



Payments Approved by Board of County Commissioners on 11/13/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905131	A & A SAFETY, INC	11/8/2018	23.70
11904780	A E DAVID COMPANY INC	11/6/2018	3,385.02
11905315	A E DAVID COMPANY INC	11/9/2018	3,367.40
11905305	A TASTE OF ELEGANCE	11/9/2018	136.50
11904835	ACTION TARGET HOLDING CORP	11/6/2018	28.56
11905354	AGILE NETWORK BUILDERS, LLC	11/9/2018	534.00
11904810	AIRGAS GREAT LAKES INC	11/6/2018	43.42
11905334	AIRGAS GREAT LAKES INC	11/9/2018	1,760.24
11905041	ALAN GABEL ATTY	11/7/2018	285.00
11905269	ALAN W ASHLEY	11/8/2018	60.00
11904784	ALEX BELL VETERINARY CLINIC INC	11/6/2018	22.34
11904966	ALICIA GREEN	11/7/2018	341.72
11905291	ALICIA MARTIN	11/9/2018	45.78
11905244	ALLISON BUNTING	11/8/2018	10.00
11905184	ALPHA MEDIA LLC	11/8/2018	2,600.00
11905245	ALYSSA PAVELKA	11/8/2018	10.00
11905398	ALYSSA SCHAFFER	11/9/2018	6.00
11905109	AMERICAN CORRECTIONAL ASSOCIATION	11/8/2018	3,750.00
11904766	AMERICAN FEDERATION OF STATE COUNTY AND	11/6/2018	170.00
11905335	AMERICAN POLYGRAPH ASSOCIATION	11/9/2018	150.00
11905286	AMIE BURR	11/9/2018	71.40
11905089	AMY D. HAINES	11/8/2018	13.87
11905452	AMY FERGUSON	11/9/2018	390.00
11904961	ANDREA R. WHITED	11/7/2018	468.16
11905453	ANDREW SCHLUETER	11/9/2018	164.00
11905399	ANGELA MARTIN	11/9/2018	6.00
11904722	ANGELA MICHELLE MURAN	11/6/2018	361.34
11905272	ANNETTE MCGEE	11/9/2018	464.55
11905278	ANTHONY CAPIZZI	11/9/2018	261.35
11905096	ANTHONY T. JASINSKI	11/8/2018	62.02
11905325	APPLIED INDUSTRIAL TECH.	11/9/2018	77.14
11904756	ARAMARK	11/6/2018	25,821.62
11905114	ARAMARK	11/8/2018	5,838.44
11905302	ARAMARK	11/9/2018	19,215.31
11904822	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/6/2018	73.60
11905170	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/8/2018	112.29
11905341	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/9/2018	110.85
11905038	ARKESHA SELLERS	11/7/2018	305.00
11905342	ARROWHEAD SCIENTIFIC INC	11/9/2018	87.00
11905105	ASAP ATTORNEY SERVICE	11/8/2018	3,166.00
11905400	ASHLE KARJALA	11/9/2018	6.00
11904738	ASHLEY A FUCHS	11/6/2018	40.60
11905296	B&H FOTO & ELECTRONICS CORP	11/9/2018	169.90
11905175	BA MERCHANT SERVICES LLC	11/8/2018	1,386.22
11905297	BARRETT PAVING MATERIALS INC	11/9/2018	8,842.54
11905298	BARRETT PAVING MATERIALS INC	11/9/2018	12,244.52
11905115	BARRY W MANCZ	11/8/2018	300.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11904778	BEAU TOWNSEND FORD INC	11/6/2018	13,350.00
11905188	BERTELSMANN LEARNING LLC	11/8/2018	636.30
11904978	BETH A. WATSON	11/7/2018	1,195.42
11905401	BILL GEISLER	11/9/2018	6.00
11905164	BOB BARKER COMPANY INC.	11/8/2018	736.12
11905176	BONDED CHEMICALS INC	11/8/2018	1,478.28
11904793	BOONES POWER EQUIPMENT INC	11/6/2018	115.29
11905402	BRANDY LEHMAN	11/9/2018	6.00
11905124	BREAKFIRE INC	11/8/2018	2,635.00
11905311	BREAKFIRE INC	11/9/2018	750.55
11905104	BRENDA L. WILLIAMS	11/8/2018	125.00
11904981	BRENTAYE J. ALEXANDER	11/7/2018	12.97
11904977	BRIANA M CREAMER	11/7/2018	123.44
11904983	BRITTANY A. DANIEL	11/7/2018	8.94
11904973	BRITTANY L MARTIN	11/7/2018	13.08
11905326	BRUMBAUGH CONSTRUCTION, INC.	11/9/2018	63,267.09
11905327	BRUMBAUGH CONSTRUCTION, INC.	11/9/2018	33,021.87
11905046	BRYAN LAW LLC	11/7/2018	150.00
11904803	BUCKEYE PUMPS INC	11/6/2018	1,210.90
11904775	BUSCHUR ENTERPRISES INC	11/6/2018	20.00
11905295	C P KISHBAUGH	11/9/2018	703.72
11905351	CAL TEC PROCESS MANAGEMENT LLC	11/9/2018	143.00
11905447	CANDI S RAMBO, ATTY	11/9/2018	400.00
11905403	CANDICE SAGER	11/9/2018	6.00
11904731	CAROLYN J. DAVIS	11/6/2018	290.65
11904752	CAROUSEL GALLERY	11/6/2018	589.71
11905045	CAVINDER LAW OFFICE	11/7/2018	160.00
11905348	CAYMAN CHEMICAL COMPANY INC	11/9/2018	1,568.45
8124131	CCI INVESTMENTS LLC (ACH)	11/7/2018	38,275.84
11904809	CDW GOVERNMENT INC	11/6/2018	3,735.81
11904955	CHARLENE M. CASTLE	11/7/2018	271.96
11905404	CHARLES EVANHOE	11/9/2018	6.00
11905405	CHARLES HAMMONS	11/9/2018	6.00
11904740	CHARLES L WYSS	11/6/2018	350.98
11904741	CHARLOTTE L DORIA	11/6/2018	395.13
11905186	CHARTER COMMUNICATIONS HOLDINGS LLC	11/8/2018	2,989.11
11904727	CHERYL L. LARCOM	11/6/2018	186.94
11905406	CHEYENNE PIERCE	11/9/2018	6.00
11905407	CHRIS BURNS	11/9/2018	6.00
11904958	CHRISTINA M. GREEN	11/7/2018	438.73
11905246	CHRISTOPHER NEELY	11/8/2018	10.00
11905247	CHRISTOPHER SIDNER	11/8/2018	10.00
11905289	CHRISTY COLEMAN	11/9/2018	74.28
11905455	CICERO ADAMS LLC	11/9/2018	779.00
11905134	CINCINNATI COPIERS INC	11/8/2018	1,005.65
11905090	CINDY L. TURVENE	11/8/2018	12.54
11905320	CINTAS CORPORATION	11/9/2018	51.92
11905001	CIRQULAR INC	11/7/2018	700.00
11905133	CITICASTERS COMPANY	11/8/2018	2,599.00
11904994	CITY OF DAYTON	11/7/2018	1,794.00
11905049	CITY OF DAYTON	11/7/2018	15,865.50
8124130	CITY OF DAYTON (ACH)	11/7/2018	381,111.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11904797	CITY OF VANDALIA	11/6/2018	19.69
11905150	CITY OF VANDALIA	11/8/2018	33.86
11905047	CLINTON RALPH WILCOXSON II	11/7/2018	353.00
11905357	COMMUNITY ALTERNATIVE SUPPORT SERV INC	11/9/2018	1,541.67
11905053	COUNTY COMMISSIONERS ASSOCIATION	11/7/2018	55.00
11905130	COUNTY CORP	11/8/2018	78,663.60
11905324	COVERALL HBSCS	11/9/2018	1,200.00
11905165	COX MEDIA GROUP	11/8/2018	800.00
11905313	COX MEDIA GROUP-OHIO	11/9/2018	279.00
8124132	CROWE LLP (ACH)	11/7/2018	306,000.00
11905408	CURTIS PARRISH	11/9/2018	6.00
11905093	DANIEL M. BAINES	11/8/2018	94.29
11904762	DANIEL T FORBES	11/6/2018	110.00
11904729	DARA A. MOORE	11/6/2018	100.28
11905445	DARREL JOE CLOUD ATTY	11/9/2018	500.00
11904789	DAUM & ASSOCIATES	11/6/2018	349.44
11905293	DAVID ALLEN WHITE	11/9/2018	488.51
11905268	DAVID EUGENE BLACKWELL	11/8/2018	45.00
11904761	DAVID P WILLIAMSON	11/6/2018	250.00
11905248	DAVID SMITH	11/8/2018	10.00
11905409	DAVID WILSON	11/9/2018	6.00
11905280	DAWN F. CURRIE	11/9/2018	88.02
11905318	DAYTON BAR ASSOCIATION	11/9/2018	200.00
11904782	DAYTON METAL DOOR, INC.	11/6/2018	325.00
11904763	DAYTON POWER AND LIGHT	11/6/2018	217.70
11904946	DAYTON POWER AND LIGHT	11/6/2018	160.00
11905117	DAYTON POWER AND LIGHT	11/8/2018	24,455.72
11905118	DAYTON POWER AND LIGHT	11/8/2018	1,731.92
11905119	DAYTON POWER AND LIGHT	11/8/2018	91.06
11905120	DAYTON POWER AND LIGHT	11/8/2018	2,225.43
11905306	DAYTON POWER AND LIGHT	11/9/2018	27.71
11905466	DAYTON POWER AND LIGHT	11/9/2018	199.28
11905458	DAYTON SECTION ASCE	11/9/2018	75.00
11904764	DAYTON STENCIL WORKS CO	11/6/2018	1,798.00
11905121	DAYTON STENCIL WORKS CO	11/8/2018	5,177.18
11905307	DAYTON STENCIL WORKS CO	11/9/2018	74.08
11904975	DEJA M WILLIAMS	11/7/2018	423.68
11905410	DERRICK J HENSHAW	11/9/2018	49.94
11905191	DIVAL SAFETY EQUIPMENT INC	11/8/2018	280.80
11905411	DONALD MCKINNEY	11/9/2018	6.00
11904790	DONET INC	11/6/2018	536.99
11905358	DONNA H LACHANCE	11/9/2018	19.60
11905463	DORANZY HOSKINS	11/9/2018	200.00
11904986	DORIAN J. DAVIS	11/7/2018	317.32
11905310	DOROTHY LANE MARKET INC	11/9/2018	165.00
11904733	DOUGLAS M. MONTGOMERY II	11/6/2018	687.25
11904805	DRELLISHAK & DRELLISHAK INC	11/6/2018	2,281.00
11905412	DUSTIN WILSON	11/9/2018	6.00
11905249	DWIGHT HICKS	11/8/2018	10.00
11905413	EBONY HASTINGS	11/9/2018	6.00
11904811	ECOLAB INC	11/6/2018	5,615.10
11904953	EDUARDO URIBE	11/7/2018	45.51

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11905250	EDWARD BUFFINGTON	11/8/2018	10.00
11905251	EIAN LAIRD	11/8/2018	10.00
11905100	ELIZABETH K. MAHAR	11/8/2018	42.22
11905276	ELIZABETH L. MCKINNON	11/9/2018	1,456.74
11904837	ENVIRONMENTAL SAMPLING SUPPLY, INC	11/6/2018	613.80
11904758	EQUIPARTS CORPORATION	11/6/2018	273.49
11904748	ERGOGENESIS LLC	11/6/2018	1,460.05
11905414	ERNEST LILLY	11/9/2018	6.00
11904825	ERS DIGITAL	11/6/2018	120.80
11904765	F D LAWRENCE ELECTRIC	11/6/2018	451.39
11904818	FEDEX	11/6/2018	70.24
11905338	FEDEX	11/9/2018	202.99
11905462	FIRST FINANCIAL BANK	11/9/2018	2,381.71
11905303	FISHER SCIENTIFIC PRODUCTS	11/9/2018	234.24
11905151	FRANKLIN COUNTY SHERIFF	11/8/2018	46.47
11905347	G&G FITNESS EQUIPMENT INC	11/9/2018	4,630.73
11905101	GABRIELLA M. CLEMENTS	11/8/2018	89.60
11905098	GALEN MAHONEY	11/8/2018	76.30
11904839	GALLS LLC	11/6/2018	5,760.00
11905353	GALLS LLC	11/9/2018	114.00
11905039	GARY C SCHAENGOLD, ATTY	11/7/2018	426.00
11905415	GARY PETERSON	11/9/2018	6.00
11905135	GEER GAS CORP	11/8/2018	27.30
11905126	GEM CITY KEY SHOP, INC.	11/8/2018	25.00
11905108	GENERAL ELECTRIC CAPITAL CORP	11/8/2018	111.74
11905156	GORDON FOOD SERVICE INC	11/8/2018	3,239.48
11904817	GOVDEALS INC	11/6/2018	5,844.88
11904813	GOVERNMENT SCIENTIFIC SOURCE INC	11/6/2018	196.83
11905336	GOVERNMENT SCIENTIFIC SOURCE INC	11/9/2018	464.49
11904749	GRAYBAR ELECTRIC CO. INC.	11/6/2018	751.69
11905107	GRAYBAR ELECTRIC CO. INC.	11/8/2018	3,798.75
11904792	GREATER DAYTON IT ALLIANCE	11/6/2018	150.00
11905148	GREENE COUNTY SANITARY ENGINEERING DEPT	11/8/2018	300,000.00
11904995	GREENE COUNTY SHERIFF	11/7/2018	40.00
11904742	GWENDOLYN EBERLY	11/6/2018	135.00
11904982	GWENDOLYN EBERLY	11/7/2018	28.75
11905142	HAMCO X-RAY INC	11/8/2018	240.00
11904993	HAMILTON COUNTY SHERIFF	11/7/2018	130.00
11905146	HAMILTON COUNTY SHERIFF	11/8/2018	51.00
11904788	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/6/2018	80.64
11905177	HAZEN AND SAWYER PC	11/8/2018	23,248.46
11904824	HD SUPPLY FACILITIES MAINTENANCE LTD	11/6/2018	1,090.06
11905174	HD SUPPLY FACILITIES MAINTENANCE LTD	11/8/2018	1,099.28
11904944	HEAPY ENGINEERING INC	11/6/2018	2,000.00
11905243	HEETER PLUMBING LLC	11/8/2018	3,016.00
11905166	HOME DEPOT CREDIT SERVICES	11/8/2018	1,451.41
11904828	ICP, INC.	11/6/2018	11,383.08
11904999	ICP, INC.	11/7/2018	3,067.95
11905179	ICP, INC.	11/8/2018	1,592.34
11905111	INSTITUTE FOR PSYCHIATRIC EDUCATION	11/8/2018	1,250.00
11904959	IONE M. RINDLER	11/7/2018	180.40
11904843	IRG DAYTON II LLC	11/6/2018	14,781.81

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11905448	J DAVID TURNER ATTY	11/9/2018	362.00
11904848	JACK FROST	11/6/2018	1,080.00
11905416	JACQUATA REESE	11/9/2018	6.00
11904732	JACQUELINE E. MULLINS	11/6/2018	352.62
11905252	JACQUELYN RYAN	11/8/2018	10.00
11904954	JAMES C. OBERER	11/7/2018	139.52
11904980	JAMES DAVID SNIPES	11/7/2018	42.40
11904745	JAMES DENNIS COLE	11/6/2018	221.00
11905050	JAMES R REYNOLDS	11/7/2018	120.00
11905253	JAMIE HARTLEY	11/8/2018	10.00
11905290	JANE NOVICK	11/9/2018	36.19
11905417	JANET LILLY	11/9/2018	6.00
11904718	JANINE M. ELDERS	11/6/2018	220.73
11905254	JARIA BELL	11/8/2018	10.00
11905185	JEFF SCHMITT AUTOGROUP	11/8/2018	17.29
11904783	JEFFERSON REGIONAL WATER	11/6/2018	25.00
11905116	JEFFREY HAZLETT ATTY	11/8/2018	1,200.00
11904979	JENNIFER LESNIAK	11/7/2018	896.74
11904957	JENNIFER A. DEVINS	11/7/2018	135.16
11904951	JENNIFER ANN BRUNS	11/7/2018	215.82
11904736	JENNIFER R DEWBERRY	11/6/2018	475.24
11905365	JENNY GARNER	11/9/2018	15.08
11904735	JETT S. COLE	11/6/2018	32.43
11905364	JOANNE RAU	11/9/2018	26.28
11904769	JOHN A BECKER CO INC	11/6/2018	1,771.50
11905282	JOHN C. SEEBOCK	11/9/2018	85.02
11905044	JOHN PINARD	11/7/2018	775.00
11905450	JOHN PINARD	11/9/2018	393.00
11905255	JOHNNY COUCH	11/8/2018	10.00
11905418	JOSEPH HARMON	11/9/2018	14.08
11904974	JOSHUA S DIGGS	11/7/2018	592.96
11905419	JOSHUA SINK	11/9/2018	6.00
11905363	JUDITH C MARCUM	11/9/2018	8.96
11904760	JUDITH FRIZZELL	11/6/2018	29.96
11904725	JULIE A. BIRDSONG	11/6/2018	67.58
11905420	KALEENA BATTLE	11/9/2018	6.00
11905288	KATIE STUCK	11/9/2018	55.32
11904747	KAY C. WICK	11/6/2018	1,530.95
11905421	KAYLA BUTT	11/9/2018	6.00
11905285	KAYLA LAMONTAGNE	11/9/2018	92.49
11905102	KAYLA T. CHILDS	11/8/2018	13.08
11904728	KELLIE L. HAMILTON	11/6/2018	237.08
11905422	KELLY ISAACS	11/9/2018	6.00
11904965	KELSEY A. RIDGWAY	11/7/2018	292.67
11904743	KELSEY L. MANGAN	11/6/2018	76.30
11905369	KELSEY M CRAMER	11/9/2018	225.85
11904984	KENDRA J. RAINEY	11/7/2018	53.85
11905275	KENT E. HARSHBARGER	11/9/2018	1,480.54
11905129	KENWORTH OF DAYTON	11/8/2018	1,129.90
11904757	KETTERING MEDICAL CENTER FOUNDATION	11/6/2018	325.00
11905256	KEVIN MESSER	11/8/2018	10.00
11905257	KEVIN SITLER	11/8/2018	10.00

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11905097	KEVIN THOMAS KREJNY	11/8/2018	86.11
11905132	KEY ADS INC	11/8/2018	1,800.00
11905457	KIMBERLY M MELCHOR	11/9/2018	221.00
11905312	KOHLBACHER HARRYJ & SIDNEY M	11/9/2018	100.00
11905454	KOLLIN FIRM LLC	11/9/2018	135.00
11904850	KRISTEN LACAZE	11/6/2018	995.00
11905362	KRISTEN LACAZE	11/9/2018	400.00
11904815	LAKE DOCTORS INC	11/6/2018	557.00
11904819	LASER TECHNOLOGY, INC.	11/6/2018	288.50
11905423	LASHAE JOHNSON	11/9/2018	6.00
11905277	LAURA E. FUJIMURA-DRENK	11/9/2018	14.17
11905424	LAURA TACKETT	11/9/2018	6.00
11905287	LAUREN SMITH	11/9/2018	51.23
11905451	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/9/2018	239.00
11905443	LAW OFFICE OF LUCAS W WILDER	11/9/2018	675.00
11905035	LAW OFFICE OF WILLIAM O CASS JR LTD	11/7/2018	530.00
11904712	LAWRENCE W. SCHWEGEL	11/6/2018	34.88
11905425	LEE SHIVERDECKER	11/9/2018	6.00
11905258	LENG TSENG	11/8/2018	10.00
11905048	LENNEN LAW LLC	11/7/2018	314.00
11905172	LIFE ENRICHMENT CENTER	11/8/2018	1,632.80
11904841	LINDA D HOWARD	11/6/2018	3,500.00
11905274	LINDA M. SMITH	11/9/2018	6.81
11905127	LISA LEEDY	11/8/2018	7.00
11904737	LISA M. ANDERSON	11/6/2018	158.60
11905426	LISA WISHON	11/9/2018	6.00
11904716	LORI S. BYRD	11/6/2018	105.84
11904814	LOWES HOME CENTERS INC	11/6/2018	38.11
11905163	LOWES HOME CENTERS INC	11/8/2018	229.24
11905337	LOWES HOME CENTERS INC	11/9/2018	68.75
11905141	LYKINS OIL COMPANY	11/8/2018	20,044.87
11904776	LYONS ELECTRICAL SUPPLY	11/6/2018	138.60
11904768	M & R ELECTRIC MOTOR SERVICE INC	11/6/2018	3,343.00
11904714	MARCIA L. JONES	11/6/2018	41.42
11905427	MARIAH WILSON	11/9/2018	6.00
11905366	MARISSA C WATERS	11/9/2018	50.00
11905344	MARK ARMSTRONG DDS INC	11/9/2018	500.00
11905259	MARK LONG	11/8/2018	10.00
11905428	MARQUATA KING	11/9/2018	6.00
11904774	MARSHALL DAYTON TIRE SALES INC	11/6/2018	681.52
11905036	MARSHALL G LACHMAN ATTY	11/7/2018	748.00
11905444	MARSHALL G LACHMAN ATTY	11/9/2018	340.00
11905292	MARYSA MARDEROSIAN	11/9/2018	93.74
11905157	MASTER LEASE INC	11/8/2018	490.88
11905333	MASTER LEASE INC	11/9/2018	73.44
11905110	MATTHEW BENDER & CO INC	11/8/2018	512.71
11905159	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/8/2018	1,502.42
8124134	MEDCO HEALTH SOLUTIONS INC (ACH)	11/8/2018	3.80
8124135	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	11/8/2018	258,618.40
11904838	MEDPRO WASTE DISPOSAL LLC	11/6/2018	203.96
11905356	MERCEDES MEDICAL LLC	11/9/2018	650.00
11904777	MERCHANTS SECURITY SERV.	11/6/2018	8,878.25

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11905128	MERCHANTS SECURITY SERV.	11/8/2018	9,921.28
11905314	MERCHANTS SECURITY SERV.	11/9/2018	9,248.70
11904989	MIAMI VALLEY RTA	11/7/2018	72,500.00
11905429	MICHAEL COHEN	11/9/2018	12.00
11905430	MICHAEL DRAKE	11/9/2018	22.16
11905092	MICHAEL F HANNES	11/8/2018	45.78
11905446	MICHAEL R BOOHER	11/9/2018	654.00
11904987	MICHAEL T. WATSON	11/7/2018	789.80
11904956	MICHELE M. WILLIAMS	11/7/2018	116.09
11905271	MICHELLE AND MARK KOOGLER	11/8/2018	591.80
11905316	MIKE MOBLEY REPORTING	11/9/2018	1,661.40
11904844	MILLENNIUM BUSINESS SYSTEMS	11/6/2018	16,893.01
11904842	MNJ TECHNOLOGIES DIRECT INC	11/6/2018	437.68
11905355	MNJ TECHNOLOGIES DIRECT INC	11/9/2018	9,356.28
11904713	MONDRACE BRANTLEY	11/6/2018	31.61
11904734	MONICA L. UPDIKE	11/6/2018	204.92
11904947	MONTGOMERY COUNTY	11/6/2018	8,724.46
11905147	MONTGOMERY COUNTY	11/8/2018	38.20
11905471	MONTGOMERY COUNTY	11/9/2018	6,211.07
8124133	MONTGOMERY COUNTY COMMON PLEAS COURT	11/7/2018	1,500.00
11904754	MOORE MEDICAL LLC	11/6/2018	247.45
11905330	MORGAN SERVICES INC	11/9/2018	827.67
11904941	MORSE LEGAL SERVICES LLC	11/6/2018	396.00
11904807	MOTOROLA SOLUTIONS INC	11/6/2018	1,345.10
11905323	MT ENON MISSIONARY BAPTIST CHURCH	11/9/2018	9,166.00
11905136	MULCHMAN	11/8/2018	68.85
11904832	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/6/2018	4,820.61
11904963	MYRA WHEELER	11/7/2018	442.27
11904846	NALCO CROSSBOW WATER LLC	11/6/2018	512.32
11905051	NANCY EVANS	11/7/2018	145.00
11904840	NAT'L ORG OF BLACK LAW ENF. EXECUTIVES	11/6/2018	150.00
11904755	NATIONAL BUSINESS FURNITURE	11/6/2018	739.00
11905339	NCH CORPORATION	11/9/2018	886.25
11905182	NETWORK FLEET INC	11/8/2018	4,845.00
11905294	NICHOLAS DEFAZIO	11/9/2018	536.80
11905284	NIKOLE E. XARHOULACOS SEEBOCK	11/9/2018	209.28
11905359	NILLA GLOVES INC	11/9/2018	3,311.50
11904851	NISSIN TRAVEL SERVICE (U.S.A.), INC.	11/6/2018	3,272.56
11904827	NST BATTERY LLC	11/6/2018	312.09
11904823	NURSE STAFFING GROUP OH LLC	11/6/2018	782.00
11905317	OHIO ASSOC OF MAGISTRATES	11/9/2018	350.00
11905189	OHIO ORGANIZING COLLABORATIVE	11/8/2018	5,027.25
11904781	OHIO RURAL WATER ASSOC	11/6/2018	225.00
11904799	OHIO STATE ASSOCIATION OF COUNTY	11/6/2018	10.00
11904798	OHIO STATE UNIVERSITY	11/6/2018	4,075.00
11904997	ORGANICS RECYCLING ASSOCIATION OF OHIO	11/7/2018	150.00
11905350	OSTERFELD CHAMPION SERVICE INC	11/9/2018	3,529.81
11905052	OTTO ARGADINE	11/7/2018	60.00
11905260	PAMELA STRADER GARLITZ	11/8/2018	10.00
11905460	PARITY INC.	11/9/2018	5,583.78
11905465	PATRICIA B FRANCIS	11/9/2018	1,400.00
11905261	PATRICIA BOYKIN	11/8/2018	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11904720	PATRICK MICHAEL BAILEY	11/6/2018	89.93
11904812	PEN-LINK LTD	11/6/2018	7,000.00
11904806	PEST DOCTOR SYSTEMS INC	11/6/2018	80.00
11905152	PEST DOCTOR SYSTEMS INC	11/8/2018	83.94
11904833	PHILLIPS FEED SERVICE INC	11/6/2018	923.92
11905181	PHOTO FINISHERS SUPPLIES INC	11/8/2018	2,055.77
11905123	PICKREL BROS. INC.	11/8/2018	69.60
11905309	PICKREL BROS. INC.	11/9/2018	281.01
11905169	PITNEY BOWES BANK INC	11/8/2018	3,000.00
11905178	PITNEY BOWES GLOBAL	11/8/2018	714.69
11905106	PITNEY BOWES INC	11/8/2018	106.39
11904991	PLACES	11/7/2018	500.00
11905459	POSTMASTER	11/9/2018	630.00
11904821	PRECISION DYNAMICS CORP	11/6/2018	2,278.00
11905340	PRECISION DYNAMICS CORP	11/9/2018	962.64
11905469	PREMIER WASECA LLC	11/9/2018	675.00
11904945	PRIVATE INVESTIGATIONS GROUP LLC	11/6/2018	1,372.00
11904770	PROGRESS SUPPLY INC	11/6/2018	9.64
11904730	QUIANNA C. BEASON	11/6/2018	206.56
11905145	R D HOLDER OIL CO INC	11/8/2018	3,287.74
11905470	RANDEN ESTEP	11/9/2018	500.00
11905262	RANDY RUSSELL	11/8/2018	10.00
11904962	REGINA A. HOWELL	11/7/2018	384.23
11905464	REGINALD RODRIQUEZ MOORE	11/9/2018	200.00
11905162	RELX INC	11/8/2018	367.08
11905328	REMINGER CO LPA	11/9/2018	2,077.50
11905190	RESIDENTIAL HYDROGEN POWER LLC	11/8/2018	910.00
11905263	RHONDA CRAWFORD	11/8/2018	10.00
11905103	RICHARD L. IDDINGS	11/8/2018	140.07
11904744	RICHARD T. DILLON	11/6/2018	75.84
11905431	RITA THOMAS	11/9/2018	6.00
11905345	ROBERT & ELIZABETH INC	11/9/2018	316.00
11905113	ROBERT A BURKE	11/8/2018	300.00
11904719	ROBERT ANDREW BRUN	11/6/2018	342.26
11905264	ROBERT SHADOWENS	11/8/2018	10.00
11905283	ROBERT SRODEK	11/9/2018	27.25
11905099	ROBERT STOUGHTON	11/8/2018	13.08
11905137	ROBERTSON CABINETS INC	11/8/2018	2,650.00
11905265	ROBIN MOYER	11/8/2018	10.00
11905112	RODERER LAW OFFICE LLC	11/8/2018	300.00
11905040	ROGERS & GREENBERG LLP	11/7/2018	306.00
11905432	ROSSLYN BROOKS	11/9/2018	6.00
11904794	RUMPKE OF OHIO INC	11/6/2018	1,606.63
11905144	RUMPKE OF OHIO INC	11/8/2018	116,079.74
11904830	RUSH TRUCK CENTERS OF OHIO	11/6/2018	244.02
11905433	RYAN JOHNSON	11/9/2018	9.03
11905095	SABRINNA M. ROBERTS	11/8/2018	17.99
11905343	SAFEMARK TITLE AGENCY INC	11/9/2018	1,258.00
11905434	SAMANTHA BANE	11/9/2018	6.00
11905304	SANDRA E NEWMAN	11/9/2018	8.92
11905435	SANDRA HESSELGESSER	11/9/2018	12.00
11904816	SANDY'S AUTO AND TRUCK SERVICE INC	11/6/2018	492.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11904802	SCHINDLER ELEVATOR CORP	11/6/2018	744.51
11904849	SCOTT L STEBBINS	11/6/2018	900.00
11905360	SCOTT L STEBBINS	11/9/2018	400.00
11905266	SEAN DAVIS	11/8/2018	10.00
11904847	SENTRY WIRING PRODUCTS	11/6/2018	970.00
11905331	SHAMROCK SCIENTIFIC	11/9/2018	133.11
11905436	SHANNON HUMPHREY	11/9/2018	6.00
11904967	SHANNON M. GUTIERREZ	11/7/2018	381.50
11905281	SHANNON M.CRABTREE	11/9/2018	115.54
11905437	SHARON GEISLER	11/9/2018	6.00
11904724	SHAWNA L. HILL	11/6/2018	341.66
11904960	SHAYNA L. MCCOMBS	11/7/2018	111.18
11904773	SHEEHAN BROTHERS VENDING INC	11/6/2018	121.00
11905125	SHEEHAN BROTHERS VENDING INC	11/8/2018	110.00
11904711	SHEILA M PETROSKI	11/6/2018	7.63
11905438	SHELBY KEITH	11/9/2018	6.00
11904952	SHELIA MARIE STAHL-CROWE	11/7/2018	972.28
11904801	SHERWIN-WILLIAMS CO	11/6/2018	2,740.97
11904717	SHERYL LYNN DAUGHERTY	11/6/2018	66.93
11905321	SHIVER SECURITY SYSTEMS INC	11/9/2018	187.98
11905002	SHUTTERSTOCK INC	11/7/2018	2,400.00
11904772	SINCLAIR COMMUNITY COLLEGE	11/6/2018	40.00
11904990	SINCLAIR COMMUNITY COLLEGE	11/7/2018	111,713.88
11904820	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	11/6/2018	250.00
11904715	SONIA I. DEJESUS-JORDAN	11/6/2018	302.48
11904710	SONJA R. CHERRY	11/6/2018	19.62
11905461	SOUTHWESTERN OHIO SELF INSURERS ASSOC	11/9/2018	50.00
11905161	SPRINT	11/8/2018	240.88
11904968	STACY B. JONES	11/7/2018	272.50
11904726	STARLISA S. LITTLE	11/6/2018	161.87
11905139	STATE OF OHIO	11/8/2018	766.36
11904829	STELLAR SERVICES LLC	11/6/2018	165.00
11904988	STEPHANIE A. HOBBS	11/7/2018	681.93
11905043	STEPHEN BEHNKE	11/7/2018	96.00
11905439	STEPHEN WALKER	11/9/2018	6.00
11904771	STEPHENS, WALTER F JR.INC	11/6/2018	36,000.50
11905155	STERICYCLE INC	11/8/2018	1,060.44
11905332	STERICYCLE INC	11/9/2018	1,756.81
11905440	STEVE ALLDRED	11/9/2018	13.07
11905279	STEVE W. BOGGESS	11/9/2018	13.08
11904721	STEVEN H. CRAWFORD	11/6/2018	97.56
11904791	STRATACACHE INC	11/6/2018	1,018.61
11905143	STRATACACHE INC	11/8/2018	2,042.62
11905368	SUCCESSFUL PRACTICES NETWORK INC	11/9/2018	480.00
11905301	SUNLIGHT VILLAGE INC	11/9/2018	2,000.00
11904834	SUNSET ENTERPRISES LLC	11/6/2018	197.79
11905456	TAMARA SUSAN SACK	11/9/2018	721.00
11905441	TANNER WOLFE	11/9/2018	6.00
11904746	TANYA BOWENS	11/6/2018	57.77
11904739	TASHIRA COLLIER	11/6/2018	535.19
11904970	TASJANE K. BIVENS	11/7/2018	375.83
11904976	TAYLOR J YOUNT	11/7/2018	442.10

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11905171	TAYLOR JONES JR ESQ	11/8/2018	900.00
11904971	TAYLOR N. TRIMBLE	11/7/2018	514.86
11905187	TBN-THE BUSINESS NETWORK	11/8/2018	195.00
11904985	TERRI L. LANIER	11/7/2018	50.03
11905183	THE C-3 GROUP LLC	11/8/2018	750.00
11905267	THOMAS CAO	11/8/2018	10.00
11904964	THOMAS DONAHUE	11/7/2018	88.29
11904804	TIME KEEPING SYSTEMS INC	11/6/2018	606.64
11904750	TIME WARNER CABLE	11/6/2018	229.68
11904751	TIME WARNER CABLE	11/6/2018	887.61
11905299	TIME WARNER CABLE	11/9/2018	620.77
11905300	TIME WARNER CABLE	11/9/2018	727.94
11904969	TIMOTHY L. GILLIS	11/7/2018	32.16
11904972	TODD M BURKETT	11/7/2018	74.67
11905449	TOM O MERRITT ATTY	11/9/2018	170.00
11905242	TONY BALL	11/8/2018	200.00
11904723	TRACY T. DECAILLE	11/6/2018	764.09
11904786	TREASURER STATE OF OHIO	11/6/2018	460.00
11904787	TREASURER STATE OF OHIO	11/6/2018	7,927.00
11904800	TREASURER STATE OF OHIO	11/6/2018	600.00
11904942	TREASURER STATE OF OHIO	11/6/2018	21.50
11904943	TREASURER STATE OF OHIO	11/6/2018	21.50
11904996	TREASURER STATE OHIO	11/7/2018	40.00
11904826	TRI-TECH FORENSICS INC	11/6/2018	4,712.00
11905361	TRISTATE BIOMEDICAL SOLUTIONS	11/9/2018	750.00
11905468	TROTWOOD HOLDINGS LLC	11/9/2018	750.24
11904779	TROY FORD INC	11/6/2018	2,269.17
11905367	TYMEALL INC	11/9/2018	3,920.90
11905091	UCHENNA C. YOUNGBLOOD	11/8/2018	51.23
11905273	UCHENNA C. YOUNGBLOOD	11/9/2018	49.05
8124129	UMR INC (ACH) ADMIN ONLY	11/6/2018	113,921.92
8124128	UMR INC (ACH) CLAIMS ONLY	11/6/2018	681,510.96
11905180	US FOOD INC	11/8/2018	3,557.83
11905352	US FOOD INC	11/9/2018	1,793.68
11905000	VALERIE N JONES	11/7/2018	1,160.00
11905122	VALLEY ASPHALT CORP.	11/8/2018	452.20
11905042	VALLONE LAW OFFICES	11/7/2018	155.00
11905153	VECTREN ENERGY DELIVERY OF OHIO INC	11/8/2018	513.20
11905329	VECTREN ENERGY DELIVERY OF OHIO INC	11/9/2018	31.76
11905467	VECTREN ENERGY DELIVERY OF OHIO INC	11/9/2018	235.05
11904785	VERIZON WIRELESS	11/6/2018	40.17
11905138	VERIZON WIRELESS	11/8/2018	114.51
11905037	VERNETIA GAYLE MILLER	11/7/2018	834.60
11904992	VIKING GROUP INC	11/7/2018	16.90
11905149	VILLAGE OF GERMANTOWN	11/8/2018	49,000.00
11905346	VISION MEDICAL	11/9/2018	100.00
11905158	VORTECH PHARMACEUTICALS	11/8/2018	1,630.43
11904808	W W GRAINGER INC	11/6/2018	261.25
11905154	W W GRAINGER INC	11/8/2018	131.16
11904753	WALL STREET JOURNAL	11/6/2018	197.94
11904831	WATCH SYSTEMS LLC	11/6/2018	1,814.50
11904998	WDTN TV2	11/7/2018	1,185.00

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11905167	WDTN TV2	11/8/2018	1,497.00
11905168	WDTN TV2	11/8/2018	499.97
11904767	WEIFFENBACH MARBLE & TILE	11/6/2018	1,850.00
11904759	WESCO DISTRIBUTION INC	11/6/2018	16.35
11905160	WEST PUBLISHING CORP	11/8/2018	2,862.63
11905173	WILLIAM H WOLFF JR LLC	11/8/2018	300.00
11905442	WILLIAM JACKSON	11/9/2018	6.00
11905094	WILLIAM K. BAKER	11/8/2018	123.48
11904845	WORKSAFE-USA, INC.	11/6/2018	110.00
11905349	WRIGHT EXPRESS FINANCIAL SERVICE CORP	11/9/2018	21,140.16
11905140	WRIGHT STATE PHYSICIANS INC	11/8/2018	1,156.00
11904836	WYANDOT COUNTY HUMANE SOCIETY	11/6/2018	300.00
			3,265,336.74