



Payments Approved by Board of County Commissioners on 9/26/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11827589	1ST AYD CORPORATION	9/19/2017	201.86
11828131	3303 C SHILOH SPRINGS RD LLC	9/21/2017	890.00
11827506	A E DAVID COMPANY INC	9/19/2017	329.85
11828409	A LOVING HEART YOUTH SERVICES INC	9/25/2017	63,615.00
11828408	A MOTHERS TOUCH INC	9/25/2017	18,900.00
11827796	A TASTE OF ELEGANCE	9/20/2017	58.50
11827513	ABS MONEY SYSTEMS INC	9/19/2017	680.00
11828347	ADOLESCENT OASIS INC	9/25/2017	41,013.00
11828211	ADOPTION & ATTACHMENT THERAPY PARTNERS	9/22/2017	783.75
11828370	ADRIEL SCHOOL, INC.	9/25/2017	7,893.22
11828339	AGAPE FOR YOUTH INC	9/25/2017	38,831.84
11827674	AISTE MAKSVYTYTE	9/19/2017	6.00
11827749	ALAN GABEL ATTY	9/19/2017	820.00
11828105	ALAN GABEL ATTY	9/21/2017	750.00
11828510	ALAN GABEL ATTY	9/25/2017	840.00
11828517	ALBERT & KROCHMAL	9/25/2017	802.00
11828199	ALL FOR YOU 126 INC	9/22/2017	362.00
11828411	ALL FOR YOU 126 INC	9/25/2017	19,145.00
11827556	ALLDATA, UC	9/19/2017	1,500.00
11827875	ALPHA MEDIA LLC	9/20/2017	40.00
11828202	ALPHA MEDIA LLC	9/22/2017	2,040.00
11828416	ALPHA MEDIA LLC	9/25/2017	4,640.00
11827840	ALRO STEEL CORPORATION	9/20/2017	198.48
11828044	ALRO STEEL CORPORATION	9/21/2017	288.41
11828509	ALTICK & CORWIN CO., LPA	9/25/2017	212.18
11828388	AMAZON.COM LLC	9/25/2017	280.01
11827590	AMERATHON LLC	9/19/2017	100.00
11827791	AMERICAN WATER WORKS ASSOCIATION	9/20/2017	187.00
11828291	AMY D. HAINES	9/25/2017	42.03
11827758	AMY FERGUSON	9/19/2017	340.00
11828117	AMY FERGUSON	9/21/2017	565.00
11828003	ANDREW T. FRENCH	9/21/2017	350.00
11828205	ANGELA EDWARDS	9/22/2017	3,270.00
11828151	ANGELA WORTHAM	9/22/2017	600.00
11828404	ANGELS GUARDING YOUTH SERVICES INC	9/25/2017	176,572.45
11828542	ANNIE LOIS BEASON	9/25/2017	200.00
11828292	ANTHONY W. MILLER	9/25/2017	19.00
11828123	ANTWUAN L MCCOY	9/21/2017	200.00
11827502	APG OFFICE FURNISHINGS	9/19/2017	1,167.12
11828024	APG OFFICE FURNISHINGS	9/21/2017	926.63
11828361	APPLIED INDUSTRIAL TECH.	9/25/2017	102.44
11827518	AQUA FALLS-GLACIER MOUNTAIN	9/19/2017	178.20
11827485	ARAMARK	9/19/2017	19,407.13
11828303	ARAMARK	9/25/2017	100.48
11827569	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/19/2017	138.75
11827858	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/20/2017	194.22
11828046	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/21/2017	130.84

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11828188	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/22/2017	85.75
11828389	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/25/2017	434.23
11827593	ARGUS GROUP HOLDINGS LLC	9/19/2017	284.33
11828114	ARNOLD & ARNOLD LTD	9/21/2017	394.00
11827675	ARTHUR FREDRICK	9/19/2017	12.00
11827902	ASHLEY FERGUSON	9/20/2017	6.00
11828288	ASSOCIATION OF EQUIPMENT MANUFACTURES	9/22/2017	208.00
11827482	AT&T CORP	9/19/2017	6,353.01
11827790	AT&T CORP	9/20/2017	10,032.21
11827793	AT&T GLOBAL NETWORK SERVICES LLC	9/20/2017	2,649.89
11827561	AT&T SERVICES INC	9/19/2017	14,460.31
11827562	AT&T SERVICES INC	9/19/2017	2,413.68
11827563	AT&T SERVICES INC	9/19/2017	571.66
11827848	AT&T SERVICES INC	9/20/2017	9,679.79
11827849	AT&T SERVICES INC	9/20/2017	189.00
11827850	AT&T SERVICES INC	9/20/2017	1,731.00
11827851	AT&T SERVICES INC	9/20/2017	67.94
11827810	ATR DISTRIBUTING CO INC	9/20/2017	498.00
11828160	ATR DISTRIBUTING CO INC	9/22/2017	2,520.00
11828421	AUDREY HOUSE LLC	9/25/2017	20,838.00
11827903	AUSTIN BACK	9/20/2017	6.00
11827508	AUTOMOTIVE DISTRIBUTORS	9/19/2017	277.94
11828213	B&D APPLIANCES LLC	9/22/2017	370.00
11827676	B.M. (MINOR)	9/19/2017	6.00
11828112	BALDWIN VALLEY LAW LLC	9/21/2017	279.00
11828514	BALDWIN VALLEY LAW LLC	9/25/2017	3,137.00
11827677	BARBARA CAMUTI	9/19/2017	6.00
11827678	BARBARA J EVANS	9/19/2017	6.00
11827603	BARKER ADOPTION FOUNDATION	9/19/2017	2,500.00
11827479	BARRETT PAVING MATERIALS INC	9/19/2017	118.30
11828360	BEARING DISTRIBUTORS INC	9/25/2017	1,800.00
11828362	BEECH BROOK BONDING & ATTACHMENT	9/25/2017	5,679.51
11827779	BELINDA S. DAVIS	9/20/2017	741.04
11828363	BELLEFAIRE JEWISH CHILDRENS BUREAU	9/25/2017	5,094.54
11827738	BEN M SWIFT ATTY	9/19/2017	365.00
11828364	BEREA CHILDRENS HOME	9/25/2017	25,137.00
11827679	BETTY GRIFFIN	9/19/2017	6.00
11828385	BHC BELMONT PINES HOSPITAL INC	9/25/2017	10,850.00
11827594	BITEC A DIVISION OF SAMPLE MACHINING	9/19/2017	946.48
11827588	BL ANDERSON COMPANY INC	9/19/2017	2,659.66
11827554	BOB BARKER COMPANY INC.	9/19/2017	3,328.81
11828045	BOB BARKER COMPANY INC.	9/21/2017	3,678.03
11827743	BOBBY JOE COX ATTY	9/19/2017	3,987.84
11828507	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/25/2017	685.00
11827822	BOOHER BLACKTOP	9/20/2017	26,822.70
11827496	BOWSER MORNER INC	9/19/2017	1,683.25
11827805	BOWSER MORNER INC	9/20/2017	379.00
11828335	BRAILEY DANIELS INC	9/25/2017	35.35
11827680	BRAIN ADKINS	9/19/2017	6.00
11827904	BRANDON BACK	9/20/2017	6.00
11827681	BRANDON HOWARD	9/19/2017	6.00
11827746	BRENT E RAMBO, ATTY	9/19/2017	2,229.00

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11827472	BRIANNA M. WOOTEN	9/19/2017	90.69
11827836	BRINKS INCORPORATED	9/20/2017	606.70
11828176	BRINKS INCORPORATED	9/22/2017	606.70
11828374	BRINKS INCORPORATED	9/25/2017	608.13
11827682	BRITTANY POWE	9/19/2017	6.00
11828353	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	9/25/2017	6,095.00
11828516	BRYAN LAW LLC	9/25/2017	158.00
11827827	BUCKEYE POWER SALES, CO.	9/20/2017	59.80
11828031	BUCKEYE POWER SALES, CO.	9/21/2017	2,486.66
11828022	BUCKEYE RANCH INC	9/21/2017	2,928.88
11828316	BUCKEYE RANCH INC	9/25/2017	23,520.01
11827575	BURLINGTON COAT FACTORY	9/19/2017	194.88
11828190	BURLINGTON COAT FACTORY	9/22/2017	246.84
11827505	BUSCHUR ENTERPRISES INC	9/19/2017	12.00
11827809	BUSCHUR ENTERPRISES INC	9/20/2017	40.00
11828322	BUSCHUR ENTERPRISES INC	9/25/2017	13.80
11828034	BUTLER COUNTY SHERIFF	9/21/2017	250.96
11827504	BUTLER TECH	9/19/2017	4,875.00
11827752	BYRON K SHAW	9/19/2017	385.00
11828107	BYRON K SHAW	9/21/2017	1,462.00
11828497	C&D COLLISION CENTER	9/25/2017	2,113.75
11827468	C. DARON RAYNOR	9/19/2017	44.41
11827507	CABLES TO GO	9/19/2017	15.66
11828333	CABLES TO GO	9/25/2017	15.99
11827683	CALEB COMBS	9/19/2017	6.00
11828100	CANDI S RAMBO, ATTY	9/21/2017	628.00
11827874	CARDINAL SOLUTIONS GROUP INC	9/20/2017	6,370.00
11828384	CARE MEDICAL	9/25/2017	145.00
11828525	CARL A LUX	9/25/2017	142.00
11827905	CAROL BACH	9/20/2017	12.00
11827753	CAROL J HOLM, ATTY	9/19/2017	903.00
11828108	CAROL J HOLM, ATTY	9/21/2017	239.00
11828512	CAROL J HOLM, ATTY	9/25/2017	729.00
11827684	CAROL JONES	9/19/2017	6.00
11827906	CAROLYN WILT	9/20/2017	6.00
11828520	CATHERINE MCCARTHY	9/25/2017	61.00
11828308	CATHOLIC SOCIAL SERVICES	9/25/2017	4,116.00
11827757	CAVINDER LAW OFFICE	9/19/2017	800.00
11828515	CAVINDER LAW OFFICE	9/25/2017	396.00
11827866	CAYMAN CHEMICAL COMPANY INC	9/20/2017	594.00
11827480	CCH INC	9/19/2017	289.38
11827481	CCH INC	9/19/2017	377.40
8121985	CCI INVESTMENTS LLC (ACH)	9/20/2017	8,972.18
8121995	CENTER FOR BENEFITS MANAGEMENT INC (ACH)	9/22/2017	1,723.00
11827795	CENTRAL OHIO ORGANIZATION	9/20/2017	40.00
11828039	CENTURY EQUIPMENT, INC.	9/21/2017	31,425.90
11827853	CERILLIANT CORPORATION	9/20/2017	1,790.95
11827867	CG EGLI INC	9/20/2017	1,500.00
11827778	CHAD D. WEHRLEY	9/20/2017	155.86
11827907	CHANDLER JOHNSON	9/20/2017	6.00
11828102	CHARLES W SLICER JR ATTY	9/21/2017	480.00
11827957	CHATHAM VILLAGE APARTMENTS LLC	9/20/2017	566.66

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11827908	CHERISE PEASE	9/20/2017	6.00
11827465	CHERYL KEYTON	9/19/2017	1,527.96
11827685	CHERYL WRIGHT	9/19/2017	6.00
11828336	CHILDREN HAVE OPTIONS IN CARING	9/25/2017	42,061.55
11828053	CHILDRENS CENTER OF OHIO LLC	9/21/2017	11,573.23
11828321	CHILDRENS HOSPITAL MEDICAL CENTER	9/25/2017	13,485.00
11828101	CHRIS FOGT ATTY	9/21/2017	187.00
11828503	CHRIS FOGT ATTY	9/25/2017	495.00
11827464	CHRISTOPHER D. SHEETS	9/19/2017	1,188.24
11827760	CICERO ADAMS LLC	9/19/2017	411.00
11828118	CICERO ADAMS LLC	9/21/2017	870.00
11828522	CICERO ADAMS LLC	9/25/2017	137.00
11827509	CINCINNATI COPIERS INC	9/19/2017	974.00
11827470	CINDY L. TURVENE	9/19/2017	26.75
11827529	CINTAS CORPORATION	9/19/2017	39.24
11827530	CINTAS CORPORATION	9/19/2017	228.02
11827825	CINTAS CORPORATION	9/20/2017	1,340.19
11828387	CINTAS FIRST AID & SAFETY LOC #G45	9/25/2017	228.97
11827477	CIRRUS CONCEPT CONSULTING INC	9/19/2017	1,477.80
11828147	CIRRUS CONCEPT CONSULTING INC	9/22/2017	2,744.00
11828298	CIRRUS CONCEPT CONSULTING INC	9/25/2017	3,326.62
11828330	CITICASTERS COMPANY	9/25/2017	1,612.00
11828357	CITY OF DAYTON	9/25/2017	1,275.00
11828358	CITY OF DAYTON	9/25/2017	30.00
8121982	CITY OF DAYTON (ACH)	9/20/2017	566,221.00
11828171	CITY OF DAYTON WATER & SEWER BILL	9/22/2017	1,749.32
11828539	CITY OF DAYTON WATER REVENUE	9/25/2017	786.87
11828359	CITY OF ENGLEWOOD	9/25/2017	300,000.00
11827828	CITY OF HUBER HEIGHTS	9/20/2017	136.98
11828129	CITY OF TROTWOOD	9/21/2017	634.09
11827792	CITY WIDE FENCE CO LLC	9/20/2017	945.00
11828407	CIVITAS MEDIA LLC	9/25/2017	52.00
11828038	CLARKSVILLE STAVE & LUMBER CO LTD	9/21/2017	214.20
11827960	CLAY DUBENDORFER	9/20/2017	630.00
11827499	COMMUNITY ACTION PARTNERSHIP	9/19/2017	11,683.96
11828062	COMMUNITY ALTERNATIVE SUPPORT SERV INC	9/21/2017	1,541.67
8121981	COMMUNITY INSURANCE COMPANY (ACH)	9/19/2017	450,747.24
11828320	COMPREHENSIVE COMMUNITY CHILD CARE	9/25/2017	78.00
11828028	COMPUNET CLINICAL LABS	9/21/2017	729.19
11827909	COURTNEY VASSAR	9/20/2017	6.00
11828184	COX MEDIA GROUP	9/22/2017	2,520.00
11827821	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	9/20/2017	6.20
11828061	CRAIG O THORNHILL	9/21/2017	141.75
11827489	CRYSTAL WATER CO., INC.	9/19/2017	107.50
11827597	CUBESTER LLC	9/19/2017	5,588.00
11827767	CUSTOM CONTROLS GROUP LLC	9/19/2017	9,850.00
11828296	CYNTHIA A KARNS	9/25/2017	221.49
11827826	D & S AUTO PARTS INC	9/20/2017	204.46
11827958	DALTON FUNERAL HOME INC	9/20/2017	1,000.00
11827686	DANIEL ANDERSON	9/19/2017	6.00
11828138	DANIEL BISH	9/22/2017	44.41
11827469	DANIEL JAMES BERNARD	9/19/2017	70.19

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11828116	DANIEL L DAVIS PHD INC	9/21/2017	4,000.00
11828197	DANIEL L DAVIS PHD INC	9/22/2017	2,500.00
11828529	DANIEL S. JONES	9/25/2017	200.00
11827910	DARREN WAGNER	9/20/2017	6.00
11828007	DAVID EUGENE BLACKWELL	9/21/2017	1.70
11828505	DAVID J FIERST	9/25/2017	1,200.00
11828521	DAVID SMITH	9/25/2017	319.00
11828326	DAYBREAK, INC.	9/25/2017	2,620.00
11827519	DAYTON BAR ASSOCIATION	9/19/2017	255.00
11828023	DAYTON CHILDRENS HOSPITAL	9/21/2017	443.75
11827870	DAYTON FIRST EVENTS INC	9/20/2017	50,000.00
11828329	DAYTON METAL DOOR, INC.	9/25/2017	5,600.00
11828331	DAYTON OHIO HABITAT FOR HUMANITY	9/25/2017	23,376.52
11827815	DAYTON PARTS CO NAPA	9/20/2017	1,410.15
11828027	DAYTON PARTS CO NAPA	9/21/2017	165.90
11827490	DAYTON POWER AND LIGHT	9/19/2017	288.14
11827797	DAYTON POWER AND LIGHT	9/20/2017	81,778.83
11827798	DAYTON POWER AND LIGHT	9/20/2017	2,445.79
11827956	DAYTON POWER AND LIGHT	9/20/2017	517.68
11828126	DAYTON POWER AND LIGHT	9/21/2017	31.00
11828153	DAYTON POWER AND LIGHT	9/22/2017	25,386.10
11828154	DAYTON POWER AND LIGHT	9/22/2017	2,146.61
11828289	DAYTON POWER AND LIGHT	9/22/2017	307.43
11828537	DAYTON POWER AND LIGHT	9/25/2017	929.28
11827526	DAYTON RELIABLE AIR FILTER SVS	9/19/2017	70.15
11827491	DAYTON STENCIL WORKS CO	9/19/2017	10.00
11828017	DAYTON STENCIL WORKS CO	9/21/2017	132.91
11828305	DAYTON STENCIL WORKS CO	9/25/2017	62.10
11828354	DAYTON TOOL CRIB INC	9/25/2017	182.40
11827511	DAYTON WINFASTENER CO	9/19/2017	190.00
11827687	DEANNA LAUDERMILK	9/19/2017	6.00
11827911	DEB RANDALL	9/20/2017	6.00
11828124	DEBRA KAY GLOVER	9/21/2017	200.00
11827783	DEBRA R. CROUCH	9/20/2017	411.94
11827585	DEFRIES COPP LLC	9/19/2017	1,023.00
11828402	DEFRIES COPP LLC	9/25/2017	258.00
11828052	DEHIELO INC	9/21/2017	3,783.12
11827688	DENNIS JAKUBS	9/19/2017	6.00
11827689	DEREK CHAMBLISS	9/19/2017	6.00
11827690	DESHAUN THOMPSON	9/19/2017	6.00
11827691	DETECTIVE KINDER TROTWOOD PD	9/19/2017	6.00
11827912	DEVIN TRAYLOR	9/20/2017	6.00
11828016	DIAMOND DRUGS INC	9/21/2017	9,206.99
11827692	DIANA KERNS	9/19/2017	6.00
11827772	DIANE MARIE COX	9/20/2017	12.31
11827693	DION WINN	9/19/2017	6.00
11827466	DIONNE ALLEN	9/19/2017	1,145.44
11828181	DLT SOLUTIONS LLC	9/22/2017	4,528.47
11827516	DLZ OHIO, INC	9/19/2017	379.62
11827694	DON PHILPOT	9/19/2017	6.00
11828009	DONALD KUNTZ	9/21/2017	97.37
11827695	DONALD WALD	9/19/2017	6.00

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11828348	DONET INC	9/25/2017	1,645.00
11828530	DONTE TRAMMELL RAMEY	9/25/2017	200.00
11828155	DOROTHY LANE MARKET INC	9/22/2017	112.18
11828502	DOUGLAS C HAHN, ATTY	9/25/2017	355.00
11828302	DUNGARVIN OHIO LLC	9/25/2017	5,456.93
11827813	EAGON & ASSOCIATES, INC.	9/20/2017	8,302.76
11827812	EARLY EXPRESS SERVICES	9/20/2017	1,098.93
11828314	EASTWAY CORPORATION	9/25/2017	31,692.57
11828315	EASTWAY CORPORATION	9/25/2017	5,551.78
11827559	EBSCO INDUSTRIES INC	9/19/2017	47.30
11827545	ECOLAB INC	9/19/2017	690.00
11827950	EDGAR BRASHERS	9/20/2017	200.00
11827782	EDWARD L. MCNACHTAN	9/20/2017	596.49
11828029	ELECTRIC MOTOR TECH	9/21/2017	893.74
11827780	ELIZABETH A. HILL	9/20/2017	1,164.49
11827877	EQ-THE ENVIRONMENTAL QUALITY COMPANY	9/20/2017	12,564.56
11828008	ERIK R. BLAINE	9/21/2017	510.96
11827696	ERIN J. PENNEY	9/19/2017	6.00
11828059	ESCRIBERS	9/21/2017	211.70
11828119	ESCRIBERS	9/21/2017	5,908.80
11828523	ESCRIBERS	9/25/2017	229.95
11828026	EUGENE STEWART	9/21/2017	2,735.48
11827799	F D LAWRENCE ELECTRIC	9/20/2017	83.13
11828307	F D LAWRENCE ELECTRIC	9/25/2017	1,223.16
11827818	FASTSIGNS INC	9/20/2017	1,658.97
11827560	FEDEX	9/19/2017	96.43
11827846	FEDEX	9/20/2017	128.39
11827843	FERGUSON ENTERPRISES	9/20/2017	3,406.28
11828206	FISHBECK, THOMPSON, CARR & HUBER, INC.	9/22/2017	24,809.83
11827747	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/19/2017	730.00
11828508	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/25/2017	400.00
11828186	FLEETCOR TECHNOLOGIES INC	9/22/2017	1,116.85
11828424	FOUR STAR FLOORING LLC	9/25/2017	1,792.00
11828056	FRANCES DUNCAN	9/21/2017	975.00
11828058	FRIENDS SERVICE COMPANY INC	9/21/2017	479.85
11828323	FURST THE FLORIST, INC.	9/25/2017	6.00
11828021	GARDNER TOBIN, INC.	9/21/2017	383.66
11828139	GARTH E MCLEAN	9/22/2017	62.17
11828536	GARY BROUGHTON	9/25/2017	550.00
11827955	GARY JOHNSON	9/20/2017	800.00
11827913	GARY SCHRAMM	9/20/2017	6.00
11827568	GE CAPITAL	9/19/2017	1,013.37
11827503	GEM CITY KEY SHOP, INC.	9/19/2017	201.25
11827808	GEM CITY KEY SHOP, INC.	9/20/2017	125.75
11828149	GENERAL ELECTRIC CAPITAL CORP	9/22/2017	50.61
11828498	GEORGIANNA PARISI	9/25/2017	199.00
11827697	GINGER MCCRACKEN	9/19/2017	6.00
11827914	GINGER MCCRACKEN	9/20/2017	6.00
11828210	GLADYS E STALEY	9/22/2017	53.20
11827599	GLOBAL GRAPHENE GROUP INC	9/19/2017	4,080.00
11827587	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	9/19/2017	55.00
11827493	GOODWILL RESOURCE SOLUTIONS LTD	9/19/2017	1,565.22

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11827802	GOODWILL RESOURCE SOLUTIONS LTD	9/20/2017	7,442.83
11827839	GORDON FOOD SERVICE INC	9/20/2017	372.49
11828043	GORDON FOOD SERVICE INC	9/21/2017	1,357.87
11828377	GORDON FOOD SERVICE INC	9/25/2017	1,859.77
11827844	GOVERNMENT SCIENTIFIC SOURCE INC	9/20/2017	2,794.42
11828425	GRACEHAVEN INC	9/25/2017	6,500.00
11827549	GRACELAND COLLEGE CENTER INC	9/19/2017	200.00
11827842	GRACELAND COLLEGE CENTER INC	9/20/2017	1,796.00
11828012	GRAYBAR ELECTRIC CO. INC.	9/21/2017	331.20
11828178	GREAT LAKES ENVIROMENTAL CENTER INC	9/22/2017	1,400.00
11827512	GREATER DAYTON AREA	9/19/2017	83,935.55
11828127	GREATER DAYTON PREMIER MANAGEMENT	9/21/2017	305.00
11828538	GREATER DAYTON PREMIER MANAGEMENT	9/25/2017	371.07
11827532	GREENE COUNTY SHERIFF	9/19/2017	66.00
11828035	GREENE COUNTY SHERIFF	9/21/2017	25.00
11827915	GREG FREEMAN	9/20/2017	6.00
11827698	GREGORY HAYSLETT	9/19/2017	6.00
11827947	GREGORY OWEN COX	9/20/2017	400.00
11827832	H P PRODUCTS CORP	9/20/2017	2,116.35
11828371	H P PRODUCTS CORP	9/25/2017	1,049.12
11828429	HABILITATION CENTER LLC	9/25/2017	15,190.00
11827857	HAMILTON COMPANY	9/20/2017	1,064.17
11827807	HANDYMAN ACE HARDWARE	9/20/2017	22.99
11828167	HANNAH'S TREASURE CHEST	9/22/2017	210.00
11827524	HASSLER COMMUNICATION SYSTEMS TECH, INC.	9/19/2017	188.10
11827880	HAWKINS DELAFIELD & WOOD LLP	9/20/2017	22,219.03
11827863	HD SUPPLY FACILITIES MAINTENANCE LTD	9/20/2017	51.74
11827550	HDR ENGINEERING INC	9/19/2017	5,758.21
11827916	HEATHER ACOR	9/20/2017	6.00
11827787	HEETER PLUMBING LLC	9/20/2017	900.00
11827756	HEMENWAY LAW OFFICE LLC	9/19/2017	1,849.00
11828393	HITTLE HOUSE LLC	9/25/2017	7,471.00
11827801	HOME CITY ICE COMPANY	9/20/2017	270.00
11827845	HOME DEPOT CREDIT SERVICES	9/20/2017	2,024.65
11828338	HOMEFULL	9/25/2017	4,365.76
11828426	HOPE HAVEN FOR GIRLS	9/25/2017	5,425.00
11828381	HOPKINS MEDICAL PRODUCTS	9/25/2017	736.83
11827754	HORWITZ & HORWITZ LLC	9/19/2017	400.00
11828109	HORWITZ & HORWITZ LLC	9/21/2017	400.00
11827525	HUMAN RESOURCE PROFILE, INC.	9/19/2017	155.00
11828345	HUMAN RESOURCE PROFILE, INC.	9/25/2017	77.00
11828368	HYLANT	9/25/2017	17,909.00
11827584	ICP, INC.	9/19/2017	10,486.19
11828400	ICP, INC.	9/25/2017	533.40
11827548	IDENTISYS INC	9/19/2017	350.00
11827881	IGS VENTURES INC	9/20/2017	22,571.80
11828216	IGS VENTURES INC	9/22/2017	11,490.30
11827699	INAZERAE BROWN	9/19/2017	6.00
11828050	INSTITUTE FOR INTEGRATED HEALTH	9/21/2017	2,887.00
11827847	INSURANCE INFORMATION EXCHANGE	9/20/2017	1,336.40
11827811	INTERSTATE FORD, INC.	9/20/2017	180.86
11828297	ISAIAS PLACE	9/25/2017	133,728.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11828097	J ALLEN WILMES	9/21/2017	510.00
11827748	J DAVID TURNER ATTY	9/19/2017	400.00
11827475	JACQUELINE S. PORTER	9/19/2017	43.87
11827700	JAMEE HATCH	9/19/2017	6.00
11827917	JAMES BLYTHE	9/20/2017	6.00
11827701	JAMES DARRICK WINTERS	9/19/2017	6.00
11827570	JAMES PUBLISHING INC	9/19/2017	448.00
11827855	JAROTH	9/20/2017	378.00
11827775	JASKIRAN D. KAUR	9/20/2017	625.50
11827744	JAY B CARTER ATTY	9/19/2017	2,606.00
11828098	JAY B CARTER ATTY	9/21/2017	1,519.00
11828501	JAY B CARTER ATTY	9/25/2017	1,570.00
11828095	JEFF KLITCH	9/21/2017	1,500.00
11828422	JEFF SCHARFF	9/25/2017	230.00
11828145	JEFFREY A. HENDERSON	9/22/2017	377.32
11828103	JEFFREY D LIVINGSTON ATTY	9/21/2017	140.00
11828504	JEFFREY D LIVINGSTON ATTY	9/25/2017	400.00
11828295	JEFFREY E. TREGO	9/25/2017	52.97
11827702	JENNIFER E JOHNSON	9/19/2017	6.00
11828141	JENNIFER L. YOAK	9/22/2017	415.48
11828143	JESSE F. JOHNSON	9/22/2017	442.54
11827774	JESSICA A. LYONS	9/20/2017	162.29
11828060	JODY RHOADES	9/21/2017	34.32
11828427	JODY RHOADES	9/25/2017	41.60
11827494	JOHN A BECKER CO INC	9/19/2017	182.16
11827803	JOHN A BECKER CO INC	9/20/2017	1,225.08
11828293	JOHN F. MASEY	9/25/2017	16.25
11828111	JOHN PINARD	9/21/2017	115.00
11827703	JOHN R. ESHBAUGH	9/19/2017	6.00
11827918	JOHN SIMPSON	9/20/2017	6.00
11827704	JOHNETTA SMITH	9/19/2017	6.00
11827705	JOSEPH BUELOW	9/19/2017	6.00
11827706	JOSEPH BUSH	9/19/2017	6.00
11827707	JOY BROWN	9/19/2017	6.00
11828136	JUANITA E. GAINEY	9/22/2017	40.87
11828410	JULIA PAIGE FAMILY CENTER LLC	9/25/2017	18,925.00
11827919	JUSTIN FANTY	9/20/2017	6.00
11828337	K E ROSE COMPANY	9/25/2017	437.50
11828120	KANE LAW OFFICES LLC	9/21/2017	869.00
11828115	KATELYNN WALDOCK	9/21/2017	748.00
11827755	KATHRYN BOWLING	9/19/2017	845.00
11827708	KATHY HAYSLETT	9/19/2017	6.00
11828152	KATINA HILL	9/22/2017	580.00
11828438	KEEPING KIDS SAFE INC	9/25/2017	3,875.00
11827951	KEITH A CONLEY	9/20/2017	200.00
11827920	KEITH JOHNSON	9/20/2017	6.00
11827709	KELLY HARRIS	9/19/2017	6.00
11827921	KENNETH BESTER, SR.	9/20/2017	6.00
11827517	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	9/19/2017	2,482.08
11827817	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	9/20/2017	1,757.31
11828198	KIMBERLY BONNER	9/22/2017	90.00
11828526	KIMBERLY MELCHOR	9/25/2017	258.00

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11828531	KIMBERLY S HALL	9/25/2017	200.00
11828403	KIRK GILLUM	9/25/2017	2,400.00
11827537	KOENIG EQUIPMENT INC	9/19/2017	24.86
11828037	KOENIG EQUIPMENT INC	9/21/2017	460.00
11828365	KOENIG EQUIPMENT INC	9/25/2017	403.50
11827759	KOLLIN FIRM LLC	9/19/2017	675.00
11828191	KONICA MINOLTA	9/22/2017	70.88
11828020	KORRECT PLUMBING CO., INC	9/21/2017	1,186.50
11827710	KRISTIN FREDRICK	9/19/2017	12.00
11827823	KROGER LIMITED PARTNERSHIP I	9/20/2017	55.77
11828413	KWEEN INDUSTRIES	9/25/2017	1,949.00
11827922	LANETTE CALHOUN	9/20/2017	6.00
11827576	LANGUAGE LINE SERVICES	9/19/2017	313.50
11828140	LARRY LASH	9/22/2017	68.69
11827476	LAUREN M. DEVER	9/19/2017	25.00
11827740	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/19/2017	2,556.83
11828527	LAW OFFICE OF NANCY R FIELDS	9/25/2017	425.00
11828092	LAW OFFICE OF WILLIAM O CASS JR LTD	9/21/2017	1,106.00
11827711	LAWRENCE DAVIS	9/19/2017	6.00
11827923	LEILANI CHRISTIE	9/20/2017	6.00
11827763	LENNEN LAW LLC	9/19/2017	365.00
11828436	LENNEN LAW LLC	9/25/2017	95.00
11827523	LENSCRAFTERS INC	9/19/2017	133.00
11828395	LIFE START INC	9/25/2017	20,875.09
11828015	LIGHTHOUSE YOUTH SERVICES INC	9/21/2017	297.50
11827712	LILLIAN REIS	9/19/2017	6.00
11828156	LINCOLN STORAGE INC	9/22/2017	59.00
11827924	LINDA SAUNDERS	9/20/2017	6.00
11827713	LINDSAY ROBERTS	9/19/2017	6.00
11828142	LISA A. LEWBER	9/22/2017	517.08
11828334	LJB INC	9/25/2017	2,095.29
11828183	LOWES BUSINESS ACCOUNT	9/22/2017	244.62
11828182	LOWES HOME CENTERS INC	9/22/2017	62.58
11827925	LREOY PHIPPS	9/20/2017	6.00
11827601	LYNDSEY A EMERY	9/19/2017	618.39
11827595	M&M REMODELING	9/19/2017	1,300.00
11828327	MACKIL INC	9/25/2017	405.00
11827534	MADISON CO SHERIFF OFFICE	9/19/2017	34.98
11828110	MANNING LAW FIRM LLC	9/21/2017	162.00
11828513	MANNING LAW FIRM LLC	9/25/2017	400.00
11827714	MARISH LAMP	9/19/2017	6.00
11827926	MARK EASTMAN	9/20/2017	6.00
11828122	MARK H. RAPIER	9/21/2017	2,381.40
11828437	MARK H. RAPIER	9/25/2017	40.95
11827471	MARK T. KUMPF	9/19/2017	207.58
11827741	MARSHALL G LACHMAN ATTY	9/19/2017	400.00
11828378	MASTER LEASE INC	9/25/2017	467.50
11827483	MATTHEW BENDER & CO INC	9/19/2017	4,746.52
11827961	MATTHEW BENDER & CO INC	9/20/2017	527.01
11828150	MATTHEW BENDER & CO INC	9/22/2017	2,062.10
11828524	MATTHEW J BARBATO	9/25/2017	400.00
11827551	MAXIM STAFFING SOLUTIONS	9/19/2017	1,204.89

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11827546	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/19/2017	364.30
11827543	MCMASTER-CARR SUPPLY CO.	9/19/2017	505.44
11827871	MECHANICAL CONSTRUCTION MANAGERS LLC	9/20/2017	330.00
8121996	MEDCO HEALTH SOLUTIONS INC (ACH)	9/22/2017	377,111.04
11827762	MELVIN T PLANAS ESQ	9/19/2017	287.00
11828121	MELVIN T PLANAS ESQ	9/21/2017	175.00
11828414	MENDED REEDS INC	9/25/2017	7,865.00
11828325	MERCHANTS SECURITY SERV.	9/25/2017	793.80
11827533	MIAMI CONSERVANCY DIST.	9/19/2017	24,500.00
11827531	MIAMI COUNTY SHERIFF	9/19/2017	15.00
11828032	MIAMI COUNTY SHERIFF	9/21/2017	56.00
11828319	MIAMI VALLEY CAREER	9/25/2017	4,800.00
11828313	MIAMI VALLEY CHRISTIAN BROADCASTING ASSO	9/25/2017	946.20
11828346	MIAMI VALLEY FAIR	9/25/2017	9,197.35
11828168	MIAMI VALLEY INTERPRETERS, LLC	9/22/2017	358.00
11828011	MIAMI VALLEY RTA	9/21/2017	495.00
11827927	MICAH CHRISTIE	9/20/2017	6.00
11828137	MICHAEL C. NORTON-SMITH	9/22/2017	75.16
11827715	MICHAEL MORAN	9/19/2017	6.00
11827716	MICHAEL PLACKE	9/19/2017	6.00
11828500	MICHAEL R BOOHER	9/25/2017	590.00
11828010	MICHAEL T. WATSON	9/21/2017	301.38
11827928	MICHELLE FARRIS	9/20/2017	6.00
11828004	MICHELLE L. GRODNER	9/21/2017	350.00
11827929	MICHELLE ZINKIEWICZ	9/20/2017	6.00
11828317	MID-WESTERN CHILDREN'S HOME	9/25/2017	2,974.45
11827717	MIKA ARNETT	9/19/2017	6.00
11828134	MILLENNIUM BUSINESS SYSTEMS	9/21/2017	12,931.89
11828208	MILLENNIUM BUSINESS SYSTEMS	9/22/2017	16,649.59
11827946	MILLER WALKER & BRUSH	9/20/2017	1,011.00
11827596	MNJ TECHNOLOGIES DIRECT INC	9/19/2017	138.85
11827876	MNJ TECHNOLOGIES DIRECT INC	9/20/2017	639.88
11828423	MNJ TECHNOLOGIES DIRECT INC	9/25/2017	985.93
11828180	MODERN LEASING	9/22/2017	2,041.60
11828170	MONTGOMERY COUNTY CLERK OF COURTS	9/22/2017	16.00
8121987	MONTGOMERY COUNTY COMMON PLEAS COURT	9/20/2017	4,610.00
11828356	MONTGOMERY COUNTY PROBATE COURT	9/25/2017	321.00
11828128	MONTGOMERY COUNTY WATER SERVICES	9/21/2017	137.11
11828014	MOORE MEDICAL LLC	9/21/2017	906.89
11827557	MOTION INDUSTRIES INC	9/19/2017	58.34
11827558	MOTION INDUSTRIES INC	9/19/2017	2,823.13
11827542	MOTOROLA SOLUTIONS INC	9/19/2017	1,278.00
11827510	MULCHMAN	9/19/2017	68.85
11827814	MULCHMAN	9/20/2017	68.85
11827868	MURPHY TRACTOR & EQUIPMENT CO	9/20/2017	762.26
11828380	MY BROTHERS KEEPER	9/25/2017	25,192.00
11827572	MYCAREERNETWORK COM LLC	9/19/2017	2,890.00
11827718	MYIESHA BATTIGALIA	9/19/2017	6.00
11827930	NATALIE HARRISON	9/20/2017	6.00
11827862	NATIONAL ASSOCIATION OF PROFESSIONAL	9/20/2017	2,000.00
11827553	NATIONAL COLLEGE	9/19/2017	1,825.00
11828165	NATIONAL EXCAVATION & SAFETY	9/22/2017	1,250.00

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11827861	NATIONAL PALLET & MULCH LLC	9/20/2017	5,393.96
11828173	NATIONAL YOUTH ADVOCATE	9/22/2017	1,250.00
11828366	NATIONAL YOUTH ADVOCATE	9/25/2017	84,564.49
11827719	NAVED CHEEMAN	9/19/2017	6.00
11827564	NCH CORPORATION	9/19/2017	835.00
11827565	NCH CORPORATION	9/19/2017	1,727.64
11827852	NCH CORPORATION	9/20/2017	688.52
11828386	NCH CORPORATION	9/25/2017	366.93
11827806	NEPTUNE EQUIPMENT	9/20/2017	410.91
11828312	NEPTUNE EQUIPMENT	9/25/2017	11,909.91
11828433	NEW ALTERNATIVES TO LIVING LLC	9/25/2017	2,648.00
11827592	NEWEGG BUSINESS INC	9/19/2017	514.66
11827931	NIA NELSON	9/20/2017	6.00
11828005	NICOLE M. AMRHEIN	9/21/2017	350.00
11828172	NORTH RIVERDALE LUTHERAN CHURCH	9/22/2017	450.00
11828398	NST BATTERY LLC	9/25/2017	73.90
11828399	NST BATTERY LLC	9/25/2017	513.80
11828431	NURTURING DREAMS AND VISIONS ILC INC.	9/25/2017	20,300.00
11828047	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/21/2017	159.00
11828394	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/25/2017	373.00
11828309	OESTERLEN SERVICES FOR YOUTH INC	9/25/2017	16,709.00
11828383	OFFICE DEPOT INC	9/25/2017	45.88
11827860	OGM LTD	9/20/2017	75.00
11827486	OHIO ASSOCIATION OF PROBATE JUDGES	9/19/2017	250.00
11828342	OHIO BUREAU OF WORKERS COMPENSATION	9/25/2017	1,456.34
11827514	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	9/19/2017	225.00
11827830	OHIO MACHINERY CO	9/20/2017	338.23
11827574	OHIO MEDICAL CAREER CENTER	9/19/2017	42,975.58
11828328	OHIO RURAL WATER ASSOC	9/25/2017	180.00
11827578	OHIO VALLEY GASKET INC	9/19/2017	130.73
11828048	OHIO VALLEY GASKET INC	9/21/2017	495.96
11827824	OHPELRA	9/20/2017	350.00
11828287	OKLAHOMA DEPT OF HEALTH	9/22/2017	15.00
11828351	OMEGA COMMUNITY DEVELOPMENT CORP	9/25/2017	944.90
11828418	ONE WAY SERVICES FOR YOUTH	9/25/2017	17,664.00
11827829	OPERATOR TRAINING	9/20/2017	150.00
11827579	OPTI-MATE INC	9/19/2017	700.00
11828025	ORBIT SHEET METAL CO., INC.	9/21/2017	1,886.00
11827591	PARADIGM INDUSTRIAL LLC	9/19/2017	1,853.00
11828419	PARADIGM INDUSTRIAL LLC	9/25/2017	835.25
11827932	PAT JOHNSON	9/20/2017	6.00
11827768	PATRICA L TACKETT	9/19/2017	140.00
11827720	PATRICIA FRESHOUR	9/19/2017	6.00
11827865	PATTERSON VETERINARY SUPPLY INC	9/20/2017	1,009.82
11828192	PATTERSON VETERINARY SUPPLY INC	9/22/2017	2,851.95
11827952	PAUL G. WOLDER	9/20/2017	200.00
11827933	PAULETTE LEWIS	9/20/2017	6.00
11828430	PEOPLE WORKING COOPERATIVELY	9/25/2017	4,484.67
11827540	PEST DOCTOR SYSTEMS INC	9/19/2017	175.00
11828040	PEST DOCTOR SYSTEMS INC	9/21/2017	448.83
11828349	PET CREMATION SERVICES INC	9/25/2017	189.00
11828200	PHILLIPS FEED SERVICE INC	9/22/2017	2,236.28

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11827495	PICKREL BROS. INC.	9/19/2017	334.36
11827804	PICKREL BROS. INC.	9/20/2017	77.58
11828019	PICKREL BROS. INC.	9/21/2017	693.56
11828311	PICKREL BROS. INC.	9/25/2017	51.42
11827721	PIERSON J ATKINS	9/19/2017	6.00
11828195	PITNEY BOWES GLOBAL	9/22/2017	8,472.00
11828164	POWELL COMPANY LTD	9/22/2017	3,721.95
11827856	PRECISION DYNAMICS CORP	9/20/2017	882.42
11828196	PRIME II HOLDINGS LLC	9/22/2017	3,379.00
11827577	PRO ONCALL TECHNOLOGIES LLC	9/19/2017	270.00
11828133	PRYOR FUNERAL HOME LLC	9/21/2017	995.00
11828392	QUALITY CARE RESIDENTIAL HOMES INC	9/25/2017	6,665.00
11828177	QUILL CORPORATION	9/22/2017	38.60
11828214	RACHEL SELBY	9/22/2017	400.00
11828215	RACHELLE S GREENBERG	9/22/2017	401.00
11827722	RANDY PHILLIPS JR.	9/19/2017	6.00
11827497	RANKIN AND HOUSER INC	9/19/2017	400.00
11828532	RAY A MASON	9/25/2017	200.00
11828132	REAL PROPERTY MGMT	9/21/2017	914.81
11827776	REBEKAH WAYMIRE	9/20/2017	591.15
11828350	REBUILDING TOGETHER DAYTON	9/25/2017	6,533.04
11827723	REJEN FOX	9/19/2017	6.00
11828201	RESHAUNA BOLDS	9/22/2017	150.00
11827879	RESOURCE RECYCLING SYSTEMS INCORPORATE	9/20/2017	4,344.70
11828412	RETURNS INC	9/25/2017	21,400.00
11828093	RICHARD A F LIPOWICZ ATTY	9/21/2017	1,607.00
11827745	RICHARD D DONENFELD ATTY	9/19/2017	80.00
11828099	RICHARD D DONENFELD ATTY	9/21/2017	153.00
11828390	RICHMEIER THERAPEUTIC HOME INC	9/25/2017	13,175.00
11827751	ROBERT ALAN BRENNER LLC	9/19/2017	448.00
11828106	ROBERT ALAN BRENNER LLC	9/21/2017	2,566.00
11827473	ROBERT C. BREEN	9/19/2017	43.87
11827467	ROBERT E. SEXTON	9/19/2017	113.96
11827934	ROBERT JACKSON	9/20/2017	6.00
11828166	ROBY SERVICES, LTD	9/22/2017	2,751.67
11827841	ROCKHURST UNIVERSITY C. E. C. INC	9/20/2017	199.00
11828104	ROGERS & GREENBERG LLP	9/21/2017	457.00
11828506	ROGERS & GREENBERG LLP	9/25/2017	396.00
11828187	RON TURLEY ASSOCIATES INC	9/22/2017	3,950.00
11827953	RONALD BARCLIFT	9/20/2017	200.00
11828432	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	9/25/2017	25,513.00
11828352	RUMPKE OF OHIO INC	9/25/2017	260.00
11827873	RUSH TRUCK CENTERS OF OHIO	9/20/2017	204.60
11828406	RUSH TRUCK CENTERS OF OHIO	9/25/2017	401.47
11828533	RUSTY ANN WILSON	9/25/2017	200.00
11827935	RYAN KOORS	9/20/2017	6.00
11827474	RYAN M. TRIGG	9/19/2017	5.35
11827936	RYAN STURGELL	9/20/2017	6.00
11827937	SANDRA BLAINE	9/20/2017	6.00
11828125	SANDRA L ROSS	9/21/2017	200.00
11828002	SANDRA MARIE HUNT	9/21/2017	49.22
11827724	SARA ROUSH	9/19/2017	6.00

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11827878	SCHOOL ASSOCIATION FOR SPECIAL	9/20/2017	1,140.00
11828417	SCHOTT PLUMBING INC	9/25/2017	3,400.00
11827938	SCOTT KINNEAR	9/20/2017	6.00
11828175	SEARS, ROEBUCK AND CO.	9/22/2017	1,058.17
11828439	SECOND CHANCE DAYTON GROUP HOME	9/25/2017	1,744.00
11828415	SEEDS 4 LIFE INC	9/25/2017	30,649.00
11828207	SELECT SECURITY SYSTEMS, LLC	9/22/2017	49,477.00
11827725	SETH OSBORNE	9/19/2017	6.00
11827869	SGI GROUP LLC	9/20/2017	10,000.00
11827939	SHARON HAWKINS	9/20/2017	6.00
11827773	SHAWNA L. HILL	9/20/2017	413.76
11828158	SHEEHAN BROTHERS VENDING INC	9/22/2017	102.00
11827463	SHELIA MARIE STAHL-CROWE	9/19/2017	1,101.57
11827788	SHELL OIL COMPANY	9/20/2017	133.27
11827940	SHELLEY FALKE	9/20/2017	6.00
11827726	SHENTIA ELAINE WILLIAMS	9/19/2017	6.00
11827727	SHREYA GHOTANKAR	9/19/2017	6.00
11828519	SIEMANN & ASSOCIATES CO LPA	9/25/2017	479.00
11827864	SIGNART	9/20/2017	380.00
11828161	SIGNATURE CONTROL SYSTEMS, INC.	9/22/2017	308.00
11827555	SIMPLEX GRINNELL LP	9/19/2017	450.00
11828382	SIMPLEX GRINNELL LP	9/25/2017	3,642.97
11827501	SINCLAIR COMMUNITY COLLEGE	9/19/2017	130.00
11828157	SINCLAIR COMMUNITY COLLEGE	9/22/2017	3,137.00
11828318	SINCLAIR COMMUNITY COLLEGE	9/25/2017	8,791.36
11827500	SMEDLEYS CHEVROLET INC	9/19/2017	701.69
11827838	SNAP ON TOOLS	9/20/2017	2,232.32
11828376	SNAP ON TOOLS	9/25/2017	153.21
11828310	SNYDER CONCRETE PRODUCTS INC	9/25/2017	1,026.60
11827728	SONDRA HARRIS	9/19/2017	6.00
11828324	SOUTH COMMUNITY, INC.	9/25/2017	41,994.16
11827571	SOUTHWESTERN OHIO COUNCIL	9/19/2017	21,993.28
11828367	SPECIALIZED ALTERNATIVES FOR FAMILIES	9/25/2017	69,889.54
11827859	SPECTRONICS CORPORATION	9/20/2017	427.80
11828203	SPOK INC	9/22/2017	27.44
11828001	STACIA R. BURLINGAME	9/21/2017	175.55
11828049	STANLEY CONVERGENT SECURITY SOLUTIONS	9/21/2017	21,975.00
11827478	STAPLES CONTRACT & COMMERCIAL INC	9/19/2017	28.41
11827786	STAPLES CONTRACT & COMMERCIAL INC	9/20/2017	59,444.27
11828148	STAPLES CONTRACT & COMMERCIAL INC	9/22/2017	697.94
11828299	STAPLES CONTRACT & COMMERCIAL INC	9/25/2017	2,897.54
11828194	STARBRIGHT CHILD & FAMILY CENTER LLC	9/22/2017	514.25
11828396	STARBRIGHT CHILD & FAMILY CENTER LLC	9/25/2017	687.50
11828286	STATE OF MICHIGAN VITAL RECORDS REQUEST	9/22/2017	34.00
11828162	STATE OF OHIO	9/22/2017	570.50
11827739	STATON FISHER & CONBOY LLP	9/19/2017	279.00
11828094	STATON FISHER & CONBOY LLP	9/21/2017	352.00
11828499	STATON FISHER & CONBOY LLP	9/25/2017	580.00
11827949	STAYBRIDGE SUITES	9/20/2017	460.00
11827784	STEPHANIE ROGERS	9/20/2017	394.32
11828511	STEPHEN BEHNKE	9/25/2017	183.00
11827729	STEPHEN ERANHART	9/19/2017	6.00

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11827488	STEPHEN F WELLS AND JODI A WELLS	9/19/2017	700.00
11828169	STERLING PAPER	9/22/2017	755.70
11828113	STEVEN ABSHIRE	9/21/2017	658.00
11828518	STEVEN ABSHIRE	9/25/2017	400.00
11827941	STEVEN STONE	9/20/2017	6.00
11827573	STIGLER SUPPLY CO	9/19/2017	449.50
11828189	STIGLER SUPPLY CO	9/22/2017	1,181.30
11828332	STITES SCALE CO INC	9/25/2017	1,700.00
11827538	STOOPS FREIGHTLINER & QUALITY TRAILER	9/19/2017	145.60
11827831	STOOPS FREIGHTLINER & QUALITY TRAILER	9/20/2017	145.64
11827580	SUCCESS LANE II ASSETS LLC	9/19/2017	630.00
11828013	SUNLIGHT VILLAGE INC	9/21/2017	2,000.00
11828057	SUNSET ENTERPRISES LLC	9/21/2017	228.40
11828212	SUSAN A SANTANELLO	9/22/2017	540.00
11827781	SUSAN K. ANDERSON	9/20/2017	1,170.72
11828541	SUSAN TURNER	9/25/2017	2,400.00
11827598	SUSANNE MARIE MACKENZIE	9/19/2017	550.00
11828535	SYLVESTER J. BALLARD	9/25/2017	750.00
11827566	SYNAGRO CENTRAL LLC	9/19/2017	44,699.61
11827730	T.C. (MINOR)	9/19/2017	6.00
11828006	TARA R POTEET	9/21/2017	12.84
11827777	TAYARA N. CARTER-DERRICK	9/20/2017	107.54
11827731	TAYLOR CLARKE	9/19/2017	6.00
11827942	TED FREEMAN	9/20/2017	6.00
11827872	TELOGIS INC	9/20/2017	205.00
11828375	TERMINIX INTERNATIONAL	9/25/2017	27.00
11827954	TERRY MCELRATH	9/20/2017	200.00
11828304	THE BAIR FOUNDATION	9/25/2017	4,923.42
11828055	THE C-3 GROUP LLC	9/21/2017	1,900.00
11827602	THE HABER GROUP LLC	9/19/2017	2,986.50
11828369	THE MARSH FOUNDATION	9/25/2017	19,145.00
11828096	THEODORE D KESSIS	9/21/2017	1,500.00
11827819	THERMO ASPHALT REPAIR INC	9/20/2017	1,291.20
11827789	TIME WARNER CABLE	9/20/2017	127.06
11828300	TIME WARNER CABLE	9/25/2017	22.45
11828301	TIME WARNER CABLE	9/25/2017	169.99
11827943	TIMOTHY WILLIAMS	9/20/2017	6.00
11827732	TIMOTHY WYATT	9/19/2017	6.00
11828193	TJK-ELS INC	9/22/2017	22.49
11828294	TODD M. AHEARN	9/25/2017	350.00
11827750	TOM O MERRITT ATTY	9/19/2017	1,980.00
11827785	TRACY L. ATKINSON	9/20/2017	322.28
11828054	TRANK BATTERIES, INC.	9/21/2017	283.08
11828405	TRANK BATTERIES, INC.	9/25/2017	283.08
11828340	TRANSPORTATION SUPPLY	9/25/2017	42.00
11827521	TREASURER STATE OF OHIO	9/19/2017	1,215.50
11827522	TREASURER STATE OF OHIO	9/19/2017	598.00
11827535	TREASURER STATE OF OHIO	9/19/2017	600.00
11828343	TREASURER STATE OF OHIO	9/25/2017	4,774.00
11828344	TREASURER STATE OF OHIO	9/25/2017	328.00
11827944	TRENTON PALMER	9/20/2017	6.00
11828391	TRI-STATE YOUTH AUTHORITY INC	9/25/2017	12,076.00

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11827733	TRISTAN TIRADO	9/19/2017	6.00
11828185	TYCO INTEGRATED SECURITY LLC	9/22/2017	164.53
11828534	TYRONE A HILL	9/25/2017	200.00
11827536	UNCONVENTIONAL SOLUTIONS	9/19/2017	1,134.48
11827600	UNIBILT INDUSTRIES INC	9/19/2017	2,880.31
11828435	UNIBILT INDUSTRIES INC	9/25/2017	4,393.27
11827567	UNIVAR USA INC	9/19/2017	647.66
11827854	UNIVAR USA INC	9/20/2017	2,132.72
11827552	UPS GROUND FREIGHT INC	9/19/2017	18.70
11828204	US BANCORP GOVERNMENT LEASING	9/22/2017	1,002.34
11828159	US BANK	9/22/2017	20.60
11828401	US FOOD INC	9/25/2017	2,831.70
11827837	UTILITY SUPPLY OF AMERICA	9/20/2017	125.90
11828036	VALLEY INDUSTRIAL CRANE LLC	9/21/2017	1,438.97
11827582	VALUED RELATIONSHIPS INC	9/19/2017	60.19
11828397	VALUED RELATIONSHIPS INC	9/25/2017	866.46
11827527	VANCE HAFLE	9/19/2017	91.00
11827541	VECTREN ENERGY DELIVERY OF OHIO INC	9/19/2017	27.95
11827833	VECTREN ENERGY DELIVERY OF OHIO INC	9/20/2017	31.12
11827959	VECTREN ENERGY DELIVERY OF OHIO INC	9/20/2017	335.47
11828041	VECTREN ENERGY DELIVERY OF OHIO INC	9/21/2017	835.48
11828130	VECTREN ENERGY DELIVERY OF OHIO INC	9/21/2017	22.54
11828174	VECTREN ENERGY DELIVERY OF OHIO INC	9/22/2017	4,500.93
11828372	VECTREN ENERGY DELIVERY OF OHIO INC	9/25/2017	757.53
11828540	VECTREN ENERGY DELIVERY OF OHIO INC	9/25/2017	1,045.09
11828341	VERIZON WIRELESS	9/25/2017	10,191.39
11827742	VERNETIA GAYLE MILLER	9/19/2017	392.40
11827945	VERNETIA GAYLE MILLER	9/20/2017	426.40
11827820	VIKING GROUP INC	9/20/2017	122.77
11828163	VIKING GROUP INC	9/22/2017	98.74
11827528	VOCALINK INC	9/19/2017	179.50
11828030	VOCALINK INC	9/21/2017	563.50
11828355	VOCALINK INC	9/25/2017	120.50
11827834	W W GRAINGER INC	9/20/2017	132.47
11827835	W W GRAINGER INC	9/20/2017	17.54
11828042	W W GRAINGER INC	9/21/2017	271.63
11828373	W W GRAINGER INC	9/25/2017	498.43
11827581	W2 EVENT SOLUTIONS LLC	9/19/2017	3,711.90
11828144	WADE A. HUFFMAN	9/22/2017	468.41
11827498	WAGONER STORES INC	9/19/2017	336.12
11827515	WAIBEL ENERGY SYSTEMS	9/19/2017	711.98
11827816	WAIBEL ENERGY SYSTEMS	9/20/2017	500.00
11827539	WALLS ASPHALT MANUFACTURING INC	9/19/2017	838.84
11828543	WALTER S GREEN	9/25/2017	200.00
11828209	WANDA M DEAN	9/22/2017	450.00
11828428	WANDA M DEAN	9/25/2017	150.00
11828033	WARREN COUNTY SHERIFF	9/21/2017	78.98
11827492	WEILER WELDING CO., INC.	9/19/2017	576.74
11827800	WEILER WELDING CO., INC.	9/20/2017	9.78
11828018	WEILER WELDING CO., INC.	9/21/2017	4.00
11827487	WESCO DISTRIBUTION INC	9/19/2017	2,261.06
11827794	WESCO DISTRIBUTION INC	9/20/2017	3,504.35

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11827547	WEST PUBLISHING CORP	9/19/2017	5,377.05
11828179	WEST PUBLISHING CORP	9/22/2017	1,765.87
11828379	WEST PUBLISHING CORP	9/25/2017	2,839.68
11827761	WILLIAM T DALY	9/19/2017	400.00
11828434	WOODRIDGE OF MISSOURI LLC	9/25/2017	36,120.00
11828420	WR HACKETT INC	9/25/2017	89.30
8121986	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	9/20/2017	30,308.66
11827583	WRIGHT EXPRESS FINANCIAL SERVICE CORP	9/19/2017	16,541.39
11827586	WYOMING DEPT OF TRANSPORTATION	9/19/2017	550.00
11827484	XEROX CORPORATION	9/19/2017	3,897.34
11827734	YOLANDA R SORRELL	9/19/2017	6.00
11827735	ZANEDA BILLINGSLEY	9/19/2017	6.00
11827544	ZEKE ESTES	9/19/2017	40.00
11828051	ZIKS FAMILY PHARMACY INC	9/21/2017	571.92
			4,436,005.67