



Payments Approved by Board of County Commissioners on 9/19/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11826592	4 IRON DEVELOPMENT	9/13/2017	133.00
11826828	A E DAVID COMPANY INC	9/14/2017	5,006.53
11827107	A E DAVID COMPANY INC	9/15/2017	2,548.59
11827383	A H STURGILL ROOFING INC	9/18/2017	64,825.50
11826834	A1 SPRINKLER COMPANY INC	9/14/2017	1,264.34
11827302	A1 SPRINKLER COMPANY INC	9/18/2017	1,647.73
11826801	AAA MIAMI VALLEY	9/14/2017	826.60
11827091	AAA MIAMI VALLEY	9/15/2017	430.80
11827354	ACCELA INC	9/18/2017	35,821.35
11826595	ADVANCED MAINTENANCE TECHNOLOGIES	9/13/2017	876.00
11827173	AGILE NETWORK BUILDERS, LLC	9/15/2017	534.00
11827375	AIRGAS INC	9/18/2017	113.90
11826552	ALCOR SUPPLY & FIXTURE CO	9/13/2017	73.90
11827078	ALEX J. HALE	9/15/2017	350.00
11827067	ALEXIS M NEWSOME	9/15/2017	26.75
11826488	ALFRED W. MINOR JR.	9/13/2017	116.10
11826461	ALICIA GREEN	9/13/2017	577.80
11827077	ALISSA C. SCHRINER	9/15/2017	350.00
11826921	ALL DRAIN	9/14/2017	365.00
11826810	ALLIED SUPPLY COMPANY INC	9/14/2017	82.08
11827278	ALLIED SUPPLY COMPANY INC	9/18/2017	36.48
11826521	ALLISON SHERICK	9/13/2017	131.08
11826606	ALPHA MEDIA LLC	9/13/2017	1,925.00
11826912	ALPHA MEDIA LLC	9/14/2017	40.00
11826581	ALRO STEEL CORPORATION	9/13/2017	161.30
11827025	ALTHEA NELSON	9/14/2017	1,000.00
11826507	AMBER AVILA	9/13/2017	64.74
11827452	AMBER SWINK & HER ATTORNEYS	9/18/2017	375,000.00
11827268	AMCS GROUP INC	9/18/2017	11,899.86
11826543	AMERICAN FEDERATION OF STATE COUNTY AND	9/13/2017	170.00
11826231	AMERICAN PUBLIC WORKS ASSOCIATION	9/12/2017	20.00
11826378	AMY FERGUSON	9/12/2017	375.00
11826786	ANDREA DEWAR OLADI	9/14/2017	102.19
11827052	ANDREA R. WHITED	9/15/2017	360.38
11826380	ANDREW SCHLUETER	9/12/2017	106.00
11827011	ANDREW SCHLUETER	9/14/2017	465.00
11826785	ANTHONY CAPIZZI	9/14/2017	330.68
11826599	ANTONS CAB SERVICE LLC	9/13/2017	2,627.02
11826861	APPLEWOOD CENTERS INC	9/14/2017	3,648.39
11827115	AQUA FALLS-GLACIER MOUNTAIN	9/15/2017	54.50
11826796	ARAMARK	9/14/2017	49.08
11826797	ARAMARK	9/14/2017	593.99
11827087	ARAMARK	9/15/2017	19,548.56
11826236	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/12/2017	37.90
11826591	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/13/2017	16.25
11826891	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/14/2017	110.00
11827152	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/15/2017	62.34

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11826582	ARBOR E&T LLC	9/13/2017	25,225.20
11827141	ARBOR E&T LLC	9/15/2017	8,900.00
11827094	AREA AGENCY ON AGING PSA 2	9/15/2017	733,161.78
11827337	ARJOHUNTLEIGH INC	9/18/2017	8,029.56
11826201	ASAP ATTORNEY SERVICE	9/12/2017	3,412.00
11826476	ASHLEY N. SAYLOR	9/13/2017	40.13
11826203	AT&T CORP	9/12/2017	2,475.83
11826533	AT&T CORP	9/13/2017	61,707.25
11826794	AT&T CORP	9/14/2017	426,750.21
11826590	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/13/2017	6,894.44
11826587	AT&T SERVICES INC	9/13/2017	3,335.59
11827351	AT&T SERVICES INC	9/18/2017	111.55
11826553	ATR DISTRIBUTING CO INC	9/13/2017	770.00
11826831	ATR DISTRIBUTING CO INC	9/14/2017	1,989.00
11827111	ATR DISTRIBUTING CO INC	9/15/2017	1,100.00
11827299	ATR DISTRIBUTING CO INC	9/18/2017	3,540.05
11826519	AUSTON SMITH	9/13/2017	65.81
11826845	BAGAT BROTHERS	9/14/2017	20.00
11826375	BALDWIN VALLEY LAW LLC	9/12/2017	1,419.00
11827007	BALDWIN VALLEY LAW LLC	9/14/2017	1,107.00
11826477	BARBARA A. ASBERRY	9/13/2017	58.32
11826781	BARBARA PUGLIESE GORMAN	9/14/2017	556.10
11826799	BARBRA BERGMAN	9/14/2017	2,250.00
11826791	BARRETT PAVING MATERIALS INC	9/14/2017	3,769.11
11827079	BARTLEY A. KINCAID	9/15/2017	30.16
11826873	BAUDVILLE INC	9/14/2017	550.95
11827301	BEA DYKES & ASSOCIATES INC	9/18/2017	1,710.00
11826860	BEARING DISTRIBUTORS INC	9/14/2017	1,033.44
11827293	BEAU TOWNSEND FORD INC	9/18/2017	27,378.50
11827009	BECK LAW OFFICES LLC	9/14/2017	270.00
11826399	BELLA VISTA HOMES	9/12/2017	238.00
11826862	BELLEFAIRE JEWISH CHILDRENS BUREAU	9/14/2017	11,190.38
11827255	BENJAMIN A MAZER	9/18/2017	350.00
11827061	BETH M. PFOUTZ	9/15/2017	507.72
11826198	BETTY J. ALLEN	9/12/2017	85.60
11826391	BILLY A PEOPLES	9/12/2017	200.00
11826608	BITEC A DIVISION OF SAMPLE MACHINING	9/13/2017	3,159.07
11826367	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/12/2017	740.00
11827001	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/14/2017	189.00
11827247	BONNIE JEAN ASHLEY	9/18/2017	28.14
11826562	BOONES POWER EQUIPMENT INC	9/13/2017	34.89
11826459	BRADLEY WOODS	9/13/2017	287.83
11826837	BRAILEY DANIELS INC	9/14/2017	124.32
11827306	BRAILEY DANIELS INC	9/18/2017	596.55
11827054	BRANDE C. KNIGHT	9/15/2017	435.47
11826546	BREAKFIRE INC	9/13/2017	755.00
11826820	BREAKFIRE INC	9/14/2017	516.00
11826363	BRENT E RAMBO, ATTY	9/12/2017	389.00
11827000	BRENT E RAMBO, ATTY	9/14/2017	310.00
11826441	BRIAN J. POE	9/13/2017	17.17
11826503	BRIAN KREMER	9/13/2017	132.68
11826498	BRIAN O'CONNELL	9/13/2017	31.03

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11826778	BRIANNA M. WOOTEN	9/14/2017	640.00
11827031	BRIDGET JACKSON	9/14/2017	75.00
11827335	BRINKS INCORPORATED	9/18/2017	1,429.03
11826435	BRITTANY L. ROBERTSON	9/13/2017	588.50
11826724	BRYAN LAW LLC	9/13/2017	400.00
11827256	BRYAN R. MOORE	9/18/2017	350.00
11826602	BUCK RUN DOORS & HARDWARE	9/13/2017	488.00
11827021	BUREAU VITAL RECORDS & STATISTICS	9/14/2017	20.00
11826898	BURLINGTON COAT FACTORY	9/14/2017	2,095.44
11827157	BURLINGTON COAT FACTORY	9/15/2017	190.80
11826371	BYRON K SHAW	9/12/2017	720.00
11826718	BYRON K SHAW	9/13/2017	714.00
11827003	BYRON K SHAW	9/14/2017	488.00
11827303	CABLES TO GO	9/18/2017	86.22
11827366	CALDERON TEXTILES LLC	9/18/2017	2,345.80
11826392	CANDACE T COX	9/12/2017	200.00
11826361	CANDI S RAMBO, ATTY	9/12/2017	438.00
11827342	CAPITAL ELECTRIC LINE BUILDERS	9/18/2017	575.12
11827361	CAPITOL INFORMATION GROUP INC	9/18/2017	34.75
11826196	CARA WILLIAMS	9/12/2017	108.62
8121933	CARE SOURCE (ACH)	9/13/2017	57,975.16
11826388	CARL A LUX	9/12/2017	309.00
11827013	CARL A LUX	9/14/2017	605.00
11827343	CARL D KESSLER INN OF CT	9/18/2017	200.00
11826509	CARLA I. ZETZER	9/13/2017	363.80
11826428	CARLA L. MERRITT	9/13/2017	186.18
11827066	CARMEN S. RODRIGUEZ	9/15/2017	26.75
11826719	CAROL J HOLM, ATTY	9/13/2017	618.00
11826445	CAROLYN J. DAVIS	9/13/2017	352.03
11826506	CARRIE FARLEY	9/13/2017	147.13
11826814	CARROLL WUERTZ TIRE CO.	9/14/2017	746.84
11827281	CARROLL WUERTZ TIRE CO.	9/18/2017	2,968.46
11826510	CASSANDRA DREW	9/13/2017	161.57
11826491	CASSANDRA I. BURRELL-WILLIAMS	9/13/2017	39.59
11826469	CATELIN R COVELL	9/13/2017	367.55
11827047	CATHARINE J. SEWELL	9/15/2017	460.10
11827252	CATHERINE A. RAUCH	9/18/2017	87.36
11827093	CATHOLIC SOCIAL SERVICES	9/15/2017	8,398.44
11826376	CAVINDER LAW OFFICE	9/12/2017	602.00
8121932	CCI INVESTMENTS LLC (ACH)	9/13/2017	17,822.74
11827086	CCS ACQUISITION LLC	9/15/2017	40.00
11827267	CCS ACQUISITION LLC	9/18/2017	149.93
11827082	CDM SMITH INC.	9/15/2017	14,810.00
11826232	CDW GOVERNMENT INC	9/12/2017	861.42
11826579	CDW GOVERNMENT INC	9/13/2017	693.90
11826512	CECILIA WILSON	9/13/2017	108.07
11826863	CENTRAL FIRE PROTECTION INC	9/14/2017	850.00
11827239	CENTURION REALTY PARTNERS	9/15/2017	595.00
11827360	CG EGLI INC	9/18/2017	3,990.00
11827099	CHAPEL ELECTRIC COMPANY	9/15/2017	8,438.58
11827288	CHAPEL ELECTRIC COMPANY	9/18/2017	117,843.80
11827058	CHARITY M. HASTING	9/15/2017	349.89

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11826426	CHARLENE M. CASTLE	9/13/2017	354.71
11826508	CHARLES KRAMER	9/13/2017	28.89
11826525	CHARLES T. CROMLEY JR.	9/13/2017	350.00
11826358	CHARLES W SLICER III	9/12/2017	400.00
11826996	CHARLES W SLICER III	9/14/2017	1,704.97
11826447	CHATONA D. BENNETT	9/13/2017	389.48
11826466	CHELSEA E. MCGUIRE	9/13/2017	242.36
11826835	CHEROKEE RUN LANDFILL	9/14/2017	372,250.18
11826433	CHERYL L. LARCOM	9/13/2017	236.47
11826216	CHILDREN HAVE OPTIONS IN CARING	9/12/2017	255.00
11827113	CHILDREN HAVE OPTIONS IN CARING	9/15/2017	7,526.25
11827225	CHIPOTLE MEXICAN GRILL, INC	9/15/2017	240.00
11827314	CHOICE ONE ENGINEERING	9/18/2017	5,827.00
11826362	CHRIS FOGT ATTY	9/12/2017	303.00
11826999	CHRIS FOGT ATTY	9/14/2017	1,155.00
11826429	CHRISTINA M. GREEN	9/13/2017	526.98
11826538	CHRISTINE OLINSKY	9/13/2017	26.08
11826355	CHRISTOPHER ALLEN SMITH ESQ	9/12/2017	709.00
11826373	CHRISTOPHER B EPLEY CO LPA	9/12/2017	960.00
11827005	CHRISTOPHER B EPLEY CO LPA	9/14/2017	393.00
11826726	CICERO ADAMS LLC	9/13/2017	976.00
11827418	CINCINNATI COPIERS INC	9/18/2017	683.53
11826565	CINTAS CORPORATION	9/13/2017	125.44
11826566	CINTAS CORPORATION	9/13/2017	92.70
11826851	CINTAS CORPORATION	9/14/2017	4,272.67
11827127	CINTAS CORPORATION	9/15/2017	138.00
11827318	CINTAS CORPORATION	9/18/2017	30.56
11827319	CINTAS CORPORATION	9/18/2017	131.17
11826914	CIRQULAR INC	9/14/2017	3,016.00
11826199	CIRRUS CONCEPT CONSULTING INC	9/12/2017	26,754.53
11826529	CIRRUS CONCEPT CONSULTING INC	9/13/2017	3,124.88
11827258	CIRRUS CONCEPT CONSULTING INC	9/18/2017	20,171.48
11826589	CITRIX SYSTEMS INC	9/13/2017	490.05
11826225	CITY OF DAYTON	9/12/2017	22,807.30
11826226	CITY OF DAYTON	9/12/2017	1,110.00
11827326	CITY OF DAYTON	9/18/2017	150.00
8121931	CITY OF DAYTON (ACH)	9/13/2017	779,070.05
11826227	CITY OF DAYTON FIRE DEPT	9/12/2017	12.00
11826569	CITY OF DAYTON WATER & SEWER BILL	9/13/2017	94.53
11826397	CITY OF DAYTON WATER REVENUE	9/12/2017	151.63
11827028	CITY OF DAYTON WATER REVENUE	9/14/2017	154.50
11827459	CITY OF ENGLEWOOD	9/18/2017	26,502.77
11826855	CITY OF TROTWOOD	9/14/2017	552.00
11827327	CITY OF TROTWOOD	9/18/2017	11,539.36
11826228	CITY OF VANDALIA	9/12/2017	16,424.47
11826857	CITY OF VANDALIA	9/14/2017	29.44
11826854	CLINTON COUNTY SHERIFFS OFFICE	9/14/2017	23.00
11826554	CLIPPER COURIER INC	9/13/2017	37.72
11826836	CLIPPER COURIER INC	9/14/2017	9.59
11826905	CNE GAS HOLDINGS	9/14/2017	1,515.10
11827367	CNE GAS HOLDINGS	9/18/2017	66.42
11827174	CNG SERVICES LLC	9/15/2017	15,469.35

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11826518	COLLIN BUETTNER	9/13/2017	54.04
8121929	COMMUNITY INSURANCE COMPANY (ACH)	9/12/2017	1,087,841.51
11826920	COMPOSING MINDS MUSIC THERAPY LLC	9/14/2017	200.00
11827226	CONNIE J. SANDERS	9/15/2017	200.00
11826723	CONNIE KLAYKO	9/13/2017	750.00
11826889	CORNELL ABRAXAS GROUP INC	9/14/2017	3,058.77
11827380	CORNERSTONE PROJECT LLC	9/18/2017	14,490.43
11827159	COTTAGE TRANSCRIPTION CO	9/15/2017	117.18
11827297	COUNTY CORP	9/18/2017	66,511.61
11826572	COVERALL HBCS	9/13/2017	1,200.00
11826822	COX MEDIA GROUP-OHIO	9/14/2017	336.50
11826823	COX MEDIA GROUP-OHIO	9/14/2017	360.00
11827291	COX MEDIA GROUP-OHIO	9/18/2017	11,155.50
11827460	CRAIG HEINTZ	9/18/2017	2,100.00
11827248	CRAIG M MCCOMB	9/18/2017	18.99
11826411	CRAIG ROBERT RICKETT	9/13/2017	80.25
11826528	CRESTLINE SPECIALTIES INC	9/13/2017	190.77
11827223	CROWN PERSONNEL SERVICES INC	9/15/2017	38,405.56
11826540	CRYSTAL WATER CO., INC.	9/13/2017	15.75
11827269	CRYSTAL WATER CO., INC.	9/18/2017	36.00
11827145	CULLIGAN WATER	9/15/2017	28.80
11826214	D & T BODY SHOP INC	9/12/2017	582.00
11826877	DAIKIN APPLIED AMERICAS INC	9/14/2017	1,206.90
11827139	DAIKIN APPLIED AMERICAS INC	9/15/2017	818.75
11827329	DAILY COURT REPORTER	9/18/2017	894.88
11827103	DAKOTA CENTER INC	9/15/2017	2,603.36
11826522	DALE R. MARKIN	9/13/2017	278.74
11827080	DANIEL B. RHODES	9/15/2017	350.00
11826438	DARA A. MOORE	9/13/2017	48.26
11826713	DARREL JOE CLOUD ATTY	9/13/2017	400.00
11826448	DARREN STATEN	9/13/2017	499.69
11827122	DAUM & ASSOCIATES	9/15/2017	300.00
11826409	DAVID A. KOZLOWSKI	9/13/2017	246.64
11827251	DAVID B. YOUNG	9/18/2017	110.00
11827243	DAVID EUGENE BLACKWELL	9/15/2017	35.00
11827244	DAVID EUGENE BLACKWELL	9/15/2017	86.00
11826366	DAVID J FIERST	9/12/2017	110.00
11827227	DAVID M WESTMEYER	9/15/2017	200.00
11826381	DAVID SMITH	9/12/2017	1,000.00
11827012	DAVID SMITH	9/14/2017	1,100.00
11826220	DAY-MONT CO CONVENTION &	9/12/2017	247,032.77
11826213	DAYBREAK, INC.	9/12/2017	3,739.92
11826215	DAYTON ASSOCIATES OF WR HALL INC	9/12/2017	1,093.36
11827454	DAYTON BAR ASSOCIATION	9/18/2017	125.00
11826556	DAYTON PARTS CO NAPA	9/13/2017	5,189.09
11826839	DAYTON PARTS CO NAPA	9/14/2017	170.55
11827307	DAYTON PARTS CO NAPA	9/18/2017	1,248.88
11826396	DAYTON POWER AND LIGHT	9/12/2017	1,093.18
11826541	DAYTON POWER AND LIGHT	9/13/2017	4,334.26
11826542	DAYTON POWER AND LIGHT	9/13/2017	2,436.31
11826802	DAYTON POWER AND LIGHT	9/14/2017	847.92
11826803	DAYTON POWER AND LIGHT	9/14/2017	13,181.65

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11826804	DAYTON POWER AND LIGHT	9/14/2017	5,190.29
11827027	DAYTON POWER AND LIGHT	9/14/2017	42.00
11827234	DAYTON POWER AND LIGHT	9/15/2017	1,435.60
11827270	DAYTON POWER AND LIGHT	9/18/2017	6,074.33
11827271	DAYTON POWER AND LIGHT	9/18/2017	1,827.63
11826805	DAYTON STENCIL WORKS CO	9/14/2017	125.32
11827092	DAYTON STENCIL WORKS CO	9/15/2017	75.80
11827272	DAYTON STENCIL WORKS CO	9/18/2017	10.11
11826850	DAYTON TOOL CRIB INC	9/14/2017	465.29
11826535	DAYTON-A PEACE PROCESS	9/13/2017	500.00
11826840	DCS TECHNOLOGIES CORP	9/14/2017	544.35
11826444	DEA ANNA BUELL	9/13/2017	296.93
11826779	DEAN STUMP	9/14/2017	149.80
11826416	DEANSAI E. MYERS	9/13/2017	36.06
11826195	DEBBIE A. COLEMAN	9/12/2017	49.22
11826462	DEBORAH VAULS	9/13/2017	207.58
11827076	DEBRA BONIFAS ARMANINI	9/15/2017	350.00
11827162	DEFRIES COPP LLC	9/15/2017	1,001.11
11826520	DERRICKA HENRY	9/13/2017	28.89
11826574	DEXTER COMPANY	9/13/2017	939.46
11827153	DIRECTV INC	9/15/2017	128.07
11827023	DLASHAUN DIX	9/14/2017	1,000.00
11827369	DONNELLON MCCARTHY ENTERPRISES INC	9/18/2017	171.75
11827074	DORIS A. EDELMANN	9/15/2017	1,139.56
11826209	DOROTHY LANE MARKET INC	9/12/2017	173.87
11826817	DOROTHY LANE MARKET INC	9/14/2017	104.74
11827284	DOROTHY LANE MARKET INC	9/18/2017	195.00
11826360	DOUGLAS C HAHN, ATTY	9/12/2017	354.00
11826998	DOUGLAS C HAHN, ATTY	9/14/2017	698.00
11826456	DOUGLAS M. MONTGOMERY II	9/13/2017	339.73
11826443	DWAYNE E. ROGERS	9/13/2017	231.12
11826832	EARLY EXPRESS SERVICES	9/14/2017	744.45
11827222	EARLY EXPRESS SERVICES	9/15/2017	8,400.00
11827125	EAST END COMMUNITY SERVICES CORP	9/15/2017	4,066.38
11827289	EASTCO ENTERPRISES/EASTWAY CORP	9/18/2017	500.00
11826841	EATON FORM INC.	9/14/2017	506.64
11827110	EATON-ANDERSON FUNERAL HOME INC.	9/15/2017	1,320.00
11826504	EBONY JAMES	9/13/2017	85.60
11826419	EDWARD A. PITMAN	9/13/2017	308.16
11827371	EJR CONSTRUCTION LLC	9/18/2017	24,870.00
11826471	ELIZABETH A RAINER	9/13/2017	372.63
11827253	ELIZABETH K. MAHAR	9/18/2017	150.70
11826594	ELIZABETH PETERS	9/13/2017	6.08
11826421	ELLEN H. DIBLEY	9/13/2017	196.88
11826451	EMILY J. GRAY	9/13/2017	177.62
11827378	ENVIRONMENTAL ENGINEERING SYSTEMS	9/18/2017	2,448.00
11826900	ERS DIGITAL	9/14/2017	284.90
11826729	ESCRIBERS	9/13/2017	2,949.20
11827300	EUGENE STEWART	9/18/2017	1,172.50
11826788	EVERETT J PRESCOTT INC	9/14/2017	2,565.43
11827081	EVERETT J PRESCOTT INC	9/15/2017	262.50
11827257	EVERETT J PRESCOTT INC	9/18/2017	969.92

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11826372	EVETTE WATT ATTY	9/12/2017	1,058.00
11826720	EVETTE WATT ATTY	9/13/2017	750.00
11827004	EVETTE WATT ATTY	9/14/2017	560.19
11827144	EVIDENT INC	9/15/2017	669.87
11826808	F A REQUARTH CO.	9/14/2017	101.70
11826807	F D LAWRENCE ELECTRIC	9/14/2017	2,788.80
11826387	FALKE & DUNPHY LLC	9/12/2017	328.00
11826221	FAMILY LAW FORUM	9/12/2017	600.00
11826816	FAMILY SERVICE ASSN.	9/14/2017	51.00
11826208	FAMILY SERVICE ASSOCIATION	9/12/2017	51.00
11827283	FAMILY SERVICE ASSOCIATION	9/18/2017	240.00
11826878	FASTENAL COMPANY	9/14/2017	35.07
11826888	FEDEX	9/14/2017	57.17
11826884	FERGUSON ENTERPRISES	9/14/2017	852.68
11827345	FERGUSON ENTERPRISES	9/18/2017	38,288.20
11826612	FISHWAY CORP	9/13/2017	625.00
11827169	FOURTEEN VENTURES GROUP, LLC	9/15/2017	1,075.00
11826457	FRANCES L. SPANN	9/13/2017	585.29
11826368	FREUND FREEZE & ARNOLD	9/12/2017	392.00
11827373	FRICKERS DAYTON 102 LLC	9/18/2017	400.00
11827376	FRIENDS SERVICE COMPANY INC	9/18/2017	597.00
11826601	FRONTIER COMMUNICATIONS OF AMERICA INC	9/13/2017	714.96
11826819	GARDNER TOBIN, INC.	9/14/2017	828.74
11826205	GARY RETTIG	9/12/2017	250.00
11827353	GE CAPITAL	9/18/2017	428.00
11826202	GE CAPITAL RETAIL BANK	9/12/2017	600.71
11827260	GE CAPITAL RETAIL BANK	9/18/2017	39.98
11826549	GEM CITY KEY SHOP, INC.	9/13/2017	133.00
11826824	GEM CITY KEY SHOP, INC.	9/14/2017	301.25
11827104	GEM CITY KEY SHOP, INC.	9/15/2017	11.25
11827292	GEM CITY KEY SHOP, INC.	9/18/2017	23.50
11827320	GEM CITY TIRE INC	9/18/2017	10,887.67
11827370	GLAUS PYLE SCHOMER BURNS & DEHAVEN INC	9/18/2017	8,859.69
11826412	GLORIA A. WASHINGTON	9/13/2017	156.76
11827097	GOODWILL EASTER SEALS MIAMI VALLEY	9/15/2017	5,520.00
11826813	GOODWILL RESOURCE SOLUTIONS LTD	9/14/2017	856.75
11827096	GOODWILL RESOURCE SOLUTIONS LTD	9/15/2017	3,035.25
11827279	GOODWILL RESOURCE SOLUTIONS LTD	9/18/2017	46,046.46
11826233	GORDON FOOD SERVICE INC	9/12/2017	2,646.12
11826580	GORDON FOOD SERVICE INC	9/13/2017	3,977.50
11826872	GORDON FOOD SERVICE INC	9/14/2017	307.83
11827137	GORDON FOOD SERVICE INC	9/15/2017	1,279.85
11826583	GOVERNMENT SCIENTIFIC SOURCE INC	9/13/2017	154.78
11826513	GP SCOTT HAVER	9/13/2017	50.83
11826881	GRACELAND COLLEGE CENTER INC	9/14/2017	149.00
11826874	GREAT LAKES ENVIROMENTAL CENTER INC	9/14/2017	1,400.00
11826848	GREATER DAYTON IT ALLIANCE	9/14/2017	875.00
11827236	GREATER DAYTON PREMIER MANAGEMENT	9/15/2017	384.00
11826559	GREATER DAYTON VOLUNTEER	9/13/2017	2,163.51
11826782	GREGORY F. SINGER	9/14/2017	543.45
11827285	GRISMER TIRE COMPANY	9/18/2017	65.80
11826393	GROVER OLIVER	9/12/2017	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11827254	GWENDOLYN EBERLY	9/18/2017	382.05
11826864	H P PRODUCTS CORP	9/14/2017	410.29
11827124	HAMCO X-RAY INC	9/15/2017	4,050.00
11826915	HAMILTON TELEPHONE ANSWERING SERVICE INC	9/14/2017	155.00
11826818	HANDYMAN ACE HARDWARE	9/14/2017	22.99
11826223	HANNAH'S TREASURE CHEST	9/12/2017	130.00
11827166	HARLAND DAILEY	9/15/2017	1,135.50
11827362	HAZEN AND SAWYER PC	9/18/2017	7,124.32
11827321	HEAPY ENGINEERING INC	9/18/2017	17,745.00
11826434	HEATHER L. BOOKER	9/13/2017	544.10
11827062	HEATHER PRINCE	9/15/2017	651.63
11827261	HEETER PLUMBING LLC	9/18/2017	1,031.00
11827063	HEIDI J. WARNE	9/15/2017	662.87
11826455	HERBERT K. BURROUGHS	9/13/2017	387.34
11827357	HERITAGE CRYSTAL CLEAN LLC	9/18/2017	737.78
11826721	HILARY LERMAN	9/13/2017	400.00
11826894	HITTLE HOUSE LLC	9/14/2017	2,469.77
11826585	HOME DEPOT CREDIT SERVICES	9/13/2017	30.07
11827347	HOME DEPOT CREDIT SERVICES	9/18/2017	658.29
11827065	IAN G. LEPINE	9/15/2017	237.33
11826903	ICP, INC.	9/14/2017	3,358.30
11827384	IGS VENTURES INC	9/18/2017	10,530.62
11827352	INSTITUTE FOR BRAIN POTENTIAL	9/18/2017	79.00
11826192	IONE M. RINDLER	9/12/2017	114.49
11826430	IONE M. RINDLER	9/13/2017	45.48
11827355	IRON MOUNTAIN	9/18/2017	492.16
11827363	ITSAVVY LLC	9/18/2017	312.48
11826716	J DAVID TURNER ATTY	9/13/2017	4,632.00
11827026	JACK ANTHONY BARNES	9/14/2017	200.00
11826875	JACK DOHENY SUPPLIES OHIO INC	9/14/2017	274,469.00
11826382	JACOB A KOVACH LAW CO LPA	9/12/2017	807.00
11826775	JACQUELINE BROOKS BAILEY	9/14/2017	285.71
11826449	JACQUELINE E. MULLINS	9/13/2017	413.56
11826614	JALYNN A BYRD	9/13/2017	25.00
11826394	JAMES ALEX ZANATOS	9/12/2017	200.00
11827040	JAMES C. OBERER	9/15/2017	771.47
11827042	JAMES LEWIS TURNER	9/15/2017	222.56
11827038	JANINE M. ELDERS	9/15/2017	224.70
11826472	JAZMIN E. ALEXANDER	9/13/2017	381.67
11827051	JEFFERY A. JOHNSON	9/15/2017	785.92
11826484	JEFFERY LYNN VANN	9/13/2017	35.85
11826365	JEFFREY D LIVINGSTON ATTY	9/12/2017	549.00
11826523	JEFFREY E. TREGO	9/13/2017	143.92
11826800	JEFFREY HAZLETT ATTY	9/14/2017	400.00
11826359	JEFFREY T GRAMZA	9/12/2017	1,259.00
11826997	JEFFREY T GRAMZA	9/14/2017	404.00
11826496	JEFFREY W. CUMMINGS	9/13/2017	12.84
11826454	JENNETTE M. PRICE	9/13/2017	424.79
11826494	JENNIFER J. HECKMAN	9/13/2017	52.43
11826356	JENNIFER S GETTY ATTY	9/12/2017	367.00
11826514	JEREMIAH BROWN	9/13/2017	134.29
11826468	JEREMIAH N HUNT	9/13/2017	241.82

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11827228	JERRY JEROME PATRICK	9/15/2017	200.00
11827221	JESSE WILSON	9/15/2017	51.45
11827053	JESSICA A. LYONS	9/15/2017	517.88
11826439	JESSICA C. MOONEY	9/13/2017	528.58
11826446	JILL R ANDERSON MEITZNER	9/13/2017	525.91
11826384	JKD LAW FIRM PC	9/12/2017	1,330.40
11826728	JKD LAW FIRM PC	9/13/2017	1,466.96
11827090	JOG-MIAMI VALLEY	9/15/2017	11,336.49
11826545	JOHN A BECKER CO INC	9/13/2017	127.36
11827280	JOHN A BECKER CO INC	9/18/2017	44.67
11826481	JOHN J. AMARANTE	9/13/2017	102.72
11826787	JOHN MEEKS	9/14/2017	230.88
11826374	JOHN PINARD	9/12/2017	185.00
11826722	JOHN PINARD	9/13/2017	130.00
11827006	JOHN PINARD	9/14/2017	265.00
11827304	JOHN POE ASSOCIATES, INC.	9/18/2017	55,548.50
11826487	JOHNNY M. VANCE	9/13/2017	59.39
11826516	JOHNNY SHANE COMPTON	9/13/2017	14.98
11826490	JON D. SILER	9/13/2017	188.86
11827313	JONES WARNER CONSULTANTS INC	9/18/2017	2,400.00
11826780	JOSEPH D. SAKS	9/14/2017	350.00
11827346	JOSEPH E DAVID	9/18/2017	599.00
11827072	JOSEPH R. BRUNS	9/15/2017	127.38
11826191	JUDY R. DODGE	9/12/2017	120.91
11826526	JULIA J. MAUK	9/13/2017	350.00
11827359	JURIS PUBLISHING INC	9/18/2017	60.39
11827106	K & G BIKE CENTER	9/15/2017	77.93
11827024	KAMRY WRIGHT	9/14/2017	1,000.00
11826830	KANAWHA SCALES & SYSTEMS	9/14/2017	260.00
11826730	KANE LAW OFFICES LLC	9/13/2017	372.00
11826489	KAREN M. SHAFFER	9/13/2017	122.52
11826511	KATHERINE BROWER	9/13/2017	81.32
11826415	KATHEY W MAXWELL	9/13/2017	197.42
11826483	KATHRYN A. RETTICH	9/13/2017	94.16
11826517	KAYLA LAMONTAGNE	9/13/2017	45.26
11826437	KELLIE L. HAMILTON	9/13/2017	262.15
11827049	KELLY K. WALSH	9/15/2017	798.76
11826460	KELSEY A. RIDGWAY	9/13/2017	469.73
11827161	KENNEDY MANAGEMENT CONSULTING INC	9/15/2017	133.47
11827109	KENWORTH OF DAYTON	9/15/2017	91.99
11827114	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	9/15/2017	1,751.76
11827308	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	9/18/2017	1,442.55
11826883	KEYSTONE RICHLAND CENTERS LLC	9/14/2017	14,932.98
11826492	KIENO A. HAMPTON	9/13/2017	9.63
11826478	KIMA H. CUNNINGHAM	9/13/2017	93.32
11826425	KIMBERLEY BAYLESS	9/13/2017	138.03
11826906	KIRK GILLUM	9/14/2017	2,400.00
11827273	KNOLLWOOD FLORISTS, INC.	9/18/2017	27.00
11826806	KROGER CO	9/14/2017	29.66
11826793	LABORATORY CORP OF AMERICA HOLDINGS	9/14/2017	169.85
11826474	LACEY M MAGUIRE	9/13/2017	86.14
11827151	LASER TECHNOLOGY, INC.	9/15/2017	366.50

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11826458	LATOSHA D. APPLEBERRY	9/13/2017	33.17
11826486	LAURA E. FUJIMURA-DRENK	9/13/2017	6.96
11827035	LAURA L GRUHL	9/15/2017	73.83
11827382	LAWYERS & JUDGES PUBLISHING CO INC	9/18/2017	181.50
11827130	LEGAL AID OF WESTERN OHIO	9/15/2017	8,010.58
11827348	LEIGH ANN CAPIZZI	9/18/2017	44.00
11826732	LENNEN LAW LLC	9/13/2017	275.00
11827014	LENNEN LAW LLC	9/14/2017	181.00
11827310	LENSCRAFTERS INC	9/18/2017	128.00
11827287	LENZ INC.	9/18/2017	43.31
11826422	LESLEY A. KEOWN	9/13/2017	77.04
11827168	LEVEL 3 COMMUNICATIONS LLC	9/15/2017	1,039.88
11827374	LEVEL 3 COMMUNICATIONS LLC	9/18/2017	1,147.23
11826586	LEXISNEXIS RISK DATA MANAGEMENT INC	9/13/2017	626.20
11827147	LEXISNEXIS RISK DATA MANAGEMENT INC	9/15/2017	277.75
11827148	LEXISNEXIS RISK DATA MANAGEMENT INC	9/15/2017	500.00
11827350	LEXISNEXIS RISK DATA MANAGEMENT INC	9/18/2017	676.20
11827117	LIFE ESSENTIALS INC	9/15/2017	5,342.40
11826505	LINDSAY BIRNBAUM	9/13/2017	87.21
11827064	LISA BROCK	9/15/2017	467.59
11827033	LISA J. DIETRICH	9/15/2017	233.80
11827069	LISA M. ANDERSON	9/15/2017	427.47
11826480	LISA ROBERTSON	9/13/2017	57.57
11827250	LIZA J. BRACKMAN	9/18/2017	350.00
11826427	LORI L. LINDEMAN	9/13/2017	295.86
11827046	LORIEN L. BIBB	9/15/2017	327.42
11826885	LOWES HOME CENTERS INC	9/14/2017	353.59
11826811	M & R ELECTRIC MOTOR SERVICE INC	9/14/2017	1,328.00
11826616	M.B.R. INC	9/13/2017	760.00
11827044	MAGGIE C. LUPTON	9/15/2017	953.37
11826615	MAITI GLYNN	9/13/2017	35.00
11827073	MALINDA S. JONKER	9/15/2017	6.00
11827036	MARIA S.T. EVANS-WHITE	9/15/2017	197.42
11826410	MARILYN P. SANDERFER	9/13/2017	11.77
11826407	MARILYN R. BRUMBACK	9/13/2017	54.04
11827379	MARK A WENDLING	9/18/2017	3,500.00
11826440	MARK A. JONES	9/13/2017	224.17
11826904	MARK HAGGARD	9/14/2017	420.00
11826499	MARLETAE L. SAMPSON	9/13/2017	64.74
11826825	MARSHALL DAYTON TIRE SALES INC	9/14/2017	1,179.97
11826575	MARTIN MARIETTA AGGREGATE	9/13/2017	181.24
11826352	MARY BETH CAUDILL ATTY	9/12/2017	507.00
11826431	MARY CHRISTINE DE ALOIA	9/13/2017	203.84
11826404	MARY JANE JOHNSON	9/13/2017	14.98
11826436	MARY KRISTIN SPARKS	9/13/2017	46.01
11826783	MARY L. WISEMAN	9/14/2017	247.88
11827138	MASTER LEASE INC	9/15/2017	73.44
11826534	MATTHEW BENDER & CO INC	9/13/2017	347.53
11826795	MATTHEW BENDER & CO INC	9/14/2017	370.31
11827265	MATTHEW BENDER & CO INC	9/18/2017	193.10
11827075	MAURICE D. WYCKOFF	9/15/2017	33.89
11826234	MAXIM STAFFING SOLUTIONS	9/12/2017	2,043.84

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11827143	MAXIM STAFFING SOLUTIONS	9/15/2017	2,188.43
11826547	MCCORMICK EQUIPMENT CO INC	9/13/2017	140.00
11826879	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/14/2017	3,543.19
11827339	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/18/2017	2,270.18
11827330	MCM ELECTRONICS	9/18/2017	93.89
11826890	MEDICAL PRIORITY CONSULTANT	9/14/2017	3,060.00
11827172	MEDPRO WASTE DISPOSAL LLC	9/15/2017	194.25
11826463	MELISSA A. CAVALLO	9/13/2017	227.91
11827039	MELISSA D. LOWE	9/15/2017	177.62
11826731	MELVIN T PLANAS ESQ	9/13/2017	60.00
8121935	MERCE GRAELL-COLAS	9/15/2017	232.55
11826212	MERCHANTS SECURITY SERV.	9/12/2017	697.60
11826827	MERCHANTS SECURITY SERV.	9/14/2017	7,339.95
11827105	MERCHANTS SECURITY SERV.	9/15/2017	13,028.68
11826609	MIAMI VALLEY EDUCATION COMPUTER ASSOC	9/13/2017	1,975.17
11827116	MIAMI VALLEY HOUSING OPPORTUNITIES	9/15/2017	763.68
11827259	MIAMI VALLEY RTA	9/18/2017	1,500.00
11826193	MICHAEL BRILL	9/12/2017	70.00
11826357	MICHAEL R BOOHER	9/12/2017	959.00
11826995	MICHAEL R BOOHER	9/14/2017	527.00
11826524	MICHAEL R. PENTECOST	9/13/2017	350.00
11826432	MICHAEL R. SMITH	9/13/2017	54.57
11827045	MICHELE M. WILLIAMS	9/15/2017	227.70
11826473	MICHELLE L COLUMBE	9/13/2017	240.01
11826482	MICHELLE L. GRODNER	9/13/2017	27.82
11827372	MID AMERICA LAND TITLE AGENCY INC	9/18/2017	3,540.00
11826911	MID-WEST OHIO FORENSIC SERVICES LLC	9/14/2017	2,610.00
11827295	MIKE MOBLEY REPORTING	9/18/2017	390.20
11826479	MILDRED M. DAVIS	9/13/2017	149.88
11826611	MILLENNIUM BUSINESS SYSTEMS	9/13/2017	388.49
11826715	MILLER FINNEY MCKEOWN & BAKER	9/13/2017	400.00
11826727	MILLER WALKER & BRUSH	9/13/2017	3,111.00
11827048	MINDY E. NORRIS	9/15/2017	47.08
11826383	MITCHELL FROST	9/12/2017	795.58
11826838	MODERN EQUIPMENT CO	9/14/2017	58.00
11827059	MONICA L. UPDIKE	9/15/2017	186.18
11826224	MONTGOMERY COUNTY	9/12/2017	140.00
11827018	MONTGOMERY COUNTY	9/14/2017	2,250.00
11827325	MONTGOMERY COUNTY	9/18/2017	38.20
11826568	MONTGOMERY COUNTY CLERK OF COURTS	9/13/2017	37.00
8121934	MONTGOMERY COUNTY COMMON PLEAS COURT	9/13/2017	4,890.00
11827458	MONTGOMERY COUNTY PROSECUTOR	9/18/2017	70.28
11827135	MORGAN SERVICES INC	9/15/2017	264.43
11826887	MOTION INDUSTRIES INC	9/14/2017	31.69
11827349	MOTION INDUSTRIES INC	9/18/2017	198.86
11827133	MOTOROLA SOLUTIONS INC	9/15/2017	1,646.25
11827264	MSC IND SUPPLY CO	9/18/2017	101.47
11826856	MT ENON MISSIONARY BAPTIST CHURCH	9/14/2017	9,166.00
11827165	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9/15/2017	288.94
11826470	MY'RA A TRIBBLE	9/13/2017	352.57
11827056	MYRA WHEELER	9/15/2017	684.80
11826886	NAPHCARE INC	9/14/2017	299,544.86

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11826389	NATHAN BOONE	9/12/2017	602.00
11826597	NATIONAL ASSOCIATION OF PROFESSIONAL	9/13/2017	200.00
11826588	NCH CORPORATION	9/13/2017	833.27
11827149	NCH CORPORATION	9/15/2017	382.72
11826876	NCL OF WISCONSIN, INC.	9/14/2017	150.67
11827286	NEPTUNE EQUIPMENT	9/18/2017	110.40
11827235	NILE INVESTMENTS	9/15/2017	145.46
11827305	NORTHWEST CONSULTANTS INC	9/18/2017	2,089.30
11827238	OAKWOOD VILLAGE	9/15/2017	795.67
11826821	OBERERS FLOWERS INC	9/14/2017	212.85
11826237	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/12/2017	238.50
11826596	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/13/2017	220.59
11826896	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/14/2017	62.00
11827156	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/15/2017	385.50
11827155	OGM LTD	9/15/2017	75.00
11826842	OHIO ASSOC OF MAGISTRATES	9/14/2017	350.00
11826573	OHIO GRAPHCO, INC	9/13/2017	887.02
11826218	OHIO JUVENILE DETENTION SERVICES ASSOC	9/12/2017	750.00
11827328	OHIO MACHINERY CO	9/18/2017	36.76
11826593	OHIO MEDICAL CAREER CENTER	9/13/2017	1,718.29
11826551	OHIO RURAL WATER ASSOC	9/13/2017	30.00
11827294	OHIO RURAL WATER ASSOC	9/18/2017	1,370.00
11827322	OHIO STATE BAR ASSOCIATION	9/18/2017	77.50
11826206	OHIO VALLEY AUDIO VISUAL LLC	9/12/2017	145.00
11826563	OHPELRA	9/13/2017	175.00
11827315	OMEGA COMMUNITY DEVELOPMENT CORP	9/18/2017	1,650.00
11826918	OMNISPEAR INC	9/14/2017	6,500.00
11826605	OPTUM HEALTH CARE SOLUTIONS INC	9/13/2017	34,240.62
11826584	ORKIN EXTERMINATING CO	9/13/2017	65.64
11827368	OSUWITT LLC	9/18/2017	154.83
11826450	OTIS K. SHEPPARD	9/13/2017	396.97
11827101	P & R COMMUNICATIONS SERVICE INC	9/15/2017	1,860.00
11827381	PANERA BREAD COMPANY	9/18/2017	345.45
11826400	PATRICA L TACKETT	9/12/2017	220.00
11826777	PATRICK A. TURNBULL	9/14/2017	107.54
11827311	PATTERSON CHASE CO	9/18/2017	623.47
11826600	PATTERSON VETERINARY SUPPLY INC	9/13/2017	6,938.16
11826502	PAUL GANTNER	9/13/2017	56.18
11827229	PAULETTE DARLENE DUERSON	9/15/2017	200.00
11826882	PEAVEY CORPORATION	9/14/2017	747.10
11827358	PESI AQUISITIONS	9/18/2017	199.99
11826230	PEST DOCTOR SYSTEMS INC	9/12/2017	21.63
11827132	PEST DOCTOR SYSTEMS INC	9/15/2017	30.90
11827331	PEST DOCTOR SYSTEMS INC	9/18/2017	73.55
11826847	PET CREMATION SERVICES INC	9/14/2017	165.50
11826385	PETERSON AND PETERSON LLC	9/12/2017	399.00
11826353	PHILLIP A REID ATTORNEY AT LAW	9/12/2017	1,045.00
11826712	PHILLIP A REID ATTORNEY AT LAW	9/13/2017	925.00
11826571	PHILLIPS COMPANIES	9/13/2017	432.00
11826815	PICKREL BROS. INC.	9/14/2017	60.37
11827282	PICKREL BROS. INC.	9/18/2017	162.40
11827112	PICKREL SCHAEFFER & EBELING CO LPA	9/15/2017	1,042.20

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11826613	PINA TUISAMOA	9/13/2017	25.00
11826901	PITNEY BOWES GLOBAL	9/14/2017	732.00
11826789	PITNEY BOWES INC	9/14/2017	619.73
11826217	PLACES	9/12/2017	15,629.34
11827453	POSTMASTER	9/18/2017	620.00
11826908	PRECISE MRM	9/14/2017	1,786.00
11826603	PRELIMINARY INC	9/13/2017	9,200.00
11826893	PRICEBUSTERS PROMOTIONS LLC	9/14/2017	359.50
11826829	PRINTPOINT, INC.	9/14/2017	3,626.99
11826826	PRIORITY DISPATCH INC	9/14/2017	950.00
11827324	PUBLIC HEALTH	9/18/2017	100.00
11827175	PVS TECHNOLOGIES, INC	9/15/2017	3,790.42
11827336	QUILL CORPORATION	9/18/2017	527.46
11826531	QWEST COMMUNICATIONS COMPANY LLC	9/13/2017	415.56
11826550	R P BIEDERMAN CO INC	9/13/2017	81.00
11827364	RA CONSULTANTS LLC	9/18/2017	33,162.28
11826846	RANDY JOY	9/14/2017	300.00
11827123	REACH OUT OF MONTGOMERY CTY	9/15/2017	2,204.00
11827071	REBECCA M. PETERSON	9/15/2017	166.87
11827068	REBECCA R. KETRON	9/15/2017	15.46
11826493	REBEKKAH BREWER-KLONTZ	9/13/2017	35.85
11827142	RELX INC	9/15/2017	1,167.03
11827344	RELX INC	9/18/2017	178.19
11826417	RHONDA E. HICKS	9/13/2017	358.45
11826537	RICHARD D SMITH	9/13/2017	3.36
11826408	RITA K. HARDEN	9/13/2017	41.73
11826370	ROBERT ALAN BRENNER LLC	9/12/2017	1,575.00
11827002	ROBERT ALAN BRENNER LLC	9/14/2017	888.00
11827230	ROBERT ALLAN MORRISON	9/15/2017	200.00
11826418	ROBERT ANDREW BRUN	9/13/2017	337.59
11827249	ROBERT B. CHANEY	9/18/2017	70.00
11826500	ROBERT G. ROSE	9/13/2017	38.52
11826405	ROGER WILLIAM LOY JR.	9/13/2017	158.78
11826497	RONYA SURRATT	9/13/2017	47.62
11827041	ROSEMARY D. CARR	9/15/2017	291.58
11827312	ROSS GROUP INC	9/18/2017	337.50
11826564	RUMPKE OF OHIO INC	9/13/2017	312.50
11826849	RUMPKE OF OHIO INC	9/14/2017	690.76
11827126	RUMPKE OF OHIO INC	9/15/2017	14,546.24
11827316	RUMPKE OF OHIO INC	9/18/2017	1,115.86
11827455	RUMPKE OF OHIO INC	9/18/2017	1,044.00
11827456	RUMPKE OF OHIO INC	9/18/2017	372.00
11827457	RUMPKE OF OHIO INC	9/18/2017	462.00
11826895	SAFEHOUSE MINISTRIES INC	9/14/2017	4,329.77
11826235	SANDY'S AUTO AND TRUCK SERVICE INC	9/12/2017	55.00
11827050	SARA B. COOK	9/15/2017	326.89
11826725	SCOTT A ASHELMAN	9/13/2017	400.00
11826577	SEARS, ROEBUCK AND CO.	9/13/2017	2,696.94
11826868	SEARS, ROEBUCK AND CO.	9/14/2017	736.27
11826238	SEI, INC.	9/12/2017	41.14
11827298	SEIMS HARDWARE & WELDING LLC	9/18/2017	7.98
11826555	SELZ PRINTING CO., WM.A.	9/13/2017	96.80

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11827098	SENIOR RESOURCE CONNECTION	9/15/2017	19,217.98
11827154	SENTRY SECURTIY FASTENERS INC	9/15/2017	462.00
11827176	SENTRY WIRING PRODUCTS	9/15/2017	2,149.80
11826902	SHANETTA SUTTON DDS LLC	9/14/2017	214.00
11826495	SHANNON M.CRABTREE	9/13/2017	48.69
11827057	SHANTA J. CHILTON	9/15/2017	482.04
11827088	SHARON L MULLINS	9/15/2017	4,750.00
11827043	SHAWNA L. HILL	9/15/2017	388.78
11826442	SHAYNA L. MCCOMBS	9/13/2017	133.22
11826548	SHEEHAN BROTHERS VENDING INC	9/13/2017	123.95
11826485	SHEILA K. JENKINS	9/13/2017	83.46
11827055	SHERRY L. SCHAAF	9/15/2017	598.13
11826364	SHIREEN J HEBERT ATTY	9/12/2017	596.00
11826913	SIDNEY ELECTRIC CO.	9/14/2017	4,150.00
11827274	SIEBENTHALER CO.	9/18/2017	449.88
11826379	SIEMANN & ASSOCIATES CO LPA	9/12/2017	143.00
11827010	SIEMANN & ASSOCIATES CO LPA	9/14/2017	245.00
11826790	SIEMENS INDUSTRY	9/14/2017	12,650.00
11826558	SIGNATURE CONTROL SYSTEMS, INC.	9/13/2017	160.00
11827146	SIMPLEX GRINNELL LP	9/15/2017	1,890.90
11826211	SINCLAIR COMMUNITY COLLEGE	9/12/2017	1,372.00
11827290	SINCLAIR COMMUNITY COLLEGE	9/18/2017	625.51
11827241	SJK PROPERTY MANAGEMENT	9/15/2017	644.29
11827158	SKC COMMUNICATION PRODUCTS LLC	9/15/2017	135.55
11827102	SMEDLEYS CHEVROLET INC	9/15/2017	39.55
11827136	SNAP ON TOOLS	9/15/2017	24.21
11827089	SOLID BLEND TECHNOLOGIES INC	9/15/2017	250.00
11826406	SONIA I. DEJESUS-JORDAN	9/13/2017	188.86
11826917	SOUTH METRO ICE INC	9/14/2017	130.00
11826598	SOUTH OHIO HORIZONS	9/13/2017	5,025.00
11827128	SOUTHLAND MEDICAL LLC	9/15/2017	1,775.17
11826880	SPRINT	9/14/2017	223.44
11827385	SSI SOLUTIONS INC	9/18/2017	6,752.00
11826475	STACIA R WREN	9/13/2017	133.22
11827037	STACIA R. BURLINGAME	9/15/2017	100.58
11826467	STACY B. JONES	9/13/2017	239.68
11826865	STAGG SAFETY EQUIPMENT INC	9/14/2017	171.01
11826833	STAN AND ASSOCIATES, INC.	9/14/2017	7,833.75
11826200	STAPLES CONTRACT & COMMERCIAL INC	9/12/2017	785.96
11826530	STAPLES CONTRACT & COMMERCIAL INC	9/13/2017	2,264.30
11827083	STAPLES CONTRACT & COMMERCIAL INC	9/15/2017	11,047.48
11826354	STATON FISHER & CONBOY LLP	9/12/2017	601.00
11827100	STEPHENS, WALTER F JR.INC	9/15/2017	12.95
11826567	STERLING PAPER	9/13/2017	2,979.16
11826853	STERLING PAPER	9/14/2017	3,920.48
11827008	STEVEN ABSHIRE	9/14/2017	1,367.00
11826784	STEVEN K. DANKOF	9/14/2017	420.03
11826919	STEVEN L GOTTLIEB	9/14/2017	595.00
11827129	STOOPS FREIGHTLINER & QUALITY TRAILER	9/15/2017	1,111.90
11827356	STOP PROCESSING CENTER INC	9/18/2017	22.00
11826377	STRAHORN & COMPANY LLC	9/12/2017	1,074.45
11827084	SUPER LAUNDRY EQUIPMENT CORP	9/15/2017	425.81

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11826204	SUPPLEMENTAL HEALTH CARE	9/12/2017	578.12
11827266	SUPPLEMENTAL HEALTH CARE	9/18/2017	578.12
11826197	SYDNEY N. MEEKS	9/12/2017	97.04
11827070	TAIRYA A. FIELDS	9/15/2017	297.30
11826453	TANYA M. SHEETS	9/13/2017	409.28
11826465	TASHA R NGUYEN	9/13/2017	737.23
11826452	TAWANDA THOMPSON	9/13/2017	420.72
11826843	TCN BEHAVIORAL HEALTH SERVICES INC	9/14/2017	1,360.00
11826910	TELEDYNE INSTRUMENTS INC	9/14/2017	345.00
11826578	TERMINIX INTERNATIONAL	9/13/2017	51.00
11827231	TERRENCE STEPHEN SULLIVAN	9/15/2017	200.00
11826539	TERRI CARTER	9/13/2017	51.24
11826420	TERRIE L. MURPHY	9/13/2017	169.06
11827060	THEA E. TREMAIN	9/15/2017	216.68
11827232	THELMA G HOWELL	9/15/2017	200.00
11826717	THERESA A BAKER ATTY	9/13/2017	350.00
11827296	THINK PATENTED	9/18/2017	439.57
11826909	THOMAS HARPER	9/14/2017	512.83
11826515	THOMAS JOHNSON	9/13/2017	92.02
11826899	THOMAS WHELLEY	9/14/2017	400.00
11826501	TIFFANY GADSON	9/13/2017	48.69
11826532	TIME WARNER CABLE	9/13/2017	257.39
11826792	TIME WARNER CABLE	9/14/2017	309.99
11827085	TIME WARNER CABLE	9/15/2017	851.05
11827262	TIME WARNER CABLE	9/18/2017	3,489.00
11827263	TIME WARNER CABLE	9/18/2017	64.95
11826395	TIMOTHY CARL LANE	9/12/2017	200.00
11826527	TINA M. MCFALL	9/13/2017	350.00
11827022	TJK-ELS INC	9/14/2017	28.99
11826413	TODD PIERCE	9/13/2017	834.60
11827233	TOMMIE ODELL BURGE	9/15/2017	200.00
11827131	TOTAL ID SOLUTIONS INC	9/15/2017	314.00
11826423	TRACI L. ELDER	9/13/2017	20.22
11827034	TRACY J. HUGHES	9/15/2017	57.78
11827338	TRANS UNION LLC	9/18/2017	60.00
11826219	TREASURER STATE OF OHIO	9/12/2017	30.00
11826390	TREASURER STATE OF OHIO	9/12/2017	509.00
11826844	TREASURER STATE OF OHIO	9/14/2017	5,612.00
11826859	TREASURER STATE OF OHIO	9/14/2017	550.00
11827119	TREASURER STATE OF OHIO	9/15/2017	120.00
11827120	TREASURER STATE OF OHIO	9/15/2017	325.00
11827121	TREASURER STATE OF OHIO	9/15/2017	12,470.00
11827309	TREASURER STATE OF OHIO	9/18/2017	104,970.41
11826892	TRI-STATE YOUTH AUTHORITY INC	9/14/2017	7,843.00
11827140	TRIAD TECHNOLOGIES LLC	9/15/2017	177.68
11827341	TRIAD TECHNOLOGIES LLC	9/18/2017	146.13
11826194	TRICIA LUCIDO	9/12/2017	75.33
11826916	TRINITY SERVICES GROUP, INC.	9/14/2017	21,866.23
11827108	TROTWOOD CHAMBER OF COMMERCE	9/15/2017	125.00
11826776	TYLER JAY SMALL	9/14/2017	300.44
11827150	TYLER TECHNOLOGIES INC	9/15/2017	41,211.00
11826871	ULINE, INC.	9/14/2017	2,189.19

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11827334	UNITED PARCEL SERVICE	9/18/2017	46.30
11826812	UNITED WAY OF THE GREATER DAYTON AREA	9/14/2017	2,430.17
11827095	UNITED WAY OF THE GREATER DAYTON AREA	9/15/2017	457.84
11827171	UNIVERSAL TRANSPORTATION SYSTEMS LLC	9/15/2017	115,428.82
11827163	URBAN LEAGUE OF GREATER	9/15/2017	13,002.25
11826604	US FOOD INC	9/13/2017	6,157.68
11827160	US FOOD INC	9/15/2017	2,533.74
11827365	US FOOD INC	9/18/2017	100.29
11827377	USB-SEWER EQUIPMENT CORPORATION	9/18/2017	4,271.50
11827276	VALLEY ASPHALT CORP.	9/18/2017	762.96
11826369	VALLONE LAW OFFICES	9/12/2017	220.00
11826398	VECTREN ENERGY DELIVERY OF OHIO INC	9/12/2017	642.00
11826576	VECTREN ENERGY DELIVERY OF OHIO INC	9/13/2017	2,232.72
11826866	VECTREN ENERGY DELIVERY OF OHIO INC	9/14/2017	592.38
11827237	VECTREN ENERGY DELIVERY OF OHIO INC	9/15/2017	297.09
11827332	VECTREN ENERGY DELIVERY OF OHIO INC	9/18/2017	3,146.36
11826610	VERIZON COMMUNICATIONS	9/13/2017	40.34
11826536	VERIZON WIRELESS	9/13/2017	214.01
11826560	VERIZON WIRELESS	9/13/2017	1,106.95
11827118	VERIZON WIRELESS	9/15/2017	714.87
11827242	VICTORIA DE LOS ANGELES	9/15/2017	440.00
11826561	VIKING GROUP INC	9/13/2017	116.21
11826570	VILLAGE OF NEW LEBANON	9/13/2017	164.20
11826222	VOCALINK INC	9/12/2017	49.00
11827317	VOCALINK INC	9/18/2017	634.50
11827167	W C SIMS COMPANY	9/15/2017	1,028.85
11826867	W W GRAINGER INC	9/14/2017	86.83
11827134	W W GRAINGER INC	9/15/2017	11,267.71
11827333	W W GRAINGER INC	9/18/2017	415.56
11826464	WACOVIA C. BROWN	9/13/2017	332.77
11826210	WAGONER STORES INC	9/12/2017	339.48
11827323	WARREN COUNTY WATER & SEWER DEPT	9/18/2017	31.20
11826869	WASTE MANAGEMENT OF OHIO INC	9/14/2017	87,915.45
11826870	WASTE MANAGEMENT OF OHIO INC	9/14/2017	301.34
11827164	WATCH SYSTEMS LLC	9/15/2017	48.51
11827170	WAYFAIR LLC	9/15/2017	183.84
11826714	WAYNE E MILLER	9/13/2017	1,000.00
11826734	WEGERZYN GARDEN FOUNDATION	9/13/2017	85.00
11826424	WEI YI TSANG	9/13/2017	23.54
11826544	WEILER WELDING CO., INC.	9/13/2017	36.32
11826809	WEILER WELDING CO., INC.	9/14/2017	122.05
11827277	WEILER WELDING CO., INC.	9/18/2017	303.54
11827240	WELLS FARGO HOME MORTGAGE	9/15/2017	839.34
11826798	WESCO DISTRIBUTION INC	9/14/2017	345.00
11827340	WEST PUBLISHING CORP	9/18/2017	702.00
11826414	WILLIAM B STULL	9/13/2017	332.77
11826897	WILLIAM H WOLFF JR LLC	9/14/2017	200.00
11827275	WOODLAND CEMETERY ASSOC.	9/18/2017	275.00
11826607	WR HACKETT INC	9/13/2017	652.00
11827224	WRIGHT DUNBAR INC	9/15/2017	300.00
11826386	YOSEF S SCHIFF ESQ LLC	9/12/2017	426.42
11826207	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/12/2017	3,973.45

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			6,812,344.15