



### Payments Approved by Board of County Commissioners on 11/14/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837790	4 IMPRINT INC	11/13/2017	1,078.36
11836956	A E DAVID COMPANY INC	11/7/2017	1,524.82
11837806	A-1 TROPHY CO	11/13/2017	43.06
11837759	A-ABLE TRANSMISSION INC	11/13/2017	972.00
11836961	A1 SPRINKLER COMPANY INC	11/7/2017	1,681.00
11837246	A1 SPRINKLER COMPANY INC	11/8/2017	175.20
11837764	AGAPE FOR YOUTH INC	11/13/2017	19,093.74
11837681	ALAN GABEL ATTY	11/9/2017	150.00
11836925	ALLIED SUPPLY COMPANY INC	11/7/2017	213.65
11837228	ALLIED SUPPLY COMPANY INC	11/8/2017	106.20
11837512	ALTICK & CORWIN CO., LPA	11/8/2017	345.20
11837033	AMAZON.COM, INC	11/7/2017	179.00
11837280	AMAZON.COM, INC	11/8/2017	39.95
11837571	AMAZON.COM, INC	11/9/2017	177.54
11836923	AMERICAN FEDERATION OF STATE COUNTY AND	11/7/2017	170.00
11836911	AMERICAN SOCIETY OF CIVIL ENGINEERS	11/7/2017	260.00
11837803	AMERICAN TRANSLATION SERVICES LLC	11/13/2017	168.75
11837041	AMS OIL LLC	11/7/2017	253.50
11837520	AMY L STEWART	11/8/2017	2,867.60
11837525	ANDREW ANASTASI	11/8/2017	83.00
11837100	ANGEL MARIE MAHLE	11/7/2017	10.00
11837162	ANGELA M MCELROY	11/7/2017	172.40
11837101	ANNETTE C KINNEY	11/7/2017	10.00
11837817	ANSI-ASQ NATIONAL ACCREDITATION BOARD	11/13/2017	750.00
11837978	ANTONIO A ANDREWS	11/13/2017	200.00
11837026	APCO, AFC INC	11/7/2017	184.00
11837557	APG OFFICE FURNISHINGS	11/9/2017	9,523.80
11837754	APG OFFICE FURNISHINGS	11/13/2017	13,774.24
11837034	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/7/2017	32.80
11837281	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/8/2017	12.00
11837572	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/9/2017	162.55
11837800	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/13/2017	28.25
11837262	ARJOHUNTLEIGH INC	11/8/2017	649.92
11837132	ARKESHA SELLERS	11/7/2017	85.00
11837219	AT&T CORP	11/8/2017	663.24
11837798	AT&T MOBILITY NATIONAL ACCOUNTS LLC	11/13/2017	173.72
11837030	AT&T SERVICES INC	11/7/2017	588.84
11836958	ATR DISTRIBUTING CO INC	11/7/2017	468.00
11837247	AUTOMOTIVE DISTRIBUTORS	11/8/2017	323.95
11837102	AUTUM REA VORHEES	11/7/2017	10.00
11836912	B&H FOTO & ELECTRONICS CORP	11/7/2017	1,350.47
11836973	BAGAT BROTHERS	11/7/2017	20.00
11837519	BALDWIN VALLEY LAW LLC	11/8/2017	400.00
11837684	BALDWIN VALLEY LAW LLC	11/9/2017	2,651.00
11837210	BARBARA A. ASBERRY	11/8/2017	74.90
11837677	BARBRA BERGMAN	11/9/2017	2,750.00
11837695	BASTIAN LEGAL LLC	11/9/2017	155.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837510	BAVER & BOOKWALTER CO., LPA	11/8/2017	520.00
11836992	BEARING DISTRIBUTORS INC	11/7/2017	464.04
11837244	BEAU TOWNSEND FORD INC	11/8/2017	178.38
11836910	BEST PLUMBING SPECIALITIES INC	11/7/2017	85.61
11837216	BEST PLUMBING SPECIALITIES INC	11/8/2017	249.00
11837887	BETHANY AGINS	11/13/2017	6.00
11837103	BILL K ADAMS	11/7/2017	20.00
11836885	BILLY D COLLINS	11/7/2017	6.00
11837059	BIOMETRIC INFO MGT	11/7/2017	6,800.00
11837294	BITEC A DIVISION OF SAMPLE MACHINING	11/8/2017	1,885.10
11837579	BITEC A DIVISION OF SAMPLE MACHINING	11/9/2017	1,244.69
11837023	BOB BARKER COMPANY INC.	11/7/2017	710.05
11837136	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/7/2017	1,347.00
11837570	BOOKS A MILLION	11/9/2017	221.67
11836980	BOONES POWER EQUIPMENT INC	11/7/2017	37.28
11837028	BOWMAN SYSTEMS LLC	11/7/2017	64,543.00
11836964	BRAILEY DANIELS INC	11/7/2017	386.53
11837163	BRAILEY DANIELS INC	11/7/2017	512.16
11837726	BROOKVILLE RENTAL INC	11/13/2017	105.78
11837729	BRUCE WALKER	11/13/2017	736.00
11837521	BRYAN LAW LLC	11/8/2017	400.00
11837687	BRYAN LAW LLC	11/9/2017	255.00
11837024	BUCKEYE BUSINESS SOLUTIONS LLC	11/7/2017	705.00
11837254	BUCKEYE POWER SALES, CO.	11/8/2017	850.50
11837284	BURLINGTON COAT FACTORY	11/8/2017	9.99
11837242	BUSCHUR ENTERPRISES INC	11/8/2017	20.95
11837756	BUSCHUR ENTERPRISES INC	11/13/2017	31.17
11837823	CAMERON PACKAGING, INC	11/13/2017	585.75
11837713	CANDACE PANNELL	11/9/2017	825.00
11837062	CARISSA L ECKERT	11/7/2017	400.00
11837150	CARL A LUX	11/7/2017	98.00
11837984	CAROL A CROSS	11/13/2017	1,950.00
11837515	CAROL J HOLM, ATTY	11/8/2017	400.00
11837888	CAROL MILLER-HILL	11/13/2017	6.00
11837723	CASSANDRA I. BURRELL-WILLIAMS	11/13/2017	27.00
11837104	CASSAUNDR A M CURRY	11/7/2017	10.00
11837145	CATHERINE MCCARTHY	11/7/2017	534.00
11836927	CATHOLIC SOCIAL SERVICES	11/7/2017	6,375.00
11837740	CATHOLIC SOCIAL SERVICES	11/13/2017	1,900.00
11837741	CATHOLIC SOCIAL SERVICES	11/13/2017	8,673.00
11837685	CAVINDER LAW OFFICE	11/9/2017	1,500.00
11837802	CCI INVESTMENTS LLC	11/13/2017	206.67
8122203	CCI INVESTMENTS LLC (ACH)	11/8/2017	25,791.38
11837011	CDW GOVERNMENT INC	11/7/2017	1,356.75
11837264	CDW GOVERNMENT INC	11/8/2017	76.98
11837568	CDW GOVERNMENT INC	11/9/2017	841.86
11837789	CDW GOVERNMENT INC	11/13/2017	4,224.26
11836919	CENTRAL OHIO ORGANIZATION	11/7/2017	40.00
11837889	CHANDLER JOHNSON	11/13/2017	6.00
11836937	CHAPEL ELECTRIC COMPANY	11/7/2017	270.04
11837237	CHAPEL ELECTRIC COMPANY	11/8/2017	1,263.68
11837552	CHAPEL ROMANOFF TECHNOLOGIES LLC	11/9/2017	1,462.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837071	CHARICE JACKSON	11/7/2017	160.00
11837890	CHARLES HAMMONS	11/13/2017	6.00
11837158	CHARLES MATHEW CRUTCHER	11/7/2017	354.50
11837891	CHARLES MCDONALD	11/13/2017	6.00
11837679	CHARLES W SLICER III	11/9/2017	186.41
11837751	CHILDREN'S MEDICAL CENTER	11/13/2017	13,957.02
11837721	CHRIS L. WILLIAMS	11/13/2017	159.00
11837977	CHRISTIAN ROMAN	11/13/2017	50.00
11836898	CHRISTINA SAWYER	11/7/2017	25.98
11837105	CHRISTINA JEAN DEVANEY	11/7/2017	10.00
11837139	CHRISTOPHER B EPLEY CO LPA	11/7/2017	870.00
11837148	CICERO ADAMS LLC	11/7/2017	522.00
11837542	CINDY L. TURVENE	11/9/2017	57.25
11837772	CINTAS CORPORATION	11/13/2017	40.76
11836908	CIRRUS CONCEPT CONSULTING INC	11/7/2017	8,358.44
11837560	CITICASTERS COMPANY	11/9/2017	1,612.00
11837155	CITY OF BROOKVILLE	11/7/2017	4,687.63
11837532	CITY OF DAYTON	11/8/2017	655.29
8122202	CITY OF DAYTON (ACH)	11/8/2017	1,512,587.77
11837565	CITY OF DAYTON WATER & SEWER BILL	11/9/2017	6,860.92
11837775	CITY OF DAYTON WATER & SEWER BILL	11/13/2017	118.87
11837708	CITY OF DAYTON WATER REVENUE	11/9/2017	135.60
11836988	CITY OF HUBER HEIGHTS	11/7/2017	18,211.35
11837709	CITY OF HUBER HEIGHTS	11/9/2017	31.12
11837533	CITY OF KETTERING	11/8/2017	400.26
11837256	CITY OF VANDALIA	11/8/2017	73.70
11837106	CLEARENCE L. NASH JR	11/7/2017	10.00
11837147	CLINTON RALPH WILCOXSON II	11/7/2017	407.00
11837703	COLLEEN M FOSTER	11/9/2017	200.00
11837068	COMMERCIAL FOODSERVICE REPAIR INC	11/7/2017	505.95
11837268	COMMERCIAL GROUP LIFTING PRODUCTS	11/8/2017	207.31
8122189	COMMUNITY INSURANCE COMPANY (ACH)	11/7/2017	496,082.15
11836950	COMPREHENSIVE COMMUNITY CHILD CARE	11/7/2017	140.00
11837762	COMPUNET CLINICAL LABS	11/13/2017	151.24
11837140	CONNIE KLAYKO	11/7/2017	1,768.00
11837812	CONTROLS CENTER INC	11/13/2017	59.18
11837054	COREY LYNN-PATTON	11/7/2017	300.00
11836938	COUNTY COMMISSIONERS ASSOCIATION	11/7/2017	50.00
11837777	COVERALL HBCS	11/13/2017	1,200.00
11836945	COX MEDIA GROUP-OHIO	11/7/2017	1,100.00
11836946	COX MEDIA GROUP-OHIO	11/7/2017	195.00
11836947	COX MEDIA GROUP-OHIO	11/7/2017	252.00
11837238	COX MEDIA GROUP-OHIO	11/8/2017	1,000.00
11837753	COX MEDIA GROUP-OHIO	11/13/2017	112.22
11836921	CRYSTAL WATER CO., INC.	11/7/2017	26.25
11837727	CUMMINS BRIDGEWAY LLC	11/13/2017	38.72
11837815	D & B INDUSTRIES, INC.	11/13/2017	50.00
11836985	D & S AUTO PARTS INC	11/7/2017	55.25
11837253	D & S AUTO PARTS INC	11/8/2017	508.99
11837070	DABRIAH NELLOMS-RICE	11/7/2017	310.00
11836997	DAILY COURT REPORTER	11/7/2017	454.06
11836943	DAKOTA CENTER INC	11/7/2017	2,277.94

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837206	DANIEL K. FOLEY	11/8/2017	114.38
11836914	DANIEL T FORBES	11/7/2017	125.00
11837996	DARYL WALLACE AND HIS ATTORNEYS	11/13/2017	58,000.00
11837535	DAVID EUGENE BLACKWELL	11/8/2017	75.00
11837135	DAVID J FIERST	11/7/2017	755.00
11837549	DAVID J SWANSON	11/9/2017	80.26
11837979	DAVID LEE NORRIS	11/13/2017	200.00
11837107	DAWN MICHELLE STOFFERGEN	11/7/2017	20.00
11837127	DAWN S GARRETT ATTY AT LAW	11/7/2017	273.00
11837501	DAWN S GARRETT ATTY AT LAW	11/8/2017	397.00
11836922	DAYTON AREA CHAMBER OF COMMERCE	11/7/2017	20.00
11837227	DAYTON CLUTCH & JOINT INC	11/8/2017	225.00
11837245	DAYTON METAL DOOR, INC.	11/8/2017	1,200.00
11837248	DAYTON PARTS CO NAPA	11/8/2017	15.00
11837223	DAYTON POWER AND LIGHT	11/8/2017	34,693.55
11837224	DAYTON POWER AND LIGHT	11/8/2017	14,171.63
11837553	DAYTON POWER AND LIGHT	11/9/2017	11,026.22
11837554	DAYTON POWER AND LIGHT	11/9/2017	140.08
11837707	DAYTON POWER AND LIGHT	11/9/2017	160.37
11837732	DAYTON POWER AND LIGHT	11/13/2017	195.00
11837733	DAYTON POWER AND LIGHT	11/13/2017	25,622.20
11837734	DAYTON POWER AND LIGHT	11/13/2017	2,738.81
11837985	DAYTON POWER AND LIGHT	11/13/2017	132.00
11837225	DAYTON STENCIL WORKS CO	11/8/2017	286.64
11837735	DAYTON STENCIL WORKS CO	11/13/2017	247.00
11837892	DEANA WORLEY	11/13/2017	6.00
11837133	DEANNA DOGGETT JOHNSON, ATTY AT LAW	11/7/2017	430.00
11837893	DEANNA JONES	11/13/2017	6.00
11837108	DEBORAH JO DAHLIN	11/7/2017	10.00
11837577	DEFRIES COPP LLC	11/9/2017	3,527.35
11837581	DELTA T CORPORATION	11/9/2017	294.75
11837894	DENISE HOLT	11/13/2017	6.00
11837064	DESIGN IMPACT	11/7/2017	12,114.00
11837728	DICKS CLOTHING & SPORTING GOODS INC	11/13/2017	195.01
11837035	DIRECTV INC	11/7/2017	123.82
11836975	DONET INC	11/7/2017	536.99
11837051	DONNELLON MCCARTHY ENTERPRISES INC	11/7/2017	7,019.38
11837233	DOROTHY LANE MARKET INC	11/8/2017	91.94
11837747	DOROTHY LANE MARKET INC	11/13/2017	31.84
11837814	DOXIE INC	11/13/2017	552.75
11837825	DRIVER ED ACADEMY LLC	11/13/2017	519.00
11837895	DUSTIN SCHERMUND	11/13/2017	6.00
11837816	DWK LIFE SCIENCES INC	11/13/2017	5,893.67
11836982	E.H.S. TECHNOLOGY GROUP INC.	11/7/2017	1,265.00
11836979	EAST END COMMUNITY SERVICES CORP	11/7/2017	3,658.64
11837154	EAST END COMMUNITY SERVICES CORP	11/7/2017	4,455.00
11837750	EASTCO ENTERPRISES/EASTWAY CORP	11/13/2017	500.00
11836974	EASTERLING STUDIOS	11/7/2017	445.00
11837249	EATON FORM INC.	11/8/2017	2,224.71
11837765	EATON FORM INC.	11/13/2017	1,315.21
11837986	EBY INVESTMENTS INC	11/13/2017	1,750.00
11837039	ECOLAB FOOD SAFETY SPECIALTIES	11/7/2017	82.40

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11837013	ECOLAB INC	11/7/2017	816.23
11837269	ECOLAB INC	11/8/2017	398.88
11837063	EHEALTH SOLUTION INC	11/7/2017	1,689.65
11837574	ELECTRIPACK INC	11/9/2017	1,734.00
11836900	ELISSA LAMB	11/7/2017	6.00
11836897	ELIZABETH J. SELHORST	11/7/2017	245.06
11837027	EMBARQ-HYNES	11/7/2017	212.43
11836899	EMILY KRAFT	11/7/2017	26.22
11836889	ERIK SCOTT COLLINS	11/7/2017	107.38
11837761	ERNST ENTERPRISES INC	11/13/2017	197.25
11837805	ERS DIGITAL	11/13/2017	467.54
11836901	ERYN WORRELL	11/7/2017	10.55
11837696	ESCRIBERS	11/9/2017	13,452.30
11837682	EUGENE ROBINSON, ATTY	11/9/2017	374.00
11837724	EVERETT J PRESCOTT INC	11/13/2017	1,631.40
11837683	EVETTE WATT ATTY	11/9/2017	1,374.89
11837226	F D LAWRENCE ELECTRIC	11/8/2017	68.20
11837737	F D LAWRENCE ELECTRIC	11/13/2017	110.33
11837697	FALKE & DUNPHY LLC	11/9/2017	1,115.00
11837042	FAMILY PRACTICE ASSOCIATES	11/7/2017	7,270.00
11836932	FAMILY SERVICE ASSN.	11/7/2017	114.00
11837232	FAMILY SERVICE ASSOCIATION	11/8/2017	145.00
11837746	FAMILY SERVICE ASSOCIATION	11/13/2017	63.00
11837896	FENEX BOWMAN	11/13/2017	6.00
11837809	FIREFIGHTER SAFE	11/13/2017	90.00
11837511	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	11/8/2017	1,030.00
11837301	FOIPLY LLC	11/8/2017	1,158.00
11837530	FOX & ASSOCIATES CO LPA	11/8/2017	1,327.00
11836895	FRANK J. ANGIER	11/7/2017	120.00
11837680	FREUND FREEZE & ARNOLD	11/9/2017	1,798.00
11837060	FRIENDS SERVICE COMPANY INC	11/7/2017	364.00
11837236	GARDNER TOBIN, INC.	11/8/2017	549.60
11837983	GARY JOHNSON	11/13/2017	400.00
11836909	GE CAPITAL RETAIL BANK	11/7/2017	148.61
11837215	GE CAPITAL RETAIL BANK	11/8/2017	2,278.72
11837019	GE INTELLIGENT PLATFORMS INC (DIGITAL)	11/7/2017	5,101.29
11836948	GEM CITY KEY SHOP, INC.	11/7/2017	157.50
11837755	GEM CITY KEY SHOP, INC.	11/13/2017	9.00
11837976	GEORGIA DEPARTMENT OF PUBLIC HEALTH	11/13/2017	25.00
11837109	GERALDINE M HATTON	11/7/2017	20.00
11837897	GLADYS LESKO	11/13/2017	6.00
11837110	GLYNDA S LEBLANC	11/7/2017	20.00
11836928	GOODWILL EASTER SEALS MIAMI VALLEY	11/7/2017	842.92
11837012	GORDON FOOD SERVICE INC	11/7/2017	40.55
11837267	GORDON FOOD SERVICE INC	11/8/2017	2,792.15
11837277	GOVDEALS INC	11/8/2017	2,268.58
11837020	GOVERNMENT SCIENTIFIC SOURCE INC	11/7/2017	510.38
11837527	GRACE HOGAN	11/8/2017	320.00
11836929	GRACE UNITED METHODIST CHURCH	11/7/2017	7,159.32
11837016	GRACELAND COLLEGE CENTER INC	11/7/2017	330.90
11837898	GRATE BARNES	11/13/2017	6.00
11837217	GRAYBAR ELECTRIC CO. INC.	11/8/2017	456.39

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11837551	GREAT LAKES TRAINING INC	11/9/2017	11,700.00
11837255	GREATER DAYTON PREMIER MANAGEMENT	11/8/2017	6,359.85
11836978	GREEN & GREEN LAWYERS	11/7/2017	400.00
11836987	GREENE COUNTY SHERIFF	11/7/2017	69.00
11836896	GREGORY BRUSH	11/7/2017	15.00
11837899	GRETA BARNES	11/13/2017	6.00
11836934	GRISMER TIRE COMPANY	11/7/2017	1,265.37
11837748	GRISMER TIRE COMPANY	11/13/2017	22.49
11837111	GUADALUPE ESPINO	11/7/2017	20.00
11836892	GWENDOLYN EBERLY	11/7/2017	189.05
11837260	H P PRODUCTS CORP	11/8/2017	658.21
11837270	HACH COMPANY	11/8/2017	1,139.85
11837257	HAINES & COMPANY, INC.	11/8/2017	415.50
11837773	HANNAH'S TREASURE CHEST	11/13/2017	60.00
11837991	HAROLD WAMPLER III	11/13/2017	289.00
11837212	HARVEY JAMES ALFORD III	11/8/2017	106.18
11837057	HEARTLAND SERVICES INC	11/7/2017	966.62
11837146	HEATHER DUWEL-MEHL	11/7/2017	740.00
11837112	HEATHER RAE DEARTH	11/7/2017	10.00
11837517	HEMENWAY LAW OFFICE LLC	11/8/2017	400.00
11837290	HENDERSON PRODUCTS INC	11/8/2017	37.25
11837025	HOME DEPOT CREDIT SERVICES	11/7/2017	194.63
11837273	HOME DEPOT CREDIT SERVICES	11/8/2017	974.78
11837569	HOME DEPOT CREDIT SERVICES	11/9/2017	114.64
11836995	HONEY BAKED HAM COMPANY	11/7/2017	494.50
11837516	HORWITZ & HORWITZ LLC	11/8/2017	400.00
11837045	HOUSE OF BREAD	11/7/2017	5,089.50
11836972	HUMAN RESOURCE PROFILE, INC.	11/7/2017	157.50
11837781	HYLANT	11/13/2017	870.00
11837048	ICP, INC.	11/7/2017	68.03
11837288	ICP, INC.	11/8/2017	2,464.50
11837300	IGS VENTURES INC	11/8/2017	6,369.22
11837822	IGS VENTURES INC	11/13/2017	14,488.75
11837031	INNOVATIVE ENERGY SOLUTIONS LLC	11/7/2017	745.82
11837276	INTERNATIONAL IDENTIFICATION INC	11/8/2017	11,805.00
11837760	INTERSTATE FORD, INC.	11/13/2017	29,457.66
11837113	JACOB A HILL	11/7/2017	10.00
11837686	JAMES S ARMSTRONG ATTY	11/9/2017	3,589.00
11837546	JANEL A. REGELSKI	11/9/2017	32.10
11837989	JANET L STECK	11/13/2017	980.00
11837900	JAY WASHINGTON	11/13/2017	6.00
11837714	JC DAY CONSTRUCTION LLC	11/9/2017	700.00
11836902	JEANETTE SHAW	11/7/2017	6.00
11837576	JEANIE MORELAND	11/9/2017	38.12
11836915	JEFFREY HAZLETT ATTY	11/7/2017	400.00
11837731	JEFFREY HAZLETT ATTY	11/13/2017	600.00
11837901	JENNIFER HAWKEY	11/13/2017	6.00
11837818	JENNIFER PERRY	11/13/2017	1,575.00
11837692	JENNIFER S DELAPLANE	11/9/2017	752.00
11837114	JENNY E PARKER	11/7/2017	20.00
11837902	JEREMY POKORSKI	11/13/2017	6.00
11837507	JOAN C MOORE	11/8/2017	463.60

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11837222	JOG-MIAMI VALLEY	11/8/2017	35,707.29
11836930	JOHN A BECKER CO INC	11/7/2017	16.92
11837230	JOHN A BECKER CO INC	11/8/2017	245.75
11837743	JOHN A BECKER CO INC	11/13/2017	380.94
11837518	JOHN PINARD	11/8/2017	273.00
11836894	JOHN R. STEWART	11/7/2017	59.72
11837719	JOHN R. STEWART	11/13/2017	37.29
11837287	JOHN W MAGIE ENTERPRISES	11/8/2017	211.41
11837544	JOSH D. WHITAKER	11/9/2017	52.43
11837207	JUDY R. DODGE	11/8/2017	148.73
11837115	JULIE NUNLIST TAYLOR	11/7/2017	10.00
11836966	K E ROSE COMPANY	11/7/2017	543.10
11836949	KAFFENBARGER TRUCK EQMNT.	11/7/2017	146.96
11837149	KANE LAW OFFICES LLC	11/7/2017	854.00
11837720	KAREN M VANCO	11/13/2017	195.86
11836886	KATHLEEN A. HATTON	11/7/2017	390.08
11836903	KATLYNN M. EVERETTS	11/7/2017	6.00
11837116	KEITH A TANNER	11/7/2017	10.00
11837117	KENNETH BRAIN CHIPMAN	11/7/2017	10.00
11837903	KEVIN FRANCIS	11/13/2017	6.00
11837672	KEVIN MORRIS	11/9/2017	24.40
11837044	KEVIN WEAVER	11/7/2017	202.60
11837904	KHYRSHA GEBHART	11/13/2017	6.00
11837730	KIMBERLY DAWN MOORE	11/13/2017	150.00
11837528	KIMBERLY MELCHOR	11/8/2017	317.00
11837699	KIMBERLY MELCHOR	11/9/2017	1,235.00
11837266	KIMCO USA INC	11/8/2017	3,241.10
11837673	KIMOJIN SCOTT	11/9/2017	2.14
11837296	KNOW BE 4 INC	11/8/2017	959.40
11837691	KOLLIN FIRM LLC	11/9/2017	311.00
11836933	KORRECT PLUMBING CO., INC	11/7/2017	522.00
11836963	KRAMER GRAPHICS, INC.	11/7/2017	363.19
11837905	KRISTIN ARNOLD	11/13/2017	6.00
11837736	KROGER CO	11/13/2017	54.62
11837143	KS MILLER LAW OFFICE LLC	11/7/2017	184.00
11837209	LAMEES SAED MUBASLAT	11/8/2017	90.00
11837541	LAMEES SAED MUBASLAT	11/9/2017	179.76
11837005	LANDS END INC	11/7/2017	445.95
11836904	LAQUTIA THIGPEN	11/7/2017	6.00
11837906	LATOSHA COBBINS	11/13/2017	412.59
11837141	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/7/2017	374.00
11837688	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/9/2017	534.00
11837526	LAW OFFICE OF KIRIAKOS KORDALIS LLC	11/8/2017	1,940.00
11837502	LAW OFFICE OF LUCAS W WILDER	11/8/2017	7,670.00
11837152	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	11/7/2017	564.00
11837126	LAW OFFICE OF WILLIAM O CASS JR LTD	11/7/2017	175.00
11837214	LAW OFFICE OF WILLIAM O CASS JR LTD	11/8/2017	110.00
11837500	LAW OFFICE OF WILLIAM O CASS JR LTD	11/8/2017	272.00
11837522	LAW OFFICES OF JOHN T NICHOLSON LLC	11/8/2017	456.00
11836998	LEGAL AID OF WESTERN OHIO	11/7/2017	9,691.81
11837138	LEIGH ANN CAPIZZI	11/7/2017	828.00
11837529	LENNEN LAW LLC	11/8/2017	202.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837769	LENSCRAFTERS INC	11/13/2017	133.00
11837118	LEONARD TYRONE VAUGHN	11/7/2017	10.00
11837058	LEVEL 3 COMMUNICATIONS LLC	11/7/2017	728.62
11837293	LEVEL 3 COMMUNICATIONS LLC	11/8/2017	1,147.23
11837907	LEWIS EALY	11/13/2017	6.00
11837796	LEXISNEXIS RISK DATA MANAGEMENT INC	11/13/2017	392.75
11836970	LIFE ESSENTIALS INC	11/7/2017	5,268.20
11837561	LIFE ESSENTIALS INC	11/9/2017	4,166.00
11837804	LILLEY & ASSOCIATES	11/13/2017	6,160.00
11837792	LINA M THOMAS	11/13/2017	785.00
11836939	LINCOLN STORAGE INC	11/7/2017	59.00
11836891	LINDA E. WHITE	11/7/2017	211.65
11837545	LINDA R WELTON	11/9/2017	71.16
11837119	LORETTA KAY THOMAS	11/7/2017	20.00
11837022	LOWES HOME CENTERS INC	11/7/2017	145.33
11837272	LOWES HOME CENTERS INC	11/8/2017	26.54
11837213	LUIGI DODIEU	11/8/2017	26.46
11836926	M & R ELECTRIC MOTOR SERVICE INC	11/7/2017	141.00
11837229	M & R ELECTRIC MOTOR SERVICE INC	11/8/2017	1,065.00
11837739	M & R ELECTRIC MOTOR SERVICE INC	11/13/2017	398.00
11836990	MADISON CO SHERIFF OFFICE	11/7/2017	17.49
11837799	MAIL FINANCE INC	11/13/2017	2,111.95
11837987	MAK GREGOR MGT INCORPORATED	11/13/2017	440.00
11837129	MARCY A VONDERWELL	11/7/2017	60.00
11837160	MARIA GARMAN	11/7/2017	216.51
11836918	MARK A SCHEFFER	11/7/2017	150.00
11837524	MARK HAGGARD	11/8/2017	433.35
11837241	MARSHALL DAYTON TIRE SALES INC	11/8/2017	681.96
11837128	MARSHALL G LACHMAN ATTY	11/7/2017	880.00
11837503	MARSHALL G LACHMAN ATTY	11/8/2017	3,951.84
11837674	MARY BETH CAUDILL ATTY	11/9/2017	750.00
11836916	MAYS LOCKSMITH SERVICE	11/7/2017	76.00
11837014	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/7/2017	6,051.33
11836962	MECHANICAL SYSTEMS OF DAYTON	11/7/2017	685.00
8122206	MEDCO HEALTH SOLUTIONS INC (ACH)	11/10/2017	627,720.46
11837161	MELINDA LAY	11/7/2017	5,345.08
11837908	MELISSA STEWART	11/13/2017	6.00
11836953	MERCHANTS SECURITY SERV.	11/7/2017	5,267.36
11837243	MERCHANTS SECURITY SERV.	11/8/2017	697.60
11837559	MERCHANTS SECURITY SERV.	11/9/2017	1,587.60
11837282	METROPOLITAN EDUCATIONAL	11/8/2017	223.59
11837556	MIAMI VALLEY CAREER	11/9/2017	9,800.00
11837555	MIAMI VALLEY CHRISTIAN BROADCASTING ASSO	11/9/2017	978.50
11836969	MIAMI VALLEY HOUSING OPPORTUNITIES	11/7/2017	98.95
11837774	MIAMI VALLEY INTERPRETERS, LLC	11/13/2017	450.00
11837066	MIAMI VALLEY PHOTO BOOTH LLC	11/7/2017	200.00
11837038	MIAMISBURG MOUND COMMUNITY	11/7/2017	45,255.51
11837766	MIBA INC.	11/13/2017	157.90
11836905	MICAH JONES	11/7/2017	10.55
11837704	MICHAEL TODD	11/9/2017	200.00
11837909	MICHAEL CLARK	11/13/2017	6.00
11837824	MICHAEL G & PATRICIA L KEENEY	11/13/2017	750.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837151	MICHAEL JAMES SMITH	11/7/2017	566.00
11837698	MICHAEL JAMES SMITH	11/9/2017	353.00
11837910	MICHAEL JOYCE	11/13/2017	6.00
11837694	MICHAEL O MILLS	11/9/2017	400.00
11837131	MICHAEL R BOOHER	11/7/2017	631.00
11837506	MICHAEL R BOOHER	11/8/2017	1,308.00
11837911	MICHAEL RILEY	11/13/2017	6.00
11836887	MICHELE M. WILLIAMS	11/7/2017	105.34
11836906	MIKEALLA MIDKIFF	11/7/2017	12.57
11837120	MILTON T BLACK	11/7/2017	10.00
11837295	MNJ TECHNOLOGIES DIRECT INC	11/8/2017	1,319.73
11837813	MNJ TECHNOLOGIES DIRECT INC	11/13/2017	4,307.07
11837705	MONICA RUTH BUTTS	11/9/2017	200.00
11837531	MONTGOMERY COUNTY	11/8/2017	28,062.28
8122204	MONTGOMERY COUNTY COMMON PLEAS COURT	11/8/2017	3,760.00
11837974	MONTGOMERY COUNTY PROBATE COURT	11/13/2017	100.00
11836913	MOORE MEDICAL LLC	11/7/2017	599.31
11837220	MOORE MEDICAL LLC	11/8/2017	825.31
11837006	MORGAN SERVICES INC	11/7/2017	377.25
11837164	MORGAN SERVICES INC	11/7/2017	265.95
11837786	MORGAN SERVICES INC	11/13/2017	270.31
11837003	MOTOROLA SOLUTIONS INC	11/7/2017	873.05
11837566	MT ENON MISSIONARY BAPTIST CHURCH	11/9/2017	18,332.00
11837052	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/7/2017	730.84
11837509	MURR, COMPTON, CLAYPOOLE & MACBETH	11/8/2017	400.00
11837794	MYTHICS INC	11/13/2017	1,611.72
11836907	NAKAIYA THIGPEN	11/7/2017	6.00
11837067	NALCO CROSSBOW WATER LLC	11/7/2017	495.00
11837061	NAT'L ORG OF BLACK LAW ENF. EXECUTIVES	11/7/2017	150.00
11837700	NATHAN BOONE	11/9/2017	2,822.00
11837912	NAZARAE ELLIS	11/13/2017	6.00
11837032	NCH CORPORATION	11/7/2017	4,692.05
11837278	NCH CORPORATION	11/8/2017	537.16
11837234	NEPTUNE EQUIPMENT	11/8/2017	17,547.84
11837053	NETWORK FLEET INC	11/7/2017	37.90
11837913	NICHOLAS MILLS	11/13/2017	12.00
11837914	NICHOLAS NEAD	11/13/2017	6.00
11837021	NIGP-UPPCC	11/7/2017	688.00
11837776	NORTH RIVERDALE LUTHERAN CHURCH	11/13/2017	450.00
11837040	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/7/2017	471.09
11837283	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/8/2017	874.50
11837801	OCTAGON HOLDINGS LLC	11/13/2017	750.00
11836957	OHIO CONFERENCE OF COMM DEVELOPMENT	11/7/2017	270.00
11836977	OHIO CSEA DIRECTORS ASSOC	11/7/2017	320.64
11836965	OHIO GOVERNMENT FINANCE ASSOCIATION	11/7/2017	360.00
11836994	OHIO MACHINERY CO	11/7/2017	476.23
11837779	OHIO MACHINERY CO	11/13/2017	1,826.83
11836954	OHIO WATER ENVIRONMENT ASSOCIATION	11/7/2017	25.00
11836893	OLUWATOSIN OSUNBUNMI	11/7/2017	65.11
11837121	OLYVIA B GRIFFIN	11/7/2017	10.00
11837291	OPTUM HEALTH CARE SOLUTIONS INC	11/8/2017	34,121.35
11836940	P & R COMMUNICATIONS SERVICE INC	11/7/2017	25,769.83

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837029	PACER SERVICE CENTER	11/7/2017	37.60
11837292	PARADIGM INDUSTRIAL LLC	11/8/2017	1,748.00
11837575	PARAMOUNT DEVELOPMENT ASSOC	11/9/2017	888.00
11836936	PARKING MANAGEMENT INC	11/7/2017	6.00
11837915	PAT JOHNSON	11/13/2017	6.00
11837015	PATTERSON DENTAL SUPPLY, INC.	11/7/2017	462.61
11836917	PAUL J FARMER	11/7/2017	159.50
11837916	PAUL WENDT	11/13/2017	6.00
11837980	PAULETTE DARLENE DUERSON	11/13/2017	200.00
11837046	PAY TEL COMMUNICATIONS INC	11/7/2017	542.20
11837711	PENN GARDENS APARTMENTS LLC	11/9/2017	524.00
11837001	PEST DOCTOR SYSTEMS INC	11/7/2017	200.00
11837782	PEST DOCTOR SYSTEMS INC	11/13/2017	499.00
11837675	PHILLIP A REID ATTORNEY AT LAW	11/9/2017	290.00
11836931	PICKREL BROS. INC.	11/7/2017	992.23
11837231	PICKREL BROS. INC.	11/8/2017	103.04
11837745	PICKREL BROS. INC.	11/13/2017	104.44
11836967	PLACES	11/7/2017	15,629.34
11837702	POSTMASTER	11/9/2017	16,000.00
11837972	POSTMASTER	11/13/2017	620.00
11837286	PRELIMINARY INC	11/8/2017	4,600.00
11837808	PRIME II HOLDINGS LLC	11/13/2017	291.00
11836968	PRITCHARD FAMILY INC	11/7/2017	193.75
11837275	PSYCHOLOGICAL ASSESSMENT RESOURCES	11/8/2017	137.50
11837787	QUILL CORPORATION	11/13/2017	204.24
11837047	RA CONSULTANTS LLC	11/7/2017	28,985.28
11836981	RANDOLPH INVESTMENTS LLC	11/7/2017	845.11
11836976	REACH OUT OF MONTGOMERY CTY	11/7/2017	2,204.00
11837208	REGINA MARKS	11/8/2017	75.54
11837771	RELATIONSHIP TOOLSHOP INTL	11/13/2017	550.00
11837017	RELX INC	11/7/2017	313.71
11837793	RELX INC	11/13/2017	178.19
11837240	RETS TECH CENTER, INC.	11/8/2017	4,272.00
11837810	RETURNS INC	11/13/2017	48,656.00
11837970	RICHARD D DONENFELD ATTY	11/13/2017	608.00
11837425	RICHARD D WILES	11/8/2017	100.00
11837917	RICHARD JOY	11/13/2017	83.07
11836999	RICHLAND COUNTY SHERIFF	11/7/2017	13.73
11837122	RICK L LATTIMER	11/7/2017	20.00
11837514	ROBERT ALAN BRENNER LLC	11/8/2017	591.00
11837548	ROBERT F. DOWNING JR.	11/9/2017	77.58
11837918	ROBERT JOHNSON	11/13/2017	6.00
11836955	RODERER SHOES INC.	11/7/2017	300.00
11837508	ROGERS & GREENBERG LLP	11/8/2017	170.00
11837981	RONALD EDWARD FARMER	11/13/2017	200.00
11836924	ROTARY CLUB OF DAYTON OHIO	11/7/2017	817.50
11837123	ROWENA A PRITCHETT	11/7/2017	20.00
11836983	RUMPKE OF OHIO INC	11/7/2017	1,078.78
11837547	SABRINNA M. ROBERTS	11/9/2017	10.70
11837758	SAUNDERS SEED CO	11/13/2017	277.50
11836996	SCHINDLER ELEVATOR CORP	11/7/2017	723.87
11837919	SCOTT KINNEAR	11/13/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11837693	SEAN BRINKMAN	11/9/2017	1,460.00
11836935	SENIOR RESOURCE CONNECTION	11/7/2017	18,280.23
11837920	SHARON HOWARD	11/13/2017	6.00
11837239	SHEEHAN BROTHERS VENDING INC	11/8/2017	106.05
11836888	SHELLY AGGARWAL	11/7/2017	280.39
11837426	SHERIFF LEONARD	11/8/2017	53.19
11836993	SHERWIN-WILLIAMS CO	11/7/2017	75.06
11837778	SHERWIN-WILLIAMS CO	11/13/2017	21.05
11837134	SHIREEN J HEBERT ATTY	11/7/2017	526.59
11836984	SHIVER SECURITY SYSTEMS INC	11/7/2017	187.98
11837274	SIMPLEX GRINNELL LP	11/8/2017	369.00
11836941	SINCLAIR COMMUNITY COLLEGE	11/7/2017	37,363.28
11837752	SINCLAIR COMMUNITY COLLEGE	11/13/2017	1,067.68
11837065	SIVIC SOLUTIONS GROUP LLC	11/7/2017	125.00
11837712	SJK PROPERTY MANAGEMENT	11/9/2017	550.00
11836951	SOUTH COMMUNITY, INC.	11/7/2017	14,623.00
11837558	SOUTH COMMUNITY, INC.	11/9/2017	5,310.10
11837973	SPRING HILL TOWNE HOMES	11/13/2017	755.00
11836959	ST VINCENT DEPAUL SOCIETY DISTRICT	11/7/2017	32,142.21
11836960	ST VINCENT DEPAUL SOCIETY DISTRICT	11/7/2017	269,770.23
11837540	STACIA R. BURLINGAME	11/9/2017	239.87
11837000	STAGG SAFETY EQUIPMENT INC	11/7/2017	422.35
11837725	STAPLES CONTRACT & COMMERCIAL INC	11/13/2017	24,469.13
11837676	STATON FISHER & CONBOY LLP	11/9/2017	234.00
11837166	STEPHANIE CLELLAND	11/7/2017	1,362.66
11837137	STEPHEN BEHNKE	11/7/2017	283.00
11837009	STERICYCLE INC	11/7/2017	4,599.31
11837788	STERICYCLE INC	11/13/2017	1,756.81
11837144	STEVEN ABSHIRE	11/7/2017	995.00
11837523	STEVEN ABSHIRE	11/8/2017	400.00
11837690	STEVEN ABSHIRE	11/9/2017	391.00
11837221	STEVEN D COOPER	11/8/2017	70.00
11837722	STEVEN K. DANKOF	11/13/2017	93.63
11837297	STEVEN M KING	11/8/2017	955.00
11837142	STEVENSON LAW LLC	11/7/2017	1,829.00
11837689	STEVENSON LAW LLC	11/9/2017	2,000.00
11836942	STONE'S LUCKY AUTO SEAT	11/7/2017	125.00
11837259	STOOPS FREIGHTLINER & QUALITY TRAILER	11/8/2017	2,185.52
11837975	SUMMIT SQUARE	11/13/2017	467.00
11837820	SUPERION LLC	11/13/2017	452.05
11837124	TATIANA SIEBOLD LURIE	11/7/2017	10.00
11836890	TAWANA JONES	11/7/2017	30.66
11837037	TAYLOR JONES JR ESQ	11/7/2017	200.00
11837007	TERMINIX INTERNATIONAL	11/7/2017	42.00
11837706	TERRENCE STEPHEN SULLIVAN	11/9/2017	200.00
11837982	TERRY MCELRATH	11/13/2017	200.00
11837036	TEST AMERICA LABORATORIES	11/7/2017	29.50
11837156	THE FOODBANK INC	11/7/2017	2,900.30
11837504	THOMAS B SCOTT	11/8/2017	60.00
11837795	THOMAS G. RAUCH CO LPA	11/13/2017	3,395.00
11837125	THOMAS MELIA	11/7/2017	20.00
11837043	THOMAS WHELLEY	11/7/2017	200.00

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11837069	THRIVE URBAN IMPACT SOURCING	11/7/2017	2,856.54
11837298	THRIVE URBAN IMPACT SOURCING	11/8/2017	4,351.32
11837921	TIARA BINES	11/13/2017	6.00
11837218	TIME WARNER CABLE	11/8/2017	257.39
11837513	TOM O MERRITT ATTY	11/8/2017	945.00
11837922	TRACY BROWN	11/13/2017	6.00
11837819	TRAPEZE SOFTWARE GROUP INC	11/13/2017	3,450.00
11836991	TREASURER STATE OF OHIO	11/7/2017	600.00
11837251	TREASURER STATE OF OHIO	11/8/2017	199.00
11837768	TREASURER STATE OF OHIO	11/13/2017	10,284.39
11837923	TRENTON WARREN	11/13/2017	6.00
11837271	TRIAD TECHNOLOGIES LLC	11/8/2017	8.03
11837279	TYLER TECHNOLOGIES INC	11/8/2017	29,500.00
11837797	TYLER TECHNOLOGIES INC	11/13/2017	9,054.00
11837924	TYLER WHITED	11/13/2017	6.00
11837543	UCHENNA C. YOUNGBLOOD	11/9/2017	49.81
11837010	ULINE, INC.	11/7/2017	591.82
11837263	ULINE, INC.	11/8/2017	592.85
11837285	UNI-SELECT USA INC	11/8/2017	35.13
11837299	UNIBILT INDUSTRIES INC	11/8/2017	1,623.07
11837742	UNITED WAY OF THE GREATER DAYTON AREA	11/13/2017	2,235.17
11837578	UNIVERSAL TRANSPORTATION SYSTEMS LLC	11/9/2017	129,636.63
11837056	US BANCORP GOVERNMENT LEASING	11/7/2017	7,924.59
11837811	US BANCORP GOVERNMENT LEASING	11/13/2017	1,002.34
11836952	US BANK	11/7/2017	13,517.00
11837757	US BANK	11/13/2017	20.60
11837049	US FOOD INC	11/7/2017	311.79
11837289	US FOOD INC	11/8/2017	4,255.93
11837807	V ANTHONY BARTEL	11/13/2017	3,789.27
11837718	VALERIE D. LOCUST	11/13/2017	103.44
11837211	VALERIE N. COMBS	11/8/2017	63.13
11837302	VALOR MARTIAL ARTS LLC	11/8/2017	250.00
11837050	VANCE OUTDOORS INC	11/7/2017	1,499.50
11837821	VARIDESK, LLC	11/13/2017	95.00
11837002	VECTREN ENERGY DELIVERY OF OHIO INC	11/7/2017	30.07
11837261	VECTREN ENERGY DELIVERY OF OHIO INC	11/8/2017	769.32
11837567	VECTREN ENERGY DELIVERY OF OHIO INC	11/9/2017	1,267.41
11837710	VECTREN ENERGY DELIVERY OF OHIO INC	11/9/2017	256.89
11837783	VECTREN ENERGY DELIVERY OF OHIO INC	11/13/2017	6,145.47
11837988	VECTREN ENERGY DELIVERY OF OHIO INC	11/13/2017	68.00
11837265	VEOLIA ES TECHNICAL SOLUTIONS	11/8/2017	2,503.50
11836971	VERIZON WIRELESS	11/7/2017	40.17
11837562	VERIZON WIRELESS	11/9/2017	3,464.40
11837767	VERIZON WIRELESS	11/13/2017	559.74
11837130	VERNETIA GAYLE MILLER	11/7/2017	882.50
11837505	VERNETIA GAYLE MILLER	11/8/2017	529.15
11837678	VERNETIA GAYLE MILLER	11/9/2017	372.09
11836989	VILLAGE NEW LEBANON	11/7/2017	6,608.91
11837564	VOCALINK INC	11/9/2017	3,652.64
11837258	VOSS CHEVROLET	11/8/2017	117.31
11837055	W C SIMS COMPANY	11/7/2017	349.01
11837004	W W GRAINGER INC	11/7/2017	17.84

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11837784	W W GRAINGER INC	11/13/2017	223.62
11837573	W2 EVENT SOLUTIONS LLC	11/9/2017	1,703.38
11837235	WAGONER STORES INC	11/8/2017	152.99
11837250	WAGONER STORES INC	11/8/2017	401.98
11837749	WAGONER STORES INC	11/13/2017	416.48
11837763	WAIBEL ENERGY SYSTEMS	11/13/2017	2,072.88
11837785	WALGREENS CO #4613	11/13/2017	121.82
11837780	WALLS ASPHALT MANUFACTURING INC	11/13/2017	964.92
11836986	WARREN COUNTY SHERIFF	11/7/2017	70.49
11837008	WASTE MANAGEMENT OF OHIO INC	11/7/2017	58,192.93
11837018	WATER ENVIRONMENT FEDERATION	11/7/2017	170.00
11837738	WEILER WELDING CO., INC.	11/13/2017	1,083.76
11836920	WESLEY COM CENTER INC	11/7/2017	11,998.36
11837791	WEST PUBLISHING CORP	11/13/2017	5,543.50
11837563	WIGGINS CLEANING & CARPET SERVICES, INC.	11/9/2017	1,740.00
11837990	WILLIE HICKS	11/13/2017	200.00
11836944	WRIGHT STATE UNIVERSITY	11/7/2017	1,500.00
11837744	YORK ELECTRIC, INC.	11/13/2017	2,988.00
			4,531,150.97