



Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11960823	4 IMPRINT INC	9/19/2019	737.93
11960560	A & A SAFETY, INC	9/18/2019	20,013.50
11960557	A E DAVID COMPANY INC	9/18/2019	227.55
11960994	A E DAVID COMPANY INC	9/20/2019	613.52
11960425	A'SENAH V. TAYLOR	9/17/2019	862.46
11961148	ACOUSTICAL SYSTEMS INC	9/23/2019	9,340.00
11960938	ADAM J. NELSON	9/20/2019	34.80
11961138	ADP INC	9/23/2019	5,844.02
11960615	ADVANCED MAINTENANCE TECHNOLOGIES	9/18/2019	1,250.00
11960850	AGILE NETWORK BUILDERS, LLC	9/19/2019	534.00
11961207	AHMED SAADEH	9/23/2019	6.00
11960596	AIRGAS GREAT LAKES INC	9/18/2019	607.30
11961019	AIRGAS GREAT LAKES INC	9/20/2019	59.04
11961172	AIRGAS GREAT LAKES INC	9/23/2019	191.58
11960904	ALAN GABEL ATTY	9/19/2019	345.00
11960602	ALLDATA, UC	9/18/2019	1,500.00
11960541	ALLIED SUPPLY COMPANY INC	9/18/2019	798.55
11960789	ALLIED SUPPLY COMPANY INC	9/19/2019	365.12
11960469	ALPHA MEDIA LLC	9/17/2019	1,500.00
11960595	ALRO STEEL CORPORATION	9/18/2019	720.24
11961153	ALZHEIMERS DISEASE & RELATED DISORDERS	9/23/2019	2,014.98
11960652	AMANDA KING	9/18/2019	1,000.00
11960609	AMAZON.COM, INC	9/18/2019	25.23
11961034	AMAZON.COM, INC	9/20/2019	59.48
11961180	AMAZON.COM, INC	9/23/2019	65.42
11961208	AMBER CRAWFORD	9/23/2019	6.00
11960855	AMERICAN STRUCTUREPOINT INC	9/19/2019	55,889.00
11960936	AMY D. HAINES	9/20/2019	94.54
11960435	ANDREA R. WHITED	9/17/2019	187.92
11960420	ANDREA S. BLACK	9/17/2019	290.00
11960957	ANDREW T. FRENCH	9/20/2019	350.00
11960967	ANNA HAYNES	9/20/2019	48.72
11960775	ANNA M MCMINN	9/19/2019	746.09
11960758	ANNA S. VAN REMMEN	9/19/2019	11.60
11960433	ANNIE B. WILLIAMS	9/17/2019	121.22
11960740	ANNY K. FLETCHER	9/19/2019	234.90
11960919	ANTOINETTE M. DILLARD	9/19/2019	350.00
11960990	APG OFFICE FURNISHINGS	9/20/2019	3,681.20
11960784	ARAMARK	9/19/2019	30,042.39
11960979	ARAMARK	9/20/2019	1,081.29
11960463	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/17/2019	112.30
11960611	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/18/2019	171.20
11960833	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/19/2019	70.75
11960931	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/19/2019	7.55
11961036	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/20/2019	45.76
11961181	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/23/2019	257.95
11961209	ARDEN PULVER	9/23/2019	6.00

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11961142	AREA AGENCY ON AGING PSA 2	9/23/2019	733,161.78
11960745	ARNOLD CHARLES SCHAFER	9/19/2019	16.47
11961031	ARTS RENTAL EQUIPMENT & SUPPLY	9/20/2019	8,843.39
11960428	ASHLEY STAHL	9/17/2019	322.48
11960525	AT&T CORP	9/18/2019	443.30
11960781	AT&T CORP	9/19/2019	19,552.16
11960975	AT&T CORP	9/20/2019	9,732.61
11960603	AT&T SERVICES INC	9/18/2019	171.21
11960604	AT&T SERVICES INC	9/18/2019	256.28
11960605	AT&T SERVICES INC	9/18/2019	480.00
11960829	AT&T SERVICES INC	9/19/2019	27,118.83
11960830	AT&T SERVICES INC	9/19/2019	3,486.00
11961033	AT&T SERVICES INC	9/20/2019	104.51
11960563	AUTOMOTIVE DISTRIBUTORS	9/18/2019	37.88
11960641	AUTOZONE STORES LLC	9/18/2019	61.99
11960627	BAGAT BROTHERS INC	9/18/2019	20.00
11960911	BALDWIN VALLEY LAW LLC	9/19/2019	1,458.00
11960937	BARBARA A. ASBERRY	9/20/2019	49.88
11960522	BARRETT PAVING MATERIALS INC	9/18/2019	181.81
11960999	BARRY HALL ENTERPRISES INC	9/20/2019	1,374.24
11960562	BEA DYKES & ASSOCIATES INC	9/18/2019	1,710.00
11960822	BEACON HEALTH CORP	9/19/2019	6,986.10
11960544	BELTING COMPANY OF CINCINNATI	9/18/2019	2,296.69
11961093	BETHANY BAILEY	9/20/2019	6.00
11961094	BEVERLY CRAWFORD	9/20/2019	6.00
11961058	BITEC A DIVISION OF SAMPLE MACHINING	9/20/2019	1,111.50
11961193	BITEC A DIVISION OF SAMPLE MACHINING	9/23/2019	1,925.63
11961070	BOEHRINGER INGELHEIM ANIMAL	9/20/2019	486.00
11960620	BONDED CHEMICALS INC	9/18/2019	1,144.64
11961185	BONDED CHEMICALS INC	9/23/2019	1,883.84
11961007	BOONES POWER EQUIPMENT INC	9/20/2019	95.91
11961054	BOOST TECHNOLOGIES LLC	9/20/2019	257.32
11960801	BRAILEY DANIELS INC	9/19/2019	208.26
11960940	BRANDON LAMARR HATCHER	9/20/2019	47.56
11960899	BRENT E RAMBO, ATTY	9/19/2019	2,310.00
11961016	BRINKS INCORPORATED	9/20/2019	1,487.50
11961171	BRINKS INCORPORATED	9/23/2019	725.96
11960841	BROCK MASTERSON	9/19/2019	760.00
11961006	BROWN & BILLS ARCHITECTS	9/20/2019	501.00
11960912	BRYAN LAW LLC	9/19/2019	67.50
11960619	BUCK RUN DOORS & HARDWARE	9/18/2019	520.00
11960583	BUCKEYE POWER SALES, CO.	9/18/2019	45.60
11960617	BURLINGTON COAT FACTORY	9/18/2019	2,367.43
11961182	BURLINGTON COAT FACTORY	9/23/2019	5,586.95
11960554	BUSCHUR ENTERPRISES INC	9/18/2019	62.00
11961061	CALLZTEST LLC	9/20/2019	810.00
11961035	CAMPBELL PET COMPANY	9/20/2019	741.03
11960897	CANDI S RAMBO, ATTY	9/19/2019	678.00
11960896	CARLO MCGINNIS ATTY	9/19/2019	400.00
11961095	CAROLE WRIGHT	9/20/2019	6.00
11960508	CAROLYN D. GRANGER	9/18/2019	1,150.14
11960945	CASEY G. MILLER	9/20/2019	157.86

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11961141	CATHOLIC SOCIAL SERVICES	9/23/2019	5,537.00
11960523	CCH INC	9/18/2019	446.39
11960900	CHARLES W SLICER JR ATTY	9/19/2019	2,310.00
11960966	CHESTER L. PATRICK	9/20/2019	38.83
11960426	CHRISTINA M. GREEN	9/17/2019	432.10
11960908	CHRISTOPHER B EPLEY CO LPA	9/19/2019	1,205.00
11961096	CHRISTOPHER HOLUB	9/20/2019	6.00
11960654	CHRISTY MARLOW	9/18/2019	1,000.00
11960914	CICERO ADAMS LLC	9/19/2019	284.00
11960579	CINTAS CORPORATION	9/18/2019	43.42
11960580	CINTAS CORPORATION	9/18/2019	695.27
11960810	CINTAS CORPORATION	9/19/2019	115.12
11961010	CINTAS CORPORATION	9/20/2019	7.18
11961163	CINTAS CORPORATION	9/23/2019	1,379.95
11961179	CINTAS FIRST AID & SAFETY LOC #G45	9/23/2019	421.69
11960606	CITRIX SYSTEMS INC	9/18/2019	498.90
11960460	CITY OF DAYTON	9/17/2019	39,301.83
11960586	CITY OF DAYTON	9/18/2019	600.00
8125935	CITY OF DAYTON (ACH)	9/18/2019	1,962,954.73
11960811	CITY OF DAYTON WATER & SEWER BILL	9/19/2019	398.43
11960704	CITY OF DAYTON WATER REVENUE	9/18/2019	103.58
11960812	CITY OF HUBER HEIGHTS	9/19/2019	147.75
11961239	CITY OF HUBER HEIGHTS	9/23/2019	204.09
11960797	CLIPPER COURIER INC	9/19/2019	79.31
11961199	COMFORT SYSTEMS USA OH	9/23/2019	435.00
11960637	COMPOSING MINDS MUSIC THERAPY LLC	9/18/2019	320.00
11960566	COMPUNET CLINICAL LABS	9/18/2019	477.91
11961003	COMPUNET CLINICAL LABS	9/20/2019	795.93
11961042	CONSTANCE BEAL	9/20/2019	158.20
11960631	CONTROLS CENTER INC	9/18/2019	182.00
11960852	CONTROLS CENTER INC	9/19/2019	149.73
11960843	CORE & MAIN LP	9/19/2019	96.63
11960962	COURTNEY S. HENSLEY	9/20/2019	15.00
11960551	COX MEDIA GROUP-OHIO	9/18/2019	875.00
11960906	CRISTY OAKES ATTY	9/19/2019	460.00
11960809	CROWN PERSONNEL SERVICES INC	9/19/2019	250.00
11960581	D & S AUTO PARTS INC	9/18/2019	751.12
11961164	D & S AUTO PARTS INC	9/23/2019	19.98
11960989	DAKOTA CENTER INC	9/20/2019	1,627.10
11960647	DAKOTA SHROUT-MOORE	9/18/2019	1,000.00
11961057	DANBARRY CINEMAS	9/20/2019	500.00
11960744	DANIELLE N DAMON	9/19/2019	30.62
11961192	DANIELLE NICOLE RASTETTER	9/23/2019	519.80
11961232	DAVID H. COCHRAN	9/23/2019	200.00
11960556	DAYBREAK, INC.	9/18/2019	2,825.41
11960548	DAYTON DOOR SALES INC	9/18/2019	80.00
11960564	DAYTON PARTS CO NAPA	9/18/2019	7,125.31
11961001	DAYTON PARTS CO NAPA	9/20/2019	1,871.54
11960451	DAYTON POWER AND LIGHT	9/17/2019	2,884.47
11960452	DAYTON POWER AND LIGHT	9/17/2019	174.52
11960453	DAYTON POWER AND LIGHT	9/17/2019	33.32
11960499	DAYTON POWER AND LIGHT	9/17/2019	230.92

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11960534	DAYTON POWER AND LIGHT	9/18/2019	50.38
11960535	DAYTON POWER AND LIGHT	9/18/2019	31.94
11960536	DAYTON POWER AND LIGHT	9/18/2019	62.15
11960703	DAYTON POWER AND LIGHT	9/18/2019	10.00
11960786	DAYTON POWER AND LIGHT	9/19/2019	20,067.88
11960787	DAYTON POWER AND LIGHT	9/19/2019	6,748.34
11960984	DAYTON POWER AND LIGHT	9/20/2019	365.78
11960985	DAYTON POWER AND LIGHT	9/20/2019	204.00
11961139	DAYTON POWER AND LIGHT	9/23/2019	88,977.91
11961140	DAYTON POWER AND LIGHT	9/23/2019	3,895.34
11961236	DAYTON POWER AND LIGHT	9/23/2019	1,825.81
11960572	DAYTON RELIABLE AIR FILTER SVS	9/18/2019	99.95
11960986	DAYTON STENCIL WORKS CO	9/20/2019	166.74
11961240	DAYTON TOWERS	9/23/2019	525.50
11961002	DCS TECHNOLOGIES CORP	9/20/2019	4,863.46
11960752	DEAN STUMP	9/19/2019	120.35
11961097	DEBORAH EMMONS	9/20/2019	6.00
11960963	DEBORAH S. BALLARD	9/20/2019	5.00
11961135	DEBRA A HARDEN	9/23/2019	186.98
11960955	DEBRA BONIFAS ARMANINI	9/20/2019	350.00
11961178	DELL MARKETING LP	9/23/2019	156.33
11961098	DELLA ROBINSON	9/20/2019	6.00
11961099	DENEEN SAUNDERS	9/20/2019	12.00
11961210	DENNIS JONES	9/23/2019	6.00
11960516	DEREK M. JOHNSON	9/18/2019	45.15
11961100	DEREK SRODE	9/20/2019	18.00
11960785	DIAMOND DRUGS INC	9/19/2019	11,379.28
11960431	DIONNE ALLEN	9/17/2019	957.58
11961101	DONALD ALBRIGHT	9/20/2019	6.00
11960776	DONALD J NORTH	9/19/2019	746.09
11960571	DONET INC	9/18/2019	40.99
11961102	DONIELLE MOOREHEAD	9/20/2019	6.00
11961190	DONNELLON MCCARTHY ENTERPRISES INC	9/23/2019	9,097.67
11960423	DONTA M. BEAVERS	9/17/2019	277.82
11960792	DOROTHY LANE MARKET INC	9/19/2019	172.73
11960925	DOUGLAS GOEMAN	9/19/2019	1,000.00
11960645	DOUGLAS J SANDERS	9/18/2019	700.00
11960646	DWK LIFE SCIENCES LLC	9/18/2019	9,902.15
11960561	EARLY EXPRESS SERVICES	9/18/2019	1,232.66
11960796	EARLY EXPRESS SERVICES	9/19/2019	2,474.74
11961173	ECOLAB INC	9/23/2019	1,391.78
11960702	EDDIE GREGORY	9/18/2019	1,000.00
11960934	EDUARDO URIBE	9/20/2019	66.70
11961183	EL ROBINSON ENGINEERING OF OHIO CO	9/23/2019	37,683.75
11960751	ELIZABETH C. MOORE	9/19/2019	133.02
11961040	ELIZABETH PETERS	9/20/2019	10.70
11960980	EMERGE TECHNOLOGIES LLC	9/20/2019	236.25
11961200	EMOKSHA CONSULTING LLC	9/23/2019	15,000.00
11960942	ERIC J. JOHNSON	9/20/2019	33.06
11960964	ERIKA L. MCWHORTER	9/20/2019	30.16
11961211	ERIN MCKINNEY	9/23/2019	6.00
11961184	ERS DIGITAL	9/23/2019	149.04

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11960655	ESLER HOUSE	9/18/2019	1,000.00
11960971	EVERETT J PRESCOTT INC	9/20/2019	427.34
11961066	EXPRESS WASH CONCEPTS LLC	9/20/2019	74.00
11960538	F D LAWRENCE ELECTRIC	9/18/2019	569.53
11960574	FAMILY LAW FORUM	9/18/2019	600.00
11960987	FAMILY SERVICE ASSN.	9/20/2019	124.00
11961195	FARBER SPECIALTY VEHICLES INC	9/23/2019	386,298.00
11961021	FASTENAL COMPANY	9/20/2019	36.27
11961174	FASTENAL COMPANY	9/23/2019	90.71
11960828	FEDEX	9/19/2019	163.24
11961032	FEDEX	9/20/2019	207.98
11961027	FERGUSON ENTERPRISES	9/20/2019	3,069.97
11960707	FIFTH THIRD BANK	9/18/2019	57.55
11960531	FLORENCE ROBY	9/18/2019	2,000.00
11960540	FOX CLEANERS INC	9/18/2019	94.06
11961103	FRANCINE NABABO	9/20/2019	500.00
11960854	FRANKLIN COUNTY PROBATE COURT	9/19/2019	351.50
11961065	FRANKLIN TRUCK WASH INC	9/20/2019	510.00
11960958	FRANKLIN W. GEHRES	9/20/2019	350.00
11960629	FRIENDS SERVICE COMPANY INC	9/18/2019	9,283.00
11960630	GALLS LLC	9/18/2019	184.50
11960547	GARDNER TOBIN, INC.	9/18/2019	840.17
11960901	GARY C SCHAENGOLD, ATTY	9/19/2019	166.00
11961154	GEER GAS CORP	9/23/2019	30.38
11960795	GEM CITY KEY SHOP, INC.	9/19/2019	10.00
11960636	GEOTECHNOLOGY INC	9/18/2019	802.88
11961132	GERALD HOBLIT	9/20/2019	500.00
11960471	GERMAIN OF BEAVERCREEK I LLC	9/17/2019	1.40
11960760	GINA A. FELLER	9/19/2019	455.01
11961212	GLEN HARDWICK	9/23/2019	6.00
11961104	GLEN HUGHS	9/20/2019	6.00
11961143	GOODWILL EASTER SEALS MIAMI VALLEY	9/23/2019	2,658.44
11960790	GOODWILL RESOURCE SOLUTIONS LTD	9/19/2019	1,565.22
11960521	GRAYBAR ELECTRIC CO. INC.	9/18/2019	4,515.00
11960505	GREATER DAYTON REALTIST FOUNDATION	9/17/2019	250.00
11961063	GREEN WAVE COMPUTER RECYCLING, LLC	9/20/2019	12,720.11
11961166	GREENE COUNTY SANITARY ENGINEERING DEPT	9/23/2019	300,000.00
11960898	GRIFF NOWICKI ATTY	9/19/2019	150.00
11960589	H P PRODUCTS CORP	9/18/2019	1,829.95
11960851	H R S & S	9/19/2019	10,000.00
11960991	H-M COMPANY	9/20/2019	221.00
11960527	HAHN AUTOMOTIVE	9/18/2019	22.17
11960849	HAMILTON TELEPHONE ANSWERING SERVICE INC	9/19/2019	140.20
11960628	HARLAND DAILEY	9/18/2019	486.00
11960846	HARLAND DAILEY	9/19/2019	96.00
11960824	HARRIS COMMUNICATIONS INC	9/19/2019	279.00
11960808	HASSLER COMMUNICATION SYSTEMS TECH, INC.	9/19/2019	194.70
11961105	HEATHER KEECHLE	9/20/2019	6.00
11960520	HEETER PLUMBING LLC	9/18/2019	80.00
11961137	HEETER PLUMBING LLC	9/23/2019	210.00
11960909	HEMENWAY LAW OFFICE LLC	9/19/2019	397.50
11960798	HENDRICKS AUTO SERVICE	9/19/2019	1,000.00

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11960907	HILARY LERMAN	9/19/2019	400.00
11960826	HOME DEPOT CREDIT SERVICES	9/19/2019	79.61
11960827	HOME DEPOT CREDIT SERVICES	9/19/2019	234.51
11961030	HOME DEPOT CREDIT SERVICES	9/20/2019	153.97
11961155	HOMEFULL	9/23/2019	8,770.50
11960587	HONEY BAKED HAM COMPANY	9/18/2019	122.88
11961186	HOUSE OF BREAD	9/23/2019	3,125.00
11960860	HYDRA-STOP LLC	9/19/2019	46,943.54
11960438	IAN G. LEPINE	9/17/2019	249.92
11960972	IDEXX DISTRIBUTION CORP	9/20/2019	707.86
11960473	IGS VENTURES INC	9/17/2019	5,772.37
11960474	IGS VENTURES INC	9/17/2019	5,801.27
11960856	IGS VENTURES INC	9/19/2019	2,894.24
11960857	IGS VENTURES INC	9/19/2019	17,946.79
11961197	IGS VENTURES INC	9/23/2019	6,650.73
11960644	INSITUFORM TECHNOLOGIES, LLC	9/18/2019	80,518.40
11960836	INSTANT PRINT INC	9/19/2019	78.00
11960559	INTERSTATE FORD, INC.	9/18/2019	119.60
11960998	INTERSTATE FORD, INC.	9/20/2019	323.00
11960612	IRON MOUNTAIN	9/18/2019	456.84
11961069	IRONDAWGZ CONSTRUCTION GROUP LLC	9/20/2019	4,300.00
11960503	ITSAVVY LLC	9/17/2019	681.97
11961213	JACK DOTSON	9/23/2019	6.00
11960921	JACKSON TOWNSHIP TRUSTEES	9/19/2019	8,874.00
11960915	JACOB A KOVACH LAW CO LPA	9/19/2019	1,335.00
11961106	JADE COCHRAN	9/20/2019	6.00
11960748	JAMES A. DAVIS	9/19/2019	46.98
11960948	JAMES DAVID SNIPES	9/20/2019	98.02
11961233	JAMES DUNFORD	9/23/2019	1,000.00
11960700	JAMES E HARPER	9/18/2019	500.00
11960422	JAMES LEWIS TURNER	9/17/2019	301.60
11960747	JANEL A. REGELSKI	9/19/2019	33.87
11961234	JANICE LARGENT	9/23/2019	1,000.00
11961214	JASON ORRILL	9/23/2019	11.05
11961215	JASVIR KAUR	9/23/2019	6.00
11961052	JEANIE MORELAND	9/20/2019	40.80
11960902	JEFFREY D LIVINGSTON ATTY	9/19/2019	400.00
11960982	JEFFREY HAZLETT ATTY	9/20/2019	900.00
11960895	JEFFREY T GRAMZA	9/19/2019	1,226.00
11960510	JENNIFER A. PETRELLA-AHRENS	9/18/2019	84.95
11960761	JENNIFER J. HECKMAN	9/19/2019	10.44
11960439	JENNIFER M. KAP	9/17/2019	497.16
11960742	JENNIFER R DEWBERRY	9/19/2019	551.58
11960701	JEROME J HAMILTON	9/18/2019	200.00
11960773	JESSE F. JOHNSON	9/19/2019	746.09
11960429	JESSICA C. MOONEY	9/17/2019	624.08
11960624	JF ACQUISITION LLC	9/18/2019	1,982.40
11960842	JF ACQUISITION LLC	9/19/2019	1,998.20
11960750	JOHN C. HOPWOOD	9/19/2019	161.24
11961107	JOHN INMAN	9/20/2019	6.00
11961216	JOHN MCKINNEY	9/23/2019	6.00
11960910	JOHN PINARD	9/19/2019	337.50

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11960513	JOHN W. FLETCHER	9/18/2019	16.56
11961029	JOHNSON CONTROLS SECURITY SOLUTIONS	9/20/2019	380.46
11960445	JOSEPH R. BRUNS	9/17/2019	196.04
11960651	JOSHUA MOOVE	9/18/2019	1,000.00
8125939	JPMORGAN CHASE BANK NA (ACH)	9/17/2019	20,854.76
11960947	JUDITH C. KINNEY	9/20/2019	22.85
11960981	JUDITH FRIZZELL	9/20/2019	29.96
11960759	JULIE A. BRUNS	9/19/2019	431.02
11960565	K E ROSE COMPANY	9/18/2019	239.00
11960918	KANE LAW OFFICES LLC	9/19/2019	3,146.50
11961108	KANEESH BANKS	9/20/2019	6.00
11961109	KAREN PEDTKE	9/20/2019	6.00
11961217	KATHRYN M HICKS	9/23/2019	6.00
11960968	KATIE STUCK	9/20/2019	122.03
11961110	KATINA ARODE	9/20/2019	18.00
11960514	KAY C. WICK	9/18/2019	687.14
11961111	KAYLA SIGMON	9/20/2019	18.00
11960757	KAYLIN R. ELY	9/19/2019	41.47
11961218	KELLY BROWN	9/23/2019	21.15
11960430	KELLY K. WALSH	9/17/2019	755.16
11960649	KENDALL ELECTRIC INC	9/18/2019	1,512.94
11960859	KENDALL ELECTRIC INC	9/19/2019	58.30
11960951	KENNY M. CARPENTER	9/20/2019	45.01
11960995	KENWORTH OF DAYTON	9/20/2019	1,016.40
11961219	KEVIN NEWSOME	9/23/2019	6.00
11961220	KIARA PAYNE-ELLIS	9/23/2019	16.10
11960969	KIM W. SMITH	9/20/2019	26.13
11961201	KIMBERLY D GREGORY	9/23/2019	1,013.31
11960762	KIMBERLY K. HARSHBARGER	9/19/2019	395.66
11960594	KIMCO USA INC	9/18/2019	1,398.28
11960800	KLEEM INC.	9/19/2019	3,894.00
11960588	KOENIG EQUIPMENT INC	9/18/2019	347.64
11960642	KRISTEN LACAZE	9/18/2019	640.00
11960454	KROGER CO	9/17/2019	130.17
11960537	KROGER CO	9/18/2019	65.00
11961112	KRYSTAL SMITH	9/20/2019	6.00
11960913	KS MILLER LAW OFFICE LLC	9/19/2019	2,247.00
11960517	KURT H. HATCHER	9/18/2019	1,845.43
11960450	LABORATORY CORP OF AMERICA HOLDINGS	9/17/2019	289.75
11961221	LAKITA GOULD	9/23/2019	6.00
11960835	LANGUAGE LINE SERVICES INC	9/19/2019	714.00
11960436	LATOSHA D. APPLEBERRY	9/17/2019	389.18
11960956	LAURA G MARIANI	9/20/2019	350.00
11960890	LAW OFFICE OF WILLIAM O CASS JR LTD	9/19/2019	2,099.50
11960653	LEAH EDWARDS	9/18/2019	1,000.00
11960765	LEANN CLARK	9/19/2019	27.84
11961168	LEGAL AID OF WESTERN OHIO	9/23/2019	13,748.23
11960755	LEON JACK DAIDONE	9/19/2019	91.29
11960442	LESLIE A. YOUNG	9/17/2019	346.26
11961176	LEXISNEXIS RISK DATA MANAGEMENT INC	9/23/2019	624.60
11960466	LIAPIS LANDSCAPE & DESIGN	9/17/2019	437.00
11961156	LIFE ESSENTIALS INC	9/23/2019	5,936.00

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11961198	LIGHTOWER FIBER NETWORKS II LLC	9/23/2019	1,400.00
11961145	LINCOLN STORAGE INC	9/23/2019	59.00
11960772	LISA A. LEWBER	9/19/2019	791.87
11960437	LISA BROCK	9/17/2019	334.95
11961222	LISA LEACH	9/23/2019	6.00
11960961	LISA M. LIGHT	9/20/2019	350.00
11960952	LISA ROBERTSON	9/20/2019	164.49
11960799	LJB INC	9/19/2019	12,672.50
11960461	LOWES HOME CENTERS INC	9/17/2019	70.70
11960600	LOWES HOME CENTERS INC	9/18/2019	143.49
11961028	LOWES HOME CENTERS INC	9/20/2019	98.79
11960782	MARCIANI PSYCHOLOGICAL SERVICES INC	9/19/2019	318.75
11960944	MARK E MONTGOMERY	9/20/2019	67.28
11960950	MARK S. ANDERSON	9/20/2019	110.43
11960553	MARSHALL DAYTON TIRE SALES INC	9/18/2019	1,512.75
11960992	MARSHALL DAYTON TIRE SALES INC	9/20/2019	932.21
11960893	MARSHALL G LACHMAN ATTY	9/19/2019	3,763.00
11960767	MARY BERG	9/19/2019	350.00
11960949	MARY J. APPLIN	9/20/2019	29.94
11961113	MARY SCHNEIDER-VIERS	9/20/2019	6.00
11960976	MATTHEW BENDER & CO INC	9/20/2019	218.10
11960977	MATTHEW BENDER & CO INC	9/20/2019	3,813.59
11960978	MCKESSON MEDICAL-SURGICAL	9/20/2019	768.04
11960597	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/18/2019	9,754.05
11961011	MCPC INC	9/20/2019	138.58
11960832	MEDICAL PRIORITY CONSULTANT	9/19/2019	30.00
8125934	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	9/17/2019	359,791.81
11960434	MELANIE S. FEUERBACH	9/17/2019	54.52
11960555	MERCHANTS SECURITY SERV.	9/18/2019	244.16
11960993	MERCHANTS SECURITY SERV.	9/20/2019	2,607.00
11961050	MERRELL PLUMBING	9/20/2019	3,905.00
11961187	MERRELL PLUMBING	9/23/2019	19,750.00
11960763	MI-ESHA M BROWN	9/19/2019	60.90
11960455	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	9/17/2019	1,750.14
11961114	MICHAEL FORD	9/20/2019	6.00
11960764	MICHELLE KNIGHT	9/19/2019	114.26
11960444	MICHELLE L COLUMBE	9/17/2019	805.04
11961223	MICHELLE PROFITT	9/23/2019	8.03
11960468	MID-WEST OHIO FORENSIC SERVICES LLC	9/17/2019	540.00
11960903	MIKE MOBLEY REPORTING	9/19/2019	761.60
11960634	MILLENNIUM BUSINESS SYSTEMS	9/18/2019	24,548.10
11961060	MILLENNIUM BUSINESS SYSTEMS	9/20/2019	375.00
11960916	MILLER WALKER & BRUSH	9/19/2019	6,737.00
11960917	MITCHELL FROST	9/19/2019	876.20
11960472	MNJ TECHNOLOGIES DIRECT INC	9/17/2019	108.00
11960632	MNJ TECHNOLOGIES DIRECT INC	9/18/2019	1,077.58
11961059	MNJ TECHNOLOGIES DIRECT INC	9/20/2019	829.10
11961194	MNJ TECHNOLOGIES DIRECT INC	9/23/2019	396.85
11960573	MODERN OFFICE METHODS, INC.	9/18/2019	2,479.00
11960432	MONICA S. BURTON	9/17/2019	35.38
11960953	MONIQUE S. PATTERSON	9/20/2019	39.09
11961127	MONTGOMERY COUNTY	9/20/2019	513.51

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11961128	MONTGOMERY COUNTY	9/20/2019	22,648.95
11961230	MONTGOMERY COUNTY	9/23/2019	2,250.00
8125937	MONTGOMERY COUNTY COMMON PLEAS COURT	9/18/2019	2,040.00
11961231	MONTGOMERY COUNTY PROSECUTOR	9/23/2019	229.00
11960582	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	9/18/2019	87,459.15
11961238	MONTGOMERY COUNTY WATER SERVICES	9/23/2019	2,601.87
11960592	MORGAN SERVICES INC	9/18/2019	120.22
11960526	MSC IND SUPPLY CO	9/18/2019	215.50
11961000	MULCHMAN	9/20/2019	149.70
11960465	MURPHY TRACTOR & EQUIPMENT CO	9/17/2019	159.06
11960618	MURPHY TRACTOR & EQUIPMENT CO	9/18/2019	272,000.00
11960838	MURPHY TRACTOR & EQUIPMENT CO	9/19/2019	244.62
11961046	MURPHY TRACTOR & EQUIPMENT CO	9/20/2019	1,420.22
11960443	MY'RA A TRIBBLE	9/17/2019	316.68
11960825	NAPHCARE INC	9/19/2019	400,753.43
11961026	NATIONAL INSTITUTE OF GOVERNMENTAL	9/20/2019	595.00
11960529	NATIONAL PUBLIC EMPLOYER	9/18/2019	149.00
11961115	NICHOLAS KEECHLE	9/20/2019	6.00
11961237	NILE INVESTMENTS	9/23/2019	410.00
11961116	NORBERT SCHERTZER	9/20/2019	6.00
11960845	NORTON TECHNOLOGIES USA INC	9/19/2019	19,995.00
11961244	NORTON TECHNOLOGIES USA INC	9/23/2019	7,580.00
11960616	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/18/2019	523.09
11961041	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/20/2019	849.50
11961047	OHIO ASSOCIATION PUBLIC TREASURERS	9/20/2019	150.00
11960996	OHIO CONFERENCE OF COMM DEVELOPMENT	9/20/2019	275.00
11960802	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	9/19/2019	200.00
11961012	OHIO MACHINERY CO	9/20/2019	915.00
11961039	OHIO MEDICAL CAREER CENTER	9/20/2019	32,256.46
11961161	OMEGA COMMUNITY DEVELOPMENT CORP	9/23/2019	4,860.00
11961224	OMOEFE GBENEDIO	9/23/2019	6.00
11960840	ONLINE COMPUTER LIBRARY CENTER	9/19/2019	1,204.71
11960794	P & R COMMUNICATIONS SERVICE INC	9/19/2019	262.36
11960766	P KIMBERLY ALLEN	9/19/2019	350.00
11960625	PAMELA J DOBSON	9/18/2019	254.00
11960457	PARITY INC.	9/17/2019	1,900.00
11961023	PARK UNIVERSITY ENTERPRISES INC	9/20/2019	299.00
11960749	PATRICK A. TURNBULL	9/19/2019	147.38
11961045	PATTERSON VETERINARY SUPPLY INC	9/20/2019	3,430.81
11961051	PAY TEL COMMUNICATIONS INC	9/20/2019	916.89
11961038	PEACE OF MIND VETERINARY RELIEF SERVICE	9/20/2019	520.00
11961159	PET CREMATION SERVICES INC	9/23/2019	231.00
11960892	PHILLIP A REID ATTORNEY AT LAW	9/19/2019	595.00
11961191	PHILLIPS FEED SERVICE INC	9/23/2019	175.70
11960542	PICKREL BROS. INC.	9/18/2019	277.18
11960608	PITNEY BOWES BANK INC	9/18/2019	5,000.00
11960779	PITNEY BOWES INC	9/19/2019	547.17
11961037	PLANT TROLLEY INC	9/20/2019	233.28
11961126	PNC CAPITAL MARKETS LLC	9/20/2019	5,778.39
11961175	PODS	9/23/2019	114.99
11960458	POWELL COMPANY LTD	9/17/2019	1,788.75
11961048	PRELIMINARY INC	9/20/2019	2,600.00

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11961149	PRINTPOINT, INC.	9/23/2019	1,492.63
11960601	PRO CHEM INC	9/18/2019	979.58
11960585	PUBLIC HEALTH	9/18/2019	16.67
11960633	PVS TECHNOLOGIES, INC	9/18/2019	4,818.73
11960558	QUALITY TILE AND DRAINAGE SYSTEMS LLC	9/18/2019	744.00
11960621	QUENCH USA INC	9/18/2019	55.00
11960820	QUILL CORPORATION	9/19/2019	285.59
11960804	R & H SIGNS UNLIMITED	9/19/2019	1,638.00
11961009	R D HOLDER OIL CO INC	9/20/2019	1,020.21
11961162	R D HOLDER OIL CO INC	9/23/2019	1,814.93
11961147	R P BIEDERMAN CO INC	9/23/2019	81.00
11961188	RA CONSULTANTS LLC	9/23/2019	2,369.35
11960446	RACHEL BRASWELL	9/17/2019	187.75
11960946	RACHEL R WARD	9/20/2019	106.18
11960546	RANKIN AND HOUSER INC	9/18/2019	6,115.00
11960552	RAWDON-MEYERS INC	9/18/2019	1,624.88
11960954	REBECCA A SHERN	9/20/2019	11.95
11961117	REBECCA HOMAN	9/20/2019	6.00
11961064	REBECCA J SCARBERRY	9/20/2019	41.50
11961118	REBECCA ROBERTS	9/20/2019	6.00
11960756	REGINA M. HANKINS	9/19/2019	25.52
11960599	RELX INC	9/18/2019	3,564.00
11961025	RELX INC	9/20/2019	232.09
11961062	REMOTE	9/20/2019	2,340.00
11960923	RESTORATION PLUMBING	9/19/2019	1,647.00
11960515	RHINE L. MCLIN	9/18/2019	1,403.51
11961225	RHONDA M MURRAY	9/23/2019	6.00
11960891	RICHARD A F LIPOWICZ ATTY	9/19/2019	1,132.50
11960943	RICHARD J SHIVELY	9/20/2019	145.81
11961241	RICHARD NUSS	9/23/2019	425.00
11960543	RICHARDS ELECTRIC SUPPLY CO INC	9/18/2019	136.80
11960905	ROBERT ALAN BRENNER LLC	9/19/2019	1,022.50
11960933	ROBERT E. SEXTON	9/20/2019	14.97
11961119	ROBERT MOTES	9/20/2019	6.00
11961120	ROBERT POGUE	9/20/2019	12.00
11960568	ROBINSON SALT SUPPLY INC	9/18/2019	483.84
11960983	ROGER E NEAL	9/20/2019	37.12
11960771	RONALEE C. MCKNIGHT	9/19/2019	136.40
11960926	ROOSEVELT HOMES	9/19/2019	625.00
11960575	RUMPKE OF OHIO INC	9/18/2019	251,178.36
11960576	RUMPKE OF OHIO INC	9/18/2019	133,113.56
11960577	RUMPKE OF OHIO INC	9/18/2019	22,246.87
11960578	RUMPKE OF OHIO INC	9/18/2019	166.69
11961008	RUMPKE OF OHIO INC	9/20/2019	21,167.81
11960768	RYAN HUGH O'DONNELL	9/19/2019	350.00
11960743	SAMANTHA E ELDER	9/19/2019	53.19
11960754	SANDRA MARIE HUNT	9/19/2019	28.31
11960509	SARAH E. FIELDS	9/18/2019	350.00
11961121	SARAH GORDON	9/20/2019	6.00
11960504	SARAH TIREY	9/17/2019	1,048.68
11961226	SAUNDRA COLLIE	9/23/2019	6.00
11960545	SCARFFS NURSERY INC	9/18/2019	1,883.00

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11961024	SCHROER MFG	9/20/2019	94.92
11960640	SCOTT L STEBBINS	9/18/2019	600.00
11960462	SECURITAS SECURITY	9/17/2019	40,497.03
11961177	SECURITAS SECURITY	9/23/2019	40,658.13
11961196	SECURITY 101 OHIO LLC	9/23/2019	14,414.00
11960567	SECURITY FENCE GROUP, INC.	9/18/2019	1,719.72
11960803	SECURITY FENCE GROUP, INC.	9/19/2019	364.58
11960844	SEI, INC.	9/19/2019	82.28
11960988	SENIOR RESOURCE CONNECTION	9/20/2019	3,375.00
11961144	SENIOR RESOURCE CONNECTION	9/23/2019	14,342.40
11960635	SENTRY WIRING PRODUCTS	9/18/2019	370.00
11960610	SEROLOGICAL RESEARCH	9/18/2019	730.44
11960960	SHAINA A. HOMBACH	9/20/2019	60.15
11960741	SHANNON M. GUTIERREZ	9/19/2019	87.79
11960532	SHARON L MULLINS	9/18/2019	4,750.00
11960959	SHAUN P. MCPHERRON	9/20/2019	350.00
11961146	SHEEHAN BROTHERS VENDING INC	9/23/2019	107.50
11960507	SHELIA MARIE STAHL-CROWE	9/18/2019	1,171.60
11960815	SHERWIN-WILLIAMS CO	9/19/2019	4,019.13
11961122	SIERRA WEST	9/20/2019	6.00
11960837	SIGNART	9/19/2019	385.00
11960549	SINCLAIR COMMUNITY COLLEGE	9/18/2019	143,562.29
11960550	SINCLAIR COMMUNITY COLLEGE	9/18/2019	1,151.30
11960783	SMITHS DETECTION INC	9/19/2019	32,644.06
11960816	SOCIETY FOR HUMAN	9/19/2019	209.00
11960533	SOLID BLEND TECHNOLOGIES INC	9/18/2019	2,005.47
11960834	SOUND COMMUNICATIONS	9/19/2019	8,437.42
11961044	SOUTH OHIO HORIZONS	9/20/2019	15,610.00
11961151	ST VINCENT DEPAUL SOCIETY DISTRICT	9/23/2019	10,212.04
11960648	STACY WAHLRAB	9/18/2019	1,000.00
11960614	STANTEC CONSULTING SERVICES	9/18/2019	3,813.94
11960449	STAPLES CONTRACT & COMMERCIAL INC	9/17/2019	25,351.62
11960519	STAPLES CONTRACT & COMMERCIAL INC	9/18/2019	5,227.80
11960777	STAPLES CONTRACT & COMMERCIAL INC	9/19/2019	32.97
11960807	STATE OF OHIO	9/19/2019	250.00
11960814	STATE OF OHIO JUDICIAL COLLEGE	9/19/2019	150.00
11960530	STEPHEN F WELLS AND JODI A WELLS	9/18/2019	700.00
11960793	STEPHENS, WALTER F JR.INC	9/19/2019	10,592.00
11960459	STERLING PAPER	9/17/2019	647.73
11961165	STERLING PAPER	9/23/2019	1,376.29
11960512	STEVE P. HARSMAN	9/18/2019	12.31
11960970	STEVE P. HARSMAN	9/20/2019	1,486.05
11960935	STEVEN H. CRAWFORD	9/20/2019	92.80
11961227	STEVEN TRAUTHWEIN	9/23/2019	16.10
11960839	STEVENSON LAW LLC	9/19/2019	1,115.00
11961014	STOOPS FREIGHTLINER & QUALITY TRAILER	9/20/2019	1,045.10
11961055	SUNSET ENTERPRISES LLC	9/20/2019	417.75
11960607	SYNAGRO CENTRAL LLC	9/18/2019	45,155.08
11961130	TAFT STETTINIUS & HOLLISTER LLP	9/20/2019	99,903.46
11960441	TAIRYA A. FIELDS	9/17/2019	321.32
11960965	TAMARA A. MANNIX	9/20/2019	44.74
11961123	TAMMY GOSTOMSKY	9/20/2019	6.00

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11960424	TAMMY M. SMITH	9/17/2019	110.20
11960774	TAMMY SAVARD	9/19/2019	746.09
11960475	TANISHA ALLEN	9/17/2019	50.00
11961169	TANK INDUSTRY CONSULTANTS	9/23/2019	789.90
11960440	TASHIRA COLLIER	9/17/2019	196.04
11960939	TAYARA N. CARTER-DERRICK	9/20/2019	74.76
11960753	TAYLOR M. KARNS	9/19/2019	66.12
11960447	TAYLOR N. TRIMBLE	9/17/2019	289.50
11960623	TELOGIS INC	9/18/2019	205.00
11960626	TERESA BROWN	9/18/2019	3,000.00
11961071	TERESA L HICKS	9/20/2019	18.56
11961018	TERMINIX INTERNATIONAL	9/20/2019	350.00
11960770	TERRI L BROWN	9/19/2019	136.40
11960421	TERRIE L. MURPHY	9/17/2019	219.24
11961235	THALIA DUNCAN-ALEXANDER	9/23/2019	1,000.00
11960467	THE C-3 GROUP LLC	9/17/2019	144.98
11960639	THE DETROIT SALT COMPANY	9/18/2019	67,407.79
11960638	THE HABER GROUP LLC	9/18/2019	622.50
11960464	THE WASSERSTROM COMPANY	9/17/2019	11,864.00
11960613	THE WASSERSTROM COMPANY	9/18/2019	170.00
11960997	THINK PATENTED	9/20/2019	472.00
11961124	THOMAS SWISHER	9/20/2019	6.00
11960524	TIME WARNER CABLE	9/18/2019	92.54
11960706	TIME WARNER CABLE	9/18/2019	136.30
11960780	TIME WARNER CABLE	9/19/2019	624.02
11960973	TIME WARNER CABLE	9/20/2019	900.00
11960974	TIME WARNER CABLE	9/20/2019	314.61
11961152	TIPP CITY VETERINARY HOSPITAL &	9/23/2019	2,247.11
11961242	TODD PIERCE	9/23/2019	256.03
11961125	TONYA FOSTER	9/20/2019	6.00
11960511	TONYA L. BROCK	9/18/2019	103.82
11961053	TRANK BATTERIES, INC.	9/20/2019	957.60
11961017	TRANS UNION LLC	9/20/2019	70.00
11960456	TREASURER STATE OF OHIO	9/17/2019	5,468.75
11960498	TREASURER STATE OF OHIO	9/17/2019	389.50
11960569	TREASURER STATE OF OHIO	9/18/2019	704.50
11960570	TREASURER STATE OF OHIO	9/18/2019	320.00
11960805	TREASURER STATE OF OHIO	9/19/2019	420.00
11961157	TREASURER STATE OF OHIO	9/23/2019	478.25
11961158	TREASURER STATE OF OHIO	9/23/2019	7,442.25
11960650	TRUCK COUNTY OF INDIANA INC	9/18/2019	95,204.00
11960778	TRUCKPRO INC	9/19/2019	1,786.34
11961136	TRUCKPRO INC	9/23/2019	861.82
11960831	TYLER TECHNOLOGIES INC	9/19/2019	11,979.00
11960941	UCHENNA C. YOUNGBLOOD	9/20/2019	150.68
11960593	ULINE, INC.	9/18/2019	368.37
11960518	ULRICH W ROSE	9/18/2019	15.95
8125933	UMR INC (ACH) CLAIMS ONLY	9/17/2019	373,860.72
11960819	UNITED PARCEL SERVICE	9/19/2019	45.50
11960470	US BANCORP GOVERNMENT LEASING	9/17/2019	7,359.52
11960848	US BANCORP GOVERNMENT LEASING	9/19/2019	2,045.88
11960622	US FOOD INC	9/18/2019	3,533.03

Payments Approved by Board of County Commissioners on 9/24/2019

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11960427	VALERIE D. WINSLOW-TUCKER	9/17/2019	416.96
11960788	VALLEY ASPHALT CORP.	9/19/2019	1,488.90
11960590	VECTREN ENERGY DELIVERY OF OHIO INC	9/18/2019	1,286.62
11960705	VECTREN ENERGY DELIVERY OF OHIO INC	9/18/2019	10.00
11960817	VECTREN ENERGY DELIVERY OF OHIO INC	9/19/2019	3,592.17
11961015	VECTREN ENERGY DELIVERY OF OHIO INC	9/20/2019	32.24
11961170	VECTREN ENERGY DELIVERY OF OHIO INC	9/23/2019	550.56
11961004	VERIZON WIRELESS	9/20/2019	10,537.56
11961005	VERIZON WIRELESS	9/20/2019	4,305.52
11960894	VERNETIA GAYLE MILLER	9/19/2019	967.50
11960448	VICTORIA J BACHMANN	9/17/2019	377.70
11961013	VOSS CHEVROLET	9/20/2019	180.03
11960847	W C SIMS COMPANY	9/19/2019	688.25
11960591	W W GRAINGER INC	9/18/2019	431.64
11960818	W W GRAINGER INC	9/19/2019	313.91
11961150	WAKER PLUMBING INC	9/23/2019	5,430.00
11960584	WARREN COUNTY WATER & SEWER DEPT	9/18/2019	97.78
11960643	WATER CO OF THE CENTRAL STATES INC	9/18/2019	173.29
11961067	WATER CO OF THE CENTRAL STATES INC	9/20/2019	13.75
11961068	WATER CO OF THE CENTRAL STATES INC	9/20/2019	36.75
11961022	WELLS FARGO FINANCIAL LEASING	9/20/2019	428.00
11961228	WESLEY ARMSTRONG	9/23/2019	11.05
11960598	WEST PUBLISHING CORP	9/18/2019	6,280.25
11961160	WESTCARE OHIO	9/23/2019	4,604.69
11960821	WESTERN STATES ENVELOPE	9/19/2019	4,104.31
11961020	WESTERN STATES ENVELOPE	9/20/2019	1,595.39
11960769	WILLIAM D WAYMIRE ATTY	9/19/2019	350.00
11960746	WILLIAM K. BAKER	9/19/2019	31.50
11960500	WILLIAM NICKOL	9/17/2019	1,000.00
11960539	WOODLAND CEMETERY ASSOC.	9/18/2019	290.00
11960853	WORKFORCE PAYHUB	9/19/2019	86.25
8125936	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	9/18/2019	40,037.64
11960528	XEROX CORPORATION	9/18/2019	1,740.28
8125938	YORK RISK SERVICES GROUP INC (ACH)	9/18/2019	9,326.30
11960858	YORK RISK SERVICES GROUP, INC	9/19/2019	7,484.75
11961229	ZACHARY WALKER	9/23/2019	16.10
11961049	ZIKS FAMILY PHARMACY INC	9/20/2019	44.49
11961189	ZOHO CORPORATION	9/23/2019	7,449.00
			7,359,858.37