



Payments Approved by Board of County Commissioners on 9/12/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11824720	4 IRON DEVELOPMENT	9/7/2017	1,910.76
11824746	561 LLC	9/7/2017	995.00
11824230	7NT ENGINEERING, LLC	9/5/2017	500.00
11824155	A E DAVID COMPANY INC	9/5/2017	1,682.83
11824961	A E DAVID COMPANY INC	9/8/2017	159.95
11824664	AAA WASTEWATER SERVICES	9/7/2017	1,950.00
11825627	AARON & CARRIE DAVIS	9/11/2017	113.04
11825123	AARON ISIAH HALL	9/8/2017	200.00
11824902	AARON S. HILL	9/8/2017	350.00
11825261	ABDUL PARKER	9/11/2017	299.56
11824459	ACE TREE & LANDSCAPING CO	9/6/2017	600.00
11824146	ACME SPRING INC.	9/5/2017	84.76
11825560	ADAM AND SARAH MAYS	9/11/2017	643.70
11824910	ADAM M. LAUGLE	9/8/2017	350.00
11824921	ADELINA E. HAMILTON	9/8/2017	350.00
11825695	ADENA AND GREGORY NOBLE	9/11/2017	1,541.12
11825862	ADP INC	9/11/2017	3,563.97
11824611	ADRIANA SUTTON	9/7/2017	367.34
11824740	ADVANCED SYSTEMS TECHNOLOGY INC	9/7/2017	13,862.00
11824229	AGILE NETWORK BUILDERS, LLC	9/5/2017	1,520.00
11824982	AHERN LAPOINTE INC.	9/8/2017	77.00
11824766	AIVARS WARREN	9/7/2017	334.00
11824537	ALAN GABEL ATTY	9/6/2017	1,000.00
11825887	ALCOR SUPPLY & FIXTURE CO	9/11/2017	297.37
11825964	ALERE SAN DIEGO INC	9/11/2017	278.30
11824393	ALEX BELL VETERINARY CLINIC INC	9/6/2017	100.74
11825589	ALEXANDRA & STEPHAN DICKERSON	9/11/2017	2,216.93
11825404	ALEXIS HINTON-GREENE	9/11/2017	93.76
11825309	ALICE F BROWN	9/11/2017	163.67
11825159	ALICE M WORTHAM	9/11/2017	395.64
11825830	ALICIA & JACOB DEBEVEC	9/11/2017	720.00
11825140	ALISA MCLEAN-WHITE	9/11/2017	130.44
11825700	ALISON & BENJAMIN FLORKEY	9/11/2017	668.05
11825788	ALISON HERRING	9/11/2017	1,223.80
11825347	ALISON OSHELL	9/11/2017	304.46
11825341	ALLEN M HENDERSON	9/11/2017	753.25
11824376	ALLIED SUPPLY COMPANY INC	9/6/2017	414.84
11824164	ALLIED TECHNICAL SERVICES INC	9/5/2017	5,240.33
11824994	ALLIED WASTE SYSTEMS INC	9/8/2017	53.24
11825480	ALMA GATEWOOD	9/11/2017	154.49
11825431	ALMA IRVING	9/11/2017	122.41
11824190	ALRO STEEL CORPORATION	9/5/2017	356.26
11824767	ALVARS WAREN	9/7/2017	133.00
11824101	ALYSIA A. GOSS	9/5/2017	350.00
11825588	AMANDA & HECTOR GOMEZ	9/11/2017	207.24
11825757	AMANDA & TRAVIS IKERD	9/11/2017	2,782.51
11825725	AMANDA M AND JOSHUA D DULL	9/11/2017	152.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11824737	AMANDA S JENNINGS	9/7/2017	297.50
11824205	AMAZON.COM LLC	9/5/2017	2,609.18
11824204	AMAZON.COM, INC	9/5/2017	53.96
11825616	AMBER & NATHAN ROHRER	9/11/2017	65.94
11825346	AMBER HERBERT	9/11/2017	1,195.74
11824642	AMERICAN INSTITUTE FOR CHARTERED	9/7/2017	299.20
11824993	AMERICAN PUBLIC HUMAN SERVICES	9/8/2017	560.00
11824950	AMERICAN RED CROSS	9/8/2017	405.00
11825131	AMERICAN WATER ADVANTAGE INC	9/8/2017	269.25
11824914	AMIE BURR	9/8/2017	61.81
11825014	AMS OIL LLC	9/8/2017	172.92
11825527	AMY & DAVID SMITH	9/11/2017	141.30
11825555	AMY AND DAVID DOBSON	9/11/2017	1,599.86
11825800	AMY AND RYAN MCCOPPIN	9/11/2017	1,212.25
11825808	AMY D AND CHRISTOPHER A SAMMONS	9/11/2017	283.20
11824617	AMY E. BLACKABY	9/7/2017	57.78
11824334	AMY FERGUSON	9/5/2017	465.00
11824547	AMY FERGUSON	9/6/2017	408.00
11824863	AMY FERGUSON	9/7/2017	435.00
11825278	AMY L BOBBITT	9/11/2017	1,245.75
11825254	AMY M MAITLEN	9/11/2017	93.76
11825492	AMY NICHOLE & JAMES SWISHER	9/11/2017	877.53
11825305	AMY OR BRYAN CAMPBELL	9/11/2017	116.68
11825674	ANDREA & EMANUEL COLEMAN	9/11/2017	1,391.49
11824768	ANDREA GARRETT	9/7/2017	21.15
11825450	ANDREA NICOLE SCOTT	9/11/2017	232.55
11825435	ANDREA REEVES	9/11/2017	2,371.22
11825743	ANDREA SHORTER	9/11/2017	94.20
11825783	ANDREW GRIFFIN	9/11/2017	386.22
11825109	ANDREW HITTLE	9/8/2017	80.00
11825708	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	9/11/2017	3,360.10
11824336	ANDREW SCHLUETER	9/5/2017	90.00
11824549	ANDREW SCHLUETER	9/6/2017	391.00
11826164	ANDREW SCHLUETER	9/11/2017	209.00
11824099	ANDREW T. DAVENPORT	9/5/2017	68.48
11825176	ANGEL L MONTGOMERY	9/11/2017	453.32
11824769	ANGEL NEWPORT	9/7/2017	16.10
11825612	ANGELA COREY	9/11/2017	298.27
11825643	ANGELA D HILL	9/11/2017	131.88
11825765	ANGELA DUVERNAY	9/11/2017	122.46
11825424	ANGELA HAMMERLE	9/11/2017	209.99
11825317	ANGELA M MCELROY	9/11/2017	64.65
11824349	ANGELA M. LILLY	9/6/2017	107.58
11824615	ANGELA MARIE HUNTER	9/7/2017	48.15
11825562	ANGELA MAZZONE	9/11/2017	263.76
11825287	ANGELA MILLION	9/11/2017	298.27
11825570	ANGELA OR JAMES COMBS	9/11/2017	72.81
11824614	ANGELA R. POLLARD	9/7/2017	83.46
11825184	ANGELA REEVES	9/11/2017	269.28
11825860	ANGELINA N. JACKSON	9/11/2017	350.00
11825252	ANITA M LAWHORN	9/11/2017	240.24
11824770	ANITA WILLIAMS	9/7/2017	500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11825191	ANN LOWERY	9/11/2017	1,319.59
11825292	ANN OR JEFFERY BOWLING	9/11/2017	216.17
11825245	ANN V OR JOHN PADDOCK	9/11/2017	304.20
11825496	ANN WATTS	9/11/2017	299.56
11825419	ANN-MARIE P JONES	9/11/2017	104.10
11825782	ANNA & DUSTIN FOURMAN	9/11/2017	3,953.69
11824279	ANNA CARTER	9/5/2017	6.00
11825110	ANNA DAVIS	9/8/2017	80.00
11825148	ANNA M SEARD	9/11/2017	120.00
11825302	ANNA THOMPSON	9/11/2017	713.56
11825523	ANNETTE BROWN	9/11/2017	135.37
11825163	ANNIE ADAMS	9/11/2017	482.36
11824619	ANNIE B. WILLIAMS	9/7/2017	67.41
11825711	ANTHONY & MYRA WILBURN	9/11/2017	1,148.05
11824913	ANTHONY CAPIZZI	9/8/2017	813.37
11825542	ANTHONY R JENSEN	9/11/2017	133.87
11825629	ANTHONY S ARMBRUSTER	9/11/2017	868.22
11825858	ANTOINETTE M. DILLARD	9/11/2017	350.00
11825213	APRIL L. TURNER	9/11/2017	758.34
11825316	APRIL S PRINCE	9/11/2017	222.24
11824162	AQUA FALLS-GLACIER MOUNTAIN	9/5/2017	1.60
11824350	ARACELY DIAZ	9/6/2017	290.41
11824364	ARAMARK	9/6/2017	19,559.05
11824937	ARAMARK	9/8/2017	3,476.63
11824207	ARAMARK SERVICES INC	9/5/2017	12,482.92
11824208	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/5/2017	195.87
11824437	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/6/2017	86.90
11824716	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/7/2017	723.76
11825011	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/8/2017	40.85
11824722	ARCHER & SARTORIS INC	9/7/2017	1,460.20
11825955	ARCHER & SARTORIS INC	9/11/2017	1,018.45
11824771	ARIANNA WALKER	9/7/2017	16.10
11824996	ARJOHUNTLEIGH INC	9/8/2017	1,021.00
11824311	ARKESHA SELLERS	9/5/2017	435.00
11825391	ARLANDRIA KAY ROBERTS	9/11/2017	140.52
11825777	ARLENE N JONES	9/11/2017	1,128.05
11825369	ARLENE NORTH	9/11/2017	355.54
11824201	ARTS RENTAL EQUIPMENT & SUPPLY	9/5/2017	1,213.50
11825728	ASHLEY & JASON SEIDLER	9/11/2017	790.51
11825656	ASHLEY & JEREMY ACKERMAN	9/11/2017	99.85
11825791	ASHLEY AND ANTHONY MEYER	9/11/2017	668.05
11825111	ASHLEY BROWN	9/8/2017	80.00
11825573	ASHLEY HALL	9/11/2017	259.47
11825681	ASHLEY R & JOSEPH A CANNAROZZI	9/11/2017	113.04
11825600	ASHLEY SMITH	9/11/2017	18.84
11824440	ASSETWORKS INC	9/6/2017	160.00
11824110	AT&T CORP	9/5/2017	477.28
11824357	AT&T CORP	9/6/2017	66,540.63
11825863	AT&T CORP	9/11/2017	20,026.44
11825949	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/11/2017	549.36
11824709	AT&T SERVICES INC	9/7/2017	2,390.13
11824391	ATR DISTRIBUTING CO INC	9/6/2017	3,397.00

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11825296	AUDREY BROOKS	9/11/2017	101.74
11825376	AUDREY K AND JOSEPH THOMAS	9/11/2017	350.74
11824394	AUTOMOTIVE DISTRIBUTORS	9/6/2017	243.84
11825894	AUTOMOTIVE DISTRIBUTORS	9/11/2017	10.58
11825947	B I INCORPORATED	9/11/2017	5,275.90
11825861	B&H FOTO & ELECTRONICS CORP	9/11/2017	443.25
11824403	BAGAT BROTHERS	9/6/2017	20.00
11824772	BAHA'S CENTER	9/7/2017	123.20
11824328	BALDWIN VALLEY LAW LLC	9/5/2017	510.00
11824541	BALDWIN VALLEY LAW LLC	9/6/2017	2,753.00
11824857	BALDWIN VALLEY LAW LLC	9/7/2017	778.00
11825099	BALDWIN VALLEY LAW LLC	9/8/2017	1,933.00
11825024	BANC OF AMERICA MERCHANT SERVICES LLC	9/8/2017	1,247.24
11824346	BARBARA A. ASBERRY	9/6/2017	95.77
11825524	BARBARA CARR	9/11/2017	717.81
11825675	BARBARA HESTON	9/11/2017	659.40
11825849	BARBARA J. MARTIN	9/11/2017	19.26
11824940	BARBRA BERGMAN	9/8/2017	900.00
11824109	BARRETT PAVING MATERIALS INC	9/5/2017	1,336,937.79
11824637	BARRETT PAVING MATERIALS INC	9/7/2017	1,929.92
11824773	BARRY COFFMAN	9/7/2017	11.05
11824851	BARRY S GALEN	9/7/2017	2,091.00
11824849	BAVER & BOOKWALTER CO., LPA	9/7/2017	584.00
11824192	BEACON HEALTH CORP	9/5/2017	7,406.85
11825214	BEATRICE MARTIN-PAGE	9/11/2017	207.08
11824390	BEAU TOWNSEND FORD INC	9/6/2017	37.49
11824333	BECK LAW OFFICES LLC	9/5/2017	387.00
11824862	BECK LAW OFFICES LLC	9/7/2017	1,841.00
11825738	BECKY M & CHARLES R RASMUSSEN	9/11/2017	131.88
11824606	BELINDA J. PEUGH	9/7/2017	33.17
11825295	BELKIS SIBERT	9/11/2017	515.88
11825885	BELMONT BAKERY & CATERING, INC.	9/11/2017	600.00
11824827	BEN M SWIFT ATTY	9/7/2017	909.00
11825689	BEN SMALLWOOD	9/11/2017	188.40
11825806	BETH & ERIC STACY	9/11/2017	222.46
11825146	BETH KORCHINSKI	9/11/2017	2,633.31
11825437	BETH WILLIAMSON	9/11/2017	191.64
11825164	BETTY BURNS	9/11/2017	337.89
11825231	BETTY MURPHY	9/11/2017	93.76
11824434	BHC BELMONT PINES HOSPITAL INC	9/6/2017	11,725.00
11824438	BHC FOX RUN HOSPITAL	9/6/2017	1,787.50
11825969	BILL AND MIKE'S PHOTO INC.	9/11/2017	1,882.00
11824396	BIRDS ENGRAVING	9/6/2017	24.00
11824198	BOB BARKER COMPANY INC.	9/5/2017	2,485.15
11825605	BOBBY BROOKS II	9/11/2017	2,004.15
11824839	BOBBY JOE COX ATTY	9/7/2017	220.00
11824153	BOBCAT OF DAYTON, INC.	9/5/2017	2,025.16
11824321	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/5/2017	2,560.00
11824536	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/6/2017	1,949.00
11826153	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/11/2017	669.00
11824674	BOOHER BLACKTOP	9/7/2017	69,175.85
11825907	BOOHER BLACKTOP	9/11/2017	39,980.79

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11825892	BOOT COUNTRY INC	9/11/2017	247.48
11825097	BOUCHER & BOUCHER CO LPA	9/8/2017	1,258.40
11826156	BOUCHER & BOUCHER CO LPA	9/11/2017	1,102.88
11825517	BRADLEY AND TIFFANY SMITH	9/11/2017	263.76
11824158	BRAILEY DANIELS INC	9/5/2017	306.49
11825682	BRANDY & CHRISTOPHER ARTZ	9/11/2017	792.25
11824954	BREAKFIRE INC	9/8/2017	208.00
11825290	BRENDA OR JAY SINGER	9/11/2017	249.63
11824533	BRENT E RAMBO, ATTY	9/6/2017	786.00
11824842	BRENT E RAMBO, ATTY	9/7/2017	626.00
11825572	BRENT NUSSBAUM	9/11/2017	728.05
11825670	BRIAN & DEANNA VACHA	9/11/2017	122.46
11825852	BRIAN D. HUELSMAN	9/11/2017	120.38
11825617	BRIAN HARTT	9/11/2017	1,003.85
11825546	BRIAN JENKINS	9/11/2017	281.41
11825374	BRIAN R JAMES	9/11/2017	1,040.00
11825577	BRIDGET FOSBURG	9/11/2017	75.36
11825541	BRITTANY COX-OLDFIELD	9/11/2017	182.75
11824774	BRITTANY HARRIS	9/7/2017	500.00
11825772	BRITTANY HOLTEN	9/11/2017	299.56
11825613	BRITTANY VANHOOK	9/11/2017	178.98
11824775	BROOK COURT APARTMENTS	9/7/2017	185.00
11825124	BRYAN JACKSON	9/8/2017	200.00
11824544	BRYAN LAW LLC	9/6/2017	310.00
11824859	BRYAN LAW LLC	9/7/2017	75.00
11825815	BRYAN VINCENT DUNAWAY	9/11/2017	299.56
11825727	BRYON BARTHOLOMEW	9/11/2017	169.56
11824443	BUCK RUN DOORS & HARDWARE	9/6/2017	295.00
11824130	BUDDE SHEET METAL WORKS, INC.	9/5/2017	98.00
11824726	BURLINGTON COAT FACTORY	9/7/2017	431.49
11825882	BUSCHUR ENTERPRISES INC	9/11/2017	69.95
11825883	BUSCHUR ENTERPRISES INC	9/11/2017	10.00
11824172	BUTLER COUNTY OHIO	9/5/2017	600.00
11824683	BUTLER COUNTY SHERIFF	9/7/2017	94.47
11824323	BYRON K SHAW	9/5/2017	733.00
11824538	BYRON K SHAW	9/6/2017	1,983.00
11825304	C BRYAN OR NICOLE FORNSHELL	9/11/2017	210.68
11824314	CANDI S RAMBO, ATTY	9/5/2017	457.00
11825334	CANDY R HARDY	9/11/2017	599.89
11824194	CAPITAL ELECTRIC LINE BUILDERS	9/5/2017	547.41
11825026	CARDINAL SOLUTIONS GROUP INC	9/8/2017	520.00
11825410	CARI OEHLENSCHLAGER	9/11/2017	818.59
11824776	CARIETTA MARTINEZ	9/7/2017	16.10
11824341	CARL A LUX	9/5/2017	242.00
11824555	CARL A LUX	9/6/2017	597.59
11824195	CARL D KESSLER INN OF CT	9/5/2017	900.00
11824353	CARLA M. MARAGANO	9/6/2017	350.00
11825151	CARLEEN MCKEEVER	9/11/2017	290.00
11825385	CARLENE MAY	9/11/2017	93.76
11824840	CARLO MCGINNIS ATTY	9/7/2017	365.00
11825299	CAROL AVERY	9/11/2017	282.60
11824618	CAROL ROTHFUSS	9/7/2017	286.23

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11824348	CAROLYN A. RICE	9/6/2017	250.00
11825739	CAROLYN L NEACE	9/11/2017	207.24
11825370	CAROLYN MONEBRAKE-NEAL	9/11/2017	312.58
11825472	CAROLYN R TRIPP	9/11/2017	406.19
11824138	CARROLL WUERTZ TIRE CO.	9/5/2017	1,106.26
11825876	CARROLL WUERTZ TIRE CO.	9/11/2017	1,015.95
11825730	CASEY A MURPHY	9/11/2017	377.65
11824608	CASSANDRA LEWIS	9/7/2017	497.02
11825166	CATHERINE BURTON	9/11/2017	286.37
11824280	CATHERINE HESSMAN	9/5/2017	6.00
11825454	CATHERINE JACKSON	9/11/2017	105.34
11824777	CATHERINE LEWIS	9/7/2017	16.10
11826165	CATHERINE MCCARTHY	9/11/2017	627.00
11825289	CATHY LEACH	9/11/2017	30.00
11824329	CAVINDER LAW OFFICE	9/5/2017	527.00
11824542	CAVINDER LAW OFFICE	9/6/2017	441.00
11824858	CAVINDER LAW OFFICE	9/7/2017	130.00
11825276	CAY FREELS	9/11/2017	765.37
11824214	CAYMAN CHEMICAL COMPANY INC	9/5/2017	59.00
11825016	CAYMAN CHEMICAL COMPANY INC	9/8/2017	880.85
11825906	CBC ENGINEERS & ASSOCIATES, LTD.	9/11/2017	357.20
11825015	CCI INVESTMENTS LLC	9/8/2017	242.14
8121847	CCI INVESTMENTS LLC (ACH)	9/6/2017	26,849.20
11824699	CDW GOVERNMENT INC	9/7/2017	1,909.70
11825035	CELLEBRITE INC	9/8/2017	1,995.00
11824565	CENTERVILLE PARK LLC	9/6/2017	554.00
11825945	CERILLIANT CORPORATION	9/11/2017	918.85
11825460	CHANTEL K FRANKLIN	9/11/2017	232.55
11824916	CHANTELLE S. MOFFET	9/8/2017	97.04
11824145	CHAPEL ELECTRIC COMPANY	9/5/2017	854.21
11824955	CHAPEL ELECTRIC COMPANY	9/8/2017	139.82
11824468	CHARICE JACKSON	9/6/2017	80.00
11825234	CHARITY OR JOHN ESTLE	9/11/2017	449.17
11825812	CHARITY TURNER	9/11/2017	1,050.90
11825407	CHARLENE D PATTERSON	9/11/2017	30.00
11825256	CHARLENE LEE	9/11/2017	100.64
11825798	CHARLES BURTON MCDANIEL JR	9/11/2017	546.36
11824962	CHARLES F. JERGENS	9/8/2017	41,400.00
11825857	CHARLES F. JONES	9/11/2017	187.25
11824096	CHARLES S. MCNEW	9/5/2017	155.00
11825854	CHARLES T. CROMLEY JR.	9/11/2017	147.13
11824312	CHARLES W SLICER III	9/5/2017	265.00
11824316	CHARLES W SLICER JR ATTY	9/5/2017	725.00
11824844	CHARLES W SLICER JR ATTY	9/7/2017	460.00
11825474	CHARLOTTE GRAY	9/11/2017	267.74
11825402	CHARLOTTE MOORE	9/11/2017	252.46
11825610	CHELSE & JAMES WHALEN	9/11/2017	452.16
11824467	CHELSEA & KENNY KELLER	9/6/2017	49.36
11825438	CHENE DORAN	9/11/2017	470.88
11825466	CHERIE HILL	9/11/2017	241.97
11825793	CHERIE HITTLE	9/11/2017	299.56
11824966	CHEROKEE RUN LANDFILL	9/8/2017	366,397.18

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11825349	CHERYL A OR PAUL A NEFF	9/11/2017	2,344.50
11825606	CHERYL EASTLICK	9/11/2017	94.20
11826183	CHERYL KIDD	9/11/2017	6,854.00
11825706	CHRIS AND MEAGAN CUMMINS	9/11/2017	263.76
11825683	CHRIS CALDWELL	9/11/2017	188.40
11824315	CHRIS FOGT ATTY	9/5/2017	480.00
11824841	CHRIS FOGT ATTY	9/7/2017	1,255.00
11826150	CHRIS FOGT ATTY	9/11/2017	675.00
11824912	CHRIS L. WILLIAMS	9/8/2017	113.88
11825145	CHRIS OR TANYA MILLER	9/11/2017	77.71
11825596	CHRISTA VOGLER	9/11/2017	141.30
11825513	CHRISTAL HUDSON	9/11/2017	156.80
11825714	CHRISTINA & BRIAN LOONEY	9/11/2017	668.05
11825684	CHRISTINA & JOSHUA DEVANEY	9/11/2017	1,510.22
11825762	CHRISTINA M & ADAM D DOWNS	9/11/2017	719.25
11824560	CHRISTINA M. GREEN	9/6/2017	500.00
11824281	CHRISTINA MICHAEL	9/5/2017	6.00
11825406	CHRISTINA MOORE	9/11/2017	341.82
11825822	CHRISTINA RUSNOCK	9/11/2017	244.92
11825553	CHRISTINE & CAMERON BOWMAN	9/11/2017	133.87
11825313	CHRISTINE BUSCHUR	9/11/2017	327.38
11824308	CHRISTOPHER ALLEN SMITH ESQ	9/5/2017	528.00
11826148	CHRISTOPHER ALLEN SMITH ESQ	9/11/2017	684.00
11825125	CHRISTOPHER STEPHEN ROGERS	9/8/2017	200.00
11825842	CHRISTY COLEMAN	9/11/2017	50.18
11824869	CICERO ADAMS LLC	9/7/2017	772.75
11824778	CIERRA ROWE	9/7/2017	11.05
11825246	CIETHA FROST LEWIS	9/11/2017	104.97
11824970	CINCINNATI COPIERS INC	9/8/2017	408.40
11825976	CINCINNATI I-MARKETING GROUP	9/11/2017	150.00
11824409	CINTAS CORPORATION	9/6/2017	8.46
11824679	CINTAS CORPORATION	9/7/2017	85.71
11824980	CINTAS CORPORATION	9/8/2017	30.56
11825910	CINTAS CORPORATION	9/11/2017	88.60
11825911	CINTAS CORPORATION	9/11/2017	364.96
11825948	CINTAS FIRST AID & SAFETY LOC #G45	9/11/2017	559.72
11824107	CIRRUS CONCEPT CONSULTING INC	9/5/2017	21,205.88
11824413	CITY OF DAYTON	9/6/2017	500.00
8121845	CITY OF DAYTON (ACH)	9/6/2017	1,211,825.72
11824177	CITY OF DAYTON WATER & SEWER BILL	9/5/2017	320.32
11824986	CITY OF HUBER HEIGHTS	9/8/2017	18,211.35
11824951	CITY OF KETTERING	9/8/2017	52,500.00
11825915	CITY OF TROTWOOD	9/11/2017	54.00
11824987	CITY OF VANDALIA	9/8/2017	73.70
11825853	CLARENCE J. SAMPSON	9/11/2017	274.46
11824175	CLARK COUNTY SHERIFF	9/5/2017	8.49
11824659	CLARK STATE COMM COLLEGE	9/7/2017	90,900.00
11825956	CLARKS RX LLC	9/11/2017	140.00
11825318	CLIFFORD OR LAURETTA PHILLIPS	9/11/2017	613.87
11824967	CLIPPER COURIER INC	9/8/2017	47.07
11824407	CLOTHES THAT WORK	9/6/2017	398.00
11824222	CNE GAS HOLDINGS	9/5/2017	3,280.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11824734	CNE GAS HOLDINGS	9/7/2017	1,028.34
11825260	COLLEEN MALLORY	9/11/2017	421.37
8121844	COMMUNITY INSURANCE COMPANY (ACH)	9/6/2017	405,567.51
11825372	CONNIE BETHEL	9/11/2017	293.11
11824330	CONNIE KLAYKO	9/5/2017	402.00
11825443	CONNIE R TARRONT	9/11/2017	93.76
11824873	CONNORS LAW OFFICE LLC	9/7/2017	300.00
11826167	CONNORS LAW OFFICE LLC	9/11/2017	2,587.00
11825128	CONSTANCE L & STANLEY B PITTS	9/8/2017	1,450.00
11825661	CORNELIUS M HAGANS	9/11/2017	226.08
11824219	COTTAGE TRANSCRIPTION CO	9/5/2017	128.52
11824150	COX MEDIA GROUP-OHIO	9/5/2017	239.98
11824151	COX MEDIA GROUP-OHIO	9/5/2017	211.50
11824385	COX MEDIA GROUP-OHIO	9/6/2017	35,560.50
11824660	COX MEDIA GROUP-OHIO	9/7/2017	168.25
11824661	COX MEDIA GROUP-OHIO	9/7/2017	211.50
11824881	COX MEDIA GROUP-OHIO	9/7/2017	1,354.29
11825880	COX MEDIA GROUP-OHIO	9/11/2017	395.88
11825571	CRAIG & LYNDSEY SUTTMAN	9/11/2017	122.46
11825775	CRAIG YOUNGBERG	9/11/2017	898.68
11824325	CRISTY OAKES ATTY	9/5/2017	1,232.00
11824539	CRISTY OAKES ATTY	9/6/2017	171.00
11826155	CRISTY OAKES ATTY	9/11/2017	900.00
11825736	CRYSTAL & JAMES BRYANT	9/11/2017	1,534.19
11825353	CRYSTAL D CAMPBELL	9/11/2017	93.76
11824779	CRYSTAL KALAK	9/7/2017	11.05
11825846	CRYSTAL L. OLMSTEAD	9/11/2017	67.41
11825868	CRYSTAL WATER CO., INC.	9/11/2017	401.25
11825264	CURTIS & LOU RENE MANN	9/11/2017	474.80
11825715	CURTIS EMIG	9/11/2017	150.72
11824692	CUYAHOGA COUNTY SHERIFF	9/7/2017	40.72
11825731	CYNTHIA & JESSE SWAFFORD	9/11/2017	1,336.10
11824918	CYNTHIA A KARNS	9/8/2017	350.00
11825188	CYNTHIA BARBER	9/11/2017	93.76
11825377	CYNTHIA C JORDAN	9/11/2017	2,442.66
11824607	CYNTHIA L. SLEPICKA	9/7/2017	449.40
11825528	CYNTHIA ROBINSON-HURDLE	9/11/2017	536.16
11825913	D & S AUTO PARTS INC	9/11/2017	538.81
11824663	D & T BODY SHOP INC	9/7/2017	1,599.60
11825448	DACIA SNELLING	9/11/2017	459.15
11824691	DAILY COURT REPORTER	9/7/2017	280.00
11825923	DAILY COURT REPORTER	9/11/2017	802.17
11825526	DALE BINKLEY	9/11/2017	153.36
11825729	DAN FORD	9/11/2017	1,198.24
11824317	DANIEL E BRINKMAN, ATTY	9/5/2017	395.00
11824845	DANIEL E BRINKMAN, ATTY	9/7/2017	336.00
11826151	DANIEL E BRINKMAN, ATTY	9/11/2017	163.00
11824780	DANIEL J SEREY	9/7/2017	26.20
11824433	DANIEL MEMORIAL INSTITUTE	9/6/2017	2,520.00
11825465	DANIEL OR DEBORAH KELLEHER	9/11/2017	92.32
11825810	DANIEL STOKES	9/11/2017	599.12
11825865	DANIEL T FORBES	9/11/2017	146.00

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11825752	DANIELLE MARIE PAGE	9/11/2017	1,217.05
11825411	DANNY OR CYNTHIA MCGHEE	9/11/2017	216.51
11825587	DANYELLE WRIGHT	9/11/2017	103.62
11825270	DARIN MORRIS	9/11/2017	511.57
11825329	DARLENE CHAFINS	9/11/2017	103.62
11824833	DARREL JOE CLOUD ATTY	9/7/2017	982.00
11825021	DARYLL HARRISON	9/8/2017	330.00
11825556	DAVID & GRACE MARSHALL	9/11/2017	226.08
11825112	DAVID DESHONG	9/8/2017	80.00
11824282	DAVID INGRAM	9/5/2017	6.00
11824319	DAVID J FIERST	9/5/2017	1,440.00
11824847	DAVID J FIERST	9/7/2017	1,170.00
11824745	DAVID M DEUTSCH ATTORNEY AT LAW	9/7/2017	200.00
11825362	DAVID OR ELIZABETH A GEIS	9/11/2017	258.70
11825224	DAVID OR KARRIE SHORT	9/11/2017	93.76
11825342	DAVID R THOMPSON	9/11/2017	281.54
11825307	DAVID REMNANT	9/11/2017	77.71
11824550	DAVID SMITH	9/6/2017	596.00
11825101	DAVID SMITH	9/8/2017	150.00
11826166	DAVID SMITH	9/11/2017	981.00
11824948	DAVIDS RELIABLE GLASS INC	9/8/2017	304.98
11825664	DAWN & RICHARD L MILLHOUSE	9/11/2017	94.20
11825336	DAWN D COFIELD	9/11/2017	778.55
11825202	DAWN POTTER	9/11/2017	398.66
11824305	DAWN S GARRETT ATTY AT LAW	9/5/2017	750.00
11824528	DAWN S GARRETT ATTY AT LAW	9/6/2017	285.00
11824828	DAWN S GARRETT ATTY AT LAW	9/7/2017	521.00
11824387	DAYTON ANIMAL HOSPITAL ASSOC INC	9/6/2017	860.00
11824944	DAYTON AREA CHAMBER OF COMMERCE	9/8/2017	30.00
11824975	DAYTON BAR ASSOCIATION	9/8/2017	150.00
11825106	DAYTON BAR ASSOCIATION	9/8/2017	420.00
11824220	DAYTON CAPSCREW CO	9/5/2017	68.63
11824160	DAYTON PARTS CO NAPA	9/5/2017	102.38
11824667	DAYTON PARTS CO NAPA	9/7/2017	1,150.39
11824971	DAYTON PARTS CO NAPA	9/8/2017	349.50
11824370	DAYTON POWER AND LIGHT	9/6/2017	399.64
11824371	DAYTON POWER AND LIGHT	9/6/2017	47,067.08
11824372	DAYTON POWER AND LIGHT	9/6/2017	13,936.50
11824649	DAYTON POWER AND LIGHT	9/7/2017	19,885.41
11824650	DAYTON POWER AND LIGHT	9/7/2017	291.13
11824945	DAYTON POWER AND LIGHT	9/8/2017	9,288.94
11824946	DAYTON POWER AND LIGHT	9/8/2017	955.96
11825129	DAYTON POWER AND LIGHT	9/8/2017	354.78
11825869	DAYTON POWER AND LIGHT	9/11/2017	10,856.79
11824414	DAYTON PUBLIC SCHOOLS	9/6/2017	442.00
11824411	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	9/6/2017	110.00
11824374	DAYTON STENCIL WORKS CO	9/6/2017	111.94
11824947	DAYTON STENCIL WORKS CO	9/8/2017	125.10
11825870	DAYTON STENCIL WORKS CO	9/11/2017	246.22
11824168	DAYTON TOOL CRIB INC	9/5/2017	109.06
11825384	DEAN OR MINDY HEYNE	9/11/2017	2,341.20
11824318	DEANNA DOGGETT JOHNSON, ATTY AT LAW	9/5/2017	1,163.00

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11824534	DEANNA DOGGETT JOHNSON, ATTY AT LAW	9/6/2017	929.00
11825189	DEANNA REYNOLDS	9/11/2017	93.76
11824283	DEB RANDALL	9/5/2017	6.00
11825771	DEBORAH BIDLACK	9/11/2017	1,336.10
11825497	DEBORAH CARMICHAEL	9/11/2017	197.82
11825413	DEBORAH K STORMER	9/11/2017	196.38
11825282	DEBORAH KINDRED	9/11/2017	293.11
11825216	DEBORAH L HEIL	9/11/2017	797.97
11825635	DEBORAH SNEARY	9/11/2017	24.12
11825255	DEBRA & MICHAEL WALKER	9/11/2017	1,122.88
11825423	DEBRA A. BELLAMY	9/11/2017	731.08
11825274	DEBRA HASTINGS	9/11/2017	199.10
11825601	DEBRA ROWLAND	9/11/2017	477.62
11825196	DEBRA WALTON	9/11/2017	116.68
11825758	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	9/11/2017	2,321.10
11825430	DEE YOAKUM	9/11/2017	433.59
11825251	DEENA BOBO	9/11/2017	225.10
11825133	DEIRDRE M BROWN-PASTELL	9/8/2017	540.00
11824284	DEJANE LITTLE	9/5/2017	6.00
11825650	DELLA S JOHNSON	9/11/2017	3,434.45
11825215	DELOIS OR MATHEW WHITE	9/11/2017	510.72
11825694	DELORES J STALLINGS	9/11/2017	260.00
11825440	DELORES JONES	9/11/2017	861.22
11825774	DENISE AND MICHAEL SANDERS	9/11/2017	668.05
11825311	DENISE RUDD	9/11/2017	238.28
11824368	DERON BELL	9/6/2017	700.00
11824647	DERON BELL	9/7/2017	1,050.00
11824743	DESIGN IMPACT	9/7/2017	23,850.00
11824781	DESIRAE TURNER	9/7/2017	11.05
11825590	DESIREE MCCAIN	9/11/2017	744.99
11825371	DEWANDA L TAYLOR	9/11/2017	630.84
11825566	DIANA & ROBERT HOLTRUP	9/11/2017	2,395.40
11825452	DIANA RUSSELL	9/11/2017	93.76
11825809	DIANE LYNN DUERR	9/11/2017	278.08
11825359	DIANE MARIE HALDERMAN	9/11/2017	304.45
11825142	DIANE OR JOHNNY ROMAN	9/11/2017	309.48
11825266	DIANNIA GRAY	9/11/2017	2,824.85
11824561	DIONNE ALLEN	9/6/2017	500.00
11825933	DIRECT SUPPLY INC	9/11/2017	1,026.86
11824717	DIRECTV INC	9/7/2017	16.49
11825952	DIRECTV INC	9/11/2017	746.79
11825172	DIWONA KYLES	9/11/2017	309.73
11824972	DLZ OHIO, INC	9/8/2017	3,416.58
11824782	DOLLAR GENERAL	9/7/2017	100.00
11825157	DOLLIE HARRIS	9/11/2017	110.50
11825232	DONALD OR ANGELA SMITH	9/11/2017	166.90
11825802	DONALD R JR & DANYELLE F HOSKINS	9/11/2017	243.90
11824673	DONET INC	9/7/2017	536.99
11825511	DONNA BUSIC	9/11/2017	602.88
11825340	DONNA C MATHIS	9/11/2017	131.88
11825301	DONNA FUGATE	9/11/2017	100.64
11825155	DONNA J DUBEL AND WILLIAM GRIMM	9/11/2017	221.00

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11824226	DONNELLO MCCRARTHY ENTERPRISES INC	9/5/2017	9.00
11825023	DONNELLO MCCRARTHY ENTERPRISES INC	9/8/2017	1,613.36
11825965	DONNELLO MCCRARTHY ENTERPRISES INC	9/11/2017	8,320.05
11825154	DOROTHY JOHNSON	9/11/2017	619.46
11824139	DOROTHY LANE MARKET INC	9/5/2017	258.23
11824380	DOROTHY LANE MARKET INC	9/6/2017	704.62
11824654	DOROTHY LANE MARKET INC	9/7/2017	137.40
11825518	DOROTHY PHILLIPS	9/11/2017	143.62
11825208	DOROTHY ROBINSON	9/11/2017	155.77
11825422	DOUG OR MICHELLE SAUNDERS	9/11/2017	99.49
11825707	DOUGLAS A BILLENSTEIN	9/11/2017	299.56
11825094	DOUGLAS C HAHN, ATTY	9/8/2017	290.00
11825622	DOUGLAS LAKES	9/11/2017	1,336.10
11825462	DOUGLAS NORTON	9/11/2017	205.51
11825358	DOUGLAS OR ROBIN STAMMEN	9/11/2017	278.84
11825330	DOVIE HAGANS	9/11/2017	93.76
11824783	DOWAN RICHARDSON	9/7/2017	139.00
11824670	DOWNTOWN DAYTON PARTNERSHIP	9/7/2017	402.19
11825977	DUANE G HEDRICK	9/11/2017	241.85
11825640	DUNCAN BROWNER	9/11/2017	116.81
11825561	DWIGHT BORGMEIER	9/11/2017	90.43
11825171	DWIGHT WALKER	9/11/2017	2,167.99
11824909	DYLAN G. SMEARCHECK	9/8/2017	350.00
11824965	EARLY EXPRESS SERVICES	9/8/2017	7,329.61
11824383	EASTWAY CORPORATION	9/6/2017	3,425.81
11824665	EATON-ANDERSON FUNERAL HOME INC.	9/7/2017	585.00
11824426	ECOLAB INC	9/6/2017	164.55
11825934	ECOLAB INC	9/11/2017	1,226.15
11824638	ECONOMIST	9/7/2017	196.89
11824339	EDWARD C YIM ATTORNEY AT LAW LLC	9/5/2017	225.00
11825103	EDWARD C YIM ATTORNEY AT LAW LLC	9/8/2017	105.00
11825028	EHEALTH SOLUTION INC	9/8/2017	1,689.65
11825804	ELAINE LINN SHAFFER	9/11/2017	924.00
11825113	ELIAS SPYROU	9/8/2017	10.00
11825364	ELIZA J CASE	9/11/2017	273.36
11825666	ELIZABETH A SCHREIER	9/11/2017	1,303.83
11825209	ELIZABETH DAVIS	9/11/2017	283.32
11825456	ELLA W BECKWORTH	9/11/2017	169.56
11825658	ELLEN & RONALD CALLIGAN	9/11/2017	188.40
11825288	ELLEN STEPHENSON	9/11/2017	203.78
11824706	EMBARQ-HYNES	9/7/2017	179.97
11824157	ENERVISE INCORPORATED	9/5/2017	187.34
11825034	ENTELECHY TRAINING AND DEVELOPMENT INC	9/8/2017	2,500.00
11825968	ENVIRONMENTAL EXPRESS INC	9/11/2017	97.61
11824186	ENVIRONMENTAL RESOURCE ASSOCIATES	9/5/2017	82.70
11825973	EQ-THE ENVIRONMENTAL QUALITY COMPANY	9/11/2017	13,783.22
11825631	ERIC AND KATHERINE PAULING	9/11/2017	833.28
11825686	ERIC J & ELIZABETH HAMILTON	9/11/2017	1,190.67
11825308	ERIC LYNCH	9/11/2017	105.34
11824285	ERIC MCALLISTER	9/5/2017	6.00
11825333	ERIK AND JANE ELLEFSON	9/11/2017	93.76
11825586	ERIKA RINES	9/11/2017	113.04

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11825240	ERIN ALICE	9/11/2017	49.00
11824908	ERIN LEIGH CLAYPOOLE	9/8/2017	350.00
11824897	ERIN M. OTIS	9/8/2017	350.00
11825790	ERIN TUTTLE	9/11/2017	668.05
11825958	ERS DIGITAL	9/11/2017	395.44
11825239	ESHELLE OR DEREK BALES	9/11/2017	552.82
11825550	EVAN & JULIA ABLA	9/11/2017	358.86
11825634	EVE AND JOSHUA KUETERMAN	9/11/2017	244.92
11824402	EVENFLO	9/6/2017	1,012.56
11824324	EVETTE WATT ATTY	9/5/2017	291.25
11826154	EVETTE WATT ATTY	9/11/2017	531.50
11824651	F A REQUARTH CO.	9/7/2017	222.00
11824133	F D LAWRENCE ELECTRIC	9/5/2017	50.21
11824554	FALKE & DUNPHY LLC	9/6/2017	629.00
11825957	FAMILY PRACTICE ASSOCIATES	9/11/2017	7,270.00
11824454	FAR HILLS DEVELOPMENT LLC	9/6/2017	127.65
11824427	FASTENAL COMPANY	9/6/2017	37.97
11825000	FASTENAL COMPANY	9/8/2017	13.99
11825935	FASTENAL COMPANY	9/11/2017	245.84
11824435	FEDEX	9/6/2017	62.59
11825009	FEDEX	9/8/2017	305.07
11825943	FEDEX	9/11/2017	65.72
11825236	FELICIA E KING	9/11/2017	232.55
11824429	FERGUSON ENTERPRISES	9/6/2017	289.20
11825005	FERGUSON ENTERPRISES	9/8/2017	85.04
11825938	FERGUSON ENTERPRISES	9/11/2017	15.13
11825984	FINAL DIAGNOSIS, INC.	9/11/2017	8,960.00
11824449	FIREFIGHTER SAFE	9/6/2017	45.00
11824850	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/7/2017	390.00
11825230	FLO ANN TIGNER	9/11/2017	1,139.07
11824731	FORTE ORGANIZERS LLC	9/7/2017	350.00
11824233	FOUR STAR FLOORING LLC	9/5/2017	962.50
11824453	FOXSAW LLC	9/6/2017	645.00
11824739	FOXSAW LLC	9/7/2017	258.00
11825568	FRANCIS AND SANDRA LEMEN	9/11/2017	1,635.54
11825114	FRANK BREWSTER	9/8/2017	80.00
11824687	FRANKLIN COUNTY SHERIFF	9/7/2017	13.00
11824784	FRED CANNON	9/7/2017	21.15
11824785	FRED O'CONNOR	9/7/2017	16.10
11824179	FREEDOM FUND BANQUET	9/5/2017	2,500.00
11825027	FRIENDS SERVICE COMPANY INC	9/8/2017	1,565.68
11825018	FROST BROWN TODD LLC	9/8/2017	3,150.00
11824786	FUHU CHEN	9/7/2017	21.15
11824877	GARDNER J COMBS	9/7/2017	670.00
11824143	GARDNER TOBIN, INC.	9/5/2017	290.14
11824723	GARVEY SCHUBERT BARER	9/7/2017	758.50
11825851	GARY L. TITUS	9/11/2017	187.25
11825983	GARY M BURR	9/11/2017	154.10
11824939	GARY RETTIG	9/8/2017	144.00
11824641	GAUNTLET AWARDS INC	9/7/2017	117.75
11825194	GAYLA I DROWN	9/11/2017	292.61
11825388	GAYLE BOWEN	9/11/2017	950.94

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11824953	GEM CITY CHEMICALS INC	9/8/2017	273.50
11825881	GEM CITY KEY SHOP, INC.	9/11/2017	71.00
11825912	GEM CITY TIRE INC	9/11/2017	696.15
11824636	GENERAL ELECTRIC CAPITAL CORP	9/7/2017	121.39
11825844	GENEVA HINTON	9/11/2017	93.95
11825259	GEOFFREY OR JACKIE REDDENS	9/11/2017	3,083.86
11825477	GEORGE TODD	9/11/2017	103.62
11825705	GERALD P & KELLY HILL	9/11/2017	114.92
11825687	GERALDINE JONES	9/11/2017	194.43
11825970	GERMAIN OF BEAVERCREEK I LLC	9/11/2017	59.94
11825703	GIAN BENELLO	9/11/2017	668.05
11825199	GINA ATHA	9/11/2017	210.44
11825699	GINA D & RYAN D LEY	9/11/2017	151.82
11824286	GINGER MCCRACKEN	9/5/2017	6.00
11825636	GLENDA F WATSON	9/11/2017	150.72
11825628	GLINDA MARTIN	9/11/2017	1,148.92
11825147	GLORIA MASON	9/11/2017	852.18
11825420	GLORIA OR MARK HOLBROOK	9/11/2017	278.84
11825032	GOLDEN SHOVEL AGENCY	9/8/2017	3,050.00
11825873	GOOD SAMARITAN HOSPITAL	9/11/2017	153,201.75
11824378	GOODWILL RESOURCE SOLUTIONS LTD	9/6/2017	10,968.43
11825874	GOODWILL RESOURCE SOLUTIONS LTD	9/11/2017	3,077.13
11824424	GORDON FOOD SERVICE INC	9/6/2017	142.25
11824700	GORDON FOOD SERVICE INC	9/7/2017	9,467.40
11824998	GORDON FOOD SERVICE INC	9/8/2017	695.54
11824675	GOTTSCHLICH & PORTUNE LLP	9/7/2017	367.50
11825006	GOVERNMENT SCIENTIFIC SOURCE INC	9/8/2017	1,819.92
11825919	GOVERNMENTJOBS COM INC	9/11/2017	18,000.00
11824355	GRAYBAR ELECTRIC CO. INC.	9/6/2017	878.59
11825908	GREATER DAYTON IT ALLIANCE	9/11/2017	1,400.00
11825030	GREATER DAYTON UNION COOP INITIATIVE INC	9/8/2017	1,500.00
11824161	GREEN VELVET SOD FARMS	9/5/2017	784.45
11824883	GREENE COUNTY RECORDERS OFFICE	9/7/2017	32.00
11824984	GREENE COUNTY SANITARY ENGINEERING DEPT	9/8/2017	300,000.00
11824178	GREENE COUNTY SHERIFF	9/5/2017	25.00
11824685	GREENE COUNTY SHERIFF	9/7/2017	153.00
11824985	GREENE COUNTY SHERIFF	9/8/2017	14.00
11824460	GREENE COUNTY TRANSIT BOARD	9/6/2017	40.00
11824669	GREENTECH CORPORATION	9/7/2017	217.00
11825639	GREGORY K GREVE	9/11/2017	84.78
11825449	GRETA BARNES	9/11/2017	139.42
11824141	GRISMER TIRE COMPANY	9/5/2017	231.01
11824952	GRISMER TIRE COMPANY	9/8/2017	64.98
11824235	HABILITATION CENTER LLC	9/5/2017	15,190.00
11824640	HAHN AUTOMOTIVE	9/7/2017	687.33
11824174	HAMILTON COUNTY SHERIFF	9/5/2017	111.00
11824655	HANDYMAN ACE HARDWARE	9/7/2017	15.96
11825691	HANNAH GOULD	9/11/2017	659.40
11824465	HARDIN-HOUSTON SCHOOL	9/6/2017	60.00
11825962	HAROLD CUNNINGHAM	9/11/2017	1,845.00
11825889	HARRIS CALORIFIC SALES, INC.	9/11/2017	306.90
11825019	HAZEN AND SAWYER PC	9/8/2017	38,838.06

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11825002	HDR ENGINEERING INC	9/8/2017	22,927.77
11824981	HEAPY ENGINEERING INC	9/8/2017	4,040.00
11825667	HEATHER & KIRBY NEWKIRK JR	9/11/2017	942.00
11825153	HEATHER C KEMPF	9/11/2017	388.21
11825638	HEATHER FLOYD	9/11/2017	1,666.56
11825602	HEATHER HILL	9/11/2017	446.51
11824628	HEATHER N. JANS	9/7/2017	350.00
11825583	HEATHER SCHRECK	9/11/2017	188.40
11824634	HEETER PLUMBING LLC	9/7/2017	95.00
11824622	HEIDI J. WARNE	9/7/2017	518.95
11825535	HEIDI SCHWEINITZ	9/11/2017	420.19
11825888	HEIL BROS. LAWN & GARDEN	9/11/2017	771.09
11825759	HENRY HARDIN	9/11/2017	187.52
11824108	HENRY SCHEIN INC.	9/5/2017	6,404.31
11825753	HERBERT DOSWELL III	9/11/2017	207.24
11824855	HILARY LERMAN	9/7/2017	378.00
11824992	HILL-ROM COMPANY INC	9/8/2017	3,700.40
11824212	HITTLE HOUSE LLC	9/5/2017	1,928.00
11825534	HOLLIAN COMBS	9/11/2017	565.20
11825723	HOLLIE M & STEPHEN R CLINE II	9/11/2017	1,158.05
11825761	HOLLY CANTRELL	9/11/2017	195.94
11825579	HOLLY RAY	9/11/2017	216.66
11824199	HOME DEPOT CREDIT SERVICES	9/5/2017	602.73
11824432	HOME DEPOT CREDIT SERVICES	9/6/2017	135.29
11825940	HOME DEPOT CREDIT SERVICES	9/11/2017	50.64
11825941	HOME DEPOT CREDIT SERVICES	9/11/2017	95.06
11825897	HOMEFULL	9/11/2017	4,365.76
11824690	HONEY BAKED HAM COMPANY	9/7/2017	136.47
11824326	HORWITZ & HORWITZ LLC	9/5/2017	660.00
11824163	HUMAN RESOURCE PROFILE, INC.	9/5/2017	1,262.10
11824401	HUMAN RESOURCE PROFILE, INC.	9/6/2017	10.00
11824977	HUMAN RESOURCE PROFILE, INC.	9/8/2017	223.80
11826175	HUNTINGTON NATIONAL BANK	9/11/2017	30,989.43
11824787	HUSTUS WILLIAMS	9/7/2017	16.10
11824218	ICP, INC.	9/5/2017	1,709.08
11825020	ICP, INC.	9/8/2017	6,679.31
11824462	ICY INVESTMENTS LLC	9/6/2017	252.00
11824238	IMS TECHNOLOGY AND SECURITY LLC	9/5/2017	800.00
11825354	INA THOMAS JACKSON	9/11/2017	1,416.10
11825130	INDIAN LOOKOUT APARTMENTS	9/8/2017	790.00
11824710	INNOVATIVE ENERGY SOLUTIONS LLC	9/7/2017	4,567.45
11825963	INNOVATIVE RESEARCH INC	9/11/2017	240.00
11824211	INSIGNIA SIGNS INC	9/5/2017	447.48
11824711	INSTITUTE FOR BRAIN POTENTIAL	9/7/2017	79.00
11824712	INSTITUTE FOR BRAIN POTENTIAL	9/7/2017	79.00
11824935	INSTITUTE FOR PSYCHIATRIC EDUCATION	9/8/2017	1,250.00
11824695	INTL ASSOC OF ELECTRICAL INSPECTOR	9/7/2017	120.00
11824696	INTL ASSOC OF ELECTRICAL INSPECTOR	9/7/2017	100.00
11824415	INTL RIGHT OF WAY ASSOC	9/6/2017	75.00
11824354	ISAIAS PLACE	9/6/2017	3,592.00
11824216	ITSAVVY LLC	9/5/2017	833.58
11824310	J ALLEN WILMES	9/5/2017	650.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11824837	J ALLEN WILMES	9/7/2017	344.00
11824852	J DAVID TURNER ATTY	9/7/2017	3,259.00
11824135	J W DEVERS & SON INC	9/5/2017	203.00
11825931	JACK DOHENY SUPPLIES OHIO INC	9/11/2017	153.76
11825221	JACK OR KAREN BRUSH	9/11/2017	258.91
11824870	JACOB A KOVACH LAW CO LPA	9/7/2017	180.00
11825178	JAIME & PAUL SURBER	9/11/2017	1,038.10
11824240	JALYNN A BYRD	9/5/2017	10.00
11824923	JAMAR T. KING	9/8/2017	350.00
11825512	JAMES AND BEVERLY JERGENS	9/11/2017	22.61
11825764	JAMES AND KATHERINE FREELAND	9/11/2017	299.56
11825763	JAMES AND SHARON HALL	9/11/2017	599.12
11824630	JAMES C. FANNIN JR.	9/7/2017	105.99
11825840	JAMES DENNIS COLE	9/11/2017	96.67
11825626	JAMES E DOUGLAS	9/11/2017	1,336.10
11824788	JAMES LOCKER	9/7/2017	11.05
11825315	JAMES OR DEBBIE HOLTKAMP	9/11/2017	135.65
11824543	JAMES S ARMSTRONG ATTY	9/6/2017	1,828.85
11825100	JAMES S ARMSTRONG ATTY	9/8/2017	2,499.00
11824106	JAMES THOMAS YOUNG	9/5/2017	291.24
11825533	JAMIE AND ELIZABETH ANDREWS	9/11/2017	37.68
11825767	JAMIE DAY-EDMONDSON	9/11/2017	169.56
11825778	JAMIE M FISHER	9/11/2017	1,220.05
11825326	JAMIE MURRAY	9/11/2017	508.91
11825361	JAMIE P ROWLEY	9/11/2017	78.86
11825795	JAMILLA LANE	9/11/2017	299.56
11824103	JAN KELLY	9/5/2017	1,630.38
11825481	JANA FALKNER	9/11/2017	116.68
11825843	JANE NOVICK	9/11/2017	274.03
11825834	JANEL A. REGELSKI	9/11/2017	34.51
11825838	JANET G. MAZZA	9/11/2017	64.20
11825210	JANET M CADDELL	9/11/2017	133.87
11825331	JANET MCCONNELL	9/11/2017	238.28
11825170	JANICE ANDREWS	9/11/2017	456.27
11825779	JANICE L HANSEN	9/11/2017	599.12
11825244	JANIE WISE	9/11/2017	594.16
11825624	JANIS OR DAVID GORBY	9/11/2017	2,931.55
11825458	JANNA OR THELTON MARK HILL	9/11/2017	474.52
11825604	JARED DONCASTER	9/11/2017	94.20
11825827	JASMINE MARTIN-PAGE	9/11/2017	360.00
11825724	JASON & CARLA LANTER	9/11/2017	1,485.78
11825558	JASON AND SARA SWIATKOWSKI	9/11/2017	226.08
11825766	JASON LAMBERT	9/11/2017	199.70
11825212	JASON OR JENNIFER WYNKOOP	9/11/2017	326.22
11824915	JEAN A. WALTHER	9/8/2017	85.00
11825180	JEAN ELDER	9/11/2017	99.49
11824646	JEAN M STEIGERWALD, ATTY	9/7/2017	400.00
11824838	JEAN M STEIGERWALD, ATTY	9/7/2017	175.00
11825575	JEANA DEAN	9/11/2017	837.61
11825543	JEFF LUMPKINS	9/11/2017	200.83
11824234	JEFF MORRIS	9/5/2017	172.35
11824129	JEFF POWELL	9/5/2017	277.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11825886	JEFFERSON REGIONAL WATER	9/11/2017	35.52
11824789	JEFFERY JONES	9/7/2017	16.10
11825693	JEFFREY & CATHY REQUARTH	9/11/2017	301.44
11825651	JEFFREY D & ERICA D CRAMER	9/11/2017	963.55
11824535	JEFFREY D LIVINGSTON ATTY	9/6/2017	115.00
11826152	JEFFREY D LIVINGSTON ATTY	9/11/2017	836.00
11824648	JEFFREY HAZLETT ATTY	9/7/2017	800.00
11824941	JEFFREY HAZLETT ATTY	9/8/2017	600.00
11825265	JEFFREY J CHILES	9/11/2017	93.76
11824979	JEFFREY R MCQUISTON CO LPA	9/8/2017	200.00
11824313	JEFFREY T GRAMZA	9/5/2017	1,019.00
11824532	JEFFREY T GRAMZA	9/6/2017	710.00
11824896	JENIFER L. WILHELM	9/8/2017	350.00
11825696	JENNA & ZACHARY GREENE	9/11/2017	197.82
11825787	JENNIFER & DAVID JEFFERS	9/11/2017	1,336.10
11825603	JENNIFER & DUSTIN HOLCOMB	9/11/2017	263.76
11824922	JENNIFER A. CUNNINGHAM-MINNICK	9/8/2017	350.00
11825521	JENNIFER AND JOHN KNOPP	9/11/2017	1,112.83
11824605	JENNIFER ANN BRUNS	9/7/2017	91.49
11825537	JENNIFER BROWN	9/11/2017	601.64
11824552	JENNIFER D COX	9/6/2017	1,200.00
11824874	JENNIFER D COX	9/7/2017	743.00
11826168	JENNIFER D COX	9/11/2017	2,650.00
11825547	JENNIFER HICKS	9/11/2017	1,249.44
11825574	JENNIFER HUDDLESON	9/11/2017	4,515.72
11825494	JENNIFER IDA WILSON	9/11/2017	403.43
11825592	JENNIFER KRUMAL	9/11/2017	131.88
11825817	JENNIFER L & NATHANIEL C BECKMAN	9/11/2017	668.05
11824790	JENNIFER ROHRBACK	9/7/2017	115.00
11825156	JENNIFER ROSS	9/11/2017	93.76
11825530	JENNIFER ROYAL	9/11/2017	435.31
11824562	JENNIFER S GETTY ATTY	9/6/2017	560.00
11825645	JENNIFER S LEWIS	9/11/2017	75.36
11824791	JENNIFER WHEELER	9/7/2017	16.10
11825173	JENNY SKUDLAREK	9/11/2017	93.76
11825824	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	9/11/2017	522.90
11825206	JERI GEE	9/11/2017	83.45
11824792	JERRY SPRINGER	9/7/2017	500.00
11824345	JESSICA A. LYONS	9/6/2017	539.99
11825831	JESSICA B. LYNCH	9/11/2017	284.20
11825811	JESSICA R & DONALD P BUCZEK	9/11/2017	689.45
11825228	JESSIE FRISON	9/11/2017	210.44
11825749	JEWLETTIA AND WESLEY MCCOY SR	9/11/2017	299.56
11825471	JILL COUGHLIN	9/11/2017	116.68
11825648	JILL KINGSTON	9/11/2017	1,336.10
11825192	JILLANA CAMPBELL	9/11/2017	527.72
11825567	JIMMY ARRINGTON	9/11/2017	148.39
11825647	JK S HOUSE	9/11/2017	37.68
11824338	JKD LAW FIRM PC	9/5/2017	552.90
11825102	JKD LAW FIRM PC	9/8/2017	993.44
11825186	JOANN DRISCOLL CLINE	9/11/2017	215.82
11825536	JOANNA EICKEMEYER	9/11/2017	168.26

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11825716	JODI C & MICHAEL A GOLDSCHMIDT	9/11/2017	131.88
11824793	JOE EVANS	9/7/2017	10.10
11824137	JOHN A BECKER CO INC	9/5/2017	45.96
11824379	JOHN A BECKER CO INC	9/6/2017	896.37
11825875	JOHN A BECKER CO INC	9/11/2017	99.30
11825591	JOHN AND JESSIE SCOTT	9/11/2017	381.45
11825732	JOHN DAVID & ARITA STEWART SR	9/11/2017	301.44
11825697	JOHN DEGRAFFENREID	9/11/2017	192.17
11824126	JOHN MATTEUCCI	9/5/2017	150.00
11825257	JOHN OR SUSAN STRIEBICH	9/11/2017	116.68
11824327	JOHN PINARD	9/5/2017	962.00
11824540	JOHN PINARD	9/6/2017	3,240.00
11824856	JOHN PINARD	9/7/2017	324.00
11825098	JOHN PINARD	9/8/2017	159.00
11826157	JOHN PINARD	9/11/2017	589.00
11824969	JOHN POE ASSOCIATES, INC.	9/8/2017	28,460.36
11825878	JOHN R JURGENSEN CO INC	9/11/2017	389,920.00
11825529	JOHN ROESSER	9/11/2017	18.84
11824794	JOHN SORTMAN	9/7/2017	16.10
11825223	JOHN V & ARLENE N JONES III	9/11/2017	226.08
11825115	JONATHAN HOOKER	9/8/2017	60.00
11825545	JOSEPH ANGLE	9/11/2017	122.46
11824612	JOSEPH E. ATKINSON	9/7/2017	683.73
11825584	JOSEPH HEILMAN	9/11/2017	107.64
11824795	JOSEPH KAUFMAN	9/7/2017	16.10
11824904	JOSEPH M. RUSCH	9/8/2017	350.00
11825982	JOSEPH SCOTT MAIN	9/11/2017	53.36
11825263	JOSEPHINE ALLEN	9/11/2017	418.24
11825833	JOSH D. WHITAKER	9/11/2017	92.02
11825690	JOSHUA & KELLY TURNER	9/11/2017	1,589.96
11825709	JOSHUA TANKERSLEY	9/11/2017	407.10
11824796	JOSHUA TILTON	9/7/2017	16.10
11825531	JOY COMBS	9/11/2017	131.88
11825338	JOYCE A CAMPAGNA	9/11/2017	106.37
11825357	JOYCE COLLINS	9/11/2017	778.05
11825457	JOYCE OR DOUGLAS COUTEE	9/11/2017	1,085.67
8121843	JPMORGAN CHASE BANK NA (ACH)	9/6/2017	10,084.67
11824287	JUDGE PETER HANDWORK	9/5/2017	176.13
11825826	JUDITH HEMPFLING	9/11/2017	360.00
11825563	JUDITH KINTNER	9/11/2017	179.45
11824920	JULIA B. PEPP0	9/8/2017	350.00
11824899	JULIE A. ASLINGER	9/8/2017	350.00
11825365	JULIE BERRO	9/11/2017	166.43
11824395	K E ROSE COMPANY	9/6/2017	41,162.80
11825896	K E ROSE COMPANY	9/11/2017	338.90
11824423	K MART CORPORATION	9/6/2017	270.00
11824957	KAFFENBARGER TRUCK EQMNT.	9/8/2017	132.00
11825742	KALA & JOSHUA MILLER	9/11/2017	538.39
11825734	KALAN RICHARDSON	9/11/2017	803.03
11825429	KALLIE ANDERSON	9/11/2017	289.66
11824156	KANAWHA SCALES & SYSTEMS	9/5/2017	260.00
11825745	KAREN BROUGHTON	9/11/2017	226.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11825721	KAREN E BUSTAMANTE	9/11/2017	2,085.46
11825190	KAREN E OR ERIC KISTNER	9/11/2017	460.56
11825320	KAREN M BURKS	9/11/2017	354.61
11824351	KAREN M VANCO	9/6/2017	129.03
11824797	KAREN MIRACLE	9/7/2017	8.03
11825328	KAREN T BROOKS	9/11/2017	668.05
11825303	KAREN WHITE	9/11/2017	271.22
11825297	KARIN GANTNER	9/11/2017	83.45
11825839	KARL L KEITH	9/11/2017	10.00
11825829	KATE & JACOB GLENN	9/11/2017	720.00
11825665	KATEY & STEPHEN WILLIS	9/11/2017	905.29
11825310	KATHERINE M WAGNER	9/11/2017	376.80
11825285	KATHERINE MULLINS	9/11/2017	126.91
11824610	KATHLEEN A. HATTON	9/7/2017	189.39
11825544	KATHRYN BRYANT	9/11/2017	92.32
11824907	KATHRYN L. SHIELDS	9/8/2017	350.00
11825222	KATHY JOHNSON	9/11/2017	438.09
11825652	KATHY KLASING	9/11/2017	37.68
11825548	KATHY WILLIAMSON-GALL	9/11/2017	217.88
11825770	KATIE & MICHAEL JENSEN	9/11/2017	1,335.05
11825475	KATIE & TIMOTHY GIBSON	9/11/2017	492.96
11825238	KATINA HILL	9/11/2017	731.08
11825445	KATRINA C BOEHMER	9/11/2017	93.76
11825485	KAUHNIA WRIGHT	9/11/2017	65.94
11824104	KAY C. WICK	9/5/2017	289.10
11825138	KAYODE MAJEKODUNMI	9/11/2017	232.55
11824288	KELLIE JANCAUSKAS	9/5/2017	6.00
11825116	KELLY MCFALL	9/8/2017	80.00
11825468	KELLY OR RYESHONE DAVIS	9/11/2017	326.75
11825294	KELLY S STOLZ	9/11/2017	93.76
11825426	KEMBERLY TROSPER	9/11/2017	194.40
11825633	KENNY & CHELSEA KELLER	9/11/2017	2,998.24
11825773	KERA AND MAURICE WATKINS	9/11/2017	1,294.25
11824798	KEVIN JACKSON II	9/7/2017	16.10
11824973	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	9/8/2017	1,570.25
11825837	KEVIN THOMAS KREJNY	9/11/2017	97.37
11824799	KIALEE BOWLES	9/7/2017	16.10
11825557	KIMBERLIE JOHNSON	9/11/2017	150.72
11825551	KIMBERLY A LOYD	9/11/2017	71.63
11825748	KIMBERLY AND KEITH WATSON	9/11/2017	728.05
11825489	KIMBERLY BELDEN	9/11/2017	37.68
11825248	KIMBERLY DAWN MOORE	9/11/2017	627.25
11825470	KIMBERLY K BECKETT	9/11/2017	393.76
11825663	KIMBERLY L HUNT	9/11/2017	207.24
11825856	KIMBERLY L. VERNEKAR	9/11/2017	350.00
11825595	KIMBERLY MALLORY	9/11/2017	226.08
11824342	KIMBERLY MELCHOR	9/5/2017	83.00
11825104	KIMBERLY MELCHOR	9/8/2017	181.00
11826170	KIMBERLY MELCHOR	9/11/2017	351.00
11825499	KIMBERLY MUMPOWER	9/11/2017	264.74
11825226	KIMBERLY PATILLO	9/11/2017	320.28
11825506	KIMELYN JACKSON	9/11/2017	252.15

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11825375	KIMILA S ROBERTSON	9/11/2017	83.45
11824735	KIRK GILLUM	9/7/2017	200.00
11825022	KIRK GILLUM	9/8/2017	1,980.00
11825484	KISHA CAMPBELL	9/11/2017	387.96
11824657	KLOSTERMANS BAKING CO	9/7/2017	283.03
11824131	KNOLLWOOD FLORISTS, INC.	9/5/2017	27.00
11825495	KODJO AND GERMAINE AKAKPO	9/11/2017	334.25
11825921	KOENIG EQUIPMENT INC	9/11/2017	37.93
11824381	KORRECT PLUMBING CO., INC	9/6/2017	2,012.50
11825502	KRISTA AND DANIAL WILSON	9/11/2017	94.20
11825490	KRISTEN & CHAD ANDREWS	9/11/2017	1,064.84
11825597	KRISTEN & JASON FRANKS	9/11/2017	122.46
11825332	KRISTEN LAUER	9/11/2017	86.66
11824898	KRISTEN N. KEEBAUGH-CHAMBERS	9/8/2017	350.00
11824629	KRISTEN T. SAXTON	9/7/2017	30.00
11824836	KRISTI D COX	9/7/2017	640.00
11825442	KRISTINA PIERCE	9/11/2017	207.24
11825850	KRISTINE E. COMUNALE	9/11/2017	350.00
11825642	KRISTINE GILLESPIE	9/11/2017	150.72
11825117	KRISTY DILLON	9/8/2017	80.00
11825383	KRISTY FILBRUN	9/11/2017	191.52
11824132	KROGER CO	9/5/2017	96.85
11824406	KROGER LIMITED PARTNERSHIP I	9/6/2017	11.00
11825476	KRYSTAL & BRADLEY BRUSH	9/11/2017	107.39
11826160	KS MILLER LAW OFFICE LLC	9/11/2017	2,446.00
11825233	KURT OR PAMELA KLOPFENSTEIN	9/11/2017	489.02
11825200	LACHANDA MCCAIN	9/11/2017	1,336.10
11824613	LAI L. BRYANT-WHITE	9/7/2017	77.33
11825277	LANIECE C MAYS	9/11/2017	320.28
11824223	LAPEL PINS PLUS NETWORK LLC	9/5/2017	501.00
11825768	LARA CRUTCHFIELD	9/11/2017	249.63
11824289	LASHONDA BRYANT	9/5/2017	6.00
11825324	LATISHA HEATH	9/11/2017	698.05
11825327	LATONYA DAVIS	9/11/2017	452.16
11825662	LAURA AND ANDREW STONER	9/11/2017	778.26
11825321	LAURA LARSEN GORDNIER	9/11/2017	306.94
11825451	LAURA RAZOR	9/11/2017	1,586.65
11825785	LAUREN OR JUSTIN MILLER	9/11/2017	599.12
11824860	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/7/2017	1,731.00
11826159	LAW OFFICE OF ADAM H KRUMHOLZ LLC	9/11/2017	2,321.50
11824830	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/7/2017	380.00
11824879	LAW OFFICE OF JOHN C. CUNNINGHAM, LTD.	9/7/2017	169.00
11824557	LAW OFFICE OF JOSHOWA YOST LLC	9/6/2017	217.00
11824864	LAW OFFICE OF KIRIAKOS KORDALIS LLC	9/7/2017	1,227.00
11826161	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/11/2017	1,000.00
11824829	LAW OFFICE OF LUCAS W WILDER	9/7/2017	6,087.00
11824343	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	9/5/2017	594.00
11824558	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	9/6/2017	918.00
11825105	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	9/8/2017	422.00
11826171	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	9/11/2017	684.00
11825646	LAWRENCE R BABB JR	9/11/2017	131.88
11824848	LAWRENCE W HENKE III	9/7/2017	198.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11824943	LEADERSHIP DAYTON ASSOCIATION	9/8/2017	75.00
11825559	LEANNE AND JEREMIAH SHOCKLEY	9/11/2017	103.62
11825139	LEE ANN HAGERTY	9/11/2017	131.88
11824800	LEE BOYD	9/7/2017	1,000.00
11824626	LEON JACK DAIDONE	9/7/2017	350.00
11825126	LEONDRE DOW	9/8/2017	200.00
11824742	LEVEL 3 COMMUNICATIONS LLC	9/7/2017	4,087.51
11824643	LIGHTHOUSE YOUTH SERVICES INC	9/7/2017	22,353.50
11825750	LINDA BRIDGES	9/11/2017	779.30
11825165	LINDA CAROL LEE	9/11/2017	638.67
11825118	LINDA GULLICKSON	9/8/2017	80.00
11825235	LINDA OR DOUGLAS POLING	9/11/2017	116.68
11825325	LINDA SHEPHERD	9/11/2017	93.76
11825668	LINDSEY WILLIAMS	9/11/2017	1,282.93
11824801	LIQUOR AND WINE WAREHOUSE	9/7/2017	24.60
11825425	LISA WRAY	9/11/2017	298.27
11825532	LISA FARR-LADD	9/11/2017	133.87
11825243	LISA HAMISCH & WILLIAM LAWSON	9/11/2017	2,363.79
11825389	LISA M MCMAHON-DANLEY	9/11/2017	1,569.04
11825799	LISA R AND SCOTT L PATTON	9/11/2017	100.00
11825344	LISA RINGWALT	9/11/2017	670.77
11824463	LOIS OSHELL	9/6/2017	1,100.00
11824802	LONNIE THATCHER	9/7/2017	11.05
11825801	LORA JANE HUFFMAN	9/11/2017	299.56
11825312	LORA LEMKE	9/11/2017	99.49
11825821	LORAIN J MATTHEWS	9/11/2017	263.76
11825538	LORETTA GIBSON-BOWENS	9/11/2017	216.66
11825660	LORI & CHRIS PETERS	9/11/2017	250.57
11825323	LORI FREI	9/11/2017	802.89
11825378	LORI G WOLFF	9/11/2017	99.49
11825387	LORI OR DAVID MOODIE	9/11/2017	93.76
11825433	LORI OR SCOTT ERNEST	9/11/2017	433.32
11825421	LORRAINE M SEARCH	9/11/2017	110.95
11825174	LORRI OR DAVID DOHERTY	9/11/2017	139.42
11825469	LOVIE M THOMPSON	9/11/2017	349.35
11824197	LOWES HOME CENTERS INC	9/5/2017	793.77
11824430	LOWES HOME CENTERS INC	9/6/2017	118.20
11824704	LOWES HOME CENTERS INC	9/7/2017	69.08
11825939	LOWES HOME CENTERS INC	9/11/2017	61.31
11825241	LUCY ANN SMITH	9/11/2017	608.85
11824803	LYNDA CALDWELL	9/7/2017	16.10
11825654	LYNN COWELL	9/11/2017	94.20
11825229	LYNN OR MARCIA GRAY	9/11/2017	138.80
11825564	LYNNE DICKEY	9/11/2017	109.58
11825453	LYNNETTE WALTON	9/11/2017	536.16
11824136	M & R ELECTRIC MOTOR SERVICE INC	9/5/2017	100.00
11824652	M & R ELECTRIC MOTOR SERVICE INC	9/7/2017	3,945.00
11824113	M H EQUIPMENT COMPANY	9/5/2017	148.15
11824934	M H EQUIPMENT COMPANY	9/8/2017	210.54
11824154	MACKIL INC	9/5/2017	460.00
11825144	MADELYN OR CHRIS HAYWOOD	9/11/2017	153.36
11824180	MADISON CO SHERIFF OFFICE	9/5/2017	34.49

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11825269	MADONNA R WELLS	9/11/2017	247.56
11825692	MAEVE T OCONNOR	9/11/2017	668.05
11824559	MAGGIE C. LUPTON	9/6/2017	500.00
11824115	MAGLOCLEN	9/5/2017	400.00
11825516	MARC HAWK	9/11/2017	379.26
11824309	MARCY A VONDERWELL	9/5/2017	585.00
11824832	MARCY A VONDERWELL	9/7/2017	185.00
11825348	MARGARET A BOOKWALTER	9/11/2017	1,058.53
11825845	MARGARET E. LEGER	9/11/2017	96.19
11825755	MARGARET MERLE	9/11/2017	64.40
11825350	MARGARET QUINN	9/11/2017	83.45
11825262	MARI CHATTAMS	9/11/2017	515.78
11825805	MARIA E & STEPHANIE L SLONE	9/11/2017	791.28
11825195	MARIA GARMAN	9/11/2017	216.51
11825381	MARIANNE OR SCOTT BARNETTE	9/11/2017	365.54
11825382	MARIE A ZAREMBA KMUCHA	9/11/2017	1,363.44
11824469	MARIES HOUSE OF HOPE INC	9/6/2017	3,780.00
11825792	MARILYN OLDEN	9/11/2017	282.60
11825298	MARILYN OR MICHAEL STALL	9/11/2017	579.48
11825119	MARILYN SILVER	9/8/2017	80.00
11825554	MARISSA & DANNY CANCINO	9/11/2017	282.60
11824290	MARISSA STURGILL	9/5/2017	6.00
11825337	MARJORIE AND ROY PIRTLE	9/11/2017	227.96
11824127	MARK A SCHEFFER	9/5/2017	256.00
11825678	MARK IRVIN PRIDE	9/11/2017	376.80
11825351	MARKETTA TRAMMELL-TURNER	9/11/2017	128.26
11824553	MARKUS L MOLL	9/6/2017	200.00
11825275	MARLA BROCK	9/11/2017	360.42
11824531	MARSHALL G LACHMAN ATTY	9/6/2017	2,780.00
11824831	MARSHALL G LACHMAN ATTY	9/7/2017	301.00
11825780	MARTHA AND BENJAMIN SHOENFELT	9/11/2017	2,105.40
11825314	MARTHA L HARRIS	9/11/2017	407.36
11825825	MARTIN E & COLLEEN M EGAN	9/11/2017	720.00
11825781	MARVIN E BLISSETT	9/11/2017	406.94
11825632	MARY B HUNT	9/11/2017	2,749.00
11826147	MARY BETH CAUDILL ATTY	9/11/2017	750.00
11825769	MARY E & DAVID J CAMILLUS	9/11/2017	668.05
11824627	MARY E. MONTGOMERY	9/7/2017	350.00
11824609	MARY ELIZABETH JAMES-COX	9/7/2017	350.00
11825227	MARY J ROSENBAUER	9/11/2017	93.76
11825855	MARY L. STITSINGER	9/11/2017	99.30
11824291	MARY MAURTH	9/5/2017	6.00
11825444	MARY OR CHARLES BUNTYN	9/11/2017	232.55
11825623	MARY OR THOMAS JONES	9/11/2017	113.04
11824956	MARYHAVEN INC	9/8/2017	1,025.00
11824804	MATEIKA WADE	9/7/2017	500.00
11824292	MATT BENNETT	9/5/2017	6.00
11825836	MATTHEW A. HILLIARD	9/11/2017	54.30
11824112	MATTHEW BENDER & CO INC	9/5/2017	1,070.65
11825428	MATTHEW OR KATHLEEN LIND	9/11/2017	93.76
11825479	MATTHEW PERKINS	9/11/2017	464.18
11824347	MATTHEW R. COX	9/6/2017	43.00

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11825698	MATTHEW SCOTT MONROE	9/11/2017	177.35
11825701	MATTHEW SILVER	9/11/2017	668.05
11824221	MAXIM ROOFING COMPANY LLC	9/5/2017	291.90
11824196	MAXIM STAFFING SOLUTIONS	9/5/2017	1,561.90
11824703	MAXIM STAFFING SOLUTIONS	9/7/2017	1,487.82
11825004	MAXIM STAFFING SOLUTIONS	9/8/2017	2,127.08
11824455	MAYER FARM EQUIPMENT, LLC	9/6/2017	68.68
11824193	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/5/2017	5,615.12
11825001	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/8/2017	5,207.63
11825936	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/11/2017	1,234.28
11825926	MCMaster-CARR SUPPLY CO.	9/11/2017	161.84
11825281	ME'SHELL MATTISON-HALL	9/11/2017	232.55
8121914	MEDCO HEALTH SOLUTIONS INC (ACH)	9/8/2017	433,889.82
11825776	MEGAN & JOSHUA FARNHAM	9/11/2017	60.00
11825607	MEGAN & KRAIG NEER	9/11/2017	668.05
11825789	MEGAN CUY CASTELLANOS	9/11/2017	847.80
11824293	MEKAYLA BARBE	9/5/2017	6.00
11825427	MELANIE L ADAMS	9/11/2017	708.28
11825205	MELANIE WILLIAMS	9/11/2017	93.76
11825218	MELINDA LAY	9/11/2017	4,431.83
11825379	MELINDA M CURTIN	9/11/2017	233.36
11825726	MELINDA R & CHARLES W CLARK	9/11/2017	1,277.83
11825283	MELISA HENRY	9/11/2017	105.34
11825859	MELISSA A. PFAHLER	9/11/2017	350.00
11824805	MELISSA FINLEY	9/7/2017	8.03
11824806	MELISSA FOLWER	9/7/2017	21.15
11825345	MELISSA HARRISON	9/11/2017	249.63
11825832	MELISSA M MANZI	9/11/2017	16.69
11825655	MELISSA OQUENDO	9/11/2017	669.98
11825467	MELODY HIGHTOWER	9/11/2017	93.76
11824878	MELVIN T PLANAS ESQ	9/7/2017	300.00
11825033	MERCEDES MEDICAL LLC	9/8/2017	993.31
11824152	MERCHANTS SECURITY SERV.	9/5/2017	4,029.95
11824389	MERCHANTS SECURITY SERV.	9/6/2017	10,755.71
11824662	MERCHANTS SECURITY SERV.	9/7/2017	1,587.60
11825884	MERCHANTS SECURITY SERV.	9/11/2017	87.15
11824875	MERRELL AND ELLIS LLC	9/7/2017	117.00
11825463	MERRI OQUIN	9/11/2017	222.24
11824439	METROPOLITAN EDUCATIONAL	9/6/2017	670.77
11825954	METROPOLITAN EDUCATIONAL	9/11/2017	1,664.51
11824171	MIAMI COUNTY SHERIFF	9/5/2017	40.00
11824681	MIAMI COUNTY SHERIFF	9/7/2017	29.00
11824405	MIAMI VALLEY FAIR	9/6/2017	720.00
11825132	MIAMI VALLEY HOUSING OPPORTUNITIES	9/8/2017	629.00
11824680	MIAMI VALLEY INTERPRETERS, LLC	9/7/2017	157.00
11824983	MIAMI VALLEY INTERPRETERS, LLC	9/8/2017	157.00
11824933	MIAMI VALLEY RTA	9/8/2017	16,500.00
11824210	MIAMISBURG MOUND COMMUNITY	9/5/2017	45,255.51
11825819	MICHAEL & MORGAN MANN	9/11/2017	444.60
11824098	MICHAEL E. DEFFET	9/5/2017	350.00
11824807	MICHAEL HOGANS	9/7/2017	250.00
11824556	MICHAEL JAMES SMITH	9/6/2017	317.00

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11825979	MICHAEL L GEDERT	9/11/2017	808.94
11824825	MICHAEL MONTA ATTY	9/7/2017	4,577.90
11824868	MICHAEL O MILLS	9/7/2017	415.00
11825360	MICHAEL OR DEANNA ADAMS	9/11/2017	93.76
11824100	MICHAEL P. DAILEY	9/5/2017	350.00
11824835	MICHAEL R BOOHER	9/7/2017	110.00
11826149	MICHAEL R BOOHER	9/11/2017	405.00
11824843	MICHAEL T COLUMBUS	9/7/2017	2,805.00
11825644	MICHAEL T STANLEY	9/11/2017	94.20
11824808	MICHAEL WHITE	9/7/2017	16.10
11825585	MICHELE AND TIMOTHY HAMMER	9/11/2017	86.66
11825841	MICHELE R. PARKS	9/11/2017	16.65
11825710	MICHELLE AND MARK KOOGLER	9/11/2017	2,336.10
11825735	MICHELLE L & CHAD A CHAMBERLIN	9/11/2017	683.51
11825760	MICHELLE M TEDFORD & KEVIN G ANDERSON	9/11/2017	867.96
11825504	MICHELLE N AND RYAN K ABSHEAR	9/11/2017	87.70
11825198	MICHELLE NAPIER	9/11/2017	328.71
11825237	MICHELLE SMITH	9/11/2017	282.60
11824457	MID AMERICA LAND TITLE AGENCY INC	9/6/2017	9,179.00
11825986	MIDWEST MUFFLER PROS & MORE	9/11/2017	952.11
11824116	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/5/2017	250.00
11824117	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/5/2017	250.00
11824118	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/5/2017	750.00
11824119	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/5/2017	375.00
11824120	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/5/2017	500.00
11824121	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/5/2017	465.00
11824122	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/5/2017	715.00
11824365	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/6/2017	390.00
11824366	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/6/2017	265.00
11825441	MILDRED G JONES	9/11/2017	542.74
11824871	MILLER WALKER & BRUSH	9/7/2017	656.00
11825672	MINDY KUMMERER	9/11/2017	599.12
11825306	MIRACLE OR SHANE ELAM	9/11/2017	177.21
11824337	MITCHELL FROST	9/5/2017	466.17
11824551	MITCHELL FROST	9/6/2017	478.53
11825368	MITCHELL W OR MELISSA S STINSON	9/11/2017	116.68
11824232	MNJ TECHNOLOGIES DIRECT INC	9/5/2017	436.41
11824466	MNJ TECHNOLOGIES DIRECT INC	9/6/2017	374.20
11825029	MNJ TECHNOLOGIES DIRECT INC	9/8/2017	785.30
11825972	MNJ TECHNOLOGIES DIRECT INC	9/11/2017	27,798.72
11825576	MOLLY BERUS	9/11/2017	1,881.16
11825488	MOLLY SAWYER	9/11/2017	631.14
11825685	MONICA BROUWER	9/11/2017	1,400.12
11825641	MONIQUE CHERRY-MCDANIEL	9/11/2017	105.50
11824684	MONTGOMERY COUNTY CLERK OF COURTS	9/7/2017	48.00
8121848	MONTGOMERY COUNTY COMMON PLEAS COURT	9/6/2017	3,860.00
11824882	MONTGOMERY COUNTY PROSECUTOR	9/7/2017	351.30
11824176	MONTGOMERY COUNTY TREASURER FOR DRG3	9/5/2017	50.00
11824359	MOORE MEDICAL LLC	9/6/2017	295.60
11824421	MORGAN SERVICES INC	9/6/2017	344.76
11824995	MORGAN SERVICES INC	9/8/2017	378.12
11825927	MORGAN SERVICES INC	9/11/2017	265.95

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11825519	MOSES JONES JR	9/11/2017	130.44
11824419	MOTOROLA SOLUTIONS INC	9/6/2017	549.00
11825273	MSCHU-Z GRIGSBY	9/11/2017	222.24
11824159	MULCHMAN	9/5/2017	68.85
11824666	MULCHMAN	9/7/2017	68.85
11825895	MULCHMAN	9/11/2017	183.60
11824451	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/6/2017	199.98
11825017	MURPHY TRACTOR & EQUIPMENT CO	9/8/2017	482.36
11825397	MYRA L REEDER	9/11/2017	222.24
11825414	MYRA L WALLACE	9/11/2017	589.73
11824236	NALCO CROSSBOW WATER LLC	9/5/2017	158.00
11825618	NANCY ENRIGHT	9/11/2017	118.69
11825680	NANCY R HUFF	9/11/2017	6,230.07
11825818	NAOMI & LANIE OLDHAM	9/11/2017	1,183.12
11825436	NAOMI OR JIM ORME	9/11/2017	93.76
11825671	NATASHA HULL	9/11/2017	150.72
11825593	NATASHA SPEARS	9/11/2017	94.20
11824202	NCH CORPORATION	9/5/2017	200.23
11824191	NCL OF WISCONSIN, INC.	9/5/2017	351.08
11825509	NEATRIA DAVIDSON	9/11/2017	1,050.10
11824999	NEENAH FOUNDRY COMPANY	9/8/2017	5,018.40
11825932	NEENAH FOUNDRY COMPANY	9/11/2017	2,793.78
11824142	NEPTUNE EQUIPMENT	9/5/2017	3,838.56
11824738	NETWORK FLEET INC	9/7/2017	37.90
11825961	NEW BENEFITS LTD	9/11/2017	656.75
11825253	NICHOLAS L AND LYNN M GIERE	9/11/2017	93.76
11825784	NICK DIMMICK	9/11/2017	898.68
11824452	NICKIE ESTES	9/6/2017	123.16
11824810	NICOLE LEHMKUHLE	9/7/2017	16.10
11825217	NINA L SCROGGINS	9/11/2017	105.34
11824358	NORTHERN SAFETY CO INC	9/6/2017	329.70
11824215	NORTON ENGINEERING LLC	9/5/2017	3,100.00
11825959	NST BATTERY LLC	9/11/2017	343.50
11824678	OAKWOOD AUTO WASH INC	9/7/2017	185.00
11825010	OCCUPATIONAL HEALTH CENTERS	9/8/2017	101.50
11824441	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/6/2017	1,301.09
11824724	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/7/2017	57.09
11825012	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/8/2017	221.00
11824974	OHIO ASSOC OF MAGISTRATES	9/8/2017	1,400.00
11824644	OHIO ASSOCIATION OF PROBATE JUDGES	9/7/2017	125.00
11824397	OHIO COALITION FOR ADULT PROTECTIVE SERV	9/6/2017	570.00
11824217	OHIO FAMILY & CHILDREN FIRST	9/5/2017	200.00
11824446	OHIO FAMILY & CHILDREN FIRST	9/6/2017	50.00
11825922	OHIO GRAPHCO, INC	9/11/2017	21.81
11824224	OHIO INSTITUTE OF ALLIED HEALTH	9/5/2017	477.14
11825031	OHIO INVESTIGATORS ASSOCIATION	9/8/2017	100.00
11824968	OHIO JOB AND FAMILY SERVICES	9/8/2017	3,950.00
11825893	OHIO JOB AND FAMILY SERVICES	9/11/2017	475.00
11824689	OHIO MACHINERY CO	9/7/2017	1,017.67
11824991	OHIO MACHINERY CO	9/8/2017	2,350.78
11825985	OHIO ORGANIZING COLLABORATIVE	9/11/2017	4,348.66
11824938	OHIO SECTION AMERICAN WATER WORKS ASSOC	9/8/2017	400.00

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11824170	OHIO STATE BAR ASSOCIATION	9/5/2017	120.00
11824213	OHIO VALLEY GASKET INC	9/5/2017	3,135.84
11824563	OPERA GUILD OF DAYTON	9/6/2017	500.00
11824686	OPERATOR TRAINING	9/7/2017	2,800.00
11824942	OPES	9/8/2017	225.00
11825867	OPES	9/11/2017	60.00
11824225	OSUWITT LLC	9/5/2017	479.75
11824111	OTIS ELEVATOR COMPANY	9/5/2017	85.38
11825630	OUIDA M PERRY	9/11/2017	94.20
11824148	P & R COMMUNICATIONS SERVICE INC	9/5/2017	1,500.00
11825380	PAM DAFFNER	9/11/2017	238.28
11825581	PAMELA BLACKBURN	9/11/2017	141.30
11825679	PAMELA FRISON	9/11/2017	320.28
11825417	PAMELA GARBER	9/11/2017	221.55
11825615	PAMELA ROSE	9/11/2017	131.88
11824144	PARKING MANAGEMENT INC	9/5/2017	6.00
11824656	PARKING MANAGEMENT INC	9/7/2017	12.00
11824352	PATRICIA E. TANNREUTHER	9/6/2017	71.62
11825394	PATRICIA F OR TERRY L BORING	9/11/2017	2,899.63
11825432	PATRICIA G FISHER	9/11/2017	239.43
11825396	PATTI MACPHERSON	9/11/2017	438.72
11824294	PAUL LESHKO	9/5/2017	6.00
11824625	PAUL S. ROBINSON JR	9/7/2017	76.93
11824295	PAULA MCCOY	9/5/2017	6.00
11824447	PAY TEL COMMUNICATIONS INC	9/6/2017	642.69
11825920	PCMG INC	9/11/2017	384.00
11825175	PEGGY JEFFERS	9/11/2017	234.06
11824936	PENGAD INC.	9/8/2017	38.45
11825797	PENNY AND ERIC BENTLEY	9/11/2017	4,563.47
11825225	PENNY OR KEITH ISAAC	9/11/2017	3,157.60
11825980	PETER J MINGES	9/11/2017	896.33
11824340	PETERSON AND PETERSON LLC	9/5/2017	539.00
11824876	PETERSON AND PETERSON LLC	9/7/2017	200.00
11826169	PETERSON AND PETERSON LLC	9/11/2017	1,200.00
11824306	PHILLIP A REID ATTORNEY AT LAW	9/5/2017	485.00
11824529	PHILLIP A REID ATTORNEY AT LAW	9/6/2017	1,115.00
11825918	PHILLIPS COMPANIES	9/11/2017	87.75
11824228	PHILLIPS FEED SERVICE INC	9/5/2017	2,330.18
11825025	PHILLIPS FEED SERVICE INC	9/8/2017	424.16
11824811	PHYLLIS BURKE	9/7/2017	11.05
11825486	PHYLLIS HAMLETT	9/11/2017	123.56
11824181	PICKAWAY COUNTY SHERIFF	9/5/2017	57.46
11824653	PICKREL BROS. INC.	9/7/2017	102.12
11825877	PICKREL BROS. INC.	9/11/2017	12.32
11824714	PITNEY BOWES BANK INC	9/7/2017	2,970.00
11824360	PNC BANK	9/6/2017	102.49
11825242	POEM CHARNELLE DENISE CRUTCHER-DERRICK	9/11/2017	233.69
11824123	PPG ARCHITECTURAL FINISHES	9/5/2017	129.66
11824448	PRAIRIE FARMS DAIRY INC	9/6/2017	68.36
11824733	PRAIRIE FARMS DAIRY INC	9/7/2017	347.17
11824173	PREBLE COUNTY SHERIFF	9/5/2017	15.00
11824206	PRECISION DYNAMICS CORP	9/5/2017	2,622.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11825951	PRECISION DYNAMICS CORP	9/11/2017	1,039.83
11824239	PRIMARY CARE ASSOC OF NEW LEBANON LLC	9/5/2017	3,300.00
11825741	PRISCILLA & RANDY ADKINS	9/11/2017	2,947.27
11824450	PRIVATE INVESTIGATIONS GROUP LLC	9/6/2017	2,116.00
11824668	PRO-AUTO WASHERS INC	9/7/2017	46.00
11824392	PROFESSIONAL PSYCHOLOGICAL SERVICES	9/6/2017	2,175.00
11824958	PROJECT CURE	9/8/2017	10,000.00
11824741	PVS CHEMICAL SOLUTIONS, INC.	9/7/2017	1,513.03
11825960	QIAGEN INC	9/11/2017	10,214.00
11825890	QUALITY TILE AND DRAINAGE SYSTEMS LLC	9/11/2017	126.41
11824422	QUILL CORPORATION	9/6/2017	313.91
11825673	RACHEL & NATHAN SILKNITTER	9/11/2017	1,506.72
11825621	RACHEL & PHILIP ALSPAUGH	9/11/2017	684.10
11825807	RACHEL AND THOMAS LEUGERS	9/11/2017	1,224.85
11825335	RACHEL D LANE	9/11/2017	311.33
11825181	RACHEL MORGRET	9/11/2017	493.32
11825722	RANDALL JASON OR KAREN GABBARD	9/11/2017	599.12
11824408	RANDOLPH INVESTMENTS LLC	9/6/2017	53.48
11824677	RANDOLPH INVESTMENTS LLC	9/7/2017	791.63
11825879	RANKIN AND HOUSER INC	9/11/2017	357.11
11824812	RASHAWNDA SMITH	9/7/2017	11.05
11825127	RAYMOND EDWARD LEE	9/8/2017	200.00
11825978	REBECCA A BAYLIFF	9/11/2017	32.37
11825756	REBECCA AND JEFFREY BOBB	9/11/2017	278.84
11825813	REBECCA ONUSCHAK	9/11/2017	499.26
11825247	REBECCA OR MICHAEL ROOP	9/11/2017	416.24
11825503	REBECCA WEAD	9/11/2017	244.92
11825974	REDEMPTIV SOLUTIONS LLC	9/11/2017	2,416.67
11825733	REGAN & JESSICA BRANT	9/11/2017	2,064.15
11825619	REGINA & JASON MCCAULEY	9/11/2017	114.92
11824729	REITER DAIRY LLC	9/7/2017	337.02
11824445	RELIANCE RESTORATION	9/6/2017	5,600.00
11825003	RELX INC	9/8/2017	267.38
11825937	RELX INC	9/11/2017	178.19
11825279	RENEE KINLOCK	9/11/2017	99.85
11825219	RENEE MERRETT	9/11/2017	94.20
11825390	RENEE YVONNE MAXWELL	9/11/2017	519.46
11825108	RESTORATION PLUMBING	9/8/2017	2,497.00
11824105	RHINE L. MCLIN	9/5/2017	1,357.40
11825271	RHODA L COBB	9/11/2017	313.60
11825185	RHONDA C SHELEY	9/11/2017	1,138.88
11825720	RHONDA M & DAVID S STARRY	9/11/2017	1,547.96
11825152	RICHARD & LISA TEMPALSKI	9/11/2017	506.36
11824826	RICHARD A F LIPOWICZ ATTY	9/7/2017	235.00
11825637	RICHARD BLAINE MARKLAND	9/11/2017	702.87
11825168	RICHARD COREY	9/11/2017	596.54
11824296	RICHARD FRENCH	9/5/2017	6.00
11825258	RICHARD OR ANDREA MACK	9/11/2017	83.45
11825578	RICHARD OR LIA JONES	9/11/2017	184.65
11824140	RICHARDS ELECTRIC SUPPLY CO INC	9/5/2017	680.00
11824382	RICHARDS ELECTRIC SUPPLY CO INC	9/6/2017	2,460.34
11824362	RICOH USA INC	9/6/2017	231.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11824322	ROBERT ALAN BRENNER LLC	9/5/2017	4,877.00
11824727	ROBERT BLUE	9/7/2017	400.00
11825653	ROBERT C HUGHES	9/11/2017	1,243.05
11825293	ROBERT J HOWARD	9/11/2017	565.20
11825657	ROBERT L DEAN	9/11/2017	301.44
11825412	ROBERT OR SUSAN CAPERNA	9/11/2017	265.45
11824624	ROBERT STOUGHTON	9/7/2017	10.70
11825193	ROBERT THOMAS	9/11/2017	222.02
11825598	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	9/11/2017	316.52
11824125	ROBIN T TITUS	9/5/2017	928.00
11825386	ROBYN OR BRANDON CROWLEY	9/11/2017	93.76
11825455	ROCHANDA PORTER	9/11/2017	160.81
11824320	ROGERS & GREENBERG LLP	9/5/2017	734.00
11824813	RON TAYLOR	9/7/2017	21.15
11825820	RONALD E & ANGELIA L FISHER	9/11/2017	715.92
11825620	RONALD & WILMA PRIEST	9/11/2017	257.34
11825835	RONALD L. CASEY	9/11/2017	43.95
11825549	RONALD PONDER	9/11/2017	214.78
11825608	ROSA & STEVE MOLTZ	9/11/2017	791.05
11825162	ROSA SMITH	9/11/2017	84.78
11824332	ROSE LAW OFFICE LLC	9/5/2017	149.50
11824546	ROSE LAW OFFICE LLC	9/6/2017	356.50
11825339	ROSEMARY B BAGGETT	9/11/2017	271.41
11824814	ROSEMARY BURKS	9/7/2017	61.60
11825367	ROSLYN COOPER WRIGHT	9/11/2017	232.55
11826184	ROZALIN SMITH	9/11/2017	6,854.01
11824166	RUMPKE OF OHIO INC	9/5/2017	809.22
11825909	RUMPKE OF OHIO INC	9/11/2017	775.94
11825966	RUSH TRUCK CENTERS OF OHIO	9/11/2017	354.00
11824901	RUTH E. TODD	9/8/2017	119.34
11825204	RYAN S RIDDELL	9/11/2017	56.52
11824363	SAFEGUARD BUSINESS SYSTEMS INC	9/6/2017	977.04
11824095	SAMBA SILLA	9/5/2017	350.00
11825249	SANDRA BRYANT	9/11/2017	435.76
11825356	SANDRA WEINER	9/11/2017	93.76
11824707	SANDY'S AUTO AND TRUCK SERVICE INC	9/7/2017	92.00
11825008	SANDY'S AUTO AND TRUCK SERVICE INC	9/8/2017	107.00
11825611	SARA MILLER	9/11/2017	122.46
11825569	SARAH & RUSSELL WINTROW	9/11/2017	802.45
11824815	SARAH CLAY	9/7/2017	46.00
11824616	SARAH E. FIELDS	9/7/2017	171.85
11825505	SARAH HEWITT	9/11/2017	56.52
11825676	SARAH TIREY	9/11/2017	357.96
11824872	SARITA SIMON	9/7/2017	413.00
11825300	SAUNDRA HILL	9/11/2017	103.62
11825552	SCOTT & NICOLE HULSMAN	9/11/2017	140.57
11824866	SCOTT A ASHELMAN	9/7/2017	400.00
11824816	SCOTT ABERNATHY	9/7/2017	31.95
11825120	SCOTT HARGETT	9/8/2017	80.00
11824297	SCOTT KINNEAR	9/5/2017	18.00
11825713	SCOTT LANG	9/11/2017	75.36
11824713	SEAL ANALYTICAL INC	9/7/2017	515.00

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11824867	SEAN BRINKMAN	9/7/2017	101.00
11824185	SEARS, ROEBUCK AND CO.	9/5/2017	197.91
11824420	SEARS, ROEBUCK AND CO.	9/6/2017	1,859.85
11825848	SHAMARIA DAVIS	9/11/2017	35.31
11824730	SHANETTA SUTTON DDS LLC	9/7/2017	578.00
11825582	SHANNON & MATTHEW COLE	9/11/2017	218.54
11824464	SHANNON & STEVEN TODD	9/6/2017	45.00
11825744	SHANNON & STEVEN TODD	9/11/2017	616.73
11824298	SHANNON BARKER	9/5/2017	6.00
11825322	SHANNON BRYANT	9/11/2017	322.80
11825459	SHANNON OR JOHN H JONES	9/11/2017	168.26
11824747	SHANNON TURNER	9/7/2017	150.00
11825501	SHARLA AND STEVEN CALDWELL	9/11/2017	259.99
11825599	SHARON & RONALD ROBERT	9/11/2017	2,476.21
11825473	SHARON A LEONARD	9/11/2017	1,257.75
11825510	SHARON BAUMGARDNER	9/11/2017	1,144.01
11825167	SHARON LEMASTERS	9/11/2017	614.82
11825179	SHARON MATTHEWS	9/11/2017	293.64
11825161	SHARON OR KEVIN MARSHALL	9/11/2017	232.55
11825540	SHARVAE RHODES	9/11/2017	1,194.54
11824817	SHAUN BURCHFIELD	9/7/2017	16.10
11825508	SHAUNA BOHLMANN	9/11/2017	168.26
11824819	SHAWN HUDSON	9/7/2017	24.60
11825207	SHAWN JASPER	9/11/2017	222.24
11825183	SHAWN OR CARIE L KNOTH	9/11/2017	592.00
11825816	SHAWN RAISCH	9/11/2017	222.31
11825482	SHAWNTI CARTER	9/11/2017	131.88
11825498	SHEDALE COLEMAN	9/11/2017	164.59
11825203	SHEILA DINEEN	9/11/2017	604.82
11825393	SHEILA STINSON	9/11/2017	1,180.87
11824635	SHELL OIL COMPANY	9/7/2017	24.15
11825746	SHELLE & TERRY COCHRAN	9/11/2017	94.20
11825688	SHEREE HENSON	9/11/2017	2,809.56
11825719	SHERI & DANIEL HAYES	9/11/2017	146.95
11825649	SHERI CONERTY	9/11/2017	305.56
11825220	SHERI SMITH	9/11/2017	222.24
11825373	SHERRI OR WAVERLY D LEDBETTER	9/11/2017	697.65
11824621	SHERRY L. SCHAAF	9/7/2017	676.24
11824903	SHERRY L. SCHAAF	9/8/2017	509.86
11824416	SHERWIN-WILLIAMS CO	9/6/2017	94.29
11824361	SHI INTERNATIONAL CORP.	9/6/2017	264.00
11824846	SHIREEN J HEBERT ATTY	9/7/2017	405.00
11824169	SHIVER SECURITY SYSTEMS INC	9/5/2017	214.95
11824410	SHIVER SECURITY SYSTEMS INC	9/6/2017	688.59
11825211	SHONA BRYANT	9/11/2017	2,004.15
11824335	SIEMANN & ASSOCIATES CO LPA	9/5/2017	304.50
11824548	SIEMANN & ASSOCIATES CO LPA	9/6/2017	2,443.00
11824865	SIEMANN & ASSOCIATES CO LPA	9/7/2017	861.00
11826163	SIEMANN & ASSOCIATES CO LPA	9/11/2017	2,355.00
11824299	SIERRA HATCHER	9/5/2017	6.00
11824200	SIMPLEX GRINNELL LP	9/5/2017	1,657.78
11825942	SIMPLEX GRINNELL LP	9/11/2017	2,364.00

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11824149	SINCLAIR COMMUNITY COLLEGE	9/5/2017	12,835.08
11824708	SOLARWINDS INC	9/7/2017	3,308.00
11824128	SOLID BLEND TECHNOLOGIES INC	9/5/2017	552.00
11825866	SOLID BLEND TECHNOLOGIES INC	9/11/2017	480.77
11825520	SONDRA BAXTER	9/11/2017	668.05
11825786	SOPHIA FISHER & THOMAS ROBBINS	9/11/2017	325.70
11824959	SOUTH COMMUNITY, INC.	9/8/2017	3,543.75
11825950	SOUTHWEST PLASTIC BINDING COMPANY	9/11/2017	108.84
11824203	SPAGHETTI WAREHOUSE RESTAURANT	9/5/2017	165.00
11824963	ST VINCENT DEPAUL SOCIETY DISTRICT	9/8/2017	20,951.14
11824964	ST VINCENT DEPAUL SOCIETY DISTRICT	9/8/2017	269,770.23
11825614	STACEY DUWE	9/11/2017	141.30
11825702	STACI MORRIS	9/11/2017	305.20
11824620	STACY L. GIESZL	9/7/2017	36.38
11824693	STAGG SAFETY EQUIPMENT INC	9/7/2017	94.79
11824209	STANTEC CONSULTING SERVICES	9/5/2017	12,695.26
11824632	STAPLES CONTRACT & COMMERCIAL INC	9/7/2017	8,536.32
11824633	STAPLES CONTRACT & COMMERCIAL INC	9/7/2017	49,795.00
11825272	STAR B DUNHAM	9/11/2017	1,809.72
11824444	STARBRIGHT CHILD & FAMILY CENTER LLC	9/6/2017	82.50
11825901	STATE OF OHIO	9/11/2017	280.00
11824990	STATE OF OHIO JUDICIAL COLLEGE	9/8/2017	150.00
11824307	STATON FISHER & CONBOY LLP	9/5/2017	1,496.00
11824530	STATON FISHER & CONBOY LLP	9/6/2017	636.00
11825093	STATON FISHER & CONBOY LLP	9/8/2017	417.00
11825803	STEPHANIE CLELLAND	9/11/2017	1,466.29
11824744	STEPHANIE L CAMBONI	9/7/2017	200.00
11825975	STEPHANIE L CAMBONI	9/11/2017	200.00
11824905	STEPHANIE L. SLONE	9/8/2017	350.00
11825754	STEPHEN AND CRYSTAL GIFFORD	9/11/2017	798.10
11825981	STEPHEN D COPELAND	9/11/2017	410.55
11825794	STEPHEN ERLACH & JOSH HOLLISTER	9/11/2017	754.25
11825718	STEPHEN HARY	9/11/2017	722.62
11825177	STEPHEN M STAPLETON	9/11/2017	417.49
11825669	STEPHEN MANN	9/11/2017	233.04
11825796	STEPHEN W & ALISA S HANDY	9/11/2017	212.89
11824147	STEPHENS, WALTER F JR.INC	9/5/2017	5,339.50
11824658	STEPHENS, WALTER F JR.INC	9/7/2017	914.40
11824187	STERICYCLE INC	9/5/2017	863.56
11824698	STERICYCLE INC	9/7/2017	154.56
11824997	STERICYCLE INC	9/8/2017	1,756.81
11825929	STERICYCLE INC	9/11/2017	4,423.29
11825914	STERLING PAPER	9/11/2017	2,764.55
11825704	STEVE & JILL NEARGARDER	9/11/2017	2,210.10
11824102	STEVE P. HARSMAN	9/5/2017	1,670.29
11824331	STEVEN ABSHIRE	9/5/2017	1,959.00
11824545	STEVEN ABSHIRE	9/6/2017	1,434.00
11824861	STEVEN ABSHIRE	9/7/2017	526.00
11826162	STEVEN ABSHIRE	9/11/2017	2,531.00
11824300	STEVEN TRIGLETH	9/5/2017	6.00
11826158	STRAHORN & COMPANY LLC	9/11/2017	410.00
11824721	STRAND ASSOCIATES INC	9/7/2017	2,995.31

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11825522	SUKIRA TOTTY	9/11/2017	153.36
11825740	SUMMER & LLOYD BARTSHE	9/11/2017	1,197.05
11824114	SUPPLEMENTAL HEALTH CARE	9/5/2017	578.12
11825971	SURVEYMONKEY INC	9/11/2017	300.00
11825737	SUSAN & TIMOTHY L ELLIS	9/11/2017	1,024.24
11824820	SUSAN CARDER	9/7/2017	16.10
11825400	SUSAN E HINES	9/11/2017	222.24
11825447	SUSAN GROVES	9/11/2017	306.94
11825399	SUSAN L BATY	9/11/2017	400.81
11825409	SUSAN LEMLEY GILLESPIE	9/11/2017	204.71
11825121	SUSAN POWLETTE	9/8/2017	80.00
11825343	SUSAN R BOGER	9/11/2017	1,796.06
11825284	SUZANNE & WILLIAM REED	9/11/2017	121.50
11825478	SYLVIA & ROBERT BLACKWELL	9/11/2017	384.66
11825946	SYNAGRO CENTRAL LLC	9/11/2017	33,561.85
11825487	TABATHA & CHAD CLASS	9/11/2017	130.44
11825594	TAMARA BIRRELL	9/11/2017	226.08
11825439	TAMARIS HENAGAN	9/11/2017	93.76
11825149	TAMMI A CVETNIC	9/11/2017	515.87
11825267	TAMMY & DON BUNDENTHAL	9/11/2017	93.76
11825197	TAMMY ROSS	9/11/2017	83.45
11825395	TAMMY SMITH	9/11/2017	244.01
11825268	TAMMY UMPHREY	9/11/2017	244.13
11825514	TANISHA BROWN	9/11/2017	276.95
11825319	TANYA J GRANT	9/11/2017	93.76
11825366	TASHA M HAWKINS	9/11/2017	238.28
11824623	TASHIRA COLLIER	9/7/2017	289.44
11824718	TAYLOR JONES JR ESQ	9/7/2017	200.00
11824301	TAYLOR KING	9/5/2017	6.00
11825899	TEGTMEYERS TRAILER SALES	9/11/2017	199.95
11825491	TERA AND JONATHAN AMLIN	9/11/2017	248.68
11825712	TERESA & PHILLIP GRANT	9/11/2017	1,151.05
11824821	TERESA GILLIAM	9/7/2017	16.10
11824822	TERESA NEWPORT	9/7/2017	8.03
11825493	TERESA WALDRON	9/11/2017	133.87
11824701	TERMINAL SUPPLY CO.	9/7/2017	59.52
11825930	TERMINAL SUPPLY CO.	9/11/2017	162.26
11824697	TERMINIX INTERNATIONAL	9/7/2017	42.00
11824919	TERRY R. HART	9/8/2017	184.58
11825953	TEST AMERICA LABORATORIES	9/11/2017	126.50
11824461	THE 5 DISCIPLINES INC	9/6/2017	2,500.00
11824165	THE SUBMARINE HOUSE, INC	9/5/2017	131.26
11824854	THERESA A BAKER ATTY	9/7/2017	400.00
11825814	THERESA ANN RIGGS	9/11/2017	244.92
11825565	THERESA BURGESS	9/11/2017	299.56
11824672	THERMO ASPHALT REPAIR INC	9/7/2017	10,661.94
11824900	THOMAS E.A. HOWARD	9/8/2017	350.00
11825434	THOMAS JENNINGS	9/11/2017	423.90
11825891	THOMAS O MARTIN PHD	9/11/2017	1,500.00
11825677	TIFFANY M DAVIS	9/11/2017	1,452.62
11824356	TIME WARNER CABLE	9/6/2017	132.27
11824639	TIME WARNER CABLE	9/7/2017	415.89

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11825659	TIMOTHY BENJAMIN	9/11/2017	281.04
11825515	TIMOTHY WHITE	9/11/2017	130.43
11825291	TINA & DAVID TOWNSEND	9/11/2017	632.68
11825286	TINA & JESSE DANIEL	9/11/2017	708.35
11825539	TINA AND DARYL WILLIAMS	9/11/2017	90.43
11825150	TINA BABIO	9/11/2017	2,765.82
11825392	TINA R JACKSON	9/11/2017	192.33
11824823	TONY BAILEY	9/7/2017	21.15
11825143	TONYA M KINDRED	9/11/2017	260.88
11825609	TONYA ALLEN	9/11/2017	226.08
11824917	TONYA L. BROCK	9/8/2017	25.15
11825847	TONYA L. CHARLES	9/11/2017	200.09
11825500	TONYA OR DOUG KEENER	9/11/2017	192.33
11825182	TONYA R KNOTH	9/11/2017	437.40
11825403	TOSKI BRUNDAGE	9/11/2017	93.76
11825823	TRACIE DELZEITH & THOMAS FORD	9/11/2017	1,911.63
11825483	TRACY AND CHARLES KOTTENBROOK	9/11/2017	1,051.90
11825625	TRACY L & SEAN WRIGHT	9/11/2017	235.50
11825464	TRACY OR AARON ANDREASSEN	9/11/2017	320.49
11824736	TRANK BATTERIES, INC.	9/7/2017	93.07
11824728	TRANSCRIPTION GEAR INC	9/7/2017	321.10
11825013	TRANSCRIPTION GEAR INC	9/8/2017	1,349.97
11824398	TRANSPORTATION SUPPLY	9/6/2017	26.68
11824732	TRANSYSTEMS CORPORATION OF OHIO	9/7/2017	868.10
11824906	TRAVIS E. TINKHAM	9/8/2017	350.00
11824400	TREASURER STATE OF OHIO	9/6/2017	1,800.00
11824688	TREASURER STATE OF OHIO	9/7/2017	280.00
11824989	TREASURER STATE OF OHIO	9/8/2017	330.00
11825107	TREASURER STATE OF OHIO	9/8/2017	262.00
11825902	TREASURER STATE OF OHIO	9/11/2017	53.25
11825903	TREASURER STATE OF OHIO	9/11/2017	540.00
11825904	TREASURER STATE OF OHIO	9/11/2017	225.50
11826182	TREASURER STATE OF OHIO	9/11/2017	21.50
11825917	TREASURER STATE OF OHIO FUND 83F	9/11/2017	600.00
11825405	TRENA WILLIAMS	9/11/2017	949.40
11824911	TRENT L. SULEK	9/8/2017	350.00
11824404	TRI-STATE STEAM CLEANING INC	9/6/2017	620.95
11824702	TRIAD TECHNOLOGIES LLC	9/7/2017	125.87
11825580	TRINA BROWN	9/11/2017	728.05
11825507	TYANN STEWART	9/11/2017	133.87
11824431	TYCO INTEGRATED SECURITY LLC	9/6/2017	338.00
11825007	TYCO INTEGRATED SECURITY LLC	9/8/2017	2,276.74
11825944	TYLER TECHNOLOGIES INC	9/11/2017	54,000.00
11824188	ULINE, INC.	9/5/2017	195.84
11824631	ULRICH W ROSE	9/7/2017	18.73
11824442	UNI-SELECT USA INC	9/6/2017	169.68
11824436	UNIVAR USA INC	9/6/2017	213.95
11824715	UNIVAR USA INC	9/7/2017	1,893.60
11824377	UNIVERSITY OF DAYTON	9/6/2017	1,045.77
11824388	UPPER VALLEY CAREER CENTER	9/6/2017	52.00
11824456	US BANCORP GOVERNMENT LEASING	9/6/2017	1,002.34
11824960	US BANK	9/8/2017	13,517.00

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11824705	USA SCIENTIFIC INC	9/7/2017	470.00
11825158	VADA M & ED FRAILEY	9/11/2017	356.90
11825446	VALECIA ROBERSON	9/11/2017	256.70
11825352	VALERIE GREGORY	9/11/2017	99.49
11824134	VALLEY ASPHALT CORP.	9/5/2017	138.72
11825871	VALLEY ASPHALT CORP.	9/11/2017	346.80
11825898	VALLEY LAUNDRY INC	9/11/2017	534.00
11824853	VALLONE LAW OFFICES	9/7/2017	315.00
11825096	VALLONE LAW OFFICES	9/8/2017	240.00
11824418	VECTREN ENERGY DELIVERY OF OHIO INC	9/6/2017	487.07
11824399	VERIZON WIRELESS	9/6/2017	40.17
11824671	VERIZON WIRELESS	9/7/2017	682.89
11824976	VERIZON WIRELESS	9/8/2017	8,372.40
11825900	VERIZON WIRELESS	9/11/2017	2,444.63
11825280	VERNA PASCHAL	9/11/2017	187.52
11824834	VERNETIA GAYLE MILLER	9/7/2017	457.10
11824302	VERNON HATCHER	9/5/2017	6.00
11825525	VERONICA MORRIS	9/11/2017	133.87
11824237	VETS SECURING AMERICA INC	9/5/2017	20,305.89
11825250	VICKI WALTZ	9/11/2017	232.55
11825747	VICKIE AND LEWIS BERGER	9/11/2017	668.05
11826185	VICTOR GOODWIN	9/11/2017	6,854.01
11825122	VICTORIA DITTO	9/8/2017	80.00
11824417	VILLAGE NETWORK	9/6/2017	2,861.30
11824988	VILLAGE NEW LEBANON	9/8/2017	6,608.91
11825916	VILLAGE OF NEW LEBANON	9/11/2017	718.38
11825408	VIOLA J CULLEN	9/11/2017	1,983.81
11824231	VIOLA M JONES	9/5/2017	70.00
11824719	VIRGIL WILEY DIST LLC	9/7/2017	15,067.50
11824344	VIRGINIA CADWELL	9/5/2017	4,150.00
11825967	VIRGINIA OSTBERG	9/11/2017	18.76
11825095	VIRGINIA VANDEN BOSCH ATTY	9/8/2017	574.00
11825401	VIVIAN & MATTHEW HONAKER	9/11/2017	128.26
11824978	VOCALINK INC	9/8/2017	54.00
11824182	W W GRAINGER INC	9/5/2017	258.88
11824183	W W GRAINGER INC	9/5/2017	139.88
11824184	W W GRAINGER INC	9/5/2017	155.77
11824694	W W GRAINGER INC	9/7/2017	245.48
11825925	W W GRAINGER INC	9/11/2017	230.35
11825924	WALLS ASPHALT MANUFACTURING INC	9/11/2017	206.04
11825828	WALTER D BLOUNT	9/11/2017	124.34
11824824	WALTER HAROWSKI	9/7/2017	325.00
11825418	WANDA HENNINGER	9/11/2017	232.55
11825416	WANDA OR TODD CARTER	9/11/2017	343.14
11825187	WANDA REED	9/11/2017	93.76
11824682	WARREN COUNTY SHERIFF	9/7/2017	34.49
11825928	WASTE MANAGEMENT OF OHIO INC	9/11/2017	1,179.98
11824227	WATCH SYSTEMS LLC	9/5/2017	480.20
11824375	WEILER WELDING CO., INC.	9/6/2017	175.40
11824949	WEILER WELDING CO., INC.	9/8/2017	298.00
11825872	WEILER WELDING CO., INC.	9/11/2017	829.59
11825355	WENDY KING	9/11/2017	1,378.24

Payments Approved by Board of County Commissioners on 9/12/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11824124	WESCO DISTRIBUTION INC	9/5/2017	312.48
11824367	WESCO DISTRIBUTION INC	9/6/2017	700.00
11824645	WESCO DISTRIBUTION INC	9/7/2017	1,364.20
11825864	WESCO DISTRIBUTION INC	9/11/2017	26.25
11824369	WESLEY COM CENTER INC	9/6/2017	6,634.00
11824412	WHITE ALLEN FAMILY COMPANIES	9/6/2017	89.00
11824303	WHITNEY SMITH	9/5/2017	6.00
11825141	WILLIA THURMAN	9/11/2017	117.60
11825169	WILLIAM & KATHRYN WHISTLER	9/11/2017	93.76
11824725	WILLIAM H WOLFF JR LLC	9/7/2017	200.00
11824097	WILLIAM H. EHRSTINE	9/5/2017	350.00
11825717	WILLIAM HACKETT	9/11/2017	668.05
11825201	WILLIAM OR KANDI ALLISON	9/11/2017	93.76
11825363	WILLIAM OR MARY DULEY	9/11/2017	1,353.22
11824304	WILLIAM PETERSON	9/5/2017	6.00
11824428	WINSUPPLY OF DAYTON	9/6/2017	22.66
11825905	WRIGHT STATE PHYSICIANS	9/11/2017	1,802.00
11824384	WRIGHT STATE UNIVERSITY	9/6/2017	33,525.00
11825461	WYNELL L OSBORN	9/11/2017	180.00
11824676	YECK BROTHERS COMPANY	9/7/2017	910.00
11825415	YOLANDA F WILEY	9/11/2017	304.45
11825751	YOLANDA MILLS	9/11/2017	299.56
11825398	YOLANDA Y SANDERS	9/11/2017	293.64
11825160	YVETTE MESSINGER	9/11/2017	105.34
11824425	ZEKE ESTES	9/6/2017	40.00
			7,291,473.53