



Payments Approved by Board of County Commissioners on 5/22/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872532	A TASTE OF ELEGANCE	5/15/2018	446.40
11873015	AARON HENDERSON	5/17/2018	6.00
11872894	AARON S. HILL	5/17/2018	20.71
11873243	AD PRODUCTS OF DAYTON INC	5/21/2018	511.75
11872824	ADAM JAMES STOUT ESQ	5/16/2018	120.00
11872767	ADVANCED MAINTENANCE TECHNOLOGIES	5/16/2018	657.00
11872958	AFFORDABLE LANGUAGE SERVICES LTD	5/17/2018	150.00
11872644	AIMSURPLUS LLC	5/15/2018	581.75
11872783	AIRGAS INC	5/16/2018	119.10
11873049	ALAN GABEL ATTY	5/17/2018	265.00
11872978	ALICIA ROONEY	5/17/2018	118.81
11873016	ALLEN CRESSEL	5/17/2018	6.00
11873249	ALLIED TECHNICAL SERVICES INC	5/21/2018	2,477.50
11873224	ALLISON SHERICK	5/21/2018	162.41
11873223	ALYSSA STONE	5/21/2018	42.51
11873220	AMANDA NOWMAN	5/21/2018	103.65
11872762	AMAZON.COM LLC	5/16/2018	464.70
11872576	AMAZON.COM, INC	5/15/2018	43.75
11872761	AMAZON.COM, INC	5/16/2018	662.49
11872955	AMAZON.COM, INC	5/17/2018	87.54
11873130	AMAZON.COM, INC	5/18/2018	39.47
11872972	AMERATHON LLC	5/17/2018	25.00
11872665	AMERICAN SOCIETY OF CIVIL ENGINEERS	5/16/2018	50.00
11872830	AMY FERGUSON	5/16/2018	315.00
11873057	AMY FERGUSON	5/17/2018	130.00
11873017	ANDREA ANDERSON	5/17/2018	6.00
11873315	ANDREW ANASTASI	5/21/2018	313.00
11873059	ANDREW SCHLUETER	5/17/2018	169.00
11873184	ANGELA RICHELE VANCE	5/21/2018	22.51
11873018	ANITA ARMSTRONG	5/17/2018	6.00
11872655	ANITA MARIE RUSSO	5/16/2018	47.49
11873132	ANTONS CAB SERVICE LLC	5/18/2018	3,307.32
11873270	ANTONS CAB SERVICE LLC	5/21/2018	339.00
11872733	APPLIED INDUSTRIAL TECH.	5/16/2018	180.49
11872931	AQUA FALLS-GLACIER MOUNTAIN	5/17/2018	25.00
11872530	ARAMARK	5/15/2018	19,833.42
11872916	ARAMARK	5/17/2018	49.08
11872578	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/15/2018	178.11
11872764	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/16/2018	156.43
11872957	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/17/2018	28.25
11872784	ARGUS GROUP HOLDINGS LLC	5/16/2018	162.89
11873042	ARKESHA SELLERS	5/17/2018	2,100.00
11872829	ARNOLD & ARNOLD LTD	5/16/2018	1,360.00
11872959	ARROWHEAD SCIENTIFIC INC	5/17/2018	28.54
11872667	AT&T CORP	5/16/2018	36,280.54
11872913	AT&T CORP	5/17/2018	1,403.36
11872754	AT&T SERVICES INC	5/16/2018	7,211.18

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11872755	AT&T SERVICES INC	5/16/2018	111.44
11872756	AT&T SERVICES INC	5/16/2018	7,044.86
11873219	AUSTON SMITH	5/21/2018	90.47
11872900	AVERY WYNINGS	5/17/2018	41.42
11872760	AZTECA SYSTEMS INC	5/16/2018	11,500.00
11872910	B&H FOTO & ELECTRONICS CORP	5/17/2018	33.52
11873053	BALDWIN VALLEY LAW LLC	5/17/2018	1,593.00
11873314	BALDWIN VALLEY LAW LLC	5/21/2018	1,685.00
11873131	BARBARA CARR	5/18/2018	107.52
11873310	BAVER & BOOKWALTER CO., LPA	5/21/2018	400.00
11872923	BEEBER PHARMACIES INC	5/17/2018	6,746.63
11873036	BEN M SWIFT ATTY	5/17/2018	574.00
11872971	BILL AND MIKE'S PHOTO INC.	5/17/2018	135.00
11872778	BL ANDERSON COMPANY INC	5/16/2018	5,650.00
11873263	BOB BARKER COMPANY INC.	5/21/2018	2,905.03
11872554	BOOHER CARPET SALES, INC.	5/15/2018	3,860.62
11873112	BOONES POWER EQUIPMENT INC	5/18/2018	579.27
11873134	BOOST TECHNOLOGIES LLC	5/18/2018	825.00
11873019	BRADON D THOMAS	5/17/2018	6.00
11873242	BRAILEY DANIELS INC	5/21/2018	454.49
11873208	BRIAN KREMER	5/21/2018	84.48
11873202	BRIAN O'CONNELL	5/21/2018	25.26
11872901	BRIANNA M. WOOTEN	5/17/2018	122.21
11872739	BRINKS INCORPORATED	5/16/2018	913.19
11872945	BRINKS INCORPORATED	5/17/2018	673.73
11873217	BRITTANY L. JACKSON	5/21/2018	76.85
11873056	BRYAN LAW LLC	5/17/2018	152.00
11873253	BUCKEYE POWER SALES, CO.	5/21/2018	38.12
11872692	BUSCHUR ENTERPRISES INC	5/16/2018	32.00
11873251	C&D COLLISION CENTER INC	5/21/2018	773.93
11872588	CALDERON TEXTILES LLC	5/15/2018	2,136.50
11873043	CANDI S RAMBO, ATTY	5/17/2018	1,977.00
11872528	CANON SOLUTIONS AMERICA INC	5/15/2018	660.00
11873067	CARL A LUX	5/17/2018	720.00
11873020	CARMEN PACKER	5/17/2018	6.00
11872921	CARROLL WUERTZ TIRE CO.	5/17/2018	617.06
11872684	CATHOLIC SOCIAL SERVICES	5/16/2018	14,493.00
11873054	CAVINDER LAW OFFICE	5/17/2018	1,051.00
11872964	CAYMAN CHEMICAL COMPANY INC	5/17/2018	759.00
11873271	CCI INVESTMENTS LLC	5/21/2018	235.19
11872946	CDW GOVERNMENT INC	5/17/2018	31.19
11873212	CECILIA WILSON	5/21/2018	93.74
11872759	CERILLIANT CORPORATION	5/16/2018	204.10
11872668	CHAPEL ROMANOFF TECHNOLOGIES LLC	5/16/2018	10,512.00
11873210	CHARLES KRAMER	5/21/2018	63.77
11872890	CHARLES MATHEW CRUTCHER	5/17/2018	302.48
11873146	CHARTER COMMUNICATIONS HOLDINGS LLC	5/18/2018	1,693.09
11873174	CHILDRENS EMERGENCY	5/18/2018	1,059.00
11872718	CHOICE ONE ENGINEERING	5/16/2018	170.00
11872817	CHRIS FOGT ATTY	5/16/2018	1,173.00
11872524	CHRISTINE COLEMAN	5/15/2018	485.70
11873180	CHRISTINE LYNN MULCAHY	5/21/2018	1,310.73

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873231	CHRISTINE OLINSKY	5/21/2018	16.52
11873039	CHRISTOPHER ALLEN SMITH ESQ	5/17/2018	748.00
11872831	CICERO ADAMS LLC	5/16/2018	5,405.50
11873062	CICERO ADAMS LLC	5/17/2018	625.00
11873316	CICERO ADAMS LLC	5/21/2018	110.00
11872555	CINCINNATI COPIERS INC	5/15/2018	1,045.01
11872725	CINTAS CORPORATION	5/16/2018	24.03
11872726	CINTAS CORPORATION	5/16/2018	936.88
11872937	CINTAS CORPORATION	5/17/2018	4,060.41
11872939	CINTAS CORPORATION	5/17/2018	57.43
11873115	CINTAS CORPORATION	5/18/2018	117.40
11872526	CIRRUS CONCEPT CONSULTING INC	5/15/2018	20,674.73
11872661	CIRRUS CONCEPT CONSULTING INC	5/16/2018	20,446.41
11872905	CIRRUS CONCEPT CONSULTING INC	5/17/2018	711.91
8123204	CITY OF DAYTON (ACH)	5/16/2018	2,005,134.49
11873331	CITY OF DAYTON WATER REVENUE	5/21/2018	120.76
11873120	CITY OF VANDALIA	5/18/2018	10,000.00
11873021	CLAIRE RICHARDSON	5/17/2018	6.00
11872924	CLARK STATE COMM COLLEGE	5/17/2018	2,521.05
11872776	CNE GAS HOLDINGS	5/16/2018	3,720.94
11873143	CNG SERVICES LLC	5/18/2018	13,857.38
11873260	COLUMBUS LEASING LLC	5/21/2018	109.00
8123203	COMMUNITY INSURANCE COMPANY (ACH)	5/15/2018	682,967.36
11872745	COMPLIANCE CONTROL INC	5/16/2018	2,110.60
11872706	COMPUNET CLINICAL LABS	5/16/2018	145.16
11873103	COMPUNET CLINICAL LABS	5/18/2018	1,423.71
11873064	CONNORS LAW OFFICE LLC	5/17/2018	310.00
11872785	CONTROLS CENTER INC	5/16/2018	50.30
11873141	CONTROLS CENTER INC	5/18/2018	230.94
11872586	COTTAGE TRANSCRIPTION CO	5/15/2018	157.36
11872566	COUNTY AUDITORS ASSN OF OHIO	5/15/2018	250.00
11873101	COUNTY CORP	5/18/2018	40,230.29
11873240	COUNTY ENGINEERS	5/21/2018	169.00
11872690	COX MEDIA GROUP-OHIO	5/16/2018	7,128.50
11873100	COX MEDIA GROUP-OHIO	5/18/2018	360.00
11873111	CREATIVE IMPRESSIONS INC	5/18/2018	607.00
11873051	CRISTY OAKES ATTY	5/17/2018	827.00
11873318	CROWN PERSONNEL SERVICES INC	5/21/2018	53,299.61
11872917	CRYSTAL WATER CO., INC.	5/17/2018	74.25
11872709	CSI MEMBER/CUSTOMER SERVICE	5/16/2018	375.00
11873261	CSX TRANSPORTATION INC.	5/21/2018	14,900.00
11872728	D & S AUTO PARTS INC	5/16/2018	759.18
11872940	D & S AUTO PARTS INC	5/17/2018	4.28
11873127	DAIKIN APPLIED AMERICAS INC	5/18/2018	3,349.08
11872934	DANCO LETTERING	5/17/2018	168.65
11872897	DARREN STATEN	5/17/2018	328.91
11873320	DAVID A COLLINS	5/21/2018	200.00
11872825	DAVID R MILES ATTY	5/16/2018	295.00
11873037	DAWN S GARRETT ATTY AT LAW	5/17/2018	694.00
11872695	DAYBREAK, INC.	5/16/2018	4,169.30
11873234	DAYTON AREA CHAMBER OF COMMERCE	5/21/2018	90.00
11872853	DAYTON ART INSTITUTE	5/16/2018	350.00

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11873246	DAYTON BAR ASSOCIATION	5/21/2018	950.00
11872719	DAYTON DEVELOPMENT COALITION	5/16/2018	1,400.00
11873121	DAYTON HISTORY	5/18/2018	95,000.00
11873254	DAYTON HISTORY	5/21/2018	249.10
11872556	DAYTON PARTS CO NAPA	5/15/2018	3,583.28
11872703	DAYTON PARTS CO NAPA	5/16/2018	1,772.09
11872534	DAYTON POWER AND LIGHT	5/15/2018	11,525.93
11872535	DAYTON POWER AND LIGHT	5/15/2018	7,612.51
11872678	DAYTON POWER AND LIGHT	5/16/2018	92,479.15
11872679	DAYTON POWER AND LIGHT	5/16/2018	5,196.21
11873090	DAYTON POWER AND LIGHT	5/18/2018	9,136.90
11873091	DAYTON POWER AND LIGHT	5/18/2018	2,864.23
11873235	DAYTON POWER AND LIGHT	5/21/2018	28,099.80
11873236	DAYTON POWER AND LIGHT	5/21/2018	585.95
11873328	DAYTON POWER AND LIGHT	5/21/2018	481.16
11872729	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	5/16/2018	140.00
11872680	DAYTON STENCIL WORKS CO	5/16/2018	10.16
11872918	DAYTON STENCIL WORKS CO	5/17/2018	246.53
11872969	DEFRIES COPP LLC	5/17/2018	775.86
11872648	DIV OF VITAL STATS	5/15/2018	12.00
11872649	DIV OF VITAL STATS	5/15/2018	12.00
11872650	DIV OF VITAL STATS	5/15/2018	12.00
11872777	DONNELON MCCARTHY ENTERPRISES INC	5/16/2018	46.74
11872922	DOROTHY LANE MARKET INC	5/17/2018	118.30
11873097	DOROTHY LANE MARKET INC	5/18/2018	196.56
11873239	DOROTHY LANE MARKET INC	5/21/2018	315.00
11872598	DYNAMIC COMMUNITIES EVENTS INC	5/15/2018	1,500.00
11872727	EAGLE BRIDGE CO	5/16/2018	3,907.88
11873102	EARLY EXPRESS SERVICES	5/18/2018	943.24
11873047	EASTWAY CORPORATION	5/17/2018	437.75
11873209	EBONY JAMES	5/21/2018	56.68
11873189	ELIZABETH C. MOORE	5/21/2018	129.71
11872775	ELLERBUSCH INSTRUMENT SERVICE LLC	5/16/2018	133.00
11872976	EMILY DRAPER	5/17/2018	179.63
11873022	EMILY KOTHMAN	5/17/2018	6.00
11873218	EMILY KRAFT	5/21/2018	91.02
11872521	ERIC J. SHAFER	5/15/2018	1,267.94
11872891	ERIN M. OTIS	5/17/2018	41.42
11872833	ESCRIBERS	5/16/2018	2,142.55
11873066	ESCRIBERS	5/17/2018	427.05
11873244	ESS-ARE-BEE CORP	5/21/2018	210.20
11872660	EVERETT J PRESCOTT INC	5/16/2018	3,531.79
11873050	EVETTE WATT ATTY	5/17/2018	991.50
11872579	EXTRACT SYSTEMS LLC	5/15/2018	1,237.92
11872681	F D LAWRENCE ELECTRIC	5/16/2018	51.73
11872949	FASTENAL COMPANY	5/17/2018	188.91
11872954	FEDEX	5/17/2018	137.12
11873129	FEDEX	5/18/2018	14,273.78
11873265	FEDEX	5/21/2018	49.92
11872746	FERGUSON ENTERPRISES	5/16/2018	3,542.50
11873133	FIDELITY NATIONAL INFORMATION	5/18/2018	174.65
11873276	FIREFIGHTER SAFE	5/21/2018	834.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872671	FISHER SCIENTIFIC PRODUCTS	5/16/2018	1,263.00
11872697	FIVE RIVERS METRO PARKS	5/16/2018	204.00
11872753	FLEETCOR TECHNOLOGIES INC	5/16/2018	1,092.46
11873087	FLO ANN TIGNER	5/18/2018	128.80
11872839	FLOYD R JEFFERSON	5/16/2018	200.00
11872789	FORTILINE INC	5/16/2018	1,232.02
11873139	FOURTEEN VENTURES GROUP, LLC	5/18/2018	4,906.59
11873048	FREUND FREEZE & ARNOLD	5/17/2018	1,193.70
11872772	FRONTIER COMMUNICATIONS OF AMERICA INC	5/16/2018	398.40
11873317	GARDNER J COMBS	5/21/2018	160.00
11872689	GARDNER TOBIN, INC.	5/16/2018	102.60
11873081	GARTH E MCLEAN	5/18/2018	40.98
11873327	GARY BROUGHTON	5/21/2018	550.00
11873044	GARY C SCHAEINGOLD, ATTY	5/17/2018	338.00
11873256	GATES BROTHERS GLASS SHOPS	5/21/2018	210.00
11872956	GE CAPITAL	5/17/2018	1,013.37
11872908	GE CAPITAL RETAIL BANK	5/17/2018	242.39
11872925	GEM CITY KEY SHOP, INC.	5/17/2018	15.75
11873023	GEORGE WASHINGTON	5/17/2018	6.00
11873138	GERMAIN OF BEAVERCREEK I LLC	5/18/2018	31.02
11872685	GOODWILL EASTER SEALS MIAMI VALLEY	5/16/2018	39,147.50
11873094	GOODWILL RESOURCE SOLUTIONS LTD	5/18/2018	4,478.00
11872571	GORDON FOOD SERVICE INC	5/15/2018	1,519.63
11872947	GORDON FOOD SERVICE INC	5/17/2018	1,729.78
11872751	GOVDEALS INC	5/16/2018	2,248.17
11872747	GOVERNMENT SCIENTIFIC SOURCE INC	5/16/2018	2,261.24
11873226	GRAYBAR ELECTRIC CO. INC.	5/21/2018	548.39
11872704	GREATER DAYTON AREA	5/16/2018	91,256.79
11872699	GREENE COUNTY EDUCATIONAL SERVICE CTR	5/16/2018	1,097.30
11872930	GREENTECH CORPORATION	5/17/2018	154.50
11873137	GREG & JENNIFER NANGLE	5/18/2018	107.75
11872519	HANNAH E SCHWARTZ	5/15/2018	551.49
11872523	HANNAH E. NEFF	5/15/2018	356.98
11873024	HANNAH M CAUDILL	5/17/2018	6.00
8123207	HARTFORD LIFE AND ACCIDENT INSURANCE CO	5/16/2018	51.68
11872965	HAZEN AND SAWYER PC	5/17/2018	44,684.26
11872768	HD SUPPLY FACILITIES MAINTENANCE LTD	5/16/2018	467.02
11873225	HEETER PLUMBING LLC	5/21/2018	300.00
11873313	HILARY LERMAN	5/21/2018	400.00
11873122	HOFFMAN ANALYTIC SERVICES INC	5/18/2018	945.00
11873093	HOME CITY ICE COMPANY	5/18/2018	249.75
11872750	HOME DEPOT CREDIT SERVICES	5/16/2018	70.76
11873264	HOME DEPOT CREDIT SERVICES	5/21/2018	140.59
11872705	HOMEFULL	5/16/2018	8,731.52
11872826	HORWITZ & HORWITZ LLC	5/16/2018	469.00
11872773	HOUSE OF BREAD	5/16/2018	4,473.33
11872715	HUMAN RESOURCE PROFILE, INC.	5/16/2018	958.75
11872933	HUMAN RESOURCE PROFILE, INC.	5/17/2018	105.80
11873108	HUMAN RESOURCE PROFILE, INC.	5/18/2018	85.30
11873259	ICF INCORPORATED LLC	5/21/2018	869.66
11872585	ICP, INC.	5/15/2018	5,825.16
11872967	ICP, INC.	5/17/2018	493.59

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11872792	IGS VENTURES INC	5/16/2018	29,078.80
11873284	IGS VENTURES INC	5/21/2018	12,863.08
11873279	INDY TRANSLATIONS LLC	5/21/2018	260.00
11873278	INNA OWENS	5/21/2018	263.75
11872550	INTERSTATE FORD, INC.	5/15/2018	355.00
11873145	IRG DAYTON II LLC	5/18/2018	32,200.00
11873311	J DAVID TURNER ATTY	5/21/2018	830.00
11873258	JACK DOHENY SUPPLIES OHIO INC	5/21/2018	6,144.46
11872781	JACOB A KOVACH LAW CO LPA	5/16/2018	721.00
11873321	JACQUELINE ATKINSON	5/21/2018	200.00
11872522	JACQUELINE S. PORTER	5/15/2018	13.63
11872840	JAMES A BUCHANAN	5/16/2018	200.00
11873025	JAMES MALONE	5/17/2018	6.00
11872903	JAMES R. YERKINS	5/17/2018	283.04
11872828	JAMES S ARMSTRONG ATTY	5/16/2018	1,449.08
11873055	JAMES S ARMSTRONG ATTY	5/17/2018	2,198.00
11873187	JANET G. MAZZA	5/21/2018	811.99
11873322	JANICE HUDSON	5/21/2018	200.00
11873083	JAREE N RINGER	5/18/2018	34.50
11872763	JAROTH	5/16/2018	303.00
11873216	JAYMA M. GARRETT	5/21/2018	34.88
11873041	JEAN M STEIGERWALD, ATTY	5/17/2018	265.00
11873229	JEAN M STEIGERWALD, ATTY	5/21/2018	200.00
11872842	JEFF JACOBS	5/16/2018	600.00
11873281	JEFF MORRIS	5/21/2018	179.50
11872786	JEFF SCHMITT AUTOGROUP	5/16/2018	128.65
11873142	JEFF SCHMITT AUTOGROUP	5/18/2018	118.11
11873046	JEFFREY D LIVINGSTON ATTY	5/17/2018	820.00
11873309	JEFFREY D LIVINGSTON ATTY	5/21/2018	400.00
11873230	JEFFREY HAZLETT ATTY	5/21/2018	1,200.00
11872893	JEFFREY L. PHELPS	5/17/2018	530.84
11873201	JEFFREY W. CUMMINGS	5/21/2018	31.07
11873065	JENNIFER D COX	5/17/2018	1,425.00
11872898	JENNIFER L. LEMONS	5/17/2018	564.08
11873061	JENNIFER S DELAPLANE	5/17/2018	248.00
11873323	JERALD THURMAN	5/21/2018	200.00
11873213	JEREMIAH BROWN	5/21/2018	95.38
11872658	JESSE F. JOHNSON	5/16/2018	483.44
11872892	JESSICA B. LYNCH	5/17/2018	193.03
11872896	JESSICA R. MALLORY	5/17/2018	170.59
11872700	JOE R FINK CONSTRUCTION CO INC	5/16/2018	2,080.00
11873096	JOHN A BECKER CO INC	5/18/2018	18.24
11873188	JOHN C. HOPWOOD	5/21/2018	1,154.84
11873026	JOHN JOHSON	5/17/2018	6.00
11872827	JOHN PINARD	5/16/2018	1,140.00
11873052	JOHN PINARD	5/17/2018	493.00
11872701	JOHN POE ASSOCIATES, INC.	5/16/2018	21,897.00
11873228	JOHN R ALLERDING	5/21/2018	41.86
11873215	JOHNNY SHANE COMPTON	5/21/2018	44.15
11873197	JON D. SILER	5/21/2018	134.62
11872895	JOSEPH M. RUSCH	5/17/2018	14.50
11873076	JUANITA E. GAINNEY	5/18/2018	124.04

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11873333	JULIE A. ASLINGER	5/21/2018	233.09
11872654	JULIE A. BIRDSONG	5/16/2018	338.76
11872835	KAILASHBEN G PATEL	5/16/2018	10,196.00
11873196	KAREN M. SHAFFER	5/21/2018	164.59
11873211	KATHERINE BROWER	5/21/2018	68.13
11872818	KEITH A FRICKER, ATTY	5/16/2018	155.00
11873308	KEITH A FRICKER, ATTY	5/21/2018	400.00
11873194	KEITH BRYSON	5/21/2018	140.61
11872651	KENTUCKY STATE TREASURER	5/15/2018	6.00
11873324	KEVIN G. THOMAS	5/21/2018	200.00
11873275	KOSSOUDJI ENTERPRISES	5/21/2018	587.50
11873221	KYLE PATKO	5/21/2018	194.02
11873027	LA QUIANESHIA ROGERS	5/17/2018	6.00
11872583	LANGUAGE LINE SERVICES	5/15/2018	348.00
11873082	LARRY LASH	5/18/2018	13.08
11873222	LAUREN LINGG	5/21/2018	119.36
11873307	LAW OFFICE OF WILLIAM O CASS JR LTD	5/21/2018	788.00
11872979	LEAH M JOHNSON	5/17/2018	64.32
11872734	LEGAL AID OF WESTERN OHIO	5/16/2018	1,122.50
11873255	LEGAL AID OF WESTERN OHIO	5/21/2018	3,005.43
11872834	LENNEN LAW LLC	5/16/2018	167.00
11872780	LEVEL 3 COMMUNICATIONS LLC	5/16/2018	4,087.42
11872691	LEVIN PORTER ASSOCIATES, INC.	5/16/2018	12,277.50
11872752	LEXISNEXIS RISK DATA MANAGEMENT INC	5/16/2018	250.00
11873028	LEZ'LEE GERREN	5/17/2018	6.00
11872906	LIPOMED INC	5/17/2018	346.00
11872657	LISA A. LEWBER	5/16/2018	544.30
11872724	LITTLE MIAMI RIVER	5/16/2018	385.00
11872749	LOWES HOME CENTERS INC	5/16/2018	321.10
11873262	LOWES HOME CENTERS INC	5/21/2018	36.61
11872721	LYKINS OIL COMPANY	5/16/2018	19,838.78
11872683	M & R ELECTRIC MOTOR SERVICE INC	5/16/2018	4,945.00
11873086	M H EQUIPMENT COMPANY	5/18/2018	892.40
11873038	MARCIANI PSYCHOLOGICAL SERVICES INC	5/17/2018	1,000.00
11872841	MARCUS DEMAR HARRISON	5/16/2018	200.00
11873079	MARIA D. PADILLA	5/18/2018	102.16
11873150	MARK H. RAPIER	5/18/2018	321.30
11873204	MARLETAE L. SAMPSON	5/21/2018	41.42
11872814	MARSHALL G LACHMAN ATTY	5/16/2018	1,291.53
11872888	MARY ELIZABETH JAMES-COX	5/17/2018	23.82
11872902	MATTHEW P. JUHASCIK	5/17/2018	100.00
11872573	MAXIM STAFFING SOLUTIONS	5/15/2018	669.38
11872744	MAXIM STAFFING SOLUTIONS	5/16/2018	606.90
11872572	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/15/2018	5,899.81
11872742	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/16/2018	81.28
11872950	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/17/2018	5,755.11
11872546	MERCHANTS SECURITY SERV.	5/15/2018	6,861.62
11872694	MERCHANTS SECURITY SERV.	5/16/2018	1,037.96
11872963	METAVANTE CORP	5/17/2018	4.31
11873119	MIAMI CONSERVANCY DIST.	5/18/2018	22,000.00
11873109	MIAMI VALLEY FAIR	5/18/2018	14,153.02
11872710	MIAMI VALLEY HOUSING OPPORTUNITIES	5/16/2018	5,707.32

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11873325	MICHAEL E THOMPSON	5/21/2018	200.00
11872816	MICHAEL R BOOHER	5/16/2018	545.00
11873040	MICHAEL R BOOHER	5/17/2018	1,609.00
11873029	MILAD WAHED	5/17/2018	6.00
11873192	MILDRED FINLEY-WHITE	5/21/2018	42.18
11873077	MILDRED M. DAVIS	5/18/2018	135.05
11872788	MILLENNIUM BUSINESS SYSTEMS	5/16/2018	14,436.54
11872832	MILLER WALKER & BRUSH	5/16/2018	303.00
11873063	MILLER WALKER & BRUSH	5/17/2018	392.00
11872787	MNJ TECHNOLOGIES DIRECT INC	5/16/2018	186.14
11872974	MNJ TECHNOLOGIES DIRECT INC	5/17/2018	1,277.56
11873144	MNJ TECHNOLOGIES DIRECT INC	5/18/2018	910.36
11872980	MONA A TURAY	5/17/2018	275.00
11872653	MONTGOMERY COUNTY	5/15/2018	35,462.23
11872837	MONTGOMERY COUNTY	5/16/2018	3,358.38
11872838	MONTGOMERY COUNTY	5/16/2018	24,756.85
11873118	MONTGOMERY COUNTY CLERK OF COURTS	5/18/2018	15.00
8123206	MONTGOMERY COUNTY COMMON PLEAS COURT	5/16/2018	3,660.00
11872740	MORGAN SERVICES INC	5/16/2018	805.38
11872914	MSC IND SUPPLY CO	5/17/2018	147.20
11872702	MULCHMAN	5/16/2018	1,445.85
11873148	NALCO CROSSBOW WATER LLC	5/18/2018	67.27
11872574	NAPHCARE INC	5/15/2018	11,838.51
11873283	NATIONAL TEST SYSTEMS	5/21/2018	5,945.00
11872662	NATL FIRE PROTECTION ASSOC	5/16/2018	191.00
11872575	NCH CORPORATION	5/15/2018	474.20
11872757	NCH CORPORATION	5/16/2018	283.21
11872779	NETWORK FLEET INC	5/16/2018	4,864.00
11873135	NETWORK FLEET INC	5/18/2018	4,845.00
11873030	NICOLE TATE	5/17/2018	6.00
11872951	NORTHERN TOOL & EQUIPMENT CO	5/17/2018	966.29
11872581	NURSE STAFFING GROUP OH LLC	5/15/2018	1,020.00
11872669	NXKEM PRODUCTS LLC	5/16/2018	460.36
11872961	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/17/2018	306.00
11873268	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/21/2018	39.50
11872565	OHIO ASSOCIATION FOR COURT ADMIN	5/15/2018	225.00
11872926	OHIO ASSOCIATION OF CHIEFS OF POLICE	5/17/2018	175.00
11872582	OHIO CLERK OF COURTS ASSOCIATION	5/15/2018	170.00
11872558	OHIO COUNCIL ON WELFARE FRAUD	5/15/2018	378.00
11873110	OHIO CSEA DIRECTORS ASSOC	5/18/2018	1,750.00
11872553	OHIO JOB AND FAMILY SERVICES	5/15/2018	395.00
11872732	OHIO MEDICAL CORPORATION	5/16/2018	103.82
11872793	OHIO PLUMBING & ELECTRICAL INC	5/16/2018	44,355.04
11872929	OHIO TACTICAL OFFICERS ASSOCIATION	5/17/2018	2,400.00
11872696	OHIO WATER ENVIRONMENT ASSOCIATION	5/16/2018	145.00
11872774	OREILLY AUTO PARTS	5/16/2018	474.75
11872953	ORKIN EXTERMINATING CO	5/17/2018	65.64
11873277	OSUWITT LLC	5/21/2018	124.39
11873073	PAMELA S GILBERT	5/18/2018	54.97
11873272	PATTERSON VETERINARY SUPPLY INC	5/21/2018	365.13
11873207	PAUL GANTNER	5/21/2018	59.41
11873179	PENNIE L. FISHER	5/21/2018	70.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11872735	PEST DOCTOR SYSTEMS INC	5/16/2018	97.34
11873123	PEST DOCTOR SYSTEMS INC	5/18/2018	715.31
11872687	PICKREL BROS. INC.	5/16/2018	1,502.51
11873238	PICKREL BROS. INC.	5/21/2018	56.44
11873241	PICKREL SCHAEFFER & EBELING CO LPA	5/21/2018	6,195.90
11872748	PIPETTE REPAIR SERVICE, INC	5/16/2018	1,325.00
11872909	POLY SCIENTIFIC R&D INC	5/17/2018	343.08
11873068	POSTMASTER	5/17/2018	630.00
11872843	PREMIER REAL ESTATE MGMT LLC	5/16/2018	1,504.03
11872791	PRESCHOOL PROMISE, INC.	5/16/2018	85,903.07
11872717	PRIME AE GROUP INC	5/16/2018	9,480.00
11872852	PRIME COMMUNICATIONS AT&T	5/16/2018	1,000.00
11872698	PRINTPOINT, INC.	5/16/2018	55.00
11872708	PRITCHARD FAMILY INC	5/16/2018	1,224.00
11872548	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	5/15/2018	180.00
11872664	QWEST COMMUNICATIONS COMPANY LLC	5/16/2018	269.05
11872723	R D HOLDER OIL CO INC	5/16/2018	938.56
11872935	R D HOLDER OIL CO INC	5/17/2018	944.81
11873250	R D HOLDER OIL CO INC	5/21/2018	2,280.52
11872966	RA CONSULTANTS LLC	5/17/2018	9,483.83
11873248	RANDD ASSOCIATES	5/21/2018	831.00
11872688	RANKIN AND HOUSER INC	5/16/2018	130.00
11872790	RANOREX INC	5/16/2018	590.00
11872520	REBECCA R. KETRON	5/15/2018	25.27
11873198	REBEKKAH BREWER-KLONTZ	5/21/2018	21.80
11873074	REGINA MARKS	5/18/2018	22.35
11873274	RESTORATION PLUMBING	5/21/2018	4,400.00
11873203	RHONDA F. TINCH	5/21/2018	26.16
11873185	RHONDA L. FRENCH	5/21/2018	35.64
11872812	RICHARD A F LIPOWICZ ATTY	5/16/2018	1,874.00
11873060	RICHARD BARNES	5/17/2018	653.00
11872822	ROBERT ALAN BRENNER LLC	5/16/2018	1,460.00
11873191	ROBERT C. BREEN	5/21/2018	59.95
11873205	ROBERT G. ROSE	5/21/2018	34.88
11872673	ROBIN T TITUS	5/16/2018	1,040.00
11872707	ROBINSON SALT SUPPLY INC	5/16/2018	392.49
11873232	ROGER E NEAL	5/21/2018	8.96
11872567	RUMPKE OF OHIO INC	5/15/2018	950.37
11872722	RUMPKE OF OHIO INC	5/16/2018	5,949.67
11873113	RUMPKE OF OHIO INC	5/18/2018	15.35
11873186	SAA SHEMSU	5/21/2018	1,824.58
11873273	SAFELITE FULFILLMENT INC	5/21/2018	331.93
11872766	SAFEMARK TITLE AGENCY INC	5/16/2018	2,650.00
11873031	SAMUEL KNIGHT	5/17/2018	6.00
11872977	SARA CLARK	5/17/2018	38.70
11872927	SCOTT INDUSTRIAL SYS INC	5/17/2018	7,474.04
11872593	SEAN MCDONALD	5/15/2018	220.00
11872769	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/16/2018	1,480.00
11872962	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/17/2018	990.00
11873183	SHANNON K. MURRAY	5/21/2018	768.56
11872531	SHARON L MULLINS	5/15/2018	3,000.00
11872675	SHARON L MULLINS	5/16/2018	4,750.00

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11872518	SHELLEY M. SWARTZTRAUBER	5/15/2018	152.76
11873195	SHERI SUE MEYER	5/21/2018	24.53
11872819	SHIREEN J HEBERT ATTY	5/16/2018	390.00
11873045	SHIREEN J HEBERT ATTY	5/17/2018	95.00
11872765	SHRED-IT USA INC	5/16/2018	203.41
11872594	SIDNEY ELECTRIC CO.	5/15/2018	2,701.40
11872782	SIDNEY ELECTRIC CO.	5/16/2018	715.70
11873140	SIDNEY ELECTRIC CO.	5/18/2018	4,760.00
11873092	SIEBENTHALER CO.	5/18/2018	367.81
11873058	SIEMANN & ASSOCIATES CO LPA	5/17/2018	105.00
11872794	SILLING ASSOCIATES INC	5/16/2018	6,000.00
11873078	SIMONE D. STONE	5/18/2018	92.98
11872543	SMEDLEYS CHEVROLET INC	5/15/2018	175.02
11873099	SMEDLEYS CHEVROLET INC	5/18/2018	1,097.24
11872743	SMITH & LOVELESS INC	5/16/2018	402.49
11872686	SNYDER CONCRETE PRODUCTS INC	5/16/2018	48.00
11872942	SOCIETY FOR HUMAN RESOURCE	5/17/2018	184.00
11873319	SOCIETY FOR HUMAN RESOURCE	5/21/2018	209.00
11872676	SOLID BLEND TECHNOLOGIES INC	5/16/2018	250.00
11872887	SONJA R. CHERRY	5/17/2018	33.79
11872730	SOUTHLAND MEDICAL LLC	5/16/2018	5,564.45
11873069	SOUTHWESTERN OHIO SELF INSURERS ASSOC	5/17/2018	25.00
11873266	SPAGHETTI WAREHOUSE RESTAURANT	5/21/2018	591.40
11872663	STAPLES CONTRACT & COMMERCIAL INC	5/16/2018	418.11
11872907	STAPLES CONTRACT & COMMERCIAL INC	5/17/2018	1,385.58
11872646	STATE OF ILLINOIS	5/15/2018	19.00
11872647	STATE OF WISCONSIN	5/15/2018	20.00
11872813	STATON FISHER & CONBOY LLP	5/16/2018	1,129.00
11872975	STEPHANIE L CAMBONI	5/17/2018	200.00
11872823	STEPHEN BEHNKE	5/16/2018	291.00
11872674	STEPHEN F WELLS AND JODI A WELLS	5/16/2018	700.00
11873080	STEPHEN L. OFFORD	5/18/2018	49.16
11873116	STERLING PAPER	5/18/2018	368.31
11872960	STRAND ASSOCIATES INC	5/17/2018	14,920.46
11872770	SUCCESS LANE II ASSETS LLC	5/16/2018	630.00
11872915	SUMMIT PROFESSIONAL EDUCATION	5/17/2018	239.99
11873282	SUPERION LLC	5/21/2018	500.00
11873088	SUSAN R BOGER	5/18/2018	102.40
11873252	SWIGART ELECTRIC MOTORS, INC	5/21/2018	975.00
11873075	TAWANA JONES	5/18/2018	53.41
11873267	TAYLOR JONES JR ESQ	5/21/2018	200.00
11873190	TAYLOR M. KARNS	5/21/2018	105.73
11872970	TELOGIS INC	5/17/2018	205.00
11873182	TERESA R. MOSLEY	5/21/2018	1,111.80
11873126	TERMINAL SUPPLY CO.	5/18/2018	2,149.00
11873125	TERMINIX INTERNATIONAL	5/18/2018	80.00
11873032	TERRENCE STEVENSON II	5/17/2018	6.00
11873233	TERRI CARTER	5/21/2018	62.72
11873199	TESSA A. JUDKINS	5/21/2018	13.63
11872720	THE BORG GROUP INC.	5/16/2018	6,717.00
11873136	THE C-3 GROUP LLC	5/18/2018	1,165.24
11872820	THE LAW OFFICE OF JEFFREY D SLYMAN ATTY	5/16/2018	170.00

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11872716	THERMO ASPHALT REPAIR INC	5/16/2018	17,893.88
11873330	THOMA REAL ESTATE HOLDINGS LLC	5/21/2018	800.00
11873214	THOMAS JOHNSON	5/21/2018	58.86
11872670	THOMAS SCIENTIFIC	5/16/2018	1,237.14
11873033	TIFFANI ALLEN	5/17/2018	6.00
11873206	TIFFANY GADSON	5/21/2018	22.89
11872529	TIME WARNER CABLE	5/15/2018	619.38
11872666	TIME WARNER CABLE	5/16/2018	309.98
11872911	TIME WARNER CABLE	5/17/2018	3,489.00
11872912	TIME WARNER CABLE	5/17/2018	532.87
11873085	TIME WARNER CABLE	5/18/2018	601.45
11873227	TIME WARNER CABLE	5/21/2018	169.98
11872597	TIMOTHY L JUSTICE	5/15/2018	133.34
11873181	TODD PIERCE	5/21/2018	1,111.80
11873312	TOM O MERRITT ATTY	5/21/2018	1,025.00
11873114	TRADESHOW SERVICES INC	5/18/2018	10,130.00
11872899	TRAVIS E. TINKHAM	5/17/2018	186.72
11872643	TREASURER STATE OF OHIO	5/15/2018	4,703.20
11872645	TREASURER STATE OF OHIO	5/15/2018	21.50
11872713	TREASURER STATE OF OHIO	5/16/2018	3,292.75
11872714	TREASURER STATE OF OHIO	5/16/2018	200.00
11872844	TREASURER STATE OF OHIO	5/16/2018	21.50
11872845	TREASURER STATE OF OHIO	5/16/2018	21.50
11872846	TREASURER STATE OF OHIO	5/16/2018	21.50
11872847	TREASURER STATE OF OHIO	5/16/2018	21.50
11872848	TREASURER STATE OF OHIO	5/16/2018	21.50
11872849	TREASURER STATE OF OHIO	5/16/2018	21.50
11872932	TREASURER STATE OF OHIO	5/17/2018	28,556.83
11873105	TREASURER STATE OF OHIO	5/18/2018	420.00
11873106	TREASURER STATE OF OHIO	5/18/2018	1,540.00
11873107	TREASURER STATE OF OHIO	5/18/2018	5,492.00
11873247	TREASURER STATE OF OHIO	5/21/2018	228,554.18
11873149	TRIBUTE CONTRACTING & CONSULTANTS, LLC	5/18/2018	149,353.78
11872973	TRINITY SERVICES GROUP, INC.	5/17/2018	24,551.06
11872527	TRUCKPRO INC	5/15/2018	1,212.70
11872758	TYLER TECHNOLOGIES INC	5/16/2018	66,519.00
11872928	UNIQUES UNLIMITED INC	5/17/2018	100.00
11872693	US BANK	5/16/2018	6,604.58
11872652	US BANK NATIONAL ASSOCIATION	5/15/2018	42,693.75
11872587	US FOOD INC	5/15/2018	2,773.27
11872968	US FOOD INC	5/17/2018	2,247.22
11872919	VALLEY ASPHALT CORP.	5/17/2018	4,987.00
11872731	VALLEY INDUSTRIAL CRANE LLC	5/16/2018	2,426.33
11872821	VANDALIA MUNICIPAL COURT	5/16/2018	155.55
11873193	VANESSA S. BRADFIELD	5/21/2018	59.00
11872568	VECTREN ENERGY DELIVERY OF OHIO INC	5/15/2018	2,121.20
11872736	VECTREN ENERGY DELIVERY OF OHIO INC	5/16/2018	9,027.26
11872943	VECTREN ENERGY DELIVERY OF OHIO INC	5/17/2018	133.84
11873124	VECTREN ENERGY DELIVERY OF OHIO INC	5/18/2018	885.68
11873257	VECTREN ENERGY DELIVERY OF OHIO INC	5/21/2018	1,474.90
11873332	VECTREN ENERGY DELIVERY OF OHIO INC	5/21/2018	656.70
11873200	VELMA L. OLOWONIYI	5/21/2018	91.56

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11872711	VERIZON WIRELESS	5/16/2018	2,254.20
11872815	VERNETIA GAYLE MILLER	5/16/2018	383.45
11873034	VERNON JOHNSON JR	5/17/2018	6.00
11872904	VHG LABS INC	5/17/2018	207.00
11872941	VILLAGE OF NEW LEBANON	5/17/2018	149.46
11873035	VIVIAN ARNOLD	5/17/2018	6.00
11873326	VIVIAN BILLINGSLEY	5/21/2018	200.00
11872936	VOCALINK INC	5/17/2018	201.00
11872737	W W GRAINGER INC	5/16/2018	9,820.16
11872738	W W GRAINGER INC	5/16/2018	986.92
11872944	W W GRAINGER INC	5/17/2018	37.98
11872659	WADE A. HUFFMAN	5/16/2018	481.89
11873245	WAIBEL ENERGY SYSTEMS	5/21/2018	246.10
11872771	WALZ CERTIFIED MAIL SOLUTIONS LLC	5/16/2018	2,271.65
11872589	WATCH SYSTEMS LLC	5/15/2018	1,105.50
11872536	WEILER WELDING CO., INC.	5/15/2018	55.20
11872682	WEILER WELDING CO., INC.	5/16/2018	2,062.75
11872920	WEILER WELDING CO., INC.	5/17/2018	129.15
11873237	WEILER WELDING CO., INC.	5/21/2018	214.00
11872672	WESCO DISTRIBUTION INC	5/16/2018	88.76
11872677	WESLEY COM CENTER INC	5/16/2018	7,312.50
11873089	WESLEY COM CENTER INC	5/18/2018	1,196.17
11872952	WEST PUBLISHING CORP	5/17/2018	177.58
11872741	WESTERN STATES ENVELOPE	5/16/2018	849.86
11873117	WHITE ALLEN FAMILY COMPANIES	5/18/2018	28,500.00
11873280	WHITNEY LAYNE	5/21/2018	351.15
11873269	WILLIAM H WOLFF JR LLC	5/21/2018	200.00
11873329	WINGATE AT BELLE MEADOWS	5/21/2018	1,096.00
11872948	WOODY'S RADIATOR	5/17/2018	980.00
8123205	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	5/16/2018	31,536.75
11873128	YELLOW BOOK USA WEST	5/18/2018	234.00
11873095	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/18/2018	295,098.96
11873147	YOURMEMBERSHIP INC	5/18/2018	315.00
11872596	YURIY GANIYEV	5/15/2018	1,234.00
11872889	YVONNE M. CHRISTOPHER	5/17/2018	61.80
11872656	ZACHARY J. ROUGIER	5/16/2018	147.10
			5,249,710.83