



Payments Approved by Board of County Commissioners on 7/18/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11949483	4 IRON DEVELOPMENT	7/16/2019	502.92
11949406	A E DAVID COMPANY INC	7/16/2019	677.55
11949386	A TASTE OF ELEGANCE	7/16/2019	159.90
11949789	A1 SPRINKLER COMPANY INC	7/17/2019	4,612.50
11949572	AARON GREGORY-TILLMAN	7/16/2019	6.00
11949573	AARON VEATS	7/16/2019	6.00
11949734	ABIGAIL L GALLIGAN	7/17/2019	788.80
11949407	ACOUSTICAL SYSTEMS INC	7/16/2019	374.00
11949787	ACOUSTICAL SYSTEMS INC	7/17/2019	5,195.00
11949574	ADAM R. BARTON	7/16/2019	6.00
11949650	ADRESELE PESANTE-ROBINSON	7/16/2019	116.23
11949575	AGT. ANDREW ALAINS	7/16/2019	6.00
11949576	AGT. JASON SHAWVER	7/16/2019	6.00
11949459	AIRGAS GREAT LAKES INC	7/16/2019	133.52
11949816	AIRGAS GREAT LAKES INC	7/17/2019	272.40
11949504	AIRGAS INC	7/16/2019	85.00
11949732	ALEXIS M NEWSOME	7/17/2019	46.98
11949577	ALICE LEACH	7/16/2019	6.00
11949578	ALLEN BRENNER	7/16/2019	6.00
11949393	ALLIED SUPPLY COMPANY INC	7/16/2019	24.00
11949499	ALPHA MEDIA LLC	7/16/2019	1,500.00
11949458	ALRO STEEL CORPORATION	7/16/2019	402.32
11949475	ALS USA CORP	7/16/2019	480.00
11949788	ALZHEIMERS DISEASE & RELATED DISORDERS	7/17/2019	1,923.39
11949476	AMAZON.COM, INC	7/16/2019	347.05
11949449	AMERICAN BAR ASSOCIATION	7/16/2019	210.00
11949776	AMERICAN RED CROSS	7/17/2019	22.00
11949851	AMERICAN STATIONERY CO	7/17/2019	108.43
11949488	AMERICAN TRANSLATION SERVICES LLC	7/16/2019	135.00
11949383	AMERICAN WATER WORKS ASSOCIATION	7/16/2019	198.00
11949487	AMS OIL LLC	7/16/2019	483.09
11949704	ANDREA R. WHITED	7/17/2019	225.62
11949736	ANGELA L. BOWERS	7/17/2019	446.60
11949697	ANNIE B. WILLIAMS	7/17/2019	222.14
11949579	ANTHONY ASHE	7/16/2019	6.00
11949580	ANTHONY HAYES	7/16/2019	6.00
11949928	ANTHONY SCHULTZ	7/17/2019	1,000.00
11949937	ANYZIA ANDERSON	7/17/2019	130.00
11949767	ARAMARK	7/17/2019	3,124.18
11949477	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/16/2019	163.70
11949829	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/17/2019	44.55
11949820	ARBOR E&T LLC	7/17/2019	30,480.55
11949774	AREA AGENCY ON AGING PSA 2	7/17/2019	733,161.78
11949686	ASHLEY E. HARRIS	7/17/2019	71.98
11949473	AT&T SERVICES INC	7/16/2019	490.00
11949743	AUDRA G SHELTON	7/17/2019	184.44
11949413	AUTOMOTIVE DISTRIBUTORS	7/16/2019	589.61

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11949651	BARBARA R. REHMERT	7/16/2019	1,916.91
11949412	BEA DYKES & ASSOCIATES INC	7/16/2019	1,770.00
11949443	BEARING DISTRIBUTORS INC	7/16/2019	126.31
11949405	BEAU TOWNSEND FORD INC	7/16/2019	90.29
11949757	BENJAMIN J. GAINOR	7/17/2019	157.76
11949581	BERNIE FLEENOR	7/16/2019	6.00
11949771	BETTER BUSINESS BUREAU OF DAYTON	7/17/2019	477.00
11949839	BILL AND MIKE'S PHOTO INC.	7/17/2019	4,352.00
11949582	BOBBY DAWKINS	7/16/2019	6.00
11949798	BOOHER BLACKTOP	7/17/2019	94,916.63
11949746	BRANDON LAMARR HATCHER	7/17/2019	30.16
11949583	BRANDON MOORE	7/16/2019	6.00
11949706	BRANDON T. FAIRCHILD	7/17/2019	461.10
11949584	BRIAN DENNEY	7/16/2019	6.00
11949452	BRINKS INCORPORATED	7/16/2019	3.69
11949739	BRITTANY L MARTIN	7/17/2019	303.34
11949687	BRITTANY L. ROBERTSON	7/17/2019	1,081.70
11949585	BRITTANY STEWART -MCCARY	7/16/2019	6.00
11949446	BUCKEYE CHARTERS LTD	7/16/2019	745.00
11949403	BUSCHUR ENTERPRISES INC	7/16/2019	14.00
11949936	CALIBER HOME LOANS INC	7/17/2019	331.75
11949456	CARDINAL HEALTH	7/16/2019	87.55
11949676	CARLA L. MERRITT	7/17/2019	178.64
11949737	CAROLINE N NICHOLS	7/17/2019	236.06
11949705	CAROLYN J. DAVIS	7/17/2019	192.85
11949809	CASE WESTERN RESERVE UNIVERSITY	7/17/2019	608.64
11949733	CATELIN R COVELL	7/17/2019	203.58
11949689	CATHARINE J. SEWELL	7/17/2019	321.90
11949701	CATHLEEN R. JOHNSON	7/17/2019	81.78
11949814	CDW GOVERNMENT INC	7/17/2019	1,157.97
11949404	CENTRAL BUSINESS EQUIPMENT CO	7/16/2019	4,660.10
11949674	CHARLENE M. CASTLE	7/17/2019	206.48
11949683	CHARLES MATHEW CRUTCHER	7/17/2019	339.88
11949740	CHARLOTTE L DORIA	7/17/2019	281.88
11949910	CHATONA D. WILLIS	7/17/2019	143.26
11949364	CHERYL KEYTON	7/16/2019	718.06
11949681	CHERYL KEYTON	7/17/2019	1,146.76
11949586	CHERYL MAYES	7/16/2019	6.00
11949680	CHRISTOPHER D. SHEETS	7/17/2019	1,000.50
11949587	CINDY ASHLEY	7/16/2019	6.00
11949430	CINTAS CORPORATION	7/16/2019	258.66
11949803	CINTAS CORPORATION	7/17/2019	43.17
11949804	CINTAS CORPORATION	7/17/2019	87.80
11949474	CINTAS FIRST AID & SAFETY LOC #G45	7/16/2019	580.10
11949827	CINTAS FIRST AID & SAFETY LOC #G45	7/17/2019	135.03
11949377	CIRRUS CONCEPT CONSULTING INC	7/16/2019	26,223.00
11949921	CITY OF CENTERVILLE	7/17/2019	7,040.00
11949914	CITY OF CLAYTON	7/17/2019	3,952.00
11949807	CITY OF DAYTON	7/17/2019	3,900.00
11949919	CITY OF DAYTON	7/17/2019	41,744.00
11949437	CITY OF DAYTON WATER & SEWER BILL	7/16/2019	3,259.99
11949922	CITY OF ENGLEWOOD	7/17/2019	3,952.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11949913	CITY OF KETTERING	7/17/2019	15,892.00
11949918	CITY OF MIAMISBURG	7/17/2019	6,792.00
11949925	CITY OF MORaine	7/17/2019	1,853.00
11949917	CITY OF OAKWOOD	7/17/2019	2,717.00
11949926	CITY OF UNION	7/17/2019	1,976.00
11949438	CITY OF VANDALIA	7/16/2019	38.94
11949923	CITY OF WEST CARROLLTON	7/17/2019	3,829.00
11949436	CLERMONT COUNTY SHERIFF	7/16/2019	11.55
11949929	CLIFFORD BRUNNER	7/17/2019	1,000.00
11949644	COLUMBUS G BEAVERS	7/16/2019	1,000.00
11949511	COMPOSING MINDS MUSIC THERAPY LLC	7/16/2019	135.00
11949378	CONSTANT CONTACT INC	7/16/2019	600.00
11949505	CONTROLS CENTER INC	7/16/2019	164.62
11949765	CORE IT SOLUTIONS LLC	7/17/2019	1,021.76
11949826	CORNELL ABRAXAS GROUP INC	7/17/2019	3,432.00
11949400	COX MEDIA GROUP-OHIO	7/16/2019	551.88
11949401	COX MEDIA GROUP-OHIO	7/16/2019	229.50
11949661	CRAIG ROBERT RICKETT	7/17/2019	51.62
11949417	CREATIVE BANNERS FLAGS & POLES INC	7/16/2019	22.00
8125537	CROWE LLP (ACH)	7/17/2019	254,000.00
11949848	CUBICLE BY DESIGN LLC	7/17/2019	655.20
11949663	CYNTHIA L. SLEPICKA	7/17/2019	59.16
11949433	D & S AUTO PARTS INC	7/16/2019	107.71
11949781	DAKOTA CENTER INC	7/17/2019	1,586.42
11949500	DANIELLE NICOLE RASTETTER	7/16/2019	426.50
11949588	DANIQUEA CRAWFORD	7/16/2019	6.00
11949710	DARREN STATEN	7/17/2019	422.24
11949589	DAVID WEST	7/16/2019	6.00
11949421	DAYMONT INSURANCE AGENCY	7/16/2019	100.00
11949916	DAYTON BAR ASSOCIATION	7/17/2019	75.00
11949439	DAYTON HISTORY	7/16/2019	300.00
11949388	DAYTON POWER AND LIGHT	7/16/2019	3,570.18
11949772	DAYTON POWER AND LIGHT	7/17/2019	6,333.89
11949934	DAYTON POWER AND LIGHT	7/17/2019	120.12
11949422	DAYTON QUALITY STARTER INC.	7/16/2019	687.00
11949389	DAYTON STENCIL WORKS CO	7/16/2019	104.49
11949773	DAYTON STENCIL WORKS CO	7/17/2019	483.92
11949428	DAYTON TOOL CRIB INC	7/16/2019	680.52
11949657	DEBORAH KIM HALL	7/17/2019	20.88
11949590	DEREK J WEISS	7/16/2019	6.00
11949591	DERRION HARRIS	7/16/2019	6.00
11949592	DET. J KINDER	7/16/2019	6.00
11949593	DET. ROBERT H. LINGO	7/16/2019	6.00
11949372	DIONNA S. RODGERS	7/16/2019	80.00
11949478	DIRECTV INC	7/16/2019	873.79
11949830	DIRECTV INC	7/17/2019	31.24
11949836	DNA DIAGNOSTICS CENTER INC	7/17/2019	2,534.34
11949494	DONNELLON MCCARTHY ENTERPRISES INC	7/16/2019	167.30
11949363	DONTA M. BEAVERS	7/16/2019	820.98
11949396	DOROTHY LANE MARKET INC	7/16/2019	64.96
11949698	DWAYNE E. ROGERS	7/17/2019	565.50
11949461	ECOLAB INC	7/16/2019	1,020.60

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11949735	ELIZABETH A RAINER	7/17/2019	402.93
11949594	ELIZABETH CRESS	7/16/2019	6.00
11949595	EMILIO HERRERO	7/16/2019	6.00
11949715	EMILY J. GRAY	7/17/2019	69.02
11949596	ENMY MARTINEZ	7/16/2019	6.00
11949498	ENVIRONMENTAL EXPRESS INC	7/16/2019	212.33
11949597	ERICA MOULTON	7/16/2019	6.00
11949598	ERICA ZAHIR	7/16/2019	6.00
11949645	ERNESTO LORENZO	7/16/2019	1,000.00
11949520	ESTHER SLAUGHTER	7/16/2019	275.00
11949742	ETTAMARIE I VALDEZ	7/17/2019	89.32
11949376	EVERETT J PRESCOTT INC	7/16/2019	420.61
11949390	F D LAWRENCE ELECTRIC	7/16/2019	154.42
11949838	FAJ PROPERTIES LLC	7/17/2019	90.00
11949777	FAMILY SERVICE ASSOCIATION	7/17/2019	319.50
11949462	FASTENAL COMPANY	7/16/2019	128.72
11949471	FEDEX	7/16/2019	112.11
11949824	FEDEX	7/17/2019	14.68
11949599	FELICIA LEWIS	7/16/2019	6.00
11949825	FLEETCOR TECHNOLOGIES INC	7/17/2019	1,210.12
11949939	FLORA NEFF	7/17/2019	120.00
11949503	FOURTEEN VENTURES GROUP, LLC	7/16/2019	2,650.00
11949720	FRANCES L. SPANN	7/17/2019	238.38
11949516	FRANKLIN TRUCK WASH INC	7/16/2019	115.00
11949843	FRIENDS SERVICE COMPANY INC	7/17/2019	87.84
11949600	GABRIEL LECAROS	7/16/2019	6.00
11949745	GABRIELLE N WEST	7/17/2019	153.82
11949398	GARDNER TOBIN, INC.	7/16/2019	1,014.24
11949370	GAYVONNE G. CHERRY	7/16/2019	17.77
11949402	GEM CITY KEY SHOP, INC.	7/16/2019	30.50
11949784	GEM CITY KEY SHOP, INC.	7/17/2019	4.50
11949371	GINGER F. HEUKER	7/16/2019	71.51
11949662	GLORIA A. WASHINGTON	7/17/2019	248.24
11949775	GOODWILL EASTER SEALS MIAMI VALLEY	7/17/2019	47,522.49
11949395	GOODWILL RESOURCE SOLUTIONS LTD	7/16/2019	5,753.00
11949457	GORDON FOOD SERVICE INC	7/16/2019	3,809.74
11949815	GORDON FOOD SERVICE INC	7/17/2019	2,038.01
11949380	GRAYBAR ELECTRIC CO. INC.	7/16/2019	5,441.36
11949415	GREEN VELVET SOD FARMS	7/16/2019	538.50
11949514	GREEN WAVE COMPUTER RECYCLING, LLC	7/16/2019	7,203.92
11949601	GREGORY LEACH	7/16/2019	6.00
11949397	GRISMER TIRE COMPANY	7/16/2019	47.49
11949375	HANNAH E. NEFF	7/16/2019	186.04
11949409	HARRIS CALORIFIC SALES, INC.	7/16/2019	238.50
11949602	HEIDI ETTER	7/16/2019	6.00
11949943	HEIDI SCHWEINITZ	7/17/2019	332.18
11949603	HOLLIE BUNN	7/16/2019	6.00
11949394	HOME CITY ICE COMPANY	7/16/2019	157.50
11949793	HUMAN RESOURCE PROFILE, INC.	7/17/2019	81.00
11949944	HYS HANDS INC	7/17/2019	39,370.00
11949759	IBM CORPORATION	7/17/2019	12,000.00
11949490	ICP, INC.	7/16/2019	2,961.23

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11949491	ICP, INC.	7/16/2019	4,019.94
11949492	ICP, INC.	7/16/2019	10,551.36
11949510	IMS TECHNOLOGY AND SECURITY LLC	7/16/2019	380.00
11949834	INDUSTRIAL RACK & SHELVING INC	7/17/2019	291.39
11949482	INSIGNIA SIGNS INC	7/16/2019	130.16
11949472	INSURANCE INFORMATION EXCHANGE	7/16/2019	1,590.10
11949832	INTRINSIC INTERVENTIONS	7/17/2019	9,205.00
11949682	IONE M. RINDLER	7/17/2019	126.44
11949714	JACQUELINE E. MULLINS	7/17/2019	638.00
11949373	JACQUELINE S. PORTER	7/16/2019	98.60
11949604	JALIL ROBERSON	7/16/2019	6.00
11949367	JAMES A. DAVIS	7/16/2019	98.60
11949669	JAMES C. OBERER	7/17/2019	195.46
11949717	JAMIE M. FRICKE	7/17/2019	275.50
11949605	JAMIE STEARNS	7/16/2019	6.00
11949365	JAMIE T. SMITH	7/16/2019	43.98
11949711	JAMIE T. SMITH	7/17/2019	117.97
11949667	JANINE M. ELDERS	7/17/2019	202.42
11949606	JASMINE GRAVES	7/16/2019	6.00
11949693	JEFFREY L. PHELPS	7/17/2019	326.54
11949678	JENNIFER A. DEVINS	7/17/2019	150.22
11949716	JENNIFER L. LEMONS	7/17/2019	303.34
11949730	JEREMIAH N HUNT	7/17/2019	534.76
11949930	JERRY BLACK	7/17/2019	1,000.00
11949707	JESSICA R. MALLORY	7/17/2019	161.34
11949607	JESSICA WARNER	7/16/2019	6.00
11949722	JETT S. COLE	7/17/2019	41.76
11949673	JEWELL LEIGH GOOD	7/17/2019	570.80
11949753	JILLIAN B. SCHROEDER	7/17/2019	23.20
11949646	JIM SPARKS	7/16/2019	900.00
11949480	JOE AHRENS INC	7/16/2019	505.51
11949747	JOHN D. HILL	7/17/2019	69.60
11949653	JOHN WILLIAMS	7/16/2019	1,000.00
11949608	JORDAN HARRIS	7/16/2019	6.00
11949672	JOSEPH E. ATKINSON	7/17/2019	408.90
11949931	JOSEPH HORINE	7/17/2019	1,000.00
11949938	JOSHUA S DIGGS	7/17/2019	517.36
11949744	JULIE R LEHMAN	7/17/2019	316.10
11949822	JUSTICE AV SOLUTIONS INC	7/17/2019	85.00
11949790	K E ROSE COMPANY	7/17/2019	1,399.00
11949791	K&R DISTRIBUTORS INC	7/17/2019	82.48
11949609	KALEB GAUVEY	7/16/2019	6.00
11949684	KANDYCE E. ROBINSON	7/17/2019	20.88
11949666	KATHEY W MAXWELL	7/17/2019	301.60
11949755	KATHY R. STOCKER	7/17/2019	31.00
11949756	KATIE STUCK	7/17/2019	80.00
11949369	KATRINA PFIRRMAN	7/16/2019	87.74
11949694	KELLY K. WALSH	7/17/2019	769.66
11949724	KELSEY A. RIDGWAY	7/17/2019	292.32
11949408	KENWORTH OF DAYTON	7/16/2019	123.90
11949610	KEVIN ASHLEY	7/16/2019	6.00
11949779	KLOSTERMANS BAKING CO	7/17/2019	71.84

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11949702	KOBI F. COOPER	7/17/2019	544.04
11949444	KOENIG EQUIPMENT INC	7/16/2019	1,515.92
11949690	KRISTIN A. SEAMAN	7/17/2019	20.88
11949424	KROGER LIMITED PARTNERSHIP I	7/16/2019	37.87
11949611	KYLE WILLIAMS	7/16/2019	6.00
11949379	LANDAUER INC	7/16/2019	440.15
11949612	LARRY DAVIS	7/16/2019	6.00
11949721	LATOSHA D. APPLEBERRY	7/17/2019	443.12
11949719	LAURA C. BOWLING	7/17/2019	141.23
11949519	LAURA J BERRY	7/16/2019	360.00
11949613	LAURAN BEVERLY	7/16/2019	6.00
11949726	LAUREN N. SOUTH	7/17/2019	20.88
11949811	LEGAL AID OF WESTERN OHIO	7/17/2019	9,804.83
11949470	LEXISNEXIS RISK DATA MANAGEMENT INC	7/16/2019	257.50
11949823	LEXISNEXIS RISK DATA MANAGEMENT INC	7/17/2019	50.00
11949792	LIFE ESSENTIALS INC	7/17/2019	1,558.20
11949768	LIGHTHOUSE YOUTH SERVICES INC	7/17/2019	1,041.25
11949751	LINDA E. WHITE	7/17/2019	314.94
11949712	LINDA GLOVER	7/17/2019	14.50
11949614	LINDA PARSONS	7/16/2019	6.00
11949718	LINDSEY B. HARRIS	7/17/2019	37.58
11949941	LISA WRAY	7/17/2019	292.18
11949675	LISA L. EDWARDS	7/17/2019	223.88
11949615	LORETTA GEIGER	7/16/2019	6.00
11949660	LORI S. BYRD	7/17/2019	186.04
11949467	LOWES HOME CENTERS INC	7/16/2019	372.57
11949821	LOWES HOME CENTERS INC	7/17/2019	15.19
11949785	LYONS ELECTRICAL SUPPLY	7/17/2019	556.65
11949616	M.W. (MINOR)	7/16/2019	6.00
11949469	MANSFIELD OIL COMPANY OF GAINESVILLE INC	7/16/2019	18,425.37
11949384	MARCIANI PSYCHOLOGICAL SERVICES INC	7/16/2019	500.00
11949658	MARIA S.T. EVANS-WHITE	7/17/2019	186.18
11949691	MARK A. JONES	7/17/2019	162.98
11949752	MARK S. ANDERSON	7/17/2019	89.32
11949679	MARY C. BERUS	7/17/2019	1,008.08
11949688	MARY KRISTIN SPARKS	7/17/2019	20.88
11949782	MARYHAVEN INC	7/17/2019	2,624.77
11949617	MATTHEW L. DYER	7/16/2019	6.00
11949766	MCKESSON MEDICAL-SURGICAL	7/17/2019	6.40
11949463	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/16/2019	7,642.05
11949518	MEDPRO LLC	7/16/2019	7,500.00
11949725	MEGAN D. MCQUEEN-VAUGHN	7/17/2019	396.14
11949618	MERCEDES HENRIQUEZ	7/16/2019	6.00
11949786	MERCHANTS SECURITY SERV.	7/17/2019	1,478.17
11949915	MIAMI TOWNSHIP	7/17/2019	8,645.00
11949783	MIAMI VALLEY CAREER	7/17/2019	4,620.00
11949431	MIAMI VALLEY INTERPRETERS, LLC	7/16/2019	205.00
11949805	MIAMI VALLEY INTERPRETERS, LLC	7/17/2019	157.00
11949729	MICHAEL LIONBERGER	7/17/2019	118.92
11949709	MICHAEL M. LONDON	7/17/2019	78.88
11949685	MICHAEL R. SMITH	7/17/2019	24.94
11949619	MICHAEL RUTLEDGE	7/16/2019	6.00

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11949677	MICHELE M. WILLIAMS	7/17/2019	327.70
11949696	MICHELLE L. TERRY	7/17/2019	146.74
11949507	MILLENNIUM BUSINESS SYSTEMS	7/16/2019	3,975.20
11949506	MNJ TECHNOLOGIES DIRECT INC	7/16/2019	1,459.55
11949844	MNJ TECHNOLOGIES DIRECT INC	7/17/2019	156.34
11949410	MODERN ENTRANCE SYS INC	7/16/2019	85.00
11949414	MODERN EQUIPMENT CO	7/16/2019	50.00
11949670	MONICA M. REZEK	7/17/2019	240.62
11949620	MONIFA SMITH	7/16/2019	6.00
8125539	MONTGOMERY COUNTY COMMON PLEAS COURT	7/17/2019	2,130.00
11949489	MURPHY TRACTOR & EQUIPMENT CO	7/16/2019	1,481.48
11949911	NAKEYIA N. ALLEN	7/17/2019	679.30
11949509	NALCO CROSSBOW WATER LLC	7/16/2019	76.02
11949731	NATASHA R. HUNT	7/17/2019	139.26
11949932	NATHAN WALKER	7/17/2019	1,000.00
11949466	NATL ASSOC OF COUNTIES	7/16/2019	490.00
11949802	NORTHWOODS CONSULTING PARTNERS INC	7/17/2019	39,042.00
11949841	NSI LAB SOLUTIONS INC	7/17/2019	1,572.00
11949780	OBERERS FLOWERS INC	7/17/2019	60.90
11949485	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/16/2019	102.00
11949831	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/17/2019	159.00
11949621	OFFICER RUCHEL	7/16/2019	6.00
11949940	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	7/17/2019	500.00
11949795	OHIO CSEA DIRECTORS ASSOC	7/17/2019	659.82
11949495	OHIO GUARDIANSHIP ASSOCIATION	7/16/2019	180.00
11949808	OHIO MACHINERY CO	7/17/2019	305.00
11949810	OHIO STATE ASSOC OF COUNTY VETERANS	7/17/2019	50.00
11949440	OHIO STATE ASSOCIATION OF COUNTY	7/16/2019	105.00
11949799	OMEGA COMMUNITY DEVELOPMENT CORP	7/17/2019	2,972.75
11949399	P & R COMMUNICATIONS SERVICE INC	7/16/2019	2,442.79
11949501	PACE ANALYTICAL SERVICES INC	7/16/2019	300.00
11949748	PAMELA J. FANNIN	7/17/2019	112.52
11949664	PATRICIA NORVELL HODGSON	7/17/2019	90.48
11949668	PATRICK MICHAEL BAILEY	7/17/2019	91.64
11949835	PAY TEL COMMUNICATIONS INC	7/17/2019	827.51
11949741	PENNI M HUBBARD	7/17/2019	542.18
11949447	PEST DOCTOR SYSTEMS INC	7/16/2019	357.07
11949515	PRECISION CERTIFIED WELDING, INC.	7/16/2019	992.00
11949481	PRICEBUSTERS PROMOTIONS LLC	7/16/2019	788.05
11949622	QWYN DAVID	7/16/2019	6.00
11949429	R D HOLDER OIL CO INC	7/16/2019	2,706.99
11949623	RACHEL E. DYER	7/16/2019	6.00
11949754	RAMONA GAIL WILSON	7/17/2019	39.44
11949420	RANDD ASSOCIATES	7/16/2019	1,921.64
11949423	RANDY JOY	7/16/2019	150.00
11949794	REACH OUT OF MONTGOMERY CTY	7/17/2019	2,030.00
11949624	REBECCA MCCOY	7/16/2019	6.00
11949625	REBECCA ROBERTS	7/16/2019	6.00
11949796	REBUILDING TOGETHER DAYTON	7/17/2019	8,847.56
11949833	REITER DAIRY LLC	7/17/2019	97.10
11949513	REMOTE	7/16/2019	2,460.00
11949647	RICHARD GRAHAM	7/16/2019	500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11949659	RITA K. HARDEN	7/17/2019	42.28
11949648	ROBERT HOWELL	7/16/2019	1,000.00
11949368	ROBERT L. HUNKELER III	7/16/2019	4.30
11949374	ROBIN M. WILSON	7/16/2019	80.00
11949626	RODNEY HAGEDORN	7/16/2019	6.00
11949933	RON HINDS	7/17/2019	500.00
11949638	RONDEL S. BOYD	7/16/2019	384.66
11949627	ROSE CAMPBELL	7/16/2019	6.00
11949695	RUBY LOIS PRUITT	7/17/2019	20.88
11949425	RUMPKE OF OHIO INC	7/16/2019	135,824.84
11949426	RUMPKE OF OHIO INC	7/16/2019	318,480.40
11949427	RUMPKE OF OHIO INC	7/16/2019	1,663.53
11949800	RUMPKE OF OHIO INC	7/17/2019	85.00
11949692	RUTH E. TODD	7/17/2019	105.62
11949460	SAFETY KLEEN CORPORATION	7/16/2019	660.00
11949699	SAHERA Y. KENNEDY	7/17/2019	17.98
11949845	SECURITY 101 OHIO LLC	7/17/2019	24,709.21
11949496	SEI, INC.	7/16/2019	82.28
11949778	SENIOR RESOURCE CONNECTION	7/17/2019	17,527.38
11949703	SHELLY AGGARWAL	7/17/2019	839.26
11949727	SHELLY R. EVILSIZOR	7/17/2019	20.88
11949432	SHIVER SECURITY SYSTEMS INC	7/16/2019	774.60
11949806	SHIVER SECURITY SYSTEMS INC	7/17/2019	472.59
11949391	SIEBENTHALER CO.	7/16/2019	466.19
11949381	SIEMENS INDUSTRY	7/16/2019	626.40
11949769	SOCIETY FOR THE IMPROVEMENT OF	7/17/2019	260.00
11949387	SOLID BLEND TECHNOLOGIES INC	7/16/2019	280.47
11949828	SPECIALTY ENTERPRISES INC	7/17/2019	1,379.20
11949628	SPENCER JONAS	7/16/2019	6.00
11949713	STACEY L. FULLER	7/17/2019	33.99
11949700	STACY L. GIESZL	7/17/2019	32.48
11949758	STAPLES CONTRACT & COMMERCIAL INC	7/17/2019	1,823.70
11949419	STATE OF OHIO	7/16/2019	46.34
11949852	STATE OF OHIO TRAINING ASSOCIATION	7/17/2019	1,043.00
11949508	STEPHANIE L CAMBONI	7/16/2019	400.00
11949629	STEPHANIE WILLIAMS	7/16/2019	6.00
11949749	STEPHEN L. OFFORD	7/17/2019	41.88
11949454	STERICYCLE INC	7/16/2019	195.53
11949385	STEVEN D COOPER	7/16/2019	67.50
11949445	STOOPS FREIGHTLINER & QUALITY TRAILER	7/16/2019	57.43
11949484	STOP PROCESSING CENTER INC	7/16/2019	23.26
11949468	SUNBELT RENTALS INC	7/16/2019	58.00
11949840	SUNSET ENTERPRISES LLC	7/17/2019	1,333.40
11949441	SUPREME COURT OF OHIO	7/16/2019	1,050.00
11949521	TABERNACLE BAPTIST CHURCH	7/16/2019	1,000.00
11949630	TAMMY LANKFORD	7/16/2019	6.00
11949366	TASJANE K. BIVENS	7/16/2019	312.79
11949750	TAWANA E. JONES	7/17/2019	80.33
11949502	TCS SCHINDLER & CO LLC	7/16/2019	330.00
11949817	TECHSMITH CORPORATION	7/17/2019	463.50
11949453	TERMINIX INTERNATIONAL	7/16/2019	44.00
11949631	TERRI FANCHER	7/16/2019	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11949671	TERRIE L. MURPHY	7/17/2019	193.14
11949850	TERRIS KIDD	7/17/2019	135.00
11949479	TEST AMERICA LABORATORIES	7/16/2019	160.00
11949708	THAD SARGENT	7/17/2019	42.92
11949837	THE C-3 GROUP LLC	7/17/2019	9,681.55
11949723	THOMAS DONAHUE	7/17/2019	89.90
11949632	TIANA GAMBLE	7/16/2019	6.00
11949382	TIME WARNER CABLE	7/16/2019	255.90
11949649	TIME WARNER CABLE	7/16/2019	520.41
11949760	TIME WARNER CABLE	7/17/2019	436.00
11949761	TIME WARNER CABLE	7/17/2019	900.00
11949762	TIME WARNER CABLE	7/17/2019	663.00
11949763	TIME WARNER CABLE	7/17/2019	1,200.00
11949764	TIME WARNER CABLE	7/17/2019	94.71
11949411	TIPP CITY VETERINARY HOSPITAL &	7/16/2019	1,038.99
11949738	TODD M BURKETT	7/17/2019	193.72
11949633	TONY BAILEY	7/16/2019	6.00
11949634	TOYIA HUDSON	7/16/2019	6.00
11949464	TRIAD TECHNOLOGIES LLC	7/16/2019	1,216.98
11949819	TRIAD TECHNOLOGIES LLC	7/17/2019	812.10
11949635	TROY D. HACKNEY	7/16/2019	6.00
11949728	TSIPPORAH M. YISRAEL	7/17/2019	196.62
11949636	TYRON CHAMBER	7/16/2019	6.00
11949455	ULINE, INC.	7/16/2019	825.46
8125543	UMR INC (ACH) ADMIN ONLY	7/16/2019	95,185.81
8125542	UMR INC (ACH) CLAIMS ONLY	7/16/2019	776,362.00
11949486	UNI-SELECT USA INC	7/16/2019	237.72
11949842	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/17/2019	96,586.10
11949945	UNKS PLACE INC	7/17/2019	24,428.00
11949493	US FOOD INC	7/16/2019	3,396.00
11949924	VANDALIA MUNICIPAL COURT	7/17/2019	13,462.00
11949512	VARIDESK, LLC	7/16/2019	882.00
11949448	VECTREN ENERGY DELIVERY OF OHIO INC	7/16/2019	1,273.34
11949812	VECTREN ENERGY DELIVERY OF OHIO INC	7/17/2019	918.04
11949935	VECTREN ENERGY DELIVERY OF OHIO INC	7/17/2019	925.13
11949497	VERIZON CONNECT NWF INC	7/16/2019	214.19
11949418	VERIZON WIRELESS	7/16/2019	311.70
11949912	VILLAGE OF GERMANTOWN	7/17/2019	1,606.00
11949801	VOCALINK INC	7/17/2019	582.49
11949450	W W GRAINGER INC	7/16/2019	484.87
11949451	W W GRAINGER INC	7/16/2019	588.98
11949813	W W GRAINGER INC	7/17/2019	497.67
11949416	WAIBEL ENERGY SYSTEMS	7/16/2019	2,103.46
11949435	WARREN COUNTY WATER & SEWER DEPT	7/16/2019	32.58
11949920	WASHINGTON TOWNSHIP	7/17/2019	9,757.00
11949517	WATER CO OF THE CENTRAL STATES INC	7/16/2019	92.25
11949846	WATER CO OF THE CENTRAL STATES INC	7/17/2019	15.75
11949847	WATER CO OF THE CENTRAL STATES INC	7/17/2019	36.75
11949770	WESLEY COM CENTER INC	7/17/2019	10,933.10
11949818	WEST PUBLISHING CORP	7/17/2019	721.59
11949797	WESTCARE OHIO	7/17/2019	6,640.24
11949434	WHITE ALLEN FAMILY COMPANIES	7/16/2019	25.04

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11949665	WILLIAM B STULL	7/17/2019	355.54
11949637	WILLIAM D. TALLMAN	7/16/2019	6.00
11949465	WILLIAMS SCOTSMAN INC	7/16/2019	1,040.60
11949392	WOODLAND CEMETERY ASSOC.	7/16/2019	580.00
8125538	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	7/17/2019	37,929.34
8125540	YORK RISK SERVICES GROUP INC (ACH)	7/17/2019	40,458.52
11949849	YOUNG STAR ACADEMY	7/17/2019	2,438.77
			3,312,415.79