



Payments Approved by Board of County Commissioners on 6/19/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878329	A BROWN & SONS NURSERY INC	6/14/2018	270.00
11877859	A E DAVID COMPANY INC	6/13/2018	351.80
11878327	A E DAVID COMPANY INC	6/14/2018	2,381.60
11878775	A.W. (MINOR)	6/18/2018	6.00
11877595	A1 SPRINKLER COMPANY INC	6/12/2018	9,225.00
11878549	A1 SPRINKLER COMPANY INC	6/15/2018	448.34
11878680	A1 SPRINKLER COMPANY INC	6/18/2018	498.40
11877284	AARON & CARRIE DAVIS	6/12/2018	111.66
11876934	ABDUL PARKER	6/12/2018	295.90
11878334	AD PRODUCTS OF DAYTON INC	6/14/2018	240.20
11877217	ADAM AND SARAH MAYS	6/12/2018	854.15
11877349	ADENA AND GREGORY NOBLE	6/12/2018	1,350.27
11877660	ADVANCED MAINTENANCE TECHNOLOGIES	6/12/2018	1,095.00
11877909	AGILENT TECHNOLOGIES INC	6/13/2018	13,113.00
11878301	AIRE'ANNA STEVENS	6/14/2018	50.14
11877675	AIRGAS INC	6/12/2018	196.95
11878463	ALAN GABEL ATTY	6/14/2018	800.00
11878550	ALEX BELL VETERINARY CLINIC INC	6/15/2018	224.34
11877246	ALEXANDRA & STEPHAN DICKERSON	6/12/2018	1,487.02
11878296	ALEXANDRA YOUNG	6/14/2018	21.80
11877072	ALEXIS HINTON-GREENE	6/12/2018	92.62
11876979	ALICE F BROWN	6/12/2018	161.68
11876843	ALICE M WORTHAM	6/12/2018	390.81
11877487	ALICIA & JACOB DEBEVEC	6/12/2018	804.17
11876827	ALISA MCLEAN-WHITE	6/12/2018	128.84
11877354	ALISON & BENJAMIN FLORKEY	6/12/2018	668.05
11877444	ALISON HERRING	6/12/2018	1,197.05
11877016	ALISON OSHELL	6/12/2018	300.74
11877010	ALLEN M HENDERSON	6/12/2018	13.62
11877840	ALLEN M HENDERSON	6/13/2018	369.99
11877571	ALLIED SUPPLY COMPANY INC	6/12/2018	14.88
11878528	ALLIED SUPPLY COMPANY INC	6/15/2018	232.39
11878300	ALLISON SHERICK	6/14/2018	158.05
11877140	ALMA GATEWOOD	6/12/2018	152.60
11877096	ALMA IRVING	6/12/2018	120.92
11878582	ALRO STEEL CORPORATION	6/15/2018	110.91
11877594	ALZHEIMERS DISEASE & RELATED DISORDERS	6/12/2018	2,587.42
11877245	AMANDA & HECTOR GOMEZ	6/12/2018	204.71
11877412	AMANDA & TRAVIS IKERD	6/12/2018	4,599.31
11877525	AMANDA M & DREW E WAGNER	6/12/2018	537.60
11877379	AMANDA M AND JOSHUA D DULL	6/12/2018	150.74
11878295	AMANDA NOWMAN	6/14/2018	56.33
11878776	AMANDA SCARFF	6/18/2018	6.00
11877912	AMAZON.COM, INC	6/13/2018	48.47
11877273	AMBER & NATHAN ROHRER	6/12/2018	65.13
11877015	AMBER HERBERT	6/12/2018	1,181.14
11877563	AMCS GROUP INC	6/12/2018	750.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877833	AMERICAN HEART ASSOCIATION	6/13/2018	2,500.00
11877905	AMERICAN MASTER*TECH SCIENTIFIC INC	6/13/2018	139.70
11878293	AMIE BURR	6/14/2018	30.52
11877184	AMY & DAVID SMITH	6/12/2018	139.57
11877212	AMY AND DAVID DOBSON	6/12/2018	1,996.64
11877457	AMY AND RYAN MCCOPPIN	6/12/2018	1,188.05
11877463	AMY D AND CHRISTOPHER A SAMMONS	6/12/2018	2,882.15
11878471	AMY FERGUSON	6/14/2018	623.00
11878803	AMY FERGUSON	6/18/2018	700.56
11876950	AMY L BOBBITT	6/12/2018	1,230.54
11876927	AMY M MAITLEN	6/12/2018	92.62
11877152	AMY NICHOLE & JAMES SWISHER	6/12/2018	1,487.02
11876975	AMY OR BRYAN CAMPBELL	6/12/2018	115.26
11878510	ANDREA DEWAR OLADI	6/15/2018	231.00
11877113	ANDREA NICOLE SCOTT	6/12/2018	229.71
11877100	ANDREA REEVES	6/12/2018	1,204.97
11877397	ANDREA SHORTER	6/12/2018	93.05
11877439	ANDREW GRIFFIN	6/12/2018	381.50
11877362	ANDREW J & CHRISTOPHER M FISHPAW	6/12/2018	1,167.55
11876859	ANGEL L MONTGOMERY	6/12/2018	447.79
11877300	ANGELA D HILL	6/12/2018	130.27
11877420	ANGELA DUVERNAY	6/12/2018	120.96
11877090	ANGELA HAMMERLE	6/12/2018	207.43
11877839	ANGELA M MCELROY	6/13/2018	150.85
11877219	ANGELA MAZZONE	6/12/2018	260.54
11877810	ANGELA MICHELLE MURAN	6/13/2018	506.31
11876959	ANGELA MILLION	6/12/2018	294.63
11877227	ANGELA OR JAMES COMBS	6/12/2018	71.92
11876866	ANGELA REEVES	6/12/2018	266.00
11876925	ANITA M LAWHORN	6/12/2018	237.31
11876873	ANN LOWERY	6/12/2018	1,130.52
11877837	ANN LOWERY	6/13/2018	150.85
11876963	ANN OR JEFFERY BOWLING	6/12/2018	213.54
11876919	ANN V OR JOHN PADDOCK	6/12/2018	207.88
11877156	ANN WATTS	6/12/2018	295.90
11877085	ANN-MARIE P JONES	6/12/2018	102.83
11876972	ANNA THOMPSON	6/12/2018	704.85
11877516	ANNE & ERIC FITTERER	6/12/2018	256.00
11877181	ANNETTE BROWN	6/12/2018	133.71
11876847	ANNIE ADAMS	6/12/2018	476.48
11877538	ANNIE B. WILLIAMS	6/12/2018	64.86
11877940	ANSI-ASQ NATIONAL ACCREDITATION BOARD	6/13/2018	295.00
11877365	ANTHONY & MYRA WILBURN	6/12/2018	1,128.05
11877200	ANTHONY R JENSEN	6/12/2018	295.90
11877286	ANTHONY S ARMBRUSTER	6/12/2018	409.42
11877662	ANTONS CAB SERVICE LLC	6/12/2018	2,987.55
11877587	APG OFFICE FURNISHINGS	6/12/2018	3,459.60
11878742	APPLIED BUSINESS TECHNOLOGIES LLC	6/18/2018	2,042.70
11876892	APRIL L. TURNER	6/12/2018	749.08
11876986	APRIL S PRINCE	6/12/2018	219.52
11877867	AQUA FALLS-GLACIER MOUNTAIN	6/13/2018	129.75
11878555	AQUA FALLS-GLACIER MOUNTAIN	6/15/2018	113.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878690	AQUA FALLS-GLACIER MOUNTAIN	6/18/2018	22.75
11877835	ARAMARK	6/13/2018	49.08
11878307	ARAMARK	6/14/2018	27,464.32
11878516	ARAMARK	6/15/2018	19,770.20
11877655	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/12/2018	382.61
11878360	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/14/2018	184.80
11878587	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/15/2018	213.37
11878730	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/18/2018	75.90
11877572	AREA AGENCY ON AGING PSA 2	6/12/2018	733,161.78
11878717	ARJO INC	6/18/2018	998.12
11878189	ARKESHA SELLERS	6/13/2018	780.00
11877060	ARLANDRIA KAY ROBERTS	6/12/2018	138.80
11877038	ARLENE NORTH	6/12/2018	351.20
11878197	ARNOLD & ARNOLD LTD	6/13/2018	400.00
11877382	ASHLEY & JASON SEIDLER	6/12/2018	1,318.01
11877313	ASHLEY & JEREMY ACKERMAN	6/12/2018	98.63
11877448	ASHLEY AND ANTHONY MEYER	6/12/2018	241.93
11877231	ASHLEY D HALL	6/12/2018	256.29
11877434	ASHLEY FISHER	6/12/2018	722.43
11877336	ASHLEY R & JOSEPH A CANNAROZZI	6/12/2018	111.66
11877257	ASHLEY SMITH	6/12/2018	18.61
11878359	AT&T SERVICES INC	6/14/2018	1,211.00
11878755	AUDIT PEOPLE CORPORATION	6/18/2018	979.13
11876967	AUDREY BROOKS	6/12/2018	100.49
11877045	AUDREY K AND JOSEPH THOMAS	6/12/2018	346.46
11878294	AUSTON SMITH	6/14/2018	44.43
11878744	AUTO X10D INC	6/18/2018	463.49
11878683	AUTOMOTIVE DISTRIBUTORS	6/18/2018	349.74
11878808	AYRIEL LAREI ROLLINS	6/18/2018	200.00
11877829	B&H FOTO & ELECTRONICS CORP	6/13/2018	429.01
11878692	BAGAT BROTHERS	6/18/2018	20.00
11877400	BAILEY AND JED WOOLDRIDGE	6/12/2018	1,239.85
11878468	BALDWIN VALLEY LAW LLC	6/14/2018	2,526.00
11877330	BARBARA HESTON	6/12/2018	651.35
11878632	BARBRA BERGMAN	6/15/2018	4,150.00
11877560	BARRETT PAVING MATERIALS INC	6/12/2018	8,875.98
11878305	BARRETT PAVING MATERIALS INC	6/14/2018	5,128.60
11876893	BEATRICE MARTIN-PAGE	6/12/2018	204.54
11878678	BEAU TOWNSEND FORD INC	6/18/2018	5,555.90
11877392	BECKY M & CHARLES R RASMUSSEN	6/12/2018	130.27
11877529	BELINDA J. PEUGH	6/12/2018	213.56
11876966	BELKIS SIBERT	6/12/2018	509.76
11878187	BEN M SWIFT ATTY	6/13/2018	776.00
11877344	BEN SMALLWOOD	6/12/2018	186.10
11877681	BERTELSMANN LEARNING LLC	6/12/2018	600.29
11878511	BEST PLUMBING SPECIALITIES INC	6/15/2018	244.76
11876833	BETHANN B & JEFFREY H KORCHINSKI	6/12/2018	2,524.38
11876848	BETTY BURNS	6/12/2018	333.76
11876907	BETTY MURPHY	6/12/2018	92.62
11877674	BL ANDERSON COMPANY INC	6/12/2018	200.00
11878601	BL ANDERSON COMPANY INC	6/15/2018	1,335.83
11878728	BOB BARKER COMPANY INC.	6/18/2018	1,540.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877263	BOBBY & CORI BROOKS II	6/12/2018	1,336.10
11878462	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/14/2018	1,658.00
11877666	BONDED CHEMICALS INC	6/12/2018	3,495.88
11877621	BOOHER BLACKTOP	6/12/2018	124,229.45
11878368	BOOST TECHNOLOGIES LLC	6/14/2018	1,671.96
11878467	BOUCHER & BOUCHER CO LPA	6/14/2018	890.00
11878345	BOUND TREE MEDICAL LLC	6/14/2018	298.80
11878533	BOWSER MORNER INC	6/15/2018	269.00
11877176	BRADLEY AND TIFFANY SMITH	6/12/2018	260.54
11877864	BRAILEY DANIELS INC	6/13/2018	86.49
11877337	BRANDY & CHRISTOPHER ARTZ	6/12/2018	394.53
11876961	BRENDA OR JAY SINGER	6/12/2018	246.58
11877229	BRENT & KRYSANNA NUSSBAUM	6/12/2018	2,004.15
11877230	BRENT NUSSBAUM	6/12/2018	69.76
11877326	BRIAN & DEANNA VACHA	6/12/2018	120.96
11877274	BRIAN HARTT	6/12/2018	1,155.65
11878280	BRIAN KREMER	6/14/2018	105.19
11878275	BRIAN O'CONNELL	6/14/2018	21.26
11877043	BRIAN R JAMES	6/12/2018	9.81
11877552	BRIANNA M. WOOTEN	6/12/2018	50.00
11878643	BRIANNA M. WOOTEN	6/18/2018	1,427.96
11877234	BRIDGET FOSBURG	6/12/2018	74.44
11877895	BRINKS INCORPORATED	6/13/2018	678.36
11878580	BRINKS INCORPORATED	6/15/2018	1,597.82
11877480	BRITTANY & DAVID DEWEESE	6/12/2018	1,332.43
11877199	BRITTANY COX-OLDFIELD	6/12/2018	180.52
11877427	BRITTANY HOLTEN	6/12/2018	295.90
11878291	BRITTANY L. JACKSON	6/14/2018	47.42
11878648	BRITTANY L. JACKSON	6/18/2018	1,228.46
11877270	BRITTANY VANHOOK	6/12/2018	176.79
11878650	BROOKVILLE RENTAL INC	6/18/2018	11.96
11878376	BRUNNER LITERACY CENTER	6/14/2018	13,876.46
11878470	BRYAN LAW LLC	6/14/2018	665.00
11878777	BRYAN SNAPP	6/18/2018	6.00
11877471	BRYAN VINCENT DUNAWAY	6/12/2018	295.90
11877381	BRYON BARTHOLOMEW	6/12/2018	167.49
11877665	BUCK RUN DOORS & HARDWARE	6/12/2018	390.00
11877921	BUCK RUN DOORS & HARDWARE	6/13/2018	376.00
11878592	BUCK RUN DOORS & HARDWARE	6/15/2018	934.00
11877629	BUCKEYE POWER SALES, CO.	6/12/2018	62.40
11877886	BUCKEYE POWER SALES, CO.	6/13/2018	188.39
11877858	BUSCHUR ENTERPRISES INC	6/13/2018	20.00
11878556	BUSHONG RESTAURANT EQUIPMENT CO	6/15/2018	35.56
11877631	BUTLER COUNTY SHERIFF	6/12/2018	101.00
11878566	BUTLER COUNTY SHERIFF	6/15/2018	29.00
11878215	BWB PROPERTY	6/13/2018	595.00
11878464	BYRON K SHAW	6/14/2018	1,486.00
11876974	C BRYAN OR NICOLE FORNSHELL	6/12/2018	208.10
11878565	C&D COLLISION CENTER INC	6/15/2018	49.92
11878778	CAMILLE JUNER CORFT	6/18/2018	6.00
11877403	CANDACE AND THOMAS PEERA	6/12/2018	606.17
11877404	CANDACE PEERA	6/12/2018	668.05

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11877003	CANDY R HARDY	6/12/2018	592.57
11877077	CARI OEHLenschLAGER	6/12/2018	749.33
11878779	CARL JONES	6/18/2018	6.00
11877054	CARLENE MAY	6/12/2018	92.62
11876970	CAROL AVERY	6/12/2018	279.15
11878502	CAROL J. O'NEILL	6/15/2018	96.00
11877393	CAROLYN L NEACE	6/12/2018	204.71
11877039	CAROLYN MONEBRAKE-NEAL	6/12/2018	399.95
11877132	CAROLYN R TRIPP	6/12/2018	401.23
11877579	CARROLL WUERTZ TIRE CO.	6/12/2018	599.78
11878317	CARROLL WUERTZ TIRE CO.	6/14/2018	167.40
11877384	CASEY A MURPHY & BRYAN V STRAIN	6/12/2018	137.71
11877537	CATHARINE J. SEWELL	6/12/2018	191.84
11876850	CATHERINE BURTON	6/12/2018	282.87
11877116	CATHERINE JACKSON	6/12/2018	104.05
11878474	CATHERINE MCCARTHY	6/14/2018	239.37
11878316	CATHOLIC SOCIAL SERVICES	6/14/2018	9,468.75
11876960	CATHY LEACH	6/12/2018	668.05
11876948	CAY FREELS	6/12/2018	756.03
11877920	CAYMAN CHEMICAL COMPANY INC	6/13/2018	338.40
8123275	CCI INVESTMENTS LLC (ACH)	6/13/2018	15,570.37
11878581	CDW GOVERNMENT INC	6/15/2018	813.05
11878286	CECILIA WILSON	6/14/2018	88.29
11877663	CG EGLI INC	6/12/2018	95.00
11877122	CHANTEL K FRANKLIN	6/12/2018	229.71
11878506	CHANTEL K. FRANKLIN	6/15/2018	16.46
11877506	CHANTELL WILLIAMSON	6/12/2018	1,588.05
11877854	CHAPEL ELECTRIC COMPANY	6/13/2018	1,194.00
11878667	CHAPEL ELECTRIC COMPANY	6/18/2018	285.10
11877561	CHAPEL ROMANOFF TECHNOLOGIES LLC	6/12/2018	325.00
11878515	CHAPEL ROMANOFF TECHNOLOGIES LLC	6/15/2018	161.84
11878752	CHARICE JACKSON	6/18/2018	160.00
11876910	CHARITY OR JOHN ESTLE	6/12/2018	443.71
11877468	CHARITY TURNER	6/12/2018	290.69
11877910	CHARLENE E. NICHOLAS & ASSOCIATES LLC	6/13/2018	80.00
11876929	CHARLENE LEE	6/12/2018	99.41
11877455	CHARLES BURTON MCDANIEL JR	6/12/2018	167.49
11877189	CHARLES HADDIX SR	6/12/2018	340.71
11878488	CHARLES K. FRIDAY	6/14/2018	200.00
11878284	CHARLES KRAMER	6/14/2018	27.80
11877812	CHARLES MATHEW CRUTCHER	6/13/2018	191.30
11877134	CHARLOTTE GRAY	6/12/2018	264.48
11877070	CHARLOTTE MOORE	6/12/2018	249.37
11878751	CHARTER COMMUNICATIONS HOLDINGS LLC	6/18/2018	758.17
11877541	CHATONA D. BENNETT	6/12/2018	412.57
11877268	CHELSE & JAMES WHALEN	6/12/2018	1,782.74
11877101	CHENE DORAN	6/12/2018	465.14
11877127	CHERIE HILL	6/12/2018	239.02
11877450	CHERIE HITTLE	6/12/2018	295.90
11878331	CHEROKEE RUN LANDFILL	6/14/2018	234,945.20
11877018	CHERYL A OR PAUL A NEFF	6/12/2018	487.86
11877264	CHERYL EASTLICK	6/12/2018	93.05

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11877360	CHRIS AND MEAGAN CUMMINS	6/12/2018	260.54
11877338	CHRIS CALDWELL	6/12/2018	186.10
11878457	CHRIS FOGT ATTY	6/14/2018	335.00
11876832	CHRIS OR TANYA MILLER	6/12/2018	76.77
11877253	CHRISTA GILLILAND	6/12/2018	139.57
11877172	CHRISTAL HUDSON	6/12/2018	154.88
11877368	CHRISTINA & BRIAN LOONEY	6/12/2018	818.79
11877339	CHRISTINA & JOSHUA DEVANEY	6/12/2018	668.05
11877526	CHRISTINA BECK	6/12/2018	449.18
11877417	CHRISTINA M & ADAM D DOWNS	6/12/2018	1,457.06
11877801	CHRISTINA M. GREEN	6/12/2018	250.00
11877074	CHRISTINA MOORE	6/12/2018	337.65
11877479	CHRISTINA RUSNOCK	6/12/2018	241.93
11877210	CHRISTINE & CAMERON BOWMAN	6/12/2018	132.24
11876983	CHRISTINE BUSCHUR	6/12/2018	323.38
11877517	CHRISTINE K & JOHNATHON E OILER	6/12/2018	1,040.15
11878309	CHRISTINE OLINSKY	6/14/2018	17.72
11877503	CHRISTOPHER & DOMINICK CHAPA	6/12/2018	668.05
11878451	CHRISTOPHER ALLEN SMITH ESQ	6/14/2018	427.00
11878466	CHRISTOPHER B EPLEY CO LPA	6/14/2018	1,568.00
11877554	CHRISTOPHER M MONTURO	6/12/2018	1,392.42
11877550	CHRISTOPHER SCOTT HOFFMAN	6/12/2018	9.25
11877684	CHWR INC	6/12/2018	10,100.00
11878476	CICERO ADAMS LLC	6/14/2018	438.00
11878804	CICERO ADAMS LLC	6/18/2018	381.00
11877603	CINCINNATI COPIERS INC	6/12/2018	465.58
11877624	CINTAS CORPORATION	6/12/2018	104.81
11877625	CINTAS CORPORATION	6/12/2018	1,099.75
11877881	CINTAS CORPORATION	6/13/2018	17.72
11877882	CINTAS CORPORATION	6/13/2018	115.95
11878344	CINTAS CORPORATION	6/14/2018	53.16
11878698	CINTAS CORPORATION	6/18/2018	1,040.77
11877911	CINTAS FIRST AID & SAFETY LOC #G45	6/13/2018	435.51
11878749	CIRQULAR INC	6/18/2018	2,115.00
11877597	CITICASTERS COMPANY	6/12/2018	1,000.00
11878586	CITRIX SYSTEMS INC	6/15/2018	498.90
11878499	CITY OF DAYTON	6/14/2018	11,400.00
11878705	CITY OF DAYTON	6/18/2018	27,968.24
8123273	CITY OF DAYTON (ACH)	6/13/2018	1,312.56
11877888	CITY OF DAYTON WATER & SEWER BILL	6/13/2018	153.00
11877634	CITY OF HUBER HEIGHTS	6/12/2018	18,261.35
11878664	CITY OF KETTERING	6/18/2018	33,516.94
11877800	CITY OF MIAMISBURG	6/12/2018	61.00
11878704	CITY OF MIAMISBURG	6/18/2018	55,510.30
11877635	CITY OF TROTWOOD	6/12/2018	540.00
11878708	CITY OF VANDALIA	6/18/2018	44,403.16
11878348	CITY OF WEST CARROLLTON	6/14/2018	18,579.00
11878703	CLARK COUNTY SHERIFF	6/18/2018	10.50
11878612	CLEAN WATER ENVIRONMENTAL	6/15/2018	652.68
11876987	CLIFFORD OR LAURETTA PHILLIPS	6/12/2018	610.38
11877024	CLORORESSEA A BROOKS GARRETT	6/12/2018	1,336.10
11878743	CNE GAS HOLDINGS	6/18/2018	306.22

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11877936	CNG SERVICES LLC	6/13/2018	911.48
11876933	COLLEEN MALLORY	6/12/2018	416.23
11877637	COLUMBUS CITY SCHOOLS	6/12/2018	70.00
11877889	COLUMBUS CITY SCHOOLS	6/13/2018	200.00
11878541	COMMERCIAL PARTS & SERV.	6/15/2018	468.10
11878675	COMMERCIAL PARTS & SERV.	6/18/2018	287.74
8123271	COMMUNITY INSURANCE COMPANY (ACH)	6/12/2018	687,812.59
11878324	COMPREHENSIVE COMMUNITY CHILD CARE	6/14/2018	408.00
11878689	COMPUNET CLINICAL LABS	6/18/2018	1,309.39
11877041	CONNIE BETHEL	6/12/2018	289.53
11878469	CONNIE KLAYKO	6/14/2018	185.00
11877106	CONNIE R TARRONT	6/12/2018	92.62
11878478	CONNORS LAW OFFICE LLC	6/14/2018	1,500.00
11877932	CONTROLS CENTER INC	6/13/2018	46.67
11877590	COOLIDGE WALL CO LPA	6/12/2018	200.00
11877927	COREYS AUTO REPAIR LLC	6/13/2018	39.95
11877318	CORNELIUS M HAGANS	6/12/2018	223.32
11877855	COX MEDIA GROUP-OHIO	6/13/2018	526.50
11878538	COX MEDIA GROUP-OHIO	6/15/2018	8,475.50
11878694	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	6/18/2018	2,430.00
11877228	CRAIG & LYNDSEY SUTTMAN	6/12/2018	120.96
11877546	CRAIG PRENGER	6/12/2018	227.48
11878283	CRAIG WALDER JR.	6/14/2018	33.25
11877430	CRAIG YOUNGBERG	6/12/2018	887.70
11878561	CREATIVE IMPRESSIONS INC	6/15/2018	544.00
11878465	CRISTY OAKES ATTY	6/14/2018	330.00
11878636	CROWN PERSONNEL SERVICES INC	6/15/2018	54,304.17
11878780	CRYSRAL L. GOSNELL	6/18/2018	6.00
11877390	CRYSTAL & JAMES BRYANT	6/12/2018	3,491.17
11877022	CRYSTAL D CAMPBELL	6/12/2018	92.61
11877568	CRYSTAL WATER CO., INC.	6/12/2018	253.50
11878312	CRYSTAL WATER CO., INC.	6/14/2018	14.00
11878522	CRYSTAL WATER CO., INC.	6/15/2018	46.75
11878657	CRYSTAL WATER CO., INC.	6/18/2018	12.50
11877928	CULY CONTRACTING INC	6/13/2018	3,000.00
11876937	CURTIS & LOU RENE MANN	6/12/2018	336.76
11877369	CURTIS EMIG	6/12/2018	279.15
11877385	CYNTHIA & JESSE SWAFFORD	6/12/2018	2,257.98
11876870	CYNTHIA BARBER	6/12/2018	92.62
11877046	CYNTHIA C JORDAN	6/12/2018	530.80
11877185	CYNTHIA ROBINSON-HURDLE	6/12/2018	529.61
11877680	D & B INDUSTRIES, INC.	6/12/2018	280.00
11877111	DACIA SNELLING	6/12/2018	453.55
11877642	DAILY COURT REPORTER	6/12/2018	612.98
11878713	DAILY COURT REPORTER	6/18/2018	894.88
11877586	DAKOTA CENTER INC	6/12/2018	1,301.68
11877183	DALE BINKLEY	6/12/2018	151.49
11878144	DALE R WILLIAMS, CARROLL COUNTY SHERIFF	6/13/2018	19.72
11878370	DALENE M PRIDE	6/14/2018	4,612.50
11877949	DAMIAN L TAYLOR	6/13/2018	525.00
11877383	DAN FORD	6/12/2018	1,183.60
11877126	DANIEL OR DEBORAH KELLEHER	6/12/2018	91.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878809	DANIEL S. JONES	6/18/2018	200.00
11877466	DANIEL STOKES	6/12/2018	591.80
11877408	DANIELLE MARIE PAGE	6/12/2018	1,257.22
11877078	DANNY OR CYNTHIA MCGHEE	6/12/2018	213.86
11877244	DANYELLE WRIGHT	6/12/2018	102.35
11876942	DARIN MORRIS	6/12/2018	505.32
11876998	DARLENE & TIMOTHY CHAFINS	6/12/2018	929.61
11877521	DARREN T GIBSON	6/12/2018	150.92
11877524	DARVETTE WHITAKER	6/12/2018	170.43
11877685	DARVETTE WHITAKER	6/12/2018	128.50
11878323	DAVE DENNIS CHRYSLER JEEP DODGE INC	6/14/2018	25,750.00
11877213	DAVID & GRACE MARSHALL	6/12/2018	223.32
11878810	DAVID A COLLINS	6/18/2018	200.00
11877531	DAVID A. KOZLOWSKI	6/12/2018	422.38
11878193	DAVID E STENSON ATTY	6/13/2018	2,310.00
11878494	DAVID EUGENE BLACKWELL	6/14/2018	146.00
11878495	DAVID EUGENE BLACKWELL	6/14/2018	60.00
11878496	DAVID EUGENE BLACKWELL	6/14/2018	60.00
11878497	DAVID EUGENE BLACKWELL	6/14/2018	150.00
11877031	DAVID OR ELIZABETH A GEIS	6/12/2018	255.54
11876902	DAVID OR KARRIE SHORT	6/12/2018	92.62
11877011	DAVID R THOMPSON	6/12/2018	278.10
11877005	DAWN D COFIELD	6/12/2018	1,045.12
11878272	DAWN F. CURRIE	6/14/2018	235.99
11876883	DAWN POTTER	6/12/2018	393.79
11878449	DAWN S GARRETT ATTY AT LAW	6/14/2018	473.00
11877876	DAY-MONT CO CONVENTION &	6/13/2018	259,003.26
11877869	DAYTON BAR ASSOCIATION	6/13/2018	125.00
11877870	DAYTON BAR ASSOCIATION	6/13/2018	100.00
11878638	DAYTON BAR ASSOCIATION	6/15/2018	75.00
11877861	DAYTON EMERGENCY	6/13/2018	625.62
11877614	DAYTON FIRE PROTECTION	6/12/2018	450.00
11877860	DAYTON METAL DOOR, INC.	6/13/2018	585.00
11877605	DAYTON PARTS CO NAPA	6/12/2018	35.43
11877865	DAYTON PARTS CO NAPA	6/13/2018	271.92
11878336	DAYTON PARTS CO NAPA	6/14/2018	3,050.47
11878552	DAYTON PARTS CO NAPA	6/15/2018	2,760.97
11878685	DAYTON PARTS CO NAPA	6/18/2018	201.54
11877569	DAYTON POWER AND LIGHT	6/12/2018	354.29
11877842	DAYTON POWER AND LIGHT	6/13/2018	2,562.56
11877843	DAYTON POWER AND LIGHT	6/13/2018	20,142.91
11877844	DAYTON POWER AND LIGHT	6/13/2018	25.11
11877845	DAYTON POWER AND LIGHT	6/13/2018	64.34
11877846	DAYTON POWER AND LIGHT	6/13/2018	7,243.98
11878313	DAYTON POWER AND LIGHT	6/14/2018	1,584.83
11878490	DAYTON POWER AND LIGHT	6/14/2018	405.44
11878523	DAYTON POWER AND LIGHT	6/15/2018	18,890.47
11878524	DAYTON POWER AND LIGHT	6/15/2018	2,022.45
11878658	DAYTON POWER AND LIGHT	6/18/2018	64,363.95
11878659	DAYTON POWER AND LIGHT	6/18/2018	258.88
11878660	DAYTON POWER AND LIGHT	6/18/2018	1,678.62
11878818	DAYTON POWER AND LIGHT	6/18/2018	964.19

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11877648	DAYTON PROFESSIONAL BASEBALL CLUB LLC	6/12/2018	16,080.00
11877570	DAYTON STENCIL WORKS CO	6/12/2018	64.44
11878525	DAYTON STENCIL WORKS CO	6/15/2018	1,477.75
11877879	DAYTON TOOL CRIB INC	6/13/2018	37.45
11878563	DAYTON TOOL CRIB INC	6/15/2018	78.75
11878213	DAYTON TOWERS	6/13/2018	1,029.00
11878661	DAYTON WATER SYSTEMS INC	6/18/2018	409.50
11878686	DCS TECHNOLOGIES CORP	6/18/2018	3,375.66
11877053	DEAN OR MINDY HEYNE	6/12/2018	2,932.58
11876871	DEANNA REYNOLDS	6/12/2018	92.62
11877426	DEBORAH BIDLACK	6/12/2018	1,336.10
11877157	DEBORAH CARMICHAEL	6/12/2018	195.40
11877080	DEBORAH K STORMER	6/12/2018	193.98
11876954	DEBORAH KINDRED	6/12/2018	289.53
11876895	DEBORAH L HEIL	6/12/2018	1,479.31
11877292	DEBORAH SNEARY	6/12/2018	23.82
11877447	DEBRA & GREGORY LINDHOLM	6/12/2018	98.49
11877941	DEBRA & GREGORY LINDHOLM	6/13/2018	220.85
11876928	DEBRA & MICHAEL WALKER	6/12/2018	993.93
11877089	DEBRA A. BELLAMY	6/12/2018	726.62
11876946	DEBRA HASTINGS	6/12/2018	196.67
11877259	DEBRA ROWLAND	6/12/2018	473.31
11876877	DEBRA WALTON	6/12/2018	115.26
11877413	DEDRA J & KEVIN L ALLISON	6/12/2018	1,204.55
11877095	DEE YOAKUM	6/12/2018	285.54
11876924	DEENA BOBO	6/12/2018	222.36
11878579	DEERE & COMPANY	6/15/2018	30,066.28
11878595	DEFRIES COPP LLC	6/15/2018	1,142.62
11878585	DELL MARKETING LP	6/15/2018	5,545.86
11877307	DELLA S JOHNSON	6/12/2018	361.18
11876894	DELOIS OR MATHEW WHITE	6/12/2018	504.48
11877103	DELORES JONES	6/12/2018	850.72
11877429	DENISE AND MICHAEL SANDERS	6/12/2018	150.92
11876981	DENISE RUDD	6/12/2018	235.38
11877247	DESIREE MCCAIN	6/12/2018	1,830.27
11877040	DEWANDA L TAYLOR	6/12/2018	418.22
11878712	DEXTER COMPANY	6/18/2018	74.58
11877223	DIANA & ROBERT HOLTRUP	6/12/2018	2,068.54
11877922	DIANA & ROBERT HOLTRUP	6/13/2018	64.65
11877115	DIANA RUSSELL	6/12/2018	92.62
11877464	DIANE LYNN DUERR	6/12/2018	274.68
11877028	DIANE MARIE HALDERMAN	6/12/2018	300.74
11876829	DIANE OR JOHNNY ROMAN	6/12/2018	207.43
11876939	DIANNIA & JEFFREY GRAY	6/12/2018	2,874.85
11878571	DIEBOLD INC	6/15/2018	214.24
11876855	DIWONA KYLES	6/12/2018	305.95
11876841	DOLLIE HARRIS	6/12/2018	109.15
11876908	DONALD OR ANGELA SMITH	6/12/2018	164.86
11877459	DONALD R JR & DANYELLE F HOSKINS	6/12/2018	240.92
11877170	DONNA BUSIC	6/12/2018	446.64
11877009	DONNA C MATHIS	6/12/2018	130.27
11878781	DONNA COLLINS	6/18/2018	6.00

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11878378	DONNA H LACHANCE	6/14/2018	15.96
11876840	DONNA J DUBEL AND WILLIAM GRIMM	6/12/2018	218.30
11877672	DONNELLON MCCARTHY ENTERPRISES INC	6/12/2018	145.48
11878367	DONNELLON MCCARTHY ENTERPRISES INC	6/14/2018	51.29
11878599	DONNELLON MCCARTHY ENTERPRISES INC	6/15/2018	9,881.18
11876839	DOROTHY JOHNSON	6/12/2018	611.90
11877177	DOROTHY PHILLIPS	6/12/2018	141.86
11876887	DOROTHY ROBINSON	6/12/2018	153.86
11877088	DOUG OR MICHELLE SAUNDERS	6/12/2018	98.28
11877279	DOUGLAS & BRIDGET LAKES	6/12/2018	591.80
11877361	DOUGLAS A BILLENSTEIN	6/12/2018	295.90
11877124	DOUGLAS NORTON	6/12/2018	203.00
11877027	DOUGLAS OR ROBIN STAMMEN	6/12/2018	137.71
11876999	DOVIE HAGANS	6/12/2018	92.62
11878782	DR. MARY MELTON	6/18/2018	600.00
11878304	DRUG IMPAIRMENT DETECTION SERVICES	6/14/2018	6,200.00
11877297	DUNCAN BROWNER	6/12/2018	115.38
11877218	DWIGHT BORGMEIER	6/12/2018	89.33
11878783	E.W (MINOR)	6/18/2018	6.00
11877628	EAGLE BRIDGE CO	6/12/2018	51,009.06
11878548	EARLY EXPRESS SERVICES	6/15/2018	2,516.43
11877620	EAST END COMMUNITY SERVICES CORP	6/12/2018	5,168.38
11878319	EASTWAY CORPORATION	6/14/2018	437.75
11878281	EBONY JAMES	6/14/2018	65.95
11878722	ECOLAB INC	6/18/2018	483.86
11878737	ELECTRIPACK INC	6/18/2018	2,099.50
11877502	ELISA C & MATTHEW W SEIDERS	6/12/2018	1,194.04
11877034	ELIZA J CASE	6/12/2018	270.02
11877500	ELIZABETH & BRYAN OKONEK	6/12/2018	1,147.12
11877544	ELIZABETH A RAINER	6/12/2018	771.34
11877322	ELIZABETH A SCHREIER	6/12/2018	1,692.43
11876888	ELIZABETH DAVIS	6/12/2018	279.86
11877512	ELIZABETH K & KEVIN M CHANDLER	6/12/2018	1,978.18
11877553	ELIZABETH K. MAHAR	6/12/2018	242.27
11877118	ELLA W BECKWORTH	6/12/2018	167.49
11877315	ELLEN & RONALD CALLIGAN	6/12/2018	186.10
11878784	ELVIN BOWMAN	6/18/2018	6.00
11877654	EMBARQ-HYNES	6/12/2018	224.64
11878785	EMERALD PELPHERY	6/18/2018	6.00
11877505	EMILEE & BRIAN HERMON	6/12/2018	1,118.85
11878292	EMILY KRAFT	6/14/2018	61.59
11878682	ENERVISE INCORPORATED	6/18/2018	1,672.00
11878733	ENGLEWOOD TOWING & RECOVERY INC	6/18/2018	142.50
11877679	EQ-THE ENVIRONMENTAL QUALITY COMPANY	6/12/2018	19,053.73
11877933	EQUIPMENT SPECIALISTS DAYTON, LLC	6/13/2018	12.00
11877556	ERGOGENESIS LLC	6/12/2018	640.00
11877288	ERIC AND KATHERINE PAULING	6/12/2018	833.28
11877341	ERIC J & ELIZABETH HAMILTON	6/12/2018	2,305.63
11876978	ERIC LYNCH	6/12/2018	104.05
11877002	ERIK AND JANE ELLEFSON	6/12/2018	92.62
11878262	ERIKA L. MCWHORTER	6/14/2018	92.65
11877950	ERIKA REYNOLDS	6/13/2018	567.00

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11877243	ERIKA RINES	6/12/2018	111.66
11878786	ERIN E BROWN	6/18/2018	6.00
11877817	ERIN M. THOMAS	6/13/2018	299.93
11877446	ERIN TUTTLE	6/12/2018	1,122.05
11878635	ESCRIBERS	6/15/2018	3,573.35
11876915	ESHELLE OR DEREK BALES	6/12/2018	546.06
11877607	ESS-ARE-BEE CORP	6/12/2018	144.40
11877207	EVAN & JULIA ABLA	6/12/2018	353.58
11878745	EVANS ARENA MOTORWORKS OHIO LLC	6/18/2018	1,476.68
11877291	EVE AND JOSHUA KUETERMAN	6/12/2018	241.92
11878526	F D LAWRENCE ELECTRIC	6/15/2018	451.39
11877581	FAMILY SERVICE ASSOCIATION	6/12/2018	63.00
11878532	FAMILY SERVICE ASSOCIATION	6/15/2018	51.00
11877649	FASTENAL COMPANY	6/12/2018	44.55
11878559	FASTSIGNS INC	6/15/2018	79.50
11877906	FEDEX	6/13/2018	82.93
11878358	FEDEX	6/14/2018	28.74
11876911	FELICIA E KING	6/12/2018	229.71
11877651	FERGUSON ENTERPRISES	6/12/2018	502.12
11878192	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	6/13/2018	116.00
11877907	FLEETCOR TECHNOLOGIES INC	6/13/2018	1,203.59
11877908	FLEETCOR TECHNOLOGIES INC	6/13/2018	1,906.10
11876906	FLO ANN TIGNER	6/12/2018	295.10
11877225	FRANCIS AND SANDRA LEMEN	6/12/2018	1,165.61
11878569	FRANKLIN COUNTY SHERIFF	6/15/2018	19.49
11878787	FRONA LEMASTER	6/18/2018	6.00
11878597	GALLAGHER BENEFIT SERVICES, INC	6/15/2018	525.00
11877853	GARDNER TOBIN, INC.	6/13/2018	80.66
11878534	GARDNER TOBIN, INC.	6/15/2018	404.22
11878817	GARY BROUGHTON	6/18/2018	550.00
11878458	GARY C SCHAENGOLD, ATTY	6/14/2018	152.00
11876876	GAYLA I DROWN	6/12/2018	289.04
11877057	GAYLE BOWEN	6/12/2018	439.04
11878303	GE CAPITAL RETAIL BANK	6/14/2018	903.78
11878333	GEER GAS CORP	6/14/2018	27.30
11877588	GEM CITY KEY SHOP, INC.	6/12/2018	19.25
11878539	GEM CITY KEY SHOP, INC.	6/15/2018	224.75
11878673	GEM CITY KEY SHOP, INC.	6/18/2018	84.00
11877828	GENERAL ELECTRIC CAPITAL CORP	6/13/2018	168.89
11878699	GEO BYERS SON HOLDING LLC	6/18/2018	43,972.00
11876932	GEOFFREY OR JACKIE REDDENS	6/12/2018	1,847.62
11877682	GEORGE J. IGEL & CO INC	6/12/2018	44,681.92
11877137	GEORGE TODD	6/12/2018	102.35
11878610	GEOTECHNOLOGY INC	6/15/2018	1,410.00
11877359	GERALD P & KELLY HILL	6/12/2018	113.52
11877342	GERALDINE JONES	6/12/2018	192.06
11877357	GIAN M & NATALIE A BENALLO	6/12/2018	668.05
11876880	GINA ATHA	6/12/2018	207.88
11877353	GINA D & RYAN D LEY	6/12/2018	150.00
11877883	GLAD ENTERPRIZES	6/13/2018	1,000.00
11877293	GLENDA F WATSON	6/12/2018	148.88
11878815	GLENN HIATT	6/18/2018	1,800.00

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11877285	GLINDA MARTIN	6/12/2018	1,147.08
11876834	GLORIA MASON	6/12/2018	841.79
11877086	GLORIA OR MARK HOLBROOK	6/12/2018	275.42
11877575	GOODWILL EASTER SEALS MIAMI VALLEY	6/12/2018	14,045.00
11877576	GOODWILL EASTER SEALS MIAMI VALLEY	6/12/2018	3,760.72
11877573	GOODWILL INDUSTRY OF THE MIAMI VALLEY	6/12/2018	27,058.00
11877574	GOODWILL RESOURCE SOLUTIONS LTD	6/12/2018	31,551.25
11877848	GOODWILL RESOURCE SOLUTIONS LTD	6/13/2018	325.00
11878720	GORDON FOOD SERVICE INC	6/18/2018	1,038.21
11878729	GOVDEALS INC	6/18/2018	4,263.72
11877900	GOVERNMENT SCIENTIFIC SOURCE INC	6/13/2018	5,658.82
11877558	GRAYBAR ELECTRIC CO. INC.	6/12/2018	58.65
11877827	GRAYBAR ELECTRIC CO. INC.	6/13/2018	31.58
11878696	GREATER DAYTON IT ALLIANCE	6/18/2018	70.00
11878492	GREATER DAYTON PREMIER MANAGEMENT	6/14/2018	442.00
11878702	GREATER DAYTON PREMIER MANAGEMENT	6/18/2018	1,324.00
11878688	GREATER DAYTON VOLUNTEER	6/18/2018	728.84
11877683	GREEN WAVE COMPUTER RECYCLING, LLC	6/12/2018	3,528.73
11878547	GREENE COUNTY EDUCATIONAL SERVICE CTR	6/15/2018	5,212.17
11877633	GREENE COUNTY SHERIFF	6/12/2018	88.00
11878568	GREENE COUNTY SHERIFF	6/15/2018	29.00
11878706	GREENE COUNTY SHERIFF	6/18/2018	30.00
11877296	GREGORY K GREVE	6/12/2018	83.74
11877112	GRETA BARNES	6/12/2018	137.71
11878318	GRISMER TIRE COMPANY	6/14/2018	49.98
11878253	GWENDOLYN EBERLY	6/14/2018	166.11
11877606	HABEGGER CORP	6/12/2018	166.69
11878567	HAMILTON COUNTY SHERIFF	6/15/2018	22.00
11878374	HAMILTON TELEPHONE ANSWERING SERVICE INC	6/14/2018	148.50
11877583	HANDYMAN ACE HARDWARE	6/12/2018	199.92
11877852	HANDYMAN ACE HARDWARE	6/13/2018	51.06
11877346	HANNAH GOULD	6/12/2018	651.35
11877925	HAROLD CUNNINGHAM	6/13/2018	2,250.00
11878707	HARRISON TOWNSHIP BOARD	6/18/2018	23,700.00
8123343	HARTFORD LIFE AND ACCIDENT INSURANCE CO	6/15/2018	51.68
11877323	HEATHER & KIRBY NEWKIRK JR	6/12/2018	930.50
11876838	HEATHER C & EDWARD KEMPF	6/12/2018	1,164.66
11877295	HEATHER FLOYD	6/12/2018	422.08
11877260	HEATHER HILL	6/12/2018	441.05
11877240	HEATHER SCHRECK	6/12/2018	186.10
11878302	HEATHER SINCLAIR	6/14/2018	197.25
11878651	HEETER PLUMBING LLC	6/18/2018	1,075.00
11877193	HEIDI SCHWEINITZ	6/12/2018	416.66
11877414	HENRY HARDIN	6/12/2018	185.24
11877409	HERBERT DOSWELL III	6/12/2018	204.71
11877824	HILLARY R. CROSLEY	6/13/2018	50.00
11878674	HM COMPANY	6/18/2018	737.42
11877192	HOLLIAN COMBS	6/12/2018	558.29
11877377	HOLLIE M & STEPHEN R CLINE II	6/12/2018	295.90
11877930	HOLLIE M & STEPHEN R CLINE II	6/13/2018	150.85
11877416	HOLLY CANTRELL	6/12/2018	770.44
11877236	HOLLY RAY	6/12/2018	214.01

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11878553	HOMEFULL	6/15/2018	27,248.89
11878687	HOMEFULL	6/18/2018	8,731.52
11878746	HOMEOWNERSHIP CENTER OF GREATER DAYTON	6/18/2018	13,800.00
11878788	HONG P. PHAM	6/18/2018	6.00
11877612	HUMAN RESOURCE PROFILE, INC.	6/12/2018	319.80
11878340	HUMAN RESOURCE PROFILE, INC.	6/14/2018	324.80
11878560	HUMAN RESOURCE PROFILE, INC.	6/15/2018	402.35
11878740	ICP, INC.	6/18/2018	391.49
11877943	IGS VENTURES INC	6/13/2018	9,616.59
11878611	IGS VENTURES INC	6/15/2018	29,201.12
11877023	INA THOMAS JACKSON	6/12/2018	193.95
11877872	INDEPENDENT AWNING &	6/13/2018	1,380.00
11878371	INNA OWENS	6/14/2018	2,818.75
11878361	IRON MOUNTAIN	6/14/2018	467.84
11877488	ISI & ZACK LITFIN	6/12/2018	6,200.00
11878366	ITSAVVY LLC	6/14/2018	8,062.00
11878454	J ALLEN WILMES	6/14/2018	750.00
11878800	J ALLEN WILMES	6/18/2018	1,380.00
11876900	JACK OR KAREN BRUSH	6/12/2018	255.75
11878489	JACQUELINE ATKINSON	6/14/2018	200.00
11878209	JAHAD MORGAN	6/13/2018	250.00
11877171	JAMES AND BEVERLY JERGENS	6/12/2018	22.33
11877419	JAMES AND KATHERINE FREELAND	6/12/2018	295.90
11877418	JAMES AND SHARON HALL	6/12/2018	591.80
11878789	JAMES BARTUM	6/18/2018	6.00
11877533	JAMES C. OBERER	6/12/2018	413.12
11877283	JAMES E & DEBORAH L DOUGLAS	6/12/2018	1,553.72
11878487	JAMES M STURGILL	6/14/2018	4,400.00
11876985	JAMES OR DEBBIE HOLTKAMP	6/12/2018	133.99
11878811	JAMES ROBERT COLLINS	6/18/2018	200.00
11878802	JAMES S ARMSTRONG ATTY	6/18/2018	2,376.00
11877191	JAMIE AND ELIZABETH ANDREWS	6/12/2018	37.68
11877422	JAMIE DAY-EDMONDSON	6/12/2018	167.49
11877472	JAMIE L & JASON LEE HAAS	6/12/2018	1,197.05
11877433	JAMIE M FISHER	6/12/2018	506.43
11876995	JAMIE MURRAY	6/12/2018	502.70
11877030	JAMIE P ROWLEY	6/12/2018	77.90
11877452	JAMILLA LANE	6/12/2018	295.90
11877141	JANA FALKNER	6/12/2018	115.26
11877551	JANET G. MAZZA	6/12/2018	79.57
11876889	JANET M CADDELL	6/12/2018	132.24
11877527	JANET M HOLMAN	6/12/2018	32.16
11877000	JANET MCCONNELL	6/12/2018	235.38
11876854	JANICE ANDREWS	6/12/2018	450.71
11877435	JANICE L HANSEN	6/12/2018	591.80
11876918	JANIE WISE	6/12/2018	586.92
11877281	JANIS OR DAVID GORBY	6/12/2018	1,099.80
11877120	JANNA OR THELTON MARK HILL	6/12/2018	459.42
11877262	JARED DONCASTER	6/12/2018	93.05
11878256	JAREE N RINGER	6/14/2018	111.07
11877484	JASMINE MARTIN-PAGE	6/12/2018	729.25
11877378	JASON & CARLA LANTER	6/12/2018	969.71

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878265	JASON A. CARSON	6/14/2018	62.13
11877215	JASON AND SARA SWIATKOWSKI	6/12/2018	223.32
11877421	JASON LAMBERT	6/12/2018	197.26
11876891	JASON OR JENNIFER WYNKOOP	6/12/2018	213.09
11878456	JAY B CARTER ATTY	6/14/2018	1,055.00
11878290	JAYMA M. GARRETT	6/14/2018	37.06
11876862	JEAN ELDER	6/12/2018	98.28
11877233	JEANA DEAN	6/12/2018	835.54
11877201	JEFF LUMPKINS	6/12/2018	198.39
11877348	JEFFREY & CATHY REQUARTH	6/12/2018	297.76
11877308	JEFFREY D & ERICA D CRAMER	6/12/2018	506.35
11878191	JEFFREY D LIVINGSTON ATTY	6/13/2018	800.00
11878461	JEFFREY D LIVINGSTON ATTY	6/14/2018	774.00
11878801	JEFFREY D LIVINGSTON ATTY	6/18/2018	1,426.00
11877564	JEFFREY HAZLETT ATTY	6/12/2018	1,000.00
11876938	JEFFREY J CHILES	6/12/2018	92.62
11877814	JEFFREY L. PHELPS	6/13/2018	173.31
11877623	JEFFREY R MCQUISTON CO LPA	6/12/2018	200.00
11878455	JEFFREY T GRAMZA	6/14/2018	1,425.00
11878273	JEFFREY W. CUMMINGS	6/14/2018	24.53
11877350	JENNA & ZACHARY GREENE	6/12/2018	195.40
11877443	JENNIFER & DAVID JEFFERS	6/12/2018	301.48
11877261	JENNIFER & DUSTIN HOLCOMB	6/12/2018	260.54
11877179	JENNIFER AND JOHN KNOPP	6/12/2018	923.00
11877513	JENNIFER BERTER	6/12/2018	228.90
11877195	JENNIFER BROWN	6/12/2018	111.66
11877204	JENNIFER HICKS	6/12/2018	985.88
11877232	JENNIFER HUDDLESON	6/12/2018	3,223.37
11877154	JENNIFER IDA WILSON	6/12/2018	398.50
11878271	JENNIFER J. HECKMAN	6/14/2018	22.35
11877249	JENNIFER KRUMAL	6/12/2018	130.27
11877474	JENNIFER L & NATHANIEL C BECKMAN	6/12/2018	1,336.10
11877816	JENNIFER L. LEMONS	6/13/2018	228.90
11878261	JENNIFER M. SCHAEFER	6/14/2018	38.70
11877187	JENNIFER ROYAL	6/12/2018	430.00
11878640	JENNIFER ROYAL	6/15/2018	430.00
11878475	JENNIFER S DELAPLANE	6/14/2018	1,185.00
11877302	JENNIFER S LEWIS	6/12/2018	74.44
11876856	JENNY SKUDLAREK	6/12/2018	92.62
11878287	JEREMIAH BROWN	6/14/2018	117.72
11877543	JEREMIAH N HUNT	6/12/2018	492.50
11877482	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	6/12/2018	591.80
11877536	JESSICA C. MOONEY	6/12/2018	723.76
11877518	JESSICA MILLER	6/12/2018	295.90
11877467	JESSICA R & DONALD P BUCZEK	6/12/2018	749.80
11877815	JESSICA R. MALLORY	6/13/2018	249.89
11877405	JEWLETTIA AND WESLEY MCCOY SR	6/12/2018	295.90
11877305	JILL & NICHOLAS KINGSTON	6/12/2018	818.79
11877131	JILL COUGHLIN	6/12/2018	115.26
11877358	JILL E & STEVEN K NEARGARDER	6/12/2018	591.80
11876874	JILLANA CAMPBELL	6/12/2018	521.26
11877224	JIMMY ARRINGTON	6/12/2018	146.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877304	JK S HOUSE	6/12/2018	37.22
11876868	JOANN DRISCOLL CLINE	6/12/2018	213.18
11877194	JOANNA EICKEMEYER	6/12/2018	166.20
11878264	JODI A. BENSON	6/14/2018	15.26
11877370	JODI C & MICHAEL A GOLDSCHMIDT	6/12/2018	130.27
11877566	JOG-MIAMI VALLEY	6/12/2018	34,728.86
11878310	JOG-MIAMI VALLEY	6/14/2018	24,124.06
11877578	JOHN A BECKER CO INC	6/12/2018	672.76
11877849	JOHN A BECKER CO INC	6/13/2018	3.54
11878530	JOHN A BECKER CO INC	6/15/2018	96.56
11878665	JOHN A BECKER CO INC	6/18/2018	843.38
11877248	JOHN AND JESSIE SCOTT	6/12/2018	376.79
11878459	JOHN C MEEHLING	6/14/2018	244.00
11877386	JOHN DAVID & ARITA STEWART SR	6/12/2018	297.76
11877351	JOHN DEGRAFFENREID	6/12/2018	189.82
11878519	JOHN MATTEUCCI	6/15/2018	156.00
11876930	JOHN OR SUSAN STRIEBICH	6/12/2018	115.26
11878146	JOHN P. ALKIRE, HAPSHIRE COUNTY SHERIFF	6/13/2018	25.00
11878196	JOHN PINARD	6/13/2018	715.00
11877602	JOHN POE ASSOCIATES, INC.	6/12/2018	11,678.40
11878308	JOHN R ALLERDING	6/14/2018	35.42
11877186	JOHN ROESSER	6/12/2018	18.61
11876901	JOHN V & ARLENE N JONES III	6/12/2018	1,376.37
11878289	JOHNNY SHANE COMPTON	6/14/2018	46.87
11877653	JOHNSON CONTROLS FIRE PROTECTION LP	6/12/2018	3,348.02
11878254	JOLETA M. PARKER	6/14/2018	49.27
11878266	JON D. SILER	6/14/2018	164.59
11877203	JOSEPH ANGLE	6/12/2018	120.96
11877241	JOSEPH HEILMAN	6/12/2018	106.33
11878822	JOSEPHINE A GOODWIN	6/18/2018	900.00
11876936	JOSEPHINE ALLEN	6/12/2018	413.15
11877345	JOSHUA & KELLY TURNER	6/12/2018	1,259.85
11877363	JOSHUA & MOLLIE TANKERSLEY	6/12/2018	2,661.41
11877510	JOSHUA A DEVANEY	6/12/2018	150.74
11877188	JOY COMBS	6/12/2018	130.27
11877007	JOYCE A CAMPAGNA	6/12/2018	105.07
11877119	JOYCE OR DOUGLAS COUTEE	6/12/2018	680.20
8123270	JPMORGAN CHASE BANK NA (ACH)	6/12/2018	14,536.43
11877220	JUDITH KINTNER	6/12/2018	104.22
11877035	JULIE BERRO	6/12/2018	164.39
11878790	K.L. (MINOR)	6/18/2018	6.00
11877396	KALA & JOSHUA MILLER	6/12/2018	106.08
11877388	KALAN RICHARDSON	6/12/2018	254.96
11877094	KALLIE ANDERSON	6/12/2018	286.13
11878479	KANE LAW OFFICES LLC	6/14/2018	447.00
11877398	KAREN BROUGHTON	6/12/2018	223.32
11877375	KAREN E & ADRIANA BUSTAMANTE	6/12/2018	977.45
11876872	KAREN E OR ERIC KISTNER	6/12/2018	454.93
11876989	KAREN M BURKS	6/12/2018	350.28
11878263	KAREN M. SHAFFER	6/14/2018	126.44
11876997	KAREN T BROOKS	6/12/2018	2,305.85
11876973	KAREN WHITE	6/12/2018	267.91

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876968	KARIN GANTNER	6/12/2018	82.43
11877486	KATE & JACOB GLENN	6/12/2018	833.28
11877321	KATEY & STEPHEN WILLIS	6/12/2018	355.44
11878285	KATHERINE BROWER	6/14/2018	104.10
11876980	KATHERINE M WAGNER	6/12/2018	372.20
11876957	KATHERINE MULLINS	6/12/2018	125.37
11877202	KATHRYN BRYANT	6/12/2018	91.19
11877496	KATHRYN DANNECKER	6/12/2018	668.05
11877309	KATHY KLASING	6/12/2018	37.22
11877205	KATHY WILLIAMSON-GALL	6/12/2018	215.22
11877425	KATIE & MICHAEL JENSEN	6/12/2018	668.05
11877135	KATIE & TIMOTHY GIBSON	6/12/2018	486.95
11876914	KATINA HILL	6/12/2018	722.16
11877108	KATRINA C BOEHMER	6/12/2018	92.62
11877145	KAUHNIA WRIGHT	6/12/2018	65.13
11876825	KAYODE MAJEKODUNMI	6/12/2018	229.71
11877465	KEENA HARDING	6/12/2018	295.90
11878257	KEITH BRYSON	6/14/2018	101.92
11878250	KELLY A. WILLIAMS	6/14/2018	8.56
11877128	KELLY OR RYESHONE DAVIS	6/12/2018	477.32
11876965	KELLY S STOLZ	6/12/2018	92.62
11878812	KELVIN I TABER	6/18/2018	200.00
11877290	KENNY & CHELSEA KELLER	6/12/2018	4,001.60
11877591	KENWORTH OF DAYTON	6/12/2018	787.70
11877428	KERA AND MAURICE WATKINS	6/12/2018	1,293.05
11878535	KETTERING COLLEGE OF MEDICAL ARTS	6/15/2018	7,211.00
11878267	KIENO A. HAMPTON	6/14/2018	5.45
11877498	KIM & PAUL CROCKETT	6/12/2018	1,548.65
11877214	KIMBERLIE JOHNSON	6/12/2018	148.88
11877491	KIMBERLY & ROGER ANDERSON	6/12/2018	1,368.57
11877208	KIMBERLY A LOYD	6/12/2018	70.76
11877402	KIMBERLY AND KEITH WATSON	6/12/2018	668.05
11877149	KIMBERLY BELDEN	6/12/2018	37.22
11876921	KIMBERLY DAWN MOORE	6/12/2018	619.59
11877130	KIMBERLY K BECKETT	6/12/2018	388.94
11877320	KIMBERLY L HUNT	6/12/2018	204.71
11877252	KIMBERLY MALLORY	6/12/2018	223.32
11878200	KIMBERLY MELCHOR	6/13/2018	2,802.00
11878480	KIMBERLY MELCHOR	6/14/2018	287.00
11877159	KIMBERLY MUMPOWER	6/12/2018	261.51
11876904	KIMBERLY PATILLO	6/12/2018	316.36
11877519	KIMBERLY S & KEITH A FITZPATRICK	6/12/2018	749.03
11877947	KIMBERLY S & KEITH A FITZPATRICK	6/13/2018	96.66
11877166	KIMELYN J SHIRLEY	6/12/2018	249.06
11877044	KIMILA S ROBERTSON	6/12/2018	82.43
11877144	KISHA CAMPBELL	6/12/2018	383.23
11877155	KODJO AND GERMAINE AKAKPO	6/12/2018	330.17
11877890	KOENIG EQUIPMENT INC	6/13/2018	25.90
11878573	KOENIG EQUIPMENT INC	6/15/2018	245.62
11878711	KOENIG EQUIPMENT INC	6/18/2018	122.38
11877857	KOHLER FOODS, INC.	6/13/2018	334.00
11878198	KOLLIN FIRM LLC	6/13/2018	506.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877162	KRISTA AND DANIAL WILSON	6/12/2018	241.93
11877150	KRISTEN & CHAD ANDREWS	6/12/2018	498.37
11877254	KRISTEN & JASON FRANKS	6/12/2018	120.96
11878614	KRISTEN LACAZE	6/15/2018	995.00
11877001	KRISTEN LAUER	6/12/2018	86.66
11877105	KRISTINA PIERCE	6/12/2018	204.71
11877299	KRISTINE GILLESPIE	6/12/2018	148.88
11877052	KRISTY FILBRUN	6/12/2018	189.19
11877555	KRONOS INC	6/12/2018	630.00
11877136	KRYSTAL & BRADLEY BRUSH	6/12/2018	106.08
11876909	KURT OR PAMELA KLOPFENSTEIN	6/12/2018	483.05
11878791	KWAME R. GIVENS	6/18/2018	6.00
11878647	KYLA R. WOODS	6/18/2018	750.26
11878297	KYLE PATKO	6/14/2018	76.30
11877831	LABORATORY CORP OF AMERICA HOLDINGS	6/13/2018	61.01
11876881	LACHANDA MCCAIN	6/12/2018	1,336.10
11878211	LACY A III KELLY	6/13/2018	200.00
11878363	LANGUAGE LINE SERVICES	6/14/2018	219.00
11876949	LANIECE C MAYS	6/12/2018	316.37
11877423	LARA CRUTCHFIELD	6/12/2018	246.58
11877944	LASUNDA & SHERITA ALLEN	6/13/2018	21.55
11876993	LATISHA HEATH	6/12/2018	150.92
11876996	LATONYA DAVIS	6/12/2018	446.64
11877515	LATOSHUA J FOSTER	6/12/2018	1,084.49
11877319	LAURA AND ANDREW STONER	6/12/2018	756.34
11876990	LAURA LARSEN GORDNIER	6/12/2018	303.19
11877114	LAURA RAZOR	6/12/2018	1,156.22
11878298	LAUREN LINGG	6/14/2018	50.69
11877441	LAUREN OR JUSTIN MILLER	6/12/2018	591.80
11878481	LAW OFFICE OF MICHAEL V PORTER LLC	6/14/2018	1,270.00
11877303	LAWRENCE R BABB JR	6/12/2018	263.67
11877216	LEANNE AND JEREMIAH SHOCKLEY	6/12/2018	102.35
11877592	LEBANON FORD	6/12/2018	275,932.00
11878328	LEBANON FORD	6/14/2018	59,403.00
11876826	LEE ANN HAGERTY	6/12/2018	130.27
11877643	LEGAL AID OF WESTERN OHIO	6/12/2018	13,569.94
11878373	LEVEL 3 COMMUNICATIONS LLC	6/14/2018	4,087.42
11877904	LEXISNEXIS RISK DATA MANAGEMENT INC	6/13/2018	250.00
11878584	LEXISNEXIS RISK DATA MANAGEMENT INC	6/15/2018	50.00
11877609	LIFE ESSENTIALS INC	6/12/2018	11,130.00
11877874	LIFE ESSENTIALS INC	6/13/2018	4,166.00
11878754	LIFE LAUNCH-101	6/18/2018	21,330.00
11878649	LILLI CRANE & EQUIPMENT CO	6/18/2018	390.00
11877406	LINDA BRIDGES	6/12/2018	769.78
11876849	LINDA CAROL LEE	6/12/2018	538.24
11878508	LINDA E. WHITE	6/15/2018	221.16
11876994	LINDA SHEPHERD	6/12/2018	92.62
11877324	LINDSEY WILLIAMS	6/12/2018	1,258.32
11877091	LISA WRAY	6/12/2018	294.63
11877190	LISA FARR-LADD	6/12/2018	132.24
11876917	LISA HAMISCH & WILLIAM LAWSON	6/12/2018	2,918.42
11877528	LISA J. DIETRICH	6/12/2018	315.56

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11878483	LISA M BRUDER	6/14/2018	110.00
11877058	LISA M MCMAHON-DANLEY	6/12/2018	200.50
11877456	LISA R AND SCOTT L PATTON	6/12/2018	844.74
11877013	LISA RINGWALT	6/12/2018	662.57
11877658	LONG CLEANERS INC	6/12/2018	100.50
11877458	LORA JANE HUFFMAN	6/12/2018	295.90
11876982	LORA LEMKE	6/12/2018	98.28
11877478	LORAIN J MATTHEWS	6/12/2018	260.54
11877489	LORETTA & MEDFORD HOWARD	6/12/2018	668.05
11877196	LORETTA GIBSON-BOWENS	6/12/2018	214.01
11877317	LORI & CHRIS PETERS	6/12/2018	247.51
11876992	LORI FREI	6/12/2018	793.09
11877047	LORI G WOLFF	6/12/2018	98.28
11877056	LORI OR DAVID MOODIE	6/12/2018	92.62
11877098	LORI OR SCOTT ERNEST	6/12/2018	428.01
11877087	LORRAINE M SEARCH	6/12/2018	109.60
11876857	LORRI OR DAVID DOHERTY	6/12/2018	137.71
11878148	LOU VALLARIO, GARFIELD COUNTY SHERIFF	6/13/2018	7.50
11878792	LOUIS A SAMLLWOOD	6/18/2018	6.00
11877129	LOVIE M THOMPSON	6/12/2018	345.08
11877901	LOWES HOME CENTERS INC	6/13/2018	351.53
11878356	LOWES HOME CENTERS INC	6/14/2018	11.06
11878727	LOWES HOME CENTERS INC	6/18/2018	1,344.50
11876916	LUCY ANN SMITH	6/12/2018	601.41
11877618	LYKINS OIL COMPANY	6/12/2018	20,039.72
11877311	LYNN COWELL	6/12/2018	93.05
11877221	LYNNE DICKEY	6/12/2018	108.25
11878813	LYNWOOD L WASHINGTON	6/18/2018	200.00
11878529	M & R ELECTRIC MOTOR SERVICE INC	6/15/2018	355.00
11878793	M.B. (MINOR)	6/18/2018	6.00
11876831	MADELYN OR CHRIS HAYWOOD	6/12/2018	151.49
11877636	MADISON CO SHERIFF OFFICE	6/12/2018	34.50
11878570	MADISON CO SHERIFF OFFICE	6/15/2018	34.50
11876941	MADONNA R WELLS	6/12/2018	244.54
11877347	MAEVE T & DANIEL OCONNOR	6/12/2018	645.82
11877902	MANSFIELD OIL COMPANY OF GAINESVILLE INC	6/13/2018	566.40
11877175	MARC HAWK	6/12/2018	464.37
11878452	MARCY A VONDERWELL	6/14/2018	197.00
11877017	MARGARET A BOOKWALTER	6/12/2018	744.86
11877019	MARGARET QUINN	6/12/2018	82.43
11876935	MARI CHATTAMS	6/12/2018	188.40
11877492	MARIA & TONY QUINTER	6/12/2018	1,314.26
11877461	MARIA E & STEPHANIE L SLONE	6/12/2018	781.62
11877499	MARIA G & ANDREW N POWELL	6/12/2018	1,336.10
11877050	MARIANNE OR SCOTT BARNETTE	6/12/2018	361.08
11877051	MARIE A & JEFFREY KMUCHA	6/12/2018	585.43
11876969	MARILYN J STALL	6/12/2018	572.41
11877449	MARILYN OLDEN	6/12/2018	279.15
11877211	MARISSA & DANNY CANCINO	6/12/2018	279.15
11877006	MARJORIE AND ROY PIRTLE	6/12/2018	225.18
11877915	MARK ARMSTRONG DDS INC	6/13/2018	250.00
11877333	MARK IRVIN PRIDE	6/12/2018	372.20

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11877547	MARK T. KUMPF	6/12/2018	107.44
11877020	MARKETTA TRAMMELL-TURNER	6/12/2018	126.69
11876947	MARLA BROCK	6/12/2018	356.01
11878277	MARLETAE L. SAMPSON	6/14/2018	77.39
11876912	MARSHA A ENGLISH	6/12/2018	668.05
11877509	MARSHA A WATERS WALKER	6/12/2018	642.73
11877436	MARTHA AND BENJAMIN SHOENFELT	6/12/2018	668.05
11876984	MARTHA L HARRIS	6/12/2018	402.37
11877483	MARTIN E & COLLEEN M EGAN	6/12/2018	1,243.05
11877438	MARVIN E BLISSETT	6/12/2018	401.98
11877289	MARY B HUNT	6/12/2018	2,314.15
11877534	MARY C. BERUS	6/12/2018	509.03
11877535	MARY CHRISTINE DE ALOIA	6/12/2018	556.45
11877424	MARY E & DAVID J CAMILLUS	6/12/2018	72.10
11878482	MARY ELLEN CONNELLY	6/14/2018	550.00
11876905	MARY J ROSENBAUER	6/12/2018	92.62
11878509	MARY L. STITSINGER	6/15/2018	126.44
11877107	MARY OR CHARLES BUNTYN	6/12/2018	229.71
11877280	MARY OR THOMAS JONES	6/12/2018	111.66
11877033	MARY OR WILLIAM DULEY	6/12/2018	754.25
11878721	MASTER LEASE INC	6/18/2018	467.50
11877355	MATTHEW & KATHERINE SILVER	6/12/2018	818.79
11877834	MATTHEW BENDER & CO INC	6/13/2018	92.08
11877093	MATTHEW OR KATHLEEN LIND	6/12/2018	92.62
11877139	MATTHEW PERKINS	6/12/2018	232.09
11877820	MATTHEW R. COX	6/13/2018	290.40
11877352	MATTHEW SCOTT MONROE	6/12/2018	175.18
11878596	MAXIM ROOFING COMPANY LLC	6/15/2018	685.10
11878747	MAYER FARM EQUIPMENT, LLC	6/18/2018	42.88
11877851	MAYS SHEDD SALES &	6/13/2018	725.00
11877647	MCMASTER-CARR SUPPLY CO.	6/12/2018	151.58
11878578	MCMASTER-CARR SUPPLY CO.	6/15/2018	154.91
11878199	MCMULLEN LAW OFFICE LLC	6/13/2018	312.00
11876953	ME'SHELL MATTISON-HALL	6/12/2018	229.71
11878594	MECHANICAL CONSTRUCTION MANAGERS LLC	6/15/2018	330.00
11877598	MECHANICAL SYSTEMS OF DAYTON	6/12/2018	758.24
11878551	MECHANICAL SYSTEMS OF DAYTON	6/15/2018	11,300.00
11877507	MEDEA L WILLIAMS	6/12/2018	295.90
11878607	MEDPRO WASTE DISPOSAL LLC	6/15/2018	176.40
11877431	MEGAN & JOSHUA FARNHAM	6/12/2018	1,190.28
11877265	MEGAN & KRAIG NEER	6/12/2018	93.05
11877445	MEGAN CUY CASTELLANOS	6/12/2018	837.45
11877092	MELANIE L ADAMS	6/12/2018	699.63
11877501	MELANIE M HOLYCROSS	6/12/2018	241.93
11876886	MELANIE WILLIAMS	6/12/2018	92.62
11876897	MELINDA LAY	6/12/2018	3,570.07
11877048	MELINDA M CURTIN	6/12/2018	230.52
11877380	MELINDA R & CHARLES W CLARK	6/12/2018	1,197.05
11876955	MELISA HENRY	6/12/2018	104.05
11877511	MELISSA A & NICHOLAS FOWLER	6/12/2018	668.05
11877014	MELISSA HARRISON	6/12/2018	246.58
11877312	MELISSA OQUENDO	6/12/2018	150.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11876977	MERCE GRAELL-COLAS	6/12/2018	229.71
11877942	MERCEDES MEDICAL LLC	6/13/2018	340.70
11877589	MERCHANTS SECURITY SERV.	6/12/2018	6,894.48
11878326	MERCHANTS SECURITY SERV.	6/14/2018	9,129.20
11877670	MERCURY ASSOCIATES, INC.	6/12/2018	28,787.82
11877825	MEREDITH L. GOEBEL	6/13/2018	95.00
11878299	MI-ESHA M BROWN	6/14/2018	47.96
11878700	MIAMI COUNTY SHERIFF	6/18/2018	10.00
11878671	MIAMI VALLEY CAREER	6/18/2018	7,808.00
11877613	MIAMI VALLEY FAIR	6/12/2018	15,345.24
11878346	MIAMI VALLEY INTERPRETERS, LLC	6/14/2018	157.00
11877557	MIAMI VALLEY RTA	6/12/2018	55,999.00
11877616	MIAMI VALLEY VETERINARY MEDICAL ASSOCIAT	6/12/2018	185.00
11877585	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	6/12/2018	621.33
11878668	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	6/18/2018	2,316.30
11877494	MICAH & MICHAEL MUNROE	6/12/2018	668.05
11877476	MICHAEL & MORGAN MANN	6/12/2018	774.69
11877821	MICHAEL BRILL	6/13/2018	356.71
11877029	MICHAEL OR DEANNA ADAMS	6/12/2018	92.62
11878188	MICHAEL R BOOHER	6/13/2018	1,767.00
11878794	MICHAEL R. MORTON	6/18/2018	6.00
11877301	MICHAEL T STANLEY	6/12/2018	93.05
11877242	MICHELE AND TIMOTHY HAMMER	6/12/2018	85.61
11877364	MICHELE AND MARK KOOGLER	6/12/2018	591.80
11877389	MICHELE L & CHAD A CHAMBERLIN	6/12/2018	444.78
11877545	MICHELE L COLUMBE	6/12/2018	507.23
11877415	MICHELE M TEDFORD & KEVIN G ANDERSON	6/12/2018	933.82
11877164	MICHELE N AND RYAN K ABSHEAR	6/12/2018	86.63
11876879	MICHELE NAPIER	6/12/2018	324.70
11876913	MICHELE SMITH	6/12/2018	279.15
11878605	MID AMERICA LAND TITLE AGENCY INC	6/15/2018	6,489.00
11877946	MIDWAY TRAILER SALES LLC	6/13/2018	6,045.00
11877836	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	6/13/2018	350.00
11877862	MIKE MOBLEY REPORTING	6/13/2018	1,078.40
11877104	MILDRED G JONES	6/12/2018	300.74
11878251	MILDRED M. DAVIS	6/14/2018	230.26
11878608	MILLENNIUM BUSINESS SYSTEMS	6/15/2018	16,187.83
11878477	MILLER WALKER & BRUSH	6/14/2018	345.00
11877328	MINDY KUMMERER	6/12/2018	591.80
11877508	MINDY S HEYNE	6/12/2018	92.65
11876976	MIRACLE OR SHANE ELAM	6/12/2018	92.61
11877037	MITCHELL W OR MELISSA S STINSON	6/12/2018	115.26
11877678	MNJ TECHNOLOGIES DIRECT INC	6/12/2018	258.64
11877937	MNJ TECHNOLOGIES DIRECT INC	6/13/2018	1,705.01
11878375	MNJ TECHNOLOGIES DIRECT INC	6/14/2018	8,450.49
11878750	MNJ TECHNOLOGIES DIRECT INC	6/18/2018	193.08
11878723	MODERN LEASING	6/18/2018	2,041.60
11878255	MOLLY J WEBER	6/14/2018	110.50
11877148	MOLLY SAWYER	6/12/2018	789.06
11878540	MONCO ENTERPRISES, INC	6/15/2018	1,545.00
11877340	MONICA BROUWER	6/12/2018	836.67
11877298	MONIQUE CHERRY-MCDANIEL	6/12/2018	104.22

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11877916	MONTAGE ENTERPRISES INC	6/13/2018	394.74
11877632	MONTGOMERY COUNTY	6/12/2018	38.20
8123276	MONTGOMERY COUNTY COMMON PLEAS COURT	6/13/2018	1,840.00
11878201	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/13/2018	50.00
11878218	MONTGOMERY COUNTY TREASURER	6/13/2018	1,000,000.00
11877887	MONTGOMERY COUNTY TREASURER FOR DRG3	6/13/2018	25.00
11878306	MOORE MEDICAL LLC	6/14/2018	5.49
11878655	MOORE MEDICAL LLC	6/18/2018	335.83
11877896	MORGAN SERVICES INC	6/13/2018	836.75
11878372	MORPHO TRUST USA LLC	6/14/2018	12,084.00
11877178	MOSES JONES JR	6/12/2018	128.84
11877903	MOTION INDUSTRIES INC	6/13/2018	256.03
11878352	MOTOROLA SOLUTIONS INC	6/14/2018	2,236.50
11878654	MSC IND SUPPLY CO	6/18/2018	218.53
11876945	MSCHU-Z GRIGSBY	6/12/2018	219.52
11877604	MULCHMAN	6/12/2018	275.40
11878335	MULCHMAN	6/14/2018	120.00
11878684	MULCHMAN	6/18/2018	206.55
11877664	MURPHY TRACTOR & EQUIPMENT CO	6/12/2018	1,242.96
11877066	MYRA L REEDER	6/12/2018	219.52
11877081	MYRA L WALLACE	6/12/2018	582.53
11878609	NALCO CROSSBOW WATER LLC	6/15/2018	67.27
11877548	NANCY COOPER	6/12/2018	63.77
11877275	NANCY ENRIGHT	6/12/2018	117.24
11877335	NANCY R HUFF	6/12/2018	2,074.09
11877475	NAOMI & LANIE OLDHAM	6/12/2018	3,772.64
11877327	NATASHA HULL	6/12/2018	148.88
11877250	NATASHA SPEARS	6/12/2018	93.05
11877659	NATIONAL PALLET & MULCH LLC	6/12/2018	12,467.77
11877850	NCR EMPLOYEES BENEFIT ASSOCIATION	6/13/2018	2,689.82
11876926	NICHOLAS L AND LYNN M GIERE	6/12/2018	92.62
11877440	NICK DIMMICK	6/12/2018	887.70
11878282	NIKOLE E. XARHOULACOS SEEBOCK	6/14/2018	216.81
11878491	NILE INVESTMENTS	6/14/2018	700.00
11878819	NILE INVESTMENTS	6/18/2018	535.00
11876896	NINA L SCROGGINS	6/12/2018	104.05
11877490	NINA M & HENRY L CZARNIAK	6/12/2018	998.82
11877868	NORTH DIXIE HARDWARE INC	6/13/2018	7.16
11877669	NST BATTERY LLC	6/12/2018	56.95
11878593	NST BATTERY LLC	6/15/2018	15.98
11878739	NST BATTERY LLC	6/18/2018	982.95
11878536	OBERERS FLOWERS INC	6/15/2018	121.80
11877661	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/12/2018	125.00
11878362	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/14/2018	279.50
11878590	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/15/2018	79.00
11877610	OHIO BUREAU OF WORKERS COMPENSATION	6/12/2018	1,422.49
11877866	OHIO GOVERNMENT FINANCE ASSOCIATION	6/13/2018	190.00
11878681	OHIO JOB AND FAMILY SERVICES	6/18/2018	175.00
11877639	OHIO MACHINERY CO	6/12/2018	129.16
11877641	OHIO STATE ASSOC OF COUNTY VETERANS	6/12/2018	120.00
11878498	OHIO STATE UNIVERSITY	6/14/2018	194,927.00
11877599	OHIO WATER DEVELOPMENT	6/12/2018	2,566,684.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878695	OMEGA COMMUNITY DEVELOPMENT CORP	6/18/2018	6,050.00
11877671	OSUWITT LLC	6/12/2018	106.09
11877832	OTIS ELEVATOR COMPANY	6/13/2018	55,054.32
11877287	OUIDA M & CLEVELAND L PERRY	6/12/2018	93.05
11877049	PAM DAFFNER	6/12/2018	235.38
11877238	PAMELA BLACKBURN	6/12/2018	139.57
11877334	PAMELA FRISON	6/12/2018	316.37
11877083	PAMELA GARBER	6/12/2018	218.84
11878249	PAMELA I. SMITH	6/14/2018	29.98
11878190	PAMELA LITTLE PINCHOT	6/13/2018	400.00
11877272	PAMELA ROSE	6/12/2018	130.27
11878641	PAMELA S GILBERT	6/18/2018	698.74
11878795	PASTOR SANDRA BRYANT	6/18/2018	6.00
11877822	PATRICIA E. TANNREUTHER	6/13/2018	53.00
11877063	PATRICIA F OR TERRY L BORING	6/12/2018	2,683.91
11877097	PATRICIA G FISHER	6/12/2018	236.50
11877549	PATRICK A. TURNBULL	6/12/2018	127.80
11878642	PATRICK A. TURNBULL	6/18/2018	321.02
11878816	PATRICK MCCOY	6/18/2018	1,450.00
11878364	PATTERSON VETERINARY SUPPLY INC	6/14/2018	866.25
11877065	PATTI MACPHERSON	6/12/2018	374.10
11878279	PAUL GANTNER	6/14/2018	99.19
11877032	PAUL SURBER	6/12/2018	448.10
11878738	PAY TEL COMMUNICATIONS INC	6/18/2018	1,159.72
11878602	PCM SALES INC	6/15/2018	950.00
11877677	PDQ COM CORPORATION	6/12/2018	448.76
11876858	PEGGY JEFFERS	6/12/2018	231.19
11877454	PENNY AND ERIC BENTLEY	6/12/2018	1,120.25
11876903	PENNY OR KEITH ISAAC	6/12/2018	2,672.20
11877838	PENNY OR KEITH ISAAC	6/13/2018	200.00
11878732	PERFORMANCE HEALTH SUPPLY INC	6/18/2018	448.87
11877645	PEST DOCTOR SYSTEMS INC	6/12/2018	227.23
11878575	PEST DOCTOR SYSTEMS INC	6/15/2018	42.18
11878714	PEST DOCTOR SYSTEMS INC	6/18/2018	370.55
11878341	PET CREMATION SERVICES INC	6/14/2018	281.00
11878710	PHILLIPS COMPANIES	6/18/2018	369.00
11877146	PHYLLIS HAMLETT	6/12/2018	122.05
11877580	PICKREL BROS. INC.	6/12/2018	580.26
11878531	PICKREL BROS. INC.	6/15/2018	415.08
11878666	PICKREL BROS. INC.	6/18/2018	1,547.88
11877667	PITNEY BOWES GLOBAL	6/12/2018	240.00
11877657	PLANT TROLLEY INC	6/12/2018	540.00
11877562	PNC BANK	6/12/2018	22.50
11877617	POWELL COMPANY LTD	6/12/2018	288.87
11877926	PRECISE MRM	6/13/2018	1,729.00
11878517	PRECISION LASER & INSTRUMENT INC	6/15/2018	15.95
11877656	PRICEBUSTERS PROMOTIONS LLC	6/12/2018	47.98
11878731	PRICEBUSTERS PROMOTIONS LLC	6/18/2018	23.99
11877395	PRISCILLA & RANDY ADKINS	6/12/2018	2,224.87
11877931	PRISCILLA & RANDY ADKINS	6/13/2018	21.55
11878544	PROFESSIONAL LAND SURVEYORS OF OHIO INC	6/15/2018	210.00
11878545	PROFESSIONAL LAND SURVEYORS OF OHIO INC	6/15/2018	210.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878546	PROFESSIONAL LAND SURVEYORS OF OHIO INC	6/15/2018	630.00
11878679	PROFESSIONAL LAND SURVEYORS OF OHIO INC	6/18/2018	210.00
11878796	PTL. B CHARLES	6/18/2018	6.00
11877939	QUALTRAX INC.	6/13/2018	9,888.00
11877897	QUILL CORPORATION	6/13/2018	286.84
11878505	QUINNAN E. HOWARD	6/15/2018	220.73
11878564	R D HOLDER OIL CO INC	6/15/2018	7,139.29
11877596	R L FENDER CONSTRUCTION CO	6/12/2018	85,046.64
11877863	R L FENDER CONSTRUCTION CO	6/13/2018	93,559.40
11877856	R P BIEDERMAN CO INC	6/13/2018	81.00
11877329	RACHEL & NATHAN SILKNITTER	6/12/2018	301.48
11877278	RACHEL & PHILIP ALSPAUGH	6/12/2018	668.05
11877462	RACHEL AND THOMAS LEUGERS	6/12/2018	2,363.10
11877004	RACHEL D LANE	6/12/2018	307.53
11876863	RACHEL MORGRET	6/12/2018	487.28
11878258	RAMONA GAIL WILSON	6/14/2018	30.52
11877376	RANDALL JASON OR KAREN GABBARD	6/12/2018	591.80
11877584	RANKIN AND HOUSER INC	6/12/2018	420.00
11877615	REACH OUT OF MONTGOMERY CTY	6/12/2018	2,030.00
11878821	REAL PROPERTY MGMT	6/18/2018	964.81
11877411	REBECCA BOBB	6/12/2018	275.42
11877469	REBECCA ONUSCHAK	6/12/2018	493.16
11876920	REBECCA OR MICHAEL ROOP	6/12/2018	411.16
11878645	REBECCA R. KETRON	6/18/2018	33.14
11877497	REBECCA ROBERTS & MATTHEW OVERACKER	6/12/2018	886.05
11877163	REBECCA WEAD	6/12/2018	241.92
11878268	REBEKKAH BREWER-KLONTZ	6/14/2018	61.04
11877619	REBUILDING TOGETHER DAYTON	6/12/2018	15,774.32
11878342	REBUILDING TOGETHER DAYTON	6/14/2018	4,296.00
11877387	REGAN & JESSICA BRANT	6/12/2018	1,336.10
11877276	REGINA & JASON MCCAULEY	6/12/2018	113.52
11878355	RELX INC	6/14/2018	1,291.23
11876951	RENEE KINLOCK	6/12/2018	98.63
11876898	RENEE MERRETT	6/12/2018	93.05
11877059	RENEE YVONNE MAXWELL	6/12/2018	513.10
11876943	RHODA L COBB	6/12/2018	154.88
11876867	RHONDA C SHELEY	6/12/2018	1,133.14
11878276	RHONDA F. TINCH	6/14/2018	33.25
11877374	RHONDA M & DAVID S STARRY	6/12/2018	883.55
11876837	RICHARD & LISA TEMPALSKI	6/12/2018	500.18
11878186	RICHARD A F LIPOWICZ ATTY	6/13/2018	900.00
11877294	RICHARD BLAINE MARKLAND	6/12/2018	694.28
11878212	RICHARD BRUCE PETERSON	6/13/2018	200.00
11876852	RICHARD COREY	6/12/2018	589.26
11876931	RICHARD OR ANDREA MACK	6/12/2018	82.43
11877235	RICHARD OR LIA JONES	6/12/2018	182.39
11877310	ROBERT C HUGHES	6/12/2018	1,220.05
11878644	ROBERT C. BREEN	6/18/2018	1,296.93
11878797	ROBERT F. FLYNN JR	6/18/2018	6.00
11878278	ROBERT G. ROSE	6/14/2018	44.69
11876964	ROBERT J HOWARD	6/12/2018	558.30
11877314	ROBERT L DEAN	6/12/2018	297.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877079	ROBERT OR SUSAN CAPERNA	6/12/2018	262.21
11876875	ROBERT THOMAS	6/12/2018	115.37
11877255	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	6/12/2018	312.65
11878518	ROBIN T TITUS	6/15/2018	1,040.00
11877055	ROBYN OR BRANDON CROWLEY	6/12/2018	92.62
11877117	ROCHANDA PORTER	6/12/2018	158.84
11877477	RONALD E & ANGELIA L FISHER	6/12/2018	707.18
11877277	RONALD & WILMA PRIEST	6/12/2018	254.20
11877206	RONALD PONDER	6/12/2018	212.16
11877540	RONDEL S. BOYD	6/12/2018	312.07
11878274	RONYA SURRATT	6/14/2018	24.53
11877266	ROSA & STEVE MOLTZ	6/12/2018	761.05
11876846	ROSA SMITH	6/12/2018	83.74
11877008	ROSEMARY B BAGGETT	6/12/2018	271.41
11877917	RUDD EQUIPMENT CO	6/13/2018	1,568.26
11877622	RUMPKE OF OHIO INC	6/12/2018	1,093.41
11877878	RUMPKE OF OHIO INC	6/13/2018	262.44
11878202	RUMPKE OF OHIO INC	6/13/2018	322.56
11878343	RUMPKE OF OHIO INC	6/14/2018	60,838.97
11878562	RUMPKE OF OHIO INC	6/15/2018	65.77
11878697	RUMPKE OF OHIO INC	6/18/2018	5,828.06
11878806	RUMPKE OF OHIO INC	6/18/2018	542.40
11878807	RUMPKE OF OHIO INC	6/18/2018	360.00
11877673	RUSH TRUCK CENTERS OF OHIO	6/12/2018	1,546.67
11877520	RUTH BICKEL	6/12/2018	43.10
11876885	RYAN & ELIZABETH RIDDELL	6/12/2018	723.88
11878503	SABRINNA M. ROBERTS	6/15/2018	23.98
11878357	SAFARILAND LLC	6/14/2018	237.40
11878589	SAFEMARK TITLE AGENCY INC	6/15/2018	8,195.00
11878814	SAMUEL G JONES	6/18/2018	200.00
11876922	SANDRA BRYANT	6/12/2018	430.44
11877026	SANDRA WEINER	6/12/2018	92.62
11878805	SARA BARRY	6/18/2018	596.20
11877269	SARA MILLER	6/12/2018	120.96
11877226	SARAH & RUSSELL WINTROW	6/12/2018	132.13
11877165	SARAH HEWITT	6/12/2018	55.83
11877331	SARAH TIREY	6/12/2018	353.59
11876971	SAUNDRA HILL	6/12/2018	102.35
11878512	SCHOLASTIC INC	6/15/2018	52.24
11877209	SCOTT & NICOLE HULSMAN	6/12/2018	138.85
11878613	SCOTT L STEBBINS	6/15/2018	500.00
11877367	SCOTT LANG	6/12/2018	74.44
11878633	SCOTT T KIDD PSY D	6/15/2018	1,950.00
11878337	SECURITY FENCE GROUP, INC.	6/14/2018	4,395.76
11878369	SEI, INC.	6/14/2018	82.28
11877582	SENIOR RESOURCE CONNECTION	6/12/2018	22,133.05
11878149	SHAIN STEPHENS, HARRISON COUNTY SHERIFF	6/13/2018	50.00
11877924	SHANETTA SUTTON DDS LLC	6/13/2018	150.00
11877239	SHANNON & MATTHEW COLE	6/12/2018	215.88
11876991	SHANNON BRYANT	6/12/2018	318.86
11877121	SHANNON OR JOHN H JONES	6/12/2018	166.20
11877161	SHARLA AND STEVEN CALDWELL	6/12/2018	256.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877394	SHARON & BRIAN BRUCK	6/12/2018	852.80
11877256	SHARON & RONALD ROBERT	6/12/2018	2,168.56
11877133	SHARON A LEONARD	6/12/2018	1,180.27
11877169	SHARON BAUMGARDNER	6/12/2018	444.77
11877914	SHARON BAUMGARDNER	6/13/2018	301.70
11878798	SHARON HILL	6/18/2018	6.00
11876851	SHARON LEMASTERS	6/12/2018	327.45
11876861	SHARON MATTHEWS	6/12/2018	290.06
11877198	SHARVAE RHODES	6/12/2018	609.06
11877168	SHAUNA BOHLMANN	6/12/2018	166.20
11876865	SHAWN OR CARIE L KNOTH	6/12/2018	584.79
11877473	SHAWN RAISCH	6/12/2018	219.60
11877142	SHAWNTI CARTER	6/12/2018	130.50
11877158	SHEDALE COLEMAN	6/12/2018	162.58
11878672	SHEEHAN BROTHERS VENDING INC	6/18/2018	85.00
11876884	SHEILA DINEEN	6/12/2018	597.45
11877062	SHEILA STINSON	6/12/2018	1,166.45
11878574	SHELBY COUNTY SHERIFF	6/15/2018	18.95
11877530	SHELIA MARIE STAHL-CROWE	6/12/2018	954.30
11878652	SHELL OIL COMPANY	6/18/2018	232.14
11877399	SHELLE & TERRY COCHRAN	6/12/2018	93.05
11877539	SHELLY AGGARWAL	6/12/2018	218.00
11877343	SHEREE & BRYCE HENSON	6/12/2018	1,639.82
11877373	SHERI & DANIEL HAYES	6/12/2018	145.16
11877306	SHERI & JAMES CONERTY	6/12/2018	301.84
11876899	SHERI SMITH	6/12/2018	219.52
11878259	SHERI SUE MEYER	6/14/2018	33.79
11877042	SHERRI OR WAVERLY D LEDBETTER	6/12/2018	689.13
11877638	SHERWIN-WILLIAMS CO	6/12/2018	19.56
11878460	SHIREEN J HEBERT ATTY	6/14/2018	358.00
11877885	SHIVER SECURITY SYSTEMS INC	6/13/2018	688.59
11876890	SHONA BRYANT	6/12/2018	1,055.95
11878606	SIDNEY ELECTRIC CO.	6/15/2018	812.17
11878473	SIEMANN & ASSOCIATES CO LPA	6/14/2018	981.00
11877559	SIEMENS INDUSTRY	6/12/2018	456.08
11878252	SIMONE D. STONE	6/14/2018	163.95
11878322	SINCLAIR COMMUNITY COLLEGE	6/14/2018	1,920.53
11878669	SINCLAIR COMMUNITY COLLEGE	6/18/2018	1,156.00
11878588	SITEONE LANDSCAPE SUPPLY HOLDING LLC	6/15/2018	193.93
11878321	SMEDLEYS CHEVROLET INC	6/14/2018	39.55
11877650	SMITH & LOVELESS INC	6/12/2018	8,215.28
11878572	SOCIETY FOR HUMAN	6/15/2018	189.00
11877640	SOCIETY FOR HUMAN RESOURCE	6/12/2018	209.00
11877565	SOLID BLEND TECHNOLOGIES INC	6/12/2018	440.87
11877841	SOLID BLEND TECHNOLOGIES INC	6/13/2018	250.00
11878521	SOLID BLEND TECHNOLOGIES INC	6/15/2018	125.00
11877442	SOPHIA FISHER & THOMAS ROBBINS	6/12/2018	1,872.05
11878325	SOUTH COMMUNITY INC	6/14/2018	490.00
11878677	SOUTH COMMUNITY INC	6/18/2018	4,891.80
11878676	SOUTH COMMUNITY, INC.	6/18/2018	13,857.00
11877644	SOUTHEASTERN EQUIPMENT CO INC	6/12/2018	42,414.60
11877437	SPENCER K & MALINDA J IZOR	6/12/2018	1,832.77

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877593	ST VINCENT DEPAUL SOCIETY DISTRICT	6/12/2018	274,339.22
11877271	STACEY DUWE	6/12/2018	139.57
11877356	STACI MORRIS	6/12/2018	1,544.53
11878736	STANLEY CONVERGENT SECURITY SOLUTIONS	6/18/2018	1,056.00
11877826	STAPLES CONTRACT & COMMERCIAL INC	6/13/2018	2,771.16
11876944	STAR B DUNHAM	6/12/2018	1,336.10
11878216	STATE OF OHIO	6/13/2018	81,198.00
11878558	STATE OF OHIO	6/15/2018	1,546.58
11878450	STATON FISHER & CONBOY LLP	6/14/2018	750.00
11877495	STELLA & ERIC MCCRORY	6/12/2018	422.50
11877460	STEPHANIE CLELLAND	6/12/2018	1,255.50
11877813	STEPHANIE N. SNIPES MARSHALL	6/13/2018	195.16
11878823	STEPHEN A JOHNSON	6/18/2018	1,237.50
11877410	STEPHEN AND CRYSTAL GIFFORD	6/12/2018	327.15
11877451	STEPHEN ERLACH & JOSHUA HOLLISTER	6/12/2018	818.79
11878520	STEPHEN F WELLS AND JODI A WELLS	6/15/2018	700.00
11877372	STEPHEN HARY	6/12/2018	668.05
11876860	STEPHEN M & APRIL STAPLETON	6/12/2018	412.40
11877325	STEPHEN MANN	6/12/2018	111.66
11877453	STEPHEN W & ALISA S HANDY	6/12/2018	295.90
11878320	STEPHENS, WALTER F JR.INC	6/14/2018	13.25
11877898	STERICYCLE INC	6/13/2018	1,756.81
11878718	STERICYCLE INC	6/18/2018	123.68
11878332	STITES SCALE CO INC	6/14/2018	795.00
11877627	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/12/2018	1,375.12
11877913	STRAND ASSOCIATES INC	6/13/2018	13,597.82
11878591	SUCCESS LANE II ASSETS LLC	6/15/2018	630.00
11877180	SUKIRA TOTTY	6/12/2018	151.49
11877258	SUMMER N & AARON D LYONS	6/12/2018	668.05
11877873	SUNESIS CONSTRUCTION CO	6/13/2018	5,000.00
11877929	SUNSET ENTERPRISES LLC	6/13/2018	52.33
11877391	SUSAN & TIMOTHY L ELLIS	6/12/2018	950.53
11877068	SUSAN E HINES	6/12/2018	219.52
11877110	SUSAN GROVES	6/12/2018	303.19
11877067	SUSAN L BATY	6/12/2018	395.92
11877076	SUSAN LEMLEY GILLESPIE	6/12/2018	202.22
11877799	SUSAN M MOORE	6/12/2018	15.25
11877012	SUSAN R BOGER	6/12/2018	3,161.99
11876956	SUZANNE & WILLIAM REED	6/12/2018	120.02
11877138	SYLVIA & ROBERT BLACKWELL	6/12/2018	379.96
11877147	TABATHA & CHAD CLASS	6/12/2018	128.84
11877251	TAMARA BIRRELL	6/12/2018	223.32
11877102	TAMARIS HENAGAN	6/12/2018	92.62
11878507	TAMIKA Y. BALL	6/15/2018	91.29
11876835	TAMMI A CVETNIC	6/12/2018	509.57
11878270	TAMMY R. COOPER	6/14/2018	49.60
11876878	TAMMY ROSS	6/12/2018	82.43
11877064	TAMMY SMITH	6/12/2018	241.03
11876940	TAMMY UMPHREY	6/12/2018	241.15
11877173	TANISHA BROWN	6/12/2018	273.57
11876988	TANYA J GRANT	6/12/2018	92.62
11877432	TARA AND KEITH BROOKS	6/12/2018	668.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877036	TASHA M HAWKINS	6/12/2018	235.38
11877542	TAWANDA THOMPSON	6/12/2018	254.02
11878380	TAYLOR BARNEY	6/14/2018	9.80
11878504	TAYLOR M. KARNS	6/15/2018	27.25
11878799	TAYLOR Z. ROBERSON	6/18/2018	6.00
11877871	TCN BEHAVIORAL HEALTH SERVICES INC	6/13/2018	1,360.00
11877608	TEGTMEYERS TRAILER SALES	6/12/2018	316.65
11878598	TELOGIS INC	6/15/2018	205.00
11877151	TERA AND JONATHAN AMLIN	6/12/2018	245.66
11877366	TERESA & PHILLIP GRANT	6/12/2018	701.40
11877522	TERESA M & DANIEL K PETRIK	6/12/2018	230.40
11877948	TERESA M & DANIEL K PETRIK	6/13/2018	86.20
11877153	TERESA WALDRON	6/12/2018	132.24
11878311	TERRI CARTER	6/14/2018	81.50
11877823	TERRY R. HART	6/13/2018	317.66
11878603	THE C-3 GROUP LLC	6/15/2018	600.00
11878693	THE SUBMARINE HOUSE, INC	6/18/2018	121.60
11878195	THERESA A BAKER ATTY	6/13/2018	240.00
11877470	THERESA ANN RIGGS	6/12/2018	241.93
11877222	THERESA BURGESS	6/12/2018	295.90
11878260	THERESA E. FITZGERALD	6/14/2018	103.01
11878725	THERMO ELECTRON NORTH AMERICA LLC	6/18/2018	8,440.00
11877652	THOMAS G. RAUCH CO LPA	6/12/2018	871.50
11877099	THOMAS JENNINGS	6/12/2018	418.72
11878288	THOMAS JOHNSON	6/14/2018	98.65
11878330	THOMAS O MARTIN PHD	6/14/2018	2,437.50
11878379	THOMAS R HERMAN	6/14/2018	438.48
11877332	TIFFANY M & ANDREW DAVIS	6/12/2018	723.88
11878513	TIME WARNER CABLE	6/15/2018	59.99
11878514	TIME WARNER CABLE	6/15/2018	620.79
11878653	TIME WARNER CABLE	6/18/2018	472.88
11877316	TIMOTHY BENJAMIN	6/12/2018	279.32
11877945	TIMOTHY L JUSTICE	6/13/2018	140.15
11877818	TIMOTHY L. GILLIS	6/13/2018	6.00
11877174	TIMOTHY WHITE	6/12/2018	128.84
11876962	TINA & DAVID TOWNSEND	6/12/2018	624.97
11876958	TINA & JESSE DANIEL	6/12/2018	706.75
11877197	TINA AND DARYL WILLIAMS	6/12/2018	89.33
11876836	TINA BABIO	6/12/2018	2,765.82
11877061	TINA R JACKSON	6/12/2018	189.98
11877493	TODD & ERIN HAMMERSTROM	6/12/2018	1,336.10
11877819	TODD M BURKETT	6/13/2018	84.48
11878365	TOKAY SOFTWARE	6/14/2018	1,246.00
11878194	TOM O MERRITT ATTY	6/13/2018	400.00
11876830	TONYA M KINDRED	6/12/2018	257.68
11877267	TONYA ALLEN	6/12/2018	223.32
11877160	TONYA OR DOUG KEENER	6/12/2018	189.98
11876864	TONYA R KNOTH	6/12/2018	432.06
11877071	TOSKI BRUNDAGE	6/12/2018	92.62
11877481	TRACIE DELZEITH & THOMAS FORD	6/12/2018	2,203.69
11877143	TRACY AND CHARLES KOTTENBROOK	6/12/2018	1,039.06
11877514	TRACY HALE	6/12/2018	295.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11877282	TRACY L & SEAN WRIGHT	6/12/2018	232.62
11877125	TRACY OR AARON ANDREASSEN	6/12/2018	316.58
11878339	TREASURER STATE OF OHIO	6/14/2018	17,439.00
11878557	TREASURER STATE OF OHIO	6/15/2018	25,211.12
11878691	TREASURER STATE OF OHIO	6/18/2018	5,758.00
11878453	TREHERNE LAW OFFICE	6/14/2018	1,281.47
11877073	TRENA WILLIAMS	6/12/2018	937.80
11878724	TRIAD TECHNOLOGIES LLC	6/18/2018	258.70
11878646	TRICIA LUCIDO	6/18/2018	1,116.12
11877237	TRINA & ROBERT BROWN	6/12/2018	677.32
11877934	TRINITY SERVICES GROUP, INC.	6/13/2018	22,451.44
11877167	TYANN STEWART	6/12/2018	132.24
11878537	UCS WASTE EQUIPMENT CO INC	6/15/2018	710.45
11877923	UCT LLC	6/13/2018	852.45
11878719	ULINE, INC.	6/18/2018	138.82
11878734	UNI-SELECT USA INC	6/18/2018	74.22
11877894	UNITED PARCEL SERVICE	6/13/2018	34.78
11878726	UNIVERSAL PUBLIC PURCHASING	6/18/2018	715.00
11877676	UNIVERSAL TRANSPORTATION SYSTEMS LLC	6/12/2018	31,098.89
11878735	UNIVERSITY PSYCHOLOGICAL SERVICES	6/18/2018	1,830.00
11878583	UPS GROUND FREIGHT INC	6/15/2018	15.32
11878604	US BANCORP GOVERNMENT LEASING	6/15/2018	1,002.34
11878542	US BANK	6/15/2018	6,256.91
11878543	US BANK	6/15/2018	2,095.00
11878741	US FOOD INC	6/18/2018	3,311.85
11878214	USREEB DAYTON LLC	6/13/2018	395.00
11876842	VADA M & ED FRAILEY	6/12/2018	352.55
11877109	VALECIA ROBERSON	6/12/2018	253.56
11877021	VALERIE GREGORY	6/12/2018	98.28
11878314	VALLEY ASPHALT CORP.	6/14/2018	6,803.78
11878527	VALLEY ASPHALT CORP.	6/15/2018	2,478.68
11878338	VALLEY LAUNDRY INC	6/14/2018	84.00
11877646	VECTREN ENERGY DELIVERY OF OHIO INC	6/12/2018	114.71
11877891	VECTREN ENERGY DELIVERY OF OHIO INC	6/13/2018	535.08
11877892	VECTREN ENERGY DELIVERY OF OHIO INC	6/13/2018	2,007.25
11878351	VECTREN ENERGY DELIVERY OF OHIO INC	6/14/2018	1,586.23
11878493	VECTREN ENERGY DELIVERY OF OHIO INC	6/14/2018	239.92
11878576	VECTREN ENERGY DELIVERY OF OHIO INC	6/15/2018	169.03
11878715	VECTREN ENERGY DELIVERY OF OHIO INC	6/18/2018	792.85
11878820	VECTREN ENERGY DELIVERY OF OHIO INC	6/18/2018	291.91
11878269	VELMA L. OLOWONIYI	6/14/2018	106.28
11877875	VERIZON WIRELESS	6/13/2018	632.91
11876952	VERNA PASCHAL	6/12/2018	185.24
11876845	VERONICA J & ANTHONY L JENKINS	6/12/2018	1,336.10
11877182	VERONICA MORRIS	6/12/2018	132.24
11876923	VICKI WALTZ	6/12/2018	229.71
11877401	VICKIE AND LEWIS BERGER	6/12/2018	877.35
11878349	VILLAGE OF NEW LEBANON	6/14/2018	695.60
11878709	VILLAGE OF NEW LEBANON	6/18/2018	38,565.67
11877075	VIOLA J CULLEN	6/12/2018	1,968.24
11877918	VISION MEDICAL	6/13/2018	2,506.96
11877069	VIVIAN & MATTHEW HONAKER	6/12/2018	126.69

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11877880	VOCALINK INC	6/13/2018	416.50
11877893	W W GRAINGER INC	6/13/2018	471.00
11878353	W W GRAINGER INC	6/14/2018	993.58
11878577	W W GRAINGER INC	6/15/2018	128.01
11878716	W W GRAINGER INC	6/18/2018	176.72
11877919	W2 EVENT SOLUTIONS LLC	6/13/2018	1,625.00
11878554	WAIBEL ENERGY SYSTEMS	6/15/2018	1,202.20
11878350	WALLS ASPHALT MANUFACTURING INC	6/14/2018	342.04
11877485	WALTER D BLOUNT	6/12/2018	122.83
11877084	WANDA HENNINGER	6/12/2018	229.71
11876869	WANDA REED	6/12/2018	92.62
11877630	WARREN COUNTY SHERIFF	6/12/2018	65.49
11878701	WARREN COUNTY SHERIFF	6/18/2018	48.00
11878600	WATCH SYSTEMS LLC	6/15/2018	1,013.00
11878634	WAYNE E MILLER	6/15/2018	2,022.50
11878753	WEB APP EXPRESS LTD	6/18/2018	5,999.64
11877847	WEILER WELDING CO., INC.	6/13/2018	1,114.35
11878315	WEILER WELDING CO., INC.	6/14/2018	496.25
11878662	WEILER WELDING CO., INC.	6/18/2018	561.80
11877025	WENDY KING	6/12/2018	1,361.41
11877567	WESLEY COM CENTER INC	6/12/2018	11,278.16
11878656	WESLEY COM CENTER INC	6/18/2018	4,946.17
11877899	WEST PUBLISHING CORP	6/13/2018	674.38
11878354	WEST PUBLISHING CORP	6/14/2018	341.08
11877935	WHITNEY LAYNE	6/13/2018	649.85
11877877	WIGGINS CLEANING & CARPET SERVICES, INC.	6/13/2018	1,728.87
11876828	WILLIA THURMAN	6/12/2018	115.26
11877371	WILLIAM & CAITLIN HACKETT	6/12/2018	295.90
11876853	WILLIAM & KATHRYN WHISTLER	6/12/2018	92.62
11877532	WILLIAM B STULL	6/12/2018	396.22
11876882	WILLIAM OR KANDI ALLISON	6/12/2018	92.62
11877504	WILLIAM STINSON & BROOKE MOSLEY	6/12/2018	552.35
11877830	WOLTERS KLUWER HEALTH	6/13/2018	575.00
11877938	WORKFORCE PAYHUB	6/13/2018	91.00
11878748	WR HACKETT INC	6/18/2018	208.10
11877668	WRIGHT EXPRESS FINANCIAL SERVICE CORP	6/12/2018	20,581.63
11878670	WRIGHT STATE UNIVERSITY	6/18/2018	2,250.00
11877123	WYNELL L OSBORN	6/12/2018	1,670.44
11877082	YOLANDA F WILEY	6/12/2018	300.74
11877407	YOLANDA MILLS	6/12/2018	295.90
11877577	YOUNG MEN CHRISTIAN ASSOCIATION	6/12/2018	2,712.00
11878663	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/18/2018	104,901.04
11878377	YURIY GANIYEV	6/14/2018	175.00
11876844	YVETTE MESSINGER	6/12/2018	104.05
11877811	YVONNE M. CHRISTOPHER	6/13/2018	37.50
11877523	YVONNE V & CHRISTOPHER KUHN	6/12/2018	1,279.39
11878472	ZACHARY GOIT	6/14/2018	155.00

9,372,685.29