



Payments Approved by Board of County Commissioners on 12/18/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912937	32 WEBSTER STREET LLC	12/17/2018	110.23
11912229	4 IMPRINT INC	12/13/2018	1,591.07
11912161	A E DAVID COMPANY INC	12/13/2018	11,319.01
11912884	A E DAVID COMPANY INC	12/17/2018	5,237.90
11912264	A MOTHERS TOUCH INC	12/13/2018	17,160.00
11912041	A'SENAH V. TAYLOR	12/13/2018	845.30
11912511	A1 SPRINKLER COMPANY INC	12/14/2018	4,612.50
11911684	AARON & CARRIE DAVIS	12/13/2018	110.73
11911948	AARON LYONS	12/13/2018	40.00
11912345	AARON Z LYNCH	12/13/2018	40.00
11912442	AB SMITH ENTERPRISES LLC	12/13/2018	225.00
11911978	ABBY & JAMES MOORE	12/13/2018	86.20
11911349	ABDUL PARKER	12/13/2018	293.43
11912244	ABM PARKING SERVICES	12/13/2018	4,932.94
11912751	ADALE L. WILKINS	12/14/2018	6.00
11911617	ADAM AND SARAH MAYS	12/13/2018	831.05
11911931	ADAM D DOWNS	12/13/2018	45.00
11911934	ADAM M HEBERT	12/13/2018	45.00
11911752	ADENA AND GREGORY NOBLE	12/13/2018	646.50
11912182	ADOLESCENT OASIS INC	12/13/2018	38,254.00
11912125	ADP INC	12/13/2018	663.53
11912273	AGILE NETWORK BUILDERS, LLC	12/13/2018	2,503.00
11912270	AIRGAS INC	12/13/2018	757.19
11912594	AIRGAS INC	12/14/2018	71.49
11912419	ALAN GABEL ATTY	12/13/2018	960.00
11912752	ALEXANDER TRASSARE	12/14/2018	6.00
11911645	ALEXANDRA & STEPHAN DICKERSON	12/13/2018	149.66
11911475	ALEXIS HINTON-GREENE	12/13/2018	91.85
11911392	ALICE F BROWN	12/13/2018	161.68
11911262	ALICE M WORTHAM	12/13/2018	387.55
11911894	ALICIA & JACOB DEBEVEC	12/13/2018	879.26
11912838	ALICIA GREEN	12/17/2018	444.72
11911246	ALISA WHITE	12/13/2018	127.77
11911757	ALISON & BENJAMIN FLORKEY	12/13/2018	119.96
11911852	ALISON HERRING	12/13/2018	1,037.50
11911427	ALISON OSHELL	12/13/2018	298.24
11911421	ALLEN M HENDERSON	12/13/2018	785.27
11911540	ALMA GATEWOOD	12/13/2018	151.33
11912889	ALZHEIMERS DISEASE & RELATED DISORDERS	12/17/2018	2,106.57
11911644	AMANDA & HECTOR GOMEZ	12/13/2018	203.00
11911820	AMANDA & TRAVIS IKERD	12/13/2018	1,442.49
11912753	AMANDA L WIELAND	12/14/2018	6.00
11911973	AMANDA M & DREW E WAGNER	12/13/2018	3,535.43
11911786	AMANDA M AND JOSHUA D DULL	12/13/2018	149.49
11912754	AMANDA N. ASHLEY	12/14/2018	6.00
11912104	AMANDA NOWMAN	12/13/2018	134.62
11911984	AMANDA SYKORA	12/13/2018	1,227.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912563	AMAZON.COM LLC	12/14/2018	960.17
11912243	AMAZON.COM, INC	12/13/2018	444.96
11912562	AMAZON.COM, INC	12/14/2018	75.96
11911673	AMBER & NATHAN ROHRER	12/13/2018	64.59
11911426	AMBER HERBERT	12/13/2018	1,171.30
11911905	AMBER LEWIS	12/13/2018	21.55
11912755	AMBER SALYERS	12/14/2018	6.00
11912485	AMERICAN ARBITRATION ASSOC	12/14/2018	150.00
11912854	AMERICAN ARBITRATION ASSOC	12/17/2018	550.00
11912927	AMERICAN SOCIETY FOR	12/17/2018	518.00
11912099	AMIE BURR	12/13/2018	35.97
11912575	AMS OIL LLC	12/14/2018	140.00
11911585	AMY & DAVID SMITH	12/13/2018	138.41
11911991	AMY & SCOTT NIMMER	12/13/2018	258.60
11911612	AMY AND DAVID DOBSON	12/13/2018	1,551.36
11911863	AMY AND RYAN MCCOPPIN	12/13/2018	646.50
11911870	AMY D AND CHRISTOPHER A SAMMONS	12/13/2018	1,293.00
11912430	AMY FERGUSON	12/13/2018	1,600.00
11911364	AMY L BOBBITT	12/13/2018	1,220.30
11911342	AMY M MAITLEN	12/13/2018	91.85
11911864	AMY MCCOPPIN	12/13/2018	30.00
11911552	AMY NICHOLE & JAMES SWISHER	12/13/2018	1,442.66
11911388	AMY OR BRYAN CAMPBELL	12/13/2018	114.30
11911731	ANDREA COLEMAN	12/13/2018	552.35
11911732	ANDREA COLEMAN	12/13/2018	30.00
11911513	ANDREA NICOLE SCOTT	12/13/2018	227.80
11911501	ANDREA REEVES	12/13/2018	2,200.90
11912806	ANDREA S. BLACK	12/17/2018	269.23
11911805	ANDREA SHORTER	12/13/2018	92.27
11911847	ANDREW GRIFFIN	12/13/2018	378.32
11911765	ANDREW J & CHRISTOPHER M FISHPAW	12/13/2018	2,364.33
11911720	ANDREW STONER	12/13/2018	60.00
11911279	ANGEL L MONTGOMERY	12/13/2018	444.06
11911699	ANGELA D HILL	12/13/2018	129.18
11911828	ANGELA DUVERNAY	12/13/2018	119.96
11911492	ANGELA HAMMERLE	12/13/2018	205.70
11912043	ANGELA L. HOSIER	12/13/2018	290.49
11912818	ANGELA L. HOSIER	12/17/2018	479.06
11911619	ANGELA MAZZONE	12/13/2018	258.36
11912038	ANGELA MICHELLE MURAN	12/13/2018	491.32
11912810	ANGELA MICHELLE MURAN	12/17/2018	282.86
11911373	ANGELA MILLION	12/13/2018	292.17
11911628	ANGELA OR JAMES COMBS	12/13/2018	71.32
11911286	ANGELA REEVES	12/13/2018	263.79
11912582	ANGELS GUARDING YOUTH SERVICES INC	12/14/2018	162,614.40
11911340	ANITA M LAWHORN	12/13/2018	121.04
11911292	ANN LOWERY	12/13/2018	936.60
11911376	ANN OR JEFFERY BOWLING	12/13/2018	211.76
11911334	ANN V OR JOHN PADDOCK	12/13/2018	206.15
11911556	ANN WATTS	12/13/2018	293.43
11911488	ANN-MARIE P JONES	12/13/2018	101.97
11911592	ANNA J BURNEY	12/13/2018	30.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11911385	ANNA THOMPSON	12/13/2018	698.97
11911950	ANNE & ERIC FITTERER	12/13/2018	646.50
11912111	ANNE K THOMPSON	12/13/2018	223.50
11911581	ANNETTE BROWN	12/13/2018	132.60
11911266	ANNIE ADAMS	12/13/2018	472.51
11912283	ANSI-ASQ NATIONAL ACCREDITATION BOARD	12/13/2018	3,640.00
11911768	ANTHONY & MYRA WILBURN	12/13/2018	261.69
11911601	ANTHONY R JENSEN	12/13/2018	293.43
11911686	ANTHONY S ARMBRUSTER	12/13/2018	406.00
11912154	APG OFFICE FURNISHINGS	12/13/2018	77,585.50
11912504	APG OFFICE FURNISHINGS	12/14/2018	675.00
11912531	APPLIED INDUSTRIAL TECH.	12/14/2018	615.76
11911311	APRIL L. TURNER	12/13/2018	742.84
11911399	APRIL S PRINCE	12/13/2018	217.70
11912133	ARAMARK	12/13/2018	87.99
11912134	ARAMARK	12/13/2018	25,244.30
11912246	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/13/2018	153.20
11912565	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/14/2018	57.45
11912939	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/17/2018	37.25
11912928	ARBOR E&T LLC	12/17/2018	10,340.05
11911446	ARLENE NORTH	12/13/2018	348.27
11912429	ARNOLD & ARNOLD LTD	12/13/2018	2,798.00
11911789	ASHLEY & JASON SEIDLER	12/13/2018	1,043.28
11911712	ASHLEY & JEREMY ACKERMAN	12/13/2018	97.81
11911855	ASHLEY AND ANTHONY MEYER	12/13/2018	239.91
11911631	ASHLEY D HALL	12/13/2018	254.16
11911843	ASHLEY FISHER	12/13/2018	716.43
11912346	ASHLEY L THOMAS	12/13/2018	10.00
11911990	ASHLEY N & ANDREW G JACKSON	12/13/2018	423.05
11911739	ASHLEY R CANNAROZZI	12/13/2018	110.73
11911656	ASHLEY SMITH	12/13/2018	18.45
11912819	ASHLEY STAHL	12/17/2018	310.11
11912130	AT&T CORP	12/13/2018	1,077.08
11912488	AT&T CORP	12/14/2018	245.10
11912560	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/14/2018	173.00
11912238	AT&T SERVICES INC	12/13/2018	1,357.88
11912555	AT&T SERVICES INC	12/14/2018	229.46
11912556	AT&T SERVICES INC	12/14/2018	68.97
11912935	AT&T SERVICES INC	12/17/2018	1,252.83
11912936	AT&T SERVICES INC	12/17/2018	480.00
11911380	AUDREY BROOKS	12/13/2018	99.66
11912347	AUDREY C BROWN	12/13/2018	10.00
11911453	AUDREY K AND JOSEPH THOMAS	12/13/2018	343.58
11912512	AUMAN MAHAN & FURRY	12/14/2018	300.00
11912103	AUSTON SMITH	12/13/2018	69.22
11912890	AUTOMOTIVE DISTRIBUTORS	12/17/2018	254.13
11912240	B I INCORPORATED	12/13/2018	5,682.60
11912251	BA MERCHANT SERVICES LLC	12/13/2018	446.77
11912522	BAGAT BROTHERS	12/14/2018	20.00
11912268	BAGAT BROTHERS INC	12/13/2018	20.00
11912590	BAGAT BROTHERS INC	12/14/2018	20.00
11911808	BAILEY AND JED WOOLDRIDGE	12/13/2018	1,129.50

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11912426	BALDWIN VALLEY LAW LLC	12/13/2018	669.00
11912262	BANC OF AMERICA MERCHANT SERVICES LLC	12/13/2018	797.10
11911582	BARBARA CARR	12/13/2018	133.91
11911733	BARBARA HESTON	12/13/2018	645.92
11912792	BARNES LAW LLC	12/14/2018	592.00
11912543	BAUDVILLE INC	12/14/2018	73.64
11911312	BEATRICE MARTIN-PAGE	12/13/2018	202.85
11911799	BECKY M & CHARLES R RASMUSSEN	12/13/2018	129.18
11912348	BELINDA JEAN NOOKS	12/13/2018	10.00
11911379	BELKIS SIBERT	12/13/2018	287.64
11911747	BEN SMALLWOOD	12/13/2018	184.55
11912063	BENITA A MOTLEY	12/13/2018	9.37
11912285	BERTELSMANN LEARNING LLC	12/13/2018	636.30
11912122	BEST PLUMBING SPECIALITIES INC	12/13/2018	357.70
11912050	BETH M. PFOUTZ	12/13/2018	472.52
11912839	BETH M. PFOUTZ	12/17/2018	255.61
11911251	BETHANN B & JEFFREY H KORCHINSKI	12/13/2018	2,455.40
11912141	BETTER BUSINESS BUREAU OF DAYTON	12/13/2018	180.00
11911267	BETTY BURNS	12/13/2018	103.19
11911325	BETTY MURPHY	12/13/2018	91.85
11912587	BGJ COMMUNITY ENRICHMENT	12/14/2018	33,210.00
11912756	BIOANKA J. LAREDO	12/14/2018	6.00
11912897	BLADECUTTERS INC	12/17/2018	605.00
11912550	BOB BARKER COMPANY INC.	12/14/2018	2,587.73
11911663	BOBBY & CORI BROOKS II	12/13/2018	1,584.16
11912424	BOUCHER & BOUCHER CO LPA	12/13/2018	445.96
11911576	BRADLEY AND TIFFANY SMITH	12/13/2018	258.36
11911740	BRANDY & CHRISTOPHER ARTZ	12/13/2018	241.76
11911630	BRENT & KRYSANNA NUSSBAUM	12/13/2018	2,067.03
11912349	BRENT E DAUNER	12/13/2018	40.00
11912058	BRENTAYE J. ALEXANDER	12/13/2018	16.68
11912478	BRETT J. JUNG	12/14/2018	24.39
11911727	BRIAN & DEANNA VACHA	12/13/2018	119.96
11911941	BRIAN A HERMON	12/13/2018	45.00
11911674	BRIAN HARTT	12/13/2018	1,141.70
11912091	BRIAN KREMER	12/13/2018	91.56
11911927	BRIAN P LOONEY	12/13/2018	15.00
11911451	BRIAN R JAMES	12/13/2018	1,038.15
11911634	BRIDGET FOSBURG	12/13/2018	73.82
11912064	BRIDGET L WHITE	12/13/2018	9.37
11912221	BRINKS INCORPORATED	12/13/2018	700.60
11912540	BRINKS INCORPORATED	12/14/2018	763.57
11911886	BRITTANY & DAVID DEWEESE	12/13/2018	1,175.39
11911985	BRITTANY & DUSTIN RENZ	12/13/2018	1,290.73
11911600	BRITTANY COX-OLDFIELD	12/13/2018	105.19
11911887	BRITTANY DEWEESE	12/13/2018	15.00
11911834	BRITTANY HOLTEN	12/13/2018	293.43
11911932	BRITTANY L & ADAM M HEBERT	12/13/2018	711.54
11911933	BRITTANY L HEBERT	12/13/2018	30.00
11912097	BRITTANY L. JACKSON	12/13/2018	39.24
11913131	BRITTANY MCMANN	12/17/2018	1,000.00
11911670	BRITTANY VANHOOK	12/13/2018	175.32

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11912083	BRITTINI J. LONG	12/13/2018	91.56
11912107	BROOKE C. JORDAN	12/13/2018	43.60
11911958	BROOKE MOSLEY	12/13/2018	646.50
11911995	BRYAN L MILLER	12/13/2018	360.00
11911878	BRYAN VINCENT DUNAWAY	12/13/2018	293.43
11911788	BRYON BARTHOLOMEW	12/13/2018	166.09
11912611	BTX KOI INC	12/14/2018	489.00
11912551	BUCKEYE BUSINESS SOLUTIONS LLC	12/14/2018	1,356.23
11912919	BUCKEYE CHARTERS LTD	12/17/2018	415.00
11912572	BURLINGTON COAT FACTORY	12/14/2018	225.00
11912944	BURLINGTON COAT FACTORY	12/17/2018	1,266.16
11912904	BUSINESSPLANS INC	12/17/2018	1,889.50
11912193	BUTLER COUNTY SHERIFF	12/13/2018	35.00
11912420	BYRON K SHAW	12/13/2018	1,332.00
11911387	C BRYAN OR NICOLE FORNSHELL	12/13/2018	206.38
11912184	CABLES & CONNECTOR TECHNOLOGIES	12/13/2018	22.76
11912053	CAITLIN E. BAKER	12/13/2018	6.00
11911867	CAITLIN HACKETT	12/13/2018	60.00
11912603	CALLZTEST LLC	12/14/2018	404.94
11912757	CAMERON BERRY	12/14/2018	6.00
11911812	CANDACE PEERA	12/13/2018	646.50
11911415	CANDY R HARDY	12/13/2018	587.64
11911955	CAREY M SHORT	12/13/2018	242.01
11911482	CARI OEHLENSCHLAGER	12/13/2018	743.09
11912435	CARL A LUX	12/13/2018	295.00
11912813	CARLA L. MERRITT	12/17/2018	297.03
11911959	CARLA LANTER	12/13/2018	30.00
11911255	CARLEEN MCKEEVER & LONISHA HOUSTON	12/13/2018	646.50
11911461	CARLENE MAY	12/13/2018	91.85
11912417	CARLO MCGINNIS ATTY	12/13/2018	3,000.00
11911383	CAROL AVERY	12/13/2018	276.82
11912350	CAROL R MADEWELL	12/13/2018	10.00
11911800	CAROLYN L NEACE	12/13/2018	203.00
11911447	CAROLYN MONEBRAKE-NEAL	12/13/2018	306.19
11911532	CAROLYN R TRIPP	12/13/2018	397.89
11911791	CASEY A MURPHY & BRYAN V STRAIN	12/13/2018	136.57
11912002	CASEY WHALE	12/13/2018	360.00
11912612	CASSANDRA A REEVES	12/14/2018	384.00
11911269	CATHERINE BURTON	12/13/2018	280.52
11911516	CATHERINE JACKSON	12/13/2018	103.19
11912869	CATHOLIC SOCIAL SERVICES	12/17/2018	18,234.37
11911374	CATHY LEACH	12/13/2018	646.50
11911362	CAY FREELS	12/13/2018	749.73
11912210	CB MANUFACTURING INC	12/13/2018	1,745.90
11912486	CCH INC	12/14/2018	412.39
11912226	CDW GOVERNMENT INC	12/13/2018	415.82
11912925	CDW GOVERNMENT INC	12/17/2018	27,343.75
11912094	CECILIA WILSON	12/13/2018	64.31
11911522	CHANTEL K FRANKLIN	12/13/2018	227.80
11911918	CHANTELL WILLIAMSON	12/13/2018	1,281.50
11912608	CHARICE JACKSON	12/14/2018	60.00
11911327	CHARITY OR JOHN ESTLE	12/13/2018	440.01

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11911875	CHARITY TURNER	12/13/2018	288.27
11911479	CHARLENE D PATTERSON	12/13/2018	40.00
11911862	CHARLES BURTON MCDANIEL JR	12/13/2018	166.09
11912351	CHARLES M HELLDORFER	12/13/2018	10.00
11912816	CHARLES MATHEW CRUTCHER	12/17/2018	147.15
11911534	CHARLOTTE GRAY	12/13/2018	262.28
11912758	CHARLOTTE M. HANSEN	12/14/2018	6.00
11911473	CHARLOTTE MOORE	12/13/2018	247.29
11912604	CHARTER COMMUNICATIONS HOLDINGS LLC	12/14/2018	400.00
11912957	CHARTER COMMUNICATIONS HOLDINGS LLC	12/17/2018	1,984.75
11911668	CHELSE & JAMES WHALEN	12/13/2018	1,735.92
11911502	CHENE DORAN	12/13/2018	461.26
11912352	CHERI L HENRY	12/13/2018	10.00
11911527	CHERIE HILL	12/13/2018	237.02
11911857	CHERIE HITTLE	12/13/2018	293.43
11911429	CHERYL A OR PAUL A NEFF	12/13/2018	4,416.33
11911664	CHERYL EASTLICK	12/13/2018	92.27
11911301	CHERYL JONES	12/13/2018	646.50
11912815	CHERYL KEYTON	12/17/2018	986.45
11912168	CHILDREN HAVE OPTIONS IN CARING	12/13/2018	37,432.40
11912878	CHILDREN'S MEDICAL CENTER	12/17/2018	300.00
11912509	CHILDRENS EMERGENCY	12/14/2018	567.00
11911763	CHRIS AND MEAGAN CUMMINS	12/13/2018	258.36
11911741	CHRIS CALDWELL	12/13/2018	184.54
11911250	CHRIS OR TANYA MILLER	12/13/2018	76.13
11911652	CHRISTA GILLILAND	12/13/2018	138.41
11911572	CHRISTAL HUDSON	12/13/2018	153.59
11912916	CHRISTIAN CHILDREN'S HOME OF OHIO	12/17/2018	50.00
11911771	CHRISTINA & BRIAN LOONEY	12/13/2018	795.99
11911742	CHRISTINA & JOSHUA DEVANEY	12/13/2018	301.70
11911974	CHRISTINA BECK	12/13/2018	293.43
11911772	CHRISTINA LOONEY	12/13/2018	15.00
11911824	CHRISTINA M & ADAM D DOWNS	12/13/2018	1,466.37
11911825	CHRISTINA M DOWNS	12/13/2018	45.00
11912066	CHRISTINA MARIE WARREN	12/13/2018	25.00
11911478	CHRISTINA MOORE	12/13/2018	334.84
11911610	CHRISTINE & CAMERON BOWMAN	12/13/2018	131.14
11911396	CHRISTINE BUSCHUR	12/13/2018	320.69
11911951	CHRISTINE R & JOHNATHON E OILER	12/13/2018	714.08
11911952	CHRISTINE R OILER	12/13/2018	60.00
11911915	CHRISTOPHER & DOMINICK CHAPA	12/13/2018	944.61
11912102	CHRISTY COLEMAN	12/13/2018	44.69
11912167	CINCINNATI COPIERS INC	12/13/2018	540.07
11912513	CINCINNATI COPIERS INC	12/14/2018	986.83
11912190	CINTAS CORPORATION	12/13/2018	41.80
11912525	CINTAS CORPORATION	12/14/2018	405.54
11912526	CINTAS CORPORATION	12/14/2018	41.80
11912241	CINTAS FIRST AID & SAFETY LOC #G45	12/13/2018	77.69
11912912	CITY BARBEQUE	12/17/2018	155.45
11912528	CITY OF DAYTON WATER & SEWER BILL	12/14/2018	7.84
11912197	CITY OF OAKWOOD	12/13/2018	11.00
11912201	CITY OF TROTWOOD	12/13/2018	606.00

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11912202	CITY OF VANDALIA	12/13/2018	19.69
11912203	CITY OF VANDALIA	12/13/2018	33.86
11912529	CITY OF VANDALIA	12/14/2018	110.18
11912153	CLARK STATE COMM COLLEGE	12/13/2018	54,000.00
11912610	CLEAN WATER ENVIRONMENTAL	12/14/2018	150.00
11912195	CLERMONT COUNTY SHERIFF	12/13/2018	41.49
11911400	CLIFFORD OR LAURETTA PHILLIPS	12/13/2018	602.81
11912941	CLIPPER MAGAZINE LLC	12/17/2018	2,321.00
11912276	CNG SERVICES LLC	12/13/2018	247.71
11912597	CNG SERVICES LLC	12/14/2018	15,573.47
11911348	COLLEEN MALLORY	12/13/2018	412.76
11912155	COMMERCIAL PARTS & SERV.	12/13/2018	144.00
11912578	COMMUNICATIONS APPLIED TECHNOLOGY	12/14/2018	675.00
11912288	COMMUNITY ALTERNATIVE SUPPORT SERV INC	12/13/2018	1,541.67
11912172	COMPUNET CLINICAL LABS	12/13/2018	460.46
11912517	COMPUNET CLINICAL LABS	12/14/2018	198.32
11911449	CONNIE BETHEL	12/13/2018	287.12
11911507	CONNIE R TARRONT	12/13/2018	91.85
11912434	CONNORS LAW OFFICE LLC	12/13/2018	1,075.00
11912621	CONVICTION AUDIO VISUAL LLC	12/14/2018	300.00
11911718	CORNELIUS M HAGANS	12/13/2018	221.46
11912558	CORNELL ABRAXAS GROUP INC	12/14/2018	585.00
11912185	COUNTY AUDITORS ASSN OF OHIO	12/13/2018	380.00
11912433	COURTNEY J PRICE	12/13/2018	1,206.00
11912207	COVERALL HBCS	12/13/2018	1,200.00
11912552	COX MEDIA GROUP	12/14/2018	1,010.00
11912503	COX MEDIA GROUP-OHIO	12/14/2018	74.88
11911629	CRAIG & LYNDSEY SUTTMAN	12/13/2018	119.95
11912119	CRAIG HEINTZ	12/13/2018	1,750.00
11911838	CRAIG YOUNGBERG	12/13/2018	880.29
11912265	CRASH DATA GROUP INC	12/13/2018	300.00
11912795	CROWN PERSONNEL SERVICES INC	12/14/2018	53,798.63
11911797	CRYSTAL & JAMES BRYANT	12/13/2018	899.61
11911432	CRYSTAL D CAMPBELL	12/13/2018	91.84
11912109	CRYSTAL L. OLMSTEAD	12/13/2018	56.68
11912282	CUBESTER LLC	12/13/2018	5,000.00
11911353	CURTIS & LOU RENE MANN	12/13/2018	116.27
11911773	CURTIS EMIG	12/13/2018	276.82
11911792	CYNTHIA & JESSE SWAFFORD	12/13/2018	1,296.33
11911987	CYNTHIA & TIMOTHY RESCH	12/13/2018	646.50
11911289	CYNTHIA BARBER	12/13/2018	91.85
11911454	CYNTHIA C JORDAN	12/13/2018	1,293.00
11911586	CYNTHIA ROBINSON-HURDLE	12/13/2018	525.20
11912953	CYNTHIA SWAFFORD	12/17/2018	100.00
11912192	D & S AUTO PARTS INC	12/13/2018	15.25
11912139	D M ANDERSON COMPANY	12/13/2018	6,454.90
11911511	DACIA SNELLING	12/13/2018	449.77
11912881	DAKOTA CENTER INC	12/17/2018	1,627.10
11911584	DALE BINKLEY	12/13/2018	150.22
11911790	DAN FORD	12/13/2018	1,173.72
11912300	DANA CALHOUN	12/13/2018	539.82
11912181	DANCO LETTERING	12/13/2018	57.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11911993	DANIEL M YOUNG	12/13/2018	360.00
11911526	DANIEL OR DEBORAH KELLEHER	12/13/2018	90.43
11911873	DANIEL STOKES	12/13/2018	586.86
11911816	DANIELLE MARIE PAGE	12/13/2018	1,125.39
11911643	DANYELLE WRIGHT	12/13/2018	101.50
11911358	DARIN MORRIS	12/13/2018	501.12
11912069	DARIUS M. COLLIER	12/13/2018	7.41
11912888	DARKE COUNTY RECOVERY SERV	12/17/2018	1,858.64
11911410	DARLENE & TIMOTHY CHAFINS	12/13/2018	827.48
11911411	DARLENE A CHAFINS	12/13/2018	30.00
11912072	DARLENE POWELL	12/13/2018	73.03
11912851	DARLENE POWELL	12/17/2018	54.50
11912830	DARREN STATEN	12/17/2018	224.00
11911961	DARREN T GIBSON	12/13/2018	149.66
11911969	DARVETTE WHITAKER	12/13/2018	293.43
11912254	DARYLL HARRISON	12/13/2018	300.00
11912596	DATA RECOGNITION CORPORATION	12/14/2018	1,170.77
11912180	DAUM & ASSOCIATES	12/13/2018	920.00
11911613	DAVID & GRACE MARSHALL	12/13/2018	221.46
11911935	DAVID D DEWEESE	12/13/2018	15.00
11912862	DAVID M DUWEL ATTY	12/17/2018	300.00
11911440	DAVID OR ELIZABETH A GEIS	12/13/2018	253.41
11911320	DAVID OR KARRIE SHORT	12/13/2018	91.85
11912108	DAVID PIERCE	12/13/2018	59.08
11912422	DAVID R MILES ATTY	12/13/2018	390.00
11911422	DAVID R THOMPSON	12/13/2018	275.78
11912431	DAVID SMITH	12/13/2018	395.00
11912497	DAVIDS RELIABLE GLASS INC	12/14/2018	160.00
11911417	DAWN D COFIELD	12/13/2018	317.73
11911303	DAWN POTTER	12/13/2018	390.51
11912174	DAYTON BAR ASSOCIATION	12/13/2018	455.00
11912129	DAYTON BUSINESS JOURNAL	12/13/2018	130.00
11912169	DAYTON PARTS CO NAPA	12/13/2018	86.04
11912892	DAYTON PARTS CO NAPA	12/17/2018	1,915.37
11912516	DAYTON PEDIATRIC IMAGING	12/14/2018	423.00
11912494	DAYTON POWER AND LIGHT	12/14/2018	317.33
11912865	DAYTON POWER AND LIGHT	12/17/2018	47,431.68
11912866	DAYTON POWER AND LIGHT	12/17/2018	1,909.77
11912867	DAYTON POWER AND LIGHT	12/17/2018	14,010.12
11913134	DAYTON POWER AND LIGHT	12/17/2018	80.00
11912142	DAYTON STENCIL WORKS CO	12/13/2018	136.01
11912495	DAYTON STENCIL WORKS CO	12/14/2018	115.95
11911460	DEAN OR MINDY HEYNE	12/13/2018	2,978.72
11912353	DEANGELO DAMAR BYRD	12/13/2018	10.00
11912354	DEANN C SHEARER-PEBBLES	12/13/2018	10.00
11911290	DEANNA REYNOLDS	12/13/2018	91.85
11912802	DEBORAH A. LIEBERMAN	12/17/2018	107.37
11911833	DEBORAH BIDLACK	12/13/2018	1,408.20
11911557	DEBORAH CARMICHAEL	12/13/2018	193.78
11912355	DEBORAH JO KREIL	12/13/2018	40.00
11911484	DEBORAH K STORMER	12/13/2018	192.36
11911368	DEBORAH KINDRED	12/13/2018	287.12

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11911314	DEBORAH L HEIL	12/13/2018	187.77
11911691	DEBORAH SNEARY	12/13/2018	23.62
11911343	DEBRA & MICHAEL WALKER	12/13/2018	985.64
11911491	DEBRA A. BELLAMY	12/13/2018	716.14
11912076	DEBRA R. CROUCH	12/13/2018	199.47
11911659	DEBRA ROWLAND	12/13/2018	467.86
11911296	DEBRA WALTON	12/13/2018	114.30
11911821	DEDRA J & KEVIN L ALLISON	12/13/2018	2,326.36
11911497	DEE YOAKUM	12/13/2018	283.16
11911339	DEENA BOBO	12/13/2018	110.25
11912256	DEFRIES COPP LLC	12/13/2018	3,483.24
11912581	DEFRIES COPP LLC	12/14/2018	556.50
11912947	DEFRIES COPP LLC	12/17/2018	1,570.65
11911706	DELLA S JOHNSON	12/13/2018	359.93
11911313	DELOIS OR MATHEW WHITE	12/13/2018	500.28
11911504	DELORES JONES	12/13/2018	501.18
11911837	DENISE AND MICHAEL SANDERS	12/13/2018	150.92
11911394	DENISE RUDD	12/13/2018	233.42
11912299	DENNIS BINGHAM , MD	12/13/2018	1,850.00
11912136	DERON BELL	12/13/2018	1,650.00
11911646	DESIREE MCCAIN	12/13/2018	1,925.46
11912759	DET. KINDER	12/14/2018	6.00
11911448	DEWANDA L TAYLOR	12/13/2018	414.74
11911624	DIANA & ROBERT HOLTRUP	12/13/2018	2,013.19
11912825	DIANA FUGATE	12/17/2018	105.20
11912356	DIANA LYNN NORMAN	12/13/2018	40.00
11911515	DIANA RUSSELL	12/13/2018	91.85
11911871	DIANE LYNN DUERR	12/13/2018	272.40
11911437	DIANE MARIE HALDERMAN	12/13/2018	298.23
11911247	DIANE OR JOHNNY ROMAN	12/13/2018	205.70
11911355	DIANNIA GRAY	12/13/2018	1,893.26
11912247	DIRECTV INC	12/13/2018	131.56
11912940	DIRECTV INC	12/17/2018	4.25
11911275	DIWONA KYLES	12/13/2018	303.40
11911260	DOLLIE HARRIS	12/13/2018	108.24
11911866	DONALD R JR & DANYELLE F HOSKINS	12/13/2018	238.91
11912183	DONET INC	12/13/2018	1,136.99
11911570	DONNA BUSIC	12/13/2018	442.92
11911420	DONNA C MATHIS	12/13/2018	129.18
11911259	DONNA J DUBEL AND WILLIAM GRIMM	12/13/2018	216.48
11912357	DONEYELLE NICOLE BLOCKER	12/13/2018	10.00
11911258	DOROTHY JOHNSON	12/13/2018	606.80
11912499	DOROTHY LANE MARKET INC	12/14/2018	453.43
11912873	DOROTHY LANE MARKET INC	12/17/2018	213.76
11911577	DOROTHY PHILLIPS	12/13/2018	140.68
11911307	DOROTHY ROBINSON	12/13/2018	152.58
11911490	DOUG OR MICHELLE SAUNDERS	12/13/2018	97.46
11911679	DOUGLAS & BRIDGET LAKES	12/13/2018	586.86
11911764	DOUGLAS A BILLENSTEIN	12/13/2018	293.43
11912045	DOUGLAS D. GRABILL	12/13/2018	381.50
11912820	DOUGLAS D. GRABILL	12/17/2018	408.75
11912760	DOUGLAS MEYER	12/14/2018	6.00

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11911524	DOUGLAS NORTON	12/13/2018	201.31
11911436	DOUGLAS OR ROBIN STAMMEN	12/13/2018	136.57
11911412	DOVIE HAGANS	12/13/2018	91.85
11912121	DRUG IMPAIRMENT DETECTION SERVICES	12/13/2018	6,200.00
11911696	DUNCAN BROWNER	12/13/2018	114.42
11911274	DWIGHT & MARSHA A WALKER	12/13/2018	201.60
11911618	DWIGHT BORGMEIER	12/13/2018	88.58
11912166	EARLY EXPRESS SERVICES	12/13/2018	10,663.29
11912510	EARLY EXPRESS SERVICES	12/14/2018	3,483.14
11912147	EASTWAY CORPORATION	12/13/2018	18,000.60
11912876	EASTWAY CORPORATION	12/17/2018	1,417.18
11912092	EBONY JAMES	12/13/2018	63.77
11912230	ECOLAB INC	12/13/2018	1,549.27
11912544	ECOLAB INC	12/14/2018	354.78
11911922	ELDON L BEERS JR	12/13/2018	1,452.40
11911913	ELISA C & MATTHEW W SEIDERS	12/13/2018	646.50
11911914	ELISA I COGBILL-SEIDERS	12/13/2018	570.33
11911442	ELIZA J CASE	12/13/2018	267.77
11911910	ELIZABETH & BRYAN OKONEK	12/13/2018	3,670.49
11911923	ELIZABETH A HAMILTON	12/13/2018	60.00
11911723	ELIZABETH A SCHREIER	12/13/2018	1,513.57
11911308	ELIZABETH DAVIS	12/13/2018	277.53
11911938	ELIZABETH K & KEVIN M CHANDLER	12/13/2018	646.50
11911939	ELIZABETH K CHANDLER	12/13/2018	30.00
11911971	ELIZABETH RIDDELL	12/13/2018	60.00
11911518	ELLA W BECKWORTH	12/13/2018	166.09
11912057	ELLEANORA D. WHITE	12/13/2018	70.96
11911715	ELLEN & RONALD CALLIGAN	12/13/2018	184.54
11912809	ELLEN H. DIBLEY	12/17/2018	398.22
11912491	EMERGE TECHNOLOGIES LLC	12/14/2018	1,691.25
11911916	EMILEE & BRIAN HERMON	12/13/2018	1,075.50
11911917	EMILEE HERMON	12/13/2018	45.00
11912098	EMILY KRAFT	12/13/2018	15.81
11912245	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	12/13/2018	26,600.00
11912481	ENVISION IT INC	12/14/2018	19,715.69
11912280	EQ-THE ENVIRONMENTAL QUALITY COMPANY	12/13/2018	11,538.64
11912484	ERGOGENESIS LLC	12/14/2018	696.00
11911745	ERIC J HAMILTON	12/13/2018	60.00
11911744	ERIC J & ELIZABETH HAMILTON	12/13/2018	2,238.48
11911391	ERIC LYNCH	12/13/2018	103.19
11911642	ERIKA RINES	12/13/2018	110.73
11912358	ERIN CHRISTINE MEELHUYSEN	12/13/2018	10.00
11911854	ERIN TUTTLE	12/13/2018	613.14
11911330	ESHELLE OR DEREK BALES	12/13/2018	541.52
11911608	EVAN & JULIA ABLA	12/13/2018	350.65
11911690	EVE AND JOSHUA KUETERMAN	12/13/2018	239.92
11911980	FAWN & JOEL STITH	12/13/2018	646.50
11912237	FEDEX	12/13/2018	319.45
11912934	FEDEX	12/17/2018	54.51
11912798	FIFTH THIRD BANK	12/14/2018	67.28
11912799	FIFTH THIRD BANK	12/14/2018	37.33
11912879	FIFTH THIRD BANK	12/17/2018	1,021.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912164	FIVE RIVERS METRO PARKS	12/13/2018	6,750.00
11911324	FLO ANN TIGNER	12/13/2018	857.10
11912212	FORENSIC SCIENCE INSTITUTE OF OHIO	12/13/2018	75.00
11912281	FOUR WINDS INTERACTIVE LLC	12/13/2018	4,433.47
11911626	FRANCIS AND SANDRA LEMEN	12/13/2018	1,412.20
11912205	FRANKLIN COUNTY SHERIFF	12/13/2018	75.49
11912148	FRANKLIN IRON & METAL CORP	12/13/2018	156.00
11912272	FRIENDS SERVICE COMPANY INC	12/13/2018	509.85
11912595	FRIENDS SERVICE COMPANY INC	12/14/2018	19,802.50
11912954	GALLS LLC	12/17/2018	101.94
11912500	GARDNER TOBIN, INC.	12/14/2018	15.00
11911295	GAYLA I DROWN	12/13/2018	286.63
11911464	GAYLE BOWEN	12/13/2018	435.38
11912564	GE CAPITAL	12/14/2018	891.00
11912120	GE CAPITAL RETAIL BANK	12/13/2018	459.44
11912505	GEM CITY KEY SHOP, INC.	12/14/2018	189.00
11912123	GENERAL ELECTRIC CAPITAL CORP	12/13/2018	251.27
11911346	GEOFFREY OR JACKIE REDDENS	12/13/2018	3,093.26
11911347	GEOFFREY REDDENS	12/13/2018	60.00
11911537	GEORGE TODD	12/13/2018	101.50
11912359	GERALD C RAMEY JR	12/13/2018	10.00
11911762	GERALD P & KELLY HILL	12/13/2018	113.58
11911760	GIAN M & NATALIE A BENALLO	12/13/2018	676.50
11911299	GINA ATHA	12/13/2018	206.15
11911756	GINA D & RYAN D LEY	12/13/2018	148.75
11911911	GINA M GIARDINA	12/13/2018	828.00
11912479	GINGER F. HEUKER	12/14/2018	521.07
11912602	GLADYS E STALEY	12/14/2018	380.00
11911692	GLENDA F WATSON	12/13/2018	147.64
11912793	GLENDA S SMITH	12/14/2018	4,240.00
11911685	GLINDA MARTIN	12/13/2018	147.64
11911252	GLORIA MASON	12/13/2018	737.32
11911489	GLORIA OR MARK HOLBROOK	12/13/2018	273.14
11912871	GOODWILL EASTER SEALS MIAMI VALLEY	12/17/2018	31,072.50
11912227	GORDON FOOD SERVICE INC	12/13/2018	11,995.51
11912542	GORDON FOOD SERVICE INC	12/14/2018	89.71
11912855	GRAYBAR ELECTRIC CO. INC.	12/17/2018	19.65
11912761	GRAYLON L. RUSSELL	12/14/2018	6.00
11912294	GREATER DAYTON CONSTRUCTION LTD.	12/13/2018	28,626.00
11912196	GREATER DAYTON PREMIER MANAGEMENT	12/13/2018	3,464.42
11912171	GREATER DAYTON VOLUNTEER	12/13/2018	2,608.48
11912894	GREEN VELVET SOD FARMS	12/17/2018	995.00
11912199	GREENE COUNTY SHERIFF	12/13/2018	31.00
11911695	GREGORY K GREVE	12/13/2018	83.05
11912360	GREGORY W FORD	12/13/2018	10.00
11911512	GRETA BARNES	12/13/2018	136.57
11912145	GRISMER TIRE COMPANY	12/13/2018	1,381.70
11912920	H P PRODUCTS CORP	12/17/2018	528.52
11912860	HAHN AUTOMOTIVE	12/17/2018	94.86
11912194	HAMILTON COUNTY SHERIFF	12/13/2018	181.00
11912875	HANDYMAN ACE HARDWARE	12/17/2018	16.99
11912115	HANNAH E. NEFF	12/13/2018	92.65

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11911749	HANNAH GOULD	12/13/2018	645.92
11912255	HAROLD CUNNINGHAM	12/13/2018	2,250.00
11912605	HEART AT HEARTH	12/14/2018	19,620.00
11911724	HEATHER & KIRBY NEWKIRK JR	12/13/2018	922.73
11911257	HEATHER C & EDWARD KEMPF	12/13/2018	570.92
11911694	HEATHER FLOYD	12/13/2018	418.56
11911660	HEATHER HILL	12/13/2018	437.39
11911640	HEATHER SCHRECK	12/13/2018	184.55
11911594	HEIDI SCHWEINITZ	12/13/2018	332.18
11911817	HERBERT DOSWELL III	12/13/2018	203.00
11912423	HILARY LERMAN	12/13/2018	765.00
11912569	HITTLE HOUSE LLC	12/14/2018	9,037.50
11911593	HOLLIAN COMBS	12/13/2018	553.64
11911782	HOLLIE M & STEPHEN R CLINE II	12/13/2018	979.17
11911783	HOLLIE M CLINE II	12/13/2018	30.00
11911823	HOLLY CANTRELL	12/13/2018	765.66
11911636	HOLLY RAY	12/13/2018	212.23
11912236	HOME DEPOT CREDIT SERVICES	12/13/2018	1,134.99
11912553	HOME DEPOT CREDIT SERVICES	12/14/2018	502.49
11912931	HOME DEPOT CREDIT SERVICES	12/17/2018	279.00
11912515	HUFFMAN LANDIS WEAKS & WALTERS CO LPA	12/14/2018	1,000.00
11912903	HUMAN RESOURCE PROFILE, INC.	12/17/2018	1,234.35
11912870	HUMANE SOCIETY OF GREATER DAYTON	12/17/2018	750.00
11912959	IGS VENTURES INC	12/17/2018	19,697.28
11911433	INA THOMAS JACKSON	12/13/2018	646.50
11912538	INTL PERSONNEL MGT ASSOC FOR HUMAN RESOU	12/14/2018	149.00
11912923	INTL PERSONNEL MGT ASSOC FOR HUMAN RESOU	12/17/2018	957.00
11912559	INTUIT INC	12/14/2018	586.98
11911895	ISI & ZACK LITFIN	12/13/2018	4,854.79
11912535	J & K COMMUNICATIONS	12/14/2018	343.08
11911318	JACK OR KAREN BRUSH	12/13/2018	253.62
11912432	JACOB A KOVACH LAW CO LPA	12/13/2018	425.00
11912615	JACOB MAX HUDDLESTON	12/14/2018	1,850.00
11912114	JACQUELINE S. PORTER	12/13/2018	156.42
11911571	JAMES AND BEVERLY JERGENS	12/13/2018	22.15
11911827	JAMES AND KATHERINE FREELAND	12/13/2018	293.43
11911826	JAMES AND SHARON HALL	12/13/2018	586.86
11912071	JAMES DENNIS COLE	12/13/2018	103.55
11911683	JAMES E & DEBORAH L DOUGLAS	12/13/2018	298.98
11911398	JAMES OR DEBBIE HOLTKAMP	12/13/2018	132.88
11911591	JAMIE AND ELIZABETH ANDREWS	12/13/2018	36.91
11911842	JAMIE M FISHER	12/13/2018	1,152.50
11911407	JAMIE MURRAY	12/13/2018	498.51
11911439	JAMIE P ROWLEY	12/13/2018	77.25
11911859	JAMILLA LANE	12/13/2018	293.43
11912302	JAMMIE IRWIN	12/13/2018	5.32
11911541	JANA FALKNER	12/13/2018	114.30
11911413	JANET MCCONNELL	12/13/2018	233.42
11911273	JANICE ANDREWS	12/13/2018	247.33
11911844	JANICE L HANSEN	12/13/2018	586.86
11911333	JANIE WISE	12/13/2018	467.72
11911681	JANIS OR DAVID GORBY	12/13/2018	1,818.71

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11911520	JANNA OR THELTON MARK HILL	12/13/2018	455.60
11911662	JARED DONCASTER	12/13/2018	92.27
11911891	JASMINE MARTIN-PAGE	12/13/2018	816.50
11911784	JASON & CARLA LANTER	12/13/2018	945.65
11912079	JASON A. CARSON	12/13/2018	13.08
11911615	JASON AND SARA SWIATKOWSKI	12/13/2018	221.46
11912762	JASON L. FOX	12/14/2018	6.00
11911829	JASON LAMBERT	12/13/2018	195.62
11911785	JASON LANTER	12/13/2018	30.00
11911310	JASON OR JENNIFER WYNKOOP	12/13/2018	211.31
11912763	JAYA WILLIAMS	12/14/2018	6.00
11911282	JEAN ELDER	12/13/2018	97.46
11911633	JEANA DEAN	12/13/2018	1,592.06
11911942	JEDIDIAH I WOOLDRIDGE	12/13/2018	30.00
11911602	JEFF LUMPKINS	12/13/2018	196.73
11912062	JEFFERY L NORTH	12/13/2018	9.37
11911751	JEFFREY & CATHY REQUARTH	12/13/2018	295.28
11912764	JEFFREY A GANN JR	12/14/2018	6.00
11911707	JEFFREY D & ERICA D CRAMER	12/13/2018	359.87
11912418	JEFFREY D LIVINGSTON ATTY	12/13/2018	240.00
11912493	JEFFREY HAZLETT ATTY	12/14/2018	1,500.00
11911354	JEFFREY J CHILES	12/13/2018	91.85
11912474	JEFFREY J. JORDAN	12/14/2018	170.00
11912416	JEFFREY T GRAMZA	12/13/2018	502.00
11912085	JEFFREY W. CUMMINGS	12/13/2018	19.62
11912361	JENIFIER A GROW	12/13/2018	40.00
11911753	JENNA & ZACHARY GREENE	12/13/2018	193.77
11912832	JENNETTE M. PRICE	12/17/2018	6.54
11911968	JENNIE & KELLY CUNNINGHAM	12/13/2018	646.50
11912001	JENNIFER WHALE	12/13/2018	360.00
11911851	JENNIFER & DAVID JEFFERS	12/13/2018	298.98
11911661	JENNIFER & DUSTIN HOLCOMB	12/13/2018	258.36
11912807	JENNIFER A. STOKES	12/17/2018	6.00
11911579	JENNIFER AND JOHN KNOPP	12/13/2018	315.58
11911946	JENNIFER BERTER	12/13/2018	227.00
11911596	JENNIFER BROWN	12/13/2018	1,403.73
11911605	JENNIFER HICKS	12/13/2018	1,293.00
11911632	JENNIFER HUDDLESON	12/13/2018	2,279.83
11911554	JENNIFER IDA WILSON	12/13/2018	395.17
11911648	JENNIFER KRUMAL	12/13/2018	129.18
11911880	JENNIFER L & NATHANIEL C BECKMAN	12/13/2018	646.50
11911588	JENNIFER ROYAL	12/13/2018	426.42
11911701	JENNIFER S LEWIS	12/13/2018	73.82
11911276	JENNY SKUDLAREK	12/13/2018	91.85
11912095	JEREMIAH BROWN	12/13/2018	143.88
11911889	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	12/13/2018	586.86
11912765	JEREMY PENN	12/14/2018	6.00
11912766	JERMAINE DUNLAP	12/14/2018	6.00
11912477	JEROME BRONER	12/14/2018	75.00
11912305	JERRY MAYS LOCKSMITH SERVICES LLC	12/13/2018	168.00
11911983	JERRY VALENTINE	12/13/2018	261.93
11911999	JESSE DORLAND	12/13/2018	360.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912821	JESSICA B. LYNCH	12/17/2018	52.87
11911954	JESSICA MILLER	12/13/2018	515.26
11911874	JESSICA R & DONALD P BUCZEK	12/13/2018	1,030.62
11912826	JESSICA R. MALLORY	12/17/2018	243.08
11912835	JETT S. COLE	12/17/2018	28.89
11911813	JEWELTTIA AND WESLEY MCCOY SR	12/13/2018	293.43
11911704	JILL & NICHOLAS KINGSTON	12/13/2018	795.99
11911531	JILL COUGHLIN	12/13/2018	114.30
11911761	JILL E & STEVEN K NEARGARDER	12/13/2018	608.41
11911293	JILLANA CAMPBELL	12/13/2018	516.92
11911625	JIMMY ARRINGTON	12/13/2018	145.36
11911418	JIMMY OR JOYCE GOODING	12/13/2018	96.56
11911703	JK S HOUSE	12/13/2018	36.91
11911595	JOANNA EICKEMEYER	12/13/2018	164.82
11912117	JOANNE J. GEORGE	12/13/2018	12.90
11911774	JODI C & MICHAEL A GOLDSCHMIDT	12/13/2018	129.18
11912863	JOG-MIAMI VALLEY	12/17/2018	27,073.73
11912498	JOHN A BECKER CO INC	12/14/2018	2.48
11911647	JOHN AND JESSIE SCOTT	12/13/2018	189.10
11912086	JOHN C. SEEBOCK	12/13/2018	286.67
11911793	JOHN DAVID & ARITA STEWART SR	12/13/2018	295.28
11911754	JOHN DEGRAFFENREID	12/13/2018	188.24
11911344	JOHN OR SUSAN STRIEBICH	12/13/2018	114.30
11912425	JOHN PINARD	12/13/2018	768.00
11911587	JOHN ROESSER	12/13/2018	18.45
11911319	JOHN V & ARLENE N JONES III	12/13/2018	1,327.95
11911953	JOHNATHON E OILER	12/13/2018	60.00
11912473	JOHNECSA S. SMITH	12/14/2018	45.95
11912080	JON D. SILER	12/13/2018	153.15
11912767	JOPSHUA T SINK	12/14/2018	6.00
11911975	JORDAN E SHUMAKER	12/13/2018	92.27
11911604	JOSEPH ANGLE	12/13/2018	1,065.45
11911351	JOSEPHINE ALLEN	12/13/2018	409.70
11911748	JOSHUA & KELLY TURNER	12/13/2018	1,233.36
11911936	JOSHUA A DEVANEY	12/13/2018	149.49
11912848	JOSHUA S DIGGS	12/17/2018	607.68
11911766	JOSHUA TANKERSLEY	12/13/2018	646.50
11912362	JOVONNA D WALLACE	12/13/2018	10.00
11911589	JOY COMBS	12/13/2018	129.18
11911519	JOYCE OR DOUGLAS COUTEE	12/13/2018	1,575.53
11912297	JOZLYN S CANTRELL	12/13/2018	13,080.00
11912363	JUDITH A DECKARD	12/13/2018	10.00
11911621	JUDITH KINTNER	12/13/2018	103.35
11912364	JUDITH MARLEEN KEY	12/13/2018	10.00
11912035	JUDY R. DODGE	12/13/2018	224.55
11912051	JULIA K. SPRANGER	12/13/2018	303.57
11912585	JULIA PAIGE FAMILY CENTER LLC	12/14/2018	36,240.00
11911443	JULIE BERRO	12/13/2018	163.02
11912554	JUSTICE AV SOLUTIONS INC	12/14/2018	45.00
11912170	K E ROSE COMPANY	12/13/2018	1,095.00
11912895	K E ROSE COMPANY	12/17/2018	925.00
11912173	K&R DISTRIBUTORS INC	12/13/2018	11.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912519	K&R DISTRIBUTORS INC	12/14/2018	43.60
11912899	K&R DISTRIBUTORS INC	12/17/2018	13.80
11911804	KALA & JOSHUA MILLER	12/13/2018	1,674.24
11911795	KALAN RICHARDSON	12/13/2018	252.83
11912768	KALEB MURDOCK	12/14/2018	6.00
11911496	KALLIE ANDERSON	12/13/2018	283.75
11911806	KAREN BROUGHTON	12/13/2018	221.46
11911780	KAREN E & ADRIANA BUSTAMANTE	12/13/2018	795.99
11911291	KAREN E OR ERIC KISTNER	12/13/2018	451.13
11911402	KAREN M BURKS	12/13/2018	347.36
11912078	KAREN M. SHAFFER	12/13/2018	56.68
11911409	KAREN T BROOKS	12/13/2018	1,293.00
11911386	KAREN WHITE	12/13/2018	265.68
11911381	KARIN GANTNER	12/13/2018	81.74
11912070	KARMEL Y. JENKS	12/13/2018	5.00
11912769	KARRIE FULTZ	12/14/2018	6.00
11911988	KASANDRA & RALPH COTTERMAN	12/13/2018	874.90
11911893	KATE & JACOB GLENN	12/13/2018	705.15
11911722	KATEY & STEPHEN WILLIS	12/13/2018	352.49
11912093	KATHERINE BROWER	12/13/2018	71.94
11912065	KATHERINE E. JOSEPH	12/13/2018	550.00
11911393	KATHERINE M WAGNER	12/13/2018	369.10
11911371	KATHERINE MULLINS	12/13/2018	124.32
11911926	KATHERINE SILVER	12/13/2018	30.00
11912804	KATHEY W MAXWELL	12/17/2018	82.84
11912365	KATHRYN ANN HATMAKER	12/13/2018	10.00
11911603	KATHRYN BRYANT	12/13/2018	90.43
11911906	KATHRYN DANNECKER	12/13/2018	344.80
11911708	KATHY KLASING	12/13/2018	36.91
11911606	KATHY WILLIAMSON-GALL	12/13/2018	213.43
11911832	KATIE & MICHAEL JENSEN	12/13/2018	1,273.76
11911535	KATIE & TIMOTHY GIBSON	12/13/2018	482.89
11912101	KATIE STUCK	12/13/2018	88.45
11911329	KATINA HILL	12/13/2018	716.14
11911509	KATRINA C BOEHMER	12/13/2018	91.85
11912106	KATRINA PFIRRMAN	12/13/2018	34.88
11911545	KAUHNIA WRIGHT	12/13/2018	64.59
11912292	KAY REYNOLDS BUSBY	12/13/2018	2,700.00
11912366	KAYLA NICOLE ZOMES	12/13/2018	10.00
11911244	KAYODE MAJEKODUNMI	12/13/2018	227.80
11911872	KEENA HARDING	12/13/2018	293.43
11912073	KEITH BRYSON	12/13/2018	89.93
11911930	KEITH R BROOKS	12/13/2018	15.00
11911967	KELLY CUNNINGHAM	12/13/2018	30.00
11911528	KELLY OR RYESHONE DAVIS	12/13/2018	473.34
11911378	KELLY S STOLZ	12/13/2018	91.85
11912188	KELLY YOUTH SERVICES INC	12/13/2018	16,095.00
11912837	KELSEY A. RIDGWAY	12/17/2018	360.79
11912060	KENDRA J. RAINEY	12/13/2018	35.64
11911689	KENNY & CHELSEA KELLER	12/13/2018	2,267.42
11912059	KENNY M. CARPENTER	12/13/2018	45.13
11912067	KENT E. HARSHBARGER	12/13/2018	420.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912508	KENWORTH OF DAYTON	12/14/2018	381.60
11911835	KERA AND MAURICE WATKINS	12/13/2018	1,152.50
11911836	KERA WATKINS	12/13/2018	15.00
11911940	KEVIN M CHANDLER	12/13/2018	30.00
11912215	KIESLER POLICE SUPPLY INC	12/13/2018	1,416.56
11911908	KIM & PAUL CROCKETT	12/13/2018	1,805.84
11912770	KIM WALDEN	12/14/2018	6.00
11911919	KIMBER & MICHAEL NETTIS	12/13/2018	944.40
11911614	KIMBERLIE JOHNSON	12/13/2018	147.64
11911899	KIMBERLY & ROGER ANDERSON	12/13/2018	2,024.52
11911609	KIMBERLY A LOYD	12/13/2018	70.17
11911811	KIMBERLY AND KEITH WATSON	12/13/2018	149.49
11911549	KIMBERLY BELDEN	12/13/2018	36.91
11911336	KIMBERLY DAWN MOORE	12/13/2018	614.44
11911530	KIMBERLY K BECKETT	12/13/2018	265.75
11911721	KIMBERLY L HUNT	12/13/2018	1,536.50
11911651	KIMBERLY MALLORY	12/13/2018	221.46
11911559	KIMBERLY MUMPOWER	12/13/2018	259.33
11911322	KIMBERLY PATILLO	12/13/2018	313.74
11912438	KIMBERLY SALZL LAW LLC	12/13/2018	252.00
11911566	KIMELYN J SHIRLEY	12/13/2018	246.99
11911452	KIMILA S ROBERTSON	12/13/2018	81.74
11912948	KIRK GILLUM	12/17/2018	4,145.00
11911544	KISHA CAMPBELL	12/13/2018	380.04
11912146	KLOSTERMANS BAKING CO	12/13/2018	297.88
11912824	KOBI F. COOPER	12/17/2018	366.24
11911555	KODJO AND GERMAINE AKAKPO	12/13/2018	327.42
11912514	KRAMER GRAPHICS, INC.	12/14/2018	315.59
11911562	KRISTA AND DANIAL WILSON	12/13/2018	239.91
11911550	KRISTEN & CHAD ANDREWS	12/13/2018	494.22
11911653	KRISTEN & JASON FRANKS	12/13/2018	119.96
11912295	KRISTEN LACAZE	12/13/2018	3,200.00
11911414	KRISTEN LAUER	12/13/2018	84.89
11912771	KRISTI HALL	12/14/2018	6.00
11911506	KRISTINA PIERCE	12/13/2018	203.00
11911698	KRISTINE GILLESPIE	12/13/2018	147.64
11911459	KRISTY FILBRUN	12/13/2018	187.61
11911536	KRYSTAL & BRADLEY BRUSH	12/13/2018	105.19
11911326	KURT OR PAMELA KLOPFENSTEIN	12/13/2018	479.02
11911300	LACHANDA MCCAIN	12/13/2018	1,323.00
11912367	LANCE M BOLTON	12/13/2018	40.00
11911363	LANIECE C MAYS	12/13/2018	313.72
11911830	LARA CRUTCHFIELD	12/13/2018	244.53
11911896	LASUNDA & SHERITA ALLEN	12/13/2018	280.15
11911405	LATISHA HEATH	12/13/2018	709.96
11911408	LATONYA DAVIS	12/13/2018	442.92
11912833	LATOSHA D. APPLEBERRY	12/17/2018	206.56
11911949	LATOSHUA J FOSTER	12/13/2018	2,037.00
11911620	LAURA & JEFFREY STONE	12/13/2018	30.00
11911719	LAURA AND ANDREW STONER	12/13/2018	840.52
11911972	LAURA E STONER	12/13/2018	30.00
11912000	LAURA HUSTON	12/13/2018	360.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11911403	LAURA LARSEN GORDNIER	12/13/2018	300.67
11911514	LAURA RAZOR	12/13/2018	394.93
11911849	LAUREN OR JUSTIN MILLER	12/13/2018	586.86
11912100	LAUREN SMITH	12/13/2018	26.16
11912437	LAW OFFICE OF MICHAEL V PORTER LLC	12/13/2018	705.00
11912413	LAW OFFICE OF WILLIAM O CASS JR LTD	12/13/2018	760.00
11912772	LAWRENCE MANITA	12/14/2018	6.00
11911702	LAWRENCE R BABB JR	12/13/2018	129.18
11911616	LEANNE AND JEREMIAH SHOCKLEY	12/13/2018	101.50
11911245	LEE ANN HAGERTY	12/13/2018	129.18
11912917	LEGAL AID OF WESTERN OHIO	12/17/2018	35,100.34
11912501	LEO B SCHROEDER INC	12/14/2018	34,100.00
11912952	LEVEL 3 COMMUNICATIONS LLC	12/17/2018	12,397.93
11911945	LEWIS BERGER	12/13/2018	30.00
11912933	LEXISNEXIS RISK DATA MANAGEMENT INC	12/17/2018	50.00
11912900	LIFE ESSENTIALS INC	12/17/2018	4,081.00
11912208	LIFE TECHNOLOGIES CORPORATION	12/13/2018	13,415.45
11911814	LINDA BRIDGES	12/13/2018	763.36
11912368	LINDA C YODER	12/13/2018	40.00
11911268	LINDA CAROL LEE	12/13/2018	320.32
11911406	LINDA SHEPHERD	12/13/2018	91.85
11911725	LINDSEY WILLIAMS	12/13/2018	422.61
11911493	LISA WRAY	12/13/2018	292.18
11911590	LISA FARR-LADD	12/13/2018	131.14
11911332	LISA HAMISCH & WILLIAM LAWSON	12/13/2018	2,374.62
11911465	LISA M MCMAHON-DANLEY	12/13/2018	198.83
11911424	LISA RINGWALT	12/13/2018	657.06
11911865	LORA JANE HUFFMAN	12/13/2018	293.43
11911395	LORA LEMKE	12/13/2018	97.46
11911885	LORAIN J MATTHEWS	12/13/2018	258.37
11911897	LORETTA & MEDFORD HOWARD	12/13/2018	646.50
11911597	LORETTA GIBSON-BOWENS	12/13/2018	212.23
11911717	LORI & CHRIS PETERS	12/13/2018	245.45
11912287	LORI A ANDREWS	12/13/2018	80.50
11911404	LORI FREI	12/13/2018	786.49
11911455	LORI G WOLFF	12/13/2018	97.46
11911463	LORI OR DAVID MOODIE	12/13/2018	91.85
11911499	LORI OR SCOTT ERNEST	12/13/2018	424.46
11912817	LORIEN L. BIBB	12/17/2018	414.75
11911277	LORRI OR DAVID DOHERTY	12/13/2018	136.57
11913136	LORRIC REALTY LLC	12/17/2018	560.00
11911529	LOVIE M THOMPSON	12/13/2018	342.21
11912235	LOWES HOME CENTERS INC	12/13/2018	15.00
11912549	LOWES HOME CENTERS INC	12/14/2018	44.45
11912930	LOWES HOME CENTERS INC	12/17/2018	55.80
11911331	LUCY ANN SMITH	12/13/2018	596.41
11912906	LYKINS OIL COMPANY	12/17/2018	16,671.22
11911710	LYNN COWELL	12/13/2018	92.27
11911622	LYNNE DICKEY	12/13/2018	107.35
11912369	LYNNETA S REYNOLDS	12/13/2018	10.00
11912159	MACKIL INC	12/13/2018	657.00
11912883	MACKIL INC	12/17/2018	655.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11911249	MADELYN OR CHRIS HAYWOOD	12/13/2018	150.22
11911357	MADONNA R WELLS	12/13/2018	242.49
11911750	MAEVE T & DANIEL OCONNOR	12/13/2018	586.86
11912926	MANDATORY POSTER AGENCY	12/17/2018	271.00
11911575	MARC HAWK	12/13/2018	461.90
11912370	MARCELLA L MALESKO	12/13/2018	10.00
11911428	MARGARET A BOOKWALTER	12/13/2018	738.66
11911819	MARGARET MERLE	12/13/2018	714.63
11911430	MARGARET QUINN	12/13/2018	81.74
11911350	MARI CHATTAMS	12/13/2018	184.55
11911900	MARIA & TONY QUINTER	12/13/2018	471.00
11912371	MARIA D GARMAN	12/13/2018	10.00
11911868	MARIA E & STEPHANIE L SLONE	12/13/2018	775.11
11911909	MARIA G & ANDREW N POWELL	12/13/2018	1,775.01
11911457	MARIANNE OR SCOTT BARNETTE	12/13/2018	358.07
11911458	MARIE ZAREMBA-KMUCHA	12/13/2018	580.55
11912609	MARIES HOUSE OF HOPE INC	12/14/2018	13,774.00
11912620	MARILYN A STULL	12/14/2018	75.00
11911382	MARILYN J STALL	12/13/2018	567.64
11911856	MARILYN OLDEN	12/13/2018	276.82
11911611	MARISSA & DANNY CANCINO	12/13/2018	276.81
11912600	MARK A WENDLING	12/14/2018	5,000.00
11912421	MARK BAMBERGER CO LLC	12/13/2018	1,500.00
11911736	MARK IRVIN PRIDE	12/13/2018	369.10
11911352	MARK J CULLEN	12/13/2018	70.00
11911361	MARLA BROCK	12/13/2018	353.05
11912088	MARLETAE L. SAMPSON	12/13/2018	92.65
11911924	MARSHA A WATERS WALKER	12/13/2018	228.56
11911397	MARTHA L HARRIS	12/13/2018	399.03
11911890	MARTIN E & COLLEEN M EGAN	12/13/2018	301.70
11911846	MARVIN E BLISSETT	12/13/2018	398.63
11911688	MARY B HUNT	12/13/2018	926.65
11912042	MARY C. BERUS	12/13/2018	639.83
11912814	MARY C. BERUS	12/17/2018	726.95
11911831	MARY E & DAVID J CAMILLUS	12/13/2018	149.49
11911323	MARY J ROSENBAUER	12/13/2018	91.85
11911508	MARY OR CHARLES BUNTYN	12/13/2018	227.79
11911680	MARY OR THOMAS JONES	12/13/2018	111.19
11912228	MASTER LEASE INC	12/13/2018	69.44
11911758	MATTHEW & KATHERINE SILVER	12/13/2018	688.24
11912489	MATTHEW BENDER & CO INC	12/14/2018	3,584.33
11911925	MATTHEW D OVERACKER	12/13/2018	15.00
11911495	MATTHEW OR KATHLEEN LIND	12/13/2018	91.85
11911539	MATTHEW PERKINS	12/13/2018	227.35
11911755	MATTHEW SCOTT MONROE	12/13/2018	173.72
11911921	MATTHEW W SEIDERS	12/13/2018	90.00
11911943	MAURICE J WATKINS	12/13/2018	15.00
11912530	MCPC INC	12/14/2018	175.35
11911367	ME'SHELL MATTISON-HALL	12/13/2018	227.80
11911920	MEDEA L WILLIAMS	12/13/2018	293.43
11912271	MEDPRO WASTE DISPOSAL LLC	12/13/2018	210.08
11911839	MEGAN & JOSHUA FARNHAM	12/13/2018	2,141.50

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11911665	MEGAN & KRAIG NEER	12/13/2018	92.27
11911853	MEGAN CUY CASTELLANOS	12/13/2018	830.46
11911494	MELANIE L ADAMS	12/13/2018	693.81
11911912	MELANIE M HOLYCROSS	12/13/2018	239.49
11912046	MELANIE S. FEUERBACH	12/13/2018	284.49
11911306	MELANIE WILLIAMS	12/13/2018	91.85
11911316	MELINDA LAY	12/13/2018	6,503.67
11911456	MELINDA M CURTIN	12/13/2018	228.60
11911787	MELINDA R & CHARLES W CLARK	12/13/2018	293.43
11911369	MELISA HENRY	12/13/2018	103.19
11911937	MELISSA A & NICHOLAS FOWLER	12/13/2018	646.50
11912840	MELISSA A. CAVALLO	12/17/2018	226.18
11912472	MELISSA A. HIATT	12/14/2018	29.49
11912823	MELISSA A. HIATT	12/17/2018	93.74
11911982	MELISSA HARRIS	12/13/2018	293.43
11911425	MELISSA HARRISON	12/13/2018	244.53
11911711	MELISSA OQUENDO	12/13/2018	1,512.81
11911390	MERCE GRAELL-COLAS	12/13/2018	227.79
11912286	MERCEDES MEDICAL LLC	12/13/2018	70.79
11912158	MERCHANTS SECURITY SERV.	12/13/2018	4,472.84
11912507	MERCHANTS SECURITY SERV.	12/14/2018	688.88
11912882	MERCHANTS SECURITY SERV.	12/17/2018	6,115.10
11912574	METAVANTE CORP	12/14/2018	40.71
11912773	MIA DONNELLY	12/14/2018	6.00
11912886	MIAMI VALLEY HUMAN	12/17/2018	500.00
11912191	MIAMI VALLEY INTERPRETERS, LLC	12/13/2018	232.00
11912913	MIAMI VALLEY INTERPRETERS, LLC	12/17/2018	157.00
11911903	MICAH & MICHAEL MUNROE	12/13/2018	646.50
11911904	MICAH MUNROE	12/13/2018	45.00
11912774	MICHAEL FOX	12/14/2018	6.00
11911882	MICHAEL & MORGAN MANN	12/13/2018	1,154.68
11912427	MICHAEL HALLOCK JR	12/13/2018	1,500.00
11911883	MICHAEL MANN	12/13/2018	60.00
11911438	MICHAEL OR DEANNA ADAMS	12/13/2018	91.85
11912372	MICHAEL P LACROIX	12/13/2018	40.00
11911965	MICHAEL R MUNROE	12/13/2018	45.00
11912044	MICHAEL R. SMITH	12/13/2018	44.15
11911700	MICHAEL T STANLEY	12/13/2018	92.27
11911641	MICHELE AND TIMOTHY HAMMER	12/13/2018	84.89
11911767	MICHELLE AND MARK KOGLER	12/13/2018	586.86
11911796	MICHELLE L & CHAD A CHAMBERLIN	12/13/2018	441.08
11912822	MICHELLE L. TERRY	12/17/2018	92.65
11911822	MICHELLE M TEDFORD & KEVIN G ANDERSON	12/13/2018	160.56
11911564	MICHELLE N AND RYAN K ABSHEAR	12/13/2018	85.91
11911298	MICHELLE NAPIER	12/13/2018	322.00
11911328	MICHELLE SMITH	12/13/2018	276.82
11911505	MILDRED G JONES	12/13/2018	298.24
11912601	MILLENNIUM BUSINESS SYSTEMS	12/14/2018	1,426.02
11911729	MINDY KUMMERER	12/13/2018	586.86
11911389	MIRACLE OR SHANE ELAM	12/13/2018	173.58
11911445	MITCHELL W OR MELISSA S STINSON	12/13/2018	114.30
11912277	MNJ TECHNOLOGIES DIRECT INC	12/13/2018	24,041.97

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912278	MNJ TECHNOLOGIES DIRECT INC	12/13/2018	3,719.10
11912598	MNJ TECHNOLOGIES DIRECT INC	12/14/2018	1,041.80
11912599	MNJ TECHNOLOGIES DIRECT INC	12/14/2018	156.34
11912955	MNJ TECHNOLOGIES DIRECT INC	12/17/2018	22,318.50
11911548	MOLLY SAWYER	12/13/2018	782.48
11911998	MOLLY SOTHERDEN	12/13/2018	360.00
11911743	MONICA BROUWER	12/13/2018	1,505.95
11911697	MONIQUE CHERRY-MCDANIEL	12/13/2018	103.35
11912198	MONTGOMERY COUNTY	12/13/2018	38.20
11912258	MONTGOMERY COUNTY MEDICAL SOCIETY	12/13/2018	395.00
11912796	MONTGOMERY COUNTY PROSECUTOR	12/14/2018	70.95
11911928	MORGAN MANN	12/13/2018	60.00
11912222	MORGAN SERVICES INC	12/13/2018	403.02
11912924	MORGAN SERVICES INC	12/17/2018	105.20
11911578	MOSES JONES JR	12/13/2018	127.77
11912218	MOTOROLA SOLUTIONS INC	12/13/2018	2,317.38
11912219	MOTOROLA SOLUTIONS INC	12/13/2018	597,129.80
11912266	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/13/2018	2,399.84
11912576	MURPHY TRACTOR & EQUIPMENT CO	12/14/2018	1,473.92
11912546	MY BROTHERS KEEPER	12/14/2018	17,280.00
11912844	MY'RA A TRIBBLE	12/17/2018	377.14
11911485	MYRA L WALLACE	12/13/2018	577.68
11912827	MYRA WHEELER	12/17/2018	269.50
11912373	NAEDINE RAE DODD	12/13/2018	10.00
11911675	NANCY ENRIGHT	12/13/2018	146.27
11911738	NANCY R & STEVEN R HUFF	12/13/2018	2,052.90
11911881	NAOMI & LANIE OLDHAM	12/13/2018	1,925.66
11911960	NATALIE A BENALLO	12/13/2018	30.00
11911728	NATASHA HULL	12/13/2018	147.64
11911649	NATASHA SPEARS	12/13/2018	92.27
11912436	NATHAN BOONE	12/13/2018	675.00
11912374	NATHAN CUNNINGHAM JR	12/13/2018	10.00
11912143	NATIONAL FLAG COMPANY	12/13/2018	392.25
11912124	NATL ASSOC OF MEDICAL EXAMINERS	12/13/2018	2,100.00
11912375	NEAL RICHARD SCHLESINGER	12/13/2018	10.00
11912476	NEHEMIAH QUARMILEY	12/14/2018	40.00
11912589	NETWORK FLEET INC	12/14/2018	37.90
11912607	NEW ALTERNATIVES TO LIVING LLC	12/14/2018	19,860.00
11912214	NEWARK CORPORATION	12/13/2018	996.76
11911341	NICHOLAS L AND LYNN M GIERE	12/13/2018	91.85
11912775	NICHOLE M. CORBETT	12/14/2018	12.00
11911848	NICK DIMMICK	12/13/2018	880.29
11912841	NICOLE A. BAUMER	12/17/2018	267.60
11911992	NICOLE YOUNG	12/13/2018	360.00
11912776	NINA JENNINGS	12/14/2018	6.00
11911315	NINA L SCROGGINS	12/13/2018	103.19
11911898	NINA M & HENRY L CZARNIAK	12/13/2018	451.08
11912961	NISSAN NORTH	12/17/2018	19,686.25
11912580	NST BATTERY LLC	12/14/2018	733.10
11912606	NURTURING DREAMS AND VISIONS ILC INC.	12/14/2018	26,100.00
11912877	OBERERS FLOWERS INC	12/17/2018	1,570.95
11912943	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/17/2018	842.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912942	OCTAGON HOLDINGS LLC	12/17/2018	695.00
11912144	OESTERLEN SERVICES FOR YOUTH INC	12/13/2018	23,670.00
11912898	OHIO ASSOC OF MAGISTRATES	12/17/2018	250.00
11912267	OHIO STATE MEDICAL ASSOCIATION	12/13/2018	560.00
11911981	OLIVIA & ISAAH DEAN	12/13/2018	1,293.00
11913137	OLOCK INVESTMENTS LLC	12/17/2018	550.00
11912187	OMEGA COMMUNITY DEVELOPMENT CORP	12/13/2018	2,390.56
11912593	ONE WAY SERVICES FOR YOUTH	12/14/2018	17,160.00
11912260	ONLINE COMPUTER LIBRARY CENTER	12/13/2018	105.05
11912518	OPTICAL FASHION CENTERS INC	12/14/2018	304.00
11912376	ORA E ROBERTS	12/13/2018	10.00
11912048	OTIS K. SHEPPARD	12/13/2018	1,201.19
11912831	OTIS K. SHEPPARD	12/17/2018	345.99
11911687	OUIDA M & CLEVELAND L PERRY	12/13/2018	92.27
11912951	P2W INC NFP	12/17/2018	890.00
11911638	PAMELA BLACKBURN	12/13/2018	138.41
11911737	PAMELA FRISON	12/13/2018	313.73
11912039	PAMELA I. SMITH	12/13/2018	689.97
11912261	PAMELA J DOBSON	12/13/2018	389.54
11912850	PAMELA J. FANNIN	12/17/2018	29.98
11911997	PAMELA LEWIS	12/13/2018	174.70
11911672	PAMELA ROSE	12/13/2018	129.18
11911469	PATRICIA F OR TERRY L BORING	12/13/2018	1,961.89
11911498	PATRICIA G FISHER	12/13/2018	234.53
11912377	PATRICK CASEY MARSH	12/13/2018	10.00
11912805	PATRICK MICHAEL BAILEY	12/17/2018	83.93
11911977	PATTI BITEL & MICHAEL WALMER	12/13/2018	591.70
11911471	PATTI MACPHERSON	12/13/2018	385.99
11912090	PAUL GANTNER	12/13/2018	35.43
11911441	PAUL SURBER	12/13/2018	444.37
11912579	PAY TEL COMMUNICATIONS INC	12/14/2018	569.48
11912233	PEAVEY CORPORATION	12/13/2018	107.35
11911278	PEGGY JEFFERS	12/13/2018	229.27
11911861	PENNY AND ERIC BENTLEY	12/13/2018	1,110.91
11911321	PENNY OR KEITH ISAAC	12/13/2018	2,262.75
11912216	PEST DOCTOR SYSTEMS INC	12/13/2018	45.00
11912536	PEST DOCTOR SYSTEMS INC	12/14/2018	275.00
11912921	PEST DOCTOR SYSTEMS INC	12/17/2018	38.94
11912414	PHILLIP A REID ATTORNEY AT LAW	12/13/2018	585.00
11912378	PHILLIP D CARTWRIGHT	12/13/2018	10.00
11911546	PHYLLIS HAMLETT	12/13/2018	121.04
11912206	PICKAWAY COUNTY SHERIFF	12/13/2018	21.00
11912242	PITNEY BOWES BANK INC	12/13/2018	920.99
11912253	PITNEY BOWES GLOBAL	12/13/2018	240.00
11912896	PLACES	12/17/2018	15,629.34
11912932	POMEROY IT SOLUTIONS SALES COMPANY	12/17/2018	5,652.50
11912257	PRAIRIE FARMS DAIRY INC	12/13/2018	774.64
11912252	PRELIMINARY INC	12/13/2018	18,000.00
11912958	PRESCHOOL PROMISE, INC.	12/17/2018	75,437.97
11912225	PREVENT BLINDNESS OHIO	12/13/2018	700.00
11912946	PRIME II HOLDINGS LLC	12/17/2018	6,483.00
11912156	PRIORITY DISPATCH INC	12/13/2018	200.00

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11911803	PRISCILLA ADKINS	12/13/2018	15.00
11911802	PRISCILLA & RANDY ADKINS	12/13/2018	1,293.00
11912893	PRO-AUTO WASHERS INC	12/17/2018	112.00
11912303	PURE HEALTH SOLUTIONS INC	12/13/2018	55.00
11912249	QUALITY CARE RESIDENTIAL HOMES INC	12/13/2018	6,450.00
11912223	QUILL CORPORATION	12/13/2018	437.63
11911477	R NOUREYA A BURKNER	12/13/2018	1,341.60
11911730	RACHEL & NATHAN SILKNITTER	12/13/2018	298.98
11911678	RACHEL & PHILIP ALSPAUGH	12/13/2018	129.18
11911902	RACHEL & SAM LAWSON	12/13/2018	2,233.85
11912846	RACHEL BRASWELL	12/17/2018	93.63
11911416	RACHEL D LANE	12/13/2018	304.97
11911869	RACHEL E AND THOMAS R LEUGERS	12/13/2018	803.10
11911283	RACHEL MORGRET	12/13/2018	483.23
11912074	RAMONA GAIL WILSON	12/13/2018	23.98
11911781	RANDALL JASON OR KAREN GABBARD	12/13/2018	586.86
11911976	RANDI D & RYAN J FAHLE	12/13/2018	750.00
11911929	RANDY R ADKINS	12/13/2018	15.00
11912905	REACH OUT OF MONTGOMERY CTY	12/17/2018	2,088.00
11912061	REBECCA A SHERN	12/13/2018	10.57
11911986	REBECCA L MORIN	12/13/2018	293.43
11911876	REBECCA ONUSCHAK	12/13/2018	489.06
11911335	REBECCA OR MICHAEL ROOP	12/13/2018	407.73
11911907	REBECCA OVERACKER	12/13/2018	15.00
11911563	REBECCA WEAD	12/13/2018	239.92
11912081	REBEKKAH BREWER-KLONTZ	12/13/2018	142.79
11912907	REBUILDING TOGETHER DAYTON	12/17/2018	5,302.91
11911794	REGAN & JESSICA BRANT	12/13/2018	775.68
11911676	REGINA & JASON MCCAULEY	12/13/2018	112.58
11912234	RELX INC	12/13/2018	1,480.11
11911365	RENEE KINLOCK	12/13/2018	212.81
11911317	RENEE MERRETT	12/13/2018	92.27
11911466	RENEE YVONNE MAXWELL	12/13/2018	508.84
11912296	RESIDENTIAL HYDROGEN POWER LLC	12/13/2018	952.00
11912586	RETURNS INC	12/14/2018	21,900.00
11912284	RHIEL SUPPLY COMPANY	12/13/2018	6,471.29
11911359	RHODA L COBB	12/13/2018	153.59
11911287	RHONDA C SHELEY	12/13/2018	1,107.72
11912087	RHONDA F. TINCH	12/13/2018	6.54
11911970	RHONDA JO BURROUGHS	12/13/2018	687.37
11912588	RHONDA JORDEN-WHITE	12/14/2018	200.00
11911779	RHONDA M & DAVID S STARRY	12/13/2018	646.50
11912777	RICARDO WHITE	12/14/2018	6.00
11911256	RICHARD & LISA TEMPALSKI	12/13/2018	496.02
11911693	RICHARD BLAINE MARKLAND	12/13/2018	688.52
11911271	RICHARD COREY	12/13/2018	584.36
11912379	RICHARD KEITH WEIS	12/13/2018	10.00
11912116	RICHARD L. IDDINGS	12/13/2018	174.95
11911345	RICHARD OR ANDREA MACK	12/13/2018	81.74
11911635	RICHARD OR LIA JONES	12/13/2018	180.87
11912778	RICHARD T MATHEWS	12/14/2018	6.00
11912567	RICHMEIER THERAPEUTIC HOME INC	12/14/2018	15,450.00

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11912616	RING ENTERPRISES LLC	12/14/2018	198.00
11912301	RISE UP NEWS	12/13/2018	575.00
11911709	ROBERT C HUGHES	12/13/2018	203.00
11912052	ROBERT E. SEXTON	12/13/2018	43.06
11912779	ROBERT EVANS	12/14/2018	6.00
11911377	ROBERT J HOWARD	12/13/2018	553.64
11912475	ROBERT JOSEPH SPITLER	12/14/2018	13.17
11913130	ROBERT KNOLL STUDIO	12/17/2018	450.00
11911713	ROBERT L DEAN	12/13/2018	295.28
11911483	ROBERT OR SUSAN CAPERNA	12/13/2018	260.02
11912380	ROBERT S. ROBBINS	12/13/2018	10.00
11911294	ROBERT THOMAS	12/13/2018	114.41
11911654	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	12/13/2018	310.05
11911989	ROBIN E SALDIVAR	12/13/2018	857.10
11912613	ROBINS HOUSE	12/14/2018	23,410.00
11911462	ROBYN OR BRANDON CROWLEY	12/13/2018	91.85
11911517	ROCHANDA PORTER	12/13/2018	157.52
11912780	ROCHELLE NICHOLSON	12/14/2018	6.00
11912861	RODERER LAW OFFICE LLC	12/17/2018	600.00
11912160	RODERER SHOES INC.	12/13/2018	129.99
11912138	ROGER E NEAL	12/13/2018	7.70
11911884	RONALD E & ANGELIA L FISHER	12/13/2018	994.71
11911677	RONALD & WILMA PRIEST	12/13/2018	252.08
11911607	RONALD PONDER	12/13/2018	210.38
11912781	RONNETTA BAILEY	12/14/2018	6.00
11911666	ROSA & STEVE MOLTZ	12/13/2018	398.28
11911265	ROSA SMITH	12/13/2018	129.18
11913132	ROSALIND LEININGER	12/17/2018	200.00
11911419	ROSEMARY B BAGGETT	12/13/2018	261.47
11912808	ROSEMARY D. CARR	12/17/2018	282.31
11912782	ROY REED	12/14/2018	6.00
11912189	RUMPKE OF OHIO INC	12/13/2018	442.68
11912524	RUMPKE OF OHIO INC	12/14/2018	85.00
11912911	RUMPKE OF OHIO INC	12/17/2018	327.98
11912584	RUSH TRUCK CENTERS OF OHIO	12/14/2018	139.97
11911957	RUTH BICKEL	12/13/2018	1,167.50
11911305	RYAN & ELIZABETH RIDDELL	12/13/2018	731.86
11912783	SAADA FARRAJ	12/14/2018	6.00
11912570	SAFEHOUSE MINISTRIES INC	12/14/2018	18,900.00
11912784	SAMUEL DEMOND CHANCELLOR JR	12/14/2018	6.00
11911337	SANDRA BRYANT	12/13/2018	428.65
11911435	SANDRA WEINER	12/13/2018	91.85
11911966	SARA & ANDREW BRADS	12/13/2018	646.50
11912381	SARA ANN KAHN	12/13/2018	10.00
11911669	SARA MILLER	12/13/2018	119.96
11911627	SARAH & RUSSELL WINTROW	12/13/2018	131.03
11912843	SARAH C. BROWN	12/17/2018	302.48
11911565	SARAH HEWITT	12/13/2018	55.36
11912785	SARAH KINNISON	12/14/2018	6.00
11911734	SARAH TIREY	12/13/2018	350.63
11911384	SAUNDRA HILL	12/13/2018	239.91
11912291	SCOTT L STEBBINS	12/13/2018	3,200.00

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11911770	SCOTT LANG	12/13/2018	73.82
11912290	SECOND CHANCE DAYTON GROUP HOME	12/13/2018	19,559.00
11912269	SEEDS 4 LIFE INC	12/13/2018	49,884.00
11912591	SEEDS 4 LIFE INC	12/14/2018	448.00
11912874	SENIOR RESOURCE CONNECTION	12/17/2018	11,790.33
11912112	SHAMARIA DAVIS	12/13/2018	205.68
11911639	SHANNON & MATTHEW COLE	12/13/2018	214.08
11912084	SHANNON M.CRABTREE	12/13/2018	35.43
11911521	SHANNON OR JOHN H JONES	12/13/2018	164.82
11912047	SHANTA J. CHILTON	12/13/2018	386.41
11912828	SHANTA J. CHILTON	12/17/2018	256.70
11911561	SHARLA AND STEVEN CALDWELL	12/13/2018	254.67
11911801	SHARON & BRIAN BRUCK	12/13/2018	1,602.72
11911655	SHARON & RONALD ROBERT	12/13/2018	1,520.03
11911533	SHARON A LEONARD	12/13/2018	1,151.75
11911569	SHARON BAUMGARDNER	12/13/2018	441.07
11911270	SHARON LEMASTERS	12/13/2018	602.25
11911281	SHARON MATTHEWS	12/13/2018	287.64
11911599	SHARVAE RHODES	12/13/2018	605.23
11912492	SHAUN A ROBERTS	12/14/2018	300.00
11911568	SHAUNA BOHLMANN	12/13/2018	164.82
11911285	SHAWN OR CARIE L KNOTH	12/13/2018	488.05
11912786	SHAWN P. COBBLE	12/14/2018	6.00
11911879	SHAWN RAISCH	12/13/2018	217.77
11912113	SHAWNIEKA E. POPE	12/13/2018	10.00
11912480	SHAWNIEKA E. POPE	12/14/2018	142.97
11911542	SHAWNTI CARTER	12/13/2018	129.18
11911558	SHEDALE COLEMAN	12/13/2018	161.23
11911304	SHEILA DINEEN	12/13/2018	592.47
11911468	SHEILA STINSON	12/13/2018	1,156.74
11911807	SHELLE & TERRY COCHRAN	12/13/2018	92.27
11911746	SHEREE & BRYCE HENSON	12/13/2018	1,743.67
11911778	SHERI & DANIEL HAYES	12/13/2018	143.95
11911705	SHERI & JAMES CONERTY	12/13/2018	299.32
11912075	SHERI SUE MEYER	12/13/2018	70.31
11911450	SHERRI OR WAVERLY D LEDBETTER	12/13/2018	455.60
11912068	SHERRY L. TUTTLE	12/13/2018	10.90
11911309	SHONA BRYANT	12/13/2018	2,586.00
11912592	SHRED-IT US JV LLC	12/14/2018	133.97
11912617	SILVER LININGS AGENCY INC	12/14/2018	14,225.00
11912055	SIMONE D. STONE	12/13/2018	83.71
11912849	SIMONE S WASHINGTON	12/17/2018	350.98
11912151	SINCLAIR COMMUNITY COLLEGE	12/13/2018	5,029.92
11912152	SINCLAIR COMMUNITY COLLEGE	12/13/2018	60.00
11912548	SINCLAIR PROPERTIES LLC	12/14/2018	220.00
11912891	SON ENTERPRISES INC	12/17/2018	9,747.50
11912036	SONJA R. CHERRY	12/13/2018	19.62
11911850	SOPHIA FISHER & THOMAS ROBBINS	12/13/2018	221.46
11912619	SOULATI MEDIA INC	12/14/2018	1,550.00
11912157	SOUTH COMMUNITY, INC.	12/13/2018	15,003.00
11912506	SOUTH COMMUNITY, INC.	12/14/2018	34,724.40
11912918	SOUTHWEST OH MUNICIPAL CT CLERKS ASSOC	12/17/2018	81.00

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11912910	SPECIAL WASTE SYSTEMS INC	12/17/2018	219.83
11912211	SPECIALIZED ALTERNATIVES FOR FAMILIES	12/13/2018	56,998.20
11912909	SPEEDWAY SUPER AMERICA	12/17/2018	782.00
11911845	SPENCER K & MALINDA J IZOR	12/13/2018	2,480.60
11912232	SPRINT	12/13/2018	232.88
11912165	ST VINCENT DEPAUL SOCIETY DISTRICT	12/13/2018	8,333.28
11912887	ST VINCENT DEPAUL SOCIETY DISTRICT	12/17/2018	591.48
11911671	STACEY DUWE	12/13/2018	138.41
11912382	STACI M KUHBANDER	12/13/2018	40.00
11911759	STACI MORRIS	12/13/2018	1,427.28
11912496	STANDARD REGISTER CO.	12/14/2018	3,069.65
11912118	STAPLES CONTRACT & COMMERCIAL INC	12/13/2018	8,596.91
11912483	STAPLES CONTRACT & COMMERCIAL INC	12/14/2018	1,960.28
11912853	STAPLES CONTRACT & COMMERCIAL INC	12/17/2018	29,590.23
11911360	STAR B DUNHAM	12/13/2018	2,150.10
11912298	STEPHANIE L VANHOOSE	12/13/2018	10.22
11911726	STEPHEN & MELISSA MANN	12/13/2018	110.73
11911818	STEPHEN AND CRYSTAL GIFFORD	12/13/2018	324.43
11912533	STEPHEN CAMPBELL & ASSOCIATES, INC	12/14/2018	2,950.00
11911858	STEPHEN ERLACH & JOSHUA HOLLISTER	12/13/2018	795.99
11911777	STEPHEN HARY	12/13/2018	149.49
11912137	STEPHEN HOLLEN	12/13/2018	1,574.70
11911962	STEPHEN L CLINE II	12/13/2018	30.00
11911280	STEPHEN M & APRIL STAPLETON	12/13/2018	408.97
11911979	STEPHEN NELSON	12/13/2018	586.86
11911860	STEPHEN W & ALISA S HANDY	12/13/2018	293.43
11912149	STEPHENS, WALTER F JR.INC	12/13/2018	13.25
11912880	STEPHENS, WALTER F JR.INC	12/17/2018	660.00
11912224	STERICYCLE INC	12/13/2018	1,920.76
11912541	STERICYCLE INC	12/14/2018	123.68
11912527	STERLING PAPER	12/14/2018	303.65
11912622	STEVEN W JOHNSON	12/14/2018	680.00
11912428	STEVENSON LAW LLC	12/13/2018	719.00
11912532	STOOPS FREIGHTLINER & QUALITY TRAILER	12/14/2018	274.62
11912523	STRATACACHE INC	12/14/2018	1,797.75
11912293	STRIVE HOUSE INC	12/13/2018	52,803.00
11911580	SUKIRA TOTTY	12/13/2018	150.22
11911658	SUMMER N LYONS	12/13/2018	40.00
11911657	SUMMER N & AARON D LYONS	12/13/2018	646.50
11912274	SUNDOG ANALYTICS LLC	12/13/2018	24,301.25
11912132	SUNLIGHT VILLAGE INC	12/13/2018	2,000.00
11911798	SUSAN & TIMOTHY L ELLIS	12/13/2018	228.47
11911472	SUSAN L BATY	12/13/2018	392.62
11911481	SUSAN LEMLEY GILLESPIE	12/13/2018	91.85
11911423	SUSAN R BOGER	12/13/2018	3,184.27
11911370	SUZANNE & WILLIAM REED	12/13/2018	119.02
11911538	SYLVIA & ROBERT BLACKWELL	12/13/2018	376.80
11911547	TABATHA & CHAD CLASS	12/13/2018	127.77
11912150	TALBERT HOUSE	12/13/2018	4,164.00
11911650	TAMARA BIRRELL	12/13/2018	221.46
11911503	TAMARIS HENAGAN	12/13/2018	91.85
11912383	TAMARRA MOSS	12/13/2018	10.00

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11911253	TAMMI A CVETNIC	12/13/2018	505.33
11911994	TAMMY R MILLER	12/13/2018	360.00
11911297	TAMMY ROSS	12/13/2018	81.74
11911470	TAMMY SMITH	12/13/2018	239.03
11911356	TAMMY UMPHREY	12/13/2018	239.14
11912787	TANESIA L PRIEST	12/14/2018	6.00
11911573	TANISHA BROWN	12/13/2018	271.28
11912105	TANYA BOWENS	12/13/2018	51.78
11911401	TANYA J GRANT	12/13/2018	91.85
11912049	TANYA M. SHEETS	12/13/2018	570.62
11911840	TARA AND KEITH BROOKS	12/13/2018	646.50
11911841	TARA BROOKS	12/13/2018	15.00
11911444	TASHA M HAWKINS	12/13/2018	233.42
11912842	TASHA R METCALF	12/17/2018	374.96
11912568	TAYLOR JONES JR ESQ	12/14/2018	300.00
11911551	TERA AND JONATHAN AMLIN	12/13/2018	243.60
11911769	TERESA & PHILLIP GRANT	12/13/2018	293.43
11911963	TERESA M & DANIEL K PETRIK	12/13/2018	1,453.78
11911553	TERESA WALDRON	12/13/2018	131.14
11912788	TERRI BARNETTE	12/14/2018	6.00
11912384	TERRY L WHITE	12/13/2018	10.00
11912547	TESSCO INC	12/14/2018	940.75
11912929	TESSCO INC	12/17/2018	131.74
11912829	THAD SARGENT	12/17/2018	14.17
11912950	THE C-3 GROUP LLC	12/17/2018	35.30
11912561	THE FOODBANK INC	12/14/2018	995.00
11912534	THE MARSH FOUNDATION	12/14/2018	17,400.00
11912566	THE WASSERSTROM COMPANY	12/14/2018	2,289.00
11911877	THERESA ANN RIGGS	12/13/2018	239.91
11911623	THERESA BURGESS	12/13/2018	293.43
11912077	THERESA E. FITZGERALD	12/13/2018	4.91
11911996	THERESA POOLE	12/13/2018	113.44
11912836	THOMAS DONAHUE	12/17/2018	111.18
11912385	THOMAS JAMES KREITZER	12/13/2018	40.00
11911500	THOMAS JENNINGS	12/13/2018	415.23
11912096	THOMAS JOHNSON	12/13/2018	119.36
11911944	THOMAS R ROBBINS	12/13/2018	40.00
11912945	THOMAS WHELLEY	12/17/2018	600.00
11912789	TIFFANY COLLINS	12/14/2018	6.00
11912089	TIFFANY GADSON	12/13/2018	60.50
11911735	TIFFANY M & ANDREW DAVIS	12/13/2018	55.36
11912834	TIFFANY R. COLLINS	12/17/2018	405.48
11912126	TIME WARNER CABLE	12/13/2018	663.00
11912127	TIME WARNER CABLE	12/13/2018	1,200.00
11912128	TIME WARNER CABLE	12/13/2018	229.68
11912487	TIME WARNER CABLE	12/14/2018	59.99
11912856	TIME WARNER CABLE	12/17/2018	900.00
11912857	TIME WARNER CABLE	12/17/2018	436.00
11912858	TIME WARNER CABLE	12/17/2018	472.80
11912859	TIME WARNER CABLE	12/17/2018	244.34
11911716	TIMOTHY BENJAMIN	12/13/2018	275.30
11911956	TIMOTHY J CHAFINS	12/13/2018	30.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11912845	TIMOTHY L. GILLIS	12/17/2018	170.04
11911574	TIMOTHY WHITE	12/13/2018	127.77
11913133	TINA HALTER	12/17/2018	200.00
11911375	TINA & DAVID TOWNSEND	12/13/2018	619.76
11911372	TINA & JESSE DANIEL	12/13/2018	705.68
11911598	TINA AND DARYL WILLIAMS	12/13/2018	88.58
11911254	TINA BABIO	12/13/2018	1,560.00
11911467	TINA R JACKSON	12/13/2018	188.40
11912577	TJK-ELS INC	12/14/2018	80.71
11911901	TODD & ERIN HAMMERSTROM	12/13/2018	1,395.46
11912847	TODD M BURKETT	12/17/2018	79.03
11912037	TODD PIERCE	12/13/2018	863.56
11911248	TONYA M KINDRED	12/13/2018	255.54
11911667	TONYA ALLEN	12/13/2018	221.45
11912852	TONYA L. BROCK	12/17/2018	75.21
11912110	TONYA L. CHARLES	12/13/2018	2.18
11911560	TONYA OR DOUG KEENER	12/13/2018	188.40
11911284	TONYA R KNOTH	12/13/2018	428.47
11911474	TOSKI BRUNDAGE	12/13/2018	91.85
11912213	TOTAL ID SOLUTIONS INC	12/13/2018	460.00
11911888	TRACIE DELZEITH & THOMAS FORD	12/13/2018	1,723.97
11911543	TRACY AND CHARLES KOTTENBROOK	12/13/2018	1,030.41
11911947	TRACY HALE	12/13/2018	293.43
11911682	TRACY L & SEAN WRIGHT	12/13/2018	230.69
11911525	TRACY OR AARON ANDREASSEN	12/13/2018	313.94
11912040	TRACY T. DECAILLE	12/13/2018	461.62
11912812	TRACY T. DECAILLE	12/17/2018	415.84
11912583	TRANK BATTERIES, INC.	12/14/2018	351.85
11912949	TRANK BATTERIES, INC.	12/17/2018	923.62
11912520	TRANSPORTATION SUPPLY	12/14/2018	83.50
11912177	TREASURER STATE OF OHIO	12/13/2018	2,310.00
11912179	TREASURER STATE OF OHIO	12/13/2018	4,506.00
11912794	TREASURER STATE OF OHIO	12/14/2018	21.50
11912902	TREASURER STATE OF OHIO	12/17/2018	12,087.00
11912915	TREASURER STATE OF OHIO	12/17/2018	600.00
11911476	TRENA WILLIAMS	12/13/2018	930.00
11911637	TRINA & ROBERT BROWN	12/13/2018	681.38
11912275	TRINITY SERVICES GROUP, INC.	12/13/2018	21,414.49
11912304	TRIUMPH NURSING AGENCY LLC	12/13/2018	20,019.20
11912797	TY A CARPENTER	12/14/2018	547.60
11911567	TYANN STEWART	12/13/2018	131.14
11912248	TYBERA DEVELOPMENT GROUP INC	12/13/2018	27,350.00
11912239	TYLER TECHNOLOGIES INC	12/13/2018	3,456.00
11912618	TYMEALL INC	12/14/2018	278.50
11912811	TYRA R. SHELLABARGER	12/17/2018	903.61
11912790	TYRONE MCGEE	12/14/2018	6.00
11912614	UNIFIED DWELLING LLC	12/14/2018	34,080.00
11912220	UNITED PARCEL SERVICE	12/13/2018	89.36
11912539	UNITED PARCEL SERVICE	12/14/2018	26.45
11912573	UNIVERSITY PSYCHOLOGICAL SERVICES	12/14/2018	915.00
11912259	URBAN LEAGUE OF GREATER	12/13/2018	17,449.73
11911261	VADA M & ED FRAILEY	12/13/2018	349.61

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11911510	VALECIA ROBERSON	12/13/2018	251.45
11911431	VALERIE GREGORY	12/13/2018	97.46
11912217	VECTREN ENERGY DELIVERY OF OHIO INC	12/13/2018	110.38
11912537	VECTREN ENERGY DELIVERY OF OHIO INC	12/14/2018	204.61
11912922	VECTREN ENERGY DELIVERY OF OHIO INC	12/17/2018	18,585.59
11913135	VECTREN ENERGY DELIVERY OF OHIO INC	12/17/2018	247.80
11912082	VELMA L. OLOWONIYI	12/13/2018	107.37
11912175	VERIZON WIRELESS	12/13/2018	6,080.07
11912176	VERIZON WIRELESS	12/13/2018	3,409.20
11912901	VERIZON WIRELESS	12/17/2018	20,611.80
11911366	VERNA PASCHAL	12/13/2018	183.70
11912415	VERNETIA GAYLE MILLER	12/13/2018	517.30
11911264	VERONICA J & ANTHONY L JENKINS	12/13/2018	1,293.00
11911583	VERONICA MORRIS	12/13/2018	131.14
11911338	VICKI WALTZ	12/13/2018	227.80
11911810	VICKIE A BERGER	12/13/2018	30.00
11911809	VICKIE AND LEWIS BERGER	12/13/2018	775.68
11912056	VICTORIA S. TURNEY	12/13/2018	32.59
11912054	VIJAY K. CHITKARA	12/13/2018	69.22
11912209	VILLAGE NETWORK	12/13/2018	38,451.96
11912204	VILLAGE OF NEW LEBANON	12/13/2018	149.46
11912914	VILLAGE OF NEW LEBANON	12/17/2018	742.51
11911480	VIOLA J & MARK J CULLEN	12/13/2018	2,053.96
11912386	VIRGINA L MORGAN	12/13/2018	10.00
11912956	WAITING CHILD FUND	12/17/2018	100.00
11911892	WALTER D BLOUNT	12/13/2018	121.80
11912250	WALZ CERTIFIED MAIL SOLUTIONS LLC	12/13/2018	465.36
11911487	WANDA HENNINGER	12/13/2018	227.80
11911288	WANDA REED	12/13/2018	91.85
11912263	WATCH SYSTEMS LLC	12/13/2018	816.00
11912557	WDTN TV2	12/14/2018	415.00
11912938	WDTN TV2	12/17/2018	735.00
11911434	WENDY KING	12/13/2018	1,350.08
11912135	WESCO DISTRIBUTION INC	12/13/2018	178.56
11912490	WESCO DISTRIBUTION INC	12/14/2018	126.51
11912140	WESLEY COM CENTER INC	12/13/2018	971.89
11912864	WESLEY COM CENTER INC	12/17/2018	15,795.29
11912960	WEST OHIO COMMUNITY ACTION PARTNERSHIP	12/17/2018	9,068.49
11912231	WEST PUBLISHING CORP	12/13/2018	2,182.62
11912545	WEST PUBLISHING CORP	12/14/2018	183.34
11912186	WESTCARE OHIO	12/13/2018	8,786.86
11912908	WESTCARE OHIO	12/17/2018	6,325.48
11911775	WILLIAM & CAITLIN HACKETT	12/13/2018	293.43
11911272	WILLIAM & KATHRYN WHISTLER	12/13/2018	91.85
11912803	WILLIAM B STULL	12/17/2018	333.54
11912571	WILLIAM H WOLFF JR LLC	12/14/2018	300.00
11911776	WILLIAM HACKETT	12/13/2018	60.00
11911302	WILLIAM OR KANDI ALLISON	12/13/2018	91.85
11912131	WILLIAM S HEIN & CO INC	12/13/2018	6,990.00
11911714	WILLIAM T HUSTON	12/13/2018	360.00
11912289	WOODRIDGE OF MISSOURI LLC	12/13/2018	25,200.00
11912279	WORKFORCE PAYHUB	12/13/2018	87.50

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11912800	WRIGHT STATE PHYSICIANS INC	12/14/2018	7,000.00
11912502	WRIGHT STATE UNIVERSITY	12/14/2018	750.00
11911523	WYNELL L OSBORN	12/13/2018	1,581.21
11912791	WYNIKA WILSON	12/14/2018	6.00
11911486	YOLANDA F WILEY	12/13/2018	298.23
11911815	YOLANDA MILLS	12/13/2018	293.43
11912872	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/17/2018	24,855.61
11911263	YVETTE MESSINGER	12/13/2018	103.19
11911964	YVONNE V & CHRISTOPHER KUHN	12/13/2018	2,366.04
			3,496,129.03