



### Payments Approved by Board of County Commissioners on 1/22/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916050	A'SENAH V. TAYLOR	1/16/2019	422.38
11915945	A1 SPRINKLER COMPANY INC	1/15/2019	866.54
11916458	AD PRODUCTS OF DAYTON INC	1/18/2019	2,263.15
11916526	ADRIENNE MOYER	1/18/2019	6.00
11915975	AFFORDABLE LANGUAGE SERVICES LTD	1/15/2019	163.86
11915956	AHERN LAPOINTE INC.	1/15/2019	84.85
11916191	AIRGAS GREAT LAKES INC	1/16/2019	17.10
11916053	ALICE D. DAVIS	1/16/2019	81.21
11916081	AMANDA G BOWLING	1/16/2019	26.65
11916214	AMAZON.COM, INC	1/16/2019	12.99
11916370	AMAZON.COM, INC	1/17/2019	495.00
11916436	AMERICAN SOCIETY OF CIVIL ENGINEERS	1/18/2019	245.00
11915980	AMERICAN TRANSLATION SERVICES LLC	1/15/2019	90.00
11916111	AMERICAN WATER WORKS ASSOCIATION	1/16/2019	75.00
11916373	AMS OIL LLC	1/17/2019	2,697.50
11916084	AMY D. HAINES	1/16/2019	212.51
11916297	AMY L STEWART	1/16/2019	199.50
11915944	ANDY J SNOW INC	1/15/2019	2,050.00
11916432	ANGELINA N. JACKSON	1/18/2019	110.00
11916138	APG OFFICE FURNISHINGS	1/16/2019	7,906.96
11916573	APRIL HERMINE MOORE	1/18/2019	497.00
11915925	ARAMARK	1/15/2019	2,129.43
11916116	ARAMARK	1/16/2019	8,370.20
11916439	ARAMARK	1/18/2019	49.08
11916440	ARAMARK	1/18/2019	18,501.74
11916215	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/16/2019	731.06
11916480	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/18/2019	224.77
11916564	ARKESHA SELLERS	1/18/2019	380.00
11916109	AT&T CORP	1/16/2019	1,609.70
11916110	AT&T GLOBAL NETWORK SERVICES LLC	1/16/2019	485.37
11916211	AT&T SERVICES INC	1/16/2019	497.70
11916147	ATR DISTRIBUTING CO INC	1/16/2019	2,155.93
11916148	AUMAN MAHAN & FURRY	1/16/2019	300.00
11915984	AUTO X10D INC	1/15/2019	4,399.85
11915983	BAGAT BROTHERS INC	1/15/2019	20.00
11916572	BALDWIN VALLEY LAW LLC	1/18/2019	400.00
11916240	BANC OF AMERICA MERCHANT SERVICES LLC	1/16/2019	1,267.98
11916088	BARBARA J. MARTIN	1/16/2019	56.14
11916069	BARBARA R. REHMERT	1/16/2019	259.42
11916437	BARRETT PAVING MATERIALS INC	1/18/2019	5,188.45
11916454	BELMONT BAKERY & CATERING, INC.	1/18/2019	785.00
11915918	BENJAMIN J. GAINOR	1/15/2019	125.90
11916251	BERTELSMANN LEARNING LLC	1/16/2019	636.30
11916103	BEST PLUMBING SPECIALITIES INC	1/16/2019	69.62
11916095	BETTY J. ALLEN	1/16/2019	82.84
11916152	BLADECUTTERS INC	1/16/2019	605.00
11915972	BOB BARKER COMPANY INC.	1/15/2019	2,248.31

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916201	BOB BARKER COMPANY INC.	1/16/2019	2,930.44
11916086	BONNIE EVELYEE WEYRAUCH	1/16/2019	49.99
11916487	BOOST TECHNOLOGIES LLC	1/18/2019	1,931.40
11916099	BOTTOMLINE TECHNOLOGIES INC	1/16/2019	6,172.80
11916571	BOUCHER & BOUCHER CO LPA	1/18/2019	313.00
11916209	BOWMAN SYSTEMS LLC	1/16/2019	1,500.00
11916134	BREAKFIRE INC	1/16/2019	1,131.65
11916403	BRENDA SILVERMAN	1/17/2019	1,000.00
11916090	BRIAN D. HUELSMAN	1/16/2019	122.63
11915990	BTX KOI INC	1/15/2019	175.00
11916228	BUCK RUN DOORS & HARDWARE	1/16/2019	419.00
11916174	BUCKEYE POWER SALES, CO.	1/16/2019	676.30
11916357	BUCKEYE RANCH INC	1/17/2019	1,590.25
11916140	BUSCHUR ENTERPRISES INC	1/16/2019	12.00
11916295	BYRON K SHAW	1/16/2019	1,430.00
11916570	BYRON K SHAW	1/18/2019	700.00
11915911	C. DARON RAYNOR	1/15/2019	26.71
11916489	CALLZTEST LLC	1/18/2019	776.15
11916305	CARL A LUX	1/16/2019	1,285.00
11916061	CATHLEEN R. JOHNSON	1/16/2019	129.72
11916129	CATHOLIC SOCIAL SERVICES	1/16/2019	2,303.00
11916296	CAVINDER LAW OFFICE	1/16/2019	223.00
11915967	CDW GOVERNMENT INC	1/15/2019	1,218.65
11916189	CDW GOVERNMENT INC	1/16/2019	6,070.95
11915988	CENTERVILLE-WASHINGTON DIVERSITY COUNCIL	1/15/2019	250.00
11916092	CHARLES T. CROMLEY JR.	1/16/2019	291.04
11916286	CHARLES WADE AND HIS ATTORNEYS	1/16/2019	115,000.00
11915921	CHARM-TEX	1/15/2019	61.90
11916376	CHILDRENS CENTER OF OHIO LLC	1/17/2019	19,775.00
11916097	CHRISTOPHER B. PITSCH	1/16/2019	76.85
11916433	CHRISTOPHER B. PITSCH	1/18/2019	12.00
11916087	CHRISTY COLEMAN	1/16/2019	86.93
11916300	CICERO ADAMS LLC	1/16/2019	215.00
11916576	CICERO ADAMS LLC	1/18/2019	824.00
11916149	CINCINNATI COPIERS INC	1/16/2019	540.07
11916169	CINTAS CORPORATION	1/16/2019	31.19
11916170	CINTAS CORPORATION	1/16/2019	134.94
11916465	CINTAS CORPORATION	1/18/2019	1,477.13
11916213	CINTAS FIRST AID & SAFETY LOC #G45	1/16/2019	122.83
11916205	CIOX HEALTH LLC	1/16/2019	97.25
11915920	CIRRUS CONCEPT CONSULTING INC	1/15/2019	99,146.60
11916100	CIRRUS CONCEPT CONSULTING INC	1/16/2019	939.25
8124453	CITY OF DAYTON (ACH)	1/16/2019	174,320.55
11915958	CITY OF DAYTON WATER & SEWER BILL	1/15/2019	4,178.33
11916466	CITY OF DAYTON WATER & SEWER BILL	1/18/2019	446.45
11916131	CITY OF KETTERING	1/16/2019	23,804.36
11915960	CITY OF VANDALIA	1/15/2019	43,500.00
11916177	CITY OF VANDALIA	1/16/2019	38.94
11915939	CLARK STATE COMM COLLEGE	1/15/2019	38,737.00
11916527	CLAUDE GREER	1/18/2019	6.00
11915989	COMMERCIAL FOODSERVICE REPAIR INC	1/15/2019	163.96
11915942	COMMERCIAL PARTS & SERV.	1/15/2019	461.03

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916461	COMPUNET CLINICAL LABS	1/18/2019	28.56
11916577	CONNORS LAW OFFICE LLC	1/18/2019	725.00
11916254	CORBITT GRAPHICS LLC	1/16/2019	224.00
11916528	CORINNIE TINELL	1/18/2019	6.00
11916369	CORNELL ABRAXAS GROUP INC	1/17/2019	1,365.00
11916234	COTTAGE TRANSCRIPTION CO	1/16/2019	87.50
11916106	COUNCIL ON ACCREDITATION	1/16/2019	400.00
11916203	COX MEDIA GROUP	1/16/2019	1,670.00
11916137	COX MEDIA GROUP-OHIO	1/16/2019	675.43
11916102	CRAIG HEINTZ	1/16/2019	1,400.00
11916304	CRAIG O THORNHILL	1/16/2019	3.40
11916404	CROSSPOINTE VINYARD CHURCH	1/17/2019	353.50
11916581	CROWN PERSONNEL SERVICES INC	1/18/2019	55,462.41
11916529	CURTIS PARRISH	1/18/2019	6.00
11916144	D & T BODY SHOP INC	1/16/2019	251.00
11916405	DALE CLARK III	1/17/2019	75.00
11916456	DARKE COUNTY RECOVERY SERV	1/18/2019	3,850.61
11916587	DAVID EUGENE BLACKWELL	1/18/2019	100.00
11916382	DAVID J MILLSTONE	1/17/2019	2,220.67
11916122	DAVID M DUWEL ATTY	1/16/2019	1,200.00
11916562	DAWN S GARRETT ATTY AT LAW	1/18/2019	117.00
11916143	DAYBREAK, INC.	1/16/2019	16,953.36
11916362	DAYBREAK, INC.	1/17/2019	960.00
11916150	DAYTON PARTS CO NAPA	1/16/2019	1,806.40
11916124	DAYTON POWER AND LIGHT	1/16/2019	8,770.57
11916316	DAYTON POWER AND LIGHT	1/16/2019	179.99
11916441	DAYTON POWER AND LIGHT	1/18/2019	15,865.77
11916442	DAYTON POWER AND LIGHT	1/18/2019	10,642.98
11915931	DAYTON STENCIL WORKS CO	1/15/2019	831.54
11916125	DAYTON STENCIL WORKS CO	1/16/2019	362.89
11916443	DAYTON STENCIL WORKS CO	1/18/2019	10.16
11916167	DAYTON TOOL CRIB INC	1/16/2019	226.30
11916319	DBH INVESTMENTS LTD	1/16/2019	847.50
11915982	DEAF CHOICE INC	1/15/2019	131.50
11916530	DEAN GARBER	1/18/2019	10.00
11916257	DEB NORRIS CONSULTING, LLC	1/16/2019	5,051.36
11916531	DEBORAH BARBEE	1/18/2019	15.00
11916532	DEBORAH BUSH	1/18/2019	6.00
11916427	DEBRA R. CROUCH	1/18/2019	145.65
11916377	DEFRIES COPP LLC	1/17/2019	886.08
11916080	DEJA M WILLIAMS	1/16/2019	445.27
11916533	DENISE MEYER	1/18/2019	10.00
11916255	DENNIS BINGHAM , MD	1/16/2019	1,850.00
11916120	DERON BELL	1/16/2019	1,650.00
11916315	DERONA IVERY	1/16/2019	100.00
11916534	DIANA SEXTON	1/18/2019	6.00
11916083	DIANE MARIE COX	1/16/2019	89.93
11916216	DIRECTV INC	1/16/2019	122.11
11916217	DIRECTV INC	1/16/2019	135.81
11916481	DIRECTV INC	1/18/2019	823.79
11916237	DNA DIAGNOSTICS CENTER INC	1/16/2019	50.38
11916535	DONALD ALBRIGHT	1/18/2019	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916158	DONET INC	1/16/2019	1,736.66
11916055	DONITA S. THOMPSON	1/16/2019	281.77
11916133	DOROTHY LANE MARKET INC	1/16/2019	449.68
11916446	DOROTHY LANE MARKET INC	1/18/2019	72.97
11916580	EARLY EXPRESS SERVICES	1/18/2019	10,000.00
11916447	EASTWAY CORPORATION	1/18/2019	437.75
11915968	ECOLAB INC	1/15/2019	1,753.82
11916192	ECOLAB INC	1/16/2019	1,652.07
11916302	EDWARD C YIM ATTORNEY AT LAW LLC	1/16/2019	335.00
11916477	ELECTION CENTER	1/18/2019	469.00
11916536	ELIZABETH WOOD	1/18/2019	15.00
11916206	EMBARQ-HYNES	1/16/2019	0.62
11916537	ERICA SIMMONS	1/18/2019	6.00
11915915	ERIKA L. MCWHORTER	1/15/2019	49.60
11916538	ERIN TAYLOR	1/18/2019	6.00
11916258	ES SQUARED INC	1/16/2019	2,500.00
11916303	ESCRIBERS	1/16/2019	3,142.65
11916488	ESCRIBERS	1/18/2019	160.60
11916539	EVAN BUTLER	1/18/2019	6.00
11916492	EVINTO SOLUTIONS LLC	1/18/2019	450.00
11915932	F D LAWRENCE ELECTRIC	1/15/2019	1,371.14
11915936	FAMILY SERVICE ASSOCIATION	1/15/2019	55.00
11915985	FAR HILLS DEVELOPMENT LLC	1/15/2019	189.90
11915969	FASTENAL COMPANY	1/15/2019	9.45
11915974	FEDEX	1/15/2019	60.23
11916207	FEDEX	1/16/2019	66.47
11916478	FEDEX	1/18/2019	34.27
11916320	FIFTH THIRD BANK	1/16/2019	2.50
11916230	FIREHOUSE PITMASTERS	1/16/2019	599.19
11916479	FLEETCOR TECHNOLOGIES INC	1/18/2019	878.81
11915991	FLYING ACE EXPRESS FAR HILLS LLC	1/15/2019	30.00
11916248	FOUR WINDS INTERACTIVE LLC	1/16/2019	2,760.14
11916127	FOX CLEANERS INC	1/16/2019	130.00
11916178	FRANKLIN COUNTY SHERIFF	1/16/2019	57.00
11916186	G.F.O.A.	1/16/2019	150.00
11916567	GARY C SCHAENGOLD, ATTY	1/18/2019	106.00
11916089	GARY L. TITUS	1/16/2019	163.50
11916540	GARY WILSON	1/18/2019	6.00
11916182	GATES BROTHERS GLASS SHOPS	1/16/2019	514.80
11916435	GE CAPITAL RETAIL BANK	1/18/2019	20.90
11915940	GEM CITY KEY SHOP, INC.	1/15/2019	114.25
11916450	GEM CITY KEY SHOP, INC.	1/18/2019	88.00
11916541	GEORGEANNA SHIRLEY	1/18/2019	15.00
11915922	GLOBAL EQUIPMENT COMPANY	1/15/2019	1,113.24
11916130	GOODWILL RESOURCE SOLUTIONS LTD	1/16/2019	1,331.75
11916356	GOODWILL RESOURCE SOLUTIONS LTD	1/17/2019	54,608.22
11916190	GORDON FOOD SERVICE INC	1/16/2019	13,540.28
11916472	GORDON FOOD SERVICE INC	1/18/2019	86.43
11916473	GORDON FOOD SERVICE INC	1/18/2019	71.86
11916474	GORDON FOOD SERVICE INC	1/18/2019	27.35
11916475	GORDON FOOD SERVICE INC	1/18/2019	941.30
11916199	GOVERNMENT SCIENTIFIC SOURCE INC	1/16/2019	574.22

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11916483	GRANT PROFESSIONALS ASSOCIATION	1/18/2019	12.00
11916151	GREATER DAYTON AREA	1/16/2019	84,507.26
11916381	GREEN WAVE COMPUTER RECYCLING, LLC	1/17/2019	1,917.62
11915963	H P PRODUCTS CORP	1/15/2019	563.48
11916246	HANK S HOWARD	1/16/2019	375.00
11916236	HAROLD CUNNINGHAM	1/16/2019	1,500.00
11916146	HARRIS CALORIFIC SALES, INC.	1/16/2019	412.88
11915959	HARRISON TOWNSHIP BOARD	1/15/2019	40,000.00
11916542	HEATHER JONES	1/18/2019	10.00
11916104	HEETER PLUMBING LLC	1/16/2019	770.00
11916071	HEIDI J. WARNE	1/16/2019	498.68
11916371	HITTLE HOUSE LLC	1/17/2019	16,508.50
11915941	HM COMPANY	1/15/2019	119.70
11916180	HONEY BAKED HAM COMPANY	1/16/2019	411.60
11916468	HONEY BAKED HAM COMPANY	1/18/2019	105.90
11916375	ICP, INC.	1/17/2019	20,290.90
11916485	ICP, INC.	1/18/2019	4,583.07
11916313	INDIANA STATE DEPT OF HEALTH	1/16/2019	8.00
11916226	INSTITUTE FOR INTEGRATED HEALTH	1/16/2019	2,887.00
11916210	INSURANCE INFORMATION EXCHANGE	1/16/2019	65.95
11916306	IRENE WONG	1/16/2019	730.00
11916459	IVORY CONCEPTS INC	1/18/2019	900.00
11915933	J W DEVERS & SON INC	1/15/2019	380.00
11916543	JACOB CRAWFORD	1/18/2019	15.00
11916256	JACOB MAX HUDDLESTON	1/16/2019	1,850.00
11916066	JACQUELINE E. MULLINS	1/16/2019	536.28
11916544	JAMIE FRITTS	1/18/2019	6.00
11916064	JASKIRAN D. KAUR	1/16/2019	243.35
11916085	JASON M. JOYCE	1/16/2019	35.00
11916566	JAY B CARTER ATTY	1/18/2019	562.00
11916119	JEAN M STEIGERWALD, ATTY	1/16/2019	600.00
11916545	JEFFERY SHOPE	1/18/2019	15.00
11916291	JEFFREY D LIVINGSTON ATTY	1/16/2019	328.00
11916568	JEFFREY D LIVINGSTON ATTY	1/18/2019	420.00
11916121	JEFFREY HAZLETT ATTY	1/16/2019	4,500.00
11916056	JEFFREY L. PHELPS	1/16/2019	148.79
11916289	JEFFREY T GRAMZA	1/16/2019	193.00
11916565	JEFFREY T GRAMZA	1/18/2019	230.00
11916491	JEN SKYLINE INC.	1/18/2019	44,109.76
11916075	JENNIFER M. KAP	1/16/2019	551.00
11916068	JESSICA L. CALLOWAY	1/16/2019	8.50
11916036	JESSICA R. MALLORY	1/15/2019	236.53
11916546	JESSICA BOULDIN	1/18/2019	6.00
11916547	JOANN RAGER	1/18/2019	10.00
11916098	JOANNE J. GEORGE	1/16/2019	99.19
11915935	JOHN A BECKER CO INC	1/15/2019	595.63
11916445	JOHN A BECKER CO INC	1/18/2019	2,469.01
11916548	JOHN BRIGHT	1/18/2019	6.00
11915973	JOHNSON CONTROLS FIRE PROTECTION LP	1/15/2019	362.50
11916204	JOHNSON CONTROLS FIRE PROTECTION LP	1/16/2019	212.65
11916549	JONAS BROCK	1/18/2019	6.00
11915952	JONES WARNER CONSULTANTS INC	1/15/2019	771.25

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11916462	JONES WARNER CONSULTANTS INC	1/18/2019	120.00
11916550	JOSEPH STECK	1/18/2019	15.00
11916551	JOSHUA HUBBELL	1/18/2019	10.00
8124457	JPMORGAN CHASE BANK NA (ACH)	1/17/2019	361.70
11916094	JULIA J. MAUK	1/16/2019	119.90
11916379	JULIA PAIGE FAMILY CENTER LLC	1/17/2019	1,987.50
11916154	K&R DISTRIBUTORS INC	1/16/2019	9.90
11916451	KAFFENBARGER TRUCK EQMNT. COMPANY	1/18/2019	3,020.00
11916052	KANDYCE E. ROBINSON	1/16/2019	94.94
11916586	KASERS INC	1/18/2019	1,050.00
11916449	KASTLE ELECTRIC CO INC	1/18/2019	23,893.00
11916575	KATELYNN WALDOCK	1/18/2019	340.00
11915913	KAYLA T. CHILDS	1/15/2019	13.08
11916057	KELLY K. WALSH	1/16/2019	1,050.22
11916288	KELLY R KOLB	1/16/2019	477.75
11915912	KENNY M. CARPENTER	1/15/2019	11.61
11916364	KENWORTH OF DAYTON	1/17/2019	88.60
11916368	KEYSTONE RICHLAND CENTERS LLC	1/17/2019	20,900.00
11916135	KLOSTERMANS BAKING CO	1/16/2019	403.18
11916139	KOHLER FOODS, INC.	1/16/2019	218.50
11916552	KRISTEN OLLIER	1/18/2019	10.00
11916126	KROGER CO	1/16/2019	9.86
11916574	KS MILLER LAW OFFICE LLC	1/18/2019	891.00
11916431	KYLA R. WOODS	1/18/2019	73.16
11916553	LATOYA KENDALL	1/18/2019	6.00
11916040	LAURA L GRUHL	1/16/2019	85.02
11916298	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/16/2019	2,157.00
11916048	LESLEY A. KEOWN	1/16/2019	85.02
11916117	LIGHTHOUSE YOUTH SERVICES INC	1/16/2019	26,094.11
11916253	LIGHTOWER FIBER NETWORKS II LLC	1/16/2019	1,400.00
11915937	LINCOLN STORAGE INC	1/15/2019	59.00
11916554	LINDA DAVIS	1/18/2019	6.00
11916065	LINDA GLOVER	1/16/2019	8.45
11916039	LISA J. DIETRICH	1/16/2019	41.42
11916260	LIT PROMOTIONAL ITEMS LLC	1/16/2019	754.69
11916555	LOGAN FLORA	1/18/2019	6.00
11915971	LOWES HOME CENTERS INC	1/15/2019	106.61
11916079	LUKE J. CONOVER	1/16/2019	288.31
11915934	M & R ELECTRIC MOTOR SERVICE INC	1/15/2019	1,884.00
11916128	M & R ELECTRIC MOTOR SERVICE INC	1/16/2019	375.00
11916046	M. REBECCA HOLDEN	1/16/2019	120.45
11916556	MADISON LEWIS	1/18/2019	6.00
11916317	MANCO REAL ESTATE MGT INC	1/16/2019	425.00
11916557	MARIAH WILSON	1/18/2019	6.00
11915929	MARK A SCHEFFER	1/15/2019	325.00
11916223	MARLA L DAVIS	1/16/2019	489.60
11916287	MARSHALL G LACHMAN ATTY	1/16/2019	705.00
11915916	MARTA J. NOOKS	1/15/2019	52.32
11916051	MARY CHRISTINE DE ALOIA	1/16/2019	703.33
11916044	MARY ELIZABETH JAMES-COX	1/16/2019	26.92
11916093	MARY L. STITSINGER	1/16/2019	88.51
11916360	MARYHAVEN INC	1/17/2019	14,478.10

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11916196	MAXIM STAFFING SOLUTIONS	1/16/2019	2,980.97
11915970	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/15/2019	18,839.05
11916193	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/16/2019	3,566.67
11915946	MECHANICAL SYSTEMS OF DAYTON	1/15/2019	1,115.00
8124459	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	1/17/2019	269,828.08
11916096	MELISSA A. PFAHLER	1/16/2019	75.86
11915943	MERCHANTS SECURITY SERV.	1/15/2019	2,146.15
11916361	MERCHANTS SECURITY SERV.	1/17/2019	22,478.58
11916452	MERCHANTS SECURITY SERV.	1/18/2019	2,602.72
11916155	MIAMI VALLEY HOUSING OPPORTUNITIES	1/16/2019	2,423.09
11916171	MIAMI VALLEY INTERPRETERS, LLC	1/16/2019	157.00
11916249	MIAMI VALLEY PHOTO BOOTH LLC	1/16/2019	1,000.00
11916426	MICHAEL BRILL	1/18/2019	207.85
11916578	MICHAEL JAMES SMITH	1/18/2019	502.00
11916563	MICHAEL R BOOHER	1/18/2019	502.00
11916558	MICHELLE HOLLOWAY	1/18/2019	6.00
11916145	MIKE MOBLEY REPORTING	1/16/2019	190.85
11916292	MIKE MOBLEY REPORTING	1/16/2019	316.15
11916301	MITCHELL FROST	1/16/2019	321.33
11915987	MNJ TECHNOLOGIES DIRECT INC	1/15/2019	1,071.30
11916247	MNJ TECHNOLOGIES DIRECT INC	1/16/2019	2,850.55
11916424	MOLLY BERUS	1/17/2019	1,012.85
11916047	MONICA M. REZEK	1/16/2019	9.81
11916175	MONTGOMERY COUNTY	1/16/2019	38.20
8124454	MONTGOMERY COUNTY COMMON PLEAS COURT	1/16/2019	3,230.00
11916463	MONTGOMERY COUNTY JUVENILE	1/18/2019	705.69
11916312	MONTGOMERY COUNTY PROSECUTOR	1/16/2019	522.55
11915924	MOORE MEDICAL LLC	1/15/2019	686.30
11916355	MOORE MEDICAL LLC	1/17/2019	886.39
11915923	MSC IND SUPPLY CO	1/15/2019	98.67
11916176	MT ENON MISSIONARY BAPTIST CHURCH	1/16/2019	18,332.00
11916374	MURPHY TRACTOR & EQUIPMENT CO	1/17/2019	1,114.84
11916200	MYTHICS INC	1/16/2019	19,805.18
11915986	NATIONAL ASSN FOR PUBLIC DEFENSE	1/15/2019	2,360.00
11916484	NATIONAL CINEMEDIA LLC	1/18/2019	1,616.00
11916372	NATIONAL PALLET & MULCH LLC	1/17/2019	5,757.66
11916118	NATIONAL PUBLIC EMPLOYER	1/16/2019	430.00
11916559	NELLIE ACOR	1/18/2019	6.00
11916453	NORTHMONT SIGN CO INC	1/18/2019	65.50
11916168	NORTHWOODS CONSULTING PARTNERS INC	1/16/2019	49,332.00
11916232	NST BATTERY LLC	1/16/2019	47.90
11916244	NXKEM USA LLC	1/16/2019	460.72
11916464	OAKWOOD AUTO WASH INC	1/18/2019	29.00
11916448	OBERERS FLOWERS INC	1/18/2019	303.70
11915977	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/15/2019	874.09
11916482	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/18/2019	221.50
11916157	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	1/16/2019	500.00
11916457	OHIO JOB AND FAMILY SERVICES	1/18/2019	17,840.18
11915961	OHIO MACHINERY CO	1/15/2019	1,678.46
11915976	OHIO MEDICAL CAREER CENTER	1/15/2019	47,537.37
11916293	OHIO PUBLIC DEFENDER	1/16/2019	364.88
11915957	OHIO STATE BAR ASSOCIATION	1/15/2019	945.00

**Payments Approved by Board of County Commissioners on 1/22/2019**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916173	OHIO STATE BAR ASSOCIATION	1/16/2019	247.00
11916153	OPTICAL FASHION CENTERS INC	1/16/2019	54.00
11916239	OPTUM HEALTH CARE SOLUTIONS INC	1/16/2019	31,663.95
11916194	ORIENTAL TRADING CO., INC	1/16/2019	40.50
11916202	ORKIN EXTERMINATING CO	1/16/2019	368.85
11916358	P & R COMMUNICATIONS SERVICE INC	1/17/2019	9,800.00
11916049	PAMELA I. SMITH	1/16/2019	367.88
11916560	PATRICA RICHARD	1/18/2019	10.00
11916220	PEACE OF MIND VETERINARY RELIEF SERVICE	1/16/2019	1,235.00
11916060	PEGGY J. BIGI	1/16/2019	646.92
11916082	PENNI M HUBBARD	1/16/2019	731.94
11915964	PEST DOCTOR SYSTEMS INC	1/15/2019	200.00
11916184	PEST DOCTOR SYSTEMS INC	1/16/2019	9.73
11916469	PEST DOCTOR SYSTEMS INC	1/18/2019	283.08
11916159	PET CREMATION SERVICES INC	1/16/2019	328.50
11916429	PETER W. SEXTON JR.	1/18/2019	36.00
11916132	PICKREL BROS. INC.	1/16/2019	411.62
11916231	PITNEY BOWES GLOBAL	1/16/2019	240.00
11916114	PNC BANK	1/16/2019	75.00
11916105	POSITIVE PROMOTIONS	1/16/2019	446.42
11916035	POSTMASTER	1/15/2019	120.00
11916238	PRAIRIE FARMS DAIRY INC	1/16/2019	771.65
11916588	PRELIMINARY INC	1/18/2019	4,800.00
11916160	PRIME TIME PARTY RENTAL INC	1/16/2019	359.53
11916059	QUIANNA C. BEASON	1/16/2019	251.79
11916561	RANDALL HELLRIGEL	1/18/2019	6.00
11916142	RAY A COX	1/16/2019	300.00
11915953	REBUILDING TOGETHER DAYTON	1/15/2019	3,342.00
11916227	REITER DAIRY LLC	1/16/2019	382.47
11916195	RELX INC	1/16/2019	442.05
11916476	RELX INC	1/18/2019	278.07
11916045	RHONDA E. HICKS	1/16/2019	247.43
11915917	RICHARD L. IDDINGS	1/15/2019	112.27
11916115	RICOH USA INC	1/16/2019	318.83
11916041	RITA K. HARDEN	1/16/2019	8.99
11916294	ROBERT ALAN BRENNER LLC	1/16/2019	789.00
11916113	RODERER LAW OFFICE LLC	1/16/2019	900.00
11916363	RODERER SHOES INC.	1/17/2019	629.00
11916224	ROTO ROOTER SERVICES CO INC	1/16/2019	319.00
11916222	ROUNDTOWER TECHNOLOGIES INC	1/16/2019	15,193.83
11916058	RUBY LOIS PRUITT	1/16/2019	94.94
11915954	RUMPKE OF OHIO INC	1/15/2019	85.00
11916161	RUMPKE OF OHIO INC	1/16/2019	745.20
11916162	RUMPKE OF OHIO INC	1/16/2019	3,077.44
11916163	RUMPKE OF OHIO INC	1/16/2019	634.80
11916164	RUMPKE OF OHIO INC	1/16/2019	966.00
11916165	RUMPKE OF OHIO INC	1/16/2019	160.99
11916486	RUSH TRUCK CENTERS OF OHIO	1/18/2019	3,787.66
11915928	SANDRA MENDEL FURMAN	1/15/2019	4,289.75
11916579	SARA BARRY	1/18/2019	131.00
11916054	SARAH E. FIELDS	1/16/2019	178.76
11916299	SEAN BRINKMAN	1/16/2019	250.00



**Payments Approved by Board of County Commissioners on 1/22/2019**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11916245	SEAN MCDONALD	1/16/2019	200.00
11916208	SECURITAS SECURITY	1/16/2019	4,877.42
11916241	SEI, INC.	1/16/2019	82.28
11916250	SHANEYFELT & ASSOCIATES LLC	1/16/2019	300.00
11916070	SHANNON M. GUTIERREZ	1/16/2019	187.48
11916072	SHANTA R. ANDERSON	1/16/2019	263.40
11916038	SHEILA MARIE GAVIN	1/16/2019	11.99
11916043	SHELLEY M. SWARTZTRAUBER	1/16/2019	90.80
11916172	SHIVER SECURITY SYSTEMS INC	1/16/2019	2,393.28
11916218	SHRED-IT USA INC	1/16/2019	199.77
11916136	SINCLAIR COMMUNITY COLLEGE	1/16/2019	4,636.00
11915930	SOLID BLEND TECHNOLOGIES INC	1/15/2019	1,000.00
11916123	SOLID BLEND TECHNOLOGIES INC	1/16/2019	3,932.63
11915947	SON ENTERPRISES INC	1/15/2019	1,920.00
11916141	SOUTH COMMUNITY, INC.	1/16/2019	11,312.50
11916585	ST ALBERT THE GREAT CHURCH	1/18/2019	78.85
11916455	ST VINCENT DEPAUL SOCIETY DISTRICT	1/18/2019	1,424.51
11916074	STACY B. JONES	1/16/2019	429.46
11916183	STAGG SAFETY EQUIPMENT INC	1/16/2019	99.68
11916354	STAPLES CONTRACT & COMMERCIAL INC	1/17/2019	39,952.03
11915949	STATE OF OHIO	1/15/2019	500.00
11916314	STATE OF TENNESSEE DEPARTMENT	1/16/2019	15.00
11916062	STEPHANIE L. SLONE	1/16/2019	26.92
11916188	STERICYCLE INC	1/16/2019	1,756.81
11915962	STOOPS FREIGHTLINER & QUALITY TRAILER	1/15/2019	426.49
11916181	STOOPS FREIGHTLINER & QUALITY TRAILER	1/16/2019	423.84
11916367	STOOPS FREIGHTLINER & QUALITY TRAILER	1/17/2019	168.74
11916221	STOP PROCESSING CENTER INC	1/16/2019	23.26
11916243	SUNSET ENTERPRISES LLC	1/16/2019	67.38
11916252	SUPERION LLC	1/16/2019	453.31
11916490	SUPERION LLC	1/18/2019	8,300.00
11916444	TAFT STETTINIUS & HOLLISTER LLP	1/18/2019	8,549.94
11916077	TAIRYA A. FIELDS	1/16/2019	455.08
11916359	TALBERT HOUSE	1/17/2019	6,662.40
11916428	TAMARA A. MANNIX	1/18/2019	58.56
11916067	TANYA M. SHEETS	1/16/2019	510.94
11916076	TASHIRA COLLIER	1/16/2019	283.95
11916219	TAYLOR JONES JR ESQ	1/16/2019	1,800.00
11916259	TEAM SHELTER USA, LLC	1/16/2019	346.87
11916187	TERMINIX INTERNATIONAL	1/16/2019	93.00
11916091	TERRY R. HART	1/16/2019	95.38
11915914	THERESA E. FITZGERALD	1/15/2019	34.88
11916229	THOMAS WHELLEY	1/16/2019	300.00
11916107	TIME WARNER CABLE	1/16/2019	1,563.00
11916108	TIME WARNER CABLE	1/16/2019	1,639.12
11916438	TIME WARNER CABLE	1/18/2019	210.65
11916063	TONI M. PENEWIT	1/16/2019	365.15
11916365	TRANSPORTATION SUPPLY	1/17/2019	666.75
11915948	TREASURER STATE OF OHIO	1/15/2019	4,994.00
11915950	TREASURER STATE OF OHIO	1/15/2019	6,873.00
11916156	TREASURER STATE OF OHIO	1/16/2019	271.25
11916179	TREASURER STATE OF OHIO	1/16/2019	360.00

**Payments Approved by Board of County Commissioners on 1/22/2019**

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11916307	TREASURER STATE OF OHIO	1/16/2019	21.50
11916308	TREASURER STATE OF OHIO	1/16/2019	21.50
11916309	TREASURER STATE OF OHIO	1/16/2019	21.50
11916310	TREASURER STATE OF OHIO	1/16/2019	21.50
11916311	TREASURER STATE OF OHIO	1/16/2019	21.50
11915951	TRI-STATE STEAM CLEANING INC	1/15/2019	611.95
11916101	TRUCKPRO INC	1/16/2019	932.14
11916434	TRUCKPRO INC	1/18/2019	101.33
11916073	TSIPPORAH M. YISRAEL	1/16/2019	255.06
8124452	UMR INC (ACH) CLAIMS ONLY	1/15/2019	1,002,547.38
11915979	UNIVERSITY PSYCHOLOGICAL SERVICES	1/15/2019	915.00
11916198	UPS GROUND FREIGHT INC	1/16/2019	82.71
11916235	US FOOD INC	1/16/2019	8,150.81
11916233	VACLAND	1/16/2019	559.98
11916042	VALERIE A. OGLESBY	1/16/2019	271.96
11916242	VALERIE N JONES	1/16/2019	2,200.00
11916569	VALLONE LAW OFFICES	1/18/2019	861.00
11915965	VECTREN ENERGY DELIVERY OF OHIO INC	1/15/2019	3,392.42
11916318	VECTREN ENERGY DELIVERY OF OHIO INC	1/16/2019	748.43
11916470	VECTREN ENERGY DELIVERY OF OHIO INC	1/18/2019	13,623.27
11915981	VELLA INC	1/15/2019	3,000.00
11916366	VILLAGE NETWORK	1/17/2019	7,350.00
11916467	VILLAGE OF NEW LEBANON	1/18/2019	607.69
11915978	VILLAGE OF VERONA	1/15/2019	70,000.00
11915955	VOCALINK INC	1/15/2019	926.00
11915966	W W GRAINGER INC	1/15/2019	540.07
11916185	W W GRAINGER INC	1/16/2019	243.36
11916471	W W GRAINGER INC	1/18/2019	15,374.56
11916378	WATCH SYSTEMS LLC	1/17/2019	1,851.50
11916290	WAYNE E MILLER	1/16/2019	5,077.50
11916212	WDTN TV2	1/16/2019	275.00
11915927	WESCO DISTRIBUTION INC	1/15/2019	1,000.00
11916078	WILLIAM D.A. BARABINO	1/16/2019	171.73
11916225	WILLIAM H WOLFF JR LLC	1/16/2019	300.00
11916261	WILMA J TIGER	1/16/2019	275.00
11916380	WOODRIDGE OF MISSOURI LLC	1/17/2019	8,085.00
11915938	WRIGHT STATE UNIVERSITY	1/15/2019	750.00
11916112	XEROX CORPORATION	1/16/2019	1,687.02
11916197	YELLOW BOOK USA WEST	1/16/2019	230.00
8124455	YORK RISK SERVICES GROUP INC (ACH)	1/16/2019	13,360.32
11916430	YUTONDA R. HARRISON	1/18/2019	70.22
			3,101,507.92