



### Payments Approved by Board of County Commissioners on 10/3/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11828645	3 CMA	9/26/2017	400.00
11829262	4 IRON DEVELOPMENT	9/29/2017	78.96
11828614	A E DAVID COMPANY INC	9/26/2017	1,465.94
11829215	A E DAVID COMPANY INC	9/29/2017	16.95
11829739	A E DAVID COMPANY INC	10/2/2017	1,491.87
11828564	A'SENAH V. TAYLOR	9/26/2017	763.98
11829217	A-ABLE TRANSMISSION INC	9/29/2017	2,689.12
11828781	A1 SPRINKLER COMPANY INC	9/27/2017	866.54
11829743	A1 SPRINKLER COMPANY INC	10/2/2017	2,272.00
11829740	AAA WASTEWATER SERVICES	10/2/2017	325.00
11829659	AARON S. HILL	10/2/2017	26.43
11829219	AD PRODUCTS OF DAYTON INC	9/29/2017	686.88
11829745	AD PRODUCTS OF DAYTON INC	10/2/2017	272.73
11829202	ADAMS EVIDENCE GRADE TECHNOLOGY INC	9/29/2017	121.31
11828670	AGILE NETWORK BUILDERS, LLC	9/26/2017	89.00
11829789	AGILE NETWORK BUILDERS, LLC	10/2/2017	1,520.00
11829248	AIRGAS GREAT LAKES INC	9/29/2017	547.75
11828766	ALBERTINA MITCHELL	9/27/2017	119.84
11829339	ALEC H. HUNTER	9/29/2017	6.00
11829267	ALERE SAN DIEGO INC	9/29/2017	1,199.42
11829340	ALEXIS JOHNSON	9/29/2017	6.00
11829693	ALFRED W. MINOR JR.	10/2/2017	243.95
11829191	ALICE B. PETERS	9/29/2017	76.51
11829341	ALICE MITCHELL	9/29/2017	6.00
11828616	ALLIED BUILDERS INC	9/26/2017	550.00
11828554	ALLISON K. MERCIER	9/26/2017	420.94
11829637	ALLISON K. MERCIER	10/2/2017	532.72
11829763	ALRO STEEL CORPORATION	10/2/2017	540.20
11829830	ALTICK & CORWIN CO., LPA	10/2/2017	553.72
11829342	ALVARO HUERTA	9/29/2017	6.00
11829062	AMAZON.COM LLC	9/28/2017	306.10
11829061	AMAZON.COM, INC	9/28/2017	130.06
11829259	AMAZON.COM, INC	9/29/2017	154.99
11828784	AMERICAN DRIVELINE & CLUTCH INC.	9/27/2017	145.08
11829244	AMERICAN PUBLIC WORKS ASSOCIATION	9/29/2017	205.00
11829841	AMY FERGUSON	10/2/2017	305.00
11828656	ANCOR INFORMATION MANAGEMENT LLC	9/26/2017	11,877.21
11829343	ANDREA BLAKE	9/29/2017	6.00
11829655	ANDREW K. COMBS	10/2/2017	18.30
11829651	ANGELA MARIE HUNTER	10/2/2017	57.78
11829344	ANGELA PAULEY	9/29/2017	6.00
11829853	ANGELINA BEEBE	10/2/2017	1,000.00
11829185	ANNIE B. WILLIAMS	9/29/2017	82.34
11829183	ANNY K. FLETCHER	9/29/2017	72.69
11829833	ANTHONY W SULLIVAN ATTY	10/2/2017	155.00
11829769	ANTIONETTE CORDELL PHD AND ASSO LLC	10/2/2017	600.00
11829034	APPLIED INDUSTRIAL TECH.	9/28/2017	970.20

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11829345	APRIL CARROL	9/29/2017	6.00
11829009	AQUA FALLS-GLACIER MOUNTAIN	9/28/2017	96.10
11829223	AQUA FALLS-GLACIER MOUNTAIN	9/29/2017	24.75
11828594	ARAMARK	9/26/2017	19,487.01
11829711	ARAMARK	10/2/2017	10,435.70
11828652	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/26/2017	103.15
11828821	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/27/2017	258.52
11829063	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/28/2017	214.54
11829260	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/29/2017	308.31
11829250	ARBOR E&T LLC	9/29/2017	30,467.22
11829821	ARKESHA SELLERS	10/2/2017	100.00
11829673	ASHLEE MOORE	10/2/2017	89.24
11829653	ASHLEY STAHL	10/2/2017	367.01
11828767	ASHLEY WALDON	9/27/2017	46.07
11829883	AT&T CORP	10/2/2017	22,606.79
11829059	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/28/2017	126.00
11829773	AT&T MOBILITY NATIONAL ACCOUNTS LLC	10/2/2017	3,076.96
11828817	AT&T SERVICES INC	9/27/2017	1,211.00
11829771	AT&T SERVICES INC	10/2/2017	4,066.53
11829772	AT&T SERVICES INC	10/2/2017	1,357.88
11828997	ATR DISTRIBUTING CO INC	9/28/2017	1,505.00
11829741	ATR DISTRIBUTING CO INC	10/2/2017	13,269.00
11829002	AUTOMOTIVE DISTRIBUTORS	9/28/2017	271.24
11829053	AUTOZONE INC	9/28/2017	35.09
11829679	AVERY WYNINGS	10/2/2017	156.76
11829025	B-LINE CONCRETE SAWING, LLC	9/28/2017	275.00
11829675	BARBARA L. CENTERS	10/2/2017	4.49
11829346	BARBARA MARKUS	9/29/2017	6.00
11829347	BARBARA MARKUS	9/29/2017	6.00
11829052	BARGE WAGGONER SUMNER AND	9/28/2017	2,934.31
11828783	BARRY HALL ENTERPRISES INC	9/27/2017	3,849.72
11829714	BECKY L COTEREL	10/2/2017	109.44
11829265	BEST BUY STORES LP	9/29/2017	999.60
11828622	BEST GLASS INC	9/26/2017	382.94
11829689	BETH A. WATSON	10/2/2017	781.69
11829348	BETTY DAVIS	9/29/2017	6.00
11828579	BIANCA D. HAND	9/26/2017	341.49
11829680	BIANCA D. HAND	10/2/2017	335.93
11828609	BND RENTALS, INC.	9/26/2017	792.80
11828988	BND RENTALS, INC.	9/28/2017	505.09
11828648	BOB BARKER COMPANY INC.	9/26/2017	9,579.71
11828815	BOB BARKER COMPANY INC.	9/27/2017	1,781.81
11829049	BOB BARKER COMPANY INC.	9/28/2017	719.51
11829764	BOB BARKER COMPANY INC.	10/2/2017	327.23
11829822	BOBBY JOE COX ATTY	10/2/2017	72.50
11829687	BONNIE JEAN ASHLEY	10/2/2017	646.26
11829349	BONNIE MCPEEK	9/29/2017	6.00
11829004	BRAILEY DANIELS INC	9/28/2017	124.22
11828955	BRANDON A. MOERMOND	9/28/2017	350.00
11829350	BRANDON MARSHALL	9/29/2017	6.00
11828957	BRANDON S. MYERS.	9/28/2017	350.00
11829240	BRECHBUHLER SCALES INC	9/29/2017	706.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11829138	BRENT E RAMBO, ATTY	9/28/2017	750.00
11829826	BRENT E RAMBO, ATTY	10/2/2017	668.00
11828960	BRIAN C. TOWNSEND	9/28/2017	77.58
11829654	BRITTANY L. ROBERTSON	10/2/2017	372.36
11829351	BRITTANY POWE	9/29/2017	6.00
11829695	BRITTINI J. LONG	10/2/2017	94.70
11828962	BROOKVILLE RENTAL INC	9/28/2017	7.18
11829776	BURLINGTON COAT FACTORY	10/2/2017	4,359.42
11829226	BUSINESSPLANS INC	9/29/2017	2,644.00
11829835	BYRON K SHAW	10/2/2017	1,750.00
11829352	C.R. (MINOR)	9/29/2017	6.00
11829353	C.W. (MINOR)	9/29/2017	6.00
11829227	CABLES & CONNECTOR TECHNOLOGIES	9/29/2017	237.30
11829783	CAL TEC PROCESS MANAGEMENT LLC	10/2/2017	107.00
11829169	CANDACE PANNELL	9/28/2017	775.00
11829825	CANDI S RAMBO, ATTY	10/2/2017	430.00
11828644	CAPITAL ELECTRIC LINE BUILDERS	9/26/2017	1,804.61
11829699	CARA WILLIAMS	10/2/2017	44.94
11828641	CARDINAL HEALTH	9/26/2017	307.99
11829824	CARLO MCGINNIS ATTY	10/2/2017	400.00
11829354	CARLOS GOMEZ	9/29/2017	6.00
11828959	CAROL A. MADEWELL	9/28/2017	196.89
11829355	CAROL BACH	9/29/2017	6.00
11829656	CAROL ROTHFUSS	10/2/2017	848.31
11829638	CAROLYN D. GRANGER	10/2/2017	305.19
11828591	CAROUSEL GALLERY	9/26/2017	197.52
11829647	CATHERINE M. STOKES	10/2/2017	255.20
11829724	CATHOLIC SOCIAL SERVICES	10/2/2017	11,822.50
11829838	CAVINDER LAW OFFICE	10/2/2017	400.00
8122004	CCI INVESTMENTS LLC (ACH)	9/27/2017	20,513.50
11829044	CDW GOVERNMENT INC	9/28/2017	938.05
11829761	CDW GOVERNMENT INC	10/2/2017	1,664.40
11829158	CENLAR FSB	9/28/2017	1,366.78
11828829	CENTERVILLE CJDR LLC	9/27/2017	115.84
11829085	CENTERVILLE CJDR LLC	9/28/2017	55.84
11829258	CERILLIANT CORPORATION	9/29/2017	708.43
11829356	CHANDLER JOHNSON	9/29/2017	6.00
11829357	CHARLES HAMMONS	9/29/2017	6.00
11829648	CHARLES MATHEW CRUTCHER	10/2/2017	354.50
11829823	CHARLES W SLICER III	10/2/2017	731.93
11828585	CHARLOTTE L. BASS	9/26/2017	516.54
11829073	CHILDRENS CENTER OF OHIO LLC	9/28/2017	6,630.00
11828557	CHRISTA M. PRIDGEN	9/26/2017	84.00
11829358	CHRISTINA HOUTS	9/29/2017	6.00
11829633	CHRISTINE LYNN MULCAHY	10/2/2017	1,100.50
11829846	CICERO ADAMS LLC	10/2/2017	90.00
11829003	CINCINNATI COPIERS INC	9/28/2017	530.67
11828625	CINTAS CORPORATION	9/26/2017	30.56
11828626	CINTAS CORPORATION	9/26/2017	445.55
11829023	CINTAS CORPORATION	9/28/2017	30.56
11829024	CINTAS CORPORATION	9/28/2017	93.35
11828820	CINTAS FIRST AID & SAFETY LOC #G45	9/27/2017	93.59

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11829058	CINTAS FIRST AID & SAFETY LOC #G45	9/28/2017	77.33
11828768	CIRRUS CONCEPT CONSULTING INC	9/27/2017	23,331.65
11828961	CIRRUS CONCEPT CONSULTING INC	9/28/2017	2,788.44
11828782	CITICASTERS COMPANY	9/27/2017	3,220.00
11828819	CITRIX SYSTEMS INC	9/27/2017	7.08
11828802	CITY OF DAYTON	9/27/2017	162,615.46
8122003	CITY OF DAYTON (ACH)	9/27/2017	1,031,914.16
11829164	CITY OF DAYTON WATER REVENUE	9/28/2017	737.52
11829165	CITY OF HUBER HEIGHTS	9/28/2017	96.49
11828803	CITY OF VANDALIA	9/27/2017	16,651.64
11829236	CITY OF VANDALIA	9/29/2017	18.83
11829757	CITY OF WEST CARROLLTON	10/2/2017	112.25
11829359	CLARA S. WENDLING	9/29/2017	6.00
11829145	CLARENCE L JONES	9/28/2017	200.00
11828632	CLARK COUNTY SHERIFF	9/26/2017	135.98
11828659	CLARKS RX LLC	9/26/2017	140.00
11828991	CLEMANS, NELSON, & ASSOC. INC.	9/28/2017	175.00
11829019	CLOTHES THAT WORK	9/28/2017	746.00
11828664	CNE GAS HOLDINGS	9/26/2017	119.94
11829174	COLORADO DEPT OF RECORDS & STATISTICS	9/28/2017	17.00
11829251	COLUMBUS LEASING LLC	9/29/2017	318.00
11828833	COMMERCIAL FOODSERVICE REPAIR INC	9/27/2017	488.46
11828612	COMMERCIAL PARTS & SERV.	9/26/2017	334.00
11829213	COMMUNITY ACTION PARTNERSHIP	9/29/2017	795.93
8122002	COMMUNITY INSURANCE COMPANY (ACH)	9/26/2017	602,373.38
11828790	COMPUNET CLINICAL LABS	9/27/2017	32.64
11829192	CONNIE JO VILLELLI	9/29/2017	64.00
11829360	CONNOR DANIELS	9/29/2017	6.00
11829777	CONSTANCE BEAL	10/2/2017	96.40
11829088	CORNERSTONE PROJECT LLC	9/28/2017	5,629.13
11828611	COX MEDIA GROUP-OHIO	9/26/2017	868.00
11829735	COX MEDIA GROUP-OHIO	10/2/2017	5,289.00
11828633	CPI-INTERNATIONAL-INC	9/26/2017	330.00
11828589	CRAIG HEINTZ	9/26/2017	1,225.00
11828587	CRAIG M MCCOMB	9/26/2017	164.00
11829046	CRISIS PREVENTION INSTITUTE INC	9/28/2017	150.00
11829140	CRISTY OAKES ATTY	9/28/2017	323.00
11829570	CROWN PERSONNEL SERVICES INC	9/29/2017	40,778.67
11828598	CRYSTAL WATER CO., INC.	9/26/2017	41.50
11829717	CRYSTAL WATER CO., INC.	10/2/2017	131.25
11828630	D & S AUTO PARTS INC	9/26/2017	133.01
11828800	D & S AUTO PARTS INC	9/27/2017	1,588.86
11829027	D & S AUTO PARTS INC	9/28/2017	73.71
11828777	D & T BODY SHOP INC	9/27/2017	200.00
11828993	D & T BODY SHOP INC	9/28/2017	1,011.00
11829663	DADA C. LEWIS	10/2/2017	65.27
11829048	DAIKIN APPLIED AMERICAS INC	9/28/2017	4,760.55
11829195	DANA G. BROWN	9/29/2017	1,177.24
11829749	DANCO LETTERING	10/2/2017	59.00
11829179	DANIEL K. FOLEY	9/29/2017	455.69
11829670	DANIELLE M. GROOMS	10/2/2017	475.62
11828629	DANIS INDUSTRIAL CONSTRUCTION COMPANY	9/26/2017	226,101.35

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11829146	DARRELL W RALEIGH	9/28/2017	200.00
11829056	DATA MANAGEMENT INC	9/28/2017	1,779.27
11828621	DAUM & ASSOCIATES	9/26/2017	225.00
11829829	DAVID J FIERST	10/2/2017	1,955.00
11829885	DAVID JENKINS	10/2/2017	105.00
11829843	DAVID SMITH	10/2/2017	210.00
11829696	DAWN F. CURRIE	10/2/2017	33.22
11829738	DAYBREAK, INC.	10/2/2017	180.00
11829205	DAYTON AREA CHAMBER OF COMMERCE	9/29/2017	60.00
11829224	DAYTON BAR ASSOCIATION	9/29/2017	475.00
11828662	DAYTON CAPSCREW CO	9/26/2017	894.16
11829785	DAYTON CAPSCREW CO	10/2/2017	21.27
11828797	DAYTON NUT & BOLT CO INC	9/27/2017	1,015.80
11829160	DAYTON OHIO HABITAT FOR HUMANITY	9/28/2017	556.08
11829006	DAYTON PARTS CO NAPA	9/28/2017	3,279.82
11829221	DAYTON PARTS CO NAPA	9/29/2017	187.09
11828599	DAYTON POWER AND LIGHT	9/26/2017	43,259.80
11828600	DAYTON POWER AND LIGHT	9/26/2017	20.00
11828601	DAYTON POWER AND LIGHT	9/26/2017	669.77
11828975	DAYTON POWER AND LIGHT	9/28/2017	588.85
11829159	DAYTON POWER AND LIGHT	9/28/2017	4,593.61
11829206	DAYTON POWER AND LIGHT	9/29/2017	101.00
11829207	DAYTON POWER AND LIGHT	9/29/2017	1,959.47
11829718	DAYTON POWER AND LIGHT	10/2/2017	687.38
11829719	DAYTON POWER AND LIGHT	10/2/2017	1,068.28
11828602	DAYTON STENCIL WORKS CO	9/26/2017	143.04
11828772	DAYTON STENCIL WORKS CO	9/27/2017	237.48
11828976	DAYTON STENCIL WORKS CO	9/28/2017	91.55
11829208	DAYTON STENCIL WORKS CO	9/29/2017	30.61
11829720	DAYTON STENCIL WORKS CO	10/2/2017	28.25
11829021	DAYTON TOOL CRIB INC	9/28/2017	396.45
11829658	DEBORAH M. RILEY	10/2/2017	34.24
11828755	DEFRIES COPP LLC	9/26/2017	35,763.22
11828653	DELL FINANCIAL SERVICES	9/26/2017	2,450.54
11829361	DENNIS M MURRY	9/29/2017	6.00
11829147	DERECK MIDDLETON	9/28/2017	200.00
11829148	DERONA DEVORYA IVERY	9/28/2017	200.00
11828830	DESIGN IMPACT	9/27/2017	11,750.00
11829362	DET. NATALIE WATSON	9/29/2017	12.00
11829363	DIAMOND SIMPSON	9/29/2017	6.00
11829064	DIRECTV INC	9/28/2017	170.72
11829261	DIRECTV INC	9/29/2017	128.07
11828786	DIVERSIFIED WASHES INC	9/27/2017	34.35
11829252	DLT SOLUTIONS LLC	9/29/2017	728.33
11829364	DOMONIQUE SMITH	9/29/2017	6.00
11829793	DONNA H LACHANCE	10/2/2017	4.54
11828561	DONTA M. BEAVERS	9/26/2017	464.38
11829365	DORIS VANHOOSE	9/29/2017	6.00
11828981	DOROTHY LANE MARKET INC	9/28/2017	149.21
11828568	DOUGLAS D. GRABILL	9/26/2017	643.07
11828965	DRUG IMPAIRMENT DETECTION SERVICES	9/28/2017	6,200.00
11828974	DUKE ENERGY	9/28/2017	146.42

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11829149	DWAYNE N GILBERT	9/28/2017	200.00
11828628	EAGLE BRIDGE CO	9/26/2017	108,679.02
11829796	EAST PENN MANUFACTURING CO	10/2/2017	601.32
11828986	EASTWAY CORPORATION	9/28/2017	255.00
11828987	EASTWAY CORPORATION	9/28/2017	25,746.74
11828996	EATON-ANDERSON FUNERAL HOME INC.	9/28/2017	645.00
11829366	EBONEE BACCUS	9/29/2017	6.00
11828967	ECOLAB GCS SERVICE INC	9/28/2017	1,531.25
11828811	ECOLAB INC	9/27/2017	1,051.33
11829047	ECOLAB INC	9/28/2017	1,494.50
11828668	EJR CONSTRUCTION LLC	9/26/2017	3,700.00
11829367	ELAINE STRANGE	9/29/2017	6.00
11828596	EMERGE TECHNOLOGIES LLC	9/26/2017	1,276.00
11828771	EMERGE TECHNOLOGIES LLC	9/27/2017	4,000.00
11828973	EMERGE TECHNOLOGIES LLC	9/28/2017	4,960.00
11829095	EMILY DRAPER	9/28/2017	153.81
11829678	EMILY K. THOMPSON	10/2/2017	472.94
11829697	EMILY KRAFT	10/2/2017	54.57
11829368	EMMA AND RICHARD MEYER	9/29/2017	129.50
11829018	ENA INC	9/28/2017	8,759.00
11829276	ENTERLOCK CORP	9/29/2017	5,232.00
11828667	ENVIRONMENTAL EXPRESS INC	9/26/2017	118.05
11829787	ERIC J & ELIZABETH HAMILTON	10/2/2017	257.00
11829369	ERIN ENGELMAN	9/29/2017	6.00
11829649	ERIN M. OTIS	10/2/2017	34.56
11829683	ERIN M. THOMAS	10/2/2017	66.45
11829272	ESCRIBERS	9/29/2017	36.50
11829008	ESS-ARE-BEE CORP	9/28/2017	376.60
11828750	FALKE & DUNPHY LLC	9/26/2017	882.00
11829729	FAMILY SERVICE ASSN.	10/2/2017	163.00
11828980	FAMILY SERVICE ASSOCIATION	9/28/2017	177.00
11829013	FASTSIGNS INC	9/28/2017	170.60
11829770	FEDEX	10/2/2017	22.75
11829732	FIFTH THIRD BANK	10/2/2017	1,102.36
11829778	FINLAY, JOHNSON & BEARD LTD	10/2/2017	933.00
11829279	FREDRIC RIEDERS FAMILY FOUNDATION	9/29/2017	3,000.00
11829370	FREYA JARMON	9/29/2017	6.00
11828660	FRONTIER COMMUNICATIONS OF AMERICA INC	9/26/2017	665.51
11829779	FRONTIER COMMUNICATIONS OF AMERICA INC	10/2/2017	971.45
11828608	GARDNER TOBIN, INC.	9/26/2017	240.95
11828984	GARDNER TOBIN, INC.	9/28/2017	91.94
11829277	GARLAND/DBS, INC.	9/29/2017	126,304.00
11829137	GARRY W TOLLIVER	9/28/2017	33.00
11829828	GARY C SCHAENGOLD, ATTY	10/2/2017	534.00
11829150	GARY LOUIS BURNS	9/28/2017	200.00
11829200	GE CAPITAL RETAIL BANK	9/29/2017	90.86
11829708	GE CAPITAL RETAIL BANK	10/2/2017	15.96
11829736	GEM CITY KEY SHOP, INC.	10/2/2017	440.00
11828627	GEM CITY TIRE INC	9/26/2017	2,263.60
11829151	GERALDINE JONES	9/28/2017	200.00
11829782	GLORIA GREENLEE	10/2/2017	44.06
11828605	GOODWILL RESOURCE SOLUTIONS LTD	9/26/2017	3,386.00



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11829726	GOODWILL RESOURCE SOLUTIONS LTD	10/2/2017	1,092.00
11829045	GORDON FOOD SERVICE INC	9/28/2017	7,439.06
11829762	GORDON FOOD SERVICE INC	10/2/2017	374.42
11828796	GOTTSCHLICH & PORTUNE LLP	9/27/2017	393.02
11829767	GOVDEALS INC	10/2/2017	3,320.78
11829175	GRAIN COMMUNICATIONS II LLC	9/28/2017	18,475.17
11828590	GRAYBAR ELECTRIC CO. INC.	9/26/2017	23.48
11829162	GREATER DAYTON PREMIER MANAGEMENT	9/28/2017	120.00
11828789	GREATER DAYTON VOLUNTEER	9/27/2017	3,958.75
11829235	GREENE COUNTY EMERGENCY MANAGEMENT	9/29/2017	11,815.70
11829031	GREENE COUNTY SHERIFF	9/28/2017	47.00
11829194	GREGORY BRUSH	9/29/2017	64.00
11828606	GRISMER TIRE COMPANY	9/26/2017	768.35
11828982	GRISMER TIRE COMPANY	9/28/2017	42.49
11829731	GRISMER TIRE COMPANY	10/2/2017	100.00
11828825	GUITAR CENTER	9/27/2017	351.95
11828970	HAHN AUTOMOTIVE	9/28/2017	54.77
11828607	HANDYMAN ACE HARDWARE	9/26/2017	505.34
11829371	HANNAH COMBS	9/29/2017	6.00
11829269	HARD MANUFACTURING CO INC	9/29/2017	7,170.58
8121999	HARTFORD LIFE AND ACCIDENT INSURANCE CO	9/26/2017	103.36
11829012	HASSLER COMMUNICATION SYSTEMS TECH, INC.	9/28/2017	238.00
11829744	HENKALINE & ASSOCIATES INC	10/2/2017	2,257.50
11829709	HENRY SCHEIN INC.	10/2/2017	1,988.43
11829030	HIGHLAND COUNTY SHERIFF	9/28/2017	54.00
11829836	HILARY LERMAN	10/2/2017	1,001.00
11829706	HILLARY R. CROSLEY	10/2/2017	195.24
11829075	HOLLAND & MURDEN ATTYS AT LAW	9/28/2017	116.00
11829372	HOLLY LUTES	9/29/2017	6.00
11828977	HOME CITY ICE COMPANY	9/28/2017	400.00
11829723	HOME CITY ICE COMPANY	10/2/2017	185.20
11829254	HOME DEPOT CREDIT SERVICES	9/29/2017	22.56
11829255	HOME DEPOT CREDIT SERVICES	9/29/2017	341.37
11829766	HOME DEPOT CREDIT SERVICES	10/2/2017	175.35
11828788	HOMEFULL	9/27/2017	23,436.76
11829072	ICP, INC.	9/28/2017	1,463.17
11829249	IDENTISYS INC	9/29/2017	286.92
11829082	IMPERIUM PROPERTY MGMT LLC	9/28/2017	750.00
11829074	INDUSTRIAL CHEM LABS & SERVICES INC	9/28/2017	1,383.36
11829231	INTEGRITY PRINTING L.L.C.	9/29/2017	75.50
11829752	INTEGRITY PRINTING L.L.C.	10/2/2017	814.00
11829280	INTERACTION INSIGHT GLR CORPORATION	9/29/2017	2,800.00
11828779	INTERSTATE FORD, INC.	9/27/2017	179.14
11828999	INTERSTATE FORD, INC.	9/28/2017	927.48
11829820	J ALLEN WILMES	10/2/2017	540.00
11829831	J DAVID TURNER ATTY	10/2/2017	1,165.00
11829373	JACOB BOGGS	9/29/2017	6.00
11829197	JAMAR T. KING	9/29/2017	1.00
11829839	JAMES CALHOUN II	10/2/2017	880.00
11828747	JAMES S ARMSTRONG ATTY	9/26/2017	3,270.00
11829668	JASKIRAN D. KAUR	10/2/2017	234.98
11829694	JASON A. CARSON	10/2/2017	96.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11828671	JEFF SCHMITT AUTOGROUP	9/26/2017	206.25
11828565	JENNIFER A. DEVINS	9/26/2017	110.75
11828556	JENNIFER A. STOKES	9/26/2017	25.15
11829672	JENNIFER L. LEMONS	10/2/2017	256.27
11829273	JENNIFER PERRY	9/29/2017	315.00
11828583	JENNIFER R DEWBERRY	9/26/2017	517.88
11829374	JEREMY FRISBIE	9/29/2017	6.00
11829795	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	10/2/2017	642.00
11829152	JESSE A. WALKER	9/28/2017	200.00
11829375	JESSE DAVIS	9/29/2017	6.00
11829376	JESSE PALMER	9/29/2017	6.00
11829657	JESSICA B. LYNCH	10/2/2017	251.45
11829377	JESSICA HENRY	9/29/2017	6.00
11828946	JETT S. COLE	9/28/2017	56.28
11829378	JILL STIVER	9/29/2017	6.00
11829379	JOANN GREEN	9/29/2017	6.00
11828978	JOHN A BECKER CO INC	9/28/2017	473.09
11829380	JOHN F. KOHSER	9/29/2017	6.00
11828948	JOHN J. AMARANTE	9/28/2017	350.00
11829381	JOHN MOORE	9/29/2017	6.00
11829837	JOHN PINARD	10/2/2017	243.00
11829713	JOHN R ALLERDING	10/2/2017	30.94
11829382	JOHN SIMPSON	9/29/2017	6.00
11829383	JOHN WILSON	9/29/2017	6.00
11828597	JONATHAN I KLEIN	9/26/2017	2,720.78
11829750	JONES WARNER CONSULTANTS INC	10/2/2017	600.00
11829201	JOSEPH G POLLARD CO INC	9/29/2017	310.67
11829661	JOSEPH M. RUSCH	10/2/2017	34.56
11829184	JOSEPH W. BURNEKA III	9/29/2017	350.00
11829682	JOSEPHINE A. DAVIDSON	10/2/2017	841.61
11829384	JOSHUA BRUCE	9/29/2017	6.00
11828552	JUDY L. NOXSEL	9/26/2017	85.07
11829640	JULIA A. PENNINGTON	10/2/2017	197.42
11829652	JULIE A. ASLINGER	10/2/2017	91.16
11828950	JULIE A. BRUNS	9/28/2017	350.00
11829051	JUSTICE AV SOLUTIONS INC	9/28/2017	13,070.00
11829256	JUSTICE AV SOLUTIONS INC	9/29/2017	95,320.92
11828953	JUSTIN C. SHERIDAN	9/28/2017	350.00
11828787	K E ROSE COMPANY	9/27/2017	237.00
11829222	K E ROSE COMPANY	9/29/2017	556.00
11829385	K.M.B. (MINOR)	9/29/2017	6.00
11829084	KALAN RICHARDSON	9/28/2017	280.00
11828655	KAREN D WRIGHT-PETERSON	9/26/2017	706.00
11829665	KAREN S. WRIGHT	10/2/2017	11.24
11829386	KATE WHEELER	9/29/2017	6.00
11828947	KATHLEEN M. SHANAHAN	9/28/2017	75.97
11829681	KATHRYN L. SHIELDS	10/2/2017	29.48
11829187	KELLY LYNN MEYER	9/29/2017	2,036.85
11828954	KELSIE CARSON	9/28/2017	350.00
11829387	KENNETH GARRISON	9/29/2017	6.00
11828595	KETTERING MEDICAL CENTER FOUNDATION	9/26/2017	225.00
11828897	KEVIN MCLAUGHLIN	9/27/2017	143.72



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11828619	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	9/26/2017	941.63
11829667	KEVIN P. LAVOIE	10/2/2017	131.08
11829850	KIMBERLY MELCHOR	10/2/2017	323.00
11829077	KIRK GILLUM	9/28/2017	3,075.00
11828985	KLOSTERMANS BAKING CO	9/28/2017	261.33
11828573	KOBI F. COOPER	9/26/2017	170.67
11829211	KORRECT PLUMBING CO., INC	9/29/2017	4,425.00
11829189	KRIS ELIZABETH LOUTHAN	9/29/2017	920.97
11829721	KROGER CO	10/2/2017	97.33
11828588	KRONOS INC	9/26/2017	2,700.00
11829388	KRYSTAL CONNELLY	9/29/2017	6.00
11829700	KYLE PATKO	10/2/2017	66.34
11828559	LAJUANA A. WILLIAMS	9/26/2017	498.62
11829389	LANETTE CALHOUN	9/29/2017	6.00
11829390	LAQUAIDE MOSLEY	9/29/2017	6.00
11829153	LARRY DEAN COY	9/28/2017	200.00
11829391	LATASHA ALLEN	9/29/2017	6.00
11829674	LATOSHA D. APPLEBERRY	10/2/2017	74.90
11829392	LATOYA MCKINNEY	9/29/2017	6.00
11829281	LAW ENFORCEMENT SEMINARS LLC	9/29/2017	340.00
11829840	LAW OFFICE OF BRIAN MUENCHENBACH	10/2/2017	135.00
11828746	LAW OFFICE OF CHRISTOPHER A DEAL LLC	9/26/2017	577.00
11829198	LAYNE INLINER LLC	9/29/2017	23,460.00
11829851	LENNEN LAW LLC	10/2/2017	284.00
11829788	LEVEL 3 COMMUNICATIONS LLC	10/2/2017	6,034.59
11828816	LEXISNEXIS RISK DATA MANAGEMENT INC	9/27/2017	500.00
11829768	LEXISNEXIS RISK DATA MANAGEMENT INC	10/2/2017	761.70
11829033	LICKING COUNTY SHERIFF	9/28/2017	63.00
11829393	LILLIAN REIS	9/29/2017	6.00
11829669	LINDA GLOVER	10/2/2017	18.93
11829639	LISA A. HOWZE	10/2/2017	1,235.85
11829643	LISA L. EDWARDS	10/2/2017	431.75
11829214	LISA LEEDY	9/29/2017	20.00
11829394	LISA LEVIER	9/29/2017	6.00
11829167	LOOPER INVESTMENTS LLC	9/28/2017	918.00
11829702	LORI L. BROOKHART	10/2/2017	302.28
11829180	LORI S. BYRD	9/29/2017	200.00
11829634	LORI S. BYRD	10/2/2017	115.35
11828647	LOWES HOME CENTERS INC	9/26/2017	34.42
11828814	LOWES HOME CENTERS INC	9/27/2017	231.40
11828826	LUDLOW AUTOMOTIVE	9/27/2017	768.71
11829395	LYRIC TERBUSH	9/29/2017	6.00
11829016	M-E IBI GROUP	9/28/2017	5,150.00
11829176	M.B.R. INC	9/28/2017	917.60
11829396	M.F. (MINOR)	9/29/2017	6.00
11829397	M.L.F. (MINOR)	9/29/2017	6.00
11828793	MAC TOOLS	9/27/2017	44.00
11829398	MACHELLE ANDERSON	9/29/2017	6.00
11828992	MACKIL INC	9/28/2017	255.00
11829399	MAGGEE STONE	9/29/2017	6.00
11829144	MAIL FINANCE INC	9/28/2017	4,223.90
11828770	MARCIANI PSYCHOLOGICAL SERVICES INC	9/27/2017	1,550.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11828949	MARGARET MARY CARPER	9/28/2017	350.00
11829400	MARIA LEGGETT	9/29/2017	6.00
11828837	MARIES HOUSE OF HOPE INC	9/27/2017	9,000.00
11829278	MARK H. RAPIER	9/29/2017	267.75
11829794	MARK H. RAPIER	10/2/2017	242.55
11829401	MARK PARKER	9/29/2017	6.00
11828775	MARSHALL DAYTON TIRE SALES INC	9/27/2017	522.60
11828990	MARSHALL DAYTON TIRE SALES INC	9/28/2017	1,464.28
11829817	MARSHALL G LACHMAN ATTY	10/2/2017	922.00
11829402	MARTE BOOZE	9/29/2017	6.00
11829154	MARVIN D VANCE	9/28/2017	200.00
11828566	MARY C. BERUS	9/26/2017	458.50
11829403	MARY EMBREE	9/29/2017	6.00
11828569	MARY L. LOCKE	9/26/2017	14.98
11829733	MARYHAVEN INC	10/2/2017	6,355.00
11829092	MASSIE CREEK ENTERPRISES, LLC	9/28/2017	1,662.95
11828765	MATTHEW MONIE JR.	9/27/2017	32.14
11828958	MATTHEW P. JUHASICK	9/28/2017	165.00
11828813	MAXIM STAFFING SOLUTIONS	9/27/2017	1,597.58
11828642	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/26/2017	6,725.43
11829041	MCMASTER-CARR SUPPLY CO.	9/28/2017	22.97
11828753	MECHANICAL SYSTEMS OF DAYTON	9/26/2017	95,705.00
11829083	MEDPRO WASTE DISPOSAL LLC	9/28/2017	194.25
11829001	MEGACITY TRUCK AND AUTO INC	9/28/2017	282.08
11828578	MEGAN D. MCQUEEN-VAUGHN	9/26/2017	529.12
11829677	MEGAN D. MCQUEEN-VAUGHN	10/2/2017	254.13
11828956	MEGAN D. WOODALL	9/28/2017	350.00
11829686	MELISSA M MANZI	10/2/2017	140.12
11828571	MELISSA TAYLOR	9/26/2017	115.03
11829404	MELLISSA CONAIRE	9/29/2017	6.00
11828762	MELODY N. POPP	9/27/2017	293.72
11829698	MELODY N. POPP	10/2/2017	8.03
11829849	MELVIN T PLANAS ESQ	10/2/2017	530.00
11829275	MERCEDES MEDICAL LLC	9/29/2017	812.74
11828613	MERCHANTS SECURITY SERV.	9/26/2017	8,172.79
11828776	MERCHANTS SECURITY SERV.	9/27/2017	1,481.76
11829737	MERCHANTS SECURITY SERV.	10/2/2017	2,040.43
11829405	MESLISSA CORNAIRE	9/29/2017	6.00
11829029	MIAMI COUNTY SHERIFF	9/28/2017	30.00
11828778	MIAMI VALLEY GASKET CO INC	9/27/2017	21.36
11829161	MIAMI VALLEY HOUSING OPPORTUNITIES	9/28/2017	537.00
11829026	MIAMI VALLEY INTERPRETERS, LLC	9/28/2017	1,331.00
11829232	MIAMI VALLEY INTERPRETERS, LLC	9/29/2017	157.00
11828769	MIAMI VALLEY RTA	9/27/2017	79,500.00
11828963	MIAMI VALLEY RTA	9/28/2017	928.00
11829199	MIAMI VALLEY RTA	9/29/2017	2,750.00
11829774	MIAMISBURG MOUND COMMUNITY	10/2/2017	45,255.51
11828756	MICHAEL BRILL	9/26/2017	20.00
11829684	MICHAEL LIONBERGER	10/2/2017	45.58
11829664	MICHAEL M. LONDON	10/2/2017	119.31
11829406	MICHAEL MELANSON	9/29/2017	6.00
11829845	MICHAEL O MILLS	10/2/2017	315.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11829819	MICHAEL R BOOHER	10/2/2017	894.00
11829407	MICHAEL REESE	9/29/2017	6.00
11828951	MICHELE D. PHIPPS	9/28/2017	350.00
11828672	MNJ TECHNOLOGIES DIRECT INC	9/26/2017	936.60
11828831	MNJ TECHNOLOGIES DIRECT INC	9/27/2017	86.38
11829086	MNJ TECHNOLOGIES DIRECT INC	9/28/2017	2,269.31
11829270	MNJ TECHNOLOGIES DIRECT INC	9/29/2017	861.29
11829791	MNJ TECHNOLOGIES DIRECT INC	10/2/2017	2,447.61
11829264	MODULAR SPACE CORP	9/29/2017	867.00
11828558	MONICA M. REZEK	9/26/2017	80.57
11829155	MONICA RUTH BUTTS	9/28/2017	200.00
11828570	MONICA S. BURTON	9/26/2017	106.47
11829067	MONTAGE ENTERPRISES INC	9/28/2017	1,459.57
11829173	MONTGOMERY COUNTY	9/28/2017	2.00
11829234	MONTGOMERY COUNTY	9/29/2017	1,000.00
11828801	MONTGOMERY COUNTY CLERK OF COURTS	9/27/2017	30.00
8122005	MONTGOMERY COUNTY COMMON PLEAS COURT	9/27/2017	2,920.00
11829754	MONTGOMERY COUNTY PROBATE COURT	10/2/2017	963.00
11829230	MONTGOMERY COUNTY VOLUNTEER	9/29/2017	500.00
11829163	MONTGOMERY COUNTY WATER SERVICES	9/28/2017	644.63
11829245	MORGAN SERVICES INC	9/29/2017	910.21
11829257	MOTION INDUSTRIES INC	9/29/2017	705.20
11828638	MOTOROLA SOLUTIONS INC	9/26/2017	1,080.00
11828639	MOTOROLA SOLUTIONS INC	9/26/2017	427.50
11828807	MOTOROLA SOLUTIONS INC	9/27/2017	174,564.75
11828808	MOTOROLA SOLUTIONS INC	9/27/2017	1,343,542.05
11829220	MULCHMAN	9/29/2017	68.85
11829068	MURPHY TRACTOR & EQUIPMENT CO	9/28/2017	1,301.41
11829408	NATALIE HARRISON	9/29/2017	6.00
11828563	NATE' M. JOHNSON	9/26/2017	153.01
11829712	NATIONAL ASSOC OF CLEAN WATER AGENCIES	10/2/2017	10,400.00
11829170	NATIONAL CHURCH RESIDENCES	9/28/2017	374.00
11829722	NATIONAL FLAG COMPANY	10/2/2017	730.00
11829203	NATIONAL MEDICAL SERVICES LABS	9/29/2017	1,996.00
11829204	NATIONAL PUBLIC EMPLOYER	9/29/2017	100.00
11829096	NATIONAL TEST SYSTEMS	9/28/2017	5,747.50
11828646	NATL CONFERENCE ON WEIGHTS & MEASURES	9/26/2017	300.00
11829409	NAZARAE ELLIES	9/29/2017	6.00
11828818	NCH CORPORATION	9/27/2017	119.76
11829055	NCH CORPORATION	9/28/2017	134.92
11829410	NELLISA DAVIS	9/29/2017	6.00
11829079	NETWORK FLEET INC	9/28/2017	4,845.00
11829411	NIA MELSON	9/29/2017	6.00
11829196	NIKOLE E. XARHOULACOS SEEBOCK	9/29/2017	471.24
11828623	NOVA VISION CARE	9/26/2017	264.00
11828799	OAKWOOD AUTO WASH INC	9/27/2017	352.50
11828658	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/26/2017	181.50
11828823	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/27/2017	40.00
11829065	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/28/2017	39.50
11829775	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	10/2/2017	39.50
11829228	OHIO ASSOCIATION FOR COURT ADMIN	9/29/2017	450.00
11829037	OHIO ASSOCIATION OF CHILD	9/28/2017	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11828795	OHIO CSEA DIRECTORS ASSOC	9/27/2017	160.32
11829015	OHIO CSEA DIRECTORS ASSOC	9/28/2017	100.00
11829747	OHIO JUSTICE ALLIANCE FOR COMMUNITY CORR	10/2/2017	1,050.00
11828634	OHIO MACHINERY CO	9/26/2017	527.60
11828635	OHIO MACHINERY CO	9/26/2017	805.09
11829238	OHIO MACHINERY CO	9/29/2017	1,300.81
11829889	OHIO MACHINERY CO	10/2/2017	527.60
11829069	OHIO SELF INSURERS ASSOC	9/28/2017	120.00
11829032	OHIO STATE ASSOCIATION OF COUNTY	9/28/2017	30.00
11829758	OHIO STATE ASSOCIATION OF COUNTY	10/2/2017	40.00
11828752	OHIO VALLEY AUDIO VISUAL LLC	9/26/2017	80,091.55
11829229	OHPELRA	9/29/2017	350.00
11829237	OPERATOR TRAINING	9/29/2017	700.00
11828618	OPTICAL FASHION CENTERS INC	9/26/2017	451.00
11828828	OSTERFELD CHAMPION SERVICE INC	9/27/2017	2,209.50
11829071	OSTERFELD CHAMPION SERVICE INC	9/28/2017	831.00
11829710	OTIS ELEVATOR COMPANY	10/2/2017	88.84
11829087	PALMER ENGINEERING COMPANY	9/28/2017	1,666.30
11829666	PAM SAWYER	10/2/2017	461.14
11828665	PAMELA J DOBSON	9/26/2017	1,800.50
11829827	PAMELA LITTLE PINCHOT	10/2/2017	2,875.00
11828673	PANERA BREAD COMPANY	9/26/2017	110.92
11829091	PANERA BREAD COMPANY	9/28/2017	178.21
11829671	PATRICE Y. WASHINGTON	10/2/2017	380.92
11828580	PATRICIA J. WIGHTMAN	9/26/2017	271.57
11828945	PATRICK MICHAEL BAILEY	9/28/2017	313.24
11828898	PAUL AMEGATCHER	9/27/2017	348.50
11828763	PAUL W. GRUNER	9/27/2017	625.76
11828827	PAY TEL COMMUNICATIONS INC	9/27/2017	537.17
11828572	PEGGY J. BIGI	9/26/2017	645.00
11828822	PERFORMANCE HEALTH SUPPLY INC	9/27/2017	282.30
11828806	PEST DOCTOR SYSTEMS INC	9/27/2017	245.18
11829038	PEST DOCTOR SYSTEMS INC	9/28/2017	161.82
11828577	PETER WILSON	9/26/2017	71.96
11829847	PETERSON AND PETERSON LLC	10/2/2017	367.00
11829263	PICKAWAY DIVERSIFIED INC	9/29/2017	188.77
11829728	PICKREL BROS. INC.	10/2/2017	146.50
11829218	PICKREL SCHAEFFER & EBELING CO LPA	9/29/2017	921.60
11829143	PITNEY BOWES BANK INC	9/28/2017	78,269.88
11828592	PNC BANK	9/26/2017	62.04
11829142	PNC CAPITAL MARKETS LLC	9/28/2017	2,497.11
11828966	POLY SCIENTIFIC R&D INC	9/28/2017	66.44
11829076	PRAIRIE FARMS DAIRY INC	9/28/2017	507.41
11828838	PRESIDIO NETWORK SOLUTIONS GROUP LLC	9/27/2017	13,727.37
11829792	PRIMARY CARE ASSOC OF NEW LEBANON LLC	10/2/2017	3,300.00
11828780	PRINT PROD INC	9/27/2017	350.17
11829742	PRINT PROD INC	10/2/2017	862.30
11829216	PRINTPOINT, INC.	9/29/2017	775.80
11828785	PRO-AUTO WASHERS INC	9/27/2017	40.00
11828615	QUALITY TILE AND DRAINAGE SYSTEMS LLC	9/26/2017	495.60
11829246	QUILL CORPORATION	9/29/2017	329.82
11829760	R.R. BRINK LOCKING SYSTEM INC	10/2/2017	2,706.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11829784	RACHEL & PHILIP ALSPAUGH	10/2/2017	57.00
11828971	RAFTELIS FINANCIAL CONSULTANTS INC	9/28/2017	4,873.66
11829751	RANDOLPH INVESTMENTS LLC	10/2/2017	845.11
11829186	REBEKAH WAYMIRE	9/29/2017	417.27
11828836	REEDS PHARMACY	9/27/2017	3,311.72
11828794	REPLACEMENT AUTO PARTS	9/27/2017	108.00
11829412	RHONDA JACKSON	9/29/2017	6.00
11829413	RICHARD TODD BELL	9/29/2017	6.00
11828593	RICOH USA INC	9/26/2017	255.06
11828994	RITTER PLUMBING CO INC	9/28/2017	2,190.00
11829139	ROBERT ALAN BRENNER LLC	9/28/2017	405.00
11829646	ROBERT J. HILL	10/2/2017	83.46
11829156	ROBERT LAWRENCE MCCALL	9/28/2017	200.00
11829005	ROBERTSON CABINETS INC	9/28/2017	17,250.00
11829701	ROCHELLE GARNER	10/2/2017	125.35
11829715	ROGER E NEAL	10/2/2017	34.88
11828773	ROGERS & GREENBERG LLP	9/27/2017	1,000.00
11829730	ROGERS & GREENBERG LLP	10/2/2017	1,000.00
11829414	RON READ	9/29/2017	6.00
11829415	ROSALYN NOAKS	9/29/2017	6.00
11829014	ROSS GROUP INC	9/28/2017	4,215.00
11828657	ROTO ROOTER SERVICES CO INC	9/26/2017	299.00
11828791	ROTUNDA INC	9/27/2017	4,900.00
11828624	RUMPKE OF OHIO INC	9/26/2017	3,096.94
11828798	RUMPKE OF OHIO INC	9/27/2017	85.00
11829020	RUMPKE OF OHIO INC	9/28/2017	3,359.18
11829157	RUSSELL GEORGE WIMMER	9/28/2017	200.00
11829416	RYAN HARRIS	9/29/2017	6.00
11829691	SAMUEL J. BRAUN	10/2/2017	479.76
11829417	SANDRA DANIELS	9/29/2017	6.00
11828649	SANDY'S AUTO AND TRUCK SERVICE INC	9/26/2017	60.00
11829054	SANDY'S AUTO AND TRUCK SERVICE INC	9/28/2017	241.00
11828584	SARAH C. LAWRIE-VARGO	9/26/2017	115.56
11829418	SARAH KENDALL	9/29/2017	6.00
11829081	SCHOTT PLUMBING INC	9/28/2017	3,400.00
11829419	SCOOT KINNEAR	9/29/2017	12.00
11829844	SCOTT A ASHELMAN	10/2/2017	400.00
11829716	SCOTT T KIDD PSY D	10/2/2017	2,187.50
11828749	SEAN BRINKMAN	9/26/2017	803.00
11829243	SEARS, ROEBUCK AND CO.	9/29/2017	1,661.23
11828835	SENTRY WIRING PRODUCTS	9/27/2017	140.00
11829094	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	9/28/2017	12,369.00
11829070	SHANETTA SUTTON DDS LLC	9/28/2017	463.00
11828581	SHANNON M. GUTIERREZ	9/26/2017	276.06
11829420	SHAUNA SHEFFIELD	9/29/2017	6.00
11828576	SHAUNTE A. TAYLOR	9/26/2017	518.42
11829644	SHAWNA L. HILL	10/2/2017	5.00
11829181	SHELLEY M. SWARTZTRAUBER	9/29/2017	28.00
11828574	SHELLY AGGARWAL	9/26/2017	791.27
11829692	SHERI SUE MEYER	10/2/2017	85.60
11828804	SHERWIN-WILLIAMS CO	9/27/2017	49.97
11829759	SHERWIN-WILLIAMS CO	10/2/2017	434.40

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11828553	SHERYL LYNN DAUGHERTY	9/26/2017	39.48
11828748	SIEMANN & ASSOCIATES CO LPA	9/26/2017	492.00
11828968	SIEMENS INDUSTRY	9/28/2017	2,439.85
11828824	SIGNART	9/27/2017	747.00
11829746	SIGNATURE CONTROL SYSTEMS, INC.	10/2/2017	12,206.25
11828989	SINCLAIR COMMUNITY COLLEGE	9/28/2017	186,639.73
11829781	SKC COMMUNICATION PRODUCTS LLC	10/2/2017	580.16
11829057	SPAGHETTI WAREHOUSE RESTAURANT	9/28/2017	204.63
11829210	ST JOSEPH ORPHANAGE	9/29/2017	26,277.12
11828998	ST VINCENT DEPAUL SOCIETY DISTRICT	9/28/2017	147,573.48
11829028	ST VINCENT FAMILY CENTERS	9/28/2017	8,122.00
11829182	STACIA R. BURLINGAME	9/29/2017	47.43
11829421	STACY CALVIN	9/29/2017	6.00
11828805	STAGG SAFETY EQUIPMENT INC	9/27/2017	58.73
11829707	STAPLES CONTRACT & COMMERCIAL INC	10/2/2017	20,390.10
11828567	STARLISA S. LITTLE	9/26/2017	72.23
11828754	STATE OF OHIO	9/26/2017	38,702.00
11829011	STATE OF OHIO	9/28/2017	37.65
11829816	STATON FISHER & CONBOY LLP	10/2/2017	75.00
11829422	STELLA JACKSON	9/29/2017	6.00
11829093	STENOHAC, INC.	9/28/2017	635.00
11829089	STEPHANIE L CAMBONI	9/28/2017	200.00
11829834	STEPHEN BEHNKE	10/2/2017	1,070.00
11829423	STEPHEN T CORNWELL	9/29/2017	6.00
11828610	STEPHENS, WALTER F JR.INC	9/26/2017	4,045.60
11829212	STEPHENS, WALTER F JR.INC	9/29/2017	419.84
11828809	STERICYCLE INC	9/27/2017	110.21
11829233	STERLING PAPER	9/29/2017	314.00
11829753	STERLING PAPER	10/2/2017	1,126.92
11829886	STEVE WOOLF	10/2/2017	120.00
11829141	STEVENSON LAW LLC	9/28/2017	750.00
11828774	STONE'S LUCKY AUTO SEAT	9/27/2017	80.00
11829241	STOOPS FREIGHTLINER & QUALITY TRAILER	9/29/2017	353.20
11829017	STOP STICK, LTD.	9/28/2017	267.00
11829790	SUNDOG ANALYTICS LLC	10/2/2017	20,131.25
11828643	SUSAN BICKERT	9/26/2017	257.50
11828650	SYNAGRO CENTRAL LLC	9/26/2017	26,120.09
11829852	TAJNAE MARTIN	10/2/2017	150.00
11828562	TAMMY M. SMITH	9/26/2017	273.92
11828575	TANAE' C. WAITES	9/26/2017	609.85
11829645	TARA N. LACKINGS	10/2/2017	234.33
11828586	TASHIRA COLLIER	9/26/2017	428.00
11828899	TAX REDEVELOPMENT, LLC	9/27/2017	295.50
11829690	TAYLOR M. KARNS	10/2/2017	1,195.23
11828555	TERESA R. MOSLEY	9/26/2017	635.63
11829424	TERRI MCCLELLAN	9/29/2017	6.00
11828834	TERRILL CAMPBELL	9/27/2017	230.00
11829425	TERRY HUDSON	9/29/2017	6.00
11829636	TERRY S. SHANK	10/2/2017	92.23
11829662	THAD SARGENT	10/2/2017	171.21
11829660	THOMAS C. LUEBBE	10/2/2017	34.24
11829676	THOMAS DONAHUE	10/2/2017	185.65



## Payments Approved by Board of County Commissioners on 10/3/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11829635	THOMAS E. KELLEY JR.	10/2/2017	311.25
11829765	THOMAS G. RAUCH CO LPA	10/2/2017	3,101.00
11828969	TIME WARNER CABLE	9/28/2017	117.44
11829703	TIMOTHY J. DARCY	10/2/2017	582.41
11828751	TIMOTHY L FOUST	9/26/2017	350.00
11829190	TITO C. REYNOLDS	9/29/2017	997.97
11829705	TODD A. YOAK	10/2/2017	71.04
11829815	TODD W SOUVE ATTY	10/2/2017	569.00
11828669	TOTAL MAINTENANCE MANAGEMENT INC.	9/26/2017	985.00
11829426	TOYA JONES	9/29/2017	6.00
11829704	TRACEY CASSEL	10/2/2017	137.14
11829427	TRACEY TERBUSH	9/29/2017	6.00
11829642	TRACY T. DECAILLE	10/2/2017	1,202.68
11829078	TRANK BATTERIES, INC.	9/28/2017	1,392.27
11828964	TRANS ACT TECHNOLOGIES INC	9/28/2017	93.76
11828620	TREASURER STATE OF OHIO	9/26/2017	53.25
11828792	TREASURER STATE OF OHIO	9/27/2017	7,052.00
11829171	TREASURER STATE OF OHIO	9/28/2017	21.50
11829172	TREASURER STATE OF OHIO	9/28/2017	21.50
11829225	TREASURER STATE OF OHIO	9/29/2017	120.00
11829748	TREASURER STATE OF OHIO	10/2/2017	1,955.00
11828582	TSIPPORAH M. YISRAEL	9/26/2017	392.16
11829271	TURF NERD LAWN CARE LLC	9/29/2017	620.00
11829571	TY A CARPENTER	9/29/2017	247.80
11829050	TYCO INTEGRATED SECURITY LLC	9/28/2017	559.44
11829253	TYCO INTEGRATED SECURITY LLC	9/29/2017	29.90
11829428	TYLER SMITH	9/29/2017	6.00
11828560	TYRA R. SHELLABARGER	9/26/2017	812.67
11828810	ULINE, INC.	9/27/2017	256.18
11829066	UNI-SELECT USA INC	9/28/2017	575.14
11829725	UNITED WAY OF THE GREATER DAYTON AREA	10/2/2017	60,000.00
11828651	UNIVAR USA INC	9/26/2017	937.12
11829060	UNIVAR USA INC	9/28/2017	379.50
11829000	UPTIME SOLUTIONS ASSOCIATES, INC	9/28/2017	686.94
11828663	URBAN LEAGUE OF GREATER	9/26/2017	15,195.10
11829266	URBAN LEAGUE OF GREATER	9/29/2017	7,251.73
11829043	UTILITY SUPPLY OF AMERICA	9/28/2017	315.00
11828551	VALERIE A. OGLESBY	9/26/2017	525.37
11829688	VALERIE N. COMBS	10/2/2017	641.98
11828603	VALLEY ASPHALT CORP.	9/26/2017	830.80
11829832	VALLONE LAW OFFICES	10/2/2017	185.00
11828661	VALUED RELATIONSHIPS INC	9/26/2017	1,094.64
11829786	VANCE OUTDOORS INC	10/2/2017	917.02
11829193	VANESSA S. BRADFIELD	9/29/2017	59.00
11829429	VANESSA VANHOOSE	9/29/2017	6.00
11828637	VECTREN ENERGY DELIVERY OF OHIO INC	9/26/2017	2,190.03
11829039	VECTREN ENERGY DELIVERY OF OHIO INC	9/28/2017	104.58
11829166	VECTREN ENERGY DELIVERY OF OHIO INC	9/28/2017	1,915.37
11829242	VECTREN ENERGY DELIVERY OF OHIO INC	9/29/2017	562.31
11829818	VERNETIA GAYLE MILLER	10/2/2017	1,013.91
11829274	VETS SECURING AMERICA INC	9/29/2017	24,245.33
11829430	VICKI NIHZER	9/29/2017	6.00

**Payments Approved by Board of County Commissioners on 10/3/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11829035	VILLAGE NETWORK	9/28/2017	23,636.00
11829239	VILLAGE NETWORK	9/29/2017	16,110.00
11829842	VINCENT P POPP	10/2/2017	548.00
11829022	VOCALINK INC	9/28/2017	396.00
11829036	VOSS CHEVROLET	9/28/2017	297.50
11829040	W W GRAINGER INC	9/28/2017	228.91
11829685	WACOVIA C. BROWN	10/2/2017	419.44
11828983	WAGONER STORES INC	9/28/2017	2,616.45
11829010	WAGONER STORES INC	9/28/2017	618.96
11828617	WAIBEL ENERGY SYSTEMS	9/26/2017	351.10
11828636	WALLS ASPHALT MANUFACTURING INC	9/26/2017	968.15
11828952	WARD C. BARRENTINE	9/28/2017	350.00
11828631	WARREN COUNTY WATER & SEWER DEPT	9/26/2017	1,120.00
11828640	WASTE MANAGEMENT OF OHIO INC	9/26/2017	6,084.43
11829042	WASTE MANAGEMENT OF OHIO INC	9/28/2017	476.29
11829247	WASTE MANAGEMENT OF OHIO INC	9/29/2017	43,437.31
11828666	WATCH SYSTEMS LLC	9/26/2017	908.46
11828604	WEILER WELDING CO., INC.	9/26/2017	414.27
11829209	WEILER WELDING CO., INC.	9/29/2017	760.00
11828972	WESCO DISTRIBUTION INC	9/28/2017	5,155.00
11829090	WEST CHARLESTON MACHINE INC.	9/28/2017	600.00
11828812	WEST PUBLISHING CORP	9/27/2017	2,028.00
11829805	WEST PUBLISHING CORP	10/2/2017	26,416.89
11829431	WHITNEY SMITH	9/29/2017	6.00
11828995	WILL-SON DISTRIBUTING CO INC	9/28/2017	3,203.70
11829168	WILLIAM E EPPERSON JR	9/28/2017	212.50
11828764	WILLIAM J. SHAFFER	9/27/2017	15.77
11829268	WILLIAM JOHN HONIOUS JR	9/29/2017	978.20
11829188	WILLIAM MONTGOMERY LOY	9/29/2017	611.44
11829848	WILLIAM T DALY	10/2/2017	285.00
11828832	WORKFORCE PAYHUB	9/27/2017	91.00
11828654	WORLD MICROGRAPHICS INC	9/26/2017	652.08
11829884	WRIGHT STATE PHYSICIANS	10/2/2017	5,242.50
11829734	WRIGHT STATE UNIVERSITY	10/2/2017	1,562.55
11829432	YAHLANA DEAN - MORRIS	9/29/2017	6.00
11829080	YOSI INTERNATIONAL INC	9/28/2017	6,820.00
11829650	YVETTE M. CRUZ	10/2/2017	185.58
11829641	YVONNE M. CHRISTOPHER	10/2/2017	94.32
11829780	ZIKS FAMILY PHARMACY INC	10/2/2017	44.47
			6,013,984.38