



## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906718	A & A SAFETY, INC	11/15/2018	15,578.20
11905923	AARON & CARRIE DAVIS	11/13/2018	110.73
11906897	AARON J. FERRIS	11/16/2018	293.57
11906294	ABBOTT LABORATORIES INC	11/13/2018	2,715.91
11906211	ABBY & JAMES MOORE	11/13/2018	423.05
11905581	ABDUL PARKER	11/13/2018	293.43
11905854	ADAM AND SARAH MAYS	11/13/2018	852.60
11906170	ADAM D DOWNS	11/13/2018	20.00
11905990	ADENA AND GREGORY NOBLE	11/13/2018	687.67
11907163	AGILENT TECHNOLOGIES INC	11/19/2018	649.00
11906959	AHERN LAPOINTE INC.	11/16/2018	30.00
11906972	AIRGAS GREAT LAKES INC	11/16/2018	30.81
11907173	AIRGAS INC	11/19/2018	1,977.19
11906267	ALCOR SUPPLY & FIXTURE CO	11/13/2018	315.20
11905884	ALEXANDRA & STEPHAN DICKERSON	11/13/2018	149.66
11906669	ALEXANDRA YOUNG	11/15/2018	22.89
11905709	ALEXIS HINTON-GREENE	11/13/2018	91.85
11905624	ALICE F BROWN	11/13/2018	161.68
11905493	ALICE M WORTHAM	11/13/2018	387.55
11906907	ALICE O. MCCOLLUM	11/16/2018	94.12
11906135	ALICIA & JACOB DEBEVEC	11/13/2018	730.05
11905475	ALISA WHITE	11/13/2018	127.77
11905995	ALISON & BENJAMIN FLORKEY	11/13/2018	119.96
11906092	ALISON HERRING	11/13/2018	1,158.05
11905660	ALISON OSHELL	11/13/2018	298.24
11905654	ALLEN M HENDERSON	11/13/2018	1,055.48
11905774	ALMA GATEWOOD	11/13/2018	151.33
11905731	ALMA IRVING	11/13/2018	119.91
11906942	ALZHEIMERS DISEASE & RELATED DISORDERS	11/16/2018	3,617.81
11905883	AMANDA & HECTOR GOMEZ	11/13/2018	203.00
11906060	AMANDA & TRAVIS IKERD	11/13/2018	2,365.66
11906892	AMANDA G BOWLING	11/16/2018	34.17
11906203	AMANDA M & DREW E WAGNER	11/13/2018	3,645.65
11906022	AMANDA M AND JOSHUA D DULL	11/13/2018	149.49
11906204	AMANDA M WAGNER	11/13/2018	60.00
11906221	AMANDA SYKORA	11/13/2018	1,474.49
11907219	AMANDA WHITE	11/19/2018	353.50
11906300	AMAZON.COM LLC	11/13/2018	1,067.14
11906299	AMAZON.COM, INC	11/13/2018	3,264.83
11906768	AMAZON.COM, INC	11/15/2018	24.50
11905911	AMBER & NATHAN ROHRER	11/13/2018	64.59
11905659	AMBER HERBERT	11/13/2018	1,171.30
11906147	AMBER LEWIS	11/13/2018	1,232.96
11906796	AMERATHON LLC	11/15/2018	100.00
11906298	AMERICAN MASTER*TECH SCIENTIFIC INC	11/13/2018	313.23
11905822	AMY & DAVID SMITH	11/13/2018	138.41
11905849	AMY AND DAVID DOBSON	11/13/2018	1,594.46

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906104	AMY AND RYAN MCCOPPIN	11/13/2018	668.05
11906110	AMY D AND CHRISTOPHER A SAMMONS	11/13/2018	1,336.10
11906111	AMY D SAMMONS	11/13/2018	40.00
11906411	AMY FERGUSON	11/13/2018	300.00
11907082	AMY FERGUSON	11/16/2018	265.00
11905596	AMY L BOBBITT	11/13/2018	1,220.30
11905574	AMY M MAITLEN	11/13/2018	91.85
11905786	AMY NICHOLE & JAMES SWISHER	11/13/2018	1,485.76
11905620	AMY OR BRYAN CAMPBELL	11/13/2018	114.30
11905747	ANDREA NICOLE SCOTT	11/13/2018	227.80
11905735	ANDREA REEVES	11/13/2018	2,270.88
11906043	ANDREA SHORTER	11/13/2018	92.27
11906233	ANDREW G JACKSON	11/13/2018	360.00
11906087	ANDREW GRIFFIN	11/13/2018	378.32
11906004	ANDREW J & CHRISTOPHER M FISHPAW	11/13/2018	399.03
11907083	ANDREW SCHLUETER	11/16/2018	693.00
11905958	ANDREW STONER	11/13/2018	70.00
11906915	ANDREW T. DAVENPORT	11/16/2018	287.76
11905510	ANGEL L MONTGOMERY	11/13/2018	444.06
11905938	ANGELA D HILL	11/13/2018	129.18
11906069	ANGELA DUVERNAY	11/13/2018	119.96
11905725	ANGELA HAMMERLE	11/13/2018	205.70
11905633	ANGELA M MCELROY	11/13/2018	30.00
11905856	ANGELA MAZZONE	11/13/2018	258.36
11905605	ANGELA MILLION	11/13/2018	292.17
11905865	ANGELA OR JAMES COMBS	11/13/2018	71.32
11905517	ANGELA REEVES	11/13/2018	263.79
11906246	ANGELA WHITFIELD	11/13/2018	80.85
11906228	ANGELINA WALTHER	11/13/2018	360.00
11905572	ANITA M LAWHORN	11/13/2018	121.04
11905523	ANN LOWERY	11/13/2018	958.15
11905608	ANN OR JEFFERY BOWLING	11/13/2018	211.76
11905566	ANN V OR JOHN PADDOCK	11/13/2018	206.15
11905790	ANN WATTS	11/13/2018	293.43
11905721	ANN-MARIE P JONES	11/13/2018	101.97
11905829	ANNA J BURNEY	11/13/2018	30.00
11905617	ANNA THOMPSON	11/13/2018	698.97
11906185	ANNE & ERIC FITTERER	11/13/2018	668.05
11905819	ANNETTE BROWN	11/13/2018	132.60
11905497	ANNIE ADAMS	11/13/2018	472.51
11907220	ANNIE SAVAGE	11/19/2018	500.00
11906007	ANTHONY & MYRA WILBURN	11/13/2018	261.69
11905838	ANTHONY R JENSEN	11/13/2018	293.43
11905925	ANTHONY S ARMBRUSTER	11/13/2018	406.00
11905542	APRIL L. TURNER	11/13/2018	742.84
11905632	APRIL S PRINCE	11/13/2018	217.70
11906685	ARAMARK	11/15/2018	8,274.58
11906301	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/13/2018	371.05
11906501	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/14/2018	37.35
11906770	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/15/2018	72.70
11906983	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/16/2018	100.75
11907164	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/19/2018	141.25

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906929	AREA AGENCY ON AGING PSA 2	11/16/2018	733,161.78
11906322	ARKADIN INC	11/13/2018	5.54
11905680	ARLENE NORTH	11/13/2018	348.27
11907161	ARTS RENTAL EQUIPMENT & SUPPLY	11/19/2018	466.00
11906025	ASHLEY & JASON SEIDLER	11/13/2018	1,064.83
11905951	ASHLEY & JEREMY ACKERMAN	11/13/2018	97.81
11906095	ASHLEY AND ANTHONY MEYER	11/13/2018	239.91
11905869	ASHLEY D HALL	11/13/2018	254.16
11906083	ASHLEY FISHER	11/13/2018	716.43
11906232	ASHLEY N JACKSON	11/13/2018	360.00
11905975	ASHLEY R CANNAROZZI	11/13/2018	110.73
11905895	ASHLEY SMITH	11/13/2018	18.45
11907286	ASOLO INVESTMENTS LTD	11/19/2018	680.00
11906448	AT&T CORP	11/14/2018	716.38
11906925	AT&T CORP	11/16/2018	1,217.32
11906500	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/14/2018	9,758.43
11906499	AT&T SERVICES INC	11/14/2018	726.44
11906766	AT&T SERVICES INC	11/15/2018	45.12
11906981	AT&T SERVICES INC	11/16/2018	104.49
11905612	AUDREY BROOKS	11/13/2018	99.66
11905687	AUDREY K AND JOSEPH THOMAS	11/13/2018	343.58
11906719	AUMAN MAHAN & FURRY	11/15/2018	300.00
11906668	AUSTON SMITH	11/15/2018	30.52
11906767	B I INCORPORATED	11/15/2018	8,612.90
11907120	B&H FOTO & ELECTRONICS CORP	11/19/2018	23.90
11906758	BADGER METER, INC.	11/15/2018	9,710.00
11906046	BAILEY AND JED WOOLDRIDGE	11/13/2018	1,197.05
11906047	BAILEY WOOLDRIDGE	11/13/2018	30.00
11906597	BALDWIN VALLEY LAW LLC	11/14/2018	1,237.00
11907271	BALDWIN VALLEY LAW LLC	11/19/2018	1,161.00
11906640	BARBARA A. ASBERRY	11/15/2018	228.90
11905969	BARBARA HESTON	11/13/2018	645.92
11906910	BARBARA J. MARTIN	11/16/2018	171.13
11906447	BARRETT PAVING MATERIALS INC	11/14/2018	1,112.83
11906678	BARRETT PAVING MATERIALS INC	11/15/2018	855.97
11906472	BEA DYKES & ASSOCIATES INC	11/14/2018	1,440.00
11905543	BEATRICE MARTIN-PAGE	11/13/2018	202.85
11906038	BECKY M & CHARLES R RASMUSSEN	11/13/2018	129.18
11905611	BELKIS SIBERT	11/13/2018	287.64
11907059	BEN M SWIFT ATTY	11/16/2018	1,920.00
11905984	BEN SMALLWOOD	11/13/2018	184.55
11906240	BENJAMIN A. BENNETT	11/13/2018	45.00
11906712	BENJAMIN STEEL CO. INC.	11/15/2018	222.00
11905481	BETHANN B & JEFFREY H KORCHINSKI	11/13/2018	2,520.05
11905498	BETTY BURNS	11/13/2018	103.19
11906917	BETTY J. ALLEN	11/16/2018	95.92
11905556	BETTY MURPHY	11/13/2018	91.85
11906975	BLACK & VEATCH CORPORATION	11/16/2018	65,045.50
11905901	BOBBY & CORI BROOKS II	11/13/2018	817.54
11907072	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/16/2018	640.00
11906276	BOOHER BLACKTOP	11/13/2018	4,791.30
11906791	BOOST TECHNOLOGIES LLC	11/15/2018	516.15

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906408	BOUCHER & BOUCHER CO LPA	11/13/2018	313.44
11906458	BOWSER MORNER INC	11/14/2018	1,810.00
11907100	BRADFORD MCBRIDE	11/16/2018	200.00
11905813	BRADLEY AND TIFFANY SMITH	11/13/2018	258.36
11907221	BRAIN LOOSE	11/19/2018	26.67
11907222	BRANDON BOCK	11/19/2018	320.00
11905976	BRANDY & CHRISTOPHER ARTZ	11/13/2018	241.76
11907287	BRANDY CONLEY	11/19/2018	1,000.00
11905868	BRENT & KRYSANNA NUSSBAUM	11/13/2018	2,004.15
11906404	BRENT E RAMBO, ATTY	11/13/2018	1,049.00
11906596	BRENT E RAMBO, ATTY	11/14/2018	377.00
11905965	BRIAN & DEANNA VACHA	11/13/2018	119.96
11906911	BRIAN D. HUELSMAN	11/16/2018	109.00
11905912	BRIAN HARTT	11/13/2018	1,135.85
11906659	BRIAN KREMER	11/15/2018	150.97
11906186	BRIAN L BRUCK	11/13/2018	60.00
11906653	BRIAN O'CONNELL	11/15/2018	21.72
11906168	BRIAN P LOONEY	11/13/2018	30.00
11905685	BRIAN R JAMES	11/13/2018	885.67
11905872	BRIDGET FOSBURG	11/13/2018	73.82
11906128	BRITTANY & DAVID DEWEESE	11/13/2018	1,231.93
11905837	BRITTANY COX-OLDFIELD	11/13/2018	105.19
11906075	BRITTANY HOLTEN	11/13/2018	293.43
11906171	BRITTANY L & ADAM M HEBERT	11/13/2018	179.20
11906667	BRITTANY L. JACKSON	11/15/2018	45.24
11905908	BRITTANY VANHOOK	11/13/2018	175.32
11906671	BROOKE C. JORDAN	11/15/2018	50.25
11906193	BROOKE MOSLEY	11/13/2018	668.05
11906675	BROOKVILLE RENTAL INC	11/15/2018	224.21
11906598	BRYAN LAW LLC	11/14/2018	244.00
11907078	BRYAN LAW LLC	11/16/2018	566.00
11907223	BRYAN MCNUTT	11/19/2018	61.60
11906119	BRYAN VINCENT DUNAWAY	11/13/2018	293.43
11905986	BRYCE HENSON	11/13/2018	10.00
11906024	BRYON BARTHOLOMEW	11/13/2018	166.09
11906510	BUCK RUN DOORS & HARDWARE	11/14/2018	327.00
11906750	BUCKEYE CHARTERS LTD	11/15/2018	415.00
11906283	BUCKEYE POWER SALES, CO.	11/13/2018	509.60
11907075	BYRON K SHAW	11/16/2018	730.00
11905619	C BRYAN OR NICOLE FORNSHELL	11/13/2018	206.38
11907112	C. DARON RAYNOR	11/19/2018	94.02
11906107	CAITLIN HACKETT	11/13/2018	60.00
11906051	CANDACE AND THOMAS PEERA	11/13/2018	529.00
11906052	CANDACE PEERA	11/13/2018	668.05
11907069	CANDI S RAMBO, ATTY	11/16/2018	552.00
11905649	CANDY R HARDY	11/13/2018	587.64
11907134	CAREY ELECTRIC COMPANY	11/19/2018	365.00
11905715	CARI OEHLenschLAGER	11/13/2018	743.09
11907115	CARLA M. MARAGANO	11/19/2018	98.93
11905485	CARLEEN MCKEEVER & LONISHA HOUSTON	11/13/2018	668.05
11905695	CARLENE MAY	11/13/2018	91.85
11906226	CARLI A DEAN	11/13/2018	360.00

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905615	CAROL AVERY	11/13/2018	276.82
11906039	CAROLYN L NEACE	11/13/2018	203.00
11905681	CAROLYN MONEBRAKE-NEAL	11/13/2018	306.19
11905766	CAROLYN R TRIPP	11/13/2018	397.89
11906798	CARPENTER MARTY TRANSPORTATION INC	11/15/2018	13,421.15
11906703	CARROLL WUERTZ TIRE CO.	11/15/2018	5,878.44
11906028	CASEY A MURPHY & BRYAN V STRAIN	11/13/2018	136.57
11907224	CASEY STAPLES	11/19/2018	50.00
11906662	CASSANDRA DREW	11/15/2018	58.86
11905500	CATHERINE BURTON	11/13/2018	280.52
11905750	CATHERINE JACKSON	11/13/2018	103.19
11907084	CATHERINE MCCARTHY	11/16/2018	604.00
11906928	CATHOLIC SOCIAL SERVICES	11/16/2018	3,920.00
11905606	CATHY LEACH	11/13/2018	668.05
11905594	CAY FREELS	11/13/2018	749.73
11906309	CAYMAN CHEMICAL COMPANY INC	11/13/2018	427.50
11906747	CB MANUFACTURING INC	11/15/2018	1,405.30
11907147	CBC ENGINEERS & ASSOCIATES, LTD.	11/19/2018	882.50
11906308	CCI INVESTMENTS LLC	11/13/2018	168.87
8124148	CCI INVESTMENTS LLC (ACH)	11/14/2018	14,450.72
11906295	CDW GOVERNMENT INC	11/13/2018	59.99
11907158	CDW GOVERNMENT INC	11/19/2018	36,259.44
11906664	CECILIA WILSON	11/15/2018	79.57
11905756	CHANTEL K FRANKLIN	11/13/2018	227.80
11906157	CHANTELL WILLIAMSON	11/13/2018	1,217.05
11906263	CHAPEL ELECTRIC COMPANY	11/13/2018	800.00
11905559	CHARITY OR JOHN ESTLE	11/13/2018	440.01
11906116	CHARITY TURNER	11/13/2018	328.27
11907068	CHARLES A CLAYPOOL ATTY	11/16/2018	150.00
11906103	CHARLES BURTON MCDANIEL JR	11/13/2018	166.09
11906661	CHARLES KRAMER	11/15/2018	78.48
11906595	CHARLES W SLICER III	11/14/2018	401.47
11907065	CHARLES W SLICER III	11/16/2018	401.47
11907268	CHARLES W SLICER III	11/19/2018	732.45
11905768	CHARLOTTE GRAY	11/13/2018	262.28
11905707	CHARLOTTE MOORE	11/13/2018	247.29
11905906	CHELSE & JAMES WHALEN	11/13/2018	1,779.02
11906100	CHELSEA KELLER	11/13/2018	40.00
11905736	CHENE DORAN	11/13/2018	461.26
11905761	CHERIE HILL	11/13/2018	237.02
11906097	CHERIE HITTLE	11/13/2018	293.43
11905662	CHERYL A OR PAUL A NEFF	11/13/2018	4,633.53
11905902	CHERYL EASTLICK	11/13/2018	92.27
11905532	CHERYL JONES	11/13/2018	668.05
11907225	CHERYL PORTER	11/19/2018	353.50
11906002	CHRIS AND MEAGAN CUMMINS	11/13/2018	258.36
11905977	CHRIS CALDWELL	11/13/2018	184.54
11906441	CHRIS L. WILLIAMS	11/14/2018	295.83
11905480	CHRIS OR TANYA MILLER	11/13/2018	76.13
11905891	CHRISTA GILLILAND	11/13/2018	138.41
11905809	CHRISTAL HUDSON	11/13/2018	153.59
11906010	CHRISTINA & BRIAN LOONEY	11/13/2018	817.54

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905978	CHRISTINA & JOSHUA DEVANEY	11/13/2018	668.05
11906206	CHRISTINA BECK	11/13/2018	293.43
11906011	CHRISTINA LOONEY	11/13/2018	30.00
11906065	CHRISTINA M & ADAM D DOWNS	11/13/2018	1,456.06
11906066	CHRISTINA M DOWNS	11/13/2018	20.00
11905712	CHRISTINA MOORE	11/13/2018	334.84
11905847	CHRISTINE & CAMERON BOWMAN	11/13/2018	131.14
11905628	CHRISTINE BUSCHUR	11/13/2018	320.69
11906187	CHRISTINE R & JOHNATHON E OILER	11/13/2018	745.44
11906188	CHRISTINE R OILER	11/13/2018	30.00
11906155	CHRISTOPHER & DOMINICK CHAPA	11/13/2018	866.43
11906216	CHRISTOPHER A SAMMONS	11/13/2018	40.00
11906919	CHRISTOPHER B. PITSCH	11/16/2018	156.42
11907037	CHRISTOPHER COOPER	11/16/2018	12.00
11907086	CICERO ADAMS LLC	11/16/2018	789.00
11906270	CINCINNATI COPIERS INC	11/13/2018	1,296.46
11906280	CINTAS CORPORATION	11/13/2018	74.50
11906281	CINTAS CORPORATION	11/13/2018	174.20
11906282	CINTAS CORPORATION	11/13/2018	131.94
11906481	CINTAS CORPORATION	11/14/2018	1,442.48
11906739	CINTAS CORPORATION	11/15/2018	31.90
11906740	CINTAS CORPORATION	11/15/2018	354.67
11906958	CINTAS CORPORATION	11/16/2018	277.46
11906518	CIRQLAR INC	11/14/2018	2,268.00
11906443	CIRRUS CONCEPT CONSULTING INC	11/14/2018	525.42
11906673	CIRRUS CONCEPT CONSULTING INC	11/15/2018	20,857.98
11906483	CITY OF DAYTON	11/14/2018	1,530.00
11906744	CITY OF DAYTON	11/15/2018	500.00
8124147	CITY OF DAYTON (ACH)	11/14/2018	846,420.60
11907101	CITY OF DAYTON WATER REVENUE	11/16/2018	190.74
11906962	CITY OF ENGLEWOOD	11/16/2018	70,000.00
11906701	CITY OF KETTERING	11/15/2018	16,498.50
11906931	CITY OF KETTERING	11/16/2018	7,272.51
11907097	CITY OF MORAIN	11/16/2018	82.40
11906745	CITY OF VANDALIA	11/15/2018	44,878.11
11906996	CLEAN WATER ENVIRONMENTAL	11/16/2018	150.00
11906964	CLEVELAND FREIGHTLINER INC	11/16/2018	265,820.00
11905634	CLIFFORD OR LAURETTA PHILLIPS	11/13/2018	602.81
11907038	CODY SHUSTER	11/16/2018	12.00
11905580	COLLEEN MALLORY	11/13/2018	412.76
11906292	COLLEGE OF AMERICAN PATHOLOGISTS	11/13/2018	4,828.81
11906468	COMMERCIAL PARTS & SERV.	11/14/2018	361.80
11905683	CONNIE BETHEL	11/13/2018	287.12
11906409	CONNIE KLAYKO	11/13/2018	1,241.00
11905741	CONNIE R TARRONT	11/13/2018	91.85
11906414	CONNORS LAW OFFICE LLC	11/13/2018	1,010.00
11907273	CONNORS LAW OFFICE LLC	11/19/2018	176.00
11906318	CORE & MAIN LP	11/13/2018	2,344.48
11906792	CORE & MAIN LP	11/15/2018	13,692.22
11905956	CORNELIUS M HAGANS	11/13/2018	221.46
11906514	COTTAGE TRANSCRIPTION CO	11/14/2018	117.74
11906463	COUNTY COMMISSIONERS ASSOCIATION	11/14/2018	940.00

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11907129	COUNTY COMMISSIONERS ASSOCIATION	11/19/2018	330.00
11906264	COX MEDIA GROUP-OHIO	11/13/2018	405.00
11906466	COX MEDIA GROUP-OHIO	11/14/2018	2,100.00
11906709	COX MEDIA GROUP-OHIO	11/15/2018	1,435.05
11905866	CRAIG & LYNDSEY SUTTMAN	11/13/2018	119.95
11906445	CRAIG HEINTZ	11/14/2018	1,401.00
11907119	CRAIG HEINTZ	11/19/2018	1,400.00
11906079	CRAIG YOUNGBERG	11/13/2018	880.29
11907142	CREATIVE BANNERS FLAGS & POLES INC	11/19/2018	139.45
8124149	CROWE LLP (ACH)	11/14/2018	63,000.00
11907094	CROWN PERSONNEL SERVICES INC	11/16/2018	56,799.66
11906035	CRYSTAL & JAMES BRYANT	11/13/2018	899.61
11905665	CRYSTAL D CAMPBELL	11/13/2018	91.84
11907226	CRYSTAL ROADFELDT	11/19/2018	56.66
11906677	CUMMINS BRIDGEWAY LLC	11/15/2018	106.40
11905585	CURTIS & LOU RENE MANN	11/13/2018	116.27
11906012	CURTIS EMIG	11/13/2018	276.82
11906029	CYNTHIA & JESSE SWAFFORD	11/13/2018	997.19
11906223	CYNTHIA & TIMOTHY RESCH	11/13/2018	581.85
11905520	CYNTHIA BARBER	11/13/2018	91.85
11905688	CYNTHIA C JORDAN	11/13/2018	1,198.85
11905823	CYNTHIA ROBINSON-HURDLE	11/13/2018	525.20
11906030	CYNTHIA SWAFFORD	11/13/2018	10.00
11905745	DACIA SNELLING	11/13/2018	449.77
11906939	DAKOTA CENTER INC	11/16/2018	1,627.10
11905821	DALE BINKLEY	11/13/2018	150.22
11906160	DAMON L MORRIS	11/13/2018	782.00
11906026	DAN FORD	11/13/2018	1,173.72
11906896	DANIEL BISH	11/16/2018	72.49
11906894	DANIEL M. BAINES	11/16/2018	45.86
11905760	DANIEL OR DEBORAH KELLEHER	11/13/2018	90.43
11906114	DANIEL STOKES	11/13/2018	586.86
11906229	DANIEL WALTHER	11/13/2018	360.00
11906906	DANIELLE R. CROSS	11/16/2018	88.29
11906056	DANIELLE MARIE PAGE	11/13/2018	1,149.85
11905882	DANYELLE WRIGHT	11/13/2018	101.50
11905590	DARIN MORRIS	11/13/2018	501.12
11907154	DARKE COUNTY SHERIFF	11/19/2018	15.00
11905645	DARLENE & TIMOTHY CHAFINS	11/13/2018	850.21
11907062	DARREL JOE CLOUD ATTY	11/16/2018	300.00
11906195	DARREN T GIBSON	11/13/2018	149.66
11906200	DARVETTE WHITAKER	11/13/2018	293.43
11907145	DAUM & ASSOCIATES	11/19/2018	280.00
11905850	DAVID & GRACE MARSHALL	11/13/2018	221.46
11907288	DAVID A COLLINS	11/19/2018	200.00
11906641	DAVID B. YOUNG	11/15/2018	44.75
11906884	DAVID EUGENE BLACKWELL	11/15/2018	2,550.00
11907280	DAVID EUGENE BLACKWELL	11/19/2018	100.00
11906209	DAVID GORBY	11/13/2018	90.00
11906690	DAVID M DUWEL ATTY	11/15/2018	300.00
11907039	DAVID MARSHALL	11/16/2018	6.00
11905673	DAVID OR ELIZABETH A GEIS	11/13/2018	253.41

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905551	DAVID OR KARRIE SHORT	11/13/2018	91.85
11905655	DAVID R THOMPSON	11/13/2018	275.78
11907169	DAVID SPRADLIN	11/19/2018	9,975.00
11905651	DAWN D COFIELD	11/13/2018	297.73
11905534	DAWN POTTER	11/13/2018	390.51
11907060	DAWN S GARRETT ATTY AT LAW	11/16/2018	123.00
11906728	DAY-MONT CO CONVENTION &	11/15/2018	193,854.21
11906692	DAYTON AREA CHAMBER OF COMMERCE	11/15/2018	50.00
11906725	DAYTON BAR ASSOCIATION	11/15/2018	210.00
11906947	DAYTON BAR ASSOCIATION	11/16/2018	35.00
11906715	DAYTON METAL DOOR, INC.	11/15/2018	525.00
11906722	DAYTON PARTS CO NAPA	11/15/2018	693.76
11906256	DAYTON POWER AND LIGHT	11/13/2018	3,152.52
11906257	DAYTON POWER AND LIGHT	11/13/2018	62.45
11906258	DAYTON POWER AND LIGHT	11/13/2018	3,791.71
11906450	DAYTON POWER AND LIGHT	11/14/2018	2,093.77
11906451	DAYTON POWER AND LIGHT	11/14/2018	30,764.48
11906452	DAYTON POWER AND LIGHT	11/14/2018	16.87
11906453	DAYTON POWER AND LIGHT	11/14/2018	8,827.00
11906600	DAYTON POWER AND LIGHT	11/14/2018	233.93
11906693	DAYTON POWER AND LIGHT	11/15/2018	2,518.87
11906694	DAYTON POWER AND LIGHT	11/15/2018	5,773.98
11906695	DAYTON POWER AND LIGHT	11/15/2018	35.81
11906696	DAYTON POWER AND LIGHT	11/15/2018	31.92
11906697	DAYTON POWER AND LIGHT	11/15/2018	2,476.72
11906927	DAYTON POWER AND LIGHT	11/16/2018	2,000.61
11907121	DAYTON POWER AND LIGHT	11/19/2018	79,559.46
11907122	DAYTON POWER AND LIGHT	11/19/2018	6,567.24
11907291	DAYTON POWER AND LIGHT	11/19/2018	146.00
11906727	DAYTON QUALITY STARTER INC.	11/15/2018	369.90
11906599	DAYTON SECTION ASCE	11/14/2018	170.00
11906454	DAYTON STENCIL WORKS CO	11/14/2018	14.31
11906698	DAYTON STENCIL WORKS CO	11/15/2018	95.13
11907123	DAYTON STENCIL WORKS CO	11/19/2018	51.29
11906427	DEA ANNA BUELL	11/13/2018	315.56
11905694	DEAN OR MINDY HEYNE	11/13/2018	2,921.36
11905521	DEANNA REYNOLDS	11/13/2018	91.85
11906074	DEBORAH BIDLACK	11/13/2018	2,394.10
11905791	DEBORAH CARMICHAEL	11/13/2018	193.78
11905717	DEBORAH K STORMER	11/13/2018	192.36
11905600	DEBORAH KINDRED	11/13/2018	287.12
11905545	DEBORAH L HEIL	11/13/2018	157.77
11905930	DEBORAH SNEARY	11/13/2018	23.62
11905575	DEBRA & MICHAEL WALKER	11/13/2018	985.64
11905724	DEBRA A. BELLAMY	11/13/2018	716.14
11905897	DEBRA ROWLAND	11/13/2018	467.86
11905527	DEBRA WALTON	11/13/2018	114.30
11906061	DEDRA J & KEVIN L ALLISON	11/13/2018	2,459.21
11905730	DEE YOAKUM	11/13/2018	283.16
11905571	DEENA BOBO	11/13/2018	110.25
11906303	DELL FINANCIAL SERVICES	11/13/2018	2,450.54
11906765	DELL MARKETING LP	11/15/2018	30.23



**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905945	DELLA S JOHNSON	11/13/2018	359.93
11905544	DELOIS OR MATHEW WHITE	11/13/2018	500.28
11905738	DELORES JONES	11/13/2018	753.88
11906078	DENISE AND MICHAEL SANDERS	11/13/2018	150.92
11905626	DENISE RUDD	11/13/2018	233.42
11905885	DESIREE MCCAIN	11/13/2018	1,639.18
11907227	DESTINY LOWERY	11/19/2018	100.00
11906951	DEVELOPMENT PROJECTS INC	11/16/2018	100,000.00
11905682	DEWANDA L TAYLOR	11/13/2018	414.74
11906748	DEXTER COMPANY	11/15/2018	290.41
11905861	DIANA & ROBERT HOLTRUP	11/13/2018	2,066.29
11905749	DIANA RUSSELL	11/13/2018	91.85
11906112	DIANE LYNN DUERR	11/13/2018	272.40
11905670	DIANE MARIE HALDERMAN	11/13/2018	298.23
11905477	DIANE OR JOHNNY ROMAN	11/13/2018	205.70
11905587	DIANNIA GRAY	11/13/2018	2,208.06
11906751	DIGITAL FRINGE INC	11/15/2018	39.69
11906889	DIONNE ALLEN	11/16/2018	371.86
11907279	DIONNE ALLEN	11/19/2018	572.00
11906771	DIRECTV INC	11/15/2018	828.04
11906523	DIVAL SAFETY EQUIPMENT INC	11/14/2018	123.55
11905506	DIWONA KYLES	11/13/2018	303.40
11906988	DNA DIAGNOSTICS CENTER INC	11/16/2018	150.00
11906995	DOCPOINT SOLUTIONS, LLC	11/16/2018	165.00
11905491	DOLLIE HARRIS	11/13/2018	108.24
11906241	DONALD L. HARTMAN	11/13/2018	33.25
11905557	DONALD OR ANGELA SMITH	11/13/2018	82.43
11906106	DONALD R JR & DANYELLE F HOSKINS	11/13/2018	238.91
11906730	DONET INC	11/15/2018	40.99
11907146	DONET INC	11/19/2018	1,716.66
11905807	DONNA BUSIC	11/13/2018	442.92
11905653	DONNA C MATHIS	11/13/2018	129.18
11905490	DONNA J DUBEL AND WILLIAM GRIMM	11/13/2018	216.48
11906316	DONNELLON MCCARTHY ENTERPRISES INC	11/13/2018	51.29
11906790	DONNELLON MCCARTHY ENTERPRISES INC	11/15/2018	139.00
11907171	DONNELLON MCCARTHY ENTERPRISES INC	11/19/2018	425.20
11905489	DOROTHY JOHNSON	11/13/2018	606.80
11906704	DOROTHY LANE MARKET INC	11/15/2018	469.65
11906932	DOROTHY LANE MARKET INC	11/16/2018	111.27
11907128	DOROTHY LANE MARKET INC	11/19/2018	37.92
11905814	DOROTHY PHILLIPS	11/13/2018	140.68
11905538	DOROTHY ROBINSON	11/13/2018	152.58
11905723	DOUG OR MICHELLE SAUNDERS	11/13/2018	97.46
11905917	DOUGLAS & BRIDGET LAKES	11/13/2018	586.86
11906003	DOUGLAS A BILLENSTEIN	11/13/2018	293.43
11907067	DOUGLAS C HAHN, ATTY	11/16/2018	750.00
11906220	DOUGLAS COUTEE	11/13/2018	30.00
11905758	DOUGLAS NORTON	11/13/2018	201.31
11905669	DOUGLAS OR ROBIN STAMMEN	11/13/2018	136.57
11905646	DOVIE HAGANS	11/13/2018	91.85
11906218	DOYLE R HAYES JR	11/13/2018	30.00
11906205	DREW E WAGNER	11/13/2018	60.00

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905935	DUNCAN BROWNER	11/13/2018	114.42
11905505	DWIGHT & MARSHA A WALKER	11/13/2018	887.67
11905855	DWIGHT BORGMEIER	11/13/2018	88.58
11906323	DWK LIFE SCIENCES INC	11/13/2018	5,190.09
11906943	EARLY EXPRESS SERVICES	11/16/2018	2,800.81
11907139	EARLY EXPRESS SERVICES	11/19/2018	2,272.62
11906935	EASTWAY CORPORATION	11/16/2018	2,004.22
11906936	EASTWAY CORPORATION	11/16/2018	3,747.02
11906474	EATON FORM INC.	11/14/2018	2,434.25
11906660	EBONY JAMES	11/15/2018	93.74
11906979	EBSCO INDUSTRIES INC	11/16/2018	61.49
11906217	EDITH C HAYES	11/13/2018	30.00
11907113	EDWARD S. SCHLAACK	11/19/2018	12.54
11906162	ELDON L BEERS JR	11/13/2018	1,452.40
11906277	ELECTRIC MOTOR TECH	11/13/2018	3,000.00
11906737	ELECTRIC MOTOR TECH	11/15/2018	3,975.00
11906154	ELISA C & MATTHEW W SEIDERS	11/13/2018	1,250.46
11905676	ELIZA J CASE	11/13/2018	267.77
11906151	ELIZABETH & BRYAN OKONEK	11/13/2018	3,423.05
11906163	ELIZABETH A HAMILTON	11/13/2018	60.00
11905961	ELIZABETH A SCHREIER	11/13/2018	1,490.48
11906428	ELIZABETH ANNETTE WRIGHT	11/13/2018	464.55
11905539	ELIZABETH DAVIS	11/13/2018	277.53
11906175	ELIZABETH K & KEVIN M CHANDLER	11/13/2018	1,204.75
11906176	ELIZABETH K CHANDLER	11/13/2018	60.00
11905752	ELLA W BECKWORTH	11/13/2018	166.09
11905953	ELLEN & RONALD CALLIGAN	11/13/2018	184.54
11906156	EMILEE & BRIAN HERMON	11/13/2018	1,128.05
11906720	ENERVISE INCORPORATED	11/15/2018	1,045.23
11906254	ENV SERVICES INC	11/13/2018	2,480.00
11905981	ERIC J HAMILTON	11/13/2018	60.00
11905980	ERIC J & ELIZABETH HAMILTON	11/13/2018	2,303.13
11905623	ERIC LYNCH	11/13/2018	103.19
11907040	ERIC SMITH	11/16/2018	6.00
11906646	ERIKA L. MCWHORTER	11/15/2018	48.97
11905881	ERIKA RINES	11/13/2018	110.73
11906094	ERIN TUTTLE	11/13/2018	1,512.05
11907138	ERNST ENTERPRISES INC	11/19/2018	3,085.26
11906311	ERS DIGITAL	11/13/2018	50.00
11906994	ESCRIBERS	11/16/2018	29.20
11907175	ESCRIBERS	11/19/2018	197.10
11907274	ESCRIBERS	11/19/2018	6,825.60
11905562	ESHELLE OR DEREK BALES	11/13/2018	541.52
11905845	EVAN & JULIA ABLA	11/13/2018	350.65
11905929	EVE AND JOSHUA KUETERMAN	11/13/2018	239.92
11906945	EXCEL MANAGEMENT SYSTEMS INC	11/16/2018	2,192.70
11905919	EXELL GREATHOUSE	11/13/2018	40.00
11906259	F D LAWRENCE ELECTRIC	11/13/2018	32.29
11906455	F D LAWRENCE ELECTRIC	11/14/2018	217.70
11906699	F D LAWRENCE ELECTRIC	11/15/2018	57.26
11906511	FAMILY PRACTICE ASSOCIATES	11/14/2018	7,415.00
11906213	FAWN & JOEL STITH	11/13/2018	688.30

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906498	FEDEX	11/14/2018	16.90
11906980	FEDEX	11/16/2018	32.47
11907162	FEDEX	11/19/2018	335.78
11906296	FERGUSON ENTERPRISES	11/13/2018	2,912.04
11906494	FERGUSON ENTERPRISES	11/14/2018	64.40
11906763	FERGUSON ENTERPRISES	11/15/2018	1,834.32
11905555	FLO ANN TIGNER	11/13/2018	885.67
11906998	FLYING ACE EXPRESS FAR HILLS LLC	11/16/2018	50.00
11907177	FOUR WINDS INTERACTIVE LLC	11/19/2018	1,938.28
11905863	FRANCIS AND SANDRA LEMEN	11/13/2018	1,392.60
11906269	FREUND FREEZE & ARNOLD	11/13/2018	13,931.50
11907270	FREUND FREEZE & ARNOLD	11/19/2018	1,702.88
11906508	FRONTIER COMMUNICATIONS OF AMERICA INC	11/14/2018	998.78
11906803	FSG, INC.	11/15/2018	1,650.00
11906324	FULL SKY TECHNOLOGIES	11/13/2018	610.00
11906262	GARDNER TOBIN, INC.	11/13/2018	71.97
11906461	GARDNER TOBIN, INC.	11/14/2018	99.43
11906506	GARVEY SCHUBERT BARER	11/14/2018	411.50
11907041	GARY STEVEN DENNIS JR	11/16/2018	6.00
11905526	GAYLA I DROWN	11/13/2018	286.63
11905698	GAYLE BOWEN	11/13/2018	435.38
11906769	GE CAPITAL	11/15/2018	463.00
11906250	GE CAPITAL RETAIL BANK	11/13/2018	2,133.74
11906922	GE CAPITAL RETAIL BANK	11/16/2018	1,196.41
11906467	GEM CITY KEY SHOP, INC.	11/14/2018	17.00
11906710	GEM CITY KEY SHOP, INC.	11/15/2018	83.75
11907133	GEM CITY KEY SHOP, INC.	11/19/2018	11.25
11906446	GENERAL ELECTRIC CAPITAL CORP	11/14/2018	47.73
11905578	GEOFFREY OR JACKIE REDDENS	11/13/2018	3,179.46
11905579	GEOFFREY REDDENS	11/13/2018	60.00
11907168	GEOGRAPHIC TECHNOLOGIES GROUP INC	11/19/2018	1,050.00
11906327	GEORGE J. IGEL & CO INC	11/13/2018	42,004.67
11905771	GEORGE TODD	11/13/2018	101.50
11906001	GERALD P & KELLY HILL	11/13/2018	113.58
11907148	GETTS CATERING	11/19/2018	380.00
11905999	GIAN M & NATALIE A BENALLO	11/13/2018	698.05
11905530	GINA ATHA	11/13/2018	206.15
11905994	GINA D & RYAN D LEY	11/13/2018	148.75
11906152	GINA M GIARDINA	11/13/2018	794.05
11906908	GINGER F. HEUKER	11/16/2018	73.40
11905931	GLENDA F WATSON	11/13/2018	147.64
11905924	GLINDA MARTIN	11/13/2018	147.64
11905482	GLORIA MASON	11/13/2018	737.32
11905722	GLORIA OR MARK HOLBROOK	11/13/2018	273.14
11906804	GOLDEN SHOVEL AGENCY	11/15/2018	7,200.00
11906930	GOODWILL EASTER SEALS MIAMI VALLEY	11/16/2018	4,473.96
11907126	GOODWILL RESOURCE SOLUTIONS LTD	11/19/2018	1,565.22
11906297	GOVERNMENT SCIENTIFIC SOURCE INC	11/13/2018	6,569.86
11906251	GRAYBAR ELECTRIC CO. INC.	11/13/2018	3,268.12
11906734	GREATER DAYTON IT ALLIANCE	11/15/2018	870.00
11906944	GREATER DAYTON VOLUNTEER	11/16/2018	3,398.70
11907141	GREATER DAYTON VOLUNTEER	11/19/2018	1,918.00

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906997	GREEN WAVE COMPUTER RECYCLING, LLC	11/16/2018	3,879.67
11905934	GREGORY K GREVE	11/13/2018	83.05
11905746	GRETA BARNES	11/13/2018	136.57
11906459	GRISMER TIRE COMPANY	11/14/2018	1,788.16
11906290	HAINES & COMPANY, INC.	11/13/2018	927.00
11907042	HALEY JUSTICE	11/16/2018	12.00
11907152	HAMILTON COUNTY SHERIFF	11/19/2018	110.00
11906799	HAMILTON TELEPHONE ANSWERING SERVICE INC	11/15/2018	177.00
11906909	HANNAH E. NEFF	11/16/2018	189.12
11905987	HANNAH GOULD	11/13/2018	645.92
11906314	HAROLD CUNNINGHAM	11/13/2018	1,500.00
11906471	HARRIS CALORIFIC SALES, INC.	11/14/2018	246.45
8124192	HARTFORD LIFE AND ACCIDENT INSURANCE CO	11/19/2018	49.08
11906950	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/16/2018	188.10
11906492	HDR ENGINEERING INC	11/14/2018	49,700.00
11905962	HEATHER & KIRBY NEWKIRK JR	11/13/2018	922.73
11905488	HEATHER C & EDWARD KEMPF	11/13/2018	570.92
11907085	HEATHER DUWEL-MEHL	11/16/2018	571.00
11905933	HEATHER FLOYD	11/13/2018	418.56
11905898	HEATHER HILL	11/13/2018	437.39
11906439	HEATHER M. ANTONIDES	11/14/2018	112.03
11905878	HEATHER SCHRECK	11/13/2018	184.55
11905831	HEIDI SCHWEINITZ	11/13/2018	332.18
11907077	HEMENWAY LAW OFFICE LLC	11/16/2018	673.00
11906057	HERBERT DOSWELL III	11/13/2018	203.00
11905830	HOLLIAN COMBS	11/13/2018	553.64
11906020	HOLLIE M & STEPHEN R CLINE II	11/13/2018	1,044.32
11906064	HOLLY CANTRELL	11/13/2018	765.66
11905874	HOLLY RAY	11/13/2018	212.23
11906456	HOME CITY ICE COMPANY	11/14/2018	146.25
11906495	HOME DEPOT CREDIT SERVICES	11/14/2018	1,119.46
11906977	HOME DEPOT CREDIT SERVICES	11/16/2018	343.00
11907160	HOME DEPOT CREDIT SERVICES	11/19/2018	7.32
11907140	HOMEFULL	11/19/2018	12,746.44
11907118	HOOK-FAST SPECIALTIES,INC	11/19/2018	738.67
11907076	HORWITZ & HORWITZ LLC	11/16/2018	750.00
11906274	HUMAN RESOURCE PROFILE, INC.	11/13/2018	128.00
11907103	HUNTINGTON NATIONAL BANK	11/16/2018	33,296.49
11907302	HUNTINGTON NATIONAL BANK	11/19/2018	15,858.75
11906787	ICP, INC.	11/15/2018	10,677.81
11906682	IDW LLC	11/15/2018	234.00
11906326	IGS VENTURES INC	11/13/2018	7,465.96
11906806	IGS VENTURES INC	11/15/2018	18,726.16
11907178	IGS VENTURES INC	11/19/2018	16,901.94
11905666	INA THOMAS JACKSON	11/13/2018	862.00
11907099	INDIANA STATE DEPT OF HEALTH	11/16/2018	8.00
11906779	INSTANT PRINT INC	11/15/2018	1,982.72
11907165	INSTANT PRINT INC	11/19/2018	124.50
11907137	INTERSTATE FORD, INC.	11/19/2018	423.32
11906136	ISI & ZACK LITFIN	11/13/2018	6,200.00
11906406	J DAVID TURNER ATTY	11/13/2018	245.00
11906490	JACK DOHENY SUPPLIES OHIO INC	11/14/2018	1,582.75

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905549	JACK OR KAREN BRUSH	11/13/2018	253.62
11907087	JACOB A KOVACH LAW CO LPA	11/16/2018	451.00
11905808	JAMES AND BEVERLY JERGENS	11/13/2018	22.15
11906068	JAMES AND KATHERINE FREELAND	11/13/2018	293.43
11906067	JAMES AND SHARON HALL	11/13/2018	586.86
11905922	JAMES E & DEBORAH L DOUGLAS	11/13/2018	298.98
11905630	JAMES OR DEBBIE HOLTKAMP	11/13/2018	132.88
11906442	JAMES R. YERKINS	11/14/2018	40.00
11905828	JAMIE AND ELIZABETH ANDREWS	11/13/2018	36.91
11906120	JAMIE L & JASON LEE HAAS	11/13/2018	787.40
11906082	JAMIE M FISHER	11/13/2018	1,657.05
11905642	JAMIE MURRAY	11/13/2018	498.51
11905672	JAMIE P ROWLEY	11/13/2018	77.25
11906099	JAMILLA LANE	11/13/2018	293.43
11905775	JANA FALKNER	11/13/2018	114.30
11907043	JANE A LEEN -JOHNSON	11/16/2018	6.00
11905647	JANET MCCONNELL	11/13/2018	233.42
11905504	JANICE ANDREWS	11/13/2018	247.33
11906084	JANICE L HANSEN	11/13/2018	586.86
11905565	JANIE WISE	11/13/2018	467.72
11905920	JANIS OR DAVID GORBY	11/13/2018	1,364.26
11906752	JANITORS SUPPLY CO INC	11/15/2018	624.50
11905754	JANNA OR THELTON MARK HILL	11/13/2018	455.60
11905900	JARED DONCASTER	11/13/2018	92.27
11906132	JASMINE MARTIN-PAGE	11/13/2018	824.45
11906021	JASON & CARLA LANTER	11/13/2018	967.20
11906648	JASON A. CARSON	11/15/2018	27.25
11905852	JASON AND SARA SWIATKOWSKI	11/13/2018	221.46
11906070	JASON LAMBERT	11/13/2018	195.62
11906231	JASON M SEIDLER	11/13/2018	60.00
11905541	JASON OR JENNIFER WYNKOOP	11/13/2018	211.31
11906242	JAY CHRISTOPHER WHEELER	11/13/2018	833.94
11905513	JEAN ELDER	11/13/2018	97.46
11907064	JEAN M STEIGERWALD, ATTY	11/16/2018	850.00
11905871	JEANA DEAN	11/13/2018	1,502.19
11905839	JEFF LUMPKINS	11/13/2018	196.73
11905989	JEFFREY & CATHY REQUARTH	11/13/2018	295.28
11905946	JEFFREY D & ERICA D CRAMER	11/13/2018	359.87
11906405	JEFFREY D LIVINGSTON ATTY	11/13/2018	1,305.00
11907071	JEFFREY D LIVINGSTON ATTY	11/16/2018	360.00
11906689	JEFFREY HAZLETT ATTY	11/15/2018	600.00
11905586	JEFFREY J CHILES	11/13/2018	91.85
11906403	JEFFREY T GRAMZA	11/13/2018	1,861.00
11907066	JEFFREY T GRAMZA	11/16/2018	750.00
11906652	JEFFREY W. CUMMINGS	11/15/2018	23.98
11906522	JEN SKYLINE INC.	11/14/2018	44,109.76
11905991	JENNA & ZACHARY GREENE	11/13/2018	193.77
11906142	JENNA SANDLUND	11/13/2018	60.00
11906199	JENNIE & KELLY CUNNINGHAM	11/13/2018	668.05
11906091	JENNIFER & DAVID JEFFERS	11/13/2018	298.98
11905899	JENNIFER & DUSTIN HOLCOMB	11/13/2018	258.36
11907111	JENNIFER A. WIELAND	11/19/2018	10.00

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905817	JENNIFER AND JOHN KNOPP	11/13/2018	315.58
11906182	JENNIFER BERTER	11/13/2018	227.00
11905833	JENNIFER BROWN	11/13/2018	827.53
11905842	JENNIFER HICKS	11/13/2018	2,169.38
11905870	JENNIFER HUDDLESON	11/13/2018	3,528.03
11905788	JENNIFER IDA WILSON	11/13/2018	395.17
11905887	JENNIFER KRUMAL	11/13/2018	129.18
11906122	JENNIFER L & NATHANIEL C BECKMAN	11/13/2018	668.05
11905487	JENNIFER LANESE	11/13/2018	360.00
11907277	JENNIFER R ODONNELL	11/19/2018	1,600.00
11905825	JENNIFER ROYAL	11/13/2018	426.42
11905940	JENNIFER S LEWIS	11/13/2018	73.82
11905507	JENNY SKUDLAREK	11/13/2018	91.85
11906130	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	11/13/2018	586.86
11906672	JEREMY RICHMOND	11/15/2018	13.02
11906219	JERRY VALENTINE	11/13/2018	261.93
11906227	JESSICA E SELL	11/13/2018	360.00
11906234	JESSICA LLEWELLYN	11/13/2018	360.00
11906190	JESSICA MILLER	11/13/2018	515.26
11907044	JESSICA MILLER	11/16/2018	12.00
11906115	JESSICA R & DONALD P BUCZEK	11/13/2018	836.87
11906053	JEWELTTIA AND WESLEY MCCOY SR	11/13/2018	293.43
11905943	JILL & NICHOLAS KINGSTON	11/13/2018	817.54
11905765	JILL COUGHLIN	11/13/2018	114.30
11906000	JILL E & STEVEN K NEARGARDER	11/13/2018	586.86
11905524	JILLANA CAMPBELL	11/13/2018	516.92
11906244	JILLIAN BROOKSHIRE	11/13/2018	26.00
11905862	JIMMY ARRINGTON	11/13/2018	145.36
11907293	JIMMY L SNEAD	11/19/2018	1,000.00
11905942	JK S HOUSE	11/13/2018	36.91
11905832	JOANNA EICKEMEYER	11/13/2018	164.82
11907116	JOANNE J. GEORGE	11/19/2018	110.09
11906013	JODI C & MICHAEL A GOLDSCHMIDT	11/13/2018	129.18
11906260	JOHN A BECKER CO INC	11/13/2018	1,040.00
11906702	JOHN A BECKER CO INC	11/15/2018	531.79
11907127	JOHN A BECKER CO INC	11/19/2018	253.35
11905886	JOHN AND JESSIE SCOTT	11/13/2018	189.10
11907070	JOHN C MEEHLING	11/16/2018	60.00
11906031	JOHN DAVID & ARITA STEWART SR	11/13/2018	295.28
11905992	JOHN DEGRAFFENREID	11/13/2018	188.24
11905576	JOHN OR SUSAN STRIEBICH	11/13/2018	114.30
11906688	JOHN R ALLERDING	11/15/2018	36.68
11905824	JOHN ROESSER	11/13/2018	18.45
11905550	JOHN V & ARLENE N JONES III	11/13/2018	1,418.50
11906438	JOHN WILLIAM KINGERY	11/14/2018	198.01
11906189	JOHNATHON E OILER	11/13/2018	30.00
11906666	JOHNNY SHANE COMPTON	11/15/2018	54.50
11906245	JOLENE FOGT	11/13/2018	13.24
11906649	JON D. SILER	11/15/2018	168.41
11907045	JONATHON W DUNHAM	11/16/2018	6.00
11906729	JONES WARNER CONSULTANTS INC	11/15/2018	8,191.25
11906207	JORDAN E SHUMAKER	11/13/2018	93.05

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11907228	JOSE GOMEZ-HERNANDEZ	11/19/2018	425.00
11905841	JOSEPH ANGLE	11/13/2018	145.56
11905879	JOSEPH HEILMAN	11/13/2018	106.33
11907294	JOSEPHINE A GOODWIN	11/19/2018	900.00
11905583	JOSEPHINE ALLEN	11/13/2018	409.70
11905985	JOSHUA & KELLY TURNER	11/13/2018	1,254.91
11906172	JOSHUA A DEVANEY	11/13/2018	149.49
11906918	JOSHUA J. HYDE	11/16/2018	140.50
11906005	JOSHUA TANKERSLEY	11/13/2018	689.60
11905826	JOY COMBS	11/13/2018	129.18
11905753	JOYCE OR DOUGLAS COUTEE	11/13/2018	2,129.53
8124152	JPMORGAN CHASE BANK NA (ACH)	11/14/2018	31,993.32
8124191	JPMORGAN CHASE BANK NA (ACH)	11/14/2018	2,878.48
11905858	JUDITH KINTNER	11/13/2018	103.35
11906916	JULIA J. MAUK	11/16/2018	107.91
11905677	JULIE BERRO	11/13/2018	163.02
11906724	K E ROSE COMPANY	11/15/2018	509.00
11906271	K&R DISTRIBUTORS INC	11/13/2018	26.80
11906946	K&R DISTRIBUTORS INC	11/16/2018	13.90
11906042	KALA & JOSHUA MILLER	11/13/2018	1,121.88
11906033	KALAN RICHARDSON	11/13/2018	312.83
11905729	KALLIE ANDERSON	11/13/2018	283.75
11907090	KANE LAW OFFICES LLC	11/16/2018	1,176.00
11906044	KAREN BROUGHTON	11/13/2018	221.46
11906018	KAREN E & ADRIANA BUSTAMANTE	11/13/2018	817.54
11905522	KAREN E OR ERIC KISTNER	11/13/2018	451.13
11905636	KAREN M BURKS	11/13/2018	347.36
11906647	KAREN M. SHAFFER	11/15/2018	112.27
11905644	KAREN T BROOKS	11/13/2018	818.90
11905618	KAREN WHITE	11/13/2018	265.68
11905613	KARIN GANTNER	11/13/2018	81.74
11906224	KASANDRA COTTERMAN	11/13/2018	360.00
11906134	KATE & JACOB GLENN	11/13/2018	231.30
11905960	KATEY & STEPHEN WILLIS	11/13/2018	352.49
11906663	KATHERINE BROWER	11/15/2018	112.82
11905625	KATHERINE M WAGNER	11/13/2018	369.10
11905603	KATHERINE MULLINS	11/13/2018	124.32
11906167	KATHERINE SILVER	11/13/2018	10.00
11905840	KATHRYN BRYANT	11/13/2018	90.43
11906148	KATHRYN DANNECKER	11/13/2018	60.00
11905947	KATHY KLASING	11/13/2018	36.91
11905843	KATHY WILLIAMSON-GALL	11/13/2018	213.43
11906073	KATIE & MICHAEL JENSEN	11/13/2018	731.27
11905769	KATIE & TIMOTHY GIBSON	11/13/2018	482.89
11905561	KATINA HILL	11/13/2018	716.14
11905743	KATRINA C BOEHMER	11/13/2018	91.85
11905779	KAUHNIA WRIGHT	11/13/2018	64.59
11905473	KAYODE MAJEKODUNMI	11/13/2018	227.80
11906113	KEENA HARDING	11/13/2018	293.43
11906643	KEITH BRYSON	11/15/2018	79.57
11905762	KELLY OR RYESHONE DAVIS	11/13/2018	473.34
11906127	KELLY PAULL	11/13/2018	30.00

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905610	KELLY S STOLZ	11/13/2018	91.85
11907229	KELSEY OPRY	11/19/2018	100.00
11905928	KENNY & CHELSEA KELLER	11/13/2018	1,890.37
11906941	KENWORTH OF DAYTON	11/16/2018	346.44
11906076	KERA AND MAURICE WATKINS	11/13/2018	1,197.05
11906077	KERA WATKINS	11/13/2018	40.00
11907046	KERRY E. BRYANT	11/16/2018	6.00
11906166	KEVIN G ANDERSON	11/13/2018	20.00
11906177	KEVIN M CHANDLER	11/13/2018	60.00
11907047	KIERSTIN NAPIER	11/16/2018	12.00
11906487	KIESLER POLICE SUPPLY INC	11/14/2018	2,650.00
11906149	KIM & PAUL CROCKETT	11/13/2018	1,336.10
11906158	KIMBER & MICHAEL NETTIS	11/13/2018	1,279.88
11905851	KIMBERLIE JOHNSON	11/13/2018	147.64
11906140	KIMBERLY & ROGER ANDERSON	11/13/2018	1,954.86
11905846	KIMBERLY A LOYD	11/13/2018	70.17
11906050	KIMBERLY AND KEITH WATSON	11/13/2018	149.49
11905783	KIMBERLY BELDEN	11/13/2018	36.91
11905568	KIMBERLY DAWN MOORE	11/13/2018	614.44
11905764	KIMBERLY K BECKETT	11/13/2018	265.75
11905959	KIMBERLY L HUNT	11/13/2018	663.80
11907093	KIMBERLY M MELCHOR	11/16/2018	955.00
11905890	KIMBERLY MALLORY	11/13/2018	221.46
11905793	KIMBERLY MUMPOWER	11/13/2018	259.33
11905553	KIMBERLY PATILLO	11/13/2018	313.74
11906757	KIMCO USA INC	11/15/2018	2,823.48
11905801	KIMELYN J SHIRLEY	11/13/2018	246.99
11905686	KIMILA S ROBERTSON	11/13/2018	81.74
11906990	KIRK GILLUM	11/16/2018	3,180.00
11905778	KISHA CAMPBELL	11/13/2018	383.23
11907048	KNOX COUNTY SHERIFF, DAVID SHAFFER	11/16/2018	21.00
11905789	KODJO AND GERMAINE AKAKPO	11/13/2018	327.42
11906412	KOLLIN FIRM LLC	11/13/2018	400.00
11907230	KORY PIERSON	11/19/2018	26.67
11905797	KRISTA AND DANIAL WILSON	11/13/2018	239.91
11905784	KRISTEN & CHAD ANDREWS	11/13/2018	494.22
11905892	KRISTEN & JASON FRANKS	11/13/2018	119.96
11907180	KRISTEN LACAZE	11/19/2018	400.00
11905648	KRISTEN LAUER	11/13/2018	84.89
11905740	KRISTINA PIERCE	11/13/2018	203.00
11905937	KRISTINE GILLESPIE	11/13/2018	147.64
11905693	KRISTY FILBRUN	11/13/2018	187.61
11907124	KROGER CO	11/19/2018	209.93
11906179	KRYSANNA NUSSBAUM	11/13/2018	40.00
11905770	KRYSTAL & BRADLEY BRUSH	11/13/2018	105.19
11907080	KS MILLER LAW OFFICE LLC	11/16/2018	2,536.00
11905558	KURT OR PAMELA KLOPFENSTEIN	11/13/2018	479.02
11906746	KYJER ENTERPRISES INC	11/15/2018	119.20
11906670	KYLE PATKO	11/15/2018	56.68
11905531	LACHANDA MCCAIN	11/13/2018	1,398.10
11905595	LANIECE C MAYS	11/13/2018	313.72
11906071	LARA CRUTCHFIELD	11/13/2018	244.53



**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906137	LASUNDA & SHERITA ALLEN	11/13/2018	689.60
11905639	LATISHA HEATH	11/13/2018	149.66
11905643	LATONYA DAVIS	11/13/2018	442.92
11906184	LATOSHUA J FOSTER	11/13/2018	1,894.10
11905957	LAURA AND ANDREW STONER	11/13/2018	668.05
11906202	LAURA E STONER	11/13/2018	307.62
11905637	LAURA LARSEN GORDNIER	11/13/2018	300.67
11905748	LAURA RAZOR	11/13/2018	394.93
11906089	LAUREN OR JUSTIN MILLER	11/13/2018	586.86
11906410	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/13/2018	797.00
11907081	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/16/2018	327.00
11905941	LAWRENCE R BABB JR	11/13/2018	263.67
11905853	LEANNE AND JEREMIAH SHOCKLEY	11/13/2018	101.50
11905474	LEE ANN HAGERTY	11/13/2018	129.18
11906899	LEON JACK DAIDONE	11/16/2018	20.27
11906888	LESLEY A. KEOWN	11/16/2018	485.87
11906940	LEVIN PORTER ASSOCIATES, INC.	11/16/2018	3,477.50
11906181	LEWIS BERGER	11/13/2018	180.00
11906497	LEXISNEXIS RISK DATA MANAGEMENT INC	11/14/2018	693.80
11906764	LEXISNEXIS RISK DATA MANAGEMENT INC	11/15/2018	180.00
11906525	LEXUR ENTERPRISES INC	11/14/2018	133,739.93
11906900	LIBERTY S. MCKENNA-GILLEY	11/16/2018	103.55
11906948	LIFE ESSENTIALS INC	11/16/2018	5,119.80
11906808	LIGHTOWER FIBER NETWORKS II LLC	11/15/2018	1,400.00
11906937	LINCOLN STORAGE INC	11/16/2018	59.00
11906054	LINDA BRIDGES	11/13/2018	763.36
11905499	LINDA CAROL LEE	11/13/2018	320.32
11905640	LINDA SHEPHERD	11/13/2018	91.85
11905963	LINDSEY WILLIAMS	11/13/2018	422.61
11906785	LINEHAUL HEAVY DUTY LLC	11/15/2018	1,614.20
11905726	LISA WRAY	11/13/2018	292.18
11905827	LISA FARR-LADD	11/13/2018	131.14
11905564	LISA HAMISCH & WILLIAM LAWSON	11/13/2018	1,866.82
11905804	LISA L PATTON	11/13/2018	60.00
11905699	LISA M MCMAHON-DANLEY	11/13/2018	198.83
11905657	LISA RINGWALT	11/13/2018	657.06
11906279	LITTLE MIAMI RIVER	11/13/2018	1,260.80
11907049	LONDON WASHINGTON	11/16/2018	6.00
11906036	LONISHA HOUSTON	11/13/2018	50.00
11906105	LORA JANE HUFFMAN	11/13/2018	293.43
11905627	LORA LEMKE	11/13/2018	97.46
11906126	LORAIN J MATTHEWS	11/13/2018	258.37
11906138	LORETTA & MEDFORD HOWARD	11/13/2018	668.05
11905834	LORETTA GIBSON-BOWENS	11/13/2018	212.23
11905955	LORI & CHRIS PETERS	11/13/2018	245.45
11905638	LORI FREI	11/13/2018	786.49
11905689	LORI G WOLFF	11/13/2018	97.46
11905697	LORI OR DAVID MOODIE	11/13/2018	91.85
11905733	LORI OR SCOTT ERNEST	11/13/2018	424.46
11905508	LORRI OR DAVID DOHERTY	11/13/2018	136.57
11905763	LOVIE M THOMPSON	11/13/2018	342.21
11905563	LUCY ANN SMITH	11/13/2018	596.41

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905867	LUTHER BAXTER	11/13/2018	60.00
11906905	LYDIA N. THOMPSON	11/16/2018	147.72
11905949	LYNN COWELL	11/13/2018	92.27
11905859	LYNNE DICKEY	11/13/2018	107.35
11906711	LYONS ELECTRICAL SUPPLY	11/15/2018	555.98
11906714	MACKIL INC	11/15/2018	270.00
11905479	MADELYN OR CHRIS HAYWOOD	11/13/2018	150.22
11907153	MADISON CO SHERIFF OFFICE	11/19/2018	34.50
11905589	MADONNA R WELLS	11/13/2018	242.49
11905988	MAEVE T & DANIEL OCONNOR	11/13/2018	586.86
11905812	MARC HAWK	11/13/2018	461.90
11905631	MARCIA GRAY	11/13/2018	20.00
11905661	MARGARET A BOOKWALTER	11/13/2018	738.66
11906059	MARGARET MERLE	11/13/2018	730.73
11905663	MARGARET QUINN	11/13/2018	81.74
11905582	MARI CHATTAMS	11/13/2018	184.55
11906141	MARIA & TONY QUINTER	11/13/2018	837.96
11906108	MARIA E & STEPHANIE L SLONE	11/13/2018	775.11
11906150	MARIA G & ANDREW N POWELL	11/13/2018	1,648.56
11905691	MARIANNE OR SCOTT BARNETTE	11/13/2018	358.07
11905692	MARIE ZAREMBA-KMUCHA	11/13/2018	580.55
11905614	MARILYN J STALL	11/13/2018	567.64
11907292	MARILYN LANTZ	11/19/2018	700.00
11906096	MARILYN OLDEN	11/13/2018	276.82
11905848	MARISSA & DANNY CANCINO	11/13/2018	276.81
11906320	MARK A WENDLING	11/13/2018	300.00
11907275	MARK H. RAPIER	11/19/2018	286.65
11905972	MARK IRVIN PRIDE	11/13/2018	369.10
11905584	MARK J CULLEN	11/13/2018	140.00
11907091	MARKUS L MOLL	11/16/2018	415.00
11905593	MARLA BROCK	11/13/2018	353.05
11906655	MARLETAE L. SAMPSON	11/15/2018	87.75
11906164	MARSHA A WATERS WALKER	11/13/2018	885.67
11907267	MARSHALL G LACHMAN ATTY	11/19/2018	260.00
11907231	MARSHALL HAMDEN	11/19/2018	353.50
11905629	MARTHA L HARRIS	11/13/2018	399.03
11906131	MARTIN E & COLLEEN M EGAN	11/13/2018	668.05
11906086	MARVIN E BLISSETT	11/13/2018	398.63
11905927	MARY B HUNT	11/13/2018	1,386.10
11906072	MARY E & DAVID J CAMILLUS	11/13/2018	149.49
11906887	MARY ELIZABETH JAMES-COX	11/16/2018	25.89
11907092	MARY ELLEN CONNELLY	11/16/2018	528.00
11905554	MARY J ROSENBAUER	11/13/2018	91.85
11906914	MARY L. STITSINGER	11/16/2018	125.24
11905742	MARY OR CHARLES BUNTYN	11/13/2018	227.79
11905918	MARY OR THOMAS JONES	11/13/2018	111.19
11905675	MARY OR WILLIAM DULEY	11/13/2018	453.05
11906999	MARYN MCCARTY	11/16/2018	61.59
11905996	MATTHEW & KATHERINE SILVER	11/13/2018	817.54
11906681	MATTHEW BENDER & CO INC	11/15/2018	92.08
11906165	MATTHEW D OVERACKER	11/13/2018	30.00
11907050	MATTHEW HERMIS	11/16/2018	6.00

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906236	MATTHEW LANESE	11/13/2018	360.00
11905728	MATTHEW OR KATHLEEN LIND	11/13/2018	91.85
11906440	MATTHEW P. JUHASCIK	11/14/2018	324.00
11905773	MATTHEW PERKINS	11/13/2018	227.35
11905993	MATTHEW SCOTT MONROE	11/13/2018	173.72
11905997	MATTHEW SILVER	11/13/2018	60.00
11906178	MAURICE J WATKINS	11/13/2018	40.00
11907232	MAURICE'S HOUSE OF HOPE	11/19/2018	123.20
11906762	MAXIM STAFFING SOLUTIONS	11/15/2018	731.85
11906933	MAYS SHEDD SALES &	11/16/2018	53.49
11906706	MCCORMICK EQUIPMENT CO INC	11/15/2018	285.00
11907130	MCCORMICK EQUIPMENT CO INC	11/19/2018	285.00
11907131	MCCORMICK EQUIPMENT CO INC	11/19/2018	455.00
11906491	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/14/2018	7,392.04
11906755	MCMaster-CARR SUPPLY CO.	11/15/2018	96.00
11905599	ME'SHELL MATTISON-HALL	11/13/2018	227.80
11906159	MEDEA L WILLIAMS	11/13/2018	293.43
11906080	MEGAN & JOSHUA FARNHAM	11/13/2018	668.05
11905903	MEGAN & KRAIG NEER	11/13/2018	92.27
11906093	MEGAN CUY CASTELLANOS	11/13/2018	830.46
11906800	MEGEN M ELSWICK	11/15/2018	158.05
11905727	MELANIE L ADAMS	11/13/2018	693.81
11906153	MELANIE M HOLYCROSS	11/13/2018	239.49
11905537	MELANIE WILLIAMS	11/13/2018	91.85
11905547	MELINDA LAY	11/13/2018	6,709.22
11905690	MELINDA M CURTIN	11/13/2018	228.60
11906023	MELINDA R & CHARLES W CLARK	11/13/2018	293.43
11905601	MELISA HENRY	11/13/2018	103.19
11906174	MELISSA A & NICHOLAS FOWLER	11/13/2018	668.05
11906215	MELISSA HARRIS	11/13/2018	293.43
11905658	MELISSA HARRISON	11/13/2018	244.53
11906225	MELISSA MANN	11/13/2018	100.00
11905950	MELISSA OQUENDO	11/13/2018	1,579.05
11905622	MERCE GRAELL-COLAS	11/13/2018	227.79
11906325	MERCEDES MEDICAL LLC	11/13/2018	1,243.46
11906713	MERCHANTS SECURITY SERV.	11/15/2018	244.16
11906415	MERRELL AND ELLIS LLC	11/13/2018	972.00
11907150	MIAMI COUNTY SHERIFF	11/19/2018	15.00
11906708	MIAMI VALLEY CAREER	11/15/2018	4,950.00
11906469	MIAMI VALLEY GASKET CO INC	11/14/2018	10.00
11906741	MIAMI VALLEY INTERPRETERS, LLC	11/15/2018	628.00
11906960	MIAMI VALLEY INTERPRETERS, LLC	11/16/2018	157.00
11906921	MIAMI VALLEY RTA	11/16/2018	3,000.00
11906938	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	11/16/2018	2,989.68
11906145	MICAH & MICHAEL MUNROE	11/13/2018	668.05
11906146	MICAH MUNROE	11/13/2018	40.00
11906124	MICHAEL & MORGAN MANN	11/13/2018	1,220.67
11906237	MICHAEL B COLBERT	11/13/2018	65.62
11905671	MICHAEL OR DEANNA ADAMS	11/13/2018	91.85
11906594	MICHAEL R BOOHER	11/14/2018	652.00
11907063	MICHAEL R BOOHER	11/16/2018	450.00
11905939	MICHAEL T STANLEY	11/13/2018	92.27

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906429	MICHAEL T. WATSON	11/13/2018	786.27
11905880	MICHELE AND TIMOTHY HAMMER	11/13/2018	84.89
11906006	MICHELLE AND MARK KOOGLER	11/13/2018	586.86
11907233	MICHELLE JONES	11/19/2018	100.00
11906034	MICHELLE L & CHAD A CHAMBERLIN	11/13/2018	441.08
11906063	MICHELLE M TEDFORD	11/13/2018	20.00
11906062	MICHELLE M TEDFORD & KEVIN G ANDERSON	11/13/2018	201.98
11905799	MICHELLE N AND RYAN K ABSHEAR	11/13/2018	85.91
11905529	MICHELLE NAPIER	11/13/2018	322.00
11905560	MICHELLE SMITH	11/13/2018	276.82
11906795	MID AMERICA LAND TITLE AGENCY INC	11/15/2018	8,106.00
11906992	MID-WEST OHIO FORENSIC SERVICES LLC	11/16/2018	1,800.00
11905739	MILDRED G JONES	11/13/2018	298.24
11906413	MILLER WALKER & BRUSH	11/13/2018	452.00
11907088	MILLER WALKER & BRUSH	11/16/2018	60.00
11905967	MINDY KUMMERER	11/13/2018	586.86
11906161	MINDY S HEYNE	11/13/2018	54.50
11905621	MIRACLE OR SHANE ELAM	11/13/2018	173.58
11907089	MITCHELL FROST	11/16/2018	486.92
11905679	MITCHELL W OR MELISSA S STINSON	11/13/2018	114.30
11906520	MNJ TECHNOLOGIES DIRECT INC	11/14/2018	76.11
11906801	MNJ TECHNOLOGIES DIRECT INC	11/15/2018	2,791.55
11906802	MNJ TECHNOLOGIES DIRECT INC	11/15/2018	436.70
11907174	MNJ TECHNOLOGIES DIRECT INC	11/19/2018	3,127.89
11906733	MODERN OFFICE METHODS, INC.	11/15/2018	2,479.00
11905782	MOLLY SAWYER	11/13/2018	782.48
11905979	MONICA BROUWER	11/13/2018	1,534.63
11906027	MONICA KERR	11/13/2018	20.00
11905936	MONIQUE CHERRY-MCDANIEL	11/13/2018	103.35
11906778	MONTAGE ENTERPRISES INC	11/15/2018	824.19
11907107	MONTGOMERY COUNTY	11/16/2018	1,665.35
11907108	MONTGOMERY COUNTY	11/16/2018	7,059.11
11907283	MONTGOMERY COUNTY	11/19/2018	2,025.00
11907303	MONTGOMERY COUNTY	11/19/2018	63,332.00
11907304	MONTGOMERY COUNTY	11/19/2018	12,287.67
11907305	MONTGOMERY COUNTY	11/19/2018	19,543.53
11907306	MONTGOMERY COUNTY	11/19/2018	4,332.10
11907307	MONTGOMERY COUNTY	11/19/2018	14,612.42
11907308	MONTGOMERY COUNTY	11/19/2018	3,771.98
11907309	MONTGOMERY COUNTY	11/19/2018	5,511.14
11907310	MONTGOMERY COUNTY	11/19/2018	9,836.17
11907311	MONTGOMERY COUNTY	11/19/2018	23,161.27
11907312	MONTGOMERY COUNTY	11/19/2018	25,921.73
11907313	MONTGOMERY COUNTY	11/19/2018	5,356.84
11906457	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	11/14/2018	1,100.00
8124151	MONTGOMERY COUNTY COMMON PLEAS COURT	11/14/2018	1,670.00
11907157	MORGAN SERVICES INC	11/19/2018	1,322.55
11905815	MOSES JONES JR	11/13/2018	127.77
11906721	MULCHMAN	11/15/2018	137.70
11906509	MURPHY TRACTOR & EQUIPMENT CO	11/14/2018	620.49
11906781	MURPHY TRACTOR & EQUIPMENT CO	11/15/2018	69.31
11906986	MURPHY TRACTOR & EQUIPMENT CO	11/16/2018	575.82

## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905718	MYRA L WALLACE	11/13/2018	577.68
11905913	NANCY ENRIGHT	11/13/2018	126.27
11905974	NANCY R & STEVEN R HUFF	11/13/2018	2,007.09
11906123	NAOMI & LANIE OLDHAM	11/13/2018	1,320.77
11906194	NATALIE A BENALLO	11/13/2018	30.00
11905966	NATASHA HULL	11/13/2018	147.64
11905888	NATASHA SPEARS	11/13/2018	92.27
11906784	NATIONAL CONFERENCE FOR COMMUNITY	11/15/2018	750.00
11906982	NCH CORPORATION	11/16/2018	544.09
11905805	NEATRIA DAVIDSON	11/13/2018	120.00
11906302	NEFF & SONS LAWN SERVICE LLC	11/13/2018	187.07
11906460	NEPTUNE EQUIPMENT	11/14/2018	12,060.13
11907184	NETWORK CRAZE TECHNOLOGIES	11/19/2018	8,438.58
11905573	NICHOLAS L AND LYNN M GIERE	11/13/2018	91.85
11907234	NICHOLAS RESIDENTIAL TREATMENT CENTER	11/19/2018	500.00
11906088	NICK DIMMICK	11/13/2018	880.29
11906807	NICOLE PETTY	11/15/2018	58.80
11905546	NINA L SCROGGINS	11/13/2018	103.19
11906139	NINA M & HENRY L CZARNIAK	11/13/2018	998.82
11906716	NORTHMONT SIGN CO INC	11/15/2018	68.53
11906513	NST BATTERY LLC	11/14/2018	971.37
11906786	NST BATTERY LLC	11/15/2018	534.75
11906775	NURSE STAFFING GROUP OH LLC	11/15/2018	340.00
11906705	OBERERS FLOWERS INC	11/15/2018	121.85
11906305	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/13/2018	40.00
11906776	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/15/2018	102.00
11906985	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/16/2018	182.50
11906732	OHIO ASSOCIATION FOR COURT ADMIN	11/15/2018	100.00
11906686	OHIO ASSOCIATION OF PROBATE JUDGES	11/15/2018	485.00
11906273	OHIO BUREAU OF WORKERS COMPENSATION	11/13/2018	192.80
11906476	OHIO BUREAU OF WORKERS COMPENSATION	11/14/2018	5,233.93
11906505	OHIO CLERK OF COURTS ASSOCIATION	11/14/2018	175.00
11906984	OHIO CLERK OF COURTS ASSOCIATION	11/16/2018	175.00
11906485	OHIO MACHINERY CO	11/14/2018	2,224.95
11906265	OHIO WATER ENVIRONMENT ASSOCIATION	11/13/2018	25.00
11906214	OLIVIA & ISAAH DEAN	11/13/2018	1,619.36
11906989	ONLINE COMPUTER LIBRARY CENTER	11/16/2018	105.05
11906789	OSUWITT LLC	11/15/2018	84.82
11905926	OUIDA M & CLEVELAND L PERRY	11/13/2018	92.27
11906465	P & R COMMUNICATIONS SERVICE INC	11/14/2018	815.44
11905876	PAMELA BLACKBURN	11/13/2018	138.41
11905973	PAMELA FRISON	11/13/2018	313.73
11905910	PAMELA ROSE	11/13/2018	129.18
11906416	PATRICIA L TACKETT	11/13/2018	435.00
11905703	PATRICIA F OR TERRY L BORING	11/13/2018	2,012.01
11905732	PATRICIA G FISHER	11/13/2018	234.53
11906886	PATRICIA NORVELL HODGSON	11/16/2018	47.99
11906780	PATTERSON VETERINARY SUPPLY INC	11/15/2018	487.10
11907167	PATTERSON VETERINARY SUPPLY INC	11/19/2018	847.23
11906210	PATTI BITEL & MICHAEL WALMER	11/13/2018	365.48
11905705	PATTI MACPHERSON	11/13/2018	370.99
11906658	PAUL GANTNER	11/15/2018	21.80

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905674	PAUL SURBER	11/13/2018	444.37
11906517	PCM SALES INC	11/14/2018	795.98
11906493	PEAVEY CORPORATION	11/14/2018	290.00
11905509	PEGGY JEFFERS	11/13/2018	229.27
11906102	PENNY AND ERIC BENTLEY	11/13/2018	1,110.91
11905552	PENNY OR KEITH ISAAC	11/13/2018	2,672.20
11906966	PEST DOCTOR SYSTEMS INC	11/16/2018	48.67
11907181	PHILIP H SHERIDAN JR	11/19/2018	720.32
11907172	PHILLIPS FEED SERVICE INC	11/19/2018	982.56
11905780	PHYLLIS HAMLETT	11/13/2018	121.04
11906317	PRECISE MRM	11/13/2018	1,653.00
11906782	PRELIMINARY INC	11/15/2018	9,600.00
11906255	PREMIER SAFETY & SERVICE INC	11/13/2018	78.64
11906687	PREMIER SAFETY & SERVICE INC	11/15/2018	718.00
11906502	PRICEBUSTERS PROMOTIONS LLC	11/14/2018	225.88
11906954	PRIME TIME PARTY RENTAL INC	11/16/2018	492.88
11906266	PRINTPOINT, INC.	11/13/2018	1,412.94
11906717	PRINTPOINT, INC.	11/15/2018	1,401.17
11906041	PRISCILLA & RANDY ADKINS	11/13/2018	1,209.32
11906313	QIAGEN INC	11/13/2018	6,427.26
11906756	QUILL CORPORATION	11/15/2018	585.30
11906444	QWEST COMMUNICATIONS COMPANY LLC	11/14/2018	350.09
11906883	R B JERGENS CONTRACTOR	11/15/2018	26,510.33
11906736	R D HOLDER OIL CO INC	11/15/2018	1,836.60
11905711	R NOUREYA A BURKNER	11/13/2018	449.60
11906987	RA CONSULTANTS LLC	11/16/2018	2,847.08
11905968	RACHEL & NATHAN SILKNITTER	11/13/2018	298.98
11905916	RACHEL & PHILIP ALSPAUGH	11/13/2018	129.18
11906144	RACHEL & SAM LAWSON	11/13/2018	668.05
11905650	RACHEL D LANE	11/13/2018	304.97
11906109	RACHEL E AND THOMAS R LEUGERS	11/13/2018	1,056.05
11905514	RACHEL MORGRET	11/13/2018	483.23
11905857	RALPH COTTERMAN	11/13/2018	360.00
11906809	RANA RAAD	11/15/2018	120.00
11907289	RANDALL D YORK	11/19/2018	200.00
11906019	RANDALL JASON OR KAREN GABBARD	11/13/2018	586.86
11906208	RANDI D & RYAN J FAHLE	11/13/2018	865.47
11907051	RANDY BARNACLO	11/16/2018	6.00
11906275	RANDY JOY	11/13/2018	300.00
11906479	RANDY JOY	11/14/2018	750.00
11906261	RANKIN AND HOUSER INC	11/13/2018	130.00
11906952	REACH OUT OF MONTGOMERY CTY	11/16/2018	2,088.00
11906222	REBECCA L MORIN	11/13/2018	293.43
11906117	REBECCA ONUSCHAK	11/13/2018	489.06
11905567	REBECCA OR MICHAEL ROOP	11/13/2018	407.73
11905798	REBECCA WEAD	11/13/2018	239.92
11906650	REBEKKAH BREWER-KLONTZ	11/15/2018	130.26
11906953	REBUILDING TOGETHER DAYTON	11/16/2018	7,348.80
11906032	REGAN & JESSICA BRANT	11/13/2018	797.23
11905914	REGINA & JASON MCCAULEY	11/13/2018	112.58
11906243	REGINA MITCHUM	11/13/2018	38.70
11906976	RELX INC	11/16/2018	1,377.00

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905597	RENEE KINLOCK	11/13/2018	157.81
11905548	RENEE MERRETT	11/13/2018	92.27
11905700	RENEE YVONNE MAXWELL	11/13/2018	508.84
11906310	RESTORATION PLUMBING	11/13/2018	4,250.00
11905591	RHODA L COBB	11/13/2018	153.59
11905518	RHONDA C SHELEY	11/13/2018	1,189.27
11906654	RHONDA F. TINCH	11/15/2018	10.90
11906201	RHONDA JO BURROUGHS	11/13/2018	1,053.02
11906238	RHONDA L. FRENCH	11/13/2018	91.89
11906017	RHONDA M & DAVID S STARRY	11/13/2018	668.05
11905486	RICHARD & LISA TEMPALSKI	11/13/2018	496.02
11906401	RICHARD A F LIPOWICZ ATTY	11/13/2018	60.00
11906235	RICHARD A LLEWELLYN	11/13/2018	360.00
11905932	RICHARD BLAINE MARKLAND	11/13/2018	688.52
11905502	RICHARD COREY	11/13/2018	584.36
11905577	RICHARD OR ANDREA MACK	11/13/2018	81.74
11905873	RICHARD OR LIA JONES	11/13/2018	180.87
11906684	RICOH USA INC	11/15/2018	288.75
11906593	RITA BAILEY	11/14/2018	250.00
11906683	ROBERT A BURKE	11/15/2018	300.00
11907052	ROBERT ADAMS	11/16/2018	6.00
11907074	ROBERT ALAN BRENNER LLC	11/16/2018	390.00
11905948	ROBERT C HUGHES	11/13/2018	203.00
11907114	ROBERT C. BREEN	11/19/2018	60.25
11906893	ROBERT E. SEXTON	11/16/2018	93.74
11906656	ROBERT G. ROSE	11/15/2018	152.60
11905609	ROBERT J HOWARD	11/13/2018	553.64
11905952	ROBERT L DEAN	11/13/2018	295.28
11905716	ROBERT OR SUSAN CAPERNA	11/13/2018	260.02
11905525	ROBERT THOMAS	11/13/2018	114.41
11905893	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	11/13/2018	310.05
11906230	ROBIN E SALDIVAR	11/13/2018	759.98
11905696	ROBYN OR BRANDON CROWLEY	11/13/2018	91.85
11905751	ROCHANDA PORTER	11/13/2018	157.52
11907159	ROCKHURST UNIVERSITY C. E. C. INC	11/19/2018	199.00
11906470	RODERER SHOES INC.	11/14/2018	250.00
11906125	RONALD E & ANGELIA L FISHER	11/13/2018	857.85
11905915	RONALD & WILMA PRIEST	11/13/2018	252.08
11905844	RONALD PONDER	11/13/2018	210.38
11905904	ROSA & STEVE MOLTZ	11/13/2018	761.05
11905496	ROSA SMITH	11/13/2018	129.18
11905652	ROSEMARY B BAGGETT	11/13/2018	261.47
11906504	ROUNDTOWER TECHNOLOGIES INC	11/14/2018	9,116.30
11906480	RUMPKE OF OHIO INC	11/14/2018	66.32
11906735	RUMPKE OF OHIO INC	11/15/2018	181.11
11906955	RUMPKE OF OHIO INC	11/16/2018	1,380.00
11906956	RUMPKE OF OHIO INC	11/16/2018	527.80
11906516	RUSH TRUCK CENTERS OF OHIO	11/14/2018	82.35
11906991	RUSH TRUCK CENTERS OF OHIO	11/16/2018	30.06
11906192	RUTH BICKEL	11/13/2018	1,227.05
11905536	RYAN & ELIZABETH RIDDELL	11/13/2018	723.41
11906496	SAFARILAND LLC	11/14/2018	71.66

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906774	SAFEMARK TITLE AGENCY INC	11/15/2018	11,795.00
11905569	SANDRA BRYANT	11/13/2018	428.65
11906898	SANDRA MARIE HUNT	11/16/2018	23.98
11905668	SANDRA WEINER	11/13/2018	91.85
11906978	SANDY'S AUTO AND TRUCK SERVICE INC	11/16/2018	300.00
11906198	SARA & ANDREW BRADS	11/13/2018	709.47
11905907	SARA MILLER	11/13/2018	119.96
11905864	SARAH & RUSSELL WINTROW	11/13/2018	131.03
11905800	SARAH HEWITT	11/13/2018	55.36
11905970	SARAH TIREY	11/13/2018	350.63
11905616	SAUNDRA HILL	11/13/2018	239.91
11907179	SCOTT L STEBBINS	11/19/2018	400.00
11906009	SCOTT LANG	11/13/2018	73.82
11906191	SCOTT P KERR	11/13/2018	20.00
11906319	SEI, INC.	11/13/2018	41.14
11906934	SENIOR RESOURCE CONNECTION	11/16/2018	28,825.60
11907166	SHADES OPTICAL INSTRUMENT SERVICES LLC	11/19/2018	490.00
11906512	SHANETTA SUTTON DDS LLC	11/14/2018	206.00
11905877	SHANNON & MATTHEW COLE	11/13/2018	214.08
11905755	SHANNON OR JOHN H JONES	11/13/2018	164.82
11905795	SHARLA AND STEVEN CALDWELL	11/13/2018	254.67
11905796	SHARLA CALDWELL	11/13/2018	90.00
11906040	SHARON & BRIAN BRUCK	11/13/2018	1,323.08
11905894	SHARON & RONALD ROBERT	11/13/2018	1,535.42
11905767	SHARON A LEONARD	11/13/2018	1,244.40
11905806	SHARON BAUMGARDNER	11/13/2018	492.27
11906691	SHARON L MULLINS	11/15/2018	7,750.00
11905501	SHARON LEMASTERS	11/13/2018	602.25
11905512	SHARON MATTHEWS	11/13/2018	287.64
11905836	SHARVAE RHODES	11/13/2018	511.21
11905803	SHAUNA BOHLMANN	11/13/2018	164.82
11905516	SHAWN OR CARIE L KNOTH	11/13/2018	580.67
11906121	SHAWN RAISCH	11/13/2018	217.77
11907236	SHAWN RICHARDS	11/19/2018	500.00
11905776	SHAWNTI CARTER	11/13/2018	129.18
11906890	SHAYNA L. MCCOMBS	11/16/2018	65.86
11905792	SHEDALE COLEMAN	11/13/2018	161.23
11905535	SHEILA DINEEN	11/13/2018	592.47
11905702	SHEILA STINSON	11/13/2018	1,156.74
11906045	SHELLE & TERRY COCHRAN	11/13/2018	92.27
11906891	SHELLY AGGARWAL	11/16/2018	377.88
11905982	SHEREE & BRYCE HENSON	11/13/2018	1,786.77
11905983	SHEREE HENSON	11/13/2018	10.00
11906016	SHERI & DANIEL HAYES	11/13/2018	143.95
11905944	SHERI & JAMES CONERTY	11/13/2018	299.32
11906644	SHERI SUE MEYER	11/15/2018	68.13
11905684	SHERRI OR WAVERLY D LEDBETTER	11/13/2018	455.60
11906288	SHERWIN-WILLIAMS CO	11/13/2018	89.80
11906289	SHERWIN-WILLIAMS CO	11/13/2018	21.55
11906484	SHERWIN-WILLIAMS CO	11/14/2018	1,367.10
11907149	SHIVER SECURITY SYSTEMS INC	11/19/2018	696.60
11905540	SHONA BRYANT	11/13/2018	2,863.85



## Payments Approved by Board of County Commissioners on 11/20/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906772	SHRED-IT USA INC	11/15/2018	198.48
11907272	SIEMANN & ASSOCIATES CO LPA	11/19/2018	1,308.00
11906723	SIGNATURE CONTROL SYSTEMS, INC.	11/15/2018	9,300.00
11906707	SINCLAIR COMMUNITY COLLEGE	11/15/2018	1,284.00
11907053	SNOHOMISH COUNTY SHERIFF TY TREENARY	11/16/2018	38.00
11905816	SONDRA BAXTER	11/13/2018	45.00
11906090	SOPHIA FISHER & THOMAS ROBBINS	11/13/2018	231.46
11906287	SOUTHLAND MEDICAL LLC	11/13/2018	2,995.42
11906524	SPECIALTY UNDERWRITERS LLC	11/14/2018	26,385.50
11906085	SPENCER K & MALINDA J IZOR	11/13/2018	1,996.35
11907237	SPRINT	11/19/2018	155.87
11906268	ST VINCENT DEPAUL SOCIETY DISTRICT	11/13/2018	1,383.80
11907136	ST VINCENT DEPAUL SOCIETY DISTRICT	11/19/2018	274,339.22
11907238	ST. MARY'S CATHOLIC CHURCH	11/19/2018	50.00
11905909	STACEY DUWE	11/13/2018	138.41
11905998	STACI MORRIS	11/13/2018	967.03
11907278	STACIA R. BURLINGAME	11/19/2018	500.00
11906249	STAPLES CONTRACT & COMMERCIAL INC	11/13/2018	88,815.55
11906674	STAPLES CONTRACT & COMMERCIAL INC	11/15/2018	26.04
11906920	STAPLES CONTRACT & COMMERCIAL INC	11/16/2018	12,256.41
11907117	STAPLES CONTRACT & COMMERCIAL INC	11/19/2018	58.08
11905592	STAR B DUNHAM	11/13/2018	2,221.77
11906603	STATE OF OHIO	11/14/2018	50.00
11907266	STATON FISHER & CONBOY LLP	11/19/2018	284.00
11906430	STEPHANIE A. HOBBS	11/13/2018	665.87
11905964	STEPHEN & MELISSA MANN	11/13/2018	110.73
11906058	STEPHEN AND CRYSTAL GIFFORD	11/13/2018	324.43
11906098	STEPHEN ERLACH & JOSHUA HOLLISTER	11/13/2018	817.54
11906015	STEPHEN HARY	11/13/2018	149.49
11905511	STEPHEN M & APRIL STAPLETON	11/13/2018	408.97
11906212	STEPHEN NELSON	11/13/2018	586.86
11906101	STEPHEN W & ALISA S HANDY	11/13/2018	293.43
11906464	STEPHENS, WALTER F JR.INC	11/14/2018	13.25
11906742	STERLING PAPER	11/15/2018	6,464.87
11906169	STEVEN CALDWELL	11/13/2018	90.00
11907239	STEVEN COLE	11/19/2018	13.33
11906904	STEVEN K. DANKOF	11/16/2018	2,024.19
11906321	STEVEN M KING	11/13/2018	800.00
11906521	STEVEN M KING	11/14/2018	3,000.00
11907176	STEVEN M KING	11/19/2018	2,300.00
11907079	STEVENSON LAW LLC	11/16/2018	1,166.00
11906749	STOOPS FREIGHTLINER & QUALITY TRAILER	11/15/2018	68.60
11906965	STOOPS FREIGHTLINER & QUALITY TRAILER	11/16/2018	224.62
11906503	STOP PROCESSING CENTER INC	11/14/2018	22.00
11906304	STRAND ASSOCIATES INC	11/13/2018	10,189.66
11905818	SUKIRA TOTTY	11/13/2018	150.22
11905896	SUMMER N & AARON D LYONS	11/13/2018	668.05
11906432	SUNSET ENTERPRISES LLC	11/13/2018	50.82
11906793	SUNSET ENTERPRISES LLC	11/15/2018	64.83
11906037	SUSAN & TIMOTHY L ELLIS	11/13/2018	329.49
11907054	SUSAN KRIEL	11/16/2018	6.00
11905706	SUSAN L BATY	11/13/2018	392.62

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905714	SUSAN LEMLEY GILLESPIE	11/13/2018	91.85
11905656	SUSAN R BOGER	11/13/2018	3,846.46
11905602	SUZANNE & WILLIAM REED	11/13/2018	119.02
11905772	SYLVIA & ROBERT BLACKWELL	11/13/2018	376.80
11906852	SYNAGRO CENTRAL LLC	11/15/2018	36,807.18
11905781	TABATHA & CHAD CLASS	11/13/2018	127.77
11905889	TAMARA BIRRELL	11/13/2018	221.46
11907290	TAMARA WASHINGTON	11/19/2018	200.00
11905737	TAMARIS HENAGAN	11/13/2018	91.85
11905483	TAMMI A CVETNIC	11/13/2018	505.33
11907055	TAMMY DUNHAM	11/16/2018	6.00
11905528	TAMMY ROSS	11/13/2018	81.74
11905704	TAMMY SMITH	11/13/2018	239.03
11905588	TAMMY UMPHREY	11/13/2018	239.14
11905810	TANISHA BROWN	11/13/2018	271.28
11905635	TANYA J GRANT	11/13/2018	91.85
11906081	TARA AND KEITH BROOKS	11/13/2018	668.05
11906901	TARA R POTEET	11/16/2018	16.35
11906902	TARA R. FOUGHT	11/16/2018	100.26
11905678	TASHA M HAWKINS	11/13/2018	233.42
11906773	TAYLOR JONES JR ESQ	11/15/2018	300.00
11906315	TELOGIS INC	11/13/2018	205.00
11905785	TERA AND JONATHAN AMLIN	11/13/2018	243.60
11906008	TERESA & PHILLIP GRANT	11/13/2018	293.43
11906196	TERESA M & DANIEL K PETRIK	11/13/2018	1,456.71
11905787	TERESA WALDRON	11/13/2018	131.14
11906489	TERMINAL SUPPLY CO.	11/14/2018	1,206.47
11906293	TERMINIX INTERNATIONAL	11/13/2018	250.00
11906913	TERRY R. HART	11/16/2018	190.75
11907276	THADDEUS HOFFMEISTER	11/19/2018	1,500.00
11906731	THE BORG GROUP INC.	11/15/2018	1,144.00
11907240	THEODORE GERARDI	11/19/2018	250.00
11906118	THERESA ANN RIGGS	11/13/2018	239.91
11905860	THERESA BURGESS	11/13/2018	293.43
11906645	THERESA E. FITZGERALD	11/15/2018	28.34
11907135	THINK PATENTED	11/19/2018	545.32
11905734	THOMAS JENNINGS	11/13/2018	415.23
11906665	THOMAS JOHNSON	11/15/2018	80.12
11906180	THOMAS R ROBBINS	11/13/2018	40.00
11906253	THOMAS SCIENTIFIC	11/13/2018	3,689.47
11906783	THOMAS WHELLEY	11/15/2018	300.00
11906657	TIFFANY GADSON	11/15/2018	45.78
11905971	TIFFANY M & ANDREW DAVIS	11/13/2018	55.36
11906679	TIME WARNER CABLE	11/15/2018	663.00
11906680	TIME WARNER CABLE	11/15/2018	436.00
11906923	TIME WARNER CABLE	11/16/2018	1,593.80
11906924	TIME WARNER CABLE	11/16/2018	210.55
11905954	TIMOTHY BENJAMIN	11/13/2018	275.30
11907056	TIMOTHY REED	11/16/2018	6.00
11905811	TIMOTHY WHITE	11/13/2018	127.77
11905607	TINA & DAVID TOWNSEND	11/13/2018	619.76
11905604	TINA & JESSE DANIEL	11/13/2018	705.68

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11905835	TINA AND DARYL WILLIAMS	11/13/2018	88.58
11905484	TINA BABIO	11/13/2018	2,678.16
11905701	TINA R JACKSON	11/13/2018	188.40
11906143	TODD & ERIN HAMMERSTROM	11/13/2018	1,389.51
11906437	TODD PIERCE	11/14/2018	1,060.57
11907073	TOM O MERRITT ATTY	11/16/2018	400.00
11906642	TONY LEE BELL	11/15/2018	854.94
11905478	TONYA M KINDRED	11/13/2018	255.54
11905905	TONYA ALLEN	11/13/2018	221.45
11906903	TONYA N. TURNER	11/16/2018	44.21
11905794	TONYA OR DOUG KEENER	11/13/2018	188.40
11905515	TONYA R KNOTH	11/13/2018	428.47
11905708	TOSKI BRUNDAGE	11/13/2018	91.85
11906486	TOTAL ID SOLUTIONS INC	11/14/2018	1,827.00
11906129	TRACIE DELZEITH & THOMAS FORD	11/13/2018	2,191.10
11905777	TRACY AND CHARLES KOTTENBROOK	11/13/2018	1,030.41
11906183	TRACY HALE	11/13/2018	293.43
11905921	TRACY L & SEAN WRIGHT	11/13/2018	230.69
11905759	TRACY OR AARON ANDREASSEN	11/13/2018	313.94
11906676	TRANS ACT TECHNOLOGIES INC	11/15/2018	223.02
11906971	TRANS UNION LLC	11/16/2018	65.00
11906477	TREASURER STATE OF OHIO	11/14/2018	319.50
11906478	TREASURER STATE OF OHIO	11/14/2018	12,504.00
11906949	TREASURER STATE OF OHIO	11/16/2018	690.00
11907143	TREASURER STATE OF OHIO	11/19/2018	1,476.25
11907144	TREASURER STATE OF OHIO	11/19/2018	6,780.00
11906286	TREASURER STATE OHIO	11/13/2018	40.00
11906402	TREHERNE LAW OFFICE	11/13/2018	240.00
11907061	TREHERNE LAW OFFICE	11/16/2018	565.50
11905710	TRENA WILLIAMS	11/13/2018	930.00
11906761	TRIAD TECHNOLOGIES LLC	11/15/2018	128.17
11905875	TRINA & ROBERT BROWN	11/13/2018	715.47
11905802	TYANN STEWART	11/13/2018	131.14
11906312	UCT LLC	11/13/2018	5,461.41
8124153	UMR INC (ACH) CLAIMS ONLY	11/14/2018	572,937.91
11906777	UNI-SELECT USA INC	11/15/2018	17.70
11906970	UNITED PARCEL SERVICE	11/16/2018	49.06
11906794	US BANCORP GOVERNMENT LEASING	11/15/2018	20.60
11907301	US BANK NATIONAL ASSOCIATION	11/19/2018	42,491.25
11907298	US BANK OPERATIONS CENTER	11/19/2018	1,745,025.00
11907299	US BANK OPERATIONS CENTER	11/19/2018	2,322,818.75
11907300	US BANK OPERATIONS CENTER	11/19/2018	78,775.00
11906515	US FOOD INC	11/14/2018	191.53
11905492	VADA M & ED FRAILEY	11/13/2018	349.61
11905744	VALECIA ROBERSON	11/13/2018	251.45
11905664	VALERIE GREGORY	11/13/2018	97.46
11906700	VALLEY ASPHALT CORP.	11/15/2018	494.40
11906407	VALLONE LAW OFFICES	11/13/2018	950.00
11906957	VANCE HAFLE	11/16/2018	80.00
11907170	VANCE OUTDOORS INC	11/19/2018	6,375.00
11906601	VECTREN ENERGY DELIVERY OF OHIO INC	11/14/2018	137.97
11906602	VECTREN ENERGY DELIVERY OF OHIO INC	11/14/2018	1,340.71

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906753	VECTREN ENERGY DELIVERY OF OHIO INC	11/15/2018	5,174.95
11906967	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2018	93.44
11906968	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2018	1,012.04
11907102	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2018	114.00
11907155	VECTREN ENERGY DELIVERY OF OHIO INC	11/19/2018	6,630.79
11906651	VELMA L. OLOWONIYI	11/15/2018	121.54
11906272	VERIZON WIRELESS	11/13/2018	707.11
11906475	VERIZON WIRELESS	11/14/2018	1,106.95
11906726	VERIZON WIRELESS	11/15/2018	7,837.63
11905598	VERNA PASCHAL	11/13/2018	183.70
11905495	VERONICA J & ANTHONY L JENKINS	11/13/2018	1,353.54
11905820	VERONICA MORRIS	11/13/2018	131.14
11905570	VICKI WALTZ	11/13/2018	227.80
11906049	VICKIE A BERGER	11/13/2018	180.00
11906048	VICKIE AND LEWIS BERGER	11/13/2018	797.23
11905641	VICKIE L. EDWARDS	11/13/2018	360.00
11906285	VILLAGE NEW LEBANON	11/13/2018	7,086.82
11906284	VILLAGE OF NEW LEBANON	11/13/2018	165.83
11906963	VILLAGE OF NEW LEBANON	11/16/2018	465.40
11905713	VIOLA J & MARK J CULLEN	11/13/2018	1,450.06
11906519	VIOLA M JONES	11/14/2018	130.00
11906306	VISION MEDICAL	11/13/2018	1,400.00
11906278	VOCALINK INC	11/13/2018	54.00
11906738	VOCALINK INC	11/15/2018	49.00
11906291	W W GRAINGER INC	11/13/2018	60.12
11906754	W W GRAINGER INC	11/15/2018	607.22
11906969	W W GRAINGER INC	11/16/2018	26,462.72
11907156	W W GRAINGER INC	11/19/2018	3.42
11906307	W2 EVENT SOLUTIONS LLC	11/13/2018	511.01
11906507	W2 EVENT SOLUTIONS LLC	11/14/2018	2,055.89
11906473	WAIBEL ENERGY SYSTEMS	11/14/2018	20,969.00
11907057	WALTER BURKE	11/16/2018	6.00
11906133	WALTER D BLOUNT	11/13/2018	121.80
11906488	WALTERS ENVIRONMENTAL CONSULTING INC	11/14/2018	215.00
11905720	WANDA HENNINGER	11/13/2018	227.80
11905519	WANDA REED	11/13/2018	91.85
11907151	WARREN COUNTY SHERIFF	11/19/2018	146.49
11906961	WARREN COUNTY WATER & SEWER DEPT	11/16/2018	31.86
11906810	WATER CO OF THE CENTRAL STATES INC	11/15/2018	10.00
11906805	WATSON PROPERTIES LLC	11/15/2018	165.75
11907269	WAYNE E MILLER	11/19/2018	360.00
11905667	WENDY KING	11/13/2018	1,350.08
11906449	WESCO DISTRIBUTION INC	11/14/2018	74.78
11906926	WESLEY COM CENTER INC	11/16/2018	9,292.50
11906759	WEST PUBLISHING CORP	11/15/2018	183.34
11906760	WEST PUBLISHING CORP	11/15/2018	674.38
11906974	WEST PUBLISHING CORP	11/16/2018	3,461.66
11906743	WHITE ALLEN FAMILY COMPANIES	11/15/2018	30.42
11905476	WILLIA THURMAN	11/13/2018	114.30
11906014	WILLIAM & CAITLIN HACKETT	11/13/2018	293.43
11905503	WILLIAM & KATHRYN WHISTLER	11/13/2018	91.85
11906173	WILLIAM A LAWSON	11/13/2018	30.00

**Payments Approved by Board of County Commissioners on 11/20/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11906912	WILLIAM H. EHRSTINE	11/16/2018	68.67
11907058	WILLIAM HAMILTON	11/16/2018	12.00
11906239	WILLIAM K. BAKER	11/13/2018	45.86
11906895	WILLIAM K. BAKER	11/16/2018	46.70
11905533	WILLIAM OR KANDI ALLISON	11/13/2018	91.85
11907125	WOODLAND CEMETERY ASSOC.	11/19/2018	580.00
11906973	WOODY'S RADIATOR	11/16/2018	550.00
11906993	WORKFORCE PAYHUB	11/16/2018	87.50
8124150	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	11/14/2018	39,039.82
11907132	WRIGHT STATE UNIVERSITY	11/19/2018	16,625.80
11905757	WYNELL L OSBORN	11/13/2018	1,585.97
11906252	XEROX CORPORATION	11/13/2018	1,687.02
11905719	YOLANDA F WILEY	11/13/2018	298.23
11906055	YOLANDA MILLS	11/13/2018	293.43
11905494	YVETTE MESSINGER	11/13/2018	103.19
11906197	YVONNE V & CHRISTOPHER KUHN	11/13/2018	2,425.71
11907182	ZACHARY BRASCH	11/19/2018	25.00
			<b>9,749,545.87</b>