



Payments Approved by Board of County Commissioners on 10/16/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898361	3 CMA	10/9/2018	400.00
11899772	32 WEBSTER STREET LLC	10/11/2018	229.04
11898610	A & A SAFETY, INC	10/10/2018	575.00
11898306	A E DAVID COMPANY INC	10/9/2018	3,075.15
11899700	A E DAVID COMPANY INC	10/11/2018	1,095.25
11898628	A-1 TROPHY CO	10/10/2018	64.00
11899321	AARON & CARRIE DAVIS	10/11/2018	111.66
11899590	AARON LYONS	10/11/2018	90.00
11899618	ABBY & JAMES MOORE	10/11/2018	161.28
11898971	ABDUL PARKER	10/11/2018	295.90
11900288	ABIGAIL L GALLIGAN	10/15/2018	142.25
11898624	ABM PARKING SERVICES	10/10/2018	2,391.10
11899249	ADAM AND SARAH MAYS	10/11/2018	832.60
11900275	ADAM T. MASH	10/15/2018	116.09
11899390	ADENA AND GREGORY NOBLE	10/11/2018	646.50
11899819	ADGATORS COM LLC	10/11/2018	6,651.00
11898387	ADMIRAL ENGINEERING & SURVEYING, INC.	10/9/2018	740.00
11898268	ADP INC	10/9/2018	536.58
11898371	AFFORDABLE LANGUAGE SERVICES LTD	10/9/2018	498.72
11899779	AFFORDABLE LANGUAGE SERVICES LTD	10/11/2018	120.00
11898620	AIRGAS GREAT LAKES INC	10/10/2018	201.00
11900027	AIRGAS GREAT LAKES INC	10/12/2018	896.00
11900372	AIRGAS GREAT LAKES INC	10/15/2018	252.09
11898630	AIRGAS INC	10/10/2018	200.00
11898402	ALAMO GROUP	10/9/2018	237.76
11898541	ALAN GABEL ATTY	10/9/2018	210.00
11899891	ALAN GABEL ATTY	10/11/2018	480.00
11899704	ALCOR SUPPLY & FIXTURE CO	10/11/2018	158.09
11900334	ALCOR SUPPLY & FIXTURE CO	10/15/2018	447.34
11898312	ALEX BELL VETERINARY CLINIC INC	10/9/2018	296.60
11898253	ALEX J. HALE	10/9/2018	78.59
11899281	ALEXANDRA & STEPHAN DICKERSON	10/11/2018	150.92
11899106	ALEXIS HINTON-GREENE	10/11/2018	92.62
11898585	ALFRED W. MINOR JR.	10/10/2018	438.21
11899014	ALICE F BROWN	10/11/2018	161.68
11898884	ALICE M WORTHAM	10/11/2018	390.81
11899536	ALICIA & JACOB DEBEVEC	10/11/2018	780.62
11899967	ALICIA MARTIN	10/12/2018	37.06
11898867	ALISA WHITE	10/11/2018	128.84
11899395	ALISON & BENJAMIN FLORKEY	10/11/2018	120.97
11899492	ALISON HERRING	10/11/2018	1,276.50
11899050	ALISON OSHELL	10/11/2018	300.74
11899044	ALLEN M HENDERSON	10/11/2018	1,361.86
11899995	ALLIED SUPPLY COMPANY INC	10/12/2018	118.70
11900241	ALLISON COMBS	10/12/2018	3,659.00
11899170	ALMA GATEWOOD	10/11/2018	152.60
11899127	ALMA IRVING	10/11/2018	120.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898390	ALPHA MEDIA LLC	10/9/2018	1,713.00
11900385	ALS USA CORP	10/15/2018	75.00
11899812	ALZHEIMER'S ASSOCIATION	10/11/2018	1,500.00
11898308	ALZHEIMERS DISEASE & RELATED DISORDERS	10/9/2018	2,564.52
11899280	AMANDA & HECTOR GOMEZ	10/11/2018	204.71
11899459	AMANDA & TRAVIS IKERD	10/11/2018	2,209.30
11899460	AMANDA J IKERD	10/11/2018	60.00
11899610	AMANDA M & DREW E WAGNER	10/11/2018	3,347.84
11899422	AMANDA M AND JOSHUA D DULL	10/11/2018	150.74
11900033	AMAZON.COM, INC	10/12/2018	179.99
11899310	AMBER & NATHAN ROHRER	10/11/2018	65.13
11899049	AMBER HERBERT	10/11/2018	1,181.14
11899548	AMBER LEWIS	10/11/2018	717.31
11899714	AMERICAN ARCHITECTURAL GLASS INC	10/11/2018	984.00
11900341	AMERICAN ARCHITECTURAL GLASS INC	10/15/2018	4,871.00
11898267	AMERICAN CORRECTIONAL ASSOCIATION	10/9/2018	35.00
11898600	AMERICAN FEDERATION OF STATE COUNTY AND	10/10/2018	170.00
11900554	AMERICAN SOCIETY OF CIVIL ENGINEERS	10/15/2018	805.00
11900038	AMERICAN TRANSLATION SERVICES LLC	10/12/2018	60.00
11899966	AMIE BURR	10/12/2018	55.59
11899216	AMY & DAVID SMITH	10/11/2018	139.57
11899243	AMY AND DAVID DOBSON	10/11/2018	1,553.54
11899504	AMY AND RYAN MCCOPPIN	10/11/2018	646.50
11899512	AMY D AND CHRISTOPHER A SAMMONS	10/11/2018	1,293.00
11899513	AMY D SAMMONS	10/11/2018	170.00
11899244	AMY DOBSON	10/11/2018	30.00
11898817	AMY FERGUSON	10/10/2018	80.00
11900226	AMY FERGUSON	10/12/2018	395.00
11898986	AMY L BOBBITT	10/11/2018	1,230.54
11898965	AMY M MAITLEN	10/11/2018	92.62
11899505	AMY MCCOPPIN	10/11/2018	60.00
11899182	AMY NICHOLE & JAMES SWISHER	10/11/2018	1,443.92
11899010	AMY OR BRYAN CAMPBELL	10/11/2018	115.26
11899368	ANDREA COLEMAN	10/11/2018	794.41
11899143	ANDREA NICOLE SCOTT	10/11/2018	229.71
11900276	ANDREA R. WHITED	10/15/2018	304.11
11899131	ANDREA REEVES	10/11/2018	2,252.44
11899441	ANDREA SHORTER	10/11/2018	93.05
11898755	ANDREW C. KOPECHY	10/10/2018	6.00
11899487	ANDREW GRIFFIN	10/11/2018	381.50
11899404	ANDREW J & CHRISTOPHER M FISHPAW	10/11/2018	470.90
11899357	ANDREW STONER	10/11/2018	30.00
11898901	ANGEL L MONTGOMERY	10/11/2018	447.79
11899337	ANGELA D HILL	10/11/2018	130.27
11899468	ANGELA DUVERNAY	10/11/2018	120.96
11899121	ANGELA HAMMERLE	10/11/2018	207.43
11900290	ANGELA L. BOWERS	10/15/2018	245.80
11899023	ANGELA M MCELROY	10/11/2018	32.83
11899251	ANGELA MAZZONE	10/11/2018	260.54
11898995	ANGELA MILLION	10/11/2018	294.63
11899260	ANGELA OR JAMES COMBS	10/11/2018	71.92
11898908	ANGELA REEVES	10/11/2018	266.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898963	ANITA M LAWHORN	10/11/2018	122.05
11898914	ANN LOWERY	10/11/2018	895.93
11898998	ANN OR JEFFERY BOWLING	10/11/2018	213.54
11898957	ANN V OR JOHN PADDOCK	10/11/2018	207.88
11899186	ANN WATTS	10/11/2018	295.90
11899117	ANN-MARIE P JONES	10/11/2018	102.83
11899486	ANNA & DUSTIN FOURMAN	10/11/2018	210.00
11899007	ANNA THOMPSON	10/11/2018	704.85
11899592	ANNE & ERIC FITTERER	10/11/2018	646.50
11899213	ANNETTE BROWN	10/11/2018	133.71
11898888	ANNIE ADAMS	10/11/2018	476.48
11899406	ANTHONY & MYRA WILBURN	10/11/2018	263.89
11898586	ANTHONY CAPIZZI	10/10/2018	602.36
11899567	ANTHONY QUINTER	10/11/2018	30.00
11899232	ANTHONY R JENSEN	10/11/2018	295.90
11899323	ANTHONY S ARMBRUSTER	10/11/2018	409.42
11898544	ANTHONY W SULLIVAN ATTY	10/9/2018	273.00
11899892	ANTHONY W SULLIVAN ATTY	10/11/2018	150.00
11899694	APG OFFICE FURNISHINGS	10/11/2018	750.00
11900326	APG OFFICE FURNISHINGS	10/15/2018	3,446.56
11898933	APRIL L. TURNER	10/11/2018	749.08
11899022	APRIL S PRINCE	10/11/2018	219.52
11898276	ARAMARK	10/9/2018	7,614.11
11899988	ARAMARK	10/12/2018	57,833.62
11900311	ARAMARK	10/15/2018	2,942.42
11898370	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/9/2018	170.70
11899777	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/11/2018	24.25
11900034	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/12/2018	131.80
11900386	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/15/2018	63.04
11898286	AREA AGENCY ON AGING PSA 2	10/9/2018	733,161.78
11899811	ARKADIN INC	10/11/2018	35.10
11898531	ARKESHA SELLERS	10/9/2018	755.00
11898800	ARKESHA SELLERS	10/10/2018	175.00
11900540	ARKESHA SELLERS	10/15/2018	1,090.00
11899480	ARLENE N JONES	10/11/2018	107.75
11899074	ARLENE NORTH	10/11/2018	351.20
11900035	ARROWHEAD SCIENTIFIC INC	10/12/2018	150.34
11898622	ARTS RENTAL EQUIPMENT & SUPPLY	10/10/2018	563.00
11899971	ARVIN S. MILLER III	10/12/2018	360.40
11899903	ASAP ATTORNEY SERVICE	10/11/2018	4,302.00
11899425	ASHLEY & JASON SEIDLER	10/11/2018	896.76
11899350	ASHLEY & JEREMY ACKERMAN	10/11/2018	98.63
11899496	ASHLEY AND ANTHONY MEYER	10/11/2018	241.93
11899265	ASHLEY D HALL	10/11/2018	256.29
11899482	ASHLEY FISHER	10/11/2018	722.43
11899375	ASHLEY R CANNAROZZI	10/11/2018	111.66
11899293	ASHLEY SMITH	10/11/2018	18.61
11898271	AT&T CORP	10/9/2018	1,398.48
11899674	AT&T CORP	10/11/2018	1,609.70
11899775	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/11/2018	549.36
11898367	AT&T SERVICES INC	10/9/2018	240.15
11900031	AT&T SERVICES INC	10/12/2018	9,441.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11900032	AT&T SERVICES INC	10/12/2018	8,151.45
11900383	AT&T SERVICES INC	10/15/2018	1,357.88
11899002	AUDREY BROOKS	10/11/2018	100.49
11899081	AUDREY K AND JOSEPH THOMAS	10/11/2018	346.46
11898315	AUTOMOTIVE DISTRIBUTORS	10/9/2018	402.18
11898408	AUTOZONE STORES LLC	10/9/2018	262.86
11898379	BA MERCHANT SERVICES LLC	10/9/2018	1,074.59
11900373	BADGER METER, INC.	10/15/2018	9,710.00
11899444	BAILEY AND JED WOOLDRIDGE	10/11/2018	1,014.50
11898605	BALANCING CO. INC.	10/10/2018	360.00
11898549	BALDWIN VALLEY LAW LLC	10/9/2018	3,721.00
11898812	BALDWIN VALLEY LAW LLC	10/10/2018	1,320.00
11900223	BALDWIN VALLEY LAW LLC	10/12/2018	463.00
11899369	BARBARA HESTON	10/11/2018	651.35
11899644	BARBARA L. CENTERS	10/11/2018	179.03
11898314	BARRY HALL ENTERPRISES INC	10/9/2018	1,467.37
11898934	BEATRICE MARTIN-PAGE	10/11/2018	204.54
11899436	BECKY M & CHARLES R RASMUSSEN	10/11/2018	130.27
11899656	BELINDA S. DAVIS	10/11/2018	532.49
11899001	BELKIS SIBERT	10/11/2018	509.76
11900215	BEN M SWIFT ATTY	10/12/2018	190.00
11899383	BEN SMALLWOOD	10/11/2018	186.10
11900303	BENJAMIN J. GAINOR	10/15/2018	250.70
11899815	BERTELSMANN LEARNING LLC	10/11/2018	636.30
11898873	BETHANN B & JEFFREY H KORCHINSKI	10/11/2018	2,459.73
11898756	BETTE ATKINS	10/10/2018	6.00
11898889	BETTY BURNS	10/11/2018	104.05
11899980	BETTY J. ALLEN	10/12/2018	82.84
11898947	BETTY MURPHY	10/11/2018	92.62
11899889	BIESER GREER & LANDIS LLP	10/11/2018	2,078.00
11899801	BL ANDERSON COMPANY INC	10/11/2018	630.00
11899763	BLACK & VEATCH CORPORATION	10/11/2018	15,761.38
11898603	BND RENTALS, INC.	10/10/2018	1,041.76
11899768	BOB BARKER COMPANY INC.	10/11/2018	1,190.24
11899300	BOBBY & CORI BROOKS II	10/11/2018	797.24
11898801	BOBBY JOE COX ATTY	10/10/2018	375.00
11898805	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/10/2018	1,860.00
11900398	BONDED CHEMICALS INC	10/15/2018	1,272.64
11899725	BOOHER BLACKTOP	10/11/2018	24,884.72
11900338	BOOHER CARPET SALES, INC.	10/15/2018	1,544.62
11898332	BOONES POWER EQUIPMENT INC	10/9/2018	60.40
11898612	BOONES POWER EQUIPMENT INC	10/10/2018	148.44
11899728	BOONES POWER EQUIPMENT INC	10/11/2018	1,003.83
11898386	BOOST TECHNOLOGIES LLC	10/9/2018	387.04
11898547	BOUCHER & BOUCHER CO LPA	10/9/2018	972.38
11898336	BOUND TREE MEDICAL LLC	10/9/2018	497.46
11899736	BOUND TREE MEDICAL LLC	10/11/2018	625.17
11899207	BRADLEY AND TIFFANY SMITH	10/11/2018	260.54
11900283	BRADLEY WOODS	10/15/2018	185.30
11899711	BRAILEY DANIELS INC	10/11/2018	365.43
11899376	BRANDY & CHRISTOPHER ARTZ	10/11/2018	243.79
11900571	BRENDA C. WALKER	10/15/2018	200.00

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11899263	BRENT & KRYSANNA NUSSBAUM	10/11/2018	1,454.70
11898803	BRENT E RAMBO, ATTY	10/10/2018	411.00
11899264	BRENT NUSSBAUM	10/11/2018	60.00
11899651	BRENTAYE J. ALEXANDER	10/11/2018	15.37
11898589	BRETT J. JUNG	10/10/2018	713.12
11899962	BRETT J. JUNG	10/12/2018	77.39
11899364	BRIAN & DEANNA VACHA	10/11/2018	120.96
11899582	BRIAN A HERMON	10/11/2018	40.00
11899975	BRIAN D. HUELSMAN	10/12/2018	95.38
11899311	BRIAN HARTT	10/11/2018	1,038.50
11899593	BRIAN L BRUCK	10/11/2018	110.00
11899079	BRIAN R JAMES	10/11/2018	857.10
11899741	BRICKER & ECKLER LLP	10/11/2018	17,895.76
11899269	BRIDGET FOSBURG	10/11/2018	74.44
11900368	BRINKS INCORPORATED	10/15/2018	2,202.87
11899529	BRITTANY & DAVID DEWEESE	10/11/2018	1,106.50
11899653	BRITTANY A. DANIEL	10/11/2018	11.23
11899231	BRITTANY COX-OLDFIELD	10/11/2018	106.08
11899474	BRITTANY HOLTEN	10/11/2018	295.90
11899575	BRITTANY L & ADAM M HEBERT	10/11/2018	80.64
11900267	BRITTANY L. ROBERTSON	10/15/2018	303.02
11898757	BRITTANY TRAMMELL	10/10/2018	6.00
11899307	BRITTANY VANHOOK	10/11/2018	176.79
11899598	BROOKE MOSLEY	10/11/2018	646.50
11899669	BROOKVILLE RENTAL INC	10/11/2018	6.58
11900363	BRUMBAUGH CONSTRUCTION, INC.	10/15/2018	81,251.16
11898550	BRYAN LAW LLC	10/9/2018	361.00
11898815	BRYAN LAW LLC	10/10/2018	178.00
11900548	BRYAN LAW LLC	10/15/2018	195.00
11899521	BRYAN VINCENT DUNAWAY	10/11/2018	295.90
11899424	BRYON BARTHOLOMEW	10/11/2018	167.49
11898615	BUCKEYE POWER SALES, CO.	10/10/2018	74.40
11899751	BUCKEYE PUMPS INC	10/11/2018	515.89
11898295	BUCKEYE RANCH INC	10/9/2018	5,704.00
11899785	BURLINGTON COAT FACTORY	10/11/2018	764.46
11900393	BURLINGTON COAT FACTORY	10/15/2018	450.00
11898607	BUSCHUR ENTERPRISES INC	10/10/2018	283.51
11900328	BUSCHUR ENTERPRISES INC	10/15/2018	15.80
11898338	BUTLER COUNTY SHERIFF	10/9/2018	70.00
11898575	BUTLER TOWNSHIP	10/9/2018	931.00
11898576	BUTLER TOWNSHIP	10/9/2018	849.82
11898577	BUTLER TOWNSHIP	10/9/2018	937.61
11898545	BYRON K SHAW	10/9/2018	1,273.00
11899009	C BRYAN OR NICOLE FORNSHELL	10/11/2018	208.10
11900349	CABLES & CONNECTOR TECHNOLOGIES	10/15/2018	148.25
11899448	CANDACE AND THOMAS PEERA	10/11/2018	460.00
11899449	CANDACE PEERA	10/11/2018	646.50
11899039	CANDY R HARDY	10/11/2018	592.57
11898302	CAREY ELECTRIC COMPANY	10/9/2018	11,000.00
11898606	CAREY ELECTRIC COMPANY	10/10/2018	470.00
11899111	CARI OEHLenschLAGER	10/11/2018	749.33
11899806	CARISSA L ECKERT	10/11/2018	400.00

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11898562	CARL A LUX	10/9/2018	1,175.00
11898824	CARL A LUX	10/10/2018	430.00
11899599	CARLA LANTER	10/11/2018	60.00
11898877	CARLEEN MCKEEVER & LONISHA HOUSTON	10/11/2018	646.50
11899090	CARLENE MAY	10/11/2018	92.62
11899887	CARLO MCGINNIS ATTY	10/11/2018	310.00
11900541	CARLO MCGINNIS ATTY	10/15/2018	400.00
11899005	CAROL AVERY	10/11/2018	279.15
11900292	CAROLINE N NICHOLS	10/15/2018	317.74
11900277	CAROLYN J. DAVIS	10/15/2018	372.24
11899437	CAROLYN L NEACE	10/11/2018	204.71
11899075	CAROLYN MONEBRAKE-NEAL	10/11/2018	399.95
11899162	CAROLYN R TRIPP	10/11/2018	401.23
11899428	CASEY A MURPHY & BRYAN V STRAIN	10/11/2018	137.71
11898587	CASSANDRA I. BURRELL-WILLIAMS	10/10/2018	327.36
11900287	CATELIN R COVELL	10/15/2018	157.51
11900272	CATHARINE J. SEWELL	10/15/2018	311.74
11898891	CATHERINE BURTON	10/11/2018	282.87
11899146	CATHERINE JACKSON	10/11/2018	104.05
11900294	CATHERINE MARY PETERSEN	10/15/2018	699.07
11898818	CATHERINE MCCARTHY	10/10/2018	402.00
11898996	CATHY LEACH	10/11/2018	646.50
11899807	CATUOGNO COURT REPORTING	10/11/2018	4,026.00
11898813	CAVINDER LAW OFFICE	10/10/2018	769.00
11900224	CAVINDER LAW OFFICE	10/12/2018	434.00
11898984	CAY FREELS	10/11/2018	756.03
11900037	CCI INVESTMENTS LLC	10/12/2018	205.76
8124015	CCI INVESTMENTS LLC (ACH)	10/11/2018	7,919.64
11898353	CDW GOVERNMENT INC	10/9/2018	829.28
11900369	CDW GOVERNMENT INC	10/15/2018	1,328.13
11898396	CENTERVILLE CJDR LLC	10/9/2018	336.00
11900318	CENTRAL OHIO ORGANIZATION	10/15/2018	40.00
11899792	CG EGLI INC	10/11/2018	4,200.00
11900395	CG EGLI INC	10/15/2018	598.50
11899152	CHANTEL K FRANKLIN	10/11/2018	229.71
11899560	CHANTELL WILLIAMSON	10/11/2018	1,106.50
11898950	CHARITY OR JOHN ESTLE	10/11/2018	443.71
11899518	CHARITY TURNER	10/11/2018	290.69
11900261	CHARLENE M. CASTLE	10/15/2018	106.28
11899503	CHARLES BURTON MCDANIEL JR	10/11/2018	167.49
11899978	CHARLES F. JONES	10/12/2018	149.88
11899221	CHARLES HADDIX SR	10/11/2018	150.00
11899976	CHARLES T. CROMLEY JR.	10/12/2018	109.00
11900219	CHARLES W SLICER III	10/12/2018	145.49
11898534	CHARLES W SLICER JR ATTY	10/9/2018	170.00
11899813	CHARLES WESLEY JONES	10/11/2018	68.00
11899164	CHARLOTTE GRAY	10/11/2018	264.48
11900293	CHARLOTTE L DORIA	10/15/2018	377.14
11899104	CHARLOTTE MOORE	10/11/2018	249.37
11899305	CHELSE & JAMES WHALEN	10/11/2018	1,739.64
11900286	CHELSEA E. MCGUIRE	10/15/2018	103.55
11899132	CHENE DORAN	10/11/2018	465.14

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11899157	CHERIE HILL	10/11/2018	239.02
11899498	CHERIE HITTLE	10/11/2018	295.90
11899053	CHERYL A NEFF	10/11/2018	1,127.01
11899052	CHERYL A OR PAUL A NEFF	10/11/2018	3,117.90
11899301	CHERYL EASTLICK	10/11/2018	93.05
11898923	CHERYL JONES	10/11/2018	686.50
11898758	CHEYENNE K.M. ANDERSON	10/10/2018	6.00
11899690	CHILDRENS MEDICAL CENTER	10/11/2018	14,655.06
11900300	CHORDAE C. LAUDERDALE	10/15/2018	31.92
11899402	CHRIS AND MEAGAN CUMMINS	10/11/2018	260.54
11899377	CHRIS CALDWELL	10/11/2018	186.10
11898533	CHRIS FOGT ATTY	10/9/2018	400.00
11898802	CHRIS FOGT ATTY	10/10/2018	710.00
11900220	CHRIS FOGT ATTY	10/12/2018	907.00
11898584	CHRIS L. WILLIAMS	10/10/2018	40.49
11898872	CHRIS OR TANYA MILLER	10/11/2018	76.77
11899289	CHRISTA GILLILAND	10/11/2018	139.57
11899203	CHRISTAL HUDSON	10/11/2018	154.88
11899409	CHRISTINA & BRIAN LOONEY	10/11/2018	797.24
11899378	CHRISTINA & JOSHUA DEVANEY	10/11/2018	646.50
11899611	CHRISTINA BECK	10/11/2018	295.90
11899465	CHRISTINA M & ADAM D DOWNS	10/11/2018	1,413.96
11900233	CHRISTINA M. GREEN	10/12/2018	250.00
11900234	CHRISTINA M. GREEN	10/12/2018	204.00
11899108	CHRISTINA MOORE	10/11/2018	337.65
11900274	CHRISTINA W. GAY	10/15/2018	26.98
11899241	CHRISTINE & CAMERON BOWMAN	10/11/2018	132.24
11899018	CHRISTINE BUSCHUR	10/11/2018	323.38
11899594	CHRISTINE R & JOHNATHON E OILER	10/11/2018	892.84
11899557	CHRISTOPHER & DOMINICK CHAPA	10/11/2018	646.50
11899623	CHRISTOPHER A SAMMONS	10/11/2018	200.00
11898528	CHRISTOPHER ALLEN SMITH ESQ	10/9/2018	1,742.00
11898546	CHRISTOPHER B EPLEY CO LPA	10/9/2018	573.00
11900304	CHRISTOPHER B. PITSCH	10/15/2018	254.52
11899566	CHRISTOPHER M FISHPAW	10/11/2018	90.00
11898554	CICERO ADAMS LLC	10/9/2018	3,661.00
11898819	CICERO ADAMS LLC	10/10/2018	1,720.00
11900549	CICERO ADAMS LLC	10/15/2018	228.00
11899999	CINCINNATI PRECISION INSTR., INC.	10/12/2018	625.00
11898246	CINDY L. TURVENE	10/9/2018	29.43
11899735	CINTAS CORPORATION	10/11/2018	419.38
11900010	CINTAS CORPORATION	10/12/2018	609.08
11900011	CINTAS CORPORATION	10/12/2018	38.75
11900355	CINTAS CORPORATION	10/15/2018	1,677.52
11899774	CINTAS FIRST AID & SAFETY LOC #G45	10/11/2018	606.95
11898593	CIRRUS CONCEPT CONSULTING INC	10/10/2018	512.91
11899666	CIRRUS CONCEPT CONSULTING INC	10/11/2018	11,568.33
11900306	CIRRUS CONCEPT CONSULTING INC	10/15/2018	625.50
11898340	CITY OF CENTERVILLE	10/9/2018	4,315.63
11900565	CITY OF CENTERVILLE	10/15/2018	6,921.00
11900557	CITY OF CLAYTON	10/15/2018	3,814.00
11899744	CITY OF DAYTON	10/11/2018	20,516.53

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11900562	CITY OF DAYTON	10/15/2018	40,713.00
11900563	CITY OF DAYTON	10/15/2018	252.35
8124014	CITY OF DAYTON (ACH)	10/11/2018	2,528,121.95
11900014	CITY OF DAYTON WATER & SEWER BILL	10/12/2018	14,942.60
11900358	CITY OF DAYTON WATER & SEWER BILL	10/15/2018	2,103.41
11900566	CITY OF ENGLEWOOD	10/15/2018	3,913.00
11900556	CITY OF KETTERING	10/15/2018	15,892.00
11898759	CITY OF KETTERING PARKS DEPT.	10/10/2018	800.00
11898339	CITY OF MIAMISBURG	10/9/2018	292.00
11900561	CITY OF MIAMISBURG	10/15/2018	6,622.00
11900569	CITY OF MORAINÉ	10/15/2018	1,841.00
11900560	CITY OF OAKWOOD	10/15/2018	2,608.00
11900570	CITY OF UNION	10/15/2018	1,907.00
11898341	CITY OF VANDALIA	10/9/2018	25.59
11898342	CITY OF VANDALIA	10/9/2018	84.76
11900359	CITY OF VANDALIA	10/15/2018	33.86
11900568	CITY OF VANDALIA	10/15/2018	13,069.00
11900567	CITY OF WEST CARROLLTON	10/15/2018	3,749.00
11898298	CLARK STATE COMM COLLEGE	10/9/2018	16,500.00
11899817	CLEAN WATER ENVIRONMENTAL	10/11/2018	150.00
11900411	CLEAN WATER ENVIRONMENTAL	10/15/2018	75.00
11899583	CLEVELAND L PERRY JR	10/11/2018	160.00
11899024	CLIFFORD OR LAURETTA PHILLIPS	10/11/2018	610.38
11898310	CLIPPER COURIER INC	10/9/2018	19.25
11900336	CLIPPER COURIER INC	10/15/2018	39.88
11899059	CLORORESSEA A BROOKS GARRETT	10/11/2018	160.00
11899727	CLOTHES THAT WORK	10/11/2018	2,795.00
11898970	COLLEEN MALLORY	10/11/2018	416.23
11899758	COMMERCIAL GROUP LIFTING PRODUCTS	10/11/2018	352.16
11898301	COMMERCIAL PARTS & SERV.	10/9/2018	710.45
8124029	COMMUNITY INSURANCE COMPANY (ACH)	10/12/2018	19,354.39
11899077	CONNIE BETHEL	10/11/2018	289.53
11899137	CONNIE R TARRONT	10/11/2018	92.62
11898557	CONNORS LAW OFFICE LLC	10/9/2018	290.00
11898821	CONNORS LAW OFFICE LLC	10/10/2018	225.00
11900049	CONTROLS CENTER INC	10/12/2018	65.11
11899699	COOLIDGE WALL CO LPA	10/11/2018	300.00
11899355	CORNELIUS M HAGANS	10/11/2018	223.32
11900400	COTTAGE TRANSCRIPTION CO	10/15/2018	107.52
11900235	COUNTY ENGINEERS	10/12/2018	145.00
11900236	COUNTY ENGINEERS	10/12/2018	145.00
11900237	COUNTY ENGINEERS	10/12/2018	145.00
11900238	COUNTY ENGINEERS	10/12/2018	145.00
11899747	COVERALL HBCS	10/11/2018	1,200.00
11898299	COX MEDIA GROUP-OHIO	10/9/2018	360.00
11899693	COX MEDIA GROUP-OHIO	10/11/2018	632.80
11900000	COX MEDIA GROUP-OHIO	10/12/2018	234.00
11899261	CRAIG & LYNDSEY SUTTMAN	10/11/2018	120.96
11898265	CRAIG HEINTZ	10/9/2018	1,750.00
11898561	CRAIG O THORNHILL	10/9/2018	120.75
11900291	CRAIG PRENGER	10/15/2018	252.01
11900245	CRAIG ROBERT RICKETT	10/15/2018	26.71

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11899477	CRAIG YOUNGBERG	10/11/2018	887.70
11900222	CRISTY OAKES ATTY	10/12/2018	280.00
11899434	CRYSTAL & JAMES BRYANT	10/11/2018	904.62
11899057	CRYSTAL D CAMPBELL	10/11/2018	92.61
11898598	CRYSTAL WATER CO., INC.	10/10/2018	36.25
11899766	CSX TRANSPORTATION INC.	10/11/2018	10,200.00
11900378	CULLIGAN WATER	10/15/2018	51.25
11898411	CUMMINS INC	10/9/2018	3,341.00
11900413	CUMMINS INC	10/15/2018	279.61
11898974	CURTIS & LOU RENE MANN	10/11/2018	117.24
11899410	CURTIS EMIG	10/11/2018	279.15
11899429	CYNTHIA & JESSE SWAFFORD	10/11/2018	1,771.82
11898911	CYNTHIA BARBER	10/11/2018	92.62
11899082	CYNTHIA C JORDAN	10/11/2018	646.50
11900247	CYNTHIA L. SLEPICKA	10/15/2018	75.76
11899629	CYNTHIA RESCH	10/11/2018	360.00
11899217	CYNTHIA ROBINSON-HURDLE	10/11/2018	529.61
11899804	CYNTHIA SWAFFORD	10/11/2018	100.00
11898614	D & S AUTO PARTS INC	10/10/2018	522.35
11899739	D & S AUTO PARTS INC	10/11/2018	206.98
11900013	D & S AUTO PARTS INC	10/12/2018	458.81
11899141	DACIA SNELLING	10/11/2018	453.55
11899760	DAIKIN APPLIED AMERICAS INC	10/11/2018	6,296.00
11898296	DAKOTA CENTER INC	10/9/2018	1,627.10
11899215	DALE BINKLEY	10/11/2018	151.49
11899426	DAN FORD	10/11/2018	1,183.60
11898256	DANA G. BROWN	10/9/2018	60.32
11900007	DANCO LETTERING	10/12/2018	1,394.00
11899771	DANIEL MEMORIAL INSTITUTE	10/11/2018	2,120.00
11899156	DANIEL OR DEBORAH KELLEHER	10/11/2018	91.19
11899516	DANIEL STOKES	10/11/2018	591.80
11899453	DANIELLE MARIE PAGE	10/11/2018	1,096.50
11899279	DANYELLE WRIGHT	10/11/2018	102.35
11900269	DARA A. MOORE	10/15/2018	59.95
11898979	DARIN MORRIS	10/11/2018	505.32
11899822	DARIO RODRIGUEZ	10/11/2018	1,500.00
11899034	DARLENE & TIMOTHY CHAFINS	10/11/2018	748.85
11899884	DARREL JOE CLOUD ATTY	10/11/2018	1,393.00
11899601	DARREN T GIBSON	10/11/2018	150.92
11899607	DARVETTE WHITAKER	10/11/2018	295.90
11898327	DAUM & ASSOCIATES	10/9/2018	240.00
11899245	DAVID & GRACE MARSHALL	10/11/2018	223.32
11899614	DAVID GORBY	10/11/2018	60.00
11900542	DAVID H ROUSH PSYD & ASSOC	10/15/2018	1,500.00
11899564	DAVID M DOBSON	10/11/2018	30.00
11899679	DAVID M DUWEL ATTY	10/11/2018	300.00
11899067	DAVID OR ELIZABETH A GEIS	10/11/2018	255.54
11898942	DAVID OR KARRIE SHORT	10/11/2018	92.62
11899045	DAVID R THOMPSON	10/11/2018	278.10
11899041	DAWN D COFIELD	10/11/2018	314.89
11899964	DAWN F. CURRIE	10/12/2018	56.14
11898925	DAWN POTTER	10/11/2018	393.79

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11900216	DAWN S GARRETT ATTY AT LAW	10/12/2018	434.00
11900330	DAYBREAK, INC.	10/15/2018	42,715.83
11899990	DAYTON AREA CHAMBER OF COMMERCE	10/12/2018	60.00
11898311	DAYTON ASSOCIATES OF WR HALL INC	10/9/2018	81.45
11898285	DAYTON BRICK COMPANY	10/9/2018	105.00
11899684	DAYTON BRICK COMPANY	10/11/2018	1,005.29
11900046	DAYTON CAPSCREW CO	10/12/2018	134.45
11898317	DAYTON PARTS CO NAPA	10/9/2018	2,071.22
11899713	DAYTON PARTS CO NAPA	10/11/2018	980.19
11900340	DAYTON PARTS CO NAPA	10/15/2018	282.58
11898760	DAYTON POLICE DEPARTMENT	10/10/2018	319.93
11898281	DAYTON POWER AND LIGHT	10/9/2018	400.00
11899681	DAYTON POWER AND LIGHT	10/11/2018	874.38
11899943	DAYTON POWER AND LIGHT	10/11/2018	5,947.16
11899991	DAYTON POWER AND LIGHT	10/12/2018	36,509.42
11899992	DAYTON POWER AND LIGHT	10/12/2018	11,515.52
11900320	DAYTON POWER AND LIGHT	10/15/2018	1,530.71
11900321	DAYTON POWER AND LIGHT	10/15/2018	152.87
11900572	DAYTON POWER AND LIGHT	10/15/2018	1,117.62
11899724	DAYTON QUALITY STARTER INC.	10/11/2018	320.72
11898282	DAYTON STENCIL WORKS CO	10/9/2018	147.61
11898599	DAYTON STENCIL WORKS CO	10/10/2018	20.34
11899682	DAYTON STENCIL WORKS CO	10/11/2018	11.00
11899089	DEAN OR MINDY HEYNE	10/11/2018	2,935.98
11899953	DEAN STUMP	10/12/2018	76.30
11898536	DEANNA DOGGETT JOHNSON, ATTY AT LAW	10/9/2018	556.00
11898912	DEANNA REYNOLDS	10/11/2018	92.62
11899473	DEBORAH BIDLACK	10/11/2018	3,133.00
11899187	DEBORAH CARMICHAEL	10/11/2018	195.40
11899820	DEBORAH J KIDD	10/11/2018	522.04
11899113	DEBORAH K STORMER	10/11/2018	193.98
11898990	DEBORAH KINDRED	10/11/2018	289.53
11898936	DEBORAH L HEIL	10/11/2018	128.84
11899329	DEBORAH SNEARY	10/11/2018	23.82
11899495	DEBRA & GREGORY LINDHOLM	10/11/2018	32.83
11898966	DEBRA & MICHAEL WALKER	10/11/2018	993.93
11899120	DEBRA A. BELLAMY	10/11/2018	726.62
11898982	DEBRA HASTINGS	10/11/2018	104.05
11900314	DEBRA LYNN FUTRELL	10/15/2018	54.75
11899296	DEBRA ROWLAND	10/11/2018	473.31
11898918	DEBRA WALTON	10/11/2018	115.26
11899461	DEBRA J & KEVIN L ALLISON	10/11/2018	1,796.66
11899126	DEE YOAKUM	10/11/2018	285.54
11898962	DEENA BOBO	10/11/2018	222.36
11899344	DELLA S JOHNSON	10/11/2018	361.18
11898935	DELOIS OR MATHEW WHITE	10/11/2018	504.48
11899389	DELORES J STALLINGS	10/11/2018	110.00
11899134	DELORES JONES	10/11/2018	758.10
11899476	DENISE AND MICHAEL SANDERS	10/11/2018	150.92
11899016	DENISE RUDD	10/11/2018	235.38
11899282	DESIREE MCCAIN	10/11/2018	1,170.67
11899076	DEWANDA L TAYLOR	10/11/2018	418.22

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11899255	DIANA & ROBERT HOLTRUP	10/11/2018	2,075.44
11899640	DIANA FUGATE	10/11/2018	96.79
11899145	DIANA RUSSELL	10/11/2018	92.62
11899514	DIANE LYNN DUERR	10/11/2018	274.68
11899064	DIANE MARIE HALDERMAN	10/11/2018	300.74
11898869	DIANE OR JOHNNY ROMAN	10/11/2018	207.43
11898976	DIANNIA GRAY	10/11/2018	3,383.67
11900405	DIBELLAS OLD FASHIONED SUBMARINES INC	10/15/2018	434.97
11899683	DINSMORE & SHOHL LLP	10/11/2018	6,202.70
11898897	DIWONA KYLES	10/11/2018	305.95
11898882	DOLLIE HARRIS	10/11/2018	109.15
11899952	DONALD L. HARTMAN	10/12/2018	49.05
11898948	DONALD OR ANGELA SMITH	10/11/2018	82.43
11899507	DONALD R JR & DANYELLE F HOSKINS	10/11/2018	240.92
11900348	DONET INC	10/15/2018	536.99
11899201	DONNA BUSIC	10/11/2018	446.64
11899043	DONNA C MATHIS	10/11/2018	130.27
11898881	DONNA J DUBEL AND WILLIAM GRIMM	10/11/2018	218.30
11898629	DONNELLON MCCARTHY ENTERPRISES INC	10/10/2018	53.00
11899799	DONNELLON MCCARTHY ENTERPRISES INC	10/11/2018	51.29
11898762	DONTAE LAWSON	10/10/2018	6.00
11898880	DOROTHY JOHNSON	10/11/2018	611.90
11899208	DOROTHY PHILLIPS	10/11/2018	141.86
11898929	DOROTHY ROBINSON	10/11/2018	153.86
11899119	DOUG OR MICHELLE SAUNDERS	10/11/2018	98.28
11899316	DOUGLAS & BRIDGET LAKES	10/11/2018	591.80
11899403	DOUGLAS A BILLENSTEIN	10/11/2018	295.90
11899625	DOUGLAS COUTEE	10/11/2018	65.00
11900271	DOUGLAS D. GRABILL	10/15/2018	268.14
11899154	DOUGLAS NORTON	10/11/2018	203.00
11899063	DOUGLAS OR ROBIN STAMMEN	10/11/2018	137.71
11899035	DOVIE HAGANS	10/11/2018	92.62
11899334	DUNCAN BROWNER	10/11/2018	115.38
11899630	DUSTIN FOURMAN	10/11/2018	250.00
11898896	DWIGHT & MARSHA A WALKER	10/11/2018	1,418.79
11899250	DWIGHT BORGMEIER	10/11/2018	89.33
11900357	EAGLE BRIDGE CO	10/15/2018	293,194.31
11899709	EAGON & ASSOCIATES, INC.	10/11/2018	4,910.16
11898631	EAST PENN MANUFACTURING CO	10/10/2018	24.14
11898294	EASTWAY CORPORATION	10/9/2018	3,626.99
11898355	ECOLAB INC	10/9/2018	719.66
11899759	ECOLAB INC	10/11/2018	1,223.40
11898558	EDWARD C YIM ATTORNEY AT LAW LLC	10/9/2018	183.00
11899577	EDWARD J KEMPF III	10/11/2018	60.00
11898763	EIDI PROPERTIES LLC	10/10/2018	166.60
11899569	ELDON L BEERS JR	10/11/2018	1,464.60
11898764	ELIJAH M HILL	10/10/2018	6.00
11899556	ELISA C & MATTHEW W SEIDERS	10/11/2018	1,150.10
11899070	ELIZA J CASE	10/11/2018	270.02
11899553	ELIZABETH & BRYAN OKONEK	10/11/2018	3,256.82
11900289	ELIZABETH A RAINER	10/15/2018	421.23
11899360	ELIZABETH A SCHREIER	10/11/2018	1,503.77

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11899657	ELIZABETH A. HILL	10/11/2018	611.19
11898930	ELIZABETH DAVIS	10/11/2018	279.86
11899579	ELIZABETH K & KEVIN M CHANDLER	10/11/2018	1,589.39
11899580	ELIZABETH K CHANDLER	10/11/2018	60.00
11898251	ELIZABETH K. MAHAR	10/9/2018	80.08
11899148	ELLA W BECKWORTH	10/11/2018	167.49
11899352	ELLEN & RONALD CALLIGAN	10/11/2018	186.10
11899558	EMILEE & BRIAN HERMON	10/11/2018	1,046.50
11899559	EMILEE HERMON	10/11/2018	40.00
11898389	ENVIRONMENTAL EXPRESS INC	10/9/2018	537.40
11898391	ENVIRONMENTAL SAMPLING SUPPLY, INC	10/9/2018	457.20
11898277	EQUIPARTS CORPORATION	10/9/2018	208.48
11898328	ERATECH ENVIRONMENTAL INC	10/9/2018	830.00
11898264	ERGOGENESIS LLC	10/9/2018	1,080.00
11899380	ERIC J & ELIZABETH HAMILTON	10/11/2018	2,240.98
11899013	ERIC LYNCH	10/11/2018	104.05
11899038	ERIK AND JANE ELLEFSON	10/11/2018	92.62
11899649	ERIK SCOTT COLLINS	10/11/2018	64.64
11899278	ERIKA RINES	10/11/2018	111.66
11899494	ERIN TUTTLE	10/11/2018	701.50
11898380	ERS DIGITAL	10/9/2018	88.05
11899901	ESCRIBERS	10/11/2018	1,799.45
11898953	ESHELLE OR DEREK BALES	10/11/2018	546.06
11900344	ESS-ARE-BEE CORP	10/15/2018	124.50
11900335	EUGENE STEWART	10/15/2018	804.00
11899239	EVAN & JULIA ABLA	10/11/2018	353.58
11899328	EVE AND JOSHUA KUETERMAN	10/11/2018	241.92
11899665	EVERETT J PRESCOTT INC	10/11/2018	1,175.59
11898291	FAMILY SERVICE ASSN.	10/9/2018	180.50
11898292	FAMILY SERVICE ASSOCIATION	10/9/2018	68.50
11900374	FASTENAL COMPANY	10/15/2018	25.30
11899620	FAWN & JOEL STITH	10/11/2018	230.40
11900030	FEDEX	10/12/2018	83.70
11900382	FEDEX	10/15/2018	326.38
11898765	FELICIA WHITE	10/10/2018	102.42
11898362	FERGUSON ENTERPRISES	10/9/2018	22.85
11899765	FERGUSON ENTERPRISES	10/11/2018	8,158.46
11900377	FERGUSON ENTERPRISES	10/15/2018	777.80
11898579	FIRST FINANCIAL BANK	10/9/2018	25.00
11898808	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/10/2018	480.00
11900545	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/15/2018	213.00
11898946	FLO ANN TIGNER	10/11/2018	1,007.10
11900409	FOUR WINDS INTERACTIVE LLC	10/15/2018	2,640.00
11899257	FRANCIS AND SANDRA LEMEN	10/11/2018	1,850.14
11899258	FRANCIS P LEMEN	10/11/2018	150.00
11898540	FREUND FREEZE & ARNOLD	10/9/2018	608.00
11898807	FREUND FREEZE & ARNOLD	10/10/2018	1,687.64
11899890	FREUND FREEZE & ARNOLD	10/11/2018	400.00
11900544	FREUND FREEZE & ARNOLD	10/15/2018	136.50
11898394	FRIENDS SERVICE COMPANY INC	10/9/2018	78.72
11900048	FRIENDS SERVICE COMPANY INC	10/12/2018	103.26
11900407	FRIENDS SERVICE COMPANY INC	10/15/2018	42.81

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11900039	FRONTIER COMMUNICATIONS OF AMERICA INC	10/12/2018	344.16
11900367	G.F.O.A.	10/15/2018	300.00
11899689	GARDNER TOBIN, INC.	10/11/2018	215.76
11898535	GARY C SCHAENGOLD, ATTY	10/9/2018	54.00
11899974	GARY L. TITUS	10/12/2018	149.88
11898917	GAYLA I DROWN	10/11/2018	289.04
11899093	GAYLE BOWEN	10/11/2018	439.04
11899670	GE CAPITAL RETAIL BANK	10/11/2018	375.29
11900308	GE CAPITAL RETAIL BANK	10/15/2018	913.65
11899710	GEER GAS CORP	10/11/2018	27.30
11898604	GEM CITY KEY SHOP, INC.	10/10/2018	10.50
11899695	GEM CITY KEY SHOP, INC.	10/11/2018	87.75
11900001	GEM CITY KEY SHOP, INC.	10/12/2018	15.00
11900327	GEM CITY KEY SHOP, INC.	10/15/2018	671.25
11899671	GENERAL ELECTRIC CAPITAL CORP	10/11/2018	158.50
11898969	GEOFFREY OR JACKIE REDDENS	10/11/2018	3,046.32
11899167	GEORGE TODD	10/11/2018	102.35
11899401	GERALD P & KELLY HILL	10/11/2018	113.52
11899381	GERALDINE JONES	10/11/2018	192.06
11899399	GIAN M & NATALIE A BENALLO	10/11/2018	706.50
11898588	GINA A. FELLER	10/10/2018	384.84
11898921	GINA ATHA	10/11/2018	207.88
11899394	GINA D & RYAN D LEY	10/11/2018	150.00
11899554	GINA M GIARDINA	10/11/2018	804.00
11899330	GLENDA F WATSON	10/11/2018	148.88
11899322	GLINDA MARTIN	10/11/2018	535.28
11900246	GLORIA A. WASHINGTON	10/15/2018	364.06
11898874	GLORIA MASON	10/11/2018	743.51
11899118	GLORIA OR MARK HOLBROOK	10/11/2018	275.42
11899814	GOLDEN SHOVEL AGENCY	10/11/2018	5,000.00
11898378	GOOD NEIGHBOR HOUSE	10/9/2018	9,545.76
11898287	GOODWILL EASTER SEALS MIAMI VALLEY	10/9/2018	5,446.56
11900323	GOODWILL RESOURCE SOLUTIONS LTD	10/15/2018	856.75
11898354	GORDON FOOD SERVICE INC	10/9/2018	798.88
11900370	GORDON FOOD SERVICE INC	10/15/2018	1,779.80
11898363	GOVERNMENT SCIENTIFIC SOURCE INC	10/9/2018	679.26
11899904	GRADUATE SERVICE INC	10/11/2018	157.15
11898376	GRANT PROFESSIONALS ASSOCIATION	10/9/2018	24.00
11899984	GRAYBAR ELECTRIC CO. INC.	10/12/2018	139.44
11898331	GREATER DAYTON IT ALLIANCE	10/9/2018	45.00
11900351	GREEN & GREEN LAWYERS	10/15/2018	3,008.23
11898407	GREEN WAVE COMPUTER RECYCLING, LLC	10/9/2018	4,998.00
11899745	GREENE COUNTY SANITARY ENGINEERING DEPT	10/11/2018	171,019.04
11900015	GREENE COUNTY SHERIFF	10/12/2018	50.00
11898255	GREGORY F. SINGER	10/9/2018	520.19
11899333	GREGORY K GREVE	10/11/2018	83.74
11899142	GRETA BARNES	10/11/2018	137.71
11899688	GRISMER TIRE COMPANY	10/11/2018	696.98
11899998	GRISMER TIRE COMPANY	10/12/2018	1,286.72
11898252	GWENDOLYN EBERLY	10/9/2018	87.21
11899752	H P PRODUCTS CORP	10/11/2018	1,282.23
11898357	HACH COMPANY	10/9/2018	524.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898602	HANDYMAN ACE HARDWARE	10/10/2018	8.76
11899386	HANNAH GOULD	10/11/2018	651.35
11900356	HANNAH'S TREASURE CHEST	10/15/2018	95.00
11900045	HAROLD CUNNINGHAM	10/12/2018	1,600.00
11899706	HARRIS CALORIFIC SALES, INC.	10/11/2018	238.50
11898325	HASSLER COMMUNICATION SYSTEMS TECH, INC.	10/9/2018	863.00
11899788	HD SUPPLY FACILITIES MAINTENANCE LTD	10/11/2018	124.95
11899361	HEATHER & KIRBY NEWKIRK JR	10/11/2018	930.50
11898879	HEATHER C & EDWARD KEMPF	10/11/2018	635.70
11899332	HEATHER FLOYD	10/11/2018	422.08
11899297	HEATHER HILL	10/11/2018	441.05
11899275	HEATHER SCHRECK	10/11/2018	186.10
11899225	HEIDI SCHWEINITZ	10/11/2018	334.98
11899896	HEMENWAY LAW OFFICE LLC	10/11/2018	398.00
11899454	HERBERT DOSWELL III	10/11/2018	204.71
11898374	HITTLE HOUSE LLC	10/9/2018	7,471.00
11899224	HOLLIAN COMBS	10/11/2018	558.29
11899418	HOLLIE M & STEPHEN R CLINE II	10/11/2018	954.55
11899419	HOLLIE M CLINE II	10/11/2018	225.00
11899464	HOLLY CANTRELL	10/11/2018	770.44
11899271	HOLLY RAY	10/11/2018	214.01
11898364	HOME DEPOT CREDIT SERVICES	10/9/2018	1,123.04
11899769	HOME DEPOT CREDIT SERVICES	10/11/2018	1,697.31
11898830	HOMEFULL	10/10/2018	6,285.65
11900343	HOMEFULL	10/15/2018	21,009.13
11899895	HORWITZ & HORWITZ LLC	10/11/2018	1,497.00
11898326	HUMAN RESOURCE PROFILE, INC.	10/9/2018	179.05
11900399	ICP, INC.	10/15/2018	4,535.68
11900055	IGS VENTURES INC	10/12/2018	13,715.55
11899676	IHS GLOBAL INC	10/11/2018	948.00
11899058	INA THOMAS JACKSON	10/11/2018	716.80
11899986	INSTITUTE FOR PSYCHIATRIC EDUCATION	10/12/2018	1,250.00
11898366	INSURANCE INFORMATION EXCHANGE	10/9/2018	744.70
11900576	INSURANCE INFORMATION EXCHANGE	10/15/2018	1,843.55
11898395	INTERNATIONAL E-Z UP INC	10/9/2018	185.00
11898307	INTERSTATE FORD, INC.	10/9/2018	33.64
11898609	INTERSTATE FORD, INC.	10/10/2018	14.24
11899708	INTERSTATE FORD, INC.	10/11/2018	57.26
11900360	INTL RIGHT OF WAY ASSOC	10/15/2018	265.00
11899791	INTRINSIC INTERVENTIONS	10/11/2018	984.50
11900230	IRENE WONG	10/12/2018	210.00
11899810	IRG DAYTON II LLC	10/11/2018	450.00
11899538	ISI & ZACK LITFIN	10/11/2018	6,000.00
11898809	J DAVID TURNER ATTY	10/10/2018	890.00
11900546	J DAVID TURNER ATTY	10/15/2018	480.00
11898767	J.C (MINOR)	10/10/2018	6.00
11899816	JACK FROST	10/11/2018	825.00
11898940	JACK OR KAREN BRUSH	10/11/2018	255.75
11898555	JACOB A KOVACH LAW CO LPA	10/9/2018	1,769.00
11898820	JACOB A KOVACH LAW CO LPA	10/10/2018	750.00
11900227	JACOB A KOVACH LAW CO LPA	10/12/2018	485.00
11899288	JACQUELINE REDDENS	10/11/2018	40.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11899202	JAMES AND BEVERLY JERGENS	10/11/2018	22.33
11899467	JAMES AND KATHERINE FREELAND	10/11/2018	295.90
11899466	JAMES AND SHARON HALL	10/11/2018	591.80
11900254	JAMES C. OBERER	10/15/2018	402.21
11898768	JAMES CAPLINGER	10/10/2018	50.00
11899957	JAMES DENNIS COLE	10/12/2018	187.67
11899320	JAMES E & DEBORAH L DOUGLAS	10/11/2018	366.13
11900255	JAMES LEWIS TURNER	10/15/2018	242.53
11899020	JAMES OR DEBBIE HOLTkamp	10/11/2018	133.99
11899385	JAMES P WHALEN	10/11/2018	30.00
11899778	JAMES PUBLISHING INC	10/11/2018	214.00
11899972	JAMES ROBERT RUSSELL	10/12/2018	145.00
11899223	JAMIE AND ELIZABETH ANDREWS	10/11/2018	37.68
11899522	JAMIE L & JASON LEE HAAS	10/11/2018	646.50
11899481	JAMIE M FISHER	10/11/2018	646.50
11899031	JAMIE MURRAY	10/11/2018	502.70
11899066	JAMIE P ROWLEY	10/11/2018	77.90
11899500	JAMILLA LANE	10/11/2018	295.90
11898260	JAN KELLY	10/9/2018	1,411.30
11899171	JANA FALKNER	10/11/2018	115.26
11898590	JANE NOVICK	10/10/2018	426.22
11899631	JANET M HOLMAN	10/11/2018	25.07
11899036	JANET MCCONNELL	10/11/2018	235.38
11898895	JANICE ANDREWS	10/11/2018	249.41
11899483	JANICE L HANSEN	10/11/2018	591.80
11898956	JANIE WISE	10/11/2018	471.66
11900252	JANINE M. ELDERS	10/15/2018	247.98
11899318	JANIS OR DAVID GORBY	10/11/2018	551.75
11899150	JANNA OR THELTON MARK HILL	10/11/2018	459.42
11899299	JARED DONCASTER	10/11/2018	93.05
11899533	JASMINE MARTIN-PAGE	10/11/2018	748.50
11899420	JASON & CARLA LANTER	10/11/2018	948.16
11899247	JASON AND SARA SWIATKOWSKI	10/11/2018	223.32
11899469	JASON LAMBERT	10/11/2018	197.26
11899421	JASON LANTER	10/11/2018	60.00
11898932	JASON OR JENNIFER WYNKOOP	10/11/2018	213.09
11898769	JASON PASSARELLA	10/10/2018	6.00
11898904	JEAN ELDER	10/11/2018	98.28
11898530	JEAN M STEIGERWALD, ATTY	10/9/2018	865.00
11899267	JEANA DEAN	10/11/2018	1,452.54
11899233	JEFF LUMPKINS	10/11/2018	198.39
11899388	JEFFREY & CATHY REQUARTH	10/11/2018	297.76
11899345	JEFFREY D & ERICA D CRAMER	10/11/2018	362.89
11898538	JEFFREY D LIVINGSTON ATTY	10/9/2018	1,690.00
11900221	JEFFREY D LIVINGSTON ATTY	10/12/2018	590.00
11900543	JEFFREY D LIVINGSTON ATTY	10/15/2018	1,971.00
11899678	JEFFREY HAZLETT ATTY	10/11/2018	1,500.00
11900316	JEFFREY HAZLETT ATTY	10/15/2018	1,800.00
11898975	JEFFREY J CHILES	10/11/2018	92.62
11900354	JEFFREY R MCQUISTON CO LPA	10/15/2018	300.00
11898532	JEFFREY T GRAMZA	10/9/2018	1,417.00
11899391	JENNA & ZACHARY GREENE	10/11/2018	195.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11900281	JENNETTE M. PRICE	10/15/2018	50.14
11899606	JENNIE & KELLY CUNNINGHAM	10/11/2018	646.50
11899491	JENNIFER & DAVID JEFFERS	10/11/2018	301.48
11899298	JENNIFER & DUSTIN HOLCOMB	10/11/2018	260.54
11900263	JENNIFER A. DEVINS	10/15/2018	102.46
11898244	JENNIFER A. WIELAND	10/9/2018	79.57
11899211	JENNIFER AND JOHN KNOPP	10/11/2018	318.23
11899588	JENNIFER BERTER	10/11/2018	228.90
11899227	JENNIFER BROWN	10/11/2018	111.66
11898822	JENNIFER D COX	10/10/2018	2,551.00
11899236	JENNIFER HICKS	10/11/2018	2,099.40
11899266	JENNIFER HUDDLESON	10/11/2018	3,249.01
11899184	JENNIFER IDA WILSON	10/11/2018	398.50
11899963	JENNIFER J. HECKMAN	10/12/2018	41.42
11899284	JENNIFER KRUMAL	10/11/2018	130.27
11899524	JENNIFER L & NATHANIEL C BECKMAN	10/11/2018	646.50
11899636	JENNIFER L. PETT	10/11/2018	90.63
11899958	JENNIFER M. SCHAEFER	10/12/2018	44.15
11899219	JENNIFER ROYAL	10/11/2018	430.00
11898553	JENNIFER S DELAPLANE	10/9/2018	1,068.00
11898797	JENNIFER S GETTY ATTY	10/10/2018	615.00
11900217	JENNIFER S GETTY ATTY	10/12/2018	359.00
11899339	JENNIFER S LEWIS	10/11/2018	74.44
11898898	JENNY SKUDLAREK	10/11/2018	92.62
11899531	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	10/11/2018	591.80
11899624	JERRY VALENTINE	10/11/2018	264.13
11900270	JESSICA C. MOONEY	10/15/2018	347.17
11899595	JESSICA MILLER	10/11/2018	308.43
11899517	JESSICA R & DONALD P BUCZEK	10/11/2018	747.92
11899450	JEWELTTIA AND WESLEY MCCOY SR	10/11/2018	295.90
11898770	JIAWEI WANG	10/10/2018	6.00
11899342	JILL & NICHOLAS KINGSTON	10/11/2018	797.24
11899161	JILL COUGHLIN	10/11/2018	115.26
11899400	JILL E & STEVEN K NEARGARDER	10/11/2018	591.80
11898915	JILLANA CAMPBELL	10/11/2018	521.26
11899256	JIMMY ARRINGTON	10/11/2018	146.59
11899341	JK S HOUSE	10/11/2018	37.22
11899226	JOANNA EICKEMEYER	10/11/2018	166.20
11899664	JOANNE J. GEORGE	10/11/2018	63.00
11900305	JOANNE J. GEORGE	10/15/2018	162.41
11899959	JODI A. BENSON	10/12/2018	15.26
11899411	JODI C & MICHAEL A GOLDSCHMIDT	10/11/2018	130.27
11898279	JOG-MIAMI VALLEY	10/9/2018	11,761.84
11899680	JOG-MIAMI VALLEY	10/11/2018	40,351.31
11898289	JOHN A BECKER CO INC	10/9/2018	1,315.97
11898601	JOHN A BECKER CO INC	10/10/2018	90.03
11899686	JOHN A BECKER CO INC	10/11/2018	721.95
11899283	JOHN AND JESSIE SCOTT	10/11/2018	190.69
11898250	JOHN C. HOPWOOD	10/9/2018	112.55
11899430	JOHN DAVID & ARITA STEWART SR	10/11/2018	297.76
11899392	JOHN DEGRAFFENREID	10/11/2018	189.82
11898771	JOHN MCDONALD	10/10/2018	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898967	JOHN OR SUSAN STRIEBICH	10/11/2018	115.26
11898548	JOHN PINARD	10/9/2018	368.00
11898811	JOHN PINARD	10/10/2018	954.00
11899898	JOHN PINARD	10/11/2018	380.00
11900547	JOHN PINARD	10/15/2018	393.00
11899218	JOHN ROESSER	10/11/2018	18.61
11898941	JOHN V & ARLENE N JONES III	10/11/2018	1,329.82
11898621	JOHNSON CONTROLS FIRE PROTECTION LP	10/10/2018	486.94
11899770	JOHNSON CONTROLS FIRE PROTECTION LP	10/11/2018	217.50
11898254	JOLENE FOGT	10/9/2018	147.59
11900056	JON C MARSHALL	10/12/2018	217.26
11898772	JON DEVOL	10/10/2018	6.00
11899612	JORDAN E SHUMAKER	10/11/2018	93.05
11899235	JOSEPH ANGLE	10/11/2018	120.96
11900259	JOSEPH E. ATKINSON	10/15/2018	269.97
11899276	JOSEPH HEILMAN	10/11/2018	106.33
11898973	JOSEPHINE ALLEN	10/11/2018	413.15
11899384	JOSHUA & KELLY TURNER	10/11/2018	1,533.45
11899576	JOSHUA A DEVANEY	10/11/2018	150.74
11899220	JOY COMBS	10/11/2018	130.27
11899062	JOYCE COLLINS	10/11/2018	120.00
11899149	JOYCE OR DOUGLAS COUTEE	10/11/2018	2,013.62
11899252	JUDITH KINTNER	10/11/2018	104.22
11899947	JUDY R. DODGE	10/12/2018	188.57
11900258	JULIA A. PENNINGTON	10/15/2018	196.20
11899979	JULIA J. MAUK	10/12/2018	95.92
11899071	JULIE BERRO	10/11/2018	164.39
11898773	JUNE DOYAL	10/10/2018	500.00
11898319	K&R DISTRIBUTORS INC	10/9/2018	39.60
11899717	K&R DISTRIBUTORS INC	10/11/2018	79.20
11898774	K.P. (MINOR)	10/10/2018	6.00
11900302	KAITLIN O. FINE	10/15/2018	45.24
11899440	KALA & JOSHUA MILLER	10/11/2018	106.08
11899432	KALAN RICHARDSON	10/11/2018	254.96
11899125	KALLIE ANDERSON	10/11/2018	286.13
11899635	KANDYCE E. ROBINSON	10/11/2018	19.62
11898560	KANE LAW OFFICES LLC	10/9/2018	910.00
11898823	KANE LAW OFFICES LLC	10/10/2018	356.00
11900552	KANE LAW OFFICES LLC	10/15/2018	1,036.00
11899442	KAREN BROUGHTON	10/11/2018	223.32
11899416	KAREN E & ADRIANA BUSTAMANTE	10/11/2018	797.24
11898913	KAREN E OR ERIC KISTNER	10/11/2018	454.93
11899026	KAREN M BURKS	10/11/2018	350.28
11900279	KAREN S. WRIGHT	10/15/2018	89.38
11899033	KAREN T BROOKS	10/11/2018	1,960.21
11899008	KAREN WHITE	10/11/2018	267.91
11899003	KARIN GANTNER	10/11/2018	82.43
11899535	KATE & JACOB GLENN	10/11/2018	211.26
11899359	KATEY & STEPHEN WILLIS	10/11/2018	355.44
11899015	KATHERINE M WAGNER	10/11/2018	372.20
11898993	KATHERINE MULLINS	10/11/2018	125.37
11899574	KATHERINE PAULING	10/11/2018	483.84

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11899572	KATHERINE SILVER	10/11/2018	100.00
11899234	KATHRYN BRYANT	10/11/2018	91.19
11899549	KATHRYN DANNECKER	10/11/2018	150.00
11899346	KATHY KLASING	10/11/2018	37.22
11899237	KATHY WILLIAMSON-GALL	10/11/2018	215.22
11899472	KATIE & MICHAEL JENSEN	10/11/2018	1,129.91
11899165	KATIE & TIMOTHY GIBSON	10/11/2018	486.95
11898952	KATINA HILL	10/11/2018	722.16
11899139	KATRINA C BOEHMER	10/11/2018	92.62
11899970	KATRINA PFIRRMAN	10/12/2018	33.79
11899175	KAUHNIA WRIGHT	10/11/2018	65.13
11899965	KAYLA LAMONTAGNE	10/12/2018	118.81
11898865	KAYODE MAJEKODUNMI	10/11/2018	229.71
11898829	KEARA R SCHREIBER	10/10/2018	400.00
11899515	KEENA HARDING	10/11/2018	295.90
11898591	KEITH RICHARD HALL	10/10/2018	458.12
11900268	KELLIE L. HAMILTON	10/15/2018	295.94
11899158	KELLY OR RYESHONE DAVIS	10/11/2018	477.32
11899000	KELLY S STOLZ	10/11/2018	92.62
11899327	KENNY & CHELSEA KELLER	10/11/2018	1,777.75
11899701	KENWORTH OF DAYTON	10/11/2018	476.88
11900333	KENWORTH OF DAYTON	10/15/2018	690.20
11899475	KERA AND MAURICE WATKINS	10/11/2018	1,106.50
11898278	KEVIN B STAHL	10/9/2018	9.75
11899571	KEVIN G ANDERSON	10/11/2018	30.00
11899581	KEVIN M CHANDLER	10/11/2018	60.00
11898249	KEVIN THOMAS KREJNY	10/9/2018	77.39
11898359	KEYSTONE RICHLAND CENTERS LLC	10/9/2018	1,824.00
11899551	KIM & PAUL CROCKETT	10/11/2018	1,613.46
11898583	KIMA H. CUNNINGHAM	10/10/2018	124.13
11899561	KIMBER & MICHAEL NETTIS	10/11/2018	161.28
11899246	KIMBERLIE JOHNSON	10/11/2018	148.88
11899541	KIMBERLY & ROGER ANDERSON	10/11/2018	2,145.58
11899240	KIMBERLY A LOYD	10/11/2018	70.76
11899447	KIMBERLY AND KEITH WATSON	10/11/2018	150.74
11899179	KIMBERLY BELDEN	10/11/2018	37.22
11898959	KIMBERLY DAWN MOORE	10/11/2018	619.59
11899160	KIMBERLY K BECKETT	10/11/2018	267.98
11899660	KIMBERLY K. HARSHBARGER	10/11/2018	321.76
11899358	KIMBERLY L HUNT	10/11/2018	234.71
11899902	KIMBERLY M MELCHOR	10/11/2018	119.00
11899287	KIMBERLY MALLORY	10/11/2018	223.32
11899189	KIMBERLY MUMPOWER	10/11/2018	261.51
11898944	KIMBERLY PATILLO	10/11/2018	316.36
11899197	KIMELYN J SHIRLEY	10/11/2018	249.06
11899080	KIMILA S ROBERTSON	10/11/2018	82.43
11898775	KINDER ELEMENTARY SCHOOL	10/10/2018	350.00
11900404	KIRK GILLUM	10/15/2018	3,300.00
11899174	KISHA CAMPBELL	10/11/2018	383.23
11899185	KODJO AND GERMAINE AKAKPO	10/11/2018	330.17
11898344	KOENIG EQUIPMENT INC	10/9/2018	25.99
11899750	KOENIG EQUIPMENT INC	10/11/2018	15.27

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11899697	KOHLER FOODS, INC.	10/11/2018	835.00
11899899	KOLLIN FIRM LLC	10/11/2018	400.00
11899193	KRISTA AND DANIAL WILSON	10/11/2018	241.93
11899180	KRISTEN & CHAD ANDREWS	10/11/2018	498.37
11899290	KRISTEN & JASON FRANKS	10/11/2018	120.96
11898409	KRISTEN LACAZE	10/9/2018	995.00
11899037	KRISTEN LAUER	10/11/2018	86.66
11899886	KRISTI D COX	10/11/2018	228.00
11898776	KRISTINA HUFF	10/10/2018	200.00
11899136	KRISTINA PIERCE	10/11/2018	204.71
11899336	KRISTINE GILLESPIE	10/11/2018	148.88
11899088	KRISTY FILBRUN	10/11/2018	189.19
11898283	KROGER CO	10/9/2018	100.31
11899166	KRYSTAL & BRADLEY BRUSH	10/11/2018	106.08
11898949	KURT OR PAMELA KLOPFENSTEIN	10/11/2018	483.05
11898777	KYLE D.B. MORAVEK	10/10/2018	6.00
11899755	L & W SUPPLY	10/11/2018	37.70
11898922	LACHANDA MCCAIN	10/11/2018	1,353.00
11899983	LANDAUER INC	10/12/2018	579.95
11898985	LANIECE C MAYS	10/11/2018	316.37
11899470	LARA CRUTCHFIELD	10/11/2018	246.58
11898778	LASHONA HODGES	10/10/2018	500.00
11899029	LATISHA HEATH	10/11/2018	150.92
11899032	LATONYA DAVIS	10/11/2018	446.64
11899591	LATOSHUA J FOSTER	10/11/2018	2,037.00
11899356	LAURA AND ANDREW STONER	10/11/2018	721.71
11899609	LAURA E STONER	10/11/2018	30.00
11899027	LAURA LARSEN GORDNIER	10/11/2018	303.19
11899144	LAURA RAZOR	10/11/2018	613.74
11899489	LAUREN OR JUSTIN MILLER	10/11/2018	591.80
11898563	LAW OFFICE OF MICHAEL V PORTER LLC	10/9/2018	640.00
11900229	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	10/12/2018	1,546.00
11898795	LAW OFFICE OF WILLIAM O CASS JR LTD	10/10/2018	133.00
11899881	LAW OFFICE OF WILLIAM O CASS JR LTD	10/11/2018	1,872.00
11899340	LAWRENCE R BABB JR	10/11/2018	263.67
11898539	LAWRENCE W HENKE III	10/9/2018	1,779.00
11898243	LAWRENCE W. SCHWEGEL	10/9/2018	106.28
11899248	LEANNE AND JEREMIAH SHOCKLEY	10/11/2018	102.35
11898866	LEE ANN HAGERTY	10/11/2018	130.27
11898346	LEGAL AID OF WESTERN OHIO	10/9/2018	13,188.78
11899776	LEGAL DIRECTORIES	10/11/2018	64.75
11899894	LEIGH ANN CAPIZZI	10/11/2018	1,064.00
11898827	LENNEN LAW LLC	10/10/2018	662.00
11900553	LENNEN LAW LLC	10/15/2018	985.00
11900256	LESLEY A. KEOWN	10/15/2018	158.05
11899652	LESLIE R. KING	10/11/2018	12.54
11898300	LEVIN PORTER ASSOCIATES, INC.	10/9/2018	3,885.00
11899586	LEWIS BERGER	10/11/2018	30.00
11898365	LEXISNEXIS RISK DATA MANAGEMENT INC	10/9/2018	50.00
11900029	LEXISNEXIS RISK DATA MANAGEMENT INC	10/12/2018	754.80
11899821	LEXUR ENTERPRISES INC	10/11/2018	84,116.11
11899781	LIFE ENRICHMENT CENTER	10/11/2018	2,287.87

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898320	LIFE ESSENTIALS INC	10/9/2018	6,381.20
11900312	LIGHTHOUSE YOUTH SERVICES INC	10/15/2018	403.75
11900412	LIGHTOWER FIBER NETWORKS II LLC	10/15/2018	1,400.00
11899451	LINDA BRIDGES	10/11/2018	769.78
11898890	LINDA CAROL LEE	10/11/2018	427.06
11899641	LINDA GLOVER	10/11/2018	7.36
11900296	LINDA M. SMITH	10/15/2018	25.07
11899030	LINDA SHEPHERD	10/11/2018	92.62
11899362	LINDSEY WILLIAMS	10/11/2018	426.17
11899981	LIPOMED INC	10/12/2018	1,521.00
11899122	LISA WRAY	10/11/2018	294.63
11899639	LISA A. CARLIN	10/11/2018	8.50
11899222	LISA FARR-LADD	10/11/2018	132.24
11898955	LISA HAMISCH & WILLIAM LAWSON	10/11/2018	1,781.90
11899696	LISA LEEDY	10/11/2018	5.00
11899094	LISA M MCMAHON-DANLEY	10/11/2018	200.50
11899047	LISA RINGWALT	10/11/2018	662.57
11898779	LISA RUSSELL	10/10/2018	6.00
11898335	LITTLE MIAMI RIVER	10/9/2018	130.00
11899703	LOGAN HOME ENTERPRISES INC	10/11/2018	297.10
11899506	LORA JANE HUFFMAN	10/11/2018	295.90
11899017	LORA LEMKE	10/11/2018	98.28
11899528	LORAIN J MATTHEWS	10/11/2018	260.54
11899539	LORETTA & MEDFORD HOWARD	10/11/2018	646.50
11899228	LORETTA GIBSON-BOWENS	10/11/2018	214.01
11899354	LORI & CHRIS PETERS	10/11/2018	247.51
11899028	LORI FREI	10/11/2018	793.09
11899083	LORI G WOLFF	10/11/2018	98.28
11900262	LORI L. LINDEMAN	10/15/2018	390.22
11899092	LORI OR DAVID MOODIE	10/11/2018	92.62
11899129	LORI OR SCOTT ERNEST	10/11/2018	428.01
11899632	LORI S. BYRD	10/11/2018	249.01
11898899	LORRI OR DAVID DOHERTY	10/11/2018	137.71
11899159	LOVIE M THOMPSON	10/11/2018	345.08
11899767	LOWES HOME CENTERS INC	10/11/2018	404.66
11900028	LOWES HOME CENTERS INC	10/12/2018	73.21
11900379	LOWES HOME CENTERS INC	10/15/2018	24.51
11898954	LUCY ANN SMITH	10/11/2018	601.41
11899262	LUTHER BAXTER	10/11/2018	150.00
11899348	LYNN COWELL	10/11/2018	93.05
11899253	LYNNE DICKEY	10/11/2018	108.25
11899685	M & R ELECTRIC MOTOR SERVICE INC	10/11/2018	340.00
11899996	M & R ELECTRIC MOTOR SERVICE INC	10/12/2018	234.00
11900322	M & R ELECTRIC MOTOR SERVICE INC	10/15/2018	15.00
11900388	M&S FLOORING INC	10/15/2018	12,928.16
11898780	MACKENZIE DELL'ARIA	10/10/2018	300.00
11898304	MACKIL INC	10/9/2018	582.50
11898406	MADCAP SOFTWARE INC	10/9/2018	799.00
11898871	MADELYN OR CHRIS HAYWOOD	10/11/2018	151.49
11898343	MADISON CO SHERIFF OFFICE	10/9/2018	68.00
11898978	MADONNA R WELLS	10/11/2018	244.54
11899387	MAEVE T & DANIEL OCONNOR	10/11/2018	591.80

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11898816	MALOCU LAW OFFICE	10/10/2018	163.00
11899897	MANNING LAW FIRM LLC	10/11/2018	497.00
11899206	MARC HAWK	10/11/2018	464.37
11899021	MARCIA GRAY	10/11/2018	60.00
11900218	MARCY A VONDERWELL	10/12/2018	327.00
11899051	MARGARET A BOOKWALTER	10/11/2018	744.86
11899456	MARGARET MERLE	10/11/2018	658.65
11899054	MARGARET QUINN	10/11/2018	82.43
11898972	MARI CHATTAMS	10/11/2018	188.40
11899542	MARIA & TONY QUINTER	10/11/2018	742.47
11898781	MARIA CASSIDY	10/10/2018	370.00
11899509	MARIA E & STEPHANIE L SLONE	10/11/2018	781.62
11899552	MARIA G & ANDREW N POWELL	10/11/2018	1,807.98
11899543	MARIA QUINTER	10/11/2018	30.00
11899086	MARIANNE OR SCOTT BARNETTE	10/11/2018	361.08
11899087	MARIE A & JEFFREY KMUCHA	10/11/2018	585.43
11899004	MARILYN J STALL	10/11/2018	572.41
11899497	MARILYN OLDEN	10/11/2018	279.15
11899242	MARISSA & DANNY CANCINO	10/11/2018	279.15
11900273	MARK A. JONES	10/15/2018	77.39
11899372	MARK IRVIN PRIDE	10/11/2018	372.20
11899948	MARK R. WILLIS	10/12/2018	89.38
11899055	MARKETTA TRAMMELL-TURNER	10/11/2018	126.69
11900228	MARKUS L MOLL	10/12/2018	420.00
11898983	MARLA BROCK	10/11/2018	356.01
11899570	MARSHA A WATERS WALKER	10/11/2018	857.10
11898529	MARSHALL G LACHMAN ATTY	10/9/2018	1,575.00
11898796	MARSHALL G LACHMAN ATTY	10/10/2018	1,545.00
11899883	MARSHALL G LACHMAN ATTY	10/11/2018	400.00
11899019	MARTHA L HARRIS	10/11/2018	402.37
11899532	MARTIN E & COLLEEN M EGAN	10/11/2018	646.50
11899485	MARVIN E BLISSETT	10/11/2018	401.98
11899326	MARY B HUNT	10/11/2018	1,348.00
11899471	MARY E & DAVID J CAMILLUS	10/11/2018	150.74
11898828	MARY ELLEN CONNELLY	10/10/2018	310.00
11898945	MARY J ROSENBAUER	10/11/2018	92.62
11899977	MARY L. STITSINGER	10/12/2018	124.70
11899138	MARY OR CHARLES BUNTYN	10/11/2018	229.71
11899317	MARY OR THOMAS JONES	10/11/2018	111.66
11899069	MARY OR WILLIAM DULEY	10/11/2018	1,338.78
11898297	MARYHAVEN INC	10/9/2018	7,366.00
11900371	MASTER LEASE INC	10/15/2018	73.44
11899722	MATRIX ARCHITECTS INCORPORATED	10/11/2018	1,021.31
11899396	MATTHEW & KATHERINE SILVER	10/11/2018	797.24
11899951	MATTHEW A. HILLIARD	10/12/2018	2,148.03
11898272	MATTHEW BENDER & CO INC	10/9/2018	505.23
11899985	MATTHEW BENDER & CO INC	10/12/2018	381.21
11899124	MATTHEW OR KATHLEEN LIND	10/11/2018	92.62
11899956	MATTHEW P. JUHASCIK	10/12/2018	296.00
11899169	MATTHEW PERKINS	10/11/2018	232.09
11899393	MATTHEW SCOTT MONROE	10/11/2018	175.18
11899397	MATTHEW SILVER	10/11/2018	120.00

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11898405	MC-RC ENTERPRISES INC	10/9/2018	360.00
11899761	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/11/2018	240.24
11900375	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/15/2018	1,413.86
11898989	ME'SHELL MATTISON-HALL	10/11/2018	229.71
11900401	MECHANICAL CONSTRUCTION MANAGERS LLC	10/15/2018	2,780.00
11900337	MECHANICAL SYSTEMS OF DAYTON	10/15/2018	260.00
11899562	MEDEA L WILLIAMS	10/11/2018	295.90
8124030	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	10/12/2018	269,914.60
8124068	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	10/15/2018	382,223.25
11899478	MEGAN & JOSHUA FARNHAM	10/11/2018	646.50
11899302	MEGAN & KRAIG NEER	10/11/2018	93.05
11899493	MEGAN CUY CASTELLANOS	10/11/2018	837.45
11900284	MEGAN D. MCQUEEN-VAUGHN	10/15/2018	85.57
11898559	MEGEN M ELSWICK	10/9/2018	378.55
11899808	MEGEN M ELSWICK	10/11/2018	98.20
11899123	MELANIE L ADAMS	10/11/2018	699.63
11899555	MELANIE M HOLYCROSS	10/11/2018	241.93
11898928	MELANIE WILLIAMS	10/11/2018	92.62
11898938	MELINDA LAY	10/11/2018	5,067.67
11899084	MELINDA M CURTIN	10/11/2018	230.52
11899423	MELINDA R & CHARLES W CLARK	10/11/2018	707.00
11898991	MELISA HENRY	10/11/2018	104.05
11899578	MELISSA A & NICHOLAS FOWLER	10/11/2018	689.01
11899622	MELISSA HARRIS	10/11/2018	591.80
11899048	MELISSA HARRISON	10/11/2018	246.58
11899349	MELISSA OQUENDO	10/11/2018	1,814.87
11899012	MERCE GRAELL-COLAS	10/11/2018	229.71
11898303	MERCHANTS SECURITY SERV.	10/9/2018	5,764.22
11899698	MERCHANTS SECURITY SERV.	10/11/2018	10,588.52
11900002	MERCHANTS SECURITY SERV.	10/12/2018	9,513.76
11900577	MERCURY ASSOCIATES, INC.	10/15/2018	25,963.00
11900390	METROPOLITAN EDUCATIONAL	10/15/2018	519.00
11899969	MI-ESHA M BROWN	10/12/2018	61.04
11898564	MIAMI TOWNSHIP	10/9/2018	931.00
11898565	MIAMI TOWNSHIP	10/9/2018	849.82
11898566	MIAMI TOWNSHIP	10/9/2018	937.61
11900558	MIAMI TOWNSHIP	10/15/2018	8,410.00
11900240	MIAMI VALLEY HOUSING OPPORTUNITIES	10/12/2018	956.00
11899705	MIAMI VALLEY HUMAN	10/11/2018	19.00
11899737	MIAMI VALLEY INTERPRETERS, LLC	10/11/2018	628.00
11900012	MIAMI VALLEY INTERPRETERS, LLC	10/12/2018	471.00
11899546	MICAH & MICHAEL MUNROE	10/11/2018	816.54
11899547	MICAH MUNROE	10/11/2018	30.00
11899526	MICHAEL & MORGAN MANN	10/11/2018	1,108.68
11898258	MICHAEL J. FLANNERY	10/9/2018	343.76
11898825	MICHAEL JAMES SMITH	10/10/2018	925.00
11899065	MICHAEL OR DEANNA ADAMS	10/11/2018	92.62
11898799	MICHAEL R BOOHER	10/10/2018	900.00
11899885	MICHAEL R BOOHER	10/11/2018	544.00
11900265	MICHAEL R. SMITH	10/15/2018	65.95
11899587	MICHAEL T DEAN	10/11/2018	60.00
11899338	MICHAEL T STANLEY	10/11/2018	93.05

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11899617	MICHAEL WALMER	10/11/2018	60.00
11899277	MICHELE AND TIMOTHY HAMMER	10/11/2018	85.61
11899405	MICHELLE AND MARK KOOGLER	10/11/2018	591.80
11899433	MICHELLE L & CHAD A CHAMBERLIN	10/11/2018	444.78
11900257	MICHELLE L. RIVAS	10/15/2018	80.66
11899463	MICHELLE M TEDFORD	10/11/2018	30.00
11899462	MICHELLE M TEDFORD & KEVIN G ANDERSON	10/11/2018	161.91
11899195	MICHELLE N AND RYAN K ABSHEAR	10/11/2018	86.63
11898920	MICHELLE NAPIER	10/11/2018	324.70
11898951	MICHELLE SMITH	10/11/2018	279.15
11900003	MIKE MOBLEY REPORTING	10/12/2018	2,946.68
11899135	MILDRED G JONES	10/11/2018	300.74
11898477	MILLENNIUM BUSINESS SYSTEMS	10/9/2018	2,793.00
11900550	MILLER WALKER & BRUSH	10/15/2018	400.00
11899366	MINDY KUMMERER	10/11/2018	591.80
11899011	MIRACLE OR SHANE ELAM	10/11/2018	175.04
11899073	MITCHELL W OR MELISSA S STINSON	10/11/2018	115.26
11898397	MNJ TECHNOLOGIES DIRECT INC	10/9/2018	903.04
11898398	MNJ TECHNOLOGIES DIRECT INC	10/9/2018	43.30
11899809	MNJ TECHNOLOGIES DIRECT INC	10/11/2018	49,950.80
11900050	MNJ TECHNOLOGIES DIRECT INC	10/12/2018	348.56
11900408	MNJ TECHNOLOGIES DIRECT INC	10/15/2018	6,769.25
11899268	MOLLY BERUS	10/11/2018	1,012.85
11899178	MOLLY SAWYER	10/11/2018	789.06
11898782	MONTGOMERY COUNTY LEARNING CENTER WEST	10/10/2018	200.00
11899379	MONICA BROUWER	10/11/2018	1,409.95
11899427	MONICA KERR	10/11/2018	60.00
11900282	MONICA L. UPDIKE	10/15/2018	142.79
11899335	MONIQUE CHERRY-MCDANIEL	10/11/2018	104.22
11899787	MONTAGE ENTERPRISES INC	10/11/2018	1,243.90
11898572	MONTGOMERY COUNTY	10/9/2018	931.00
11898573	MONTGOMERY COUNTY	10/9/2018	849.82
11898574	MONTGOMERY COUNTY	10/9/2018	937.61
11898832	MONTGOMERY COUNTY	10/10/2018	8,037.95
11898833	MONTGOMERY COUNTY	10/10/2018	6,500.09
11899743	MONTGOMERY COUNTY	10/11/2018	38.20
11900239	MONTGOMERY COUNTY	10/12/2018	2,025.00
11900325	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	10/15/2018	9,248.33
8124018	MONTGOMERY COUNTY COMMON PLEAS COURT	10/11/2018	3,480.00
8124017	MONTGOMERY COUNTY LAND REUTILIZATION COR	10/11/2018	697,377.93
11900573	MONTGOMERY COUNTY WATER SERVICES	10/15/2018	153.86
11898273	MOORE MEDICAL LLC	10/9/2018	938.49
11898351	MORGAN SERVICES INC	10/9/2018	94.32
11900023	MORGAN SERVICES INC	10/12/2018	305.84
11899209	MOSES JONES JR	10/11/2018	128.84
11898623	MOTION INDUSTRIES INC	10/10/2018	426.28
11900381	MOTION INDUSTRIES INC	10/15/2018	38.75
11900331	MOYER & MOYER INC	10/15/2018	2,512.00
11899712	MULCHMAN	10/11/2018	963.90
11900339	MULCHMAN	10/15/2018	183.60
11900040	MURPHY TRACTOR & EQUIPMENT CO	10/12/2018	191.03
11900396	MURPHY TRACTOR & EQUIPMENT CO	10/15/2018	1,478.00

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11899101	MYRA L REEDER	10/11/2018	219.52
11899114	MYRA L WALLACE	10/11/2018	582.53
11900278	MYRA WHEELER	10/15/2018	307.93
11898400	NALCO CROSSBOW WATER LLC	10/9/2018	163.53
11900410	NALCO CROSSBOW WATER LLC	10/15/2018	67.27
11898247	NANCY COOPER	10/9/2018	71.23
11899312	NANCY ENRIGHT	10/11/2018	117.24
11899374	NANCY R & STEVEN R HUFF	10/11/2018	2,843.33
11898783	NANCY Y LACY	10/10/2018	6.00
11899525	NAOMI & LANIE OLDHAM	10/11/2018	1,228.58
11898616	NASW, OHIO CHAPTER	10/10/2018	220.00
11899600	NATALIE A BENALLO	10/11/2018	60.00
11899365	NATASHA HULL	10/11/2018	148.88
11899285	NATASHA SPEARS	10/11/2018	93.05
11898826	NATHAN BOONE	10/10/2018	2,345.00
11899803	NATIONAL APPRAISAL GUIDES INC	10/11/2018	80.00
11899989	NATIONAL ASSOC OF CLEAN WATER AGENCIES	10/12/2018	10,815.00
11898595	NATIONAL ASSOCIATION OF GOVERNMENT	10/10/2018	89.00
11898369	NATIONAL JUDICIAL COLLEGE	10/9/2018	1,798.00
11900364	NATIONAL YOUTH ADVOCATE	10/15/2018	2,120.50
11898368	NCH CORPORATION	10/9/2018	366.85
11899773	NCH CORPORATION	10/11/2018	852.89
11900384	NCH CORPORATION	10/15/2018	165.07
11898626	NEFF & SONS LAWN SERVICE LLC	10/10/2018	358.65
11898964	NICHOLAS L AND LYNN M GIERE	10/11/2018	92.62
11898592	NICHOLAS P SYLVAIN	10/10/2018	338.11
11898784	NICHOLAS RESIDENTIAL TREATMENT CENTER	10/10/2018	1,000.00
11899488	NICK DIMMICK	10/11/2018	887.70
11898937	NINA L SCROGGINS	10/11/2018	104.05
11899540	NINA M & HENRY L CZARNIAK	10/11/2018	966.60
11898785	NOA CHARLESTON	10/10/2018	6.00
11899702	NORTHMONT SIGN CO INC	10/11/2018	25.62
11899733	NORTHWOODS CONSULTING PARTNERS INC	10/11/2018	48,148.00
11899794	NST BATTERY LLC	10/11/2018	122.95
11898375	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/9/2018	295.09
11899784	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/11/2018	79.00
11900391	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/15/2018	408.00
11900380	OFFICE DEPOT INC	10/15/2018	296.39
11898611	OHIO ASSOC OF MAGISTRATES	10/10/2018	700.00
11899715	OHIO CONCRETE SAWING	10/11/2018	325.00
11898329	OHIO CSEA DIRECTORS ASSOC	10/9/2018	45.00
11900043	OHIO FAMILY & CHILDREN FIRST	10/12/2018	50.00
11900004	OHIO GOVERNMENT FINANCE ASSOCIATION	10/12/2018	10.00
11900362	OHIO MACHINERY CO	10/15/2018	856.42
11900332	OHIO RURAL WATER ASSOC	10/15/2018	955.00
11900016	OHIO STATE ASSOCIATION OF COUNTY	10/12/2018	50.00
11898322	OHIO VALLEY FIRE PROTECTION INC	10/9/2018	830.50
11899621	OLIVIA & ISAIAH DEAN	10/11/2018	1,293.00
11899654	OLUWATOSIN OSUNBUNMI	10/11/2018	17.33
11899726	OMEGA COMMUNITY DEVELOPMENT CORP	10/11/2018	5,786.00
11899805	ONE BISTRO INC	10/11/2018	1,000.00
11899797	ONLINE COMPUTER LIBRARY CENTER	10/11/2018	105.05

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11899789	ORACLE AMERICA INC	10/11/2018	6,359.56
11900299	ORENTHIAL JACKSON	10/15/2018	110.00
11899798	OSUWITT LLC	10/11/2018	327.37
11899324	OUIDA M & CLEVELAND L PERRY	10/11/2018	93.05
11899325	OUIDA M PERRY	10/11/2018	100.00
11899085	PAM DAFFNER	10/11/2018	235.38
11899273	PAMELA BLACKBURN	10/11/2018	139.57
11899373	PAMELA FRISON	10/11/2018	316.37
11898786	PAMELA LIVINGSTON	10/10/2018	500.00
11899309	PAMELA ROSE	10/11/2018	130.27
11900575	PARK UNIVERSITY ENTERPRISES INC	10/15/2018	199.00
11899098	PATRICIA F OR TERRY L BORING	10/11/2018	1,965.74
11899128	PATRICIA G FISHER	10/11/2018	236.50
11899723	PATTERSON CHASE CO	10/11/2018	118.92
11899790	PATTERSON VETERINARY SUPPLY INC	10/11/2018	5,505.65
11900394	PATTERSON VETERINARY SUPPLY INC	10/15/2018	1,443.00
11899616	PATTI BITEL	10/11/2018	60.00
11899100	PATTI MACPHERSON	10/11/2018	374.10
11899068	PAUL SURBER	10/11/2018	448.10
11899655	PAUL W. GRUNER	10/11/2018	863.93
11899748	PCMG INC	10/11/2018	305.94
11900018	PCMG INC	10/12/2018	319.00
11898900	PEGGY JEFFERS	10/11/2018	231.19
11899502	PENNY AND ERIC BENTLEY	10/11/2018	1,120.25
11898943	PENNY OR KEITH ISAAC	10/11/2018	2,586.00
11898347	PEST DOCTOR SYSTEMS INC	10/9/2018	19.47
11900365	PEST DOCTOR SYSTEMS INC	10/15/2018	48.67
11900350	PET CREMATION SERVICES INC	10/15/2018	75.00
11899568	PHILIP W ALSPAUGH	10/11/2018	170.00
11898526	PHILLIP A REID ATTORNEY AT LAW	10/9/2018	750.00
11899565	PHILLIP T GRANT	10/11/2018	150.00
11899176	PHYLLIS HAMLETT	10/11/2018	122.05
11898290	PICKREL BROS. INC.	10/9/2018	424.00
11899687	PICKREL BROS. INC.	10/11/2018	127.84
11899997	PICKREL BROS. INC.	10/12/2018	367.77
11898596	PNC BANK	10/10/2018	109.98
11898385	PRECISE MRM	10/9/2018	1,653.00
11899782	PRESIDENTIAL CONSULTANTS LLC	10/11/2018	825.00
11898373	PRICEBUSTERS PROMOTIONS LLC	10/9/2018	112.00
11898382	PRIME II HOLDINGS LLC	10/9/2018	2,721.00
11899439	PRISCILLA & RANDY ADKINS	10/11/2018	984.54
11900047	PRIVATE INVESTIGATIONS GROUP LLC	10/12/2018	1,842.00
11900036	PRO ONCALL TECHNOLOGIES LLC	10/12/2018	5,591.63
11900041	PROPERTY DAMAGE APPRAISERS	10/12/2018	191.00
11900052	PVS TECHNOLOGIES, INC	10/12/2018	8,413.20
11898352	QUILL CORPORATION	10/9/2018	331.48
11899982	QWEST COMMUNICATIONS COMPANY LLC	10/12/2018	389.23
11900313	R BRUCE LOWRY	10/15/2018	300.00
11900353	R D HOLDER OIL CO INC	10/15/2018	4,576.40
11899367	RACHEL & NATHAN SILKNITTER	10/11/2018	301.48
11899315	RACHEL & PHILIP ALSPAUGH	10/11/2018	601.00
11899545	RACHEL & SAM LAWSON	10/11/2018	1,635.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11899040	RACHEL D LANE	10/11/2018	307.53
11899510	RACHEL E AND THOMAS R LEUGERS	10/11/2018	1,103.70
11899511	RACHEL E LEUGERS	10/11/2018	60.00
11898905	RACHEL MORGRET	10/11/2018	487.28
11899417	RANDALL JASON OR KAREN GABBARD	10/11/2018	591.80
11899613	RANDI D & RYAN J FAHLE	10/11/2018	767.44
11900297	RAYSHAWN BAILEY	10/15/2018	110.00
11899458	REBECCA BOBB	10/11/2018	275.42
11899627	REBECCA L MORIN	10/11/2018	295.90
11899519	REBECCA ONUSCHAK	10/11/2018	493.16
11898958	REBECCA OR MICHAEL ROOP	10/11/2018	411.16
11899550	REBECCA ROBERTS & MATTHEW OVERACKER	10/11/2018	367.60
11899194	REBECCA WEAD	10/11/2018	241.92
11898257	REBEKKAH BREWER-KLONTZ	10/9/2018	82.35
11899431	REGAN & JESSICA BRANT	10/11/2018	1,228.35
11899313	REGINA & JASON MCCAULEY	10/11/2018	113.52
11899731	RELATIONSHIP TOOLSHOP INTL	10/11/2018	825.00
11898360	RELX INC	10/9/2018	3,427.51
11900376	RELX INC	10/15/2018	1,202.04
11898987	RENEE KINLOCK	10/11/2018	248.63
11898939	RENEE MERRETT	10/11/2018	93.05
11899095	RENEE YVONNE MAXWELL	10/11/2018	513.10
11898274	REVIZE LLC	10/9/2018	250.00
11898261	RHINE L. MCLIN	10/9/2018	1,921.13
11898980	RHODA L COBB	10/11/2018	154.88
11898909	RHONDA C SHELEY	10/11/2018	1,111.59
11899608	RHONDA JO BURROUGHS	10/11/2018	925.55
11900295	RHONDA L. FRENCH	10/15/2018	35.64
11899415	RHONDA M & DAVID S STARRY	10/11/2018	646.50
11898878	RICHARD & LISA TEMPALSKI	10/11/2018	500.18
11899882	RICHARD A F LIPOWICZ ATTY	10/11/2018	80.00
11899331	RICHARD BLAINE MARKLAND	10/11/2018	694.28
11898893	RICHARD COREY	10/11/2018	589.26
11898968	RICHARD OR ANDREA MACK	10/11/2018	82.43
11899270	RICHARD OR LIA JONES	10/11/2018	182.39
11898787	RICHARD SEVERS	10/10/2018	80.00
11898597	RICOH USA INC	10/10/2018	288.75
11898788	RIVERSIDE AMATEUR BASEBALL ASSOCIATION	10/10/2018	500.00
11899893	ROBERT ALAN BRENNER LLC	10/11/2018	139.00
11900253	ROBERT ANDREW BRUN	10/15/2018	297.03
11899347	ROBERT C HUGHES	10/11/2018	204.71
11899954	ROBERT C. BREEN	10/12/2018	47.42
11898245	ROBERT E. SEXTON	10/9/2018	68.54
11899648	ROBERT E. SEXTON	10/11/2018	41.97
11899626	ROBERT HOLTRUP	10/11/2018	30.00
11898789	ROBERT J HILL	10/10/2018	6.00
11898999	ROBERT J HOWARD	10/11/2018	558.30
11899351	ROBERT L DEAN	10/11/2018	297.75
11899662	ROBERT L. CASPAR JR	10/11/2018	466.29
11899112	ROBERT OR SUSAN CAPERNA	10/11/2018	262.21
11898916	ROBERT THOMAS	10/11/2018	115.37
11899291	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	10/11/2018	312.65

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11899091	ROBYN OR BRANDON CROWLEY	10/11/2018	92.62
11899147	ROCHANDA PORTER	10/11/2018	158.84
11899675	RODERER LAW OFFICE LLC	10/11/2018	300.00
11898305	RODERER SHOES INC.	10/9/2018	288.99
11899527	RONALD E & ANGELIA L FISHER	10/11/2018	707.18
11899314	RONALD & WILMA PRIEST	10/11/2018	254.20
11899238	RONALD PONDER	10/11/2018	212.16
11899303	ROSA & STEVE MOLTZ	10/11/2018	736.50
11898887	ROSA SMITH	10/11/2018	83.74
11899042	ROSEMARY B BAGGETT	10/11/2018	271.41
11899637	ROSLIN E. CAMERON	10/11/2018	19.62
11899783	ROTO ROOTER SERVICES CO INC	10/11/2018	838.00
11898321	ROTUNDA INC	10/9/2018	4,900.00
11899638	RUBY LOIS PRUITT	10/11/2018	20.17
11898333	RUMPKE OF OHIO INC	10/9/2018	165.49
11898613	RUMPKE OF OHIO INC	10/10/2018	1,942.56
11899729	RUMPKE OF OHIO INC	10/11/2018	159.00
11899730	RUMPKE OF OHIO INC	10/11/2018	905.92
11900008	RUMPKE OF OHIO INC	10/12/2018	6,163.44
11900352	RUMPKE OF OHIO INC	10/15/2018	4,385.50
11898806	RUSCHAU & LEHMAN ATTORNEYS AT LAW	10/10/2018	166.00
11899597	RUTH BICKEL	10/11/2018	1,136.50
11898927	RYAN & ELIZABETH RIDDELL	10/11/2018	702.33
11899537	RYAN MCCOPPIN	10/11/2018	115.00
11898627	SAFEMARK TITLE AGENCY INC	10/10/2018	1,250.00
11899955	SAMUEL J. BRAUN	10/12/2018	15.00
11898960	SANDRA BRYANT	10/11/2018	430.44
11899457	SANDRA K LEMEN	10/11/2018	150.00
11900301	SANDRA MARIE HUNT	10/15/2018	76.30
11899061	SANDRA WEINER	10/11/2018	92.62
11899605	SARA & ANDREW BRADS	10/11/2018	646.50
11899306	SARA MILLER	10/11/2018	120.96
11899259	SARAH & RUSSELL WINTROW	10/11/2018	132.13
11899196	SARAH HEWITT	10/11/2018	55.83
11899370	SARAH TIREY	10/11/2018	353.59
11898262	SARAH W. GREATHOUSE	10/9/2018	1,777.65
11898556	SARITA SIMON	10/9/2018	2,583.00
11899006	SAUNDRA HILL	10/11/2018	241.93
11898399	SCHOOL ASSOCIATION FOR SPECIAL	10/9/2018	295.00
11898404	SCOTT L STEBBINS	10/9/2018	800.00
11899408	SCOTT LANG	10/11/2018	74.44
11899596	SCOTT P KERR	10/11/2018	60.00
11899900	SEAN BRINKMAN	10/11/2018	1,220.00
11900366	SEARS, ROEBUCK AND CO.	10/15/2018	269.91
11899800	SEI, INC.	10/11/2018	41.14
11898293	SENIOR RESOURCE CONNECTION	10/9/2018	4,406.25
11898401	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	10/9/2018	7,024.00
11898790	SETH DAMRON	10/10/2018	500.00
11899949	SHANDA HANAUER	10/12/2018	72.27
11899793	SHANETTA SUTTON DDS LLC	10/11/2018	305.00
11899274	SHANNON & MATTHEW COLE	10/11/2018	215.88
11899151	SHANNON OR JOHN H JONES	10/11/2018	166.20

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11898791	SHANTA JOHNSON	10/10/2018	200.00
11899191	SHARLA AND STEVEN CALDWELL	10/11/2018	256.82
11899192	SHARLA CALDWELL	10/11/2018	25.00
11899438	SHARON & BRIAN BRUCK	10/11/2018	905.84
11899292	SHARON & RONALD ROBERT	10/11/2018	1,330.22
11899163	SHARON A LEONARD	10/11/2018	1,154.72
11899200	SHARON BAUMGARDNER	10/11/2018	688.37
11900317	SHARON L MULLINS	10/15/2018	4,750.00
11898892	SHARON LEMASTERS	10/11/2018	607.31
11898903	SHARON MATTHEWS	10/11/2018	290.06
11899230	SHARVAE RHODES	10/11/2018	609.06
11899199	SHAUNA BOHLMANN	10/11/2018	166.20
11898907	SHAWN OR CARIE L KNOTH	10/11/2018	584.79
11899523	SHAWN RAISCH	10/11/2018	219.60
11899973	SHAWNIEKA E. POPE	10/12/2018	126.46
11899172	SHAWNTI CARTER	10/11/2018	130.50
11899188	SHEDALE COLEMAN	10/11/2018	162.58
11898926	SHEILA DINEEN	10/11/2018	597.45
11899950	SHEILA M PETROSKI	10/12/2018	9.63
11899097	SHEILA STINSON	10/11/2018	1,166.45
11898578	SHELBY COUNTY SHERIFF	10/9/2018	931.00
11900020	SHELBY COUNTY SHERIFF	10/12/2018	23.00
11899443	SHELLE & TERRY COCHRAN	10/11/2018	93.05
11899633	SHELLEY M. SWARTZTRAUBER	10/11/2018	181.59
11900249	SHELLEY M. SWARTZTRAUBER	10/15/2018	132.40
11899382	SHEREE & BRYCE HENSON	10/11/2018	2,027.72
11899414	SHERI & DANIEL HAYES	10/11/2018	145.16
11899343	SHERI & JAMES CONERTY	10/11/2018	301.84
11899078	SHERRI OR WAVERLY D LEDBETTER	10/11/2018	459.42
11899749	SHERWIN-WILLIAMS CO	10/11/2018	5.55
11900019	SHERWIN-WILLIAMS CO	10/12/2018	32.66
11900361	SHERWIN-WILLIAMS CO	10/15/2018	99.45
11900250	SHERYL LYNN DAUGHERTY	10/15/2018	24.53
11898275	SHI INTERNATIONAL CORP.	10/9/2018	900.71
11898537	SHIREEN J HEBERT ATTY	10/9/2018	750.00
11898804	SHIREEN J HEBERT ATTY	10/10/2018	317.50
11898337	SHIVER SECURITY SYSTEMS INC	10/9/2018	450.09
11899738	SHIVER SECURITY SYSTEMS INC	10/11/2018	78.00
11898931	SHONA BRYANT	10/11/2018	1,293.00
11899802	SHRED-IT US JV LLC	10/11/2018	132.80
11898625	SHRED-IT USA INC	10/10/2018	99.24
11900406	SIDNEY ELECTRIC CO.	10/15/2018	4,990.00
11898552	SIEMANN & ASSOCIATES CO LPA	10/9/2018	2,428.00
11899672	SIEMENS INDUSTRY	10/11/2018	1,815.50
11898318	SIGNATURE CONTROL SYSTEMS, INC.	10/9/2018	1,229.75
11900342	SIGNATURE CONTROL SYSTEMS, INC.	10/15/2018	285.00
11899691	SINCLAIR COMMUNITY COLLEGE	10/11/2018	140.00
11900319	SOLID BLEND TECHNOLOGIES INC	10/15/2018	150.00
11898316	SON ENTERPRISES INC	10/9/2018	960.00
11899210	SONDRA BAXTER	10/11/2018	30.00
11900244	SONIA I. DEJESUS-JORDAN	10/15/2018	337.18
11898242	SONJA R. CHERRY	10/9/2018	22.89

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11899490	SOPHIA FISHER & THOMAS ROBBINS	10/11/2018	581.85
11900329	SOUTH COMMUNITY, INC.	10/15/2018	36,993.50
11898377	SOUTH OHIO HORIZONS	10/9/2018	500.00
11898608	SOUTHWEST OHIO WATER ENVIRONMENT ASSOC	10/10/2018	75.00
11899484	SPENCER K & MALINDA J IZOR	10/11/2018	1,161.48
11899987	SPORTS SUPPLY GROUP INC	10/12/2018	923.51
11898792	SPRINT WIRELESS	10/10/2018	155.88
11898313	ST VINCENT DE PAUL SOCIAL SERVICES INC	10/9/2018	600.00
11899707	ST VINCENT DEPAUL SOCIETY DISTRICT	10/11/2018	19,766.00
11899308	STACEY DUWE	10/11/2018	139.57
11899642	STACEY L. FULLER	10/11/2018	94.50
11899663	STACEY MARIE PETTIT	10/11/2018	65.25
11899398	STACI MORRIS	10/11/2018	1,302.25
11900231	STACIA R. BURLINGAME	10/12/2018	200.00
11900232	STACIA R. BURLINGAME	10/12/2018	100.00
11898594	STAPLES CONTRACT & COMMERCIAL INC	10/10/2018	93.50
11899667	STAPLES CONTRACT & COMMERCIAL INC	10/11/2018	73.94
11900307	STAPLES CONTRACT & COMMERCIAL INC	10/15/2018	135.99
11898981	STAR B DUNHAM	10/11/2018	2,190.32
11900264	STARLISA S. LITTLE	10/15/2018	49.33
11898324	STATE OF OHIO	10/9/2018	325.00
11899721	STATE OF OHIO	10/11/2018	383.18
11898527	STATON FISHER & CONBOY LLP	10/9/2018	396.00
11899508	STEPHANIE CLELLAND	10/11/2018	1,225.80
11900053	STEPHANIE L CAMBONI	10/12/2018	400.00
11899363	STEPHEN & MELISSA MANN	10/11/2018	211.66
11899455	STEPHEN AND CRYSTAL GIFFORD	10/11/2018	327.15
11898810	STEPHEN BEHNKE	10/10/2018	350.00
11899499	STEPHEN ERLACH & JOSHUA HOLLISTER	10/11/2018	797.24
11899413	STEPHEN HARY	10/11/2018	150.74
11899602	STEPHEN L CLINE II	10/11/2018	225.00
11898902	STEPHEN M & APRIL STAPLETON	10/11/2018	412.40
11899619	STEPHEN NELSON	10/11/2018	591.80
11899501	STEPHEN W & ALISA S HANDY	10/11/2018	295.90
11899756	STERICYCLE INC	10/11/2018	1,060.44
11899757	STERICYCLE INC	10/11/2018	163.95
11900026	STERICYCLE INC	10/12/2018	1,756.81
11899740	STERLING PAPER	10/11/2018	408.37
11898259	STEVE P. HARSMAN	10/9/2018	1,751.14
11899961	STEVE W. BOGGESS	10/12/2018	56.68
11899573	STEVEN CALDWELL	10/11/2018	25.00
11900315	STEVEN D COOPER	10/15/2018	88.00
11899585	STEVEN K NEARGARDER	10/11/2018	30.00
11899659	STEVEN K. DANKOF	10/11/2018	435.08
11899960	STEVEN R. MONGELLI	10/12/2018	87.39
11898551	STEVENSON LAW LLC	10/9/2018	3,665.00
11900225	STEVENSON LAW LLC	10/12/2018	746.00
11898345	STOOPS FREIGHTLINER & QUALITY TRAILER	10/9/2018	560.64
11900389	STOP PROCESSING CENTER INC	10/15/2018	22.00
11899212	SUKIRA TOTTY	10/11/2018	151.49
11899295	SUMMER N LYONS	10/11/2018	90.00
11899294	SUMMER N & AARON D LYONS	10/11/2018	748.97

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11898266	SUPER LAUNDRY EQUIPMENT CORP	10/9/2018	246.30
11899435	SUSAN & TIMOTHY L ELLIS	10/11/2018	342.84
11899103	SUSAN E HINES	10/11/2018	219.52
11899658	SUSAN K. ANDERSON	10/11/2018	532.49
11899102	SUSAN L BATY	10/11/2018	395.92
11899110	SUSAN LEMLEY GILLESPIE	10/11/2018	92.62
11899046	SUSAN R BOGER	10/11/2018	3,378.65
11899661	SUSAN R. MEDVE	10/11/2018	50.00
11898992	SUZANNE & WILLIAM REED	10/11/2018	120.02
11899168	SYLVIA & ROBERT BLACKWELL	10/11/2018	379.96
11899177	TABATHA & CHAD CLASS	10/11/2018	128.84
11899286	TAMARA BIRRELL	10/11/2018	223.32
11900551	TAMARA SUSAN SACK	10/15/2018	75.00
11899133	TAMARIS HENAGAN	10/11/2018	92.62
11898875	TAMMI A CVETNIC	10/11/2018	509.57
11898919	TAMMY ROSS	10/11/2018	82.43
11899099	TAMMY SMITH	10/11/2018	241.03
11898977	TAMMY UMPHREY	10/11/2018	241.15
11898410	TANISHA ALLEN	10/9/2018	50.00
11899204	TANISHA BROWN	10/11/2018	273.57
11899858	TANK INDUSTRY CONSULTANTS	10/11/2018	8,487.00
11899968	TANYA BOWENS	10/12/2018	46.33
11899025	TANYA J GRANT	10/11/2018	92.62
11899479	TARA AND KEITH BROOKS	10/11/2018	646.50
11899072	TASHA M HAWKINS	10/11/2018	235.38
11900285	TASHA R METCALF	10/15/2018	66.49
11899650	TAWANA JONES	10/11/2018	192.93
11899780	TAYLOR JONES JR ESQ	10/11/2018	600.00
11900387	TAYLOR JONES JR ESQ	10/15/2018	600.00
11900298	TAYLOR M. KARNS	10/15/2018	47.96
11899718	TCN BEHAVIORAL HEALTH SERVICES INC	10/11/2018	1,360.00
11899796	TELOGIS INC	10/11/2018	205.00
11899181	TERA AND JONATHAN AMLIN	10/11/2018	245.66
11899407	TERESA & PHILLIP GRANT	10/11/2018	445.90
11899603	TERESA M & DANIEL K PETRIK	10/11/2018	968.60
11900251	TERESA R. MOSLEY	10/15/2018	363.52
11899183	TERESA WALDRON	10/11/2018	132.24
11900054	THE DETROIT SALT COMPANY	10/12/2018	188,634.30
11898392	THE VINEYARDS OF ENGLEWOOD	10/9/2018	750.00
11899520	THERESA ANN RIGGS	10/11/2018	241.93
11899254	THERESA BURGESS	10/11/2018	295.90
11898793	THERESA WEST	10/10/2018	6.00
11899645	THOMAS DONAHUE	10/11/2018	52.32
11899130	THOMAS JENNINGS	10/11/2018	418.72
11898794	THOMAS JOSEPH KENNEDY	10/10/2018	12.00
11899818	THOMAS R HERMAN	10/11/2018	73.08
11899615	THOMAS R LEUGERS	10/11/2018	60.00
11899584	THOMAS R ROBBINS	10/11/2018	30.00
11900397	THOMAS WHELLEY	10/15/2018	900.00
11898814	TIBBS LAW OFFICE LLC	10/10/2018	1,584.00
11899371	TIFFANY M & ANDREW DAVIS	10/11/2018	55.83
11900309	TIME CONSUMER MARKETING INC	10/15/2018	20.00

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11898269	TIME WARNER CABLE	10/9/2018	415.86
11898270	TIME WARNER CABLE	10/9/2018	233.12
11899673	TIME WARNER CABLE	10/11/2018	91.38
11899353	TIMOTHY BENJAMIN	10/11/2018	279.32
11900266	TIMOTHY J. BRIDWELL	10/15/2018	24.53
11899646	TIMOTHY L. GILLIS	10/11/2018	88.29
11899628	TIMOTHY RESCH	10/11/2018	360.00
11899205	TIMOTHY WHITE	10/11/2018	128.84
11898997	TINA & DAVID TOWNSEND	10/11/2018	624.97
11898994	TINA & JESSE DANIEL	10/11/2018	706.75
11899229	TINA AND DARYL WILLIAMS	10/11/2018	89.33
11898876	TINA BABIO	10/11/2018	2,676.60
11899096	TINA R JACKSON	10/11/2018	189.98
11899544	TODD & ERIN HAMMERSTROM	10/11/2018	1,293.00
11899647	TODD M BURKETT	10/11/2018	64.86
11900248	TODD PIERCE	10/15/2018	890.47
11898542	TOM O MERRITT ATTY	10/9/2018	400.00
11900280	TONI M. PENEWIT	10/15/2018	404.94
11898870	TONYA M KINDRED	10/11/2018	257.68
11899304	TONYA ALLEN	10/11/2018	223.32
11899190	TONYA OR DOUG KEENER	10/11/2018	189.98
11898906	TONYA R KNOTH	10/11/2018	432.06
11899105	TOSKI BRUNDAGE	10/11/2018	92.62
11900260	TRACI L. ELDER	10/15/2018	25.51
11899530	TRACIE DELZEITH & THOMAS FORD	10/11/2018	2,037.00
11899173	TRACY AND CHARLES KOTTENBROOK	10/11/2018	1,039.06
11899589	TRACY HALE	10/11/2018	295.90
11899319	TRACY L & SEAN WRIGHT	10/11/2018	232.62
11899634	TRACY MAE JACKSON	10/11/2018	94.50
11899155	TRACY OR AARON ANDREASSEN	10/11/2018	316.58
11899734	TRADESHOW SERVICES INC	10/11/2018	12,440.00
11898384	TRANK BATTERIES, INC.	10/9/2018	202.94
11900024	TRANS UNION LLC	10/12/2018	65.00
11899563	TRAVIS J IKERD	10/11/2018	60.00
11898567	TREASURER STATE OF OHIO	10/9/2018	931.00
11898568	TREASURER STATE OF OHIO	10/9/2018	849.80
11898569	TREASURER STATE OF OHIO	10/9/2018	937.61
11898570	TREASURER STATE OF OHIO	10/9/2018	4,845.94
11899720	TREASURER STATE OF OHIO	10/11/2018	110.00
11899746	TREASURER STATE OF OHIO	10/11/2018	162,468.32
11900006	TREASURER STATE OF OHIO	10/12/2018	2,550.00
11900347	TREASURER STATE OF OHIO	10/15/2018	11,952.00
11899107	TRENA WILLIAMS	10/11/2018	937.80
11898358	TRIAD TECHNOLOGIES LLC	10/9/2018	2.56
11899764	TRIAD TECHNOLOGIES LLC	10/11/2018	129.28
11899272	TRINA & ROBERT BROWN	10/11/2018	684.65
11899643	TROY O. HAYES	10/11/2018	19.62
11899668	TRUCKPRO INC	10/11/2018	24.18
11900051	TURF NERD LAWN CARE LLC	10/12/2018	620.00
11899198	TYANN STEWART	10/11/2018	132.24
11900042	UCT LLC	10/12/2018	1,161.24
11898263	ULRICH W ROSE	10/9/2018	14.99

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8124019	UMR INC (ACH) CLAIMS ONLY	10/11/2018	375,761.37
11899786	UNI-SELECT USA INC	10/11/2018	45.68
11900017	UNION COUNTY SHERIFF	10/12/2018	13.00
11898350	UNITED PARCEL SERVICE	10/9/2018	119.85
11898393	UNIVERSAL TRANSPORTATION SYSTEMS LLC	10/9/2018	132,792.57
11900403	URBAN LEAGUE OF GREATER	10/15/2018	16,061.75
11899795	US FOOD INC	10/11/2018	219.91
11900044	US FOOD INC	10/12/2018	430.92
11898619	UTILITY SUPPLY OF AMERICA	10/10/2018	3,619.39
11898883	VADA M & ED FRAILEY	10/11/2018	352.55
11899140	VALECIA ROBERSON	10/11/2018	253.56
11899056	VALERIE GREGORY	10/11/2018	98.28
11898284	VALLEY ASPHALT CORP.	10/9/2018	3,334.10
11898543	VALLONE LAW OFFICES	10/9/2018	305.00
11900402	VANCE OUTDOORS INC	10/15/2018	13,281.71
11899753	VECTREN ENERGY DELIVERY OF OHIO INC	10/11/2018	31.03
11900021	VECTREN ENERGY DELIVERY OF OHIO INC	10/12/2018	2,285.01
11900574	VECTREN ENERGY DELIVERY OF OHIO INC	10/15/2018	99.97
11898323	VERIZON WIRELESS	10/9/2018	40.17
11899719	VERIZON WIRELESS	10/11/2018	114.51
11900005	VERIZON WIRELESS	10/12/2018	1,106.99
11900346	VERIZON WIRELESS	10/15/2018	11,919.65
11898988	VERNA PASCHAL	10/11/2018	185.24
11898798	VERNETIA GAYLE MILLER	10/10/2018	514.10
11900539	VERNETIA GAYLE MILLER	10/15/2018	290.35
11898886	VERONICA J & ANTHONY L JENKINS	10/11/2018	1,293.00
11899214	VERONICA MORRIS	10/11/2018	132.24
11898961	VICKI WALTZ	10/11/2018	229.71
11899446	VICKIE A BERGER	10/11/2018	30.00
11899445	VICKIE AND LEWIS BERGER	10/11/2018	776.77
11898571	VIKING GROUP INC	10/9/2018	135.42
11900555	VILLAGE OF GERMANTOWN	10/15/2018	1,590.00
11899109	VIOLA J & MARK J CULLEN	10/11/2018	1,795.84
11898334	VOCALINK INC	10/9/2018	325.00
11899732	VOCALINK INC	10/11/2018	830.00
11900009	VOCALINK INC	10/12/2018	346.00
11898348	W W GRAINGER INC	10/9/2018	336.73
11898349	W W GRAINGER INC	10/9/2018	78.85
11898618	W W GRAINGER INC	10/10/2018	27.56
11899754	W W GRAINGER INC	10/11/2018	156.66
11900022	W W GRAINGER INC	10/12/2018	605.39
11899716	WAIBEL ENERGY SYSTEMS	10/11/2018	508.60
11900345	WAIBEL ENERGY SYSTEMS	10/15/2018	3,334.67
11899534	WALTER D BLOUNT	10/11/2018	122.83
11898617	WALTERS ENVIRONMENTAL CONSULTING INC	10/10/2018	605.00
11899116	WANDA HENNINGER	10/11/2018	229.71
11898910	WANDA REED	10/11/2018	92.62
11900564	WASHINGTON TOWNSHIP	10/15/2018	9,442.00
11900025	WASTE MANAGEMENT OF OHIO INC	10/12/2018	16,971.37
11899888	WAYNE E MILLER	10/11/2018	285.00
11899994	WEILER WELDING CO., INC.	10/12/2018	196.00
11899060	WENDY KING	10/11/2018	1,361.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11899677	WESCO DISTRIBUTION INC	10/11/2018	345.00
11898280	WESLEY COM CENTER INC	10/9/2018	16,653.59
11898403	WEST OHIO COMMUNITY ACTION PARTNERSHIP	10/9/2018	2,572.24
11898356	WEST PUBLISHING CORP	10/9/2018	186.46
11899762	WEST PUBLISHING CORP	10/11/2018	1,522.47
11898330	WESTCARE OHIO	10/9/2018	5,399.80
11899742	WHITE ALLEN FAMILY COMPANIES	10/11/2018	163.08
11898868	WILLIA THURMAN	10/11/2018	115.26
11899412	WILLIAM & CAITLIN HACKETT	10/11/2018	355.90
11898894	WILLIAM & KATHRYN WHISTLER	10/11/2018	92.62
11900392	WILLIAM H WOLFF JR LLC	10/15/2018	300.00
11898248	WILLIAM JAMES HORST	10/9/2018	372.78
11898924	WILLIAM OR KANDI ALLISON	10/11/2018	92.62
11898372	WORLD MICROGRAPHICS INC	10/9/2018	1,185.00
8124016	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	10/11/2018	33,153.44
11898381	WRIGHT EXPRESS FINANCIAL SERVICE CORP	10/9/2018	18,876.36
11899692	WRIGHT STATE UNIVERSITY	10/11/2018	6,809.46
11899153	WYNELL L OSBORN	10/11/2018	1,564.86
11900310	XEROX CORPORATION	10/15/2018	1,687.02
11899115	YOLANDA F WILEY	10/11/2018	300.74
11899452	YOLANDA MILLS	10/11/2018	295.90
11898288	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/9/2018	20,962.24
11900324	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/15/2018	24,323.49
11898885	YVETTE MESSINGER	10/11/2018	104.05
11899604	YVONNE V & CHRISTOPHER KUHN	10/11/2018	2,234.80
11898388	ZASHIN & RICH CO LPA	10/9/2018	1,787.60
			8,188,897.09