



Payments Approved by Board of County Commissioners on 9/18/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11893756 | APP ARCHITECTURE | 9/13/2018 | 1,650.00 |
| 11893525 | 1ST AYD CORPORATION | 9/12/2018 | 252.96 |
| 11894614 | A E DAVID COMPANY INC | 9/14/2018 | 5,842.93 |
| 11893032 | A'SENAH V. TAYLOR | 9/11/2018 | 681.80 |
| 11894284 | AARON & CARRIE DAVIS | 9/14/2018 | 111.66 |
| 11894567 | ABBY MOORE | 9/14/2018 | 360.00 |
| 11893937 | ABDUL PARKER | 9/14/2018 | 295.90 |
| 11894213 | ADAM AND SARAH MAYS | 9/14/2018 | 854.15 |
| 11894214 | ADAM MAYS | 9/14/2018 | 60.00 |
| 11894353 | ADENA AND GREGORY NOBLE | 9/14/2018 | 840.45 |
| 11893795 | AED BRANDS LLC | 9/13/2018 | 2,802.00 |
| 11894668 | AGILE NETWORK BUILDERS, LLC | 9/14/2018 | 534.00 |
| 11893493 | AHERN LAPOINTE INC. | 9/12/2018 | 59.75 |
| 11893755 | ALCOR SUPPLY & FIXTURE CO | 9/13/2018 | 448.08 |
| 11894245 | ALEXANDRA & STEPHAN DICKERSON | 9/14/2018 | 840.52 |
| 11894070 | ALEXIS HINTON-GREENE | 9/14/2018 | 92.62 |
| 11893980 | ALICE F BROWN | 9/14/2018 | 161.68 |
| 11893844 | ALICE M WORTHAM | 9/14/2018 | 390.81 |
| 11894494 | ALICIA & JACOB DEBEVEC | 9/14/2018 | 1,120.95 |
| 11893064 | ALICIA MARTIN | 9/11/2018 | 26.16 |
| 11893827 | ALISA WHITE | 9/14/2018 | 128.84 |
| 11894358 | ALISON & BENJAMIN FLORKEY | 9/14/2018 | 252.78 |
| 11894452 | ALISON HERRING | 9/14/2018 | 1,317.05 |
| 11894014 | ALISON OSHELL | 9/14/2018 | 300.74 |
| 11895002 | ALLDATA, UC | 9/17/2018 | 1,500.00 |
| 11894008 | ALLEN M HENDERSON | 9/14/2018 | 54.50 |
| 11894135 | ALMA GATEWOOD | 9/14/2018 | 152.60 |
| 11894091 | ALMA IRVING | 9/14/2018 | 120.92 |
| 11893524 | ALPHA MEDIA LLC | 9/12/2018 | 2,500.00 |
| 11893476 | ALZHEIMERS DISEASE & RELATED DISORDERS | 9/12/2018 | 2,587.42 |
| 11894244 | AMANDA & HECTOR GOMEZ | 9/14/2018 | 204.71 |
| 11894420 | AMANDA & TRAVIS IKERD | 9/14/2018 | 2,399.07 |
| 11894561 | AMANDA M & DREW E WAGNER | 9/14/2018 | 3,434.15 |
| 11894384 | AMANDA M AND JOSHUA D DULL | 9/14/2018 | 150.74 |
| 11894927 | AMANDA NOWMAN | 9/17/2018 | 172.50 |
| 11894577 | AMANDA SYKORA | 9/14/2018 | 360.00 |
| 11893114 | AMAZON.COM, INC | 9/11/2018 | 224.44 |
| 11894273 | AMBER & NATHAN ROHRER | 9/14/2018 | 65.13 |
| 11894013 | AMBER HERBERT | 9/14/2018 | 1,181.14 |
| 11893646 | AMBERLEI COLDWELL | 9/12/2018 | 6.00 |
| 11893460 | AMERICAN RED CROSS | 9/12/2018 | 308.00 |
| 11894597 | AMERICAN WATER WORKS ASSOCIATION | 9/14/2018 | 192.00 |
| 11893059 | AMIE BURR | 9/11/2018 | 32.16 |
| 11894181 | AMY & DAVID SMITH | 9/14/2018 | 139.57 |
| 11894208 | AMY AND DAVID DOBSON | 9/14/2018 | 2,134.14 |
| 11894465 | AMY AND RYAN MCCOPPIN | 9/14/2018 | 1,128.05 |
| 11894471 | AMY D AND CHRISTOPHER A SAMMONS | 9/14/2018 | 1,336.10 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11893952 | AMY L BOBBITT | 9/14/2018 | 1,230.54 |
| 11893406 | AMY L. THOMAS | 9/12/2018 | 45.94 |
| 11893931 | AMY M MAITLEN | 9/14/2018 | 92.62 |
| 11894147 | AMY NICHOLE & JAMES SWISHER | 9/14/2018 | 1,487.02 |
| 11893976 | AMY OR BRYAN CAMPBELL | 9/14/2018 | 115.26 |
| 11893299 | ANDRA L FORD | 9/11/2018 | 10.00 |
| 11894331 | ANDREA COLEMAN | 9/14/2018 | 1,553.72 |
| 11894107 | ANDREA NICOLE SCOTT | 9/14/2018 | 229.71 |
| 11894095 | ANDREA REEVES | 9/14/2018 | 2,228.63 |
| 11894403 | ANDREA SHORTER | 9/14/2018 | 93.05 |
| 11894447 | ANDREW GRIFFIN | 9/14/2018 | 381.50 |
| 11894366 | ANDREW J & CHRISTOPHER M FISHPAW | 9/14/2018 | 335.90 |
| 11893372 | ANDREW SCHLUETER | 9/11/2018 | 152.00 |
| 11893861 | ANGEL L MONTGOMERY | 9/14/2018 | 447.79 |
| 11894301 | ANGELA D HILL | 9/14/2018 | 130.27 |
| 11894428 | ANGELA DUVERNAY | 9/14/2018 | 120.96 |
| 11894901 | ANGELA FRANKS | 9/14/2018 | 199.00 |
| 11894085 | ANGELA HAMMERLE | 9/14/2018 | 207.43 |
| 11894589 | ANGELA M. LILLY | 9/14/2018 | 137.92 |
| 11894216 | ANGELA MAZZONE | 9/14/2018 | 260.54 |
| 11893961 | ANGELA MILLION | 9/14/2018 | 294.63 |
| 11894224 | ANGELA OR JAMES COMBS | 9/14/2018 | 71.92 |
| 11893868 | ANGELA REEVES | 9/14/2018 | 266.00 |
| 11893929 | ANITA M LAWHORN | 9/14/2018 | 122.05 |
| 11893875 | ANN LOWERY | 9/14/2018 | 990.58 |
| 11893964 | ANN OR JEFFERY BOWLING | 9/14/2018 | 213.54 |
| 11893923 | ANN V OR JOHN PADDOCK | 9/14/2018 | 207.88 |
| 11894151 | ANN WATTS | 9/14/2018 | 295.90 |
| 11894081 | ANN-MARIE P JONES | 9/14/2018 | 102.83 |
| 11894446 | ANNA & DUSTIN FOURMAN | 9/14/2018 | 40.00 |
| 11893973 | ANNA THOMPSON | 9/14/2018 | 704.85 |
| 11894543 | ANNE & ERIC FITTERER | 9/14/2018 | 783.05 |
| 11894544 | ANNE FITTERER | 9/14/2018 | 60.00 |
| 11894177 | ANNETTE BROWN | 9/14/2018 | 133.71 |
| 11893848 | ANNIE ADAMS | 9/14/2018 | 476.48 |
| 11893039 | ANNIE B. WILLIAMS | 9/11/2018 | 27.25 |
| 11894369 | ANTHONY & MYRA WILBURN | 9/14/2018 | 283.96 |
| 11894899 | ANTHONY D. WEBSTER | 9/14/2018 | 200.00 |
| 11894197 | ANTHONY R JENSEN | 9/14/2018 | 295.90 |
| 11894286 | ANTHONY S ARMBRUSTER | 9/14/2018 | 409.42 |
| 11894883 | ANTHONY W SULLIVAN ATTY | 9/14/2018 | 331.00 |
| 11893895 | APRIL L. TURNER | 9/14/2018 | 749.08 |
| 11893987 | APRIL S PRINCE | 9/14/2018 | 219.52 |
| 11894592 | ARACELY DIAZ | 9/14/2018 | 30.86 |
| 11894599 | ARAMARK | 9/14/2018 | 46,049.34 |
| 11894940 | ARAMARK | 9/17/2018 | 1,896.30 |
| 11893510 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 9/12/2018 | 99.67 |
| 11893780 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 9/13/2018 | 84.35 |
| 11894657 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 9/14/2018 | 115.02 |
| 11895006 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 9/17/2018 | 37.25 |
| 11893506 | ARBOR E&T LLC | 9/12/2018 | 8,075.00 |
| 11894440 | ARLENE N JONES | 9/14/2018 | 140.00 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|-----------|----------------|
| 11894037 | ARLENE NORTH | 9/14/2018 | 351.20 |
| 11894890 | ARNOLD & ARNOLD LTD | 9/14/2018 | 400.00 |
| 11894388 | ASHLEY & JASON SEIDLER | 9/14/2018 | 1,904.46 |
| 11894314 | ASHLEY & JEREMY ACKERMAN | 9/14/2018 | 98.63 |
| 11894456 | ASHLEY AND ANTHONY MEYER | 9/14/2018 | 241.93 |
| 11893060 | ASHLEY CLARK | 9/11/2018 | 13.85 |
| 11893647 | ASHLEY CLARK | 9/12/2018 | 6.00 |
| 11894229 | ASHLEY D HALL | 9/14/2018 | 256.29 |
| 11894442 | ASHLEY FISHER | 9/14/2018 | 722.43 |
| 11894338 | ASHLEY R CANNAROZZI | 9/14/2018 | 111.66 |
| 11894257 | ASHLEY SMITH | 9/14/2018 | 18.61 |
| 11893744 | AT&T CORP | 9/13/2018 | 876.92 |
| 11893111 | AT&T SERVICES INC | 9/11/2018 | 239.77 |
| 11893112 | AT&T SERVICES INC | 9/11/2018 | 0.95 |
| 11895003 | AT&T SERVICES INC | 9/17/2018 | 518.29 |
| 11895004 | AT&T SERVICES INC | 9/17/2018 | 2,365.42 |
| 11893968 | AUDREY BROOKS | 9/14/2018 | 100.49 |
| 11894044 | AUDREY K AND JOSEPH THOMAS | 9/14/2018 | 346.46 |
| 11894926 | AUSTON SMITH | 9/17/2018 | 41.42 |
| 11893080 | AUTOMOTIVE DISTRIBUTORS | 9/11/2018 | 975.28 |
| 11893421 | AVERY WYNINGS | 9/12/2018 | 64.31 |
| 11894406 | BAILEY AND JED WOOLDRIDGE | 9/14/2018 | 1,174.05 |
| 11893370 | BALDWIN VALLEY LAW LLC | 9/11/2018 | 820.00 |
| 11893693 | BALDWIN VALLEY LAW LLC | 9/12/2018 | 4,478.00 |
| 11894887 | BALDWIN VALLEY LAW LLC | 9/14/2018 | 1,245.00 |
| 11893523 | BANC OF AMERICA MERCHANT SERVICES LLC | 9/12/2018 | 1,302.07 |
| 11893300 | BARBARA A BUTLER | 9/11/2018 | 40.00 |
| 11894178 | BARBARA CARR | 9/14/2018 | 21.55 |
| 11894332 | BARBARA HESTON | 9/14/2018 | 651.35 |
| 11893419 | BARBARA L. CENTERS | 9/12/2018 | 4.86 |
| 11893358 | BARBRA BERGMAN | 9/11/2018 | 2,150.00 |
| 11894941 | BARBRA BERGMAN | 9/17/2018 | 2,550.00 |
| 11893067 | BARRETT PAVING MATERIALS INC | 9/11/2018 | 3,513.72 |
| 11893448 | BARRETT PAVING MATERIALS INC | 9/12/2018 | 11,824.16 |
| 11893741 | BARRETT PAVING MATERIALS INC | 9/13/2018 | 531.83 |
| 11894936 | BARRETT PAVING MATERIALS INC | 9/17/2018 | 39,281.16 |
| 11894937 | BARRETT PAVING MATERIALS INC | 9/17/2018 | 733.25 |
| 11893896 | BEATRICE MARTIN-PAGE | 9/14/2018 | 204.54 |
| 11893078 | BEAU TOWNSEND FORD INC | 9/11/2018 | 1,000.30 |
| 11893472 | BEAU TOWNSEND FORD INC | 9/12/2018 | 15.46 |
| 11894398 | BECKY M & CHARLES R RASMUSSEN | 9/14/2018 | 130.27 |
| 11893967 | BELKIS SIBERT | 9/14/2018 | 509.76 |
| 11893357 | BEN M SWIFT ATTY | 9/11/2018 | 1,780.00 |
| 11894347 | BEN SMALLWOOD | 9/14/2018 | 186.10 |
| 11894671 | BERTELSMANN LEARNING LLC | 9/14/2018 | 636.30 |
| 11893833 | BETHANN B & JEFFREY H KORCHINSKI | 9/14/2018 | 2,524.38 |
| 11893849 | BETTY BURNS | 9/14/2018 | 104.05 |
| 11893911 | BETTY MURPHY | 9/14/2018 | 92.62 |
| 11893301 | BEVERLY A ANDREWS | 9/11/2018 | 40.00 |
| 11893777 | BOB BARKER COMPANY INC. | 9/13/2018 | 7,258.74 |
| 11894263 | BOBBY & CORI BROOKS II | 9/14/2018 | 818.79 |
| 11893360 | BOBBY JOE COX ATTY | 9/11/2018 | 630.00 |

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|----------------|--|-----------|----------------|
| 11893692 | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 9/12/2018 | 633.00 |
| 11893079 | BOOT COUNTRY INC | 9/11/2018 | 148.49 |
| 11893368 | BOUCHER & BOUCHER CO LPA | 9/11/2018 | 502.96 |
| 11893101 | BOWLING GREEN STATE UNIVERSITY | 9/11/2018 | 500.00 |
| 11893750 | BOWSER MORNER INC | 9/13/2018 | 707.00 |
| 11894956 | BOWSER MORNER INC | 9/17/2018 | 2,232.00 |
| 11894172 | BRADLEY AND TIFFANY SMITH | 9/14/2018 | 260.54 |
| 11893478 | BRAILEY DANIELS INC | 9/12/2018 | 306.70 |
| 11893042 | BRANDON T. FAIRCHILD | 9/11/2018 | 343.35 |
| 11894339 | BRANDY & CHRISTOPHER ARTZ | 9/14/2018 | 243.79 |
| 11895052 | BRENDA HARRISON | 9/17/2018 | 10.00 |
| 11894227 | BRENT & KRYSANNA NUSSBAUM | 9/14/2018 | 1,917.95 |
| 11893362 | BRENT E RAMBO, ATTY | 9/11/2018 | 325.00 |
| 11894228 | BRENT NUSSBAUM | 9/14/2018 | 40.00 |
| 11894327 | BRIAN & DEANNA VACHA | 9/14/2018 | 120.96 |
| 11894533 | BRIAN A HERMON | 9/14/2018 | 60.00 |
| 11894274 | BRIAN HARTT | 9/14/2018 | 1,019.05 |
| 11894917 | BRIAN KREMER | 9/17/2018 | 103.55 |
| 11894546 | BRIAN L BRUCK | 9/14/2018 | 60.00 |
| 11894912 | BRIAN O'CONNELL | 9/17/2018 | 19.62 |
| 11894523 | BRIAN P LOONEY | 9/14/2018 | 30.00 |
| 11894042 | BRIAN R JAMES | 9/14/2018 | 28.57 |
| 11893302 | BRIAN ROBERTS | 9/11/2018 | 233.34 |
| 11894585 | BRIANNA M. WOOTEN | 9/14/2018 | 232.27 |
| 11894233 | BRIDGET FOSBURG | 9/14/2018 | 74.44 |
| 11894487 | BRITTANY & DAVID DEWEESE | 9/14/2018 | 1,348.79 |
| 11894196 | BRITTANY COX-OLDFIELD | 9/14/2018 | 106.08 |
| 11894434 | BRITTANY HOLTEN | 9/14/2018 | 295.90 |
| 11893050 | BRITTANY L MARTIN | 9/11/2018 | 95.92 |
| 11894924 | BRITTANY L. JACKSON | 9/17/2018 | 68.13 |
| 11894578 | BRITTANY RENZ | 9/14/2018 | 360.00 |
| 11894270 | BRITTANY VANHOOK | 9/14/2018 | 176.79 |
| 11894552 | BROOKE MOSLEY | 9/14/2018 | 668.05 |
| 11893066 | BROOKVILLE RENTAL INC | 9/11/2018 | 23.87 |
| 11894933 | BROOKVILLE RENTAL INC | 9/17/2018 | 9.96 |
| 11894479 | BRYAN VINCENT DUNAWAY | 9/14/2018 | 295.90 |
| 11894387 | BRYON BARTHOLOMEW | 9/14/2018 | 167.49 |
| 11893619 | BUCK RUN DOORS & HARDWARE | 9/12/2018 | 361.00 |
| 11893093 | BUCKEYE POWER SALES, CO. | 9/11/2018 | 45.46 |
| 11894979 | BUCKEYE POWER SALES, CO. | 9/17/2018 | 450.00 |
| 11894986 | BURGES & BURGES STRATEGISTS, INC. | 9/17/2018 | 4,265.13 |
| 11893975 | C BRYAN OR NICOLE FORNSHELL | 9/14/2018 | 208.10 |
| 11894581 | C. DARON RAYNOR | 9/14/2018 | 40.33 |
| 11894410 | CANDACE AND THOMAS PEERA | 9/14/2018 | 460.00 |
| 11894411 | CANDACE PEERA | 9/14/2018 | 668.05 |
| 11894003 | CANDY R HARDY | 9/14/2018 | 592.57 |
| 11894075 | CARI OEHLENSCHLAGER | 9/14/2018 | 749.33 |
| 11894893 | CARL A LUX | 9/14/2018 | 1,394.00 |
| 11893304 | CARL M LOMBARD | 9/11/2018 | 10.00 |
| 11893837 | CARLEEN MCKEEVER & LONISHA HOUSTON | 9/14/2018 | 379.95 |
| 11894053 | CARLENE MAY | 9/14/2018 | 92.62 |
| 11894881 | CARLO MCGINNIS ATTY | 9/14/2018 | 875.00 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|----------------------------------|-----------|----------------|
| 11893971 | CAROL AVERY | 9/14/2018 | 279.15 |
| 11893041 | CAROLYN J. DAVIS | 9/11/2018 | 410.93 |
| 11894399 | CAROLYN L NEACE | 9/14/2018 | 204.71 |
| 11894038 | CAROLYN MONEBRAKE-NEAL | 9/14/2018 | 399.95 |
| 11894127 | CAROLYN R TRIPP | 9/14/2018 | 401.23 |
| 11894390 | CASEY A MURPHY & BRYAN V STRAIN | 9/14/2018 | 137.71 |
| 11894908 | CASSANDRA I. BURRELL-WILLIAMS | 9/17/2018 | 9.29 |
| 11893426 | CATELIN R COVELL | 9/12/2018 | 245.25 |
| 11893851 | CATHERINE BURTON | 9/14/2018 | 282.87 |
| 11894110 | CATHERINE JACKSON | 9/14/2018 | 104.05 |
| 11893040 | CATHLEEN R. JOHNSON | 9/11/2018 | 61.04 |
| 11893458 | CATHOLIC SOCIAL SERVICES | 9/12/2018 | 9,093.75 |
| 11893962 | CATHY LEACH | 9/14/2018 | 768.05 |
| 11894888 | CAVINDER LAW OFFICE | 9/14/2018 | 621.00 |
| 11893950 | CAY FREELS | 9/14/2018 | 756.03 |
| 11893762 | CBC ENGINEERS & ASSOCIATES, LTD. | 9/13/2018 | 800.75 |
| 8123895 | CCI INVESTMENTS LLC (ACH) | 9/12/2018 | 7,797.95 |
| 11893103 | CDW GOVERNMENT INC | 9/11/2018 | 778.77 |
| 11894994 | CDW GOVERNMENT INC | 9/17/2018 | 335.67 |
| 11894921 | CECILIA WILSON | 9/17/2018 | 80.66 |
| 11893648 | CHANDA MCBRIDE | 9/12/2018 | 6.00 |
| 11893305 | CHANDRA M VARGOVICH | 9/11/2018 | 10.00 |
| 11894116 | CHANTEL K FRANKLIN | 9/14/2018 | 229.71 |
| 11894515 | CHANTELL WILLIAMSON | 9/14/2018 | 1,312.05 |
| 11893466 | CHAPEL ELECTRIC COMPANY | 9/12/2018 | 3,120.08 |
| 11893914 | CHARITY OR JOHN ESTLE | 9/14/2018 | 443.71 |
| 11894476 | CHARITY TURNER | 9/14/2018 | 290.69 |
| 11893820 | CHARLES BOYKIN | 9/13/2018 | 353.50 |
| 11894463 | CHARLES BURTON MCDANIEL JR | 9/14/2018 | 167.49 |
| 11894186 | CHARLES HADDIX SR | 9/14/2018 | 90.00 |
| 11894919 | CHARLES KRAMER | 9/17/2018 | 51.23 |
| 11893403 | CHARLES MATHEW CRUTCHER | 9/12/2018 | 274.68 |
| 11893361 | CHARLES W SLICER III | 9/11/2018 | 2,641.48 |
| 11893690 | CHARLES W SLICER III | 9/12/2018 | 867.45 |
| 11894129 | CHARLOTTE GRAY | 9/14/2018 | 264.48 |
| 11894068 | CHARLOTTE MOORE | 9/14/2018 | 249.37 |
| 11894268 | CHELSE & JAMES WHALEN | 9/14/2018 | 1,782.74 |
| 11893048 | CHELSEA E. MCGUIRE | 9/11/2018 | 204.38 |
| 11894096 | CHENE DORAN | 9/14/2018 | 465.14 |
| 11894121 | CHERIE HILL | 9/14/2018 | 239.02 |
| 11894458 | CHERIE HITTLE | 9/14/2018 | 295.90 |
| 11894017 | CHERYL A NEFF | 9/14/2018 | 301.36 |
| 11894016 | CHERYL A OR PAUL A NEFF | 9/14/2018 | 4,285.88 |
| 11894264 | CHERYL EASTLICK | 9/14/2018 | 93.05 |
| 11893884 | CHERYL JONES | 9/14/2018 | 848.05 |
| 11893649 | CHEYENNE PIERCE | 9/12/2018 | 6.00 |
| 11894364 | CHRIS AND MEAGAN CUMMINS | 9/14/2018 | 260.54 |
| 11894340 | CHRIS CALDWELL | 9/14/2018 | 186.10 |
| 11893691 | CHRIS FOGT ATTY | 9/12/2018 | 190.00 |
| 11893821 | CHRIS LEVENS | 9/13/2018 | 353.50 |
| 11893832 | CHRIS OR TANYA MILLER | 9/14/2018 | 76.77 |
| 11894253 | CHRISTA GILLILAND | 9/14/2018 | 139.57 |

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|----------------|--|-----------|----------------|
| 11894168 | CHRISTAL HUDSON | 9/14/2018 | 154.88 |
| 11893650 | CHRISTENSEN ONIKU | 9/12/2018 | 56.77 |
| 11894372 | CHRISTINA & BRIAN LOONEY | 9/14/2018 | 818.79 |
| 11894341 | CHRISTINA & JOSHUA DEVANEY | 9/14/2018 | 668.05 |
| 11894562 | CHRISTINA BECK | 9/14/2018 | 295.90 |
| 11894373 | CHRISTINA LOONEY | 9/14/2018 | 30.00 |
| 11894425 | CHRISTINA M & ADAM D DOWNS | 9/14/2018 | 1,483.77 |
| 11894072 | CHRISTINA MOORE | 9/14/2018 | 337.65 |
| 11894206 | CHRISTINE & CAMERON BOWMAN | 9/14/2018 | 132.24 |
| 11893984 | CHRISTINE BUSCHUR | 9/14/2018 | 323.38 |
| 11894547 | CHRISTINE R & JOHNATHON E OILER | 9/14/2018 | 718.19 |
| 11894548 | CHRISTINE R OILER | 9/14/2018 | 180.00 |
| 11894512 | CHRISTOPHER & DOMINICK CHAPA | 9/14/2018 | 668.05 |
| 11894885 | CHRISTOPHER B EPLEY CO LPA | 9/14/2018 | 884.00 |
| 11893444 | CHRISTOPHER B. PITSCH | 9/12/2018 | 122.08 |
| 11893373 | CHRISTOPHER GREEN | 9/11/2018 | 1,293.00 |
| 11894518 | CHRISTOPHER M FISHPAW | 9/14/2018 | 100.00 |
| 11895022 | CHRISTOPHER W RYAN | 9/17/2018 | 1,084.00 |
| 11893063 | CHRISTY COLEMAN | 9/11/2018 | 94.94 |
| 11893696 | CICERO ADAMS LLC | 9/12/2018 | 241.00 |
| 11893432 | CINDY L. TURVENE | 9/12/2018 | 116.35 |
| 11893091 | CINTAS CORPORATION | 9/11/2018 | 131.03 |
| 11893764 | CINTAS CORPORATION | 9/13/2018 | 784.34 |
| 11894976 | CINTAS CORPORATION | 9/17/2018 | 92.61 |
| 11894977 | CINTAS CORPORATION | 9/17/2018 | 608.03 |
| 11893787 | CIRQULAR INC | 9/13/2018 | 2,196.00 |
| 11893446 | CIRRUS CONCEPT CONSULTING INC | 9/12/2018 | 24,452.81 |
| 11893477 | CITICASTERS COMPANY | 9/12/2018 | 3,000.00 |
| 11894980 | CITY OF DAYTON | 9/17/2018 | 3,700.00 |
| 8123894 | CITY OF DAYTON (ACH) | 9/12/2018 | 607,372.00 |
| 11894639 | CITY OF DAYTON WATER & SEWER BILL | 9/14/2018 | 4,022.09 |
| 11893765 | CITY OF HUBER HEIGHTS | 9/13/2018 | 18,261.35 |
| 11894638 | CITY OF MIAMISBURG | 9/14/2018 | 1,228.59 |
| 11894640 | CITY OF VANDALIA | 9/14/2018 | 19.69 |
| 11893306 | CLARA WENDLING | 9/11/2018 | 500.00 |
| 11893307 | CLARINE G JONES | 9/11/2018 | 10.00 |
| 11893308 | CLAYTON EDWARDS ROEBUCK II | 9/11/2018 | 10.00 |
| 11894534 | CLEVELAND L PERRY JR | 9/14/2018 | 60.00 |
| 11893988 | CLIFFORD OR LAURETTA PHILLIPS | 9/14/2018 | 610.38 |
| 11894965 | CLIPPER COURIER INC | 9/17/2018 | 44.00 |
| 11894022 | CLORORESSEA A BROOKS GARRETT | 9/14/2018 | 30.00 |
| 11893125 | CNG SERVICES LLC | 9/11/2018 | 247.71 |
| 11893936 | COLLEEN MALLORY | 9/14/2018 | 416.23 |
| 11894612 | COMMERCIAL PARTS & SERV. | 9/14/2018 | 454.00 |
| 11893789 | COMMUNITY ALTERNATIVE SUPPORT SERV INC | 9/13/2018 | 1,541.67 |
| 8123892 | COMMUNITY INSURANCE COMPANY (ACH) | 9/11/2018 | 14,013.58 |
| 11894040 | CONNIE BETHEL | 9/14/2018 | 289.53 |
| 11894889 | CONNIE KLAYKO | 9/14/2018 | 540.00 |
| 11894101 | CONNIE R TARRONT | 9/14/2018 | 92.62 |
| 11893374 | CONNORS LAW OFFICE LLC | 9/11/2018 | 1,000.00 |
| 11893528 | CONTROLS CENTER INC | 9/12/2018 | 173.52 |
| 11894319 | CORNELIUS M HAGANS | 9/14/2018 | 223.32 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------|-----------|----------------|
| 11895053 | CORY FERGUSON | 9/17/2018 | 10.00 |
| 11893445 | COURTHOUSE TECHNOLOGIES LTD | 9/12/2018 | 2,880.00 |
| 11894609 | COX MEDIA GROUP-OHIO | 9/14/2018 | 739.50 |
| 11894225 | CRAIG & LYNDSLEY SUTTMAN | 9/14/2018 | 120.96 |
| 11893433 | CRAIG M MCCOMB | 9/12/2018 | 90.14 |
| 11894437 | CRAIG YOUNGBERG | 9/14/2018 | 887.70 |
| 11894897 | CROWN PERSONNEL SERVICES INC | 9/14/2018 | 40,340.54 |
| 11894396 | CRYSTAL & JAMES BRYANT | 9/14/2018 | 2,629.17 |
| 11894021 | CRYSTAL D CAMPBELL | 9/14/2018 | 92.61 |
| 11893399 | CRYSTAL J. SCHULTZ | 9/12/2018 | 79.46 |
| 11894999 | CULLIGAN WATER | 9/17/2018 | 63.00 |
| 11893536 | CUMMINS INC | 9/12/2018 | 7,050.09 |
| 11893940 | CURTIS & LOU RENE MANN | 9/14/2018 | 336.76 |
| 11894374 | CURTIS EMIG | 9/14/2018 | 279.15 |
| 11894391 | CYNTHIA & JESSE SWAFFORD | 9/14/2018 | 2,067.93 |
| 11893872 | CYNTHIA BARBER | 9/14/2018 | 92.62 |
| 11894045 | CYNTHIA C JORDAN | 9/14/2018 | 668.05 |
| 11893023 | CYNTHIA L. SLEPICKA | 9/11/2018 | 135.16 |
| 11894182 | CYNTHIA ROBINSON-HURDLE | 9/14/2018 | 529.61 |
| 11894983 | D J L MATERIAL & SUPPLY, INC. | 9/17/2018 | 201.86 |
| 11894105 | DACIA SNELLING | 9/14/2018 | 453.55 |
| 11894984 | DAILY COURT REPORTER | 9/17/2018 | 166.49 |
| 11893468 | DAKOTA CENTER INC | 9/12/2018 | 1,627.10 |
| 11894180 | DALE BINKLEY | 9/14/2018 | 151.49 |
| 11894389 | DAN FORD | 9/14/2018 | 1,183.60 |
| 11893651 | DANA DIXON | 9/12/2018 | 6.00 |
| 11894120 | DANIEL OR DEBORAH KELLEHER | 9/14/2018 | 91.19 |
| 11894474 | DANIEL STOKES | 9/14/2018 | 591.80 |
| 11894415 | DANIELLE MARIE PAGE | 9/14/2018 | 1,126.77 |
| 11894243 | DANYELLE WRIGHT | 9/14/2018 | 102.35 |
| 11893945 | DARIN MORRIS | 9/14/2018 | 505.32 |
| 11893998 | DARLENE & TIMOTHY CHAFINS | 9/14/2018 | 770.40 |
| 11895054 | DARRELL HOWARD | 9/17/2018 | 10.00 |
| 11894553 | DARREN T GIBSON | 9/14/2018 | 150.92 |
| 11894559 | DARVETTE WHITAKER | 9/14/2018 | 295.90 |
| 11893519 | DARYLL HARRISON | 9/12/2018 | 350.00 |
| 11895055 | DAVE DUMAS | 9/17/2018 | 10.00 |
| 11894209 | DAVID & GRACE MARSHALL | 9/14/2018 | 223.32 |
| 11894517 | DAVID M DOBSON | 9/14/2018 | 30.00 |
| 11894030 | DAVID OR ELIZABETH A GEIS | 9/14/2018 | 255.54 |
| 11893906 | DAVID OR KARRIE SHORT | 9/14/2018 | 92.62 |
| 11893652 | DAVID PETERSON | 9/12/2018 | 6.00 |
| 11893367 | DAVID R MILES ATTY | 9/11/2018 | 950.00 |
| 11894576 | DAVID R JORDAN JR | 9/14/2018 | 360.00 |
| 11894009 | DAVID R THOMPSON | 9/14/2018 | 278.10 |
| 11893069 | DAVIDS RELIABLE GLASS INC | 9/11/2018 | 490.00 |
| 11894604 | DAVIDS RELIABLE GLASS INC | 9/14/2018 | 100.63 |
| 11894005 | DAWN D COFIELD | 9/14/2018 | 259.89 |
| 11893886 | DAWN POTTER | 9/14/2018 | 393.79 |
| 11894961 | DAYBREAK, INC. | 9/17/2018 | 15,831.77 |
| 11893521 | DAYTON LAWYERS CLUB | 9/12/2018 | 200.00 |
| 11893479 | DAYTON PARTS CO NAPA | 9/12/2018 | 436.32 |

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|----------------|--------------------------------|-----------|----------------|
| 11894620 | DAYTON PARTS CO NAPA | 9/14/2018 | 441.11 |
| 11893454 | DAYTON POWER AND LIGHT | 9/12/2018 | 398.53 |
| 11893455 | DAYTON POWER AND LIGHT | 9/12/2018 | 11,208.39 |
| 11893700 | DAYTON POWER AND LIGHT | 9/12/2018 | 525.29 |
| 11893747 | DAYTON POWER AND LIGHT | 9/13/2018 | 32,724.62 |
| 11893748 | DAYTON POWER AND LIGHT | 9/13/2018 | 19,091.66 |
| 11893801 | DAYTON POWER AND LIGHT | 9/13/2018 | 125.45 |
| 11894601 | DAYTON POWER AND LIGHT | 9/14/2018 | 83,524.49 |
| 11894602 | DAYTON POWER AND LIGHT | 9/14/2018 | 2,073.38 |
| 11894900 | DAYTON POWER AND LIGHT | 9/14/2018 | 328.78 |
| 11894944 | DAYTON POWER AND LIGHT | 9/17/2018 | 2,886.89 |
| 11894945 | DAYTON POWER AND LIGHT | 9/17/2018 | 24.44 |
| 11894946 | DAYTON POWER AND LIGHT | 9/17/2018 | 59.84 |
| 11894947 | DAYTON POWER AND LIGHT | 9/17/2018 | 1,489.24 |
| 11894948 | DAYTON POWER AND LIGHT | 9/17/2018 | 41.68 |
| 11893086 | DAYTON QUALITY STARTER INC. | 9/11/2018 | 107.06 |
| 11894973 | DAYTON RELIABLE AIR FILTER SVS | 9/17/2018 | 50.50 |
| 11893456 | DAYTON STENCIL WORKS CO | 9/12/2018 | 17.44 |
| 11894603 | DAYTON STENCIL WORKS CO | 9/14/2018 | 23.52 |
| 11894949 | DAYTON STENCIL WORKS CO | 9/17/2018 | 149.31 |
| 11893089 | DAYTON TOOL CRIB INC | 9/11/2018 | 263.40 |
| 11894052 | DEAN OR MINDY HEYNE | 9/14/2018 | 3,019.78 |
| 11893436 | DEAN STUMP | 9/12/2018 | 114.45 |
| 11893653 | DEANNA ONIKU | 9/12/2018 | 56.77 |
| 11893873 | DEANNA REYNOLDS | 9/14/2018 | 92.62 |
| 11893309 | DEBBIE PRICE | 9/11/2018 | 466.66 |
| 11894433 | DEBORAH BIDLACK | 9/14/2018 | 1,336.10 |
| 11894152 | DEBORAH CARMICHAEL | 9/14/2018 | 195.40 |
| 11894077 | DEBORAH K STORMER | 9/14/2018 | 193.98 |
| 11893390 | DEBORAH KIM HALL | 9/12/2018 | 33.48 |
| 11893956 | DEBORAH KINDRED | 9/14/2018 | 289.53 |
| 11893898 | DEBORAH L HEIL | 9/14/2018 | 2,053.58 |
| 11894293 | DEBORAH SNEARY | 9/14/2018 | 23.82 |
| 11894455 | DEBRA & GREGORY LINDHOLM | 9/14/2018 | 275.77 |
| 11893932 | DEBRA & MICHAEL WALKER | 9/14/2018 | 993.93 |
| 11894084 | DEBRA A. BELLAMY | 9/14/2018 | 726.62 |
| 11893948 | DEBRA HASTINGS | 9/14/2018 | 104.05 |
| 11894259 | DEBRA ROWLAND | 9/14/2018 | 473.31 |
| 11893879 | DEBRA WALTON | 9/14/2018 | 115.26 |
| 11894421 | DEDRA J & KEVIN L ALLISON | 9/14/2018 | 1,881.75 |
| 11894090 | DEE YOAKUM | 9/14/2018 | 285.54 |
| 11893928 | DEENA BOBO | 9/14/2018 | 222.36 |
| 11893785 | DEFRIES COPP LLC | 9/13/2018 | 886.08 |
| 11893517 | DEHIELO INC | 9/12/2018 | 3,961.14 |
| 11894308 | DELLA S JOHNSON | 9/14/2018 | 361.18 |
| 11893897 | DELOIS OR MATHEW WHITE | 9/14/2018 | 504.48 |
| 11894098 | DELORES JONES | 9/14/2018 | 758.10 |
| 11894436 | DENISE AND MICHAEL SANDERS | 9/14/2018 | 150.92 |
| 11893982 | DENISE RUDD | 9/14/2018 | 235.38 |
| 11893699 | DEPT OF VITAL RECORDS | 9/12/2018 | 48.00 |
| 11894246 | DESIREE MCCAIN | 9/14/2018 | 1,532.37 |
| 11894039 | DEWANDA L TAYLOR | 9/14/2018 | 418.22 |

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|----------------|------------------------------------|-----------|----------------|
| 11894220 | DIANA & ROBERT HOLTRUP | 9/14/2018 | 2,068.54 |
| 11894109 | DIANA RUSSELL | 9/14/2018 | 92.62 |
| 11894472 | DIANE LYNN DUERR | 9/14/2018 | 274.68 |
| 11894027 | DIANE MARIE HALDERMAN | 9/14/2018 | 300.74 |
| 11893829 | DIANE OR JOHNNY ROMAN | 9/14/2018 | 207.43 |
| 11893942 | DIANNIA GRAY | 9/14/2018 | 2,785.47 |
| 11894987 | DIGITAL FRINGE INC | 9/17/2018 | 42.48 |
| 11893037 | DIONNE ALLEN | 9/11/2018 | 859.47 |
| 11893794 | DIVAL SAFETY EQUIPMENT INC | 9/13/2018 | 105.90 |
| 11893857 | DIWONA KYLES | 9/14/2018 | 305.95 |
| 11893842 | DOLLIE HARRIS | 9/14/2018 | 109.15 |
| 11893912 | DONALD OR ANGELA SMITH | 9/14/2018 | 82.43 |
| 11894537 | DONALD P BUCZEK | 9/14/2018 | 60.00 |
| 11894467 | DONALD R JR & DANYELLE F HOSKINS | 9/14/2018 | 240.92 |
| 11894166 | DONNA BUSIC | 9/14/2018 | 446.64 |
| 11894007 | DONNA C MATHIS | 9/14/2018 | 130.27 |
| 11893841 | DONNA J DUBEL AND WILLIAM GRIMM | 9/14/2018 | 218.30 |
| 11894664 | DONNELLON MCCARTHY ENTERPRISES INC | 9/14/2018 | 53.00 |
| 11895013 | DONNELLON MCCARTHY ENTERPRISES INC | 9/17/2018 | 196.77 |
| 11893840 | DOROTHY JOHNSON | 9/14/2018 | 611.90 |
| 11893071 | DOROTHY LANE MARKET INC | 9/11/2018 | 572.61 |
| 11894955 | DOROTHY LANE MARKET INC | 9/17/2018 | 151.75 |
| 11894173 | DOROTHY PHILLIPS | 9/14/2018 | 141.86 |
| 11893890 | DOROTHY ROBINSON | 9/14/2018 | 153.86 |
| 11894083 | DOUG OR MICHELLE SAUNDERS | 9/14/2018 | 98.28 |
| 11894279 | DOUGLAS & BRIDGET LAKES | 9/14/2018 | 591.80 |
| 11894365 | DOUGLAS A BILLENSTEIN | 9/14/2018 | 295.90 |
| 11894574 | DOUGLAS COUTEE | 9/14/2018 | 110.00 |
| 11893417 | DOUGLAS M. MONTGOMERY II | 9/12/2018 | 698.69 |
| 11894118 | DOUGLAS NORTON | 9/14/2018 | 203.00 |
| 11894026 | DOUGLAS OR ROBIN STAMMEN | 9/14/2018 | 137.71 |
| 11893999 | DOVIE HAGANS | 9/14/2018 | 92.62 |
| 11894573 | DOYLE R HAYES JR | 9/14/2018 | 360.00 |
| 11894935 | DRUG IMPAIRMENT DETECTION SERVICES | 9/17/2018 | 600.00 |
| 11894298 | DUNCAN BROWNER | 9/14/2018 | 154.60 |
| 11894579 | DUSTIN P RENZ | 9/14/2018 | 360.00 |
| 11893856 | DWIGHT & MARSHA A WALKER | 9/14/2018 | 1,552.43 |
| 11894215 | DWIGHT BORGMEIER | 9/14/2018 | 89.33 |
| 11894957 | EASTCO ENTERPRISES/EASTWAY CORP | 9/17/2018 | 500.00 |
| 11893535 | EASY GRAPHICS CORP | 9/12/2018 | 1,686.47 |
| 11894918 | EBONY JAMES | 9/17/2018 | 44.69 |
| 11894572 | EDITH C HAYES | 9/14/2018 | 360.00 |
| 11893310 | EIDI PROPERTIES, LLC | 9/11/2018 | 266.01 |
| 11894519 | ELDON L BEERS JR | 9/14/2018 | 1,464.60 |
| 11894511 | ELISA C & MATTHEW W SEIDERS | 9/14/2018 | 1,054.47 |
| 11894033 | ELIZA J CASE | 9/14/2018 | 270.02 |
| 11894508 | ELIZABETH & BRYAN OKONEK | 9/14/2018 | 3,701.82 |
| 11893427 | ELIZABETH A RAINER | 9/12/2018 | 498.08 |
| 11894323 | ELIZABETH A SCHREIER | 9/14/2018 | 1,583.42 |
| 11894586 | ELIZABETH C. MOORE | 9/14/2018 | 508.92 |
| 11893891 | ELIZABETH DAVIS | 9/14/2018 | 279.86 |
| 11894530 | ELIZABETH K & KEVIN M CHANDLER | 9/14/2018 | 668.05 |

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|----------------|-------------------------------|-----------|----------------|
| 11894531 | ELIZABETH K CHANDLER | 9/14/2018 | 30.00 |
| 11894972 | ELIZABETHS NEW LIFE CENTER | 9/17/2018 | 6,267.70 |
| 11894112 | ELLA W BECKWORTH | 9/14/2018 | 167.49 |
| 11894316 | ELLEN & RONALD CALLIGAN | 9/14/2018 | 186.10 |
| 11893109 | EMBARQ-HYNES | 9/11/2018 | 211.21 |
| 11893110 | EMBARQ-HYNES | 9/11/2018 | 40.92 |
| 11895001 | EMBARQ-HYNES | 9/17/2018 | 268.04 |
| 11894513 | EMILEE & BRIAN HERMON | 9/14/2018 | 1,128.05 |
| 11894514 | EMILEE HERMON | 9/14/2018 | 60.00 |
| 11893654 | EMILLEE SLONE | 9/12/2018 | 6.00 |
| 11893044 | EMILY J. GRAY | 9/11/2018 | 15.26 |
| 11894661 | ENERGY CAP INC | 9/14/2018 | 5,745.31 |
| 11893311 | ENRIQUE MEDINA | 9/11/2018 | 197.21 |
| 11894545 | ERIC FITTERER | 9/14/2018 | 60.00 |
| 11894343 | ERIC J & ELIZABETH HAMILTON | 9/14/2018 | 2,305.63 |
| 11893979 | ERIC LYNCH | 9/14/2018 | 104.05 |
| 11893312 | ERIC Y PAYNE | 9/11/2018 | 10.00 |
| 11894002 | ERIK AND JANE ELLEFSON | 9/14/2018 | 92.62 |
| 11894904 | ERIKA L. MCWHORTER | 9/17/2018 | 39.79 |
| 11894242 | ERIKA RINES | 9/14/2018 | 111.66 |
| 11894571 | ERIN HAMMERSTROM | 9/14/2018 | 30.00 |
| 11894454 | ERIN TUTTLE | 9/14/2018 | 1,095.05 |
| 11893515 | ERS DIGITAL | 9/12/2018 | 749.10 |
| 11894670 | ESCRIBERS | 9/14/2018 | 292.00 |
| 11893918 | ESHELLE OR DEREK BALES | 9/14/2018 | 546.06 |
| 11894204 | EVAN & JULIA ABLA | 9/14/2018 | 353.58 |
| 11894292 | EVE AND JOSHUA KUETERMAN | 9/14/2018 | 241.92 |
| 11893457 | F D LAWRENCE ELECTRIC | 9/12/2018 | 2,503.45 |
| 11893463 | FAMILY SERVICE ASSN. | 9/12/2018 | 268.50 |
| 11894954 | FAMILY SERVICE ASSN. | 9/17/2018 | 763.00 |
| 11894653 | FEDEX | 9/14/2018 | 61.01 |
| 11894608 | FIFTH THIRD BANK | 9/14/2018 | 1,028.82 |
| 11893910 | FLO ANN TIGNER | 9/14/2018 | 1,006.54 |
| 11893124 | FN AMERICA INC | 9/11/2018 | 250.00 |
| 11893123 | FOXSAW LLC | 9/11/2018 | 513.00 |
| 11894222 | FRANCIS AND SANDRA LEMEN | 9/14/2018 | 2,556.11 |
| 11893313 | FRANK B ADKINS JR | 9/11/2018 | 10.00 |
| 11893530 | FRANKLIN COUNTY PROBATE COURT | 9/12/2018 | 27.50 |
| 11895012 | FREBCO INDUSTRIAL PIPING INC | 9/17/2018 | 31,384.50 |
| 11894667 | FRIENDS SERVICE COMPANY INC | 9/14/2018 | 50.00 |
| 11895018 | FRIENDS SERVICE COMPANY INC | 9/17/2018 | 2,139.00 |
| 11895056 | GABRIEL HAYS | 9/17/2018 | 10.00 |
| 11893465 | GARDNER TOBIN, INC. | 9/12/2018 | 27.98 |
| 11893655 | GARRETT BROWN | 9/12/2018 | 12.00 |
| 11893442 | GARY L. TITUS | 9/12/2018 | 177.13 |
| 11893878 | GAYLA I DROWN | 9/14/2018 | 289.04 |
| 11894056 | GAYLE BOWEN | 9/14/2018 | 439.04 |
| 11894593 | GE CAPITAL RETAIL BANK | 9/14/2018 | 494.98 |
| 11894934 | GE CAPITAL RETAIL BANK | 9/17/2018 | 1,470.57 |
| 11894619 | GEER GAS CORP | 9/14/2018 | 27.30 |
| 11893077 | GEM CITY KEY SHOP, INC. | 9/11/2018 | 54.75 |
| 11893469 | GEM CITY KEY SHOP, INC. | 9/12/2018 | 225.50 |

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|----------------|--|-----------|----------------|
| 11893752 | GEM CITY KEY SHOP, INC. | 9/13/2018 | 130.00 |
| 11893740 | GENERAL ELECTRIC CAPITAL CORP | 9/13/2018 | 39.00 |
| 11893935 | GEOFFREY OR JACKIE REDDENS | 9/14/2018 | 3,183.72 |
| 11895057 | GEORGE COLWELL | 9/17/2018 | 10.00 |
| 11894132 | GEORGE TODD | 9/14/2018 | 102.35 |
| 11894363 | GERALD P & KELLY HILL | 9/14/2018 | 113.52 |
| 11894344 | GERALDINE JONES | 9/14/2018 | 192.06 |
| 11894878 | GETTY LAW OFFICE LLC | 9/14/2018 | 400.00 |
| 11894361 | GIAN M & NATALIE A BENALLO | 9/14/2018 | 668.05 |
| 11893882 | GINA ATHA | 9/14/2018 | 207.88 |
| 11894357 | GINA D & RYAN D LEY | 9/14/2018 | 150.00 |
| 11894509 | GINA M GIARDINA | 9/14/2018 | 889.55 |
| 11893656 | GINA STONE | 9/12/2018 | 6.00 |
| 11894294 | GLENDA F WATSON | 9/14/2018 | 148.88 |
| 11893314 | GLENDA J PAGE | 9/11/2018 | 40.00 |
| 11894285 | GLINDA MARTIN | 9/14/2018 | 1,147.08 |
| 11893022 | GLORIA A. WASHINGTON | 9/11/2018 | 174.95 |
| 11893834 | GLORIA MASON | 9/14/2018 | 743.51 |
| 11894082 | GLORIA OR MARK HOLBROOK | 9/14/2018 | 275.42 |
| 11893459 | GOODWILL EASTER SEALS MIAMI VALLEY | 9/12/2018 | 57,613.13 |
| 11894952 | GOODWILL EASTER SEALS MIAMI VALLEY | 9/17/2018 | 2,971.30 |
| 11894605 | GOODWILL RESOURCE SOLUTIONS LTD | 9/14/2018 | 2,421.97 |
| 11893105 | GORDON FOOD SERVICE INC | 9/11/2018 | 1,225.91 |
| 11893773 | GORDON FOOD SERVICE INC | 9/13/2018 | 3,707.98 |
| 11894995 | GORDON FOOD SERVICE INC | 9/17/2018 | 991.54 |
| 11893108 | GOVERNMENT SCIENTIFIC SOURCE INC | 9/11/2018 | 618.53 |
| 11895019 | GRAETERS MANUFACTURING CO | 9/17/2018 | 825.00 |
| 11893082 | GREEN VELVET SOD FARMS | 9/11/2018 | 487.50 |
| 11894297 | GREGORY K GREVE | 9/14/2018 | 83.74 |
| 11894106 | GRETA BARNES | 9/14/2018 | 137.71 |
| 11893464 | GRISMER TIRE COMPANY | 9/12/2018 | 64.98 |
| 11894607 | GRISMER TIRE COMPANY | 9/14/2018 | 1,252.16 |
| 11893315 | GWEN M GUEST | 9/11/2018 | 40.00 |
| 11894996 | HACH COMPANY | 9/17/2018 | 808.77 |
| 11894350 | HANNAH GOULD | 9/14/2018 | 651.35 |
| 11894124 | HANNELORE KAY | 9/14/2018 | 240.00 |
| 11894655 | HARBOR FREIGHT TOOLS USA | 9/14/2018 | 61.46 |
| 11893371 | HARRIS MEYER HECKMAN & DENKEWALTER LLC | 9/11/2018 | 295.00 |
| 11893451 | HARRY G BEYOGLIDES JR | 9/12/2018 | 276.00 |
| 11894628 | HASSLER COMMUNICATION SYSTEMS TECH, INC. | 9/14/2018 | 188.10 |
| 11894324 | HEATHER & KIRBY NEWKIRK JR | 9/14/2018 | 930.50 |
| 11893839 | HEATHER C & EDWARD KEMPF | 9/14/2018 | 1,230.90 |
| 11894296 | HEATHER FLOYD | 9/14/2018 | 422.08 |
| 11894260 | HEATHER HILL | 9/14/2018 | 441.05 |
| 11893046 | HEATHER PRINCE | 9/11/2018 | 492.68 |
| 11894239 | HEATHER SCHRECK | 9/14/2018 | 186.10 |
| 11894594 | HEETER PLUMBING LLC | 9/14/2018 | 720.00 |
| 11894190 | HEIDI SCHWEINITZ | 9/14/2018 | 334.98 |
| 11895058 | HENRY CARSTENS | 9/17/2018 | 10.00 |
| 11894422 | HENRY HARDIN | 9/14/2018 | 185.24 |
| 11894416 | HERBERT DOSWELL III | 9/14/2018 | 204.71 |
| 11893702 | HERMAN QUILLEN TRUST | 9/12/2018 | 1,100.00 |

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|----------------|-------------------------------------|-----------|----------------|
| 11893100 | HOFFMAN ANALYTIC SERVICES INC | 9/11/2018 | 75.00 |
| 11893500 | HOFFMAN ANALYTIC SERVICES INC | 9/12/2018 | 260.00 |
| 11894189 | HOLLIAN COMBS | 9/14/2018 | 558.29 |
| 11894382 | HOLLIE M & STEPHEN R CLINE II | 9/14/2018 | 616.74 |
| 11894424 | HOLLY CANTRELL | 9/14/2018 | 770.44 |
| 11894235 | HOLLY RAY | 9/14/2018 | 214.01 |
| 11893508 | HOME DEPOT CREDIT SERVICES | 9/12/2018 | 40.43 |
| 11893778 | HOME DEPOT CREDIT SERVICES | 9/13/2018 | 482.06 |
| 11894967 | HOMEFULL | 9/17/2018 | 8,337.74 |
| 11893085 | HUMAN RESOURCE PROFILE, INC. | 9/11/2018 | 644.05 |
| 11893484 | HUMAN RESOURCE PROFILE, INC. | 9/12/2018 | 735.20 |
| 11894971 | HUMAN RESOURCE PROFILE, INC. | 9/17/2018 | 715.01 |
| 11894997 | ICF INCORPORATED LLC | 9/17/2018 | 20,867.00 |
| 11893790 | IGS VENTURES INC | 9/13/2018 | 7,130.31 |
| 11894672 | IMS TECHNOLOGY AND SECURITY LLC | 9/14/2018 | 160.00 |
| 11893657 | INDIA DAVIS | 9/12/2018 | 6.00 |
| 11893132 | INDIANA INSTITUTE OF TECHNOLOGY INC | 9/11/2018 | 250.00 |
| 11893526 | INDY TRANSLATIONS LLC | 9/12/2018 | 260.00 |
| 11894651 | INNOVYZE INC | 9/14/2018 | 1,600.00 |
| 11893115 | INSIGNIA SIGNS INC | 9/11/2018 | 861.50 |
| 11895011 | INSTANT PRINT INC | 9/17/2018 | 18.00 |
| 11894662 | INSTITUTE FOR INTEGRATED HEALTH | 9/14/2018 | 2,887.00 |
| 11893106 | INTERNATIONAL FACILITY | 9/11/2018 | 427.00 |
| 11893402 | IONE M. RINDLER | 9/12/2018 | 56.68 |
| 11894495 | ISI & ZACK LITFIN | 9/14/2018 | 6,200.00 |
| 11893689 | J ALLEN WILMES | 9/12/2018 | 3,000.00 |
| 11893364 | J DAVID TURNER ATTY | 9/11/2018 | 625.42 |
| 11894882 | J DAVID TURNER ATTY | 9/14/2018 | 1,963.00 |
| 11894673 | JACK FROST | 9/14/2018 | 352.50 |
| 11893513 | JACK MARTIN | 9/12/2018 | 349.00 |
| 11893902 | JACK OR KAREN BRUSH | 9/14/2018 | 255.75 |
| 11894252 | JACQUELINE REDDENS | 9/14/2018 | 60.00 |
| 11893440 | JACQUELINE S. PORTER | 9/12/2018 | 34.34 |
| 11894587 | JAMES A. PROFITT | 9/14/2018 | 1,279.53 |
| 11894167 | JAMES AND BEVERLY JERGENS | 9/14/2018 | 22.33 |
| 11894427 | JAMES AND KATHERINE FREELAND | 9/14/2018 | 295.90 |
| 11894426 | JAMES AND SHARON HALL | 9/14/2018 | 591.80 |
| 11894283 | JAMES E & DEBORAH L DOUGLAS | 9/14/2018 | 301.48 |
| 11893658 | JAMES JENKINS | 9/12/2018 | 49.92 |
| 11894568 | JAMES MOORE | 9/14/2018 | 360.00 |
| 11893986 | JAMES OR DEBBIE HOLTKAMP | 9/14/2018 | 133.99 |
| 11894349 | JAMES P WHALEN | 9/14/2018 | 30.00 |
| 11893376 | JAMES SWEENEY LAW LLC | 9/11/2018 | 750.00 |
| 11893659 | JAMES WEIS | 9/12/2018 | 6.00 |
| 11894188 | JAMIE AND ELIZABETH ANDREWS | 9/14/2018 | 37.68 |
| 11894480 | JAMIE L & JASON LEE HAAS | 9/14/2018 | 898.05 |
| 11894441 | JAMIE M FISHER | 9/14/2018 | 1,243.05 |
| 11893995 | JAMIE MURRAY | 9/14/2018 | 502.70 |
| 11893316 | JAMIE OWENS | 9/11/2018 | 165.00 |
| 11894029 | JAMIE P ROWLEY | 9/14/2018 | 77.90 |
| 11894460 | JAMILLA LANE | 9/14/2018 | 295.90 |
| 11894136 | JANA FALKNER | 9/14/2018 | 115.26 |

Payments Approved by Board of County Commissioners on 9/18/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|----------------------------------|-----------|----------------|
| 11894925 | JANE NOVICK | 9/17/2018 | 14.79 |
| 11894584 | JANET G. MAZZA | 9/14/2018 | 40.88 |
| 11895059 | JANET HARRISON | 9/17/2018 | 10.00 |
| 11893892 | JANET M CADDELL | 9/14/2018 | 132.24 |
| 11894000 | JANET MCCONNELL | 9/14/2018 | 235.38 |
| 11893855 | JANICE ANDREWS | 9/14/2018 | 450.71 |
| 11894443 | JANICE L HANSEN | 9/14/2018 | 591.80 |
| 11893922 | JANIE WISE | 9/14/2018 | 471.66 |
| 11893026 | JANINE M. ELDERS | 9/11/2018 | 262.69 |
| 11894281 | JANIS OR DAVID GORBY | 9/14/2018 | 431.75 |
| 11894641 | JANITORS SUPPLY CO INC | 9/14/2018 | 1,249.00 |
| 11894114 | JANNA OR THELTON MARK HILL | 9/14/2018 | 459.42 |
| 11894262 | JARED DONCASTER | 9/14/2018 | 93.05 |
| 11894491 | JASMINE MARTIN-PAGE | 9/14/2018 | 824.45 |
| 11894383 | JASON & CARLA LANTER | 9/14/2018 | 969.71 |
| 11894906 | JASON A. CARSON | 9/17/2018 | 76.30 |
| 11894211 | JASON AND SARA SWIATKOWSKI | 9/14/2018 | 223.32 |
| 11894429 | JASON LAMBERT | 9/14/2018 | 197.26 |
| 11893317 | JASON M JACKSON | 9/11/2018 | 10.00 |
| 11893894 | JASON OR JENNIFER WYNKOOP | 9/14/2018 | 213.09 |
| 11894880 | JAY B CARTER ATTY | 9/14/2018 | 400.00 |
| 11893864 | JEAN ELDER | 9/14/2018 | 98.28 |
| 11894231 | JEANA DEAN | 9/14/2018 | 835.54 |
| 11894198 | JEFF LUMPKINS | 9/14/2018 | 198.39 |
| 11893754 | JEFFERSON REGIONAL WATER | 9/13/2018 | 49.46 |
| 11893413 | JEFFERY A. JOHNSON | 9/12/2018 | 889.44 |
| 11894352 | JEFFREY & CATHY REQUARTH | 9/14/2018 | 297.76 |
| 11894309 | JEFFREY D & ERICA D CRAMER | 9/14/2018 | 362.89 |
| 11894942 | JEFFREY HAZLETT ATTY | 9/17/2018 | 1,500.00 |
| 11893941 | JEFFREY J CHILES | 9/14/2018 | 92.62 |
| 11893409 | JEFFREY L. PHELPS | 9/12/2018 | 294.85 |
| 11893365 | JEFFREY R MCQUISTON CO LPA | 9/11/2018 | 1,500.00 |
| 11893318 | JEFFREY S NICHLSON | 9/11/2018 | 10.00 |
| 11894911 | JEFFREY W. CUMMINGS | 9/17/2018 | 44.15 |
| 11894354 | JENNA & ZACHARY GREENE | 9/14/2018 | 195.40 |
| 11894558 | JENNIE & KELLY CUNNINGHAM | 9/14/2018 | 668.05 |
| 11894451 | JENNIFER & DAVID JEFFERS | 9/14/2018 | 301.48 |
| 11894261 | JENNIFER & DUSTIN HOLCOMB | 9/14/2018 | 260.54 |
| 11894565 | JENNIFER & TIMOTHY BURKE | 9/14/2018 | 25.60 |
| 11893033 | JENNIFER A. DEVINS | 9/11/2018 | 131.89 |
| 11893027 | JENNIFER A. STOKES | 9/11/2018 | 26.16 |
| 11894175 | JENNIFER AND JOHN KNOPP | 9/14/2018 | 702.22 |
| 11894539 | JENNIFER BERTER | 9/14/2018 | 228.90 |
| 11894192 | JENNIFER BROWN | 9/14/2018 | 111.66 |
| 11894201 | JENNIFER HICKS | 9/14/2018 | 2,424.63 |
| 11894230 | JENNIFER HUDDLESON | 9/14/2018 | 2,004.15 |
| 11894149 | JENNIFER IDA WILSON | 9/14/2018 | 398.50 |
| 11894248 | JENNIFER KRUMAL | 9/14/2018 | 130.27 |
| 11894482 | JENNIFER L & NATHANIEL C BECKMAN | 9/14/2018 | 668.05 |
| 11893416 | JENNIFER L. LEMONS | 9/12/2018 | 315.56 |
| 11894575 | JENNIFER R JORDAN | 9/14/2018 | 360.00 |
| 11894184 | JENNIFER ROYAL | 9/14/2018 | 430.00 |

Payments Approved by Board of County Commissioners on 9/18/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11894303 | JENNIFER S LEWIS | 9/14/2018 | 74.44 |
| 11893858 | JENNY SKUDLAREK | 9/14/2018 | 92.62 |
| 11894922 | JEREMIAH BROWN | 9/17/2018 | 144.97 |
| 11894489 | JEREMY M WILLIAMS & ELIZABETH M WILLIAMS | 9/14/2018 | 591.80 |
| 11893408 | JESSICA B. LYNCH | 9/12/2018 | 207.11 |
| 11893035 | JESSICA C. MOONEY | 9/11/2018 | 335.18 |
| 11893418 | JESSICA L. CALLOWAY | 9/12/2018 | 16.35 |
| 11894550 | JESSICA MILLER | 9/14/2018 | 295.90 |
| 11894475 | JESSICA R & DONALD P BUCZEK | 9/14/2018 | 775.83 |
| 11893414 | JESSICA R. MALLORY | 9/12/2018 | 301.93 |
| 11893660 | JESSICA SCHROYER | 9/12/2018 | 6.00 |
| 11895060 | JESSICA VINCE | 9/17/2018 | 10.00 |
| 11893319 | JESSIE JONES JR. | 9/11/2018 | 40.00 |
| 11894412 | JEWELTTIA AND WESLEY MCCOY SR | 9/14/2018 | 295.90 |
| 11894306 | JILL & NICHOLAS KINGSTON | 9/14/2018 | 818.79 |
| 11894126 | JILL COUGHLIN | 9/14/2018 | 115.26 |
| 11894362 | JILL E & STEVEN K NEARGARDER | 9/14/2018 | 591.80 |
| 11893876 | JILLANA CAMPBELL | 9/14/2018 | 521.26 |
| 11893320 | JILLIAN HICKMAN | 9/11/2018 | 154.00 |
| 11893321 | JIM DOUGLAS STANLEY | 9/11/2018 | 10.00 |
| 11894221 | JIMMY ARRINGTON | 9/14/2018 | 146.59 |
| 11894305 | JK S HOUSE | 9/14/2018 | 37.22 |
| 11893870 | JOANN DRISCOLL CLINE | 9/14/2018 | 213.18 |
| 11894191 | JOANNA EICKEMEYER | 9/14/2018 | 166.20 |
| 11894375 | JODI C & MICHAEL A GOLDSCHMIDT | 9/14/2018 | 130.27 |
| 11893070 | JOHN A BECKER CO INC | 9/11/2018 | 724.83 |
| 11893461 | JOHN A BECKER CO INC | 9/12/2018 | 415.38 |
| 11894606 | JOHN A BECKER CO INC | 9/14/2018 | 780.72 |
| 11894247 | JOHN AND JESSIE SCOTT | 9/14/2018 | 190.69 |
| 11894392 | JOHN DAVID & ARITA STEWART SR | 9/14/2018 | 297.76 |
| 11894355 | JOHN DEGRAFFENREID | 9/14/2018 | 189.82 |
| 11893322 | JOHN FLETCHER | 9/11/2018 | 250.00 |
| 11893054 | JOHN J. AMARANTE | 9/11/2018 | 96.47 |
| 11893052 | JOHN J. BECKNER | 9/11/2018 | 1,260.95 |
| 11893933 | JOHN OR SUSAN STRIEBICH | 9/14/2018 | 115.26 |
| 11893369 | JOHN PINARD | 9/11/2018 | 293.00 |
| 11894886 | JOHN PINARD | 9/14/2018 | 640.00 |
| 11893738 | JOHN R. STEWART | 9/13/2018 | 62.33 |
| 11894183 | JOHN ROESSER | 9/14/2018 | 18.61 |
| 11894962 | JOHN T CROUCH CO. | 9/17/2018 | 2,753.20 |
| 11893904 | JOHN V & ARLENE N JONES III | 9/14/2018 | 1,466.37 |
| 11893905 | JOHN V JONES III | 9/14/2018 | 180.00 |
| 11894549 | JOHNATHON E OILER | 9/14/2018 | 180.00 |
| 11893377 | JOHNNA MARIAN SHIA | 9/11/2018 | 670.00 |
| 11894907 | JON D. SILER | 9/17/2018 | 154.78 |
| 11894563 | JORDAN E SHUMAKER | 9/14/2018 | 318.17 |
| 11894200 | JOSEPH ANGLE | 9/14/2018 | 120.96 |
| 11893030 | JOSEPH E. ATKINSON | 9/11/2018 | 256.15 |
| 11894240 | JOSEPH HEILMAN | 9/14/2018 | 106.33 |
| 11893939 | JOSEPHINE ALLEN | 9/14/2018 | 413.15 |
| 11894348 | JOSHUA & KELLY TURNER | 9/14/2018 | 1,259.85 |
| 11894367 | JOSHUA & MOLLIE TANKERSLEY | 9/14/2018 | 398.40 |

Payments Approved by Board of County Commissioners on 9/18/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------|-----------|----------------|
| 11894527 | JOSHUA A DEVANEY | 9/14/2018 | 150.74 |
| 11894185 | JOY COMBS | 9/14/2018 | 130.27 |
| 11894025 | JOYCE COLLINS | 9/14/2018 | 30.00 |
| 11894113 | JOYCE OR DOUGLAS COUTEE | 9/14/2018 | 793.86 |
| 11893522 | JS LANGUAGES | 9/12/2018 | 100.00 |
| 11894600 | JUDITH FRIZZELL | 9/14/2018 | 44.94 |
| 11894217 | JUDITH KINTNER | 9/14/2018 | 104.22 |
| 11893029 | JULIA A. PENNINGTON | 9/11/2018 | 277.41 |
| 11894034 | JULIE BERRO | 9/14/2018 | 164.39 |
| 11893661 | JULIE SPARKS | 9/12/2018 | 6.00 |
| 11893509 | JUSTICE AV SOLUTIONS INC | 9/12/2018 | 10,245.00 |
| 11894622 | K E ROSE COMPANY | 9/14/2018 | 198.00 |
| 11894623 | K&R DISTRIBUTORS INC | 9/14/2018 | 48.75 |
| 11893763 | K12 GALLERY FOR YOUNG PEOPLE | 9/13/2018 | 5,000.00 |
| 11894402 | KALA & JOSHUA MILLER | 9/14/2018 | 106.08 |
| 11894394 | KALAN RICHARDSON | 9/14/2018 | 254.96 |
| 11894089 | KALLIE ANDERSON | 9/14/2018 | 286.13 |
| 11893404 | KANDYCE E. ROBINSON | 9/12/2018 | 149.11 |
| 11894892 | KANE LAW OFFICES LLC | 9/14/2018 | 1,153.00 |
| 11894404 | KAREN BROUGHTON | 9/14/2018 | 223.32 |
| 11895061 | KAREN COSTELLO | 9/17/2018 | 10.00 |
| 11894380 | KAREN E & ADRIANA BUSTAMANTE | 9/14/2018 | 818.79 |
| 11893874 | KAREN E OR ERIC KISTNER | 9/14/2018 | 454.93 |
| 11893990 | KAREN M BURKS | 9/14/2018 | 350.28 |
| 11894905 | KAREN M. SHAFFER | 9/17/2018 | 107.37 |
| 11893997 | KAREN T BROOKS | 9/14/2018 | 2,156.21 |
| 11893974 | KAREN WHITE | 9/14/2018 | 267.91 |
| 11893969 | KARIN GANTNER | 9/14/2018 | 82.43 |
| 11894493 | KATE & JACOB GLENN | 9/14/2018 | 364.83 |
| 11894322 | KATEY & STEPHEN WILLIS | 9/14/2018 | 355.44 |
| 11894920 | KATHERINE BROWER | 9/17/2018 | 112.27 |
| 11893981 | KATHERINE M WAGNER | 9/14/2018 | 372.20 |
| 11893959 | KATHERINE MULLINS | 9/14/2018 | 125.37 |
| 11894526 | KATHERINE PAULING | 9/14/2018 | 725.76 |
| 11894522 | KATHERINE SILVER | 9/14/2018 | 80.00 |
| 11893323 | KATHLEEN SCHREEL | 9/11/2018 | 212.96 |
| 11894199 | KATHRYN BRYANT | 9/14/2018 | 91.19 |
| 11893903 | KATHY JOHNSON | 9/14/2018 | 360.00 |
| 11894310 | KATHY KLASING | 9/14/2018 | 37.22 |
| 11894202 | KATHY WILLIAMSON-GALL | 9/14/2018 | 215.22 |
| 11894432 | KATIE & MICHAEL JENSEN | 9/14/2018 | 2,318.34 |
| 11894130 | KATIE & TIMOTHY GIBSON | 9/14/2018 | 486.95 |
| 11893917 | KATINA HILL | 9/14/2018 | 722.16 |
| 11894103 | KATRINA C BOEHMER | 9/14/2018 | 92.62 |
| 11894140 | KAUHNIA WRIGHT | 9/14/2018 | 65.13 |
| 11893058 | KAYLA LAMONTAGNE | 9/11/2018 | 37.33 |
| 11893825 | KAYODE MAJEKODUNMI | 9/14/2018 | 229.71 |
| 11894473 | KEENA HARDING | 9/14/2018 | 295.90 |
| 11894902 | KEITH BRYSON | 9/17/2018 | 85.57 |
| 11893662 | KELCI MILEY | 9/12/2018 | 6.00 |
| 11893407 | KELLIE L. HAMILTON | 9/12/2018 | 283.13 |
| 11894557 | KELLY CUNNINGHAM | 9/14/2018 | 90.00 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------|-----------|----------------|
| 11894122 | KELLY OR RYESHONE DAVIS | 9/14/2018 | 477.32 |
| 11893966 | KELLY S STOLZ | 9/14/2018 | 92.62 |
| 11893663 | KENNEDE ONIKU | 9/12/2018 | 56.77 |
| 11894290 | KENNY & CHELSEA KELLER | 9/14/2018 | 1,891.30 |
| 11894291 | KENNY KELLER | 9/14/2018 | 40.00 |
| 11894616 | KENWORTH OF DAYTON | 9/14/2018 | 53.82 |
| 11894435 | KERA AND MAURICE WATKINS | 9/14/2018 | 1,227.05 |
| 11894521 | KEVIN G ANDERSON | 9/14/2018 | 31.07 |
| 11893324 | KEVIN J SCHIRMER II | 9/11/2018 | 10.00 |
| 11894532 | KEVIN M CHANDLER | 9/14/2018 | 30.00 |
| 11894583 | KEVIN THOMAS KREJNY | 9/14/2018 | 512.16 |
| 11894506 | KIM & PAUL CROCKETT | 9/14/2018 | 1,336.10 |
| 11894210 | KIMBERLIE JOHNSON | 9/14/2018 | 148.88 |
| 11894499 | KIMBERLY & ROGER ANDERSON | 9/14/2018 | 2,051.83 |
| 11894205 | KIMBERLY A LOYD | 9/14/2018 | 70.76 |
| 11894409 | KIMBERLY AND KEITH WATSON | 9/14/2018 | 150.74 |
| 11894144 | KIMBERLY BELDEN | 9/14/2018 | 37.22 |
| 11893925 | KIMBERLY DAWN MOORE | 9/14/2018 | 619.59 |
| 11893664 | KIMBERLY HILLS | 9/12/2018 | 6.00 |
| 11894125 | KIMBERLY K BECKETT | 9/14/2018 | 267.98 |
| 11894321 | KIMBERLY L HUNT | 9/14/2018 | 204.71 |
| 11894896 | KIMBERLY M MELCHOR | 9/14/2018 | 853.00 |
| 11894251 | KIMBERLY MALLORY | 9/14/2018 | 223.32 |
| 11894154 | KIMBERLY MUMPOWER | 9/14/2018 | 261.51 |
| 11893908 | KIMBERLY PATILLO | 9/14/2018 | 316.36 |
| 11894162 | KIMELYN J SHIRLEY | 9/14/2018 | 249.06 |
| 11894043 | KIMILA S ROBERTSON | 9/14/2018 | 82.43 |
| 11894139 | KISHA CAMPBELL | 9/14/2018 | 383.23 |
| 11893074 | KLOSTERMANS BAKING CO | 9/11/2018 | 275.25 |
| 11893751 | KLOSTERMANS BAKING CO | 9/13/2018 | 166.93 |
| 11894150 | KODJO AND GERMAINE AKAKPO | 9/14/2018 | 330.17 |
| 11893767 | KOENIG EQUIPMENT INC | 9/13/2018 | 977.36 |
| 11893470 | KOHLER FOODS, INC. | 9/12/2018 | 976.00 |
| 11894611 | KOHLER FOODS, INC. | 9/14/2018 | 675.25 |
| 11894959 | KOHLER FOODS, INC. | 9/17/2018 | 246.25 |
| 11893072 | KORRECT PLUMBING CO., INC | 9/11/2018 | 275.00 |
| 11894158 | KRISTA AND DANIAL WILSON | 9/14/2018 | 241.93 |
| 11894145 | KRISTEN & CHAD ANDREWS | 9/14/2018 | 498.37 |
| 11894254 | KRISTEN & JASON FRANKS | 9/14/2018 | 120.96 |
| 11893130 | KRISTEN LACAZE | 9/11/2018 | 995.00 |
| 11893793 | KRISTEN LACAZE | 9/13/2018 | 840.00 |
| 11894001 | KRISTEN LAUER | 9/14/2018 | 86.66 |
| 11893665 | KRISTEN WASHINGTON | 9/12/2018 | 6.00 |
| 11894100 | KRISTINA PIERCE | 9/14/2018 | 204.71 |
| 11894300 | KRISTINE GILLESPIE | 9/14/2018 | 148.88 |
| 11894051 | KRISTY FILBRUN | 9/14/2018 | 189.19 |
| 11894131 | KRYSTAL & BRADLEY BRUSH | 9/14/2018 | 106.08 |
| 11893666 | KRYSTINA FISHER | 9/12/2018 | 6.00 |
| 11893913 | KURT OR PAMELA KLOPFENSTEIN | 9/14/2018 | 483.05 |
| 11893667 | KYLE FEEMAN | 9/12/2018 | 6.00 |
| 11894928 | KYLE PATKO | 9/17/2018 | 90.47 |
| 11893883 | LACHANDA MCCAIN | 9/14/2018 | 2,037.10 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------------|-----------|----------------|
| 11895000 | LAKE DOCTORS INC | 9/17/2018 | 343.00 |
| 11893951 | LANIECE C MAYS | 9/14/2018 | 316.37 |
| 11894430 | LARA CRUTCHFIELD | 9/14/2018 | 246.58 |
| 11893993 | LATISHA HEATH | 9/14/2018 | 263.72 |
| 11893996 | LATONYA DAVIS | 9/14/2018 | 446.64 |
| 11894542 | LATOSHUA J FOSTER | 9/14/2018 | 1,846.10 |
| 11894320 | LAURA AND ANDREW STONER | 9/14/2018 | 875.15 |
| 11893991 | LAURA LARSEN GORDNIER | 9/14/2018 | 303.19 |
| 11894108 | LAURA RAZOR | 9/14/2018 | 1,066.29 |
| 11893425 | LAUREN E. BEVERLY | 9/12/2018 | 39.24 |
| 11895062 | LAUREN HOKE | 9/17/2018 | 10.00 |
| 11894929 | LAUREN LINGG | 9/17/2018 | 21.26 |
| 11894449 | LAUREN OR JUSTIN MILLER | 9/14/2018 | 591.80 |
| 11894877 | LAW OFFICE OF LUCAS W WILDER | 9/14/2018 | 1,590.00 |
| 11894875 | LAW OFFICE OF WILLIAM O CASS JR LTD | 9/14/2018 | 160.00 |
| 11894304 | LAWRENCE R BABB JR | 9/14/2018 | 263.67 |
| 11894212 | LEANNE AND JEREMIAH SHOCKLEY | 9/14/2018 | 102.35 |
| 11893826 | LEE ANN HAGERTY | 9/14/2018 | 130.27 |
| 11893668 | LEE SHIVERDECKER | 9/12/2018 | 6.00 |
| 11893501 | LEGAL AID OF WESTERN OHIO | 9/12/2018 | 21,057.78 |
| 11894985 | LEGAL AID OF WESTERN OHIO | 9/17/2018 | 804.27 |
| 11893378 | LENNEN LAW LLC | 9/11/2018 | 128.00 |
| 11893697 | LENNEN LAW LLC | 9/12/2018 | 851.00 |
| 11894894 | LENNEN LAW LLC | 9/14/2018 | 275.00 |
| 11893062 | LEONARD JOHNSON | 9/11/2018 | 17.54 |
| 11893326 | LEONITA M WHITE | 9/11/2018 | 40.00 |
| 11893669 | LESLIE BOOHER | 9/12/2018 | 500.00 |
| 11894536 | LEWIS BERGER | 9/14/2018 | 180.00 |
| 11894652 | LEXISNEXIS RISK DATA MANAGEMENT INC | 9/14/2018 | 500.00 |
| 11893482 | LIFE ESSENTIALS INC | 9/12/2018 | 5,416.60 |
| 11893065 | LILLI CRANE & EQUIPMENT CO | 9/11/2018 | 880.00 |
| 11894413 | LINDA BRIDGES | 9/14/2018 | 769.78 |
| 11893850 | LINDA CAROL LEE | 9/14/2018 | 427.06 |
| 11893415 | LINDA GLOVER | 9/12/2018 | 17.37 |
| 11893994 | LINDA SHEPHERD | 9/14/2018 | 92.62 |
| 11894325 | LINDSEY WILLIAMS | 9/14/2018 | 426.17 |
| 11894978 | LINEMARK COMMUNICATIONS LTD | 9/17/2018 | 38.00 |
| 11894086 | LISA WRAY | 9/14/2018 | 294.63 |
| 11893422 | LISA BROWN | 9/12/2018 | 506.85 |
| 11894187 | LISA FARR-LADD | 9/14/2018 | 132.24 |
| 11893920 | LISA HAMISCH & WILLIAM LAWSON | 9/14/2018 | 2,428.45 |
| 11893921 | LISA HAMISCH LAWSON | 9/14/2018 | 180.00 |
| 11893398 | LISA L. EDWARDS | 9/12/2018 | 250.16 |
| 11894057 | LISA M MCMAHON-DANLEY | 9/14/2018 | 200.50 |
| 11894464 | LISA R AND SCOTT L PATTON | 9/14/2018 | 963.53 |
| 11894011 | LISA RINGWALT | 9/14/2018 | 662.57 |
| 11893757 | LJB INC | 9/13/2018 | 2,200.00 |
| 11894466 | LORA JANE HUFFMAN | 9/14/2018 | 295.90 |
| 11893983 | LORA LEMKE | 9/14/2018 | 98.28 |
| 11894486 | LORAIN J MATTHEWS | 9/14/2018 | 260.54 |
| 11894496 | LORETTA & MEDFORD HOWARD | 9/14/2018 | 668.05 |
| 11894193 | LORETTA GIBSON-BOWENS | 9/14/2018 | 214.01 |

Payments Approved by Board of County Commissioners on 9/18/2018

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------|-----------|----------------|
| 11894497 | LORETTA HOWARD | 9/14/2018 | 160.00 |
| 11894318 | LORI & CHRIS PETERS | 9/14/2018 | 247.51 |
| 11893532 | LORI A ANDREWS | 9/12/2018 | 529.70 |
| 11893992 | LORI FREI | 9/14/2018 | 793.09 |
| 11894046 | LORI G WOLFF | 9/14/2018 | 98.28 |
| 11893031 | LORI L. LINDEMAN | 9/11/2018 | 459.44 |
| 11894055 | LORI OR DAVID MOODIE | 9/14/2018 | 92.62 |
| 11894093 | LORI OR SCOTT ERNEST | 9/14/2018 | 428.01 |
| 11893392 | LORI S. BYRD | 9/12/2018 | 17.55 |
| 11893859 | LORRI OR DAVID DOHERTY | 9/14/2018 | 137.71 |
| 11894123 | LOVIE M THOMPSON | 9/14/2018 | 345.08 |
| 11893776 | LOWES HOME CENTERS INC | 9/13/2018 | 39.66 |
| 11894650 | LOWES HOME CENTERS INC | 9/14/2018 | 46.05 |
| 11893919 | LUCY ANN SMITH | 9/14/2018 | 601.41 |
| 11894226 | LUTHER BAXTER | 9/14/2018 | 60.00 |
| 11894630 | LYKINS OIL COMPANY | 9/14/2018 | 78.98 |
| 11894312 | LYNN COWELL | 9/14/2018 | 93.05 |
| 11894218 | LYNNE DICKEY | 9/14/2018 | 108.25 |
| 11894960 | LYONS ELECTRICAL SUPPLY | 9/17/2018 | 360.00 |
| 11893473 | MACKIL INC | 9/12/2018 | 405.00 |
| 11893831 | MADELYN OR CHRIS HAYWOOD | 9/14/2018 | 151.49 |
| 11893670 | MADISON TOTH | 9/12/2018 | 6.00 |
| 11893944 | MADONNA R WELLS | 9/14/2018 | 244.54 |
| 11894351 | MAEVE T & DANIEL OCONNOR | 9/14/2018 | 591.80 |
| 11894535 | MALINDA J IZOR | 9/14/2018 | 180.00 |
| 11894171 | MARC HAWK | 9/14/2018 | 464.37 |
| 11894015 | MARGARET A BOOKWALTER | 9/14/2018 | 744.86 |
| 11893327 | MARGARET LYNN RHEA | 9/11/2018 | 10.00 |
| 11894418 | MARGARET MERLE | 9/14/2018 | 467.60 |
| 11894018 | MARGARET QUINN | 9/14/2018 | 82.43 |
| 11893938 | MARI CHATTAMS | 9/14/2018 | 188.40 |
| 11894500 | MARIA & TONY QUINTER | 9/14/2018 | 730.05 |
| 11894469 | MARIA E & STEPHANIE L SLONE | 9/14/2018 | 781.62 |
| 11894507 | MARIA G & ANDREW N POWELL | 9/14/2018 | 1,553.72 |
| 11893020 | MARIA S.T. EVANS-WHITE | 9/11/2018 | 187.48 |
| 11894049 | MARIANNE OR SCOTT BARNETTE | 9/14/2018 | 361.08 |
| 11894050 | MARIE A & JEFFREY KMUCHA | 9/14/2018 | 585.43 |
| 11893970 | MARILYN J STALL | 9/14/2018 | 572.41 |
| 11894457 | MARILYN OLDEN | 9/14/2018 | 279.15 |
| 11893021 | MARILYN P. SANDERFER | 9/11/2018 | 83.39 |
| 11893389 | MARILYN R. BRUMBACK | 9/12/2018 | 35.43 |
| 11894207 | MARISSA & DANNY CANCINO | 9/14/2018 | 279.15 |
| 11893537 | MARISSA C WATERS | 9/12/2018 | 35.00 |
| 11893036 | MARK A. JONES | 9/11/2018 | 158.60 |
| 11894335 | MARK IRVIN PRIDE | 9/14/2018 | 372.20 |
| 11893328 | MARK R WINKLE | 9/11/2018 | 10.00 |
| 11893329 | MARK T CASTLEBERRY | 9/11/2018 | 10.00 |
| 11894019 | MARKETTA TRAMMELL-TURNER | 9/14/2018 | 126.69 |
| 11893949 | MARLA BROCK | 9/14/2018 | 356.01 |
| 11894914 | MARLETAE L. SAMPSON | 9/17/2018 | 61.59 |
| 11893915 | MARSHA A ENGLISH | 9/14/2018 | 43.10 |
| 11894520 | MARSHA A WATERS WALKER | 9/14/2018 | 885.67 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11893688 | MARSHALL G LACHMAN ATTY | 9/12/2018 | 1,850.00 |
| 11893985 | MARTHA L HARRIS | 9/14/2018 | 402.37 |
| 11894490 | MARTIN E & COLLEEN M EGAN | 9/14/2018 | 668.05 |
| 11894445 | MARVIN E BLISSETT | 9/14/2018 | 401.98 |
| 11894289 | MARY B HUNT | 9/14/2018 | 2,200.19 |
| 11893401 | MARY C. BERUS | 9/12/2018 | 501.95 |
| 11894431 | MARY E & DAVID J CAMILLUS | 9/14/2018 | 150.74 |
| 11894895 | MARY ELLEN CONNELLY | 9/14/2018 | 494.00 |
| 11893909 | MARY J ROSENBAUER | 9/14/2018 | 92.62 |
| 11894102 | MARY OR CHARLES BUNTYN | 9/14/2018 | 229.71 |
| 11894280 | MARY OR THOMAS JONES | 9/14/2018 | 111.66 |
| 11894032 | MARY OR WILLIAM DULEY | 9/14/2018 | 1,357.59 |
| 11894359 | MATTHEW & KATHERINE SILVER | 9/14/2018 | 900.54 |
| 11895063 | MATTHEW FERRARA | 9/17/2018 | 10.00 |
| 11894088 | MATTHEW OR KATHLEEN LIND | 9/14/2018 | 92.62 |
| 11894134 | MATTHEW PERKINS | 9/14/2018 | 232.09 |
| 11894356 | MATTHEW SCOTT MONROE | 9/14/2018 | 175.18 |
| 11893107 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 9/11/2018 | 696.42 |
| 11893375 | MCMULLEN LAW OFFICE LLC | 9/11/2018 | 430.00 |
| 11893955 | ME'SHELL MATTISON-HALL | 9/14/2018 | 229.71 |
| 8123891 | MEDCO HEALTH SOLUTIONS INC (ACH) | 9/11/2018 | 0.95 |
| 11894516 | MEDEA L WILLIAMS | 9/14/2018 | 295.90 |
| 11894541 | MEDFORD T HOWARD JR | 9/14/2018 | 160.00 |
| 8123951 | MEDIMPACT HEALTHCARE SYSTEMS INC (ACH) | 9/14/2018 | 899.25 |
| 11894438 | MEGAN & JOSHUA FARNHAM | 9/14/2018 | 1,220.05 |
| 11894265 | MEGAN & KRAIG NEER | 9/14/2018 | 93.05 |
| 11894453 | MEGAN CUY CASTELLANOS | 9/14/2018 | 837.45 |
| 11894087 | MELANIE L ADAMS | 9/14/2018 | 699.63 |
| 11894510 | MELANIE M HOLYCROSS | 9/14/2018 | 241.93 |
| 11893889 | MELANIE WILLIAMS | 9/14/2018 | 92.62 |
| 11893900 | MELINDA LAY | 9/14/2018 | 6,802.22 |
| 11894047 | MELINDA M CURTIN | 9/14/2018 | 230.52 |
| 11894385 | MELINDA R & CHARLES W CLARK | 9/14/2018 | 1,151.05 |
| 11893957 | MELISA HENRY | 9/14/2018 | 104.05 |
| 11894529 | MELISSA A & NICHOLAS FOWLER | 9/14/2018 | 668.05 |
| 11894012 | MELISSA HARRISON | 9/14/2018 | 246.58 |
| 11894313 | MELISSA OQUENDO | 9/14/2018 | 1,584.22 |
| 11893038 | MELISSA TAYLOR | 9/11/2018 | 283.95 |
| 11893978 | MERCE GRAELL-COLAS | 9/14/2018 | 229.71 |
| 11893471 | MERCHANTS SECURITY SERV. | 9/12/2018 | 829.71 |
| 11893753 | MERCHANTS SECURITY SERV. | 9/13/2018 | 10,356.74 |
| 11894613 | MERCHANTS SECURITY SERV. | 9/14/2018 | 17,158.63 |
| 11893332 | MIA T DUNFORD | 9/11/2018 | 10.00 |
| 11893092 | MIAMI VALLEY INTERPRETERS, LLC | 9/11/2018 | 315.50 |
| 11893494 | MIAMI VALLEY INTERPRETERS, LLC | 9/12/2018 | 225.00 |
| 11894635 | MIAMI VALLEY INTERPRETERS, LLC | 9/14/2018 | 157.00 |
| 11893126 | MIAMI VALLEY PHOTO BOOTH LLC | 9/11/2018 | 200.00 |
| 11893447 | MIAMI VALLEY RTA | 9/12/2018 | 55,000.00 |
| 11894504 | MICAH & MICHAEL MUNROE | 9/14/2018 | 930.20 |
| 11894484 | MICHAEL & MORGAN MANN | 9/14/2018 | 1,210.13 |
| 11895064 | MICHAEL LINDENAUER | 9/17/2018 | 10.00 |
| 11893423 | MICHAEL LIONBERGER | 9/12/2018 | 35.70 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11894028 | MICHAEL OR DEANNA ADAMS | 9/14/2018 | 92.62 |
| 11893359 | MICHAEL R BOOHER | 9/11/2018 | 240.00 |
| 11893333 | MICHAEL SANDERS | 9/11/2018 | 287.58 |
| 11894538 | MICHAEL T DEAN | 9/14/2018 | 60.00 |
| 11894302 | MICHAEL T STANLEY | 9/14/2018 | 93.05 |
| 11893334 | MICHAEL V HOGUE | 9/11/2018 | 10.00 |
| 11894241 | MICHELE AND TIMOTHY HAMMER | 9/14/2018 | 85.61 |
| 11894368 | MICHELLE AND MARK KOOGLER | 9/14/2018 | 591.80 |
| 11894395 | MICHELLE L & CHAD A CHAMBERLIN | 9/14/2018 | 444.78 |
| 11893438 | MICHELLE L. GRODNER | 9/12/2018 | 26.16 |
| 11893335 | MICHELLE LEHMANN | 9/11/2018 | 66.80 |
| 11894423 | MICHELLE M TEDFORD & KEVIN G ANDERSON | 9/14/2018 | 281.84 |
| 11893336 | MICHELLE MILLER | 9/11/2018 | 24.57 |
| 11894160 | MICHELLE N AND RYAN K ABSHEAR | 9/14/2018 | 86.63 |
| 11893881 | MICHELLE NAPIER | 9/14/2018 | 324.70 |
| 11893916 | MICHELLE SMITH | 9/14/2018 | 279.15 |
| 11893131 | MIDWAY TRAILER SALES LLC | 9/11/2018 | 93.78 |
| 11894963 | MIKE MOBLEY REPORTING | 9/17/2018 | 855.70 |
| 11894099 | MILDRED G JONES | 9/14/2018 | 300.74 |
| 11894891 | MILLER WALKER & BRUSH | 9/14/2018 | 1,532.00 |
| 11894329 | MINDY KUMMERER | 9/14/2018 | 591.80 |
| 11893977 | MIRACLE OR SHANE ELAM | 9/14/2018 | 175.04 |
| 11894036 | MITCHELL W OR MELISSA S STINSON | 9/14/2018 | 115.26 |
| 11893529 | MNJ TECHNOLOGIES DIRECT INC | 9/12/2018 | 2,260.82 |
| 11894669 | MNJ TECHNOLOGIES DIRECT INC | 9/14/2018 | 1,976.68 |
| 11894232 | MOLLY BERUS | 9/14/2018 | 1,760.76 |
| 11894143 | MOLLY SAWYER | 9/14/2018 | 789.06 |
| 11894342 | MONICA BROUWER | 9/14/2018 | 1,536.35 |
| 11893045 | MONICA L. UPDIKE | 9/11/2018 | 199.47 |
| 11894299 | MONIQUE CHERRY-MCDANIEL | 9/14/2018 | 104.22 |
| 11893337 | MONTGOMEERY COPUNTY LERANING CENTER WEST | 9/11/2018 | 160.00 |
| 11893380 | MONTGOMERY COUNTY | 9/11/2018 | 2,025.00 |
| 11893496 | MONTGOMERY COUNTY | 9/12/2018 | 38.20 |
| 11895051 | MONTGOMERY COUNTY | 9/17/2018 | 100.00 |
| 11893746 | MOORE MEDICAL LLC | 9/13/2018 | 612.59 |
| 11894174 | MOSES JONES JR | 9/14/2018 | 128.84 |
| 11894642 | MOTOROLA SOLUTIONS INC | 9/14/2018 | 1,815.94 |
| 11893449 | MSC IND SUPPLY CO | 9/12/2018 | 670.24 |
| 11894939 | MSC IND SUPPLY CO | 9/17/2018 | 221.54 |
| 11893081 | MULCHMAN | 9/11/2018 | 275.40 |
| 11893758 | MULCHMAN | 9/13/2018 | 436.05 |
| 11894665 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 9/14/2018 | 5,497.99 |
| 11893514 | MURPHY TRACTOR & EQUIPMENT CO | 9/12/2018 | 784.38 |
| 11893784 | MURPHY TRACTOR & EQUIPMENT CO | 9/13/2018 | 1,112.75 |
| 11894064 | MYRA L REEDER | 9/14/2018 | 219.52 |
| 11894078 | MYRA L WALLACE | 9/14/2018 | 582.53 |
| 11893043 | MYRA WHEELER | 9/11/2018 | 306.29 |
| 11895065 | MYRNA GABBE | 9/17/2018 | 10.00 |
| 11895020 | NALCO CROSSBOW WATER LLC | 9/17/2018 | 67.27 |
| 11894275 | NANCY ENRIGHT | 9/14/2018 | 117.24 |
| 11894337 | NANCY R & STEVEN R HUFF | 9/14/2018 | 2,234.55 |
| 11894483 | NAOMI & LANIE OLDHAM | 9/14/2018 | 1,449.87 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|-----------|----------------|
| 11893671 | NATALIE MAYNARD | 9/12/2018 | 6.00 |
| 11894328 | NATASHA HULL | 9/14/2018 | 148.88 |
| 11893049 | NATASHA R. HUNT | 9/11/2018 | 245.16 |
| 11894249 | NATASHA SPEARS | 9/14/2018 | 93.05 |
| 11894646 | NATIONAL ASSOCIATION OF COUNTY | 9/14/2018 | 150.00 |
| 11893779 | NCH CORPORATION | 9/13/2018 | 1,028.11 |
| 11893122 | NETWORK FLEET INC | 9/11/2018 | 37.90 |
| 11895014 | NETWORK FLEET INC | 9/17/2018 | 131.90 |
| 11893930 | NICHOLAS L AND LYNN M GIERE | 9/14/2018 | 92.62 |
| 11893672 | NICHOLAS MILLS | 9/12/2018 | 12.00 |
| 11893338 | NICHOLE LEASHER | 9/11/2018 | 40.00 |
| 11894448 | NICK DIMMICK | 9/14/2018 | 887.70 |
| 11893899 | NINA L SCROGGINS | 9/14/2018 | 104.05 |
| 11894498 | NINA M & HENRY L CZARNIAK | 9/14/2018 | 998.82 |
| 11894624 | NORTH DIXIE HARDWARE INC | 9/14/2018 | 27.03 |
| 11893474 | NORTHMONT SIGN CO INC | 9/12/2018 | 77.57 |
| 11894634 | NORTHWOODS CONSULTING PARTNERS INC | 9/14/2018 | 3,000.00 |
| 11893118 | NST BATTERY LLC | 9/11/2018 | 31.98 |
| 11893518 | NST BATTERY LLC | 9/12/2018 | 568.70 |
| 11894663 | NST BATTERY LLC | 9/14/2018 | 234.00 |
| 11895016 | NXKEM USA LLC | 9/17/2018 | 787.88 |
| 11893512 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 9/12/2018 | 499.00 |
| 11894659 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 9/14/2018 | 357.50 |
| 11895009 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 9/17/2018 | 293.59 |
| 11893481 | OHIO ASSOC OF MAGISTRATES | 9/12/2018 | 350.00 |
| 11894968 | OHIO ASSOC OF MAGISTRATES | 9/17/2018 | 125.00 |
| 11893480 | OHIO CONCRETE SAWING | 9/12/2018 | 325.00 |
| 11893824 | OHIO DEPARTMENT OF JOB & FAMILY SERVICES | 9/13/2018 | 33,952.30 |
| 11894621 | OHIO GOVERNMENT FINANCE ASSOCIATION | 9/14/2018 | 690.00 |
| 11893792 | OHIO PLUMBING & ELECTRICAL INC | 9/13/2018 | 14,146.72 |
| 11893495 | OHIO STATE BAR ASSOCIATION | 9/12/2018 | 61.50 |
| 11894570 | OLIVIA & ISAIAH DEAN | 9/14/2018 | 1,363.30 |
| 11893703 | OLUWATOSIN OSUNBUNMI | 9/12/2018 | 29.16 |
| 11894287 | OUIDA M & CLEVELAND L PERRY | 9/14/2018 | 93.05 |
| 11894288 | OUIDA M PERRY | 9/14/2018 | 60.00 |
| 11894048 | PAM DAFFNER | 9/14/2018 | 235.38 |
| 11894237 | PAMELA BLACKBURN | 9/14/2018 | 139.57 |
| 11894336 | PAMELA FRISON | 9/14/2018 | 316.37 |
| 11893363 | PAMELA LITTLE PINCHOT | 9/11/2018 | 1,700.00 |
| 11894272 | PAMELA ROSE | 9/14/2018 | 130.27 |
| 11893531 | PANERA BREAD COMPANY | 9/12/2018 | 65.97 |
| 11893534 | PARENTHOOD | 9/12/2018 | 250.00 |
| 11893704 | PARITY INC. | 9/12/2018 | 3,083.44 |
| 11893340 | PATRICIA ANN FORREST | 9/11/2018 | 10.00 |
| 11894061 | PATRICIA F OR TERRY L BORING | 9/14/2018 | 2,015.86 |
| 11894092 | PATRICIA G FISHER | 9/14/2018 | 236.50 |
| 11893053 | PATRICK A. TURNBULL | 9/11/2018 | 301.10 |
| 11893435 | PATRICK A. TURNBULL | 9/12/2018 | 83.66 |
| 11894566 | PATTI BITEL & MICHAEL WALMER | 9/14/2018 | 107.75 |
| 11894063 | PATTI MACPHERSON | 9/14/2018 | 404.10 |
| 11893673 | PAUL RAINER SR | 9/12/2018 | 6.00 |
| 11894031 | PAUL SURBER | 9/14/2018 | 448.10 |

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|----------------|--|-----------|----------------|
| 11893761 | PC SOLUTIONS INC | 9/13/2018 | 2,065.12 |
| 11893860 | PEGGY JEFFERS | 9/14/2018 | 231.19 |
| 11894462 | PENNY AND ERIC BENTLEY | 9/14/2018 | 1,120.25 |
| 11893674 | PENNY JEWELL | 9/12/2018 | 6.00 |
| 11893907 | PENNY OR KEITH ISAAC | 9/14/2018 | 2,860.36 |
| 11894988 | PEST DOCTOR SYSTEMS INC | 9/17/2018 | 124.38 |
| 11894631 | PET CREMATION SERVICES INC | 9/14/2018 | 269.00 |
| 11893099 | PHILLIPS COMPANIES | 9/11/2018 | 369.00 |
| 11894141 | PHYLLIS HAMLETT | 9/14/2018 | 122.05 |
| 11893462 | PICKREL BROS. INC. | 9/12/2018 | 381.60 |
| 11893379 | POSTMASTER | 9/11/2018 | 630.00 |
| 11893119 | PRAIRIE FARMS DAIRY INC | 9/11/2018 | 760.46 |
| 11894656 | PRECISION DYNAMICS CORP | 9/14/2018 | 1,340.00 |
| 11895021 | PRESCHOOL PROMISE, INC. | 9/17/2018 | 86,486.15 |
| 11894658 | PRICEBUSTERS PROMOTIONS LLC | 9/14/2018 | 563.68 |
| 11893475 | PRINTPOINT, INC. | 9/12/2018 | 713.10 |
| 11894401 | PRISCILLA & RANDY ADKINS | 9/14/2018 | 2,315.35 |
| 11893104 | PROFESSIONAL SERVICE INDUSTRIES INC | 9/11/2018 | 1,115.00 |
| 11893467 | PROGRESS SUPPLY INC | 9/12/2018 | 1,572.36 |
| 11894617 | PUBLIC CHILDREN SERVICES ASSOC OF OHIO | 9/14/2018 | 320.00 |
| 11893051 | PUSHPA MADHURI GARIKIPARTHI | 9/11/2018 | 21.80 |
| 11893788 | QUALITY AND AFFORDABLE SERVICE | 9/13/2018 | 1,500.00 |
| 11894633 | R D HOLDER OIL CO INC | 9/14/2018 | 4,189.46 |
| 11894610 | R P BIEDERMAN CO INC | 9/14/2018 | 81.00 |
| 11894330 | RACHEL & NATHAN SILKNITTER | 9/14/2018 | 301.48 |
| 11894278 | RACHEL & PHILIP ALSPAUGH | 9/14/2018 | 668.05 |
| 11894503 | RACHEL & SAM LAWSON | 9/14/2018 | 668.05 |
| 11894004 | RACHEL D LANE | 9/14/2018 | 307.53 |
| 11894470 | RACHEL E AND THOMAS R LEUGERS | 9/14/2018 | 909.55 |
| 11893865 | RACHEL MORGRET | 9/14/2018 | 487.28 |
| 11894381 | RANDALL JASON OR KAREN GABBARD | 9/14/2018 | 591.80 |
| 11894629 | RANDD ASSOCIATES | 9/14/2018 | 80.00 |
| 11894564 | RANDI D & RYAN J FAHLE | 9/14/2018 | 821.87 |
| 11893486 | RANDY JOY | 9/12/2018 | 300.00 |
| 11893488 | REACH OUT OF MONTGOMERY CTY | 9/12/2018 | 2,146.00 |
| 11894419 | REBECCA BOBB | 9/14/2018 | 275.42 |
| 11894580 | REBECCA L MORIN | 9/14/2018 | 182.98 |
| 11893429 | REBECCA M. PETERSON | 9/12/2018 | 135.76 |
| 11894477 | REBECCA ONUSCHAK | 9/14/2018 | 493.16 |
| 11893924 | REBECCA OR MICHAEL ROOP | 9/14/2018 | 411.16 |
| 11894505 | REBECCA ROBERTS & MATTHEW OVERACKER | 9/14/2018 | 1,330.79 |
| 11894159 | REBECCA WEAD | 9/14/2018 | 241.92 |
| 11894909 | REBEKKAH BREWER-KLONTZ | 9/17/2018 | 38.70 |
| 11893341 | RED HOUSE CHINESE RESTAURANT | 9/11/2018 | 346.50 |
| 11893127 | REEDS PHARMACY | 9/11/2018 | 9,675.82 |
| 11894393 | REGAN & JESSICA BRANT | 9/14/2018 | 431.00 |
| 11894276 | REGINA & JASON MCCAULEY | 9/14/2018 | 113.52 |
| 11893783 | REITER DAIRY LLC | 9/13/2018 | 394.32 |
| 11894989 | RELIABLE TRANSMISSION SERVICE | 9/17/2018 | 1,548.22 |
| 11893775 | RELX INC | 9/13/2018 | 183.54 |
| 11894998 | RELX INC | 9/17/2018 | 456.26 |
| 11893675 | RENEE KINDER | 9/12/2018 | 6.00 |

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|----------------|--|-----------|----------------|
| 11893953 | RENEE KINLOCK | 9/14/2018 | 98.63 |
| 11893901 | RENEE MERRETT | 9/14/2018 | 93.05 |
| 11894058 | RENEE YVONNE MAXWELL | 9/14/2018 | 513.10 |
| 11893946 | RHODA L COBB | 9/14/2018 | 154.88 |
| 11893869 | RHONDA C SHELEY | 9/14/2018 | 1,133.14 |
| 11894913 | RHONDA F. TINCH | 9/17/2018 | 6.54 |
| 11894560 | RHONDA JO BURROUGHS | 9/14/2018 | 1,248.28 |
| 11894379 | RHONDA M & DAVID S STARRY | 9/14/2018 | 668.05 |
| 11893838 | RICHARD & LISA TEMPALSKI | 9/14/2018 | 500.18 |
| 11894295 | RICHARD BLAINE MARKLAND | 9/14/2018 | 694.28 |
| 11893853 | RICHARD COREY | 9/14/2018 | 589.26 |
| 11894582 | RICHARD J SHIVELY | 9/14/2018 | 50.03 |
| 11893441 | RICHARD L. IDDINGS | 9/12/2018 | 103.01 |
| 11893934 | RICHARD OR ANDREA MACK | 9/14/2018 | 82.43 |
| 11894234 | RICHARD OR LIA JONES | 9/14/2018 | 182.39 |
| 11895066 | RITA SMITH | 9/17/2018 | 20.00 |
| 11893342 | ROBB COTTLE | 9/11/2018 | 132.49 |
| 11893366 | ROBERT ALAN BRENNER LLC | 9/11/2018 | 610.00 |
| 11894884 | ROBERT ALAN BRENNER LLC | 9/14/2018 | 170.00 |
| 11893396 | ROBERT ANDREW BRUN | 9/12/2018 | 270.87 |
| 11894311 | ROBERT C HUGHES | 9/14/2018 | 625.83 |
| 11894588 | ROBERT C. BREEN | 9/14/2018 | 102.38 |
| 11895067 | ROBERT COX | 9/17/2018 | 10.00 |
| 11893343 | ROBERT DUDROW | 9/11/2018 | 500.00 |
| 11894943 | ROBERT F COWDREY | 9/17/2018 | 300.00 |
| 11894915 | ROBERT G. ROSE | 9/17/2018 | 166.77 |
| 11893965 | ROBERT J HOWARD | 9/14/2018 | 558.30 |
| 11893400 | ROBERT J. HILL | 9/12/2018 | 85.02 |
| 11894315 | ROBERT L DEAN | 9/14/2018 | 297.75 |
| 11894076 | ROBERT OR SUSAN CAPERNA | 9/14/2018 | 262.21 |
| 11893877 | ROBERT THOMAS | 9/14/2018 | 115.37 |
| 11894255 | ROBERTA HARLAN-BOWERS & CARLTON BOWERS | 9/14/2018 | 312.65 |
| 11894054 | ROBYN OR BRANDON CROWLEY | 9/14/2018 | 92.62 |
| 11894111 | ROCHANDA PORTER | 9/14/2018 | 158.84 |
| 11893676 | RODNEY REEDY | 9/12/2018 | 6.00 |
| 11894485 | RONALD E & ANGELIA L FISHER | 9/14/2018 | 707.18 |
| 11894277 | RONALD & WILMA PRIEST | 9/14/2018 | 254.20 |
| 11894203 | RONALD PONDER | 9/14/2018 | 212.16 |
| 11893344 | RONALD WALKER | 9/11/2018 | 500.00 |
| 11894266 | ROSA & STEVE MOLTZ | 9/14/2018 | 761.05 |
| 11893847 | ROSA SMITH | 9/14/2018 | 83.74 |
| 11894006 | ROSEMARY B BAGGETT | 9/14/2018 | 271.41 |
| 11893511 | ROTO ROOTER SERVICES CO INC | 9/12/2018 | 401.00 |
| 11893087 | RUMPKE OF OHIO INC | 9/11/2018 | 354.98 |
| 11893490 | RUMPKE OF OHIO INC | 9/12/2018 | 822.00 |
| 11893491 | RUMPKE OF OHIO INC | 9/12/2018 | 775.94 |
| 11893809 | RUMPKE OF OHIO INC | 9/13/2018 | 160.99 |
| 11894632 | RUMPKE OF OHIO INC | 9/14/2018 | 545.17 |
| 11894974 | RUMPKE OF OHIO INC | 9/17/2018 | 297.00 |
| 11894551 | RUTH BICKEL | 9/14/2018 | 1,257.05 |
| 11893888 | RYAN & ELIZABETH RIDDELL | 9/14/2018 | 723.88 |
| 11893926 | SANDRA BRYANT | 9/14/2018 | 430.44 |

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| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|----------------------------|-----------|----------------|
| 11894590 | SANDRA MARIE HUNT | 9/14/2018 | 16.35 |
| 11893345 | SANDRA S MURPHY | 9/11/2018 | 10.00 |
| 11894024 | SANDRA WEINER | 9/14/2018 | 92.62 |
| 11894556 | SARA & ANDREW BRADS | 9/14/2018 | 744.35 |
| 11894269 | SARA MILLER | 9/14/2018 | 120.96 |
| 11894223 | SARAH & RUSSELL WINTROW | 9/14/2018 | 132.13 |
| 11893034 | SARAH E. FIELDS | 9/11/2018 | 958.26 |
| 11894161 | SARAH HEWITT | 9/14/2018 | 55.83 |
| 11894525 | SARAH J MAYS | 9/14/2018 | 60.00 |
| 11894333 | SARAH TIREY | 9/14/2018 | 353.59 |
| 11894674 | SATELLITE SHELTERS INC | 9/14/2018 | 3,769.00 |
| 11893972 | SAUNDRA HILL | 9/14/2018 | 241.93 |
| 11893073 | SCARFFS NURSERY INC | 9/11/2018 | 693.60 |
| 11893768 | SCHINDLER ELEVATOR CORP | 9/13/2018 | 1,565.00 |
| 11893677 | SCOTT KINNEAR | 9/12/2018 | 6.00 |
| 11893129 | SCOTT L STEBBINS | 9/11/2018 | 260.00 |
| 11893791 | SCOTT L STEBBINS | 9/13/2018 | 600.00 |
| 11894371 | SCOTT LANG | 9/14/2018 | 74.44 |
| 11893527 | SHAN F KILIAN | 9/12/2018 | 180.00 |
| 11893387 | SHANDA HANAUER | 9/12/2018 | 40.00 |
| 11894238 | SHANNON & MATTHEW COLE | 9/14/2018 | 215.88 |
| 11893047 | SHANNON M. GUTIERREZ | 9/11/2018 | 323.73 |
| 11893057 | SHANNON M.CRABTREE | 9/11/2018 | 88.84 |
| 11894115 | SHANNON OR JOHN H JONES | 9/14/2018 | 166.20 |
| 11893410 | SHANTEL GOODSON | 9/12/2018 | 9.81 |
| 11893678 | SHAQUANE GRAY | 9/12/2018 | 6.00 |
| 11894156 | SHARLA AND STEVEN CALDWELL | 9/14/2018 | 256.82 |
| 11894157 | SHARLA CALDWELL | 9/14/2018 | 30.00 |
| 11894400 | SHARON & BRIAN BRUCK | 9/14/2018 | 853.41 |
| 11894256 | SHARON & RONALD ROBERT | 9/14/2018 | 1,373.32 |
| 11894128 | SHARON A LEONARD | 9/14/2018 | 1,270.27 |
| 11894386 | SHARON ARABI | 9/14/2018 | 40.00 |
| 11894165 | SHARON BAUMGARDNER | 9/14/2018 | 841.12 |
| 11893430 | SHARON DUGGER | 9/12/2018 | 32.70 |
| 11893852 | SHARON LEMASTERS | 9/14/2018 | 607.31 |
| 11893863 | SHARON MATTHEWS | 9/14/2018 | 290.06 |
| 11894195 | SHARVAE RHODES | 9/14/2018 | 609.06 |
| 11893346 | SHAUN DANIEL HOUSE | 9/11/2018 | 10.00 |
| 11894164 | SHAUNA BOHLMANN | 9/14/2018 | 166.20 |
| 11893867 | SHAWN OR CARIE L KNOTH | 9/14/2018 | 584.79 |
| 11894481 | SHAWN RAISCH | 9/14/2018 | 219.60 |
| 11894137 | SHAWNTI CARTER | 9/14/2018 | 130.50 |
| 11894153 | SHEDALE COLEMAN | 9/14/2018 | 162.58 |
| 11893887 | SHEILA DINEEN | 9/14/2018 | 597.45 |
| 11894060 | SHEILA STINSON | 9/14/2018 | 1,166.45 |
| 11893391 | SHELIA MARIE STAHL-CROWE | 9/12/2018 | 732.49 |
| 11894405 | SHELLE & TERRY COCHRAN | 9/14/2018 | 93.05 |
| 11893395 | SHELLEY M. SWARTZTRAUBER | 9/12/2018 | 90.80 |
| 11894345 | SHEREE & BRYCE HENSON | 9/14/2018 | 2,307.87 |
| 11894346 | SHEREE HENSON | 9/14/2018 | 158.41 |
| 11894378 | SHERI & DANIEL HAYES | 9/14/2018 | 145.16 |
| 11894307 | SHERI & JAMES CONERTY | 9/14/2018 | 301.84 |

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|----------------|--|-----------|----------------|
| 11894903 | SHERI SUE MEYER | 9/17/2018 | 69.76 |
| 11894041 | SHERRI OR WAVERLY D LEDBETTER | 9/14/2018 | 689.13 |
| 11893024 | SHERYL LYNN DAUGHERTY | 9/11/2018 | 34.34 |
| 11893394 | SHERYL RAE ZAWATSKY | 9/12/2018 | 16.35 |
| 11893893 | SHONA BRYANT | 9/14/2018 | 1,393.24 |
| 11893694 | SIEMANN & ASSOCIATES CO LPA | 9/12/2018 | 1,900.00 |
| 11893679 | SIMYRA BEAVERS | 9/12/2018 | 6.00 |
| 11893075 | SINCLAIR COMMUNITY COLLEGE | 9/11/2018 | 250.00 |
| 11894958 | SINCLAIR COMMUNITY COLLEGE | 9/17/2018 | 3,296.76 |
| 11893499 | SOCIETY FOR HUMAN | 9/12/2018 | 189.00 |
| 11894654 | SOLARWINDS INC | 9/14/2018 | 3,416.00 |
| 11893452 | SOLID BLEND TECHNOLOGIES INC | 9/12/2018 | 125.00 |
| 11893120 | SOLID WASTE ASSOCIATION OF NORTH AMERICA | 9/11/2018 | 40.00 |
| 11893388 | SONIA I. DEJESUS-JORDAN | 9/12/2018 | 212.01 |
| 11894450 | SOPHIA FISHER & THOMAS ROBBINS | 9/14/2018 | 1,703.05 |
| 11894660 | SOUTH OHIO HORIZONS | 9/14/2018 | 1,700.00 |
| 11893502 | SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC | 9/12/2018 | 216.00 |
| 11895005 | SPAGHETTI WAREHOUSE RESTAURANT | 9/17/2018 | 102.86 |
| 11894444 | SPENCER K & MALINDA J IZOR | 9/14/2018 | 463.56 |
| 11893347 | SPRINT | 9/11/2018 | 500.00 |
| 11894964 | ST VINCENT DEPAUL SOCIETY DISTRICT | 9/17/2018 | 275,723.02 |
| 11894271 | STACEY DUWE | 9/14/2018 | 139.57 |
| 11894360 | STACI MORRIS | 9/14/2018 | 1,390.07 |
| 11893739 | STAPLES CONTRACT & COMMERCIAL INC | 9/13/2018 | 17,959.96 |
| 11893947 | STAR B DUNHAM | 9/14/2018 | 1,985.72 |
| 11893498 | STATE OF OHIO JUDICIAL COLLEGE | 9/12/2018 | 50.00 |
| 11893095 | STATE OF OHIO TREASURER | 9/11/2018 | 35.00 |
| 11893096 | STATE OF OHIO TREASURER | 9/11/2018 | 35.00 |
| 11893097 | STATE OF OHIO TREASURER | 9/11/2018 | 35.00 |
| 11893098 | STATE OF OHIO TREASURER | 9/11/2018 | 35.00 |
| 11894982 | STATE OF OHIO TREASURER | 9/17/2018 | 35.00 |
| 11893687 | STATON FISHER & CONBOY LLP | 9/12/2018 | 277.00 |
| 11894876 | STATON FISHER & CONBOY LLP | 9/14/2018 | 318.00 |
| 11893348 | STEFANIE MURR | 9/11/2018 | 134.98 |
| 11894468 | STEPHANIE CLELLAND | 9/14/2018 | 1,453.88 |
| 11893405 | STEPHANIE N. SNIPES MARSHALL | 9/12/2018 | 200.18 |
| 11894417 | STEPHEN AND CRYSTAL GIFFORD | 9/14/2018 | 327.15 |
| 11894459 | STEPHEN ERLACH & JOSHUA HOLLISTER | 9/14/2018 | 818.79 |
| 11894377 | STEPHEN HARY | 9/14/2018 | 150.74 |
| 11893862 | STEPHEN M & APRIL STAPLETON | 9/14/2018 | 412.40 |
| 11894326 | STEPHEN MANN | 9/14/2018 | 111.66 |
| 11894569 | STEPHEN NELSON | 9/14/2018 | 591.80 |
| 11894461 | STEPHEN W & ALISA S HANDY | 9/14/2018 | 295.90 |
| 11894645 | STERICYCLE INC | 9/14/2018 | 1,060.44 |
| 11893349 | STERLING MCPHERON | 9/11/2018 | 500.00 |
| 11894636 | STERLING PAPER | 9/14/2018 | 1,676.69 |
| 11894524 | STEVEN CALDWELL | 9/14/2018 | 30.00 |
| 11893028 | STEVEN H. CRAWFORD | 9/11/2018 | 42.51 |
| 11893350 | STEVEN WILLIAM COLEMAN | 9/11/2018 | 40.00 |
| 11893781 | STRAND ASSOCIATES INC | 9/13/2018 | 27,278.92 |
| 11894176 | SUKIRA TOTTY | 9/14/2018 | 151.49 |
| 11894258 | SUMMER N & AARON D LYONS | 9/14/2018 | 668.05 |

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|----------------|----------------------------|-----------|----------------|
| 11893745 | SUNLIGHT VILLAGE INC | 9/13/2018 | 2,000.00 |
| 11895015 | SUNSET ENTERPRISES LLC | 9/17/2018 | 50.82 |
| 11894397 | SUSAN & TIMOTHY L ELLIS | 9/14/2018 | 988.13 |
| 11894066 | SUSAN E HINES | 9/14/2018 | 219.52 |
| 11894065 | SUSAN L BATY | 9/14/2018 | 395.92 |
| 11894074 | SUSAN LEMLEY GILLESPIE | 9/14/2018 | 92.62 |
| 11893411 | SUSAN M. WARREN | 9/12/2018 | 117.72 |
| 11894010 | SUSAN R BOGER | 9/14/2018 | 3,118.39 |
| 11893958 | SUZANNE & WILLIAM REED | 9/14/2018 | 120.02 |
| 11894133 | SYLVIA & ROBERT BLACKWELL | 9/14/2018 | 379.96 |
| 11893113 | SYNAGRO CENTRAL LLC | 9/11/2018 | 40,099.79 |
| 11894142 | TABATHA & CHAD CLASS | 9/14/2018 | 128.84 |
| 11893680 | TAMARA ALLISON | 9/12/2018 | 6.00 |
| 11894250 | TAMARA BIRRELL | 9/14/2018 | 223.32 |
| 11894097 | TAMARIS HENAGAN | 9/14/2018 | 92.62 |
| 11893835 | TAMMI A CVETNIC | 9/14/2018 | 509.57 |
| 11893880 | TAMMY ROSS | 9/14/2018 | 82.43 |
| 11894062 | TAMMY SMITH | 9/14/2018 | 241.03 |
| 11893943 | TAMMY UMPHREY | 9/14/2018 | 241.15 |
| 11894169 | TANISHA BROWN | 9/14/2018 | 273.57 |
| 11893989 | TANYA J GRANT | 9/14/2018 | 92.62 |
| 11894439 | TARA AND KEITH BROOKS | 9/14/2018 | 668.05 |
| 11894591 | TARA R POTEET | 9/14/2018 | 13.08 |
| 11893025 | TARINA L. MASON | 9/11/2018 | 19.08 |
| 11894035 | TASHA M HAWKINS | 9/14/2018 | 235.38 |
| 11893424 | TASHA R NGUYEN | 9/12/2018 | 494.86 |
| 11895008 | TAYLOR JONES JR ESQ | 9/17/2018 | 300.00 |
| 11893437 | TAYLOR M. KARNS | 9/12/2018 | 97.56 |
| 11893061 | TENISHA MERIDITH | 9/11/2018 | 468.70 |
| 11894146 | TERA AND JONATHAN AMLIN | 9/14/2018 | 245.66 |
| 11894370 | TERESA & PHILLIP GRANT | 9/14/2018 | 295.90 |
| 11894554 | TERESA M & DANIEL K PETRIK | 9/14/2018 | 296.35 |
| 11894148 | TERESA WALDRON | 9/14/2018 | 132.24 |
| 11894648 | TESSCO INC | 9/14/2018 | 208.27 |
| 11895007 | TEST AMERICA LABORATORIES | 9/17/2018 | 30.50 |
| 11893128 | THE HABER GROUP LLC | 9/11/2018 | 1,177.50 |
| 11893487 | THE SUBMARINE HOUSE, INC | 9/12/2018 | 119.00 |
| 11894478 | THERESA ANN RIGGS | 9/14/2018 | 241.93 |
| 11894219 | THERESA BURGESS | 9/14/2018 | 295.90 |
| 11893681 | THERESA CLABIN | 9/12/2018 | 6.00 |
| 11893055 | THERESA E. FITZGERALD | 9/11/2018 | 39.24 |
| 11893412 | THOMAS C. LUEBBE | 9/12/2018 | 16.35 |
| 11893420 | THOMAS DONAHUE | 9/12/2018 | 99.74 |
| 11893682 | THOMAS FISHER SR | 9/12/2018 | 6.00 |
| 11894094 | THOMAS JENNINGS | 9/14/2018 | 418.72 |
| 11894923 | THOMAS JOHNSON | 9/17/2018 | 98.65 |
| 11893683 | THOMAS KENNEDY | 9/12/2018 | 12.00 |
| 11894618 | THOMAS O MARTIN PHD | 9/14/2018 | 3,187.50 |
| 11893351 | THOMAS SAYLOR | 9/11/2018 | 125.00 |
| 11894916 | TIFFANY GADSON | 9/17/2018 | 60.50 |
| 11894334 | TIFFANY M & ANDREW DAVIS | 9/14/2018 | 55.83 |
| 11894966 | TIG WOOD AND DIE INC | 9/17/2018 | 98.30 |

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|----------------|-------------------------------|-----------|----------------|
| 11893068 | TIME WARNER CABLE | 9/11/2018 | 311.39 |
| 11893742 | TIME WARNER CABLE | 9/13/2018 | 210.57 |
| 11893743 | TIME WARNER CABLE | 9/13/2018 | 472.88 |
| 11894595 | TIME WARNER CABLE | 9/14/2018 | 1,762.00 |
| 11894596 | TIME WARNER CABLE | 9/14/2018 | 648.79 |
| 11894938 | TIME WARNER CABLE | 9/17/2018 | 663.00 |
| 11893352 | TIMOTHY ALAN BARLAS | 9/11/2018 | 40.00 |
| 11894317 | TIMOTHY BENJAMIN | 9/14/2018 | 279.32 |
| 11893428 | TIMOTHY L. GILLIS | 9/12/2018 | 209.28 |
| 11894170 | TIMOTHY WHITE | 9/14/2018 | 128.84 |
| 11893963 | TINA & DAVID TOWNSEND | 9/14/2018 | 624.97 |
| 11893960 | TINA & JESSE DANIEL | 9/14/2018 | 706.75 |
| 11894194 | TINA AND DARYL WILLIAMS | 9/14/2018 | 89.33 |
| 11893836 | TINA BABIO | 9/14/2018 | 2,765.82 |
| 11894059 | TINA R JACKSON | 9/14/2018 | 189.98 |
| 11894501 | TODD & ERIN HAMMERSTROM | 9/14/2018 | 1,352.45 |
| 11894502 | TODD HAMMERSTROM | 9/14/2018 | 30.00 |
| 11893431 | TODD M BURKETT | 9/12/2018 | 57.77 |
| 11893830 | TONYA M KINDRED | 9/14/2018 | 257.68 |
| 11894267 | TONYA ALLEN | 9/14/2018 | 223.32 |
| 11894155 | TONYA OR DOUG KEENER | 9/14/2018 | 189.98 |
| 11893866 | TONYA R KNOTH | 9/14/2018 | 432.06 |
| 11894069 | TOSKI BRUNDAGE | 9/14/2018 | 92.62 |
| 11893684 | TRACIE BROWN | 9/12/2018 | 6.00 |
| 11894488 | TRACIE DELZEITH & THOMAS FORD | 9/14/2018 | 2,191.70 |
| 11894138 | TRACY AND CHARLES KOTTENBROOK | 9/14/2018 | 1,039.06 |
| 11894540 | TRACY HALE | 9/14/2018 | 295.90 |
| 11894282 | TRACY L & SEAN WRIGHT | 9/14/2018 | 232.62 |
| 11894119 | TRACY OR AARON ANDREASSEN | 9/14/2018 | 316.58 |
| 11894644 | TRANS UNION LLC | 9/14/2018 | 65.00 |
| 11893083 | TRANSPORTATION SUPPLY | 9/11/2018 | 199.08 |
| 11894625 | TRANSPORTATION SUPPLY | 9/14/2018 | 943.48 |
| 11893497 | TREASURER STATE OF OHIO | 9/12/2018 | 3,171.00 |
| 11893698 | TREASURER STATE OF OHIO | 9/12/2018 | 21.50 |
| 11894626 | TREASURER STATE OF OHIO | 9/14/2018 | 575.00 |
| 11894627 | TREASURER STATE OF OHIO | 9/14/2018 | 343.25 |
| 11894969 | TREASURER STATE OF OHIO | 9/17/2018 | 259.25 |
| 11894970 | TREASURER STATE OF OHIO | 9/17/2018 | 20,260.00 |
| 11894879 | TREHERNE LAW OFFICE | 9/14/2018 | 400.00 |
| 11894071 | TRENA WILLIAMS | 9/14/2018 | 937.80 |
| 11893485 | TRI-STATE STEAM CLEANING INC | 9/12/2018 | 655.95 |
| 11893505 | TRIAD TECHNOLOGIES LLC | 9/12/2018 | 155.16 |
| 11894236 | TRINA & ROBERT BROWN | 9/14/2018 | 690.94 |
| 11893353 | TRINEISHA KEYONNA PATTERSON | 9/11/2018 | 40.00 |
| 11893685 | TRISCHELLE TURNER | 9/12/2018 | 6.00 |
| 11894163 | TYANN STEWART | 9/14/2018 | 132.24 |
| 11893695 | TYLER STARLINE | 9/12/2018 | 244.00 |
| 11894993 | ULINE, INC. | 9/17/2018 | 61.91 |
| 8123893 | UMR INC (ACH) CLAIMS ONLY | 9/11/2018 | 324,492.24 |
| 11893116 | UNI-SELECT USA INC | 9/11/2018 | 160.69 |
| 11894992 | UNITED PARCEL SERVICE | 9/17/2018 | 28.48 |
| 11893823 | UNIVERSAL PUBLIC PROCUREMENT | 9/13/2018 | 350.00 |

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| 11894649 | UNIVERSAL PUBLIC PURCHASING | 9/14/2018 | 915.00 |
| 11895017 | UNIVERSAL TRANSPORTATION SYSTEMS LLC | 9/17/2018 | 88,433.40 |
| 11893786 | US BANCORP GOVERNMENT LEASING | 9/13/2018 | 1,002.34 |
| 11894666 | US BANCORP GOVERNMENT LEASING | 9/14/2018 | 20.60 |
| 11893843 | VADA M & ED FRAILEY | 9/14/2018 | 352.55 |
| 11894104 | VALECIA ROBERSON | 9/14/2018 | 253.56 |
| 11893393 | VALERIE A. OGLESBY | 9/12/2018 | 686.16 |
| 11894020 | VALERIE GREGORY | 9/14/2018 | 98.28 |
| 11894950 | VALLEY ASPHALT CORP. | 9/17/2018 | 5,019.76 |
| 11893520 | VANCE OUTDOORS INC | 9/12/2018 | 4,392.15 |
| 11893354 | VAPORHAUS | 9/11/2018 | 500.00 |
| 11893701 | VECTREN ENERGY DELIVERY OF OHIO INC | 9/12/2018 | 397.16 |
| 11893770 | VECTREN ENERGY DELIVERY OF OHIO INC | 9/13/2018 | 2,215.67 |
| 11894990 | VECTREN ENERGY DELIVERY OF OHIO INC | 9/17/2018 | 202.49 |
| 11894910 | VELMA L. OLOWONIYI | 9/17/2018 | 73.03 |
| 11893084 | VERIZON WIRELESS | 9/11/2018 | 9,990.57 |
| 11893483 | VERIZON WIRELESS | 9/12/2018 | 50,905.20 |
| 11893760 | VERIZON WIRELESS | 9/13/2018 | 40.17 |
| 11893954 | VERNA PASCHAL | 9/14/2018 | 185.24 |
| 11893846 | VERONICA J & ANTHONY L JENKINS | 9/14/2018 | 1,336.10 |
| 11894179 | VERONICA MORRIS | 9/14/2018 | 132.24 |
| 11893504 | VERTIV SERVICES INC | 9/12/2018 | 3,915.00 |
| 11893927 | VICKI WALTZ | 9/14/2018 | 229.71 |
| 11894408 | VICKIE A BERGER | 9/14/2018 | 30.00 |
| 11894407 | VICKIE AND LEWIS BERGER | 9/14/2018 | 948.32 |
| 11895068 | VICTORIA MARSHALL | 9/17/2018 | 10.00 |
| 11894981 | VILLAGE NEW LEBANON | 9/17/2018 | 7,086.82 |
| 11893766 | VILLAGE OF NEW LEBANON | 9/13/2018 | 453.40 |
| 11894073 | VIOLA J CULLEN | 9/14/2018 | 2,028.24 |
| 11894067 | VIVIAN & MATTHEW HONAKER | 9/14/2018 | 126.69 |
| 11893492 | VOCALINK INC | 9/12/2018 | 216.00 |
| 11894975 | VOCALINK INC | 9/17/2018 | 320.00 |
| 11893102 | W W GRAINGER INC | 9/11/2018 | 10,689.99 |
| 11893503 | W W GRAINGER INC | 9/12/2018 | 927.68 |
| 11893771 | W W GRAINGER INC | 9/13/2018 | 119.40 |
| 11893772 | W W GRAINGER INC | 9/13/2018 | 171.67 |
| 11894643 | W W GRAINGER INC | 9/14/2018 | 116.37 |
| 11894991 | W W GRAINGER INC | 9/17/2018 | 20.80 |
| 11893759 | WAIBEL ENERGY SYSTEMS | 9/13/2018 | 1,404.00 |
| 11893769 | WALLS ASPHALT MANUFACTURING INC | 9/13/2018 | 2,298.80 |
| 11894492 | WALTER D BLOUNT | 9/14/2018 | 122.83 |
| 11894080 | WANDA HENNINGER | 9/14/2018 | 229.71 |
| 11893871 | WANDA REED | 9/14/2018 | 92.62 |
| 11894637 | WARREN COUNTY WATER & SEWER DEPT | 9/14/2018 | 31.86 |
| 11894898 | WATER ENVIRONMENT FEDERATION | 9/14/2018 | 950.00 |
| 11894951 | WEILER WELDING CO., INC. | 9/17/2018 | 214.61 |
| 11894023 | WENDY KING | 9/14/2018 | 1,361.41 |
| 11893450 | WESCO DISTRIBUTION INC | 9/12/2018 | 319.46 |
| 11893453 | WESLEY COM CENTER INC | 9/12/2018 | 15,672.21 |
| 11893489 | WESTCARE OHIO | 9/12/2018 | 5,223.48 |
| 11893774 | WESTERN STATES ENVELOPE | 9/13/2018 | 4,105.90 |
| 11894647 | WESTERN STATES ENVELOPE | 9/14/2018 | 2,772.49 |

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|----------------|--|-----------|----------------|
| 11893094 | WHITE ALLEN FAMILY COMPANIES | 9/11/2018 | 124.85 |
| 11893439 | WHITNEY M. CRIM | 9/12/2018 | 23.44 |
| 11893828 | WILLIA THURMAN | 9/14/2018 | 115.26 |
| 11894376 | WILLIAM & CAITLIN HACKETT | 9/14/2018 | 295.90 |
| 11893854 | WILLIAM & KATHRYN WHISTLER | 9/14/2018 | 92.62 |
| 11894528 | WILLIAM A LAWSON | 9/14/2018 | 180.00 |
| 11895010 | WILLIAM H WOLFF JR LLC | 9/17/2018 | 300.00 |
| 11893443 | WILLIAM H. EHRSTINE | 9/12/2018 | 235.45 |
| 11893056 | WILLIAM J. SHAFFER | 9/11/2018 | 468.70 |
| 11893434 | WILLIAM K. BAKER | 9/12/2018 | 240.84 |
| 11893355 | WILLIAM KRAEMER | 9/11/2018 | 147.13 |
| 11893356 | WILLIAM LOHNER | 9/11/2018 | 500.00 |
| 11893885 | WILLIAM OR KANDI ALLISON | 9/14/2018 | 92.62 |
| 11893507 | WILLIAM R MILLER ATTY | 9/12/2018 | 1,642.56 |
| 11893090 | WRIGHT DUNBAR INC | 9/11/2018 | 600.00 |
| 8123896 | WRIGHT EXPRESS FINANCIAL SERV CORP (ACH) | 9/12/2018 | 39,688.81 |
| 11893117 | WRIGHT EXPRESS FINANCIAL SERVICE CORP | 9/11/2018 | 21,308.99 |
| 11893076 | WRIGHT STATE UNIVERSITY | 9/11/2018 | 250.00 |
| 11894117 | WYNELL L OSBORN | 9/14/2018 | 1,645.38 |
| 11894598 | XEROX CORPORATION | 9/14/2018 | 1,802.22 |
| 11894079 | YOLANDA F WILEY | 9/14/2018 | 300.74 |
| 11894414 | YOLANDA MILLS | 9/14/2018 | 295.90 |
| 11894953 | YOUNG WOMENS CHRISTIAN ASSOCIATION | 9/17/2018 | 7,443.43 |
| 11893533 | YS CHAMBER OF COMMERCE | 9/12/2018 | 165.00 |
| 11893845 | YVETTE MESSINGER | 9/14/2018 | 104.05 |
| 11893397 | YVONNE M. CHRISTOPHER | 9/12/2018 | 10.95 |
| 11894555 | YVONNE V & CHRISTOPHER KUHN | 9/14/2018 | 2,444.24 |
| 11893121 | ZASHIN & RICH CO LPA | 9/11/2018 | 1,626.40 |
| 11895069 | ZENIQUE BOLDS | 9/17/2018 | 10.00 |
| 11893516 | ZIKS FAMILY PHARMACY INC | 9/12/2018 | 992.55 |
| | | | 3,137,530.53 |