



### Payments Approved by Board of County Commissioners on 12/26/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11913276	ADRIEL SCHOOL, INC.	12/18/2018	8,695.50
11913399	AIRGAS INC	12/19/2018	184.79
11913244	ALEXANDRA YOUNG	12/18/2018	20.93
11913215	ALEXIS M NEWSOME	12/18/2018	76.85
11913239	ALFRED W. MINOR JR.	12/18/2018	58.32
11913444	ALICIA SOWERS	12/19/2018	21.15
11913771	ALLIED SUPPLY COMPANY INC	12/24/2018	512.00
11913150	ALLISON K. MERCIER	12/18/2018	258.60
11913445	AMANDA FECKE	12/19/2018	6.00
11913188	ANDREA R. WHITED	12/18/2018	262.69
11913770	ANGELA L. BOWERS	12/24/2018	164.05
11913172	ANGELA L. HOSIER	12/18/2018	183.67
11913278	ANITA M DELANEY	12/18/2018	14.76
11913728	ANNIE B. WILLIAMS	12/21/2018	33.79
11913446	ARCHIE JONES	12/19/2018	6.00
11913248	AT&T CORP	12/18/2018	5,199.31
11913393	AT&T SERVICES INC	12/19/2018	490.00
11913265	AUTOMOTIVE DISTRIBUTORS	12/18/2018	584.13
11913529	AVERY WYNINGS	12/20/2018	131.35
11913528	BARBARA L. CENTERS	12/20/2018	88.10
11913757	BARBARA L. SPANN	12/24/2018	14.72
11913773	BAUDVILLE INC	12/24/2018	616.76
11913252	BECKY L COTEREL	12/18/2018	64.12
11913273	BEREA CHILDRENS HOME	12/18/2018	9,900.00
11913447	BETSY BROOKS	12/19/2018	12.00
11913765	BIANCA D. HAND	12/24/2018	240.89
11913203	BRADLEY WOODS	12/18/2018	168.41
11913556	BRAIN ROBERTS	12/20/2018	500.00
11913193	BRANDON T. FAIRCHILD	12/18/2018	342.81
11913234	BRIAN D FUGATE	12/18/2018	3.27
11913232	BRIANA M CREAMER	12/18/2018	37.06
11913448	BRITTANY FORTNER	12/19/2018	6.00
11913225	BRITTANY L MARTIN	12/18/2018	254.52
11913378	BRITTANY L. ROBERTSON	12/19/2018	606.59
11913233	BROOKE BAMBAUER	12/18/2018	132.98
11913396	CAL TEC PROCESS MANAGEMENT LLC	12/19/2018	50.00
11913449	CARL SOLOMON	12/19/2018	22.16
11913223	CAROLINE N NICHOLS	12/18/2018	327.00
11913190	CAROLYN J. DAVIS	12/18/2018	269.78
11913240	CASSANDRA I. BURRELL-WILLIAMS	12/18/2018	13.08
11913217	CATELIN R COVELL	12/18/2018	268.69
11913177	CATHARINE J. SEWELL	12/18/2018	144.43
11913295	CENTERVILLE CJDR LLC	12/18/2018	93.00
11913161	CHARLENE M. CASTLE	12/18/2018	161.87
11913224	CHARLES D. FINISTER	12/18/2018	295.06
11913226	CHARLES L WYSS	12/18/2018	287.76
11913557	CHARLES WALLACE	12/20/2018	500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11913227	CHARLOTTE L DORIA	12/18/2018	342.81
11913716	CHARTER COMMUNICATIONS HOLDINGS LLC	12/20/2018	1,984.75
11913195	CHATONA D. BENNETT	12/18/2018	270.87
11913211	CHELSEA E. MCGUIRE	12/18/2018	91.02
11913174	CHERYL L. LARCOM	12/18/2018	256.70
11913267	CHILDREN HAVE OPTIONS IN CARING	12/18/2018	7,575.00
11913450	CHRIS MANTZ	12/19/2018	6.00
11913169	CHRISTINA M. GREEN	12/18/2018	590.24
11913527	CHRISTINA W. GAY	12/20/2018	36.19
11913139	CHRISTINE LYNN MULCAHY	12/18/2018	1,000.62
11913253	CHRISTINE OLINSKY	12/18/2018	16.44
11913170	CHRISTOPHER D. SHEETS	12/18/2018	744.47
8124339	CITY OF DAYTON (ACH)	12/19/2018	1,409,315.36
11913389	CITY OF DAYTON WATER & SEWER BILL	12/19/2018	1,833.28
11913390	CITY OF HUBER HEIGHTS	12/19/2018	133.67
11913287	CONSTANCE BEAL	12/18/2018	111.50
11913221	CRAIG PRENGER	12/18/2018	182.63
11913146	CRAIG ROBERT RICKETT	12/18/2018	73.58
11913148	CYNTHIA L. SLEPICKA	12/18/2018	135.16
11913272	D & S AUTO PARTS INC	12/18/2018	450.06
11913451	DANE JORDAN	12/19/2018	21.15
11913144	DAVID A. KOZLOWSKI	12/18/2018	389.13
11913743	DAVID EUGENE BLACKWELL	12/21/2018	110.00
11913241	DAWN F. CURRIE	12/18/2018	220.73
11913268	DAYTON PARTS CO NAPA	12/18/2018	2,228.81
11913558	DAYTON POLICE	12/20/2018	370.00
11913256	DAYTON POWER AND LIGHT	12/18/2018	2,445.04
11913383	DAYTON POWER AND LIGHT	12/19/2018	6,449.20
11913384	DAYTON POWER AND LIGHT	12/19/2018	2,995.37
11913532	DAYTON POWER AND LIGHT	12/20/2018	12,857.72
11913533	DAYTON POWER AND LIGHT	12/20/2018	5,647.31
11913257	DAYTON STENCIL WORKS CO	12/18/2018	573.20
11913184	DEA ANNA BUELL	12/18/2018	250.70
11913452	DEANNA MULLINS	12/19/2018	12.00
11913453	DEJA WATERS	12/19/2018	11.05
11913454	DEONTE MILLER	12/19/2018	6.00
11913180	DIONNE ALLEN	12/18/2018	815.32
11913301	DONELLA E MORELAND	12/18/2018	14.56
11913397	DONNELON MCCARTHY ENTERPRISES INC	12/19/2018	51.29
11913164	DONTA M. BEAVERS	12/18/2018	285.58
11913199	DOUGLAS M. MONTGOMERY II	12/18/2018	392.40
11913559	DREAMS AND VISON GROUP HOME	12/20/2018	240.00
11913249	DUNGARVIN OHIO LLC	12/18/2018	5,280.90
11913761	DWAYNE E. ROGERS	12/24/2018	263.78
11913536	E H WACHS COMPANY	12/20/2018	244.48
11913485	EASTWAY CORPORATION	12/19/2018	13,486.20
11913522	EDUARDO URIBE	12/20/2018	54.95
11913285	ELIZABETH PETERS	12/18/2018	3.78
11913196	EMILY J. GRAY	12/18/2018	15.26
11913238	ERIC J. SHAFER	12/18/2018	58.07
11913774	ERS DIGITAL	12/24/2018	115.20
11913455	FELICIA BLOODSON	12/19/2018	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11913392	FLEETCOR TECHNOLOGIES INC	12/19/2018	909.63
11913201	FRANCES L. SPANN	12/18/2018	311.20
11913236	FRED M. REESE	12/18/2018	1,604.84
11913717	FRED M. REESE	12/20/2018	1,553.72
11913561	FRIEDA MOORE	12/20/2018	500.00
11913537	G.F.O.A.	12/20/2018	285.00
11913266	GEER GAS CORP	12/18/2018	27.30
11913744	GLEN DAVID MYERS	12/21/2018	6.00
11913147	GLORIA A. WASHINGTON	12/18/2018	234.90
11913258	GOODWILL EASTER SEALS MIAMI VALLEY	12/18/2018	177,515.35
11913259	GRISMER TIRE COMPANY	12/18/2018	50.00
11913296	HABILITATION CENTER LLC	12/18/2018	16,350.00
11913205	HALEY M. KOCOL	12/18/2018	328.09
11913490	HANNELORE KAY	12/19/2018	180.00
11913723	HAROLD CUNNINGHAM	12/20/2018	1,600.00
11913562	HARRY FISHER	12/20/2018	236.60
11913206	HEATHER PRINCE	12/18/2018	240.36
11913198	HERBERT K. BURROUGHS	12/18/2018	418.56
11913275	HONEY BAKED HAM COMPANY	12/18/2018	432.55
11913731	HUMAN RESOURCE PROFILE, INC.	12/21/2018	42.00
11913563	HUNTER FRAZIER	12/20/2018	20.00
11913299	HYS HANDS INC	12/18/2018	20,203.50
11913768	IAN G. LEPINE	12/24/2018	159.03
11913541	IGS VENTURES INC	12/20/2018	30,477.97
11913297	IMS TECHNOLOGY AND SECURITY LLC	12/18/2018	480.00
11913263	INTERSTATE FORD, INC.	12/18/2018	337.54
11913756	IONE M. RINDLER	12/24/2018	115.54
11913245	ISAIAS PLACE	12/18/2018	55,938.00
11913289	ITSAVVY LLC	12/18/2018	20,209.00
11913156	JAMES LEWIS TURNER	12/18/2018	298.12
11913197	JAMIE M. FRICKE	12/18/2018	356.98
11913230	JANA TURRENTINE	12/18/2018	321.50
11913152	JANINE M. ELDERS	12/18/2018	221.27
11913456	JEANETTE MCCORMICK	12/19/2018	8.03
11913564	JEFF WHEELER	12/20/2018	250.00
11913186	JEFFERY A. JOHNSON	12/18/2018	844.76
11913167	JENNIFER A. DEVINS	12/18/2018	182.03
11913140	JENNIFER ANN BRUNS	12/18/2018	182.03
11913214	JENNIFER R DEWBERRY	12/18/2018	183.12
11913212	JEREMIAH N HUNT	12/18/2018	306.29
11913457	JERRY FARMER	12/19/2018	6.00
11913762	JESSICA A. LYONS	12/24/2018	291.58
11913176	JESSICA C. MOONEY	12/18/2018	353.16
11913754	JEWELL LEIGH GOOD	12/24/2018	162.41
11913302	JOANNA W MCCORD	12/18/2018	16.80
11913531	JOHN J. AMARANTE	12/20/2018	65.40
11913235	JOHNIECSA S. SMITH	12/18/2018	328.26
11913237	JONATHAN C RIKE	12/18/2018	351.97
11913565	JOSE GOMEZ-HERNANDEZ	12/20/2018	425.00
11913231	JOSEPH E ARCHULETA	12/18/2018	82.68
11913158	JOSEPH E. ATKINSON	12/18/2018	137.89
11913207	JOSEPHINE A. DAVIDSON	12/18/2018	119.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11913530	JOSEPHINE A. DAVIDSON	12/20/2018	36.68
11913300	JUDITH C MARCUM	12/18/2018	2.80
11913458	JUDY CRAMPTON	12/19/2018	6.00
11913222	JULIA K. SPRANGER	12/18/2018	312.83
11913566	JUSTIN WINIECK	12/20/2018	500.00
11913228	KARI A. MADDEN	12/18/2018	316.65
11913459	KATHLEEN DECOSTA	12/19/2018	11.05
11913204	KATIE NANETTE TUCKER	12/18/2018	507.94
11913243	KAYLA LAMONTAGNE	12/18/2018	125.90
11913460	KEIANA BURCH	12/19/2018	6.00
11913759	KELLIE L. HAMILTON	12/24/2018	360.79
11913461	KELLY CALICOAT	12/19/2018	11.05
11913179	KELLY K. WALSH	12/18/2018	885.63
11913242	KELLY STOLZ	12/18/2018	48.07
11913462	KELSIE MASTERS	12/19/2018	6.00
11913254	KEVIN B STAHL	12/18/2018	251.97
11913160	KIMBERLEY BAYLESS	12/18/2018	88.29
11913293	KIRK GILLUM	12/18/2018	900.00
11913168	KRISTINA EVERS	12/18/2018	4.91
11913463	LACY BROWN	12/19/2018	16.10
11913157	LAJUANA A. WILLIAMS	12/18/2018	135.71
11913216	LAUREN E. BEVERLY	12/18/2018	81.75
11913484	LAW OFFICE OF WILLIAM O CASS JR LTD	12/19/2018	355.00
11913464	LAWRENCE WALLACE	12/19/2018	6.00
11913246	LENCO ARMORED VEHICLES	12/18/2018	43.42
11913465	LEROY LUCKIE	12/19/2018	6.00
11913284	LIFE ENRICHMENT CENTER	12/18/2018	5,891.76
11913288	LIFE START INC	12/18/2018	20,312.40
11913291	LINKS FOUNDATION INCORPORATION	12/18/2018	1,500.00
11913189	LISA A. CARLIN	12/18/2018	1,036.14
11913753	LISA A. HOWZE	12/24/2018	739.57
11913210	LISA BROCK	12/18/2018	544.07
11913208	LISA BROWN	12/18/2018	290.49
11913162	LISA L. EDWARDS	12/18/2018	243.07
11913163	LORI L. LINDEMAN	12/18/2018	413.11
11913726	LOWES HOME CENTERS INC	12/21/2018	0.00
11913466	MANUEL CARDONA	12/19/2018	6.00
11913467	MARGORIE LOVAN	12/19/2018	11.05
11913142	MARIA S.T. EVANS-WHITE	12/18/2018	150.97
11913145	MARILYN P. SANDERFER	12/18/2018	208.19
11913178	MARK A. JONES	12/18/2018	38.15
11913262	MARSHALL DAYTON TIRE SALES INC	12/18/2018	1,099.58
11913175	MARY KRISTIN SPARKS	12/18/2018	63.22
8124375	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	12/20/2018	331,781.52
11913183	MELANIE S. FEUERBACH	12/18/2018	418.56
11913154	MELISSA D. LOWE	12/18/2018	142.25
11913386	MERCHANTS SECURITY SERV.	12/19/2018	418.56
11913271	MIAMI VALLEY INTERPRETERS, LLC	12/18/2018	232.00
11913247	MIAMI VALLEY RTA	12/18/2018	3,080.00
11913468	MICHAEL EVANS	12/19/2018	56.55
11913767	MICHAEL LIONBERGER	12/24/2018	29.59
11913173	MICHAEL R. SMITH	12/18/2018	113.91

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11913380	MICHAEL R. WALCZAK	12/19/2018	175.00
11913166	MICHELE M. WILLIAMS	12/18/2018	197.84
11913218	MICHELLE L COLUMBE	12/18/2018	416.82
11913525	MICHELLE Y. MATTHEWS	12/20/2018	180.45
11913200	MONICA L. UPDIKE	12/18/2018	125.90
8124340	MONTGOMERY COUNTY COMMON PLEAS COURT	12/19/2018	3,480.00
11913220	NAKEYIA N. ALLEN	12/18/2018	577.59
11913213	NATASHA R. HUNT	12/18/2018	162.46
11913469	NATASHA WRIGHT	12/19/2018	24.00
11913568	NAZARAE ELLIS	12/20/2018	230.00
11913398	NETWORK FLEET INC	12/19/2018	114.00
11913470	NICKEY FRAZIER	12/19/2018	11.05
11913286	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/18/2018	57.09
11913569	PARTY LANE CARRYOUT	12/20/2018	268.75
11913766	PATRICIA J. WIGHTMAN	12/24/2018	679.62
11913149	PATRICIA NORVELL HODGSON	12/18/2018	170.04
11913277	PEST DOCTOR SYSTEMS INC	12/18/2018	9.73
11913264	PICKREL SCHAEFFER & EBELING CO LPA	12/18/2018	1,976.00
11913282	PITNEY BOWES BANK INC	12/18/2018	4,500.00
11913714	PNC CAPITAL MARKETS LLC	12/20/2018	1,105.19
11913542	R & M WELDING PRODUCTS	12/20/2018	2,570.84
11913745	RANDI LYNN SWIFT	12/21/2018	130.00
11913471	RAY ROBINSON	12/19/2018	11.05
11913280	REALITYWORKS INC	12/18/2018	3,015.30
11913769	REBECCA M. PETERSON	12/24/2018	235.71
11913764	REGINA A. HOWELL	12/24/2018	442.00
11913540	RELX INC	12/20/2018	11,163.48
11913251	RICHARD D SMITH	12/18/2018	36.24
11913472	RICK NELLIS	12/19/2018	6.00
11913473	RICKEY JIMENEZ	12/19/2018	16.10
11913571	RIVERISDE AMATEUR BASEBALL ASSOCIATION	12/20/2018	500.00
11913395	RJ PRO TINT LLC	12/19/2018	423.00
11913153	ROBERT ANDREW BRUN	12/18/2018	190.75
11913474	ROBERT CROOKS	12/19/2018	6.00
11913192	RONDEL S. BOYD	12/18/2018	259.91
11913534	ROTUNDA INC	12/20/2018	1,700.00
11913298	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	12/18/2018	22,588.00
11913388	RUMPKE OF OHIO INC	12/19/2018	329,904.27
11913475	RUSSELL KNOWLES	12/19/2018	6.00
11913476	RYAN JOHNSON	12/19/2018	12.00
11913281	SANDY'S AUTO AND TRUCK SERVICE INC	12/18/2018	102.00
11913182	SARA B. COOK	12/18/2018	76.85
11913477	SARAH CRABTREE	12/19/2018	16.10
11913727	SCOTT A. OMIETANSKI	12/21/2018	96.00
11913171	SHAMESHA R. BROWN	12/18/2018	85.02
11913478	SHARON CARRUTH	12/19/2018	6.00
11913755	SHAWNA L. HILL	12/24/2018	363.13
11913181	SHAYNA L. MCCOMBS	12/18/2018	58.32
11913261	SHEEHAN BROTHERS VENDING INC	12/18/2018	189.65
11913143	SHELIA MARIE STAHL-CROWE	12/18/2018	585.88
11913381	SHELL OIL COMPANY	12/19/2018	116.83
11913187	SHELLY AGGARWAL	12/18/2018	534.10

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11913191	SHERRY L. SCHAAF	12/18/2018	474.70
11913763	SHERRY L. SCHAAF	12/24/2018	632.20
11913772	SHERWIN-WILLIAMS CO	12/24/2018	80.43
11913521	SHERYL LYNN DAUGHERTY	12/20/2018	24.53
11913141	SONIA I. DEJESUS-JORDAN	12/18/2018	359.43
11913486	SOUTH COMMUNITY, INC.	12/19/2018	3,420.00
11913194	STACEY BROWN	12/18/2018	308.88
11913752	STACIA R. BURLINGAME	12/24/2018	97.01
11913185	STACY L. GIESZL	12/18/2018	27.25
11913722	STATE OF HAWAII	12/20/2018	10.00
11913270	STATE OF OHIO	12/18/2018	94,403.12
11913573	STEPHANIE FUGATE	12/20/2018	10.00
11913491	STEPHEN MULLINS	12/19/2018	25.00
11913523	STEVEN H. CRAWFORD	12/20/2018	183.67
11913479	STEVEN P. LUTTRELL	12/19/2018	6.00
11913760	SUSAN M. WARREN	12/24/2018	58.73
11913394	SYNAGRO CENTRAL LLC	12/19/2018	60,071.34
11913165	TAMMY M. SMITH	12/18/2018	177.13
11913751	TARINA L. MASON	12/24/2018	36.79
11913219	TASJANE K. BIVENS	12/18/2018	629.75
11913229	TAYLOR J YOUNT	12/18/2018	458.45
11913480	TAYLOR MARTIN	12/19/2018	8.03
11913151	TERESA R. MOSLEY	12/18/2018	438.18
11913255	TERRI CARTER	12/18/2018	120.68
11913155	TERRIE L. MURPHY	12/18/2018	203.29
11913387	TGM COMPUTING SOLUTIONS INC	12/19/2018	3,810.00
11913250	THE BAIR FOUNDATION	12/18/2018	9,084.60
11913202	THEA E. TREMAIN	12/18/2018	232.17
11913481	THERESA BERRY	12/19/2018	8.03
11913482	THERESA PETRY	12/19/2018	11.05
11913758	TIFFANI C. PERKINS	12/24/2018	220.94
11913483	TIM SILLEN	12/19/2018	6.00
11913382	TIME WARNER CABLE	12/19/2018	324.99
11913730	TIME WARNER CABLE	12/21/2018	239.32
11913159	TRACI L. ELDER	12/18/2018	15.48
11913294	TRANK BATTERIES, INC.	12/18/2018	310.99
11913721	TREASURER STATE OF OHIO	12/20/2018	3,059.00
11913283	TYBERA DEVELOPMENT GROUP INC	12/18/2018	12,000.00
8124338	UMR INC (ACH) CLAIMS ONLY	12/18/2018	681,668.72
11913724	UNI-SELECT USA INC	12/21/2018	0.00
11913279	UNITED PARCEL SERVICE	12/18/2018	31.22
11913292	URBAN LEAGUE OF GREATER	12/18/2018	29,816.71
11913778	VALLEY ASPHALT	12/24/2018	37.78
11913779	VALLEY ASPHALT	12/24/2018	2,401.56
11913391	VECTREN ENERGY DELIVERY OF OHIO INC	12/19/2018	9,469.72
11913535	VECTREN ENERGY DELIVERY OF OHIO INC	12/20/2018	2,856.06
11913524	VICKI L. PETTIS	12/20/2018	79.46
11913379	VIJAY K. CHITKARA	12/19/2018	109.00
11913274	VOSS CHEVROLET	12/18/2018	281.58
11913209	WACOVIA C. BROWN	12/18/2018	535.74
11913572	WENDELL AKERS	12/20/2018	250.00
11913538	WEST PUBLISHING CORP	12/20/2018	31,076.24

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11913539	WEST PUBLISHING CORP	12/20/2018	1,522.47
11913290	WRIGHT EXPRESS FINANCIAL SERVICE CORP	12/18/2018	15,212.79
11913260	WRIGHT STATE UNIVERSITY	12/18/2018	6,809.46
8124341	YORK RISK SERVICES GROUP INC (ACH)	12/19/2018	21,920.53
11913385	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/19/2018	54,980.00
11913526	YVETTE M. CRUZ	12/20/2018	49.57
			3,664,103.42