



Payments Approved by Board of County Commissioners on 8/28/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11890484	4 IMPRINT INC	8/21/2018	883.66
11890502	4 IRON DEVELOPMENT	8/21/2018	97.94
11890778	4 IRON DEVELOPMENT	8/22/2018	159.92
11891242	4 IRON DEVELOPMENT	8/27/2018	1,612.44
11891150	7NT ENGINEERING, LLC	8/24/2018	1,821.00
11890436	A E DAVID COMPANY INC	8/21/2018	754.06
11890685	A E DAVID COMPANY INC	8/22/2018	787.40
11890945	A E DAVID COMPANY INC	8/23/2018	3,675.34
11890802	A LOVING HEART YOUTH SERVICES INC	8/22/2018	54,542.00
11890801	A MOTHERS TOUCH INC	8/22/2018	17,732.00
11890793	A&O ACQUISITION CORPORATION	8/22/2018	85.00
11890358	A'SENAH V. TAYLOR	8/21/2018	274.68
11890437	AAA WASTEWATER SERVICES	8/21/2018	325.00
11890621	AARON J. FERRIS	8/22/2018	180.45
11890772	ABM PARKING SERVICES	8/22/2018	3,206.58
11890736	ACCESS FOR YOUTH INC	8/22/2018	9,300.00
11890447	ADOLESCENT OASIS INC	8/21/2018	37,156.00
11891179	ADP INC	8/27/2018	2,803.40
11890732	ADRIEL SCHOOL, INC.	8/22/2018	13,188.63
11890443	AGAPE FOR YOUTH INC	8/21/2018	19,593.75
11890960	AGAPE FOR YOUTH INC	8/23/2018	41,823.49
11890519	AGILE NETWORK BUILDERS, LLC	8/21/2018	360.00
11891258	AGILE NETWORK BUILDERS, LLC	8/27/2018	1,609.00
11890765	AGILENT TECHNOLOGIES INC	8/22/2018	255.00
11890396	AIRE'ANNA STEVENS	8/21/2018	97.01
11890597	ALAN GABEL ATTY	8/21/2018	430.00
11890849	ALAN GABEL ATTY	8/22/2018	390.00
11891300	ALELIA ARMSTRONG	8/27/2018	6.00
11890439	ALEX BELL VETERINARY CLINIC INC	8/21/2018	1,580.95
11890690	ALEX BELL VETERINARY CLINIC INC	8/22/2018	539.75
11890689	ALLIED BUILDERS INC	8/22/2018	23,000.00
11890921	ALLIED SUPPLY COMPANY INC	8/23/2018	2,105.17
11891105	ALLIED SUPPLY COMPANY INC	8/24/2018	3,615.26
11890395	ALLISON SHERICK	8/21/2018	153.15
11890483	ALRO STEEL CORPORATION	8/21/2018	372.08
11891141	ALRO STEEL CORPORATION	8/24/2018	10.00
11890550	AMANDA FECKE	8/21/2018	6.00
11890771	AMAZON.COM LLC	8/22/2018	390.14
11890999	AMAZON.COM LLC	8/23/2018	33.73
11890770	AMAZON.COM, INC	8/22/2018	547.92
11891240	AMAZON.COM, INC	8/27/2018	21.99
11890638	AMERICAN ARBITRATION ASSOC	8/22/2018	150.00
11890994	AMERICAN MASTER*TECH SCIENTIFIC INC	8/23/2018	127.53
11890750	AMERICAN PLANNING ASSOCIATION	8/22/2018	593.00
11891010	AMERICAN PROBATION AND PAROLE ASSOC	8/23/2018	550.00
11890643	AMERICAN WATER WORKS ASSOCIATION	8/22/2018	192.00
11891009	AMS OIL LLC	8/23/2018	254.60

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11891246	AMS OIL LLC	8/27/2018	222.50
11891085	AMY D. HAINES	8/24/2018	12.65
11890858	AMY FERGUSON	8/22/2018	295.00
11890867	AMY SUE WIEDEMAN	8/22/2018	142.87
11890783	ANCOR INFORMATION MANAGEMENT LLC	8/22/2018	12,750.00
11891301	ANDREA COMBS	8/27/2018	6.00
11890350	ANDREA S. BLACK	8/21/2018	146.06
11890362	ANGELA L. HOSIER	8/21/2018	276.86
11890914	ANGELA WORTHAM	8/23/2018	250.00
11891018	ANGELS GUARDING YOUTH SERVICES INC	8/23/2018	157,130.08
11891091	ANNE K THOMPSON	8/24/2018	283.69
11890627	ANTHONY CAPIZZI	8/22/2018	3,153.05
11891302	ANTHONY COLLINS	8/27/2018	12.00
11891303	ANTHONY LINDON	8/27/2018	6.00
11890681	APG OFFICE FURNISHINGS	8/22/2018	10,982.25
11890409	ARAMARK	8/21/2018	3,753.44
11890497	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/21/2018	33.40
11890773	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/22/2018	166.30
11891000	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/23/2018	91.80
11891147	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/24/2018	265.90
11891241	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/27/2018	221.25
11890660	AREA AGENCY ON AGING PSA 2	8/22/2018	733,161.78
11890602	ARNASIA SATTERWHITE	8/21/2018	250.00
11890693	ARTEMIS CENTER	8/22/2018	31,316.14
11890754	ARTS RENTAL EQUIPMENT & SUPPLY	8/22/2018	275.00
11890992	ARTS RENTAL EQUIPMENT & SUPPLY	8/23/2018	320.00
11890363	ASHLEY STAHL	8/21/2018	394.58
11890730	ASSOC OF OHIO RECYCLERS	8/22/2018	100.00
11890767	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/22/2018	129.69
11890495	AT&T SERVICES INC	8/21/2018	1,357.88
11890998	B I INCORPORATED	8/23/2018	8,553.55
11890639	B&H FOTO & ELECTRONICS CORP	8/22/2018	38.70
11890599	BALDWIN VALLEY LAW LLC	8/21/2018	400.00
11890854	BALDWIN VALLEY LAW LLC	8/22/2018	600.00
11890375	BARBARA R. REHMERT	8/21/2018	447.45
11890640	BARRETT PAVING MATERIALS INC	8/22/2018	9,368.45
11891095	BARRETT PAVING MATERIALS INC	8/24/2018	816.05
11891201	BECKER CONSTRUCTION, INC.	8/27/2018	11,373.00
11890925	BEECH ACRES PARENTING CENTER	8/23/2018	2,455.20
11890727	BELLEFAIRE JEWISH CHILDRENS BUREAU	8/22/2018	16,284.92
11890975	BELLEFAIRE JEWISH CHILDRENS BUREAU	8/23/2018	5,595.19
11890976	BEREA CHILDRENS HOME	8/23/2018	10,230.00
11890965	BEST GLASS INC	8/23/2018	3,087.00
11890376	BETH M. PFOUTZ	8/21/2018	243.62
11890551	BETST BROOKS	8/21/2018	6.00
11890805	BGJ COMMUNITY ENRICHMENT	8/22/2018	34,565.00
11890756	BHC BELMONT PINES HOSPITAL INC	8/22/2018	10,850.00
11891002	BHC FOX RUN HOSPITAL	8/23/2018	2,673.75
11891346	BIESER GREER & LANDIS LLP	8/27/2018	270.00
11890774	BIG BROTHERS BIG SISTERS	8/22/2018	2,527.98
11891196	BILL HEATH	8/27/2018	78.00
11891198	BLADECUTTERS INC	8/27/2018	7,097.79

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11890934	BND RENTALS, INC.	8/23/2018	742.70
11890848	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/22/2018	305.00
11890791	BONDED CHEMICALS INC	8/22/2018	856.51
11891249	BONDED CHEMICALS INC	8/27/2018	1,691.68
11890800	BOOST TECHNOLOGIES LLC	8/22/2018	356.14
11890852	BOUCHER & BOUCHER CO LPA	8/22/2018	686.92
11890450	BOUND TREE MEDICAL LLC	8/21/2018	587.60
11890423	BOWSER MORNER INC	8/21/2018	1,810.00
11890929	BOWSER MORNER INC	8/23/2018	17,559.48
11890924	BOYS & GIRLS CLUB OF DAYTON	8/23/2018	3,125.00
11890955	BRAILEY DANIELS INC	8/23/2018	174.37
11891115	BREAKFIRE INC	8/24/2018	464.15
11891223	BREHOB CORPORATION	8/27/2018	1,845.52
11891344	BRENT E RAMBO, ATTY	8/27/2018	691.00
11890478	BRINKS INCORPORATED	8/21/2018	10.69
11890740	BRINKS INCORPORATED	8/22/2018	689.05
11891227	BRINKS INCORPORATED	8/27/2018	678.36
11890364	BRITTANY L. ROBERTSON	8/21/2018	22.00
11891207	BROWN & BILLS ARCHITECTS	8/27/2018	28,824.50
11890552	BRYAN LEWIS	8/21/2018	6.00
11890983	BUCKEYE CHARTERS LTD	8/23/2018	415.00
11890468	BUCKEYE PUMPS INC	8/21/2018	479.40
11890935	BUCKEYE RANCH INC	8/23/2018	29,127.00
11890434	BUSCHUR ENTERPRISES INC	8/21/2018	12.00
11890707	BUSINESSPLANS INC	8/22/2018	2,502.50
11890455	BUTLER COUNTY SHERIFF	8/21/2018	33.00
11891130	BUTLER COUNTY SHERIFF	8/24/2018	22.00
11891159	BWA SOUTH COMPANY INC	8/24/2018	266.34
11890851	BYRON K SHAW	8/22/2018	730.00
11890902	C. DARON RAYNOR	8/23/2018	46.87
11891342	CANDI S RAMBO, ATTY	8/27/2018	1,415.00
11890631	CAPTUS PRESS INC	8/22/2018	250.00
11890755	CARE MEDICAL	8/22/2018	274.00
11891230	CARL D KESSLER INN OF CT	8/27/2018	1,200.00
11890357	CARLA L. MERRITT	8/21/2018	136.25
11891341	CARLO MCGINNIS ATTY	8/27/2018	400.00
11890553	CAROL PATTON	8/21/2018	6.00
11890554	CAROLYN VANMATRE	8/21/2018	6.00
11891111	CARROLL WUERTZ TIRE CO.	8/24/2018	42.50
11891188	CARROLL WUERTZ TIRE CO.	8/27/2018	937.66
11890605	CASSAUNDRA L LEWIS	8/22/2018	170.59
11890382	CATELIN R COVELL	8/21/2018	222.09
11890658	CATHOLIC SOCIAL SERVICES	8/22/2018	1,900.00
11890659	CATHOLIC SOCIAL SERVICES	8/22/2018	32,014.37
11890600	CAVINDER LAW OFFICE	8/21/2018	400.00
11890855	CAVINDER LAW OFFICE	8/22/2018	329.00
11890908	CCH INC	8/23/2018	708.78
8123800	CCI INVESTMENTS LLC (ACH)	8/22/2018	19,799.20
11890480	CDW GOVERNMENT INC	8/21/2018	294.00
11890788	CG EGLI INC	8/22/2018	2,804.30
11891247	CG EGLI INC	8/27/2018	6,762.00
11891255	CH2M HILL ENGINEERS, INC.	8/27/2018	4,948.80

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11890408	CHAPEL ROMANOFF TECHNOLOGIES LLC	8/21/2018	610.00
11890524	CHARICE JACKSON	8/21/2018	80.00
11890355	CHARLENE M. CASTLE	8/21/2018	301.39
11890386	CHARLES D. FINISTER	8/21/2018	323.73
11891304	CHARLES HAMMONS	8/27/2018	6.00
11890393	CHARLES KRAMER	8/21/2018	56.68
11890387	CHARLES L WYSS	8/21/2018	437.09
11891369	CHELSE & JAMES WHALEN	8/27/2018	1,739.64
11891262	CHERWELL SOFTWARE LLC	8/27/2018	5,803.36
11890695	CHILDREN HAVE OPTIONS IN CARING	8/22/2018	9,475.00
11890957	CHILDREN HAVE OPTIONS IN CARING	8/23/2018	41,869.00
11890428	CHILDREN'S MEDICAL CENTER	8/21/2018	250.00
11891116	CHILDREN'S MEDICAL CENTER	8/24/2018	141.30
11890794	CHILDRENS CENTER OF OHIO LLC	8/22/2018	4,960.00
11891343	CHRIS FOGT ATTY	8/27/2018	1,218.00
11890978	CHRISTIAN CHILDREN'S HOME OF OHIO	8/23/2018	230.00
11890359	CHRISTINA M. GREEN	8/21/2018	540.10
11891042	CHWR INC	8/23/2018	10,500.00
11890862	CICERO ADAMS LLC	8/22/2018	493.00
11891359	CICERO ADAMS LLC	8/27/2018	1,826.00
11890694	CINCINNATI COPIERS INC	8/22/2018	935.00
11890449	CINTAS CORPORATION	8/21/2018	167.18
11890718	CINTAS CORPORATION	8/22/2018	217.00
11890971	CINTAS CORPORATION	8/23/2018	1,756.58
11891210	CINTAS CORPORATION	8/27/2018	35.44
11891211	CINTAS CORPORATION	8/27/2018	1,055.45
11890766	CINTAS FIRST AID & SAFETY LOC #G45	8/22/2018	162.11
11891239	CINTAS FIRST AID & SAFETY LOC #G45	8/27/2018	48.12
11890634	CIRRUS CONCEPT CONSULTING INC	8/22/2018	22,272.39
11890723	CITY OF BROOKVILLE	8/22/2018	92,619.57
11890459	CITY OF DAYTON	8/21/2018	500.00
11890460	CITY OF DAYTON	8/21/2018	20,516.53
11890973	CITY OF DAYTON	8/23/2018	30,705.25
11891133	CITY OF DAYTON	8/24/2018	500.00
11890722	CITY OF HUBER HEIGHTS	8/22/2018	136.98
11890458	CITY OF OAKWOOD	8/21/2018	12,585.69
11890463	CITY OF VANDALIA	8/21/2018	20,794.71
11890555	CLARENCEW THAXTON	8/21/2018	6.00
11891132	CLARK COUNTY SHERIFF	8/24/2018	10.50
11890713	CLOTHES THAT WORK	8/22/2018	498.00
11891251	CNE GAS HOLDINGS	8/27/2018	1,104.51
11890811	CNG SERVICES LLC	8/22/2018	1,176.66
11891046	COLLEEN SCHULTE	8/23/2018	285.00
11890489	COLUMBUS LEASING LLC	8/21/2018	218.00
11890826	COMFORT SYSTEMS USA OH	8/22/2018	360.00
11890940	COMMERCIAL PARTS & SERV.	8/23/2018	2,551.84
11890601	COMMONWEALTH OF VIRGINIA	8/21/2018	12.00
8123797	COMMUNITY INSURANCE COMPANY (ACH)	8/21/2018	100,052.97
11890389	CONNIE JO VILLELLI	8/21/2018	64.00
11890857	CONNIE KLAYKO	8/22/2018	576.00
11891027	CONTROLS CENTER INC	8/23/2018	223.12
11891253	COREYS AUTO REPAIR LLC	8/27/2018	368.44

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11891305	CORI GAWTHROP	8/27/2018	6.00
11890764	CORNELL ABRAXAS GROUP INC	8/22/2018	9,641.00
11890997	CORNELL ABRAXAS GROUP INC	8/23/2018	806.00
11891208	CORRECTIONAL ACCREDITATION ASSOC	8/27/2018	150.00
11890678	COX MEDIA GROUP-OHIO	8/22/2018	158.97
11890679	COX MEDIA GROUP-OHIO	8/22/2018	6,433.50
11890939	COX MEDIA GROUP-OHIO	8/23/2018	9,861.00
11890984	CROWN EQUIPMENT CORP	8/23/2018	85.00
11890651	CRYSTAL WATER CO., INC.	8/22/2018	26.25
11890556	CURTIS GLASS	8/21/2018	6.00
11891214	D & S AUTO PARTS INC	8/27/2018	50.78
11890676	DAKOTA CENTER INC	8/22/2018	1,775.70
11891205	DANCO LETTERING	8/27/2018	142.70
11890617	DANIEL BISH	8/22/2018	15.26
11890452	DANIS INDUSTRIAL CONSTRUCTION COMPANY	8/21/2018	17,935.88
11891339	DARREL JOE CLOUD ATTY	8/27/2018	400.00
11890557	DARRELL WILSON	8/21/2018	6.00
11891204	DAUM & ASSOCIATES	8/27/2018	725.00
11890558	DAVID BROWNING	8/21/2018	6.00
11891090	DAVID D. SHIELDS	8/24/2018	224.51
11891078	DAVID P. WELLS	8/23/2018	200.00
11891336	DAWN S GARRETT ATTY AT LAW	8/27/2018	774.00
11890411	DAYTON AREA CHAMBER OF COMMERCE	8/21/2018	50.00
11890652	DAYTON AREA CHAMBER OF COMMERCE	8/22/2018	25.00
11890951	DAYTON ASSOCIATES OF WR HALL INC	8/23/2018	98.50
11891200	DAYTON BAR ASSOCIATION	8/27/2018	500.00
11890406	DAYTON BUSINESS JOURNAL	8/21/2018	95.00
11890426	DAYTON DOOR SALES INC	8/21/2018	212.50
11890933	DAYTON DOOR SALES INC	8/23/2018	149.00
11890691	DAYTON OHIO HABITAT FOR HUMANITY	8/22/2018	34,650.00
11890696	DAYTON PARTS CO NAPA	8/22/2018	600.19
11890959	DAYTON PARTS CO NAPA	8/23/2018	6,928.59
11890412	DAYTON POWER AND LIGHT	8/21/2018	724.90
11890653	DAYTON POWER AND LIGHT	8/22/2018	78,155.38
11890654	DAYTON POWER AND LIGHT	8/22/2018	2,172.37
11891081	DAYTON POWER AND LIGHT	8/23/2018	198.47
11891185	DAYTON POWER AND LIGHT	8/27/2018	8,373.35
11891186	DAYTON POWER AND LIGHT	8/27/2018	1,066.18
11890673	DAYTON REGION MANUFACTURERS ASSOC INC	8/22/2018	1,100.00
11890413	DAYTON STENCIL WORKS CO	8/21/2018	33.42
11890655	DAYTON STENCIL WORKS CO	8/22/2018	426.64
11891101	DAYTON STENCIL WORKS CO	8/24/2018	22.70
11890716	DAYTON TOOL CRIB INC	8/22/2018	33.73
11890559	DEANNA MULLINS	8/21/2018	6.00
11890560	DEARION YANCY	8/21/2018	6.00
11891306	DEBORAH TUCKER	8/27/2018	6.00
11891250	DEHIELO INC	8/27/2018	124.00
11890775	DELL FINANCIAL SERVICES	8/22/2018	2,450.54
11890995	DELL MARKETING LP	8/23/2018	351.48
11891307	DENISE WALKER	8/27/2018	6.00
11890561	DET. N WATSON	8/21/2018	6.00
11890562	DET. ROBERT LINGO	8/21/2018	6.00

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11891245	DEVELOPER EXPRESS INC	8/27/2018	1,781.98
11890979	DEXTER COMPANY	8/23/2018	226.35
11890349	DIANE MARIE COX	8/21/2018	53.19
11890731	DIGITAL FRINGE INC	8/22/2018	201.60
11890366	DIONNE ALLEN	8/21/2018	642.01
11891148	DIRECTV INC	8/24/2018	131.54
11891038	DIVERSIFIED INFRASTRUCTURE SERVICES	8/23/2018	77,981.68
11891123	DLZ OHIO, INC	8/24/2018	22,637.17
11890709	DONET INC	8/22/2018	1,613.33
11890968	DONET INC	8/23/2018	40.99
11890799	DONNELON MCCARTHY ENTERPRISES INC	8/22/2018	1,018.53
11891020	DONNELON MCCARTHY ENTERPRISES INC	8/23/2018	145.48
11890420	DOROTHY LANE MARKET INC	8/21/2018	327.72
11890668	DOROTHY LANE MARKET INC	8/22/2018	175.93
11891113	DOROTHY LANE MARKET INC	8/24/2018	107.52
11891189	DOROTHY LANE MARKET INC	8/27/2018	68.96
11891190	DOROTHY LANE MARKET INC	8/27/2018	315.00
11890563	DOUGLAS GARDNER	8/21/2018	12.00
11890533	DOY SERVICES INC	8/21/2018	22,843.59
11890911	DUNGARVIN OHIO LLC	8/23/2018	5,456.93
11890367	DWAYNE E. ROGERS	8/21/2018	451.81
11890564	DWIGHT BROWN JR	8/21/2018	6.00
11890814	DWK LIFE SCIENCES INC	8/22/2018	65.36
11890441	EAGON & ASSOCIATES, INC.	8/21/2018	779.25
11890671	EASTWAY CORPORATION	8/22/2018	40,138.49
11890993	EBSCO INDUSTRIES INC	8/23/2018	76.25
11891160	ECHOSAT INC	8/24/2018	185.16
11890747	ECOLAB INC	8/22/2018	1,444.21
11890565	EDITH BURGESS	8/21/2018	6.00
11890566	ELLA BALL	8/21/2018	6.00
11890648	EMERGE TECHNOLOGIES LLC	8/22/2018	495.00
11891184	EMERGE TECHNOLOGIES LLC	8/27/2018	1,276.00
11890970	ENA INC	8/23/2018	16,239.00
11890953	ENERVISE INCORPORATED	8/23/2018	1,102.37
11891195	ENERVISE INCORPORATED	8/27/2018	1,117.34
11891022	ENVIRONMENTAL EXPRESS INC	8/23/2018	79.31
11891254	ENVIRONMENTAL EXPRESS INC	8/27/2018	391.51
11890608	ERIK SCOTT COLLINS	8/22/2018	312.91
11890950	ERNST ENTERPRISES INC	8/23/2018	2,309.00
11891118	ERNST ENTERPRISES INC	8/24/2018	554.00
11890790	ERS DIGITAL	8/22/2018	733.54
11891120	ESS-ARE-BEE CORP	8/24/2018	210.20
11890807	EVANS ARENA MOTORWORKS OHIO LLC	8/22/2018	124.63
11890632	EVERETT J PRESCOTT INC	8/22/2018	261.25
11890906	EVERETT J PRESCOTT INC	8/23/2018	843.96
11891176	EVERETT J PRESCOTT INC	8/27/2018	802.80
11890918	F D LAWRENCE ELECTRIC	8/23/2018	1,041.07
11891102	F D LAWRENCE ELECTRIC	8/24/2018	958.81
11890419	FAMILY SERVICE ASSOCIATION	8/21/2018	158.50
11890667	FAMILY SERVICE ASSOCIATION	8/22/2018	110.00
11890748	FASTENAL COMPANY	8/22/2018	256.50
11890988	FASTENAL COMPANY	8/23/2018	10.26

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11890472	FEDERAL SIGNAL CORP	8/21/2018	13,450.40
11890761	FEDEX	8/22/2018	377.16
11891231	FERGUSON ENTERPRISES	8/27/2018	8,915.38
11890762	FLEETCOR TECHNOLOGIES INC	8/22/2018	500.63
11891237	FLEETCOR TECHNOLOGIES INC	8/27/2018	594.28
11891030	FORTILINE INC	8/23/2018	857.62
11890403	FRANCINE U. NABABO	8/21/2018	13.00
11890465	FRANKLIN COUNTY SHERIFF	8/21/2018	19.49
11890518	FRIENDS SERVICE COMPANY INC	8/21/2018	686.32
11891257	FRIENDS SERVICE COMPANY INC	8/27/2018	1,210.00
11890789	FRONTIER COMMUNICATIONS OF AMERICA INC	8/22/2018	662.28
11891177	FRYE MECHANICAL INC	8/27/2018	12,082.00
11890941	FURST THE FLORIST, INC.	8/23/2018	57.94
11890476	G.F.O.A.	8/21/2018	150.00
11890620	GARTH E MCLEAN	8/22/2018	40.66
11891089	GARTH E MCLEAN	8/24/2018	478.77
11890847	GARY C SCHAENGOLD, ATTY	8/22/2018	555.00
11891178	GENERAL ELECTRIC CAPITAL CORP	8/27/2018	1.64
11891041	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	8/23/2018	9,415.01
11891025	GERMAIN OF BEAVERCREEK I LLC	8/23/2018	455.11
11891031	GLADYS E STALEY	8/23/2018	123.50
11891153	GLADYS E STALEY	8/24/2018	627.00
11891108	GOOD SAMARITAN HOSPITAL	8/24/2018	1,321,975.49
11890417	GOODWILL RESOURCE SOLUTIONS LTD	8/21/2018	31,299.00
11890662	GOODWILL RESOURCE SOLUTIONS LTD	8/22/2018	27,533.00
11890927	GOODWILL RESOURCE SOLUTIONS LTD	8/23/2018	3,386.00
11891109	GOODWILL RESOURCE SOLUTIONS LTD	8/24/2018	1,092.00
11890481	GORDON FOOD SERVICE INC	8/21/2018	46.51
11890482	GORDON FOOD SERVICE INC	8/21/2018	165.07
11890759	GOVDEALS INC	8/22/2018	7,077.70
11890752	GOVERNMENT SCIENTIFIC SOURCE INC	8/22/2018	2,861.54
11890505	GRANT PROFESSIONALS ASSOCIATION	8/21/2018	12.00
11891264	GREATER DAYTON CONSTRUCTION LTD.	8/27/2018	197,967.31
11891129	GREATER DAYTON IT ALLIANCE	8/24/2018	25.00
11890457	GREATER DAYTON PREMIER MANAGEMENT	8/21/2018	641.51
11891121	GREATER DAYTON VOLUNTEER	8/24/2018	1,611.12
11890461	GREENE COUNTY SHERIFF	8/21/2018	64.00
11890424	GRISMER TIRE COMPANY	8/21/2018	1,210.16
11890930	GRISMER TIRE COMPANY	8/23/2018	249.03
11891114	GRISMER TIRE COMPANY	8/24/2018	593.61
11890388	GWENDOLYN EBERLY	8/21/2018	330.00
11890616	GWENDOLYN EBERLY	8/22/2018	232.72
11890469	H P PRODUCTS CORP	8/21/2018	920.84
11891222	H P PRODUCTS CORP	8/27/2018	6.95
11890456	HAMILTON COUNTY SHERIFF	8/21/2018	109.00
11891131	HAMILTON COUNTY SHERIFF	8/24/2018	30.00
11890721	HARRISON TOWNSHIP BOARD	8/22/2018	26,164.00
8123796	HARTFORD LIFE AND ACCIDENT INSURANCE CO	8/21/2018	49.08
11891263	HARU LINDSEY	8/27/2018	1,045.00
11890506	HD SUPPLY FACILITIES MAINTENANCE LTD	8/21/2018	854.20
11890786	HD SUPPLY FACILITIES MAINTENANCE LTD	8/22/2018	945.70
11891034	HEART AT HEARTH	8/23/2018	9,810.00

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11890868	HEETER PLUMBING LLC	8/22/2018	930.00
11891093	HEETER PLUMBING LLC	8/24/2018	95.00
11890373	HERBERT K. BURROUGHS	8/21/2018	365.15
11890785	HERITAGE CRYSTAL CLEAN LLC	8/22/2018	792.78
11891349	HILARY LERMAN	8/27/2018	629.00
11890781	HITTLE HOUSE LLC	8/22/2018	9,245.36
11891006	HITTLE HOUSE LLC	8/23/2018	5,952.70
11890981	HOFFMAN ANALYTIC SERVICES INC	8/23/2018	230.00
11891219	HOFFMAN ANALYTIC SERVICES INC	8/27/2018	80.00
11890922	HOME CITY ICE COMPANY	8/23/2018	100.00
11890792	HOUSE OF BREAD	8/22/2018	3,750.00
11890445	HUMAN RESOURCE PROFILE, INC.	8/21/2018	92.00
11890705	HUMAN RESOURCE PROFILE, INC.	8/22/2018	149.20
11891194	HUNTINGTON NATIONAL BANK	8/27/2018	33,296.49
11890529	HYS HANDS INC	8/21/2018	13,516.00
11890698	I-70/75 DEVELOPMENT ASSOC	8/22/2018	275.00
11890479	I.C.C. INC.	8/21/2018	44.50
11890907	IDEXX DISTRIBUTION CORP	8/23/2018	222.00
11890819	IGS VENTURES INC	8/22/2018	11,315.25
11891155	IGS VENTURES INC	8/24/2018	12,908.59
11890822	INTEGRITY & TRUST LLC	8/22/2018	3,500.00
11890507	INTRINSIC INTERVENTIONS	8/21/2018	68,953.10
11890866	IRENE WONG	8/22/2018	750.00
11890523	IRG DAYTON II LLC	8/21/2018	16,100.00
11891044	ISABELL VONESCHEN	8/23/2018	266.00
11890633	ISAIAS PLACE	8/22/2018	62,133.00
11891347	J DAVID TURNER ATTY	8/27/2018	252.00
11891039	JACE C MCCLAIN	8/23/2018	327.75
11890609	JACQUELINE E. WILLIAMS	8/22/2018	88.18
11891308	JACQUELINE GAWTHROP	8/27/2018	6.00
11891309	JALISA BAILEY	8/27/2018	6.00
11890354	JAMES LEWIS TURNER	8/21/2018	393.49
11891001	JAMES PUBLISHING INC	8/23/2018	368.00
11890856	JAMES S ARMSTRONG ATTY	8/22/2018	1,215.00
11891352	JAMES S ARMSTRONG ATTY	8/27/2018	270.00
11890567	JAMES SHORTER	8/21/2018	6.00
11890400	JAN KELLY	8/21/2018	213.43
11890401	JAN KELLY	8/21/2018	75.00
11890402	JAN KELLY	8/21/2018	305.24
11890370	JASKIRAN D. KAUR	8/21/2018	126.44
11890568	JASON CARLTON	8/21/2018	10.04
11890569	JEAN MCENTARFER	8/21/2018	6.00
11890915	JEFFREY HAZLETT ATTY	8/23/2018	600.00
11891340	JEFFREY T GRAMZA	8/27/2018	3,158.00
11890570	JEFFREY WINKLER	8/21/2018	6.00
11891265	JEN SKYLINE INC.	8/27/2018	44,109.76
11890344	JENIFER L. WILHELM	8/21/2018	112.27
11890380	JENNIFER R DEWBERRY	8/21/2018	322.10
11891357	JENNIFER S DELAPLANE	8/27/2018	433.00
11890379	JEREMIAH N HUNT	8/21/2018	416.38
11891079	JEROME CURTIS TURNER	8/23/2018	200.00
11891310	JERRY VENTERS	8/27/2018	6.00

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11890596	JOAN C MOORE	8/21/2018	247.32
11891003	JOE AHRENS INC	8/23/2018	153.38
11890952	JOE R FINK CONSTRUCTION CO INC	8/23/2018	28,283.75
11890623	JOHN P. SHARP	8/22/2018	450.49
11890598	JOHN PINARD	8/21/2018	468.00
11890853	JOHN PINARD	8/22/2018	419.00
11891351	JOHN PINARD	8/27/2018	1,321.00
11890947	JOHN T CROUCH CO.	8/23/2018	182.00
11890377	JOSEPHINE A. DAVIDSON	8/21/2018	434.91
11890916	JOSEPHINE ALLEN	8/23/2018	1,105.00
11891099	JOSEPHINE ALLEN	8/24/2018	2,675.00
11890532	JOZLYN S CANTRELL	8/21/2018	20,274.00
8123803	JPMORGAN CHASE BANK NA (ACH)	8/22/2018	1,400.00
8123804	JPMORGAN CHASE BANK NA (ACH)	8/22/2018	318,396.11
11890611	JUANITA E. GAINNEY	8/22/2018	102.90
11890343	JUDY R. DODGE	8/21/2018	61.59
11890571	JUNE WILSON	8/21/2018	6.00
11890442	K E ROSE COMPANY	8/21/2018	285.00
11890700	K&R DISTRIBUTORS INC	8/22/2018	123.75
11891126	K&R DISTRIBUTORS INC	8/24/2018	124.00
11890743	K-LOG, INC	8/22/2018	318.94
11891362	KANE LAW OFFICES LLC	8/27/2018	700.00
11890904	KAREN M VANCO	8/23/2018	53.40
11890624	KARL L KEITH	8/22/2018	147.78
11890526	KATE & JACOB GLENN	8/21/2018	128.50
11890572	KATELYN ROBINSON	8/21/2018	6.00
11891083	KEARA R SCHREIBER	8/23/2018	245.00
11891036	KEEPING KIDS SAFE INC	8/23/2018	3,875.00
11891345	KEITH A FRICKER, ATTY	8/27/2018	400.00
11890595	KELLY R KOLB	8/21/2018	131.25
11891311	KELSEE HIGGINS	8/27/2018	6.00
11891312	KENNETH WILSON	8/27/2018	6.00
11890946	KENWORTH OF DAYTON	8/23/2018	141.40
11890487	KEYSTONE RICHLAND CENTERS LLC	8/21/2018	456.00
11890990	KEYSTONE RICHLAND CENTERS LLC	8/23/2018	3,534.00
11890573	KIMBERLY AIKIN	8/21/2018	6.00
11890514	KIRK GILLUM	8/21/2018	990.00
11890574	KIYANNA BETTS	8/21/2018	6.00
11890422	KORRECT PLUMBING CO., INC	8/21/2018	180.00
11890824	KRISTEN LACAZE	8/22/2018	995.00
11891158	KRISTEN LACAZE	8/24/2018	995.00
11890531	KRISTEN M HUMPHREYS	8/21/2018	300.00
11891313	KRISTINA DULL	8/27/2018	6.00
11891355	KS MILLER LAW OFFICE LLC	8/27/2018	996.00
11890383	LACEY M MAGUIRE	8/21/2018	272.05
11890575	LAMAS CROWDERS	8/21/2018	10.04
11890504	LANGUAGE LINE SERVICES	8/21/2018	394.50
11890622	LARRY LASH	8/22/2018	1.20
11890394	LAUREN LINGG	8/21/2018	113.36
11891100	LAURIE WALKER HOFF	8/24/2018	273.12
11891356	LAW OFFICE OF KIRSTEN KNIGHT LLC	8/27/2018	428.00
11890593	LAW OFFICE OF LUCAS W WILDER	8/21/2018	400.00

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11891338	LAW OFFICE OF LUCAS W WILDER	8/27/2018	7,895.00
11890864	LAW OFFICE OF MICHAEL V PORTER LLC	8/22/2018	750.00
11890576	LEARLYN THOMAS	8/21/2018	12.00
11890982	LEGAL AID OF WESTERN OHIO	8/23/2018	1,582.20
11891221	LEGAL AID OF WESTERN OHIO	8/27/2018	250.00
11891235	LEIGH ANN CAPIZZI	8/27/2018	920.00
11891364	LENNEN LAW LLC	8/27/2018	1,607.22
11891149	LEVEL 3 COMMUNICATIONS LLC	8/24/2018	728.85
11890494	LEXISNEXIS RISK DATA MANAGEMENT INC	8/21/2018	539.01
11890760	LEXISNEXIS RISK DATA MANAGEMENT INC	8/22/2018	882.00
11890500	LIFE ENRICHMENT CENTER	8/21/2018	1,469.33
11890961	LIFE ESSENTIALS INC	8/23/2018	4,166.67
11890511	LIFE START INC	8/21/2018	25,205.48
11890508	LILLEY & ASSOCIATES	8/21/2018	70.00
11890903	LINDA M. SMITH	8/23/2018	9.54
11891314	LINDA REYNOLDS	8/27/2018	6.00
11891075	LISA GARBER	8/23/2018	353.50
11890356	LISA L. EDWARDS	8/21/2018	188.03
11890865	LISA M BRUDER	8/22/2018	2,869.00
11890347	LORI S. BYRD	8/21/2018	28.89
11890361	LORIEN L. BIBB	8/21/2018	523.75
11890490	LOWES HOME CENTERS INC	8/21/2018	42.60
11890491	LOWES HOME CENTERS INC	8/21/2018	128.13
11890492	LOWES HOME CENTERS INC	8/21/2018	720.86
11890991	LOWES HOME CENTERS INC	8/23/2018	21.53
11891232	LOWES HOME CENTERS INC	8/27/2018	75.75
11890385	LUKE J. CONOVER	8/21/2018	202.20
11890969	LYKINS OIL COMPANY	8/23/2018	16,798.95
11890942	LYONS ELECTRICAL SUPPLY	8/23/2018	1,607.96
11890416	M & R ELECTRIC MOTOR SERVICE INC	8/21/2018	143.00
11890657	M & R ELECTRIC MOTOR SERVICE INC	8/22/2018	192.00
11890923	M & R ELECTRIC MOTOR SERVICE INC	8/23/2018	139.00
11891106	M & R ELECTRIC MOTOR SERVICE INC	8/24/2018	325.00
11890351	M. REBECCA HOLDEN	8/21/2018	72.49
11890684	MACKIL INC	8/22/2018	242.50
11891043	MADelyn SAWYER	8/23/2018	2,189.75
11891315	MADISON TOTH	8/27/2018	12.00
11891350	MANNING LAW FIRM LLC	8/27/2018	336.00
11890753	MANSFIELD OIL COMPANY OF GAINESVILLE INC	8/22/2018	18,123.61
11891145	MANSFIELD OIL COMPANY OF GAINESVILLE INC	8/24/2018	735.81
11891233	MANSFIELD OIL COMPANY OF GAINESVILLE INC	8/27/2018	19,861.43
11890577	MARCUS BOTHA	8/21/2018	6.00
11890430	MARENE INC	8/21/2018	100.46
11891040	MARGO B HUTCHISON	8/23/2018	978.50
11890527	MARIES HOUSE OF HOPE INC	8/21/2018	5,580.00
11890813	MARK A WENDLING	8/22/2018	720.00
11890578	MARK NASON	8/21/2018	6.00
11890797	MARK S HAGGARD	8/22/2018	89.25
11890614	MARK S. ANDERSON	8/22/2018	34.66
11891192	MARSHALL DAYTON TIRE SALES INC	8/27/2018	26.49
11890594	MARSHALL G LACHMAN ATTY	8/21/2018	400.00
11890619	MARVENE MITCHELL	8/22/2018	45.89

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11891088	MARVENE MITCHELL	8/24/2018	769.09
11890360	MARY C. BERUS	8/21/2018	551.00
11890432	MARYHAVEN INC	8/21/2018	9,377.26
11890677	MARYHAVEN INC	8/22/2018	2,050.20
11890938	MARYHAVEN INC	8/23/2018	6,223.00
11890745	MASTER LEASE INC	8/22/2018	490.88
11891316	MATTHEW MILLER-SEARCH	8/27/2018	6.00
11890579	MATTHEW MOSLEY	8/21/2018	6.00
11891317	MAUREEN BRADLEY	8/27/2018	6.00
11890751	MAXIM STAFFING SOLUTIONS	8/22/2018	1,936.74
11890672	MCCORMICK EQUIPMENT CO INC	8/22/2018	110.00
11890749	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/22/2018	7,222.04
11891139	MCMASTER-CARR SUPPLY CO.	8/24/2018	2,061.20
8123808	MEDCO HEALTH SOLUTIONS INC (ACH)	8/24/2018	2,005.31
8123799	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/21/2018	2,258.90
8123809	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	8/24/2018	184,975.19
11891318	MEGAN BERKSHIRE	8/27/2018	6.00
11891045	MEGAN GILLAHAN	8/23/2018	1,168.50
11890580	MELISSA BROOK	8/21/2018	6.00
11890804	MENDED REEDS INC	8/22/2018	5,084.00
11890435	MERCHANTS SECURITY SERV.	8/21/2018	697.60
11890683	MERCHANTS SECURITY SERV.	8/22/2018	793.80
11890944	MERCHANTS SECURITY SERV.	8/23/2018	13,286.23
11891117	MERCHANTS SECURITY SERV.	8/24/2018	244.16
11891193	MERCHANTS SECURITY SERV.	8/27/2018	5,926.95
11890787	METAVANTE CORP	8/22/2018	3.73
11890425	MIAMI INDUSTRIAL TRUCKS	8/21/2018	263.22
11891103	MIAMI PRODUCTS & CHEMICAL CO.	8/24/2018	906.95
11890708	MIAMI VALLEY FAIR	8/22/2018	13,027.75
11891110	MIAMI VALLEY HOSPITAL	8/24/2018	1,575,548.14
11890451	MIAMI VALLEY INTERPRETERS, LLC	8/21/2018	82.00
11891212	MIAMI VALLEY INTERPRETERS, LLC	8/27/2018	157.00
11891017	MIAMI VALLEY NEWSPAPERS	8/23/2018	39.00
11890429	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	8/21/2018	803.99
11891087	MICHAEL C. NORTON-SMITH	8/24/2018	358.41
11890581	MICHAEL CURRINGTON	8/21/2018	12.00
11891363	MICHAEL JAMES SMITH	8/27/2018	500.00
11890808	MID AMERICA LAND TITLE AGENCY INC	8/22/2018	5,900.00
11890674	MID-WESTERN CHILDREN'S HOME	8/22/2018	3,062.80
11890701	MIDDLETOWN FORD INC	8/22/2018	30,953.50
11890612	MILDRED M. DAVIS	8/22/2018	168.95
11891261	MILLENNIUM BUSINESS SYSTEMS	8/27/2018	195.00
11891360	MILLER WALKER & BRUSH	8/27/2018	723.00
11891217	MITCHELL REPAIR INFORMATION CO LLC	8/27/2018	4,537.08
11890521	MNJ TECHNOLOGIES DIRECT INC	8/21/2018	263.46
11890522	MNJ TECHNOLOGIES DIRECT INC	8/21/2018	407.16
11890812	MNJ TECHNOLOGIES DIRECT INC	8/22/2018	5,129.06
11891028	MNJ TECHNOLOGIES DIRECT INC	8/23/2018	1,219.20
11891151	MNJ TECHNOLOGIES DIRECT INC	8/24/2018	2,525.16
11891260	MNJ TECHNOLOGIES DIRECT INC	8/27/2018	219.38
11890949	MODERN ENTRANCE SYS INC	8/23/2018	372.30
11890958	MODERN EQUIPMENT CO	8/23/2018	66.50

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11891119	MODERN EQUIPMENT CO	8/24/2018	695.00
11891013	MODULAR SPACE CORP	8/23/2018	867.00
11890626	MOHAMED H. AL-HAMDANI	8/22/2018	153.38
11890618	MONIQUE S. PATTERSON	8/22/2018	12.81
8123801	MONTGOMERY COUNTY COMMON PLEAS COURT	8/22/2018	1,370.00
11890431	MONTGOMERY COUNTY FARM BUREAU	8/21/2018	10.00
11891365	MONTGOMERY COUNTY PROSECUTOR	8/27/2018	74.54
11890453	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	8/21/2018	150,000.00
11890741	MORGAN SERVICES INC	8/22/2018	690.47
11890758	MOTION INDUSTRIES INC	8/22/2018	709.76
11890473	MOTOROLA SOLUTIONS INC	8/21/2018	779.15
11890642	MSC IND SUPPLY CO	8/22/2018	127.27
11890462	MT ENON MISSIONARY BAPTIST CHURCH	8/21/2018	9,166.00
11890956	MULCHMAN	8/23/2018	137.70
11891248	MURPHY TRACTOR & EQUIPMENT CO	8/27/2018	1,532.07
11890486	MY BROTHERS KEEPER	8/21/2018	11,656.00
11890368	MYRA WHEELER	8/21/2018	391.86
11891234	NAPHCARE INC	8/27/2018	590,214.92
11891047	NATALIE HALL VILABOY	8/23/2018	71.25
11890863	NATHANIEL J STUCKEY LLC	8/22/2018	521.00
11890407	NATIONAL ASSOCIATION OF GOVERNMENT	8/21/2018	225.00
11890645	NATIONAL MEDICAL SERVICES LABS	8/22/2018	1,233.00
11891007	NATIONAL PALLET & MULCH LLC	8/23/2018	5,237.19
11890728	NATIONAL YOUTH ADVOCATE	8/22/2018	116,862.34
11890870	NAVAUGHN GILROY	8/22/2018	162.00
11890496	NCH CORPORATION	8/21/2018	917.70
11890763	NCH CORPORATION	8/22/2018	922.01
11890996	NCH CORPORATION	8/23/2018	111.27
11891238	NCH CORPORATION	8/27/2018	724.27
11890746	NCL OF WISCONSIN, INC.	8/22/2018	185.69
11890669	NEPTUNE EQUIPMENT	8/22/2018	2,470.05
11890931	NEPTUNE EQUIPMENT	8/23/2018	21,003.20
11891191	NEPTUNE EQUIPMENT	8/27/2018	27,015.86
11891021	NETWORK FLEET INC	8/23/2018	4,845.00
11890817	NEW ALTERNATIVES TO LIVING LLC	8/22/2018	30,783.00
11890810	NEW STORY OF OHIO LLC	8/22/2018	11,315.00
11891319	NICHOLAS MILLS	8/27/2018	6.00
11891320	NITIA TAYLOR	8/27/2018	6.00
11891180	NORTHERN SAFETY CO INC	8/27/2018	372.20
11890440	NORTHWEST CONSULTANTS INC	8/21/2018	5,141.00
11890780	NURSE STAFFING GROUP OH LLC	8/22/2018	544.00
11890815	NURTURING DREAMS AND VISIONS ILC INC.	8/22/2018	10,573.00
11890503	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/21/2018	680.09
11890784	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/22/2018	421.09
11891243	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/27/2018	79.00
11890661	OESTERLEN SERVICES FOR YOUTH INC	8/22/2018	22,444.00
11891125	OHIO ASSOC OF MAGISTRATES	8/24/2018	350.00
11891199	OHIO ASSOC OF MAGISTRATES	8/27/2018	700.00
11891182	OHIO ASSOCIATION OF PROBATE JUDGES	8/27/2018	125.00
11891236	OHIO ELECTRIC SERVICES	8/27/2018	67,712.00
11890467	OHIO MACHINERY CO	8/21/2018	83.72
11890974	OHIO MACHINERY CO	8/23/2018	756.81

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11890686	OHIO RURAL WATER ASSOC	8/22/2018	450.00
11891215	OHIO STATE BAR ASSOCIATION	8/27/2018	195.00
11890714	OHPELRA	8/22/2018	199.00
11890809	ONE WAY SERVICES FOR YOUTH	8/22/2018	7,722.00
11891016	ONLINE COMPUTER LIBRARY CENTER	8/23/2018	105.05
11891244	OPERATION TECHNOLOGY INC	8/27/2018	1,182.00
11890724	OPERATOR TRAINING	8/22/2018	215.00
11890444	OPTICAL FASHION CENTERS INC	8/21/2018	304.00
11891122	OPTICAL FASHION CENTERS INC	8/24/2018	165.00
11891019	OSUWITT LLC	8/23/2018	135.21
11891096	OTIS ELEVATOR COMPANY	8/24/2018	88.80
11890704	PARITY INC.	8/22/2018	3,083.44
11891143	PARK UNIVERSITY ENTERPRISES INC	8/24/2018	199.00
11890932	PARKING MANAGEMENT INC	8/23/2018	12.00
11890397	PATRICIA E. TANNREUTHER	8/21/2018	22.00
11890964	PATTERSON CHASE CO	8/23/2018	156.10
11890392	PAUL GANTNER	8/21/2018	32.16
11890582	PAUL NOAH	8/21/2018	6.00
11890513	PAY TEL COMMUNICATIONS INC	8/21/2018	519.64
11891144	PEP BOYS	8/24/2018	46.82
11890471	PEST DOCTOR SYSTEMS INC	8/21/2018	200.00
11890733	PEST DOCTOR SYSTEMS INC	8/22/2018	70.30
11890985	PEST DOCTOR SYSTEMS INC	8/23/2018	51.92
11891136	PEST DOCTOR SYSTEMS INC	8/24/2018	150.67
11891128	PET CREMATION SERVICES INC	8/24/2018	160.00
11891134	PHILLIPS COMPANIES	8/24/2018	329.83
11890418	PICKREL BROS. INC.	8/21/2018	455.21
11890666	PICKREL BROS. INC.	8/22/2018	1,277.63
11890928	PICKREL BROS. INC.	8/23/2018	539.30
11891112	PICKREL BROS. INC.	8/24/2018	77.24
11890636	PITNEY BOWES INC	8/22/2018	212.78
11890776	PLANT TROLLEY INC	8/22/2018	270.00
11890644	PNC BANK	8/22/2018	109.98
11891076	PNC CAPITAL MARKETS LLC	8/23/2018	4,720.41
11890637	POLY SCIENTIFIC R&D INC	8/22/2018	150.00
11891015	PRAIRIE FARMS DAIRY INC	8/23/2018	34.82
11890692	PRECISION METAL FAB	8/22/2018	8,095.00
11890687	PRINTPOINT, INC.	8/22/2018	2,382.58
11891216	PUBLIC HEALTH	8/27/2018	200.00
11890501	QUALITY CARE RESIDENTIAL HOMES INC	8/21/2018	6,665.00
11891209	R D HOLDER OIL CO INC	8/27/2018	4,118.89
11891321	RACHEL GERLA	8/27/2018	6.00
11891181	RAFTELIS FINANCIAL CONSULTANTS INC	8/27/2018	48,733.26
11890706	RANDD ASSOCIATES	8/22/2018	429.00
11891127	RANDY JOY	8/24/2018	750.00
11890448	REBUILDING TOGETHER DAYTON	8/21/2018	813.60
11890711	REBUILDING TOGETHER DAYTON	8/22/2018	4,343.04
11890607	REGINA MARKS	8/22/2018	5.45
8123810	RELIA STAR LIFE INSURANCE COMPANY (ACH)	8/24/2018	67,488.96
11891322	RENE REESE	8/27/2018	6.00
11890827	RESOLUTE ACQUISITION CORPORATION	8/22/2018	13,680.00
11891033	RESOURCE RECYCLING SYSTEMS INCORPORATE	8/23/2018	5,609.15

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11890803	RETURNS INC	8/22/2018	19,345.00
11890860	RICHARD BARNES	8/22/2018	1,030.00
11890606	RICHARD J SHIVELY	8/22/2018	58.62
11891323	RICHARD MCNEAL	8/27/2018	6.00
11890499	RICHMEIER THERAPEUTIC HOME INC	8/21/2018	8,465.00
11891029	RICKY DEAN BAKER	8/23/2018	749.00
11890346	RITA K. HARDEN	8/21/2018	21.53
11890806	RNA MEDICAL	8/22/2018	312.00
11890850	ROBERT ALAN BRENNER LLC	8/22/2018	659.00
11891348	ROBERT ALAN BRENNER LLC	8/27/2018	341.00
11890390	ROBERT G. ROSE	8/21/2018	99.19
11890583	ROBERT LILLY	8/21/2018	6.00
11891098	ROBIN T TITUS	8/24/2018	2,368.00
11890530	ROBINS HOUSE	8/21/2018	20,274.00
11890825	ROBINS HOUSE	8/22/2018	3,875.00
11890972	ROBY SERVICES, LTD	8/23/2018	2,265.59
11890421	ROGERS & GREENBERG LLP	8/21/2018	1,000.00
11890779	ROUNDTOWER TECHNOLOGIES INC	8/22/2018	6,856.00
11890816	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	8/22/2018	35,216.00
11891324	ROYCE WHITING	8/27/2018	6.00
11891026	RTC RESOURCE ACQUISTION CORP	8/23/2018	15,655.00
11890584	RUBY ARDEN	8/21/2018	6.00
11890715	RUMPKE OF OHIO INC	8/22/2018	31.84
11891368	RUMPKE OF OHIO INC	8/27/2018	1,620.98
11890782	SAFEHOUSE MINISTRIES INC	8/22/2018	24,150.00
11890777	SAFEMARK TITLE AGENCY INC	8/22/2018	1,756.00
11890625	SANDRA MARIE HUNT	8/22/2018	17.44
11890757	SANDY'S AUTO AND TRUCK SERVICE INC	8/22/2018	125.00
11890404	SARAH W. GREATHOUSE	8/21/2018	2,969.77
11890405	SARAH W. GREATHOUSE	8/21/2018	299.12
11891156	SATELLITE SHELTERS INC	8/24/2018	425.00
11890980	SCHINDLER ELEVATOR CORP	8/23/2018	478.72
11891154	SCHOOL ASSOCIATION FOR SPECIAL	8/24/2018	590.00
11890585	SCOTT KINNEAR	8/21/2018	6.00
11891325	SCOTT KINNEAR	8/27/2018	24.00
11891157	SCOTT L STEBBINS	8/24/2018	1,040.00
11890861	SEAN BRINKMAN	8/22/2018	772.00
11891358	SEAN BRINKMAN	8/27/2018	333.00
11890475	SEARS, ROEBUCK AND CO.	8/21/2018	879.36
11890528	SECOND CHANCE DAYTON GROUP HOME	8/21/2018	13,516.00
11891124	SECURITY FENCE GROUP, INC.	8/24/2018	6,834.33
11890670	SENIOR RESOURCE CONNECTION	8/22/2018	8,723.20
11891035	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	8/23/2018	5,268.00
11890742	SHAMROCK SCIENTIFIC	8/22/2018	60.91
11891012	SHANETTA SUTTON DDS LLC	8/23/2018	305.00
11890369	SHANTA J. CHILTON	8/21/2018	160.23
11890913	SHAUN A ROBERTS	8/23/2018	300.00
11891326	SHAWINITA DANSBY	8/27/2018	6.00
11890680	SHEEHAN BROTHERS VENDING INC	8/22/2018	51.00
11891327	SHELDON FROST	8/27/2018	6.00
11891080	SHELIA DENISE PRINCE	8/23/2018	200.00
11891094	SHELL OIL COMPANY	8/24/2018	105.29

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11890726	SHERWIN-WILLIAMS CO	8/22/2018	149.56
11891218	SHERWIN-WILLIAMS CO	8/27/2018	64.85
11891213	SHIVER SECURITY SYSTEMS INC	8/27/2018	214.95
11890859	SIEMANN & ASSOCIATES CO LPA	8/22/2018	137.00
11890615	SILVIA S. ANDERSON	8/22/2018	14.17
11891328	SIMYRA BEAVERS	8/27/2018	6.00
11890675	SINCLAIR COMMUNITY COLLEGE	8/22/2018	120.00
11890937	SINCLAIR COMMUNITY COLLEGE	8/23/2018	1,472.00
11890649	SOLID BLEND TECHNOLOGIES INC	8/22/2018	150.00
11890917	SOLID BLEND TECHNOLOGIES INC	8/23/2018	315.77
11890769	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	8/22/2018	100.00
11890954	SON ENTERPRISES INC	8/23/2018	622.50
11890345	SONIA I. DEJESUS-JORDAN	8/21/2018	238.72
11890943	SOUTH COMMUNITY, INC.	8/23/2018	43,058.38
11890725	SOUTHLAND MEDICAL LLC	8/22/2018	232.05
11890498	SOUTHWESTERN OHIO COUNCIL	8/21/2018	5,000.00
11891228	SPAN PUBLISHING INC.	8/27/2018	447.00
11890729	SPECIALIZED ALTERNATIVES FOR FAMILIES	8/22/2018	52,446.54
11891146	SPECIALTY ENTERPRISES INC	8/24/2018	1,799.00
11891023	SPOK INC	8/23/2018	27.44
11890663	ST JOSEPH ORPHANAGE	8/22/2018	9,658.67
11890720	ST VINCENT FAMILY CENTERS	8/22/2018	24,862.00
11891092	STACEY MARIE PETTIT	8/24/2018	38.50
11890635	STAPLES CONTRACT & COMMERCIAL INC	8/22/2018	85.31
11891011	STARBRIGHT CHILD & FAMILY CENTER LLC	8/23/2018	192.50
11891203	STATE OF OHIO	8/27/2018	350.00
11890846	STATON FISHER & CONBOY LLP	8/22/2018	478.00
11891337	STATON FISHER & CONBOY LLP	8/27/2018	321.00
11890586	STEPHANIE GIBSON	8/21/2018	6.00
11891032	STEPHANIE L CAMBONI	8/23/2018	200.00
11891329	STEPHANIE WILLIAMS	8/27/2018	6.00
11890613	STEPHEN L. OFFORD	8/22/2018	13.84
11891172	STEPHEN NELSON	8/24/2018	1,183.60
11890986	STERICYCLE INC	8/23/2018	422.42
11890719	STERLING PAPER	8/22/2018	1,270.70
11890398	STEVE P. HARSMAN	8/21/2018	168.95
11890905	STEVE P. HARSMAN	8/23/2018	1,715.20
11890352	STEVEN H. CRAWFORD	8/21/2018	85.02
11891152	STEVEN M KING	8/24/2018	6,625.00
11891354	STEVENSON LAW LLC	8/27/2018	221.00
11891005	STIGLER SUPPLY CO	8/23/2018	1,462.85
11891220	STOOPS FREIGHTLINER & QUALITY TRAILER	8/27/2018	14.10
11891353	STRAHORN & COMPANY LLC	8/27/2018	523.00
11890821	STRIVE HOUSE INC	8/22/2018	10,246.00
11890820	STRIVING FOR GREATNESS LLC	8/22/2018	6,758.00
11891082	SUN COMMUNITIES	8/23/2018	503.00
11890520	SUNDOG ANALYTICS LLC	8/21/2018	17,241.35
11890587	SUSAN RENEE WALKER	8/21/2018	6.00
11890381	SUZANNE DICHITO	8/21/2018	190.75
11890665	TAFT STETTINIUS & HOLLISTER LLP	8/22/2018	7,280.00
11890936	TALBERT HOUSE	8/23/2018	3,955.80
11891330	TAMARA ALLISON	8/27/2018	12.00

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11891361	TAMARA SUSAN SACK	8/27/2018	6,367.00
11890588	TAMBERLEE CAMPBELL	8/21/2018	6.00
11890589	TAMMY JONES	8/21/2018	6.00
11890470	TANK INDUSTRY CONSULTANTS	8/21/2018	9,450.00
11890372	TANYA M. SHEETS	8/21/2018	355.89
11891173	TAWANA E. JONES	8/27/2018	398.76
11890610	TAWANA JONES	8/22/2018	6.81
11891086	TAWANA JONES	8/24/2018	860.23
11890371	TAWANDA THOMPSON	8/21/2018	390.27
11891004	TAYLOR JONES JR ESQ	8/23/2018	2,100.00
11890384	TAYLOR N. TRIMBLE	8/21/2018	306.84
11891024	TCS SCHINDLER & CO LLC	8/23/2018	75.00
11891266	TEAM DYNAMICS LLD	8/27/2018	4,500.00
11890987	TECHSMITH CORPORATION	8/23/2018	966.30
11890744	TERMINIX INTERNATIONAL	8/22/2018	44.00
11891140	TERMINIX INTERNATIONAL	8/24/2018	44.00
11891175	TERRA LYNN BECHTOL	8/27/2018	1,170.54
11891174	TERRI L. HAWK	8/27/2018	425.40
11890353	TERRIE L. MURPHY	8/21/2018	259.97
11890488	TESSCO INC	8/21/2018	268.78
11890517	THE 5 DISCIPLINES INC	8/21/2018	1,250.00
11890646	THE BAIR FOUNDATION	8/22/2018	11,567.02
11890710	THE BORG GROUP INC.	8/22/2018	1,366.00
11890516	THE C-3 GROUP LLC	8/21/2018	2,996.33
11890768	THE FOODBANK INC	8/22/2018	9,166.56
11890697	THE I-7075 DEVELOPMENT ASSOCIATION	8/22/2018	100.00
11890438	THE PRESIDENTS CLUB OF DAYTON	8/21/2018	1,000.00
11890966	THE SUBMARINE HOUSE, INC	8/23/2018	139.00
11890967	THE SUBMARINE HOUSE, INC	8/23/2018	162.65
11890374	THEA E. TREMAIN	8/21/2018	284.22
11890962	THERMO ASPHALT REPAIR INC	8/23/2018	3,248.64
11890688	THINK PATENTED	8/22/2018	5,860.00
11890948	THINK PATENTED	8/23/2018	17,231.00
11890590	THOMAS BEHNKEN	8/21/2018	6.00
11890493	THOMAS G. RAUCH CO LPA	8/21/2018	871.50
11890365	TIFFANI C. PERKINS	8/21/2018	317.90
11891331	TIFFANY SCHOYER	8/27/2018	6.00
11890591	TIM ZIMMERMAN	8/21/2018	6.00
11890641	TIME WARNER CABLE	8/22/2018	334.06
11890909	TIME WARNER CABLE	8/23/2018	329.86
11890823	TIMOTHY L JUSTICE	8/22/2018	624.78
11890510	TJK-ELS INC	8/21/2018	191.95
11890509	TOKAY SOFTWARE	8/21/2018	1,203.00
11891332	TOMMAICA KELLY	8/27/2018	6.00
11890798	TRANK BATTERIES, INC.	8/22/2018	135.94
11891252	TRANK BATTERIES, INC.	8/27/2018	810.65
11890525	TRAPEZE SOFTWARE GROUP INC	8/21/2018	9,576.00
11890703	TREASURER STATE OF OHIO	8/22/2018	600.00
11891202	TREASURER STATE OF OHIO	8/27/2018	106.50
11891229	TRIAD TECHNOLOGIES LLC	8/27/2018	683.25
11890391	TRICIA LUCIDO	8/21/2018	38.44
11891259	TRINITY SERVICES GROUP, INC.	8/27/2018	27,362.78

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11890378	TSIPPORAH M. YISRAEL	8/21/2018	252.88
8123798	UMR INC (ACH) CLAIMS ONLY	8/21/2018	183,909.80
11891008	UNI-SELECT USA INC	8/23/2018	104.98
11890739	UNITED PARCEL SERVICE	8/22/2018	18.88
11890869	UNITED STATES AIR AND TRADE SHOW	8/22/2018	13,358.63
11891107	UNITED WAY OF THE GREATER DAYTON AREA	8/24/2018	4,584.13
11890926	UNIVERSITY OF DAYTON	8/23/2018	618.75
11890796	URBAN LEAGUE OF GREATER	8/22/2018	24,335.51
11891256	US BANCORP GOVERNMENT LEASING	8/27/2018	8,338.56
11890682	US BANK	8/22/2018	4,760.87
11890795	US FOOD INC	8/22/2018	3,267.01
11890414	VALLEY ASPHALT CORP.	8/21/2018	923.30
11891104	VALLEY ASPHALT CORP.	8/24/2018	1,213.90
11891014	VANCE OUTDOORS INC	8/23/2018	294.00
11890734	VECTREN ENERGY DELIVERY OF OHIO INC	8/22/2018	284.38
11890735	VECTREN ENERGY DELIVERY OF OHIO INC	8/22/2018	1,500.41
11891137	VECTREN ENERGY DELIVERY OF OHIO INC	8/24/2018	183.87
11891225	VECTREN ENERGY DELIVERY OF OHIO INC	8/27/2018	137.08
11890485	VERTIV SERVICES INC	8/21/2018	2,342.00
11890446	VIKING GROUP INC	8/21/2018	321.11
11890963	VIKING GROUP INC	8/23/2018	124.67
11890977	VILLAGE NETWORK	8/23/2018	22,424.72
11890464	VILLAGE OF NEW LEBANON	8/21/2018	6,737.47
11890717	VOCALINK INC	8/22/2018	174.50
11891333	VONDELERE WHITE	8/27/2018	6.00
11890474	W W GRAINGER INC	8/21/2018	999.20
11890737	W W GRAINGER INC	8/22/2018	93.83
11890738	W W GRAINGER INC	8/22/2018	361.44
11891138	W W GRAINGER INC	8/24/2018	296.90
11891226	W W GRAINGER INC	8/27/2018	499.61
11890699	WAIBEL ENERGY SYSTEMS	8/22/2018	4,911.63
11891197	WAIBEL ENERGY SYSTEMS	8/27/2018	1,783.90
11891135	WALLS ASPHALT MANUFACTURING INC	8/24/2018	2,828.70
11891224	WALTERS ENVIRONMENTAL CONSULTING INC	8/27/2018	875.00
11890454	WARREN COUNTY SHERIFF	8/21/2018	134.00
11890515	WATCH SYSTEMS LLC	8/21/2018	747.50
11890415	WEILER WELDING CO., INC.	8/21/2018	9.56
11890656	WEILER WELDING CO., INC.	8/22/2018	653.07
11890920	WEILER WELDING CO., INC.	8/23/2018	696.21
11891187	WEILER WELDING CO., INC.	8/27/2018	9.78
11890410	WESCO DISTRIBUTION INC	8/21/2018	267.84
11890647	WESCO DISTRIBUTION INC	8/22/2018	46.60
11890912	WESCO DISTRIBUTION INC	8/23/2018	2,538.43
11891097	WESCO DISTRIBUTION INC	8/24/2018	420.70
11891183	WESCO DISTRIBUTION INC	8/27/2018	104.92
11890650	WESLEY COM CENTER INC	8/22/2018	7,560.00
11890989	WEST PUBLISHING CORP	8/23/2018	4,984.13
11891142	WEST PUBLISHING CORP	8/24/2018	2,924.87
11890712	WESTCARE OHIO	8/22/2018	34,854.48
11891206	WIGGINS CLEANING & CARPET SERVICES, INC.	8/27/2018	1,728.87
11890348	WILLIAM B STULL	8/21/2018	405.48
11890399	WILLIAM G. HIBNER III	8/21/2018	1,998.93

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11891334	WILLIAM PHILLIPS	8/27/2018	6.00
11890910	WILLIAM S HEIN & CO INC	8/23/2018	104.37
11890427	WOLF CREEK CO INC	8/21/2018	20.15
11890919	WOODLAND CEMETERY ASSOC.	8/23/2018	290.00
11890818	WOODRIDGE OF MISSOURI LLC	8/22/2018	39,060.00
11890829	WORLD ACCEPTANCE GROUP CORP	8/22/2018	1,563.10
11890477	WORLD BOOK INC	8/21/2018	399.00
11890433	WRIGHT STATE UNIVERSITY	8/21/2018	6,577.50
11890592	YOLANDA EVANS	8/21/2018	12.00
11891335	YOLANDA EVANS	8/27/2018	12.00
11890664	YOUNG MEN CHRISTIAN ASSOCIATION	8/22/2018	4,885.38
11890828	YOUR ROAD TO SUCCESS INC	8/22/2018	14,572.00
11891037	YOUTH VILLAGES INC	8/23/2018	17,050.00
11890512	ZIKS FAMILY PHARMACY INC	8/21/2018	59.94
			8,933,696.49