



Payments Approved by Board of County Commissioners on 7/24/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11883665	A E DAVID COMPANY INC	7/17/2018	2,395.00
11884001	A E DAVID COMPANY INC	7/18/2018	229.90
11883799	AARON COEY	7/17/2018	6.00
11884451	AD PRODUCTS OF DAYTON INC	7/23/2018	29.00
11884213	ADAM J. NELSON	7/19/2018	53.41
11883981	ADP INC	7/18/2018	91.55
11884299	AIRGAS INC	7/19/2018	65.21
11883801	ALEXIS SHOCKEY	7/17/2018	6.00
11883802	ALEXIS SLAUGHTER	7/17/2018	6.00
11883990	ALLIED SUPPLY COMPANY INC	7/18/2018	406.32
11884246	ALLIED SUPPLY COMPANY INC	7/19/2018	101.88
11883947	ALLISON K. MERCIER	7/18/2018	221.54
11883685	AMAZON.COM, INC	7/17/2018	48.55
11884042	AMAZON.COM, INC	7/18/2018	53.28
11884510	AMAZON.COM, INC	7/23/2018	197.08
11883803	AMBER PLYMESSER	7/17/2018	6.00
11884382	ANCOR INFORMATION MANAGEMENT LLC	7/20/2018	20,437.12
11883804	ANDREA LEE	7/17/2018	6.00
11884419	ANDREW T. DAVENPORT	7/23/2018	120.99
11883969	ANGELA L. BOWERS	7/18/2018	277.95
11883805	ANGELICA CUMMINGS	7/17/2018	6.00
11883957	ANNIE B. WILLIAMS	7/18/2018	61.04
11883806	ANTHONY MILLER	7/17/2018	6.00
11883997	APG OFFICE FURNISHINGS	7/18/2018	1,695.00
11884024	APPLIED INDUSTRIAL TECH.	7/18/2018	1,355.72
11883671	AQUA FALLS-GLACIER MOUNTAIN	7/17/2018	19.80
11883648	ARAMARK	7/17/2018	9,124.03
11884377	ARAMARK	7/20/2018	49.08
11884430	ARAMARK	7/23/2018	7,522.88
11883686	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/17/2018	73.75
11884043	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/18/2018	129.35
11884284	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/19/2018	28.25
11884512	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/23/2018	147.08
11884041	ARTS RENTAL EQUIPMENT & SUPPLY	7/18/2018	810.00
11883807	ASHLEY KLINE	7/17/2018	6.00
11883808	ASIA HINTON	7/17/2018	6.00
11884427	AT&T CORP	7/23/2018	5,535.18
11884509	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/23/2018	129.69
11883683	AT&T SERVICES INC	7/17/2018	104.49
11884506	AT&T SERVICES INC	7/23/2018	20,291.12
11884507	AT&T SERVICES INC	7/23/2018	490.00
11884632	AT&T SERVICES INC	7/23/2018	729.42
11883684	B I INCORPORATED	7/17/2018	7,578.65
11884414	BARBARA PUGLIESE GORMAN	7/23/2018	659.66
11883980	BARRETT PAVING MATERIALS INC	7/18/2018	132,447.71
11883694	BEAR GRAPHICS INC	7/17/2018	570.76
11884023	BEARING DISTRIBUTORS INC	7/18/2018	126.06

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11884443	BEEBER PHARMACIES INC	7/23/2018	2,561.78
11884378	BELTING COMPANY OF CINCINNATI	7/20/2018	2,092.28
11884404	BEREA CHILDRENS HOME	7/20/2018	18,450.00
11883645	BEST PLUMBING SPECIALITIES INC	7/17/2018	458.33
11884538	BLACKHAWK NETWORK INC	7/23/2018	2,082.50
11884039	BOB BARKER COMPANY INC.	7/18/2018	6,747.55
11884447	BOBCAT OF DAYTON, INC.	7/23/2018	4,287.36
11884048	BONDED CHEMICALS INC	7/18/2018	431.65
11883675	BOUND TREE MEDICAL LLC	7/17/2018	298.80
11883809	BRANDON SCOTT WEINERT	7/17/2018	6.00
11883810	BRANDY HURSTON	7/17/2018	6.00
11883994	BREAKFIRE INC	7/18/2018	519.25
11884441	BREAKFIRE INC	7/23/2018	4,535.00
11884470	BRICKER & ECKLER LLP	7/23/2018	23,111.88
11884487	BRINKS INCORPORATED	7/23/2018	2,038.64
11883811	BRITTANY CHENAULT	7/17/2018	6.00
11884027	BURGES & BURGES STRATEGISTS, INC.	7/18/2018	6,567.04
11884007	BUSHONG RESTAURANT EQUIPMENT CO	7/18/2018	5,434.98
11884474	BUTLER COUNTY SHERIFF	7/23/2018	101.00
11883999	BUTLER TECH	7/18/2018	4,875.00
11884267	CABLES & CONNECTOR TECHNOLOGIES	7/19/2018	151.90
11883812	CACELIA WEST	7/17/2018	6.00
11884047	CAPITOL INFORMATION GROUP INC	7/18/2018	34.75
11883813	CARLA SMITH-DAVIS	7/17/2018	6.00
11883814	CARLAS WORLEY	7/17/2018	6.00
11884408	CAROL J. O'NEILL	7/23/2018	955.19
11883953	CATHARINE J. SEWELL	7/18/2018	71.94
11883991	CATHOLIC SOCIAL SERVICES	7/18/2018	1,210.30
11884268	CBC ENGINEERS & ASSOCIATES, LTD.	7/19/2018	666.10
8123537	CCI INVESTMENTS LLC (ACH)	7/18/2018	12,444.85
11884235	CDM SMITH INC.	7/19/2018	3,767.50
11884033	CDW GOVERNMENT INC	7/18/2018	331.65
11884278	CDW GOVERNMENT INC	7/19/2018	20,035.76
11884218	CHANTEL K. FRANKLIN	7/19/2018	16.68
11883970	CHARLES D. FINISTER	7/18/2018	216.53
11883815	CHARLES HAMMONS	7/17/2018	12.00
11883971	CHARLOTTE L DORIA	7/18/2018	141.70
11883964	CHELSEA E. MCGUIRE	7/18/2018	146.61
11884410	CHERYL KEYTON	7/23/2018	655.56
11883816	CHRISTINA MOORE	7/17/2018	6.00
11883939	CHRISTINE LYNN MULCAHY	7/18/2018	990.81
11884015	CINTAS CORPORATION	7/18/2018	17.72
11884016	CINTAS CORPORATION	7/18/2018	364.77
11884271	CINTAS CORPORATION	7/19/2018	41.80
11884466	CINTAS CORPORATION	7/23/2018	25.70
11884467	CINTAS CORPORATION	7/23/2018	313.02
11884053	CIRQULAR INC	7/18/2018	2,223.00
11883977	CIRRUS CONCEPT CONSULTING INC	7/18/2018	608.66
11884420	CIRRUS CONCEPT CONSULTING INC	7/23/2018	12,463.22
11884478	CITY OF DAYTON	7/23/2018	25,000.00
11884631	CITY OF DAYTON WATER & SEWER BILL	7/23/2018	4,191.87
11884273	CITY OF MIAMISBURG	7/19/2018	126,035.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11883677	CITY OF VANDALIA	7/17/2018	19.69
11884477	CLARK COUNTY SHERIFF	7/23/2018	30.50
11884060	CLEAN WATER ENVIRONMENTAL	7/18/2018	300.00
11883693	CNE GAS HOLDINGS	7/17/2018	194.57
11884522	CNE GAS HOLDINGS	7/23/2018	2,529.48
11883817	COLTON ZIMPFER	7/17/2018	6.00
11884063	COMFORT SYSTEMS USA OH	7/18/2018	564.00
11884503	COMMONWEALTH OF KENTUCKY	7/23/2018	2,590.00
11884455	COMPUNET CLINICAL LABS	7/23/2018	899.88
11883818	CONNIE BURGER	7/17/2018	6.00
11884055	CONTROLS CENTER INC	7/18/2018	20.62
11884032	COOKS DIRECT INC	7/18/2018	1,990.52
11884520	COTTAGE TRANSCRIPTION CO	7/23/2018	115.08
11884254	COUNTY CORP	7/19/2018	32,922.74
11883819	COURTNEY BRUNS	7/17/2018	6.00
11884500	COX MEDIA GROUP	7/23/2018	1,425.00
11883661	COX MEDIA GROUP-OHIO	7/17/2018	225.00
11883996	COX MEDIA GROUP-OHIO	7/18/2018	297.00
11884463	CREATIVE IMPRESSIONS INC	7/23/2018	3,036.00
11883652	CRYSTAL WATER CO., INC.	7/17/2018	37.50
11883988	CRYSTAL WATER CO., INC.	7/18/2018	338.50
11883820	D.R (MINOR)	7/17/2018	6.00
11884369	DALE M AUGAITIS	7/19/2018	200.00
11883821	DAN PATTERSON	7/17/2018	353.50
11883822	DANIEL SPITLER	7/17/2018	6.00
11883823	DANIELLE MOORE	7/17/2018	6.00
11883824	DANIELLE SCHINDLER	7/17/2018	6.00
11884484	DARKE COUNTY SHERIFF	7/23/2018	100.00
11883825	DARLENE SHROPSHIRE	7/17/2018	6.00
11884412	DARYL K. WILSON	7/23/2018	282.83
11883944	DAVID A. KOZLOWSKI	7/18/2018	278.50
11883826	DAVID E. JONES	7/17/2018	6.00
11883933	DAVID EUGENE BLACKWELL	7/17/2018	55.00
11884370	DAVID GARLAND CHAMBERS	7/19/2018	200.00
11883827	DAVID GARNER	7/17/2018	6.00
11883828	DAVID YOUNG	7/17/2018	6.00
11883829	DAWANNA REYNOLDS	7/17/2018	6.00
11883830	DAWN L WRIGHT	7/17/2018	6.00
11883653	DAYTON AREA CHAMBER OF COMMERCE	7/17/2018	25.00
11884456	DAYTON BAR ASSOCIATION	7/23/2018	505.00
11884005	DAYTON PARTS CO NAPA	7/18/2018	40.34
11884261	DAYTON PARTS CO NAPA	7/19/2018	7.16
11883654	DAYTON POWER AND LIGHT	7/17/2018	5,546.53
11883655	DAYTON POWER AND LIGHT	7/17/2018	500.17
11883989	DAYTON POWER AND LIGHT	7/18/2018	47.27
11884177	DAYTON POWER AND LIGHT	7/18/2018	9,997.00
11884242	DAYTON POWER AND LIGHT	7/19/2018	89.36
11884371	DAYTON POWER AND LIGHT	7/19/2018	99.16
11884435	DAYTON POWER AND LIGHT	7/23/2018	12,582.04
11884436	DAYTON POWER AND LIGHT	7/23/2018	2,425.92
11884266	DAYTON QUALITY STARTER INC.	7/19/2018	52.72
11883656	DAYTON STENCIL WORKS CO	7/17/2018	19.66

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11884217	DEAN STUMP	7/19/2018	103.01
11884287	DEANGELO BROTHERS INC	7/19/2018	6,486.86
11884291	DEFRIES COPP LLC	7/19/2018	1,050.00
11883831	DENEEN HECTOR	7/17/2018	6.00
11883832	DENISHA L VINES	7/17/2018	6.00
11883833	DET. N WATSON	7/17/2018	12.00
11884406	DET. N WATSON	7/20/2018	6.00
11883834	DET. R LINGO	7/17/2018	6.00
11883835	DET. ROBERT LINGO	7/17/2018	6.00
11883836	DET. ROBERT LINGO	7/17/2018	6.00
11884496	DEVELOPMENT CONCEPTS INC	7/23/2018	1,240.92
11884432	DIAMOND DRUGS INC	7/23/2018	7,858.22
11884301	DIVAL SAFETY EQUIPMENT INC	7/19/2018	1,059.05
11884215	DONALD L. HARTMAN	7/19/2018	90.47
11884011	DONET INC	7/18/2018	40.99
11884295	DONNELON MCCARTHY ENTERPRISES INC	7/19/2018	145.48
11884250	DOROTHY LANE MARKET INC	7/19/2018	19.47
11883668	DUNLEVEY MAHAN & FURRY	7/17/2018	200.00
11883837	E.B.	7/17/2018	6.00
11884018	EAGLE BRIDGE CO	7/18/2018	7,090.20
11883673	EAST END COMMUNITY SERVICES CORP	7/17/2018	22,989.53
11884282	EBSCO INDUSTRIES INC	7/19/2018	39.60
11883838	EDWARD DUNIGAN	7/17/2018	6.00
11883839	ELIZABETH MONTOYA	7/17/2018	353.50
11884251	ENTERPRISE ROOFING & SHEET METAL CO.	7/19/2018	889.00
11884525	ENVIRONMENTAL EXPRESS INC	7/23/2018	370.19
11884057	EQ-THE ENVIRONMENTAL QUALITY COMPANY	7/18/2018	14,203.44
11883649	EQUIPARTS CORPORATION	7/17/2018	1,067.69
11884241	EQUIPARTS CORPORATION	7/19/2018	121.94
11883979	ERGOGENESIS LLC	7/18/2018	842.50
11883691	ERS DIGITAL	7/17/2018	8.00
11884517	ERS DIGITAL	7/23/2018	294.70
11883840	EVANLINA N HOWARD	7/17/2018	6.00
11883689	FAMILY PRACTICE ASSOCIATES	7/17/2018	7,415.00
11884440	FAMILY SERVICE ASSOCIATION	7/23/2018	63.00
11884036	FASTENAL COMPANY	7/18/2018	511.33
11883841	FATHER EMMANUEL FALE	7/17/2018	6.00
11883842	FATHER VINCENT CHEMBAKASSERY	7/17/2018	6.00
11884505	FEDEX	7/23/2018	1,387.44
11883843	FELICIA MALLORY	7/17/2018	6.00
11884037	FERGUSON ENTERPRISES	7/18/2018	55.64
11884280	FERGUSON ENTERPRISES	7/19/2018	1,081.07
11883844	FRANK BOCOK	7/17/2018	6.00
11883845	FREYA JARMON	7/17/2018	6.00
11884516	FRONTIER COMMUNICATIONS OF AMERICA INC	7/23/2018	394.48
11883995	FRYMAN KUCK GENERAL CONTRACTORS, INC	7/18/2018	4,000.00
11884385	GARY VILKE, MD.	7/20/2018	3,875.00
11883643	GE CAPITAL RETAIL BANK	7/17/2018	598.39
11883663	GEM CITY KEY SHOP, INC.	7/17/2018	427.50
11883998	GEM CITY KEY SHOP, INC.	7/18/2018	10.50
11884379	GEM CITY KEY SHOP, INC.	7/20/2018	63.50
11884445	GEM CITY KEY SHOP, INC.	7/23/2018	389.50

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11883846	GERALD BROOKS	7/17/2018	6.00
11883847	GLEN DAVID MYERS	7/17/2018	6.00
11883992	GOODWILL RESOURCE SOLUTIONS LTD	7/18/2018	1,567.00
11884248	GOODWILL RESOURCE SOLUTIONS LTD	7/19/2018	57,659.25
11884488	GORDON FOOD SERVICE INC	7/23/2018	1,204.25
11884497	GOVERNMENT SCIENTIFIC SOURCE INC	7/23/2018	550.41
11883669	GREATER DAYTON AREA	7/17/2018	90,646.31
11884462	GREATER DAYTON IT ALLIANCE	7/23/2018	20.00
11884453	GREEN VELVET SOD FARMS	7/23/2018	585.00
11884061	GREEN WAVE COMPUTER RECYCLING, LLC	7/18/2018	2,551.01
11884479	GREENE COUNTY SHERIFF	7/23/2018	40.00
11884416	GREGORY F. SINGER	7/23/2018	512.44
11884524	GS&P OH INC	7/23/2018	1,861.73
11884028	H P PRODUCTS CORP	7/18/2018	517.50
11883963	HALEY M. KOCOL	7/18/2018	366.79
11883848	HALEY SHEPHERD	7/17/2018	6.00
11884476	HAMILTON COUNTY SHERIFF	7/23/2018	24.00
11884054	HAMILTON TELEPHONE ANSWERING SERVICE INC	7/18/2018	171.00
11884274	HARRISON TOWNSHIP BOARD	7/19/2018	5,654.00
11884518	HAZEN AND SAWYER PC	7/23/2018	21,938.51
11884523	HEALTH ACTION COUNCIL OHIO	7/23/2018	500.00
11884272	HEAPY ENGINEERING INC	7/19/2018	101,491.25
11884258	HENKALINE & ASSOCIATES INC	7/19/2018	2,250.00
11883849	HERMAN K HOLT	7/17/2018	6.00
11884473	HIGHLAND COUNTY SHERIFF	7/23/2018	62.00
11884439	HOME CITY ICE COMPANY	7/23/2018	164.84
11884040	HOME DEPOT CREDIT SERVICES	7/18/2018	77.33
11884502	HOME DEPOT CREDIT SERVICES	7/23/2018	937.11
11883670	HOMEFULL	7/17/2018	24,888.92
11884006	HOMEFULL	7/18/2018	8,840.44
11883692	HOUSE OF BREAD	7/17/2018	1,875.00
11884049	HOUSE OF BREAD	7/18/2018	285.76
11884009	HUMAN RESOURCE PROFILE, INC.	7/18/2018	134.60
11884460	HUMAN RESOURCE PROFILE, INC.	7/23/2018	249.45
11883850	HUSAM SHALASH	7/17/2018	6.00
11884240	HYLANT ADMINISTRATIVE SERVICES, LLC	7/19/2018	2,050.00
11884519	ICP, INC.	7/23/2018	11,481.31
11884494	IDENTISYS INC	7/23/2018	478.96
11884537	IGS VENTURES INC	7/23/2018	33,830.94
11884285	IRON MOUNTAIN	7/19/2018	447.49
11883851	IVA BUNN	7/17/2018	6.00
11884489	JACK DOHENY SUPPLIES OHIO INC	7/23/2018	985.60
11883949	JAMES C. OBERER	7/18/2018	440.91
11883853	JAMES MINIARD	7/17/2018	6.00
11883854	JAMIE FRITTS	7/17/2018	6.00
11883855	JANET BOCOK	7/17/2018	6.00
11883856	JASON HAWK	7/17/2018	6.00
11883966	JAZMIN E. ALEXANDER	7/18/2018	673.37
11883958	JEFFERY A. JOHNSON	7/18/2018	844.21
11883650	JEFFREY HAZLETT ATTY	7/17/2018	2,900.00
11883941	JENNIFER ANN BRUNS	7/18/2018	213.64
11883965	JENNIFER M. KAP	7/18/2018	485.05

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11883959	JESSICA A. LYONS	7/18/2018	112.82
11883952	JESSICA C. MOONEY	7/18/2018	210.92
11883857	JESSICA PAYNE	7/17/2018	6.00
11884294	JET 22 LIMITED	7/19/2018	940.00
11883858	JHAMECCA H. PALMER-BRODIE	7/17/2018	6.00
11883859	JOCELYN HUNTER	7/17/2018	6.00
11884259	JOHN POE ASSOCIATES, INC.	7/19/2018	8,758.80
11883861	JOHNNIE ARMSTRONG	7/17/2018	6.00
11883862	JONATHAN DYKES	7/17/2018	6.00
11883644	JOSEPH G POLLARD CO INC	7/17/2018	99.61
11883863	JOSHUA BURROWES	7/17/2018	6.00
8123607	JPMORGAN CHASE BANK NA (ACH)	7/23/2018	7,926.63
11884226	JULIE A. HOLMES	7/19/2018	26.32
11883864	KAREN CROWDER	7/17/2018	6.00
11884413	KAREN M VANCO	7/23/2018	221.60
11883972	KARI A. MADDEN	7/18/2018	166.12
11883865	KATHLEEN HERZOG	7/17/2018	6.00
11884219	KELLY A. WILLIAMS	7/19/2018	25.83
11883955	KELLY K. WALSH	7/18/2018	586.42
11883976	KENDRA J. RAINEY	7/18/2018	21.36
11884002	KENWORTH OF DAYTON	7/18/2018	215.97
11883866	KEVIN KANEY	7/17/2018	6.00
11884214	KEVIN THOMAS KREJNY	7/19/2018	75.21
11883867	KIERSTEN OSWALT	7/17/2018	6.00
11883868	KIMBERLY Y PORTER	7/17/2018	6.00
11884034	KIMCO USA INC	7/18/2018	110.56
11884527	KLEINGERS GROUP	7/23/2018	3,000.00
11884243	KROGER CO	7/19/2018	32.90
11884437	KROGER CO	7/23/2018	20.99
11884236	KRONOS INC	7/19/2018	2,925.00
11884421	KRONOS INC	7/23/2018	1,170.00
11883870	KRYSTAL M CONNELLY	7/17/2018	6.00
11883871	KRYSTAL RUSSO	7/17/2018	6.00
11883872	KYLE BLAKE	7/17/2018	6.00
11883873	KYLE STEWARD MIAMI VALLEY FD	7/17/2018	6.00
11883967	LACEY M MAGUIRE	7/18/2018	485.05
11883874	LAMANUEL PEAKS	7/17/2018	6.00
11883875	LANCE BACHER	7/17/2018	6.00
11884539	LANGDON D BELL	7/23/2018	5,260.12
11884225	LAURA B. GRIMM	7/19/2018	17.55
11883876	LAVINA PEAKS	7/17/2018	6.00
11884230	LEON JACK DAIDONE	7/19/2018	109.55
11883877	LESLIE COX	7/17/2018	6.00
11884504	LEXISNEXIS RISK DATA MANAGEMENT INC	7/23/2018	625.40
11884252	LINCOLN STORAGE INC	7/19/2018	59.00
11884216	LINDA M. SMITH	7/19/2018	26.16
11883940	LISA J. DIETRICH	7/18/2018	46.87
11884229	LISA ROBERTSON	7/19/2018	19.62
11884373	LOOPER INVESTMENTS LLC	7/19/2018	40.00
11883950	LORI L. LINDEMAN	7/18/2018	354.80
11883681	LOWES HOME CENTERS INC	7/17/2018	283.11
11884038	LOWES HOME CENTERS INC	7/18/2018	94.46

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11884498	LOWES HOME CENTERS INC	7/23/2018	569.05
11884417	LYDIA N. THOMPSON	7/23/2018	111.56
11884247	M & R ELECTRIC MOTOR SERVICE INC	7/19/2018	2,306.00
11883664	MACKIL INC	7/17/2018	382.00
11883878	MALIK TAYLOR	7/17/2018	6.00
11883879	MARAVA HOPKINS	7/17/2018	6.00
11883945	MARILYN P. SANDERFER	7/18/2018	79.57
11883880	MARILYN PRATER	7/17/2018	6.00
11883651	MARK A SCHEFFER	7/17/2018	165.00
11883954	MARK A. JONES	7/18/2018	68.13
11883881	MARRYANNE SPEARS	7/17/2018	6.00
11884212	MARVIN E. BANKS III	7/19/2018	57.77
11883956	MARY L. LOCKE	7/18/2018	173.31
11883882	MASON DROWN	7/17/2018	6.00
11883883	MATTHEW SHILT	7/17/2018	6.00
11884270	MAX TECHNICAL TRAINING INC	7/19/2018	2,695.50
11884495	MAXIM STAFFING SOLUTIONS	7/23/2018	1,521.71
11883680	MAXIMUS INC	7/17/2018	24,500.00
11883884	MAYOR MARY MCDONALD	7/17/2018	6.00
11884492	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/23/2018	10,420.31
8123571	MEDCO HEALTH SOLUTIONS INC (ACH)	7/19/2018	12,614.80
8123605	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	7/20/2018	218,552.86
11883948	MELISSA D. LOWE	7/18/2018	204.92
11883885	MELODY DAVIS	7/17/2018	6.00
11884000	MERCHANTS SECURITY SERV.	7/18/2018	244.16
11884471	MIAMI COUNTY SHERIFF	7/23/2018	99.00
11884265	MIAMI VALLEY FAIR	7/19/2018	11,573.66
11884468	MIAMI VALLEY INTERPRETERS, LLC	7/23/2018	157.00
11883659	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	7/17/2018	1,598.46
11884529	MICHAEL A CAHILL	7/23/2018	800.00
11884228	MICHAEL B COLBERT	7/19/2018	1,074.47
11883886	MICHAEL TONER	7/17/2018	6.00
11883887	MICHAEL WALL	7/17/2018	6.00
11883888	MICHELLE DYKEMA	7/17/2018	6.00
11884051	MID-WEST OHIO FORENSIC SERVICES LLC	7/18/2018	1,530.00
11884431	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	7/23/2018	590.00
11884535	MIKE ENYART & SONS INC	7/23/2018	80,723.32
11884220	MILDRED M. DAVIS	7/19/2018	200.00
11883696	MILLENNIUM BUSINESS SYSTEMS	7/17/2018	195.00
11884059	MILLENNIUM BUSINESS SYSTEMS	7/18/2018	386.94
11884056	MNJ TECHNOLOGIES DIRECT INC	7/18/2018	201.48
11884533	MNJ TECHNOLOGIES DIRECT INC	7/23/2018	635.81
11884279	MODERN LEASING	7/19/2018	2,041.60
11884231	MOHAMED H. AL-HAMDANI	7/19/2018	59.24
11883962	MONICA L. UPDIKE	7/18/2018	145.52
11884629	MONTGOMERY COUNTY	7/23/2018	5,272.28
8123539	MONTGOMERY COUNTY COMMON PLEAS COURT	7/18/2018	2,190.00
11884021	MONTGOMERY COUNTY SOIL	7/18/2018	50.00
11883889	MORGAN EVERSOLE	7/17/2018	6.00
11884239	MSC IND SUPPLY CO	7/19/2018	158.60
11884428	MSC IND SUPPLY CO	7/23/2018	69.00
11884260	MULCHMAN	7/19/2018	137.70

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11884296	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7/19/2018	272.44
11883890	MYCOLE TAYLOR	7/17/2018	6.00
11883891	NANCY L/ CARROLL	7/17/2018	353.50
11884501	NAPHCARE INC	7/23/2018	294,277.16
11884010	NAPIER TRUCK DRIVER TRAINING INC	7/18/2018	9,201.00
11884425	NASCO SUPPLIES	7/23/2018	39.94
11884526	NATIONAL ASSN FOR PUBLIC DEFENSE	7/23/2018	325.00
11884630	NATL ASSOC OF COUNTIES	7/23/2018	585.00
11884283	NCH CORPORATION	7/19/2018	414.87
11884491	NCL OF WISCONSIN, INC.	7/23/2018	541.14
11884490	NEENAH FOUNDRY COMPANY	7/23/2018	1,321.30
11883892	NICHOLAS MILLS	7/17/2018	6.00
11883666	NORTHMONT SIGN CO INC	7/17/2018	90.50
11884513	NURSE STAFFING GROUP OH LLC	7/23/2018	1,181.50
11884372	OCTAGON HOLDINGS LLC	7/19/2018	670.00
11883893	OFC. S SNELL	7/17/2018	6.00
11884461	OHIO CASA/GAL ASSOCIATION	7/23/2018	100.00
11884448	OHIO CONFERENCE OF COMM DEVELOPMENT	7/23/2018	250.00
11883682	OHIO ELECTRIC SERVICES	7/17/2018	117,990.00
11883937	OHIO ELECTRIC SERVICES	7/17/2018	114,310.00
11884454	OHIO GOVERNMENT FINANCE ASSOCIATION	7/23/2018	975.00
11884025	OHIO MACHINERY CO	7/18/2018	881.42
11884277	OHIO MACHINERY CO	7/19/2018	6,352.99
11884045	OHIO MEDICAL CAREER CENTER	7/18/2018	3,061.97
11884020	OHIO STATE UNIVERSITY	7/18/2018	1,275.00
11884480	OHIO STATE UNIVERSITY	7/23/2018	700.00
11884481	OHIO STATE UNIVERSITY	7/23/2018	2,492.75
11883986	OHIO VALLEY AUDIO VISUAL LLC	7/18/2018	5,384.75
11884286	OHIONET	7/19/2018	500.00
11884013	OMEGA COMMUNITY DEVELOPMENT CORP	7/18/2018	4,950.00
11884293	ONLINE COMPUTER LIBRARY CENTER	7/19/2018	100.77
11884275	OPERATOR TRAINING	7/19/2018	215.00
11884499	ORKIN EXTERMINATING CO	7/23/2018	73.77
11883961	OTIS K. SHEPPARD	7/18/2018	467.61
11883697	PANERA BREAD COMPANY	7/17/2018	152.88
11884534	PANERA BREAD COMPANY	7/23/2018	124.06
11884289	PARAMOUNT DEVELOPMENT ASSOC	7/19/2018	1,752.00
11884383	PARAMOUNT DEVELOPMENT ASSOC	7/20/2018	1,056.00
11883894	PARIS REYNOLDS	7/17/2018	6.00
11883946	PATRICIA NORVELL HODGSON	7/18/2018	215.82
11883895	PATRICIA WILLIAMS	7/17/2018	6.00
11883896	PATSY LAWS	7/17/2018	6.00
11883897	PAUL A YOUNG	7/17/2018	6.00
11883695	PAUL G HALLINAN	7/17/2018	300.00
11884276	PCMG INC	7/19/2018	827.00
11883898	PEGGY HOWARD	7/17/2018	6.00
11884429	PENGAD INC.	7/23/2018	338.04
11883899	PENN GARDEN APARTMENTS	7/17/2018	250.00
11884514	PERFORMANCE HEALTH SUPPLY INC	7/23/2018	695.84
11884029	PEST DOCTOR SYSTEMS INC	7/18/2018	589.99
11884022	PHAMATECH INC	7/18/2018	3,542.50
11883900	PHILLIP ALLEN	7/17/2018	6.00

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11883993	PICKREL BROS. INC.	7/18/2018	6,493.68
11884012	POWELL COMPANY LTD	7/18/2018	2,030.12
11884475	PREBLE COUNTY SHERIFF	7/23/2018	31.00
11884050	PRECISE MRM	7/18/2018	1,672.00
11884046	PRELIMINARY INC	7/18/2018	14,400.00
11883667	PRINTPOINT, INC.	7/17/2018	914.98
11884003	PRINTPOINT, INC.	7/18/2018	2,760.45
11883647	PROGRESSIVE PRINTERS INC	7/17/2018	5,485.00
11883901	QUELLA WILLIAMS	7/17/2018	6.00
11884449	R L FENDER CONSTRUCTION CO	7/23/2018	80,463.20
11883902	RACHEL HORN	7/17/2018	6.00
11884444	RAWDON-MEYERS INC	7/23/2018	4,955.00
11883968	REBECCA M. PETERSON	7/18/2018	162.25
11883903	REBECCA PARDEE	7/17/2018	6.00
11884269	REBUILDING TOGETHER DAYTON	7/19/2018	2,474.40
11883974	ROBERT C. BREEN	7/18/2018	45.88
11884409	ROBERT J. HILL	7/23/2018	827.99
11883975	ROBERT STOUGHTON	7/18/2018	19.08
11883905	ROBIN BURROW	7/17/2018	6.00
11884017	ROBY SERVICES, LTD	7/18/2018	710.58
11883646	RODERER LAW OFFICE LLC	7/17/2018	300.00
11883657	ROGERS & GREENBERG LLP	7/17/2018	200.00
11884411	ROLLIN MCINTOSH	7/23/2018	139.83
11883906	RONALD MADDEN	7/17/2018	6.00
11884464	RUMPKE OF OHIO INC	7/23/2018	1,215.04
11884424	S & S WORLDWIDE	7/23/2018	205.81
11883907	SAMMANTHA TROMBLEY	7/17/2018	6.00
11883908	SARAH KENDALL	7/17/2018	6.00
11883909	SARAH NICKELL	7/17/2018	6.00
11883910	SCARLET BOCOCK	7/17/2018	6.00
11883911	SCOTT KINNEAR	7/17/2018	12.00
11883912	SCOTT WATTS	7/17/2018	6.00
11884530	SEAN MCDONALD	7/23/2018	230.00
11884262	SECURITY FENCE GROUP, INC.	7/19/2018	8,659.71
11883913	SHALAMAR M. GILKEY	7/17/2018	6.00
11883914	SHANE GRAY	7/17/2018	6.00
11883915	SHANECOLE ELMORE-CANTY	7/17/2018	6.00
11883916	SHANNON HANSON	7/17/2018	6.00
11883960	SHANTA J. CHILTON	7/18/2018	267.60
11884434	SHARON L MULLINS	7/23/2018	4,750.00
11883917	SHAWN THOMAS	7/17/2018	6.00
11883662	SHEEHAN BROTHERS VENDING INC	7/17/2018	135.40
11884253	SHEEHAN BROTHERS VENDING INC	7/19/2018	51.00
11883943	SHELIA MARIE STAHL-CROWE	7/18/2018	538.46
11884255	SHELL & MEYER ASSOCIATES, INC.	7/19/2018	9,997.50
11883642	SHELLY N. O'DANIEL	7/17/2018	78.48
11884482	SHERWIN-WILLIAMS CO	7/23/2018	64.28
11884227	SHONDA A. DAVIS	7/19/2018	14.17
11884298	SHRED-IT US JV LLC	7/19/2018	131.63
11884062	SILLING ASSOCIATES INC	7/18/2018	21,700.00
11884221	SIMONE D. STONE	7/19/2018	62.24
11883660	SINCLAIR COMMUNITY COLLEGE	7/17/2018	2,020.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11884442	SINCLAIR COMMUNITY COLLEGE	7/23/2018	1,440.00
11884290	SK MOLD & TOOL	7/19/2018	650.00
11884249	SNYDER CONCRETE PRODUCTS INC	7/19/2018	516.30
11884026	SOCIETY FOR HUMAN RESOURCE	7/18/2018	209.00
11883942	SONIA I. DEJESUS-JORDAN	7/18/2018	248.52
11883918	SOPHIA BRYANT	7/17/2018	6.00
11884014	SPECIAL WASTE SYSTEMS INC	7/18/2018	217.83
11884508	SPECIALTY ENTERPRISES INC	7/23/2018	1,919.20
11884256	ST VINCENT DEPAUL SOCIETY DISTRICT	7/19/2018	26,381.65
11884257	STAN AND ASSOCIATES, INC.	7/19/2018	1,000.00
11883978	STAPLES CONTRACT & COMMERCIAL INC	7/18/2018	15,378.96
11884422	STAPLES CONTRACT & COMMERCIAL INC	7/23/2018	497.80
11883951	STARLISA S. LITTLE	7/18/2018	184.21
11884457	STATE OF OHIO	7/23/2018	120.00
11884459	STATE OF OHIO	7/23/2018	675.00
11883919	STEPHEN BURGER	7/17/2018	6.00
11884222	STEPHEN L. OFFORD	7/19/2018	38.15
11883658	STEPHENS, WALTER F JR.INC	7/17/2018	171.63
11884031	STERICYCLE INC	7/18/2018	163.95
11883676	STERLING PAPER	7/17/2018	3,367.50
11884019	STERLING PAPER	7/18/2018	260.51
11884469	STERLING PAPER	7/23/2018	2,554.58
11883921	STEVE DEWS	7/17/2018	6.00
11884058	STEVEN M KING	7/18/2018	4,600.00
11884044	STIGLER SUPPLY CO	7/18/2018	639.63
11884450	STITES SCALE CO INC	7/23/2018	7,089.00
11884483	STOOPS FREIGHTLINER & QUALITY TRAILER	7/23/2018	117.12
11884515	STRAND ASSOCIATES INC	7/23/2018	20,308.98
11884300	SUNDOG ANALYTICS LLC	7/19/2018	18,664.60
11884528	SUNSET ENTERPRISES LLC	7/23/2018	113.33
11883922	SUSAN SMITH	7/17/2018	6.00
11883923	TABITHA FISHER	7/17/2018	6.00
11883924	TAMARA ALLISON	7/17/2018	6.00
11883925	TAMIKA BAKER	7/17/2018	6.00
11884223	TAMIKA Y. BALL	7/19/2018	47.63
11883985	TAMMI BLEDSOE	7/18/2018	784.76
11884224	TAWANA E. JONES	7/19/2018	50.19
11883687	TAYLOR JONES JR ESQ	7/17/2018	300.00
11883926	TAYLOR PUCKETT	7/17/2018	6.00
11884292	TELOGIS INC	7/19/2018	205.00
11884297	THE C-3 GROUP LLC	7/19/2018	1,095.90
11884536	THE HABER GROUP LLC	7/23/2018	1,351.50
11884452	THE MEETING CONNECTION	7/23/2018	265.00
11883927	THERESA BOCOCK	7/17/2018	6.00
11884004	THINK PATENTED	7/18/2018	17,000.00
11883690	THOMAS WHELLEY	7/17/2018	300.00
11884281	THYSSENKRUPP ELEVATOR CORP	7/19/2018	4,476.89
11883982	TIME WARNER CABLE	7/18/2018	311.39
11884426	TIME WARNER CABLE	7/23/2018	117.43
11884415	TIMOTHY N. O'CONNELL	7/23/2018	667.84
11884288	TOKAY SOFTWARE	7/19/2018	1,752.00
11884418	TONYA L. BROCK	7/23/2018	35.97

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11883679	TRANS UNION LLC	7/17/2018	65.00
11883672	TREASURER STATE OF OHIO	7/17/2018	17,552.00
11884008	TREASURER STATE OF OHIO	7/18/2018	1,440.25
11884263	TREASURER STATE OF OHIO	7/19/2018	668.00
11884264	TREASURER STATE OF OHIO	7/19/2018	9,854.00
11884405	TRI-STATE YOUTH AUTHORITY INC	7/20/2018	1,890.00
11884423	TRUCKPRO INC	7/23/2018	180.22
11883928	TYEIR FULTON-SCOTT	7/17/2018	6.00
11884052	US BANCORP GOVERNMENT LEASING	7/18/2018	20.60
11884446	US BANK	7/23/2018	2,304.50
11884521	US FOOD INC	7/23/2018	3,036.73
11884244	VALLEY ASPHALT CORP.	7/19/2018	288.40
11883984	VAUGHN HERBERT	7/18/2018	5,250.00
11883678	VECTREN ENERGY DELIVERY OF OHIO INC	7/17/2018	29.29
11884381	VECTREN ENERGY DELIVERY OF OHIO INC	7/20/2018	29.29
11884485	VECTREN ENERGY DELIVERY OF OHIO INC	7/23/2018	639.26
11883929	VERNON BOCOCK SR	7/17/2018	6.00
11883973	VIJAY K. CHITKARA	7/18/2018	47.42
11884532	VIOLA M JONES	7/23/2018	100.00
11883674	VOCALINK INC	7/17/2018	80.00
11884465	VOCALINK INC	7/23/2018	169.50
11884030	W W GRAINGER INC	7/18/2018	1,170.04
11884486	W W GRAINGER INC	7/23/2018	8,321.22
11884238	WAGNER INDUSTRIAL ELECTRIC INC	7/19/2018	385.00
11884380	WALLS ASPHALT MANUFACTURING INC	7/20/2018	2,577.40
11884472	WARREN COUNTY SHERIFF	7/23/2018	34.49
11884245	WEILER WELDING CO., INC.	7/19/2018	9.45
11884438	WEILER WELDING CO., INC.	7/23/2018	588.85
11883983	WESCO DISTRIBUTION INC	7/18/2018	49.63
11884433	WESCO DISTRIBUTION INC	7/23/2018	54.34
11883987	WESLEY COM CENTER INC	7/18/2018	5,867.00
11884493	WEST PUBLISHING CORP	7/23/2018	674.38
11884035	WESTERN STATES ENVELOPE	7/18/2018	1,953.91
11884107	WESTERN STATES ENVELOPE	7/18/2018	377.23
11883930	WILLIAM SUMMERLIN	7/17/2018	6.00
11884531	WR HACKETT INC	7/23/2018	150.55
8123538	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	7/18/2018	35,556.71
11883931	YOLANDA EVANS	7/17/2018	12.00
11884237	ZOLL MEDICAL CORPORATION	7/19/2018	1,505.00
			2,474,368.04