



Payments Approved by Board of County Commissioners on 1/8/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11914089	1ST AYD CORPORATION	1/4/2019	173.88
11914282	A LOVING HEART YOUTH SERVICES INC	1/7/2019	32,196.00
11913951	AAA ALLIED GROUP INC	1/3/2019	983.60
11913952	AAA ALLIED GROUP INC	1/3/2019	444.80
11913953	AAA ALLIED GROUP INC	1/3/2019	983.60
11914020	ADP INC	1/4/2019	258.48
11914269	ADVANCED MAINTENANCE TECHNOLOGIES	1/7/2019	1,095.00
11914252	AIRGAS GREAT LAKES INC	1/7/2019	575.31
11914031	ALCOR SUPPLY & FIXTURE CO	1/4/2019	175.48
11914028	ALLIED SUPPLY COMPANY INC	1/4/2019	2,051.91
11914211	ALLIED SUPPLY COMPANY INC	1/7/2019	74.66
11914063	ALLIED WASTE SYSTEMS INC	1/4/2019	118.34
11913973	ALYSSA SCHAFER	1/3/2019	12.00
11914068	AMERICAN PLANNING ASSOCIATION-OHIO 33	1/4/2019	385.00
11913924	AMERICAN SOCIETY OF CIVIL ENGINEERS	1/3/2019	190.00
11914022	AMERICAN WATER WORKS ASSOCIATION	1/4/2019	75.00
11914202	AMERICAN WATER WORKS ASSOCIATION	1/7/2019	273.00
11914270	ANCOR INFORMATION MANAGEMENT LLC	1/7/2019	5,034.25
11913974	ANDREA WILSON	1/3/2019	6.00
11913975	ANDREW DAUM	1/3/2019	6.00
11914173	ANGELA D. SCAMMAHORN	1/7/2019	86.11
11913976	ANIETA AUSTIN	1/3/2019	6.00
11913917	ANTHONY J. WALTERS	1/3/2019	35.00
11914343	ANTHONY W SULLIVAN ATTY	1/7/2019	151.00
11913919	ANTHONY W. MILLER	1/3/2019	80.00
11914030	APG OFFICE FURNISHINGS	1/4/2019	2,817.72
11914056	APPLIED INDUSTRIAL TECH.	1/4/2019	525.47
11913977	APRIL ROYSTON	1/3/2019	6.00
11913946	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/3/2019	48.00
11914075	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/4/2019	125.20
11914267	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/7/2019	40.40
11914255	ARBOR E&T LLC	1/7/2019	37,613.49
11914349	ARNOLD & ARNOLD LTD	1/7/2019	1,733.00
11913945	AT&T SERVICES INC	1/3/2019	104.49
11914263	AT&T SERVICES INC	1/7/2019	782.86
11914099	AUTOMATION TECHNOLOGY INC	1/4/2019	972.00
11914188	BARBARA PUGLIESE GORMAN	1/7/2019	561.49
11914199	BEST PLUMBING SPECIALITIES INC	1/7/2019	110.72
11914094	BITEC A DIVISION OF SAMPLE MACHINING	1/4/2019	957.25
11914258	BOB BARKER COMPANY INC.	1/7/2019	870.70
11913935	BRAILEY DANIELS INC	1/3/2019	336.90
11913918	BRANDON J IZOR	1/3/2019	44.75
11914177	BRENTAYE J. ALEXANDER	1/7/2019	18.53
11914062	BRINKS INCORPORATED	1/4/2019	734.29
11914250	BRINKS INCORPORATED	1/7/2019	790.94
11914101	BRITTANY WYLIE	1/4/2019	275.00
11913978	BROOKLYN CURTIS	1/3/2019	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11914017	BROOKVILLE RENTAL INC	1/4/2019	63.00
11914348	BRYAN LAW LLC	1/7/2019	287.00
11914229	BUSHONG RESTAURANT EQUIPMENT CO	1/7/2019	373.68
11914045	BUTLER COUNTY SHERIFF	1/4/2019	101.00
11914165	C. DARON RAYNOR	1/7/2019	43.06
11914284	C2 LLC	1/7/2019	3,420.00
11914277	CALDERON TEXTILES LLC	1/7/2019	2,022.32
11914340	CARLO MCGINNIS ATTY	1/7/2019	660.00
11913875	CARLTON ALLEN	1/2/2019	353.50
11914344	CAROL J HOLM, ATTY	1/7/2019	752.00
11914097	CENTERVILLE-WASHINGTON DIVERSITY COUNCIL	1/4/2019	250.00
11913979	CHARLES HAMMONS	1/3/2019	6.00
11914338	CHARLES W SLICER III	1/7/2019	1,140.00
11914159	CHECK ADVANTAGE LLC	1/4/2019	291.75
11913932	CHILDREN'S MEDICAL CENTER	1/3/2019	138.97
11913980	CHRIS BURNS	1/3/2019	6.00
11913981	CHRISTINA GARRETT	1/3/2019	6.00
11913914	CHRISTOPHER J DONISI	1/3/2019	157.86
11914351	CICERO ADAMS LLC	1/7/2019	1,459.00
11913937	CINTAS CORPORATION	1/3/2019	239.18
11913938	CINTAS CORPORATION	1/3/2019	528.55
11914041	CINTAS CORPORATION	1/4/2019	183.34
11914042	CINTAS CORPORATION	1/4/2019	1,365.17
11914237	CINTAS CORPORATION	1/7/2019	540.06
11914238	CINTAS CORPORATION	1/7/2019	83.60
11914073	CINTAS FIRST AID & SAFETY LOC #G45	1/4/2019	998.84
11914243	CITY OF BROOKVILLE	1/7/2019	1,247.43
11914053	CITY OF VANDALIA	1/4/2019	84.76
11914052	CITY OF WEST CARROLLTON	1/4/2019	32.82
11914048	CLARK COUNTY SHERIFF	1/4/2019	40.50
11913956	CLEAR CONSULTING INC	1/3/2019	17,126.86
11914158	CLIA LABORATORY PROGRAM	1/4/2019	150.00
11914050	CLINTON COUNTY SHERIFFS OFFICE	1/4/2019	58.00
11914040	CLOTHES THAT WORK	1/4/2019	905.00
11914082	CNE GAS HOLDINGS	1/4/2019	7,745.30
11914279	CNE GAS HOLDINGS	1/7/2019	3,097.06
11914280	CNE GAS HOLDINGS	1/7/2019	6,471.33
11914281	CNE GAS HOLDINGS	1/7/2019	11,618.69
11914057	COLUMBIA BUILDING CO	1/4/2019	21,910.00
11914298	COMFORT SYSTEMS USA OH	1/7/2019	499.00
11914283	COREYS AUTO REPAIR LLC	1/7/2019	119.85
11913982	CORINNE TINELL	1/3/2019	6.00
11914216	COX MEDIA GROUP-OHIO	1/7/2019	306.00
11914356	CROWN PERSONNEL SERVICES INC	1/7/2019	90,189.46
11913939	D & S AUTO PARTS INC	1/3/2019	266.15
11914240	D & S AUTO PARTS INC	1/7/2019	316.58
11914337	DARREL JOE CLOUD ATTY	1/7/2019	204.00
11914093	DATA RECOGNITION CORPORATION	1/4/2019	1,170.93
11913916	DAVID A. WAGNER	1/3/2019	35.00
11914218	DAYBREAK, INC.	1/7/2019	13,636.95
11914214	DAYTON APPLIANCE PARTS CO	1/7/2019	164.56
11914276	DAYTON CAPSCREW CO	1/7/2019	118.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11913931	DAYTON CHILDRENS HOSPITAL	1/3/2019	300.00
11914033	DAYTON PARTS CO NAPA	1/4/2019	1,161.08
11914225	DAYTON PARTS CO NAPA	1/7/2019	2,854.86
11913928	DAYTON POWER AND LIGHT	1/3/2019	4,430.69
11914026	DAYTON POWER AND LIGHT	1/4/2019	3,698.47
11914161	DAYTON POWER AND LIGHT	1/4/2019	33.00
11914207	DAYTON POWER AND LIGHT	1/7/2019	23,498.38
11914208	DAYTON POWER AND LIGHT	1/7/2019	3,705.82
11914036	DAYTON QUALITY STARTER INC.	1/4/2019	257.34
11914037	DAYTON RELIABLE AIR FILTER SVS	1/4/2019	87.95
11914233	DAYTON RELIABLE AIR FILTER SVS	1/7/2019	344.12
11913929	DAYTON STENCIL WORKS CO	1/3/2019	40.89
11914209	DAYTON STENCIL WORKS CO	1/7/2019	574.06
11914079	DEHIELO INC	1/4/2019	378.70
11914187	DENNIS J LANGER	1/7/2019	178.76
11914024	DIAMOND DRUGS INC	1/4/2019	9,338.94
11913955	DIVERSIFIED INFRASTRUCTURE SERVICES	1/3/2019	15,838.35
11913983	DONALD JACOBS	1/3/2019	50.00
11914029	DOROTHY LANE MARKET INC	1/4/2019	82.25
11913984	EDWARD GOLDING	1/3/2019	6.00
11914170	EDWARD S. SCHLAACK	1/7/2019	15.26
11914076	ENGLEWOOD TOWING & RECOVERY INC	1/4/2019	230.00
11914286	ENVIRONMENTAL EXPRESS INC	1/7/2019	395.14
11914203	EQUIPARTS CORPORATION	1/7/2019	85.35
11913985	ERICA SIMMONS	1/3/2019	6.00
11913922	ERIK R. BLAINE	1/3/2019	425.93
11913933	EUGENE STEWART	1/3/2019	105.00
11914197	EVERETT J PRESCOTT INC	1/7/2019	386.50
11914027	F D LAWRENCE ELECTRIC	1/4/2019	95.12
11914210	F D LAWRENCE ELECTRIC	1/7/2019	31.71
11914067	FASTENAL COMPANY	1/4/2019	249.89
11914083	FERTILIZER DEALER SUPPLY INC	1/4/2019	635.00
11913954	FISHBECK, THOMPSON, CARR & HUBER, INC.	1/3/2019	1,099.00
11914341	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/7/2019	60.00
11914072	FLEETCOR TECHNOLOGIES INC	1/4/2019	442.65
11914054	FRANKLIN COUNTY SHERIFF	1/4/2019	17.49
11914074	FRANKLIN COVEY	1/4/2019	44.55
11914272	FRONTIER COMMUNICATIONS OF AMERICA INC	1/7/2019	668.06
11914184	GARTH E MCLEAN	1/7/2019	81.64
11913923	GE CAPITAL RETAIL BANK	1/3/2019	685.52
11914018	GE CAPITAL RETAIL BANK	1/4/2019	21.03
11913934	GEER GAS CORP	1/3/2019	240.00
11914217	GEM CITY KEY SHOP, INC.	1/7/2019	13.50
11914201	GENERAL ELECTRIC CAPITAL CORP	1/7/2019	233.26
11914095	GLASS AMERICA MIDWEST INC	1/4/2019	60.00
11913950	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	1/3/2019	6,433.55
11914086	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	1/4/2019	7,311.87
11914293	GOLDEN SHOVEL AGENCY	1/7/2019	5,000.00
11914251	GORDON FOOD SERVICE INC	1/7/2019	520.52
11914200	GRAYBAR ELECTRIC CO. INC.	1/7/2019	1,454.48
11914253	GREAT LAKES ENVIROMENTAL CENTER INC	1/7/2019	1,400.00
11914296	GREEN WAVE COMPUTER RECYCLING, LLC	1/7/2019	6,935.78

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11914242	GREENE COUNTY SANITARY ENGINEERING DEPT	1/7/2019	300,000.00
11914049	GREENE COUNTY SHERIFF	1/4/2019	56.00
11914189	GREGORY F. SINGER	1/7/2019	818.95
11913930	GRISMER TIRE COMPANY	1/3/2019	22.49
11914009	H&M NEW HARMONY LLC	1/3/2019	225.26
11914023	HAHN AUTOMOTIVE	1/4/2019	40.00
11914047	HAMILTON COUNTY SHERIFF	1/4/2019	36.00
11914222	HARRIS CALORIFIC SALES, INC.	1/7/2019	288.16
11914019	HEETER PLUMBING LLC	1/4/2019	2,172.00
11914346	HEMENWAY LAW OFFICE LLC	1/7/2019	398.00
11914345	HILARY LERMAN	1/7/2019	400.00
11914071	HOME DEPOT CREDIT SERVICES	1/4/2019	2,503.44
11914260	HOME DEPOT CREDIT SERVICES	1/7/2019	841.28
11914223	HONDROS COLLEGE	1/7/2019	1,599.00
11914294	HOTSY EQUIPMENT COMPANY	1/7/2019	7,365.00
11914035	HUMAN RESOURCE PROFILE, INC.	1/4/2019	85.00
11914254	INDOFF INC	1/7/2019	16,980.00
11914291	IRG DAYTON II LLC	1/7/2019	14,781.81
11913986	IRIS SANDERS	1/3/2019	6.00
11914103	ITALLIA BUTLER	1/4/2019	275.00
11914172	JACQUELINE E. WILLIAMS	1/7/2019	31.17
11913987	JAMEL BLACK	1/3/2019	6.00
11913988	JAMES HAMPTON	1/3/2019	6.00
11913989	JAMES MARTINEZ	1/3/2019	6.00
11913990	JAMIE FRITTS	1/3/2019	6.00
11914160	JANET L ROGERS	1/4/2019	1,770.00
11914339	JAY B CARTER ATTY	1/7/2019	379.00
11914220	JEFFERSON REGIONAL WATER	1/7/2019	17.70
11914182	JENNIFER R. PHILLIPS	1/7/2019	172.22
11913991	JEREMY STEWART	1/3/2019	6.00
11914206	JOG-MIAMI VALLEY	1/7/2019	40,162.10
11913849	JOHN A BECKER CO INC	1/2/2019	10,985.68
11914212	JOHN A BECKER CO INC	1/7/2019	313.46
11914194	JOHN MEEKS	1/7/2019	98.10
11914347	JOHN PINARD	1/7/2019	1,313.00
11914070	JOHNSON CONTROLS SECURITY SOLUTIONS	1/4/2019	189.21
8124402	JPMORGAN CHASE BANK NA (ACH)	1/7/2019	31,306.50
11914174	JUANITA E. GAINNEY	1/7/2019	44.80
11913926	JUDITH FRIZZELL	1/3/2019	14.98
11914034	K E ROSE COMPANY	1/4/2019	428.45
11913992	KELLY MARCHAL	1/3/2019	6.00
11914180	KENDRA J. RAINEY	1/7/2019	45.94
11914354	KIMBERLY M MELCHOR	1/7/2019	300.00
11914012	KIRA R. ROESSER	1/4/2019	26.60
11914058	KOENIG EQUIPMENT INC	1/4/2019	12.02
11913927	KRISTI D COX	1/3/2019	336.00
11913993	LATOYA BYRD	1/3/2019	6.00
11914350	LAW OFFICE OF KIRIAKOS KORDALIS LLC	1/7/2019	272.00
11914336	LAW OFFICE OF LUCAS W WILDER	1/7/2019	400.00
11913944	LEXISNEXIS RISK DATA MANAGEMENT INC	1/3/2019	509.20
11914176	LINDA E. WHITE	1/7/2019	240.89
11914181	LISA ROBERTSON	1/7/2019	21.26

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11914069	LOWES HOME CENTERS INC	1/4/2019	546.00
11914257	LOWES HOME CENTERS INC	1/7/2019	381.84
11913848	M & R ELECTRIC MOTOR SERVICE INC	1/2/2019	725.00
11914055	MADISON CO SHERIFF OFFICE	1/4/2019	17.50
11913994	MAKAYLA RUSSELL	1/3/2019	6.00
11914178	MARK S. ANDERSON	1/7/2019	74.77
11913995	MARKEILA DILLARD	1/3/2019	6.00
11914183	MARVENE MITCHELL	1/7/2019	177.23
11913996	MARY BLACK	1/3/2019	6.00
11913921	MARY KATHERINE HUFFMAN	1/3/2019	269.23
11914190	MARY KATHERINE HUFFMAN	1/7/2019	20.00
11914232	MATRIX ARCHITECTS INCORPORATED	1/7/2019	2,647.54
11914102	MATTHEW M CONWAY	1/4/2019	592.51
11914060	MAVRON INC	1/4/2019	21,700.00
11914256	MAXIM STAFFING SOLUTIONS	1/7/2019	3,672.66
11914249	MCMASTER-CARR SUPPLY CO.	1/7/2019	138.32
8124401	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	1/7/2019	341,788.40
11913997	MELINDA NOBLE	1/3/2019	6.00
11914043	MIAMI COUNTY SHERIFF	1/4/2019	60.00
11914215	MIAMI VALLEY CAREER	1/7/2019	4,110.00
11914198	MIAMI VALLEY RTA	1/7/2019	2,750.00
11913998	MICHAEL ANDERSON	1/3/2019	6.00
11914192	MICHAEL W. KRUMHOLTZ	1/7/2019	644.27
11914285	MID-WEST OHIO FORENSIC SERVICES LLC	1/7/2019	1,890.00
11914221	MIKE MOBLEY REPORTING	1/7/2019	550.00
11914352	MILLER WALKER & BRUSH	1/7/2019	641.00
11914290	MNJ TECHNOLOGIES DIRECT INC	1/7/2019	1,953.37
11913940	MONTGOMERY COUNTY	1/3/2019	46,825.00
11914261	MOTION INDUSTRIES INC	1/7/2019	1,258.96
11914262	MOTION INDUSTRIES INC	1/7/2019	883.73
11914032	MULCHMAN	1/4/2019	68.85
11914224	MULCHMAN	1/7/2019	68.85
11913999	MYECIA JOHNSON	1/3/2019	6.00
11914353	NATHAN BOONE	1/7/2019	715.00
11914167	NATHAN C DULL	1/7/2019	48.51
11914092	NATIONAL APPRAISAL GUIDES INC	1/4/2019	930.00
11914287	NATIONAL ASSN FOR PUBLIC DEFENSE	1/7/2019	175.00
11914297	NATIONAL CONFERENCE OF STATE	1/7/2019	1,800.00
11914264	NCH CORPORATION	1/7/2019	825.45
11914265	NCH CORPORATION	1/7/2019	39.40
11914000	NENA LAMB	1/3/2019	6.00
11914001	NICOLE ANDERSON	1/3/2019	6.00
11914168	NORMAN CARPENTER	1/7/2019	15.81
11914274	NST BATTERY LLC	1/7/2019	158.65
11913948	OHIO TOWNSHIP ASSOCIATION	1/3/2019	100.00
11914228	OHIO VALLEY FIRE PROTECTION INC	1/7/2019	1,650.00
11914104	OLUCHI UNAKALAMBA	1/4/2019	275.00
11913957	ONLINE TRAVEL ADVISORS LLC	1/3/2019	336.30
11914271	OUTDOOR ENTERPRISE LLC	1/7/2019	10,000.00
11914275	PARTY PLEASERS	1/7/2019	350.00
11913876	PAULA KONZLEMAN	1/2/2019	353.50
11914002	PEGGY BILPUCH	1/3/2019	6.00

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11914163	PELLETIER MANAGEMENT & CONSULTANT	1/4/2019	1,500.00
11914245	PEST DOCTOR SYSTEMS INC	1/7/2019	6,999.24
11914246	PEST DOCTOR SYSTEMS INC	1/7/2019	197.62
11914213	PICKREL BROS. INC.	1/7/2019	336.30
11914358	PITNEY BOWES BANK INC	1/7/2019	19,000.00
11914234	POWELL COMPANY LTD	1/7/2019	1,724.31
11914046	PREBLE COUNTY SHERIFF	1/4/2019	63.00
11914078	PRELIMINARY INC	1/4/2019	4,800.00
11914204	PREMIER SAFETY & SERVICE INC	1/7/2019	482.00
11914196	PRESTON PLUMBING	1/7/2019	74.50
11914241	PUBLIC HEALTH	1/7/2019	750.00
11913949	RA CONSULTANTS LLC	1/3/2019	3,392.04
11914003	RACHEL WHITE	1/3/2019	6.00
11913925	RAFTELIS FINANCIAL CONSULTANTS INC	1/3/2019	19,568.00
11914292	REDEMPTIV SOLUTIONS LLC	1/7/2019	2,500.00
11914171	REGINA MARKS	1/7/2019	33.41
11914085	REPUBLIC SERVICES OF OHIO HAULING,LLC	1/4/2019	59.00
11914100	RING ENTERPRISES LLC	1/4/2019	79.00
11913915	ROBBIE POWERS	1/3/2019	56.04
11914239	ROBY SERVICES, LTD	1/7/2019	2,780.61
11914185	ROENEISHA WALLACE	1/7/2019	86.11
11914236	RUMPKE OF OHIO INC	1/7/2019	261.86
11914084	RUSH TRUCK CENTERS OF OHIO	1/4/2019	231.91
11914013	RYAN M. TRIGG	1/4/2019	18.53
11914096	SECURITY 101 OHIO LLC	1/4/2019	1,238.07
11914273	SHANETTA SUTTON DDS LLC	1/7/2019	2,394.00
11914179	SILVIA S. ANDERSON	1/7/2019	81.97
11914205	SOLID BLEND TECHNOLOGIES INC	1/7/2019	150.00
11914011	SONJA R. CHERRY	1/4/2019	14.17
11914219	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	1/7/2019	150.00
11914288	SPOK INC	1/7/2019	27.50
11914004	STEPHANIE CLINE	1/3/2019	6.00
11914195	STEPHEN A WEBB	1/7/2019	414.50
11914175	STEPHEN L. OFFORD	1/7/2019	52.43
11914064	STERICYCLE INC	1/4/2019	4,769.57
11914191	STEVEN K. DANKOF	1/7/2019	571.47
11914268	STIGLER SUPPLY CO	1/7/2019	1,716.60
11914059	STOOPS FREIGHTLINER & QUALITY TRAILER	1/4/2019	735.16
11914038	STRATACACHE INC	1/4/2019	961.87
11914235	STRATACACHE INC	1/7/2019	2,623.72
11914090	SUNSET ENTERPRISES LLC	1/4/2019	14.00
11914289	SUNSET ENTERPRISES LLC	1/7/2019	14.00
11914005	TAMIKA SMART	1/3/2019	6.00
11914227	TCN BEHAVIORAL HEALTH SERVICES INC	1/7/2019	1,360.00
11914091	TCS SCHINDLER & CO LLC	1/4/2019	595.00
11914080	TELOGIS INC	1/4/2019	205.00
11913947	TEST AMERICA LABORATORIES	1/3/2019	848.00
11914088	THE C-3 GROUP LLC	1/4/2019	65.92
11913920	THOMAS I. HANDWERKER	1/3/2019	157.86
11913877	THOMAS SARVER	1/2/2019	353.50
11914021	TIME WARNER CABLE	1/4/2019	91.41
11914006	TIMOTHY FINNELL	1/3/2019	6.00

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11914007	TINA BARTON	1/3/2019	6.00
11914342	TOM O MERRITT ATTY	1/7/2019	400.00
11914186	TONYA N. TURNER	1/7/2019	78.38
11913943	TRANS UNION LLC	1/3/2019	65.00
11913942	TREASURER STATE OF OHIO	1/3/2019	270.00
11914231	TREASURER STATE OF OHIO	1/7/2019	300.00
11914357	TRIAD TECHNOLOGIES LLC	1/7/2019	51.03
11914016	TRUCKPRO INC	1/4/2019	293.41
11914266	TYLER TECHNOLOGIES INC	1/7/2019	18,380.00
11914166	UCHENNA C. YOUNGBLOOD	1/7/2019	38.15
11914077	UNI-SELECT USA INC	1/4/2019	197.62
11914098	UNIBILT INDUSTRIES INC	1/4/2019	693.50
11914295	UNIBILT INDUSTRIES INC	1/7/2019	2,505.87
11914081	URBAN LEAGUE OF GREATER	1/4/2019	256.61
11914278	URBAN LEAGUE OF GREATER	1/7/2019	13,653.40
11914244	VALLEY INDUSTRIAL CRANE LLC	1/7/2019	2,340.00
11914061	VECTREN ENERGY DELIVERY OF OHIO INC	1/4/2019	2,368.58
11914162	VECTREN ENERGY DELIVERY OF OHIO INC	1/4/2019	33.00
11914247	VECTREN ENERGY DELIVERY OF OHIO INC	1/7/2019	5,189.88
11913936	VERIZON WIRELESS	1/3/2019	234.16
11914230	VERIZON WIRELESS	1/7/2019	40.17
11914248	W W GRAINGER INC	1/7/2019	1,311.88
11914044	WARREN COUNTY SHERIFF	1/4/2019	184.00
11913941	WASHINGTON TOWNSHIP	1/3/2019	122,075.00
11914051	WASHINGTON TOWNSHIP	1/4/2019	17,271.25
11914025	WESCO DISTRIBUTION INC	1/4/2019	694.32
11914008	WESLEY JORDAN	1/3/2019	6.00
11914039	WESTCARE OHIO	1/4/2019	300.00
11914193	WILLIAM C. COX	1/7/2019	326.12
11914169	WILLIAM JAMES HORST	1/7/2019	252.34
11914015	WOOD COUNTY SHERIFF	1/4/2019	13.00
11914065	WOODY'S RADIATOR	1/4/2019	170.00
11914087	ZASHIN & RICH CO LPA	1/4/2019	1,244.20
11914066	ZEKE ESTES	1/4/2019	992.00
			1,557,645.41