



Payments Approved by Board of County Commissioners on 6/5/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------------------|-----------|----------------|
| 11874853 | 4 IRON DEVELOPMENT | 5/31/2018 | 385.82 |
| 11874352 | A BROWN & SONS NURSERY INC | 5/30/2018 | 875.00 |
| 11874348 | A E DAVID COMPANY INC | 5/30/2018 | 5,614.10 |
| 11875350 | A E DAVID COMPANY INC | 6/4/2018 | 3,021.87 |
| 11874470 | A LOVING HEART YOUTH SERVICES INC | 5/30/2018 | 48,324.00 |
| 11874469 | A MOTHERS TOUCH INC | 5/30/2018 | 16,200.00 |
| 11874729 | A TASTE OF ELEGANCE | 5/31/2018 | 111.50 |
| 11874350 | AAA WASTEWATER SERVICES | 5/30/2018 | 325.00 |
| 11874820 | ACCESS FOR YOUTH INC | 5/31/2018 | 9,000.00 |
| 11874360 | AD PRODUCTS OF DAYTON INC | 5/30/2018 | 1,718.82 |
| 11874685 | ADAM S. FOHLEN | 5/31/2018 | 872.30 |
| 11874466 | ADAMS QB INC | 5/30/2018 | 9,062.93 |
| 11874792 | ADOLESCENT OASIS INC | 5/31/2018 | 1,394.00 |
| 11875123 | ADOLESCENT OASIS INC | 6/1/2018 | 31,140.00 |
| 11874892 | ADOPTION & ATTACHMENT THERAPY PARTNERS | 5/31/2018 | 522.50 |
| 11875199 | ADOPTION & ATTACHMENT THERAPY PARTNERS | 6/1/2018 | 261.25 |
| 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 |
| 11875113 | AGAPE FOR YOUTH INC | 6/1/2018 | 41,710.28 |
| 11874487 | AGILE NETWORK BUILDERS, LLC | 5/30/2018 | 1,969.00 |
| 11875381 | AHERN LAPOINTE INC. | 6/4/2018 | 69.85 |
| 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 |
| 11875259 | ALEXANDRIA MCDONALD | 6/1/2018 | 250.00 |
| 11874064 | ALLIED SUPPLY COMPANY INC | 5/29/2018 | 83.07 |
| 11874741 | ALLIED SUPPLY COMPANY INC | 5/31/2018 | 15.96 |
| 11875326 | ALLIED SUPPLY COMPANY INC | 6/4/2018 | 3,929.85 |
| 11875403 | ALLIED WASTE SYSTEMS INC | 6/4/2018 | 56.37 |
| 11874477 | ALPHA MEDIA LLC | 5/30/2018 | 1,977.00 |
| 11874879 | ALPHA MEDIA LLC | 5/31/2018 | 9,500.00 |
| 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 |
| 11874849 | AMAZON.COM LLC | 5/31/2018 | 1,413.24 |
| 11875435 | AMAZON.COM LLC | 6/4/2018 | 1,179.95 |
| 11874129 | AMAZON.COM, INC | 5/29/2018 | 29.95 |
| 11874426 | AMAZON.COM, INC | 5/30/2018 | 139.86 |
| 11875434 | AMAZON.COM, INC | 6/4/2018 | 90.06 |
| 11875539 | AMELIA ARMSTRONG | 6/4/2018 | 6.00 |
| 11874821 | AMERICAN BAR ASSOCIATION | 5/31/2018 | 311.00 |
| 11875324 | AMERICAN FEDERATION OF STATE COUNTY AND | 6/4/2018 | 170.00 |
| 11875311 | AMERICAN FUTURE SYSTEMS INC | 6/4/2018 | 44.98 |
| 11874412 | AMERICAN PLANNING ASSOCIATION-OHIO 33 | 5/30/2018 | 90.00 |
| 11874449 | AMERICAN TRANSLATION SERVICES LLC | 5/30/2018 | 45.00 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|----------------------------------------|-----------|----------------|
| 11875646 | AMERICAN WATER ADVANTAGE INC | 6/4/2018 | 38.93 |
| 11875445 | AMS OIL LLC | 6/4/2018 | 896.21 |
| 11874629 | AMY FERGUSON | 5/30/2018 | 1,053.00 |
| 11874442 | ANCOR INFORMATION MANAGEMENT LLC | 5/30/2018 | 12,750.00 |
| 11874702 | ANDREA SEITZ | 5/31/2018 | 136.04 |
| 11875283 | ANDREW K. COMBS | 6/4/2018 | 11.61 |
| 11874210 | ANDREW SCHLUETER | 5/29/2018 | 354.00 |
| 11875624 | ANDREW SCHLUETER | 6/4/2018 | 412.00 |
| 11875041 | ANDREW T. DAVENPORT | 6/1/2018 | 109.00 |
| 11874272 | ANGELA KILGORE | 5/30/2018 | 80.00 |
| 11875288 | ANGELA KILGORE | 6/4/2018 | 46.79 |
| 11874025 | ANGELA L. HOSIER | 5/29/2018 | 268.69 |
| 11875022 | ANGELA MARIE HUNTER | 6/1/2018 | 69.76 |
| 11874266 | ANGELA R. POLLARD | 5/30/2018 | 343.16 |
| 11874725 | ANGELA WORTHAM | 5/31/2018 | 500.00 |
| 11874587 | ANGELIECE WILCOXSON HUGHES SR | 5/30/2018 | 6.00 |
| 11874141 | ANGELS GUARDING YOUTH SERVICES INC | 5/29/2018 | 31,675.00 |
| 11875184 | ANGELS GUARDING YOUTH SERVICES INC | 6/1/2018 | 187,435.90 |
| 11874863 | ANTIOCH COLLEGE | 5/31/2018 | 500.00 |
| 11874684 | ANTWONETT RENEE RICHIE | 5/31/2018 | 168.86 |
| 11874757 | APG OFFICE FURNISHINGS | 5/31/2018 | 3,492.85 |
| 11875093 | APG OFFICE FURNISHINGS | 6/1/2018 | 6,333.30 |
| 11875143 | APPLEWOOD CENTERS INC | 6/1/2018 | 1,176.90 |
| 11874090 | AQUA FALLS-GLACIER MOUNTAIN | 5/29/2018 | 32.26 |
| 11874786 | AQUA FALLS-GLACIER MOUNTAIN | 5/31/2018 | 39.60 |
| 11875364 | AQUA FALLS-GLACIER MOUNTAIN | 6/4/2018 | 136.20 |
| 11874296 | ARAMARK | 5/30/2018 | 40,118.93 |
| 11875063 | ARAMARK | 6/1/2018 | 8,129.85 |
| 11875312 | ARAMARK | 6/4/2018 | 7,904.56 |
| 11874131 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 5/29/2018 | 78.42 |
| 11874429 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 5/30/2018 | 331.28 |
| 11874851 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 5/31/2018 | 630.16 |
| 11875167 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 6/1/2018 | 49.05 |
| 11875436 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 6/4/2018 | 553.16 |
| 11875415 | ARBOR E&T LLC | 6/4/2018 | 17,081.54 |
| 11875540 | ARCHIE O PHIPPS | 6/4/2018 | 10.00 |
| 11874889 | ARCHIVESOCIAL, INC. | 5/31/2018 | 2,388.00 |
| 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 |
| 11875058 | AT&T CORP | 6/1/2018 | 8,996.21 |
| 11875303 | AT&T CORP | 6/4/2018 | 19,464.89 |
| 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 |
| 11875433 | AT&T MOBILITY NATIONAL ACCOUNTS LLC | 6/4/2018 | 549.36 |
| 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 |
| 11874420 | AT&T SERVICES INC | 5/30/2018 | 3,303.57 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------------|-----------|----------------|
| 11874421 | AT&T SERVICES INC | 5/30/2018 | 518.83 |
| 11874843 | AT&T SERVICES INC | 5/31/2018 | 480.00 |
| 11874844 | AT&T SERVICES INC | 5/31/2018 | 68.31 |
| 11875163 | AT&T SERVICES INC | 6/1/2018 | 2,905.27 |
| 11875164 | AT&T SERVICES INC | 6/1/2018 | 1,357.88 |
| 11875429 | AT&T SERVICES INC | 6/4/2018 | 1,528.74 |
| 11874475 | AUTO X10D INC | 5/30/2018 | 613.49 |
| 11874085 | AUTOMOTIVE DISTRIBUTORS | 5/29/2018 | 464.72 |
| 11875378 | B-LINE CONCRETE SAWING, LLC | 6/4/2018 | 325.00 |
| 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 |
| 11875465 | BANC OF AMERICA MERCHANT SERVICES LLC | 6/4/2018 | 1,366.87 |
| 11874689 | BARBARA A. ASBERRY | 5/31/2018 | 105.73 |
| 11874281 | BARBARA J. MARTIN | 5/30/2018 | 193.48 |
| 11874028 | BARBARA R. REHMERT | 5/29/2018 | 508.49 |
| 11874716 | BARRETT PAVING MATERIALS INC | 5/31/2018 | 66.92 |
| 11875302 | BARRETT PAVING MATERIALS INC | 6/4/2018 | 6,915.08 |
| 11875100 | BEAU TOWNSEND FORD INC | 6/1/2018 | 146.55 |
| 11875101 | BEAU TOWNSEND FORD INC | 6/1/2018 | 202.19 |
| 11875634 | BELINDA S. DAVIS | 6/4/2018 | 574.99 |
| 11875649 | BELLA VISTA HOMES | 6/4/2018 | 476.00 |
| 11875144 | BELLEFAIRE JEWISH CHILDRENS BUREAU | 6/1/2018 | 21,174.30 |
| 11874610 | BEN M SWIFT ATTY | 5/30/2018 | 750.00 |
| 11875145 | BEREA CHILDRENS HOME | 6/1/2018 | 19,890.00 |
| 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 |
| 11874768 | BIKE MIAMI VALLEY | 5/31/2018 | 20,000.00 |
| 11875193 | BITEC A DIVISION OF SAMPLE MACHINING | 6/1/2018 | 924.00 |
| 11875188 | BL ANDERSON COMPANY INC | 6/1/2018 | 1,852.00 |
| 11874785 | BLADECUTTERS INC | 5/31/2018 | 100.00 |
| 11875483 | BLUE 360 MEDIA LLC | 6/4/2018 | 299.46 |
| 11874836 | BOB BARKER COMPANY INC. | 5/31/2018 | 125.95 |
| 11875422 | BOB BARKER COMPANY INC. | 6/4/2018 | 456.61 |
| 11874510 | BOB MADDEN CARPET & TILE INC | 5/30/2018 | 409.09 |
| 11874197 | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 5/29/2018 | 554.00 |
| 11875453 | BONDED CHEMICALS INC | 6/4/2018 | 10,000.70 |
| 11874795 | BOOHER BLACKTOP | 5/31/2018 | 100,789.53 |
| 11875129 | BOOHER BLACKTOP | 6/1/2018 | 66,496.25 |
| 11874143 | BOOST TECHNOLOGIES LLC | 5/29/2018 | 303.07 |
| 11874467 | BOOST TECHNOLOGIES LLC | 5/30/2018 | 1,283.77 |
| 11874873 | BOOST TECHNOLOGIES LLC | 5/31/2018 | 1,058.73 |
| 11874201 | BOUCHER & BOUCHER CO LPA | 5/29/2018 | 373.72 |
| 11874621 | BOUCHER & BOUCHER CO LPA | 5/30/2018 | 476.98 |
| 11875619 | BOUCHER & BOUCHER CO LPA | 6/4/2018 | 206.44 |
| 11874383 | BOUND TREE MEDICAL LLC | 5/30/2018 | 298.80 |
| 11874318 | BOWSER MORNER INC | 5/30/2018 | 299.00 |
| 11875084 | BOWSER MORNER INC | 6/1/2018 | 1,426.25 |
| 11874311 | BOYS & GIRLS CLUB OF DAYTON | 5/30/2018 | 3,500.00 |

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|----------------|-----------------------------------|-----------|----------------|
| 11874359 | BRAILEY DANIELS INC | 5/30/2018 | 125.53 |
| 11874026 | BRANDE C. KNIGHT | 5/29/2018 | 324.82 |
| 11874749 | BREAKFIRE INC | 5/31/2018 | 393.25 |
| 11875335 | BREAKFIRE INC | 6/4/2018 | 3,182.55 |
| 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 |
| 11875541 | BRIANNA DEMMINGS | 6/4/2018 | 6.00 |
| 11875383 | BRICKER & ECKLER LLP | 6/4/2018 | 16,950.00 |
| 11874405 | BRINKS INCORPORATED | 5/30/2018 | 684.30 |
| 11875152 | BRINKS INCORPORATED | 6/1/2018 | 698.39 |
| 11874036 | BROOKE JANE A EHLERS | 5/29/2018 | 67.20 |
| 11874374 | BROWN & BILLS ARCHITECTS | 5/30/2018 | 23,575.00 |
| 11875621 | BRYAN LAW LLC | 6/4/2018 | 520.00 |
| 11875180 | BUCHANANS WILDLIFE SOLUTIONS LLC | 6/1/2018 | 1,250.00 |
| 11875175 | BUCK RUN DOORS & HARDWARE | 6/1/2018 | 125.00 |
| 11874386 | BUCKEYE POWER SALES, CO. | 5/30/2018 | 39.90 |
| 11875384 | BUCKEYE POWER SALES, CO. | 6/4/2018 | 152.15 |
| 11875089 | BUCKEYE RANCH INC | 6/1/2018 | 27,108.00 |
| 11874104 | BURGES & BURGES STRATEGISTS, INC. | 5/29/2018 | 16,394.24 |
| 11874340 | BUSCHUR ENTERPRISES INC | 5/30/2018 | 8.00 |
| 11875097 | BUSCHUR ENTERPRISES INC | 6/1/2018 | 25.82 |
| 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 |
| 11875127 | CABLES & CONNECTOR TECHNOLOGIES | 6/1/2018 | 10.24 |
| 11874154 | CALLZTEST LLC | 5/29/2018 | 607.20 |
| 11875542 | CAMDEN CULTICE | 6/4/2018 | 6.00 |
| 11875612 | CANDI S RAMBO, ATTY | 6/4/2018 | 1,504.00 |
| 11875426 | CARE MEDICAL | 6/4/2018 | 1,075.00 |
| 11874218 | CARL A LUX | 5/29/2018 | 1,213.00 |
| 11875630 | CARL A LUX | 6/4/2018 | 250.00 |
| 11875543 | CARL JOHNSON | 6/4/2018 | 6.00 |
| 11875018 | CARLA L. MERRITT | 6/1/2018 | 171.68 |
| 11874508 | CARLY EDELSTEIN | 5/30/2018 | 10.00 |
| 11875544 | CAROL BACH | 6/4/2018 | 6.00 |
| 11875025 | CAROL ROTHFUSS | 6/1/2018 | 263.78 |
| 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 |
| 11875545 | CAROLYN YVONNE ROBINSON | 6/4/2018 | 10.00 |
| 11874591 | CARRIE B BELL | 5/30/2018 | 12.00 |
| 11875080 | CARROLL WUERTZ TIRE CO. | 6/1/2018 | 3,059.04 |
| 11874898 | CASSANDRA A REEVES | 5/31/2018 | 578.50 |
| 11875546 | CATHERINE EILZABETH BOISE | 6/4/2018 | 10.00 |
| 11875625 | CATHERINE MCCARTHY | 6/4/2018 | 470.00 |
| 11874310 | CATHOLIC SOCIAL SERVICES | 5/30/2018 | 8,900.00 |
| 11875620 | CAVINDER LAW OFFICE | 6/4/2018 | 293.00 |
| 11874134 | CAYMAN CHEMICAL COMPANY INC | 5/29/2018 | 314.00 |
| 11875446 | CCI INVESTMENTS LLC | 6/4/2018 | 194.68 |
| 8123251 | CCI INVESTMENTS LLC (ACH) | 5/30/2018 | 19,672.16 |

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|----------------|-------------------------------------|-----------|----------------|
| 11874284 | CDM SMITH INC. | 5/30/2018 | 12,751.31 |
| 11875298 | CDM SMITH INC. | 6/4/2018 | 1,500.00 |
| 11874112 | CDW GOVERNMENT INC | 5/29/2018 | 4.87 |
| 11874826 | CDW GOVERNMENT INC | 5/31/2018 | 352.54 |
| 11875154 | CDW GOVERNMENT INC | 6/1/2018 | 4,834.69 |
| 11875408 | CDW GOVERNMENT INC | 6/4/2018 | 2,281.13 |
| 11875430 | CERILLIANT CORPORATION | 6/4/2018 | 70.15 |
| 11875174 | CG EGLI INC | 6/1/2018 | 40,932.00 |
| 11874400 | CHAMPAIGN COUNTY SHERIFF | 5/30/2018 | 35.50 |
| 11875262 | CHANDLER L JOHNSON | 6/1/2018 | 250.00 |
| 11874324 | CHAPEL ELECTRIC COMPANY | 5/30/2018 | 859.00 |
| 11875336 | CHAPEL ELECTRIC COMPANY | 6/4/2018 | 2,455.00 |
| 11874158 | CHARICE JACKSON | 5/29/2018 | 160.00 |
| 11875029 | CHARITY M. HASTING | 6/1/2018 | 153.15 |
| 11874195 | CHARLES A CLAYPOOL ATTY | 5/29/2018 | 415.00 |
| 11875614 | CHARLES W SLICER JR ATTY | 6/4/2018 | 420.00 |
| 11875547 | CHARLOTTE GILPIN-SHOCKLEY | 6/4/2018 | 6.00 |
| 11874893 | CHARTER COMMUNICATIONS HOLDINGS LLC | 5/31/2018 | 7,193.34 |
| 11874773 | CHEROKEE RUN LANDFILL | 5/31/2018 | 262,954.49 |
| 11874265 | CHERYL KEYTON | 5/30/2018 | 668.29 |
| 11874779 | CHILDREN HAVE OPTIONS IN CARING | 5/31/2018 | 45,182.25 |
| 11874071 | CHILDREN'S MEDICAL CENTER | 5/29/2018 | 141.30 |
| 11875181 | CHILDRENS CENTER OF OHIO LLC | 6/1/2018 | 4,800.00 |
| 11874327 | CHILDRENS MEDICAL CENTER | 5/30/2018 | 1,356.00 |
| 11875613 | CHRIS FOGT ATTY | 6/4/2018 | 113.00 |
| 11874192 | CHRISTOPHER ALLEN SMITH ESQ | 5/29/2018 | 529.00 |
| 11874612 | CHRISTOPHER ALLEN SMITH ESQ | 5/30/2018 | 745.00 |
| 11875610 | CHRISTOPHER ALLEN SMITH ESQ | 6/4/2018 | 483.00 |
| 11874620 | CHRISTOPHER B EPLEY CO LPA | 5/30/2018 | 481.00 |
| 11874633 | CICERO ADAMS LLC | 5/30/2018 | 783.00 |
| 11874778 | CINCINNATI COPIERS INC | 5/31/2018 | 635.95 |
| 11875107 | CINCINNATI COPIERS INC | 6/1/2018 | 1,043.95 |
| 11874268 | CINDY L. TURVENE | 5/30/2018 | 21.45 |
| 11874099 | CINTAS CORPORATION | 5/29/2018 | 615.53 |
| 11874803 | CINTAS CORPORATION | 5/31/2018 | 24.03 |
| 11874804 | CINTAS CORPORATION | 5/31/2018 | 76.15 |
| 11875134 | CINTAS CORPORATION | 6/1/2018 | 41.80 |
| 11875376 | CINTAS CORPORATION | 6/4/2018 | 91.14 |
| 11875377 | CINTAS CORPORATION | 6/4/2018 | 360.38 |
| 11874127 | CINTAS FIRST AID & SAFETY LOC #G45 | 5/29/2018 | 38.74 |
| 11874846 | CINTAS FIRST AID & SAFETY LOC #G45 | 5/31/2018 | 119.93 |
| 11875431 | CINTAS FIRST AID & SAFETY LOC #G45 | 6/4/2018 | 78.98 |
| 11874283 | CIRRUS CONCEPT CONSULTING INC | 5/30/2018 | 21,839.93 |
| 11875050 | CIRRUS CONCEPT CONSULTING INC | 6/1/2018 | 608.65 |
| 11875296 | CIRRUS CONCEPT CONSULTING INC | 6/4/2018 | 22,114.34 |
| 11874774 | CITICASTERS COMPANY | 5/31/2018 | 5,900.00 |
| 11875104 | CITICASTERS COMPANY | 6/1/2018 | 2,621.00 |
| 11875133 | CITY BARBEQUE | 6/1/2018 | 495.50 |
| 11874831 | CITY DIRECTORIES | 5/31/2018 | 1,168.00 |
| 11874392 | CITY OF DAYTON | 5/30/2018 | 29,368.55 |
| 11874813 | CITY OF DAYTON | 5/31/2018 | 287.42 |
| 8123250 | CITY OF DAYTON (ACH) | 5/30/2018 | 1,085,431.03 |

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| 11874815 | CITY OF HUBER HEIGHTS | 5/31/2018 | 133.67 |
| 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 |
| 11874811 | CLARK COUNTY SHERIFF | 5/31/2018 | 28.50 |
| 11875387 | CLARK COUNTY SHERIFF | 6/4/2018 | 28.00 |
| 11874346 | CLEMANS, NELSON, & ASSOC. INC. | 5/30/2018 | 175.00 |
| 11874797 | CLOTHES THAT WORK | 5/31/2018 | 1,635.00 |
| 11874459 | CNE GAS HOLDINGS | 5/30/2018 | 1,800.62 |
| 11874871 | CNE GAS HOLDINGS | 5/31/2018 | 4,885.66 |
| 11874507 | CNI THL PROPCO FE LLC | 5/30/2018 | 416.00 |
| 11874900 | CNI THL PROPCO FE LLC | 5/31/2018 | 1,664.00 |
| 11875096 | COMMERCIAL PARTS & SERV. | 6/1/2018 | 53.90 |
| 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 |
| 11875437 | COMPUTER SCIENCES CORPORATION | 6/4/2018 | 24,063.00 |
| 11875455 | CONCENTRA EHS | 6/4/2018 | 240.00 |
| 11874343 | CONCRETE CORING COMPANY INC | 5/30/2018 | 5,708.60 |
| 11874699 | CONNIE JO VILLELLI | 5/31/2018 | 706.38 |
| 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 |
| 11875548 | CORETTA PENN | 6/4/2018 | 6.00 |
| 11874874 | COREYS AUTO REPAIR LLC | 5/31/2018 | 39.95 |
| 11874687 | CORIE MARKO | 5/31/2018 | 303.12 |
| 11874423 | CORNELL ABRAXAS GROUP INC | 5/30/2018 | 9,042.00 |
| 11874867 | COTTAGE TRANSCRIPTION CO | 5/31/2018 | 113.54 |
| 11875628 | COURTNEY J PRICE | 6/4/2018 | 750.00 |
| 11874837 | COX MEDIA GROUP | 5/31/2018 | 5,660.00 |
| 11874838 | COX MEDIA GROUP | 5/31/2018 | 832.00 |
| 11874334 | COX MEDIA GROUP-OHIO | 5/30/2018 | 166.50 |
| 11874335 | COX MEDIA GROUP-OHIO | 5/30/2018 | 274.50 |
| 11874756 | COX MEDIA GROUP-OHIO | 5/31/2018 | 499.50 |
| 11875092 | COX MEDIA GROUP-OHIO | 6/1/2018 | 184.50 |
| 11875343 | COX MEDIA GROUP-OHIO | 6/4/2018 | 158.97 |
| 11874816 | CPI-INTERNATIONAL-INC | 5/31/2018 | 470.00 |
| 11874375 | CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN | 5/30/2018 | 2,430.00 |
| 11875549 | CRAIG E SOUTHERINGTON | 6/4/2018 | 10.00 |
| 11874041 | CRAIG HEINTZ | 5/29/2018 | 1,575.00 |
| 11874378 | CREATIVE IMPRESSIONS INC | 5/30/2018 | 80.00 |
| 11874798 | CREATIVE IMPRESSIONS INC | 5/31/2018 | 2,764.00 |
| 11875618 | CRISTY OAKES ATTY | 6/4/2018 | 750.00 |
| 11875640 | CROWN PERSONNEL SERVICES INC | 6/4/2018 | 50,162.97 |
| 11874058 | CRYSTAL WATER CO., INC. | 5/29/2018 | 30.25 |
| 11874302 | CRYSTAL WATER CO., INC. | 5/30/2018 | 31.50 |
| 11874734 | CRYSTAL WATER CO., INC. | 5/31/2018 | 26.25 |
| 11875317 | CRYSTAL WATER CO., INC. | 6/4/2018 | 31.50 |
| 11875420 | CSX TRANSPORTATION INC. | 6/4/2018 | 122.00 |
| 11874102 | D & S AUTO PARTS INC | 5/29/2018 | 10.96 |
| 11874385 | D & S AUTO PARTS INC | 5/30/2018 | 526.59 |
| 11874776 | DACC EPI FOUNDATION | 5/31/2018 | 75.00 |

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|----------------|---------------------------------------|-----------|----------------|
| 11875353 | DACC EPI FOUNDATION | 6/4/2018 | 75.00 |
| 11875410 | DAIKIN APPLIED AMERICAS INC | 6/4/2018 | 3,922.40 |
| 11874818 | DAILY COURT REPORTER | 5/31/2018 | 50.00 |
| 11874333 | DAKOTA CENTER INC | 5/30/2018 | 2,959.50 |
| 11874592 | DANA DANES | 5/30/2018 | 6.00 |
| 11875264 | DANIEL BALLWEG | 6/1/2018 | 1,000.00 |
| 11875615 | DANIEL E BRINKMAN, ATTY | 6/4/2018 | 505.00 |
| 11875284 | DANIEL L. SWIGERT | 6/4/2018 | 52.32 |
| 11874299 | DANIEL T FORBES | 5/30/2018 | 293.00 |
| 11875550 | DARROW MILLER | 6/4/2018 | 6.00 |
| 11874372 | DAUM & ASSOCIATES | 5/30/2018 | 170.00 |
| 11875045 | DAVE H. LANDON | 6/1/2018 | 48.07 |
| 11875044 | DAVID C. OWENS | 6/1/2018 | 30.52 |
| 11875608 | DAWN S GARRETT ATTY AT LAW | 6/4/2018 | 540.00 |
| 11874079 | DAYBREAK, INC. | 5/29/2018 | 21,034.69 |
| 11874345 | DAYBREAK, INC. | 5/30/2018 | 34,371.85 |
| 11874764 | DAYBREAK, INC. | 5/31/2018 | 180.00 |
| 11875000 | DAYMONT INSURANCE AGENCY | 5/31/2018 | 442.50 |
| 11874735 | DAYTON AREA CHAMBER OF COMMERCE | 5/31/2018 | 75.00 |
| 11874368 | DAYTON BAR ASSOCIATION | 5/30/2018 | 505.00 |
| 11874787 | DAYTON BAR ASSOCIATION | 5/31/2018 | 2,190.00 |
| 11875115 | DAYTON BAR ASSOCIATION | 6/1/2018 | 275.00 |
| 11874309 | DAYTON BRICK COMPANY | 5/30/2018 | 54.00 |
| 11875057 | DAYTON BUSINESS JOURNAL | 6/1/2018 | 135.00 |
| 11875460 | DAYTON CAPSCREW CO | 6/4/2018 | 25.78 |
| 11874752 | DAYTON DOOR SALES INC | 5/31/2018 | 208.00 |
| 11874086 | DAYTON PARTS CO NAPA | 5/29/2018 | 2,597.40 |
| 11874361 | DAYTON PARTS CO NAPA | 5/30/2018 | 349.50 |
| 11874781 | DAYTON PARTS CO NAPA | 5/31/2018 | 885.91 |
| 11875109 | DAYTON PARTS CO NAPA | 6/1/2018 | 257.05 |
| 11875358 | DAYTON PARTS CO NAPA | 6/4/2018 | 2,439.38 |
| 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 |
| 11874736 | DAYTON POWER AND LIGHT | 5/31/2018 | 7,598.85 |
| 11874737 | DAYTON POWER AND LIGHT | 5/31/2018 | 580.01 |
| 11875072 | DAYTON POWER AND LIGHT | 6/1/2018 | 5,545.36 |
| 11875073 | DAYTON POWER AND LIGHT | 6/1/2018 | 1,967.03 |
| 11875074 | DAYTON POWER AND LIGHT | 6/1/2018 | 1,475.00 |
| 11875270 | DAYTON POWER AND LIGHT | 6/1/2018 | 118.33 |
| 11875318 | DAYTON POWER AND LIGHT | 6/4/2018 | 449.39 |
| 11875319 | DAYTON POWER AND LIGHT | 6/4/2018 | 12,008.58 |
| 11875320 | DAYTON POWER AND LIGHT | 6/4/2018 | 25.54 |
| 11875321 | DAYTON POWER AND LIGHT | 6/4/2018 | 23.72 |
| 11875322 | DAYTON POWER AND LIGHT | 6/4/2018 | 2,003.65 |
| 11875644 | DAYTON POWER AND LIGHT | 6/4/2018 | 435.04 |
| 11874407 | DAYTON PROFESSIONAL BASEBALL CLUB LLC | 5/30/2018 | 16,080.00 |
| 11875370 | DAYTON QUALITY STARTER INC. | 6/4/2018 | 576.48 |
| 11874304 | DAYTON STENCIL WORKS CO | 5/30/2018 | 15.39 |
| 11874738 | DAYTON STENCIL WORKS CO | 5/31/2018 | 42.66 |
| 11875075 | DAYTON STENCIL WORKS CO | 6/1/2018 | 15.39 |
| 11875323 | DAYTON STENCIL WORKS CO | 6/4/2018 | 98.42 |

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|----------------|-------------------------------------|-----------|----------------|
| 11874380 | DAYTON TOOL CRIB INC | 5/30/2018 | 86.87 |
| 11875394 | DAYTON WINDUSTRIAL CO. | 6/4/2018 | 117.60 |
| 11874362 | DCS TECHNOLOGIES CORP | 5/30/2018 | 4,597.64 |
| 11875027 | DEA ANNA BUELL | 6/1/2018 | 114.45 |
| 11875551 | DEBOARAH STEPHENS | 6/4/2018 | 6.00 |
| 11874707 | DEBRA A. BELLAMY | 5/31/2018 | 37.06 |
| 11874799 | DEBRA-KUEMPEL | 5/31/2018 | 469.00 |
| 11874458 | DEFRIES COPP LLC | 5/30/2018 | 1,234.50 |
| 11875182 | DEFRIES COPP LLC | 6/1/2018 | 978.00 |
| 11875178 | DEHIELO INC | 6/1/2018 | 835.65 |
| 11875265 | DELAQUAN LARK | 6/1/2018 | 250.00 |
| 11874132 | DELL FINANCIAL SERVICES | 5/29/2018 | 2,450.54 |
| 11875428 | DELL MARKETING LP | 6/4/2018 | 2,347.53 |
| 11875552 | DENNIS FREDERICK HILL | 6/4/2018 | 10.00 |
| 11875047 | DEREK M. JOHNSON | 6/1/2018 | 86.11 |
| 11875553 | DEREK UNGER | 6/4/2018 | 6.00 |
| 11874151 | DESIGN IMPACT | 5/29/2018 | 5,475.00 |
| 11875124 | DEVELOPMENT PROJECTS INC | 6/1/2018 | 50,000.00 |
| 11874297 | DIAMOND DRUGS INC | 5/30/2018 | 7,461.80 |
| 11875013 | DIANE MARIE COX | 6/1/2018 | 150.86 |
| 11874476 | DINKLER PREGON LLC | 5/30/2018 | 7,266.00 |
| 11875438 | DIRECTV INC | 6/4/2018 | 127.29 |
| 11875209 | DISCOUNT MAGAZINES LLC | 6/1/2018 | 310.33 |
| 11875485 | DIVAL SAFETY EQUIPMENT INC | 6/4/2018 | 200.08 |
| 11875205 | DIVERSIFIED INFRASTRUCTURE SERVICES | 6/1/2018 | 45,618.80 |
| 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 |
| 11875258 | DONAVON AZBILL | 6/1/2018 | 250.00 |
| 11875125 | DONET INC | 6/1/2018 | 536.99 |
| 11874142 | DONNELON MCCARTHY ENTERPRISES INC | 5/29/2018 | 8,924.53 |
| 11874464 | DONNELON MCCARTHY ENTERPRISES INC | 5/30/2018 | 108.00 |
| 11874683 | DONTA M. BEAVERS | 5/31/2018 | 195.77 |
| 11875554 | DORIS WILKINS | 6/4/2018 | 6.00 |
| 11875083 | DOROTHY LANE MARKET INC | 6/1/2018 | 264.67 |
| 11874194 | DOUGLAS C HAHN, ATTY | 5/29/2018 | 1,029.00 |
| 11875282 | DOUGLAS W. FARMER | 6/4/2018 | 111.73 |
| 11874733 | DUKE ENERGY | 5/31/2018 | 81.54 |
| 11875062 | DUNGARVIN OHIO LLC | 6/1/2018 | 5,280.90 |
| 11874777 | DUNLEVEY MAHAN & FURRY | 5/31/2018 | 200.00 |
| 11874358 | EAGON & ASSOCIATES, INC. | 5/30/2018 | 5,406.23 |
| 11874376 | EAST END COMMUNITY SERVICES CORP | 5/30/2018 | 27,111.45 |
| 11874794 | EAST END COMMUNITY SERVICES CORP | 5/31/2018 | 3,900.00 |
| 11875128 | EAST END COMMUNITY SERVICES CORP | 6/1/2018 | 1,356.00 |
| 11874325 | EASTWAY CORPORATION | 5/30/2018 | 49,284.84 |
| 11874753 | EASTWAY CORPORATION | 5/31/2018 | 4,563.00 |
| 11874267 | EBONI CARLTON | 5/30/2018 | 502.00 |
| 11875555 | EBONY ESTELLE RUSSELL | 6/4/2018 | 40.00 |
| 11874214 | EDWARD C YIM ATTORNEY AT LAW LLC | 5/29/2018 | 458.00 |
| 11875291 | EDWARD L. MCNACHTAN | 6/4/2018 | 155.32 |
| 11875069 | EILEEN COLQUITT-REY | 6/1/2018 | 465.00 |

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| 11874858 | ELECTRIPACK INC | 5/31/2018 | 1,277.25 |
| 11875556 | ELEXUS RENNER | 6/4/2018 | 6.00 |
| 11875635 | ELIZABETH A. HILL | 6/4/2018 | 574.99 |
| 11875557 | ELIZABETH BARNES | 6/4/2018 | 6.00 |
| 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 |
| 11875042 | EMILY N. POWELL | 6/1/2018 | 27.47 |
| 11874796 | ENA INC | 5/31/2018 | 17,550.00 |
| 11874878 | ENVIRONMENTAL EXPRESS INC | 5/31/2018 | 328.83 |
| 11874888 | EQ-THE ENVIRONMENTAL QUALITY COMPANY | 5/31/2018 | 17,561.73 |
| 11874053 | EQUIPARTS CORPORATION | 5/29/2018 | 181.43 |
| 11874697 | ERIC ANDREW MOODY | 5/31/2018 | 82.51 |
| 11875558 | ERICA BAILEY | 6/4/2018 | 6.00 |
| 11875452 | ERS DIGITAL | 6/4/2018 | 208.36 |
| 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 |
| 11874771 | EUGENE STEWART | 5/31/2018 | 101.00 |
| 11875559 | EVA MACK | 6/4/2018 | 6.00 |
| 11874371 | EVENFLO | 5/30/2018 | 2,406.23 |
| 11874037 | EVERETT J PRESCOTT INC | 5/29/2018 | 729.62 |
| 11875294 | EVERETT J PRESCOTT INC | 6/4/2018 | 3,715.27 |
| 11874200 | EVETTE WATT ATTY | 5/29/2018 | 1,718.46 |
| 11875617 | EVETTE WATT ATTY | 6/4/2018 | 458.00 |
| 11875315 | EXECUTIVE PULSE INC | 6/4/2018 | 5,000.00 |
| 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 |
| 11874746 | FAMILY SERVICE ASSN. | 5/31/2018 | 415.00 |
| 11875333 | FAMILY SERVICE ASSOCIATION | 6/4/2018 | 63.00 |
| 11874124 | FEDEX | 5/29/2018 | 43.46 |
| 11875162 | FEDEX | 6/1/2018 | 82.73 |
| 11874833 | FERGUSON ENTERPRISES | 5/31/2018 | 3,448.99 |
| 11875419 | FERGUSON ENTERPRISES | 6/4/2018 | 287.50 |
| 11874072 | FIFTH THIRD BANK | 5/29/2018 | 1,087.25 |
| 11875462 | FIREFIGHTER SAFE | 6/4/2018 | 225.00 |
| 11875064 | FISHER SCIENTIFIC PRODUCTS | 6/1/2018 | 266.40 |
| 11874842 | FLEETCOR TECHNOLOGIES INC | 5/31/2018 | 497.94 |
| 11874877 | FOXSAW LLC | 5/31/2018 | 396.00 |
| 11875560 | FRANCES IMPSON | 6/4/2018 | 6.00 |
| 11874698 | FRANK J. ANGIER | 5/31/2018 | 18.00 |
| 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 |
| 11875450 | FRONTIER COMMUNICATIONS OF AMERICA INC | 6/4/2018 | 649.10 |
| 11875297 | FRYE MECHANICAL INC | 6/4/2018 | 26,321.50 |
| 11874322 | GARDNER TOBIN, INC. | 5/30/2018 | 210.76 |
| 11874748 | GARDNER TOBIN, INC. | 5/31/2018 | 716.78 |
| 11874850 | GE CAPITAL | 5/31/2018 | 428.00 |
| 11874413 | GE INTELLIGENT PLATFORMS INC (DIGITAL) | 5/30/2018 | 28,299.20 |

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| 11874076 | GEM CITY KEY SHOP, INC. | 5/29/2018 | 100.00 |
| 11874337 | GEM CITY KEY SHOP, INC. | 5/30/2018 | 85.00 |
| 11875094 | GEM CITY KEY SHOP, INC. | 6/1/2018 | 4.00 |
| 11874805 | GEM CITY TIRE INC | 5/31/2018 | 6,402.04 |
| 11874715 | GENERAL ELECTRIC CAPITAL CORP | 5/31/2018 | 121.27 |
| 11875301 | GENERAL ELECTRIC CAPITAL CORP | 6/4/2018 | 49.68 |
| 11875268 | GEORGE A. JONES | 6/1/2018 | 200.00 |
| 11875482 | GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA | 6/4/2018 | 9,111.30 |
| 11874496 | GEOTECHNOLOGY INC | 5/30/2018 | 801.25 |
| 11874481 | GERMAIN OF BEAVERCREEK I LLC | 5/30/2018 | 224.80 |
| 11875198 | GLADYS E STALEY | 6/1/2018 | 142.50 |
| 11875196 | GLASS AMERICA MIDWEST INC | 6/1/2018 | 210.00 |
| 11874447 | GOOD NEIGHBOR HOUSE | 5/30/2018 | 8,333.60 |
| 11874065 | GOODWILL RESOURCE SOLUTIONS LTD | 5/29/2018 | 1,565.22 |
| 11874744 | GOODWILL RESOURCE SOLUTIONS LTD | 5/31/2018 | 57,659.25 |
| 11874408 | GORDON FOOD SERVICE INC | 5/30/2018 | 1,498.51 |
| 11874827 | GORDON FOOD SERVICE INC | 5/31/2018 | 145.47 |
| 11875155 | GORDON FOOD SERVICE INC | 6/1/2018 | 1,507.54 |
| 11875409 | GORDON FOOD SERVICE INC | 6/4/2018 | 3,050.01 |
| 11874120 | GOVERNMENT SCIENTIFIC SOURCE INC | 5/29/2018 | 939.29 |
| 11874834 | GOVERNMENT SCIENTIFIC SOURCE INC | 5/31/2018 | 978.24 |
| 11874316 | GRACE UNITED METHODIST CHURCH | 5/30/2018 | 3,579.66 |
| 11875412 | GRACELAND COLLEGE CENTER | 6/4/2018 | 519.00 |
| 11874856 | GRANT PROFESSIONALS ASSOCIATION | 5/31/2018 | 12.00 |
| 11874714 | GRAYBAR ELECTRIC CO. INC. | 5/31/2018 | 843.47 |
| 11875055 | GRAYBAR ELECTRIC CO. INC. | 6/1/2018 | 139.68 |
| 11874999 | GREAT DAY MANAGEMENT OF OHIO INC | 5/31/2018 | 450.00 |
| 11874047 | GREAT LAKES TRAINING INC | 5/29/2018 | 1,625.00 |
| 11875207 | GREATER DAYTON CONSTRUCTION LTD. | 6/1/2018 | 157,612.99 |
| 11874810 | GREATER DAYTON PREMIER MANAGEMENT | 5/31/2018 | 906.49 |
| 11875140 | GREATER DAYTON PREMIER MANAGEMENT | 6/1/2018 | 1,264.00 |
| 11875386 | GREATER DAYTON PREMIER MANAGEMENT | 6/4/2018 | 2,623.17 |
| 11874364 | GREATER DAYTON VOLUNTEER | 5/30/2018 | 2,838.64 |
| 11874782 | GREEN VELVET SOD FARMS | 5/31/2018 | 1,110.75 |
| 11875110 | GREEN VELVET SOD FARMS | 6/1/2018 | 487.50 |
| 11874501 | GREEN WAVE COMPUTER RECYCLING, LLC | 5/30/2018 | 3,956.92 |
| 11875206 | GREEN WAVE COMPUTER RECYCLING, LLC | 6/1/2018 | 3,955.42 |
| 11874814 | GREENE COUNTY SHERIFF | 5/31/2018 | 92.00 |
| 11874149 | GREENE COUNTY TRANSIT BOARD | 5/29/2018 | 48.00 |
| 11874068 | GRISMER TIRE COMPANY | 5/29/2018 | 635.91 |
| 11874747 | GRISMER TIRE COMPANY | 5/31/2018 | 364.96 |
| 11875043 | GUY B. ABER | 6/1/2018 | 21.80 |
| 11875099 | GWIN'S STEAM CLEANING,INC | 6/1/2018 | 275.00 |
| 11874829 | HACH COMPANY | 5/31/2018 | 551.90 |
| 11874046 | HAHN AUTOMOTIVE | 5/29/2018 | 143.10 |
| 11874809 | HAMILTON COUNTY SHERIFF | 5/31/2018 | 41.00 |
| 11874321 | HANDYMAN ACE HARDWARE | 5/30/2018 | 39.96 |
| 11874100 | HANNAH'S TREASURE CHEST | 5/29/2018 | 60.00 |
| 11875136 | HANNAH'S TREASURE CHEST | 6/1/2018 | 155.00 |
| 11875261 | HARAGWIN DOIRON | 6/1/2018 | 25.00 |
| 11874351 | HARRIS CALORIFIC SALES, INC. | 5/30/2018 | 52.08 |
| 11875202 | HAWKINS DELAFIELD & WOOD LLP | 6/1/2018 | 48,726.74 |

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| 11874118 | HDR ENGINEERING INC | 5/29/2018 | 2,971.94 |
| 11875201 | HEART AT HEARTH | 6/1/2018 | 13,080.00 |
| 11874211 | HEATHER DUWEL-MEHL | 5/29/2018 | 750.00 |
| 11874288 | HEETER PLUMBING LLC | 5/30/2018 | 780.00 |
| 11875054 | HEETER PLUMBING LLC | 6/1/2018 | 260.00 |
| 11874701 | HEIDI N. ADAMS | 5/31/2018 | 180.00 |
| 11875461 | HENDERSON PRODUCTS INC | 6/4/2018 | 13,709.00 |
| 11875443 | HERITAGE CRYSTAL CLEAN LLC | 6/4/2018 | 790.14 |
| 11874440 | HITTLE HOUSE LLC | 5/30/2018 | 10,845.00 |
| 11874855 | HITTLE HOUSE LLC | 5/31/2018 | 6,989.00 |
| 11874122 | HOME DEPOT CREDIT SERVICES | 5/29/2018 | 1,357.09 |
| 11874415 | HOME DEPOT CREDIT SERVICES | 5/30/2018 | 223.56 |
| 11875423 | HOME DEPOT CREDIT SERVICES | 6/4/2018 | 1,682.85 |
| 11875424 | HOME DEPOT CREDIT SERVICES | 6/4/2018 | 15.94 |
| 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 |
| 11875122 | HUMAN RESOURCE PROFILE, INC. | 6/1/2018 | 1,180.95 |
| 11875368 | HUMAN RESOURCE PROFILE, INC. | 6/4/2018 | 298.15 |
| 11874495 | HYDROMAX USA LLC | 5/30/2018 | 15,615.00 |
| 11874502 | HYS HANDS INC | 5/30/2018 | 19,620.00 |
| 11874866 | ICP, INC. | 5/31/2018 | 5,522.30 |
| 11875457 | ICP, INC. | 6/4/2018 | 4,260.81 |
| 11875645 | INDIAN LOOKOUT APARTMENTS | 6/4/2018 | 840.00 |
| 11875479 | INDOOR ENVIRONMENTS INC | 6/4/2018 | 119.98 |
| 11875425 | INFO TECH INC | 6/4/2018 | 12,000.00 |
| 11874845 | INNOVATIVE ENERGY SOLUTIONS LLC | 5/31/2018 | 300.86 |
| 11875448 | INSTITUTE FOR INTEGRATED HEALTH | 6/4/2018 | 2,887.00 |
| 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 |
| 11875407 | INTERVET INC | 6/4/2018 | 2,997.00 |
| 11875633 | IRENE WONG | 6/4/2018 | 348.00 |
| 11874491 | IRG DAYTON II LLC | 5/30/2018 | 16,100.00 |
| 11875168 | IRON MOUNTAIN | 6/1/2018 | 445.29 |
| 11875561 | ISABELA MARIA ROUGEUX | 6/4/2018 | 10.00 |
| 11874712 | ISAIHNS PLACE | 5/31/2018 | 87,780.00 |
| 11874235 | ITALIAN GREEK INVESTMENTS LLC | 5/29/2018 | 610.00 |
| 11874213 | JACOB A KOVACH LAW CO LPA | 5/29/2018 | 1,175.00 |
| 11875627 | JACOB A KOVACH LAW CO LPA | 6/4/2018 | 1,808.00 |
| 11875287 | JACQUELINE E. WILLIAMS | 6/4/2018 | 18.09 |
| 11875260 | JAHAD MORGAN | 6/1/2018 | 25.00 |
| 11875562 | JAMES E TATE JR | 6/4/2018 | 10.00 |
| 11874300 | JAMES E YOUNG | 5/30/2018 | 1,763.00 |
| 11875389 | JAMES P HICKEY ESQ | 6/4/2018 | 850.00 |
| 11874056 | JAMES RAMSEY | 5/29/2018 | 12.50 |
| 11874623 | JAMES S ARMSTRONG ATTY | 5/30/2018 | 160.00 |
| 11875030 | JAMIE M. FRICKE | 6/1/2018 | 198.93 |
| 11874770 | JAN BRITTON & ASSOCIATES | 5/31/2018 | 87.40 |
| 11875293 | JANE NOVICK | 6/4/2018 | 301.86 |
| 11874329 | JANELL INC | 5/30/2018 | 716.82 |

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| 11875399 | JANITORS SUPPLY CO INC | 6/4/2018 | 1,224.00 |
| 11874695 | JAREE N RINGER | 5/31/2018 | 231.94 |
| 11874711 | JASON MILLER | 5/31/2018 | 3.00 |
| 11874890 | JD POWER AND ASSOCIATES | 5/31/2018 | 125.00 |
| 11875187 | JEFFREY D & ERICA D CRAMER | 6/1/2018 | 128.50 |
| 11874727 | JEFFREY HAZLETT ATTY | 5/31/2018 | 400.00 |
| 11874616 | JEFFREY T GRAMZA | 5/30/2018 | 600.00 |
| 11874899 | JEN SKYLINE INC. | 5/31/2018 | 42,825.01 |
| 11875019 | JENNIFER A. DEVINS | 6/1/2018 | 70.31 |
| 11875010 | JENNIFER ANN BRUNS | 6/1/2018 | 373.33 |
| 11875024 | JENNIFER D. HICKS | 6/1/2018 | 4.91 |
| 11874696 | JENNIFER M. CONNELLY | 5/31/2018 | 15.00 |
| 11874704 | JENNIFER M. SCHAEFER | 5/31/2018 | 27.80 |
| 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 |
| 11875563 | JERRY H WILDENHAUS | 6/4/2018 | 40.00 |
| 11875564 | JESSE SAM | 6/4/2018 | 6.00 |
| 11875017 | JEWELL LEIGH GOOD | 6/1/2018 | 249.17 |
| 11874236 | JMCK PROPERTIES | 5/29/2018 | 400.00 |
| 11875650 | JMCK PROPERTIES | 6/4/2018 | 450.00 |
| 11875106 | JOE R FINK CONSTRUCTION CO INC | 6/1/2018 | 25,837.25 |
| 11875071 | JOG-MIAMI VALLEY | 6/1/2018 | 15,697.52 |
| 11874066 | JOHN A BECKER CO INC | 5/29/2018 | 373.18 |
| 11874745 | JOHN A BECKER CO INC | 5/31/2018 | 859.87 |
| 11875292 | JOHN HUSTON | 6/4/2018 | 105.51 |
| 11874202 | JOHN PINARD | 5/29/2018 | 1,405.00 |
| 11874783 | JOHNSON COMMUNICATIONS, INC DBA WDAO | 5/31/2018 | 4,500.00 |
| 11874030 | JOSEPHINE A. DAVIDSON | 5/29/2018 | 639.94 |
| 11874708 | JOSH W. KIRKENDALL | 5/31/2018 | 26.16 |
| 11875565 | JOYCE MARIE DANIELS | 6/4/2018 | 10.00 |
| 11875566 | JOYCE RADFORD | 6/4/2018 | 40.00 |
| 11874723 | JUDITH FRIZZELL | 5/31/2018 | 48.94 |
| 11875567 | JULIA L MCCLURE | 6/4/2018 | 10.00 |
| 11874144 | JULIA PAIGE FAMILY CENTER LLC | 5/29/2018 | 36,480.00 |
| 11875568 | JULIAN E MOORE | 6/4/2018 | 10.00 |
| 11875569 | JULIUS JOHNSON | 6/4/2018 | 6.00 |
| 11874784 | K E ROSE COMPANY | 5/31/2018 | 9,240.00 |
| 11875359 | K E ROSE COMPANY | 6/4/2018 | 203.10 |
| 11875166 | K&K PETROLEUM MAINTENANCE INC | 6/1/2018 | 529.97 |
| 11874595 | K.S. (MINOR) | 5/30/2018 | 6.00 |
| 11874896 | KAREN M MULLER | 5/31/2018 | 78.04 |
| 11874627 | KATELYNN WALDOCK | 5/30/2018 | 637.00 |
| 11875570 | KATHERYN BLEDSOE | 6/4/2018 | 6.00 |
| 11875571 | KATHLEEN ANN BRONSON | 6/4/2018 | 40.00 |
| 11874029 | KATHRYN L. SHIELDS | 5/29/2018 | 39.35 |
| 11874596 | KATIE PENDLETON | 5/30/2018 | 6.00 |
| 11874726 | KATINA HILL | 5/31/2018 | 400.00 |
| 11875004 | KATINA HILL | 5/31/2018 | 722.16 |
| 11875068 | KATINA HILL | 6/1/2018 | 400.00 |
| 11874499 | KEEPING KIDS SAFE INC | 5/30/2018 | 3,750.00 |
| 11874751 | KEILSON DAYTON COMPANY | 5/31/2018 | 995.22 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|-----------|----------------|
| 11874686 | KELLY K. WALSH | 5/31/2018 | 1,145.59 |
| 11874597 | KELLY KIRKPATRICK | 5/30/2018 | 6.00 |
| 11874094 | KELLY YOUTH SERVICES INC | 5/29/2018 | 30,825.00 |
| 11875572 | KENDALL EDWARD BROWN | 6/4/2018 | 40.00 |
| 11875289 | KENNETH J. OSTENDORF | 6/4/2018 | 367.22 |
| 11874349 | KENWORTH OF DAYTON | 5/30/2018 | 961.80 |
| 11874690 | KEVIN SEDENSKY | 5/31/2018 | 97.39 |
| 11874772 | KEY ADS INC | 5/31/2018 | 1,800.00 |
| 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 |
| 11874705 | KIENO A. HAMPTON | 5/31/2018 | 11.45 |
| 11875148 | KIESLER POLICE SUPPLY INC | 6/1/2018 | 6,906.80 |
| 11874638 | KIMBERLY MELCHOR | 5/30/2018 | 239.00 |
| 11874478 | KLEINGERS GROUP | 5/30/2018 | 1,652.50 |
| 11874069 | KLOSTERMANS BAKING CO | 5/29/2018 | 55.80 |
| 11874396 | KOENIG EQUIPMENT INC | 5/30/2018 | 1,102.69 |
| 11875146 | KOENIG EQUIPMENT INC | 6/1/2018 | 363.87 |
| 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 |
| 11875481 | KRISTEN LACAZE | 6/4/2018 | 865.00 |
| 11875573 | KRISTEN MARIE FERREL | 6/4/2018 | 40.00 |
| 11874615 | KRISTI D COX | 5/30/2018 | 532.00 |
| 11875574 | KRISTOPHER DAVIS | 6/4/2018 | 6.00 |
| 11874305 | KROGER CO | 5/30/2018 | 20.15 |
| 11874739 | KROGER CO | 5/31/2018 | 51.76 |
| 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 |
| 11874688 | LAURA C. BOWLING | 5/31/2018 | 156.91 |
| 11874598 | LAURIE JOHNSON | 5/30/2018 | 6.00 |
| 11875575 | LAVERNE RUSIO | 6/4/2018 | 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 |
| 11875623 | LAW OFFICE OF KIRSTEN KNIGHT LLC | 6/4/2018 | 572.00 |
| 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 |
| 11875279 | LAWRENCE W. SCHWEGEL | 6/4/2018 | 10.90 |
| 11874497 | LAWYERS & JUDGES PUBLISHING CO INC | 5/30/2018 | 181.50 |
| 11874902 | LEAH LINES | 5/31/2018 | 90.00 |
| 11874398 | LEGAL AID OF WESTERN OHIO | 5/30/2018 | 13,900.72 |
| 11875121 | LENSCRAFTERS INC | 6/1/2018 | 128.00 |
| 11875341 | LEO B SCHROEDER INC | 6/4/2018 | 6,250.00 |
| 11874034 | LEON JACK DAIDONE | 5/29/2018 | 94.83 |
| 11875015 | LESLEY A. KEOWN | 6/1/2018 | 79.57 |
| 11874882 | LEVEL 3 COMMUNICATIONS LLC | 5/31/2018 | 6,034.59 |
| 11875472 | LEVEL 3 COMMUNICATIONS LLC | 6/4/2018 | 728.57 |
| 11874732 | LEWIS & MICHAEL, INC. | 5/31/2018 | 23,671.25 |
| 11874418 | LEXISNEXIS RISK DATA MANAGEMENT INC | 5/30/2018 | 359.34 |
| 11875427 | LEXISNEXIS RISK DATA MANAGEMENT INC | 6/4/2018 | 784.00 |
| 11874138 | LIFE START INC | 5/29/2018 | 24,392.40 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11874103 | LIFE TECHNOLOGIES CORPORATION | 5/29/2018 | 1,029.95 |
| 11875391 | LIFE TECHNOLOGIES CORPORATION | 6/4/2018 | 53,322.08 |
| 11874052 | LIGHTHOUSE YOUTH SERVICES INC | 5/29/2018 | 50.00 |
| 11875065 | LIGHTHOUSE YOUTH SERVICES INC | 6/1/2018 | 23,871.95 |
| 11875278 | LINDA ANN STERRETT | 6/4/2018 | 83.06 |
| 11874270 | LINDA E. WHITE | 5/30/2018 | 285.47 |
| 11875576 | LINDA M PHILLIPS | 6/4/2018 | 40.00 |
| 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 |
| 11875095 | LISA LEEDY | 6/1/2018 | 10.00 |
| 11874599 | LORETTA M JOHNSON | 5/30/2018 | 6.00 |
| 11874835 | LOWES HOME CENTERS INC | 5/31/2018 | 625.50 |
| 11875160 | LOWES HOME CENTERS INC | 6/1/2018 | 217.60 |
| 11875421 | LOWES HOME CENTERS INC | 6/4/2018 | 734.82 |
| 11875371 | LYKINS OIL COMPANY | 6/4/2018 | 41,755.25 |
| 11874273 | LYNN M. COOPER | 5/30/2018 | 448.53 |
| 11874233 | LYONS PLACE II | 5/29/2018 | 384.00 |
| 11875077 | M & R ELECTRIC MOTOR SERVICE INC | 6/1/2018 | 95.00 |
| 11875327 | M & R ELECTRIC MOTOR SERVICE INC | 6/4/2018 | 400.00 |
| 11875308 | M H EQUIPMENT COMPANY | 6/4/2018 | 2,105.46 |
| 11874373 | M-E IBI GROUP | 5/30/2018 | 7,637.50 |
| 11874600 | MAARISSA MILLER | 5/30/2018 | 6.00 |
| 11875347 | MACKIL INC | 6/4/2018 | 227.00 |
| 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 |
| 11875611 | MARCY A VONDERWELL | 6/4/2018 | 1,798.00 |
| 11875208 | MARGO B HUTCHISON | 6/1/2018 | 883.50 |
| 11875316 | MARK A SCHEFFER | 6/4/2018 | 320.00 |
| 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 |
| 11875577 | MARSHA R POLLOCK | 6/4/2018 | 10.00 |
| 11874078 | MARSHALL DAYTON TIRE SALES INC | 5/29/2018 | 501.91 |
| 11874613 | MARSHALL G LACHMAN ATTY | 5/30/2018 | 805.00 |
| 11875642 | MARVIN D VANCE | 6/4/2018 | 200.00 |
| 11875197 | MARY E & DAVID J CAMILLUS | 6/1/2018 | 128.50 |
| 11874642 | MARY ELLEN CONNELLY | 5/30/2018 | 508.00 |
| 11875026 | MARY L. LOCKE | 6/1/2018 | 71.40 |
| 11874045 | MATTHEW BENDER & CO INC | 5/29/2018 | 462.00 |
| 11875307 | MATTHEW BENDER & CO INC | 6/4/2018 | 381.21 |
| 11875578 | MAX A CALLAHAN | 6/4/2018 | 10.00 |
| 11874093 | MAX TECHNICAL TRAINING INC | 5/29/2018 | 1,435.50 |
| 11875417 | MAXIM STAFFING SOLUTIONS | 6/4/2018 | 3,806.54 |
| 11875086 | MAYS SHEDD SALES & | 6/1/2018 | 386.38 |
| 11874828 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 5/31/2018 | 5,369.80 |
| 11875411 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 6/4/2018 | 7,222.10 |
| 11875273 | MEADOWS OF CATALPA ASSOCIATES LLC | 6/1/2018 | 535.00 |

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|----------------|------------------------------------------|-----------|----------------|
| 11874084 | MECHANICAL SYSTEMS OF DAYTON | 5/29/2018 | 2,988.92 |
| 11875352 | MECHANICAL SYSTEMS OF DAYTON | 6/4/2018 | 1,040.00 |
| 11875464 | MEDVET ASSOCIATES LLC | 6/4/2018 | 1,214.44 |
| 11874602 | MEGAN DIXON | 5/30/2018 | 6.00 |
| 11875014 | MELISSA D. LOWE | 6/1/2018 | 247.98 |
| 11875579 | MELISSA HUFF | 6/4/2018 | 6.00 |
| 11874471 | MENDED 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 |
| 11874762 | MERCHANTS SECURITY SERV. | 5/31/2018 | 257.99 |
| 11874763 | MERCHANTS SECURITY SERV. | 5/31/2018 | 19,222.75 |
| 11875345 | MERCHANTS SECURITY SERV. | 6/4/2018 | 3,070.47 |
| 11874215 | MERRELL AND ELLIS LLC | 5/29/2018 | 626.00 |
| 11875310 | METTLER-TOLEDO, INC | 6/4/2018 | 278.47 |
| 11874710 | MI-ESHA M BROWN | 5/31/2018 | 56.68 |
| 11875362 | MIAMI COUNTY ESC | 6/4/2018 | 300.00 |
| 11875385 | MIAMI COUNTY SHERIFF | 6/4/2018 | 31.00 |
| 11875085 | MIAMI INDUSTRIAL TRUCKS | 6/1/2018 | 1,902.40 |
| 11874755 | MIAMI VALLEY CAREER | 5/31/2018 | 3,570.00 |
| 11875091 | MIAMI VALLEY CAREER | 6/1/2018 | 7,214.00 |
| 11875348 | MIAMI VALLEY GASKET CO INC | 6/4/2018 | 20.00 |
| 11874384 | MIAMI VALLEY INTERPRETERS, LLC | 5/30/2018 | 157.00 |
| 11874806 | MIAMI VALLEY INTERPRETERS, LLC | 5/31/2018 | 157.00 |
| 11875300 | MIAMI VALLEY RTA | 6/4/2018 | 35,205.00 |
| 11874330 | MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP | 5/30/2018 | 1,721.80 |
| 11875580 | MICHAEL DAVID RICHARDSON | 6/4/2018 | 10.00 |
| 11875040 | MICHAEL E. DEFFET | 6/1/2018 | 154.78 |
| 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 |
| 11875581 | MICHEAL HOLLOWAY | 6/4/2018 | 6.00 |
| 11875582 | MICHELE J BLEVINS | 6/4/2018 | 40.00 |
| 11874275 | MICHELLE L. GRODNER | 5/30/2018 | 19.62 |
| 11874901 | MICHELLE M WALKER | 5/31/2018 | 1,308.00 |
| 11875470 | MID-WEST OHIO FORENSIC SERVICES LLC | 6/4/2018 | 1,170.00 |
| 11874331 | MID-WESTERN CHILDREN'S HOME | 5/30/2018 | 2,964.00 |
| 11874387 | MIDWEST MOTOR SUPPLY CO INC | 5/30/2018 | 44.95 |
| 11874891 | MILLENNIUM BUSINESS SYSTEMS | 5/31/2018 | 2,451.62 |
| 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 |
| 11874887 | MNJ TECHNOLOGIES DIRECT INC | 5/31/2018 | 1,253.15 |
| 11875194 | MNJ TECHNOLOGIES DIRECT INC | 6/1/2018 | 6,707.43 |
| 11875475 | MNJ TECHNOLOGIES DIRECT INC | 6/4/2018 | 162.16 |
| 11875357 | MODERN EQUIPMENT CO | 6/4/2018 | 894.88 |
| 11874116 | MODERN LEASING | 5/29/2018 | 2,417.56 |
| 11874865 | MODULAR SPACE CORP | 5/31/2018 | 867.00 |
| 11874700 | MOHAMED H. AL-HAMDANI | 5/31/2018 | 89.38 |
| 11875281 | MONDRACE BRANTLEY | 6/4/2018 | 27.25 |
| 11874276 | MONICA J. TURZYNSKI-PERRY | 5/30/2018 | 67.58 |
| 11875173 | MONTAGE ENTERPRISES INC | 6/1/2018 | 116.88 |

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|----------------|----------------------------------------|-----------|----------------|
| 11874221 | MONTGOMERY COUNTY | 5/29/2018 | 10,778.74 |
| 8123252 | MONTGOMERY COUNTY COMMON PLEAS COURT | 5/30/2018 | 4,180.00 |
| 11874812 | MONTGOMERY COUNTY TREASURER FOR DRG3 | 5/31/2018 | 50.00 |
| 11875647 | MONTGOMERY COUNTY WATER SERVICES | 6/4/2018 | 326.10 |
| 11874048 | MOORE MEDICAL LLC | 5/29/2018 | 6.88 |
| 11874109 | MORGAN SERVICES INC | 5/29/2018 | 138.03 |
| 11875153 | MORGAN SERVICES INC | 6/1/2018 | 238.75 |
| 11875404 | MORGAN SERVICES INC | 6/4/2018 | 405.65 |
| 11874417 | MOTION INDUSTRIES INC | 5/30/2018 | 153.00 |
| 11874822 | MOTOROLA SOLUTIONS INC | 5/31/2018 | 513.76 |
| 11875150 | MOTOROLA SOLUTIONS INC | 6/1/2018 | 13,318.96 |
| 11874044 | MSC IND SUPPLY CO | 5/29/2018 | 145.96 |
| 11874294 | MSC IND SUPPLY CO | 5/30/2018 | 22.72 |
| 11874718 | MSC IND SUPPLY CO | 5/31/2018 | 61.49 |
| 11875059 | MSC IND SUPPLY CO | 6/1/2018 | 398.23 |
| 11875108 | MULCHMAN | 6/1/2018 | 504.90 |
| 11875356 | MULCHMAN | 6/4/2018 | 1,216.35 |
| 11875189 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 6/1/2018 | 608.98 |
| 11875468 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 6/4/2018 | 382.95 |
| 11874451 | MURPHY TRACTOR & EQUIPMENT CO | 5/30/2018 | 1,661.36 |
| 11874857 | MURPHY TRACTOR & EQUIPMENT CO | 5/31/2018 | 689.09 |
| 11875451 | MURPHY TRACTOR & EQUIPMENT CO | 6/4/2018 | 1,007.52 |
| 11874117 | MY BROTHERS KEEPER | 5/29/2018 | 6,204.00 |
| 11874032 | MY'RA A TRIBBLE | 5/29/2018 | 182.03 |
| 11875028 | MYRA WHEELER | 6/1/2018 | 273.05 |
| 11874691 | NANCY COOPER | 5/31/2018 | 216.15 |
| 11874840 | NAPHCARE INC | 5/31/2018 | 289,004.16 |
| 11875583 | NATASHA MARIE MULLINS | 6/4/2018 | 10.00 |
| 11875584 | NATASSIA PERSON | 6/4/2018 | 6.00 |
| 11874639 | NATHAN BOONE | 5/30/2018 | 1,125.00 |
| 11875585 | NATHANIEL CHATMAN | 6/4/2018 | 6.00 |
| 11875631 | NATHANIEL J STUCKEY LLC | 6/4/2018 | 359.00 |
| 11874848 | NATIONAL CASA ASSOCIATION | 5/31/2018 | 150.00 |
| 11875274 | NATIONAL CHURCH RESIDENCES | 6/1/2018 | 1,178.00 |
| 11874108 | NATIONAL COUNCIL OF | 5/29/2018 | 145.00 |
| 11874720 | NATIONAL DEVELOPMENT COUNCIL | 5/31/2018 | 1,500.00 |
| 11874051 | NATIONAL MEDICAL SERVICES LABS | 5/29/2018 | 3,577.00 |
| 11874480 | NATIONAL ON DEMAND SUPPLY LLC | 5/30/2018 | 183.72 |
| 11874817 | NATIONAL YOUTH ADVOCATE | 5/31/2018 | 140,290.50 |
| 11874282 | NAVAY VAUGHN | 5/30/2018 | 231.63 |
| 11874422 | NCH CORPORATION | 5/30/2018 | 542.93 |
| 11874883 | NECCO INC | 5/31/2018 | 12,541.20 |
| 11874319 | NEPTUNE EQUIPMENT | 5/30/2018 | 610.31 |
| 11874875 | NETWORK FLEET INC | 5/31/2018 | 75.80 |
| 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 |
| 11874886 | NEW STORY OF OHIO LLC | 5/31/2018 | 9,855.00 |
| 11875061 | NORTHERN SAFETY CO INC | 6/1/2018 | 149.00 |
| 11874080 | NORTHMONT SIGN CO INC | 5/29/2018 | 58.75 |
| 11874766 | NORTHMONT SIGN CO INC | 5/31/2018 | 20.57 |
| 11874357 | NORTHWEST CONSULTANTS INC | 5/30/2018 | 17,067.50 |

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|----------------|-----------------------------------------|-----------|----------------|
| 11874854 | NURSE STAFFING GROUP OH LLC | 5/31/2018 | 816.00 |
| 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 |
| 11875171 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 6/1/2018 | 973.68 |
| 11875441 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 6/4/2018 | 1,415.09 |
| 11875330 | OESTERLEN SERVICES FOR YOUTH INC | 6/4/2018 | 7,560.00 |
| 11874438 | OGM LTD | 5/30/2018 | 225.00 |
| 11874791 | OHIO ASSOC OF COUNTY BOARDS OF | 5/31/2018 | 370.00 |
| 11875135 | OHIO ASSOCIATION OF LITTER PREVENTION | 6/1/2018 | 150.00 |
| 11874793 | OHIO CSEA DIRECTORS ASSOC | 5/31/2018 | 140.00 |
| 11875126 | OHIO CSEA DIRECTORS ASSOC | 6/1/2018 | 320.64 |
| 11874454 | OHIO FAMILY & CHILDREN FIRST | 5/30/2018 | 200.00 |
| 11875183 | OHIO INSTITUTE OF ALLIED HEALTH | 6/1/2018 | 9,428.18 |
| 11875355 | OHIO JOB AND FAMILY SERVICES | 6/4/2018 | 15.00 |
| 11874394 | OHIO MACHINERY CO | 5/30/2018 | 1,988.72 |
| 11875142 | OHIO MACHINERY CO | 6/1/2018 | 13.78 |
| 11875395 | OHIO MACHINERY CO | 6/4/2018 | 1,706.00 |
| 11874439 | OHIO MEDICAL CAREER CENTER | 5/30/2018 | 12,263.65 |
| 11875170 | OHIO MEDICAL CAREER CENTER | 6/1/2018 | 12,276.35 |
| 11875105 | OHIO MENTOR INC | 6/1/2018 | 53,461.52 |
| 11875639 | OHIO PETROLEUM UST RELEASE COMP BOARD | 6/4/2018 | 6,300.00 |
| 11875486 | OHIO REALTIST ASSOCIATION | 6/4/2018 | 80.00 |
| 11874446 | OHIO SOCIETY OF CPAS | 5/30/2018 | 340.00 |
| 11874807 | OHIO STATE BAR ASSOCIATION | 5/31/2018 | 123.00 |
| 11875141 | OHIO STATE UNIVERSITY | 6/1/2018 | 9,958.64 |
| 11875388 | OHIO STATE UNIVERSITY | 6/4/2018 | 18,306.41 |
| 11874765 | OHIO WATER ENVIRONMENT ASSOCIATION | 5/31/2018 | 325.00 |
| 11874377 | OMEGA COMMUNITY DEVELOPMENT CORP | 5/30/2018 | 6,702.14 |
| 11875192 | ONE WAY SERVICES FOR YOUTH | 6/1/2018 | 11,880.00 |
| 11874461 | ONLINE COMPUTER LIBRARY CENTER | 5/30/2018 | 100.77 |
| 11875444 | OPERA GUILD OF DAYTON | 6/4/2018 | 500.00 |
| 11874366 | OPTICAL FASHION CENTERS INC | 5/30/2018 | 323.50 |
| 11875177 | OREILLY AUTO PARTS | 6/1/2018 | 284.85 |
| 11874456 | OSTERFELD CHAMPION SERVICE INC | 5/30/2018 | 819.00 |
| 11874463 | OSUWITT LLC | 5/30/2018 | 65.52 |
| 11874719 | OTIS ELEVATOR COMPANY | 5/31/2018 | 88.84 |
| 11875060 | OTIS ELEVATOR COMPANY | 6/1/2018 | 85.38 |
| 11875304 | OTIS ELEVATOR COMPANY | 6/4/2018 | 78,072.79 |
| 11875305 | OTIS ELEVATOR COMPANY | 6/4/2018 | 30,334.32 |
| 11875306 | OTIS ELEVATOR COMPANY | 6/4/2018 | 25,362.00 |
| 11874223 | OTIS WILLIE LUNSFORD | 5/29/2018 | 200.00 |
| 11874074 | P & R COMMUNICATIONS SERVICE INC | 5/29/2018 | 995.42 |
| 11874706 | PAMELA I. SMITH | 5/31/2018 | 152.60 |
| 11874788 | PARITY INC. | 5/31/2018 | 5,083.74 |
| 11875413 | PARK UNIVERSITY ENTERPRISES INC | 6/4/2018 | 298.00 |
| 11874750 | PARKING MANAGEMENT INC | 5/31/2018 | 18.00 |
| 11875586 | PASCUALA HERNANDEZ | 6/4/2018 | 6.00 |
| 11875275 | PATRICIA L TACKETT | 6/1/2018 | 440.00 |
| 11874280 | PATRICIA E. TANNREUTHER | 5/30/2018 | 113.12 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------------------|-----------|----------------|
| 11875038 | PATRICIA E. TANNREUTHER | 6/1/2018 | 99.50 |
| 11874448 | PATTERSON VETERINARY SUPPLY INC | 5/30/2018 | 524.98 |
| 11875449 | PATTERSON VETERINARY SUPPLY INC | 6/4/2018 | 472.39 |
| 11875037 | PAUL W. GRUNER | 6/1/2018 | 528.75 |
| 11875290 | PAUL W. GRUNER | 6/4/2018 | 392.40 |
| 11875393 | PCMG INC | 6/4/2018 | 218.00 |
| 11875587 | PEGGY GERHART | 6/4/2018 | 6.00 |
| 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 |
| 11875400 | PEST DOCTOR SYSTEMS INC | 6/4/2018 | 18.00 |
| 11875372 | PET CREMATION SERVICES INC | 6/4/2018 | 747.00 |
| 11875629 | PETERSON AND PETERSON LLC | 6/4/2018 | 595.00 |
| 11874428 | PETSMART INC | 5/30/2018 | 270.12 |
| 11874709 | PHILLIP BACH | 5/31/2018 | 59.95 |
| 11875588 | PHILLIP MICHAEL NAPPER | 6/4/2018 | 10.00 |
| 11875469 | PHILLIPS FEED SERVICE INC | 6/4/2018 | 2,259.40 |
| 11874067 | PICKREL BROS. INC. | 5/29/2018 | 11.05 |
| 11874317 | PICKREL BROS. INC. | 5/30/2018 | 217.26 |
| 11875081 | PICKREL BROS. INC. | 6/1/2018 | 711.17 |
| 11875332 | PICKREL BROS. INC. | 6/4/2018 | 89.66 |
| 11874775 | PICKREL SCHAEFFER & EBELING CO LPA | 5/31/2018 | 700.00 |
| 11874643 | PITNEY BOWES BANK INC | 5/30/2018 | 81,710.16 |
| 11875432 | PITNEY BOWES BANK INC | 6/4/2018 | 1,000.00 |
| 11874721 | PNC BANK | 5/31/2018 | 109.98 |
| 11875641 | POTTERS HOUSE-DAYTON | 6/4/2018 | 5,940.00 |
| 11874092 | POWELL COMPANY LTD | 5/29/2018 | 366.42 |
| 11875314 | PRECISION LASER & INSTRUMENT INC | 6/4/2018 | 3,244.50 |
| 11874452 | PRELIMINARY INC | 5/30/2018 | 14,400.00 |
| 11874859 | PRELIMINARY INC | 5/31/2018 | 4,800.00 |
| 11874159 | PREVENTIVE MAINTENANCE TECHNOLOGIES LLC | 5/29/2018 | 5,874.96 |
| 11875006 | PRIMARY CARE ASSOC OF NEW LEBANON LLC | 5/31/2018 | 3,300.00 |
| 11875477 | PRIMARY CARE ASSOC OF NEW LEBANON LLC | 6/4/2018 | 3,300.00 |
| 11875179 | PRIME II HOLDINGS LLC | 6/1/2018 | 246.00 |
| 11875456 | PRIME II HOLDINGS LLC | 6/4/2018 | 3,777.00 |
| 11874767 | PRINTPOINT, INC. | 5/31/2018 | 703.68 |
| 11874445 | PRO ONCALL TECHNOLOGIES LLC | 5/30/2018 | 70.00 |
| 11874087 | PRO-AUTO WASHERS INC | 5/29/2018 | 84.00 |
| 11875203 | PROPIO LS LLC | 6/1/2018 | 2,593.91 |
| 11875447 | PS MGMT INC | 6/4/2018 | 296.04 |
| 11874769 | PUBLIC CHILDREN SERVICES ASSOC OF OHIO | 5/31/2018 | 60.00 |
| 11875471 | PVS CHEMICAL SOLUTIONS, INC. | 6/4/2018 | 1,842.20 |
| 11875195 | PVS TECHNOLOGIES, INC | 6/1/2018 | 4,205.67 |
| 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 |
| 11874801 | R D HOLDER OIL CO INC | 5/31/2018 | 465.69 |
| 11874033 | RACHEL BRASWELL | 5/29/2018 | 527.18 |
| 11874894 | RACHEL SELBY | 5/31/2018 | 380.00 |
| 11874742 | RACK PROCESSING CO., INC. | 5/31/2018 | 2,094.75 |
| 11875078 | RACK PROCESSING CO., INC. | 6/1/2018 | 8,907.54 |
| 11874703 | RAMONA GAIL WILSON | 5/31/2018 | 10.90 |

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|----------------|-----------------------------------------|-----------|----------------|
| 11875373 | RANDOLPH INVESTMENTS LLC | 6/4/2018 | 845.11 |
| 11875589 | RASHADD S BRANHAM | 6/4/2018 | 40.00 |
| 11874135 | REITER DAIRY LLC | 5/29/2018 | 356.52 |
| 11874460 | RELIABLE ELECTRICAL MECH SRVC INC | 5/30/2018 | 2,258.00 |
| 11874832 | RELX INC | 5/31/2018 | 840.06 |
| 11875416 | RELX INC | 6/4/2018 | 336.51 |
| 11875191 | RESHAUNA BOLDS | 6/1/2018 | 225.00 |
| 11874509 | RESOLUTE ACQUISITION CORPORATION | 5/30/2018 | 17,100.00 |
| 11874145 | RETURNS INC | 5/29/2018 | 16,740.00 |
| 11875131 | RGM PSYCHOTHERAPY RESOURCES INC | 6/1/2018 | 285.00 |
| 11874724 | RICHARD D SMITH | 5/31/2018 | 28.28 |
| 11874291 | RICHARD MCCREARY | 5/30/2018 | 789.00 |
| 11874435 | RICHMEIER THERAPEUTIC HOME INC | 5/30/2018 | 6,450.00 |
| 11875169 | RICHMEIER THERAPEUTIC HOME INC | 6/1/2018 | 200.55 |
| 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 |
| 11875114 | ROBINSON SALT SUPPLY INC | 6/1/2018 | 392.49 |
| 11874382 | ROBY SERVICES, LTD | 5/30/2018 | 191.67 |
| 11875349 | RODERER SHOES INC. | 6/4/2018 | 300.00 |
| 11875590 | RODNEY EVANS | 6/4/2018 | 6.00 |
| 11875643 | RONALD LEE SHOCKEY | 6/4/2018 | 200.00 |
| 11874605 | RONICA STINSON MCFADGION | 5/30/2018 | 6.00 |
| 11875591 | ROOSEVELT SAFFOLD | 6/4/2018 | 6.00 |
| 11875440 | ROUNDTOWER TECHNOLOGIES INC | 6/4/2018 | 4,297.50 |
| 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 |
| 11874800 | RUMPKE OF OHIO INC | 5/31/2018 | 127,079.86 |
| 11875130 | RUMPKE OF OHIO INC | 6/1/2018 | 753.38 |
| 11875374 | RUMPKE OF OHIO INC | 6/4/2018 | 576.49 |
| 11874465 | RUSH TRUCK CENTERS OF OHIO | 5/30/2018 | 1,078.32 |
| 11875185 | RUSH TRUCK CENTERS OF OHIO | 6/1/2018 | 295.39 |
| 11875463 | RUSH TRUCK CENTERS OF OHIO | 6/4/2018 | 123.38 |
| 11874692 | SAA SHEMSU | 5/31/2018 | 112.00 |
| 11874441 | SAFEHOUSE MINISTRIES INC | 5/30/2018 | 10,686.00 |
| 11875439 | SAFEMARK TITLE AGENCY INC | 6/4/2018 | 11,640.00 |
| 11874114 | SAFETY KLEEN CORPORATION | 5/29/2018 | 461.76 |
| 11875309 | SAMUEL D. FAULKNER | 6/4/2018 | 5,375.00 |
| 11875036 | SAMUEL J. BRAUN | 6/1/2018 | 99.74 |
| 11874224 | SAMUEL LAMBERT WEBB | 5/29/2018 | 200.00 |
| 11875592 | SANDRA L BRICKEY | 6/4/2018 | 10.00 |
| 11874123 | SANDY'S AUTO AND TRUCK SERVICE INC | 5/29/2018 | 65.00 |
| 11874641 | SARA BARRY | 5/30/2018 | 1,268.20 |
| 11875632 | SARA BARRY | 6/4/2018 | 864.00 |
| 11875593 | SARAH E BURKE | 6/4/2018 | 10.00 |
| 11875023 | SARAH E. FIELDS | 6/1/2018 | 178.28 |
| 11874225 | SCOTT DOUGLAS HOWE | 5/29/2018 | 200.00 |
| 11875594 | SCOTT KINNEAR | 6/4/2018 | 6.00 |

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| 11874897 | SCOTT L STEBBINS | 5/31/2018 | 860.00 |
| 11875478 | SCOTT L STEBBINS | 6/4/2018 | 650.00 |
| 11874212 | SEAN BRINKMAN | 5/29/2018 | 388.00 |
| 11875626 | SEAN BRINKMAN | 6/4/2018 | 750.00 |
| 11874160 | SECOND CHANCE DAYTON GROUP HOME | 5/29/2018 | 19,402.00 |
| 11875476 | SECURITY 101 OHIO LLC | 6/4/2018 | 165.00 |
| 11875484 | SECURITY CONTRACTORS LLC | 6/4/2018 | 440.00 |
| 11874474 | SEEDS 4 LIFE INC | 5/30/2018 | 24,726.00 |
| 11874320 | SENIOR RESOURCE CONNECTION | 5/30/2018 | 8,691.20 |
| 11875334 | SENIOR RESOURCE CONNECTION | 6/4/2018 | 12,039.06 |
| 11874130 | SEROLOGICAL RESEARCH | 5/29/2018 | 278.48 |
| 11875595 | SHA'CONNA CLARK | 6/4/2018 | 6.00 |
| 11874453 | SHANETTA SUTTON DDS LLC | 5/30/2018 | 75.00 |
| 11874864 | SHANETTA SUTTON DDS LLC | 5/31/2018 | 214.00 |
| 11875454 | SHANETTA SUTTON DDS LLC | 6/4/2018 | 214.00 |
| 11875032 | SHANNON M. GUTIERREZ | 6/1/2018 | 149.33 |
| 11875596 | SHAQUILLE PASSMORE | 6/4/2018 | 6.00 |
| 11874258 | SHARON K PINNICK | 5/29/2018 | 105.00 |
| 11874728 | SHARON L MULLINS | 5/31/2018 | 4,750.00 |
| 11874163 | SHAUNDA M PUCKETT | 5/29/2018 | 50.00 |
| 11874336 | SHEEHAN BROTHERS VENDING INC | 5/30/2018 | 78.68 |
| 11875280 | SHEILA L. NIFFA | 6/4/2018 | 106.33 |
| 11875397 | SHELBY COUNTY SHERIFF | 6/4/2018 | 13.00 |
| 11874018 | SHERWIN-WILLIAMS CO | 5/29/2018 | 0.00 |
| 11875011 | SHERYL LYNN DAUGHERTY | 6/1/2018 | 28.89 |
| 11874049 | SHI INTERNATIONAL CORP. | 5/29/2018 | 1,428.84 |
| 11875616 | SHIREEN J HEBERT ATTY | 6/4/2018 | 1,082.00 |
| 11874101 | SHIVER SECURITY SYSTEMS INC | 5/29/2018 | 35.00 |
| 11875382 | SHIVER SECURITY SYSTEMS INC | 6/4/2018 | 214.95 |
| 11874271 | SHONDA A. DAVIS | 5/30/2018 | 77.17 |
| 11875186 | SHOOTER CONSTRUCTION CO | 6/1/2018 | 121,229.18 |
| 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 |
| 11874740 | SIEBENTHALER CO. | 5/31/2018 | 623.69 |
| 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 |
| 11874754 | SINCLAIR COMMUNITY COLLEGE | 5/31/2018 | 1,343.60 |
| 11875090 | SINCLAIR COMMUNITY COLLEGE | 6/1/2018 | 1,212.65 |
| 11875340 | SINCLAIR COMMUNITY COLLEGE | 6/4/2018 | 1,810.00 |
| 11874410 | SMITH & LOVELESS INC | 5/30/2018 | 5,536.74 |
| 11875158 | SMITH & LOVELESS INC | 6/1/2018 | 5,536.74 |
| 11874730 | SOLID BLEND TECHNOLOGIES INC | 5/31/2018 | 125.00 |
| 11875070 | SOLID BLEND TECHNOLOGIES INC | 6/1/2018 | 75.00 |
| 11875277 | SONJA R. CHERRY | 6/4/2018 | 13.08 |
| 11874341 | SOUTH COMMUNITY, INC. | 5/30/2018 | 40,212.00 |
| 11874759 | SOUTH COMMUNITY, INC. | 5/31/2018 | 1,618.74 |
| 11875098 | SOUTH COMMUNITY, INC. | 6/1/2018 | 29,933.67 |
| 11875392 | SOUTHLAND MEDICAL LLC | 6/4/2018 | 2,107.65 |
| 11874434 | SOUTHWESTERN OHIO COUNCIL | 5/30/2018 | 7,772.37 |

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| 11875147 | SPECIALIZED ALTERNATIVES FOR FAMILIES | 6/1/2018 | 60,048.20 |
| 11874847 | SPECIALTY ENTERPRISES INC | 5/31/2018 | 479.40 |
| 11874880 | SPOK INC | 5/31/2018 | 27.06 |
| 11875079 | ST JOSEPH ORPHANAGE | 6/1/2018 | 12,020.34 |
| 11875331 | ST JOSEPH ORPHANAGE | 6/4/2018 | 312.90 |
| 11875361 | ST MARYS DEVELOPMENT CORP | 6/4/2018 | 200,000.00 |
| 11874081 | ST VINCENT DEPAUL SOCIETY DISTRICT | 5/29/2018 | 85,173.60 |
| 11874353 | ST VINCENT DEPAUL SOCIETY DISTRICT | 5/30/2018 | 15,187.60 |
| 11875138 | ST VINCENT FAMILY CENTERS | 6/1/2018 | 32,280.00 |
| 11875012 | STACIA R. BURLINGAME | 6/1/2018 | 129.71 |
| 11874287 | STANDARD FUSEE CORP. | 5/30/2018 | 645.00 |
| 11875272 | STANLEY B CLINARD | 6/1/2018 | 498.00 |
| 11874039 | STAPLES CONTRACT & COMMERCIAL INC | 5/29/2018 | 39,491.70 |
| 11874285 | STAPLES CONTRACT & COMMERCIAL INC | 5/30/2018 | 48,019.03 |
| 11875051 | STAPLES CONTRACT & COMMERCIAL INC | 6/1/2018 | 2,394.60 |
| 11875052 | STAPLES CONTRACT & COMMERCIAL INC | 6/1/2018 | 8.49 |
| 11875299 | STAPLES CONTRACT & COMMERCIAL INC | 6/4/2018 | 41,072.26 |
| 11874862 | STARBRIGHT CHILD & FAMILY CENTER LLC | 5/31/2018 | 357.50 |
| 11875176 | STARBRIGHT CHILD & FAMILY CENTER LLC | 6/1/2018 | 165.00 |
| 11874091 | STATE OF OHIO | 5/29/2018 | 25.00 |
| 11875367 | STATE OF OHIO | 6/4/2018 | 360.00 |
| 11875609 | STATON FISHER & CONBOY LLP | 6/4/2018 | 568.00 |
| 11874027 | STEPHANIE L. SLONE | 5/29/2018 | 31.07 |
| 11875020 | STEPHANIE N. SNIPES MARSHALL | 6/1/2018 | 103.33 |
| 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 |
| 11875339 | STEPHENS, WALTER F JR.INC | 6/4/2018 | 13.25 |
| 11875406 | STERICYCLE INC | 6/4/2018 | 1,060.44 |
| 11874808 | STERLING PAPER | 5/31/2018 | 840.45 |
| 11874055 | STEVEN D COOPER | 5/29/2018 | 70.00 |
| 11875035 | STEVEN PHILLIP HARSMAN JR | 6/1/2018 | 105.73 |
| 11874205 | STEVENSON LAW LLC | 5/29/2018 | 725.00 |
| 11874626 | STEVENSON LAW LLC | 5/30/2018 | 547.00 |
| 11875622 | STEVENSON LAW LLC | 6/4/2018 | 464.00 |
| 11875380 | STOCKSLAGERS GREENHOUSE & GARDEN CTR INC | 6/4/2018 | 2,090.00 |
| 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 |
| 11874884 | SUNDOG ANALYTICS LLC | 5/31/2018 | 43,457.10 |
| 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 |
| 11875390 | SUPREME COURT OF OHIO | 6/4/2018 | 150.00 |
| 11875636 | SUSAN K. ANDERSON | 6/4/2018 | 654.55 |
| 11875033 | SUZANNE DICHITO | 6/1/2018 | 117.18 |
| 11875379 | SWIGART ELECTRIC MOTORS, INC | 6/4/2018 | 478.00 |
| 11874606 | T.D. | 5/30/2018 | 6.00 |
| 11874607 | TABETHA A KEELING | 5/30/2018 | 6.00 |
| 11875001 | TAFT STETTINIUS & HOLLISTER LLP | 5/31/2018 | 164,927.96 |
| 11874608 | TAMIKA M TRAPPS | 5/30/2018 | 6.00 |
| 11874693 | TAMIKA Y. BALL | 5/31/2018 | 183.38 |

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|----------------|---------------------------------|-----------|----------------|
| 11875597 | TAMMY PARKER-IJEH | 6/4/2018 | 6.00 |
| 11875598 | TAMMY S NEWTON | 6/4/2018 | 10.00 |
| 11874164 | TANISHA ALLEN | 5/29/2018 | 100.00 |
| 11874024 | TARA N. LACKINGS | 5/29/2018 | 115.00 |
| 11875034 | TAWANA JONES | 6/1/2018 | 64.31 |
| 11874852 | TAYLOR JONES JR ESQ | 5/31/2018 | 200.00 |
| 11875046 | TED BROWN JR | 6/1/2018 | 16.35 |
| 11875599 | TENA L. PATTERSON | 6/4/2018 | 10.00 |
| 11875269 | TERENCE E. AVANT | 6/1/2018 | 200.00 |
| 11874823 | TERMINIX INTERNATIONAL | 5/31/2018 | 42.00 |
| 11874824 | TERMINIX INTERNATIONAL | 5/31/2018 | 42.00 |
| 11874694 | TERRI L. LANIER | 5/31/2018 | 291.86 |
| 11874226 | TERRY GREEN | 5/29/2018 | 200.00 |
| 11874227 | TERRY MORELAND | 5/29/2018 | 200.00 |
| 11875066 | THE BAIR FOUNDATION | 6/1/2018 | 3,300.00 |
| 11874146 | THE C-3 GROUP LLC | 5/29/2018 | 6,065.00 |
| 11874473 | THE C-3 GROUP LLC | 5/30/2018 | 225.39 |
| 11874876 | THE C-3 GROUP LLC | 5/31/2018 | 3,250.00 |
| 11874425 | THE FOODBANK INC | 5/30/2018 | 9,166.56 |
| 11874105 | THE MARSH FOUNDATION | 5/29/2018 | 6,000.00 |
| 11875031 | THEA E. TREMAIN | 6/1/2018 | 277.41 |
| 11874789 | THERMO ASPHALT REPAIR INC | 5/31/2018 | 33,401.85 |
| 11875102 | THINK PATENTED | 6/1/2018 | 5,100.00 |
| 11875600 | THOMAS C ROBINSON | 6/4/2018 | 40.00 |
| 11874121 | THOMAS G. RAUCH CO LPA | 5/29/2018 | 821.50 |
| 11875161 | THOMAS G. RAUCH CO LPA | 6/1/2018 | 1,743.00 |
| 11875601 | THOMAS J NOONAN | 6/4/2018 | 10.00 |
| 11874860 | THOMAS WHELLEY | 5/31/2018 | 200.00 |
| 11874841 | THYSSENKRUPP ELEVATOR CORP | 5/31/2018 | 480.00 |
| 11875266 | TIARA DANIELS | 6/1/2018 | 1,000.00 |
| 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 |
| 11874717 | TIME WARNER CABLE | 5/31/2018 | 324.99 |
| 11875056 | TIME WARNER CABLE | 6/1/2018 | 91.40 |
| 11874881 | TIMEIPS INC | 5/31/2018 | 1,249.98 |
| 11874162 | TIMOTHY L JUSTICE | 5/29/2018 | 44.86 |
| 11875602 | TONY HORN | 6/4/2018 | 12.00 |
| 11875480 | TP MECHANICAL CONTRACTORS, INC. | 6/4/2018 | 1,970.00 |
| 11875603 | TRACIE N HURLEY | 6/4/2018 | 10.00 |
| 11875117 | TRANSPORTATION SUPPLY | 6/1/2018 | 558.29 |
| 11875365 | TRANSPORTATION SUPPLY | 6/4/2018 | 2,069.60 |
| 11875119 | TREASURER STATE OF OHIO | 6/1/2018 | 262.00 |
| 11875638 | TREASURER STATE OF OHIO | 6/4/2018 | 700.00 |
| 11874278 | TREENA R. WIEBE | 5/30/2018 | 974.40 |
| 11875048 | TRENT HUTCHISON | 6/1/2018 | 32.16 |
| 11875604 | TRENTON WARREN | 6/4/2018 | 6.00 |
| 11875605 | TREVA GREATHOUSE | 6/4/2018 | 6.00 |
| 11875459 | TRI-STATE WIRE ROPE SUPPLY INC | 6/4/2018 | 220.56 |
| 11874830 | TRIAD TECHNOLOGIES LLC | 5/31/2018 | 174.03 |
| 11875157 | TRIAD TECHNOLOGIES LLC | 6/1/2018 | 57.85 |

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| 11875414 | TRIAD TECHNOLOGIES LLC | 6/4/2018 | 324.62 |
| 11874347 | TROY FORD INC | 5/30/2018 | 318.46 |
| 11874040 | TRUCKPRO INC | 5/29/2018 | 499.71 |
| 11875053 | TRUCKPRO INC | 6/1/2018 | 1,213.19 |
| 11875337 | TUFFY BROOKS SPORTING GDS | 6/4/2018 | 574.00 |
| 11874414 | TYCO INTEGRATED SECURITY LLC | 5/30/2018 | 300.00 |
| 11874839 | TYCO INTEGRATED SECURITY LLC | 5/31/2018 | 2,900.00 |
| 11874263 | TYLER STARLINE | 5/29/2018 | 656.00 |
| 11875016 | TYRA R. SHELLABARGER | 6/1/2018 | 685.61 |
| 11874110 | ULINE, INC. | 5/29/2018 | 1,475.74 |
| 11875172 | UNI-SELECT USA INC | 6/1/2018 | 392.21 |
| 11875442 | UNI-SELECT USA INC | 6/4/2018 | 546.57 |
| 11874780 | UNIQUES UNLIMITED INC | 5/31/2018 | 595.00 |
| 11874404 | UNITED PARCEL SERVICE | 5/30/2018 | 27.77 |
| 11875402 | UNITED PARCEL SERVICE | 6/4/2018 | 21.19 |
| 11875159 | UNITED ROTARY BRUSH CORP | 6/1/2018 | 633.12 |
| 11875328 | UNITED WAY OF THE GREATER DAYTON AREA | 6/4/2018 | 457.84 |
| 11874234 | UNIVERSAL INVESTMENT SEEKERS NP | 5/29/2018 | 500.00 |
| 11874485 | UNIVERSAL TRANSPORTATION SYSTEMS LLC | 5/30/2018 | 122,895.51 |
| 11875474 | UNIVERSAL TRANSPORTATION SYSTEMS LLC | 6/4/2018 | 102,147.50 |
| 11874312 | UNIVERSITY OF DAYTON | 5/30/2018 | 250.00 |
| 11874313 | UNIVERSITY OF DAYTON | 5/30/2018 | 4,000.00 |
| 11874743 | UNIVERSITY OF DAYTON | 5/31/2018 | 4,106.25 |
| 11875418 | UPS GROUND FREIGHT INC | 6/4/2018 | 11.51 |
| 11874869 | URBAN LEAGUE OF GREATER | 5/31/2018 | 15,704.09 |
| 11874870 | URBAN LEAGUE OF GREATER | 5/31/2018 | 1,200.00 |
| 11874148 | US BANCORP GOVERNMENT LEASING | 5/29/2018 | 15,489.26 |
| 11874342 | US BANK | 5/30/2018 | 6,138.07 |
| 11874760 | US BANK | 5/31/2018 | 4,836.22 |
| 11874761 | US BANK | 5/31/2018 | 2,514.00 |
| 11874868 | US FOOD INC | 5/31/2018 | 2,982.62 |
| 11875458 | US FOOD INC | 6/4/2018 | 2,539.00 |
| 11875637 | US POSTAL SERVICE | 6/4/2018 | 2,500.00 |
| 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 |
| 11875363 | VALLEY LAUNDRY INC | 6/4/2018 | 210.00 |
| 11874430 | VCA ANTECH DIAGNOSTICS | 5/30/2018 | 474.04 |
| 11874231 | VECTREN ENERGY DELIVERY OF OHIO INC | 5/29/2018 | 192.16 |
| 11874819 | VECTREN ENERGY DELIVERY OF OHIO INC | 5/31/2018 | 6,779.24 |
| 11875149 | VECTREN ENERGY DELIVERY OF OHIO INC | 6/1/2018 | 20.08 |
| 11875271 | VECTREN ENERGY DELIVERY OF OHIO INC | 6/1/2018 | 112.81 |
| 11875401 | VECTREN ENERGY DELIVERY OF OHIO INC | 6/4/2018 | 33.58 |
| 11875648 | VECTREN ENERGY DELIVERY OF OHIO INC | 6/4/2018 | 159.87 |
| 11874609 | VERA ANN WHITE | 5/30/2018 | 6.00 |
| 11875366 | VERIZON WIRELESS | 6/4/2018 | 4,882.07 |
| 11875652 | VETS SECURING AMERICA INC | 6/4/2018 | 12,254.39 |
| 11875606 | VICKI L SMITH | 6/4/2018 | 10.00 |
| 11875003 | VICTORIA WHORTON | 5/31/2018 | 120.00 |
| 11874790 | VIKING GROUP INC | 5/31/2018 | 79.27 |
| 11875396 | VILLAGE NETWORK | 6/4/2018 | 7,230.00 |

Payments Approved by Board of County Commissioners on 6/5/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------|-----------|----------------|
| 11874885 | VIOLA M JONES | 5/31/2018 | 130.00 |
| 11874097 | VOCALINK INC | 5/29/2018 | 143.00 |
| 11874802 | VOCALINK INC | 5/31/2018 | 2,099.15 |
| 11875132 | VOCALINK INC | 6/1/2018 | 7,821.74 |
| 11875375 | VOCALINK INC | 6/4/2018 | 145.50 |
| 11875263 | VONCELIS LEONARD | 6/1/2018 | 25.00 |
| 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 |
| 11875151 | W W GRAINGER INC | 6/1/2018 | 556.28 |
| 11874365 | WAIBEL ENERGY SYSTEMS | 5/30/2018 | 1,026.96 |
| 11875112 | WAIBEL ENERGY SYSTEMS | 6/1/2018 | 14,968.00 |
| 11874293 | WALL STREET JOURNAL | 5/30/2018 | 467.88 |
| 11875651 | WALTER E MCCOMB | 6/4/2018 | 200.00 |
| 11874389 | WARREN COUNTY SHERIFF | 5/30/2018 | 82.00 |
| 11875139 | WARREN COUNTY WATER & SEWER DEPT | 6/1/2018 | 1,214.00 |
| 11874825 | WASTE MANAGEMENT OF OHIO INC | 5/31/2018 | 60,039.46 |
| 11875405 | WASTE MANAGEMENT OF OHIO INC | 6/4/2018 | 3,308.34 |
| 11874468 | WATCH SYSTEMS LLC | 5/30/2018 | 1,301.50 |
| 11875466 | WATCH SYSTEMS LLC | 6/4/2018 | 918.50 |
| 11874196 | WAYNE E MILLER | 5/29/2018 | 3,267.50 |
| 11875165 | WDTN TV2 | 6/1/2018 | 1,460.00 |
| 11874063 | WEILER WELDING CO., INC. | 5/29/2018 | 106.00 |
| 11875076 | WEILER WELDING CO., INC. | 6/1/2018 | 98.00 |
| 11875325 | WEILER WELDING CO., INC. | 6/4/2018 | 67.00 |
| 11874722 | WESCO DISTRIBUTION INC | 5/31/2018 | 15.20 |
| 11875067 | WESCO DISTRIBUTION INC | 6/1/2018 | 543.57 |
| 11875313 | WESCO DISTRIBUTION INC | 6/4/2018 | 73.52 |
| 11874301 | WESLEY COM CENTER INC | 5/30/2018 | 9,600.00 |
| 11874731 | WESLEY COM CENTER INC | 5/31/2018 | 500.00 |
| 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 |
| 11875039 | WILLIAM H. EHRSTINE | 6/1/2018 | 161.87 |
| 11875285 | WILLIAM JAMES HORST | 6/4/2018 | 406.57 |
| 11875286 | WILLIAM K. BAKER | 6/4/2018 | 10.25 |
| 11874239 | WILLIAM L MAYER | 5/29/2018 | 200.00 |
| 11875607 | WILLIAM L WILSON | 6/4/2018 | 10.00 |
| 11874229 | WINGATE AT BELLE MEADOWS | 5/29/2018 | 574.00 |
| 11874062 | WOODLAND CEMETERY ASSOC. | 5/29/2018 | 580.00 |
| 11874895 | WOODRIDGE OF MISSOURI LLC | 5/31/2018 | 50,400.00 |
| 11874492 | WORKFORCE PAYHUB | 5/30/2018 | 91.00 |
| 11875204 | WORTHINGTON INDUSTRIES INC | 6/1/2018 | 1,096.38 |
| 11875473 | WR HACKETT INC | 6/4/2018 | 366.30 |
| 11875190 | YOSI INTERNATIONAL INC | 6/1/2018 | 6,600.00 |
| 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 |
| 11875021 | YVETTE M. CRUZ | 6/1/2018 | 71.94 |
| 11875257 | ZACH FRAZIER | 6/1/2018 | 250.00 |
| 11874208 | ZACHARY GOIT | 5/29/2018 | 350.00 |

Payments Approved by Board of County Commissioners on 6/5/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--------------------------|-----------|----------------|
| 11875156 | ZEKE ESTES | 6/1/2018 | 180.00 |
| 11874861 | ZIKS FAMILY PHARMACY INC | 5/31/2018 | 836.97 |
| | | | 8,462,040.99 |