



### Payments Approved by Board of County Commissioners on 11/27/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11907430	32 WEBSTER STREET LLC	11/20/2018	1,863.00
11907891	A E DAVID COMPANY INC	11/26/2018	251.90
11907381	ABIGAIL L GALLIGAN	11/20/2018	310.11
11907973	ACE TREE & LANDSCAPING CO	11/26/2018	1,700.00
11907361	ADAM T. MASH	11/20/2018	78.48
11907713	AIRGAS GREAT LAKES INC	11/21/2018	399.08
11907449	AIRGAS INC	11/20/2018	1,134.23
11907734	AIRGAS INC	11/21/2018	201.00
11907813	ALAN GABEL ATTY	11/21/2018	400.00
11907892	ALCOR SUPPLY & FIXTURE CO	11/26/2018	265.90
11907377	ALEXIS M NEWSOME	11/20/2018	32.16
11907350	ALLISON K. MERCIER	11/20/2018	343.10
11907951	AMAZON.COM LLC	11/26/2018	30.95
11907433	AMAZON.COM, INC	11/20/2018	121.02
11907720	AMAZON.COM, INC	11/21/2018	17.96
11907861	AMERICAN CORRECTIONAL ASSOCIATION	11/26/2018	300.00
11907963	AMERICAN TRANSLATION SERVICES LLC	11/26/2018	105.00
11907649	AMY FERGUSON	11/20/2018	593.00
11907834	ANGELA L. BASINGER	11/26/2018	1,132.46
11907808	ANN L RATCLIFF	11/21/2018	260.00
11907820	ANTHONY VANNOY INC	11/21/2018	460.00
11907659	ARAMARK	11/20/2018	49.08
11907865	ARAMARK	11/26/2018	49.08
11907435	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/20/2018	177.48
11907721	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/21/2018	328.45
11907955	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/26/2018	325.81
11907424	ARBOR E&T LLC	11/20/2018	10,948.88
11907635	ARKESHA SELLERS	11/20/2018	855.00
11907717	ARTS RENTAL EQUIPMENT & SUPPLY	11/21/2018	2,831.50
11907943	ARTS RENTAL EQUIPMENT & SUPPLY	11/26/2018	360.00
11908023	ASCE DAYTON SECTION	11/26/2018	85.00
11907893	ASSOCIATION OF MUNICIPAL/COUNTY	11/26/2018	150.00
11907946	AT&T SERVICES INC	11/26/2018	1,211.00
11907961	ATOMIC INTERACTIVE GROUP LLC	11/26/2018	29,775.00
11907862	BARRETT PAVING MATERIALS INC	11/26/2018	16,003.03
11907890	BEAU TOWNSEND FORD INC	11/26/2018	20.05
11907708	BELLEFAIRE JEWISH CHILDRENS BUREAU	11/21/2018	10,829.40
11907453	BETHESDA HEALTHCARE, INC	11/20/2018	204.00
11907722	BHC FOX RUN HOSPITAL	11/21/2018	18,765.00
11907596	BILL JACKSON	11/20/2018	6.00
11907714	BLACK & VEATCH CORPORATION	11/21/2018	11,567.46
11907727	BLUESERV REPROGRAPHICS	11/21/2018	161.00
11907940	BOB BARKER COMPANY INC.	11/26/2018	1,706.19
11907698	BOOHER BLACKTOP	11/21/2018	42,532.81
11907908	BOOHER BLACKTOP	11/26/2018	46,175.59
11907645	BOUCHER & BOUCHER CO LPA	11/20/2018	464.48
11907897	BRAILEY DANIELS INC	11/26/2018	160.29

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11907637	BRENT E RAMBO, ATTY	11/20/2018	1,030.00
11907930	BRINKS INCORPORATED	11/26/2018	1,501.19
11907358	BRITTANY L. ROBERTSON	11/20/2018	400.03
11907857	BROOKVILLE RENTAL INC	11/26/2018	95.87
11907647	BRYAN LAW LLC	11/20/2018	147.00
11907705	BUCKEYE POWER SALES, CO.	11/21/2018	69.42
11907683	BUCKEYE RANCH INC	11/21/2018	11,040.00
11907438	BURLINGTON COAT FACTORY	11/20/2018	28.95
11907686	BUSCHUR ENTERPRISES INC	11/21/2018	16.00
11907642	BYRON K SHAW	11/20/2018	718.00
11907904	CABLES & CONNECTOR TECHNOLOGIES	11/26/2018	376.54
11907421	CARDINAL HEALTH	11/20/2018	507.49
11907452	CAREWORKS USA LTD	11/20/2018	6,776.60
11907653	CARL A LUX	11/20/2018	400.00
11907844	CAROLYN A. RICE	11/26/2018	447.44
11907379	CATELIN R COVELL	11/20/2018	241.44
11907360	CATHARINE J. SEWELL	11/20/2018	247.98
11907819	CATHERINE MCCARTHY	11/21/2018	495.00
11907363	CATHLEEN R. JOHNSON	11/20/2018	135.16
11907905	CBC ENGINEERS & ASSOCIATES, LTD.	11/26/2018	1,683.90
8124230	CCI INVESTMENTS LLC (ACH)	11/21/2018	19,348.74
11907687	CENTRAL BUSINESS EQUIPMENT CO	11/21/2018	6,742.20
11907981	CGL COMPANIES LLC	11/26/2018	23,011.25
11907878	CHAPEL ELECTRIC COMPANY	11/26/2018	331.24
11907393	CHAPEL ROMANOFF TECHNOLOGIES LLC	11/20/2018	2,360.00
11907809	CHARLES A CLAYPOOL ATTY	11/21/2018	555.00
11907638	CHARLES W SLICER JR ATTY	11/20/2018	680.00
11907375	CHELSEA E. MCGUIRE	11/20/2018	134.07
11907729	CHILDRENS CENTER OF OHIO LLC	11/21/2018	4,800.00
11907806	CHRISTOPHER ALLEN SMITH ESQ	11/21/2018	729.00
11907816	CHRISTOPHER B EPLEY CO LPA	11/21/2018	801.00
11907412	CINTAS CORPORATION	11/20/2018	924.26
11907702	CINTAS CORPORATION	11/21/2018	41.80
11907915	CINTAS CORPORATION	11/26/2018	39.66
11907916	CINTAS CORPORATION	11/26/2018	26.74
11907917	CINTAS CORPORATION	11/26/2018	98.84
11907431	CINTAS FIRST AID & SAFETY LOC #G45	11/20/2018	203.09
11907391	CIRRUS CONCEPT CONSULTING INC	11/20/2018	417.00
11907855	CIRRUS CONCEPT CONSULTING INC	11/26/2018	11,009.55
11907413	CITY OF DAYTON	11/20/2018	600.00
8124229	CITY OF DAYTON (ACH)	11/21/2018	1,312.56
11907742	CLEAN WATER ENVIRONMENTAL	11/21/2018	150.00
11907895	CLIPPER COURIER INC	11/26/2018	38.50
11907744	COMFORT SYSTEMS USA OH	11/21/2018	287.00
11907931	COMMERCIAL GROUP LIFTING PRODUCTS	11/26/2018	365.12
11907407	COMPUNET CLINICAL LABS	11/20/2018	79.38
11907651	CONNORS LAW OFFICE LLC	11/20/2018	463.00
11907823	CONNORS LAW OFFICE LLC	11/21/2018	1,035.00
11907947	CORNELL ABRAXAS GROUP INC	11/26/2018	273.00
11907881	COUNTY COMMISSIONERS ASSOCIATION	11/26/2018	330.00
11907885	COX MEDIA GROUP-OHIO	11/26/2018	16,096.50
11907387	CRAIG PRENGER	11/20/2018	204.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11907347	CRAIG ROBERT RICKETT	11/20/2018	27.80
11907910	CREATIVE IMPRESSIONS INC	11/26/2018	610.00
11907644	CRISTY OAKES ATTY	11/20/2018	445.00
11907389	CYNTHIA A KARNS	11/20/2018	1,651.36
11907869	D M ANDERSON COMPANY	11/26/2018	6,562.00
11907597	D.A. (MINOR)	11/20/2018	6.00
11907845	DARREN L. ANDREWS	11/26/2018	262.96
11907346	DAVID A. KOZLOWSKI	11/20/2018	254.52
11907668	DAVID C HEAGLE	11/21/2018	35.66
11907598	DAVID L. GREEN JR.	11/20/2018	12.00
11907675	DAYTON AREA CHAMBER OF COMMERCE	11/21/2018	195.00
11907902	DAYTON BAR ASSOCIATION	11/26/2018	210.00
11907403	DAYTON METAL DOOR, INC.	11/20/2018	500.00
11907406	DAYTON PARTS CO NAPA	11/20/2018	2,314.82
11907691	DAYTON PARTS CO NAPA	11/21/2018	5,076.51
11907396	DAYTON POWER AND LIGHT	11/20/2018	9,395.89
11907676	DAYTON POWER AND LIGHT	11/21/2018	186.07
11907870	DAYTON POWER AND LIGHT	11/26/2018	414.75
11907697	DAYTON QUALITY STARTER INC.	11/21/2018	628.00
11907677	DAYTON STENCIL WORKS CO	11/21/2018	20.34
11907701	DAYTON TOOL CRIB INC	11/21/2018	78.50
11907912	DAYTON TOOL CRIB INC	11/26/2018	57.21
11907692	DCS TECHNOLOGIES CORP	11/21/2018	4,860.16
11907344	DEBRA K. SHAW	11/20/2018	75.21
11907850	DEMARCUS B. FELTON	11/26/2018	75.00
11907599	DET. JERMEY KINDER	11/20/2018	12.00
11907732	DETROIT BEHAVIORAL INSTITUTE INC	11/21/2018	5,995.00
11907835	DIONNE ALLEN	11/26/2018	1,046.95
11907957	DIRECTV INC	11/26/2018	229.67
11907980	DIVERSIFIED INFRASTRUCTURE SERVICES	11/26/2018	94,025.98
11907900	DLZ OHIO, INC	11/26/2018	22,637.17
11907600	DONALD MCKINNEY	11/20/2018	6.00
11907446	DONNELLON MCCARTHY ENTERPRISES INC	11/20/2018	7,834.03
11907968	DONNELLON MCCARTHY ENTERPRISES INC	11/26/2018	3,389.10
11907356	DONTA M. BEAVERS	11/20/2018	270.32
11907398	DOROTHY LANE MARKET INC	11/20/2018	197.99
11907875	DOROTHY LANE MARKET INC	11/26/2018	212.44
11907858	DRUG IMPAIRMENT DETECTION SERVICES	11/26/2018	6,200.00
11907601	DULCEE MORGAN	11/20/2018	6.00
11907894	EARLY EXPRESS SERVICES	11/26/2018	2,332.49
11907879	EASTCO ENTERPRISES/EASTWAY CORP	11/26/2018	400.00
11907682	EASTWAY CORPORATION	11/21/2018	18,000.60
11907880	EASTWAY CORPORATION	11/26/2018	875.50
11907382	ELIZABETH A RAINER	11/20/2018	619.56
11907352	ELLEN H. DIBLEY	11/20/2018	325.37
11907971	ENVIRONMENTAL EXPRESS INC	11/26/2018	462.92
11907974	ENVIRONMENTAL SAMPLING SUPPLY, INC	11/26/2018	137.45
11907866	EQUIPARTS CORPORATION	11/26/2018	505.02
11907602	ERIK KVALHEIM	11/20/2018	500.00
11907669	ERIK SCOTT COLLINS	11/21/2018	116.19
11907976	ESCRIBERS	11/26/2018	76.45
11907410	EVENFLO	11/20/2018	251.28

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11907678	F D LAWRENCE ELECTRIC	11/21/2018	17.37
11907937	FERGUSON ENTERPRISES	11/26/2018	159.51
11907369	FRANCES L. SPANN	11/20/2018	426.19
11907719	FRANKLIN COVEY	11/21/2018	601.51
11907641	FREUND FREEZE & ARNOLD	11/20/2018	185.00
11907603	GARY COLLINS	11/20/2018	6.00
11907401	GEM CITY KEY SHOP, INC.	11/20/2018	5.00
11907886	GEM CITY KEY SHOP, INC.	11/26/2018	324.75
11907745	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	11/21/2018	9,111.30
11907852	GINGER F. HEUKER	11/26/2018	639.97
11907738	GLADYS E STALEY	11/21/2018	161.50
11907977	GLADYS E STALEY	11/26/2018	355.30
11907397	GOODWILL RESOURCE SOLUTIONS LTD	11/20/2018	475.00
11907679	GOODWILL RESOURCE SOLUTIONS LTD	11/21/2018	800.00
11907872	GOODWILL RESOURCE SOLUTIONS LTD	11/26/2018	4,478.00
11907422	GORDON FOOD SERVICE INC	11/20/2018	1,562.72
11907428	GOVDEALS INC	11/20/2018	2,217.63
11907938	GOVERNMENT SCIENTIFIC SOURCE INC	11/26/2018	2,245.96
11907743	GREEN WAVE COMPUTER RECYCLING, LLC	11/21/2018	1,837.28
11907923	GREENE COUNTY SHERIFF	11/26/2018	122.00
11907390	GREGORY L WRIGHT	11/20/2018	36.49
11907876	GRISMER TIRE COMPANY	11/26/2018	50.00
11907604	GURMEET SINGH	11/20/2018	6.00
11907934	HACH COMPANY	11/26/2018	12,829.75
11907415	HAINES & COMPANY, INC.	11/20/2018	996.50
11907371	HALEY M. KOCOL	11/20/2018	295.39
11907399	HANDYMAN ACE HARDWARE	11/20/2018	9.98
11907666	HARRIS CALORIFIC SALES, INC.	11/21/2018	0.00
11907703	HEAPY ENGINEERING INC	11/21/2018	250.00
11907605	HEATHER ACOR	11/20/2018	6.00
11907368	HERBERT K. BURROUGHS	11/20/2018	269.78
11907815	HILARY LERMAN	11/21/2018	165.00
11907725	HITTLE HOUSE LLC	11/21/2018	9,037.50
11907942	HOME DEPOT CREDIT SERVICES	11/26/2018	52.80
11907965	HOUSE OF BREAD	11/26/2018	4,196.60
11907440	ICP, INC.	11/20/2018	106.98
11907854	IDEXX DISTRIBUTION CORP	11/26/2018	45.77
11907736	INNOVATIVE VENDING SOLUTIONS	11/21/2018	3,942.66
11907439	INSTANT PRINT INC	11/20/2018	24.50
11907718	INSURANCE INFORMATION EXCHANGE	11/21/2018	15.85
11907690	INTERSTATE FORD, INC.	11/21/2018	174.75
11907956	IRON MOUNTAIN	11/26/2018	437.56
11907650	JACOB A KOVACH LAW CO LPA	11/20/2018	582.00
11907848	JAMES A. POSTON	11/26/2018	13.01
11907353	JAMES LEWIS TURNER	11/20/2018	336.81
11907646	JAMES S ARMSTRONG ATTY	11/20/2018	503.00
11907434	JAROTH	11/20/2018	303.00
11907746	JAYNES ACHIEVEMENTS INC	11/21/2018	1,870.00
11907640	JEFFREY D LIVINGSTON ATTY	11/20/2018	939.00
11907868	JEFFREY HAZLETT ATTY	11/26/2018	900.00
11907636	JEFFREY T GRAMZA	11/20/2018	1,764.00
11907355	JENNY R. GARDNER	11/20/2018	12.54

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11907359	JESSICA C. MOONEY	11/20/2018	443.09
11907842	JESSICA I. JENKINS	11/26/2018	856.67
11907445	JET 22 LIMITED	11/20/2018	1,100.00
11907680	JOHN A BECKER CO INC	11/21/2018	1,954.30
11907873	JOHN A BECKER CO INC	11/26/2018	50.00
11907811	JOHN C MEEHLING	11/21/2018	60.00
11907817	JOHN PINARD	11/21/2018	415.00
11907846	JOHN R. STEWART	11/26/2018	172.24
11907606	JOHNNA NORTH	11/20/2018	6.00
11907427	JOHNSON CONTROLS FIRE PROTECTION LP	11/20/2018	1,186.68
11907716	JOHNSON CONTROLS FIRE PROTECTION LP	11/21/2018	435.00
11907667	JOSEPHINE A. DAVIDSON	11/21/2018	447.28
11907836	JOSEPHINE A. DAVIDSON	11/26/2018	389.52
11907607	JOSHUA LEEDY	11/20/2018	6.00
8124265	JPMORGAN CHASE BANK NA (ACH)	11/26/2018	14,274.66
11907898	K E ROSE COMPANY	11/26/2018	2,970.00
11907948	K&K PETROLEUM MAINTENANCE INC	11/26/2018	175.00
11907901	K&R DISTRIBUTORS INC	11/26/2018	28.75
11907652	KANE LAW OFFICES LLC	11/20/2018	598.00
11907388	KARI A. MADDEN	11/20/2018	348.80
11907349	KATHEY W MAXWELL	11/20/2018	224.81
11907370	KATIE NANETTE TUCKER	11/20/2018	468.70
11907810	KEITH A FRICKER, ATTY	11/21/2018	400.00
11907454	KEN M CONAWAY	11/20/2018	11,803.85
11907608	KENNETH OGG	11/20/2018	6.00
11907404	KENWORTH OF DAYTON	11/20/2018	2,132.70
11907688	KENWORTH OF DAYTON	11/21/2018	357.68
11907828	KIMBERLY M MELCHOR	11/21/2018	239.00
11907364	KOBI F. COOPER	11/20/2018	294.30
11907926	KOENIG EQUIPMENT INC	11/26/2018	172.40
11907442	KOSSOUDJI ENTERPRISES	11/20/2018	770.00
11907395	KRISTI D COX	11/20/2018	1,448.00
11907383	LACEY M MAGUIRE	11/20/2018	349.08
11907837	LAMEES SAED MUBASLAT	11/26/2018	139.52
11907827	LATOYA BERRY	11/21/2018	400.00
11907378	LAUREN E. BEVERLY	11/20/2018	176.86
11907674	LAURIE WALKER HOFF	11/21/2018	665.00
11907655	LAW OFFICE OF MICHAEL V PORTER LLC	11/20/2018	1,395.00
11907824	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	11/21/2018	333.00
11907804	LAW OFFICE OF WILLIAM O CASS JR LTD	11/21/2018	400.00
11907954	LEGAL DIRECTORIES	11/26/2018	8.75
11907643	LEIGH ANN CAPIZZI	11/20/2018	580.00
11907814	LEIGH ANN CAPIZZI	11/21/2018	728.00
11907654	LENNEN LAW LLC	11/20/2018	253.00
11907354	LESLEY A. KEOWN	11/20/2018	250.70
11907429	LEXISNEXIS RISK DATA MANAGEMENT INC	11/20/2018	250.00
11907609	LINDA HOWLAND	11/20/2018	6.00
11907833	LISA A. HOWZE	11/26/2018	1,056.21
11907610	LISA M. STRANGE	11/20/2018	6.00
11907715	LOWES HOME CENTERS INC	11/21/2018	233.19
11907939	LOWES HOME CENTERS INC	11/26/2018	22,641.54
11907907	LYKINS OIL COMPANY	11/26/2018	20,061.15

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11907843	LYNN M. COOPER	11/26/2018	184.48
11907611	MARGARET PATTERSON	11/20/2018	6.00
11907345	MARIA-TERESA C. GEIGER	11/20/2018	20.63
11907634	MARSHALL G LACHMAN ATTY	11/20/2018	1,050.00
11907839	MARVIN E. BANKS III	11/26/2018	54.50
11907826	MARY ELLEN CONNELLY	11/21/2018	477.00
11907840	MATTHEW A. HILLIARD	11/26/2018	53.96
11907851	MAURICE D HICKS	11/26/2018	75.00
11907882	MCCORMICK EQUIPMENT CO INC	11/26/2018	180.00
11907423	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/20/2018	7,366.19
8124264	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	11/23/2018	237,240.94
11907373	MELISSA A. CAVALLO	11/20/2018	231.63
11907731	MENDED REEDS INC	11/21/2018	9,840.00
11907402	MERCHANTS SECURITY SERV.	11/20/2018	2,381.40
11907889	MERCHANTS SECURITY SERV.	11/26/2018	13,583.91
11907896	MIAMI VALLEY COMMUNICATIONS COUNCIL	11/26/2018	10,000.00
11907919	MIAMI VALLEY INTERPRETERS, LLC	11/26/2018	225.00
11907366	MICHAEL M. LONDON	11/20/2018	105.73
11907807	MICHAEL R BOOHER	11/21/2018	767.00
11907367	MICHELE L. ALLEN	11/20/2018	23.98
11907685	MID-WESTERN CHILDREN'S HOME	11/21/2018	3,120.00
11907821	MILLER WALKER & BRUSH	11/21/2018	698.00
11907737	MNJ TECHNOLOGIES DIRECT INC	11/21/2018	2,477.12
11907975	MNJ TECHNOLOGIES DIRECT INC	11/26/2018	16,565.97
11907849	MOHAMED H. AL-HAMDANI	11/26/2018	133.44
11907829	MONTGOMERY COUNTY	11/21/2018	785.88
8124231	MONTGOMERY COUNTY COMMON PLEAS COURT	11/21/2018	2,410.00
11907612	MORGAN M. CLINE	11/20/2018	6.00
11907392	MSC IND SUPPLY CO	11/20/2018	153.44
11908025	MSW PLASTICS USA INC	11/26/2018	93,606.15
11907662	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/20/2018	251.99
11907386	NAKEYIA N. ALLEN	11/20/2018	413.11
11907376	NATASHA R. HUNT	11/20/2018	200.10
11907357	NATE' M. JOHNSON	11/20/2018	198.38
11907983	NATIONAL DEFENDER INVESTIGATOR ASSOC	11/26/2018	100.00
11907726	NATIONAL PALLET & MULCH LLC	11/21/2018	7,328.15
11907856	NATIONAL WATERWORKS HUGHES SUPPLY	11/26/2018	312.00
11907932	NCL OF WISCONSIN, INC.	11/26/2018	851.40
11907735	NECCO INC	11/21/2018	10,940.61
11907979	NILLA GLOVES INC	11/26/2018	1,163.50
11907933	NORTHERN TOOL & EQUIPMENT CO	11/26/2018	249.98
11907739	NURTURING DREAMS AND VISIONS ILC INC.	11/21/2018	1,090.00
11907437	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/20/2018	609.00
11907960	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/26/2018	62.50
11907906	OHIO ASSOCIATION FOR COURT ADMIN	11/26/2018	225.00
11907914	OHIO CHIEF PROBATION OFFICERS	11/26/2018	200.00
11907921	OHIO CITY/COUNTY MANAGEMENT ASSOC	11/26/2018	165.00
11907952	OHIO JURY MANAGEMENT ASSOC	11/26/2018	125.00
11907414	OHIO MACHINERY CO	11/20/2018	350.08
11907724	OHIO MEDICAL CAREER CENTER	11/21/2018	2,967.05
11907924	OHIO STATE UNIVERSITY	11/26/2018	1,599.14
11907444	OPTUM HEALTH CARE SOLUTIONS INC	11/20/2018	31,514.98



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11907728	PARAMOUNT DEVELOPMENT ASSOC	11/21/2018	3,936.00
11907372	PATRICIA J. WIGHTMAN	11/20/2018	291.03
11907613	PAULINA ANGELES - SANTIAGO	11/20/2018	6.00
11907711	PEST DOCTOR SYSTEMS INC	11/21/2018	48.67
11907925	PHAMATECH INC	11/26/2018	918.75
11907633	PHILLIP A REID ATTORNEY AT LAW	11/20/2018	2,165.00
11907970	PHILLIPS FEED SERVICE INC	11/26/2018	1,021.56
11907874	PICKREL BROS. INC.	11/26/2018	1,261.20
11907420	PITMAN COMPANY	11/20/2018	78.84
11907733	PLATINUM CHEMICALS INC	11/21/2018	986.00
11908024	PNC CAPITAL MARKETS LLC	11/26/2018	3,118.49
11907860	POSITIVE PROMOTIONS	11/26/2018	240.95
11907967	PRIME II HOLDINGS LLC	11/26/2018	221.00
11907913	R D HOLDER OIL CO INC	11/26/2018	1,264.18
11907385	RACHEL BRASWELL	11/20/2018	190.80
11907614	RANDALL STEVENSON	11/20/2018	50.00
11907696	RANDD ASSOCIATES	11/21/2018	45.08
11907681	RANKIN AND HOUSER INC	11/21/2018	383.50
11907888	RAY A COX	11/26/2018	300.00
11907384	REBECCA M. PETERSON	11/20/2018	174.78
11907936	RELX INC	11/26/2018	278.07
11907700	RGM PSYCHOTHERAPY RESOURCES INC	11/21/2018	380.00
11907838	RICHARD J SHIVELY	11/26/2018	19.08
11907615	RILEY J. LAIPPLE	11/20/2018	6.00
11907664	RING ENTERPRISES LLC	11/20/2018	99.00
11907918	ROBY SERVICES, LTD	11/26/2018	2,295.82
11907949	RON TURLEY ASSOCIATES INC	11/26/2018	5,050.00
11907365	RONDEL S. BOYD	11/20/2018	234.73
11907351	ROSEMARY D. CARR	11/20/2018	331.36
11907411	RUMPKE OF OHIO INC	11/20/2018	950.37
11907699	RUMPKE OF OHIO INC	11/21/2018	1,652.51
11907911	RUMPKE OF OHIO INC	11/26/2018	620.09
11907730	RUSH TRUCK CENTERS OF OHIO	11/21/2018	57.14
11907362	SAHERA Y. KENNEDY	11/20/2018	54.50
11907616	SANTANIA CRABTREE	11/20/2018	6.00
11907825	SARA BARRY	11/21/2018	1,389.65
11907416	SCHINDLER ELEVATOR CORP	11/20/2018	453.72
11907741	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	11/21/2018	26,340.00
11907966	SHANETTA SUTTON DDS LLC	11/26/2018	669.00
11907859	SHELL OIL COMPANY	11/26/2018	128.54
11907639	SHIREEN J HEBERT ATTY	11/20/2018	750.00
11907812	SHIREEN J HEBERT ATTY	11/21/2018	2,095.00
11907920	SHIVER SECURITY SYSTEMS INC	11/26/2018	1,760.00
11907818	SIEMANN & ASSOCIATES CO LPA	11/21/2018	816.28
11907944	SIMPRO INC	11/26/2018	174.00
11907400	SINCLAIR COMMUNITY COLLEGE	11/20/2018	64,286.82
11907883	SINCLAIR COMMUNITY COLLEGE	11/26/2018	1,728.00
11907426	SINCLAIR PROPERTIES LLC	11/20/2018	800.00
11907945	SOLARWINDS INC	11/26/2018	3,305.00
11907432	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	11/20/2018	223.00
11907723	SOUTHWESTERN OHIO COUNCIL	11/21/2018	12,464.67
11907706	ST VINCENT FAMILY CENTERS	11/21/2018	8,220.00

## Payments Approved by Board of County Commissioners on 11/27/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11907671	STAPLES CONTRACT & COMMERCIAL INC	11/21/2018	18,477.83
11907877	STARCO INC	11/26/2018	85.00
11907805	STATON FISHER & CONBOY LLP	11/21/2018	618.00
11907451	STEP CG, LLC	11/20/2018	840.00
11907867	STEPHEN F WELLS AND JODI A WELLS	11/26/2018	700.00
11907922	STERLING PAPER	11/26/2018	5,801.54
11907941	STERLING SOLUTIONS INC	11/26/2018	750.00
11907648	STEVENSON LAW LLC	11/20/2018	1,487.00
11907405	STITES SCALE CO INC	11/20/2018	5,036.90
11907417	STOOPS FREIGHTLINER & QUALITY TRAILER	11/20/2018	60.76
11907709	STOOPS FREIGHTLINER & QUALITY TRAILER	11/21/2018	1,164.47
11907959	STRAND ASSOCIATES INC	11/26/2018	6,001.77
11907962	SUCCESS LANE II ASSETS LLC	11/26/2018	630.00
11907447	SUNSET ENTERPRISES LLC	11/20/2018	7.00
11907972	SUNSET ENTERPRISES LLC	11/26/2018	70.44
11907704	SWIGART ELECTRIC MOTORS, INC	11/21/2018	275.00
11907380	TAIRYA A. FIELDS	11/20/2018	520.48
11907822	TAMARA SUSAN SACK	11/21/2018	788.00
11907710	TANK INDUSTRY CONSULTANTS	11/21/2018	17,012.25
11907670	TAWANA JONES	11/21/2018	14.99
11907958	TAYLOR JONES JR ESQ	11/26/2018	300.00
11907903	TCN BEHAVIORAL HEALTH SERVICES INC	11/26/2018	1,360.00
11907436	TETRA TECH INC	11/20/2018	6,995.00
11907950	THE FOODBANK INC	11/26/2018	9,166.56
11907978	THE HABER GROUP LLC	11/26/2018	1,252.50
11907684	THE OHLMANN GROUP, INC.	11/21/2018	717.25
11907689	THINK PATENTED	11/21/2018	330.00
11907847	TIM F. MALMSBURY JR.	11/26/2018	118.00
11907927	TIME KEEPING SYSTEMS INC	11/26/2018	95.00
11907673	TIME WARNER CABLE	11/21/2018	1,065.90
11907863	TIME WARNER CABLE	11/26/2018	59.99
11907841	TIMOTHY H. CRAGO	11/26/2018	56.68
11907964	TOKAY SOFTWARE	11/26/2018	246.00
11907909	TRA-NDY CORP	11/26/2018	8,280.00
11907409	TREASURER STATE OF OHIO	11/20/2018	4,696.00
11907694	TREASURER STATE OF OHIO	11/21/2018	483,984.97
11908028	TREASURER STATE OF OHIO	11/26/2018	262.00
8124228	UMR INC (ACH) CLAIMS ONLY	11/20/2018	439,440.28
11907450	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/20/2018	29,615.00
11907443	URBAN LEAGUE OF GREATER	11/20/2018	23,465.77
11907448	US BANCORP GOVERNMENT LEASING	11/20/2018	7,007.17
11907887	US BANK	11/26/2018	2,095.00
11907441	US FOOD INC	11/20/2018	3,264.77
11907348	VALERIE A. OGLESBY	11/20/2018	651.82
11907871	VALLEY ASPHALT CORP.	11/26/2018	1,418.90
11907418	VECTREN ENERGY DELIVERY OF OHIO INC	11/20/2018	1,844.10
11907419	W W GRAINGER INC	11/20/2018	966.63
11907712	W W GRAINGER INC	11/21/2018	44.83
11907928	W W GRAINGER INC	11/26/2018	218.78
11907929	W W GRAINGER INC	11/26/2018	353.94
11907374	WACOVIA C. BROWN	11/20/2018	737.93
11907408	WAIBEL ENERGY SYSTEMS	11/20/2018	1,243.85



**Payments Approved by Board of County Commissioners on 11/27/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11907693	WAIBEL ENERGY SYSTEMS	11/21/2018	403.60
11907899	WAIBEL ENERGY SYSTEMS	11/26/2018	4,945.14
11907969	WATCH SYSTEMS LLC	11/26/2018	1,309.50
11907982	WATER CO OF THE CENTRAL STATES INC	11/26/2018	52.25
11907617	WAYNE MORRIS	11/20/2018	6.00
11907394	WESCO DISTRIBUTION INC	11/20/2018	186.66
11907656	WEST PUBLISHING CORP	11/20/2018	4,462.49
11907853	WILLIAM H. EHRSTINE	11/26/2018	44.15
11907935	WINSUPPLY OF DAYTON	11/26/2018	82.12
11907740	WOODRIDGE OF MISSOURI LLC	11/21/2018	40,845.00
11907864	WOOLPERT INC	11/26/2018	4,999.00
11907884	WRIGHT STATE UNIVERSITY	11/26/2018	3,602.00
11907618	Y. A. (MINOR)	11/20/2018	6.00
11907425	YELLOW BOOK USA WEST	11/20/2018	230.00
			2,458,230.61