



Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902553	3 CMA	10/24/2018	99.00
11903104	7NT ENGINEERING, LLC	10/26/2018	222.00
11902490	A E DAVID COMPANY INC	10/24/2018	221.80
11903039	A E DAVID COMPANY INC	10/26/2018	3,462.49
11902332	A LOVING HEART YOUTH SERVICES INC	10/23/2018	45,381.00
11902331	A MOTHERS TOUCH INC	10/23/2018	21,668.00
11902589	A-ACKERMAN TREE SERVICE INC	10/24/2018	2,500.00
11903287	A.C. (MINOR)	10/29/2018	6.00
11902212	AARON J. FERRIS	10/23/2018	175.10
11902703	AARON S. HILL	10/25/2018	131.78
11903379	ACCESS FOR YOUTH INC	10/29/2018	7,930.00
11902702	ADAM S. FOHLEN	10/25/2018	348.48
11902273	ADOLESCENT OASIS INC	10/23/2018	43,218.00
11902455	ADP INC	10/24/2018	523.08
11902293	ADRIEL SCHOOL, INC.	10/23/2018	9,905.10
11903245	AFFORDABLE LANGUAGE SERVICES LTD	10/29/2018	6.54
11902269	AGAPE FOR YOUTH INC	10/23/2018	21,000.00
11902505	AGAPE FOR YOUTH INC	10/24/2018	85.00
11903201	AGAPE FOR YOUTH INC	10/29/2018	1,250.00
11903103	AGILE NETWORK BUILDERS, LLC	10/26/2018	449.00
11902299	AIRGAS GREAT LAKES INC	10/23/2018	118.96
11902545	AIRGAS GREAT LAKES INC	10/24/2018	247.98
11902772	AIRGAS GREAT LAKES INC	10/25/2018	687.49
11903231	AIRGAS GREAT LAKES INC	10/29/2018	286.63
11903270	AIRGAS INC	10/29/2018	366.42
11902437	AISHA J. MYLES	10/24/2018	23.38
11903040	ALEX BELL VETERINARY CLINIC INC	10/26/2018	404.56
11902706	AMANDA G BOWLING	10/25/2018	8.28
11902311	AMAZON.COM LLC	10/23/2018	1,591.82
11902783	AMAZON.COM LLC	10/25/2018	1,254.00
11903081	AMAZON.COM, INC	10/26/2018	99.99
11902341	AMERATHON LLC	10/23/2018	412.61
11903007	AMERICAN ARBITRATION ASSOC	10/26/2018	150.00
11902318	AMS OIL LLC	10/23/2018	2,252.39
11902790	AMS OIL LLC	10/25/2018	333.00
11902998	AMY SUZANNE DALLAIRE	10/26/2018	25.00
11902574	ANCOR INFORMATION MANAGEMENT LLC	10/24/2018	12,750.00
11902848	ANDREA O'DELL	10/25/2018	6.00
11902418	ANDREW SCHLUETER	10/23/2018	197.00
11902470	ANDY J LOWMAN	10/24/2018	475.00
11902182	ANGELA MICHELLE MURAN	10/23/2018	402.58
11902227	ANGELA WORTHAM	10/23/2018	250.00
11902799	ANIMAL CONTROL TRAINING SERVICES LLC	10/25/2018	3,000.00
11902226	ANN ANZALONE	10/23/2018	275.00
11902701	ANNY K. FLETCHER	10/25/2018	337.51
11903142	ANTHONY VANNOY INC	10/26/2018	514.00
11902485	APG OFFICE FURNISHINGS	10/24/2018	553.15

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903288	APRIL E. ADKINS	10/29/2018	6.00
11902222	ARAMARK	10/23/2018	8,994.83
11903015	ARAMARK	10/26/2018	19,141.46
11903082	ARAMARK SERVICES INC	10/26/2018	29.49
11902312	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/23/2018	261.00
11902569	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/24/2018	429.79
11902785	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/25/2018	58.80
11903083	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/26/2018	111.67
11903241	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/29/2018	62.15
11902295	ARJO INC	10/23/2018	1,416.47
11902542	ARJO INC	10/24/2018	8,029.56
11902812	ARKADIA LLC	10/25/2018	100.12
11902404	ARKESHA SELLERS	10/23/2018	750.00
11902624	ARKESHA SELLERS	10/24/2018	3,295.00
11903140	ARNOLD & ARNOLD LTD	10/26/2018	400.00
11903366	ARNOLD & ARNOLD LTD	10/29/2018	294.00
11902572	ARROWHEAD SCIENTIFIC INC	10/24/2018	443.13
11903197	ARTEMIS CENTER	10/29/2018	8,388.55
11903076	ARTS RENTAL EQUIPMENT & SUPPLY	10/26/2018	960.00
11903237	ARTS RENTAL EQUIPMENT & SUPPLY	10/29/2018	576.00
11902185	ASHLEY STAHL	10/23/2018	301.93
11902546	ASSOCIATED SALES AND BAG COMPANY	10/24/2018	368.17
11902218	AT&T CORP	10/23/2018	24,932.80
11902308	AT&T SERVICES INC	10/23/2018	20,465.37
11902780	AT&T SERVICES INC	10/25/2018	784.32
11903078	AT&T SERVICES INC	10/26/2018	3,249.19
11903289	AUDREY YOUNIS	10/29/2018	6.00
11903113	AUTOMATION TECHNOLOGY INC	10/26/2018	1,174.50
11902497	AUTOMOTIVE DISTRIBUTORS	10/24/2018	597.86
11902310	AZTECA SYSTEMS INC	10/23/2018	4,167.00
11902348	B&D APPLIANCES LLC	10/23/2018	416.00
11902414	BALDWIN VALLEY LAW LLC	10/23/2018	418.00
11902217	BARRETT PAVING MATERIALS INC	10/23/2018	8,476.67
11903010	BARRETT PAVING MATERIALS INC	10/26/2018	666.22
11902496	BARRY HALL ENTERPRISES INC	10/24/2018	3,911.77
11903136	BAVER & BOOKWALTER CO., LPA	10/26/2018	400.00
11902488	BEAU TOWNSEND FORD INC	10/24/2018	5.70
11902484	BEEBER PHARMACIES INC	10/24/2018	4,396.99
11902402	BEN M SWIFT ATTY	10/23/2018	750.00
11902621	BEN M SWIFT ATTY	10/24/2018	1,030.00
11903005	BEST PLUMBING SPECIALITIES INC	10/26/2018	78.51
11902197	BETH M. PFOUTZ	10/23/2018	370.60
11902362	BEYOND BEING	10/23/2018	1,500.00
11902335	BGJ COMMUNITY ENRICHMENT	10/23/2018	33,450.00
11902307	BHC BELMONT PINES HOSPITAL INC	10/23/2018	10,500.00
11903235	BLACK & VEATCH CORPORATION	10/29/2018	84,713.22
11902317	BLUESERV REPROGRAPHICS	10/23/2018	1,110.44
11902556	BOB BARKER COMPANY INC.	10/24/2018	529.43
11902408	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/23/2018	310.00
11903252	BONDED CHEMICALS INC	10/29/2018	3,191.30
11902330	BOOST TECHNOLOGIES LLC	10/23/2018	855.65
11902264	BOOT COUNTRY INC	10/23/2018	148.58

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902412	BOUCHER & BOUCHER CO LPA	10/23/2018	110.00
11903056	BOUND TREE MEDICAL LLC	10/26/2018	587.60
11902498	BRAILEY DANIELS INC	10/24/2018	274.40
11902244	BREAKFIRE INC	10/23/2018	1,461.70
11902480	BREAKFIRE INC	10/24/2018	635.75
11902849	BRIDGETTE HASTON	10/25/2018	6.00
11902850	BRITTANY BROWN	10/25/2018	6.00
11902718	BROOKE JANE A EHLERS	10/25/2018	452.79
11902997	BROOKE JANE A EHLERS	10/26/2018	26.11
11902451	BROOKVILLE RENTAL INC	10/24/2018	53.90
11902724	BROOKVILLE RENTAL INC	10/25/2018	86.28
11903089	BUCK RUN DOORS & HARDWARE	10/26/2018	230.00
11902519	BUCKEYE POWER SALES, CO.	10/24/2018	310.00
11903248	BURLINGTON COAT FACTORY	10/29/2018	1,472.63
11902521	BUTLER COUNTY SHERIFF	10/24/2018	37.00
11903215	BUTLER COUNTY SHERIFF	10/29/2018	83.00
11902410	BYRON K SHAW	10/23/2018	730.00
11902757	C&D COLLISION CENTER INC	10/25/2018	4,801.12
11902444	CANDACE J. CREAR	10/24/2018	60.00
11903138	CAROL J HOLM, ATTY	10/26/2018	400.00
11902186	CAROL ROTHFUSS	10/23/2018	187.48
11902181	CAROLYN D. GRANGER	10/23/2018	446.36
11902476	CARROLL WUERTZ TIRE CO.	10/24/2018	574.36
11903021	CARROLL WUERTZ TIRE CO.	10/26/2018	904.50
11903182	CARROLL WUERTZ TIRE CO.	10/29/2018	1,172.63
11903222	CASE WESTERN RESERVE UNIVERSITY	10/29/2018	1,875.00
11902237	CATHOLIC SOCIAL SERVICES	10/23/2018	10,412.50
11902733	CATHOLIC SOCIAL SERVICES	10/25/2018	14,114.87
11903051	CBC ENGINEERS & ASSOCIATES, LTD.	10/26/2018	2,078.25
11902791	CCI INVESTMENTS LLC	10/25/2018	42,075.00
8124114	CCI INVESTMENTS LLC (ACH)	10/24/2018	30,635.45
11902297	CDW GOVERNMENT INC	10/23/2018	509.97
11902547	CDW TECHNOLOGIES INC	10/24/2018	750.78
11902594	CENTERVILLE CJDR LLC	10/24/2018	288.00
11902565	CERILLIANT CORPORATION	10/24/2018	980.78
11902608	CH ROBINSON COMPANY	10/24/2018	399.95
11902436	CHANTEL K. FRANKLIN	10/24/2018	14.17
11902245	CHAPEL ELECTRIC COMPANY	10/23/2018	16,300.00
11903024	CHAPEL ELECTRIC COMPANY	10/26/2018	459.66
11902782	CHARLENE E. NICHOLAS & ASSOCIATES LLC	10/25/2018	232.20
11902350	CHARLES RASMUSSEN	10/23/2018	1,095.00
11902405	CHARLES W SLICER III	10/23/2018	1,053.45
11902851	CHELSEA SHIFFLETT	10/25/2018	6.00
11902499	CHILDREN HAVE OPTIONS IN CARING	10/24/2018	137.50
11902481	CHILDREN'S MEDICAL CENTER	10/24/2018	141.30
11903290	CHRIS VANDERGRIFT	10/29/2018	6.00
11902180	CHRISTA M. WHEELER	10/23/2018	45.24
11902290	CHRISTIAN CHILDREN'S HOME OF OHIO	10/23/2018	6,900.00
11902187	CHRISTINA W. GAY	10/23/2018	35.70
11903161	CHRISTY COLEMAN	10/29/2018	76.90
11903143	CICERO ADAMS LLC	10/26/2018	400.00
11902744	CINCINNATI COPIERS INC	10/25/2018	579.61

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902280	CINTAS CORPORATION	10/23/2018	1,965.69
11902516	CINTAS CORPORATION	10/24/2018	621.86
11902755	CINTAS CORPORATION	10/25/2018	51.40
11902756	CINTAS CORPORATION	10/25/2018	796.56
11903054	CINTAS CORPORATION	10/26/2018	31.90
11903055	CINTAS CORPORATION	10/26/2018	321.29
11903212	CINTAS CORPORATION	10/29/2018	31.90
11903213	CINTAS CORPORATION	10/29/2018	302.07
11902568	CINTAS FIRST AID & SAFETY LOC #G45	10/24/2018	135.43
11903240	CINTAS FIRST AID & SAFETY LOC #G45	10/29/2018	625.55
11902448	CIRRUS CONCEPT CONSULTING INC	10/24/2018	19,103.29
11902495	CITICASTERS COMPANY	10/24/2018	300.00
11902287	CITY OF DAYTON	10/23/2018	33,898.51
11902760	CITY OF DAYTON	10/25/2018	600.00
11903059	CITY OF DAYTON	10/26/2018	10,000.00
8124113	CITY OF DAYTON (ACH)	10/24/2018	181,800.35
11902527	CITY OF DAYTON WATER & SEWER BILL	10/24/2018	16.70
11902632	CITY OF DAYTON WATER REVENUE	10/24/2018	83.21
11903373	CITY OF DAYTON WATER REVENUE	10/29/2018	227.45
11902528	CITY OF HUBER HEIGHTS	10/24/2018	130.36
11902239	CITY OF KETTERING	10/23/2018	16,498.48
11902525	CITY OF MIAMISBURG	10/24/2018	56,084.98
11902524	CITY OF OAKWOOD	10/24/2018	12,585.69
11902529	CITY OF TROTWOOD	10/24/2018	26.00
11902762	CITY OF VANDALIA	10/25/2018	9.92
11902523	CLARK COUNTY SHERIFF	10/24/2018	28.50
11902354	CLEAN WATER ENVIRONMENTAL	10/23/2018	150.00
11903109	CLEAN WATER ENVIRONMENTAL	10/26/2018	331.92
11903035	CLEMANS, NELSON, & ASSOC. INC.	10/26/2018	175.00
11902328	CNE GAS HOLDINGS	10/23/2018	562.46
11903095	CNE GAS HOLDINGS	10/26/2018	323.82
11903272	CNG SERVICES LLC	10/29/2018	12,314.41
11902810	COLUMBUS HOTEL PARTNERSHIP LLC	10/25/2018	268.40
11902771	COMMERCIAL GROUP LIFTING PRODUCTS	10/25/2018	685.43
11903073	COMMISSION ON ACCREDITATION FOR LAW	10/26/2018	9,300.00
8124117	COMMUNITY INSURANCE COMPANY (ACH)	10/24/2018	48,197.01
11902366	COMPASSION CARE	10/23/2018	1,526.00
11902254	COMPREHENSIVE COMMUNITY CHILD CARE	10/23/2018	156.00
11902747	COMPUNET CLINICAL LABS	10/25/2018	913.69
11902587	COREYS AUTO REPAIR LLC	10/24/2018	39.95
11902309	CORNELL ABRAXAS GROUP INC	10/23/2018	8,178.00
11903253	COTTAGE TRANSCRIPTION CO	10/29/2018	84.15
11903207	COUNTY AUDITORS ASSN OF OHIO	10/29/2018	125.00
11902420	COUNTY OF INGHAM	10/23/2018	34.00
11903188	COX MEDIA GROUP-OHIO	10/29/2018	423.00
11903189	COX MEDIA GROUP-OHIO	10/29/2018	441.00
11902511	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	10/24/2018	2,493.00
11902276	CREATIVE IMPRESSIONS INC	10/23/2018	650.00
11903053	CREATIVE IMPRESSIONS INC	10/26/2018	275.00
11902411	CRISTY OAKES ATTY	10/23/2018	750.00
11903173	CRYSTAL WATER CO., INC.	10/29/2018	31.50
11902852	CURTIS PARRISH	10/25/2018	24.00

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903225	CUYAHOGA COUNTY SHERIFF	10/29/2018	31.75
11902517	D & S AUTO PARTS INC	10/24/2018	1,838.41
11902602	DABRIAH NELLOMS-RICE	10/24/2018	487.51
11902301	DAIKIN APPLIED AMERICAS INC	10/23/2018	2,100.23
11902853	DAKOTA BLACK	10/25/2018	6.00
11902509	DANCO LETTERING	10/24/2018	110.25
11903049	DANCO LETTERING	10/26/2018	158.92
11902188	DANIEL E. DEISHER	10/23/2018	204.38
11902433	DANIEL M. BAINES	10/24/2018	81.75
11902854	DARIAL TRAYLOT	10/25/2018	6.00
11902536	DARKE COUNTY SHERIFF	10/24/2018	25.00
11903148	DAVID EUGENE BLACKWELL	10/26/2018	480.00
11903149	DAVID EUGENE BLACKWELL	10/26/2018	440.00
11903139	DAVID R. MILES ATTY	10/26/2018	1,495.00
11902274	DAY-MONT CO CONVENTION &	10/23/2018	170,939.56
11902487	DAYBREAK, INC.	10/24/2018	600.00
11903194	DAYBREAK, INC.	10/29/2018	19,256.75
11903012	DAYTON BUSINESS JOURNAL	10/26/2018	90.00
11903254	DAYTON CAPSCREW CO	10/29/2018	53.57
11903025	DAYTON DOOR SALES INC	10/26/2018	491.10
11903216	DAYTON METRO LIBRARY	10/29/2018	250.00
11902265	DAYTON OHIO HABITAT FOR HUMANITY	10/23/2018	7,040.00
11902500	DAYTON PARTS CO NAPA	10/24/2018	325.48
11902745	DAYTON PARTS CO NAPA	10/25/2018	2,093.19
11903042	DAYTON PARTS CO NAPA	10/26/2018	710.12
11903198	DAYTON PARTS CO NAPA	10/29/2018	161.94
11902232	DAYTON POWER AND LIGHT	10/23/2018	589.70
11902233	DAYTON POWER AND LIGHT	10/23/2018	2,461.55
11902234	DAYTON POWER AND LIGHT	10/23/2018	4,642.52
11902421	DAYTON POWER AND LIGHT	10/23/2018	84.21
11902631	DAYTON POWER AND LIGHT	10/24/2018	65.00
11902731	DAYTON POWER AND LIGHT	10/25/2018	14,526.91
11902732	DAYTON POWER AND LIGHT	10/25/2018	2,270.91
11903174	DAYTON POWER AND LIGHT	10/29/2018	8,078.05
11903372	DAYTON POWER AND LIGHT	10/29/2018	117.98
11902518	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	10/24/2018	210.00
11902472	DAYTON STENCIL WORKS CO	10/24/2018	10.16
11903017	DAYTON STENCIL WORKS CO	10/26/2018	212.25
11903175	DAYTON STENCIL WORKS CO	10/29/2018	44.10
11903176	DAYTON STENCIL WORKS CO	10/29/2018	120.27
11902279	DAYTON TOOL CRIB INC	10/23/2018	113.15
11902512	DEBRA-KUEMPEL	10/24/2018	469.00
11902325	DEFRIES COPP LLC	10/23/2018	556.50
11902797	DEFRIES COPP LLC	10/25/2018	198.75
11903094	DEFRIES COPP LLC	10/26/2018	1,772.16
11902855	DENISE MARLOW	10/25/2018	6.00
11903004	DENTAL ASSISTANT TRAINING SCHOOL	10/26/2018	3,300.00
11902856	DEREK GRAUDUSS	10/25/2018	6.00
11903171	DERON BELL	10/29/2018	1,400.00
11903291	DET. KINDER	10/29/2018	12.00
11903292	DET. N. WATSON	10/29/2018	6.00
11902728	DIAMOND DRUGS INC	10/25/2018	5,390.55

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902220	DICKS CLOTHING & SPORTING GOODS INC	10/23/2018	188.99
11903063	DIGITAL FRINGE INC	10/26/2018	57.70
11902428	DIONNE ALLEN	10/24/2018	746.11
11903243	DIRECTV INC	10/29/2018	21.00
11902361	DIVAL SAFETY EQUIPMENT INC	10/23/2018	1,422.00
11903097	DONNELON MCCARTHY ENTERPRISES INC	10/26/2018	9,102.51
11902184	DONTA M. BEAVERS	10/23/2018	295.94
11903185	DOROTHY LANE MARKET INC	10/29/2018	269.30
11902221	DUNGARVIN OHIO LLC	10/23/2018	5,280.90
11902857	DUSTIN COOPER	10/25/2018	297.40
11903154	DWAYNE E. ROGERS	10/29/2018	652.61
11902634	EARLY EXPRESS SERVICES	10/24/2018	2,700.00
11902982	EASTWAY CORPORATION	10/25/2018	437.75
11902773	ECOLAB INC	10/25/2018	1,093.32
11903058	EDWARDS SHEET METAL WORKS INC	10/26/2018	8,224.60
11902228	EILEEN COLQUITT-REY	10/23/2018	150.00
11902711	ELIZABETH KIELY	10/25/2018	535.69
11902206	ELLEANORA D. WHITE	10/23/2018	193.48
11902225	EMERGE TECHNOLOGIES LLC	10/23/2018	1,276.00
11902196	EMILY K. THOMPSON	10/23/2018	315.56
11903080	ENFORCEMENT TECHNOLOGY GROUP INC	10/26/2018	185.22
11902466	EQUIPARTS CORPORATION	10/24/2018	179.61
11903016	EQUIPARTS CORPORATION	10/26/2018	77.49
11902708	ERIK SCOTT COLLINS	10/25/2018	63.93
11903155	ERIK SCOTT COLLINS	10/29/2018	10.00
11903368	ERIK SCOTT COLLINS	10/29/2018	599.44
11902742	ERNST ENTERPRISES INC	10/25/2018	2,367.76
11903196	ERNST ENTERPRISES INC	10/29/2018	1,506.75
11903091	ERS DIGITAL	10/26/2018	474.18
11902596	ESCRIBERS	10/24/2018	25.55
11902984	ESCRIBERS	10/25/2018	313.80
11902502	ESS-ARE-BEE CORP	10/24/2018	210.20
11902746	ESS-ARE-BEE CORP	10/25/2018	94.65
11902257	ESTHER PRICE CANDIES	10/23/2018	241.50
11902262	EUGENE STEWART	10/23/2018	518.00
11902700	EUGENIA J. GADDIS	10/25/2018	274.59
11902800	EVANS ARENA MOTORWORKS OHIO LLC	10/25/2018	359.27
11902214	EVERETT J PRESCOTT INC	10/23/2018	9,941.68
11903003	EVERETT J PRESCOTT INC	10/26/2018	315.60
11902721	EXCLAIMER LTD	10/25/2018	1,692.00
11902236	F A REQUARTH CO.	10/23/2018	1,455.89
11902474	F D LAWRENCE ELECTRIC	10/24/2018	520.59
11903018	F D LAWRENCE ELECTRIC	10/26/2018	703.05
11903184	FAMILY SERVICE ASSOCIATION	10/29/2018	137.00
11902586	FASTAPPZ LLC	10/24/2018	2,500.00
11902550	FASTENAL COMPANY	10/24/2018	110.28
11902774	FASTENAL COMPANY	10/25/2018	32.76
11902562	FEDEX	10/24/2018	13,955.31
11902779	FEDEX	10/25/2018	184.94
11903077	FEDEX	10/26/2018	72.79
11902304	FERGUSON ENTERPRISES	10/23/2018	2,010.62
11903074	FERGUSON ENTERPRISES	10/26/2018	3,270.88

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903026	FIFTH THIRD BANK	10/26/2018	972.56
11902329	FIREFIGHTER SAFE	10/23/2018	810.00
11903202	FIRST ST RECYCLING INC	10/29/2018	444.55
11902625	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/24/2018	156.00
11903137	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/26/2018	210.00
11903365	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/29/2018	75.00
11902563	FLEETCOR TECHNOLOGIES INC	10/24/2018	807.85
11902599	FOUR WINDS INTERACTIVE LLC	10/24/2018	2,389.70
11902763	FRANKLIN COUNTY SHERIFF	10/25/2018	13.49
11902342	FRIENDS SERVICE COMPANY INC	10/23/2018	1,456.48
11902590	FRIENDS SERVICE COMPANY INC	10/24/2018	231.89
11902792	FRONTIER COMMUNICATIONS OF AMERICA INC	10/25/2018	665.15
11903087	FRONTIER COMMUNICATIONS OF AMERICA INC	10/26/2018	395.41
11903102	GALLS LLC	10/26/2018	588.93
11902243	GARDNER TOBIN, INC.	10/23/2018	74.40
11903107	GARLAND/DBS, INC.	10/26/2018	125,800.00
11902211	GARTH E MCLEAN	10/23/2018	76.08
11902406	GARY C SCHAENGOLD, ATTY	10/23/2018	195.00
11902858	GARY COLLINS	10/25/2018	6.00
11902252	GEM CITY KEY SHOP, INC.	10/23/2018	32.50
11902737	GEM CITY KEY SHOP, INC.	10/25/2018	5.00
11903190	GEM CITY KEY SHOP, INC.	10/29/2018	9.50
11902726	GENERAL ELECTRIC CAPITAL CORP	10/25/2018	93.82
11903009	GENERAL ELECTRIC CAPITAL CORP	10/26/2018	44.80
11903100	GERMAIN OF BEAVERCREEK I LLC	10/26/2018	98.48
11903268	GERMAIN OF BEAVERCREEK I LLC	10/29/2018	185.98
11902422	GLICKLER FUNERAL HOME & CREMATION SERV	10/23/2018	1,000.00
11902327	GLINDA MARTIN	10/23/2018	415.00
11902298	GORDON FOOD SERVICE INC	10/23/2018	8,672.71
11902544	GORDON FOOD SERVICE INC	10/24/2018	2,021.01
11903230	GORDON FOOD SERVICE INC	10/29/2018	2,222.84
11902305	GOVERNMENT SCIENTIFIC SOURCE INC	10/23/2018	907.10
11902532	GOVERNMENTJOBS COM INC	10/24/2018	2,500.00
11902452	GRAYBAR ELECTRIC CO. INC.	10/24/2018	360.58
11902725	GRAYBAR ELECTRIC CO. INC.	10/25/2018	44.90
11903008	GRAYBAR ELECTRIC CO. INC.	10/26/2018	731.70
11903200	GREATER DAYTON VOLUNTEER	10/29/2018	3,970.26
11902355	GREEN WAVE COMPUTER RECYCLING, LLC	10/23/2018	8,014.91
11902401	GREEN WAVE COMPUTER RECYCLING, LLC	10/23/2018	997.43
11902761	GREENE COUNTY SHERIFF	10/25/2018	175.00
11902213	GREGORY T. SCOTT	10/23/2018	89.38
11902241	GRISMER TIRE COMPANY	10/23/2018	27.26
11902479	GRISMER TIRE COMPANY	10/24/2018	768.38
11903023	GRISMER TIRE COMPANY	10/26/2018	1,286.72
11903096	GS&P OH INC	10/26/2018	10,053.32
11903064	H P PRODUCTS CORP	10/26/2018	923.14
11902296	H R DIRECT	10/23/2018	129.98
11902345	HABILITATION CENTER LLC	10/23/2018	16,350.00
11902459	HAHN AUTOMOTIVE	10/24/2018	582.72
11903221	HAINES & COMPANY, INC.	10/29/2018	463.50
11902281	HANNAH'S TREASURE CHEST	10/23/2018	60.00
11903260	HARLAND DAILEY	10/29/2018	24.80

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902261	HARRIS CALORIFIC SALES, INC.	10/23/2018	246.45
11902741	HARRIS CALORIFIC SALES, INC.	10/25/2018	246.45
11902346	HEART AT HEARTH	10/23/2018	8,066.00
11903006	HEETER PLUMBING LLC	10/26/2018	342.50
11903101	HELM INCORPORATED	10/26/2018	650.00
11902603	HELP SYSTEMS LLC	10/24/2018	2,276.00
11902535	HOFFMAN ANALYTIC SERVICES INC	10/24/2018	165.00
11903271	HOGAN TRUCK LEASING, INC.	10/29/2018	782.26
11902592	HOLTON LEGAL LLC	10/24/2018	1,000.00
11903179	HOME CITY ICE COMPANY	10/29/2018	325.57
11902306	HOME DEPOT CREDIT SERVICES	10/23/2018	345.24
11902559	HOME DEPOT CREDIT SERVICES	10/24/2018	57.40
11902778	HOME DEPOT CREDIT SERVICES	10/25/2018	3,045.68
11903075	HOME DEPOT CREDIT SERVICES	10/26/2018	1,032.26
11903236	HOME DEPOT CREDIT SERVICES	10/29/2018	1,005.63
11903199	HOMEFULL	10/29/2018	5,304.29
11902339	HOMEOWNERSHIP CENTER OF GREATER DAYTON	10/23/2018	33,863.00
11903098	HOMEOWNERSHIP CENTER OF GREATER DAYTON	10/26/2018	6,090.00
11903264	HOMEOWNERSHIP CENTER OF GREATER DAYTON	10/29/2018	8,972.28
11902579	HOUSE OF BREAD	10/24/2018	600.00
11902508	HUMAN RESOURCE PROFILE, INC.	10/24/2018	58.00
11902356	HYS HANDS INC	10/23/2018	13,080.00
11902794	ICP, INC.	10/25/2018	3,918.33
11902809	ID CARD SYSTEM INC	10/25/2018	683.77
11902551	IDENTISYS INC	10/24/2018	59.12
11902807	IGS VENTURES INC	10/25/2018	9,314.89
11903276	IGS VENTURES INC	10/29/2018	13,686.00
11903293	INDYA THURMOND	10/29/2018	6.00
11903255	INNER-TITE CORP.	10/29/2018	642.31
11902567	INSTITUTE FOR BRAIN POTENTIAL	10/24/2018	79.00
11902319	INSTITUTE FOR INTEGRATED HEALTH	10/23/2018	2,887.00
11902515	INTERIOR SUPPLY	10/24/2018	374.88
11902494	INTERSTATE FORD, INC.	10/24/2018	167.77
11902215	ISAIAS PLACE	10/23/2018	59,094.00
11903377	ISAIAS PLACE	10/29/2018	2,015.00
11902300	J. J. KELLER & ASSOCIATES, INC	10/23/2018	16,497.84
11902193	JACQUELINE E. MULLINS	10/23/2018	8.08
11902202	JACQUELINE E. WILLIAMS	10/23/2018	9.81
11903218	JAMES P HICKEY ESQ	10/29/2018	1,284.00
11903242	JAMES PUBLISHING INC	10/29/2018	184.00
11902468	JAMES RAMSEY	10/24/2018	182.20
11902415	JAMES S ARMSTRONG ATTY	10/23/2018	493.00
11902493	JAN BRITTON & ASSOCIATES	10/24/2018	95.15
11902482	JANELL INC	10/24/2018	1,796.49
11903027	JANELL INC	10/26/2018	94.17
11902991	JANET M HOLMAN	10/26/2018	1,570.38
11902443	JAREE N RINGER	10/24/2018	14.17
11902192	JASKIRAN D. KAUR	10/23/2018	276.86
11902469	JEFFREY HAZLETT ATTY	10/24/2018	900.00
11903172	JEFFREY HAZLETT ATTY	10/29/2018	300.00
11902719	JENNIFER WATSON	10/25/2018	190.00
11902699	JENNIFER L. PETT	10/25/2018	353.59

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902999	JENNIFER L. YOAK	10/26/2018	20.75
11902347	JENNIFER PERRY	10/23/2018	300.00
11902183	JEWELL LEIGH GOOD	10/23/2018	450.28
11903280	JOANNA W MCCORD	10/29/2018	27.04
11902266	JOE R FINK CONSTRUCTION CO INC	10/23/2018	7,488.00
11902240	JOHN A BECKER CO INC	10/23/2018	115.58
11902475	JOHN A BECKER CO INC	10/24/2018	1,308.37
11902710	JOHN C. TILTON	10/25/2018	105.06
11902859	JOHN GRIGSBY	10/25/2018	6.00
11902413	JOHN PINARD	10/23/2018	159.00
11902626	JOHN PINARD	10/24/2018	362.00
11902560	JOHNSON CONTROLS FIRE PROTECTION LP	10/24/2018	2,185.00
11902441	JOLETA M. PARKER	10/24/2018	14.17
11902275	JONES WARNER CONSULTANTS INC	10/23/2018	3,997.50
11903050	JONES WARNER CONSULTANTS INC	10/26/2018	510.00
11902429	JOSEPHINE A. DAVIDSON	10/24/2018	101.64
11903267	JOSHUA & MOLLIE TANKERSLEY	10/29/2018	573.90
11902717	JOSHUA J. HYDE	10/25/2018	140.50
11902363	JOZLYN S CANTRELL	10/23/2018	13,080.00
11902203	JUANITA E. GAINNEY	10/23/2018	53.41
11902333	JULIA PAIGE FAMILY CENTER LLC	10/23/2018	44,910.00
11902207	JULIE A. HOLMES	10/23/2018	81.00
11903294	JUSTICE C DURRSTEIN	10/29/2018	6.00
11903037	K & G BIKE CENTER	10/26/2018	117.95
11902270	K&R DISTRIBUTORS INC	10/23/2018	28.75
11903045	K&R DISTRIBUTORS INC	10/26/2018	5.90
11902486	KAFFENBARGER TRUCK EQMNT. COMPANY	10/24/2018	2,399.00
11903156	KARL L KEITH	10/29/2018	60.00
11903029	KASTLE ELECTRIC CO INC	10/26/2018	445.00
11902994	KATHERINE E. JOSEPH	10/26/2018	214.47
11902179	KATHLEEN A. HATTON	10/23/2018	175.49
11902704	KATHRYN L. SHIELDS	10/25/2018	22.78
11902860	KAUR PALVINDER	10/25/2018	6.00
11902606	KEEN COMMUNICATIONS, LLC	10/24/2018	365.11
11902438	KELLY A. WILLIAMS	10/24/2018	61.37
11902277	KELLY YOUTH SERVICES INC	10/23/2018	20,280.00
11902209	KENDRA J. RAINEY	10/23/2018	87.42
11903195	KENWORTH OF DAYTON	10/29/2018	773.10
11902996	KEVIN L HALL	10/26/2018	513.18
11903065	KIESLER POLICE SUPPLY INC	10/26/2018	6,465.00
11902628	KIM B SCHNEIDER	10/24/2018	400.00
11903223	KINSTLE STERLING WESTERN	10/29/2018	55,918.00
11902246	KLOSTERMANS BAKING CO	10/23/2018	206.13
11902534	KOENIG EQUIPMENT INC	10/24/2018	58.22
11902253	KOHLER FOODS, INC.	10/23/2018	2,670.00
11902627	KOLLIN FIRM LLC	10/24/2018	100.00
11903111	KRISTEN LACAZE	10/26/2018	995.00
11902803	KRISTIN NESTOR	10/25/2018	139.23
11903295	KRISTOPHER HANSEN	10/29/2018	6.00
11902235	KROGER CO	10/23/2018	444.74
11902473	KROGER CO	10/24/2018	30.63
11903177	KROGER CO	10/29/2018	19.98

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902723	KRONOS INC	10/25/2018	5,800.00
11903079	LASER TECHNOLOGY, INC.	10/26/2018	278.08
11903277	LASUNDA & SHERITA ALLEN	10/29/2018	573.90
11902229	LATISHA HEATH	10/23/2018	135.00
11902622	LAW OFFICE OF LUCAS W WILDER	10/24/2018	400.00
11903132	LAW OFFICE OF LUCAS W WILDER	10/26/2018	400.00
11903224	LEGAL AID OF WESTERN OHIO	10/29/2018	500.91
11903145	LENNEN LAW LLC	10/26/2018	634.00
11902507	LENSCRAFTERS INC	10/24/2018	208.75
11903203	LENSCRAFTERS INC	10/29/2018	200.00
11903187	LEO B SCHROEDER INC	10/29/2018	2,203.00
11903296	LESLIE KERN	10/29/2018	6.00
11902861	LESLIE SCOTT	10/25/2018	6.00
11903269	LEVEL 3 COMMUNICATIONS LLC	10/29/2018	735.81
11903244	LIFE SERVERS INC	10/29/2018	119.00
11902322	LIFE START INC	10/23/2018	24,392.40
11902223	LIGHTHOUSE YOUTH SERVICES INC	10/23/2018	27,687.67
11902465	LIGHTHOUSE YOUTH SERVICES INC	10/24/2018	50.00
11903169	LIGHTHOUSE YOUTH SERVICES INC	10/29/2018	27,184.52
11902247	LINCOLN STORAGE INC	10/23/2018	59.00
11903367	LISA A. CARLIN	10/29/2018	250.00
11902754	LITTLE MIAMI RIVER	10/25/2018	679.10
11902555	LOWES HOME CENTERS INC	10/24/2018	285.11
11902198	LUKE J. CONOVER	10/23/2018	279.75
11902458	M H EQUIPMENT COMPANY	10/24/2018	465.86
11902365	MADELYN SAWYER	10/23/2018	356.25
11902530	MADISON CO SHERIFF OFFICE	10/24/2018	17.50
11903219	MADISON CO SHERIFF OFFICE	10/29/2018	17.50
11902707	MALINDA S. JONKER	10/25/2018	12.93
11902358	MARGO B HUTCHISON	10/23/2018	598.50
11902439	MARIA D. PADILLA	10/24/2018	34.44
11902352	MARIES HOUSE OF HOPE INC	10/23/2018	6,980.00
11903162	MARK E. LANDERS	10/29/2018	286.68
11902805	MARK H. RAPIER	10/25/2018	292.95
11902431	MARK T. KUMPF	10/24/2018	26.94
11902862	MARQUITTA ATWATER	10/25/2018	6.00
11903031	MARSHALL DAYTON TIRE SALES INC	10/26/2018	628.56
11902623	MARSHALL G LACHMAN ATTY	10/24/2018	155.00
11903133	MARSHALL G LACHMAN ATTY	10/26/2018	395.00
11902446	MARVA D CARTER	10/24/2018	276.46
11902427	MARY CHRISTINE DE ALOIA	10/24/2018	409.30
11903375	MARY M BURTON	10/29/2018	550.00
11903378	MARYHAVEN INC	10/29/2018	8,687.00
11903297	MASHARA MCDANIEL	10/29/2018	6.00
11902863	MATTHEW MACKIE	10/25/2018	6.00
11902864	MAUREEN BRADLEY	10/25/2018	6.00
11902584	MAXIM ROOFING COMPANY LLC	10/24/2018	591.33
11902303	MAXIM STAFFING SOLUTIONS	10/23/2018	3,034.51
11902775	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/25/2018	27.53
11903232	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/29/2018	27.53
11902769	MCMaster-CARR SUPPLY CO.	10/25/2018	809.31
8124112	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	10/23/2018	16,898.25

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8124118	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	10/25/2018	227,097.70
11903041	MEGACITY FIRE PROTECTION	10/26/2018	228.25
11902743	MEGACITY TRUCK AND AUTO INC	10/25/2018	413.04
11902865	MELISSA DEVOE	10/25/2018	6.00
11903298	MELISSA RANNEY	10/29/2018	6.00
11902501	MELS AUTO GLASS INC	10/24/2018	682.87
11902256	MERCHANTS SECURITY SERV.	10/23/2018	723.87
11902739	MERCHANTS SECURITY SERV.	10/25/2018	4,705.34
11903033	MERCHANTS SECURITY SERV.	10/26/2018	8,620.71
11903191	MERCHANTS SECURITY SERV.	10/29/2018	79.38
11903192	MERCHANTS SECURITY SERV.	10/29/2018	79.38
11903193	MERCHANTS SECURITY SERV.	10/29/2018	10,484.78
11902576	METAVANTE CORP	10/24/2018	7.84
11902759	MIAMI COUNTY SHERIFF	10/25/2018	29.00
11902751	MIAMI VALLEY AUDIO LTD	10/25/2018	150.00
11902250	MIAMI VALLEY CAREER	10/23/2018	4,399.50
11902272	MIAMI VALLEY FAIR	10/23/2018	12,177.79
11903204	MIAMI VALLEY FAIR	10/29/2018	52,169.75
11902282	MIAMI VALLEY INTERPRETERS, LLC	10/23/2018	157.00
11902758	MIAMI VALLEY INTERPRETERS, LLC	10/25/2018	157.00
11903214	MIAMI VALLEY INTERPRETERS, LLC	10/29/2018	157.00
11902248	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	10/23/2018	22,486.46
11902866	MICHAEL BILLINGSLEY	10/25/2018	6.00
11903157	MICHAEL BRILL	10/29/2018	58.86
11902995	MICHAEL J. FLANNERY	10/26/2018	287.92
11902191	MICHAEL M. LONDON	10/23/2018	93.20
11903299	MICHAEL PATTERSON	10/29/2018	6.00
11902867	MICHELE BAILEY-PELZ	10/25/2018	353.50
11903300	MICHELLE AKERS	10/29/2018	6.00
11902868	MICHELLE JOHNSON	10/25/2018	6.00
11902360	MICHELLE M WALKER	10/23/2018	19,930.00
11902714	MICHELLE M. MCCAGHREN	10/25/2018	36.90
11903266	MID AMERICA LAND TITLE AGENCY INC	10/29/2018	2,406.00
11903112	MIDWAY TRAILER SALES LLC	10/26/2018	48.42
11902285	MIDWEST MOTOR SUPPLY CO INC	10/23/2018	1,360.97
11902605	MIDWEST SERVICE STATION MAINTENANCE, LLC	10/24/2018	803.61
11902740	MIKE MOBLEY REPORTING	10/25/2018	308.80
11902983	MIKE MOBLEY REPORTING	10/25/2018	2,431.50
11902419	MILLER WALKER & BRUSH	10/23/2018	142.00
11903144	MILLER WALKER & BRUSH	10/26/2018	862.00
11902869	MIRAKLE BILLINGSLEY	10/25/2018	6.00
11902343	MNJ TECHNOLOGIES DIRECT INC	10/23/2018	81.06
11902595	MNJ TECHNOLOGIES DIRECT INC	10/24/2018	840.36
11902801	MNJ TECHNOLOGIES DIRECT INC	10/25/2018	5,590.74
11903105	MNJ TECHNOLOGIES DIRECT INC	10/26/2018	645.01
11903273	MNJ TECHNOLOGIES DIRECT INC	10/29/2018	43,900.87
11902793	MODULAR SPACE CORP	10/25/2018	867.00
11902713	MOHAMED H. AL-HAMDANI	10/25/2018	153.38
11902442	MOLLY J WEBER	10/24/2018	28.34
11903158	MONICA J. TURZYNSKI-PERRY	10/29/2018	39.24
11902440	MONIQUE S. PATTERSON	10/24/2018	14.17
11902788	MONTAGE ENTERPRISES INC	10/25/2018	316.76

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903151	MONTGOMERY COUNTY	10/26/2018	10,858.39
11903152	MONTGOMERY COUNTY	10/26/2018	1,408.53
11902526	MONTGOMERY COUNTY CLERK OF COURTS	10/24/2018	61.00
8124115	MONTGOMERY COUNTY COMMON PLEAS COURT	10/24/2018	3,020.00
11902258	MONTGOMERY COUNTY EDU SERVICE CENTER	10/23/2018	10,165.00
11903036	MONTGOMERY COUNTY EDU SERVICE CENTER	10/26/2018	100.00
11902629	MONTGOMERY COUNTY PROSECUTOR	10/24/2018	600.13
11902286	MONTGOMERY COUNTY TREASURER FOR DRG3	10/23/2018	25.00
11903217	MONTGOMERY COUNTY TREASURER FOR DRG3	10/29/2018	25.00
11903014	MOORE MEDICAL LLC	10/26/2018	248.16
11902541	MORGAN SERVICES INC	10/24/2018	451.45
11903278	MORTON FAMILY HOLDINGS	10/29/2018	1,762.18
11903069	MOTOROLA SOLUTIONS INC	10/26/2018	5,604.40
11903034	MOYER & MOYER INC	10/26/2018	3,600.00
11902219	MSC IND SUPPLY CO	10/23/2018	34.29
11902457	MSC IND SUPPLY CO	10/24/2018	120.27
11903013	MSC IND SUPPLY CO	10/26/2018	15.07
11902577	MURPHY TRACTOR & EQUIPMENT CO	10/24/2018	84.27
11903251	MURPHY TRACTOR & EQUIPMENT CO	10/29/2018	421.70
11902870	MYECIA JOHNSON	10/25/2018	6.00
11902548	NATIONAL BUSINESS INSTITUTE	10/24/2018	359.00
11902777	NATIONAL CENTER FOR STATE COURTS	10/25/2018	125.00
11902727	NATIONAL MEDICAL SERVICES LABS	10/25/2018	1,303.00
11902806	NATIONAL TEST SYSTEMS	10/25/2018	5,920.00
11902291	NATIONAL YOUTH ADVOCATE	10/23/2018	975.66
11902284	NATIONWIDE CHILDRENS HOSPITAL	10/23/2018	125.00
11902564	NCH CORPORATION	10/24/2018	917.70
11902781	NCH CORPORATION	10/25/2018	450.00
11903186	NEPTUNE EQUIPMENT	10/29/2018	87,543.56
11902351	NEW ALTERNATIVES TO LIVING LLC	10/23/2018	14,233.00
11902424	NEW CITY CHURCH DAYTON	10/23/2018	415.00
11902445	NICHOLAS A. RUSSELL	10/24/2018	267.05
11902871	NICHOLAS MILLS	10/25/2018	6.00
11903301	NINA CHILDS	10/29/2018	6.00
11902460	NORTHERN SAFETY CO INC	10/24/2018	451.62
11903165	NORTHERN SAFETY CO INC	10/29/2018	170.75
11903092	NST BATTERY LLC	10/26/2018	202.50
11902349	NURTURING DREAMS AND VISIONS ILC INC.	10/23/2018	26,378.00
11903263	NXKEM USA LLC	10/29/2018	234.11
11902575	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/24/2018	946.59
11902786	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/25/2018	612.00
11903085	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/26/2018	119.00
11902260	OH COMMON PLEAS JUDGES ASSOC	10/23/2018	885.00
11902748	OHIO BUREAU OF WORKERS COMPENSATION	10/25/2018	385.60
11902798	OHIO INSTITUTE OF ALLIED HEALTH	10/25/2018	500.00
11902503	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	10/24/2018	450.00
11902765	OHIO MACHINERY CO	10/25/2018	249.21
11903062	OHIO MACHINERY CO	10/26/2018	10,184.61
11903220	OHIO MACHINERY CO	10/29/2018	1,289.92
11902315	OHIO MEDICAL CAREER CENTER	10/23/2018	23,075.61
11902489	OHIO WATER ENVIRONMENT ASSOCIATION	10/24/2018	145.00
11902340	ONE WAY SERVICES FOR YOUTH	10/23/2018	5,940.00

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903060	OPERATOR TRAINING	10/26/2018	320.00
11902585	OPTUM HEALTH CARE SOLUTIONS INC	10/24/2018	31,392.84
11902558	ORKIN EXTERMINATING CO	10/24/2018	73.77
11903164	OTIS ELEVATOR COMPANY	10/29/2018	510.00
11903028	P & R COMMUNICATIONS SERVICE INC	10/26/2018	3,600.00
11903239	PACER SERVICE CENTER	10/29/2018	40.50
11903302	PAMELA MONROE	10/29/2018	6.00
11902430	PAMELA S GILBERT	10/24/2018	78.48
11902199	PATRICK A. TURNBULL	10/23/2018	55.00
11903071	PATTERSON DENTAL SUPPLY, INC.	10/26/2018	178.28
11902709	PAUL W. GRUNER	10/25/2018	115.00
11902189	PEGGY J. BIGI	10/23/2018	876.91
11903167	PENGAD INC.	10/29/2018	40.28
11902288	PERRY TOWNSHIP	10/23/2018	1,500.00
11902538	PEST DOCTOR SYSTEMS INC	10/24/2018	888.08
11902766	PEST DOCTOR SYSTEMS INC	10/25/2018	145.55
11903066	PEST DOCTOR SYSTEMS INC	10/26/2018	176.81
11903226	PEST DOCTOR SYSTEMS INC	10/29/2018	107.61
11902749	PET CREMATION SERVICES INC	10/25/2018	135.00
11902722	PET EDGE	10/25/2018	104.75
11903061	PHAMATECH INC	10/26/2018	36.00
11902477	PICKREL BROS. INC.	10/24/2018	277.68
11902735	PICKREL BROS. INC.	10/25/2018	180.35
11903022	PICKREL BROS. INC.	10/26/2018	1,574.72
11903183	PICKREL BROS. INC.	10/29/2018	83.43
11902986	PITNEY BOWES BANK INC	10/25/2018	72,035.97
11902580	PITNEY BOWES GLOBAL	10/24/2018	508.51
11902463	PNC BANK	10/24/2018	75.00
11903166	PNC BANK	10/29/2018	109.98
11903370	PNC CAPITAL MARKETS LLC	10/29/2018	2,903.86
11902453	POSITIVE PROMOTIONS	10/24/2018	481.25
11902326	PRAIRIE FARMS DAIRY INC	10/23/2018	617.88
11902522	PREBLE COUNTY SHERIFF	10/24/2018	23.00
11903090	PRELIMINARY INC	10/26/2018	4,800.00
11902571	PRICEBUSTERS PROMOTIONS LLC	10/24/2018	5,916.25
11903084	PRICEBUSTERS PROMOTIONS LLC	10/26/2018	240.00
11902795	PRIMA MANAGEMENT LLC	10/25/2018	750.00
11902324	PRIME II HOLDINGS LLC	10/23/2018	4,643.00
11902259	PRINTPOINT, INC.	10/23/2018	204.70
11903250	PS MGMT INC	10/29/2018	98.88
11902554	PUBLIC RISK MANAGEMENT ASSOCIATION	10/24/2018	220.00
11902802	PVS TECHNOLOGIES, INC	10/25/2018	2,296.88
11902582	QIAGEN INC	10/24/2018	955.09
11902314	QUALITY CARE RESIDENTIAL HOMES INC	10/23/2018	6,450.00
11902492	QUALITY TILE AND DRAINAGE SYSTEMS LLC	10/24/2018	457.48
11903043	R B JERGENS CONTRACTOR	10/26/2018	23,074.09
11902514	R D HOLDER OIL CO INC	10/24/2018	7,555.18
11903210	R D HOLDER OIL CO INC	10/29/2018	2,214.27
11902720	RACHEL A. NEWTON	10/25/2018	322.46
11903002	RACHEL A. NEWTON	10/26/2018	30.01
11902435	RACHEL R WARD	10/24/2018	418.69
11902461	RAFTELIS FINANCIAL CONSULTANTS INC	10/24/2018	19,456.00

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903303	RAVEN SAMONN'E HEARD-CLAY	10/29/2018	6.00
11903146	RBG PROPERTY MANAGMENT INC	10/26/2018	550.00
11902750	REBUILDING TOGETHER DAYTON	10/25/2018	6,275.19
11902591	REGAN & JESSICA BRANT	10/24/2018	128.50
11902200	REGINA MARKS	10/23/2018	13.30
11902320	REITER DAIRY LLC	10/23/2018	197.16
8124119	RELIA STAR LIFE INSURANCE COMPANY (ACH)	10/26/2018	67,527.68
11903067	RELIABLE TRANSMISSION SERVICE	10/26/2018	336.80
11903147	RESERVE AT MILLER FARM HILLS COMMUNITIES	10/26/2018	500.00
11902338	RESHAUNA BOLDS	10/23/2018	150.00
11902251	RETS TECH CENTER, INC.	10/23/2018	4,415.00
11902334	RETURNS INC	10/23/2018	31,755.00
11903135	RICHARD D DONENFELD ATTY	10/26/2018	165.00
11902313	RICHMEIER THERAPEUTIC HOME INC	10/23/2018	15,450.00
11903168	RICOH USA INC	10/29/2018	318.83
11902178	RITA K. HARDEN	10/23/2018	24.82
11902409	ROBERT ALAN BRENNER LLC	10/23/2018	2,478.00
11902811	ROBERT B KUHNEN	10/25/2018	300.00
11903249	ROBERT BLUE	10/29/2018	300.00
11903304	ROBERT VOISE	10/29/2018	6.00
11902478	ROGERS & GREENBERG LLP	10/24/2018	1,000.00
11902993	RONALD J. STRONG	10/26/2018	447.79
11902607	RONNIE AND NANCY MARLOW	10/24/2018	350.00
11902872	ROSSLYN BROOKS	10/25/2018	6.00
11902573	ROUNDTOWER TECHNOLOGIES INC	10/24/2018	314.36
11903305	RUMPKE	10/29/2018	1,872.92
11902278	RUMPKE OF OHIO INC	10/23/2018	218.97
11902513	RUMPKE OF OHIO INC	10/24/2018	16.24
11903209	RUMPKE OF OHIO INC	10/29/2018	4,756.55
11903257	RUSH TRUCK CENTERS OF OHIO	10/29/2018	1,387.13
11902705	RUSSELL KAERCHER	10/25/2018	339.23
11902316	SAFEHOUSE MINISTRIES INC	10/23/2018	25,200.00
11903247	SAFEMARK TITLE AGENCY INC	10/29/2018	3,943.00
11902549	SAFETY KLEEN CORPORATION	10/24/2018	189.28
11903369	SALVATION ARMY	10/29/2018	336.00
11903141	SAMANTHA L BERKHOFFER	10/26/2018	170.00
11902873	SANDRA HILL-NORMAN	10/25/2018	6.00
11902808	SANDWELL INC	10/25/2018	54.50
11902561	SANDY'S AUTO AND TRUCK SERVICE INC	10/24/2018	357.00
11903238	SANDY'S AUTO AND TRUCK SERVICE INC	10/29/2018	60.00
11902531	SCIOTO COUNTY SHERIFF	10/24/2018	80.00
11903110	SCOTT L STEBBINS	10/26/2018	720.00
11902230	SCOTT T KIDD PSY D	10/23/2018	141.90
11902353	SECOND CHANCE DAYTON GROUP HOME	10/23/2018	13,080.00
11902337	SEEDS 4 LIFE INC	10/23/2018	35,176.00
11902736	SENIOR RESOURCE CONNECTION	10/25/2018	3,506.25
11902581	SHANETTA SUTTON DDS LLC	10/24/2018	424.00
11902601	SHANEYFELT & ASSOCIATES LLC	10/24/2018	300.00
11902190	SHANTA J. CHILTON	10/23/2018	164.05
11903306	SHANTEL BROWN	10/29/2018	6.00
11902729	SHARON L MULLINS	10/25/2018	5,062.50
11902194	SHAUNTE A. TAYLOR	10/23/2018	20.53

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902697	SHELLEY M. SWARTZTRAUBER	10/25/2018	159.20
11902588	SHEREE & BRYCE HENSON	10/24/2018	178.50
11902289	SHERWIN-WILLIAMS CO	10/23/2018	122.02
11902464	SHI INTERNATIONAL CORP.	10/24/2018	52.00
11902407	SHIREEN J HEBERT ATTY	10/23/2018	556.00
11902177	SHIRLEY MARIE PAGAN	10/23/2018	438.73
11903159	SHIRLEY R. TUCKER	10/29/2018	7.09
11903019	SIEBENTHALER CO.	10/26/2018	791.59
11902417	SIEMANN & ASSOCIATES CO LPA	10/23/2018	1,718.00
11902454	SIEMENS INDUSTRY	10/24/2018	11,580.00
11902367	SILVER LININGS AGENCY INC	10/23/2018	5,668.00
11902208	SILVIA S. ANDERSON	10/23/2018	45.56
11902249	SINCLAIR COMMUNITY COLLEGE	10/23/2018	11,813.39
11902874	SINGH HARMINDER	10/25/2018	6.00
11902462	SIRCHIE FINGER PRINT LAB'S	10/24/2018	345.67
11902323	SK MOLD & TOOL	10/23/2018	1,490.00
11903030	SMEDLEYS CHEVROLET INC	10/26/2018	991.39
11902875	SONYA STANAFORD	10/25/2018	6.00
11902600	SOPHIA FISHER & THOMAS ROBBINS	10/24/2018	128.50
11902255	SOUTH COMMUNITY, INC.	10/23/2018	4,912.64
11902764	SOUTHLAND MEDICAL LLC	10/25/2018	961.53
11902630	SOUTHWESTERN OHIO SELF INSURERS ASSOC	10/24/2018	25.00
11903262	SPOK INC	10/29/2018	27.09
11903307	STACEY PICKTHORN	10/29/2018	6.00
11902698	STACIA R. BURLINGAME	10/25/2018	247.31
11902537	STAGG SAFETY EQUIPMENT INC	10/24/2018	176.50
11902216	STAPLES CONTRACT & COMMERCIAL INC	10/23/2018	1,579.66
11902449	STAPLES CONTRACT & COMMERCIAL INC	10/24/2018	45,347.09
11902242	STARCO INC	10/23/2018	979.98
11903048	STATE OF OHIO	10/26/2018	75,711.49
11902403	STATON FISHER & CONBOY LLP	10/23/2018	1,119.00
11903093	STELLAR SERVICES LLC	10/26/2018	220.00
11902598	STEPHANIE L CAMBONI	10/24/2018	200.00
11902876	STEPHEN COX	10/25/2018	6.00
11902204	STEPHEN L. OFFORD	10/23/2018	11.77
11902283	STERLING PAPER	10/23/2018	1,301.28
11903057	STERLING PAPER	10/26/2018	1,112.40
11902597	STEVEN M KING	10/24/2018	1,500.00
11903052	STRATACACHE INC	10/26/2018	677.25
11902604	SUPERION LLC	10/24/2018	490.93
11902877	SUSAN VOGEL	10/25/2018	6.00
11902566	SYNAGRO CENTRAL LLC	10/24/2018	8,422.79
11903150	TABITHA SCHIESSLER	10/26/2018	10.00
11902434	TANEAH R. MATTHEWS	10/24/2018	105.73
11902878	TANIAR SCOTT	10/25/2018	6.00
11902879	TANYA WALLER	10/25/2018	6.00
11902432	TAYARA N. CARTER-DERRICK	10/24/2018	41.58
11903246	TAYLOR JONES JR ESQ	10/29/2018	300.00
11902359	TECHNICAL RESOURCE MANAGEMENT LLC	10/23/2018	750.00
11903274	TERILLIUM INC	10/29/2018	24,955.00
11902770	TERMINIX INTERNATIONAL	10/25/2018	44.00
11902210	TERRI L. LANIER	10/23/2018	76.19

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902716	TERRY R. HART	10/25/2018	149.88
11902570	TEST AMERICA LABORATORIES	10/24/2018	113.00
11902224	THE BAIR FOUNDATION	10/23/2018	14,364.60
11903275	THE HABER GROUP LLC	10/29/2018	1,380.00
11902292	THE MARSH FOUNDATION	10/23/2018	18,000.00
11902510	THE SUBMARINE HOUSE, INC	10/24/2018	295.68
11902195	THEA E. TREMAIN	10/23/2018	255.61
11902557	THOMAS G. RAUCH CO LPA	10/24/2018	3,564.50
11902578	THOMAS WHELLEY	10/24/2018	300.00
11903308	THOMAS YOUNG JR	10/29/2018	6.00
11902992	TIFFANY R. COLLINS	10/26/2018	310.11
11902456	TIME WARNER CABLE	10/24/2018	81.80
11903011	TIME WARNER CABLE	10/26/2018	92.75
11903000	TODD A. YOAK	10/26/2018	31.50
11903088	TOKAY SOFTWARE	10/26/2018	345.00
11902201	TONI BOGAY NORED	10/23/2018	173.61
11902880	TRACY HUGHES	10/25/2018	12.00
11903001	TRACY ZEHRINGER	10/26/2018	36.02
11903256	TRANK BATTERIES, INC.	10/29/2018	410.12
11902506	TREASURER STATE OF OHIO	10/24/2018	5.00
11902985	TREASURER STATE OF OHIO	10/25/2018	21.50
11903047	TREASURER STATE OF OHIO	10/26/2018	1,060.00
11902263	TRIAD GOVERNMENTAL SYSTEMS INC	10/23/2018	21,879.05
11902552	TRIAD TECHNOLOGIES LLC	10/24/2018	560.34
11903160	TRICIA LUCIDO	10/29/2018	1,398.91
11902593	TRINITY SERVICES GROUP, INC.	10/24/2018	21,225.07
11903038	TROY FORD INC	10/26/2018	365.63
11902450	TRUCKPRO INC	10/24/2018	274.13
11903309	TYDRIAN WASHINGTON	10/29/2018	6.00
11903279	TYREE L FIELDS	10/29/2018	4.00
11902483	UCS WASTE EQUIPMENT CO INC	10/24/2018	1,157.65
11903229	ULINE, INC.	10/29/2018	1,490.23
8124111	UMR INC (ACH) CLAIMS ONLY	10/23/2018	398,540.92
11902787	UNI-SELECT USA INC	10/25/2018	308.50
11903108	UNIBILT INDUSTRIES INC	10/26/2018	1,327.84
11902734	UNITED WAY OF THE GREATER DAYTON AREA	10/25/2018	457.84
11903180	UNITED WAY OF THE GREATER DAYTON AREA	10/29/2018	4,584.13
11902784	UNIVERSITY ENTERPRISES INC	10/25/2018	720.00
11902238	UNIVERSITY OF DAYTON	10/23/2018	8,970.00
11903258	UPDAYTON	10/29/2018	4,000.00
11903072	UPS GROUND FREIGHT INC	10/26/2018	12.00
11903099	US BANCORP GOVERNMENT LEASING	10/26/2018	6,628.13
11903265	US BANCORP GOVERNMENT LEASING	10/29/2018	20.60
11902738	US BANK	10/25/2018	1,885.50
11903032	US BANK	10/26/2018	5,728.86
11902583	US FOOD INC	10/24/2018	435.36
11902796	US FOOD INC	10/25/2018	123.94
11902357	USB USA LLC	10/23/2018	9,885.38
11902543	UTILITY SUPPLY OF AMERICA	10/24/2018	447.91
11903020	VALLEY ASPHALT CORP.	10/26/2018	284.20
11903178	VALLEY ASPHALT CORP.	10/29/2018	170.30
11902712	VANESSA S. BRADFIELD	10/25/2018	59.00

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902294	VECTREN ENERGY DELIVERY OF OHIO INC	10/23/2018	293.93
11902423	VECTREN ENERGY DELIVERY OF OHIO INC	10/23/2018	99.04
11902539	VECTREN ENERGY DELIVERY OF OHIO INC	10/24/2018	46.25
11902633	VECTREN ENERGY DELIVERY OF OHIO INC	10/24/2018	65.00
11902767	VECTREN ENERGY DELIVERY OF OHIO INC	10/25/2018	7,525.04
11903068	VECTREN ENERGY DELIVERY OF OHIO INC	10/26/2018	163.42
11903227	VECTREN ENERGY DELIVERY OF OHIO INC	10/29/2018	310.01
11903374	VECTREN ENERGY DELIVERY OF OHIO INC	10/29/2018	257.12
11902321	VELLA INC	10/23/2018	2,112.50
11903046	VERIZON WIRELESS	10/26/2018	796.32
11903134	VERNETIA GAYLE MILLER	10/26/2018	565.65
11902447	VHG LABS INC	10/24/2018	259.27
11902205	VICTORIA S. TURNEY	10/23/2018	173.10
11903205	VIKING GROUP INC	10/29/2018	50.35
11903086	VILLAGE OF VERONA	10/26/2018	36,000.00
11902789	VISION MEDICAL	10/25/2018	8,700.00
11902753	VOCALINK INC	10/25/2018	197.00
11903211	VOCALINK INC	10/29/2018	143.00
11902533	VOSS CHEVROLET	10/24/2018	29.32
11903261	W C SIMS COMPANY	10/29/2018	1,298.00
11902540	W W GRAINGER INC	10/24/2018	169.27
11902768	W W GRAINGER INC	10/25/2018	211.11
11903070	W W GRAINGER INC	10/26/2018	1,212.90
11903228	W W GRAINGER INC	10/29/2018	939.62
11902271	WAGONER STORES INC	10/23/2018	251.99
11902267	WAIBEL ENERGY SYSTEMS	10/23/2018	2,861.90
11902268	WAIBEL ENERGY SYSTEMS	10/23/2018	2,567.20
11902504	WAIBEL ENERGY SYSTEMS	10/24/2018	2,282.72
11903044	WAIBEL ENERGY SYSTEMS	10/26/2018	121,141.00
11902344	WANDA M DEAN	10/23/2018	350.00
11902520	WARREN COUNTY SHERIFF	10/24/2018	34.49
11903106	WATSON PROPERTIES LLC	10/26/2018	195.00
11902804	WAYNE ESTATES LLC	10/25/2018	750.00
11902491	WELLS ELECTRICAL CONTR	10/24/2018	208.00
11902467	WESCO DISTRIBUTION INC	10/24/2018	132.95
11903170	WESCO DISTRIBUTION INC	10/29/2018	383.10
11902231	WESLEY COM CENTER INC	10/23/2018	897.12
11902730	WESLEY COM CENTER INC	10/25/2018	11,331.06
11902302	WEST PUBLISHING CORP	10/23/2018	4,462.49
11902776	WEST PUBLISHING CORP	10/25/2018	163.50
11903233	WEST PUBLISHING CORP	10/29/2018	14,839.90
11902752	WESTCARE OHIO	10/25/2018	2,881.50
11903208	WESTCARE OHIO	10/29/2018	7,704.73
11903206	WIGGINS CLEANING & CARPET SERVICES, INC.	10/29/2018	1,728.87
11902715	WILLIAM H. EHRSTINE	10/25/2018	68.67
11903259	WOMENS COUNCIL OF REALTORS DAYTON	10/29/2018	350.00
11903234	YELLOW BOOK USA	10/29/2018	2,779.20
11902336	YOSI INTERNATIONAL INC	10/23/2018	3,520.00
11903181	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/29/2018	2,178.57
11902364	YOUR ROAD TO SUCCESS INC	10/23/2018	8,040.00
11902416	ZACHARY GOIT	10/23/2018	200.00

Payments Approved by Board of County Commissioners on 10/30/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
			4,140,316.59