



Payments Approved by Board of County Commissioners on 5/30/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11805499	A E DAVID COMPANY INC	5/25/2017	485.60
11805246	A LOVING HEART YOUTH SERVICES INC	5/24/2017	29,157.00
11805729	A MOTHERS TOUCH INC	5/26/2017	28,530.00
11805416	A'SENAH V. TAYLOR	5/25/2017	340.80
11805480	AAA MIAMI VALLEY	5/25/2017	877.00
11805642	AAA MIAMI VALLEY	5/26/2017	458.80
11805695	ACCESS FOR YOUTH INC	5/26/2017	3,900.00
11805558	ACE TREE & LANDSCAPING CO	5/25/2017	2,200.00
11805160	AD PRODUCTS OF DAYTON INC	5/24/2017	439.42
11805505	AD PRODUCTS OF DAYTON INC	5/25/2017	338.71
11804974	ADOLESCENT OASIS INC	5/23/2017	46,275.00
11805563	ADOPTION & ATTACHMENT THERAPY PARTNERS	5/25/2017	1,425.00
11805408	ADRIANA SUTTON	5/25/2017	474.55
11804989	ADRIEL SCHOOL, INC.	5/23/2017	17,314.20
11805252	ADVANCED SYSTEMS TECHNOLOGY INC	5/24/2017	14,401.00
11804970	AGAPE FOR YOUTH INC	5/23/2017	87,287.92
11805672	AGAPE FOR YOUTH INC	5/26/2017	17,562.50
11805031	AIRGAS INC	5/23/2017	103.85
11805422	ALICE D. DAVIS	5/25/2017	83.46
11805023	ALL FOR YOU 126 INC	5/23/2017	29,538.00
11805736	ALLIANCE HUMAN SERVICES INC	5/26/2017	3,000.60
11805486	ALLIED SUPPLY COMPANY INC	5/25/2017	463.22
11805648	ALLIED SUPPLY COMPANY INC	5/26/2017	176.76
11805512	ALLIED TECHNICAL SERVICES INC	5/25/2017	7,992.23
11805405	ALLISON K. MERCIER	5/25/2017	293.45
11805220	ALS USA CORP	5/24/2017	25.00
11805669	ALZHEIMERS DISEASE & RELATED DISORDERS	5/26/2017	284.72
11805539	AMAZON.COM LLC	5/25/2017	533.41
11805004	AMAZON.COM, INC	5/23/2017	559.74
11805221	AMAZON.COM, INC	5/24/2017	790.89
11805417	AMY JO DAVIS	5/25/2017	68.69
11805728	ANGELS GUARDING YOUTH SERVICES INC	5/26/2017	1,251.00
11805464	ANITA MARIE STRITENBERGER	5/25/2017	98.58
11804924	ANNA HAYNES	5/23/2017	40.66
11805229	ANTONS CAB SERVICE LLC	5/24/2017	513.66
11804984	APPLEWOOD CENTERS INC	5/23/2017	2,000.73
11805688	APPLEWOOD CENTERS INC	5/26/2017	2,000.73
11805434	APRIL D. GUTHRIE	5/25/2017	3.21
11804971	AQUA FALLS-GLACIER MOUNTAIN	5/23/2017	33.70
11804935	ARAMARK	5/23/2017	7,407.78
11805222	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/24/2017	492.95
11805541	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/25/2017	404.70
11805709	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/26/2017	288.98
11805651	AREA AGENCY ON AGING PSA 2	5/26/2017	733,161.78
11805560	ARKADIN INC	5/25/2017	44.26
11805741	ASHLIE A MANSFIELD	5/26/2017	100.00
11805219	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/24/2017	173.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11805033	AUDREY HOUSE LLC	5/23/2017	29,250.00
11805158	AUTOMOTIVE DISTRIBUTORS	5/24/2017	80.19
11805504	AUTOMOTIVE DISTRIBUTORS	5/25/2017	300.96
11805453	AVERY WYNINGS	5/25/2017	202.23
11805707	B I INCORPORATED	5/26/2017	6,144.75
11805514	B-LINE CONCRETE SAWING, LLC	5/25/2017	350.00
11805450	BARBARA L. CENTERS	5/25/2017	14.77
11805201	BARCO PRODUCTS COMPANY	5/24/2017	300.88
11805637	BARRETT PAVING MATERIALS INC	5/26/2017	17,480.29
11805204	BEACON HEALTH CORP	5/24/2017	7,324.35
11804947	BEARING DISTRIBUTORS, INC	5/23/2017	1,543.39
11805491	BEARING DISTRIBUTORS, INC	5/25/2017	17.40
11804956	BEAU TOWNSEND FORD INC	5/23/2017	124.31
11805498	BEAU TOWNSEND FORD INC	5/25/2017	65.98
11804985	BEECH BROOK BONDING & ATTACHMENT	5/23/2017	4,716.30
11805193	BEREA CHILDRENS HOME	5/24/2017	18,450.00
11805213	BHC BELMONT PINES HOSPITAL INC	5/24/2017	11,550.00
11805710	BIG BROTHERS BIG SISTERS	5/26/2017	3,763.15
11805208	BOB BARKER COMPANY INC.	5/24/2017	773.35
11805021	BOOST TECHNOLOGIES LLC	5/23/2017	1,299.80
11805553	BOOST TECHNOLOGIES LLC	5/25/2017	61.21
11804946	BOWSER MORNER INC	5/23/2017	384.00
11805132	BOYS & GIRLS CLUB OF DAYTON	5/24/2017	823.23
11805650	BOYS & GIRLS CLUB OF DAYTON	5/26/2017	9,909.25
11805436	BRANDE C. KNIGHT	5/25/2017	327.96
11805141	BREAKFIRE INC	5/24/2017	745.00
11805492	BREAKFIRE INC	5/25/2017	8,015.00
11805730	BRIGHTMARKET LLC	5/26/2017	1,079.10
11805200	BRINKS INCORPORATED	5/24/2017	4,630.65
11805467	BROOKVILLE RENTAL INC	5/25/2017	113.98
11805517	BUCKEYE POWER SALES, CO.	5/25/2017	2,515.50
11805145	BUCKEYE RANCH INC	5/24/2017	30,988.50
11804952	BUSCHUR ENTERPRISES INC	5/23/2017	38.00
11805496	BUSCHUR ENTERPRISES INC	5/25/2017	14.83
11805242	BUSINESS FURNITURE LLC	5/24/2017	7,679.59
11805666	BUTLER TECH	5/26/2017	24,375.00
11805026	CAK ENTERPRISES INC	5/23/2017	10.19
11805533	CAPITAL ELECTRIC LINE BUILDERS	5/25/2017	145.91
11804923	CARLA I. ZETZER	5/23/2017	216.14
11805425	CAROL ROTHFUSS	5/25/2017	276.39
11805628	CAROLYN A. RICE	5/26/2017	485.94
11805410	CAROLYN D. GRANGER	5/25/2017	337.59
11805110	CAROLYN L NEACE	5/23/2017	207.24
11805419	CARRIE L. BEAMENDERFER	5/25/2017	3.21
11805632	CASSANDRA I. BURRELL-WILLIAMS	5/26/2017	213.74
11805402	CASSANDRA LEWIS	5/25/2017	249.85
11805649	CATHOLIC SOCIAL SERVICES	5/26/2017	6,192.48
8121218	CCI INVESTMENTS LLC (ACH)	5/24/2017	52,025.37
11804991	CDW GOVERNMENT INC	5/23/2017	2,286.81
11805697	CDW GOVERNMENT INC	5/26/2017	8,598.18
11804918	CEDRIC L. MCGHEE	5/23/2017	20.00
11805566	CHARLES RASMUSSEN	5/25/2017	100.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11805565	CHARLES SULLENDER	5/25/2017	208.00
11805460	CHARLOTTE L. BASS	5/25/2017	169.49
11804928	CHARM-TEX	5/23/2017	187.33
11805421	CHERYL L. LARCOM	5/25/2017	249.31
11805162	CHILDREN HAVE OPTIONS IN CARING	5/24/2017	45,489.50
11805017	CHILDRENS CENTER OF OHIO LLC	5/23/2017	10,989.90
11805724	CHILDRENS CENTER OF OHIO LLC	5/26/2017	4,165.20
11805418	CHRISTINA M. GREEN	5/25/2017	423.72
11804979	CINTAS CORPORATION	5/23/2017	30.05
11805183	CINTAS CORPORATION	5/24/2017	126.79
11805679	CINTAS CORPORATION	5/26/2017	85.71
11805218	CINTAS FIRST AID & SAFETY LOC #G45	5/24/2017	315.20
11804926	CIRRUS CONCEPT CONSULTING INC	5/23/2017	27,384.20
11805685	CITY OF DAYTON	5/26/2017	28,679.43
11805188	CITY OF HUBER HEIGHTS	5/24/2017	130.36
11805683	CITY OF MIAMISBURG	5/26/2017	46,768.32
11805233	CLARISSA GRIFFIN	5/24/2017	200.00
11805700	COLUMBUS LEASING LLC	5/26/2017	318.00
11805662	COMMUNITY ACTION PARTNERSHIP	5/26/2017	14,716.04
8121217	COMMUNITY INSURANCE COMPANY (ACH)	5/23/2017	796,360.47
11805665	COMPREHENSIVE COMMUNITY CHILD CARE	5/26/2017	7,136.00
11804968	COMPUNET CLINICAL LABS	5/23/2017	694.36
11805630	CONNIE JO VILLELLI	5/26/2017	64.00
11805559	CONTROLS CENTER INC	5/25/2017	149.14
11805247	COREYS AUTO REPAIR LLC	5/24/2017	437.50
11805705	CORNELL ABRAXAS GROUP INC	5/26/2017	740.10
11804950	COUNTY ENGINEERS	5/23/2017	338.00
11805493	COUNTY ENGINEERS	5/25/2017	338.00
11805149	COX MEDIA GROUP-OHIO	5/24/2017	455.04
11805494	COX MEDIA GROUP-OHIO	5/25/2017	1,389.84
11805171	CREATIVE BANNERS FLAGS & POLES INC	5/24/2017	141.00
11805625	CRYSTAL R. COLDIRON	5/26/2017	222.79
11805128	CRYSTAL WATER CO., INC.	5/24/2017	56.50
11805185	D & S AUTO PARTS INC	5/24/2017	295.57
11805680	D & S AUTO PARTS INC	5/26/2017	48.48
11805154	D & T BODY SHOP INC	5/24/2017	240.00
11805524	D J L MATERIAL & SUPPLY, INC.	5/25/2017	52.22
11805567	DANIEL A MARKS	5/25/2017	457.08
11805113	DANIEL BISH	5/24/2017	42.80
11805427	DANIEL E. DEISHER	5/25/2017	52.43
11805424	DARA A. MOORE	5/25/2017	3.21
11805354	DAVID EUGENE BLACKWELL	5/24/2017	105.00
11805355	DAVID EUGENE BLACKWELL	5/24/2017	30.00
11805478	DAVID M DUWEL ATTY	5/25/2017	200.00
11805761	DAVID SPRADLIN	5/26/2017	2,870.00
11804955	DAYBREAK, INC.	5/23/2017	585.00
11805150	DAYTON ANIMAL HOSPITAL ASSOC INC	5/24/2017	225.00
11805643	DAYTON AREA CHAMBER OF COMMERCE	5/26/2017	100.00
11805170	DAYTON BAR ASSOCIATION	5/24/2017	175.00
11804949	DAYTON DOOR SALES INC	5/23/2017	241.00
11805189	DAYTON HISTORY	5/24/2017	598.37
11804965	DAYTON PARTS CO NAPA	5/23/2017	87.37

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11805163	DAYTON PARTS CO NAPA	5/24/2017	2,377.40
11805506	DAYTON PARTS CO NAPA	5/25/2017	43.70
11805671	DAYTON PARTS CO NAPA	5/26/2017	1,841.76
11805103	DAYTON PHILHARMONIC VOLUNTEER ASSN	5/23/2017	100.00
11805106	DAYTON POWER AND LIGHT	5/23/2017	1,210.20
11805129	DAYTON POWER AND LIGHT	5/24/2017	14,502.65
11805130	DAYTON POWER AND LIGHT	5/24/2017	1,899.39
11805481	DAYTON POWER AND LIGHT	5/25/2017	60.00
11805482	DAYTON POWER AND LIGHT	5/25/2017	26.41
11805623	DAYTON POWER AND LIGHT	5/25/2017	212.43
11805644	DAYTON POWER AND LIGHT	5/26/2017	8,601.03
11805645	DAYTON POWER AND LIGHT	5/26/2017	8,750.86
11804938	DAYTON STENCIL WORKS CO	5/23/2017	10.11
11805131	DAYTON STENCIL WORKS CO	5/24/2017	6.52
11805112	DEAN STUMP	5/24/2017	94.00
11805404	DEANSAI E. MYERS	5/25/2017	13.27
11805711	DELL FINANCIAL SERVICES	5/26/2017	2,450.54
11805732	DINKLER PREGON LLC	5/26/2017	15,180.13
11805223	DIRECTV INC	5/24/2017	172.97
11805166	DIVERSIFIED WASHES INC	5/24/2017	76.48
11805020	DONNELON MCCARTHY ENTERPRISES INC	5/23/2017	13,071.08
11804944	DOROTHY LANE MARKET INC	5/23/2017	194.85
11805490	DOROTHY LANE MARKET INC	5/25/2017	117.92
11805235	DPL ENERGY RESOURCES	5/24/2017	14,580.57
11805719	DPL ENERGY RESOURCES	5/26/2017	9,478.03
11804927	DRUG IMPAIRMENT DETECTION SERVICES	5/23/2017	2,026.80
11805472	DUNGARVIN OHIO LLC	5/25/2017	8,345.40
11805180	EAST END COMMUNITY SERVICES CORP	5/24/2017	5,363.44
11805677	EAST END COMMUNITY SERVICES CORP	5/26/2017	34,017.47
11805143	EASTWAY CORPORATION	5/24/2017	6,743.10
11805144	EASTWAY CORPORATION	5/24/2017	27,130.63
11805661	EASTWAY CORPORATION	5/26/2017	7,417.74
11804995	ECOLAB INC	5/23/2017	742.60
11805409	EDWARD A. PITMAN	5/25/2017	264.29
11805733	EJR CONSTRUCTION LLC	5/26/2017	5,000.00
11805451	EMILY K. THOMPSON	5/25/2017	95.77
11805503	ENERVISE INCORPORATED	5/25/2017	2,315.00
11804945	ENTERPRISE ROOFING & SHEET METAL CO.	5/23/2017	500.00
11805251	ENVIRONMENTAL EXPRESS INC	5/24/2017	613.03
11805555	ENVIRONMENTAL EXPRESS INC	5/25/2017	1,128.70
11805036	EQ-THE ENVIRONMENTAL QUALITY COMPANY	5/23/2017	14,077.58
11804920	ERIKA L. MCWHORTER	5/23/2017	92.56
11805500	ERNST ENTERPRISES INC	5/25/2017	483.00
11805548	ERS DIGITAL	5/25/2017	126.08
11805035	ESCRIBERS	5/23/2017	32.85
11805032	EVANS ORIGINAL BAKERY LLC	5/23/2017	68.00
11805027	FAJ PROPERTIES LLC	5/23/2017	60.00
11804943	FAMILY SERVICE ASSOCIATION	5/23/2017	72.50
11805139	FAMILY SERVICE ASSOCIATION	5/24/2017	63.00
11805532	FASTENAL COMPANY	5/25/2017	13.64
11805174	FASTSIGNS INC	5/24/2017	15.00
11805002	FEDEX	5/23/2017	32.10

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11805215	FEDEX	5/24/2017	71.66
11804998	FERGUSON ENTERPRISES	5/23/2017	263.75
11805263	FOUR STAR FLOORING LLC	5/24/2017	1,033.90
11805520	FRANKLIN COUNTY SHERIFF	5/25/2017	72.00
11805687	FRANKLIN COUNTY SHERIFF	5/26/2017	21.00
11805715	GARVEY SCHUBERT BARER	5/26/2017	2,686.10
11805353	GARY KINCADE	5/24/2017	150.00
11804987	GATES BROTHERS GLASS SHOPS	5/23/2017	210.00
11805540	GE CAPITAL	5/25/2017	1,013.37
11805495	GEM CITY KEY SHOP, INC.	5/25/2017	15.75
11804930	GENERAL ELECTRIC CAPITAL CORP	5/23/2017	19.97
11805120	GENERAL ELECTRIC CAPITAL CORP	5/24/2017	187.78
11805009	GIRL SCOUTS OF WESTERN OHIO	5/23/2017	30.00
11805562	GLADYS E STALEY	5/25/2017	394.25
11805269	GOLDEN SHOVEL AGENCY	5/24/2017	3,050.00
11805230	GOOD NEIGHBOR HOUSE	5/24/2017	8,292.00
11805134	GOOD SAMARITAN HOSPITAL	5/24/2017	948,725.63
11804940	GOODWILL RESOURCE SOLUTIONS LTD	5/23/2017	54,296.61
11805488	GOODWILL RESOURCE SOLUTIONS LTD	5/25/2017	475.00
11805653	GOODWILL RESOURCE SOLUTIONS LTD	5/26/2017	4,478.00
11804993	GORDON FOOD SERVICE INC	5/23/2017	5,851.25
11805702	GOVDEALS INC	5/26/2017	3,051.56
11805535	GOVERNMENT SCIENTIFIC SOURCE INC	5/25/2017	199.00
11805037	GRACEHAVEN INC	5/23/2017	9,750.00
11804929	GRAYBAR ELECTRIC CO. INC.	5/23/2017	475.95
11805636	GRAYBAR ELECTRIC CO. INC.	5/26/2017	459.28
11805028	GREAT LAKES COMMERCIAL SALES	5/23/2017	127.45
11805255	GREAT LAKES COMMERCIAL SALES	5/24/2017	699.24
11805186	GREENE COUNTY SHERIFF	5/24/2017	15.00
11805686	GREENE COUNTY SHERIFF	5/26/2017	81.00
11805734	GREENE COUNTY TRANSIT BOARD	5/26/2017	40.00
11805140	GRISMER TIRE COMPANY	5/24/2017	101.64
11805463	GWENDOLYN EBERLY	5/25/2017	49.87
11805525	H P PRODUCTS CORP	5/25/2017	438.05
11805167	HABEGGER CORP	5/24/2017	863.00
11805265	HABILITATION CENTER LLC	5/24/2017	12,900.00
11805471	HAHN AUTOMOTIVE	5/25/2017	72.98
11805519	HAMILTON COUNTY SHERIFF	5/25/2017	60.00
11805660	HANDYMAN ACE HARDWARE	5/26/2017	239.40
11805725	HAROLD CUNNINGHAM	5/26/2017	675.00
11804960	HARRIS CALORIFIC SALES, INC.	5/23/2017	123.00
11805187	HARRISON TOWNSHIP BOARD	5/24/2017	42,738.00
11805173	HASSLER COMMUNICATION SYSTEMS TECH, INC.	5/24/2017	238.33
11805475	HECKMANN SALES & LEASING	5/25/2017	3,375.00
11805119	HEETER PLUMBING LLC	5/24/2017	145.00
11805469	HEETER PLUMBING LLC	5/25/2017	130.00
11805231	HIGH TECH ELASTOMERS INC	5/24/2017	1,192.80
11805713	HITTLE HOUSE LLC	5/26/2017	2,390.10
11805194	HOFFMAN ANALYTIC SERVICES INC	5/24/2017	180.00
11805000	HOME DEPOT CREDIT SERVICES	5/23/2017	104.83
11805210	HOME DEPOT CREDIT SERVICES	5/24/2017	1,709.30
11805038	HOPE HAVEN FOR GIRLS	5/23/2017	2,975.00

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11805720	HOUSE OF BREAD	5/26/2017	1,250.00
11805175	HUMAN RESOURCE PROFILE, INC.	5/24/2017	202.00
11805016	ICP, INC.	5/23/2017	122.00
11805238	ICP, INC.	5/24/2017	1,586.71
11805723	ICP, INC.	5/26/2017	560.13
11805704	INNOVATIVE ENERGY SOLUTIONS LLC	5/26/2017	34,180.20
11805735	INTEGRITY DEVELOPMENT CORPORATION	5/26/2017	3,000.00
11804978	INTEGRITY PRINTING L.L.C.	5/23/2017	416.75
11805157	INTERSTATE FORD, INC.	5/24/2017	865.06
11805668	INTERSTATE FORD, INC.	5/26/2017	24,295.06
11805202	INTERVET INC	5/24/2017	999.00
11805115	ISAIAS PLACE	5/24/2017	133,871.00
11805550	ITSAVVY LLC	5/25/2017	2,747.90
11805098	J. TIMOTHY CAMPBELL	5/23/2017	29.96
11805466	JAMAR T. KING	5/25/2017	3.00
11805444	JAMIE M. FRICKE	5/25/2017	707.81
11804925	JANE NOVICK	5/23/2017	96.62
11805025	JANET JACKSON	5/23/2017	562.50
11805196	JANITORS SUPPLY CO INC	5/24/2017	608.00
11805264	JEFF MORRIS	5/24/2017	138.35
11805259	JEFF SCHARFF	5/24/2017	645.60
11805260	JEFF SCHARFF	5/24/2017	1,896.50
11805477	JEFFREY HAZLETT ATTY	5/25/2017	600.00
11805445	JENNETTE M. PRICE	5/25/2017	257.34
11805399	JENNIFER A. WIELAND	5/25/2017	64.95
11805458	JENNIFER R DEWBERRY	5/25/2017	301.74
11805634	JENNIFER R. SMITH	5/26/2017	145.49
11805457	JEREMIAH N HUNT	5/25/2017	277.67
11805435	JESSICA A. LYONS	5/25/2017	50.83
11805629	JESSICA E. YANE	5/26/2017	67.95
11805126	JOG-MIAMI VALLEY	5/24/2017	44,427.28
11804941	JOHN A BECKER CO INC	5/23/2017	697.39
11805489	JOHN A BECKER CO INC	5/25/2017	44.70
11805655	JOHN A BECKER CO INC	5/26/2017	756.27
11804963	JOHN POE ASSOCIATES, INC.	5/23/2017	33,120.00
11805502	JOHN POE ASSOCIATES, INC.	5/25/2017	14,975.34
11805742	JONNIE K CLINE	5/26/2017	100.00
11805438	JOSEPH M. RUSCH	5/25/2017	26.43
11805411	JULIA A. PENNINGTON	5/25/2017	445.66
11805022	JULIA PAIGE FAMILY CENTER LLC	5/23/2017	29,400.00
11805212	JUSTICE AV SOLUTIONS INC	5/24/2017	3,660.00
11805507	K E ROSE COMPANY	5/25/2017	41.60
11805203	K MART CORPORATION	5/24/2017	21.97
11805531	K MART CORPORATION	5/25/2017	210.82
11804976	KELLY YOUTH SERVICES INC	5/23/2017	26,400.00
11805169	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	5/24/2017	718.44
11805509	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	5/25/2017	1,355.49
11805111	KEVIN THOMAS KREJNY	5/24/2017	155.00
11805413	KIMBERLEY BAYLESS	5/25/2017	31.03
11805142	KLOSTERMANS BAKING CO	5/24/2017	174.22
11805523	KOENIG EQUIPMENT INC	5/25/2017	90.24
11804951	KOHLER FOODS, INC.	5/23/2017	4,611.00

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11805018	KOSSOUDJI ENTERPRISES	5/23/2017	693.95
11805483	KROGER CO	5/25/2017	76.55
11804975	KROGER LIMITED PARTNERSHIP I	5/23/2017	138.75
11805412	LAJUANA A. WILLIAMS	5/25/2017	180.83
11805104	LARRY DEAN BUCHHOLTZ	5/23/2017	300.00
11805423	LASHAWN D. MUSTIN-GREENE	5/25/2017	83.46
11805449	LATOSHA D. APPLEBERRY	5/25/2017	220.42
11804937	LEADERSHIP DAYTON ASSOCIATION	5/23/2017	120.00
11805691	LEGAL AID OF WESTERN OHIO	5/26/2017	9,503.09
11805443	LESLIE BOOHER	5/25/2017	3.21
11805703	LEXISNEXIS RISK DATA MANAGEMENT INC	5/26/2017	180.75
11805674	LIFE ESSENTIALS INC	5/26/2017	4,204.90
11805014	LIFE START INC	5/23/2017	24,191.70
11804936	LIGHTHOUSE YOUTH SERVICES INC	5/23/2017	17,601.79
11805437	LISA A. CARLIN	5/25/2017	660.73
11805420	LORIEN L. BIBB	5/25/2017	317.79
11805207	LOWES HOME CENTERS INC	5/24/2017	155.64
11805536	LOWES HOME CENTERS INC	5/25/2017	420.29
11805487	M & R ELECTRIC MOTOR SERVICE INC	5/25/2017	1,020.00
11805153	MACKIL INC	5/24/2017	187.60
11805667	MACKIL INC	5/26/2017	207.30
11805190	MADISON CO SHERIFF OFFICE	5/24/2017	34.49
11805415	MAGGIE C. LUPTON	5/25/2017	723.32
11805151	MARSHALL DAYTON TIRE SALES INC	5/24/2017	683.15
11805400	MARY JANE JOHNSON	5/25/2017	10.17
11805426	MARY L. LOCKE	5/25/2017	195.67
11805039	MARYA L RUTHERFORD-LONG	5/23/2017	1,541.67
11805664	MARYHAVEN INC	5/26/2017	12,226.77
11805123	MATTHEW BENDER & CO INC	5/24/2017	151.33
11805470	MATTHEW BENDER & CO INC	5/25/2017	373.56
11805019	MAXIM ROOFING COMPANY LLC	5/23/2017	1,815.00
11805726	MAXIM ROOFING COMPANY LLC	5/26/2017	1,586.00
11805699	MAXIM STAFFING SOLUTIONS	5/26/2017	1,722.54
11804996	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/23/2017	466.86
11805501	MEGACITY TRUCK AND AUTO INC	5/25/2017	258.21
11805431	MELANIE S. FEUERBACH	5/25/2017	298.00
11805430	MELISSA TAYLOR	5/25/2017	481.48
11804954	MERCHANTS SECURITY SERV.	5/23/2017	1,395.20
11805718	METAVANTE CORP	5/26/2017	56.29
11805620	MIAMI CONSERVANCY DIST.	5/25/2017	150.00
11805682	MIAMI COUNTY SHERIFF	5/26/2017	250.00
11805657	MIAMI INDUSTRIAL TRUCKS	5/26/2017	1,350.00
11805146	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	5/24/2017	6,037.38
11805137	MIAMI VALLEY HOSPITAL	5/24/2017	1,636,147.20
11805184	MIAMI VALLEY INTERPRETERS, LLC	5/24/2017	225.00
11805118	MIAMI VALLEY RTA	5/24/2017	2,469.50
11805468	MIAMI VALLEY RTA	5/25/2017	150.00
11805440	MICHAEL M. LONDON	5/25/2017	19.58
11805428	MICHELLE L. TERRY	5/25/2017	323.40
11805253	MID AMERICA LAND TITLE AGENCY INC	5/24/2017	12,882.00
11805627	MILDRED M. DAVIS	5/26/2017	62.70
11805034	MNJ TECHNOLOGIES DIRECT INC	5/23/2017	1,637.16

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11805261	MNJ TECHNOLOGIES DIRECT INC	5/24/2017	8,077.48
11805262	MNJ TECHNOLOGIES DIRECT INC	5/24/2017	611.99
11805738	MNJ TECHNOLOGIES DIRECT INC	5/26/2017	17,560.15
11804964	MODERN EQUIPMENT CO	5/23/2017	187.28
11805206	MODERN LEASING	5/24/2017	2,384.67
11805447	MONICA L. UPDIKE	5/25/2017	138.57
11805351	MONTGOMERY COUNTY	5/24/2017	667.69
11805757	MONTGOMERY COUNTY	5/26/2017	2,490.00
11805618	MONTGOMERY COUNTY CLERK OF COURTS	5/25/2017	1,116.00
11805619	MONTGOMERY COUNTY CLERK OF COURTS	5/25/2017	5,804.00
11805684	MONTGOMERY COUNTY CLERK OF COURTS	5/26/2017	10.00
8121219	MONTGOMERY COUNTY COMMON PLEAS COURT	5/24/2017	6,440.00
8121220	MONTGOMERY COUNTY COMMON PLEAS COURT	5/24/2017	4,980.00
11805758	MONTGOMERY COUNTY PROSECUTOR	5/26/2017	134.66
11805107	MONTGOMERY COUNTY WATER SERVICES	5/23/2017	209.75
11805696	MORGAN SERVICES INC	5/26/2017	115.21
11805122	MSC IND SUPPLY CO	5/24/2017	80.69
11804982	MT ENON MISSIONARY BAPTIST CHURCH	5/23/2017	9,166.00
11805161	MULCHMAN	5/24/2017	298.35
11805013	MURPHY TRACTOR & EQUIPMENT CO	5/23/2017	114.25
11804997	MY BROTHERS KEEPER	5/23/2017	12,811.00
11805564	NALCO CROSSBOW WATER LLC	5/25/2017	195.00
11805117	NATIONAL WATERWORKS HUGHES SUPPLY	5/24/2017	1,102.25
11805195	NATIONAL YOUTH ADVOCATE	5/24/2017	84,534.26
11805690	NATIONAL YOUTH ADVOCATE	5/26/2017	299.64
11805216	NCH CORPORATION	5/24/2017	192.94
11805257	NECCO INC	5/24/2017	4,200.00
11805240	NEW BENEFITS LTD	5/24/2017	19,426.80
11805040	NEW HORIZONS THERAPEUTIC SERVICES LLC	5/23/2017	38,019.00
11805258	NEW STORY OF OHIO LLC	5/24/2017	22,642.20
11805633	NICHOLAS A. RUSSELL	5/26/2017	95.30
11805701	NIGP-UPPCC	5/26/2017	828.00
11805759	NIGP-UPPCC	5/26/2017	828.00
11805760	NIGP-UPPCC	5/26/2017	828.00
11805156	NORTHMONT SIGN CO INC	5/24/2017	172.11
11805159	NORTHWEST CONSULTANTS INC	5/24/2017	15,337.00
11805513	NOVA VISION CARE	5/25/2017	660.00
11805237	NST BATTERY LLC	5/24/2017	62.16
11805551	NST BATTERY LLC	5/25/2017	456.75
11805041	NURTURING DREAMS AND VISIONS ILC INC.	5/23/2017	14,000.00
11805557	NXKEM USA LLC	5/25/2017	401.32
11805182	OAKWOOD AUTO WASH INC	5/24/2017	198.00
11805011	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/23/2017	102.00
11805226	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/24/2017	479.00
11805135	OESTERLEN SERVICES FOR YOUTH INC	5/24/2017	11,520.00
11805008	OGM LTD	5/23/2017	75.00
11805689	OHIO COMMUNITY CORRECTIONS ASSOC.	5/26/2017	720.00
11805712	OHIO MEDICAL CAREER CENTER	5/26/2017	2,999.14
11805670	OHIO MENTOR INC	5/26/2017	39,352.61
11805256	ONE WAY SERVICES FOR YOUTH	5/24/2017	16,560.00
11804999	ORKIN EXTERMINATING CO	5/23/2017	59.67
11805015	OSTERFELD CHAMPION SERVICE INC	5/23/2017	656.00

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11805716	OUTDOOR ENTERPRISE LLC	5/26/2017	19,350.00
11805003	PACER SERVICE CENTER	5/23/2017	32.50
11805442	PAM SAWYER	5/25/2017	414.30
11805401	PATRICIA NORVELL HODGSON	5/25/2017	83.46
11805205	PATTERSON DENTAL SUPPLY INC	5/24/2017	126.90
11805010	PATTERSON MEDICAL SUPPLY INC	5/23/2017	139.15
11805232	PATTERSON VETERINARY SUPPLY INC	5/24/2017	3,627.37
11805105	PAUL R BOYKIN	5/23/2017	300.00
11805522	PC MALL GOV INC	5/25/2017	2,216.94
11804983	PCMG INC	5/23/2017	563.87
11805268	PEOPLE WORKING COOPERATIVELY	5/24/2017	12,194.38
11805537	PERISCOPE HOLDINGS INC	5/25/2017	525.00
11805197	PEST DOCTOR SYSTEMS INC	5/24/2017	169.46
11805526	PEST DOCTOR SYSTEMS INC	5/25/2017	38.94
11805693	PEST DOCTOR SYSTEMS INC	5/26/2017	245.86
11805192	PHAMATECH INC	5/24/2017	307.50
11805191	PHILLIPS COMPANIES	5/24/2017	96.75
11805521	PHILLIPS COMPANIES	5/25/2017	599.94
11805249	PHILLIPS FEED SERVICE INC	5/24/2017	1,543.16
11804942	PICKREL BROS. INC.	5/23/2017	147.42
11805138	PICKREL BROS. INC.	5/24/2017	255.61
11805721	PITNEY BOWES GLOBAL	5/26/2017	240.00
11805133	PLANNED PARENTHOOD SOUTHWEST OHIO	5/24/2017	2,727.40
11804934	PNC BANK	5/23/2017	62.00
11805756	PNC CAPITAL MARKETS LLC	5/26/2017	142.23
11805005	POWER EQUIPMENT SOLUTIONS LLC	5/23/2017	727.00
11805243	PRAIRIE FARMS DAIRY INC	5/24/2017	308.69
11805474	PRECISION LASER & INSTRUMENT INC	5/25/2017	194.25
11805722	PRIME II HOLDINGS LLC	5/26/2017	4,887.00
11804958	PRINTPOINT, INC.	5/23/2017	562.00
11805165	PRO-AUTO WASHERS INC	5/24/2017	2,800.00
11804992	PROFESSIONAL SERVICE INDUSTRIES INC	5/23/2017	2,060.00
11805239	PROFESSIONAL SPORTS CATERING	5/24/2017	985.59
11805147	R C HEMM GLASS SHOP INC	5/24/2017	1,615.00
11805568	RACHEL SELBY	5/25/2017	1,600.00
11804973	RANDD ASSOCIATES	5/23/2017	107.50
11805178	RANDY JOY	5/24/2017	300.00
11805497	RAY A COX	5/25/2017	200.00
11805622	RAY EMMONS	5/25/2017	1,900.00
11805676	REACH OUT OF MONTGOMERY CTY	5/26/2017	12,728.54
11805179	REBUILDING TOGETHER DAYTON	5/24/2017	13,224.00
11805012	REITER DAIRY LLC	5/23/2017	145.79
11805554	RESHAUNA BOLDS	5/25/2017	450.00
11805024	RETURNS INC	5/23/2017	14,880.00
11805407	RHONDA E. HICKS	5/25/2017	160.50
11805314	RICHARD HALDERMAN	5/24/2017	200.00
11805006	RICHMEIER THERAPEUTIC HOME INC	5/23/2017	12,750.00
11805124	RICOH USA INC	5/24/2017	255.06
11805556	RIESER & MARX LLC	5/25/2017	400.00
11805717	ROBERT & ELIZABETH INC	5/26/2017	818.23
11805545	ROBERT BLUE	5/25/2017	200.00
11805479	ROBERT F COWDREY	5/25/2017	200.00

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11804922	RODNEY L. HUNTER	5/23/2017	38.52
11805030	ROLANDO LEWIS PLACEMENT FACILITY	5/23/2017	2,255.00
11805739	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	5/26/2017	19,550.00
11805546	RUDD EQUIPMENT CO	5/25/2017	102.64
11804977	RUMPKE OF OHIO INC	5/23/2017	218.97
11805102	RUMPKE OF OHIO INC	5/23/2017	224.40
11805225	SAFEHOUSE MINISTRIES INC	5/24/2017	15,480.00
11805714	SAFEHOUSE MINISTRIES INC	5/26/2017	4,060.50
11805543	SAFETY COMPANY LLC	5/25/2017	264.48
11805214	SANDY'S AUTO AND TRUCK SERVICE INC	5/24/2017	504.00
11805429	SARA B. COOK	5/25/2017	110.75
11805459	SARAH C. LAWRIE-VARGO	5/25/2017	153.55
11805029	SCHLOSS MEDIA INC	5/23/2017	25.00
11805217	SEAL ANALYTICAL INC	5/24/2017	906.60
11805250	SEEDS 4 LIFE INC	5/24/2017	24,420.00
11804962	SELZ PRINTING CO., WM.A.	5/23/2017	138.00
11805658	SENIOR RESOURCE CONNECTION	5/26/2017	45,134.45
11805114	SHAMARIA DAVIS	5/24/2017	44.94
11805236	SHANETTA SUTTON DDS LLC	5/24/2017	364.00
11805454	SHANTA R. ANDERSON	5/25/2017	295.32
11805414	SHAWNA L. HILL	5/25/2017	422.12
11805433	SHELLY AGGARWAL	5/25/2017	726.53
11805737	SHELTON YOUTH SERVICES INC	5/26/2017	2,460.00
11805646	SIEBENTHALER CO.	5/26/2017	282.72
11805228	SIGNART	5/24/2017	212.50
11804966	SIGNATURE CONTROL SYSTEMS, INC.	5/23/2017	1,808.26
11805001	SIMPLEX GRINNELL LP	5/23/2017	332.56
11805211	SIMPLEX GRINNELL LP	5/24/2017	532.00
11805148	SINCLAIR COMMUNITY COLLEGE	5/24/2017	60.00
11805663	SINCLAIR COMMUNITY COLLEGE	5/26/2017	75,000.00
11804953	SOUTH COMMUNITY, INC.	5/23/2017	3,167.40
11805152	SOUTH COMMUNITY, INC.	5/24/2017	14,514.50
11804957	SOUTHWEST OHIO WATER ENVIRONMENT ASSOCIA	5/23/2017	30.00
11804972	SPACE & ASSET MGT INC	5/23/2017	692.90
11805678	SPEEDWAY SUPER AMERICA	5/26/2017	621.42
11805136	ST JOSEPH ORPHANAGE	5/24/2017	46,881.00
11805681	ST VINCENT FAMILY CENTERS	5/26/2017	7,860.00
11805406	STACIA R. BURLINGAME	5/25/2017	34.24
11805432	STACY L. GIESZL	5/25/2017	13.91
11805465	STACY L. VALLANCE	5/25/2017	85.07
11805116	STAPLES CONTRACT & COMMERCIAL INC	5/24/2017	27,313.33
11805635	STAPLES CONTRACT & COMMERCIAL INC	5/26/2017	42,732.08
11805549	STARBRIGHT CHILD & FAMILY CENTER LLC	5/25/2017	427.63
11805617	STATE OF OHIO FIRE MARSHAL	5/25/2017	75.00
11804959	STEINKE TRACTOR SALES INC	5/23/2017	18.79
11805441	STEPHANIE L. SLONE	5/25/2017	26.43
11805099	STEPHEN J LEVORCHICK	5/23/2017	25.00
11804980	STERLING PAPER	5/23/2017	1,855.69
11805516	STERLING PAPER	5/25/2017	720.33
11805515	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	5/25/2017	2,387.00
11804986	STOOPS FREIGHTLINER & QUALITY TRAILER	5/23/2017	1,131.46
11805267	STRATEGIC HEALTH CARE	5/24/2017	10,000.00

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11804933	SUPPLEMENTAL HEALTH CARE	5/23/2017	843.98
11805706	SYNAGRO CENTRAL LLC	5/26/2017	38,271.76
11805675	T AND D SMITH COMPANY LTD	5/26/2017	3,420.00
11805462	TAIRYA A. FIELDS	5/25/2017	23.22
11805266	TALL VIEW PALLADIUM INC	5/24/2017	716.00
11805692	TANK INDUSTRY CONSULTANTS	5/26/2017	1,750.00
11805461	TASHIRA COLLIER	5/25/2017	191.53
11805552	TELOGIS INC	5/25/2017	205.00
11804990	TERMINIX INTERNATIONAL	5/23/2017	25.00
11805224	TEST AMERICA LABORATORIES	5/24/2017	123.50
11805542	TEST AMERICA LABORATORIES	5/25/2017	132.50
11805125	THE BAIR FOUNDATION	5/24/2017	14,443.02
11805248	THE C-3 GROUP LLC	5/24/2017	4,242.23
11805708	THE FOODBANK INC	5/26/2017	9,165.75
11804967	THE I-7075 DEVELOPMENT ASSOCIATION	5/23/2017	75.00
11804988	THE MARSH FOUNDATION	5/23/2017	11,505.00
11805448	THEA E. TREMAIN	5/25/2017	196.35
11804919	THERESA E. FITZGERALD	5/23/2017	123.05
11805209	THOMAS G. RAUCH CO LPA	5/24/2017	1,000.00
11805547	THOMAS WHELLEY	5/25/2017	400.00
11805476	TIA L POOLE	5/25/2017	1,050.00
11804931	TIME WARNER CABLE	5/23/2017	64.95
11804932	TIME WARNER CABLE	5/23/2017	117.43
11805121	TIME WARNER CABLE	5/24/2017	663.00
11805638	TIME WARNER CABLE	5/26/2017	1,500.00
11805639	TIME WARNER CABLE	5/26/2017	750.34
11805621	TJK-ELS INC	5/25/2017	75.95
11805234	TOKAY SOFTWARE	5/24/2017	648.00
11805245	TRANK BATTERIES, INC.	5/24/2017	324.80
11805446	TRAVIS E. TINKHAM	5/25/2017	186.18
11805172	TREASURER STATE OF OHIO	5/24/2017	21,256.00
11805510	TREASURER STATE OF OHIO	5/25/2017	420.00
11805511	TREASURER STATE OF OHIO	5/25/2017	50.00
11805007	TRI-STATE YOUTH AUTHORITY INC	5/23/2017	21,480.00
11804921	TRICIA LUCIDO	5/23/2017	14.14
11805455	TSIPPORAH M. YISRAEL	5/25/2017	195.81
11805227	UNI-SELECT USA INC	5/24/2017	192.13
11805544	UNI-SELECT USA INC	5/25/2017	101.50
11805659	UNITED REHABILITATION SERVICES	5/26/2017	18,257.28
11805534	UNITED ROTARY BRUSH CORP	5/25/2017	225.75
11805652	UNITED WAY OF THE GREATER DAYTON AREA	5/26/2017	637.84
11805538	UNIVAR USA INC	5/25/2017	759.96
11805244	URBAN LEAGUE OF GREATER	5/24/2017	7,764.69
11805727	URBAN LEAGUE OF GREATER	5/26/2017	11,162.50
11805241	US FOOD INC	5/24/2017	272.02
11805484	VALLEY ASPHALT CORP.	5/25/2017	106.08
11804961	VALLEY JANITOR SUPPLY	5/23/2017	273.50
11805631	VANESSA S. BRADFIELD	5/26/2017	59.00
11805108	VECTREN ENERGY DELIVERY OF OHIO INC	5/23/2017	574.20
11805198	VECTREN ENERGY DELIVERY OF OHIO INC	5/24/2017	7,805.73
11805527	VECTREN ENERGY DELIVERY OF OHIO INC	5/25/2017	279.02
11805624	VECTREN ENERGY DELIVERY OF OHIO INC	5/25/2017	90.00

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11805694	VECTREN ENERGY DELIVERY OF OHIO INC	5/26/2017	1,873.16
11805439	VENETTA DRAKE	5/25/2017	119.84
11805626	VIJAY K. CHITKARA	5/26/2017	27.82
11805176	VIKING GROUP INC	5/24/2017	120.42
11805177	VIKING GROUP INC	5/24/2017	157.37
11805181	VOCALINK INC	5/24/2017	49.00
11805199	W W GRAINGER INC	5/24/2017	6,715.35
11805528	W W GRAINGER INC	5/25/2017	1,124.28
11805529	W W GRAINGER INC	5/25/2017	109.31
11805530	W W GRAINGER INC	5/25/2017	32.43
11805456	WACOVIA C. BROWN	5/25/2017	416.23
11804948	WAGONER STORES INC	5/23/2017	125.00
11804969	WAIBEL ENERGY SYSTEMS	5/23/2017	8,350.00
11805168	WAIBEL ENERGY SYSTEMS	5/24/2017	70,078.43
11805508	WAIBEL ENERGY SYSTEMS	5/25/2017	3,280.00
11805740	WALTER R STRICKLAND	5/26/2017	3,000.00
11805561	WANDA M DEAN	5/25/2017	800.00
11805518	WARREN COUNTY SHERIFF	5/25/2017	58.00
11805673	WE CARE ARTS INC	5/26/2017	3,345.00
11804939	WEILER WELDING CO., INC.	5/23/2017	542.20
11805485	WEILER WELDING CO., INC.	5/25/2017	57.96
11805647	WEILER WELDING CO., INC.	5/26/2017	760.00
11805473	WESCO DISTRIBUTION INC	5/25/2017	388.02
11805640	WESCO DISTRIBUTION INC	5/26/2017	1,902.27
11805127	WESLEY COM CENTER INC	5/24/2017	6,613.99
11805641	WESLEY COM CENTER INC	5/26/2017	18,832.19
11804981	WEST CARROLLTON CITY SCHOOL	5/23/2017	46.86
11805698	WEST PUBLISHING CORP	5/26/2017	2,539.82
11804994	WESTERN STATES ENVELOPE	5/23/2017	310.95
11805155	WILL-SON DISTRIBUTING CO INC	5/24/2017	458.55
11805403	WILLIAM B STULL	5/25/2017	440.31
11805452	XOCHIL CRUZ	5/25/2017	83.46
11805656	YORK ELECTRIC, INC.	5/26/2017	28,662.50
11805731	YOSI INTERNATIONAL INC	5/26/2017	6,600.00
11805654	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/26/2017	46,773.99
			6,979,798.73