



KARL L. KEITH

MONTGOMERY COUNTY AUDITOR

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

TO: Gayle Ingram

DATE: August 14, 2018

LISTING OF PAYMENTS TO BE APPROVED ON : August 14, 2018



Voucher Prelist for Board of County Commissioner Approval

VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CD814194	VN121054	/ 001 A E DAVID COMPANY INC	8/9/2018	116.85
CD814195	VN121054	/ 001 A E DAVID COMPANY INC	8/13/2018	159.95
CD814196	VN121054	/ 001 A E DAVID COMPANY INC	8/9/2018	155.80
CV821858	VB800146 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	101.95
CV821859	VB801423 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	199.90
CV821860	VB801423 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	189.95
CV821861	VB800148 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	179.90
CV821862	VB801474 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	105.90
CV821863	VB801474 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	209.95
CV821865	VB801474 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	269.85
CV821866	VB800144 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	89.95
CV821867	VB800144 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	114.95
CV821868	VB800144 VN121054	/ 001 A E DAVID COMPANY INC	8/10/2018	89.95
IF800127	VV804520 VN148826	/ 001 AARON & CARRIE DAVIS	8/10/2018	111.66
MI805241	E-08-690347	/ 001 AARON S. HILL	8/13/2018	28.99
CD814242	VN125509	/ 001 ABBEL RENTS & SELLS	8/9/2018	50.00
CD814355	VN125509	/ 001 ABBEL RENTS & SELLS	8/13/2018	991.00
IF800115	VV804518 VN157046	/ 002 ABBY MOORE	8/10/2018	360.00
IF800122	VV804520 VN110161	/ 001 ABDUL PARKER	8/10/2018	295.90
CV821941	VB801223 VN137926	/ 001 ABM PARKING SERVICES	8/13/2018	6,659.57
IF800116	VV804516 VN145541	/ 001 ADAM AND SARAH MAYS	8/10/2018	668.05
IF800126	VV804520 VN145541	/ 001 ADAM AND SARAH MAYS	8/10/2018	186.10
IF800115	VV804518 VN145541	/ 002 ADAM MAYS	8/10/2018	40.00
MI804986	E-08-510123	/ 001 ADAM S. FOHLEN	8/10/2018	30.19
IF800117	VV804516 VN152113	/ 001 ADENA AND GREGORY NOBLE	8/10/2018	1,336.10
IF800118	VV804558 VN152113	/ 001 ADENA AND GREGORY NOBLE	8/10/2018	19.62
CD814243	VN101626	/ 001 ADP INC	8/13/2018	2,836.63
CD814252	VN101626	/ 001 ADP INC	8/13/2018	2,480.29
CB806188	VV801288 VN140911	/ 001 ADVANCED MAINTENANCE TECHNOLOGIES	8/7/2018	1,095.00
CD814105	VN123317	/ 001 AGAPE FOR YOUTH INC	8/9/2018	1,000.00
CV821747	CE800054 VN123317	/ 001 AGAPE FOR YOUTH INC	8/9/2018	20,750.00
CV821839	VB800149 VN153542	/ 001 AGILE NETWORK BUILDERS, LLC	8/10/2018	89.00
CV821840	VB800149 VN153542	/ 001 AGILE NETWORK BUILDERS, LLC	8/10/2018	89.00
CV821841	VB800149 VN153542	/ 001 AGILE NETWORK BUILDERS, LLC	8/10/2018	89.00
CV821842	VB800149 VN153542	/ 001 AGILE NETWORK BUILDERS, LLC	8/10/2018	89.00
CV821843	VB800149 VN153542	/ 001 AGILE NETWORK BUILDERS, LLC	8/10/2018	89.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV821844	VB800149	VN153542 / 001 AGILE NETWORK BUILDERS, LLC	8/10/2018	89.00
CD814449		VN130866 / 001 AIRGAS GREAT LAKES INC	8/13/2018	29.76
IV803423	VV801626	VN125690 / 001 ALAN GABEL ATTY	8/9/2018	210.00
IV803454	VV801661	VN125690 / 001 ALAN GABEL ATTY	8/13/2018	530.00
IF800116	VV804516	VN147198 / 001 ALEXANDRA & STEPHAN DICKERSON	8/10/2018	1,336.10
IF800119	VV804560	VN147198 / 001 ALEXANDRA & STEPHAN DICKERSON	8/10/2018	186.00
IF800127	VV804520	VN147198 / 001 ALEXANDRA & STEPHAN DICKERSON	8/10/2018	150.92
IF800124	VV804520	VN118392 / 001 ALEXIS HINTON-GREENE	8/10/2018	92.62
IF800122	VV804520	VN113195 / 001 ALICE F BROWN	8/10/2018	161.68
IF800120	VV804520	VN103830 / 001 ALICE M WORTHAM	8/10/2018	390.81
IF800117	VV804516	VN156080 / 001 ALICIA & JACOB DEBEVEC	8/10/2018	730.05
IF800118	VV804558	VN156080 / 001 ALICIA & JACOB DEBEVEC	8/10/2018	188.57
IF800120	VV804520	VN100657 / 001 ALISA WHITE	8/10/2018	128.84
IF800117	VV804516	VN152343 / 001 ALISON & BENJAMIN FLORKEY	8/10/2018	668.05
IF800117	VV804516	VN155238 / 001 ALISON HERRING	8/10/2018	668.05
IF800120	VV804559	VN155238 / 001 ALISON HERRING	8/10/2018	506.00
IF800123	VV804520	VN115432 / 001 ALISON OSHELL	8/10/2018	300.74
IF800125	VV804520	VN139052 / 001 ALMA GATEWOOD	8/10/2018	152.60
IF800124	VV804520	VN127855 / 001 ALMA IRVING	8/10/2018	120.92
IZ800094		VN150451 / 001 ALMEDIA COURT LLC	8/9/2018	1,150.00
CB806162	VV801289	VN130702 / 001 ALRO STEEL CORPORATION	8/9/2018	15.00
CB806163	VV801289	VN130702 / 001 ALRO STEEL CORPORATION	8/9/2018	15.00
CV821371	CE800064	VN121761 / 001 ALZHEIMERS DISEASE & RELATED DISORDERS	8/7/2018	136.97
IF800127	VV804520	VN147186 / 001 AMANDA & HECTOR GOMEZ	8/10/2018	204.71
IF800117	VV804516	VN154366 / 001 AMANDA & TRAVIS IKERD	8/10/2018	2,672.20
IF800118	VV804558	VN154366 / 001 AMANDA & TRAVIS IKERD	8/10/2018	26.16
IF800119	VV804559	VN154366 / 001 AMANDA & TRAVIS IKERD	8/10/2018	1,279.00
IF800118	VV804516	VN156953 / 001 AMANDA M & DREW E WAGNER	8/10/2018	2,004.15
IF800128	VV804520	VN153145 / 001 AMANDA M AND JOSHUA D DULL	8/10/2018	150.74
CD814246		VN137472 / 002 AMAZON.COM, INC	8/9/2018	410.00
CV821915	PO802703	VN137472 / 002 AMAZON.COM, INC	8/10/2018	48.67
IF800127	VV804520	VN148305 / 001 AMBER & NATHAN ROHRER	8/10/2018	65.13
IF800123	VV804520	VN115395 / 001 AMBER HERBERT	8/10/2018	1,181.14
CD814372		VN122816 / 001 AMERICAN ARCHITECTURAL GLASS INC	8/13/2018	590.00
CD814373		VN122816 / 001 AMERICAN ARCHITECTURAL GLASS INC	8/10/2018	1,637.00
CD814009		VN119533 / 004 AMERICAN RED CROSS	8/8/2018	28.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
TL800631	RT890545	VN134227 / 001 AMERICAN ROAD & TRANSPORTATION	8/13/2018	400.00
MI805116		E-40-850443 / 001 AMIE BURR	8/8/2018	43.06
IF800126	VV804520	VN143268 / 001 AMY & DAVID SMITH	8/10/2018	139.57
IF800116	VV804516	VN145247 / 001 AMY AND DAVID DOBSON	8/10/2018	1,981.10
IF800119	VV804560	VN145247 / 001 AMY AND DAVID DOBSON	8/10/2018	394.00
IF800126	VV804520	VN145247 / 001 AMY AND DAVID DOBSON	8/10/2018	260.54
IF800117	VV804516	VN155408 / 001 AMY AND RYAN MCCOPPIN	8/10/2018	668.05
IF800119	VV804560	VN155408 / 001 AMY AND RYAN MCCOPPIN	8/10/2018	186.00
IF800117	VV804516	VN155724 / 001 AMY D AND CHRISTOPHER A SAMMONS	8/10/2018	1,745.55
IF800122	VV804520	VN111547 / 001 AMY L BOBBITT	8/10/2018	1,230.54
IF800122	VV804520	VN109756 / 001 AMY M MAITLEN	8/10/2018	92.62
IF800116	VV804516	VN140399 / 001 AMY NICHOLE & JAMES SWISHER	8/10/2018	1,336.10
IF800125	VV804520	VN140399 / 001 AMY NICHOLE & JAMES SWISHER	8/10/2018	150.92
IF800122	VV804520	VN112840 / 001 AMY OR BRYAN CAMPBELL	8/10/2018	115.26
IZ800093		VN156076 / 001 ANDRE P PHILLIPS SR	8/8/2018	300.00
IF800117	VV804516	VN151379 / 001 ANDREA COLEMAN	8/10/2018	1,636.82
IF800119	VV804560	VN151379 / 001 ANDREA COLEMAN	8/10/2018	235.00
MI805048		E-54-467081 / 001 ANDREA DEWAR OLADI	8/10/2018	54.50
IF800125	VV804520	VN131852 / 001 ANDREA NICOLE SCOTT	8/10/2018	229.71
MI805103		E-08-726590 / 001 ANDREA R. WHITED	8/8/2018	426.47
IF800116	VV804516	VN129171 / 001 ANDREA REEVES	8/10/2018	833.28
IF800119	VV804560	VN129171 / 001 ANDREA REEVES	8/10/2018	186.00
IF800124	VV804520	VN129171 / 001 ANDREA REEVES	8/10/2018	102.35
IF800129	VV804520	VN153704 / 001 ANDREA SHORTER	8/10/2018	93.05
IF800129	VV804520	VN155183 / 001 ANDREW GRIFFIN	8/10/2018	381.50
IF800128	VV804520	VN152613 / 001 ANDREW J & CHRISTOPHER M FISHPAW	8/10/2018	295.90
IF800120	VV804520	VN105300 / 001 ANGEL L MONTGOMERY	8/10/2018	447.79
IF800127	VV804520	VN149968 / 001 ANGELA D HILL	8/10/2018	130.27
IF800129	VV804520	VN154623 / 001 ANGELA DUVERNAY	8/10/2018	120.96
IF800124	VV804520	VN126986 / 001 ANGELA HAMMERLE	8/10/2018	207.43
MI805084		E-08-941249 / 001 ANGELA L. BOWERS	8/8/2018	289.94
IF800126	VV804520	VN145750 / 001 ANGELA MAZZONE	8/10/2018	260.54
IF800122	VV804520	VN111681 / 001 ANGELA MILLION	8/10/2018	294.63
IF800126	VV804520	VN146022 / 001 ANGELA OR JAMES COMBS	8/10/2018	71.92
IF800121	VV804520	VN105871 / 001 ANGELA REEVES	8/10/2018	266.00
MI805009		E-11-620980 / 001 ANGELA RICHELE VANCE	8/10/2018	34.55



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MI805013	E-11-620980	/ 001 ANGELA RICHELE VANCE	8/10/2018	36.02
MV800159	9999999999	/ 999 ANITA HELMS	8/10/2018	6.00
IF800122	VV804520	VN109708 / 001 ANITA M LAWHORN	8/10/2018	237.31
IF800115	VV804516	VN106162 / 001 ANN LOWERY	8/10/2018	668.05
IF800121	VV804520	VN106162 / 001 ANN LOWERY	8/10/2018	292.53
IF800122	VV804520	VN112166 / 001 ANN OR JEFFERY BOWLING	8/10/2018	213.54
IF800121	VV804520	VN109117 / 001 ANN V OR JOHN PADDOCK	8/10/2018	207.88
IF800125	VV804520	VN140678 / 001 ANN WATTS	8/10/2018	295.90
IF800122	VV804520	VN112762 / 001 ANNA THOMPSON	8/10/2018	704.85
IF800118	VV804516	VN156675 / 001 ANNE & ERIC FITTERER	8/10/2018	668.05
IF800120	VV804559	VN156675 / 001 ANNE & ERIC FITTERER	8/10/2018	625.00
IF800126	VV804520	VN143173 / 001 ANNETTE BROWN	8/10/2018	133.71
IF800120	VV804520	VN104493 / 001 ANNIE ADAMS	8/10/2018	476.48
MI805076	E-08-689717	/ 001 ANNIE B. WILLIAMS	8/8/2018	11.45
IF800124	VV804520	VN119174 / 001 ANN-MARIE P JONES	8/10/2018	102.83
IF800117	VV804516	VN152881 / 001 ANTHONY & MYRA WILBURN	8/10/2018	668.05
IF800119	VV804559	VN152881 / 001 ANTHONY & MYRA WILBURN	8/10/2018	460.00
IF800126	VV804520	VN144462 / 001 ANTHONY R JENSEN	8/10/2018	295.90
IF800127	VV804520	VN149138 / 001 ANTHONY S ARMBRUSTER	8/10/2018	409.42
MV800158	9999999999	/ 999 ANTHONY WILLIAMS	8/10/2018	6.00
CB805989	VV801292	VN127915 / 001 APPLIED INDUSTRIAL TECH.	8/7/2018	492.02
CB806119	VV800925	VN127915 / 001 APPLIED INDUSTRIAL TECH.	8/7/2018	2.82
IF800121	VV804520	VN107177 / 001 APRIL L. TURNER	8/10/2018	749.08
IF800123	VV804520	VN113520 / 001 APRIL S PRINCE	8/10/2018	219.52
CD813448	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/7/2018	43.60
CD814040	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/7/2018	19.80
CD814041	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/7/2018	21.85
CD814180	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/9/2018	99.00
CD814400	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/13/2018	19.80
CD814403	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/13/2018	87.60
CD814404	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/13/2018	83.40
CD814406	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/13/2018	7.00
CD814407	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/13/2018	173.25
CD814408	VN123526	/ 001 AQUA FALLS-GLACIER MOUNTAIN	8/13/2018	105.00
CD814160	VN103736	/ 002 ARAMARK	8/8/2018	705.24
CD814161	VN103736	/ 002 ARAMARK	8/8/2018	699.36



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME		PAY DATE	CLEARED FOR PAYMENT
CD814162		VN103736 / 002	ARAMARK	8/8/2018	617.08
CD814163		VN103736 / 002	ARAMARK	8/8/2018	656.26
CV821689	VB800669	VN103736 / 002	ARAMARK	8/9/2018	2,883.65
CV821690	VB800669	VN103736 / 002	ARAMARK	8/9/2018	3,142.24
CV821691	VB800669	VN103736 / 002	ARAMARK	8/9/2018	3,193.17
CV821692	VB800669	VN103736 / 002	ARAMARK	8/9/2018	3,363.60
CV821693	VB800669	VN103736 / 002	ARAMARK	8/9/2018	2,914.99
CV821694	VB800669	VN103736 / 002	ARAMARK	8/9/2018	685.65
CV821880	VB800693	VN103736 / 002	ARAMARK	8/10/2018	7,366.50
CV821963	VB800153	VN103736 / 002	ARAMARK	8/13/2018	19,248.35
CV821964	VB800153	VN103736 / 002	ARAMARK	8/13/2018	19,950.02
CV821965	VB800153	VN103736 / 002	ARAMARK	8/13/2018	19,352.93
CD814002		VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/8/2018	59.12
CD814003		VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/8/2018	57.12
CD814207		VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	12.75
CD814208		VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	5.15
CD814209		VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	58.30
CD814213		VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	74.32
CD814214		VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	31.80
CV821301	VB800913	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	34.30
CV821345	VB800815	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	42.55
CV821346	VB800815	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	42.55
CV821347	VB800815	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	42.55
CV821381	VB800920	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	16.60
CV821382	VB800920	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	16.60
CV821383	VB801089	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	27.85
CV821395	VB800154	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	5.55
CV821401	VB800117	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	24.25
CV821402	VB800117	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	24.25
CV821434	VB800200	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	28.25
CV821436	VB800200	VN137973 / 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2018	28.25



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME			PAY DATE	CLEARED FOR PAYMENT
CV821662	VB800200	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/8/2018	28.25
CV821697	VB800948	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	37.25
CV821749	VB800815	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	42.55
CV821766	VB800624	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/9/2018	130.27
CV821810	VB800913	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/10/2018	34.30
CV821811	VB801089	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/10/2018	27.85
CV821960	VB800154	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/13/2018	5.89
CV822003	VB800913	VN137973	/ 005	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/13/2018	34.30
CV821355	CE800002	VN119497	/ 001	AREA AGENCY ON AGING PSA 2	8/7/2018	733,161.78
IF800115	VV804518	VN154960	/ 001	ARLENE N JONES	8/10/2018	90.00
IF800123	VV804520	VN116695	/ 001	ARLENE NORTH	8/10/2018	351.20
IV803456	VV801661	VN148432	/ 001	ARNOLD & ARNOLD LTD	8/13/2018	141.00
CD814097		VN135748	/ 001	ARTS RENTAL EQUIPMENT & SUPPLY	8/7/2018	888.30
MV800158		9999999999	/ 999	ASHELY MILLER	8/10/2018	6.00
CD813449		E-40-950428	/ 001	ASHLEE SMITH	8/8/2018	26.50
IF800117	VV804516	VN153298	/ 001	ASHLEY & JASON SEIDLER	8/10/2018	668.05
IF800119	VV804559	VN153298	/ 001	ASHLEY & JASON SEIDLER	8/10/2018	391.00
IF800128	VV804520	VN153298	/ 001	ASHLEY & JASON SEIDLER	8/10/2018	120.96
IF800128	VV804520	VN150502	/ 001	ASHLEY & JEREMY ACKERMAN	8/10/2018	98.63
MI804827		E-08-918516	/ 001	ASHLEY A FUCHS	8/7/2018	18.86
IF800129	VV804520	VN155271	/ 001	ASHLEY AND ANTHONY MEYER	8/10/2018	241.93
IF800126	VV804520	VN146264	/ 001	ASHLEY D HALL	8/10/2018	256.29
MI804969		E-38-938162	/ 001	ASHLEY D. LEACH	8/7/2018	13.08
MV800159		9999999999	/ 999	ASHLEY DAVIS	8/10/2018	6.00
IF800129	VV804520	VN155008	/ 001	ASHLEY FISHER	8/10/2018	722.43
IF800128	VV804520	VN151598	/ 001	ASHLEY R & JOSEPH A CANNAROZZI	8/10/2018	111.66
IF800127	VV804520	VN147478	/ 001	ASHLEY SMITH	8/10/2018	18.61
TL800621	RT890551	VN134013	/ 002	ASSN OF GOVERNMENT ACCOUNTANTS	8/10/2018	325.00
CD813373		VN101834	/ 001	AT&T CORP	8/9/2018	32.40
CV821340	VB800002	VN101834	/ 001	AT&T CORP	8/7/2018	486.05
CV821918	VB800652	VN137142	/ 002	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/13/2018	4,964.13
CV821919	VB800849	VN136508	/ 010	AT&T SERVICES INC	8/13/2018	5,183.18
CV821920	VB800640	VN136508	/ 010	AT&T SERVICES INC	8/13/2018	490.00
CV821921	VB800640	VN136508	/ 010	AT&T SERVICES INC	8/13/2018	876.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV821922	VB800640	VN136508 / 010 AT&T SERVICES INC	8/13/2018	365.00
CV821923	VB800636	VN136508 / 003 AT&T SERVICES INC	8/13/2018	373.43
CV821924	VB800655	VN136508 / 003 AT&T SERVICES INC	8/13/2018	28.46
CV821925	VB800655	VN136508 / 003 AT&T SERVICES INC	8/13/2018	56.18
CV821926	VB800655	VN136508 / 003 AT&T SERVICES INC	8/13/2018	24.49
CV821927	VB800655	VN136508 / 003 AT&T SERVICES INC	8/13/2018	303.61
MV800159		9999999999 / 999 AUBRE MCCAIN	8/10/2018	6.00
IF800122	VV804520	VN112509 / 001 AUDREY BROOKS	8/10/2018	100.49
IF800123	VV804520	VN116859 / 001 AUDREY K AND JOSEPH THOMAS	8/10/2018	346.46
CV821393	CE500199	VN141466 / 002 AUTOMATED SYSTEMS ENGINEERING LLC	8/7/2018	9,651.87
CB806140	VV800880	VN122450 / 002 AUTOMOTIVE DISTRIBUTORS	8/7/2018	200.07
CB806141	VV800880	VN122450 / 002 AUTOMOTIVE DISTRIBUTORS	8/7/2018	82.20
CD813975		VN101594 / 002 B&H FOTO & ELECTRONICS CORP	8/9/2018	21.29
CD813976		VN101594 / 002 B&H FOTO & ELECTRONICS CORP	8/9/2018	294.15
ZZ890060	IZ800060	VN102707 / 001 B&L ENTERPRISES LLC	8/8/2018	173.70
IF800117	VV804516	VN153826 / 001 BAILEY AND JED WOOLDRIDGE	8/10/2018	668.05
IF800119	VV804559	VN153826 / 001 BAILEY AND JED WOOLDRIDGE	8/10/2018	506.00
IV803370	VV801659	VN145524 / 001 BALDWIN VALLEY LAW LLC	8/7/2018	739.00
IV803406	VV801661	VN145524 / 001 BALDWIN VALLEY LAW LLC	8/8/2018	1,203.00
MI805119		E-11-268023 / 001 BARBARA A. ASBERRY	8/10/2018	34.88
MI805123		E-11-268023 / 001 BARBARA A. ASBERRY	8/10/2018	71.94
IF800115	VV804517	VN143207 / 001 BARBARA CARR	8/10/2018	150.85
IF800116	VV804516	VN143207 / 001 BARBARA CARR	8/10/2018	25.60
IF800128	VV804520	VN151443 / 001 BARBARA HESTON	8/10/2018	651.35
CV821427	VB800377	VN101623 / 003 BARRETT PAVING MATERIALS INC	8/7/2018	3,498.52
CV821705	CE800231	VN101623 / 001 BARRETT PAVING MATERIALS INC	8/9/2018	370,211.77
CV821783	VB800377	VN101623 / 001 BARRETT PAVING MATERIALS INC	8/9/2018	4,097.90
CB805855	VV801288	VN127914 / 001 BEARING DISTRIBUTORS INC	8/7/2018	15.82
CB805957	VV801292	VN127914 / 001 BEARING DISTRIBUTORS INC	8/7/2018	303.14
CB806246	VV801296	VN127914 / 001 BEARING DISTRIBUTORS INC	8/8/2018	146.68
IF800121	VV804520	VN107392 / 001 BEATRICE MARTIN-PAGE	8/10/2018	204.54
IF800129	VV804520	VN153576 / 001 BECKY M & CHARLES R RASMUSSEN	8/10/2018	130.27
MV800159		9999999999 / 999 BELINDA ORRILL	8/10/2018	6.00
IF800122	VV804520	VN112451 / 001 BELKIS SIBERT	8/10/2018	509.76
IV803462	VV801661	VN102286 / 001 BEN M SWIFT ATTY	8/13/2018	777.00
IF800128	VV804520	VN151824 / 001 BEN SMALLWOOD	8/10/2018	186.10



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TL800623	RT890525 E-34-218165 /	001 BERT KELSEY	8/8/2018	239.26
CD814116	VN101220 /	001 BEST PLUMBING SPECIALITIES INC	8/7/2018	185.86
IF800115	VV804516 VN101436 /	001 BETHANN B & JEFFREY H KORCHINSKI	8/10/2018	2,004.15
IF800120	VV804520 VN101436 /	001 BETHANN B & JEFFREY H KORCHINSKI	8/10/2018	520.23
IF800120	VV804520 VN104543 /	001 BETTY BURNS	8/10/2018	104.05
MI805050	E-54-680860 /	001 BETTY J. ALLEN	8/10/2018	91.56
IF800121	VV804520 VN108365 /	001 BETTY MURPHY	8/10/2018	92.62
CV821704	CE800212 VN155579 /	001 BITUMINOUS PAVEMENT SYSTEMS, LLC	8/9/2018	4,496.86
CV821712	VB800670 VN134796 /	001 BOB BARKER COMPANY INC.	8/9/2018	416.60
CV821713	VB800670 VN134796 /	001 BOB BARKER COMPANY INC.	8/9/2018	926.07
CV821714	VB800670 VN134796 /	001 BOB BARKER COMPANY INC.	8/9/2018	328.89
CV821715	VB800670 VN134796 /	001 BOB BARKER COMPANY INC.	8/9/2018	633.20
IF800116	VV804516 VN147857 /	001 BOBBY & CORI BROOKS II	8/10/2018	703.20
IF800127	VV804520 VN147857 /	001 BOBBY & CORI BROOKS II	8/10/2018	187.71
IV803421	VV801627 VN110221 /	001 BOBBY JOE COX ATTY	8/9/2018	220.00
CV821765	VB801342 VN146234 /	001 BONDED CHEMICALS INC	8/9/2018	487.91
CV821771	VB801345 VN146234 /	001 BONDED CHEMICALS INC	8/9/2018	1,131.02
IV803374	VV801659 VN143111 /	001 BOUCHER & BOUCHER CO LPA	8/7/2018	626.44
IV803409	VV801659 VN143111 /	001 BOUCHER & BOUCHER CO LPA	8/13/2018	380.00
IV803410	VV801659 VN143111 /	001 BOUCHER & BOUCHER CO LPA	8/13/2018	125.00
IV803411	VV801659 VN143111 /	001 BOUCHER & BOUCHER CO LPA	8/13/2018	578.40
IV803412	VV801659 VN143111 /	001 BOUCHER & BOUCHER CO LPA	8/13/2018	227.88
IF800126	VV804520 VN142367 /	001 BRADLEY AND TIFFANY SMITH	8/10/2018	260.54
CD813620	VN156906 /	001 BRANDON FRAZIER	8/7/2018	1,000.00
MV800158	9999999999 /	999 BRANDON MARLOW	8/10/2018	6.00
IF800128	VV804520 VN151599 /	001 BRANDY & CHRISTOPHER ARTZ	8/10/2018	243.79
CB806282	VV704742 VN154726 /	001 BREAKTHROUGH PERFORMANCE GROUP LLC	8/9/2018	3,699.00
IF800116	VV804516 VN146167 /	001 BRENT & KRYSANNA NUSSBAUM	8/10/2018	2,004.15
IV803402	VV801661 VN115416 /	001 BRENT E RAMBO, ATTY	8/8/2018	298.00
IF800128	VV804520 VN151333 /	001 BRIAN & DEANNA VACHA	8/10/2018	120.96
IF800115	VV804518 VN156604 /	001 BRIAN A HERMON	8/10/2018	60.00
MI805047	E-54-016387 /	001 BRIAN D. HUELSMAN	8/10/2018	122.63
IF800116	VV804516 VN148326 /	001 BRIAN HARTT	8/10/2018	668.05
IF800119	VV804560 VN148326 /	001 BRIAN HARTT	8/10/2018	186.00
MI805274	E-13-751963 /	001 BRIANNA M. WOOTEN	8/13/2018	109.55
CV821394	CE800188 VN127066 /	002 BRICKER & ECKLER LLP	8/7/2018	18,000.00



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IF800126	VV804520	VN146518	/ 001 BRIDGET FOSBURG	8/10/2018	74.44
IF800117	VV804516	VN155965	/ 001 BRITTANY & DAVID DEWEESE	8/10/2018	668.05
IF800118	VV804558	VN155965	/ 001 BRITTANY & DAVID DEWEESE	8/10/2018	113.36
IF800120	VV804559	VN155965	/ 001 BRITTANY & DAVID DEWEESE	8/10/2018	506.00
IF800126	VV804520	VN144443	/ 001 BRITTANY COX-OLDFIELD	8/10/2018	106.08
IF800129	VV804520	VN154741	/ 001 BRITTANY HOLTEN	8/10/2018	295.90
IF800115	VV804517	VN156583	/ 001 BRITTANY L & ADAM M HEBERT	8/10/2018	64.65
MI805095		E-08-533501	/ 001 BRITTANY L. ROBERTSON	8/8/2018	793.52
MI804977		E-38-866437	/ 001 BRITTANY N. SCHWABEROW	8/7/2018	12.21
IF800127	VV804520	VN148120	/ 001 BRITTANY VANHOOK	8/10/2018	176.79
IV803426	VV801625	VN143339	/ 001 BROCK A SCHOENLEIN	8/9/2018	1,400.00
IV803438	VV801625	VN143339	/ 001 BROCK A SCHOENLEIN	8/9/2018	3,000.00
IV803439	VV801667	VN145968	/ 001 BRYAN LAW LLC	8/9/2018	273.00
IF800129	VV804520	VN155840	/ 001 BRYAN VINCENT DUNAWAY	8/10/2018	295.90
IF800128	VV804520	VN153246	/ 001 BRYON BARTHOLOMEW	8/10/2018	167.49
CD814100		VN134875	/ 001 BUCKEYE BUSINESS SOLUTIONS LLC	8/8/2018	165.00
CV821399	VB800079	VN127071	/ 001 BUCKEYE POWER SALES, CO.	8/7/2018	675.00
CV821631	PO801307	VN128492	/ 002 BURGESS & BURGESS STRATEGISTS, INC.	8/8/2018	6,788.85
CD813501		VN141441	/ 001 BURLINGTON COAT FACTORY	8/9/2018	1,248.78
CD814053		VN141441	/ 001 BURLINGTON COAT FACTORY	8/8/2018	223.80
CD814055		VN141441	/ 001 BURLINGTON COAT FACTORY	8/8/2018	700.00
CD814056		VN141441	/ 001 BURLINGTON COAT FACTORY	8/8/2018	500.00
CD814058		VN141441	/ 001 BURLINGTON COAT FACTORY	8/8/2018	221.77
CD814060		VN141441	/ 001 BURLINGTON COAT FACTORY	8/8/2018	494.69
CD814061		VN141441	/ 001 BURLINGTON COAT FACTORY	8/8/2018	270.00
CD814189		VN141441	/ 001 BURLINGTON COAT FACTORY	8/9/2018	269.15
CD814190		VN141441	/ 001 BURLINGTON COAT FACTORY	8/9/2018	421.67
CD814191		VN141441	/ 001 BURLINGTON COAT FACTORY	8/9/2018	519.82
CV821978	PO802667	VN141441	/ 001 BURLINGTON COAT FACTORY	8/13/2018	129.82
CB806247	VV800925	VN120628	/ 002 BUSCHUR ENTERPRISES INC	8/9/2018	32.16
CD814132		VN120628	/ 004 BUSCHUR ENTERPRISES INC	8/13/2018	22.00
CD814169		VN120628	/ 004 BUSCHUR ENTERPRISES INC	8/9/2018	16.16
CD814157		VN127196	/ 002 BUTLER COUNTY SHERIFF	8/13/2018	35.00
CD814296		VN127196	/ 002 BUTLER COUNTY SHERIFF	8/13/2018	30.00
CD814298		VN127196	/ 002 BUTLER COUNTY SHERIFF	8/13/2018	35.00
CD814301		VN127196	/ 002 BUTLER COUNTY SHERIFF	8/13/2018	35.00



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CD814303	VN127196	/ 002 BUTLER COUNTY SHERIFF	8/13/2018	37.00
CD814305	VN127196	/ 002 BUTLER COUNTY SHERIFF	8/13/2018	37.00
IF800122	VV804520	VN112817 / 001 C BRYAN OR NICOLE FORNSHELL	8/10/2018	208.10
CV821852	VB800174	VN125067 / 001 CABLES & CONNECTOR TECHNOLOGIES	8/10/2018	46.77
CV821853	VB800174	VN125067 / 001 CABLES & CONNECTOR TECHNOLOGIES	8/10/2018	62.66
MV800158		9999999999 / 999 CACELIA WEST	8/10/2018	6.00
MV800159		9999999999 / 999 CACELIA WEST	8/10/2018	6.00
CD814215	VN151495	/ 002 CAK ENTERPRISES INC	8/9/2018	10.05
CV821342	VB800011	VN148709 / 001 CALDERON TEXTILES LLC	8/7/2018	757.81
CV821610	CE800184	VN150309 / 001 CALVIN ELECTRIC LLC	8/8/2018	14,404.50
IF800119	VV804559	VN154052 / 001 CANDACE AND THOMAS PEERA	8/10/2018	322.50
IF800117	VV804516	VN154052 / 002 CANDACE PEERA	8/10/2018	668.05
IV803376	VV801659	VN114796 / 001 CANDI S RAMBO, ATTY	8/7/2018	615.00
IF800123	VV804520	VN114864 / 001 CANDY R HARDY	8/10/2018	592.57
CV821970	CE800146	VN155004 / 001 CAREWORKS USA LTD	8/13/2018	6,776.60
IF800115	VV804517	VN118780 / 001 CARI OEHLENSCHLAGER	8/10/2018	193.95
IF800124	VV804520	VN118780 / 001 CARI OEHLENSCHLAGER	8/10/2018	749.33
IV803391	VV801659	VN155115 / 001 CARL A LUX	8/7/2018	463.00
MV800158		9999999999 / 999 CARL CORNETT	8/10/2018	6.00
IF800124	VV804520	VN117269 / 001 CARLENE MAY	8/10/2018	92.62
IF800122	VV804520	VN112626 / 001 CAROL AVERY	8/10/2018	279.15
MI804835		E-08-582418 / 001 CAROL ROTHFUSS	8/7/2018	282.48
MI805105		E-08-946331 / 001 CAROLINE N NICHOLS	8/8/2018	232.72
IF800129	VV804520	VN153599 / 001 CAROLYN L NEACE	8/10/2018	204.71
IF800123	VV804520	VN116740 / 001 CAROLYN MONEBRAKE-NEAL	8/10/2018	399.95
IF800125	VV804520	VN138516 / 001 CAROLYN R TRIPP	8/10/2018	401.23
MI805114		E-40-582389 / 001 CARRIE FARLEY	8/8/2018	71.94
CV821302	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/7/2018	98.00
CV821303	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/7/2018	25.00
CV821304	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/7/2018	25.00
CV821361	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/7/2018	740.51
CV821363	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/7/2018	174.59
CV821364	VB800786	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/7/2018	660.00
CV821655	VB800209	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/8/2018	409.25
CV821656	VB800209	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/8/2018	4.00
CV821657	VB800209	VN119583 / 001 CARROLL WUERTZ TIRE CO.	8/8/2018	262.99



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CV821658	VB800209	VN119583	/ 001	CARROLL WUERTZ TIRE CO.	8/8/2018	165.95
CV821659	VB800211	VN119583	/ 001	CARROLL WUERTZ TIRE CO.	8/8/2018	925.00
CV821660	VB800211	VN119583	/ 001	CARROLL WUERTZ TIRE CO.	8/8/2018	538.98
CV821934	VB800209	VN119583	/ 001	CARROLL WUERTZ TIRE CO.	8/13/2018	63.95
IF800128	VV804520	VN153371	/ 001	CASEY A MURPHY & BRYAN V STRAIN	8/10/2018	137.71
IF800120	VV804520	VN104850	/ 001	CATHERINE BURTON	8/10/2018	282.87
IF800125	VV804520	VN132432	/ 001	CATHERINE JACKSON	8/10/2018	104.05
IF800116	VV804516	VN112087	/ 001	CATHY LEACH	8/10/2018	668.05
IV802711	VV801667	VN145788	/ 001	CAVINDER LAW OFFICE	8/9/2018	400.00
IV803428	VV801628	VN145788	/ 001	CAVINDER LAW OFFICE	8/9/2018	400.00
IF800122	VV804520	VN111522	/ 001	CAY FREELS	8/10/2018	756.03
CV821818	VB801422	VN144561	/ 001	CAYMAN CHEMICAL COMPANY INC	8/10/2018	536.00
CV821005	VB800336	VN144020	/ 001	CCI INVESTMENTS LLC (ACH)	8/8/2018	8,670.37
CD814006		VN130317	/ 001	CDW GOVERNMENT INC	8/8/2018	33.48
CD814007		VN130317	/ 001	CDW GOVERNMENT INC	8/8/2018	84.81
CD814008		VN130317	/ 001	CDW GOVERNMENT INC	8/8/2018	268.57
CD814148		VN130317	/ 001	CDW GOVERNMENT INC	8/8/2018	55.61
CV821716	PO802382	VN130317	/ 001	CDW GOVERNMENT INC	8/9/2018	284.92
CV821717	PO802382	VN130317	/ 001	CDW GOVERNMENT INC	8/9/2018	104.91
CV821850	PO801819	VN130317	/ 001	CDW GOVERNMENT INC	8/10/2018	185,158.86
IF800125	VV804520	VN133114	/ 001	CHANTEL K FRANKLIN	8/10/2018	229.71
MI805236		E-18-038623	/ 001	CHANTEL K. FRANKLIN	8/13/2018	9.16
IF800118	VV804516	VN156438	/ 001	CHANTELL WILLIAMSON	8/10/2018	668.05
IF800120	VV804559	VN156438	/ 001	CHANTELL WILLIAMSON	8/10/2018	391.00
CD814158		VN102733	/ 001	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/9/2018	405.25
CD814159		VN102733	/ 001	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/9/2018	300.00
MI805087		E-08-764035	/ 001	CHARITY M. HASTING	8/8/2018	192.93
IF800121	VV804520	VN108515	/ 001	CHARITY OR JOHN ESTLE	8/10/2018	443.71
IF800129	VV804520	VN155778	/ 001	CHARITY TURNER	8/10/2018	290.69
IF800122	VV804520	VN109941	/ 001	CHARLENE LEE	8/10/2018	99.41
IF800129	VV804520	VN155389	/ 001	CHARLES BURTON MCDANIEL JR	8/10/2018	167.49
MI805046		E-54-571727	/ 001	CHARLES F. JONES	8/10/2018	218.00
IF800116	VV804516	VN143840	/ 001	CHARLES HADDIX SR	8/10/2018	857.10
MV800158		9999999999	/ 999	CHARLES HAMMONS	8/10/2018	12.00
MI805248		E-08-405374	/ 001	CHARLES MATHEW CRUTCHER	8/13/2018	319.37
MI805056		E-54-429430	/ 001	CHARLES T. CROMLEY JR.	8/10/2018	177.13



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IV803422	VV801627 VN110482	/ 001 CHARLES W SLICER III	8/9/2018	461.47
IV803369	VV801659 VN117052	/ 001 CHARLES W SLICER JR ATTY	8/7/2018	750.00
IF800125	VV804520 VN138566	/ 001 CHARLOTTE GRAY	8/10/2018	264.48
IF800124	VV804520 VN118368	/ 001 CHARLOTTE MOORE	8/10/2018	249.37
IF800116	VV804516 VN148033	/ 001 CHELSE & JAMES WHALEN	8/10/2018	1,336.10
IF800119	VV804560 VN148033	/ 001 CHELSE & JAMES WHALEN	8/10/2018	372.00
IF800127	VV804520 VN148033	/ 001 CHELSE & JAMES WHALEN	8/10/2018	446.64
MI805089	E-08-909847	/ 001 CHELSEA E. MCGUIRE	8/8/2018	59.41
IF800124	VV804520 VN130627	/ 001 CHENE DORAN	8/10/2018	465.14
IF800125	VV804520 VN134209	/ 001 CHERIE HILL	8/10/2018	239.02
IF800129	VV804520 VN155304	/ 001 CHERIE HITTLE	8/10/2018	295.90
IF800115	VV804517 VN115635	/ 001 CHERYL A OR PAUL A NEFF	8/10/2018	172.40
IF800116	VV804516 VN115635	/ 001 CHERYL A OR PAUL A NEFF	8/10/2018	2,038.93
IF800127	VV804520 VN147858	/ 001 CHERYL EASTLICK	8/10/2018	93.05
IF800115	VV804516 VN106667	/ 001 CHERYL JONES	8/10/2018	301.70
MI805012	E-08-367751	/ 001 CHERYL KEYTON	8/8/2018	957.93
MI805100	E-08-489820	/ 001 CHERYL L. LARCOM	8/8/2018	309.56
IF800128	VV804520 VN152533	/ 001 CHRIS AND MEAGAN CUMMINS	8/10/2018	260.54
IF800128	VV804520 VN151622	/ 001 CHRIS CALDWELL	8/10/2018	186.10
IV803361	VV801668 VN115406	/ 001 CHRIS FOGT ATTY	8/7/2018	159.00
IV803382	VV801659 VN115406	/ 001 CHRIS FOGT ATTY	8/7/2018	216.00
IV803387	VV801659 VN115406	/ 001 CHRIS FOGT ATTY	8/7/2018	308.00
IV803429	VV801674 VN115406	/ 001 CHRIS FOGT ATTY	8/9/2018	300.00
IV803435	VV801667 VN115406	/ 001 CHRIS FOGT ATTY	8/9/2018	70.00
IF800120	VV804520 VN101386	/ 001 CHRIS OR TANYA MILLER	8/10/2018	76.77
IF800127	VV804520 VN147360	/ 001 CHRISTA GILLILAND	8/10/2018	139.57
IF800125	VV804520 VN142118	/ 001 CRISTAL HUDSON	8/10/2018	154.88
IF800117	VV804516 VN152960	/ 001 CHRISTINA & BRIAN LOONEY	8/10/2018	668.05
IF800128	VV804520 VN152960	/ 001 CHRISTINA & BRIAN LOONEY	8/10/2018	150.74
IF800117	VV804516 VN151650	/ 001 CHRISTINA & JOSHUA DEVANEY	8/10/2018	668.05
IF800130	VV804520 VN156957	/ 001 CHRISTINA BECK	8/10/2018	295.90
IF800117	VV804516 VN154550	/ 001 CHRISTINA M & ADAM D DOWNS	8/10/2018	1,336.10
IF800118	VV804558 VN154550	/ 001 CHRISTINA M & ADAM D DOWNS	8/10/2018	13.27
IF800129	VV804520 VN154550	/ 001 CHRISTINA M & ADAM D DOWNS	8/10/2018	120.96
IF800124	VV804520 VN118453	/ 001 CHRISTINA MOORE	8/10/2018	337.65
IF800126	VV804520 VN144859	/ 001 CHRISTINE & CAMERON BOWMAN	8/10/2018	132.24



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IF800122	VV804520 VN113292	/ 001 CHRISTINE BUSCHUR	8/10/2018	323.38
IF800118	VV804558 VN156728	/ 001 CHRISTINE K & JOHNATHON E OILER	8/10/2018	820.65
IF800119	VV804560 VN156728	/ 001 CHRISTINE K & JOHNATHON E OILER	8/10/2018	186.00
IF800115	VV804518 VN156728	/ 002 CHRISTINE K OILER	8/10/2018	40.00
IF800118	VV804516 VN156398	/ 001 CHRISTOPHER & DOMINICK CHAPA	8/10/2018	668.05
IV803392	VV801659 VN142775	/ 001 CHRISTOPHER B EPLEY CO LPA	8/7/2018	278.00
CD814102	E-54-950452	/ 001 CHRISTOPHER B. PITSCH	8/7/2018	11.95
MI805075	E-54-950452	/ 001 CHRISTOPHER B. PITSCH	8/10/2018	162.96
MV800160	9999999999	/ 999 CHRITIAN MOIST	8/10/2018	1,000.00
IV803437	VV801667 VN152852	/ 001 CICERO ADAMS LLC	8/9/2018	220.00
MI805217	E-11-421606	/ 001 CINDY L. TURVENE	8/13/2018	15.81
CD814086	VN126549	/ 002 CINTAS CORPORATION	8/10/2018	74.07
CD814087	VN126549	/ 002 CINTAS CORPORATION	8/10/2018	74.07
CD814089	VN126549	/ 002 CINTAS CORPORATION	8/10/2018	97.65
CD814090	VN126549	/ 002 CINTAS CORPORATION	8/10/2018	60.92
CD814091	VN126549	/ 002 CINTAS CORPORATION	8/7/2018	24.14
CD814092	VN126549	/ 002 CINTAS CORPORATION	8/7/2018	24.14
CD814093	VN126549	/ 002 CINTAS CORPORATION	8/10/2018	50.81
CD814094	VN126549	/ 002 CINTAS CORPORATION	8/10/2018	50.81
CV821438	VB800305 VN126549	/ 001 CINTAS CORPORATION	8/7/2018	17.72
CV821521	VB800914 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	12.83
CV821523	VB800914 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	12.83
CV821525	VB800914 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	14.84
CV821538	VB800914 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	14.84
CV821539	VB800921 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	3.37
CV821541	VB800921 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	3.37
CV821544	VB800914 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	5.54
CV821546	VB800914 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	5.54
CV821550	VB800970 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	4.00
CV821561	VB800970 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	4.00
CV821562	VB800971 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	25.30
CV821564	VB800971 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	25.30
CV821568	VB800621 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	619.87
CV821573	VB800621 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	666.94
CV821577	VB800921 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	12.78
CV821578	VB800921 VN126549	/ 002 CINTAS CORPORATION	8/8/2018	12.78



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CV821769	VB800443 VN126549	/ 002 CINTAS CORPORATION	8/9/2018	9.15
CV821770	VB800443 VN126549	/ 002 CINTAS CORPORATION	8/9/2018	9.15
CV821780	VB800810 VN126549	/ 002 CINTAS CORPORATION	8/9/2018	133.63
CV821781	VB800810 VN126549	/ 002 CINTAS CORPORATION	8/9/2018	133.63
CV821806	VB801083 VN126549	/ 002 CINTAS CORPORATION	8/10/2018	29.07
CV821807	VB801083 VN126549	/ 002 CINTAS CORPORATION	8/10/2018	29.07
CV821307	VB800777 VN137035	/ 001 CINTAS FIRST AID & SAFETY LOC #G45	8/7/2018	656.83
CV821826	VB801550 VN153115	/ 001 CIRQULAR INC	8/10/2018	2,214.00
CV821969	VB801241 VN100203	/ 001 CIRRUS CONCEPT CONSULTING INC	8/13/2018	558.78
CV821989	VB800022 VN100203	/ 001 CIRRUS CONCEPT CONSULTING INC	8/13/2018	6,201.32
CV821990	VB800020 VN100203	/ 001 CIRRUS CONCEPT CONSULTING INC	8/13/2018	1,595.16
CV821991	VB801374 VN100203	/ 001 CIRRUS CONCEPT CONSULTING INC	8/13/2018	6,114.23
CV821992	VB801374 VN100203	/ 001 CIRRUS CONCEPT CONSULTING INC	8/13/2018	4,640.53
CD813627	VN127213	/ 005 CITY OF DAYTON WATER & SEWER BILL	8/7/2018	609.52
CV821706	VB800306 VN127213	/ 005 CITY OF DAYTON WATER & SEWER BILL	8/9/2018	50.16
IZ800092	VN127213	/ 003 CITY OF DAYTON WATER REVENUE	8/7/2018	137.06
CD814047	VN127290	/ 001 CITY OF VANDALIA	8/7/2018	22.64
MV800159	9999999999	/ 999 CLARISSA SAMPSON	8/10/2018	6.00
CD814292	VN127206	/ 003 CLARK COUNTY SHERIFF	8/13/2018	10.50
CB806283	VV704742 VN120187	/ 001 CLARK STATE COMM COLLEGE	8/9/2018	1,301.47
CB806284	VV704742 VN120187	/ 001 CLARK STATE COMM COLLEGE	8/9/2018	5,500.00
CB806286	VV704742 VN120187	/ 001 CLARK STATE COMM COLLEGE	8/9/2018	5,500.00
IF800123	VV804520 VN113718	/ 001 CLIFFORD OR LAURETTA PHILLIPS	8/10/2018	610.38
IV803436	VV801667 VN152382	/ 001 CLINTON RALPH WILCOXSON II	8/9/2018	513.00
IF800116	VV804516 VN115822	/ 002 CLORORESSEA A BROOKS GARRETT	8/10/2018	344.80
IF800118	VV804558 VN115822	/ 002 CLORORESSEA A BROOKS GARRETT	8/10/2018	172.07
CV821433	CE800239 VN154312	/ 001 COLDWATER CONSULTING, LLC	8/7/2018	25,035.42
IF800122	VV804520 VN110102	/ 001 COLLEEN MALLORY	8/10/2018	416.23
CD814135	VN120519	/ 001 COMMERCIAL PARTS & SERV.	8/9/2018	251.00
CV821117	VB800357 VN125079	/ 007 COMMUNITY INSURANCE COMPANY (ACH)	8/7/2018	375,290.86
IF800123	VV804520 VN116816	/ 001 CONNIE BETHEL	8/10/2018	289.53
IV803386	VV801659 VN145891	/ 001 CONNIE KLAYKO	8/7/2018	386.00
IV803393	VV801659 VN145891	/ 001 CONNIE KLAYKO	8/7/2018	414.00
IV803397	VV801659 VN145891	/ 001 CONNIE KLAYKO	8/13/2018	463.00
IF800124	VV804520 VN131388	/ 001 CONNIE R TARRONT	8/10/2018	92.62
CB806277	VV800880 VN120278	/ 001 CONTRACT SWEEPERS & EQUIPMENT CO	8/9/2018	229.75



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CD814109	VN120839	/ 001 COOLIDGE WALL CO LPA	8/8/2018	300.00
CV821661	VB800358 VN149925	/ 001 CORE & MAIN LP	8/8/2018	406.05
IF800128	VV804520 VN150786	/ 001 CORNELIUS M HAGANS	8/10/2018	223.32
MV800159	999999999999	/ 999 CORTEZ WHITE	8/10/2018	6.00
TL800615	RT890092 VN119915	/ 001 COUNTY COMMISSIONERS ASSOCIATION	8/8/2018	514.38
CD814127	VN127674	/ 001 COVERALL HBCS	8/8/2018	300.00
CD814128	VN127674	/ 001 COVERALL HBCS	8/8/2018	300.00
CD814129	VN127674	/ 001 COVERALL HBCS	8/8/2018	300.00
CD814131	VN127674	/ 001 COVERALL HBCS	8/8/2018	300.00
CD814170	VN120241	/ 004 COX MEDIA GROUP-OHIO	8/9/2018	336.50
CV822004	PO802137 VN120241	/ 003 COX MEDIA GROUP-OHIO	8/13/2018	1,335.84
CV822006	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	330.00
CV822007	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	330.00
CV822008	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	879.00
CV822009	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	816.00
CV822010	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	694.50
CV822011	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	987.00
CV822012	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	906.00
CV822013	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	613.50
CV822014	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	573.00
CV822015	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	550.50
CV822016	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	577.50
CV822017	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	699.00
CV822018	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	627.00
CV822019	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	744.00
CV822020	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	361.50
CV822021	VB800977 VN120241	/ 014 COX MEDIA GROUP-OHIO	8/13/2018	1,072.50
IF800126	VV804520 VN146065	/ 001 CRAIG & LYNDSEY SUTTMAN	8/10/2018	120.96
CV821871	VB801573 VN100703	/ 001 CRAIG HEINTZ	8/10/2018	1,225.00
IF800129	VV804520 VN154909	/ 001 CRAIG YOUNGBERG	8/10/2018	887.70
CV821437	PO801014 VN129122	/ 001 CROWN EQUIPMENT CORP	8/7/2018	27,023.04
IF800117	VV804516 VN153523	/ 001 CRYSTAL & JAMES BRYANT	8/10/2018	3,340.25
IF800129	VV804520 VN153523	/ 001 CRYSTAL & JAMES BRYANT	8/10/2018	150.92
IF800123	VV804520 VN115743	/ 001 CRYSTAL D CAMPBELL	8/10/2018	92.61
CD814016	VN119284	/ 001 CRYSTAL WATER CO., INC.	8/8/2018	63.00
CD814362	VN119284	/ 001 CRYSTAL WATER CO., INC.	8/13/2018	26.25



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IF800122	VV804520 VN110487 / 001	CURTIS & LOU RENE MANN	8/10/2018	336.76
IF800128	VV804520 VN152966 / 001	CURTIS EMIG	8/10/2018	279.15
IZ800094	9999999999 / 999	CURTIS LEE SMOOT	8/9/2018	200.00
IF800117	VV804516 VN153372 / 001	CYNTHIA & JESSE SWAFFORD	8/10/2018	864.28
IF800128	VV804520 VN153372 / 001	CYNTHIA & JESSE SWAFFORD	8/10/2018	400.44
IF800121	VV804520 VN106018 / 001	CYNTHIA BARBER	8/10/2018	92.62
IF800116	VV804516 VN116887 / 001	CYNTHIA C JORDAN	8/10/2018	668.05
IF800126	VV804520 VN143589 / 001	CYNTHIA ROBINSON-HURDLE	8/10/2018	529.61
CD814050	VN153372 / 002	CYNTHIA SWAFFORD	8/8/2018	100.00
CM800328	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	(17.61)
CV821368	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	8.67
CV821581	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	17.54
CV821582	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	25.44
CV821585	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	88.66
CV821588	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	70.11
CV821593	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	46.25
CV821595	VB800825 VN126944 / 001	D & S AUTO PARTS INC	8/8/2018	29.85
CB806281	VV804752 VN122152 / 001	D N D UNIFORMS, INC.	8/9/2018	127.00
IF800125	VV804520 VN131720 / 001	DACIA SNELLING	8/10/2018	453.55
CV821762	CE800066 VN120167 / 001	DAKOTA CENTER INC	8/9/2018	1,138.97
IF800126	VV804520 VN143245 / 001	DALE BINKLEY	8/10/2018	151.49
IF800128	VV804520 VN153320 / 001	DAN FORD	8/10/2018	1,183.60
MV800158	9999999999 / 999	DANA DIXON	8/10/2018	6.00
CV821961	VB800184 VN124379 / 001	DANCO LETTERING	8/13/2018	65.28
MI805073	E-13-180902 / 001	DANIEL M. BAINES	8/8/2018	129.71
IF800125	VV804520 VN133931 / 001	DANIEL OR DEBORAH KELLEHER	8/10/2018	91.19
IF800129	VV804520 VN155772 / 001	DANIEL STOKES	8/10/2018	591.80
IF800117	VV804516 VN154205 / 001	DANIELLE MARIE PAGE	8/10/2018	668.05
IF800118	VV804558 VN154205 / 001	DANIELLE MARIE PAGE	8/10/2018	22.89
IF800119	VV804559 VN154205 / 001	DANIELLE MARIE PAGE	8/10/2018	506.00
IF800127	VV804520 VN147118 / 001	DANYELLE WRIGHT	8/10/2018	102.35
IF800122	VV804520 VN111064 / 001	DARIN MORRIS	8/10/2018	505.32
CV821413	CE700382 VN121714 / 001	DARKE COUNTY RECOVERY SERV	8/7/2018	486.77
IF800116	VV804516 VN114471 / 001	DARLENE & TIMOTHY CHAFINS	8/10/2018	668.05
IF800118	VV804558 VN114471 / 001	DARLENE & TIMOTHY CHAFINS	8/10/2018	80.66
IF800119	VV804560 VN114471 / 001	DARLENE & TIMOTHY CHAFINS	8/10/2018	186.00



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IF800123	VV804520	VN114471 / 001 DARLENE & TIMOTHY CHAFINS	8/10/2018	102.35
MI805247		E-08-763770 / 001 DARREN STATEN	8/13/2018	297.30
IF800130	VV804520	VN156807 / 001 DARREN T GIBSON	8/10/2018	150.92
IF800130	VV804520	VN156919 / 001 DARVETTE WHITAKER	8/10/2018	295.90
IF800126	VV804520	VN145249 / 001 DAVID & GRACE MARSHALL	8/10/2018	223.32
MI805142		E-08-012246 / 001 DAVID A. KOZLOWSKI	8/8/2018	188.57
CD814123		VN109439 / 001 DAVID E COOK	8/10/2018	350.00
CD814001		E-36-100116 / 001 DAVID EUGENE BLACKWELL	8/13/2018	10.57
CD814175		E-36-100116 / 001 DAVID EUGENE BLACKWELL	8/8/2018	100.00
CD814182		E-36-100116 / 001 DAVID EUGENE BLACKWELL	8/8/2018	110.00
CD814185		E-36-100116 / 001 DAVID EUGENE BLACKWELL	8/8/2018	76.00
CD814542		E-36-100116 / 001 DAVID EUGENE BLACKWELL	8/10/2018	60.00
IF800115	VV804518	VN156991 / 001 DAVID GORBY	8/10/2018	30.00
IF800123	VV804520	VN116136 / 001 DAVID OR ELIZABETH A GEIS	8/10/2018	255.54
IF800121	VV804520	VN107968 / 001 DAVID OR KARRIE SHORT	8/10/2018	92.62
MV800159		9999999999 / 999 DAVID PETERSON	8/10/2018	6.00
IF800123	VV804520	VN115207 / 002 DAVID R THOMPSON	8/10/2018	278.10
CD814074		E-11-742776 / 001 DAVID S. HOLBROOK	8/7/2018	52.47
CD814013		VN119400 / 001 DAVIDS RELIABLE GLASS INC	8/8/2018	530.00
IF800123	VV804520	VN114939 / 001 DAWN D COFIELD	8/10/2018	259.89
IF800121	VV804520	VN106762 / 001 DAWN POTTER	8/10/2018	393.79
IV803378	VV801659	VN102578 / 001 DAWN S GARRETT ATTY AT LAW	8/7/2018	266.00
CV821415	CE700279	VN120792 / 001 DAYBREAK, INC.	8/7/2018	4,351.98
CV821417	CE800129	VN120792 / 001 DAYBREAK, INC.	8/7/2018	13,003.05
CV821997	VB800985	VN124703 / 001 DAY-MONT CO CONVENTION &	8/13/2018	237,567.65
CD814012		VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	8/13/2018	2,600.00
CV821872	VB800344	VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	8/10/2018	30.00
CV821873	VB800344	VN119291 / 003 DAYTON AREA CHAMBER OF COMMERCE	8/10/2018	30.00
CD813956		VN122004 / 001 DAYTON ASSOCIATES OF WR HALL INC	8/8/2018	154.40
CD814357		VN123657 / 001 DAYTON BAR ASSOCIATION	8/13/2018	375.00
CD814358		VN123657 / 001 DAYTON BAR ASSOCIATION	8/13/2018	375.00
CV821420	VB800992	VN123657 / 001 DAYTON BAR ASSOCIATION	8/7/2018	100.00
CV821421	VB800992	VN123657 / 001 DAYTON BAR ASSOCIATION	8/7/2018	100.00
CV821422	VB800992	VN123657 / 001 DAYTON BAR ASSOCIATION	8/7/2018	100.00
CV821423	VB800992	VN123657 / 001 DAYTON BAR ASSOCIATION	8/7/2018	275.00
CB806033	VV801292	VN148563 / 001 DAYTON CAPSCREW CO	8/7/2018	52.95



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CV821653	VB800309 VN148563	/ 001 DAYTON CAPSCREW CO	8/8/2018	202.79
CV821932	VB800309 VN148563	/ 001 DAYTON CAPSCREW CO	8/13/2018	172.33
CB806177	VV801289 VN119817	/ 001 DAYTON DOOR SALES INC	8/9/2018	278.00
CD814057	VN119817	/ 001 DAYTON DOOR SALES INC	8/13/2018	214.00
CB806112	VV800880 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	118.56
CV821297	VB801428 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	84.53
CV821384	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	503.80
CV821385	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	114.98
CV821386	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	239.38
CV821387	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	15.99
CV821388	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	117.44
CV821389	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	127.92
CV821390	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	239.90
CV821391	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	418.00
CV821392	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/7/2018	143.64
CV821772	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/9/2018	71.76
CV821773	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/9/2018	443.25
CV821774	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/9/2018	86.50
CV821775	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/9/2018	57.70
CV821776	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/9/2018	213.34
CV821777	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/9/2018	34.50
CV821778	VB800677 VN122792	/ 002 DAYTON PARTS CO NAPA	8/9/2018	22.80
CD812174	VN119294	/ 002 DAYTON POWER AND LIGHT	8/13/2018	128.50
CD813498	VN119294	/ 002 DAYTON POWER AND LIGHT	8/7/2018	403.93
CD813637	VN119294	/ 003 DAYTON POWER AND LIGHT	8/9/2018	11,594.29
CD814118	VN119294	/ 002 DAYTON POWER AND LIGHT	8/8/2018	251.97
CD814173	VN119294	/ 002 DAYTON POWER AND LIGHT	8/9/2018	500.00
CV821296	VB801488 VN119294	/ 003 DAYTON POWER AND LIGHT	8/7/2018	5,915.03
CV821491	VB800422 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	1,185.49
CV821492	VB800422 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	1,347.86
CV821493	VB800426 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	19.13
CV821494	VB800426 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	281.73
CV821495	VB800450 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	24.47
CV821496	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	64.57
CV821497	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	11.16
CV821498	VB800718 VN119294	/ 007 DAYTON POWER AND LIGHT	8/8/2018	21.72



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CV821499	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/8/2018	403.54
CV821500	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/8/2018	126.22
CV821501	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/8/2018	107.49
CV821707	VB800312	VN119294	/	007 DAYTON POWER AND LIGHT	8/9/2018	98.61
CV821708	VB800312	VN119294	/	007 DAYTON POWER AND LIGHT	8/9/2018	68.63
CV821709	VB800311	VN119294	/	007 DAYTON POWER AND LIGHT	8/9/2018	1,460.55
CV821883	VB800709	VN119294	/	003 DAYTON POWER AND LIGHT	8/10/2018	1,677.60
CV821884	VB800718	VN119294	/	003 DAYTON POWER AND LIGHT	8/10/2018	2,197.08
CV821885	VB800421	VN119294	/	003 DAYTON POWER AND LIGHT	8/10/2018	17,968.07
CV821886	VB800450	VN119294	/	003 DAYTON POWER AND LIGHT	8/10/2018	686.61
CV821887	VB800429	VN119294	/	003 DAYTON POWER AND LIGHT	8/10/2018	2,573.34
CV821888	VB800426	VN119294	/	003 DAYTON POWER AND LIGHT	8/10/2018	624.70
CV821889	VB800719	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	2,432.51
CV821890	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	365.08
CV821891	VB800422	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	11.50
CV821892	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	346.30
CV821893	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	544.36
CV821896	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	35.30
CV821897	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	280.48
CV821898	VB800719	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	13.28
CV821899	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	30.07
CV821900	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	45.32
CV821901	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	69.36
CV821902	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	64.39
CV821903	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	77.83
CV821904	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	21.72
CV821905	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	295.87
CV821906	VB800718	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	220.86
CV821907	VB800426	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	173.18
CV821908	VB800430	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	5,912.37
CV821909	VB800427	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	49.23
CV821910	VB800429	VN119294	/	007 DAYTON POWER AND LIGHT	8/10/2018	184.54
CV821931	VB800311	VN119294	/	003 DAYTON POWER AND LIGHT	8/13/2018	2,813.93
CV821939	VB800312	VN119294	/	007 DAYTON POWER AND LIGHT	8/13/2018	23.55
IZ800092		VN119294	/	002 DAYTON POWER AND LIGHT	8/7/2018	336.88
IZ800094		VN119294	/	002 DAYTON POWER AND LIGHT	8/9/2018	848.36



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IZ800095	VN119294	/ 002 DAYTON POWER AND LIGHT	8/13/2018	192.45
CB806143	VV800880 VN124556	/ 001 DAYTON QUALITY STARTER INC.	8/7/2018	169.69
CB806144	VV800880 VN124556	/ 001 DAYTON QUALITY STARTER INC.	8/7/2018	29.65
CD813568	VN119298	/ 001 DAYTON STENCIL WORKS CO	8/8/2018	55.10
CD813982	VN119298	/ 001 DAYTON STENCIL WORKS CO	8/7/2018	17.30
CV821696	PO802257 VN119298	/ 001 DAYTON STENCIL WORKS CO	8/9/2018	3,825.00
MI805086	E-08-693871	/ 001 DEA ANNA BUELL	8/8/2018	357.52
IF800116	VV804516 VN117192	/ 001 DEAN OR MINDY HEYNE	8/10/2018	1,584.10
IF800118	VV804558 VN117192	/ 001 DEAN OR MINDY HEYNE	8/10/2018	42.51
IF800119	VV804560 VN117192	/ 001 DEAN OR MINDY HEYNE	8/10/2018	372.00
IF800123	VV804520 VN117192	/ 001 DEAN OR MINDY HEYNE	8/10/2018	137.71
IF800124	VV804520 VN117192	/ 001 DEAN OR MINDY HEYNE	8/10/2018	1,210.77
MI805010	E-13-909370	/ 001 DEAN STUMP	8/8/2018	113.91
IF800121	VV804520 VN106021	/ 001 DEANNA REYNOLDS	8/10/2018	92.62
IF800117	VV804516 VN154696	/ 001 DEBORAH BIDLACK	8/10/2018	1,336.10
IF800119	VV804559 VN154696	/ 001 DEBORAH BIDLACK	8/10/2018	2,760.00
IF800125	VV804520 VN140752	/ 001 DEBORAH CARMICHAEL	8/10/2018	195.40
IF800124	VV804520 VN118864	/ 001 DEBORAH K STORMER	8/10/2018	193.98
CD813988	E-08-011156	/ 001 DEBORAH KIM HALL	8/8/2018	15.00
MI804936	E-08-011156	/ 001 DEBORAH KIM HALL	8/8/2018	18.48
IF800122	VV804520 VN111616	/ 001 DEBORAH KINDRED	8/10/2018	289.53
IF800115	VV804516 VN107426	/ 001 DEBORAH L HEIL	8/10/2018	1,379.20
IF800121	VV804520 VN107426	/ 001 DEBORAH L HEIL	8/10/2018	128.84
IF800127	VV804520 VN149657	/ 001 DEBORAH SNEARY	8/10/2018	23.82
IF800122	VV804520 VN109799	/ 001 DEBRA & MICHAEL WALKER	8/10/2018	993.93
IF800124	VV804520 VN126955	/ 001 DEBRA A. BELLAMY	8/10/2018	726.62
IF800122	VV804520 VN111389	/ 002 DEBRA HASTINGS	8/10/2018	196.67
IF800127	VV804520 VN147660	/ 001 DEBRA ROWLAND	8/10/2018	473.31
IF800121	VV804520 VN106291	/ 001 DEBRA WALTON	8/10/2018	115.26
IF800117	VV804516 VN154441	/ 001 DEDRA J & KEVIN L ALLISON	8/10/2018	898.45
IF800118	VV804558 VN154441	/ 001 DEDRA J & KEVIN L ALLISON	8/10/2018	61.04
IF800119	VV804559 VN154441	/ 001 DEDRA J & KEVIN L ALLISON	8/10/2018	506.00
IF870104	IF890104 VN154441	/ 002 DEDRA J ALLISON	8/7/2018	30.52
IF800124	VV804520 VN127599	/ 001 DEE YOAKUM	8/10/2018	285.54
IF800122	VV804520 VN109674	/ 001 DEENA BOBO	8/10/2018	222.36
CV821750	VB801108 VN148587	/ 001 DEFRIES COPP LLC	8/9/2018	129.00



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CD814011	VN147632	/ 001 DEHIELO INC	8/8/2018	136.00
MV800158	9999999999	/ 999 DELAWRENCE BROADY	8/10/2018	6.00
IF800127	VV804520 VN150257	/ 001 DELLA S JOHNSON	8/10/2018	361.18
IF800121	VV804520 VN107421	/ 001 DELOIS OR MATHEW WHITE	8/10/2018	504.48
IF800124	VV804520 VN130722	/ 001 DELORES JONES	8/10/2018	758.10
IF800129	VV804520 VN154887	/ 001 DENISE AND MICHAEL SANDERS	8/10/2018	150.92
IF800122	VV804520 VN113230	/ 001 DENISE RUDD	8/10/2018	235.38
IF800116	VV804516 VN147276	/ 001 DESIREE MCCAIN	8/10/2018	1,336.10
IF800119	VV804560 VN147276	/ 001 DESIREE MCCAIN	8/10/2018	372.00
IF800127	VV804520 VN147276	/ 001 DESIREE MCCAIN	8/10/2018	494.17
MV800159	9999999999	/ 999 DESTINEE DONALD	8/10/2018	6.00
IF800123	VV804520 VN116765	/ 001 DEWANDA L TAYLOR	8/10/2018	418.22
CB806121	VV800880 VN128289	/ 001 DEXTER COMPANY	8/7/2018	76.62
CB806129	VV800880 VN128289	/ 001 DEXTER COMPANY	8/7/2018	508.18
CB806215	VV800880 VN128289	/ 001 DEXTER COMPANY	8/7/2018	421.58
IF800116	VV804516 VN145835	/ 001 DIANA & ROBERT HOLTRUP	8/10/2018	1,646.10
IF800126	VV804520 VN145835	/ 001 DIANA & ROBERT HOLTRUP	8/10/2018	422.44
MI805022	E-08-738478	/ 001 DIANA FUGATE	8/8/2018	14.12
IF800125	VV804520 VN131883	/ 001 DIANA RUSSELL	8/10/2018	92.62
IF800129	VV804520 VN155729	/ 001 DIANE LYNN DUERR	8/10/2018	274.68
IF800123	VV804520 VN116064	/ 001 DIANE MARIE HALDERMAN	8/10/2018	300.74
IF800120	VV804520 VN101086	/ 001 DIANE OR JOHNNY ROMAN	8/10/2018	207.43
IF800116	VV804516 VN110611	/ 001 DIANNIA & JEFFREY GRAY	8/10/2018	2,004.15
IF800119	VV804560 VN110611	/ 001 DIANNIA & JEFFREY GRAY	8/10/2018	186.00
IF800122	VV804520 VN110611	/ 001 DIANNIA & JEFFREY GRAY	8/10/2018	781.32
CD814236	VN129014	/ 001 DIGITAL FRINGE INC	8/9/2018	140.46
CD814237	VN129014	/ 001 DIGITAL FRINGE INC	8/9/2018	169.92
CD814238	VN129014	/ 001 DIGITAL FRINGE INC	8/9/2018	46.37
CD814239	VN129014	/ 001 DIGITAL FRINGE INC	8/9/2018	3.06
CD814240	VN129014	/ 001 DIGITAL FRINGE INC	8/9/2018	72.76
MV800159	9999999999	/ 999 DIONTE GARRETT	8/10/2018	6.00
CV821983	VB800035 VN138098	/ 001 DIRECTV INC	8/13/2018	823.79
IF800120	VV804520 VN105202	/ 001 DIWONA KYLES	8/10/2018	305.95
CD813959	VN148653	/ 001 DNA DIAGNOSTICS CENTER INC	8/9/2018	295.00
CD813960	VN148653	/ 001 DNA DIAGNOSTICS CENTER INC	8/9/2018	295.00
IF800120	VV804520 VN103481	/ 001 DOLLIE HARRIS	8/10/2018	109.15



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IF800121	VV804520 VN108404	/ 001 DONALD OR ANGELA SMITH	8/10/2018	82.43
IF800129	VV804520 VN155471	/ 001 DONALD R JR & DANYELLE F HOSKINS	8/10/2018	240.92
IF800125	VV804520 VN142054	/ 001 DONNA BUSIC	8/10/2018	446.64
IF800123	VV804520 VN115148	/ 001 DONNA C MATHIS	8/10/2018	130.27
IF800120	VV804520 VN103131	/ 001 DONNA J DUBEL AND WILLIAM GRIMM	8/10/2018	218.30
CD814350	VN149646	/ 001 DONNELON MCCARTHY ENTERPRISES INC	8/9/2018	433.80
CD814365	VN149646	/ 001 DONNELON MCCARTHY ENTERPRISES INC	8/13/2018	53.00
CV821917	VB800623 VN149646	/ 001 DONNELON MCCARTHY ENTERPRISES INC	8/10/2018	2,422.49
IZ800095	9999999999	/ 999 DORANZY HOSKINS	8/13/2018	200.00
IF800120	VV804520 VN103105	/ 001 DOROTHY JOHNSON	8/10/2018	611.90
CD814005	VN119608	/ 001 DOROTHY LANE MARKET INC	8/8/2018	48.00
CD814184	VN119608	/ 001 DOROTHY LANE MARKET INC	8/9/2018	42.98
IF800126	VV804520 VN142372	/ 001 DOROTHY PHILLIPS	8/10/2018	141.86
IF800121	VV804520 VN107073	/ 001 DOROTHY ROBINSON	8/10/2018	153.86
IF800124	VV804520 VN124136	/ 001 DOUG OR MICHELLE SAUNDERS	8/10/2018	98.28
IF800127	VV804520 VN148663	/ 001 DOUGLAS & BRIDGET LAKES	8/10/2018	591.80
IF800128	VV804520 VN152569	/ 001 DOUGLAS A BILLENSTEIN	8/10/2018	295.90
MI805017	E-08-793514	/ 001 DOUGLAS M. MONTGOMERY II	8/8/2018	546.09
IF800125	VV804520 VN133421	/ 001 DOUGLAS NORTON	8/10/2018	203.00
IF800123	VV804520 VN116037	/ 001 DOUGLAS OR ROBIN STAMMEN	8/10/2018	137.71
IF800123	VV804520 VN114719	/ 001 DOVIE HAGANS	8/10/2018	92.62
IF800127	VV804520 VN149841	/ 001 DUNCAN BROWNER	8/10/2018	115.38
IF800126	VV804520 VN145572	/ 001 DWIGHT BORGMEIER	8/10/2018	89.33
CV821688	VB800417 VN121803	/ 001 EARLY EXPRESS SERVICES	8/8/2018	1,114.22
IZ800094	9999999999	/ 999 EARNEST L MOORE	8/9/2018	200.00
CD814356	VN119822	/ 003 EASTCO ENTERPRISES/EASTWAY CORP	8/13/2018	500.00
IV803379	VV801659 VN153667	/ 001 EDWARD C YIM ATTORNEY AT LAW LLC	8/7/2018	524.00
IF800130	VV804520 VN156538	/ 001 ELDON L BEERS JR	8/10/2018	1,464.60
IF800118	VV804558 VN156397	/ 001 ELISA C & MATTHEW W SEIDERS	8/10/2018	684.40
IF800120	VV804559 VN156397	/ 002 ELISA I COGBILL-SEIDERS	8/10/2018	460.00
IF800123	VV804520 VN116506	/ 001 ELIZA J CASE	8/10/2018	270.02
IF800118	VV804558 VN156319	/ 001 ELIZABETH & BRYAN OKONEK	8/10/2018	1,259.75
IF800120	VV804559 VN156319	/ 001 ELIZABETH & BRYAN OKONEK	8/10/2018	690.00
IF800117	VV804516 VN151265	/ 001 ELIZABETH A SCHREIER	8/10/2018	668.05
IF800119	VV804559 VN151265	/ 001 ELIZABETH A SCHREIER	8/10/2018	506.00
IF800128	VV804520 VN151265	/ 001 ELIZABETH A SCHREIER	8/10/2018	295.90



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MI804979	E-38-014918 /	001 ELIZABETH A. HILL	8/7/2018	76.13
MI805270	E-13-771850 /	001 ELIZABETH C. MOORE	8/13/2018	46.33
MI805271	E-13-771850 /	001 ELIZABETH C. MOORE	8/13/2018	20.71
MI805272	E-13-771850 /	001 ELIZABETH C. MOORE	8/13/2018	79.03
IF800121	VV804520 VN107076 /	001 ELIZABETH DAVIS	8/10/2018	279.86
IF800118	VV804558 VN156601 /	001 ELIZABETH K & KEVIN M CHANDLER	8/10/2018	668.55
IF800125	VV804520 VN132699 /	001 ELLA W BECKWORTH	8/10/2018	167.49
IF800128	VV804520 VN150714 /	001 ELLEN & RONALD CALLIGAN	8/10/2018	186.10
IF800118	VV804516 VN156437 /	001 EMILEE & BRIAN HERMON	8/10/2018	668.05
IF800120	VV804559 VN156437 /	001 EMILEE & BRIAN HERMON	8/10/2018	440.00
IF800115	VV804518 VN157057 /	001 EMILY SLUK	8/10/2018	360.00
CD814261	VN122441 /	001 ENERWISE INCORPORATED	8/13/2018	242.60
CD814262	VN122441 /	001 ENERWISE INCORPORATED	8/13/2018	381.60
CB806137	VV800922 VN140974 /	001 ENGLEWOOD TOWING & RECOVERY INC	8/7/2018	212.50
CB806138	VV800922 VN140974 /	001 ENGLEWOOD TOWING & RECOVERY INC	8/7/2018	190.00
CV821699	PO802641 VN137951 /	001 ENVIRONMENTAL SYSTEMS RESEARCH INST INC	8/9/2018	1,210.00
CD814219	VN125047 /	001 ERATECH ENVIRONMENTAL INC	8/9/2018	450.00
IF800116	VV804516 VN149288 /	001 ERIC AND KATHERINE PAULING	8/10/2018	833.28
IF800117	VV804516 VN151696 /	001 ERIC J & ELIZABETH HAMILTON	8/10/2018	2,004.15
IF800128	VV804520 VN151696 /	001 ERIC J & ELIZABETH HAMILTON	8/10/2018	301.48
TL800620	RT890499 E-40-014993 /	001 ERIC J. SHAFER	8/8/2018	150.00
IF800122	VV804520 VN113176 /	001 ERIC LYNCH	8/10/2018	104.05
IF800123	VV804520 VN114850 /	001 ERIK AND JANE ELLEFSON	8/10/2018	92.62
IF800126	VV804520 VN146947 /	001 ERIKA RINES	8/10/2018	111.66
IF800115	VV804518 VN157088 /	001 ERIN HAMMERSTROM	8/10/2018	90.00
MI805242	E-08-485554 /	001 ERIN M. OTIS	8/13/2018	18.64
IF800117	VV804516 VN155257 /	001 ERIN TUTTLE	8/10/2018	668.05
IF800120	VV804559 VN155257 /	001 ERIN TUTTLE	8/10/2018	399.00
CV821935	VB800354 VN121755 /	001 ERNST ENTERPRISES INC	8/13/2018	318.00
CD813602	VN145582 /	001 ERS DIGITAL	8/9/2018	1,039.60
IF800121	VV804520 VN108903 /	001 ESHELLE OR DEREK BALES	8/10/2018	546.06
CV821349	VB801206 VN121707 /	001 EUGENE STEWART	8/7/2018	105.00
IF800126	VV804520 VN144626 /	001 EVAN & JULIA ABLA	8/10/2018	353.58
IF800127	VV804520 VN149595 /	001 EVE AND JOSHUA KUETERMAN	8/10/2018	241.92
IV803413	VV801659 VN133454 /	001 EVETTE WATT ATTY	8/13/2018	291.00
IV803414	VV801659 VN133454 /	001 EVETTE WATT ATTY	8/13/2018	310.00



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IV803415	VV801659 VN133454	/ 001 EVETTE WATT ATTY	8/13/2018	476.07
IV803416	VV801659 VN133454	/ 001 EVETTE WATT ATTY	8/13/2018	464.07
CD814124	VN119332	/ 001 F D LAWRENCE ELECTRIC	8/7/2018	232.07
CV821559	PO802337 VN119332	/ 001 F D LAWRENCE ELECTRIC	8/8/2018	3,948.68
CV821984	CE800189 VN145286	/ 001 FAMILY PRACTICE ASSOCIATES	8/13/2018	7,415.00
CD814359	VN119606	/ 003 FAMILY SERVICE ASSOCIATION	8/13/2018	63.00
IF800115	VV804518 VN157061	/ 002 FAWN STITH	8/10/2018	360.00
CD813958	VN136321	/ 001 FEDEX	8/9/2018	12.54
CD814015	VN136321	/ 001 FEDEX	8/8/2018	34.80
CD814101	VN136321	/ 001 FEDEX	8/7/2018	68.81
CB806176	VV801566 VN134397	/ 001 FERGUSON ENTERPRISES	8/9/2018	248.03
CV821669	VB800509 VN134397	/ 002 FERGUSON ENTERPRISES	8/8/2018	321.16
CV821670	VB800509 VN134397	/ 002 FERGUSON ENTERPRISES	8/8/2018	1,093.20
CV821671	VB800509 VN134397	/ 002 FERGUSON ENTERPRISES	8/8/2018	4,780.57
CV821672	VB800991 VN134397	/ 002 FERGUSON ENTERPRISES	8/8/2018	518.12
CV821673	VB800991 VN134397	/ 002 FERGUSON ENTERPRISES	8/8/2018	604.96
CV821674	VB800896 VN134397	/ 002 FERGUSON ENTERPRISES	8/8/2018	211.65
CV821675	VB800896 VN134397	/ 002 FERGUSON ENTERPRISES	8/8/2018	1,672.80
IV803425	VV801628 VN122167	/ 001 FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	8/9/2018	116.00
IV803427	VV801628 VN122167	/ 001 FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	8/9/2018	103.00
IF800116	VV804516 VN108263	/ 001 FLO ANN TIGNER	8/10/2018	229.81
IF800116	VV804516 VN145941	/ 001 FRANCIS AND SANDRA LEMEN	8/10/2018	872.85
IF800119	VV804559 VN145941	/ 001 FRANCIS AND SANDRA LEMEN	8/10/2018	878.00
IF800126	VV804520 VN145941	/ 001 FRANCIS AND SANDRA LEMEN	8/10/2018	390.81
CD814300	VN127423	/ 002 FRANKLIN COUNTY SHERIFF	8/13/2018	17.49
IV803371	VV801659 VN122055	/ 001 FREUND FREEZE & ARNOLD	8/7/2018	337.50
IV803383	VV801659 VN122055	/ 001 FREUND FREEZE & ARNOLD	8/7/2018	676.17
CD814211	VN153436	/ 001 FRIENDS SERVICE COMPANY INC	8/9/2018	369.00
CV821928	VB800645 VN144707	/ 001 FRONTIER COMMUNICATIONS OF AMERICA INC	8/13/2018	344.16
CD814278	VN129841	/ 001 G.F.O.A.	8/9/2018	160.00
MI804933	E-14-944714	/ 001 GABRIELLA M. CLEMENTS	8/7/2018	69.32
MI805074	E-54-015214	/ 001 GARY L. TITUS	8/10/2018	190.75
CD813625	VN154335	/ 001 GATED PROPERTIES VII LLC	8/7/2018	515.00
IF800121	VV804520 VN106249	/ 001 GAYLA I DROWN	8/10/2018	289.04
IF800124	VV804520 VN117600	/ 001 GAYLE BOWEN	8/10/2018	439.04
CD814537	VN100866	/ 003 GE CAPITAL RETAIL BANK	8/10/2018	17.88



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CD814538		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	12.60
CD814539		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	59.98
CD814540		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	39.66
CD814541		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	15.92
CD814544		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	190.32
CD814545		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	76.38
CD814547		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	62.86
CD814548		VN100866 / 003 GE CAPITAL RETAIL BANK	8/10/2018	102.90
CB806218	VV800880	VN120334 / 001 GEM CITY KEY SHOP, INC.	8/7/2018	7.50
CV821753	VB801106	VN120334 / 001 GEM CITY KEY SHOP, INC.	8/9/2018	67.00
CD814447		VN101475 / 008 GENERAL ELECTRIC CAPITAL CORP	8/13/2018	36.59
IF800115	VV804517	VN110062 / 001 GEOFFREY OR JACKIE REDDENS	8/10/2018	172.40
IF800116	VV804516	VN110062 / 001 GEOFFREY OR JACKIE REDDENS	8/10/2018	1,853.30
IF800119	VV804560	VN110062 / 001 GEOFFREY OR JACKIE REDDENS	8/10/2018	815.00
IF800122	VV804520	VN110062 / 001 GEOFFREY OR JACKIE REDDENS	8/10/2018	511.52
CV821929	CE700363	VN156029 / 001 GEORGE J. IGEL & CO INC	8/13/2018	10,250.50
IF800125	VV804520	VN138641 / 001 GEORGE TODD	8/10/2018	102.35
IF800128	VV804520	VN152532 / 001 GERALD P & KELLY HILL	8/10/2018	113.52
IF800128	VV804520	VN151724 / 001 GERALDINE JONES	8/10/2018	192.06
MI804974		E-38-015138 / 001 GERI' D. WINSTON	8/7/2018	10.25
IF800117	VV804516	VN152460 / 001 GIAN M & NATALIE A BENALLO	8/10/2018	668.05
IF800121	VV804520	VN106637 / 001 GINA ATHA	8/10/2018	207.88
IF800128	VV804520	VN152342 / 001 GINA D & RYAN D LEY	8/10/2018	150.00
IF800115	VV804517	VN156369 / 001 GINA M GIARDINA	8/10/2018	86.20
IF800118	VV804516	VN156369 / 001 GINA M GIARDINA	8/10/2018	668.05
IF800119	VV804560	VN156369 / 001 GINA M GIARDINA	8/10/2018	208.00
IF800120	VV804559	VN156369 / 001 GINA M GIARDINA	8/10/2018	506.00
IF800127	VV804520	VN149661 / 001 GLENDA F WATSON	8/10/2018	148.88
IF800116	VV804516	VN148992 / 001 GLINDA MARTIN	8/10/2018	998.20
IF800118	VV804558	VN148992 / 001 GLINDA MARTIN	8/10/2018	377.69
IF800119	VV804560	VN148992 / 001 GLINDA MARTIN	8/10/2018	186.00
IF800127	VV804520	VN148992 / 001 GLINDA MARTIN	8/10/2018	148.88
MI805140		E-08-012955 / 001 GLORIA A. WASHINGTON	8/10/2018	264.33
IF800120	VV804520	VN102073 / 001 GLORIA MASON	8/10/2018	743.51
IF800124	VV804520	VN119211 / 001 GLORIA OR MARK HOLBROOK	8/10/2018	275.42
CV821357	CE800069	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/7/2018	1,361.64



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CV821358	CE800069	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/7/2018	3,825.56
CV821416	CE800120	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/7/2018	14,456.25
CV821419	CE800120	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/7/2018	15,693.75
CV821424	CE800120	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/7/2018	14,250.00
CV821754	CE800012	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/9/2018	13,337.50
CV821755	CE800012	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/9/2018	14,832.50
CV821756	CE800012	VN119517 / 004 GOODWILL EASTER SEALS MIAMI VALLEY	8/9/2018	8,680.00
CV821998	VB800052	VN119517 / 003 GOODWILL RESOURCE SOLUTIONS LTD	8/13/2018	856.75
CD813636		VN130700 / 001 GORDON FOOD SERVICE INC	8/7/2018	710.56
CD814340		VN130700 / 001 GORDON FOOD SERVICE INC	8/10/2018	37.47
CD814424		VN130700 / 001 GORDON FOOD SERVICE INC	8/13/2018	56.61
CM800329	VB800042	VN130700 / 001 GORDON FOOD SERVICE INC	8/10/2018	(85.31)
CM800330	VB800042	VN130700 / 001 GORDON FOOD SERVICE INC	8/10/2018	(43.41)
CV821711	VB800671	VN130700 / 001 GORDON FOOD SERVICE INC	8/9/2018	1,112.43
CV821719	PO800301	VN130700 / 001 GORDON FOOD SERVICE INC	8/9/2018	738.87
CV821831	VB801534	VN130700 / 001 GORDON FOOD SERVICE INC	8/10/2018	27.28
CV821832	VB801534	VN130700 / 001 GORDON FOOD SERVICE INC	8/10/2018	29.97
CV821833	VB801534	VN130700 / 001 GORDON FOOD SERVICE INC	8/10/2018	16.69
CV821834	VB801534	VN130700 / 001 GORDON FOOD SERVICE INC	8/10/2018	46.11
CD813887		VN134469 / 001 GOVERNMENT SCIENTIFIC SOURCE INC	8/7/2018	184.81
CV821678	PO802475	VN134469 / 001 GOVERNMENT SCIENTIFIC SOURCE INC	8/8/2018	9,000.60
CV821819	VB801250	VN134469 / 001 GOVERNMENT SCIENTIFIC SOURCE INC	8/10/2018	771.36
CV821820	VB801250	VN134469 / 001 GOVERNMENT SCIENTIFIC SOURCE INC	8/10/2018	4,731.62
CB806276	VV800923	VN101452 / 001 GRAYBAR ELECTRIC CO. INC.	8/9/2018	48.30
CV821812	VB801354	VN122865 / 001 GREEN VELVET SOD FARMS	8/10/2018	340.50
CV821914	VB801127	VN156345 / 002 GREEN WAVE COMPUTER RECYCLING, LLC	8/10/2018	1,981.10
CD814153		VN127215 / 003 GREENE COUNTY SHERIFF	8/13/2018	21.00
CD814155		VN127215 / 003 GREENE COUNTY SHERIFF	8/13/2018	69.00
IF800127	VV804520	VN149839 / 001 GREGORY K GREVE	8/10/2018	83.74
IF800125	VV804520	VN131826 / 001 GRETA BARNES	8/10/2018	137.71
CD813604		VN119687 / 002 GRISMER TIRE COMPANY	8/7/2018	997.86
CV821946	VB800531	VN119687 / 002 GRISMER TIRE COMPANY	8/13/2018	635.36
CD814151		VN127198 / 001 HAMILTON COUNTY SHERIFF	8/13/2018	23.00
CD814154		VN127198 / 001 HAMILTON COUNTY SHERIFF	8/13/2018	51.00
CD814156		VN127198 / 001 HAMILTON COUNTY SHERIFF	8/13/2018	51.00
IF800128	VV804520	VN151921 / 001 HANNAH GOULD	8/10/2018	651.35



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
IF800115	VV804517 VN135093	/ 001 HANNELORE KAY	8/10/2018	150.85
CV821824	VB800831 VN148478	/ 001 HAROLD CUNNINGHAM	8/10/2018	1,750.00
CD814474	VN124088	/ 001 HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/13/2018	188.10
CV821828	PO802650 VN124088	/ 001 HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/10/2018	359.00
CV821916	PO801529 VN146631	/ 001 HAZEN AND SAWYER PC	8/10/2018	4,696.86
IF800128	VV804520 VN151268	/ 001 HEATHER & KIRBY NEWKIRK JR	8/10/2018	930.50
IF800120	VV804520 VN102622	/ 001 HEATHER C & EDWARD KEMPF	8/10/2018	383.46
IF800127	VV804520 VN149737	/ 001 HEATHER FLOYD	8/10/2018	422.08
IF800127	VV804520 VN147776	/ 001 HEATHER HILL	8/10/2018	441.05
MI805078	E-08-872319	/ 001 HEATHER PRINCE	8/8/2018	350.98
IF800126	VV804520 VN146873	/ 001 HEATHER SCHRECK	8/10/2018	186.10
CD813836	E-40-947317	/ 001 HEATHER SINCLAIR	8/7/2018	85.00
MI804831	E-08-880651	/ 001 HEIDI J. WARNE	8/7/2018	396.22
IF800126	VV804520 VN144084	/ 001 HEIDI SCHWEINITZ	8/10/2018	416.66
IV803441	VV801667 VN144418	/ 001 HEMENWAY LAW OFFICE LLC	8/9/2018	245.00
IV803459	VV801661 VN144418	/ 001 HEMENWAY LAW OFFICE LLC	8/13/2018	315.00
IV803463	VV801661 VN144418	/ 001 HEMENWAY LAW OFFICE LLC	8/13/2018	280.00
IF800129	VV804520 VN154445	/ 001 HENRY HARDIN	8/10/2018	185.24
IF800129	VV804520 VN154209	/ 001 HERBERT DOSWELL III	8/10/2018	204.71
IV803455	VV801661 VN142539	/ 001 HILARY LERMAN	8/13/2018	400.00
CD814113	VN128401	/ 001 HOFFMAN ANALYTIC SERVICES INC	8/7/2018	260.00
IF800126	VV804520 VN144044	/ 001 HOLLIAN COMBS	8/10/2018	558.29
IF800115	VV804517 VN153051	/ 001 HOLLIE M & STEPHEN R CLINE II	8/10/2018	231.49
IF800128	VV804520 VN153051	/ 001 HOLLIE M & STEPHEN R CLINE II	8/10/2018	295.90
IF800129	VV804520 VN154543	/ 001 HOLLY CANTRELL	8/10/2018	770.44
IF800126	VV804520 VN146633	/ 001 HOLLY RAY	8/10/2018	214.01
CD814134	VN119456	/ 001 HOME CITY ICE COMPANY	8/10/2018	100.00
CD814241	VN135224	/ 016 HOME DEPOT CREDIT SERVICES	8/7/2018	184.78
CD814270	VN135224	/ 016 HOME DEPOT CREDIT SERVICES	8/8/2018	63.12
CD814339	VN128091	/ 003 HONEY BAKED HAM COMPANY	8/10/2018	232.76
IV803372	VV801659 VN142035	/ 001 HORWITZ & HORWITZ LLC	8/7/2018	750.00
IV803373	VV801659 VN142035	/ 001 HORWITZ & HORWITZ LLC	8/7/2018	532.00
IV803396	VV801659 VN142035	/ 001 HORWITZ & HORWITZ LLC	8/13/2018	275.00
CD814277	VN124172	/ 001 HUMAN RESOURCE PROFILE, INC.	8/10/2018	109.30
CD814577	VN124172	/ 001 HUMAN RESOURCE PROFILE, INC.	8/13/2018	522.60



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CV821751	VB801128 VN124172	/ 001 HUMAN RESOURCE PROFILE, INC.	8/9/2018	2,329.05
CV821439	VB701459 VN155547	/ 001 HYDROMAX USA LLC	8/7/2018	11,240.00
CV821874	VB800340 VN102678	/ 001 HYLANT ADMINISTRATIVE SERVICES, LLC	8/10/2018	1,295.00
CV821973	VB801460 VN147949	/ 001 ICP, INC.	8/13/2018	823.20
CV821974	VB801460 VN147949	/ 001 ICP, INC.	8/13/2018	90.00
CV821975	VB801460 VN147949	/ 001 ICP, INC.	8/13/2018	200.00
CV821976	VB801460 VN147949	/ 001 ICP, INC.	8/13/2018	140.00
CV821977	VB801460 VN147949	/ 001 ICP, INC.	8/13/2018	1,101.84
CV821987	VB801460 VN147949	/ 001 ICP, INC.	8/13/2018	1,067.20
CV821988	VB801460 VN147949	/ 001 ICP, INC.	8/13/2018	2,991.39
CV821995	VB800053 VN147949	/ 001 ICP, INC.	8/13/2018	3,714.50
IF800115	VV804518 VN115747	/ 001 INA THOMAS JACKSON	8/10/2018	20.00
CV821721	CE800077 VN144115	/ 001 INSTITUTE FOR INTEGRATED HEALTH	8/9/2018	2,887.00
CV821339	CE800023 VN102546	/ 001 INSTITUTE FOR PSYCHIATRIC EDUCATION	8/7/2018	1,250.00
CD814352	VN136479	/ 003 INSURANCE INFORMATION EXCHANGE	8/13/2018	57.60
CB806133	VV801561 VN126227	/ 001 INTERIOR SUPPLY	8/9/2018	38.42
CV822002	PO800566 VN121681	/ 001 INTERSTATE FORD, INC.	8/13/2018	26,249.00
MI805015	E-08-394610	/ 001 IONE M. RINDLER	8/8/2018	49.60
IF800115	VV804518 VN157067	/ 001 ISAIAH J DEAN	8/10/2018	360.00
IF800117	VV804516 VN156088	/ 001 ISI & ZACK LITFIN	8/10/2018	6,200.00
IV803458	VV801661 VN125591	/ 001 J DAVID TURNER ATTY	8/13/2018	400.00
CD814099	VN153341	/ 001 J&J ENTERPRISES OF WESTERVILLE, INC	8/13/2018	354.24
CV821768	VB800792 VN130958	/ 001 JACK DOHENY SUPPLIES OHIO INC	8/9/2018	365.47
CV821803	VB801425 VN130958	/ 001 JACK DOHENY SUPPLIES OHIO INC	8/10/2018	92.15
CV821912	VB800792 VN130958	/ 001 JACK DOHENY SUPPLIES OHIO INC	8/10/2018	170.88
IF800121	VV804520 VN107927	/ 001 JACK OR KAREN BRUSH	8/10/2018	255.75
MI805014	E-08-772668	/ 001 JACQUELINE E. MULLINS	8/8/2018	779.90
CD814120	VN157069	/ 001 JAH-NAE TINSLEY	8/8/2018	1,000.00
IF800125	VV804520 VN142086	/ 001 JAMES AND BEVERLY JERGENS	8/10/2018	22.33
IF800129	VV804520 VN154578	/ 001 JAMES AND KATHERINE FREELAND	8/10/2018	295.90
IF800129	VV804520 VN154577	/ 001 JAMES AND SHARON HALL	8/10/2018	591.80
MI805081	E-08-046578	/ 001 JAMES C. OBERER	8/8/2018	450.72
MI804965	E-40-000060	/ 001 JAMES DENNIS COLE	8/8/2018	98.29
TL800614	RT890452 E-40-000060	/ 001 JAMES DENNIS COLE	8/7/2018	2,299.17
IF800127	VV804520 VN148813	/ 001 JAMES E & DEBORAH L DOUGLAS	8/10/2018	301.48
CV821360	VB801141 VN155699	/ 001 JAMES E CUNDIFF	8/7/2018	1,600.00



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MV800159	9999999999 / 999	JAMES NEVELS	8/10/2018	6.00
IF800123	VV804520 VN113422 / 001	JAMES OR DEBBIE HOLTkamp	8/10/2018	133.99
MV800158	9999999999 / 999	JAMES WALKER	8/10/2018	6.00
IF800126	VV804520 VN143900 / 001	JAMIE AND ELIZABETH ANDREWS	8/10/2018	37.68
MV800159	9999999999 / 999	JAMIE BARGER	8/10/2018	6.00
IF800117	VV804516 VN155851 / 001	JAMIE L & JASON LEE HAAS	8/10/2018	668.05
IF800117	VV804516 VN154989 / 001	JAMIE M FISHER	8/10/2018	668.05
IF800119	VV804559 VN154989 / 001	JAMIE M FISHER	8/10/2018	155.00
IF800123	VV804520 VN114404 / 001	JAMIE MURRAY	8/10/2018	502.70
IF800123	VV804520 VN116077 / 001	JAMIE P ROWLEY	8/10/2018	77.90
IF800129	VV804520 VN155352 / 001	JAMILLA LANE	8/10/2018	295.90
IF800125	VV804520 VN139095 / 001	JANA FALKNER	8/10/2018	115.26
CD814014	E-40-888791 / 001	JANE NOVICK	8/8/2018	132.27
MI805273	E-13-265009 / 001	JANEL A. REGELSKI	8/13/2018	70.03
CV821654	VB800359 VN120017 / 001	JANELL INC	8/8/2018	123.84
MI805269	E-13-751584 / 001	JANET G. MAZZA	8/13/2018	58.86
IF800121	VV804520 VN107115 / 001	JANET M CADDELL	8/10/2018	132.24
IF800123	VV804520 VN114770 / 001	JANET MCCONNELL	8/10/2018	235.38
IF800120	VV804520 VN105131 / 001	JANICE ANDREWS	8/10/2018	450.71
IF800129	VV804520 VN155051 / 001	JANICE L HANSEN	8/10/2018	591.80
IF800121	VV804520 VN109109 / 001	JANIE WISE	8/10/2018	471.66
IF800115	VV804518 VN148720 / 001	JANIS OR DAVID GORBY	8/10/2018	30.00
IF800118	VV804558 VN148720 / 001	JANIS OR DAVID GORBY	8/10/2018	14.17
IF800127	VV804520 VN148720 / 001	JANIS OR DAVID GORBY	8/10/2018	431.75
IF800125	VV804520 VN133051 / 001	JANNA OR THELTON MARK HILL	8/10/2018	459.42
IF800127	VV804520 VN147800 / 001	JARED DONCASTER	8/10/2018	93.05
CD814255	VN137783 / 001	JAROTH	8/9/2018	303.00
IF800117	VV804516 VN156040 / 001	JASMINE MARTIN-PAGE	8/10/2018	668.05
IF800120	VV804559 VN156040 / 001	JASMINE MARTIN-PAGE	8/10/2018	149.60
IF800117	VV804516 VN153052 / 001	JASON & CARLA LANTER	8/10/2018	668.05
IF800128	VV804520 VN153052 / 001	JASON & CARLA LANTER	8/10/2018	301.66
IF800126	VV804520 VN145484 / 001	JASON AND SARA SWIATKOWSKI	8/10/2018	223.32
IF800129	VV804520 VN154624 / 001	JASON LAMBERT	8/10/2018	197.26
IF800121	VV804520 VN107135 / 001	JASON OR JENNIFER WYNKOOP	8/10/2018	213.09
IF800121	VV804520 VN105592 / 001	JEAN ELDER	8/10/2018	98.28
IF800116	VV804516 VN146458 / 001	JEANA DEAN	8/10/2018	668.05



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IF800126	VV804520	VN146458 / 001 JEANA DEAN	8/10/2018	167.49
MV800158		9999999999 / 999 JEFF KENNEDY	8/10/2018	6.00
IF800126	VV804520	VN144469 / 001 JEFF LUMPKINS	8/10/2018	198.39
CV821791	VB800802	VN153938 / 001 JEFF SCHMITT AUTOGROUP	8/10/2018	36.00
MV800158		9999999999 / 999 JEFFERERY BAER	8/10/2018	6.00
CD814198		VN121222 / 001 JEFFERSON REGIONAL WATER	8/9/2018	152.56
IF800128	VV804520	VN152096 / 001 JEFFREY & CATHY REQUARTH	8/10/2018	297.76
IF800127	VV804520	VN150297 / 001 JEFFREY D & ERICA D CRAMER	8/10/2018	362.89
IV803461	VV801661	VN118926 / 001 JEFFREY D LIVINGSTON ATTY	8/13/2018	400.00
CD813928		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
CD813963		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
CD813964		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
CD813972		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
CD813974		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
CD813978		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
CD813979		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
CD814110		VN109626 / 001 JEFFREY HAZLETT ATTY	8/8/2018	300.00
IF800122	VV804520	VN110554 / 001 JEFFREY J CHILES	8/10/2018	92.62
MI804705		E-08-597741 / 001 JEFFREY L. PHELPS	8/8/2018	297.57
MI805260		E-08-597741 / 001 JEFFREY L. PHELPS	8/13/2018	179.85
IV803381	VV801659	VN111252 / 001 JEFFREY T GRAMZA	8/7/2018	318.00
IF800128	VV804520	VN152159 / 001 JENNA & ZACHARY GREENE	8/10/2018	195.40
IF800118	VV804558	VN156914 / 001 JENNIE & KELLY CUNNINGHAM	8/10/2018	815.20
IF800119	VV804560	VN156914 / 001 JENNIE & KELLY CUNNINGHAM	8/10/2018	186.00
IF800120	VV804559	VN156914 / 001 JENNIE & KELLY CUNNINGHAM	8/10/2018	230.00
IF800129	VV804520	VN155225 / 001 JENNIFER & DAVID JEFFERS	8/10/2018	301.48
IF800127	VV804520	VN147777 / 001 JENNIFER & DUSTIN HOLCOMB	8/10/2018	260.54
IF800116	VV804516	VN142892 / 001 JENNIFER AND JOHN KNOPP	8/10/2018	668.05
IF800126	VV804520	VN142892 / 001 JENNIFER AND JOHN KNOPP	8/10/2018	206.57
MI805018		E-08-010515 / 001 JENNIFER ANN BRUNS	8/8/2018	184.76
IF800130	VV804520	VN156653 / 001 JENNIFER BERTER	8/10/2018	228.90
IF800126	VV804520	VN144376 / 001 JENNIFER BROWN	8/10/2018	111.66
MV800158		9999999999 / 999 JENNIFER COLE	8/10/2018	6.00
IF800116	VV804516	VN144496 / 001 JENNIFER HICKS	8/10/2018	935.68
IF800118	VV804558	VN144496 / 001 JENNIFER HICKS	8/10/2018	352.07
IF800119	VV804560	VN144496 / 001 JENNIFER HICKS	8/10/2018	186.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
IF800116	VV804516 VN146441 / 001	JENNIFER HUDDLESON	8/10/2018	2,004.15
IF800118	VV804558 VN146441 / 001	JENNIFER HUDDLESON	8/10/2018	179.85
IF800119	VV804559 VN146441 / 001	JENNIFER HUDDLESON	8/10/2018	775.50
IF800125	VV804520 VN140546 / 001	JENNIFER IDA WILSON	8/10/2018	398.50
MI805111	E-40-312442 / 001	JENNIFER J. HECKMAN	8/8/2018	5.45
MI805112	E-40-312442 / 001	JENNIFER J. HECKMAN	8/8/2018	9.81
IF800127	VV804520 VN147289 / 001	JENNIFER KRUMAL	8/10/2018	130.27
IF800117	VV804516 VN155871 / 001	JENNIFER L & NATHANIEL C BECKMAN	8/10/2018	1,336.10
MI805277	E-08-774743 / 001	JENNIFER L. LEMONS	8/13/2018	249.62
MI804829	E-08-914734 / 001	JENNIFER R DEWBERRY	8/7/2018	186.94
IF800126	VV804520 VN143627 / 001	JENNIFER ROYAL	8/10/2018	430.00
IV803407	VV801659 VN105574 / 001	JENNIFER S GETTY ATTY	8/13/2018	157.00
IF800127	VV804520 VN150121 / 001	JENNIFER S LEWIS	8/10/2018	74.44
MI805083	E-08-260929 / 001	JENNY R. GARDNER	8/8/2018	15.81
IF800120	VV804520 VN105207 / 001	JENNY SKUDLAREK	8/10/2018	92.62
MV800159	9999999999 / 999	JEREMAIH HUNT	8/10/2018	6.00
IF800129	VV804520 VN156015 / 001	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	8/10/2018	591.80
MV800159	9999999999 / 999	JERMAINE CROWDER	8/10/2018	6.00
MI805007	E-08-569109 / 001	JESSICA C. MOONEY	8/8/2018	452.63
IF800130	VV804520 VN156739 / 001	JESSICA MILLER	8/10/2018	295.90
IF800117	VV804516 VN155777 / 001	JESSICA R & DONALD P BUCZEK	8/10/2018	730.05
IF800118	VV804558 VN155777 / 001	JESSICA R & DONALD P BUCZEK	8/10/2018	75.21
IF800115	VV804518 VN155777 / 002	JESSICA R BUCZEK	8/10/2018	40.00
MI804584	E-08-749505 / 001	JESSICA R. MALLORY	8/8/2018	263.24
MI805244	E-08-749505 / 001	JESSICA R. MALLORY	8/13/2018	243.07
IF800129	VV804520 VN154055 / 001	JEWELTTIA AND WESLEY MCCOY SR	8/10/2018	295.90
MI805276	E-08-238756 / 001	JEWELL LEIGH GOOD	8/13/2018	271.70
CD813196	VN149860 / 001	JF ACQUISITION LLC	8/10/2018	1,032.00
IF800116	VV804516 VN150220 / 001	JILL & NICHOLAS KINGSTON	8/10/2018	668.05
IF800127	VV804520 VN150220 / 001	JILL & NICHOLAS KINGSTON	8/10/2018	150.74
IF800125	VV804520 VN138356 / 001	JILL COUGHLIN	8/10/2018	115.26
IF800128	VV804520 VN152483 / 001	JILL E & STEVEN K NEARGARDER	8/10/2018	591.80
IF800115	VV804518 VN152483 / 002	JILL E NEARGARDER	8/10/2018	40.00
IF800121	VV804520 VN106238 / 001	JILLANA CAMPBELL	8/10/2018	521.26
IF800126	VV804520 VN145921 / 001	JIMMY ARRINGTON	8/10/2018	146.59
MV800158	9999999999 / 999	JIMMY FULTON	8/10/2018	6.00



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IF800127	VV804520 VN150183	/ 001 JK S HOUSE	8/10/2018	37.22
IF800121	VV804520 VN105958	/ 001 JOANN DRISCOLL CLINE	8/10/2018	213.18
IF800126	VV804520 VN144185	/ 001 JOANNA EICKEMEYER	8/10/2018	166.20
MI805204	E-34-949873	/ 001 JOANNA WILSON	8/10/2018	43.06
MI805205	E-34-949873	/ 001 JOANNA WILSON	8/10/2018	44.31
MI805051	E-54-962226	/ 001 JOANNE J. GEORGE	8/10/2018	191.30
IF800128	VV804520 VN152974	/ 001 JODI C & MICHAEL A GOLDSCHMIDT	8/10/2018	130.27
IF800115	VV804518 VN157062	/ 001 JOEL STITH	8/10/2018	360.00
CB806275	VV800923 VN119581	/ 001 JOHN A BECKER CO INC	8/9/2018	94.08
IF800127	VV804520 VN147282	/ 001 JOHN AND JESSIE SCOTT	8/10/2018	376.79
CD814166	E-34-750434	/ 001 JOHN C. TILTON	8/9/2018	159.00
IF800128	VV804520 VN153438	/ 001 JOHN DAVID & ARITA STEWART SR	8/10/2018	148.88
IF800129	VV804520 VN153438	/ 001 JOHN DAVID & ARITA STEWART SR	8/10/2018	148.88
IF800128	VV804520 VN152232	/ 001 JOHN DEGRAFFENREID	8/10/2018	189.82
IZ800095	VN156684	/ 001 JOHN E LEAK	8/13/2018	695.00
IZ800094	VN105726	/ 001 JOHN HAYES	8/9/2018	300.00
MI805092	E-35-012659	/ 001 JOHN J. AMARANTE	8/8/2018	63.22
CV821848	VB800175 VN105092	/ 001 JOHN MATTEUCCI	8/10/2018	255.00
IF800122	VV804520 VN110040	/ 001 JOHN OR SUSAN STRIEBICH	8/10/2018	115.26
IV803394	VV801659 VN145379	/ 001 JOHN PINARD	8/7/2018	95.00
IV803403	VV801661 VN145379	/ 001 JOHN PINARD	8/8/2018	400.00
IV803440	VV801667 VN145379	/ 001 JOHN PINARD	8/9/2018	127.00
IV803452	VV801667 VN145379	/ 001 JOHN PINARD	8/9/2018	216.00
IV803453	VV801661 VN145379	/ 001 JOHN PINARD	8/13/2018	576.00
IF800126	VV804520 VN143626	/ 001 JOHN ROESSER	8/10/2018	18.61
IF800116	VV804516 VN107932	/ 001 JOHN V & ARLENE N JONES III	8/10/2018	668.05
IF800119	VV804559 VN107932	/ 001 JOHN V & ARLENE N JONES III	8/10/2018	805.00
IF800121	VV804520 VN107932	/ 001 JOHN V & ARLENE N JONES III	8/10/2018	223.32
IF800115	VV804518 VN107932	/ 002 JOHN V JONES III	8/10/2018	50.00
IF800115	VV804518 VN156729	/ 001 JOHNATHON E OILER	8/10/2018	40.00
IF800126	VV804520 VN144494	/ 001 JOSEPH ANGLE	8/10/2018	120.96
IF800126	VV804520 VN146911	/ 001 JOSEPH HEILMAN	8/10/2018	106.33
IF800122	VV804520 VN110429	/ 001 JOSEPHINE ALLEN	8/10/2018	413.15
IF800117	VV804516 VN151847	/ 001 JOSHUA & KELLY TURNER	8/10/2018	668.05
IF800128	VV804520 VN151847	/ 001 JOSHUA & KELLY TURNER	8/10/2018	591.80
IF800117	VV804516 VN152614	/ 001 JOSHUA & MOLLIE TANKERSLEY	8/10/2018	1,614.48



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
IF800118	VV804558 VN152614	/ 001 JOSHUA & MOLLIE TANKERSLEY	8/10/2018	38.15
IF800119	VV804559 VN152614	/ 001 JOSHUA & MOLLIE TANKERSLEY	8/10/2018	1,012.00
IF800130	VV804520 VN156589	/ 001 JOSHUA A DEVANEY	8/10/2018	150.74
IF800115	VV804518 VN156574	/ 001 JOSHUA FARNHAM	8/10/2018	40.00
MI805049	E-54-889196	/ 001 JOSHUA J. HYDE	8/10/2018	69.87
IF800126	VV804520 VN143797	/ 001 JOY COMBS	8/10/2018	130.27
IF800116	VV804516 VN132959	/ 001 JOYCE OR DOUGLAS COUTEE	8/10/2018	668.05
IF800118	VV804558 VN132959	/ 001 JOYCE OR DOUGLAS COUTEE	8/10/2018	117.72
IF800119	VV804560 VN132959	/ 001 JOYCE OR DOUGLAS COUTEE	8/10/2018	186.00
IZ800094	VN102736	/ 006 JP MORGAN CHASE	8/9/2018	468.44
CV821264	VB800348 VN101837	/ 003 JPMORGAN CHASE BANK NA (ACH)	8/8/2018	334,744.43
CV821265	VB800348 VN101837	/ 003 JPMORGAN CHASE BANK NA (ACH)	8/8/2018	6,256.11
IF800126	VV804520 VN145799	/ 001 JUDITH KINTNER	8/10/2018	104.22
MI805082	E-08-204804	/ 001 JULIA A. PENNINGTON	8/8/2018	46.87
MI805054	E-54-630707	/ 001 JULIA J. MAUK	8/10/2018	95.92
IF800123	VV804520 VN116519	/ 001 JULIE BERRO	8/10/2018	164.39
MV800159	9999999999	/ 999 JULIUS JOHNSON	8/10/2018	6.00
MV800158	9999999999	/ 999 JUSTIN KEIRNS	8/10/2018	6.00
CV821792	VB800804 VN120447	/ 001 KAFFENBARGER TRUCK EQMNT.	8/10/2018	132.00
IF800129	VV804520 VN153677	/ 001 KALA & JOSHUA MILLER	8/10/2018	106.08
IF800129	VV804520 VN153517	/ 001 KALAN RICHARDSON	8/10/2018	254.96
IF800124	VV804520 VN127548	/ 001 KALLIE ANDERSON	8/10/2018	286.13
CD813626	VN148554	/ 001 KAM DICK	8/7/2018	525.00
IV803457	VV801661 VN154510	/ 001 KANE LAW OFFICES LLC	8/13/2018	871.00
IV803460	VV801661 VN154510	/ 001 KANE LAW OFFICES LLC	8/13/2018	1,308.00
IF800129	VV804520 VN153722	/ 001 KAREN BROUGHTON	8/10/2018	223.32
IF800117	VV804516 VN153001	/ 001 KAREN E & ADRIANA BUSTAMANTE	8/10/2018	668.05
IF800128	VV804520 VN153001	/ 001 KAREN E & ADRIANA BUSTAMANTE	8/10/2018	150.74
IF800121	VV804520 VN106042	/ 001 KAREN E OR ERIC KISTNER	8/10/2018	454.93
IF800123	VV804520 VN113789	/ 001 KAREN M BURKS	8/10/2018	350.28
IF800116	VV804516 VN114411	/ 001 KAREN T BROOKS	8/10/2018	2,004.15
IF800118	VV804558 VN114411	/ 001 KAREN T BROOKS	8/10/2018	225.09
IF800122	VV804520 VN112804	/ 001 KAREN WHITE	8/10/2018	267.91
MV800159	9999999999	/ 999 KAREN WRIGHT	8/10/2018	6.00
IF800122	VV804520 VN112511	/ 001 KARIN GANTNER	8/10/2018	82.43
CV821930	CE500257 VN153172	/ 001 KARVO PAVING COMPANY	8/13/2018	88,424.28



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IF800118	VV804516 VN156917	/ 001 KASEY A & JONATHAN C HANCOCK	8/10/2018	307.20
IF800117	VV804516 VN156060	/ 001 KATE & JACOB GLENN	8/10/2018	833.28
IF800118	VV804558 VN156060	/ 001 KATE & JACOB GLENN	8/10/2018	103.01
IF800119	VV804560 VN156060	/ 001 KATE & JACOB GLENN	8/10/2018	186.00
IF800128	VV804520 VN151264	/ 001 KATEY & STEPHEN WILLIS	8/10/2018	355.44
IF800122	VV804520 VN113204	/ 001 KATHERINE M WAGNER	8/10/2018	372.20
IF800122	VV804520 VN111629	/ 001 KATHERINE MULLINS	8/10/2018	125.37
IF800126	VV804520 VN144493	/ 001 KATHRYN BRYANT	8/10/2018	91.19
IF800115	VV804517 VN156315	/ 001 KATHRYN DANNECKER	8/10/2018	64.65
IF800118	VV804558 VN156315	/ 001 KATHRYN DANNECKER	8/10/2018	228.90
IF800120	VV804559 VN156315	/ 001 KATHRYN DANNECKER	8/10/2018	374.15
MI805233	E-18-739905	/ 001 KATHY E. BLACK	8/13/2018	7.85
MI805234	E-18-739905	/ 001 KATHY E. BLACK	8/13/2018	0.98
IF800127	VV804520 VN150337	/ 001 KATHY KLASING	8/10/2018	37.22
IF800126	VV804520 VN144512	/ 001 KATHY WILLIAMSON-GALL	8/10/2018	215.22
IF800117	VV804516 VN154663	/ 001 KATIE & MICHAEL JENSEN	8/10/2018	668.05
IF800118	VV804558 VN154663	/ 001 KATIE & MICHAEL JENSEN	8/10/2018	86.66
IF800119	VV804560 VN154663	/ 001 KATIE & MICHAEL JENSEN	8/10/2018	186.00
IF800125	VV804520 VN138634	/ 001 KATIE & TIMOTHY GIBSON	8/10/2018	486.95
IF800121	VV804520 VN108897	/ 001 KATINA HILL	8/10/2018	722.16
IF800124	VV804520 VN131600	/ 001 KATRINA C BOEHMER	8/10/2018	92.62
MI804960	E-40-949865	/ 001 KATRINA PFIRRMAN	8/8/2018	21.08
IF800125	VV804520 VN139480	/ 001 KAUNYA WRIGHT	8/10/2018	65.13
MI805113	E-40-850427	/ 001 KAYLA LAMONTAGNE	8/8/2018	89.65
IF800120	VV804520 VN100342	/ 001 KAYODE MAJEKODUNMI	8/10/2018	229.71
IF800129	VV804520 VN155737	/ 001 KEENA HARDING	8/10/2018	295.90
CV821720	PO802349 VN119812	/ 001 KEILSON DAYTON COMPANY	8/9/2018	997.72
IF800115	VV804518 VN156718	/ 001 KEITH ISAAC	8/10/2018	40.00
MV800159	9999999999	/ 999 KELLI CAMPBELL	8/10/2018	6.00
MI805085	E-08-598487	/ 001 KELLY K. WALSH	8/8/2018	401.67
IF800125	VV804520 VN134915	/ 001 KELLY OR RYESHONE DAVIS	8/10/2018	477.32
IF800122	VV804520 VN112416	/ 001 KELLY S STOLZ	8/10/2018	92.62
MI805004	E-08-854532	/ 001 KELSEY A. RIDGWAY	8/8/2018	342.81
IF800116	VV804516 VN149594	/ 001 KENNY & CHELSEA KELLER	8/10/2018	668.05
IF800119	VV804559 VN149594	/ 001 KENNY & CHELSEA KELLER	8/10/2018	230.00
IF800127	VV804520 VN149594	/ 001 KENNY & CHELSEA KELLER	8/10/2018	1,227.89



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CB806145	VV800880 VN121108	/ 001 KENWORTH OF DAYTON	8/7/2018	393.75
IF800117	VV804516 VN154794	/ 001 KERA AND MAURICE WATKINS	8/10/2018	668.05
IF800119	VV804559 VN154794	/ 001 KERA AND MAURICE WATKINS	8/10/2018	506.00
IF800118	VV804516 VN156317	/ 001 KIM & PAUL CROCKETT	8/10/2018	1,336.10
IF800126	VV804520 VN145305	/ 001 KIMBERLIE JOHNSON	8/10/2018	148.88
IF800115	VV804517 VN156199	/ 001 KIMBERLY & ROGER ANDERSON	8/10/2018	43.10
IF800117	VV804516 VN156199	/ 001 KIMBERLY & ROGER ANDERSON	8/10/2018	668.05
IF800118	VV804516 VN156199	/ 001 KIMBERLY & ROGER ANDERSON	8/10/2018	332.80
IF800119	VV804560 VN156199	/ 001 KIMBERLY & ROGER ANDERSON	8/10/2018	208.00
IF800120	VV804559 VN156199	/ 001 KIMBERLY & ROGER ANDERSON	8/10/2018	437.00
IF800126	VV804520 VN144693	/ 001 KIMBERLY A LOYD	8/10/2018	70.76
IF800129	VV804520 VN153917	/ 001 KIMBERLY AND KEITH WATSON	8/10/2018	150.74
IF800125	VV804520 VN140024	/ 001 KIMBERLY BELDEN	8/10/2018	37.22
IF800121	VV804520 VN109395	/ 001 KIMBERLY DAWN MOORE	8/10/2018	619.59
IF800125	VV804520 VN138299	/ 001 KIMBERLY K BECKETT	8/10/2018	388.94
IF800128	VV804520 VN151070	/ 001 KIMBERLY L HUNT	8/10/2018	204.71
IF800127	VV804520 VN147351	/ 001 KIMBERLY MALLORY	8/10/2018	223.32
IF800125	VV804520 VN140826	/ 001 KIMBERLY MUMPOWER	8/10/2018	261.51
IF800121	VV804520 VN108050	/ 001 KIMBERLY PATILLO	8/10/2018	316.36
IF800118	VV804558 VN156748	/ 001 KIMBERLY S & KEITH A FITZPATRICK	8/10/2018	813.02
IF800125	VV804520 VN141420	/ 001 KIMELYN J SHIRLEY	8/10/2018	249.06
IF800123	VV804520 VN116851	/ 001 KIMILA S ROBERTSON	8/10/2018	82.43
IF800125	VV804520 VN139475	/ 001 KISHA CAMPBELL	8/10/2018	383.23
IF800125	VV804520 VN140648	/ 001 KODJO AND GERMAINE AKAKPO	8/10/2018	330.17
CB806278	VV800880 VN128217	/ 001 KOENIG EQUIPMENT INC	8/9/2018	411.28
CV821972	PO802569 VN120490	/ 001 KOHLER FOODS, INC.	8/13/2018	200.00
CV821665	CE600344 VN148567	/ 001 KRAMER & ASSOCIATES LLC	8/8/2018	1,468.75
CV821666	CE600373 VN148567	/ 001 KRAMER & ASSOCIATES LLC	8/8/2018	551.00
CD813751	VN122510	/ 001 KRAMER GRAPHICS, INC.	8/7/2018	232.24
IF800125	VV804520 VN140980	/ 001 KRISTA AND DANIAL WILSON	8/10/2018	241.93
IF800125	VV804520 VN140025	/ 001 KRISTEN & CHAD ANDREWS	8/10/2018	498.37
IF800127	VV804520 VN147375	/ 001 KRISTEN & JASON FRANKS	8/10/2018	120.96
CD814197	VN156685	/ 001 KRISTEN LACAZE	8/9/2018	995.00
IF800123	VV804520 VN114797	/ 001 KRISTEN LAUER	8/10/2018	86.66
MV800159	9999999999	/ 999 KRISTI ELMORE	8/10/2018	6.00
MV800159	9999999999	/ 999 KRISTINA DULL	8/10/2018	6.00



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IF800124	VV804520	VN131121 / 001 KRISTINA PIERCE	8/10/2018	204.71
IF800127	VV804520	VN149937 / 001 KRISTINE GILLESPIE	8/10/2018	148.88
IF800123	VV804520	VN116984 / 001 KRISTY FILBRUN	8/10/2018	189.19
CD814063		VN119329 / 002 KROGER CO	8/8/2018	500.00
CD814064		VN119329 / 002 KROGER CO	8/8/2018	500.00
CV821830	VB801533	VN119329 / 002 KROGER CO	8/10/2018	14.97
CD814224		VN125815 / 001 KROGER LIMITED PARTNERSHIP I	8/9/2018	73.59
CV821369	PO801148	VN100440 / 002 KRONOS INC	8/7/2018	540.00
IF800125	VV804520	VN138640 / 001 KRYSTAL & BRADLEY BRUSH	8/10/2018	106.08
IF800121	VV804520	VN108455 / 001 KURT OR PAMELA KLOPFENSTEIN	8/10/2018	483.05
MV800158		9999999999 / 999 KYLE TIMMONS	8/10/2018	6.00
IF800115	VV804516	VN106648 / 002 LACHANDA MCCAIN	8/10/2018	1,336.10
IF800119	VV804560	VN106648 / 002 LACHANDA MCCAIN	8/10/2018	186.00
IF800122	VV804520	VN111546 / 001 LANIECE C MAYS	8/10/2018	316.37
IF800129	VV804520	VN154648 / 001 LARA CRUTCHFIELD	8/10/2018	246.58
IF800123	VV804520	VN113936 / 002 LATISHA HEATH	8/10/2018	50.92
IF800123	VV804520	VN114407 / 002 LATONYA DAVIS	8/10/2018	446.64
IZ800092		9999999999 / 999 LATONYA SMART	8/7/2018	200.00
IF800118	VV804516	VN156672 / 001 LATOSHUA J FOSTER	8/10/2018	1,336.10
IF800120	VV804559	VN156672 / 001 LATOSHUA J FOSTER	8/10/2018	744.00
IF800116	VV804516	VN151002 / 001 LAURA AND ANDREW STONER	8/10/2018	668.05
IF800118	VV804558	VN151002 / 001 LAURA AND ANDREW STONER	8/10/2018	328.09
IF800123	VV804520	VN113830 / 001 LAURA LARSEN GORDNIER	8/10/2018	303.19
IF800116	VV804516	VN131875 / 001 LAURA RAZOR	8/10/2018	668.05
IF800125	VV804520	VN131875 / 001 LAURA RAZOR	8/10/2018	398.24
IF800129	VV804520	VN155214 / 001 LAUREN OR JUSTIN MILLER	8/10/2018	591.80
MV800159		9999999999 / 999 LAVERNE RUSIO	8/10/2018	6.00
IV803404	VV801661	VN100111 / 001 LAW OFFICE OF WILLIAM O CASS JR LTD	8/8/2018	348.00
IV803405	VV801661	VN100111 / 001 LAW OFFICE OF WILLIAM O CASS JR LTD	8/8/2018	132.00
IV803432	VV801667	VN100111 / 001 LAW OFFICE OF WILLIAM O CASS JR LTD	8/9/2018	48.00
IV803433	VV801667	VN100111 / 001 LAW OFFICE OF WILLIAM O CASS JR LTD	8/9/2018	1,664.00
IV803434	VV801667	VN100111 / 001 LAW OFFICE OF WILLIAM O CASS JR LTD	8/9/2018	60.00
IF800127	VV804520	VN150182 / 001 LAWRENCE R BABB JR	8/10/2018	263.67
CV821308	CE600188	VN100086 / 001 LAYNE INLINER LLC	8/7/2018	27,323.26
IF800126	VV804520	VN145531 / 001 LEANNE AND JEREMIAH SHOCKLEY	8/10/2018	102.35
IF800120	VV804520	VN100642 / 001 LEE ANN HAGERTY	8/10/2018	130.27



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CV821414	CE800099 VN128489	/ 002 LEGAL AID OF WESTERN OHIO	8/7/2018	5,891.40
IV803399	VV801661 VN155876	/ 001 LENNEN LAW LLC	8/8/2018	201.00
IV803417	VV801659 VN155876	/ 001 LENNEN LAW LLC	8/13/2018	53.00
IV803418	VV801659 VN155876	/ 001 LENNEN LAW LLC	8/13/2018	130.00
IV803419	VV801659 VN155876	/ 001 LENNEN LAW LLC	8/13/2018	93.00
IV803442	VV801667 VN155876	/ 001 LENNEN LAW LLC	8/9/2018	265.00
CV821668	VB800301 VN124014	/ 001 LENS CRAFTERS INC	8/8/2018	110.00
CV821685	PO800929 VN120155	/ 001 LEO B SCHROEDER INC	8/8/2018	12,420.00
MI804976	E-38-480391	/ 001 LEO M. BUTLER	8/7/2018	8.72
CV821299	PO802533 VN120329	/ 001 LEVIN PORTER ASSOCIATES, INC.	8/7/2018	694.50
CV821838	VB800548 VN136205	/ 002 LEXISNEXIS RISK DATA MANAGEMENT INC	8/10/2018	686.70
IF800129	VV804520 VN154137	/ 001 LINDA BRIDGES	8/10/2018	769.78
IF800120	VV804520 VN104747	/ 001 LINDA CAROL LEE	8/10/2018	427.06
IF800123	VV804520 VN114324	/ 001 LINDA SHEPHERD	8/10/2018	92.62
IF800128	VV804520 VN151280	/ 001 LINDSEY WILLIAMS	8/10/2018	426.17
IF800124	VV804520 VN127018	/ 001 LISA WRAY	8/10/2018	294.63
IF800126	VV804520 VN143866	/ 001 LISA FARR-LADD	8/10/2018	132.24
IF800116	VV804516 VN109017	/ 001 LISA HAMISCH & WILLIAM LAWSON	8/10/2018	668.05
IF800121	VV804520 VN109017	/ 001 LISA HAMISCH & WILLIAM LAWSON	8/10/2018	675.40
IF800119	VV804559 VN141630	/ 001 LISA L PATTON	8/10/2018	391.00
CD814361	VN120436	/ 006 LISA LEEDY	8/13/2018	20.00
IF800124	VV804520 VN117650	/ 001 LISA M MCMAHON-DANLEY	8/10/2018	200.50
IF800117	VV804516 VN155407	/ 001 LISA R AND SCOTT L PATTON	8/10/2018	730.05
IF800118	VV804558 VN155407	/ 001 LISA R AND SCOTT L PATTON	8/10/2018	32.70
IF800119	VV804560 VN155407	/ 001 LISA R AND SCOTT L PATTON	8/10/2018	208.00
IF800123	VV804520 VN115266	/ 001 LISA RINGWALT	8/10/2018	662.57
MI805239	E-18-889153	/ 001 LISA ROBERTSON	8/13/2018	82.44
CV821686	PO802416 VN121198	/ 001 LOGAN HOME ENTERPRISES INC	8/8/2018	648.00
IZ800093	VN155191	/ 001 LOOPER INVESTMENTS LLC	8/8/2018	100.00
IF800129	VV804520 VN155418	/ 001 LORA JANE HUFFMAN	8/10/2018	295.90
IF800122	VV804520 VN113273	/ 001 LORA LEMKE	8/10/2018	98.28
IF800129	VV804520 VN155915	/ 001 LORAIN J MATTHEWS	8/10/2018	260.54
IF800117	VV804516 VN156109	/ 001 LORETTA & MEDFORD HOWARD	8/10/2018	668.05
IF800126	VV804520 VN144377	/ 001 LORETTA GIBSON-BOWENS	8/10/2018	214.01
IF800128	VV804520 VN150726	/ 001 LORI & CHRIS PETERS	8/10/2018	247.51
IF800123	VV804520 VN113891	/ 001 LORI FREI	8/10/2018	793.09



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IF800123	VV804520	VN116902 / 001 LORI G WOLFF	8/10/2018	98.28
MI805019		E-08-279347 / 001 LORI L. LINDEMAN	8/8/2018	263.24
IF800124	VV804520	VN117458 / 001 LORI OR DAVID MOODIE	8/10/2018	92.62
IF800124	VV804520	VN127874 / 001 LORI OR SCOTT ERNEST	8/10/2018	428.01
IF800124	VV804520	VN119231 / 001 LORRAINE M SEARCH	8/10/2018	109.60
IF800120	VV804520	VN105221 / 001 LORRI OR DAVID DOHERTY	8/10/2018	137.71
IF800125	VV804520	VN134921 / 001 LOVIE M THOMPSON	8/10/2018	345.08
CD814031		VN134754 / 008 LOWES HOME CENTERS INC	8/8/2018	140.29
CD814032		VN134754 / 008 LOWES HOME CENTERS INC	8/8/2018	129.08
CD814212		VN134754 / 008 LOWES HOME CENTERS INC	8/13/2018	74.70
CD814268		VN134754 / 008 LOWES HOME CENTERS INC	8/13/2018	351.49
CM800331	VB801517	VN134754 / 008 LOWES HOME CENTERS INC	8/8/2018	(13.50)
CV821752	VB801109	VN134754 / 008 LOWES HOME CENTERS INC	8/9/2018	321.10
CV821785	PO802005	VN134754 / 008 LOWES HOME CENTERS INC	8/10/2018	1,330.00
CV821835	VB801517	VN134754 / 008 LOWES HOME CENTERS INC	8/10/2018	19.80
CV821836	VB801517	VN134754 / 008 LOWES HOME CENTERS INC	8/10/2018	32.50
CV821837	VB801517	VN134754 / 008 LOWES HOME CENTERS INC	8/10/2018	13.93
IF800121	VV804520	VN108959 / 001 LUCY ANN SMITH	8/10/2018	601.41
CD813607		VN125210 / 002 LYKINS OIL COMPANY	8/9/2018	18,304.53
IF800127	VV804520	VN150458 / 001 LYNN COWELL	8/10/2018	93.05
IF800126	VV804520	VN145808 / 001 LYNNE DICKEY	8/10/2018	108.25
CD814088		VN128485 / 001 M C MOBILITY SYSTEMS	8/10/2018	542.98
IF800120	VV804520	VN101353 / 001 MADELYN OR CHRIS HAYWOOD	8/10/2018	151.49
CD814290		VN127431 / 002 MADISON CO SHERIFF OFFICE	8/13/2018	17.00
CD814306		VN127431 / 002 MADISON CO SHERIFF OFFICE	8/13/2018	17.50
IF800122	VV804520	VN110998 / 001 MADONNA R WELLS	8/10/2018	244.54
IF800128	VV804520	VN152025 / 001 MAEVE T & DANIEL OCONNOR	8/10/2018	591.80
MV800158		9999999999 / 999 MAGEN RALEIGH	8/10/2018	6.00
CD814039		VN103641 / 001 MAGLOCLEN	8/7/2018	400.00
IF800125	VV804520	VN142311 / 001 MARC HAWK	8/10/2018	464.37
IF800123	VV804520	VN115572 / 001 MARGARET A BOOKWALTER	8/10/2018	744.86
IF800123	VV804520	VN115642 / 001 MARGARET QUINN	8/10/2018	82.43
IF800122	VV804520	VN110415 / 001 MARI CHATTAMS	8/10/2018	188.40
IF800118	VV804558	VN156227 / 001 MARIA & TONY QUINTER	8/10/2018	1,028.71
IF800129	VV804520	VN155625 / 001 MARIA E & STEPHANIE L SLONE	8/10/2018	781.62
IF800118	VV804558	VN156318 / 001 MARIA G & ANDREW N POWELL	8/10/2018	1,527.40



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IF800119	VV804560 VN156318	/ 001 MARIA G & ANDREW N POWELL	8/10/2018	421.00
IF800123	VV804520 VN116972	/ 001 MARIANNE OR SCOTT BARNETTE	8/10/2018	361.08
IF800123	VV804520 VN116977	/ 001 MARIE A & JEFFREY KMUCHA	8/10/2018	585.43
IF800122	VV804520 VN112566	/ 001 MARILYN J STALL	8/10/2018	572.41
IF800129	VV804520 VN155297	/ 001 MARILYN OLDEN	8/10/2018	279.15
IF800126	VV804520 VN145128	/ 001 MARISSA & DANNY CANCINO	8/10/2018	279.15
IF800123	VV804520 VN115098	/ 001 MARJORIE AND ROY PIRTLE	8/10/2018	225.18
MI805079	E-08-581837	/ 001 MARK A. JONES	8/8/2018	32.16
MV800159	9999999999	/ 999 MARK CLARK	8/10/2018	6.00
IF800128	VV804520 VN151552	/ 001 MARK IRVIN PRIDE	8/10/2018	372.20
IF800123	VV804520 VN115721	/ 001 MARKETTA TRAMMELL-TURNER	8/10/2018	126.69
IF800122	VV804520 VN111507	/ 001 MARLA BROCK	8/10/2018	356.01
IF800116	VV804516 VN108762	/ 001 MARSHA A ENGLISH	8/10/2018	668.05
IF800119	VV804560 VN108762	/ 001 MARSHA A ENGLISH	8/10/2018	186.00
IF800118	VV804516 VN156561	/ 001 MARSHA A WATERS WALKER	8/10/2018	1,666.87
IF800119	VV804560 VN156561	/ 001 MARSHA A WATERS WALKER	8/10/2018	443.00
IV803443	VV801667 VN104562	/ 001 MARSHALL G LACHMAN ATTY	8/9/2018	252.00
IV803444	VV801667 VN104562	/ 001 MARSHALL G LACHMAN ATTY	8/9/2018	140.00
IF800117	VV804516 VN155059	/ 001 MARTHA AND BENJAMIN SHOENFELT	8/10/2018	172.40
IF800122	VV804520 VN113413	/ 001 MARTHA L HARRIS	8/10/2018	128.84
IF800123	VV804520 VN113413	/ 001 MARTHA L HARRIS	8/10/2018	273.53
IF800117	VV804516 VN156027	/ 001 MARTIN E & COLLEEN M EGAN	8/10/2018	668.05
IF800120	VV804559 VN156027	/ 001 MARTIN E & COLLEEN M EGAN	8/10/2018	115.00
CV821936	VB800378 VN129097	/ 001 MARTIN MARIETTA AGGREGATE	8/13/2018	67.32
CV821937	VB800378 VN129097	/ 001 MARTIN MARIETTA AGGREGATE	8/13/2018	71.79
CV821938	VB800378 VN129097	/ 001 MARTIN MARIETTA AGGREGATE	8/13/2018	74.05
MI805238	E-18-912131	/ 001 MARVENE MITCHELL	8/13/2018	277.95
IF800129	VV804520 VN155089	/ 001 MARVIN E BLISSETT	8/10/2018	401.98
IF800116	VV804516 VN149386	/ 001 MARY B HUNT	8/10/2018	2,314.15
MI805077	E-08-432532	/ 001 MARY CHRISTINE DE ALOIA	8/8/2018	621.85
IF800129	VV804520 VN154662	/ 001 MARY E & DAVID J CAMILLUS	8/10/2018	150.74
IV803398	VV801659 VN156366	/ 001 MARY ELLEN CONNELLY	8/13/2018	105.00
IF800121	VV804520 VN108062	/ 001 MARY J ROSENBAUER	8/10/2018	92.62
MI805055	E-54-441439	/ 001 MARY L. STITSINGER	8/10/2018	113.80
IF800124	VV804520 VN131453	/ 001 MARY OR CHARLES BUNTYN	8/10/2018	229.71
IF800127	VV804520 VN148669	/ 001 MARY OR THOMAS JONES	8/10/2018	111.66



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IF800116	VV804516 VN116297	/ 001 MARY OR WILLIAM DULEY	8/10/2018	1,000.85
IF800118	VV804558 VN116297	/ 001 MARY OR WILLIAM DULEY	8/10/2018	17.44
CV821845	VB800551 VN130773	/ 003 MASTER LEASE INC	8/10/2018	73.44
CV821968	VB801370 VN156711	/ 001 MATRIXCARE INC	8/13/2018	1,739.83
IF800117	VV804516 VN152350	/ 001 MATTHEW & KATHERINE SILVER	8/10/2018	668.05
IF800118	VV804558 VN152350	/ 001 MATTHEW & KATHERINE SILVER	8/10/2018	101.92
IF800128	VV804520 VN152350	/ 001 MATTHEW & KATHERINE SILVER	8/10/2018	150.74
IF800115	VV804518 VN156564	/ 001 MATTHEW D OVERACKER	8/10/2018	20.00
MV800158	9999999999	/ 999 MATTHEW MILLER	8/10/2018	6.00
IF800124	VV804520 VN127520	/ 001 MATTHEW OR KATHLEEN LIND	8/10/2018	92.62
IF800125	VV804520 VN138685	/ 001 MATTHEW PERKINS	8/10/2018	232.09
IF800128	VV804520 VN152328	/ 001 MATTHEW SCOTT MONROE	8/10/2018	175.18
CV821334	VB801435 VN133946	/ 001 MAXIM STAFFING SOLUTIONS	8/7/2018	874.65
CV821335	VB800072 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/7/2018	4,012.10
CV821336	VB800070 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/7/2018	1,269.61
CV821337	VB801417 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/7/2018	1,504.08
CV821338	VB801417 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/7/2018	247.31
CV821979	VB801417 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/13/2018	1,748.88
CV821980	VB801417 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/13/2018	236.42
CV821981	VB801417 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/13/2018	236.42
CV821982	VB801417 VN132032	/ 001 MCKESSON MEDICAL-SURGICAL MINNESOTA	8/13/2018	236.42
CV821266	CE800039 VN146120	/ 002 MEDCO HEALTH SOLUTIONS INC (ACH)	8/8/2018	2,776.48
IF800130	VV804520 VN156492	/ 001 MEDEA L WILLIAMS	8/10/2018	295.90
IF800117	VV804516 VN154923	/ 001 MEGAN & JOSHUA FARNHAM	8/10/2018	668.05
IF800119	VV804559 VN154923	/ 001 MEGAN & JOSHUA FARNHAM	8/10/2018	483.00
IF800127	VV804520 VN147889	/ 001 MEGAN & KRAIG NEER	8/10/2018	93.05
IF800129	VV804520 VN155247	/ 001 MEGAN CUY CASTELLANOS	8/10/2018	837.45
IF800115	VV804518 VN154923	/ 002 MEGAN FARNHAM	8/10/2018	40.00
MI804508	E-38-867931	/ 001 MELANIE HORNUNG	8/7/2018	13.08
IF800124	VV804520 VN127142	/ 001 MELANIE L ADAMS	8/10/2018	699.63
IF800130	VV804520 VN156392	/ 001 MELANIE M HOLYCROSS	8/10/2018	241.93
IF800121	VV804520 VN106984	/ 001 MELANIE WILLIAMS	8/10/2018	92.62
IF800115	VV804516 VN107645	/ 001 MELINDA LAY	8/10/2018	2,863.85
IF800119	VV804559 VN107645	/ 001 MELINDA LAY	8/10/2018	1,978.00
IF800121	VV804520 VN107645	/ 001 MELINDA LAY	8/10/2018	816.97
IF800123	VV804520 VN116926	/ 001 MELINDA M CURTIN	8/10/2018	230.52



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IF800117	VV804516 VN153193	/ 001 MELINDA R & CHARLES W CLARK	8/10/2018	668.05
IF800119	VV804559 VN153193	/ 001 MELINDA R & CHARLES W CLARK	8/10/2018	506.00
IF800122	VV804520 VN111618	/ 001 MELISA HENRY	8/10/2018	104.05
IF800118	VV804516 VN156599	/ 001 MELISSA A & NICHOLAS FOWLER	8/10/2018	668.05
IF800119	VV804560 VN156599	/ 001 MELISSA A & NICHOLAS FOWLER	8/10/2018	208.00
MI805098	E-08-016615	/ 001 MELISSA D. LOWE	8/8/2018	115.00
IF800123	VV804520 VN115332	/ 001 MELISSA HARRISON	8/10/2018	246.58
MV800158	9999999999	/ 999 MELISSA HUFF	8/10/2018	6.00
IF800116	VV804516 VN150459	/ 001 MELISSA OQUENDO	8/10/2018	102.40
IF800128	VV804520 VN150459	/ 001 MELISSA OQUENDO	8/10/2018	150.92
MI804967	E-38-772730	/ 001 MELISSA R. CARTER-SMITH	8/7/2018	13.08
IZ800094	9999999999	/ 999 MELVIN A OGLESBY	8/9/2018	100.00
IF800122	VV804520 VN112952	/ 001 MERCE GRAELL-COLAS	8/10/2018	229.71
CD814034	VN120732	/ 001 MERCHANTS SECURITY SERV.	8/8/2018	697.60
CD814035	VN120732	/ 001 MERCHANTS SECURITY SERV.	8/8/2018	697.60
CD814036	VN120732	/ 001 MERCHANTS SECURITY SERV.	8/8/2018	697.60
CD814037	VN120732	/ 001 MERCHANTS SECURITY SERV.	8/8/2018	697.60
CV820833	VB801577 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/9/2018	6,638.15
CV820835	VB801577 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/9/2018	6,886.22
CV821348	VB800809 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/7/2018	793.80
CV821746	VB800809 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/9/2018	793.80
CV821879	VB801365 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/10/2018	5,778.20
CV821943	VB800554 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	597.32
CV821944	VB800554 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	1,508.56
CV821945	VB800554 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	1,975.08
CV821947	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	529.20
CV821948	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	582.12
CV821949	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	2,751.84
CV821950	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	3,539.03
CV821951	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	3,515.87
CV821952	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	529.20
CV821953	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	582.12
CV821954	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	52.92
CV821955	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	2,751.84
CV821956	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	793.80
CV821957	VB800553 VN120732	/ 001 MERCHANTS SECURITY SERV.	8/13/2018	793.80



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CV821958	VB800553	VN120732	/ 001	MERCHANTS SECURITY SERV.	8/13/2018 2,306.44
IF800122	VV804520	VN111614	/ 001	ME'SHELL MATTISON-HALL	8/10/2018 229.71
CD813495		VN120230	/ 001	MIAMI VALLEY CAREER	8/7/2018 225.00
CD814431		VN100739	/ 001	MIAMI VALLEY RTA	8/13/2018 115.00
CV821344	VB800434	VN100739	/ 001	MIAMI VALLEY RTA	8/7/2018 6,000.00
CV821760	VB800416	VN100739	/ 001	MIAMI VALLEY RTA	8/9/2018 55,000.00
IF800118	VV804516	VN156292	/ 001	MICAH & MICHAEL MUNROE	8/10/2018 668.05
IZ800094		9999999999	/ 999	MICHAEL EASTERLING	8/9/2018 200.00
IF800117	VV804516	VN155888	/ 001	MICHAEL & MORGAN MANN	8/10/2018 222.68
IF800118	VV804558	VN155888	/ 001	MICHAEL & MORGAN MANN	8/10/2018 18.53
IF800120	VV804559	VN155888	/ 001	MICHAEL & MORGAN MANN	8/10/2018 506.00
MI804937		E-08-303589	/ 001	MICHAEL ALLEN NEWSOM	8/8/2018 91.78
MI805235		E-18-866672	/ 001	MICHAEL B COLBERT	8/13/2018 47.18
IZ800094		9999999999	/ 999	MICHAEL BRUNO VENDRAMIN	8/9/2018 50.00
MI805057		E-54-344591	/ 001	MICHAEL E. DEFFET	8/10/2018 6.87
MI805058		E-54-344591	/ 001	MICHAEL E. DEFFET	8/10/2018 262.53
IF800123	VV804520	VN116071	/ 001	MICHAEL OR DEANNA ADAMS	8/10/2018 92.62
IF800127	VV804520	VN149971	/ 001	MICHAEL T STANLEY	8/10/2018 93.05
IF800126	VV804520	VN146930	/ 001	MICHELE AND TIMOTHY HAMMER	8/10/2018 85.61
MI805080		E-08-308523	/ 001	MICHELE M. WILLIAMS	8/8/2018 141.70
IF800128	VV804520	VN152728	/ 001	MICHELLE AND MARK KOGLER	8/10/2018 591.80
IF800129	VV804520	VN153521	/ 001	MICHELLE L & CHAD A CHAMBERLIN	8/10/2018 444.78
MI805088		E-08-938736	/ 001	MICHELLE L COLUMBE	8/8/2018 542.44
IF800117	VV804516	VN154517	/ 001	MICHELLE M TEDFORD & KEVIN G ANDERSON	8/10/2018 668.05
IF800125	VV804520	VN141352	/ 001	MICHELLE N AND RYAN K ABSHEAR	8/10/2018 86.63
IF800121	VV804520	VN106347	/ 001	MICHELLE NAPIER	8/10/2018 324.70
MI804964		E-38-869371	/ 001	MICHELLE R. HANEY	8/7/2018 13.08
IF800121	VV804520	VN108804	/ 001	MICHELLE SMITH	8/10/2018 279.15
CD814395		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 145.00
CD814396		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 500.00
CD814397		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 600.00
CD814398		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 195.00
CD814399		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 300.00
CD814401		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 300.00
CD814402		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 500.00
CD814405		VN152571	/ 001	MID AMERICA LAND TITLE AGENCY INC	8/13/2018 195.00



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME		PAY DATE	CLEARED FOR PAYMENT
TL800610	RT890523	VN103957 / 010	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	8/10/2018	250.00
TL800630	RT890552	VN103957 / 010	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	8/13/2018	965.00
CB806267	VV801017	VN121260 / 001	MIKE MOBLEY REPORTING	8/9/2018	150.25
IF800124	VV804520	VN131065 / 001	MILDRED G JONES	8/10/2018	300.74
MV800158		9999999999 / 999	MILTON KREITZER	8/10/2018	6.00
IF800128	VV804520	VN151361 / 001	MINDY KUMMERER	8/10/2018	591.80
IF800122	VV804520	VN112848 / 001	MIRACLE OR SHANE ELAM	8/10/2018	175.04
IF800123	VV804520	VN116569 / 001	MITCHELL W OR MELISSA S STINSON	8/10/2018	115.26
CD814186		VN154199 / 002	MNJ TECHNOLOGIES DIRECT INC	8/9/2018	618.60
CD814342		VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	8/10/2018	384.93
CV821829	PO802675	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	8/10/2018	764.00
CV821851	PO802353	VN154199 / 001	MNJ TECHNOLOGIES DIRECT INC	8/10/2018	415.00
IF800116	VV804516	VN146477 / 001	MOLLY BERUS	8/10/2018	230.40
IF800125	VV804520	VN139801 / 001	MOLLY SAWYER	8/10/2018	789.06
IF800117	VV804516	VN151695 / 001	MONICA BROUWER	8/10/2018	833.28
IF800118	VV804558	VN151695 / 001	MONICA BROUWER	8/10/2018	29.43
IF800119	VV804559	VN151695 / 001	MONICA BROUWER	8/10/2018	115.00
IF800128	VV804520	VN151695 / 001	MONICA BROUWER	8/10/2018	143.55
IF800115	VV804518	VN153345 / 002	MONICA KERR	8/10/2018	40.00
MI805091		E-08-793741 / 001	MONICA L. UPDIKE	8/8/2018	173.31
IF800127	VV804520	VN149842 / 001	MONIQUE CHERRY-MCDANIEL	8/10/2018	104.22
CB806142	VV800880	VN142142 / 001	MONTAGE ENTERPRISES INC	8/7/2018	697.32
CV821467	CE800227	VN127212 / 001	MONTGOMERY COUNTY	8/8/2018	7,204.82
CV821876	PO800236	VN127212 / 238	MONTGOMERY COUNTY	8/10/2018	19.95
CV821877	PO800236	VN127212 / 238	MONTGOMERY COUNTY	8/10/2018	18.25
CV821881	VB800738	VN127212 / 001	MONTGOMERY COUNTY	8/10/2018	28,165.19
CV821882	VB800740	VN127212 / 001	MONTGOMERY COUNTY	8/10/2018	3,935.55
CV820670	PO802550	VN151568 / 001	MONTGOMERY COUNTY COMMON PLEAS COURT	8/8/2018	1,790.00
IZ800092		VN127212 / 013	MONTGOMERY COUNTY WATER SERVICES	8/7/2018	146.62
CD809989		VN130004 / 001	MORGAN SERVICES INC	8/8/2018	73.80
CD814065		VN130004 / 001	MORGAN SERVICES INC	8/8/2018	84.08
CD814066		VN130004 / 001	MORGAN SERVICES INC	8/8/2018	62.46
CV821821	VB800836	VN130004 / 001	MORGAN SERVICES INC	8/10/2018	289.37
CV821822	VB800836	VN130004 / 001	MORGAN SERVICES INC	8/10/2018	117.84
IF800126	VV804520	VN142489 / 001	MOSES JONES JR	8/10/2018	128.84
CV821962	VB800561	VN129800 / 006	MOTOROLA SOLUTIONS INC	8/13/2018	219.30



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CB806167	VV801567	VN101857 / 001 MSC IND SUPPLY CO	8/9/2018	15.14
CB806216	VV800925	VN101857 / 001 MSC IND SUPPLY CO	8/7/2018	88.26
CB806217	VV800923	VN101857 / 001 MSC IND SUPPLY CO	8/7/2018	3.84
CV821515	VB800629	VN122668 / 001 MULCHMAN	8/8/2018	68.85
CV821667	VB800298	VN122668 / 001 MULCHMAN	8/8/2018	91.80
CD814201		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/9/2018	139.98
CD814202		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/9/2018	139.98
CD814203		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/9/2018	108.96
CD814204		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/9/2018	229.98
CD814205		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/9/2018	49.99
CD814206		VN151124 / 001 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/9/2018	299.98
IF800124	VV804520	VN118044 / 001 MYRA L REEDER	8/10/2018	219.52
IF800124	VV804520	VN118884 / 001 MYRA L WALLACE	8/10/2018	582.53
MV800158		9999999999 / 999 MYUNG CHO	8/10/2018	6.00
MI805093		E-08-942760 / 001 NAKEYIA N. ALLEN	8/8/2018	535.19
CD814112		VN155219 / 001 NALCO CROSSBOW WATER LLC	8/7/2018	67.27
IF800127	VV804520	VN148327 / 001 NANCY ENRIGHT	8/10/2018	117.24
IF800115	VV804517	VN151558 / 001 NANCY R & STEVEN R HUFF	8/10/2018	53.76
IF800117	VV804516	VN151558 / 001 NANCY R & STEVEN R HUFF	8/10/2018	2,004.15
IF800119	VV804560	VN151558 / 001 NANCY R & STEVEN R HUFF	8/10/2018	372.00
MV800158		9999999999 / 999 NANCY WALKER	8/10/2018	6.00
IF800117	VV804516	VN155887 / 001 NAOMI & LANIE OLDHAM	8/10/2018	2,004.15
IF800118	VV804558	VN155887 / 001 NAOMI & LANIE OLDHAM	8/10/2018	130.26
IF800119	VV804560	VN155887 / 001 NAOMI & LANIE OLDHAM	8/10/2018	186.00
IF800120	VV804559	VN155887 / 001 NAOMI & LANIE OLDHAM	8/10/2018	1,518.00
IF800128	VV804520	VN151358 / 001 NATASHA HULL	8/10/2018	148.88
IF800127	VV804520	VN147319 / 001 NATASHA SPEARS	8/10/2018	93.05
IV803388	VV801659	VN155493 / 001 NATHAN BOONE	8/7/2018	560.00
CD814225		VN101952 / 002 NATIONAL ASSOCIATION OF GOVERNMENT	8/9/2018	89.00
CD814111		VN104015 / 001 NATIONAL PUBLIC EMPLOYER	8/8/2018	149.00
CD813443		VN127085 / 002 NATIONWIDE CHILDRENS HOSPITAL	8/13/2018	525.00
CD813444		VN127085 / 002 NATIONWIDE CHILDRENS HOSPITAL	8/13/2018	525.00
CB806214	VV800925	VN157007 / 001 NEENAH FOUNDRY COMPANY	8/7/2018	22,536.00
CV821787	VB801306	VN119694 / 001 NEPTUNE EQUIPMENT	8/10/2018	9,188.90
CV821425	PO802317	VN133053 / 001 NEWMAN SIGNS, INC.	8/7/2018	3,717.50
IF800122	VV804520	VN109726 / 001 NICHOLAS L AND LYNN M GIERE	8/10/2018	92.62



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
MV800158		9999999999 / 999 NICHOLAS MILLS	8/10/2018	6.00
MV800159		9999999999 / 999 NICHOLAS MILLS	8/10/2018	6.00
IF800129	VV804520	VN155207 / 001 NICK DIMMICK	8/10/2018	887.70
CD813992		VN151725 / 001 NICKIE JO BARKER	8/8/2018	155.49
CD814117		E-08-888062 / 001 NICOLE A. BAUMER	8/8/2018	24.99
MI805008		E-08-888062 / 001 NICOLE A. BAUMER	8/8/2018	266.83
IF800121	VV804520	VN107540 / 001 NINA L SCROGGINS	8/10/2018	104.05
IF800117	VV804516	VN156140 / 001 NINA M & HENRY L CZARNIAK	8/10/2018	998.82
IF800119	VV804560	VN156140 / 001 NINA M & HENRY L CZARNIAK	8/10/2018	235.00
CD813837		VN121122 / 001 NORTHMONT SIGN CO INC	8/7/2018	55.62
CD814434		VN121122 / 001 NORTHMONT SIGN CO INC	8/13/2018	25.62
CB806127	VV800880	VN147833 / 003 NST BATTERY LLC	8/7/2018	107.95
CB806139	VV800880	VN147833 / 003 NST BATTERY LLC	8/7/2018	155.80
CB806274	VV800880	VN147833 / 003 NST BATTERY LLC	8/9/2018	319.85
CD814273		VN147833 / 003 NST BATTERY LLC	8/9/2018	47.94
CD814384		VN147833 / 003 NST BATTERY LLC	8/13/2018	824.85
CV821854	VB800164	VN147833 / 002 NST BATTERY LLC	8/10/2018	109.90
CV821333	VB801243	VN140497 / 001 NURSE STAFFING GROUP OH LLC	8/7/2018	552.50
CD814010		VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/8/2018	39.50
CD814104		VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/7/2018	39.50
CD814418		VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/9/2018	393.00
CD814420		VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/9/2018	415.59
CD814579		VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/13/2018	62.50
CD814580		VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/13/2018	118.59
CV821343	VB800026	VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/7/2018	181.50
CV821353	VB801126	VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/7/2018	101.50
CV821745	VB801126	VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/9/2018	203.00
CV821849	VB800569	VN141349 / 001 OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/10/2018	39.50
CV820767	PO802384	VN100527 / 001 OFFICE IMAGES INC	8/9/2018	255.70
CD814217		VN124542 / 001 OHIO ASSOC OF COUNTY BOARDS OF	8/9/2018	1,000.00
CD814371		VN144935 / 001 OHIO ASSOCIATION PUBLIC TREASURERS	8/13/2018	50.00
CV821808	VB800339	VN123951 / 002 OHIO BUREAU OF WORKERS COMPENSATION	8/10/2018	82,346.00
TL800628	RT890540	VN121120 / 001 OHIO CONFERENCE OF COMM DEVELOPMENT	8/10/2018	250.00
TL800629	RT890539	VN121120 / 001 OHIO CONFERENCE OF COMM DEVELOPMENT	8/10/2018	125.00



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CD814368		VN123037 / 001 OHIO GOVERNMENT FINANCE ASSOCIATION	8/13/2018	40.00
TL800616	RT890567	VN123037 / 001 OHIO GOVERNMENT FINANCE ASSOCIATION	8/9/2018	370.00
TL800622	RT890535	VN123037 / 001 OHIO GOVERNMENT FINANCE ASSOCIATION	8/8/2018	270.00
CD814022		VN157072 / 001 OHIO JUVENILE DENTENTION EDU ASSOCIATION	8/8/2018	45.00
CV821676	VB800683	VN127959 / 003 OHIO MACHINERY CO	8/8/2018	140.29
CV821418	CE800096	VN155834 / 001 OHIO ORGANIZING COLLABORATIVE	8/7/2018	3,727.43
TL800617	RT890562	VN128441 / 006 OHIO STATE ASSOC OF COUNTY VETERANS	8/7/2018	75.00
TL800618	RT890563	VN128441 / 006 OHIO STATE ASSOC OF COUNTY VETERANS	8/7/2018	75.00
TL800619	RT890561	VN128441 / 006 OHIO STATE ASSOC OF COUNTY VETERANS	8/7/2018	75.00
CD814308		VN117826 / 001 OHIO VALLEY AUDIO VISUAL LLC	8/10/2018	249.00
CD813913		VN120935 / 003 OHIO WATER ENVIRONMENT ASSOCIATION	8/13/2018	325.00
IF800115	VV804518	VN157066 / 002 OLIVIA DEAN	8/10/2018	360.00
CD814216		VN117804 / 001 OPES	8/9/2018	70.00
CV821405	CE800036	VN149315 / 002 OPTUM HEALTH CARE SOLUTIONS INC	8/7/2018	32,010.26
CB806279	VV800880	VN147355 / 001 OREILLY AUTO PARTS	8/9/2018	94.95
MI805102		E-08-772924 / 001 OTIS K. SHEPPARD	8/8/2018	364.61
IF800127	VV804520	VN149262 / 001 OUIDA M & CLEVELAND L PERRY	8/10/2018	93.05
CV821913	PO801023	VN143827 / 001 OVATIONS FOOD SERVICES	8/10/2018	799.20
IF800123	VV804520	VN116927 / 001 PAM DAFFNER	8/10/2018	235.38
IF800126	VV804520	VN146754 / 001 PAMELA BLACKBURN	8/10/2018	139.57
IF800128	VV804520	VN151555 / 001 PAMELA FRISON	8/10/2018	316.37
CV821847	PO802636	VN150327 / 001 PAMELA J DOBSON	8/10/2018	658.50
IF800127	VV804520	VN148296 / 001 PAMELA ROSE	8/10/2018	130.27
IF800115	VV804517	VN117975 / 001 PATRICIA F OR TERRY L BORING	8/10/2018	150.85
IF800116	VV804516	VN117975 / 001 PATRICIA F OR TERRY L BORING	8/10/2018	1,596.82
IF800119	VV804560	VN117975 / 001 PATRICIA F OR TERRY L BORING	8/10/2018	235.00
IF800124	VV804520	VN117975 / 001 PATRICIA F OR TERRY L BORING	8/10/2018	462.14
IF800124	VV804520	VN127871 / 001 PATRICIA G FISHER	8/10/2018	236.50
IZ800092		9999999999 / 999 PATRICIA YAUGER	8/7/2018	100.00
CV821403	VB800091	VN144118 / 001 PATTERSON VETERINARY SUPPLY INC	8/7/2018	875.37
CV821404	VB800091	VN144118 / 001 PATTERSON VETERINARY SUPPLY INC	8/7/2018	12.75
IF800115	VV804517	VN157018 / 001 PATTI BITEL & MICHAEL WALMER	8/10/2018	107.75
IF800124	VV804520	VN118020 / 001 PATTI MACPHERSON	8/10/2018	374.10
CD813973		VN154516 / 001 PAUL G HALLINAN	8/8/2018	300.00
CV821782	PO802383	VN116000 / 001 PAUL J FARMER	8/9/2018	154.50
IF800123	VV804520	VN116189 / 002 PAUL SURBER	8/10/2018	448.10



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IF800120	VV804520	VN105257 / 001 PEGGY JEFFERS	8/10/2018	231.19
CD814080		VN103157 / 001 PENGAD INC.	8/7/2018	141.92
IF800129	VV804520	VN155382 / 001 PENNY AND ERIC BENTLEY	8/10/2018	1,120.25
IF800115	VV804518	VN107999 / 002 PENNY ISAAC	8/10/2018	40.00
IF800115	VV804517	VN107999 / 001 PENNY OR KEITH ISAAC	8/10/2018	150.00
IF800116	VV804516	VN107999 / 001 PENNY OR KEITH ISAAC	8/10/2018	2,672.20
IF800119	VV804560	VN107999 / 001 PENNY OR KEITH ISAAC	8/10/2018	788.00
CM800318	VB800077	VN140631 / 002 PERFORMANCE HEALTH SUPPLY INC	8/13/2018	(173.46)
CV820718	VB800077	VN140631 / 002 PERFORMANCE HEALTH SUPPLY INC	8/13/2018	123.51
CV821986	VB801549	VN140631 / 002 PERFORMANCE HEALTH SUPPLY INC	8/13/2018	286.69
CD814428		VN157086 / 001 PETE B LOWE III	8/13/2018	1,086.42
CV821398	VB800116	VN151572 / 001 PHILLIPS FEED SERVICE INC	8/7/2018	2,632.00
MI804968		E-38-316890 / 001 PHYLLIS A. WALKER	8/7/2018	13.08
IF800125	VV804520	VN139507 / 001 PHYLLIS HAMLETT	8/10/2018	122.05
CD814130		VN119604 / 001 PICKREL BROS. INC.	8/13/2018	27.12
CV821804	VB800332	VN119604 / 001 PICKREL BROS. INC.	8/10/2018	1,072.98
CV821875	CE800085	VN122060 / 001 PICKREL SCHAEFFER & EBELING CO LPA	8/10/2018	6,870.70
CD814294		VN137114 / 002 PITNEY BOWES BANK INC	8/13/2018	990.00
CD814295		VN137114 / 002 PITNEY BOWES BANK INC	8/13/2018	990.00
CD814297		VN137114 / 002 PITNEY BOWES BANK INC	8/13/2018	990.00
CV821878	PO800235	VN146645 / 001 PITNEY BOWES GLOBAL	8/10/2018	714.69
CD814077		VN152930 / 001 PLATINUM CHEMICALS INC	8/7/2018	450.00
MV800158		99999999999 / 999 PLESHETTE HOWARD	8/10/2018	6.00
CV822005	DC800046	VN103140 / 007 PNC BANK	8/13/2018	2,000.00
CV821579	PO802308	VN135865 / 001 POMEROY IT SOLUTIONS	8/8/2018	1,925.00
CD814167		VN101875 / 001 POSTMASTER	8/13/2018	500.00
CD814149		VN127197 / 004 PREBLE COUNTY SHERIFF	8/13/2018	3.00
CD814291		VN127197 / 004 PREBLE COUNTY SHERIFF	8/13/2018	51.00
CB806287	VV704742	VN145385 / 001 PRELIMINARY INC	8/9/2018	4,800.00
CD814223		VN139502 / 002 PRICEBUSTERS PROMOTIONS LLC	8/9/2018	769.71
CV821687	VB800654	VN121292 / 001 PRINTPOINT, INC.	8/8/2018	245.49
IF800115	VV804517	VN153676 / 001 PRISCILLA & RANDY ADKINS	8/10/2018	117.75
IF800117	VV804516	VN153676 / 001 PRISCILLA & RANDY ADKINS	8/10/2018	2,004.15
IF800118	VV804558	VN153676 / 001 PRISCILLA & RANDY ADKINS	8/10/2018	620.21
IF800119	VV804560	VN153676 / 001 PRISCILLA & RANDY ADKINS	8/10/2018	186.00
CV821351	VB801034	VN149712 / 001 PRIVATE INVESTIGATIONS GROUP LLC	8/7/2018	2,376.00



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CV820437	VB800411	VN155756 / 001 PROPIO LS LLC	8/9/2018	3,479.63
TL800612	RT890510	VN121547 / 001 PUBLIC CHILDREN SERVICES ASSOC OF OHIO	8/7/2018	180.00
CD814078		VN134449 / 001 PUBLIC RISK MANAGEMENT ASSOCIATION	8/7/2018	220.00
IF800128	VV804520	VN151376 / 001 RACHEL & NATHAN SILKNITTER	8/10/2018	301.48
IF800116	VV804516	VN148536 / 001 RACHEL & PHILIP ALSPAUGH	8/10/2018	668.05
IF800118	VV804558	VN148536 / 001 RACHEL & PHILIP ALSPAUGH	8/10/2018	7.63
IF800118	VV804516	VN156284 / 001 RACHEL & SAM LAWSON	8/10/2018	495.65
IF800120	VV804559	VN156284 / 001 RACHEL & SAM LAWSON	8/10/2018	441.00
IF800123	VV804520	VN114906 / 001 RACHEL D LANE	8/10/2018	307.53
IF800117	VV804516	VN155715 / 001 RACHEL E AND THOMAS R LEUGERS	8/10/2018	153.60
IF800121	VV804520	VN105641 / 001 RACHEL MORGRET	8/10/2018	487.28
MI805117		E-40-011653 / 001 RAMONA GAIL WILSON	8/8/2018	46.87
IF800128	VV804520	VN153040 / 001 RANDALL JASON OR KAREN GABBARD	8/10/2018	591.80
IF800118	VV804558	VN156961 / 001 RANDI D & RYAN J FAHLE	8/10/2018	809.88
IF800119	VV804560	VN156961 / 001 RANDI D & RYAN J FAHLE	8/10/2018	208.00
CV821366	CE800074	VN125002 / 001 REACH OUT OF MONTGOMERY CTY	8/7/2018	2,121.00
IF800129	VV804520	VN154354 / 001 REBECCA BOBB	8/10/2018	275.42
MI805109		E-40-964715 / 001 REBECCA CODISPOTI	8/7/2018	8.12
MI805110		E-40-964715 / 001 REBECCA CODISPOTI	8/7/2018	5.46
IF800129	VV804520	VN155807 / 001 REBECCA ONUSCHAK	8/10/2018	493.16
IF800121	VV804520	VN109374 / 001 REBECCA OR MICHAEL ROOP	8/10/2018	411.16
IF800115	VV804518	VN156316 / 002 REBECCA ROBERTS	8/10/2018	20.00
IF800118	VV804558	VN156316 / 001 REBECCA ROBERTS & MATTHEW OVERACKER	8/10/2018	842.45
IF800125	VV804520	VN141179 / 001 REBECCA WEAD	8/10/2018	241.92
CV821763	CE800108	VN125263 / 001 REBUILDING TOGETHER DAYTON	8/9/2018	20,483.62
CV821825	CE800341	VN154772 / 001 REDEMPTIV SOLUTIONS LLC	8/10/2018	2,500.00
IF800117	VV804516	VN153504 / 001 REGAN & JESSICA BRANT	8/10/2018	1,336.10
IF800127	VV804520	VN148334 / 001 REGINA & JASON MCCAULEY	8/10/2018	113.52
MI805101		E-08-741394 / 001 REGINA A. HOWELL	8/8/2018	430.01
CV821718	PO800302	VN144601 / 001 REITER DAIRY LLC	8/9/2018	197.16
CV821002	CE800330	VN156996 / 001 RELIA STAR LIFE INSURANCE COMPANY (ACH)	8/7/2018	67,237.28
CD814152		VN133920 / 005 RELX INC	8/10/2018	267.38
CV821435	VB800299	VN133920 / 005 RELX INC	8/7/2018	183.54
MV800158		9999999999 / 999 RENEE KINDER	8/10/2018	6.00
IF800122	VV804520	VN111554 / 001 RENEE KINLOCK	8/10/2018	98.63
IF800121	VV804520	VN107838 / 002 RENEE MERRETT	8/10/2018	93.05



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IF800124	VV804520	VN117669	/ 001	RENEE YVONNE MAXWELL	8/10/2018 513.10
CV821855	PO802354	VN102938	/ 001	REVIZE LLC	8/10/2018 1,300.00
IF800122	VV804520	VN111099	/ 001	RHODA L COBB	8/10/2018 154.88
IF800115	VV804516	VN105877	/ 001	RHONDA C SHELEY	8/10/2018 668.05
IF800121	VV804520	VN105877	/ 001	RHONDA C SHELEY	8/10/2018 465.09
IF800118	VV804558	VN156931	/ 001	RHONDA JO BURROUGHS	8/10/2018 759.34
IF800120	VV804559	VN156931	/ 001	RHONDA JO BURROUGHS	8/10/2018 276.00
IF800117	VV804516	VN152999	/ 001	RHONDA M & DAVID S STARRY	8/10/2018 668.05
IF800119	VV804560	VN152999	/ 001	RHONDA M & DAVID S STARRY	8/10/2018 186.00
IF800120	VV804520	VN102409	/ 001	RICHARD & LISA TEMPALSKI	8/10/2018 500.18
IV803400	VV801661	VN101200	/ 001	RICHARD A F LIPOWICZ ATTY	8/8/2018 107.00
IV803368	VV801659	VN151026	/ 001	RICHARD BARNES	8/7/2018 641.00
IF800127	VV804520	VN149684	/ 001	RICHARD BLAINE MARKLAND	8/10/2018 694.28
IF800120	VV804520	VN104929	/ 002	RICHARD COREY	8/10/2018 589.26
MI805118		E-43-946023	/ 001	RICHARD L. IDDINGS	8/10/2018 146.06
IF800122	VV804520	VN110043	/ 001	RICHARD OR ANDREA MACK	8/10/2018 82.43
IF800126	VV804520	VN146608	/ 001	RICHARD OR LIA JONES	8/10/2018 182.39
CD813494		VN138985	/ 001	RICHMEIER THERAPEUTIC HOME INC	8/7/2018 200.55
CD814017		VN103519	/ 001	RICOH USA INC	8/7/2018 288.75
CB806182	VV800925	VN143259	/ 001	RISTANEO MECH LLC	8/7/2018 527.34
CB806186	VV800925	VN143259	/ 001	RISTANEO MECH LLC	8/7/2018 583.25
IV803390	VV801659	VN129664	/ 001	ROBERT ALAN BRENNER LLC	8/7/2018 740.70
IV803395	VV801659	VN129664	/ 001	ROBERT ALAN BRENNER LLC	8/13/2018 60.00
IF800116	VV804516	VN150360	/ 001	ROBERT C HUGHES	8/10/2018 668.05
IF800119	VV804559	VN150360	/ 001	ROBERT C HUGHES	8/10/2018 506.00
IF800122	VV804520	VN112351	/ 001	ROBERT J HOWARD	8/10/2018 558.30
IF800128	VV804520	VN150539	/ 001	ROBERT L DEAN	8/10/2018 297.75
CD813977		E-37-695981	/ 001	ROBERT L. HUNKELER III	8/9/2018 178.04
IF800124	VV804520	VN118831	/ 001	ROBERT OR SUSAN CAPERNA	8/10/2018 262.21
MV800158		9999999999	/ 999	ROBERT RILEY III	8/10/2018 6.00
MI804958		E-40-461261	/ 001	ROBERT SRODEK	8/8/2018 13.08
IF800121	VV804520	VN106239	/ 001	ROBERT THOMAS	8/10/2018 115.37
IF800127	VV804520	VN147389	/ 001	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	8/10/2018 312.65
MV800159		9999999999	/ 999	ROBYN BLACK	8/10/2018 6.00
IF800124	VV804520	VN117347	/ 001	ROBYN OR BRANDON CROWLEY	8/10/2018 92.62
IF800125	VV804520	VN132578	/ 001	ROCHANDA PORTER	8/10/2018 158.84



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CD813948		VN102668 / 001 RODERER LAW OFFICE LLC	8/8/2018	300.00
CV821856	VB800580	VN120966 / 001 RODERER SHOES INC.	8/10/2018	544.99
CD814183		VN119612 / 001 ROGERS & GREENBERG LLP	8/9/2018	1,000.00
CD814188		VN119612 / 001 ROGERS & GREENBERG LLP	8/9/2018	1,000.00
IF800129	VV804520	VN155907 / 001 RONALD E & ANGELIA L FISHER	8/10/2018	707.18
IF800127	VV804520	VN148499 / 001 RONALD & WILMA PRIEST	8/10/2018	254.20
IF800126	VV804520	VN144581 / 001 RONALD PONDER	8/10/2018	212.16
IF800116	VV804516	VN147941 / 001 ROSA & STEVE MOLTZ	8/10/2018	761.05
IF800120	VV804520	VN104419 / 001 ROSA SMITH	8/10/2018	83.74
IF800123	VV804520	VN115136 / 001 ROSEMARY B BAGGETT	8/10/2018	271.41
CD813429		VN126089 / 002 RUMPKE OF OHIO INC	8/9/2018	41,633.24
CV821430	VB800296	VN126089 / 002 RUMPKE OF OHIO INC	8/7/2018	78.08
CV821431	VB800296	VN126089 / 002 RUMPKE OF OHIO INC	8/7/2018	82.44
CV821489	VB800769	VN126089 / 002 RUMPKE OF OHIO INC	8/8/2018	43,083.04
CV821490	VB801578	VN126089 / 002 RUMPKE OF OHIO INC	8/8/2018	43,732.10
CV821779	VB801578	VN126089 / 002 RUMPKE OF OHIO INC	8/9/2018	44,151.50
CV821802	VB800737	VN126089 / 002 RUMPKE OF OHIO INC	8/10/2018	4,846.20
CV821805	VB801270	VN126089 / 002 RUMPKE OF OHIO INC	8/10/2018	100.56
CV821999	VB800059	VN126089 / 002 RUMPKE OF OHIO INC	8/13/2018	260.00
CV822000	VB800059	VN126089 / 002 RUMPKE OF OHIO INC	8/13/2018	260.19
IF800115	VV804517	VN156755 / 001 RUTH BICKEL	8/10/2018	107.75
IF800118	VV804558	VN156755 / 001 RUTH BICKEL	8/10/2018	733.45
IF800119	VV804560	VN156755 / 001 RUTH BICKEL	8/10/2018	186.00
IF800120	VV804559	VN156755 / 001 RUTH BICKEL	8/10/2018	460.00
IF800115	VV804516	VN106980 / 001 RYAN & ELIZABETH RIDDELL	8/10/2018	668.05
IF800119	VV804560	VN106980 / 001 RYAN & ELIZABETH RIDDELL	8/10/2018	208.00
IF800121	VV804520	VN106980 / 001 RYAN & ELIZABETH RIDDELL	8/10/2018	55.83
MV800159		9999999999 / 999 RYAN FOSTER	8/10/2018	12.00
CD813991		VN153240 / 001 RYESHONE FP DAVIS	8/8/2018	259.00
CV821985	VB801511	VN100771 / 001 S & S WORLDWIDE	8/13/2018	329.23
CV821857	VB800583	VN135436 / 002 SAFARILAND LLC	8/10/2018	189.87
CD814374		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	312.00
CD814375		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	300.00
CD814376		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	300.00
CD814377		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	300.00
CD814378		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	550.00



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CD814379		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	300.00
CD814380		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	387.00
CD814381		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	300.00
CD814382		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	500.00
CD814383		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	300.00
CD814385		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	300.00
CD814386		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	195.00
CD814387		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	500.00
CD814388		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	500.00
CD814389		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	500.00
CD814390		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	675.00
CD814391		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	500.00
CD814392		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	550.00
CD814393		VN139987 / 001 SAFEMARK TITLE AGENCY INC	8/13/2018	195.00
CD814023		VN157027 / 001 SAMANTHA KENNEDY	8/7/2018	11.45
IF800121	VV804520	VN109430 / 001 SANDRA BRYANT	8/10/2018	430.44
IF800123	VV804520	VN115964 / 001 SANDRA WEINER	8/10/2018	92.62
IV803375	VV801659	VN156108 / 001 SARA BARRY	8/7/2018	239.20
IV803377	VV801659	VN156108 / 001 SARA BARRY	8/7/2018	129.00
IV803384	VV801659	VN156108 / 001 SARA BARRY	8/7/2018	413.00
IV803385	VV801659	VN156108 / 001 SARA BARRY	8/7/2018	301.60
IV803389	VV801659	VN156108 / 001 SARA BARRY	8/7/2018	2,249.70
IV803408	VV801659	VN156108 / 001 SARA BARRY	8/13/2018	415.45
IF800118	VV804516	VN156859 / 001 SARA & ANDREW BRADS	8/10/2018	818.90
MV800158		9999999999 / 999 SARA CARROL	8/10/2018	6.00
IF800127	VV804520	VN148042 / 001 SARA MILLER	8/10/2018	120.96
IF800126	VV804520	VN145950 / 001 SARAH & RUSSELL WINTROW	8/10/2018	132.13
MI804578		E-08-497766 / 001 SARAH E. FIELDS	8/8/2018	274.08
IF800125	VV804520	VN141374 / 001 SARAH HEWITT	8/10/2018	55.83
IF800115	VV804518	VN156577 / 001 SARAH J MAYS	8/10/2018	40.00
MV800158		9999999999 / 999 SARAH SHEPHERD	8/10/2018	6.00
IF800128	VV804520	VN151501 / 001 SARAH TIREY	8/10/2018	353.59
IF800122	VV804520	VN112668 / 001 SAUNDRA HILL	8/10/2018	483.86
IF800126	VV804520	VN144757 / 001 SCOTT & NICOLE HULSMAN	8/10/2018	138.85
IV803401	VV801661	VN151912 / 001 SCOTT A ASHELMAN	8/8/2018	400.00
IV803424	VV801626	VN151912 / 001 SCOTT A ASHELMAN	8/9/2018	258.00



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IZ800093	9999999999 / 999	SCOTT DOUGLAS HOWE	8/8/2018	100.00
MV800159	9999999999 / 999	SCOTT KINNEAR	8/10/2018	36.00
CD814199	VN156162 / 001	SCOTT L STEBBINS	8/9/2018	440.00
CD814200	VN156162 / 001	SCOTT L STEBBINS	8/9/2018	520.00
IF800128	VV804520 VN152959 / 001	SCOTT LANG	8/10/2018	74.44
IF800115	VV804518 VN156743 / 001	SCOTT P KERR	8/10/2018	40.00
MV800158	9999999999 / 999	SEAN STEWARD	8/10/2018	6.00
CD813631	VN129820 / 002	SEARS, ROEBUCK AND CO.	8/7/2018	598.77
CD814192	VN129820 / 002	SEARS, ROEBUCK AND CO.	8/9/2018	96.70
CD813947	VN150526 / 001	SEI, INC.	8/8/2018	82.28
CV821506	PO800003 VN150526 / 001	SEI, INC.	8/8/2018	41.14
CB806130	VV800925 VN121580 / 001	SEIMS HARDWARE & WELDING LLC	8/7/2018	40.00
CB806269	VV800880 VN121580 / 001	SEIMS HARDWARE & WELDING LLC	8/9/2018	3.80
CV821359	CE800110 VN119698 / 001	SENIOR RESOURCE CONNECTION	8/7/2018	7,609.60
CV821362	CE800140 VN119698 / 001	SENIOR RESOURCE CONNECTION	8/7/2018	299.24
IF800126	VV804520 VN146778 / 001	SHANNON & MATTHEW COLE	8/10/2018	215.88
IF800125	VV804520 VN133080 / 001	SHANNON OR JOHN H JONES	8/10/2018	166.20
IF800125	VV804520 VN140964 / 001	SHARLA AND STEVEN CALDWELL	8/10/2018	256.82
IF800117	VV804516 VN153641 / 001	SHARON & BRIAN BRUCK	8/10/2018	668.05
IF800118	VV804558 VN153641 / 001	SHARON & BRIAN BRUCK	8/10/2018	659.50
IF800119	VV804560 VN153641 / 001	SHARON & BRIAN BRUCK	8/10/2018	186.00
IF800116	VV804516 VN147391 / 001	SHARON & RONALD ROBERT	8/10/2018	1,336.10
IF800119	VV804560 VN147391 / 001	SHARON & RONALD ROBERT	8/10/2018	186.00
IF800127	VV804520 VN147391 / 001	SHARON & RONALD ROBERT	8/10/2018	37.22
IF800116	VV804516 VN138519 / 001	SHARON A LEONARD	8/10/2018	668.05
IF800119	VV804559 VN138519 / 001	SHARON A LEONARD	8/10/2018	692.00
IF800125	VV804520 VN138519 / 001	SHARON A LEONARD	8/10/2018	104.22
IF800125	VV804520 VN142037 / 001	SHARON BAUMGARDNER	8/10/2018	337.02
MI804961	E-38-012592 / 001	SHARON L. MILLER	8/7/2018	26.16
IF800120	VV804520 VN104904 / 001	SHARON LEMASTERS	8/10/2018	1,167.03
IF800120	VV804520 VN105585 / 001	SHARON MATTHEWS	8/10/2018	290.06
IF800126	VV804520 VN144439 / 001	SHARVAE RHODES	8/10/2018	609.06
MV800158	9999999999 / 999	SHAUN PURCE	8/10/2018	6.00
IF800125	VV804520 VN141607 / 001	SHAUNA BOHLMANN	8/10/2018	166.20
IF800121	VV804520 VN105676 / 001	SHAWN OR CARIE L KNOTH	8/10/2018	584.79
IF800129	VV804520 VN155870 / 001	SHAWN RAISCH	8/10/2018	219.60



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IF800125	VV804520	VN139151 / 001 SHAWNTI CARTER	8/10/2018	130.50
MI804828		E-08-626185 / 001 SHAYNA L. MCCOMBS	8/7/2018	60.50
IF800125	VV804520	VN140817 / 001 SHEDALE COLEMAN	8/10/2018	162.58
IF800121	VV804520	VN106879 / 001 SHEILA DINEEN	8/10/2018	597.45
MV800158		9999999999 / 999 SHEILA MILLER	8/10/2018	6.00
IF800124	VV804520	VN117925 / 001 SHEILA STINSON	8/10/2018	1,166.45
MI805104		E-08-011839 / 001 SHELIA MARIE STAHL-CROWE	8/8/2018	731.96
CD813957		VN101463 / 002 SHELL OIL COMPANY	8/9/2018	57.26
IF800129	VV804520	VN153750 / 001 SHELE & TERRY COCHRAN	8/10/2018	93.05
CD814606		E-08-724439 / 001 SHELLY AGGARWAL	8/13/2018	250.00
IF800117	VV804516	VN151765 / 001 SHEREE & BRYCE HENSON	8/10/2018	2,004.15
IF800128	VV804520	VN151765 / 001 SHEREE & BRYCE HENSON	8/10/2018	303.72
IF800118	VV804558	VN151765 / 002 SHEREE HENSON	8/10/2018	125.35
IF800128	VV804520	VN152980 / 001 SHERI & DANIEL HAYES	8/10/2018	145.16
IF800127	VV804520	VN150232 / 001 SHERI & JAMES CONERTY	8/10/2018	301.84
IF800123	VV804520	VN116824 / 001 SHERRI OR WAVERLY D LEDBETTER	8/10/2018	689.13
CV821664	PO802471	VN103302 / 001 SHI INTERNATIONAL CORP.	8/8/2018	1,654.60
CV821846	VB801158	VN126810 / 002 SHIVER SECURITY SYSTEMS INC	8/10/2018	187.98
IF800115	VV804516	VN107130 / 001 SHONA BRYANT	8/10/2018	2,478.82
IF800119	VV804560	VN107130 / 001 SHONA BRYANT	8/10/2018	421.00
IZ800094		VN125444 / 001 SHROYER GARDENS	8/9/2018	470.00
CB806273	VV801828	VN101592 / 001 SIEMENS INDUSTRY	8/13/2018	430.50
CV821680	PO801537	VN101592 / 001 SIEMENS INDUSTRY	8/8/2018	6,940.70
MI805240		E-18-487373 / 001 SIMONE D. STONE	8/13/2018	103.33
CD814288		VN120125 / 001 SINCLAIR COMMUNITY COLLEGE	8/8/2018	150.00
CV821298	PO800882	VN122616 / 001 SON ENTERPRISES INC	8/7/2018	10,000.00
IF800115	VV804518	VN155224 / 001 SOPHIA FISHER & THOMAS ROBBINS	8/10/2018	40.00
IF800117	VV804516	VN155224 / 001 SOPHIA FISHER & THOMAS ROBBINS	8/10/2018	668.05
CV821722	CE700321	VN120668 / 001 SOUTH COMMUNITY, INC.	8/9/2018	7,015.00
CV821723	CE700321	VN120668 / 001 SOUTH COMMUNITY, INC.	8/9/2018	4,725.00
CV821724	CE700321	VN120668 / 001 SOUTH COMMUNITY, INC.	8/9/2018	1,150.00
CV821725	CE700321	VN120668 / 001 SOUTH COMMUNITY, INC.	8/9/2018	7,084.00
CV821726	CE700321	VN120668 / 001 SOUTH COMMUNITY, INC.	8/9/2018	1,242.00
CV821727	CE700321	VN120668 / 001 SOUTH COMMUNITY, INC.	8/9/2018	4,410.00
CV821309	PO802077	VN143045 / 001 SOUTH OHIO HORIZONS	8/7/2018	2,763.00
CV821940	PO802544	VN143045 / 001 SOUTH OHIO HORIZONS	8/13/2018	8,050.00



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CV821813	VB800839	VN127776 / 001 SOUTHLAND MEDICAL LLC	8/10/2018	321.30
CV821814	VB801522	VN127776 / 001 SOUTHLAND MEDICAL LLC	8/10/2018	5,355.82
CD814103		VN137173 / 001 SOUTHWEST PLASTIC BINDING COMPANY	8/7/2018	116.13
IF800117	VV804516	VN155070 / 001 SPENCER K & MALINDA J IZOR	8/10/2018	1,336.10
IF800118	VV804558	VN155070 / 001 SPENCER K & MALINDA J IZOR	8/10/2018	236.53
IF800120	VV804559	VN155070 / 001 SPENCER K & MALINDA J IZOR	8/10/2018	1,012.00
IF800129	VV804520	VN155070 / 001 SPENCER K & MALINDA J IZOR	8/10/2018	269.84
CV821370	VB800017	VN121632 / 001 ST VINCENT DEPAUL SOCIETY DISTRICT	8/7/2018	20,137.70
IF800127	VV804520	VN148144 / 001 STACEY DUWE	8/10/2018	139.57
MV800159		9999999999 / 999 STACEY LAMB	8/10/2018	6.00
IF800117	VV804516	VN152412 / 001 STACI MORRIS	8/10/2018	668.05
IF800119	VV804559	VN152412 / 001 STACI MORRIS	8/10/2018	460.00
IF800128	VV804520	VN152412 / 001 STACI MORRIS	8/10/2018	301.48
CD814070		E-08-014914 / 001 STACIA R. BURLINGAME	8/8/2018	80.00
CD814602		E-08-014914 / 001 STACIA R. BURLINGAME	8/13/2018	630.00
CD814603		E-08-014914 / 001 STACIA R. BURLINGAME	8/13/2018	3,500.00
CD814604		E-08-014914 / 001 STACIA R. BURLINGAME	8/13/2018	400.00
CD814605		E-08-014914 / 001 STACIA R. BURLINGAME	8/13/2018	400.00
MI805090		E-08-014914 / 001 STACIA R. BURLINGAME	8/8/2018	125.90
MI805096		E-08-911832 / 001 STACY B. JONES	8/8/2018	682.34
MI805006		E-08-698066 / 001 STACY L. GIESZL	8/8/2018	33.79
CD814081		VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/7/2018	62.61
CD814082		VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/7/2018	14.36
CD814083		VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/7/2018	5.85
CD814084		VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/7/2018	1.66
CD814085		VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/7/2018	9.74
CD814106		VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/8/2018	499.34
CV820764	PO802127	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/9/2018	44.06
CV820765	PO802304	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/9/2018	1,385.58
CV820766	PO802407	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/9/2018	1,385.58
CV820768	PO802458	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/9/2018	1,385.58
CV821681	PO802479	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/8/2018	21.98
CV821682	PO802506	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/8/2018	21.34
CV821683	PO802508	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/8/2018	231.93
CV821684	PO802565	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/8/2018	96.66
CV821700	PO802576	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/10/2018	1,385.58



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CV821701	PO802504	VN100584 / 002 STAPLES CONTRACT & COMMERCIAL INC	8/10/2018	2,771.16
IF800116	VV804516	VN111328 / 001 STAR B DUNHAM	8/10/2018	1,668.90
IF800118	VV804558	VN111328 / 001 STAR B DUNHAM	8/10/2018	119.36
IF800119	VV804560	VN111328 / 001 STAR B DUNHAM	8/10/2018	558.00
IF800117	VV804516	VN155515 / 001 STEPHANIE CLELLAND	8/10/2018	1,255.50
IF800118	VV804558	VN155515 / 001 STEPHANIE CLELLAND	8/10/2018	260.51
CD813983		VN155085 / 001 STEPHANIE L CAMBONI	8/9/2018	300.00
IF800129	VV804520	VN154286 / 001 STEPHEN AND CRYSTAL GIFFORD	8/10/2018	327.15
IV803430	VV801667	VN130571 / 001 STEPHEN BEHNKE	8/9/2018	415.00
IV803431	VV801667	VN130571 / 001 STEPHEN BEHNKE	8/9/2018	429.00
IF800117	VV804516	VN155350 / 001 STEPHEN ERLACH & JOSHUA HOLLISTER	8/10/2018	668.05
IF800129	VV804520	VN155350 / 001 STEPHEN ERLACH & JOSHUA HOLLISTER	8/10/2018	150.74
IF800128	VV804520	VN152976 / 001 STEPHEN HARY	8/10/2018	187.71
IF800120	VV804520	VN105317 / 001 STEPHEN M & APRIL STAPLETON	8/10/2018	412.40
IF800128	VV804520	VN151316 / 001 STEPHEN MANN	8/10/2018	111.66
IF800130	VV804520	VN157053 / 001 STEPHEN NELSON	8/10/2018	1,183.60
MV800159		9999999999 / 999 STEPHEN VINEYARD	8/10/2018	6.00
IF800129	VV804520	VN155380 / 001 STEPHEN W & ALISA S HANDY	8/10/2018	295.90
CV821966	VB801329	VN120005 / 001 STEPHENS, WALTER F JR.INC	8/13/2018	5,853.00
CD813833		VN130163 / 002 STERICYCLE INC	8/7/2018	53.93
CD813835		VN130163 / 002 STERICYCLE INC	8/7/2018	17.55
CV821816	VB800842	VN130163 / 002 STERICYCLE INC	8/10/2018	1,756.81
CV821827	VB801547	VN130163 / 002 STERICYCLE INC	8/10/2018	163.95
CD814226		VN127058 / 001 STERLING PAPER	8/9/2018	15.22
CD814227		VN127058 / 001 STERLING PAPER	8/9/2018	32.19
CD814228		VN127058 / 001 STERLING PAPER	8/9/2018	248.02
CD814229		VN127058 / 001 STERLING PAPER	8/9/2018	20.13
CD814230		VN127058 / 001 STERLING PAPER	8/9/2018	301.18
CD814231		VN127058 / 001 STERLING PAPER	8/9/2018	186.13
CD814232		VN127058 / 001 STERLING PAPER	8/9/2018	217.21
CD814233		VN127058 / 001 STERLING PAPER	8/9/2018	118.81
CD814234		VN127058 / 001 STERLING PAPER	8/9/2018	42.30
CD814235		VN127058 / 001 STERLING PAPER	8/9/2018	242.29
CV821793	VB800493	VN127058 / 001 STERLING PAPER	8/10/2018	628.84
CV821794	VB800493	VN127058 / 001 STERLING PAPER	8/10/2018	262.57
CV821795	VB800493	VN127058 / 001 STERLING PAPER	8/10/2018	388.35



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CV821796	VB800493 VN127058	/ 001 STERLING PAPER	8/10/2018	182.11
CV821797	VB800493 VN127058	/ 001 STERLING PAPER	8/10/2018	184.28
CV821798	VB800493 VN127058	/ 001 STERLING PAPER	8/10/2018	359.78
IF800115	VV804518 VN156630	/ 001 STEVEN K NEARGARDER	8/10/2018	40.00
CB806118	VV800922 VN128437	/ 001 STOOPS FREIGHTLINER & QUALITY TRAILER	8/7/2018	695.61
CB806120	VV800880 VN128437	/ 001 STOOPS FREIGHTLINER & QUALITY TRAILER	8/7/2018	5.05
CD814096	VN140238	/ 001 STOP PROCESSING CENTER INC	8/10/2018	22.77
IF800126	VV804520 VN142911	/ 001 SUKIRA TOTTY	8/10/2018	151.49
IF800116	VV804516 VN147523	/ 001 SUMMER N & AARON D LYONS	8/10/2018	668.05
IF800118	VV804558 VN147523	/ 001 SUMMER N & AARON D LYONS	8/10/2018	32.70
CV821695	VB801478 VN102274	/ 002 SUNLIGHT VILLAGE INC	8/9/2018	2,000.00
IF800117	VV804516 VN153575	/ 001 SUSAN & TIMOTHY L ELLIS	8/10/2018	885.67
IF800124	VV804520 VN118294	/ 001 SUSAN E HINES	8/10/2018	219.52
IF800125	VV804520 VN131706	/ 001 SUSAN GROVES	8/10/2018	303.19
IF800124	VV804520 VN118218	/ 001 SUSAN L BATY	8/10/2018	395.92
IF800124	VV804520 VN118768	/ 001 SUSAN LEMLEY GILLESPIE	8/10/2018	202.22
IV803380	VV801668 VN111915	/ 001 SUSAN M MOORE	8/8/2018	64.05
IF800116	VV804516 VN115262	/ 001 SUSAN R BOGER	8/10/2018	2,004.15
IF800119	VV804560 VN115262	/ 001 SUSAN R BOGER	8/10/2018	372.00
IF800123	VV804520 VN115262	/ 001 SUSAN R BOGER	8/10/2018	1,114.24
IF800122	VV804520 VN111624	/ 001 SUZANNE & WILLIAM REED	8/10/2018	120.02
IF800125	VV804520 VN138661	/ 001 SYLVIA & ROBERT BLACKWELL	8/10/2018	379.96
IF800125	VV804520 VN139549	/ 001 TABATHA & CHAD CLASS	8/10/2018	128.84
TL800627	RT890509 VN157017	/ 001 TAD GRANTS	8/10/2018	695.00
IF800127	VV804520 VN147339	/ 001 TAMARA BIRRELL	8/10/2018	223.32
IF800124	VV804520 VN130659	/ 001 TAMARIS HENAGAN	8/10/2018	92.62
IF800120	VV804520 VN102317	/ 001 TAMMI A CVETNIC	8/10/2018	509.57
IF800121	VV804520 VN106321	/ 001 TAMMY ROSS	8/10/2018	82.43
IF800124	VV804520 VN118019	/ 001 TAMMY SMITH	8/10/2018	241.03
IF800122	VV804520 VN110936	/ 001 TAMMY UMPHREY	8/10/2018	241.15
IF800125	VV804520 VN142166	/ 001 TANISHA BROWN	8/10/2018	273.57
IF800123	VV804520 VN113781	/ 001 TANYA J GRANT	8/10/2018	92.62
IF800117	VV804516 VN154954	/ 001 TARA AND KEITH BROOKS	8/10/2018	668.05
IF800123	VV804520 VN116526	/ 001 TASHA M HAWKINS	8/10/2018	235.38
MI804830	E-08-918946	/ 001 TASHIRA COLLIER	8/7/2018	178.22
MI804832	E-08-918946	/ 001 TASHIRA COLLIER	8/8/2018	44.69



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MI805099	E-08-918946 / 001	TASHIRA COLLIER	8/8/2018	173.31
MI805094	E-08-940490 / 001	TASJANE K. BIVENS	8/8/2018	695.29
MI805237	E-18-736712 / 001	TAWANA E. JONES	8/13/2018	129.27
MI805016	E-08-958981 / 001	TAYLOR J YOUNT	8/8/2018	251.14
CD813966	VN139553 / 001	TAYLOR JONES JR ESQ	8/8/2018	300.00
MI805224	E-13-922558 / 001	TAYLOR M. KARNIS	8/13/2018	110.09
IF800125	VV804520 VN140044 / 001	TERA AND JONATHAN AMLIN	8/10/2018	245.66
IF800128	VV804520 VN152924 / 001	TERESA & PHILLIP GRANT	8/10/2018	787.32
IF800115	VV804517 VN156827 / 001	TERESA M & DANIEL K PETRIK	8/10/2018	431.00
IF800125	VV804520 VN140436 / 001	TERESA WALDRON	8/10/2018	132.24
MI805052	E-54-203570 / 001	TERRY R. HART	8/10/2018	175.49
CV821959	VB800595 VN134018 / 001	TESSCO INC	8/13/2018	202.05
CD814114	VN138962 / 003	TEST AMERICA LABORATORIES	8/7/2018	65.50
CD814115	VN138962 / 003	TEST AMERICA LABORATORIES	8/7/2018	30.50
MI804870	E-08-751496 / 001	THAD SARGENT	8/7/2018	14.72
CV821790	VB801335 VN155920 / 001	THE HABER GROUP LLC	8/10/2018	387.00
IF800129	VV804520 VN155822 / 001	THERESA ANN RIGGS	8/10/2018	241.93
IF800126	VV804520 VN145810 / 002	THERESA BURGESS	8/10/2018	295.90
MI804354	E-08-853572 / 001	THOMAS DONAHUE	8/8/2018	44.15
MI804796	E-08-853572 / 001	THOMAS DONAHUE	8/8/2018	38.70
TL800611	RT890453 E-08-013568 / 001	THOMAS E. KELLEY JR.	8/7/2018	66.10
IF800124	VV804520 VN127907 / 001	THOMAS JENNINGS	8/10/2018	418.72
CV821815	VB801377 VN103354 / 001	THOMAS SCIENTIFIC	8/10/2018	1,330.84
CV821942	VB801237 VN135947 / 004	THYSSENKRUPP ELEVATOR CORP	8/13/2018	3,840.60
IF800115	VV804517 VN151502 / 001	TIFFANY M & ANDREW DAVIS	8/10/2018	387.90
IF800128	VV804520 VN151502 / 001	TIFFANY M & ANDREW DAVIS	8/10/2018	55.83
MI805097	E-08-829265 / 001	TIFFANY R. COLLINS	8/8/2018	541.19
CD814248	VN101722 / 015	TIME WARNER CABLE	8/10/2018	64.83
CV821354	VB801030 VN101722 / 015	TIME WARNER CABLE	8/7/2018	255.27
IF800128	VV804520 VN150721 / 001	TIMOTHY BENJAMIN	8/10/2018	279.32
IZ800093	9999999999 / 999	TIMOTHY G WOODS	8/8/2018	100.00
IF800115	VV804518 VN156747 / 001	TIMOTHY J CHAFINS	8/10/2018	30.00
IF800125	VV804520 VN142194 / 001	TIMOTHY WHITE	8/10/2018	128.84
IF800122	VV804520 VN112091 / 001	TINA & DAVID TOWNSEND	8/10/2018	624.97
IF800122	VV804520 VN111656 / 001	TINA & JESSE DANIEL	8/10/2018	706.75
IF800126	VV804520 VN144438 / 001	TINA AND DARYL WILLIAMS	8/10/2018	89.33



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IF800115	VV804516	VN102363 / 001 TINA BABIO	8/10/2018	2,765.82
IF800118	VV804560	VN102363 / 001 TINA BABIO	8/10/2018	470.00
IF800124	VV804520	VN117716 / 001 TINA R JACKSON	8/10/2018	189.98
IF800118	VV804558	VN156268 / 001 TODD & ERIN HAMMERSTROM	8/10/2018	1,356.81
IF800119	VV804560	VN156268 / 001 TODD & ERIN HAMMERSTROM	8/10/2018	186.00
IF800115	VV804518	VN156268 / 002 TODD HAMMERSTROM	8/10/2018	90.00
MI804351		E-08-950479 / 001 TODD M BURKETT	8/8/2018	230.91
MV800158		9999999999 / 999 TOMMIE HUTCHINSON	8/10/2018	6.00
MI804833		E-08-765901 / 001 TONI M. PENEWIT	8/7/2018	622.39
MI804834		E-08-765901 / 001 TONI M. PENEWIT	8/7/2018	565.50
MV800159		9999999999 / 999 TONY TOLBERT	8/10/2018	12.00
IF800120	VV804520	VN101087 / 001 TONYA M KINDRED	8/10/2018	257.68
IF800127	VV804520	VN147977 / 001 TONYA ALLEN	8/10/2018	223.32
IF800125	VV804520	VN140954 / 001 TONYA OR DOUG KEENER	8/10/2018	189.98
IF800121	VV804520	VN105675 / 001 TONYA R KNOTH	8/10/2018	432.06
IF800124	VV804520	VN118390 / 001 TOSKI BRUNDAGE	8/10/2018	92.62
CD814193		VN129026 / 001 TOTAL ID SOLUTIONS INC	8/9/2018	448.00
IF800117	VV804516	VN155979 / 001 TRACIE DELZEITH & THOMAS FORD	8/10/2018	1,336.10
IF800120	VV804559	VN155979 / 001 TRACIE DELZEITH & THOMAS FORD	8/10/2018	818.40
IF800125	VV804520	VN139378 / 001 TRACY AND CHARLES KOTTENBROOK	8/10/2018	1,039.06
IF800130	VV804520	VN156655 / 001 TRACY HALE	8/10/2018	295.90
IF800127	VV804520	VN148811 / 001 TRACY L & SEAN WRIGHT	8/10/2018	232.62
IF800125	VV804520	VN133460 / 001 TRACY OR AARON ANDREASSEN	8/10/2018	316.58
CD813903		VN123961 / 014 TREASURER STATE OF OHIO	8/13/2018	21.50
CD814079		VN123961 / 014 TREASURER STATE OF OHIO	8/13/2018	21.50
CD814343		VN123961 / 014 TREASURER STATE OF OHIO	8/13/2018	21.50
CD814419		VN123961 / 050 TREASURER STATE OF OHIO	8/13/2018	926.70
CV821350	VB801038	VN127450 / 018 TREASURER STATE OF OHIO	8/7/2018	270.00
CV821396	VB800598	VN127450 / 018 TREASURER STATE OF OHIO	8/7/2018	600.00
CV821698	VB800917	VN127450 / 018 TREASURER STATE OF OHIO	8/9/2018	330.00
CV821761	VB800435	VN123961 / 034 TREASURER STATE OF OHIO	8/9/2018	7,246.00
CV821993	VB800006	VN123961 / 034 TREASURER STATE OF OHIO	8/13/2018	110.00
CV821994	VB800006	VN123961 / 034 TREASURER STATE OF OHIO	8/13/2018	50.00
IF800124	VV804520	VN118412 / 001 TRENA WILLIAMS	8/10/2018	937.80
CD814222		VN132890 / 001 TRIAD TECHNOLOGIES LLC	8/9/2018	505.12
CV821367	VB800702	VN132890 / 001 TRIAD TECHNOLOGIES LLC	8/7/2018	12.36



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CV821677	VB800702	VN132890 / 001 TRIAD TECHNOLOGIES LLC	8/8/2018	205.44
IF800116	VV804516	VN146711 / 001 TRINA & ROBERT BROWN	8/10/2018	668.05
IF800118	VV804558	VN146711 / 001 TRINA & ROBERT BROWN	8/10/2018	38.15
IF800119	VV804560	VN146711 / 001 TRINA & ROBERT BROWN	8/10/2018	208.00
CD814033		VN124327 / 001 TRI-STATE STEAM CLEANING INC	8/8/2018	570.95
CV821300	VB800798	VN100603 / 001 TRUCKPRO INC	8/7/2018	247.60
CD814174		VN131993 / 002 TSI INCORPORATED	8/9/2018	730.23
IF800125	VV804520	VN141559 / 001 TYANN STEWART	8/10/2018	132.24
CV821817	VB801361	VN146672 / 001 UCT LLC	8/10/2018	12,073.18
MI804990		E-61-004387 / 001 ULRICH W ROSE	8/10/2018	17.71
CV821468	CE800300	VN149634 / 004 UMR INC (ACH) ADMIN ONLY	8/10/2018	116,234.72
CV821001	VB801464	VN149634 / 003 UMR INC (ACH) CLAIMS ONLY	8/7/2018	70,156.24
CV821412	VB800989	VN129887 / 003 UNITED PARCEL SERVICE	8/7/2018	13.18
CV821341	CE800044	VN119497 / 002 UNITED WAY OF THE GREATER DAYTON AREA	8/7/2018	2,475.87
TL800624	RT890522	VN134530 / 001 UNIVERSAL PUBLIC PURCHASING	8/9/2018	690.00
TL800626	RT890532	VN134530 / 001 UNIVERSAL PUBLIC PURCHASING	8/9/2018	690.00
CV821757	CE800063	VN153367 / 001 UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/9/2018	14,807.50
CV821758	VB800410	VN153367 / 001 UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/9/2018	22,844.46
CV821759	VB801451	VN153367 / 001 UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/9/2018	90,479.49
CV821767	CE800289	VN153367 / 001 UNIVERSAL TRANSPORTATION SYSTEMS LLC	8/9/2018	14,807.50
CD814168		VN152503 / 001 US BANCORP GOVERNMENT LEASING	8/9/2018	20.60
CV821788	VB800622	VN152503 / 001 US BANCORP GOVERNMENT LEASING	8/10/2018	7,099.83
CV821789	VB800622	VN152503 / 001 US BANCORP GOVERNMENT LEASING	8/10/2018	1,002.34
CD813950		VN135459 / 001 USA SCIENTIFIC INC	8/9/2018	475.42
CD813952		VN135459 / 001 USA SCIENTIFIC INC	8/9/2018	242.86
CD814098		VN156649 / 001 USB USA LLC	8/7/2018	430.00
CD813629		VN156557 / 001 USREEB DAYTON LLC	8/7/2018	850.00
IF800120	VV804520	VN103730 / 001 VADA M & ED FRAILEY	8/10/2018	352.55
IF800125	VV804520	VN131637 / 001 VALECIA ROBERSON	8/10/2018	253.56
IF800123	VV804520	VN115732 / 001 VALERIE GREGORY	8/10/2018	98.28
CD814072		VN151342 / 001 VALERIE N JONES	8/8/2018	760.00
CV821426	VB800371	VN119417 / 001 VALLEY ASPHALT CORP.	8/7/2018	834.60
CV821428	VB800370	VN119417 / 001 VALLEY ASPHALT CORP.	8/7/2018	71.40
CV821429	VB800370	VN119417 / 001 VALLEY ASPHALT CORP.	8/7/2018	285.60
CB806160	VV801288	VN127824 / 001 VALLEY INDUSTRIAL CRANE LLC	8/9/2018	1,450.00
CV821397	PO801813	VN148566 / 001 VANCE OUTDOORS INC	8/7/2018	19,043.15



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CV821598	PO802658	VN155971 / 001 VARIDESK, LLC	8/8/2018	441.00
CV821176	PO801990	VN124920 / 001 VAUGHN INTERIOR CONCEPTS INC	8/7/2018	12,625.00
CD814171		VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	8/9/2018	29.73
CV821502	VB800464	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	8/8/2018	161.63
CV821503	VB800461	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	8/8/2018	37.13
CV821911	VB800464	VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	8/10/2018	50.74
IZ800092		VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	8/7/2018	260.00
IZ800094		VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	8/9/2018	143.74
IZ800095		VN129632 / 004 VECTREN ENERGY DELIVERY OF OHIO INC	8/13/2018	96.55
CD814107		VN123930 / 012 VERIZON WIRELESS	8/10/2018	40.17
CM800327	CD811507	VN123930 / 012 VERIZON WIRELESS	8/10/2018	(206.05)
CV821519	VB800968	VN123930 / 012 VERIZON WIRELESS	8/10/2018	114.51
CV821869	VB800602	VN123930 / 012 VERIZON WIRELESS	8/10/2018	6,065.19
IF800122	VV804520	VN111580 / 001 VERNA PASCHAL	8/10/2018	185.24
IV803445	VV801667	VN107836 / 001 VERNETIA GAYLE MILLER	8/9/2018	187.10
IV803446	VV801667	VN107836 / 001 VERNETIA GAYLE MILLER	8/9/2018	399.00
IV803447	VV801667	VN107836 / 001 VERNETIA GAYLE MILLER	8/9/2018	139.75
IV803448	VV801667	VN107836 / 001 VERNETIA GAYLE MILLER	8/9/2018	135.55
IV803449	VV801667	VN107836 / 001 VERNETIA GAYLE MILLER	8/9/2018	306.70
IV803450	VV801667	VN107836 / 001 VERNETIA GAYLE MILLER	8/9/2018	113.30
IF800115	VV804516	VN104127 / 001 VERONICA J & ANTHONY L JENKINS	8/10/2018	1,336.10
IF800118	VV804560	VN104127 / 001 VERONICA J & ANTHONY L JENKINS	8/10/2018	372.00
IF800126	VV804520	VN143208 / 001 VERONICA MORRIS	8/10/2018	132.24
IF800121	VV804520	VN109598 / 001 VICKI WALTZ	8/10/2018	229.71
IF800117	VV804516	VN153846 / 001 VICKIE AND LEWIS BERGER	8/10/2018	668.05
IF800118	VV804558	VN153846 / 001 VICKIE AND LEWIS BERGER	8/10/2018	44.15
IF800129	VV804520	VN153846 / 001 VICKIE AND LEWIS BERGER	8/10/2018	130.27
IF800115	VV804518	VN114376 / 001 VICKIE L. EDWARDS	8/10/2018	30.00
MV800159		9999999999 / 999 VICKIE MITCHELL	8/10/2018	6.00
IF800116	VV804516	VN118751 / 001 VIOLA J CULLEN	8/10/2018	668.05
IF800124	VV804520	VN118751 / 001 VIOLA J CULLEN	8/10/2018	1,300.19
CV821823	VB800845	VN143084 / 001 VISION MEDICAL	8/10/2018	3,052.98
IF800124	VV804520	VN118335 / 001 VIVIAN & MATTHEW HONAKER	8/10/2018	126.69
CD814181		VN126293 / 001 VOCALINK INC	8/9/2018	47.84
CV821784		VN126293 / 001 VOCALINK INC	8/10/2018	2,950.88
CB806248	VV801572	VN129802 / 010 W W GRAINGER INC	8/8/2018	191.20



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
CB806249	VV801566 VN129802	/ 010 W W GRAINGER INC	8/9/2018	189.95
CD814136	VN129802	/ 010 W W GRAINGER INC	8/7/2018	28.45
CD814345	VN129802	/ 010 W W GRAINGER INC	8/13/2018	47.40
CD814409	VN129802	/ 010 W W GRAINGER INC	8/13/2018	101.44
CV821400	VB800125 VN129802	/ 010 W W GRAINGER INC	8/7/2018	331.78
CV821432	VB800233 VN129802	/ 010 W W GRAINGER INC	8/7/2018	74.37
CV821649	VB800233 VN129802	/ 007 W W GRAINGER INC	8/8/2018	39.60
CV821650	VB800233 VN129802	/ 007 W W GRAINGER INC	8/8/2018	409.44
CV821651	VB800233 VN129802	/ 007 W W GRAINGER INC	8/8/2018	96.63
CV821652	VB800233 VN129802	/ 007 W W GRAINGER INC	8/8/2018	646.66
CV821604	PO800190 VN143975	/ 001 W2 EVENT SOLUTIONS LLC	8/8/2018	1,912.26
IF800129	VV804520 VN156041	/ 001 WALTER D BLOUNT	8/10/2018	122.83
IF800124	VV804520 VN119140	/ 001 WANDA HENNINGER	8/10/2018	229.71
IF800121	VV804520 VN105986	/ 001 WANDA REED	8/10/2018	92.62
CV821679	VB800564 VN128135	/ 001 WARREN FIRE EQUIPMENT INC	8/8/2018	1,507.25
CV821996	VB800755 VN130156	/ 002 WASTE MANAGEMENT OF OHIO INC	8/13/2018	44,648.23
CV821509	VB800566 VN119437	/ 001 WEILER WELDING CO., INC.	8/8/2018	120.88
CV821933	VB800235 VN119437	/ 001 WEILER WELDING CO., INC.	8/13/2018	11.25
IF800123	VV804520 VN115835	/ 001 WENDY KING	8/10/2018	1,361.41
CD814220	VN104281	/ 001 WESCO DISTRIBUTION INC	8/9/2018	70.90
CD814247	VN104281	/ 001 WESCO DISTRIBUTION INC	8/13/2018	33.42
CD814249	VN104281	/ 001 WESCO DISTRIBUTION INC	8/13/2018	124.00
CV821356	CE800139 VN117836	/ 001 WESLEY COM CENTER INC	8/7/2018	8,290.62
CV821352	PO800477 VN132071	/ 005 WEST PUBLISHING CORP	8/7/2018	1,634.90
CV821372	VB800396 VN132071	/ 003 WEST PUBLISHING CORP	8/7/2018	11,559.56
CV821373	VB800396 VN132071	/ 003 WEST PUBLISHING CORP	8/7/2018	19,507.06
CV821374	VB800397 VN132071	/ 003 WEST PUBLISHING CORP	8/7/2018	1,522.47
CV821375	VB800397 VN132071	/ 003 WEST PUBLISHING CORP	8/7/2018	3,461.66
CV821971	VB800990 VN132071	/ 003 WEST PUBLISHING CORP	8/13/2018	1,818.85
CV821365	CE800138 VN125600	/ 001 WESTCARE OHIO	8/7/2018	5,267.56
MV800158	9999999999 / 999	WHITNEY ARNOLD	8/10/2018	6.00
CV821663	VB800234 VN124901	/ 001 WIGGINS CLEANING & CARPET SERVICES, INC.	8/8/2018	1,728.87
MV800159	9999999999 / 999	WILL HOLMES III	8/10/2018	6.00
IF800120	VV804520 VN100674	/ 001 WILLIA THURMAN	8/10/2018	115.26
IF800128	VV804520 VN152975	/ 001 WILLIAM & CAITLIN HACKETT	8/10/2018	295.90
IF800120	VV804520 VN105119	/ 001 WILLIAM & KATHRYN WHISTLER	8/10/2018	92.62



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VOUCHER NUMBER	REFERENCE DOCUMENT	VENDOR NUMBER/SUFFIX/NAME	PAY DATE	CLEARED FOR PAYMENT
IF800121	VV804520	VN106713 / 001 WILLIAM OR KANDI ALLISON	8/10/2018	92.62
IF800118	VV804516	VN156436 / 001 WILLIAM STINSON & BROOKE MOSLEY	8/10/2018	668.05
CV821870	VB800591	VN147661 / 001 WRIGHT EXPRESS FINANCIAL SERVICE CORP	8/10/2018	18,678.73
CD814073		VN120179 / 019 WRIGHT STATE UNIVERSITY	8/7/2018	125.00
CV821744	CE800057	VN120179 / 029 WRIGHT STATE UNIVERSITY	8/9/2018	6,809.46
CV821748	CE800057	VN120179 / 029 WRIGHT STATE UNIVERSITY	8/9/2018	6,809.46
IF800116	VV804516	VN133172 / 001 WYNELL L OSBORN	8/10/2018	1,550.00
IF800118	VV804558	VN133172 / 001 WYNELL L OSBORN	8/10/2018	51.78
IF800119	VV804560	VN133172 / 001 WYNELL L OSBORN	8/10/2018	186.00
MV800158		9999999999 / 999 YOLANDA EVANS	8/10/2018	18.00
MV800159		9999999999 / 999 YOLANDA EVANS	8/10/2018	6.00
IF800124	VV804520	VN118958 / 001 YOLANDA F WILEY	8/10/2018	300.74
IF800129	VV804520	VN154155 / 001 YOLANDA MILLS	8/10/2018	295.90
IF800120	VV804520	VN103872 / 001 YVETTE MESSINGER	8/10/2018	104.05
MI805275		E-08-222551 / 001 YVONNE M. CHRISTOPHER	8/13/2018	57.17
IF800118	VV804558	VN156839 / 001 YVONNE V & CHRISTOPHER KUHN	8/10/2018	1,357.90
IF800120	VV804559	VN156839 / 001 YVONNE V & CHRISTOPHER KUHN	8/10/2018	920.00
CD813621		VN154943 / 001 ZACH FRAZIER	8/7/2018	1,000.00
CD814020		VN124040 / 001 ZAENKERT SURVEYING	8/7/2018	388.60

Voucher Count: 1,206 Sub-Total: \$ 4,892,642.92
