



Payments Approved by Board of County Commissioners on 5/31/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11874352	A BROWN & SONS NURSERY INC	5/30/2018	875.00
11874348	A E DAVID COMPANY INC	5/30/2018	5,614.10
11874470	A LOVING HEART YOUTH SERVICES INC	5/30/2018	48,324.00
11874469	A MOTHERS TOUCH INC	5/30/2018	16,200.00
11874350	AAA WASTEWATER SERVICES	5/30/2018	325.00
11874360	AD PRODUCTS OF DAYTON INC	5/30/2018	1,718.82
11874466	ADAMS QB INC	5/30/2018	9,062.93
11874289	ADP INC	5/30/2018	247.61
11874399	ADRIEL SCHOOL, INC.	5/30/2018	17,988.90
11874139	ADVOCATES FOR BASIC LEGAL EQUALITY	5/29/2018	250.00
11874487	AGILE NETWORK BUILDERS, LLC	5/30/2018	1,969.00
11874113	AIRGAS GREAT LAKES INC	5/29/2018	3,723.98
11874147	AKA ENTERPRISE SOLUTIONS	5/29/2018	90,000.00
11874484	ALADTEC INC	5/30/2018	4,340.00
11874140	ALERE SAN DIEGO INC	5/29/2018	610.68
11874064	ALLIED SUPPLY COMPANY INC	5/29/2018	83.07
11874477	ALPHA MEDIA LLC	5/30/2018	1,977.00
11874586	ALPHONSO HUGHES SR	5/30/2018	6.00
11874240	ALS USA CORP	5/29/2018	50.00
11874618	ALTICK & CORWIN CO., LPA	5/30/2018	789.27
11874129	AMAZON.COM, INC	5/29/2018	29.95
11874426	AMAZON.COM, INC	5/30/2018	139.86
11874412	AMERICAN PLANNING ASSOCIATION-OHIO 33	5/30/2018	90.00
11874449	AMERICAN TRANSLATION SERVICES LLC	5/30/2018	45.00
11874629	AMY FERGUSON	5/30/2018	1,053.00
11874442	ANCOR INFORMATION MANAGEMENT LLC	5/30/2018	12,750.00
11874210	ANDREW SCHLUETER	5/29/2018	354.00
11874272	ANGELA KILGORE	5/30/2018	80.00
11874025	ANGELA L. HOSIER	5/29/2018	268.69
11874266	ANGELA R. POLLARD	5/30/2018	343.16
11874587	ANGELIECE WILCOXSON HUGHES SR	5/30/2018	6.00
11874141	ANGELS GUARDING YOUTH SERVICES INC	5/29/2018	31,675.00
11874090	AQUA FALLS-GLACIER MOUNTAIN	5/29/2018	32.26
11874296	ARAMARK	5/30/2018	40,118.93
11874131	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/29/2018	78.42
11874429	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/30/2018	331.28
11874193	ARKESHA SELLERS	5/29/2018	635.00
11874133	ARROWHEAD SCIENTIFIC INC	5/29/2018	125.28
11874356	ARTEMIS CENTER	5/30/2018	31,316.14
11874588	ASHLEY D RODGERS	5/30/2018	6.00
11874043	AT&T CORP	5/29/2018	8,982.23
11874292	AT&T CORP	5/30/2018	2,416.42
11874128	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/29/2018	2,581.83
11874424	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/30/2018	127.50
11874125	AT&T SERVICES INC	5/29/2018	26,081.71
11874126	AT&T SERVICES INC	5/29/2018	110.04
11874419	AT&T SERVICES INC	5/30/2018	45.12

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11874420	AT&T SERVICES INC	5/30/2018	3,303.57
11874421	AT&T SERVICES INC	5/30/2018	518.83
11874475	AUTO X10D INC	5/30/2018	613.49
11874085	AUTOMOTIVE DISTRIBUTORS	5/29/2018	464.72
11874137	BA MERCHANT SERVICES LLC	5/29/2018	207.83
11874203	BALDWIN VALLEY LAW LLC	5/29/2018	770.00
11874622	BALDWIN VALLEY LAW LLC	5/30/2018	950.00
11874281	BARBARA J. MARTIN	5/30/2018	193.48
11874028	BARBARA R. REHMERT	5/29/2018	508.49
11874610	BEN M SWIFT ATTY	5/30/2018	750.00
11874237	BETH A REECE	5/29/2018	1,800.00
11874472	BGJ COMMUNITY ENRICHMENT	5/30/2018	21,960.00
11874416	BHC BELMONT PINES HOSPITAL INC	5/30/2018	4,970.00
11874433	BHC FOX RUN HOSPITAL	5/30/2018	3,450.00
11874432	BIG BROTHERS BIG SISTERS	5/30/2018	5,917.14
11874510	BOB MADDEN CARPET & TILE INC	5/30/2018	409.09
11874197	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/29/2018	554.00
11874143	BOOST TECHNOLOGIES LLC	5/29/2018	303.07
11874467	BOOST TECHNOLOGIES LLC	5/30/2018	1,283.77
11874201	BOUCHER & BOUCHER CO LPA	5/29/2018	373.72
11874621	BOUCHER & BOUCHER CO LPA	5/30/2018	476.98
11874383	BOUND TREE MEDICAL LLC	5/30/2018	298.80
11874318	BOWSER MORNER INC	5/30/2018	299.00
11874311	BOYS & GIRLS CLUB OF DAYTON	5/30/2018	3,500.00
11874359	BRAILEY DANIELS INC	5/30/2018	125.53
11874026	BRANDE C. KNIGHT	5/29/2018	324.82
11874035	BRENDA L. GISEWITE	5/29/2018	47.50
11874617	BRENT E RAMBO, ATTY	5/30/2018	1,508.00
11874589	BRETT KERLEY	5/30/2018	6.00
11874279	BRIAN C. TOWNSEND	5/30/2018	75.00
11874405	BRINKS INCORPORATED	5/30/2018	684.30
11874036	BROOKE JANE EHLERS	5/29/2018	67.20
11874374	BROWN & BILLS ARCHITECTS	5/30/2018	23,575.00
11874386	BUCKEYE POWER SALES, CO.	5/30/2018	39.90
11874104	BURGES & BURGES STRATEGISTS, INC.	5/29/2018	16,394.24
11874340	BUSCHUR ENTERPRISES INC	5/30/2018	8.00
11874199	BYRON K SHAW	5/29/2018	992.00
11874619	BYRON K SHAW	5/30/2018	1,324.00
11874286	C P KISHBAUGH	5/30/2018	358.36
11874154	CALLZTEST LLC	5/29/2018	607.20
11874218	CARL A LUX	5/29/2018	1,213.00
11874508	CARLY EDELSTEIN	5/30/2018	10.00
11874590	CAROLINE JONES	5/30/2018	6.00
11874274	CAROLYN A. RICE	5/30/2018	456.53
11874020	CAROLYN D. GRANGER	5/29/2018	776.08
11874591	CARRIE B BELL	5/30/2018	12.00
11874310	CATHOLIC SOCIAL SERVICES	5/30/2018	8,900.00
11874134	CAYMAN CHEMICAL COMPANY INC	5/29/2018	314.00
8123251	CCI INVESTMENTS LLC (ACH)	5/30/2018	19,672.16
11874284	CDM SMITH INC.	5/30/2018	12,751.31
11874112	CDW GOVERNMENT INC	5/29/2018	4.87
11874400	CHAMPAIGN COUNTY SHERIFF	5/30/2018	35.50

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11874324	CHAPEL ELECTRIC COMPANY	5/30/2018	859.00
11874158	CHARICE JACKSON	5/29/2018	160.00
11874195	CHARLES A CLAYPOOL ATTY	5/29/2018	415.00
11874265	CHERYL KEYTON	5/30/2018	668.29
11874071	CHILDREN'S MEDICAL CENTER	5/29/2018	141.30
11874327	CHILDRENS MEDICAL CENTER	5/30/2018	1,356.00
11874192	CHRISTOPHER ALLEN SMITH ESQ	5/29/2018	529.00
11874612	CHRISTOPHER ALLEN SMITH ESQ	5/30/2018	745.00
11874620	CHRISTOPHER B EPLEY CO LPA	5/30/2018	481.00
11874633	CICERO ADAMS LLC	5/30/2018	783.00
11874268	CINDY L. TURVENE	5/30/2018	21.45
11874099	CINTAS CORPORATION	5/29/2018	615.53
11874127	CINTAS FIRST AID & SAFETY LOC #G45	5/29/2018	38.74
11874283	CIRRUS CONCEPT CONSULTING INC	5/30/2018	21,839.93
11874392	CITY OF DAYTON	5/30/2018	29,368.55
8123250	CITY OF DAYTON (ACH)	5/30/2018	1,085,431.03
11874391	CITY OF OAKWOOD	5/30/2018	12,588.88
11874230	CITY OF TROTWOOD	5/29/2018	168.03
11874390	CLARK COUNTY SHERIFF	5/30/2018	10.50
11874346	CLEMANS, NELSON, & ASSOC. INC.	5/30/2018	175.00
11874459	CNE GAS HOLDINGS	5/30/2018	1,800.62
11874507	CNI THL PROPCO FE LLC	5/30/2018	416.00
8123249	COMMUNITY INSURANCE COMPANY (ACH)	5/29/2018	643,487.52
11874339	COMPREHENSIVE COMMUNITY CHILD CARE	5/30/2018	387.00
11874089	COMPUNET CLINICAL LABS	5/29/2018	697.57
11874343	CONCRETE CORING COMPANY INC	5/30/2018	5,708.60
11874624	CONNIE KLAYKO	5/30/2018	750.00
11874488	CONTROLS CENTER INC	5/30/2018	31.98
11874111	COOKS DIRECT INC	5/29/2018	259.37
11874423	CORNELL ABRAXAS GROUP INC	5/30/2018	9,042.00
11874334	COX MEDIA GROUP-OHIO	5/30/2018	166.50
11874335	COX MEDIA GROUP-OHIO	5/30/2018	274.50
11874375	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	5/30/2018	2,430.00
11874041	CRAIG HEINTZ	5/29/2018	1,575.00
11874378	CREATIVE IMPRESSIONS INC	5/30/2018	80.00
11874058	CRYSTAL WATER CO., INC.	5/29/2018	30.25
11874302	CRYSTAL WATER CO., INC.	5/30/2018	31.50
11874102	D & S AUTO PARTS INC	5/29/2018	10.96
11874385	D & S AUTO PARTS INC	5/30/2018	526.59
11874333	DAKOTA CENTER INC	5/30/2018	2,959.50
11874592	DANA DANES	5/30/2018	6.00
11874299	DANIEL T FORBES	5/30/2018	293.00
11874372	DAUM & ASSOCIATES	5/30/2018	170.00
11874079	DAYBREAK, INC.	5/29/2018	21,034.69
11874345	DAYBREAK, INC.	5/30/2018	34,371.85
11874368	DAYTON BAR ASSOCIATION	5/30/2018	505.00
11874309	DAYTON BRICK COMPANY	5/30/2018	54.00
11874086	DAYTON PARTS CO NAPA	5/29/2018	2,597.40
11874361	DAYTON PARTS CO NAPA	5/30/2018	349.50
11874059	DAYTON POWER AND LIGHT	5/29/2018	406.00
11874228	DAYTON POWER AND LIGHT	5/29/2018	2,691.11
11874303	DAYTON POWER AND LIGHT	5/30/2018	46.42

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11874407	DAYTON PROFESSIONAL BASEBALL CLUB LLC	5/30/2018	16,080.00
11874304	DAYTON STENCIL WORKS CO	5/30/2018	15.39
11874380	DAYTON TOOL CRIB INC	5/30/2018	86.87
11874362	DCS TECHNOLOGIES CORP	5/30/2018	4,597.64
11874458	DEFRIES COPP LLC	5/30/2018	1,234.50
11874132	DELL FINANCIAL SERVICES	5/29/2018	2,450.54
11874151	DESIGN IMPACT	5/29/2018	5,475.00
11874297	DIAMOND DRUGS INC	5/30/2018	7,461.80
11874476	DINKLER PREGON LLC	5/30/2018	7,266.00
11874088	DIVERSIFIED WASHES INC	5/29/2018	37.32
11874455	DOCUMENT IMAGING SPECIALISTS LLC	5/30/2018	850.00
11874593	DON CARTER	5/30/2018	6.00
11874594	DONALD WILSON	5/30/2018	6.00
11874142	DONNELON MCCARTHY ENTERPRISES INC	5/29/2018	8,924.53
11874464	DONNELON MCCARTHY ENTERPRISES INC	5/30/2018	108.00
11874194	DOUGLAS C HAHN, ATTY	5/29/2018	1,029.00
11874358	EAGON & ASSOCIATES, INC.	5/30/2018	5,406.23
11874376	EAST END COMMUNITY SERVICES CORP	5/30/2018	27,111.45
11874325	EASTWAY CORPORATION	5/30/2018	49,284.84
11874267	EBONI CARLTON	5/30/2018	502.00
11874214	EDWARD C YIM ATTORNEY AT LAW LLC	5/29/2018	458.00
11874054	EMERGE TECHNOLOGIES LLC	5/29/2018	1,276.00
11874298	EMERGE TECHNOLOGIES LLC	5/30/2018	202.50
11874504	EMERGENT SYSTEMS EXCHANGE	5/30/2018	17,055.00
11874053	EQUIPARTS CORPORATION	5/29/2018	181.43
11874216	ESCRIBERS	5/29/2018	6,365.60
11874363	ESS-ARE-BEE CORP	5/30/2018	224.00
11874493	ESSENTIAL LANDSCAPING & IRRIGATION LLC	5/30/2018	1,005.00
11874083	EUGENE STEWART	5/29/2018	243.00
11874371	EVENFLO	5/30/2018	2,406.23
11874037	EVERETT J PRESCOTT INC	5/29/2018	729.62
11874200	EVETTE WATT ATTY	5/29/2018	1,718.46
11874436	EXTRACT SYSTEMS LLC	5/30/2018	9,916.85
11874061	F D LAWRENCE ELECTRIC	5/29/2018	8,239.53
11874306	F D LAWRENCE ELECTRIC	5/30/2018	82.31
11874124	FEDEX	5/29/2018	43.46
11874072	FIFTH THIRD BANK	5/29/2018	1,087.25
11874486	FRIENDS SERVICE COMPANY INC	5/30/2018	487.35
11874136	FRONTIER COMMUNICATIONS OF AMERICA INC	5/29/2018	394.48
11874450	FRONTIER COMMUNICATIONS OF AMERICA INC	5/30/2018	662.32
11874322	GARDNER TOBIN, INC.	5/30/2018	210.76
11874413	GE INTELLIGENT PLATFORMS INC (DIGITAL)	5/30/2018	28,299.20
11874076	GEM CITY KEY SHOP, INC.	5/29/2018	100.00
11874337	GEM CITY KEY SHOP, INC.	5/30/2018	85.00
11874496	GEOTECHNOLOGY INC	5/30/2018	801.25
11874481	GERMAIN OF BEAVERCREEK I LLC	5/30/2018	224.80
11874447	GOOD NEIGHBOR HOUSE	5/30/2018	8,333.60
11874065	GOODWILL RESOURCE SOLUTIONS LTD	5/29/2018	1,565.22
11874408	GORDON FOOD SERVICE INC	5/30/2018	1,498.51
11874120	GOVERNMENT SCIENTIFIC SOURCE INC	5/29/2018	939.29
11874316	GRACE UNITED METHODIST CHURCH	5/30/2018	3,579.66
11874047	GREAT LAKES TRAINING INC	5/29/2018	1,625.00

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11874364	GREATER DAYTON VOLUNTEER	5/30/2018	2,838.64
11874501	GREEN WAVE COMPUTER RECYCLING, LLC	5/30/2018	3,956.92
11874149	GREENE COUNTY TRANSIT BOARD	5/29/2018	48.00
11874068	GRISMER TIRE COMPANY	5/29/2018	635.91
11874046	HAHN AUTOMOTIVE	5/29/2018	143.10
11874321	HANDYMAN ACE HARDWARE	5/30/2018	39.96
11874100	HANNAH'S TREASURE CHEST	5/29/2018	60.00
11874351	HARRIS CALORIFIC SALES, INC.	5/30/2018	52.08
11874118	HDR ENGINEERING INC	5/29/2018	2,971.94
11874211	HEATHER DUWEL-MEHL	5/29/2018	750.00
11874288	HEETER PLUMBING LLC	5/30/2018	780.00
11874440	HITTLE HOUSE LLC	5/30/2018	10,845.00
11874122	HOME DEPOT CREDIT SERVICES	5/29/2018	1,357.09
11874415	HOME DEPOT CREDIT SERVICES	5/30/2018	223.56
11874355	HONDROS COLLEGE	5/30/2018	6,763.95
11874395	HONEY BAKED HAM COMPANY	5/30/2018	176.73
11874256	HOROLD WISE	5/29/2018	133.20
11874370	HUMAN RESOURCE PROFILE, INC.	5/30/2018	376.10
11874495	HYDROMAX USA LLC	5/30/2018	15,615.00
11874502	HYS HANDS INC	5/30/2018	19,620.00
11874096	INTERIOR SUPPLY	5/29/2018	1,764.00
11874082	INTERSTATE FORD, INC.	5/29/2018	59.00
11874354	INTERSTATE FORD, INC.	5/30/2018	27.95
11874491	IRG DAYTON II LLC	5/30/2018	16,100.00
11874235	ITALIAN GREEK INVESTMENTS LLC	5/29/2018	610.00
11874213	JACOB A KOVACH LAW CO LPA	5/29/2018	1,175.00
11874300	JAMES E YOUNG	5/30/2018	1,763.00
11874056	JAMES RAMSEY	5/29/2018	12.50
11874623	JAMES S ARMSTRONG ATTY	5/30/2018	160.00
11874329	JANELL INC	5/30/2018	716.82
11874616	JEFFREY T GRAMZA	5/30/2018	600.00
11874031	JENNIFER R DEWBERRY	5/29/2018	393.49
11874632	JENNIFER S DELAPLANE	5/30/2018	550.00
11874222	JEREMY R MOORE	5/29/2018	200.00
11874236	JMCK PROPERTIES	5/29/2018	400.00
11874066	JOHN A BECKER CO INC	5/29/2018	373.18
11874202	JOHN PINARD	5/29/2018	1,405.00
11874030	JOSEPHINE A. DAVIDSON	5/29/2018	639.94
11874144	JULIA PAIGE FAMILY CENTER LLC	5/29/2018	36,480.00
11874595	K.S. (MINOR)	5/30/2018	6.00
11874627	KATELYNN WALDOCK	5/30/2018	637.00
11874029	KATHRYN L. SHIELDS	5/29/2018	39.35
11874596	KATIE PENDLETON	5/30/2018	6.00
11874499	KEEPING KIDS SAFE INC	5/30/2018	3,750.00
11874597	KELLY KIRKPATRICK	5/30/2018	6.00
11874094	KELLY YOUTH SERVICES INC	5/29/2018	30,825.00
11874349	KENWORTH OF DAYTON	5/30/2018	961.80
11874462	KEY CHRYSLER JEEP DODGE INC	5/30/2018	356.68
11874119	KEYSTONE RICHLAND CENTERS LLC	5/29/2018	6,059.76
11874411	KEYSTONE RICHLAND CENTERS LLC	5/30/2018	6,492.60
11874638	KIMBERLY MELCHOR	5/30/2018	239.00
11874478	KLEINGERS GROUP	5/30/2018	1,652.50

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11874069	KLOSTERMANS BAKING CO	5/29/2018	55.80
11874396	KOENIG EQUIPMENT INC	5/30/2018	1,102.69
11874070	KOHLBACHER HARRYJ & SIDNEY M	5/29/2018	1,197.84
11874077	KOHLER FOODS, INC.	5/29/2018	2,640.00
11874505	KRISTEN LACAZE	5/30/2018	995.00
11874615	KRISTI D COX	5/30/2018	532.00
11874305	KROGER CO	5/30/2018	20.15
11874038	KRONOS INC	5/29/2018	20,942.01
11874206	KS MILLER LAW OFFICE LLC	5/29/2018	750.00
11874021	LAJUANA A. WILLIAMS	5/29/2018	109.00
11874598	LAURIE JOHNSON	5/30/2018	6.00
11874207	LAW OFFICE OF KIRIAKOS KORDALIS LLC	5/29/2018	130.00
11874630	LAW OFFICE OF KIRIAKOS KORDALIS LLC	5/30/2018	170.00
11874611	LAW OFFICE OF LUCAS W WILDER	5/30/2018	4,037.00
11874640	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	5/30/2018	349.00
11874497	LAWYERS & JUDGES PUBLISHING CO INC	5/30/2018	181.50
11874398	LEGAL AID OF WESTERN OHIO	5/30/2018	13,900.72
11874034	LEON JACK DAIDONE	5/29/2018	94.83
11874418	LEXISNEXIS RISK DATA MANAGEMENT INC	5/30/2018	359.34
11874138	LIFE START INC	5/29/2018	24,392.40
11874103	LIFE TECHNOLOGIES CORPORATION	5/29/2018	1,029.95
11874052	LIGHTHOUSE YOUTH SERVICES INC	5/29/2018	50.00
11874270	LINDA E. WHITE	5/30/2018	285.47
11874645	LISA BROCK	5/30/2018	467.26
11874022	LISA L. EDWARDS	5/29/2018	482.33
11874338	LISA LEEDY	5/30/2018	13.32
11874599	LORETTA M JOHNSON	5/30/2018	6.00
11874273	LYNN M. COOPER	5/30/2018	448.53
11874233	LYONS PLACE II	5/29/2018	384.00
11874373	M-E IBI GROUP	5/30/2018	7,637.50
11874600	MAARISSA MILLER	5/30/2018	6.00
11874393	MADISON CO SHERIFF OFFICE	5/30/2018	17.50
11874023	MAGGIE C. LUPTON	5/29/2018	343.90
11874601	MARCELLA DAWN EYLER	5/30/2018	6.00
11874614	MARCY A VONDERWELL	5/30/2018	467.00
11874219	MARK H. RAPIER	5/29/2018	53.55
11874628	MARK HAGGARD	5/30/2018	2,937.15
11874277	MARK R. MARUCA II	5/30/2018	2.75
11874217	MARKUS L MOLL	5/29/2018	240.00
11874636	MARKUS L MOLL	5/30/2018	146.00
11874078	MARSHALL DAYTON TIRE SALES INC	5/29/2018	501.91
11874613	MARSHALL G LACHMAN ATTY	5/30/2018	805.00
11874642	MARY ELLEN CONNELLY	5/30/2018	508.00
11874045	MATTHEW BENDER & CO INC	5/29/2018	462.00
11874093	MAX TECHNICAL TRAINING INC	5/29/2018	1,435.50
11874084	MECHANICAL SYSTEMS OF DAYTON	5/29/2018	2,988.92
11874602	MEGAN DIXON	5/30/2018	6.00
11874471	MENDEED REEDS INC	5/30/2018	4,290.00
11874156	MERCEDES MEDICAL LLC	5/29/2018	345.44
11874344	MERCHANTS SECURITY SERV.	5/30/2018	18,319.68
11874215	MERRELL AND ELLIS LLC	5/29/2018	626.00
11874384	MIAMI VALLEY INTERPRETERS, LLC	5/30/2018	157.00

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11874330	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	5/30/2018	1,721.80
11874637	MICHAEL JAMES SMITH	5/30/2018	382.00
11874603	MICHAEL MITCHELL	5/30/2018	6.00
11874604	MICHAEL SCHULTZ	5/30/2018	6.00
11874275	MICHELLE L. GRODNER	5/30/2018	19.62
11874331	MID-WESTERN CHILDREN'S HOME	5/30/2018	2,964.00
11874387	MIDWEST MOTOR SUPPLY CO INC	5/30/2018	44.95
11874634	MILLER WALKER & BRUSH	5/30/2018	173.00
11874635	MITCHELL FROST	5/30/2018	281.78
11874152	MNJ TECHNOLOGIES DIRECT INC	5/29/2018	18.60
11874490	MNJ TECHNOLOGIES DIRECT INC	5/30/2018	21,728.17
11874116	MODERN LEASING	5/29/2018	2,417.56
11874276	MONICA J. TURZYNSKI-PERRY	5/30/2018	67.58
11874221	MONTGOMERY COUNTY	5/29/2018	10,778.74
8123252	MONTGOMERY COUNTY COMMON PLEAS COURT	5/30/2018	4,180.00
11874048	MOORE MEDICAL LLC	5/29/2018	6.88
11874109	MORGAN SERVICES INC	5/29/2018	138.03
11874417	MOTION INDUSTRIES INC	5/30/2018	153.00
11874044	MSC IND SUPPLY CO	5/29/2018	145.96
11874294	MSC IND SUPPLY CO	5/30/2018	22.72
11874451	MURPHY TRACTOR & EQUIPMENT CO	5/30/2018	1,661.36
11874117	MY BROTHERS KEEPER	5/29/2018	6,204.00
11874032	MY'RA A TRIBBLE	5/29/2018	182.03
11874639	NATHAN BOONE	5/30/2018	1,125.00
11874108	NATIONAL COUNCIL OF	5/29/2018	145.00
11874051	NATIONAL MEDICAL SERVICES LABS	5/29/2018	3,577.00
11874480	NATIONAL ON DEMAND SUPPLY LLC	5/30/2018	183.72
11874282	NAVAY VAUGHN	5/30/2018	231.63
11874422	NCH CORPORATION	5/30/2018	542.93
11874319	NEPTUNE EQUIPMENT	5/30/2018	610.31
11874157	NEW ALTERNATIVES TO LIVING LLC	5/29/2018	29,790.00
11874150	NEW STORY OF OHIO LLC	5/29/2018	5,292.50
11874489	NEW STORY OF OHIO LLC	5/30/2018	547.50
11874080	NORTHMONT SIGN CO INC	5/29/2018	58.75
11874357	NORTHWEST CONSULTANTS INC	5/30/2018	17,067.50
11874155	NURTURING DREAMS AND VISIONS ILC INC.	5/29/2018	35,685.00
11874098	OAKWOOD AUTO WASH INC	5/29/2018	362.00
11874232	OAKWOOD VILLAGE	5/29/2018	780.43
11874326	OBERERS FLOWERS INC	5/30/2018	270.30
11874443	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/30/2018	237.50
11874438	OGM LTD	5/30/2018	225.00
11874454	OHIO FAMILY & CHILDREN FIRST	5/30/2018	200.00
11874394	OHIO MACHINERY CO	5/30/2018	1,988.72
11874439	OHIO MEDICAL CAREER CENTER	5/30/2018	12,263.65
11874446	OHIO SOCIETY OF CPAS	5/30/2018	340.00
11874377	OMEGA COMMUNITY DEVELOPMENT CORP	5/30/2018	6,702.14
11874461	ONLINE COMPUTER LIBRARY CENTER	5/30/2018	100.77
11874366	OPTICAL FASHION CENTERS INC	5/30/2018	323.50
11874456	OSTERFELD CHAMPION SERVICE INC	5/30/2018	819.00
11874463	OSUWITT LLC	5/30/2018	65.52
11874223	OTIS WILLIE LUNSFORD	5/29/2018	200.00
11874074	P & R COMMUNICATIONS SERVICE INC	5/29/2018	995.42

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11874280	PATRICIA E. TANNREUTHER	5/30/2018	113.12
11874448	PATTERSON VETERINARY SUPPLY INC	5/30/2018	524.98
11874295	PENGAD INC.	5/30/2018	189.95
11874106	PEST DOCTOR SYSTEMS INC	5/29/2018	9.73
11874401	PEST DOCTOR SYSTEMS INC	5/30/2018	42.18
11874428	PETSMART INC	5/30/2018	270.12
11874067	PICKREL BROS. INC.	5/29/2018	11.05
11874317	PICKREL BROS. INC.	5/30/2018	217.26
11874643	PITNEY BOWES BANK INC	5/30/2018	81,710.16
11874092	POWELL COMPANY LTD	5/29/2018	366.42
11874452	PRELIMINARY INC	5/30/2018	14,400.00
11874159	PREVENTIVE MAINTENANCE TECHNOLOGIES LLC	5/29/2018	5,874.96
11874445	PRO ONCALL TECHNOLOGIES LLC	5/30/2018	70.00
11874087	PRO-AUTO WASHERS INC	5/29/2018	84.00
11874437	QUALITY CARE RESIDENTIAL HOMES INC	5/30/2018	6,450.00
11874406	QUILL CORPORATION	5/30/2018	102.57
11874381	R D HOLDER OIL CO INC	5/30/2018	301.61
11874033	RACHEL BRASWELL	5/29/2018	527.18
11874135	REITER DAIRY LLC	5/29/2018	356.52
11874460	RELIABLE ELECTRICAL MECH SRVC INC	5/30/2018	2,258.00
11874509	RESOLUTE ACQUISITION CORPORATION	5/30/2018	17,100.00
11874145	RETURNS INC	5/29/2018	16,740.00
11874291	RICHARD MCCREARY	5/30/2018	789.00
11874435	RICHMEIER THERAPEUTIC HOME INC	5/30/2018	6,450.00
11874050	RICOH USA INC	5/29/2018	318.83
11874269	RITA L. PHILLIPS-YANCEY	5/30/2018	26.53
11874198	ROBERT ALAN BRENNER LLC	5/29/2018	750.00
11874057	ROBERT KNOLL STUDIO	5/29/2018	449.00
11874506	ROBINS HOUSE	5/30/2018	12,140.00
11874382	ROBY SERVICES, LTD	5/30/2018	191.67
11874605	RONICA STINSON MCFADGION	5/30/2018	6.00
11874494	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	5/30/2018	17,040.00
11874483	RTC RESOURCE ACQUISTION CORP	5/30/2018	15,150.00
11874095	RUMPKE OF OHIO INC	5/29/2018	9,355.59
11874379	RUMPKE OF OHIO INC	5/30/2018	412.98
11874465	RUSH TRUCK CENTERS OF OHIO	5/30/2018	1,078.32
11874441	SAFEHOUSE MINISTRIES INC	5/30/2018	10,686.00
11874114	SAFETY KLEEN CORPORATION	5/29/2018	461.76
11874224	SAMUEL LAMBERT WEBB	5/29/2018	200.00
11874123	SANDY'S AUTO AND TRUCK SERVICE INC	5/29/2018	65.00
11874641	SARA BARRY	5/30/2018	1,268.20
11874225	SCOTT DOUGLAS HOWE	5/29/2018	200.00
11874212	SEAN BRINKMAN	5/29/2018	388.00
11874160	SECOND CHANCE DAYTON GROUP HOME	5/29/2018	19,402.00
11874474	SEEDS 4 LIFE INC	5/30/2018	24,726.00
11874320	SENIOR RESOURCE CONNECTION	5/30/2018	8,691.20
11874130	SEROLOGICAL RESEARCH	5/29/2018	278.48
11874453	SHANETTA SUTTON DDS LLC	5/30/2018	75.00
11874258	SHARON K PINNICK	5/29/2018	105.00
11874163	SHAUNDA M PUCKETT	5/29/2018	50.00
11874336	SHEEHAN BROTHERS VENDING INC	5/30/2018	78.68
11874018	SHERWIN-WILLIAMS CO	5/29/2018	0.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11874049	SHI INTERNATIONAL CORP.	5/29/2018	1,428.84
11874101	SHIVER SECURITY SYSTEMS INC	5/29/2018	35.00
11874271	SHONDA A. DAVIS	5/30/2018	77.17
11874431	SHUPERT & SONS SHARPENING SHOP	5/30/2018	45.00
11874482	SIDNEY ELECTRIC CO.	5/30/2018	1,153.05
11874307	SIEBENTHALER CO.	5/30/2018	592.30
11874209	SIEMANN & ASSOCIATES CO LPA	5/29/2018	715.00
11874631	SIEMANN & ASSOCIATES CO LPA	5/30/2018	360.00
11874075	SINCLAIR COMMUNITY COLLEGE	5/29/2018	1,164.00
11874332	SINCLAIR COMMUNITY COLLEGE	5/30/2018	73,078.18
11874410	SMITH & LOVELESS INC	5/30/2018	5,536.74
11874341	SOUTH COMMUNITY, INC.	5/30/2018	40,212.00
11874434	SOUTHWESTERN OHIO COUNCIL	5/30/2018	7,772.37
11874081	ST VINCENT DEPAUL SOCIETY DISTRICT	5/29/2018	85,173.60
11874353	ST VINCENT DEPAUL SOCIETY DISTRICT	5/30/2018	15,187.60
11874287	STANDARD FUSEE CORP.	5/30/2018	645.00
11874039	STAPLES CONTRACT & COMMERCIAL INC	5/29/2018	39,491.70
11874285	STAPLES CONTRACT & COMMERCIAL INC	5/30/2018	48,019.03
11874091	STATE OF OHIO	5/29/2018	25.00
11874027	STEPHANIE L. SLONE	5/29/2018	31.07
11874153	STEPHEN AND CRYSTAL GIFFORD	5/29/2018	178.50
11874073	STEPHENS, WALTER F JR.INC	5/29/2018	1,194.00
11874328	STEPHENS, WALTER F JR.INC	5/30/2018	26.50
11874055	STEVEN D COOPER	5/29/2018	70.00
11874205	STEVENSON LAW LLC	5/29/2018	725.00
11874626	STEVENSON LAW LLC	5/30/2018	547.00
11874397	STOOPS FREIGHTLINER & QUALITY TRAILER	5/30/2018	516.36
11874503	STRIVE HOUSE INC	5/30/2018	10,464.00
11874161	STRIVING FOR GREATNESS LLC	5/29/2018	19,620.00
11874369	SUNESIS CONSTRUCTION CO	5/30/2018	44,708.92
11874479	SUNSET ENTERPRISES LLC	5/30/2018	7.00
11874498	SUPERION LLC	5/30/2018	365.26
11874606	T.D.	5/30/2018	6.00
11874607	TABETHA A KEELING	5/30/2018	6.00
11874608	TAMIKA M TRAPPS	5/30/2018	6.00
11874164	TANISHA ALLEN	5/29/2018	100.00
11874024	TARA N. LACKINGS	5/29/2018	115.00
11874226	TERRY GREEN	5/29/2018	200.00
11874227	TERRY MORELAND	5/29/2018	200.00
11874146	THE C-3 GROUP LLC	5/29/2018	6,065.00
11874473	THE C-3 GROUP LLC	5/30/2018	225.39
11874425	THE FOODBANK INC	5/30/2018	9,166.56
11874105	THE MARSH FOUNDATION	5/29/2018	6,000.00
11874121	THOMAS G. RAUCH CO LPA	5/29/2018	821.50
11874204	TIBBS LAW OFFICE LLC	5/29/2018	1,621.00
11874625	TIBBS LAW OFFICE LLC	5/30/2018	475.00
11874042	TIME WARNER CABLE	5/29/2018	125.23
11874290	TIME WARNER CABLE	5/30/2018	121.15
11874162	TIMOTHY L JUSTICE	5/29/2018	44.86
11874278	TREENA R. WIEBE	5/30/2018	974.40
11874347	TROY FORD INC	5/30/2018	318.46
11874040	TRUCKPRO INC	5/29/2018	499.71

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11874414	TYCO INTEGRATED SECURITY LLC	5/30/2018	300.00
11874263	TYLER STARLINE	5/29/2018	656.00
11874110	ULINE, INC.	5/29/2018	1,475.74
11874404	UNITED PARCEL SERVICE	5/30/2018	27.77
11874234	UNIVERSAL INVESTMENT SEEKERS NP	5/29/2018	500.00
11874485	UNIVERSAL TRANSPORTATION SYSTEMS LLC	5/30/2018	122,895.51
11874312	UNIVERSITY OF DAYTON	5/30/2018	250.00
11874313	UNIVERSITY OF DAYTON	5/30/2018	4,000.00
11874148	US BANCORP GOVERNMENT LEASING	5/29/2018	15,489.26
11874342	US BANK	5/30/2018	6,138.07
11874457	VACLAND	5/30/2018	596.53
11874019	VALERIE A. OGLESBY	5/29/2018	241.44
11874308	VALLEY ASPHALT CORP.	5/30/2018	7,476.70
11874367	VALLEY LAUNDRY INC	5/30/2018	81.25
11874430	VCA ANTECH DIAGNOSTICS	5/30/2018	474.04
11874231	VECTREN ENERGY DELIVERY OF OHIO INC	5/29/2018	192.16
11874609	VERA ANN WHITE	5/30/2018	6.00
11874097	VOCALINK INC	5/29/2018	143.00
11874107	W W GRAINGER INC	5/29/2018	549.90
11874402	W W GRAINGER INC	5/30/2018	19.16
11874403	W W GRAINGER INC	5/30/2018	425.94
11874365	WAIBEL ENERGY SYSTEMS	5/30/2018	1,026.96
11874293	WALL STREET JOURNAL	5/30/2018	467.88
11874389	WARREN COUNTY SHERIFF	5/30/2018	82.00
11874468	WATCH SYSTEMS LLC	5/30/2018	1,301.50
11874196	WAYNE E MILLER	5/29/2018	3,267.50
11874063	WEILER WELDING CO., INC.	5/29/2018	106.00
11874301	WESLEY COM CENTER INC	5/30/2018	9,600.00
11874115	WEST PUBLISHING CORP	5/29/2018	912.00
11874409	WEST PUBLISHING CORP	5/30/2018	348.80
11874388	WHITE ALLEN FAMILY COMPANIES	5/30/2018	4,619.93
11874238	WILL D. OWENS	5/29/2018	200.00
11874239	WILLIAM L MAYER	5/29/2018	200.00
11874229	WINGATE AT BELLE MEADOWS	5/29/2018	574.00
11874062	WOODLAND CEMETERY ASSOC.	5/29/2018	580.00
11874492	WORKFORCE PAYHUB	5/30/2018	91.00
11874315	YOUNG MEN CHRISTIAN ASSOCIATION	5/30/2018	28,091.31
11874314	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/30/2018	17,400.00
11874500	YOUTH VILLAGES INC	5/30/2018	19,500.00
11874208	ZACHARY GOIT	5/29/2018	350.00
			4,064,487.22