



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

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818109	4 IMPRINT INC	8/1/2017	883.53
11818054	A BROWN & SONS NURSERY INC	8/1/2017	225.00
11818649	A E DAVID COMPANY INC	8/3/2017	3,528.33
11818852	A E DAVID COMPANY INC	8/4/2017	217.60
11818814	A TASTE OF ELEGANCE	8/3/2017	91.50
11818941	AARON S. HILL	8/7/2017	22.36
11818104	ABBOTT LABORATORIES INC	8/1/2017	2,642.59
11818063	AD PRODUCTS OF DAYTON INC	8/1/2017	2,152.99
11818363	ADP INC	8/2/2017	456.53
11819008	ADVANCED ENGINEERED PUMP INC	8/7/2017	5,659.00
11818739	AGILE NETWORK BUILDERS, LLC	8/3/2017	1,520.00
11818106	AIRGAS GREAT LAKES INC	8/1/2017	1,718.63
11818247	ALBERTA FINE	8/1/2017	6.00
11818149	ALERE SAN DIEGO INC	8/1/2017	9,855.55
11818880	ALERE SAN DIEGO INC	8/4/2017	405.50
11819013	ALEX MICHAEL SNOW	8/7/2017	660.00
11818971	ALLIED BUILDERS INC	8/7/2017	550.00
11818376	ALLIED SUPPLY COMPANY INC	8/2/2017	231.61
11818626	ALLIED SUPPLY COMPANY INC	8/3/2017	104.10
11818693	ALLIED WASTE SYSTEMS INC	8/3/2017	52.93
11818831	ALLISON E. BIELEK	8/4/2017	202.84
11818788	ALTICK & CORWIN CO., LPA	8/3/2017	100.35
11818913	ALTICK & CORWIN CO., LPA	8/4/2017	3,162.55
11818653	ALZHEIMERS DISEASE & RELATED DISORDERS	8/3/2017	3,274.28
11818248	AMANDA YOUNG	8/1/2017	6.00
11818129	AMAZON.COM LLC	8/1/2017	2,155.94
11818716	AMAZON.COM, INC	8/3/2017	399.48
11818956	AMERICAN FEDERATION OF STATE COUNTY AND	8/7/2017	170.00
11818632	AMERICAN RED CROSS	8/3/2017	54.00
11818464	AMERICAN VETERANS HERITAGE CENTER	8/2/2017	250.00
11818451	AMS OIL LLC	8/2/2017	2,477.30
11818874	AMS OIL LLC	8/4/2017	1,685.08
11817991	AMY D. HAINES	8/1/2017	30.87
11818802	AMY FERGUSON	8/3/2017	1,153.00
11818917	AMY L STEWART	8/4/2017	99.75
11818872	ANCOR INFORMATION MANAGEMENT LLC	8/4/2017	12,750.00
11818358	ANDREW T. DAVENPORT	8/2/2017	78.11
11818249	ANGELA GIBSON	8/1/2017	6.00
11818830	ANGELA L. BASINGER	8/4/2017	468.64
11818584	ANGELA L. HOSIER	8/3/2017	301.74
11818349	ANGELA M. LILLY	8/2/2017	134.75
11818250	ANGELA SCHURER	8/1/2017	6.00
11818588	ANNIE B. WILLIAMS	8/3/2017	31.97
11818251	ANTERIA EVANS	8/1/2017	6.00
11818915	ANTHONY W SULLIVAN ATTY	8/4/2017	481.00
11818045	APG OFFICE FURNISHINGS	8/1/2017	981.52
11818389	APG OFFICE FURNISHINGS	8/2/2017	716.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818963	APG OFFICE FURNISHINGS	8/7/2017	1,086.75
11818406	AQUA FALLS-GLACIER MOUNTAIN	8/2/2017	44.55
11818659	AQUA FALLS-GLACIER MOUNTAIN	8/3/2017	79.07
11818020	ARAMARK	8/1/2017	49.08
11818615	ARAMARK	8/3/2017	19,654.40
11818130	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/1/2017	341.26
11818440	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/2/2017	158.12
11818717	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/3/2017	154.82
11818870	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/4/2017	30.54
11818999	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/7/2017	24.25
11818865	ARBOR E&T LLC	8/4/2017	30,438.04
11818629	AREA AGENCY ON AGING PSA 2	8/3/2017	733,161.78
11818462	ARGUS GROUP HOLDINGS LLC	8/2/2017	197.95
11818780	ARKESHA SELLERS	8/3/2017	695.00
11818252	ASHYE HEATH	8/1/2017	6.00
11818096	ASSOC OF OHIO RECYCLERS	8/1/2017	40.00
11818843	AT&T CORP	8/4/2017	477.28
11818127	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/1/2017	299.32
11818439	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/2/2017	549.36
11818124	AT&T SERVICES INC	8/1/2017	758.93
11818735	AUTO X10D INC	8/3/2017	659.20
11818447	AUTOMATED SYSTEMS ENGINEERING LLC	8/2/2017	3,182.90
11818061	AUTOMOTIVE DISTRIBUTORS	8/1/2017	94.53
11818655	AUTOMOTIVE DISTRIBUTORS	8/3/2017	411.12
11818975	AUTOMOTIVE PARTS & MACHINE SHOP INC	8/7/2017	47.50
11818107	AWARDS OF EXCELLENCE LLC	8/1/2017	61.80
11818715	AZTECA SYSTEMS INC	8/3/2017	1,000.00
11818161	B&D APPLIANCES LLC	8/1/2017	370.00
11818750	B&D APPLIANCES LLC	8/3/2017	177.00
11818842	B&H FOTO & ELECTRONICS CORP	8/4/2017	201.98
11818046	BALANCING CO. INC.	8/1/2017	855.00
11818795	BALDWIN VALLEY LAW LLC	8/3/2017	351.00
11818458	BANC OF AMERICA MERCHANT SERVICES LLC	8/2/2017	1,270.95
11818253	BARBARA PIATT	8/1/2017	6.00
11818108	BEACON HEALTH CORP	8/1/2017	7,383.75
11818049	BEAU TOWNSEND FORD INC	8/1/2017	136.62
11818576	BELINDA J. PEUGH	8/3/2017	43.87
11819055	BELLE MEADOWS	8/7/2017	575.00
11818097	BEST EQUIPMENT COMPANY INC	8/1/2017	805.90
11818602	BETH M. PFOUTZ	8/3/2017	391.09
11818118	BOB BARKER COMPANY INC.	8/1/2017	87.30
11818708	BOB BARKER COMPANY INC.	8/3/2017	250.26
11818254	BOBBY JOHNSON	8/1/2017	6.00
11818786	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/3/2017	516.00
11818978	BOONES POWER EQUIPMENT INC	8/7/2017	128.87
11818310	BOUCHER & BOUCHER CO LPA	8/1/2017	750.00
11818379	BOWSER MORNER INC	8/2/2017	832.00
11818640	BREAKFIRE INC	8/3/2017	719.00
11818141	BRIAN WOOD PSYD	8/1/2017	806.38
11818255	BRITANY KEEBLE	8/1/2017	6.00
11818818	BRYAN JACKSON	8/3/2017	200.00
11818256	BRYAN HAWKINS	8/1/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818797	BRYAN LAW LLC	8/3/2017	599.00
11818981	BUCKEYE POWER SALES, CO.	8/7/2017	675.00
11818037	BUCKEYE RANCH INC	8/1/2017	13,284.11
11818391	BUSCHUR ENTERPRISES INC	8/2/2017	14.11
11818967	BUSCHUR ENTERPRISES INC	8/7/2017	10.00
11818074	BUSINESSPLANS INC	8/1/2017	2,465.50
11818791	BYRON K SHAW	8/3/2017	1,442.00
11818747	CAD CAPITAL LLC	8/3/2017	71.96
11818782	CANDI S RAMBO, ATTY	8/3/2017	967.00
11818116	CAPITAL ELECTRIC LINE BUILDERS	8/1/2017	705.55
11818868	CARE MEDICAL	8/4/2017	391.15
11818811	CARL A LUX	8/3/2017	2,180.00
11818257	CARMEN CAMP	8/1/2017	6.00
11818258	CAROLYN WATKINS	8/1/2017	6.00
11818848	CARROLL WUERTZ TIRE CO.	8/4/2017	4,741.53
11818628	CATHOLIC SOCIAL SERVICES	8/3/2017	6,945.00
11818412	CBC ENGINEERS & ASSOCIATES, LTD.	8/2/2017	169.00
11818668	CBC ENGINEERS & ASSOCIATES, LTD.	8/3/2017	431.40
11818946	CCH INC	8/7/2017	398.32
11819033	CCH INC	8/7/2017	997.19
11818137	CCI INVESTMENTS LLC	8/1/2017	236.60
8121688	CCI INVESTMENTS LLC (ACH)	8/2/2017	23,925.41
11818433	CDW GOVERNMENT INC	8/2/2017	2,374.76
11818697	CDW GOVERNMENT INC	8/3/2017	318.80
11818970	CENTRAL BUSINESS EQUIPMENT CO	8/7/2017	1,283.34
11818125	CERILLIANT CORPORATION	8/1/2017	1,239.65
11818259	CHARLES THOMPSON	8/1/2017	6.00
11818305	CHARLES W SLICER III	8/1/2017	1,000.00
11818592	CHATONA D. BENNETT	8/3/2017	377.71
11818058	CHEROKEE RUN LANDFILL	8/1/2017	326,086.88
11818939	CHERYL KEYTON	8/7/2017	1,217.66
11818040	CHILDREN'S MEDICAL CENTER	8/1/2017	51.61
11818805	CICERO ADAMS LLC	8/3/2017	113.00
11818607	CINDY L. TURVENE	8/3/2017	34.02
11818082	CINTAS CORPORATION	8/1/2017	53.16
11818083	CINTAS CORPORATION	8/1/2017	1,461.10
11818673	CINTAS CORPORATION	8/3/2017	8.46
11818856	CINTAS CORPORATION	8/4/2017	164.19
11818998	CINTAS FIRST AID & SAFETY LOC #G45	8/7/2017	629.20
11818010	CIRRUS CONCEPT CONSULTING INC	8/1/2017	250.20
11818837	CIRRUS CONCEPT CONSULTING INC	8/4/2017	27,898.42
8121687	CITY OF DAYTON (ACH)	8/2/2017	1,446,872.90
11818087	CITY OF DAYTON WATER & SEWER BILL	8/1/2017	341.97
11818929	CITY OF DAYTON WATER REVENUE	8/4/2017	165.22
11819053	CITY OF DAYTON WATER REVENUE	8/7/2017	104.46
11818983	CITY OF HUBER HEIGHTS	8/7/2017	18,211.35
11819047	CLARENCE R HARPER	8/7/2017	200.00
11818677	CLARK COUNTY SHERIFF	8/3/2017	129.47
11818041	CLARK STATE COMM COLLEGE	8/1/2017	5,383.00
11818383	CLARK STATE COMM COLLEGE	8/2/2017	49,050.00
11818136	CLARKS RX LLC	8/1/2017	140.00
11818398	CLIPPER COURIER INC	8/2/2017	38.16

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11818078	CLOTHES THAT WORK	8/1/2017	1,505.00
11818670	CLOTHES THAT WORK	8/3/2017	1,490.50
11818156	CNG SERVICES LLC	8/1/2017	897.44
8121691	COMMUNITY INSURANCE COMPANY (ACH)	8/1/2017	608,698.36
11818068	COMPUNET CLINICAL LABS	8/1/2017	394.65
11818260	CONNIE ALLEN	8/1/2017	6.00
11818605	CORINNE E CANNON	8/3/2017	506.59
11818053	COUNTY CORP	8/1/2017	17,547.61
11819003	COURTVIEW JUSTICE SOLUTIONS INC	8/7/2017	2,202.00
11818042	COX MEDIA GROUP-OHIO	8/1/2017	1,335.84
11818043	COX MEDIA GROUP-OHIO	8/1/2017	819.00
11818385	COX MEDIA GROUP-OHIO	8/2/2017	417.49
11818386	COX MEDIA GROUP-OHIO	8/2/2017	25,075.50
11818850	COX MEDIA GROUP-OHIO	8/4/2017	9,253.50
11818961	COX MEDIA GROUP-OHIO	8/7/2017	20,554.00
11818465	CRAIG O THORNHILL	8/2/2017	336.00
11818793	CRISTY OAKES ATTY	8/3/2017	603.00
11818815	CROWN PERSONNEL SERVICES INC	8/3/2017	103,374.59
11818261	CRYSTAL BENNETT	8/1/2017	6.00
11818370	CRYSTAL WATER CO., INC.	8/2/2017	31.50
11818951	CRYSTAL WATER CO., INC.	8/7/2017	10.50
11818952	CRYSTAL WATER CO., INC.	8/7/2017	20.50
11818356	CYNTHIA A KARNS	8/2/2017	209.19
11819048	CYNTHIA C. JONES	8/7/2017	200.00
11818578	CYNTHIA L. SLEPICKA	8/3/2017	207.58
11818748	D & B INDUSTRIES, INC.	8/3/2017	150.00
11818419	D & S AUTO PARTS INC	8/2/2017	9.87
11818857	D & S AUTO PARTS INC	8/4/2017	16.53
11818654	D N D UNIFORMS, INC.	8/3/2017	104.00
11818062	D&D DRIVING SCHOOL INC	8/1/2017	370.00
11818262	DANA BRADLEY	8/1/2017	6.00
11818000	DANIEL BISH	8/1/2017	17.66
11818315	DANIEL L DAVIS PHD INC	8/1/2017	3,000.00
11818624	DAVIDS RELIABLE GLASS INC	8/3/2017	491.13
11818263	DAVION OWENSBY	8/1/2017	6.00
11818352	DAWN F. CURRIE	8/2/2017	107.96
11818772	DAWN S GARRETT ATTY AT LAW	8/3/2017	714.00
11818448	DAYTON AFRICAN AMERICAN CULTURAL FEST	8/2/2017	500.00
11818964	DAYTON ANIMAL HOSPITAL ASSOC INC	8/7/2017	506.53
11818418	DAYTON AREA BROADCASTERS	8/2/2017	650.00
11818371	DAYTON AREA CHAMBER OF COMMERCE	8/2/2017	100.00
11818660	DAYTON BAR ASSOCIATION	8/3/2017	660.00
11818821	DAYTON CAPITAL INVESTMENT LLC	8/3/2017	500.00
11818728	DAYTON CAPSCREW CO	8/3/2017	198.43
11818382	DAYTON CHILDRENS HOSPITAL	8/2/2017	980.00
11818423	DAYTON HISTORY	8/2/2017	75,000.00
11818066	DAYTON PARTS CO NAPA	8/1/2017	159.57
11818026	DAYTON POWER AND LIGHT	8/1/2017	787.00
11818372	DAYTON POWER AND LIGHT	8/2/2017	12,061.82
11818373	DAYTON POWER AND LIGHT	8/2/2017	1,939.03
11818523	DAYTON POWER AND LIGHT	8/2/2017	485.93
11818525	DAYTON POWER AND LIGHT	8/2/2017	6,247.73

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11818619	DAYTON POWER AND LIGHT	8/3/2017	11.17
11818820	DAYTON POWER AND LIGHT	8/3/2017	409.06
11818928	DAYTON POWER AND LIGHT	8/4/2017	1,070.66
11818932	DAYTON POWER AND LIGHT	8/4/2017	6,833.92
11818953	DAYTON POWER AND LIGHT	8/7/2017	48,190.58
11818954	DAYTON POWER AND LIGHT	8/7/2017	9,355.48
11819052	DAYTON POWER AND LIGHT	8/7/2017	1,425.44
11818432	DAYTON PROFESSIONAL BASEBALL CLUB LLC	8/2/2017	16,080.00
11818039	DAYTON REGIONAL HAZ-MAT	8/1/2017	8,795.95
11818027	DAYTON STENCIL WORKS CO	8/1/2017	25.81
11818620	DAYTON STENCIL WORKS CO	8/3/2017	91.04
11818955	DAYTON STENCIL WORKS CO	8/7/2017	53.60
11818672	DAYTON TOOL CRIB INC	8/3/2017	199.22
11818402	DCS TECHNOLOGIES CORP	8/2/2017	5,893.41
11818784	DEANNA DOGGETT JOHNSON, ATTY AT LAW	8/3/2017	1,463.00
11818264	DEANNA EVANS	8/1/2017	6.00
11818936	DEBORAH KIM HALL	8/7/2017	18.14
11818603	DEBORAH VAULS	8/3/2017	154.08
11818472	DEJA THOMAS	8/2/2017	275.00
11818354	DENNIS JOSEPH FALLANG	8/2/2017	226.84
11818743	DESIGN IMPACT	8/3/2017	11,750.00
11818986	DIEBOLD INC	8/7/2017	208.00
11818441	DIRECTV INC	8/2/2017	18.25
11818718	DIRECTV INC	8/3/2017	128.07
11818265	DON MCELROY	8/1/2017	231.02
11818666	DONET INC	8/3/2017	1,073.98
11818923	DONNA J ARTIS	8/4/2017	200.00
11818457	DONNELON MCCARTHY ENTERPRISES INC	8/2/2017	1,988.53
11818730	DONNELON MCCARTHY ENTERPRISES INC	8/3/2017	5,786.18
11818075	DOORS GALORE INC	8/1/2017	15.00
11818410	DOORS GALORE INC	8/2/2017	475.00
11818369	DUKE ENERGY	8/2/2017	135.86
11818937	DWAINE ALLEN SMITH	8/7/2017	118.93
11818400	EAGON & ASSOCIATES, INC.	8/2/2017	2,972.52
11818057	EARLY EXPRESS SERVICES	8/1/2017	21,072.85
11819049	EARNEST L MOORE	8/7/2017	200.00
11818669	EAST END COMMUNITY SERVICES CORP	8/3/2017	4,878.59
11818036	EASTWAY CORPORATION	8/1/2017	2,135.10
11818403	EATON FORM INC.	8/2/2017	5,033.00
11818111	ECOLAB INC	8/1/2017	508.83
11818701	ECOLAB INC	8/3/2017	1,680.73
11818994	ECOLAB INC	8/7/2017	1,341.04
11818809	EDWARD C YIM ATTORNEY AT LAW LLC	8/3/2017	1,049.00
11819012	EDWARD PAUL BABCOCK	8/7/2017	443.13
11818982	EDWARDS SHEET METAL WORKS INC	8/7/2017	4,466.00
11818024	EILEEN COLQUITT-REY	8/1/2017	370.00
11818140	ELECTRIPACK INC	8/1/2017	3,513.00
11818453	ELECTRIPACK INC	8/2/2017	1,602.00
11818147	ELLERBUSCH INSTRUMENT SERVICE LLC	8/1/2017	186.42
11818751	EMERGENT SOFTWARE LLC	8/3/2017	3,460.00
11818266	EMILY CHUTTE	8/1/2017	6.00
11818461	ENVIRONMENTAL SAMPLING SUPPLY, INC	8/2/2017	746.40

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11818924	ERIC EUGENE LYNCH	8/4/2017	200.00
11818940	ERIN M. OTIS	8/7/2017	38.63
11818973	ERNST ENTERPRISES INC	8/7/2017	1,425.00
11818056	EUGENE STEWART	8/1/2017	95.00
11818736	EVANS ARENA MOTORWORKS OHIO LLC	8/3/2017	824.72
11818008	EVERETT J PRESCOTT INC	8/1/2017	4,531.46
11818359	EVERETT J PRESCOTT INC	8/2/2017	202.97
11818308	EVETTE WATT ATTY	8/1/2017	553.87
11818792	EVETTE WATT ATTY	8/3/2017	749.64
11818152	EXEL INC	8/1/2017	1,272.00
11818877	EXTRA PACKAGING CORP	8/4/2017	7,950.00
11818622	F D LAWRENCE ELECTRIC	8/3/2017	519.86
11818319	FALKE & DUNPHY LLC	8/1/2017	490.00
11818635	FAMILY SERVICE ASSN.	8/3/2017	419.50
11818436	FASTENAL COMPANY	8/2/2017	19.38
11818122	FEDEX	8/1/2017	118.82
11818117	FERGUSON ENTERPRISES	8/1/2017	740.13
11818866	FERGUSON ENTERPRISES	8/4/2017	959.18
11818413	FIELDS EXCAVATING, INC	8/2/2017	32,846.89
11818729	FIREFIGHTER SAFE	8/3/2017	345.00
11818030	FOX CLEANERS INC	8/1/2017	243.75
11818267	FRANK SCHEURER JR	8/1/2017	6.00
11818424	FRANKLIN COUNTY SHERIFF	8/2/2017	7.91
11818787	FREUND FREEZE & ARNOLD	8/3/2017	750.00
11818047	FURST THE FLORIST, INC.	8/1/2017	60.00
11818639	GARDNER TOBIN, INC.	8/3/2017	1,105.00
11818427	GATES BROTHERS GLASS SHOPS	8/2/2017	210.00
11819040	GE CAPITAL	8/7/2017	463.00
11818390	GEM CITY KEY SHOP, INC.	8/2/2017	9.00
11818417	GEM CITY TIRE INC	8/2/2017	599.90
11818014	GENERAL ELECTRIC CAPITAL CORP	8/1/2017	369.42
11818883	GERMAIN OF BEAVERCREEK I LLC	8/4/2017	1,517.93
11818732	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	8/3/2017	17,719.38
11818268	GLENN GIBSON	8/1/2017	6.00
11818164	GLOBAL GRAPHENE GROUP INC	8/1/2017	509.62
11818163	GMES LLC	8/1/2017	2,346.95
11818630	GOODWILL EASTER SEALS MIAMI VALLEY	8/3/2017	45,240.83
11818033	GOODWILL RESOURCE SOLUTIONS LTD	8/1/2017	3,035.25
11818377	GOODWILL RESOURCE SOLUTIONS LTD	8/2/2017	10,110.72
11818105	GORDON FOOD SERVICE INC	8/1/2017	29.31
11818699	GORDON FOOD SERVICE INC	8/3/2017	1,807.47
11818121	GOVDEALS INC	8/1/2017	4,249.25
11818995	GOVERNMENT SCIENTIFIC SOURCE INC	8/7/2017	550.71
11818013	GRAYBAR ELECTRIC CO. INC.	8/1/2017	877.30
11818823	GREATER DAYTON PREMIER MANAGEMENT	8/3/2017	470.00
11818088	GREENE COUNTY SANITARY ENGINEERING DEPT	8/1/2017	300,000.00
11818678	GREENE COUNTY SHERIFF	8/3/2017	35.00
11818006	GREGORY BRUSH	8/1/2017	15.00
11818034	GRISMER TIRE COMPANY	8/1/2017	22.49
11818637	GRISMER TIRE COMPANY	8/3/2017	385.39
11818269	GWENDOLYN QUARTMAN	8/1/2017	6.00
11818859	H P PRODUCTS CORP	8/4/2017	1,161.78

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11818674	HANNAH'S TREASURE CHEST	8/3/2017	180.00
11818922	HAROLD CUNNINGHAM	8/4/2017	2,610.00
11818409	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/2/2017	250.00
11818468	HAWKINS DELAFIELD & WOOD LLP	8/2/2017	10,704.50
11818150	HEALTH ACTION COUNCIL OHIO	8/1/2017	1,000.00
11818438	HEALTHPORT	8/2/2017	17.99
11818836	HEATHER C JACKSON	8/4/2017	213.76
11818270	HEATHER COUSINEAU	8/1/2017	6.00
11818833	HEATHER M. ANTONIDES	8/4/2017	273.00
11818362	HEETER PLUMBING LLC	8/2/2017	450.00
11818925	HERBERT TYRONE MARTIN	8/4/2017	200.00
11818307	HOLZFASTER CECIL MC KNIGHT & MUES	8/1/2017	608.00
11818789	HOLZFASTER CECIL MC KNIGHT & MUES	8/3/2017	956.00
11818709	HOME DEPOT CREDIT SERVICES	8/3/2017	27.61
11818710	HOME DEPOT CREDIT SERVICES	8/3/2017	79.58
11818711	HOME DEPOT CREDIT SERVICES	8/3/2017	1,301.71
11818997	HOME DEPOT CREDIT SERVICES	8/7/2017	967.40
11818009	HORIZON TECHNOLOGY CORP.	8/1/2017	337.76
11818309	HORWITZ & HORWITZ LLC	8/1/2017	510.00
11818073	HUMAN RESOURCE PROFILE, INC.	8/1/2017	498.50
11818664	HUMAN RESOURCE PROFILE, INC.	8/3/2017	100.80
11818855	HUMAN RESOURCE PROFILE, INC.	8/4/2017	229.60
11818052	HUNTINGTON NATIONAL BANK	8/1/2017	30,989.43
11818144	ICP, INC.	8/1/2017	6,570.59
11818878	ICP, INC.	8/4/2017	1,463.40
11818271	IDA REID	8/1/2017	6.00
11818944	IDEXX DISTRIBUTION CORP	8/7/2017	168.52
11818146	INDUSTRIAL CHEM LABS & SERVICES INC	8/1/2017	555.54
11818725	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	8/3/2017	2,832.50
11818713	INNOVATIVE ENERGY SOLUTIONS LLC	8/3/2017	430.00
11818884	INNOVATIVE VENDING SOLUTIONS	8/4/2017	1,125.00
11818416	INTEGRITY PRINTING L.L.C.	8/2/2017	529.38
11818652	INTERSTATE FORD, INC.	8/3/2017	871.86
11818907	J ALLEN WILMES	8/4/2017	4,411.00
11818862	JACK DOHENY SUPPLIES OHIO INC	8/4/2017	827.70
11818806	JACOB A KOVACH LAW CO LPA	8/3/2017	1,207.00
11818346	JACQUELINE BROOKS BAILEY	8/2/2017	83.89
11818594	JACQUELINE E. MULLINS	8/3/2017	9.10
11818007	JAMAR T. KING	8/1/2017	135.00
11818834	JAMES A HENSLEY JR.	8/4/2017	707.16
11818835	JAMES D. PIERGIES	8/4/2017	711.30
11818985	JAMES P HICKEY ESQ	8/7/2017	300.00
11818312	JAMES S ARMSTRONG ATTY	8/1/2017	1,040.00
11818796	JAMES S ARMSTRONG ATTY	8/3/2017	2,289.00
11818597	JAMIE M. FRICKE	8/3/2017	386.27
11818644	JANELL INC	8/3/2017	33.60
11818347	JANET G. MAZZA	8/2/2017	32.10
11817998	JANICE D WILLIAMS	8/1/2017	38.74
11818988	JANITORS SUPPLY CO INC	8/7/2017	583.00
11818908	JAY B CARTER ATTY	8/4/2017	2,649.00
11818304	JEAN M STEIGERWALD, ATTY	8/1/2017	615.00
11818779	JEAN M STEIGERWALD, ATTY	8/3/2017	350.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818407	JEFF BONHAM ELECTRIC INC	8/2/2017	640.00
11818741	JEFF SCHMITT AUTOGROUP	8/3/2017	269.95
11818785	JEFFREY D LIVINGSTON ATTY	8/3/2017	676.00
11818617	JEFFREY HAZLETT ATTY	8/3/2017	200.00
11818599	JENNETTE M. PRICE	8/3/2017	163.18
11818609	JENNIFER A. PETRELLA-AHRENS	8/3/2017	120.33
11818810	JENNIFER D COX	8/3/2017	436.00
11818777	JENNIFER S GETTY ATTY	8/3/2017	517.00
11818272	JESSICA DYER	8/1/2017	6.00
11818832	JESSICA JENKINS	8/4/2017	195.00
11818151	JET 22 LIMITED	8/1/2017	625.00
11818816	JIGNESH MEHTA	8/3/2017	650.00
11818808	JKD LAW FIRM PC	8/3/2017	1,096.00
11818911	JOAN C MOORE	8/4/2017	57.95
11818927	JOCELYN HARGRAVE	8/4/2017	1,500.00
11818633	JOHN A BECKER CO INC	8/3/2017	360.48
11818958	JOHN A BECKER CO INC	8/7/2017	648.33
11818273	JOHN ELLISON	8/1/2017	6.00
11818274	JOHN MOORE	8/1/2017	6.00
11818311	JOHN PINARD	8/1/2017	200.00
11818794	JOHN PINARD	8/3/2017	290.00
11818916	JOHN PINARD	8/4/2017	506.00
11818942	JOSEPH M. RUSCH	8/7/2017	36.59
11818025	JOSEPHINE ALLEN	8/1/2017	4,005.00
11818368	JOSEPHINE ALLEN	8/2/2017	3,580.00
11818275	JOVONIE MCCLENDON	8/1/2017	12.00
11818276	JOY FISHERBACK	8/1/2017	6.00
11817994	JUANITA E. GAINEY	8/1/2017	131.61
11818023	JUDITH FRIZZELL	8/1/2017	66.92
11818067	K E ROSE COMPANY	8/1/2017	191.85
11818656	K E ROSE COMPANY	8/3/2017	578.00
11818698	K MART CORPORATION	8/3/2017	321.90
11818646	KAFFENBARGER TRUCK EQMNT.	8/3/2017	62.50
11818277	KALILA REININGER-LINGG	8/1/2017	6.00
11818155	KAREN GOULDEN DDS INC	8/1/2017	621.00
11818165	KAREN M MULLER	8/1/2017	729.60
11818004	KAREN M. CLIFT	8/1/2017	70.00
11818801	KATELYNN WALDOCK	8/3/2017	434.00
11818278	KATY TRICK	8/1/2017	6.00
11818321	KAYLA M FIELDS	8/1/2017	96.84
11818279	KELLY MONTGOMERY	8/1/2017	6.00
11818280	KENTERRICKA GUY	8/1/2017	6.00
11818051	KENWORTH OF DAYTON	8/1/2017	68.29
11818853	KENWORTH OF DAYTON	8/4/2017	115.96
11818148	KEVIN BYRD	8/1/2017	780.00
11818069	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	8/1/2017	758.04
11818404	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	8/2/2017	2,246.57
11818976	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	8/7/2017	851.88
11818600	KEVIN P. RAWLINGS	8/3/2017	108.61
11817992	KEVIN SEDENSKY	8/1/2017	46.01
11818921	KIMBERLY MELCHOR	8/4/2017	287.58
11818881	KIRK GILLUM	8/4/2017	1,400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11819006	KIRK GILLUM	8/7/2017	525.00
11818093	KOENIG EQUIPMENT INC	8/1/2017	823.28
11818316	KOLLIN FIRM LLC	8/1/2017	285.00
11818532	KRAMER GRAPHICS, INC.	8/2/2017	295.01
11818949	KRISTI D COX	8/7/2017	40.00
11818028	KROGER CO	8/1/2017	5.97
11818621	KROGER CO	8/3/2017	20.00
11818322	KROGER LIMITED PARTNERSHIP I	8/1/2017	39.97
11818323	KROGER LIMITED PARTNERSHIP I	8/1/2017	24.97
11818838	KRONOS INC	8/4/2017	900.00
11818314	KS MILLER LAW OFFICE LLC	8/1/2017	1,950.00
11818799	KS MILLER LAW OFFICE LLC	8/3/2017	316.00
11818579	LAJUANA A. WILLIAMS	8/3/2017	191.53
11818533	LAURA RAZOR	8/2/2017	1,543.55
11818281	LAUREL PRINCE	8/1/2017	6.00
11818798	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/3/2017	285.00
11818775	LAW OFFICE OF LUCAS W WILDER	8/3/2017	6,889.00
11818905	LAW OFFICE OF LUCAS W WILDER	8/4/2017	400.00
11818912	LAWRENCE W HENKE III	8/4/2017	50.00
11818746	LEARN TO EARN DAYTON	8/3/2017	110,026.30
11818686	LEGAL AID OF WESTERN OHIO	8/3/2017	18,281.90
11819050	LEHMAN LEE WEBB	8/7/2017	200.00
11818320	LENNEN LAW LLC	8/1/2017	198.00
11818282	LETITIA BALLARD	8/1/2017	12.00
11818829	LETTIA M. YOUNGER	8/4/2017	283.87
11819009	LEVEL 3 COMMUNICATIONS LLC	8/7/2017	727.44
11818139	LEVIT & JAMES INC	8/1/2017	90.00
11818661	LIFE ESSENTIALS INC	8/3/2017	174.73
11817996	LINDA E. WHITE	8/1/2017	293.61
11818283	LISA KAUSE	8/1/2017	6.00
11818580	LISA L. EDWARDS	8/3/2017	388.41
11818059	LJB INC	8/1/2017	2,328.10
11818687	LOGAN COUNTY JUVENILE DETENTION CENTER	8/3/2017	3,200.00
11818050	LORENZ WILLIAMS INC	8/1/2017	2,500.00
11818583	LORIEN L. BIBB	8/3/2017	410.88
11818707	LOWES BUSINESS ACCOUNT	8/3/2017	42.27
11818706	LOWES HOME CENTERS INC	8/3/2017	128.96
11818867	LOWES HOME CENTERS INC	8/4/2017	70.05
11818031	M & R ELECTRIC MOTOR SERVICE INC	8/1/2017	8,735.60
11818627	M & R ELECTRIC MOTOR SERVICE INC	8/3/2017	30.00
11818742	M&M REMODELING	8/3/2017	725.00
11818284	MACHELE ANDERSON	8/1/2017	6.00
11818825	MAJOR WRIGHT AND AMOURGIS & ASSOCIATES	8/3/2017	30,000.00
11818918	MARK HAGGARD	8/4/2017	2,011.60
11817997	MARK S. ANDERSON	8/1/2017	81.96
11818303	MARSHALL G LACHMAN ATTY	8/1/2017	872.00
11818776	MARSHALL G LACHMAN ATTY	8/3/2017	400.00
11818906	MARSHALL G LACHMAN ATTY	8/4/2017	400.00
11818001	MARVENE MITCHELL	8/1/2017	414.63
11818582	MARY CHRISTINE DE ALOIA	8/3/2017	322.61
11818585	MARY KRISTIN SPARKS	8/3/2017	14.98
11818285	MARY THAXTON	8/1/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818885	MARYA L RUTHERFORD-LONG	8/4/2017	1,541.63
11818700	MASTER LEASE INC	8/3/2017	2,199.75
11818947	MATTHEW BENDER & CO INC	8/7/2017	3,986.80
11818112	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/1/2017	4,360.15
11818920	MCMULLEN LAW OFFICE LLC	8/4/2017	136.00
11818601	MEGAN D. MCQUEEN-VAUGHN	8/3/2017	302.81
11818595	MEGAN S. CUY CASTELLANOS	8/3/2017	71.16
11818286	MELISSA ISER	8/1/2017	6.00
11818394	MERCHANTS SECURITY SERV.	8/2/2017	52.92
11818647	MERCHANTS SECURITY SERV.	8/3/2017	10,704.73
11818969	MERCHANTS SECURITY SERV.	8/7/2017	174.30
11818752	METRASENS INC	8/3/2017	12,995.00
11818018	METTLER-TOLEDO, INC	8/1/2017	572.52
11818676	MIAMI COUNTY SHERIFF	8/3/2017	62.00
11818683	MIAMI UNIVERSITY	8/3/2017	4,200.00
11818384	MIAMI VALLEY CAREER	8/2/2017	3,802.50
11818084	MIAMI VALLEY INTERPRETERS, LLC	8/1/2017	150.00
11818945	MIAMI VALLEY RTA	8/7/2017	893.00
11818721	MIAMISBURG MOUND COMMUNITY	8/3/2017	44,008.18
11818287	MICHAEL ALEXANDER	8/1/2017	6.00
11817999	MICHAEL B COLBERT	8/1/2017	122.64
11818778	MICHAEL R BOOHER	8/3/2017	874.00
11818158	MICHAEL WALCZAK	8/1/2017	25.00
11818353	MICHELE RECKNER	8/2/2017	85.00
11818459	MID AMERICA LAND TITLE AGENCY INC	8/2/2017	3,012.00
11819007	MID AMERICA LAND TITLE AGENCY INC	8/7/2017	6,426.00
11818651	MIKE MOBLEY REPORTING	8/3/2017	128.75
11818586	MINDY E. NORRIS	8/3/2017	13.91
11818288	MISTY GROSS	8/1/2017	6.00
11818317	MITCHELL FROST	8/1/2017	820.03
11818807	MITCHELL FROST	8/3/2017	750.08
11818157	MNJ TECHNOLOGIES DIRECT INC	8/1/2017	594.00
11818463	MNJ TECHNOLOGIES DIRECT INC	8/2/2017	1,020.00
11818744	MNJ TECHNOLOGIES DIRECT INC	8/3/2017	2,720.53
11818745	MNJ TECHNOLOGIES DIRECT INC	8/3/2017	317.64
11819011	MNJ TECHNOLOGIES DIRECT INC	8/7/2017	86.90
11818397	MODERN ENTRANCE SYS INC	8/2/2017	160.00
11818965	MONCO ENTERPRISES, INC	8/7/2017	135.00
11818422	MONTGOMERY COUNTY	8/2/2017	76.40
11819045	MONTGOMERY COUNTY	8/7/2017	1,800.00
11818421	MONTGOMERY COUNTY CLERK OF COURTS	8/2/2017	30.00
11818086	MONTGOMERY COUNTY TREASURER FOR DRG3	8/1/2017	50.00
11818017	MOORE MEDICAL LLC	8/1/2017	72.78
11818101	MORGAN SERVICES INC	8/1/2017	379.13
11818860	MORGAN SERVICES INC	8/4/2017	379.27
11818365	MSC IND SUPPLY CO	8/2/2017	316.48
11818612	MSC IND SUPPLY CO	8/3/2017	130.26
11818876	MTI INC	8/4/2017	1,331.48
11818064	MULCHMAN	8/1/2017	780.30
11818734	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/3/2017	1,329.82
11818452	MURPHY TRACTOR & EQUIPMENT CO	8/2/2017	2,535.03
11818726	MURPHY TRACTOR & EQUIPMENT CO	8/3/2017	77.03

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11818875	MURPHY TRACTOR & EQUIPMENT CO	8/4/2017	404.97
11818812	NATHAN BOONE	8/3/2017	1,508.00
11818289	NATHAN NICKELL	8/1/2017	6.00
11818119	NATIONAL ORGANIZATION FOR	8/1/2017	375.00
11818445	NATIONAL PALLET & MULCH LLC	8/2/2017	9,483.27
11818094	NATIONAL YOUTH ADVOCATE	8/1/2017	1,997.60
11818996	NATL ASSOC OF DRUG COURT PROFESSIONALS	8/7/2017	1,400.00
11818714	NCH CORPORATION	8/3/2017	1,234.56
11818863	NEENAH FOUNDRY COMPANY	8/4/2017	1,380.06
11818471	NEIGHBORHOOD ASSOC. OF JEFFERSON TOWNSHI	8/2/2017	250.00
11818035	NEPTUNE EQUIPMENT	8/1/2017	37,278.28
11818145	NEW BENEFITS LTD	8/1/2017	656.75
11819051	NICOLE N TABRON	8/7/2017	200.00
11818456	NST BATTERY LLC	8/2/2017	99.97
11818727	NST BATTERY LLC	8/3/2017	971.55
11818022	OAK HALL INDUSTRIES LP	8/1/2017	440.95
11818415	OAKWOOD AUTO WASH INC	8/2/2017	395.00
11818524	OAKWOOD VILLAGE	8/2/2017	743.46
11818849	OBERERS FLOWERS INC	8/4/2017	85.95
11818135	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/1/2017	304.00
11818722	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/3/2017	476.50
11818873	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/4/2017	306.00
11819004	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/7/2017	41.00
11818120	OFFICE DEPOT INC	8/1/2017	45.48
11818443	OGM LTD	8/2/2017	375.00
11819002	OGM LTD	8/7/2017	75.00
11818408	OHIO BUREAU OF WORKERS COMPENSATION	8/2/2017	482.00
11818974	OHIO GOVERNMENT FINANCE ASSOCIATION	8/7/2017	40.00
11818684	OHIO MACHINERY CO	8/3/2017	415.32
11818987	OHIO MACHINERY CO	8/7/2017	88.43
11818089	OHIO STATE UNIVERSITY	8/1/2017	1,050.00
11818449	OPERA GUILD OF DAYTON	8/2/2017	55.00
11819005	ORBIT MOVERS & ERECTORS, INC.	8/7/2017	1,421.50
11818143	OSTERFELD CHAMPION SERVICE INC	8/1/2017	2,016.06
11818015	OTIS ELEVATOR COMPANY	8/1/2017	88.84
11818123	PACER SERVICE CENTER	8/1/2017	187.60
11818910	PAMELA A UNGER	8/4/2017	79.30
11818854	PARITY INC.	8/4/2017	1,750.00
11818704	PARK UNIVERSITY ENTERPRISES INC	8/3/2017	159.00
11818641	PARKING MANAGEMENT INC	8/3/2017	12.00
11818290	PAT JOHNSON	8/1/2017	6.00
11818355	PATRICIA E. TANNREUTHER	8/2/2017	32.16
11818703	PATTERSON DENTAL SUPPLY, INC.	8/3/2017	74.80
11818828	PAUL A. MALISZEWSKI	8/4/2017	267.44
11819001	PEACE OF MIND VETERINARY RELIEF SERVICE	8/7/2017	784.00
11818590	PEGGY J. BIGI	8/3/2017	501.30
11818871	PERFORMANCE HEALTH SUPPLY INC	8/4/2017	127.40
11818098	PEST DOCTOR SYSTEMS INC	8/1/2017	292.71
11818688	PEST DOCTOR SYSTEMS INC	8/3/2017	420.89
11818989	PEST DOCTOR SYSTEMS INC	8/7/2017	150.63
11818318	PETERSON AND PETERSON LLC	8/1/2017	426.00
11818858	PHENOMENEX INC	8/4/2017	1,732.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818773	PHILLIP A REID ATTORNEY AT LAW	8/3/2017	3,055.00
11818378	PICKREL BROS. INC.	8/2/2017	147.12
11818634	PICKREL BROS. INC.	8/3/2017	74.27
11818959	PICKREL BROS. INC.	8/7/2017	567.96
11818366	PNC BANK	8/2/2017	2,510.07
11818948	PNC BANK	8/7/2017	2,000.00
11818819	PORCIA D. HIGGINS	8/3/2017	300.00
11818131	POWER EQUIPMENT SOLUTIONS LLC	8/1/2017	26.95
11819000	POWER EQUIPMENT SOLUTIONS LLC	8/7/2017	53.95
11818454	PRELIMINARY INC	8/2/2017	4,600.00
11818395	PRINTPOINT, INC.	8/2/2017	1,834.32
11818723	PRO ONCALL TECHNOLOGIES LLC	8/3/2017	190.00
11818401	PRO-AUTO WASHERS INC	8/2/2017	114.00
11818738	PVS CHEMICAL SOLUTIONS, INC.	8/3/2017	1,186.82
11818882	PVS CHEMICAL SOLUTIONS, INC.	8/4/2017	1,223.30
11818159	QUALITY AND AFFORDABLE SERVICE	8/1/2017	4,750.00
11818694	QUILL CORPORATION	8/3/2017	256.02
11818658	R & H SIGNS UNLIMITED	8/3/2017	374.90
11818291	RALPH WAMPLER	8/1/2017	6.00
11818671	RANDOLPH INVESTMENTS LLC	8/3/2017	845.11
11818381	RANKIN AND HOUSER INC	8/2/2017	314.00
11818667	REACH OUT OF MONTGOMERY CTY	8/3/2017	1,974.98
11818604	REBECCA R. KETRON	8/3/2017	16.85
11818138	REITER DAIRY LLC	8/1/2017	254.98
11818060	REMCO OFFICE SYSTEMS, INC	8/1/2017	1,000.00
11818153	RESHAUNA BOLDS	8/1/2017	1,665.00
11818467	RESOURCE RECYCLING SYSTEMS INCORPORATE	8/2/2017	2,312.00
11818292	RHILEY WARREN	8/1/2017	6.00
11818804	RICHARD BARNES	8/3/2017	249.00
11818781	RICHARD D DONENFELD ATTY	8/3/2017	627.00
11819042	RICHARD HEMPFLING ATTY	8/7/2017	400.00
11818293	RICHARD SLOAN	8/1/2017	6.00
11818636	RICHARDS ELECTRIC SUPPLY CO INC	8/3/2017	67.26
11818614	RICOH USA INC	8/3/2017	231.00
11818294	RILEY KIRCHNER	8/1/2017	6.00
11818613	ROBERT A BURKE	8/3/2017	200.00
11818790	ROBERT ALAN BRENNER LLC	8/3/2017	1,667.00
11818724	ROBERT BLUE	8/3/2017	400.00
11817990	ROBERT E. SEXTON	8/1/2017	41.20
11818295	ROBERT HALE	8/1/2017	6.00
11818616	ROBIN T TITUS	8/3/2017	1,600.00
11818648	RODERER SHOES INC.	8/3/2017	250.00
11818460	ROLANDO LEWIS PLACEMENT FACILITY	8/2/2017	205.00
11818374	ROTARY CLUB OF DAYTON OHIO	8/2/2017	80.00
11818080	RUMPKE OF OHIO INC	8/1/2017	52,235.82
11818979	RUMPKE OF OHIO INC	8/7/2017	16,372.31
11818731	RUSH TRUCK CENTERS OF OHIO	8/3/2017	81.16
11818134	SAFEHOUSE MINISTRIES INC	8/1/2017	1,928.40
11818110	SAFETY KLEEN CORPORATION	8/1/2017	260.08
11818435	SAFETY KLEEN CORPORATION	8/2/2017	189.28
11818589	SAHERA Y. KENNEDY	8/3/2017	12.31
11818522	SANDRA D. TURNER	8/2/2017	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818002	SANDRA MARIE HUNT	8/1/2017	123.05
11818869	SANDY'S AUTO AND TRUCK SERVICE INC	8/4/2017	107.00
11818587	SARA B. COOK	8/3/2017	118.77
11818296	SCOTT KINNEAR	8/1/2017	18.00
11818405	SCOTTISSUE, INC.	8/2/2017	124.35
11818919	SEAN BRINKMAN	8/4/2017	889.00
11818429	SEARS, ROEBUCK AND CO.	8/2/2017	1,173.12
11818692	SEARS, ROEBUCK AND CO.	8/3/2017	582.78
11818399	SELZ PRINTING CO., WM.A.	8/2/2017	69.00
11818638	SENIOR RESOURCE CONNECTION	8/3/2017	10,753.10
11818167	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	8/1/2017	12,330.00
11818950	SEVEN Js AND ASSOCIATES, LLC	8/7/2017	825.00
11818581	SHAMESHA R. BROWN	8/3/2017	60.67
11818455	SHANETTA SUTTON DDS LLC	8/2/2017	939.00
11818845	SHARON L MULLINS	8/4/2017	4,750.00
11818926	SHAWN L. STEWART	8/4/2017	200.00
11818044	SHEEHAN BROTHERS VENDING INC	8/1/2017	59.20
11818840	SHELL OIL COMPANY	8/4/2017	47.96
11818575	SHERRY ANN THOMPSON	8/3/2017	12.42
11818591	SHERRY L. SCHAAF	8/3/2017	532.33
11818351	SHERRY L. TUTTLE	8/2/2017	10.70
11818019	SHI INTERNATIONAL CORP.	8/1/2017	32.40
11818306	SHIREEN J HEBERT ATTY	8/1/2017	1,000.00
11818675	SHIVER SECURITY SYSTEMS INC	8/3/2017	187.98
11818980	SHIVER SECURITY SYSTEMS INC	8/7/2017	35.00
11818803	SIEMANN & ASSOCIATES CO LPA	8/3/2017	203.00
11818841	SIEMENS INDUSTRY	8/4/2017	20,810.25
11818114	SIGN CAD SYSTEMS INC	8/1/2017	1,900.00
11818348	SILVIA S. ANDERSON	8/2/2017	41.03
11818712	SIMPLEX GRINNELL LP	8/3/2017	410.40
11818442	SITEONE LANDSCAPE SUPPLY HOLDING LLC	8/2/2017	870.00
11818645	SMEDLEYS CHEVROLET INC	8/3/2017	728.72
11818092	SOCIETY FOR HUMAN	8/1/2017	796.00
11818411	SOUNDFORCE, INC.	8/2/2017	992.00
11818048	SOUTH COMMUNITY, INC.	8/1/2017	32,302.20
11818392	SOUTH COMMUNITY, INC.	8/2/2017	5,110.00
11818851	SOUTH COMMUNITY, INC.	8/4/2017	7,530.25
11818450	SOUTH OHIO HORIZONS	8/2/2017	13,850.00
11818091	SOUTHLAND MEDICAL LLC	8/1/2017	1,927.01
11818095	SPARKS COMMERCIAL TIRE INC	8/1/2017	23,475.44
11818685	SPECIALIZED ALTERNATIVES FOR FAMILIES	8/3/2017	1,250.00
11818414	SPEEDWAY SUPER AMERICA	8/2/2017	867.98
11818154	SPOK INC	8/1/2017	35.04
11818972	ST VINCENT DEPAUL SOCIETY DISTRICT	8/7/2017	268,409.85
11818297	STACEY NUTHMAN, L.P.	8/1/2017	6.00
11818350	STACY L. VALLANCE	8/2/2017	232.79
11818623	STANDARD REGISTER CO.	8/3/2017	1,376.27
11818011	STAPLES CONTRACT & COMMERCIAL INC	8/1/2017	22,548.57
11818360	STAPLES CONTRACT & COMMERCIAL INC	8/2/2017	51,506.61
11818610	STAPLES CONTRACT & COMMERCIAL INC	8/3/2017	5,863.20
11818072	STATE OF OHIO	8/1/2017	9,633.00
11818680	STATE OF OHIO JUDICIAL COLLEGE	8/3/2017	350.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11818774	STATON FISHER & CONBOY LLP	8/3/2017	750.00
11818298	STEPHANIE HOSKINS	8/1/2017	6.00
11818943	STEPHANIE L. SLONE	8/7/2017	38.52
11817995	STEPHEN L. OFFORD	8/1/2017	75.97
11818643	STEPHENS, WALTER F JR.INC	8/3/2017	1,226.35
11818696	STERICYCLE INC	8/3/2017	120.37
11818861	STERICYCLE INC	8/4/2017	1,756.81
11818085	STERLING PAPER	8/1/2017	187.81
11818420	STERLING PAPER	8/2/2017	1,183.38
11818800	STEVEN ABSHIRE	8/3/2017	448.00
11818608	STEVEN H. ADKINS	8/3/2017	44.75
11818313	STEVENSON LAW LLC	8/1/2017	1,000.00
11818426	STOOPS FREIGHTLINER & QUALITY TRAILER	8/2/2017	621.44
11818446	STRAND ASSOCIATES INC	8/2/2017	11,889.44
11818466	STRATEGIC HEALTH CARE	8/2/2017	10,000.00
11819010	SUNDOG ANALYTICS LLC	8/7/2017	20,224.30
11818361	SUPER LAUNDRY EQUIPMENT CORP	8/2/2017	1,927.96
11818016	SUPPLEMENTAL HEALTH CARE	8/1/2017	1,124.98
11818425	SUPREME COURT OF OHIO	8/2/2017	350.00
11818681	SUPREME COURT OF OHIO	8/3/2017	350.00
11818909	SUSAN M MOORE	8/4/2017	192.15
11818126	SYNAGRO CENTRAL LLC	8/1/2017	24,885.63
11818598	TANAE' C. WAITES	8/3/2017	725.14
11818596	TANYA M. SHEETS	8/3/2017	64.20
11818003	TARA R POTEET	8/1/2017	18.73
11818606	TASHIRA COLLIER	8/3/2017	214.00
11817993	TAYARA N. CARTER-DERRICK	8/1/2017	142.10
11818299	TAYLOR KING	8/1/2017	6.00
11818813	TED MITCHELL	8/3/2017	525.00
11818977	TEGTMeyERS TRAILER SALES	8/7/2017	2,880.00
11818695	TERMINIX INTERNATIONAL	8/3/2017	91.00
11818992	TERMINIX INTERNATIONAL	8/7/2017	42.00
11818938	TERRY S. SHANK	8/7/2017	407.62
11818705	TESSCO INC	8/3/2017	90.35
11818719	TEST AMERICA LABORATORIES	8/3/2017	66.50
11818470	THE DAUGHTER PROJECT	8/2/2017	900.00
11818665	THE SUBMARINE HOUSE, INC	8/3/2017	54.64
11818132	THE WASSERSTROM COMPANY	8/1/2017	29.90
11818914	THERESA A BAKER ATTY	8/4/2017	400.00
11818396	THINK PATENTED	8/2/2017	17,231.00
11818055	THOMAS O MARTIN PHD	8/1/2017	3,150.00
11818162	THRIVE URBAN IMPACT SOURCING	8/1/2017	1,500.00
11818364	TIME WARNER CABLE	8/2/2017	558.32
11818611	TIME WARNER CABLE	8/3/2017	415.89
11818593	TONI M. PENEWIT	8/3/2017	210.79
11818102	TRANS UNION LLC	8/1/2017	60.00
11818071	TREASURER STATE OF OHIO	8/1/2017	200.00
11818662	TREASURER STATE OF OHIO	8/3/2017	600.00
11818663	TREASURER STATE OF OHIO	8/3/2017	226.22
11819044	TREASURER STATE OF OHIO	8/7/2017	1,500.00
11818090	TREASURER STATE OHIO	8/1/2017	300.00
11818300	TRENTON PLAMER	8/1/2017	6.00

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11818301	TRENTON WARREN	8/1/2017	6.00
11818115	TRIAD TECHNOLOGIES LLC	8/1/2017	222.64
11818437	TRIAD TECHNOLOGIES LLC	8/2/2017	538.71
11818864	TRIAD TECHNOLOGIES LLC	8/4/2017	171.76
11818388	TRISTATE VALVES & CONTROLS INC	8/2/2017	1,079.00
11818012	TRUCKPRO INC	8/1/2017	48.00
11818839	TRUCKPRO INC	8/4/2017	1,027.05
11818469	TRUEPOINT SOLUTIONS LLC	8/2/2017	2,025.00
11818133	TYBERA DEVELOPMENT GROUP INC	8/1/2017	20,084.00
11818740	TYLER LOWERY	8/3/2017	1,000.00
11818065	U.C.R. COMPUTERS	8/1/2017	102.50
11818431	ULINE, INC.	8/2/2017	747.54
11818993	ULINE, INC.	8/7/2017	746.04
11818679	UNION COUNTY SHERIFF	8/3/2017	17.00
11818380	UNITED REHABILITATION SERVICES	8/2/2017	100.00
11818128	UNIVAR USA INC	8/1/2017	3,415.45
11818032	UNIVERSITY OF DAYTON	8/1/2017	250.00
11818737	US BANCORP GOVERNMENT LEASING	8/3/2017	8,176.00
11818393	US BANK	8/2/2017	20.60
11818968	US BANK	8/7/2017	13,517.00
11818879	US FOOD INC	8/4/2017	3,302.99
11818577	VALERIE A. OGLESBY	8/3/2017	352.57
11818029	VALLEY ASPHALT CORP.	8/1/2017	794.92
11818957	VALLEY ASPHALT CORP.	8/7/2017	206.04
11818142	VALUED RELATIONSHIPS INC	8/1/2017	3,050.64
11818005	VANESSA S. BRADFIELD	8/1/2017	59.00
11818099	VECTREN ENERGY DELIVERY OF OHIO INC	8/1/2017	112.13
11818428	VECTREN ENERGY DELIVERY OF OHIO INC	8/2/2017	286.97
11818689	VECTREN ENERGY DELIVERY OF OHIO INC	8/3/2017	28.32
11818930	VECTREN ENERGY DELIVERY OF OHIO INC	8/4/2017	287.58
11818990	VECTREN ENERGY DELIVERY OF OHIO INC	8/7/2017	193.79
11819054	VECTREN ENERGY DELIVERY OF OHIO INC	8/7/2017	68.14
11818434	VEOLIA ES TECHNICAL SOLUTIONS	8/2/2017	982.50
11818070	VERIZON WIRELESS	8/1/2017	218.79
11818160	VETS SECURING AMERICA INC	8/1/2017	11,112.91
11818076	VIKING GROUP INC	8/1/2017	198.30
11818984	VILLAGE NEW LEBANON	8/7/2017	6,608.91
11818444	VIRGIL WILEY DIST LLC	8/2/2017	31,415.32
11818935	VIRGIL WILEY DIST LLC	8/4/2017	14,919.44
11818081	VOCALINK INC	8/1/2017	155.48
11818100	W W GRAINGER INC	8/1/2017	932.78
11818690	W W GRAINGER INC	8/3/2017	42.00
11818691	W W GRAINGER INC	8/3/2017	191.44
11818991	W W GRAINGER INC	8/7/2017	75.65
11818657	WAIBEL ENERGY SYSTEMS	8/3/2017	561.10
11818103	WASTE MANAGEMENT OF OHIO INC	8/1/2017	66,925.98
11818430	WASTE MANAGEMENT OF OHIO INC	8/2/2017	3,409.40
11818733	WATCH SYSTEMS LLC	8/3/2017	1,191.19
11818783	WAYNE E MILLER	8/3/2017	1,050.00
11818375	WEILER WELDING CO., INC.	8/2/2017	214.00
11818625	WEILER WELDING CO., INC.	8/3/2017	194.85
11818847	WEILER WELDING CO., INC.	8/4/2017	981.00

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11818021	WESCO DISTRIBUTION INC	8/1/2017	517.86
11818367	WESCO DISTRIBUTION INC	8/2/2017	765.00
11818844	WESCO DISTRIBUTION INC	8/4/2017	4,650.00
11818618	WESLEY COM CENTER INC	8/3/2017	7,245.04
11818749	WEST CHARLESTON MACHINE INC.	8/3/2017	1,250.00
11818113	WEST PUBLISHING CORP	8/1/2017	4,422.00
11818702	WEST PUBLISHING CORP	8/3/2017	8,775.07
11818302	WHITNEY THORNTON	8/1/2017	6.00
11818357	WILLIAM H. EHRSTINE	8/2/2017	321.01
11819034	WILLIAM S HEIN & CO INC	8/7/2017	104.95
11818931	WILLIAM WEBB	8/4/2017	1,450.00
11818077	WINGATE AT BELLE MEADOWS	8/1/2017	367.00
11818038	WOLF CREEK CO INC	8/1/2017	6.28
11818642	WOLF CREEK CO INC	8/3/2017	40.82
11818846	WOODLAND CEMETERY ASSOC.	8/4/2017	275.00
11818166	WORTHINGTON INDUSTRIES INC	8/1/2017	3,887.84
11818960	WYSONG GRAVEL CO	8/7/2017	49.49
11818631	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/3/2017	6,762.36
11818966	ZIMPER KYSER INC.	8/7/2017	2,080.66
			5,819,326.53