



## Payments Approved by Board of County Commissioners on 12/4/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908465	4 IMPRINT INC	11/28/2018	1,022.56
11908228	4 IRON DEVELOPMENT	11/27/2018	86.00
11909150	A & A SAFETY, INC	12/3/2018	206,272.35
11908150	A E DAVID COMPANY INC	11/27/2018	59.95
11909003	A E DAVID COMPANY INC	11/30/2018	493.30
11909007	A1 SPRINKLER COMPANY INC	11/30/2018	3,835.00
11909005	AAA WASTEWATER SERVICES	11/30/2018	325.00
11908091	AARON J. FERRIS	11/27/2018	80.55
11909241	ACME WINE AND SPIRITS LLC	12/3/2018	2,400.00
11909085	ACORN CONSTRUCTION & REMODELING	11/30/2018	6,000.00
11908163	ADOLESCENT OASIS INC	11/27/2018	1,001.00
11908486	ADVANCED MAINTENANCE TECHNOLOGIES	11/28/2018	1,195.00
11909064	ADVOCATES FOR BASIC LEGAL EQUALITY	11/30/2018	250.00
11908226	AFFORDABLE LANGUAGE SERVICES LTD	11/27/2018	97.01
11909073	AIRGAS INC	11/30/2018	69.27
11908082	AISHA J. MYLES	11/27/2018	9.37
11908576	ALAN GABEL ATTY	11/28/2018	420.00
11908684	ALCOR SUPPLY & FIXTURE CO	11/29/2018	1,370.86
11908095	ALEX J. HALE	11/27/2018	55.00
11908096	ALFRED W. MINOR JR.	11/27/2018	69.22
11908727	ALRO STEEL CORPORATION	11/29/2018	137.65
11909178	ALRO STEEL CORPORATION	12/3/2018	92.06
11908221	AMAZON.COM, INC	11/27/2018	71.73
11908071	AMBER L. KELLY	11/27/2018	189.66
11908735	AMERICAN ASSOC OF STATE HIGHWAY	11/29/2018	310.00
11909180	AMERICAN ASSOC OF STATE HIGHWAY	12/3/2018	407.40
11908383	AMY FERGUSON	11/27/2018	355.00
11908232	ANCOR INFORMATION MANAGEMENT LLC	11/27/2018	4,737.91
11908930	ANDREA S. BLACK	11/30/2018	367.33
11908384	ANDREW SCHLUETER	11/27/2018	1,110.00
11908077	ANGELA L. BOWERS	11/27/2018	207.10
11908224	ANN A WALLACE	11/27/2018	8.32
11908098	ANNA HAYNES	11/27/2018	63.77
11908948	ANNIE B. WILLIAMS	11/30/2018	28.89
11909174	APPLIED INDUSTRIAL TECH.	12/3/2018	442.32
11908681	APPLIED MECHANICAL SYSTEMS INC	11/29/2018	592.00
11908223	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/27/2018	406.26
11908480	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/28/2018	122.29
11908742	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/29/2018	61.05
11909057	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/30/2018	122.22
11909182	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/3/2018	155.40
11908733	ARBOR E&T LLC	11/29/2018	23,074.72
11908669	AREA AGENCY ON AGING PSA 2	11/29/2018	733,161.78
11908762	ARGUS GROUP HOLDINGS LLC	11/29/2018	622.29
11908565	ARKESHA SELLERS	11/28/2018	750.00
11908380	ARNOLD & ARNOLD LTD	11/27/2018	798.00
11908686	ARTEMIS CENTER	11/29/2018	31,316.12

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908739	ARTS RENTAL EQUIPMENT & SUPPLY	11/29/2018	644.00
11909221	ASHLEY CLARK	12/3/2018	6.00
11908417	AT&T CORP	11/28/2018	19,804.81
11908655	AT&T CORP	11/29/2018	504.53
11908979	AT&T CORP	11/30/2018	3,405.00
11909056	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/30/2018	129.69
11908219	AT&T SERVICES INC	11/27/2018	490.00
11908475	AT&T SERVICES INC	11/28/2018	18,918.90
11908476	AT&T SERVICES INC	11/28/2018	212.80
11908477	AT&T SERVICES INC	11/28/2018	8,151.45
11909052	AT&T SERVICES INC	11/30/2018	782.86
11909053	AT&T SERVICES INC	11/30/2018	8,578.61
11908773	AUTOMATION TECHNOLOGY INC	11/29/2018	1,080.00
11908439	AUTOMOTIVE DISTRIBUTORS	11/28/2018	517.59
11909152	AUTOMOTIVE DISTRIBUTORS	12/3/2018	28.64
11908068	AVERY WYNINGS	11/27/2018	153.69
11908152	BAINBRIDGE HALL CORP	11/27/2018	200.00
11908376	BALDWIN VALLEY LAW LLC	11/27/2018	694.00
11908579	BALDWIN VALLEY LAW LLC	11/28/2018	1,274.00
11908067	BARBARA L. CENTERS	11/27/2018	25.62
11908117	BARBRA BERGMAN	11/27/2018	750.00
11908661	BARBRA BERGMAN	11/29/2018	2,000.00
11908584	BARNES LAW LLC	11/28/2018	635.00
11908653	BARRETT PAVING MATERIALS INC	11/29/2018	6,112.79
11908976	BARRETT PAVING MATERIALS INC	11/30/2018	13,166.35
11909127	BARRETT PAVING MATERIALS INC	12/3/2018	1,118,273.77
11909128	BARRETT PAVING MATERIALS INC	12/3/2018	107,854.03
11909151	BARRY HALL ENTERPRISES INC	12/3/2018	1,795.71
11908588	BASTIAN LEGAL LLC	11/28/2018	155.00
11908433	BEAU TOWNSEND FORD INC	11/28/2018	170.96
11909146	BELMONT BAKERY & CATERING, INC.	12/3/2018	496.76
11909136	BELTING COMPANY OF CINCINNATI	12/3/2018	1,120.14
11908355	BEN M SWIFT ATTY	11/27/2018	1,000.00
11908563	BEN M SWIFT ATTY	11/28/2018	1,505.00
11908103	BENJAMIN J. GAINOR	11/27/2018	185.30
11909084	BEYOND BEING	11/30/2018	1,500.00
11908957	BIANCA D. HAND	11/30/2018	307.16
11908229	BIDDLE CONSULTING GROUP INC	11/27/2018	2,995.00
11908743	BIG BROTHERS BIG SISTERS	11/29/2018	6,583.86
11909013	BILL HEATH	11/30/2018	2,017.12
11909043	BLACK & VEATCH CORPORATION	11/30/2018	62,577.60
11908676	BND RENTALS, INC.	11/29/2018	240.48
11908996	BND RENTALS, INC.	11/30/2018	2,258.44
11909139	BND RENTALS, INC.	12/3/2018	1,719.96
11908212	BOB BARKER COMPANY INC.	11/27/2018	8,256.19
11908366	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/27/2018	350.00
11908264	BONNIE BEAMAN RICE	11/27/2018	400.00
11908170	BOONES POWER EQUIPMENT INC	11/27/2018	494.34
11908374	BOUCHER & BOUCHER CO LPA	11/27/2018	2,165.92
11908175	BOUND TREE MEDICAL LLC	11/27/2018	150.90
11908458	BOYD WATTERSON ASSET MANAGEMENT LLC	11/28/2018	12,500.00
11908668	BOYS & GIRLS CLUB OF DAYTON	11/29/2018	3,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908334	BRADLEY BARNETT	11/27/2018	100.00
11908441	BRAILEY DANIELS INC	11/28/2018	152.53
11909153	BRAILEY DANIELS INC	12/3/2018	345.94
11908057	BRANDON T. FAIRCHILD	11/27/2018	208.19
11909124	BRANDON WARD	12/3/2018	175.43
11908429	BREAKFIRE INC	11/28/2018	1,160.00
11908995	BREAKFIRE INC	11/30/2018	345.00
11908280	BREANNA L ALEXANDER	11/27/2018	100.00
11908362	BRENT E RAMBO, ATTY	11/27/2018	1,146.00
11908254	BRIAN D WEAVER	11/27/2018	400.00
11908463	BRINKS INCORPORATED	11/28/2018	1,737.40
11908723	BRINKS INCORPORATED	11/29/2018	761.35
11909222	BROINNA BLACKSHEAR	12/3/2018	6.00
11908705	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	11/29/2018	6,950.00
11908766	BRUNNER LITERACY CENTER	11/29/2018	25,174.03
11908378	BRYAN LAW LLC	11/27/2018	252.00
11908490	BUCK RUN DOORS & HARDWARE	11/28/2018	255.00
11908453	BUCKEYE POWER SALES, CO.	11/28/2018	570.00
11908398	BUR OF VITAL STATS FL ST BD OF HEALTH	11/27/2018	5.00
11908234	BURLINGTON COAT FACTORY	11/27/2018	794.59
11908747	BURLINGTON COAT FACTORY	11/29/2018	250.00
11909144	BUSCHUR ENTERPRISES INC	12/3/2018	72.09
11909067	BUSINESS FURNITURE LLC	11/30/2018	2,440.00
11908180	BUTLER COUNTY SHERIFF	11/27/2018	69.00
11908368	BYRON K SHAW	11/27/2018	1,448.00
11909193	CALLZTEST LLC	12/3/2018	400.97
11908361	CANDI S RAMBO, ATTY	11/27/2018	404.00
11908570	CANDI S RAMBO, ATTY	11/28/2018	1,726.00
11908498	CARISSA L ECKERT	11/28/2018	400.00
11908596	CARL A LUX	11/28/2018	270.00
11908097	CARLA I. ZETZER	11/27/2018	127.53
11908938	CARLA L. MERRITT	11/30/2018	343.90
11908369	CAROL J HOLM, ATTY	11/27/2018	258.00
11908078	CAROLINE N NICHOLS	11/27/2018	449.63
11908933	CAROLYN D. GRANGER	11/30/2018	213.64
11908641	CASSANDRA A. LORD	11/29/2018	171.02
11908125	CATHOLIC SOCIAL SERVICES	11/27/2018	8,920.00
11908667	CATHOLIC SOCIAL SERVICES	11/29/2018	14,003.00
11908377	CAVINDER LAW OFFICE	11/27/2018	171.00
11909024	CBC ENGINEERS & ASSOCIATES, LTD.	11/30/2018	2,093.00
11909129	CCH INC	12/3/2018	614.78
8124267	CCI INVESTMENTS LLC (ACH)	11/27/2018	5,625.74
8124275	CCI INVESTMENTS LLC (ACH)	12/3/2018	15,024.45
11908725	CDW GOVERNMENT INC	11/29/2018	6,845.67
11909039	CDW GOVERNMENT INC	11/30/2018	39.99
11908240	CG EGLI INC	11/27/2018	150.00
11908750	CG EGLI INC	11/29/2018	64,655.60
11908276	CHARICE JACKSON	11/27/2018	160.00
11908079	CHARLES D. FINISTER	11/27/2018	665.88
11908045	CHARLES MATHEW CRUTCHER	11/27/2018	264.87
11908360	CHARLES W SLICER III	11/27/2018	678.00
11908566	CHARLES W SLICER III	11/28/2018	1,142.46

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908363	CHARLES W SLICER JR ATTY	11/27/2018	530.00
11908106	CHARM-TEX	11/27/2018	151.80
11909114	CHERYL KEYTON	12/3/2018	12.07
11908132	CHILDREN'S MEDICAL CENTER	11/27/2018	141.30
11908677	CHILDREN'S MEDICAL CENTER	11/29/2018	16,050.78
11908144	CHILDRENS HOSPITAL MEDICAL CENTER	11/27/2018	150.00
11908697	CHOICE ONE ENGINEERING	11/29/2018	90.00
11908571	CHRIS FOGT ATTY	11/28/2018	1,214.00
11908395	CHRISTINA M. GREEN	11/27/2018	250.00
11908947	CHRISTINA W. GAY	11/30/2018	43.60
11908941	CHRISTOPHER D. SHEETS	11/30/2018	901.98
11908592	CHRISTOPHER GREEN	11/28/2018	1,215.00
11909140	CINCINNATI PRECISION INSTR., INC.	12/3/2018	3,425.00
11908173	CINTAS CORPORATION	11/27/2018	145.32
11908174	CINTAS CORPORATION	11/27/2018	116.09
11908450	CINTAS CORPORATION	11/28/2018	319.01
11908708	CINTAS CORPORATION	11/29/2018	224.20
11909027	CINTAS CORPORATION	11/30/2018	12.78
11909165	CINTAS CORPORATION	12/3/2018	41.80
11908479	CINTAS FIRST AID & SAFETY LOC #G45	11/28/2018	514.25
11908415	CIRRUS CONCEPT CONSULTING INC	11/28/2018	24,737.98
11908649	CIRRUS CONCEPT CONSULTING INC	11/29/2018	15,373.35
11908714	CITY OF BROOKVILLE	11/29/2018	57,241.00
11909169	CITY OF DAYTON	12/3/2018	15,000.00
8124266	CITY OF DAYTON (ACH)	11/27/2018	349,503.59
8124274	CITY OF DAYTON (ACH)	12/3/2018	808,965.70
11908920	CITY OF DAYTON WATER REVENUE	11/29/2018	403.14
11909032	CITY OF HUBER HEIGHTS	11/30/2018	130.36
11908713	CITY OF MIAMISBURG	11/29/2018	15,425.25
11909171	CITY OF WEST CARROLLTON	12/3/2018	158,730.00
11908185	CLARK COUNTY SHERIFF	11/27/2018	21.50
11908712	CLARK COUNTY SHERIFF	11/29/2018	90.50
11908435	CLAYTON AUTO PARTS INC	11/28/2018	50.00
11908769	CLEAN WATER ENVIRONMENTAL	11/29/2018	858.59
11908183	CLERMONT COUNTY SHERIFF	11/27/2018	26.49
11909031	CLINTON COUNTY SHERIFFS OFFICE	11/30/2018	53.00
11909160	CLOTHES THAT WORK	12/3/2018	1,245.00
11908493	CNE GAS HOLDINGS	11/28/2018	9,896.26
11908758	CNE GAS HOLDINGS	11/29/2018	4,410.22
11909068	CNE GAS HOLDINGS	11/30/2018	2,138.02
11908273	COMMERCIAL FOODSERVICE REPAIR INC	11/27/2018	289.17
11908581	CONNIE KLAYKO	11/28/2018	197.00
11908593	CONNORS LAW OFFICE LLC	11/28/2018	333.00
11908497	CONTROLS CENTER INC	11/28/2018	10.43
11908220	CORNELL ABRAXAS GROUP INC	11/27/2018	1,410.50
11909200	CORO MEDICAL LLC	12/3/2018	9,723.00
11909065	COTTAGE TRANSCRIPTION CO	11/30/2018	121.38
11909148	COUNTY CORP	12/3/2018	21,545.97
11908591	COURTNEY J PRICE	11/28/2018	376.00
11908138	COX MEDIA GROUP-OHIO	11/27/2018	157.50
11908139	COX MEDIA GROUP-OHIO	11/27/2018	551.20
11908140	COX MEDIA GROUP-OHIO	11/27/2018	198.00

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11908430	COX MEDIA GROUP-OHIO	11/28/2018	234.00
11908997	COX MEDIA GROUP-OHIO	11/30/2018	198.00
11909141	COX MEDIA GROUP-OHIO	12/3/2018	289.44
11909142	COX MEDIA GROUP-OHIO	12/3/2018	369.00
11908271	CRAIG O THORNHILL	11/27/2018	157.50
11908370	CRISTY OAKES ATTY	11/27/2018	501.00
11909237	CROWN PERSONNEL SERVICES INC	12/3/2018	41,238.86
11908040	CRYSTAL J. SCHULTZ	11/27/2018	59.84
11908194	CUYAHOGA COUNTY SHERIFF	11/27/2018	47.75
11908263	CYNTHIA SWAFFORD	11/27/2018	100.00
11908177	D & S AUTO PARTS INC	11/27/2018	69.92
11908710	D & S AUTO PARTS INC	11/29/2018	2.55
11908730	DAIKIN APPLIED AMERICAS INC	11/29/2018	1,505.70
11909035	DAILY COURT REPORTER	11/30/2018	612.98
11908679	DAKOTA CENTER INC	11/29/2018	5,327.10
11908365	DANIEL E BRINKMAN, ATTY	11/27/2018	381.00
11908051	DANIEL L. SWIGERT	11/27/2018	43.06
11908059	DARREN STATEN	11/27/2018	356.71
11908247	DARYLL HARRISON	11/27/2018	410.00
11908400	DAVID EUGENE BLACKWELL	11/27/2018	100.00
11908401	DAVID EUGENE BLACKWELL	11/27/2018	590.00
11909110	DAVID EUGENE BLACKWELL	11/30/2018	100.00
11908371	DAVID R MILES ATTY	11/27/2018	1,715.00
11908385	DAVID SMITH	11/27/2018	1,987.00
11908586	DAVID SMITH	11/28/2018	425.00
11908943	DAWN K. MORTON	11/30/2018	91.56
11908564	DAWN S GARRETT ATTY AT LAW	11/28/2018	296.00
11908147	DAYBREAK, INC.	11/27/2018	2,536.40
11908663	DAYTON AREA CHAMBER OF COMMERCE	11/29/2018	500.00
11909132	DAYTON AREA CHAMBER OF COMMERCE	12/3/2018	50.00
11908158	DAYTON BAR ASSOCIATION	11/27/2018	175.00
11909156	DAYTON BAR ASSOCIATION	12/3/2018	210.00
11908695	DAYTON BARBER COLLEGE	11/29/2018	3,765.00
11909172	DAYTON HISTORY	12/3/2018	60.00
11908153	DAYTON PARTS CO NAPA	11/27/2018	185.42
11908688	DAYTON PARTS CO NAPA	11/29/2018	646.70
11909012	DAYTON PARTS CO NAPA	11/30/2018	1,156.10
11908120	DAYTON POWER AND LIGHT	11/27/2018	385.81
11908397	DAYTON POWER AND LIGHT	11/27/2018	20,169.23
11908422	DAYTON POWER AND LIGHT	11/28/2018	16,823.84
11908423	DAYTON POWER AND LIGHT	11/28/2018	3,457.66
11908664	DAYTON POWER AND LIGHT	11/29/2018	6,642.53
11908665	DAYTON POWER AND LIGHT	11/29/2018	97.22
11908986	DAYTON POWER AND LIGHT	11/30/2018	7,347.45
11908987	DAYTON POWER AND LIGHT	11/30/2018	36.64
11908988	DAYTON POWER AND LIGHT	11/30/2018	34.02
11909108	DAYTON POWER AND LIGHT	11/30/2018	108.00
11909029	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	11/30/2018	120.00
11908121	DAYTON STENCIL WORKS CO	11/27/2018	147.20
11908706	DAYTON TOOL CRIB INC	11/29/2018	1,091.82
11908122	DAYTON WATER SYSTEMS INC	11/27/2018	409.50
11908407	DEAN STUMP	11/28/2018	87.20

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11908032	DEBORAH KIM HALL	11/27/2018	33.48
11908772	DEBRAY ENTERPRISES INC	11/29/2018	1,431.78
11908249	DEFRIES COPP LLC	11/27/2018	686.66
11908754	DEHIELO INC	11/29/2018	331.00
11908741	DELL MARKETING LP	11/29/2018	2,637.80
11909240	DESCHUTES COUNTY OREGON	12/3/2018	25.00
11909223	DET. N WATSON	12/3/2018	6.00
11908115	DIAMOND DRUGS INC	11/27/2018	8,557.74
11908056	DIANA FUGATE	11/27/2018	26.81
11908929	DIANE MARIE COX	11/30/2018	30.63
11908418	DICKS CLOTHING & SPORTING GOODS INC	11/28/2018	635.96
11909083	DIVERSIFIED INFRASTRUCTURE SERVICES	11/30/2018	16,001.80
11909016	DLZ OHIO, INC	11/30/2018	16,680.02
11908642	DONALD E. JACOBS	11/29/2018	3,477.80
11909157	DONET INC	12/3/2018	60.99
11909077	DOXIE INC	11/30/2018	198.27
11908421	DUKE ENERGY	11/28/2018	92.07
11908949	DWAYNE E. ROGERS	11/30/2018	475.24
11909168	EAGLE BRIDGE CO	12/3/2018	80,228.49
11908440	EAGON & ASSOCIATES, INC.	11/28/2018	525.00
11909011	EAGON & ASSOCIATES, INC.	11/30/2018	6,637.35
11908601	EARLY EXPRESS SERVICES	11/28/2018	2,100.00
11908131	EASTCO ENTERPRISES/EASTWAY CORP	11/27/2018	400.00
11908574	EASTWAY CORPORATION	11/28/2018	875.50
11909086	ECHOSAT INC	11/30/2018	39.95
11908483	ECOLAB FOOD SAFETY SPECIALTIES	11/28/2018	162.15
11908207	ECOLAB INC	11/27/2018	854.89
11908729	ECOLAB INC	11/29/2018	1,799.19
11908647	EDWARD L. MCNACHTAN	11/29/2018	12.00
11908660	EMERGE TECHNOLOGIES LLC	11/29/2018	1,276.00
11908983	EMERGE TECHNOLOGIES LLC	11/30/2018	9,600.50
11908952	EMILY J. GRAY	11/30/2018	59.95
11908438	ENERVISE INCORPORATED	11/28/2018	497.00
11908487	ENGLEWOOD TOWING & RECOVERY INC	11/28/2018	190.00
11908674	ENTERPRISE ROOFING & SHEET METAL CO.	11/29/2018	9,279.00
11908999	ENVIRONMENTAL AIR PRODUCTS, INC.	11/30/2018	76,700.00
11908262	ENVIRONMENTAL SAMPLING SUPPLY, INC	11/27/2018	2,208.00
11908972	ENVISION IT INC	11/30/2018	11,145.00
11908501	EQ-THE ENVIRONMENTAL QUALITY COMPANY	11/28/2018	8,364.80
11908114	EQUIPARTS CORPORATION	11/27/2018	823.28
11909121	ERIC ANDREW MOODY	12/3/2018	268.82
11908047	ERIN M. OTIS	11/27/2018	121.04
11908685	ERNST ENTERPRISES INC	11/29/2018	2,082.50
11908752	ERS DIGITAL	11/29/2018	268.92
11908500	ESCRIBERS	11/28/2018	81.00
11908594	ESCRIBERS	11/28/2018	4,865.45
11909192	ESCRIBERS	12/3/2018	1,035.00
11908155	ESS-ARE-BEE CORP	11/27/2018	605.00
11909078	ESSENTIAL LANDSCAPING & IRRIGATION LLC	11/30/2018	295.00
11908760	EVANS ARENA MOTORWORKS OHIO LLC	11/29/2018	1,626.00
11908413	EVERETT J PRESCOTT INC	11/28/2018	4,127.70
11908116	EXECUTIVE PULSE INC	11/27/2018	30,000.00

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11909131	EXECUTIVE PULSE INC	12/3/2018	11,000.00
11908990	F D LAWRENCE ELECTRIC	11/30/2018	361.11
11909186	FAHLGREN MORTINE INC	12/3/2018	3,789.17
11908129	FAMILY SERVICE ASSOCIATION	11/27/2018	323.50
11908258	FAR HILLS DEVELOPMENT LLC	11/27/2018	324.94
11908731	FASTENAL COMPANY	11/29/2018	38.47
11908217	FEDEX	11/27/2018	131.17
11908740	FEDEX	11/29/2018	21,708.98
11909050	FEDEX	11/30/2018	21.05
11909045	FERGUSON ENTERPRISES	11/30/2018	148.41
11908252	FIREFIGHTER SAFE	11/27/2018	398.85
11908759	FIREFIGHTER SAFE	11/29/2018	150.00
11909062	FIREHOUSE PITMASTERS	11/30/2018	588.24
11908499	FISHBECK, THOMPSON, CARR & HUBER, INC.	11/28/2018	1,937.90
11908367	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	11/27/2018	128.00
11908218	FLEETCOR TECHNOLOGIES INC	11/27/2018	844.52
11909051	FLEETCOR TECHNOLOGIES INC	11/30/2018	322.19
11909194	FOUR WINDS INTERACTIVE LLC	12/3/2018	6,819.00
11908257	FRAMERY INC	11/27/2018	1,538.00
11908190	FRANKLIN COUNTY SHERIFF	11/27/2018	26.49
11908505	FRANKLIN TRUCK WASH INC	11/28/2018	240.00
11908575	FREUND FREEZE & ARNOLD	11/28/2018	2,591.71
11909059	FRONTIER COMMUNICATIONS OF AMERICA INC	11/30/2018	957.72
11908650	FRYE MECHANICAL INC	11/29/2018	30,716.65
11908090	GARTH E MCLEAN	11/27/2018	114.67
11908364	GARY C SCHAENGOLD, ATTY	11/27/2018	665.00
11908104	GARY L. TITUS	11/27/2018	149.88
11908457	GATES BROTHERS GLASS SHOPS	11/28/2018	210.00
11908222	GE CAPITAL	11/27/2018	1,013.37
11908973	GE CAPITAL RETAIL BANK	11/30/2018	982.30
11908141	GEM CITY KEY SHOP, INC.	11/27/2018	25.00
11908680	GEM CITY KEY SHOP, INC.	11/29/2018	90.00
11908998	GEM CITY KEY SHOP, INC.	11/30/2018	135.00
11908451	GEM CITY TIRE INC	11/28/2018	91.88
11908107	GENERAL ELECTRIC CAPITAL CORP	11/27/2018	179.87
11908975	GENERAL ELECTRIC CAPITAL CORP	11/30/2018	55.46
11909070	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	11/30/2018	7,300.83
11908033	GLORIA A. WASHINGTON	11/27/2018	194.57
11908237	GOOD NEIGHBOR HOUSE	11/27/2018	8,333.60
11908424	GOODWILL INDUSTRY OF THE MIAMI VALLEY	11/28/2018	27,058.00
11908425	GOODWILL RESOURCE SOLUTIONS LTD	11/28/2018	31,511.25
11908204	GORDON FOOD SERVICE INC	11/27/2018	7,628.81
11908464	GORDON FOOD SERVICE INC	11/28/2018	2,342.20
11908726	GORDON FOOD SERVICE INC	11/29/2018	231.85
11908470	GOV CONNECTION INC	11/28/2018	136.75
11909173	GOVERNMENTJOBS COM INC	12/3/2018	20,908.00
11908919	GRACE CANTRELL	11/29/2018	1,000.00
11908209	GRACELAND COLLEGE CENTER	11/27/2018	598.00
11909075	GRAETERS MANUFACTURING CO	11/30/2018	715.00
11908651	GRAYBAR ELECTRIC CO. INC.	11/29/2018	4,579.85
11908974	GRAYBAR ELECTRIC CO. INC.	11/30/2018	71,199.17
11909126	GRAYBAR ELECTRIC CO. INC.	12/3/2018	433.78

**Payments Approved by Board of County Commissioners on 12/4/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909014	GREATER DAYTON AREA	11/30/2018	7,472.25
11908770	GREATER DAYTON CONSTRUCTION LTD.	11/29/2018	320,581.65
11908446	GREATER DAYTON IT ALLIANCE	11/28/2018	150.00
11908184	GREATER DAYTON PREMIER MANAGEMENT	11/27/2018	1,587.31
11908187	GREENE COUNTY SHERIFF	11/27/2018	31.00
11908427	GRISMER TIRE COMPANY	11/28/2018	46.46
11908195	H P PRODUCTS CORP	11/27/2018	266.94
11909042	HACH COMPANY	11/30/2018	864.45
11909158	HAMCO X-RAY INC	12/3/2018	4,830.00
11908182	HAMILTON COUNTY SHERIFF	11/27/2018	78.00
11908711	HAMILTON COUNTY SHERIFF	11/29/2018	103.00
11909166	HANNAH'S TREASURE CHEST	12/3/2018	80.00
11908151	HARRIS CALORIFIC SALES, INC.	11/27/2018	564.64
11908436	HARRIS CALORIFIC SALES, INC.	11/28/2018	105.76
11909170	HARRISON TOWNSHIP BOARD	12/3/2018	13,350.00
11909063	HAZEN AND SAWYER PC	11/30/2018	15,991.45
11908587	HEATHER DUWEL-MEHL	11/28/2018	1,775.00
11908052	HEATHER M. BRAUN	11/27/2018	90.47
11908099	HEATHER MOSER	11/27/2018	5.71
11908069	HEATHER PRINCE	11/27/2018	463.25
11908687	HENKALINE & ASSOCIATES INC	11/29/2018	2,750.00
11909009	HENKALINE & ASSOCIATES INC	11/30/2018	1,500.00
11908373	HILARY LERMAN	11/27/2018	316.00
11908231	HITTLE HOUSE LLC	11/27/2018	1,867.75
11908192	HOFFMAN ANALYTIC SERVICES INC	11/27/2018	1,150.00
11908213	HOME DEPOT CREDIT SERVICES	11/27/2018	513.84
11908473	HOME DEPOT CREDIT SERVICES	11/28/2018	68.77
11908737	HOME DEPOT CREDIT SERVICES	11/29/2018	274.43
11909049	HOME DEPOT CREDIT SERVICES	11/30/2018	120.46
11909181	HOME DEPOT CREDIT SERVICES	12/3/2018	268.28
11908716	HONEY BAKED HAM COMPANY	11/29/2018	117.27
11909224	HORACE ELLIS JR	12/3/2018	6.00
11908372	HORWITZ & HORWITZ LLC	11/27/2018	580.00
11908161	HUMAN RESOURCE PROFILE, INC.	11/27/2018	118.30
11908720	HYLANT	11/29/2018	271,605.00
11908074	IAN G. LEPINE	11/27/2018	238.82
11908491	ICP, INC.	11/28/2018	4,497.21
11908756	ICP, INC.	11/29/2018	7,611.77
11908414	IDEXX DISTRIBUTION CORP	11/28/2018	1,405.26
11909081	IGS VENTURES INC	11/30/2018	11,351.29
11909109	IMPERIAL HEIGHTS PARTNERS	11/30/2018	452.00
11908496	INDY TRANSLATIONS LLC	11/28/2018	522.52
11909190	INSIGHT REAL ESTATE LLC	12/3/2018	725.00
11908238	INSTITUTE FOR INTEGRATED HEALTH	11/27/2018	2,887.00
11908767	INTEGRA CINCINNATI COLUMBUS INC	11/29/2018	3,500.00
11909149	INTERSTATE FORD, INC.	12/3/2018	407.76
11908765	IRG DAYTON II LLC	11/29/2018	14,781.81
11908281	ISABEL CROSS	11/27/2018	24.10
11909187	ITSAVVY LLC	12/3/2018	298.00
11908123	J W DEVERS & SON INC	11/27/2018	325.00
11908992	J W DEVERS & SON INC	11/30/2018	42.00
11908387	JACOB A KOVACH LAW CO LPA	11/27/2018	978.00



**Payments Approved by Board of County Commissioners on 12/4/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908917	JACOB LOGAN	11/29/2018	1,000.00
11908081	JACQUELINE E. WILLIAMS	11/27/2018	26.05
11908411	JAMES C. SCALES	11/28/2018	302.27
11908189	JAMES P HICKEY ESQ	11/27/2018	75.00
11908580	JAMES S ARMSTRONG ATTY	11/28/2018	1,002.00
11908953	JAMIE M. FRICKE	11/30/2018	31.61
11908918	JAMILLA KONTAR	11/29/2018	1,000.00
11908080	JANA TURRENTINE	11/27/2018	505.52
11908406	JANET G. MAZZA	11/28/2018	104.10
11908459	JANITORS SUPPLY CO INC	11/28/2018	1,224.00
11908644	JASON E. WILLOUGHBY	11/29/2018	43.95
11908568	JAY B CARTER ATTY	11/28/2018	176.00
11908118	JEFF TANNER	11/27/2018	399.99
11908985	JEFF TANNER	11/30/2018	276.85
11908053	JEFFERY A. JOHNSON	11/27/2018	843.66
11909164	JEFFREY L BECHT, INC	12/3/2018	150.00
11908573	JEFFREY D LIVINGSTON ATTY	11/28/2018	155.00
11908050	JEFFREY L. PHELPS	11/27/2018	131.89
11908567	JEFFREY T GRAMZA	11/28/2018	1,451.00
11908954	JENNETTE M. PRICE	11/30/2018	33.79
11908968	JENNIFER LESNIAK	11/30/2018	35.86
11908064	JENNIFER L. LEMONS	11/27/2018	276.86
11908643	JENNIFER M. CONNELLY	11/29/2018	78.48
11908962	JENNIFER M. KAP	11/30/2018	514.48
11909115	JENNIFER M. KAP	12/3/2018	28.41
11908961	JEREMIAH N HUNT	11/30/2018	239.35
11908049	JESSICA B. LYNCH	11/27/2018	264.33
11908058	JESSICA R. MALLORY	11/27/2018	236.53
11908344	JESSICA WILCOX	11/27/2018	250.00
11909113	JEWELL LEIGH GOOD	12/3/2018	10.38
11909008	JOE R FINK CONSTRUCTION CO INC	11/30/2018	31,675.00
11908127	JOHN A BECKER CO INC	11/27/2018	203.16
11908572	JOHN C MEEHLING	11/28/2018	614.00
11909118	JOHN D. HENDRICKS JR.	12/3/2018	45.86
11908970	JOHN J. AMARANTE	11/30/2018	79.03
11908399	JOHN MCKENZIE	11/27/2018	1,000.00
11908375	JOHN PINARD	11/27/2018	446.00
11908578	JOHN PINARD	11/28/2018	2,686.10
11909010	JOHN POE ASSOCIATES, INC.	11/30/2018	23,648.60
11908967	JOHN RUSSELL WOODMAN	11/30/2018	8.00
11908738	JOHNSON CONTROLS FIRE PROTECTION LP	11/29/2018	50.00
11908472	JOHNSON CONTROLS SECURITY SOLUTIONS	11/28/2018	2,900.00
11909048	JOHNSON CONTROLS SECURITY SOLUTIONS	11/30/2018	532.13
11909122	JOSEPH B. DURA	12/3/2018	183.43
11908966	JOSEPH E ARCHULETA	11/30/2018	22.35
11908038	JOSEPH E. ATKINSON	11/27/2018	178.76
11908416	JOSEPH G POLLARD CO INC	11/28/2018	712.10
11908912	JOSEPH J THOMPSON	11/29/2018	250.00
11909225	JOSEPH SKETL	12/3/2018	6.00
11908072	JOSEPHINE A. DAVIDSON	11/27/2018	351.09
11908083	JUANITA E. GAINNEY	11/27/2018	91.56
11908054	JUDITH E. ROOCK	11/27/2018	8.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908255	JULIA PAIGE FAMILY CENTER LLC	11/27/2018	1,921.25
11908939	JULIE A. BIRDSONG	11/30/2018	67.58
11908690	K E ROSE COMPANY	11/29/2018	112.32
11909154	K E ROSE COMPANY	12/3/2018	350.70
11909017	K&R DISTRIBUTORS INC	11/30/2018	31.75
11908167	K12 GALLERY FOR YOUNG PEOPLE	11/27/2018	18,186.00
11908394	KAILA L MCCLELLAN	11/27/2018	223.00
11908437	KANAWHA SCALES & SYSTEMS	11/28/2018	54.69
11908595	KANE LAW OFFICES LLC	11/28/2018	1,066.00
11909069	KANTOLA PRODUCTIONS LLC	11/30/2018	199.00
11908381	KATELYNN WALDOCK	11/27/2018	672.00
11908042	KATHERINE MARIE KNOX-FITZWATER	11/27/2018	93.36
11908070	KATHRYN L. SHIELDS	11/27/2018	113.80
11908100	KATRINA PFIRRMAN	11/27/2018	21.26
11908256	KELLI ADKINS	11/27/2018	810.00
11908084	KELLY A. WILLIAMS	11/27/2018	12.21
11908946	KELLY K. WALSH	11/30/2018	813.69
11908088	KENNY M. CARPENTER	11/27/2018	40.98
11909004	KENWORTH OF DAYTON	11/30/2018	381.60
11909226	KEVIN SPURLOCK	12/3/2018	6.00
11908210	KEYSTONE RICHLAND CENTERS LLC	11/27/2018	11,780.00
11908936	KIMBERLEY BAYLESS	11/30/2018	100.83
11908130	KLOSTERMANS BAKING CO	11/27/2018	187.34
11908717	KOENIG EQUIPMENT INC	11/29/2018	661.66
11908143	KOHLER FOODS, INC.	11/27/2018	1,340.00
11909236	KOHLER FOODS, INC.	12/3/2018	3,031.50
11908048	KRISTEN N. KEEBAUGH-CHAMBERS	11/27/2018	175.05
11908940	KRISTINA EVERS	11/30/2018	7.36
11908666	KROGER CO	11/29/2018	246.73
11908989	KROGER CO	11/30/2018	44.91
11909133	KROGER CO	12/3/2018	216.87
11908092	LARRY LASH	11/27/2018	92.87
11908956	LATOSHA D. APPLEBERRY	11/30/2018	293.21
11908393	LATOYA BERRY	11/27/2018	400.00
11908278	LAURA C LINNELL	11/27/2018	53.62
11908379	LAW OFFICE OF KIRSTEN KNIGHT LLC	11/27/2018	862.00
11908391	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	11/27/2018	385.00
11908354	LAW OFFICE OF WILLIAM O CASS JR LTD	11/27/2018	241.00
11908719	LEGAL AID OF WESTERN OHIO	11/29/2018	11,080.51
11908390	LENNEN LAW LLC	11/27/2018	295.00
11908597	LENNEN LAW LLC	11/28/2018	128.00
11908242	LEPPLA ASSOCIATES LTD	11/27/2018	400.00
11908215	LEXISNEXIS RISK DATA MANAGEMENT INC	11/27/2018	370.12
11908216	LEXISNEXIS RISK DATA MANAGEMENT INC	11/27/2018	550.40
11908746	LIFE ENRICHMENT CENTER	11/29/2018	1,444.59
11908442	LIFE ESSENTIALS INC	11/28/2018	4,166.66
11909076	LIFEJACKETS PROMOTIONS INC	11/30/2018	226.65
11908657	LIGHTHOUSE YOUTH SERVICES INC	11/29/2018	50.00
11908241	LILLEY & ASSOCIATES	11/27/2018	840.00
11908062	LINDA GLOVER	11/27/2018	8.72
11909227	LINDA HOLLEY	12/3/2018	6.00
11909123	LINDA M. ASHTON	12/3/2018	17.00

**Payments Approved by Board of County Commissioners on 12/4/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908055	LISA A. CARLIN	11/27/2018	688.34
11908959	LISA BROWN	11/30/2018	513.94
11909228	LISA HERZOG	12/3/2018	6.00
11908924	LISA J. DIETRICH	11/30/2018	47.42
11908142	LISA LEEDY	11/27/2018	7.00
11909143	LISA LEEDY	12/3/2018	7.00
11908089	LISA ROBERTSON	11/27/2018	36.73
11908094	LORA F. JONAS	11/27/2018	80.00
11908039	LORI L. LINDEMAN	11/27/2018	471.43
11908942	LORIEN L. BIBB	11/30/2018	318.55
11908211	LOWES HOME CENTERS INC	11/27/2018	236.87
11908471	LOWES HOME CENTERS INC	11/28/2018	924.19
11909047	LOWES HOME CENTERS INC	11/30/2018	934.40
11908093	LYNN M. COOPER	11/27/2018	79.89
11908124	M & R ELECTRIC MOTOR SERVICE INC	11/27/2018	32.80
11908993	M & R ELECTRIC MOTOR SERVICE INC	11/30/2018	862.00
11908699	M-E IBI GROUP	11/29/2018	8,700.00
11908148	MACKIL INC	11/27/2018	622.50
11909001	MACKIL INC	11/30/2018	247.00
11908715	MADISON CO SHERIFF OFFICE	11/29/2018	51.50
11908382	MALOCU LAW OFFICE	11/27/2018	1,227.00
11908728	MANDATORY POSTER AGENCY	11/29/2018	172.00
11908736	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/29/2018	21,906.95
11908907	MARENE INC	11/29/2018	93.75
11908925	MARIA S.T. EVANS-WHITE	11/30/2018	112.27
11908269	MARK A WENDLING	11/27/2018	695.00
11908945	MARK A. JONES	11/30/2018	44.69
11908598	MARK H. RAPIER	11/28/2018	532.35
11909198	MARK HAYNES CONSTRUCTION, INC.	12/3/2018	236,223.80
11908410	MARK SCHAUB	11/28/2018	450.00
11908358	MARSHALL G LACHMAN ATTY	11/27/2018	1,420.55
11909177	MARTIN MARIETTA AGGREGATE	12/3/2018	201.43
11909229	MARY CLARK	12/3/2018	6.00
11908392	MARY ELLEN CONNELLY	11/27/2018	376.00
11908599	MARY ELLEN CONNELLY	11/28/2018	347.00
11908135	MARYHAVEN INC	11/27/2018	2,624.77
11908205	MASTER LEASE INC	11/27/2018	490.88
11908504	MATRIXCARE INC	11/28/2018	1,739.83
11908469	MAXIM STAFFING SOLUTIONS	11/28/2018	2,057.23
11908734	MAXIM STAFFING SOLUTIONS	11/29/2018	1,936.74
11909044	MAXIM STAFFING SOLUTIONS	11/30/2018	2,900.65
11908600	MCGRAW-HILL COMPANIES INC	11/28/2018	110.00
11908732	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/29/2018	4,657.70
11909041	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/30/2018	8,039.19
11908248	MECHANICAL CONSTRUCTION MANAGERS LLC	11/27/2018	672.00
11908266	MEGEN M ELSWICK	11/27/2018	573.85
11908146	MERCHANTS SECURITY SERV.	11/27/2018	6,439.72
11908432	MERCHANTS SECURITY SERV.	11/28/2018	4,824.27
11908682	MERCHANTS SECURITY SERV.	11/29/2018	687.96
11909000	MERCHANTS SECURITY SERV.	11/30/2018	793.80
11909145	MERCHANTS SECURITY SERV.	12/3/2018	12,112.07
11908137	MIAMI VALLEY CAREER	11/27/2018	12,318.00

**Payments Approved by Board of County Commissioners on 12/4/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908696	MIAMI VALLEY FAIR	11/29/2018	10,845.93
11908694	MIAMI VALLEY HOUSING OPPORTUNITIES	11/29/2018	536.79
11909018	MIAMI VALLEY HOUSING OPPORTUNITIES	11/30/2018	126.99
11909147	MIAMI VALLEY HUMAN	12/3/2018	875.00
11908176	MIAMI VALLEY INTERPRETERS, LLC	11/27/2018	1,639.00
11908452	MIAMI VALLEY INTERPRETERS, LLC	11/28/2018	464.00
11909028	MIAMI VALLEY INTERPRETERS, LLC	11/30/2018	308.00
11909167	MIAMI VALLEY INTERPRETERS, LLC	12/3/2018	157.00
11908134	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	11/27/2018	24,711.55
11908041	MICHAEL ALLEN NEWSOM	11/27/2018	100.11
11908412	MICHAEL E. DEFFET	11/28/2018	11.45
11908915	MICHAEL LYNCH	11/29/2018	1,000.00
11908359	MICHAEL R BOOHER	11/27/2018	210.00
11909120	MICHAEL R ZIMMERMAN	12/3/2018	92.11
11908076	MICHELLE L COLUMBE	11/27/2018	509.23
11908683	MIKE MOBLEY REPORTING	11/29/2018	1,833.05
11908270	MILLENNIUM BUSINESS SYSTEMS	11/27/2018	1,221.53
11908388	MILLER WALKER & BRUSH	11/27/2018	310.00
11908589	MILLER WALKER & BRUSH	11/28/2018	988.00
11908590	MITCHELL FROST	11/28/2018	2,558.02
11908268	MNJ TECHNOLOGIES DIRECT INC	11/27/2018	428.60
11908764	MNJ TECHNOLOGIES DIRECT INC	11/29/2018	4,631.70
11909074	MNJ TECHNOLOGIES DIRECT INC	11/30/2018	1,611.47
11909191	MNJ TECHNOLOGIES DIRECT INC	12/3/2018	5,704.78
11908753	MODULAR SPACE CORP	11/29/2018	867.00
11909125	MOHAMED H. AL-HAMDANI	12/3/2018	105.00
11908431	MONCO ENTERPRISES, INC	11/28/2018	216.00
11908971	MONICA J. TURZYNSKI-PERRY	11/30/2018	62.13
11908931	MONICA M. REZEK	11/30/2018	196.32
11909183	MONTAGE ENTERPRISES INC	12/3/2018	257.92
11908403	MONTGOMERY COUNTY	11/27/2018	51,406.01
11908602	MONTGOMERY COUNTY	11/28/2018	32,151.80
11908909	MONTGOMERY COUNTY	11/29/2018	4,105.32
8124268	MONTGOMERY COUNTY COMMON PLEAS COURT	11/27/2018	4,360.00
11908186	MONTGOMERY COUNTY PROBATE COURT	11/27/2018	321.00
11909106	MONTGOMERY COUNTY PROSECUTOR	11/30/2018	427.02
11909105	MONTGOMERY COUNTY TOWNSHIP ASSOC.	11/30/2018	210.00
11908113	MOORE MEDICAL LLC	11/27/2018	1,598.17
11908201	MORGAN SERVICES INC	11/27/2018	194.88
11908105	MORSE WATCHMANS INC	11/27/2018	392.00
11908751	MURPHY TRACTOR & EQUIPMENT CO	11/29/2018	306.31
11909060	MURPHY TRACTOR & EQUIPMENT CO	11/30/2018	377.15
11908964	MY'RA A TRIBBLE	11/30/2018	157.51
11908272	NALCO CROSSBOW WATER LLC	11/27/2018	67.27
11908199	NATIONAL COUNCIL OF	11/27/2018	145.00
11909040	NATIONAL DISTRICT ATTORNEY ASSOC	11/30/2018	1,187.00
11909054	NCH CORPORATION	11/30/2018	2,681.87
11908206	NCL OF WISCONSIN, INC.	11/27/2018	645.61
11908208	NCS PEARSON INC	11/27/2018	155.00
11909071	NETWORK FLEET INC	11/30/2018	4,845.00
11908958	NICOLE A. BAUMER	11/30/2018	251.19
11908188	NORTH RIVERDALE LUTHERAN CHURCH	11/27/2018	450.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908980	NORTHERN SAFETY CO INC	11/30/2018	426.11
11908484	NURSE STAFFING GROUP OH LLC	11/28/2018	722.50
11908449	OAKWOOD AUTO WASH INC	11/28/2018	18.50
11909163	OAKWOOD AUTO WASH INC	12/3/2018	12.00
11908233	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/27/2018	1,466.00
11909058	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/30/2018	396.58
11908214	OFFICE DEPOT INC	11/27/2018	39.99
11908434	OH COMMON PLEAS JUDGES ASSOC	11/28/2018	295.00
11908166	OHIO ASSOCIATION FOR COURT ADMIN	11/27/2018	200.00
11908162	OHIO CASA/GAL ASSOCIATION	11/27/2018	300.00
11908691	OHIO CONCRETE SAWING	11/29/2018	400.00
11908164	OHIO CSEA DIRECTORS ASSOC	11/27/2018	140.00
11908698	OHIO CSEA DIRECTORS ASSOC	11/29/2018	165.12
11908455	OHIO MACHINERY CO	11/28/2018	21.88
11909034	OHIO MACHINERY CO	11/30/2018	983.90
11909175	OHIO MACHINERY CO	12/3/2018	369.67
11908230	OHIO MEDICAL CAREER CENTER	11/27/2018	1,279.50
11909082	OHIO PLUMBING & ELECTRICAL INC	11/30/2018	12,900.00
11909033	OHIO STATE UNIVERSITY	11/30/2018	2,673.59
11909020	OHIO VALLEY FIRE PROTECTION INC	11/30/2018	1,000.00
11908702	OMEGA COMMUNITY DEVELOPMENT CORP	11/29/2018	213.50
11908774	ONLINE TRAVEL ADVISORS LLC	11/29/2018	1,047.20
11909015	OPTICAL FASHION CENTERS INC	11/30/2018	178.00
11909155	OPTICAL FASHION CENTERS INC	12/3/2018	95.00
11909130	OTIS ELEVATOR COMPANY	12/3/2018	88.80
11908133	P & R COMMUNICATIONS SERVICE INC	11/27/2018	1,860.00
11909238	PACER SERVICE CENTER	12/3/2018	486.60
11909022	PARITY INC.	11/30/2018	2,750.22
11908913	PATRICK A MCCURDY	11/29/2018	500.00
11908489	PATTERSON VETERINARY SUPPLY INC	11/28/2018	1,812.26
11908408	PAUL W. GRUNER	11/28/2018	35.00
11908645	PAUL W. GRUNER	11/29/2018	723.46
11908246	PAY TEL COMMUNICATIONS INC	11/27/2018	591.16
11908965	PENNI M HUBBARD	11/30/2018	468.16
11908196	PEST DOCTOR SYSTEMS INC	11/27/2018	263.26
11908460	PEST DOCTOR SYSTEMS INC	11/28/2018	120.00
11908721	PEST DOCTOR SYSTEMS INC	11/29/2018	246.87
11909036	PEST DOCTOR SYSTEMS INC	11/30/2018	597.13
11908445	PET CREMATION SERVICES INC	11/28/2018	85.00
11908191	PHAMATECH INC	11/27/2018	18.00
11908356	PHILLIP A REID ATTORNEY AT LAW	11/27/2018	1,140.00
11909230	PHYISS HOLMAN	12/3/2018	6.00
11908128	PICKREL BROS. INC.	11/27/2018	466.19
11908426	PICKREL BROS. INC.	11/28/2018	434.78
11908673	PICKREL BROS. INC.	11/29/2018	68.64
11908994	PICKREL BROS. INC.	11/30/2018	2,182.60
11909135	PICKREL BROS. INC.	12/3/2018	124.00
11909239	PITNEY BOWES BANK INC	12/3/2018	65,831.99
11908745	PLANT TROLLEY INC	11/29/2018	233.28
11908656	PNC BANK	11/29/2018	75.10
11908396	PNC CAPITAL MARKETS LLC	11/27/2018	1,267.60
11908474	POMEROY IT SOLUTIONS SALES COMPANY	11/28/2018	672.00

**Payments Approved by Board of County Commissioners on 12/4/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908165	POWELL COMPANY LTD	11/27/2018	2,897.25
11908250	PRAIRIE FARMS DAIRY INC	11/27/2018	203.79
11908181	PREBLE COUNTY SHERIFF	11/27/2018	31.00
11909030	PREBLE COUNTY SHERIFF	11/30/2018	26.00
11908658	PREMIER SAFETY & SERVICE INC	11/29/2018	351.00
11909196	PRESCHOOL PROMISE, INC.	12/3/2018	55,987.68
11908755	PRIME II HOLDINGS LLC	11/29/2018	7,689.00
11908154	PRO-AUTO WASHERS INC	11/27/2018	24.00
11908274	PROPIO LS LLC	11/27/2018	24.00
11908707	R D HOLDER OIL CO INC	11/29/2018	1,075.43
11909026	R D HOLDER OIL CO INC	11/30/2018	1,549.79
11908969	RACHEL R WARD	11/30/2018	83.20
11908981	RAFTELIS FINANCIAL CONSULTANTS INC	11/30/2018	35,212.01
11909088	RAIN BIRD INTERNATIONAL INC	11/30/2018	1,789.00
11908102	RALPH GEISEL IV	11/27/2018	41.89
11909023	RANDD ASSOCIATES	11/30/2018	78.00
11909117	RAY A. SULLIVAN	12/3/2018	35.66
11909231	RAYMOND RAYBURG	12/3/2018	6.00
11909232	REBEKAH ATTAWAY	12/3/2018	6.00
11909119	REGINA MARKS	12/3/2018	12.32
11908239	REITER DAIRY LLC	11/27/2018	292.78
8124269	RELIA STAR LIFE INSURANCE COMPANY (ACH)	11/28/2018	67,295.36
11908468	RELX INC	11/28/2018	2,172.24
11908771	RESIDENTIAL HYDROGEN POWER LLC	11/29/2018	735.00
11908928	RHONDA E. HICKS	11/30/2018	271.41
11909188	RHONDA JORDEN-WHITE	12/3/2018	360.00
11908569	RICHARD D DONENFELD ATTY	11/28/2018	1,687.00
11909199	RICHARD DOWLING	12/3/2018	650.00
11908926	RITA K. HARDEN	11/30/2018	21.64
11908577	ROBERT ALAN BRENNER LLC	11/28/2018	1,899.00
11908245	ROBERT GRESHAM	11/27/2018	400.00
11908157	ROBINSON SALT SUPPLY INC	11/27/2018	483.84
11908488	RUDD EQUIPMENT CO	11/28/2018	123.91
11908171	RUMPKE OF OHIO INC	11/27/2018	400,048.97
11908447	RUMPKE OF OHIO INC	11/28/2018	100.97
11908703	RUMPKE OF OHIO INC	11/29/2018	1,475.04
11908704	RUMPKE OF OHIO INC	11/29/2018	589.98
11909025	RUMPKE OF OHIO INC	11/30/2018	804.18
11909161	RUMPKE OF OHIO INC	12/3/2018	129.98
11908253	RUSH TRUCK CENTERS OF OHIO	11/27/2018	26.26
11909233	RUSTY JOHNSON	12/3/2018	6.00
11908227	SAFEMARK TITLE AGENCY INC	11/27/2018	4,833.00
11908200	SALLY BEAUTY SUPPLY INC	11/27/2018	167.57
11908963	SARAH C. BROWN	11/30/2018	365.15
11908916	SAVANNAH COOPER	11/29/2018	1,000.00
11908386	SEAN BRINKMAN	11/27/2018	150.00
11908495	SEAN MCDONALD	11/28/2018	120.00
11909079	SECURITY 101 OHIO LLC	11/30/2018	15,833.29
11908693	SECURITY FENCE GROUP, INC.	11/29/2018	2,466.05
11908675	SENIOR RESOURCE CONNECTION	11/29/2018	3,450.00
11909137	SENIOR RESOURCE CONNECTION	12/3/2018	8,428.80
11908043	SHAMESHA R. BROWN	11/27/2018	98.10

## Payments Approved by Board of County Commissioners on 12/4/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908244	SHANETTA SUTTON DDS LLC	11/27/2018	559.00
11908420	SHARON L MULLINS	11/28/2018	4,750.00
11909006	SHELL & MEYER ASSOCIATES, INC.	11/30/2018	2,235.00
11908951	SHELLY AGGARWAL	11/30/2018	558.08
11908709	SHIVER SECURITY SYSTEMS INC	11/29/2018	35.00
11908991	SIEBENTHALER CO.	11/30/2018	2,113.87
11908585	SIEMANN & ASSOCIATES CO LPA	11/28/2018	1,101.00
11908652	SIEMENS INDUSTRY	11/29/2018	11,462.00
11909197	SILLING ASSOCIATES INC	12/3/2018	3,300.00
11908087	SILVIA S. ANDERSON	11/27/2018	26.27
11908085	SIMONE D. STONE	11/27/2018	121.75
11909189	SIMPLIFIED SOFTWARE DEVELOPMENT, LLC	12/3/2018	2,537.71
11909107	SINGERS CATERING INC	11/30/2018	1,472.00
11908119	SOLID BLEND TECHNOLOGIES INC	11/27/2018	400.00
11908145	SOUTH COMMUNITY, INC.	11/27/2018	13,034.00
11908748	SOUTHERN COASTAL MARKETING SERVICES	11/29/2018	4,340.00
11908149	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	11/27/2018	10.00
11909104	SOUTHWEST TREASURERS ASSN	11/30/2018	105.00
11908911	SOUTHWESTERN OHIO SELF INSURERS ASSOC	11/29/2018	40.00
11909055	SPECIALTY ENTERPRISES INC	11/30/2018	230.65
11908259	SPOK INC	11/27/2018	27.09
11908063	STACEY L. FULLER	11/27/2018	14.17
11908101	STACEY LEWIS-RANGE	11/27/2018	31.16
11908035	STACIA R. BURLINGAME	11/27/2018	215.21
11908927	STACIA R. BURLINGAME	11/30/2018	47.42
11908950	STACY L. GIESZL	11/30/2018	15.81
11908236	STANLEY CONVERGENT SECURITY SOLUTIONS	11/27/2018	20,175.00
11908160	STATE OF OHIO	11/27/2018	90.00
11909021	STATE OF OHIO	11/30/2018	383.18
11908357	STATON FISHER & CONBOY LLP	11/27/2018	120.00
11908409	STEPHANIE A. GOFF	11/28/2018	100.00
11908646	STEPHANIE A. GOFF	11/29/2018	131.45
11908060	STEPHANIE L. SLONE	11/27/2018	199.03
11908046	STEPHANIE N. SNIPES MARSHALL	11/27/2018	103.44
11908086	STEPHEN L. OFFORD	11/27/2018	125.02
11908202	STERICYCLE INC	11/27/2018	123.68
11908984	STEVEN D COOPER	11/30/2018	1,322.00
11908502	STEVEN M KING	11/28/2018	13,025.00
11908583	STEVENSON LAW LLC	11/28/2018	747.00
11908482	STIGLER SUPPLY CO	11/28/2018	671.25
11908193	STOOPS FREIGHTLINER & QUALITY TRAILER	11/27/2018	189.92
11908456	STOOPS FREIGHTLINER & QUALITY TRAILER	11/28/2018	291.71
11908718	STOOPS FREIGHTLINER & QUALITY TRAILER	11/29/2018	691.94
11909176	STOOPS FREIGHTLINER & QUALITY TRAILER	12/3/2018	1,594.15
11908485	STRAND ASSOCIATES INC	11/28/2018	6,525.72
11908168	STRATACACHE INC	11/27/2018	1,671.65
11908700	STRATACACHE INC	11/29/2018	1,047.67
11909159	STRATACACHE INC	12/3/2018	2,265.05
11909019	SUNESIS CONSTRUCTION CO	11/30/2018	55,063.62
11908260	SUNSET ENTERPRISES LLC	11/27/2018	783.67
11908494	SUNSET ENTERPRISES LLC	11/28/2018	150.22
11908265	SUSAN & TIMOTHY L ELLIS	11/27/2018	1,000.00

**Payments Approved by Board of County Commissioners on 12/4/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908075	SUZANNE DICHITO	11/27/2018	258.88
11908478	SYNAGRO CENTRAL LLC	11/28/2018	34,501.94
11908761	TAB PRODUCTS CO LLC	11/29/2018	1,613.50
11909116	TAIRYA A. FIELDS	12/3/2018	11.24
11908389	TAMARA SUSAN SACK	11/27/2018	506.00
11908937	TAMMY M. SMITH	11/30/2018	244.16
11908277	TANISHA ALLEN	11/27/2018	50.00
11908960	TASHA R METCALF	11/30/2018	386.95
11909072	TELEDYNE INSTRUMENTS INC	11/30/2018	837.00
11909234	TENIQUA MOON	12/3/2018	6.00
11908036	TERESA R. MOSLEY	11/27/2018	362.43
11908724	TERMINIX INTERNATIONAL	11/29/2018	53.00
11908932	TERRIE L. MURPHY	11/30/2018	255.06
11908444	THE SUBMARINE HOUSE, INC	11/28/2018	191.49
11908225	THE WASSERSTROM COMPANY	11/27/2018	53.99
11908955	THEA E. TREMAIN	11/30/2018	385.86
11908582	TIBBS LAW OFFICE LLC	11/28/2018	202.00
11908066	TIFFANY R. COLLINS	11/27/2018	345.53
11909080	TIGER SUPPLIES INC	11/30/2018	151.24
11908108	TIME WARNER CABLE	11/27/2018	53.80
11908109	TIME WARNER CABLE	11/27/2018	53.81
11908110	TIME WARNER CABLE	11/27/2018	279.95
11908111	TIME WARNER CABLE	11/27/2018	117.41
11908654	TIME WARNER CABLE	11/29/2018	91.47
11908977	TIME WARNER CABLE	11/30/2018	311.37
11908978	TIME WARNER CABLE	11/30/2018	56.00
11908910	TITUS HAGUE	11/29/2018	400.00
11909061	TJK-ELS INC	11/30/2018	31.79
11908061	TONI M. PENEWIT	11/27/2018	431.64
11908044	TONIA MICHELE HAIRSTON-ABRAMS	11/27/2018	186.72
11908935	TRACI L. ELDER	11/30/2018	57.23
11909235	TRACY K BLAINE	12/3/2018	6.00
11908768	TRAPEZE SOFTWARE GROUP INC	11/29/2018	4,104.00
11908065	TRAVIS E. TINKHAM	11/27/2018	114.18
11908159	TREASURER STATE OF OHIO	11/27/2018	106.50
11908443	TREASURER STATE OF OHIO	11/28/2018	134.00
11908908	TREASURER STATE OF OHIO	11/29/2018	90.00
11908467	TRIAD TECHNOLOGIES LLC	11/28/2018	175.75
11908267	TRINITY SERVICES GROUP, INC.	11/27/2018	27,020.29
11908922	TROTWOOD HOLDINGS LLC	11/29/2018	210.00
11908073	TSIPPORAH M. YISRAEL	11/27/2018	318.83
11908744	TYBERA DEVELOPMENT GROUP INC	11/29/2018	26,200.00
11908934	TYRA R. SHELLABARGER	11/30/2018	650.73
11908914	TYRESE RANKINS	11/29/2018	1,000.00
11908678	UCS WASTE EQUIPMENT CO INC	11/29/2018	963.30
11908203	ULINE, INC.	11/27/2018	103.32
8124273	UMR INC (ACH) ADMIN ONLY	12/3/2018	118,877.92
8124271	UMR INC (ACH) CLAIMS ONLY	11/29/2018	476,928.42
8124272	UMR INC (ACH) CLAIMS ONLY	12/3/2018	437,285.70
11908749	UNI-SELECT USA INC	11/29/2018	15.97
11909195	UNIBILT INDUSTRIES INC	12/3/2018	2,967.14
11908906	UNITED STATES POSTAL SERVICE	11/29/2018	2,000.00



## Payments Approved by Board of County Commissioners on 12/4/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908126	UNITED WAY OF THE GREATER DAYTON AREA	11/27/2018	4,584.13
11908670	UNITED WAY OF THE GREATER DAYTON AREA	11/29/2018	622.36
11909046	UNIVERSAL PUBLIC PURCHASING	11/30/2018	229.75
11908671	UNIVERSITY OF DAYTON	11/29/2018	9,393.75
11908235	UNIVERSITY PSYCHOLOGICAL SERVICES	11/27/2018	1,830.00
11908251	URBAN LEAGUE OF GREATER	11/27/2018	3,976.36
11908261	US BANCORP GOVERNMENT LEASING	11/27/2018	1,002.34
11908492	US FOOD INC	11/28/2018	123.94
11908757	US FOOD INC	11/29/2018	4,187.18
11909066	US FOOD INC	11/30/2018	260.15
11908402	US SECURITY ASSOCIATES INC	11/27/2018	5,466.20
11908944	VALERIE D. WINSLOW-TUCKER	11/30/2018	452.90
11909134	VALLEY ASPHALT CORP.	12/3/2018	354.20
11908454	VALLEY INDUSTRIAL CRANE LLC	11/28/2018	510.00
11908481	VCA ANTECH DIAGNOSTICS	11/28/2018	168.32
11908197	VECTREN ENERGY DELIVERY OF OHIO INC	11/27/2018	78.00
11908461	VECTREN ENERGY DELIVERY OF OHIO INC	11/28/2018	8,242.36
11908921	VECTREN ENERGY DELIVERY OF OHIO INC	11/29/2018	175.00
11909037	VECTREN ENERGY DELIVERY OF OHIO INC	11/30/2018	2,738.77
11909185	VELLA INC	12/3/2018	4,294.58
11909002	VICTORIA THEATRE ASSOC	11/30/2018	125,000.00
11908763	VIOLA M JONES	11/29/2018	80.00
11908172	VOCALINK INC	11/27/2018	355.00
11908448	VOCALINK INC	11/28/2018	2,094.00
11909162	VOCALINK INC	12/3/2018	49.00
11908198	W W GRAINGER INC	11/27/2018	61.37
11908462	W W GRAINGER INC	11/28/2018	76.52
11908722	W W GRAINGER INC	11/29/2018	399.72
11909038	W W GRAINGER INC	11/30/2018	187.11
11908156	WAIBEL ENERGY SYSTEMS	11/27/2018	3,800.00
11908692	WAIBEL ENERGY SYSTEMS	11/29/2018	9,146.60
11908112	WALL STREET JOURNAL	11/27/2018	233.94
11909138	WALTS AUTO WRECKING INC.	12/3/2018	1,000.00
11909184	WALZ CERTIFIED MAIL SOLUTIONS LLC	12/3/2018	259.56
11908178	WARREN COUNTY SHERIFF	11/27/2018	46.49
11908179	WARREN COUNTY WATER & SEWER DEPT	11/27/2018	1,407.00
11908279	WATER CO OF THE CENTRAL STATES INC	11/27/2018	31.50
11909087	WATER CO OF THE CENTRAL STATES INC	11/30/2018	115.00
11908419	WESCO DISTRIBUTION INC	11/28/2018	1,500.00
11908659	WESCO DISTRIBUTION INC	11/29/2018	4,679.82
11908982	WESCO DISTRIBUTION INC	11/30/2018	399.00
11908662	WESLEY COM CENTER INC	11/29/2018	1,270.94
11908466	WEST PUBLISHING CORP	11/28/2018	96.24
11909179	WEST PUBLISHING CORP	12/3/2018	140.00
11908169	WESTCARE OHIO	11/27/2018	4,800.00
11908701	WESTCARE OHIO	11/29/2018	44,721.07
11908034	WILLIAM B STULL	11/27/2018	257.24
11908648	WILLIAM G. HIBNER III	11/29/2018	1,359.57
11908275	WOODRIDGE OF MISSOURI LLC	11/27/2018	8,354.50
11908136	WRIGHT STATE UNIVERSITY	11/27/2018	750.00
11908672	YOUNG MEN CHRISTIAN ASSOCIATION	11/29/2018	32,746.40
11908037	YVONNE M. CHRISTOPHER	11/27/2018	58.10

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11908243	ZIKS FAMILY PHARMACY INC	11/27/2018	512.44
			8,533,408.83