



Payments Approved by Board of County Commissioners on 11/6/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11904012	APP ARCHITECTURE	11/2/2018	650.00
11903646	4 IRON DEVELOPMENT	10/31/2018	24.99
11904416	4 IRON DEVELOPMENT	11/5/2018	738.70
11904055	72 HOUR LLC	11/2/2018	59,890.06
11903585	A E DAVID COMPANY INC	10/31/2018	62.95
11903470	A LOVING HEART YOUTH SERVICES INC	10/30/2018	300.00
11904336	A TASTE OF ELEGANCE	11/5/2018	114.50
11904376	AAA GLASS & MIRROR CO INC	11/5/2018	1,650.00
11904413	AARDVARK	11/5/2018	8,382.08
11903440	ACCESS FOR YOUTH INC	10/30/2018	1,200.00
11903426	ADOLESCENT OASIS INC	10/30/2018	455.00
11904375	ADOLESCENT OASIS INC	11/5/2018	2,936.50
11903477	ADOPTION & ATTACHMENT THERAPY PARTNERS	10/30/2018	783.75
11904328	ADP INC	11/5/2018	595.39
11904415	AFFORDABLE LANGUAGE SERVICES LTD	11/5/2018	150.00
11903422	AGAPE FOR YOUTH INC	10/30/2018	46,670.56
11903473	AGILE NETWORK BUILDERS, LLC	10/30/2018	1,520.00
11904384	AHERN LAPOINTE INC.	11/5/2018	139.70
11903444	AIRGAS GREAT LAKES INC	10/30/2018	3.26
11903538	ALAJAH HENDERSON	10/30/2018	250.00
11904677	ALAN GABEL ATTY	11/5/2018	4,126.81
11903982	ALEXANDRIA MCDONALD	11/1/2018	1,000.00
11903398	ALLIED SUPPLY COMPANY INC	10/30/2018	37.10
11904001	ALLIED SUPPLY COMPANY INC	11/2/2018	212.64
11904398	ALLIED WASTE SYSTEMS INC	11/5/2018	59.39
11904365	ALZHEIMERS DISEASE & RELATED DISORDERS	11/5/2018	297.00
11904453	AMANDA FINFROCK	11/5/2018	6.00
11903454	AMAZON.COM LLC	10/30/2018	2,979.54
11903921	AMAZON.COM LLC	11/1/2018	2,988.00
11903640	AMAZON.COM, INC	10/31/2018	141.93
11903920	AMAZON.COM, INC	11/1/2018	252.46
11904042	AMAZON.COM, INC	11/2/2018	330.27
11903558	AMCS GROUP INC	10/31/2018	3,418.00
11904037	AMERICAN INSTITUTE OF	11/2/2018	631.04
11903629	AMERICAN PLANNING ASSOCIATION-OHIO 33	10/31/2018	110.00
11904331	AMERICAN WATER WORKS ASSOCIATION	11/5/2018	174.10
11904304	ANDREW S. MCEWAN	11/5/2018	189.88
11903995	ANGELA M. LILLY	11/2/2018	45.99
11903469	ANGELS GUARDING YOUTH SERVICES INC	10/30/2018	163,640.40
11903410	APG OFFICE FURNISHINGS	10/30/2018	3,176.58
11903892	APG OFFICE FURNISHINGS	11/1/2018	1,695.00
11904005	APG OFFICE FURNISHINGS	11/2/2018	1,000.00
11904425	APPLIED BUSINESS TECHNOLOGIES LLC	11/5/2018	1,200.00
11903618	APPLIED INDUSTRIAL TECH.	10/31/2018	1,073.49
11903394	ARAMARK	10/30/2018	49.08
11904333	ARAMARK	11/5/2018	7,032.80
11903456	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/30/2018	94.42

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11903641	ARAMARK UNIFORM & CAREER APPAREL GROUP	10/31/2018	65.40
11903923	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/1/2018	37.25
11904043	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/2/2018	20.20
11904412	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/5/2018	625.32
11903669	ARIELLE R MANNING	10/31/2018	25.00
11904688	ARNOLD & ARNOLD LTD	11/5/2018	1,717.00
11903417	ARTEMIS CENTER	10/30/2018	22,927.59
11904039	ARTS RENTAL EQUIPMENT & SUPPLY	11/2/2018	1,900.00
11904454	ASHLEY NELSON	11/5/2018	6.00
11903555	AT&T CORP	10/31/2018	1,931.10
11903997	AT&T CORP	11/2/2018	3,942.36
11904330	AT&T CORP	11/5/2018	1,080.46
11903919	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/1/2018	129.69
11904411	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/5/2018	549.36
11904408	AT&T SERVICES INC	11/5/2018	458.55
11903593	AUTOMOTIVE DISTRIBUTORS	10/31/2018	314.60
11903545	AUTOZONE STORES LLC	10/31/2018	0.00
11903971	BALDWIN VALLEY LAW LLC	11/1/2018	3,543.00
11903554	BARRETT PAVING MATERIALS INC	10/31/2018	21,247.77
11903525	BAVER & BOOKWALTER CO., LPA	10/30/2018	188.00
11903932	BC GROUP HOLDINGS INC	11/1/2018	2,934.00
11903913	BEACON HEALTH CORP	11/1/2018	7,157.70
11903432	BEARING DISTRIBUTORS INC	10/30/2018	71.44
11903960	BEAVERCREEK CITY SCHOOLS	11/1/2018	500.00
11903434	BELLEFAIRE JEWISH CHILDRENS BUREAU	10/30/2018	15,759.60
11904455	BEN PARKER	11/5/2018	6.00
11903546	BENJAMIN J. MOORE	10/31/2018	230.93
11903390	BEST PLUMBING SPECIALITIES INC	10/30/2018	51.18
11903459	BHC FOX RUN HOSPITAL	10/30/2018	1,265.00
11903458	BIG BROTHERS BIG SISTERS	10/30/2018	3,666.96
11904015	BILL HEATH	11/2/2018	42.50
11904047	BLUESERV REPROGRAPHICS	11/2/2018	351.00
11903450	BOB BARKER COMPANY INC.	10/30/2018	346.97
11903918	BOB BARKER COMPANY INC.	11/1/2018	312.51
11903522	BOBBY JOE COX ATTY	10/30/2018	260.00
11903969	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/1/2018	1,611.00
11904676	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/5/2018	781.00
11904423	BONDED CHEMICALS INC	11/5/2018	195.94
11903605	BOONES POWER EQUIPMENT INC	10/31/2018	1,003.83
11903591	BOOT COUNTRY INC	10/31/2018	215.98
11903400	BOYS & GIRLS CLUB OF DAYTON	10/30/2018	3,500.00
11904368	BRAILEY DANIELS INC	11/5/2018	166.90
11903575	BREAKFIRE INC	10/31/2018	90.90
11904351	BREAKFIRE INC	11/5/2018	55.00
11903928	BREAKTHROUGH PERFORMANCE GROUP LLC	11/1/2018	3,699.00
11904324	BRENDA L. WILLIAMS	11/5/2018	168.40
11904672	BRENT E RAMBO, ATTY	11/5/2018	1,341.00
11903611	BRICKER & ECKLER LLP	10/31/2018	8,007.41
11903625	BRINKS INCORPORATED	10/31/2018	3,748.60
11904682	BROCK A SCHOENLEIN	11/5/2018	1,260.00
11904393	BRUMBAUGH CONSTRUCTION, INC.	11/5/2018	28,140.26
11904687	BRYAN LAW LLC	11/5/2018	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903612	BUCKEYE POWER SALES, CO.	10/31/2018	8.30
11903407	BUCKEYE RANCH INC	10/30/2018	4,968.00
11904355	BUCKEYE RANCH INC	11/5/2018	4,968.00
11903412	BUSCHUR ENTERPRISES INC	10/30/2018	28.00
11903900	BUSINESSPLANS INC	11/1/2018	1,738.50
11903642	BUTLER AUTO BATH	10/31/2018	14.92
11903904	BUTLER COUNTY SHERIFF	11/1/2018	33.00
11903526	BYRON K SHAW	10/30/2018	400.00
11904679	BYRON K SHAW	11/5/2018	736.00
11903634	CARE MEDICAL	10/31/2018	275.00
11904056	CARISSA L ECKERT	11/2/2018	400.00
11904694	CARL A LUX	11/5/2018	470.00
11904456	CARLA DAVIS	11/5/2018	6.00
11904671	CARLO MCGINNIS ATTY	11/5/2018	400.00
11903872	CAROL A. MADEWELL	11/1/2018	73.00
11903973	CATHERINE MCCARTHY	11/1/2018	747.00
11903399	CATHOLIC SOCIAL SERVICES	10/30/2018	7,280.00
11904685	CAVINDER LAW OFFICE	11/5/2018	719.00
11904378	CBC ENGINEERS & ASSOCIATES, LTD.	11/5/2018	3,192.50
8124126	CCI INVESTMENTS LLC (ACH)	10/31/2018	9,955.17
11904399	CDW GOVERNMENT INC	11/5/2018	11,758.16
11904394	CENTURY EQUIPMENT, INC.	11/5/2018	3,173.92
11904051	CERNER CORPORATION	11/2/2018	1,170.00
11903934	CHANTELLE S MOFFET	11/1/2018	138.25
11903576	CHAPEL ELECTRIC COMPANY	10/31/2018	3,614.87
11904352	CHAPEL ELECTRIC COMPANY	11/5/2018	6,154.82
11904332	CHAPEL ROMANOFF TECHNOLOGIES LLC	11/5/2018	1,297.00
11904309	CHATONA D. BENNETT	11/5/2018	140.95
11903418	CHILDREN HAVE OPTIONS IN CARING	10/30/2018	38,186.40
11903578	CHILDREN'S MEDICAL CENTER	10/31/2018	13,259.16
11903966	CHRIS FOGT ATTY	11/1/2018	695.00
11904457	CHRISTOPHER BELL	11/5/2018	6.00
11903974	CICERO ADAMS LLC	11/1/2018	335.00
11904690	CICERO ADAMS LLC	11/5/2018	1,911.00
11903608	CINTAS CORPORATION	10/31/2018	35.79
11904023	CINTAS CORPORATION	11/2/2018	1,012.97
11904382	CINTAS CORPORATION	11/5/2018	44.44
11903638	CINTAS FIRST AID & SAFETY LOC #G45	10/31/2018	43.49
11903551	CIRRUS CONCEPT CONSULTING INC	10/31/2018	417.00
11903876	CIRRUS CONCEPT CONSULTING INC	11/1/2018	19,304.15
11903430	CITY OF DAYTON	10/30/2018	26,683.33
8124125	CITY OF DAYTON (ACH)	10/31/2018	820,433.94
11903961	CITY OF DAYTON DEPARTMENT OF WATER	11/1/2018	3,000.00
11903905	CITY OF DAYTON WATER & SEWER BILL	11/1/2018	382.21
11904024	CITY OF DAYTON WATER & SEWER BILL	11/2/2018	413.21
11904386	CITY OF DAYTON WATER & SEWER BILL	11/5/2018	197.74
11904703	CITY OF DAYTON WATER REVENUE	11/5/2018	231.92
11904388	CITY OF UNION	11/5/2018	56,538.20
11904387	CITY OF WEST CARROLLTON	11/5/2018	2,922.92
11903613	CLARK COUNTY SHERIFF	10/31/2018	125.00
11903387	CLAUDIA J. TURELL	10/30/2018	430.48
11904698	COMMONWEALTH OF VIRGINIA	11/5/2018	20.00

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8124123	COMMUNITY INSURANCE COMPANY (ACH)	10/30/2018	21,914.13
11903665	COMPOSING MINDS MUSIC THERAPY LLC	10/31/2018	270.00
11903976	CONNORS LAW OFFICE LLC	11/1/2018	750.00
11903451	CORNELL ABRAXAS GROUP INC	10/30/2018	780.00
11903891	COUNTY COMMISSIONERS ASSOCIATION	11/1/2018	385.00
11904016	COUNTY TREASURERS ASSOC OF OHIO	11/2/2018	100.00
11904372	COUNTY TREASURERS ASSOC OF OHIO	11/5/2018	450.00
11904432	COVERTTRACK GROUP INC	11/5/2018	13,074.95
11903580	COX MEDIA GROUP-OHIO	10/31/2018	8,086.00
11904358	COX MEDIA GROUP-OHIO	11/5/2018	168.25
11904359	COX MEDIA GROUP-OHIO	11/5/2018	193.50
11904020	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	11/2/2018	234.00
11903476	CRAIG O THORNHILL	10/30/2018	178.50
11904267	CROWN PERSONNEL SERVICES INC	11/2/2018	54,923.89
11903471	CYNTHIA SWAFFORD	10/30/2018	150.00
11903908	DAILY COURT REPORTER	11/1/2018	50.00
11903409	DAKOTA CENTER INC	10/30/2018	3,551.40
11904458	DALE HILL	11/5/2018	6.00
11904307	DAN E. ZIMMERMAN	11/5/2018	62.46
11904459	DANESHA JOHNSON	11/5/2018	6.00
11904320	DANIEL BISH	11/5/2018	15.26
11904460	DANIEL KOHER	11/5/2018	6.00
11904461	DANIELLE BAYER	11/5/2018	6.00
11903909	DARKE COUNTY SHERIFF	11/1/2018	78.00
11903882	DARREN STATEN	11/1/2018	150.00
11904462	DARRON FINCH	11/5/2018	6.00
11904705	DAVID EUGENE BLACKWELL	11/5/2018	498.00
11903569	DAVIDS RELIABLE GLASS INC	10/31/2018	7,940.00
11903964	DAWN S GARRETT ATTY AT LAW	11/1/2018	147.00
11904663	DAWN S GARRETT ATTY AT LAW	11/5/2018	400.00
11904367	DAYTON ASSOCIATES OF WR HALL INC	11/5/2018	1,837.80
11903599	DAYTON BAR ASSOCIATION	10/31/2018	2,735.00
11903896	DAYTON BAR ASSOCIATION	11/1/2018	455.00
11904371	DAYTON BAR ASSOCIATION	11/5/2018	175.00
11903878	DAYTON BUSINESS JOURNAL	11/1/2018	30.00
11904389	DAYTON FOUNDATION	11/5/2018	35.00
11903893	DAYTON METAL DOOR, INC.	11/1/2018	430.00
11903818	DAYTON OHIO HABITAT FOR HUMANITY	10/31/2018	966.70
11903419	DAYTON PARTS CO NAPA	10/30/2018	728.98
11903595	DAYTON PARTS CO NAPA	10/31/2018	4,908.03
11904014	DAYTON PARTS CO NAPA	11/2/2018	110.42
11903564	DAYTON POWER AND LIGHT	10/31/2018	7,282.13
11903565	DAYTON POWER AND LIGHT	10/31/2018	1,841.68
11903999	DAYTON POWER AND LIGHT	11/2/2018	1,669.63
11904000	DAYTON POWER AND LIGHT	11/2/2018	840.85
11904299	DAYTON POWER AND LIGHT	11/2/2018	5,768.95
11904339	DAYTON POWER AND LIGHT	11/5/2018	493.45
11904340	DAYTON POWER AND LIGHT	11/5/2018	21,158.62
11904702	DAYTON POWER AND LIGHT	11/5/2018	108.00
11903603	DAYTON QUALITY STARTER INC.	10/31/2018	84.48
11903532	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	10/30/2018	30.00
11903566	DAYTON STENCIL WORKS CO	10/31/2018	41.52

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11903883	DAYTON STENCIL WORKS CO	11/1/2018	144.60
11903606	DAYTON TOOL CRIB INC	10/31/2018	399.00
11903597	DCS TECHNOLOGIES CORP	10/31/2018	4,034.99
11904062	DEB NORRIS CONSULTING, LLC	11/2/2018	5,102.72
11903862	DEBORAH A. LIEBERMAN	11/1/2018	500.00
11903530	DEEK LAW LLC	10/30/2018	135.00
11904424	DEHIELO INC	11/5/2018	185.00
11904445	DENNIS BINGHAM , MD	11/5/2018	1,850.00
11903386	DENNIS J. ADKINS	10/30/2018	2,022.29
11904463	DET. LACARIO A JOHNSON	11/5/2018	6.00
11904464	DET. N. WATSON	11/5/2018	12.00
11904025	DIABETES ASSOCIATION DAYTON AREA	11/2/2018	2,500.00
11903880	DICKS CLOTHING & SPORTING GOODS INC	11/1/2018	944.96
11903457	DIRECTV INC	10/30/2018	127.31
11903631	DLT SOLUTIONS LLC	10/31/2018	3,449.60
11904700	DMARCO SHAW	11/5/2018	50.00
11903427	DONET INC	10/30/2018	2,716.66
11903381	DONITA S. THOMPSON	10/30/2018	8.50
11904465	DONNISHA PETERSON	11/5/2018	6.00
11903573	DOROTHY LANE MARKET INC	10/31/2018	222.84
11903889	DOROTHY LANE MARKET INC	11/1/2018	416.20
11903869	DORY M. HAMPTON	11/1/2018	343.89
11903965	DOUGLAS C HAHN, ATTY	11/1/2018	339.00
11904466	DOUGLAS CUPP	11/5/2018	6.00
11903563	DUKE ENERGY	10/31/2018	75.49
11903382	DWAYNE E. ROGERS	10/30/2018	8.50
11904268	EAST DAYTON CHRISTIAN SCHOOL	11/2/2018	763.35
11903406	EASTWAY CORPORATION	10/30/2018	31,953.34
11903895	EATON FORM INC.	11/1/2018	1,052.00
11904034	ECOLAB INC	11/2/2018	614.30
11904329	ECONOMIST	11/5/2018	196.89
11904321	ELIZABETH J. SELHORST	11/5/2018	97.18
11903601	ELIZABETHS NEW LIFE CENTER	10/31/2018	8,774.78
11903467	ELLERBUSCH INSTRUMENT SERVICE LLC	10/30/2018	93.74
11903560	EMERGE TECHNOLOGIES LLC	10/31/2018	330.00
11903660	ENVIRONMENTAL SAMPLING SUPPLY, INC	10/31/2018	2,208.00
11903664	EQ-THE ENVIRONMENTAL QUALITY COMPANY	10/31/2018	16,135.43
11903475	EQUITAS HEALTH	10/30/2018	2,500.00
11904316	ERIK SCOTT COLLINS	11/5/2018	910.92
11904009	ERNST ENTERPRISES INC	11/2/2018	2,152.50
11903590	EUGENE STEWART	10/31/2018	3,019.62
11903449	EVIDENT INC	10/30/2018	649.95
11903567	F D LAWRENCE ELECTRIC	10/31/2018	580.72
11904341	F D LAWRENCE ELECTRIC	11/5/2018	523.64
11903888	FAMILY SERVICE ASSOCIATION	11/1/2018	254.50
11904347	FAMILY SERVICE ASSOCIATION	11/5/2018	351.00
11903668	FARIS TECHNOLOGY INC	10/31/2018	958.00
11903626	FASTENAL COMPANY	10/31/2018	28.46
11903636	FEDEX	10/31/2018	39.37
11903448	FERGUSON ENTERPRISES	10/30/2018	677.88
11903916	FERGUSON ENTERPRISES	11/1/2018	129.80
11903653	FERTILIZER DEALER SUPPLY INC	10/31/2018	38.90

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11903663	FISHBECK, THOMPSON, CARR & HUBER, INC.	10/31/2018	28,766.96
11903414	FIVE RIVERS METRO PARKS	10/30/2018	20,000.00
11904265	FIVE RIVERS METRO PARKS	11/2/2018	1,000.00
11904697	FIVE RIVERS METRO PARKS	11/5/2018	13,387.50
11904061	FLYING ACE EXPRESS FAR HILLS LLC	11/2/2018	30.00
11904443	FOIPLY LLC	11/5/2018	104.48
11903930	FOUR WINDS INTERACTIVE LLC	11/1/2018	8,280.42
11904437	FOUR WINDS INTERACTIVE LLC	11/5/2018	6,261.19
11903926	FOXSAW LLC	11/1/2018	99.00
11903385	FRANK J. ANGIER	10/30/2018	183.19
11903906	FRANKLIN COUNTY SHERIFF	11/1/2018	32.98
11903472	FRIENDS SERVICE COMPANY INC	10/30/2018	339.90
11903662	FRIENDS SERVICE COMPANY INC	10/31/2018	79.00
11904060	FUMOTO ENGINEERING OF AMERICA, INC.	11/2/2018	683.83
11903582	FURST THE FLORIST, INC.	10/31/2018	59.95
11904029	G.F.O.A.	11/2/2018	150.00
11903524	GARY C SCHAENGOLD, ATTY	10/30/2018	505.00
11903922	GE CAPITAL	11/1/2018	463.00
11903609	GEM CITY TIRE INC	10/31/2018	802.54
11903877	GENERAL ELECTRIC CAPITAL CORP	11/1/2018	190.38
11903658	GERMAIN OF BEAVERCREEK I LLC	10/31/2018	148.34
11903463	GOOD NEIGHBOR HOUSE	10/30/2018	8,333.60
11903403	GOODWILL RESOURCE SOLUTIONS LTD	10/30/2018	1,092.00
11903912	GORDON FOOD SERVICE INC	11/1/2018	60.71
11904032	GORDON FOOD SERVICE INC	11/2/2018	3,649.52
11904400	GORDON FOOD SERVICE INC	11/5/2018	5,601.49
11903535	GRACE HARAGWIN DOIRON	10/30/2018	25.00
11904701	GRACE HARAGWIN DOIRON	11/5/2018	25.00
11903391	GRAYBAR ELECTRIC CO. INC.	10/30/2018	584.32
11903552	GRAYBAR ELECTRIC CO. INC.	10/31/2018	221.21
11904327	GRAYBAR ELECTRIC CO. INC.	11/5/2018	28.96
11904434	GREAT LAKES COMMERCIAL SALES	11/5/2018	2,080.00
11904369	GREATER DAYTON AREA	11/5/2018	78,414.78
11903604	GREATER DAYTON IT ALLIANCE	10/31/2018	1,200.00
11903894	GREEN VELVET SOD FARMS	11/1/2018	156.00
11903614	GREENE COUNTY SHERIFF	10/31/2018	74.00
11903562	GREG WHITTON	10/31/2018	311.98
11904319	GWENDOLYN EBERLY	11/5/2018	77.72
11904036	HACH COMPANY	11/2/2018	5,975.50
11903392	HAHN AUTOMOTIVE	10/30/2018	51.87
11903557	HAHN AUTOMOTIVE	10/31/2018	556.20
11903429	HAMILTON COUNTY CORONER	10/30/2018	1,500.00
11904350	HANDYMAN ACE HARDWARE	11/5/2018	26.98
11904383	HANNAH'S TREASURE CHEST	11/5/2018	20.00
11903415	HARRIS CALORIFIC SALES, INC.	10/30/2018	168.07
11903628	HDR ENGINEERING INC	10/31/2018	7,574.12
11904467	HEATHER LIANO	11/5/2018	6.00
11904312	HEATHER PRINCE	11/5/2018	15.53
11904468	HEIDI HALL	11/5/2018	6.00
11904313	HEIDI J. WARNE	11/5/2018	768.47
11904681	HILARY LERMAN	11/5/2018	508.00
11903461	HITTLE HOUSE LLC	10/30/2018	1,717.12

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11903620	HOFFMAN ANALYTIC SERVICES INC	10/31/2018	763.00
11903661	HOGAN TRUCK LEASING, INC.	10/31/2018	400.47
11903632	HOME DEPOT CREDIT SERVICES	10/31/2018	306.92
11903633	HOME DEPOT CREDIT SERVICES	10/31/2018	137.26
11903598	HOMEFULL	10/31/2018	16,878.98
11904266	HOMEFULL	11/2/2018	700.00
11904010	HONDROS COLLEGE	11/2/2018	3,085.95
11904366	HONDROS COLLEGE	11/5/2018	2,944.90
11903619	HONEY BAKED HAM COMPANY	10/31/2018	73.61
11904392	HONEY BAKED HAM COMPANY	11/5/2018	400.00
11903915	HOPKINS MEDICAL PRODUCTS	11/1/2018	122.01
11903465	HOUSE OF BREAD	10/30/2018	1,875.00
11903425	HUMAN RESOURCE PROFILE, INC.	10/30/2018	234.95
11903899	HUMAN RESOURCE PROFILE, INC.	11/1/2018	637.60
11904374	HUMAN RESOURCE PROFILE, INC.	11/5/2018	138.00
11903667	ID CARD SYSTEM INC	10/31/2018	664.37
11903914	INDOFF INC	11/1/2018	210.00
11903630	INSTITUTE OF TRANSPORTATION ENGINEERS	10/31/2018	302.00
11904008	INTERSTATE FORD, INC.	11/2/2018	361.46
11903431	INTL RIGHT OF WAY ASSOC	10/30/2018	65.00
11904420	INTRINSIC INTERVENTIONS	11/5/2018	6,629.00
11904033	JACK DOHENY SUPPLIES OHIO INC	11/2/2018	130.00
11904446	JACOB MAX HUDDLESTON	11/5/2018	1,850.00
11903384	JAIME SHEPHERD	10/30/2018	8.00
11903873	JAMES D. PIERGIES	11/1/2018	112.89
11903972	JAMES S ARMSTRONG ATTY	11/1/2018	3,118.00
11904686	JAMES S ARMSTRONG ATTY	11/5/2018	400.00
11904670	JAY B CARTER ATTY	11/5/2018	371.00
11903968	JEFFREY D LIVINGSTON ATTY	11/1/2018	2,491.00
11904674	JEFFREY D LIVINGSTON ATTY	11/5/2018	140.00
11903561	JEFFREY HAZLETT ATTY	10/31/2018	900.00
11904308	JESSICA A. LYONS	11/5/2018	198.13
11904444	JESSICA MILLER	11/5/2018	81.50
11904303	JEWELL LEIGH GOOD	11/5/2018	374.58
11903550	JILLIAN BROOKSHIRE	10/31/2018	43.88
11903989	JOANNE G HIETT	11/1/2018	600.00
11903389	JOANNE J. GEORGE	10/30/2018	75.24
11904054	JOE SOTER	11/2/2018	660.00
11904338	JOG-MIAMI VALLEY	11/5/2018	37,926.16
11903887	JOHN A BECKER CO INC	11/1/2018	386.50
11904003	JOHN A BECKER CO INC	11/2/2018	86.79
11904345	JOHN A BECKER CO INC	11/5/2018	300.26
11903970	JOHN PINARD	11/1/2018	241.00
11904684	JOHN PINARD	11/5/2018	372.00
11903592	JOHN POE ASSOCIATES, INC.	10/31/2018	65,139.62
11904406	JOHNSON CONTROLS FIRE PROTECTION LP	11/5/2018	837.08
11904405	JOHNSON CONTROLS SECURITY SOLUTIONS	11/5/2018	1,206.25
8124122	JPMORGAN CHASE BANK NA (ACH)	10/30/2018	37,886.86
11903994	JUDITH A. ZIMMERMAN	11/2/2018	85.00
11903424	K&R DISTRIBUTORS INC	10/30/2018	103.35
11904030	K-LOG, INC	11/2/2018	422.12
11904360	KAFFENBARGER TRUCK EQMNT. COMPANY	11/5/2018	676.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11903977	KANE LAW OFFICES LLC	11/1/2018	750.00
11904693	KANE LAW OFFICES LLC	11/5/2018	1,152.00
11904325	KELLI R. HOWARD	11/5/2018	408.40
11904310	KELLIE L. CUNNINGHAM	11/5/2018	248.00
11904667	KELLY R KOLB	11/5/2018	73.50
11904311	KELSEY A. RIDGWAY	11/5/2018	193.63
11903533	KENTUCKY STATE TREASURER	10/30/2018	20.00
11903881	KETTERING MEDICAL CENTER FOUNDATION	11/1/2018	325.00
11903446	KEYSTONE RICHLAND CENTERS LLC	10/30/2018	5,168.00
11904401	KEYSTONE RICHLAND CENTERS LLC	11/5/2018	2,280.00
11904696	KIMBERLY M MELCHOR	11/5/2018	232.00
11903468	KIRK GILLUM	10/30/2018	400.00
11903654	KIRK GILLUM	10/31/2018	2,100.00
11904354	KLOSTERMANS BAKING CO	11/5/2018	160.46
11904361	KOHLER FOODS, INC.	11/5/2018	1,598.00
11903652	KOSSOUDJI ENTERPRISES	10/31/2018	1,000.00
11903521	KRISTI D COX	10/30/2018	276.00
11904669	KRISTI D COX	11/5/2018	316.00
11903397	KROGER CO	10/30/2018	23.97
11903884	KROGER CO	11/1/2018	632.36
11904302	LAJUANA A. WILLIAMS	11/5/2018	126.99
11904407	LAKE DOCTORS INC	11/5/2018	8,111.02
11903865	LAMEES SAED MUBASLAT	11/1/2018	2,013.33
11904469	LARRY A VANSCHAGEN	11/5/2018	6.00
11903871	LARRY O. GADD	11/1/2018	324.28
11903396	LAURIE WALKER HOFF	10/30/2018	190.00
11903527	LAW OFFICE OF KIRSTEN KNIGHT LLC	10/30/2018	90.00
11904665	LAW OFFICE OF LUCAS W WILDER	11/5/2018	290.00
11903529	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	10/30/2018	985.00
11904662	LAW OFFICE OF WILLIAM O CASS JR LTD	11/5/2018	4,256.89
11903438	LEGAL AID OF WESTERN OHIO	10/30/2018	5,583.92
11904680	LEIGH ANN CAPIZZI	11/5/2018	180.00
11903980	LENNEN LAW LLC	11/1/2018	525.00
11903600	LENSCRAFTERS INC	10/31/2018	85.00
11903548	LEON JACK DAIDONE	10/31/2018	110.47
11903962	LEXIS NEXIS NKF C/O LEXIS NEXIS	11/1/2018	5,000.00
11904334	LIGHTHOUSE YOUTH SERVICES INC	11/5/2018	340.00
11904317	LINDA E. WHITE	11/5/2018	260.95
11903383	LISA A. CARLIN	10/30/2018	37.35
11903411	LISA LEEDY	10/30/2018	6.75
11904364	LORENZ WILLIAMS INC	11/5/2018	4,590.01
11904439	LORI A ANDREWS	11/5/2018	103.86
11904470	LORI NEAL	11/5/2018	6.00
11904306	LORIEN L. BIBB	11/5/2018	287.22
11903917	LOWES HOME CENTERS INC	11/1/2018	170.04
11904038	LOWES HOME CENTERS INC	11/2/2018	503.94
11903428	LYKINS OIL COMPANY	10/30/2018	19,439.17
11903570	M & R ELECTRIC MOTOR SERVICE INC	10/31/2018	1,142.00
11903885	M & R ELECTRIC MOTOR SERVICE INC	11/1/2018	40.00
11904002	M & R ELECTRIC MOTOR SERVICE INC	11/2/2018	48.90
11903583	MACKIL INC	10/31/2018	206.85
11903615	MADISON CO SHERIFF OFFICE	10/31/2018	17.00

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11903819	MAK GREGOR MGT INCORPORATED	10/31/2018	675.00
11904471	MALEAH FLUCAS	11/5/2018	12.00
11904683	MANNING LAW FIRM LLC	11/5/2018	1,765.00
11903991	MARILYN J STALL	11/1/2018	572.41
11903581	MARSHALL DAYTON TIRE SALES INC	10/31/2018	270.08
11904362	MARSHALL DAYTON TIRE SALES INC	11/5/2018	628.56
11903520	MARSHALL G LACHMAN ATTY	10/30/2018	1,457.06
11904301	MARY JANE JOHNSON	11/5/2018	43.06
11904356	MARYHAVEN INC	11/5/2018	1,439.39
11903556	MATTHEW BENDER & CO INC	10/31/2018	4,960.17
11903879	MATTHEW BENDER & CO INC	11/1/2018	501.61
11903867	MATTHEW THOMAS DUNN	11/1/2018	1,027.48
11903870	MATTHEW TODD WEATHERFORD	11/1/2018	435.49
11903627	MCKESSON MEDICAL-SURGICAL MINNESOTA	10/31/2018	5,572.20
11904035	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/2/2018	4,176.53
11903624	MCMaster-CARR SUPPLY CO.	10/31/2018	17.59
11904426	MECHANICAL CONSTRUCTION MANAGERS LLC	11/5/2018	1,057.94
11903452	MEDICAL PRIORITY CONSULTANT	10/30/2018	2,040.00
11904063	MEDICAL TRANSPORT INC	11/2/2018	3,250.00
11903864	MEGAN L. CARROLL	11/1/2018	327.16
11904006	MERCHANTS SECURITY SERV.	11/2/2018	244.16
11904363	MERCHANTS SECURITY SERV.	11/5/2018	1,491.40
11904348	MIAMI INDUSTRIAL TRUCKS	11/5/2018	329.03
11903610	MIAMI VALLEY INTERPRETERS, LLC	10/31/2018	157.00
11903902	MIAMI VALLEY INTERPRETERS, LLC	11/1/2018	642.00
11904385	MIAMI VALLEY INTERPRETERS, LLC	11/5/2018	225.00
11904326	MIAMI VALLEY RTA	11/5/2018	6,080.00
11904318	MICHAEL C. NORTON-SMITH	11/5/2018	93.00
11903978	MICHAEL JAMES SMITH	11/1/2018	602.00
11904668	MICHAEL R BOOHER	11/5/2018	1,338.00
11903408	MID-WESTERN CHILDREN'S HOME	10/30/2018	2,964.00
11903586	MIKE MOBLEY REPORTING	10/31/2018	3,224.35
11903528	MILLER WALKER & BRUSH	10/30/2018	735.00
11904691	MILLER WALKER & BRUSH	11/5/2018	328.00
11903975	MITCHELL FROST	11/1/2018	255.46
11903927	MNJ TECHNOLOGIES DIRECT INC	11/1/2018	112.40
11904057	MNJ TECHNOLOGIES DIRECT INC	11/2/2018	2,622.29
11904436	MNJ TECHNOLOGIES DIRECT INC	11/5/2018	7,242.05
11904472	MOLLY DUNHAM	11/5/2018	6.00
8124127	MONTGOMERY COUNTY COMMON PLEAS COURT	10/31/2018	2,400.00
11903442	MORGAN SERVICES INC	10/30/2018	86.63
11903594	MULCHMAN	10/31/2018	68.85
11904013	MULCHMAN	11/2/2018	68.85
11903647	MURPHY TRACTOR & EQUIPMENT CO	10/31/2018	1,453.59
11904675	MURR, COMPTON, CLAYPOOLE & MACBETH	11/5/2018	908.00
11903445	MY BROTHERS KEEPER	10/30/2018	22,144.00
11904019	NAPIER TRUCK DRIVER TRAINING INC	11/2/2018	4,615.50
11903979	NATHAN BOONE	11/1/2018	400.00
11904695	NATHAN BOONE	11/5/2018	570.00
11903715	NATIONAL PALLET & MULCH LLC	10/31/2018	5,187.01
11903436	NATIONAL YOUTH ADVOCATE	10/30/2018	98,668.56
11903637	NCH CORPORATION	10/31/2018	1,011.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11904409	NCH CORPORATION	11/5/2018	617.35
11903474	NEW STORY OF OHIO LLC	10/30/2018	10,950.00
11904022	NORTHWOODS CONSULTING PARTNERS INC	11/2/2018	27,936.00
11903649	NST BATTERY LLC	10/31/2018	210.34
11903460	NURSE STAFFING GROUP OH LLC	10/30/2018	1,248.00
11903478	NURTURING DREAMS AND VISIONS ILC INC.	10/30/2018	1,090.00
11903607	OAKWOOD AUTO WASH INC	10/31/2018	82.00
11903462	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/30/2018	2,065.77
11903924	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/1/2018	403.50
11904048	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/2/2018	102.00
11904417	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/5/2018	340.00
11903402	OESTERLEN SERVICES FOR YOUTH INC	10/30/2018	21,720.00
11904473	OFC. JORDAN LEAR	11/5/2018	6.00
11903587	OH COMMON PLEAS JUDGES ASSOC	10/31/2018	295.00
11903423	OHIO ASSOC OF MAGISTRATES	10/30/2018	350.00
11904027	OHIO COMMUNITY CORRECTIONS ASSOC.	11/2/2018	350.00
11904377	OHIO CSEA DIRECTORS ASSOC	11/5/2018	815.04
11904040	OHIO ELECTRIC SERVICES	11/2/2018	138,228.00
11904053	OHIO INSTITUTE OF ALLIED HEALTH	11/2/2018	11,315.36
11904429	OHIO INSTITUTE OF ALLIED HEALTH	11/5/2018	500.00
11903416	OHIO MENTOR INC	10/30/2018	59,924.05
11904337	OHIO VALLEY AUDIO VISUAL LLC	11/5/2018	512.50
11904474	OLIVIA K SMITH	11/5/2018	6.00
11904379	OMEGA COMMUNITY DEVELOPMENT CORP	11/5/2018	1,271.25
11904390	OPERATOR TRAINING	11/5/2018	150.00
11903466	OSTERFELD CHAMPION SERVICE INC	10/30/2018	667.13
11903650	OSTERFELD CHAMPION SERVICE INC	10/31/2018	1,052.72
11903523	PAMELA LITTLE PINCHOT	10/30/2018	175.00
11904438	PANERA BREAD COMPANY	11/5/2018	185.94
11903866	PATRICK A. TURNBULL	11/1/2018	1,637.70
11904475	PAUL AUGUSTINE	11/5/2018	6.00
11903547	PAUL W. GRUNER	10/31/2018	718.86
11903439	PEST DOCTOR SYSTEMS INC	10/30/2018	82.82
11903621	PEST DOCTOR SYSTEMS INC	10/31/2018	31.36
11904028	PEST DOCTOR SYSTEMS INC	11/2/2018	137.15
11904395	PEST DOCTOR SYSTEMS INC	11/5/2018	405.27
11903572	PICKREL BROS. INC.	10/31/2018	350.79
11904004	PICKREL BROS. INC.	11/2/2018	72.51
11904346	PICKREL BROS. INC.	11/5/2018	3,990.99
11904011	PICKREL SCHAEFFER & EBELING CO LPA	11/2/2018	1,000.00
11903963	PIQUA CENTRAL INTERMEDIATE SCHOOL	11/1/2018	500.00
11903639	PITNEY BOWES BANK INC	10/31/2018	2,700.00
11903393	PNC BANK	10/30/2018	2,956.64
11903998	PNC BANK	11/2/2018	2,000.00
11904427	PRAIRIE FARMS DAIRY INC	11/5/2018	436.87
11904049	PRELIMINARY INC	11/2/2018	4,800.00
11903897	PRITCHARD FAMILY INC	11/1/2018	197.50
11903421	PRO-AUTO WASHERS INC	10/30/2018	24.00
11904353	PROGRESS SUPPLY INC	11/5/2018	11.25
11903486	PURE HEALTH SOLUTIONS INC	10/30/2018	55.00
11903868	RACHEL R WARD	11/1/2018	1,053.91
11903480	RACHEL SELBY	10/30/2018	380.00

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11904380	RANDOLPH INVESTMENTS LLC	11/5/2018	845.11
11904018	RANDY JOY	11/2/2018	950.00
11904058	REBECCA ONUSCHAK	11/2/2018	2,000.00
11903929	REDEMPTIV SOLUTIONS LLC	11/1/2018	2,500.00
11903588	RELIABLE INDUSTRIAL PRODUCTS CO	10/31/2018	1,179.84
11903540	RENEE A. RAUCHE-MILLER	10/30/2018	111.58
11904431	REPUBLIC SERVICES OF OHIO HAULING,LLC	11/5/2018	146.73
11903485	RESOLUTE ACQUISITION CORPORATION	10/30/2018	6,840.00
11904678	ROBERT ALAN BRENNER LLC	11/5/2018	733.00
11904476	ROBERT FITZPATRICK	11/5/2018	6.00
11903484	ROBINS HOUSE	10/30/2018	26,432.00
11904442	RONALD E & ANGELIA L FISHER	11/5/2018	128.50
11903983	RONALD OSBORNE	11/1/2018	700.00
11904046	ROUNDTOWER TECHNOLOGIES INC	11/2/2018	1,445.59
11903479	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	10/30/2018	34,080.00
11903901	RUMPKE OF OHIO INC	11/1/2018	30.00
11904430	RUSH TRUCK CENTERS OF OHIO	11/5/2018	1,583.56
11903549	RUSSELL M. JOSEPH	10/31/2018	70.06
11903539	SAMAMTHA ROMAN	10/30/2018	25.00
11904314	SAMBA SILLA	11/5/2018	273.76
11903635	SANDY'S AUTO AND TRUCK SERVICE INC	10/31/2018	145.00
11903863	SARAH E. FIELDS	11/1/2018	337.61
11903670	SCADATECH LLC	10/31/2018	502.00
11903657	SEAN MCDONALD	10/31/2018	220.00
11904349	SENIOR RESOURCE CONNECTION	11/5/2018	9,689.75
11903482	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	10/30/2018	6,585.00
11904050	SHANETTA SUTTON DDS LLC	11/2/2018	555.00
11903433	SHERWIN-WILLIAMS CO	10/30/2018	32.67
11904026	SHERWIN-WILLIAMS CO	11/2/2018	179.70
11903967	SHIREEN J HEBERT ATTY	11/1/2018	843.00
11904673	SHIREEN J HEBERT ATTY	11/5/2018	569.00
11904433	SHRED-IT US JV LLC	11/5/2018	132.80
11903568	SIEBENTHALER CO.	10/31/2018	1,220.80
11904689	SIEMANN & ASSOCIATES CO LPA	11/5/2018	474.00
11903553	SIEMENS INDUSTRY	10/31/2018	11,652.00
11903579	SINCLAIR COMMUNITY COLLEGE	10/31/2018	6,372.00
11904402	SINCLAIR PROPERTIES LLC	11/5/2018	1,780.00
11903464	SKC COMMUNICATION PRODUCTS LLC	10/30/2018	130.83
11904344	SNYDER CONCRETE PRODUCTS INC	11/5/2018	373.80
11903453	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	10/30/2018	843.00
11904477	SONYA BLACKMON	11/5/2018	6.00
11903413	SOUTH COMMUNITY, INC.	10/30/2018	36,404.40
11903643	SOUTHWESTERN OHIO COUNCIL	10/31/2018	9,915.36
11903437	SPECIALIZED ALTERNATIVES FOR FAMILIES	10/30/2018	57,085.20
11903404	ST JOSEPH ORPHANAGE	10/30/2018	6,077.10
11903589	ST VINCENT DEPAUL SOCIETY DISTRICT	10/31/2018	155,826.54
11903388	STACEY MARIE PETTIT	10/30/2018	114.56
11904419	STANLEY CONVERGENT SECURITY SOLUTIONS	11/5/2018	2,652.86
11903898	STATE OF OHIO	11/1/2018	325.00
11904391	STATE OF OHIO JUDICIAL COLLEGE	11/5/2018	150.00
11903981	STATE OF SOUTH CAROLINA	11/1/2018	12.00
11904664	STATON FISHER & CONBOY LLP	11/5/2018	457.00

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11904031	STERICYCLE INC	11/2/2018	163.95
11904478	STEVE GIBSON	11/5/2018	6.00
11904045	STIGLER SUPPLY CO	11/2/2018	1,462.85
11903483	STRIVE HOUSE INC	10/30/2018	34,687.00
11904059	SUPERION LLC	11/2/2018	11,200.00
11904441	SUPERION LLC	11/5/2018	5,000.00
11903534	TAJNAE MARTIN	10/30/2018	25.00
11904699	TAJRAE GREEN	11/5/2018	1,000.00
11904692	TAMARA SUSAN SACK	11/5/2018	716.00
11903645	TAYLOR JONES JR ESQ	10/31/2018	300.00
11903443	TERMINIX INTERNATIONAL	10/30/2018	44.00
11903644	TEST AMERICA LABORATORIES	10/31/2018	30.50
11903395	THE BAIR FOUNDATION	10/30/2018	2,705.72
11904044	THE WASSERSTROM COMPANY	11/2/2018	57.99
11904414	THE WASSERSTROM COMPANY	11/5/2018	319.98
11904479	THELIA N. BARKER	11/5/2018	6.00
11904007	THINK PATENTED	11/2/2018	1,850.00
11904404	THOMAS G. RAUCH CO LPA	11/5/2018	1,790.00
11903659	THOMAS J. WAHLRAB	10/31/2018	300.00
11903648	THOMAS WHELLEY	10/31/2018	300.00
11904041	THYSSENKRUPP ELEVATOR CORP	11/2/2018	4,476.89
11903996	TIME WARNER CABLE	11/2/2018	322.49
11904315	TIMOTHY H. CRAGO	11/5/2018	260.00
11904480	TIMOTHY JEWETT	11/5/2018	6.00
11904421	TJK-ELS INC	11/5/2018	64.42
11904481	TONI ABNETTE	11/5/2018	6.00
11904323	TONYA L. BROCK	11/5/2018	37.06
11904322	TONYA L. CHARLES	11/5/2018	48.51
11903537	TORRIE EASTER	10/30/2018	25.00
11904305	TRACY MAE JACKSON	11/5/2018	94.83
11903655	TRANK BATTERIES, INC.	10/31/2018	1,180.86
11903531	TREASURER STATE OF OHIO	10/30/2018	8.50
11903617	TREASURER STATE OF OHIO	10/31/2018	270.00
11903907	TREASURER STATE OF OHIO	11/1/2018	360.00
11904017	TREASURER STATE OF OHIO	11/2/2018	50.00
11903616	TREASURER STATE OHIO	10/31/2018	80.00
11904666	TREHERNE LAW OFFICE	11/5/2018	245.50
11904482	TRENTON SPENCER	11/5/2018	12.00
11903487	TRIUMPH NURSING AGENCY LLC	10/30/2018	7,833.60
11903931	TWO SOUTHPAWS INC	11/1/2018	115.00
11904483	TYLER GRANT	11/5/2018	6.00
11903874	ULRICH W ROSE	11/1/2018	14.99
8124124	UMR INC (ACH) CLAIMS ONLY	10/30/2018	398,490.59
11904440	UNIBILT INDUSTRIES INC	11/5/2018	2,341.30
11903911	UNITED PARCEL SERVICE	11/1/2018	10.25
11904418	UNITED RENTALS NA	11/5/2018	444.22
11903886	UNITED WAY OF THE GREATER DAYTON AREA	11/1/2018	2,625.87
11904403	UNIVERSAL PUBLIC PURCHASING	11/5/2018	688.00
11904435	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/5/2018	210,759.42
11903401	UNIVERSITY OF DAYTON	10/30/2018	6,656.25
11904428	URBAN LEAGUE OF GREATER	11/5/2018	23,845.44
11903651	US FOOD INC	10/31/2018	505.48

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11904052	US FOOD INC	11/2/2018	3,939.92
11904263	US POSTAL SERVICE	11/2/2018	3,000.00
11903990	VANESSA S. BRADFIELD	11/1/2018	59.00
11903820	VECTREN ENERGY DELIVERY OF OHIO INC	10/31/2018	150.24
11903910	VECTREN ENERGY DELIVERY OF OHIO INC	11/1/2018	336.00
11904396	VECTREN ENERGY DELIVERY OF OHIO INC	11/5/2018	1,722.89
11904704	VECTREN ENERGY DELIVERY OF OHIO INC	11/5/2018	269.89
11904373	VERIZON WIRELESS	11/5/2018	16,092.54
11903602	VIKING GROUP INC	10/31/2018	40.00
11903435	VILLAGE NETWORK	10/30/2018	36,908.60
11904264	VILLAGE OF GERMANTOWN	11/2/2018	7,534.87
11904021	VOCALINK INC	11/2/2018	54.00
11904381	VOCALINK INC	11/5/2018	59.00
11903536	VONCELIS LEONARD	10/30/2018	25.00
11903441	W W GRAINGER INC	10/30/2018	841.36
11903623	W W GRAINGER INC	10/31/2018	67.40
11904397	W W GRAINGER INC	11/5/2018	231.18
11903574	WAGONER STORES INC	10/31/2018	124.99
11903890	WAGONER STORES INC	11/1/2018	7,383.28
11904370	WAIBEL ENERGY SYSTEMS	11/5/2018	3,500.00
11903577	WALTS AUTO WRECKING INC.	10/31/2018	55.00
11903903	WARREN COUNTY SHERIFF	11/1/2018	111.98
11903488	WATER CO OF THE CENTRAL STATES INC	10/30/2018	5.25
11903933	WATER CO OF THE CENTRAL STATES INC	11/1/2018	31.50
11904064	WATER CO OF THE CENTRAL STATES INC	11/2/2018	31.50
11904410	WDTN TV2	11/5/2018	1,300.00
11903559	WESCO DISTRIBUTION INC	10/31/2018	442.30
11904335	WESCO DISTRIBUTION INC	11/5/2018	103.50
11903666	WEST OHIO COMMUNITY ACTION PARTNERSHIP	10/31/2018	4,030.44
11903584	WILL-SON DISTRIBUTING CO INC	10/31/2018	327.50
11904484	WILLIAM MARR	11/5/2018	6.00
11903481	WOODRIDGE OF MISSOURI LLC	10/30/2018	8,085.00
11904357	WRIGHT STATE UNIVERSITY	11/5/2018	5,827.50
11903447	YELLOW BOOK USA WEST	10/30/2018	230.00
11903405	YOUNG MEN CHRISTIAN ASSOCIATION	10/30/2018	31,966.17
11904343	YOUNG MEN CHRISTIAN ASSOCIATION	11/5/2018	2,881.50
11903571	YOUNG WOMENS CHRISTIAN ASSOCIATION	10/31/2018	14,204.30
11904342	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/5/2018	525.00
11903656	ZASHIN & RICH CO LPA	10/31/2018	741.80
11904422	ZIKS FAMILY PHARMACY INC	11/5/2018	374.00
			4,028,792.63