



Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909302	APP ARCHITECTURE	12/4/2018	600.00
11909461	10 WILMINGTON PLACE	12/4/2018	100.00
11909330	4 IMPRINT INC	12/4/2018	521.28
11910051	4 IMPRINT INC	12/7/2018	159.86
11909933	7NT ENGINEERING, LLC	12/6/2018	730.50
11910084	A LOVING HEART YOUTH SERVICES INC	12/7/2018	48,261.00
11910370	A MOTHERS TOUCH INC	12/10/2018	17,732.00
11910502	A TASTE OF ELEGANCE	12/10/2018	139.45
11910277	A1 SPRINKLER COMPANY INC	12/10/2018	2,084.00
11909462	ABUNDANT LIFE TABERNACLE	12/4/2018	350.00
11909706	ADAM LAWSON	12/5/2018	6.00
11910083	ADMIRAL ENGINEERING & SURVEYING, INC.	12/7/2018	2,080.00
11910043	ADOLESCENT OASIS INC	12/7/2018	48,987.00
11910296	ADOLESCENT OASIS INC	12/10/2018	1,001.00
11909367	ADOPTION & ATTACHMENT THERAPY PARTNERS	12/4/2018	783.75
11910050	ADRIEL SCHOOL, INC.	12/7/2018	9,535.07
11909865	AGAPE FOR YOUTH INC	12/6/2018	24,890.63
11910284	AGAPE FOR YOUTH INC	12/10/2018	38,563.26
11909893	AIRGAS GREAT LAKES INC	12/6/2018	999.92
11909932	AIRGAS INC	12/6/2018	391.79
11910378	AIRGAS INC	12/10/2018	166.33
11909463	AIRPORT - AVIATION SALES INC.	12/4/2018	400.00
11909433	ALAN GABEL ATTY	12/4/2018	465.00
11909981	ALAN GABEL ATTY	12/6/2018	680.00
11909464	ALDERSGATE U M C	12/4/2018	150.00
11909404	ALECEA HODSON	12/4/2018	50.00
11909926	ALERE SAN DIEGO INC	12/6/2018	3,565.49
11909258	ALVIN STOKES	12/4/2018	8.00
11909911	AMAZON.COM LLC	12/6/2018	963.83
11910346	AMAZON.COM LLC	12/10/2018	209.00
11909669	AMAZON.COM, INC	12/5/2018	20.64
11909670	AMAZON.COM, INC	12/5/2018	206.40
11910063	AMAZON.COM, INC	12/7/2018	449.90
11910345	AMAZON.COM, INC	12/10/2018	157.87
11909828	AMBER N. MCDERMOTT	12/6/2018	75.00
11909465	AMERICAN CZECHOSLOVAKIA CLUB	12/4/2018	200.00
11910246	AMERICAN FEDERATION OF STATE COUNTY AND	12/10/2018	170.00
11909889	AMERICAN SOC OF CLINICAL PATHOLOGIST	12/6/2018	399.00
11909344	AMERICAN TRANSLATION SERVICES LLC	12/4/2018	142.50
11910355	AMS OIL LLC	12/10/2018	174.00
11909585	AMY E. BLACKABY	12/5/2018	78.92
11910491	AMY FERGUSON	12/10/2018	400.00
11910189	ANDREW K. COMBS	12/10/2018	102.19
11909445	ANDREW SCHLUETER	12/4/2018	258.00
11910493	ANDREW SCHLUETER	12/10/2018	381.00
11910214	ANDREW T. DAVENPORT	12/10/2018	119.90
11910235	ANGELA WORTHAM	12/10/2018	200.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909405	ANGELINA TAYLOR	12/4/2018	393.61
11910365	ANGELS GUARDING YOUTH SERVICES INC	12/10/2018	168,817.08
11910066	ANN A WALLACE	12/7/2018	1.40
11910494	ANTHONY VANNOY INC	12/10/2018	1,203.00
11909466	APEX COMMUNITY CHURCH	12/4/2018	300.00
11910265	APG OFFICE FURNISHINGS	12/10/2018	24.54
11909331	APOLLO CORPORATION	12/4/2018	24,094.60
11909467	APOSTOLIC LIGHTHOUSE CHURCH	12/4/2018	350.00
11909707	APRIL ROYSTON	12/5/2018	6.00
11909269	ARAMARK	12/4/2018	6,256.94
11909840	ARAMARK	12/6/2018	10,678.51
11909339	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/4/2018	45.50
11909912	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/6/2018	100.25
11910065	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/7/2018	16.25
11910347	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/10/2018	16.25
11909332	ARBOR E&T LLC	12/4/2018	19,848.52
11909424	ARKESHA SELLERS	12/4/2018	2,705.00
11909780	ARNOLD & ARNOLD LTD	12/5/2018	279.00
11909985	ARNOLD & ARNOLD LTD	12/6/2018	1,500.00
11910490	ARNOLD & ARNOLD LTD	12/10/2018	136.00
11909449	ASAP ATTORNEY SERVICE	12/4/2018	3,448.00
11909406	ASHLEY GARCIA	12/4/2018	500.00
11910187	ASHLEY STAHL	12/10/2018	289.94
11909460	ASPIRE PROPERTY MANAGEMENT LLC	12/4/2018	850.00
11909299	ASSOCIATION OF MUNICIPAL/COUNTY	12/4/2018	150.00
11910019	AT&T CORP	12/7/2018	1,931.10
11910229	AT&T CORP	12/10/2018	30,315.19
11909336	AT&T SERVICES INC	12/4/2018	45.12
11909907	AT&T SERVICES INC	12/6/2018	4,477.10
11909468	ATU LOCAL 1385	12/4/2018	150.00
11909379	AUTOMATION TECHNOLOGY INC	12/4/2018	270.00
11909305	AUTOMOTIVE DISTRIBUTORS	12/4/2018	39.34
11910280	AUTOMOTIVE DISTRIBUTORS	12/10/2018	189.04
11909939	B&D APPLIANCES LLC	12/6/2018	370.00
11910329	BADGER METER, INC.	12/10/2018	4,650.00
11909437	BALDWIN VALLEY LAW LLC	12/4/2018	655.00
11909779	BALDWIN VALLEY LAW LLC	12/5/2018	2,116.00
11910485	BALDWIN VALLEY LAW LLC	12/10/2018	671.00
11910207	BARBARA J. MARTIN	12/10/2018	13.08
11910186	BARBARA L. SPANN	12/10/2018	107.80
11910059	BARGE DESIGN SOLUTIONS INC	12/7/2018	6,750.00
11910343	BARNES & NOBLE INC	12/10/2018	255.71
11909304	BARRY HALL ENTERPRISES INC	12/4/2018	1,111.24
11909860	BARRY HALL ENTERPRISES INC	12/6/2018	2,353.53
11909469	BASORE RD GRACE BRETHERN	12/4/2018	300.00
11909660	BEARING DISTRIBUTORS INC	12/5/2018	259.69
11910272	BEAU TOWNSEND FORD INC	12/10/2018	23.02
11910311	BELLEFAIRE JEWISH CHILDRENS BUREAU	12/10/2018	13,607.03
11909470	BELMONT CHURCH OF CHRIST	12/4/2018	150.00
11909766	BEN M SWIFT ATTY	12/5/2018	1,257.00
11910206	BENJAMIN J. GAINOR	12/10/2018	120.99
11909322	BEREA CHILDRENS HOME	12/4/2018	9,900.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910312	BEREA CHILDRENS HOME	12/10/2018	10,230.00
11909708	BETH FERRYMAN	12/5/2018	6.00
11909471	BETHANY LUTHERAN VILLAGE	12/4/2018	100.00
11909472	BETHEL BAPTIST CHURCH	12/4/2018	300.00
11910216	BETTY J. ALLEN	12/10/2018	78.48
11910087	BGJ COMMUNITY ENRICHMENT	12/7/2018	36,787.00
11910060	BHC BELMONT PINES HOSPITAL INC	12/7/2018	10,850.00
11910348	BHC FOX RUN HOSPITAL	12/10/2018	25,938.00
11909473	BIBLE BAPTIST CHURCH	12/4/2018	150.00
11909980	BIESER GREER & LANDIS LLP	12/6/2018	3,429.23
11909915	BIOPLASTICS CYCLERTEST INC	12/6/2018	1,950.00
11909362	BITEC A DIVISION OF SAMPLE MACHINING	12/4/2018	1,982.75
11910407	BLACKHAWK NETWORK INC	12/10/2018	1,960.00
11909866	BLADECUTTERS INC	12/6/2018	3,465.96
11910038	BLADECUTTERS INC	12/7/2018	4,912.09
11909432	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/4/2018	475.00
11909436	BOUCHER & BOUCHER CO LPA	12/4/2018	179.44
11909278	BOYS & GIRLS CLUB OF DAYTON	12/4/2018	1,312.50
11909709	BRADDY CRIM	12/5/2018	6.00
11909407	BRADLEY BARTNETT	12/4/2018	50.00
11909710	BRANDI COURTRIGHT	12/5/2018	6.00
11909255	BRANDON C. MCCLAIN	12/4/2018	579.33
11909711	BRANDY LEHMAN	12/5/2018	6.00
11909284	BREAKFIRE INC	12/4/2018	248.00
11909428	BRENT E RAMBO, ATTY	12/4/2018	1,464.00
11909979	BRENT E RAMBO, ATTY	12/6/2018	396.00
11910209	BRIAN D. HUELSMAN	12/10/2018	109.00
11909712	BRIAN LOOSE	12/5/2018	26.67
11910011	BRIAN QUINLAN	12/6/2018	475.00
11910017	BRIANNA M. WOOTEN	12/7/2018	88.20
11909474	BROOKHAVEN CONFERENCE CENTER	12/4/2018	75.00
11909600	BROOKVILLE RENTAL INC	12/5/2018	319.44
11910227	BROOKVILLE RENTAL INC	12/10/2018	2,900.03
11909439	BRYAN LAW LLC	12/4/2018	665.00
11910487	BRYAN LAW LLC	12/10/2018	1,913.00
11910258	BUCKEYE RANCH INC	12/10/2018	11,408.00
11909942	BUD POLLEYS FLOOR CENTER	12/6/2018	3,380.45
11909992	BUREAU VITAL RECORDS & STATISTICS	12/6/2018	30.00
11909676	BURLINGTON COAT FACTORY	12/5/2018	1,387.09
11910352	BURLINGTON COAT FACTORY	12/10/2018	3,397.18
11909850	BUSCHUR ENTERPRISES INC	12/6/2018	310.45
11909851	BUSCHUR ENTERPRISES INC	12/6/2018	16.34
11910307	BUTLER COUNTY SHERIFF	12/10/2018	19.00
11909434	BYRON K SHAW	12/4/2018	1,454.00
11909773	BYRON K SHAW	12/5/2018	803.00
11910481	BYRON K SHAW	12/10/2018	712.00
11909475	CANAAN BAPTIST CHURCH	12/4/2018	150.00
11909427	CANDI S RAMBO, ATTY	12/4/2018	458.00
11909713	CANDICE SAGER	12/5/2018	6.00
11910498	CARL A LUX	12/10/2018	495.00
11909260	CAROL A. MADEWELL	12/4/2018	155.33
11909833	CAROL A. MADEWELL	12/6/2018	42.51

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910482	CAROL J HOLM, ATTY	12/10/2018	400.00
11909841	CARROLL WUERTZ TIRE CO.	12/6/2018	3,332.53
11910023	CARROLL WUERTZ TIRE CO.	12/7/2018	3,407.26
11909374	CASSANDRA A REEVES	12/4/2018	420.00
11910400	CASSANDRA A REEVES	12/10/2018	756.00
11909251	CATHERINE A. EVANS	12/4/2018	443.24
11910249	CATHOLIC SOCIAL SERVICES	12/10/2018	760.00
11909438	CAVINDER LAW OFFICE	12/4/2018	804.00
11909917	CAYMAN CHEMICAL COMPANY INC	12/6/2018	208.05
11910018	CDM SMITH INC.	12/7/2018	82,660.00
11909476	CENTERVILLE CHURCH OF CHRIST	12/4/2018	350.00
11909363	CENTERVILLE CJDR LLC	12/4/2018	66.75
11909935	CENTERVILLE CJDR LLC	12/6/2018	127.77
11909477	CENTERVILLE COMMUNITY CHURCH	12/4/2018	200.00
11909478	CENTRAL CHRISTIAN CHURCH	12/4/2018	250.00
11909909	CERILLIANT CORPORATION	12/6/2018	189.82
11909345	CG EGLI INC	12/4/2018	300.00
11910357	CG EGLI INC	12/10/2018	539.20
11910257	CHAPEL ELECTRIC COMPANY	12/10/2018	279.04
11909714	CHARLES HAMMONS	12/5/2018	6.00
11910390	CHARLES RASMUSSEN	12/10/2018	290.00
11909425	CHARLES W SLICER III	12/4/2018	447.45
11909429	CHARLES W SLICER JR ATTY	12/4/2018	1,185.00
11910015	CHATONA D. BENNETT	12/7/2018	272.50
11909715	CHERYL ADAMS	12/5/2018	6.00
11909583	CHERYL KEYTON	12/5/2018	1,562.52
11909862	CHILDREN HAVE OPTIONS IN CARING	12/6/2018	7,525.00
11910281	CHILDREN HAVE OPTIONS IN CARING	12/10/2018	37,820.60
11909479	CHRIST THE KING LUTHERAN	12/4/2018	100.00
11910048	CHRISTIAN CHILDREN'S HOME OF OHIO	12/7/2018	920.00
11909480	CHRISTIAN LIFE CENTER	12/4/2018	300.00
11909586	CHRISTINA W. GAY	12/5/2018	14.04
11909582	CHRISTINE LYNN MULCAHY	12/5/2018	1,233.88
11910180	CHRISTOPHER ALFRED	12/7/2018	88,500.00
11909435	CHRISTOPHER B EPLEY CO LPA	12/4/2018	266.00
11909777	CHRISTOPHER B EPLEY CO LPA	12/5/2018	361.00
11910220	CHRISTOPHER B. PITSCH	12/10/2018	206.56
11909245	CHRISTOPHER D. SHEETS	12/4/2018	301.58
11909944	CHWR INC	12/6/2018	320.00
11909782	CICERO ADAMS LLC	12/5/2018	547.00
11909306	CINCINNATI COPIERS INC	12/4/2018	935.00
11910036	CINCINNATI COPIERS INC	12/7/2018	823.97
11909319	CINTAS CORPORATION	12/4/2018	265.25
11909395	CINTAS CORPORATION	12/4/2018	12.78
11909659	CINTAS CORPORATION	12/5/2018	31.90
11909876	CINTAS CORPORATION	12/6/2018	87.51
11909877	CINTAS CORPORATION	12/6/2018	2,167.64
11909878	CINTAS CORPORATION	12/6/2018	128.49
11910046	CINTAS CORPORATION	12/7/2018	74.87
11909910	CINTAS FIRST AID & SAFETY LOC #G45	12/6/2018	87.28
11910379	CIRQLAR INC	12/10/2018	2,277.00
11909263	CIRRUS CONCEPT CONSULTING INC	12/4/2018	275.22

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909598	CIRRUS CONCEPT CONSULTING INC	12/5/2018	16,017.42
11910225	CIRRUS CONCEPT CONSULTING INC	12/10/2018	21,945.57
11909881	CITY OF DAYTON	12/6/2018	4,200.00
11910308	CITY OF DAYTON WATER & SEWER BILL	12/10/2018	156.93
11909457	CITY OF DAYTON WATER REVENUE	12/4/2018	448.38
11909848	CLARK STATE COMM COLLEGE	12/6/2018	24,375.00
11909454	CLAYTON BRIAN CONLEY	12/4/2018	200.00
11909680	CNE GAS HOLDINGS	12/5/2018	95.97
11910081	CNE GAS HOLDINGS	12/7/2018	2,635.63
11909481	COLLEGE HILL COMMUNITY CHURCH	12/4/2018	250.00
11909375	COMFORT SYSTEMS USA OH	12/4/2018	380.41
11909690	COMFORT SYSTEMS USA OH	12/5/2018	287.00
11910405	COMFORT SYSTEMS USA OH	12/10/2018	1,272.00
11909482	COMMUNITY U M C	12/4/2018	250.00
11910055	COMPASS MINERALS AMERICA INC	12/7/2018	4,133.04
11909483	CONCORD U M C	12/4/2018	200.00
11910268	CONCRETE CORING COMPANY INC	12/10/2018	518.40
11910007	CONNIE J. SANDERS	12/6/2018	200.00
11909987	CONNORS LAW OFFICE LLC	12/6/2018	716.00
11909934	CONTROLS CENTER INC	12/6/2018	17.65
11910062	CORNELL ABRAXAS GROUP INC	12/7/2018	6,665.00
11910344	CORNELL ABRAXAS GROUP INC	12/10/2018	1,410.50
11910360	COTTAGE TRANSCRIPTION CO	12/10/2018	126.42
11910044	COUNTY AUDITORS ASSN OF OHIO	12/7/2018	500.00
11909484	COVENANT BAPTIST CHURCH	12/4/2018	150.00
11909289	COX MEDIA GROUP-OHIO	12/4/2018	158.97
11909290	COX MEDIA GROUP-OHIO	12/4/2018	8,662.00
11909606	COX MEDIA GROUP-OHIO	12/5/2018	279.00
11909607	COX MEDIA GROUP-OHIO	12/5/2018	279.00
11909608	COX MEDIA GROUP-OHIO	12/5/2018	211.50
11909609	COX MEDIA GROUP-OHIO	12/5/2018	189.00
11909610	COX MEDIA GROUP-OHIO	12/5/2018	225.00
11909611	COX MEDIA GROUP-OHIO	12/5/2018	144.00
11909612	COX MEDIA GROUP-OHIO	12/5/2018	144.00
11909613	COX MEDIA GROUP-OHIO	12/5/2018	135.00
11909614	COX MEDIA GROUP-OHIO	12/5/2018	144.00
11909615	COX MEDIA GROUP-OHIO	12/5/2018	261.00
11909616	COX MEDIA GROUP-OHIO	12/5/2018	166.50
11909617	COX MEDIA GROUP-OHIO	12/5/2018	220.50
11909618	COX MEDIA GROUP-OHIO	12/5/2018	621.00
11909619	COX MEDIA GROUP-OHIO	12/5/2018	130.50
11909620	COX MEDIA GROUP-OHIO	12/5/2018	207.00
11909621	COX MEDIA GROUP-OHIO	12/5/2018	175.50
11909622	COX MEDIA GROUP-OHIO	12/5/2018	171.00
11909623	COX MEDIA GROUP-OHIO	12/5/2018	252.00
11909624	COX MEDIA GROUP-OHIO	12/5/2018	396.00
11909625	COX MEDIA GROUP-OHIO	12/5/2018	270.00
11909626	COX MEDIA GROUP-OHIO	12/5/2018	288.00
11909627	COX MEDIA GROUP-OHIO	12/5/2018	522.00
11909628	COX MEDIA GROUP-OHIO	12/5/2018	396.00
11909629	COX MEDIA GROUP-OHIO	12/5/2018	288.00
11909630	COX MEDIA GROUP-OHIO	12/5/2018	270.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909631	COX MEDIA GROUP-OHIO	12/5/2018	139.50
11909632	COX MEDIA GROUP-OHIO	12/5/2018	144.00
11909633	COX MEDIA GROUP-OHIO	12/5/2018	297.00
11909634	COX MEDIA GROUP-OHIO	12/5/2018	297.00
11909635	COX MEDIA GROUP-OHIO	12/5/2018	513.00
11909636	COX MEDIA GROUP-OHIO	12/5/2018	441.00
11909637	COX MEDIA GROUP-OHIO	12/5/2018	270.00
11909638	COX MEDIA GROUP-OHIO	12/5/2018	468.00
11909639	COX MEDIA GROUP-OHIO	12/5/2018	441.00
11909640	COX MEDIA GROUP-OHIO	12/5/2018	450.00
11909641	COX MEDIA GROUP-OHIO	12/5/2018	369.00
11909642	COX MEDIA GROUP-OHIO	12/5/2018	144.00
11909643	COX MEDIA GROUP-OHIO	12/5/2018	148.50
11909644	COX MEDIA GROUP-OHIO	12/5/2018	279.00
11910264	COX MEDIA GROUP-OHIO	12/10/2018	112.49
11909315	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	12/4/2018	2,514.00
11909485	CRESTVIEW BAPTIST CHURCH	12/4/2018	150.00
11909775	CRISTY OAKES ATTY	12/5/2018	1,105.00
11909886	CROWN EQUIPMENT CORP	12/6/2018	321.13
11909716	CURTIS PASRRISH	12/5/2018	6.00
11909486	CV CHRISTIAN FELLOWSHIP CHURCH	12/4/2018	200.00
11909487	CV SEVENTH DAY ADVENTIST	12/4/2018	150.00
11909408	CYNTHIA WHITLEY	12/4/2018	500.00
11909880	D & S AUTO PARTS INC	12/6/2018	657.98
11910100	DABRIAH NELLOMS-RICE	12/7/2018	2,620.00
11910393	DABRIAH NELLOMS-RICE	12/10/2018	487.50
11910510	DABRIAH NELLOMS-RICE	12/10/2018	914.25
11910218	DANIEL B. RHODES	12/10/2018	90.00
11910199	DANIEL BISH	12/10/2018	32.70
11910475	DARREL JOE CLOUD ATTY	12/10/2018	140.00
11909717	DARYL MINIARD	12/5/2018	6.00
11909297	DATV ACCESS 30	12/4/2018	35.00
11909594	DAVE H. LANDON	12/5/2018	17.44
11909593	DAVID C. OWENS	12/5/2018	43.06
11909790	DAVID EUGENE BLACKWELL	12/5/2018	23.75
11909831	DAVID EUGENE BLACKWELL	12/6/2018	23.00
11909986	DAVID SMITH	12/6/2018	395.00
11910501	DAVID W THOMPSON	12/10/2018	978.25
11909420	DAWN S GARRETT ATTY AT LAW	12/4/2018	106.00
11909854	DAYBREAK, INC.	12/6/2018	540.00
11910270	DAYBREAK, INC.	12/10/2018	40,285.25
11910287	DAYTON BAR ASSOCIATION	12/10/2018	210.00
11909488	DAYTON CENTRAL SPANISH CHURCH	12/4/2018	100.00
11909489	DAYTON KOREAN GRACE CHURCH	12/4/2018	200.00
11910278	DAYTON MAILING SERVICES INC	12/10/2018	8,166.00
11909654	DAYTON PARTS CO NAPA	12/5/2018	492.00
11909863	DAYTON PARTS CO NAPA	12/6/2018	2,196.40
11910282	DAYTON PARTS CO NAPA	12/10/2018	231.93
11909456	DAYTON POWER AND LIGHT	12/4/2018	467.78
11909602	DAYTON POWER AND LIGHT	12/5/2018	27,235.10
11909603	DAYTON POWER AND LIGHT	12/5/2018	7,737.16
11910009	DAYTON POWER AND LIGHT	12/6/2018	76.24

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910022	DAYTON POWER AND LIGHT	12/7/2018	4,156.82
11910243	DAYTON POWER AND LIGHT	12/10/2018	300.91
11910259	DAYTON REGION MANUFACTURERS ASSOC INC	12/10/2018	90.00
11909277	DAYTON STENCIL WORKS CO	12/4/2018	483.90
11910244	DAYTON STENCIL WORKS CO	12/10/2018	37.50
11910248	DAYTON WATER SYSTEMS INC	12/10/2018	820.00
11909430	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/4/2018	750.00
11909262	DENTAL ASSISTANT TRAINING SCHOOL	12/4/2018	3,300.00
11909596	DEREK M. JOHNSON	12/5/2018	79.57
11909273	DERON BELL	12/4/2018	2,200.00
11910315	DEXTER COMPANY	12/10/2018	148.58
11909671	DIRECTV INC	12/5/2018	22.92
11910105	DIVERSIFIED INFRASTRUCTURE SERVICES	12/7/2018	20,643.95
11909996	DIVINE MILLER	12/6/2018	500.00
11909995	DMARCO SHAW	12/6/2018	100.00
11909353	DONNELLON MCCARTHY ENTERPRISES INC	12/4/2018	390.00
11910368	DONNELLON MCCARTHY ENTERPRISES INC	12/10/2018	53.00
11909281	DOROTHY LANE MARKET INC	12/4/2018	122.91
11909843	DOROTHY LANE MARKET INC	12/6/2018	258.80
11909589	DOUGLAS M. TROUT	12/5/2018	1,213.00
11909458	DOVETREE APARTMENTS	12/4/2018	796.07
11909364	DOXIE INC	12/4/2018	188.27
11910232	DUNGARVIN OHIO LLC	12/10/2018	5,456.93
11909687	EAN HOLDINGS LLC	12/5/2018	267.96
11909490	EAST DAYTON BAPTIST CHURCH	12/4/2018	200.00
11909286	EASTCO ENTERPRISES/EASTWAY CORP	12/4/2018	500.00
11909491	EASTMONT U M C	12/4/2018	150.00
11910025	EASTWAY CORPORATION	12/7/2018	44,051.81
11909867	EATON FORM INC.	12/6/2018	463.70
11910237	EILEEN COLQUITT-REY	12/10/2018	495.00
11909357	EJR CONSTRUCTION LLC	12/4/2018	23,000.00
11910331	ELECTION SYSTEMS & SOFTWARE LLC	12/10/2018	10,641.20
11910332	ELECTION SYSTEMS & SOFTWARE LLC	12/10/2018	3,921.10
11910333	ELECTION SYSTEMS & SOFTWARE LLC	12/10/2018	71,452.94
11910334	ELECTION SYSTEMS & SOFTWARE LLC	12/10/2018	298.80
11909718	ELIJAH PICARELLO	12/5/2018	6.00
11910294	ELIZABETHS NEW LIFE CENTER	12/10/2018	10,028.32
11910361	ELLERBUSCH INSTRUMENT SERVICE LLC	12/10/2018	290.00
11910340	EMBARQ-HYNES	12/10/2018	222.22
11910080	EMERGENT, LLC	12/7/2018	1,715.00
11909492	ENGLEWOOD ASSEMBLY OF GOD	12/4/2018	200.00
11909675	ENGLEWOOD TOWING & RECOVERY INC	12/5/2018	442.50
11909493	ENGLEWOOD U M C	12/4/2018	150.00
11910101	ENTERLOCK CORP	12/7/2018	8,991.00
11910024	ENTERPRISE ROOFING & SHEET METAL CO.	12/7/2018	985.00
11909494	EPIPHANY LUTHERAN CHURCH	12/4/2018	150.00
11910297	ERATECH ENVIRONMENTAL INC	12/10/2018	7,040.00
11909300	ERNST ENTERPRISES INC	12/4/2018	140.50
11910384	ESCRIBERS	12/10/2018	124.10
11910496	ESCRIBERS	12/10/2018	288.35
11910195	ESTELLE M. JOHNSON	12/10/2018	32.57
11910503	ESTHER PRICE CANDIES	12/10/2018	600.74

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909409	ETHERIA JONES	12/4/2018	500.00
11909788	EUGENE STEWART	12/5/2018	105.00
11910223	EVERETT J PRESCOTT INC	12/10/2018	3,824.54
11910247	F A REQUARTH CO.	12/10/2018	178.43
11909495	FAIRHAVEN CHRISTIAN CHURCH	12/4/2018	300.00
11909496	FAIRVIEW U M C	12/4/2018	300.00
11909497	FAITH DELIVERANCE CHURCH	12/4/2018	200.00
11909498	FAITH EVANGELICAL LUTHERAN	12/4/2018	200.00
11909499	FAITH UNITED PRESBYTERIAN	12/4/2018	350.00
11909677	FAMILY PRACTICE ASSOCIATES	12/5/2018	7,415.00
11909280	FAMILY SERVICE ASSOCIATION	12/4/2018	661.00
11909903	FEDEX	12/6/2018	42.52
11909904	FEDEX	12/6/2018	21.12
11910342	FEDEX	12/10/2018	372.97
11909681	FERTILIZER DEALER SUPPLY INC	12/5/2018	9.62
11910363	FERTILIZER DEALER SUPPLY INC	12/10/2018	90.51
11909678	FIREHOUSE PITMASTERS	12/5/2018	559.20
11909500	FIRST BAPTIST CHURCH	12/4/2018	400.00
11909501	FIRST CHURCH OF GOD	12/4/2018	200.00
11909502	FIRST LIGHT CHURCH-THE HANGER	12/4/2018	400.00
11909772	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	12/5/2018	140.00
11909905	FLEETCOR TECHNOLOGIES INC	12/6/2018	130.88
11909503	FOREST RIDGE BAPTIST CHURCH	12/4/2018	75.00
11910309	FRANKLIN COUNTY SHERIFF	12/10/2018	71.00
11909504	FREE METHODIST CHURCH	12/4/2018	150.00
11909682	FRIENDS SERVICE COMPANY INC	12/5/2018	101.54
11909683	FRIENDS SERVICE COMPANY INC	12/5/2018	41.02
11909684	FRIENDS SERVICE COMPANY INC	12/5/2018	197.04
11909685	FRIENDS SERVICE COMPANY INC	12/5/2018	52.23
11910380	FRIENDS SERVICE COMPANY INC	12/10/2018	297.35
11909505	FRIENDSHIP VILLAGE	12/4/2018	200.00
11909919	FRONTIER COMMUNICATIONS OF AMERICA INC	12/6/2018	356.22
11909599	FRYE MECHANICAL INC	12/5/2018	1,632.50
11909646	FURST THE FLORIST, INC.	12/5/2018	59.95
11910075	GARVEY SCHUBERT BARER	12/7/2018	8,632.50
11910208	GARY L. TITUS	12/10/2018	149.88
11909845	GEM CITY CHEMICALS INC	12/6/2018	273.50
11909292	GEM CITY KEY SHOP, INC.	12/4/2018	6.75
11909645	GEM CITY KEY SHOP, INC.	12/5/2018	86.00
11910266	GEM CITY KEY SHOP, INC.	12/10/2018	105.00
11910406	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	12/10/2018	9,415.01
11909369	GEOTECHNOLOGY INC	12/4/2018	19,900.00
11910099	GEOTECHNOLOGY INC	12/7/2018	9,800.00
11909931	GERMAIN OF BEAVERCREEK I LLC	12/6/2018	318.75
11910388	GLADYS E STALEY	12/10/2018	617.50
11909343	GOOD NEIGHBOR HOUSE	12/4/2018	8,333.60
11909506	GOOD SHEPHERD LUTHERAN CHURCH	12/4/2018	250.00
11909507	GOODWILL EASTER SEALS	12/4/2018	200.00
11909892	GORDON FOOD SERVICE INC	12/6/2018	1,255.07
11910327	GORDON FOOD SERVICE INC	12/10/2018	406.19
11909508	GOSPEL MISSION GYMNASIUM	12/4/2018	150.00
11909902	GOVDEALS INC	12/6/2018	1,520.51

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909897	GOVERNMENT SCIENTIFIC SOURCE INC	12/6/2018	53.46
11910336	GOVERNMENT SCIENTIFIC SOURCE INC	12/10/2018	198.00
11909509	GRACE BAPTIST CHURCH	12/4/2018	200.00
11909510	GRACE COMMUNITY CHURCH	12/4/2018	200.00
11909511	GRACE EVANGELICAL LUTHERAN	12/4/2018	150.00
11909512	GRACE U M C	12/4/2018	350.00
11910254	GRACE UNITED METHODIST CHURCH	12/10/2018	4,574.01
11909365	GRACEHAVEN INC	12/4/2018	5,520.00
11909410	GRANDVIEW HOPITAL	12/4/2018	350.00
11909411	GRANDVIEW HOSPITAL	12/4/2018	350.00
11909513	GREATER ALLEN A M E CHURCH	12/4/2018	150.00
11909307	GREATER DAYTON AREA	12/4/2018	88,452.62
11909453	GREATER DAYTON ASSOCIATION OF BAPTIST	12/4/2018	2,589.00
11909320	GREATER DAYTON PREMIER MANAGEMENT	12/4/2018	1,610.51
11909309	GREATER DAYTON VOLUNTEER	12/4/2018	1,304.24
11909514	GREATER LOVE CHRISTIAN CHURCH	12/4/2018	100.00
11909515	GREEK ORTHODOX CHURCH	12/4/2018	600.00
11909689	GREEN WAVE COMPUTER RECYCLING, LLC	12/5/2018	2,175.14
11909844	GRISMER TIRE COMPANY	12/6/2018	22.49
11910082	GS&P OH INC	12/7/2018	7,074.55
11909516	GTN CHURCH OF THE NAZARENE	12/4/2018	250.00
11909592	GUY B. ABER	12/5/2018	20.71
11910271	GWIN'S STEAM CLEANING,INC	12/10/2018	275.00
11910096	HABILITATION CENTER LLC	12/7/2018	16,895.00
11909517	HABITAT CONDOMINIUMS	12/4/2018	75.00
11909246	HALEY M. KOCOL	12/4/2018	105.19
11909719	HANNAH BANKS	12/5/2018	6.00
11909989	HANNAH'S TREASURE CHEST	12/6/2018	120.00
11909518	HAPPY CORNER CHURCH	12/4/2018	250.00
11909519	HARMONY CREEK CHURCH	12/4/2018	250.00
8124287	HARTFORD LIFE AND ACCIDENT INSURANCE CO	12/7/2018	49.08
11909869	HASSLER COMMUNICATION SYSTEMS TECH, INC.	12/6/2018	261.00
11909896	HDR ENGINEERING INC	12/6/2018	722.98
11910097	HEART AT HEARTH	12/7/2018	23,980.00
11909450	HEETER PLUMBING LLC	12/4/2018	4,400.00
11910228	HEETER PLUMBING LLC	12/10/2018	375.00
11910402	HEMATITE INC	12/10/2018	1,489.05
11909679	HENDERSON PRODUCTS INC	12/5/2018	748.00
11909836	HISTOLOGY CONTROL SYSTEMS	12/6/2018	36.56
11910070	HITTLE HOUSE LLC	12/7/2018	1,867.75
11910351	HITTLE HOUSE LLC	12/10/2018	10,962.48
11909520	HOLY FAMILY CATHOLIC CHURCH	12/4/2018	400.00
11910339	HOME DEPOT CREDIT SERVICES	12/10/2018	394.35
11909308	HOMEFULL	12/4/2018	8,770.50
11910283	HOMEFULL	12/10/2018	76,135.33
11909662	HONEY BAKED HAM COMPANY	12/5/2018	77.93
11910314	HONEY BAKED HAM COMPANY	12/10/2018	49.96
11909521	HOOVER PLACE SENIOR COMMUNITY	12/4/2018	75.00
11909776	HORWITZ & HORWITZ LLC	12/5/2018	445.00
11909984	HORWITZ & HORWITZ LLC	12/6/2018	2,700.00
11909522	HUBER HEIGHTS CHURCH OF GOD	12/4/2018	250.00
11910179	HUNTINGTON NATIONAL BANK	12/7/2018	33,296.49

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910295	HYDRO CONTROLS INC	12/10/2018	6,780.00
11910398	HYS HANDS INC	12/10/2018	13,516.00
11910367	ICEBGONE MAGIC OF DAYTON LLC	12/10/2018	675.00
11909793	ICP, INC.	12/5/2018	1,429.26
11909377	ID CARD SYSTEM INC	12/4/2018	518.31
11909523	IMMACULATE CONCEPTION CHURCH	12/4/2018	200.00
11909368	IMS TECHNOLOGY AND SECURITY LLC	12/4/2018	179.94
11909686	IMS TECHNOLOGY AND SECURITY LLC	12/5/2018	499.94
11910385	INDUSTRIAL NETTING, INC.	12/10/2018	1,243.13
11910079	INDUSTRIAL RACK & SHELVING INC	12/7/2018	159.29
11909384	INFO-TECH RESEARCH GROUP INC	12/4/2018	11,486.15
11909601	INSTITUTE FOR PSYCHIATRIC EDUCATION	12/5/2018	1,250.00
11909899	INTERNATIONAL IDENTIFICATION INC	12/6/2018	15,500.00
11909857	INTERSTATE FORD, INC.	12/6/2018	500.25
11909326	INTL ASSOC OF ASSESSING OFFICERS	12/4/2018	210.00
11909448	IRENE WONG	12/4/2018	1,053.00
11910224	ISAIHHS PLACE	12/10/2018	68,482.00
11910026	J&B TRANSMISSION	12/7/2018	2,502.02
11909371	J-KAM, INC	12/4/2018	27,414.00
11909329	JACK DOHENY SUPPLIES OHIO INC	12/4/2018	60,458.00
11910328	JACK DOHENY SUPPLIES OHIO INC	12/10/2018	19,995.00
11909720	JAIME SAUNDERS	12/5/2018	6.00
11909259	JAMES DENNIS COLE	12/4/2018	14.78
11909272	JAMES RAMSEY	12/4/2018	216.15
11909721	JAMIE LAMBES	12/5/2018	6.00
11909261	JAN KELLY	12/4/2018	2,000.00
11909887	JANITORS SUPPLY CO INC	12/6/2018	624.50
11910192	JASKIRAN D. KAUR	12/10/2018	231.08
11909591	JASON MILLER	12/5/2018	8.72
11909977	JAY B CARTER ATTY	12/6/2018	278.00
11910414	JAYNES ACHIEVEMENTS INC	12/10/2018	3,910.00
11909423	JEAN M STEIGERWALD, ATTY	12/4/2018	730.00
11910236	JEAN M STEIGERWALD, ATTY	12/10/2018	300.00
11910274	JEFFERSON REGIONAL WATER	12/10/2018	32.30
11909431	JEFFREY D LIVINGSTON ATTY	12/4/2018	331.00
11910478	JEFFREY D LIVINGSTON ATTY	12/10/2018	400.00
11910238	JEFFREY HAZLETT ATTY	12/10/2018	1,200.00
11909426	JEFFREY T GRAMZA	12/4/2018	330.00
11909770	JEFFREY T GRAMZA	12/5/2018	722.00
11910401	JEN SKYLINE INC.	12/10/2018	44,718.21
11909783	JENNIFER D COX	12/5/2018	1,927.00
11910202	JENNIFER M. CONNELLY	12/10/2018	18.88
11910194	JENNIFER R DEWBERRY	12/10/2018	510.12
11909382	JERRY MAYS LOCKSMITH SERVICES LLC	12/4/2018	100.00
11910190	JESSICA A. LYONS	12/10/2018	378.23
11909722	JESSICA LAWSON	12/5/2018	6.00
11910381	JIGNESH MEHTA	12/10/2018	650.00
11909723	JO'LAYN WALKER	12/5/2018	6.00
11910221	JOANNE J. GEORGE	12/10/2018	886.56
11909275	JOG-MIAMI VALLEY	12/4/2018	40,265.92
11909993	JOHN MCKENZIE	12/6/2018	1,000.00
11909778	JOHN PINARD	12/5/2018	162.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910484	JOHN PINARD	12/10/2018	611.00
11909859	JOHN POE ASSOCIATES, INC.	12/6/2018	20,616.16
11910057	JOHNSON CONTROLS FIRE PROTECTION LP	12/7/2018	910.01
11910016	JONATHAN C RIKE	12/7/2018	182.03
11909724	JORDAN PAYNE	12/5/2018	6.00
11909725	JOSHUA BUSH	12/5/2018	12.00
11909726	JOSHUA GOODSON	12/5/2018	6.00
11909991	JOSTENS INC	12/6/2018	496.94
11909378	JOZLYN S CANTRELL	12/4/2018	9,592.00
11910234	JUDITH FRIZZELL	12/10/2018	232.36
11910215	JULIA J. MAUK	12/10/2018	119.90
11910085	JULIA PAIGE FAMILY CENTER LLC	12/7/2018	38,026.00
11910371	JULIA PAIGE FAMILY CENTER LLC	12/10/2018	1,921.25
11909864	K E ROSE COMPANY	12/6/2018	1,883.00
11909868	K&R DISTRIBUTORS INC	12/6/2018	39.60
11910286	K&R DISTRIBUTORS INC	12/10/2018	86.55
11910029	KAFFENBARGER TRUCK EQMNT. COMPANY	12/7/2018	6,200.00
11909784	KANE LAW OFFICES LLC	12/5/2018	913.00
11909249	KARL L KEITH	12/4/2018	370.91
11909727	KATELYN LOVELY	12/5/2018	6.00
11909325	KATHLEEN PARISOT	12/4/2018	200.00
11909728	KATHY WILSON	12/5/2018	6.00
11910362	KEEP OHIO BEAUTIFUL INC	12/10/2018	30.00
11909976	KELLY R KOLB	12/6/2018	2,166.75
11910299	KELLY YOUTH SERVICES INC	12/10/2018	26,200.00
11909412	KELSEY OPRY	12/4/2018	100.00
11910109	KEN M CONAWAY	12/7/2018	3,646.35
11909524	KETTERING ASSEMBLY OF GOD	12/4/2018	250.00
11910335	KEYSTONE RICHLAND CENTERS LLC	12/10/2018	4,712.00
11909830	KIMBERLY A MELNICK	12/6/2018	76.30
11909729	KIMBERLY RUSSELL- MASON	12/5/2018	12.00
11909663	KINSTLE STERLING WESTERN	12/5/2018	169.58
11909351	KIRK GILLUM	12/4/2018	475.00
11909928	KIRK GILLUM	12/6/2018	6,300.00
11910364	KIRK GILLUM	12/10/2018	2,695.00
11909846	KLOSTERMANS BAKING CO	12/6/2018	55.68
11909282	KORRECT PLUMBING CO., INC	12/4/2018	2,760.00
11909943	KRISTEN LACAZE	12/6/2018	800.00
11910477	KRISTI D COX	12/10/2018	876.00
11909605	KROGER CO	12/5/2018	192.07
11910245	KROGER CO	12/10/2018	41.37
11909441	KS MILLER LAW OFFICE LLC	12/4/2018	1,871.00
11909525	KTG SEVENTH DAY ADVENTIST	12/4/2018	250.00
11910058	LAKE DOCTORS INC	12/7/2018	343.00
11909455	LAKESPUR APARTMENTS I LLC	12/4/2018	465.00
11910239	LATISHA HEATH	12/10/2018	375.00
11910240	LAURIE WALKER HOFF	12/10/2018	1,567.50
11910488	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/10/2018	246.50
11909254	LAWRENCE D. HARTLAUB	12/4/2018	416.40
11910074	LDG CORPORATION	12/7/2018	583.68
11910319	LEGAL AID OF WESTERN OHIO	12/10/2018	1,276.96
11909774	LEIGH ANN CAPIZZI	12/5/2018	680.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910483	LEIGH ANN CAPIZZI	12/10/2018	564.00
11909787	LENNEN LAW LLC	12/5/2018	746.00
11910256	LENZ INC.	12/10/2018	81.91
11910204	LEON JACK DAIDONE	12/10/2018	86.48
11909359	LEVEL 3 COMMUNICATIONS LLC	12/4/2018	737.07
11910242	LEWIS & MICHAEL, INC.	12/10/2018	23,746.25
11910341	LEXISNEXIS RISK DATA MANAGEMENT INC	12/10/2018	1,090.40
11909945	LEXUR ENTERPRISES INC	12/6/2018	156,052.99
11910358	LIFE START INC	12/10/2018	25,205.48
11909884	LIFE TECHNOLOGIES CORPORATION	12/6/2018	5,080.29
11909270	LIGHTHOUSE YOUTH SERVICES INC	12/4/2018	33,664.95
11909587	LINDA E. WHITE	12/5/2018	244.71
11909257	LINDA M. ASHTON	12/4/2018	74.02
11910219	LINEAL D. GAULDING	12/10/2018	87.20
11909526	LIVING WORD CHURCH	12/4/2018	300.00
11909855	LOGAN HOME ENTERPRISES INC	12/6/2018	998.00
11910010	LOOPER INVESTMENTS LLC	12/6/2018	781.00
11910032	LORENZ WILLIAMS INC	12/7/2018	2,346.00
11910056	LOWES HOME CENTERS INC	12/7/2018	1,592.28
11910337	LOWES HOME CENTERS INC	12/10/2018	277.25
11909527	LUTHERAN CHURCH OF OUR SAVIOR	12/4/2018	300.00
11910267	LYONS ELECTRICAL SUPPLY	12/10/2018	741.31
11909528	MACEDONIA MISSIONARY BAPTIST	12/4/2018	150.00
11909380	MAD RIVER STEEL LTD	12/4/2018	19,350.00
11910409	MADELYN SAWYER	12/10/2018	598.50
11910310	MADISON CO SHERIFF OFFICE	12/10/2018	17.50
11910273	MANDALAY BANQUET CENTER	12/10/2018	2,542.00
11909421	MARCY A VONDERWELL	12/4/2018	1,746.00
11909768	MARCY A VONDERWELL	12/5/2018	77.00
11910403	MARGO B HUTCHISON	12/10/2018	940.50
11910103	MARIES HOUSE OF HOPE INC	12/7/2018	12,532.00
11909529	MARILYN THOMAS CHILDREN CENTER	12/4/2018	75.00
11910241	MARK A SCHEFFER	12/10/2018	1,135.89
11909983	MARK BAMBERGER CO LLC	12/6/2018	975.00
11910222	MARK E. LANDERS	12/10/2018	131.89
11910500	MARK H. RAPIER	12/10/2018	31.50
11910147	MARK MERRITTS	12/7/2018	353.50
11909588	MARK S. ANDERSON	12/5/2018	65.84
11909730	MARKEILA DILLARD	12/5/2018	12.00
11909731	MARKEILA FENNER	12/5/2018	6.00
11909732	MARKEILA GRIFFITH	12/5/2018	12.00
11910511	MARKEITA HALL	12/10/2018	345.50
11910497	MARKUS L MOLL	12/10/2018	1,032.00
11909733	MARLAN FRICK	12/5/2018	6.00
11909849	MARSHALL DAYTON TIRE SALES INC	12/6/2018	1,792.91
11910474	MARSHALL G LACHMAN ATTY	12/10/2018	160.00
11909530	MARSHALL ROAD CHURCH OF GOD	12/4/2018	150.00
11910196	MARY BETH RYAN	12/10/2018	30.52
11909584	MARY CHRISTINE DE ALOIA	12/5/2018	1,014.25
11909447	MARY ELLEN CONNELLY	12/4/2018	113.50
11910213	MARY L. STITSINGER	12/10/2018	115.76
11910028	MARYHAVEN INC	12/7/2018	7,620.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910263	MARYHAVEN INC	12/10/2018	7,874.00
11909355	MASONRY RESTORATION	12/4/2018	18,365.50
11909265	MATTHEW BENDER & CO INC	12/4/2018	431.74
11909838	MATTHEW BENDER & CO INC	12/6/2018	4,098.41
11909252	MATTHEW R. COX	12/4/2018	398.07
11909349	MAXIM ROOFING COMPANY LLC	12/4/2018	2,780.00
11909372	MC-RC ENTERPRISES INC	12/4/2018	267.88
11910053	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/7/2018	768.68
11910325	MCMaster-CARR SUPPLY CO.	12/10/2018	802.33
8124288	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	12/7/2018	332,641.62
11909990	MEIJER INC	12/6/2018	1,522.40
11909835	MELISSA A. PFAHLER	12/6/2018	202.31
11909531	MEMORIAL PRESBYTERIAN CHURCH	12/4/2018	150.00
11910086	MENDED REEDS INC	12/7/2018	10,168.00
11909294	MERCHANTS SECURITY SERV.	12/4/2018	5,718.67
11909647	MERCHANTS SECURITY SERV.	12/5/2018	330.75
11909648	MERCHANTS SECURITY SERV.	12/5/2018	231.53
11909649	MERCHANTS SECURITY SERV.	12/5/2018	291.06
11909853	MERCHANTS SECURITY SERV.	12/6/2018	10,199.73
11910269	MERCHANTS SECURITY SERV.	12/10/2018	16,165.87
11910354	METAVANTE CORP	12/10/2018	181.16
11909413	METRO PCS	12/4/2018	250.00
11909532	MIAMI SHORES BAPTIST CHURCH	12/4/2018	75.00
11909288	MIAMI VALLEY CAREER	12/4/2018	3,545.00
11909871	MIAMI VALLEY FAIR	12/6/2018	52,084.00
11909650	MIAMI VALLEY GASKET CO INC	12/5/2018	11.14
11910039	MIAMI VALLEY HOUSING OPPORTUNITIES	12/7/2018	212.20
11910303	MIAMI VALLEY INTERPRETERS, LLC	12/10/2018	314.00
11909927	MIAMI VALLEY NEWSPAPERS	12/6/2018	39.00
11909264	MIAMI VALLEY RTA	12/4/2018	110,000.00
11909533	MIAMISBURG CHRISTIAN CHURCH	12/4/2018	200.00
11909253	MICHAEL BRILL	12/4/2018	442.14
11909734	MICHAEL HOLBERT	12/5/2018	6.00
11909785	MICHAEL JAMES SMITH	12/5/2018	1,033.00
11910499	MICHAEL JAMES SMITH	12/10/2018	672.00
11910193	MICHAEL LIONBERGER	12/10/2018	71.94
11910217	MICHAEL P. DAILEY	12/10/2018	231.40
11910476	MICHAEL R BOOHER	12/10/2018	1,125.00
11910212	MICHAEL R. PENTECOST	12/10/2018	231.40
11909414	MICHELE JONES	12/4/2018	100.00
11909735	MICHOLAS MILLS	12/5/2018	6.00
11909358	MID AMERICA LAND TITLE AGENCY INC	12/4/2018	5,808.00
11910260	MID-WESTERN CHILDREN'S HOME	12/10/2018	12,370.80
11910377	MIDWEST INDUSTRIAL EQUIPMENT, INC.	12/10/2018	538.17
11909295	MIKE MOBLEY REPORTING	12/4/2018	745.10
11910275	MIKE MOBLEY REPORTING	12/10/2018	783.70
11909936	MILLENNIUM BUSINESS SYSTEMS	12/6/2018	15,572.34
11910095	MILLENNIUM BUSINESS SYSTEMS	12/7/2018	1,995.75
11910495	MILLER WALKER & BRUSH	12/10/2018	1,721.00
11909415	MIRANDA TURPIN	12/4/2018	500.00
11910092	MNJ TECHNOLOGIES DIRECT INC	12/7/2018	2,041.20
11909858	MONARCH CONSTRUCTION COMPANY	12/6/2018	525,693.11

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910413	MONICA MINISTRIES	12/10/2018	1,000.00
11910149	MONTGOMERY COUNTY	12/7/2018	120.00
11910150	MONTGOMERY COUNTY	12/7/2018	2,250.00
11909301	MONTGOMERY COUNTY ASSOCIATION OF POLICE	12/4/2018	800.00
11909789	MONTGOMERY COUNTY PROSECUTOR	12/5/2018	248.14
11909890	MORGAN SERVICES INC	12/6/2018	830.55
11909534	MORNING STAR CHURCH	12/4/2018	250.00
11910106	MORTON FAMILY HOLDINGS	12/7/2018	8,247.41
11909535	MT CARMEL M B CHURCH	12/4/2018	200.00
11909536	MT PISGAH BAPTIST CHURCH	12/4/2018	200.00
11909537	MT. ENON BAPTIST CHURCH	12/4/2018	150.00
11909921	MTI INC	12/6/2018	6,029.51
11909861	MULCHMAN	12/6/2018	545.55
11909771	MURR, COMPTON, CLAYPOOLE & MACBETH	12/5/2018	372.00
11910054	MY BROTHERS KEEPER	12/7/2018	23,120.00
11909736	MYECIA JOHNSON	12/5/2018	6.00
11909335	MYTHICS INC	12/4/2018	2,854.42
11910338	NAPHCARE INC	12/10/2018	289,208.16
11909446	NATHAN BOONE	12/4/2018	407.00
11909786	NATHAN BOONE	12/5/2018	798.00
11909459	NATHAN METCALF	12/4/2018	650.00
11909906	NATIONAL ASSOCIATION	12/6/2018	279.00
11909328	NATIONAL DISTRICT ATTORNEY ASSOC	12/4/2018	150.00
11909839	NATIONAL MEDICAL SERVICES LABS	12/6/2018	1,353.00
11909271	NATIONAL PUBLIC EMPLOYER	12/4/2018	215.00
11910316	NATIONAL YOUTH ADVOCATE	12/10/2018	115,385.48
11909337	NCH CORPORATION	12/4/2018	548.28
11909894	NCL OF WISCONSIN, INC.	12/6/2018	540.95
11910374	NETWORK FLEET INC	12/10/2018	228.00
11910394	NEW ALTERNATIVES TO LIVING LLC	12/10/2018	20,522.00
11909538	NEW LIFE WORSHIP CENTER	12/4/2018	150.00
11909539	NEW SEASON MINISTRY	12/4/2018	400.00
11910383	NEW STORY OF OHIO LLC	12/10/2018	2,920.00
11909737	NICK SWISHER	12/5/2018	6.00
11909738	NITIA TAYLOR	12/5/2018	36.00
11909938	NOREX, INC.	12/6/2018	2,580.00
11909540	NORTH HUBER HEIGHTS BAPTIST	12/4/2018	150.00
11909667	NORTHERN TOOL & EQUIPMENT CO	12/5/2018	249.90
11909541	NORTHRIDGE WESLEYAN FAMILY CTR	12/4/2018	200.00
11910301	NORTHWOODS CONSULTING PARTNERS INC	12/10/2018	92.00
11909923	NST BATTERY LLC	12/6/2018	143.60
11909673	NURSE STAFFING GROUP OH LLC	12/5/2018	399.50
11910098	NURTURING DREAMS AND VISIONS ILC INC.	12/7/2018	25,830.00
11910089	NXKEM USA LLC	12/7/2018	377.11
11909875	OAKWOOD AUTO WASH INC	12/6/2018	30.50
11910302	OAKWOOD AUTO WASH INC	12/10/2018	13.00
11909287	OBERERS FLOWERS INC	12/4/2018	130.94
11909342	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/4/2018	397.09
11910076	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/7/2018	260.09
11909452	OCTAGON HOLDINGS LLC	12/4/2018	725.00
11910250	OESTERLEN SERVICES FOR YOUTH INC	12/10/2018	24,264.00
11909296	OH COMMON PLEAS JUDGES ASSOC	12/4/2018	295.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910320	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	12/10/2018	1,950.00
11909653	OHIO ASSOC OF ELECTION OFFICIALS	12/5/2018	1,760.00
11910289	OHIO BUREAU OF WORKERS COMPENSATION	12/10/2018	5,442.93
11910073	OHIO CLERK OF COURTS ASSOCIATION	12/7/2018	50.00
11909314	OHIO CSEA DIRECTORS ASSOC	12/4/2018	1,550.00
11909266	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	12/4/2018	225.00
11909661	OHIO MACHINERY CO	12/5/2018	47.91
11909303	OHIO MENTOR INC	12/4/2018	67,600.86
11909674	OHIO TOWNSHIP ASSOCIATION	12/5/2018	100.00
11910033	OHIO WATER DEVELOPMENT	12/7/2018	2,561,782.91
11910201	OLUWATOSIN OSUNBUNMI	12/10/2018	41.96
11909542	OMEGA BAPTIST CHURCH	12/4/2018	200.00
11909316	OMEGA COMMUNITY DEVELOPMENT CORP	12/4/2018	3,752.00
11910090	ONE WAY SERVICES FOR YOUTH	12/7/2018	13,278.00
11909350	ONEPUMP GLOGAL ENTERPRISES LLC	12/4/2018	19,670.00
11909385	ONLINE TRAVEL ADVISORS LLC	12/4/2018	989.90
11909268	OPEX CORPORATION	12/4/2018	470.00
11909348	OREILLY AUTO PARTS	12/4/2018	429.98
11909401	OREILLY AUTO PARTS	12/4/2018	22.47
11910366	OSUWITT LLC	12/10/2018	135.25
11910197	PAMELA J. FANNIN	12/10/2018	15.81
11909347	PARAMOUNT DEVELOPMENT ASSOC	12/4/2018	312.00
11909313	PARITY INC.	12/4/2018	2,916.90
11909543	PARKVIEW CHURCH OF NAZARENE	12/4/2018	150.00
11909544	PARKVIEW COMMUNITY ESTATES	12/4/2018	400.00
11909946	PATRICK R MCLAUGHLIN	12/6/2018	450.00
11909381	PAVEMENT MANAGEMENT GROUP LLC	12/4/2018	17,265.00
11910415	PAYMENT EXPRESS, INC	12/10/2018	719.65
11909341	PERFORMANCE HEALTH SUPPLY INC	12/4/2018	430.42
11909323	PEST DOCTOR SYSTEMS INC	12/4/2018	644.30
11910064	PETSMART INC	12/7/2018	211.44
11909842	PICKREL BROS. INC.	12/6/2018	283.70
11910255	PICKREL BROS. INC.	12/10/2018	1,084.97
11909672	PLANT TROLLEY INC	12/5/2018	270.00
11909267	PNC BANK	12/4/2018	109.98
11909545	POLISH AMERICAN CLUB	12/4/2018	100.00
11909546	PRECIOUS BLOOD CHURCH	12/4/2018	450.00
11910279	PRECISION METAL FAB	12/10/2018	950.00
11910078	PRELIMINARY INC	12/7/2018	67,200.00
11909924	PRIME II HOLDINGS LLC	12/6/2018	4,050.00
11909354	PRIVATE INVESTIGATIONS GROUP LLC	12/4/2018	1,388.00
11909688	PROPIO LS LLC	12/5/2018	3,660.39
11909298	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/4/2018	2,390.00
11909652	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/5/2018	1,113.00
11909547	PYRMONT U M C	12/4/2018	75.00
11909925	QIAGEN INC	12/6/2018	5,156.11
11910068	QUALITY CARE RESIDENTIAL HOMES INC	12/7/2018	6,665.00
11909248	QUINNAN E. HOWARD	12/4/2018	275.99
11910392	RACHEL SELBY	12/10/2018	380.00
11909317	RANDOLPH INVESTMENTS LLC	12/4/2018	845.11
11910387	REDEMPTIV SOLUTIONS LLC	12/10/2018	2,500.00
11910008	REGINALD RENE FREY	12/6/2018	200.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909918	REITER DAIRY LLC	12/6/2018	127.49
11909333	RELX INC	12/4/2018	2,238.04
11909929	REPUBLIC SERVICES OF OHIO HAULING,LLC	12/6/2018	59.34
11909376	RESOLUTE ACQUISITION CORPORATION	12/4/2018	17,670.00
11909548	RESTORATION CHURCH CENTERVILLE	12/4/2018	300.00
11909549	RESURRECTION LUTHERAN CHURCH	12/4/2018	200.00
11910373	RETURNS INC	12/10/2018	29,200.00
11910300	RGM PSYCHOTHERAPY RESOURCES INC	12/10/2018	95.00
11910472	RICHARD A F LIPOWICZ ATTY	12/10/2018	400.00
11909739	RICHARD BREWER	12/5/2018	6.00
11909978	RICHARD D DONENFELD ATTY	12/6/2018	1,367.00
11909767	RICHARD HEMPFLING ATTY	12/5/2018	320.00
11909740	RICHARD SEXTON	12/5/2018	6.00
11910067	RICHMEIER THERAPEUTIC HOME INC	12/7/2018	15,965.00
11910411	RING ENTERPRISES LLC	12/10/2018	198.00
11909416	RIVERSIDE AMATEUR BASEBALL ASSOCIATION	12/4/2018	777.50
11910376	RNA MEDICAL	12/10/2018	312.00
11909982	ROBERT ALAN BRENNER LLC	12/6/2018	220.00
11910480	ROBERT ALAN BRENNER LLC	12/10/2018	394.00
11909741	ROBERT BADERTSCHER	12/5/2018	6.00
11909832	ROBERT L. HUNKELER III	12/6/2018	80.02
11910404	ROBINS HOUSE	12/10/2018	31,855.20
11910285	ROBINSON SALT SUPPLY INC	12/10/2018	665.40
11909742	RONALD TURNER	12/5/2018	6.00
11909442	ROSE LAW OFFICE LLC	12/4/2018	223.00
11910489	ROSE LAW OFFICE LLC	12/10/2018	712.50
11910330	ROSEMOUNT, INC.	12/10/2018	4,344.91
11910069	ROUNDTOWER TECHNOLOGIES INC	12/7/2018	17,360.00
11910391	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	12/10/2018	29,412.00
11910416	ROYS AUTOMOTIVE	12/10/2018	915.78
11910091	RTC RESOURCE ACQUISTION CORP	12/7/2018	1,515.00
11909318	RUMPKE OF OHIO INC	12/4/2018	100.83
11909658	RUMPKE OF OHIO INC	12/5/2018	285.00
11909873	RUMPKE OF OHIO INC	12/6/2018	119,486.25
11910045	RUMPKE OF OHIO INC	12/7/2018	490,067.78
11910369	RUSH TRUCK CENTERS OF OHIO	12/10/2018	749.50
11910071	SAFEHOUSE MINISTRIES INC	12/7/2018	25,620.00
11909340	SAFEMARK TITLE AGENCY INC	12/4/2018	10,320.00
11910230	SALVATION ARMY	12/10/2018	5,197.50
11909743	SAMANTHA DAUGHERY	12/5/2018	6.00
11909781	SAMANTHA L BERKHOFFER	12/5/2018	392.00
11909590	SAMUEL J. BRAUN	12/5/2018	127.53
11909901	SANDY'S AUTO AND TRUCK SERVICE INC	12/6/2018	60.00
11910061	SANDY'S AUTO AND TRUCK SERVICE INC	12/7/2018	95.00
11909827	SARAH E. FIELDS	12/6/2018	90.47
11909900	SCHOOL OUTFITTERS LLC	12/6/2018	2,498.16
11909940	SCOTT L STEBBINS	12/6/2018	800.00
11909274	SCOTT T KIDD PSY D	12/4/2018	800.00
11910104	SECOND CHANCE DAYTON GROUP HOME	12/7/2018	13,516.00
11909356	SEEDS 4 LIFE INC	12/4/2018	34,782.00
11910372	SEI, INC.	12/10/2018	329.12
11909283	SENIOR RESOURCE CONNECTION	12/4/2018	5,484.80

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910396	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	12/10/2018	34,022.50
11910021	SHARON L MULLINS	12/7/2018	4,750.00
11909916	SHARVAE RHODES	12/6/2018	94.02
11909291	SHEEHAN BROTHERS VENDING INC	12/4/2018	51.00
11909834	SHERRY L. ELKINS	12/6/2018	192.13
11909550	SHILOH BAPTIST CHURCH	12/4/2018	200.00
11909551	SHILOH CHURCH	12/4/2018	250.00
11910304	SHIVER SECURITY SYSTEMS INC	12/10/2018	1,091.66
11909360	SIDNEY ELECTRIC CO.	12/4/2018	389.50
11909444	SIEMANN & ASSOCIATES CO LPA	12/4/2018	821.76
11910492	SIEMANN & ASSOCIATES CO LPA	12/10/2018	392.00
11910412	SILVER LININGS AGENCY INC	12/10/2018	5,886.00
11909847	SINCLAIR COMMUNITY COLLEGE	12/6/2018	713.01
11910027	SINCLAIR COMMUNITY COLLEGE	12/7/2018	1,015.03
11910261	SINCLAIR COMMUNITY COLLEGE	12/10/2018	150.00
11910262	SINCLAIR COMMUNITY COLLEGE	12/10/2018	60.00
11909327	SNAP ON TOOLS	12/4/2018	154.56
11909997	SOLEIL NYAHUMURE	12/6/2018	50.00
11909293	SOUTH COMMUNITY, INC.	12/4/2018	3,260.80
11909852	SOUTH COMMUNITY, INC.	12/6/2018	22,282.20
11910031	SOUTH COMMUNITY, INC.	12/7/2018	36,532.88
11910353	SOUTH OHIO HORIZONS	12/10/2018	7,500.00
11909552	SOUTHBROOK COMMUNITY CHURCH	12/4/2018	300.00
11909553	SOUTHERN HILLS U M C	12/4/2018	100.00
11909885	SOUTHLAND MEDICAL LLC	12/6/2018	3,350.81
11909554	SOUTHMINSTER PRESBYTERIAN	12/4/2018	200.00
11910317	SPECIALIZED ALTERNATIVES FOR FAMILIES	12/10/2018	58,700.54
11909338	SPECIALTY ENTERPRISES INC	12/4/2018	489.65
11909555	ST ALBERT THE GREAT CHURCH	12/4/2018	250.00
11909556	ST ANTHONY SCHOOL	12/4/2018	150.00
11909557	ST BENEDICT'S THE MOOR	12/4/2018	200.00
11909558	ST GEORGE EPISCOPAL CHURCH	12/4/2018	150.00
11909559	ST HENRY'S PARISH PAC/GYM	12/4/2018	300.00
11909560	ST JACOB LUTHERAN CHURCH	12/4/2018	100.00
11909561	ST JOHN'S LUTHER LODGE	12/4/2018	75.00
11909562	ST JOHN'S LUTHERAN CHURCH	12/4/2018	250.00
11910251	ST JOSEPH ORPHANAGE	12/10/2018	6,279.67
11909563	ST LEONARD FRANCISCAN CENTER	12/4/2018	150.00
11909564	ST LUKE'S M B CHURCH	12/4/2018	250.00
11909565	ST MARY'S CENTER	12/4/2018	200.00
11909566	ST PAUL CATHOLIC CHURCH	12/4/2018	250.00
11909567	ST PETER'S CATHOLIC CHURCH	12/4/2018	400.00
11909568	ST RITA OF CASCIA CHURCH	12/4/2018	400.00
11909856	ST VINCENT DEPAUL SOCIETY DISTRICT	12/6/2018	39,653.10
11910276	ST VINCENT DEPAUL SOCIETY DISTRICT	12/10/2018	147,493.26
11910306	ST VINCENT FAMILY CENTERS	12/10/2018	8,494.00
11910382	STAMPS RECYCLING LLC	12/10/2018	25.00
11910226	STAPLES CONTRACT & COMMERCIAL INC	12/10/2018	332.83
11909346	STARBRIGHT CHILD & FAMILY CENTER LLC	12/4/2018	352.00
11910359	STARBRIGHT CHILD & FAMILY CENTER LLC	12/10/2018	565.14
11909870	STATE HIGHWAY SUPPLY INC	12/6/2018	6,125.00
11910292	STATE OF OHIO	12/10/2018	383.18

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910473	STATON FISHER & CONBOY LLP	12/10/2018	855.00
11909256	STEPHANIE A. GOFF	12/4/2018	76.52
11909937	STEPHANIE L CAMBONI	12/6/2018	200.00
11910389	STEPHANIE L CAMBONI	12/10/2018	200.00
11909744	STEPHANIE LOVELY	12/5/2018	6.00
11909666	STERICYCLE INC	12/5/2018	9,181.33
11910305	STERLING PAPER	12/10/2018	8,146.00
11909366	STEVEN M KING	12/4/2018	29,500.00
11909440	STEVENSON LAW LLC	12/4/2018	897.00
11909569	STILLWATER U M C	12/4/2018	250.00
11910504	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	12/10/2018	64.90
11910318	STOOPS FREIGHTLINER & QUALITY TRAILER	12/10/2018	604.23
11909914	STRAND ASSOCIATES INC	12/6/2018	5,637.77
11910072	STRAND ASSOCIATES INC	12/7/2018	3,666.60
11909373	STRIVE HOUSE INC	12/4/2018	45,383.00
11909745	SUE MARCH	12/5/2018	6.00
11909570	SULPHUR GROVE U M C	12/4/2018	250.00
11909651	SUPER SUBBYS INC	12/5/2018	300.00
11909994	TAJNAE MARTIN	12/6/2018	100.00
11910205	TARA R POTEET	12/10/2018	6.54
11910198	TAWANA JONES	12/10/2018	49.05
11909247	TAYARA N. CARTER-DERRICK	12/4/2018	1,520.37
11909895	TAYLOR CORPORATION	12/6/2018	669.50
11910052	TAYLOR CORPORATION	12/7/2018	661.76
11910350	TAYLOR JONES JR ESQ	12/10/2018	300.00
11909746	TAYLOR MULLINS	12/5/2018	6.00
11909595	TED BROWN JR	12/5/2018	38.10
11910094	TELESOURCE SERVICES INC	12/7/2018	317.38
11909891	TERMINIX INTERNATIONAL	12/6/2018	88.00
11910200	TERRI L. LANIER	12/10/2018	60.39
11910211	TERRY R. HART	12/10/2018	149.88
11909417	TESA ARNETTE	12/4/2018	125.00
11910191	THAD SARGENT	12/10/2018	222.96
11910108	THE ATTA BOY GROUP PROJECT INC	12/7/2018	654.00
11910410	THE ATTA BOY GROUP PROJECT INC	12/10/2018	6,758.00
11910233	THE BAIR FOUNDATION	12/10/2018	12,643.42
11909930	THE C-3 GROUP LLC	12/6/2018	117.65
11910375	THE C-3 GROUP LLC	12/10/2018	131.86
11909655	THE I-7075 DEVELOPMENT ASSOCIATION	12/5/2018	375.00
11910049	THE MARSH FOUNDATION	12/7/2018	18,600.00
11909571	THE MIAMI VALLEY SCHOOL	12/4/2018	100.00
11909418	THEODORE GERARDI	12/4/2018	250.00
11910321	THERESA HAMMONS	12/10/2018	23.90
11910231	THERMOPATCH CORP	12/10/2018	368.27
11909451	THOMA REAL ESTATE HOLDINGS LLC	12/4/2018	350.00
11910486	TIBBS LAW OFFICE LLC	12/10/2018	255.00
11910188	TIFFANI C. PERKINS	12/10/2018	193.26
11909837	TIME WARNER CABLE	12/6/2018	130.45
11909941	TIMOTHY L JUSTICE	12/6/2018	646.66
11910399	TIMOTHY L JUSTICE	12/10/2018	122.38
11910151	TJ CHUMPS INC	12/7/2018	934.96
11910479	TOM O MERRITT ATTY	12/10/2018	400.00

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909572	TR CHURCH OF THE BRETHREN	12/4/2018	200.00
11909352	TRANK BATTERIES, INC.	12/4/2018	1,092.02
11909321	TREASURER STATE OF OHIO	12/4/2018	630.00
11909988	TREASURER STATE OF OHIO	12/6/2018	21.50
11910041	TREASURER STATE OF OHIO	12/7/2018	53.25
11910042	TREASURER STATE OF OHIO	12/7/2018	598.00
11910290	TREASURER STATE OF OHIO	12/10/2018	106.50
11910291	TREASURER STATE OF OHIO	12/10/2018	5,328.00
11909422	TREHERNE LAW OFFICE	12/4/2018	340.50
11909769	TREHERNE LAW OFFICE	12/5/2018	415.00
11909597	TRENT HUTCHISON	12/5/2018	46.33
11909747	TREVOR CANWINKLE	12/5/2018	6.00
11910349	TRI-STATE YOUTH AUTHORITY INC	12/10/2018	17,387.00
11909573	TRINITY UNITED CHURCH	12/4/2018	150.00
11909574	TRIUMPHANT CROSS LUTHERAN	12/4/2018	200.00
11910093	TURF NERD LAWN CARE LLC	12/7/2018	772.00
11909748	TYLER JOHNSON	12/5/2018	6.00
11909908	TYLER TECHNOLOGIES INC	12/6/2018	8,802.00
11909922	UCT LLC	12/6/2018	9,368.84
11910326	ULINE, INC.	12/10/2018	61.87
11910102	UNIBILT INDUSTRIES INC	12/7/2018	2,963.01
11910107	UNIFIED DWELLING LLC	12/7/2018	33,816.00
11909575	UNION UNITED METHODIST CHURCH	12/4/2018	200.00
11909576	UNITED CHRISTIAN CHURCH	12/4/2018	150.00
11909279	UNITED WAY OF THE GREATER DAYTON AREA	12/4/2018	4,584.13
11909361	UNIVERSAL TRANSPORTATION SYSTEMS LLC	12/4/2018	106,796.78
11909334	UPS GROUND FREIGHT INC	12/4/2018	76.23
11909898	USA SCIENTIFIC INC	12/6/2018	306.00
11909913	UTAK LABORATORIES INC	12/6/2018	248.84
11909370	VARIDESH, LLC	12/4/2018	3,973.50
11909324	VECTREN ENERGY DELIVERY OF OHIO INC	12/4/2018	2,588.61
11909664	VECTREN ENERGY DELIVERY OF OHIO INC	12/5/2018	2,095.75
11910322	VECTREN ENERGY DELIVERY OF OHIO INC	12/10/2018	611.65
11909312	VERIZON WIRELESS	12/4/2018	236.23
11910040	VERIZON WIRELESS	12/7/2018	1,106.95
11910288	VERIZON WIRELESS	12/10/2018	40.17
11909577	VFW POST #3283	12/4/2018	200.00
11910088	VIAQUEST HOLDINGS LTD	12/7/2018	195.00
11909749	VICKI BADERTSCHER	12/5/2018	6.00
11909244	VICKI L. PETTIS	12/4/2018	97.56
11910203	VICTORIA E. WATSON	12/10/2018	150.00
11909656	VIKING GROUP INC	12/5/2018	259.67
11909657	VIKING GROUP INC	12/5/2018	191.97
11910047	VILLAGE NETWORK	12/7/2018	39,551.72
11910313	VILLAGE NETWORK	12/10/2018	279.66
11909419	VINCENT MCDADE	12/4/2018	50.00
11909874	VOCALINK INC	12/6/2018	49.00
11909665	W W GRAINGER INC	12/5/2018	74.42
11909888	W W GRAINGER INC	12/6/2018	1,142.19
11910323	W W GRAINGER INC	12/10/2018	24.70
11910324	W W GRAINGER INC	12/10/2018	89.60
11910356	W2 EVENT SOLUTIONS LLC	12/10/2018	1,508.63

Payments Approved by Board of County Commissioners on 12/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11909310	WAIBEL ENERGY SYSTEMS	12/4/2018	1,758.00
11910037	WAIBEL ENERGY SYSTEMS	12/7/2018	25,244.58
11909829	WALTER C. ARNOLD	12/6/2018	17.00
11909285	WALTS AUTO WRECKING INC.	12/4/2018	175.00
11910386	WANDA M DEAN	12/10/2018	300.00
11909882	WASHINGTON TOWNSHIP TRUSTEES	12/6/2018	5,772.50
11909383	WATER CO OF THE CENTRAL STATES INC	12/4/2018	47.25
11909578	WCR CHURCH OF THE NAZARENE	12/4/2018	300.00
11909276	WESLEY COM CENTER INC	12/4/2018	23,047.50
11910298	WESTCARE OHIO	12/10/2018	1,779.75
11909872	WIGGINS CLEANING & CARPET SERVICES, INC.	12/6/2018	1,728.87
11910210	WILLIAM H. EHRSTINE	12/10/2018	152.06
11909250	WILLIAM MONTGOMERY LOY	12/4/2018	274.98
11910030	WINELCO, INC	12/7/2018	3,540.00
11909879	WOODHULL LLC	12/6/2018	14.92
11910395	WOODRIDGE OF MISSOURI LLC	12/10/2018	34,394.50
11910293	WRIGHT STATE PHYSICIANS INC	12/10/2018	1,547.00
11910253	YOUNG MEN CHRISTIAN ASSOCIATION	12/10/2018	5,593.50
11910252	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/10/2018	29,929.62
11910408	YOUR ROAD TO SUCCESS INC	12/10/2018	18,234.00
11910397	YOUTH VILLAGES INC	12/10/2018	4,400.00
11909443	ZACHARY GOIT	12/4/2018	925.00
11909920	ZIKS FAMILY PHARMACY INC	12/6/2018	62.98
11909579	ZION LUTHERAN CHURCH	12/4/2018	300.00
11909580	ZION MEMORIAL CHURCH OF CHRIST	12/4/2018	200.00
			8,835,328.63