



Payments Approved by Board of County Commissioners on 8/29/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11822635	4 IMPRINT INC	8/25/2017	176.59
11821942	A E DAVID COMPANY INC	8/22/2017	42.95
11822669	A LOVING HEART YOUTH SERVICES INC	8/25/2017	58,943.00
11822668	A MOTHERS TOUCH INC	8/25/2017	25,110.00
11822386	A1 SPRINKLER COMPANY INC	8/24/2017	525.00
11822833	AAA MIAMI VALLEY	8/28/2017	874.80
11822628	ACCESS FOR YOUTH INC	8/25/2017	4,030.00
11822044	ADA HICKEY	8/22/2017	500.00
11822799	ADAM S. FOHLEN	8/28/2017	350.00
11822607	ADOLESCENT OASIS INC	8/25/2017	43,942.00
11822126	ADP INC	8/23/2017	91.55
11822565	ADP INC	8/25/2017	3,517.96
11822626	ADRIEL SCHOOL, INC.	8/25/2017	7,893.22
11822818	ADVANCED DIGITAL SECURITY INC	8/28/2017	3,274.00
11822695	AGGARWAL DENTAL CENTER INC	8/25/2017	167.00
11822016	AIRGAS INC	8/22/2017	46.90
11822045	ALEJANDRO GONZALEZ HAERNANDEZ	8/22/2017	6.00
11821944	ALEX BELL VETERINARY CLINIC INC	8/22/2017	1,049.26
11822558	ALEXANDRA CORSON	8/25/2017	64.74
11822671	ALL FOR YOU 126 INC	8/25/2017	19,614.00
11822075	ALLEN MOORE	8/22/2017	200.00
11822370	ALLIED SUPPLY COMPANY INC	8/24/2017	379.92
11822583	ALLIED SUPPLY COMPANY INC	8/25/2017	83.52
11822046	ALLISON BOSHAUT	8/22/2017	6.00
11822891	ALRO STEEL CORPORATION	8/28/2017	180.74
11822557	ALYSSA STONE	8/25/2017	29.96
11822554	AMANDA NOWMAN	8/25/2017	51.90
11822210	AMAZON.COM LLC	8/23/2017	138.63
11822913	AMAZON.COM LLC	8/28/2017	331.25
11822650	AMAZON.COM, INC	8/25/2017	274.42
11822675	AMBASSADOR SERVICES	8/25/2017	197.54
11822541	AMBER AVILA	8/25/2017	86.67
11822820	AMERICAN FUTURE SYSTEMS INC	8/28/2017	44.95
11821983	AMERICAN PLANNING ASSOCIATION	8/22/2017	765.00
11822585	AMERICAN RED CROSS	8/25/2017	81.00
11822303	AMIT S RAGHUVANSHI	8/23/2017	348.50
11822003	AMY L STEWART	8/22/2017	152.25
11822918	ANCOR INFORMATION MANAGEMENT LLC	8/28/2017	4,432.23
11822103	ANDREA R. WHITED	8/23/2017	304.21
11822480	ANDREW SCHLUETER	8/24/2017	709.00
11822739	ANDREW SCHLUETER	8/25/2017	468.00
11823013	ANDREW SCHLUETER	8/28/2017	392.00
11822577	ANGELA WORTHAM	8/25/2017	550.00
11822929	ANGELS GUARDING YOUTH SERVICES INC	8/28/2017	170,454.37
11822545	ANNA HAYNES	8/25/2017	37.99
11822359	ANNE M JAGIELSKI	8/24/2017	275.00
11822102	ANNIE B. WILLIAMS	8/23/2017	34.78

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11822076	ANTHONY D. WEBSTER	8/22/2017	200.00
11823001	ANTHONY W SULLIVAN ATTY	8/28/2017	455.00
11822419	ANTONS CAB SERVICE LLC	8/24/2017	1,177.83
11822853	APG OFFICE FURNISHINGS	8/28/2017	162.13
11822179	APPLEWOOD CENTERS INC	8/23/2017	3,648.39
11822227	APPLIED BUSINESS TECHNOLOGIES LLC	8/23/2017	2,042.70
11821953	AQUA FALLS-GLACIER MOUNTAIN	8/22/2017	29.75
11822866	AQUA FALLS-GLACIER MOUNTAIN	8/28/2017	138.77
11821919	ARAMARK	8/22/2017	49.08
11821921	ARAMARK	8/22/2017	19,796.79
11822572	ARAMARK	8/25/2017	10,969.97
11822821	ARAMARK	8/28/2017	3,466.70
11822914	ARAMARK SERVICES INC	8/28/2017	12,863.98
11821993	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/22/2017	180.23
11822212	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/23/2017	33.00
11822414	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/24/2017	601.33
11822651	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/25/2017	16.60
11822915	ARAMARK UNIFORM & CAREER APPAREL GROUP	8/28/2017	254.71
11822458	ARKESHA SELLERS	8/24/2017	285.00
11822722	ARKESHA SELLERS	8/25/2017	140.00
11822988	ARKESHA SELLERS	8/28/2017	185.00
11822477	ARNOLD & ARNOLD LTD	8/24/2017	1,365.00
11823011	ARNOLD & ARNOLD LTD	8/28/2017	188.00
11822861	ARTEMIS CENTER	8/28/2017	31,316.14
11822123	ASAP ATTORNEY SERVICE	8/23/2017	3,898.00
11822434	AT&T	8/24/2017	55.00
11822568	AT&T CORP	8/25/2017	17,926.48
11822132	AT&T GLOBAL NETWORK SERVICES LLC	8/23/2017	1,914.97
11821991	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/22/2017	3,140.78
11822413	AT&T MOBILITY NATIONAL ACCOUNTS LLC	8/24/2017	126.00
11821989	AT&T SERVICES INC	8/22/2017	189.00
11822202	AT&T SERVICES INC	8/23/2017	111.55
11822203	AT&T SERVICES INC	8/23/2017	6,022.35
11822204	AT&T SERVICES INC	8/23/2017	1,728.54
11822646	AT&T SERVICES INC	8/25/2017	13,433.31
11822647	AT&T SERVICES INC	8/25/2017	67.94
11822910	AT&T SERVICES INC	8/28/2017	1,234.75
11822897	ATOS MEDICAL	8/28/2017	1,464.00
11822683	AUDREY HOUSE LLC	8/25/2017	24,990.00
11822553	AUSTON SMITH	8/25/2017	80.25
11822159	AUTOMOTIVE DISTRIBUTORS	8/23/2017	369.39
11822207	B I INCORPORATED	8/23/2017	6,971.20
11822474	BALDWIN VALLEY LAW LLC	8/24/2017	341.00
11822733	BALDWIN VALLEY LAW LLC	8/25/2017	2,554.00
11823005	BALDWIN VALLEY LAW LLC	8/28/2017	1,738.00
11822109	BARBARA L. CENTERS	8/23/2017	13.55
11822719	BARBRA BERGMAN	8/25/2017	3,950.00
11822188	BARCO PRODUCTS COMPANY	8/23/2017	409.44
11822199	BARGE WAGGONER SUMNER AND	8/23/2017	8,032.15
11822645	BARNES & NOBLE INC	8/25/2017	479.60
11821915	BARRETT PAVING MATERIALS INC	8/22/2017	18,491.36
11822999	BAVER & BOOKWALTER CO., LPA	8/28/2017	256.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11822478	BECK LAW OFFICES LLC	8/24/2017	343.00
11822620	BEECH BROOK BONDING & ATTACHMENT	8/25/2017	4,873.51
11822180	BELLEFAIRE JEWISH CHILDRENS BUREAU	8/23/2017	11,190.38
11822621	BELLEFAIRE JEWISH CHILDRENS BUREAU	8/25/2017	5,904.54
11822451	BEN M SWIFT ATTY	8/24/2017	685.00
11822717	BEN M SWIFT ATTY	8/25/2017	1,499.00
11822983	BEN M SWIFT ATTY	8/28/2017	1,159.00
11821911	BENJAMIN A MAZER	8/22/2017	275.00
11822882	BEREA CHILDRENS HOME	8/28/2017	4,743.00
11822358	BETH A. WATSON	8/24/2017	70.62
11822643	BHC BELMONT PINES HOSPITAL INC	8/25/2017	10,850.00
11822427	BITEC A DIVISION OF SAMPLE MACHINING	8/24/2017	1,071.88
11822672	BL ANDERSON COMPANY INC	8/25/2017	62.54
11822197	BOB BARKER COMPANY INC.	8/23/2017	2,886.17
11822642	BOB BARKER COMPANY INC.	8/25/2017	29.99
11822998	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	8/28/2017	425.00
11822609	BOOHER BLACKTOP	8/25/2017	22,272.00
11822876	BOOHER BLACKTOP	8/28/2017	23,777.05
11822168	BOONES POWER EQUIPMENT INC	8/23/2017	59.98
11822624	BOYD WATTERSON ASSET MANAGEMENT LLC	8/25/2017	12,500.00
11822840	BOYS & GIRLS CLUB OF DAYTON	8/28/2017	90.03
11821975	BP PRODUCTS NORTH AMERICA INC	8/22/2017	34.33
11821939	BREAKFIRE INC	8/22/2017	310.00
11822376	BREAKFIRE INC	8/24/2017	1,492.00
11822588	BREAKFIRE INC	8/25/2017	376.15
11822993	BRENT E RAMBO, ATTY	8/28/2017	500.00
11822536	BRIAN KREMER	8/25/2017	101.12
11822924	BRIAN WOOD PSYD	8/28/2017	870.89
11822629	BRINKS INCORPORATED	8/25/2017	608.13
11822888	BRINKS INCORPORATED	8/28/2017	1,262.36
11821913	BROOKVILLE RENTAL INC	8/22/2017	143.88
11822475	BRYAN LAW LLC	8/24/2017	240.00
11823006	BRYAN LAW LLC	8/28/2017	497.00
11822403	BUCKEYE CHARTERS LTD	8/24/2017	2,050.00
11822173	BUCKEYE POWER SALES, CO.	8/23/2017	311.00
11822145	BUCKEYE RANCH INC	8/23/2017	2,928.88
11822593	BUCKEYE RANCH INC	8/25/2017	30,072.01
11822847	BUCKEYE RANCH INC	8/28/2017	3,117.69
11822903	BUREAU OF NATIONAL AFFAIRS BOOKS INC	8/28/2017	8,422.00
11821960	BUTLER COUNTY SHERIFF	8/22/2017	101.98
11822174	BUTLER COUNTY SHERIFF	8/23/2017	58.00
11822763	C & D PROPERTY MANAGEMENT INC	8/25/2017	1,100.00
11822224	C&L CARPET LLC	8/23/2017	6,441.96
11822367	CABLE EXPRESS CORP	8/24/2017	420.15
11822166	CABLES & CONNECTOR TECHNOLOGIES	8/23/2017	95.77
11822688	CALLZTEST LLC	8/25/2017	420.90
11822047	CANDICE HUMPHREY	8/22/2017	6.00
11822552	CARA WILLIAMS	8/25/2017	17.12
11822239	CAREWORKS USA LTD	8/23/2017	5,165.45
11823022	CARL A LUX	8/28/2017	659.00
11822409	CARL D KESSLER INN OF CT	8/24/2017	300.00
11822901	CARL D KESSLER INN OF CT	8/28/2017	275.00

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11822991	CARLO MCGINNIS ATTY	8/28/2017	1,500.00
11822048	CAROL BACH	8/22/2017	6.00
11822470	CAROL J HOLM, ATTY	8/24/2017	910.00
11822049	CAROLYN WILLIAMSON	8/22/2017	12.00
11822540	CARRIE FARLEY	8/25/2017	256.27
11821935	CARROLL WUERTZ TIRE CO.	8/22/2017	643.00
11823023	CASSANDRA LEWIS	8/28/2017	173.88
11822099	CATHARINE J. SEWELL	8/23/2017	67.41
11823014	CATHERINE MCCARTHY	8/28/2017	1,111.00
11822050	CATHLEEN MCKINNEY	8/22/2017	6.00
11822839	CATHOLIC SOCIAL SERVICES	8/28/2017	3,797.50
8121795	CCI INVESTMENTS LLC (ACH)	8/23/2017	18,642.21
11822190	CDW GOVERNMENT INC	8/23/2017	893.05
11822890	CDW GOVERNMENT INC	8/28/2017	2,036.20
11822544	CECILIA WILSON	8/25/2017	93.09
8121802	CENTER FOR BENEFITS MANAGEMENT INC (ACH)	8/25/2017	2,360.00
11822935	CH2M HILL ENGINEERS, INC.	8/28/2017	21,731.02
11822241	CHARICE JACKSON	8/23/2017	80.00
11822107	CHARITY M. HASTING	8/23/2017	140.17
11822724	CHARLES A CLAYPOOL ATTY	8/25/2017	175.00
11822542	CHARLES KRAMER	8/25/2017	10.70
11822725	CHARLES W SLICER JR ATTY	8/25/2017	1,020.00
11822868	CHARTER VANS TOURS INC	8/28/2017	350.00
11822105	CHATONA D. BENNETT	8/23/2017	444.05
11822364	CHILD WELFARE LEAGUE OF AMERICA	8/24/2017	255.00
11822603	CHILDREN HAVE OPTIONS IN CARING	8/25/2017	434.50
11822147	CHILDREN'S MEDICAL CENTER	8/23/2017	640.84
11822225	CHILDRENS CENTER OF OHIO LLC	8/23/2017	15,551.23
11822926	CHILDRENS CENTER OF OHIO LLC	8/28/2017	5,448.54
11822461	CHRIS FOGT ATTY	8/24/2017	6,127.00
11822992	CHRIS FOGT ATTY	8/28/2017	728.00
11822051	CHRISTINA MICHAEL	8/22/2017	6.00
11822560	CHRISTINE COLEMAN	8/25/2017	387.34
11822578	CHRISTINE OLINSKY	8/25/2017	6.72
11822473	CHRISTOPHER B EPLEY CO LPA	8/24/2017	130.00
11822731	CHRISTOPHER B EPLEY CO LPA	8/25/2017	661.00
11823004	CHRISTOPHER B EPLEY CO LPA	8/28/2017	318.00
11822483	CICERO ADAMS LLC	8/24/2017	6,475.00
11822744	CICERO ADAMS LLC	8/25/2017	1,304.00
11823015	CICERO ADAMS LLC	8/28/2017	247.00
11821959	CINTAS CORPORATION	8/22/2017	288.22
11822613	CINTAS CORPORATION	8/25/2017	85.71
11822208	CINTAS FIRST AID & SAFETY LOC #G45	8/23/2017	68.01
11822812	CIRRUS CONCEPT CONSULTING INC	8/28/2017	9,792.93
11822496	CISCO FUNERAL HOME	8/24/2017	728.86
11822400	CITY OF DAYTON	8/24/2017	62,500.00
11823024	CITY OF DAYTON	8/28/2017	500.00
11821962	CITY OF DAYTON WATER & SEWER BILL	8/22/2017	46.14
11822616	CITY OF DAYTON WATER & SEWER BILL	8/25/2017	16.91
11822500	CITY OF DAYTON WATER REVENUE	8/24/2017	123.32
11822767	CITY OF DAYTON WATER REVENUE	8/25/2017	379.27
11822617	CITY OF HUBER HEIGHTS	8/25/2017	133.67

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11822768	CITY OF HUBER HEIGHTS	8/25/2017	71.48
11822175	CLARK COUNTY SHERIFF	8/23/2017	50.49
11822382	CLEMANS, NELSON, & ASSOC. INC.	8/24/2017	175.00
11822167	CLOTHES THAT WORK	8/23/2017	846.00
11822396	CLOTHES THAT WORK	8/24/2017	210.00
11822551	COLLIN BUETTNER	8/25/2017	19.80
11822399	COLUMBUS EQUIPMENT CO.	8/24/2017	1,507.35
11822240	COMMERCIAL FOODSERVICE REPAIR INC	8/23/2017	810.02
8121799	COMMUNITY INSURANCE COMPANY (ACH)	8/22/2017	439,076.12
11822394	COMPRESSED AIR TECH	8/24/2017	854.67
11822163	COMPUNET CLINICAL LABS	8/23/2017	1,545.45
11822735	CONNIE KLAYKO	8/25/2017	264.00
11822747	CONNORS LAW OFFICE LLC	8/25/2017	620.00
11823020	CONNORS LAW OFFICE LLC	8/28/2017	4,563.00
11822656	CONSTANCE BEAL	8/25/2017	92.70
11822426	CONTROLS CENTER INC	8/24/2017	167.58
11822682	CONTROLS CENTER INC	8/25/2017	19.59
11822649	CORNELL ABRAXAS GROUP INC	8/25/2017	764.77
11822771	CORNERSTONE REGENCY PROPERTIES	8/25/2017	181.00
11822421	COTTAGE TRANSCRIPTION CO	8/24/2017	117.88
11822152	COUNTY CORP	8/23/2017	17,500.00
11822378	COX MEDIA GROUP-OHIO	8/24/2017	18,355.50
11822594	COX MEDIA GROUP-OHIO	8/25/2017	163.00
11822852	COX MEDIA GROUP-OHIO	8/28/2017	122.99
11822636	CRISIS PREVENTION INSTITUTE INC	8/25/2017	150.00
11823003	CRISTY OAKES ATTY	8/28/2017	330.00
11822182	CROWN EQUIPMENT CORP	8/23/2017	81.00
11822832	CRYSTAL WATER CO., INC.	8/28/2017	68.25
11822183	CUMMINS-ALLISON CORP	8/23/2017	130.39
11822052	CYNTHIA HALL	8/22/2017	6.00
11822881	D & S AUTO PARTS INC	8/28/2017	476.71
11822432	DABRIAH NELLOMS-RICE	8/24/2017	370.00
11822362	DAHLSTROM & COMPANY INC	8/24/2017	700.00
11821955	DANCO LETTERING	8/22/2017	855.00
11821909	DANIEL BISH	8/22/2017	90.64
11822512	DANIEL BISH	8/25/2017	37.45
11822727	DANIEL E BRINKMAN, ATTY	8/25/2017	750.00
11822994	DANIEL E BRINKMAN, ATTY	8/28/2017	770.00
11822344	DANIEL L. SWIGERT	8/24/2017	32.10
11822097	DARA A. MOORE	8/23/2017	17.66
11822859	DARKE COUNTY RECOVERY SERV	8/28/2017	10,287.56
11822106	DARREN STATEN	8/23/2017	744.72
11822664	DARYLL HARRISON	8/25/2017	550.00
11822466	DAVID E STENSON ATTY	8/24/2017	4,830.00
11822301	DAVID EUGENE BLACKWELL	8/23/2017	80.00
11822776	DAVID EUGENE BLACKWELL	8/25/2017	90.00
11822295	DAVID J FIERST	8/23/2017	606.42
11822996	DAVID J FIERST	8/28/2017	1,660.00
11822026	DAVID M DEUTSCH ATTORNEY AT LAW	8/22/2017	200.00
11822826	DAVID M DUWEL ATTY	8/28/2017	400.00
11822482	DAVID SMITH	8/24/2017	253.00
11822452	DAWN S GARRETT ATTY AT LAW	8/24/2017	1,041.00

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11822501	DAY-MONT CO CONVENTION &	8/24/2017	209,977.78
11822150	DAYBREAK, INC.	8/23/2017	225.00
11822599	DAYBREAK, INC.	8/25/2017	405.00
11822856	DAYBREAK, INC.	8/28/2017	16,851.69
11822135	DAYTON AREA CHAMBER OF COMMERCE	8/23/2017	90.00
11822870	DAYTON BARBER COLLEGE	8/28/2017	252.00
11822366	DAYTON BUSINESS JOURNAL	8/24/2017	85.00
11822665	DAYTON CAPSCREW CO	8/25/2017	805.26
11821964	DAYTON HISTORY	8/22/2017	120.00
11821947	DAYTON PARTS CO NAPA	8/22/2017	140.50
11822160	DAYTON PARTS CO NAPA	8/23/2017	358.62
11822604	DAYTON PARTS CO NAPA	8/25/2017	878.15
11822862	DAYTON PARTS CO NAPA	8/28/2017	2,976.24
11821926	DAYTON POWER AND LIGHT	8/22/2017	19,086.83
11821927	DAYTON POWER AND LIGHT	8/22/2017	1,620.56
11822080	DAYTON POWER AND LIGHT	8/22/2017	452.80
11822499	DAYTON POWER AND LIGHT	8/24/2017	421.40
11822582	DAYTON POWER AND LIGHT	8/25/2017	291.33
11822765	DAYTON POWER AND LIGHT	8/25/2017	2,006.65
11822834	DAYTON POWER AND LIGHT	8/28/2017	360.00
11822835	DAYTON POWER AND LIGHT	8/28/2017	43.13
11821928	DAYTON STENCIL WORKS CO	8/22/2017	39.12
11822136	DAYTON STENCIL WORKS CO	8/23/2017	282.69
11822836	DAYTON STENCIL WORKS CO	8/28/2017	63.69
11822398	DAYTON TOOL CRIB INC	8/24/2017	17.09
11822161	DCS TECHNOLOGIES CORP	8/23/2017	3,269.31
11822077	DEBRA KAY GLOVER	8/22/2017	200.00
11822009	DEFRIES COPP LLC	8/22/2017	840.00
11822666	DEFRIES COPP LLC	8/25/2017	305.34
11822347	DIANA FUGATE	8/24/2017	10.17
11822936	DINKLER PREGON LLC	8/28/2017	12,493.89
11822652	DIRECTV INC	8/25/2017	16.23
11822053	DONNIE WATSON	8/22/2017	6.00
11822393	DOORS GALORE INC	8/24/2017	450.00
11822373	DOROTHY LANE MARKET INC	8/24/2017	164.20
11822098	DOUGLAS D. GRABILL	8/23/2017	405.00
11822774	DSI CONSTRUCTION LLC	8/25/2017	450.00
11822571	DUNGARVIN OHIO LLC	8/25/2017	6,478.43
11822800	DWAYNE E. ROGERS	8/28/2017	1,182.35
11822156	EARLY EXPRESS SERVICES	8/23/2017	1,437.26
11822875	EAST END COMMUNITY SERVICES CORP	8/28/2017	36,293.03
11822591	EASTWAY CORPORATION	8/25/2017	20,903.61
11822592	EASTWAY CORPORATION	8/25/2017	8,990.80
11822153	EATON-ANDERSON FUNERAL HOME INC.	8/23/2017	195.00
11822537	EBONY JAMES	8/25/2017	107.00
11821914	ECOLAB GCS SERVICE INC	8/22/2017	335.13
11821979	ECOLAB INC	8/22/2017	2,173.07
11822191	ECOLAB INC	8/23/2017	548.35
11822898	ECOLAB INC	8/28/2017	365.78
11822748	EDWARD C YIM ATTORNEY AT LAW LLC	8/25/2017	213.00
11822714	ELIGIA SANTIAGO- BIGBEE	8/25/2017	427.49
11822356	ELIZABETH A RAINER	8/24/2017	353.05

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11822655	ELIZABETH PETERS	8/25/2017	11.14
11822093	ELLEN H. DIBLEY	8/23/2017	178.16
11822822	EMERGE TECHNOLOGIES LLC	8/28/2017	715.67
11822610	ENA INC	8/25/2017	16,879.00
11822218	ENGLEWOOD TOWING & RECOVERY INC	8/23/2017	190.00
11822681	ENVIRONMENTAL SAMPLING SUPPLY, INC	8/25/2017	356.40
11822021	EQ-THE ENVIRONMENTAL QUALITY COMPANY	8/22/2017	16,865.14
11822368	EQUIPARTS CORPORATION	8/24/2017	241.84
11822112	ERIK SCOTT COLLINS	8/23/2017	34.35
11822520	ERIKA L. MCWHORTER	8/25/2017	76.51
11822508	ERIN M. THOMAS	8/25/2017	293.66
11822385	ERNST ENTERPRISES INC	8/24/2017	538.13
11822020	ESCRIBERS	8/22/2017	10.95
11821912	EVERETT J PRESCOTT INC	8/22/2017	1,044.62
11822810	EVERETT J PRESCOTT INC	8/28/2017	2,539.27
11822837	F D LAWRENCE ELECTRIC	8/28/2017	86.16
11822751	FALKE & DUNPHY LLC	8/25/2017	1,500.00
11822231	FAR HILLS DEVELOPMENT LLC	8/23/2017	86.40
11822407	FASTENAL COMPANY	8/24/2017	223.84
11821988	FEDEX	8/22/2017	19,011.36
11822201	FEDEX	8/23/2017	279.63
11822904	FERGUSON ENTERPRISES	8/28/2017	13.82
11822930	FIREFIGHTER SAFE	8/28/2017	660.00
11822390	FIRST ST RECYCLING INC	8/24/2017	19.50
11822938	FISHBECK, THOMPSON, CARR & HUBER, INC.	8/28/2017	5,385.00
11823000	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	8/28/2017	400.00
11822644	FLEETCOR TECHNOLOGIES INC	8/25/2017	826.11
11822908	FLEETCOR TECHNOLOGIES INC	8/28/2017	1,018.69
11822237	FOUR STAR FLOORING LLC	8/23/2017	1,059.37
11822015	FOURTEEN VENTURES GROUP, LLC	8/22/2017	578.27
11821966	FRANKLIN COUNTY SHERIFF	8/22/2017	35.00
11822176	FRANKLIN COUNTY SHERIFF	8/23/2017	25.00
11822235	FRIENDS SERVICE COMPANY INC	8/23/2017	117.75
11822495	FURNITURE SOLUTIONS FOR THE WORKPLACE	8/24/2017	3,085.19
11822375	GARDNER TOBIN, INC.	8/24/2017	37.26
11822587	GARDNER TOBIN, INC.	8/25/2017	159.17
11822726	GARY C SCHAENGOLD, ATTY	8/25/2017	81.00
11822360	GARY L. TITUS	8/24/2017	350.00
11821992	GE CAPITAL	8/22/2017	1,013.37
11821945	GEER GAS CORP	8/22/2017	86.52
11821940	GEM CITY KEY SHOP, INC.	8/22/2017	86.00
11822379	GEM CITY KEY SHOP, INC.	8/24/2017	105.00
11822595	GEM CITY KEY SHOP, INC.	8/25/2017	95.00
11822854	GEM CITY KEY SHOP, INC.	8/28/2017	330.00
11822171	GEM CITY TIRE INC	8/23/2017	311.80
11822125	GENERAL ELECTRIC CAPITAL CORP	8/23/2017	31.00
11822564	GENERAL ELECTRIC CAPITAL CORP	8/25/2017	193.22
11822078	GEORGE E SIMPSON	8/22/2017	200.00
11822937	GERMAIN OF BEAVERCREEK I LLC	8/28/2017	93.21
11822764	GLENN HIATT	8/25/2017	712.50
11822667	GLINDA MARTIN	8/25/2017	520.00
11822931	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	8/28/2017	55.00

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11822088	GLORIA A. WASHINGTON	8/23/2017	121.98
11822663	GLORIA GREENLEE	8/25/2017	28.26
11822922	GOOD NEIGHBOR HOUSE	8/28/2017	8,333.60
11822841	GOOD SAMARITAN HOSPITAL	8/28/2017	653,970.73
11821933	GOODWILL RESOURCE SOLUTIONS LTD	8/22/2017	2,768.04
11822406	GORDON FOOD SERVICE INC	8/24/2017	7,862.67
11822632	GORDON FOOD SERVICE INC	8/25/2017	3,041.99
11822411	GOVDEALS INC	8/24/2017	3,827.62
11821984	GOVERNMENT SCIENTIFIC SOURCE INC	8/22/2017	8,504.13
11822640	GOVERNMENT SCIENTIFIC SOURCE INC	8/25/2017	911.82
11823021	GRACE HOGAN	8/28/2017	95.00
11822684	GRACEHAVEN INC	8/25/2017	16,250.00
11822941	GRACEHAVEN INC	8/28/2017	13,000.00
11822124	GRAYBAR ELECTRIC CO. INC.	8/23/2017	3,667.05
11821949	GREATER DAYTON AREA	8/22/2017	27,801.25
11821948	GREEN VELVET SOD FARMS	8/22/2017	462.50
11821963	GREENE COUNTY SHERIFF	8/22/2017	12.00
11822387	GREENTECH CORPORATION	8/24/2017	150.00
11822054	GREGG LLOYD	8/22/2017	6.00
11822489	GREGORY OWEN COX	8/24/2017	400.00
11822791	GREGORY OWEN COX	8/25/2017	285.00
11821938	GRISMER TIRE COMPANY	8/22/2017	243.33
11822844	GRISMER TIRE COMPANY	8/28/2017	336.73
11822874	HAMCO X-RAY INC	8/28/2017	1,345.00
11822872	HASSLER COMMUNICATION SYSTEMS TECH, INC.	8/28/2017	1,238.00
11822692	HAWKINS DELAFIELD & WOOD LLP	8/25/2017	26,691.03
11822614	HEAPY ENGINEERING INC	8/25/2017	23,625.00
11822741	HEATHER DUWEL-MEHL	8/25/2017	1,053.00
11822096	HEATHER L. BOOKER	8/23/2017	435.49
11822550	HEATHER MITCHELL	8/25/2017	12.00
11822353	HEATHER PRINCE	8/24/2017	358.99
11822108	HERBERT K. BURROUGHS	8/23/2017	156.76
11822472	HILARY LERMAN	8/24/2017	1,604.00
11822216	HITTLE HOUSE LLC	8/23/2017	2,469.46
11822917	HITTLE HOUSE LLC	8/28/2017	2,469.77
11822630	HOBART CORPORATION	8/25/2017	483.98
11822884	HOFFMAN ANALYTIC SERVICES INC	8/28/2017	1,840.00
11822468	HOLZFASTER CECIL MC KNIGHT & MUES	8/24/2017	550.00
11822730	HOLZFASTER CECIL MC KNIGHT & MUES	8/25/2017	900.00
11821931	HOME CITY ICE COMPANY	8/22/2017	397.10
11821986	HOME DEPOT CREDIT SERVICES	8/22/2017	333.91
11822198	HOME DEPOT CREDIT SERVICES	8/23/2017	98.00
11821951	HOMEFULL	8/22/2017	8,770.50
11822162	HOMEFULL	8/23/2017	3,811.16
11822864	HOMEFULL	8/28/2017	22,543.73
11822678	HOMEOWNERSHIP CENTER OF GREATER DAYTON	8/25/2017	17,100.00
11822883	HONEY BAKED HAM COMPANY	8/28/2017	65.14
11822686	HOPE HAVEN FOR GIRLS	8/25/2017	5,425.00
11822392	HUMAN RESOURCE PROFILE, INC.	8/24/2017	175.90
11822873	HUMAN RESOURCE PROFILE, INC.	8/28/2017	205.40
11821932	HUMANE SOCIETY OF GREATER DAYTON	8/22/2017	75.00
11822027	HYDROMAX USA LLC	8/22/2017	42,900.00

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11822631	I.C.C. INC.	8/25/2017	625.00
11822111	IAN G. LEPINE	8/23/2017	241.02
11822223	ICP, INC.	8/23/2017	6,412.57
11822925	ICP, INC.	8/28/2017	1,101.84
11822948	IGS VENTURES INC	8/28/2017	74,025.53
11823032	INDIANA STATE DEPT OF HEALTH	8/28/2017	8.00
11822205	INNOVATIVE ENERGY SOLUTIONS LLC	8/23/2017	971.18
11822911	INNOVATIVE ENERGY SOLUTIONS LLC	8/28/2017	9,906.50
11821958	INTEGRITY PRINTING L.L.C.	8/22/2017	298.38
11822893	INTERNATIONAL FACILITY	8/28/2017	376.00
11822887	INTL PERSONNEL MGT ASSOC FOR HUMAN RESOU	8/28/2017	149.00
11821965	INTL RIGHT OF WAY ASSOC	8/22/2017	75.00
11822001	INTRINSIC INTERVENTIONS	8/22/2017	16,695.00
11821994	IRON MOUNTAIN	8/22/2017	399.41
11822811	ISAIAS PLACE	8/28/2017	145,355.00
11822005	ITSAVVY LLC	8/22/2017	1,805.20
11822457	J ALLEN WILMES	8/24/2017	4,287.00
11822721	J ALLEN WILMES	8/25/2017	750.00
11822987	J ALLEN WILMES	8/28/2017	3,755.00
11822633	J. J. KELLER & ASSOCIATES, INC	8/25/2017	16,497.84
11822894	JACK DOHENY SUPPLIES OHIO INC	8/28/2017	412.50
11822745	JACOB A KOVACH LAW CO LPA	8/25/2017	2,186.00
11823016	JACOB A KOVACH LAW CO LPA	8/28/2017	750.00
11822555	JACOB M. POPP	8/25/2017	54.04
11822023	JAMES A MILLER II	8/22/2017	5,483.00
11822510	JAMES A. DAVIS	8/25/2017	51.36
11822091	JAMES C. OBERER	8/23/2017	625.42
11822140	JAMES L GROSS LUMBER CO INC	8/23/2017	1,115.05
11822756	JAMES ROBERT COLLINS	8/25/2017	200.00
11822734	JAMES S ARMSTRONG ATTY	8/25/2017	778.00
11822498	JAMES WILLIAM HARRIS	8/24/2017	200.00
11822055	JAMES WINTERS	8/22/2017	6.00
11822211	JAROTH	8/23/2017	378.00
11822522	JASON A. CARSON	8/25/2017	60.46
11822056	JAVIER SALAZAR BEXAR COUNTY SHERIFF	8/22/2017	75.00
11822460	JAY B CARTER ATTY	8/24/2017	3,575.06
11822990	JAY B CARTER ATTY	8/28/2017	750.00
11821923	JEAN M STEIGERWALD, ATTY	8/22/2017	200.00
11822019	JEFF SCHARFF	8/22/2017	2,297.60
11822428	JEFF SCHARFF	8/24/2017	1,610.60
11822346	JEFFERY A. JOHNSON	8/24/2017	755.42
11822514	JEFFERY LYNN VANN	8/25/2017	16.05
11822729	JEFFREY D LIVINGSTON ATTY	8/25/2017	299.00
11822995	JEFFREY D LIVINGSTON ATTY	8/28/2017	285.00
11821924	JEFFREY HAZLETT ATTY	8/22/2017	600.00
11822823	JEFFREY HAZLETT ATTY	8/28/2017	400.00
11822343	JEFFREY L. PHELPS	8/24/2017	153.55
11822459	JEFFREY T GRAMZA	8/24/2017	953.00
11822723	JEFFREY T GRAMZA	8/25/2017	2,065.00
11822989	JEFFREY T GRAMZA	8/28/2017	440.00
11822529	JEFFREY W. CUMMINGS	8/25/2017	40.66
11822559	JENNIFER A. PETRELLA-AHRENS	8/25/2017	233.53

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11822298	JENNIFER D COX	8/23/2017	2,764.00
11822297	JENNIFER S DELAPLANE	8/23/2017	491.00
11822742	JENNIFER S DELAPLANE	8/25/2017	900.00
11822546	JEREMIAH BROWN	8/25/2017	84.00
11822355	JEREMIAH N HUNT	8/24/2017	265.90
11822350	JETT S. COLE	8/24/2017	33.71
11823019	JKD LAW FIRM PC	8/28/2017	707.00
11821934	JOHN A BECKER CO INC	8/22/2017	93.22
11822139	JOHN A BECKER CO INC	8/23/2017	853.39
11822371	JOHN A BECKER CO INC	8/24/2017	500.01
11822732	JOHN PINARD	8/25/2017	225.00
11822575	JOHN R ALLERDING	8/25/2017	19.74
11822518	JOHNNY M. VANCE	8/25/2017	95.77
11822548	JOHNNY SHANE COMPTON	8/25/2017	32.10
11822523	JON D. SILER	8/25/2017	130.01
11822057	JONATHAN BOWLING	8/22/2017	6.00
11821910	JOSEPH D. SAKS	8/22/2017	275.00
11822815	JOSEPH G POLLARD CO INC	8/28/2017	102.71
11822825	JOSEPHINE ALLEN	8/28/2017	425.00
11822058	JOSHUA LITTLE	8/22/2017	6.00
11822059	JOSHUA SMITH	8/22/2017	6.00
8121800	JPMORGAN CHASE BANK NA (ACH)	8/23/2017	241,495.26
11822089	JUDY L. NOXSEL	8/23/2017	56.71
11822670	JULIA PAIGE FAMILY CENTER LLC	8/25/2017	15,190.00
11822921	JURIS PUBLISHING INC	8/28/2017	89.97
11821950	K E ROSE COMPANY	8/22/2017	227.50
11822750	KANE LAW OFFICES LLC	8/25/2017	375.00
11822234	KAREN GOULDEN DDS INC	8/23/2017	1,442.00
11823033	KAREN M. CLIFT	8/28/2017	140.17
11822521	KAREN M. SHAFFER	8/25/2017	63.13
11822296	KATELYNN WALDOCK	8/23/2017	240.00
11823012	KATELYNN WALDOCK	8/28/2017	648.00
11822543	KATHERINE BROWER	8/25/2017	40.13
11822090	KATHEY W MAXWELL	8/23/2017	132.33
11822471	KATHRYN BOWLING	8/24/2017	945.00
11822696	KEEPING KIDS SAFE INC	8/25/2017	3,375.00
11822589	KEILSON DAYTON COMPANY	8/25/2017	994.63
11822462	KEITH A FRICKER, ATTY	8/24/2017	260.00
11822515	KEITH BRYSON	8/25/2017	71.69
11822611	KELLY YOUTH SERVICES INC	8/25/2017	10,781.00
11822352	KELSEY A. RIDGWAY	8/24/2017	307.63
11822230	KEN CARRIER	8/23/2017	2,000.00
11821952	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	8/22/2017	599.63
11822801	KEVIN SEDENSKY	8/28/2017	207.00
11822195	KEYSTONE RICHLAND CENTERS LLC	8/23/2017	11,145.63
11822638	KEYSTONE RICHLAND CENTERS LLC	8/25/2017	6,834.39
11822095	KIMBERLEY BAYLESS	8/23/2017	38.52
11822377	KLOSTERMANS BAKING CO	8/24/2017	261.33
11822590	KLOSTERMANS BAKING CO	8/25/2017	158.90
11822481	KOLLIN FIRM LLC	8/24/2017	740.00
11821937	KORRECT PLUMBING CO., INC	8/22/2017	284.40
11822142	KORRECT PLUMBING CO., INC	8/23/2017	99.00

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11822456	KRISTI D COX	8/24/2017	28.00
11822720	KRISTI D COX	8/25/2017	56.00
11822772	KRISTIN DAVENPORT	8/25/2017	2,340.00
11822561	KRONOS INC	8/25/2017	2,620.00
11822813	KRONOS INC	8/28/2017	1,080.00
11823009	KS MILLER LAW OFFICE LLC	8/28/2017	224.00
11822556	KYLE PATKO	8/25/2017	68.48
11822567	LABORATORY CORP OF AMERICA HOLDINGS	8/25/2017	52.81
11821999	LANGUAGE LINE SERVICES	8/22/2017	421.50
11822087	LAURA L GRUHL	8/23/2017	120.38
11822118	LAUREN M. DEVER	8/23/2017	35.00
11822060	LAURIE SINGER	8/22/2017	6.00
11821981	LAW ENFORCEMENT TARGETS, INC.	8/22/2017	504.20
11823007	LAW OFFICE OF ADAM H KRUMHOLZ LLC	8/28/2017	2,682.00
11822453	LAW OFFICE OF CHRISTOPHER A DEAL LLC	8/24/2017	940.00
11822299	LAW OFFICE OF JOSHOWA YOST LLC	8/23/2017	482.00
11822479	LAW OFFICE OF KIRIAKOS KORDALIS LLC	8/24/2017	2,020.00
11822755	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	8/25/2017	1,141.00
11822465	LAWRENCE W HENKE III	8/24/2017	2,478.00
11822022	LEARN TO EARN DAYTON	8/22/2017	60,358.75
11822824	LEDON MADDOX	8/28/2017	625.00
11822509	LEE C. BROWN	8/25/2017	152.57
11822488	LENNEN LAW LLC	8/24/2017	312.00
11822754	LENNEN LAW LLC	8/25/2017	210.00
11822144	LENZ INC.	8/23/2017	264.62
11822094	LESLEY A. KEOWN	8/23/2017	235.40
11822134	LEWIS & MICHAEL, INC.	8/23/2017	13,488.75
11821987	LEXISNEXIS RISK DATA MANAGEMENT INC	8/22/2017	744.65
11822200	LEXISNEXIS RISK DATA MANAGEMENT INC	8/23/2017	626.20
11822907	LEXISNEXIS RISK DATA MANAGEMENT INC	8/28/2017	523.32
11821967	LICKING COUNTY SHERIFF	8/22/2017	63.00
11822661	LIFE START INC	8/25/2017	20,875.09
11822133	LIGHTHOUSE YOUTH SERVICES INC	8/23/2017	170.00
11822061	LILLIAN REIS	8/22/2017	6.00
11822146	LINCOLN STORAGE INC	8/23/2017	59.00
11821907	LINDA E. WHITE	8/22/2017	57.57
11822808	LINDA S. ZELL	8/28/2017	99.00
11822539	LINDSAY BIRNBAUM	8/25/2017	113.96
11822934	LINDSEY WILLIAMS	8/28/2017	460.00
11822158	LJB INC	8/23/2017	2,686.97
11822773	LORRIC REALTY LLC	8/25/2017	550.00
11822196	LOWES HOME CENTERS INC	8/23/2017	182.51
11822410	LOWES HOME CENTERS INC	8/24/2017	133.74
11822641	LOWES HOME CENTERS INC	8/25/2017	52.84
11822177	MADISON CO SHERIFF OFFICE	8/23/2017	19.49
11822829	MARK A SCHEFFER	8/28/2017	265.00
11822100	MARK A. JONES	8/23/2017	221.49
11822757	MARK AARON TAYLOR	8/25/2017	200.00
11821925	MARK LANDERS	8/22/2017	200.00
11822831	MARK LANDERS	8/28/2017	200.00
11822803	MARK S. ANDERSON	8/28/2017	61.58
11822827	MARKETTA TRAMMELL-TURNER	8/28/2017	275.00

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11822531	MARLETAE L. SAMPSON	8/25/2017	121.45
11822596	MARSHALL DAYTON TIRE SALES INC	8/25/2017	732.52
11822986	MARSHALL G LACHMAN ATTY	8/28/2017	1,167.00
11822062	MARTHA CHATTERTON	8/22/2017	6.00
11822806	MARVENE MITCHELL	8/28/2017	48.47
11822984	MARY BETH CAUDILL ATTY	8/28/2017	750.00
11822116	MARY E. MONTGOMERY	8/23/2017	24.82
11822691	MARYANN ELIZABETH BERNSTEIN	8/25/2017	10.90
11822850	MARYHAVEN INC	8/28/2017	4,340.00
11822129	MATTHEW BENDER & CO INC	8/23/2017	1,406.07
11822063	MATTHEW MACKIE	8/22/2017	6.00
11822422	MAXIM ROOFING COMPANY LLC	8/24/2017	203.50
11822639	MAXIM STAFFING SOLUTIONS	8/25/2017	1,499.40
11822192	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/23/2017	4,692.26
11822899	MCKESSON MEDICAL-SURGICAL MINNESOTA	8/28/2017	4,740.80
11822486	MCMULLEN LAW OFFICE LLC	8/24/2017	175.00
11822860	MECHANICAL SYSTEMS OF DAYTON	8/28/2017	1,967.61
8121801	MEDCO HEALTH SOLUTIONS INC (ACH)	8/25/2017	353,038.68
8121803	MEDCO HEALTH SOLUTIONS INC (ACH)	8/25/2017	4,118.04
11822013	MEDS FOR VETS	8/22/2017	100.00
11822064	MELINDA LAY	8/22/2017	6.00
11822752	MELVIN T PLANAS ESQ	8/25/2017	718.00
11822673	MENDED REEDS INC	8/25/2017	6,149.00
11821941	MERCHANTS SECURITY SERV.	8/22/2017	529.20
11822598	MERCHANTS SECURITY SERV.	8/25/2017	784.75
11822485	MERRELL AND ELLIS LLC	8/24/2017	445.00
11822657	METAVANTE CORP	8/25/2017	7.47
11821917	METTLER-TOLEDO, INC	8/22/2017	1,176.00
11822083	MG APARTMENTS LLC	8/22/2017	688.00
11822137	MIAMI PRODUCTS & CHEMICAL CO.	8/23/2017	628.60
11822940	MIAMI VALLEY EDUCATION COMPUTER ASSOC	8/28/2017	1,975.17
11822843	MIAMI VALLEY HOSPITAL	8/28/2017	387,615.65
11822172	MIAMI VALLEY INTERPRETERS, LLC	8/23/2017	157.00
11822880	MIAMI VALLEY INTERPRETERS, LLC	8/28/2017	314.00
11822363	MIAMI VALLEY RTA	8/24/2017	1,254.00
11822805	MICHAEL B COLBERT	8/28/2017	35.63
11821908	MICHAEL C. NORTON-SMITH	8/22/2017	59.73
11822114	MICHAEL C. NORTON-SMITH	8/23/2017	157.09
11822758	MICHELE A ADKINS	8/25/2017	200.00
11822065	MICHELLE FARRIS	8/22/2017	6.00
11822066	MICHELLE METTLER	8/22/2017	6.00
11822233	MID AMERICA LAND TITLE AGENCY INC	8/23/2017	1,785.00
11822848	MID-WESTERN CHILDREN'S HOME	8/28/2017	2,974.45
11821906	MILDRED M. DAVIS	8/22/2017	218.07
11822238	MILLENNIUM BUSINESS SYSTEMS	8/23/2017	4,460.36
11822484	MILLER WALKER & BRUSH	8/24/2017	535.00
11823017	MILLER WALKER & BRUSH	8/28/2017	6,739.00
11823025	MINNESOTA DEPARTMENT OF HEALTH	8/28/2017	40.00
11822067	MISTY GROSS	8/22/2017	6.00
11822746	MITCHELL FROST	8/25/2017	632.32
11823018	MITCHELL FROST	8/28/2017	1,411.32
11822236	MNJ TECHNOLOGIES DIRECT INC	8/23/2017	2,975.18

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11822429	MNJ TECHNOLOGIES DIRECT INC	8/24/2017	1,286,122.33
11822939	MNJ TECHNOLOGIES DIRECT INC	8/28/2017	2,166.08
11821982	MODERN LEASING	8/22/2017	2,041.60
11822759	MONICA KAY ALLEN	8/25/2017	200.00
11822493	MONTGOMERY COUNTY	8/24/2017	463.96
8121796	MONTGOMERY COUNTY COMMON PLEAS COURT	8/23/2017	4,220.00
11822302	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	8/23/2017	240,000.00
11822431	MOORE COUNSELING & MEDIATION SERV INC	8/24/2017	407.00
11821976	MORGAN SERVICES INC	8/22/2017	414.81
11822906	MOTION INDUSTRIES INC	8/28/2017	40.50
11821973	MOTOROLA SOLUTIONS INC	8/22/2017	997.22
11821974	MOTOROLA SOLUTIONS INC	8/22/2017	776.22
11822569	MSC IND SUPPLY CO	8/25/2017	216.77
11821946	MULCHMAN	8/22/2017	183.60
11822014	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8/22/2017	184.95
11822084	MULTIFAMILY UTILITY COMPANY INC	8/22/2017	78.81
11822219	MURPHY TRACTOR & EQUIPMENT CO	8/23/2017	600.02
11822923	MURPHY TRACTOR & EQUIPMENT CO	8/28/2017	2,919.62
11822464	MURR, COMPTON, CLAYPOOLE & MACBETH	8/24/2017	400.00
11822997	MURR, COMPTON, CLAYPOOLE & MACBETH	8/28/2017	4,036.20
11822637	MY BROTHERS KEEPER	8/25/2017	17,305.00
11822215	MYTEAM 1 LLC	8/23/2017	3,105.00
11821985	NAPHCARE INC	8/22/2017	295,937.76
11822753	NATHAN BOONE	8/25/2017	550.00
11821920	NATIONAL MEDICAL SERVICES LABS	8/22/2017	921.00
11822220	NATIONAL SAFE & SECURITY INC	8/23/2017	190.00
11822623	NATIONAL YOUTH ADVOCATE	8/25/2017	89,599.57
11822206	NCH CORPORATION	8/23/2017	151.03
11822412	NCH CORPORATION	8/24/2017	399.18
11822648	NCH CORPORATION	8/25/2017	92.25
11822634	NCL OF WISCONSIN, INC.	8/25/2017	134.87
11822895	NEENAH FOUNDRY COMPANY	8/28/2017	2,325.60
11822143	NEPTUNE EQUIPMENT	8/23/2017	8,738.56
11822845	NEPTUNE EQUIPMENT	8/28/2017	1,960.00
11822674	NETWORK FLEET INC	8/25/2017	4,845.00
11822693	NEW ALTERNATIVES TO LIVING LLC	8/25/2017	4,875.00
11822226	NEW BENEFITS LTD	8/23/2017	656.75
11822942	NEW HORIZONS COMPUTER LEARNING CENTER	8/28/2017	6,366.36
11823028	NEW YORK STATE DEPT OF HEALTH	8/28/2017	30.00
11822905	NIGP-UPPCC	8/28/2017	1,430.00
11822857	NORTHMONT SIGN CO INC	8/28/2017	33.01
11822222	NST BATTERY LLC	8/23/2017	119.77
11822689	NURTURING DREAMS AND VISIONS ILC INC.	8/25/2017	19,425.00
11822574	OAK HALL INDUSTRIES LP	8/25/2017	400.95
11821997	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/22/2017	79.00
11822417	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	8/24/2017	158.09
11822584	OESTERLEN SERVICES FOR YOUTH INC	8/25/2017	16,709.00
11821995	OGM LTD	8/22/2017	2,657.74
11822164	OHIO ASSOC OF MAGISTRATES	8/23/2017	350.00
11822605	OHIO BUREAU OF WORKERS COMPENSATION	8/25/2017	1,456.34
11822869	OHIO BUREAU OF WORKERS COMPENSATION	8/28/2017	192.80
11821968	OHIO MACHINERY CO	8/22/2017	1,920.53

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11822416	OHIO MEDICAL CAREER CENTER	8/24/2017	671.84
11822916	OHIO MEDICAL CAREER CENTER	8/28/2017	4,274.97
11822602	OHIO MENTOR INC	8/25/2017	26,124.42
11822679	ONE WAY SERVICES FOR YOUTH	8/25/2017	22,632.00
11822928	ONLINE COMPUTER LIBRARY CENTER	8/28/2017	100.77
11822919	OPERATION TECHNOLOGY INC	8/28/2017	1,182.00
11822388	OPTICAL FASHION CENTERS INC	8/24/2017	404.00
11822229	OPTUM HEALTH CARE SOLUTIONS INC	8/23/2017	35,451.99
11822932	OSUWITT LLC	8/28/2017	139.64
11822816	OTIS ELEVATOR COMPANY	8/28/2017	53,137.92
11822348	PAM SAWYER	8/24/2017	214.48
11822525	PAMELA I. SMITH	8/25/2017	97.37
11822715	PARIS BOYD	8/25/2017	250.00
11822871	PARITY INC.	8/28/2017	4,667.04
11822777	PATRICA L TACKETT	8/25/2017	480.00
11822778	PATRICA L TACKETT	8/25/2017	150.00
11822110	PATRICIA J. WIGHTMAN	8/23/2017	281.41
11822506	PATRICK MICHAEL BAILEY	8/25/2017	666.81
11822535	PAUL GANTNER	8/25/2017	53.50
11822345	PEGGY J. BIGI	8/24/2017	530.72
11822819	PENGAD INC.	8/28/2017	114.59
11821971	PEST DOCTOR SYSTEMS INC	8/22/2017	206.58
11822185	PEST DOCTOR SYSTEMS INC	8/23/2017	178.44
11822885	PEST DOCTOR SYSTEMS INC	8/28/2017	1,351.50
11822528	PETER W. SEXTON JR.	8/25/2017	375.56
11822487	PETERSON AND PETERSON LLC	8/24/2017	793.00
11822749	PETERSON AND PETERSON LLC	8/25/2017	719.00
11822025	PHILADELPHIA INDEMNITY INSURANCE COMPANY	8/22/2017	21,857.39
11822985	PHILLIP A REID ATTORNEY AT LAW	8/28/2017	680.00
11821936	PICKREL BROS. INC.	8/22/2017	100.66
11822141	PICKREL BROS. INC.	8/23/2017	196.71
11822372	PICKREL BROS. INC.	8/24/2017	219.53
11822586	PICKREL BROS. INC.	8/25/2017	142.85
11821990	PITNEY BOWES BANK INC	8/22/2017	5,940.00
11822012	POLICE TECHNICAL	8/22/2017	900.00
11822006	POWERDMS INC	8/22/2017	15,860.00
11822423	PRAIRIE FARMS DAIRY INC	8/24/2017	574.18
11821961	PREBLE COUNTY SHERIFF	8/22/2017	15.00
11822010	PRECISE MRM	8/22/2017	1,938.00
11822151	PRINTPOINT, INC.	8/23/2017	215.65
11822420	PROFESSIONAL SPORTS CATERING	8/24/2017	448.55
11822658	PS MGMT INC	8/25/2017	160.02
11822008	QIAGEN INC	8/22/2017	1,811.66
11822654	QUALITY CARE RESIDENTIAL HOMES INC	8/25/2017	6,665.00
11822024	QUALTRAX INC.	8/22/2017	9,600.00
11822165	R & H SIGNS UNLIMITED	8/23/2017	62.80
11822154	R W EARHART COMPANY	8/23/2017	188.42
11822383	R W EARHART COMPANY	8/24/2017	406.05
11822944	RACHEL SELBY	8/28/2017	400.00
11822068	RACHELLE SPILLMAN	8/22/2017	6.00
11822131	RAFTELIS FINANCIAL CONSULTANTS INC	8/23/2017	4,852.50
11822817	RAFTELIS FINANCIAL CONSULTANTS INC	8/28/2017	11,070.89

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11822516	RAMONA GAIL WILSON	8/25/2017	62.06
11822395	RANDY JOY	8/24/2017	300.00
11822069	RE'NE REESE	8/22/2017	6.00
11822082	REAL PROPERTY MGMT	8/22/2017	914.81
11822524	REBEKKAH BREWER-KLONTZ	8/25/2017	17.12
11822807	REBEKKAH BREWER-KLONTZ	8/28/2017	93.96
11822608	REBUILDING TOGETHER DAYTON	8/25/2017	2,400.00
11822659	REITER DAIRY LLC	8/25/2017	429.48
11822902	RELX INC	8/28/2017	4,517.35
11822120	RHINE L. MCLIN	8/23/2017	283.75
11822740	RICHARD BARNES	8/25/2017	507.00
11822576	RICHARD D SMITH	8/25/2017	12.82
11822653	RICHMEIER THERAPEUTIC HOME INC	8/25/2017	13,175.00
11821918	RICOH USA INC	8/22/2017	455.93
11823002	ROBERT ALAN BRENNER LLC	8/28/2017	159.00
11822920	ROBERT BLUE	8/28/2017	200.00
11822511	ROBERT F. DOWNING JR.	8/25/2017	77.04
11822532	ROBERT G. ROSE	8/25/2017	41.20
11822513	ROBERT L. HUNKELER III	8/25/2017	18.39
11822538	RODNEY L. HUNTER	8/25/2017	32.10
11822579	ROGER E NEAL	8/25/2017	30.68
11822530	RONYA SURRETT	8/25/2017	27.82
11822760	ROSALIND LEININGER	8/25/2017	200.00
11822092	ROSEMARY D. CARR	8/23/2017	144.45
11822502	ROSEN CENTRE INC	8/24/2017	1,295.38
11821996	ROTO ROOTER SERVICES CO INC	8/22/2017	508.00
11822690	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	8/25/2017	25,513.00
11821957	RUMPKE OF OHIO INC	8/22/2017	430.00
11822169	RUMPKE OF OHIO INC	8/23/2017	85.00
11822397	RUMPKE OF OHIO INC	8/24/2017	804.18
11822490	RUMPKE OF OHIO INC	8/24/2017	462.00
11822491	RUMPKE OF OHIO INC	8/24/2017	462.00
11822492	RUMPKE OF OHIO INC	8/24/2017	462.00
11822612	RUMPKE OF OHIO INC	8/25/2017	97.92
11822217	SAFEHOUSE MINISTRIES INC	8/23/2017	3,537.77
11822214	SAFEMARK TITLE AGENCY INC	8/23/2017	1,725.00
11822186	SALLY BEAUTY SUPPLY INC	8/23/2017	546.43
11822122	SAMARITAN BEHAVIORAL HEALTH INC	8/23/2017	12,268.26
11822115	SANDRA MARIE HUNT	8/23/2017	14.98
11822101	SARA B. COOK	8/23/2017	418.91
11823034	SARAH E. HUTNIK	8/28/2017	65.00
11822121	SARAH W. GREATHOUSE	8/23/2017	280.54
11822389	SATURN ELECTRIC	8/24/2017	3,309.15
11822374	SCARFFS NURSERY INC	8/24/2017	115.50
11822743	SEAN BRINKMAN	8/25/2017	282.00
11822677	SEEDS 4 LIFE INC	8/25/2017	28,779.00
11822130	SELECT SIGNS LLC	8/23/2017	252.00
11822157	SELZ PRINTING CO., WM.A.	8/23/2017	100.84
11822846	SENIOR RESOURCE CONNECTION	8/28/2017	11,008.00
11822947	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	8/28/2017	12,741.00
11822662	SHANETTA SUTTON DDS LLC	8/25/2017	75.00
11822527	SHANNON M.CRABTREE	8/25/2017	24.61

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11822104	SHANTA J. CHILTON	8/23/2017	638.79
11822828	SHARON L MULLINS	8/28/2017	3,500.00
11822761	SHAUNI M KELLEY-COWAN	8/25/2017	200.00
11822349	SHAUNTE A. TAYLOR	8/24/2017	575.66
11822549	SHAYNA BOYD	8/25/2017	32.10
11822149	SHEEHAN BROTHERS VENDING INC	8/23/2017	115.36
11821970	SHELBY COUNTY SHERIFF	8/22/2017	10.00
11822563	SHELL OIL COMPANY	8/25/2017	71.80
11822517	SHERI SUE MEYER	8/25/2017	32.64
11822070	SHERRY PENDERGRASS	8/22/2017	6.00
11822619	SHERWIN-WILLIAMS CO	8/25/2017	57.04
11822463	SHIREEN J HEBERT ATTY	8/24/2017	673.00
11822728	SHIREEN J HEBERT ATTY	8/25/2017	425.00
11822738	SIEMANN & ASSOCIATES CO LPA	8/25/2017	851.00
11822113	SILVIA S. ANDERSON	8/23/2017	249.00
11822804	SILVIA S. ANDERSON	8/28/2017	75.65
11822802	SIMONE D. STONE	8/28/2017	128.94
11822148	SINCLAIR COMMUNITY COLLEGE	8/23/2017	125.00
11822790	SINCLAIR COMMUNITY COLLEGE	8/25/2017	125.00
11822849	SINCLAIR COMMUNITY COLLEGE	8/28/2017	2,325.00
11822402	SOCIETY FOR HUMAN	8/24/2017	199.00
11822909	SOLARWINDS INC	8/28/2017	420.00
11822580	SOLID BLEND TECHNOLOGIES INC	8/25/2017	490.56
11822071	SONYA STANAFORD	8/22/2017	6.00
11822381	SOUTH COMMUNITY, INC.	8/24/2017	13,953.00
11822418	SOUTH OHIO HORIZONS	8/24/2017	3,960.00
11822933	SOUTHWESTERN OHIO SELF INSURERS ASSOC	8/28/2017	100.00
11823026	SOUTHWESTERN OHIO SELF INSURERS ASSOC	8/28/2017	50.00
11822896	SPAN PUBLISHING INC.	8/28/2017	447.00
11822867	SPAOS INC	8/28/2017	70,076.00
11821956	SPECIAL WASTE SYSTEMS INC	8/22/2017	230.40
11821943	ST VINCENT DEPAUL SOCIETY DISTRICT	8/22/2017	147,573.48
11822384	ST VINCENT DEPAUL SOCIETY DISTRICT	8/24/2017	8,910.24
11822615	ST VINCENT FAMILY CENTERS	8/25/2017	8,122.00
11822507	STACY L. GIESZL	8/25/2017	1,890.18
11822184	STAGG SAFETY EQUIPMENT INC	8/23/2017	347.87
11822618	STATE OF OHIO JUDICIAL COLLEGE	8/25/2017	50.00
11822718	STATON FISHER & CONBOY LLP	8/25/2017	820.00
11822600	STEINKE TRACTOR SALES INC	8/25/2017	1,504.96
11821922	STEPHEN F WELLS AND JODI A WELLS	8/22/2017	700.00
11822189	STERICYCLE INC	8/23/2017	196.30
11822119	STEVE P. HARSMAN	8/23/2017	97.10
11822361	STEVE P. HARSMAN	8/24/2017	1,833.94
11822476	STEVEN ABSHIRE	8/24/2017	511.00
11822737	STEVEN ABSHIRE	8/25/2017	750.00
11823010	STEVEN ABSHIRE	8/28/2017	1,238.00
11822685	STEVEN M KING	8/25/2017	6,500.00
11822736	STEVENSON LAW LLC	8/25/2017	1,909.00
11823008	STEVENSON LAW LLC	8/28/2017	1,387.00
11822079	STEWART L. RHOADS	8/22/2017	200.00
11822415	STOP PROCESSING CENTER INC	8/24/2017	22.00
11822000	SUCCESS LANE II ASSETS LLC	8/22/2017	630.00

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11822017	SUNDOG ANALYTICS LLC	8/22/2017	21,536.40
11822391	SUNESIS CONSTRUCTION CO	8/24/2017	27,576.00
11822433	SUSTAINABLE OHIO	8/24/2017	20.00
11822570	SW AMERICAN WATER WORKS ASSOCIATION	8/25/2017	50.00
11822232	TAB PRODUCTS CO LLC	8/23/2017	963.70
11822018	TAKKT AMERICA HOLDING INC	8/22/2017	387.00
11822117	TARA R POTEET	8/23/2017	5.35
11822354	TASHA R NGUYEN	8/24/2017	684.59
11821980	TAYLOR CORPORATION	8/22/2017	294.57
11822228	TELOGIS INC	8/23/2017	205.00
11822357	TERESA N. CALABRESE	8/24/2017	71.80
11822892	TERMINAL SUPPLY CO.	8/28/2017	162.41
11821977	TERMINIX INTERNATIONAL	8/22/2017	27.00
11822581	TERRI CARTER	8/25/2017	55.08
11822573	THE BAIR FOUNDATION	8/25/2017	4,923.42
11822425	THE C-3 GROUP LLC	8/24/2017	11,406.85
11822912	THE FOODBANK INC	8/28/2017	9,166.56
11822625	THE MARSH FOUNDATION	8/25/2017	14,105.00
11822469	THERESA A BAKER ATTY	8/24/2017	462.00
11822519	THERESA E. FITZGERALD	8/25/2017	57.20
11821954	THERMO ASPHALT REPAIR INC	8/22/2017	12,318.21
11822762	THOMAS TASTE	8/25/2017	200.00
11822351	THOMAS DONAHUE	8/24/2017	154.62
11822680	THOMAS J. WAHLRAB	8/25/2017	1,100.00
11822547	THOMAS JOHNSON	8/25/2017	100.58
11822155	THOMAS O MARTIN PHD	8/23/2017	2,400.00
11822858	THOMAS O MARTIN PHD	8/28/2017	3,850.00
11822533	TIFFANY GADSON	8/25/2017	58.85
11821969	TIME KEEPING SYSTEMS INC	8/22/2017	95.00
11821916	TIME WARNER CABLE	8/22/2017	121.30
11822127	TIME WARNER CABLE	8/23/2017	1,326.00
11822128	TIME WARNER CABLE	8/23/2017	64.95
11822365	TIME WARNER CABLE	8/24/2017	583.75
11822566	TIME WARNER CABLE	8/25/2017	2,163.00
11822660	TJK-ELS INC	8/25/2017	123.38
11822716	TODD W SOUVE ATTY	8/25/2017	315.00
11822002	TOKAY SOFTWARE	8/22/2017	1,373.00
11822467	TOM O MERRITT ATTY	8/24/2017	800.00
11822342	TONIA MICHELE HAIRSTON-ABRAMS	8/24/2017	84.32
11822809	TONYA L. CHARLES	8/28/2017	49.22
11822072	TOYA JONES	8/22/2017	6.00
11822086	TRACY J. HUGHES	8/23/2017	48.15
11822798	TRACY T. DECAILLE	8/28/2017	1,130.46
11822424	TRANK BATTERIES, INC.	8/24/2017	154.95
11822187	TRANS UNION LLC	8/23/2017	60.00
11822178	TREASURER STATE OF OHIO	8/23/2017	280.00
11823029	TREASURER STATE OF OHIO	8/28/2017	21.50
11823030	TREASURER STATE OF OHIO	8/28/2017	21.50
11823031	TREASURER STATE OF OHIO	8/28/2017	21.50
11822401	TREASURER STATE OHIO	8/24/2017	100.00
11822454	TREHERNE LAW OFFICE	8/24/2017	1,502.49
11822073	TRENTON PALMER	8/22/2017	6.00

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11822213	TRI-STATE YOUTH AUTHORITY INC	8/23/2017	7,843.00
11822007	TRI-TECH FORENSICS INC	8/22/2017	265.04
11822194	TRIAD TECHNOLOGIES LLC	8/23/2017	1,080.17
11822534	TRICIA LUCIDO	8/25/2017	102.69
11822562	TRUCKPRO INC	8/25/2017	44.29
11822814	TRUCKPRO INC	8/28/2017	2,283.33
11822074	TYLER HARRISON	8/22/2017	6.00
11821978	ULINE, INC.	8/22/2017	687.47
11822946	UNIBILT INDUSTRIES INC	8/28/2017	5,699.29
11822405	UNITED PARCEL SERVICE	8/24/2017	24.79
11822209	UNIVAR USA INC	8/23/2017	1,743.55
11822028	URWAY HOLDINGS LLC	8/22/2017	891.00
11822597	US BANK	8/25/2017	4,863.42
11822855	US BANK	8/28/2017	4,686.20
11822927	US FOOD INC	8/28/2017	123.60
11821929	VALLEY ASPHALT CORP.	8/22/2017	241.40
11822601	VALLEY JANITOR SUPPLY	8/25/2017	44.50
11822004	VALUED RELATIONSHIPS INC	8/22/2017	955.44
11822877	VANCE HAFLE	8/28/2017	61.00
11821972	VECTREN ENERGY DELIVERY OF OHIO INC	8/22/2017	4,036.62
11822081	VECTREN ENERGY DELIVERY OF OHIO INC	8/22/2017	235.47
11822627	VECTREN ENERGY DELIVERY OF OHIO INC	8/25/2017	1,760.39
11822769	VECTREN ENERGY DELIVERY OF OHIO INC	8/25/2017	441.44
11822455	VERNETIA GAYLE MILLER	8/24/2017	529.60
11822181	VILLAGE NETWORK	8/23/2017	3,659.40
11822622	VILLAGE NETWORK	8/25/2017	15,281.20
11822430	VIRGINIA COLLEGE LLC	8/24/2017	1,605.33
11822170	VOCALINK INC	8/23/2017	167.00
11822878	VOCALINK INC	8/28/2017	84.00
11822404	W W GRAINGER INC	8/24/2017	520.88
11822886	W W GRAINGER INC	8/28/2017	30.72
11822865	WAIBEL ENERGY SYSTEMS	8/28/2017	7,982.00
11822304	WALTER D BLOUNT	8/23/2017	124.34
11822687	WANDA M DEAN	8/25/2017	300.00
11822494	WARREN FAMILY FUNERAL INC	8/24/2017	919.59
11822889	WASTE MANAGEMENT OF OHIO INC	8/28/2017	54,929.95
11822011	WATCH SYSTEMS LLC	8/22/2017	379.75
11822085	WAYNE ESTATES LLC	8/22/2017	1,465.40
11821930	WEILER WELDING CO., INC.	8/22/2017	429.14
11822369	WEILER WELDING CO., INC.	8/24/2017	198.85
11822838	WEILER WELDING CO., INC.	8/28/2017	261.90
11822830	WESLEY COM CENTER INC	8/28/2017	5,265.00
11822775	WESLEY III JASPER	8/25/2017	200.00
11822193	WEST PUBLISHING CORP	8/23/2017	2,839.68
11822408	WEST PUBLISHING CORP	8/24/2017	272.70
11822900	WEST PUBLISHING CORP	8/28/2017	1,439.82
11822766	WESTWOOD HOUSING ASSOCIATION INC	8/25/2017	147.00
11822526	WILLIAM D. DRAUGELIS	8/25/2017	108.61
11821998	WILLIAM H WOLFF JR LLC	8/22/2017	200.00
11822770	WILLIAM LUNDY	8/25/2017	500.00
11822879	WOODHULL LLC	8/28/2017	59.84
11822138	WOODLAND CEMETERY ASSOC.	8/23/2017	275.00

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11822694	WOODRIDGE OF MISSOURI LLC	8/25/2017	26,040.00
11822945	WOODRIDGE OF MISSOURI LLC	8/28/2017	9,660.00
11822943	WRIGHT PATT CREDIT UNION	8/28/2017	524.04
11822851	WRIGHT STATE UNIVERSITY	8/28/2017	7,500.00
11822676	YOSI INTERNATIONAL INC	8/25/2017	6,160.00
11822842	YOUNG WOMENS CHRISTIAN ASSOCIATION	8/28/2017	29,294.81
11822221	ZIKS FAMILY PHARMACY INC	8/23/2017	1,959.38
11822380	ZIMPHER KYSER INC.	8/24/2017	11,064.00
			7,353,245.09