



Payments Approved by Board of County Commissioners on 5/8/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11870173	A & A SAFETY, INC	5/3/2018	945.00
11869642	A E DAVID COMPANY INC	5/1/2018	298.50
11869877	A E DAVID COMPANY INC	5/2/2018	2,170.46
11870402	A E DAVID COMPANY INC	5/7/2018	1,690.44
11869707	A H STURGILL ROOFING INC	5/1/2018	528.86
11870175	A1 SPRINKLER COMPANY INC	5/3/2018	2,744.00
11870572	ABBNEY L ROBBINS	5/7/2018	200.00
11869746	ADAM FAHL	5/1/2018	250.00
11869699	ADOPTION & ATTACHMENT THERAPY PARTNERS	5/1/2018	783.75
11870431	AGILE NETWORK BUILDERS, LLC	5/7/2018	534.00
11870191	AHERN LAPOINTE INC.	5/3/2018	63.00
11870544	ALAN GABEL ATTY	5/7/2018	400.00
11869645	ALEX BELL VETERINARY CLINIC INC	5/1/2018	290.02
11870113	ALICE D. DAVIS	5/3/2018	74.12
11869624	ALLIED SUPPLY COMPANY INC	5/1/2018	54.66
11870207	ALLIED WASTE SYSTEMS INC	5/3/2018	1,053.00
11870255	ALLIED WASTE SYSTEMS INC	5/3/2018	833.17
11869881	ALZHEIMERS DISEASE & RELATED DISORDERS	5/2/2018	1,373.85
11869678	AMAZON.COM, INC	5/1/2018	39.99
11869949	AMAZON.COM, INC	5/2/2018	31.99
11870422	AMAZON.COM, INC	5/7/2018	119.90
11870292	AMERICAN CORRECTIONAL ASSOCIATION	5/4/2018	60.00
11869919	AMERICAN LEGION POST 668	5/2/2018	500.00
11870059	AMERICAN WATER ADVANTAGE INC	5/2/2018	45.55
11870221	AMS OIL LLC	5/3/2018	333.00
11869818	AMY AND RYAN MCCOPPIN	5/1/2018	1,259.90
11870557	AMY FERGUSON	5/7/2018	383.00
11869787	AMY L STEWART	5/1/2018	115.50
11870114	ANGELA MARIE HUNTER	5/3/2018	16.35
11869747	ANITA WILLIAMS	5/1/2018	100.00
11870386	ANNE K THOMPSON	5/7/2018	65.00
11869824	ANNY K. FLETCHER	5/2/2018	322.67
11870573	ANTHONY WAYNE RICHARDSON	5/7/2018	200.00
11869649	AQUA FALLS-GLACIER MOUNTAIN	5/1/2018	106.51
11869890	AQUA FALLS-GLACIER MOUNTAIN	5/2/2018	49.50
11870404	AQUA FALLS-GLACIER MOUNTAIN	5/7/2018	35.70
11869618	ARAMARK	5/1/2018	24,138.99
11869853	ARAMARK	5/2/2018	20,178.37
11870392	ARAMARK	5/7/2018	7,787.41
11869680	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/1/2018	177.65
11869951	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/2/2018	228.97
11870216	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/3/2018	332.49
11870423	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/7/2018	24.25
11869937	ARBOR E&T LLC	5/2/2018	300.00
11869867	AREA AGENCY ON AGING PSA 2	5/2/2018	733,161.78
11870432	ARGUS GROUP HOLDINGS LLC	5/7/2018	97.16
11870555	ARNOLD & ARNOLD LTD	5/7/2018	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11870236	ASHLEY AND ANTHONY MEYER	5/3/2018	147.00
11869950	ASSOCIATION OF FAMILY &	5/2/2018	420.00
11869613	AT&T CORP	5/1/2018	345.78
11869847	AT&T CORP	5/2/2018	2,477.29
11870137	AT&T CORP	5/3/2018	480.80
11869948	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/2/2018	725.16
11869945	AT&T SERVICES INC	5/2/2018	783.93
11869692	AUTO X10D INC	5/1/2018	1,390.47
11870421	B I INCORPORATED	5/7/2018	5,873.50
11870579	B&L ENTERPRISES LLC	5/7/2018	1,200.00
11869786	BALDWIN VALLEY LAW LLC	5/1/2018	3,056.00
11870552	BALDWIN VALLEY LAW LLC	5/7/2018	1,118.00
11870229	BANC OF AMERICA MERCHANT SERVICES LLC	5/3/2018	1,707.01
11870275	BARBARA A. ASBERRY	5/4/2018	69.76
11870126	BARBARA R. REHMERT	5/3/2018	466.52
11870415	BARCO PRODUCTS COMPANY	5/7/2018	631.42
11869846	BARRETT PAVING MATERIALS INC	5/2/2018	643.09
11870280	BARTLEY A. KINCAID	5/4/2018	80.69
11870174	BEA DYKES & ASSOCIATES INC	5/3/2018	1,080.00
11870418	BEACON HEALTH CORP	5/7/2018	7,180.80
11869661	BEARING DISTRIBUTORS INC	5/1/2018	260.88
11869762	BEN M SWIFT ATTY	5/1/2018	998.00
11870532	BEN M SWIFT ATTY	5/7/2018	3,886.00
11870435	BERTELSMANN LEARNING LLC	5/7/2018	600.29
11869691	BEST BUY STORES LP	5/1/2018	574.97
11869620	BETTER BUSINESS BUREAU OF DAYTON	5/1/2018	198.00
11870170	BIKE MIAMI VALLEY	5/3/2018	12,000.00
11869693	BILL AND MIKE'S PHOTO INC.	5/1/2018	4,417.90
11869774	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/1/2018	393.00
11870542	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/7/2018	915.00
11870428	BOOST TECHNOLOGIES LLC	5/7/2018	957.72
11869782	BOUCHER & BOUCHER CO LPA	5/1/2018	2,260.80
11870549	BOUCHER & BOUCHER CO LPA	5/7/2018	754.32
11869885	BRAILEY DANIELS INC	5/2/2018	124.95
11870135	BROOKVILLE RENTAL INC	5/3/2018	13.99
11870388	BROOKVILLE RENTAL INC	5/7/2018	58.76
11869789	BRYAN LAW LLC	5/1/2018	530.00
11870554	BRYAN LAW LLC	5/7/2018	177.00
11870141	BUILDING BRIDGES INC.	5/3/2018	20,000.00
11870164	BUSCHUR ENTERPRISES INC	5/3/2018	14.00
11870308	BUSCHUR ENTERPRISES INC	5/4/2018	12.00
11870400	BUSCHUR ENTERPRISES INC	5/7/2018	28.50
11869891	BUSHONG RESTAURANT EQUIPMENT CO	5/2/2018	378.16
11869777	BYRON K SHAW	5/1/2018	1,134.00
11870546	BYRON K SHAW	5/7/2018	730.00
11869883	CABLES TO GO	5/2/2018	35.98
11869771	CANDI S RAMBO, ATTY	5/1/2018	509.00
11870163	CAREY ELECTRIC COMPANY	5/3/2018	3,940.00
11870564	CARL A LUX	5/7/2018	435.00
11870540	CARLO MCGINNIS ATTY	5/7/2018	400.00
11869778	CAROL J HOLM, ATTY	5/1/2018	174.00
11869837	CARRIE L. SCHRADER	5/2/2018	100.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869626	CARROLL WUERTZ TIRE CO.	5/1/2018	1,475.19
11869870	CARROLL WUERTZ TIRE CO.	5/2/2018	184.86
11870276	CASSANDRA A. LORD	5/4/2018	232.78
11869866	CATHOLIC SOCIAL SERVICES	5/2/2018	11,026.88
11870395	CATHOLIC SOCIAL SERVICES	5/7/2018	35.00
8123117	CCI INVESTMENTS LLC (ACH)	5/2/2018	31,374.80
11869930	CDW GOVERNMENT INC	5/2/2018	84.02
11870063	CHAD HARRIS	5/2/2018	1,500.00
11870391	CHAPEL ROMANOFF TECHNOLOGIES LLC	5/7/2018	10,400.00
11869705	CHARICE JACKSON	5/1/2018	120.00
11869599	CHARITY M. HASTING	5/1/2018	124.81
11869827	CHARITY M. HASTING	5/2/2018	1,155.72
11869768	CHARLES W SLICER III	5/1/2018	750.94
11870178	CHILDREN HAVE OPTIONS IN CARING	5/3/2018	11,300.00
11869633	CHILDREN'S MEDICAL CENTER	5/1/2018	141.30
11870305	CHILDREN'S MEDICAL CENTER	5/4/2018	40.00
11869815	CHILDRENS CENTER OF OHIO LLC	5/1/2018	2,945.00
11869816	CHILDRENS CENTER OF OHIO LLC	5/1/2018	1,120.14
11870169	CHILDRENS EMERGENCY	5/3/2018	308.00
11869748	CHRISTOPHER BERRY	5/1/2018	125.00
11869772	CHRIS FOGT ATTY	5/1/2018	260.00
11869781	CHRISTOPHER B EPLEY CO LPA	5/1/2018	892.00
11870560	CICERO ADAMS LLC	5/7/2018	320.00
11870177	CINCINNATI COPIERS INC	5/3/2018	465.58
11869909	CINTAS CORPORATION	5/2/2018	24.03
11869910	CINTAS CORPORATION	5/2/2018	41.80
11869677	CINTAS FIRST AID & SAFETY LOC #G45	5/1/2018	57.85
11869610	CIRRUS CONCEPT CONSULTING INC	5/1/2018	20,401.83
11869842	CIRRUS CONCEPT CONSULTING INC	5/2/2018	575.46
11869916	CITY OF DAYTON	5/2/2018	3,915.24
11870195	CITY OF DAYTON	5/3/2018	350.00
11870410	CITY OF DAYTON	5/7/2018	8,850.00
8123116	CITY OF DAYTON (ACH)	5/2/2018	198,507.92
11870060	CITY OF DAYTON WATER REVENUE	5/2/2018	228.57
11870194	CITY OF OAKWOOD	5/3/2018	116,289.00
11869918	CITY OF RIVERSIDE	5/2/2018	1,825.00
11870198	CITY OF VANDALIA	5/3/2018	84.76
11870320	CITY OF VANDALIA	5/4/2018	19.69
11869915	CLARK COUNTY SHERIFF	5/2/2018	22.50
11870318	CLARK COUNTY SHERIFF	5/4/2018	21.50
11870133	CLAUDIA J. TURELL	5/3/2018	300.00
11869671	COLUMBUS LEASING LLC	5/1/2018	545.00
11869637	COMMERCIAL PARTS & SERV.	5/1/2018	818.26
11870307	COMMERCIAL PARTS & SERV.	5/4/2018	59.18
11870238	COMMUNITY ALTERNATIVE SUPPORT SERV INC	5/3/2018	1,541.67
8123115	COMMUNITY INSURANCE COMPANY (ACH)	5/1/2018	592,468.56
11869709	COMPOSING MINDS MUSIC THERAPY LLC	5/1/2018	280.00
11870437	CONFIRM BIOSCIENCES	5/7/2018	329.45
11869603	CONNIE JO VILLELLI	5/1/2018	64.00
11869798	CONNORS LAW OFFICE LLC	5/1/2018	1,476.00
11870561	CONNORS LAW OFFICE LLC	5/7/2018	750.00
11869972	CONTROLS CENTER INC	5/2/2018	118.86

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11870326	COOKS DIRECT INC	5/4/2018	292.50
11870186	COUNTY AUDITORS ASSN OF OHIO	5/3/2018	250.00
11870316	COUNTY AUDITORS ASSN OF OHIO	5/4/2018	85.00
11869880	COUNTY CORP	5/2/2018	4,985.85
11870335	COUNTY SANITARY ENGINEERS ASSOC OF OHIO	5/4/2018	75.00
11869659	COURT OF APPEALS OF OHIO	5/1/2018	50.00
11869683	COURTVIEW JUSTICE SOLUTIONS INC	5/1/2018	8,963.28
11869635	COX MEDIA GROUP-OHIO	5/1/2018	233.99
11870161	COX MEDIA GROUP-OHIO	5/3/2018	990.00
11870306	COX MEDIA GROUP-OHIO	5/4/2018	2,418.35
11869803	CRAIG O THORNHILL	5/1/2018	1,118.25
11869589	CRAIG ROBERT RICKETT	5/1/2018	74.12
11869905	CREATIVE IMPRESSIONS INC	5/2/2018	1,979.00
11869986	CREATIVE PUBLISHING NETWORK	5/2/2018	2,295.00
11870167	CREATIVE WORLD OF CHILD CARE INC	5/3/2018	966.00
11870347	CROWN PERSONNEL SERVICES INC	5/4/2018	81,136.59
11870286	CRYSTAL L. OLMSTEAD	5/4/2018	14.17
11870299	CRYSTAL WATER CO., INC.	5/4/2018	41.50
11869845	CUMMINS BRIDGEWAY LLC	5/2/2018	544.45
11870323	CUYAHOGA COUNTY SHERIFF	5/4/2018	46.75
11870234	CYNTHIA SWAFFORD	5/3/2018	100.00
11869700	D & B INDUSTRIES, INC.	5/1/2018	70.00
11869874	DAKOTA CENTER INC	5/2/2018	1,301.68
11869607	DANA G. BROWN	5/1/2018	1,350.74
11869832	DANIEL BISH	5/2/2018	722.91
11869821	DANIEL K. FOLEY	5/2/2018	73.85
11869593	DARA A. MOORE	5/1/2018	40.98
11870118	DARA A. MOORE	5/3/2018	11.01
11869926	DARKE COUNTY SHERIFF	5/2/2018	75.00
11869598	DARREN STATEN	5/1/2018	330.09
11870184	DAUM & ASSOCIATES	5/3/2018	50.00
11869811	DAVID EUGENE BLACKWELL	5/1/2018	150.00
11870298	DAVID M DUWEL ATTY	5/4/2018	800.00
11870301	DAVIDS RELIABLE GLASS INC	5/4/2018	222.65
11870533	DAWN S GARRETT ATTY AT LAW	5/7/2018	306.00
11869617	DAY-CON SUPPLIES LLC	5/1/2018	61.97
11870405	DAYTON BAR ASSOCIATION	5/7/2018	1,375.00
11870158	DAYTON CHILDRENS HOSPITAL	5/3/2018	14,654.88
11869860	DAYTON POWER AND LIGHT	5/2/2018	13,174.64
11869861	DAYTON POWER AND LIGHT	5/2/2018	47.79
11870058	DAYTON POWER AND LIGHT	5/2/2018	755.97
11870146	DAYTON POWER AND LIGHT	5/3/2018	48,101.27
11870147	DAYTON POWER AND LIGHT	5/3/2018	232.68
11870148	DAYTON POWER AND LIGHT	5/3/2018	6,983.53
11870581	DAYTON POWER AND LIGHT	5/7/2018	567.81
11869621	DAYTON STENCIL WORKS CO	5/1/2018	193.55
11870300	DAYTON STENCIL WORKS CO	5/4/2018	56.60
11869596	DEA ANNA BUELL	5/1/2018	109.55
11869822	DEBBIE KAY BOWSER	5/2/2018	17.44
11869960	DEFRIES COPP LLC	5/2/2018	516.00
11870226	DEHIELO INC	5/3/2018	325.00
11870224	DELAWARE COUNTY SHERIFFS OFFICE	5/3/2018	40.00

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11869682	DELL FINANCIAL SERVICES	5/1/2018	612.91
11869681	DIRECTV INC	5/1/2018	25.25
11869984	DONALD L CREWS	5/2/2018	3,000.00
11869653	DONET INC	5/1/2018	40.99
11870116	DONITA S. THOMPSON	5/3/2018	292.12
11869706	DONNA H LACHANCE	5/1/2018	3.64
11870107	DONTA M. BEAVERS	5/3/2018	206.56
11869628	DOROTHY LANE MARKET INC	5/1/2018	87.93
11869872	DOROTHY LANE MARKET INC	5/2/2018	244.00
11870414	DRUG PACKAGE INC	5/7/2018	597.94
11869859	DUKE ENERGY	5/2/2018	113.76
11870382	DWAYNE T. WOODS	5/7/2018	1,063.48
11869903	EAST END COMMUNITY SERVICES CORP	5/2/2018	4,826.76
11870157	EASTWAY CORPORATION	5/3/2018	231.51
11870403	EATON FORM INC.	5/7/2018	1,361.13
11870383	EBONI CARLTON	5/7/2018	242.78
11869933	ECOLAB INC	5/2/2018	1,074.15
11869913	EDWARDS SHEET METAL WORKS INC	5/2/2018	6,621.45
11870256	ELIJAH HAZEN	5/3/2018	1,000.00
11870181	ELLIOTT & FAULKNER LPA	5/3/2018	1,706.00
11870143	ENDICOTT MICROFILM INC	5/3/2018	185.00
11869862	ENGINEERS CLUB OF DAYTON	5/2/2018	2,059.70
11870393	EQUIPARTS CORPORATION	5/7/2018	2,027.32
11869834	ERIC ANDREW MOODY	5/2/2018	43.98
11870131	ERIK SCOTT COLLINS	5/3/2018	607.57
11869829	ERIN M. THOMAS	5/2/2018	276.57
11869643	EUGENE STEWART	5/1/2018	754.00
11869749	EVA SANFORD	5/1/2018	250.00
11869841	EVERETT J PRESCOTT INC	5/2/2018	3,375.37
11869779	EVETTE WATT ATTY	5/1/2018	900.00
11869622	F D LAWRENCE ELECTRIC	5/1/2018	606.03
11870151	F D LAWRENCE ELECTRIC	5/3/2018	638.40
11870394	F D LAWRENCE ELECTRIC	5/7/2018	4,500.00
11869907	F&S SCHOOL & OFFICE SUPPLY	5/2/2018	499.75
11870154	FAMILY SERVICE ASSN.	5/3/2018	153.00
11870304	FAMILY SERVICE ASSOCIATION	5/4/2018	63.00
11869667	FASTENAL COMPANY	5/1/2018	285.99
11869934	FASTENAL COMPANY	5/2/2018	86.34
11869944	FEDEX	5/2/2018	163.33
11870215	FEDEX	5/3/2018	47.40
11870419	FEDEX	5/7/2018	181.74
11869940	FERGUSON ENTERPRISES	5/2/2018	3,189.68
11869936	FERRELLGAS, INC.	5/2/2018	394.36
11870220	FINLAY, JOHNSON & BEARD LTD	5/3/2018	1,000.00
11870548	FINLAY, JOHNSON & BEARD LTD	5/7/2018	656.00
11870543	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	5/7/2018	135.00
11869675	FLEETCOR TECHNOLOGIES INC	5/1/2018	456.76
11869968	FOURTEEN VENTURES GROUP, LLC	5/2/2018	999.00
11870199	FRANKLIN COUNTY SHERIFF	5/3/2018	157.92
11869775	FREUND FREEZE & ARNOLD	5/1/2018	80.00
11869696	FRIENDS SERVICE COMPANY INC	5/1/2018	79.00
11869954	FRONTIER COMMUNICATIONS OF AMERICA INC	5/2/2018	1,677.33

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11869638	FURST THE FLORIST, INC.	5/1/2018	784.95
11869812	G.F.O.A.	5/1/2018	690.00
11869689	GALLAGHER BENEFIT SERVICES, INC	5/1/2018	787.50
11869684	GARVEY SCHUBERT BARER	5/1/2018	3,839.30
11869750	GARY GILLIAM	5/1/2018	500.00
11870580	GAWAIN CIRCLE LP	5/7/2018	585.00
11869679	GE CAPITAL	5/1/2018	463.00
11870162	GEM CITY KEY SHOP, INC.	5/3/2018	3.25
11870399	GEM CITY KEY SHOP, INC.	5/7/2018	9.00
11870190	GEM CITY TIRE INC	5/3/2018	385.65
11869711	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	5/1/2018	3,037.10
11870574	GERALD A. STAATS	5/7/2018	200.00
11869868	GOODWILL EASTER SEALS MIAMI VALLEY	5/2/2018	2,528.76
11869625	GOODWILL RESOURCE SOLUTIONS LTD	5/1/2018	1,581.00
11869666	GORDON FOOD SERVICE INC	5/1/2018	6,957.95
11869931	GORDON FOOD SERVICE INC	5/2/2018	1,057.35
11870417	GORDON FOOD SERVICE INC	5/7/2018	1,346.52
11869939	GOV CONNECTION INC	5/2/2018	740.00
11870407	GREAT NORTHERN CONSULTING SERVICES	5/7/2018	4,986.00
11869904	GREATER DAYTON IT ALLIANCE	5/2/2018	75.00
11870584	GREATER DAYTON PREMIER MANAGEMENT	5/7/2018	1,776.00
11869887	GREEN VELVET SOD FARMS	5/2/2018	333.83
11870179	GREEN VELVET SOD FARMS	5/3/2018	316.48
11870196	GREENE COUNTY SANITARY ENGINEERING DEPT	5/3/2018	300,000.00
11869917	GREENE COUNTY SHERIFF	5/2/2018	36.00
11870197	GREENE COUNTY SHERIFF	5/3/2018	89.00
11870319	GREENE COUNTY SHERIFF	5/4/2018	88.00
11869751	GREGORY PAYNE	5/1/2018	100.00
11870155	GRISMER TIRE COMPANY	5/3/2018	628.52
11870582	GUARDIAN WATER & POWER	5/7/2018	173.70
11870257	HALEE JONES	5/3/2018	50.00
11869602	HALEY M. KOCOL	5/1/2018	392.40
11869629	HANDYMAN ACE HARDWARE	5/1/2018	11.80
11869630	HANDYMAN ACE HARDWARE	5/1/2018	30.21
11870172	HARRIS CALORIFIC SALES, INC.	5/3/2018	651.92
11869612	HEETER PLUMBING LLC	5/1/2018	4,200.00
11870127	HEIDI J. WARNE	5/3/2018	224.54
11869783	HEMENWAY LAW OFFICE LLC	5/1/2018	325.00
11870550	HEMENWAY LAW OFFICE LLC	5/7/2018	174.00
11870590	HHR BORROWER 3	5/7/2018	850.00
11869672	HOME DEPOT CREDIT SERVICES	5/1/2018	1,162.44
11869943	HOME DEPOT CREDIT SERVICES	5/2/2018	874.17
11870322	HONEY BAKED HAM COMPANY	5/4/2018	357.56
11870547	HORWITZ & HORWITZ LLC	5/7/2018	1,500.00
11869752	HUBER HEIGHTS CITY SCHOOLS	5/1/2018	1,000.00
11869897	HUMAN RESOURCE PROFILE, INC.	5/2/2018	139.50
11870315	HUMAN RESOURCE PROFILE, INC.	5/4/2018	119.25
11869957	ICP, INC.	5/2/2018	793.32
11870223	IMAGE SOFT INC	5/3/2018	26,873.04
11869983	INNOMARK COMMUNICATIONS LLC	5/2/2018	2,340.00
11869971	INNOVATIVE VENDING SOLUTIONS	5/2/2018	10,691.29
11870332	INSTANT PRINT INC	5/4/2018	279.50

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11870222	INSTITUTE FOR INTEGRATED HEALTH	5/3/2018	2,887.00
11869850	INSTITUTE FOR PSYCHIATRIC EDUCATION	5/2/2018	1,250.00
11869938	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	5/2/2018	750.00
11870570	IRENE WONG	5/7/2018	700.00
11870537	J ALLEN WILMES	5/7/2018	2,143.00
11869977	JAMES E CUNDIFF	5/2/2018	3,200.00
11870575	JAMES M. HAUSMANN	5/7/2018	200.00
11869788	JAMES S ARMSTRONG ATTY	5/1/2018	635.00
11870553	JAMES S ARMSTRONG ATTY	5/7/2018	1,250.00
11869600	JAMIE M. FRICKE	5/1/2018	349.89
11870242	JANA TURRENTINE	5/3/2018	2.83
11870124	JASKIRAN D. KAUR	5/3/2018	289.94
11870232	JASON & CARLA LANTER	5/3/2018	128.50
11869769	JAY B CARTER ATTY	5/1/2018	8,967.00
11870539	JAY B CARTER ATTY	5/7/2018	1,027.00
11870311	JEFFERSON REGIONAL WATER	5/4/2018	30.90
11869773	JEFFREY D LIVINGSTON ATTY	5/1/2018	1,527.00
11870541	JEFFREY D LIVINGSTON ATTY	5/7/2018	3,143.00
11870144	JEFFREY HAZLETT ATTY	5/3/2018	400.00
11870297	JEFFREY HAZLETT ATTY	5/4/2018	600.00
11870538	JEFFREY T GRAMZA	5/7/2018	750.00
11869710	JEN SKYLINE INC.	5/1/2018	42,825.01
11870101	JENIFER L. WILHELM	5/3/2018	466.78
11869836	JENNIFER A. PETRELLA-AHRENS	5/2/2018	233.64
11870240	JENNIFER BERTER	5/3/2018	199.95
11869799	JENNIFER D COX	5/1/2018	968.00
11869976	JENNIFER PERRY	5/2/2018	1,600.00
11870128	JENNIFER R DEWBERRY	5/3/2018	194.57
11869687	JERRY D BOLLING ENT INC	5/1/2018	426.67
11870134	JERRY D HAYS	5/3/2018	525.77
11870111	JESSICA M. ABERNATHY	5/3/2018	1,100.70
11870106	JEWELL LEIGH GOOD	5/3/2018	385.86
11870176	JOE R FINK CONSTRUCTION CO INC	5/3/2018	935.00
11869857	JOG-MIAMI VALLEY	5/2/2018	36,822.22
11870302	JOHN A BECKER CO INC	5/4/2018	36.33
11869855	JOHN MATTEUCCI	5/2/2018	35.00
11869785	JOHN PINARD	5/1/2018	3,185.00
11870551	JOHN PINARD	5/7/2018	580.00
11869823	JOHN STRINGER III	5/2/2018	358.00
11869826	JOSEPH W. BURNEKA III	5/2/2018	357.58
11870117	JOY D. QUARMILEY	5/3/2018	231.98
8123114	JPMORGAN CHASE BANK NA (ACH)	5/1/2018	5,309.25
11870289	JULIA A. HULSMEYER	5/4/2018	91.02
11870274	JULIE A. ASLINGER	5/4/2018	233.09
11870180	K E ROSE COMPANY	5/3/2018	3,937.05
11870110	KANDYCE E. ROBINSON	5/3/2018	361.35
11869801	KANE LAW OFFICES LLC	5/1/2018	1,517.00
11869839	KAREN D. GILBERT	5/2/2018	110.09
11869708	KAREN M MULLER	5/1/2018	133.00
11870556	KATELYNN WALDOCK	5/7/2018	406.00
11870055	KATHLEEN S WHEELER	5/2/2018	200.00
11870384	KATHLEEN S. LENSKI	5/7/2018	549.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11869780	KATHRYN BOWLING	5/1/2018	350.00
11870115	KATIE HEATH	5/3/2018	347.66
11869619	KATINA HILL	5/1/2018	800.00
11869609	KAY M. LOCKE	5/1/2018	119.99
11870285	KAYLA LAMONTAGNE	5/4/2018	66.22
11869828	KELLIE L. CUNNINGHAM	5/2/2018	287.57
11869592	KELLIE L. HAMILTON	5/1/2018	111.18
11869831	KELLY MARIE HAWS	5/2/2018	441.86
11869766	KELLY R KOLB	5/1/2018	315.65
11870576	KENNETH BURNEY	5/7/2018	200.00
11870056	KENNETH ROBINSON	5/2/2018	200.00
11870168	KENWORTH OF DAYTON	5/3/2018	627.75
11870142	KETTERING MEDICAL CENTER FOUNDATION	5/3/2018	1,000.00
11870577	KEVIN D VINT	5/7/2018	200.00
11870566	KIMBERLY MELCHOR	5/7/2018	143.00
11869632	KLOSTERMANS BAKING CO	5/1/2018	265.37
11869597	KOBI F. COOPER	5/1/2018	132.98
11870203	KOENIG EQUIPMENT INC	5/3/2018	385.40
11869795	KOLLIN FIRM LLC	5/1/2018	176.00
11870559	KOLLIN FIRM LLC	5/7/2018	659.00
11870337	KRISTEN LACAZE	5/4/2018	900.00
11869863	KROGER CO	5/2/2018	10.68
11870150	KROGER CO	5/3/2018	250.00
11870387	KRONOS INC	5/7/2018	6,004.09
11869790	KS MILLER LAW OFFICE LLC	5/1/2018	2,413.00
11869673	LAKE DOCTORS INC	5/1/2018	343.00
11870057	LAKESPUR APARTMENTS I LLC	5/2/2018	465.00
11870284	LAURA E. FUJIMURA-DRENIK	5/4/2018	14.17
11869813	LAURA HALE	5/1/2018	64.78
11869791	LAW OFFICE OF KIRSTEN KNIGHT LLC	5/1/2018	2,595.00
11869764	LAW OFFICE OF LUCAS W WILDER	5/1/2018	400.00
11869761	LAW OFFICE OF WILLIAM O CASS JR LTD	5/1/2018	400.00
11869987	LEAN CONCEPTS INC	5/2/2018	2,849.26
11869924	LEGAL AID OF WESTERN OHIO	5/2/2018	12,178.34
11869674	LEIGH ANN CAPIZZI	5/1/2018	32.00
11869805	LENNEN LAW LLC	5/1/2018	274.00
11869895	LENSCRAFTERS INC	5/2/2018	128.00
11869694	LEVEL 3 COMMUNICATIONS LLC	5/1/2018	728.77
11870333	LILLEY & ASSOCIATES	5/4/2018	2,550.00
11869808	LISA M BRUDER	5/1/2018	205.00
11870569	LISA M BRUDER	5/7/2018	315.00
11870112	LORIEN L. BIBB	5/3/2018	326.18
11869942	LOWES HOME CENTERS INC	5/2/2018	209.65
11870213	LOWES HOME CENTERS INC	5/3/2018	149.86
11870327	LOWES HOME CENTERS INC	5/4/2018	279.49
11869865	M & R ELECTRIC MOTOR SERVICE INC	5/2/2018	315.00
11870103	M. REBECCA HOLDEN	5/3/2018	146.61
11869980	M.B.R. INC	5/2/2018	230.00
11869784	MANNING LAW FIRM LLC	5/1/2018	733.00
11870159	MARENE INC	5/3/2018	376.00
11870241	MARGO B HUTCHISON	5/3/2018	769.50
11870200	MARION COUNTY SHERIFF	5/3/2018	17.00

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11869979	MARK H. RAPIER	5/2/2018	113.40
11869793	MARK HAGGARD	5/1/2018	152.25
11869802	MARKUS L MOLL	5/1/2018	305.00
11870563	MARKUS L MOLL	5/7/2018	458.00
11869765	MARSHALL G LACHMAN ATTY	5/1/2018	635.00
11870130	MARY BETH RYAN	5/3/2018	81.75
11870109	MARY CHRISTINE DE ALOIA	5/3/2018	501.95
11870102	MARY ELIZABETH JAMES-COX	5/3/2018	325.24
11870568	MARY ELLEN CONNELLY	5/7/2018	943.00
11869647	MATS EQUIPMENT CO INC	5/1/2018	318.06
11869615	MATTHEW BENDER & CO INC	5/1/2018	4,254.12
11870294	MATTHEW BENDER & CO INC	5/4/2018	214.00
11870277	MATTHEW E. GEMPERLINE	5/4/2018	92.21
11870281	MATTHEW P. JUHASCIK	5/4/2018	447.00
11870132	MATTHEW R. COX	5/3/2018	8.18
11869961	MAXIM ROOFING COMPANY LLC	5/2/2018	150.00
11869634	MCCORMICK EQUIPMENT CO INC	5/1/2018	180.00
11869668	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/1/2018	55.20
11869935	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/2/2018	4,688.01
11870211	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/3/2018	2,157.96
11869929	MCMaster-CARR SUPPLY CO.	5/2/2018	117.01
11870588	MEADOWS OF CATALPA ASSOCIATES LLC	5/7/2018	535.00
11869646	MECHANICAL SYSTEMS OF DAYTON	5/1/2018	205.00
11870313	MECHANICAL SYSTEMS OF DAYTON	5/4/2018	285.00
11869695	MEDPRO WASTE DISPOSAL LLC	5/1/2018	203.96
11869591	MELISSA D. LOWE	5/1/2018	212.55
11869640	MERCHANTS SECURITY SERV.	5/1/2018	244.16
11869876	MERCHANTS SECURITY SERV.	5/2/2018	1,028.04
11870166	MERCHANTS SECURITY SERV.	5/3/2018	793.80
11870310	MERCHANTS SECURITY SERV.	5/4/2018	105.84
11870401	MERCHANTS SECURITY SERV.	5/7/2018	34,868.35
11869914	MIAMI COUNTY SHERIFF	5/2/2018	113.00
11870192	MIAMI COUNTY SHERIFF	5/3/2018	15.00
11869650	MIAMI VALLEY HOUSING OPPORTUNITIES	5/1/2018	6,507.20
11869911	MIAMI VALLEY INTERPRETERS, LLC	5/2/2018	314.00
11870108	MICHAEL ALLEN NEWSOM	5/3/2018	232.40
11869833	MICHAEL BRILL	5/2/2018	50.00
11869804	MICHAEL JAMES SMITH	5/1/2018	437.00
11870565	MICHAEL JAMES SMITH	5/7/2018	582.00
11869767	MICHAEL R BOOHER	5/1/2018	957.00
11870536	MICHAEL R BOOHER	5/7/2018	966.00
11869988	MICHAEL STOCKMAN	5/2/2018	200.00
11870121	MICHELLE L. TERRY	5/3/2018	244.17
11870589	MIDWEST ACQUISITION AND MANAGEMENT	5/7/2018	1,700.00
11869878	MIKE MOBLEY REPORTING	5/2/2018	625.45
11870433	MILLENNIUM BUSINESS SYSTEMS	5/7/2018	3,187.77
11869796	MILLER WALKER & BRUSH	5/1/2018	1,378.00
11869797	MITCHELL FROST	5/1/2018	528.77
11869697	MNJ TECHNOLOGIES DIRECT INC	5/1/2018	2,146.25
11869973	MNJ TECHNOLOGIES DIRECT INC	5/2/2018	1,419.65
11870235	MNJ TECHNOLOGIES DIRECT INC	5/3/2018	1,240.42
11869606	MOHAMED H. AL-HAMDANI	5/1/2018	64.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11870104	MONICA M. REZEK	5/3/2018	99.00
11870273	MONICA M. REZEK	5/4/2018	170.00
8123119	MONTGOMERY COUNTY COMMON PLEAS COURT	5/2/2018	4,660.00
8123118	MONTGOMERY COUNTY LAND REUTILIZATION COR	5/2/2018	1,068,731.72
11870254	MONTGOMERY COUNTY PROSECUTOR	5/3/2018	94.10
11869884	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/2/2018	150.00
11870585	MONTGOMERY COUNTY WATER SERVICES	5/7/2018	106.64
11869663	MOTOROLA SOLUTIONS INC	5/1/2018	521.75
11869614	MSC IND SUPPLY CO	5/1/2018	144.10
11869848	MSC IND SUPPLY CO	5/2/2018	85.74
11870293	MSC IND SUPPLY CO	5/4/2018	642.91
11870389	MSC IND SUPPLY CO	5/7/2018	185.57
11869886	MULCHMAN	5/2/2018	137.70
11869941	MYTHICS INC	5/2/2018	20,449.02
11870424	NATIONAL PALLET & MULCH LLC	5/7/2018	3,960.83
11869611	NATL FIRE PROTECTION ASSOC	5/1/2018	437.40
11869676	NCH CORPORATION	5/1/2018	305.98
11869946	NCH CORPORATION	5/2/2018	490.34
11869947	NCH CORPORATION	5/2/2018	41.60
11869753	NICHOLAS YOUTH CENTER	5/1/2018	100.00
11870239	NILLA GLOVES INC	5/3/2018	4,475.00
11869754	NOAH THEISS	5/1/2018	500.00
11869849	NORTHERN SAFETY CO INC	5/2/2018	248.38
11870227	NST BATTERY LLC	5/3/2018	349.90
11870427	NST BATTERY LLC	5/7/2018	156.00
11869953	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/2/2018	222.50
11870330	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/4/2018	102.00
11870587	OCTAGON HOLDINGS LLC	5/7/2018	665.00
11869843	OFFICE IMAGES INC	5/2/2018	943.85
11870171	OH COMMON PLEAS JUDGES ASSOC	5/3/2018	590.00
11869652	OHIO JUVENILE DETENTION DIRECTORS ASSN	5/1/2018	350.00
11869921	OHIO MACHINERY CO	5/2/2018	1,121.47
11869922	OHIO MACHINERY CO	5/2/2018	491.02
11869925	OHIO MEDIATION ASSOC.	5/2/2018	100.00
11869952	OHIO MEDICAL CAREER CENTER	5/2/2018	671.84
11870436	OHIO ORGANIZING COLLABORATIVE	5/7/2018	3,803.89
11869658	OHIO STATE BAR ASSOCIATION	5/1/2018	1,500.00
11869686	OHIO TRANSMISSION CORP	5/1/2018	2,171.80
11869964	ONLINE COMPUTER LIBRARY CENTER	5/2/2018	100.77
11869856	OPES	5/2/2018	100.00
11869809	PATRICK A MCCURDY	5/1/2018	600.00
11869755	PATRICK OTTE	5/1/2018	500.00
11870425	PATTERSON VETERINARY SUPPLY INC	5/7/2018	787.02
11870145	PAUL SURBER	5/3/2018	147.00
11870279	PAUL W. GRUNER	5/4/2018	1,911.38
11870385	PAULA DURDEN	5/7/2018	550.46
11869920	PCMG INC	5/2/2018	4,917.00
11870187	PEDTKE ENTERPRISES INC	5/3/2018	836.87
11869756	PEGGY ALLEN	5/1/2018	433.33
11870122	PEGGY J. BIGI	5/3/2018	437.73
11870237	PENNY AND ERIC BENTLEY	5/3/2018	228.50
11869654	PET CREMATION SERVICES INC	5/1/2018	240.00

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11869800	PETERSON AND PETERSON LLC	5/1/2018	470.00
11870562	PETERSON AND PETERSON LLC	5/7/2018	625.00
11870321	PHAMATECH INC	5/4/2018	54.00
11869763	PHILLIP A REID ATTORNEY AT LAW	5/1/2018	955.00
11870430	PHILLIPS FEED SERVICE INC	5/7/2018	2,399.80
11869627	PICKREL BROS. INC.	5/1/2018	471.54
11869871	PICKREL BROS. INC.	5/2/2018	387.00
11870153	PICKREL BROS. INC.	5/3/2018	10.50
11870303	PICKREL BROS. INC.	5/4/2018	454.17
11870312	PICKREL SCHAEFFER & EBELING CO LPA	5/4/2018	200.00
11869844	PITNEY BOWES INC	5/2/2018	661.17
11870218	PLANT TROLLEY INC	5/3/2018	233.28
11870139	PNC BANK	5/3/2018	2,000.00
11869807	POLING LAW	5/1/2018	1,052.00
11870567	POLING LAW	5/7/2018	1,500.00
11869690	PRAIRIE FARMS DAIRY INC	5/1/2018	325.56
11869962	PRAIRIE FARMS DAIRY INC	5/2/2018	217.01
11869966	PRECISE MRM	5/2/2018	1,729.00
11869955	PRELIMINARY INC	5/2/2018	4,800.00
11870062	PREMIER WASECA LLC	5/2/2018	675.00
11869702	PRIMARY CARE ASSOC OF NEW LEBANON LLC	5/1/2018	3,300.00
11870228	PRIME II HOLDINGS LLC	5/3/2018	4,227.00
11869879	PRINTPOINT, INC.	5/2/2018	1,871.06
11869965	PRIVATE INVESTIGATIONS GROUP LLC	5/2/2018	2,094.00
11870064	PRIVATE NATIONAL MORTGAGE	5/2/2018	1,144.81
11869631	PROGRESS SUPPLY INC	5/1/2018	55.63
11869852	PROGRESSIVE PRINTERS INC	5/2/2018	619.00
11870188	R D HOLDER OIL CO INC	5/3/2018	2,812.00
11869703	RACHEL SELBY	5/1/2018	760.00
11869906	RANDOLPH INVESTMENTS LLC	5/2/2018	845.11
11870165	RAY A COX	5/3/2018	200.00
11869900	REACH OUT OF MONTGOMERY CTY	5/2/2018	2,030.00
11869817	REBECCA BOBB	5/1/2018	275.42
11869902	REBUILDING TOGETHER DAYTON	5/2/2018	4,183.68
11869975	REDEMP TIV SOLUTIONS LLC	5/2/2018	2,416.67
11869670	RELX INC	5/1/2018	4,570.35
11869712	RESOLUTE ACQUISITION CORPORATION	5/1/2018	10,260.00
11869656	RGM PSYCHOTHERAPY RESOURCES INC	5/1/2018	285.00
11869590	RHONDA E. HICKS	5/1/2018	227.81
11869770	RICHARD D DONENFELD ATTY	5/1/2018	207.00
11870105	RICHARD D. RUDD	5/3/2018	360.73
11870291	RICHARD L. IDDINGS	5/4/2018	150.97
11870296	RICOH USA INC	5/4/2018	231.00
11870295	ROBERT A BURKE	5/4/2018	200.00
11869776	ROBERT ALAN BRENNER LLC	5/1/2018	750.00
11870545	ROBERT ALAN BRENNER LLC	5/7/2018	3,244.00
11869851	RODERER LAW OFFICE LLC	5/2/2018	200.00
11869641	RODERER SHOES INC.	5/1/2018	204.99
11869830	RODRICK J HAMILTON	5/2/2018	263.73
11869587	ROGER WILLIAM LOY JR.	5/1/2018	99.19
11869792	ROSE LAW OFFICE LLC	5/1/2018	221.00
11870219	ROTO ROOTER SERVICES CO INC	5/3/2018	319.00

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11870329	ROTO ROOTER SERVICES CO INC	5/4/2018	838.00
11870120	RUBY LOIS PRUITT	5/3/2018	339.27
11869655	RUMPKE OF OHIO INC	5/1/2018	45,379.18
11869908	RUMPKE OF OHIO INC	5/2/2018	14,064.50
11869604	RUSSELL M. JOSEPH	5/1/2018	123.00
11869838	RYAN JACKSON	5/2/2018	81.75
11869806	SARA BARRY	5/1/2018	363.00
11869595	SARA B. COOK	5/1/2018	174.95
11869825	SARAH E. FIELDS	5/2/2018	161.50
11870412	SCHINDLER ELEVATOR CORP	5/7/2018	3,237.00
11870136	SCHOLASTIC INC	5/3/2018	1,879.00
11869982	SCOTT L STEBBINS	5/2/2018	520.00
11870336	SCOTT L STEBBINS	5/4/2018	330.00
11870206	SEARS, ROEBUCK AND CO.	5/3/2018	535.41
11870429	SEI, INC.	5/7/2018	41.14
11870156	SENIOR RESOURCE CONNECTION	5/3/2018	20,398.30
11870067	SERENDIPITY GUNAWARDENA	5/2/2018	130.00
11870288	SHAMARIA DAVIS	5/4/2018	91.56
11869956	SHANETTA SUTTON DDS LLC	5/2/2018	214.00
11869608	SHAYNA BOYD	5/1/2018	125.84
11869594	SHAYNA L. MCCOMBS	5/1/2018	105.73
11870324	SHELBY COUNTY SHERIFF	5/4/2018	10.00
11870123	SHERRY L. SCHAAF	5/3/2018	41.42
11869662	SHERWIN-WILLIAMS CO	5/1/2018	303.26
11870408	SHIVER SECURITY SYSTEMS INC	5/7/2018	187.98
11870583	SHROYER GARDENS	5/7/2018	1,135.00
11869969	SIDNEY ELECTRIC CO.	5/2/2018	4,490.00
11869794	SIEMANN & ASSOCIATES CO LPA	5/1/2018	519.00
11870558	SIEMANN & ASSOCIATES CO LPA	5/7/2018	481.00
11869685	SIGNART	5/1/2018	692.00
11869888	SIGNATURE CONTROL SYSTEMS, INC.	5/2/2018	4,068.75
11870398	SINCLAIR COMMUNITY COLLEGE	5/7/2018	50,812.96
11869923	SOCIETY FOR HUMAN	5/2/2018	194.00
11869588	SONIA I. DEJESUS-JORDAN	5/1/2018	317.19
11869875	SOUTH COMMUNITY INC	5/2/2018	8,482.75
11870309	SOUTH COMMUNITY INC	5/4/2018	1,092.96
11869639	SOUTH COMMUNITY, INC.	5/1/2018	15,394.00
11870140	SPORTS SUPPLY GROUP INC	5/3/2018	1,426.48
11869757	SRI, INC.	5/1/2018	500.00
11869688	STARBRIGHT CHILD & FAMILY CENTER LLC	5/1/2018	402.88
11870065	STATE OF OHIO TREASURER	5/2/2018	375.00
11870534	STATON FISHER & CONBOY LLP	5/7/2018	3,526.00
11869873	STEPHENS, WALTER F JR.INC	5/2/2018	37.95
11870208	STERICYCLE INC	5/3/2018	4,478.94
11870209	STERICYCLE INC	5/3/2018	163.95
11870416	STERICYCLE INC	5/7/2018	1,010.41
11869912	STERLING PAPER	5/2/2018	604.50
11870317	STERLING PAPER	5/4/2018	1,134.96
11870409	STERLING PAPER	5/7/2018	1,350.00
11869882	STITES SCALE CO INC	5/2/2018	1,340.00
11870204	STOOPS FREIGHTLINER & QUALITY TRAILER	5/3/2018	1,469.26
11870413	STOOPS FREIGHTLINER & QUALITY TRAILER	5/7/2018	239.77

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11870138	SUNLIGHT VILLAGE INC	5/3/2018	2,000.00
11869840	SUSAN R. MEDVE	5/2/2018	109.55
11870129	SUZANNE DICHITO	5/3/2018	122.08
11870185	T AND D SMITH COMPANY LTD	5/3/2018	2,352.00
11870231	TAB PRODUCTS CO LLC	5/3/2018	6,869.80
11870125	TANYA M. SHEETS	5/3/2018	367.88
11870328	TAYLOR JONES JR ESQ	5/4/2018	200.00
11870210	TERMINAL SUPPLY CO.	5/3/2018	1,620.98
11869664	TERMINIX INTERNATIONAL	5/1/2018	42.00
11870282	TERRA LYNN BECHTOL	5/4/2018	15.00
11870217	TEST AMERICA LABORATORIES	5/3/2018	65.50
11869901	THE BORG GROUP INC.	5/2/2018	2,049.00
11869601	THEA E. TREMAIN	5/1/2018	278.50
11869898	THERMO ASPHALT REPAIR INC	5/2/2018	11,426.11
11870283	THOMAS BLATTER	5/4/2018	20.00
11870119	THOMAS E.A. HOWARD	5/3/2018	958.02
11870214	THOMAS G. RAUCH CO LPA	5/3/2018	1,643.00
11870225	THOMAS WHELLEY	5/3/2018	200.00
11870334	THOMAS WHELLEY	5/4/2018	200.00
11870278	TIM F. MALMSBURY JR.	5/4/2018	118.00
11869758	TODD CARLS	5/1/2018	115.00
11869835	TONYA A. RADER	5/2/2018	43.23
11870290	TONYA L. BROCK	5/4/2018	127.53
11870287	TONYA L. CHARLES	5/4/2018	130.80
11870182	TRANSPORTATION SUPPLY	5/3/2018	990.38
11869978	TRAPEZE SOFTWARE GROUP INC	5/2/2018	1,600.00
11869651	TREASURER STATE OF OHIO	5/1/2018	58.45
11869660	TREASURER STATE OF OHIO	5/1/2018	270.00
11869894	TREASURER STATE OF OHIO	5/2/2018	90.00
11870183	TREASURER STATE OF OHIO	5/3/2018	173.00
11870201	TREASURER STATE OF OHIO	5/3/2018	600.00
11870314	TREASURER STATE OF OHIO	5/4/2018	50.00
11870406	TREASURER STATE OF OHIO	5/7/2018	17,675.00
11870411	TREASURER STATE OF OHIO	5/7/2018	330.00
11870535	TREHERNE LAW OFFICE	5/7/2018	320.00
11869814	TRENA WILLIAMS	5/1/2018	937.80
11869636	TRISTATE VALVES & CONTROLS INC	5/1/2018	382.75
11869985	TROJON GEAR INC	5/2/2018	1,125.00
11870578	TYRONE A HILL	5/7/2018	200.00
11870420	UNITED SYSTEMS OF ARKANSAS	5/7/2018	2,378.34
11870396	UNITED WAY OF THE GREATER DAYTON AREA	5/7/2018	4,584.13
11869970	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/2/2018	31,547.67
11870233	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/3/2018	94,058.43
11870152	UNIVERSITY OF DAYTON	5/3/2018	1,485.00
11870397	UNIVERSITY OF DAYTON	5/7/2018	2,767.50
11870212	UPS GROUND FREIGHT INC	5/3/2018	12.72
11869644	UPTIME SOLUTIONS ASSOCIATES, INC	5/1/2018	1,625.50
11869963	URBAN LEAGUE OF GREATER	5/2/2018	15,684.62
11869967	US BANCORP GOVERNMENT LEASING	5/2/2018	1,022.94
11869959	US FOOD INC	5/2/2018	3,287.90
11869648	VALLEY LAUNDRY INC	5/1/2018	525.00
11869927	VECTREN ENERGY DELIVERY OF OHIO INC	5/2/2018	375.86

Payments Approved by Board of County Commissioners on 5/8/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11870061	VECTREN ENERGY DELIVERY OF OHIO INC	5/2/2018	1,413.40
11870205	VECTREN ENERGY DELIVERY OF OHIO INC	5/3/2018	1,199.13
11870325	VECTREN ENERGY DELIVERY OF OHIO INC	5/4/2018	32.39
11870586	VECTREN ENERGY DELIVERY OF OHIO INC	5/7/2018	361.14
11869974	VERIZON COMMUNICATIONS	5/2/2018	42.65
11869892	VERIZON WIRELESS	5/2/2018	40.17
11869893	VERIZON WIRELESS	5/2/2018	7,157.58
11869701	VETS SECURING AMERICA INC	5/1/2018	11,291.91
11870434	VETS SECURING AMERICA INC	5/7/2018	24,302.83
11869657	VOCALINK INC	5/1/2018	49.00
11870189	VOCALINK INC	5/3/2018	49.00
11869928	W W GRAINGER INC	5/2/2018	1,592.28
11869889	WAIBEL ENERGY SYSTEMS	5/2/2018	4,962.14
11869698	WANDA M DEAN	5/1/2018	150.00
11869759	WARD LEACH	5/1/2018	500.00
11870193	WARREN COUNTY SHERIFF	5/3/2018	128.49
11869665	WASTE MANAGEMENT OF OHIO INC	5/1/2018	58,075.51
11870230	WATCH SYSTEMS LLC	5/3/2018	398.50
11869623	WEILER WELDING CO., INC.	5/1/2018	209.00
11869864	WEILER WELDING CO., INC.	5/2/2018	33.70
11869854	WESCO DISTRIBUTION INC	5/2/2018	153.57
11869858	WESLEY COM CENTER INC	5/2/2018	11,144.12
11869981	WEST OHIO COMMUNITY ACTION PARTNERSHIP	5/2/2018	7,909.31
11869669	WEST PUBLISHING CORP	5/1/2018	22,505.91
11869932	WESTERN STATES ENVELOPE	5/2/2018	201.18
11869899	WIGGINS CLEANING & CARPET SERVICES, INC.	5/2/2018	1,728.87
11870331	WILLIAM H WOLFF JR LLC	5/4/2018	200.00
11869704	WOODRIDGE OF MISSOURI LLC	5/1/2018	2,261.00
11870426	WRIGHT EXPRESS FINANCIAL SERVICE CORP	5/7/2018	17,185.51
11869896	WRIGHT STATE PHYSICIANS	5/2/2018	1,190.00
11870160	WRIGHT STATE UNIVERSITY	5/3/2018	5,827.50
11869616	XEROX CORPORATION	5/1/2018	1,616.60
11870390	XEROX CORPORATION	5/7/2018	1,687.02
11870591	YOLANDA M. RICE	5/7/2018	200.00
11869869	YOUNG MEN CHRISTIAN ASSOCIATION	5/2/2018	3,220.50
11869605	ZACHARY P. ZUGELDER	5/1/2018	64.00
11869760	ZECHARIAH RAY	5/1/2018	40.00
			4,609,558.56