



Payments Approved by Board of County Commissioners on 7/17/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11883537	4 IRON DEVELOPMENT	7/16/2018	1,666.00
11881970	A E DAVID COMPANY INC	7/10/2018	1,623.75
11883103	A E DAVID COMPANY INC	7/12/2018	161.85
11883501	A E DAVID COMPANY INC	7/16/2018	2,560.15
11883367	A&O ACQUISITION CORPORATION	7/13/2018	328.00
11883107	A1 SPRINKLER COMPANY INC	7/12/2018	525.00
11882730	AARON & CARRIE DAVIS	7/12/2018	111.66
11882991	AARON LYONS	7/12/2018	30.00
11882372	ABDUL PARKER	7/12/2018	295.90
11882660	ADAM AND SARAH MAYS	7/12/2018	832.60
11882661	ADAM MAYS	7/12/2018	20.00
11883061	ADAM S. FOHLEN	7/12/2018	86.81
11882796	ADENA AND GREGORY NOBLE	7/12/2018	1,352.95
11883529	ADOPTIONS TOGETHER INC	7/16/2018	1,250.00
11882046	AFFINITY CONSULTING GROUP LLC	7/10/2018	750.00
11883548	AGILE NETWORK BUILDERS, LLC	7/16/2018	534.00
11883117	ALAN GABEL ATTY	7/12/2018	550.00
11882690	ALEXANDRA & STEPHAN DICKERSON	7/12/2018	1,443.92
11882512	ALEXIS HINTON-GREENE	7/12/2018	92.62
11882159	ALICE D. DAVIS	7/11/2018	85.02
11882416	ALICE F BROWN	7/12/2018	161.68
11882281	ALICE M WORTHAM	7/12/2018	390.81
11882944	ALICIA DEBEVEC	7/12/2018	83.93
11882943	ALICIA & JACOB DEBEVEC	7/12/2018	706.50
11882265	ALISA WHITE	7/12/2018	128.84
11882801	ALISON & BENJAMIN FLORKEY	7/12/2018	646.50
11882897	ALISON HERRING	7/12/2018	1,129.50
11882456	ALISON OSHELL	7/12/2018	300.74
11882450	ALLEN M HENDERSON	7/12/2018	321.66
11883094	ALLIED SUPPLY COMPANY INC	7/12/2018	700.79
11882581	ALMA GATEWOOD	7/12/2018	152.60
11882536	ALMA IRVING	7/12/2018	120.92
11882038	ALPHA MEDIA LLC	7/10/2018	1,800.00
11882689	AMANDA & HECTOR GOMEZ	7/12/2018	204.71
11882864	AMANDA & TRAVIS IKERD	7/12/2018	2,680.00
11882865	AMANDA J IKERD	7/12/2018	1,132.36
11883010	AMANDA M & DREW E WAGNER	7/12/2018	2,139.87
11882828	AMANDA M AND JOSHUA D DULL	7/12/2018	150.74
11883357	AMAZON.COM, INC	7/13/2018	339.60
11883377	AMBASSADOR SERVICES	7/13/2018	75.59
11882718	AMBER & NATHAN ROHRER	7/12/2018	65.13
11882455	AMBER HERBERT	7/12/2018	1,181.14
11881957	AMERICAN RED CROSS	7/10/2018	384.00
11882626	AMY & DAVID SMITH	7/12/2018	139.57
11882654	AMY AND DAVID DOBSON	7/12/2018	1,553.54
11882910	AMY AND RYAN MCCOPPIN	7/12/2018	1,166.50
11882918	AMY D AND CHRISTOPHER A SAMMONS	7/12/2018	1,939.50

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11882655	AMY DOBSON	7/12/2018	60.00
11882387	AMY L BOBBITT	7/12/2018	1,230.54
11883062	AMY L. THOMAS	7/12/2018	45.89
11882365	AMY M MAITLEN	7/12/2018	92.62
11882593	AMY NICHOLE & JAMES SWISHER	7/12/2018	1,443.92
11882412	AMY OR BRYAN CAMPBELL	7/12/2018	115.26
11882776	ANDREA COLEMAN	7/12/2018	233.72
11882553	ANDREA NICOLE SCOTT	7/12/2018	229.71
11882540	ANDREA REEVES	7/12/2018	908.75
11882848	ANDREA SHORTER	7/12/2018	93.05
11882067	ANDREW ALLWARDT	7/10/2018	6.00
11883592	ANDREW ARNOLD	7/16/2018	44.48
11883003	ANDREW BRADS	7/12/2018	360.00
11882892	ANDREW GRIFFIN	7/12/2018	381.50
11882810	ANDREW J & CHRISTOPHER M FISHPAW	7/12/2018	295.90
11883183	ANDREW MARTIN JONES	7/12/2018	10.00
11882068	ANGEL JOHNSON	7/10/2018	6.00
11882297	ANGEL L MONTGOMERY	7/12/2018	447.79
11882746	ANGELA D HILL	7/12/2018	130.27
11882873	ANGELA DUVERNAY	7/12/2018	120.96
11882530	ANGELA HAMMERLE	7/12/2018	207.43
11882425	ANGELA M MCELROY	7/12/2018	64.65
11882663	ANGELA MAZZONE	7/12/2018	260.54
11882396	ANGELA MILLION	7/12/2018	294.63
11882671	ANGELA OR JAMES COMBS	7/12/2018	71.92
11882304	ANGELA REEVES	7/12/2018	266.00
11882363	ANITA M LAWHORN	7/12/2018	237.31
11882311	ANN LOWERY	7/12/2018	1,025.23
11882400	ANN OR JEFFERY BOWLING	7/12/2018	213.54
11882357	ANN V OR JOHN PADDOCK	7/12/2018	207.88
11882597	ANN WATTS	7/12/2018	295.90
11882525	ANN-MARIE P JONES	7/12/2018	102.83
11882409	ANNA THOMPSON	7/12/2018	704.85
11882993	ANNE & ERIC FITTERER	7/12/2018	662.70
11882994	ANNE FITTERER	7/12/2018	40.87
11882622	ANNETTE BROWN	7/12/2018	133.71
11882285	ANNIE ADAMS	7/12/2018	476.48
11882813	ANTHONY & MYRA WILBURN	7/12/2018	1,106.50
11882642	ANTHONY R JENSEN	7/12/2018	295.90
11882732	ANTHONY S ARMBRUSTER	7/12/2018	409.42
11882128	ANTHONY W SULLIVAN ATTY	7/10/2018	205.00
11883363	ANTONS CAB SERVICE LLC	7/13/2018	1,798.46
11882330	APRIL L. TURNER	7/12/2018	749.08
11882424	APRIL S PRINCE	7/12/2018	219.52
11883112	AQUA FALLS-GLACIER MOUNTAIN	7/12/2018	99.00
11883485	ARAMARK	7/16/2018	19,388.70
11882020	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/10/2018	207.22
11882187	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/11/2018	425.60
11883359	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/13/2018	218.95
11883536	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/16/2018	11.27
11882011	ARBOR E&T LLC	7/10/2018	580.27
11883184	ARIKA LEINANI LANE	7/12/2018	40.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882500	ARLANDRIA KAY ROBERTS	7/12/2018	138.80
11882885	ARLENE N JONES	7/12/2018	140.00
11882479	ARLENE NORTH	7/12/2018	351.20
11882022	ARROWHEAD SCIENTIFIC INC	7/10/2018	43.50
11881934	ASAP ATTORNEY SERVICE	7/10/2018	3,348.00
11882831	ASHLEY & JASON SEIDLER	7/12/2018	1,135.46
11882759	ASHLEY & JEREMY ACKERMAN	7/12/2018	98.63
11882901	ASHLEY AND ANTHONY MEYER	7/12/2018	241.93
11882674	ASHLEY D HALL	7/12/2018	256.29
11882887	ASHLEY FISHER	7/12/2018	722.43
11882783	ASHLEY R & JOSEPH A CANNAROZZI	7/12/2018	111.66
11882701	ASHLEY SMITH	7/12/2018	18.61
11882008	ASSOCIATED SALES AND BAG COMPANY	7/10/2018	113.27
11883482	AT&T CORP	7/16/2018	2,060.56
11883533	AT&T SERVICES INC	7/16/2018	9,353.39
11883534	AT&T SERVICES INC	7/16/2018	7,614.90
11882404	AUDREY BROOKS	7/12/2018	100.49
11882485	AUDREY K AND JOSEPH THOMAS	7/12/2018	346.46
11883545	AUTO X10D INC	7/16/2018	3,250.00
11881938	B&H FOTO & ELECTRONICS CORP	7/10/2018	7,259.10
11883284	B&H FOTO & ELECTRONICS CORP	7/13/2018	20.00
11883378	BAGAT BROTHERS INC	7/13/2018	20.00
11882851	BAILEY AND JED WOOLDRIDGE	7/12/2018	1,106.50
11882133	BALDWIN VALLEY LAW LLC	7/10/2018	486.00
11883253	BALDWIN VALLEY LAW LLC	7/12/2018	3,310.00
11883444	BALDWIN VALLEY LAW LLC	7/13/2018	400.00
11883376	BANC OF AMERICA MERCHANT SERVICES LLC	7/13/2018	1,590.34
11882623	BARBARA CARR	7/12/2018	107.75
11882777	BARBARA HESTON	7/12/2018	651.35
11883071	BARBARA L. CENTERS	7/12/2018	44.42
11883230	BARBRA BERGMAN	7/12/2018	3,000.00
11883185	BARBRAR I ZEPMICK	7/12/2018	10.00
11883337	BARCODE SOURCE	7/13/2018	721.09
11881939	BARRETT PAVING MATERIALS INC	7/10/2018	6,057.51
11883480	BARRETT PAVING MATERIALS INC	7/16/2018	3,117.16
11883305	BEA DYKES & ASSOCIATES INC	7/13/2018	1,020.00
11882331	BEATRICE MARTIN-PAGE	7/12/2018	204.54
11882842	BECKY M & CHARLES R RASMUSSEN	7/12/2018	130.27
11882403	BELKIS SIBERT	7/12/2018	509.76
11882791	BEN SMALLWOOD	7/12/2018	186.10
11883082	BENJAMIN J. GAINOR	7/12/2018	165.68
11883085	BEST PLUMBING SPECIALITIES INC	7/12/2018	189.44
11883638	BETH A REECE	7/16/2018	600.00
11882271	BETHANN B & JEFFREY H KORCHINSKI	7/12/2018	2,459.73
11882286	BETTY BURNS	7/12/2018	104.05
11882345	BETTY MURPHY	7/12/2018	92.62
11883447	BINARY INTELLIGENCE, LLC	7/13/2018	2,313.90
11882015	BOB BARKER COMPANY INC.	7/10/2018	5,355.24
11882245	BOB STINSON PSY D INC	7/11/2018	625.00
11883100	BOB SUMEREL TIRE CO	7/12/2018	1,298.02
11882708	BOBBY & CORI BROOKS II	7/12/2018	905.10
11882121	BOBBY JOE COX ATTY	7/10/2018	280.00

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11883235	BOBBY JOE COX ATTY	7/12/2018	160.00
11883244	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/12/2018	750.00
11882028	BONDED CHEMICALS INC	7/10/2018	651.84
11882189	BONDED CHEMICALS INC	7/11/2018	1,377.40
11883186	BONITA TAMAKI	7/12/2018	10.00
11882175	BOONES POWER EQUIPMENT INC	7/11/2018	73.07
11883150	BOOST TECHNOLOGIES LLC	7/12/2018	125.26
11883251	BOUCHER & BOUCHER CO LPA	7/12/2018	328.00
11882617	BRADLEY AND TIFFANY SMITH	7/12/2018	260.54
11882912	BRANDON HENDRIX	7/12/2018	30.52
11882069	BRANDON SHIELDS	7/10/2018	6.00
11882784	BRANDY & CHRISTOPHER ARTZ	7/12/2018	243.79
11882398	BRENDA OR JAY SINGER	7/12/2018	246.58
11883187	BRENNA D KESSON	7/12/2018	10.00
11882673	BRENT & KRYSANNA NUSSBAUM	7/12/2018	2,049.59
11882772	BRIAN & DEANNA VACHA	7/12/2018	120.96
11882986	BRIAN A HERMON	7/12/2018	360.00
11882719	BRIAN HARTT	7/12/2018	646.50
11883593	BRIAN LOOSE	7/16/2018	26.67
11882979	BRIAN P LOONEY	7/12/2018	20.00
11882070	BRIDGEST HILDERBRAND	7/10/2018	6.00
11882678	BRIDGET FOSBURG	7/12/2018	74.44
11883527	BRINKS INCORPORATED	7/16/2018	919.46
11882936	BRITTANY & DAVID DEWEESE	7/12/2018	1,271.20
11882641	BRITTANY COX-OLDFIELD	7/12/2018	106.08
11882879	BRITTANY HOLTEN	7/12/2018	295.90
11882715	BRITTANY VANHOOK	7/12/2018	176.79
11882136	BRYAN LAW LLC	7/10/2018	93.00
11882983	BRYAN OKONEK	7/12/2018	30.00
11882974	BRYAN V STRAIN	7/12/2018	30.00
11882927	BRYAN VINCENT DUNAWAY	7/12/2018	295.90
11882830	BRYON BARTHOLOMEW	7/12/2018	167.49
11883540	BURLINGTON COAT FACTORY	7/16/2018	3,676.32
11881986	BUTLER COUNTY SHERIFF	7/10/2018	97.00
11883248	BYRON K SHAW	7/12/2018	1,477.00
11882411	C BRYAN OR NICOLE FORNSHELL	7/12/2018	208.10
11883073	C. DARON RAYNOR	7/12/2018	53.41
11882036	CALVIN ELECTRIC LLC	7/10/2018	38,610.00
11882854	CANDACE AND THOMAS PEERA	7/12/2018	492.96
11882855	CANDACE PEERA	7/12/2018	646.50
11882122	CANDI S RAMBO, ATTY	7/10/2018	452.00
11882443	CANDY R HARDY	7/12/2018	592.57
11883158	CAREWORKS USA LTD	7/12/2018	6,776.60
11882518	CARI OEHLenschLAGER	7/12/2018	809.33
11882494	CARLENE MAY	7/12/2018	92.62
11883238	CARLO MCGINNIS ATTY	7/12/2018	175.00
11883594	CARLOS BUFORD	7/16/2018	500.00
11882407	CAROL AVERY	7/12/2018	279.15
11883249	CAROL J HOLM, ATTY	7/12/2018	270.00
11882843	CAROLYN L NEACE	7/12/2018	204.71
11882480	CAROLYN MONEBRAKE-NEAL	7/12/2018	399.95
11882573	CAROLYN R TRIPP	7/12/2018	401.23

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11882833	CASEY A MURPHY & BRYAN V STRAIN	7/12/2018	187.71
11882071	CASSANDRA RILEY	7/10/2018	6.00
11882288	CATHERINE BURTON	7/12/2018	282.87
11882556	CATHERINE JACKSON	7/12/2018	104.05
11882397	CATHY LEACH	7/12/2018	666.50
11883254	CAVINDER LAW OFFICE	7/12/2018	204.00
11882385	CAY FREELS	7/12/2018	756.03
11881940	CCH INC	7/10/2018	708.78
11883364	CCI INVESTMENTS LLC	7/13/2018	42,277.01
8123465	CCI INVESTMENTS LLC (ACH)	7/11/2018	16,007.65
11882006	CDW GOVERNMENT INC	7/10/2018	841.14
11883336	CDW GOVERNMENT INC	7/13/2018	609.13
11883355	CERILLIANT CORPORATION	7/13/2018	2,818.50
11883369	CERNER CORPORATION	7/13/2018	1,170.00
11882047	CGL COMPANIES LLC	7/10/2018	18,836.75
11882562	CHANTEL K FRANKLIN	7/12/2018	229.71
11882969	CHANTELL WILLIAMSON	7/12/2018	1,566.50
11882348	CHARITY OR JOHN ESTLE	7/12/2018	443.71
11882924	CHARITY TURNER	7/12/2018	290.69
11882367	CHARLENE LEE	7/12/2018	99.41
11882908	CHARLES BURTON MCDANIEL JR	7/12/2018	167.49
11882631	CHARLES HADDIX SR	7/12/2018	878.40
11883236	CHARLES W SLICER III	7/12/2018	400.00
11883439	CHARLES W SLICER III	7/13/2018	551.96
11882124	CHARLES W SLICER JR ATTY	7/10/2018	1,690.00
11883188	CHARLOTTE ANNE WEBER	7/12/2018	10.00
11882575	CHARLOTTE GRAY	7/12/2018	264.48
11882510	CHARLOTTE MOORE	7/12/2018	249.37
11882713	CHELSE & JAMES WHALEN	7/12/2018	1,739.64
11882541	CHENE DORAN	7/12/2018	465.14
11882567	CHERIE HILL	7/12/2018	239.02
11882903	CHERIE HITTLE	7/12/2018	295.90
11882459	CHERYL A NEFF	7/12/2018	841.50
11882458	CHERYL A OR PAUL A NEFF	7/12/2018	759.18
11882709	CHERYL EASTLICK	7/12/2018	93.05
11883478	CHERYL KEYTON	7/16/2018	1,458.86
11883451	CHIPOTLE MEXICAN GRILL, INC	7/13/2018	420.00
11882808	CHRIS AND MEAGAN CUMMINS	7/12/2018	260.54
11882785	CHRIS CALDWELL	7/12/2018	186.10
11883239	CHRIS FOGT ATTY	7/12/2018	173.00
11883440	CHRIS FOGT ATTY	7/13/2018	175.00
11882270	CHRIS OR TANYA MILLER	7/12/2018	76.77
11882697	CHRISTA GILLILAND	7/12/2018	139.57
11882613	CHRISTAL HUDSON	7/12/2018	154.88
11882816	CHRISTINA & BRIAN LOONEY	7/12/2018	797.24
11882786	CHRISTINA & JOSHUA DEVANEY	7/12/2018	646.50
11883011	CHRISTINA BECK	7/12/2018	295.90
11882817	CHRISTINA LOONEY	7/12/2018	20.00
11882870	CHRISTINA M & ADAM D DOWNS	7/12/2018	1,440.67
11882515	CHRISTINA MOORE	7/12/2018	337.65
11882935	CHRISTINA RUSNOCK	7/12/2018	241.93
11883595	CHRISTINA WEAVER	7/16/2018	30.80

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11882652	CHRISTINE & CAMERON BOWMAN	7/12/2018	132.24
11882420	CHRISTINE BUSCHUR	7/12/2018	323.38
11882995	CHRISTINE K & JOHNATHON E OILER	7/12/2018	850.33
11882965	CHRISTOPHER & DOMINICK CHAPA	7/12/2018	646.50
11883250	CHRISTOPHER B EPLEY CO LPA	7/12/2018	2,679.00
11883596	CHRISTOPHER BERRY	7/16/2018	125.00
11882971	CHRISTOPHER M FISHPAW	7/12/2018	30.00
11883260	CICERO ADAMS LLC	7/12/2018	400.00
11883308	CINCINNATI COPIERS INC	7/13/2018	465.58
11882176	CINTAS CORPORATION	7/11/2018	883.12
11883120	CINTAS CORPORATION	7/12/2018	1,054.98
11883322	CINTAS CORPORATION	7/13/2018	25.70
11883515	CINTAS CORPORATION	7/16/2018	3,412.83
11883356	CINTAS FIRST AID & SAFETY LOC #G45	7/13/2018	83.00
11883282	CIRRUS CONCEPT CONSULTING INC	7/13/2018	21,489.28
11883124	CITY OF DAYTON	7/12/2018	312.00
11881989	CITY OF DAYTON WATER & SEWER BILL	7/10/2018	68,182.05
11882178	CITY OF DAYTON WATER & SEWER BILL	7/11/2018	85.00
11883516	CITY OF DAYTON WATER & SEWER BILL	7/16/2018	50.00
11883517	CITY OF DAYTON WATER & SEWER BILL	7/16/2018	5,812.41
11883518	CITY OF DAYTON WATER & SEWER BILL	7/16/2018	2,328.17
11882253	CITY OF DAYTON WATER REVENUE	7/11/2018	135.14
11883324	CITY OF HUBER HEIGHTS	7/13/2018	18,261.35
11883635	CITY OF TROTWOOD	7/16/2018	178.82
11883325	CITY OF VANDALIA	7/13/2018	33.86
11883597	CITY OF WEST CARROLLTON	7/16/2018	500.00
11883598	CLARA CHARLES	7/16/2018	500.00
11882072	CLARISSA SAMPSON	7/10/2018	6.00
11881988	CLARK COUNTY SHERIFF	7/10/2018	21.00
11882195	CLEAN WATER ENVIRONMENTAL	7/11/2018	75.00
11883160	CLEAN WATER ENVIRONMENTAL	7/12/2018	75.00
11882426	CLIFFORD OR LAURETTA PHILLIPS	7/12/2018	610.38
11882464	CLORORESSEA A BROOKS GARRETT	7/12/2018	1,293.00
11883155	CNG SERVICES LLC	7/12/2018	12,547.75
11883599	CODY MCCLOSKEY	7/16/2018	157.25
11882371	COLLEEN MALLORY	7/12/2018	416.23
11883387	COMBS FORENSIC SERVICES	7/13/2018	1,500.00
11881976	COMPUNET CLINICAL LABS	7/10/2018	324.07
11882482	CONNIE BETHEL	7/12/2018	289.53
11882247	CONNIE J. SANDERS	7/11/2018	200.00
11882135	CONNIE KLAYKO	7/10/2018	370.00
11883255	CONNIE KLAYKO	7/12/2018	160.00
11882546	CONNIE R TARRONT	7/12/2018	92.62
11883600	CONNIE SCHULTZ	7/16/2018	500.00
11882764	CORNELIUS M HAGANS	7/12/2018	223.32
11883371	COTTAGE TRANSCRIPTION CO	7/13/2018	106.96
11883098	COUNTY ENGINEERS	7/12/2018	229.00
11882024	COURTVIEW JUSTICE SOLUTIONS INC	7/10/2018	314.50
11882025	COURTVIEW JUSTICE SOLUTIONS INC	7/10/2018	393.13
11882016	COX MEDIA GROUP	7/10/2018	525.00
11883498	COX MEDIA GROUP-OHIO	7/16/2018	15,082.42
11882672	CRAIG & LYNDSEY SUTTMAN	7/12/2018	120.96

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11883383	CRAIG O THORNHILL	7/13/2018	2.70
11882882	CRAIG YOUNGBERG	7/12/2018	887.70
11882131	CRISTY OAKES ATTY	7/10/2018	1,265.00
11883622	CROWN PERSONNEL SERVICES INC	7/16/2018	52,160.58
11882840	CRYSTAL & JAMES BRYANT	7/12/2018	3,383.42
11882463	CRYSTAL D CAMPBELL	7/12/2018	92.61
11883601	CRYSTAL ROADFELDT	7/16/2018	56.66
11881947	CRYSTAL WATER CO., INC.	7/10/2018	41.50
11883289	CRYSTAL WATER CO., INC.	7/13/2018	46.75
11882375	CURTIS & LOU RENE MANN	7/12/2018	336.76
11882818	CURTIS EMIG	7/12/2018	279.15
11882073	CURTIS PARRISH	7/10/2018	6.00
11882834	CYNTHIA & JESSE SWAFFORD	7/12/2018	1,371.24
11882308	CYNTHIA BARBER	7/12/2018	92.62
11882486	CYNTHIA C JORDAN	7/12/2018	906.50
11883006	CYNTHIA HOHALEK-JURGENS	7/12/2018	360.00
11882154	CYNTHIA L. SLEPICKA	7/11/2018	135.16
11882627	CYNTHIA ROBINSON-HURDLE	7/12/2018	529.61
11883189	D L ARMSTRONG-FOSTER	7/12/2018	40.00
11882551	DACIA SNELLING	7/12/2018	453.55
11883068	DADA C. LEWIS	7/12/2018	46.33
11882179	DAILY COURT REPORTER	7/11/2018	605.41
11882625	DALE BINKLEY	7/12/2018	151.49
11882832	DAN FORD	7/12/2018	1,183.60
11883513	DANCO LETTERING	7/16/2018	69.00
11883064	DANIEL L. SWIGERT	7/12/2018	18.53
11882566	DANIEL OR DEBORAH KELLEHER	7/12/2018	91.19
11882921	DANIEL STOKES	7/12/2018	591.80
11882859	DANIELLE MARIE PAGE	7/12/2018	646.50
11882688	DANYELLE WRIGHT	7/12/2018	102.35
11882380	DARIN MORRIS	7/12/2018	505.32
11882437	DARLENE & TIMOTHY CHAFINS	7/12/2018	748.85
11882438	DARLENE A CHAFINS	7/12/2018	30.00
11883629	DARRELL M. YOUNG	7/16/2018	200.00
11883000	DARREN T GIBSON	7/12/2018	150.92
11883009	DARVETTE WHITAKER	7/12/2018	295.90
11883318	DAUM & ASSOCIATES	7/13/2018	1,030.00
11882656	DAVID & GRACE MARSHALL	7/12/2018	223.32
11882257	DAVID EUGENE BLACKWELL	7/11/2018	126.00
11882258	DAVID EUGENE BLACKWELL	7/11/2018	50.00
11883017	DAVID GORBY	7/12/2018	90.00
11882472	DAVID OR ELIZABETH A GEIS	7/12/2018	255.54
11882340	DAVID OR KARRIE SHORT	7/12/2018	92.62
11882451	DAVID R THOMPSON	7/12/2018	278.10
11883190	DAWN ALNETTA WILSON	7/12/2018	10.00
11882445	DAWN D COFIELD	7/12/2018	517.11
11882160	DAWN K. MORTON	7/11/2018	37.06
11882321	DAWN POTTER	7/12/2018	393.79
11883191	DAWN R NORMAN	7/12/2018	10.00
11883226	DAWN S GARRETT ATTY AT LAW	7/12/2018	570.00
11881967	DAYBREAK, INC.	7/10/2018	36,970.82
11881948	DAYTON AREA CHAMBER OF COMMERCE	7/10/2018	750.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11883290	DAYTON AREA CHAMBER OF COMMERCE	7/13/2018	90.00
11883502	DAYTON ASSOCIATES OF WR HALL INC	7/16/2018	439.98
11882255	DAYTON CAPITAL INVESTMENT LLC	7/11/2018	475.00
11881971	DAYTON METAL DOOR, INC.	7/10/2018	430.00
11883109	DAYTON PARTS CO NAPA	7/12/2018	42.49
11883310	DAYTON PARTS CO NAPA	7/13/2018	58.95
11883506	DAYTON PARTS CO NAPA	7/16/2018	191.41
11881949	DAYTON POWER AND LIGHT	7/10/2018	4,110.61
11881950	DAYTON POWER AND LIGHT	7/10/2018	2,494.52
11882252	DAYTON POWER AND LIGHT	7/11/2018	61.00
11883090	DAYTON POWER AND LIGHT	7/12/2018	399.94
11883091	DAYTON POWER AND LIGHT	7/12/2018	5,718.12
11883291	DAYTON POWER AND LIGHT	7/13/2018	52,288.88
11883292	DAYTON POWER AND LIGHT	7/13/2018	9,328.75
11883487	DAYTON POWER AND LIGHT	7/16/2018	2,621.57
11883488	DAYTON POWER AND LIGHT	7/16/2018	49,391.86
11883489	DAYTON POWER AND LIGHT	7/16/2018	8,596.85
11883633	DAYTON POWER AND LIGHT	7/16/2018	54.00
11881951	DAYTON STENCIL WORKS CO	7/10/2018	29.58
11883092	DAYTON STENCIL WORKS CO	7/12/2018	440.90
11883490	DAYTON STENCIL WORKS CO	7/16/2018	28.00
11882493	DEAN OR MINDY HEYNE	7/12/2018	2,881.48
11882125	DEANNA DOGGETT JOHNSON, ATTY AT LAW	7/10/2018	577.00
11882309	DEANNA REYNOLDS	7/12/2018	92.62
11882878	DEBORAH BIDLACK	7/12/2018	2,861.00
11882598	DEBORAH CARMICHAEL	7/12/2018	195.40
11882520	DEBORAH K STORMER	7/12/2018	193.98
11883054	DEBORAH KIM HALL	7/12/2018	34.62
11882391	DEBORAH KINDRED	7/12/2018	289.53
11882333	DEBORAH L HEIL	7/12/2018	1,414.20
11882738	DEBORAH SNEARY	7/12/2018	23.82
11882900	DEBRA & GREGORY LINDHOLM	7/12/2018	126.20
11882366	DEBRA & MICHAEL WALKER	7/12/2018	993.93
11882529	DEBRA A. BELLAMY	7/12/2018	726.62
11882383	DEBRA HASTINGS	7/12/2018	196.67
11882704	DEBRA ROWLAND	7/12/2018	473.31
11882315	DEBRA WALTON	7/12/2018	115.26
11882866	DEDRA J & KEVIN L ALLISON	7/12/2018	1,106.50
11882535	DEE YOAKUM	7/12/2018	285.54
11882362	DEENA BOBO	7/12/2018	222.36
11882019	DELL MARKETING LP	7/10/2018	3,063.40
11883354	DELL MARKETING LP	7/13/2018	10,500.30
11882753	DELLA S JOHNSON	7/12/2018	361.18
11882332	DELOIS OR MATHEW WHITE	7/12/2018	504.48
11882543	DELORES JONES	7/12/2018	850.72
11882881	DENISE AND MICHAEL SANDERS	7/12/2018	150.92
11882418	DENISE RUDD	7/12/2018	235.38
11883076	DENNIS J. ADKINS	7/12/2018	698.83
11882074	DENNIS MORRIS	7/10/2018	6.00
11883270	DEPARTMENT OF THE TREASURY	7/12/2018	14,891.00
11882040	DESIGN IMPACT	7/10/2018	5,475.00
11882691	DESIREE MCCAIN	7/12/2018	1,787.17

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882481	DEWANDA L TAYLOR	7/12/2018	418.22
11883084	DH PRODUCTIONS LLC	7/12/2018	450.00
11882667	DIANA & ROBERT HOLTRUP	7/12/2018	2,015.44
11883067	DIANA FUGATE	7/12/2018	29.13
11882555	DIANA RUSSELL	7/12/2018	92.62
11882919	DIANE LYNN DUERR	7/12/2018	274.68
11882469	DIANE MARIE HALDERMAN	7/12/2018	300.74
11882267	DIANE OR JOHNNY ROMAN	7/12/2018	207.43
11882377	DIANNIA & JEFFREY GRAY	7/12/2018	2,720.82
11883129	DIGITAL FRINGE INC	7/12/2018	180.00
11883360	DIRECTV INC	7/13/2018	823.79
11882293	DIWONA KYLES	7/12/2018	305.95
11882032	DNA DIAGNOSTICS CENTER INC	7/10/2018	50.19
11882279	DOLLIE HARRIS	7/12/2018	109.15
11882075	DON NORSWORTHY	7/10/2018	6.00
11882346	DONALD OR ANGELA SMITH	7/12/2018	82.43
11882913	DONALD R JR & DANYELLE F HOSKINS	7/12/2018	240.92
11881981	DONET INC	7/10/2018	1,613.33
11882611	DONNA BUSIC	7/12/2018	446.64
11882449	DONNA C MATHIS	7/12/2018	130.27
11882278	DONNA J DUBEL AND WILLIAM GRIMM	7/12/2018	218.30
11883192	DONNA NEACE	7/12/2018	40.00
11882190	DONNELLO MCCRATHY ENTERPRISES INC	7/11/2018	2,064.18
11883375	DONNELLO MCCRATHY ENTERPRISES INC	7/13/2018	53.00
11883544	DONNELLO MCCRATHY ENTERPRISES INC	7/16/2018	51.29
11882277	DOROTHY JOHNSON	7/12/2018	611.90
11881959	DOROTHY LANE MARKET INC	7/10/2018	917.50
11882618	DOROTHY PHILLIPS	7/12/2018	141.86
11882325	DOROTHY ROBINSON	7/12/2018	153.86
11882528	DOUG OR MICHELLE SAUNDERS	7/12/2018	98.28
11882724	DOUGLAS & BRIDGET LAKES	7/12/2018	591.80
11882809	DOUGLAS A BILLENSTEIN	7/12/2018	295.90
11882163	DOUGLAS M. MONTGOMERY II	7/11/2018	396.22
11882564	DOUGLAS NORTON	7/12/2018	203.00
11882468	DOUGLAS OR ROBIN STAMMEN	7/12/2018	137.71
11882439	DOVIE HAGANS	7/12/2018	92.62
11883159	DRIVERS EDGE CDL TRAINING ACADEMY	7/12/2018	5,685.00
11881937	DRUG IMPAIRMENT DETECTION SERVICES	7/10/2018	6,200.00
11883193	DUANE M EARLY	7/12/2018	10.00
11882743	DUNCAN BROWNER	7/12/2018	115.38
11883055	DWAYNE T. WOODS	7/12/2018	20.17
11882662	DWIGHT BORGMEIER	7/12/2018	89.33
11883106	EARLY EXPRESS SERVICES	7/12/2018	3,115.89
11881984	EAST END COMMUNITY SERVICES CORP	7/10/2018	13,693.14
11883319	EASTERLING STUDIOS	7/13/2018	90.00
11883340	ECOLAB INC	7/13/2018	2,139.24
11882140	EDWARD C YIM ATTORNEY AT LAW LLC	7/10/2018	150.00
11882973	ELDON L BEERS JR	7/12/2018	1,464.60
11882964	ELISA C & MATTHEW W SEIDERS	7/12/2018	1,120.67
11882475	ELIZA J CASE	7/12/2018	270.02
11882960	ELIZABETH & BRYAN OKONEK	7/12/2018	1,492.75
11882768	ELIZABETH A SCHREIER	7/12/2018	1,425.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882326	ELIZABETH DAVIS	7/12/2018	279.86
11882985	ELIZABETH K & KEVIN M CHANDLER	7/12/2018	445.50
11882961	ELIZABETH OKONEK	7/12/2018	30.00
11882174	ELIZABETHS NEW LIFE CENTER	7/11/2018	8,534.12
11882558	ELLA W BECKWORTH	7/12/2018	167.49
11882761	ELLEN & RONALD CALLIGAN	7/12/2018	186.10
11882967	EMILEE & BRIAN HERMON	7/12/2018	1,115.01
11882968	EMILEE HERMON	7/12/2018	30.00
11883194	EMILY BETH ANDERSON	7/12/2018	10.00
11883013	EMILY J ANDRICK	7/12/2018	360.00
11882044	ENGRAVED TRADITIONS LLC	7/10/2018	75.00
11882734	ERIC AND KATHERINE PAULING	7/12/2018	806.40
11882788	ERIC J & ELIZABETH HAMILTON	7/12/2018	2,240.98
11882415	ERIC LYNCH	7/12/2018	104.05
11882442	ERIK AND JANE ELLEFSON	7/12/2018	92.62
11882687	ERIKA RINES	7/12/2018	111.66
11882899	ERIN TUTTLE	7/12/2018	1,026.50
11882353	ESHELLE OR DEREK BALES	7/12/2018	546.06
11883110	ESS-ARE-BEE CORP	7/12/2018	613.50
11883157	ESSENTIAL LANDSCAPING & IRRIGATION LLC	7/12/2018	9,675.00
11881972	EUGENE STEWART	7/10/2018	2,844.96
11882649	EVAN & JULIA ABLA	7/12/2018	353.58
11882737	EVE AND JOSHUA KUETERMAN	7/12/2018	241.92
11881933	EVERETT J PRESCOTT INC	7/10/2018	1,695.58
11883093	F D LAWRENCE ELECTRIC	7/12/2018	1,516.00
11881958	FAMILY SERVICE ASSN.	7/10/2018	158.50
11882018	FEDEX	7/10/2018	158.07
11883144	FEDEX	7/12/2018	133.87
11883352	FEDEX	7/13/2018	207.28
11882349	FELICIA E KING	7/12/2018	229.71
11883374	FIREFIGHTER SAFE	7/13/2018	120.00
11883543	FIREFIGHTER SAFE	7/16/2018	1,812.50
11883353	FLEETCOR TECHNOLOGIES INC	7/13/2018	1,584.90
11883532	FLEETCOR TECHNOLOGIES INC	7/16/2018	1,371.84
11882344	FLO ANN TIGNER	7/12/2018	30.00
11882669	FRANCIS AND SANDRA LEMEN	7/12/2018	1,971.41
11881993	FRANKLIN COUNTY SHERIFF	7/10/2018	27.49
11882127	FREUND FREEZE & ARNOLD	7/10/2018	1,274.14
11883245	FREUND FREEZE & ARNOLD	7/12/2018	2,049.56
11883154	FRIENDS SERVICE COMPANY INC	7/12/2018	7,878.00
11883301	FURST THE FLORIST, INC.	7/13/2018	110.95
11883097	GARDNER TOBIN, INC.	7/12/2018	180.60
11883296	GARDNER TOBIN, INC.	7/13/2018	24.00
11883280	GARY L. TITUS	7/13/2018	122.63
11882314	GAYLA I DROWN	7/12/2018	289.04
11882497	GAYLE BOWEN	7/12/2018	439.04
11883309	GEER GAS CORP	7/13/2018	27.30
11882170	GEM CITY KEY SHOP, INC.	7/11/2018	14.50
11883099	GEM CITY KEY SHOP, INC.	7/12/2018	21.75
11883298	GEM CITY KEY SHOP, INC.	7/13/2018	12.50
11882370	GEOFFREY OR JACKIE REDDENS	7/12/2018	1,804.52
11883195	GEORGE RONALD JACOBS	7/12/2018	40.00

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11882578	GEORGE TODD	7/12/2018	102.35
11882807	GERALD P & KELLY HILL	7/12/2018	113.52
11882789	GERALDINE JONES	7/12/2018	192.06
11883196	GEROGIA A JENKINS	7/12/2018	10.00
11882805	GIAN M & NATALIE A BENALLO	7/12/2018	646.50
11882318	GINA ATHA	7/12/2018	207.88
11882800	GINA D & RYAN D LEY	7/12/2018	150.00
11882962	GINA M GIARDINA	7/12/2018	43.10
11883077	GINGER F. HEUKER	7/12/2018	272.22
11882739	GLENDA F WATSON	7/12/2018	148.88
11882731	GLINDA MARTIN	7/12/2018	1,114.88
11882272	GLORIA MASON	7/12/2018	743.51
11882526	GLORIA OR MARK HOLBROOK	7/12/2018	275.42
11881955	GOODWILL EASTER SEALS MIAMI VALLEY	7/10/2018	3,371.68
11883293	GOODWILL RESOURCE SOLUTIONS LTD	7/13/2018	856.75
11882007	GORDON FOOD SERVICE INC	7/10/2018	1,002.46
11882184	GORDON FOOD SERVICE INC	7/11/2018	401.44
11883338	GORDON FOOD SERVICE INC	7/13/2018	2,043.27
11882013	GOVERNMENT SCIENTIFIC SOURCE INC	7/10/2018	452.88
11881975	GREATER DAYTON VOLUNTEER	7/10/2018	4,411.20
11881991	GREENE COUNTY SHERIFF	7/10/2018	33.00
11882742	GREGORY K GREVE	7/12/2018	83.74
11883445	GREGORY M GANTT CO LPA	7/13/2018	622.50
11882552	GRETA BARNES	7/12/2018	137.71
11883494	GRISMER TIRE COMPANY	7/16/2018	687.86
11883130	H P PRODUCTS CORP	7/12/2018	259.20
11883127	HAINES & COMPANY, INC.	7/12/2018	463.50
11883015	HALIE REISING	7/12/2018	360.00
11883080	HANNAH E. NEFF	7/12/2018	331.82
11882793	HANNAH GOULD	7/12/2018	651.35
11882570	HANNELORE KAY	7/12/2018	80.00
11882031	HAROLD CUNNINGHAM	7/10/2018	1,900.00
11882123	HARRY G BEYOGLIDES JR	7/10/2018	94.00
11883316	HASSLER COMMUNICATION SYSTEMS TECH, INC.	7/13/2018	292.60
11882186	HDI LTD	7/11/2018	2,366.80
11882769	HEATHER & KIRBY NEWKIRK JR	7/12/2018	930.50
11882276	HEATHER C & EDWARD KEMPF	7/12/2018	1,169.46
11882741	HEATHER FLOYD	7/12/2018	422.08
11882705	HEATHER HILL	7/12/2018	441.05
11882684	HEATHER SCHRECK	7/12/2018	186.10
11883283	HEETER PLUMBING LLC	7/13/2018	1,956.00
11882635	HEIDI SCHWEINITZ	7/12/2018	416.66
11882867	HENRY HARDIN	7/12/2018	185.24
11882860	HERBERT DOSWELL III	7/12/2018	204.71
11882634	HOLLIAN COMBS	7/12/2018	558.29
11882826	HOLLIE M & STEPHEN R CLINE II	7/12/2018	339.00
11882869	HOLLY CANTRELL	7/12/2018	770.44
11882680	HOLLY RAY	7/12/2018	214.01
11883491	HOME CITY ICE COMPANY	7/16/2018	358.87
11883142	HOME DEPOT CREDIT SERVICES	7/12/2018	188.19
11881974	HOMEFULL	7/10/2018	26,845.06
11882029	HOUSE OF BREAD	7/10/2018	1,875.00

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11881980	HUMAN RESOURCE PROFILE, INC.	7/10/2018	86.00
11883317	HUMAN RESOURCE PROFILE, INC.	7/13/2018	42.00
11883370	ICP, INC.	7/13/2018	3,316.00
11882049	ID CARD SYSTEM INC	7/10/2018	3,079.00
11883550	IGS VENTURES INC	7/16/2018	13,718.93
11883146	INSTANT PRINT INC	7/12/2018	1,109.38
11882045	INTEGRITY & TRUST LLC	7/10/2018	18,300.00
11883119	INTERIOR SUPPLY	7/12/2018	482.40
11883137	INTERVET INC	7/12/2018	999.00
11882945	ISI & ZACK LITFIN	7/12/2018	6,000.00
11883441	J DAVID TURNER ATTY	7/13/2018	1,141.00
11883274	JACK DOHENY SUPPLIES OHIO INC	7/12/2018	1,932.79
11882337	JACK OR KAREN BRUSH	7/12/2018	255.75
11882975	JACOB DEBEVEC	7/12/2018	30.00
11883079	JACQUELINE S. PORTER	7/12/2018	73.03
11883602	JAMAL PHIPPS	7/16/2018	137.00
11882612	JAMES AND BEVERLY JERGENS	7/12/2018	22.33
11882872	JAMES AND KATHERINE FREELAND	7/12/2018	295.90
11882871	JAMES AND SHARON HALL	7/12/2018	591.80
11882728	JAMES E & DEBORAH L DOUGLAS	7/12/2018	301.48
11882729	JAMES E DOUGLAS	7/12/2018	80.00
11883197	JAMES F COLLINS	7/12/2018	10.00
11883603	JAMES GRIFFIN	7/16/2018	500.00
11882076	JAMES NEVELS	7/10/2018	6.00
11882422	JAMES OR DEBBIE HOLTKAMP	7/12/2018	133.99
11882134	JAMES S ARMSTRONG ATTY	7/10/2018	2,800.00
11882633	JAMIE AND ELIZABETH ANDREWS	7/12/2018	37.68
11882928	JAMIE L & JASON LEE HAAS	7/12/2018	646.50
11882886	JAMIE M FISHER	7/12/2018	646.50
11882434	JAMIE MURRAY	7/12/2018	502.70
11882471	JAMIE P ROWLEY	7/12/2018	77.90
11882905	JAMILLA LANE	7/12/2018	295.90
11883104	JAN BRITTON & ASSOCIATES	7/12/2018	193.70
11882582	JANA FALKNER	7/12/2018	115.26
11881932	JANE NOVICK	7/10/2018	123.17
11882327	JANET M CADDELL	7/12/2018	132.24
11882440	JANET MCCONNELL	7/12/2018	235.38
11882292	JANICE ANDREWS	7/12/2018	450.71
11882888	JANICE L HANSEN	7/12/2018	591.80
11882356	JANIE WISE	7/12/2018	471.66
11882726	JANIS OR DAVID GORBY	7/12/2018	1,256.69
11882560	JANNA OR THELTON MARK HILL	7/12/2018	459.42
11882707	JARED DONCASTER	7/12/2018	93.05
11883358	JAROTH	7/13/2018	303.00
11882940	JASMINE MARTIN-PAGE	7/12/2018	850.50
11882827	JASON & CARLA LANTER	7/12/2018	948.16
11882658	JASON AND SARA SWIATKOWSKI	7/12/2018	223.32
11882874	JASON LAMBERT	7/12/2018	197.26
11882329	JASON OR JENNIFER WYNKOOP	7/12/2018	213.09
11883237	JAY B CARTER ATTY	7/12/2018	587.00
11883198	JAYNE A BLAND	7/12/2018	10.00
11882077	JAZMIN COOLEY	7/10/2018	6.00

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11882300	JEAN ELDER	7/12/2018	98.28
11882676	JEANA DEAN	7/12/2018	813.99
11882643	JEFF LUMPKINS	7/12/2018	198.39
11882795	JEFFREY & CATHY REQUARTH	7/12/2018	297.76
11882754	JEFFREY D & ERICA D CRAMER	7/12/2018	362.89
11883243	JEFFREY D LIVINGSTON ATTY	7/12/2018	955.00
11882376	JEFFREY J CHILES	7/12/2018	92.62
11882078	JEFFREY WILLIAMSON	7/10/2018	6.00
11882797	JENNA & ZACHARY GREENE	7/12/2018	195.40
11883007	JENNIE & KELLY CUNNINGHAM	7/12/2018	581.85
11883008	JENNIE CUNNINGHAM	7/12/2018	176.58
11882896	JENNIFER & DAVID JEFFERS	7/12/2018	301.48
11882706	JENNIFER & DUSTIN HOLCOMB	7/12/2018	260.54
11882620	JENNIFER AND JOHN KNOPP	7/12/2018	901.45
11882989	JENNIFER BERTER	7/12/2018	228.90
11882637	JENNIFER BROWN	7/12/2018	111.66
11883020	JENNIFER BURKE	7/12/2018	360.00
11882646	JENNIFER HICKS	7/12/2018	806.40
11882675	JENNIFER HUDDLESON	7/12/2018	3,032.57
11882595	JENNIFER IDA WILSON	7/12/2018	398.50
11882693	JENNIFER KRUMAL	7/12/2018	130.27
11882930	JENNIFER L & NATHANIEL C BECKMAN	7/12/2018	1,293.00
11881930	JENNIFER L. DEARTH	7/10/2018	11.99
11882629	JENNIFER ROYAL	7/12/2018	430.00
11883231	JENNIFER S GETTY ATTY	7/12/2018	680.00
11882748	JENNIFER S LEWIS	7/12/2018	74.44
11882294	JENNY SKUDLAREK	7/12/2018	92.62
11882938	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	7/12/2018	591.80
11882079	JEREMY SPURLOCK	7/10/2018	6.00
11883604	JESSE WALKER JR	7/16/2018	500.00
11882996	JESSICA MILLER	7/12/2018	295.90
11882922	JESSICA R & DONALD P BUCZEK	7/12/2018	812.10
11882923	JESSICA R BUCZEK	7/12/2018	30.00
11882856	JEWELTTIA AND WESLEY MCCOY SR	7/12/2018	295.90
11882751	JILL & NICHOLAS KINGSTON	7/12/2018	797.24
11882572	JILL COUGHLIN	7/12/2018	115.26
11882806	JILL E & STEVEN K NEARGARDER	7/12/2018	591.80
11882312	JILLANA CAMPBELL	7/12/2018	521.26
11882668	JIMMY ARRINGTON	7/12/2018	146.59
11882750	JK S HOUSE	7/12/2018	37.22
11882306	JOANN DRISCOLL CLINE	7/12/2018	213.18
11882636	JOANNA EICKEMEYER	7/12/2018	166.20
11882819	JODI C & MICHAEL A GOLDSCHMIDT	7/12/2018	130.27
11883503	JOE R FINK CONSTRUCTION CO INC	7/16/2018	37,879.00
11882168	JOHN A BECKER CO INC	7/11/2018	54.86
11883095	JOHN A BECKER CO INC	7/12/2018	350.63
11883492	JOHN A BECKER CO INC	7/16/2018	146.69
11882692	JOHN AND JESSIE SCOTT	7/12/2018	376.79
11883199	JOHN D HINESMON	7/12/2018	40.00
11882835	JOHN DAVID & ARITA STEWART SR	7/12/2018	297.76
11882798	JOHN DEGRAFFENREID	7/12/2018	189.82
11883200	JOHN J MORRIS	7/12/2018	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882368	JOHN OR SUSAN STRIEBICH	7/12/2018	115.26
11882132	JOHN PINARD	7/10/2018	621.00
11883252	JOHN PINARD	7/12/2018	519.00
11883443	JOHN PINARD	7/13/2018	153.00
11882628	JOHN ROESSER	7/12/2018	18.61
11882338	JOHN V & ARLENE N JONES III	7/12/2018	869.82
11882339	JOHN V JONES III	7/12/2018	60.00
11881941	JOHN WILEY & SONS INC	7/10/2018	228.87
11883349	JOHNSON CONTROLS SECURITY SOLUTIONS	7/13/2018	207.00
11882645	JOSEPH ANGLE	7/12/2018	480.96
11882685	JOSEPH HEILMAN	7/12/2018	106.33
11882374	JOSEPHINE ALLEN	7/12/2018	413.15
11882792	JOSHUA & KELLY TURNER	7/12/2018	1,238.30
11882811	JOSHUA & MOLLIE TANKERSLEY	7/12/2018	2,528.40
11882982	JOSHUA A DEVANEY	7/12/2018	150.74
11882630	JOY COMBS	7/12/2018	130.27
11881963	JOY OUTDOOR EDUCATION CENTER	7/10/2018	13,350.50
11882447	JOYCE A CAMPAGNA	7/12/2018	105.07
11882467	JOYCE COLLINS	7/12/2018	50.00
11882559	JOYCE OR DOUGLAS COUTEE	7/12/2018	685.74
11882251	JP MORGAN CHASE	7/11/2018	468.48
8123467	JPMORGAN CHASE BANK NA (ACH)	7/11/2018	277,531.30
8123468	JPMORGAN CHASE BANK NA (ACH)	7/12/2018	36,234.39
8123534	JPMORGAN CHASE BANK NA (ACH)	7/16/2018	1,677.83
11883151	JS LANGUAGES	7/12/2018	200.00
11882664	JUDITH KINTNER	7/12/2018	104.22
11883281	JULIA J. MAUK	7/13/2018	83.93
11882476	JULIE BERRO	7/12/2018	164.39
11882080	JULIUS JOHNSON	7/10/2018	6.00
11883311	K E ROSE COMPANY	7/13/2018	250.00
11883507	K E ROSE COMPANY	7/16/2018	21,454.09
11883201	K KIMARU WATENZA	7/12/2018	40.00
11882847	KALA & JOSHUA MILLER	7/12/2018	106.08
11882838	KALAN RICHARDSON	7/12/2018	254.96
11882534	KALLIE ANDERSON	7/12/2018	286.13
11883059	KANDYCE E. ROBINSON	7/12/2018	115.10
11882849	KAREN BROUGHTON	7/12/2018	223.32
11882824	KAREN E & ADRIANA BUSTAMANTE	7/12/2018	797.24
11882310	KAREN E OR ERIC KISTNER	7/12/2018	454.93
11882428	KAREN M BURKS	7/12/2018	350.28
11882081	KAREN MORRIS	7/10/2018	6.00
11882162	KAREN S. WRIGHT	7/11/2018	78.48
11882436	KAREN T BROOKS	7/12/2018	1,939.50
11882410	KAREN WHITE	7/12/2018	267.91
11883069	KAREN WHITTAKER	7/12/2018	63.22
11882405	KARIN GANTNER	7/12/2018	82.43
11882942	KATE & JACOB GLENN	7/12/2018	806.40
11882767	KATEY & STEPHEN WILLIS	7/12/2018	355.44
11882417	KATHERINE M WAGNER	7/12/2018	372.20
11882082	KATHERINE MCGRATH	7/10/2018	6.00
11882394	KATHERINE MULLINS	7/12/2018	125.37
11882644	KATHRYN BRYANT	7/12/2018	91.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882955	KATHRYN DANNECKER	7/12/2018	646.50
11882755	KATHY KLASING	7/12/2018	37.22
11882647	KATHY WILLIAMSON-GALL	7/12/2018	215.22
11882877	KATIE & MICHAEL JENSEN	7/12/2018	2,509.50
11882576	KATIE & TIMOTHY GIBSON	7/12/2018	486.95
11882352	KATINA HILL	7/12/2018	722.16
11882548	KATRINA C BOEHMER	7/12/2018	92.62
11882586	KAUHNIA WRIGHT	7/12/2018	65.13
11882263	KAYODE MAJEKODUNMI	7/12/2018	229.71
11882920	KEENA HARDING	7/12/2018	295.90
11882568	KELLY OR RYESHONE DAVIS	7/12/2018	477.32
11883437	KELLY R KOLB	7/13/2018	267.50
11882402	KELLY S STOLZ	7/12/2018	92.62
11882736	KENNY & CHELSEA KELLER	7/12/2018	2,464.15
11882880	KERA AND MAURICE WATKINS	7/12/2018	1,129.50
11883202	KERRY A DAY	7/12/2018	10.00
11882083	KIASIA MILLER	7/10/2018	6.00
11882958	KIM & PAUL CROCKETT	7/12/2018	1,447.78
11883066	KIM L. COLEMAN	7/12/2018	70.86
11882657	KIMBERLIE JOHNSON	7/12/2018	148.88
11882950	KIMBERLY & ROGER ANDERSON	7/12/2018	1,129.50
11882650	KIMBERLY A LOYD	7/12/2018	70.76
11882194	KIMBERLY AND KEITH WATSON	7/11/2018	128.50
11882853	KIMBERLY AND KEITH WATSON	7/12/2018	452.55
11882590	KIMBERLY BELDEN	7/12/2018	37.22
11882359	KIMBERLY DAWN MOORE	7/12/2018	619.59
11882571	KIMBERLY K BECKETT	7/12/2018	388.94
11882766	KIMBERLY L HUNT	7/12/2018	204.71
11882696	KIMBERLY MALLORY	7/12/2018	223.32
11882141	KIMBERLY MELCHOR	7/10/2018	105.00
11882600	KIMBERLY MUMPOWER	7/12/2018	261.51
11882342	KIMBERLY PATILLO	7/12/2018	316.36
11882998	KIMBERLY S & KEITH A FITZPATRICK	7/12/2018	745.69
11882607	KIMELYN J SHIRLEY	7/12/2018	249.06
11882484	KIMILA S ROBERTSON	7/12/2018	82.43
11882585	KISHA CAMPBELL	7/12/2018	383.23
11883546	KLEINGERS GROUP	7/16/2018	3,230.00
11882596	KODJO AND GERMAINE AKAKPO	7/12/2018	330.17
11883259	KOLLIN FIRM LLC	7/12/2018	153.00
11883446	KOLLIN FIRM LLC	7/13/2018	2,170.00
11883605	KORY PIERSON	7/16/2018	26.67
11882084	KRISSY BROWN	7/10/2018	6.00
11882603	KRISTA AND DANIAL WILSON	7/12/2018	241.93
11882591	KRISTEN & CHAD ANDREWS	7/12/2018	498.37
11882698	KRISTEN & JASON FRANKS	7/12/2018	120.96
11883385	KRISTEN LACAZE	7/13/2018	1,795.00
11882441	KRISTEN LAUER	7/12/2018	86.66
11883089	KRISTI D COX	7/12/2018	116.00
11882085	KRISTINA DULL	7/10/2018	6.00
11882545	KRISTINA PIERCE	7/12/2018	204.71
11882745	KRISTINE GILLESPIE	7/12/2018	148.88
11882492	KRISTY FILBRUN	7/12/2018	189.19

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882577	KRYSTAL & BRADLEY BRUSH	7/12/2018	106.08
11883256	KS MILLER LAW OFFICE LLC	7/12/2018	1,495.00
11882347	KURT OR PAMELA KLOPFENSTEIN	7/12/2018	483.05
11881996	KYJER ENTERPRISES INC	7/10/2018	2,700.00
11883481	LABORATORY CORP OF AMERICA HOLDINGS	7/16/2018	164.08
11882319	LACHANDA MCCAIN	7/12/2018	2,153.40
11881936	LANDAUER INC	7/10/2018	524.40
11883541	LANGUAGE LINE SERVICES	7/16/2018	183.00
11882386	LANIECE C MAYS	7/12/2018	316.37
11882875	LARA CRUTCHFIELD	7/12/2018	246.58
11882946	LASUNDA & SHERITA ALLEN	7/12/2018	567.49
11882432	LATISHA HEATH	7/12/2018	483.72
11882435	LATONYA DAVIS	7/12/2018	446.64
11882992	LATOSHUA J FOSTER	7/12/2018	1,865.17
11882152	LATOYA BERRY	7/10/2018	200.00
11882765	LAURA AND ANDREW STONER	7/12/2018	672.10
11882429	LAURA LARSEN GORDNIER	7/12/2018	303.19
11882554	LAURA RAZOR	7/12/2018	1,044.74
11883203	LAUREN KAY MOUNT	7/12/2018	10.00
11882894	LAUREN OR JUSTIN MILLER	7/12/2018	591.80
11882086	LAVERNE RUSIO	7/10/2018	6.00
11883257	LAW OFFICE OF KIRIAKOS KORDALIS LLC	7/12/2018	400.00
11882137	LAW OFFICE OF KIRSTEN KNIGHT LLC	7/10/2018	371.00
11883229	LAW OFFICE OF LUCAS W WILDER	7/12/2018	130.00
11883264	LAW OFFICE OF MICHAEL V PORTER LLC	7/12/2018	705.00
11883263	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	7/12/2018	1,041.00
11883225	LAW OFFICE OF WILLIAM O CASS JR LTD	7/12/2018	313.00
11883204	LAWRENCE H WALDRON	7/12/2018	40.00
11882749	LAWRENCE R BABB JR	7/12/2018	263.67
11882659	LEANNE AND JEREMIAH SHOCKLEY	7/12/2018	102.35
11882264	LEE ANN HAGERTY	7/12/2018	130.27
11881998	LEGAL AID OF WESTERN OHIO	7/10/2018	9,708.72
11882130	LEIGH ANN CAPIZZI	7/10/2018	800.00
11883365	LEVIT & JAMES INC	7/13/2018	90.00
11883350	LEXISNEXIS RISK DATA MANAGEMENT INC	7/13/2018	250.00
11883351	LEXISNEXIS RISK DATA MANAGEMENT INC	7/13/2018	686.80
11881977	LIFE ESSENTIALS INC	7/10/2018	5,094.07
11882857	LINDA BRIDGES	7/12/2018	769.78
11882287	LINDA CAROL LEE	7/12/2018	427.06
11882433	LINDA SHEPHERD	7/12/2018	92.62
11882191	LINDSEY WILLIAMS	7/11/2018	78.50
11882770	LINDSEY WILLIAMS	7/12/2018	799.36
11882531	LISA WRAY	7/12/2018	294.63
11882632	LISA FARR-LADD	7/12/2018	132.24
11882355	LISA HAMISCH & WILLIAM LAWSON	7/12/2018	1,804.90
11882158	LISA L. EDWARDS	7/11/2018	210.37
11883300	LISA LEEDY	7/13/2018	28.44
11883266	LISA M BRUDER	7/12/2018	310.00
11882498	LISA M MCMAHON-DANLEY	7/12/2018	200.50
11882909	LISA R AND SCOTT L PATTON	7/12/2018	1,047.20
11882453	LISA RINGWALT	7/12/2018	662.57
11883606	LLOYD / SHELA KEMPER	7/16/2018	107.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882911	LORA JANE HUFFMAN	7/12/2018	295.90
11882419	LORA LEMKE	7/12/2018	98.28
11882934	LORAIN J MATTHEWS	7/12/2018	260.54
11882948	LORETTA & MEDFORD HOWARD	7/12/2018	646.50
11882638	LORETTA GIBSON-BOWENS	7/12/2018	214.01
11882763	LORI & CHRIS PETERS	7/12/2018	247.51
11882431	LORI FREI	7/12/2018	793.09
11882487	LORI G WOLFF	7/12/2018	98.28
11882496	LORI OR DAVID MOODIE	7/12/2018	92.62
11882538	LORI OR SCOTT ERNEST	7/12/2018	428.01
11882527	LORRAINE M SEARCH	7/12/2018	109.60
11882295	LORRI OR DAVID DOHERTY	7/12/2018	137.71
11882569	LOVIE M THOMPSON	7/12/2018	345.08
11883140	LOWES HOME CENTERS INC	7/12/2018	260.26
11883346	LOWES HOME CENTERS INC	7/13/2018	20.21
11883531	LOWES HOME CENTERS INC	7/16/2018	25.40
11883205	LUCILLE LAMB	7/12/2018	10.00
11882354	LUCY ANN SMITH	7/12/2018	601.41
11882757	LYNN COWELL	7/12/2018	93.05
11883206	LYNN N LASLEY	7/12/2018	10.00
11882665	LYNNE DICKEY	7/12/2018	108.25
11883483	M H EQUIPMENT COMPANY	7/16/2018	2,923.98
11881968	MACKIL INC	7/10/2018	1,088.25
11882269	MADELYN OR CHRIS HAYWOOD	7/12/2018	151.49
11881994	MADISON CO SHERIFF OFFICE	7/10/2018	69.50
11882379	MADONNA R WELLS	7/12/2018	244.54
11882794	MAEVE T & DANIEL OCONNOR	7/12/2018	591.80
11883141	MANSFIELD OIL COMPANY OF GAINESVILLE INC	7/12/2018	438.34
11882616	MARC HAWK	7/12/2018	464.37
11882423	MARCIA GRAY	7/12/2018	50.00
11883086	MARCIANI PSYCHOLOGICAL SERVICES INC	7/12/2018	337.50
11883232	MARCY A VONDERWELL	7/12/2018	188.00
11882457	MARGARET A BOOKWALTER	7/12/2018	744.86
11882862	MARGARET MERLE	7/12/2018	60.00
11882460	MARGARET QUINN	7/12/2018	82.43
11882373	MARI CHATTAMS	7/12/2018	258.40
11882951	MARIA & TONY QUINTER	7/12/2018	1,007.34
11882915	MARIA E & STEPHANIE L SLONE	7/12/2018	781.62
11882959	MARIA G & ANDREW N POWELL	7/12/2018	1,293.00
11882490	MARIANNE OR SCOTT BARNETTE	7/12/2018	361.08
11882491	MARIE A & JEFFREY KMUCHA	7/12/2018	585.43
11882406	MARILYN J STALL	7/12/2018	572.41
11882902	MARILYN OLDEN	7/12/2018	279.15
11882653	MARISSA & DANNY CANCINO	7/12/2018	279.15
11882446	MARJORIE AND ROY PIRTLE	7/12/2018	225.18
11882043	MARK H. RAPIER	7/10/2018	378.00
11882142	MARK H. RAPIER	7/10/2018	311.85
11882780	MARK IRVIN PRIDE	7/12/2018	372.20
11882461	MARKETTA TRAMMELL-TURNER	7/12/2018	126.69
11882087	MARKITA PARSON	7/10/2018	6.00
11882384	MARLA BROCK	7/12/2018	356.01
11882350	MARSHA A ENGLISH	7/12/2018	646.50

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11882977	MARSHA A WATERS WALKER	7/12/2018	2,827.08
11883436	MARSHALL G LACHMAN ATTY	7/13/2018	315.00
11882889	MARTHA AND BENJAMIN SHOENFELT	7/12/2018	646.50
11882421	MARTHA L HARRIS	7/12/2018	402.37
11882939	MARTIN E & COLLEEN M EGAN	7/12/2018	646.50
11882891	MARVIN E BLISSETT	7/12/2018	401.98
11882735	MARY B HUNT	7/12/2018	2,513.64
11882876	MARY E & DAVID J CAMILLUS	7/12/2018	150.74
11883265	MARY ELLEN CONNELLY	7/12/2018	628.00
11883450	MARY ELLEN CONNELLY	7/13/2018	329.00
11882343	MARY J ROSENBAUER	7/12/2018	92.62
11882153	MARY JANE JOHNSON	7/11/2018	14.17
11883207	MARY L GREEN	7/12/2018	40.00
11881931	MARY L. WISEMAN	7/10/2018	656.39
11882547	MARY OR CHARLES BUNTYN	7/12/2018	229.71
11882725	MARY OR THOMAS JONES	7/12/2018	111.66
11882474	MARY OR WILLIAM DULEY	7/12/2018	646.50
11883208	MARY S SHEPHERD	7/12/2018	10.00
11883528	MASTER LEASE INC	7/16/2018	69.44
11883386	MATRIXCARE INC	7/13/2018	1,739.83
11882802	MATTHEW & KATHERINE SILVER	7/12/2018	797.24
11881942	MATTHEW BENDER & CO INC	7/10/2018	4,994.19
11883286	MATTHEW BENDER & CO INC	7/13/2018	30.33
11882978	MATTHEW D OVERACKER	7/12/2018	30.00
11883448	MATTHEW J BARBATO	7/13/2018	400.00
11882533	MATTHEW OR KATHLEEN LIND	7/12/2018	92.62
11882580	MATTHEW PERKINS	7/12/2018	232.09
11882799	MATTHEW SCOTT MONROE	7/12/2018	175.18
11882803	MATTHEW SILVER	7/12/2018	30.00
11883607	MATTHEW WARREN	7/16/2018	66.00
11882088	MAUREEN BRADLEY	7/10/2018	6.00
11883344	MAXIM STAFFING SOLUTIONS	7/13/2018	2,406.73
11883297	MCCORMICK EQUIPMENT CO INC	7/13/2018	140.00
11883341	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/13/2018	8,532.01
11883134	MCMASTER-CARR SUPPLY CO.	7/12/2018	70.43
11882390	ME'SHELL MATTISON-HALL	7/12/2018	229.71
11883108	MECHANICAL SYSTEMS OF DAYTON	7/12/2018	526.00
11882970	MEDEA L WILLIAMS	7/12/2018	295.90
11883149	MEDVET ASSOCIATES LLC	7/12/2018	625.62
11882883	MEGAN & JOSHUA FARNHAM	7/12/2018	1,129.50
11882710	MEGAN & KRAIG NEER	7/12/2018	93.05
11882898	MEGAN CUY CASTELLANOS	7/12/2018	837.45
11882089	MEGAN ESTEPP	7/10/2018	6.00
11882532	MELANIE L ADAMS	7/12/2018	699.63
11882963	MELANIE M HOLYCROSS	7/12/2018	241.93
11882324	MELANIE WILLIAMS	7/12/2018	92.62
11882335	MELINDA LAY	7/12/2018	2,737.77
11882488	MELINDA M CURTIN	7/12/2018	230.52
11882829	MELINDA R & CHARLES W CLARK	7/12/2018	1,129.50
11882392	MELISA HENRY	7/12/2018	104.05
11882984	MELISSA A & NICHOLAS FOWLER	7/12/2018	646.50
11882454	MELISSA HARRISON	7/12/2018	246.58

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11882758	MELISSA OQUENDO	7/12/2018	210.92
11882414	MERCE GRAELL-COLAS	7/12/2018	229.71
11881966	MERCHANTS SECURITY SERV.	7/10/2018	697.60
11883101	MERCHANTS SECURITY SERV.	7/12/2018	244.16
11883499	MERCHANTS SECURITY SERV.	7/16/2018	9,386.42
11883147	METAVANTE CORP	7/12/2018	305.00
11881935	MIAMI VALLEY RTA	7/10/2018	81,250.00
11882954	MICAH & MICHAEL MUNROE	7/12/2018	646.50
11883630	MICHAEL MCCONNAHA	7/16/2018	100.00
11882932	MICHAEL & MORGAN MANN	7/12/2018	817.06
11882976	MICHAEL J JENSEN	7/12/2018	85.02
11883262	MICHAEL JAMES SMITH	7/12/2018	589.00
11882470	MICHAEL OR DEANNA ADAMS	7/12/2018	92.62
11883631	MICHAEL P STAFFORD	7/16/2018	100.00
11883234	MICHAEL R BOOHER	7/12/2018	750.00
11882747	MICHAEL T STANLEY	7/12/2018	93.05
11883023	MICHAEL WALMER	7/12/2018	360.00
11882686	MICHELE AND TIMOTHY HAMMER	7/12/2018	85.61
11882812	MICHELLE AND MARK KOOGLER	7/12/2018	591.80
11882839	MICHELLE L & CHAD A CHAMBERLIN	7/12/2018	444.78
11882166	MICHELLE L. GRODNER	7/11/2018	32.70
11882868	MICHELLE M TEDFORD & KEVIN G ANDERSON	7/12/2018	1,136.13
11882605	MICHELLE N AND RYAN K ABSHEAR	7/12/2018	86.63
11882317	MICHELLE NAPIER	7/12/2018	324.70
11882090	MICHELLE POLING	7/10/2018	184.77
11882351	MICHELLE SMITH	7/12/2018	279.15
11882039	MID AMERICA LAND TITLE AGENCY INC	7/10/2018	4,400.00
11883380	MID AMERICA LAND TITLE AGENCY INC	7/13/2018	3,824.00
11883302	MIKE MOBLEY REPORTING	7/13/2018	452.05
11882544	MILDRED G JONES	7/12/2018	300.74
11883261	MILLER WALKER & BRUSH	7/12/2018	510.00
11882774	MINDY KUMMERER	7/12/2018	591.80
11882972	MINDY S HEYNE	7/12/2018	156.41
11882413	MIRACLE OR SHANE ELAM	7/12/2018	257.47
11882478	MITCHELL W OR MELISSA S STINSON	7/12/2018	115.26
11882041	MNJ TECHNOLOGIES DIRECT INC	7/10/2018	1,255.88
11883156	MNJ TECHNOLOGIES DIRECT INC	7/12/2018	24.99
11883382	MNJ TECHNOLOGIES DIRECT INC	7/13/2018	1,822.00
11882589	MOLLY SAWYER	7/12/2018	789.06
11883299	MONCO ENTERPRISES, INC	7/13/2018	135.00
11882787	MONICA BROUWER	7/12/2018	1,315.41
11882744	MONIQUE CHERRY-MCDANIEL	7/12/2018	104.22
11882143	MONTGOMERY COUNTY	7/10/2018	2,320.00
11882144	MONTGOMERY COUNTY	7/10/2018	10,271.58
11882177	MONTGOMERY COUNTY	7/11/2018	480.00
11882246	MONTGOMERY COUNTY	7/11/2018	1,800.00
11883323	MONTGOMERY COUNTY	7/13/2018	38.20
11883624	MONTGOMERY COUNTY	7/16/2018	4,056.60
11883625	MONTGOMERY COUNTY	7/16/2018	15,894.75
11883626	MONTGOMERY COUNTY	7/16/2018	7,063.80
8123466	MONTGOMERY COUNTY COMMON PLEAS COURT	7/11/2018	1,900.00
11883608	MONTGOMERY COUNTY LEARNING CENTER	7/16/2018	106.91

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11883452	MONTGOMERY COUNTY TREASURER	7/13/2018	42,688.48
11883634	MONTGOMERY COUNTY WATER SERVICES	7/16/2018	116.30
11881962	MOODYS OF DAYTON, INC.	7/10/2018	6,816.00
11883484	MOORE MEDICAL LLC	7/16/2018	722.03
11882004	MORGAN SERVICES INC	7/10/2018	699.33
11883334	MORGAN SERVICES INC	7/13/2018	407.18
11882619	MOSES JONES JR	7/12/2018	128.84
11882017	MOTION INDUSTRIES INC	7/10/2018	1,809.60
11883143	MOTION INDUSTRIES INC	7/12/2018	165.50
11883332	MOTOROLA SOLUTIONS INC	7/13/2018	3,430.00
11883526	MOTOROLA SOLUTIONS INC	7/16/2018	506.25
11881973	MULCHMAN	7/10/2018	275.40
11883505	MULCHMAN	7/16/2018	481.95
11883609	MYATUK MILLER	7/16/2018	240.00
11882506	MYRA L REEDER	7/12/2018	219.52
11882521	MYRA L WALLACE	7/12/2018	582.53
11882720	NANCY ENRIGHT	7/12/2018	117.24
11882091	NANCY MILLER	7/10/2018	6.00
11882782	NANCY R & STEVEN R HUFF	7/12/2018	1,939.50
11882931	NAOMI & LANIE OLDHAM	7/12/2018	3,464.80
11882773	NATASHA HULL	7/12/2018	148.88
11882694	NATASHA SPEARS	7/12/2018	93.05
11883449	NATHAN BOONE	7/13/2018	400.00
11882947	NATHANIEL C BECKMAN	7/12/2018	106.28
11882145	NATL ASSOC OF COUNTIES	7/10/2018	730.00
11883535	NCH CORPORATION	7/16/2018	75.75
11883552	NEENAH FOUNDRY COMPANY	7/16/2018	2,788.20
11883295	NEPTUNE EQUIPMENT	7/13/2018	2,687.04
11883523	NEWARK CORPORATION	7/16/2018	249.75
11882364	NICHOLAS L AND LYNN M GIERE	7/12/2018	92.62
11882893	NICK DIMMICK	7/12/2018	887.70
11883209	NICOLE M ROBBINS	7/12/2018	10.00
11883279	NIKOLE E. XARHOULACOS SEEBOCK	7/13/2018	1,352.17
11883551	NILLA GLOVES INC	7/16/2018	5,370.00
11882334	NINA L SCROGGINS	7/12/2018	104.05
11882949	NINA M & HENRY L CZARNIAK	7/12/2018	966.60
11883210	NINA MICHELE WILSON	7/12/2018	10.00
11883504	NORTHWEST CONSULTANTS INC	7/16/2018	437.55
11883362	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/13/2018	732.59
11883539	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/16/2018	135.00
11883328	OHIO MACHINERY CO	7/13/2018	3,361.82
11883521	OHIO MACHINERY CO	7/16/2018	82.86
11881969	OHIO WATER ENVIRONMENT ASSOCIATION	7/10/2018	650.00
11883288	OPES	7/13/2018	405.00
11883014	ORA S SCHAFFER	7/12/2018	360.00
11882027	ORACLE AMERICA INC	7/10/2018	6,359.56
11883347	ORKIN EXTERMINATING CO	7/13/2018	73.77
11882030	OSTERFELD CHAMPION SERVICE INC	7/10/2018	915.25
11882034	OSUWITT LLC	7/10/2018	115.99
11882733	OUIDA M & CLEVELAND L PERRY	7/12/2018	93.05
11883496	P & R COMMUNICATIONS SERVICE INC	7/16/2018	1,260.00
11882193	P2W INC NFP	7/11/2018	765.00

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11882489	PAM DAFFNER	7/12/2018	235.38
11882682	PAMELA BLACKBURN	7/12/2018	139.57
11882781	PAMELA FRISON	7/12/2018	316.37
11882523	PAMELA GARBER	7/12/2018	218.84
11883241	PAMELA LITTLE PINCHOT	7/12/2018	400.00
11882717	PAMELA ROSE	7/12/2018	130.27
11883083	PATRICIA E. TANNREUTHER	7/12/2018	94.00
11882503	PATRICIA F OR TERRY L BORING	7/12/2018	2,612.24
11882537	PATRICIA G FISHER	7/12/2018	236.50
11883075	PATRICK A. TURNBULL	7/12/2018	123.17
11883022	PATTI BITEL	7/12/2018	360.00
11882505	PATTI MACPHERSON	7/12/2018	374.10
11882092	PATTY LAROE	7/10/2018	6.00
11882677	PAUL NEFF	7/12/2018	210.00
11882473	PAUL SURBER	7/12/2018	448.10
11883610	PEGGY ALLEN	7/16/2018	183.00
11882296	PEGGY JEFFERS	7/12/2018	231.19
11883637	PENN GARDENS APARTMENTS LLC	7/16/2018	507.50
11882907	PENNY AND ERIC BENTLEY	7/12/2018	1,120.25
11882341	PENNY OR KEITH ISAAC	7/12/2018	2,586.00
11883016	PERITHA GARLAND	7/12/2018	360.00
11882001	PEST DOCTOR SYSTEMS INC	7/10/2018	21.63
11882181	PEST DOCTOR SYSTEMS INC	7/11/2018	105.99
11883131	PEST DOCTOR SYSTEMS INC	7/12/2018	340.46
11883330	PEST DOCTOR SYSTEMS INC	7/13/2018	225.99
11883524	PEST DOCTOR SYSTEMS INC	7/16/2018	70.30
11883320	PET CREMATION SERVICES INC	7/13/2018	232.50
11883611	PETER KOSSOUDJI	7/16/2018	284.59
11882048	PETER M HANDWORK	7/10/2018	686.72
11883070	PETER WILSON	7/12/2018	235.16
11883227	PHILLIP A REID ATTORNEY AT LAW	7/12/2018	750.00
11883211	PHILLIP E PFEIFFER	7/12/2018	10.00
11883212	PHILLIP PARKS	7/12/2018	10.00
11883379	PHILLIPS FEED SERVICE INC	7/13/2018	2,427.62
11882587	PHYLLIS HAMLETT	7/12/2018	122.05
11882169	PICKREL BROS. INC.	7/11/2018	62.44
11883096	PICKREL BROS. INC.	7/12/2018	358.70
11883493	PICKREL BROS. INC.	7/16/2018	152.73
11883307	PICKREL SCHAEFFER & EBELING CO LPA	7/13/2018	12,940.45
11883366	PITNEY BOWES GLOBAL	7/13/2018	13,741.80
11882021	PLANT TROLLEY INC	7/10/2018	466.56
11881943	PNC BANK	7/10/2018	75.75
11883116	POWELL COMPANY LTD	7/12/2018	920.50
11881987	PREBLE COUNTY SHERIFF	7/10/2018	23.00
11883453	PRESCHOOL PROMISE, INC.	7/13/2018	77,588.08
11883213	PRINCESS JADE BLANKS	7/12/2018	40.00
11883306	PRINT PROD INC	7/13/2018	1,140.73
11883303	PRINTPOINT, INC.	7/13/2018	4,839.18
11882846	PRISCILLA & RANDY ADKINS	7/12/2018	2,627.56
11882035	PRIVATE INVESTIGATIONS GROUP LLC	7/10/2018	1,756.00
11883348	PRO CHEM INC	7/13/2018	655.29
11883345	PUBLIC RISK MANAGEMENT ASSOCIATION	7/13/2018	385.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11883136	QUILL CORPORATION	7/12/2018	526.22
11882171	R L EMMONS & ASSOC INC	7/11/2018	1,276.70
11883275	R NOUREYA A BURKNER	7/12/2018	360.00
11882775	RACHEL & NATHAN SILKNITTER	7/12/2018	301.48
11882723	RACHEL & PHILIP ALSPAUGH	7/12/2018	662.85
11882953	RACHEL & SAM LAWSON	7/12/2018	193.95
11882444	RACHEL D LANE	7/12/2018	307.53
11882916	RACHEL E AND THOMAS R LEUGERS	7/12/2018	2,043.00
11882917	RACHEL E LEUGERS	7/12/2018	60.00
11882093	RACHEL HORN	7/10/2018	6.00
11882301	RACHEL MORGRET	7/12/2018	487.28
11883214	RALPH J FRYE	7/12/2018	40.00
11882825	RANDALL JASON OR KAREN GABBARD	7/12/2018	591.80
11883612	RANDALL STEVENSON	7/16/2018	50.00
11883012	RANDI D & RYAN J FAHLE	7/12/2018	953.34
11883115	RANDY JOY	7/12/2018	950.00
11881982	REACH OUT OF MONTGOMERY CTY	7/10/2018	1,856.00
11882863	REBECCA BOBB	7/12/2018	275.42
11882925	REBECCA ONUSCHAK	7/12/2018	493.16
11882358	REBECCA OR MICHAEL ROOP	7/12/2018	411.16
11882957	REBECCA ROBERTS	7/12/2018	30.00
11882956	REBECCA ROBERTS & MATTHEW OVERACKER	7/12/2018	841.61
11882604	REBECCA WEAD	7/12/2018	241.92
11881983	REBUILDING TOGETHER DAYTON	7/10/2018	6,974.82
11882836	REGAN & JESSICA BRANT	7/12/2018	1,293.00
11882837	REGAN BRANT JR	7/12/2018	30.00
11882721	REGINA & JASON MCCAULEY	7/12/2018	113.52
11882012	RELX INC	7/10/2018	5,900.20
11883139	RELX INC	7/12/2018	734.00
11882388	RENEE KINLOCK	7/12/2018	118.63
11882336	RENEE MERRETT	7/12/2018	93.05
11882499	RENEE YVONNE MAXWELL	7/12/2018	513.10
11882381	RHODA L COBB	7/12/2018	154.88
11882305	RHONDA C SHELEY	7/12/2018	1,111.59
11882823	RHONDA M & DAVID S STARRY	7/12/2018	646.50
11882275	RICHARD & LISA TEMPALSKI	7/12/2018	500.18
11882139	RICHARD BARNES	7/10/2018	258.00
11882740	RICHARD BLAINE MARKLAND	7/12/2018	694.28
11882290	RICHARD COREY	7/12/2018	589.26
11882369	RICHARD OR ANDREA MACK	7/12/2018	82.43
11882679	RICHARD OR LIA JONES	7/12/2018	182.39
11882129	ROBERT ALAN BRENNER LLC	7/10/2018	1,579.00
11883247	ROBERT ALAN BRENNER LLC	7/12/2018	1,223.00
11883215	ROBERT C COLEMAN	7/12/2018	10.00
11882756	ROBERT C HUGHES	7/12/2018	1,086.50
11882165	ROBERT E. SEXTON	7/11/2018	2,650.38
11882401	ROBERT J HOWARD	7/12/2018	558.30
11882760	ROBERT L DEAN	7/12/2018	297.75
11882519	ROBERT OR SUSAN CAPERNA	7/12/2018	262.21
11882313	ROBERT THOMAS	7/12/2018	115.37
11882699	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	7/12/2018	312.65
11881944	ROBIN T TITUS	7/10/2018	800.00

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11882495	ROBYN OR BRANDON CROWLEY	7/12/2018	92.62
11882557	ROCHANDA PORTER	7/12/2018	158.84
11883500	RODERER SHOES INC.	7/16/2018	129.99
11883216	RODERICK W LONGPRE	7/12/2018	10.00
11882514	ROLANDA WALKER	7/12/2018	360.00
11882933	RONALD E & ANGELIA L FISHER	7/12/2018	707.18
11882722	RONALD & WILMA PRIEST	7/12/2018	254.20
11883081	RONALD A. FISHER	7/12/2018	81.37
11882094	RONALD MADDEN	7/10/2018	6.00
11882648	RONALD PONDER	7/12/2018	212.16
11882711	ROSA & STEVE MOLTZ	7/12/2018	736.50
11882284	ROSA SMITH	7/12/2018	83.74
11882448	ROSEMARY B BAGGETT	7/12/2018	271.41
11883065	RUBY LOIS PRUITT	7/12/2018	115.10
11883118	RUMPKE OF OHIO INC	7/12/2018	694.76
11883267	RUMPKE OF OHIO INC	7/12/2018	268.80
11883268	RUMPKE OF OHIO INC	7/12/2018	466.20
11883321	RUMPKE OF OHIO INC	7/13/2018	1,653.68
11883514	RUMPKE OF OHIO INC	7/16/2018	21,829.66
11882999	RUTH BICKEL	7/12/2018	997.33
11882323	RYAN & ELIZABETH RIDDELL	7/12/2018	702.33
11883217	RYAN MATTHEW FOSTER	7/12/2018	10.00
11883087	SAFEGUARD BUSINESS SYSTEMS INC	7/12/2018	1,291.52
11882023	SAFEMARK TITLE AGENCY INC	7/10/2018	6,749.00
11883361	SAFEMARK TITLE AGENCY INC	7/13/2018	8,470.00
11882161	SAHERA Y. KENNEDY	7/11/2018	80.67
11882360	SANDRA BRYANT	7/12/2018	430.44
11882466	SANDRA WEINER	7/12/2018	92.62
11883004	SARA BRADS	7/12/2018	360.00
11882095	SARA CARROLL	7/10/2018	6.00
11882714	SARA MILLER	7/12/2018	120.96
11882670	SARAH & RUSSELL WINTROW	7/12/2018	132.13
11883218	SARAH A BANKOWITZ	7/12/2018	10.00
11882606	SARAH HEWITT	7/12/2018	55.83
11882981	SARAH J MAYS	7/12/2018	20.00
11882778	SARAH TIREY	7/12/2018	353.59
11882408	SAUNDRA HILL	7/12/2018	102.35
11881960	SCARFFS NURSERY INC	7/10/2018	3,839.82
11883329	SCHINDLER ELEVATOR CORP	7/13/2018	24,000.00
11882651	SCOTT & NICOLE HULSMAN	7/12/2018	138.85
11882096	SCOTT KINNEAR	7/10/2018	12.00
11883384	SCOTT L STEBBINS	7/13/2018	1,300.00
11882815	SCOTT LANG	7/12/2018	74.44
11882037	SEI, INC.	7/10/2018	41.14
11881961	SENIOR RESOURCE CONNECTION	7/10/2018	17,299.20
11883019	SHANA L ANGLE	7/12/2018	360.00
11882683	SHANNON & MATTHEW COLE	7/12/2018	215.88
11882430	SHANNON BRYANT	7/12/2018	318.86
11882561	SHANNON OR JOHN H JONES	7/12/2018	166.20
11882164	SHANTA R. ANDERSON	7/11/2018	538.19
11882157	SHARI L. YOUMANS	7/11/2018	98.81
11882602	SHARLA AND STEVEN CALDWELL	7/12/2018	256.82

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11882844	SHARON & BRIAN BRUCK	7/12/2018	1,049.79
11882700	SHARON & RONALD ROBERT	7/12/2018	1,330.22
11882574	SHARON A LEONARD	7/12/2018	1,233.72
11882610	SHARON BAUMGARDNER	7/12/2018	677.17
11881945	SHARON L MULLINS	7/10/2018	4,000.00
11882289	SHARON LEMASTERS	7/12/2018	327.45
11882299	SHARON MATTHEWS	7/12/2018	290.06
11882640	SHARVAE RHODES	7/12/2018	609.06
11882609	SHAUNA BOHLMANN	7/12/2018	166.20
11882303	SHAWN OR CARIE L KNOTH	7/12/2018	584.79
11882929	SHAWN RAISCH	7/12/2018	219.60
11883078	SHAWNIEKA E. POPE	7/12/2018	208.40
11882583	SHAWNTI CARTER	7/12/2018	130.50
11882599	SHEDALE COLEMAN	7/12/2018	162.58
11882322	SHEILA DINEEN	7/12/2018	597.45
11882502	SHEILA STINSON	7/12/2018	1,166.45
11882000	SHELBY COUNTY SHERIFF	7/10/2018	26.47
11882850	SHELLE & TERRY COCHRAN	7/12/2018	93.05
11883056	SHELLEY M. SWARTZTRAUBER	7/12/2018	261.12
11882790	SHEREE & BRYCE HENSON	7/12/2018	1,998.22
11883063	SHERETTA A. BROWN	7/12/2018	70.86
11882822	SHERI & DANIEL HAYES	7/12/2018	145.16
11882752	SHERI & JAMES CONERTY	7/12/2018	301.84
11882483	SHERRI OR WAVERLY D LEDBETTER	7/12/2018	689.13
11881997	SHERWIN-WILLIAMS CO	7/10/2018	998.49
11883520	SHERWIN-WILLIAMS CO	7/16/2018	911.40
11882126	SHIREEN J HEBERT ATTY	7/10/2018	47.00
11883242	SHIREEN J HEBERT ATTY	7/12/2018	1,153.00
11883122	SHIVER SECURITY SYSTEMS INC	7/12/2018	69.00
11882328	SHONA BRYANT	7/12/2018	1,172.37
11881952	SIEBENTHALER CO.	7/10/2018	95.86
11882138	SIEMANN & ASSOCIATES CO LPA	7/10/2018	212.00
11883258	SIEMANN & ASSOCIATES CO LPA	7/12/2018	814.00
11883479	SIEMENS INDUSTRY	7/16/2018	4,532.00
11883497	SINCLAIR COMMUNITY COLLEGE	7/16/2018	4,000.00
11882014	SINCLAIR PROPERTIES LLC	7/10/2018	2,700.00
11883542	SKC COMMUNICATION PRODUCTS LLC	7/16/2018	2,449.14
11881946	SOLID BLEND TECHNOLOGIES INC	7/10/2018	477.00
11883486	SOLID BLEND TECHNOLOGIES INC	7/16/2018	745.30
11882895	SOPHIA FISHER & THOMAS ROBBINS	7/12/2018	1,159.50
11883114	SOUNDFORCE, INC.	7/12/2018	499.00
11881965	SOUTH COMMUNITY INC	7/10/2018	749.77
11881964	SOUTH COMMUNITY, INC.	7/10/2018	17,475.44
11883327	SOUTHLAND MEDICAL LLC	7/13/2018	1,480.22
11882188	SOUTHWESTERN OHIO COUNCIL	7/11/2018	13,867.25
11882890	SPENCER K & MALINDA J IZOR	7/12/2018	2,873.55
11883342	SPRINT	7/13/2018	245.09
11883105	ST VINCENT DEPAUL SOCIETY DISTRICT	7/12/2018	13,245.00
11883304	ST VINCENT DEPAUL SOCIETY DISTRICT	7/13/2018	275,723.02
11882716	STACEY DUWE	7/12/2018	139.57
11882804	STACI MORRIS	7/12/2018	1,467.39
11882155	STACIA R. BURLINGAME	7/11/2018	249.07

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11882382	STAR B DUNHAM	7/12/2018	1,347.34
11881999	STARK COUNTY SHERIFF	7/10/2018	31.47
11882173	STATE OF OHIO	7/11/2018	675.00
11883228	STATON FISHER & CONBOY LLP	7/12/2018	479.00
11883435	STATON FISHER & CONBOY LLP	7/13/2018	70.00
11882042	STENOHAC, INC.	7/10/2018	120.00
11882914	STEPHANIE CLELLAND	7/12/2018	1,338.17
11882861	STEPHEN AND CRYSTAL GIFFORD	7/12/2018	327.15
11883442	STEPHEN BEHNKE	7/13/2018	375.00
11882904	STEPHEN ERLACH & JOSHUA HOLLISTER	7/12/2018	797.24
11882821	STEPHEN HARY	7/12/2018	301.70
11882298	STEPHEN M & APRIL STAPLETON	7/12/2018	412.40
11882771	STEPHEN MANN	7/12/2018	111.66
11882906	STEPHEN W & ALISA S HANDY	7/12/2018	295.90
11883495	STEPHENS, WALTER F JR.INC	7/16/2018	2,090.00
11882005	STERICYCLE INC	7/10/2018	1,756.81
11883335	STERICYCLE INC	7/13/2018	1,139.19
11883613	STEVEN COLE	7/16/2018	13.33
11882156	STEVEN H. CRAWFORD	7/11/2018	20.71
11883219	STEVEN J ANDERSON	7/12/2018	10.00
11882988	STEVEN K NEARGARDER	7/12/2018	30.00
11882248	STEWART RODNEY GRESHAM	7/11/2018	100.00
11883128	STOOPS FREIGHTLINER & QUALITY TRAILER	7/12/2018	2,038.40
11883145	STOP PROCESSING CENTER INC	7/12/2018	23.26
11882621	SUKIRA TOTTY	7/12/2018	151.49
11882703	SUMMER N LYONS	7/12/2018	30.00
11882702	SUMMER N & AARON D LYONS	7/12/2018	646.50
11883152	SUNSET ENTERPRISES LLC	7/12/2018	89.33
11882841	SUSAN & TIMOTHY L ELLIS	7/12/2018	1,296.38
11882508	SUSAN E HINES	7/12/2018	219.52
11882550	SUSAN GROVES	7/12/2018	303.19
11882507	SUSAN L BATY	7/12/2018	395.92
11882517	SUSAN LEMLEY GILLESPIE	7/12/2018	202.22
11882452	SUSAN R BOGER	7/12/2018	3,155.11
11882393	SUZANNE & WILLIAM REED	7/12/2018	120.02
11882579	SYLVIA & ROBERT BLACKWELL	7/12/2018	379.96
11882588	TABATHA & CHAD CLASS	7/12/2018	128.84
11882097	TABITHA FISHER	7/10/2018	6.00
11883614	TAMAR HERON	7/16/2018	78.00
11882695	TAMARA BIRRELL	7/12/2018	223.32
11882542	TAMARIS HENAGAN	7/12/2018	92.62
11882273	TAMMI A CVETNIC	7/12/2018	509.57
11882316	TAMMY ROSS	7/12/2018	82.43
11882504	TAMMY SMITH	7/12/2018	241.03
11882378	TAMMY UMPHREY	7/12/2018	241.15
11882614	TANISHA BROWN	7/12/2018	273.57
11882427	TANYA J GRANT	7/12/2018	92.62
11882884	TARA AND KEITH BROOKS	7/12/2018	646.50
11883057	TARA N. LACKINGS	7/12/2018	64.31
11882477	TASHA M HAWKINS	7/12/2018	235.38
11883508	TCN BEHAVIORAL HEALTH SERVICES INC	7/16/2018	1,360.00
11882592	TERA AND JONATHAN AMLIN	7/12/2018	245.66

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11882814	TERESA & PHILLIP GRANT	7/12/2018	483.00
11883001	TERESA M & DANIEL K PETRIK	7/12/2018	86.20
11882594	TERESA WALDRON	7/12/2018	132.24
11882183	TERMINIX INTERNATIONAL	7/11/2018	44.00
11883632	TERRY GREEN	7/16/2018	200.00
11882249	TERRY MCELRATH	7/11/2018	200.00
11883220	TERRY L SMITH	7/12/2018	10.00
11883530	TESSCO INC	7/16/2018	202.05
11882926	THERESA ANN RIGGS	7/12/2018	241.93
11882666	THERESA BURGESS	7/12/2018	295.90
11883512	THERMO ASPHALT REPAIR INC	7/16/2018	7,049.08
11882845	THOMAS C DOWNEY	7/12/2018	3.65
11882185	THOMAS G. RAUCH CO LPA	7/11/2018	1,793.00
11882539	THOMAS JENNINGS	7/12/2018	418.72
11883018	THOMAS R LEUGERS	7/12/2018	60.00
11882987	THOMAS R ROBBINS	7/12/2018	30.00
11882779	TIFFANY M & ANDREW DAVIS	7/12/2018	357.53
11882259	TIME WARNER CABLE	7/11/2018	257.39
11883285	TIME WARNER CABLE	7/13/2018	853.91
11882762	TIMOTHY BENJAMIN	7/12/2018	279.32
11883021	TIMOTHY BURKE	7/12/2018	360.00
11882997	TIMOTHY J CHAFINS	7/12/2018	30.00
11883005	TIMOTHY JURGENS	7/12/2018	360.00
11883072	TIMOTHY L. GILLIS	7/12/2018	56.68
11882615	TIMOTHY WHITE	7/12/2018	128.84
11882250	TINA HALTER	7/11/2018	200.00
11882399	TINA & DAVID TOWNSEND	7/12/2018	624.97
11882395	TINA & JESSE DANIEL	7/12/2018	706.75
11882639	TINA AND DARYL WILLIAMS	7/12/2018	89.33
11882274	TINA BABIO	7/12/2018	2,676.60
11882501	TINA R JACKSON	7/12/2018	189.98
11882952	TODD & ERIN HAMMERSTROM	7/12/2018	1,347.50
11883246	TOM O MERRITT ATTY	7/12/2018	400.00
11883058	TONIA MICHELE HAIRSTON-ABRAMS	7/12/2018	85.41
11882098	TONY HORN	7/10/2018	12.00
11882268	TONYA M KINDRED	7/12/2018	257.68
11882712	TONYA ALLEN	7/12/2018	223.32
11882601	TONYA OR DOUG KEENER	7/12/2018	189.98
11882302	TONYA R KNOTH	7/12/2018	432.06
11883221	TONYA Y WOODS	7/12/2018	10.00
11882511	TOSKI BRUNDAGE	7/12/2018	92.62
11882937	TRACIE DELZEITH & THOMAS FORD	7/12/2018	2,077.47
11882584	TRACY AND CHARLES KOTTENBROOK	7/12/2018	1,039.06
11882990	TRACY HALE	7/12/2018	295.90
11882727	TRACY L & SEAN WRIGHT	7/12/2018	232.62
11882565	TRACY OR AARON ANDREASSEN	7/12/2018	316.58
11883148	TRANK BATTERIES, INC.	7/12/2018	271.88
11881979	TREASURER STATE OF OHIO	7/10/2018	6,116.00
11881995	TREASURER STATE OF OHIO	7/10/2018	270.00
11883314	TREASURER STATE OF OHIO	7/13/2018	247.25
11883315	TREASURER STATE OF OHIO	7/13/2018	44.00
11883510	TREASURER STATE OF OHIO	7/16/2018	14,625.97

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11883511	TREASURER STATE OF OHIO	7/16/2018	274.70
11883519	TREASURER STATE OF OHIO	7/16/2018	600.00
11883233	TREHERNE LAW OFFICE	7/12/2018	320.00
11882513	TRENA WILLIAMS	7/12/2018	937.80
11883060	TRENDALE L. PERKINS	7/12/2018	58.86
11883138	TRIAD TECHNOLOGIES LLC	7/12/2018	36.90
11883343	TRIAD TECHNOLOGIES LLC	7/13/2018	284.58
11882681	TRINA & ROBERT BROWN	7/12/2018	685.74
11883549	TRINITY SERVICES GROUP, INC.	7/16/2018	20,988.93
11882608	TYANN STEWART	7/12/2018	132.24
11882099	TYRONE VELASQUEZ	7/10/2018	353.50
11883126	UNCONVENTIONAL SOLUTIONS	7/12/2018	210.65
11882003	UNITED PARCEL SERVICE	7/10/2018	19.13
11883135	UNITED PARCEL SERVICE	7/12/2018	26.18
11881954	UNITED WAY OF THE GREATER DAYTON AREA	7/10/2018	457.84
11883547	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/16/2018	102,814.31
11882033	URBAN LEAGUE OF GREATER	7/10/2018	1,520.46
11883153	US BANCORP GOVERNMENT LEASING	7/12/2018	20.60
11883372	US FOOD INC	7/13/2018	3,568.97
11882280	VADA M & ED FRAILEY	7/12/2018	352.55
11882549	VALECIA ROBERSON	7/12/2018	253.56
11882462	VALERIE GREGORY	7/12/2018	98.28
11882192	VALERIE N JONES	7/11/2018	640.00
11883373	VANCE OUTDOORS INC	7/13/2018	10,297.60
11882002	VECTREN ENERGY DELIVERY OF OHIO INC	7/10/2018	32.90
11882254	VECTREN ENERGY DELIVERY OF OHIO INC	7/11/2018	61.00
11883132	VECTREN ENERGY DELIVERY OF OHIO INC	7/12/2018	2,375.70
11883331	VECTREN ENERGY DELIVERY OF OHIO INC	7/13/2018	2,093.62
11883525	VECTREN ENERGY DELIVERY OF OHIO INC	7/16/2018	2,275.12
11883636	VECTREN ENERGY DELIVERY OF OHIO INC	7/16/2018	54.00
11881978	VERIZON WIRELESS	7/10/2018	5,773.31
11882172	VERIZON WIRELESS	7/11/2018	3,368.46
11883313	VERIZON WIRELESS	7/13/2018	632.93
11883509	VERIZON WIRELESS	7/16/2018	10,191.39
11882389	VERNA PASCHAL	7/12/2018	185.24
11883438	VERNETIA GAYLE MILLER	7/13/2018	435.50
11882283	VERONICA J & ANTHONY L JENKINS	7/12/2018	1,293.00
11882624	VERONICA MORRIS	7/12/2018	132.24
11882361	VICKI WALTZ	7/12/2018	229.71
11882852	VICKIE AND LEWIS BERGER	7/12/2018	776.77
11883102	VICTORIA THEATRE ASSOC	7/12/2018	200.00
11883326	VILLAGE NEW LEBANON	7/13/2018	7,086.82
11881992	VILLAGE OF NEW LEBANON	7/10/2018	154.92
11883125	VILLAGE OF NEW LEBANON	7/12/2018	445.77
11882516	VIOLA J CULLEN	7/12/2018	1,946.69
11882509	VIVIAN & MATTHEW HONAKER	7/12/2018	126.69
11883222	VONLEDA R HINTON	7/12/2018	10.00
11882182	W W GRAINGER INC	7/11/2018	141.30
11883133	W W GRAINGER INC	7/12/2018	56.44
11883333	W W GRAINGER INC	7/13/2018	421.68
11882026	W2 EVENT SOLUTIONS LLC	7/10/2018	3,363.15
11883111	WAIBEL ENERGY SYSTEMS	7/12/2018	15,851.53

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11883312	WAIBEL ENERGY SYSTEMS	7/13/2018	7,748.00
11882180	WALLS ASPHALT MANUFACTURING INC	7/11/2018	1,704.50
11883522	WALLS ASPHALT MANUFACTURING INC	7/16/2018	2,710.72
11882941	WALTER D BLOUNT	7/12/2018	122.83
11882524	WANDA HENNINGER	7/12/2018	229.71
11882307	WANDA REED	7/12/2018	92.62
11883223	WANTHA A MILLS	7/12/2018	10.00
11883269	WARREN COUNTY COMBINED	7/12/2018	22.00
11881985	WARREN COUNTY SHERIFF	7/10/2018	48.00
11883123	WARREN COUNTY WATER & SEWER DEPT	7/12/2018	31.86
11883273	WASHINGTON TOWNSHIP TRUSTEES	7/12/2018	8,650.00
11883240	WAYNE E MILLER	7/12/2018	732.50
11881953	WEILER WELDING CO., INC.	7/10/2018	726.95
11882167	WEILER WELDING CO., INC.	7/11/2018	81.50
11882465	WENDY KING	7/12/2018	1,361.41
11883088	WESCO DISTRIBUTION INC	7/12/2018	80.00
11883287	WESCO DISTRIBUTION INC	7/13/2018	642.00
11882009	WEST PUBLISHING CORP	7/10/2018	13,596.79
11882010	WEST PUBLISHING CORP	7/10/2018	300.60
11883339	WESTERN STATES ENVELOPE	7/13/2018	6,446.78
11882266	WILLIA THURMAN	7/12/2018	115.26
11882820	WILLIAM & CAITLIN HACKETT	7/12/2018	295.90
11882291	WILLIAM & KATHRYN WHISTLER	7/12/2018	92.62
11883475	WILLIAM BROWN	7/13/2018	200.00
11882980	WILLIAM D DULEY	7/12/2018	30.00
11883074	WILLIAM K. BAKER	7/12/2018	26.54
11882100	WILLIAM MADEWELL	7/10/2018	6.00
11882320	WILLIAM OR KANDI ALLISON	7/12/2018	92.62
11882966	WILLIAM STINSON & BROOKE MOSLEY	7/12/2018	646.50
11883538	WIND RIDGE APT LIMITED PARTNERSHIP	7/16/2018	1,110.00
11883381	WR HACKETT INC	7/13/2018	152.75
11883368	WRIGHT EXPRESS FINANCIAL SERVICE CORP	7/13/2018	19,203.88
11882256	WRIGHT PATT CREDIT UNION	7/11/2018	2,915.72
11882563	WYNELL L OSBORN	7/12/2018	1,573.77
11882522	YOLANDA F WILEY	7/12/2018	300.74
11882858	YOLANDA MILLS	7/12/2018	295.90
11881956	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/10/2018	14,719.70
11883294	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/13/2018	2,068.00
11882282	YVETTE MESSINGER	7/12/2018	104.05
11883224	YVONNE MCGEE	7/12/2018	10.00
11883002	YVONNE V & CHRISTOPHER KUHN	7/12/2018	2,302.38
11882101	ZACHARY BIRKHOLZ	7/10/2018	6.00
			2,830,384.79