



### Payments Approved by Board of County Commissioners on 12/5/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841155	4 IRON DEVELOPMENT	11/29/2017	154.50
11841067	A E DAVID COMPANY INC	11/29/2017	3,167.72
11841704	A E DAVID COMPANY INC	11/30/2017	316.20
11842140	A E DAVID COMPANY INC	12/4/2017	1,116.82
11841178	A LOVING HEART YOUTH SERVICES INC	11/29/2017	53,259.00
11841177	A MOTHERS TOUCH INC	11/29/2017	16,740.00
11842116	A RIFKIN COMPANY	12/4/2017	2,152.63
11842015	A'SENAH V. TAYLOR	12/4/2017	354.17
11841068	A1 SPRINKLER COMPANY INC	11/29/2017	520.00
11841031	AAA MIAMI VALLEY	11/29/2017	737.60
11842121	AAA MIAMI VALLEY	12/4/2017	555.00
11840967	AARON J. FERRIS	11/29/2017	224.34
11841122	ACCESS FOR YOUTH INC	11/29/2017	4,030.00
11841641	ADAM J. NELSON	11/30/2017	75.44
11841083	ADOLESCENT OASIS INC	11/29/2017	37,646.00
11841192	ADOPTION & ATTACHMENT THERAPY PARTNERS	11/29/2017	1,068.75
11842218	ADOPTION & ATTACHMENT THERAPY PARTNERS	12/4/2017	783.75
11841016	ADP INC	11/29/2017	1,133.44
11841436	ADP INC	11/29/2017	580.37
11841117	ADRIEL SCHOOL, INC.	11/29/2017	11,510.92
11841077	AGAPE FOR YOUTH INC	11/29/2017	36,767.86
11841037	ALLIED SUPPLY COMPANY INC	11/29/2017	13.62
11842323	ALMA TURNER	12/4/2017	6.00
11841497	ALS USA CORP	11/29/2017	25.00
11841527	ALTON COOLEY	11/29/2017	152.28
11841006	AMANDA NOWMAN	11/29/2017	49.22
11842324	AMANDA YOUNG	12/4/2017	6.00
11842192	AMAZON.COM LLC	12/4/2017	230.77
11841148	AMAZON.COM, INC	11/29/2017	874.32
11841298	AMBER N YOUNG	11/29/2017	6.00
11841739	AMERICAN INSTITUTE OF	11/30/2017	620.00
11841103	AMERICAN SOCIETY FOR TRAINING & DEV INC	11/29/2017	149.00
11842199	AMERICAN TRANSLATION SERVICES LLC	12/4/2017	180.00
11841299	AMY E BROWN	11/29/2017	6.00
11842405	AMY FERGUSON	12/4/2017	400.00
11841917	ANCOR INFORMATION MANAGEMENT LLC	12/1/2017	12,750.00
11842197	ANCOR INFORMATION MANAGEMENT LLC	12/4/2017	4,604.76
11841994	ANDREA S. BLACK	12/4/2017	300.67
11842325	ANDREW BERTRAM	12/4/2017	6.00
11840959	ANDREW K. COMBS	11/29/2017	17.44
11842326	ANDREW KNIGHT	12/4/2017	6.00
11841657	ANGELA D. SCAMMAHORN	11/30/2017	210.74
11842327	ANGELA HURST	12/4/2017	6.00
11842118	ANGELA WORTHAM	12/4/2017	200.00
11841924	ANGELS GUARDING YOUTH SERVICES INC	12/1/2017	212,311.45
11842043	ANNIE B. WILLIAMS	12/4/2017	85.00
11842403	ANTHONY W SULLIVAN ATTY	12/4/2017	232.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841453	APG OFFICE FURNISHINGS	11/29/2017	49.08
11841109	APPLEWOOD CENTERS INC	11/29/2017	3,648.39
11841465	AQUA FALLS-GLACIER MOUNTAIN	11/29/2017	49.50
11842153	AQUA FALLS-GLACIER MOUNTAIN	12/4/2017	143.72
11841150	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/29/2017	166.10
11841498	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/29/2017	378.00
11841745	ARAMARK UNIFORM & CAREER APPAREL GROUP	11/30/2017	436.86
11841912	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/1/2017	237.43
11842193	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/4/2017	614.32
11841493	ARBOR E&T LLC	11/29/2017	4,882.36
11842183	ARBOR E&T LLC	12/4/2017	28,149.57
11841125	ARJOHUNTLEIGH INC	11/29/2017	5,611.99
11841391	ARKESHA SELLERS	11/29/2017	250.00
11841300	ASHLEE SMITH	11/29/2017	6.00
11842028	ASHLEY STAHL	12/4/2017	261.62
11842115	AT&T CORP	12/4/2017	6,950.37
11842191	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/4/2017	126.00
11841144	AT&T SERVICES INC	11/29/2017	1,357.88
11841749	ATOMIC INTERACTIVE GROUP LLC	11/30/2017	15,274.00
11842328	AUSTIN WHITE	12/4/2017	6.00
11841005	AUSTON SMITH	11/29/2017	52.97
11841883	AUTOMOTIVE DISTRIBUTORS	12/1/2017	107.70
11841909	AUTOZONE INC	12/1/2017	144.51
11841742	B I INCORPORATED	11/30/2017	7,645.70
11841399	BALDWIN VALLEY LAW LLC	11/29/2017	3,400.00
11842179	BARCO PRODUCTS COMPANY	12/4/2017	201.54
11842417	BARRETT PAVING MATERIALS INC	12/4/2017	3,360.60
11842418	BARRETT PAVING MATERIALS INC	12/4/2017	80,279.76
11842149	BARRY HALL ENTERPRISES INC	12/4/2017	1,422.87
11840951	BEARING DISTRIBUTORS, INC	11/29/2017	0.00
11841045	BEARING DISTRIBUTORS, INC	11/29/2017	15.25
11841029	BECKY L COTEREL	11/29/2017	104.16
11842214	BECKY M & CHARLES R RASMUSSEN	12/4/2017	90.00
11841110	BEECH BROOK BONDING & ATTACHMENT	11/29/2017	5,679.51
11841981	BELINDA J. PEUGH	12/4/2017	92.56
11841111	BELLEFAIRE JEWISH CHILDRENS BUREAU	11/29/2017	16,284.92
11842329	BENNETTE BAUMGARTNER	12/4/2017	6.00
11841112	BEREA CHILDRENS HOME	11/29/2017	19,809.00
11841013	BEST PLUMBING SPECIALITIES INC	11/29/2017	24.80
11841301	BETTE ATKINS	11/29/2017	6.00
11841153	BHC FOX RUN HOSPITAL	11/29/2017	22,823.75
11842070	BIANCA D. HAND	12/4/2017	351.28
11841746	BIG BROTHERS BIG SISTERS	11/30/2017	1,750.14
11842330	BILLY LANDERS	12/4/2017	6.00
11841187	BITEC A DIVISION OF SAMPLE MACHINING	11/29/2017	1,844.84
11841180	BL ANDERSON COMPANY INC	11/29/2017	3,914.00
11841514	BL ANDERSON COMPANY INC	11/29/2017	630.00
11841138	BOB BARKER COMPANY INC.	11/29/2017	446.31
11841058	BOB SUMEREL TIRE CO	11/29/2017	470.14
11842440	BOWMAN FUNERAL CHAPEL	12/4/2017	699.00
11842127	BOYS & GIRLS CLUB OF DAYTON	12/4/2017	4,062.50
11842067	BRADLEY WOODS	12/4/2017	285.69

**Payments Approved by Board of County Commissioners on 12/5/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841072	BRAILEY DANIELS INC	11/29/2017	354.77
11841713	BRAILEY DANIELS INC	11/30/2017	131.25
11841885	BRAILEY DANIELS INC	12/1/2017	5.00
11842331	BRANDON MARSHALL	12/4/2017	6.00
11841694	BREAKFIRE INC	11/30/2017	601.90
11841872	BREAKFIRE INC	12/1/2017	3,603.30
11840968	BRENDA L. GISEWITE	11/29/2017	1,377.50
11841528	BRENDA SCHULTZ	11/29/2017	77.00
11841673	BRIAN C. TOWNSEND	11/30/2017	23.54
11841431	BRIAN CLAYWELL	11/29/2017	155.86
11841302	BRIAN D STAUBER	11/29/2017	6.00
11840988	BRIAN KREMER	11/29/2017	95.77
11840981	BRIAN O'CONNELL	11/29/2017	34.24
11841645	BRIANNA M. WOOTEN	11/30/2017	87.04
11841763	BRIJ IMAGE AND INFORMATION, INC.	11/30/2017	12,884.00
11841124	BRINKS INCORPORATED	11/29/2017	2,548.06
11842177	BRINKS INCORPORATED	12/4/2017	664.48
11842030	BRITTANY L. ROBERTSON	12/4/2017	387.34
11841478	BROOKVILLE, CITY OF	11/29/2017	50,000.00
11842429	BRUCE E SHACKLEFORD	12/4/2017	200.00
11841303	BRYAN STEWART	11/29/2017	6.00
11841503	BUCK RUN DOORS & HARDWARE	11/29/2017	856.00
11841482	BUCKEYE CHARTERS LTD	11/29/2017	1,020.00
11841733	BUCKEYE CHARTERS LTD	11/30/2017	1,020.00
11842170	BUCKEYE CHARTERS LTD	12/4/2017	1,020.00
11841049	BUCKEYE RANCH INC	11/29/2017	32,767.00
11841874	BUCKEYE RANCH INC	12/1/2017	5,655.00
11842141	BUCKEYE STATE SHERIFF ASSOC	12/4/2017	90.00
11841136	BUREAU OF NATIONAL AFFAIRS BOOKS INC	11/29/2017	208.67
11841456	BUSCHUR ENTERPRISES INC	11/29/2017	18.00
11841060	BUTLER TECH	11/29/2017	4,875.00
11841397	BYRON K SHAW	11/29/2017	378.00
11841728	C & S SOLUTION INC	11/30/2017	25.00
11841091	C&D COLLISION CENTER INC	11/29/2017	3,674.37
11841637	C. DARON RAYNOR	11/30/2017	41.20
11841304	C.S. (MINOR)	11/29/2017	6.00
11841173	CALDERON TEXTILES LLC	11/29/2017	1,262.50
11842185	CAPITAL ELECTRIC LINE BUILDERS	12/4/2017	13,407.87
11842210	CARDINAL SOLUTIONS GROUP INC	12/4/2017	18,460.00
11841908	CARE MEDICAL	12/1/2017	489.00
8122274	CARE SOURCE (ACH)	11/29/2017	29,148.52
11842137	CAREY ELECTRIC COMPANY	12/4/2017	3,080.00
11842013	CARLA L. MERRITT	12/4/2017	236.47
11842079	CARMEN S. RODRIGUEZ	12/4/2017	23.81
11841672	CAROLYN A. RICE	11/30/2017	82.33
11841854	CAROLYN A. RICE	12/1/2017	257.88
11842001	CAROLYN D. GRANGER	12/4/2017	467.59
11842033	CATHARINE J. SEWELL	12/4/2017	206.51
11842103	CATHERINE MERKLE	12/4/2017	49.55
11842020	CATHERINE M. STOKES	12/4/2017	377.71
11842048	CATHLEEN R. JOHNSON	12/4/2017	67.41
11841688	CATHOLIC SOCIAL SERVICES	11/30/2017	2,140.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841919	CCAO RESEARCH & EDUCATIONAL FOUNDATION	12/1/2017	325.00
11841017	CCH INC	11/29/2017	706.55
8122273	CCI INVESTMENTS LLC (ACH)	11/29/2017	11,878.06
11841487	CDW GOVERNMENT INC	11/29/2017	682.84
11840994	CECILIA WILSON	11/29/2017	102.19
8122276	CENTER FOR BENEFITS MANAGEMENT INC (ACH)	11/29/2017	5,015.00
11841931	CENTERVILLE CJDR LLC	12/1/2017	97.02
11841928	CH2M HILL ENGINEERS, INC.	12/1/2017	24,674.73
11842332	CHANDLER JOHNSON	12/4/2017	6.00
11842133	CHAPEL ELECTRIC COMPANY	12/4/2017	4,824.00
11841437	CHAPEL ROMANOFF TECHNOLOGIES LLC	11/29/2017	2,448.00
11842055	CHARITY M. HASTING	12/4/2017	121.45
11841741	CHARLENE E. NICHOLAS & ASSOCIATES LLC	11/30/2017	140.20
11842008	CHARLENE M. CASTLE	12/4/2017	52.43
11841529	CHARLES HENRY	11/29/2017	500.00
11840992	CHARLES KRAMER	11/29/2017	28.36
11840952	CHEMICAL SERVICES, INC.	11/29/2017	0.00
11841710	CHEROKEE RUN LANDFILL	11/30/2017	311,831.91
11841190	CHERWELL SOFTWARE LLC	11/29/2017	2,450.00
11842019	CHERYL KEYTON	12/4/2017	1,107.99
11842025	CHERYL L. LARCOM	12/4/2017	191.00
11841886	CHILDREN HAVE OPTIONS IN CARING	12/1/2017	41,472.13
11842151	CHILDREN HAVE OPTIONS IN CARING	12/4/2017	820.18
11841449	CHILDREN'S MEDICAL CENTER	11/29/2017	51.61
11841922	CHILDRENS CENTER OF OHIO LLC	12/1/2017	4,598.54
11841061	CHILDRENS HOSPITAL MEDICAL CENTER	11/29/2017	13,485.00
11841877	CHILDRENS HOSPITAL MEDICAL CENTER	12/1/2017	9,135.00
11842414	CHRISTINA M. GREEN	12/4/2017	250.00
11841030	CHRISTINE OLINSKY	11/29/2017	33.84
11841530	CHRISTOPHER BERRY	11/29/2017	125.00
11842018	CHRISTOPHER D. SHEETS	12/4/2017	1,096.30
11841402	CICERO ADAMS LLC	11/29/2017	2,765.00
11841712	CINCINNATI COPIERS INC	11/30/2017	974.00
11841089	CINTAS CORPORATION	11/29/2017	2,671.96
11841474	CINTAS CORPORATION	11/29/2017	141.96
11841891	CINTAS CORPORATION	12/1/2017	24.03
11841892	CINTAS CORPORATION	12/1/2017	460.80
11842159	CINTAS CORPORATION	12/4/2017	600.83
11841743	CINTAS FIRST AID & SAFETY LOC #G45	11/30/2017	151.08
11842190	CINTAS FIRST AID & SAFETY LOC #G45	12/4/2017	515.55
11841012	CIRRUS CONCEPT CONSULTING INC	11/29/2017	508.74
11841858	CIRRUS CONCEPT CONSULTING INC	12/1/2017	24,390.75
11842113	CIRRUS CONCEPT CONSULTING INC	12/4/2017	1,819.85
11842147	CITICASTERS COMPANY	12/4/2017	1,168.00
11841479	CITY OF BROOKVILLE	11/29/2017	12,500.00
11841460	CITY OF CLAYTON	11/29/2017	60,000.00
11841412	CITY OF DAYTON	11/29/2017	10,500.00
11841894	CITY OF DAYTON	12/1/2017	1,014.00
8122272	CITY OF DAYTON (ACH)	11/29/2017	9,915.22
11841101	CITY OF DAYTON WATER REVENUE	11/29/2017	391.32
11841418	CITY OF DAYTON WATER REVENUE	11/29/2017	74.72
11841444	CITY OF KETTERING	11/29/2017	37,500.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842165	CITY OF MIAMISBURG	12/4/2017	64,183.75
11841732	CITY OF RIVERSIDE	11/30/2017	28,319.56
11841480	CITY OF WEST CARROLLTON	11/29/2017	20,000.00
11841509	CNE GAS HOLDINGS	11/29/2017	3,256.44
11841433	COLLIN BUETTNER	11/29/2017	51.36
11841696	COMMUNITY ACTION PARTNERSHIP	11/30/2017	23,913.24
11841075	COMPUNET CLINICAL LABS	11/29/2017	207.29
11841463	COMPUNET CLINICAL LABS	11/29/2017	963.08
11841164	CONSTANCE SIBERT	11/29/2017	275.00
11841147	CORNELL ABRAXAS GROUP INC	11/29/2017	271.37
11842143	COUNTY CORP	12/4/2017	69,902.04
11841053	COX MEDIA GROUP-OHIO	11/29/2017	188.00
11841054	COX MEDIA GROUP-OHIO	11/29/2017	143.97
11841699	COX MEDIA GROUP-OHIO	11/30/2017	414.96
11842135	COX MEDIA GROUP-OHIO	12/4/2017	7,308.00
11841985	CRAIG ROBERT RICKETT	12/4/2017	28.36
11841545	CREATIF CATERING	11/29/2017	2,195.00
11842203	CREATIF CATERING	12/4/2017	530.00
11841969	CROWN PERSONNEL SERVICES INC	12/1/2017	24,453.64
11841864	CRYSTAL WATER CO., INC.	12/1/2017	30.25
11841118	CUYAHOGA COUNTY SHERIFF	11/29/2017	56.19
11841305	CYNTHIA MARCHALL	11/29/2017	6.00
11841095	D & S AUTO PARTS INC	11/29/2017	614.44
11841475	D & S AUTO PARTS INC	11/29/2017	51.11
11841893	D & S AUTO PARTS INC	12/1/2017	730.70
11841065	D & T BODY SHOP INC	11/29/2017	5,116.48
11841878	D & T BODY SHOP INC	12/1/2017	329.00
11841069	D N D UNIFORMS, INC.	11/29/2017	579.00
11841199	DABRIAH NELLOMS-RICE	11/29/2017	720.00
11840961	DADA C. LEWIS	11/29/2017	64.74
11842333	DAISY POTTER	12/4/2017	6.00
11841697	DAKOTA CENTER INC	11/30/2017	4,143.30
11841932	DALE A CRAWFORD	12/1/2017	321.00
11840966	DANIEL BISH	11/29/2017	419.93
11841668	DANIEL BISH	11/30/2017	26.22
11840960	DANIEL L. SWIGERT	11/29/2017	152.48
11842334	DANIEL REDICK	12/4/2017	6.00
11841425	DANIEL STRATTON	11/29/2017	3,322.41
11842032	DARA A. MOORE	12/4/2017	30.92
11842146	DARKE COUNTY RECOVERY SERV	12/4/2017	4,265.40
11842335	DARLAS LANDERS	12/4/2017	6.00
11842399	DARREL JOE CLOUD ATTY	12/4/2017	125.00
11842054	DARREN STATEN	12/4/2017	581.55
11841701	DAVE DENNIS CHRYSLER JEEP DODGE INC	11/30/2017	2,719.80
11842109	DAVE H. LANDON	12/4/2017	36.38
11841983	DAVID A. KOZLOWSKI	12/4/2017	202.77
11842107	DAVID C. OWENS	12/4/2017	20.33
11842400	DAVID H ROUSH PSYD & ASSOC	12/4/2017	1,225.00
11842094	DAVID S. HOLBROOK	12/4/2017	54.68
11841306	DAWN A BOOKER	11/29/2017	6.00
11841064	DAYBREAK, INC.	11/29/2017	840.00
11841703	DAYBREAK, INC.	11/30/2017	21,485.69

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841056	DAYTON ANIMAL HOSPITAL ASSOC INC	11/29/2017	365.00
11841078	DAYTON BAR ASSOCIATION	11/29/2017	25.00
11841018	DAYTON BUSINESS JOURNAL	11/29/2017	186.00
11842154	DAYTON FIRE PROTECTION	12/4/2017	450.00
11842164	DAYTON METRO LIBRARY	12/4/2017	1,115.00
11841887	DAYTON PARTS CO NAPA	12/1/2017	3,691.00
11841032	DAYTON POWER AND LIGHT	11/29/2017	218.16
11841416	DAYTON POWER AND LIGHT	11/29/2017	261.07
11841423	DAYTON POWER AND LIGHT	11/29/2017	4,781.68
11841439	DAYTON POWER AND LIGHT	11/29/2017	2,123.55
11841440	DAYTON POWER AND LIGHT	11/29/2017	214.64
11841865	DAYTON POWER AND LIGHT	12/1/2017	5,994.39
11841866	DAYTON POWER AND LIGHT	12/1/2017	5,217.29
11841867	DAYTON POWER AND LIGHT	12/1/2017	585.18
11842122	DAYTON POWER AND LIGHT	12/4/2017	44,574.78
11842123	DAYTON POWER AND LIGHT	12/4/2017	2,371.37
11842436	DAYTON POWER AND LIGHT	12/4/2017	286.56
11841729	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	11/30/2017	310.00
11841033	DAYTON STENCIL WORKS CO	11/29/2017	29.72
11841441	DAYTON STENCIL WORKS CO	11/29/2017	391.62
11841686	DAYTON STENCIL WORKS CO	11/30/2017	96.22
11842124	DAYTON STENCIL WORKS CO	12/4/2017	154.05
11841035	DAYTON WATER SYSTEMS INC	11/29/2017	409.50
11842045	DEA ANNA BUELL	12/4/2017	109.68
11841650	DEAN STUMP	11/30/2017	135.36
11841990	DEANSAI E. MYERS	12/4/2017	101.12
11840979	DEBRA A. BELLAMY	11/29/2017	33.17
11841172	DEFRIES COPP LLC	11/29/2017	129.00
11841307	DENNA CASSEL	11/29/2017	6.00
11842102	DENNIS JOSEPH FALLANG	12/4/2017	350.00
11842111	DEREK M. JOHNSON	12/4/2017	26.75
11841308	DET. KINDER TROTWOOD	11/29/2017	6.00
11841309	DET. KINDER TROTWOOD PD	11/29/2017	6.00
11841310	DET. NATALIE WATSON TROTWOOD PD	11/29/2017	18.00
11841311	DET. NATALIE WATSON TROTWOOD PD	11/29/2017	6.00
11841720	DEVELOPMENT PROJECTS INC	11/30/2017	50,000.00
11842037	DIONNE ALLEN	12/4/2017	27.28
11842415	DIONNE ALLEN	12/4/2017	250.00
11842336	DIONNE SNEED	12/4/2017	6.00
11841129	DIRECT SUPPLY INC	11/29/2017	190.00
11841913	DIRECTV INC	12/1/2017	179.22
11842453	DIRECTV INC	12/4/2017	746.79
11842430	DONALD H ERWIN	12/4/2017	200.00
11841001	DONALD KUNTZ	11/29/2017	218.28
11842026	DONITA S. THOMPSON	12/4/2017	385.18
11842010	DONTA M. BEAVERS	12/4/2017	447.26
11841042	DOROTHY LANE MARKET INC	11/29/2017	116.42
11841312	DR. M CORRADINE	11/29/2017	6.00
11841676	DRUG IMPAIRMENT DETECTION SERVICES	11/30/2017	6,200.00
11841685	DUKE ENERGY	11/30/2017	88.50
11841862	DUNGARVIN OHIO LLC	12/1/2017	5,456.93
11841711	DUNLEVEY MAHAN & FURRY	11/30/2017	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842044	DWAYNE E. ROGERS	12/4/2017	313.51
11840955	DWAYNE T. WOODS	11/29/2017	20.97
11841313	E.O. (MINOR)	11/29/2017	6.00
11841722	EAST END COMMUNITY SERVICES CORP	11/30/2017	4,534.68
11842157	EAST END COMMUNITY SERVICES CORP	12/4/2017	17,962.30
11841904	EASTERN REGIONAL INTERSTATE	12/1/2017	225.00
11841047	EASTWAY CORPORATION	11/29/2017	35,963.20
11841048	EASTWAY CORPORATION	11/29/2017	27,994.44
11841873	EASTWAY CORPORATION	12/1/2017	9,028.95
11840989	EBONY JAMES	11/29/2017	78.11
11841141	EBSCO INDUSTRIES INC	11/29/2017	1,494.37
11841156	ECOLAB FOOD SAFETY SPECIALTIES	11/29/2017	44.60
11841130	ECOLAB INC	11/29/2017	324.45
11841993	EDUARDO URIBE	12/4/2017	87.63
11841999	EDWARD A. PITMAN	12/4/2017	470.80
11842184	ELECTION SYSTEMS & SOFTWARE LLC	12/4/2017	12,341.14
11842086	ELIZABETH A RAINER	12/4/2017	404.57
11841648	ELIZABETH C. MOORE	11/30/2017	117.17
11842096	ELIZABETH C. MOORE	12/4/2017	58.32
11841718	ELIZABETHS NEW LIFE CENTER	11/30/2017	9,753.28
11840965	ELLEANORA D. WHITE	11/29/2017	255.62
11841314	ELLEN TRACEY ORR	11/29/2017	6.00
11841140	EMBARQ-HYNES	11/29/2017	226.62
11842057	EMILY J. GRAY	12/4/2017	50.08
11842069	EMILY K. THOMPSON	12/4/2017	425.33
11841002	EMILY KRAFT	11/29/2017	79.18
11841531	EMMA BACKENSTOE	11/29/2017	500.00
11841201	ENTERLOCK CORP	11/29/2017	13,298.00
11842216	EQ-THE ENVIRONMENTAL QUALITY COMPANY	12/4/2017	11,442.25
11841026	EQUIPARTS CORPORATION	11/29/2017	47.30
11842338	ERIC POTTS	12/4/2017	6.00
11841655	ERIK SCOTT COLLINS	11/30/2017	208.22
11841934	ESCRIBERS	12/1/2017	21.90
11842408	ESCRIBERS	12/4/2017	4,055.15
11841462	EUGENE STEWART	11/29/2017	90.00
11841755	EVANS ARENA MOTORWORKS OHIO LLC	11/30/2017	4,001.15
11841674	EVERETT J PRESCOTT INC	11/30/2017	422.24
11841680	EXECUTIVE PULSE INC	11/30/2017	5,000.00
11842208	EXEL INC	12/4/2017	4,605.04
11841034	F D LAWRENCE ELECTRIC	11/29/2017	312.16
11842126	F D LAWRENCE ELECTRIC	12/4/2017	2,745.42
11841041	FAMILY SERVICE ASSN.	11/29/2017	342.50
11842131	FAMILY SERVICE ASSN.	12/4/2017	63.00
11841491	FASTENAL COMPANY	11/29/2017	7.77
11842189	FEDEX	12/4/2017	15.53
11840954	FERGUSON ENTERPRISES	11/29/2017	0.00
11841753	FINERGY GLOBAL SOLUTION LLC	11/30/2017	2,340.00
11842207	FIREFIGHTER SAFE	12/4/2017	225.00
11841413	FLOYD R JEFFERSON	11/29/2017	200.00
11842064	FRANCES L. SPANN	12/4/2017	447.26
11841394	FREUND FREEZE & ARNOLD	11/29/2017	400.00
11842402	FREUND FREEZE & ARNOLD	12/4/2017	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842213	FRIENDS SERVICE COMPANY INC	12/4/2017	349.06
11841736	G.F.O.A.	11/30/2017	300.00
11842437	GARDEN WOODS APTS	12/4/2017	774.00
11841447	GARDNER TOBIN, INC.	11/29/2017	689.04
11841669	GARTH E MCLEAN	11/30/2017	85.17
11841419	GARY FLORIAN	11/29/2017	2,100.00
11842431	GARY LOUIS BURNS	12/4/2017	200.00
11841149	GE CAPITAL	11/29/2017	1,013.37
11841057	GEM CITY KEY SHOP, INC.	11/29/2017	95.00
11841454	GEM CITY KEY SHOP, INC.	11/29/2017	13.50
11841700	GEM CITY KEY SHOP, INC.	11/30/2017	12.00
11842136	GEM CITY KEY SHOP, INC.	12/4/2017	296.25
11841727	GEM CITY TIRE INC	11/30/2017	12,693.35
11841532	GERALDINE BROWN	11/29/2017	500.00
11841850	GERALDINE D. PEGUES	12/1/2017	369.79
11842454	GERMAIN OF BEAVERCREEK I LLC	12/4/2017	27.08
11841520	GLOBAL GRAPHENE GROUP INC	11/29/2017	1,370.38
11841750	GOOD NEIGHBOR HOUSE	11/30/2017	8,333.60
11841533	GOOD SAMARITAN HOSPITAL	11/29/2017	30.00
11841039	GOODWILL RESOURCE SOLUTIONS LTD	11/29/2017	1,565.22
11841443	GOODWILL RESOURCE SOLUTIONS LTD	11/29/2017	325.00
11841690	GOODWILL RESOURCE SOLUTIONS LTD	11/30/2017	14,226.44
11842129	GOODWILL RESOURCE SOLUTIONS LTD	12/4/2017	2,425.78
11841488	GORDON FOOD SERVICE INC	11/29/2017	36.73
11841489	GORDON FOOD SERVICE INC	11/29/2017	5,627.51
11841837	GORDON FOOD SERVICE INC	11/30/2017	1,279.85
11841901	GORDON FOOD SERVICE INC	12/1/2017	3,381.12
11842181	GORDON FOOD SERVICE INC	12/4/2017	98.82
11841494	GOVERNMENT SCIENTIFIC SOURCE INC	11/29/2017	434.01
11840995	GP SCOTT HAVER	11/29/2017	70.62
11842130	GRACE UNITED METHODIST CHURCH	12/4/2017	4,176.27
11841014	GRAYBAR ELECTRIC CO. INC.	11/29/2017	419.74
11841435	GRAYBAR ELECTRIC CO. INC.	11/29/2017	751.19
11842439	GREATER DAYTON PREMIER MANAGEMENT	12/4/2017	70.00
11841721	GREEN & GREEN LAWYERS	11/30/2017	200.00
11841102	GREENE COUNTY SHERIFF	11/29/2017	28.00
11841406	GREGORY OWEN COX	11/29/2017	220.00
11842410	GREGORY OWEN COX	12/4/2017	295.00
11841044	GRISMER TIRE COMPANY	11/29/2017	1,286.68
11841665	GWENDOLYN EBERLY	11/30/2017	75.54
11841191	HABILITATION CENTER LLC	11/29/2017	15,190.00
11841693	HANDYMAN ACE HARDWARE	11/30/2017	411.35
11842160	HANNAH'S TREASURE CHEST	12/4/2017	60.00
11841895	HARRISON TOWNSHIP BOARD	12/1/2017	12,017.00
11842029	HEATHER L. BOOKER	12/4/2017	496.48
11842339	HEIDI WADE	12/4/2017	6.00
11842148	HENKALINE & ASSOCIATES INC	12/4/2017	450.00
11842438	HERITAGE HOME SERVICES	12/4/2017	1,770.00
11841157	HITTLE HOUSE LLC	11/29/2017	7,471.00
11841114	HOFFMAN ANALYTIC SERVICES INC	11/29/2017	84.00
11841481	HOFFMAN ANALYTIC SERVICES INC	11/29/2017	920.00
11841170	HOLLAND & MUIRDEN ATTYS AT LAW	11/29/2017	84.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841189	HOPE HAVEN FOR GIRLS	11/29/2017	5,425.00
11842424	HOUSE FOR PERSONAL EMPOWERMENT	12/4/2017	650.00
11842340	HOWARD STRIPLING	12/4/2017	6.00
11841081	HUMAN RESOURCE PROFILE, INC.	11/29/2017	322.40
11841469	HUMAN RESOURCE PROFILE, INC.	11/29/2017	200.75
11841543	HUNTINGTON NATIONAL BANK	11/29/2017	730,000.00
11841127	I.C.C. INC.	11/29/2017	200.85
11842077	IAN G. LEPINE	12/4/2017	197.63
11841169	ICP, INC.	11/29/2017	4,342.90
11841521	IGS VENTURES INC	11/29/2017	13,824.47
11841762	IGS VENTURES INC	11/30/2017	43,750.27
11841760	INFRASTRUCTURE TECHNOLOGIES	11/30/2017	2,495.00
11841145	INNOVATIVE ENERGY SOLUTIONS LLC	11/29/2017	24,223.00
11841087	INTERIOR SUPPLY	11/29/2017	97.46
11841534	INTERNATIONAL AUTO SALES	11/29/2017	400.00
11841709	INTERSTATE FORD, INC.	11/30/2017	425.15
11841880	INTERSTATE FORD, INC.	12/1/2017	1,932.44
11842145	INTERSTATE FORD, INC.	12/4/2017	322.61
11842180	INTERVET INC	12/4/2017	4,995.00
11841123	INTL ASSOC OF ELECTRICAL INSPECTOR	11/29/2017	120.00
11842021	IONE M. RINDLER	12/4/2017	85.07
11841152	IRON MOUNTAIN	11/29/2017	440.83
11841011	ISAIHHS PLACE	11/29/2017	128,992.00
11841764	J-KAM, INC	11/30/2017	4,833.79
11841315	J.B. (MINOR)	11/29/2017	6.00
11841316	J.O. (MINOR)	11/29/2017	6.00
11842341	JABREA CHAPMAN	12/4/2017	6.00
11841902	JACK DOHENY SUPPLIES OHIO INC	12/1/2017	460,867.00
11841317	JACK WALTON II	11/29/2017	6.00
11841007	JACOB M. POPP	11/29/2017	78.11
11841318	JALISA BAILEY	11/29/2017	6.00
11842342	JAMEL KIRK	12/4/2017	6.00
11841151	JAMES PUBLISHING INC	11/29/2017	417.00
11841319	JAMEY LSHMAN	11/29/2017	6.00
11842060	JAMIE M. FRICKE	12/4/2017	556.40
11841004	JANE NOVICK	11/29/2017	33.92
11842343	JASEN ROBY	12/4/2017	6.00
11841424	JASMINE MARTIN-PAGE	11/29/2017	530.80
11841432	JASON S. CIARLO	11/29/2017	65.00
11842344	JAVIER RAMENO	12/4/2017	6.00
11841000	JAYMA M. GARRETT	11/29/2017	21.40
11842223	JAZZMOND MORGAN	12/4/2017	1,000.00
11841421	JEFF JACOBS	11/29/2017	700.00
11841518	JEFF MORRIS	11/29/2017	161.50
11840969	JEFFERY LYNN VANN	11/29/2017	10.70
11841392	JEFFREY D LIVINGSTON ATTY	11/29/2017	130.00
11841681	JEFFREY HAZLETT ATTY	11/30/2017	1,800.00
11841320	JEFFREY MIZE	11/29/2017	6.00
11840980	JEFFREY W. CUMMINGS	11/29/2017	33.17
11842062	JENNETTE M. PRICE	12/4/2017	231.66
11842016	JENNIFER A. DEVINS	12/4/2017	220.96
11841321	JENNIFER A. ROBERSON	11/29/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841995	JENNIFER A. STOKES	12/4/2017	28.36
11841978	JENNIFER ANN BRUNS	12/4/2017	118.77
11840978	JENNIFER J. HECKMAN	11/29/2017	18.73
11842082	JENNIFER M. KAP	12/4/2017	261.08
11841009	JENNIFER M. ROBERTSON	11/29/2017	18.73
11842105	JENNIFER M. ROBERTSON	12/4/2017	15.52
11841322	JENNIFER MOORE	11/29/2017	6.00
11842080	JENNIFER R DEWBERRY	12/4/2017	195.28
11842345	JENNIFER REDICK	12/4/2017	6.00
11840997	JEREMIAH BROWN	11/29/2017	110.21
11842078	JEREMIAH N HUNT	12/4/2017	424.26
11842346	JEREMY CRAWFORD	12/4/2017	6.00
11841857	JERRY D HAYES	12/1/2017	355.47
11841323	JERRY FRAZIER	11/29/2017	6.00
11842050	JESSICA A. LYONS	12/4/2017	287.83
11840958	JEWELL LEIGH GOOD	11/29/2017	287.84
11841324	JODIE CONLEY	11/29/2017	6.00
11841683	JOG-MIAMI VALLEY	11/30/2017	22,949.66
11841445	JOHN A BECKER CO INC	11/29/2017	174.10
11841692	JOHN A BECKER CO INC	11/30/2017	392.76
11841325	JOHN FIELDER	11/29/2017	6.00
11841398	JOHN PINARD	11/29/2017	2,011.00
11841027	JOHN R ALLERDING	11/29/2017	52.92
11841856	JOHN S. CHATMAN	12/1/2017	397.17
11842142	JOHN T CROUCH CO.	12/4/2017	2,504.00
11841326	JOHN T. RECTOR	11/29/2017	6.00
11840972	JOHNNY M. VANCE	11/29/2017	53.50
11840999	JOHNNY SHANE COMPTON	11/29/2017	29.96
11840974	JON D. SILER	11/29/2017	131.61
11841327	JON DEVOL	11/29/2017	6.00
11841831	JORDAN FRY	11/30/2017	348.50
11841328	JOSEPH BRAMLAGE	11/29/2017	6.00
11842090	JOSEPH R. BRUNS	12/4/2017	23.92
11841647	JOSEPH SCHIPPERS	11/30/2017	75.49
11842108	JOSHUA K. PETTIS	12/4/2017	27.61
11841329	JOSHUA SMITH	11/29/2017	6.00
11841330	JOYCE ALLEN	11/29/2017	6.00
11841658	JUANITA E. GAINNEY	11/30/2017	91.11
11842003	JULIA A. PENNINGTON	12/4/2017	126.80
11841179	JULIA PAIGE FAMILY CENTER LLC	11/29/2017	36,466.00
11841331	JUSTIN R PRICE	11/29/2017	6.00
11842409	KANE LAW OFFICES LLC	12/4/2017	1,146.00
11842347	KAREN FELTY	12/4/2017	6.00
11840973	KAREN M. SHAFFER	11/29/2017	35.31
11841426	KAREN WILKES	11/29/2017	3,322.41
11841332	KARI WILLIAMS	11/29/2017	6.00
11841852	KARL L KEITH	12/1/2017	430.83
11840993	KATHERINE BROWER	11/29/2017	71.16
11841989	KATHEY W MAXWELL	12/4/2017	119.31
11842101	KATHRYN A. RETTICH	12/4/2017	59.92
11840963	KATHRYN L. SHIELDS	11/29/2017	34.56
11841333	KATHY FRAZIER	11/29/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842348	KATHY RICHARDS	12/4/2017	6.00
11842119	KATINA HILL	12/4/2017	790.00
11842106	KAY C. WICK	12/4/2017	1,869.89
11841203	KEEPING KIDS SAFE INC	11/29/2017	3,875.00
11840970	KEITH BRYSON	11/29/2017	139.10
11841851	KEITH N. PENNINGTON	12/1/2017	215.65
11842349	KELLIE JANCAUSKAS	12/4/2017	6.00
11842031	KELLIE L. HAMILTON	12/4/2017	58.32
11842350	KELLY HUBER	12/4/2017	6.00
11842036	KELLY K. WALSH	12/4/2017	668.75
11841085	KELLY YOUTH SERVICES INC	11/29/2017	26,136.00
11841889	KELLY YOUTH SERVICES INC	12/1/2017	14,730.00
11842204	KENNEDY MANAGEMENT CONSULTING INC	12/4/2017	72.00
11841334	KENNETH ADAMS	11/29/2017	6.00
11842351	KENNETH BESTER SR.	12/4/2017	6.00
11841879	KENWORTH OF DAYTON	12/1/2017	5,407.10
11841642	KEVIN THOMAS KREJNY	11/30/2017	141.24
11842352	KEVIN YOUNG	12/4/2017	6.00
11840975	KIENO A. HAMPTON	11/29/2017	19.80
11842097	KIMA H. CUNNINGHAM	12/4/2017	26.75
11842007	KIMBERLEY BAYLESS	12/4/2017	92.56
11842206	KIMBERLY BONNER	12/4/2017	120.00
11841405	KIMBERLY MELCHOR	11/29/2017	133.00
11842169	KINSTLE STERLING WESTERN	12/4/2017	247.47
11841914	KIRBY GABOURY	12/1/2017	5,822.80
11841175	KIRK GILLUM	11/29/2017	4,750.00
11841448	KLOSTERMANS BAKING CO	11/29/2017	174.22
11842049	KOBI F. COOPER	12/4/2017	27.82
11841059	KOHLER FOODS, INC.	11/29/2017	805.00
11841043	KORRECT PLUMBING CO., INC	11/29/2017	341.25
11841640	KRISTI A. ARDEN	11/30/2017	14.98
11842125	KROGER CO	12/4/2017	78.79
11841008	KYLE PATKO	11/29/2017	7.49
11842088	LACEY M MAGUIRE	12/4/2017	307.09
11841535	LADONA HERD	11/29/2017	200.00
11842004	LAJUANA A. WILLIAMS	12/4/2017	426.40
11841161	LANGUAGE LINE SERVICES	11/29/2017	222.00
11842353	LAQUIANESHIA ROGERS	12/4/2017	6.00
11842434	LARRY LA FOREST	12/4/2017	1,250.00
11841671	LARRY LASH	11/30/2017	41.20
11841335	LATECIA JOHNSON	11/29/2017	6.00
11841003	LATEEFAH APPLEBERRY	11/29/2017	14.98
11842120	LATISHA HEATH	12/4/2017	225.00
11842066	LATOSHA D. APPLEBERRY	12/4/2017	80.25
11841182	LAURA AND ANDREW STONER	11/29/2017	615.62
11842081	LAUREN E. BEVERLY	12/4/2017	144.45
11841414	LAVERN M. WILLIAMS	11/29/2017	200.00
11841400	LAW OFFICE OF ADAM H KRUMHOLZ LLC	11/29/2017	369.00
11842150	LAWHON & ASSOCIATES, INC.	12/4/2017	2,477.50
11841393	LAWRENCE W HENKE III	11/29/2017	4,071.50
11842404	LEIGH ANN CAPIZZI	12/4/2017	972.00
11842002	LESLEY A. KEOWN	12/4/2017	167.99

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841336	LEVAUGHN SPRINGER	11/29/2017	6.00
11841516	LEVEL 3 COMMUNICATIONS LLC	11/29/2017	4,087.42
11841142	LEXISNEXIS RISK DATA MANAGEMENT INC	11/29/2017	1,395.40
11841495	LEXISNEXIS RISK DATA MANAGEMENT INC	11/29/2017	359.34
11842188	LEXISNEXIS RISK DATA MANAGEMENT INC	12/4/2017	50.00
11842195	LIFE ENRICHMENT CENTER	12/4/2017	3,935.34
11841166	LIFE START INC	11/29/2017	20,875.09
11841337	LILLIE HOWARD	11/29/2017	6.00
11841662	LINDA E. WHITE	11/30/2017	165.32
11841338	LINDA J ROOCK	11/29/2017	6.00
11841649	LINDA M. SMITH	11/30/2017	36.38
11842354	LINDA PARSONS	12/4/2017	6.00
11840991	LINDSAY BIRNBAUM	11/29/2017	93.09
11842051	LISA A. CARLIN	12/4/2017	30.49
11842416	LISA A. CARLIN	12/4/2017	250.00
11842076	LISA BROCK	12/4/2017	383.76
11842074	LISA BROWN	12/4/2017	319.40
11842083	LISA M. ANDERSON	12/4/2017	380.39
11842095	LISA M. KOPPIN	12/4/2017	105.93
11841339	LISA MULLINS	11/29/2017	6.00
11841667	LISA ROBERTSON	11/30/2017	26.32
11842420	LITTLE MIAMI RIVER	12/4/2017	1,651.25
11841706	LOGAN HOME ENTERPRISES INC	11/30/2017	298.00
11842355	LORALIE BERTRAM	12/4/2017	6.00
11842221	LORI A ANDREWS	12/4/2017	406.61
11842024	LORIEN L. BIBB	12/4/2017	250.92
11841137	LOWES HOME CENTERS INC	11/29/2017	475.65
11841906	LOWES HOME CENTERS INC	12/1/2017	9.54
11842186	LOWES HOME CENTERS INC	12/4/2017	85.19
11842356	LUCRETIA ROSS	12/4/2017	6.00
11842156	M-E IBI GROUP	12/4/2017	13,855.00
11841719	MAC TOOLS	11/30/2017	74.97
11842139	MACKIL INC	12/4/2017	797.50
11841536	MADDEN GOLF COURSE	11/29/2017	500.00
11841104	MADISON CO SHERIFF OFFICE	11/29/2017	34.49
11842012	MAGGIE C. LUPTON	12/4/2017	82.49
11842413	MAGGIE C. LUPTON	12/4/2017	250.00
11842426	MALCOM HAZELTON	12/4/2017	1,000.00
11841340	MALIYAH WALTON	11/29/2017	6.00
11841341	MARGARET LAFAYETTE	11/29/2017	6.00
11841204	MARIES HOUSE OF HOPE INC	11/29/2017	13,860.00
11841984	MARILYN P. SANDERFER	12/4/2017	25.68
11842034	MARK A. JONES	12/4/2017	167.99
11841937	MARK H. RAPIER	12/1/2017	132.30
11841663	MARK S. ANDERSON	11/30/2017	69.87
11840983	MARLETAE L. SAMPSON	11/29/2017	95.23
11841839	MARSHA PATE- STRICKLAND	11/30/2017	75,000.00
11841455	MARSHALL DAYTON TIRE SALES INC	11/29/2017	681.56
11841702	MARSHALL DAYTON TIRE SALES INC	11/30/2017	1,507.73
11841876	MARSHALL DAYTON TIRE SALES INC	12/1/2017	686.57
11841832	MARTIN MANTZ	11/30/2017	500.00
11841639	MARVIN E. BANKS III	11/30/2017	61.31

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842017	MARY C. BERUS	12/4/2017	446.73
11842022	MARY CHRISTINE DE ALOIA	12/4/2017	868.84
11842038	MARY L. LOCKE	12/4/2017	41.20
11841875	MARYHAVEN INC	12/1/2017	6,970.00
11841537	MATEIKA WADE	11/29/2017	410.50
11840984	MATTHEW MONIE JR.	11/29/2017	21.19
11841020	MATTHEW BENDER & CO INC	11/29/2017	1,346.01
11841723	MAX TECHNICAL TRAINING INC	11/30/2017	8,000.00
11842205	MAXIM ROOFING COMPANY LLC	12/4/2017	1,035.75
11841905	MAXIM STAFFING SOLUTIONS	12/1/2017	2,066.59
11841342	MAXWELL STUART LEVINE	11/29/2017	6.00
11841682	MAYS LOCKSMITH SERVICE	11/30/2017	195.00
11841131	MCKESSON MEDICAL-SURGICAL MINNESOTA	11/29/2017	3,743.71
11841903	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/1/2017	8,269.70
11842168	MCPC INC	12/4/2017	276.35
11842357	MEAGHAN CARTER	12/4/2017	6.00
11841974	MEGACITY TRUCK AND AUTO INC	12/1/2017	221.85
11842068	MEGAN D. MCQUEEN-VAUGHN	12/4/2017	235.94
11842058	MEGAN S. CUY CASTELLANOS	12/4/2017	85.00
11841646	MELINDA C. WHITE	11/30/2017	229.78
11842072	MELISSA A. CAVALLO	12/4/2017	249.17
11841997	MELISSA D. LOWE	12/4/2017	124.12
11842042	MELISSA TAYLOR	12/4/2017	283.02
11841181	MENDED REEDS INC	11/29/2017	8,580.00
11841119	MERCER COUNTY	11/29/2017	26.73
11841063	MERCHANTS SECURITY SERV.	11/29/2017	24,976.29
11841458	MERCHANTS SECURITY SERV.	11/29/2017	793.80
11842138	MERCHANTS SECURITY SERV.	12/4/2017	424.52
11841502	METAVANTE CORP	11/29/2017	15.21
11842196	METROPOLITAN EDUCATIONAL	12/4/2017	223.59
11842162	MIAMI COUNTY SHERIFF	12/4/2017	15.00
11841698	MIAMI VALLEY CAREER	11/30/2017	4,725.00
11841094	MIAMI VALLEY INTERPRETERS, LLC	11/29/2017	314.00
11841434	MIAMI VALLEY RTA	11/29/2017	55,000.00
11842358	MICAH ALLEN	12/4/2017	6.00
11841666	MICHAEL B COLBERT	11/30/2017	185.75
11842359	MICHAEL HENN	12/4/2017	6.00
11841538	MICHAEL HOGANS	11/29/2017	200.00
11841401	MICHAEL O MILLS	11/29/2017	400.00
11841855	MICHAEL R. PENTECOST	12/1/2017	154.80
11842014	MICHELE M. WILLIAMS	12/4/2017	142.85
11841343	MICHELE PALMER	11/29/2017	6.00
11842087	MICHELLE L COLUMBE	12/4/2017	239.47
11842100	MICHELLE L. GRODNER	12/4/2017	18.73
11842040	MICHELLE L. TERRY	12/4/2017	150.87
11841756	MID AMERICA LAND TITLE AGENCY INC	11/30/2017	1,200.00
11841927	MID-WEST OHIO FORENSIC SERVICES LLC	12/1/2017	1,080.00
11841461	MIKE MOBLEY REPORTING	11/29/2017	172.95
11841659	MILDRED M. DAVIS	11/30/2017	203.51
11841519	MILLENNIUM BUSINESS SYSTEMS	11/29/2017	296.71
11841403	MILLER WALKER & BRUSH	11/29/2017	70.00
11842035	MINDY E. NORRIS	12/4/2017	24.61

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841344	MIRANDA BLEVINS	11/29/2017	6.00
11842360	MIRANDA HEETER	12/4/2017	6.00
11841345	MIRANDA K STAUBER	11/29/2017	6.00
11841188	MNJ TECHNOLOGIES DIRECT INC	11/29/2017	4,529.90
11841517	MNJ TECHNOLOGIES DIRECT INC	11/29/2017	1,007.04
11841757	MNJ TECHNOLOGIES DIRECT INC	11/30/2017	14,940.02
11841933	MNJ TECHNOLOGIES DIRECT INC	12/1/2017	3,043.69
11842215	MNJ TECHNOLOGIES DIRECT INC	12/4/2017	410.00
11842063	MONICA L. UPDIKE	12/4/2017	91.49
11841998	MONICA M. REZEK	12/4/2017	3.21
11842039	MONICA S. BURTON	12/4/2017	112.89
11842421	MONTGOMERY COUNTY	12/4/2017	14,684.00
11841730	MONTGOMERY COUNTY CLERK OF COURTS	11/30/2017	30.00
8122275	MONTGOMERY COUNTY COMMON PLEAS COURT	11/29/2017	1,850.00
11841544	MONTGOMERY COUNTY PROSECUTOR	11/29/2017	182.76
11841976	MONTGOMERY COUNTY TOWNSHIP ASSOC.	12/1/2017	120.00
11841417	MONTGOMERY COUNTY WATER SERVICES	11/29/2017	67.95
11841022	MOORE MEDICAL LLC	11/29/2017	666.70
11842178	MORGAN SERVICES INC	12/4/2017	79.20
11842173	MOTOROLA SOLUTIONS INC	12/4/2017	3,488.70
11841714	MULCHMAN	11/30/2017	114.75
11841183	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	11/29/2017	199.99
11842435	MURAKOWSKI INVESTMENTS LLC	12/4/2017	238.00
11841920	MURPHY TRACTOR & EQUIPMENT CO	12/1/2017	3,261.12
11842200	MURPHY TRACTOR & EQUIPMENT CO	12/4/2017	4,182.61
11841132	MY BROTHERS KEEPER	11/29/2017	27,771.00
11842085	MY'RA A TRIBBLE	12/4/2017	355.24
11842091	NAKEYIA N. ALLEN	12/4/2017	207.58
11841638	NANCY COOPER	11/30/2017	118.66
11841139	NAPHCARE INC	11/29/2017	302,553.92
11842201	NATIONAL SAFE & SECURITY INC	12/4/2017	1,108.44
11841898	NATIONAL YOUTH ADVOCATE	12/1/2017	110,320.70
11842361	NAZARAE ELLIES	12/4/2017	6.00
11841146	NCH CORPORATION	11/29/2017	25.10
11841496	NCH CORPORATION	11/29/2017	616.39
11841490	NCS PEARSON INC	11/29/2017	150.00
11841870	NEPTUNE EQUIPMENT	12/1/2017	17,443.00
11842132	NEPTUNE EQUIPMENT	12/4/2017	35,370.00
11841200	NEW ALTERNATIVES TO LIVING LLC	11/29/2017	32,107.00
11841483	NEWARK CORPORATION	11/29/2017	280.29
11841838	NINA M & HENRY L CZARNIAK	11/30/2017	1,060.60
11841705	NORTHMONT SIGN CO INC	11/30/2017	26.76
11841071	NORTHWEST CONSULTANTS INC	11/29/2017	4,178.60
11841884	NORTHWEST CONSULTANTS INC	12/1/2017	7,818.00
11841725	NORTHWOODS CONSULTING PARTNERS INC	11/30/2017	92.00
11841195	NURTURING DREAMS AND VISIONS ILC INC.	11/29/2017	33,550.00
11841515	NXKEM USA LLC	11/29/2017	939.75
11841194	NXTEC USA LLC	11/29/2017	200.96
11841726	OAKWOOD AUTO WASH INC	11/30/2017	209.50
11841160	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/29/2017	197.50
11841501	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	11/29/2017	510.09
11841918	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/1/2017	918.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842198	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/4/2017	318.00
11841346	OCF. BEN ROSENBAUER	11/29/2017	6.00
11841038	OESTERLEN SERVICES FOR YOUTH INC	11/29/2017	13,456.00
11841899	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	12/1/2017	825.00
11841473	OHIO CHIEF PROBATION OFFICERS	11/29/2017	200.00
11841023	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	11/29/2017	99.00
11841510	OHIO INSTITUTE OF ALLIED HEALTH	11/29/2017	5,520.28
11840953	OHIO MACHINERY CO	11/29/2017	0.00
11841438	OHIO SECTION AMERICAN WATER WORKS ASSOC	11/29/2017	350.00
11841096	OHIO STATE BAR ASSOCIATION	11/29/2017	1,111.00
11841097	OHIO STATE BAR ASSOCIATION	11/29/2017	123.00
11841476	OHIO STATE BAR ASSOCIATION	11/29/2017	247.00
11841477	OHIO STATE BAR ASSOCIATION	11/29/2017	275.00
11842161	OHIO STATE BAR ASSOCIATION	12/4/2017	1,190.00
11841881	OHIO WATER DEVELOPMENT	12/1/2017	2,655,793.43
11841472	OMEGA COMMUNITY DEVELOPMENT CORP	11/29/2017	6,050.00
11841186	ONE WAY SERVICES FOR YOUTH	11/29/2017	20,280.00
11841174	ONLINE COMPUTER LIBRARY CENTER	11/29/2017	100.77
11841464	OPTICAL FASHION CENTERS INC	11/29/2017	375.00
11841133	ORIENTAL TRADING CO., INC	11/29/2017	329.52
11841907	ORKIN EXTERMINATING CO	12/1/2017	131.28
11841176	OSUWITT LLC	11/29/2017	203.28
11841511	OSUWITT LLC	11/29/2017	119.20
11841678	OTIS ELEVATOR COMPANY	11/30/2017	452.88
11841347	OTTILIA BULATHSINGHALAGE	11/29/2017	6.00
11842362	OZELL COLLIER	12/4/2017	6.00
11842134	P & R COMMUNICATIONS SERVICE INC	12/4/2017	10.00
11840977	PAMELA I. SMITH	11/29/2017	115.03
11841716	PARITY INC.	11/30/2017	3,000.24
11841695	PARKING MANAGEMENT INC	11/30/2017	12.00
11842427	PATRICK A MCCURDY	12/4/2017	500.00
11841644	PATRICK A. TURNBULL	11/30/2017	140.97
11841163	PATTERSON VETERINARY SUPPLY INC	11/29/2017	998.08
11840987	PAUL GANTNER	11/29/2017	72.95
11841833	PAUL JULIAN	11/30/2017	348.50
11842363	PAUL LESHKO	12/4/2017	12.00
11841168	PAY TEL COMMUNICATIONS INC	11/29/2017	617.68
11842364	PAYTON SPRIGGS	12/4/2017	6.00
11841134	PEAVEY CORPORATION	11/29/2017	135.70
11841738	PEAVEY CORPORATION	11/30/2017	130.95
11842047	PEGGY J. BIGI	12/4/2017	615.48
11841759	PEOPLE WORKING COOPERATIVELY	11/30/2017	10,491.86
11841158	PERFORMANCE HEALTH SUPPLY INC	11/29/2017	41.90
11841120	PEST DOCTOR SYSTEMS INC	11/29/2017	200.00
11841484	PEST DOCTOR SYSTEMS INC	11/29/2017	222.63
11841734	PEST DOCTOR SYSTEMS INC	11/30/2017	860.88
11842171	PEST DOCTOR SYSTEMS INC	12/4/2017	178.41
11841404	PETERSON AND PETERSON LLC	11/29/2017	390.00
11842407	PETERSON AND PETERSON LLC	12/4/2017	255.00
11841105	PHAMATECH INC	11/29/2017	1,596.00
11841040	PICKREL BROS. INC.	11/29/2017	797.50
11841869	PICKREL BROS. INC.	12/1/2017	184.36

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842422	PITNEY BOWES BANK INC	12/4/2017	66,384.98
11841860	PITNEY BOWES INC	12/1/2017	239.97
11841074	PLACES	11/29/2017	500.00
11841128	PLANTE & MORAN, PLLC	11/29/2017	525.00
11842217	PLAZA THEATRE ASSOCIATION	12/4/2017	100.00
11841024	PNC BANK	11/29/2017	62.00
11841679	PNC BANK	11/30/2017	102.48
11841507	PRAIRIE FARMS DAIRY INC	11/29/2017	553.82
11842163	PREBLE COUNTY SHERIFF	12/4/2017	11.00
11841500	PRICEBUSTERS PROMOTIONS LLC	11/29/2017	369.76
11841084	PRIME TIME PARTY RENTAL INC	11/29/2017	315.55
11841715	PRO-AUTO WASHERS INC	11/30/2017	46.00
11841767	PROFESSIONAL TECHNOLOGIES, INC	11/30/2017	1,503.63
11841761	PROPIO LS LLC	11/30/2017	4,112.03
11842144	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	12/4/2017	180.00
11841348	PYLLIS B. PAYNE	11/29/2017	6.00
11842158	R D HOLDER OIL CO INC	12/4/2017	5,766.95
11841349	RAYMON ENGLE	11/29/2017	6.00
11842089	REBECCA M. PETERSON	12/4/2017	85.81
11842428	REBECCA VALENTINE	12/4/2017	450.00
11840976	REBEKKAH BREWER-KLONTZ	11/29/2017	51.36
11841471	REBUILDING TOGETHER DAYTON	11/29/2017	7,084.80
11841143	REDWOOD TOXICOLOGY LABORATORY INC	11/29/2017	25.00
11842112	REECE A TIMBROOK	12/4/2017	21.40
11842365	REGINALD GOINGS	12/4/2017	6.00
11842209	RESHAUNA BOLDS	12/4/2017	300.00
11842219	RESOURCE RECYCLING SYSTEMS INCORPORATE	12/4/2017	3,751.35
11841991	RHONDA E. HICKS	12/4/2017	222.56
11840982	RHONDA F. TINCH	11/29/2017	14.98
11841028	RICHARD D SMITH	11/29/2017	88.54
11841154	RICHMEIER THERAPEUTIC HOME INC	11/29/2017	10,445.00
11841754	RIESER & MARX LLC	11/30/2017	400.00
11841980	RITA K. HARDEN	12/4/2017	55.32
11841992	ROBERT ANDREW BRUN	12/4/2017	347.75
11841652	ROBERT C. BREEN	11/30/2017	115.56
11841970	ROBERT E. SEXTON	12/1/2017	41.20
11841643	ROBERT F. DOWNING JR.	11/30/2017	60.99
11840985	ROBERT G. ROSE	11/29/2017	34.24
11842366	ROBERT PENCE	12/4/2017	6.00
11842367	ROBERT PENCE	12/4/2017	6.00
11841653	ROBERT STOUGHTON	11/30/2017	17.12
11841863	ROBIN T TITUS	12/1/2017	1,120.00
11842117	ROBIN T TITUS	12/4/2017	880.00
11841090	ROBY SERVICES, LTD	11/29/2017	390.10
11842104	ROBYN FECKE	12/4/2017	58.58
11841066	RODERER SHOES INC.	11/29/2017	120.00
11842368	RODGER CENTERS	12/4/2017	6.00
11840990	RODNEY L. HUNTER	11/29/2017	119.84
11841093	ROLLING & SLIDING DOORS OF DAYTON LTD	11/29/2017	180.00
11841350	RONALD GIBSON	11/29/2017	6.00
11841082	ROSS GROUP INC	11/29/2017	1,650.00
11841916	ROUNDTOWER TECHNOLOGIES INC	12/1/2017	50,000.00



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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841197	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	11/29/2017	27,559.00
11841351	RUDY I DAVIS	11/29/2017	6.00
11841086	RUMPKE OF OHIO INC	11/29/2017	1,343.58
11841890	RUMPKE OF OHIO INC	12/1/2017	691.10
11841512	RUSH TRUCK CENTERS OF OHIO	11/29/2017	1,002.67
11841352	S.B. (MINOR)	11/29/2017	6.00
11841159	SAFEHOUSE MINISTRIES INC	11/29/2017	10,809.77
11841748	SAFEMARK TITLE AGENCY INC	11/30/2017	1,334.00
11841737	SAFETY KLEEN CORPORATION	11/30/2017	189.28
11841689	SALVATION ARMY	11/30/2017	26.62
11841353	SAMUEL EDWARDS	11/29/2017	6.00
11841853	SAMUEL J. BRAUN	12/1/2017	92.56
11842099	SAMUEL J. BRAUN	12/4/2017	116.10
11841354	SANDRA M LANE	11/29/2017	6.00
11841910	SANDY'S AUTO AND TRUCK SERVICE INC	12/1/2017	502.00
11842041	SARA B. COOK	12/4/2017	187.25
11842369	SARAH BEALL	12/4/2017	6.00
11841010	SARAH W. GREATHOUSE	11/29/2017	1,982.96
11842370	SCOTT KINNEAR	12/4/2017	18.00
11842176	SEARS, ROEBUCK AND CO.	12/4/2017	2,024.22
11841205	SECOND CHANCE DAYTON GROUP HOME	11/29/2017	12,208.00
11841185	SEEDS 4 LIFE INC	11/29/2017	28,952.00
11841926	SEEDS 4 LIFE INC	12/1/2017	3,472.00
11841513	SEI, INC.	11/29/2017	82.28
11841070	SELZ PRINTING CO., WM.A.	11/29/2017	185.00
11841446	SENIOR RESOURCE CONNECTION	11/29/2017	12,784.00
11841871	SENIOR RESOURCE CONNECTION	12/1/2017	12,224.00
11841355	SHANELL SMITH	11/29/2017	6.00
11841921	SHANETTA SUTTON DDS LLC	12/1/2017	75.00
11842071	SHANNON M. GUTIERREZ	12/4/2017	498.09
11842053	SHANTA J. CHILTON	12/4/2017	279.27
11842073	SHANTA R. ANDERSON	12/4/2017	441.81
11842371	SHARON WHORTON	12/4/2017	6.00
11841973	SHAUN A ROBERTS	12/1/2017	200.00
11842061	SHAUNTE A. TAYLOR	12/4/2017	563.89
11842372	SHAVONNA BAKER	12/4/2017	6.00
11842009	SHAWNA L. HILL	12/4/2017	480.97
11841055	SHEEHAN BROTHERS VENDING INC	11/29/2017	102.00
11841356	SHEILA HATTON	11/29/2017	6.00
11841982	SHELIA MARIE STAHL-CROWE	12/4/2017	911.65
11841015	SHELL OIL COMPANY	11/29/2017	103.51
11840956	SHELLEY M. SWARTZTRAUBER	11/29/2017	88.81
11840971	SHERI SUE MEYER	11/29/2017	36.38
11841107	SHERWIN-WILLIAMS CO	11/29/2017	153.88
11841108	SHERWIN-WILLIAMS CO	11/29/2017	2,116.92
11841987	SHERYL LYNN DAUGHERTY	12/4/2017	62.60
11842373	SIDNEY CHASTEEN	12/4/2017	6.00
11841664	SILVIA S. ANDERSON	11/30/2017	61.95
11841660	SIMONE D. STONE	11/30/2017	121.55
11841051	SINCLAIR COMMUNITY COLLEGE	11/29/2017	3,561.97
11841450	SINCLAIR COMMUNITY COLLEGE	11/29/2017	1,225.00
11841451	SINCLAIR COMMUNITY COLLEGE	11/29/2017	75,001.29

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841539	SLEEPTIME TECHNOLOGIES	11/29/2017	330.00
11841062	SOUTH COMMUNITY, INC.	11/29/2017	387.20
11841457	SOUTH COMMUNITY, INC.	11/29/2017	465.98
11841459	SOUTHWEST OHIO WATER ENVIRONMENT ASSOCIA	11/29/2017	75.00
11841115	SPECIALIZED ALTERNATIVES FOR FAMILIES	11/29/2017	67,951.54
11841929	SPOK INC	12/1/2017	27.06
11841868	ST JOSEPH ORPHANAGE	12/1/2017	66,693.48
11841708	ST VINCENT DEPAUL SOCIETY DISTRICT	11/30/2017	147,573.48
11841099	ST VINCENT FAMILY CENTERS	11/29/2017	8,122.00
11842046	STACY L. GIESZL	12/4/2017	104.33
11841675	STAPLES CONTRACT & COMMERCIAL INC	11/30/2017	1,751.09
11841859	STAPLES CONTRACT & COMMERCIAL INC	12/1/2017	12,470.22
11842202	STARBRIGHT CHILD & FAMILY CENTER LLC	12/4/2017	460.63
11842023	STARLISA S. LITTLE	12/4/2017	107.54
11841080	STATE OF OHIO	11/29/2017	570.50
11841468	STATE OF OHIO	11/29/2017	40.00
11840962	STEPHANIE L. SLONE	11/29/2017	18.30
11841661	STEPHEN L. OFFORD	11/30/2017	68.21
11841050	STEPHENS, WALTER F JR.INC	11/29/2017	12,769.70
11841126	STERICYCLE INC	11/29/2017	120.37
11841098	STERLING PAPER	11/29/2017	2,111.85
11841996	STEVEN H. CRAWFORD	12/4/2017	18.19
11841198	STEVEN L GOTTLIEB	11/29/2017	595.00
11842098	STEVEN PHILLIP HARSMAN JR	12/4/2017	114.49
11842432	STEWARD RODNEY GRESHAM	12/4/2017	200.00
11841915	STIGLER SUPPLY CO	12/1/2017	1,181.30
11841758	STRATEGIC HEALTH CARE	11/30/2017	5,000.00
11841765	STRIVING FOR GREATNESS LLC	11/30/2017	8,066.00
11842211	SUNSET ENTERPRISES LLC	12/4/2017	389.80
11842084	TAIRYA A. FIELDS	12/4/2017	212.40
11841979	TAMALA K. DISNEY	12/4/2017	136.96
11842425	TAMMINIECE HENDERSON	12/4/2017	1,000.00
11842011	TAMMY M. SMITH	12/4/2017	270.18
11842059	TANYA M. SHEETS	12/4/2017	361.66
11842075	TASHA R NGUYEN	12/4/2017	712.95
11841656	TAWANA JONES	11/30/2017	92.29
11841357	TAYLOR HARDY	11/29/2017	6.00
11841747	TAYLOR JONES JR ESQ	11/30/2017	1,000.00
11841651	TAYLOR M. KARNS	11/30/2017	120.91
11842092	TAYLOR N. TRIMBLE	12/4/2017	10.97
11841470	TDH MARKETING & COMMUNICATIONS INC	11/29/2017	5,285.00
11842155	TDH MARKETING & COMMUNICATIONS INC	12/4/2017	2,000.00
11841670	TENNILLE LOVE	11/30/2017	98.39
11841486	TERMINIX INTERNATIONAL	11/29/2017	42.00
11842433	TERRELL CRUMP	12/4/2017	200.00
11841358	TERRI HAWK	11/29/2017	12.00
11842000	TERRIE L. MURPHY	12/4/2017	142.85
11841193	TERRILL CAMPBELL	11/29/2017	130.00
11841359	TERRY PHILLIPS	11/29/2017	6.00
11841135	TESSCO INC	11/29/2017	17.60
11842212	THE 5 DISCIPLINES INC	12/4/2017	2,500.00
11841025	THE BAIR FOUNDATION	11/29/2017	7,867.11

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841744	THE FOODBANK INC	11/30/2017	9,166.56
11841116	THE MARSH FOUNDATION	11/29/2017	21,775.00
11841499	THE WASSERSTROM COMPANY	11/29/2017	30,792.00
11842065	THEA E. TREMAIN	12/4/2017	567.10
11841396	THERESA A BAKER ATTY	11/29/2017	400.00
11841717	THERMO ASPHALT REPAIR INC	11/30/2017	3,418.08
11841707	THINK PATENTED	11/30/2017	1,145.80
11842220	THOMAS A ROUTSONG	12/4/2017	127.60
11840998	THOMAS JOHNSON	11/29/2017	97.37
11842401	THOMAS O MARTIN PHD	12/4/2017	3,312.50
11841415	THOMAS RICHARD YEARY	11/29/2017	200.00
11841196	THRIVE URBAN IMPACT SOURCING	11/29/2017	2,916.68
11841540	TIARA HARRINGTON	11/29/2017	150.00
11840986	TIFFANY GADSON	11/29/2017	57.25
11841422	TIME WARNER CABLE	11/29/2017	169.98
11841677	TIME WARNER CABLE	11/30/2017	580.12
11841861	TIME WARNER CABLE	12/1/2017	108.33
11842114	TIME WARNER CABLE	12/4/2017	228.29
11841360	TIMOTHY OHEARN	11/29/2017	6.00
11841165	TJK-ELS INC	11/29/2017	100.39
11842423	TJK-ELS INC	12/4/2017	75.95
11841986	TODD PIERCE	12/4/2017	855.47
11841395	TOM O MERRITT ATTY	11/29/2017	780.00
11842056	TONI M. PENEWIT	12/4/2017	309.77
11842006	TRACY T. DECAILLE	12/4/2017	1,187.17
11841752	TRANK BATTERIES, INC.	11/30/2017	179.35
11841925	TRANK BATTERIES, INC.	12/1/2017	541.98
11841079	TREASURER STATE OF OHIO	11/29/2017	60.00
11841467	TREASURER STATE OF OHIO	11/29/2017	3,896.00
11841888	TREASURER STATE OF OHIO	12/1/2017	28,556.83
11841046	TUFFY BROOKS SPORTING GDS	11/29/2017	112.00
11842187	TYCO INTEGRATED SECURITY LLC	12/4/2017	495.00
11842406	TYLER STARLINE	12/4/2017	200.00
11842005	TYRA R. SHELLABARGER	12/4/2017	917.53
11842222	UNIBILT INDUSTRIES INC	12/4/2017	4,449.75
11841073	UNIQUES UNLIMITED INC	11/29/2017	2,982.99
11842128	UNIVERSITY OF DAYTON	12/4/2017	250.00
11841162	UNIVERSITY PSYCHOLOGICAL SERVICES	11/29/2017	3,660.00
11841508	URBAN LEAGUE OF GREATER	11/29/2017	8,550.19
11841923	US FOOD INC	12/1/2017	408.03
11841361	VALENCIA S JOHNSON	11/29/2017	6.00
11842027	VALERIE D. WINSLOW-TUCKER	12/4/2017	429.07
11841106	VALLEY INDUSTRIAL CRANE LLC	11/29/2017	1,212.37
11841506	VALUED RELATIONSHIPS INC	11/29/2017	705.90
11841171	VANCE OUTDOORS INC	11/29/2017	2,443.00
11841121	VECTREN ENERGY DELIVERY OF OHIO INC	11/29/2017	3,836.26
11841420	VECTREN ENERGY DELIVERY OF OHIO INC	11/29/2017	746.31
11841485	VECTREN ENERGY DELIVERY OF OHIO INC	11/29/2017	3,979.49
11841900	VECTREN ENERGY DELIVERY OF OHIO INC	12/1/2017	33.57
11842172	VECTREN ENERGY DELIVERY OF OHIO INC	12/4/2017	1,115.83
11841504	VELLA INC	11/29/2017	2,487.50
11842052	VENETTA DRAKE	12/4/2017	88.28

**Payments Approved by Board of County Commissioners on 12/5/2017**

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11841466	VERIZON WIRELESS	11/29/2017	233.83
11841935	VETS SECURING AMERICA INC	12/1/2017	23,649.73
11840964	VICTORIA S. TURNEY	11/29/2017	281.39
11841113	VILLAGE NETWORK	11/29/2017	8,527.00
11841896	VILLAGE NETWORK	12/1/2017	4,092.00
11841731	VILLAGE OF GERMANTOWN	11/30/2017	49,000.00
11841088	VOCALINK INC	11/29/2017	887.00
11841724	VOCALINK INC	11/30/2017	1,344.00
11841897	VOSS CHEVROLET	12/1/2017	292.84
11841735	W W GRAINGER INC	11/30/2017	36.65
11842174	W W GRAINGER INC	12/4/2017	246.28
11842175	W W GRAINGER INC	12/4/2017	34.00
11841766	W W WILLIAMS CO LLC	11/30/2017	1,661.94
11841076	WAIBEL ENERGY SYSTEMS	11/29/2017	359.54
11842152	WAIBEL ENERGY SYSTEMS	12/4/2017	832.30
11841019	WALL STREET JOURNAL	11/29/2017	443.88
11841654	WANDA LOUISE GILBERT	11/30/2017	152.77
11841100	WARREN COUNTY WATER & SEWER DEPT	11/29/2017	1,152.00
11841036	WEILER WELDING CO., INC.	11/29/2017	209.00
11841442	WEILER WELDING CO., INC.	11/29/2017	96.10
11841687	WEILER WELDING CO., INC.	11/30/2017	84.98
11841684	WESLEY COM CENTER INC	11/30/2017	9,315.00
11841492	WEST PUBLISHING CORP	11/29/2017	177.58
11842374	WHITNEY SMITH	12/4/2017	6.00
11841988	WILLIAM B STULL	12/4/2017	357.92
11842093	WILLIAM D.A. BARABINO	12/4/2017	121.45
11841021	WILLIAM S HEIN & CO INC	11/29/2017	7,087.86
11842110	WILLIS E BLACKSHEAR JR	12/4/2017	14.98
11841207	WILMINGTON POINTE LLC	11/29/2017	700.00
11842419	WINGATE AT BELLE MEADOWS	12/4/2017	534.00
11842182	WINSUPPLY OF DAYTON	12/4/2017	70.91
11841092	WOODHULL LLC	11/29/2017	28.70
11841202	WOODRIDGE OF MISSOURI LLC	11/29/2017	39,060.00
11841541	WORLD OF WONDER SCHOOL	11/29/2017	1,000.00
11841930	WR HACKETT INC	12/1/2017	411.05
11841052	WRIGHT STATE UNIVERSITY	11/29/2017	750.00
11841452	WRIGHT STATE UNIVERSITY	11/29/2017	10,381.00
11841362	WYATT A MOORE	11/29/2017	6.00
11840996	YALONDA N. SLAUGHTER	11/29/2017	35.31
11841184	YOSI INTERNATIONAL INC	11/29/2017	6,820.00
11841691	YOUNG WOMENS CHRISTIAN ASSOCIATION	11/30/2017	29,209.97
11841206	YOUTH VILLAGES INC	11/29/2017	20,150.00
11841936	YURIY GANIYEV	12/1/2017	247.00
11840957	YVONNE M. CHRISTOPHER	11/29/2017	128.80
11842375	ZACHARY SEALE	12/4/2017	6.00
11841751	ZIEHLER LAWN AND TREE CARE	11/30/2017	554.89
11841167	ZIKS FAMILY PHARMACY INC	11/29/2017	901.70
11841505	ZIKS FAMILY PHARMACY INC	11/29/2017	385.96

8,488,796.94