



## Payments Approved by Board of County Commissioners on 6/26/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879584	2018 CUYAHOGA COUNTY SUMMER CONFERENCE	6/21/2018	350.00
11879321	4 IMPRINT INC	6/20/2018	1,867.04
11879552	4 IMPRINT INC	6/21/2018	427.80
11879810	4 IRON DEVELOPMENT	6/22/2018	436.76
11879745	A & A SAFETY, INC	6/22/2018	44.00
11879528	A E DAVID COMPANY INC	6/21/2018	2,090.02
11879739	A E DAVID COMPANY INC	6/22/2018	1,323.10
11879977	A E DAVID COMPANY INC	6/25/2018	75.80
11879837	A LOVING HEART YOUTH SERVICES INC	6/22/2018	56,995.00
11879836	A MOTHERS TOUCH INC	6/22/2018	25,800.00
11878952	A'SENAH V. TAYLOR	6/19/2018	433.28
11879275	A1 SPRINKLER COMPANY INC	6/20/2018	1,382.91
11879529	AAA WASTEWATER SERVICES	6/21/2018	325.00
11879470	AARON S. HILL	6/21/2018	26.92
11879530	ACCESS CENTER FOR INDEPENDENT LIVING	6/21/2018	300.00
11879844	ACE TREE & LANDSCAPING CO	6/22/2018	4,900.00
11878852	ADAM MAYS	6/19/2018	90.00
11879989	ADOLESCENT OASIS INC	6/25/2018	33,900.00
11879236	ADP INC	6/20/2018	278.93
11879469	ADRESELE PESANTE-ROBINSON	6/21/2018	380.33
11879772	ADRIEL SCHOOL, INC.	6/22/2018	15,320.93
11880040	ADVANCED ENGINEERED PUMP INC	6/25/2018	3,912.00
11879986	AGAPE FOR YOUTH INC	6/25/2018	45,873.18
11879574	AGILE NETWORK BUILDERS, LLC	6/21/2018	449.00
11879306	AHERN LAPOINTE INC.	6/20/2018	33.25
11880099	ALAN GABEL ATTY	6/25/2018	100.00
11879687	ALAN W ASHLEY	6/22/2018	60.00
11879056	ALBRECO INC	6/19/2018	820.00
11879276	ALEX BELL VETERINARY CLINIC INC	6/20/2018	189.57
11879951	ALICE O. MCCOLLUM	6/25/2018	985.67
11878877	ALICIA DEBEVEC	6/19/2018	40.00
11878838	ALLEN M HENDERSON	6/19/2018	30.00
11879019	ALLIED SUPPLY COMPANY INC	6/19/2018	69.15
11879508	ALLIED SUPPLY COMPANY INC	6/21/2018	35.00
11879935	ALLISON E. BIELEK	6/25/2018	257.45
11879619	ALLIYAH MOORE	6/21/2018	6.00
11879273	ALZHEIMERS DISEASE & RELATED DISORDERS	6/20/2018	2,656.11
11878870	AMANDA J IKERD	6/19/2018	30.00
11878927	AMANDA M WAGNER	6/19/2018	360.00
11879340	AMAZON.COM LLC	6/20/2018	767.79
11879801	AMAZON.COM, INC	6/22/2018	446.25
11879361	AMERATHON LLC	6/20/2018	50.00
11880009	AMERICAN BAR ASSOCIATION	6/25/2018	2,926.00
11879352	AMERICAN TRANSLATION SERVICES LLC	6/20/2018	45.00
11880033	AMERICAN TRANSLATION SERVICES LLC	6/25/2018	45.00
11879958	AMERICAN WATER WORKS ASSOCIATION	6/25/2018	192.00
11879819	AMS OIL LLC	6/22/2018	173.04

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11880031	AMS OIL LLC	6/25/2018	311.48
11879577	AMVETS POST 1789	6/21/2018	250.00
11878851	AMY DOBSON	6/19/2018	80.00
11880109	AMY L STEWART	6/25/2018	136.50
11879233	AMY WEIMER	6/20/2018	73.00
11879103	ANCOR INFORMATION MANAGEMENT LLC	6/19/2018	32,640.00
11878859	ANDREA COLEMAN	6/19/2018	30.00
11878967	ANDREA R. WHITED	6/19/2018	213.64
11878842	ANDREA REEVES	6/19/2018	30.00
11878939	ANDREA S. BLACK	6/19/2018	207.65
11880114	ANDREW ANASTASI	6/25/2018	123.00
11880116	ANDREW SCHLUETER	6/25/2018	261.00
11878836	ANGELA M MCELROY	6/19/2018	70.00
11878955	ANGELA MARIE HUNTER	6/19/2018	40.88
11879620	ANGIE SPRADA	6/21/2018	6.00
11878829	ANN LOWERY	6/19/2018	30.00
11879735	APG OFFICE FURNISHINGS	6/22/2018	7,475.45
11880110	APRIL HERMINE MOORE	6/25/2018	302.00
11879287	AQUA FALLS-GLACIER MOUNTAIN	6/20/2018	75.00
11879751	AQUA FALLS-GLACIER MOUNTAIN	6/22/2018	72.02
11879008	ARAMARK	6/19/2018	73.24
11879098	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/19/2018	533.85
11879343	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/20/2018	193.93
11879559	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/21/2018	5.55
11879804	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/22/2018	99.14
11880024	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/25/2018	166.35
11879252	AREA AGENCY ON AGING PSA 2	6/20/2018	733,161.78
11879127	ARGUS GROUP HOLDINGS LLC	6/19/2018	194.15
11879846	ARGUS GROUP HOLDINGS LLC	6/22/2018	1,584.00
11879621	ARIEL PRENTICE	6/21/2018	6.00
11879656	ARKESHA SELLERS	6/21/2018	1,255.00
11880087	ARKESHA SELLERS	6/25/2018	255.00
11880113	ARNOLD & ARNOLD LTD	6/25/2018	400.00
11879747	ARTEMIS CENTER	6/22/2018	31,316.14
11878986	ASHLEY N. SAYLOR	6/19/2018	444.18
11878958	ASHLEY STAHL	6/19/2018	401.67
11879238	AT&T CORP	6/20/2018	5,415.42
11879498	AT&T CORP	6/21/2018	1,603.09
11880022	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/25/2018	127.50
11879334	AT&T SERVICES INC	6/20/2018	95.24
11879335	AT&T SERVICES INC	6/20/2018	28,231.94
11879336	AT&T SERVICES INC	6/20/2018	111.42
11879337	AT&T SERVICES INC	6/20/2018	6,963.43
11880020	AT&T SERVICES INC	6/25/2018	490.00
11879784	ATOS MEDICAL	6/22/2018	1,144.00
11879036	ATR DISTRIBUTING CO INC	6/19/2018	616.05
11879570	AUTO X10D INC	6/21/2018	160.00
11879279	AUTOMOTIVE DISTRIBUTORS	6/20/2018	397.82
11879367	AUTOZONE STORES LLC	6/20/2018	134.99
11879095	B I INCORPORATED	6/19/2018	8,530.05
11879558	B I INCORPORATED	6/21/2018	6,575.30
11879737	BALANCING CO. INC.	6/22/2018	375.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11880107	BALDWIN VALLEY LAW LLC	6/25/2018	2,141.00
11879354	BANCTEC	6/20/2018	242.75
11878978	BARBARA R. REHMERT	6/19/2018	356.43
11879278	BARRY HALL ENTERPRISES INC	6/20/2018	2,298.02
11880084	BARRY W MANCZ	6/25/2018	275.00
11880124	BASTIAN LEGAL LLC	6/25/2018	390.00
11880098	BAVER & BOOKWALTER CO., LPA	6/25/2018	150.00
11879274	BEA DYKES & ASSOCIATES INC	6/20/2018	990.00
11879783	BEACON HEALTH CORP	6/22/2018	7,151.10
11879268	BEAU TOWNSEND FORD INC	6/20/2018	40.65
11879711	BECKY L COTEREL	6/22/2018	63.00
11879263	BEEBER PHARMACIES INC	6/20/2018	9,363.10
11880004	BELLEFAIRE JEWISH CHILDRENS BUREAU	6/25/2018	21,880.11
11879653	BEN M SWIFT ATTY	6/21/2018	2,952.00
11880079	BEN M SWIFT ATTY	6/25/2018	1,221.00
11879096	BENIK CORPORATION	6/19/2018	68.50
11879489	BENJAMIN J. GAINOR	6/21/2018	202.74
11880005	BEREA CHILDRENS HOME	6/25/2018	20,223.00
11879006	BEST PLUMBING SPECIALITIES INC	6/19/2018	67.32
11879700	BEST PLUMBING SPECIALITIES INC	6/22/2018	71.92
11878979	BETH M. PFOUTZ	6/19/2018	329.73
11879839	BGJ COMMUNITY ENRICHMENT	6/22/2018	24,214.00
11879795	BHC BELMONT PINES HOSPITAL INC	6/22/2018	10,850.00
11879560	BHC FOX RUN HOSPITAL	6/21/2018	3,565.00
11880025	BHC FOX RUN HOSPITAL	6/25/2018	13,477.50
11879940	BIANCA D. HAND	6/25/2018	350.22
11879140	BICKS DRIVING SCHOOL INC	6/19/2018	429.00
11879805	BIG BROTHERS BIG SISTERS	6/22/2018	1,305.66
11879288	BIRDS ENGRAVING	6/20/2018	108.00
11879848	BITEC A DIVISION OF SAMPLE MACHINING	6/22/2018	1,209.00
11879080	BLACK & VEATCH CORPORATION	6/19/2018	119,137.54
11879286	BLADECUTTERS INC	6/20/2018	5,650.00
11879555	BOB BARKER COMPANY INC.	6/21/2018	97.15
11880088	BOBBY JOE COX ATTY	6/25/2018	160.00
11879032	BOBCAT OF DAYTON, INC.	6/19/2018	951.50
11880097	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/25/2018	1,255.00
11879823	BONDED CHEMICALS INC	6/22/2018	2,558.86
11879535	BOOHER BLACKTOP	6/21/2018	69,462.12
11879042	BOOHER CARPET SALES, INC.	6/19/2018	797.40
11879536	BOONES POWER EQUIPMENT INC	6/21/2018	142.82
11880105	BOUCHER & BOUCHER CO LPA	6/25/2018	61.00
11879797	BOWMAN SYSTEMS LLC	6/22/2018	63,977.00
11879256	BOWSER MORNER INC	6/20/2018	279.00
11879722	BOYS & GIRLS CLUB OF DAYTON	6/22/2018	1,843.75
11878976	BRADLEY WOODS	6/19/2018	255.43
11878969	BRANDE C. KNIGHT	6/19/2018	237.08
11879207	BRANDON FRAZIER	6/19/2018	250.00
11879622	BRANDY WAGNER	6/21/2018	6.00
11880092	BRENT E RAMBO, ATTY	6/25/2018	603.00
11879480	BRIAN J. BURKE	6/21/2018	1,591.95
11878848	BRIAN JENKINS	6/19/2018	60.00
11879107	BRIAN JENKINS	6/19/2018	20.00

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11878889	BRIAN P LOONEY	6/19/2018	30.00
11879221	BRIANNA M. WOOTEN	6/20/2018	64.71
11878906	BRIDGET LAKES	6/19/2018	40.00
11879623	BRIDGETTE HASTON	6/21/2018	12.00
11879074	BRINKS INCORPORATED	6/19/2018	700.60
11879318	BRINKS INCORPORATED	6/20/2018	699.60
11879547	BRINKS INCORPORATED	6/21/2018	4,048.56
11878876	BRITTANY DEWEESE	6/19/2018	60.00
11878893	BRITTANY L HEBERT	6/19/2018	30.00
11878912	BROOKE MOSLEY	6/19/2018	360.00
11879534	BROWN & BILLS ARCHITECTS	6/21/2018	1,325.00
11879624	BRUCE RILEY	6/21/2018	6.00
11878861	BRYCE HENSON	6/19/2018	70.00
11879108	BUCK RUN DOORS & HARDWARE	6/19/2018	299.00
11879764	BUCKEYE POWER SALES, CO.	6/22/2018	2,355.48
11879998	BUCKEYE POWER SALES, CO.	6/25/2018	22.56
11879970	BUCKEYE RANCH INC	6/25/2018	42,322.00
11879068	BURGES & BURGES STRATEGISTS, INC.	6/19/2018	16,355.00
11879105	BURLINGTON COAT FACTORY	6/19/2018	449.68
11879973	BUSCHUR ENTERPRISES INC	6/25/2018	28.00
11879754	BUSINESSPLANS INC	6/22/2018	2,279.50
11880102	BYRON K SHAW	6/25/2018	2,130.00
11879059	C&D COLLISION CENTER INC	6/19/2018	3,058.95
11879625	CACELIA WEST	6/21/2018	6.00
11879695	CALEB W. EVANS	6/22/2018	65.34
11879626	CAMDEN CULTICE	6/21/2018	6.00
11879778	CARDINAL HEALTH	6/22/2018	669.35
11879793	CARE MEDICAL	6/22/2018	216.00
11879578	CAREWORKS USA LTD	6/21/2018	6,776.60
11878841	CARI OEHLenschLAGER	6/19/2018	60.00
11880130	CARL A LUX	6/25/2018	535.00
11878913	CARLA LANTER	6/19/2018	50.00
11878945	CAROLYN D. GRANGER	6/19/2018	440.36
11879966	CARROLL WUERTZ TIRE CO.	6/25/2018	1,243.12
11879680	CASE WESTERN RESERVE UNIVERSITY	6/21/2018	3,750.00
11878866	CASEY A MURPHY & BRYAN V STRAIN	6/19/2018	30.00
11879627	CASSANDRA RILEY	6/21/2018	6.00
11879476	CATHERINE A. EVANS	6/21/2018	358.25
11880117	CATHERINE MCCARTHY	6/25/2018	245.00
11879021	CATHOLIC SOCIAL SERVICES	6/19/2018	10,363.50
11879721	CATHOLIC SOCIAL SERVICES	6/22/2018	11,420.00
11880108	CAVINDER LAW OFFICE	6/25/2018	1,534.00
8123346	CCI INVESTMENTS LLC (ACH)	6/20/2018	15,036.18
11879320	CDW GOVERNMENT INC	6/20/2018	40,977.62
11879550	CDW GOVERNMENT INC	6/21/2018	156.28
11879779	CDW GOVERNMENT INC	6/22/2018	156.27
11879305	CELCOLD FOODS INC	6/20/2018	166.25
11879731	CENTRAL STATE UNIVERSITY	6/22/2018	100.00
11879513	CHAPEL ELECTRIC COMPANY	6/21/2018	38,394.00
11878873	CHARITY TURNER	6/19/2018	60.00
11878948	CHARLENE M. CASTLE	6/19/2018	140.07
11880090	CHARLES A CLAYPOOL ATTY	6/25/2018	1,139.00

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11878830	CHERYL JONES	6/19/2018	60.00
11879466	CHERYL KEYTON	6/21/2018	1,254.05
11879982	CHILDREN HAVE OPTIONS IN CARING	6/25/2018	48,426.10
11879260	CHILDREN'S MEDICAL CENTER	6/20/2018	141.30
11879567	CHILDRENS CENTER OF OHIO LLC	6/21/2018	5,270.00
11879261	CHILDRENS MEDICAL CENTER	6/20/2018	1,610.25
11879054	CHOICE ONE ENGINEERING	6/19/2018	2,790.00
11880091	CHRIS FOGT ATTY	6/25/2018	291.00
11878863	CHRISTINA LOONEY	6/19/2018	30.00
11878904	CHRISTINE K OILER	6/19/2018	360.00
11879950	CHRISTINE N. TON	6/25/2018	27.89
11878920	CHRISTIPHER S KUHN	6/19/2018	360.00
11880082	CHRISTOPHER ALLEN SMITH ESQ	6/25/2018	750.00
11879465	CHRISTOPHER D. SHEETS	6/21/2018	1,576.69
11878886	CHRISTOPHER M FISHPAW	6/19/2018	30.00
11879946	CHRISTOPHER SCOTT HOFFMAN	6/25/2018	685.46
11879665	CICERO ADAMS LLC	6/21/2018	937.00
11880123	CICERO ADAMS LLC	6/25/2018	283.00
11879981	CINCINNATI COPIERS INC	6/25/2018	579.61
11879058	CINTAS CORPORATION	6/19/2018	668.87
11879303	CINTAS CORPORATION	6/20/2018	74.68
11879761	CINTAS CORPORATION	6/22/2018	25.70
11879762	CINTAS CORPORATION	6/22/2018	509.99
11879994	CINTAS CORPORATION	6/25/2018	53.16
11879338	CINTAS FIRST AID & SAFETY LOC #G45	6/20/2018	39.23
11879234	CIRRUS CONCEPT CONSULTING INC	6/20/2018	24,094.31
11879492	CIRRUS CONCEPT CONSULTING INC	6/21/2018	3,585.80
11879698	CIRRUS CONCEPT CONSULTING INC	6/22/2018	21,551.47
11879765	CITY OF DAYTON	6/22/2018	100,000.00
8123345	CITY OF DAYTON (ACH)	6/20/2018	1,222,231.96
11879061	CITY OF DAYTON WATER & SEWER BILL	6/19/2018	193.31
11879414	CITY OF DAYTON WATER REVENUE	6/20/2018	137.75
11880001	CITY OF ENGLEWOOD	6/25/2018	50,000.00
11879062	CITY OF HUBER HEIGHTS	6/19/2018	133.67
11879673	CLARENCE L. CLEMMONS	6/21/2018	200.00
11879953	CLEAN HARBORS ENVIRONMENTAL SVCS INC	6/25/2018	1,220.00
11879856	CLEAN WATER ENVIRONMENTAL	6/22/2018	1,078.68
11880121	CLINTON RALPH WILCOXSON II	6/25/2018	500.00
11878839	CLORORESSEA A BROOKS GARRETT	6/19/2018	90.00
11879113	CNE GAS HOLDINGS	6/19/2018	995.40
11879114	CNE GAS HOLDINGS	6/19/2018	239.27
11880035	CNE GAS HOLDINGS	6/25/2018	3,366.95
11879130	CNG SERVICES LLC	6/19/2018	16,726.03
11879029	COMMERCIAL PARTS & SERV.	6/19/2018	443.78
11879264	COMMERCIAL PARTS & SERV.	6/20/2018	1,612.54
11879523	COMMERCIAL PARTS & SERV.	6/21/2018	22.00
11880155	COMMONWEALTH OF VIRGINIA	6/25/2018	12.00
8123344	COMMUNITY INSURANCE COMPANY (ACH)	6/19/2018	645,587.56
11879285	COMPUNET CLINICAL LABS	6/20/2018	262.85
11879815	CONSTANCE BEAL	6/22/2018	103.60
11879128	CONTROLS CENTER INC	6/19/2018	102.89
11879117	COREYS AUTO REPAIR LLC	6/19/2018	23.95

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11879568	COREYS AUTO REPAIR LLC	6/21/2018	259.95
11879557	CORNELL ABRAXAS GROUP INC	6/21/2018	2,418.00
11880021	CORNELL ABRAXAS GROUP INC	6/25/2018	9,641.00
11879001	CORY P. ZIMMERMAN	6/19/2018	23.98
11879830	COTTAGE TRANSCRIPTION CO	6/22/2018	128.08
11879743	COUNTY CORP	6/22/2018	29,270.84
11879259	COUNTY ENGINEERS	6/20/2018	180.00
11879730	COUNTY ENGINEERS	6/22/2018	289.00
11879026	COX MEDIA GROUP-OHIO	6/19/2018	4,144.50
11879521	COX MEDIA GROUP-OHIO	6/21/2018	1,989.00
11879972	COX MEDIA GROUP-OHIO	6/25/2018	607.50
11879483	CRAIG R. STONE	6/21/2018	324.00
11879246	CRYSTAL WATER CO., INC.	6/20/2018	24.50
11879502	CRYSTAL WATER CO., INC.	6/21/2018	15.75
11879715	CRYSTAL WATER CO., INC.	6/22/2018	46.00
11879865	CUSTOM FRAME SERVICES INC	6/22/2018	914.70
11878840	CYNTHIA C JORDAN	6/19/2018	60.00
11879308	D & S AUTO PARTS INC	6/20/2018	89.19
11879077	DAIKIN APPLIED AMERICAS INC	6/19/2018	843.00
11879734	DAKOTA CENTER INC	6/22/2018	3,748.70
11880139	DAMIAH WADE	6/25/2018	500.00
11878883	DAMON L MORRIS	6/19/2018	60.00
11879533	DANCO LETTERING	6/21/2018	425.94
11878918	DANIEL K PETRIK	6/19/2018	360.00
11878885	DANIEL P SCHREIER JR	6/19/2018	40.00
11879710	DANIEL T FORBES	6/22/2018	88.00
11878837	DARLENE A CHAFINS	6/19/2018	30.00
11879962	DARREN STATEN	6/25/2018	150.00
11879478	DARYL K. WILSON	6/21/2018	324.00
11879845	DATA RECOGNITION CORPORATION	6/22/2018	346.18
11878894	DAVID D DEWEESE	6/19/2018	30.00
11880143	DAVID EUGENE BLACKWELL	6/25/2018	126.00
11880144	DAVID EUGENE BLACKWELL	6/25/2018	30.00
11879628	DAVID GARNER	6/21/2018	6.00
11879674	DAVID LEE NORRIS	6/21/2018	200.00
11879662	DAVID R MILES ATTY	6/21/2018	155.00
11879250	DAVIDS RELIABLE GLASS INC	6/20/2018	1,220.80
11879488	DAWN R. SCHWARTZ	6/21/2018	6.00
11879703	DAY-CON SUPPLIES LLC	6/22/2018	358.90
11879527	DAYBREAK, INC.	6/21/2018	300.00
11879975	DAYBREAK, INC.	6/25/2018	120.00
11879048	DAYTON BAR ASSOCIATION	6/19/2018	275.00
11879289	DAYTON BAR ASSOCIATION	6/20/2018	3,075.00
11879957	DAYTON BUSINESS JOURNAL	6/25/2018	90.00
11879926	DAYTON CHILDRENS HOSPITAL	6/22/2018	3,103.88
11879549	DAYTON DRAGONS PROFESSIONAL BASEBALL	6/21/2018	4,626.00
11879281	DAYTON PARTS CO NAPA	6/20/2018	6,488.74
11879750	DAYTON PARTS CO NAPA	6/22/2018	663.48
11879983	DAYTON PARTS CO NAPA	6/25/2018	62.53
11879013	DAYTON POWER AND LIGHT	6/19/2018	22,257.18
11879014	DAYTON POWER AND LIGHT	6/19/2018	2,019.16
11879247	DAYTON POWER AND LIGHT	6/20/2018	601.68

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11879413	DAYTON POWER AND LIGHT	6/20/2018	420.14
11879503	DAYTON POWER AND LIGHT	6/21/2018	7,635.68
11879504	DAYTON POWER AND LIGHT	6/21/2018	811.65
11879676	DAYTON POWER AND LIGHT	6/21/2018	910.00
11879716	DAYTON POWER AND LIGHT	6/22/2018	13.44
11879963	DAYTON POWER AND LIGHT	6/25/2018	548.03
11879515	DAYTON REGIONAL HAZ-MAT	6/21/2018	8,184.88
11879997	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	6/25/2018	160.00
11879015	DAYTON STENCIL WORKS CO	6/19/2018	37.00
11879248	DAYTON STENCIL WORKS CO	6/20/2018	232.81
11879505	DAYTON STENCIL WORKS CO	6/21/2018	268.64
11879759	DAYTON TOOL CRIB INC	6/22/2018	25.81
11878935	DEANSAI E. MYERS	6/19/2018	13.08
11879462	DEANSAI E. MYERS	6/21/2018	325.21
11878850	DEBORAH L DOUGLAS	6/19/2018	90.00
11878831	DEBORAH L HEIL	6/19/2018	30.00
11880013	DEERE & COMPANY	6/25/2018	18,942.04
11879629	DEINION REESE	6/21/2018	6.00
11879345	DELL FINANCIAL SERVICES	6/20/2018	612.91
11880026	DELL FINANCIAL SERVICES	6/25/2018	1,837.63
11879333	DELL MARKETING LP	6/20/2018	24,235.62
11879798	DELL MARKETING LP	6/22/2018	25,970.30
11878862	DELORES J STALLINGS	6/19/2018	60.00
11879009	DIAMOND DRUGS INC	6/19/2018	7,515.68
11879100	DIRECTV INC	6/19/2018	182.97
11879790	DLT SOLUTIONS LLC	6/22/2018	3,596.81
11879206	DMARCO SHAW	6/19/2018	25.00
11879228	DONALD WAYNE STUMP	6/20/2018	116.63
11878956	DONITA S. THOMPSON	6/19/2018	331.91
11879255	DOROTHY LANE MARKET INC	6/20/2018	269.33
11879511	DOROTHY LANE MARKET INC	6/21/2018	381.56
11879727	DOROTHY LANE MARKET INC	6/22/2018	50.00
11880089	DOUGLAS C HAHN, ATTY	6/25/2018	462.00
11878959	DOUGLAS D. GRABILL	6/19/2018	380.96
11878854	DOUGLAS LAKES	6/19/2018	40.00
11878974	DOUGLAS M. MONTGOMERY II	6/19/2018	396.76
11878928	DREW E WAGNER	6/19/2018	360.00
11879959	DUNGARVIN OHIO LLC	6/25/2018	5,456.93
11879210	DUSTIN CANDELAS	6/19/2018	250.00
11880140	DUSTIN CANDELAS	6/25/2018	500.00
11878965	DWAYNE E. ROGERS	6/19/2018	381.77
11878827	DWIGHT WALKER	6/19/2018	30.00
11879280	EAGON & ASSOCIATES, INC.	6/20/2018	3,279.21
11879579	EAN HOLDINGS LLC	6/21/2018	473.98
11879671	EARLY EXPRESS SERVICES	6/21/2018	9,500.00
11879755	EAST END COMMUNITY SERVICES CORP	6/22/2018	23,996.10
11879514	EASTWAY CORPORATION	6/21/2018	2,392.27
11879729	EASTWAY CORPORATION	6/22/2018	21,455.74
11879969	EASTWAY CORPORATION	6/25/2018	29,210.99
11879938	EBONI CARLTON	6/25/2018	219.03
11879322	ECOLAB INC	6/20/2018	318.73
11879785	ECOLAB INC	6/22/2018	2,892.79

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879121	EJR CONSTRUCTION LLC	6/19/2018	6,965.00
11879085	ELECTION CENTER	6/19/2018	918.00
11879086	ELECTION CENTER	6/19/2018	918.00
11879087	ELECTION CENTER	6/19/2018	479.00
11879088	ELECTION CENTER	6/19/2018	918.00
11879089	ELECTION CENTER	6/19/2018	918.00
11879090	ELECTION CENTER	6/19/2018	918.00
11879081	ELECTION SYSTEMS & SOFTWARE LLC	6/19/2018	16,501.77
11878858	ELIZABETH A SCHREIER	6/19/2018	40.00
11878897	ELIZABETH K CHANDLER	6/19/2018	60.00
11879688	ELLEANORA D. WHITE	6/22/2018	240.24
11878943	ELLEN H. DIBLEY	6/19/2018	274.14
11879045	ELLIOTT & FAULKNER LPA	6/19/2018	1,742.00
11879328	EMBARQ-HYNES	6/20/2018	226.00
11879708	EMERGE TECHNOLOGIES LLC	6/22/2018	1,276.00
11878882	EMILEE HERMON	6/19/2018	30.00
11879707	ENDICOTT MICROFILM INC	6/22/2018	4,600.00
11879748	ENERVISE INCORPORATED	6/22/2018	4,870.70
11879842	ENVIRONMENTAL EXPRESS INC	6/22/2018	394.53
11880039	ENVIRONMENTAL EXPRESS INC	6/25/2018	106.47
11879777	ENVIRONMENTAL RESOURCE ASSOCIATES	6/22/2018	333.55
11879125	ENVIRONMENTAL SAMPLING SUPPLY, INC	6/19/2018	356.40
11879133	EQ-THE ENVIRONMENTAL QUALITY COMPANY	6/19/2018	8,771.20
11879419	ERIN E. BROWN	6/20/2018	6.00
11879467	ERIN M. OTIS	6/21/2018	35.21
11879364	ESCRIBERS	6/20/2018	266.45
11879067	ESI INC	6/19/2018	32,802.60
11879985	ESS-ARE-BEE CORP	6/25/2018	232.10
11879272	EUGENE STEWART	6/20/2018	1,775.00
11879978	EUGENE STEWART	6/25/2018	105.50
11880103	EVETTE WATT ATTY	6/25/2018	573.57
11879016	F D LAWRENCE ELECTRIC	6/19/2018	1,435.00
11879757	F&S SCHOOL & OFFICE SUPPLY	6/22/2018	366.75
11879204	FAITH STATEN	6/19/2018	250.00
11879726	FAMILY SERVICE ASSN.	6/22/2018	43.00
11879510	FAMILY SERVICE ASSOCIATION	6/21/2018	98.75
11879677	FARRA REAL ESTATE LLC	6/21/2018	550.00
11879753	FASTSIGNS INC	6/22/2018	2,895.55
11879542	FBI NATL ACADEMY ASSOC	6/21/2018	115.00
11879094	FEDEX	6/19/2018	29.25
11879331	FEDEX	6/20/2018	19,376.24
11879796	FEDEX	6/22/2018	20.61
11879084	FERGUSON ENTERPRISES	6/19/2018	6,766.16
11879971	FIFTH THIRD BANK	6/25/2018	1,136.85
11879115	FIREFIGHTER SAFE	6/19/2018	150.00
11879332	FLEETCOR TECHNOLOGIES INC	6/20/2018	455.42
11879134	FORTERRA PIPE & PRECAST LLC	6/19/2018	548.00
11878975	FRANCES L. SPANN	6/19/2018	336.27
11879132	FRANKLIN COUNTY PROBATE COURT	6/19/2018	1,064.50
11880002	FRANKLIN COUNTY SHERIFF	6/25/2018	13.49
11879519	FREBCO, INC.	6/21/2018	14,478.55
11879126	FRIENDS SERVICE COMPANY INC	6/19/2018	255.40



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879820	FRONTIER COMMUNICATIONS OF AMERICA INC	6/22/2018	662.32
11879738	FURST THE FLORIST, INC.	6/22/2018	109.95
11879672	G.F.O.A.	6/21/2018	865.00
11879968	GARDNER TOBIN, INC.	6/25/2018	397.44
11879226	GARTH E MCLEAN	6/20/2018	115.53
11879104	GARVEY SCHUBERT BARER	6/19/2018	13,768.60
11880094	GARY C SCHAENGOLD, ATTY	6/25/2018	163.00
11879341	GE CAPITAL	6/20/2018	1,013.37
11879522	GEM CITY KEY SHOP, INC.	6/21/2018	6.75
11879304	GEM CITY TIRE INC	6/20/2018	11,683.13
11879763	GEM CITY TIRE INC	6/22/2018	970.80
11879494	GENERAL ELECTRIC CAPITAL CORP	6/21/2018	434.26
11880053	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	6/25/2018	9,415.01
11879124	GERMAIN OF BEAVERCREEK I LLC	6/19/2018	12.65
11879573	GERMAIN OF BEAVERCREEK I LLC	6/21/2018	251.76
11879834	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	6/22/2018	1,018.00
11879851	GLEN AT ST JOSEPH TRAINING CENTER LLC	6/22/2018	299.00
11879227	GLENA A. MADDEN	6/20/2018	109.00
11879344	GLORY GLOBAL SOLUTIONS INC	6/20/2018	649.47
11879818	GOOD NEIGHBOR HOUSE	6/22/2018	8,333.60
11879253	GOODWILL EASTER SEALS MIAMI VALLEY	6/20/2018	111,038.11
11879022	GOODWILL RESOURCE SOLUTIONS LTD	6/19/2018	856.75
11879509	GOODWILL RESOURCE SOLUTIONS LTD	6/21/2018	1,565.22
11879551	GORDON FOOD SERVICE INC	6/21/2018	2,023.66
11879780	GORDON FOOD SERVICE INC	6/22/2018	1,645.92
11879091	GOVERNMENT SCIENTIFIC SOURCE INC	6/19/2018	709.92
11879724	GRACE UNITED METHODIST CHURCH	6/22/2018	2,584.19
11879955	GRAYBAR ELECTRIC CO. INC.	6/25/2018	69.29
11879991	GREATER DAYTON IT ALLIANCE	6/25/2018	50.00
11880000	GREATER DAYTON PREMIER MANAGEMENT	6/25/2018	91.36
11879365	GREEN UMBRELLA	6/20/2018	65.00
11879137	GREEN WAVE COMPUTER RECYCLING, LLC	6/19/2018	5,653.35
11879311	GREENE COUNTY SHERIFF	6/20/2018	48.00
11879257	GRISMER TIRE COMPANY	6/20/2018	57.33
11879512	GRISMER TIRE COMPANY	6/21/2018	459.60
11880015	HACH COMPANY	6/25/2018	238.00
11879240	HAHN AUTOMOTIVE	6/20/2018	201.88
11878977	HALEY M. KOCOL	6/19/2018	376.60
11879298	HAMCO X-RAY INC	6/20/2018	240.00
11879696	HANNAH E. NEFF	6/22/2018	143.88
11879060	HANNAH'S TREASURE CHEST	6/19/2018	180.00
11879995	HANNAH'S TREASURE CHEST	6/25/2018	35.00
11879270	HARRIS CALORIFIC SALES, INC.	6/20/2018	757.91
11879744	HARRIS CALORIFIC SALES, INC.	6/22/2018	339.00
11879294	HASSLER COMMUNICATION SYSTEMS TECH, INC.	6/20/2018	188.10
11879205	HAYLEIG HATTON	6/19/2018	479.00
11879082	HDR ENGINEERING INC	6/19/2018	4,649.07
11879849	HEART AT HEARTH	6/22/2018	13,516.00
11878826	HEATHER C & EDWARD KEMPF	6/19/2018	30.00
11880119	HEATHER DUWEL-MEHL	6/25/2018	255.00
11879493	HEETER PLUMBING LLC	6/21/2018	100.00
11878973	HERBERT K. BURROUGHS	6/19/2018	219.09

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879664	HILARY LERMAN	6/21/2018	388.00
11880104	HILARY LERMAN	6/25/2018	298.00
11879562	HITTLE HOUSE LLC	6/21/2018	7,471.00
11880028	HITTLE HOUSE LLC	6/25/2018	14,942.00
11879769	HOFFMAN ANALYTIC SERVICES INC	6/22/2018	360.00
11879368	HOLLY SHUTTLEWORTH	6/20/2018	100.00
11879327	HOME DEPOT CREDIT SERVICES	6/20/2018	551.13
11879768	HONEY BAKED HAM COMPANY	6/22/2018	145.00
11879420	HONG P PHAM	6/20/2018	6.00
11879663	HORWITZ & HORWITZ LLC	6/21/2018	400.00
11879052	HUMAN RESOURCE PROFILE, INC.	6/19/2018	129.00
11879295	HUMAN RESOURCE PROFILE, INC.	6/20/2018	622.45
11879069	HYLANT	6/19/2018	17,909.00
11879355	ICP, INC.	6/20/2018	9,390.68
11879828	ICP, INC.	6/22/2018	7,959.29
11879005	IDEXX DISTRIBUTION CORP	6/19/2018	704.00
11879135	IGS VENTURES INC	6/19/2018	10,674.89
11879854	IGS VENTURES INC	6/22/2018	23,089.25
11879824	INDUSTRIAL RACK & SHELVING INC	6/22/2018	779.12
11879701	INSTITUTE FOR PSYCHIATRIC EDUCATION	6/22/2018	1,250.00
11879271	INTERSTATE FORD, INC.	6/20/2018	731.37
11880136	IRENE WONG	6/25/2018	2,400.00
11879363	IRG DAYTON II LLC	6/20/2018	16,100.00
11879697	ISAIAS PLACE	6/22/2018	82,598.00
11879869	ISC SALES INC	6/22/2018	4,672.00
11879826	ITSAVVY LLC	6/22/2018	261.00
11879984	IVORY CONCEPTS INC	6/25/2018	790.00
11879544	J & K COMMUNICATIONS	6/21/2018	28,262.00
11879658	J DAVID TURNER ATTY	6/21/2018	220.00
11879076	JACK DOHENY SUPPLIES OHIO INC	6/19/2018	169.07
11879782	JACK DOHENY SUPPLIES OHIO INC	6/22/2018	6,150.12
11880125	JACOB A KOVACH LAW CO LPA	6/25/2018	1,095.00
11879000	JACQUELINE S. PORTER	6/19/2018	38.15
11879112	JAMES E & DEBORAH L DOUGLAS	6/19/2018	258.00
11878855	JAMES E DOUGLAS	6/19/2018	90.00
11878944	JAMES LEWIS TURNER	6/19/2018	155.87
11879630	JAMES MINARD	6/21/2018	6.00
11879242	JAMES RAMSEY	6/20/2018	91.70
11879482	JAMES ROMIEL OSBORNE	6/21/2018	324.00
11879631	JAMES TAYLOR	6/21/2018	6.00
11878874	JAMIE L HAAS	6/19/2018	60.00
11879944	JANA TURRENTINE	6/25/2018	16.62
11879693	JANE NOVICK	6/22/2018	62.78
11879945	JANEL A. REGELSKI	6/25/2018	680.95
11879683	JANET M HOLMAN	6/22/2018	2,198.00
11878938	JANINE M. ELDERS	6/19/2018	196.75
11879342	JAROTH	6/20/2018	303.00
11878971	JASKIRAN D. KAUR	6/19/2018	286.67
11879690	JASON E. WILLOUGHBY	6/22/2018	46.70
11878864	JASON LANTER	6/19/2018	50.00
11879481	JAY CHRISTOPHER WHEELER	6/21/2018	48.56
11879632	JAZMIN COOLEY	6/21/2018	12.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878900	JEDIDIAH I WOOLDRIDGE	6/19/2018	30.00
11879936	JEFFERY A. JOHNSON	6/25/2018	904.70
11878921	JEFFREY H KORCHINSKI	6/19/2018	25.00
11879011	JEFFREY HAZLETT ATTY	6/19/2018	800.00
11879659	JEFFREY R MCQUISTON CO LPA	6/21/2018	512.00
11878879	JENNA SANDLUND	6/19/2018	30.00
11878923	JENNIE CUNNINGHAM	6/19/2018	360.00
11879471	JENNIFER A. BROWN	6/21/2018	234.27
11878953	JENNIFER A. DEVINS	6/19/2018	124.81
11878930	JENNIFER ANN BRUNS	6/19/2018	164.59
11878849	JENNIFER HICKS	6/19/2018	60.00
11878875	JENNIFER L BECKMAN	6/19/2018	30.00
11878983	JENNIFER R DEWBERRY	6/19/2018	601.68
11880120	JENNIFER S DELAPLANE	6/25/2018	322.00
11879949	JEREMY B. ROY	6/25/2018	61.04
11879633	JERMAINE CROWDER	6/21/2018	6.00
11878895	JESSE P SWAFFORD	6/19/2018	30.00
11878968	JESSICA A. LYONS	6/19/2018	177.67
11879934	JESSICA B. LYNCH	6/25/2018	124.33
11878902	JESSICA M BRANT	6/19/2018	30.00
11880052	JESSICA MILLER	6/25/2018	1,000.00
11878947	JEWELL LEIGH GOOD	6/19/2018	238.18
11879634	JHAMECCA PALMER-BRODIE	6/21/2018	6.00
11879245	JOAN C MOORE	6/20/2018	42.70
11878993	JOEL CORNELIUS	6/19/2018	699.00
11879243	JOG-MIAMI VALLEY	6/20/2018	42,839.75
11879023	JOHN A BECKER CO INC	6/19/2018	58.00
11879635	JOHN BOWLING	6/21/2018	6.00
11880095	JOHN C MEEHLING	6/25/2018	69.00
11880106	JOHN PINARD	6/25/2018	1,194.00
11879041	JOHN POE ASSOCIATES, INC.	6/19/2018	25,582.77
11879741	JOHN T CROUCH CO.	6/22/2018	910.54
11878905	JOHNATHON E OILER	6/19/2018	360.00
11879792	JOHNSON CONTROLS FIRE PROTECTION LP	6/22/2018	300.00
11878925	JONATHAN C HANCOCK	6/19/2018	360.00
11879685	JOSEPHINE A. DAVIDSON	6/22/2018	1,353.02
11878916	JOSHUA L JONES	6/19/2018	360.00
8123380	JPMORGAN CHASE BANK NA (ACH)	6/20/2018	4,139.26
11879223	JUANITA E. GAINNEY	6/20/2018	20.13
11879472	JUDITH E. ROOCK	6/21/2018	27.47
11879460	JUDY R. DODGE	6/21/2018	60.50
11878989	JULIA K. SPRANGER	6/19/2018	385.86
11880036	JULIA PAIGE FAMILY CENTER LLC	6/25/2018	36,202.00
11880019	JUSTICE AV SOLUTIONS INC	6/25/2018	640.00
11879484	JUSTIN G. MAYS	6/21/2018	1,591.95
11879212	JUSTIN KING	6/19/2018	250.00
11880142	JUSTIN KING	6/25/2018	500.00
11879636	KAITYLN MOORE	6/21/2018	6.00
11880128	KANE LAW OFFICES LLC	6/25/2018	1,760.00
11879232	KAREN M. CLIFT	6/20/2018	136.00
11878991	KARI A. MADDEN	6/19/2018	21.47
11879475	KARL L KEITH	6/21/2018	532.81

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11878924	KASEY A HANCOCK	6/19/2018	360.00
11878934	KATHEY W MAXWELL	6/19/2018	497.04
11879201	KATHRYN KOCH	6/19/2018	7,286.67
11880049	KEEPING KIDS SAFE INC	6/25/2018	3,875.00
11878910	KEITH A FITZPATRICK	6/19/2018	360.00
11878903	KEITH ISAAC	6/19/2018	60.00
11878892	KEITH R BROOKS	6/19/2018	40.00
11878922	KELLY CUNNINGHAM	6/19/2018	360.00
11878961	KELLY K. WALSH	6/19/2018	900.34
11879758	KELLY YOUTH SERVICES INC	6/22/2018	32,426.00
11878915	KENDRA M JONES	6/19/2018	360.00
11878857	KENNY KELLER	6/19/2018	90.00
11880156	KENTUCKY STATE TREASURER	6/25/2018	6.00
11878898	KEVIN M CHANDLER	6/19/2018	60.00
11879219	KEVIN P. LAVOIE	6/20/2018	141.70
11878992	KEVIN SEDENSKY	6/19/2018	982.41
11879417	KEVIN SEDENSKY	6/20/2018	97.39
11879109	KEVIN WEAVER	6/19/2018	273.75
11879788	KEYSTONE RICHLAND CENTERS LLC	6/22/2018	6,709.02
11879637	KHRISTI ELMORE	6/21/2018	6.00
11879316	KIESLER POLICE SUPPLY INC	6/20/2018	15,312.00
11879668	KIMBERLY MELCHOR	6/21/2018	475.00
11880131	KIMBERLY MELCHOR	6/25/2018	437.00
11878909	KIMBERLY S FITZPATRICK	6/19/2018	360.00
11879315	KOENIG EQUIPMENT INC	6/20/2018	134.84
11880007	KOENIG EQUIPMENT INC	6/25/2018	354.47
11880118	KOLLIN FIRM LLC	6/25/2018	774.00
11879860	KRISTEN LACAZE	6/22/2018	995.00
11879506	KROGER CO	6/21/2018	74.46
11880111	KS MILLER LAW OFFICE LLC	6/25/2018	666.00
11878946	LAJUANA A. WILLIAMS	6/19/2018	358.61
11879870	LAURA C LINNELL	6/22/2018	42.34
11880112	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/25/2018	345.00
11880081	LAW OFFICE OF LUCAS W WILDER	6/25/2018	1,400.00
11879652	LAW OFFICE OF WILLIAM O CASS JR LTD	6/21/2018	302.00
11880077	LAW OFFICE OF WILLIAM O CASS JR LTD	6/25/2018	60.00
11879477	LAWRENCE D. HARTLAUB	6/21/2018	212.82
11879670	LENNEN LAW LLC	6/21/2018	107.00
11880133	LENNEN LAW LLC	6/25/2018	1,005.00
11879028	LEVIN PORTER ASSOCIATES, INC.	6/19/2018	5,446.00
11879330	LEXISNEXIS RISK DATA MANAGEMENT INC	6/20/2018	1,411.40
11879808	LIFE ENRICHMENT CENTER	6/22/2018	443.46
11879822	LIFE START INC	6/22/2018	25,205.48
11879501	LIGHTHOUSE YOUTH SERVICES INC	6/21/2018	595.00
11879821	LILLEY & ASSOCIATES	6/22/2018	3,210.00
11879947	LINDA M. SMITH	6/25/2018	1,808.20
11879473	LISA A. CARLIN	6/21/2018	1,091.76
11878982	LISA BROCK	6/19/2018	251.19
11878845	LISA L PATTON	6/19/2018	30.00
11878949	LISA L. EDWARDS	6/19/2018	234.63
11879736	LISA LEEDY	6/22/2018	10.00
11879933	LORIEN L. BIBB	6/25/2018	413.11

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11879092	LOWES HOME CENTERS INC	6/19/2018	407.79
11879326	LOWES HOME CENTERS INC	6/20/2018	2.40
11880018	LOWES HOME CENTERS INC	6/25/2018	51.32
11878990	LUKE J. CONOVER	6/19/2018	241.76
11878853	LUTHER BAXTER	6/19/2018	20.00
11879030	LYONS ELECTRICAL SUPPLY	6/19/2018	445.20
11879020	M & R ELECTRIC MOTOR SERVICE INC	6/19/2018	228.80
11879720	M & R ELECTRIC MOTOR SERVICE INC	6/22/2018	52.00
11879297	M-E IBI GROUP	6/20/2018	350.00
11878940	M. REBECCA HOLDEN	6/19/2018	150.42
11879033	MACKIL INC	6/19/2018	902.50
11878835	MARCIA GRAY	6/19/2018	90.00
11880085	MARCY A VONDERWELL	6/25/2018	283.00
11879025	MARENE INC	6/19/2018	64.50
11878869	MARGARET MERLE	6/19/2018	60.00
11878833	MARI CHATTAMS	6/19/2018	120.00
11879638	MARIA HCIKMAN	6/21/2018	6.00
11879855	MARIES HOUSE OF HOPE INC	6/22/2018	540.00
11880046	MARK A WENDLING	6/25/2018	10,000.00
11879689	MARK S. ANDERSON	6/22/2018	36.08
11880129	MARKUS L MOLL	6/25/2018	355.00
11878887	MARSHA A WATERS WALKER	6/19/2018	30.00
11879265	MARSHALL DAYTON TIRE SALES INC	6/20/2018	542.88
11880083	MARSHALL G LACHMAN ATTY	6/25/2018	898.00
11879411	MARVELLE CROSBY	6/20/2018	200.00
11879225	MARVENE MITCHELL	6/20/2018	91.02
11879639	MARVIS COMBS	6/21/2018	6.00
11878856	MARY B HUNT	6/19/2018	60.00
11879461	MARY ELIZABETH JAMES-COX	6/21/2018	20.71
11880135	MARY ELLEN CONNELLY	6/25/2018	703.00
11879520	MARYHAVEN INC	6/21/2018	2,118.23
11879239	MATTHEW BENDER & CO INC	6/20/2018	5,422.17
11878888	MATTHEW D OVERACKER	6/19/2018	30.00
11879948	MATTHEW T. OVERHOLT	6/25/2018	324.00
11879756	MAX TECHNICAL TRAINING INC	6/22/2018	1,595.00
11879111	MAXIM ROOFING COMPANY LLC	6/19/2018	157.00
11879554	MAXIM STAFFING SOLUTIONS	6/21/2018	1,512.68
11879789	MAXIM STAFFING SOLUTIONS	6/22/2018	2,307.12
11879416	MAY MCNALLY	6/20/2018	495.00
11879864	MCCOY AND MCCOY INC.	6/22/2018	780.00
11879868	MCGEGOR-SURMOUNT	6/22/2018	2,692.31
11879323	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/20/2018	5,332.63
11879786	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/22/2018	7,773.56
11879072	MCMASTER-CARR SUPPLY CO.	6/19/2018	200.07
11879776	MCMASTER-CARR SUPPLY CO.	6/22/2018	652.48
11880011	MCMASTER-CARR SUPPLY CO.	6/25/2018	182.15
11879667	MCMULLEN LAW OFFICE LLC	6/21/2018	123.00
11880127	MCMULLEN LAW OFFICE LLC	6/25/2018	278.00
11879832	MECHANICAL CONSTRUCTION MANAGERS LLC	6/22/2018	1,138.00
11879039	MECHANICAL SYSTEMS OF DAYTON	6/19/2018	123.00
11879746	MECHANICAL SYSTEMS OF DAYTON	6/22/2018	78,300.00
8123383	MEDCO HEALTH SOLUTIONS INC (ACH)	6/22/2018	511,529.58

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879939	MEGAN D. MCQUEEN-VAUGHN	6/25/2018	483.42
11878964	MELANIE S. FEUERBACH	6/19/2018	388.23
11878995	MELINDA C. WHITE	6/19/2018	153.69
11878963	MELISSA TAYLOR	6/19/2018	207.10
11879284	MELS AUTO GLASS INC	6/20/2018	315.00
11880037	MENDED REEDS INC	6/25/2018	4,433.00
11879031	MERCHANTS SECURITY SERV.	6/19/2018	6,122.49
11879267	MERCHANTS SECURITY SERV.	6/20/2018	11,085.44
11879526	MERCHANTS SECURITY SERV.	6/21/2018	21,215.62
11879350	METAVANTE CORP	6/20/2018	1.98
11879241	METTLER-TOLEDO, INC	6/20/2018	488.94
11879017	MIAMI PRODUCTS & CHEMICAL CO.	6/19/2018	557.20
11879307	MIAMI VALLEY INTERPRETERS, LLC	6/20/2018	314.00
11879539	MIAMI VALLEY INTERPRETERS, LLC	6/21/2018	471.00
11879357	MIAMI VALLEY NEWSPAPERS	6/20/2018	26.00
11879699	MIAMI VALLEY RTA	6/22/2018	16,700.00
11879732	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	6/22/2018	35,960.06
11879047	MIBA INC.	6/19/2018	42,839.99
11879675	MICHAEL BRUNO VENDRAMIN	6/21/2018	200.00
11879686	MICHAEL F HANNES	6/22/2018	92.66
11879490	MICHAEL J. FLANNERY	6/21/2018	60.00
11879655	MICHAEL R BOOHER	6/21/2018	325.00
11880086	MICHAEL R BOOHER	6/25/2018	502.00
11878951	MICHELE M. WILLIAMS	6/19/2018	495.69
11878996	MICHELLE L. GRODNER	6/19/2018	39.79
11879866	MICHELLE M WALKER	6/22/2018	7,194.00
11879120	MID-WEST OHIO FORENSIC SERVICES LLC	6/19/2018	1,530.00
11879034	MIKE MOBLEY REPORTING	6/19/2018	4,479.35
11879666	MILLER WALKER & BRUSH	6/21/2018	477.00
11878960	MINDY E. NORRIS	6/19/2018	19.62
11880126	MITCHELL FROST	6/25/2018	2,059.24
11879131	MNJ TECHNOLOGIES DIRECT INC	6/19/2018	892.80
11879575	MNJ TECHNOLOGIES DIRECT INC	6/21/2018	1,286.20
11879979	MODERN ENTRANCE SYS INC	6/25/2018	160.00
11879825	MODULAR SPACE CORP	6/22/2018	867.00
11879640	MOGHNIA LEWIS	6/21/2018	12.00
11879040	MONARCH CONSTRUCTION COMPANY	6/19/2018	805,967.50
11878998	MONICA J. TURZYNSKI-PERRY	6/19/2018	65.40
11878865	MONICA KERR	6/19/2018	30.00
11879937	MONICA L. UPDIKE	6/25/2018	135.16
11878941	MONICA M. REZEK	6/19/2018	173.04
11878962	MONICA S. BURTON	6/19/2018	63.22
11879817	MONTAGE ENTERPRISES INC	6/22/2018	1,144.44
11879310	MONTGOMERY COUNTY	6/20/2018	18,144.51
11880137	MONTGOMERY COUNTY	6/25/2018	8,618.64
11879924	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	6/22/2018	455.00
11879678	MONTGOMERY COUNTY CLERK OF COURTS	6/21/2018	39.00
8123348	MONTGOMERY COUNTY COMMON PLEAS COURT	6/20/2018	1,020.00
11879277	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/20/2018	50.00
11879097	MOTHERS AGAINST DRUNK DRIVING	6/19/2018	390.00
11879202	MSC IND SUPPLY CO	6/19/2018	92.49
11880038	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/25/2018	150.99

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879353	MURPHY TRACTOR & EQUIPMENT CO	6/20/2018	1,327.87
11879553	MY BROTHERS KEEPER	6/21/2018	5,828.00
11878987	NAKEYIA N. ALLEN	6/19/2018	710.68
11878914	NATALIE A BENALLO	6/19/2018	20.00
11879669	NATHAN BOONE	6/21/2018	210.00
11878878	NATHANIEL C BECKMAN	6/19/2018	30.00
11879083	NATIONAL CENTER FOR STATE COURTS	6/19/2018	22,882.00
11880016	NATIONAL CENTER FOR STATE COURTS	6/25/2018	3,300.00
11879138	NATIONAL CONFERENCE OF STATE	6/19/2018	2,100.00
11879548	NATIONAL COUNCIL OF	6/21/2018	145.00
11879811	NATIONAL PALLET & MULCH LLC	6/22/2018	9,979.54
11880012	NATIONAL SAFETY COUNCIL	6/25/2018	41.25
11879580	NATIONAL TEST SYSTEMS	6/21/2018	4,900.00
11879862	NATIONAL WASH AUTHORITY, LLC	6/22/2018	46,900.00
11880008	NATIONAL YOUTH ADVOCATE	6/25/2018	121,256.70
11879799	NCH CORPORATION	6/22/2018	2,030.04
11879359	NETWORK FLEET INC	6/20/2018	19.00
11879569	NETWORK FLEET INC	6/21/2018	4,845.00
11879852	NEW ALTERNATIVES TO LIVING LLC	6/22/2018	30,783.00
11880045	NEW STORY OF OHIO LLC	6/25/2018	11,315.00
11879063	NORTH RIVERDALE LUTHERAN CHURCH	6/19/2018	1,350.00
11879043	NORTHWEST CONSULTANTS INC	6/19/2018	1,861.00
11879749	NORTHWEST CONSULTANTS INC	6/22/2018	2,343.50
11879827	NST BATTERY LLC	6/22/2018	69.95
11879850	NURTURING DREAMS AND VISIONS ILC INC.	6/22/2018	33,341.00
11879302	OAKWOOD AUTO WASH INC	6/20/2018	281.50
11879348	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/20/2018	181.50
11879814	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/22/2018	442.50
11880030	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/25/2018	81.50
11879964	OESTERLEN SERVICES FOR YOUTH INC	6/25/2018	7,812.00
11879051	OHIO BUREAU OF WORKERS COMPENSATION	6/19/2018	192.80
11879296	OHIO CSEA DIRECTORS ASSOC	6/20/2018	160.32
11879283	OHIO GOVERNMENT FINANCE ASSOCIATION	6/20/2018	70.00
11879066	OHIO MACHINERY CO	6/19/2018	2,648.68
11879312	OHIO MACHINERY CO	6/20/2018	678.72
11879767	OHIO MACHINERY CO	6/22/2018	388.64
11879347	OHIO MEDICAL CAREER CENTER	6/20/2018	671.84
11879980	OHIO MENTOR INC	6/25/2018	60,420.02
11879136	OHIO PLUMBING & ELECTRICAL INC	6/19/2018	21,966.29
11879960	OHIO SECTION AMERICAN WATER WORKS ASSOC	6/25/2018	350.00
11879996	OHIO STATE BAR ASSOCIATION	6/25/2018	157.50
11879050	OHIO VALLEY FIRE PROTECTION INC	6/19/2018	8,400.00
11879843	ONE WAY SERVICES FOR YOUTH	6/22/2018	15,948.00
11879714	OPES	6/22/2018	315.00
11879046	OPTICAL FASHION CENTERS INC	6/19/2018	128.50
11879791	ORKIN EXTERMINATING CO	6/22/2018	73.77
11879116	OSUWITT LLC	6/19/2018	539.46
11879425	OWENS ENTERTAINMENT, INC.	6/20/2018	300.00
11880093	PAMELA LITTLE PINCHOT	6/25/2018	207.50
11879752	PARITY INC.	6/22/2018	5,250.42
11879049	PATRIOT SIGNAGE INC	6/19/2018	1,540.00
11879351	PATTERSON VETERINARY SUPPLY INC	6/20/2018	3,293.93

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11880032	PATTERSON VETERINARY SUPPLY INC	6/25/2018	584.24
11879641	PAUL GIBSON	6/21/2018	6.00
11879847	PDQ COM CORPORATION	6/22/2018	1,800.00
11879102	PEACE OF MIND VETERINARY RELIEF SERVICE	6/19/2018	691.50
11878832	PENNY ISAAC	6/19/2018	60.00
11879812	PERFORMANCE HEALTH SUPPLY INC	6/22/2018	366.05
11879774	PEST DOCTOR SYSTEMS INC	6/22/2018	21.63
11879065	PHAMATECH INC	6/19/2018	108.00
11880003	PHAMATECH INC	6/25/2018	918.75
11879314	PHIL LEAK CO INC	6/20/2018	650.34
11879412	PHILIP P. BURGESS	6/20/2018	200.00
11879007	PHILLIP A REID ATTORNEY AT LAW	6/19/2018	360.00
11879694	PHILLIP BACH	6/22/2018	19.08
11879119	PHILLIPS FEED SERVICE INC	6/19/2018	1,795.82
11879024	PICKREL BROS. INC.	6/19/2018	150.78
11879725	PICKREL BROS. INC.	6/22/2018	926.90
11879967	PICKREL BROS. INC.	6/25/2018	113.67
11879038	PICKREL SCHAEFFER & EBELING CO LPA	6/19/2018	1,101.50
11879704	PNC BANK	6/22/2018	75.04
11879923	PNC CAPITAL MARKETS LLC	6/22/2018	1,642.08
11879794	POMEROY IT SOLUTIONS	6/22/2018	17,475.00
11879803	PRECISION DYNAMICS CORP	6/22/2018	1,072.00
11879954	PRECISION MICROPRODUCTS OF AMERICA INC	6/25/2018	651.20
11879807	PRICEBUSTERS PROMOTIONS LLC	6/22/2018	604.74
11879524	PRIORITY DISPATCH INC	6/21/2018	400.00
11879282	PRO-AUTO WASHERS INC	6/20/2018	86.00
11879976	PROFESSIONAL LAND SURVEYORS OF OHIO INC	6/25/2018	210.00
11879829	PROFESSIONAL SPORTS CATERING	6/22/2018	423.62
11880027	PROFESSIONAL VETERINARY APPAREL CO	6/25/2018	582.25
11879518	PROJECT READ	6/21/2018	750.00
11879563	PS MGMT INC	6/21/2018	248.03
11879122	PVS CHEMICAL SOLUTIONS, INC.	6/19/2018	1,487.28
11879809	QUALITY CARE RESIDENTIAL HOMES INC	6/22/2018	6,665.00
11880138	QUINITA COFFEY	6/25/2018	500.00
11879235	QWEST COMMUNICATIONS COMPANY LLC	6/20/2018	491.73
11879760	R D HOLDER OIL CO INC	6/22/2018	1,635.85
11879993	R D HOLDER OIL CO INC	6/25/2018	5,939.47
11879200	R L EMMONS & ASSOC INC	6/19/2018	1,000.00
11879657	R L EMMONS & ASSOC INC	6/21/2018	495.00
11879110	RA CONSULTANTS LLC	6/19/2018	4,683.03
11878985	RACHEL BRASWELL	6/19/2018	264.27
11879642	RACHEL HORN	6/21/2018	6.00
11879500	RAFTELIS FINANCIAL CONSULTANTS INC	6/21/2018	8,747.50
11879702	RAFTELIS FINANCIAL CONSULTANTS INC	6/22/2018	4,247.50
11879990	RANDY JOY	6/25/2018	300.00
11878880	REBECCA ROBERTS	6/19/2018	30.00
11878867	REGAN & JESSICA BRANT	6/19/2018	30.00
11878868	REGAN BRANT JR	6/19/2018	60.00
11879230	REGINA M. HANKINS	6/20/2018	268.71
11879222	REGINA MARKS	6/20/2018	2.73
11880054	RESOLUTE ACQUISITION CORPORATION	6/25/2018	17,670.00
11879838	RETURNS INC	6/22/2018	20,553.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11880044	REUSE INSTITUTE	6/25/2018	2,000.00
11878828	RHONDA C SHELEY	6/19/2018	40.00
11878937	RHONDA E. HICKS	6/19/2018	221.82
11878926	RHONDA JO BURROUGHS	6/19/2018	360.00
11880078	RICHARD A F LIPOWICZ ATTY	6/25/2018	901.00
11879643	RICHARD ADAMS	6/21/2018	6.00
11879709	RICHARD D SMITH	6/22/2018	25.54
11879806	RICHMEIER THERAPEUTIC HOME INC	6/22/2018	6,665.00
11879582	RIGAKU ANALYTICAL DEVICES, INC.	6/21/2018	63,145.00
11878931	RITA K. HARDEN	6/19/2018	23.98
11879661	ROBERT ALAN BRENNER LLC	6/21/2018	555.00
11880100	ROBERT ALAN BRENNER LLC	6/25/2018	1,290.00
11879220	ROBERT E. SEXTON	6/20/2018	15.81
11879861	ROBINS HOUSE	6/22/2018	18,530.00
11880051	ROBINS HOUSE	6/25/2018	3,625.00
11879644	ROCQUEL MITCHELL	6/21/2018	6.00
11879645	RODNEY EVANS	6/21/2018	6.00
11879646	RODNEY WESSON JR	6/21/2018	6.00
11879712	ROGER E NEAL	6/22/2018	6.72
11878994	ROLLIN MCINTOSH	6/19/2018	46.45
11879491	RONALEE C. MCKNIGHT	6/21/2018	235.37
11878942	ROSEMARY D. CARR	6/19/2018	142.25
11879766	ROSS COUNTY PROBATE COURT	6/22/2018	12.00
11880048	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	6/25/2018	25,560.00
11880042	RTC RESOURCE ACQUISTION CORP	6/25/2018	15,655.00
11879055	RUMPKE OF OHIO INC	6/19/2018	50,750.48
11879299	RUMPKE OF OHIO INC	6/20/2018	950.37
11879300	RUMPKE OF OHIO INC	6/20/2018	647.56
11879537	RUMPKE OF OHIO INC	6/21/2018	85.00
11879992	RUMPKE OF OHIO INC	6/25/2018	170.46
11878911	RUTH BICKEL	6/19/2018	390.00
11879813	SAFEHOUSE MINISTRIES INC	6/22/2018	13,206.00
11880029	SAFEHOUSE MINISTRIES INC	6/25/2018	13,092.00
11879106	SAFELITE FULFILLMENT INC	6/19/2018	331.93
11879499	SALVATION ARMY	6/21/2018	1,775.00
11879229	SANDRA MARIE HUNT	6/20/2018	20.71
11879329	SANDY'S AUTO AND TRUCK SERVICE INC	6/20/2018	463.00
11879556	SANDY'S AUTO AND TRUCK SERVICE INC	6/21/2018	50.00
11880134	SARA BARRY	6/25/2018	774.00
11879468	SARAH E. FIELDS	6/21/2018	262.35
11878891	SARAH J MAYS	6/19/2018	90.00
11879581	SATELLITE SHELTERS INC	6/21/2018	850.00
11880132	SCOTT ANDREW MILLER	6/25/2018	447.00
11879647	SCOTT KINNEAR	6/21/2018	6.00
11878899	SCOTT L PATTON	6/19/2018	25.00
11879426	SCOTT L STEBBINS	6/20/2018	600.00
11879857	SCOTT L STEBBINS	6/22/2018	600.00
11878907	SCOTT P KERR	6/19/2018	30.00
11880122	SEAN BRINKMAN	6/25/2018	345.00
11879073	SEARS, ROEBUCK AND CO.	6/19/2018	208.83
11880050	SECOND CHANCE DAYTON GROUP HOME	6/25/2018	15,696.00
11879841	SEEDS 4 LIFE INC	6/22/2018	24,335.00

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11879118	SEI, INC.	6/19/2018	280.50
11879258	SENIOR RESOURCE CONNECTION	6/20/2018	14,659.16
11879728	SENIOR RESOURCE CONNECTION	6/22/2018	9,113.60
11879566	SHANETTA SUTTON DDS LLC	6/21/2018	559.00
11878970	SHANTA J. CHILTON	6/19/2018	359.16
11878980	SHANTA R. ANDERSON	6/19/2018	692.37
11878844	SHARLA CALDWELL	6/19/2018	30.00
11879713	SHARON L MULLINS	6/22/2018	4,750.00
11878950	SHAWNA L. HILL	6/19/2018	330.27
11879464	SHAWNA L. HILL	6/21/2018	373.07
11878999	SHAWNIEKA E. POPE	6/19/2018	95.00
11879027	SHEEHAN BROTHERS VENDING INC	6/19/2018	120.70
11878860	SHEREE HENSON	6/19/2018	100.00
11879648	SHERRIL SPANGLER	6/21/2018	6.00
11879486	SHERRY L. TUTTLE	6/21/2018	21.80
11878933	SHERYL LYNN DAUGHERTY	6/19/2018	44.15
11880096	SHIREEN J HEBERT ATTY	6/25/2018	215.00
11878929	SHIRLEY MARIE PAGAN	6/19/2018	540.10
11879424	SHOOTER CONSTRUCTION CO	6/20/2018	121,229.18
11879249	SIEBENTHALER CO.	6/20/2018	771.97
11879717	SIEBENTHALER CO.	6/22/2018	86.52
11880115	SIEMANN & ASSOCIATES CO LPA	6/25/2018	2,000.00
11879495	SIEMENS INDUSTRY	6/21/2018	36,314.00
11879583	SILLING ASSOCIATES INC	6/21/2018	18,000.00
11879224	SILVIA S. ANDERSON	6/20/2018	93.10
11879262	SINCLAIR COMMUNITY COLLEGE	6/20/2018	1,995.00
11879733	SINCLAIR COMMUNITY COLLEGE	6/22/2018	3,450.64
11879517	SMEDLEYS CHEVROLET INC	6/21/2018	51.55
11879012	SOLID BLEND TECHNOLOGIES INC	6/19/2018	535.80
11878846	SONDRA BAXTER	6/19/2018	20.00
11878872	SOPHIA FISHER & THOMAS ROBBINS	6/19/2018	30.00
11879266	SOUTH COMMUNITY INC	6/20/2018	5,033.51
11879974	SOUTH COMMUNITY, INC.	6/25/2018	41,404.14
11879571	SPOK INC	6/21/2018	27.47
11879965	ST JOSEPH ORPHANAGE	6/25/2018	12,478.67
11879037	ST VINCENT DEPAUL SOCIETY DISTRICT	6/19/2018	1,383.80
11879999	ST VINCENT FAMILY CENTERS	6/25/2018	29,520.00
11878936	STACIA R. BURLINGAME	6/19/2018	122.63
11879867	STACIE WILLIAMS	6/22/2018	95.00
11878966	STACY L. GIESZL	6/19/2018	50.14
11879507	STANDARD REGISTER CO.	6/21/2018	6,723.79
11878834	STAR B DUNHAM	6/19/2018	50.00
11878954	STARLISA S. LITTLE	6/19/2018	98.10
11880158	STATE OF HAWAII	6/25/2018	10.00
11880153	STATE OF MICHIGAN VITAL RECORDS REQUEST	6/25/2018	34.00
11880154	STATE OF MICHIGAN VITAL RECORDS REQUEST	6/25/2018	34.00
11879988	STATE OF OHIO	6/25/2018	94,403.13
11880157	STATE OF TENNESSEE DEPARTMENT	6/25/2018	15.00
11880080	STATON FISHER & CONBOY LLP	6/25/2018	209.00
11879871	STEPHANIE L VANHOOSE	6/22/2018	17.08
11879474	STEPHANIE L. SLONE	6/21/2018	31.07
11880101	STEPHEN BEHNKE	6/25/2018	300.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879516	STEPHENS, WALTER F JR.INC	6/21/2018	197.88
11878890	STEVEN CALDWELL	6/19/2018	30.00
11878901	STEVEN K NEARGARDER	6/19/2018	60.00
11879576	STEVEN M KING	6/21/2018	4,900.00
11879346	STIGLER SUPPLY CO	6/20/2018	449.50
11879561	STIGLER SUPPLY CO	6/21/2018	1,209.10
11879770	STOOPS FREIGHTLINER & QUALITY TRAILER	6/22/2018	905.37
11880055	STORY TOLD PHOTOGRAPHY LLC	6/25/2018	300.00
11879859	STRIVE HOUSE INC	6/22/2018	13,516.00
11879858	STRIVING FOR GREATNESS LLC	6/22/2018	17,222.00
11880043	SUNDOG ANALYTICS LLC	6/25/2018	22,562.25
11879360	SUNSET ENTERPRISES LLC	6/20/2018	21.00
11879487	SUSAN K. ANDERSON	6/21/2018	92.43
11879800	SYNAGRO CENTRAL LLC	6/22/2018	49,079.00
11879572	TAB PRODUCTS CO LLC	6/21/2018	386.64
11879211	TADAREUS PATTERSON	6/19/2018	250.00
11880141	TADAREUS PATTERSON	6/25/2018	1,000.00
11878984	TAIRYA A. FIELDS	6/19/2018	255.61
11879208	TANIJAH FINNEY	6/19/2018	250.00
11879139	TANISHA ALLEN	6/19/2018	50.00
11878972	TANYA M. SHEETS	6/19/2018	326.46
11878871	TARA BROOKS	6/19/2018	40.00
11879231	TARA R POTEET	6/20/2018	10.90
11879941	TASHA R NGUYEN	6/25/2018	583.15
11879942	TASHIRA COLLIER	6/25/2018	298.66
11879101	TAYLOR JONES JR ESQ	6/19/2018	600.00
11879943	TAYLOR N. TRIMBLE	6/25/2018	431.53
11879479	TED LEO JACKSON	6/21/2018	324.00
11880047	TELESOURCE SERVICES INC	6/25/2018	430.70
11878917	TERESA M PETRIK	6/19/2018	360.00
11879463	TERESA R. MOSLEY	6/21/2018	1,232.79
11879781	TERMINAL SUPPLY CO.	6/22/2018	469.50
11880014	TERMINIX INTERNATIONAL	6/25/2018	80.00
11879705	THE BAIR FOUNDATION	6/22/2018	5,390.00
11879840	THE C-3 GROUP LLC	6/22/2018	10,405.00
11879679	THE ESTATE OF KEITH M ANDERSON	6/21/2018	10,323.96
11879339	THE FOODBANK INC	6/20/2018	9,166.56
11879366	THE HABER GROUP LLC	6/20/2018	487.50
11879771	THE MARSH FOUNDATION	6/22/2018	6,800.00
11879660	THERESA A BAKER ATTY	6/21/2018	72.00
11879053	THERMO ASPHALT REPAIR INC	6/19/2018	24,565.24
11879532	THERMO ASPHALT REPAIR INC	6/21/2018	23,153.32
11879742	THINK PATENTED	6/22/2018	120.00
11879217	THOMAS E. KELLEY JR.	6/20/2018	234.48
11879093	THOMAS G. RAUCH CO LPA	6/19/2018	4,074.00
11879237	TIME WARNER CABLE	6/20/2018	311.39
11879496	TIME WARNER CABLE	6/21/2018	206.64
11879497	TIME WARNER CABLE	6/21/2018	272.53
11879956	TIME WARNER CABLE	6/25/2018	117.43
11878908	TIMOTHY J CHAFINS	6/19/2018	60.00
11880034	TJK-ELS INC	6/25/2018	29.18
11878932	TODD PIERCE	6/19/2018	928.14

**Payments Approved by Board of County Commissioners on 6/26/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11879564	TOKAY SOFTWARE	6/21/2018	1,390.00
11879218	TONIA MICHELE HAIRSTON-ABRAMS	6/20/2018	30.41
11879649	TONY HORN	6/21/2018	24.00
11879932	TRACI L. ELDER	6/25/2018	15.70
11879691	TRACY L. HOWELL	6/22/2018	63.00
11879684	TRACY T. DECAILLE	6/22/2018	1,148.86
11880023	TRAFFICWARE, LLC	6/25/2018	1,358.94
11879358	TRANK BATTERIES, INC.	6/20/2018	524.27
11879833	TRANK BATTERIES, INC.	6/22/2018	783.94
11879319	TRANS UNION LLC	6/20/2018	65.00
11878884	TRAVIS J IKERD	6/19/2018	30.00
11879203	TREASURER STATE OF OHIO	6/19/2018	8.50
11879291	TREASURER STATE OF OHIO	6/20/2018	1,213.00
11879292	TREASURER STATE OF OHIO	6/20/2018	1,012.00
11879293	TREASURER STATE OF OHIO	6/20/2018	100.00
11879531	TREASURER STATE OF OHIO	6/21/2018	30.00
11879925	TREASURER STATE OF OHIO	6/22/2018	75.00
11880145	TREASURER STATE OF OHIO	6/25/2018	21.50
11880146	TREASURER STATE OF OHIO	6/25/2018	21.50
11880147	TREASURER STATE OF OHIO	6/25/2018	21.50
11880148	TREASURER STATE OF OHIO	6/25/2018	21.50
11880149	TREASURER STATE OF OHIO	6/25/2018	21.50
11880150	TREASURER STATE OF OHIO	6/25/2018	21.50
11880151	TREASURER STATE OF OHIO	6/25/2018	21.50
11880152	TREASURER STATE OF OHIO	6/25/2018	21.50
11879654	TREHERNE LAW OFFICE	6/21/2018	400.00
11879650	TRENTON WARREN	6/21/2018	6.00
11879787	TRIAD TECHNOLOGIES LLC	6/22/2018	529.08
11879543	TRISCO SYSTEMS INC	6/21/2018	928.00
11879740	TROTWOOD CHAMBER OF COMMERCE	6/22/2018	1,000.00
11878981	TSIPPORAH M. YISRAEL	6/19/2018	389.13
11879209	TYESHA WATERS	6/19/2018	250.00
11879927	TYLER TECHNOLOGIES INC	6/22/2018	20,022.00
11879349	UNI-SELECT USA INC	6/20/2018	256.42
11879816	UNI-SELECT USA INC	6/22/2018	70.74
11879773	UNITED ART & EDUCATION INC	6/22/2018	378.34
11879362	UNIVERSAL TRANSPORTATION SYSTEMS LLC	6/20/2018	110,026.60
11879723	UNIVERSITY OF DAYTON	6/22/2018	3,581.25
11879356	URBAN LEAGUE OF GREATER	6/20/2018	16,840.04
11879525	US BANK	6/21/2018	5,726.28
11879831	US FOOD INC	6/22/2018	2,271.95
11879427	USREEB DAYTON LLC	6/20/2018	806.00
11878957	VALERIE D. WINSLOW-TUCKER	6/19/2018	391.58
11879718	VALLEY ASPHALT CORP.	6/22/2018	768.40
11879099	VCA ANTECH DIAGNOSTICS	6/19/2018	309.34
11879070	VECTREN ENERGY DELIVERY OF OHIO INC	6/19/2018	167.41
11879317	VECTREN ENERGY DELIVERY OF OHIO INC	6/20/2018	1,407.28
11879415	VECTREN ENERGY DELIVERY OF OHIO INC	6/20/2018	407.74
11879545	VECTREN ENERGY DELIVERY OF OHIO INC	6/21/2018	327.17
11879775	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2018	3,189.62
11879987	VERIZON WIRELESS	6/25/2018	233.89
11879541	VILLAGE NETWORK	6/21/2018	5,880.00

**Payments Approved by Board of County Commissioners on 6/26/2018**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11880006	VILLAGE NETWORK	6/25/2018	17,729.92
11879064	VILLAGE NEW LEBANON	6/19/2018	7,086.82
11879057	VOCALINK INC	6/19/2018	103.00
11879301	VOCALINK INC	6/20/2018	41.50
11879538	VOCALINK INC	6/21/2018	480.00
11879313	VOSS CHEVROLET	6/20/2018	6.11
11879071	W W GRAINGER INC	6/19/2018	86.55
11879546	W W GRAINGER INC	6/21/2018	279.76
11880010	W W GRAINGER INC	6/25/2018	477.88
11879044	WAIBEL ENERGY SYSTEMS	6/19/2018	920.00
11879309	WARREN COUNTY SHERIFF	6/20/2018	94.00
11879075	WASTE MANAGEMENT OF OHIO INC	6/19/2018	1,080.83
11879835	WATCH SYSTEMS LLC	6/22/2018	1,895.00
11880017	WATER ENVIRONMENT FEDERATION	6/25/2018	170.00
11878847	WAYMOND GARLAND	6/19/2018	360.00
11879651	WAYNE GIBBS	6/21/2018	6.00
11879018	WEILER WELDING CO., INC.	6/19/2018	22.82
11879251	WEILER WELDING CO., INC.	6/20/2018	57.04
11879719	WEILER WELDING CO., INC.	6/22/2018	221.73
11879035	WELLS ELECTRICAL CONTR	6/19/2018	14,275.00
11879010	WESCO DISTRIBUTION INC	6/19/2018	2,112.70
11879706	WESCO DISTRIBUTION INC	6/22/2018	5,487.51
11879961	WESCO DISTRIBUTION INC	6/25/2018	190.86
11879244	WESLEY COM CENTER INC	6/20/2018	12,891.16
11879485	WESLEY E. SHEPARD	6/21/2018	324.00
11879078	WEST PUBLISHING CORP	6/19/2018	178.00
11879324	WEST PUBLISHING CORP	6/20/2018	18,828.34
11879129	WHITNEY LAYNE	6/19/2018	91.00
11878997	WHITNEY M. CRIM	6/19/2018	22.89
11879863	WIESER EDUCATIONAL INC	6/22/2018	6,559.40
11879269	WILL-SON DISTRIBUTING CO INC	6/20/2018	490.40
11878896	WILLIAM A LAWSON	6/19/2018	30.00
11878988	WILLIAM D.A. BARABINO	6/19/2018	308.74
11879928	WILLIAM J LIGHTFOOT DDS	6/22/2018	1,100.00
11878881	WILLIAM STINSON	6/19/2018	360.00
11879079	WINSUPPLY OF DAYTON	6/19/2018	8.66
11879853	WOODRIDGE OF MISSOURI LLC	6/22/2018	49,140.00
8123347	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	6/20/2018	38,904.63
11879123	WYANDOT COUNTY HUMANE SOCIETY	6/19/2018	300.00
11880041	WYANDOT COUNTY HUMANE SOCIETY	6/25/2018	150.00
11878843	WYNELL L OSBORN	6/19/2018	30.00
11879325	YELLOW BOOK USA WEST	6/20/2018	234.00
11879254	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/20/2018	66,448.08
11879692	YUTONDA R. HARRISON	6/22/2018	77.35
11878919	YVONNE V KUHN	6/19/2018	360.00
11879565	ZIKS FAMILY PHARMACY INC	6/21/2018	256.52
			8,496,830.23