



Payments Approved by Board of County Commissioners on 10/23/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902060	4 IRON DEVELOPMENT	10/22/2018	694.00
11901019	A BROWN & SONS NURSERY INC	10/17/2018	45.00
11900680	A E DAVID COMPANY INC	10/16/2018	738.90
11901014	A E DAVID COMPANY INC	10/17/2018	246.15
11901425	A E DAVID COMPANY INC	10/18/2018	1,544.02
11902014	A E DAVID COMPANY INC	10/22/2018	1,769.53
11900984	A TASTE OF ELEGANCE	10/17/2018	48.50
11901927	A'SENAH V. TAYLOR	10/22/2018	315.01
11901427	AAA WASTEWATER SERVICES	10/18/2018	325.00
11901939	AARON S. HILL	10/22/2018	22.78
11902037	ACCESS FOR YOUTH INC	10/22/2018	2,500.00
11901527	ADGATORS COM LLC	10/18/2018	4,999.95
11900777	ADMIRAL ENGINEERING & SURVEYING, INC.	10/16/2018	180.00
11900974	ADP INC	10/17/2018	533.88
11901525	ADT US HOLDINGS, INC	10/18/2018	1,941.47
11901094	ADVOCATES FOR BASIC LEGAL EQUALITY	10/17/2018	1,500.00
11900713	AHERN LAPOINTE INC.	10/16/2018	698.50
11900735	AIRGAS GREAT LAKES INC	10/16/2018	9.78
11901056	AIRGAS GREAT LAKES INC	10/17/2018	2,453.15
11901724	AIRGAS GREAT LAKES INC	10/19/2018	183.90
11902041	AIRGAS GREAT LAKES INC	10/22/2018	283.85
11901106	AIRGAS INC	10/17/2018	60.51
11901319	ALAN GABEL ATTY	10/17/2018	1,180.00
11901432	ALEX BELL VETERINARY CLINIC INC	10/18/2018	155.04
11900631	ALEXANDRA YOUNG	10/16/2018	33.79
11901962	ALEXIS M NEWSOME	10/22/2018	45.78
11900628	ALFRED W. MINOR JR.	10/16/2018	12.54
11901631	ALICIA GREEN	10/19/2018	453.99
11900991	ALLIED SUPPLY COMPANY INC	10/17/2018	41.60
11901720	ALLIED WASTE SYSTEMS INC	10/19/2018	1,020.96
11901721	ALLIED WASTE SYSTEMS INC	10/19/2018	1,020.96
11900920	ALONZO A. WYNN	10/16/2018	200.00
11901723	ALRO STEEL CORPORATION	10/19/2018	948.74
11901652	AMANDA L ELSALEH	10/19/2018	200.00
11900964	AMANDA NOWMAN	10/17/2018	70.85
11900754	AMAZON.COM LLC	10/16/2018	86.67
11901739	AMAZON.COM LLC	10/19/2018	394.38
11901738	AMAZON.COM, INC	10/19/2018	350.44
11902056	AMAZON.COM, INC	10/22/2018	98.25
11900663	AMERICAN RED CROSS	10/16/2018	532.00
11900616	AMY SUE WIEDEMAN	10/16/2018	155.00
11901499	ANCOR INFORMATION MANAGEMENT LLC	10/18/2018	7,431.28
11901918	ANDREA S. BLACK	10/22/2018	317.74
11901929	ANGELA L. HOSIER	10/22/2018	294.30
11901984	ANGELA WHITFIELD	10/22/2018	803.65
11900955	ANNA HAYNES	10/17/2018	75.21
11900929	ANNIE B. WILLIAMS	10/17/2018	32.24

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11901931	ANNY K. FLETCHER	10/22/2018	188.35
11901976	ANTHONY CAPIZZI	10/22/2018	26.89
11900887	ANTHONY MORGAN	10/16/2018	32.20
11901577	ANTHONY VANNOY INC	10/18/2018	5,355.00
11902157	ANTHONY W SULLIVAN ATTY	10/22/2018	400.00
11900888	ANTONISHA DOWNEY	10/16/2018	11.05
11901007	APG OFFICE FURNISHINGS	10/17/2018	11,277.95
11901421	APG OFFICE FURNISHINGS	10/18/2018	2,899.33
11902010	APG OFFICE FURNISHINGS	10/22/2018	7,310.00
11900651	ARAMARK	10/16/2018	7,359.96
11901399	ARAMARK	10/18/2018	38,725.20
11901998	ARAMARK	10/22/2018	1,330.17
11900755	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/16/2018	182.70
11901073	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/17/2018	292.12
11901496	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/18/2018	70.80
11901741	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/19/2018	203.65
11902057	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/22/2018	231.74
11900740	ARBOR E&T LLC	10/16/2018	33,447.67
11901899	ARNOLD & ARNOLD LTD	10/19/2018	1,305.00
11902049	ARTS RENTAL EQUIPMENT & SUPPLY	10/22/2018	287.42
11900606	ASHLEY A FUCHS	10/16/2018	9.81
11901982	ASHLEY CLAYTON	10/22/2018	37.77
11901933	ASHLEY STAHL	10/22/2018	344.44
11900922	ASPIRE PROPERTY MANAGEMENT LLC	10/16/2018	525.00
11902176	ASSOCIATION OF METROPOLITAN	10/22/2018	895.00
11900645	AT&T CORP	10/16/2018	12,574.20
11901669	AT&T CORP	10/19/2018	518.70
11901995	AT&T CORP	10/22/2018	21,496.05
11900749	AT&T SERVICES INC	10/16/2018	519.04
11901069	AT&T SERVICES INC	10/17/2018	95.24
11901070	AT&T SERVICES INC	10/17/2018	1,691.00
11901491	AT&T SERVICES INC	10/18/2018	490.00
11902052	AT&T SERVICES INC	10/22/2018	409.08
11902053	AT&T SERVICES INC	10/22/2018	1,357.88
11902054	AT&T SERVICES INC	10/22/2018	68.97
11901088	ATHENA ADVANCED NETWORKS LLC	10/17/2018	850.00
11902016	AUMAN MAHAN & FURRY	10/22/2018	300.00
11900962	AUSTON SMITH	10/17/2018	21.26
11901778	AUTOMATION TECHNOLOGY INC	10/19/2018	810.00
11901024	AUTOMOTIVE DISTRIBUTORS	10/17/2018	65.04
11901692	AUTOMOTIVE DISTRIBUTORS	10/19/2018	202.26
11901066	AUTOZONE INC	10/17/2018	19.96
11901959	AVERY WYNINGS	10/22/2018	19.62
11900752	B I INCORPORATED	10/16/2018	8,619.30
11901735	B I INCORPORATED	10/19/2018	6,493.90
11902077	B&D APPLIANCES LLC	10/22/2018	395.00
11901503	BA MERCHANT SERVICES LLC	10/18/2018	148.80
11901325	BALDWIN VALLEY LAW LLC	10/17/2018	1,576.00
11901575	BALDWIN VALLEY LAW LLC	10/18/2018	887.00
11901898	BALDWIN VALLEY LAW LLC	10/19/2018	278.00
11900642	BARRETT PAVING MATERIALS INC	10/16/2018	9,359.14
11900924	BARRETT PAVING MATERIALS INC	10/16/2018	1,490.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11900973	BARRETT PAVING MATERIALS INC	10/17/2018	171.56
11901993	BARRETT PAVING MATERIALS INC	10/22/2018	710.28
11901023	BARRY HALL ENTERPRISES INC	10/17/2018	818.37
11901020	BEA DYKES & ASSOCIATES INC	10/17/2018	1,020.00
11901468	BEARING DISTRIBUTORS INC	10/18/2018	16.76
11901996	BEAVERCREEK RENTALS INC	10/22/2018	2,068.60
11901682	BEEBER PHARMACIES INC	10/19/2018	4,621.70
11901311	BEN M SWIFT ATTY	10/17/2018	690.00
11902154	BEN M SWIFT ATTY	10/22/2018	331.00
11901659	BENJAMIN J. GAINOR	10/19/2018	144.43
11900622	BERT KELSEY	10/16/2018	122.28
11901394	BEST PLUMBING SPECIALITIES INC	10/18/2018	208.27
11901992	BEST PLUMBING SPECIALITIES INC	10/22/2018	64.47
11901958	BETH M. PFOUTZ	10/22/2018	335.72
11901960	BIANCA D. HAND	10/22/2018	360.74
11901568	BIESER GREER & LANDIS LLP	10/18/2018	60.00
11900690	BILL HEATH	10/16/2018	42.50
11901742	BNI PUBLICATIONS INC	10/19/2018	90.70
11900743	BOB BARKER COMPANY INC.	10/16/2018	954.89
11900729	BOB ROSS BUICK, INC	10/16/2018	732.60
11901318	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	10/17/2018	460.00
11901091	BONDED CHEMICALS INC	10/17/2018	651.84
11901753	BONDED CHEMICALS INC	10/19/2018	2,276.59
11901693	BOOHER CARPET SALES, INC.	10/19/2018	2,360.94
11901039	BOONES POWER EQUIPMENT INC	10/17/2018	66.46
11901323	BOUCHER & BOUCHER CO LPA	10/17/2018	73.00
11900997	BOWSER MORNER INC	10/17/2018	4,650.00
11901336	BRANDON COKER	10/17/2018	1,000.00
11900594	BRANDON T. FAIRCHILD	10/16/2018	342.26
11901416	BREAKFIRE INC	10/18/2018	1,193.25
11902035	BRECHBUHLER SCALES INC	10/22/2018	365.88
11901317	BRENT E RAMBO, ATTY	10/17/2018	695.00
11900950	BRIAN KREMER	10/17/2018	135.16
11900619	BRIANNA M. WOOTEN	10/16/2018	108.24
11900732	BRINKS INCORPORATED	10/16/2018	763.80
11901052	BRINKS INCORPORATED	10/17/2018	1,729.56
11901479	BRINKS INCORPORATED	10/18/2018	804.17
11900889	BRITTANI REUBER	10/16/2018	16.10
11900890	BRITTANY GRIFFITH	10/16/2018	17.51
11900959	BRITTANY L. JACKSON	10/17/2018	34.34
11901978	BRITTINI J. LONG	10/22/2018	12.00
11901451	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	10/18/2018	4,100.00
11900966	BROOKE C. JORDAN	10/17/2018	39.24
11900967	BROOKE JANE EHLERS	10/17/2018	965.33
11900640	BROOKVILLE RENTAL INC	10/16/2018	213.41
11900769	BUCK RUN DOORS & HARDWARE	10/16/2018	110.00
11900715	BUCKEYE POWER SALES, CO.	10/16/2018	1,031.76
11901456	BUCKEYE POWER SALES, CO.	10/18/2018	747.00
11901713	BUCKEYE POWER SALES, CO.	10/19/2018	178.64
11901717	BUCKEYE PUMPS INC	10/19/2018	4,493.20
11900764	BURLINGTON COAT FACTORY	10/16/2018	8,885.32
11901080	BURLINGTON COAT FACTORY	10/17/2018	1,161.04

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902064	BURLINGTON COAT FACTORY	10/22/2018	3,527.91
11900716	BUTLER COUNTY SHERIFF	10/16/2018	40.00
11902028	BUTLER COUNTY SHERIFF	10/22/2018	29.00
11901320	BYRON K SHAW	10/17/2018	730.00
11900779	C2 LLC	10/16/2018	595.00
11901113	CAD CAPITAL LLC	10/17/2018	85.83
11901095	CAL TEC PROCESS MANAGEMENT LLC	10/17/2018	69.00
11902087	CALLYO 2009 CORP	10/22/2018	4,670.00
11900788	CALLZTEST LLC	10/16/2018	1,116.76
11902076	CALLZTEST LLC	10/22/2018	377.15
11901100	CALVIN ELECTRIC LLC	10/17/2018	12,289.00
11901769	CAREWORKS USA LTD	10/19/2018	6,776.60
11901331	CARL A LUX	10/17/2018	540.00
11900630	CARLA I. ZETZER	10/16/2018	305.20
11901980	CARLA I. ZETZER	10/22/2018	10.89
11901926	CARLA L. MERRITT	10/22/2018	312.83
11901572	CAROL J HOLM, ATTY	10/18/2018	343.00
11901935	CAROL ROTHFUSS	10/22/2018	223.45
11900585	CAROLYN D. GRANGER	10/16/2018	263.24
11900665	CARROLL WUERTZ TIRE CO.	10/16/2018	859.69
11902036	CASE WESTERN RESERVE UNIVERSITY	10/22/2018	914.36
11901622	CATHLEEN R. JOHNSON	10/19/2018	263.78
11901410	CATHOLIC SOCIAL SERVICES	10/18/2018	3,350.40
11901447	CBC ENGINEERS & ASSOCIATES, LTD.	10/18/2018	3,533.15
8124072	CCI INVESTMENTS LLC (ACH)	10/17/2018	20,189.44
11902040	CDW GOVERNMENT INC	10/22/2018	39,625.99
11902042	CDW TECHNOLOGIES INC	10/22/2018	43,640.46
11900954	CECILIA WILSON	10/17/2018	79.57
11900621	CEDRIC L. MCGHEE	10/16/2018	20.00
11901001	CENTRAL STATE UNIVERSITY	10/17/2018	100.00
11901072	CERILLIANT CORPORATION	10/17/2018	2,036.65
11901086	CG EGLI INC	10/17/2018	5,072.72
11901501	CG EGLI INC	10/18/2018	61,627.00
11901749	CG EGLI INC	10/19/2018	43,193.00
11900794	CGL COMPANIES LLC	10/16/2018	18,061.25
11900670	CHAPEL ELECTRIC COMPANY	10/16/2018	6,000.00
11901315	CHARLES A CLAYPOOL ATTY	10/17/2018	367.00
11900611	CHARLES D. FINISTER	10/16/2018	375.56
11901687	CHARLES F. JERGENS	10/19/2018	58,220.80
11900952	CHARLES KRAMER	10/17/2018	23.98
11900612	CHARLES L WYSS	10/16/2018	348.80
11900587	CHARLES MATHEW CRUTCHER	10/16/2018	330.82
11901626	CHATONA D. BENNETT	10/19/2018	399.49
11901377	CHERYL KEYTON	10/18/2018	702.94
11901614	CHERYL KEYTON	10/19/2018	792.98
11901617	CHERYL L. LARCOM	10/19/2018	321.01
11901434	CHILDREN HAVE OPTIONS IN CARING	10/18/2018	14,212.50
11902070	CHILDRENS CENTER OF OHIO LLC	10/22/2018	5,100.00
11901908	CHOICE COMFORT SERVICES	10/19/2018	4,350.00
11900625	CHORDAE C. LAUDERDALE	10/16/2018	19.09
11901316	CHRIS FOGT ATTY	10/17/2018	44.50
11902171	CHRIS SHEPHERD	10/22/2018	475.00

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11901612	CHRISTINA M. GREEN	10/19/2018	663.81
11900583	CHRISTINE LYNN MULCAHY	10/16/2018	823.32
11900656	CHRISTINE OLINSKY	10/16/2018	13.80
11901313	CHRISTOPHER ALLEN SMITH ESQ	10/17/2018	1,327.00
11901322	CHRISTOPHER B EPLEY CO LPA	10/17/2018	622.00
11900636	CHRISTOPHER B. PITSCH	10/16/2018	116.63
11901928	CHRISTOPHER D. SHEETS	10/22/2018	875.27
11901328	CICERO ADAMS LLC	10/17/2018	633.00
11901578	CICERO ADAMS LLC	10/18/2018	1,655.00
11901120	CINDY D EVERETTS-LAWSON	10/17/2018	52.20
11900710	CINTAS CORPORATION	10/16/2018	31.90
11900711	CINTAS CORPORATION	10/16/2018	131.62
11901043	CINTAS CORPORATION	10/17/2018	31.90
11901044	CINTAS CORPORATION	10/17/2018	450.16
11901453	CINTAS CORPORATION	10/18/2018	46.34
11901709	CINTAS CORPORATION	10/19/2018	183.91
11902026	CINTAS CORPORATION	10/22/2018	116.63
11901736	CINTAS FIRST AID & SAFETY LOC #G45	10/19/2018	101.69
11901107	CIRQULAR INC	10/17/2018	2,223.00
11900638	CIRRUS CONCEPT CONSULTING INC	10/16/2018	5,730.94
11900971	CIRRUS CONCEPT CONSULTING INC	10/17/2018	20,284.99
11901662	CIRRUS CONCEPT CONSULTING INC	10/19/2018	18,985.92
11901989	CIRRUS CONCEPT CONSULTING INC	10/22/2018	500.40
11900708	CITY BARBEQUE	10/16/2018	580.75
11901714	CITY OF BROOKVILLE	10/19/2018	8,871.58
11901715	CITY OF CENTERVILLE	10/19/2018	50,000.00
11900717	CITY OF DAYTON	10/16/2018	2,775.00
11900718	CITY OF DAYTON	10/16/2018	30,483.99
11902030	CITY OF DAYTON	10/22/2018	980.00
11902164	CITY OF DAYTON	10/22/2018	11,209.80
11901045	CITY OF DAYTON WATER & SEWER BILL	10/17/2018	5,684.47
11901461	CITY OF DAYTON WATER & SEWER BILL	10/18/2018	51,956.50
11902170	CITY OF DAYTON WATER REVENUE	10/22/2018	313.41
11900720	CITY OF HUBER HEIGHTS	10/16/2018	18,261.35
11901459	CITY OF MIAMISBURG	10/18/2018	1,318.42
11901906	CITY OF MORAIN	10/19/2018	8,344.00
11901907	CITY OF UNION	10/19/2018	22,778.70
11902163	CITYWIDE DEVELOPMENT CORPORATION	10/22/2018	5,320.32
11901458	CLARK COUNTY SHERIFF	10/18/2018	39.00
11901774	CLEAN WATER ENVIRONMENTAL	10/19/2018	75.00
11901706	CLOTHES THAT WORK	10/19/2018	1,690.00
11901510	CNE GAS HOLDINGS	10/18/2018	1,923.27
11901511	CNE GAS HOLDINGS	10/18/2018	5,497.73
11901512	CNE GAS HOLDINGS	10/18/2018	215.88
11901759	CNE GAS HOLDINGS	10/19/2018	2,875.06
11901760	CNE GAS HOLDINGS	10/19/2018	1,361.06
11902059	COMMCONNECT LLC	10/22/2018	760.00
11902011	COMMERCIAL PARTS & SERV.	10/22/2018	716.80
11900790	COMMUNITY ALTERNATIVE SUPPORT SERV INC	10/16/2018	1,541.67
8124070	COMMUNITY INSURANCE COMPANY (ACH)	10/16/2018	15,503.63
11901028	COMPUNET CLINICAL LABS	10/17/2018	308.17
11902019	COMPUNET CLINICAL LABS	10/22/2018	242.58

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11901422	CONCRETE CORING COMPANY INC	10/18/2018	250.00
11900765	CONSTANCE BEAL	10/16/2018	113.40
11901101	COREYS AUTO REPAIR LLC	10/17/2018	678.39
11901493	CORNELL ABRAXAS GROUP INC	10/18/2018	1,053.00
11901096	COUNTY RISK SHARING AUTHORITY	10/17/2018	175.00
11901330	COURTNEY J PRICE	10/17/2018	528.00
11900673	COX MEDIA GROUP-OHIO	10/16/2018	1,126.50
11901004	COX MEDIA GROUP-OHIO	10/17/2018	246.50
11901005	COX MEDIA GROUP-OHIO	10/17/2018	6,927.50
11901420	COX MEDIA GROUP-OHIO	10/18/2018	400.50
11901991	CRAIG HEINTZ	10/22/2018	2,100.00
11901905	CROWN PERSONNEL SERVICES INC	10/19/2018	46,395.71
11901387	CRYSTAL L. OLMSTEAD	10/18/2018	22.89
11900742	CULLIGAN WATER	10/16/2018	26.10
11901063	CULLIGAN WATER	10/17/2018	27.50
11902045	CULLIGAN WATER	10/22/2018	57.75
11901712	D & S AUTO PARTS INC	10/19/2018	109.74
11901949	DADA C. LEWIS	10/22/2018	37.06
11901936	DANIEL L. SWIGERT	10/22/2018	40.33
11901711	DANIS INDUSTRIAL CONSTRUCTION COMPANY	10/19/2018	34,282.00
11900597	DARREN STATEN	10/16/2018	122.63
11900773	DARYLL HARRISON	10/16/2018	330.00
11901596	DAVID A. KOZLOWSKI	10/19/2018	201.65
11901909	DAVID EUGENE BLACKWELL	10/19/2018	490.00
11901910	DAVID EUGENE BLACKWELL	10/19/2018	45.00
11901573	DAVID R. MILES ATTY	10/18/2018	400.00
11901650	DAVID S. HOLBROOK	10/19/2018	63.81
11900989	DAVIDS RELIABLE GLASS INC	10/17/2018	997.00
11901618	DAWN K. MORTON	10/19/2018	27.25
11901424	DAYBREAK, INC.	10/18/2018	16,851.69
11901686	DAYBREAK, INC.	10/19/2018	4,842.50
11901402	DAYTON AREA CHAMBER OF COMMERCE	10/18/2018	50.00
11900686	DAYTON ASSOCIATES OF WR HALL INC	10/16/2018	519.20
11901022	DAYTON ASSOCIATES OF WR HALL INC	10/17/2018	17,254.46
11900694	DAYTON BAR ASSOCIATION	10/16/2018	175.00
11901398	DAYTON BUSINESS JOURNAL	10/18/2018	129.00
11902021	DAYTON CARPET LIQUIDATORS	10/22/2018	967.20
11900689	DAYTON PARTS CO NAPA	10/16/2018	1,645.94
11900986	DAYTON POWER AND LIGHT	10/17/2018	644.69
11901403	DAYTON POWER AND LIGHT	10/18/2018	70,611.85
11901404	DAYTON POWER AND LIGHT	10/18/2018	24.04
11901405	DAYTON POWER AND LIGHT	10/18/2018	1,666.53
11900987	DAYTON STENCIL WORKS CO	10/17/2018	22.44
11901406	DAYTON STENCIL WORKS CO	10/18/2018	14.26
11902003	DAYTON STENCIL WORKS CO	10/22/2018	16.97
11900706	DAYTON TOOL CRIB INC	10/16/2018	101.32
11900691	DCS TECHNOLOGIES CORP	10/16/2018	603.04
11901942	DEA ANNA BUELL	10/22/2018	240.89
11902168	DEBBIE COLEMAN	10/22/2018	100.00
11900772	DEHIELO INC	10/16/2018	30.56
11900614	DEJA M WILLIAMS	10/16/2018	471.43
11901733	DELL MARKETING LP	10/19/2018	24,006.99

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11901917	DIANE MARIE COX	10/22/2018	33.03
11900648	DICKS CLOTHING & SPORTING GOODS INC	10/16/2018	171.14
11901074	DIRECTV INC	10/17/2018	823.79
11901116	DIVERSIFIED INFRASTRUCTURE SERVICES	10/17/2018	80,283.84
11900741	DLT SOLUTIONS LLC	10/16/2018	673.74
11901337	DMARCO SHAW	10/17/2018	50.00
11900960	DONALD KUNTZ	10/17/2018	128.08
11901386	DONALD KUNTZ	10/18/2018	1,346.12
11902084	DONAVON AZBILL	10/22/2018	1,000.00
11901445	DONET INC	10/18/2018	1,040.70
11900775	DONNELSON MCCARTHY ENTERPRISES INC	10/16/2018	5,471.48
11901611	DONTA M. BEAVERS	10/19/2018	275.77
11900668	DOROTHY LANE MARKET INC	10/16/2018	572.40
11900996	DOROTHY LANE MARKET INC	10/17/2018	175.85
11901384	DOUGLAS JOEL REED	10/18/2018	125.00
11900601	DOUGLAS M. MONTGOMERY II	10/16/2018	710.68
11901700	DOWNTOWN DAYTON PARTNERSHIP	10/19/2018	12,500.00
11901112	DOXIE INC	10/17/2018	1,484.89
11901665	DRUG IMPAIRMENT DETECTION SERVICES	10/19/2018	6,200.00
11901941	DWAYNE E. ROGERS	10/22/2018	542.28
11901694	EAGON & ASSOCIATES, INC.	10/19/2018	1,063.43
11900685	EARLY EXPRESS SERVICES	10/16/2018	1,485.42
11901586	EARLY EXPRESS SERVICES	10/18/2018	7,050.00
11900791	EAST PENN MANUFACTURING CO	10/16/2018	266.27
11901535	EBONY E HOWARD	10/18/2018	69.97
11900951	EBONY JAMES	10/17/2018	103.01
11902169	EBY RENTALS INC	10/22/2018	650.00
11900795	ECHOSAT INC	10/16/2018	39.95
11902043	ECOLAB INC	10/22/2018	468.35
11901751	ELECTRIPACK INC	10/19/2018	1,976.00
11901606	ELLEN H. DIBLEY	10/19/2018	258.88
11900746	EMBARQ-HYNES	10/16/2018	275.66
11901628	EMILY J. GRAY	10/19/2018	25.07
11900781	ENVIRONMENTAL EXPRESS INC	10/16/2018	793.00
11900978	EQUIPARTS CORPORATION	10/17/2018	188.39
11901999	EQUIPARTS CORPORATION	10/22/2018	763.51
11900639	ERGOGENESIS LLC	10/16/2018	895.63
11901930	ERIN M. OTIS	10/22/2018	20.71
11901660	ERNEST P. STOCKTON	10/19/2018	128.73
11901391	EVERETT J PRESCOTT INC	10/18/2018	1,242.45
11900659	F D LAWRENCE ELECTRIC	10/16/2018	242.87
11901408	F D LAWRENCE ELECTRIC	10/18/2018	392.99
11902004	F D LAWRENCE ELECTRIC	10/22/2018	2,587.05
11901089	FAMILY PRACTICE ASSOCIATES	10/17/2018	7,415.00
11900667	FAMILY SERVICE ASSN.	10/16/2018	51.00
11902006	FAMILY SERVICE ASSN.	10/22/2018	51.00
11901490	FEDEX	10/18/2018	101.08
11901729	FERGUSON ENTERPRISES	10/19/2018	663.00
11901773	FILMDAYTON INC.	10/19/2018	20,000.00
11901761	FIREFIGHTER SAFE	10/19/2018	837.00
11901471	FIRELANDS SUPPLY CO	10/18/2018	19,639.00
11901015	FIVE RIVERS METRO PARKS	10/17/2018	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11901570	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/18/2018	370.00
11901896	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	10/19/2018	690.00
11901068	FLEETCOR TECHNOLOGIES INC	10/17/2018	1,453.41
11900891	FORREST TRUPP	10/16/2018	11.05
11901953	FRANCES L. SPANN	10/22/2018	372.78
11902031	FRANKLIN COUNTY SHERIFF	10/22/2018	21.49
11901777	FRANKLIN TRUCK WASH INC	10/19/2018	375.00
11901465	FREEDOM FUND BANQUET	10/18/2018	2,500.00
11901109	FRIENDS SERVICE COMPANY INC	10/17/2018	32.60
11901663	FRYE MECHANICAL INC	10/19/2018	14,950.54
11901680	FRYMAN KUCK GENERAL CONTRACTORS, INC	10/19/2018	4,000.00
11901010	FURST THE FLORIST, INC.	10/17/2018	109.95
11901477	G.F.O.A.	10/18/2018	50.00
11902007	GARDNER TOBIN, INC.	10/22/2018	138.89
11900623	GARY E. SHOUP	10/16/2018	28.00
11901495	GE CAPITAL	10/18/2018	1,013.37
11900999	GEM CITY CHEMICALS INC	10/17/2018	273.50
11900674	GEM CITY KEY SHOP, INC.	10/16/2018	155.75
11901008	GEM CITY KEY SHOP, INC.	10/17/2018	18.00
11901710	GEM CITY TIRE INC	10/19/2018	606.15
11901983	GENEVA HINTON	10/22/2018	10.81
11902078	GENOA HEALTHCARE COMPANY	10/22/2018	35.00
11901114	GEOTECHNOLOGY INC	10/17/2018	2,458.50
11901765	GERMAIN OF BEAVERCREEK I LLC	10/19/2018	626.44
11901670	GLOBAL GOVT/EDUCATION SOLUTION INC	10/19/2018	206.94
11901674	GOODWILL EASTER SEALS MIAMI VALLEY	10/19/2018	36,634.38
11900662	GOODWILL RESOURCE SOLUTIONS LTD	10/16/2018	475.00
11900853	GOODWILL RESOURCE SOLUTIONS LTD	10/16/2018	325.00
11900993	GOODWILL RESOURCE SOLUTIONS LTD	10/17/2018	475.00
11901411	GOODWILL RESOURCE SOLUTIONS LTD	10/18/2018	63,085.47
11900734	GORDON FOOD SERVICE INC	10/16/2018	2,118.65
11901722	GORDON FOOD SERVICE INC	10/19/2018	1,712.85
11901412	GRACE UNITED METHODIST CHURCH	10/18/2018	3,977.40
11902065	GRANT PROFESSIONALS ASSOCIATION	10/22/2018	24.00
11901396	GRAYBAR ELECTRIC CO. INC.	10/18/2018	88.06
11900650	GREAT LAKES TRAINING INC	10/16/2018	16,700.00
11901436	GREATER DAYTON AREA	10/18/2018	88,129.19
11901526	GREATER DAYTON CONSTRUCTION LTD.	10/18/2018	150,839.08
11901776	GREATER DAYTON CONSTRUCTION LTD.	10/19/2018	371,924.69
11901449	GREATER DAYTON IT ALLIANCE	10/18/2018	30.00
11901697	GREATER DAYTON VOLUNTEER	10/19/2018	3,183.88
11902023	GREEN & GREEN LAWYERS	10/22/2018	300.00
11901775	GREEN WAVE COMPUTER RECYCLING, LLC	10/19/2018	2,017.97
11900719	GREENE COUNTY SHERIFF	10/16/2018	69.00
11901462	GREENE COUNTY SHERIFF	10/18/2018	64.00
11900692	GREENTECH CORPORATION	10/16/2018	223.50
11901027	GREENTECH CORPORATION	10/17/2018	598.40
11900669	GRISMER TIRE COMPANY	10/16/2018	22.49
11900774	GS&P OH INC	10/16/2018	20,106.63
11901956	HALEY M. KOCOL	10/22/2018	179.31
11902029	HAMILTON COUNTY SHERIFF	10/22/2018	19.00
11901108	HAMILTON TELEPHONE ANSWERING SERVICE INC	10/17/2018	315.50

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11901676	HANDYMAN ACE HARDWARE	10/19/2018	55.98
11900634	HANNAH E. NEFF	10/16/2018	124.26
8124106	HARTFORD LIFE AND ACCIDENT INSURANCE CO	10/19/2018	49.08
11901033	HASSLER COMMUNICATION SYSTEMS TECH, INC.	10/17/2018	3,938.10
11901727	HDR ENGINEERING INC	10/19/2018	2,123.33
11900712	HEAPY ENGINEERING INC	10/16/2018	7,150.00
11901454	HEAPY ENGINEERING INC	10/18/2018	12,925.00
11900602	HEATHER PRINCE	10/16/2018	547.18
11901395	HEETER PLUMBING LLC	10/18/2018	500.00
11901037	HEISEL & ASSOCIATES INC	10/17/2018	597.00
11901574	HEMENWAY LAW OFFICE LLC	10/18/2018	180.00
11900600	HERBERT K. BURROUGHS	10/16/2018	246.89
11902061	HITTLE HOUSE LLC	10/22/2018	9,037.50
11900676	HM COMPANY	10/16/2018	455.21
11901470	HOFFMAN ANALYTIC SERVICES INC	10/18/2018	360.00
11900661	HOME CITY ICE COMPANY	10/16/2018	162.45
11900744	HOME DEPOT CREDIT SERVICES	10/16/2018	439.74
11901485	HOME DEPOT CREDIT SERVICES	10/18/2018	1,105.87
11902048	HOME DEPOT CREDIT SERVICES	10/22/2018	140.48
11901437	HOMEFULL	10/18/2018	18,374.04
11901696	HOMEFULL	10/19/2018	12,796.42
11900725	HONEY BAKED HAM COMPANY	10/16/2018	323.55
11901321	HORWITZ & HORWITZ LLC	10/17/2018	1,238.00
11902159	HORWITZ & HORWITZ LLC	10/22/2018	400.00
11901504	HOUSE OF BREAD	10/18/2018	1,446.66
11901444	HUMAN RESOURCE PROFILE, INC.	10/18/2018	281.00
11901638	IAN G. LEPINE	10/19/2018	215.38
11900641	IBM CORPORATION	10/16/2018	12,000.00
11901757	ICP, INC.	10/19/2018	9,252.55
11901661	IDEXX DISTRIBUTION CORP	10/19/2018	1,071.61
11901523	IGS VENTURES INC	10/18/2018	2,094.78
11900976	IHS GLOBAL INC	10/17/2018	50.00
11901528	INDIANA INSTITUTE OF TECHNOLOGY INC	10/18/2018	770.00
11900786	INNOVATIVE VENDING SOLUTIONS	10/16/2018	3,837.52
11901110	INNOVATIVE VENDING SOLUTIONS	10/17/2018	2,370.16
11901529	INSTANT ARMOR INC	10/18/2018	3,890.59
11901431	INTERSTATE FORD, INC.	10/18/2018	14.87
11901688	INTERSTATE FORD, INC.	10/19/2018	21.13
11901719	INTL ASSOC OF ASSESSING OFFICERS	10/19/2018	210.00
11901748	INTRINSIC INTERVENTIONS	10/19/2018	34,976.50
11901616	IONE M. RINDLER	10/19/2018	43.06
11900756	IRON MOUNTAIN	10/16/2018	405.92
11901571	J DAVID TURNER ATTY	10/18/2018	276.00
11902074	J&J ENTERPRISES OF WESTERVILLE, INC	10/22/2018	172.16
11900793	J-KAM, INC	10/16/2018	480.00
11901524	J-KAM, INC	10/18/2018	3,965.00
11901627	JACQUELINE E. MULLINS	10/19/2018	432.73
11900633	JACQUELINE S. PORTER	10/16/2018	109.00
11900618	JAMES A. DAVIS	10/16/2018	19.08
11901974	JAMES DENNIS COLE	10/22/2018	25.00
11901770	JAMES E CUNDIFF	10/19/2018	4,500.00
11900892	JAMES ZIMMERLIN	10/16/2018	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11900615	JANA TURRENTINE	10/16/2018	330.57
11901740	JAROTH	10/19/2018	303.00
11901951	JASKIRAN D. KAUR	10/22/2018	273.59
11900942	JASON A. CARSON	10/17/2018	40.33
11901566	JAY B CARTER ATTY	10/18/2018	1,567.00
11900592	JEFFERY A. JOHNSON	10/16/2018	914.79
11900655	JEFFREY HAZLETT ATTY	10/16/2018	1,200.00
11900982	JEFFREY HAZLETT ATTY	10/17/2018	900.00
11902001	JEFFREY HAZLETT ATTY	10/22/2018	900.00
11900591	JEFFREY L. PHELPS	10/16/2018	109.55
11901657	JEFFREY PERRY	10/19/2018	249.91
11900709	JEFFREY R MCQUISTON CO LPA	10/16/2018	300.00
11901314	JEFFREY T GRAMZA	10/17/2018	1,665.00
11900944	JEFFREY W. CUMMINGS	10/17/2018	23.44
11900968	JENNIFER WATSON	10/17/2018	754.65
11900632	JENNIFER A. PETRELLA-AHRENS	10/16/2018	47.25
11901592	JENNIFER ANN BRUNS	10/19/2018	180.40
11900599	JENNIFER L. LEMONS	10/16/2018	292.67
11900969	JENNIFER L. YOAK	10/17/2018	270.00
11901641	JENNIFER M. KAP	10/19/2018	857.02
11901610	JENNY R. GARDNER	10/19/2018	4.91
11900956	JEREMIAH BROWN	10/17/2018	107.91
11901639	JEREMIAH N HUNT	10/19/2018	325.37
11900930	JESSICA A. LYONS	10/17/2018	213.05
11901624	JESSICA A. LYONS	10/19/2018	109.82
11900590	JESSICA B. LYNCH	10/16/2018	136.80
11900595	JESSICA R. MALLORY	10/16/2018	179.31
11900664	JOHN A BECKER CO INC	10/16/2018	80.00
11900994	JOHN A BECKER CO INC	10/17/2018	229.16
11901413	JOHN A BECKER CO INC	10/18/2018	145.57
11901972	JOHN J. AMARANTE	10/22/2018	74.12
11902000	JOHN MATTEUCCI	10/22/2018	104.00
11900893	JOHN MCDONALD	10/16/2018	16.10
11901324	JOHN PINARD	10/17/2018	762.00
11901433	JOHN POE ASSOCIATES, INC.	10/18/2018	20,437.20
11900979	JOHN R ALLERDING	10/17/2018	25.06
11900958	JOHNNY SHANE COMPTON	10/17/2018	59.41
11900745	JOHNSON CONTROLS FIRE PROTECTION LP	10/16/2018	948.00
11901486	JOHNSON CONTROLS FIRE PROTECTION LP	10/18/2018	774.00
11901975	JON D. SILER	10/22/2018	160.78
11901658	JONATHAN BOECKMAN	10/19/2018	337.82
11900617	JONATHAN C RIKE	10/16/2018	150.00
11901085	JOSEPH ANGLE	10/17/2018	70.00
11900928	JOSEPH E. ATKINSON	10/17/2018	8.11
11900613	JOSHUA S DIGGS	10/16/2018	555.36
8124071	JPMORGAN CHASE BANK NA (ACH)	10/16/2018	33,099.13
11900778	JS LANGUAGES	10/16/2018	100.00
11900654	JUDITH FRIZZELL	10/16/2018	33.96
11901651	JULIA K. GOURLEY	10/19/2018	407.00
11901968	JULIA K. SPRANGER	10/22/2018	233.81
11901488	JUSTICE AV SOLUTIONS INC	10/18/2018	8,036.47
11901026	K E ROSE COMPANY	10/17/2018	2,298.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11901030	K&R DISTRIBUTORS INC	10/17/2018	155.60
11901903	KAILA L MCCLELLAN	10/19/2018	747.00
11900941	KAREN M. SHAFFER	10/17/2018	96.47
11901647	KARI A. MADDEN	10/19/2018	262.69
11900953	KATHERINE BROWER	10/17/2018	73.58
11901981	KATHERINE BROWER	10/22/2018	236.16
11901600	KATHEY W MAXWELL	10/19/2018	391.86
11901630	KATIE NANETTE TUCKER	10/19/2018	334.09
11900938	KEITH BRYSON	10/17/2018	113.91
11901620	KELLY K. WALSH	10/19/2018	887.26
11901957	KELSEY A. RIDGWAY	10/22/2018	282.86
11900894	KELSIE BROWN	10/16/2018	22.10
11900923	KERRY SMOOT	10/16/2018	1,300.00
11901484	KEYSTONE RICHLAND CENTERS LLC	10/18/2018	9,120.00
11900937	KIMBERLY G. HARRIS	10/17/2018	23.63
11901581	KIMBERLY M MELCHOR	10/18/2018	261.00
11901708	KINNISON EXCAVATING INC	10/19/2018	118,613.76
11901046	KINSTLE STERLING WESTERN	10/17/2018	316.56
11900671	KLOSTERMANS BAKING CO	10/16/2018	94.82
11901945	KOBI F. COOPER	10/22/2018	142.79
11900726	KOENIG EQUIPMENT INC	10/16/2018	243.93
11900677	KOHLER FOODS, INC.	10/16/2018	344.00
11902160	KOLLIN FIRM LLC	10/22/2018	320.00
11901117	KRISTEN LACAZE	10/17/2018	995.00
11902082	KRISTEN LACAZE	10/22/2018	995.00
11900627	KRISTI A. MCCARTNEY	10/16/2018	185.30
11901895	KRISTI D COX	10/19/2018	1,712.00
11901961	KRISTI WEBER	10/22/2018	135.81
11900988	KROGER CO	10/17/2018	109.40
11901407	KROGER CO	10/18/2018	63.92
11900965	KYLE PATKO	10/17/2018	85.02
11900609	LACEY M MAGUIRE	10/16/2018	361.53
11900626	LAFAYETTE A. CHRISTIAN IV	10/16/2018	80.85
11900895	LAKISHA POOLER	10/16/2018	21.15
11901654	LARRY O. GADD	10/19/2018	732.64
11901954	LATOSHA D. APPLEBERRY	10/22/2018	228.90
11900933	LAURA B. GRIMM	10/17/2018	6.70
11901119	LAURA C LINNELL	10/17/2018	33.60
11901640	LAUREN E. BEVERLY	10/19/2018	215.82
11900961	LAUREN SMITH	10/17/2018	15.26
11900896	LAURISA VASQUEZ	10/16/2018	27.19
11901576	LAW OFFICE OF KIRIAKOS KORDALIS LLC	10/18/2018	400.00
11900727	LEGAL AID OF WESTERN OHIO	10/16/2018	16,283.01
11901902	LENNEN LAW LLC	10/19/2018	566.00
11901032	LENSCRAFTERS INC	10/17/2018	115.31
11900748	LEXISNEXIS RISK DATA MANAGEMENT INC	10/16/2018	180.00
11901067	LEXISNEXIS RISK DATA MANAGEMENT INC	10/17/2018	250.00
11901489	LEXISNEXIS RISK DATA MANAGEMENT INC	10/18/2018	1,647.60
11901732	LEXISNEXIS RISK DATA MANAGEMENT INC	10/19/2018	370.12
11902051	LEXISNEXIS RISK DATA MANAGEMENT INC	10/22/2018	50.00
11901701	LIFE ESSENTIALS INC	10/19/2018	4,166.67
11900768	LILLEY & ASSOCIATES	10/16/2018	4,310.00

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11901946	LISA A. CARLIN	10/22/2018	614.76
11901922	LISA A. HOWZE	10/22/2018	1,076.38
11900604	LISA BROCK	10/16/2018	369.62
11901636	LISA BROWN	10/19/2018	301.93
11901590	LISA J. DIETRICH	10/19/2018	115.54
11901609	LISA L. EDWARDS	10/19/2018	406.57
11901642	LISA M. ANDERSON	10/19/2018	336.27
11900935	LISA ROBERTSON	10/17/2018	110.53
11901514	LIVE! TECHNOLOGIES	10/18/2018	1,264.50
11901016	LOGAN HOME ENTERPRISES INC	10/17/2018	159.95
11901013	LORENZ WILLIAMS INC	10/17/2018	3,000.00
11900897	LORI LOCKHART	10/16/2018	11.05
11901064	LOWES HOME CENTERS INC	10/17/2018	667.56
11901730	LOWES HOME CENTERS INC	10/19/2018	15.18
11902046	LOWES HOME CENTERS INC	10/22/2018	36.99
11901703	LYKINS OIL COMPANY	10/19/2018	21,098.92
11901409	M & R ELECTRIC MOTOR SERVICE INC	10/18/2018	1,344.00
11901673	M & R ELECTRIC MOTOR SERVICE INC	10/19/2018	101.00
11901497	M&S FLOORING INC	10/18/2018	7,222.35
11901446	M-E IBI GROUP	10/18/2018	225.00
11900679	MACKIL INC	10/16/2018	255.00
11900723	MADISON CO SHERIFF OFFICE	10/16/2018	34.50
11901466	MADISON CO SHERIFF OFFICE	10/18/2018	51.50
11902032	MADISON CO SHERIFF OFFICE	10/22/2018	68.50
11900780	MAKE IT PLAIN CONSULTING	10/16/2018	870.00
11901900	MALOCU LAW OFFICE	10/19/2018	66.00
11901594	MARIA S.T. EVANS-WHITE	10/19/2018	136.25
11900898	MARIANNE STAFFORD	10/16/2018	21.15
11901597	MARILYN P. SANDERFER	10/19/2018	53.96
11901593	MARILYN R. BRUMBACK	10/19/2018	13.08
11902002	MARK A SCHEFFER	10/22/2018	135.00
11901081	MARK ARMSTRONG DDS INC	10/17/2018	750.00
11900934	MARK S. ANDERSON	10/17/2018	95.59
11901530	MARK STEGEMOLLER PREA CONSULTANT LLC	10/18/2018	5,000.00
11901745	MARLA L DAVIS	10/19/2018	640.50
11900946	MARLETAE L. SAMPSON	10/17/2018	101.92
11902155	MARSHALL G LACHMAN ATTY	10/22/2018	928.00
11901613	MARY C. BERUS	10/19/2018	499.22
11901916	MARY ELIZABETH JAMES-COX	10/22/2018	16.57
11900657	MARY HAINES	10/16/2018	19.04
11901743	MASON FAMILY RESORT LLC	10/19/2018	5,256.40
11901580	MATTHEW J BARBATO	10/18/2018	290.00
11900899	MATTHEW LAMB	10/16/2018	16.10
11900936	MATTHEW P. JUHASICK	10/17/2018	1,577.70
11901061	MAXIM STAFFING SOLUTIONS	10/17/2018	1,950.12
11901728	MAXIM STAFFING SOLUTIONS	10/19/2018	1,548.51
11902044	MAXIM STAFFING SOLUTIONS	10/22/2018	2,713.22
11901417	MCCORMICK EQUIPMENT CO INC	10/18/2018	470.00
11901038	MCINTOSH SAFE CORP	10/17/2018	250.00
11900737	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/16/2018	4,807.08
11901058	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/17/2018	1,116.96
11901725	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/19/2018	8,792.33

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11901098	MECHANICAL CONSTRUCTION MANAGERS LLC	10/17/2018	348.91
8124074	MEDCO HEALTH SOLUTIONS INC (ACH)	10/18/2018	1,679.97
11901940	MELANIE S. FEUERBACH	10/22/2018	440.91
11901971	MELINDA C. WHITE	10/22/2018	154.56
11901634	MELISSA A. CAVALLO	10/19/2018	168.41
11901920	MELISSA D. LOWE	10/22/2018	229.99
11900678	MERCHANTS SECURITY SERV.	10/16/2018	1,491.40
11901012	MERCHANTS SECURITY SERV.	10/17/2018	732.48
11901423	MERCHANTS SECURITY SERV.	10/18/2018	19,745.52
11901685	MERCHANTS SECURITY SERV.	10/19/2018	5,040.32
11902013	MERCHANTS SECURITY SERV.	10/22/2018	9,105.16
11900761	METROPOLITAN EDUCATIONAL	10/16/2018	481.50
11902027	MIAMI COUNTY SHERIFF	10/22/2018	15.00
11901003	MIAMI VALLEY CAREER	10/17/2018	3,900.00
11900695	MIAMI VALLEY HOUSING OPPORTUNITIES	10/16/2018	127.36
11901441	MIAMI VALLEY HOUSING OPPORTUNITIES	10/18/2018	8,282.98
11900714	MIAMI VALLEY INTERPRETERS, LLC	10/16/2018	314.00
11901455	MIAMI VALLEY INTERPRETERS, LLC	10/18/2018	157.00
11900972	MIAMI VALLEY RTA	10/17/2018	550.00
11901392	MIAMI VALLEY RTA	10/18/2018	40.00
11901679	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	10/19/2018	883.40
11901912	MICHAEL B COLBERT	10/22/2018	131.84
11900635	MICHAEL E. DEFFET	10/16/2018	12.54
11900900	MICHAEL GASSAWAY	10/16/2018	11.05
11901950	MICHAEL M. LONDON	10/22/2018	68.67
11900586	MICHELE M. WILLIAMS	10/16/2018	304.93
11900608	MICHELLE L COLUMBE	10/16/2018	452.40
11901973	MICHELLE L. GRODNER	10/22/2018	26.16
11900783	MID AMERICA LAND TITLE AGENCY INC	10/16/2018	6,224.00
11901104	MID-WEST OHIO FORENSIC SERVICES LLC	10/17/2018	720.00
11900921	MIDWEST ACQUISITION AND MANAGEMENT	10/16/2018	325.00
11900620	MILDRED M. DAVIS	10/16/2018	73.85
11902161	MILLER WALKER & BRUSH	10/22/2018	740.00
11901329	MITCHELL FROST	10/17/2018	744.69
11900787	MNJ TECHNOLOGIES DIRECT INC	10/16/2018	393.16
11901111	MNJ TECHNOLOGIES DIRECT INC	10/17/2018	1,316.67
11901516	MNJ TECHNOLOGIES DIRECT INC	10/18/2018	368.75
11901517	MNJ TECHNOLOGIES DIRECT INC	10/18/2018	1,050.17
11901766	MNJ TECHNOLOGIES DIRECT INC	10/19/2018	28,765.79
11902075	MNJ TECHNOLOGIES DIRECT INC	10/22/2018	259.30
11900700	MODERN OFFICE METHODS, INC.	10/16/2018	2,479.00
11901653	MOHAMED H. AL-HAMDANI	10/19/2018	28.95
11901690	MONARCH CONSTRUCTION COMPANY	10/19/2018	1,060,527.87
11900675	MONCO ENTERPRISES, INC	10/16/2018	10.00
11901921	MONICA M. REZEK	10/22/2018	166.23
11901937	MONICA S. BURTON	10/22/2018	17.44
11900647	MONRO BRAKE & SERVICE	10/16/2018	886.21
11901334	MONTGOMERY COUNTY	10/17/2018	3,618.36
11901335	MONTGOMERY COUNTY	10/17/2018	17,119.89
8124073	MONTGOMERY COUNTY COMMON PLEAS COURT	10/17/2018	2,260.00
11901460	MONTGOMERY COUNTY TREASURER FOR DRG3	10/18/2018	20.00
11901053	MORGAN SERVICES INC	10/17/2018	545.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11902038	MOTOROLA SOLUTIONS INC	10/22/2018	2,485.44
11901716	MT ENON MISSIONARY BAPTIST CHURCH	10/19/2018	9,166.00
11900688	MULCHMAN	10/16/2018	918.00
11901025	MULCHMAN	10/17/2018	298.35
11901087	MURPHY TRACTOR & EQUIPMENT CO	10/17/2018	1,264.32
11901502	MURPHY TRACTOR & EQUIPMENT CO	10/18/2018	2,303.31
11901750	MURPHY TRACTOR & EQUIPMENT CO	10/19/2018	71.66
11901569	MURR, COMPTON, CLAYPOOLE & MACBETH	10/18/2018	400.00
11900607	MY'RA A TRIBBLE	10/16/2018	203.02
11901062	MYTHICS INC	10/17/2018	11,880.00
11901646	NAKEYIA N. ALLEN	10/19/2018	441.01
11901649	NANCY COOPER	10/19/2018	38.37
11902047	NAPHCARE INC	10/22/2018	188,819.46
11901034	NAPIER TRUCK DRIVER TRAINING INC	10/17/2018	4,600.50
11900605	NATASHA R. HUNT	10/16/2018	452.62
11901901	NATHAN BOONE	10/19/2018	380.00
11902081	NATHAN METCALF	10/22/2018	660.00
11900911	NATIONAL AUDUBON SOCIETY INC	10/16/2018	24,414.11
11901744	NATIONAL PALLET & MULCH LLC	10/19/2018	6,658.30
11900652	NATIONAL PUBLIC EMPLOYER	10/16/2018	249.00
11900977	NATIONAL PUBLIC EMPLOYER	10/17/2018	249.00
11901772	NATIONAL TEST SYSTEMS	10/19/2018	5,070.00
11900646	NATL ASSOC OF SOCIAL WORKERS	10/16/2018	220.00
11901071	NCH CORPORATION	10/17/2018	58.63
11902055	NCH CORPORATION	10/22/2018	1,072.29
11900736	NCL OF WISCONSIN, INC.	10/16/2018	559.24
11900757	NEFF & SONS LAWN SERVICE LLC	10/16/2018	39.50
11902172	NEKISHA N SIMMONS	10/22/2018	6.00
11900998	NEPTUNE EQUIPMENT	10/17/2018	1,685.71
11901415	NEPTUNE EQUIPMENT	10/18/2018	4,033.86
11902071	NETWORK FLEET INC	10/22/2018	37.90
11901635	NICOLE A. BAUMER	10/19/2018	226.18
11902079	NILLA GLOVES INC	10/22/2018	6,265.00
11902066	NORTH AMERICAN RESCUE LLC	10/22/2018	2,125.60
11901463	NORTH RIVERDALE LUTHERAN CHURCH	10/18/2018	450.00
11901482	NORTHLAKE HILLS COOP	10/18/2018	750.00
11900681	NORTHMONT SIGN CO INC	10/16/2018	136.69
11900687	NORTHWEST CONSULTANTS INC	10/16/2018	279.49
11901534	NOTESTINE FARM	10/18/2018	2,000.00
11901508	NST BATTERY LLC	10/18/2018	84.90
11902069	NST BATTERY LLC	10/22/2018	647.58
11901078	NURSE STAFFING GROUP OH LLC	10/17/2018	366.00
11901520	NURTURING DREAMS AND VISIONS ILC INC.	10/18/2018	1,090.00
11900672	OBERERS FLOWERS INC	10/16/2018	60.90
11901079	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/17/2018	532.59
11901500	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/18/2018	118.50
11902062	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/22/2018	668.00
11901428	OH COMMON PLEAS JUDGES ASSOC	10/18/2018	295.00
11900699	OHIO ASSOCIATION FOR COURT ADMIN	10/16/2018	225.00
11901036	OHIO ASSOCIATION FOR COURT ADMIN	10/17/2018	225.00
11901426	OHIO CONFERENCE OF COMM DEVELOPMENT	10/18/2018	325.00
11901035	OHIO CSEA DIRECTORS ASSOC	10/17/2018	125.00

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11901691	OHIO JOB AND FAMILY SERVICES	10/19/2018	5,250.00
11902017	OHIO JOB AND FAMILY SERVICES	10/22/2018	1,375.00
11901698	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	10/19/2018	600.00
11901077	OHIO MEDICAL CAREER CENTER	10/17/2018	34,010.76
11901440	OHIO NARCO	10/18/2018	2,250.00
11901771	OHIO ORGANIZING COLLABORATIVE	10/19/2018	4,644.95
11900701	OHPELRA	10/16/2018	350.00
11902020	OPTICAL FASHION CENTERS INC	10/22/2018	124.00
11901093	OREILLY AUTO PARTS	10/17/2018	157.28
11901756	OSTERFELD CHAMPION SERVICE INC	10/19/2018	2,283.00
11901099	OSUWITT LLC	10/17/2018	84.85
11900598	OTIS K. SHEPPARD	10/16/2018	400.03
11901002	P & R COMMUNICATIONS SERVICE INC	10/17/2018	1,260.00
11901607	PAMELA I. SMITH	10/19/2018	614.76
11902085	PARENT PROJECT	10/22/2018	873.60
11901632	PATRICIA J. WIGHTMAN	10/19/2018	945.58
11902073	PATRICIA M PERILMAN	10/22/2018	100.00
11901382	PATRICK A. TURNBULL	10/18/2018	112.27
11901084	PATTERSON VETERINARY SUPPLY INC	10/17/2018	190.62
11900949	PAUL GANTNER	10/17/2018	31.61
11901979	PAUL GANTNER	10/22/2018	5.00
11900624	PAUL W. GRUNER	10/16/2018	157.78
11901533	PAYMENT EXPRESS, INC	10/18/2018	276.60
11901944	PEGGY J. BIGI	10/22/2018	1,053.67
11901997	PENGAD INC.	10/22/2018	509.47
11901970	PENNI M HUBBARD	10/22/2018	353.44
11901492	PERISCOPE HOLDINGS INC	10/18/2018	535.00
11900730	PEST DOCTOR SYSTEMS INC	10/16/2018	75.00
11901472	PEST DOCTOR SYSTEMS INC	10/18/2018	872.93
11901718	PEST DOCTOR SYSTEMS INC	10/19/2018	111.93
11901955	PETER WILSON	10/22/2018	168.69
11901312	PHILLIP A REID ATTORNEY AT LAW	10/17/2018	655.00
11900963	PHILLIP BACH	10/17/2018	35.43
11901763	PHILLIPS FEED SERVICE INC	10/19/2018	906.84
11900666	PICKREL BROS. INC.	10/16/2018	245.86
11900995	PICKREL BROS. INC.	10/17/2018	6,548.27
11901414	PICKREL BROS. INC.	10/18/2018	124.73
11902005	PICKREL BROS. INC.	10/22/2018	1,780.00
11901505	PITNEY BOWES GLOBAL	10/18/2018	240.00
11901393	PITNEY BOWES INC	10/18/2018	790.32
11901438	PLACES	10/18/2018	7,814.67
11900758	PLANT TROLLEY INC	10/16/2018	503.28
11901065	PODS	10/17/2018	367.00
11901582	POSTMASTER	10/18/2018	630.00
11901583	POSTMASTER	10/18/2018	630.00
11901584	POSTMASTER	10/18/2018	630.00
11901507	POWERDMS INC	10/18/2018	16,310.00
11901457	PREBLE COUNTY SHERIFF	10/18/2018	92.00
11900776	PRECISE MRM	10/16/2018	1,653.00
11901090	PRELIMINARY INC	10/17/2018	19,200.00
11901752	PRELIMINARY INC	10/19/2018	8,700.00
11900682	PRINTPOINT, INC.	10/16/2018	1,627.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11901055	PROFESSIONAL SERVICE INDUSTRIES INC	10/17/2018	320.00
11900789	PROPIO LS LLC	10/16/2018	3,478.41
11901048	PUBLIC AGENCY TRAINING COUNCIL	10/17/2018	650.00
11901105	PVS CHEMICAL SOLUTIONS, INC.	10/17/2018	1,496.94
11901764	PVS CHEMICAL SOLUTIONS, INC.	10/19/2018	1,419.67
11901018	QUALITY TILE AND DRAINAGE SYSTEMS LLC	10/17/2018	26,649.52
11901480	QUILL CORPORATION	10/18/2018	388.86
11901042	R D HOLDER OIL CO INC	10/17/2018	1,976.05
11901021	R L FENDER CONSTRUCTION CO	10/17/2018	29,942.64
11901755	RA CONSULTANTS LLC	10/19/2018	7,003.18
11901966	RACHEL BRASWELL	10/22/2018	184.16
11901677	RANKIN AND HOUSER INC	10/19/2018	130.00
11900901	RAYMOND JENKINS	10/16/2018	16.10
11901644	REBECCA M. PETERSON	10/19/2018	215.11
11902166	REBECCA VALENTINE	10/22/2018	525.00
11900943	REBEKKAH BREWER-KLONTZ	10/17/2018	39.24
11901385	REBEKKAH BREWER-KLONTZ	10/18/2018	454.34
11900593	REGINA A. HOWELL	10/16/2018	343.35
11900767	REITER DAIRY LLC	10/16/2018	514.77
11901452	RELATIONSHIP TOOLSHOP INTL	10/18/2018	1,656.00
11901006	RETS TECH CENTER, INC.	10/17/2018	2,005.00
11901603	RHONDA E. HICKS	10/19/2018	245.25
11900945	RHONDA F. TINCH	10/17/2018	8.72
11901327	RICHARD BARNES	10/17/2018	527.00
11901567	RICHARD D DONENFELD ATTY	10/18/2018	275.00
11900981	RICHARD D SMITH	10/17/2018	27.04
11901531	RISE UP NEWS	10/18/2018	995.00
11901913	RITA K. HARDEN	10/22/2018	9.81
11902158	ROBERT ALAN BRENNER LLC	10/22/2018	2,215.00
11900947	ROBERT G. ROSE	10/17/2018	112.82
11901383	ROBERT STOUGHTON	10/18/2018	3.27
11901435	ROBERTSON CABINETS INC	10/18/2018	1,633.50
11901695	ROBERTSON CABINETS INC	10/19/2018	4,320.00
11900983	ROGER E NEAL	10/17/2018	32.78
11901625	RONDEL S. BOYD	10/19/2018	283.67
11901605	ROSEMARY D. CARR	10/19/2018	176.58
11900763	ROTO ROOTER SERVICES CO INC	10/16/2018	419.00
11900702	RUMPKE OF OHIO INC	10/16/2018	949.20
11900703	RUMPKE OF OHIO INC	10/16/2018	820.80
11900704	RUMPKE OF OHIO INC	10/16/2018	601.92
11900705	RUMPKE OF OHIO INC	10/16/2018	160.99
11901040	RUMPKE OF OHIO INC	10/17/2018	950.37
11901041	RUMPKE OF OHIO INC	10/17/2018	331,395.46
11901450	RUMPKE OF OHIO INC	10/18/2018	917.96
11901707	RUMPKE OF OHIO INC	10/19/2018	1,907.03
11902024	RUMPKE OF OHIO INC	10/22/2018	85.00
11902025	RUMPKE OF OHIO INC	10/22/2018	337,538.88
11901487	SAFARILAND LLC	10/18/2018	249.59
11900760	SAFEMARK TITLE AGENCY INC	10/16/2018	6,225.00
11901057	SAFETY KLEEN CORPORATION	10/17/2018	504.09
11901103	SALLY BEAUTY CO	10/17/2018	492.03
11900992	SALVATION ARMY	10/17/2018	8.98

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11901731	SANDY'S AUTO AND TRUCK SERVICE INC	10/19/2018	98.00
11902050	SANDY'S AUTO AND TRUCK SERVICE INC	10/22/2018	300.00
11901938	SARA B. COOK	10/22/2018	153.15
11901963	SARAH C. BROWN	10/22/2018	190.75
11901932	SARAH E. FIELDS	10/22/2018	379.32
11900902	SARAH TAUBERT	10/16/2018	11.05
11900792	SATELLITE SHELTERS INC	10/16/2018	804.47
11901467	SCIOTO COUNTY SHERIFF	10/18/2018	20.00
11901115	SCOTT L STEBBINS	10/17/2018	860.00
11902080	SCOTT L STEBBINS	10/22/2018	900.00
11900784	SCREENABILITEES	10/16/2018	1,100.00
11901051	SEARS, ROEBUCK AND CO.	10/17/2018	399.82
11901029	SECURITY FENCE GROUP, INC.	10/17/2018	2,462.72
11901675	SENIOR RESOURCE CONNECTION	10/19/2018	7,033.60
11901779	SERVICENOW, INC.	10/19/2018	59,158.00
11901389	SHAMARIA DAVIS	10/18/2018	17.44
11901615	SHAMESHA R. BROWN	10/19/2018	35.43
11901092	SHANETTA SUTTON DDS LLC	10/17/2018	75.00
11901754	SHANETTA SUTTON DDS LLC	10/19/2018	420.00
11901633	SHANNON M. GUTIERREZ	10/19/2018	197.84
11900629	SHANNON M.CRABTREE	10/16/2018	46.33
11900596	SHANTA J. CHILTON	10/16/2018	506.85
11900610	SHARON DUGGER	10/16/2018	97.01
11901924	SHAWNA L. HILL	10/22/2018	478.24
11901656	SHAYNA BOYD	10/19/2018	537.70
11901621	SHAYNA L. MCCOMBS	10/19/2018	43.60
11901683	SHEEHAN BROTHERS VENDING INC	10/19/2018	102.00
11901342	SHELBY COUNTY SHERIFF	10/17/2018	1,073.66
11901595	SHELIA MARIE STAHL-CROWE	10/19/2018	869.82
11901429	SHELL & MEYER ASSOCIATES, INC.	10/18/2018	2,535.00
11901666	SHELL OIL COMPANY	10/19/2018	151.13
11901915	SHELLEY M. SWARTZTRAUBER	10/22/2018	836.57
11901623	SHELLY AGGARWAL	10/19/2018	472.24
11900939	SHERI SUE MEYER	10/17/2018	89.38
11901947	SHERRY L. SCHAAF	10/22/2018	675.80
11901469	SHERWIN-WILLIAMS CO	10/18/2018	38.60
11901082	SIGNART	10/17/2018	92.00
11902018	SIGNATURE CONTROL SYSTEMS, INC.	10/22/2018	2,034.38
11900931	SIMONE D. STONE	10/17/2018	101.26
11901969	SIMONE S WASHINGTON	10/22/2018	354.25
11901419	SINCLAIR COMMUNITY COLLEGE	10/18/2018	400.00
11901681	SINCLAIR COMMUNITY COLLEGE	10/19/2018	1,208.00
11901075	SITEONE LANDSCAPE SUPPLY HOLDING LLC	10/17/2018	352.00
11900985	SOLID BLEND TECHNOLOGIES INC	10/17/2018	250.00
11900753	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	10/16/2018	195.00
11901494	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	10/18/2018	313.00
11901011	SOUTH COMMUNITY, INC.	10/17/2018	4,492.92
11901684	SOUTH COMMUNITY, INC.	10/19/2018	21,453.75
11900766	SOUTH OHIO HORIZONS	10/16/2018	1,790.00
11900728	SPARKS COMMERCIAL TIRE INC	10/16/2018	22,583.72
11901047	SPARKS COMMERCIAL TIRE INC	10/17/2018	27,383.72
11901059	SPRINT	10/17/2018	246.66

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11900683	ST VINCENT DEPAUL SOCIETY DISTRICT	10/16/2018	275,723.02
11901430	ST VINCENT DEPAUL SOCIETY DISTRICT	10/18/2018	12,499.92
11900927	STACIA R. BURLINGAME	10/17/2018	29.18
11901602	STACIA R. BURLINGAME	10/19/2018	125.90
11901943	STACY L. GIESZL	10/22/2018	71.29
11901746	STANLEY CONVERGENT SECURITY SOLUTIONS	10/19/2018	11,020.00
11901664	STAPLES CONTRACT & COMMERCIAL INC	10/19/2018	85,774.88
11901990	STAPLES CONTRACT & COMMERCIAL INC	10/22/2018	484.54
11900919	STATE OF TENNESSEE DEPARTMENT	10/16/2018	15.00
11901894	STATON FISHER & CONBOY LLP	10/19/2018	65.00
11900588	STEPHANIE N. SNIPES MARSHALL	10/16/2018	191.40
11901897	STEPHEN BEHNKE	10/19/2018	87.00
11900980	STEPHEN F WELLS AND JODI A WELLS	10/17/2018	700.00
11901518	STEPHEN ROBERTS	10/18/2018	528.00
11901418	STEPHENS, WALTER F JR.INC	10/18/2018	8,118.00
11902009	STEPHENS, WALTER F JR.INC	10/22/2018	6,644.67
11902039	STERICYCLE INC	10/22/2018	123.68
11901919	STEVEN H. CRAWFORD	10/22/2018	9.81
11901767	STEVEN M KING	10/19/2018	2,000.00
11901326	STEVENSON LAW LLC	10/17/2018	1,743.00
11901076	STIGLER SUPPLY CO	10/17/2018	449.50
11901689	STITES SCALE CO INC	10/19/2018	1,995.00
11900762	STRAND ASSOCIATES INC	10/16/2018	16,486.84
11901498	STRAND ASSOCIATES INC	10/18/2018	6,082.49
11901448	STRATACACHE INC	10/18/2018	1,009.97
11901704	STRATACACHE INC	10/19/2018	724.75
11901083	SUCCESS LANE II ASSETS LLC	10/17/2018	630.00
11900903	SUKHDER SINGH	10/16/2018	11.05
11900785	SUNDOG ANALYTICS LLC	10/16/2018	20,803.30
11900649	SUNLIGHT VILLAGE INC	10/16/2018	2,000.00
11901515	SUNSET ENTERPRISES LLC	10/18/2018	21.00
11902072	SUNSET ENTERPRISES LLC	10/22/2018	154.93
11902033	SUPREME COURT OF OHIO	10/22/2018	750.00
11900910	SUSAN M MOORE	10/16/2018	335.50
11901985	SUSAN R. MEDVE	10/22/2018	6.00
11901964	SUZANNE DICHITO	10/22/2018	160.23
11901338	SYDNEY M DYKES	10/17/2018	25.00
11901734	SYNAGRO CENTRAL LLC	10/19/2018	62,218.25
11900782	TAB PRODUCTS CO LLC	10/16/2018	185.57
11901965	TAIRYA A. FIELDS	10/22/2018	442.05
11900904	TAKEEA TRAMMELL	10/16/2018	16.10
11901579	TAMARA SUSAN SACK	10/18/2018	629.00
11902162	TAMARA SUSAN SACK	10/22/2018	1,025.00
11901925	TAMMY M. SMITH	10/22/2018	12.54
11901118	TANISHA ALLEN	10/17/2018	50.00
11901952	TANYA M. SHEETS	10/22/2018	457.63
11901601	TARINA L. MASON	10/19/2018	77.39
11901643	TASHIRA COLLIER	10/19/2018	424.56
11901645	TASJANE K. BIVENS	10/19/2018	451.81
11900932	TAWANA E. JONES	10/17/2018	36.08
11901379	TAYARA N. CARTER-DERRICK	10/18/2018	30.47
11901648	TAYLOR J YOUNT	10/19/2018	465.16

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11900759	TAYLOR JONES JR ESQ	10/16/2018	600.00
11902058	TAYLOR JONES JR ESQ	10/22/2018	300.00
11901967	TAYLOR N. TRIMBLE	10/22/2018	301.44
11900733	TERMINIX INTERNATIONAL	10/16/2018	44.00
11901481	TERMINIX INTERNATIONAL	10/18/2018	93.00
11900658	TERRI CARTER	10/16/2018	148.76
11900905	TERRI WORTHAM	10/16/2018	11.05
11901604	TERRIE L. MURPHY	10/19/2018	231.08
11901948	THAD SARGENT	10/22/2018	28.45
11901522	THE DETROIT SALT COMPANY	10/18/2018	12,322.98
11901737	THE FOODBANK INC	10/19/2018	9,166.56
11901629	THEA E. TREMAIN	10/19/2018	287.22
11900940	THERESA E. FITZGERALD	10/17/2018	76.30
11900906	THERESA WEST	10/16/2018	16.10
11901017	THINK PATENTED	10/17/2018	1,400.00
11900584	THOMAS E. KELLEY JR.	10/16/2018	205.94
11901102	THOMAS HARPER	10/17/2018	321.85
11900957	THOMAS JOHNSON	10/17/2018	128.62
11900770	THOMAS WHELLEY	10/16/2018	300.00
11900747	THYSSENKRUPP ELEVATOR CORP	10/16/2018	3,840.60
11900589	TIFFANI C. PERKINS	10/16/2018	356.16
11901934	TIFFANI C. PERKINS	10/22/2018	107.40
11900948	TIFFANY GADSON	10/17/2018	62.13
11900643	TIME WARNER CABLE	10/16/2018	311.37
11900644	TIME WARNER CABLE	10/16/2018	257.39
11900975	TIME WARNER CABLE	10/17/2018	709.05
11901397	TIME WARNER CABLE	10/18/2018	213.65
11901667	TIME WARNER CABLE	10/19/2018	1,762.00
11901668	TIME WARNER CABLE	10/19/2018	472.86
11901994	TIME WARNER CABLE	10/22/2018	663.00
11902067	TJK-ELS INC	10/22/2018	101.83
11900970	TODD A. YOAK	10/17/2018	1,061.44
11901914	TODD PIERCE	10/22/2018	988.09
11901390	TONYA L. BROCK	10/18/2018	44.69
11901388	TONYA L. CHARLES	10/18/2018	26.16
11900907	TONYA WALKER	10/16/2018	21.15
11902167	TOWN OF NOBLEBORO	10/22/2018	15.00
11900908	TRACEE BROWNING	10/16/2018	11.05
11901591	TRACY J. HUGHES	10/19/2018	296.48
11901762	TRANK BATTERIES, INC.	10/19/2018	179.25
11900697	TREASURER STATE OF OHIO	10/16/2018	355.25
11900912	TREASURER STATE OF OHIO	10/16/2018	86.00
11901332	TREASURER STATE OF OHIO	10/17/2018	3,649.51
11901333	TREASURER STATE OF OHIO	10/17/2018	8.50
11901339	TREASURER STATE OF OHIO	10/17/2018	56,036.38
11901443	TREASURER STATE OF OHIO	10/18/2018	1,675.50
11901585	TREASURER STATE OF OHIO	10/18/2018	43.00
11901702	TREASURER STATE OF OHIO	10/19/2018	5,924.00
11902022	TREASURER STATE OF OHIO	10/22/2018	575.00
11901060	TRIAD TECHNOLOGIES LLC	10/17/2018	528.36
11901483	TRIAD TECHNOLOGIES LLC	10/18/2018	48.87
11901726	TRIAD TECHNOLOGIES LLC	10/19/2018	129.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11901506	TRUMBULL INDUSTRIES INC	10/18/2018	236.12
11900603	TSIPPORAH M. YISRAEL	10/16/2018	400.03
11900750	TYLER TECHNOLOGIES INC	10/16/2018	25,560.00
11901608	TYRA R. SHELLABARGER	10/19/2018	671.44
11901678	UCS WASTE EQUIPMENT CO INC	10/19/2018	823.55
11901054	ULINE, INC.	10/17/2018	497.75
8124069	UMR INC (ACH) CLAIMS ONLY	10/16/2018	270,433.42
11900724	UNCONVENTIONAL SOLUTIONS	10/16/2018	499.67
11901478	UNITED PARCEL SERVICE	10/18/2018	56.57
11902012	US BANK	10/22/2018	5,595.53
11901097	US FOOD INC	10/17/2018	3,451.55
11901758	US FOOD INC	10/19/2018	6,826.54
11901598	VALERIE A. OGLESBY	10/19/2018	335.18
11901619	VALERIE D. WINSLOW-TUCKER	10/19/2018	468.80
11900660	VALLEY ASPHALT CORP.	10/16/2018	5,042.66
11900990	VALLEY ASPHALT CORP.	10/17/2018	1,442.30
11900684	VALLEY JANITOR SUPPLY	10/16/2018	371.50
11902086	VALORENCE, LLC	10/22/2018	2,860.00
11901509	VANCE OUTDOORS INC	10/18/2018	4,763.72
11901049	VECTREN ENERGY DELIVERY OF OHIO INC	10/17/2018	1,955.01
11901473	VECTREN ENERGY DELIVERY OF OHIO INC	10/18/2018	794.31
11901474	VECTREN ENERGY DELIVERY OF OHIO INC	10/18/2018	2,292.47
11901977	VELMA L. OLOWONIYI	10/22/2018	74.12
11900696	VERIZON WIRELESS	10/16/2018	10,621.29
11901031	VERIZON WIRELESS	10/17/2018	632.66
11901565	VERNETIA GAYLE MILLER	10/18/2018	487.70
11902156	VERNETIA GAYLE MILLER	10/22/2018	375.90
11900698	VIKING GROUP INC	10/16/2018	195.41
11902034	VILLAGE NETWORK	10/22/2018	7,350.00
11900722	VILLAGE NEW LEBANON	10/16/2018	7,086.82
11900721	VILLAGE OF NEW LEBANON	10/16/2018	165.83
11901464	VILLAGE OF NEW LEBANON	10/18/2018	465.40
11902083	VISTAPRINT CORPORATE SOLUTONS INC	10/22/2018	40.00
11900707	VOCALINK INC	10/16/2018	2,303.92
11900731	W W GRAINGER INC	10/16/2018	38.30
11901050	W W GRAINGER INC	10/17/2018	839.39
11901475	W W GRAINGER INC	10/18/2018	23,656.53
11901476	W W GRAINGER INC	10/18/2018	401.67
11901747	W2 EVENT SOLUTIONS LLC	10/19/2018	2,733.15
11901637	WACOVIA C. BROWN	10/19/2018	824.04
11900693	WAIBEL ENERGY SYSTEMS	10/16/2018	508.60
11901439	WAIBEL ENERGY SYSTEMS	10/18/2018	641.60
11901699	WAIBEL ENERGY SYSTEMS	10/19/2018	1,857.06
11902165	WASHINGTON TOWNSHIP TRUSTEES	10/22/2018	12,111.71
11901513	WATCH SYSTEMS LLC	10/18/2018	912.00
11901532	WATERHOLE SOFTWARE	10/18/2018	650.00
11900751	WDTN TV2	10/16/2018	755.00
11901378	WENDY S. FITZGERALD	10/18/2018	368.80
11900653	WESCO DISTRIBUTION INC	10/16/2018	35.99
11901400	WESCO DISTRIBUTION INC	10/18/2018	1,464.03
11901401	WESLEY COM CENTER INC	10/18/2018	6,232.50
11901672	WESLEY COM CENTER INC	10/19/2018	9,600.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11900738	WEST PUBLISHING CORP	10/16/2018	674.38
11900739	WEST PUBLISHING CORP	10/16/2018	186.46
11901705	WESTCARE OHIO	10/19/2018	31,175.08
11901000	WILBERFORCE UNIVERSITY	10/17/2018	100.00
11901599	WILLIAM B STULL	10/19/2018	523.75
11902063	WILLIAM H WOLFF JR LLC	10/22/2018	300.00
11901655	WILLIAM J. SHAFFER	10/19/2018	697.52
11901380	WILLIAM JAMES HORST	10/18/2018	1,084.00
11901381	WILLIAM K. BAKER	10/18/2018	926.53
11901009	WINELCO, INC	10/17/2018	4,080.00
11902008	WOLF CREEK CO INC	10/22/2018	7.43
11901521	WOODRIDGE OF MISSOURI LLC	10/18/2018	8,085.00
11901671	WOOLPERT INC	10/19/2018	29,673.86
11901519	WORKFORCE PAYHUB	10/18/2018	87.50
11901768	WORKSAFE-USA, INC.	10/19/2018	1,620.00
11901923	YVONNE M. CHRISTOPHER	10/22/2018	29.32
11900796	ZACHARY BRASCH	10/16/2018	60.00
11900771	ZIKS FAMILY PHARMACY INC	10/16/2018	429.33
11902068	ZIKS FAMILY PHARMACY INC	10/22/2018	107.92
			6,325,297.68