



Payments Approved by Board of County Commissioners on 12/13/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910564	A & A SAFETY, INC	12/11/2018	810.00
11910967	A E DAVID COMPANY INC	12/12/2018	62.95
11911073	ADMIRAL ENGINEERING & SURVEYING, INC.	12/12/2018	780.00
11911025	AIRGAS GREAT LAKES INC	12/12/2018	6,316.13
11910914	ALYSSA STONE	12/12/2018	38.15
11910628	AMANDA S JENNINGS	12/11/2018	1,225.00
11911086	AMANDA STITES	12/12/2018	135.39
11911046	AMAZON.COM, INC	12/12/2018	2,403.90
11910931	AMERICAN WATER WORKS ASSOCIATION	12/12/2018	69.40
11910865	AMY FERGUSON	12/11/2018	425.00
11910614	ANCOR INFORMATION MANAGEMENT LLC	12/11/2018	12,750.00
11910521	ANGELA RICHELE VANCE	12/11/2018	99.03
11910880	ANN L LEWIS	12/11/2018	130.00
11910531	ANTHONY CAPIZZI	12/11/2018	309.13
11910866	ANTHONY VANNOY INC	12/11/2018	558.00
11911224	ANTHONY W SULLIVAN ATTY	12/12/2018	120.00
11910962	APG OFFICE FURNISHINGS	12/12/2018	16,370.01
11911010	APPLIED INDUSTRIAL TECH.	12/12/2018	477.73
11910546	ARAMARK	12/11/2018	38,311.41
11910612	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/11/2018	577.53
11911047	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/12/2018	128.10
11911220	ARKESHA SELLERS	12/12/2018	690.00
11911053	ARROWHEAD SCIENTIFIC INC	12/12/2018	230.15
11911039	ARTS RENTAL EQUIPMENT & SUPPLY	12/12/2018	4,372.59
11910543	AT&T CORP	12/11/2018	49,778.00
11910610	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/11/2018	537.98
11910611	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/11/2018	4,927.85
11911045	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/12/2018	191.12
11910609	AT&T SERVICES INC	12/11/2018	491.14
11911233	ATTN: IRVIN MCDONALD	12/12/2018	123.20
11911234	ATTN: PAUL BROWN	12/12/2018	328.46
11910597	BADGER METER, INC.	12/11/2018	10,560.00
11910861	BALDWIN VALLEY LAW LLC	12/11/2018	904.00
11911226	BALDWIN VALLEY LAW LLC	12/12/2018	433.00
11910928	BARRETT PAVING MATERIALS INC	12/12/2018	7,087.55
11910567	BARRY HALL ENTERPRISES INC	12/11/2018	1,919.98
11910599	BEACON HEALTH CORP	12/11/2018	7,128.00
11910846	BEN M SWIFT ATTY	12/11/2018	843.00
11911216	BEN M SWIFT ATTY	12/12/2018	1,700.00
11911056	BLUESERV REPROGRAPHICS	12/12/2018	578.72
11910559	BOBCAT OF DAYTON, INC.	12/11/2018	538.05
11911223	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/12/2018	385.00
11910989	BOOHER BLACKTOP	12/12/2018	23,667.21
11910991	BOONES POWER EQUIPMENT INC	12/12/2018	437.34
11910952	BOWSER MORNER INC	12/12/2018	2,629.08
11910974	BRAILEY DANIELS INC	12/12/2018	409.29
11910696	BRANDY WAGNER	12/11/2018	6.00

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11910958	BREAKFIRE INC	12/12/2018	2,552.25
11911013	BRECHBUHLER SCALES INC	12/12/2018	477.88
11910901	BRITTANY A. DANIEL	12/12/2018	35.64
11910592	BRUMBAUGH CONSTRUCTION, INC.	12/11/2018	12,336.17
11910863	BRYAN LAW LLC	12/11/2018	76.00
11910587	BUCKEYE POWER SALES, CO.	12/11/2018	11.55
11910965	BUSCHUR ENTERPRISES INC	12/12/2018	38.00
11910858	BYRON K SHAW	12/11/2018	1,424.00
11911225	BYRON K SHAW	12/12/2018	718.00
11911088	C&J MARKET ENTERPRISES LLC	12/12/2018	1,619.33
11910853	CANDI S RAMBO, ATTY	12/11/2018	483.00
11911231	CARL A LUX	12/12/2018	1,337.16
11910852	CARLO MCGINNIS ATTY	12/11/2018	400.00
11910554	CARROLL WUERTZ TIRE CO.	12/11/2018	590.88
11911237	CATHERINE BURTON	12/12/2018	282.87
11910922	CDM SMITH INC.	12/12/2018	987.50
11911044	CERILLIANT CORPORATION	12/12/2018	2,153.19
11911062	CG EGLI INC	12/12/2018	98,149.60
11910932	CHAPEL ROMANOFF TECHNOLOGIES LLC	12/12/2018	1,200.00
11910910	CHARLES KRAMER	12/12/2018	28.89
11911221	CHARLES W SLICER III	12/12/2018	200.49
11910859	CHRISTOPHER B EPLEY CO LPA	12/11/2018	503.00
11910867	CICERO ADAMS LLC	12/11/2018	810.00
11911230	CICERO ADAMS LLC	12/12/2018	205.00
11910585	CINTAS CORPORATION	12/11/2018	473.34
11910997	CINTAS CORPORATION	12/12/2018	676.12
11910998	CINTAS CORPORATION	12/12/2018	3,447.04
11911000	CINTAS CORPORATION	12/12/2018	276.47
11910539	CIRRUS CONCEPT CONSULTING INC	12/11/2018	17,738.12
11910589	CITY OF DAYTON	12/11/2018	197,775.00
8124294	CITY OF DAYTON (ACH)	12/12/2018	650,525.98
11911006	CITY OF UNION	12/12/2018	70,000.00
11911005	CITY OF VANDALIA	12/12/2018	84.76
11911229	CLINTON RALPH WILCOXSON II	12/12/2018	2,333.00
11910971	CLIPPER COURIER INC	12/12/2018	19.25
11911089	COLLEEN M HELTON	12/12/2018	14.74
11910603	COLUMBUS LEASING LLC	12/11/2018	327.00
11910862	CONNIE KLAYKO	12/11/2018	136.00
11911023	COOKS DIRECT INC	12/12/2018	18,991.62
11910627	CORE & MAIN LP	12/11/2018	4,512.72
11910697	CORTNEY MAY	12/11/2018	6.00
11910580	COUNTY AUDITORS ASSN OF OHIO	12/11/2018	655.00
11910572	COUNTY TREASURERS ASSOC OF OHIO	12/11/2018	4,040.35
11910960	COX MEDIA GROUP-OHIO	12/12/2018	335.88
11910961	COX MEDIA GROUP-OHIO	12/12/2018	19,892.82
11910581	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	12/11/2018	2,514.00
11910582	CREATIVE IMPRESSIONS INC	12/11/2018	2,415.00
11910990	CREATIVE IMPRESSIONS INC	12/12/2018	673.00
11910891	CRISTY OAKES ATTY	12/11/2018	750.00
11911003	D & S AUTO PARTS INC	12/12/2018	303.06
11910516	DADA C. LEWIS	12/11/2018	52.32
11911015	DAILY COURT REPORTER	12/12/2018	1,159.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910877	DAMON CHIVERS	12/11/2018	200.00
11910898	DANIEL M. BAINES	12/12/2018	90.47
11910847	DAWN S GARRETT ATTY AT LAW	12/11/2018	263.00
11910985	DAY-MONT CO CONVENTION &	12/12/2018	189,261.66
11910550	DAYTON AREA CHAMBER OF COMMERCE	12/11/2018	30.00
11910941	DAYTON AREA CHAMBER OF COMMERCE	12/12/2018	4,100.00
11910972	DAYTON ASSOCIATES OF WR HALL INC	12/12/2018	108.50
11910568	DAYTON PARTS CO NAPA	12/11/2018	92.62
11910975	DAYTON PARTS CO NAPA	12/12/2018	1,498.83
11910551	DAYTON POWER AND LIGHT	12/11/2018	929.83
11910942	DAYTON STENCIL WORKS CO	12/12/2018	8.50
11910569	DAYTON WINFASTENER CO	12/11/2018	2,435.00
11910976	DCS TECHNOLOGIES CORP	12/12/2018	1,631.00
11910875	DEARIE FISCHER & MATTHEWS LLC	12/11/2018	805.75
11910939	DERON BELL	12/12/2018	350.00
11910548	DIANNE F MARX	12/11/2018	400.00
11911048	DIRECTV INC	12/12/2018	828.04
11911085	DIVAL SAFETY EQUIPMENT INC	12/12/2018	1,290.16
11910698	DONALD EYLER	12/11/2018	6.00
11910527	DONALD WAYNE STUMP	12/11/2018	77.72
11910626	DONNELON MCCARTHY ENTERPRISES INC	12/11/2018	7,990.46
11911072	DONNELON MCCARTHY ENTERPRISES INC	12/12/2018	3,765.48
11910950	DOROTHY LANE MARKET INC	12/12/2018	689.61
11911235	DWAYNE E. ROGERS	12/12/2018	8.50
11910870	EDWARD C YIM ATTORNEY AT LAW LLC	12/11/2018	270.00
11910899	EDWARD S. SCHLAACK	12/12/2018	133.00
11911075	ENVIRONMENTAL EXPRESS INC	12/12/2018	529.34
11911078	ENVIRONMENTAL SAMPLING SUPPLY, INC	12/12/2018	700.20
11910920	ENVISION IT INC	12/12/2018	11,152.50
11910935	EQUIPARTS CORPORATION	12/12/2018	51.63
11910579	ERATECH ENVIRONMENTAL INC	12/11/2018	15,000.00
11910918	ERIN E SCANLON	12/12/2018	97.01
11910970	ERNST ENTERPRISES INC	12/12/2018	531.00
11910921	EVERETT J PRESCOTT INC	12/12/2018	45,780.06
11911035	EVIDENT INC	12/12/2018	1,121.70
11910944	F D LAWRENCE ELECTRIC	12/12/2018	95.12
11911029	FASTENAL COMPANY	12/12/2018	20.40
11910608	FEDEX	12/11/2018	23.77
11911033	FERGUSON ENTERPRISES	12/12/2018	29,955.50
11910601	FERRELLGAS, INC.	12/11/2018	482.66
11911069	FIREFIGHTER SAFE	12/12/2018	75.00
11910607	FORESTRY SUPPLIERS INC	12/11/2018	542.66
11910874	FOX & ASSOCIATES CO LPA	12/11/2018	131.00
11910621	FREBCO INDUSTRIAL PIPING INC	12/11/2018	200.00
11910565	FREUND FREEZE & ARNOLD	12/11/2018	28,329.00
11910630	FRIENDS SERVICE COMPANY INC	12/11/2018	13,360.33
11910620	FRONTIER COMMUNICATIONS OF AMERICA INC	12/11/2018	345.72
11911063	FROST BROWN TODD LLC	12/12/2018	1,043.50
11910540	FRYE MECHANICAL INC	12/11/2018	196,805.24
11911068	GALLAGHER BENEFIT SERVICES, INC	12/12/2018	34,000.00
11910957	GARDNER TOBIN, INC.	12/12/2018	88.58
11911082	GARLAND/DBS, INC.	12/12/2018	78,446.42

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11911080	GEM CITY BUSINESS SOLUTIONS LLC	12/12/2018	14,550.00
11910963	GEM CITY KEY SHOP, INC.	12/12/2018	467.75
11910586	GEM CITY TIRE INC	12/11/2018	439.76
11911001	GEM CITY TIRE INC	12/12/2018	3,442.74
11910526	GLENA A. MADDEN	12/11/2018	77.72
11911024	GORDON FOOD SERVICE INC	12/12/2018	1,431.19
11911034	GOVERNMENT SCIENTIFIC SOURCE INC	12/12/2018	142.12
11911031	GRACELAND COLLEGE CENTER INC	12/12/2018	31.90
11910926	GRAYBAR ELECTRIC CO. INC.	12/12/2018	255.30
11911084	GREATER DAYTON CONSTRUCTION LTD.	12/12/2018	459,501.34
11911083	GREEN WAVE COMPUTER RECYCLING, LLC	12/12/2018	3,427.99
11910590	GREENE COUNTY SANITARY ENGINEERING DEPT	12/11/2018	300,000.00
11910525	GWENDOLYN EBERLY	12/11/2018	1,120.85
11911030	HACH COMPANY	12/12/2018	15,382.68
11911222	HARRY G BEYOGLIDES JR	12/12/2018	105.00
11910577	HASSLER COMMUNICATION SYSTEMS TECH, INC.	12/11/2018	863.00
11911064	HAZEN AND SAWYER PC	12/12/2018	42,363.14
11910542	HEETER PLUMBING LLC	12/11/2018	600.00
11911022	HOBART CORPORATION	12/12/2018	514.75
11910624	HOLLAND & MURDEN ATTYS AT LAW	12/11/2018	20.00
11910945	HOME CITY ICE COMPANY	12/12/2018	198.00
11910605	HOME DEPOT CREDIT SERVICES	12/11/2018	802.10
11911037	HOME DEPOT CREDIT SERVICES	12/12/2018	1,856.28
11910878	HUBER INVESTMENT CORPORATION	12/11/2018	412.50
11910982	HUMAN RESOURCE PROFILE, INC.	12/12/2018	90.00
11910984	HYDRO CONTROLS INC	12/12/2018	3,390.00
11911081	HYDROMAX USA LLC	12/12/2018	5,615.00
11910622	ICP, INC.	12/11/2018	4,555.45
11910616	INSTANT PRINT INC	12/11/2018	49.00
11911059	INSTANT PRINT INC	12/12/2018	88.50
11910596	INTERVET INC	12/11/2018	1,998.00
11910595	INTL ASSOC OF ASSESSING OFFICERS	12/11/2018	210.00
11910947	J W DEVERS & SON INC	12/12/2018	322.00
11911026	JACK DOHENY SUPPLIES OHIO INC	12/12/2018	73,154.44
11910868	JACOB A KOVACH LAW CO LPA	12/11/2018	831.00
11910549	JAMES E YOUNG	12/11/2018	1,613.00
11911007	JAMES P HICKEY ESQ	12/12/2018	100.00
11910523	JANEL A. REGELSKI	12/11/2018	30.25
11910555	JANEL INC	12/11/2018	3,769.59
11910699	JASON GEORGE	12/11/2018	6.00
11910851	JAY B CARTER ATTY	12/11/2018	342.00
11910855	JEFFREY D LIVINGSTON ATTY	12/11/2018	2,234.00
11910917	JEFFREY EARL FROELICH, JUDGE	12/12/2018	27.90
11910850	JEFFREY T GRAMZA	12/11/2018	505.00
11910533	JENNIFER J. HECKMAN	12/11/2018	18.53
11910908	JENNIFER J. HECKMAN	12/12/2018	20.17
11910518	JENNIFER M. KAP	12/11/2018	405.56
11910530	JENNIFER M. SCHAEFER	12/11/2018	32.16
11910907	JENNIFER M. SCHAEFER	12/12/2018	31.07
11911228	JENNIFER S DELAPLANE	12/12/2018	1,793.00
11910882	JESTIN LOVE	12/11/2018	60.00
11910904	JILLIAN BROOKSHIRE	12/12/2018	47.96

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11910537	JOANNE J. GEORGE	12/11/2018	565.39
11910948	JOHN A BECKER CO INC	12/12/2018	1,669.31
11910854	JOHN C MEEHLING	12/11/2018	1,033.00
11910938	JOHN MATTEUCCI	12/12/2018	159.00
11910860	JOHN PINARD	12/11/2018	399.00
11910912	JOHNNY SHANE COMPTON	12/12/2018	69.22
11911038	JOHNSON CONTROLS FIRE PROTECTION LP	12/12/2018	8,095.96
11910906	JOLENE FOGT	12/12/2018	22.13
8124298	JPMORGAN CHASE BANK NA (ACH)	12/12/2018	282.69
8124299	JPMORGAN CHASE BANK NA (ACH)	12/12/2018	16,128.66
11910913	JUDY A. CADY	12/12/2018	42.22
11910978	K&R DISTRIBUTORS INC	12/12/2018	39.60
11910871	KANE LAW OFFICES LLC	12/11/2018	3,808.79
11910911	KATHERINE BROWER	12/12/2018	23.26
11910515	KATHLEEN A. HATTON	12/11/2018	593.04
11910968	KENWORTH OF DAYTON	12/12/2018	151.96
11910519	KEVIN SEDENSKY	12/11/2018	180.00
11910996	KINNISON EXCAVATING INC	12/12/2018	10,824.24
11910964	KOHLER FOODS, INC.	12/12/2018	975.00
11910951	KORRECT PLUMBING CO., INC	12/12/2018	120.00
11910864	KS MILLER LAW OFFICE LLC	12/11/2018	1,776.00
11910885	KURT OR PAMELA KLOPFENSTEIN	12/11/2018	479.02
11911215	LAW OFFICE OF WILLIAM O CASS JR LTD	12/12/2018	419.00
11911227	LAW OFFICES OF JOHN T NICHOLSON LLC	12/12/2018	282.00
11910536	LEANN CLARK	12/11/2018	6.00
11910916	LEANN CLARK	12/12/2018	44.15
11910873	LENNEN LAW LLC	12/11/2018	651.00
11911232	LENNEN LAW LLC	12/12/2018	89.00
11911040	LEXISNEXIS RISK DATA MANAGEMENT INC	12/12/2018	250.00
11910979	LIFE ESSENTIALS INC	12/12/2018	4,166.66
11910534	LINDSAY BIRNBAUM	12/11/2018	507.38
11910557	LISA LEEDY	12/11/2018	25.19
11910902	LISA ROBERTSON	12/12/2018	65.84
11911036	LOWES HOME CENTERS INC	12/12/2018	53.63
11910552	M & R ELECTRIC MOTOR SERVICE INC	12/11/2018	35.50
11911218	MARCY A VONDERWELL	12/12/2018	460.00
11910872	MARKUS L MOLL	12/11/2018	466.00
11911217	MARSHALL G LACHMAN ATTY	12/12/2018	345.00
11910897	MARVIN E. BANKS III	12/12/2018	173.31
11910634	MATRIXCARE INC	12/11/2018	1,739.83
11910953	MAYS SHEDD SALES &	12/12/2018	96.50
11910600	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/11/2018	6,411.12
11911020	MCMASTER-CARR SUPPLY CO.	12/12/2018	123.11
11910966	MERCHANTS SECURITY SERV.	12/12/2018	3,971.96
11910535	MI-ESHA M BROWN	12/11/2018	40.88
11910915	MI-ESHA M BROWN	12/12/2018	40.33
11911071	MIAMI COUNTY BAR ASSOCIATION	12/12/2018	125.00
11910983	MIAMI VALLEY FAIR	12/12/2018	6,250.00
11910541	MIAMI VALLEY RTA	12/11/2018	750.00
11910849	MICHAEL R BOOHER	12/11/2018	1,053.00
11910514	MICHELLE E. PIERCE-MOBLEY	12/11/2018	560.00
11910879	MIDWEST ACQUISITION AND MANAGEMENT	12/11/2018	550.00

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11910561	MIKE MOBLEY REPORTING	12/11/2018	587.60
11910631	MILLENNIUM BUSINESS SYSTEMS	12/11/2018	13,576.44
11910869	MILLER WALKER & BRUSH	12/11/2018	312.00
11911079	MNJ TECHNOLOGIES DIRECT INC	12/12/2018	7,430.43
11910905	MOHAMED H. AL-HAMDANI	12/12/2018	30.19
11910892	MOLLY BERUS	12/11/2018	1,012.85
11911239	MONICA MINISTRIES	12/12/2018	1,000.00
11910886	MONTGOMERY COUNTY ASSOCIATION OF POLICE	12/11/2018	800.00
8124296	MONTGOMERY COUNTY COMMON PLEAS COURT	12/12/2018	4,110.00
11910889	MONTGOMERY COUNTY PROSECUTOR	12/11/2018	248.13
11910566	MONTGOMERY COUNTY TOWNSHIP ASSOC.	12/11/2018	150.00
11910930	MSC IND SUPPLY CO	12/12/2018	61.28
11910520	NANCY COOPER	12/11/2018	1,582.50
11910604	NAPHCARE INC	12/11/2018	37,940.93
11911055	NATIONAL PALLET & MULCH LLC	12/12/2018	4,838.77
11910934	NATIONAL PUBLIC EMPLOYER	12/12/2018	215.00
11910890	NATL INSTITUTE FOR GOVERNMENT	12/11/2018	688.00
11911050	NAUMAN & ZELINSKI LLC	12/12/2018	5,000.00
11911041	NCH CORPORATION	12/12/2018	1,480.00
11911042	NCH CORPORATION	12/12/2018	111.72
11910954	NEPTUNE EQUIPMENT	12/12/2018	373.43
11910517	NICOLE A. BAUMER	12/11/2018	67.73
11911066	NST BATTERY LLC	12/12/2018	664.15
11910613	NURSE STAFFING GROUP OH LLC	12/11/2018	391.00
11910995	OAKWOOD AUTO WASH INC	12/12/2018	39.00
11911058	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/12/2018	699.09
11910977	OHIO ASSOC OF MAGISTRATES	12/12/2018	125.00
11910988	OHIO ASSOCIATION FOR COURT ADMIN	12/12/2018	300.00
11910606	OHIO ELECTRIC SERVICES	12/11/2018	132,265.09
11911011	OHIO MACHINERY CO	12/12/2018	602.87
11911012	OHIO MACHINERY CO	12/12/2018	2,027.75
11910615	OHIO VALLEY GASKET INC	12/11/2018	470.54
11910637	OMNIFORM, INC.	12/11/2018	3,559.11
11911070	OPTUM HEALTH CARE SOLUTIONS INC	12/12/2018	32,285.20
11910524	PATRICK A. TURNBULL	12/11/2018	132.44
11910619	PATTERSON VETERINARY SUPPLY INC	12/11/2018	9,810.51
11910638	PAVEMENT MANAGEMENT GROUP LLC	12/11/2018	9,095.00
11910618	PELTON ENVIRONMENTAL PRODUCTS	12/11/2018	293.51
11910593	PEST DOCTOR SYSTEMS INC	12/11/2018	19.47
11911017	PEST DOCTOR SYSTEMS INC	12/12/2018	48.67
11910949	PICKREL BROS. INC.	12/12/2018	7,096.17
11910973	PICKREL SCHAEFFER & EBELING CO LPA	12/12/2018	2,306.23
11910924	PITNEY BOWES INC	12/12/2018	440.78
11910925	PRECISION MICROPRODUCTS OF AMERICA INC	12/12/2018	267.25
11910936	PREMIER SAFETY & SERVICE INC	12/12/2018	1,290.00
11910562	PRINTPOINT, INC.	12/11/2018	1,761.64
11910969	PRINTPOINT, INC.	12/12/2018	496.94
11910560	PROFESSIONAL INNOVATIONS	12/11/2018	1,430.00
11910881	QUIANNA C. BEASON	12/11/2018	206.56
11910636	R & M WELDING PRODUCTS	12/11/2018	1,625.28
11910584	R D HOLDER OIL CO INC	12/11/2018	4,103.54
11910994	R D HOLDER OIL CO INC	12/12/2018	1,270.79

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11910986	RANDY JOY	12/12/2018	300.00
11910955	RANKIN AND HOUSER INC	12/12/2018	4,592.50
11911061	REITER DAIRY LLC	12/12/2018	127.49
11910602	RELX INC	12/11/2018	183.54
11910545	RICOH USA INC	12/11/2018	318.83
11910857	ROBERT ALAN BRENNER LLC	12/11/2018	261.00
11910894	ROBERT B KUHNEN	12/11/2018	300.00
11910700	ROBERT BADERTSCHER	12/11/2018	6.00
11910909	ROBERT G. ROSE	12/12/2018	83.93
11910701	ROBERT GARDNER	12/11/2018	6.00
11910702	RONALD TURNER	12/11/2018	6.00
11910583	RUMPKE OF OHIO INC	12/11/2018	165.49
11910992	RUMPKE OF OHIO INC	12/12/2018	14,083.14
11910993	RUMPKE OF OHIO INC	12/12/2018	58,163.54
11910883	RYAANN SLAUGHTER	12/11/2018	320.00
11910703	SAMONE MILNER	12/11/2018	6.00
11910571	SECURITY FENCE GROUP, INC.	12/11/2018	3,415.38
11910903	SHARON L. HARNESS	12/12/2018	179.36
11911002	SHIVER SECURITY SYSTEMS INC	12/12/2018	214.95
11911049	SHRED-IT USA INC	12/12/2018	100.10
11910927	SIEMENS INDUSTRY	12/12/2018	41,631.24
11910617	SIGNART	12/11/2018	95.00
11910959	SINCLAIR COMMUNITY COLLEGE	12/12/2018	60.00
11910940	SOLID BLEND TECHNOLOGIES INC	12/12/2018	1,000.00
11911060	SOUTH OHIO HORIZONS	12/12/2018	12,802.50
11911009	SOUTHLAND MEDICAL LLC	12/12/2018	14,959.95
11911051	SOUTHWESTERN OHIO COUNCIL	12/12/2018	11,281.93
11911043	SPAGHETTI WAREHOUSE RESTAURANT	12/12/2018	168.00
11910933	SPORTS SUPPLY GROUP INC	12/12/2018	1,693.76
11910923	STAPLES CONTRACT & COMMERCIAL INC	12/12/2018	61,499.46
11910528	STEPHANIE A. GOFF	12/11/2018	151.00
11910893	STEPHANIE L CAMBONI	12/11/2018	200.00
11911004	STERLING PAPER	12/12/2018	1,387.01
11911014	STOOPS FREIGHTLINER & QUALITY TRAILER	12/12/2018	133.64
11911054	STOP PROCESSING CENTER INC	12/12/2018	22.00
11911057	STRAND ASSOCIATES INC	12/12/2018	14,716.53
11911076	SUNSET ENTERPRISES LLC	12/12/2018	149.22
11910632	SUPERION LLC	12/11/2018	404.86
11910629	TAB PRODUCTS CO LLC	12/11/2018	967.94
11910704	TAMIKA SMART	12/11/2018	6.00
11910705	TAMMY BAKER	12/11/2018	6.00
11911016	TANK INDUSTRY CONSULTANTS	12/12/2018	14,605.00
11910900	TAWANA E. JONES	12/12/2018	22.13
11911028	TAYLOR CORPORATION	12/12/2018	339.63
11910635	TECHNICAL RESOURCE MANAGEMENT LLC	12/11/2018	300.00
11911021	TERMINIX INTERNATIONAL	12/12/2018	40.00
11910706	TERRY HUDSON	12/11/2018	6.00
11911052	TEST AMERICA LABORATORIES	12/12/2018	160.00
11910987	THE SUBMARINE HOUSE, INC	12/12/2018	142.00
11910856	THERESA A BAKER ATTY	12/11/2018	400.00
11910532	TIFFANY L. DULIN	12/11/2018	615.03
11910929	TIME WARNER CABLE	12/12/2018	415.86

Payments Approved by Board of County Commissioners on 12/13/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11910633	TP MECHANICAL CONTRACTORS, INC.	12/11/2018	45,578.12
11910625	TRANK BATTERIES, INC.	12/11/2018	233.90
11910574	TREASURER STATE OF OHIO	12/11/2018	30,517.45
11910575	TREASURER STATE OF OHIO	12/11/2018	226.00
11910576	TREASURER STATE OF OHIO	12/11/2018	50.00
11910981	TREASURER STATE OF OHIO	12/12/2018	25,900.00
11911008	TREASURER STATE OHIO	12/12/2018	81,142.60
11910848	TREHERNE LAW OFFICE	12/11/2018	516.00
11911067	TRI-STATE WIRE ROPE SUPPLY INC	12/12/2018	82.08
11911065	TRI-TECH FORENSICS INC	12/12/2018	468.50
11910919	ULRICH W ROSE	12/12/2018	20.44
8124293	UMR INC (ACH) CLAIMS ONLY	12/11/2018	390,057.79
11911032	UPS GROUND FREIGHT INC	12/12/2018	45.00
11911214	UPS STORE 3397	12/12/2018	642.32
11911077	US BANCORP GOVERNMENT LEASING	12/12/2018	8,053.51
11910558	US BANK	12/11/2018	8,137.55
11910623	US FOOD INC	12/11/2018	3,044.03
11910529	VANESSA S. BRADFIELD	12/11/2018	65.00
11910573	VERIZON WIRELESS	12/11/2018	3,311.52
11910980	VERIZON WIRELESS	12/12/2018	787.94
11911219	VERNETIA GAYLE MILLER	12/12/2018	924.80
11910707	VICKI BADERTSCHER	12/11/2018	6.00
11910594	W W GRAINGER INC	12/11/2018	158.87
11911018	W W GRAINGER INC	12/12/2018	40.04
11911019	W W GRAINGER INC	12/12/2018	354.38
11910956	WAGONER STORES INC	12/12/2018	7,565.35
11910570	WAIBEL ENERGY SYSTEMS	12/11/2018	1,962.44
11911087	WATER CO OF THE CENTRAL STATES INC	12/12/2018	85.75
11910547	WESCO DISTRIBUTION INC	12/11/2018	1,896.95
11910937	WESCO DISTRIBUTION INC	12/12/2018	3,402.54
11910598	WESTERN STATES ENVELOPE	12/11/2018	248.34
11911027	WESTERN STATES ENVELOPE	12/12/2018	317.90
11910578	WIGGINS CLEANING & CARPET SERVICES, INC.	12/11/2018	1,728.87
11910538	WILLIAM A FRIED	12/11/2018	245.12
11910522	WILLIAM K. BAKER	12/11/2018	8.72
11910708	WILLIE MCMILLAN	12/11/2018	6.00
11910544	WOOLPERT INC	12/11/2018	10,102.22
8124295	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	12/12/2018	28,952.39
11910556	WYSONG GRAVEL CO	12/11/2018	862.98
11911074	XYLEM DEWATERING SOLUTIONS	12/12/2018	1,995.00
11910946	YELLOW SPRINGS INSTRUMENT, INC	12/12/2018	8,393.47
8124297	YORK RISK SERVICES GROUP INC (ACH)	12/12/2018	13,783.03
			4,274,325.78