



KARL L. KEITH

MONTGOMERY COUNTY AUDITOR

451 West Third Street - P.O. Box 972 - Dayton, OH 45422

TO: Gayle Ingram

DATE: July 03, 2018

LISTING OF PAYMENTS TO BE APPROVED ON : July 03, 2018



Voucher Prelist for Board of County Commissioner Approval

VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV817813	PO800484	VN136538 / 001 32 WEBSTER STREET LLC	6/27/2018	889.92
CD811725		VN140162 / 002 4 IRON DEVELOPMENT	6/28/2018	80.94
CD811753		VN121054 / 001 A E DAVID COMPANY INC	6/27/2018	906.90
CM800281	VB800144	VN121054 / 001 A E DAVID COMPANY INC	6/27/2018	(7.90)
CD812172		VN121422 / 001 A TO Z ASPHALT CONTRACTORS INC	6/29/2018	255.00
CD811029		VN121918 / 001 A1 SPRINKLER COMPANY INC	6/29/2018	473.30
CD811030		VN121918 / 001 A1 SPRINKLER COMPANY INC	6/29/2018	914.43
CB805123	VV804521	VN129675 / 001 ACCESS FOR YOUTH INC	6/27/2018	9,300.00
MI804154		E-13-331256 / 001 ADAM J. NELSON	6/28/2018	42.51
MI804155		E-13-331256 / 001 ADAM J. NELSON	6/28/2018	76.85
CD811855		VN154988 / 001 ADOPTION & ATTACHMENT THERAPY PARTNERS	7/2/2018	261.25
CD811858		VN154988 / 001 ADOPTION & ATTACHMENT THERAPY PARTNERS	7/2/2018	261.25
CD811966		VN101626 / 001 ADP INC	6/28/2018	217.69
CD811797		VN138933 / 001 AFFORDABLE LANGUAGE SERVICES LTD	6/29/2018	150.00
CV817846	VB800149	VN153542 / 001 AGILE NETWORK BUILDERS, LLC	6/27/2018	760.00
CV817848	VB800149	VN153542 / 001 AGILE NETWORK BUILDERS, LLC	6/27/2018	760.00
CV817648	VB801255	VN149100 / 001 ALERE SAN DIEGO INC	6/26/2018	1,572.58
CD812111		VN156908 / 001 ALERO JONES	7/2/2018	250.00
MV800132		9999999999 / 999 ALEXANDER VASQUEZ	6/26/2018	12.00
CD812101		VN156758 / 001 ALEXANDRIA MCDONALD	7/2/2018	250.00
CV818066	PO801356	VN124641 / 001 ALLIED TECHNICAL SERVICES INC	6/29/2018	2,300.00
CV818144	VB801363	VN124641 / 001 ALLIED TECHNICAL SERVICES INC	7/2/2018	316.86
CD812254		VN129969 / 001 ALLIED WASTE SYSTEMS INC	7/2/2018	58.01
CD811806		VN130702 / 001 ALRO STEEL CORPORATION	6/29/2018	134.70
IV802813	VV801661	VN125225 / 001 ALTICK & CORWIN CO., LPA	6/26/2018	1,682.75
CD811663		VN137513 / 001 AMAZON.COM LLC	7/2/2018	134.00
CD811677		VN137513 / 001 AMAZON.COM LLC	7/2/2018	81.99
CD811678		VN137513 / 001 AMAZON.COM LLC	7/2/2018	25.99
CD811680		VN137513 / 001 AMAZON.COM LLC	7/2/2018	255.88
CD811696		VN137513 / 001 AMAZON.COM LLC	7/2/2018	7.18
CD811699		VN137513 / 001 AMAZON.COM LLC	7/2/2018	15.99
CD811704		VN137513 / 001 AMAZON.COM LLC	7/2/2018	49.49
CD811712		VN137513 / 001 AMAZON.COM LLC	7/2/2018	120.63
CD811801		VN137513 / 001 AMAZON.COM LLC	7/2/2018	330.03
CD811826		VN137513 / 001 AMAZON.COM LLC	7/2/2018	392.73



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CD811835		VN137513 / 001 AMAZON.COM LLC	7/2/2018	110.35
CD811839		VN137513 / 001 AMAZON.COM LLC	7/2/2018	692.80
CD811894		VN137472 / 002 AMAZON.COM, INC	6/27/2018	61.47
CD811904		VN137472 / 002 AMAZON.COM, INC	6/27/2018	18.49
CV817937	PO802226	VN137472 / 002 AMAZON.COM, INC	6/28/2018	65.92
TL800497	RT890483	VN101536 / 005 AMERICAN CORRECTIONAL ASSOCIATION	6/28/2018	275.00
TL800498	RT890480	VN101536 / 005 AMERICAN CORRECTIONAL ASSOCIATION	6/28/2018	310.00
CD811920		VN133880 / 001 AMERICAN JAIL ASSOCIATION	6/28/2018	48.00
CD811689		VN136279 / 001 AMERICAN MASTER*TECH SCIENTIFIC INC	6/27/2018	24.10
CD811770		VN119533 / 004 AMERICAN RED CROSS	6/26/2018	280.00
CV818104	CE700364	VN155905 / 001 AMERICAN STRUCTUREPOINT INC	7/2/2018	13,813.20
CD811964		VN144453 / 001 AMERICAN TRANSLATION SERVICES LLC	6/28/2018	67.50
CD812258		VN101881 / 001 AMERICAN WATER WORKS ASSOCIATION	7/2/2018	192.00
CD812219		E-11-206375 / 001 AMY D. HAINES	6/29/2018	31.14
TL800507	RT890457	E-11-206375 / 001 AMY D. HAINES	6/27/2018	417.62
MV800130		9999999999 / 999 AMY M ALLBERY	6/28/2018	9.03
CB805147	VV804518	VN155408 / 002 AMY MCCOPPIN	6/27/2018	30.00
CV817945	VB800264	VN140924 / 001 ANCOR INFORMATION MANAGEMENT LLC	6/28/2018	12,750.00
CV818123	VB800259	VN140924 / 001 ANCOR INFORMATION MANAGEMENT LLC	7/2/2018	5,724.25
MI804159		E-54-467081 / 001 ANDREA DEWAR OLADI	7/2/2018	93.20
MV800130		9999999999 / 999 ANDREA SUTTER	6/28/2018	6.00
MI804133		E-54-554708 / 001 ANDREW T. DAVENPORT	6/26/2018	136.25
CD811788		VN108369 / 001 ANGELA WORTHAM	7/2/2018	150.00
CD811789		VN108369 / 001 ANGELA WORTHAM	7/2/2018	250.00
CB805119	VV804522	VN149209 / 001 ANGELS GUARDING YOUTH SERVICES INC	6/27/2018	192,517.93
CB805120	VV804521	VN149209 / 001 ANGELS GUARDING YOUTH SERVICES INC	6/28/2018	150.00
CB805121	VV804521	VN149209 / 001 ANGELS GUARDING YOUTH SERVICES INC	6/28/2018	750.00
CB805325	VV804521	VN149209 / 001 ANGELS GUARDING YOUTH SERVICES INC	7/2/2018	612.00
MV800130		9999999999 / 999 ANN KEEFER	6/28/2018	10.55
MV800130		9999999999 / 999 ANTHONY WIFORD	6/28/2018	6.00
CB805152	VV601130	VN120256 / 002 APG OFFICE FURNISHINGS	6/26/2018	2,597.71
CV817884	PO801201	VN120256 / 002 APG OFFICE FURNISHINGS	6/27/2018	1,882.76
CV817900	PO801602	VN120256 / 002 APG OFFICE FURNISHINGS	6/27/2018	2,372.76
CD811919		E-36-689805 / 001 ARACELY DIAZ	6/28/2018	128.00
CV817660	VB800669	VN103736 / 002 ARAMARK	6/26/2018	3,590.85
CV817661	VB800669	VN103736 / 002 ARAMARK	6/26/2018	3,181.42



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV817662	VB800669	VN103736 / 002 ARAMARK	6/26/2018	728.75
CV817663	VB800669	VN103736 / 002 ARAMARK	6/26/2018	646.47
CV818030	VB800153	VN103736 / 002 ARAMARK	6/28/2018	19,254.54
CV818031	VB800153	VN103736 / 002 ARAMARK	6/28/2018	18,644.62
CD811681		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/26/2018	23.90
CD811758		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/26/2018	2.00
CD811759		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/26/2018	57.12
CD811820		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2018	31.80
CD811883		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/28/2018	58.30
CD811886		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/28/2018	5.15
CD811887		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	7/2/2018	12.75
CD812150		VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/29/2018	12.75
CV817711	VB800948	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/26/2018	37.25
CV817833	VB800155	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2018	74.32
CV817885	VB800815	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2018	42.55
CV817886	VB800815	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2018	119.14
CV817887	VB800815	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2018	114.83
CV817895	VB800624	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2018	163.15
CV817897	VB800624	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/27/2018	115.67
CV817934	VB800356	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/28/2018	20.20
CV818020	VB800154	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/28/2018	5.72
CV818054	VB800948	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/29/2018	37.25
CV818055	VB800948	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	6/29/2018	37.25
CV818135	VB800948	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	7/2/2018	37.25
CV818150	VB800624	VN137973 / 005 ARAMARK UNIFORM & CAREER APPAREL GROUP	7/2/2018	124.00
CD811962		VN133159 / 002 ARBOR E&T LLC	6/28/2018	328.40
CV817928	CE800051	VN133159 / 002 ARBOR E&T LLC	6/28/2018	796.69
CV817929	CE800051	VN133159 / 002 ARBOR E&T LLC	6/28/2018	12,873.26
CD811646		VN153689 / 001 ARGUS GROUP HOLDINGS LLC	6/29/2018	228.38
CD812099		VN156947 / 001 ARNASIA SATTERWHITE	7/2/2018	250.00
CD811697		VN131143 / 001 ASSOCIATED SALES AND BAG COMPANY	6/27/2018	673.45



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CD811698	VN131143	/ 001 ASSOCIATED SALES AND BAG COMPANY	6/27/2018	32.50
CD811873	VN101834	/ 001 AT&T CORP	6/27/2018	242.04
CD812257	VN101834	/ 001 AT&T CORP	7/2/2018	356.23
CV817652	VB800637 VN101834	/ 001 AT&T CORP	7/2/2018	1,200.12
CV817889	VB800436 VN101834	/ 001 AT&T CORP	6/27/2018	1,337.07
CD811605	VN137142	/ 001 AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/26/2018	175.80
CD811838	VN136508	/ 002 AT&T SERVICES INC	6/26/2018	45.12
CD811872	VN136508	/ 012 AT&T SERVICES INC	6/27/2018	68.31
CD811875	VN136508	/ 010 AT&T SERVICES INC	6/27/2018	480.00
CV817654	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	1,713.96
CV817655	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	116.54
CV817656	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	150.37
CV817659	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	224.46
CV817665	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	54.79
CV817683	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	150.76
CV817685	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	102.09
CV817687	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	68.92
CV817689	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	1,241.97
CV817690	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	53.44
CV817691	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	27.43
CV817692	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	58.69
CV817693	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	35.27
CV817694	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	146.14
CV817695	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	194.56
CV817696	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	52.47
CV817697	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	568.35
CV817698	VB800655 VN136508	/ 003 AT&T SERVICES INC	6/26/2018	24.49
CV817832	VB800158 VN136508	/ 010 AT&T SERVICES INC	6/27/2018	1,357.88
CV817857	VB800001 VN136508	/ 003 AT&T SERVICES INC	6/27/2018	772.54
CV817888	VB800494 VN136508	/ 003 AT&T SERVICES INC	6/27/2018	2,197.47
CV818179	VB800655 VN136508	/ 003 AT&T SERVICES INC	7/2/2018	59.24
CB805224	VV800880 VN122450	/ 002 AUTOMOTIVE DISTRIBUTORS	6/28/2018	274.36
IV802789	VV801659 VN145524	/ 001 BALDWIN VALLEY LAW LLC	6/26/2018	168.00
IV802859	VV801659 VN145524	/ 001 BALDWIN VALLEY LAW LLC	7/2/2018	284.00
IV802860	VV801659 VN145524	/ 001 BALDWIN VALLEY LAW LLC	7/2/2018	692.00
CV817956	VB800351 VN101623	/ 002 BARRETT PAVING MATERIALS INC	6/28/2018	1,158.28



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME			PAY DATE	CLEARED FOR PAYMENT
CV818103	VB800351	VN101623	/ 002	BARRETT PAVING MATERIALS INC	7/2/2018	1,455.12
CB805156	VV800880	VN120851	/ 003	BEAU TOWNSEND FORD INC	6/28/2018	137.18
CB805169	VV800880	VN120851	/ 003	BEAU TOWNSEND FORD INC	6/28/2018	65.98
CB805222	VV800880	VN120851	/ 003	BEAU TOWNSEND FORD INC	6/28/2018	13.28
CD811682		VN120851	/ 001	BEAU TOWNSEND FORD INC	6/26/2018	91.05
MV800132		9999999999	/ 999	BELINDA RILEY	6/26/2018	6.00
CD812056		VN101220	/ 001	BEST PLUMBING SPECIALITIES INC	6/29/2018	190.78
CV817812	CE800268	VN156865	/ 001	BEYOND BEING	6/27/2018	1,500.00
CB805303	VV804524	VN138604	/ 001	BHC FOX RUN HOSPITAL	7/2/2018	2,275.00
CB805304	VV804524	VN138604	/ 001	BHC FOX RUN HOSPITAL	7/2/2018	1,225.00
CV817864	CE800043	VN138596	/ 001	BIG BROTHERS BIG SISTERS	6/27/2018	2,277.96
IZ800079		9999999999	/ 999	BILLY L LEDBETTER	6/26/2018	200.00
CD811724		VN140829	/ 001	BLUESERV REPROGRAPHICS	6/27/2018	161.00
CD811909		VN134796	/ 001	BOB BARKER COMPANY INC.	6/28/2018	53.40
IV802790	VV801659	VN121063	/ 001	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/26/2018	526.00
IV802866	VV801659	VN121063	/ 001	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/2/2018	450.00
CV817949	VB801342	VN146234	/ 001	BONDED CHEMICALS INC	6/28/2018	859.42
CV817971	VB801345	VN146234	/ 001	BONDED CHEMICALS INC	6/28/2018	1,869.19
CV818156	VB801023	VN125658	/ 001	BOOHER BLACKTOP	7/2/2018	37,121.00
CB805242	VV800880	VN125902	/ 001	BOONES POWER EQUIPMENT INC	6/28/2018	64.66
CV818057	PO801540	VN149918	/ 001	BOOST TECHNOLOGIES LLC	7/2/2018	1,022.75
IV802834	VV801659	VN143111	/ 001	BOUCHER & BOUCHER CO LPA	7/2/2018	507.96
CD811730		VN119655	/ 001	BOWSER MORNER INC	6/27/2018	320.80
CD811921		VN122630	/ 001	BRAILEY DANIELS INC	6/28/2018	109.25
CD811954		VN122630	/ 001	BRAILEY DANIELS INC	6/28/2018	110.08
CD811955		VN122630	/ 001	BRAILEY DANIELS INC	6/28/2018	182.15
CD811956		VN122630	/ 001	BRAILEY DANIELS INC	6/28/2018	180.10
CD812149		VN122630	/ 001	BRAILEY DANIELS INC	6/29/2018	142.12
MV800130		9999999999	/ 999	BRAIN S SHULER	6/28/2018	12.57
CD812104		VN156906	/ 001	BRANDON FRAZIER	7/2/2018	250.00
CB804129	VV801019	VN120960	/ 001	BRANNON & ASSOC	6/27/2018	833.34
CV817784	VB801454	VN129366	/ 001	BREHOB CORPORATION	6/27/2018	650.00
MV800132		9999999999	/ 999	BRENDA BELL	6/26/2018	6.00
CB805145	VV804518	VN116835	/ 001	BRIAN R JAMES	6/27/2018	30.00
MV800130		9999999999	/ 999	BRITTANY DERYKE	6/28/2018	6.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CB805234	VV800876	VN100699 / 001 BROOKVILLE RENTAL INC	6/28/2018	16.80
MV800132		9999999999 / 999 BRUCE BALDWIN	6/26/2018	6.00
CV817966	CE800226	VN128132 / 001 BRUMBAUGH CONSTRUCTION, INC.	6/28/2018	5,272.28
CD811718		VN120628 / 004 BUSCHUR ENTERPRISES INC	6/29/2018	18.00
CD812252		VN120628 / 004 BUSCHUR ENTERPRISES INC	7/2/2018	12.00
CV818028	VB800575	VN100659 / 001 C P KISHBAUGH	6/28/2018	107.05
CD811691		VN151495 / 002 CAK ENTERPRISES INC	6/26/2018	22.92
CD811749		VN154962 / 001 CALLZTEST LLC	6/26/2018	369.21
IV802799	VV801659	VN155115 / 001 CARL A LUX	6/26/2018	370.00
IZ800079		9999999999 / 999 CARMEN WEBB	6/26/2018	200.00
IV802822	VV801661	VN133433 / 001 CAROL J HOLM, ATTY	6/26/2018	280.00
MV800130		9999999999 / 999 CAROL L FLOWERS	6/28/2018	6.00
MV800131		9999999999 / 999 CAROLYN SCHEIDER	6/26/2018	500.00
IZ800082		VN140570 / 001 CARRINGTON MORTGAGE SERVICES LLC	7/2/2018	1,500.43
CD811864		VN119583 / 001 CARROLL WUERTZ TIRE CO.	7/2/2018	1,240.66
CV817940	VB800211	VN119583 / 001 CARROLL WUERTZ TIRE CO.	6/28/2018	268.00
CV817943	VB800209	VN119583 / 001 CARROLL WUERTZ TIRE CO.	6/28/2018	249.50
CV818001	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	6/28/2018	94.00
CV818002	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	6/28/2018	156.07
CV818003	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	6/28/2018	373.99
CV818004	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	6/28/2018	98.00
CV818005	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	6/28/2018	360.12
CD811737		VN128110 / 001 CASE WESTERN RESERVE UNIVERSITY	6/26/2018	865.63
CD811802		VN156645 / 001 CASSANDRA A REEVES	7/2/2018	420.00
IV802836	VV801659	VN145788 / 001 CAVINDER LAW OFFICE	7/2/2018	900.00
CV817422	VB800336	VN144020 / 001 CCI INVESTMENTS LLC (ACH)	6/27/2018	10,151.66
CV817666	PO802138	VN130317 / 001 CDW GOVERNMENT INC	6/26/2018	202.14
CV817673	PO802138	VN130317 / 001 CDW GOVERNMENT INC	6/26/2018	893.53
CD811756		VN126713 / 001 CELCOLD FOODS INC	6/26/2018	1,120.00
CD811778		VN120848 / 001 CENTRAL BUSINESS EQUIPMENT CO	6/27/2018	240.00
CV817935	PO801560	VN120848 / 001 CENTRAL BUSINESS EQUIPMENT CO	6/28/2018	28,954.91
CV817658	VB801251	VN136705 / 001 CERILLIANT CORPORATION	6/26/2018	981.71
CV818112	CE800194	VN144700 / 001 CG EGLI INC	7/2/2018	22,907.00
CD812102		VN156849 / 001 CHANDLER L JOHNSON	7/2/2018	250.00
CD811876		VN119796 / 001 CHAPEL ELECTRIC COMPANY	6/27/2018	500.00
CV817903	VB801114	VN119796 / 001 CHAPEL ELECTRIC COMPANY	6/27/2018	443.25



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CV818012	CE700191	VN121502	/ 001	CHARLES F. JERGENS	6/28/2018	92,298.10
CD811850		VN155455	/ 001	CHARLES RASMUSSEN	7/2/2018	520.00
CD811851		VN155455	/ 001	CHARLES RASMUSSEN	7/2/2018	350.00
CV818119	VB800750	VN121924	/ 001	CHEROKEE RUN LANDFILL	7/2/2018	241,540.94
CB805117	VV804524	VN148395	/ 002	CHILDRENS CENTER OF OHIO LLC	6/27/2018	4,960.00
IV802820	VV801661	VN115406	/ 001	CHRIS FOGT ATTY	6/26/2018	154.00
IV802821	VV801661	VN115406	/ 001	CHRIS FOGT ATTY	6/26/2018	296.00
CD811705		E-37-927324	/ 001	CHRIS L. WILLIAMS	6/27/2018	168.87
MV800130		9999999999	/ 999	CHRISTIAN T COURTNEY	6/28/2018	6.00
IV802867	VV801659	VN142775	/ 001	CHRISTOPHER B EPLEY CO LPA	7/2/2018	501.00
IZ800082		9999999999	/ 999	CHRISTOPHER LEE HANDWERKER	7/2/2018	200.00
MV800132		9999999999	/ 999	CHRISTOPHER WRIGHT	6/26/2018	6.00
IV802835	VV801659	VN152852	/ 001	CICERO ADAMS LLC	7/2/2018	800.00
IV802863	VV801659	VN152852	/ 001	CICERO ADAMS LLC	7/2/2018	480.00
CD811799		VN122485	/ 003	CINCINNATI COPIERS INC	6/29/2018	935.00
CV817854	VB800018	VN126549	/ 001	CINTAS CORPORATION	6/27/2018	25.70
CV817855	VB800018	VN126549	/ 001	CINTAS CORPORATION	6/27/2018	25.70
CV817975	VB801271	VN126549	/ 003	CINTAS CORPORATION	6/28/2018	41.80
CV818100	VB800305	VN126549	/ 001	CINTAS CORPORATION	7/2/2018	17.72
CV818101	VB800305	VN126549	/ 001	CINTAS CORPORATION	7/2/2018	17.72
CV817834	VB800022	VN100203	/ 001	CIRRUS CONCEPT CONSULTING INC	6/27/2018	4,850.36
CV817835	VB801241	VN100203	/ 001	CIRRUS CONCEPT CONSULTING INC	6/27/2018	450.36
CV817836	VB801374	VN100203	/ 001	CIRRUS CONCEPT CONSULTING INC	6/27/2018	6,882.25
CV817837	VB801374	VN100203	/ 001	CIRRUS CONCEPT CONSULTING INC	6/27/2018	5,428.55
CD811809		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CD811810		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CD811811		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CD811812		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CD811813		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CD811814		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CD811815		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CD811816		VN127213	/ 010	CITY OF DAYTON	6/28/2018	78.00
CV817649	VB801291	VN127213	/ 007	CITY OF DAYTON	6/26/2018	3,600.00
CV817650	VB801291	VN127213	/ 007	CITY OF DAYTON	6/26/2018	600.00
CV818184	VB800867	VN127213	/ 007	CITY OF DAYTON	7/2/2018	20,781.91
CV817280	VB800707	VN127213	/ 050	CITY OF DAYTON (ACH)	6/27/2018	881,168.93



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CD812214		VN127213 / 005 CITY OF DAYTON WATER & SEWER BILL	6/29/2018	457.75
CV817791	VB800481	VN127213 / 005 CITY OF DAYTON WATER & SEWER BILL	6/27/2018	443.07
CV817792	VB800481	VN127213 / 005 CITY OF DAYTON WATER & SEWER BILL	6/27/2018	431.89
CV817794	VB800477	VN127213 / 005 CITY OF DAYTON WATER & SEWER BILL	6/27/2018	46.46
IZ800082		VN127213 / 003 CITY OF DAYTON WATER REVENUE	7/2/2018	253.08
CV818186	VB801224	VN119568 / 002 CITY OF KETTERING	7/2/2018	24,172.34
CD811793		VN127206 / 003 CLARK COUNTY SHERIFF	6/27/2018	15.50
CD811798		VN127206 / 003 CLARK COUNTY SHERIFF	6/27/2018	54.50
CD811963		VN125842 / 001 CLOTHES THAT WORK	6/27/2018	2,000.00
ZZ895800	CV735800	VN125842 / 001 CLOTHES THAT WORK	6/27/2018	406.50
ZZ895811	CV735811	VN125842 / 001 CLOTHES THAT WORK	6/27/2018	1,448.50
CV817774	VB800470	VN149035 / 001 CNE GAS HOLDINGS	6/27/2018	1,135.69
CV817793	VB800469	VN149035 / 001 CNE GAS HOLDINGS	6/27/2018	1,686.83
CD812124		VN120519 / 002 COMMERCIAL PARTS & SERV.	7/2/2018	1,359.76
CV817831	VB800180	VN120519 / 002 COMMERCIAL PARTS & SERV.	6/27/2018	302.75
CV817850	VB800180	VN120519 / 002 COMMERCIAL PARTS & SERV.	6/27/2018	1,001.10
CV817549	VB800357	VN125079 / 007 COMMUNITY INSURANCE COMPANY (ACH)	6/26/2018	870,539.34
TL800509	RT890377	E-38-010120 / 001 CONNIE JO VILLELLI	6/27/2018	573.60
CV818097	VB800358	VN149925 / 001 CORE & MAIN LP	7/2/2018	31.76
CD812159		VN150484 / 001 COREYS AUTO REPAIR LLC	6/28/2018	25.00
CD812067		VN119849 / 001 COUNTY ENGINEERS	6/28/2018	120.00
CD811936		VN120241 / 003 COX MEDIA GROUP-OHIO	6/29/2018	166.50
CD811945		VN120241 / 004 COX MEDIA GROUP-OHIO	6/28/2018	610.00
CV817899	PO801983	VN120241 / 014 COX MEDIA GROUP-OHIO	6/27/2018	35,068.30
CV818046	VB801416	VN100703 / 001 CRAIG HEINTZ	6/29/2018	1,750.00
IV802797	VV801659	VN140464 / 001 CRISTY OAKES ATTY	6/26/2018	350.00
CD811931		VN146052 / 001 CROWDER-DETENTION INC	6/26/2018	200.00
CV818019	VB801052	VN124978 / 001 CROWN PERSONNEL SERVICES INC	6/28/2018	54,829.40
CD811622		VN101328 / 001 CUMMINS BRIDGEWAY LLC	6/29/2018	727.84
IZ800079		9999999999 / 999 CYNTHIA BROWN	6/26/2018	200.00
CV817815	VB800825	VN126944 / 001 D & S AUTO PARTS INC	6/27/2018	95.99
CV817819	VB800825	VN126944 / 001 D & S AUTO PARTS INC	6/27/2018	34.47
CV817823	VB800825	VN126944 / 001 D & S AUTO PARTS INC	6/27/2018	57.59
CV818162	VB800825	VN126944 / 001 D & S AUTO PARTS INC	7/2/2018	7.35
CV818164	VB800825	VN126944 / 001 D & S AUTO PARTS INC	7/2/2018	17.81
CD811723		VN151867 / 001 D&D GRILL RENTAL LLC	6/27/2018	150.00



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CB805107	VV801567	VN131963 / 002 DAIKIN APPLIED AMERICAS INC	6/29/2018	1,571.20
CV818026	PO801067	VN124379 / 001 DANCO LETTERING	6/28/2018	1,128.00
CV818027	PO801067	VN124379 / 001 DANCO LETTERING	6/28/2018	433.56
MI804158		E-18-900050 / 001 DANIEL BISH	6/28/2018	24.53
CD811930		E-35-926604 / 001 DANIEL C. MCCONNELL	6/26/2018	90.00
MV800130		9999999999 / 999 DARLENE CALI	6/28/2018	6.00
MV800132		9999999999 / 999 DAVE GAMBRELL	6/26/2018	6.00
MV800132		9999999999 / 999 DAVID COCHRAN	6/26/2018	12.00
CD811990		E-36-100116 / 001 DAVID EUGENE BLACKWELL	6/29/2018	70.00
CD811934		VN155371 / 001 DAVID M DEUTSCH ATTORNEY AT LAW	6/28/2018	200.00
CB805091	VV804518	VN156518 / 001 DAVID M DOBSON	6/29/2018	90.00
CD811760		VN119400 / 001 DAVIDS RELIABLE GLASS INC	6/26/2018	27.48
IV802795	VV801659	VN102578 / 001 DAWN S GARRETT ATTY AT LAW	6/26/2018	675.00
CB805324	VV804523	VN120792 / 001 DAYBREAK, INC.	7/2/2018	360.00
CD812221		VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	7/2/2018	45.00
CV817941	PO802225	VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	6/28/2018	50.00
CV817942	PO801872	VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	6/28/2018	45.00
CV817951	PO801872	VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	6/28/2018	45.00
CV817952	PO801872	VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	6/28/2018	45.00
CV817954	PO801872	VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	6/28/2018	45.00
CD811949		VN123657 / 001 DAYTON BAR ASSOCIATION	6/28/2018	160.00
CD811951		VN123657 / 001 DAYTON BAR ASSOCIATION	6/28/2018	275.00
CD811952		VN123657 / 001 DAYTON BAR ASSOCIATION	6/28/2018	150.00
CB805291	VV801289	VN122792 / 002 DAYTON PARTS CO NAPA	7/2/2018	344.32
CB805292	VV801289	VN122792 / 002 DAYTON PARTS CO NAPA	7/2/2018	149.88
CB805293	VV801289	VN122792 / 002 DAYTON PARTS CO NAPA	7/2/2018	20.46
CV817803	VB800678	VN122792 / 002 DAYTON PARTS CO NAPA	6/27/2018	139.99
CV817804	VB801428	VN122792 / 002 DAYTON PARTS CO NAPA	6/27/2018	49.80
CV817806	VB800678	VN122792 / 002 DAYTON PARTS CO NAPA	6/27/2018	328.92
CV817807	VB800677	VN122792 / 002 DAYTON PARTS CO NAPA	6/27/2018	10.16
CV817808	VB801428	VN122792 / 002 DAYTON PARTS CO NAPA	6/27/2018	18.40
CV817809	VB801428	VN122792 / 002 DAYTON PARTS CO NAPA	6/27/2018	43.96
CV817816	VB801428	VN122792 / 002 DAYTON PARTS CO NAPA	6/27/2018	4.70
CV817917	VB800678	VN122792 / 002 DAYTON PARTS CO NAPA	6/28/2018	377.38
CV817918	VB800678	VN122792 / 002 DAYTON PARTS CO NAPA	6/28/2018	9.04
CV817919	VB800678	VN122792 / 002 DAYTON PARTS CO NAPA	6/28/2018	86.72



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV817964	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/28/2018	13.90
CV817967	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/28/2018	14.97
CV817968	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/28/2018	21.16
CV817969	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/28/2018	14.50
CV817970	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/28/2018	22.00
CV817973	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/28/2018	313.79
CV817974	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/28/2018	162.69
CV818058	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/29/2018	1,346.69
CV818071	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/29/2018	192.41
CV818072	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	6/29/2018	22.48
CV818073	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	6/29/2018	484.12
CV818074	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	6/29/2018	47.98
CV818090	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	7/2/2018	166.09
CV818091	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	7/2/2018	40.09
CV818136	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	7/2/2018	195.48
CD811661	VN119294	/ 002 DAYTON POWER AND LIGHT	7/2/2018	400.00
CV817776	VB800186 VN119294	/ 003 DAYTON POWER AND LIGHT	6/27/2018	8,899.21
CV817777	VB800757 VN119294	/ 003 DAYTON POWER AND LIGHT	6/27/2018	5,852.36
CV817778	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	21.54
CV817779	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	225.77
CV817780	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	11.67
CV817786	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	18.03
CV817787	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	17.67
CV817788	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	1,104.79
CV817798	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	123.91
CV817799	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	109.10
CV817800	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	27.36
CV817802	VB800427 VN119294	/ 007 DAYTON POWER AND LIGHT	6/27/2018	60.41
CV817915	VB800422 VN119294	/ 003 DAYTON POWER AND LIGHT	6/28/2018	2,604.49
CV817946	VB800312 VN119294	/ 007 DAYTON POWER AND LIGHT	6/28/2018	24.34
CV817989	VB800312 VN119294	/ 007 DAYTON POWER AND LIGHT	6/28/2018	22.24
CV817991	VB800312 VN119294	/ 007 DAYTON POWER AND LIGHT	6/28/2018	23.80
CV817992	VB800312 VN119294	/ 007 DAYTON POWER AND LIGHT	6/28/2018	26.44
CV817994	VB701608 VN119294	/ 003 DAYTON POWER AND LIGHT	6/28/2018	8,971.21
CV818124	VB800422 VN119294	/ 003 DAYTON POWER AND LIGHT	7/2/2018	2,106.77
CV818125	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	7/2/2018	48.05



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME			PAY DATE	CLEARED FOR PAYMENT
CV818126	VB800718	VN119294	/ 007	DAYTON POWER AND LIGHT	7/2/2018	30.68
CV818127	VB800718	VN119294	/ 007	DAYTON POWER AND LIGHT	7/2/2018	25.21
CV818128	VB800719	VN119294	/ 007	DAYTON POWER AND LIGHT	7/2/2018	13.00
CV818129	VB800186	VN119294	/ 007	DAYTON POWER AND LIGHT	7/2/2018	503.94
CV818130	VB800426	VN119294	/ 007	DAYTON POWER AND LIGHT	7/2/2018	10.98
CV818131	VB800426	VN119294	/ 007	DAYTON POWER AND LIGHT	7/2/2018	37.64
IZ800079		VN119294	/ 002	DAYTON POWER AND LIGHT	6/26/2018	136.97
IZ800081		VN119294	/ 002	DAYTON POWER AND LIGHT	6/28/2018	4,353.67
IZ800082		VN119294	/ 002	DAYTON POWER AND LIGHT	7/2/2018	1,503.12
CD811905		VN119298	/ 001	DAYTON STENCIL WORKS CO	6/27/2018	12.74
CV818168	VB800953	VN126147	/ 001	DAYTON TOOL CRIB INC	7/2/2018	100.00
IV802802	VV801659	VN118835	/ 001	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/26/2018	750.00
TL800513	RT890330	E-38-777274	/ 001	DEBORAH J. HARVEY	6/27/2018	2,007.13
CD811769		VN147632	/ 001	DEHIELO INC	6/26/2018	303.32
CD812095		VN156853	/ 001	DELAQUAN LARK	7/2/2018	250.00
CV818185	PO801073	VN136491	/ 003	DELL MARKETING LP	7/2/2018	102,342.35
IZ800082		9999999999	/ 999	DELMAR ODOM	7/2/2018	200.00
CV818151	PO801981	VN131209	/ 001	DEMCO INC	7/2/2018	1,709.44
CV818152	PO802116	VN131209	/ 001	DEMCO INC	7/2/2018	318.11
MV800132		9999999999	/ 999	DENNIS RICHARDSON	6/26/2018	6.00
MV800130		9999999999	/ 999	DENNIS YUX	6/28/2018	9.03
CB805129	VV804524	VN151425	/ 001	DETROIT BEHAVIORAL INSTITUTE INC	6/27/2018	16,895.00
CB805130	VV804524	VN151425	/ 001	DETROIT BEHAVIORAL INSTITUTE INC	6/27/2018	7,630.00
MV800130		9999999999	/ 999	DIANNE HASSE	6/28/2018	6.00
CD811357		VN127922	/ 001	DIEBOLD INC	6/29/2018	949.66
CD811831		VN138098	/ 001	DIRECTV INC	6/27/2018	131.54
CD812064		VN138098	/ 001	DIRECTV INC	6/29/2018	25.25
CD811997		VN156231	/ 001	DMARCO SHAW	7/2/2018	100.00
CD812013		VN156231	/ 001	DMARCO SHAW	7/2/2018	50.00
CD812100		VN156757	/ 001	DONAVON AZBILL	7/2/2018	250.00
CD812078		VN124992	/ 001	DONET INC	6/29/2018	40.99
CV817843	VB800513	VN124992	/ 001	DONET INC	6/27/2018	536.99
MV800132		9999999999	/ 999	DONNA BARRETT	6/26/2018	6.00
CD811961		VN119608	/ 001	DOROTHY LANE MARKET INC	6/28/2018	123.80
CD812047		VN119608	/ 001	DOROTHY LANE MARKET INC	6/29/2018	195.00
CD812195		VN119608	/ 001	DOROTHY LANE MARKET INC	7/2/2018	258.80



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV817938	VB801059	VN119608 / 001 DOROTHY LANE MARKET INC	6/28/2018	178.98
CV817939	PO802228	VN119608 / 001 DOROTHY LANE MARKET INC	6/28/2018	262.75
CV817987	VB800350	VN119608 / 001 DOROTHY LANE MARKET INC	6/28/2018	1,429.73
CV817795	VB800717	VN119276 / 003 DUKE ENERGY	6/27/2018	21.07
CV817796	VB800717	VN119276 / 003 DUKE ENERGY	6/27/2018	12.68
CV817797	VB800717	VN119276 / 003 DUKE ENERGY	6/27/2018	42.58
CD811928		VN123962 / 001 DUNGAN & LEFEVRE CO LPA	6/28/2018	200.00
MV800132		9999999999 / 999 DWIGHT ANTHONY CROSBY	6/26/2018	6.00
CD811978		VN125954 / 001 E.H.S. TECHNOLOGY GROUP INC.	6/28/2018	275.00
CV817894	CE800055	VN125600 / 001 EAST END COMMUNITY SERVICES CORP	6/27/2018	1,610.25
CB805122	VV804524	VN119822 / 005 EASTWAY CORPORATION	6/27/2018	5,726.52
CB805201	VV804554	VN119822 / 005 EASTWAY CORPORATION	7/2/2018	284.70
CV818052	PO802080	VN123403 / 001 EATON FORM INC.	6/29/2018	1,052.00
MI804156		E-13-431433 / 001 EDWARD S. SCHLAACK	6/28/2018	12.54
MI804166		E-13-357982 / 001 ELIZABETH H. MATHENA	6/29/2018	102.46
MV800130		9999999999 / 999 ELIZABETH HECKER	6/28/2018	9.03
CD811700		VN115092 / 001 ELIZABETH MURRAY PHD	6/27/2018	700.00
CV818092	VB801482	VN115092 / 001 ELIZABETH MURRAY PHD	7/2/2018	2,000.00
MV800130		9999999999 / 999 ELIZABETH VIRGIN	6/28/2018	9.03
CB805338	VV804524	VN125741 / 001 ENA INC	7/2/2018	9,796.00
CB805341	VV804524	VN125741 / 001 ENA INC	7/2/2018	8,339.00
CV818060	VB800367	VN122441 / 001 ENERWISE INCORPORATED	6/29/2018	806.36
CV818062	VB801401	VN122441 / 001 ENERWISE INCORPORATED	6/29/2018	1,390.00
CV818063	VB801401	VN122441 / 001 ENERWISE INCORPORATED	6/29/2018	1,200.00
CD811977		VN153109 / 001 ENVIRONMENTAL SAMPLING SUPPLY, INC	7/2/2018	546.00
MI804169		E-34-001859 / 001 ERIC ANDREW MOODY	7/2/2018	95.16
MV800130		9999999999 / 999 ERIC BEACH	6/28/2018	14.08
CD811744		E-40-014993 / 001 ERIC J. SHAFER	6/26/2018	594.97
CV817944	VB800323	VN100036 / 001 EVERETT J PRESCOTT INC	6/28/2018	28.40
CV818108	VB800323	VN100036 / 001 EVERETT J PRESCOTT INC	7/2/2018	757.75
CD812097		VN155131 / 001 FAITH STATEN	7/2/2018	250.00
CV817898	VB800496	VN119606 / 003 FAMILY SERVICE ASSOCIATION	6/27/2018	1,300.00
CD811721		VN132008 / 001 FASTENAL COMPANY	6/27/2018	12.90
CD812232		VN132008 / 001 FASTENAL COMPANY	7/2/2018	27.73
CD812245		VN136321 / 001 FEDEX	7/2/2018	222.05
CV818048	VB800519	VN136321 / 001 FEDEX	6/29/2018	36.89



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CV817782	VB800509	VN134397 / 003 FERGUSON ENTERPRISES	6/27/2018	674.06
CV817783	VB800991	VN134397 / 003 FERGUSON ENTERPRISES	6/27/2018	3,526.80
CV817957	VB800324	VN134397 / 003 FERGUSON ENTERPRISES	6/28/2018	920.00
MV800132		9999999999 / 999 FOOREST SHEPHER	6/26/2018	6.00
CD811868		E-11-059328 / 001 FRANCISCO B. MARTINEZ	6/27/2018	150.00
CD811747		VN127423 / 002 FRANKLIN COUNTY SHERIFF	6/27/2018	20.40
CD811791		VN127423 / 002 FRANKLIN COUNTY SHERIFF	6/27/2018	0.49
CD811795		VN127423 / 002 FRANKLIN COUNTY SHERIFF	6/27/2018	19.49
IZ800079		VN152249 / 001 FREEDOM FOR LIVING PROPERTY MGMT	6/26/2018	287.00
IV802825	VV801659	VN122055 / 001 FREUND FREEZE & ARNOLD	7/2/2018	1,240.06
CD811948		VN153436 / 001 FRIENDS SERVICE COMPANY INC	6/28/2018	250.00
CV817871	VB801056	VN153436 / 001 FRIENDS SERVICE COMPANY INC	6/27/2018	79.00
CV817653	VB800639	VN144707 / 001 FRONTIER COMMUNICATIONS OF AMERICA INC	6/26/2018	394.48
CV818177	VB800645	VN144707 / 001 FRONTIER COMMUNICATIONS OF AMERICA INC	7/2/2018	587.53
CV818178	VB800645	VN144707 / 001 FRONTIER COMMUNICATIONS OF AMERICA INC	7/2/2018	61.57
CV817828	PO802098	VN120065 / 001 FRYMAN KUCK GENERAL CONTRACTORS, INC	6/27/2018	4,290.00
IZ800079		VN156501 / 001 FW GRAFTON LLC	6/26/2018	1,217.00
CV817866	CE700398	VN156219 / 001 G I FORSTATER	6/27/2018	25,975.00
IV802792	VV801659	VN117426 / 001 GARY C SCHAENGOLD, ATTY	6/26/2018	211.00
CD812084		VN137669 / 007 GE CAPITAL	6/29/2018	428.00
CD811694		VN119714 / 001 GEM CITY CHEMICALS INC	6/27/2018	273.50
CB804651	VV801571	VN120334 / 001 GEM CITY KEY SHOP, INC.	6/26/2018	42.00
CB804652	VV801571	VN120334 / 001 GEM CITY KEY SHOP, INC.	6/26/2018	15.00
CD811925		VN156979 / 001 GENE HARSHAW	6/27/2018	200.00
CV817753	VB701597	VN101475 / 008 GENERAL ELECTRIC CAPITAL CORP	6/26/2018	110.58
CV818068	PO801166	VN127034 / 002 GEO BYERS SON HOLDING LLC	6/29/2018	109,930.00
CM800287	VB800042	VN130700 / 001 GORDON FOOD SERVICE INC	7/2/2018	(457.32)
CV817668	VB800671	VN130700 / 001 GORDON FOOD SERVICE INC	6/26/2018	566.60
CV817669	VB800671	VN130700 / 001 GORDON FOOD SERVICE INC	6/26/2018	86.72
CV817671	VB800671	VN130700 / 001 GORDON FOOD SERVICE INC	6/26/2018	92.29
CV817672	VB800671	VN130700 / 001 GORDON FOOD SERVICE INC	6/26/2018	855.05
CV817752	VB701593	VN130700 / 001 GORDON FOOD SERVICE INC	6/26/2018	190.58
CV817842	VB800042	VN130700 / 001 GORDON FOOD SERVICE INC	6/27/2018	1,425.18
CV817995	VB701593	VN130700 / 001 GORDON FOOD SERVICE INC	6/28/2018	117.20
CV818161	PO800301	VN130700 / 001 GORDON FOOD SERVICE INC	7/2/2018	10.99



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CV818163	PO800301	VN130700	/ 001	GORDON FOOD SERVICE INC	7/2/2018	53.73
CV818165	PO800301	VN130700	/ 001	GORDON FOOD SERVICE INC	7/2/2018	1,354.98
CV818167	PO800301	VN130700	/ 001	GORDON FOOD SERVICE INC	7/2/2018	1,382.16
CV818169	PO800301	VN130700	/ 001	GORDON FOOD SERVICE INC	7/2/2018	329.01
CD811688		VN134469	/ 001	GOVERNMENT SCIENTIFIC SOURCE INC	6/27/2018	386.19
CD811853		VN134469	/ 001	GOVERNMENT SCIENTIFIC SOURCE INC	6/26/2018	222.74
CD812165		VN134469	/ 001	GOVERNMENT SCIENTIFIC SOURCE INC	7/2/2018	346.80
CV818093	VB800832	VN134469	/ 001	GOVERNMENT SCIENTIFIC SOURCE INC	7/2/2018	1,154.02
CD811960		VN148023	/ 001	GRAPHIC ARTS SERVICE & SUPPLY	6/28/2018	230.13
CB805204	VV801825	VN101452	/ 001	GRAYBAR ELECTRIC CO. INC.	6/27/2018	73.45
CD811779		VN101452	/ 001	GRAYBAR ELECTRIC CO. INC.	6/26/2018	752.14
CD811807		VN101452	/ 001	GRAYBAR ELECTRIC CO. INC.	6/26/2018	54.83
CV817923	PO801801	VN124393	/ 001	GREAT NORTHERN CONSULTING SERVICES	6/28/2018	1,382.00
CV817914	CE800207	VN156487	/ 001	GREATER DAYTON CONSTRUCTION LTD.	6/27/2018	154,239.82
IZ800080		VN127205	/ 004	GREATER DAYTON PREMIER MANAGEMENT	6/27/2018	422.00
CD811794		VN127215	/ 003	GREENE COUNTY SHERIFF	6/27/2018	29.00
MV800130		9999999999	/ 999	GREG BURGEMAN	6/28/2018	9.03
MV800130		9999999999	/ 999	GRETТА JUDD	6/28/2018	13.07
CD811707		VN119687	/ 002	GRISMER TIRE COMPANY	6/27/2018	54.24
CD811708		VN119687	/ 002	GRISMER TIRE COMPANY	6/27/2018	48.98
IZ800079		VN122574	/ 002	GUARDIAN WATER & POWER	6/26/2018	19.30
TL800481	RT890213	E-18-848298	/ 001	GWENDOLYN EBERLY	6/26/2018	1,027.63
CD812235		VN132465	/ 002	HACH COMPANY	7/2/2018	524.28
CB805167	VV803737	VN125319	/ 001	HAMCO X-RAY INC	6/28/2018	1,080.00
ZZ890782	CD701028	VN126800	/ 001	HANNAH'S TREASURE CHEST	7/2/2018	180.00
CD812016		VN156848	/ 001	HARAGWIN DOIRON	7/2/2018	50.00
CD811714		VN124088	/ 001	HASSLER COMMUNICATION SYSTEMS TECH, INC.	6/27/2018	300.00
MV800130		9999999999	/ 999	HEIDI MCGREW	6/28/2018	6.00
IV802823	VV801661	VN144418	/ 001	HEMENWAY LAW OFFICE LLC	6/26/2018	396.00
CD811896		VN120413	/ 001	HM COMPANY	6/27/2018	189.39
CB805124	VV801019	VN148508	/ 001	HOLLAND & MUIRDEN ATTYS AT LAW	6/27/2018	296.00
CB805125	VV801019	VN148508	/ 001	HOLLAND & MUIRDEN ATTYS AT LAW	6/27/2018	12.00
CV818044	VB800536	VN135224	/ 016	HOME DEPOT CREDIT SERVICES	6/28/2018	162.51
CV818105	VB800316	VN135224	/ 002	HOME DEPOT CREDIT SERVICES	7/2/2018	118.90
CV818106	VB800316	VN135224	/ 002	HOME DEPOT CREDIT SERVICES	7/2/2018	2.63
CV818114	VB800316	VN135224	/ 002	HOME DEPOT CREDIT SERVICES	7/2/2018	72.95



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CV818115	VB800316	VN135224 / 002 HOME DEPOT CREDIT SERVICES	7/2/2018	26.94
CV818117	VB800316	VN135224 / 002 HOME DEPOT CREDIT SERVICES	7/2/2018	21.97
CV818118	VB800316	VN135224 / 002 HOME DEPOT CREDIT SERVICES	7/2/2018	19.97
CV817868	VB800981	VN121358 / 011 HUNTINGTON NATIONAL BANK	6/27/2018	33,296.49
CV817785	VB801179	VN155547 / 001 HYDROMAX USA LLC	6/27/2018	15,065.00
CB805270	VV804523	VN156393 / 001 HYS HANDS INC	6/29/2018	20,062.00
CV817771	VB800054	VN147949 / 001 ICP, INC.	6/27/2018	325.00
CV817817	VB800051	VN147949 / 001 ICP, INC.	6/27/2018	1,454.41
CV817818	VB801460	VN147949 / 001 ICP, INC.	6/27/2018	1,502.16
CV817821	VB800051	VN147949 / 001 ICP, INC.	6/27/2018	97.84
IZ800082		VN139447 / 001 IDA E SMITH	7/2/2018	925.00
CD811869		VN156978 / 001 INDIANA INSTITUTE OF TECHNOLOGY INC	6/28/2018	450.00
CD812154		VN153275 / 001 INDY TRANSLATIONS LLC	6/29/2018	260.00
MV800132		9999999999 / 999 J.R. (MINOR)	6/26/2018	6.00
IV802855	VV801659	VN153055 / 001 JACOB A KOVACH LAW CO LPA	7/2/2018	443.00
IV802856	VV801659	VN153055 / 001 JACOB A KOVACH LAW CO LPA	7/2/2018	750.00
IV802857	VV801659	VN153055 / 001 JACOB A KOVACH LAW CO LPA	7/2/2018	750.00
IV802858	VV801659	VN153055 / 001 JACOB A KOVACH LAW CO LPA	7/2/2018	294.00
MI804120		E-11-197587 / 001 JACQUELINE BROOKS BAILEY	7/2/2018	103.77
MV800130		9999999999 / 999 JAMES A SETSER	6/28/2018	13.07
CV818061	PO802156	VN155699 / 001 JAMES E CUNDIFF	6/29/2018	3,600.00
MV800132		9999999999 / 999 JAMES P JURGENS	6/26/2018	6.00
CD812088		VN154414 / 001 JEFF MORRIS	6/29/2018	147.00
IZ800079		VN117819 / 002 JEFFERSON RESIDENCE LP	6/26/2018	374.78
IV802793	VV801659	VN118926 / 001 JEFFREY D LIVINGSTON ATTY	6/26/2018	407.00
CD811932		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD811935		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD811938		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD811939		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD811940		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD811942		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD811943		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD811944		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
CD812014		VN109626 / 001 JEFFREY HAZLETT ATTY	6/28/2018	200.00
IV802798	VV801659	VN111252 / 001 JEFFREY T GRAMZA	6/26/2018	295.00
CD811847		VN156654 / 001 JEN SKYLINE INC.	6/28/2018	42,825.01



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IV802787	VV801659 VN105574	/ 001 JENNIFER S GETTY ATTY	6/26/2018	210.00
IV802788	VV801659 VN105574	/ 001 JENNIFER S GETTY ATTY	6/26/2018	330.00
IV802865	VV801659 VN105574	/ 001 JENNIFER S GETTY ATTY	7/2/2018	750.00
IZ800082	VN156915	/ 001 JMKK PROPERTIES	7/2/2018	450.00
CB805205	VV801292 VN119581	/ 001 JOHN A BECKER CO INC	7/2/2018	104.75
CB805206	VV801289 VN119581	/ 001 JOHN A BECKER CO INC	6/27/2018	334.98
CV817781	VB801145 VN119581	/ 001 JOHN A BECKER CO INC	6/27/2018	15.72
CV818006	VB801064 VN119581	/ 001 JOHN A BECKER CO INC	6/28/2018	53.80
CV818059	VB801145 VN119581	/ 001 JOHN A BECKER CO INC	6/29/2018	735.00
IV802814	VV801661 VN145379	/ 001 JOHN PINARD	6/26/2018	332.00
MV800130	9999999999	/ 999 JOHN R DILLION	6/28/2018	10.55
CD812089	E-11-954162	/ 001 JONATHAN C RIKE	7/2/2018	25.00
MV800130	9999999999	/ 999 JOSEPH NORTH	6/28/2018	13.07
MI804172	E-11-913491	/ 001 JOSEPH W. SHAW JR.	6/29/2018	91.02
CB805115	VV804523 VN156869	/ 001 JOZLYN S CANTRELL	6/27/2018	13,952.00
CV817545	VB800348 VN101837	/ 003 JPMORGAN CHASE BANK NA (ACH)	6/26/2018	13,281.32
CV817637	VB801324 VN101837	/ 003 JPMORGAN CHASE BANK NA (ACH)	6/28/2018	2,400.00
MI804134	E-54-630707	/ 001 JULIA J. MAUK	6/26/2018	95.92
MV800132	9999999999	/ 999 JULIE VIGO	6/26/2018	12.00
MV800132	9999999999	/ 999 JUSTICE UHRIG	6/26/2018	6.00
MV800130	9999999999	/ 999 JUSTYN PILKINGTON	6/28/2018	10.55
CB805233	VV800880 VN123067	/ 001 K E ROSE COMPANY	6/28/2018	461.40
MV800132	9999999999	/ 999 KALAH LREAL	6/26/2018	6.00
CD811827	VN155850	/ 001 KAREN M MULLER	7/2/2018	399.00
CD811834	VN155850	/ 001 KAREN M MULLER	7/2/2018	133.00
CD812176	E-37-799342	/ 001 KAREN M VANCO	7/2/2018	53.92
CD811848	VN156546	/ 001 KATHLEEN M ODONNELL	6/27/2018	466.13
IV802817	VV801661 VN142082	/ 001 KATHRYN BOWLING	6/26/2018	797.00
MI804068	E-08-880677	/ 001 KATHRYN L. SHIELDS	6/26/2018	26.92
CB805101	VV804518 VN156718	/ 001 KEITH ISAAC	6/29/2018	200.00
MI804168	E-34-899247	/ 001 KENNETH W. BOUTWELL	7/2/2018	83.60
MV800130	9999999999	/ 999 KIMBERLY D MUMPOWER	6/28/2018	6.00
IV802819	VV801661 VN155321	/ 001 KIMBERLY MELCHOR	6/26/2018	115.00
MV800130	9999999999	/ 999 KIMBERLY VIARS	6/28/2018	6.00
CV818007	PO802213 VN149156	/ 001 KIRK GILLUM	6/28/2018	4,250.00
CD811715	VN130119	/ 001 K-LOG, INC	6/27/2018	528.47



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CV818159	PO800298	VN119818	/ 001	KLOSTERMANS BAKING CO	7/2/2018	46.64
CV818171	VB701619	VN119818	/ 001	KLOSTERMANS BAKING CO	7/2/2018	91.75
CV818172	VB701619	VN119818	/ 001	KLOSTERMANS BAKING CO	7/2/2018	91.75
CV818173	VB701619	VN119818	/ 001	KLOSTERMANS BAKING CO	7/2/2018	91.75
CD811923		VN156685	/ 001	KRISTEN LACAZE	6/28/2018	995.00
CD812060		VN119329	/ 004	KROGER CO	6/29/2018	3.99
CV817751	VB701594	VN119329	/ 002	KROGER CO	6/26/2018	51.46
CV817996	VB701594	VN119329	/ 002	KROGER CO	6/28/2018	57.42
CV817925	PO802021	VN100440	/ 002	KRONOS INC	6/28/2018	5,956.51
MI804153		E-18-939317	/ 001	LARRY LASH	6/28/2018	9.27
IV802832	VV801659	VN147492	/ 001	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/2/2018	395.00
IV802833	VV801659	VN147492	/ 001	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/2/2018	245.00
IV802812	VV801661	VN155876	/ 001	LENNEN LAW LLC	6/26/2018	4,957.95
IV802816	VV801661	VN155876	/ 001	LENNEN LAW LLC	6/26/2018	724.00
CB805171	VV800880	VN119769	/ 001	LENZ INC.	6/28/2018	47.01
CB805176	VV800880	VN119769	/ 001	LENZ INC.	6/28/2018	78.76
CD812194		VN119769	/ 001	LENZ INC.	7/2/2018	72.36
IZ800081		9999999999	/ 999	LEO I. SMITH	6/28/2018	200.00
MV800130		9999999999	/ 999	LEONARD GRIFFEN	6/28/2018	14.08
CD811833		VN153016	/ 001	LEVEL 3 COMMUNICATIONS LLC	6/27/2018	728.29
CV817414	CE800004	VN153016	/ 001	LEVEL 3 COMMUNICATIONS LLC	6/26/2018	4,626.50
CV817852	VB800548	VN136205	/ 002	LEXISNEXIS RISK DATA MANAGEMENT INC	6/27/2018	706.85
CV817947	VB800269	VN136205	/ 002	LEXISNEXIS RISK DATA MANAGEMENT INC	6/28/2018	179.67
CV817667	CE700322	VN103925	/ 001	LIGHTHOUSE YOUTH SERVICES INC	6/26/2018	18,429.68
CD811766		VN119923	/ 001	LINCOLN STORAGE INC	6/26/2018	712.00
CD811767		VN119923	/ 001	LINCOLN STORAGE INC	6/26/2018	390.00
CV817977	VB801006	VN119923	/ 001	LINCOLN STORAGE INC	6/28/2018	59.00
IV802800	VV801659	VN156496	/ 001	LISA M BRUDER	6/26/2018	110.00
IV802868	VV801659	VN156496	/ 001	LISA M BRUDER	7/2/2018	260.00
MV800130		9999999999	/ 999	LISA M ROSE-SHELL	6/28/2018	10.55
MV800132		9999999999	/ 999	LITISHA BOCOCK	6/26/2018	6.00
CD811739		VN149814	/ 001	LIZARD APPAREL & PROMOTIONS LLC	6/26/2018	652.68
TL800496	RT890436	E-13-186554	/ 001	LORELEI R. HAGANS-FLOYD	6/27/2018	613.70
MV800130		9999999999	/ 999	LORI L WARD	6/28/2018	6.00
CD812156		VN134754	/ 008	LOWES HOME CENTERS INC	6/28/2018	35.77
CV817639	VB801142	VN134754	/ 008	LOWES HOME CENTERS INC	6/26/2018	17.60



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CV817640	VB801142	VN134754	/ 008	LOWES HOME CENTERS INC	6/26/2018	2.16
CV817641	VB801142	VN134754	/ 008	LOWES HOME CENTERS INC	6/26/2018	24.65
CV817749	VB701586	VN134754	/ 008	LOWES HOME CENTERS INC	6/26/2018	277.90
CV817750	VB701586	VN134754	/ 008	LOWES HOME CENTERS INC	6/27/2018	26.99
CV817997	VB701586	VN134754	/ 008	LOWES HOME CENTERS INC	6/28/2018	79.00
CV817998	VB701586	VN134754	/ 008	LOWES HOME CENTERS INC	6/28/2018	13.96
CV817999	VB701586	VN134754	/ 008	LOWES HOME CENTERS INC	6/28/2018	435.22
CV818000	VB701586	VN134754	/ 008	LOWES HOME CENTERS INC	6/28/2018	310.33
CV818176	PO802283	VN134754	/ 008	LOWES HOME CENTERS INC	7/2/2018	353.39
CB805203	VV800688	VN125210	/ 002	LYKINS OIL COMPANY	6/27/2018	19,686.43
MV800130		9999999999	/ 999	LYNDSAY HAVEY	6/28/2018	9.03
CD811849		VN120922	/ 001	MACKIL INC	6/27/2018	276.25
CV817936	VB801060	VN120922	/ 001	MACKIL INC	6/28/2018	151.20
IF890074	IF800074	VN101353	/ 001	MADELYN OR CHRIS HAYWOOD	7/2/2018	151.49
CD811790		VN127431	/ 002	MADISON CO SHERIFF OFFICE	6/27/2018	17.50
CD811837		VN127431	/ 002	MADISON CO SHERIFF OFFICE	6/27/2018	17.50
CD812215		VN123748	/ 001	MANUFACTURES EDUCATION COUNCIL INC	6/29/2018	365.00
CB805104	VV804518	VN154320	/ 001	MARGARET MERLE	6/29/2018	30.00
CB805149	VV804518	VN154320	/ 001	MARGARET MERLE	6/27/2018	90.00
CD811819		VN155927	/ 001	MARK H. RAPIER	6/28/2018	926.10
CD811821		VN155927	/ 001	MARK H. RAPIER	6/28/2018	94.50
CB805093	VV804518	VN116297	/ 001	MARY OR WILLIAM DULEY	6/29/2018	30.00
CB805127	VV804524	VN120177	/ 002	MARYHAVEN INC	6/27/2018	2,050.20
CB805128	VV804524	VN120177	/ 002	MARYHAVEN INC	6/27/2018	2,118.54
CD811947		VN101932	/ 002	MATTHEW BENDER & CO INC	6/28/2018	977.20
CD812106		VN156933	/ 001	MATTHEW LEE	7/2/2018	250.00
CD811817		VN129813	/ 001	MC CRACKEN LABEL COMPANY	6/27/2018	33.52
CD811818		VN129813	/ 001	MC CRACKEN LABEL COMPANY	6/27/2018	305.29
CV817838	VB801417	VN132032	/ 001	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/27/2018	3,338.47
CV817839	VB800071	VN132032	/ 001	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/27/2018	237.34
CV817840	VB800070	VN132032	/ 001	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/27/2018	745.03
CV817841	VB801313	VN132032	/ 001	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/27/2018	4,405.50
CB805180	VV800690	VN129814	/ 001	MCMaster-CARR SUPPLY CO.	6/28/2018	15.35
CD811924		VN153417	/ 001	MEDPRO WASTE DISPOSAL LLC	6/28/2018	203.96
MV800132		9999999999	/ 999	MEG ANN SHAKLIN	6/26/2018	6.00
MV800132		9999999999	/ 999	MEG ANN SHANKLIN	6/26/2018	6.00



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MV800130	9999999999 / 999	MELANIE LOWE	6/28/2018	10.55
MV800130	9999999999 / 999	MELISSA SIERADZKI	6/28/2018	6.00
CV817713	VB801365 VN120732 / 001	MERCHANTS SECURITY SERV.	6/26/2018	6,092.42
CV817890	VB800809 VN120732 / 001	MERCHANTS SECURITY SERV.	6/27/2018	793.80
CV817901	VB800809 VN120732 / 001	MERCHANTS SECURITY SERV.	6/27/2018	793.80
CV817921	VB801364 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	6,877.21
CV818032	VB800554 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	675.80
CV818033	VB800554 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	2,027.40
CV818034	VB800554 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	74.12
CV818035	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	3,539.03
CV818036	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	2,751.84
CV818037	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	582.12
CV818038	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	529.20
CV818039	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	777.26
CV818040	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	3,532.41
CV818041	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	582.12
CV818042	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	529.20
CV818043	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	807.03
CV818045	VB800553 VN120732 / 001	MERCHANTS SECURITY SERV.	6/28/2018	2,751.84
CV818053	VB801365 VN120732 / 001	MERCHANTS SECURITY SERV.	6/29/2018	6,271.02
CD811588	VN148534 / 001	MERCURY ASSOCIATES, INC.	6/28/2018	18,767.00
CV817642	PO801441 VN103292 / 001	METTLER-TOLEDO, INC	6/26/2018	730.00
CV817643	PO801320 VN103292 / 001	METTLER-TOLEDO, INC	6/26/2018	1,001.52
CV818094	PO801442 VN103292 / 001	METTLER-TOLEDO, INC	7/2/2018	183.00
CV818095	PO801443 VN103292 / 001	METTLER-TOLEDO, INC	7/2/2018	244.00
CV818010	VB800467 VN123838 / 001	MIAMI VALLEY HOUSING OPPORTUNITIES	6/28/2018	173.20
CV818011	VB800467 VN123838 / 001	MIAMI VALLEY HOUSING OPPORTUNITIES	6/28/2018	962.58
CV818116	VB800482 VN123838 / 001	MIAMI VALLEY HOUSING OPPORTUNITIES	7/2/2018	547.00
CD812075	VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	6/29/2018	157.00
CD812076	VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	6/29/2018	157.00
CD812077	VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	6/29/2018	157.00
CV817984	VN126805 / 001	MIAMI VALLEY INTERPRETERS, LLC	6/28/2018	377.50
CV817927	VB801457 VN100739 / 001	MIAMI VALLEY RTA	6/28/2018	21,450.00
MI804151	E-18-866672 / 001	MICHAEL B COLBERT	6/28/2018	140.54
MV800130	9999999999 / 999	MICHAEL D BRUNNER	6/28/2018	10.55
MI804167	E-46-016455 / 001	MICHAEL J. FLANNERY	6/28/2018	22.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
IV802864	VV801659	VN107846 / 001 MICHAEL R BOOHER	7/2/2018	534.00
TL800454	RT890357	E-54-421155 / 001 MICHAEL R. PENTECOST	6/26/2018	1,376.77
MV800130		9999999999 / 999 MICHAEL SAPP	6/28/2018	6.00
MV800132		9999999999 / 999 MICHELLE DYKEMA	6/26/2018	6.00
MV800130		9999999999 / 999 MICHELLE KING	6/28/2018	6.00
CB805207	VV804554	VN120119 / 001 MID-WESTERN CHILDREN'S HOME	7/2/2018	3,062.80
CV817922	PO800334	VN154606 / 001 MILLENNIUM BUSINESS SYSTEMS	6/28/2018	25,974.00
IV802818	VV801661	VN153066 / 001 MILLER WALKER & BRUSH	6/26/2018	353.00
CD811895		VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/27/2018	387.90
CD811906		VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/27/2018	80.94
CD812237		VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	7/2/2018	582.34
CV817747	PO802279	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/26/2018	450.00
CV817754	PO802278	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/26/2018	860.00
CV817755	PO802278	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/26/2018	258.00
CV817756	PO802278	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/26/2018	142.00
CV817810	PO801767	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/27/2018	1,176.00
CV817924	PO802336	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/28/2018	223.20
CV817976	VB801384	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/28/2018	214.76
CV818049	PO801366	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	6/29/2018	2,369.40
CV818143	VB800289	VN154199 / 001 MNJ TECHNOLOGIES DIRECT INC	7/2/2018	175.12
CD812132		VN121731 / 001 MODERN ENTRANCE SYS INC	6/29/2018	241.13
CD811804		E-38-949419 / 001 MOHAMED H. AL-HAMDANI	6/27/2018	211.77
TL800510	RT890376	E-38-949419 / 001 MOHAMED H. AL-HAMDANI	6/27/2018	573.60
MV800132		9999999999 / 999 MOMAR THIOMBANE	6/26/2018	6.00
CV817772	CE700387	VN127212 / 001 MONTGOMERY COUNTY	6/27/2018	62,728.31
CV817018	PO801997	VN151568 / 001 MONTGOMERY COUNTY COMMON PLEAS COURT	6/27/2018	1,600.00
CV817019	PO802251	VN151568 / 001 MONTGOMERY COUNTY COMMON PLEAS COURT	6/27/2018	1,390.00
CD811937		VN127212 / 135 MONTGOMERY COUNTY PROSECUTOR	6/29/2018	253.55
IZ800081		VN127212 / 013 MONTGOMERY COUNTY WATER SERVICES	6/28/2018	248.02
IZ800082		VN127212 / 013 MONTGOMERY COUNTY WATER SERVICES	7/2/2018	159.04
CB805327	VV801141	VN102753 / 001 MOORE MEDICAL LLC	7/2/2018	856.74
CV817645	VB800836	VN130004 / 001 MORGAN SERVICES INC	6/26/2018	119.43
CV817646	VB800836	VN130004 / 001 MORGAN SERVICES INC	6/26/2018	285.10
CV818022	VB800561	VN129800 / 006 MOTOROLA SOLUTIONS INC	6/28/2018	434.68
CV818023	VB800561	VN129800 / 006 MOTOROLA SOLUTIONS INC	6/28/2018	668.34



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV818025	VB800561	VN129800 / 006 MOTOROLA SOLUTIONS INC	6/28/2018	990.00
CB805106	VV801566	VN101857 / 001 MSC IND SUPPLY CO	6/26/2018	63.92
CB805305	VV800923	VN101857 / 001 MSC IND SUPPLY CO	6/28/2018	67.26
CB805306	VV800923	VN101857 / 001 MSC IND SUPPLY CO	6/28/2018	65.52
IZ800079		9999999999 / 999 MUHAMMAD USMAN	6/26/2018	200.00
CV817930	VB800629	VN122668 / 001 MULCHMAN	6/28/2018	68.85
CV817931	VB800629	VN122668 / 001 MULCHMAN	6/28/2018	68.85
CV817932	VB800629	VN122668 / 001 MULCHMAN	6/28/2018	68.85
CV817958	VB800298	VN122668 / 001 MULCHMAN	6/28/2018	137.70
CV818065	VB800629	VN122668 / 001 MULCHMAN	6/29/2018	68.85
CV818067	VB800629	VN122668 / 001 MULCHMAN	6/29/2018	68.85
CV818069	VB800629	VN122668 / 001 MULCHMAN	6/29/2018	68.85
CV818099	VB800298	VN122668 / 001 MULCHMAN	7/2/2018	530.60
CD811666		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/29/2018	1,799.97
CD811918		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/28/2018	397.97
CB805231	VV800880	VN144868 / 001 MURPHY TRACTOR & EQUIPMENT CO	6/28/2018	903.98
CV817801	VB800822	VN144868 / 001 MURPHY TRACTOR & EQUIPMENT CO	6/27/2018	35.88
CB805095	VV804518	VN151558 / 001 NANCY R HUFF	6/29/2018	40.00
CD812161		VN135221 / 001 NAPHCARE INC	7/2/2018	291,315.36
CV818029	VB800568	VN135221 / 001 NAPHCARE INC	6/28/2018	13,136.02
IV802853	VV801659	VN155493 / 001 NATHAN BOONE	7/2/2018	205.00
IV802854	VV801659	VN155493 / 001 NATHAN BOONE	7/2/2018	250.00
CD811738		VN137422 / 001 NATIONAL CASA ASSOCIATION	6/26/2018	75.00
CV817644	VB800837	VN103594 / 001 NATIONAL MEDICAL SERVICES LABS	6/26/2018	1,911.00
CD811808		VN134237 / 002 NATIONAL SHERIFFS ASSOCIATION	6/27/2018	54.00
CD812251		VN131245 / 001 NCL OF WISCONSIN, INC.	7/2/2018	55.77
CB805343	VV804521	VN153103 / 001 NECCO INC	7/2/2018	15,262.95
CV818109	VB801306	VN119694 / 001 NEPTUNE EQUIPMENT	7/2/2018	14,416.93
CV818110	VB801306	VN119694 / 001 NEPTUNE EQUIPMENT	7/2/2018	600.00
CD811784		VN151398 / 001 NETWORK FLEET INC	6/27/2018	37.90
MV800130		9999999999 / 999 NICK DEMETRE	6/28/2018	9.03
CV817869	VB800618	VN102174 / 001 NORTHERN SAFETY CO INC	6/27/2018	293.54
CD811891		VN147833 / 003 NST BATTERY LLC	6/26/2018	298.60
CV817822	VB801243	VN140497 / 001 NURSE STAFFING GROUP OH LLC	6/27/2018	408.00
CD811754		VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/26/2018	159.00



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CD812073		VN141349 / 001	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/29/2018	39.50
CD812074		VN141349 / 001	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/29/2018	118.50
CV817853	VB800026	VN141349 / 001	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/27/2018	204.00
CV818047	VB800569	VN141349 / 001	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/29/2018	39.50
CV817664	PO802268	VN135498 / 017	OFFICE DEPOT INC	6/26/2018	1,171.32
IZ800079		VN156405 / 001	OHDA SUNNY MHP LLC	6/26/2018	347.50
CD812061		VN120432 / 001	OHIO ASSOCIATION OF CHIEFS OF POLICE	6/28/2018	175.00
CD812325		VN156732 / 001	OHIO CALIBRATION LABORATORIES LLC	7/2/2018	80.00
CD812326		VN156732 / 001	OHIO CALIBRATION LABORATORIES LLC	7/2/2018	65.00
CD812327		VN156732 / 001	OHIO CALIBRATION LABORATORIES LLC	7/2/2018	65.00
CD812328		VN156732 / 001	OHIO CALIBRATION LABORATORIES LLC	7/2/2018	65.00
CD812330		VN156732 / 001	OHIO CALIBRATION LABORATORIES LLC	7/2/2018	65.00
CD812331		VN156732 / 001	OHIO CALIBRATION LABORATORIES LLC	7/2/2018	80.00
CD812332		VN156732 / 001	OHIO CALIBRATION LABORATORIES LLC	7/2/2018	789.00
CD811805		VN127959 / 003	OHIO MACHINERY CO	6/28/2018	55.70
CV818140	VB801410	VN127959 / 003	OHIO MACHINERY CO	7/2/2018	273.43
CV818141	VB801410	VN127959 / 003	OHIO MACHINERY CO	7/2/2018	122.71
CV818142	VB801410	VN127959 / 003	OHIO MACHINERY CO	7/2/2018	472.43
CV818087	CE800096	VN155834 / 001	OHIO ORGANIZING COLLABORATIVE	6/29/2018	3,631.85
TL800501	RT890487	VN127347 / 003	OHIO STATE ASSOCIATION OF COUNTY	6/27/2018	35.00
TL800502	RT890491	VN127347 / 003	OHIO STATE ASSOCIATION OF COUNTY	6/27/2018	35.00
TL800503	RT890488	VN127347 / 003	OHIO STATE ASSOCIATION OF COUNTY	6/27/2018	35.00
TL800504	RT890489	VN127347 / 003	OHIO STATE ASSOCIATION OF COUNTY	6/27/2018	35.00
TL800505	RT890490	VN127347 / 003	OHIO STATE ASSOCIATION OF COUNTY	6/27/2018	35.00
CV818076	VB800393	VN149066 / 001	ONLINE COMPUTER LIBRARY CENTER	6/29/2018	100.77
CD811893		VN117804 / 001	OPEX	6/26/2018	60.00
CV818075	CE800036	VN149315 / 002	OPTUM HEALTH CARE SOLUTIONS INC	6/29/2018	34,402.51
CV817962	VB800486	VN147920 / 001	OSTERFELD CHAMPION SERVICE INC	6/28/2018	960.50
CD811957		VN149334 / 001	OSUWITT LLC	6/28/2018	361.87
CD811958		VN149334 / 001	OSUWITT LLC	6/28/2018	135.95
CD811892		VN120028 / 001	P & R COMMUNICATIONS SERVICE INC	6/26/2018	12.18
CD812018		VN155260 / 001	PANERA BREAD COMPANY	6/28/2018	301.36
MV800130		9999999999 / 999	PATRICK A MERRIS	6/28/2018	9.03
CB805148	VV804518	VN118020 / 001	PATTI MACPHERSON	6/27/2018	30.00
MI804149		E-34-733811 / 001	PAUL W. GRUNER	6/28/2018	166.78



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CB805100	VV804518	VN107999	/ 002	PENNY ISAAC	6/29/2018	200.00
CV817851	VB800077	VN140631	/ 002	PERFORMANCE HEALTH SUPPLY INC	6/27/2018	135.73
CV818137	VB800909	VN129529	/ 001	PEST DOCTOR SYSTEMS INC	7/2/2018	48.67
CV817824	VB800057	VN125256	/ 001	PET CREMATION SERVICES INC	6/27/2018	105.00
CV817825	VB800057	VN125256	/ 001	PET CREMATION SERVICES INC	6/27/2018	105.00
CV817827	VB800057	VN125256	/ 001	PET CREMATION SERVICES INC	6/27/2018	285.00
MV800130		9999999999	/ 999	PETER A DEMOTT	6/28/2018	13.07
CD812158		VN127806	/ 001	PHAMATECH INC	6/28/2018	18.00
CB805084	VV804518	VN156536	/ 001	PHILIP W ALSPAUGH	6/29/2018	30.00
CB804768	VV801587	VN127560	/ 001	PHILLIPS COMPANIES	6/29/2018	1,665.00
CB805141	VV801827	VN119604	/ 001	PICKREL BROS. INC.	6/26/2018	46.24
CD811719		VN119604	/ 001	PICKREL BROS. INC.	6/28/2018	77.70
CD812133		VN119604	/ 001	PICKREL BROS. INC.	6/29/2018	182.26
CD812193		VN119604	/ 001	PICKREL BROS. INC.	6/29/2018	234.00
CV817820	VB800419	VN137114	/ 001	PITNEY BOWES BANK INC	6/27/2018	67,970.04
CD811878		VN100770	/ 011	PITNEY BOWES INC	6/27/2018	180.00
CD811902		VN103140	/ 002	PNC BANK	6/27/2018	109.98
CV818111	PO801915	VN135865	/ 001	POMEROY IT SOLUTIONS	7/2/2018	56,067.85
CD811757		VN148765	/ 001	PRAIRIE FARMS DAIRY INC	6/26/2018	34.36
CD811796		VN127197	/ 004	PREBLE COUNTY SHERIFF	6/27/2018	17.00
IZ800081		VN155409	/ 001	PREMIER REAL ESTATE MGMT LLC	6/28/2018	246.86
CV817617	PO800846	VN104274	/ 001	PREMIER SAFETY & SERVICE INC	6/27/2018	490.00
CD811782		VN126734	/ 001	PRODUCTION SOLUTIONS INC	6/27/2018	850.00
CV817893	VB800411	VN155756	/ 001	PROPIO LS LLC	6/27/2018	3,308.48
CD811755		VN144109	/ 001	PS MGMT INC	6/26/2018	209.40
CV817805	VB801341	VN152738	/ 001	PVS CHEMICAL SOLUTIONS, INC.	6/27/2018	1,216.86
CV817972	VB801346	VN152738	/ 001	PVS CHEMICAL SOLUTIONS, INC.	6/28/2018	1,649.58
CV817811	VB801340	VN154417	/ 002	PVS TECHNOLOGIES, INC	6/27/2018	4,160.89
CV817647	VB801262	VN147939	/ 001	QIAGEN INC	6/26/2018	3,836.73
CV817829	PO801956	VN154837	/ 001	QUALITY AND AFFORDABLE SERVICE	6/27/2018	1,850.00
CD811695		VN135182	/ 001	QUALITY ASSURANCE SERVICE CORP	6/27/2018	685.47
CD812096		VN154944	/ 001	QUINITA COFFEY	7/2/2018	250.00
CD811824		VN155692	/ 001	RACHEL SELBY	7/2/2018	380.00
CD812173		VN153418	/ 001	RACO INDUSTRIES, LLC	7/2/2018	40.00
CV818187	CE800022	VN125926	/ 001	RANDOLPH INVESTMENTS LLC	7/2/2018	791.63
MV800132		9999999999	/ 999	REBECCA PARDEE	6/26/2018	6.00



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MV800130		9999999999 / 999 REBECCA SISOCE	6/28/2018	16.10
CV818154	PO800302	VN144601 / 001 REITER DAIRY LLC	7/2/2018	178.26
CV818155	PO800302	VN144601 / 001 REITER DAIRY LLC	7/2/2018	178.26
CV818157	PO800302	VN144601 / 001 REITER DAIRY LLC	7/2/2018	206.97
CB805189	VV800923	VN121486 / 001 RELIABLE INDUSTRIAL PRODUCTS CO	7/2/2018	61.02
CB805314	VV800923	VN121486 / 001 RELIABLE INDUSTRIAL PRODUCTS CO	7/2/2018	170.30
CV818153	VB800853	VN129602 / 001 RELIABLE TRANSMISSION SERVICE	7/2/2018	1,313.95
CV818024	PO800605	VN122385 / 001 REMCO OFFICE SYSTEMS, INC	6/28/2018	6,806.98
CB805280	VV700685	VN145331 / 031 RESTORATION PLUMBING	6/28/2018	2,642.00
MI804110		E-11-742485 / 001 RHONDA L. FRENCH	6/27/2018	146.99
MV800130		9999999999 / 999 RICHARD B BURNS	6/28/2018	12.57
CD811941		VN102986 / 001 ROBERT A BURKE	6/28/2018	200.00
MV800130		9999999999 / 999 ROBERT D FRAZIER	6/28/2018	13.07
MV800130		9999999999 / 999 ROBERT DOWNING	6/28/2018	10.55
MI804119		E-14-016359 / 001 ROBERT STOUGHTON	6/28/2018	16.35
IZ800082		9999999999 / 999 ROBERT T MICKENS	7/2/2018	200.00
MV800130		9999999999 / 999 ROBERT YERIAN	6/28/2018	9.03
MV800130		9999999999 / 999 RODNEY W BROWN	6/28/2018	6.00
CV817891	VB800758	VN126089 / 002 RUMPKE OF OHIO INC	6/27/2018	589.98
CV818050	VB801459	VN126089 / 002 RUMPKE OF OHIO INC	6/29/2018	327.98
CV818121	VB800769	VN126089 / 002 RUMPKE OF OHIO INC	7/2/2018	45,205.56
CV818122	VB801397	VN126089 / 002 RUMPKE OF OHIO INC	7/2/2018	46,561.85
CV818170	PO800297	VN126089 / 001 RUMPKE OF OHIO INC	7/2/2018	160.99
CV818180	VB800769	VN126089 / 002 RUMPKE OF OHIO INC	7/2/2018	49,309.55
CV818181	VB800769	VN126089 / 002 RUMPKE OF OHIO INC	7/2/2018	33,385.78
CV818182	VB801397	VN126089 / 002 RUMPKE OF OHIO INC	7/2/2018	46,764.24
CV818183	VB801397	VN126089 / 002 RUMPKE OF OHIO INC	7/2/2018	53,774.35
CB805153	VV800880	VN149686 / 002 RUSH TRUCK CENTERS OF OHIO	6/27/2018	57.29
TL800511	RT890375	E-38-199700 / 001 RUSSELL M. JOSEPH	6/27/2018	545.46
MI804157		E-41-777266 / 001 RYAN JACKSON	6/29/2018	68.13
CB805146	VV804518	VN156082 / 001 RYAN MCCOPPIN	6/27/2018	30.00
CD812107		VN156935 / 001 SARA BURNS	7/2/2018	250.00
MV800130		9999999999 / 999 SCOTT E SHOEMAKER	6/28/2018	6.00
CD811922		VN156162 / 001 SCOTT L STEBBINS	6/28/2018	320.00
CV817830	VB801375	VN114977 / 001 SCOTT T KIDD PSY D	6/27/2018	2,275.00
IV802796	VV801659	VN152413 / 001 SEAN BRINKMAN	6/26/2018	162.00



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CD811732		VN154900 / 001	SECURITY 101 OHIO LLC	6/29/2018	954.19
CV818064	PO703853	VN154900 / 001	SECURITY 101 OHIO LLC	6/29/2018	3,390.00
CD811716		VN137708 / 001	SEROLOGICAL RESEARCH	6/27/2018	145.54
CB805086	VV804518	VN142037 / 001	SHARON BAUMGARDNER	6/29/2018	25.00
CD812134		VN101463 / 002	SHELL OIL COMPANY	7/2/2018	57.26
MV800132		9999999999 / 999	SHELLY SCHAUER	6/26/2018	12.00
CD811785		VN127948 / 008	SHERWIN-WILLIAMS CO	6/27/2018	395.20
CD811786		VN127948 / 008	SHERWIN-WILLIAMS CO	6/27/2018	585.74
CD812062		VN103302 / 001	SHI INTERNATIONAL CORP.	6/28/2018	739.04
IV802861	VV801659	VN150981 / 001	SIEMANN & ASSOCIATES CO LPA	7/2/2018	181.00
IV802862	VV801659	VN150981 / 001	SIEMANN & ASSOCIATES CO LPA	7/2/2018	740.00
CB805319	VV800876	VN139248 / 001	SITEONE LANDSCAPE SUPPLY HOLDING LLC	7/2/2018	340.00
CD811854		VN119565 / 001	SNYDER CONCRETE PRODUCTS INC	6/28/2018	48.00
CB805133	VV804447	VN120668 / 003	SOUTH COMMUNITY INC	6/26/2018	280.00
CB805134	VV804447	VN120668 / 003	SOUTH COMMUNITY INC	6/26/2018	320.00
CB805136	VV804447	VN120668 / 003	SOUTH COMMUNITY INC	6/26/2018	1,824.00
CB805287	VV804447	VN120668 / 003	SOUTH COMMUNITY INC	6/29/2018	600.00
CB805288	VV804447	VN120668 / 003	SOUTH COMMUNITY INC	6/29/2018	612.00
CB805289	VV804447	VN120668 / 003	SOUTH COMMUNITY INC	6/29/2018	225.00
CB805290	VV804447	VN120668 / 003	SOUTH COMMUNITY INC	6/29/2018	292.50
CB805126	VV804521	VN120668 / 001	SOUTH COMMUNITY, INC.	6/27/2018	1,090.89
CV818174	CE800078	VN120668 / 001	SOUTH COMMUNITY, INC.	7/2/2018	22,750.00
CV818175	VB800674	VN120668 / 001	SOUTH COMMUNITY, INC.	7/2/2018	2,745.07
CD811959		VN136657 / 001	SPAGHETTI WAREHOUSE RESTAURANT	6/28/2018	147.64
CB805132	VV804521	VN128434 / 001	SPECIALIZED ALTERNATIVES FOR FAMILIES	6/27/2018	55,889.54
CV817872	VB801033	VN137102 / 001	SPECIALTY ENTERPRISES INC	6/27/2018	899.50
CB805105	VV804518	VN152412 / 001	STACI MORRIS	6/29/2018	30.00
CV817965	CE300385	VN139027 / 002	STANTEC CONSULTING SERVICES	6/28/2018	23,384.84
CV818132	VB800383	VN100584 / 002	STAPLES CONTRACT & COMMERCIAL INC	7/2/2018	26,592.09
CV818133	VB800383	VN100584 / 002	STAPLES CONTRACT & COMMERCIAL INC	7/2/2018	21,248.61
CD811830		VN145990 / 001	STARBRIGHT CHILD & FAMILY CENTER LLC	7/2/2018	110.00
CD811832		VN145990 / 001	STARBRIGHT CHILD & FAMILY CENTER LLC	7/2/2018	110.00
CD811781		VN123961 / 007	STATE OF OHIO	6/26/2018	500.00
CD811709		VN155085 / 001	STEPHANIE L CAMBONI	6/27/2018	200.00
CD812152		VN155085 / 001	STEPHANIE L CAMBONI	7/2/2018	200.00
IZ800079		9999999999 / 999	STEPHEN F WISECUP	6/26/2018	200.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
MV800130		9999999999 / 999 STEPHEN SHORT	6/28/2018	9.03
MV800130		9999999999 / 999 STEVEN J TRUE	6/28/2018	10.55
IV802827	VV801659	VN146831 / 001 STEVENSON LAW LLC	7/2/2018	557.00
IV802828	VV801659	VN146831 / 001 STEVENSON LAW LLC	7/2/2018	616.00
IV802829	VV801659	VN146831 / 001 STEVENSON LAW LLC	7/2/2018	574.00
IV802830	VV801659	VN146831 / 001 STEVENSON LAW LLC	7/2/2018	717.00
IV802831	VV801659	VN146831 / 001 STEVENSON LAW LLC	7/2/2018	403.00
CV818008	VB800687	VN128437 / 001 STOOPS FREIGHTLINER & QUALITY TRAILER	6/28/2018	102.74
CV818166	VB800858	VN128437 / 001 STOOPS FREIGHTLINER & QUALITY TRAILER	7/2/2018	183.05
IV802791	VV801659	VN145952 / 001 STRAHORN & COMPANY LLC	6/26/2018	146.00
CD812005		VN153465 / 001 SUHAELA ELEDKAWI	7/2/2018	50.00
CD811751		VN152368 / 002 SUNSET ENTERPRISES LLC	6/26/2018	25.44
CD811888		VN152368 / 002 SUNSET ENTERPRISES LLC	6/28/2018	150.78
CD811965		VN152368 / 002 SUNSET ENTERPRISES LLC	6/28/2018	56.57
CD811871		VN155865 / 001 SUPERION LLC	6/29/2018	452.82
CD812007		VN156940 / 001 SYDNEY M DYKES	7/2/2018	50.00
CV817955	VB800963	VN136790 / 001 SYNAGRO CENTRAL LLC	6/28/2018	21,320.69
CB805307	VV804524	VN120069 / 002 TALBERT HOUSE	7/2/2018	3,539.40
CD812108		VN156907 / 001 TANIJAH FINNEY	7/2/2018	250.00
MV800132		9999999999 / 999 TANYA JONES	6/26/2018	6.00
CD811946		VN139553 / 001 TAYLOR JONES JR ESQ	6/28/2018	200.00
MV800132		9999999999 / 999 TERESA BALDWIN	6/26/2018	6.00
CB805361	VV800880	VN130765 / 001 TERMINAL SUPPLY CO.	7/2/2018	57.02
CV817892	VB800763	VN130129 / 001 TERMINIX INTERNATIONAL	6/27/2018	42.00
CV818021	VB800595	VN134018 / 001 TESSCO INC	6/28/2018	268.45
CD811927		VN138962 / 003 TEST AMERICA LABORATORIES	6/28/2018	30.50
CD812145		VN124977 / 001 THE SUBMARINE HOUSE, INC	6/29/2018	182.50
CV818158	VB800984	VN124357 / 001 THERMO ASPHALT REPAIR INC	7/2/2018	8,085.52
CV818160	VB800984	VN124357 / 001 THERMO ASPHALT REPAIR INC	7/2/2018	12,715.29
TL800482	RT890417	E-40-286301 / 001 TIFFANY L. DULIN	6/26/2018	692.40
CD811741		VN149714 / 001 TIME CUSTOMER SERVICE INC	6/26/2018	55.64
CD811706		VN101722 / 015 TIME WARNER CABLE	6/27/2018	126.64
CV817746	VB701606	VN101722 / 015 TIME WARNER CABLE	6/26/2018	324.99
CV817961	VB800997	VN101722 / 015 TIME WARNER CABLE	6/28/2018	91.40
MV800132		9999999999 / 999 TIMOTHY BELL	6/26/2018	6.00
CD812175		VN156433 / 001 TIMOTHY L JUSTICE	7/2/2018	120.96



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
MV800130	9999999999 / 999	TINA M PRYOR	6/28/2018	9.03
IV802815	VV801661 VN125759 / 001	TOM O MERRITT ATTY	6/26/2018	400.00
MV800132	9999999999 / 999	TONIA SHEPHERD	6/26/2018	6.00
CV818113	CE800198 VN156516 / 001	TP MECHANICAL CONTRACTORS, INC.	7/2/2018	5,066.32
CV817865	VB800736 VN123742 / 001	TRANSPORTATION SUPPLY	6/27/2018	1,151.80
CV817926	VB800736 VN123742 / 001	TRANSPORTATION SUPPLY	6/28/2018	2,393.00
CV818009	VB800736 VN123742 / 001	TRANSPORTATION SUPPLY	6/28/2018	9.27
CD811660	VN123961 / 014	TREASURER STATE OF OHIO	7/2/2018	21.50
CD811900	VN123961 / 024	TREASURER STATE OF OHIO	6/27/2018	300.00
CD812334	VN123961 / 077	TREASURER STATE OF OHIO	7/2/2018	8.50
CV818134	VB800917 VN127450 / 018	TREASURER STATE OF OHIO	7/2/2018	330.00
CV818139	VB800689 VN123961 / 100	TREASURER STATE OF OHIO	7/2/2018	3,525.75
CB805183	VV800880 VN132890 / 001	TRIAD TECHNOLOGIES LLC	6/28/2018	18.12
CB805184	VV800880 VN132890 / 001	TRIAD TECHNOLOGIES LLC	6/28/2018	175.45
CV817933	VB800702 VN132890 / 001	TRIAD TECHNOLOGIES LLC	6/28/2018	26.02
CD811619	VN135220 / 002	TYCO INTEGRATED SECURITY LLC	6/28/2018	1,662.12
CD811979	VN135220 / 002	TYCO INTEGRATED SECURITY LLC	6/29/2018	189.21
CD812098	VN156941 / 001	TYESHA WATERS	7/2/2018	250.00
CV817651	VB801361 VN146672 / 001	UCT LLC	6/26/2018	182.68
CV817657	VB801361 VN146672 / 001	UCT LLC	6/26/2018	103.90
CD811803	VN130177 / 001	ULINE, INC.	6/27/2018	588.40
CV818056	PO802323 VN122695 / 001	UNIQUES UNLIMITED INC	6/29/2018	195.00
CB805157	VV800880 VN141671 / 001	UNI-SELECT USA INC	6/28/2018	81.67
CB805158	VV800880 VN141671 / 001	UNI-SELECT USA INC	6/28/2018	61.75
CV818088	CE800073 VN119497 / 002	UNITED WAY OF THE GREATER DAYTON AREA	6/29/2018	4,584.13
CV817896	VB800410 VN153367 / 001	UNIVERSAL TRANSPORTATION SYSTEMS LLC	6/27/2018	30,763.08
CV818013	CE800167 VN150836 / 001	UPDAYTON	6/28/2018	2,630.00
CV818014	CE800167 VN150836 / 001	UPDAYTON	6/28/2018	3,837.05
CV818015	CE800167 VN150836 / 001	UPDAYTON	6/28/2018	2,300.00
CV818016	CE800167 VN150836 / 001	UPDAYTON	6/28/2018	2,674.00
CV817845	VB800104 VN148437 / 001	US FOOD INC	6/27/2018	547.75
CV817847	VB800106 VN148437 / 001	US FOOD INC	6/27/2018	3,699.50
CV817849	VB801462 VN148437 / 001	US FOOD INC	6/27/2018	123.94
CV817953	VB800370 VN119417 / 001	VALLEY ASPHALT CORP.	6/28/2018	1,930.66
CV817960	VB800370 VN119417 / 001	VALLEY ASPHALT CORP.	6/28/2018	492.80
TL800500	RT890370 E-38-226165 / 001	VANESSA S. BRADFIELD	6/26/2018	495.46



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CD812253		VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2018	29.29
CV817775	VB800457	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	6/27/2018	203.50
CV817789	VB800721	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	6/27/2018	38.61
CV817790	VB800465	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	6/27/2018	156.11
CV817948	VB800293	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	6/28/2018	150.86
CV818084	VB800460	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	6/29/2018	6,337.33
IZ800079		VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	6/26/2018	141.23
IZ800082		VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	7/2/2018	424.99
CD811507		VN123930 / 012 VERIZON WIRELESS	6/27/2018	642.72
CV818070	VB800272	VN123930 / 012 VERIZON WIRELESS	6/29/2018	2,932.57
MI804114		E-13-015503 / 001 VIJAY K. CHITKARA	6/27/2018	61.04
CD812063		VN124511 / 001 VIKING GROUP INC	6/28/2018	212.25
CD811967		VN126293 / 001 VOCALINK INC	6/29/2018	59.00
CD811968		VN126293 / 001 VOCALINK INC	6/29/2018	59.00
CD811969		VN126293 / 001 VOCALINK INC	6/29/2018	164.00
CD811970		VN126293 / 001 VOCALINK INC	6/29/2018	49.00
CD811971		VN126293 / 001 VOCALINK INC	6/29/2018	164.00
CD811972		VN126293 / 001 VOCALINK INC	6/29/2018	84.00
CD811973		VN126293 / 001 VOCALINK INC	6/29/2018	84.00
CD812079		VN126293 / 001 VOCALINK INC	6/29/2018	84.00
CD812080		VN126293 / 001 VOCALINK INC	6/29/2018	104.00
CD812081		VN126293 / 001 VOCALINK INC	6/29/2018	204.00
CD812082		VN126293 / 001 VOCALINK INC	6/29/2018	49.00
CD812083		VN126293 / 001 VOCALINK INC	6/29/2018	84.00
CD812085		VN126293 / 001 VOCALINK INC	6/29/2018	79.00
CD812086		VN126293 / 001 VOCALINK INC	6/29/2018	84.00
CD812087		VN126293 / 001 VOCALINK INC	6/29/2018	124.00
CD812009		VN156850 / 001 VONCELIS LEONARD	7/2/2018	50.00
CB805188	VV801827	VN129802 / 010 W W GRAINGER INC	6/26/2018	51.30
CD811728		VN129802 / 010 W W GRAINGER INC	6/26/2018	81.08
CD811857		VN129802 / 010 W W GRAINGER INC	6/26/2018	24.55
CV817748	VB701587	VN129802 / 010 W W GRAINGER INC	6/26/2018	472.85
CV817959	VB800233	VN129802 / 010 W W GRAINGER INC	6/28/2018	358.49
CV818102	VB800233	VN129802 / 010 W W GRAINGER INC	7/2/2018	504.13
CV817826	VB800366	VN123255 / 001 WAIBEL ENERGY SYSTEMS	6/27/2018	1,138.60
CV818017	PO801952	VN123255 / 001 WAIBEL ENERGY SYSTEMS	6/28/2018	10,173.00



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CV818018	VB801453	VN123255 / 001 WAIBEL ENERGY SYSTEMS	6/28/2018	1,685.80
CD811792		VN127194 / 003 WARREN COUNTY SHERIFF	6/27/2018	34.00
CD811836		VN127194 / 003 WARREN COUNTY SHERIFF	6/27/2018	8.00
CV818120	VB800755	VN130156 / 002 WASTE MANAGEMENT OF OHIO INC	7/2/2018	59,181.57
CV818138	VB800565	VN130156 / 002 WASTE MANAGEMENT OF OHIO INC	7/2/2018	100.00
CD811840		VN134275 / 002 WATER ENVIRONMENT FEDERATION	6/27/2018	170.00
CD811841		VN134275 / 002 WATER ENVIRONMENT FEDERATION	6/27/2018	170.00
CD812131		VN119437 / 001 WEILER WELDING CO., INC.	7/2/2018	214.00
CV818096	VB800846	VN119437 / 001 WEILER WELDING CO., INC.	7/2/2018	291.49
CD812170		VN121433 / 001 WELLS ELECTRICAL CONTR	6/29/2018	165.00
MV800132		9999999999 / 999 WENDELL ALGEE	6/26/2018	6.00
CB805140	VV801569	VN104281 / 001 WESCO DISTRIBUTION INC	6/29/2018	278.85
CV817638	VB801063	VN104281 / 001 WESCO DISTRIBUTION INC	6/26/2018	158.47
CV817963	VB801063	VN104281 / 001 WESCO DISTRIBUTION INC	6/28/2018	35.60
CV817870	VB800990	VN132071 / 003 WEST PUBLISHING CORP	6/27/2018	1,882.20
CD811787		VN154706 / 001 WESTWOOD TECHNOLOGIES	6/27/2018	500.00
CV818098	VB800234	VN124901 / 001 WIGGINS CLEANING & CARPET SERVICES, INC.	7/2/2018	1,728.87
CD811929		VN141416 / 001 WILLIAM H WOLFF JR LLC	6/28/2018	200.00
CV818051	PO801192	VN150219 / 001 WILLIAM JOHN HONIOUS JR	6/29/2018	9,902.79
CB805160	VV800880	VN121046 / 001 WILL-SON DISTRIBUTING CO INC	6/28/2018	692.50
CD811926		VN154673 / 001 WINDOW ENERGY FILM	6/29/2018	300.00
IZ800082		VN124726 / 001 WINGATE AT BELLE MEADOWS	7/2/2018	940.51
CD811674		VN132758 / 001 WINSUPPLY OF DAYTON	6/26/2018	82.55
CD811800		VN100336 / 001 WOOD COUNTY SHERIFF	6/27/2018	65.00
CD811690		VN119393 / 001 WOODLAND CEMETERY ASSOC.	6/27/2018	290.00
MV800130		9999999999 / 999 WOODSON D LIPPS	6/28/2018	6.00
CV817844	VB800112	VN153081 / 001 WR HACKETT INC	6/27/2018	212.65
CB805063	VV804521	VN151551 / 001 YOSI INTERNATIONAL INC	6/26/2018	6,160.00
CV817862	CE800116	VN119538 / 012 YOUNG MEN CHRISTIAN ASSOCIATION	6/27/2018	19,360.00
CV817863	CE800115	VN119538 / 012 YOUNG MEN CHRISTIAN ASSOCIATION	6/27/2018	7,850.97
CV817920	CE800204	VN119523 / 001 YOUNG WOMENS CHRISTIAN ASSOCIATION	6/28/2018	210,000.00
CB805269	VV804523	VN156945 / 001 YOUR ROAD TO SUCCESS INC	6/29/2018	1,526.00
CB805116	VV804524	VN156130 / 001 YOUTH VILLAGES INC	6/27/2018	17,050.00
CD812103		VN154943 / 001 ZACH FRAZIER	7/2/2018	250.00
MV800132		9999999999 / 999 ZACHARY BELL	6/26/2018	6.00
MV800130		9999999999 / 999 ZACHARY HILL	6/28/2018	6.00



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TL800512	RT890378	E-38-948627 / 001 ZACHARY P. ZUGELDER	6/27/2018	545.46
CD812105		VN156463 / 001 ZILDJIAN GALLIHER	7/2/2018	250.00
Voucher Count: 937 Sub-Total:				\$ 5,210,711.48