



### Payments Approved by Board of County Commissioners on 7/10/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11881283	10 WILMINGTON PLACE	7/3/2018	100.00
11881853	4 IRON DEVELOPMENT	7/9/2018	276.76
11881284	ABUNDANT LIFE TABERNACLE	7/3/2018	350.00
11881653	ACE TREE & LANDSCAPING CO	7/6/2018	4,300.00
11881212	ADOPTION & ATTACHMENT THERAPY PARTNERS	7/3/2018	261.25
11881161	AGAPE FOR YOUTH INC	7/3/2018	20,781.25
11881214	AGGARWAL DENTAL CENTER INC	7/3/2018	586.00
11881170	AHERN LAPOINTE INC.	7/3/2018	69.85
11881285	AIRPORT - AVIATION SALES INC.	7/3/2018	400.00
11881167	ALBRECO INC	7/3/2018	733.18
11881286	ALDERSGATE U M C	7/3/2018	150.00
11881124	ALICE KIRKSEY	7/3/2018	70.86
11881805	ALLIED SUPPLY COMPANY INC	7/9/2018	434.48
11881834	ALLIED WASTE SYSTEMS INC	7/9/2018	2,253.07
11881836	ALRO STEEL CORPORATION	7/9/2018	288.00
11881849	AMAZON.COM, INC	7/9/2018	51.37
11881287	AMERICAN CZECHOSLOVAKIA CLUB	7/3/2018	200.00
11881474	AMERICAN FEDERATION OF STATE COUNTY AND	7/5/2018	170.00
11881799	AMERICAN WATER WORKS ASSOCIATION	7/9/2018	192.00
11881197	AMS OIL LLC	7/3/2018	100.80
11881648	AMS OIL LLC	7/6/2018	139.98
11881274	AMY FERGUSON	7/3/2018	195.00
11881269	AMY L STEWART	7/3/2018	115.50
11881444	AMY L. THOMAS	7/5/2018	523.57
11881645	ANCOR INFORMATION MANAGEMENT LLC	7/6/2018	20,208.29
11881273	ANDREW ANASTASI	7/3/2018	406.00
11881443	ANGELA L. BASINGER	7/5/2018	970.14
11881104	ANGELA R. POLLARD	7/3/2018	100.28
11881129	ANNE M JAGIELSKI	7/3/2018	1,222.07
11881288	APEX COMMUNITY CHURCH	7/3/2018	300.00
11881151	APG OFFICE FURNISHINGS	7/3/2018	521.36
11881289	APOSTOLIC LIGHTHOUSE CHURCH	7/3/2018	350.00
11881817	AQUA FALLS-GLACIER MOUNTAIN	7/9/2018	39.60
11881191	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/3/2018	20.20
11881513	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/5/2018	30.54
11881644	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/6/2018	40.25
11881850	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/9/2018	148.95
11881448	ASHLEY N. SAYLOR	7/5/2018	364.06
11881193	ASSETWORKS INC	7/3/2018	160.00
11881469	AT&T CORP	7/5/2018	1,557.92
11881611	AT&T CORP	7/6/2018	18,475.05
11881797	AT&T CORP	7/9/2018	16,524.51
11881190	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/3/2018	373.56
11881848	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/9/2018	5,134.98
11881846	AT&T SERVICES INC	7/9/2018	485.41
11881290	ATU LOCAL 1385	7/3/2018	150.00
11881915	BALDWIN VALLEY LAW LLC	7/9/2018	2,649.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11881108	BARBARA L. SPANN	7/3/2018	26.98
11881291	BASORE RD GRACE BRETHERN	7/3/2018	300.00
11881263	BAVER & BOOKWALTER CO., LPA	7/3/2018	153.00
11881292	BELMONT CHURCH OF CHRIST	7/3/2018	150.00
11881858	BEST BUY STORES LP	7/9/2018	75.97
11881293	BETHANY LUTHERAN VILLAGE	7/3/2018	100.00
11881294	BETHEL BAPTIST CHURCH	7/3/2018	300.00
11881775	BETTY J. ALLEN	7/9/2018	91.56
11881121	BIANCA D. HAND	7/3/2018	269.50
11881657	BITUMINOUS PAVEMENT SYSTEMS, LLC	7/6/2018	111,073.34
11881854	BLUESERV REPROGRAPHICS	7/9/2018	72.10
11881259	BOBBY JOE COX ATTY	7/3/2018	160.00
11881266	BOUCHER & BOUCHER CO LPA	7/3/2018	383.40
11881156	BRAILEY DANIELS INC	7/3/2018	141.02
11881810	BREAKFIRE INC	7/9/2018	248.00
11881659	BRENDA J DYE	7/6/2018	200.00
11881131	BRENDA L. BYRD	7/3/2018	101.37
11881769	BRIAN D. HUELSMAN	7/9/2018	109.00
11881787	BRITTANY A. JACKSON	7/9/2018	225.99
11881295	BROOKHAVEN CONFERENCE CENTER	7/3/2018	75.00
11881132	BRUCE L. GRAHAM	7/3/2018	37.54
11881270	BRYAN LAW LLC	7/3/2018	60.00
11881195	BURLINGTON COAT FACTORY	7/3/2018	225.00
11881869	CALLZTEST LLC	7/9/2018	365.24
11881296	CANAAN BAPTIST CHURCH	7/3/2018	150.00
11881260	CANDI S RAMBO, ATTY	7/3/2018	345.00
11881911	CANDI S RAMBO, ATTY	7/9/2018	638.00
11881510	CARE MEDICAL	7/5/2018	10,059.46
11881865	CARISSA L ECKERT	7/9/2018	400.00
11881103	CARLA L. MERRITT	7/3/2018	246.34
11881442	CARLA L. MERRITT	7/5/2018	753.31
11881910	CARLO MCGINNIS ATTY	7/9/2018	890.00
11881265	CAROL J HOLM, ATTY	7/3/2018	285.00
11881109	CAROL ROTHFUSS	7/3/2018	409.03
11881607	CAROLYN D. HILL	7/6/2018	564.17
11881601	CAROLYN M JENSVOLD	7/5/2018	950.00
11881127	CASEY R DILLON	7/3/2018	44.69
11881451	CASSANDRA A. LORD	7/5/2018	117.72
11881145	CATHOLIC SOCIAL SERVICES	7/3/2018	1,900.00
11881268	CAVINDER LAW OFFICE	7/3/2018	400.00
8123411	CCI INVESTMENTS LLC (ACH)	7/5/2018	24,179.79
11881500	CDW GOVERNMENT INC	7/5/2018	48.30
11881501	CDW TECHNOLOGIES INC	7/5/2018	693.90
11881297	CENTERVILLE CHURCH OF CHRIST	7/3/2018	350.00
11881298	CENTERVILLE COMMUNITY CHURCH	7/3/2018	200.00
11881299	CENTERVILLE UNITED METHODIST	7/3/2018	300.00
11881300	CENTRAL CHRISTIAN CHURCH	7/3/2018	250.00
11881649	CG EGLI INC	7/6/2018	30,885.00
11881464	CHANNING L BETE CO INC	7/5/2018	242.88
11881137	CHAPEL ROMANOFF TECHNOLOGIES LLC	7/3/2018	2,740.00
11881116	CHARITY M. HASTING	7/3/2018	161.87
11881774	CHARLES F. JONES	7/9/2018	122.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11881772	CHARLES T. CROMLEY JR.	7/9/2018	163.50
11881458	CHIARA A. MANCINI	7/5/2018	1,444.20
11881157	CHILDREN HAVE OPTIONS IN CARING	7/3/2018	8,812.50
11881301	CHRIST THE KING LUTHERAN	7/3/2018	100.00
11881302	CHRISTIAN LIFE CENTER	7/3/2018	300.00
11881777	CHRISTOPHER B. PITSCH	7/9/2018	44.15
11881920	CICERO ADAMS LLC	7/9/2018	3,388.00
11881163	CINCINNATI RADIATOR INC	7/3/2018	160.38
11881760	CINDY L. TURVENE	7/9/2018	124.26
11881169	CINTAS CORPORATION	7/3/2018	284.23
11881488	CINTAS CORPORATION	7/5/2018	25.70
11881189	CINTAS FIRST AID & SAFETY LOC #G45	7/3/2018	237.24
11881134	CIRRUS CONCEPT CONSULTING INC	7/3/2018	72.00
11881463	CIRRUS CONCEPT CONSULTING INC	7/5/2018	21,443.65
11881790	CIRRUS CONCEPT CONSULTING INC	7/9/2018	2,825.60
11881176	CITY OF COLUMBUS	7/3/2018	120.00
8123410	CITY OF DAYTON (ACH)	7/5/2018	309,837.24
11881175	CITY OF DAYTON WATER & SEWER BILL	7/3/2018	314.68
11881632	CITY OF TROTWOOD	7/6/2018	399.22
11881826	CITY OF VANDALIA	7/9/2018	84.76
11881174	CLARK COUNTY SHERIFF	7/3/2018	38.50
11881220	COLLEEN SCHULTE	7/3/2018	76.00
11881303	COLLEGE HILL COMMUNITY CHURCH	7/3/2018	250.00
11881813	COMMERCIAL PARTS & SERV.	7/9/2018	409.32
8123409	COMMUNITY INSURANCE COMPANY (ACH)	7/3/2018	984,544.26
11881304	COMMUNITY U M C	7/3/2018	250.00
11881870	COMPOSING MINDS MUSIC THERAPY LLC	7/9/2018	320.00
11881160	COMPUNET CLINICAL LABS	7/3/2018	414.91
11881305	CONCORD U M C	7/3/2018	200.00
11881791	CONSTANT CONTACT INC	7/9/2018	600.00
11881864	CONTROLS CENTER INC	7/9/2018	17.32
11881788	CORY P. ZIMMERMAN	7/9/2018	225.99
11881280	COUNTY ENGINEERS	7/3/2018	458.00
11881306	COVENANT BAPTIST CHURCH	7/3/2018	150.00
11881828	COVERALL HBCS	7/9/2018	1,200.00
11881867	CRAIG O THORNHILL	7/9/2018	640.50
11881098	CRAIG ROBERT RICKETT	7/3/2018	75.21
11881485	CREATIVE IMPRESSIONS INC	7/5/2018	2,239.00
11881307	CRESTVIEW BAPTIST CHURCH	7/3/2018	150.00
8123412	CROWE LLP (ACH)	7/5/2018	139,000.00
11881102	CRYSTAL J. SCHULTZ	7/3/2018	59.84
11881441	CRYSTAL J. SCHULTZ	7/5/2018	225.15
11881766	CRYSTAL L. OLMSTEAD	7/9/2018	27.25
11881308	CV CHRISTIAN FELLOWSHIP CHURCH	7/3/2018	200.00
11881309	CV SEVENTH DAY ADVENTIST	7/3/2018	150.00
11881209	DANBARRY CINEMAS	7/3/2018	1,000.00
11881262	DANIEL E BRINKMAN, ATTY	7/3/2018	1,085.00
11881761	DANIEL M. BAINES	7/9/2018	192.39
11881115	DARREN STATEN	7/3/2018	251.79
11881785	DAVE H. LANDON	7/9/2018	246.99
11881627	DAY-MONT CO CONVENTION &	7/6/2018	183,267.08
11881141	DAYTON AREA CHAMBER OF COMMERCE	7/3/2018	6,340.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11881162	DAYTON BAR ASSOCIATION	7/3/2018	125.00
11881468	DAYTON BUSINESS JOURNAL	7/5/2018	720.00
11881310	DAYTON CENTRAL SPANISH CHURCH	7/3/2018	100.00
11881149	DAYTON CHILDRENS HOSPITAL	7/3/2018	15,352.92
11881811	DAYTON DOOR SALES INC	7/9/2018	706.60
11881633	DAYTON HISTORY	7/6/2018	75,000.00
11881311	DAYTON KOREAN GRACE CHURCH	7/3/2018	200.00
11881815	DAYTON MAILING SERVICES INC	7/9/2018	7,981.75
11881158	DAYTON PARTS CO NAPA	7/3/2018	80.79
11881625	DAYTON PARTS CO NAPA	7/6/2018	936.90
11881816	DAYTON PARTS CO NAPA	7/9/2018	1,104.96
11881142	DAYTON POWER AND LIGHT	7/3/2018	400.00
11881599	DAYTON POWER AND LIGHT	7/5/2018	229.87
11881616	DAYTON POWER AND LIGHT	7/6/2018	1,094.02
11881617	DAYTON POWER AND LIGHT	7/6/2018	36,466.57
11881618	DAYTON POWER AND LIGHT	7/6/2018	6,415.52
11881802	DAYTON POWER AND LIGHT	7/9/2018	2,941.94
11881803	DAYTON POWER AND LIGHT	7/9/2018	1,323.76
11881143	DAYTON STENCIL WORKS CO	7/3/2018	147.75
11881804	DAYTON STENCIL WORKS CO	7/9/2018	94.60
11881112	DEA ANNA BUELL	7/3/2018	140.07
11881095	DEBORAH WILSON-ROBINSON	7/3/2018	32.70
11881123	DEMARRIA MOSS	7/3/2018	204.58
11881461	DENISE L. MARTIN-CROSS	7/5/2018	1,285.12
11881460	DENNIS J LANGER	7/5/2018	1,660.48
11881635	DEXTER COMPANY	7/6/2018	624.01
11881099	DIANE MARIE COX	7/3/2018	129.93
11881495	DIGITAL FRINGE INC	7/5/2018	81.24
11881508	DLT SOLUTIONS LLC	7/5/2018	13,016.88
11881807	DOROTHY LANE MARKET INC	7/9/2018	246.00
11881482	EARLY EXPRESS SERVICES	7/5/2018	132.23
11881312	EAST DAYTON BAPTIST CHURCH	7/3/2018	200.00
11881313	EASTMONT U M C	7/3/2018	150.00
11881148	EASTWAY CORPORATION	7/3/2018	62.53
11881182	ECOLAB INC	7/3/2018	853.43
11881837	ECOLAB INC	7/9/2018	841.27
11881100	EDUARDO URIBE	7/3/2018	107.91
11881839	ELECTION SYSTEMS & SOFTWARE LLC	7/9/2018	2,947.60
11881628	ELECTRIC MOTOR TECH	7/6/2018	43,125.00
11881459	ELIZABETH A. HILL	7/5/2018	57.01
11881613	EMERGE TECHNOLOGIES LLC	7/6/2018	882.00
11881314	ENGLEWOOD ASSEMBLY OF GOD	7/3/2018	200.00
11881315	ENGLEWOOD U M C	7/3/2018	150.00
11881860	ENVIRONMENTAL EXPRESS INC	7/9/2018	370.27
11881316	EPIPHANY LUTHERAN CHURCH	7/3/2018	150.00
11881275	ESCRIBERS	7/3/2018	4,277.80
11881165	F&S SCHOOL & OFFICE SUPPLY	7/3/2018	379.96
11881317	FAIRHAVEN CHRISTIAN CHURCH	7/3/2018	300.00
11881318	FAIRVIEW U M C	7/3/2018	300.00
11881319	FAITH DELIVERANCE CHURCH	7/3/2018	200.00
11881320	FAITH EVANGELICAL LUTHERAN	7/3/2018	200.00
11881321	FAITH UNITED PRESBYTERIAN	7/3/2018	350.00

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11881207	FAJ PROPERTIES LLC	7/3/2018	90.00
11881146	FAMILY SERVICE ASSN.	7/3/2018	43.00
11881511	FEDEX	7/5/2018	56.62
11881845	FEDEX	7/9/2018	209.24
11881196	FINLAY, JOHNSON & BEARD LTD	7/3/2018	957.00
11881322	FIRST BAPTIST CHURCH	7/3/2018	400.00
11881323	FIRST BAPTIST CHURCH "HANGAR"	7/3/2018	400.00
11881324	FIRST CHURCH OF GOD	7/3/2018	200.00
11881913	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/9/2018	580.00
11881325	FOREST RIDGE BAPTIST CHURCH	7/3/2018	75.00
11881264	FREUND FREEZE & ARNOLD	7/3/2018	1,350.25
11881655	FRIENDS SERVICE COMPANY INC	7/6/2018	79.00
11881862	FRIENDS SERVICE COMPANY INC	7/9/2018	35.05
11881863	FRIENDS SERVICE COMPANY INC	7/9/2018	494.85
11881326	FRIENDSHIP VILLAGE	7/3/2018	200.00
11881855	FRONTIER COMMUNICATIONS OF AMERICA INC	7/9/2018	344.46
11881833	G.F.O.A.	7/9/2018	150.00
11881651	GALLAGHER BENEFIT SERVICES, INC	7/6/2018	350.00
11881923	GARDNER J COMBS	7/9/2018	359.00
11881477	GARDNER TOBIN, INC.	7/5/2018	12.00
11881809	GARDNER TOBIN, INC.	7/9/2018	41.08
11881764	GARTH E MCLEAN	7/9/2018	524.62
11881467	GE CAPITAL RETAIL BANK	7/5/2018	79.98
11881620	GOOD SAMARITAN HOSPITAL	7/6/2018	561,897.11
11881327	GOOD SHEPHERD LUTHERAN CHURCH	7/3/2018	250.00
11881328	GOODWILL EASTER SEALS	7/3/2018	200.00
11881181	GORDON FOOD SERVICE INC	7/3/2018	2,889.61
11881835	GORDON FOOD SERVICE INC	7/9/2018	925.29
11881329	GOSPEL MISSION GYMNASIUM	7/3/2018	150.00
11881843	GOVERNMENT SCIENTIFIC SOURCE INC	7/9/2018	1,344.33
11881330	GRACE BAPTIST CHURCH	7/3/2018	200.00
11881331	GRACE COMMUNITY CHURCH	7/3/2018	200.00
11881332	GRACE EVANGELICAL LUTHERAN	7/3/2018	150.00
11881333	GRACE U M C	7/3/2018	350.00
11881795	GRAYBAR ELECTRIC CO. INC.	7/9/2018	112.40
11881334	GREATER ALLEN A M E CHURCH	7/3/2018	150.00
11881335	GREATER LOVE CHRISTIAN CHURCH	7/3/2018	100.00
11881336	GREEK ORTHODOX CHURCH	7/3/2018	600.00
11881631	GREENE COUNTY SANITARY ENGINEERING DEPT	7/6/2018	300,000.00
11881491	GREENE COUNTY SHERIFF	7/5/2018	46.00
11881919	GREGORY M GANTT CO LPA	7/9/2018	735.00
11881279	GREGORY OWEN COX	7/3/2018	400.00
11881475	GRISMER TIRE COMPANY	7/5/2018	48.47
11881337	GTN CHURCH OF THE NAZARENE	7/3/2018	250.00
11881830	H P PRODUCTS CORP	7/9/2018	696.95
11881338	HABITAT CONDOMINIUMS	7/3/2018	75.00
11881838	HACH COMPANY	7/9/2018	79.05
11881630	HANNAH'S TREASURE CHEST	7/6/2018	180.00
11881339	HAPPY CORNER CHURCH	7/3/2018	250.00
11881340	HARMONY CREEK CHURCH	7/3/2018	250.00
11881624	HARRIS CALORIFIC SALES, INC.	7/6/2018	217.50
11881519	HAZMATLQ BY FEDERAL RESOURCES SUPPLY CO	7/5/2018	9,980.72

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11881457	HEATHER M. ANTONIDES	7/5/2018	2,185.72
11881604	HEIDI M REYNOLDS	7/6/2018	77.17
11881914	HEMENWAY LAW OFFICE LLC	7/9/2018	399.00
11881490	HIGHLAND COUNTY SHERIFF	7/5/2018	94.00
11881341	HOLY FAMILY CATHOLIC CHURCH	7/3/2018	400.00
11881342	HOOVER PLACE SENIOR COMMUNITY	7/3/2018	75.00
11881343	HUBER HEIGHTS CHURCH OF GOD	7/3/2018	250.00
11881484	HUMAN RESOURCE PROFILE, INC.	7/5/2018	137.15
11881820	HUMAN RESOURCE PROFILE, INC.	7/9/2018	27.00
11881517	ICP, INC.	7/5/2018	80.26
11881856	ICP, INC.	7/9/2018	3,379.83
11881344	IMMACULATE CONCEPTION CHURCH	7/3/2018	200.00
11881800	INSTITUTE FOR PSYCHIATRIC EDUCATION	7/9/2018	1,250.00
11881218	ISABELL VONESCHEN	7/3/2018	76.00
11881216	JACE C MCCLAIN	7/3/2018	76.00
11881642	JACK DOHENY SUPPLIES OHIO INC	7/6/2018	494.23
11881762	JAMES A. DAVIS	7/9/2018	81.75
11881130	JAMES DENNIS COLE	7/3/2018	99.19
11881462	JAMES NEALON	7/5/2018	67.26
11881916	JAMES S ARMSTRONG ATTY	7/9/2018	620.00
11881118	JAMIE M. FRICKE	7/3/2018	284.49
11881155	JAN BRITTON & ASSOCIATES	7/3/2018	145.00
11881781	JAN KELLY	7/9/2018	325.17
11881452	JANEL A. REGELSKI	7/5/2018	27.80
11881453	JANET G. MAZZA	7/5/2018	41.42
11881786	JASMYNE M. LOGAN	7/9/2018	225.99
11881780	JASON MILLER	7/9/2018	225.99
11881909	JAY B CARTER ATTY	7/9/2018	1,003.00
11881456	JAY CHRISTOPHER WHEELER	7/5/2018	1,764.64
11881480	JEFFERSON REGIONAL WATER	7/5/2018	59.23
11881912	JEFFREY D LIVINGSTON ATTY	7/9/2018	138.00
11881140	JEFFREY HAZLETT ATTY	7/3/2018	400.00
11881615	JEFFREY HAZLETT ATTY	7/6/2018	400.00
11881106	JENNIFER L. PETT	7/3/2018	94.41
11881110	JESSICA B. LYNCH	7/3/2018	79.57
11881261	JOAN C MOORE	7/3/2018	119.08
11881778	JOANNE J. GEORGE	7/9/2018	158.51
11881597	JOHN RAIFF	7/5/2018	200.00
11881806	JOHN A BECKER CO INC	7/9/2018	118.80
11881267	JOHN PINARD	7/3/2018	339.00
11881776	JOSHUA J. HYDE	7/9/2018	62.35
11881614	JUDITH FRIZZELL	7/6/2018	104.86
11881128	JUSTIN STEPHENS	7/3/2018	44.69
11881159	K E ROSE COMPANY	7/3/2018	64,295.00
11881782	KAY C. WICK	7/9/2018	314.83
11881771	KELLI R. HOWARD	7/9/2018	138.88
11881558	KELLY R KOLB	7/5/2018	730.05
11881623	KENWORTH OF DAYTON	7/6/2018	20.70
11881345	KETTERING ASSEMBLY OF GOD	7/3/2018	250.00
11881184	KEYSTONE RICHLAND CENTERS LLC	7/3/2018	3,420.00
11881178	KIESLER POLICE SUPPLY INC	7/3/2018	264.00
11881276	KIMBERLY MELCHOR	7/3/2018	75.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11881924	KIMBERLY MELCHOR	7/9/2018	355.00
11881641	KIMCO USA INC	7/6/2018	904.30
11881147	KLOSTERMANS BAKING CO	7/3/2018	280.19
11881634	KOENIG EQUIPMENT INC	7/6/2018	127.80
11881346	KTG SEVENTH DAY ADVENTIST	7/3/2018	250.00
11881925	LATOYA BERRY	7/9/2018	400.00
11881918	LAW OFFICE OF KIRIAKOS KORDALIS LLC	7/9/2018	345.00
11881917	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/9/2018	1,495.00
11881605	LAWRENCE W. SCHWEGEL	7/6/2018	53.96
11881144	LEAGUE OF WOMEN VOTERS	7/3/2018	60.00
11881278	LENNEN LAW LLC	7/3/2018	202.00
11881478	LEO B SCHROEDER INC	7/5/2018	23,180.00
11881347	LIFEPOINTE CHURCH	7/3/2018	150.00
11881198	LILLEY & ASSOCIATES	7/3/2018	1,500.00
11881783	LINDA C. BREWSTER	7/9/2018	80.12
11881606	LISA A. HOWZE	7/6/2018	1,222.44
11881446	LISA BROWN	7/5/2018	353.16
11881122	LISA M. ANDERSON	7/3/2018	373.87
11881348	LIVING WORD CHURCH	7/3/2018	300.00
11881763	LIZA J. BRACKMAN	7/9/2018	944.04
11881509	LOWES HOME CENTERS INC	7/5/2018	503.73
11881844	LOWES HOME CENTERS INC	7/9/2018	529.74
11881450	LUKE J. CONOVER	7/5/2018	182.90
11881349	LUTHERAN CHURCH OF OUR SAVIOR	7/3/2018	300.00
11881350	MACEDONIA MISSIONARY BAPTIST	7/3/2018	150.00
11881217	MADELYN SAWYER	7/3/2018	1,425.00
11881492	MADISON CO SHERIFF OFFICE	7/5/2018	17.50
11881600	MAK GREGOR MGT INCORPORATED	7/5/2018	2,370.00
11881206	MAKE IT PLAIN CONSULTING	7/3/2018	1,710.00
11881271	MALOCU LAW OFFICE	7/3/2018	305.00
11881447	MARICE A. JAMES	7/5/2018	506.20
11881215	MARIES HOUSE OF HOPE INC	7/3/2018	205.00
11881351	MARILYN THOMAS CHILDREN CENTER	7/3/2018	75.00
11881272	MARK HAGGARD	7/3/2018	296.40
11881559	MARRIOTT HOTELS SERVICES INC	7/5/2018	1,153.24
11881560	MARRIOTT HOTELS SERVICES INC	7/5/2018	1,153.24
11881561	MARRIOTT HOTELS SERVICES INC	7/5/2018	1,153.24
11881562	MARRIOTT HOTELS SERVICES INC	7/5/2018	1,153.24
11881907	MARSHALL G LACHMAN ATTY	7/9/2018	6,056.33
11881126	MARY H. HUDON	7/3/2018	66.50
11881400	MARY H. HUDON	7/3/2018	13.93
11881282	MARY HUDON	7/3/2018	97.24
11881096	MARY JANE JOHNSON	7/3/2018	9.81
11881608	MARY KATHERINE HUFFMAN	7/6/2018	335.25
11881773	MARY L. STITSINGER	7/9/2018	110.31
11881136	MATTHEW BENDER & CO INC	7/3/2018	501.61
11881506	MAXIM STAFFING SOLUTIONS	7/5/2018	1,682.37
11881643	MAXIM STAFFING SOLUTIONS	7/6/2018	3,668.19
11881841	MAXIM STAFFING SOLUTIONS	7/9/2018	1,923.36
11881622	MAYS SHEDD SALES &	7/6/2018	340.77
11881498	MCMASTER-CARR SUPPLY CO.	7/5/2018	54.96
8123464	MEDCO HEALTH SOLUTIONS INC (ACH)	7/9/2018	590,045.14

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11881219	MEGAN GILLAHAN	7/3/2018	95.00
11881454	MELINDA C. WHITE	7/5/2018	291.36
11881101	MELISSA D. LOWE	7/3/2018	223.45
11881445	MELISSA TAYLOR	7/5/2018	185.85
11881352	MEMORIAL PRESBYTERIAN CHURCH	7/3/2018	150.00
11881152	MERCHANTS SECURITY SERV.	7/3/2018	1,185.92
11881516	METAVANTE CORP	7/5/2018	121.98
11881173	MIAMI COUNTY SHERIFF	7/3/2018	195.00
11881353	MIAMI SHORES BAPTIST CHURCH	7/3/2018	75.00
11881821	MIAMI VALLEY FAIR	7/9/2018	720.00
11881621	MIAMI VALLEY HOSPITAL	7/6/2018	838,155.01
11881171	MIAMI VALLEY INTERPRETERS, LLC	7/3/2018	157.00
11881354	MIAMISBURG CHRISTIAN CHURCH	7/3/2018	200.00
11881114	MICHAEL M. LONDON	7/3/2018	58.86
11881609	MICHAEL W. KRUMHOLTZ	7/6/2018	763.57
11881521	MILLENNIUM BUSINESS SYSTEMS	7/5/2018	1,040.12
11881921	MILLER WALKER & BRUSH	7/9/2018	2,737.00
11881520	MNJ TECHNOLOGIES DIRECT INC	7/5/2018	3,815.06
11881656	MNJ TECHNOLOGIES DIRECT INC	7/6/2018	37.86
11881866	MNJ TECHNOLOGIES DIRECT INC	7/9/2018	73.23
8123413	MONTGOMERY COUNTY COMMON PLEAS COURT	7/5/2018	3,440.00
11881153	MONTGOMERY COUNTY EDU SERVICE CENTER	7/3/2018	510.00
11881179	MORGAN SERVICES INC	7/3/2018	143.22
11881355	MORNING STAR CHURCH	7/3/2018	250.00
11881871	MORTON FAMILY HOLDINGS	7/9/2018	400.00
11881798	MSC IND SUPPLY CO	7/9/2018	118.08
11881356	MT CARMEL M B CHURCH	7/3/2018	200.00
11881357	MT PISGAH BAPTIST CHURCH	7/3/2018	200.00
11881358	MT. ENON BAPTIST CHURCH	7/3/2018	150.00
11881113	MYRA WHEELER	7/3/2018	299.75
11881503	NATIONAL CHILD SUPPORT ENFORCEMENT ASSOC	7/5/2018	535.00
11881522	NATIONAL CONFERENCE OF STATE	7/5/2018	700.00
11881507	NATL ASSOC OF COUNTIES	7/5/2018	490.00
11881188	NCH CORPORATION	7/3/2018	314.35
11881512	NCH CORPORATION	7/5/2018	495.00
11881359	NEW LIFE WORSHIP CENTER	7/3/2018	150.00
11881360	NEW SEASON MINISTRY	7/3/2018	400.00
11881361	NORTH HUBER HEIGHTS BAPTIST	7/3/2018	150.00
11881362	NORTHRIDGE WESLEYAN FAMILY CTR	7/3/2018	200.00
11881515	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/5/2018	39.50
11881186	OFFICE DEPOT INC	7/3/2018	12,559.05
11881494	OHIO MACHINERY CO	7/5/2018	2,925.65
11881829	OHIO MACHINERY CO	7/9/2018	9.55
11881658	OHIO PLUMBING & ELECTRICAL INC	7/6/2018	33,641.73
11881479	OHIO WATER ENVIRONMENT ASSOCIATION	7/5/2018	200.00
11881814	OHIO WATER ENVIRONMENT ASSOCIATION	7/9/2018	195.00
11881363	OMEGA BAPTIST CHURCH	7/3/2018	200.00
11881859	ONEPUMP GLOGAL ENTERPRISES LLC	7/9/2018	9,835.00
11881473	OPES	7/5/2018	135.00
11881203	PARAMOUNT DEVELOPMENT ASSOC	7/3/2018	516.00
11881654	PARCO INVESTMENTS LLC	7/6/2018	405.00
11881364	PARKVIEW CHURCH OF NAZARENE	7/3/2018	150.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11881365	PARKVIEW COMMUNITY ESTATES	7/3/2018	400.00
11881439	PATRICIA NORVELL HODGSON	7/5/2018	170.04
11881139	PENGAD INC.	7/3/2018	353.04
11881638	PEST DOCTOR SYSTEMS INC	7/6/2018	209.61
11881831	PEST DOCTOR SYSTEMS INC	7/9/2018	150.67
11881466	PITNEY BOWES INC	7/5/2018	143.52
11881794	PITNEY BOWES INC	7/9/2018	68.39
11881211	PLAZA THEATRE ASSOCIATION	7/3/2018	705.00
11881366	POLISH AMERICAN CLUB	7/3/2018	100.00
11881205	PRAIRIE FARMS DAIRY INC	7/3/2018	1,206.81
11881367	PRECIOUS BLOOD CHURCH	7/3/2018	450.00
11881200	PRELIMINARY INC	7/3/2018	4,800.00
11881650	PRELIMINARY INC	7/6/2018	4,800.00
11881204	PRIME II HOLDINGS LLC	7/3/2018	246.00
11881164	PRIME TIME PARTY RENTAL INC	7/3/2018	625.45
11881154	PRINTPOINT, INC.	7/3/2018	2,998.10
11881481	PRINTPOINT, INC.	7/5/2018	375.12
11881857	PROFESSIONAL SPORTS CATERING	7/9/2018	354.00
11881368	PYRMONT U M C	7/3/2018	75.00
11881868	QUALITY AND AFFORDABLE SERVICE	7/9/2018	550.00
11881793	QWEST COMMUNICATIONS COMPANY LLC	7/9/2018	457.20
11881486	R D HOLDER OIL CO INC	7/5/2018	2,423.37
11881824	RANDOLPH INVESTMENTS LLC	7/9/2018	53.48
11881476	RANKIN AND HOUSER INC	7/5/2018	275.00
11881808	RANKIN AND HOUSER INC	7/9/2018	565.00
11881812	RAWDON-MEYERS INC	7/9/2018	6,738.00
11881496	RELIABLE TRANSMISSION SERVICE	7/5/2018	1,313.95
11881639	RELIABLE TRANSMISSION SERVICE	7/6/2018	19.37
11881505	RELX INC	7/5/2018	183.54
11881840	RELX INC	7/9/2018	267.38
11881369	RESURRECTION LUTHERAN CHURCH	7/3/2018	200.00
11881166	RGM PSYCHOTHERAPY RESOURCES INC	7/3/2018	190.00
11881784	RHINE L. MCLIN	7/9/2018	320.74
11881133	RICHARD L. IDDINGS	7/3/2018	67.04
11881801	RICOH USA INC	7/9/2018	607.58
11881138	ROBERT A BURKE	7/3/2018	200.00
11881097	ROSIE M. OWENS	7/3/2018	51.78
11881646	ROTO ROOTER SERVICES CO INC	7/6/2018	478.10
11881187	SANDY'S AUTO AND TRUCK SERVICE INC	7/3/2018	300.00
11881111	SARA B. COOK	7/3/2018	400.03
11881277	SCOTT ANDREW MILLER	7/3/2018	288.00
11881768	SHAMARIA DAVIS	7/9/2018	22.89
11881472	SHARON L MULLINS	7/5/2018	4,750.00
11881440	SHAWNA L. HILL	7/5/2018	326.46
11881177	SHERWIN-WILLIAMS CO	7/3/2018	469.97
11881471	SHI INTERNATIONAL CORP.	7/5/2018	49.56
11881370	SHILOH BAPTIST CHURCH	7/3/2018	200.00
11881371	SHILOH CHURCH	7/3/2018	250.00
11881438	SHIRLEY MARIE PAGAN	7/5/2018	280.68
11881194	SHIRLEY SKELTON	7/3/2018	429.61
11881851	SHRED-IT USA INC	7/9/2018	91.95
11881796	SIEMENS INDUSTRY	7/9/2018	114.50

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11881180	SNAP ON TOOLS	7/3/2018	394.67
11881210	SONS OF UNION VETERANS OF THE CIVIL WAR	7/3/2018	491.15
11881372	SOUTHBROOK COMMUNITY CHURCH	7/3/2018	300.00
11881373	SOUTHERN HILLS U M C	7/3/2018	100.00
11881374	SOUTHMINSTER PRESBYTERIAN	7/3/2018	200.00
11881375	ST ALBERT THE GREAT CHURCH	7/3/2018	250.00
11881376	ST ANTHONY SCHOOL	7/3/2018	150.00
11881377	ST BENEDICT'S THE MOOR	7/3/2018	200.00
11881378	ST GEORGE EPISCOPAL CHURCH	7/3/2018	150.00
11881379	ST HENRY'S PARISH PAC/GYM	7/3/2018	300.00
11881380	ST JOHN'S LUTHER LODGE	7/3/2018	75.00
11881381	ST JOHN'S LUTHERAN CHURCH	7/3/2018	250.00
11881382	ST LEONARD FRANCISCAN CENTER	7/3/2018	150.00
11881383	ST LUKE'S M B CHURCH	7/3/2018	250.00
11881384	ST MARY'S CENTER	7/3/2018	200.00
11881385	ST PAUL CATHOLIC CHURCH	7/3/2018	250.00
11881386	ST PETER'S CATHOLIC CHURCH	7/3/2018	400.00
11881387	ST RITA OF CASCIA CHURCH	7/3/2018	400.00
11881926	STACY J. MURRAY	7/9/2018	75.00
11881135	STAPLES CONTRACT & COMMERCIAL INC	7/3/2018	361.21
11881465	STAPLES CONTRACT & COMMERCIAL INC	7/5/2018	1,414.48
11881792	STAPLES CONTRACT & COMMERCIAL INC	7/9/2018	12,824.80
11881105	STARLISA S. LITTLE	7/3/2018	25.00
11881483	STATE OF OHIO	7/5/2018	120.00
11881208	STEPHEN HARY	7/3/2018	128.50
11881499	STERICYCLE INC	7/5/2018	4,478.94
11881172	STERLING PAPER	7/3/2018	1,081.43
11881779	STEVE P. HARSMAN	7/9/2018	321.83
11881388	STILLWATER U M C	7/3/2018	250.00
11881636	STOOPS FREIGHTLINER & QUALITY TRAILER	7/6/2018	884.41
11881389	SULPHUR GROVE U M C	7/3/2018	250.00
11881922	TAMARA SUSAN SACK	7/9/2018	1,874.00
11881107	TAMIKA J. JOHNSON	7/3/2018	83.28
11881660	TANISHA ALLEN	7/6/2018	25.00
11881125	TAYLOR J FILBRUN	7/3/2018	11.01
11881192	TAYLOR JONES JR ESQ	7/3/2018	400.00
11881455	TAYLOR M. KARNS	7/5/2018	62.13
11881598	TERESA D COMPTON	7/5/2018	200.00
11881213	TERRILL CAMPBELL	7/3/2018	145.00
11881770	TERRY R. HART	7/9/2018	150.42
11881852	TEST AMERICA LABORATORIES	7/9/2018	197.50
11881390	THE MIAMI VALLEY SCHOOL	7/3/2018	100.00
11881402	THE SUBMARINE HOUSE, INC	7/3/2018	197.50
11881514	THE WASSERSTROM COMPANY	7/5/2018	1,366.74
11881119	THEA E. TREMAIN	7/3/2018	347.17
11881470	THERMOPATCH CORP	7/5/2018	226.92
11881185	THOMAS G. RAUCH CO LPA	7/3/2018	871.50
11881120	TIFFANY R. COLLINS	7/3/2018	16.07
11881610	TIME WARNER CABLE	7/6/2018	415.88
11881201	TJK-ELS INC	7/3/2018	55.19
11881117	TONI M. PENEWIT	7/3/2018	571.16
11881765	TONY LEE BELL	7/9/2018	1,065.64

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11881767	TONYA L. CHARLES	7/9/2018	138.43
11881391	TR CHURCH OF THE BRETHREN	7/3/2018	200.00
11881493	TREASURER STATE OF OHIO	7/5/2018	160,702.36
11881908	TREHERNE LAW OFFICE	7/9/2018	265.00
11881183	TRIAD TECHNOLOGIES LLC	7/3/2018	295.70
11881504	TRIAD TECHNOLOGIES LLC	7/5/2018	55.19
11881392	TRINITY UNITED CHURCH	7/3/2018	150.00
11881393	TRIUMPHANT CROSS LUTHERAN	7/3/2018	200.00
11881847	TYLER TECHNOLOGIES INC	7/9/2018	86,526.00
11881789	ULRICH W ROSE	7/9/2018	14.99
11881647	UNI-SELECT USA INC	7/6/2018	61.13
11881394	UNION UNITED METHODIST CHURCH	7/3/2018	200.00
11881395	UNITED CHRISTIAN CHURCH	7/3/2018	150.00
11881842	UPS GROUND FREIGHT INC	7/9/2018	10.58
11881861	US BANCORP GOVERNMENT LEASING	7/9/2018	9,027.64
11881518	US FOOD INC	7/5/2018	2,998.53
11881640	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2018	392.99
11881758	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2018	605.49
11881199	VELLA INC	7/3/2018	1,968.75
11881626	VERIZON WIRELESS	7/6/2018	114.51
11881818	VERIZON WIRELESS	7/9/2018	1,064.75
11881819	VERIZON WIRELESS	7/9/2018	40.17
11881258	VERNETIA GAYLE MILLER	7/3/2018	185.05
11881396	VFW POST #3283	7/3/2018	200.00
11881822	VIKING GROUP INC	7/9/2018	100.13
11881823	VIKING GROUP INC	7/9/2018	224.93
11881168	VOCALINK INC	7/3/2018	162.00
11881487	VOCALINK INC	7/5/2018	3,310.90
11881629	VOCALINK INC	7/6/2018	212.29
11881825	VOCALINK INC	7/9/2018	271.00
11881497	W W GRAINGER INC	7/5/2018	190.06
11881832	W W GRAINGER INC	7/9/2018	165.92
11881637	WALLS ASPHALT MANUFACTURING INC	7/6/2018	2,574.60
11881489	WARREN COUNTY SHERIFF	7/5/2018	171.00
11881397	WCR CHURCH OF THE NAZARENE	7/3/2018	300.00
11881502	WEST PUBLISHING CORP	7/5/2018	760.00
11881449	WILLIAM D.A. BARABINO	7/5/2018	77.44
11881150	WRIGHT STATE UNIVERSITY	7/3/2018	750.00
11881612	XEROX CORPORATION	7/6/2018	1,687.02
11881202	ZIKS FAMILY PHARMACY INC	7/3/2018	340.28
11881398	ZION LUTHERAN CHURCH	7/3/2018	300.00
11881399	ZION MEMORIAL CHURCH OF CHRIST	7/3/2018	200.00
			5,096,061.09