



Payments Approved by Board of County Commissioners on 7/11/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11812607	A E DAVID COMPANY INC	7/5/2017	128.85
11812948	A E DAVID COMPANY INC	7/6/2017	326.70
11812613	A1 SPRINKLER COMPANY INC	7/5/2017	1,305.00
11813413	ACCENT DRAPERY CO	7/10/2017	4,600.00
11813018	ACE TREE & LANDSCAPING CO	7/6/2017	4,400.00
11813175	ADP INC	7/7/2017	73.41
11813253	ADVANCED ENGINEERED PUMP INC	7/7/2017	4,491.88
11812634	AHERN LAPOINTE INC.	7/5/2017	40.75
11813367	AILERON	7/10/2017	100.00
11813391	AIRGAS GREAT LAKES INC	7/10/2017	1,043.01
11813017	AKA ENTERPRISE SOLUTIONS	7/6/2017	90,000.00
11813421	ALADTEC INC	7/10/2017	4,133.00
11812803	ALAN GABEL ATTY	7/5/2017	160.00
11813287	ALAN WALDER	7/7/2017	200.00
11813085	ALBERT FARES	7/6/2017	40.00
11812690	ALEX MICHAEL SNOW	7/5/2017	600.00
11813086	ALICE TALAR	7/6/2017	40.00
11813163	ALICIA GREEN	7/7/2017	320.47
11812610	ALLIED BUILDERS INC	7/5/2017	2,400.00
11812583	ALLIED SUPPLY COMPANY INC	7/5/2017	480.88
11812939	ALLIED SUPPLY COMPANY INC	7/6/2017	297.53
11813208	ALLIED TECHNICAL SERVICES INC	7/7/2017	6,216.64
11813087	ALON WILLIAMS	7/6/2017	80.00
11813401	ALS USA CORP	7/10/2017	75.00
11812612	ALZHEIMERS DISEASE & RELATED DISORDERS	7/5/2017	1,565.96
11813307	AMANDA L. EISERT	7/10/2017	96.53
11813238	AMAZON.COM LLC	7/7/2017	173.84
11813403	AMAZON.COM, INC	7/10/2017	134.99
11813178	AMERICAN INSTITUTE FOR CHARTERED	7/7/2017	88.00
11812662	AMERICAN MASTER*TECH SCIENTIFIC INC	7/5/2017	138.34
11813084	AMERICAN SOC OF CLINICAL PATHOLOGIST	7/6/2017	140.00
11812565	AMY PINER	7/5/2017	80.99
11813316	ANDREA DEWAR OLADI	7/10/2017	159.97
11813088	ANDREA LETNER	7/6/2017	80.00
11813170	ANGELA ASHER	7/7/2017	162.38
11812681	ANGELA EDWARDS	7/5/2017	270.00
11813148	ANGELA L. HOSIER	7/7/2017	239.76
11812762	ANGELA LANDIS	7/5/2017	35.00
11813306	ANGELA W. SWARTZ	7/10/2017	16.99
11812805	ANTHONY W SULLIVAN ATTY	7/5/2017	216.00
11812999	ANTIONETTE CORDELL PHD AND ASSO LLC	7/6/2017	110.00
11813345	APG OFFICE FURNISHINGS	7/10/2017	6,989.60
11812643	APPLIED INDUSTRIAL TECH.	7/5/2017	519.97
11812929	ARAMARK	7/6/2017	70.49
11813325	ARAMARK	7/10/2017	19,655.55
11813405	ARAMARK SERVICES INC	7/10/2017	7,276.95
11812665	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/5/2017	71.05

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11813004	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/6/2017	169.10
11813406	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/10/2017	5.55
11812960	ARBOGAST BUICK PONTIAC GMC INC	7/6/2017	423.83
11813392	ARBOR E&T LLC	7/10/2017	27,293.66
8121438	ARCHIMEDES LLC (ACH)	7/5/2017	10,000.00
11812586	AREA AGENCY ON AGING PSA 2	7/5/2017	733,161.78
11813424	ARGUS GROUP HOLDINGS LLC	7/10/2017	275.00
11812649	ARJOHUNTLEIGH INC	7/5/2017	510.50
11812614	ARTEMIS CENTER	7/5/2017	16,328.25
11812689	ASHI ACQUISITION COMPANY	7/5/2017	1,057.42
11812985	ASSOCIATED SALES AND BAG COMPANY	7/6/2017	135.59
11813003	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/6/2017	126.00
11813400	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/10/2017	549.36
11812603	BALANCING CO. INC.	7/5/2017	360.00
11813309	BARBARA PUGLIESE GORMAN	7/10/2017	942.61
11813235	BARGE WAGGONER SUMNER AND	7/7/2017	1,983.68
11812575	BARRETT PAVING MATERIALS INC	7/5/2017	1,273.48
11812986	BEACON HEALTH CORP	7/6/2017	7,382.10
11813089	BELINDA JOSEPH	7/6/2017	40.00
11813240	BENTLEY SYSTEMS INC	7/7/2017	6,788.00
11813261	BETHESDA HEALTHCAE, INC	7/7/2017	239.00
11813164	BIANCA D. HAND	7/7/2017	346.31
11813136	BILTMORE APARTMENTS LTD	7/6/2017	488.00
11812688	BITUMINOUS PAVEMENT SYSTEMS, LLC	7/5/2017	88,096.20
11812995	BOB BARKER COMPANY INC.	7/6/2017	1,577.69
11812793	BOBBY JOE COX ATTY	7/5/2017	245.00
11812963	BOOHER BLACKTOP	7/6/2017	43,961.00
11812951	BOOHER CARPET SALES, INC.	7/6/2017	500.00
11813354	BOOHER CARPET SALES, INC.	7/10/2017	3,407.13
11812997	BOOKS A MILLION	7/6/2017	640.00
11813366	BOONES POWER EQUIPMENT INC	7/10/2017	67.96
11813417	BOOST TECHNOLOGIES LLC	7/10/2017	1,050.68
11813199	BRAILEY DANIELS INC	7/7/2017	130.69
11812599	BREAKFIRE INC	7/5/2017	1,590.10
11812571	BRENDA KOHL	7/5/2017	174.68
11812934	BRIAN CALHOUN	7/6/2017	600.00
11813028	BRIDGET JACKSON	7/6/2017	75.00
11813090	BRIENNE ORIHOOD	7/6/2017	40.00
11813010	BROWN SUPPLY CO	7/6/2017	495.60
11813091	BRYAN FOOS	7/6/2017	80.00
11812813	BRYAN LAW LLC	7/5/2017	172.00
11812671	BUCK RUN DOORS & HARDWARE	7/5/2017	1,538.00
11813385	BUCKEYE CHARTERS LTD	7/10/2017	6,150.00
11812638	BUCKEYE POWER SALES, CO.	7/5/2017	42.71
11813242	BURLINGTON COAT FACTORY	7/7/2017	3,913.22
11813361	BUSINESSPLANS INC	7/10/2017	2,967.00
11812807	BYRON K SHAW	7/5/2017	382.00
11813371	C&D COLLISION CENTER INC	7/10/2017	1,079.10
11812996	CARE MEDICAL	7/6/2017	670.00
8121436	CARE SOURCE (ACH)	7/5/2017	73,959.83
11813092	CARI MUSSELMAN	7/6/2017	40.00
11812823	CARL A LUX	7/5/2017	1,250.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11812795	CARLO MCGINNIS ATTY	7/5/2017	400.00
11813093	CAROL FLAUM	7/6/2017	40.00
11813150	CAROL ROTHFUSS	7/7/2017	220.42
11813156	CAROLYN J. DAVIS	7/7/2017	315.12
11812592	CARROLL WUERTZ TIRE CO.	7/5/2017	7,180.47
11812942	CARROLL WUERTZ TIRE CO.	7/6/2017	949.37
11813168	CATHERINE A. EVANS	7/7/2017	102.72
11813303	CATHERINE A. RAUCH	7/10/2017	260.77
11812585	CATHOLIC SOCIAL SERVICES	7/5/2017	9,486.00
11813244	CAYMAN CHEMICAL COMPANY INC	7/7/2017	859.70
11813411	CCI INVESTMENTS LLC	7/10/2017	279.90
8121435	CCI INVESTMENTS LLC (ACH)	7/5/2017	23,079.77
11813389	CDW GOVERNMENT INC	7/10/2017	128.28
8121437	CENTER FOR BENEFITS MANAGEMENT INC (ACH)	7/5/2017	2,480.00
11813252	CH2M HILL ENGINEERS, INC.	7/7/2017	12,352.04
11813340	CHAPEL ELECTRIC COMPANY	7/10/2017	5,071.00
11813194	CHARLES F. JERGENS	7/7/2017	29,992.00
11813317	CHARLES F. JONES	7/10/2017	160.50
11813314	CHARLES T. CROMLEY JR.	7/10/2017	107.00
11812955	CHARTER VANS TOURS INC	7/6/2017	202.50
11813298	CHERYL KEYTON	7/10/2017	1,495.86
11812763	CHEYENNA BRITCH	7/5/2017	44.00
11813147	CHRISTINA M. GREEN	7/7/2017	397.51
11812788	CHRISTOPHER ALLEN SMITH ESQ	7/5/2017	668.00
11812819	CICERO ADAMS LLC	7/5/2017	630.00
11813369	CINTAS CORPORATION	7/10/2017	87.78
11813370	CINTAS CORPORATION	7/10/2017	8.46
11813002	CINTAS FIRST AID & SAFETY LOC #G45	7/6/2017	40.96
11813376	CITY OF CENTERVILLE	7/10/2017	148,460.26
11813082	CITY OF DAYTON	7/6/2017	135.21
8121431	CITY OF DAYTON (ACH)	7/5/2017	508,253.11
11812764	CITY OF DAYTON - KETTERING FIELD	7/5/2017	500.00
11813375	CITY OF HUBER HEIGHTS	7/10/2017	18,211.35
11812828	CITY OF RIVERSIDE	7/5/2017	3,655.43
11813377	CITY OF VANDALIA	7/10/2017	73.70
11813250	CIVITAS MEDIA LLC	7/7/2017	42.34
11813221	CLARK COUNTY SHERIFF	7/7/2017	93.49
11813220	CLERMONT COUNTY SHERIFF	7/7/2017	62.98
11813197	CLIPPER COURIER INC	7/7/2017	9.59
11812632	CLOTHES THAT WORK	7/5/2017	1,084.00
11813248	CNE GAS HOLDINGS	7/7/2017	712.40
11813415	CNE GAS HOLDINGS	7/10/2017	6,907.44
11812604	COMPREHENSIVE COMMUNITY CHILD CARE	7/5/2017	240.00
11812680	CONTROLS CENTER INC	7/5/2017	68.52
11813190	COOLIDGE WALL CO LPA	7/7/2017	7,808.00
11813349	COUNTY CORP	7/10/2017	20,819.10
11812600	COUNTY ENGINEERS	7/5/2017	454.00
11813189	COX MEDIA GROUP-OHIO	7/7/2017	238.50
11813342	COX MEDIA GROUP-OHIO	7/10/2017	40.59
11813343	COX MEDIA GROUP-OHIO	7/10/2017	355.50
11813139	CRAIG ROBERT RICKETT	7/7/2017	100.58
11812965	CREATIVE IMPRESSIONS INC	7/6/2017	812.00

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11812809	CRISTY OAKES ATTY	7/5/2017	507.00
11812765	CRUZ POEPELMAN	7/5/2017	500.00
11812580	CRYSTAL WATER CO., INC.	7/5/2017	52.50
11813329	CRYSTAL WATER CO., INC.	7/10/2017	62.25
11812636	D & S AUTO PARTS INC	7/5/2017	43.64
11813215	D & S AUTO PARTS INC	7/7/2017	7.98
11813251	D&D GRILL RENTAL LLC	7/7/2017	150.00
11813029	DABRIAH NELLOMS-RICE	7/6/2017	100.00
11812601	DAKOTA CENTER INC	7/5/2017	2,240.00
11812959	DANCO LETTERING	7/6/2017	816.00
11812798	DANIEL E BRINKMAN, ATTY	7/5/2017	400.00
11813295	DANIEL K. FOLEY	7/10/2017	81.59
11813094	DARLA FREDERICK	7/6/2017	80.00
11813350	DATV ACCESS 30	7/10/2017	1,000.00
11813095	DAVID BRINKMAN	7/6/2017	40.00
11812801	DAVID J FIERST	7/5/2017	220.00
11812920	DAVID S. HOLBROOK	7/6/2017	40.76
11812782	DAWN S GARRETT ATTY AT LAW	7/5/2017	1,151.00
11812594	DAYTON APPLIANCE PARTS CO	7/5/2017	39.95
11813180	DAYTON AREA CHAMBER OF COMMERCE	7/7/2017	6,150.00
11812956	DAYTON BAR ASSOCIATION	7/6/2017	3,350.00
11812576	DAYTON BUSINESS JOURNAL	7/5/2017	720.00
11813202	DAYTON PARTS CO NAPA	7/7/2017	810.83
11812935	DAYTON POWER AND LIGHT	7/6/2017	55,598.17
11812936	DAYTON POWER AND LIGHT	7/6/2017	2,843.59
11813181	DAYTON POWER AND LIGHT	7/7/2017	7,295.58
11813182	DAYTON POWER AND LIGHT	7/7/2017	5,758.60
11813330	DAYTON POWER AND LIGHT	7/10/2017	3,632.00
11813331	DAYTON POWER AND LIGHT	7/10/2017	62.64
11813183	DAYTON STENCIL WORKS CO	7/7/2017	44.10
11813332	DAYTON STENCIL WORKS CO	7/10/2017	40.99
11812618	DCS TECHNOLOGIES CORP	7/5/2017	5,605.53
11813166	DEBORAH VAULS	7/7/2017	192.07
11813210	DEBRA-KUEMPEL	7/7/2017	446.50
11812673	DEFRIES COPP LLC	7/5/2017	53.94
11813171	DEMYA WILSON	7/7/2017	146.88
11813096	DENISE ALLEN	7/6/2017	80.00
11813225	DIGITAL FRINGE INC	7/7/2017	69.36
11813005	DIRECTV INC	7/6/2017	179.22
11813204	DLZ OHIO, INC	7/7/2017	1,518.48
11813247	DNA DIAGNOSTICS CENTER INC	7/7/2017	590.00
11813097	DOKOTA GORDON	7/6/2017	40.00
11813362	DOORS GALORE INC	7/10/2017	225.00
11813098	DOROTHY DRESSLER	7/6/2017	10.00
11813339	DOROTHY LANE MARKET INC	7/10/2017	80.96
11813179	DUKE ENERGY	7/7/2017	144.28
11812950	DUNLEVEY MAHAN & FURRY	7/6/2017	200.00
11813154	DWAYNE E. ROGERS	7/7/2017	377.71
11812615	EAGON & ASSOCIATES, INC.	7/5/2017	1,540.01
11813196	EARLY EXPRESS SERVICES	7/7/2017	791.68
11812630	EAST END COMMUNITY SERVICES CORP	7/5/2017	12,075.05
11813187	EASTWAY CORPORATION	7/7/2017	437.75

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11812609	EATON-ANDERSON FUNERAL HOME INC.	7/5/2017	150.00
11812949	EATON-ANDERSON FUNERAL HOME INC.	7/6/2017	195.00
11812987	ECOLAB INC	7/6/2017	523.85
11813099	EDNA DEWENTER	7/6/2017	40.00
11813169	EDWARD L. MCNACHTAN	7/7/2017	61.00
11812561	EDWARD S. SCHLAACK	7/5/2017	352.60
11813514	ELECTION CENTER	7/10/2017	4,061.00
11813419	ELIZABETH PLACE HOLDINGS LLC	7/10/2017	32,940.00
11812810	ENRIQUE RIVERA	7/5/2017	300.00
11813427	EQ-THE ENVIRONMENTAL QUALITY COMPANY	7/10/2017	8,795.91
11813304	ERIK SCOTT COLLINS	7/10/2017	45.26
11812822	ESCRIBERS	7/5/2017	7,241.60
11813320	EVERETT J PRESCOTT INC	7/10/2017	4,031.56
11812964	EYLER INSULATION & ASBESTOS	7/6/2017	750.00
11812581	F D LAWRENCE ELECTRIC	7/5/2017	100.42
11812938	F D LAWRENCE ELECTRIC	7/6/2017	552.08
11813333	F D LAWRENCE ELECTRIC	7/10/2017	2,114.15
11813185	FAMILY SERVICE ASSOCIATION	7/7/2017	51.00
11813237	FEDEX	7/7/2017	88.42
11813399	FEDEX	7/10/2017	65.25
11812658	FERGUSON ENTERPRISES	7/5/2017	576.63
11813394	FERGUSON ENTERPRISES	7/10/2017	149.68
11812682	FOUR STAR FLOORING LLC	7/5/2017	5,048.00
11813426	FOUR STAR FLOORING LLC	7/10/2017	730.30
11812641	FRANKLIN COUNTY SHERIFF	7/5/2017	19.00
11813379	FRANKLIN COUNTY SHERIFF	7/10/2017	71.47
11813021	FRIENDS SERVICE COMPANY INC	7/6/2017	479.85
11813255	FRIENDS SERVICE COMPANY INC	7/7/2017	275.00
11813245	FRONTIER COMMUNICATIONS OF AMERICA INC	7/7/2017	1,204.16
11812670	FROST BROWN TODD LLC	7/5/2017	7,089.00
11813083	G.F.O.A.	7/6/2017	150.00
11812598	GARDNER TOBIN, INC.	7/5/2017	168.12
11813312	GARY L. TITUS	7/10/2017	133.75
11813172	GE CAPITAL RETAIL BANK	7/7/2017	701.81
11812968	GEM CITY TIRE INC	7/6/2017	93.90
11812564	GERALDINE D. PEGUES	7/5/2017	978.79
11813410	GERMAIN FORD	7/10/2017	56.96
11813327	GERRI SWAYNE	7/10/2017	662.50
11813291	GLENDA F WATSON	7/7/2017	150.72
11813081	GLENDELL HILL, PRINCE WILLIAM COUNTY	7/6/2017	80.00
11813014	GLINDA MARTIN	7/6/2017	20.00
11812589	GOOD SAMARITAN HOSPITAL	7/5/2017	3,184.40
11812590	GOODWILL EASTER SEALS MIAMI VALLEY	7/5/2017	123,669.26
11813337	GOODWILL RESOURCE SOLUTIONS LTD	7/10/2017	4,218.00
11812652	GORDON FOOD SERVICE INC	7/5/2017	128.88
11812661	GOVDEALS INC	7/5/2017	2,157.41
11812993	GOVERNMENT SCIENTIFIC SOURCE INC	7/6/2017	134.97
11813396	GOVERNMENT SCIENTIFIC SOURCE INC	7/10/2017	1,713.02
11812990	GRACELAND COLLEGE CENTER	7/6/2017	159.00
11812656	GRACELAND COLLEGE CENTER INC	7/5/2017	249.00
11813173	GRAYBAR ELECTRIC CO. INC.	7/7/2017	180.19
11813357	GREATER DAYTON AREA	7/10/2017	132,323.22

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11812631	GREATER DAYTON IT ALLIANCE	7/5/2017	600.00
11812827	GREATER MIAMI VALLEY INVESTIGATIONS	7/5/2017	1,500.00
11812617	GREEN VELVET SOD FARMS	7/5/2017	689.30
11813373	GREENE COUNTY SHERIFF	7/10/2017	49.00
11813019	GREENE COUNTY TRANSIT BOARD	7/6/2017	40.00
11812944	GRISMER TIRE COMPANY	7/6/2017	22.49
11813423	H R S & S	7/10/2017	29,892.00
11812639	HAMILTON COUNTY SHERIFF	7/5/2017	30.00
11813219	HAMILTON COUNTY SHERIFF	7/7/2017	179.00
11813195	HARRIS CALORIFIC SALES, INC.	7/7/2017	64.94
11813374	HARRISON TOWNSHIP BOARD	7/10/2017	2,387.00
11812797	HARRY G BEYOGLIDES JR	7/5/2017	331.00
8121433	HARTFORD LIFE AND ACCIDENT INSURANCE CO	7/5/2017	51.68
11812625	HASSLER COMMUNICATION SYSTEMS TECH, INC.	7/5/2017	250.00
11812672	HAZEN AND SAWYER PC	7/5/2017	2,875.95
11813231	HDR ENGINEERING INC	7/7/2017	9,593.21
11813165	HEIDI J. WARNE	7/7/2017	687.48
11812584	HOME CITY ICE COMPANY	7/5/2017	294.70
11812660	HOME DEPOT CREDIT SERVICES	7/5/2017	589.29
11813233	HOME DEPOT CREDIT SERVICES	7/7/2017	215.88
11812620	HOMEFULL	7/5/2017	27,323.33
11812626	HUMAN RESOURCE PROFILE, INC.	7/5/2017	172.55
11812958	HUMAN RESOURCE PROFILE, INC.	7/6/2017	423.85
11813206	HUMAN RESOURCE PROFILE, INC.	7/7/2017	74.25
11813013	ICP, INC.	7/6/2017	2,885.48
8121439	IMPACT LEADERSHIP 21 LLC (ACH)	7/5/2017	1,000.00
11813254	INDY TRANSLATIONS LLC	7/7/2017	2,011.80
11813259	INTEGRA CINCINNATI COLUMBUS INC	7/7/2017	1,500.00
11813414	INTERFACE AMERICAS INC	7/10/2017	10,171.88
11812611	INTERSTATE FORD, INC.	7/5/2017	93.82
11813353	INTERSTATE FORD, INC.	7/10/2017	82,602.96
11812952	IVORY CONCEPTS INC	7/6/2017	662.50
11812792	J ALLEN WILMES	7/5/2017	3,889.00
11812940	J W DEVERS & SON INC	7/6/2017	150.00
11812653	JACK DOHENY SUPPLIES OHIO INC	7/5/2017	569.33
11812820	JACOB A KOVACH LAW CO LPA	7/5/2017	261.00
11813159	JACQUELINE E. MULLINS	7/7/2017	456.36
11813100	JAMES ACRES	7/6/2017	40.00
11812767	JAMES BAILEY	7/5/2017	250.00
11813144	JAMES C. OBERER	7/7/2017	558.87
11813161	JAMIE M. FRICKE	7/7/2017	135.36
11813288	JANET M SCHAEFF	7/7/2017	130.00
11813101	JARED RAMSEY	7/6/2017	40.00
11813258	JEFF MORRIS	7/7/2017	172.35
11813022	JEFF SCHARFF	7/6/2017	12,877.80
11813348	JEFFERSON REGIONAL WATER	7/10/2017	36.26
11813102	JEFFREY BELDEN	7/6/2017	80.00
11812800	JEFFREY D LIVINGSTON ATTY	7/5/2017	303.00
11812931	JEFFREY HAZLETT ATTY	7/6/2017	600.00
11812794	JEFFREY T GRAMZA	7/5/2017	283.00
11812570	JESSICA LUNSFORD	7/5/2017	20.83
11812674	JF ACQUISITION LLC	7/5/2017	54.00

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11813157	JILL R ANDERSON MEITZNER	7/7/2017	516.81
11813420	JOE SOTER	7/10/2017	5,450.00
11812591	JOHN A BECKER CO INC	7/5/2017	2,565.79
11812941	JOHN A BECKER CO INC	7/6/2017	57.15
11813103	JOHN CRICKMORE	7/6/2017	40.00
11813318	JOHN D. MORTON III	7/10/2017	40.00
11813104	JOHN MOORE	7/6/2017	40.00
11812812	JOHN PINARD	7/5/2017	709.00
11813198	JOHN POE ASSOCIATES, INC.	7/7/2017	12,732.48
11813105	JORDAN JONES	7/6/2017	80.00
11813135	JOSEPH KENDRICK	7/6/2017	200.00
11812574	JOSEPH G POLLARD CO INC	7/5/2017	265.89
11813106	JOSEPH STEBBINS	7/6/2017	40.00
11813107	JOSEPH WISE	7/6/2017	80.00
11813108	JOSEPH ZENGEL	7/6/2017	40.00
11813319	JOSHUA J. HYDE	7/10/2017	124.98
11813109	JULIE DIXON-MORELAND	7/6/2017	80.00
11812953	K E ROSE COMPANY	7/6/2017	90.00
11812983	K MART CORPORATION	7/6/2017	195.00
11812947	KAFFENBARGER TRUCK EQMNT.	7/6/2017	2,315.00
11813030	KAREN M MULLER	7/6/2017	4,734.01
11813110	KARLI LIGHTNER	7/6/2017	40.00
11813111	KATHY STROUD	7/6/2017	40.00
11813149	KELLIE L. HAMILTON	7/7/2017	110.75
11813112	KELSEY JACKSON	7/6/2017	80.00
11813308	KENDRA J. RAINEY	7/10/2017	122.89
11813113	KENT VONBEHREN	7/6/2017	50.00
11813114	KEVIN LAKES	7/6/2017	40.00
11813115	KEVIN LEWIS	7/6/2017	80.00
11813301	KEVIN THOMAS KREJNY	7/10/2017	273.15
11813012	KEVIN WEAVER	7/6/2017	213.00
11813299	KIERRA RAYFORD	7/10/2017	463.32
11812825	KIMBERLY MELCHOR	7/5/2017	160.00
11812817	KOLLIN FIRM LLC	7/5/2017	400.00
11812937	KROGER CO	7/6/2017	194.71
11812925	LANDAUER INC	7/6/2017	569.35
11812814	LAW OFFICE OF ADAM H KRUMHOLZ LLC	7/5/2017	1,791.00
11812787	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/5/2017	415.00
11812786	LAW OFFICE OF LUCAS W WILDER	7/5/2017	400.00
11812826	LAW OFFICE OF NANCY R FIELDS	7/5/2017	185.00
11812781	LAW OFFICE OF WILLIAM O CASS JR LTD	7/5/2017	639.00
11812685	LEARN TO EARN DAYTON	7/5/2017	127,713.14
11812645	LEGAL AID OF WESTERN OHIO	7/5/2017	19,945.03
11812808	LEIGH ANN CAPIZZI	7/5/2017	944.00
11813025	LENA FERDELMAN	7/6/2017	200.00
11813356	LEPI ENTERPRISES	7/10/2017	3,725.00
11812677	LEVEL 3 COMMUNICATIONS LLC	7/5/2017	7,900.78
11812998	LEXISNEXIS RISK DATA MANAGEMENT INC	7/6/2017	174.44
11813398	LEXISNEXIS RISK DATA MANAGEMENT INC	7/10/2017	178.50
11812624	LIFE ESSENTIALS INC	7/5/2017	4,625.39
11813116	LINDA BRINING	7/6/2017	40.00
11813117	LINDA LINDSEY	7/6/2017	40.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11812563	LINDA M. SMITH	7/5/2017	860.37
11812785	LINDA RAPIER	7/5/2017	3,112.20
11812768	LIQUOR AND WINE WAREHOUSE	7/5/2017	500.00
11813155	LISA A. CARLIN	7/7/2017	50.83
11813300	LISA A. KRUMM	7/10/2017	19.90
11812967	LITTLE MIAMI RIVER	7/6/2017	600.00
11812562	LIZA J. BRACKMAN	7/5/2017	2,597.83
11813227	LOGAN COUNTY SHERIFFS OFFICE	7/7/2017	128.00
11813118	LORI ROBINSON	7/6/2017	40.00
11813119	LORINIA FRAZIER	7/6/2017	40.00
11812659	LOWES HOME CENTERS INC	7/5/2017	315.48
11812994	LOWES HOME CENTERS INC	7/6/2017	216.28
11813232	LOWES HOME CENTERS INC	7/7/2017	25.22
11813347	MACKIL INC	7/10/2017	167.75
11812642	MADISON CO SHERIFF OFFICE	7/5/2017	85.98
11813223	MADISON CO SHERIFF OFFICE	7/7/2017	17.49
11813380	MADISON CO SHERIFF OFFICE	7/10/2017	51.49
11813404	MAIL FINANCE INC	7/10/2017	6,335.85
11812811	MANNING LAW FIRM LLC	7/5/2017	479.00
11812569	MARK JOHNSON	7/5/2017	168.38
11813120	MARLA SANDERS	7/6/2017	80.00
11812789	MARSHALL G LACHMAN ATTY	7/5/2017	384.00
11813121	MARTHA HISSONG	7/6/2017	40.00
11813122	MARVIN GARMON	7/6/2017	40.00
11812921	MARY BETH RYAN	7/6/2017	109.69
11813315	MARY L. STITSINGER	7/10/2017	99.30
11813390	MASTER LEASE INC	7/10/2017	2,095.00
11812621	MATS EQUIPMENT CO INC	7/5/2017	461.54
11812769	MATTHEW LOONEY	7/5/2017	500.00
11813393	MAXIM STAFFING SOLUTIONS	7/10/2017	1,520.50
11812988	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/6/2017	14,815.04
11813384	MCM ELECTRONICS	7/10/2017	99.98
11813382	MCPC INC	7/10/2017	60.84
8121470	MEDCO HEALTH SOLUTIONS INC (ACH)	7/7/2017	640,592.11
11812922	MELINDA C. WHITE	7/6/2017	129.42
11813153	MELISSA TAYLOR	7/7/2017	460.22
11812824	MELVIN T PLANAS ESQ	7/5/2017	410.00
11812969	MENTAL HEALTH RECOVERY SERVICES	7/6/2017	60.00
11813412	METRON FARNIER, LLC	7/10/2017	110.34
11813217	MIAMI COUNTY SHERIFF	7/7/2017	64.00
11812602	MIAMI VALLEY CAREER	7/5/2017	1,680.00
11812635	MIAMI VALLEY INTERPRETERS, LLC	7/5/2017	82.00
11813214	MIAMI VALLEY INTERPRETERS, LLC	7/7/2017	628.00
11812573	MIAMI VALLEY RTA	7/5/2017	55,750.00
11812924	MIAMI VALLEY RTA	7/6/2017	220.00
11812566	MICHAEL C. NORTON-SMITH	7/5/2017	624.08
11813123	MICHAEL GRIFFITH	7/6/2017	10.00
11812791	MICHAEL R BOOHER	7/5/2017	345.00
11813310	MICHAEL W. KRUMHOLTZ	7/10/2017	995.67
11813146	MICHELE M. WILLIAMS	7/7/2017	483.64
11813152	MICHELLE L. TERRY	7/7/2017	268.68
11813302	MICHELLE RICE	7/10/2017	81.75

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11813124	MICHELLE SHADE	7/6/2017	40.00
11813192	MIKE MOBLEY REPORTING	7/7/2017	211.65
11812684	MILLENNIUM BUSINESS SYSTEMS	7/5/2017	25,974.00
11813026	MILLENNIUM BUSINESS SYSTEMS	7/6/2017	167.64
11812821	MITCHELL FROST	7/5/2017	397.56
11813023	MNJ TECHNOLOGIES DIRECT INC	7/6/2017	48.78
11813257	MNJ TECHNOLOGIES DIRECT INC	7/7/2017	2,730.74
11813425	MNJ TECHNOLOGIES DIRECT INC	7/10/2017	1,238.36
11813162	MONICA L. UPDIKE	7/7/2017	67.41
11813285	MONTGOMERY COUNTY	7/7/2017	2,475.00
11812640	MONTGOMERY COUNTY CLERK OF COURTS	7/5/2017	379.00
11812970	MONTGOMERY COUNTY PROBATE COURT	7/6/2017	321.00
11812648	MORGAN SERVICES INC	7/5/2017	115.72
11813387	MORGAN SERVICES INC	7/10/2017	378.12
11813286	MOSAIC INSTITUTE OF GREATER DAYTON	7/7/2017	5,000.00
11813239	MOTHERS AGAINST DRUNK DRIVING	7/7/2017	510.00
11812616	MULCHMAN	7/5/2017	68.85
11813200	MULCHMAN	7/7/2017	344.25
11813355	MULCHMAN	7/10/2017	206.55
11813016	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7/6/2017	386.91
11812669	MURPHY TRACTOR & EQUIPMENT CO	7/5/2017	109.34
11813395	NATIONAL CENTER FOR STATE COURTS	7/10/2017	10,416.00
11812691	NATIONWIDE CHEMICALS	7/5/2017	334.40
11813000	NCH CORPORATION	7/6/2017	114.50
11812654	NEENAH FOUNDRY COMPANY	7/5/2017	1,812.54
11813213	NEW PATH INC	7/7/2017	1,250.00
11813191	NORTHMONT SIGN CO INC	7/7/2017	22.82
11812687	NXTEC USA LLC	7/5/2017	749.53
11812668	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/5/2017	144.50
11813008	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/6/2017	553.68
11813407	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/10/2017	39.50
11812667	OGM LTD	7/5/2017	375.00
11813224	OHIO GRAPHCO, INC	7/7/2017	1,460.03
11813222	OHIO STATE UNIVERSITY	7/7/2017	2,492.75
11812770	ORBIT SKATE CENTER	7/5/2017	457.55
11813015	OSUWITT LLC	7/6/2017	480.67
11813249	OSUWITT LLC	7/7/2017	155.37
11813160	OTIS K. SHEPPARD	7/7/2017	342.40
11812796	PAMELA LITTLE PINCHOT	7/5/2017	355.00
11812946	PARKING MANAGEMENT INC	7/6/2017	6.00
11813186	PARKING MANAGEMENT INC	7/7/2017	42.00
11812923	PATRICIA E. TANNREUTHER	7/6/2017	76.00
11813007	PATTERSON MEDICAL SUPPLY INC	7/6/2017	17.84
11813009	PATTERSON VETERINARY SUPPLY INC	7/6/2017	19.65
11812567	PAUL S. ROBINSON JR	7/5/2017	76.93
11813292	PEPZEE REALTY OF OHIO LLC	7/7/2017	250.00
11812975	PEST DOCTOR SYSTEMS INC	7/6/2017	141.92
11812962	PET CREMATION SERVICES INC	7/6/2017	222.50
11812972	PHAMATECH INC	7/6/2017	9,006.25
11812783	PHILLIP A REID ATTORNEY AT LAW	7/5/2017	625.00
11812593	PICKREL BROS. INC.	7/5/2017	1,733.13
11812943	PICKREL BROS. INC.	7/6/2017	32.17

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11813338	PICKREL BROS. INC.	7/10/2017	899.12
11812577	PNC BANK	7/5/2017	102.50
11812628	POWELL COMPANY LTD	7/5/2017	279.68
11813209	POWELL COMPANY LTD	7/7/2017	50.96
11813193	PRINTPOINT, INC.	7/7/2017	1,253.28
11813177	PROGRESSIVE PRINTERS INC	7/7/2017	258.00
11813230	PROMEGA CORPORATION	7/7/2017	4,806.05
11812678	PURITY CHEMICALS INC	7/5/2017	876.91
11812676	PVS CHEMICAL SOLUTIONS, INC.	7/5/2017	1,210.43
11812619	QUEEN CITY POLYMERS INC	7/5/2017	75.00
11812980	QUILL CORPORATION	7/6/2017	574.72
11812802	R L EMMONS & ASSOC INC	7/5/2017	3,895.00
11813351	R W EARHART COMPANY	7/10/2017	804.70
11813125	RACHEL BALSBAUGH	7/6/2017	40.00
11812926	RAFTELIS FINANCIAL CONSULTANTS INC	7/6/2017	14,857.50
11812961	RANDY JOY	7/6/2017	300.00
11812597	RANKIN AND HOUSER INC	7/5/2017	800.00
11812945	RANKIN AND HOUSER INC	7/6/2017	450.00
11812627	REACH OUT OF MONTGOMERY CTY	7/5/2017	1,976.82
11812629	REBUILDING TOGETHER DAYTON	7/5/2017	9,553.46
11813364	REBUILDING TOGETHER DAYTON	7/10/2017	8,058.00
11813236	REDWOOD TOXICOLOGY LABORATORY INC	7/7/2017	155.00
11813296	REGINA P SHARPE	7/10/2017	1,533.29
11812991	RELX INC	7/6/2017	1,144.96
11813365	RESULT DATA	7/10/2017	405.00
11813289	RHODA L COBB	7/7/2017	313.60
11813126	RICHARD MANNING	7/6/2017	50.00
11813226	RICHLAND COUNTY SHERIFF	7/7/2017	13.48
11812928	RICOH USA INC	7/6/2017	231.00
11812806	ROBERT ALAN BRENNER LLC	7/5/2017	543.00
11813127	ROBERT ISREAL	7/6/2017	80.00
11813326	ROBIN T TITUS	7/10/2017	912.00
11813205	ROBINSON SALT SUPPLY INC	7/7/2017	392.49
11813408	ROBYN TRAYWICK	7/10/2017	1,875.00
11812927	RODERER LAW OFFICE LLC	7/6/2017	400.00
11812679	RONALD E FAYTON	7/5/2017	406.30
11813363	ROSS GROUP INC	7/10/2017	2,174.00
11812633	RUMPKE OF OHIO INC	7/5/2017	202.43
11812966	RUMPKE OF OHIO INC	7/6/2017	2,071.56
11813211	RUMPKE OF OHIO INC	7/7/2017	685.94
11813284	RUMPKE OF OHIO INC	7/7/2017	682.80
11813368	RUMPKE OF OHIO INC	7/10/2017	2,363.00
11813416	RUSH TRUCK CENTERS OF OHIO	7/10/2017	503.96
11813128	RUSSELL GRUBB	7/6/2017	40.00
11813324	SALVATION ARMY	7/10/2017	1,625.00
11812595	SCARFFS NURSERY INC	7/5/2017	717.50
11812954	SCOTTISSUE, INC.	7/6/2017	103.32
11812818	SEAN BRINKMAN	7/5/2017	202.00
11812647	SEARS, ROEBUCK AND CO.	7/5/2017	657.71
11812978	SEARS, ROEBUCK AND CO.	7/6/2017	400.00
11812596	SENIOR RESOURCE CONNECTION	7/5/2017	26,516.15
11813328	SEVEN Js AND ASSOCIATES, LLC	7/10/2017	27,660.00

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11813129	SHARON JOHNSON	7/6/2017	80.00
11812932	SHARON L MULLINS	7/6/2017	4,000.00
11812930	SHAUN A ROBERTS	7/6/2017	200.00
11812560	SHAWN C. DUNLAVY	7/5/2017	662.44
11813130	SHAWN EASTON	7/6/2017	40.00
11813151	SHAYNA L. MCCOMBS	7/7/2017	137.50
11813344	SHEEHAN BROTHERS VENDING INC	7/10/2017	102.00
11813131	SHERALYN LAWSON	7/6/2017	40.00
11813132	SHERRY YIRENKYI	7/6/2017	40.00
11813141	SHERYL LYNN DAUGHERTY	7/7/2017	102.19
11812799	SHIREEN J HEBERT ATTY	7/5/2017	378.00
11813020	SIDNEY ELECTRIC CO.	7/6/2017	438.00
11813184	SIEBENTHALER CO.	7/7/2017	230.31
11813174	SIEMENS INDUSTRY	7/7/2017	1,649.10
11813322	SIEMENS INDUSTRY	7/10/2017	326.75
11813234	SIMPLEX GRINNELL LP	7/7/2017	4,633.02
11813397	SIMPLEX GRINNELL LP	7/10/2017	2,856.00
11812933	SOLID BLEND TECHNOLOGIES INC	7/6/2017	477.00
11812605	SOUTH COMMUNITY INC	7/5/2017	3,832.64
11813243	SOUTH OHIO HORIZONS	7/7/2017	1,875.00
11813409	SOUTH OHIO HORIZONS	7/10/2017	8,050.00
11813203	SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT	7/7/2017	25.00
11812666	SOUTHWESTERN OHIO COUNCIL	7/5/2017	25,108.10
11813383	SPECIALIZED ALTERNATIVES FOR FAMILIES	7/10/2017	1,250.00
11813352	ST VINCENT DEPAUL SOCIETY DISTRICT	7/10/2017	268,409.85
11812974	STAGG SAFETY EQUIPMENT INC	7/6/2017	345.00
11812572	STAPLES CONTRACT & COMMERCIAL INC	7/5/2017	24,408.49
11813321	STAPLES CONTRACT & COMMERCIAL INC	7/10/2017	12,439.04
11812784	STATON FISHER & CONBOY LLP	7/5/2017	80.00
11813027	STEPHANIE L CAMBONI	7/6/2017	200.00
11813341	STEPHENS, WALTER F JR.INC	7/10/2017	5,465.15
11812637	STERLING PAPER	7/5/2017	3,706.00
11813216	STERLING PAPER	7/7/2017	1,065.93
11813143	STEVEN H. CRAWFORD	7/7/2017	9.63
11812683	STEVEN M KING	7/5/2017	1,200.00
11812568	STEVEN R. MONGELLI	7/5/2017	178.88
11812815	STEVENSON LAW LLC	7/5/2017	900.00
11813241	STRAND ASSOCIATES INC	7/7/2017	4,619.20
11813422	SUNDOG ANALYTICS LLC	7/10/2017	21,502.05
11813260	SUPERION LLC	7/7/2017	432.86
11812771	SUSAN ELAM	7/5/2017	125.00
11813305	TANISHA R. BUMPERS	7/10/2017	226.63
11813167	TASHA R NGUYEN	7/7/2017	601.88
11812650	TERMINIX INTERNATIONAL	7/5/2017	42.00
11812981	TERMINIX INTERNATIONAL	7/6/2017	76.00
11813313	TERRY R. HART	7/10/2017	196.88
11813006	TEST AMERICA LABORATORIES	7/6/2017	68.00
11813207	THERMO ASPHALT REPAIR INC	7/7/2017	6,759.60
11813256	THERMOGENSIS GROUP INC	7/7/2017	24.75
11813176	THERMOPATCH CORP	7/7/2017	44.51
11812790	THOMAS B SCOTT	7/5/2017	327.00
11813011	THOMAS WHELLEY	7/6/2017	600.00

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11812973	TIME KEEPING SYSTEMS INC	7/6/2017	341.14
11813323	TIME WARNER CABLE	7/10/2017	501.95
11813158	TONI M. PENEWIT	7/7/2017	211.33
11813311	TONYA L. BROCK	7/10/2017	68.48
11813145	TRACI L. ELDER	7/7/2017	20.65
11813297	TRACY T. DECAILLE	7/10/2017	1,281.86
11812957	TREASURER STATE OF OHIO	7/6/2017	245.00
11813359	TREASURER STATE OF OHIO	7/10/2017	1,530.00
11813360	TREASURER STATE OF OHIO	7/10/2017	12,977.00
11813381	TREASURER STATE OF OHIO	7/10/2017	1,200.00
11812657	TRIAD TECHNOLOGIES LLC	7/5/2017	61.84
11812663	TYLER TECHNOLOGIES INC	7/5/2017	51,741.00
11813001	TYLER TECHNOLOGIES INC	7/6/2017	41,845.00
11813201	UNIQUES UNLIMITED INC	7/7/2017	209.95
11812979	UNITED PARCEL SERVICE	7/6/2017	71.85
11812587	UNITED WAY OF THE GREATER DAYTON AREA	7/5/2017	457.84
11812664	UNIVAR USA INC	7/5/2017	482.11
11813402	UNIVAR USA INC	7/10/2017	1,386.32
11812588	UNIVERSITY OF DAYTON	7/5/2017	4,000.00
11813336	UNIVERSITY OF DAYTON	7/10/2017	4,100.00
11812675	UPDAYTON	7/5/2017	8,622.62
11812606	US BANK	7/5/2017	6,312.81
11813346	US BANK	7/10/2017	13,517.00
11812651	UTILITY SUPPLY OF AMERICA	7/5/2017	185.98
11812608	UTILITY TRUCK EQUIPMENT INC	7/5/2017	29.75
11813140	VALERIE A. OGLESBY	7/7/2017	291.58
11812804	VALLONE LAW OFFICES	7/5/2017	375.00
11812976	VECTREN ENERGY DELIVERY OF OHIO INC	7/6/2017	366.64
11813228	VECTREN ENERGY DELIVERY OF OHIO INC	7/7/2017	920.18
11813246	VELLA INC	7/7/2017	12,927.50
11813358	VERIZON WIRELESS	7/10/2017	2,370.25
11813024	VESCOM CORPORATION	7/6/2017	11,235.11
11812644	VILLAGE NETWORK	7/5/2017	14,190.00
11813378	VILLAGE NEW LEBANON	7/10/2017	6,608.91
11812816	VINCENT P POPP	7/5/2017	147.00
11813212	VOCALINK INC	7/7/2017	352.50
11812984	VORTECH PHARMACEUTICALS	7/6/2017	1,580.43
11812646	W W GRAINGER INC	7/5/2017	189.00
11812977	W W GRAINGER INC	7/6/2017	1,644.20
11813386	W W GRAINGER INC	7/10/2017	114.68
11812622	WAIBEL ENERGY SYSTEMS	7/5/2017	4,788.00
11813218	WARREN COUNTY SHERIFF	7/7/2017	46.49
11813372	WARREN COUNTY SHERIFF	7/10/2017	41.00
11812982	WASTE MANAGEMENT OF OHIO INC	7/6/2017	96,869.43
11813388	WASTE MANAGEMENT OF OHIO INC	7/10/2017	3,573.56
11813418	WATCH SYSTEMS LLC	7/10/2017	899.15
11812992	WATER ENVIRONMENT FEDERATION	7/6/2017	167.00
11812623	WE CARE ARTS INC	7/5/2017	3,345.00
11812582	WEILER WELDING CO., INC.	7/5/2017	81.50
11813334	WEILER WELDING CO., INC.	7/10/2017	119.41
11812578	WESCO DISTRIBUTION INC	7/5/2017	914.61
11812579	WESLEY COM CENTER INC	7/5/2017	10,460.33

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11812686	WEST CHARLESTON MACHINE INC.	7/5/2017	780.00
11812655	WEST PUBLISHING CORP	7/5/2017	311.62
11812989	WEST PUBLISHING CORP	7/6/2017	2,070.38
11813229	WESTERN STATES ENVELOPE	7/7/2017	436.68
11813142	WILLIAM B STULL	7/7/2017	365.41
11813133	WILLIAM DEBLIN	7/6/2017	40.00
11813134	WILLIAM ISSENMANN	7/6/2017	40.00
11813188	WOLF CREEK CO INC	7/7/2017	24.80
11813335	YELLOW SPRINGS INSTRUMENT, INC	7/10/2017	668.48
			4,572,796.92