



## Payments Approved by Board of County Commissioners on 8/1/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817693	2K GENERAL COMPANY	7/28/2017	1,000.00
11816925	4 IMPRINT INC	7/25/2017	735.28
11817363	4 IMPRINT INC	7/27/2017	340.00
11817844	4 IMPRINT INC	7/31/2017	1,459.85
11816947	4 IRON DEVELOPMENT	7/25/2017	30.00
11817413	72 HOUR LLC	7/27/2017	23,681.77
11816872	A E DAVID COMPANY INC	7/25/2017	7,609.94
11817408	A LOVING HEART YOUTH SERVICES INC	7/27/2017	39,894.00
11817629	A1 SPRINKLER COMPANY INC	7/28/2017	543.95
11816890	ADOLESCENT OASIS INC	7/25/2017	4,165.00
11817420	ADOPTION & ATTACHMENT THERAPY PARTNERS	7/27/2017	712.50
11817054	ADP INC	7/26/2017	3,799.99
11817783	ADP INC	7/31/2017	3,395.05
11817849	ADRIENNE L HEARD	7/31/2017	2,945.00
11817325	AGAPE FOR YOUTH INC	7/27/2017	34,732.76
11816972	AGILE NETWORK BUILDERS, LLC	7/25/2017	89.00
11816903	AHERN LAPOINTE INC.	7/25/2017	104.40
11817115	AIRGAS GREAT LAKES INC	7/26/2017	127.70
11816969	AIRGAS INC	7/25/2017	23.45
11816961	ALEXANDER ETLIN	7/25/2017	156.00
11817777	ALEXANDRA YOUNG	7/31/2017	38.97
11817594	ALEXIS M NEWSOME	7/28/2017	44.94
11817820	ALLIED TECHNICAL SERVICES INC	7/31/2017	6,061.00
11817760	ALMA E GREATHOUSE	7/28/2017	650.00
11817657	ALRO STEEL CORPORATION	7/28/2017	529.00
11817860	ALS USA CORP	7/31/2017	25.00
11817379	AMAZON.COM LLC	7/27/2017	879.69
11816942	AMAZON.COM, INC	7/25/2017	645.02
11817013	AMAZON.COM, INC	7/25/2017	564.15
11816921	AMERICAN SOCIETY OF SAFETY ENGINEERS	7/25/2017	440.00
11817529	AMY FERGUSON	7/27/2017	175.00
11817385	ANCOR INFORMATION MANAGEMENT LLC	7/27/2017	7,769.98
11817574	ANDREW K. COMBS	7/28/2017	19.69
11817530	ANDREW SCHLUETER	7/27/2017	400.00
11817769	ANGELA J. FIELDS	7/31/2017	36.69
11817568	ANGELA MICHELLE MURAN	7/28/2017	422.12
11817406	ANGELS GUARDING YOUTH SERVICES INC	7/27/2017	167,703.10
11817355	ANITA M DELANEY	7/27/2017	3.64
11817278	ANNA HAYNES	7/27/2017	81.86
11817494	ANTHONY GILBERT	7/27/2017	6.00
11817316	APG OFFICE FURNISHINGS	7/27/2017	1,539.36
11817106	APPLEWOOD CENTERS INC	7/26/2017	3,530.70
11817833	APPLEWOOD CENTERS INC	7/31/2017	3,530.70
11817554	APRIL W. RAMEY	7/27/2017	498.47
11816883	AQUA FALLS-GLACIER MOUNTAIN	7/25/2017	14.85
11817636	AQUA FALLS-GLACIER MOUNTAIN	7/28/2017	43.60
11817292	ARAMARK	7/27/2017	58,937.38

**Payments Approved by Board of County Commissioners on 8/1/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816943	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/25/2017	971.20
11817381	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/27/2017	119.79
11817666	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/28/2017	303.99
11817861	ARAMARK UNIFORM & CAREER APPAREL GROUP	7/31/2017	56.07
11817094	ARBOGAST BUICK PONTIAC GMC INC	7/26/2017	286.40
11817516	ARKESHA SELLERS	7/27/2017	2,480.00
11816945	ARROWHEAD SCIENTIFIC INC	7/25/2017	657.81
11817631	ARTEMIS CENTER	7/28/2017	14,120.27
11817653	ASSOC OF OHIO RECYCLERS	7/28/2017	200.00
11817784	AT&T CORP	7/31/2017	9,698.80
11816937	AT&T SERVICES INC	7/25/2017	2,462.36
11816938	AT&T SERVICES INC	7/25/2017	2,382.00
11816939	AT&T SERVICES INC	7/25/2017	1,331.25
11817855	AT&T SERVICES INC	7/31/2017	4,620.69
11816949	ATG CONNECTICUT INC	7/25/2017	98.00
11817147	AUTO X10D INC	7/26/2017	823.98
11817868	AUTOMATED SYSTEMS ENGINEERING LLC	7/31/2017	8,419.86
11817082	AUTOMOTIVE DISTRIBUTORS	7/26/2017	21.27
11817811	AUTOMOTIVE DISTRIBUTORS	7/31/2017	510.83
11817851	AUTOZONE INC	7/31/2017	82.79
11817858	B I INCORPORATED	7/31/2017	5,849.00
11817214	BALDWIN VALLEY LAW LLC	7/26/2017	2,461.00
11817527	BALDWIN VALLEY LAW LLC	7/27/2017	1,892.00
11816977	BALL JACKETS LLC	7/25/2017	328.00
11817373	BARGE WAGGONER SUMNER AND	7/27/2017	6,072.37
11817830	BEARING DISTRIBUTORS INC	7/31/2017	284.14
11817078	BEAU TOWNSEND FORD INC	7/26/2017	480.12
11817107	BELLEFAIRE JEWISH CHILDRENS BUREAU	7/26/2017	3,970.78
11817351	BELLEFAIRE JEWISH CHILDRENS BUREAU	7/27/2017	4,930.20
11817834	BEREA CHILDRENS HOME	7/31/2017	4,590.00
11817945	BERNICE STARR	7/31/2017	212.01
11817284	BEST PLUMBING SPECIALITIES INC	7/27/2017	2,151.85
11817608	BEST PLUMBING SPECIALITIES INC	7/28/2017	93.72
11817520	BIESER GREER & LANDIS LLP	7/27/2017	400.00
11817670	BIG BROTHERS BIG SISTERS	7/28/2017	3,684.25
11817674	BIO TRIAD ENVIRONMENTAL INC	7/28/2017	1,751.81
11816884	BIRDS ENGRAVING	7/25/2017	58.00
11817889	BITEC A DIVISION OF SAMPLE MACHINING	7/31/2017	1,006.25
11817817	BLADECUTTERS INC	7/31/2017	1,885.00
11817070	BND RENTALS, INC.	7/26/2017	343.52
11816930	BOB BARKER COMPANY INC.	7/25/2017	515.92
11817627	BOBCAT OF DAYTON, INC.	7/28/2017	36.03
11817269	BONNIE EVELYEE WEYRAUCH	7/27/2017	23.76
11817097	BOONES POWER EQUIPMENT INC	7/26/2017	757.81
11816962	BOOST TECHNOLOGIES LLC	7/25/2017	214.34
11817110	BP PRODUCTS NORTH AMERICA INC	7/26/2017	47.74
11817083	BRAILEY DANIELS INC	7/26/2017	167.10
11817311	BREAKFIRE INC	7/27/2017	195.50
11817419	BREAKTHROUGH PERFORMANCE GROUP LLC	7/27/2017	3,699.00
11817691	BREAKTHROUGH PERFORMANCE GROUP LLC	7/28/2017	7,398.00
11817495	BRENDA BLEVINS	7/27/2017	6.00
11817273	BRENDA L. BYRD	7/27/2017	173.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817985	BRENT E RAMBO, ATTY	7/31/2017	613.00
11817540	BRIAN DOUGLAS MCCAULEY	7/27/2017	50.00
11816830	BRIANNA M. WOOTEN	7/25/2017	158.49
11817359	BRINKS INCORPORATED	7/27/2017	609.54
11817840	BRINKS INCORPORATED	7/31/2017	609.54
11817053	BROOKVILLE RENTAL INC	7/26/2017	21.45
11817873	BROWER AUTO SALVAGE INC	7/31/2017	255.00
11816893	BROWN & BILLS ARCHITECTS	7/25/2017	3,000.00
11817152	BRUNNER LITERACY CENTER	7/26/2017	15,998.86
11817034	BRYAN LAW LLC	7/25/2017	205.00
11816952	BUCK RUN DOORS & HARDWARE	7/25/2017	165.00
11816917	BUCKEYE CHARTERS LTD	7/25/2017	1,640.00
11817353	BUCKEYE CHARTERS LTD	7/27/2017	2,050.00
11817796	BUCKEYE OIL EQUIPMENT INC	7/31/2017	195.00
11817101	BUCKEYE POWER SALES, CO.	7/26/2017	1,407.42
11817337	BUCKEYE POWER SALES, CO.	7/27/2017	581.98
11817802	BUSCHUR ENTERPRISES INC	7/31/2017	8.00
11817329	BUSHONG RESTAURANT EQUIPMENT CO	7/27/2017	7,996.34
11817383	BUTLER AUTO BATH	7/27/2017	48.46
11817317	BUTLER TECH	7/27/2017	14,625.00
11817801	BUTLER TECH	7/31/2017	14,625.00
11817031	BYRON K SHAW	7/25/2017	390.00
11817211	BYRON K SHAW	7/26/2017	121.00
11817984	CANDI S RAMBO, ATTY	7/31/2017	322.00
11817658	CAPITAL ELECTRIC LINE BUILDERS	7/28/2017	491.98
11816968	CARDINAL SOLUTIONS GROUP INC	7/25/2017	5,070.00
8121619	CARE SOURCE (ACH)	7/26/2017	59,889.97
11817541	CARISA L. DOGEN	7/27/2017	200.00
11817415	CARISSA L ECKERT	7/27/2017	400.00
11817223	CARL A LUX	7/26/2017	319.00
11817593	CARMEN S. RODRIGUEZ	7/28/2017	2.41
11817567	CAROLYN D. GRANGER	7/28/2017	662.33
11817277	CARRIE FARLEY	7/27/2017	153.01
11817065	CARROLL WUERTZ TIRE CO.	7/26/2017	154.50
11817048	CASEY R DILLON	7/26/2017	15.00
11817613	CATHOLIC SOCIAL SERVICES	7/28/2017	3,514.53
11817888	CATUOGNO COURT REPORTING	7/31/2017	177.00
11817033	CAVINDER LAW OFFICE	7/25/2017	310.00
11817215	CAVINDER LAW OFFICE	7/26/2017	457.00
11817172	CCH INC	7/26/2017	794.38
8121618	CCI INVESTMENTS LLC (ACH)	7/26/2017	16,181.11
11816833	CDM SMITH INC.	7/25/2017	20,444.53
11817282	CDM SMITH INC.	7/27/2017	30,900.00
11817113	CDW GOVERNMENT INC	7/26/2017	2,769.83
11817842	CDW GOVERNMENT INC	7/31/2017	19,842.40
8121683	CENTER FOR BENEFITS MANAGEMENT INC (ACH)	7/31/2017	3,440.00
11816861	CHAPEL ELECTRIC COMPANY	7/25/2017	1,907.00
11817621	CHAPEL ELECTRIC COMPANY	7/28/2017	18,363.00
11817794	CHAPEL ELECTRIC COMPANY	7/31/2017	9,195.00
11817155	CHARICE JACKSON	7/26/2017	60.00
11817585	CHARITY M. LORANZAN	7/28/2017	180.83
11817026	CHARLES A CLAYPOOL ATTY	7/25/2017	175.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817154	CHARLES RASMUSSEN	7/26/2017	735.00
11817517	CHARLES W SLICER III	7/27/2017	212.47
11817322	CHEROKEE RUN LANDFILL	7/27/2017	522,320.33
11817145	CHILDRENS CENTER OF OHIO LLC	7/26/2017	14,190.00
11817399	CHILDRENS CENTER OF OHIO LLC	7/27/2017	2,850.00
11817875	CHILDRENS CENTER OF OHIO LLC	7/31/2017	4,853.64
11817027	CHRIS FOGT ATTY	7/25/2017	151.00
11817206	CHRIS FOGT ATTY	7/26/2017	124.00
11817519	CHRIS FOGT ATTY	7/27/2017	247.00
11817686	CHRIS MONTURO	7/28/2017	91.92
11817298	CHRISTINE OLINSKY	7/27/2017	35.58
11817983	CHRISTOPHER M MONTURO	7/31/2017	91.92
11817279	CHRISTY COLEMAN	7/27/2017	40.45
11817532	CICERO ADAMS LLC	7/27/2017	634.00
11817061	CINCINNATI CONTAINER	7/26/2017	181.44
11817323	CINCINNATI COPIERS INC	7/27/2017	530.67
11816901	CINTAS CORPORATION	7/25/2017	32.16
11816902	CINTAS CORPORATION	7/25/2017	242.58
11817335	CINTAS CORPORATION	7/27/2017	289.32
11817648	CINTAS CORPORATION	7/28/2017	85.71
11817823	CINTAS CORPORATION	7/31/2017	114.78
11817859	CINTAS FIRST AID & SAFETY LOC #G45	7/31/2017	695.26
11816832	CIRRUS CONCEPT CONSULTING INC	7/25/2017	25,869.16
11817780	CIRRUS CONCEPT CONSULTING INC	7/31/2017	27,275.13
11817827	CITY OF BROOKVILLE	7/31/2017	80,000.00
11817103	CITY OF DAYTON	7/26/2017	18,758.59
11817344	CITY OF DAYTON	7/27/2017	1,350.00
11817345	CITY OF DAYTON	7/27/2017	22,313.70
11817826	CITY OF DAYTON	7/31/2017	200,000.00
8121617	CITY OF DAYTON (ACH)	7/26/2017	566,221.00
11816909	CITY OF DAYTON WATER & SEWER BILL	7/25/2017	6,871.84
11817652	CITY OF DAYTON WATER & SEWER BILL	7/28/2017	19,773.36
11817549	CITY OF DAYTON WATER REVENUE	7/27/2017	96.27
11817651	CITY OF DAYTON WATER REVENUE	7/28/2017	341.62
11816910	CITY OF HUBER HEIGHTS	7/25/2017	133.67
11816908	CITY OF MIAMISBURG	7/25/2017	9,743.00
11817343	CITY OF OAKWOOD	7/27/2017	12,309.69
11817828	CITY OF TROTWOOD	7/31/2017	63,460.64
11817348	CITY OF VANDALIA	7/27/2017	92,801.12
11817347	CITY OF WEST CARROLLTON	7/27/2017	72,500.00
11817342	CLARK COUNTY SHERIFF	7/27/2017	3.00
11817797	CLARK STATE COMM COLLEGE	7/31/2017	5,500.00
11817321	CLEMANS, NELSON, & ASSOC. INC.	7/27/2017	175.00
11816898	CLOTHES THAT WORK	7/25/2017	948.50
11817096	CLOTHES THAT WORK	7/26/2017	535.00
11817689	CNG SERVICES LLC	7/28/2017	12,043.20
11817764	COLORADO DEPT OF RECORDS & STATISTICS	7/28/2017	20.00
11817659	COLUMBUS LEASING LLC	7/28/2017	106.00
8121616	COMMUNITY INSURANCE COMPANY (ACH)	7/25/2017	757,614.46
11816946	COMPOSITE INDUSTRIAL GROUP	7/25/2017	14,966.00
11817133	COMPOSITE INDUSTRIAL GROUP	7/26/2017	1,425.00
11816868	COMPREHENSIVE COMMUNITY CHILD CARE	7/25/2017	84.00

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11817086	COMPUNET CLINICAL LABS	7/26/2017	170.46
11816944	COMPUTER SCIENCES CORPORATION	7/25/2017	23,363.50
11817217	CONNIE KLAYKO	7/26/2017	575.00
11817388	CONSTANCE BEAL	7/27/2017	103.72
11817148	CONTROLS CENTER INC	7/26/2017	139.79
11817414	CONTROLS CENTER INC	7/27/2017	9.46
11817077	COOLIDGE WALL CO LPA	7/26/2017	6,592.00
11816916	COR JUS INC	7/25/2017	8,000.00
11816964	COREYS AUTO REPAIR LLC	7/25/2017	440.00
11817127	CORNELL ABRAXAS GROUP INC	7/26/2017	2,960.10
11817378	CORNELL ABRAXAS GROUP INC	7/27/2017	740.10
11817892	CORNERSTONE PROJECT LLC	7/31/2017	8,431.60
11816959	COTTAGE TRANSCRIPTION CO	7/25/2017	120.40
11817622	COUNTY ENGINEERS	7/28/2017	418.00
11817798	COX MEDIA GROUP-OHIO	7/31/2017	3,663.00
11817276	CRAIG WALDER JR.	7/27/2017	23.01
11817057	CRYSTAL WATER CO., INC.	7/26/2017	73.50
11817789	CRYSTAL WATER CO., INC.	7/31/2017	19.75
11817088	CSI MEMBER/CUSTOMER SERVICE	7/26/2017	375.00
11817369	CSX TRANSPORTATION INC.	7/27/2017	122.00
11816905	D & S AUTO PARTS INC	7/25/2017	29.68
11817099	D & S AUTO PARTS INC	7/26/2017	1,260.16
11817649	D & S AUTO PARTS INC	7/28/2017	119.02
11817825	D & S AUTO PARTS INC	7/31/2017	652.14
11816876	D N D UNIFORMS, INC.	7/25/2017	721.00
11817577	DANIEL E. DEISHER	7/28/2017	246.10
11817528	DANIEL L DAVIS PHD INC	7/27/2017	5,000.00
11817297	DANIEL T FORBES	7/27/2017	110.00
11817761	DAVID EUGENE BLACKWELL	7/28/2017	400.00
11817036	DAVID SMITH	7/25/2017	510.00
11816852	DAVIDS RELIABLE GLASS INC	7/25/2017	667.60
11816891	DAY-MONT CO CONVENTION &	7/25/2017	235,358.16
11817320	DAYBREAK, INC.	7/27/2017	1,305.00
11817628	DAYBREAK, INC.	7/28/2017	5,254.17
11817623	DAYTON CHILDRENS HOSPITAL	7/28/2017	14,654.88
11816907	DAYTON METRO LIBRARY	7/25/2017	300.00
11817630	DAYTON OHIO HABITAT FOR HUMANITY	7/28/2017	3,764.27
11817633	DAYTON PARTS CO NAPA	7/28/2017	2,985.88
11817814	DAYTON PARTS CO NAPA	7/31/2017	7,832.06
11816848	DAYTON POWER AND LIGHT	7/25/2017	71,195.70
11816849	DAYTON POWER AND LIGHT	7/25/2017	4,819.47
11817058	DAYTON POWER AND LIGHT	7/26/2017	9,353.69
11817059	DAYTON POWER AND LIGHT	7/26/2017	36.56
11817302	DAYTON POWER AND LIGHT	7/27/2017	16,781.08
11817303	DAYTON POWER AND LIGHT	7/27/2017	33.72
11817547	DAYTON POWER AND LIGHT	7/27/2017	736.82
11817610	DAYTON POWER AND LIGHT	7/28/2017	765.28
11817611	DAYTON POWER AND LIGHT	7/28/2017	56.02
11817790	DAYTON POWER AND LIGHT	7/31/2017	202.34
11817982	DAYTON POWER AND LIGHT	7/31/2017	1,001.95
11816865	DAYTON REGION MANUFACTURERS ASSOC INC	7/25/2017	500.00
11817100	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	7/26/2017	260.00

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11816850	DAYTON STENCIL WORKS CO	7/25/2017	221.25
11817304	DAYTON STENCIL WORKS CO	7/27/2017	29.95
11817791	DAYTON STENCIL WORKS CO	7/31/2017	66.00
11817646	DAYTON TOOL CRIB INC	7/28/2017	219.00
11817596	DEANNA K. KNOTH	7/28/2017	881.04
11817768	DEBORAH A. LIEBERMAN	7/31/2017	375.94
11817131	DELL FINANCIAL SERVICES	7/26/2017	2,450.54
11817545	DENALI INVESTMENTS LLC	7/27/2017	440.00
11816831	DENTAL ASSISTANT TRAINING SCHOOL	7/25/2017	3,300.00
11817779	DENTAL ASSISTANT TRAINING SCHOOL	7/31/2017	3,300.00
11816967	DINKLER PREGON LLC	7/25/2017	4,910.50
11817382	DIRECTV INC	7/27/2017	9.98
11816983	DNI VENTURES, INC.	7/25/2017	16,160.51
11817776	DONALD KUNTZ	7/31/2017	150.87
11817896	DONNA H LACHANCE	7/31/2017	10.52
11816857	DOROTHY LANE MARKET INC	7/25/2017	103.82
11817575	DOUGLAS D. GRABILL	7/28/2017	693.90
11817143	DPL ENERGY RESOURCES	7/26/2017	57.58
11816835	DRUG IMPAIRMENT DETECTION SERVICES	7/25/2017	4,800.00
11817564	DWAYNE T. WOODS	7/28/2017	24.24
11817644	EAST END COMMUNITY SERVICES CORP	7/28/2017	23,389.72
11816862	EASTWAY CORPORATION	7/25/2017	437.75
11817313	EASTWAY CORPORATION	7/27/2017	19,330.22
11817314	EASTWAY CORPORATION	7/27/2017	23,534.31
11817795	EASTWAY CORPORATION	7/31/2017	6,181.55
11817375	EBSCO INDUSTRIES INC	7/27/2017	259.80
11817542	EDDIE L. ABBOTT	7/27/2017	200.00
11817871	ELECTRIPACK INC	7/31/2017	477.00
11817140	ELECTRONIC ONLINE SYSTEMS INTERNATIONAL	7/26/2017	9,231.00
11816881	ELINORS AMBER ROSE RESTAURANT INC	7/25/2017	75.00
11817417	ELIZABETH MCCLURE	7/27/2017	52.00
11817384	ELIZABETH PETERS	7/27/2017	9.80
11817496	ELIZABETH STONE	7/27/2017	6.00
11817642	ELIZABETHS NEW LIFE CENTER	7/28/2017	6,095.80
11816933	EMBARQ-HYNES	7/25/2017	232.10
11816844	EMERGE TECHNOLOGIES LLC	7/25/2017	715.67
11817592	EMILY K. THOMPSON	7/28/2017	388.20
11817526	ENRIQUE RIVERA	7/27/2017	1,025.00
11817685	ENVIRONMENTAL EXPRESS INC	7/28/2017	266.49
11817880	ENVIRONMENTAL EXPRESS INC	7/31/2017	412.18
11817295	EQUIPARTS CORPORATION	7/27/2017	405.04
11817267	ERIC ANDREW MOODY	7/27/2017	309.00
11817600	ERIC ANDREW MOODY	7/28/2017	2,120.06
11817603	ERIC J. SHAFER	7/28/2017	2,196.99
11817274	ERIKA L. MCWHORTER	7/27/2017	74.90
11817038	ESCRIBERS	7/25/2017	1,792.15
11817221	ESCRIBERS	7/26/2017	1,890.70
11817543	EUGENIA M MARSHALL	7/27/2017	200.00
11817049	EVERETT J PRESCOTT INC	7/26/2017	429.15
11817280	EVERETT J PRESCOTT INC	7/27/2017	1,164.76
11817605	EVERETT J PRESCOTT INC	7/28/2017	103.50
11817060	F D LAWRENCE ELECTRIC	7/26/2017	134.62



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11817305	F D LAWRENCE ELECTRIC	7/27/2017	944.17
11817067	FAMILY SERVICE ASSN.	7/26/2017	324.50
11817118	FASTENAL COMPANY	7/26/2017	106.73
11816935	FEDEX	7/25/2017	222.99
11817124	FEDEX	7/26/2017	26.47
11817664	FEDEX	7/28/2017	23,866.58
11817854	FEDEX	7/31/2017	61.69
11817122	FERGUSON ENTERPRISES	7/26/2017	830.76
11817368	FERGUSON ENTERPRISES	7/27/2017	2,368.14
11817029	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	7/25/2017	445.00
11817209	FREUND FREEZE & ARNOLD	7/26/2017	750.00
11816971	FRIENDS SERVICE COMPANY INC	7/25/2017	442.00
11817870	FRONTIER COMMUNICATIONS OF AMERICA INC	7/31/2017	367.81
11817358	G.F.O.A.	7/27/2017	300.00
11817310	GARDNER TOBIN, INC.	7/27/2017	18.58
11817028	GARY C SCHAENGOLD, ATTY	7/25/2017	125.00
11817380	GE CAPITAL	7/27/2017	1,013.37
11817129	GEL COMPANY	7/26/2017	536.20
11817074	GEM CITY KEY SHOP, INC.	7/26/2017	22.50
11817626	GEM CITY KEY SHOP, INC.	7/28/2017	96.00
11817336	GEM CITY TIRE INC	7/27/2017	471.45
11817981	GENE D KENNEDY	7/31/2017	500.00
11817546	GERALDINE SPEARS	7/27/2017	700.00
11817411	GERMAIN OF BEAVERCREEK I LLC	7/27/2017	94.26
11817687	GERMAIN OF BEAVERCREEK I LLC	7/28/2017	316.57
11817877	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	7/31/2017	65.00
11817667	GLORY GLOBAL SOLUTIONS INC	7/28/2017	605.20
11816854	GOODWILL RESOURCE SOLUTIONS LTD	7/25/2017	6,899.97
11817306	GOODWILL RESOURCE SOLUTIONS LTD	7/27/2017	44,617.58
11817552	GOODWILL RESOURCE SOLUTIONS LTD	7/27/2017	4,440.00
11817114	GORDON FOOD SERVICE INC	7/26/2017	18,473.44
11817362	GORDON FOOD SERVICE INC	7/27/2017	5,286.57
11817843	GORDON FOOD SERVICE INC	7/31/2017	3,503.75
11816896	GOTTSCHLICH & PORTUNE LLP	7/25/2017	1,295.00
11816928	GOVERNMENT SCIENTIFIC SOURCE INC	7/25/2017	2,036.72
11817660	GOVERNMENT SCIENTIFIC SOURCE INC	7/28/2017	762.81
11816975	GRACEHAVEN INC	7/25/2017	19,175.00
11816836	GRAYBAR ELECTRIC CO. INC.	7/25/2017	756.99
11817346	GREENE COUNTY SHERIFF	7/27/2017	42.00
11817816	GREENTECH CORPORATION	7/31/2017	217.00
11817300	GREG WHITTON	7/27/2017	69.99
11817602	GREGORY F. SINGER	7/28/2017	2,641.51
11816963	GREGORY G PECK	7/25/2017	972.00
11816858	GRISMER TIRE COMPANY	7/25/2017	323.30
11817354	H P PRODUCTS CORP	7/27/2017	52.95
11817418	HABILITATION CENTER LLC	7/27/2017	7,840.00
11817847	HACH COMPANY	7/31/2017	101.58
11817785	HAHN AUTOMOTIVE	7/31/2017	766.25
11817341	HAMILTON COUNTY SHERIFF	7/27/2017	13.00
11816915	HARRY GRAHAM ARBITRATOR INC	7/25/2017	2,615.27
8121682	HARTFORD LIFE AND ACCIDENT INSURANCE CO	7/31/2017	51.68
11817139	HD SUPPLY FACILITIES MAINTENANCE LTD	7/26/2017	404.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817134	HITTLE HOUSE LLC	7/26/2017	2,390.10
11817865	HITTLE HOUSE LLC	7/31/2017	4,859.87
11817401	HOLLAND & MURDEN ATTYS AT LAW	7/27/2017	898.76
11817210	HOLZFASTER CECIL MC KNIGHT & MUES	7/26/2017	967.00
11816932	HOME DEPOT CREDIT SERVICES	7/25/2017	227.00
11817371	HOME DEPOT CREDIT SERVICES	7/27/2017	566.24
11817661	HOME DEPOT CREDIT SERVICES	7/28/2017	3.66
11816875	HONDROS COLLEGE	7/25/2017	1,240.00
11817759	HORACE ELLIS	7/28/2017	200.00
11817212	HORWITZ & HORWITZ LLC	7/26/2017	307.00
11817676	HOUSE OF BREAD	7/28/2017	1,250.00
11816887	HUMAN RESOURCE PROFILE, INC.	7/25/2017	45.00
11817331	HUMAN RESOURCE PROFILE, INC.	7/27/2017	340.80
11817819	HUMAN RESOURCE PROFILE, INC.	7/31/2017	2,375.25
11816840	HYLANT ADMINISTRATIVE SERVICES, LLC	7/25/2017	3,870.00
11816958	ICP, INC.	7/25/2017	1,252.40
11817398	ICP, INC.	7/27/2017	90.00
11817874	ICP, INC.	7/31/2017	3,578.17
11817281	IDEXX DISTRIBUTION CORP	7/27/2017	410.81
11817606	IDEXX DISTRIBUTION CORP	7/28/2017	117.17
11817681	INDUSTRIAL CHEM LABS & SERVICES INC	7/28/2017	830.75
11817886	INDY TRANSLATIONS LLC	7/31/2017	5,120.60
11816940	INNOVATIVE ENERGY SOLUTIONS LLC	7/25/2017	31,954.75
11816900	INTEGRITY PRINTING L.L.C.	7/25/2017	205.25
11816985	INTERNATIONAL UNION OF ELECTRONIC	7/25/2017	1,336.98
11817080	INTERSTATE FORD, INC.	7/26/2017	996.75
11817809	INTERSTATE FORD, INC.	7/31/2017	202.26
11817361	INTERVET INC	7/27/2017	999.00
11817392	INTRINSIC INTERVENTIONS	7/27/2017	35,000.00
11817857	INTUIT INC	7/31/2017	1,028.96
11817141	INVO HEALTHCARE ASSOCIATES	7/26/2017	170.00
11817668	IRON MOUNTAIN	7/28/2017	452.43
11817025	J ALLEN WILMES	7/25/2017	370.00
11817688	J&J ENTERPRISES OF WESTERVILLE, INC	7/28/2017	42.00
11817116	JACK DOHENY SUPPLIES OHIO INC	7/26/2017	1,781.06
11817497	JACOB YOST	7/27/2017	6.00
11817786	JAMES RAMSEY	7/31/2017	167.70
11817216	JAMES S ARMSTRONG ATTY	7/26/2017	860.00
11817270	JASON K. STEKLI	7/27/2017	4.82
11817149	JEFF SCHARFF	7/26/2017	837.00
11817890	JEFF SCHARFF	7/31/2017	1,413.60
11817208	JEFFREY D LIVINGSTON ATTY	7/26/2017	459.00
11817576	JEFFREY L. PHELPS	7/28/2017	291.04
11817518	JEFFREY T GRAMZA	7/27/2017	1,380.00
11817587	JENNIFER L. LEMONS	7/28/2017	184.58
11817582	JESSICA A. LYONS	7/28/2017	246.64
11817553	JESSICA R. MURPHY	7/27/2017	224.33
11817589	JETT S. COLE	7/28/2017	45.48
11817042	JILL WALLACE	7/25/2017	80.00
11817220	JKD LAW FIRM PC	7/26/2017	737.00
11817632	JOE R FINK CONSTRUCTION CO INC	7/28/2017	12,153.00
11816847	JOG-MIAMI VALLEY	7/25/2017	60,505.99



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817788	JOG-MIAMI VALLEY	7/31/2017	14,234.41
11816856	JOHN A BECKER CO INC	7/25/2017	60.02
11817064	JOHN A BECKER CO INC	7/26/2017	594.80
11817307	JOHN A BECKER CO INC	7/27/2017	115.24
11817616	JOHN A BECKER CO INC	7/28/2017	95.37
11817792	JOHN A BECKER CO INC	7/31/2017	297.38
11817032	JOHN PINARD	7/25/2017	256.00
11817213	JOHN PINARD	7/26/2017	538.00
11817810	JOHN POE ASSOCIATES, INC.	7/31/2017	24,328.21
11817778	JOSEPH S. GALLAGHER	7/31/2017	314.90
11817558	JOY COMBS	7/27/2017	131.88
8121622	JPMORGAN CHASE BANK NA (ACH)	7/26/2017	464,274.11
11816880	K E ROSE COMPANY	7/25/2017	194.00
11817085	K E ROSE COMPANY	7/26/2017	452.56
11817128	K&K PETROLEUM MAINTENANCE INC	7/26/2017	575.00
11817333	K12 GALLERY FOR YOUNG PEOPLE	7/27/2017	18,186.00
11817222	KANE LAW OFFICES LLC	7/26/2017	706.00
11817598	KARL L KEITH	7/28/2017	20.00
11817773	KARL L KEITH	7/31/2017	123.42
11817597	KATHLEEN M. SHANAHAN	7/28/2017	82.11
11817498	KATHLEEN SWEARINGIN	7/27/2017	6.00
11817763	KENTUCKY STATE TREASURER	7/28/2017	6.00
11817226	KERRY SMOOT	7/26/2017	180.00
11816882	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	7/25/2017	2,316.98
11817326	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	7/27/2017	661.45
11816829	KEVIN P. RAWLINGS	7/25/2017	365.94
11817121	KEYSTONE RICHLAND CENTERS LLC	7/26/2017	12,985.20
11817366	KEYSTONE RICHLAND CENTERS LLC	7/27/2017	865.68
11817534	KIMBERLY MELCHOR	7/27/2017	207.00
11816960	KIRK GILLUM	7/25/2017	4,360.00
11817312	KLOSTERMANS BAKING CO	7/27/2017	309.64
11817799	KOHLER FOODS, INC.	7/31/2017	1,968.00
11817531	KOLLIN FIRM LLC	7/27/2017	722.00
11817812	KRAMER GRAPHICS, INC.	7/31/2017	907.99
11817775	KYLA R. WOODS	7/31/2017	642.01
11817499	LATISA MURRY	7/27/2017	6.00
11817563	LAURA L GRUHL	7/28/2017	115.03
11817595	LAUREN E. BEVERLY	7/28/2017	23.54
11817218	LAW OFFICE OF ADAM H KRUMHOLZ LLC	7/26/2017	350.00
11817024	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/25/2017	620.00
11817514	LAW OFFICE OF CHRISTOPHER A DEAL LLC	7/27/2017	2,329.00
11817224	LAW OFFICE OF JOSHOWA YOST LLC	7/26/2017	369.00
11817023	LAW OFFICE OF WILLIAM O CASS JR LTD	7/25/2017	276.00
11817513	LAW OFFICE OF WILLIAM O CASS JR LTD	7/27/2017	215.00
11817522	LAWRENCE W HENKE III	7/27/2017	919.00
11817040	LENNEN LAW LLC	7/25/2017	90.00
11817535	LENNEN LAW LLC	7/27/2017	325.00
11817412	LEVEL 3 COMMUNICATIONS LLC	7/27/2017	1,661.80
11817884	LEVEL 3 COMMUNICATIONS LLC	7/31/2017	6,034.59
11817376	LEXISNEXIS RISK DATA MANAGEMENT INC	7/27/2017	174.44
11817853	LEXISNEXIS RISK DATA MANAGEMENT INC	7/31/2017	392.00
11817349	LICKING COUNTY SHERIFF	7/27/2017	10.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817105	LIFE TECHNOLOGIES CORPORATION	7/26/2017	9,472.70
11817293	LIGHTHOUSE YOUTH SERVICES INC	7/27/2017	1,143.25
11817586	LINDA GLOVER	7/28/2017	6.96
11816929	LOWES HOME CENTERS INC	7/25/2017	194.53
11817370	LOWES HOME CENTERS INC	7/27/2017	887.59
11816871	MACKIL INC	7/25/2017	177.75
11817350	MADISON CO SHERIFF OFFICE	7/27/2017	34.98
11817035	MALOCU LAW OFFICE	7/25/2017	70.00
11817225	MARK H. RAPIER	7/26/2017	1,978.20
11817500	MARKALYA DEBROLE	7/27/2017	12.00
11817501	MARLENE GUILD	7/27/2017	6.00
11817800	MARSHALL DAYTON TIRE SALES INC	7/31/2017	1,113.44
11817315	MARYHAVEN INC	7/27/2017	4,200.00
11817423	MASSIE CREEK ENTERPRISES, LLC	7/27/2017	1,662.95
11817502	MATTHEW A WADDEL	7/27/2017	6.00
11817286	MATTHEW BENDER & CO INC	7/27/2017	7,152.44
11817848	MAXIM STAFFING SOLUTIONS	7/31/2017	3,628.03
11817069	MAYS SHEDD SALES &	7/26/2017	48.20
11817624	MCCORMICK EQUIPMENT CO INC	7/28/2017	110.00
11817364	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/27/2017	5,876.67
11817845	MCKESSON MEDICAL-SURGICAL MINNESOTA	7/31/2017	4,315.24
11817402	MECHANICAL CONSTRUCTION MANAGERS LLC	7/27/2017	4,855.00
11816878	MECHANICAL SYSTEMS OF DAYTON	7/25/2017	3,491.55
11817290	MEDWORK LLC	7/27/2017	90.00
11817324	MEGACITY FIRE PROTECTION	7/27/2017	126.90
11817081	MEGACITY TRUCK AND AUTO INC	7/26/2017	221.85
11817580	MELISSA TAYLOR	7/28/2017	348.29
11816870	MERCHANTS SECURITY SERV.	7/25/2017	2,398.62
11817076	MERCHANTS SECURITY SERV.	7/26/2017	2,755.59
11817319	MERCHANTS SECURITY SERV.	7/27/2017	11,122.60
11817805	MERCHANTS SECURITY SERV.	7/31/2017	697.60
11817673	METAVANTE CORP	7/28/2017	8.75
11817055	METTLER-TOLEDO, INC	7/26/2017	1,026.60
11816867	MIAMI VALLEY CAREER	7/25/2017	4,280.00
11817072	MIAMI VALLEY CAREER	7/26/2017	1,142.00
11816888	MIAMI VALLEY FAIR	7/25/2017	10,679.37
11817092	MIAMI VALLEY FAIR	7/26/2017	720.00
11817806	MIAMI VALLEY GASKET CO INC	7/31/2017	48.00
11816904	MIAMI VALLEY INTERPRETERS, LLC	7/25/2017	157.00
11817824	MIAMI VALLEY INTERPRETERS, LLC	7/31/2017	756.00
11816834	MIAMI VALLEY RTA	7/25/2017	55,000.00
11817782	MIAMI VALLEY RTA	7/31/2017	5,190.00
11817591	MICHAEL A. LITTLE	7/28/2017	324.75
11817772	MICHAEL B COLBERT	7/31/2017	16.00
11817599	MICHAEL BRILL	7/28/2017	20.00
11817584	MICHAEL M. LONDON	7/28/2017	75.44
11817578	MICHELLE L. TERRY	7/28/2017	293.72
11816966	MID-WEST OHIO FORENSIC SERVICES LLC	7/25/2017	1,300.00
11816976	MILLENNIUM BUSINESS SYSTEMS	7/25/2017	4,261.91
11817893	MILLENNIUM BUSINESS SYSTEMS	7/31/2017	11,525.00
11817533	MILLER WALKER & BRUSH	7/27/2017	954.00
11816913	MITCHELL REPAIR INFORMATION CO LLC	7/25/2017	4,482.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816974	MNJ TECHNOLOGIES DIRECT INC	7/25/2017	39,409.29
11817150	MNJ TECHNOLOGIES DIRECT INC	7/26/2017	210.00
11817416	MNJ TECHNOLOGIES DIRECT INC	7/27/2017	8,699.01
11817690	MNJ TECHNOLOGIES DIRECT INC	7/28/2017	3,176.87
11817891	MNJ TECHNOLOGIES DIRECT INC	7/31/2017	71.27
11816926	MODERN LEASING	7/25/2017	2,041.60
11817677	MODULAR SPACE CORP	7/28/2017	754.00
11817566	MONICA M. REZEK	7/28/2017	103.26
8121620	MONTGOMERY COUNTY COMMON PLEAS COURT	7/26/2017	4,280.00
11816841	MOORE MEDICAL LLC	7/25/2017	2,438.50
11817289	MOORE MEDICAL LLC	7/27/2017	745.00
11816922	MORGAN SERVICES INC	7/25/2017	264.93
11817111	MORGAN SERVICES INC	7/26/2017	2.79
11816919	MOTOROLA SOLUTIONS INC	7/25/2017	725.00
11817285	MSC IND SUPPLY CO	7/27/2017	20.30
11816879	MULCHMAN	7/25/2017	68.85
11817084	MULCHMAN	7/26/2017	734.40
11817813	MULCHMAN	7/31/2017	206.55
11817675	MURPHY TRACTOR & EQUIPMENT CO	7/28/2017	839.48
11817194	NATIONAL CONSUMER LAW CENTER INC	7/26/2017	570.00
11817050	NATL FIRE PROTECTION ASSOC	7/26/2017	397.18
11817125	NCH CORPORATION	7/26/2017	116.93
11817377	NCH CORPORATION	7/27/2017	1,729.83
11817856	NCH CORPORATION	7/31/2017	210.88
11817117	NEENAH FOUNDRY COMPANY	7/26/2017	8,221.20
11817309	NEPTUNE EQUIPMENT	7/27/2017	604.85
11817618	NEPTUNE EQUIPMENT	7/28/2017	8,050.00
11816965	NETWORK FLEET INC	7/25/2017	4,882.90
11817879	NETWORK FLEET INC	7/31/2017	37.90
11817327	NORTH DIXIE HARDWARE INC	7/27/2017	19.47
11817095	NOVA VISION CARE	7/26/2017	660.00
11816957	NST BATTERY LLC	7/25/2017	154.00
11816948	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/25/2017	345.50
11817387	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/27/2017	378.68
11817867	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	7/31/2017	1,023.50
11817051	OFFICE IMAGES INC	7/26/2017	503.90
11816892	OHIO CSEA DIRECTORS ASSOC	7/25/2017	640.32
11817146	OHIO INSTITUTE OF ALLIED HEALTH	7/26/2017	4,214.61
11816914	OHIO MACHINERY CO	7/25/2017	1,540.20
11817864	OHIO MEDICAL CAREER CENTER	7/31/2017	3,497.73
11816877	OHIO MENTOR INC	7/25/2017	61,891.44
11816951	OHIO SELF INSURERS ASSOC	7/25/2017	300.00
11816846	OHIO VALLEY AUDIO VISUAL LLC	7/25/2017	760.00
11817672	OHIO VALLEY GASKET INC	7/28/2017	1,710.00
11816897	OMEGA COMMUNITY DEVELOPMENT CORP	7/25/2017	4,775.13
11817405	ONLINE COMPUTER LIBRARY CENTER	7/27/2017	96.66
11817787	OPES	7/31/2017	645.00
11817087	OPTICAL FASHION CENTERS INC	7/26/2017	141.00
11817678	OREILLY AUTO PARTS	7/28/2017	832.95
11816931	ORKIN EXTERMINATING CO	7/25/2017	65.64
11817680	OSTERFELD CHAMPION SERVICE INC	7/28/2017	1,023.00
11817407	OSUWITT LLC	7/27/2017	450.66

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11816864	P & R COMMUNICATIONS SERVICE INC	7/25/2017	1,260.00
11817137	P1 ENTERPRISES LLC	7/26/2017	1,081.94
11816936	PACER SERVICE CENTER	7/25/2017	253.80
11817641	PARITY INC.	7/28/2017	4,998.00
11817503	PATRICK SMITH	7/27/2017	6.00
11816950	PATTERSON VETERINARY SUPPLY INC	7/25/2017	1,878.15
11817391	PATTERSON VETERINARY SUPPLY INC	7/27/2017	1,313.18
11817268	PAUL W. GRUNER	7/27/2017	155.15
11817774	PAUL W. GRUNER	7/31/2017	1,199.71
11816978	PAULA ANDREE	7/25/2017	296.87
11817144	PAY TEL COMMUNICATIONS INC	7/26/2017	811.93
11817120	PEAVEY CORPORATION	7/26/2017	381.98
11817581	PEGGY J. BIGI	7/28/2017	697.11
11817625	PELLA SALES INC	7/28/2017	60.00
11817504	PENNY LOUK	7/27/2017	6.00
11817153	PEOPLE WORKING COOPERATIVELY	7/26/2017	23,403.28
11817108	PEST DOCTOR SYSTEMS INC	7/26/2017	251.92
11817332	PET CREMATION SERVICES INC	7/27/2017	122.00
11816982	PETER J MINGES	7/25/2017	1,683.35
11817275	PETER W. SEXTON JR.	7/27/2017	108.61
11817104	PHILLIPS COMPANIES	7/26/2017	216.00
11817066	PICKREL BROS. INC.	7/26/2017	77.20
11817308	PICKREL BROS. INC.	7/27/2017	3.12
11817617	PICKREL BROS. INC.	7/28/2017	1,572.54
11817793	PICKREL BROS. INC.	7/31/2017	3,863.30
11817539	PITNEY BOWES BANK INC	7/27/2017	70,696.51
11817863	PLANT TROLLEY INC	7/31/2017	233.28
11816842	PNC BANK	7/25/2017	164.49
11817041	PNC CAPITAL MARKETS LLC	7/25/2017	48.08
11817756	POELKING LANES SOUTH INC	7/28/2017	2,327.00
11816894	POWELL COMPANY LTD	7/25/2017	4,823.81
11817404	PRAIRIE FARMS DAIRY INC	7/27/2017	384.95
11817340	PREBLE COUNTY MENTAL HEALTH	7/27/2017	46.80
11816953	PRELIMINARY INC	7/25/2017	13,800.00
11817872	PRELIMINARY INC	7/31/2017	23,000.00
11816874	PRINTPOINT, INC.	7/25/2017	6,942.09
11817895	PROPIO LS LLC	7/31/2017	4,085.04
11817808	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	7/31/2017	180.00
11817030	R L EMMONS & ASSOC INC	7/25/2017	3,470.00
11817523	R L EMMONS & ASSOC INC	7/27/2017	1,045.00
11817079	R W EARHART COMPANY	7/26/2017	669.34
11817421	RACHEL SELBY	7/27/2017	400.00
11817288	RAFTELIS FINANCIAL CONSULTANTS INC	7/27/2017	11,262.50
11817047	RANDIE B. HALL JR	7/26/2017	155.86
11817821	RANDY JOY	7/31/2017	4,650.00
11817643	REACH OUT OF MONTGOMERY CTY	7/28/2017	11,106.64
11817601	REBECCA S. ROSE	7/28/2017	845.66
11816895	REBUILDING TOGETHER DAYTON	7/25/2017	16,708.43
11817663	REDWOOD TOXICOLOGY LABORATORY INC	7/28/2017	28.25
11817394	REITER DAIRY LLC	7/27/2017	400.77
11817367	RELX INC	7/27/2017	4,517.35
11817073	RETS TECH CENTER, INC.	7/26/2017	4,255.00

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11817068	RICHARDS ELECTRIC SUPPLY CO INC	7/26/2017	917.60
11817056	RICOH USA INC	7/26/2017	255.06
11817397	RITA & C WAYNE ALLEN	7/27/2017	1,200.00
11817525	ROBERT ALAN BRENNER LLC	7/27/2017	290.00
11817565	ROBERT ANDREW BRUN	7/28/2017	255.20
11817771	ROBERT F. DOWNING JR.	7/31/2017	68.48
11817882	ROBERT HETZER	7/31/2017	712.50
11817299	ROGER E NEAL	7/27/2017	15.34
11817505	ROGER EMERY	7/27/2017	6.00
11817521	ROGERS & GREENBERG LLP	7/27/2017	400.00
11816954	RON FERRELL	7/25/2017	8,484.00
11817561	RONALD E FAYTON	7/27/2017	406.30
11816889	ROSS GROUP INC	7/25/2017	1,852.50
11817386	ROTO ROOTER SERVICES CO INC	7/27/2017	399.00
11816899	RUMPKE OF OHIO INC	7/25/2017	4,764.74
11817334	RUMPKE OF OHIO INC	7/27/2017	2,064.96
11817645	RUMPKE OF OHIO INC	7/28/2017	2,963.77
11817757	RUMPKE OF OHIO INC	7/28/2017	372.00
11817758	RUMPKE OF OHIO INC	7/28/2017	184.00
11817135	SAFEHOUSE MINISTRIES INC	7/26/2017	2,030.10
11817866	SAFEHOUSE MINISTRIES INC	7/31/2017	7,300.50
11817393	SAFELITE FULFILLMENT INC	7/27/2017	220.90
11817123	SANDY'S AUTO AND TRUCK SERVICE INC	7/26/2017	55.00
11817374	SANDY'S AUTO AND TRUCK SERVICE INC	7/27/2017	115.83
11817662	SANDY'S AUTO AND TRUCK SERVICE INC	7/28/2017	80.00
11817852	SANDY'S AUTO AND TRUCK SERVICE INC	7/31/2017	125.00
11817579	SARA B. COOK	7/28/2017	203.30
11817506	SARA L WITT	7/27/2017	6.00
11817573	SARAH E. FIELDS	7/28/2017	171.92
11817037	SEAN BRINKMAN	7/25/2017	272.00
11817410	SEEDS 4 LIFE INC	7/27/2017	24,420.00
11816859	SENIOR RESOURCE CONNECTION	7/25/2017	3,308.80
11817619	SENIOR RESOURCE CONNECTION	7/28/2017	15,067.20
11817551	SHAHNUM AHMUDI	7/27/2017	600.00
11816956	SHANETTA SUTTON DDS LLC	7/25/2017	125.00
11817507	SHARON HENN	7/27/2017	6.00
11816845	SHARON L MULLINS	7/25/2017	4,750.00
11817570	SHAWNA L. HILL	7/28/2017	349.36
11816837	SHELL OIL COMPANY	7/25/2017	49.07
11817271	SHERI SUE MEYER	7/27/2017	69.55
11817831	SHERWIN-WILLIAMS CO	7/31/2017	769.81
11817832	SHERWIN-WILLIAMS CO	7/31/2017	1,166.97
11817508	SHERYL MANNS	7/27/2017	6.00
11817669	SHRED-IT USA INC	7/28/2017	87.12
11816851	SIEBENTHALER CO.	7/25/2017	286.69
11816838	SIEMENS INDUSTRY	7/25/2017	517.45
11817635	SIGNATURE CONTROL SYSTEMS, INC.	7/28/2017	2,340.00
11817372	SIMPLEX GRINNELL LP	7/27/2017	362.00
11817850	SIMPLEX GRINNELL LP	7/31/2017	587.70
11816866	SINCLAIR COMMUNITY COLLEGE	7/25/2017	1,877.20
11817071	SINCLAIR COMMUNITY COLLEGE	7/26/2017	28,000.00
11817360	SNAP ON TOOLS	7/27/2017	791.28

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817318	SOUTH COMMUNITY, INC.	7/27/2017	22,620.00
11817803	SOUTH COMMUNITY, INC.	7/31/2017	3,061.82
11817390	SOUTH OHIO HORIZONS	7/27/2017	30,000.00
11817869	SOUTH OHIO HORIZONS	7/31/2017	7,500.00
11816912	SOUTHLAND MEDICAL LLC	7/25/2017	112.83
11817126	SPAGHETTI WAREHOUSE RESTAURANT	7/26/2017	162.84
11817352	SPECIALIZED ALTERNATIVES FOR FAMILIES	7/27/2017	230.62
11817291	SPORTS SUPPLY GROUP INC	7/27/2017	2,589.94
11816855	ST JOSEPH ORPHANAGE	7/25/2017	26,396.00
11817338	ST VINCENT FAMILY CENTERS	7/27/2017	7,860.00
11817509	STANLEY PERRINE	7/27/2017	6.00
11817130	STANTEC CONSULTING SERVICES	7/26/2017	16,598.09
11817052	STAPLES CONTRACT & COMMERCIAL INC	7/26/2017	650.37
11817283	STAPLES CONTRACT & COMMERCIAL INC	7/27/2017	8,028.88
11817607	STAPLES CONTRACT & COMMERCIAL INC	7/28/2017	3,589.38
11816955	STARBRIGHT CHILD & FAMILY CENTER LLC	7/25/2017	517.00
11817396	STARBRIGHT CHILD & FAMILY CENTER LLC	7/27/2017	78.37
11817090	STATE OF OHIO	7/26/2017	60.00
11817639	STATE OF OHIO	7/28/2017	325.00
11816979	STEPHANIE L CAMBONI	7/25/2017	300.00
11816863	STEPHENS, WALTER F JR.INC	7/25/2017	12.95
11816906	STERLING PAPER	7/25/2017	1,923.82
11817219	STEVEN ABSHIRE	7/26/2017	710.00
11817510	STEVEN WARD	7/27/2017	6.00
11817511	STEVEN WARD	7/27/2017	6.00
11817544	STEWARD RODNEY GRESHAM	7/27/2017	300.00
11817328	SUNESIS CONSTRUCTION CO	7/27/2017	45,515.53
11817638	SUNESIS CONSTRUCTION CO	7/28/2017	417,971.18
11817881	SUNSET ENTERPRISES LLC	7/31/2017	56.00
11817694	SUPERION LLC	7/28/2017	495.10
11817287	SUPPLEMENTAL HEALTH CARE	7/27/2017	915.38
11816911	SUPREME COURT OF OHIO	7/25/2017	700.00
11817829	SUPREME COURT OF OHIO	7/31/2017	700.00
11817571	TAMMY M. SMITH	7/28/2017	105.40
11817588	TANYA M. SHEETS	7/28/2017	162.64
11817572	TARA N. PORCELLI	7/28/2017	224.70
11817883	TCS SCHINDLER & CO LLC	7/31/2017	585.00
11817894	TEETERS PRODUCTS INC	7/31/2017	864.00
11817112	TERMINIX INTERNATIONAL	7/26/2017	27.00
11817841	TERMINIX INTERNATIONAL	7/31/2017	42.00
11817301	TERRI CARTER	7/27/2017	44.52
11817862	TEST AMERICA LABORATORIES	7/31/2017	94.00
11817583	THAD SARGENT	7/28/2017	19.26
11817294	THE BAIR FOUNDATION	7/27/2017	9,908.64
11817665	THE FOODBANK INC	7/28/2017	9,171.25
11817272	THERESA E. FITZGERALD	7/27/2017	137.50
11817091	THERMO ASPHALT REPAIR INC	7/26/2017	5,842.56
11817590	THOMAS DONAHUE	7/28/2017	96.30
11817770	THOMAS E. KELLEY JR.	7/31/2017	631.50
11817548	THOMAS FUNERAL HOME INC	7/27/2017	1,000.00
11817204	THOMAS HERMAN	7/26/2017	73.08
11817205	THOMAS HERMAN	7/26/2017	73.08



**Payments Approved by Board of County Commissioners on 8/1/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11816981	THRIVE URBAN IMPACT SOURCING	7/25/2017	13,170.20
11816934	THYSSENKRUPP ELEVATOR CORP	7/25/2017	3,718.62
11816839	TIME WARNER CABLE	7/25/2017	238.50
11817609	TIME WARNER CABLE	7/28/2017	166.05
11817559	TINA AND DARYL WILLIAMS	7/27/2017	263.55
11817560	TINA AND DARYL WILLIAMS	7/27/2017	90.07
11817142	TOKAY SOFTWARE	7/26/2017	1,850.00
11817524	TOM O MERRITT ATTY	7/27/2017	2,410.00
11817512	TRACY L WILLIAMS	7/27/2017	6.00
11817569	TRACY T. DECAILLE	7/28/2017	981.73
11817878	TRANK BATTERIES, INC.	7/31/2017	679.67
11817679	TRANSYSTEMS CORPORATION OF OHIO	7/28/2017	960.59
11816984	TRAPEZE SOFTWARE GROUP INC	7/25/2017	8,050.00
11816886	TREASURER STATE OF OHIO	7/25/2017	9,056.00
11817330	TREASURER STATE OF OHIO	7/27/2017	35.00
11817640	TREASURER STATE OF OHIO	7/28/2017	328.00
11817762	TREASURER STATE OF OHIO	7/28/2017	21.50
11817818	TREASURER STATE OF OHIO	7/31/2017	35.00
11817132	TRI-STATE YOUTH AUTHORITY INC	7/26/2017	7,590.00
11817365	TRIAD TECHNOLOGIES LLC	7/27/2017	73.47
11817604	TRICIA LUCIDO	7/28/2017	1,230.11
11816973	TRINITY SERVICES GROUP, INC.	7/25/2017	21,872.90
11817156	TURBONOMIC INC	7/26/2017	6,500.16
11817136	UNI-SELECT USA INC	7/26/2017	84.12
11817389	UNI-SELECT USA INC	7/27/2017	288.83
11817684	UNITED NEGRO COLLEGE FUND	7/28/2017	1,500.00
11817839	UNITED PARCEL SERVICE	7/31/2017	46.27
11817620	UNITED REHABILITATION SERVICES	7/28/2017	17,924.99
11816853	UNITED WAY OF THE GREATER DAYTON AREA	7/25/2017	457.84
11817614	UNITED WAY OF THE GREATER DAYTON AREA	7/28/2017	61,398.65
11816941	UNIVAR USA INC	7/25/2017	728.98
11816970	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/25/2017	29,615.00
11817887	UNIVERSAL TRANSPORTATION SYSTEMS LLC	7/31/2017	114,483.85
11817075	UPPER VALLEY CAREER CENTER	7/26/2017	6,557.00
11816869	US BANK	7/25/2017	4,405.52
11817804	US BANK	7/31/2017	6,214.36
11817400	US FOOD INC	7/27/2017	213.76
11817876	US FOOD INC	7/31/2017	5,875.78
11817062	VALLEY ASPHALT CORP.	7/26/2017	847.87
11817647	VANCE HAFLE	7/28/2017	91.00
11817403	VANCE OUTDOORS INC	7/27/2017	320.48
11817682	VANCE OUTDOORS INC	7/28/2017	3,584.10
11816918	VECTREN ENERGY DELIVERY OF OHIO INC	7/25/2017	6,291.38
11817227	VECTREN ENERGY DELIVERY OF OHIO INC	7/26/2017	557.19
11817550	VECTREN ENERGY DELIVERY OF OHIO INC	7/27/2017	595.02
11817654	VECTREN ENERGY DELIVERY OF OHIO INC	7/28/2017	568.09
11817655	VECTREN ENERGY DELIVERY OF OHIO INC	7/28/2017	216.29
11817837	VECTREN ENERGY DELIVERY OF OHIO INC	7/31/2017	1,701.07
11816885	VERIZON WIRELESS	7/25/2017	682.89
11817089	VERIZON WIRELESS	7/26/2017	11.19
11817515	VERNETIA GAYLE MILLER	7/27/2017	946.83
11816980	VETS SECURING AMERICA INC	7/25/2017	8,535.77

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11817093	VIKING GROUP INC	7/26/2017	169.46
11817835	VILLAGE NETWORK	7/31/2017	2,768.70
11817671	VIRGIL WILEY DIST LLC	7/28/2017	13,873.05
11817692	VIRGINIA COLLEGE LLC	7/28/2017	1,811.28
11817409	VIRGINIA OSTBERG	7/27/2017	23.04
11817138	VISION MEDICAL	7/26/2017	4,130.00
11817098	VOCALINK INC	7/26/2017	815.00
11817822	VOCALINK INC	7/31/2017	84.00
11817836	VOSS CHEVROLET	7/31/2017	521.90
11816920	W W GRAINGER INC	7/25/2017	105.18
11817109	W W GRAINGER INC	7/26/2017	76.09
11817356	W W GRAINGER INC	7/27/2017	15.27
11817357	W W GRAINGER INC	7/27/2017	152.93
11817656	W W GRAINGER INC	7/28/2017	241.04
11817838	W W GRAINGER INC	7/31/2017	676.89
11816860	WAGONER STORES INC	7/25/2017	114.99
11817151	WANDA M DEAN	7/26/2017	250.00
11817339	WARREN COUNTY SHERIFF	7/27/2017	130.98
11817650	WARREN COUNTY WATER & SEWER DEPT	7/28/2017	1,033.60
11816923	WASTE MANAGEMENT OF OHIO INC	7/25/2017	258.13
11816927	WATER ENVIRONMENT FEDERATION	7/25/2017	167.00
11817207	WAYNE E MILLER	7/26/2017	217.50
11817637	WE CARE ARTS INC	7/28/2017	4,775.00
11817063	WEILER WELDING CO., INC.	7/26/2017	298.00
11817612	WEILER WELDING CO., INC.	7/28/2017	83.23
11816843	WESCO DISTRIBUTION INC	7/25/2017	259.20
11817296	WESCO DISTRIBUTION INC	7/27/2017	77.20
11817119	WEST PUBLISHING CORP	7/26/2017	11,650.57
11817846	WEST PUBLISHING CORP	7/31/2017	2,038.57
11816924	WESTERN STATES ENVELOPE	7/25/2017	3,139.42
11817102	WHITE ALLEN FAMILY COMPANIES	7/26/2017	152.97
11817807	WILL-SON DISTRIBUTING CO INC	7/31/2017	1,353.40
11817683	WILLIAM JOHN HONIOUS JR	7/28/2017	2,112.05
11817039	WILLIAM T DALY	7/25/2017	412.00
11817422	WOODRIDGE OF MISSOURI LLC	7/27/2017	59,898.82
11817885	WR HACKETT INC	7/31/2017	219.45
11817615	YOUNG WOMENS CHRISTIAN ASSOCIATION	7/28/2017	19,953.30
11817395	ZIKS FAMILY PHARMACY INC	7/27/2017	79.88
			6,620,602.29