00
11897881	SUNDOG ANALYTICS LLC	10/4/2018	20,281.80
11898138	SUPERION LLC	10/5/2018	473.28
11897556	SYMONETTE MOORE	10/2/2018	6.00
11898037	TAMMY R. COOPER	10/5/2018	55.59
11898017	TANIJAH FINNEY	10/4/2018	1,000.00
11897557	TANNER WOLFE	10/2/2018	6.00
11897558	TAYLOR MCDONOUGH	10/2/2018	6.00
11898033	TERESA WALKER	10/5/2018	527.05
11897416	TERMINAL SUPPLY CO.	10/2/2018	26.36
11897844	TERMINIX INTERNATIONAL	10/4/2018	44.00
11897457	THE DETROIT SALT COMPANY	10/2/2018	9,057.94
11897964	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	10/4/2018	125.00
11898209	THERESA A BAKER ATTY	10/5/2018	352.00
11898079	THOMAS O MARTIN PHD	10/5/2018	2,437.50
11897724	TIBBS LAW OFFICE LLC	10/3/2018	607.00
11897791	TIME WARNER CABLE	10/4/2018	28.00
11897559	TIMMY LYNCH	10/2/2018	6.00
11897588	TIMOTHY D. WOOD	10/3/2018	548.28
11898208	TOM O MERRITT ATTY	10/5/2018	170.00
11897560	TOREY M HOWARD	10/2/2018	10.00
11898049	TRACY L. ATKINSON	10/5/2018	341.74

Payments Approved by Board of County Commissioners on 10/9/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11897357	TRACY L. HOWELL	10/2/2018	86.48
11898042	TRAVIS COMBS	10/5/2018	11.78
11897622	TREASURER STATE OF OHIO	10/3/2018	262.00
11897643	TREASURER STATE OF OHIO	10/3/2018	600.00
11897826	TREASURER STATE OF OHIO	10/4/2018	53.25
11897827	TREASURER STATE OF OHIO	10/4/2018	5,446.00
11898000	TREASURER STATE OF OHIO	10/4/2018	838.60
11898001	TREASURER STATE OF OHIO	10/4/2018	877.13
11898002	TREASURER STATE OF OHIO	10/4/2018	725.99
11898003	TREASURER STATE OF OHIO	10/4/2018	60,759.55
11898004	TREASURER STATE OF OHIO	10/4/2018	4,312.37
11898101	TREASURER STATE OF OHIO	10/5/2018	630.00
11898231	TREASURER STATE OF OHIO	10/5/2018	14,131.16
11897702	TREHERNE LAW OFFICE	10/3/2018	807.00
11898192	TREHERNE LAW OFFICE	10/5/2018	405.50
11898018	TRIPLE NET HOUSES INC	10/4/2018	1,410.00
11897846	ULINE, INC.	10/4/2018	62.13
8124008	UMR INC (ACH) CLAIMS ONLY	10/2/2018	321,821.98
11897656	UNI-SELECT USA INC	10/3/2018	26.36
11897868	UNIVERSITY PSYCHOLOGICAL SERVICES	10/4/2018	915.00
11897647	UPS GROUND FREIGHT INC	10/3/2018	27.76
11897815	US BANK	10/4/2018	5,885.94
11897875	US FOOD INC	10/4/2018	3,836.88
11898021	VALERIE A. OGLESBY	10/5/2018	409.84
11897373	VALLEY ASPHALT CORP.	10/2/2018	3,810.10
11897600	VALLEY ASPHALT CORP.	10/3/2018	1,975.98
11898062	VALLEY ASPHALT CORP.	10/5/2018	211.40
11898121	VALLEY FORD TRUCK INC	10/5/2018	123,516.00
11897716	VALLONE LAW OFFICES	10/3/2018	155.00
11897586	VANESSA S. BRADFIELD	10/3/2018	59.00
11897842	VECTREN ENERGY DELIVERY OF OHIO INC	10/4/2018	308.41
11898092	VERIZON WIRELESS	10/5/2018	2,865.14
11897625	VIKING GROUP INC	10/3/2018	897.63
11898130	VIRGINIA OSTBERG	10/5/2018	11.76
11897414	W W GRAINGER INC	10/2/2018	825.03
11897843	W W GRAINGER INC	10/4/2018	145.11
11898106	W W GRAINGER INC	10/5/2018	25.41
11897603	WAGONER STORES INC	10/3/2018	447.98
11898091	WAIBEL ENERGY SYSTEMS	10/5/2018	7,609.00
11897451	WANDA M DEAN	10/2/2018	200.00
11897438	WATCH SYSTEMS LLC	10/2/2018	514.00
11897418	WATER ENVIRONMENT FEDERATION	10/2/2018	62.50
11897954	WAYNE E MILLER	10/4/2018	1,287.00
11897801	WEILER WELDING CO., INC.	10/4/2018	49.60
11897576	WELLS FARGO BANK NA	10/2/2018	1,032.40
11897595	WESCO DISTRIBUTION INC	10/3/2018	375.00
11897794	WESCO DISTRIBUTION INC	10/4/2018	186.02
11897831	WESTCARE OHIO	10/4/2018	9,089.85
11897848	WESTERN STATES ENVELOPE	10/4/2018	1,520.00
11898109	WESTERN STATES ENVELOPE	10/5/2018	9,774.46
11897635	WHITE ALLEN FAMILY COMPANIES	10/3/2018	48.35
11897398	WIGGINS CLEANING & CARPET SERVICES, INC.	10/2/2018	1,728.87

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898025	WILLIAM K. BAKER	10/5/2018	10.08
11897584	WILLIAM MONTGOMERY LOY	10/3/2018	418.57
11898132	WILLIS BING DAVIS ART STUDIO AND GALLERY	10/5/2018	1,200.00
11897666	WOODRIDGE OF MISSOURI LLC	10/3/2018	8,354.50
11897880	WR HACKETT INC	10/4/2018	160.30
11897828	WRIGHT STATE PHYSICIANS INC	10/4/2018	1,462.00
11898063	YELLOW SPRINGS INSTRUMENT, INC	10/5/2018	4,006.00
11898139	YOUTH VILLAGES INC	10/5/2018	550.00
11897561	ZACHARY J.M. ROGERS-MOORE	10/2/2018	6.00
11898023	ZECHARIAH G. BURCHETT	10/5/2018	87.57
11897437	ZOETIS	10/2/2018	113.25
			3,929,514.66