



## Payments Approved by Board of County Commissioners on 6/12/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11875938	A & A SAFETY, INC	6/6/2018	115.00
11875706	A E DAVID COMPANY INC	6/5/2018	99.95
11876464	A E DAVID COMPANY INC	6/8/2018	2,680.56
11876260	A LOVING HEART YOUTH SERVICES INC	6/7/2018	394.00
11876030	A LOVING HOME GROUP HOME	6/6/2018	500.00
11876718	ADMIRAL ENGINEERING & SURVEYING, INC.	6/11/2018	3,720.00
11875910	ADP INC	6/6/2018	182.45
11876227	AERO-MARK INC	6/7/2018	6,370.12
11875721	AGAPE FOR YOUTH INC	6/5/2018	19,484.38
11876691	AGAPE FOR YOUTH INC	6/11/2018	365.00
11876512	AGILE NETWORK BUILDERS, LLC	6/8/2018	534.00
11876145	AISHA J. MYLES	6/7/2018	65.63
11876063	ALAN GABEL ATTY	6/6/2018	210.00
11876440	ALAN W ASHLEY	6/8/2018	418.00
11875988	ALERE SAN DIEGO INC	6/6/2018	5,263.75
11876804	ALERO JONES	6/11/2018	250.00
11876660	ALEXIS M NEWSOME	6/11/2018	29.16
11876153	ALFRED W. MINOR JR.	6/7/2018	83.39
11876649	ALICIA GREEN	6/11/2018	399.49
11876164	ALICIA MARTIN	6/7/2018	67.58
11876350	ALISHIA DUGAN	6/7/2018	6.00
11876213	ALLIED TECHNICAL SERVICES INC	6/7/2018	2,300.00
11875761	ALRO STEEL CORPORATION	6/5/2018	406.28
11875963	ALRO STEEL CORPORATION	6/6/2018	528.81
11875776	AMAZON.COM, INC	6/5/2018	942.90
11875978	AMAZON.COM, INC	6/6/2018	22.50
11876247	AMAZON.COM, INC	6/7/2018	23.98
11876501	AMAZON.COM, INC	6/8/2018	339.72
11875772	AMERICAN MASTER*TECH SCIENTIFIC INC	6/5/2018	192.05
11875687	AMERICAN RED CROSS	6/5/2018	324.00
11875998	AMERICAN STRUCTUREPOINT INC	6/6/2018	4,439.74
11876503	AMERICAN TRANSLATION SERVICES LLC	6/8/2018	103.50
11875786	AMS OIL LLC	6/5/2018	135.00
11876251	AMS OIL LLC	6/7/2018	561.90
11876351	AMY CARLSON	6/7/2018	6.00
11875871	AMY FERGUSON	6/5/2018	180.00
11876078	AMY FERGUSON	6/6/2018	1,528.00
11876599	AMY FERGUSON	6/8/2018	358.00
11876175	ANDREA DEWAR OLADI	6/7/2018	91.56
11876176	ANDREW T. DAVENPORT	6/7/2018	122.63
11876668	ANGELA L. BOWERS	6/11/2018	679.07
11876622	ANGELA R. POLLARD	6/11/2018	85.02
11876255	ANGELS GUARDING YOUTH SERVICES INC	6/7/2018	849.00
11875898	ANTHONY T. JASINSKI	6/6/2018	89.38
11876031	ANTOINETTE CAULFIELD	6/6/2018	66.75
11876488	APPLIED INDUSTRIAL TECH.	6/8/2018	164.03
11875722	AQUA FALLS-GLACIER MOUNTAIN	6/5/2018	122.41

**Payments Approved by Board of County Commissioners on 6/12/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11875673	ARAMARK	6/5/2018	7,138.23
11876456	ARAMARK	6/8/2018	19,457.56
11875777	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/5/2018	219.70
11875979	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/6/2018	46.79
11876248	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/7/2018	20.20
11876710	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/11/2018	63.45
11876494	ARBOR E&T LLC	6/8/2018	21,174.72
11875857	ARKESHA SELLERS	6/5/2018	235.00
11876580	ARKESHA SELLERS	6/8/2018	190.00
11875972	ARTS RENTAL EQUIPMENT & SUPPLY	6/6/2018	40.00
11875907	ASAP ATTORNEY SERVICE	6/6/2018	3,090.00
11876790	ASHELY ROSE	6/11/2018	6.00
11876352	ASHLEY FLEMING	6/7/2018	6.00
11875937	ASSOCIATION OF MUNICIPAL/COUNTY	6/6/2018	350.00
11875669	AT&T CORP	6/5/2018	1,527.08
11875912	AT&T CORP	6/6/2018	1,609.70
11876592	AT&T CORP	6/8/2018	305.59
11876499	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/8/2018	175.80
11876500	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/8/2018	3,933.72
11875975	AT&T SERVICES INC	6/6/2018	1,176.00
11876497	AT&T SERVICES INC	6/8/2018	807.30
11876498	AT&T SERVICES INC	6/8/2018	6,122.44
11876434	AVERY WYNINGS	6/8/2018	162.97
11876245	B I INCORPORATED	6/7/2018	5,939.10
11875991	BAGAT BROTHERS INC	6/6/2018	20.00
11876073	BALDWIN VALLEY LAW LLC	6/6/2018	1,436.00
11876438	BARBARA A. ASBERRY	6/8/2018	57.77
11876171	BARBARA J. MARTIN	6/7/2018	101.84
11876433	BARBARA L. CENTERS	6/8/2018	86.11
11875909	BARRETT PAVING MATERIALS INC	6/6/2018	382.17
11876186	BARRETT PAVING MATERIALS INC	6/7/2018	315.90
11876679	BARRETT PAVING MATERIALS INC	6/11/2018	4,563.06
11875853	BEN M SWIFT ATTY	6/5/2018	1,490.00
11875757	BENCHMARK INDUSTRIAL SUPPLY LLC	6/5/2018	493.55
11876178	BETTY J. ALLEN	6/7/2018	74.12
11875932	BOBCAT OF DAYTON, INC.	6/6/2018	141.85
11876060	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/6/2018	625.00
11876253	BONDED CHEMICALS INC	6/7/2018	1,078.64
11875729	BOOHER BLACKTOP	6/5/2018	19,246.00
11876070	BOUCHER & BOUCHER CO LPA	6/6/2018	931.00
11876353	BRA'ONNA LYNN-NICOLE MCLEMORE	6/7/2018	6.00
11876354	BRADLY S HERR	6/7/2018	6.00
11875691	BREAKFIRE INC	6/5/2018	357.00
11876582	BRENT E RAMBO, ATTY	6/8/2018	300.00
11876215	BREWPRO INC	6/7/2018	7,425.00
11876173	BRIAN D. HUELSMAN	6/7/2018	95.38
11876142	BRIANNA M. WOOTEN	6/7/2018	104.29
11876032	BRIANNA SCALES	6/6/2018	500.00
11876230	BRINKS INCORPORATED	6/7/2018	695.81
11876671	BRITTANY L MARTIN	6/11/2018	224.54
11876624	BRITTANY L. ROBERTSON	6/11/2018	194.57
11876071	BROCK A SCHOENLEIN	6/6/2018	320.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876587	BROCK A SCHOENLEIN	6/8/2018	200.00
11875869	BRYAN LAW LLC	6/5/2018	165.00
11876075	BRYAN LAW LLC	6/6/2018	710.00
11875806	BTX KOI INC	6/5/2018	89.00
11876483	BUCKEYE POWER SALES, CO.	6/8/2018	940.86
11876205	BURGESS & NIPL	6/7/2018	8,653.06
11876712	BURLINGTON COAT FACTORY	6/11/2018	1,990.34
11875699	BUSCHUR ENTERPRISES INC	6/5/2018	20.00
11875930	BUSCHUR ENTERPRISES INC	6/6/2018	24.00
11876203	BUSCHUR ENTERPRISES INC	6/7/2018	34.35
11876474	BUSHONG RESTAURANT EQUIPMENT CO	6/8/2018	142.24
11875736	BUTLER COUNTY SHERIFF	6/5/2018	35.00
11876697	BUTLER COUNTY SHERIFF	6/11/2018	64.00
11876066	BYRON K SHAW	6/6/2018	2,969.00
11875948	C&D COLLISION CENTER INC	6/6/2018	7,018.79
11876136	C. DARON RAYNOR	6/7/2018	51.23
11876259	CALVIN ELECTRIC LLC	6/7/2018	18,630.00
11876055	CANDI S RAMBO, ATTY	6/6/2018	602.00
11875973	CARE MEDICAL	6/6/2018	539.00
11875698	CAREY ELECTRIC COMPANY	6/5/2018	85.00
11875882	CAREY SUZANNE JEWELL	6/5/2018	200.00
11876092	CARL A LUX	6/6/2018	1,030.00
11876159	CARLA I. ZETZER	6/7/2018	372.78
11876581	CARLO MCGINNIS ATTY	6/8/2018	535.00
11876355	CAROL ANDERSON - HARRIS	6/7/2018	6.00
11875866	CAROL J HOLM, ATTY	6/5/2018	1,563.00
11876067	CAROL J HOLM, ATTY	6/6/2018	661.00
11876585	CAROL J HOLM, ATTY	6/8/2018	350.00
11876629	CAROL ROTHFUSS	6/11/2018	283.40
11876669	CAROLINE N NICHOLS	6/11/2018	704.14
11876636	CAROLYN J. DAVIS	6/11/2018	157.51
11876158	CARRIE FARLEY	6/7/2018	88.84
11876225	CASE WESTERN RESERVE UNIVERSITY	6/7/2018	865.63
11876155	CASSANDRA I. BURRELL-WILLIAMS	6/7/2018	26.16
11876674	CASSAUNDRA L LEWIS	6/11/2018	38.15
11876662	CATELIN R COVELL	6/11/2018	316.65
11876081	CATHERINE MCCARTHY	6/6/2018	1,064.00
11875683	CATHOLIC SOCIAL SERVICES	6/5/2018	1,900.00
11875684	CATHOLIC SOCIAL SERVICES	6/5/2018	10,608.50
11876196	CATHOLIC SOCIAL SERVICES	6/7/2018	175.00
11876683	CATHOLIC SOCIAL SERVICES	6/11/2018	4,336.50
11875868	CAVINDER LAW OFFICE	6/5/2018	366.00
8123264	CCI INVESTMENTS LLC (ACH)	6/6/2018	73,237.92
11875759	CDW GOVERNMENT INC	6/5/2018	49.96
11875961	CDW GOVERNMENT INC	6/6/2018	7.96
11876817	CENTERVILLE PARK LLC	6/11/2018	1,719.00
11876803	CHANDLER L JOHNSON	6/11/2018	1,000.00
11876054	CHARLES A CLAYPOOL ATTY	6/6/2018	316.00
11876670	CHARLES D. FINISTER	6/11/2018	315.01
11876177	CHARLES F. JONES	6/7/2018	245.25
11876672	CHARLES L WYSS	6/11/2018	423.47
11876174	CHARLES T. CROMLEY JR.	6/7/2018	177.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876675	CHARLOTTE L DORIA	6/11/2018	110.09
11875723	CHARTER VANS TOURS INC	6/5/2018	202.50
11876658	CHELSEA E. MCGUIRE	6/11/2018	71.50
11876623	CHERYL L. LARCOM	6/11/2018	264.33
11875858	CHRIS FOGT ATTY	6/5/2018	1,500.00
11876056	CHRIS FOGT ATTY	6/6/2018	750.00
11875993	CHRIS MONTURO	6/6/2018	1,199.00
11876619	CHRISTINA M. GREEN	6/11/2018	745.49
11876601	CHRISTINE LYNN MULCAHY	6/11/2018	855.11
11876069	CHRISTOPHER B EPLEY CO LPA	6/6/2018	485.00
11876180	CHRISTOPHER B. PITSCH	6/7/2018	79.03
11875875	CHRISTOPHER GREEN	6/5/2018	1,440.00
11876416	CHRISTOPHER HARTMAN, ATTY AND ADM.	6/7/2018	164,927.96
11876163	CHRISTY COLEMAN	6/7/2018	259.42
11876085	CICERO ADAMS LLC	6/6/2018	458.00
11876470	CINCINNATI COPIERS INC	6/8/2018	935.00
11876137	CINDY L. TURVENE	6/7/2018	110.09
11875733	CINTAS CORPORATION	6/5/2018	76.15
11875946	CINTAS CORPORATION	6/6/2018	25.70
11875947	CINTAS CORPORATION	6/6/2018	833.87
11876217	CINTAS CORPORATION	6/7/2018	3,156.42
11876482	CINTAS CORPORATION	6/8/2018	41.80
11876510	CIRQLAR INC	6/8/2018	2,214.00
11875905	CIRRUS CONCEPT CONSULTING INC	6/6/2018	15,771.89
11876677	CIRRUS CONCEPT CONSULTING INC	6/11/2018	5,938.13
11876484	CITY OF DAYTON	6/8/2018	900.00
11875887	CITY OF DAYTON WATER REVENUE	6/5/2018	248.58
11876698	CITY OF FAIRBORN	6/11/2018	50.00
11875738	CITY OF HUBER HEIGHTS	6/5/2018	18,261.35
11875953	CITY OF TROTWOOD	6/6/2018	12.00
11876222	CITY OF TROTWOOD	6/7/2018	54.00
11875739	CITY OF VANDALIA	6/5/2018	84.76
11876485	CITY OF VANDALIA	6/8/2018	19.69
11876486	CITY OF VANDALIA	6/8/2018	33.86
11875874	CLINTON RALPH WILCOXSON II	6/5/2018	2,435.00
11876267	COMMUNITY ALTERNATIVE SUPPORT SERV INC	6/7/2018	1,541.67
8123263	COMMUNITY INSURANCE COMPANY (ACH)	6/5/2018	744,755.25
11875720	COMPUNET CLINICAL LABS	6/5/2018	63.80
11876074	CONNIE KLAYKO	6/6/2018	950.00
11876356	CONSUELA E NORMAN	6/7/2018	6.00
11876721	CONTROLS CENTER INC	6/11/2018	141.93
11876411	CORNERSTONE REGENCY PROPERTIES	6/7/2018	702.00
11875984	COTTAGE TRANSCRIPTION CO	6/6/2018	105.00
11875784	COURTVIEW JUSTICE SOLUTIONS INC	6/5/2018	28,084.89
11876224	COVERALL HBCS	6/7/2018	1,200.00
11875696	COX MEDIA GROUP-OHIO	6/5/2018	11,536.00
11875928	COX MEDIA GROUP-OHIO	6/6/2018	274.50
11876688	COX MEDIA GROUP-OHIO	6/11/2018	364.50
11876479	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	6/8/2018	2,430.00
11876185	CRAIG HEINTZ	6/7/2018	1,400.00
11876138	CRAIG M MCCOMB	6/7/2018	91.02
11875730	CREATIVE IMPRESSIONS INC	6/5/2018	869.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876214	CROWN PERSONNEL SERVICES INC	6/7/2018	3,150.00
11876444	CRYSTAL L. OLMSTEAD	6/8/2018	31.61
11875951	D & S AUTO PARTS INC	6/6/2018	487.89
11876468	D N D UNIFORMS, INC.	6/8/2018	149.85
11876519	DABRIAH NELLOMS-RICE	6/8/2018	487.50
11876430	DADA C. LEWIS	6/8/2018	157.15
11876705	DAIKIN APPLIED AMERICAS INC	6/11/2018	2,416.30
11875748	DAILY COURT REPORTER	6/5/2018	795.06
11876425	DAN E. ZIMMERMAN	6/8/2018	83.28
11876428	DANIEL L. SWIGERT	6/8/2018	144.97
11876627	DARA A. MOORE	6/11/2018	19.62
11875883	DARA L TAYLOR	6/5/2018	200.00
11875755	DARKE COUNTY SHERIFF	6/5/2018	15.00
11876357	DARLENE FOCHT-BOYD	6/7/2018	6.00
11876033	DARLENE'S CLEANERS	6/6/2018	500.00
11876578	DARREL JOE CLOUD ATTY	6/8/2018	1,111.00
11876807	DARRELL M. YOUNG	6/11/2018	200.00
11876477	DAUM & ASSOCIATES	6/8/2018	675.00
11876160	DAVASHIA S. WILLIAMS	6/7/2018	30.30
11875896	DAVID M HODGSON	6/6/2018	89.38
11876586	DAVID R MILES ATTY	6/8/2018	400.00
11876083	DAVID SMITH	6/6/2018	585.00
11876047	DAWN S GARRETT ATTY AT LAW	6/6/2018	886.00
11875884	DAWNINCIA CHARDA TERRIE	6/5/2018	200.00
11875703	DAYBREAK, INC.	6/5/2018	360.00
11875678	DAYTON AREA CHAMBER OF COMMERCE	6/5/2018	75.00
11875724	DAYTON BAR ASSOCIATION	6/5/2018	2,700.00
11876210	DAYTON BAR ASSOCIATION	6/7/2018	670.00
11876472	DAYTON BAR ASSOCIATION	6/8/2018	75.00
11875693	DAYTON CHILDRENS HOSPITAL	6/5/2018	15,357.33
11875717	DAYTON PARTS CO NAPA	6/5/2018	774.85
11876208	DAYTON PARTS CO NAPA	6/7/2018	167.77
11876690	DAYTON PARTS CO NAPA	6/11/2018	1,379.42
11875679	DAYTON POWER AND LIGHT	6/5/2018	57.29
11875885	DAYTON POWER AND LIGHT	6/5/2018	599.52
11875917	DAYTON POWER AND LIGHT	6/6/2018	33,057.30
11875918	DAYTON POWER AND LIGHT	6/6/2018	14,784.88
11876194	DAYTON POWER AND LIGHT	6/7/2018	199.12
11876408	DAYTON POWER AND LIGHT	6/7/2018	1,092.92
11876593	DAYTON POWER AND LIGHT	6/8/2018	57.29
11876815	DAYTON POWER AND LIGHT	6/11/2018	612.44
11876513	DAYTON SCOOP GROUP LLC	6/8/2018	225.00
11875994	DAYTON SEALS & PACKING LTD	6/6/2018	730.78
11876435	DEANNA K. STILTNER-DANIEL	6/8/2018	25.29
11876653	DEBORAH VAULS	6/11/2018	240.35
11875986	DEFRIES COPP LLC	6/6/2018	47.25
11876254	DEFRIES COPP LLC	6/7/2018	322.50
11875773	DELL MARKETING LP	6/5/2018	189.96
11876358	DET. KINDER	6/7/2018	6.00
11876000	DEVONA J GLENN	6/6/2018	123.00
11876429	DIANA FUGATE	6/8/2018	13.30
11875753	DIGITAL FRINGE INC	6/5/2018	20.61

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876490	DIGITAL FRINGE INC	6/8/2018	182.43
11876630	DIONNE ALLEN	6/11/2018	938.25
11875778	DIRECTV INC	6/5/2018	25.25
11875980	DIRECTV INC	6/6/2018	823.79
11876798	DIV. OF VITAL STATISTICS	6/11/2018	40.00
11876801	DMARCO SHAW	6/11/2018	25.00
11876161	DONALD KUNTZ	6/7/2018	115.54
11876359	DONNA COLLINS	6/7/2018	6.00
11875793	DONNELLO MCCRATHY ENTERPRISES INC	6/5/2018	542.59
11876507	DONNELLO MCCRATHY ENTERPRISES INC	6/8/2018	724.09
11876808	DONTE TRAMMELL RAMEY	6/11/2018	200.00
11876437	DORINE MARIE RAGSDALE	6/8/2018	22.49
11875689	DOROTHY LANE MARKET INC	6/5/2018	50.00
11875925	DOROTHY LANE MARKET INC	6/6/2018	176.81
11876687	DOROTHY LANE MARKET INC	6/11/2018	157.39
11876034	DUANE MORGAN	6/6/2018	125.00
11875997	DWK LIFE SCIENCES INC	6/6/2018	648.90
11875712	EARLY EXPRESS SERVICES	6/5/2018	1,520.27
11876467	EARLY EXPRESS SERVICES	6/8/2018	3,187.17
11875944	EAST END COMMUNITY SERVICES CORP	6/6/2018	13,158.64
11875728	EASTERLING STUDIOS	6/5/2018	305.00
11875692	EASTWAY CORPORATION	6/5/2018	7,168.42
11876646	EBONI CARLTON	6/11/2018	422.59
11876088	EDWARD C YIM ATTORNEY AT LAW LLC	6/6/2018	120.00
11875890	EIMANI EVANS	6/5/2018	115.00
11876791	ELISABETH M FOOTE	6/11/2018	13.07
11875794	ELIZABETH PLACE HOLDINGS LLC	6/5/2018	32,940.00
11875726	ELIZABETHS NEW LIFE CENTER	6/5/2018	8,534.12
11875676	EMERGE TECHNOLOGIES LLC	6/5/2018	740.00
11875808	EMERGENT SYSTEMS EXCHANGE	6/5/2018	2,500.00
11876642	EMILY J. GRAY	6/11/2018	47.96
11876648	EMILY K. THOMPSON	6/11/2018	425.65
11876192	ENDICOTT MICROFILM INC	6/7/2018	218.40
11876193	ENDICOTT MICROFILM INC	6/7/2018	1,714.50
11875674	EQUIPARTS CORPORATION	6/5/2018	1,020.74
11875788	ERS DIGITAL	6/5/2018	105.25
11876714	ERS DIGITAL	6/11/2018	133.50
11876792	ETHAN EVANS	6/11/2018	6.00
11876406	EUGENIA M MARSHALL	6/7/2018	200.00
11875904	EVERETT J PRESCOTT INC	6/6/2018	438.20
11876183	EVERETT J PRESCOTT INC	6/7/2018	1,828.53
11875766	EVIDENT INC	6/5/2018	310.20
11875681	F D LAWRENCE ELECTRIC	6/5/2018	930.67
11876035	FAMILY DOLLAR	6/6/2018	21.60
11876713	FAMILY PRACTICE ASSOCIATES	6/11/2018	7,415.00
11876199	FAMILY SERVICE ASSOCIATION	6/7/2018	411.00
11875964	FASTENAL COMPANY	6/6/2018	5.00
11876496	FEDEX	6/8/2018	337.83
11875968	FERGUSON ENTERPRISES	6/6/2018	36.13
11875790	FIDELITY NATIONAL INFORMATION	6/5/2018	60.00
11875791	FIREFIGHTER SAFE	6/5/2018	450.00
11876716	FIREFIGHTER SAFE	6/11/2018	285.00

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11876062	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	6/6/2018	133.00
11876809	FLOYD R JEFFERSON	6/11/2018	200.00
11875862	FREUND FREEZE & ARNOLD	6/5/2018	740.00
11876061	FREUND FREEZE & ARNOLD	6/6/2018	1,229.94
11876504	FRONTIER COMMUNICATIONS OF AMERICA INC	6/8/2018	344.46
11875876	GARDNER J COMBS	6/5/2018	1,028.00
11875901	GARTH E MCLEAN	6/6/2018	436.34
11876172	GARY L. TITUS	6/7/2018	190.75
11875750	GATES BROTHERS GLASS SHOPS	6/5/2018	630.00
11875697	GEM CITY KEY SHOP, INC.	6/5/2018	27.00
11876461	GEM CITY KEY SHOP, INC.	6/8/2018	31.50
11876696	GEO BYERS SON HOLDING LLC	6/11/2018	23,040.00
11875903	GINGER F. HEUKER	6/6/2018	643.38
11876166	GINGER F. HEUKER	6/7/2018	11.96
11876723	GLOBAL GRAPHICS AND DESIGNS INC	6/11/2018	719.50
11876605	GLORIA A. WASHINGTON	6/11/2018	218.55
11876685	GOODWILL RESOURCE SOLUTIONS LTD	6/11/2018	4,478.00
11875760	GORDON FOOD SERVICE INC	6/5/2018	2,356.75
11875962	GORDON FOOD SERVICE INC	6/6/2018	1,341.52
11876234	GORDON FOOD SERVICE INC	6/7/2018	552.52
11876480	GOTTSCHLICH & PORTUNE LLP	6/8/2018	402.50
11875969	GOVERNMENT SCIENTIFIC SOURCE INC	6/6/2018	290.97
11876242	GOVERNMENT SCIENTIFIC SOURCE INC	6/7/2018	159.96
11876239	GRACELAND COLLEGE CENTER INC	6/7/2018	299.00
11875665	GRAYBAR ELECTRIC CO. INC.	6/5/2018	474.06
11875718	GREATER DAYTON AREA	6/5/2018	87,651.19
11875737	GREATER DAYTON PREMIER MANAGEMENT	6/5/2018	1,144.58
11875711	GREENE COUNTY EDUCATIONAL SERVICE CTR	6/5/2018	6,583.80
11876466	GREENE COUNTY EDUCATIONAL SERVICE CTR	6/8/2018	1,645.95
11876221	GREENE COUNTY SANITARY ENGINEERING DEPT	6/7/2018	300,000.00
11876154	GREGORY T. SCOTT	6/7/2018	95.20
11875939	HABEGGER CORP	6/6/2018	100.04
11876360	HALEY CODY	6/7/2018	6.00
11876169	HANNAH E. NEFF	6/7/2018	17.11
11875977	HARBOR FREIGHT TOOLS USA	6/6/2018	12.84
11875708	HARRIS CALORIFIC SALES, INC.	6/5/2018	70.77
11875936	HARRIS CALORIFIC SALES, INC.	6/6/2018	181.35
11875860	HARRY G BEYOGLIDES JR	6/5/2018	224.00
11876219	HEAPY ENGINEERING INC	6/7/2018	41,492.50
11876650	HEATHER PRINCE	6/11/2018	573.89
11875664	HEETER PLUMBING LLC	6/5/2018	375.00
11876652	HEIDI J. WARNE	6/11/2018	228.36
11876268	HELP SYSTEMS LLC	6/7/2018	10,319.57
11875747	HOFFMAN ANALYTIC SERVICES INC	6/5/2018	920.00
11876226	HOFFMAN ANALYTIC SERVICES INC	6/7/2018	720.00
11875768	HOME DEPOT CREDIT SERVICES	6/5/2018	383.20
11876244	HOME DEPOT CREDIT SERVICES	6/7/2018	446.73
11875719	HOMEFULL	6/5/2018	36,794.54
11876068	HORWITZ & HORWITZ LLC	6/6/2018	622.00
11875707	HUNTINGTON NATIONAL BANK	6/5/2018	33,296.49
11875752	HYLANT	6/5/2018	18.00
11876657	IAN G. LEPINE	6/11/2018	253.86

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11875983	ICP, INC.	6/6/2018	1,974.50
11876715	ICP, INC.	6/11/2018	3,146.50
11875764	IDENTISYS INC	6/5/2018	314.00
11876237	INDOFF INC	6/7/2018	16,458.90
11875974	INSURANCE INFORMATION EXCHANGE	6/6/2018	65.95
11876621	IONE M. RINDLER	6/11/2018	101.92
11876184	ISAIHHS PLACE	6/7/2018	120.00
11875891	IVEASTA STEVENSON	6/5/2018	105.00
11876053	J ALLEN WILMES	6/6/2018	380.00
11875863	J DAVID TURNER ATTY	6/5/2018	1,930.00
11875762	JACK DOHENY SUPPLIES OHIO INC	6/5/2018	2,515.03
11876689	JACOBS TELEPHONE CONTRACTORS INC	6/11/2018	1,223.00
11876640	JACQUELINE E. MULLINS	6/11/2018	573.34
11876168	JACQUELINE S. PORTER	6/7/2018	11.96
11876439	JAMES DAVID SNIPES	6/8/2018	91.66
11876361	JAMES P JURGENS	6/7/2018	6.00
11876036	JAMES ROBERTS	6/6/2018	40.00
11876140	JANEL A. REGELSKI	6/7/2018	50.69
11876362	JASMINE DA'NEA SIBERT	6/7/2018	6.00
11876664	JAZMIN E. ALEXANDER	6/11/2018	466.14
11875798	JB LAWN & LANDSCAPING	6/5/2018	128.00
11876514	JEFF SCHMITT AUTOGROUP	6/8/2018	128.65
11875934	JEFFERSON REGIONAL WATER	6/6/2018	33.18
11875677	JEFFREY HAZLETT ATTY	6/5/2018	400.00
11875654	JEFFREY J. JORDAN	6/5/2018	45.10
11876643	JENNETTE M. PRICE	6/11/2018	194.57
11876424	JENNIFER D. HICKS	6/8/2018	323.04
11876051	JENNIFER S GETTY ATTY	6/6/2018	477.00
11876617	JENNY R. GARDNER	6/11/2018	12.54
11875878	JESSICA A. LYONS	6/5/2018	100.00
11876258	JF ACQUISITION LLC	6/7/2018	7,324.56
11876717	JF ACQUISITION LLC	6/11/2018	2,200.00
11876722	JIGNESH MEHTA	6/11/2018	575.00
11876363	JOANNA MILLER	6/7/2018	6.00
11876364	JOANNA S GREENWALD	6/7/2018	6.00
11875688	JOHN A BECKER CO INC	6/5/2018	642.02
11876198	JOHN A BECKER CO INC	6/7/2018	93.33
11876676	JOHN J. AMARANTE	6/11/2018	61.04
11875867	JOHN PINARD	6/5/2018	177.00
11876072	JOHN PINARD	6/6/2018	143.00
11875769	JOHNSON CONTROLS FIRE PROTECTION LP	6/5/2018	1,471.54
11875970	JOHNSON CONTROLS FIRE PROTECTION LP	6/6/2018	1,806.50
11876810	JON HOLMES	6/11/2018	200.00
11876037	JORDAN JACKSON	6/6/2018	477.00
11876615	JOSEPH E. ATKINSON	6/11/2018	157.68
11875809	JOSEPH R SMITH AND ASSOCIATES INC	6/5/2018	266.29
11876038	JOSEPH SMITH	6/6/2018	399.00
11876179	JOSHUA J. HYDE	6/7/2018	67.14
11876673	JOSHUA S DIGGS	6/11/2018	372.78
11876704	JOSTENS	6/11/2018	858.97
11876508	JS LANGUAGES	6/8/2018	758.00
11876365	JULIA GRESHAM	6/7/2018	6.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876442	JULIE A. HOLMES	6/8/2018	2.18
11875929	KAFFENBARGER TRUCK EQMNT.	6/6/2018	143.00
11876366	KAMARAIA BANKS	6/7/2018	6.00
11876090	KANE LAW OFFICES LLC	6/6/2018	884.00
11876591	KANE LAW OFFICES LLC	6/8/2018	1,668.00
11876146	KARLA A. CREEL	6/7/2018	190.86
11876729	KATHRYN A SVINTH	6/11/2018	143.20
11876148	KATHY E. BLACK	6/7/2018	59.08
11876367	KATLIN N REED	6/7/2018	6.00
11876165	KATRINA PFIRRMAN	6/7/2018	20.71
11876162	KAYLA LAMONTAGNE	6/7/2018	119.52
11875861	KEITH A FRICKER, ATTY	6/5/2018	400.00
11876057	KEITH A FRICKER, ATTY	6/6/2018	1,055.00
11876626	KELLIE L. HAMILTON	6/11/2018	251.61
11876647	KELSEY A. RIDGWAY	6/11/2018	311.20
11876149	KENDRA J. RAINEY	6/7/2018	41.64
11876505	KENNEDY MANAGEMENT CONSULTING INC	6/8/2018	30.99
11876206	KENWORTH OF DAYTON	6/7/2018	732.95
11875927	KETTERING COLLEGE OF MEDICAL ARTS	6/6/2018	9,536.00
11876141	KEVIN THOMAS KREJNY	6/7/2018	151.51
11875892	KEYANNA JONES	6/5/2018	105.00
11876093	KIMBERLY MELCHOR	6/6/2018	164.00
11876635	KOBI F. COOPER	6/11/2018	170.04
11876368	KODIE MOLLETT	6/7/2018	6.00
11875745	KOENIG EQUIPMENT INC	6/5/2018	245.42
11875873	KOLLIN FIRM LLC	6/5/2018	150.00
11876082	KOLLIN FIRM LLC	6/6/2018	400.00
11876506	KOSSOUDJI ENTERPRISES	6/8/2018	1,000.00
11876522	KRISTEN LACAZE	6/8/2018	520.00
11875680	KROGER CO	6/5/2018	28.47
11876195	KROGER CO	6/7/2018	12.50
11876682	KROGER CO	6/11/2018	1,360.57
11876077	KS MILLER LAW OFFICE LLC	6/6/2018	1,458.00
11876152	KYLE W. KOZNARSKI	6/7/2018	11.45
11876665	LACEY M MAGUIRE	6/11/2018	366.98
11875770	LAKE DOCTORS INC	6/5/2018	343.00
11876369	LAQUINTA HOWARD SMITH	6/7/2018	6.00
11876441	LAURA B. GRIMM	6/8/2018	2.18
11876270	LAURA C LINNELL	6/7/2018	87.94
11876661	LAUREN E. BEVERLY	6/11/2018	80.12
11875872	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/5/2018	700.00
11875870	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/5/2018	245.00
11876049	LAW OFFICE OF LUCAS W WILDER	6/6/2018	392.00
11876577	LAW OFFICE OF LUCAS W WILDER	6/8/2018	1,295.00
11876096	LAW OFFICE OF MICHAEL V PORTER LLC	6/6/2018	700.00
11875851	LAW OFFICE OF WILLIAM O CASS JR LTD	6/5/2018	8,854.30
11876576	LAW OFFICE OF WILLIAM O CASS JR LTD	6/8/2018	1,339.00
11876059	LAWRENCE W HENKE III	6/6/2018	750.00
11876370	LEAH BOWLES	6/7/2018	6.00
11875749	LEGAL AID OF WESTERN OHIO	6/5/2018	1,979.52
11875957	LEGAL AID OF WESTERN OHIO	6/6/2018	2,415.07
11876039	LEGARRIUS JONES	6/6/2018	500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876797	LEIGH ANN CAPIZZI	6/11/2018	1,296.00
11876095	LENNEN LAW LLC	6/6/2018	35.00
11876612	LESLEY A. KEOWN	6/11/2018	228.90
11875743	LIFE TECHNOLOGIES CORPORATION	6/5/2018	398.95
11876431	LINDA GLOVER	6/8/2018	12.26
11875660	LINDA J. SHIPLEY	6/5/2018	80.00
11875879	LISA A. CARLIN	6/5/2018	250.00
11876611	LISA A. HOWZE	6/11/2018	665.45
11875899	LISA A. KRUMM	6/6/2018	82.84
11876655	LISA BROWN	6/11/2018	498.14
11876202	LISA LEEDY	6/7/2018	4.00
11876150	LISA ROBERTSON	6/7/2018	87.35
11876618	LORI L. LINDEMAN	6/11/2018	259.97
11876421	LORI S. BYRD	6/8/2018	98.43
11875767	LOWES HOME CENTERS INC	6/5/2018	71.79
11876243	LOWES HOME CENTERS INC	6/7/2018	287.26
11876707	LOWES HOME CENTERS INC	6/11/2018	253.32
11875700	LYONS ELECTRICAL SUPPLY	6/5/2018	407.85
11875923	M & R ELECTRIC MOTOR SERVICE INC	6/6/2018	175.00
11875704	MACKIL INC	6/5/2018	292.50
11876371	MADISON LOVEDAY	6/7/2018	6.00
11876588	MANNING LAW FIRM LLC	6/8/2018	873.00
11875810	MARAVINA, LLC	6/5/2018	1,063.04
11876190	MARCIANI PSYCHOLOGICAL SERVICES INC	6/7/2018	500.00
11876793	MARCOS FARNCISCO	6/11/2018	9.03
11876040	MARCUS MITHCELL	6/6/2018	500.00
11876052	MARCY A VONDERWELL	6/6/2018	567.00
11876822	MARI CHATTAMS	6/11/2018	511.78
11876603	MARIA S.T. EVANS-WHITE	6/11/2018	214.19
11876372	MARIE JAY	6/7/2018	6.00
11876604	MARILYN P. SANDERFER	6/11/2018	97.01
11876628	MARK A. JONES	6/11/2018	580.97
11875812	MARK SHAWS MOBILE LOCK & KEY SERVICE	6/5/2018	191.95
11876091	MARKUS L MOLL	6/6/2018	485.00
11875854	MARSHALL G LACHMAN ATTY	6/5/2018	3,950.83
11876050	MARSHALL G LACHMAN ATTY	6/6/2018	750.00
11876139	MARVIN E. BANKS III	6/7/2018	65.40
11876041	MARY CHAPMAN	6/6/2018	500.00
11876097	MARY ELLEN CONNELLY	6/6/2018	170.00
11876625	MARY KRISTIN SPARKS	6/11/2018	54.50
11876632	MARY L. LOCKE	6/11/2018	55.59
11876493	MASTER LEASE INC	6/8/2018	73.44
11876728	MATRIXCARE INC	6/11/2018	1,689.65
11876453	MATTHEW BENDER & CO INC	6/8/2018	176.20
11876805	MATTHEW LEE	6/11/2018	250.00
11876241	MAXIM STAFFING SOLUTIONS	6/7/2018	1,408.56
11875881	MAYERSON FAMILY LIMITED PARTNERSHIP	6/5/2018	300.00
11875965	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/6/2018	8,009.06
11875742	MCPC INC	6/5/2018	31.38
11876819	MEADOWS OF CATALPA ASSOCIATES LLC	6/11/2018	2,047.81
8123269	MEDCO HEALTH SOLUTIONS INC (ACH)	6/8/2018	424,762.26
11876511	MEDPRO WASTE DISPOSAL LLC	6/8/2018	203.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876811	MELVIN A OGLESBY	6/11/2018	200.00
11875702	MERCHANTS SECURITY SERV.	6/5/2018	6,806.24
11875931	MERCHANTS SECURITY SERV.	6/6/2018	244.16
11876204	MERCHANTS SECURITY SERV.	6/7/2018	793.80
11876463	MERCHANTS SECURITY SERV.	6/8/2018	9,064.08
11876089	MERRELL AND ELLIS LLC	6/6/2018	750.00
11876516	MIAMI VALLEY EDUCATION COMPUTER ASSOC	6/8/2018	1,975.17
11876436	MICHAEL LIONBERGER	6/8/2018	184.43
11875852	MICHAEL MONTA ATTY	6/5/2018	635.00
11875856	MICHAEL R BOOHER	6/5/2018	538.00
11876579	MICHAEL R BOOHER	6/8/2018	400.00
11876613	MICHELLE L. RIVAS	6/11/2018	61.59
11876042	MICHELLE LEHMAN	6/6/2018	66.80
11876423	MICHELLE Y. MATTHEWS	6/8/2018	488.17
11876373	MIKE GEARHARDT	6/7/2018	6.00
11875799	MILLENNIUM BUSINESS SYSTEMS	6/5/2018	1,585.00
11876518	MILLENNIUM BUSINESS SYSTEMS	6/8/2018	437.56
11876086	MILLER WALKER & BRUSH	6/6/2018	2,105.00
11876590	MILLER WALKER & BRUSH	6/8/2018	657.00
11876374	MINOR	6/7/2018	6.00
11876087	MITCHELL FROST	6/6/2018	824.71
11875996	MNJ TECHNOLOGIES DIRECT INC	6/6/2018	767.26
11876264	MNJ TECHNOLOGIES DIRECT INC	6/7/2018	6,967.62
11876515	MNJ TECHNOLOGIES DIRECT INC	6/8/2018	1,107.76
11876644	MONICA L. UPDIKE	6/11/2018	171.68
11876609	MONICA M. REZEK	6/11/2018	432.30
11875880	MONTGOMERY COUNTY	6/5/2018	523.92
11876098	MONTGOMERY COUNTY	6/6/2018	2,250.00
8123265	MONTGOMERY COUNTY COMMON PLEAS COURT	6/6/2018	3,930.00
11875959	MORGAN SERVICES INC	6/6/2018	285.63
11875670	MSC IND SUPPLY CO	6/5/2018	27.83
11876188	MSC IND SUPPLY CO	6/7/2018	196.26
11876223	MT ENON MISSIONARY BAPTIST CHURCH	6/7/2018	9,166.00
11876207	MULCHMAN	6/7/2018	68.85
11876509	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/8/2018	1,039.97
11876252	MURPHY TRACTOR & EQUIPMENT CO	6/7/2018	1,671.94
11876583	MURR, COMPTON, CLAYPOOLE & MACBETH	6/8/2018	400.00
11876663	MY'RA A TRIBBLE	6/11/2018	276.41
11876823	MYRA L WALLACE	6/11/2018	582.53
11875802	NALCO CROSSBOW WATER LLC	6/5/2018	125.00
11876375	NANCY JACOBS	6/7/2018	6.00
11876659	NATASHA R. HUNT	6/11/2018	403.19
11876094	NATHAN BOONE	6/6/2018	750.00
11876246	NATIONAL CASA ASSOCIATION	6/7/2018	75.00
11876706	NATL ASSOC OF COUNTIES	6/11/2018	505.00
11876043	NATURAL POWER BEAUTY	6/6/2018	234.00
11875774	NCH CORPORATION	6/5/2018	741.58
11875976	NCH CORPORATION	6/6/2018	176.35
11876200	NEPTUNE EQUIPMENT	6/7/2018	11,922.64
11876376	NICHOLAS SALLY	6/7/2018	6.00
11876654	NICOLE A. BAUMER	6/11/2018	94.50
11876426	NICOLE D. WATSON	6/8/2018	222.99

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11876711	NURSE STAFFING GROUP OH LLC	6/11/2018	680.00
11876201	OBERERS FLOWERS INC	6/7/2018	141.90
11876502	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/8/2018	238.50
11876410	OCTAGON HOLDINGS LLC	6/7/2018	670.00
11875971	OFFICE DEPOT INC	6/6/2018	25.98
11876249	OGM LTD	6/7/2018	75.00
11876462	OHIO ASSOCIATION OF CHIEFS OF POLICE	6/8/2018	195.00
11875949	OHIO ASSOCIATION OF LITTER PREVENTION	6/6/2018	150.00
11875746	OHIO ELECTRIC CONTROL, INC	6/5/2018	114,310.00
11876471	OHIO GOVERNMENT FINANCE ASSOCIATION	6/8/2018	280.00
11876469	OHIO JOB AND FAMILY SERVICES	6/8/2018	2,325.00
11875744	OHIO MACHINERY CO	6/5/2018	87.90
11876699	OHIO MACHINERY CO	6/11/2018	597.10
11875803	OHIO ORGANIZING COLLABORATIVE	6/5/2018	3,975.92
11876191	OHIO SECTION AMERICAN WATER WORKS ASSOC	6/7/2018	65.00
11875705	OHIO WATER ENVIRONMENT ASSOCIATION	6/5/2018	145.00
11875915	ONEIKA STEVENS	6/6/2018	275.00
11876457	OPES	6/8/2018	40.00
11875989	OPTUM HEALTH CARE SOLUTIONS INC	6/6/2018	51,303.25
11875789	OREILLY AUTO PARTS	6/5/2018	143.60
11876708	ORKIN EXTERMINATING CO	6/11/2018	73.77
11875792	OSUWITT LLC	6/5/2018	139.53
11876256	OSUWITT LLC	6/7/2018	108.00
11875671	OTIS ELEVATOR COMPANY	6/5/2018	5,643.28
11876680	OTIS ELEVATOR COMPANY	6/11/2018	245.00
11876641	OTIS K. SHEPPARD	6/11/2018	509.03
11875886	OVERLOOK MUTUAL HOMES, INC.	6/5/2018	475.00
11876614	PAMELA I. SMITH	6/11/2018	19.62
11875859	PAMELA LITTLE PINCHOT	6/5/2018	560.00
11876459	PARKING MANAGEMENT INC	6/8/2018	12.00
11876170	PATRICIA E. TANNREUTHER	6/7/2018	33.00
11876377	PATRICIA JOHNSON	6/7/2018	6.00
11876606	PATRICIA NORVELL HODGSON	6/11/2018	85.02
11875657	PAUL W. GRUNER	6/5/2018	1,265.65
11876634	PEGGY J. BIGI	6/11/2018	750.47
11875756	PEST DOCTOR SYSTEMS INC	6/5/2018	38.94
11876492	PEST DOCTOR SYSTEMS INC	6/8/2018	21.63
11876700	PEST DOCTOR SYSTEMS INC	6/11/2018	48.67
11876414	PHD VENTURES LLC	6/7/2018	177.50
11876048	PHILLIP A REID ATTORNEY AT LAW	6/6/2018	1,490.00
11876257	PHOTO FINISHERS SUPPLIES INC	6/7/2018	2,055.77
11875924	PICKREL BROS. INC.	6/6/2018	224.96
11876686	PICKREL BROS. INC.	6/11/2018	16.25
11875713	PICKREL SCHAEFFER & EBELING CO LPA	6/5/2018	5,984.80
11875663	PITNEY BOWES INC	6/5/2018	807.65
11876451	PITNEY BOWES INC	6/8/2018	106.39
11875796	PLATINUM CHEMICALS INC	6/5/2018	560.00
11875982	PRELIMINARY INC	6/6/2018	4,800.00
11875782	PRICEBUSTERS PROMOTIONS LLC	6/5/2018	3,636.79
11875935	PRINTPOINT, INC.	6/6/2018	2,130.60
11875990	PRIVATE INVESTIGATIONS GROUP LLC	6/6/2018	2,290.00
11875800	QUALITY AND AFFORDABLE SERVICE	6/5/2018	2,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876269	QUALITY ASSOCIATES INC	6/7/2018	163,129.06
11876231	QUILL CORPORATION	6/7/2018	614.09
11876800	QUINTA COFFEY	6/11/2018	250.00
11875732	R D HOLDER OIL CO INC	6/5/2018	909.97
11875672	RAFTELIS FINANCIAL CONSULTANTS INC	6/5/2018	16,835.10
11876454	RAFTELIS FINANCIAL CONSULTANTS INC	6/8/2018	24,590.92
11876666	REBECCA M. PETERSON	6/11/2018	110.47
11876265	REDEMP TIV SOLUTIONS LLC	6/7/2018	2,416.67
11876638	REGINA A. HOWELL	6/11/2018	384.23
11876378	REGINA JONES	6/7/2018	6.00
11875787	REITER DAIRY LLC	6/5/2018	178.26
11875967	RELX INC	6/6/2018	178.19
11876240	RELX INC	6/7/2018	4,981.91
11876495	RELX INC	6/8/2018	2,921.49
11875956	REMINGER CO LPA	6/6/2018	794.00
11876794	RICARDO ORTIZ	6/11/2018	9.03
11876080	RICHARD BARNES	6/6/2018	140.00
11875661	RICHARD L. IDDINGS	6/5/2018	165.14
11876455	RICOH USA INC	6/8/2018	231.00
11875795	RNA MEDICAL	6/5/2018	525.00
11875864	ROBERT ALAN BRENNER LLC	6/5/2018	503.00
11876065	ROBERT ALAN BRENNER LLC	6/6/2018	790.00
11876584	ROBERT ALAN BRENNER LLC	6/8/2018	400.00
11876607	ROBERT ANDREW BRUN	6/11/2018	156.42
11875785	ROBERT BLUE	6/5/2018	600.00
11876143	ROBERT C. BREEN	6/7/2018	46.33
11876620	ROBERT J. HILL	6/11/2018	85.02
11875655	ROBERT STOUGHTON	6/5/2018	31.07
11875941	ROBINSON SALT SUPPLY INC	6/6/2018	483.60
11876218	ROBY SERVICES, LTD	6/7/2018	3,535.18
11876814	RONALD A WAKER	6/11/2018	820.00
11875731	RUMPKE OF OHIO INC	6/5/2018	22,627.65
11875945	RUMPKE OF OHIO INC	6/6/2018	661.76
11876216	RUMPKE OF OHIO INC	6/7/2018	182,452.52
11876695	RUMPKE OF OHIO INC	6/11/2018	352.91
11875658	RUSSELL M. JOSEPH	6/5/2018	574.99
11876250	SAFEHOUSE MINISTRIES INC	6/7/2018	6,264.00
11875656	SAMUEL J. BRAUN	6/5/2018	17.99
11876379	SAMUEL LYKINS	6/7/2018	6.00
11875771	SANDY'S AUTO AND TRUCK SERVICE INC	6/5/2018	85.00
11876633	SARA B. COOK	6/11/2018	176.58
11876806	SARA BURNS	6/11/2018	250.00
11876380	SARAH E HEISE	6/7/2018	6.00
11875805	SATELLITE SHELTERS INC	6/5/2018	850.00
11876520	SCOTT L STEBBINS	6/8/2018	360.00
11876084	SEAN BRINKMAN	6/6/2018	400.00
11876589	SEAN BRINKMAN	6/8/2018	377.00
11875995	SEAN MCDONALD	6/6/2018	160.00
11876044	SEARS	6/6/2018	500.00
11876702	SEARS, ROEBUCK AND CO.	6/11/2018	661.40
11876521	SEATTLE SEWING SOLUTIONS INC	6/8/2018	283.50
11876261	SEI, INC.	6/7/2018	41.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11875714	SELZ PRINTING CO., WM.A.	6/5/2018	82.00
11876381	SET. SGT. JOSEPH MCCRARY	6/7/2018	6.00
11876382	SET. SGT. JOSEPH MCCRARY	6/7/2018	6.00
11876413	SHAHNUM AHMUDI	6/7/2018	728.00
11876445	SHAMARIA DAVIS	6/8/2018	33.79
11875900	SHANDA HANAUER	6/6/2018	51.79
11876144	SHANDA HANAUER	6/7/2018	3.92
11876651	SHANNON M. GUTIERREZ	6/11/2018	293.21
11876156	SHANNON M.CRABTREE	6/7/2018	77.39
11875916	SHARON L MULLINS	6/6/2018	4,750.00
11876726	SHAUNDA M PUCKETT	6/11/2018	50.00
11876167	SHAWNIEKA E. POPE	6/7/2018	64.64
11876631	SHAYNA L. MCCOMBS	6/11/2018	367.88
11875666	SHELL OIL COMPANY	6/5/2018	56.20
11876422	SHELLEY M. SWARTZTRAUBER	6/8/2018	183.12
11876263	SHELTON YOUTH SERVICES INC	6/7/2018	350.00
11876637	SHERRY L. SCHAAF	6/11/2018	474.15
11876489	SHERWIN-WILLIAMS CO	6/8/2018	53.69
11876058	SHIREEN J HEBERT ATTY	6/6/2018	321.00
11876262	SHRED-IT US JV LLC	6/7/2018	54.64
11875779	SHRED-IT USA INC	6/5/2018	89.53
11876816	SHROYER GARDENS	6/11/2018	1,070.00
11876720	SIDNEY ELECTRIC CO.	6/11/2018	15,165.00
11875920	SIEBENTHALER CO.	6/6/2018	189.82
11876079	SIEMANN & ASSOCIATES CO LPA	6/6/2018	1,374.00
11875908	SIEMENS INDUSTRY	6/6/2018	2,573.25
11876443	SILVIA S. ANDERSON	6/8/2018	54.39
11875992	SIMPLIFIED SOFTWARE DEVELOPMENT, LLC	6/6/2018	1,349.46
11875694	SINCLAIR COMMUNITY COLLEGE	6/5/2018	5,771.50
11875966	SMITH & LOVELESS INC	6/6/2018	3,508.46
11876709	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	6/11/2018	392.00
11876602	SONIA I. DEJESUS-JORDAN	6/11/2018	320.46
11875701	SOUTH COMMUNITY INC	6/5/2018	4,170.46
11875955	SOUTHLAND MEDICAL LLC	6/6/2018	229.05
11875933	SOUTHWEST OHIO WATER ENVIRONMENT ASSOCIA	6/6/2018	120.00
11876238	SPRINT	6/7/2018	232.54
11875709	ST VINCENT DEPAUL SOCIETY DISTRICT	6/5/2018	25,267.33
11875710	ST VINCENT DEPAUL SOCIETY DISTRICT	6/5/2018	1,383.80
11876465	ST VINCENT DEPAUL SOCIETY DISTRICT	6/8/2018	63,383.06
11876432	STACEY L. FULLER	6/8/2018	76.74
11875877	STACIA R. BURLINGAME	6/5/2018	60.00
11875895	STACY J. MURRAY	6/6/2018	15.26
11875662	STAPLES CONTRACT & COMMERCIAL INC	6/5/2018	1,472.27
11875906	STAPLES CONTRACT & COMMERCIAL INC	6/6/2018	56.45
11876449	STAPLES CONTRACT & COMMERCIAL INC	6/8/2018	1,385.58
11876678	STAPLES CONTRACT & COMMERCIAL INC	6/11/2018	39,724.65
11875690	STARCO INC	6/5/2018	2,620.00
11876476	STATE OF OHIO	6/8/2018	405.58
11875801	STEPHANIE L CAMBONI	6/5/2018	200.00
11875865	STEPHEN BEHNKE	6/5/2018	106.00
11876460	STEPHENS, WALTER F JR.INC	6/8/2018	26.50
11875960	STERICYCLE INC	6/6/2018	4,478.94

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876233	STERICYCLE INC	6/7/2018	163.95
11876608	STEVEN H. CRAWFORD	6/11/2018	74.04
11876076	STEVENSON LAW LLC	6/6/2018	2,807.00
11875715	STITES SCALE CO INC	6/5/2018	632.90
11875950	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/6/2018	1,078.75
11876220	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/7/2018	91.75
11875981	STOP PROCESSING CENTER INC	6/6/2018	22.61
11876450	SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	6/8/2018	177.61
11876703	SUN COMMUNITIES	6/11/2018	617.41
11876189	SUNLIGHT VILLAGE INC	6/7/2018	2,000.00
8123266	SWS- SMART WATER STATIONS USA (ACH)	6/6/2018	7,734.35
11876383	TABETHA COST	6/7/2018	6.00
11876045	TAMMY KIMBROUGH	6/6/2018	122.50
11876727	TANISHA ALLEN	6/11/2018	50.00
11876046	TANNER CASEY	6/6/2018	232.73
11876667	TASJANE K. BIVENS	6/11/2018	823.50
11876147	TAWANA E. JONES	6/7/2018	189.86
11875783	TAYLOR JONES JR ESQ	6/5/2018	400.00
11876151	TERRI L. LANIER	6/7/2018	19.29
11876610	TERRIE L. MURPHY	6/11/2018	255.61
11876812	TERRY MCELRATH	6/11/2018	200.00
11875781	TEST AMERICA LABORATORIES	6/5/2018	788.50
11876478	THE BORG GROUP INC.	6/8/2018	483.00
11876724	THE HABER GROUP LLC	6/11/2018	3,279.00
11875780	THE WASSERSTROM COMPANY	6/5/2018	129.59
11875754	THERESA HAMMONS	6/5/2018	46.80
11876427	THOMAS E.A. HOWARD	6/8/2018	92.65
11875797	THOMAS J. WAHLRAB	6/5/2018	600.00
11876645	TIFFANY R. COLLINS	6/11/2018	337.09
11875668	TIME WARNER CABLE	6/5/2018	415.88
11875911	TIME WARNER CABLE	6/6/2018	257.39
11876187	TIME WARNER CABLE	6/7/2018	1,989.00
11876295	TIME WARNER CABLE	6/7/2018	1,500.00
11876452	TIME WARNER CABLE	6/8/2018	229.70
11876407	TIMOTHY NORTON	6/7/2018	200.00
11875807	TIMOTHY L JUSTICE	6/5/2018	183.57
11876639	TONI M. PENEWIT	6/11/2018	431.10
11876446	TONYA L. BROCK	6/8/2018	19.62
11876491	TOTAL ID SOLUTIONS INC	6/8/2018	1,825.00
11875667	TOYS FOR SPECIAL CHILDREN INC.	6/5/2018	77.95
11876481	TRADESHOW SERVICES INC	6/8/2018	6,271.00
11876473	TRANSPORTATION SUPPLY	6/8/2018	1,016.76
11876693	TRANSPORTATION SUPPLY	6/11/2018	1,930.08
11875741	TREASURER STATE OF OHIO	6/5/2018	600.00
11875943	TREASURER STATE OF OHIO	6/6/2018	90.00
11876211	TREASURER STATE OF OHIO	6/7/2018	479,150.74
11876694	TREASURER STATE OF OHIO	6/11/2018	6,193.00
11876487	TREASURER STATE OF OHIO FUND 83F	6/8/2018	600.00
11875765	TRIAD TECHNOLOGIES LLC	6/5/2018	377.47
11876813	TYRUS T LISTER	6/11/2018	200.00
11876181	ULRICH W ROSE	6/7/2018	13.63
11876182	ULRICH W ROSE	6/7/2018	13.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11875716	UNIQUES UNLIMITED INC	6/5/2018	340.00
11875685	UNITED WAY OF THE GREATER DAYTON AREA	6/5/2018	4,584.13
11876684	UNITED WAY OF THE GREATER DAYTON AREA	6/11/2018	2,550.87
11876197	UNIVERSITY OF DAYTON	6/7/2018	4,350.00
11875987	URBAN LEAGUE OF GREATER	6/6/2018	10,031.25
11875985	US FOOD INC	6/6/2018	4,229.29
11876719	VALERIE N JONES	6/11/2018	720.00
11875921	VALLEY ASPHALT CORP.	6/6/2018	727.30
11876064	VALLONE LAW OFFICES	6/6/2018	755.00
11875804	VARIDESH, LLC	6/5/2018	1,782.00
11876725	VARIDESH, LLC	6/11/2018	441.00
11875888	VECTREN ENERGY DELIVERY OF OHIO INC	6/5/2018	2,348.55
11875958	VECTREN ENERGY DELIVERY OF OHIO INC	6/6/2018	1,801.78
11876228	VECTREN ENERGY DELIVERY OF OHIO INC	6/7/2018	29.29
11876409	VECTREN ENERGY DELIVERY OF OHIO INC	6/7/2018	145.06
11876594	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2018	1,792.81
11876818	VECTREN ENERGY DELIVERY OF OHIO INC	6/11/2018	211.15
11876517	VERIZON COMMUNICATIONS	6/8/2018	42.63
11875725	VERIZON WIRELESS	6/5/2018	12,720.18
11875942	VERIZON WIRELESS	6/6/2018	40.17
11876475	VERIZON WIRELESS	6/8/2018	1,068.80
11875855	VERNETIA GAYLE MILLER	6/5/2018	1,312.50
11875902	VICTORIA E. WATSON	6/6/2018	181.59
11875727	VIKING GROUP INC	6/5/2018	87.42
11875740	VILLAGE NEW LEBANON	6/5/2018	7,086.82
11875954	VILLAGE OF NEW LEBANON	6/6/2018	187.65
11875758	W W GRAINGER INC	6/5/2018	766.50
11876229	W W GRAINGER INC	6/7/2018	773.70
11876701	W W GRAINGER INC	6/11/2018	7,792.70
11876656	WACOVIA C. BROWN	6/11/2018	697.78
11875926	WAGONER STORES INC	6/6/2018	4,971.82
11875940	WAIBEL ENERGY SYSTEMS	6/6/2018	3,431.65
11876209	WAIBEL ENERGY SYSTEMS	6/7/2018	9,050.96
11875913	WALL STREET JOURNAL	6/6/2018	467.88
11875751	WALLS ASPHALT MANUFACTURING INC	6/5/2018	9,533.94
11876795	WALTER CASTILLO	6/11/2018	12.57
11875735	WARREN COUNTY SHERIFF	6/5/2018	41.49
11876232	WASTE MANAGEMENT OF OHIO INC	6/7/2018	75,943.82
11875775	WDTN TV2	6/5/2018	500.00
11876616	WEI YI TSANG	6/11/2018	99.20
11875682	WEILER WELDING CO., INC.	6/5/2018	331.83
11875922	WEILER WELDING CO., INC.	6/6/2018	881.06
11875675	WESCO DISTRIBUTION INC	6/5/2018	151.40
11876681	WESLEY COM CENTER INC	6/11/2018	9,270.00
11875952	WEST CARROLLTON CITY SCHOOL	6/6/2018	217.47
11875999	WEST OHIO COMMUNITY ACTION PARTNERSHIP	6/6/2018	7,918.75
11875763	WEST PUBLISHING CORP	6/5/2018	163.50
11876235	WEST PUBLISHING CORP	6/7/2018	178.00
11876236	WEST PUBLISHING CORP	6/7/2018	4,746.79
11876692	WHEELER DRIVING SCHOOL	6/11/2018	190.00
11876157	WILLIAM HUDSON	6/7/2018	69.76
11875897	WILLIAM K. BAKER	6/6/2018	48.52



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11876415	WILLIAM LEONARD BROWN	6/7/2018	200.00
11876799	WINGATE AT BELLE MEADOWS	6/11/2018	672.00
11875734	WOODHULL LLC	6/5/2018	33.80
11875811	WOOF BOOM RADIO OF LIMA	6/5/2018	1,000.00
11876412	WRIGHT PATT CREDIT UNION	6/7/2018	720.48
11875695	WRIGHT STATE UNIVERSITY	6/5/2018	6,809.46
11875914	XEROX CORPORATION	6/6/2018	1,687.02
11876796	YANUET M SANCHEZ	6/11/2018	29.23
11875889	YORKTOWN COLONY LLC	6/5/2018	776.00
11875686	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/5/2018	34,064.72
11876458	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/8/2018	8,930.37
11875659	ZACHARY P. ZUGELDER	6/5/2018	574.99
11876802	ZILDJIAN GALLIHER	6/11/2018	250.00
			4,320,349.47