



### Payments Approved by Board of County Commissioners on 11/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838767	4 IRON DEVELOPMENT	11/14/2017	3,177.55
11838901	A E DAVID COMPANY INC	11/15/2017	2,000.03
11839241	A E DAVID COMPANY INC	11/16/2017	216.75
11839803	A H STURGILL ROOFING INC	11/20/2017	14,444.00
11838886	A TASTE OF ELEGANCE	11/15/2017	126.50
11839854	A.B. (MINOR)	11/20/2017	6.00
11838904	A1 SPRINKLER COMPANY INC	11/15/2017	815.00
11839790	AAA ALLIED GROUP INC	11/20/2017	489.60
11839791	AAA ALLIED GROUP INC	11/20/2017	489.60
11839792	AAA ALLIED GROUP INC	11/20/2017	270.80
11839793	AAA ALLIED GROUP INC	11/20/2017	508.00
11839794	AAA ALLIED GROUP INC	11/20/2017	508.00
11839584	AAA WASTEWATER SERVICES	11/17/2017	325.00
11838482	AARON & CARRIE DAVIS	11/14/2017	111.66
11839169	AARON S. HILL	11/16/2017	115.47
11838118	ABDUL PARKER	11/14/2017	295.90
11838955	ACE TREE & LANDSCAPING CO	11/15/2017	1,200.00
11838415	ADAM AND SARAH MAYS	11/14/2017	854.15
11838692	ADAM S. FOHLEN	11/14/2017	353.92
11839855	ADAM SEATON	11/20/2017	6.00
11838550	ADENA AND GREGORY NOBLE	11/14/2017	1,422.32
11839638	ADMIRAL ENGINEERING & SURVEYING, INC.	11/17/2017	350.00
11839760	ADVANCED PROCESSING & IMAGING INC	11/20/2017	3,146.00
11839267	AERO-MARK INC	11/16/2017	210,976.18
11838956	AGILE NETWORK BUILDERS, LLC	11/15/2017	534.00
11839604	AHERN LAPOINTE INC.	11/17/2017	209.55
11839796	AIRGAS INC	11/20/2017	36.85
11839464	ALAN GABEL ATTY	11/16/2017	2,310.00
11839664	ALAN GABEL ATTY	11/17/2017	730.00
11839856	ALANN B WIK	11/20/2017	10.00
11839603	ALBRECO INC	11/17/2017	775.00
11838444	ALEXANDRA & STEPHAN DICKERSON	11/14/2017	818.97
11839857	ALEXANDRA BRIGNER	11/20/2017	6.00
11838260	ALEXIS HINTON-GREENE	11/14/2017	92.62
11839858	ALEXIS KRON	11/20/2017	6.00
11839540	ALFRED W. MINOR JR.	11/17/2017	75.44
11838165	ALICE F BROWN	11/14/2017	161.68
11838017	ALICE M WORTHAM	11/14/2017	390.81
11839184	ALICIA GREEN	11/16/2017	548.91
11837999	ALISA MCLEAN-WHITE	11/14/2017	128.84
11838555	ALISON & BENJAMIN FLORKEY	11/14/2017	698.05
11838644	ALISON HERRING	11/14/2017	1,205.62
11838203	ALISON OSHELL	11/14/2017	300.74
11838197	ALLEN M HENDERSON	11/14/2017	753.15
11838891	ALLIED SUPPLY COMPANY INC	11/15/2017	18.21
11838843	ALLISON K. MERCIER	11/15/2017	310.51
11839558	ALLISON SHERICK	11/17/2017	314.58

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838335	ALMA GATEWOOD	11/14/2017	152.60
11838286	ALMA IRVING	11/14/2017	120.92
11839789	ALPHA MEDIA LLC	11/20/2017	1,575.00
11839752	ALRO STEEL CORPORATION	11/20/2017	239.00
11838443	AMANDA & HECTOR GOMEZ	11/14/2017	204.71
11838612	AMANDA & TRAVIS IKERD	11/14/2017	3,372.15
11838580	AMANDA M AND JOSHUA D DULL	11/14/2017	150.74
11839628	AMAZON.COM, INC	11/17/2017	10.76
11838471	AMBER & NATHAN ROHRER	11/14/2017	65.13
11838202	AMBER HERBERT	11/14/2017	1,181.14
11838711	AMERICAN ARBITRATION ASSOC	11/14/2017	75.00
11839620	AMERICAN PLANNING ASSOCIATION-OHIO 33	11/17/2017	215.00
11838760	AMERICAN POLYGRAPH ASSOCIATION	11/14/2017	150.00
11839554	AMIE BURR	11/17/2017	41.73
11838382	AMY & DAVID SMITH	11/14/2017	139.57
11838410	AMY AND DAVID DOBSON	11/14/2017	1,596.64
11838656	AMY AND RYAN MCCOPPIN	11/14/2017	1,194.43
11838662	AMY D AND CHRISTOPHER A SAMMONS	11/14/2017	1,896.10
11838698	AMY D. HAINES	11/14/2017	51.46
11839474	AMY FERGUSON	11/16/2017	27.50
11839666	AMY FERGUSON	11/17/2017	165.00
11838134	AMY L BOBBITT	11/14/2017	1,230.54
11839779	AMY L STEWART	11/20/2017	68.25
11838111	AMY M MAITLEN	11/14/2017	92.62
11838347	AMY NICHOLE & JAMES SWISHER	11/14/2017	86.27
11838160	AMY OR BRYAN CAMPBELL	11/14/2017	115.26
11838529	ANDREA COLEMAN	11/14/2017	1,700.51
11838305	ANDREA NICOLE SCOTT	11/14/2017	229.71
11838856	ANDREA R. WHITED	11/15/2017	280.34
11838290	ANDREA REEVES	11/14/2017	2,541.07
11838598	ANDREA SHORTER	11/14/2017	93.05
11839669	ANDREW WOOLERY	11/17/2017	200.00
11839071	ANDREW ANASTASI	11/15/2017	271.00
11838639	ANDREW GRIFFIN	11/14/2017	381.50
11838563	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	11/14/2017	2,155.10
11839159	ANDREW S. MCEWAN	11/16/2017	158.15
11838820	ANDREW SCHLUETER	11/14/2017	463.00
11838035	ANGEL L MONTGOMERY	11/14/2017	447.79
11838498	ANGELA D HILL	11/14/2017	130.27
11838620	ANGELA DUVERNAY	11/14/2017	120.96
11838279	ANGELA HAMMERLE	11/14/2017	207.43
11838870	ANGELA L. BOWERS	11/15/2017	450.47
11838852	ANGELA L. HOSIER	11/15/2017	284.62
11839518	ANGELA L. HOSIER	11/17/2017	297.46
11838173	ANGELA M MCELROY	11/14/2017	43.10
11838417	ANGELA MAZZONE	11/14/2017	260.54
11838846	ANGELA MICHELLE MURAN	11/15/2017	478.29
11838143	ANGELA MILLION	11/14/2017	294.63
11838425	ANGELA OR JAMES COMBS	11/14/2017	71.92
11838042	ANGELA REEVES	11/14/2017	266.00
11838109	ANITA M LAWHORN	11/14/2017	237.31
11838049	ANN LOWERY	11/14/2017	1,238.27

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838147	ANN OR JEFFERY BOWLING	11/14/2017	213.54
11838102	ANN V OR JOHN PADDOCK	11/14/2017	300.50
11838351	ANN WATTS	11/14/2017	295.90
11838274	ANN-MARIE P JONES	11/14/2017	102.83
11838157	ANNA THOMPSON	11/14/2017	704.85
11838378	ANNETTE BROWN	11/14/2017	133.71
11839859	ANNETTE MILLER	11/20/2017	6.00
11838022	ANNIE ADAMS	11/14/2017	476.48
11839168	ANNIE B. WILLIAMS	11/16/2017	56.18
11839860	ANTHONEY CASCIO	11/20/2017	6.00
11838566	ANTHONY & MYRA WILBURN	11/14/2017	1,188.05
11838397	ANTHONY R JENSEN	11/14/2017	132.24
11838484	ANTHONY S ARMBRUSTER	11/14/2017	409.42
11838773	ANTONS CAB SERVICE LLC	11/14/2017	3,221.04
11838071	APRIL L. TURNER	11/14/2017	749.08
11838172	APRIL S PRINCE	11/14/2017	219.52
11838736	AQUA FALLS-GLACIER MOUNTAIN	11/14/2017	277.20
11838884	ARAMARK	11/15/2017	18,830.21
11839566	ARAMARK	11/17/2017	19,382.96
11839290	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/16/2017	335.33
11839629	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/17/2017	46.40
11839769	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/20/2017	42.54
11839624	ARCADIS US INC	11/17/2017	3,464.18
11838780	ARGUS GROUP HOLDINGS LLC	11/14/2017	728.99
11839615	ARJOHUNTLEIGH INC	11/17/2017	1,516.50
11839059	ARKESHA SELLERS	11/15/2017	335.00
11838247	ARLANDRIA KAY ROBERTS	11/14/2017	138.80
11838633	ARLENE N JONES	11/14/2017	1,381.05
11838226	ARLENE NORTH	11/14/2017	351.20
11839070	ARNOLD & ARNOLD LTD	11/15/2017	560.00
11838710	ASAP ATTORNEY SERVICE	11/14/2017	3,369.00
11838583	ASHLEY & JASON SEIDLER	11/14/2017	789.01
11838511	ASHLEY & JEREMY ACKERMAN	11/14/2017	98.63
11838647	ASHLEY AND ANTHONY MEYER	11/14/2017	668.05
11838428	ASHLEY HALL	11/14/2017	256.29
11838536	ASHLEY R & JOSEPH A CANNAROZZI	11/14/2017	111.66
11838455	ASHLEY SMITH	11/14/2017	18.61
11839520	ASHLEY STAHL	11/17/2017	545.71
11839627	AT&T SERVICES INC	11/17/2017	490.00
11839763	AT&T SERVICES INC	11/20/2017	111.55
11838151	AUDREY BROOKS	11/14/2017	100.49
11838232	AUDREY K AND JOSEPH THOMAS	11/14/2017	346.46
11839861	AUJANAE N HUDSON	11/20/2017	6.00
11839862	AUSTIN A HAMLIN	11/20/2017	6.00
11839244	AUTOMOTIVE DISTRIBUTORS	11/16/2017	149.88
11839721	AUTOMOTIVE DISTRIBUTORS	11/20/2017	513.20
11839185	AVERY WYNINGS	11/16/2017	93.09
11839469	BALDWIN VALLEY LAW LLC	11/16/2017	1,138.00
11838954	BANC OF AMERICA MERCHANT SERVICES LLC	11/15/2017	1,116.07
11838379	BARBARA CARR	11/14/2017	474.10
11838530	BARBARA HESTON	11/14/2017	651.35
11839094	BARBARA HUCKE	11/15/2017	20.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838072	BEATRICE MARTIN-PAGE	11/14/2017	735.34
11839713	BEAU TOWNSEND FORD INC	11/20/2017	535.12
11839735	BECK CONSULTING, INC	11/20/2017	3,250.00
11839473	BECK LAW OFFICES LLC	11/16/2017	200.00
11839863	BECKEY TENEY	11/20/2017	6.00
11838593	BECKY M & CHARLES R RASMUSSEN	11/14/2017	130.27
11838150	BELKIS SIBERT	11/14/2017	509.76
11839978	BELLA VISTA HOMES	11/20/2017	725.00
11839229	BELTING COMPANY OF CINCINNATI	11/16/2017	9,185.95
11839455	BEN M SWIFT ATTY	11/16/2017	1,089.00
11838544	BEN SMALLWOOD	11/14/2017	186.10
11839692	BEST PLUMBING SPECIALITIES INC	11/20/2017	1,040.00
11838005	BETH KORCHINSKI	11/14/2017	2,213.95
11838292	BETH WILLIAMSON	11/14/2017	189.30
11839864	BETHANY SMITH	11/20/2017	6.00
11838023	BETTY BURNS	11/14/2017	333.76
11838088	BETTY MURPHY	11/14/2017	92.62
11839292	BHC FOX RUN HOSPITAL	11/16/2017	2,673.75
11838695	BIANCA D. HAND	11/14/2017	505.42
11839222	BIESER GREER & LANDIS LLP	11/16/2017	270.00
11839297	BLUESERV REPROGRAPHICS	11/16/2017	147.48
11838946	BOB BARKER COMPANY INC.	11/15/2017	194.70
11838461	BOBBY BROOKS II	11/14/2017	2,004.15
11839063	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/15/2017	1,083.00
11839463	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	11/16/2017	105.00
11839865	BONNIE S. KRAFT	11/20/2017	6.00
11839467	BOUCHER & BOUCHER CO LPA	11/16/2017	1,023.32
11838918	BOUND TREE MEDICAL LLC	11/15/2017	150.90
11838944	BOXWOOD TECHNOLOGY INC	11/15/2017	200.00
11838372	BRADLEY AND TIFFANY SMITH	11/14/2017	260.54
11839521	BRANDE C. KNIGHT	11/17/2017	356.31
11838537	BRANDY & CHRISTOPHER ARTZ	11/14/2017	761.10
11838145	BRENDA OR JAY SINGER	11/14/2017	246.58
11839866	BRENDA TIPTON	11/20/2017	6.00
11839867	BRENT A HUDSON	11/20/2017	10.00
11838816	BRENT E RAMBO, ATTY	11/14/2017	684.00
11839061	BRENT E RAMBO, ATTY	11/15/2017	2,113.00
11839959	BRENT E RAMBO, ATTY	11/20/2017	445.00
11838427	BRENT NUSSBAUM	11/14/2017	2,101.35
11839200	BRENTAYE J. ALEXANDER	11/16/2017	99.39
11839530	BRENTAYE J. ALEXANDER	11/17/2017	125.00
11839733	BREWPRO INC	11/20/2017	364.95
11838525	BRIAN & DEANNA VACHA	11/14/2017	120.96
11838472	BRIAN HARTT	11/14/2017	1,156.45
11838401	BRIAN JENKINS	11/14/2017	234.33
11838432	BRIDGET FOSBURG	11/14/2017	74.44
11838755	BRINKS INCORPORATED	11/14/2017	609.55
11838677	BRITTANY & DAVID DEWEESE	11/14/2017	42.44
11839201	BRITTANY A. DANIEL	11/16/2017	99.39
11839532	BRITTANY A. DANIEL	11/17/2017	125.00
11838396	BRITTANY COX-OLDFIELD	11/14/2017	180.52
11838627	BRITTANY HOLTEN	11/14/2017	295.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838468	BRITTANY VANHOOK	11/14/2017	176.79
11839252	BROWN & BILLS ARCHITECTS	11/16/2017	3,000.00
11839471	BRYAN LAW LLC	11/16/2017	208.00
11838669	BRYAN VINCENT DUNAWAY	11/14/2017	295.90
11838582	BRYON BARTHOLOMEW	11/14/2017	167.49
11839632	BURLINGTON COAT FACTORY	11/17/2017	3,070.73
11839064	BYRON K SHAW	11/15/2017	399.00
11838159	C BRYAN OR NICOLE FORNSHELL	11/14/2017	208.10
11839868	C.S. (MINOR)	11/20/2017	6.00
11839556	CALEB W. EVANS	11/17/2017	30.55
11839869	CAMERON CARNEVALE	11/20/2017	6.00
11838604	CANDACE AND THOMAS PEERA	11/14/2017	60.00
11838190	CANDY R HARDY	11/14/2017	592.57
11839749	CARDINAL HEALTH	11/20/2017	733.47
11839315	CAREWORKS USA LTD	11/16/2017	5,428.10
11838265	CARI OEHLENSCHLAGER	11/14/2017	749.33
11839481	CARL A LUX	11/16/2017	766.00
11839550	CARLA I. ZETZER	11/17/2017	227.38
11838009	CARLEEN MCKEEVER	11/14/2017	323.25
11838241	CARLENE MAY	11/14/2017	92.62
11839060	CARLO MCGINNIS ATTY	11/15/2017	4,070.00
11839206	CAROL A. MADEWELL	11/16/2017	29.98
11838154	CAROL AVERY	11/14/2017	279.15
11839173	CAROLYN J. DAVIS	11/16/2017	271.78
11838594	CAROLYN L NEACE	11/14/2017	204.71
11838227	CAROLYN MONEBRAKE-NEAL	11/14/2017	399.95
11838327	CAROLYN R TRIPP	11/14/2017	401.23
11839549	CARRIE FARLEY	11/17/2017	304.42
11839557	CARRIEANN SANDERS	11/17/2017	47.94
11839226	CARROLL WUERTZ TIRE CO.	11/16/2017	901.49
11839870	CARYL E DODD	11/20/2017	6.00
11838585	CASEY A MURPHY	11/14/2017	167.71
11838872	CASSANDRA L. MARTINEZ	11/15/2017	85.33
11839192	CATELIN R COVELL	11/16/2017	336.52
11838025	CATHERINE BURTON	11/14/2017	282.87
11838309	CATHERINE JACKSON	11/14/2017	104.05
11839706	CATHOLIC SOCIAL SERVICES	11/20/2017	7,324.00
11839067	CAVINDER LAW OFFICE	11/15/2017	285.00
11838132	CAY FREELS	11/14/2017	756.03
11839303	CAYMAN CHEMICAL COMPANY INC	11/16/2017	155.00
8122208	CCI INVESTMENTS LLC (ACH)	11/15/2017	13,724.69
11839689	CDM SMITH INC.	11/20/2017	10,718.03
11839750	CDW GOVERNMENT INC	11/20/2017	1,085.89
11839781	CERNER CORPORATION	11/20/2017	1,170.00
11839871	CHANDLER JOHNSON	11/20/2017	6.00
11838315	CHANTEL K FRANKLIN	11/14/2017	229.71
11838959	CHARICE JACKSON	11/15/2017	340.00
11838091	CHARITY OR JOHN ESTLE	11/14/2017	443.71
11838666	CHARITY TURNER	11/14/2017	1,110.90
11839872	CHARIY KLOPFENSTEIN	11/20/2017	6.00
11838113	CHARLENE LEE	11/14/2017	99.41
11838654	CHARLES BURTON MCDANIEL JR	11/14/2017	539.69

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11839873	CHARLES L GROVE	11/20/2017	10.00
11839160	CHARLES MATHEW CRUTCHER	11/16/2017	27.82
11839958	CHARLES W SLICER III	11/20/2017	1,167.35
11839459	CHARLES W SLICER JR ATTY	11/16/2017	395.00
11838329	CHARLOTTE GRAY	11/14/2017	264.48
11839874	CHARLOTTE J JOHNSON	11/20/2017	10.00
11838258	CHARLOTTE MOORE	11/14/2017	249.37
11839875	CHASEN MITCHELL HANCOCK	11/20/2017	12.00
11839876	CHATAVIA D HICKS	11/20/2017	6.00
11839877	CHATIA DEWBERRY	11/20/2017	6.00
11839175	CHATONA D. BENNETT	11/16/2017	446.19
11838466	CHELSE & JAMES WHALEN	11/14/2017	476.64
11839191	CHELSEA E. MCGUIRE	11/16/2017	248.24
11838293	CHENE DORAN	11/14/2017	465.14
11838320	CHERIE HILL	11/14/2017	239.02
11838649	CHERIE HITTLE	11/14/2017	295.90
11838205	CHERYL A OR PAUL A NEFF	11/14/2017	2,090.50
11838462	CHERYL EASTLICK	11/14/2017	93.05
11839878	CHIRS CONNER	11/20/2017	6.00
11838561	CHRIS AND MEAGAN CUMMINS	11/14/2017	260.54
11838538	CHRIS CALDWELL	11/14/2017	186.10
11838004	CHRIS OR TANYA MILLER	11/14/2017	76.77
11838451	CHRISTA GILLILAND	11/14/2017	139.57
11838368	CHRISTAL HUDSON	11/14/2017	154.88
11838569	CHRISTINA & BRIAN LOONEY	11/14/2017	668.05
11838539	CHRISTINA & JOSHUA DEVANEY	11/14/2017	1,427.13
11838617	CHRISTINA M & ADAM D DOWNS	11/14/2017	1,052.07
11838850	CHRISTINA M. GREEN	11/15/2017	612.04
11838262	CHRISTINA MOORE	11/14/2017	337.65
11838676	CHRISTINA RUSNOCK	11/14/2017	241.93
11838408	CHRISTINE & CAMERON BOWMAN	11/14/2017	132.24
11838169	CHRISTINE BUSCHUR	11/14/2017	323.38
11839142	CHRISTINE LYNN MULCAHY	11/16/2017	961.40
11839095	CHRISTINE SMITH	11/15/2017	20.00
11839466	CHRISTOPHER B EPLEY CO LPA	11/16/2017	746.00
11838688	CHRISTOPHER TODD NEARY	11/14/2017	196.60
11839555	CHRISTY COLEMAN	11/17/2017	48.90
11839077	CICERO ADAMS LLC	11/15/2017	192.00
11838103	CIETHA FROST LEWIS	11/14/2017	103.69
11838721	CINCINNATI CONTAINER	11/14/2017	656.38
11838906	CINCINNATI COPIERS INC	11/15/2017	465.58
11838916	CINTAS CORPORATION	11/15/2017	24.03
11838917	CINTAS CORPORATION	11/15/2017	69.88
11839256	CINTAS CORPORATION	11/16/2017	283.68
11839737	CINTAS CORPORATION	11/20/2017	95.21
11839767	CINTAS FIRST AID & SAFETY LOC #G45	11/20/2017	164.62
11839642	CIRQULAR INC	11/17/2017	2,502.00
11838882	CIRRUS CONCEPT CONSULTING INC	11/15/2017	25,485.36
11839486	CITY OF CENTERVILLE	11/16/2017	25,507.45
11838925	CITY OF DAYTON	11/15/2017	156.00
11839259	CITY OF DAYTON	11/16/2017	16,995.51
11839740	CITY OF DAYTON WATER & SEWER BILL	11/20/2017	3,891.15

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11839498	CITY OF DAYTON WATER REVENUE	11/16/2017	125.19
11839976	CITY OF DAYTON WATER REVENUE	11/20/2017	189.16
11839089	CITY OF OAKWOOD	11/15/2017	39,004.00
11838926	CITY OF VANDALIA	11/15/2017	32.38
11838923	CLARK COUNTY SHERIFF	11/15/2017	69.98
11839234	CLARK STATE COMM COLLEGE	11/16/2017	10,766.00
11839633	CLARKS RX LLC	11/17/2017	140.00
11838174	CLIFFORD OR LAURETTA PHILLIPS	11/14/2017	610.38
11839526	CLINTON D. CONNER	11/17/2017	91.72
11838210	CLORORESSEA A BROOKS GARRETT	11/14/2017	1,491.30
11839785	CNE GAS HOLDINGS	11/20/2017	1,653.23
11839799	CNG SERVICES LLC	11/20/2017	17,708.03
11839879	CO JORDAN ESSEX	11/20/2017	6.00
11838117	COLLEEN MALLORY	11/14/2017	416.23
11839319	COLUMBUS CHAPTER OF THE CONSTRUCTION	11/16/2017	70.00
11839802	COMMUNITY ALTERNATIVE SUPPORT SERV INC	11/20/2017	1,541.67
8122218	COMMUNITY INSURANCE COMPANY (ACH)	11/15/2017	639,222.48
11838229	CONNIE BETHEL	11/14/2017	289.53
11839470	CONNIE KLAYKO	11/16/2017	250.00
11838298	CONNIE R TARRONT	11/14/2017	92.62
11838821	CONNORS LAW OFFICE LLC	11/14/2017	903.00
11839479	CONNORS LAW OFFICE LLC	11/16/2017	1,102.00
11838516	CORNELIUS M HAGANS	11/14/2017	223.32
11839288	CORNELL ABRAXAS GROUP INC	11/16/2017	4,859.37
11839783	COTTAGE TRANSCRIPTION CO	11/20/2017	105.00
11838742	COUNTY AUDITORS ASSN OF OHIO	11/14/2017	250.00
11838726	COUNTY COMMISSIONERS ASSOCIATION	11/14/2017	700.00
11839085	COUNTY TREASURERS ASSOC OF OHIO	11/15/2017	195.00
11838729	COX MEDIA GROUP-OHIO	11/14/2017	1,368.00
11838898	COX MEDIA GROUP-OHIO	11/15/2017	225.00
11839235	COX MEDIA GROUP-OHIO	11/16/2017	31,734.00
11838426	CRAIG & LYNDSEY SUTTMAN	11/14/2017	120.96
11839561	CRAIG HEINTZ	11/17/2017	1,400.00
11839964	CRAIG O THORNHILL	11/20/2017	141.75
11839516	CRAIG ROBERT RICKETT	11/17/2017	17.47
11838630	CRAIG YOUNGBERG	11/14/2017	887.70
11839465	CRISTY OAKES ATTY	11/16/2017	540.00
11839966	CROWN PERSONNEL SERVICES INC	11/20/2017	29,537.00
11838591	CRYSTAL & JAMES BRYANT	11/14/2017	3,140.98
11838209	CRYSTAL D CAMPBELL	11/14/2017	92.61
11839880	CRYSTAL G HIGHLEY	11/20/2017	10.00
11839881	CRYSTAL RENNE SMITH	11/20/2017	10.00
11838887	CRYSTAL WATER CO., INC.	11/15/2017	12.50
11839215	CRYSTAL WATER CO., INC.	11/16/2017	377.95
11839570	CRYSTAL WATER CO., INC.	11/17/2017	21.00
11839701	CRYSTAL WATER CO., INC.	11/20/2017	15.00
11839622	CULLIGAN WATER	11/17/2017	28.80
11838121	CURTIS & LOU RENE MANN	11/14/2017	469.00
11838570	CURTIS EMIG	11/14/2017	148.88
11839269	CUYAHOGA COUNTY SHERIFF	11/16/2017	32.72
11838586	CYNTHIA & JESSE SWAFFORD	11/14/2017	1,501.33
11838046	CYNTHIA BARBER	11/14/2017	92.62

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838233	CYNTHIA C JORDAN	11/14/2017	2,356.66
11838383	CYNTHIA ROBINSON-HURDLE	11/14/2017	529.61
11838747	D & S AUTO PARTS INC	11/14/2017	897.59
11839605	D & S AUTO PARTS INC	11/17/2017	4.22
11838718	D M ANDERSON COMPANY	11/14/2017	997.51
11839801	DABRIAH NELLOMS-RICE	11/20/2017	220.00
11838303	DACIA SNELLING	11/14/2017	453.55
11839754	DAIKIN APPLIED AMERICAS INC	11/20/2017	3,376.96
11838381	DALE BINKLEY	11/14/2017	151.49
11838880	DALE R. MARKIN	11/15/2017	330.63
11838584	DAN FORD	11/14/2017	1,183.60
11839598	DANCO LETTERING	11/17/2017	15.75
11839533	DANIEL BISH	11/17/2017	64.35
11838319	DANIEL OR DEBORAH KELLEHER	11/14/2017	91.19
11838664	DANIEL STOKES	11/14/2017	591.80
11839177	DANIELLE M. GROOMS	11/16/2017	160.50
11838608	DANIELLE MARIE PAGE	11/14/2017	1,215.46
11839882	DANIELLE N WATERS	11/20/2017	12.00
11838266	DANNY OR CYNTHIA MCGHEE	11/14/2017	213.86
11838442	DANYELLE WRIGHT	11/14/2017	102.35
11838126	DARIN MORRIS	11/14/2017	505.32
11838185	DARLENE CHAFINS	11/14/2017	102.35
11839883	DARRELL WINERT	11/20/2017	12.00
11839637	DARYLL HARRISON	11/17/2017	300.00
11838913	DAUM & ASSOCIATES	11/15/2017	300.00
11839552	DAVASHIA S. WILLIAMS	11/17/2017	33.81
11838411	DAVID & GRACE MARSHALL	11/14/2017	223.32
11839462	DAVID J FIERST	11/16/2017	355.00
11839663	DAVID J FIERST	11/17/2017	400.00
11838218	DAVID OR ELIZABETH A GEIS	11/14/2017	255.54
11838082	DAVID OR KARRIE SHORT	11/14/2017	92.62
11839065	DAVID R MILES ATTY	11/15/2017	5,505.00
11838198	DAVID R THOMPSON	11/14/2017	278.10
11838163	DAVID REMNANT	11/14/2017	76.77
11839075	DAVID SMITH	11/15/2017	408.00
11838519	DAWN & RICHARD L MILLHOUSE	11/14/2017	93.05
11838192	DAWN D COFIELD	11/14/2017	777.20
11839545	DAWN F. CURRIE	11/17/2017	48.15
11838060	DAWN POTTER	11/14/2017	393.79
11839599	DAY-MONT CO CONVENTION &	11/17/2017	190,789.41
11839236	DAYTON ANIMAL HOSPITAL ASSOC INC	11/16/2017	200.00
11839591	DAYTON BAR ASSOCIATION	11/17/2017	35.00
11838735	DAYTON MAILING SERVICES INC	11/14/2017	8,136.60
11839719	DAYTON OHIO HABITAT FOR HUMANITY	11/20/2017	14,496.62
11838907	DAYTON PARTS CO NAPA	11/15/2017	2,192.78
11839590	DAYTON PARTS CO NAPA	11/17/2017	445.00
11839722	DAYTON PARTS CO NAPA	11/20/2017	45.48
11838719	DAYTON POWER AND LIGHT	11/14/2017	31,091.39
11838720	DAYTON POWER AND LIGHT	11/14/2017	5,592.38
11838785	DAYTON POWER AND LIGHT	11/14/2017	13,627.36
11839216	DAYTON POWER AND LIGHT	11/16/2017	2,881.73
11839217	DAYTON POWER AND LIGHT	11/16/2017	1,486.82



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839218	DAYTON POWER AND LIGHT	11/16/2017	2,255.08
11839494	DAYTON POWER AND LIGHT	11/16/2017	987.62
11839571	DAYTON POWER AND LIGHT	11/17/2017	1,780.94
11839572	DAYTON POWER AND LIGHT	11/17/2017	544.23
11839671	DAYTON POWER AND LIGHT	11/17/2017	187.00
11839702	DAYTON POWER AND LIGHT	11/20/2017	129.79
11839974	DAYTON POWER AND LIGHT	11/20/2017	282.00
11839732	DAYTON QUALITY STARTER INC.	11/20/2017	118.41
11838888	DAYTON STENCIL WORKS CO	11/15/2017	593.86
11839573	DAYTON STENCIL WORKS CO	11/17/2017	7.50
11839703	DAYTON STENCIL WORKS CO	11/20/2017	63.78
11838744	DAYTON TOOL CRIB INC	11/14/2017	135.23
11839254	DAYTON TOOL CRIB INC	11/16/2017	78.97
11838240	DEAN OR MINDY HEYNE	11/14/2017	2,359.23
11839062	DEANNA DOGGETT JOHNSON, ATTY AT LAW	11/15/2017	850.00
11838047	DEANNA REYNOLDS	11/14/2017	92.62
11838626	DEBORAH BIDLACK	11/14/2017	1,366.10
11838352	DEBORAH CARMICHAEL	11/14/2017	195.40
11838268	DEBORAH K STORMER	11/14/2017	193.98
11838689	DEBORAH KIM HALL	11/14/2017	757.72
11839143	DEBORAH KIM HALL	11/16/2017	18.14
11838138	DEBORAH KINDRED	11/14/2017	289.53
11838074	DEBORAH L HEIL	11/14/2017	826.89
11838490	DEBORAH SNEARY	11/14/2017	23.82
11838865	DEBORAH VAULS	11/15/2017	190.35
11838112	DEBRA & MICHAEL WALKER	11/14/2017	1,109.19
11838278	DEBRA A. BELLAMY	11/14/2017	726.62
11838130	DEBRA HASTINGS	11/14/2017	196.67
11838457	DEBRA ROWLAND	11/14/2017	473.31
11838705	DEBRA S. KADUCE	11/14/2017	139.40
11838054	DEBRA WALTON	11/14/2017	115.26
11838613	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	11/14/2017	2,480.79
11838285	DEE YOAKUM	11/14/2017	428.31
11838108	DEENA BOBO	11/14/2017	222.36
11839535	DEEONA M. ALLEN	11/17/2017	116.39
11839884	DEKON MATTHEWS	11/20/2017	6.00
11839626	DELL MARKETING LP	11/17/2017	12,452.01
11838505	DELLA S JOHNSON	11/14/2017	3,433.30
11838073	DELOIS OR MATHEW WHITE	11/14/2017	504.48
11838295	DELORES JONES	11/14/2017	850.72
11838629	DENISE AND MICHAEL SANDERS	11/14/2017	668.05
11838167	DENISE RUDD	11/14/2017	235.38
11838694	DENNIS MULLINS	11/14/2017	324.85
11839505	DEPT OF HEALTH & HOSPITAL	11/16/2017	15.50
11838445	DESIREE MCCAIN	11/14/2017	615.22
11839885	DET NATALIE WILSON	11/20/2017	6.00
11838228	DEWANDA L TAYLOR	11/14/2017	418.22
11838421	DIANA & ROBERT HOLTRUP	11/14/2017	2,148.54
11839172	DIANA FUGATE	11/16/2017	15.62
11839886	DIANA M PURVIS	11/20/2017	10.00
11838307	DIANA RUSSELL	11/14/2017	92.62
11838663	DIANE LYNN DUERR	11/14/2017	274.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838215	DIANE MARIE HALDERMAN	11/14/2017	300.74
11838001	DIANE OR JOHNNY ROMAN	11/14/2017	305.71
11838123	DIANNIA GRAY	11/14/2017	3,024.98
11839695	DICKS CLOTHING & SPORTING GOODS INC	11/20/2017	700.00
11839887	DIONICIO ORTIZ	11/20/2017	6.00
11839770	DIRECTV INC	11/20/2017	746.79
11838031	DIWONA KYLES	11/14/2017	305.95
11838015	DOLLIE HARRIS	11/14/2017	109.15
11838089	DONALD OR ANGELA SMITH	11/14/2017	164.86
11838658	DONALD R JR & DANYELLE F HOSKINS	11/14/2017	240.92
11839519	DONITA S. THOMPSON	11/17/2017	261.08
11838366	DONNA BUSIC	11/14/2017	446.64
11838196	DONNA C MATHIS	11/14/2017	130.27
11838156	DONNA FUGATE	11/14/2017	99.41
11838013	DONNA J DUBEL AND WILLIAM GRIMM	11/14/2017	218.30
11839096	DONNA YOUNT	11/15/2017	20.00
11838775	DONNELON MCCARTHY ENTERPRISES INC	11/14/2017	45.25
11839309	DONNELON MCCARTHY ENTERPRISES INC	11/16/2017	173.24
11838012	DOROTHY JOHNSON	11/14/2017	611.90
11838893	DOROTHY LANE MARKET INC	11/15/2017	816.76
11838373	DOROTHY PHILLIPS	11/14/2017	141.86
11838066	DOROTHY ROBINSON	11/14/2017	153.86
11838277	DOUG OR MICHELLE SAUNDERS	11/14/2017	98.28
11838562	DOUGLAS A BILLENSTEIN	11/14/2017	295.90
11838854	DOUGLAS D. GRABILL	11/15/2017	371.83
11838477	DOUGLAS LAKES	11/14/2017	1,336.10
11839180	DOUGLAS M. MONTGOMERY II	11/16/2017	458.50
11838316	DOUGLAS NORTON	11/14/2017	203.00
11838214	DOUGLAS OR ROBIN STAMMEN	11/14/2017	275.42
11838186	DOVIE HAGANS	11/14/2017	92.62
11839105	DOVIE HAGANS	11/15/2017	93.76
11839616	DRUG PACKAGE INC	11/17/2017	595.26
11838495	DUNCAN BROWNER	11/14/2017	115.38
11838416	DWIGHT BORGMEIER	11/14/2017	89.33
11838030	DWIGHT WALKER	11/14/2017	1,478.90
11839316	DWK LIFE SCIENCES INC	11/16/2017	2,896.80
11839888	DYNESHA F THOMAS	11/20/2017	10.00
11839501	DYT HOMES LLC	11/16/2017	725.00
11838903	EARLY EXPRESS SERVICES	11/15/2017	639.19
11839253	EAST END COMMUNITY SERVICES CORP	11/16/2017	6,999.18
11838769	ECOLAB FOOD SAFETY SPECIALTIES	11/14/2017	1,114.58
11839693	ECOLAB GCS SERVICE INC	11/20/2017	2,552.00
11839753	ECOLAB INC	11/20/2017	1,512.74
11839889	ELENA KLOPFENSTEIN	11/20/2017	6.00
11838221	ELIZA J CASE	11/14/2017	270.02
11838521	ELIZABETH A SCHREIER	11/14/2017	1,475.82
11838067	ELIZABETH DAVIS	11/14/2017	279.86
11838311	ELLA W BECKWORTH	11/14/2017	167.49
11838513	ELLEN & RONALD CALLIGAN	11/14/2017	186.10
11839152	ELLEN H. DIBLEY	11/16/2017	212.93
11838144	ELLEN STEPHENSON	11/14/2017	201.30
11839512	EMILY EVANS & HER ATTORNEYS	11/16/2017	380,000.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839640	ENVIRONMENTAL EXPRESS INC	11/17/2017	704.37
11838715	EQUIPARTS CORPORATION	11/14/2017	334.77
11839488	ERIC COLLINS	11/16/2017	200.00
11838486	ERIC AND KATHERINE PAULING	11/14/2017	995.39
11839890	ERIC FISHER	11/20/2017	6.00
11838541	ERIC J & ELIZABETH HAMILTON	11/14/2017	562.83
11838164	ERIC LYNCH	11/14/2017	104.05
11839891	ERIC P KUZMINSKI	11/20/2017	6.00
11838189	ERIK AND JANE ELLEFSON	11/14/2017	92.62
11838441	ERIKA RINES	11/14/2017	111.66
11838097	ERIN ALICE	11/14/2017	48.40
11839163	ERIN M. OTIS	11/16/2017	115.50
11838646	ERIN TUTTLE	11/14/2017	1,158.05
11838774	ERS DIGITAL	11/14/2017	116.30
11839314	ESCRIBERS	11/16/2017	54.75
11838096	ESHELLE OR DEREK BALES	11/14/2017	546.06
11838734	EUGENE STEWART	11/14/2017	1,563.00
11839162	EUGENIA J. GADDIS	11/16/2017	44.41
11838405	EVAN & JULIA ABLA	11/14/2017	353.58
11838489	EVE AND JOSHUA KUETERMAN	11/14/2017	241.92
11839759	EVIDENT INC	11/20/2017	101.00
11838889	F D LAWRENCE ELECTRIC	11/15/2017	397.96
11839219	F D LAWRENCE ELECTRIC	11/16/2017	46.56
11839892	FAITH A HART	11/20/2017	10.00
11839639	FAJ PROPERTIES LLC	11/17/2017	60.00
11839480	FALKE & DUNPHY LLC	11/16/2017	1,500.00
11839578	FAMILY SERVICE ASSOCIATION	11/17/2017	831.50
11839285	FEDEX	11/16/2017	66.63
11839762	FEDEX	11/20/2017	18,854.33
11838093	FELICIA E KING	11/14/2017	229.71
11839281	FERGUSON ENTERPRISES	11/16/2017	772.32
11839277	FERRELLGAS, INC.	11/16/2017	374.77
11839232	FIFTH THIRD BANK	11/16/2017	1,053.55
11839084	FIVE RIVERS METRO PARKS	11/15/2017	2,480.00
11838825	FLEETCOR TECHNOLOGIES INC	11/14/2017	1,507.22
11838423	FRANCIS AND SANDRA LEMEN	11/14/2017	2,831.31
11839262	FRANKLIN COUNTY SHERIFF	11/16/2017	19.49
11839798	FRIENDS SERVICE COMPANY INC	11/20/2017	158.00
11839231	GARDNER TOBIN, INC.	11/16/2017	30.06
11839534	GARTH E MCLEAN	11/17/2017	50.00
11839299	GARVEY SCHUBERT BARER	11/16/2017	4,838.00
11839961	GARY C SCHAENGOLD, ATTY	11/20/2017	180.00
11839266	GATES BROTHERS GLASS SHOPS	11/16/2017	265.00
11838052	GAYLA I DROWN	11/14/2017	289.04
11838244	GAYLE BOWEN	11/14/2017	939.33
11839208	GE CAPITAL RETAIL BANK	11/16/2017	151.36
11839209	GE CAPITAL RETAIL BANK	11/16/2017	982.30
11839588	GEER GAS CORP	11/17/2017	44.45
11838730	GEM CITY KEY SHOP, INC.	11/14/2017	101.25
11839237	GEM CITY KEY SHOP, INC.	11/16/2017	125.50
11839582	GEM CITY KEY SHOP, INC.	11/17/2017	64.00
11839257	GEM CITY TIRE INC	11/16/2017	776.26

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839562	GENERAL ELECTRIC CAPITAL CORP	11/17/2017	186.12
11838116	GEOFFREY OR JACKIE REDDENS	11/14/2017	4,194.50
11839893	GEORGE L HAGEMAN	11/20/2017	20.00
11838332	GEORGE TODD	11/14/2017	102.35
11838560	GERALD P & KELLY HILL	11/14/2017	113.52
11838542	GERALDINE JONES	11/14/2017	192.06
11838558	GIAN BENELLO	11/14/2017	668.05
11838057	GINA ATHA	11/14/2017	207.88
11838554	GINA D & RYAN D LEY	11/14/2017	150.00
11838491	GLENDA F WATSON	11/14/2017	148.88
11838483	GLINDA MARTIN	11/14/2017	1,273.34
11839145	GLORIA A. WASHINGTON	11/16/2017	220.42
11838006	GLORIA MASON	11/14/2017	841.79
11838275	GLORIA OR MARK HOLBROOK	11/14/2017	275.42
11838892	GOODWILL RESOURCE SOLUTIONS LTD	11/15/2017	856.75
11839708	GOODWILL RESOURCE SOLUTIONS LTD	11/20/2017	48,859.83
11838757	GORDON FOOD SERVICE INC	11/14/2017	294.04
11839618	GORDON FOOD SERVICE INC	11/17/2017	7.60
11839751	GORDON FOOD SERVICE INC	11/20/2017	1,146.44
11839282	GOVERNMENT SCIENTIFIC SOURCE INC	11/16/2017	3,669.35
11839496	GREATER DAYTON PREMIER MANAGEMENT	11/16/2017	2,592.00
11839672	GREATER DAYTON PREMIER MANAGEMENT	11/17/2017	92.00
11839975	GREATER DAYTON PREMIER MANAGEMENT	11/20/2017	2,938.00
11839727	GREATER DAYTON VOLUNTEER	11/20/2017	2,869.33
11838743	GREEN & GREEN LAWYERS	11/14/2017	672.93
11839723	GREEN VELVET SOD FARMS	11/20/2017	555.00
11839260	GREENE COUNTY SHERIFF	11/16/2017	10.00
11838546	GREG NANGLE	11/14/2017	409.45
11839894	GREGG THOMA	11/20/2017	12.00
11838494	GREGORY K GREVE	11/14/2017	83.74
11839541	GREGORY T. SCOTT	11/17/2017	181.41
11838304	GRETA BARNES	11/14/2017	137.71
11839579	GRISMER TIRE COMPANY	11/17/2017	623.02
11839970	GROVER OLIVER	11/20/2017	200.00
11838896	GZK INC.	11/15/2017	94.50
11838752	H P PRODUCTS CORP	11/14/2017	1,275.55
11838942	HACH COMPANY	11/15/2017	554.30
11839609	HAINES & COMPANY, INC.	11/17/2017	831.00
11838864	HALEY M. KOCOL	11/15/2017	485.25
11839601	HAM SIGNS	11/17/2017	75.00
11838922	HAMILTON COUNTY SHERIFF	11/15/2017	23.00
11839313	HAMILTON TELEPHONE ANSWERING SERVICE INC	11/16/2017	165.50
11838725	HANDYMAN ACE HARDWARE	11/14/2017	489.95
11838547	HANNAH GOULD	11/14/2017	651.35
11838324	HANNELORE KAY	11/14/2017	32.83
11839243	HARRIS CALORIFIC SALES, INC.	11/16/2017	306.90
11839960	HARRY G BEYOGLIDES JR	11/20/2017	352.00
8122215	HARTFORD LIFE AND ACCIDENT INSURANCE CO	11/15/2017	51.68
11838957	HARVEY J. BRESSLER	11/15/2017	3,750.00
11838739	HASSLER COMMUNICATION SYSTEMS TECH, INC.	11/14/2017	188.10
11839757	HDR ENGINEERING INC	11/20/2017	11,530.08
11838522	HEATHER & KIRBY NEWKIRK JR	11/14/2017	930.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838011	HEATHER C & EDWARD KEMPF	11/14/2017	1,103.46
11839477	HEATHER DUWEL-MEHL	11/16/2017	515.00
11838493	HEATHER FLOYD	11/14/2017	831.78
11838458	HEATHER HILL	11/14/2017	441.05
11839186	HEATHER PRINCE	11/16/2017	510.39
11839895	HEATHER R INGRAM	11/20/2017	10.00
11838438	HEATHER SCHRECK	11/14/2017	186.10
11838390	HEIDI SCHWEINITZ	11/14/2017	416.66
11838614	HENRY HARDIN	11/14/2017	185.24
11838609	HERBERT DOSWELL III	11/14/2017	204.71
11839179	HERBERT K. BURROUGHS	11/16/2017	382.53
11839295	HITTLE HOUSE LLC	11/16/2017	2,469.77
11839896	HIZAN BLACKFORD	11/20/2017	6.00
11838389	HOLLIAN COMBS	11/14/2017	558.29
11838578	HOLLIE M & STEPHEN R CLINE II	11/14/2017	1,253.69
11838616	HOLLY CANTRELL	11/14/2017	193.54
11838434	HOLLY RAY	11/14/2017	214.01
11839674	HOME AMERICA FUND III LP	11/17/2017	3,000.00
11838762	HOME DEPOT CREDIT SERVICES	11/14/2017	882.94
11838909	HOMEFULL	11/15/2017	750.00
11839726	HOMEFULL	11/20/2017	29,833.47
11839587	HONDROS COLLEGE	11/17/2017	12,042.45
11838931	HONEY BAKED HAM COMPANY	11/15/2017	81.32
11839610	HONEY BAKED HAM COMPANY	11/17/2017	685.09
11839066	HORWITZ & HORWITZ LLC	11/15/2017	400.00
11839963	HORWITZ & HORWITZ LLC	11/20/2017	170.00
11839780	HOUSE OF BREAD	11/20/2017	5,035.92
11838912	HUMAN RESOURCE PROFILE, INC.	11/15/2017	320.15
11839250	HUMAN RESOURCE PROFILE, INC.	11/16/2017	124.85
11839731	HUMAN RESOURCE PROFILE, INC.	11/20/2017	238.55
11839224	HUMANE SOCIETY OF GREATER DAYTON	11/16/2017	500.00
11838756	I.C.C. INC.	11/14/2017	2,205.84
11839782	ICP, INC.	11/20/2017	1,377.30
11839560	IDEXX DISTRIBUTION CORP	11/17/2017	694.05
11838781	IGS VENTURES INC	11/14/2017	18,217.09
11839317	IMS TECHNOLOGY AND SECURITY LLC	11/16/2017	607.50
11839764	INNOVATIVE ENERGY SOLUTIONS LLC	11/20/2017	213.00
11839775	INSTITUTE FOR INTEGRATED HEALTH	11/20/2017	2,887.00
11838682	ISI & ZACK LITFIN	11/14/2017	6,200.00
11839304	ITSAVVY LLC	11/16/2017	2,696.76
11839058	J ALLEN WILMES	11/15/2017	400.00
11838940	JACK DOHENY SUPPLIES OHIO INC	11/15/2017	164.10
11838079	JACK OR KAREN BRUSH	11/14/2017	255.75
11839478	JACOB A KOVACH LAW CO LPA	11/16/2017	482.00
11839897	JACOB A LITTERAL	11/20/2017	10.00
11838862	JACQUELINE E. MULLINS	11/15/2017	224.17
11838877	JACQUELINE S. PORTER	11/15/2017	43.34
11839898	JACQUELYN ALLISON	11/20/2017	6.00
11839899	JA EK ISAACS	11/20/2017	6.00
11838367	JAMES AND BEVERLY JERGENS	11/14/2017	22.33
11838619	JAMES AND KATHERINE FREELAND	11/14/2017	295.90
11838618	JAMES AND SHARON HALL	11/14/2017	591.80

**Payments Approved by Board of County Commissioners on 11/21/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839502	JAMES DEBARR	11/16/2017	250.00
11838703	JAMES DENNIS COLE	11/14/2017	387.04
11839539	JAMES DENNIS COLE	11/17/2017	87.04
11838481	JAMES E DOUGLAS	11/14/2017	1,396.10
11839153	JAMES LEWIS TURNER	11/16/2017	272.32
11838171	JAMES OR DEBBIE HOLTKAMP	11/14/2017	133.99
11838702	JAMES R. YERKINS	11/14/2017	279.17
11839068	JAMES S ARMSTRONG ATTY	11/15/2017	1,170.00
11838388	JAMIE AND ELIZABETH ANDREWS	11/14/2017	37.68
11838622	JAMIE DAY-EDMONDSON	11/14/2017	167.49
11838634	JAMIE M FISHER	11/14/2017	1,174.05
11839523	JAMIE M. FRICKE	11/17/2017	116.63
11838182	JAMIE MURRAY	11/14/2017	502.70
11838217	JAMIE P ROWLEY	11/14/2017	77.90
11838651	JAMILLA LANE	11/14/2017	295.90
11838709	JAN KELLY	11/14/2017	842.39
11838336	JANA FALKNER	11/14/2017	115.26
11839205	JANE NOVICK	11/16/2017	93.34
11838068	JANET M CADDELL	11/14/2017	132.24
11838187	JANET MCCONNELL	11/14/2017	235.38
11838029	JANICE ANDREWS	11/14/2017	450.71
11838635	JANICE L HANSEN	11/14/2017	591.80
11839900	JANICE YVONNE NELSON	11/20/2017	20.00
11838101	JANIE WISE	11/14/2017	586.92
11838845	JANINE M. ELDERS	11/15/2017	217.75
11838479	JANIS OR DAVID GORBY	11/14/2017	2,919.03
11839270	JANITORS SUPPLY CO INC	11/16/2017	624.50
11838313	JANNA OR THELTON MARK HILL	11/14/2017	459.42
11838460	JARED DONCASTER	11/14/2017	93.05
11838579	JASON & CARLA LANTER	11/14/2017	1,547.02
11838413	JASON AND SARA SWIATKOWSKI	11/14/2017	223.32
11839901	JASON GREEAR	11/20/2017	6.00
11838621	JASON LAMBERT	11/14/2017	197.26
11838070	JASON OR JENNIFER WYNKOOP	11/14/2017	322.24
11839902	JASON SIZEMORE	11/20/2017	6.00
11839662	JAY B CARTER ATTY	11/17/2017	2,515.00
11838869	JAZMIN E. ALEXANDER	11/15/2017	305.11
11838038	JEAN ELDER	11/14/2017	98.28
11838430	JEANA DEAN	11/14/2017	944.68
11838398	JEFF LUMPKINS	11/14/2017	198.39
11839170	JEFFERY A. JOHNSON	11/16/2017	682.66
11838549	JEFFREY & CATHY REQUARTH	11/14/2017	297.76
11839903	JEFFREY BOWLIN	11/20/2017	6.00
11838506	JEFFREY D & ERICA D CRAMER	11/14/2017	900.67
11839461	JEFFREY D LIVINGSTON ATTY	11/16/2017	166.00
11838122	JEFFREY J CHILES	11/14/2017	92.62
11839167	JEFFREY L. PHELPS	11/16/2017	224.70
11839457	JEFFREY T GRAMZA	11/16/2017	750.00
11838687	JENNA & TIMOTHY SANDLUND	11/14/2017	720.00
11838551	JENNA & ZACHARY GREENE	11/14/2017	195.40
11838873	JENNIFER LESNIAK	11/15/2017	39.07
11838643	JENNIFER & DAVID JEFFERS	11/14/2017	301.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838459	JENNIFER & DUSTIN HOLCOMB	11/14/2017	260.54
11838376	JENNIFER AND JOHN KNOPP	11/14/2017	1,081.79
11839904	JENNIFER BRESSE	11/20/2017	6.00
11838392	JENNIFER BROWN	11/14/2017	1,239.71
11838822	JENNIFER D COX	11/14/2017	746.00
11839079	JENNIFER D COX	11/15/2017	2,250.00
11838402	JENNIFER HICKS	11/14/2017	1,550.00
11838429	JENNIFER HUDDLESON	11/14/2017	2,503.46
11838349	JENNIFER IDA WILSON	11/14/2017	398.50
11838447	JENNIFER KRUMAL	11/14/2017	130.27
11838671	JENNIFER L & NATHANIEL C BECKMAN	11/14/2017	668.05
11839178	JENNIFER L. LEMONS	11/16/2017	263.76
11838708	JENNIFER L. YOAK	11/14/2017	85.79
11839687	JENNIFER M. WEBER	11/20/2017	31.21
11839905	JENNIFER R CHAFIN	11/20/2017	10.00
11838014	JENNIFER ROSS	11/14/2017	92.62
11838385	JENNIFER ROYAL	11/14/2017	430.00
11838500	JENNIFER S LEWIS	11/14/2017	74.44
11838032	JENNY SKUDLAREK	11/14/2017	92.62
11838679	JEREMY M WILLIAMS & ELIZABETH M WILLIAMS	11/14/2017	591.80
11838064	JERI GEE	11/14/2017	82.43
11839489	JERRY ALLEN CRAWFORD	11/16/2017	200.00
11838700	JERRY MICHAEL CRANE	11/14/2017	98.61
11839166	JESSICA C. MOONEY	11/16/2017	660.19
11838665	JESSICA R & DONALD P BUCZEK	11/14/2017	673.40
11838086	JESSIE FRISON	11/14/2017	207.87
11839906	JESUS WARD	11/20/2017	6.00
11839181	JETT S. COLE	11/16/2017	15.73
11838605	JEWELTTIA AND WESLEY MCCOY SR	11/14/2017	295.90
11839156	JEWELL LEIGH GOOD	11/16/2017	242.87
11839517	JEWELL LEIGH GOOD	11/17/2017	14.48
11838326	JILL COUGHLIN	11/14/2017	115.26
11838503	JILL KINGSTON	11/14/2017	1,336.10
11839174	JILL R ANDERSON MEITZNER	11/16/2017	433.89
11838050	JILLANA CAMPBELL	11/14/2017	521.26
11838422	JIMMY ARRINGTON	11/14/2017	146.59
11838502	JK S HOUSE	11/14/2017	37.22
11838044	JOANN DRISCOLL CLINE	11/14/2017	213.18
11838391	JOANNA EICKEMEYER	11/14/2017	166.20
11838571	JODI C & MICHAEL A GOLDSCHMIDT	11/14/2017	130.27
11838779	JOE SOTER	11/14/2017	2,910.00
11839097	JOEY COX	11/15/2017	20.00
11838723	JOHN A BECKER CO INC	11/14/2017	654.15
11839225	JOHN A BECKER CO INC	11/16/2017	522.00
11839575	JOHN A BECKER CO INC	11/17/2017	53.52
11839709	JOHN A BECKER CO INC	11/20/2017	237.70
11838446	JOHN AND JESSIE SCOTT	11/14/2017	376.79
11838875	JOHN C. AMOS	11/15/2017	76.51
11838707	JOHN D. MORTON III	11/14/2017	55.54
11838587	JOHN DAVID & ARITA STEWART SR	11/14/2017	297.76
11838552	JOHN DEGRAFFENREID	11/14/2017	189.82
11839204	JOHN J. AMARANTE	11/16/2017	59.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838717	JOHN MATTEUCCI	11/14/2017	200.00
11838114	JOHN OR SUSAN STRIEBICH	11/14/2017	115.26
11838817	JOHN PINARD	11/14/2017	195.00
11839468	JOHN PINARD	11/16/2017	242.00
11839720	JOHN POE ASSOCIATES, INC.	11/20/2017	24,330.00
11838384	JOHN ROESSER	11/14/2017	18.61
11838081	JOHN V & ARLENE N JONES III	11/14/2017	223.32
11839670	JOHN VICTORIANO PEREZ	11/17/2017	200.00
11839635	JOHN W MAGIE ENTERPRISES	11/17/2017	251.20
11839907	JOHNNY REEDY	11/20/2017	6.00
11838400	JOSEPH ANGLE	11/14/2017	120.96
11838847	JOSEPH E. ATKINSON	11/15/2017	253.06
11839908	JOSEPH FELICIANO	11/20/2017	12.00
11839691	JOSEPH G POLLARD CO INC	11/20/2017	524.48
11838439	JOSEPH HEILMAN	11/14/2017	106.33
11839194	JOSEPH R. BRUNS	11/16/2017	402.32
11838866	JOSEPHINE A. DAVIDSON	11/15/2017	415.53
11839188	JOSEPHINE A. DAVIDSON	11/16/2017	215.93
11839524	JOSEPHINE A. DAVIDSON	11/17/2017	166.39
11838120	JOSEPHINE ALLEN	11/14/2017	413.15
11838545	JOSHUA & KELLY TURNER	11/14/2017	1,336.05
11839909	JOSHUA J HOLLINGSWORTH	11/20/2017	6.00
11838564	JOSHUA TANKERSLEY	11/14/2017	197.75
11838386	JOY COMBS	11/14/2017	130.27
11838194	JOYCE A CAMPAGNA	11/14/2017	105.07
11838213	JOYCE COLLINS	11/14/2017	668.05
11838312	JOYCE OR DOUGLAS COUTEE	11/14/2017	885.67
8122212	JPMORGAN CHASE BANK NA (ACH)	11/15/2017	33,406.49
11839310	JUDGE J TIMOTHY CAMPBELL	11/16/2017	29.96
11839699	JUDITH FRIZZELL	11/20/2017	48.94
11838418	JUDITH KINTNER	11/14/2017	177.27
11839686	JUDY L. NOXSEL	11/20/2017	204.37
11839098	JULIA BAIRD	11/15/2017	20.00
11839164	JULIE A. ASLINGER	11/16/2017	87.58
11839531	JULIE A. HOLMES	11/17/2017	257.87
11838222	JULIE BERRO	11/14/2017	164.39
11839245	K E ROSE COMPANY	11/16/2017	10,595.00
11839725	K E ROSE COMPANY	11/20/2017	542.80
11838597	KALA & JOSHUA MILLER	11/14/2017	106.08
11838589	KALAN RICHARDSON	11/14/2017	1,076.56
11838284	KALLIE ANDERSON	11/14/2017	286.13
11839910	KAMIRON BOGAN	11/20/2017	12.00
11839247	KAP SIGNS INC	11/16/2017	710.00
11838600	KAREN BROUGHTON	11/14/2017	223.32
11838576	KAREN E BUSTAMANTE	11/14/2017	1,336.10
11838048	KAREN E OR ERIC KISTNER	11/14/2017	454.93
11838176	KAREN M BURKS	11/14/2017	350.28
11838860	KAREN S. WRIGHT	11/15/2017	7.49
11838184	KAREN T BROOKS	11/14/2017	2,726.77
11838158	KAREN WHITE	11/14/2017	267.91
11838152	KARIN GANTNER	11/14/2017	82.43
11839528	KARLA A. CREEL	11/17/2017	375.97



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838520	KATEY & STEPHEN WILLIS	11/14/2017	932.75
11839551	KATHERINE BROWER	11/17/2017	32.74
11838166	KATHERINE M WAGNER	11/14/2017	372.20
11838141	KATHERINE MULLINS	11/14/2017	125.37
11838399	KATHRYN BRYANT	11/14/2017	91.19
11839187	KATHRYN L. SHIELDS	11/16/2017	37.61
11839199	KATHY E. BLACK	11/16/2017	74.58
11839529	KATHY E. BLACK	11/17/2017	250.97
11838080	KATHY JOHNSON	11/14/2017	432.75
11838507	KATHY KLASING	11/14/2017	37.22
11838403	KATHY WILLIAMSON-GALL	11/14/2017	215.22
11838625	KATIE & MICHAEL JENSEN	11/14/2017	1,159.05
11838330	KATIE & TIMOTHY GIBSON	11/14/2017	486.95
11838095	KATINA HILL	11/14/2017	722.16
11838300	KATRINA C BOEHMER	11/14/2017	92.62
11838340	KAUHNIA WRIGHT	11/14/2017	65.13
11839553	KAYLA LAMONTAGNE	11/17/2017	127.60
11837997	KAYODE MAJEKODUNMI	11/14/2017	229.71
11838322	KELLY OR RYESHONE DAVIS	11/14/2017	322.76
11838149	KELLY S STOLZ	11/14/2017	92.62
11839183	KELSEY A. RIDGWAY	11/16/2017	330.63
11838281	KEMBERLY TROSPER	11/14/2017	192.03
11839202	KENDRA J. RAINEY	11/16/2017	79.02
11838488	KENNY & CHELSEA KELLER	11/14/2017	3,557.66
11839774	KENT STATE UNIVERSITY	11/20/2017	1,500.00
11839242	KENWORTH OF DAYTON	11/16/2017	587.05
11838628	KERA AND MAURICE WATKINS	11/14/2017	728.05
11839279	KEYSTONE RICHLAND CENTERS LLC	11/16/2017	14,283.72
11839911	KIARA REID	11/20/2017	6.00
11838412	KIMBERLIE JOHNSON	11/14/2017	148.88
11838685	KIMBERLY & ROGER ANDERSON	11/14/2017	720.00
11838406	KIMBERLY A LOYD	11/14/2017	70.76
11838603	KIMBERLY AND KEITH WATSON	11/14/2017	668.05
11838344	KIMBERLY BELDEN	11/14/2017	37.22
11838105	KIMBERLY DAWN MOORE	11/14/2017	619.59
11838325	KIMBERLY K BECKETT	11/14/2017	388.94
11838518	KIMBERLY L HUNT	11/14/2017	204.71
11838450	KIMBERLY MALLORY	11/14/2017	223.32
11839081	KIMBERLY MELCHOR	11/15/2017	449.00
11839483	KIMBERLY MELCHOR	11/16/2017	248.00
11838354	KIMBERLY MUMPOWER	11/14/2017	261.51
11838084	KIMBERLY PATILLO	11/14/2017	316.36
11838361	KIMELYN JACKSON	11/14/2017	249.06
11838231	KIMILA S ROBERTSON	11/14/2017	82.43
11839786	KIRK GILLUM	11/20/2017	2,460.00
11838339	KISHA CAMPBELL	11/14/2017	383.23
11839912	KLEVIN M LITTEN	11/20/2017	20.00
11839711	KLOSTERMANS BAKING CO	11/20/2017	54.48
11838350	KODJO AND GERMAINE AKAKPO	11/14/2017	330.17
11839227	KORRECT PLUMBING CO., INC	11/16/2017	209.50
11838357	KRISTA AND DANIAL WILSON	11/14/2017	93.05
11838345	KRISTEN & CHAD ANDREWS	11/14/2017	498.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838452	KRISTEN & JASON FRANKS	11/14/2017	120.96
11838188	KRISTEN LAUER	11/14/2017	86.66
11839661	KRISTI D COX	11/17/2017	744.00
11839913	KRISTIN M POUNDS	11/20/2017	20.00
11838297	KRISTINA PIERCE	11/14/2017	204.71
11838497	KRISTINE GILLESPIE	11/14/2017	148.88
11838239	KRISTY FILBRUN	11/14/2017	189.19
11839574	KROGER CO	11/17/2017	345.62
11838914	KROGER LIMITED PARTNERSHIP I	11/15/2017	18.50
11839690	KRONOS INC	11/20/2017	7,240.93
11838331	KRYSTAL & BRADLEY BRUSH	11/14/2017	106.08
11838818	KS MILLER LAW OFFICE LLC	11/14/2017	861.00
11838090	KURT OR PAMELA KLOPFENSTEIN	11/14/2017	483.05
11839548	KYLA R. WOODS	11/17/2017	32.93
11838058	LACHANDA MCCAIN	11/14/2017	1,912.10
11839914	LAKE VANNORSDALL	11/20/2017	6.00
11838133	LANIECE C MAYS	11/14/2017	316.37
11838623	LARA CRUTCHFIELD	11/14/2017	246.58
11838699	LATASHA D. TILLMAN	11/14/2017	151.58
11838180	LATISHA HEATH	11/14/2017	668.05
11838183	LATONYA DAVIS	11/14/2017	446.64
11838517	LAURA AND ANDREW STONER	11/14/2017	104.86
11838841	LAURA L GRUHL	11/15/2017	119.84
11838177	LAURA LARSEN GORDNIER	11/14/2017	303.19
11838306	LAURA RAZOR	11/14/2017	1,583.60
11838641	LAUREN OR JUSTIN MILLER	11/14/2017	591.80
11839485	LAW OFFICE OF MICHAEL V PORTER LLC	11/16/2017	705.00
11839082	LAW OFFICE OF NANCY R FIELDS	11/15/2017	295.00
11839956	LAW OFFICE OF WILLIAM O CASS JR LTD	11/20/2017	1,260.00
11839490	LAWRENCE E WESLEY	11/16/2017	200.00
11838501	LAWRENCE R BABB JR	11/14/2017	263.67
11838414	LEANNE AND JEREMIAH SHOCKLEY	11/14/2017	102.35
11837998	LEE ANN HAGERTY	11/14/2017	130.27
11839083	LENNEN LAW LLC	11/15/2017	279.00
11839249	LENSCRAFTERS INC	11/16/2017	105.00
11839537	LEON JACK DAIDONE	11/17/2017	157.87
11839915	LEVI ORLICK	11/20/2017	6.00
11839916	LEXIE BEST	11/20/2017	6.00
11838764	LEXISNEXIS RISK DATA MANAGEMENT INC	11/14/2017	348.88
11839761	LEXISNEXIS RISK DATA MANAGEMENT INC	11/20/2017	625.00
11839917	LILLIAN ELIZABETH HULCE	11/20/2017	10.00
11838606	LINDA BRIDGES	11/14/2017	769.78
11839918	LINDA BUCKINGHAM	11/20/2017	10.00
11838024	LINDA CAROL LEE	11/14/2017	630.86
11839176	LINDA GLOVER	11/16/2017	10.64
11838092	LINDA OR DOUGLAS POLING	11/14/2017	115.26
11838181	LINDA SHEPHERD	11/14/2017	92.62
11839099	LINDA SWIGART	11/15/2017	20.00
11839919	LINDSAY N WOLFE	11/20/2017	20.00
11838523	LINDSEY WILLIAMS	11/14/2017	1,304.32
11838280	LISA WRAY	11/14/2017	294.63
11838857	LISA A. CARLIN	11/15/2017	218.82

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838868	LISA BROWN	11/15/2017	391.09
11838387	LISA FARR-LADD	11/14/2017	132.24
11838100	LISA HAMISCH & WILLIAM LAWSON	11/14/2017	3,398.33
11838838	LISA J. DIETRICH	11/15/2017	199.56
11838245	LISA M MCMAHON-DANLEY	11/14/2017	948.88
11838655	LISA R AND SCOTT L PATTON	11/14/2017	60.00
11838200	LISA RINGWALT	11/14/2017	662.57
11838657	LORA JANE HUFFMAN	11/14/2017	295.90
11838168	LORA LEMKE	11/14/2017	98.28
11838675	LORAINE J MATTHEWS	11/14/2017	260.54
11838683	LORETTA & MEDFORD HOWARD	11/14/2017	638.55
11838393	LORETTA GIBSON-BOWENS	11/14/2017	214.01
11838515	LORI & CHRIS PETERS	11/14/2017	247.51
11838179	LORI FREI	11/14/2017	793.09
11838234	LORI G WOLFF	11/14/2017	98.28
11838849	LORI L. LINDEMAN	11/15/2017	245.03
11838243	LORI OR DAVID MOODIE	11/14/2017	92.62
11838288	LORI OR SCOTT ERNEST	11/14/2017	428.01
11839144	LORI S. BYRD	11/16/2017	308.32
11838851	LORIEN L. BIBB	11/15/2017	836.75
11838276	LORRAINE M SEARCH	11/14/2017	109.60
11838033	LORRI OR DAVID DOHERTY	11/14/2017	137.71
11838323	LOVIE M THOMPSON	11/14/2017	345.08
11838761	LOWES HOME CENTERS INC	11/14/2017	32.01
11839283	LOWES HOME CENTERS INC	11/16/2017	161.18
11839623	LOWES HOME CENTERS INC	11/17/2017	201.06
11838098	LUCY ANN SMITH	11/14/2017	601.41
11838509	LYNN COWELL	11/14/2017	93.05
11838087	LYNN OR MARCIA GRAY	11/14/2017	137.11
11838419	LYNNE DICKEY	11/14/2017	108.25
11838308	LYNNETTE WALTON	11/14/2017	529.61
11839238	LYONS ELECTRICAL SUPPLY	11/16/2017	211.10
11838883	M H EQUIPMENT COMPANY	11/15/2017	156.05
11838899	MACKIL INC	11/15/2017	172.50
11839240	MACKIL INC	11/16/2017	739.50
11838003	MADELYN OR CHRIS HAYWOOD	11/14/2017	151.49
11838927	MADISON CO SHERIFF OFFICE	11/15/2017	78.49
11838125	MADONNA R WELLS	11/14/2017	244.54
11838548	MAEVE T OCONNOR	11/14/2017	2,033.16
11838371	MARC HAWK	11/14/2017	374.64
11838714	MARCIANI PSYCHOLOGICAL SERVICES INC	11/14/2017	712.50
11839456	MARCY A VONDERWELL	11/16/2017	310.00
11838204	MARGARET A BOOKWALTER	11/14/2017	744.86
11839920	MARGARET J WORTH	11/20/2017	10.00
11838206	MARGARET QUINN	11/14/2017	82.43
11838119	MARI CHATTAMS	11/14/2017	511.78
11838686	MARIA & TONY QUINTER	11/14/2017	720.00
11838660	MARIA E & STEPHANIE L SLONE	11/14/2017	781.62
11838053	MARIA GARMAN	11/14/2017	213.86
11838237	MARIANNE OR SCOTT BARNETTE	11/14/2017	361.08
11838238	MARIE A ZAREMBA KMUCHA	11/14/2017	1,583.43
11838648	MARILYN OLDEN	11/14/2017	279.15

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838153	MARILYN OR MICHAEL STALL	11/14/2017	572.41
11838409	MARISSA & DANNY CANCINO	11/14/2017	279.15
11838193	MARJORIE AND ROY PIRTLE	11/14/2017	225.18
11839569	MARK A SCHEFFER	11/17/2017	297.62
11838533	MARK IRVIN PRIDE	11/14/2017	372.20
11839491	MARK W. MONTGOMERY	11/16/2017	200.00
11838207	MARKETTA TRAMMELL-TURNER	11/14/2017	126.69
11838131	MARLA BROCK	11/14/2017	356.01
11839921	MARLENE GUILD	11/20/2017	6.00
11839659	MARSHALL G LACHMAN ATTY	11/17/2017	1,773.00
11838636	MARTHA AND BENJAMIN SHOENFELT	11/14/2017	1,955.11
11838170	MARTHA L HARRIS	11/14/2017	402.37
11838680	MARTIN E & COLLEEN M EGAN	11/14/2017	668.05
11838638	MARVIN E BLISSETT	11/14/2017	401.98
11838487	MARY B HUNT	11/14/2017	2,455.25
11838624	MARY E & DAVID J CAMILLUS	11/14/2017	668.05
11838085	MARY J ROSENBAUER	11/14/2017	92.62
11839515	MARY JANE JOHNSON	11/17/2017	15.00
11838853	MARY KRISTIN SPARKS	11/15/2017	59.39
11838299	MARY OR CHARLES BUNTYN	11/14/2017	229.71
11838478	MARY OR THOMAS JONES	11/14/2017	111.66
11838939	MASTER LEASE INC	11/15/2017	73.44
11839210	MATTHEW BENDER & CO INC	11/16/2017	1,596.07
11838283	MATTHEW OR KATHLEEN LIND	11/14/2017	92.62
11838334	MATTHEW PERKINS	11/14/2017	461.35
11838553	MATTHEW SCOTT MONROE	11/14/2017	175.18
11838556	MATTHEW SILVER	11/14/2017	150.74
11839744	MAVRON INC	11/20/2017	16,200.00
11838943	MAXIM STAFFING SOLUTIONS	11/15/2017	176.00
11839758	MAXIM STAFFING SOLUTIONS	11/20/2017	1,844.99
11839797	MCKEE DOOR SALES OF COLUMBUS INC	11/20/2017	330.00
11839755	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/20/2017	5,665.17
11839747	MCMASTER-CARR SUPPLY CO.	11/20/2017	116.76
11838751	MCPC INC	11/14/2017	3,797.49
11838929	MCPC INC	11/15/2017	326.00
11838137	ME'SHELL MATTISON-HALL	11/14/2017	229.71
11838631	MEGAN & JOSHUA FARNHAM	11/14/2017	1,692.15
11838463	MEGAN & KRAIG NEER	11/14/2017	93.05
11838645	MEGAN CUY CASTELLANOS	11/14/2017	837.45
11839922	MEGAN FITZWATER	11/20/2017	12.00
11838282	MELANIE L ADAMS	11/14/2017	699.63
11838855	MELANIE S. FEUERBACH	11/15/2017	323.14
11838063	MELANIE WILLIAMS	11/14/2017	92.62
11838076	MELINDA LAY	11/14/2017	5,543.17
11838235	MELINDA M CURTIN	11/14/2017	230.52
11838581	MELINDA R & CHARLES W CLARK	11/14/2017	1,174.05
11838139	MELISA HENRY	11/14/2017	104.05
11838201	MELISSA HARRISON	11/14/2017	246.58
11838510	MELISSA OQUENDO	11/14/2017	150.92
11838321	MELODY HIGHTOWER	11/14/2017	92.62
11838162	MERCE GRAELL-COLAS	11/14/2017	229.71
11838731	MERCHANTS SECURITY SERV.	11/14/2017	95.92

**Payments Approved by Board of County Commissioners on 11/21/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839239	MERCHANTS SECURITY SERV.	11/16/2017	174.30
11839583	MERCHANTS SECURITY SERV.	11/17/2017	2,273.80
11838317	MERRI OQUIN	11/14/2017	219.34
11838770	METROPOLITAN EDUCATIONAL	11/14/2017	1,664.51
11839710	MIAMI INDUSTRIAL TRUCKS	11/20/2017	410.00
11839581	MIAMI VALLEY CAREER	11/17/2017	3,745.00
11839712	MIAMI VALLEY CAREER	11/20/2017	4,500.00
11838745	MIAMI VALLEY INTERPRETERS, LLC	11/14/2017	157.00
11839739	MIAMI VALLEY INTERPRETERS, LLC	11/20/2017	157.00
11839971	MICHAEL MCCONNAHA	11/20/2017	200.00
11838673	MICHAEL & MORGAN MANN	11/14/2017	315.50
11838690	MICHAEL ALLEN NEWSOM	11/14/2017	316.29
11839100	MICHAEL BARNES	11/15/2017	20.00
11839923	MICHAEL BELL	11/20/2017	6.00
11839543	MICHAEL D. GARRETT JR.	11/17/2017	318.96
11839165	MICHAEL D. GLOVER	11/16/2017	16.05
11839924	MICHAEL E FISHER	11/20/2017	20.00
11839482	MICHAEL JAMES SMITH	11/16/2017	457.00
11839492	MICHAEL JERMAINE JOHNSON	11/16/2017	200.00
11839190	MICHAEL LIONBERGER	11/16/2017	124.33
11838216	MICHAEL OR DEANNA ADAMS	11/14/2017	92.62
11839957	MICHAEL R BOOHER	11/20/2017	575.00
11838499	MICHAEL T STANLEY	11/14/2017	93.05
11838440	MICHELE AND TIMOTHY HAMMER	11/14/2017	85.61
11838565	MICHELE AND MARK KOOGLER	11/14/2017	591.80
11838590	MICHELE L & CHAD A CHAMBERLIN	11/14/2017	675.17
11839154	MICHELE L. RIVAS	11/16/2017	135.89
11838615	MICHELE M TEDFORD & KEVIN G ANDERSON	11/14/2017	904.83
11838359	MICHELE N AND RYAN K ABSHEAR	11/14/2017	86.63
11838056	MICHELE NAPIER	11/14/2017	324.70
11839925	MICHELE RENEE MILLER	11/20/2017	20.00
11838094	MICHELE SMITH	11/14/2017	279.15
11839715	MIKE MOBLEY REPORTING	11/20/2017	857.00
11838296	MILDRED G JONES	11/14/2017	536.12
11839500	MILLERHAUS PROPERTIES LLC	11/16/2017	850.00
11838527	MINDY KUMMERER	11/14/2017	591.80
11838161	MIRACLE OR SHANE ELAM	11/14/2017	175.04
11839078	MITCHELL FROST	11/15/2017	1,415.89
11838225	MITCHELL W OR MELISSA S STINSON	11/14/2017	115.26
11839487	MNJ TECHNOLOGIES DIRECT INC	11/16/2017	197.43
11839800	MNJ TECHNOLOGIES DIRECT INC	11/20/2017	23,242.66
11839756	MODERN LEASING	11/20/2017	2,454.22
11838431	MOLLY BERUS	11/14/2017	86.20
11838343	MOLLY SAWYER	11/14/2017	623.43
11838540	MONICA BROUWER	11/14/2017	1,171.07
11839926	MONICA LOFTON	11/20/2017	6.00
11839150	MONICA M. REZEK	11/16/2017	15.00
11838496	MONIQUE CHERRY-MCDANIEL	11/14/2017	104.22
11838827	MONTGOMERY COUNTY	11/14/2017	1,547.43
11838834	MONTGOMERY COUNTY	11/14/2017	143,945.47
11838924	MONTGOMERY COUNTY	11/15/2017	76.40
11839607	MONTGOMERY COUNTY	11/17/2017	2,025.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839967	MONTGOMERY COUNTY	11/20/2017	3,129.30
11839983	MONTGOMERY COUNTY	11/20/2017	30,769.34
8122210	MONTGOMERY COUNTY COMMON PLEAS COURT	11/15/2017	4,010.00
11839968	MONTGOMERY COUNTY INTELLIGENCE COMMITTEE	11/20/2017	500.00
11839969	MONTGOMERY COUNTY PROSECUTOR	11/20/2017	377.33
11839606	MONTGOMERY COUNTY TRANSPORTN IMPRV DIST	11/17/2017	2,000,000.00
11838749	MONTGOMERY COUNTY TREASURER FOR DRG3	11/14/2017	25.00
11839497	MONTGOMERY COUNTY WATER SERVICES	11/16/2017	181.64
11839275	MORGAN SERVICES INC	11/16/2017	268.06
11839072	MORSE LEGAL SERVICES LLC	11/15/2017	395.00
11838374	MOSES JONES JR	11/14/2017	128.84
11838129	MSCHU-Z GRIGSBY	11/14/2017	219.52
11838947	MTS SAFETY PRODUCTS	11/15/2017	4,719.00
11839589	MULCHMAN	11/17/2017	298.35
11838253	MYRA L REEDER	11/14/2017	219.52
11838269	MYRA L WALLACE	11/14/2017	582.53
11838859	MYRA WHEELER	11/15/2017	380.39
11839644	NALCO CROSSBOW WATER LLC	11/17/2017	195.00
11838473	NANCY ENRIGHT	11/14/2017	177.24
11838535	NANCY R HUFF	11/14/2017	5,314.33
11838672	NAOMI & LANIE OLDHAM	11/14/2017	1,703.22
11838291	NAOMI OR JIM ORME	11/14/2017	92.62
11839600	NAPIER TRUCK DRIVER TRAINING INC	11/17/2017	9,138.00
11838526	NATASHA HULL	11/14/2017	148.88
11838448	NATASHA SPEARS	11/14/2017	93.05
11839927	NATHALY PRIETO	11/20/2017	10.00
11839484	NATHAN BOONE	11/16/2017	385.00
11839306	NATIONAL ASSOCIATION OF COUNTY	11/16/2017	280.00
11838766	NATIONAL JUDICIAL COLLEGE	11/14/2017	928.00
11838885	NATIONAL PUBLIC EMPLOYER	11/15/2017	1,500.00
11838713	NATL ASSOC OF SOCIAL WORKERS	11/14/2017	360.00
11838948	NCH CORPORATION	11/15/2017	233.21
11839286	NCH CORPORATION	11/16/2017	726.39
11838364	NEATRIA DAVIDSON	11/14/2017	1,074.05
11839230	NEPTUNE EQUIPMENT	11/16/2017	9,099.14
11839305	NEW BENEFITS LTD	11/16/2017	656.75
11838110	NICHOLAS L AND LYNN M GIERE	11/14/2017	92.62
11838640	NICK DIMMICK	11/14/2017	891.36
11838075	NINA L SCROGGINS	11/14/2017	104.05
11838684	NINA M & HENRY L CZARNIAK	11/14/2017	1,048.60
11839212	NORTHERN SAFETY CO INC	11/16/2017	447.74
11838732	NORTHMONT SIGN CO INC	11/14/2017	97.50
11838778	NXKEM USA LLC	11/14/2017	457.90
11838771	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/14/2017	1,044.00
11838949	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/15/2017	1,175.00
11838932	OHIO GRAPHCO, INC	11/15/2017	447.86
11838930	OHIO MACHINERY CO	11/15/2017	103.85
11839743	OHIO MACHINERY CO	11/20/2017	863.63
11839962	OHIO PUBLIC DEFENDER	11/20/2017	2,491.09
11839300	OHIO VALLEY GASKET INC	11/16/2017	561.56
11839928	OLIVIA TONEY	11/20/2017	6.00
11838740	ORGANIZATION OF SOLID	11/14/2017	275.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839307	OSUWITT LLC	11/16/2017	205.01
11838863	OTIS K. SHEPPARD	11/15/2017	442.45
11838485	OUIDA M PERRY	11/14/2017	213.05
11839805	PACE INSTITUTE LLC	11/20/2017	7,950.00
11838236	PAM DAFFNER	11/14/2017	235.38
11838436	PAMELA BLACKBURN	11/14/2017	139.57
11838534	PAMELA FRISON	11/14/2017	316.37
11838272	PAMELA GARBER	11/14/2017	218.84
11838470	PAMELA ROSE	11/14/2017	130.27
11839929	PATRICATIA L WILLIAMS	11/20/2017	20.00
11838250	PATRICIA F OR TERRY L BORING	11/14/2017	2,518.21
11838287	PATRICIA G FISHER	11/14/2017	236.50
11839149	PATRICK MICHAEL BAILEY	11/16/2017	97.37
11839302	PATTERSON VETERINARY SUPPLY INC	11/16/2017	352.95
11839776	PATTERSON VETERINARY SUPPLY INC	11/20/2017	1,007.01
11838252	PATTI MACPHERSON	11/14/2017	374.10
11838219	PAUL SURBER	11/14/2017	1,034.70
11839930	PEARL BYRD	11/20/2017	6.00
11838034	PEGGY JEFFERS	11/14/2017	231.19
11838653	PENNY AND ERIC BENTLEY	11/14/2017	4,358.74
11838083	PENNY OR KEITH ISAAC	11/14/2017	3,416.20
11838934	PEST DOCTOR SYSTEMS INC	11/15/2017	82.82
11839271	PEST DOCTOR SYSTEMS INC	11/16/2017	99.00
11839080	PETERSON AND PETERSON LLC	11/15/2017	385.00
11839788	PHILLIPS FEED SERVICE INC	11/20/2017	2,380.74
11838341	PHYLLIS HAMLETT	11/14/2017	122.05
11838724	PICKREL BROS. INC.	11/14/2017	42.02
11839576	PICKREL BROS. INC.	11/17/2017	1,413.32
11838937	PITMAN COMPANY	11/15/2017	170.31
11839274	PITMAN COMPANY	11/16/2017	584.70
11838951	PITNEY BOWES GLOBAL	11/15/2017	954.69
11839207	PITNEY BOWES INC	11/16/2017	68.39
11839668	PNC CAPITAL MARKETS LLC	11/17/2017	818.84
11838099	POEM CHARNELLE DENISE CRUTCHER-DERRICK	11/14/2017	230.84
11838921	PREBLE COUNTY SHERIFF	11/15/2017	3.00
11839213	PRECISION LASER & INSTRUMENT INC	11/16/2017	5,603.08
11839634	PRELIMINARY INC	11/17/2017	13,800.00
11839931	PRESTON MCGREEVY	11/20/2017	6.00
11839631	PRICEBUSTERS PROMOTIONS LLC	11/17/2017	635.70
11838902	PRINTPOINT, INC.	11/15/2017	55.22
11839716	PRINTPOINT, INC.	11/20/2017	3,848.68
11838596	PRISCILLA & RANDY ADKINS	11/14/2017	2,990.52
11838776	PRIVATE INVESTIGATIONS GROUP LLC	11/14/2017	2,152.00
11839772	PRO ONCALL TECHNOLOGIES LLC	11/20/2017	5,591.63
11838733	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	11/14/2017	3,030.00
11839585	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	11/17/2017	1,420.00
11839318	PUBLIC PERFORMANCVE PARTNERS, INC.	11/16/2017	671.43
11839806	QUALITY ASSOCIATES INC	11/20/2017	82,691.28
11838874	QUINNAN E. HOWARD	11/15/2017	134.07
11839736	R D HOLDER OIL CO INC	11/20/2017	1,137.24
11839636	RA CONSULTANTS LLC	11/17/2017	13,006.74
11838528	RACHEL & NATHAN SILKNITTER	11/14/2017	1,448.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838476	RACHEL & PHILIP ALSPAUGH	11/14/2017	695.87
11838661	RACHEL AND THOMAS LEUGERS	11/14/2017	1,531.05
11838191	RACHEL D LANE	11/14/2017	307.53
11838039	RACHEL MORGRET	11/14/2017	487.28
11838577	RANDALL JASON OR KAREN GABBARD	11/14/2017	591.80
11839101	RAYMOND HARTSHORN	11/15/2017	20.00
11838611	REBECCA AND JEFFREY BOBB	11/14/2017	275.42
11838667	REBECCA ONUSCHAK	11/14/2017	493.16
11838104	REBECCA OR MICHAEL ROOP	11/14/2017	411.16
11838358	REBECCA WEAD	11/14/2017	241.92
11838588	REGAN & JESSICA BRANT	11/14/2017	2,004.15
11838474	REGINA & JASON MCCAULEY	11/14/2017	113.52
11838858	REGINA A. HOWELL	11/15/2017	390.55
11839538	REGINA M. HANKINS	11/17/2017	93.09
11839777	REITER DAIRY LLC	11/20/2017	254.98
11839717	RELIABLE INDUSTRIAL PRODUCTS CO	11/20/2017	117.62
11839718	RELIABLE INDUSTRIAL PRODUCTS CO	11/20/2017	83.00
11839280	RELX INC	11/16/2017	267.38
11839621	RELX INC	11/17/2017	1,167.03
11838135	RENEE KINLOCK	11/14/2017	98.63
11838077	RENEE MERRETT	11/14/2017	93.05
11838246	RENEE YVONNE MAXWELL	11/14/2017	513.10
11838127	RHODA L COBB	11/14/2017	154.88
11838043	RHONDA C SHELEY	11/14/2017	1,133.14
11838575	RHONDA M & DAVID S STARRY	11/14/2017	1,507.30
11839932	RICARDO L HOBBS	11/20/2017	6.00
11838010	RICHARD & LISA TEMPALSKI	11/14/2017	500.18
11839056	RICHARD A F LIPOWICZ ATTY	11/15/2017	112.00
11839074	RICHARD BARNES	11/15/2017	657.00
11839476	RICHARD BARNES	11/16/2017	400.00
11838492	RICHARD BLAINE MARKLAND	11/14/2017	694.28
11838027	RICHARD COREY	11/14/2017	589.26
11839458	RICHARD D DONENFELD ATTY	11/16/2017	292.00
11838115	RICHARD OR ANDREA MACK	11/14/2017	82.43
11838433	RICHARD OR LIA JONES	11/14/2017	182.39
11839228	RICHARDS ELECTRIC SUPPLY CO INC	11/16/2017	87.85
11839714	RITTER PLUMBING CO INC	11/20/2017	2,180.00
11839665	ROBERT ALAN BRENNER LLC	11/17/2017	345.00
11838508	ROBERT C HUGHES	11/14/2017	1,174.05
11839972	ROBERT DINELL MORTON	11/20/2017	200.00
11839525	ROBERT E. SEXTON	11/17/2017	39.06
11839641	ROBERT HETZER	11/17/2017	230.00
11838148	ROBERT J HOWARD	11/14/2017	558.30
11838512	ROBERT L DEAN	11/14/2017	297.75
11838267	ROBERT OR SUSAN CAPERNA	11/14/2017	262.21
11839547	ROBERT SRODEK	11/17/2017	19.26
11838051	ROBERT THOMAS	11/14/2017	219.31
11838453	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	11/14/2017	312.65
11839933	ROBIN HUNT	11/20/2017	6.00
11838878	ROBIN M. WILSON	11/15/2017	98.44
11838242	ROBYN OR BRANDON CROWLEY	11/14/2017	92.62
11838310	ROCHANDA PORTER	11/14/2017	158.84



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11838900	RODERER SHOES INC.	11/15/2017	284.99
11838837	ROGER WILLIAM LOY JR.	11/15/2017	91.49
11839934	RON READ	11/20/2017	6.00
11839289	RON TURLEY ASSOCIATES INC	11/16/2017	3,750.00
11838674	RONALD E & ANGELIA L FISHER	11/14/2017	707.18
11838475	RONALD & WILMA PRIEST	11/14/2017	254.20
11838879	RONALD A. FISHER	11/15/2017	124.71
11839935	RONALD GLASS	11/20/2017	6.00
11838404	RONALD PONDER	11/14/2017	212.16
11838464	ROSA & STEVE MOLTZ	11/14/2017	761.05
11838021	ROSA SMITH	11/14/2017	83.74
11839936	ROSALIE A MALESKO	11/20/2017	10.00
11838195	ROSEMARY B BAGGETT	11/14/2017	271.41
11839151	ROSEMARY D. CARR	11/16/2017	116.63
11838224	ROSLYN COOPER WRIGHT	11/14/2017	229.71
11839771	ROTO ROOTER SERVICES CO INC	11/20/2017	619.56
11839294	ROUNDTOWER TECHNOLOGIES INC	11/16/2017	19,750.00
11838915	RUMPKE OF OHIO INC	11/15/2017	119.05
11839602	RUMPKE OF OHIO INC	11/17/2017	64.75
11839734	RUMPKE OF OHIO INC	11/20/2017	319.99
11838697	RUSSELL KAERCHER	11/14/2017	300.82
11838062	RYAN S RIDDELL	11/14/2017	185.13
11839296	SAFEHOUSE MINISTRIES INC	11/16/2017	4,329.77
11839738	SAFELITE GLASS CORP	11/20/2017	277.85
11838722	SALVATION ARMY	11/14/2017	1,468.85
11839937	SAMANTHA ADKINS	11/20/2017	6.00
11839938	SAMANTHA LAYNE HOBBS	11/20/2017	10.00
11839939	SAMANTHA ROHRBACK	11/20/2017	6.00
11838696	SAMBA SILLA	11/14/2017	317.02
11839940	SAMUEL KLOPFENSTEIN	11/20/2017	6.00
11838106	SANDRA BRYANT	11/14/2017	430.44
11839536	SANDRA MARIE HUNT	11/17/2017	87.74
11838212	SANDRA WEINER	11/14/2017	92.62
11839625	SANDY'S AUTO AND TRUCK SERVICE INC	11/17/2017	101.00
11838467	SARA MILLER	11/14/2017	120.96
11838424	SARAH & RUSSELL WINTROW	11/14/2017	2,004.15
11838691	SARAH E. FIELDS	11/14/2017	145.04
11838360	SARAH HEWITT	11/14/2017	55.83
11838531	SARAH TIREY	11/14/2017	353.59
11838155	SAUNDRA HILL	11/14/2017	102.35
11839264	SCHINDLER ELEVATOR CORP	11/16/2017	2,968.00
11838407	SCOTT & NICOLE HULSMAN	11/14/2017	138.85
11838568	SCOTT LANG	11/14/2017	74.44
11839795	SEAN MCDONALD	11/20/2017	250.00
11838826	SEAN SANDOVAL	11/14/2017	54.00
11839613	SEARS, ROEBUCK AND CO.	11/17/2017	1,340.00
11838958	SECURITY 101 OHIO LLC	11/15/2017	8,833.30
11839311	SEI, INC.	11/16/2017	41.14
11839493	SEKOU GRANTHAM	11/16/2017	200.00
11838905	SELZ PRINTING CO., WM.A.	11/15/2017	190.00
11839941	SGT. BRAND GOUDY	11/20/2017	6.00
11839942	SHAMEKA LITTLEJOHN	11/20/2017	6.00

**Payments Approved by Board of County Commissioners on 11/21/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838437	SHANNON & MATTHEW COLE	11/14/2017	215.88
11838599	SHANNON & STEVEN TODD	11/14/2017	971.80
11838178	SHANNON BRYANT	11/14/2017	318.86
11839546	SHANNON M.CRABTREE	11/17/2017	120.91
11839943	SHANNON MOUNCE	11/20/2017	6.00
11838314	SHANNON OR JOHN H JONES	11/14/2017	166.20
11838867	SHANTA R. ANDERSON	11/15/2017	416.61
11838356	SHARLA AND STEVEN CALDWELL	11/14/2017	396.82
11838454	SHARON & RONALD ROBERT	11/14/2017	2,318.99
11838328	SHARON A LEONARD	11/14/2017	1,184.27
11838365	SHARON BAUMGARDNER	11/14/2017	1,112.82
11839196	SHARON DUGGER	11/16/2017	31.78
11839700	SHARON L MULLINS	11/20/2017	4,750.00
11838026	SHARON LEMASTERS	11/14/2017	607.31
11838037	SHARON MATTHEWS	11/14/2017	290.06
11838020	SHARON OR KEVIN MARSHALL	11/14/2017	229.71
11838395	SHARVAE RHODES	11/14/2017	609.06
11838363	SHAUNA BOHLMANN	11/14/2017	166.20
11838065	SHAWN JASPER	11/14/2017	219.52
11838041	SHAWN OR CARIE L KNOTH	11/14/2017	584.79
11838670	SHAWN RAISCH	11/14/2017	219.60
11839944	SHAWN W NEAL	11/20/2017	20.00
11839688	SHAWNIEKA E. POPE	11/20/2017	117.94
11838337	SHAWNTI CARTER	11/14/2017	130.50
11838353	SHEDALE COLEMAN	11/14/2017	162.58
11838061	SHEILA DINEEN	11/14/2017	597.45
11838249	SHEILA STINSON	11/14/2017	1,166.45
11838601	SHELLE & TERRY COCHRAN	11/14/2017	93.05
11839147	SHELLEY M. SWARTZTRAUBER	11/16/2017	88.81
11839171	SHELLY AGGARWAL	11/16/2017	696.04
11838543	SHEREE HENSON	11/14/2017	2,196.42
11838574	SHERI & DANIEL HAYES	11/14/2017	145.16
11838504	SHERI CONERTY	11/14/2017	301.84
11838078	SHERI SMITH	11/14/2017	219.52
11838230	SHERRI OR WAVERLY D LEDBETTER	11/14/2017	689.13
11839608	SHERWIN-WILLIAMS CO	11/17/2017	2,237.19
11839697	SHI INTERNATIONAL CORP.	11/20/2017	64.08
11839460	SHIREEN J HEBERT ATTY	11/16/2017	190.00
11838746	SHIVER SECURITY SYSTEMS INC	11/14/2017	655.74
11838069	SHONA BRYANT	11/14/2017	2,004.15
11839495	SHROYER GARDENS	11/16/2017	465.00
11839291	SHUPERT & SONS SHARPENING SHOP	11/16/2017	50.00
11838819	SIEMANN & ASSOCIATES CO LPA	11/14/2017	198.00
11839073	SIEMANN & ASSOCIATES CO LPA	11/15/2017	1,224.00
11839475	SIEMANN & ASSOCIATES CO LPA	11/16/2017	114.00
11839724	SIGNATURE CONTROL SYSTEMS, INC.	11/20/2017	4,068.75
11838763	SIMPLEX GRINNELL LP	11/14/2017	21.36
11838897	SINCLAIR COMMUNITY COLLEGE	11/15/2017	145.00
11839233	SINCLAIR COMMUNITY COLLEGE	11/16/2017	134,862.32
11839580	SMEDLEYS CHEVROLET INC	11/17/2017	70.52
11838772	SOCIETY OF ANIMAL WELFARE ADMINISTRATOR	11/14/2017	210.00
11839214	SOLID BLEND TECHNOLOGIES INC	11/16/2017	631.12

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838765	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	11/14/2017	550.00
11838375	SONDRA BAXTER	11/14/2017	668.05
11838840	SONIA I. DEJESUS-JORDAN	11/15/2017	170.67
11839945	SONJA M DRAGICH	11/20/2017	6.00
11838642	SOPHIA FISHER & THOMAS ROBBINS	11/14/2017	2,371.55
11839093	SOUTHWESTERN OHIO SELF INSURERS ASSOC	11/15/2017	50.00
11839611	SPARKS COMMERCIAL TIRE INC	11/17/2017	46,950.88
11839768	SPECIALTY ENTERPRISES INC	11/20/2017	399.50
11838637	SPENCER K IZOR	11/14/2017	1,174.05
11839619	SPRINT	11/17/2017	223.44
11838469	STACEY DUWE	11/14/2017	139.57
11838557	STACI MORRIS	11/14/2017	301.48
11839193	STACIA R WREN	11/16/2017	330.10
11838844	STACIA R. BURLINGAME	11/15/2017	21.40
11839586	STAN AND ASSOCIATES, INC.	11/17/2017	450.00
11838128	STAR B DUNHAM	11/14/2017	2,221.77
11838960	STENOHAC, INC.	11/15/2017	424.00
11838659	STEPHANIE CLELLAND	11/14/2017	1,349.66
11838610	STEPHEN AND CRYSTAL GIFFORD	11/14/2017	795.56
11838650	STEPHEN ERLACH & JOSH HOLLISTER	11/14/2017	1,336.10
11838573	STEPHEN HARY	11/14/2017	668.05
11838036	STEPHEN M STAPLETON	11/14/2017	412.40
11838524	STEPHEN MANN	11/14/2017	111.66
11838652	STEPHEN W & ALISA S HANDY	11/14/2017	210.29
11839617	STERICYCLE INC	11/17/2017	1,010.41
11838919	STERLING PAPER	11/15/2017	2,040.69
11838559	STEVE & JILL NEARGARDER	11/14/2017	1,021.52
11839069	STEVEN ABSHIRE	11/15/2017	944.00
11839472	STEVEN ABSHIRE	11/16/2017	1,226.00
11839568	STEVEN D COOPER	11/17/2017	115.00
11838727	STONE'S LUCKY AUTO SEAT	11/14/2017	165.00
11839301	STONEYRIDGE ESTATES	11/16/2017	641.00
11838933	STOOPS FREIGHTLINER & QUALITY TRAILER	11/15/2017	1,572.83
11839265	STOOPS FREIGHTLINER & QUALITY TRAILER	11/16/2017	1,359.30
11838768	STOP PROCESSING CENTER INC	11/14/2017	23.26
11839298	STRAND ASSOCIATES INC	11/16/2017	19,118.49
11838377	SUKIRA TOTTY	11/14/2017	151.49
11838595	SUMMER & LLOYD BARTSHE	11/14/2017	1,258.05
11838456	SUMMER N & AARON D LYONS	11/14/2017	720.00
11839284	SUNBELT RENTALS INC	11/16/2017	73.34
11839643	SUNDOG ANALYTICS LLC	11/17/2017	26,341.00
11839592	SUNESIS CONSTRUCTION CO	11/17/2017	207,616.38
11839696	SUNLIGHT VILLAGE INC	11/20/2017	2,000.00
11838592	SUSAN & TIMOTHY L ELLIS	11/14/2017	1,110.37
11838256	SUSAN E HINES	11/14/2017	219.52
11838302	SUSAN GROVES	11/14/2017	303.19
11838255	SUSAN L BATY	11/14/2017	395.92
11838264	SUSAN LEMLEY GILLESPIE	11/14/2017	202.22
11838199	SUSAN R BOGER	11/14/2017	1,782.29
11838140	SUZANNE & WILLIAM REED	11/14/2017	120.02
8122211	SWS- SMART WATER STATIONS USA (ACH)	11/15/2017	1,058.50
11838333	SYLVIA & ROBERT BLACKWELL	11/14/2017	379.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839766	SYNAGRO CENTRAL LLC	11/20/2017	69,135.29
11839946	T.W. (MINOR)	11/20/2017	6.00
11838342	TABATHA & CHAD CLASS	11/14/2017	128.84
11838842	TAMALA K. DISNEY	11/15/2017	149.80
11838449	TAMARA BIRRELL	11/14/2017	223.32
11838294	TAMARIS HENAGAN	11/14/2017	92.62
11838007	TAMMI A CVETNIC	11/14/2017	509.57
11839947	TAMMIE Y BAKER	11/20/2017	10.00
11838055	TAMMY ROSS	11/14/2017	82.43
11838251	TAMMY SMITH	11/14/2017	241.03
11838124	TAMMY UMPHREY	11/14/2017	241.15
11838369	TANISHA BROWN	11/14/2017	273.57
11838175	TANYA J GRANT	11/14/2017	92.62
11838632	TARA AND KEITH BROOKS	11/14/2017	668.05
11839158	TARA N. LACKINGS	11/16/2017	147.13
11838223	TASHA M HAWKINS	11/14/2017	235.38
11839195	TASJANE K. BIVENS	11/16/2017	321.54
11839312	TCS SCHINDLER & CO LLC	11/16/2017	151.00
11838777	TELEDYNE INSTRUMENTS INC	11/14/2017	771.00
11838346	TERA AND JONATHAN AMLIN	11/14/2017	245.66
11838567	TERESA & PHILLIP GRANT	11/14/2017	1,174.05
11839148	TERESA R. MOSLEY	11/16/2017	493.27
11838348	TERESA WALDRON	11/14/2017	132.24
11838938	TERMINIX INTERNATIONAL	11/15/2017	27.00
11839102	TERRELL HENRY	11/15/2017	20.00
11839203	TERRI L. LANIER	11/16/2017	12.41
11839948	TERRY J GRISE	11/20/2017	6.00
11839146	TERRY S. SHANK	11/16/2017	274.35
11839949	TERRY WHATLEY	11/20/2017	6.00
11839630	TEST AMERICA LABORATORIES	11/17/2017	336.50
11839522	THAD SARGENT	11/17/2017	96.84
11838961	THE ECONOMY ADVERTISING COMPANY	11/15/2017	180.79
11839804	THE HABER GROUP LLC	11/20/2017	1,863.00
11838668	THERESA ANN RIGGS	11/14/2017	241.93
11838420	THERESA BURGESS	11/14/2017	295.90
11839251	THERMO ASPHALT REPAIR INC	11/16/2017	8,016.20
11839565	THERMOPATCH CORP	11/17/2017	216.53
11839182	THOMAS DONAHUE	11/16/2017	148.20
11838693	THOMAS E.A. HOWARD	11/14/2017	296.37
11838289	THOMAS JENNINGS	11/14/2017	418.72
11839103	THOMAS RICHEY	11/15/2017	20.00
11839544	TIFFANY L. DULIN	11/17/2017	37.40
11838532	TIFFANY M DAVIS	11/14/2017	55.83
11839950	TIM MURPHY	11/20/2017	6.00
11838712	TIME WARNER CABLE	11/14/2017	415.88
11838823	TIME WARNER CABLE	11/14/2017	974.97
11839563	TIME WARNER CABLE	11/17/2017	1,326.00
11839564	TIME WARNER CABLE	11/17/2017	117.43
11839694	TIME WARNER CABLE	11/20/2017	2,163.00
11838514	TIMOTHY BENJAMIN	11/14/2017	279.32
11838370	TIMOTHY WHITE	11/14/2017	128.84
11838146	TINA & DAVID TOWNSEND	11/14/2017	624.97

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838142	TINA & JESSE DANIEL	11/14/2017	706.75
11838394	TINA AND DARYL WILLIAMS	11/14/2017	89.33
11838008	TINA BABIO	11/14/2017	2,795.82
11838248	TINA R JACKSON	11/14/2017	189.98
11839951	TODD BRADLE CARVER	11/20/2017	10.00
11839778	TOKAY SOFTWARE	11/20/2017	297.00
11839197	TONI BOGAY NORED	11/16/2017	194.50
11839527	TONI BOGAY NORED	11/17/2017	125.00
11838861	TONI M. PENEWIT	11/15/2017	587.44
11838002	TONYA M KINDRED	11/14/2017	257.68
11838465	TONYA ALLEN	11/14/2017	223.32
11838876	TONYA L. BROCK	11/15/2017	102.39
11838355	TONYA OR DOUG KEENER	11/14/2017	189.98
11838040	TONYA R KNOTH	11/14/2017	432.06
11839952	TONYA VALERIA GIBSON - ALLEN	11/20/2017	10.00
11838259	TOSKI BRUNDAGE	11/14/2017	92.62
11838848	TRACI L. ELDER	11/15/2017	28.36
11838678	TRACIE DELZEITH & THOMAS FORD	11/14/2017	2,383.60
11838338	TRACY AND CHARLES KOTTENBROOK	11/14/2017	1,039.06
11839953	TRACY J HARBAUGH	11/20/2017	10.00
11838839	TRACY J. HUGHES	11/15/2017	162.11
11838480	TRACY L & SEAN WRIGHT	11/14/2017	232.62
11839161	TRACY MAE JACKSON	11/16/2017	87.18
11838318	TRACY OR AARON ANDREASSEN	11/14/2017	316.58
11839308	TRANK BATTERIES, INC.	11/16/2017	413.82
11839748	TRANS UNION LLC	11/20/2017	60.00
11838737	TREASURER STATE OF OHIO	11/14/2017	944.00
11838738	TREASURER STATE OF OHIO	11/14/2017	55.00
11838824	TREASURER STATE OF OHIO	11/14/2017	162,468.32
11838910	TREASURER STATE OF OHIO	11/15/2017	1,181.00
11838911	TREASURER STATE OF OHIO	11/15/2017	14,043.00
11839263	TREASURER STATE OF OHIO	11/16/2017	14.00
11839593	TREASURER STATE OF OHIO	11/17/2017	475,158.14
11839595	TREASURER STATE OF OHIO	11/17/2017	4,094.00
11839596	TREASURER STATE OF OHIO	11/17/2017	140.96
11839057	TREHERNE LAW OFFICE	11/15/2017	800.00
11838261	TRENA WILLIAMS	11/14/2017	937.80
11839293	TRI-STATE YOUTH AUTHORITY INC	11/16/2017	506.00
11839278	TRIAD TECHNOLOGIES LLC	11/16/2017	135.38
11838435	TRINA BROWN	11/14/2017	702.29
11839189	TSIPPORAH M. YISRAEL	11/16/2017	376.11
11838362	TYANN STEWART	11/14/2017	132.24
11839954	TYJUANNA RENNE WELLS	11/20/2017	10.00
11839076	TYLER STARLINE	11/15/2017	760.00
11839287	TYLER TECHNOLOGIES INC	11/16/2017	17,577.00
11839765	TYLER TECHNOLOGIES INC	11/20/2017	13,000.00
11839559	ULRICH W ROSE	11/17/2017	16.05
11838950	UNI-SELECT USA INC	11/15/2017	135.55
11838928	UNION COUNTY SHERIFF	11/15/2017	17.00
11839614	UNITED PARCEL SERVICE	11/17/2017	57.31
11839707	UNITED WAY OF THE GREATER DAYTON AREA	11/20/2017	4,584.13
11839223	UNIVERSITY OF DAYTON	11/16/2017	4,950.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11839504	UNIVERSITY OF MARYLAND	11/16/2017	10.00
11838945	UPS GROUND FREIGHT INC	11/15/2017	30.28
11838833	US BANK NATIONAL ASSOCIATION	11/14/2017	42,896.25
11839982	US BANK OPERATIONS CENTER	11/20/2017	1,731,025.00
11838953	US FOOD INC	11/15/2017	155.00
11839784	US FOOD INC	11/20/2017	240.36
11838016	VADA M & ED FRAILEY	11/14/2017	352.55
11838301	VALECIA ROBERSON	11/14/2017	253.56
11838208	VALERIE GREGORY	11/14/2017	98.28
11839220	VALLEY ASPHALT CORP.	11/16/2017	549.44
11839704	VALLEY ASPHALT CORP.	11/20/2017	1,448.40
11839729	VALLEY LAUNDRY INC	11/20/2017	731.00
11838753	VECTREN ENERGY DELIVERY OF OHIO INC	11/14/2017	29.29
11838935	VECTREN ENERGY DELIVERY OF OHIO INC	11/15/2017	1,281.82
11839272	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2017	34.96
11839499	VECTREN ENERGY DELIVERY OF OHIO INC	11/16/2017	1,301.55
11839612	VECTREN ENERGY DELIVERY OF OHIO INC	11/17/2017	1,354.62
11839673	VECTREN ENERGY DELIVERY OF OHIO INC	11/17/2017	73.00
11839745	VECTREN ENERGY DELIVERY OF OHIO INC	11/20/2017	1,753.13
11839977	VECTREN ENERGY DELIVERY OF OHIO INC	11/20/2017	94.00
11839248	VERIZON WIRELESS	11/16/2017	4,724.05
11838136	VERNA PASCHAL	11/14/2017	185.24
11839660	VERNETIA GAYLE MILLER	11/17/2017	1,143.60
11838019	VERONICA JENKINS	11/14/2017	1,366.10
11838380	VERONICA MORRIS	11/14/2017	132.24
11839645	VETS SECURING AMERICA INC	11/17/2017	9,382.01
11838107	VICKI WALTZ	11/14/2017	229.71
11838602	VICKIE AND LEWIS BERGER	11/14/2017	560.30
11838704	VICKIE L. CORDIE	11/14/2017	122.20
11838706	VICTOR A. HODGE	11/14/2017	31.03
11838881	VICTOR A. HODGE	11/15/2017	324.75
11839198	VICTORIA S. TURNEY	11/16/2017	53.29
11838741	VIKING GROUP INC	11/14/2017	430.45
11838750	VILLAGE OF NEW LEBANON	11/14/2017	814.43
11838263	VIOLA J CULLEN	11/14/2017	1,968.24
11839973	VIVIAN BILLINGSLEY	11/20/2017	200.00
11838257	VIVIAN & MATTHEW HONAKER	11/14/2017	126.69
11839255	VOCALINK INC	11/16/2017	139.00
11838754	W W GRAINGER INC	11/14/2017	45.77
11838936	W W GRAINGER INC	11/15/2017	341.19
11839273	W W GRAINGER INC	11/16/2017	285.77
11839746	W W GRAINGER INC	11/20/2017	9,804.90
11838829	WAGONER STORES INC	11/14/2017	152.99
11838894	WAGONER STORES INC	11/15/2017	2,519.39
11838895	WAGONER STORES INC	11/15/2017	229.49
11839246	WAIBEL ENERGY SYSTEMS	11/16/2017	1,365.69
11839728	WAIBEL ENERGY SYSTEMS	11/20/2017	1,456.50
11839268	WALLS ASPHALT MANUFACTURING INC	11/16/2017	142.80
11838701	WALTER C. ARNOLD	11/14/2017	166.56
11838681	WALTER D BLOUNT	11/14/2017	122.83
11838273	WANDA HENNINGER	11/14/2017	229.71
11838271	WANDA OR TODD CARTER	11/14/2017	338.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11838045	WANDA REED	11/14/2017	92.62
11838920	WARREN COUNTY SHERIFF	11/15/2017	41.00
11839258	WARREN COUNTY SHERIFF	11/16/2017	68.00
11838748	WARREN COUNTY WATER & SEWER DEPT	11/14/2017	31.20
11839787	WATCH SYSTEMS LLC	11/20/2017	1,028.02
11839503	WAYNE ANTHONY SMITH	11/16/2017	200.00
11839157	WEI YI TSANG	11/16/2017	30.50
11838890	WEILER WELDING CO., INC.	11/15/2017	463.00
11839221	WEILER WELDING CO., INC.	11/16/2017	886.66
11839705	WEILER WELDING CO., INC.	11/20/2017	327.12
11838211	WENDY KING	11/14/2017	1,361.41
11838871	WENDY S. FITZGERALD	11/15/2017	13.91
11838716	WESCO DISTRIBUTION INC	11/14/2017	59.95
11839567	WESCO DISTRIBUTION INC	11/17/2017	225.43
11839698	WESCO DISTRIBUTION INC	11/20/2017	6,210.00
11838758	WEST PUBLISHING CORP	11/14/2017	178.00
11838759	WEST PUBLISHING CORP	11/14/2017	1,935.82
11839276	WEST PUBLISHING CORP	11/16/2017	675.95
11839831	WEST PUBLISHING CORP	11/20/2017	3,296.82
11839832	WEST PUBLISHING CORP	11/20/2017	1,449.97
11838941	WESTERN STATES ENVELOPE	11/15/2017	782.20
11838000	WILLIA THURMAN	11/14/2017	115.26
11838028	WILLIAM & KATHRYN WHISTLER	11/14/2017	92.62
11839955	WILLIAM D LEWIS	11/20/2017	10.00
11839542	WILLIAM D. DRAUGELIS	11/17/2017	95.23
11838572	WILLIAM HACKETT	11/14/2017	1,501.36
11838059	WILLIAM OR KANDI ALLISON	11/14/2017	92.62
11838220	WILLIAM OR MARY DULEY	11/14/2017	1,350.01
11839667	WILLIAM T DALY	11/17/2017	400.00
8122209	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	11/15/2017	27,787.08
11838952	WRIGHT EXPRESS FINANCIAL SERVICE CORP	11/15/2017	17,704.93
11839597	WRIGHT STATE PHYSICIANS	11/17/2017	1,479.00
11838728	WRIGHT STATE UNIVERSITY	11/14/2017	5,827.50
11839211	XEROX CORPORATION	11/16/2017	3,897.34
11839511	YEVE NE HUMPHREY	11/16/2017	499.32
11838270	YOLANDA F WILEY	11/14/2017	300.74
11838607	YOLANDA MILLS	11/14/2017	295.90
11838254	YOLANDA Y SANDERS	11/14/2017	290.06
11838018	YVETTE MESSINGER	11/14/2017	104.05
11839155	YVONNE M. CHRISTOPHER	11/16/2017	65.32
			<b>8,347,501.97</b>