



Payments Approved by Board of County Commissioners on 7/25/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816606	APP ARCHITECTURE	7/24/2017	34,681.94
11815608	A BROWN & SONS NURSERY INC	7/19/2017	204.28
11815606	A E DAVID COMPANY INC	7/19/2017	1,808.58
11816709	A MOTHERS TOUCH INC	7/24/2017	24,300.00
11816281	A'SENAH V. TAYLOR	7/21/2017	359.52
11815805	ABUNDANT LIFE TABERNACLE	7/19/2017	350.00
11816649	ACCESS FOR YOUTH INC	7/24/2017	3,900.00
11816621	ADOLESCENT OASIS INC	7/24/2017	39,757.00
11815933	ADRIANA SUTTON	7/20/2017	327.42
11816646	ADRIEL SCHOOL, INC.	7/24/2017	14,250.16
11815684	AGILE NETWORK BUILDERS, LLC	7/19/2017	534.00
11815680	AIRGAS INC	7/19/2017	46.90
11816720	AIRGAS INC	7/24/2017	43.55
11815806	AIRPORT - AVIATION SALES INC.	7/19/2017	400.00
11816229	ALAN GABEL ATTY	7/20/2017	1,030.00
11815807	ALDERSGATE U M C	7/19/2017	150.00
11815611	ALEX BELL VETERINARY CLINIC INC	7/19/2017	207.58
11816516	ALEX BELL VETERINARY CLINIC INC	7/21/2017	2,514.11
11816497	ALEX MICHAEL SNOW	7/21/2017	600.00
11816429	ALEXANDER ETLIN	7/21/2017	1,174.00
11815402	ALFRED W. MINOR JR.	7/18/2017	58.32
11816294	ALISHA R. WEBB	7/21/2017	358.53
11816711	ALL FOR YOU 126 INC	7/24/2017	28,823.00
11816334	ALYSSA STONE	7/21/2017	39.06
11815433	AMANDA NOWMAN	7/18/2017	61.53
11816436	AMERATHON LLC	7/21/2017	100.00
11815439	AMERICAN ARBITRATION ASSOC	7/18/2017	75.00
11816341	AMERICAN ARBITRATION ASSOC	7/21/2017	75.00
11816402	AMERICAN BAR ASSOCIATION	7/21/2017	1,040.00
11816650	AMERICAN BAR ASSOCIATION	7/24/2017	98.90
11815449	AMERICAN FEDERATION OF STATE COUNTY AND	7/18/2017	170.00
11816697	AMERICAN TRANSLATION SERVICES LLC	7/24/2017	180.00
11815487	AMERICAN VETERANS HERITAGE CENTER	7/18/2017	180.00
11816727	AMERICAN VETERANS HERITAGE CENTER	7/24/2017	1,000.00
11816343	AMERICAN WATER WORKS ASSOCIATION	7/21/2017	452.70
11816331	AMIE BURR	7/21/2017	25.41
11815666	AMS OIL LLC	7/19/2017	775.82
11816238	AMY FERGUSON	7/20/2017	700.00
11815945	AMY L. THOMAS	7/20/2017	137.53
11815957	ANDREA R. WHITED	7/20/2017	368.62
11816273	ANDREA S. BLACK	7/21/2017	311.91
11816292	ANDREW K. COMBS	7/21/2017	17.28
11815944	ANGELA MARIE HUNTER	7/20/2017	86.67
11816257	ANGELA NOLAN	7/20/2017	1,300.00
11815491	ANGELA SUTTON	7/18/2017	15.96
11815976	ANGELA WHITFIELD	7/20/2017	227.51
11815953	ANNIE B. WILLIAMS	7/20/2017	191.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816288	ANNY K. FLETCHER	7/21/2017	90.20
11816594	APG OFFICE FURNISHINGS	7/24/2017	3,655.41
11815808	APOSTOLIC LIGHTHOUSE CHURCH	7/19/2017	350.00
11815459	AQUA FALLS-GLACIER MOUNTAIN	7/18/2017	93.00
11815615	AQUA FALLS-GLACIER MOUNTAIN	7/19/2017	29.75
11815980	ARAMARK	7/20/2017	7,637.32
11815478	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/18/2017	233.26
11815661	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/19/2017	166.95
11816418	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/21/2017	73.72
11816676	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/24/2017	213.64
11815664	ARCHER & SARTORIS INC	7/19/2017	739.43
11815685	ARGUS GROUP HOLDINGS LLC	7/19/2017	784.02
11816004	ARJOHUNTLEIGH INC	7/20/2017	17,492.30
11815579	ASAP ATTORNEY SERVICE	7/19/2017	4,630.00
11815723	ASIA WILLIAMS	7/19/2017	6.00
11816566	AT&T GLOBAL NETWORK SERVICES LLC	7/24/2017	2,649.89
11816417	AT&T MOBILITY NATIONAL ACCOUNTS LLC	7/21/2017	5,888.46
11815657	AT&T SERVICES INC	7/19/2017	101.89
11816667	AT&T SERVICES INC	7/24/2017	46,553.06
11816669	AT&T SERVICES INC	7/24/2017	191.52
11816670	AT&T SERVICES INC	7/24/2017	1,751.85
11816671	AT&T SERVICES INC	7/24/2017	66.41
11815809	ATU LOCAL 1385	7/19/2017	150.00
11815781	AUBRE DUTTON	7/19/2017	40.00
11816722	AUDREY HOUSE LLC	7/24/2017	28,470.00
11815432	AUSTON SMITH	7/18/2017	51.90
11816674	B I INCORPORATED	7/24/2017	6,241.10
11816732	B&D APPLIANCES LLC	7/24/2017	396.00
11816235	BALDWIN VALLEY LAW LLC	7/20/2017	1,039.00
11816483	BALDWIN VALLEY LAW LLC	7/21/2017	1,586.00
11815435	BARBARA J. MARTIN	7/18/2017	230.05
11815810	BASORE RD GRACE BRETHERN CHURC	7/19/2017	300.00
11816396	BEARING DISTRIBUTORS INC	7/21/2017	38.54
11816359	BEARING DISTRIBUTORS, INC	7/21/2017	465.14
11815443	BECKY L COTEREL	7/18/2017	71.92
11816639	BEECH BROOK BONDING & ATTACHMENT	7/24/2017	4,716.30
11815797	BERNARD L GARRISON	7/19/2017	200.00
11815467	BEST EQUIPMENT COMPANY INC	7/18/2017	13,019.22
11815581	BEST PLUMBING SPECIALITIES INC	7/19/2017	696.63
11816539	BETH M. PFOUTZ	7/24/2017	424.79
11816665	BHC BELMONT PINES HOSPITAL INC	7/24/2017	10,500.00
11816679	BHC FOX RUN HOSPITAL	7/24/2017	325.00
11816725	BIOTEK INSTRUMENTS INC	7/24/2017	1,320.00
11816712	BL ANDERSON COMPANY INC	7/24/2017	3,025.00
11816228	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/20/2017	300.00
11816479	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	7/21/2017	160.00
11816624	BOONES POWER EQUIPMENT INC	7/24/2017	487.35
11816482	BOUCHER & BOUCHER CO LPA	7/21/2017	162.40
11815628	BOUND TREE MEDICAL LLC	7/19/2017	143.90
11816390	BOUND TREE MEDICAL LLC	7/21/2017	829.40
11816538	BRADLEY WOODS	7/24/2017	305.49
11815458	BRAILEY DANIELS INC	7/18/2017	165.15

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815958	BRANDE C. KNIGHT	7/20/2017	412.49
11815392	BRANDON J IZOR	7/18/2017	155.86
11816585	BREAKFIRE INC	7/24/2017	885.00
11816224	BRENT E RAMBO, ATTY	7/20/2017	440.00
11816800	BRENT E RAMBO, ATTY	7/24/2017	1,004.00
11816283	BRIAN CHRISTOPHER FOUCH	7/21/2017	8.96
11815436	BRIAN D. HUELSMAN	7/18/2017	133.75
11816698	BRIAN JENKINS	7/24/2017	20.00
11815417	BRIAN KREMER	7/18/2017	112.35
11815412	BRIAN O'CONNELL	7/18/2017	31.57
11816548	BRIANNA M. WOOTEN	7/24/2017	28.03
11816002	BRINKS INCORPORATED	7/20/2017	1,435.74
11816654	BRINKS INCORPORATED	7/24/2017	1,352.53
11815946	BRITTANY L. ROBERTSON	7/20/2017	377.18
11815811	BROOKHAVEN CONFERENCE CENTER	7/19/2017	75.00
11816561	BROOKVILLE RENTAL INC	7/24/2017	11.66
11816236	BRYAN LAW LLC	7/20/2017	437.00
11816484	BRYAN LAW LLC	7/21/2017	288.00
11816630	BUCKEYE POWER SALES, CO.	7/24/2017	29.61
11816588	BUCKEYE RANCH INC	7/24/2017	42,298.50
11816571	BUDDE SHEET METAL WORKS, INC.	7/24/2017	391.03
11816017	BURLINGTON COAT FACTORY	7/20/2017	4,290.62
11816691	BURLINGTON COAT FACTORY	7/24/2017	900.00
11816595	BUSCHUR ENTERPRISES INC	7/24/2017	42.90
11816596	BUSCHUR ENTERPRISES INC	7/24/2017	16.00
11816231	BYRON K SHAW	7/20/2017	710.00
11816804	BYRON K SHAW	7/24/2017	1,453.00
11816399	C W DESIGNS INC	7/21/2017	6,127.17
11815688	CAD CAPITAL LLC	7/19/2017	178.21
11815812	CANAAN BAPTIST CHURCH	7/19/2017	150.00
11815646	CAPITAL ELECTRIC LINE BUILDERS	7/19/2017	491.98
11816332	CARA WILLIAMS	7/21/2017	55.46
11816731	CAREWORKS USA LTD	7/24/2017	5,165.45
11816811	CARL A LUX	7/24/2017	766.00
11815423	CARLA I. ZETZER	7/18/2017	237.54
11816526	CARLA L. MERRITT	7/24/2017	261.08
11816721	CARPENTER MARTY TRANSPORTATION INC	7/24/2017	14,912.39
11815593	CARROLL WUERTZ TIRE CO.	7/19/2017	63.95
11815405	CASSANDRA I. BURRELL-WILLIAMS	7/18/2017	42.27
11816522	CASSANDRA LEWIS	7/24/2017	235.40
11816584	CASSANOS, INC.	7/24/2017	142.46
11816544	CATELIN R COVELL	7/24/2017	319.40
11815948	CATHARINE J. SEWELL	7/20/2017	134.29
11816282	CATHERINE M. STOKES	7/21/2017	298.00
11816240	CATHERINE MCCARTHY	7/20/2017	607.00
11816534	CATHLEEN R. JOHNSON	7/24/2017	37.99
11816577	CATHOLIC SOCIAL SERVICES	7/24/2017	10,745.00
11815724	CATHY DEWBERRY	7/19/2017	34.32
11816696	CCI INVESTMENTS LLC	7/24/2017	41,250.00
8121582	CCI INVESTMENTS LLC (ACH)	7/19/2017	79,530.09
11816337	CDM SMITH INC.	7/21/2017	44,435.00
11816405	CDW GOVERNMENT INC	7/21/2017	111.88

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11816658	CDW GOVERNMENT INC	7/24/2017	162.74
11815425	CECILIA WILSON	7/18/2017	95.23
11815813	CENTERVILLE CHRISTIAN FELLOWSH	7/19/2017	200.00
11815814	CENTERVILLE CHURCH OF CHRIST	7/19/2017	350.00
11815815	CENTERVILLE COMMUNITY CHURCH	7/19/2017	200.00
11815816	CENTERVILLE SEVENTH DAY ADVENT	7/19/2017	150.00
11815658	CERILLIANT CORPORATION	7/19/2017	1,949.75
11815725	CHAD E WEGLEY	7/19/2017	6.00
11815726	CHAD LOCKHART	7/19/2017	6.00
11816012	CHARLENE E. NICHOLAS & ASSOCIATES LLC	7/20/2017	155.90
11816524	CHARLENE M. CASTLE	7/24/2017	112.35
11816799	CHARLES A CLAYPOOL ATTY	7/24/2017	157.00
11815422	CHARLES KRAMER	7/18/2017	62.06
11816327	CHARLES S. MCNEW	7/21/2017	155.00
11815621	CHARLIE'S IMPORT FOODS INC	7/19/2017	250.00
11816545	CHARLOTTE L. BASS	7/24/2017	482.57
11816541	CHELSEA E. MCGUIRE	7/24/2017	204.91
11815782	CHERYL HENDRICKS	7/19/2017	80.00
11816529	CHERYL L. LARCOM	7/24/2017	222.03
11815783	CHERYL PAQUAY	7/19/2017	80.00
11815727	CHEYANNA BRANCH	7/19/2017	6.00
11816609	CHILDREN HAVE OPTIONS IN CARING	7/24/2017	37,543.50
11816384	CHOICE ONE ENGINEERING	7/21/2017	14,588.00
11816223	CHRIS FOGT ATTY	7/20/2017	710.00
11816478	CHRIS FOGT ATTY	7/21/2017	750.00
11815817	CHRIST THE KING LUTHERAN CHURC	7/19/2017	100.00
11815483	CHRISTA L KENNEDY-MULLINS	7/18/2017	6.72
11815932	CHRISTA M. PRIDGEN	7/20/2017	177.09
11815818	CHRISTIAN LIFE CENTER	7/19/2017	300.00
11816264	CHRISTINE LYNN MULCAHY	7/21/2017	973.70
11816233	CHRISTOPHER B EPLEY CO LPA	7/20/2017	225.00
11815942	CHRISTOPHER D. SHEETS	7/20/2017	960.86
11815625	CINTAS CORPORATION	7/19/2017	1,565.28
11815996	CINTAS CORPORATION	7/20/2017	686.22
11816389	CINTAS CORPORATION	7/21/2017	3,208.03
11816628	CINTAS CORPORATION	7/24/2017	907.49
11815659	CINTAS FIRST AID & SAFETY LOC #G45	7/19/2017	992.13
11816416	CINTAS FIRST AID & SAFETY LOC #G45	7/21/2017	1,207.95
11815485	CIRQULAR INC	7/18/2017	2,529.00
11815681	CIRQULAR INC	7/19/2017	2,466.00
11815578	CIRRUS CONCEPT CONSULTING INC	7/19/2017	8,312.83
11815706	CIRRUS CONCEPT CONSULTING INC	7/19/2017	9,711.28
11815977	CIRRUS CONCEPT CONSULTING INC	7/20/2017	6,791.69
11815633	CITY OF DAYTON WATER & SEWER BILL	7/19/2017	2,156.34
11815999	CITY OF DAYTON WATER & SEWER BILL	7/20/2017	395.00
11816392	CITY OF DAYTON WATER & SEWER BILL	7/21/2017	50.00
11815802	CITY OF DAYTON WATER REVENUE	7/19/2017	218.79
11816254	CITY OF DAYTON WATER REVENUE	7/20/2017	219.53
11815632	CITY OF MIAMISBURG	7/19/2017	1,306.06
11815571	CITY OF MORAINÉ	7/18/2017	952.70
11816636	CITY OF VANDALIA	7/24/2017	29.44
11815430	COLLIN BUETTNER	7/18/2017	39.06

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11815604	COMMERCIAL PARTS & SERV.	7/19/2017	2,062.40
11816361	COMMUNITY ACTION PARTNERSHIP	7/21/2017	15,804.84
8121572	COMMUNITY INSURANCE COMPANY (ACH)	7/18/2017	629,693.77
11816028	COMPOSING MINDS MUSIC THERAPY LLC	7/20/2017	90.00
11815819	CONCORD U M C	7/19/2017	200.00
11816325	CONNIE J MCINTOSH	7/21/2017	9.65
11815457	CONTRACTORS MATERIALS CO	7/18/2017	1,286.72
11815486	CONTROLS CENTER INC	7/18/2017	242.49
11815472	COOKS DIRECT INC	7/18/2017	698.70
11816657	COOKS DIRECT INC	7/24/2017	698.70
11816371	COUNTY CORP	7/21/2017	36,707.88
11816587	COUNTY ENGINEERS	7/24/2017	418.00
11815490	COURTNEY BROOKE HUFF	7/18/2017	26.88
11815820	COVENANT BAPTIST CHURCH	7/19/2017	150.00
11815454	COX MEDIA GROUP-OHIO	7/18/2017	104.49
11815602	COX MEDIA GROUP-OHIO	7/19/2017	333.00
11815986	COX MEDIA GROUP-OHIO	7/20/2017	667.92
11816363	COX MEDIA GROUP-OHIO	7/21/2017	233.99
11816364	COX MEDIA GROUP-OHIO	7/21/2017	19,264.86
11816615	CREATIVE BANNERS FLAGS & POLES INC	7/24/2017	1,458.00
11815821	CRESTVIEW BAPTIST CHURCH	7/19/2017	150.00
11815939	CRYSTAL J. SCHULTZ	7/20/2017	231.70
11815434	CRYSTAL L. OLMSTEAD	7/18/2017	20.33
11815445	CRYSTAL WATER CO., INC.	7/18/2017	97.00
11815651	CULLIGAN WATER	7/19/2017	57.60
11815784	CURT DALTON	7/19/2017	80.00
11815998	D & S AUTO PARTS INC	7/20/2017	28.15
11816391	D & S AUTO PARTS INC	7/21/2017	81.07
11816300	DADA C. LEWIS	7/21/2017	171.20
11816335	DALE R. MARKIN	7/21/2017	334.38
11815573	DANIEL JAMES BERNARD	7/19/2017	49.76
11816295	DANIEL L. SWIGERT	7/21/2017	111.28
11816304	DANIELLE M. GROOMS	7/21/2017	329.24
11816291	DARA A. MOORE	7/21/2017	27.29
11816536	DARREN STATEN	7/24/2017	599.20
11815620	DAUM & ASSOCIATES	7/19/2017	750.00
11816382	DAUM & ASSOCIATES	7/21/2017	225.00
11816498	DAVID BRECHAK	7/21/2017	200.00
11816520	DAVID A. KOZLOWSKI	7/24/2017	327.42
11816258	DAVID EUGENE BLACKWELL	7/20/2017	100.00
11816476	DAWN S GARRETT ATTY AT LAW	7/21/2017	113.00
11816795	DAWN S GARRETT ATTY AT LAW	7/24/2017	121.00
11815597	DAYTON DOOR SALES INC	7/19/2017	70.00
11815822	DAYTON KOREAN GRACE CHURCH	7/19/2017	200.00
11815613	DAYTON PARTS CO NAPA	7/19/2017	545.68
11816374	DAYTON PARTS CO NAPA	7/21/2017	5,380.59
11815446	DAYTON POWER AND LIGHT	7/18/2017	7,927.82
11815447	DAYTON POWER AND LIGHT	7/18/2017	4,368.02
11815550	DAYTON POWER AND LIGHT	7/18/2017	401.81
11815587	DAYTON POWER AND LIGHT	7/19/2017	118.09
11815801	DAYTON POWER AND LIGHT	7/19/2017	179.34
11816253	DAYTON POWER AND LIGHT	7/20/2017	384.33

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11816352	DAYTON POWER AND LIGHT	7/21/2017	346.06
11816495	DAYTON POWER AND LIGHT	7/21/2017	3,632.00
11816504	DAYTON POWER AND LIGHT	7/21/2017	140.93
11816572	DAYTON POWER AND LIGHT	7/24/2017	2,845.88
11816573	DAYTON POWER AND LIGHT	7/24/2017	1,233.76
11816824	DAYTON POWER AND LIGHT	7/24/2017	313.83
11815460	DAYTON RELIABLE AIR FILTER SVS	7/18/2017	186.92
11815448	DAYTON STENCIL WORKS CO	7/18/2017	20.01
11815588	DAYTON STENCIL WORKS CO	7/19/2017	157.82
11816353	DAYTON STENCIL WORKS CO	7/21/2017	90.15
11816574	DAYTON STENCIL WORKS CO	7/24/2017	56.14
11816296	DEA ANNA BUELL	7/21/2017	368.62
11816226	DEANNA DOGGETT JOHNSON, ATTY AT LAW	7/20/2017	315.00
11816801	DEANNA DOGGETT JOHNSON, ATTY AT LAW	7/24/2017	750.00
11815972	DEANNA K. KNOTH	7/20/2017	172.25
11816270	DEANSAI E. MYERS	7/21/2017	28.84
11815728	DET. N. WATSON	7/19/2017	6.00
11816397	DEXTER COMPANY	7/21/2017	137.34
11816644	DIGITAL FRINGE INC	7/24/2017	69.36
11816533	DIONNE ALLEN	7/24/2017	846.37
11816677	DIRECTV INC	7/24/2017	358.44
11815622	DONET INC	7/19/2017	536.99
11816385	DONET INC	7/21/2017	1,645.00
11815481	DONNELLO MCCRATHY ENTERPRISES INC	7/18/2017	200.00
11815674	DONNELLO MCCRATHY ENTERPRISES INC	7/19/2017	2,553.60
11816430	DONNELLO MCCRATHY ENTERPRISES INC	7/21/2017	46.74
11816280	DONTA M. BEAVERS	7/21/2017	450.47
11815928	DONYCE LYNCH-MONTGOMERY	7/20/2017	329.98
11816383	DOORS GALORE INC	7/21/2017	225.00
11816499	DOROTHY MCKINLEY	7/21/2017	200.00
11815452	DOROTHY LANE MARKET INC	7/18/2017	103.43
11815594	DOROTHY LANE MARKET INC	7/19/2017	384.00
11816358	DOROTHY LANE MARKET INC	7/21/2017	391.56
11816583	DOROTHY LANE MARKET INC	7/24/2017	350.98
11815963	DOUGLAS M. MONTGOMERY II	7/20/2017	319.40
11815553	DOVETREE APARTMENTS	7/18/2017	624.00
11816565	DUNGARVIN OHIO LLC	7/24/2017	8,345.40
11816008	DYNAVOX LLC	7/20/2017	85.00
11815610	EARLY EXPRESS SERVICES	7/19/2017	138.38
11816603	EARLY EXPRESS SERVICES	7/24/2017	3,064.10
11815823	EAST DAYTON BAPTIST CHURCH	7/19/2017	200.00
11816586	EASTWAY CORPORATION	7/24/2017	500.00
11816600	EATON-ANDERSON FUNERAL HOME INC.	7/24/2017	225.00
11815418	EBONY JAMES	7/18/2017	83.46
11815643	ECOLAB INC	7/19/2017	2,951.13
11816408	ECOLAB INC	7/21/2017	243.42
11815800	EDDIE GREGORY	7/19/2017	550.00
11815729	EDGAR CARLOS MCKENNEY	7/19/2017	6.00
11816274	EDWARD A. PITMAN	7/21/2017	329.56
11815575	EDWARD S. SCHLAACK	7/19/2017	24.08
11815995	ELECTRIC MOTOR TECH	7/20/2017	19,066.33
11816026	ELIKA INDUSTRIES CORPORATION, INC	7/20/2017	434.67

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11815970	ELIZABETH A RAINER	7/20/2017	88.17
11815965	ELIZABETH J. MOORE	7/20/2017	54.04
11815934	ELLEN H. DIBLEY	7/20/2017	156.22
11815429	EMILY BROTHERWOOD	7/18/2017	70.62
11816305	EMILY J. GRAY	7/21/2017	93.09
11815824	ENGLEWOOD ASSEMBLY OF GOD	7/19/2017	200.00
11815825	ENGLEWOOD U M C	7/19/2017	150.00
11815826	EPIPHANY LUTHERAN CHURCH	7/19/2017	150.00
11815973	ERIC ANDREW MOODY	7/20/2017	536.60
11815401	ERIC J. SHAFER	7/18/2017	73.83
11816329	ERIC J. SHAFER	7/21/2017	69.99
11816567	ERIE INSURANCE GROUP	7/24/2017	100.00
11816726	ESCRIBERS	7/24/2017	1,054.85
11815731	EUGENE KIDD	7/19/2017	6.00
11816336	EVERETT J PRESCOTT INC	7/21/2017	555.96
11815589	F D LAWRENCE ELECTRIC	7/19/2017	1,440.63
11816354	F D LAWRENCE ELECTRIC	7/21/2017	244.61
11815564	FAITH PRESBYTERIAN CHURCH	7/18/2017	450.00
11815827	FAITH UNITED PRESBYTERIAN	7/19/2017	350.00
11815804	FARRA REAL ESTATE LLC	7/19/2017	231.00
11815477	FEDEX	7/18/2017	24.38
11815656	FEDEX	7/19/2017	72.03
11816414	FEDEX	7/21/2017	56.79
11816666	FEDEX	7/24/2017	90.39
11815650	FERGUSON ENTERPRISES	7/19/2017	7,582.51
11815828	FIRST BAPTIST CHURCH	7/19/2017	400.00
11815829	FIRST BAPTIST CHURCH "HANGAR"	7/19/2017	400.00
11816444	FIRST CARE	7/21/2017	362.00
11815830	FIRST CHURCH OF GOD	7/19/2017	200.00
11816828	FLEETCOR TECHNOLOGIES INC	7/24/2017	727.89
11815679	FOURTEEN VENTURES GROUP, LLC	7/19/2017	6,767.32
11816307	FRANCES L. SPANN	7/21/2017	486.85
11815785	FREDRICK WARNER	7/19/2017	80.00
11815683	FRIENDS SERVICE COMPANY INC	7/19/2017	79.00
11815831	FRIENDSHIP VILLAGE	7/19/2017	200.00
11816419	GARVEY SCHUBERT BARER	7/21/2017	9,408.60
11816225	GARY C SCHAENGOLD, ATTY	7/20/2017	65.00
11816823	GARY JOHNSON	7/24/2017	800.00
11816339	GE CAPITAL RETAIL BANK	7/21/2017	327.86
11815455	GEM CITY KEY SHOP, INC.	7/18/2017	94.10
11815603	GEM CITY KEY SHOP, INC.	7/19/2017	213.00
11815987	GEM CITY KEY SHOP, INC.	7/20/2017	15.00
11816365	GEM CITY KEY SHOP, INC.	7/21/2017	31.75
11815627	GEM CITY TIRE INC	7/19/2017	382.10
11815997	GEM CITY TIRE INC	7/20/2017	428.15
11815583	GENERAL ELECTRIC CAPITAL CORP	7/19/2017	150.34
11816024	GERMAIN OF BEAVERCREEK I LLC	7/20/2017	138.67
11816437	GERMAIN OF BEAVERCREEK I LLC	7/21/2017	412.27
11815832	GERMANTOWN CHURCH OF THE NAZAR	7/19/2017	250.00
11815923	GLEN ARTHUR HAZLETT	7/20/2017	309.56
11816422	GLORIA GREENLEE	7/21/2017	11.62
11815780	GMRI INC	7/19/2017	600.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11815547	GOOD NEIGHBOR HOUSE	7/18/2017	200.00
11816693	GOOD NEIGHBOR HOUSE	7/24/2017	8,540.00
11815592	GOODWILL RESOURCE SOLUTIONS LTD	7/19/2017	5,506.56
11816356	GOODWILL RESOURCE SOLUTIONS LTD	7/21/2017	475.00
11816580	GOODWILL RESOURCE SOLUTIONS LTD	7/24/2017	800.00
11815641	GORDON FOOD SERVICE INC	7/19/2017	710.69
11816006	GORDON FOOD SERVICE INC	7/20/2017	1,519.48
11816386	GOTTSCHLICH & PORTUNE LLP	7/21/2017	2,529.17
11816662	GOVERNMENT SCIENTIFIC SOURCE INC	7/24/2017	1,844.96
11815833	GRACE COMMUNITY CHURCH	7/19/2017	200.00
11815834	GRACE EVANGELICAL LUTHERAN	7/19/2017	150.00
11816342	GRAYBAR ELECTRIC CO. INC.	7/21/2017	1,100.48
11816612	GREATER DAYTON AREA	7/24/2017	4,473.98
11816393	GREENE COUNTY SHERIFF	7/21/2017	43.00
11816634	GREENE COUNTY SHERIFF	7/24/2017	31.00
11816557	GREGORY BRUSH	7/24/2017	15.00
11815595	GRISMER TIRE COMPANY	7/19/2017	134.77
11815983	GRISMER TIRE COMPANY	7/20/2017	143.10
11815835	HABITAT CONDOMINIUMS	7/19/2017	75.00
11816411	HACH COMPANY	7/21/2017	360.00
11815466	HAINES & COMPANY, INC.	7/18/2017	415.50
11816310	HALEY M. COOPER	7/21/2017	355.78
11815461	HAMCO X-RAY INC	7/18/2017	420.78
11816633	HAMILTON COUNTY SHERIFF	7/24/2017	12.00
11815682	HAMILTON TELEPHONE ANSWERING SERVICE INC	7/19/2017	184.50
11815836	HAPPY CORNER CHURCH	7/19/2017	250.00
11816021	HAROLD CUNNINGHAM	7/20/2017	2,025.00
11815837	HARVEST CHRISTIAN FELLOWSHIP	7/19/2017	450.00
11816381	HASSLER COMMUNICATION SYSTEMS TECH, INC.	7/21/2017	302.60
11815645	HDR ENGINEERING INC	7/19/2017	3,136.24
11816808	HEATHER DUWEL-MEHL	7/24/2017	1,091.00
11816531	HEATHER L. BOOKER	7/24/2017	421.58
11816313	HEATHER PRINCE	7/21/2017	452.19
11815438	HEETER PLUMBING LLC	7/18/2017	145.00
11815672	HENDERSON PRODUCTS INC	7/19/2017	13,937.00
11815582	HENRY SCHEIN INC.	7/19/2017	1,138.50
11816306	HERBERT K. BURROUGHS	7/21/2017	175.48
11816256	HESTER WASHINGTON	7/20/2017	550.00
11816641	HOFFMAN ANALYTIC SERVICES INC	7/24/2017	332.00
11816230	HOLZFASTER CECIL MC KNIGHT & MUES	7/20/2017	190.00
11815654	HOME DEPOT CREDIT SERVICES	7/19/2017	100.74
11816613	HOMEFULL	7/24/2017	28,395.71
11816604	HONDROS COLLEGE	7/24/2017	3,028.95
11816605	HONDROS COLLEGE	7/24/2017	2,887.90
11815838	HOOVER PLACE SENIOR COMMUNITY	7/19/2017	75.00
11816728	HOPE HAVEN FOR GIRLS	7/24/2017	5,250.00
11816481	HORWITZ & HORWITZ LLC	7/21/2017	1,720.00
11815839	HUBER HEIGHTS CHURCH OF GOD	7/19/2017	250.00
11815993	HUMAN RESOURCE PROFILE, INC.	7/20/2017	186.30
11816619	HUMAN RESOURCE PROFILE, INC.	7/24/2017	216.80
11816447	HYDROMAX USA LLC	7/21/2017	19,500.00
11816735	HYDROMAX USA LLC	7/24/2017	1,700.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816317	IAN G. LEPINE	7/21/2017	241.93
11815669	ICP, INC.	7/19/2017	1,974.20
11815717	ICP, INC.	7/19/2017	4,505.74
11816019	ICP, INC.	7/20/2017	93.33
11816425	ICP, INC.	7/21/2017	4,512.84
11815883	IFEAMYI J. OMYECHE	7/19/2017	1,000.00
11816819	INDIANA STATE DEPT OF HEALTH	7/24/2017	10.00
11816716	INNA OWENS	7/24/2017	257.39
11816602	INTERSTATE FORD, INC.	7/24/2017	77.69
11815943	IONE M. RINDLER	7/20/2017	52.43
11816558	ISAIAS PLACE	7/24/2017	131,972.00
11815786	IZAIAH JORDAN	7/19/2017	10.00
11816439	J&J ENTERPRISES OF WESTERVILLE, INC	7/21/2017	358.07
11816551	JAMES DAVID SNIPES	7/24/2017	25.47
11815397	JAMES DENNIS COLE	7/18/2017	69.55
11815935	JAMES LEWIS TURNER	7/20/2017	246.10
11815548	JAMES R HAJEK	7/18/2017	300.00
11815394	JAMIE L. GEE	7/18/2017	163.18
11815431	JANE NOVICK	7/18/2017	100.37
11816263	JANET M HOLMAN	7/21/2017	22.47
11816272	JANINE M. ELDERS	7/21/2017	242.36
11816675	JAROTH	7/24/2017	378.00
11816302	JASKIRAN D. KAUR	7/21/2017	269.64
11815787	JEDIDIAH CHANCE	7/19/2017	40.00
11816025	JEFF SCHMITT AUTOGROUP	7/20/2017	70.90
11815955	JEFFERY A. JOHNSON	7/20/2017	683.73
11815398	JEFFERY LYNN VANN	7/18/2017	20.87
11816227	JEFFREY D LIVINGSTON ATTY	7/20/2017	1,303.00
11816802	JEFFREY D LIVINGSTON ATTY	7/24/2017	658.00
11816259	JEFFREY DOUGLAS JENKINS	7/20/2017	200.00
11816350	JEFFREY HAZLETT ATTY	7/21/2017	1,000.00
11815878	JEFFREY T GRAMZA	7/19/2017	4,851.00
11816222	JEFFREY T GRAMZA	7/20/2017	744.00
11816798	JEFFREY T GRAMZA	7/24/2017	1,099.00
11815410	JEFFREY W. CUMMINGS	7/18/2017	21.40
11815962	JENNETTE M. PRICE	7/20/2017	240.75
11815941	JENNIFER A. DEVINS	7/20/2017	181.90
11815924	JENNIFER ANN BRUNS	7/20/2017	237.01
11816242	JENNIFER D COX	7/20/2017	1,111.00
11816320	JENNIFER M. KAP	7/21/2017	221.49
11816319	JENNIFER R DEWBERRY	7/21/2017	311.37
11816241	JENNIFER S DELAPLANE	7/20/2017	702.00
11816525	JENNY R. GARDNER	7/24/2017	3.75
11815426	JEREMIAH BROWN	7/18/2017	102.72
11816542	JEREMIAH N HUNT	7/24/2017	318.33
11815798	JEROME J HAMILTON	7/19/2017	200.00
11815947	JESSICA C. MOONEY	7/20/2017	551.59
11816279	JEWELL LEIGH GOOD	7/21/2017	531.26
11816474	JOAN MANNING	7/21/2017	50.00
11816434	JOE SOTER	7/21/2017	5,000.00
11816581	JOHN A BECKER CO INC	7/24/2017	114.26
11816555	JOHN J. AMARANTE	7/24/2017	83.46

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11815586	JOHN MATTEUCCI	7/19/2017	100.00
11816234	JOHN PINARD	7/20/2017	227.00
11816805	JOHN PINARD	7/24/2017	711.00
11815442	JOHN R ALLERDING	7/18/2017	24.36
11816324	JOHN S. KIRK	7/21/2017	210.79
11816251	JOHNNIE L JOHNSON	7/20/2017	200.00
11815400	JOHNNY M. VANCE	7/18/2017	88.28
11815428	JOHNNY SHANE COMPTON	7/18/2017	54.04
11816611	JOHNSON COMMUNICATIONS, INC DBA WDAO	7/24/2017	3,024.00
11815404	JON D. SILER	7/18/2017	132.68
11815937	JOSEPH E. ATKINSON	7/20/2017	352.57
11816340	JOSEPH G POLLARD CO INC	7/21/2017	108.11
11816297	JOSEPH M. RUSCH	7/21/2017	34.56
11816694	JOY OUTDOOR EDUCATION CENTER LLC	7/24/2017	13,350.50
11815572	JUDY R. DODGE	7/19/2017	75.44
11815936	JULIA A. PENNINGTON	7/20/2017	449.40
11816710	JULIA PAIGE FAMILY CENTER LLC	7/24/2017	19,355.00
11816285	KANDYCE E. ROBINSON	7/21/2017	112.78
11815403	KAREN M. SHAFFER	7/18/2017	123.05
11816807	KATELYNN WALDOCK	7/24/2017	311.00
11815424	KATHERINE BROWER	7/18/2017	67.95
11815927	KATHEY W MAXWELL	7/20/2017	289.44
11815931	KATHLEEN A. HATTON	7/20/2017	86.14
11815975	KATHRYN A. RETTICH	7/20/2017	74.90
11816330	KAYLA LAMONTAGNE	7/21/2017	72.76
11815966	KAYLA M FIELDS	7/20/2017	184.58
11815399	KEITH BRYSON	7/18/2017	82.39
11816532	KELLIE L. HAMILTON	7/24/2017	17.80
11815950	KELLY K. WALSH	7/20/2017	649.49
11816625	KELLY YOUTH SERVICES INC	7/24/2017	13,805.00
11816311	KELSEY A. RIDGWAY	7/21/2017	301.74
11815577	KENNETH MICHAEL BETZ	7/19/2017	48.78
11815732	KENNETH PHILLIPS	7/19/2017	348.50
11816514	KENTUCKY STATE TREASURER	7/21/2017	6.00
11815799	KEVIN G. THOMAS	7/19/2017	300.00
11815614	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	7/19/2017	2,116.39
11815990	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	7/20/2017	566.28
11816547	KEVIN THOMAS KREJNY	7/24/2017	147.66
11816554	KIMBERLEE A. BECKNER	7/24/2017	32.96
11816494	KIMBERLY MELCHOR	7/21/2017	1,000.00
11816814	KIMBERLY MELCHOR	7/24/2017	701.00
11816428	KIRK GILLUM	7/21/2017	325.00
11816023	KLEINGERS GROUP	7/20/2017	8,855.00
11816535	KOBI F. COOPER	7/24/2017	242.89
11816001	KOENIG EQUIPMENT INC	7/20/2017	21.87
11816695	KONICA MINOLTA	7/24/2017	70.88
11815453	KORRECT PLUMBING CO., INC	7/18/2017	697.30
11816486	KS MILLER LAW OFFICE LLC	7/21/2017	1,500.00
11815421	KYLA R. WOODS	7/18/2017	86.14
11816564	LABORATORY CORP OF AMERICA HOLDINGS	7/24/2017	257.62
11816523	LAJUANA A. WILLIAMS	7/24/2017	526.98
11815922	LARRY RUSSELL RICE	7/20/2017	264.22

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816309	LATOSHA D. APPLEBERRY	7/21/2017	297.46
11815565	LAURIE WALKER HOFF	7/18/2017	285.00
11815566	LAURIE WALKER HOFF	7/18/2017	200.00
11815567	LAURIE WALKER HOFF	7/18/2017	285.00
11815568	LAURIE WALKER HOFF	7/18/2017	95.00
11816410	LAW ENFORCEMENT TARGETS, INC.	7/21/2017	4,315.14
11816485	LAW OFFICE OF ADAM H KRUMHOLZ LLC	7/21/2017	371.00
11816493	LAW OFFICE OF JOSHUA YOST LLC	7/21/2017	1,465.00
11816813	LAW OFFICE OF JOSHUA YOST LLC	7/24/2017	316.00
11816556	LEE DANIEL LEHMAN	7/24/2017	72.34
11816232	LEIGH ANN CAPIZZI	7/20/2017	980.00
11815556	LESLIE SCHEPER	7/18/2017	91.80
11816438	LEVEL 3 COMMUNICATIONS LLC	7/21/2017	1,152.53
11816010	LEXISNEXIS RISK DATA MANAGEMENT INC	7/20/2017	178.50
11816413	LEXISNEXIS RISK DATA MANAGEMENT INC	7/21/2017	1,467.15
11815616	LIFE ESSENTIALS INC	7/19/2017	4,168.00
11816700	LIFE START INC	7/24/2017	20,201.70
11816589	LINCOLN STORAGE INC	7/24/2017	59.00
11815420	LINDSAY BIRNBAUM	7/18/2017	95.23
11816316	LISA BROWN	7/21/2017	401.79
11816266	LISA J. DIETRICH	7/21/2017	241.29
11816321	LISA M. ANDERSON	7/21/2017	204.91
11815396	LISA ROBERTSON	7/18/2017	14.55
11815840	LIVING WORD CHURCH	7/19/2017	300.00
11816372	LJB INC	7/21/2017	44,118.23
11816647	LOGAN COUNTY SHERIFFS OFFICE	7/24/2017	10.00
11815938	LORI L. LINDEMAN	7/20/2017	308.16
11816269	LORI S. BYRD	7/21/2017	51.36
11816009	LOWES HOME CENTERS INC	7/20/2017	559.60
11816663	LOWES HOME CENTERS INC	7/24/2017	184.17
11815841	LUTHERAN CHURCH OF OUR SAVIOR	7/19/2017	300.00
11815456	LYONS ELECTRICAL SUPPLY	7/18/2017	1,293.50
11816344	M H EQUIPMENT COMPANY	7/21/2017	26.00
11816441	M&M REMODELING	7/21/2017	1,100.00
11816368	MACKIL INC	7/21/2017	744.82
11816599	MACKIL INC	7/24/2017	983.75
11815940	MAGGIE C. LUPTON	7/20/2017	910.04
11816797	MARCY A VONDERWELL	7/24/2017	336.00
11815926	MARIA S.T. EVANS-WHITE	7/20/2017	200.63
11815842	MARILYN THOMAS CHILDREN CENTER	7/19/2017	75.00
11815444	MARK A SCHEFFER	7/18/2017	615.00
11816443	MARK A WENDLING	7/21/2017	3,953.00
11816293	MARK A. JONES	7/21/2017	256.80
11815788	MARK DECAMP	7/19/2017	80.00
11815413	MARLETAE L. SAMPSON	7/18/2017	78.11
11816221	MARSHALL G LACHMAN ATTY	7/20/2017	615.00
11816477	MARSHALL G LACHMAN ATTY	7/21/2017	1,560.00
11816796	MARSHALL G LACHMAN ATTY	7/24/2017	480.00
11816475	MARY BETH CAUDILL ATTY	7/21/2017	750.00
11816546	MARY BETH RYAN	7/24/2017	31.57
11816527	MARY C. BERUS	7/24/2017	358.45
11816528	MARY CHRISTINE DE ALOIA	7/24/2017	269.64

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11815789	MARY COOPER	7/19/2017	80.00
11815790	MARY ISENBARGER	7/19/2017	80.00
11815951	MARY L. LOCKE	7/20/2017	29.43
11816333	MARYSA MARDEROSIAN	7/21/2017	51.61
11816684	MASON FAMILY RESORT LLC	7/24/2017	72.60
11815642	MASTER LEASE INC	7/19/2017	73.44
11816407	MASTER LEASE INC	7/21/2017	467.50
11815585	MATTHEW BENDER & CO INC	7/19/2017	1,350.00
11816427	MAXIM ROOFING COMPANY LLC	7/21/2017	822.50
11816007	MAXIM STAFFING SOLUTIONS	7/20/2017	2,771.23
11816661	MAXIM STAFFING SOLUTIONS	7/24/2017	1,253.12
11815984	MAYS SHEDD SALES &	7/20/2017	669.00
11815662	MB GRAPHICS INC	7/19/2017	56.40
11816686	MB GRAPHICS INC	7/24/2017	429.17
11815598	MCCORMICK EQUIPMENT CO INC	7/19/2017	140.00
11816409	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/21/2017	6,736.99
11816653	MCMASTER-CARR SUPPLY CO.	7/24/2017	115.49
11816607	MECHANICAL SYSTEMS OF DAYTON	7/24/2017	908.14
8121615	MEDCO HEALTH SOLUTIONS INC (ACH)	7/21/2017	313,531.31
11816314	MELISSA A. CAVALLO	7/21/2017	125.19
11816323	MELISSA M MANZI	7/21/2017	272.24
11816540	MELODY N. POPP	7/24/2017	172.27
11816714	MENDED REEDS INC	7/24/2017	5,720.00
11815690	MERCEDES MEDICAL LLC	7/19/2017	67.32
11815605	MERCHANTS SECURITY SERV.	7/19/2017	30,824.08
11816598	MERCHANTS SECURITY SERV.	7/24/2017	183.02
11816449	MERCYHURST UNIVERSITY	7/21/2017	1,590.00
11816631	MIAMI COUNTY SHERIFF	7/24/2017	15.00
11815843	MIAMI SHORES BAPTIST CHURCH	7/19/2017	75.00
11816369	MIAMI TOWNSHIP	7/21/2017	200,000.00
11816592	MIAMI VALLEY CAREER	7/24/2017	270.00
11816590	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	7/24/2017	21,826.10
11815629	MIAMI VALLEY INTERPRETERS, LLC	7/19/2017	250.00
11816562	MIAMI VALLEY RTA	7/24/2017	1,392.00
11815844	MIAMISBURG CHRISTIAN CHURCH	7/19/2017	200.00
11816290	MICHAEL D. GLOVER	7/21/2017	11.88
11815576	MICHAEL J. ROBERTS	7/19/2017	23.25
11816492	MICHAEL JAMES SMITH	7/21/2017	975.00
11816812	MICHAEL JAMES SMITH	7/24/2017	264.00
11816821	MICHAEL LEE CRUM	7/24/2017	200.00
11816500	MICHAEL P STAFFORD	7/21/2017	200.00
11816252	MICHELLE ANN BRADLEY	7/20/2017	300.00
11815971	MICHELLE L COLUMBE	7/20/2017	3.21
11815974	MICHELLE L. GRODNER	7/20/2017	25.68
11816287	MICHELLE Y. MATTHEWS	7/21/2017	84.51
11816435	MID AMERICA LAND TITLE AGENCY INC	7/21/2017	2,790.00
11816591	MID-WESTERN CHILDREN'S HOME	7/24/2017	2,878.50
11815607	MIKE MOBLEY REPORTING	7/19/2017	599.55
11816552	MILDRED M. DAVIS	7/24/2017	201.59
11816729	MILLENNIUM BUSINESS SYSTEMS	7/24/2017	1,585.00
11815949	MINDY E. NORRIS	7/20/2017	121.98
11816490	MITCHELL FROST	7/21/2017	900.00

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11815686	MNJ TECHNOLOGIES DIRECT INC	7/19/2017	8,514.06
11816442	MNJ TECHNOLOGIES DIRECT INC	7/21/2017	197.30
11816724	MNJ TECHNOLOGIES DIRECT INC	7/24/2017	2,023.20
11815952	MONICA S. BURTON	7/20/2017	275.53
11816250	MONTGOMERY COUNTY	7/20/2017	17,852.88
8121584	MONTGOMERY COUNTY COMMON PLEAS COURT	7/19/2017	1,390.00
11815552	MONTGOMERY COUNTY WATER SERVICES	7/18/2017	392.40
11816505	MONTGOMERY COUNTY WATER SERVICES	7/21/2017	100.38
11816346	MOORE MEDICAL LLC	7/21/2017	879.60
11816003	MORGAN SERVICES INC	7/20/2017	382.00
11816655	MORGAN SERVICES INC	7/24/2017	620.64
11815845	MORNING STAR CHURCH	7/19/2017	250.00
11815638	MOTOROLA SOLUTIONS INC	7/19/2017	310.00
11815441	MSC IND SUPPLY CO	7/18/2017	29.89
11815846	MT CARMEL M B CHURCH	7/19/2017	200.00
11816000	MT ENON MISSIONARY BAPTIST CHURCH	7/20/2017	2,087.00
11816394	MT ENON MISSIONARY BAPTIST CHURCH	7/21/2017	7,087.00
11815612	MULCHMAN	7/19/2017	68.85
11815484	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7/18/2017	138.39
11816660	MY BROTHERS KEEPER	7/24/2017	14,760.00
11815969	MY'RA A TRIBBLE	7/20/2017	316.40
11816299	MYRA WHEELER	7/21/2017	685.13
11815689	NALCO CROSSBOW WATER LLC	7/19/2017	195.00
11815653	NAPHCARE INC	7/19/2017	298,758.88
11816622	NAPIER TRUCK DRIVER TRAINING INC	7/24/2017	4,569.00
11815663	NATIONAL PALLET & MULCH LLC	7/19/2017	7,768.18
11816338	NATIONAL WATERWORKS HUGHES SUPPLY	7/21/2017	1,296.70
11816642	NATIONAL YOUTH ADVOCATE	7/24/2017	119,557.42
11816415	NCH CORPORATION	7/21/2017	513.69
11816672	NCH CORPORATION	7/24/2017	225.00
11816673	NCH CORPORATION	7/24/2017	155.19
11815596	NEPTUNE EQUIPMENT	7/19/2017	13,771.34
11816736	NEW ALTERNATIVES TO LIVING LLC	7/24/2017	9,750.00
11816730	NEW HORIZONS THERAPEUTIC SERVICES LLC	7/24/2017	13,902.00
11815847	NEW LIFE WORSHIP CENTER	7/19/2017	150.00
11815848	NEW SEASON MINISTRY	7/19/2017	400.00
11815791	NICOLE RAY	7/19/2017	10.00
11815733	NINA PESHABA	7/19/2017	6.00
11815849	NORTH HUBER HEIGHTS BAPTIST	7/19/2017	150.00
11816635	NORTH RIVERDALE LUTHERAN CHURCH	7/24/2017	900.00
11816345	NORTHERN SAFETY CO INC	7/21/2017	21.98
11815850	NORTHRIDGE WESLEYAN FAMILY CTR	7/19/2017	200.00
11816373	NORTHWEST CONSULTANTS INC	7/21/2017	4,019.00
11816733	NURTURING DREAMS AND VISIONS ILC INC.	7/24/2017	16,500.00
11816433	NXKEM USA LLC	7/21/2017	385.83
11815665	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/19/2017	895.18
11816420	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/21/2017	277.59
11816690	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/24/2017	534.68
11816579	OESTERLEN SERVICES FOR YOUTH INC	7/24/2017	16,170.00
11815476	OFFICE DEPOT INC	7/18/2017	355.17
11816640	OHIO GRAPHCO, INC	7/24/2017	252.79
11816706	OHIO INSTITUTE OF ALLIED HEALTH	7/24/2017	2,042.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816688	OHIO MEDICAL CAREER CENTER	7/24/2017	671.84
11815634	OHIO STATE UNIVERSITY	7/19/2017	7,587.33
11816820	ONE BISTRO INC	7/24/2017	1,000.00
11816718	ONE WAY SERVICES FOR YOUTH	7/24/2017	22,080.00
11816395	OPERATOR TRAINING	7/21/2017	290.00
11816825	OPM INVESTMENTS	7/24/2017	420.00
11816377	OPTICAL FASHION CENTERS INC	7/21/2017	315.00
11816707	OPTUM HEALTH CARE SOLUTIONS INC	7/24/2017	34,440.84
11815652	ORKIN EXTERMINATING CO	7/19/2017	65.64
11815673	OSUWITT LLC	7/19/2017	282.87
11816360	P & R COMMUNICATIONS SERVICE INC	7/21/2017	2,895.48
11815555	PAM SAWYER	7/18/2017	629.48
11815407	PAMELA I. SMITH	7/18/2017	114.49
11816550	PAMELA J. FANNIN	7/24/2017	271.78
11816719	PARADIGM INDUSTRIAL LLC	7/24/2017	3,356.50
11815488	PARAGON LANGUAGE SERVICES INC	7/18/2017	90.47
11816537	PATRICE Y. WASHINGTON	7/24/2017	203.84
11816312	PATRICIA J. WIGHTMAN	7/21/2017	390.02
11815416	PAUL GANTNER	7/18/2017	66.34
11815792	PAUL GREIMANN	7/19/2017	10.00
11815464	PCMG INC	7/18/2017	252.87
11815647	PEAVEY CORPORATION	7/19/2017	177.25
11816016	PERFORMANCE HEALTH SUPPLY INC	7/20/2017	311.95
11815468	PEST DOCTOR SYSTEMS INC	7/18/2017	30.00
11815637	PEST DOCTOR SYSTEMS INC	7/19/2017	30.90
11816400	PEST DOCTOR SYSTEMS INC	7/21/2017	156.28
11816243	PETERSON AND PETERSON LLC	7/20/2017	883.00
11816491	PETERSON AND PETERSON LLC	7/21/2017	900.00
11816810	PETERSON AND PETERSON LLC	7/24/2017	396.00
11816723	PFACES, LLC	7/24/2017	1,770.00
11815851	PHILLIPSBURG UNITED METHODIST	7/19/2017	300.00
11815451	PICKREL BROS. INC.	7/18/2017	1,165.91
11816357	PICKREL BROS. INC.	7/21/2017	634.43
11816582	PICKREL BROS. INC.	7/24/2017	307.22
11816702	PITNEY BOWES GLOBAL	7/24/2017	8,472.00
11815580	PITNEY BOWES INC	7/19/2017	463.98
11816614	PLACES	7/24/2017	7,814.67
11816578	PLANNED PARENTHOOD SOUTHWEST OHIO	7/24/2017	2,044.85
11816815	PNC CAPITAL MARKETS LLC	7/24/2017	3,337.30
11816816	PNC CAPITAL MARKETS LLC	7/24/2017	1,030.55
11815852	PRECIOUS BLOOD CHURCH	7/19/2017	450.00
11815676	PRECISE MRM	7/19/2017	1,919.00
11816699	PRELIMINARY INC	7/24/2017	4,600.00
11816424	PRIME II HOLDINGS LLC	7/21/2017	1,120.00
11816704	PRIME II HOLDINGS LLC	7/24/2017	3,837.00
11815675	PRIVATE INVESTIGATIONS GROUP LLC	7/19/2017	1,632.00
11816496	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/21/2017	210.00
11816817	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/24/2017	210.00
11816818	PROFESSIONAL LAND SURVEYORS OF OHIO INC	7/24/2017	210.00
11816406	PROFESSIONAL SERVICE INDUSTRIES INC	7/21/2017	640.00
11816705	PROFESSIONAL SPORTS CATERING	7/24/2017	448.55
11815853	PROVIDENCE LUTHERAN CHURCH	7/19/2017	100.00

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11816507	PRYOR FUNERAL HOME LLC	7/21/2017	995.00
11816717	PVS CHEMICAL SOLUTIONS, INC.	7/24/2017	1,491.57
11815854	PYRMONT U M C	7/19/2017	75.00
11816683	QUALITY CARE RESIDENTIAL HOMES INC	7/24/2017	6,450.00
11816403	QUILL CORPORATION	7/21/2017	446.20
11815395	QUINNAN E. HOWARD	7/18/2017	228.55
11816601	R W EARHART COMPANY	7/24/2017	14,919.44
11815668	RA CONSULTANTS LLC	7/19/2017	2,678.50
11816423	RA CONSULTANTS LLC	7/21/2017	13,276.26
11815988	RAYMOND THOMAS	7/20/2017	53.72
11816366	RAYMOND THOMAS	7/21/2017	15.91
11815406	REBEKKAH BREWER-KLONTZ	7/18/2017	43.87
11815959	REGINA A. HOWELL	7/20/2017	254.13
11815648	RELX INC	7/19/2017	1,167.03
11816713	RETURNS INC	7/24/2017	23,128.00
11816271	RHONDA E. HICKS	7/21/2017	217.75
11816349	RICHARD D SMITH	7/21/2017	11.32
11816681	RICHMEIER THERAPEUTIC HOME INC	7/24/2017	12,750.00
11815554	RITA K. HARDEN	7/18/2017	5.46
11816267	RITA K. HARDEN	7/21/2017	3.96
11816685	RJ PRO TINT LLC	7/24/2017	627.00
11816480	ROBERT ALAN BRENNER LLC	7/21/2017	2,908.00
11816549	ROBERT C. BREEN	7/24/2017	41.73
11815414	ROBERT G. ROSE	7/18/2017	30.50
11816431	ROBERT L STOUGHTON	7/21/2017	10.70
11815419	RODNEY L. HUNTER	7/18/2017	30.50
11816265	ROGER WILLIAM LOY JR.	7/21/2017	86.14
11816503	RONALD A WAKER	7/21/2017	1,000.00
11815411	RONYA SURRATT	7/18/2017	38.52
11816276	ROSEMARY D. CARR	7/21/2017	129.07
11816620	ROSS GROUP INC	7/24/2017	506.25
11816355	ROTARY CLUB OF DAYTON OHIO	7/21/2017	260.00
11816015	ROUNDTOWER TECHNOLOGIES INC	7/20/2017	5,242.00
11816687	ROUNDTOWER TECHNOLOGIES INC	7/24/2017	3,068.00
11816734	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	7/24/2017	22,946.00
11815463	RUMPKE OF OHIO INC	7/18/2017	16,050.22
11815623	RUMPKE OF OHIO INC	7/19/2017	893.58
11815994	RUMPKE OF OHIO INC	7/20/2017	11,415.96
11816387	RUMPKE OF OHIO INC	7/21/2017	1,553.75
11816626	RUMPKE OF OHIO INC	7/24/2017	522.56
11816022	RUSH TRUCK CENTERS OF OHIO	7/20/2017	177.00
11816326	SAA SHEMSU	7/21/2017	305.19
11816689	SAFEHOUSE MINISTRIES INC	7/24/2017	7,730.00
11816018	SAFELITE FULFILLMENT INC	7/20/2017	246.85
11815489	SALEM AVENUE PEACE CORRIDOR LLC	7/18/2017	250.00
11816543	SARAH C. LAWRIE-VARGO	7/24/2017	135.89
11816289	SARAH E. FIELDS	7/21/2017	264.29
11816328	SARAH E. HUTNIK	7/21/2017	73.83
11816569	SCOTT T KIDD PSY D	7/24/2017	2,100.00
11816489	SEAN BRINKMAN	7/21/2017	1,163.00
11816809	SEAN BRINKMAN	7/24/2017	290.00
11815482	SEI, INC.	7/18/2017	41.14

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816448	SEMRO HENRY & BARGA LTD	7/21/2017	2,000.00
11815964	SHANNON M. MILLER	7/20/2017	281.95
11815409	SHANNON M.CRABTREE	7/18/2017	40.13
11815960	SHANTA J. CHILTON	7/20/2017	334.38
11816519	SHARLYNNE GARVIN	7/21/2017	299.56
11816348	SHAUN A ROBERTS	7/21/2017	200.00
11815961	SHAUNTE A. TAYLOR	7/20/2017	430.68
11816593	SHEEHAN BROTHERS VENDING INC	7/24/2017	183.20
11816268	SHELIA MARIE STAHL-CROWE	7/21/2017	468.13
11815956	SHELLY AGGARWAL	7/20/2017	790.73
11815793	SHERRI DAVIES	7/19/2017	80.00
11815465	SHERWIN-WILLIAMS CO	7/18/2017	143.32
11816678	SHRED-IT USA INC	7/24/2017	81.43
11816445	SIDE EFFECTS INC	7/21/2017	1,520.20
11815590	SIEBENTHALER CO.	7/19/2017	712.94
11816239	SIEMANN & ASSOCIATES CO LPA	7/20/2017	120.00
11816488	SIEMANN & ASSOCIATES CO LPA	7/21/2017	1,657.00
11816375	SIGNATURE CONTROL SYSTEMS, INC.	7/21/2017	1,642.50
11816610	SIGNATURE CONTROL SYSTEMS, INC.	7/24/2017	4,040.00
11816553	SIMONE D. STONE	7/24/2017	218.82
11816412	SIMPLEX GRINNELL LP	7/21/2017	5,299.75
11815601	SINCLAIR COMMUNITY COLLEGE	7/19/2017	1,120.00
11815600	SMEDLEYS CHEVROLET INC	7/19/2017	1,087.54
11816362	SMEDLEYS CHEVROLET INC	7/21/2017	51.55
11816351	SOLID BLEND TECHNOLOGIES INC	7/21/2017	125.00
11815925	SONIA I. DEJESUS-JORDAN	7/20/2017	433.89
11816367	SOUTH COMMUNITY INC	7/21/2017	1,424.07
11816597	SOUTH COMMUNITY INC	7/24/2017	163.00
11815855	SOUTHBROOK COMMUNITY CHURCH	7/19/2017	300.00
11815856	SOUTHMINSTER PRESBYTERIAN CHUR	7/19/2017	200.00
11816680	SOUTHWESTERN OHIO COUNCIL	7/24/2017	13,899.12
11815462	SPECIAL WASTE SYSTEMS INC	7/18/2017	195.40
11816643	SPECIALIZED ALTERNATIVES FOR FAMILIES	7/24/2017	75,236.20
11815660	SPECIALTY ENTERPRISES INC	7/19/2017	639.20
11816013	SPECIALTY ENTERPRISES INC	7/20/2017	3,518.15
11816623	SPEEDWAY SUPER AMERICA	7/24/2017	152.22
11815857	ST ALBERT THE GREAT CHURCH	7/19/2017	250.00
11815858	ST BENEDICT'S THE MOOR	7/19/2017	200.00
11815859	ST GEORGE EPISCOPAL CHURCH	7/19/2017	150.00
11815860	ST HENRY'S PARISH PAC/GYM	7/19/2017	300.00
11815861	ST JACOB LUTHERAN CHURCH	7/19/2017	100.00
11815862	ST JOHN'S LUTHER LODGE	7/19/2017	75.00
11815863	ST JOHN'S LUTHERAN CHURCH	7/19/2017	250.00
11816515	ST JOSEPH ORPHANAGE	7/21/2017	33,651.70
11815864	ST PAUL CATHOLIC CHURCH	7/19/2017	250.00
11815865	ST PETER'S CATHOLIC CHURCH	7/19/2017	400.00
11816608	ST VINCENT DE PAUL SOCIAL SERVICES INC	7/24/2017	71,047.99
11815609	ST VINCENT DEPAUL SOCIETY DISTRICT	7/19/2017	23,413.12
11815989	ST VINCENT DEPAUL SOCIETY DISTRICT	7/20/2017	12,924.49
11816303	STACEY L. FULLER	7/21/2017	15.73
11815929	STACIA R. BURLINGAME	7/20/2017	217.75
11816318	STACY B. JONES	7/21/2017	274.99

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11815954	STACY L. GIESZL	7/20/2017	9.63
11816502	STANLEY M WILLIAMS	7/21/2017	385.00
11816559	STAPLES CONTRACT & COMMERCIAL INC	7/24/2017	2,066.17
11816560	STAPLES CONTRACT & COMMERCIAL INC	7/24/2017	57,414.75
11816701	STARBRIGHT CHILD & FAMILY CENTER LLC	7/24/2017	1,017.50
11816284	STARLISA S. LITTLE	7/21/2017	59.71
11815619	STATE OF OHIO	7/19/2017	570.50
11816379	STATE OF OHIO	7/21/2017	700.00
11816513	STATE OF WISCONSIN	7/21/2017	100.00
11816370	STEINKE TRACTOR SALES INC	7/21/2017	78.12
11815492	STENOHAC, INC.	7/18/2017	160.00
11816286	STEPHANIE N. SNIPES MARSHALL	7/21/2017	94.64
11816568	STEPHEN F WELLS AND JODI A WELLS	7/24/2017	700.00
11815599	STEPHENS, WALTER F JR.INC	7/19/2017	6,137.00
11815639	STERICYCLE INC	7/19/2017	157.16
11816005	STERICYCLE INC	7/20/2017	1,756.81
11815630	STERLING PAPER	7/19/2017	222.76
11816629	STERLING PAPER	7/24/2017	311.58
11815794	STEVE MACDERMUT	7/19/2017	80.00
11816237	STEVEN ABSHIRE	7/20/2017	715.00
11816487	STEVEN ABSHIRE	7/21/2017	790.00
11816806	STEVENSON LAW LLC	7/24/2017	960.00
11815866	STILLWATER U M C	7/19/2017	250.00
11816398	STOOPS FREIGHTLINER & QUALITY TRAILER	7/21/2017	136.42
11815678	STRYKER	7/19/2017	1,017.39
11816692	SUCCESS LANE II ASSETS LLC	7/24/2017	630.00
11815867	SULPHUR GROVE U M C	7/19/2017	250.00
11815979	SUNLIGHT VILLAGE INC	7/20/2017	2,000.00
11816432	SUNSET ENTERPRISES LLC	7/21/2017	136.00
11815978	SUPPLEMENTAL HEALTH CARE	7/20/2017	722.65
11816322	SUZANNE DICHITO	7/21/2017	123.05
11816011	SYNAGRO CENTRAL LLC	7/20/2017	51,636.73
11815968	TAIRYA A. FIELDS	7/20/2017	168.95
11815795	TALMADGE COX	7/19/2017	10.00
11816301	TANYA S. GREEN	7/21/2017	86.67
11815734	TAYRICHA TAYLOR	7/19/2017	6.00
11815479	TELOGIS INC	7/18/2017	205.00
11815930	TERESA R. MOSLEY	7/20/2017	835.14
11816501	TERRACE HILLS LTD	7/21/2017	275.00
11816275	TERRIE L. MURPHY	7/21/2017	165.85
11816822	TERRY MCELRATH	7/24/2017	200.00
11815649	TESSCO INC	7/19/2017	164.31
11816645	THE MARSH FOUNDATION	7/24/2017	11,250.00
11815868	THE MIAMI VALLEY SCHOOL	7/19/2017	100.00
11816308	THEA E. TREMAIN	7/21/2017	269.64
11815427	THOMAS JOHNSON	7/18/2017	54.57
11816421	THOMAS WHELLEY	7/21/2017	400.00
11815655	THYSSENKRUPP ELEVATOR CORP	7/19/2017	4,346.49
11815415	TIFFANY GADSON	7/18/2017	30.50
11815440	TIME WARNER CABLE	7/18/2017	224.36
11815584	TIME WARNER CABLE	7/19/2017	1,207.20
11816563	TIME WARNER CABLE	7/24/2017	64.95

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11815393	TIMOTHY H. CRAGO	7/18/2017	44.94
11816521	TODD PIERCE	7/24/2017	497.02
11815618	TREASURER STATE OF OHIO	7/19/2017	12,834.00
11815636	TREASURER STATE OF OHIO	7/19/2017	280.00
11815991	TREASURER STATE OF OHIO	7/20/2017	1,687.50
11815992	TREASURER STATE OF OHIO	7/20/2017	6,302.00
11816378	TREASURER STATE OF OHIO	7/21/2017	850.00
11816509	TREASURER STATE OF OHIO	7/21/2017	21.50
11816510	TREASURER STATE OF OHIO	7/21/2017	21.50
11816511	TREASURER STATE OF OHIO	7/21/2017	21.50
11816512	TREASURER STATE OF OHIO	7/21/2017	21.50
11816617	TREASURER STATE OF OHIO	7/24/2017	60,346.87
11816637	TREASURER STATE OF OHIO	7/24/2017	330.00
11815635	TREASURER STATE OHIO	7/19/2017	2,800.00
11816682	TRI-STATE YOUTH AUTHORITY INC	7/24/2017	17,432.00
11815644	TRIAD TECHNOLOGIES LLC	7/19/2017	195.50
11816659	TRIAD TECHNOLOGIES LLC	7/24/2017	1,189.60
11815869	TRINITY UNITED CHURCH OF CHRIS	7/19/2017	150.00
11815870	TRIUMPHANT CROSS LUTHERAN CHUR	7/19/2017	200.00
11815871	TROTWOOD CHURCH OF THE BRETHRE	7/19/2017	200.00
11816315	TSIPPORAH M. YISRAEL	7/21/2017	368.08
11815475	TYCO INTEGRATED SECURITY LLC	7/18/2017	559.44
11816664	TYCO INTEGRATED SECURITY LLC	7/24/2017	426.98
11815796	TYLER WOOLARD	7/19/2017	10.00
11816278	TYRA R. SHELLABARGER	7/21/2017	997.24
11815640	ULINE, INC.	7/19/2017	59.28
11815437	ULRICH W ROSE	7/18/2017	18.73
11815872	UNION UNITED METHODIST CHURCH	7/19/2017	200.00
11815873	UNITED CHRISTIAN CHURCH	7/19/2017	150.00
11816014	UNIVAR USA INC	7/20/2017	1,735.80
11816440	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/21/2017	221,574.22
11815480	URBAN LEAGUE OF GREATER	7/18/2017	5,000.00
11815670	US FOOD INC	7/19/2017	2,562.36
11816426	US FOOD INC	7/21/2017	252.87
11815471	UTILITY SUPPLY OF AMERICA	7/18/2017	906.42
11816530	VALERIE D. WINSLOW-TUCKER	7/24/2017	401.25
11816575	VALLEY ASPHALT CORP.	7/24/2017	105.40
11816638	VALLEY INDUSTRIAL CRANE LLC	7/24/2017	1,400.00
11816803	VALLONE LAW OFFICES	7/24/2017	528.00
11815671	VANCE OUTDOORS INC	7/19/2017	3,569.40
11815469	VECTREN ENERGY DELIVERY OF OHIO INC	7/18/2017	283.08
11815803	VECTREN ENERGY DELIVERY OF OHIO INC	7/19/2017	56.00
11816255	VECTREN ENERGY DELIVERY OF OHIO INC	7/20/2017	82.97
11816401	VECTREN ENERGY DELIVERY OF OHIO INC	7/21/2017	959.01
11816506	VECTREN ENERGY DELIVERY OF OHIO INC	7/21/2017	105.54
11816648	VECTREN ENERGY DELIVERY OF OHIO INC	7/24/2017	1,318.16
11815408	VELMA L. OLOWONIYI	7/18/2017	69.02
11816298	VENETTA DRAKE	7/21/2017	312.44
11815617	VERIZON WIRELESS	7/19/2017	228.63
11816616	VERIZON WIRELESS	7/24/2017	703.50
11816027	VESCOM CORPORATION	7/20/2017	11,466.37
11815874	VFW POST #3283	7/19/2017	200.00

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11815574	VIRGINIA Y. AVERY	7/19/2017	25.36
11815549	VIVIAN BILLINGSLEY	7/18/2017	200.00
11815624	VOCALINK INC	7/19/2017	956.80
11816388	VOCALINK INC	7/21/2017	364.90
11815470	W W GRAINGER INC	7/18/2017	957.60
11816651	W W GRAINGER INC	7/24/2017	7,770.06
11816652	W W GRAINGER INC	7/24/2017	160.49
11815667	W2 EVENT SOLUTIONS LLC	7/19/2017	2,490.14
11815967	WACOVIA C. BROWN	7/20/2017	477.22
11816376	WAIBEL ENERGY SYSTEMS	7/21/2017	8,462.00
11816632	WARREN COUNTY SHERIFF	7/24/2017	18.49
11815631	WARREN COUNTY WATER & SEWER DEPT	7/19/2017	31.20
11816404	WASTE MANAGEMENT OF OHIO INC	7/21/2017	457.60
11816656	WASTE MANAGEMENT OF OHIO INC	7/24/2017	3,987.98
11815677	WATCH SYSTEMS LLC	7/19/2017	1,135.82
11815450	WEILER WELDING CO., INC.	7/18/2017	9.45
11815591	WEILER WELDING CO., INC.	7/19/2017	15.26
11815982	WEILER WELDING CO., INC.	7/20/2017	843.77
11816576	WEILER WELDING CO., INC.	7/24/2017	1,081.64
11816347	WESCO DISTRIBUTION INC	7/21/2017	186.00
11816570	WESLEY COM CENTER INC	7/24/2017	6,882.73
11815875	WEST CARROLTON CH OF THE NAZAR	7/19/2017	300.00
11815474	WEST PUBLISHING CORP	7/18/2017	630.26
11815473	WESTERN STATES ENVELOPE	7/18/2017	3,873.87
11816708	WILLIAM JOHN HONIOUS JR	7/24/2017	1,940.40
11815551	WINGATE AT BELLE MEADOWS	7/18/2017	387.50
11815687	WORKFORCE PAYHUB	7/19/2017	91.00
8121583	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	7/19/2017	29,562.56
11816703	WRIGHT EXPRESS FINANCIAL SERVICE CORP	7/24/2017	14,862.20
11816715	YOSI INTERNATIONAL INC	7/24/2017	5,720.00
11816446	YURIY GANIYEV	7/21/2017	1,125.50
11816277	YVONNE M. CHRISTOPHER	7/21/2017	140.17
11815876	ZION LUTHERAN CHURCH	7/19/2017	300.00
11815877	ZION MEMORIAL CHURCH OF CHRIST	7/19/2017	200.00
			4,312,662.16