



Payments Approved by Board of County Commissioners on 8/7/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11886194	2101 WESLEYAN RD DAYTON LLC	7/31/2018	645.00
11886078	A E DAVID COMPANY INC	7/31/2018	119.95
11886499	A E DAVID COMPANY INC	8/2/2018	771.50
11886703	A E DAVID COMPANY INC	8/3/2018	2,281.36
11886883	A E DAVID COMPANY INC	8/6/2018	230.85
11886090	ABS MONEY SYSTEMS INC	7/31/2018	680.00
11886325	AFFORDABLE LANGUAGE SERVICES LTD	8/1/2018	401.36
11886739	AGILE NETWORK BUILDERS, LLC	8/3/2018	1,609.00
11886106	AHERN LAPOINTE INC.	7/31/2018	30.00
11886516	AHERN LAPOINTE INC.	8/2/2018	69.85
11887059	ALAN GABEL ATTY	8/6/2018	5,152.50
11886704	ALEX BELL VETERINARY CLINIC INC	8/3/2018	2,974.72
11886685	ALEXANDRA YOUNG	8/3/2018	24.97
11886485	ALLIED SUPPLY COMPANY INC	8/2/2018	177.87
11886863	ALLIED SUPPLY COMPANY INC	8/6/2018	454.03
11886529	ALLIED WASTE SYSTEMS INC	8/2/2018	57.86
11886531	ALRO STEEL CORPORATION	8/2/2018	50.00
11886614	ALTICK & CORWIN CO., LPA	8/2/2018	400.00
11886581	AMANDA STITES	8/2/2018	150.00
11886323	AMAZON.COM, INC	8/1/2018	199.95
11886940	AMAZON.COM, INC	8/6/2018	88.50
11886562	AMBASSADOR SERVICES	8/2/2018	140.05
11886480	AMCS GROUP INC	8/2/2018	590.00
11886158	AMERICAN ASSOCIATION OF LAW LIBRARIES	7/31/2018	254.00
11886484	AMERICAN FEDERATION OF STATE COUNTY AND	8/2/2018	170.00
11886436	AMERICAN SOC OF CLINICAL PATHOLOGIST	8/1/2018	140.00
11886118	AMERICAN SOCIETY OF SAFETY ENGINEERS	7/31/2018	460.00
11886968	AMERICAN STRUCTUREPOINT INC	8/6/2018	16,237.75
11886948	AMERICAN TRANSLATION SERVICES LLC	8/6/2018	90.00
11886550	AMS OIL LLC	8/2/2018	344.50
11886622	AMY FERGUSON	8/2/2018	978.00
11886621	AMY L STEWART	8/2/2018	131.25
11886034	ANDREW K. COMBS	7/31/2018	62.89
11886423	ANDREW SCHLUETER	8/1/2018	3,130.00
11887070	ANDREW SCHLUETER	8/6/2018	507.00
11886682	ANDREW T. FRENCH	8/3/2018	93.48
11886041	ANGELA M. LILLY	7/31/2018	125.25
11886789	ANTHONY VANNOY INC	8/3/2018	400.00
11886537	APCO, AFC INC	8/2/2018	199.00
11886504	AQUA FALLS-GLACIER MOUNTAIN	8/2/2018	184.11
11886143	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/31/2018	232.75
11886543	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/2/2018	441.71
11886730	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/3/2018	369.80
11886941	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/6/2018	66.10
11886126	ARBOR E&T LLC	7/31/2018	17,664.22
11886119	ARJO INC	7/31/2018	178.87
11886185	ARKADIN INC	7/31/2018	91.97

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11886394	ARKESHA SELLERS	8/1/2018	750.00
11887052	ARKESHA SELLERS	8/6/2018	650.00
11886935	ARTS RENTAL EQUIPMENT & SUPPLY	8/6/2018	140.00
11886826	ASHLEY A FUCHS	8/6/2018	11.77
11886312	ASSOCIATED SALES AND BAG COMPANY	8/1/2018	261.88
11886477	AT&T CORP	8/2/2018	321.40
11886849	AT&T CORP	8/6/2018	22,056.28
11886542	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/2/2018	549.36
11886939	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/6/2018	178.76
11886137	AT&T SERVICES INC	7/31/2018	1,305.67
11886138	AT&T SERVICES INC	7/31/2018	950.00
11886938	AT&T SERVICES INC	8/6/2018	213.56
11886738	AUTO X10D INC	8/3/2018	320.00
11886619	BALDWIN VALLEY LAW LLC	8/2/2018	1,692.00
11886956	BANC OF AMERICA MERCHANT SERVICES LLC	8/6/2018	1,608.61
11886727	BARNES & NOBLE INC	8/3/2018	4,443.90
11886050	BARRETT PAVING MATERIALS INC	7/31/2018	51,769.90
11886405	BAVER & BOOKWALTER CO., LPA	8/1/2018	193.00
11887057	BAVER & BOOKWALTER CO., LPA	8/6/2018	162.00
11886855	BAYER CORPORATION	8/6/2018	185.74
11886115	BEARING DISTRIBUTORS INC	7/31/2018	503.21
11886522	BEARING DISTRIBUTORS INC	8/2/2018	598.00
11886915	BEARING DISTRIBUTORS INC	8/6/2018	2.59
11886498	BEAU TOWNSEND FORD INC	8/2/2018	33.38
11886068	BELTING COMPANY OF CINCINNATI	7/31/2018	954.77
11887047	BEN M SWIFT ATTY	8/6/2018	1,256.00
11886964	BERTELSMANN LEARNING LLC	8/6/2018	600.29
11886687	BEST PLUMBING SPECIALITIES INC	8/3/2018	42.25
11886538	BHC BELMONT PINES HOSPITAL INC	8/2/2018	12,810.00
11886402	BIESER GREER & LANDIS LLP	8/1/2018	165.00
11886132	BOB BARKER COMPANY INC.	7/31/2018	437.85
11886421	BOB STINSON PSY D INC	8/1/2018	3,687.50
11886395	BOBBY JOE COX ATTY	8/1/2018	170.00
11886611	BOBBY JOE COX ATTY	8/2/2018	3,178.56
11886779	BOBBY JOE COX ATTY	8/3/2018	340.00
11886404	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/1/2018	220.00
11887056	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/6/2018	1,186.00
11886554	BONDED CHEMICALS INC	8/2/2018	974.85
11886734	BONDED CHEMICALS INC	8/3/2018	2,642.28
11886952	BONDED CHEMICALS INC	8/6/2018	1,721.75
11886413	BOUCHER & BOUCHER CO LPA	8/1/2018	1,804.32
11886616	BOUCHER & BOUCHER CO LPA	8/2/2018	812.36
11886715	BOUND TREE MEDICAL LLC	8/3/2018	92.94
11886282	BOWSER MORNER INC	8/1/2018	6,744.35
11886889	BRAILEY DANIELS INC	8/6/2018	430.10
11886035	BRANDE C. KNIGHT	7/31/2018	317.19
11886807	BRANDON HENDRIX	8/3/2018	30.52
11886283	BREAKFIRE INC	8/1/2018	922.25
11886490	BREAKFIRE INC	8/2/2018	1,878.60
11886306	BRECHBUHLER SCALES INC	8/1/2018	381.88
11886399	BRENT E RAMBO, ATTY	8/1/2018	819.00
11886786	BRIAN BRENNAMAN	8/3/2018	215.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11886829	BRITTANY L MARTIN	8/6/2018	253.43
11886414	BROCK A SCHOENLEIN	8/1/2018	1,300.00
11887063	BROCK A SCHOENLEIN	8/6/2018	1,500.00
11887092	BROOKVIEW PLACE APARTMENTS	8/6/2018	615.00
11886416	BRYAN LAW LLC	8/1/2018	385.00
11887066	BRYAN LAW LLC	8/6/2018	140.00
11886716	BUCKEYE POWER SALES, CO.	8/3/2018	5,351.21
11886154	BURLINGTON COAT FACTORY	7/31/2018	192.88
11886944	BURLINGTON COAT FACTORY	8/6/2018	803.67
11886074	BUSCHUR ENTERPRISES INC	7/31/2018	14.37
11886098	BUSINESSPLANS INC	7/31/2018	2,457.50
11886177	CAK ENTERPRISES INC	7/31/2018	12.18
11886169	CALDERON TEXTILES LLC	7/31/2018	909.20
11886780	CANDI S RAMBO, ATTY	8/3/2018	1,060.00
11886806	CANDI S RAMBO, ATTY	8/3/2018	1,263.00
11886957	CARDINAL SOLUTIONS GROUP INC	8/6/2018	9,091.20
11886286	CAREY ELECTRIC COMPANY	8/1/2018	373.00
11886495	CAREY ELECTRIC COMPANY	8/2/2018	2,208.00
11886877	CAREY ELECTRIC COMPANY	8/6/2018	7,265.00
11887084	CAREY SUZANNE JEWELL	8/6/2018	100.00
11886183	CARISSA L ECKERT	7/31/2018	400.00
11887074	CARL A LUX	8/6/2018	1,023.00
11887053	CARLO MCGINNIS ATTY	8/6/2018	2,210.00
11886615	CAROL J HOLM, ATTY	8/2/2018	400.00
11886784	CAROL J HOLM, ATTY	8/3/2018	786.00
11886267	CAROLYN BOEHMER	8/1/2018	88.50
11886821	CAROLYN J. DAVIS	8/6/2018	337.90
11886867	CARROLL WUERTZ TIRE CO.	8/6/2018	3,081.68
11886307	CASE WESTERN RESERVE UNIVERSITY	8/1/2018	5,625.00
11886818	CATHARINE J. SEWELL	8/6/2018	165.14
11886424	CATHERINE MCCARTHY	8/1/2018	117.00
11886620	CAVINDER LAW OFFICE	8/2/2018	400.00
8123659	CCI INVESTMENTS LLC (ACH)	8/1/2018	14,903.65
11886121	CDW GOVERNMENT INC	7/31/2018	1,341.61
11886925	CDW GOVERNMENT INC	8/6/2018	319.65
11886165	CERNER CORPORATION	7/31/2018	1,170.00
11886398	CHARLES A CLAYPOOL ATTY	8/1/2018	213.00
11886290	CHARLES F. JERGENS	8/1/2018	33,412.10
11886396	CHARLES W SLICER III	8/1/2018	515.00
11886830	CHARLOTTE L DORIA	8/6/2018	292.12
11886085	CHEROKEE RUN LANDFILL	7/31/2018	209,087.02
11886071	CHILDREN'S MEDICAL CENTER	7/31/2018	141.30
11887054	CHRIS FOGT ATTY	8/6/2018	302.00
11887049	CHRISTOPHER ALLEN SMITH ESQ	8/6/2018	2,049.00
11886412	CHRISTOPHER B EPLEY CO LPA	8/1/2018	593.00
11887062	CHRISTOPHER B EPLEY CO LPA	8/6/2018	593.00
11886625	CICERO ADAMS LLC	8/2/2018	390.00
11886790	CICERO ADAMS LLC	8/3/2018	400.00
11887071	CICERO ADAMS LLC	8/6/2018	173.00
11886723	CIMA COMPANIES INC	8/3/2018	23,747.50
11886087	CINCINNATI COPIERS INC	7/31/2018	579.61
11886705	CINCINNATI COPIERS INC	8/3/2018	1,245.94

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11886887	CINCINNATI COPIERS INC	8/6/2018	465.58
11886103	CINTAS CORPORATION	7/31/2018	25.70
11886302	CINTAS CORPORATION	8/1/2018	24.14
11886514	CINTAS CORPORATION	8/2/2018	440.92
11886713	CINTAS CORPORATION	8/3/2018	17.72
11886714	CINTAS CORPORATION	8/3/2018	60.82
11886905	CINTAS CORPORATION	8/6/2018	35.44
11886728	CINTAS FIRST AID & SAFETY LOC #G45	8/3/2018	111.47
11886046	CIRRUS CONCEPT CONSULTING INC	7/31/2018	25,809.08
11886259	CITY OF BROOKVILLE	7/31/2018	24,853.72
11886109	CITY OF DAYTON	7/31/2018	600.00
11886258	CITY OF DAYTON	7/31/2018	500.00
11886909	CITY OF DAYTON	8/6/2018	23,323.02
8123657	CITY OF DAYTON (ACH)	8/1/2018	1,660,222.57
11886908	CITY OF DAYTON WATER & SEWER BILL	8/6/2018	159.75
11887089	CITY OF DAYTON WATER REVENUE	8/6/2018	201.58
11886913	CITY OF VANDALIA	8/6/2018	84.76
11886265	CLARISSA M LINDSEY	8/1/2018	104.06
11886874	CLARK STATE COMM COLLEGE	8/6/2018	4,875.00
11886575	CLEAN WATER ENVIRONMENTAL	8/2/2018	125.00
11886711	CLOTHES THAT WORK	8/3/2018	1,140.00
11886798	CNE GAS HOLDINGS	8/3/2018	1,186.45
11886193	CNI THL PROPCO FE LLC	7/31/2018	312.00
11886724	COLUMBUS LEASING LLC	8/3/2018	109.00
11886340	COMFORT SYSTEMS USA OH	8/1/2018	742.00
11886745	COMFORT SYSTEMS USA OH	8/3/2018	1,219.29
8123695	COMMUNITY INSURANCE COMPANY (ACH)	8/3/2018	612,595.45
11886296	COMPUNET CLINICAL LABS	8/1/2018	735.30
11886556	COTTAGE TRANSCRIPTION CO	8/2/2018	117.74
11886971	COUNCIL ON DOMESTIC VIOLENCE INC	8/6/2018	62.50
11886942	COURTVIEW JUSTICE SOLUTIONS INC	8/6/2018	196.56
11886073	COX MEDIA GROUP-OHIO	7/31/2018	1,186.50
11886285	COX MEDIA GROUP-OHIO	8/1/2018	15,939.00
11886492	COX MEDIA GROUP-OHIO	8/2/2018	6,135.00
11886875	COX MEDIA GROUP-OHIO	8/6/2018	138.56
11887061	CRISTY OAKES ATTY	8/6/2018	750.00
11886794	CROWN PERSONNEL SERVICES INC	8/3/2018	86,829.15
11886843	CRYSTAL L. OLMSTEAD	8/6/2018	54.50
11886059	CRYSTAL WATER CO., INC.	7/31/2018	42.00
11886048	CUMMINS BRIDGEWAY LLC	7/31/2018	96.55
11887085	CURTIS LEE SMOOT	8/6/2018	100.00
11886303	D & S AUTO PARTS INC	8/1/2018	18.31
11886708	DANCO LETTERING	8/3/2018	856.09
11886817	DARA A. MOORE	8/6/2018	40.77
11886707	DAUM & ASSOCIATES	8/3/2018	50.00
11886796	DAVID SPRADLIN	8/3/2018	9,975.00
11886814	DAWN K. MORTON	8/6/2018	14.17
11886851	DAY-CON SUPPLIES LLC	8/6/2018	586.00
11886077	DAYBREAK, INC.	7/31/2018	14,728.68
11886497	DAYBREAK, INC.	8/2/2018	600.00
11886880	DAYBREAK, INC.	8/6/2018	2,129.05
11886548	DAYTON AFRICAN AMERICAN CULTURAL FEST	8/2/2018	500.00

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11886692	DAYTON AREA CHAMBER OF COMMERCE	8/3/2018	60.00
11886582	DAYTON AREA KOREAN ASSOCIATION	8/2/2018	1,000.00
11886284	DAYTON DOOR SALES INC	8/1/2018	448.50
11886699	DAYTON DOOR SALES INC	8/3/2018	254.33
11886503	DAYTON PARTS CO NAPA	8/2/2018	1,455.42
11886891	DAYTON PARTS CO NAPA	8/6/2018	70.06
11886060	DAYTON POWER AND LIGHT	7/31/2018	58.67
11886262	DAYTON POWER AND LIGHT	7/31/2018	10,670.76
11886274	DAYTON POWER AND LIGHT	8/1/2018	1,929.59
11886275	DAYTON POWER AND LIGHT	8/1/2018	1,081.20
11886667	DAYTON POWER AND LIGHT	8/2/2018	471.43
11886693	DAYTON POWER AND LIGHT	8/3/2018	35,341.72
11886694	DAYTON POWER AND LIGHT	8/3/2018	2,518.28
11886858	DAYTON POWER AND LIGHT	8/6/2018	82.00
11886859	DAYTON POWER AND LIGHT	8/6/2018	3,134.36
11886860	DAYTON POWER AND LIGHT	8/6/2018	125.96
11887087	DAYTON POWER AND LIGHT	8/6/2018	66.00
11886311	DAYTON PROFESSIONAL BASEBALL CLUB LLC	8/1/2018	16,080.00
11886100	DAYTON QUALITY STARTER INC.	7/31/2018	274.73
11886276	DAYTON STENCIL WORKS CO	8/1/2018	103.95
11886481	DAYTON STENCIL WORKS CO	8/2/2018	29.15
11886695	DAYTON STENCIL WORKS CO	8/3/2018	68.14
11886294	DCS TECHNOLOGIES CORP	8/1/2018	4,098.63
11887055	DEANNA DOGGETT JOHNSON, ATTY AT LAW	8/6/2018	551.00
11886032	DEBORAH A. LIEBERMAN	7/31/2018	7.50
11886472	DEBORAH A. LIEBERMAN	8/2/2018	15.00
11886669	DEBORAH A. LIEBERMAN	8/3/2018	92.65
11886841	DEBORAH L. FREEMAN	8/6/2018	92.84
11886793	DEEK LAW LLC	8/3/2018	327.00
11886559	DEFRIES COPP LLC	8/2/2018	886.08
11886735	DEFRIES COPP LLC	8/3/2018	216.64
11886831	DEJA M WILLIAMS	8/6/2018	639.50
11886479	DICKS CLOTHING & SPORTING GOODS INC	8/2/2018	165.01
11886324	DIRECTV INC	8/1/2018	21.00
11886544	DIRECTV INC	8/2/2018	127.29
11886297	DLZ OHIO, INC	8/1/2018	25,020.03
11886833	DONALD L. HARTMAN	8/6/2018	21.26
11886902	DONET INC	8/6/2018	561.19
11886742	DONNA H LACHANCE	8/3/2018	9.52
11886174	DONNELON MCCARTHY ENTERPRISES INC	7/31/2018	347.99
11886488	DOROTHY LANE MARKET INC	8/2/2018	260.42
11886697	DOROTHY LANE MARKET INC	8/3/2018	275.75
11886870	DOROTHY LANE MARKET INC	8/6/2018	95.17
11886397	DOUGLAS C HAHN, ATTY	8/1/2018	422.00
11886273	DUKE ENERGY	8/1/2018	76.69
11886088	EAGON & ASSOCIATES, INC.	7/31/2018	683.89
11886969	EAST PENN MANUFACTURING CO	8/6/2018	70.36
11886873	EASTCO ENTERPRISES/EASTWAY CORP	8/6/2018	500.00
11886894	EATON FORM INC.	8/6/2018	5,163.50
11886036	EBONI CARLTON	7/31/2018	609.22
11886123	ECOLAB INC	7/31/2018	506.04
11886427	EDWARD C YIM ATTORNEY AT LAW LLC	8/1/2018	105.00

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11886791	EDWARD C YIM ATTORNEY AT LAW LLC	8/3/2018	125.00
11886552	ELECTRIPACK INC	8/2/2018	1,974.89
11886732	ELECTRIPACK INC	8/3/2018	381.85
11886333	ELIKA INDUSTRIES CORPORATION, INC	8/1/2018	485.74
11886579	ELIZABETH A LEWIS	8/2/2018	35.00
11886827	ELIZABETH A RAINER	8/6/2018	762.84
11886561	ELIZABETH PLACE HOLDINGS LLC	8/2/2018	32,940.00
11886151	ENGLEWOOD TOWING & RECOVERY INC	7/31/2018	230.00
11886044	ERIC A. ARMSTRONG	7/31/2018	81.75
11886684	ERIC J. SHAFER	8/3/2018	2,163.60
11886037	ERIN M. THOMAS	7/31/2018	218.85
11886084	ERNST ENTERPRISES INC	7/31/2018	136.50
11886626	ESCRIBERS	8/2/2018	5,730.50
11886962	ESSENTIAL LANDSCAPING & IRRIGATION LLC	8/6/2018	1,745.00
11886847	EVERETT J PRESCOTT INC	8/6/2018	1,003.50
11886409	EVETTE WATT ATTY	8/1/2018	1,169.63
11887060	EVETTE WATT ATTY	8/6/2018	617.31
11886482	F D LAWRENCE ELECTRIC	8/2/2018	339.07
11886301	F&S SCHOOL & OFFICE SUPPLY	8/1/2018	510.00
11886281	FAMILY SERVICE ASSN.	8/1/2018	378.00
11886487	FAMILY SERVICE ASSN.	8/2/2018	182.00
11886869	FAMILY SERVICE ASSN.	8/6/2018	63.00
11886135	FEDEX	7/31/2018	33.73
11886320	FEDEX	8/1/2018	131.92
11886539	FEDEX	8/2/2018	35.96
11886533	FERGUSON ENTERPRISES	8/2/2018	388.02
11886534	FERGUSON ENTERPRISES	8/2/2018	1,885.77
11886930	FERGUSON ENTERPRISES	8/6/2018	5,517.18
11886936	FLEETCOR TECHNOLOGIES INC	8/6/2018	467.59
11886578	FLYING ACE EXPRESS FAR HILLS LLC	8/2/2018	50.00
11886111	FRANKLIN COUNTY SHERIFF	7/31/2018	77.96
11886521	FRANKLIN COUNTY SHERIFF	8/2/2018	17.49
11886748	FRANKLIN TRUCK WASH INC	8/3/2018	150.00
11886566	FRIENDS SERVICE COMPANY INC	8/2/2018	28.52
11886160	FRONTIER COMMUNICATIONS OF AMERICA INC	7/31/2018	665.28
11886950	FRONTIER COMMUNICATIONS OF AMERICA INC	8/6/2018	648.50
11886743	FUMOTO ENGINEERING OF AMERICA, INC.	8/3/2018	793.50
11886075	FURST THE FLORIST, INC.	7/31/2018	49.95
11886496	FURST THE FLORIST, INC.	8/2/2018	74.95
11886438	GALLAGHER BENEFIT SERVICES, INC	8/1/2018	175.00
11886567	GALLS LLC	8/2/2018	30.60
11886070	GARDNER TOBIN, INC.	7/31/2018	47.77
11886680	GARTH E MCLEAN	8/3/2018	151.14
11886401	GARY C SCHAENGOLD, ATTY	8/1/2018	478.00
11886836	GARY E. SHOUP	8/6/2018	146.43
11886142	GE CAPITAL	7/31/2018	428.00
11886494	GEM CITY KEY SHOP, INC.	8/2/2018	13.50
11886105	GEM CITY TIRE INC	7/31/2018	1,522.09
11886515	GEM CITY TIRE INC	8/2/2018	2,733.07
11886906	GEM CITY TIRE INC	8/6/2018	2,539.50
11886049	GENERAL ELECTRIC CAPITAL CORP	7/31/2018	68.64
11886270	GENERAL ELECTRIC CAPITAL CORP	8/1/2018	382.90

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11886189	GEORGE J. IGEL & CO INC	7/31/2018	44,094.53
11887083	GEORGIA DEPT OF PUBLIC HEALTH	8/6/2018	25.00
11886188	GEOTECHNOLOGY INC	7/31/2018	2,613.63
11886834	GERALDINE D. PEGUES	8/6/2018	1,170.43
11886159	GOOD NEIGHBOR HOUSE	7/31/2018	8,332.00
11886065	GOODWILL EASTER SEALS MIAMI VALLEY	7/31/2018	23,228.89
11886696	GOODWILL RESOURCE SOLUTIONS LTD	8/3/2018	3,386.00
11886122	GORDON FOOD SERVICE INC	7/31/2018	878.28
11886530	GORDON FOOD SERVICE INC	8/2/2018	286.45
11886134	GOVDEALS INC	7/31/2018	4,043.39
11886163	GOVERNMENT REVENUE COLLECTION ASSOC	7/31/2018	75.00
11886737	GPX COMMUNICATION LLC	8/3/2018	30,347.69
11886928	GRACELAND COLLEGE CENTER	8/6/2018	299.00
11886512	GREATER DAYTON IT ALLIANCE	8/2/2018	130.00
11886091	GREATER DAYTON VOLUNTEER	7/31/2018	4,188.91
11886970	GREEN WAVE COMPUTER RECYCLING, LLC	8/6/2018	2,208.17
11886912	GREENE COUNTY EMERGENCY MANAGEMENT	8/6/2018	10,697.05
11886910	GREENE COUNTY SANITARY ENGINEERING DEPT	8/6/2018	300,000.00
11886110	GREENE COUNTY SHERIFF	7/31/2018	65.00
11886520	GREENE COUNTY SHERIFF	8/2/2018	36.00
11886911	GREENE COUNTY SHERIFF	8/6/2018	94.00
11886422	GREGORY M GANTT CO LPA	8/1/2018	400.00
11886787	GREGORY M GANTT CO LPA	8/3/2018	400.00
11886069	GRISMER TIRE COMPANY	7/31/2018	22.49
11886698	GRISMER TIRE COMPANY	8/3/2018	756.78
11886678	GWENDOLYN EBERLY	8/3/2018	92.49
11886835	GWENDOLYN EBERLY	8/6/2018	468.00
11886308	H P PRODUCTS CORP	8/1/2018	522.18
11886525	H P PRODUCTS CORP	8/2/2018	625.07
11886740	H R S & S	8/3/2018	2,400.00
11887091	H&M NEW HARMONY LLC	8/6/2018	502.88
11886125	HACH COMPANY	7/31/2018	597.00
11886824	HALEY M. KOCOL	8/6/2018	479.60
11886519	HAMILTON COUNTY SHERIFF	8/2/2018	16.00
11886632	HARAGWIN DOIRON	8/2/2018	1,000.00
11886097	HASSLER COMMUNICATION SYSTEMS TECH, INC.	7/31/2018	176.49
11886300	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/1/2018	2,700.00
11886953	HAZEN AND SAWYER PC	8/6/2018	11,932.52
11886316	HDR ENGINEERING INC	8/1/2018	2,335.45
11886850	HEATHER C & EDWARD KEMPF	8/6/2018	128.50
11886825	HEIDI J. WARNE	8/6/2018	285.58
11886168	HOLLAND & MUIRDEN ATTYS AT LAW	7/31/2018	359.00
11886063	HOME CITY ICE COMPANY	7/31/2018	100.00
11886133	HOME DEPOT CREDIT SERVICES	7/31/2018	570.81
11886933	HOME DEPOT CREDIT SERVICES	8/6/2018	235.00
11886295	HOMEFULL	8/1/2018	15,037.25
11886892	HOMEFULL	8/6/2018	5,351.08
11886958	HOMEOWNERSHIP CENTER OF GREATER DAYTON	8/6/2018	36,000.00
11886916	HONEY BAKED HAM COMPANY	8/6/2018	48.16
11886411	HORWITZ & HORWITZ LLC	8/1/2018	1,455.00
11886507	HUMAN RESOURCE PROFILE, INC.	8/2/2018	210.90
11886965	HYDROMAX USA LLC	8/6/2018	11,240.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11886127	ICF INCORPORATED LLC	7/31/2018	23,014.36
11886166	ICP, INC.	7/31/2018	910.57
11886555	ICP, INC.	8/2/2018	1,883.13
11886572	IMS TECHNOLOGY AND SECURITY LLC	8/2/2018	320.00
11886191	INDOOR ENVIRONMENTS INC	7/31/2018	799.98
11886083	INTERSTATE FORD, INC.	7/31/2018	5.48
11887058	J DAVID TURNER ATTY	8/6/2018	725.00
11886532	JACK DOHENY SUPPLIES OHIO INC	8/2/2018	91.69
11886926	JACK DOHENY SUPPLIES OHIO INC	8/6/2018	5,479.95
11886674	JACQUELINE E. WILLIAMS	8/3/2018	24.20
11886039	JAMES A. DAVIS	7/31/2018	49.05
11886573	JAMES E CUNDIFF	8/2/2018	2,000.00
11886967	JAMES E CUNDIFF	8/6/2018	280.00
11886144	JAMES PUBLISHING INC	7/31/2018	368.00
11886839	JAMIE D. ALLEN	8/6/2018	82.84
11886631	JANISA N ALLEN	8/2/2018	660.00
11886840	JASON K. STEKLI	8/6/2018	4.91
11886152	JBI LTD	7/31/2018	2,500.00
11886954	JEANIE MORELAND	8/6/2018	26.40
11886820	JEFFERY A. JOHNSON	8/6/2018	850.75
11886777	JEFFERY S REZABEK ATTY	8/3/2018	2,317.00
11886613	JEFFREY D LIVINGSTON ATTY	8/2/2018	1,176.00
11886407	JEFFREY R MCQUISTON CO LPA	8/1/2018	195.00
11886782	JEFFREY R MCQUISTON CO LPA	8/3/2018	985.00
11886339	JEN SKYLINE INC.	8/1/2018	42,825.01
11886823	JENNETTE M. PRICE	8/6/2018	40.88
11886813	JENNIFER A. DEVINS	8/6/2018	126.99
11886842	JENNIFER A. PETRELLA-AHRENS	8/6/2018	115.92
11886058	JOAN C MOORE	7/31/2018	51.85
11886474	JOANNE J. GEORGE	8/2/2018	11.70
11886086	JOE R FINK CONSTRUCTION CO INC	7/31/2018	17,407.50
11886501	JOE R FINK CONSTRUCTION CO INC	8/2/2018	905.00
11886057	JOG-MIAMI VALLEY	7/31/2018	38,422.10
11886690	JOG-MIAMI VALLEY	8/3/2018	50,362.73
11886415	JOHN PINARD	8/1/2018	841.00
11886618	JOHN PINARD	8/2/2018	318.00
11886785	JOHN PINARD	8/3/2018	1,553.00
11887064	JOHN PINARD	8/6/2018	1,463.00
11886293	JOHN POE ASSOCIATES, INC.	8/1/2018	5,167.62
11886725	JOHNSON CONTROLS FIRE PROTECTION LP	8/3/2018	4,237.00
11886934	JOHNSON CONTROLS FIRE PROTECTION LP	8/6/2018	2,881.13
11886812	JOSEPH E. ATKINSON	8/6/2018	409.84
11886676	JUANITA E. GAINEY	8/3/2018	224.21
11886033	JUDY R. DODGE	7/31/2018	162.33
11886157	JURIS PUBLISHING INC	7/31/2018	60.43
11886706	K E ROSE COMPANY	8/3/2018	155.00
11886140	K&K PETROLEUM MAINTENANCE INC	7/31/2018	175.00
11886429	KANE LAW OFFICES LLC	8/1/2018	1,057.00
11886574	KAREN M MULLER	8/2/2018	133.00
11886816	KELLIE L. HAMILTON	8/6/2018	171.68
11886255	KENTUCKY STATE TREASURER	7/31/2018	6.00
11886500	KENWORTH OF DAYTON	8/2/2018	986.17

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11886718	KIESLER POLICE SUPPLY INC	8/3/2018	17,176.00
11886430	KIMBERLY MELCHOR	8/1/2018	338.00
11886511	KINGSLEY, LTD	8/2/2018	479.00
11886560	KIRK GILLUM	8/2/2018	3,150.00
11886872	KLOSTERMANS BAKING CO	8/6/2018	93.12
11886425	KOLLIN FIRM LLC	8/1/2018	518.00
11886788	KOLLIN FIRM LLC	8/3/2018	400.00
11886577	KRISTEN LACAZE	8/2/2018	720.00
11886277	KROGER CO	8/1/2018	861.91
11886861	KROGER CO	8/6/2018	200.00
11887067	KS MILLER LAW OFFICE LLC	8/6/2018	583.00
11886113	KYJER ENTERPRISES INC	7/31/2018	59.60
11886318	LAKE DOCTORS INC	8/1/2018	343.00
11886973	LANDIS ENGINEERING, LLC	8/6/2018	877.00
11886681	LARRY LASH	8/3/2018	132.98
11886670	LASENA M. BADGER	8/3/2018	199.88
11886747	LAURA C LINNELL	8/3/2018	33.60
11886419	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/1/2018	255.00
11887068	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/6/2018	445.00
11886433	LAW OFFICE OF MICHAEL V PORTER LLC	8/1/2018	750.00
11886608	LAW OFFICE OF WILLIAM O CASS JR LTD	8/2/2018	305.00
11886417	LAW OFFICES OF JOHN T NICHOLSON LLC	8/1/2018	380.00
11886266	LAWRENCE D. HARTLAUB	8/1/2018	115.54
11886403	LAWRENCE W HENKE III	8/1/2018	2,000.00
11886810	LAWRENCE W. SCHWEGEL	8/6/2018	130.80
11886117	LEGAL AID OF WESTERN OHIO	7/31/2018	2,966.11
11886410	LEIGH ANN CAPIZZI	8/1/2018	1,144.00
11886431	LENNEN LAW LLC	8/1/2018	36.00
11886627	LENNEN LAW LLC	8/2/2018	371.00
11886792	LENNEN LAW LLC	8/3/2018	677.00
11887077	LENNEN LAW LLC	8/6/2018	151.00
11886180	LEVEL 3 COMMUNICATIONS LLC	7/31/2018	727.92
11886854	LIGHTHOUSE YOUTH SERVICES INC	8/6/2018	32,007.88
11886161	LILLEY & ASSOCIATES	7/31/2018	2,220.00
11886291	LJB INC	8/1/2018	18,349.67
11886966	LORI A ANDREWS	8/6/2018	122.59
11886317	LOWES HOME CENTERS INC	8/1/2018	7.98
11886536	LOWES HOME CENTERS INC	8/2/2018	716.31
11886931	LOWES HOME CENTERS INC	8/6/2018	910.12
11886486	M & R ELECTRIC MOTOR SERVICE INC	8/2/2018	650.00
11886864	M & R ELECTRIC MOTOR SERVICE INC	8/6/2018	3,700.00
11886288	MACKIL INC	8/1/2018	187.50
11886881	MACKIL INC	8/6/2018	227.00
11886112	MADISON CO SHERIFF OFFICE	7/31/2018	30.50
11886914	MADISON CO SHERIFF OFFICE	8/6/2018	85.50
11886617	MANNING LAW FIRM LLC	8/2/2018	329.00
11886392	MARCY A VONDERWELL	8/1/2018	133.00
11887050	MARCY A VONDERWELL	8/6/2018	672.00
11886336	MARK A WENDLING	8/1/2018	1,000.00
11886432	MARK H. RAPIER	8/1/2018	2,094.75
11886628	MARK H. RAPIER	8/2/2018	127.45
11886172	MARK S HAGGARD	7/31/2018	105.00

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11886672	MARK T. KUMPF	8/3/2018	58.22
11887073	MARKUS L MOLL	8/6/2018	246.00
11886876	MARSHALL DAYTON TIRE SALES INC	8/6/2018	26.49
11886609	MARSHALL G LACHMAN ATTY	8/2/2018	1,100.00
11886918	MARTIN MARIETTA AGGREGATE	8/6/2018	67.43
11886434	MARY ELLEN CONNELLY	8/1/2018	100.00
11886629	MARY ELLEN CONNELLY	8/2/2018	254.00
11887079	MARY ELLEN CONNELLY	8/6/2018	113.00
11886815	MARY KRISTIN SPARKS	8/6/2018	79.03
11886688	MATTHEW BENDER & CO INC	8/3/2018	881.59
11886130	MAXIM STAFFING SOLUTIONS	7/31/2018	3,061.28
11886124	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/31/2018	7,413.62
11886314	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/1/2018	185.09
11886922	MCMASTER-CARR SUPPLY CO.	8/6/2018	199.80
11886558	MECHANICAL CONSTRUCTION MANAGERS LLC	8/2/2018	950.00
11886729	MEDICAL PRIORITY CONSULTANT	8/3/2018	730.00
8123661	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/1/2018	221,771.61
11886565	MEDPRO WASTE DISPOSAL LLC	8/2/2018	203.96
11886076	MERCHANTS SECURITY SERV.	7/31/2018	12,883.62
11886879	MERCHANTS SECURITY SERV.	8/6/2018	7,218.49
11886327	METROPOLITAN EDUCATIONAL	8/1/2018	1,000.50
11886518	MIAMI COUNTY SHERIFF	8/2/2018	31.00
11886702	MIAMI VALLEY CAREER	8/3/2018	4,530.00
11886888	MIAMI VALLEY COMMUNICATIONS COUNCIL	8/6/2018	25,000.00
11886509	MIAMI VALLEY FAIR	8/2/2018	720.00
11886630	MIAMI VALLEY FAIR	8/2/2018	720.00
11886900	MIAMI VALLEY FAIR	8/6/2018	720.00
11886896	MIAMI VALLEY HOUSING OPPORTUNITIES	8/6/2018	5,657.00
11886107	MIAMI VALLEY INTERPRETERS, LLC	7/31/2018	157.00
11886517	MIAMI VALLEY INTERPRETERS, LLC	8/2/2018	314.00
11886686	MIAMI VALLEY RTA	8/3/2018	185.00
11886298	MIBA INC.	8/1/2018	33,060.01
11886580	MICHAEL A SHEETS	8/2/2018	1,000.00
11886679	MICHAEL B COLBERT	8/3/2018	128.35
11886473	MICHAEL J. SCARPELLI	8/2/2018	103.48
11887075	MICHAEL JAMES SMITH	8/6/2018	225.00
11886393	MICHAEL R BOOHER	8/1/2018	1,431.00
11886778	MICHAEL R BOOHER	8/3/2018	333.00
11886045	MICHAEL R. PENTECOST	7/31/2018	39.99
11886042	MICHELE R. PARKS	7/31/2018	16.96
11886838	MICHELLE LYNN DOWNING	8/6/2018	13.08
11886053	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	7/31/2018	250.00
11886079	MIKE MOBLEY REPORTING	7/31/2018	378.45
11886186	MILLENNIUM BUSINESS SYSTEMS	7/31/2018	14,751.73
11886426	MILLER WALKER & BRUSH	8/1/2018	962.00
11886184	MNJ TECHNOLOGIES DIRECT INC	7/31/2018	5,726.14
11886334	MNJ TECHNOLOGIES DIRECT INC	8/1/2018	10,620.00
11886335	MNJ TECHNOLOGIES DIRECT INC	8/1/2018	977.78
11886568	MNJ TECHNOLOGIES DIRECT INC	8/2/2018	2,878.90
11886741	MNJ TECHNOLOGIES DIRECT INC	8/3/2018	3,221.07
11886960	MNJ TECHNOLOGIES DIRECT INC	8/6/2018	3,458.85
11886292	MONARCH CONSTRUCTION COMPANY	8/1/2018	447,996.24

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11886155	MONTAGE ENTERPRISES INC	7/31/2018	2,398.66
11886257	MONTGOMERY COUNTY	7/31/2018	241.90
8123660	MONTGOMERY COUNTY COMMON PLEAS COURT	8/1/2018	2,170.00
11887081	MONTGOMERY COUNTY PROSECUTOR	8/6/2018	425.64
11887082	MONTGOMERY COUNTY PROSECUTOR	8/6/2018	328.62
11886310	MORGAN SERVICES INC	8/1/2018	430.39
11886623	MORSE LEGAL SERVICES LLC	8/2/2018	400.00
11886192	MORTON FAMILY HOLDINGS	7/31/2018	3,280.00
11886720	MOTOROLA SOLUTIONS INC	8/3/2018	393.94
11886478	MSC IND SUPPLY CO	8/2/2018	15.50
11886089	MULCHMAN	7/31/2018	206.55
11886502	MULCHMAN	8/2/2018	137.70
11886890	MULCHMAN	8/6/2018	68.85
11886329	MURPHY TRACTOR & EQUIPMENT CO	8/1/2018	2,340.00
11886551	MURPHY TRACTOR & EQUIPMENT CO	8/2/2018	2,414.14
11886147	MYCAREERNETWORK COM LLC	7/31/2018	2,890.00
11886326	MYTEAM 1 LLC	8/1/2018	3,105.00
11886338	NALCO CROSSBOW WATER LLC	8/1/2018	512.32
11886746	NANCY A HUDECEK	8/3/2018	17.64
11886038	NANCY COOPER	7/31/2018	132.55
11887076	NATHAN BOONE	8/6/2018	1,220.00
11886129	NATIONAL ASSOC OF WORKFORCE BOARDS	7/31/2018	2,100.00
11886328	NATIONAL ASSOCIATION OF PROFESSIONAL	8/1/2018	1,600.00
11886549	NATIONAL ASSOCIATION OF PROFESSIONAL	8/2/2018	150.00
11886128	NATIONAL CENTER FOR STATE COURTS	7/31/2018	1,500.00
11886156	NATIONAL CONSUMER LAW CENTER INC	7/31/2018	620.00
11886054	NATIONAL PUBLIC EMPLOYER	7/31/2018	149.00
11886321	NCH CORPORATION	8/1/2018	59.73
11886540	NCH CORPORATION	8/2/2018	527.00
11886541	NCH CORPORATION	8/2/2018	856.32
11886256	NEW JERSEY STATE DEPARTMENT	7/31/2018	25.00
11886150	NURSE STAFFING GROUP OH LLC	7/31/2018	986.00
11886153	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/31/2018	611.50
11886546	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/2/2018	300.59
11886943	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/6/2018	39.50
11886895	OHIO ASSOC OF MAGISTRATES	8/6/2018	350.00
11886093	OHIO BUREAU OF WORKERS COMPENSATION	7/31/2018	23,388.00
11886094	OHIO BUREAU OF WORKERS COMPENSATION	7/31/2018	289.20
11886116	OHIO MACHINERY CO	7/31/2018	733.44
11886305	OHIO MACHINERY CO	8/1/2018	7,230.96
11886545	OHIO MEDICAL CAREER CENTER	8/2/2018	5,154.87
11886406	OHIO PUBLIC DEFENDER	8/1/2018	1,977.98
11886853	OHIO SECTION AMERICAN WATER WORKS ASSOC	8/6/2018	40.00
11886897	OHIO VALLEY FIRE PROTECTION INC	8/6/2018	2,000.00
11886945	OHIO VALLEY GASKET INC	8/6/2018	1,697.67
11886289	OHIO WATER ENVIRONMENT ASSOCIATION	8/1/2018	2,105.00
11886882	OHIO WATER ENVIRONMENT ASSOCIATION	8/6/2018	1,225.00
11886173	OSUWITT LLC	7/31/2018	140.67
11887088	OVERLOOK MUTUAL HOMES, INC.	8/6/2018	475.00
11886136	PACER SERVICE CENTER	7/31/2018	70.20
11886937	PACER SERVICE CENTER	8/6/2018	349.10
11886571	PANERA BREAD COMPANY	8/2/2018	104.65

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11886963	PANERA BREAD COMPANY	8/6/2018	126.90
11886491	PARKING MANAGEMENT INC	8/2/2018	60.00
11886871	PARKING MANAGEMENT INC	8/6/2018	12.00
11886837	PAUL W. GRUNER	8/6/2018	219.46
11886709	PET CREMATION SERVICES INC	8/3/2018	504.00
11886428	PETERSON AND PETERSON LLC	8/1/2018	1,282.00
11887072	PETERSON AND PETERSON LLC	8/6/2018	982.00
11886114	PHAMATECH INC	7/31/2018	126.00
11886391	PHILLIP A REID ATTORNEY AT LAW	8/1/2018	445.00
11887048	PHILLIP A REID ATTORNEY AT LAW	8/6/2018	1,090.00
11886067	PICKREL BROS. INC.	7/31/2018	640.14
11886280	PICKREL BROS. INC.	8/1/2018	272.87
11886868	PICKREL BROS. INC.	8/6/2018	605.00
11886795	PITNEY BOWES BANK INC	8/3/2018	111,251.35
11886435	PLACES	8/1/2018	31,258.64
11886733	PLE SECURITY INC	8/3/2018	449.59
11886052	PNC BANK	7/31/2018	184.98
11886852	PNC BANK	8/6/2018	2,434.27
11887078	POLING LAW	8/6/2018	1,034.00
11886319	POMEROY IT SOLUTIONS	8/1/2018	142.85
11886744	PRECISION CERTIFIED WELDING, INC.	8/3/2018	2,520.00
11886056	PRECISION LASER & INSTRUMENT INC	7/31/2018	1,990.00
11886080	PRINTPOINT, INC.	7/31/2018	2,316.22
11886179	PVS CHEMICAL SOLUTIONS, INC.	7/31/2018	1,323.10
11886569	PVS TECHNOLOGIES, INC	8/2/2018	4,144.09
11886884	QUALITY TILE AND DRAINAGE SYSTEMS LLC	8/6/2018	263.33
11886722	QUILL CORPORATION	8/3/2018	355.55
11886848	QWEST COMMUNICATIONS COMPANY LLC	8/6/2018	343.27
11886712	R D HOLDER OIL CO INC	8/3/2018	2,328.75
11886508	RANDD ASSOCIATES	8/2/2018	107.50
11886903	RANDOLPH INVESTMENTS LLC	8/6/2018	845.11
11886901	RANDY JOY	8/6/2018	1,200.00
11886489	RANKIN AND HOUSER INC	8/2/2018	389.00
11887086	RAYANN L SCHMELZER	8/6/2018	200.00
11886828	REBECCA M. PETERSON	8/6/2018	151.89
11886040	REBECCA R. KETRON	7/31/2018	29.03
11886673	REGINA MARKS	8/3/2018	21.58
11886949	REITER DAIRY LLC	8/6/2018	337.62
11886162	RELIAS LEARNING LLC	7/31/2018	14,550.57
11886493	RETS TECH CENTER, INC.	8/2/2018	2,589.00
11886408	ROBERT ALAN BRENNER LLC	8/1/2018	750.00
11886783	ROBERT ALAN BRENNER LLC	8/3/2018	571.00
11886671	ROBERT E. SEXTON	8/3/2018	185.30
11886856	ROBIN T TITUS	8/6/2018	800.00
11886104	ROBY SERVICES, LTD	7/31/2018	1,170.30
11886805	RODNEY S KOSAK	8/3/2018	1,100.00
11886822	RONDEL S. BOYD	8/6/2018	253.92
11886420	ROSE LAW OFFICE LLC	8/1/2018	333.00
11886513	RUMPKE OF OHIO INC	8/2/2018	286.69
11886904	RUMPKE OF OHIO INC	8/6/2018	2,471.94
11886846	RYAN JACKSON	8/6/2018	107.20
11886475	S & S WORLDWIDE	8/2/2018	19.31

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11886832	SABRINNA M. ROBERTS	8/6/2018	8.99
11886149	SAFEMARK TITLE AGENCY INC	7/31/2018	4,727.00
11886819	SAHERA Y. KENNEDY	8/6/2018	25.62
11886051	SALVATION ARMY	7/31/2018	2,238.50
11886726	SANDY'S AUTO AND TRUCK SERVICE INC	8/3/2018	280.00
11886535	SAP PUBLIC SERVICE INC	8/2/2018	90.43
11886917	SCHINDLER ELEVATOR CORP	8/6/2018	744.51
11886624	SCOTT A ASHELMAN	8/2/2018	1,139.00
11886261	SCOTT E & SARAH A ELLIOTT	7/31/2018	1,560.00
11886576	SCOTT L STEBBINS	8/2/2018	700.00
11886528	SEARS, ROEBUCK AND CO.	8/2/2018	634.18
11886187	SECURITY 101 OHIO LLC	7/31/2018	165.00
11886845	SHAMARIA DAVIS	8/6/2018	82.84
11886043	SHANNON M.CRABTREE	7/31/2018	55.59
11886689	SHARON L MULLINS	8/3/2018	4,750.00
11886717	SHERWIN-WILLIAMS CO	8/3/2018	148.74
11886612	SHIREEN J HEBERT ATTY	8/2/2018	1,423.00
11886907	SHIVER SECURITY SYSTEMS INC	8/6/2018	655.74
11886145	SHRED-IT USA INC	7/31/2018	137.49
11886061	SIEBENTHALER CO.	7/31/2018	50.00
11886278	SIEBENTHALER CO.	8/1/2018	114.50
11887069	SIEMANN & ASSOCIATES CO LPA	8/6/2018	717.00
11886271	SIEMENS INDUSTRY	8/1/2018	62,466.30
11886315	SIGMA-ALDRICH INC	8/1/2018	863.85
11886677	SILVIA S. ANDERSON	8/3/2018	94.40
11886072	SINCLAIR COMMUNITY COLLEGE	7/31/2018	1,314.40
11886164	SK MOLD & TOOL	7/31/2018	4,924.00
11886700	SMEDLEYS CHEVROLET INC	8/3/2018	36.25
11886866	SNYDER CONCRETE PRODUCTS INC	8/6/2018	150.40
11886857	SOLID BLEND TECHNOLOGIES INC	8/6/2018	5.47
11886322	SOLID WASTE ASSOCIATION OF NORTH AMERICA	8/1/2018	3,000.00
11886809	SONJA R. CHERRY	8/6/2018	13.08
11886878	SOUTH COMMUNITY, INC.	8/6/2018	30,879.46
11886946	SOUTH OHIO HORIZONS	8/6/2018	2,763.00
11886146	SOUTHWESTERN OHIO COUNCIL	7/31/2018	23,915.52
11886178	SPOK INC	7/31/2018	27.03
11886082	ST VINCENT DEPAUL SOCIETY DISTRICT	7/31/2018	63,359.02
11886885	ST VINCENT DEPAUL SOCIETY DISTRICT	8/6/2018	16,666.56
11886797	STAN AND ASSOCIATES, INC.	8/3/2018	2,797.50
11886731	STANLEY CONVERGENT SECURITY SOLUTIONS	8/3/2018	1,232.00
11886483	STANLEY STEEMER INC	8/2/2018	669.15
11886047	STAPLES CONTRACT & COMMERCIAL INC	7/31/2018	44,571.20
11886269	STAPLES CONTRACT & COMMERCIAL INC	8/1/2018	25,692.99
11886553	STARBRIGHT CHILD & FAMILY CENTER LLC	8/2/2018	78.37
11887080	STATE OF MAINE-MECDC	8/6/2018	15.00
11886337	STEPHANIE L CAMBONI	8/1/2018	300.00
11886268	STEPHEN A WEBB	8/1/2018	405.53
11886924	STERICYCLE INC	8/6/2018	5,539.38
11886570	STEVEN M KING	8/2/2018	6,625.00
11886418	STEVENSON LAW LLC	8/1/2018	1,810.00
11886148	STIGLER SUPPLY CO	7/31/2018	449.50
11886524	STOOPS FREIGHTLINER & QUALITY TRAILER	8/2/2018	2,486.01

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11886304	SUPREME COURT OF OHIO	8/1/2018	75.00
11886972	TANISHA ALLEN	8/6/2018	50.00
11886675	TAWANA JONES	8/3/2018	31.61
11886799	TAWANA JONES	8/3/2018	15.26
11886959	TECTA AMERICA CORPORATION	8/6/2018	9,180.00
11886176	TELEDYNE INSTRUMENTS INC	7/31/2018	558.00
11886120	TERMINIX INTERNATIONAL	7/31/2018	44.00
11886332	THE C-3 GROUP LLC	8/1/2018	2,201.00
11886313	THE CHANGE COMPANIES	8/1/2018	4,648.90
11886099	THERMO ASPHALT REPAIR INC	7/31/2018	11,932.45
11886583	THINKING FARTHER INC	8/2/2018	5,110.00
11886932	THOMAS G. RAUCH CO LPA	8/6/2018	871.50
11886886	THOMAS O MARTIN PHD	8/6/2018	3,250.00
11886190	THOMAS R HERMAN	7/31/2018	73.08
11887065	TIBBS LAW OFFICE LLC	8/6/2018	486.00
11886272	TIME WARNER CABLE	8/1/2018	740.87
11886476	TIME WARNER CABLE	8/2/2018	28.00
11886811	TODD PIERCE	8/6/2018	858.92
11886844	TONYA L. CHARLES	8/6/2018	89.12
11886505	TRANSPORTATION SUPPLY	8/2/2018	1,403.49
11886095	TREASURER STATE OF OHIO	7/31/2018	21.50
11886096	TREASURER STATE OF OHIO	7/31/2018	53.25
11886299	TREASURER STATE OF OHIO	8/1/2018	106.50
11886506	TREASURER STATE OF OHIO	8/2/2018	600.00
11887051	TREHERNE LAW OFFICE	8/6/2018	455.00
11886929	TRIAD TECHNOLOGIES LLC	8/6/2018	79.80
11886961	TURF NERD LAWN CARE LLC	8/6/2018	772.00
11886139	TYLER TECHNOLOGIES INC	7/31/2018	2,340.00
11886547	UNI-SELECT USA INC	8/2/2018	7.49
11886719	UNITED ART & EDUCATION INC	8/3/2018	1,274.42
11886175	UNITED NEGRO COLLEGE FUND	7/31/2018	1,500.00
11886721	UNITED PARCEL SERVICE	8/3/2018	41.32
11886923	UNITED PARCEL SERVICE	8/6/2018	21.34
11886064	UNITED WAY OF THE GREATER DAYTON AREA	7/31/2018	457.84
11886865	UNITED WAY OF THE GREATER DAYTON AREA	8/6/2018	50,000.00
11886182	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/31/2018	98,198.72
11886331	UPDAYTON	8/1/2018	5,090.97
11886171	URBAN LEAGUE OF GREATER	7/31/2018	16,411.97
11886287	US BANK	8/1/2018	4,734.29
11886167	US FOOD INC	7/31/2018	2,871.60
11886557	US FOOD INC	8/2/2018	2,774.42
11886955	US FOOD INC	8/6/2018	155.93
11886279	VALLEY ASPHALT CORP.	8/1/2018	102.90
11886862	VALLEY ASPHALT CORP.	8/6/2018	2,802.80
11886781	VALLONE LAW OFFICES	8/3/2018	505.00
11886683	VANESSA S. BRADFIELD	8/3/2018	59.00
11886309	VECTREN ENERGY DELIVERY OF OHIO INC	8/1/2018	299.55
11886526	VECTREN ENERGY DELIVERY OF OHIO INC	8/2/2018	29.29
11886920	VECTREN ENERGY DELIVERY OF OHIO INC	8/6/2018	263.31
11887090	VECTREN ENERGY DELIVERY OF OHIO INC	8/6/2018	518.41
11886951	VELLA INC	8/6/2018	2,356.25
11886092	VERIZON WIRELESS	7/31/2018	233.46

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11886898	VERIZON WIRELESS	8/6/2018	2,932.49
11886899	VERIZON WIRELESS	8/6/2018	1,106.95
11886610	VERNETIA GAYLE MILLER	8/2/2018	412.65
11886510	VIKING GROUP INC	8/2/2018	52.16
11886523	VILLAGE NETWORK	8/2/2018	21,429.60
11886102	VOCALINK INC	7/31/2018	2,077.04
11886527	W W GRAINGER INC	8/2/2018	546.66
11886921	W W GRAINGER INC	8/6/2018	73.94
11886893	WAIBEL ENERGY SYSTEMS	8/6/2018	9,158.10
11886919	WALTERS ENVIRONMENTAL CONSULTING INC	8/6/2018	195.00
11886947	WALZ CERTIFIED MAIL SOLUTIONS LLC	8/6/2018	2,271.65
11886108	WARREN COUNTY WATER & SEWER DEPT	7/31/2018	1,244.00
11886736	WATCH SYSTEMS LLC	8/3/2018	302.00
11886131	WATER ENVIRONMENT FEDERATION	7/31/2018	340.00
11886400	WAYNE E MILLER	8/1/2018	875.00
11886062	WEILER WELDING CO., INC.	7/31/2018	384.79
11886081	WELLS ELECTRICAL CONTR	7/31/2018	150.00
11886055	WESCO DISTRIBUTION INC	7/31/2018	313.70
11886691	WESLEY COM CENTER INC	8/3/2018	1,439.15
11886927	WEST PUBLISHING CORP	8/6/2018	2,924.87
11886260	WEST VIRGINIA STATE HEALTH DEPT	7/31/2018	12.00
11886101	WESTCARE OHIO	7/31/2018	8,668.09
11886710	WESTCARE OHIO	8/3/2018	1,200.00
11886181	WR HACKETT INC	7/31/2018	88.25
11886564	WR HACKETT INC	8/2/2018	63.50
11886701	WRIGHT STATE UNIVERSITY	8/3/2018	1,500.00
11886066	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/31/2018	25,729.89
11886330	ZIKS FAMILY PHARMACY INC	8/1/2018	148.59
11886170	ZOHO CORPORATION	7/31/2018	716.00
			5,820,526.99