



Payments Approved by Board of County Commissioners on 7/23/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11950393	4 IRON DEVELOPMENT	7/22/2019	427.74
11950351	A E DAVID COMPANY INC	7/22/2019	4,598.11
11950022	ACCELA INC	7/18/2019	39,493.04
11950391	AFFORDABLE LANGUAGE SERVICES LTD	7/22/2019	67.32
11950014	AIRGAS GREAT LAKES INC	7/18/2019	540.86
11950153	AIRGAS GREAT LAKES INC	7/19/2019	26.02
11950302	ALABAMA DEPT. OF HEALTH	7/19/2019	15.00
11950360	ALLEY CAT DESIGNS INC	7/22/2019	94.90
11949988	ALLIED SUPPLY COMPANY INC	7/18/2019	17.99
11950119	ALLIED SUPPLY COMPANY INC	7/19/2019	369.89
11950306	ALLISON K. MERCIER	7/22/2019	308.56
11950321	ALLISON SHIMKO	7/22/2019	22.85
11950463	ALTICK & CORWIN CO., LPA	7/22/2019	3,330.37
11950161	AMAZON.COM LLC	7/19/2019	254.85
11950021	AMAZON.COM, INC	7/18/2019	47.98
11950113	AMCS GROUP INC	7/19/2019	1,520.00
11950007	AMERICAN LEGION POST 668	7/18/2019	500.00
11950102	AMY D. HAINES	7/19/2019	369.83
11950100	AMY M AMBURN	7/19/2019	262.74
11950348	APG OFFICE FURNISHINGS	7/22/2019	104.76
11950336	ARAMARK	7/22/2019	51.53
11950023	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/18/2019	74.70
11950162	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/19/2019	54.55
11950389	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/22/2019	41.85
11950213	ARKESHA SELLERS	7/19/2019	300.00
11950318	ASHLEY N. SAYLOR	7/22/2019	377.29
11950112	AT&T CORP	7/19/2019	19,066.66
11950018	AT&T SERVICES INC	7/18/2019	758.54
11950019	AT&T SERVICES INC	7/18/2019	130.00
11950020	AT&T SERVICES INC	7/18/2019	8,262.03
11950159	AT&T SERVICES INC	7/19/2019	150.75
11950160	AT&T SERVICES INC	7/19/2019	1,357.88
11950386	AT&T SERVICES INC	7/22/2019	1,211.00
11950224	BALDWIN VALLEY LAW LLC	7/19/2019	1,740.00
11950471	BALDWIN VALLEY LAW LLC	7/22/2019	750.00
11950105	BARBARA PUGLIESE GORMAN	7/19/2019	554.88
11950313	BARBARA R. REHMERT	7/22/2019	332.34
11949983	BARBRA BERGMAN	7/18/2019	1,950.00
11950334	BELL VAULT AND MONUMENT COMPANY, INC	7/22/2019	2,250.00
11950314	BIANCA D. HAND	7/22/2019	254.62
11950462	BIESER GREER & LANDIS LLP	7/22/2019	400.00
11950220	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/19/2019	455.00
11950362	BOOHER BLACKTOP	7/22/2019	4,101.62
11950125	BREAKFIRE INC	7/19/2019	22.00
11950458	BRENT E RAMBO, ATTY	7/22/2019	476.00
11950099	BRIANA M CREAMER	7/19/2019	276.66
11950103	BRIANNA M. WOOTEN	7/19/2019	24.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11950012	BRINKS INCORPORATED	7/18/2019	812.65
11950151	BRINKS INCORPORATED	7/19/2019	1,470.08
11950373	BRINKS INCORPORATED	7/22/2019	702.33
11949981	BROOKVILLE RENTAL INC	7/18/2019	233.95
11950226	BRYAN LAW LLC	7/19/2019	275.00
11950346	BUCKEYE RANCH INC	7/22/2019	11,908.00
11950465	BYRON K SHAW	7/22/2019	732.00
11950333	CABLE EXPRESS CORP	7/22/2019	538.88
11950215	CANDI S RAMBO, ATTY	7/19/2019	1,973.00
11950234	CARIN AL-HAMDINI	7/19/2019	1,123.81
11950476	CARL A LUX	7/22/2019	2,125.00
11950059	CAROLYN D. GRANGER	7/19/2019	440.80
11950319	CASSANDRA L. MARTINEZ	7/22/2019	99.58
11950120	CATHOLIC SOCIAL SERVICES	7/19/2019	4,270.99
11950225	CAVINDER LAW OFFICE	7/19/2019	750.00
11950330	CCH INC	7/22/2019	1,593.78
11950368	CELCOLD FOODS INC	7/22/2019	275.00
11950126	CHAPEL ELECTRIC COMPANY	7/19/2019	14,700.00
11950238	CHARLES COLLINS	7/19/2019	1,000.00
11950096	CHARLES L WYSS	7/19/2019	183.86
11950218	CHARLES W SLICER JR ATTY	7/19/2019	2,150.00
11950459	CHARLES W SLICER JR ATTY	7/22/2019	1,040.00
11950129	CHILDREN'S MEDICAL CENTER	7/19/2019	141.30
11950405	CHILDRENS CENTER OF OHIO LLC	7/22/2019	10,385.00
11950216	CHRIS FOGT ATTY	7/19/2019	131.00
11950457	CHRIS FOGT ATTY	7/22/2019	296.00
11950064	CHRISTINA M. GREEN	7/19/2019	580.58
11950469	CHRISTOPHER B EPLEY CO LPA	7/22/2019	455.00
11950002	CINTAS CORPORATION	7/18/2019	562.54
11950142	CINTAS CORPORATION	7/19/2019	461.83
11950365	CINTAS CORPORATION	7/22/2019	21.71
11949979	CIRRUS CONCEPT CONSULTING INC	7/18/2019	356.83
11950004	CITY OF DAYTON WATER & SEWER BILL	7/18/2019	47,276.50
11950143	CITY OF DAYTON WATER & SEWER BILL	7/19/2019	231.14
11950251	CITY OF ENGLEWOOD	7/19/2019	110.72
11950005	CITY OF TROTWOOD	7/18/2019	20,000.00
11950167	CNG SERVICES LLC	7/19/2019	230.97
11950349	COMMERCIAL PARTS & SERV.	7/22/2019	1,508.60
11950156	COMMONWEALTH OF KENTUCKY	7/19/2019	1,295.00
11950356	COMPUNET CLINICAL LABS	7/22/2019	177.95
11949973	CONNIE J MCINTOSH	7/18/2019	106.19
11950229	CONNORS LAW OFFICE LLC	7/19/2019	1,035.00
11950409	COREYS AUTO REPAIR LLC	7/22/2019	710.56
11950371	COVERALL HBCS	7/22/2019	300.00
11949993	COX MEDIA GROUP-OHIO	7/18/2019	688.80
11950412	CPP DAYTON LLC	7/22/2019	7,726.95
11950467	CRISTY OAKES ATTY	7/22/2019	750.00
11950236	CROWN PERSONNEL SERVICES INC	7/19/2019	58,646.03
11950062	CRYSTAL J. SCHULTZ	7/19/2019	105.04
11950354	D N D UNIFORMS, INC.	7/22/2019	778.50
11950237	DARRION FIELDS	7/19/2019	1,000.00
11950404	DARYLL HARRISON	7/22/2019	260.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11950358	DAY-MONT CO CONVENTION &	7/22/2019	227,443.13
11950340	DAYTON AREA CHAMBER OF COMMERCE	7/22/2019	6,480.00
11950128	DAYTON CHILDRENS HOSPITAL	7/19/2019	7,338.07
11949985	DAYTON POWER AND LIGHT	7/18/2019	11,925.04
11949986	DAYTON POWER AND LIGHT	7/18/2019	6,484.58
11949987	DAYTON POWER AND LIGHT	7/18/2019	2,808.38
11950114	DAYTON POWER AND LIGHT	7/19/2019	145.00
11950115	DAYTON POWER AND LIGHT	7/19/2019	398.66
11950116	DAYTON POWER AND LIGHT	7/19/2019	220.94
11950117	DAYTON POWER AND LIGHT	7/19/2019	711.48
11950250	DAYTON POWER AND LIGHT	7/19/2019	994.56
11950341	DAYTON POWER AND LIGHT	7/22/2019	524.79
11950152	DAYTON PROFESSIONAL BASEBALL CLUB LLC	7/19/2019	16,080.00
11950118	DAYTON STENCIL WORKS CO	7/19/2019	34.32
11950342	DAYTON STENCIL WORKS CO	7/22/2019	337.43
11950104	DEBORAH F DECKER	7/19/2019	70.41
11950305	DEBRA K. SHAW	7/22/2019	44.66
11950017	DELL MARKETING LP	7/18/2019	55,866.55
11950380	DEVELOPMENT CONCEPTS INC	7/22/2019	4,023.28
11950382	DLT SOLUTIONS LLC	7/22/2019	1,023.75
11950359	DONET INC	7/22/2019	40.99
11950408	DONNELLON MCCARTHY ENTERPRISES INC	7/22/2019	216.00
11949991	DOROTHY LANE MARKET INC	7/18/2019	221.52
11950071	DOUGLAS D. GRABILL	7/19/2019	237.22
11950127	EASTWAY CORPORATION	7/19/2019	3,159.83
11950138	ELIZABETHS NEW LIFE CENTER	7/19/2019	6,267.70
11950058	ELLEN H. DIBLEY	7/19/2019	262.74
11950082	EMILY K. THOMPSON	7/19/2019	234.90
11950106	ERIC J. SHAFER	7/19/2019	617.14
11950158	FEDEX	7/19/2019	66.11
11950025	FIDELITY NATIONAL INFORMATION	7/18/2019	100.15
11950048	FIFTH THIRD BANK	7/18/2019	27.60
11950337	FISHER SCIENTIFIC PRODUCTS	7/22/2019	519.13
11950166	FRIENDS SERVICE COMPANY INC	7/19/2019	436.00
11950414	FRIENDS SERVICE COMPANY INC	7/22/2019	509.85
11950475	GARDNER J COMBS	7/22/2019	222.00
11950130	GEM CITY KEY SHOP, INC.	7/19/2019	80.25
11950367	GEM CITY TIRE INC	7/22/2019	2,520.68
11950110	GENERAL ELECTRIC CAPITAL CORP	7/19/2019	3.97
11950329	GENERAL ELECTRIC CAPITAL CORP	7/22/2019	178.71
11950239	GEORGE TROUTMAN	7/19/2019	500.00
11950400	GOOD NEIGHBOR HOUSE	7/22/2019	8,332.00
11950343	GOODWILL RESOURCE SOLUTIONS LTD	7/22/2019	1,565.22
11950013	GORDON FOOD SERVICE INC	7/18/2019	46.88
11950378	GRACELAND COLLEGE CENTER	7/22/2019	499.00
11949982	GRAYBAR ELECTRIC CO. INC.	7/18/2019	120.20
11950355	GREATER DAYTON AREA	7/22/2019	21,581.26
11950418	GREATER DAYTON CONSTRUCTION LTD.	7/22/2019	2,570.38
11950015	HACH COMPANY	7/18/2019	882.38
11950003	HAMILTON COUNTY PROBATE COURT	7/18/2019	2,057.00
11950370	HAMILTON COUNTY PROBATE COURT	7/22/2019	2,953.00
11950240	HAROLD SIMMONS	7/19/2019	1,000.00

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11950241	HARRY DRAKE	7/19/2019	1,000.00
11950083	HEATHER PRINCE	7/19/2019	391.60
11950395	HITTLE HOUSE LLC	7/22/2019	11,821.46
11950016	HOME DEPOT CREDIT SERVICES	7/18/2019	111.71
11949995	HOMEFULL	7/18/2019	23,487.48
11950136	HOMEFULL	7/19/2019	12,314.28
11950468	HORWITZ & HORWITZ LLC	7/22/2019	502.00
11950173	HOUSE AND HOME INVESTMENTS LLC	7/19/2019	750.00
11950164	HOUSE OF BREAD	7/19/2019	3,125.00
11950403	HOUSE OF BREAD	7/22/2019	258.17
11950242	HOWARD HULTMAN	7/19/2019	1,000.00
11950024	ICP, INC.	7/18/2019	540.14
11950377	IDENTISYS INC	7/22/2019	979.00
11949978	IDEXX DISTRIBUTION CORP	7/18/2019	621.26
11950032	IGS VENTURES INC	7/18/2019	1,660.91
11950033	IGS VENTURES INC	7/18/2019	6,982.05
11950222	J DAVID TURNER ATTY	7/19/2019	1,612.01
11950154	JACK DOHENY SUPPLIES OHIO INC	7/19/2019	281.47
11950474	JACOB A KOVACH LAW CO LPA	7/22/2019	555.00
11950243	JAMES LOCK	7/19/2019	500.00
11950390	JAMES PUBLISHING INC	7/22/2019	368.00
11950098	JANA TURRENTINE	7/19/2019	349.97
11950107	JANE NOVICK	7/19/2019	1,244.21
11950079	JASKIRAN D. KAUR	7/19/2019	157.86
11950244	JAY M SMELTZER	7/19/2019	1,000.00
11950030	JEFF SCHMITT AUTOGROUP	7/18/2019	2,220.59
11950172	JEFF TOWNSEND	7/19/2019	750.00
11950219	JEFFREY D LIVINGSTON ATTY	7/19/2019	100.00
11950461	JEFFREY D LIVINGSTON ATTY	7/22/2019	1,368.00
11950214	JEFFREY T GRAMZA	7/19/2019	205.00
11950455	JEFFREY T GRAMZA	7/22/2019	2,737.00
11950323	JENNIFER A. PETRELLA-AHRENS	7/22/2019	20.00
11950326	JENNIFER L. YOAK	7/22/2019	300.00
11950088	JENNIFER M. KAP	7/19/2019	716.30
11950312	JESSICA A. LYONS	7/22/2019	605.52
11950325	JOANNE J. GEORGE	7/22/2019	137.46
11949984	JOG-MIAMI VALLEY	7/18/2019	21,704.19
11949989	JOHN A BECKER CO INC	7/18/2019	148.03
11950122	JOHN A BECKER CO INC	7/19/2019	29.53
11950067	JOHN STRINGER III	7/19/2019	338.14
11950245	JOSEPH COLEMAN	7/19/2019	1,000.00
11950317	JOSEPH R. BRUNS	7/22/2019	596.24
11950315	JOSEPHINE A. DAVIDSON	7/22/2019	215.59
11950056	JUNE T. DAVIS-MILUM	7/19/2019	538.65
11950135	K E ROSE COMPANY	7/19/2019	1,143.20
11950232	KEARA R SCHREIBER	7/19/2019	297.00
11950481	KEARA R SCHREIBER	7/22/2019	103.00
11950460	KEITH A FRICKER, ATTY	7/22/2019	400.00
11950070	KELLIE L. HAMILTON	7/19/2019	186.18
11950133	KENWORTH OF DAYTON	7/19/2019	669.92
11950361	KETTERING MOVING AND STORAGE INC	7/22/2019	432.00
11950146	KIESLER POLICE SUPPLY INC	7/19/2019	142.88

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11950480	KIMBERLY M MELCHOR	7/22/2019	742.50
11950233	KIMBERLY SALZL LAW LLC	7/19/2019	118.00
11950171	KRISTEN LACAZE	7/19/2019	640.00
11950227	KS MILLER LAW OFFICE LLC	7/19/2019	1,545.00
11950331	LABORATORY CORP OF AMERICA HOLDINGS	7/22/2019	48.97
11950092	LACEY M MAGUIRE	7/19/2019	258.78
11950397	LANGUAGE LINE SERVICES INC	7/22/2019	530.70
11950087	LAUREN E. BEVERLY	7/19/2019	111.36
11950228	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/19/2019	1,558.00
11950211	LAW OFFICE OF LUCAS W WILDER	7/19/2019	750.00
11950453	LAW OFFICE OF LUCAS W WILDER	7/22/2019	300.00
11950388	LEGAL DIRECTORIES	7/22/2019	64.75
11950466	LEIGH ANN CAPIZZI	7/22/2019	916.00
11950230	LENNEN LAW LLC	7/19/2019	820.00
11950477	LENNEN LAW LLC	7/22/2019	2,568.50
11950307	LESLEY A. KEOWN	7/22/2019	196.04
11950402	LEVIT & JAMES INC	7/22/2019	100.00
11950157	LEXISNEXIS RISK DATA MANAGEMENT INC	7/19/2019	715.08
11950338	LIGHTHOUSE YOUTH SERVICES INC	7/22/2019	50.00
11950170	LIGHTOWER FIBER NETWORKS II LLC	7/19/2019	1,400.00
11950322	LINDA S. ZELL	7/22/2019	109.58
11950000	LITTLE MIAMI RIVER	7/18/2019	230.00
11950068	LORIEN L. BIBB	7/19/2019	318.42
11950383	LOWES HOME CENTERS INC	7/22/2019	344.65
11950095	LUKE J. CONOVER	7/19/2019	270.86
11950131	LYONS ELECTRICAL SUPPLY	7/19/2019	64.40
11950470	MANNING LAW FIRM LLC	7/22/2019	400.00
11950212	MARCY A VONDERWELL	7/19/2019	1,500.00
11950055	MARILYN R. BRUMBACK	7/19/2019	26.10
11950246	MARTIN BROWN	7/19/2019	1,000.00
11950479	MARY ELLEN CONNELLY	7/22/2019	519.00
11950332	MATTHEW BENDER & CO INC	7/22/2019	3,082.14
8125568	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	7/19/2019	268,122.61
11950073	MELANIE S. FEUERBACH	7/19/2019	112.52
11950132	MERCHANTS SECURITY SERV.	7/19/2019	529.20
11950350	MERCHANTS SECURITY SERV.	7/22/2019	7,269.60
11950369	MIAMI VALLEY INTERPRETERS, LLC	7/22/2019	157.00
11949977	MICHAEL E. DEFFET	7/18/2019	9.86
11950454	MICHAEL R BOOHER	7/22/2019	540.00
11950417	MILLENNIUM BUSINESS SYSTEMS	7/22/2019	21,445.00
11950031	MNJ TECHNOLOGIES DIRECT INC	7/18/2019	1,572.80
11950168	MNJ TECHNOLOGIES DIRECT INC	7/19/2019	1,594.20
11950416	MNJ TECHNOLOGIES DIRECT INC	7/22/2019	3,339.90
11950163	MURPHY TRACTOR & EQUIPMENT CO	7/19/2019	516.45
11950091	MY'RA A TRIBBLE	7/19/2019	157.70
11950394	MYTEAM 1 LLC	7/22/2019	3,105.00
11950034	NALCO US 2 INC	7/18/2019	125.00
11950399	NATIONAL CONSUMER LAW CENTER INC	7/22/2019	670.00
11950374	NCS PEARSON INC	7/22/2019	355.50
11950124	NEPTUNE EQUIPMENT	7/19/2019	5,909.38
11950345	NEPTUNE EQUIPMENT	7/22/2019	150.00
11950084	NICOLE A. MEYER	7/19/2019	120.84

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11950001	NORTHWOODS CONSULTING PARTNERS INC	7/18/2019	18,100.00
11950396	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/22/2019	317.00
11950357	OHIO BUREAU OF WORKERS COMPENSATION	7/22/2019	192.80
11950134	OHIO GOVERNMENT FINANCE ASSOCIATION	7/19/2019	340.00
11950221	OHIO PUBLIC DEFENDER	7/19/2019	601.23
11950398	OHIONET	7/22/2019	500.00
11950407	ONLINE COMPUTER LIBRARY CENTER	7/22/2019	105.05
11950026	OPTUM HEALTH CARE SOLUTIONS INC	7/18/2019	77,293.37
11950484	OR COLAN ASSOCIATES OF FLORDIA LLC	7/22/2019	2,250.00
11950401	ORACLE AMERICA INC	7/22/2019	232.61
11950080	OTIS K. SHEPPARD	7/19/2019	994.70
11950385	PACER SERVICE CENTER	7/22/2019	78.70
11950217	PAMELA A UNGER	7/19/2019	73.20
11950308	PAMELA I. SMITH	7/22/2019	464.00
11950320	PATRICK A. TURNBULL	7/22/2019	128.12
11950488	PATTERSON VETERINARY SUPPLY INC	7/22/2019	8,933.73
11950255	PATTI THURMAN	7/19/2019	425.00
11949975	PAUL W. GRUNER	7/18/2019	420.00
11950074	PEGGY J. BIGI	7/19/2019	505.18
11950008	PEST DOCTOR SYSTEMS INC	7/18/2019	281.95
11950147	PEST DOCTOR SYSTEMS INC	7/19/2019	80.57
11949998	PET CREMATION SERVICES INC	7/18/2019	303.00
11950451	PHILLIP A REID ATTORNEY AT LAW	7/22/2019	930.00
11950028	PHILLIPS FEED SERVICE INC	7/18/2019	2,421.00
11949990	PICKREL BROS. INC.	7/18/2019	41.25
11950123	PICKREL BROS. INC.	7/19/2019	428.73
11950344	PICKREL BROS. INC.	7/22/2019	141.54
11950353	PICKREL SCHAEFFER & EBELING CO LPA	7/22/2019	9,474.44
11950328	PRECISION MICROPRODUCTS OF AMERICA INC	7/22/2019	337.95
11950253	PREMIER REAL ESTATE MGMT LLC	7/19/2019	799.00
11950381	PUBLIC RISK MANAGEMENT ASSOCIATION	7/22/2019	385.00
11950413	PVS CHEMICAL SOLUTIONS, INC.	7/22/2019	1,542.54
11949980	QWEST COMMUNICATIONS COMPANY LLC	7/18/2019	309.17
11950141	R D HOLDER OIL CO INC	7/19/2019	896.94
11950093	RACHEL BRASWELL	7/19/2019	171.74
11950101	RACHEL WALKER	7/19/2019	307.57
11950076	REGINA A. HOWELL	7/19/2019	358.44
11950379	RELX INC	7/22/2019	3,375.00
11950485	RESTORATION PLUMBING	7/22/2019	2,500.00
11950057	RHONDA E. ELDERS	7/19/2019	145.00
11950456	RICHARD D DONENFELD ATTY	7/22/2019	174.00
11950335	RICOH USA INC	7/22/2019	398.54
11950247	ROBERT E BERRY	7/19/2019	250.00
11950248	ROBERT ROSENKRANZ	7/19/2019	1,000.00
11950249	ROBERT STECK	7/19/2019	500.00
11950366	ROBY SERVICES, LTD	7/22/2019	122.76
11949999	RUMPKE OF OHIO INC	7/18/2019	120.96
11950139	RUMPKE OF OHIO INC	7/19/2019	99.60
11950363	RUMPKE OF OHIO INC	7/22/2019	2,358.66
11950384	SAFARILAND LLC	7/22/2019	390.49
11950392	SAFEMARK TITLE AGENCY INC	7/22/2019	1,481.00
11950231	SARA BARRY	7/19/2019	622.75

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11950478	SARA BARRY	7/22/2019	518.00
11950072	SARA B. COOK	7/19/2019	95.12
11950109	SARAH W. GREATHOUSE	7/19/2019	1,895.06
11950472	SCOTT A ASHELMAN	7/22/2019	330.00
11950169	SCOTT L STEBBINS	7/19/2019	640.00
11950473	SEAN BRINKMAN	7/22/2019	172.50
11949994	SEIMS HARDWARE & WELDING LLC	7/18/2019	1,020.00
11950065	SHAMESHA R. BROWN	7/19/2019	57.42
11950077	SHANTA J. CHILTON	7/19/2019	366.56
11950309	SHAWNA L. HILL	7/22/2019	388.48
11950075	SHERRY L. SCHAAF	7/19/2019	640.90
11950029	SHRED-IT US JV LLC	7/18/2019	140.88
11950235	SONIA I. DEJESUS-JORDAN	7/19/2019	61.48
11950066	STARLISA S. LITTLE	7/19/2019	16.24
11950452	STATON FISHER & CONBOY LLP	7/22/2019	855.00
11949992	STEPHENS, WALTER F JR.INC	7/18/2019	4,095.00
11950347	STEPHENS, WALTER F JR.INC	7/22/2019	58.80
11949976	STEVEN K. DANKOF	7/18/2019	67.55
11950145	STOOPS FREIGHTLINER & QUALITY TRAILER	7/19/2019	3,375.90
11950410	SUNSET ENTERPRISES LLC	7/22/2019	333.36
11950411	SUNSET ENTERPRISES LLC	7/22/2019	162.83
11950387	SYNAGRO CENTRAL LLC	7/22/2019	38,030.65
11950090	TAIRYA A. FIELDS	7/19/2019	306.44
11950063	TAMMY M. SMITH	7/19/2019	207.42
11950086	TASHA R METCALF	7/19/2019	163.56
11950089	TASHIRA COLLIER	7/19/2019	288.26
11950097	TAYLOR J YOUNT	7/19/2019	375.20
11950482	THE LAW OFFICE OF EMILY E SLUK	7/22/2019	775.00
11950081	THEA E. TREMAIN	7/19/2019	172.84
11950311	TIFFANI C. PERKINS	7/22/2019	366.10
11950111	TIME WARNER CABLE	7/19/2019	624.02
11950486	TIME WARNER CABLE	7/22/2019	213.95
11950487	TIME WARNER CABLE	7/22/2019	213.95
11950316	TIMOTHY L. GILLIS	7/22/2019	158.92
11950464	TOM O MERRITT ATTY	7/22/2019	400.00
11950078	TONI M. PENEWIT	7/19/2019	459.94
11950310	TOYA J. JONES	7/22/2019	326.54
11950061	TRACI L. ELDER	7/19/2019	14.04
11950483	TRACTOR SUPPLY CO	7/22/2019	1,962.37
11950060	TRACY T. DECAILLE	7/19/2019	331.76
11950327	TRANS ACT TECHNOLOGIES INC	7/22/2019	223.00
11949996	TREASURER STATE OF OHIO	7/18/2019	184.50
11950137	TREASURER STATE OF OHIO	7/19/2019	56,163.39
11950415	TRINITY SERVICES GROUP, INC.	7/22/2019	22,650.93
8125569	UMR INC (ACH) CLAIMS ONLY	7/22/2019	621,209.84
11950011	UNITED PARCEL SERVICE	7/18/2019	20.39
11950165	URBAN LEAGUE OF GREATER	7/19/2019	9,589.50
11950036	VAL-PAK OF CINCINNATI INC	7/18/2019	1,350.00
11950069	VALERIE D. WINSLOW-TUCKER	7/19/2019	376.59
11950223	VALLONE LAW OFFICES	7/19/2019	325.00
11950009	VECTREN ENERGY DELIVERY OF OHIO INC	7/18/2019	2,550.38
11950148	VECTREN ENERGY DELIVERY OF OHIO INC	7/19/2019	95.02

Payments Approved by Board of County Commissioners on 7/23/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11950252	VECTREN ENERGY DELIVERY OF OHIO INC	7/19/2019	434.93
11950027	VERIZON CONNECT NWF INC	7/18/2019	150.74
11949974	VERON LYNETTE MCCURDY	7/18/2019	90.48
11950006	VILLAGE OF NEW LEBANON	7/18/2019	663.77
11950364	VOCALINK INC	7/22/2019	158.00
11950010	W W GRAINGER INC	7/18/2019	363.56
11950149	W W GRAINGER INC	7/19/2019	166.37
11950150	W W GRAINGER INC	7/19/2019	31.82
11950085	WACOVIA C. BROWN	7/19/2019	553.90
11950144	WARREN FIRE EQUIPMENT INC	7/19/2019	1,781.50
11950419	WATER CO OF THE CENTRAL STATES INC	7/22/2019	16.00
11950155	WATER ENVIRONMENT FEDERATION	7/19/2019	590.00
11950254	WAYNE ESTATES DAYTON 1 LLC	7/19/2019	240.00
11950094	WENDY S. FITZGERALD	7/19/2019	126.44
11950339	WESCO DISTRIBUTION INC	7/22/2019	7.37
11950375	WEST PUBLISHING CORP	7/22/2019	7,272.26
11950376	WEST PUBLISHING CORP	7/22/2019	183.34
11950108	WILLIAM G. HIBNER III	7/19/2019	1,918.02
11950324	WILLIAM H. EHRSTINE	7/22/2019	232.00
11949997	WRIGHT STATE PHYSICIANS INC	7/18/2019	1,343.00
11950035	YORK RISK SERVICES GROUP, INC	7/18/2019	14,209.00
11950420	YOUNG STAR ACADEMY	7/22/2019	1,730.74
11950121	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/19/2019	42,899.48
11950406	ZOHO CORPORATION	7/22/2019	715.50
			2,145,333.29