



Payments Approved by Board of County Commissioners on 9/11/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11892612	DR. WILLIAM C. RODRIGUEZ III	9/7/2018	1,193.21
11891992	A TASTE OF ELEGANCE	9/4/2018	336.50
11892249	A&O ACQUISITION CORPORATION	9/5/2018	89.00
11892539	A1 SPRINKLER COMPANY INC	9/7/2018	348.00
11892590	ACCENT DRAPERY CO	9/7/2018	815.00
11892182	ADP INC	9/5/2018	77.41
11892056	AFFORDABLE LANGUAGE SERVICES LTD	9/4/2018	173.27
11892036	AHERN LAPOINTE INC.	9/4/2018	69.85
11892136	ALAN GABEL ATTY	9/4/2018	420.00
11892306	ALAN GABEL ATTY	9/5/2018	750.00
11892971	ALAN GABEL ATTY	9/10/2018	750.00
11892803	ALICE TRAINING INSTITUTE LLC	9/10/2018	7,450.00
11892468	ALISON & BENJAMIN FLORKEY	9/6/2018	141.00
11892410	ALLIED SUPPLY COMPANY INC	9/6/2018	245.32
11891964	ALLISON K. MERCIER	9/4/2018	316.10
11892446	ALRO STEEL CORPORATION	9/6/2018	590.76
11892472	AMANDA & TRAVIS IKERD	9/6/2018	128.50
11892396	AMANDA M. KUHN	9/6/2018	116.63
11892580	AMAZON.COM, INC	9/7/2018	206.10
11892787	AMAZON.COM, INC	9/10/2018	25.72
11892003	AMERICAN RED CROSS	9/4/2018	448.00
11892606	AMERICAN STRUCTUREPOINT INC	9/7/2018	5,601.00
11892589	AMERICAN TRANSLATION SERVICES LLC	9/7/2018	45.00
11892792	AMS OIL LLC	9/10/2018	568.66
11892151	AMY FERGUSON	9/4/2018	745.00
11892318	AMY FERGUSON	9/5/2018	715.00
11892659	AMY FERGUSON	9/7/2018	920.00
11892986	AMY FERGUSON	9/10/2018	123.00
11892154	ANDREW SCHLUETER	9/4/2018	724.00
11892065	ANGELS GUARDING YOUTH SERVICES INC	9/4/2018	1,444.36
11892403	ARAMARK	9/6/2018	7,275.95
11892730	ARAMARK	9/10/2018	49.08
11892054	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/4/2018	227.51
11892242	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/5/2018	285.10
11892457	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/6/2018	277.40
11892581	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/7/2018	8.25
11892788	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/10/2018	299.50
11892476	ARIELLE R MANNING	9/6/2018	35.00
11892119	ARKESHA SELLERS	9/4/2018	1,200.00
11892295	ARKESHA SELLERS	9/5/2018	1,095.00
11892959	ARKESHA SELLERS	9/10/2018	260.00
11892150	ARNOLD & ARNOLD LTD	9/4/2018	3,065.00
11892317	ARNOLD & ARNOLD LTD	9/5/2018	2,348.00
11892381	ARNOLD CHARLES SCHAFFER	9/6/2018	134.52
11892178	ASAP ATTORNEY SERVICE	9/5/2018	5,282.00
11891983	ASHLEY CLAYTON	9/4/2018	99.00
11891986	AT&T CORP	9/4/2018	939.38

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11892335	AT&T CORP	9/5/2018	24,903.71
11892521	AT&T CORP	9/7/2018	847.64
11892728	AT&T CORP	9/10/2018	9,285.17
11892053	AT&T SERVICES INC	9/4/2018	188.15
11892238	AT&T SERVICES INC	9/5/2018	104.49
11892578	AT&T SERVICES INC	9/7/2018	3,673.33
11892579	AT&T SERVICES INC	9/7/2018	480.00
11892204	AUTOMOTIVE DISTRIBUTORS	9/5/2018	519.07
11892266	AUTOZONE STORES LLC	9/5/2018	225.97
11892805	BAGAT BROTHERS INC	9/10/2018	20.00
11892142	BALDWIN VALLEY LAW LLC	9/4/2018	4,041.00
11892312	BALDWIN VALLEY LAW LLC	9/5/2018	1,068.00
11892979	BALDWIN VALLEY LAW LLC	9/10/2018	2,523.00
11892512	BARBARA A. ASBERRY	9/7/2018	305.02
11891968	BARBARA L. SPANN	9/4/2018	15.53
11892453	BARGE DESIGN SOLUTIONS INC	9/6/2018	6,750.00
11892203	BARRY HALL ENTERPRISES INC	9/5/2018	834.80
11892540	BARRY HALL ENTERPRISES INC	9/7/2018	1,463.28
11892133	BAVER & BOOKWALTER CO., LPA	9/4/2018	400.00
11892747	BEA DYKES & ASSOCIATES INC	9/10/2018	1,240.00
11892778	BEACON HEALTH CORP	9/10/2018	7,170.90
11892439	BEARING DISTRIBUTORS INC	9/6/2018	1,460.00
11892743	BEAU TOWNSEND FORD INC	9/10/2018	34.65
11892290	BEN M SWIFT ATTY	9/5/2018	3,548.00
11892951	BEN M SWIFT ATTY	9/10/2018	597.00
11892393	BETTY J. ALLEN	9/6/2018	91.56
11892611	BEYOND BEING	9/7/2018	1,500.00
11892258	BITEC A DIVISION OF SAMPLE MACHINING	9/5/2018	1,539.00
11892451	BOB BARKER COMPANY INC.	9/6/2018	893.05
11892195	BOB SUMEREL TIRE CO	9/5/2018	2,756.80
11892120	BOBBY JOE COX ATTY	9/4/2018	355.00
11892132	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/4/2018	507.00
11892304	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/5/2018	456.00
11892969	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/10/2018	1,646.00
11892089	BONNIE BRABSTON	9/4/2018	6.00
11892236	BOOKS A MILLION	9/5/2018	68.99
11892757	BOONES POWER EQUIPMENT INC	9/10/2018	376.28
11892977	BOUCHER & BOUCHER CO LPA	9/10/2018	942.88
11892530	BOWSER MORNER INC	9/7/2018	850.80
11892020	BRAILEY DANIELS INC	9/4/2018	74.25
11892090	BRAIN WILCOX	9/4/2018	6.00
11892500	BRANDON COKER	9/6/2018	175.00
11892091	BRANDON GEORGE	9/4/2018	6.00
11892467	BRANDY & CHRISTOPHER ARTZ	9/6/2018	147.00
11892124	BRENT E RAMBO, ATTY	9/4/2018	971.00
11892650	BRENT E RAMBO, ATTY	9/7/2018	400.00
11892964	BRENT E RAMBO, ATTY	9/10/2018	326.00
11892388	BRIAN D. HUELSMAN	9/6/2018	122.63
11892092	BRIGITTE SEARS	9/4/2018	6.00
11892093	BRITTANY COMBS	9/4/2018	6.00
11892145	BRYAN LAW LLC	9/4/2018	315.00
11892982	BRYAN LAW LLC	9/10/2018	960.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11892499	BUR OF VITAL STATS FL ST BD OF HEALTH	9/6/2018	10.00
11892246	BURLINGTON COAT FACTORY	9/5/2018	2,596.10
11892587	BURLINGTON COAT FACTORY	9/7/2018	149.79
11892791	BURLINGTON COAT FACTORY	9/10/2018	1,840.97
11892055	BUTLER AUTO BATH	9/4/2018	15.85
11892308	BYRON K SHAW	9/5/2018	730.00
11892974	BYRON K SHAW	9/10/2018	730.00
11892034	CABLES & CONNECTOR TECHNOLOGIES	9/4/2018	175.88
11892456	CAMPBELL PET COMPANY	9/6/2018	111.95
11892299	CANDI S RAMBO, ATTY	9/5/2018	572.00
11892963	CANDI S RAMBO, ATTY	9/10/2018	383.00
11892576	CARE MEDICAL	9/7/2018	235.00
11892809	CAREWORKS USA LTD	9/10/2018	6,776.60
11892603	CARISSA L ECKERT	9/7/2018	400.00
11892163	CARL A LUX	9/4/2018	1,580.00
11892327	CARL A LUX	9/5/2018	1,538.00
11892649	CARLO MCGINNIS ATTY	9/7/2018	345.00
11892510	CAROLYN DENISE BURRIS	9/7/2018	254.90
11892772	CARSTENS INC	9/10/2018	107.20
11892225	CASE WESTERN RESERVE UNIVERSITY	9/5/2018	1,779.99
11892155	CATHERINE MCCARTHY	9/4/2018	126.00
11892313	CAVINDER LAW OFFICE	9/5/2018	750.00
11892658	CAVINDER LAW OFFICE	9/7/2018	640.00
11892228	CB&I INC	9/5/2018	760.00
11892247	CCI INVESTMENTS LLC	9/5/2018	234.21
8123888	CCI INVESTMENTS LLC (ACH)	9/5/2018	7,832.40
11892047	CDW GOVERNMENT INC	9/4/2018	3,676.95
11892392	CHARLES F. JONES	9/6/2018	231.63
11892390	CHARLES T. CROMLEY JR.	9/6/2018	204.38
11892121	CHARLES W SLICER III	9/4/2018	290.98
11892126	CHARLES W SLICER JR ATTY	9/4/2018	637.00
11892300	CHARLES W SLICER JR ATTY	9/5/2018	1,135.00
11892651	CHARLES W SLICER JR ATTY	9/7/2018	1,240.00
11892965	CHARLES W SLICER JR ATTY	9/10/2018	380.00
11892421	CHEROKEE RUN LANDFILL	9/6/2018	22,803.33
11892376	CHERYL L. LARCOM	9/6/2018	253.97
11892748	CHILDREN HAVE OPTIONS IN CARING	9/10/2018	11,393.75
11892507	CHRISTINE R & JOHNATHON E OILER	9/6/2018	1,006.65
11892094	CHRISTOPHER A THOMAS	9/4/2018	6.00
11892114	CHRISTOPHER ALLEN SMITH ESQ	9/4/2018	460.00
11892955	CHRISTOPHER ALLEN SMITH ESQ	9/10/2018	750.00
11892311	CHRISTOPHER B EPLEY CO LPA	9/5/2018	265.00
11892976	CHRISTOPHER B EPLEY CO LPA	9/10/2018	529.00
11892157	CICERO ADAMS LLC	9/4/2018	220.00
11892990	CICERO ADAMS LLC	9/10/2018	455.00
11892513	CINDY L. TURVENE	9/7/2018	54.98
11892035	CINTAS CORPORATION	9/4/2018	153.35
11892218	CINTAS CORPORATION	9/5/2018	41.80
11892552	CINTAS CORPORATION	9/7/2018	570.60
11892759	CINTAS CORPORATION	9/10/2018	1,042.40
11892241	CINTAS FIRST AID & SAFETY LOC #G45	9/5/2018	50.55
11892786	CINTAS FIRST AID & SAFETY LOC #G45	9/10/2018	507.89

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11892517	CIRRUS CONCEPT CONSULTING INC	9/7/2018	13,811.51
11892762	CITY OF DAYTON	9/10/2018	750.00
8123887	CITY OF DAYTON (ACH)	9/5/2018	481,056.04
11892437	CITY OF VANDALIA	9/6/2018	44.02
11892553	CITY OF VANDALIA	9/7/2018	84.76
11892076	CLAIMFOX INC	9/4/2018	52.15
11892436	CLARK COUNTY SHERIFF	9/6/2018	40.50
11892265	CLEAN WATER ENVIRONMENTAL	9/5/2018	1,764.76
11892811	CLEAN WATER ENVIRONMENTAL	9/10/2018	1,090.82
11892807	CNG SERVICES LLC	9/10/2018	2,444.83
11892012	COMMERCIAL PARTS & SERV.	9/4/2018	489.70
11892537	COMMERCIAL PARTS & SERV.	9/7/2018	180.00
8123821	COMMUNITY INSURANCE COMPANY (ACH)	9/4/2018	397,506.41
11892607	COMPOSING MINDS MUSIC THERAPY LLC	9/7/2018	405.00
11892542	COMPUNET CLINICAL LABS	9/7/2018	1,067.00
11892742	CONCRETE CORING COMPANY INC	9/10/2018	3,056.60
11892315	CONNIE KLAYKO	9/5/2018	1,201.00
11892981	CONNIE KLAYKO	9/10/2018	233.00
11892322	CONNORS LAW OFFICE LLC	9/5/2018	260.00
11892995	CONNORS LAW OFFICE LLC	9/10/2018	172.50
11892602	CONTROLS CENTER INC	9/7/2018	84.71
11892095	CORTNEY GOHMAN	9/4/2018	6.00
11892994	COURTNEY J PRICE	9/10/2018	217.00
11892554	COVERALL HBCS	9/7/2018	1,200.00
11892536	COX MEDIA GROUP-OHIO	9/7/2018	16,492.50
11892214	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	9/5/2018	104.00
11892718	CRYSTAL L. OLMSTEAD	9/10/2018	86.11
11891994	CRYSTAL WATER CO., INC.	9/4/2018	15.75
11892523	CRYSTAL WATER CO., INC.	9/7/2018	20.00
11892428	CSI MEMBER/CUSTOMER SERVICE	9/6/2018	375.00
11892037	D & S AUTO PARTS INC	9/4/2018	1,533.21
11892220	D & S AUTO PARTS INC	9/5/2018	242.46
11892761	D & S AUTO PARTS INC	9/10/2018	35.88
11892018	D & T BODY SHOP INC	9/4/2018	50.00
11892197	D & T BODY SHOP INC	9/5/2018	3,787.90
11892781	DAIKIN APPLIED AMERICAS INC	9/10/2018	47,725.73
11892382	DANIEL M. BAINES	9/6/2018	226.00
11892732	DANIEL T FORBES	9/10/2018	235.00
11892032	DAUM & ASSOCIATES	9/4/2018	210.00
11892310	DAVID R MILES ATTY	9/5/2018	125.00
11892714	DAVID S. HOLBROOK	9/10/2018	34.19
11891997	DAVIDS RELIABLE GLASS INC	9/4/2018	1,659.45
11892112	DAWN S GARRETT ATTY AT LAW	9/4/2018	565.00
11892291	DAWN S GARRETT ATTY AT LAW	9/5/2018	104.00
11892952	DAWN S GARRETT ATTY AT LAW	9/10/2018	1,042.00
11892016	DAYBREAK, INC.	9/4/2018	480.00
11892187	DAYTON AREA CHAMBER OF COMMERCE	9/5/2018	30.00
11892668	DAYTON BAR ASSOCIATION	9/7/2018	75.00
11892190	DAYTON BRICK COMPANY	9/5/2018	100.00
11892400	DAYTON HOMES	9/6/2018	712.87
11892022	DAYTON PARTS CO NAPA	9/4/2018	3,124.12
11892206	DAYTON PARTS CO NAPA	9/5/2018	525.60

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11892749	DAYTON PARTS CO NAPA	9/10/2018	1,213.82
11891995	DAYTON POWER AND LIGHT	9/4/2018	61.18
11892501	DAYTON POWER AND LIGHT	9/6/2018	159.15
11892524	DAYTON POWER AND LIGHT	9/7/2018	6,103.15
11892525	DAYTON POWER AND LIGHT	9/7/2018	39,495.11
11892526	DAYTON POWER AND LIGHT	9/7/2018	3,745.48
11892734	DAYTON POWER AND LIGHT	9/10/2018	644.63
11893011	DAYTON POWER AND LIGHT	9/10/2018	107.41
11891996	DAYTON STENCIL WORKS CO	9/4/2018	66.75
11892188	DAYTON STENCIL WORKS CO	9/5/2018	20.06
11892408	DAYTON STENCIL WORKS CO	9/6/2018	28.27
11892128	DEANNA DOGGETT JOHNSON, ATTY AT LAW	9/4/2018	640.00
11892267	DEBRAY ENTERPRISES INC	9/5/2018	941.82
11892063	DEFRIES COPP LLC	9/4/2018	32.25
11892593	DEHIELO INC	9/7/2018	449.26
11892565	DEMCO INC	9/7/2018	1,104.66
11892074	DENNIS BINGHAM , MD	9/4/2018	1,850.00
11892096	DET N. WATSON	9/4/2018	6.00
11893004	DIONNE ALLEN	9/10/2018	250.00
11892566	DIRECT SUPPLY INC	9/7/2018	187.98
11892789	DIRECTV INC	9/10/2018	823.79
11892812	DIVERSIFIED INFRASTRUCTURE SERVICES	9/10/2018	69,244.10
11892026	DIVERSIFIED WASHES INC	9/4/2018	16.08
11892006	DOLBEY & COMPANY	9/4/2018	9,990.00
11892385	DONALD L. HARTMAN	9/6/2018	28.34
11892033	DONET INC	9/4/2018	536.99
11892066	DONNELON MCCARTHY ENTERPRISES INC	9/4/2018	5,671.12
11892802	DONNELON MCCARTHY ENTERPRISES INC	9/10/2018	221.84
11892005	DOROTHY LANE MARKET INC	9/4/2018	146.89
11892962	DOUGLAS C HAHN, ATTY	9/10/2018	750.00
11892712	DOUGLAS W. FARMER	9/10/2018	254.81
11892332	DUSTIN CANDELAS	9/5/2018	1,000.00
11892019	EARLY EXPRESS SERVICES	9/4/2018	2,752.82
11892200	EARLY EXPRESS SERVICES	9/5/2018	3,122.01
11892008	EASTWAY CORPORATION	9/4/2018	400.00
11892780	ECOLAB INC	9/10/2018	421.01
11892323	EDWARD C YIM ATTORNEY AT LAW LLC	9/5/2018	642.00
11892427	ELLIOTT & FAULKNER LPA	9/6/2018	1,712.00
11892522	EMERGE TECHNOLOGIES LLC	9/7/2018	742.50
11892263	EMERGENT SOFTWARE LLC	9/5/2018	2,460.00
11892251	EMERGENT, LLC	9/5/2018	8,900.00
11892404	ENDICOTT MICROFILM INC	9/6/2018	2,806.00
11892185	EQUIPARTS CORPORATION	9/5/2018	98.38
11892211	ERATECH ENVIRONMENTAL INC	9/5/2018	745.00
11892496	ESCRIBERS	9/6/2018	142.35
11892662	ESCRIBERS	9/7/2018	295.65
11892420	EUGENE STEWART	9/6/2018	144.00
11892399	EVERETT J PRESCOTT INC	9/6/2018	1,579.16
11892139	EVETTE WATT ATTY	9/4/2018	904.50
11892309	EVETTE WATT ATTY	9/5/2018	750.00
11892189	F D LAWRENCE ELECTRIC	9/5/2018	178.41
11892794	FAMILY PRACTICE ASSOCIATES	9/10/2018	7,415.00

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11892004	FAMILY SERVICE ASSN.	9/4/2018	325.00
11892782	FASTENAL COMPANY	9/10/2018	59.60
11892237	FEDEX	9/5/2018	90.13
11892454	FEDEX	9/6/2018	164.20
11892785	FEDEX	9/10/2018	159.24
11892051	FERGUSON ENTERPRISES	9/4/2018	5,062.32
11893015	FIFTH THIRD BANK	9/10/2018	57.35
11892655	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/7/2018	1,070.00
11892474	FOIPLY LLC	9/6/2018	59.24
11892438	FRANKLIN COUNTY SHERIFF	9/6/2018	44.98
11892767	FRANKLIN COUNTY SHERIFF	9/10/2018	26.49
11892134	FREUND FREEZE & ARNOLD	9/4/2018	2,215.70
11892970	FREUND FREEZE & ARNOLD	9/10/2018	899.00
11892561	G.F.O.A.	9/7/2018	135.00
11892127	GARY C SCHAENGOLD, ATTY	9/4/2018	336.00
11892180	GE CAPITAL RETAIL BANK	9/5/2018	233.52
11892741	GEM CITY KEY SHOP, INC.	9/10/2018	734.25
11892519	GENERAL ELECTRIC CAPITAL CORP	9/7/2018	15.76
11892808	GENERAL MEDICAL DEVICES INC	9/10/2018	249.08
11892255	GERMAIN OF BEAVERCREEK I LLC	9/5/2018	299.92
11892588	GOOD NEIGHBOR HOUSE	9/7/2018	7,121.44
11892001	GOODWILL EASTER SEALS MIAMI VALLEY	9/4/2018	68,915.00
11892048	GORDON FOOD SERVICE INC	9/4/2018	11,321.20
11892445	GORDON FOOD SERVICE INC	9/6/2018	71.35
11892564	GORDON FOOD SERVICE INC	9/7/2018	352.35
11892775	GORDON FOOD SERVICE INC	9/10/2018	1,702.63
11892573	GOVERNMENT SCIENTIFIC SOURCE INC	9/7/2018	1,997.55
11892097	GOVERNOR'S HILL CONDOMINIUM	9/4/2018	259.75
11893006	GRACE HARAGWIN DOIRON	9/10/2018	25.00
11892050	GRACELAND COLLEGE CENTER	9/4/2018	399.00
11892447	GRACELAND COLLEGE CENTER INC	9/6/2018	2,093.00
11892059	GRANT PROFESSIONALS ASSOCIATION	9/4/2018	12.00
11892181	GRAYBAR ELECTRIC CO. INC.	9/5/2018	199.64
11892518	GRAYBAR ELECTRIC CO. INC.	9/7/2018	156.06
11892727	GRAYBAR ELECTRIC CO. INC.	9/10/2018	275.05
11892813	GREEN WAVE COMPUTER RECYCLING, LLC	9/10/2018	1,825.13
11892763	GREENE COUNTY SANITARY ENGINEERING DEPT	9/10/2018	300,000.00
11892764	GREENE COUNTY SHERIFF	9/10/2018	30.00
11892541	GREENTECH CORPORATION	9/7/2018	154.50
11892531	GRISMER TIRE COMPANY	9/7/2018	1,791.36
11893014	H&M NEW HARMONY LLC	9/10/2018	502.74
11891987	HAHN AUTOMOTIVE	9/4/2018	176.13
11892760	HANNAH'S TREASURE CHEST	9/10/2018	60.00
11892597	HAROLD CUNNINGHAM	9/7/2018	1,650.00
11892797	HAZEN AND SAWYER PC	9/10/2018	22,144.07
11892571	HDR ENGINEERING INC	9/7/2018	2,571.93
11892156	HEATHER DUWEL-MEHL	9/4/2018	322.00
11891976	HEIDI J. WARNE	9/4/2018	215.82
11892558	HOFFMAN ANALYTIC SERVICES INC	9/7/2018	930.00
11892250	HOLLAND & MUIRDEN ATTYS AT LAW	9/5/2018	208.00
11892233	HOME DEPOT CREDIT SERVICES	9/5/2018	475.49
11892425	HOMEFULL	9/6/2018	5,848.44

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11892042	HONEY BAKED HAM COMPANY	9/4/2018	309.75
11892449	HOPKINS MEDICAL PRODUCTS	9/6/2018	193.73
11892657	HORWITZ & HORWITZ LLC	9/7/2018	375.00
11892975	HORWITZ & HORWITZ LLC	9/10/2018	284.00
11892031	HUMAN RESOURCE PROFILE, INC.	9/4/2018	1,121.45
11892548	HUMAN RESOURCE PROFILE, INC.	9/7/2018	135.80
11892667	HUNTINGTON NATIONAL BANK	9/7/2018	750,000.00
11892098	IAN BUTT	9/4/2018	6.00
11892595	ICP, INC.	9/7/2018	15,744.28
11892798	ICP, INC.	9/10/2018	613.70
11892498	IMPERIAL HEIGHTS PARTNERS	9/6/2018	807.00
11892070	IMS TECHNOLOGY AND SECURITY LLC	9/4/2018	1,247.00
11892057	INSIGNIA SIGNS INC	9/4/2018	43.10
11892551	INTERIOR SUPPLY	9/7/2018	184.80
11892758	INTERIOR SUPPLY	9/10/2018	664.90
11892773	INTERNATIONAL CITY/COUNTY	9/10/2018	150.00
11892232	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	9/5/2018	869.00
11892199	INTERSTATE FORD, INC.	9/5/2018	927.74
11892746	INTERSTATE FORD, INC.	9/10/2018	68.72
11892060	INTRINSIC INTERVENTIONS	9/4/2018	3,861.00
11892165	IRENE WONG	9/4/2018	901.00
11893003	IRENE WONG	9/10/2018	627.00
11892591	ITSAVVY LLC	9/7/2018	225.80
11892118	J ALLEN WILMES	9/4/2018	1,100.00
11892135	J DAVID TURNER ATTY	9/4/2018	260.00
11892009	J&B TRANSMISSION	9/4/2018	3,500.00
11892099	J.N.	9/4/2018	6.00
11892158	JACOB A KOVACH LAW CO LPA	9/4/2018	1,126.70
11892321	JACOB A KOVACH LAW CO LPA	9/5/2018	209.00
11892991	JACOB A KOVACH LAW CO LPA	9/10/2018	272.00
11892075	JACOB MAX HUDDLESTON	9/4/2018	1,850.00
11892475	JACOB SEIDL	9/6/2018	35.00
11892511	JACQUELINE BROOKS BAILEY	9/7/2018	378.59
11892378	JACQUELINE E. MULLINS	9/6/2018	608.22
11892723	JAMES C. SCALES	9/10/2018	198.92
11891990	JAMES RAMSEY	9/4/2018	327.90
11892143	JAMES S ARMSTRONG ATTY	9/4/2018	232.00
11892314	JAMES S ARMSTRONG ATTY	9/5/2018	2,067.00
11892980	JAMES S ARMSTRONG ATTY	9/10/2018	499.00
11892100	JAMIE HAMMOND	9/4/2018	6.00
11892383	JANEL A. REGELSKI	9/6/2018	29.16
11892740	JANEL INC	9/10/2018	52.43
11892101	JANETTA POPE	9/4/2018	6.00
11892123	JAY B CARTER ATTY	9/4/2018	733.00
11892648	JAY B CARTER ATTY	9/7/2018	400.00
11892961	JAY B CARTER ATTY	9/10/2018	1,808.00
11892386	JAY CHRISTOPHER WHEELER	9/6/2018	1,149.52
11892207	JAYNE GROEBER	9/5/2018	165.00
11892294	JEAN M STEIGERWALD, ATTY	9/5/2018	295.00
11892958	JEAN M STEIGERWALD, ATTY	9/10/2018	370.00
11892259	JEFF SCHMITT AUTOGROUP	9/5/2018	350.64
11892795	JEFF SCHMITT CHEVROLET LTD	9/10/2018	1,897.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11892111	JEFFERY S REZABEK ATTY	9/4/2018	235.00
11892289	JEFFERY S REZABEK ATTY	9/5/2018	368.00
11892950	JEFFERY S REZABEK ATTY	9/10/2018	1,555.00
11892130	JEFFREY D LIVINGSTON ATTY	9/4/2018	1,308.00
11892302	JEFFREY D LIVINGSTON ATTY	9/5/2018	1,466.00
11892968	JEFFREY D LIVINGSTON ATTY	9/10/2018	795.00
11892122	JEFFREY T GRAMZA	9/4/2018	1,412.00
11892296	JEFFREY T GRAMZA	9/5/2018	375.00
11892960	JEFFREY T GRAMZA	9/10/2018	632.00
11892395	JENNIFER A. CUNNINGHAM-MINNICK	9/6/2018	59.41
11892160	JENNIFER D COX	9/4/2018	299.00
11892324	JENNIFER D COX	9/5/2018	671.00
11892996	JENNIFER D COX	9/10/2018	1,092.00
11892320	JENNIFER S DELAPLANE	9/5/2018	213.00
11892989	JENNIFER S DELAPLANE	9/10/2018	1,719.00
11893005	JESSICA A. LYONS	9/10/2018	500.00
11891980	JESSICA M WILSON	9/4/2018	258.88
11892397	JOANNE J. GEORGE	9/6/2018	191.09
11893010	JOHN RAIFF	9/10/2018	200.00
11892191	JOHN A BECKER CO INC	9/5/2018	364.88
11892301	JOHN C MEEHLING	9/5/2018	157.00
11892653	JOHN C MEEHLING	9/7/2018	105.00
11892966	JOHN C MEEHLING	9/10/2018	136.00
11891989	JOHN MATTEUCCI	9/4/2018	156.00
11892141	JOHN PINARD	9/4/2018	263.00
11892978	JOHN PINARD	9/10/2018	582.00
11892423	JOHN POE ASSOCIATES, INC.	9/6/2018	10,240.59
11892394	JOSHUA J. HYDE	9/6/2018	38.37
11892417	JOY OUTDOOR EDUCATION CENTER	9/6/2018	150.00
8123820	JPMORGAN CHASE BANK NA (ACH)	9/4/2018	19,927.51
11892387	JULENE M. POWERS	9/6/2018	75.00
11892375	JUNE T. DAVIS-MILUM	9/6/2018	8.50
11892334	JUSTIN KING	9/5/2018	1,000.00
11892029	K&R DISTRIBUTORS INC	9/4/2018	117.00
11892752	K&R DISTRIBUTORS INC	9/10/2018	194.90
11892997	KANE LAW OFFICES LLC	9/10/2018	1,240.00
11892418	KASTLE ELECTRIC CO INC	9/6/2018	13,745.00
11892985	KATELYNN WALDOCK	9/10/2018	560.00
11892716	KATHERINE E. JOSEPH	9/10/2018	385.46
11892177	KATHY E. BLACK	9/5/2018	710.98
11892652	KEITH A FRICKER, ATTY	9/7/2018	400.00
11892717	KEITH RICHARD HALL	9/10/2018	241.78
11892292	KELLY R KOLB	9/5/2018	136.50
11892745	KENWORTH OF DAYTON	9/10/2018	123.20
11892405	KEVIN ATTKISSON	9/6/2018	300.00
11892384	KEVIN THOMAS KREJNY	9/6/2018	110.09
11892671	KEYBANK NATIONAL ASSOCIATION	9/7/2018	8,050.00
11892166	KIMBERLY M MELCHOR	9/4/2018	1,435.00
11892007	KLOSTERMANS BAKING CO	9/4/2018	173.62
11892769	KOENIG EQUIPMENT INC	9/10/2018	1,593.28
11892011	KOHLER FOODS, INC.	9/4/2018	820.00
11892102	KRISTOFOR HAMMOND	9/4/2018	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11892735	KROGER CO	9/10/2018	395.37
11892147	KS MILLER LAW OFFICE LLC	9/4/2018	582.00
11892983	KS MILLER LAW OFFICE LLC	9/10/2018	445.00
11892148	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/4/2018	1,639.00
11892984	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/10/2018	215.00
11893001	LAW OFFICE OF MICHAEL V PORTER LLC	9/10/2018	700.00
11892131	LAWRENCE W HENKE III	9/4/2018	245.00
11892303	LAWRENCE W HENKE III	9/5/2018	153.00
11892508	LAWRENCE W. SCHWEGEL	9/7/2018	273.05
11892559	LEGAL AID OF WESTERN OHIO	9/7/2018	3,605.59
11892495	LEIGH ANN CAPIZZI	9/6/2018	520.00
11892663	LENNEN LAW LLC	9/7/2018	1,394.00
11893000	LENNEN LAW LLC	9/10/2018	535.00
11892601	LEVEL 3 COMMUNICATIONS LLC	9/7/2018	4,087.42
11892577	LEXISNEXIS RISK DATA MANAGEMENT INC	9/7/2018	180.00
11892244	LIFE ENRICHMENT CENTER	9/5/2018	870.21
11891988	LIGHTHOUSE YOUTH SERVICES INC	9/4/2018	30,669.72
11892061	LILLEY & ASSOCIATES	9/4/2018	5,150.00
11892193	LINCOLN STORAGE INC	9/5/2018	59.00
11891974	LINDA GLOVER	9/4/2018	12.26
11892329	LISA M BRUDER	9/5/2018	1,118.00
11893002	LISA M BRUDER	9/10/2018	1,163.00
11892254	LIZARD APPAREL & PROMOTIONS LLC	9/5/2018	1,067.98
11892744	LORENZ WILLIAMS INC	9/10/2018	2,189.19
11892609	LOWRY HOLDING COMPANY	9/7/2018	194.43
11892722	LYDIA N. THOMPSON	9/10/2018	101.56
11891999	M & R ELECTRIC MOTOR SERVICE INC	9/4/2018	1,285.00
11892411	M & R ELECTRIC MOTOR SERVICE INC	9/6/2018	2,565.00
11892670	M-E IBI GROUP	9/7/2018	225.00
11892103	M.L.	9/4/2018	6.00
11893012	MAK GREGOR MGT INCORPORATED	9/10/2018	1,190.00
11892116	MARCY A VONDERWELL	9/4/2018	608.00
11892956	MARCY A VONDERWELL	9/10/2018	924.00
11891991	MARK A SCHEFFER	9/4/2018	90.00
11892664	MARK H. RAPIER	9/7/2018	8,372.70
11892407	MARK LANDERS	9/6/2018	300.00
11892162	MARKUS L MOLL	9/4/2018	594.00
11892326	MARKUS L MOLL	9/5/2018	934.00
11892013	MARSHALL DAYTON TIRE SALES INC	9/4/2018	1,004.32
11892196	MARSHALL DAYTON TIRE SALES INC	9/5/2018	340.97
11892115	MARSHALL G LACHMAN ATTY	9/4/2018	854.00
11892715	MARVIN E. BANKS III	9/10/2018	189.76
11892328	MARY ELLEN CONNELLY	9/5/2018	970.00
11892391	MARY L. STITSINGER	9/6/2018	113.80
11892610	MATRIXCARE INC	9/7/2018	1,739.83
11892017	MATT CASTRUCCI INC	9/4/2018	346.10
11892514	MATTHEW A. HILLIARD	9/7/2018	125.00
11892572	MAXIM STAFFING SOLUTIONS	9/7/2018	4,395.94
11892567	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/7/2018	238.54
11892783	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/10/2018	5,555.12
11892161	MCMULLEN LAW OFFICE LLC	9/4/2018	1,045.00
11892202	MECHANICAL SYSTEMS OF DAYTON	9/5/2018	2,281.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11892605	MERCEDES MEDICAL LLC	9/7/2018	1,474.93
11892015	MERCHANTS SECURITY SERV.	9/4/2018	2,433.16
11892419	MERCHANTS SECURITY SERV.	9/6/2018	11,741.34
11892194	MIAMI VALLEY CAREER	9/5/2018	878.00
11892528	MIAMI VALLEY HOSPITAL	9/7/2018	207,420.49
11892171	MIAMI VALLEY HOUSING OPPORTUNITIES	9/4/2018	750.00
11892429	MIAMI VALLEY HOUSING OPPORTUNITIES	9/6/2018	6,713.06
11892538	MIAMI VALLEY HUMAN	9/7/2018	75.00
11892219	MIAMI VALLEY INTERPRETERS, LLC	9/5/2018	157.00
11892435	MIAMI VALLEY INTERPRETERS, LLC	9/6/2018	157.00
11891985	MIAMI VALLEY RTA	9/4/2018	40.00
11892726	MIAMI VALLEY RTA	9/10/2018	6,000.00
11892104	MICHAEL BRANDON	9/4/2018	6.00
11892125	MICHAEL H HOLZ ATTY	9/4/2018	1,010.00
11892998	MICHAEL JAMES SMITH	9/10/2018	1,163.00
11891977	MICHAEL LIONBERGER	9/4/2018	13.35
11892117	MICHAEL R BOOHER	9/4/2018	898.00
11892647	MICHAEL R BOOHER	9/7/2018	130.00
11892398	MICHAEL R. WALCZAK	9/6/2018	13.08
11892600	MID AMERICA LAND TITLE AGENCY INC	9/7/2018	4,775.00
11892212	MIDWEST CRISIS NEGOTIATORS	9/5/2018	1,050.00
11892038	MIDWEST MOTOR SUPPLY CO INC	9/4/2018	23.67
11892574	MILLER PUBLISHING COMPANY	9/7/2018	26.00
11892661	MILLER WALKER & BRUSH	9/7/2018	3,439.00
11892992	MILLER WALKER & BRUSH	9/10/2018	190.00
11892159	MITCHELL FROST	9/4/2018	534.04
11892993	MITCHELL FROST	9/10/2018	373.46
11892069	MNJ TECHNOLOGIES DIRECT INC	9/4/2018	298.96
11892260	MNJ TECHNOLOGIES DIRECT INC	9/5/2018	19.99
11892470	MNJ TECHNOLOGIES DIRECT INC	9/6/2018	29,632.04
11892604	MNJ TECHNOLOGIES DIRECT INC	9/7/2018	8,740.21
11892569	MODERN LEASING	9/7/2018	2,041.60
11892213	MODERN OFFICE METHODS, INC.	9/5/2018	2,479.00
11892497	MONTGOMERY COUNTY	9/6/2018	40,000.00
11893016	MONTGOMERY COUNTY	9/10/2018	3,500.00
11893017	MONTGOMERY COUNTY	9/10/2018	2,908.90
11892529	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	9/7/2018	4,800.00
8123889	MONTGOMERY COUNTY COMMON PLEAS COURT	9/5/2018	7,870.00
11892010	MONTGOMERY COUNTY FARM BUREAU	9/4/2018	75.00
11892330	MONTGOMERY COUNTY PROSECUTOR	9/5/2018	201.56
11892444	MORGAN SERVICES INC	9/6/2018	66.31
11892562	MORGAN SERVICES INC	9/7/2018	860.51
11892774	MORGAN SERVICES INC	9/10/2018	107.68
11892235	MOTION INDUSTRIES INC	9/5/2018	208.96
11892205	MULCHMAN	9/5/2018	137.70
11892424	MULCHMAN	9/6/2018	573.75
11892068	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/4/2018	992.87
11892463	MURPHY TRACTOR & EQUIPMENT CO	9/6/2018	1,006.00
11892793	MURPHY TRACTOR & EQUIPMENT CO	9/10/2018	1,657.87
11892331	MYIA SMITH	9/5/2018	1,000.00
11892999	NATHAN BOONE	9/10/2018	1,500.00
11892725	NATL FIRE PROTECTION ASSOC	9/10/2018	92.57

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11892239	NCH CORPORATION	9/5/2018	519.73
11892240	NCH CORPORATION	9/5/2018	192.00
11892416	NEPTUNE EQUIPMENT	9/6/2018	17,819.08
11892666	NEW YORK STATE DEPT OF HEALTH	9/7/2018	30.00
11892039	NORTH RIVERDALE LUTHERAN CHURCH	9/4/2018	450.00
11892585	NURSE STAFFING GROUP OH LLC	9/7/2018	178.50
11892071	NURTURING DREAMS AND VISIONS ILC INC.	9/4/2018	1,199.00
11892729	NXKEM PRODUCTS LLC	9/10/2018	787.88
11892217	OAKWOOD AUTO WASH INC	9/5/2018	330.50
11892739	OBERERS FLOWERS INC	9/10/2018	85.95
11892058	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/4/2018	541.18
11892245	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/5/2018	57.09
11892790	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/10/2018	437.59
11892028	OHIO ASSOC OF MAGISTRATES	9/4/2018	700.00
11892586	OHIO CLERK OF COURTS ASSOCIATION	9/7/2018	3,232.28
11892027	OHIO GOVERNMENT FINANCE ASSOCIATION	9/4/2018	260.00
11892208	OHIO GOVERNMENT FINANCE ASSOCIATION	9/5/2018	70.00
11892750	OHIO GOVERNMENT FINANCE ASSOCIATION	9/10/2018	10.00
11892224	OHIO MACHINERY CO	9/5/2018	4,739.08
11892557	OHIO MACHINERY CO	9/7/2018	688.69
11892549	OMEGA COMMUNITY DEVELOPMENT CORP	9/7/2018	3,601.92
11892766	OPERATOR TRAINING	9/10/2018	215.00
11892801	OPTUM HEALTH CARE SOLUTIONS INC	9/10/2018	31,472.35
11892779	ORBIS CORPORATION	9/10/2018	2,635.20
11892379	OTIS K. SHEPPARD	9/6/2018	518.30
11892713	PAMELA S GILBERT	9/10/2018	56.00
11892503	PATHFINDER REALTY INC	9/6/2018	1,242.66
11891975	PATRICIA J. WIGHTMAN	9/4/2018	196.75
11892469	PATRICIA JANE WIGHTMAN	9/6/2018	78.50
11892462	PATTERSON VETERINARY SUPPLY INC	9/6/2018	531.27
11892556	PCMG INC	9/7/2018	499.00
11891970	PEGGY J. BIGI	9/4/2018	535.01
11892222	PERRY TOWNSHIP	9/5/2018	2,500.00
11892044	PEST DOCTOR SYSTEMS INC	9/4/2018	58.38
11892440	PEST DOCTOR SYSTEMS INC	9/6/2018	83.94
11892325	PETERSON AND PETERSON LLC	9/5/2018	147.00
11892555	PHENOMENEX INC	9/7/2018	804.99
11892113	PHILLIP A REID ATTORNEY AT LAW	9/4/2018	670.00
11892494	PHILLIP A REID ATTORNEY AT LAW	9/6/2018	705.00
11892953	PHILLIP A REID ATTORNEY AT LAW	9/10/2018	2,260.00
11892466	PHILLIPS FEED SERVICE INC	9/6/2018	3,186.34
11892192	PICKREL BROS. INC.	9/5/2018	69.30
11892414	PICKREL BROS. INC.	9/6/2018	24.32
11892201	PICKREL SCHAEFFER & EBELING CO LPA	9/5/2018	3,938.95
11892422	PICKREL SCHAEFFER & EBELING CO LPA	9/6/2018	600.00
11892179	PITNEY BOWES INC	9/5/2018	995.04
11892426	PLACES	9/6/2018	7,814.67
11892776	PLANTE & MORAN, PLLC	9/10/2018	1,850.00
11892064	PRAIRIE FARMS DAIRY INC	9/4/2018	495.83
11892243	PRICEBUSTERS PROMOTIONS LLC	9/5/2018	189.93
11892459	PRICEBUSTERS PROMOTIONS LLC	9/6/2018	659.50
11892431	PRIME AE GROUP INC	9/6/2018	3,590.00

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11892030	PRITCHARD FAMILY INC	9/4/2018	5,475.00
11892253	PRIVATE INVESTIGATIONS GROUP LLC	9/5/2018	2,658.00
11892025	PRO-AUTO WASHERS INC	9/4/2018	204.00
11892198	PROFESSIONAL INNOVATIONS	9/5/2018	247.50
11892184	PROGRESSIVE PRINTERS INC	9/5/2018	825.00
11892473	PVS TECHNOLOGIES, INC	9/6/2018	4,201.94
11892594	QIAGEN INC	9/7/2018	1,951.87
11891969	QUIANNA C. BEASON	9/4/2018	482.87
11892227	QUILL CORPORATION	9/5/2018	346.24
11892656	R L EMMONS & ASSOC INC	9/7/2018	500.00
11892533	RANKIN AND HOUSER INC	9/7/2018	400.00
11891982	REBEKKAH BREWER-KLONTZ	9/4/2018	68.96
11892261	REDEMPTIV SOLUTIONS LLC	9/5/2018	2,500.00
11892377	REGINA A. HOWELL	9/6/2018	470.34
11892450	RELX INC	9/6/2018	1,202.04
11892988	RICHARD BARNES	9/10/2018	1,366.00
11892298	RICHARD D DONENFELD ATTY	9/5/2018	128.00
11892138	ROBERT ALAN BRENNER LLC	9/4/2018	517.00
11892307	ROBERT ALAN BRENNER LLC	9/5/2018	1,078.00
11892973	ROBERT ALAN BRENNER LLC	9/10/2018	1,448.00
11892465	ROBERT C HUGHES	9/6/2018	78.50
11892516	ROBERT L. HUNKELER III	9/7/2018	500.00
11891981	ROBERT STOUGHTON	9/4/2018	16.35
11892021	ROBERTSON CABINETS INC	9/4/2018	420.00
11892751	ROBINSON SALT SUPPLY INC	9/10/2018	483.84
11892402	RODERER LAW OFFICE LLC	9/6/2018	300.00
11892415	ROGERS & GREENBERG LLP	9/6/2018	3,000.00
11892167	RONALD A WAKER	9/4/2018	950.00
11892105	RONNIE E HALL	9/4/2018	6.00
11892149	ROSE LAW OFFICE LLC	9/4/2018	526.00
11892316	ROSE LAW OFFICE LLC	9/5/2018	678.00
11892216	RUMPKE OF OHIO INC	9/5/2018	24,637.55
11892434	RUMPKE OF OHIO INC	9/6/2018	67,877.81
11892550	RUMPKE OF OHIO INC	9/7/2018	42,412.86
11892721	RYAN JACKSON	9/10/2018	80.40
11892665	RYAN P PEIRSON MD LLC	9/7/2018	450.00
11892583	SAFEMARK TITLE AGENCY INC	9/7/2018	225.00
11893009	SAMAMTHA ROMAN	9/10/2018	25.00
11892052	SANDY'S AUTO AND TRUCK SERVICE INC	9/4/2018	311.00
11892234	SANDY'S AUTO AND TRUCK SERVICE INC	9/5/2018	265.00
11892164	SARA BARRY	9/4/2018	603.00
11892106	SARAH WASKINS	9/4/2018	6.00
11892738	SCARFFS NURSERY INC	9/10/2018	4,936.80
11892608	SCHWALM-USA	9/7/2018	2,050.00
11892406	SCOTT T KIDD PSY D	9/6/2018	110.00
11892660	SEAN BRINKMAN	9/7/2018	1,004.00
11892046	SEARS, ROEBUCK AND CO.	9/4/2018	150.00
11892443	SEARS, ROEBUCK AND CO.	9/6/2018	1,409.46
11892599	SEI, INC.	9/7/2018	41.14
11892532	SENIOR RESOURCE CONNECTION	9/7/2018	23,761.93
11892072	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	9/4/2018	3,292.50
11892720	SHAMARIA DAVIS	9/10/2018	25.07

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11892248	SHANETTA SUTTON DDS LLC	9/5/2018	527.00
11891979	SHARON DUGGER	9/4/2018	76.85
11892509	SHEILA L. NIFFA	9/7/2018	43.82
11891963	SHELLEY M. SWARTZTRAUBER	9/4/2018	91.89
11893008	SHILOH PETERS	9/10/2018	450.00
11892129	SHIREEN J HEBERT ATTY	9/4/2018	260.00
11892967	SHIREEN J HEBERT ATTY	9/10/2018	471.00
11892458	SHRED-IT USA INC	9/6/2018	99.24
11892153	SIEMANN & ASSOCIATES CO LPA	9/4/2018	431.00
11892319	SIEMANN & ASSOCIATES CO LPA	9/5/2018	126.00
11892987	SIEMANN & ASSOCIATES CO LPA	9/10/2018	168.00
11892534	SINCLAIR COMMUNITY COLLEGE	9/7/2018	1,889.88
11892535	SINCLAIR COMMUNITY COLLEGE	9/7/2018	175,798.71
11892262	SIVIC SOLUTIONS GROUP LLC	9/5/2018	2,375.00
11892413	SNYDER CONCRETE PRODUCTS INC	9/6/2018	315.84
11892768	SOCIETY FOR HUMAN	9/10/2018	209.00
11892461	SOCIETY OF ANIMAL WELFARE ADMINISTRATOR	9/6/2018	190.00
11892592	SOLCON INC	9/7/2018	451.27
11892733	SOLID BLEND TECHNOLOGIES INC	9/10/2018	75.00
11892711	SONJA R. CHERRY	9/10/2018	22.89
11892014	SOUTH COMMUNITY, INC.	9/4/2018	27,468.75
11892570	SPRINT	9/7/2018	252.78
11891965	STACIA R. BURLINGAME	9/4/2018	8.00
11892582	STANTEC CONSULTING SERVICES	9/7/2018	5,565.37
11892170	STATE OF NORTH DAKOTA%	9/4/2018	5.00
11892669	STATE OF OHIO	9/7/2018	50.00
11892954	STATON FISHER & CONBOY LLP	9/10/2018	612.00
11892515	STEPHANIE A. GOFF	9/7/2018	224.51
11893007	STEPHEN MULLINS	9/10/2018	25.00
11892563	STERICYCLE INC	9/7/2018	4,642.89
11892221	STERLING PAPER	9/5/2018	1,353.61
11892305	STEVEN E ELLIOTT, ATTY	9/5/2018	72.50
11892107	STEVEN EVERDING	9/4/2018	12.00
11892140	STEVEN PIERSON ATTY AT LAW	9/4/2018	1,791.00
11892146	STEVENSON LAW LLC	9/4/2018	2,226.00
11892770	STOOPS FREIGHTLINER & QUALITY TRAILER	9/10/2018	1,799.63
11892584	STOP PROCESSING CENTER INC	9/7/2018	22.00
11892173	SUNSET ENTERPRISES LLC	9/4/2018	1,142.80
11892810	SUPERION LLC	9/10/2018	396.33
11892814	SUSAN HACKETT REPORTING SERVICES	9/10/2018	1,392.50
11892297	SUSAN M MOORE	9/5/2018	100.65
11891978	SUZANNE DICHITO	9/4/2018	199.47
11892455	SYNAGRO CENTRAL LLC	9/6/2018	49,079.57
11892333	TADAREUS PATTERSON	9/5/2018	1,000.00
11892412	TAFT STETTINIUS & HOLLISTER LLP	9/6/2018	5,796.00
11892799	TAMMY RENEE MILLER	9/10/2018	111.58
11892108	TANZA EVERDING	9/4/2018	12.00
11892504	TASJANEA K. BIVENS	9/6/2018	695.29
11892380	TAYLOR J YOUNT	9/6/2018	274.08
11892460	TAYLOR JONES JR ESQ	9/6/2018	600.00
11892543	TCN BEHAVIORAL HEALTH SERVICES INC	9/7/2018	1,360.00
11892109	TEASHA DOW	9/4/2018	6.00

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11892230	TERMINAL SUPPLY CO.	9/5/2018	173.15
11892777	TERMINAL SUPPLY CO.	9/10/2018	119.60
11891993	TERRI CARTER	9/4/2018	116.84
11892389	TERRY R. HART	9/6/2018	184.21
11892110	TESHIA WICKLINE	9/4/2018	6.00
11891972	THAD SARGENT	9/4/2018	9.27
11892256	THE 5 DISCIPLINES INC	9/5/2018	1,250.00
11892806	THE 5 OF US LLC	9/10/2018	3,395.00
11892264	THE HABER GROUP LLC	9/5/2018	2,025.00
11892756	THERMO ASPHALT REPAIR INC	9/10/2018	7,237.07
11892452	THOMAS G. RAUCH CO LPA	9/6/2018	2,714.50
11892654	THOMAS O MARTIN PHD	9/7/2018	2,614.16
11892464	THOMAS WHELLEY	9/6/2018	300.00
11892144	TIBBS LAW OFFICE LLC	9/4/2018	216.00
11892183	TIME WARNER CABLE	9/5/2018	257.39
11892401	TIME WARNER CABLE	9/6/2018	415.88
11892520	TIME WARNER CABLE	9/7/2018	459.40
11892796	TJK-ELS INC	9/10/2018	31.19
11891973	TONI M. PENEWIT	9/4/2018	275.23
11891967	TONIA MICHELE HAIRSTON-ABRAMS	9/4/2018	85.35
11892719	TONYA L. CHARLES	9/10/2018	55.05
11892043	TOTAL ID SOLUTIONS INC	9/4/2018	1,827.00
11891984	TRACY L. ATKINSON	9/4/2018	250.00
11891966	TRACY T. DECAILLE	9/4/2018	618.03
11892252	TRANK BATTERIES, INC.	9/5/2018	1,436.61
11892753	TRANSPORTATION SUPPLY	9/10/2018	63.08
11892168	TREASURER STATE OF OHIO	9/4/2018	21.50
11892169	TREASURER STATE OF OHIO	9/4/2018	21.50
11892430	TREASURER STATE OF OHIO	9/6/2018	50.00
11892547	TREASURER STATE OF OHIO	9/7/2018	100.00
11892755	TREASURER STATE OF OHIO	9/10/2018	375.00
11892040	TREASURER STATE OF OHIO FUND 83F	9/4/2018	600.00
11892957	TREHERNE LAW OFFICE	9/10/2018	365.00
11892448	TRIAD TECHNOLOGIES LLC	9/6/2018	1,825.92
11892784	TRIAD TECHNOLOGIES LLC	9/10/2018	1,553.61
11892724	ULRICH W ROSE	9/10/2018	16.35
8123822	UMR INC (ACH) CLAIMS ONLY	9/4/2018	278,272.05
8123890	UMR INC (ACH) CLAIMS ONLY	9/7/2018	214,967.87
11892000	UNITED WAY OF THE GREATER DAYTON AREA	9/4/2018	457.84
11892736	UNITED WAY OF THE GREATER DAYTON AREA	9/10/2018	2,475.87
11892737	UNITED WAY OF THE GREATER DAYTON AREA	9/10/2018	60,000.00
11892257	UNIVERSAL TRANSPORTATION SYSTEMS LLC	9/5/2018	125,170.45
11892598	URBAN LEAGUE OF GREATER	9/7/2018	8,763.63
11892596	US FOOD INC	9/7/2018	3,024.37
11892575	USA SCIENTIFIC INC	9/7/2018	392.22
11892804	VALERIE N JONES	9/10/2018	920.00
11892223	VALLEY INDUSTRIAL CRANE LLC	9/5/2018	1,310.70
11892137	VALLONE LAW OFFICES	9/4/2018	440.00
11892972	VALLONE LAW OFFICES	9/10/2018	636.00
11892045	VECTREN ENERGY DELIVERY OF OHIO INC	9/4/2018	251.89
11892172	VECTREN ENERGY DELIVERY OF OHIO INC	9/4/2018	2,619.77
11892441	VECTREN ENERGY DELIVERY OF OHIO INC	9/6/2018	29.29

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11892502	VECTREN ENERGY DELIVERY OF OHIO INC	9/6/2018	34.41
11892560	VECTREN ENERGY DELIVERY OF OHIO INC	9/7/2018	265.00
11893013	VECTREN ENERGY DELIVERY OF OHIO INC	9/10/2018	27.99
11891971	VENETTA DRAKE	9/4/2018	377.79
11892544	VERIZON WIRELESS	9/7/2018	2,933.21
11892545	VERIZON WIRELESS	9/7/2018	632.64
11892546	VERIZON WIRELESS	9/7/2018	10,305.92
11892754	VERIZON WIRELESS	9/10/2018	114.51
11892293	VERNETIA GAYLE MILLER	9/5/2018	705.65
11892765	VILLAGE OF NEW LEBANON	9/10/2018	144.83
11892073	VISTAPRINT CORPORATE SOLUTONS INC	9/4/2018	121.00
11892041	VOSS CHEVROLET	9/4/2018	302.99
11892226	W W GRAINGER INC	9/5/2018	279.25
11892442	W W GRAINGER INC	9/6/2018	229.60
11892771	W W GRAINGER INC	9/10/2018	113.32
11892209	WAIBEL ENERGY SYSTEMS	9/5/2018	12,168.00
11892229	WASTE MANAGEMENT OF OHIO INC	9/5/2018	62,891.18
11892067	WATCH SYSTEMS LLC	9/4/2018	714.00
11892706	WAYNE ESTATES LLC	9/7/2018	474.00
11891998	WEILER WELDING CO., INC.	9/4/2018	15.00
11892409	WEILER WELDING CO., INC.	9/6/2018	528.39
11892527	WEILER WELDING CO., INC.	9/7/2018	209.45
11892731	WESCO DISTRIBUTION INC	9/10/2018	990.92
11892186	WESLEY COM CENTER INC	9/5/2018	1,345.70
11892049	WEST PUBLISHING CORP	9/4/2018	4,172.63
11892231	WEST PUBLISHING CORP	9/5/2018	568.00
11892568	WEST PUBLISHING CORP	9/7/2018	593.14
11892215	WESTCARE OHIO	9/5/2018	1,800.00
11892433	WESTCARE OHIO	9/6/2018	9,436.13
11892471	WORKFORCE PAYHUB	9/6/2018	87.50
11892210	WRIGHT STATE PHYSICIANS INC	9/5/2018	1,768.00
11892002	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/4/2018	19,050.00
11892152	ZACHARY GOIT	9/4/2018	736.00
11892062	ZIKS FAMILY PHARMACY INC	9/4/2018	120.44
11892800	ZOHO CORPORATION	9/10/2018	1,995.00
			4,632,653.51