



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

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11843510	32 WEBSTER STREET LLC	12/8/2017	1,044.00
11843815	A & A SAFETY, INC	12/11/2017	130.00
11842511	A E DAVID COMPANY INC	12/5/2017	1,319.10
11842751	A E DAVID COMPANY INC	12/6/2017	254.85
11843156	A E DAVID COMPANY INC	12/7/2017	1,742.46
11843454	A E DAVID COMPANY INC	12/8/2017	2,128.10
11843808	A E DAVID COMPANY INC	12/11/2017	404.55
11842820	A H STURGILL ROOFING INC	12/6/2017	2,200.00
11843549	A H STURGILL ROOFING INC	12/8/2017	4,048.00
11842468	A TASTE OF ELEGANCE	12/5/2017	86.50
11842706	A TASTE OF ELEGANCE	12/5/2017	142.00
11843670	A'SENAH V. TAYLOR	12/11/2017	715.83
11842887	A.K. (MINOR)	12/6/2017	12.00
11842518	A1 SPRINKLER COMPANY INC	12/5/2017	310.00
11842472	AAA MIAMI VALLEY	12/5/2017	297.80
11843781	AAA MIAMI VALLEY	12/11/2017	642.60
11842598	ACCENT DRAPERY CO	12/5/2017	420.00
11843538	ACE TREE & LANDSCAPING CO	12/8/2017	1,200.00
11842465	ADP INC	12/5/2017	91.55
11842531	AGAPE FOR YOUTH INC	12/5/2017	25,796.88
11843169	AGAPE FOR YOUTH INC	12/7/2017	255.00
11843466	AGAPE FOR YOUTH INC	12/8/2017	5,390.64
11842614	AGILE NETWORK BUILDERS, LLC	12/5/2017	449.00
11843543	AGILE NETWORK BUILDERS, LLC	12/8/2017	2,054.00
11843248	AKA CONSTRUCTION, INC.	12/7/2017	12,732.80
11843017	ALAN GABEL ATTY	12/6/2017	260.00
11843407	ALDRENIA CROSBY	12/8/2017	8.77
11843702	ALEXIS M NEWSOME	12/11/2017	27.61
11843784	ALLIED SUPPLY COMPANY INC	12/11/2017	375.92
11843850	ALLIED WASTE SYSTEMS INC	12/11/2017	54.13
11842690	ALTICK & CORWIN CO., LPA	12/5/2017	2,384.70
11842517	ALZHEIMERS DISEASE & RELATED DISORDERS	12/5/2017	3,984.16
11842888	AMANDA JONES	12/6/2017	6.00
11843755	AMANDA NOWMAN	12/11/2017	66.88
11842790	AMAZON.COM LLC	12/6/2017	781.36
11843218	AMAZON.COM LLC	12/7/2017	809.13
11842583	AMAZON.COM, INC	12/5/2017	154.98
11842789	AMAZON.COM, INC	12/6/2017	76.00
11843648	AMERICAN CORRECTIONAL ASSOCIATION	12/8/2017	300.00
11843864	AMERICAN MASTER*TECH SCIENTIFIC INC	12/11/2017	138.44
11843550	AMERICAN STRUCTUREPOINT INC	12/8/2017	33,118.64
11842724	AMERICAN WATER WORKS ASSOCIATION	12/6/2017	192.00
11843773	AMERICAN WATER WORKS ASSOCIATION	12/11/2017	75.00
11842456	AMY D. HAINES	12/5/2017	63.74
11842889	AMY NEVIN	12/6/2017	6.00
11843894	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	12/11/2017	176.00
11843676	ANDREW K. COMBS	12/11/2017	29.43

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11843629	ANDREW SCHLUETER	12/8/2017	1,792.00
11842721	ANDREW T. DAVENPORT	12/6/2017	75.97
11843706	ANGELA M. LILLY	12/11/2017	34.41
11842890	ANGELA TOOD	12/6/2017	6.00
11843220	ANN A WALLACE	12/7/2017	10.44
11842682	ANN L RATCLIFF	12/5/2017	235.00
11843748	ANNA HAYNES	12/11/2017	33.17
11843678	ANNIE B. WILLIAMS	12/11/2017	194.21
11843729	ANTHONY CAPIZZI	12/11/2017	282.15
11842699	ANTHONY VANNOY INC	12/5/2017	911.00
11843878	ANTONS CAB SERVICE LLC	12/11/2017	5,745.59
11842744	APG OFFICE FURNISHINGS	12/6/2017	4,274.06
11843824	AQUA FALLS-GLACIER MOUNTAIN	12/11/2017	168.90
11842728	ARAMARK	12/6/2017	7,214.38
11843124	ARAMARK	12/7/2017	1,142.07
11843426	ARAMARK	12/8/2017	32,271.84
11842585	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/5/2017	1,090.88
11842791	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/6/2017	491.65
11843219	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/7/2017	677.76
11843514	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/8/2017	98.89
11843870	ARAMARK UNIFORM & CAREER APPAREL GROUP	12/11/2017	166.57
11842572	ARBOR E&T LLC	12/5/2017	10,250.00
11842483	AREA AGENCY ON AGING PSA 2	12/5/2017	733,161.78
11843544	ARGUS GROUP HOLDINGS LLC	12/8/2017	446.96
11843012	ARKESHA SELLERS	12/6/2017	455.00
11843753	ASHLEY CLAYTON	12/11/2017	79.77
11842891	ASHLEY GILBERT	12/6/2017	6.00
11842581	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/5/2017	6,182.89
11843869	AT&T MOBILITY NATIONAL ACCOUNTS LLC	12/11/2017	549.36
11842579	AT&T SERVICES INC	12/5/2017	603.40
11843214	AT&T SERVICES INC	12/7/2017	755.93
11843509	AT&T SERVICES INC	12/8/2017	3,848.19
11843754	AUSTON SMITH	12/11/2017	59.39
11843217	B I INCORPORATED	12/7/2017	6,153.30
11842623	B&D APPLIANCES LLC	12/5/2017	375.00
11842695	BALDWIN VALLEY LAW LLC	12/5/2017	398.00
11843625	BALDWIN VALLEY LAW LLC	12/8/2017	1,372.00
11843692	BARBARA L. CENTERS	12/11/2017	17.23
11843674	BARBARA L. SPANN	12/11/2017	37.88
11843507	BARGE WAGGONER SUMNER AND	12/8/2017	22,844.03
11843423	BARRETT PAVING MATERIALS INC	12/8/2017	894.08
11843202	BAUDVILLE INC	12/7/2017	418.41
11843159	BEA DYKES & ASSOCIATES INC	12/7/2017	1,800.00
11843496	BEACON HEALTH CORP	12/8/2017	7,347.45
11842749	BEAU TOWNSEND FORD INC	12/6/2017	67.82
11843452	BEAU TOWNSEND FORD INC	12/8/2017	162.00
11843446	BEEBER PHARMACIES INC	12/8/2017	5,215.24
11843694	BETH M. PFOUTZ	12/11/2017	487.92
11842892	BETTY L DAULTON	12/6/2017	12.00
11842793	BHC FOX RUN HOSPITAL	12/6/2017	2,540.14
11842686	BIESER GREER & LANDIS LLP	12/5/2017	1,671.00
11842532	BIRDS ENGRAVING	12/5/2017	136.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842618	BITEC A DIVISION OF SAMPLE MACHINING	12/5/2017	1,577.19
11843243	BL ANDERSON COMPANY INC	12/7/2017	560.00
11843442	BND RENTALS, INC.	12/8/2017	919.12
11842787	BOB BARKER COMPANY INC.	12/6/2017	171.42
11843213	BOB BARKER COMPANY INC.	12/7/2017	177.38
11843505	BOB BARKER COMPANY INC.	12/8/2017	1,030.83
11843861	BOB BARKER COMPANY INC.	12/11/2017	844.21
11843013	BOBBY JOE COX ATTY	12/6/2017	305.00
11842688	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/5/2017	175.00
11843619	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	12/8/2017	874.00
11843250	BONNIE BEAMAN RICE	12/7/2017	400.00
11843463	BOOHER CARPET SALES, INC.	12/8/2017	18,617.00
11843180	BOONES POWER EQUIPMENT INC	12/7/2017	668.19
11843472	BOONES POWER EQUIPMENT INC	12/8/2017	536.88
11842754	BOOT COUNTRY INC	12/6/2017	1,023.11
11843019	BOUCHER & BOUCHER CO LPA	12/6/2017	100.48
11843623	BOUCHER & BOUCHER CO LPA	12/8/2017	304.00
11842549	BOUND TREE MEDICAL LLC	12/5/2017	1,037.30
11843476	BOUND TREE MEDICAL LLC	12/8/2017	733.70
11843143	BOWSER MORNER INC	12/7/2017	1,810.00
11843789	BOWSER MORNER INC	12/11/2017	1,123.20
11843164	BRAILEY DANIELS INC	12/7/2017	100.05
11843817	BRAILEY DANIELS INC	12/11/2017	94.05
11842775	BRECHBUHLER SCALES INC	12/6/2017	58,651.00
11843488	BREHOB CORPORATION	12/8/2017	2,291.19
11843615	BRENT E RAMBO, ATTY	12/8/2017	416.00
11842716	BRET W. HOLTZMAN	12/6/2017	44.75
11843733	BRETT J. JUNG	12/11/2017	81.32
11843242	BRIAN D WEAVER	12/7/2017	400.00
11843107	BRIAN D. HUELSMAN	12/7/2017	34.50
11843743	BRIAN KREMER	12/11/2017	49.22
11843738	BRIAN O'CONNELL	12/11/2017	18.19
11843524	BRIAN WOOD PSYD	12/8/2017	967.65
11843197	BRINKS INCORPORATED	12/7/2017	664.48
11843752	BRITTANY L. JACKSON	12/11/2017	69.55
11843734	BRITTINI J. LONG	12/11/2017	117.17
11842547	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	12/5/2017	5,325.00
11842463	BROOKVILLE RENTAL INC	12/5/2017	199.18
11843417	BROOKVILLE RENTAL INC	12/8/2017	1,980.07
11843768	BROOKVILLE RENTAL INC	12/11/2017	628.64
11843177	BROWN & BILLS ARCHITECTS	12/7/2017	10,290.00
11842696	BRYAN LAW LLC	12/5/2017	213.00
11843021	BRYAN LAW LLC	12/6/2017	3,307.00
11842893	BRYANT KEEBLER	12/6/2017	6.00
11843229	BUCK RUN DOORS & HARDWARE	12/7/2017	165.00
11843479	BUCKEYE POWER SALES, CO.	12/8/2017	305.40
11843146	BUCKEYE RANCH INC	12/7/2017	9,796.00
11843154	BURGESS & NIPL	12/7/2017	1,507.79
11842594	BURLINGTON COAT FACTORY	12/5/2017	3,987.22
11843521	BURLINGTON COAT FACTORY	12/8/2017	270.88
11843876	BURLINGTON COAT FACTORY	12/11/2017	3,166.60
11843447	BUSCHUR ENTERPRISES INC	12/8/2017	422.99

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11842538	BUSINESSPLANS INC	12/5/2017	2,154.50
11842506	BUTLER TECH	12/5/2017	14,625.00
11843805	BUTLER TECH	12/11/2017	14,275.00
11843620	BYRON K SHAW	12/8/2017	2,543.00
11843014	CANDI S RAMBO, ATTY	12/6/2017	703.00
11843613	CANDI S RAMBO, ATTY	12/8/2017	1,449.00
11842592	CARDINAL ONE PORTFOLIO LLC	12/5/2017	566.00
11842622	CAREWORKS USA LTD	12/5/2017	5,165.45
11842507	CAREY ELECTRIC COMPANY	12/5/2017	3,411.00
11842748	CAREY ELECTRIC COMPANY	12/6/2017	562.00
11842616	CARISSA L ECKERT	12/5/2017	400.00
11843636	CARL A LUX	12/8/2017	1,527.58
11842461	CAROL A. VARRO	12/5/2017	555.87
11843681	CAROLYN J. DAVIS	12/11/2017	155.69
11842491	CARROLL WUERTZ TIRE CO.	12/5/2017	184.76
11842734	CARROLL WUERTZ TIRE CO.	12/6/2017	2,206.00
11843437	CARROLL WUERTZ TIRE CO.	12/8/2017	2,847.49
11843396	CASE WESTERN RESERVE UNIVERSITY	12/7/2017	7,500.00
11842717	CASSANDRA I. BURRELL-WILLIAMS	12/6/2017	8.99
11842482	CATHOLIC SOCIAL SERVICES	12/5/2017	15,277.00
11842764	CBC ENGINEERS & ASSOCIATES, LTD.	12/6/2017	946.10
8122327	CCI INVESTMENTS LLC (ACH)	12/6/2017	18,093.73
11842568	CDW GOVERNMENT INC	12/5/2017	229.81
11842781	CDW GOVERNMENT INC	12/6/2017	23.12
11843199	CDW GOVERNMENT INC	12/7/2017	1,526.20
11843493	CDW GOVERNMENT INC	12/8/2017	717.14
11843853	CDW GOVERNMENT INC	12/11/2017	9,384.62
11843497	CDW TECHNOLOGIES INC	12/8/2017	1,520.00
11843386	CEDRIC L. MCGHEE	12/7/2017	40.00
8122331	CENTER FOR BENEFITS MANAGEMENT INC (ACH)	12/8/2017	1,090.00
11843868	CERILLIANT CORPORATION	12/11/2017	255.80
11843792	CHAPEL ELECTRIC COMPANY	12/11/2017	564.63
11842726	CHAPEL ROMANOFF TECHNOLOGIES LLC	12/6/2017	1,860.00
11843216	CHARLENE E. NICHOLAS & ASSOCIATES LLC	12/7/2017	132.80
11843456	CHARLES F. JERGENS	12/8/2017	28,816.76
11843109	CHARLES F. JONES	12/7/2017	173.88
11843108	CHARLES T. CROMLEY JR.	12/7/2017	160.50
11843015	CHARLES W SLICER JR ATTY	12/6/2017	415.00
11843161	CHEROKEE RUN LANDFILL	12/7/2017	317,258.65
11842894	CHERYL SMITH	12/6/2017	6.00
11842524	CHILDREN HAVE OPTIONS IN CARING	12/5/2017	8,500.00
11843166	CHILDREN HAVE OPTIONS IN CARING	12/7/2017	340.00
11843818	CHILDREN HAVE OPTIONS IN CARING	12/11/2017	11,900.00
11843614	CHRIS FOGT ATTY	12/8/2017	1,193.00
11843712	CHRIS L. WILLIAMS	12/11/2017	189.96
11843902	CHRISTINA M & ADAM D DOWNS	12/11/2017	147.00
11843622	CHRISTOPHER B EPLEY CO LPA	12/8/2017	1,721.00
11843026	CICERO ADAMS LLC	12/6/2017	2,265.00
11843816	CINCINNATI COPIERS INC	12/11/2017	1,053.77
11842548	CINTAS CORPORATION	12/5/2017	18.67
11842771	CINTAS CORPORATION	12/6/2017	134.93
11843183	CINTAS CORPORATION	12/7/2017	24.03

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11843184	CINTAS CORPORATION	12/7/2017	283.68
11843475	CINTAS CORPORATION	12/8/2017	79.61
11843111	CIRRUS CONCEPT CONSULTING INC	12/7/2017	25,060.61
11843416	CIRRUS CONCEPT CONSULTING INC	12/8/2017	20,531.89
11842519	CITICASTERS COMPANY	12/5/2017	2,829.00
11842552	CITY OF DAYTON	12/5/2017	156.00
8122326	CITY OF DAYTON (ACH)	12/6/2017	1,286.82
11843043	CITY OF DAYTON WATER REVENUE	12/6/2017	294.83
11843392	CITY OF DAYTON WATER REVENUE	12/7/2017	95.03
11843955	CITY OF DAYTON WATER REVENUE	12/11/2017	397.34
11843031	CITY OF HUBER HEIGHTS	12/6/2017	9,766.05
11843480	CITY OF HUBER HEIGHTS	12/8/2017	18,211.35
11843138	CITY OF KETTERING	12/7/2017	57,495.39
11843188	CITY OF OAKWOOD	12/7/2017	12,309.69
11842553	CITY OF TROTWOOD	12/5/2017	54.00
11843044	CITY OF VANDALIA	12/6/2017	94.79
11843483	CITY OF VANDALIA	12/8/2017	73.70
11842554	CITY OF WEST CARROLLTON	12/5/2017	37,900.00
11842510	CLEMANS, NELSON, & ASSOC. INC.	12/5/2017	175.00
11842588	CLIPPER MAGAZINE LLC	12/5/2017	2,309.00
11843240	CNE GAS HOLDINGS	12/7/2017	4,117.67
11843858	COLUMBUS LEASING LLC	12/11/2017	1,272.00
11842747	COMMERCIAL PARTS & SERV.	12/6/2017	265.00
11843804	COMMERCIAL PARTS & SERV.	12/11/2017	219.00
11843504	COMMISSION ON ACCREDITATION FOR LAW	12/8/2017	5,605.00
8122325	COMMUNITY INSURANCE COMPANY (ACH)	12/5/2017	572,543.80
11842505	COMPREHENSIVE COMMUNITY CHILD CARE	12/5/2017	235.00
11843820	COMPUNET CLINICAL LABS	12/11/2017	414.91
11843713	CONNIE JO VILLELLI	12/11/2017	85.00
11843626	CONNIE KLAYKO	12/8/2017	1,533.00
11843877	CONSTANCE BEAL	12/11/2017	72.00
11843766	CONSTANT CONTACT INC	12/11/2017	588.00
11842615	CONTROLS CENTER INC	12/5/2017	222.98
11843235	COTTAGE TRANSCRIPTION CO	12/7/2017	134.68
11843443	COUNTY COMMISSIONERS ASSOCIATION	12/8/2017	350.00
11842514	COUNTY CORP	12/5/2017	929.04
11842502	COX MEDIA GROUP-OHIO	12/5/2017	337.50
11842743	COX MEDIA GROUP-OHIO	12/6/2017	863.52
11843150	COX MEDIA GROUP-OHIO	12/7/2017	11,262.91
11843799	COX MEDIA GROUP-OHIO	12/11/2017	19,507.50
11842544	CRAFTMASTERS VAN & TRUCK ACCESSORIES, IN	12/5/2017	1,387.00
11843883	CRAGERS AUTO INTERIORS	12/11/2017	375.00
11843418	CRAIG HEINTZ	12/8/2017	1,050.00
11843621	CRISTY OAKES ATTY	12/8/2017	756.00
11843761	CRYSTAL L. OLMSTEAD	12/11/2017	46.01
11843095	CRYSTAL R. COLDIRON	12/7/2017	8.00
11843780	CRYSTAL WATER CO., INC.	12/11/2017	94.00
11843656	CYNTHIA L. SLEPICKA	12/11/2017	66.34
11842550	D & S AUTO PARTS INC	12/5/2017	118.37
11843684	DADA C. LEWIS	12/11/2017	88.28
11842895	DAIVD SWANSON	12/6/2017	6.00
11843764	DALE R. MARKIN	12/11/2017	265.36

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11843236	DANCO LETTERING LLC	12/7/2017	59.20
11842684	DANIEL E BRINKMAN, ATTY	12/5/2017	400.00
11843616	DANIEL E BRINKMAN, ATTY	12/8/2017	1,169.00
11843412	DANIEL M. BAINES	12/8/2017	81.52
11843947	DANIEL S. JONES	12/11/2017	200.00
11843962	DANIELLE ISHAM	12/11/2017	25.00
11842681	DARREL JOE CLOUD ATTY	12/5/2017	500.00
11843812	DATV ACCESS 30	12/11/2017	35.00
11842536	DAUM & ASSOCIATES	12/5/2017	60.00
11843708	DAVID D. SHIELDS	12/11/2017	40.00
11843395	DAVID EUGENE BLACKWELL	12/7/2017	100.00
11842685	DAVID J FIERST	12/5/2017	630.00
11843016	DAVID J FIERST	12/6/2017	1,179.31
11843618	DAVID J FIERST	12/8/2017	345.00
11843904	DAVID M DEUTSCH ATTORNEY AT LAW	12/11/2017	200.00
11842692	DAVID R MILES ATTY	12/5/2017	400.00
11842478	DAVIDS RELIABLE GLASS INC	12/5/2017	51.80
11843133	DAVIDS RELIABLE GLASS INC	12/7/2017	273.60
11843609	DAWN S GARRETT ATTY AT LAW	12/8/2017	498.00
11843151	DAYTON ANIMAL HOSPITAL ASSOC INC	12/7/2017	1,372.46
11843782	DAYTON AREA CHAMBER OF COMMERCE	12/11/2017	4,400.00
11842761	DAYTON BAR ASSOCIATION	12/6/2017	35.00
11843467	DAYTON BAR ASSOCIATION	12/8/2017	1,600.00
11843532	DAYTON CAPSCREW CO	12/8/2017	20.80
11842496	DAYTON CHILDRENS HOSPITAL	12/5/2017	1,779.75
11842497	DAYTON CHILDRENS MEDICAL CENTER	12/5/2017	15,352.92
11843455	DAYTON METAL DOOR, INC.	12/8/2017	2,890.00
11842526	DAYTON PARTS CO NAPA	12/5/2017	2,670.27
11842757	DAYTON PARTS CO NAPA	12/6/2017	478.50
11843167	DAYTON PARTS CO NAPA	12/7/2017	1,763.85
11843465	DAYTON PARTS CO NAPA	12/8/2017	75.72
11842473	DAYTON POWER AND LIGHT	12/5/2017	3,839.76
11842474	DAYTON POWER AND LIGHT	12/5/2017	4,886.88
11842707	DAYTON POWER AND LIGHT	12/5/2017	447.67
11843041	DAYTON POWER AND LIGHT	12/6/2017	608.87
11843129	DAYTON POWER AND LIGHT	12/7/2017	10,696.62
11843130	DAYTON POWER AND LIGHT	12/7/2017	5,508.78
11843391	DAYTON POWER AND LIGHT	12/7/2017	136.40
11843429	DAYTON POWER AND LIGHT	12/8/2017	21.17
11843954	DAYTON POWER AND LIGHT	12/11/2017	173.42
11843471	DAYTON QUALITY STARTER INC.	12/8/2017	100.45
11843178	DAYTON RELIABLE AIR FILTER SVS	12/7/2017	206.84
11842475	DAYTON STENCIL WORKS CO	12/5/2017	16.92
11843131	DAYTON STENCIL WORKS CO	12/7/2017	277.30
11843430	DAYTON STENCIL WORKS CO	12/8/2017	114.69
11843783	DAYTON STENCIL WORKS CO	12/11/2017	195.01
11842770	DAYTON TOOL CRIB INC	12/6/2017	790.80
11843835	DAYTON TOOL CRIB INC	12/11/2017	3,712.05
11843617	DEANNA DOGGETT JOHNSON, ATTY AT LAW	12/8/2017	750.00
11843651	DEBBIE KAY BOWSER	12/11/2017	36.38
11843653	DEBORAH KIM HALL	12/11/2017	18.14
11843757	DEBORAH L. FREEMAN	12/11/2017	102.07

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11843699	DEBORAH VAULS	12/11/2017	174.36
11843885	DEFRIES COPP LLC	12/11/2017	1,968.00
11842629	DEMARCO SHAW	12/5/2017	50.00
11843093	DEMARLO DAVIS	12/7/2017	29.21
11842720	DENNIS JOSEPH FALLANG	12/6/2017	47.08
11843776	DERON BELL	12/11/2017	1,650.00
11842896	DET. N WATSON	12/6/2017	6.00
11843831	DEVELOPMENT PROJECTS INC	12/11/2017	50,000.00
11843680	DIANA FUGATE	12/11/2017	77.08
11843232	DIANA STECK	12/7/2017	15.00
11842610	DINKLER PREGON LLC	12/5/2017	9,290.04
11842897	DION GAINES	12/6/2017	6.00
11842586	DIRECTV INC	12/5/2017	18.25
11843515	DIRECTV INC	12/8/2017	125.49
11843478	DISPATCH PRINTING COMPANY	12/8/2017	337.48
11843228	DM ANDERSON INC	12/7/2017	367.00
11843832	DONET INC	12/11/2017	1,645.00
11843907	DONNA H LACHANCE	12/11/2017	10.76
11843887	DONNELON MCCARTHY ENTERPRISES INC	12/11/2017	396.74
11842493	DOROTHY LANE MARKET INC	12/5/2017	801.16
11842736	DOROTHY LANE MARKET INC	12/6/2017	50.00
11843438	DOROTHY LANE MARKET INC	12/8/2017	290.91
11842678	DOUG AND DEBBIE DUNHAM	12/5/2017	77.79
11843099	DOUGLAS M. TROUT	12/7/2017	157.29
11843956	DOVETREE APARTMENTS	12/11/2017	678.00
11843409	DWAYNE T. WOODS	12/8/2017	317.11
11842898	E.H. (MINOR)	12/6/2017	6.00
11842768	E.H.S. TECHNOLOGY GROUP INC.	12/6/2017	2,090.00
11843163	EAGON & ASSOCIATES, INC.	12/7/2017	5,538.16
11842624	EAN HOLDINGS LLC	12/5/2017	374.42
11843460	EARLY EXPRESS SERVICES	12/8/2017	1,539.28
11842545	EAST END COMMUNITY SERVICES CORP	12/5/2017	6,375.09
11843145	EASTCO ENTERPRISES/EASTWAY CORP	12/7/2017	500.00
11842739	EASTWAY CORPORATION	12/6/2017	235.00
11843814	EATON-ANDERSON FUNERAL HOME INC.	12/11/2017	1,932.00
11843744	EBONY JAMES	12/11/2017	94.70
11843042	EBY INVESTMENTS INC	12/6/2017	350.00
11843203	ECOLAB INC	12/7/2017	705.55
11843498	ECOLAB INC	12/8/2017	973.58
11843546	EHEALTH SOLUTION INC	12/8/2017	1,689.65
11843247	EJR CONSTRUCTION LLC	12/7/2017	45,000.00
11843537	EJR CONSTRUCTION LLC	12/8/2017	24,630.00
11842899	ELIZABETH ADKINS	12/6/2017	6.00
11842900	ELIZABETH M GRIFFIN	12/6/2017	6.00
11843224	ELIZABETH PETERS	12/7/2017	8.40
11843884	ELLERBUSCH INSTRUMENT SERVICE LLC	12/11/2017	282.54
11843821	ELLIOTT & FAULKNER LPA	12/11/2017	7,330.00
11842901	EMMA NEVIN	12/6/2017	6.00
11843541	ENVIRONMENTAL SAMPLING SUPPLY, INC	12/8/2017	3,170.52
11843760	ERIC A. ARMSTRONG	12/11/2017	97.04
11843723	ERIC J. SHAFER	12/11/2017	162.64
11843958	ERIC METZGER	12/11/2017	1,550.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11843414	ERIK SCOTT COLLINS	12/8/2017	595.94
11843726	ERIKA L. MCWHORTER	12/11/2017	49.73
11842516	ERNST ENTERPRISES INC	12/5/2017	1,175.00
11843158	ERNST ENTERPRISES INC	12/7/2017	2,160.00
11843459	ERNST ENTERPRISES INC	12/8/2017	707.50
11842808	ERNST FLUID POWER CO INC	12/6/2017	1,268.75
11842801	ERS DIGITAL	12/6/2017	46.50
11842700	ESCRIBERS	12/5/2017	530.30
11842816	ESCRIBERS	12/6/2017	930.75
11842759	ESS-ARE-BEE CORP	12/6/2017	210.20
11843819	ESS-ARE-BEE CORP	12/11/2017	392.89
11842708	ESTHER PRICE CANDIES	12/5/2017	539.84
11842691	EUGENE ROBINSON, ATTY	12/5/2017	310.00
11843908	EVAN BLACK ATTORNEY AT LAW PC	12/11/2017	1,000.00
11842902	EVE A STAPLER	12/6/2017	6.00
11842512	EXHIBIT CONCEPTS INC	12/5/2017	44,925.00
11843132	F A REQUARTH CO.	12/7/2017	277.82
11842730	F D LAWRENCE ELECTRIC	12/6/2017	4,356.87
11843142	FAMILY SERVICE ASSN.	12/7/2017	63.00
11843788	FAMILY SERVICE ASSN.	12/11/2017	339.00
11842812	FAR HILLS DEVELOPMENT LLC	12/6/2017	217.50
11843890	FAR HILLS DEVELOPMENT LLC	12/11/2017	67.49
11842578	FEDEX	12/5/2017	139.68
11843865	FEDEX	12/11/2017	162.82
11842574	FERGUSON ENTERPRISES	12/5/2017	331.10
11843866	FLEETCOR TECHNOLOGIES INC	12/11/2017	437.22
11842815	FOUR STAR FLOORING LLC	12/6/2017	300.00
11843252	FOUR STAR FLOORING LLC	12/7/2017	300.00
11843540	FOURTEEN VENTURES GROUP, LLC	12/8/2017	1,821.96
11842704	FOX & ASSOCIATES CO LPA	12/5/2017	42.50
11843639	FOX & ASSOCIATES CO LPA	12/8/2017	135.00
11843840	FRANKLIN COUNTY SHERIFF	12/11/2017	48.00
11842805	FREBCO INDUSTRIAL PIPING INC	12/6/2017	200.00
11842689	FREUND FREEZE & ARNOLD	12/5/2017	2,208.00
11842613	FRIENDS SERVICE COMPANY INC	12/5/2017	280.00
11843522	FRONTIER COMMUNICATIONS OF AMERICA INC	12/8/2017	1,639.17
11843523	FROST BROWN TODD LLC	12/8/2017	2,069.39
11842563	G.F.O.A.	12/5/2017	150.00
11842780	G.F.O.A.	12/6/2017	150.00
11843196	G.F.O.A.	12/7/2017	1,775.00
11843491	G.F.O.A.	12/8/2017	300.00
11842738	GARDNER TOBIN, INC.	12/6/2017	256.50
11843440	GARDNER TOBIN, INC.	12/8/2017	756.68
11843259	GARLAND/DBS, INC.	12/7/2017	136,374.00
11843953	GARY BROUGHTON	12/11/2017	550.00
11843106	GARY L. TITUS	12/7/2017	133.75
11843513	GE CAPITAL	12/8/2017	530.67
11843112	GE CAPITAL RETAIL BANK	12/7/2017	125.00
11842503	GEM CITY KEY SHOP, INC.	12/5/2017	7.50
11842745	GEM CITY KEY SHOP, INC.	12/6/2017	24.00
11843152	GEM CITY KEY SHOP, INC.	12/7/2017	572.00
11843802	GEM CITY KEY SHOP, INC.	12/11/2017	46.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842723	GENERAL ELECTRIC CAPITAL CORP	12/6/2017	135.96
11843115	GENERAL ELECTRIC CAPITAL CORP	12/7/2017	260.63
11843453	GEORGE E KUHN & COMPANY	12/8/2017	135.22
11842709	GEORGE J. IGEL & CO INC	12/5/2017	102,788.00
11843009	GETTY LAW OFFICE LLC	12/6/2017	645.00
11843959	GLICK SPRING HILL LLC	12/11/2017	724.00
11843813	GLICKLER FUNERAL HOME & CREMATION SERV	12/11/2017	750.00
11843892	GLOBAL PHILANTHROPY PARTNERSHIP	12/11/2017	540.00
11843881	GLORIA GREENLEE	12/11/2017	19.62
11842486	GOODWILL EASTER SEALS MIAMI VALLEY	12/5/2017	1,231.96
11842485	GOODWILL RESOURCE SOLUTIONS LTD	12/5/2017	4,112.12
11842732	GOODWILL RESOURCE SOLUTIONS LTD	12/6/2017	4,673.80
11843137	GOODWILL RESOURCE SOLUTIONS LTD	12/7/2017	1,683.85
11843200	GORDON FOOD SERVICE INC	12/7/2017	360.17
11843494	GORDON FOOD SERVICE INC	12/8/2017	8,641.52
11843854	GORDON FOOD SERVICE INC	12/11/2017	2,748.20
11843859	GOVERNMENT SCIENTIFIC SOURCE INC	12/11/2017	174.60
11843027	GRACE HOGAN	12/6/2017	192.00
11843114	GRAYBAR ELECTRIC CO. INC.	12/7/2017	447.55
11843421	GRAYBAR ELECTRIC CO. INC.	12/8/2017	350.36
11843839	GREENE COUNTY SHERIFF	12/11/2017	65.00
11842611	GREENE COUNTY TRANSIT BOARD	12/5/2017	96.00
11843724	GREGORY T. SCOTT	12/11/2017	93.60
11843439	GRISMER TIRE COMPANY	12/8/2017	482.68
11843790	GRISMER TIRE COMPANY	12/11/2017	22.49
11842774	HAINES & COMPANY, INC.	12/6/2017	948.50
11843845	HAINES & COMPANY, INC.	12/11/2017	415.50
11843693	HALEY M. KOCOL	12/11/2017	418.49
11843838	HAMILTON COUNTY SHERIFF	12/11/2017	26.00
11843144	HANDYMAN ACE HARDWARE	12/7/2017	78.24
11843390	HAROLD MUHAMMAD	12/7/2017	200.00
11842515	HARRIS CALORIFIC SALES, INC.	12/5/2017	36.60
8122329	HARTFORD LIFE AND ACCIDENT INSURANCE CO	12/7/2017	51.68
11843827	HASSLER COMMUNICATION SYSTEMS TECH, INC.	12/11/2017	188.10
11843230	HAZEN AND SAWYER PC	12/7/2017	42,099.73
11842573	HDR ENGINEERING INC	12/5/2017	12,994.52
11843502	HDR ENGINEERING INC	12/8/2017	1,497.54
11843630	HEATHER DUWEL-MEHL	12/8/2017	1,042.00
11842607	HEATHER FLOYD	12/5/2017	357.00
11843696	HEATHER PRINCE	12/11/2017	355.78
11842464	HEETER PLUMBING LLC	12/5/2017	130.00
11843113	HEETER PLUMBING LLC	12/7/2017	425.00
11843698	HEIDI J. WARNE	12/11/2017	403.93
11842694	HEMENWAY LAW OFFICE LLC	12/5/2017	60.00
11843719	HENRY NICHOLAS KUNTZ JR.	12/11/2017	370.43
11842800	HERITAGE CRYSTAL CLEAN LLC	12/6/2017	789.26
11842693	HILARY LERMAN	12/5/2017	400.00
11843192	HILL-ROM COMPANY INC	12/7/2017	9,990.00
11842795	HITTLE HOUSE LLC	12/6/2017	2,469.77
11842529	HOMEFULL	12/5/2017	10,446.31
11843948	HOWARD DANCER	12/11/2017	200.00
11843174	HUMAN RESOURCE PROFILE, INC.	12/7/2017	1,226.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11843828	HUMAN RESOURCE PROFILE, INC.	12/11/2017	341.60
11843257	HYDROMAX USA LLC	12/7/2017	28,862.50
11843846	HYLANT	12/11/2017	270,000.00
11842604	ICP, INC.	12/5/2017	373.76
11843234	ICP, INC.	12/7/2017	16,039.56
11843530	ICP, INC.	12/8/2017	554.03
11843647	INDIANA STATE DEPT OF HEALTH	12/8/2017	8.00
11843215	INNOVATIVE ENERGY SOLUTIONS LLC	12/7/2017	75.38
11843511	INNOVATIVE ENERGY SOLUTIONS LLC	12/8/2017	660.00
11842587	INSIGNIA SIGNS INC	12/5/2017	503.00
11843222	INSIGNIA SIGNS INC	12/7/2017	67.00
11843425	INSTITUTE FOR PSYCHIATRIC EDUCATION	12/8/2017	1,250.00
11843157	INTERSTATE FORD, INC.	12/7/2017	23,857.14
11843008	ISABEL SUAREZ	12/6/2017	57.50
11842817	ISLE INC	12/6/2017	6,000.00
11842803	ITSAVVY LLC	12/6/2017	2,827.90
11842903	J.A. (MINOR) C/O ELIZABETH ADKINS	12/6/2017	6.00
11842904	J.W. (MINOR)	12/6/2017	6.00
11843495	JACK DOHENY SUPPLIES OHIO INC	12/8/2017	242,661.41
11843632	JACOB A KOVACH LAW CO LPA	12/8/2017	598.00
11843545	JACOB GEISE	12/8/2017	1,000.00
11843898	JACOB GEISE	12/11/2017	100.00
11843689	JACQUELINE E. MULLINS	12/11/2017	321.86
11843946	JAI SHREE KRISMNA INC	12/11/2017	7,116.00
11843399	JAMAR T. KING	12/7/2017	135.00
11843400	JAMAR T. KING	12/7/2017	3.00
11843662	JAMES C. OBERER	12/11/2017	660.73
11843718	JAMES DENNIS COLE	12/11/2017	96.67
11843100	JAMES EDWIN DARE	12/7/2017	57.65
11843140	JAMES L GROSS LUMBER CO INC	12/7/2017	1,762.60
11842457	JAMIE L. HARTER	12/5/2017	62.31
11842718	JANE NOVICK	12/6/2017	149.88
11842459	JANET G. MAZZA	12/5/2017	18.19
11843886	JANIS OR DAVID GORBY	12/11/2017	441.00
11843687	JASKIRAN D. KAUR	12/11/2017	139.10
11843728	JASON A. CARSON	12/11/2017	96.84
11843612	JAY B CARTER ATTY	12/8/2017	1,257.00
11843751	JAYMA M. GARRETT	12/11/2017	32.10
11843233	JEANIE MORELAND	12/7/2017	14.90
11843809	JEFFERSON REGIONAL WATER	12/11/2017	66.78
11843777	JEFFREY HAZLETT ATTY	12/11/2017	1,200.00
11843611	JEFFREY T GRAMZA	12/8/2017	2,415.00
11843736	JEFFREY W. CUMMINGS	12/11/2017	24.08
11843759	JENNIFER A. PETRELLA-AHRENS	12/11/2017	102.63
11843634	JENNIFER D COX	12/8/2017	924.00
11843735	JENNIFER J. HECKMAN	12/11/2017	92.56
11843411	JENNIFER L. PETT	12/8/2017	306.17
11843725	JENNIFER M. SCHAEFER	12/11/2017	36.38
11843701	JENNIFER R DEWBERRY	12/11/2017	181.90
11842698	JENNIFER S DELAPLANE	12/5/2017	459.00
11843749	JEREMIAH BROWN	12/11/2017	115.56
11842905	JEREMY KLOPFENSTEIN	12/6/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842906	JESSICA CARTER	12/6/2017	6.00
11843398	JESSICA E. YANE	12/7/2017	46.55
11842470	JOG-MIAMI VALLEY	12/5/2017	42,481.15
11842490	JOHN A BECKER CO INC	12/5/2017	170.35
11842733	JOHN A BECKER CO INC	12/6/2017	1,331.83
11843139	JOHN A BECKER CO INC	12/7/2017	158.43
11843436	JOHN A BECKER CO INC	12/8/2017	97.31
11842683	JOHN C MEEHLING	12/5/2017	177.00
11843709	JOHN J. AMARANTE	12/11/2017	55.64
11843775	JOHN MATTEUCCI	12/11/2017	255.00
11843020	JOHN PINARD	12/6/2017	556.00
11843624	JOHN PINARD	12/8/2017	118.00
11842752	JOHN T CROUCH CO.	12/6/2017	457.99
11842907	JORDAN KOVACS	12/6/2017	6.00
11843683	JOSEPH M. RUSCH	12/11/2017	20.33
11843705	JOSEPH R. BRUNS	12/11/2017	338.66
11843110	JOSHUA J. HYDE	12/7/2017	75.33
11843657	JUDY L. NOXSEL	12/11/2017	189.93
11842908	JUSTIN FRECHETTE	12/6/2017	6.00
11842528	K E ROSE COMPANY	12/5/2017	39.45
11842758	K E ROSE COMPANY	12/6/2017	5,315.00
11842909	K.L.S. (MINOR)	12/6/2017	6.00
11843028	KANE LAW OFFICES LLC	12/6/2017	1,750.31
11842627	KAREN EZIRIM	12/5/2017	300.00
11843711	KAREN M. CLIFT	12/11/2017	151.00
11843727	KAREN M. SHAFFER	12/11/2017	33.71
11842714	KARL L KEITH	12/6/2017	58.85
11843542	KARVO PAVING COMPANY	12/8/2017	140,441.61
11843747	KATHERINE BROWER	12/11/2017	104.86
11842715	KATHERINE E. JOSEPH	12/6/2017	50.97
11843660	KATHEY W MAXWELL	12/11/2017	169.60
11843949	KATHLEEN J WOOD	12/11/2017	200.00
11843720	KEITH BRYSON	12/11/2017	81.86
11842513	KESSLER SIGN COMPANY	12/5/2017	3,500.00
11842495	KETTERING COLLEGE OF MEDICAL ARTS	12/5/2017	6,694.00
11842784	KEYSTONE RICHLAND CENTERS LLC	12/6/2017	3,624.51
11843730	KIENO A. HAMPTON	12/11/2017	5.35
11843441	KLOSTERMANS BAKING CO	12/8/2017	174.22
11843793	KLOSTERMANS BAKING CO	12/11/2017	111.82
11843803	KOHLER FOODS, INC.	12/11/2017	930.00
11843025	KOLLIN FIRM LLC	12/6/2017	1,500.00
11843534	KRAMER & ASSOCIATES LLC	12/8/2017	26,490.25
11842910	KRISTIN BLAND	12/6/2017	6.00
11842476	KROGER CO	12/5/2017	500.00
11843431	KROGER CO	12/8/2017	489.46
11843888	KWEEN INDUSTRIES	12/11/2017	738.51
11843756	KYLE PATKO	12/11/2017	72.76
11842576	LAKE DOCTORS INC	12/5/2017	343.00
11843046	LANCE A BISHOP	12/6/2017	1,450.00
11842911	LAURA HUBER	12/6/2017	6.00
11843703	LAUREN E. BEVERLY	12/11/2017	71.16
11842697	LAW OFFICE OF ADAM H KRUMHOLZ LLC	12/5/2017	2,118.00

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11843627	LAW OFFICE OF ADAM H KRUMHOLZ LLC	12/8/2017	340.00
11843024	LAW OFFICE OF KIRIAKOS KORDALIS LLC	12/6/2017	382.00
11843022	LAW OFFICE OF KIRSTEN KNIGHT LLC	12/6/2017	205.00
11842679	LAW OFFICE OF LUCAS W WILDER	12/5/2017	400.00
11843006	LAW OFFICE OF LUCAS W WILDER	12/6/2017	375.00
11843638	LAW OFFICE OF MICHAEL V PORTER LLC	12/8/2017	1,460.00
11842703	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	12/5/2017	125.00
11843005	LAW OFFICE OF WILLIAM O CASS JR LTD	12/6/2017	591.00
11842912	LAWRENCE LONG	12/6/2017	6.00
11842687	LAWRENCE W HENKE III	12/5/2017	305.00
11843091	LAWRENCE W. SCHWEGEL	12/7/2017	120.91
11842557	LEGAL AID OF WESTERN OHIO	12/5/2017	10,398.21
11843029	LENNEN LAW LLC	12/6/2017	78.00
11843637	LENNEN LAW LLC	12/8/2017	248.00
11843469	LENSCRAFTERS INC	12/8/2017	238.00
11843227	LEPPLA ASSOCIATES LTD	12/7/2017	400.00
11843539	LEVEL 3 COMMUNICATIONS LLC	12/8/2017	6,763.20
11843872	LIFE ENRICHMENT CENTER	12/11/2017	5,668.83
11842533	LIFE ESSENTIALS INC	12/5/2017	5,490.80
11843880	LIFE START INC	12/11/2017	44,175.03
11843901	LIFEJACKETS PROMOTIONS INC	12/11/2017	129.15
11843427	LIGHTHOUSE YOUTH SERVICES INC	12/8/2017	22,912.58
11842596	LILLEY & ASSOCIATES	12/5/2017	4,830.00
11843795	LINCOLN STORAGE INC	12/11/2017	59.00
11843090	LINDA ANN STERRETT	12/7/2017	10.38
11843758	LINDA S. ZELL	12/11/2017	80.25
11843746	LINDSAY BIRNBAUM	12/11/2017	75.97
11843663	LISA A. HOWZE	12/11/2017	594.92
11843667	LISA L. EDWARDS	12/11/2017	425.86
11842746	LISA LEEDY	12/6/2017	10.00
11843162	LJB INC	12/7/2017	1,715.00
11843668	LORI L. LINDEMAN	12/11/2017	200.09
11843212	LOWES HOME CENTERS INC	12/7/2017	163.24
11843860	LOWES HOME CENTERS INC	12/11/2017	325.70
11843123	LRP MAGAZINE GROUP	12/7/2017	94.95
11843664	LUEWANNIA R. WALKER	12/11/2017	46.65
11842913	LUFTI HUSSEIN	12/6/2017	6.00
11843717	LYNN M. COOPER	12/11/2017	85.00
11843448	LYONS ELECTRICAL SUPPLY	12/8/2017	1,059.97
11843960	LYONS PLACE II	12/11/2017	298.00
11842731	M & R ELECTRIC MOTOR SERVICE INC	12/6/2017	392.50
11843135	M & R ELECTRIC MOTOR SERVICE INC	12/7/2017	2,958.00
11843433	M & R ELECTRIC MOTOR SERVICE INC	12/8/2017	468.00
11843785	M & R ELECTRIC MOTOR SERVICE INC	12/11/2017	131.00
11843117	M H EQUIPMENT COMPANY	12/7/2017	88.70
11842750	MACKIL INC	12/6/2017	669.50
11843807	MACKIL INC	12/11/2017	367.50
11843841	MADISON CO SHERIFF OFFICE	12/11/2017	34.49
11843408	MARCIA L. JONES	12/8/2017	11.24
11842725	MARCIANI PSYCHOLOGICAL SERVICES INC	12/6/2017	1,550.00
11843118	MARCIANI PSYCHOLOGICAL SERVICES INC	12/7/2017	600.00
11843654	MARIA S.T. EVANS-WHITE	12/11/2017	166.92

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11843655	MARILYN P. SANDERFER	12/11/2017	143.92
11843906	MARISA BORGERT PSYD LLC	12/11/2017	800.00
11842914	MARISA DIXON	12/6/2017	6.00
11842814	MARK A WENDLING	12/6/2017	1,770.00
11842702	MARK H. RAPIER	12/5/2017	226.80
11843239	MARK HAGGARD	12/7/2017	246.75
11842460	MARLENE KINCER	12/5/2017	625.95
11843740	MARLETAE L. SAMPSON	12/11/2017	94.70
11842915	MARSHA MARTIN	12/6/2017	6.00
11842504	MARSHALL DAYTON TIRE SALES INC	12/5/2017	59.26
11843007	MARSHALL G LACHMAN ATTY	12/6/2017	1,667.08
11843610	MARSHALL G LACHMAN ATTY	12/8/2017	440.00
11843950	MARTIN ALLEN BAKER	12/11/2017	200.00
11843671	MARY CHRISTINE DE ALOIA	12/11/2017	172.81
11843710	MARY E. MONTGOMERY	12/11/2017	10.00
11843101	MARY KAY STIRLING	12/7/2017	20.00
11843256	MARYANN ELIZABETH BERNSTEIN	12/7/2017	4.76
11842742	MARYHAVEN INC	12/6/2017	17,220.00
11843201	MASTER LEASE INC	12/7/2017	2,095.00
11843855	MASTER LEASE INC	12/11/2017	490.88
11843673	MATTHEW C. BAXTER	12/11/2017	276.68
11842916	MATTHEW CAIN	12/6/2017	6.00
11842785	MAXIM STAFFING SOLUTIONS	12/6/2017	8,897.58
11843210	MAXIM STAFFING SOLUTIONS	12/7/2017	3,004.90
11843503	MAXIM STAFFING SOLUTIONS	12/8/2017	874.66
11843147	MCCORMICK EQUIPMENT CO INC	12/7/2017	110.00
11842569	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/5/2017	7,272.49
11843204	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/7/2017	2,625.30
11843499	MCKESSON MEDICAL-SURGICAL MINNESOTA	12/8/2017	4,915.75
11843848	MCMaster-CARR SUPPLY CO.	12/11/2017	176.48
8122330	MEDCO HEALTH SOLUTIONS INC (ACH)	12/7/2017	412,986.96
11843249	MEDPRO WASTE DISPOSAL LLC	12/7/2017	84.00
11842602	MEGAN & KRAIG NEER	12/5/2017	128.50
11843691	MEGAN S. CUY CASTELLANOS	12/11/2017	142.52
11842542	MEHAFFIE PIE CO	12/5/2017	80.00
11843679	MELANIE S. FEUERBACH	12/11/2017	304.42
11842701	MELVIN T PLANAS ESQ	12/5/2017	255.00
11842810	MENDED REEDS INC	12/6/2017	8,866.00
11843905	MERCEDES MEDICAL LLC	12/11/2017	344.40
11842509	MERCHANTS SECURITY SERV.	12/5/2017	1,481.76
11843153	MERCHANTS SECURITY SERV.	12/7/2017	2,383.93
11843451	MERCHANTS SECURITY SERV.	12/8/2017	16,221.37
11843806	MERCHANTS SECURITY SERV.	12/11/2017	558.08
11842591	METROPOLITAN EDUCATIONAL	12/5/2017	223.59
11843791	MIAMI INDUSTRIAL TRUCKS	12/11/2017	614.88
11842501	MIAMI VALLEY CAREER	12/5/2017	3,130.00
11843829	MIAMI VALLEY FAIR	12/11/2017	8,414.15
11843461	MIAMI VALLEY GREEN INDUSTRY	12/8/2017	200.00
11843253	MIAMI VALLEY PHOTO BOOTH LLC	12/7/2017	1,000.00
11843419	MIAMI VALLEY RTA	12/8/2017	1,950.00
11843769	MIAMI VALLEY RTA	12/11/2017	6,180.00
11843518	MIAMISBURG MOUND COMMUNITY	12/8/2017	45,255.51

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842917	MICHAEL CLARK	12/6/2017	6.00
11843675	MICHAEL D. GLOVER	12/11/2017	9.63
11843685	MICHAEL M. LONDON	12/11/2017	108.61
11843895	MICHELLE AND MARK KOOGLER	12/11/2017	257.00
11842740	MID-WESTERN CHILDREN'S HOME	12/6/2017	5,852.95
11842705	MIKE BEERMAN	12/5/2017	442.79
11842753	MIKE MOBLEY REPORTING	12/6/2017	268.25
11843810	MIKE MOBLEY REPORTING	12/11/2017	311.20
11843633	MITCHELL FROST	12/8/2017	426.27
11842619	MNJ TECHNOLOGIES DIRECT INC	12/5/2017	2,743.50
11843251	MNJ TECHNOLOGIES DIRECT INC	12/7/2017	32,059.37
11843548	MNJ TECHNOLOGIES DIRECT INC	12/8/2017	375.91
11843899	MNJ TECHNOLOGIES DIRECT INC	12/11/2017	1,521.52
11843527	MODULAR SPACE CORP	12/8/2017	867.00
8122328	MONTGOMERY COUNTY COMMON PLEAS COURT	12/6/2017	1,240.00
11843945	MONTGOMERY COUNTY PROSECUTOR	12/11/2017	234.69
11843119	MOORE MEDICAL LLC	12/7/2017	1,164.78
11842564	MORGAN SERVICES INC	12/5/2017	83.48
11843851	MORGAN SERVICES INC	12/11/2017	904.16
11843420	MORSE WATCHMANS INC	12/8/2017	206.00
11843194	MOTOROLA SOLUTIONS INC	12/7/2017	372.49
11843772	MSC IND SUPPLY CO	12/11/2017	180.26
11842523	MULCHMAN	12/5/2017	550.80
11843165	MULCHMAN	12/7/2017	293.30
11843464	MULCHMAN	12/8/2017	1,248.15
11843245	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	12/7/2017	224.98
11842918	MVH OFFICER DESIREE N. MALONE	12/6/2017	6.00
11843211	MYTHICS INC	12/7/2017	3,960.00
11843669	NATE' M. JOHNSON	12/11/2017	283.02
11842727	NATIONAL BUSINESS FURNITURE	12/6/2017	1,150.70
11842590	NATIONAL PALLET & MULCH LLC	12/5/2017	5,645.64
11843223	NATIONAL PALLET & MULCH LLC	12/7/2017	6,642.19
11843047	NATIONSTAR MORTGAGE LLC	12/6/2017	875.28
11843516	NAUMAN & ZELINSKI LLC	12/8/2017	500.00
11842580	NCH CORPORATION	12/5/2017	179.78
11843512	NCH CORPORATION	12/8/2017	549.70
11843856	NCL OF WISCONSIN, INC.	12/11/2017	514.71
11842608	NETWORK FLEET INC	12/5/2017	4,845.00
11843897	NEWEGG BUSINESS INC	12/11/2017	138.30
11843103	NIKOLE E. XARHOULACOS SEEBOCK	12/7/2017	203.30
11843389	NL CORE AVALON PLACE LLC	12/7/2017	892.00
11842555	NORTH RIVERDALE LUTHERAN CHURCH	12/5/2017	450.00
11843528	NST BATTERY LLC	12/8/2017	107.95
11842818	NURTURING DREAMS AND VISIONS ILC INC.	12/6/2017	3,875.00
11843120	NXKEM PRODUCTS LLC	12/7/2017	939.75
11843794	OBERERS FLOWERS INC	12/11/2017	1,615.25
11842593	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/5/2017	276.50
11842798	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/6/2017	834.09
11843226	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/7/2017	141.50
11843520	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/8/2017	198.50
11843875	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	12/11/2017	189.00
11842794	OGM LTD	12/6/2017	225.00

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11842778	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	12/6/2017	90.00
11843191	OHIO ASSOC OF CRIMINAL DEFENSE LAWYERS	12/7/2017	90.00
11842535	OHIO BUREAU OF WORKERS COMPENSATION	12/5/2017	192.80
11842541	OHIO CSEA DIRECTORS ASSOC	12/5/2017	160.32
11843774	OHIO ECONOMIC DEVELOPMENT ASSOCIATION	12/11/2017	225.00
11842527	OHIO GOVERNMENT FINANCE ASSOCIATION	12/5/2017	70.00
11843487	OHIO MACHINERY CO	12/8/2017	2,242.10
11842589	OHIO MEDICAL CAREER CENTER	12/5/2017	8,388.41
11843873	OHIO MEDICAL CAREER CENTER	12/11/2017	34,680.13
11843260	OHIO PLUMBING & ELECTRICAL INC	12/7/2017	24,886.00
11842551	OHIO STATE BAR ASSOCIATION	12/5/2017	1,815.00
11843186	OHIO STATE BAR ASSOCIATION	12/7/2017	945.00
11843187	OHIO STATE BAR ASSOCIATION	12/7/2017	1,085.00
11843836	OHIO STATE BAR ASSOCIATION	12/11/2017	4,875.00
11843779	OPES	12/11/2017	72.00
11843121	OPEX CORPORATION	12/7/2017	460.00
11843822	OPTICAL FASHION CENTERS INC	12/11/2017	299.00
11843241	OPTUM HEALTH CARE SOLUTIONS INC	12/7/2017	33,736.24
11842804	OREILLY AUTO PARTS	12/6/2017	379.80
11842806	OSTERFELD CHAMPION SERVICE INC	12/6/2017	3,830.53
11842606	OSUWITT LLC	12/5/2017	63.22
11843116	OTIS ELEVATOR COMPANY	12/7/2017	88.84
11843690	OTIS K. SHEPPARD	12/11/2017	360.59
11842499	P & R COMMUNICATIONS SERVICE INC	12/5/2017	22,400.00
11843686	PAM SAWYER	12/11/2017	165.21
11843732	PAMELA I. SMITH	12/11/2017	121.98
11843254	PANERA BREAD COMPANY	12/7/2017	247.91
11843500	PARK UNIVERSITY ENTERPRISES INC	12/8/2017	498.00
11843105	PATRICIA E. TANNREUTHER	12/7/2017	85.00
11843695	PATRICIA J. WIGHTMAN	12/11/2017	237.01
11843658	PATRICIA NORVELL HODGSON	12/11/2017	250.38
11843413	PATRICK A. TURNBULL	12/8/2017	40.00
11843742	PAUL GANTNER	12/11/2017	59.39
11843415	PAUL W. GRUNER	12/8/2017	250.00
11843519	PERFORMANCE HEALTH SUPPLY INC	12/8/2017	396.31
11842558	PEST DOCTOR SYSTEMS INC	12/5/2017	97.34
11842779	PEST DOCTOR SYSTEMS INC	12/6/2017	20.55
11843193	PEST DOCTOR SYSTEMS INC	12/7/2017	201.57
11843489	PEST DOCTOR SYSTEMS INC	12/8/2017	19.47
11843847	PEST DOCTOR SYSTEMS INC	12/11/2017	250.71
11842543	PET CREMATION SERVICES INC	12/5/2017	224.00
11843635	PETERSON AND PETERSON LLC	12/8/2017	572.50
11843547	PFACES, LLC	12/8/2017	1,190.00
11843189	PHAMATECH INC	12/7/2017	918.75
11842556	PHILLIPS COMPANIES	12/5/2017	432.00
11842811	PHILLIPS FEED SERVICE INC	12/6/2017	1,898.68
11842492	PICKREL BROS. INC.	12/5/2017	29.70
11842735	PICKREL BROS. INC.	12/6/2017	204.90
11843141	PICKREL BROS. INC.	12/7/2017	414.55
11843787	PICKREL BROS. INC.	12/11/2017	387.02
11842520	PICKREL SCHAEFFER & EBELING CO LPA	12/5/2017	3,261.40
11843770	PITNEY BOWES INC	12/11/2017	447.96

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11843535	PRAIRIE FARMS DAIRY INC	12/8/2017	327.58
11842597	PRELIMINARY INC	12/5/2017	9,200.00
11843237	PREMIER HEALTH SPECIALISTS INC	12/7/2017	154.00
11842601	PRIME II HOLDINGS LLC	12/5/2017	177.00
11843882	PRIME II HOLDINGS LLC	12/11/2017	1,985.00
11843170	PRITCHARD FAMILY INC	12/7/2017	348.75
11843640	PRITCHARD FAMILY INC	12/8/2017	363.90
11843030	PROFESSIONAL LAND SURVEYORS OF OHIO INC	12/6/2017	80.00
11842625	PROPIO LS LLC	12/5/2017	3,340.36
11843961	PRYOR FUNERAL HOME LLC	12/11/2017	995.00
11843526	QUEEN CITY AWNING	12/8/2017	2,000.00
11842565	QUILL CORPORATION	12/5/2017	127.60
11843474	R D HOLDER OIL CO INC	12/8/2017	2,519.76
11843889	RACHEL & NATHAN SILKNITTER	12/11/2017	264.00
11842819	RACHEL SELBY	12/6/2017	380.00
11843040	RANDALL S PEASE	12/6/2017	770.00
11842537	RANDD ASSOCIATES	12/5/2017	50.08
11842762	RANDD ASSOCIATES	12/6/2017	2,055.65
11842767	RANDOLPH INVESTMENTS LLC	12/6/2017	845.11
11842737	RANKIN AND HOUSER INC	12/6/2017	680.00
11842540	REACH OUT OF MONTGOMERY CTY	12/5/2017	2,204.00
11843704	REBECCA R. KETRON	12/11/2017	72.39
11843731	REBEKKAH BREWER-KLONTZ	12/11/2017	19.26
11842766	REBUILDING TOGETHER DAYTON	12/6/2017	10,476.25
11843258	REEDS PHARMACY	12/7/2017	2,612.43
11843879	REITER DAIRY LLC	12/11/2017	254.98
11843811	RELIABLE INDUSTRIAL PRODUCTS CO	12/11/2017	624.60
11843209	RELX INC	12/7/2017	4,019.35
11843098	RENEE A. RAUCHE-MILLER	12/7/2017	40.00
11843179	RESULT DATA	12/7/2017	10,395.00
11843739	RHONDA F. TINCH	12/11/2017	29.96
11843036	RICHARD KELLY	12/6/2017	200.00
11843765	RICHARD L. IDDINGS	12/11/2017	100.58
11843122	RICOH USA INC	12/7/2017	231.00
11843246	RIESER & MARX LLC	12/7/2017	400.00
11843891	RIESER & MARX LLC	12/11/2017	600.00
11842560	ROAD SOLUTIONS INC	12/5/2017	8,534.05
11843231	ROBERT GRESHAM	12/7/2017	400.00
11842756	ROBERTSON CABINETS INC	12/6/2017	2,425.00
11843155	RODERER SHOES INC.	12/7/2017	450.00
11842919	RODERICK W GRAY	12/6/2017	6.00
11843037	RODNEY ZURFACE	12/6/2017	200.00
11843745	RODNEY L. HUNTER	12/11/2017	44.41
11843126	ROGER E NEAL	12/7/2017	19.34
11843038	RONALD ALLEN BOVEE	12/6/2017	200.00
11843737	RONYA SURRETT	12/11/2017	8.03
11842763	ROSS GROUP INC	12/6/2017	3,408.75
11842797	ROTO ROOTER SERVICES CO INC	12/6/2017	747.00
11843874	ROTO ROOTER SERVICES CO INC	12/11/2017	239.20
11842822	RUBICON WEST LLC	12/6/2017	1,230.00
11842546	RUMPKE OF OHIO INC	12/5/2017	589.98
11843181	RUMPKE OF OHIO INC	12/7/2017	133,958.56

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11843473	RUMPKE OF OHIO INC	12/8/2017	999.61
11843833	RUMPKE OF OHIO INC	12/11/2017	163.40
11843834	RUMPKE OF OHIO INC	12/11/2017	31.43
11843715	RUSSELL M. JOSEPH	12/11/2017	85.00
11842920	S.A.B. (MINOR)	12/6/2017	6.00
11842796	SAFEHOUSE MINISTRIES INC	12/6/2017	3,348.00
11843198	SALLY BEAUTY SUPPLY INC	12/7/2017	333.45
11842577	SANDY'S AUTO AND TRUCK SERVICE INC	12/5/2017	70.00
11843508	SANDY'S AUTO AND TRUCK SERVICE INC	12/8/2017	280.00
11842921	SARGENT THAD	12/6/2017	6.00
11842626	SCOTT STEBBINS	12/5/2017	150.00
11843631	SEAN BRINKMAN	12/8/2017	331.00
11842562	SEARS, ROEBUCK AND CO.	12/5/2017	449.90
11843849	SEARS, ROEBUCK AND CO.	12/11/2017	79.99
11843551	SEILEVEL PARTNERS, LP	12/8/2017	16,500.00
11842494	SENIOR RESOURCE CONNECTION	12/5/2017	24,447.80
11843762	SHAMARIA DAVIS	12/11/2017	51.36
11843697	SHANNON M. GUTIERREZ	12/11/2017	210.79
11843127	SHARON L MULLINS	12/7/2017	4,750.00
11843951	SHARON R HARRIS	12/11/2017	200.00
11843677	SHAYNA L. MCCOMBS	12/11/2017	72.76
11843801	SHEEHAN BROTHERS VENDING INC	12/11/2017	76.00
11842719	SHELLY L. HOWARD	12/6/2017	21.34
11843092	SHELLY N. O'DANIEL	12/7/2017	16.59
11843721	SHERI SUE MEYER	12/11/2017	49.76
11843682	SHERRY L. SCHAAF	12/11/2017	874.19
11843714	SHERRY L. TUTTLE	12/11/2017	10.70
11843190	SHERWIN-WILLIAMS CO	12/7/2017	193.74
11842773	SHIVER SECURITY SYSTEMS INC	12/6/2017	214.95
11843477	SHIVER SECURITY SYSTEMS INC	12/8/2017	688.59
11842792	SHRED-IT USA INC	12/6/2017	88.33
11843422	SIEMENS INDUSTRY	12/8/2017	1,122.00
11843863	SIMPLEX GRINNELL LP	12/11/2017	735.54
11842500	SINCLAIR COMMUNITY COLLEGE	12/5/2017	874.85
11842741	SINCLAIR COMMUNITY COLLEGE	12/6/2017	5,070.00
11843148	SINCLAIR COMMUNITY COLLEGE	12/7/2017	634.00
11843445	SINCLAIR COMMUNITY COLLEGE	12/8/2017	3,850.80
11843797	SINCLAIR COMMUNITY COLLEGE	12/11/2017	828.21
11843798	SINCLAIR COMMUNITY COLLEGE	12/11/2017	2,310.01
11842600	SKC COMMUNICATION PRODUCTS LLC	12/5/2017	1,362.70
11843525	SKC COMMUNICATION PRODUCTS LLC	12/8/2017	1,093.50
11842469	SOLID BLEND TECHNOLOGIES INC	12/5/2017	1,481.55
11842729	SOLID BLEND TECHNOLOGIES INC	12/6/2017	125.00
11843778	SOLID BLEND TECHNOLOGIES INC	12/11/2017	155.47
11842582	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	12/5/2017	150.00
11842788	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	12/6/2017	150.00
11842522	SON ENTERPRISES INC	12/5/2017	175.00
11843089	SONJA R. CHERRY	12/7/2017	21.40
11843449	SOUTH COMMUNITY, INC.	12/8/2017	25,591.29
11843843	SOUTHLAND MEDICAL LLC	12/11/2017	189.05
11843032	SOUTHWESTERN OHIO SELF INSURERS ASSOC	12/6/2017	80.00
11843867	SPAGHETTI WAREHOUSE RESTAURANT	12/11/2017	241.13

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11842776	SPECIALIZED ALTERNATIVES FOR FAMILIES	12/6/2017	2,500.00
11842487	ST JOSEPH ORPHANAGE	12/5/2017	540.56
11843462	ST VINCENT DE PAUL SOCIAL SERVICES INC	12/8/2017	65,000.00
11843457	ST VINCENT DEPAUL SOCIETY DISTRICT	12/8/2017	15,053.87
11843458	ST VINCENT DEPAUL SOCIETY DISTRICT	12/8/2017	269,770.23
11843688	STACEY L. FULLER	12/11/2017	7.49
11843160	STAN AND ASSOCIATES, INC.	12/7/2017	594.50
11842477	STANLEY STEEMER INC	12/5/2017	575.00
11843517	STANTEC CONSULTING SERVICES	12/8/2017	23,875.47
11842462	STAPLES CONTRACT & COMMERCIAL INC	12/5/2017	2,908.82
11843767	STAPLES CONTRACT & COMMERCIAL INC	12/11/2017	127,837.84
11842599	STARBRIGHT CHILD & FAMILY CENTER LLC	12/5/2017	1,155.00
11843844	STATE INDUSTRIAL PRODUCTS	12/11/2017	160.51
11843173	STATE OF OHIO	12/7/2017	570.50
11843468	STATE OF OHIO	12/8/2017	275.00
11843255	STENOGRAPH LLC	12/7/2017	629.00
11843707	STEPHANIE A. GOFF	12/11/2017	389.98
11843903	STEPHANIE L CAMBONI	12/11/2017	200.00
11842922	STEPHANIE MILLER	12/6/2017	6.00
11843672	STEPHANIE N. SNIPES MARSHALL	12/11/2017	39.48
11843018	STEPHEN BEHNKE	12/6/2017	285.00
11843444	STEPHENS, WALTER F JR.INC	12/8/2017	1,124.56
11843796	STEPHENS, WALTER F JR.INC	12/11/2017	150.78
11843492	STERICYCLE INC	12/8/2017	5,568.10
11843506	STERLING SOLUTIONS INC	12/8/2017	750.00
11843893	STEVE & JILL NEARGARDER	12/11/2017	457.00
11843628	STEVEN ABSHIRE	12/8/2017	582.00
11843023	STEVEN STRAIN	12/6/2017	275.00
11842521	STITES SCALE CO INC	12/5/2017	1,427.12
11842755	STITES SCALE CO INC	12/6/2017	29,480.00
11842777	STOOPS FREIGHTLINER & QUALITY TRAILER	12/6/2017	740.37
11843225	STRAND ASSOCIATES INC	12/7/2017	7,740.75
11842722	SUPER LAUNDRY EQUIPMENT CORP	12/6/2017	334.45
11842923	T.L. (MINOR)	12/6/2017	6.00
11842628	TABLE 33	12/5/2017	2,400.00
11842924	TASHA NICHOLS	12/6/2017	6.00
11843896	TAYLOR FILBURN	12/11/2017	21.40
11843871	TAYLOR JONES JR ESQ	12/11/2017	200.00
11842609	TELEDYNE INSTRUMENTS INC	12/5/2017	514.28
11843661	TERESA R. MOSLEY	12/11/2017	887.03
11842566	TERMINIX INTERNATIONAL	12/5/2017	42.00
11843128	TERRI CARTER	12/7/2017	63.84
11843410	TERRY S. SHANK	12/8/2017	84.53
11842925	TERRY TODD	12/6/2017	6.00
11842498	THE OHLMANN GROUP, INC.	12/5/2017	5,009.94
11843963	THEODORE GUDORF AS COMMISSIONER	12/11/2017	12,755.71
11843722	THERESA E. FITZGERALD	12/11/2017	66.34
11843470	THERMO ASPHALT REPAIR INC	12/8/2017	18,988.00
11843010	THOMAS B SCOTT	12/6/2017	315.00
11843659	THOMAS E. KELLEY JR.	12/11/2017	175.48
11842575	THOMAS G. RAUCH CO LPA	12/5/2017	3,872.50
11843862	THOMAS G. RAUCH CO LPA	12/11/2017	3,286.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842813	THOMAS J. WAHLRAB	12/6/2017	550.00
11843750	THOMAS JOHNSON	12/11/2017	101.12
11843741	TIFFANY GADSON	12/11/2017	56.18
11842466	TIME WARNER CABLE	12/5/2017	314.63
11843424	TIME WARNER CABLE	12/8/2017	415.88
11843771	TIME WARNER CABLE	12/11/2017	87.40
11843952	TIMOTHY G WOODS	12/11/2017	200.00
11842926	TINA SHAW	12/6/2017	6.00
11842595	TITUS HAGUE	12/5/2017	400.00
11843763	TONYA L. BROCK	12/11/2017	57.78
11843665	TRACI L. ELDER	12/11/2017	11.34
11843652	TRACY J. HUGHES	12/11/2017	243.43
11842603	TRANSYSTEMS CORPORATION OF OHIO	12/5/2017	10,795.11
11843104	TRAVIS COMBS	12/7/2017	56.77
11843171	TREASURER STATE OF OHIO	12/7/2017	850.00
11843172	TREASURER STATE OF OHIO	12/7/2017	295.25
11843388	TREASURER STATE OF OHIO	12/7/2017	40.00
11843402	TREASURER STATE OF OHIO	12/7/2017	80.00
11843485	TREASURER STATE OF OHIO	12/8/2017	330.00
11843645	TREASURER STATE OF OHIO	12/8/2017	21.50
11843646	TREASURER STATE OF OHIO	12/8/2017	21.50
11843826	TREASURER STATE OF OHIO	12/11/2017	850.00
11843842	TREASURER STATE OF OHIO	12/11/2017	270.00
11843944	TREASURER STATE OF OHIO	12/11/2017	140.00
11842680	TREHERNE LAW OFFICE	12/5/2017	2,570.98
11842571	TRIAD TECHNOLOGIES LLC	12/5/2017	178.61
11843501	TRIAD TECHNOLOGIES LLC	12/8/2017	544.18
11842927	TRICIA ABBINANTE	12/6/2017	6.00
11842928	TROOPER J. LIPSCOMB	12/6/2017	6.00
11843039	TROY PEACH	12/6/2017	200.00
11842620	TURF NERD LAWN CARE LLC	12/5/2017	772.00
11843221	TYBERA DEVELOPMENT GROUP INC	12/7/2017	20,084.00
11843094	UCHENNA C. YOUNGBLOOD	12/7/2017	53.02
11842799	UNI-SELECT USA INC	12/6/2017	24.27
11842525	UNIQUES UNLIMITED INC	12/5/2017	1,565.00
11842765	UNISTRUCTURAL SUPPORT SYSTEMS LTD	12/6/2017	120.00
11842772	UNITED PLANNERS LLC	12/6/2017	1,895.00
11843185	UNITED PLANNERS LLC	12/7/2017	200.00
11842484	UNITED WAY OF THE GREATER DAYTON AREA	12/5/2017	1,074.56
11843434	UNITED WAY OF THE GREATER DAYTON AREA	12/8/2017	2,445.17
11842612	UNIVERSAL TRANSPORTATION SYSTEMS LLC	12/5/2017	106,813.86
11842584	UNIVERSITY ENTERPRISES INC	12/5/2017	490.00
11843136	UNIVERSITY OF DAYTON	12/7/2017	20,000.00
11843786	UNIVERSITY OF DAYTON	12/11/2017	598.00
11842786	UPS GROUND FREIGHT INC	12/6/2017	39.11
11843238	URBAN LEAGUE OF GREATER	12/7/2017	9,920.00
11842508	US BANK	12/5/2017	6,217.91
11843450	US BANK	12/8/2017	13,517.00
11842605	US FOOD INC	12/5/2017	408.29
11842807	US FOOD INC	12/6/2017	5,588.50
11843531	US FOOD INC	12/8/2017	5,794.50
11843852	UTILITY SUPPLY OF AMERICA	12/11/2017	265.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11842479	VALLEY ASPHALT CORP.	12/5/2017	473.28
11843432	VALLEY ASPHALT CORP.	12/8/2017	1,527.28
11843533	VANCE OUTDOORS INC	12/8/2017	600.90
11843716	VANESSA S. BRADFIELD	12/11/2017	85.00
11842559	VECTREN ENERGY DELIVERY OF OHIO INC	12/5/2017	3,661.70
11843045	VECTREN ENERGY DELIVERY OF OHIO INC	12/6/2017	418.81
11843393	VECTREN ENERGY DELIVERY OF OHIO INC	12/7/2017	190.84
11843957	VECTREN ENERGY DELIVERY OF OHIO INC	12/11/2017	100.17
11842802	VEOLIA ENVIRONMENTAL SERVICES	12/6/2017	1,124.00
11842821	VERIFIED FIRST LLC	12/6/2017	53.00
11842534	VERIZON WIRELESS	12/5/2017	10,874.28
11843825	VERIZON WIRELESS	12/11/2017	12,067.18
11843011	VERNETIA GAYLE MILLER	12/6/2017	151.04
11842617	VICKIE AND LEWIS BERGER	12/5/2017	321.50
11842458	VIJAY K. CHITKARA	12/5/2017	23.01
11843175	VIKING GROUP INC	12/7/2017	109.48
11843176	VIKING GROUP INC	12/7/2017	96.97
11843830	VIKING GROUP INC	12/11/2017	242.28
11843484	VILLAGE NEW LEBANON	12/8/2017	6,608.91
11843823	VILLAGE RENTAL	12/11/2017	75.00
11842621	VIRGINIA COLLEGE LLC	12/5/2017	4,247.00
11843244	VIRGINIA OSTBERG	12/7/2017	56.56
11842561	W W GRAINGER INC	12/5/2017	656.86
11843195	W W GRAINGER INC	12/7/2017	307.16
11843490	W W GRAINGER INC	12/8/2017	681.39
11843700	WACOVIA C. BROWN	12/11/2017	408.21
11842530	WAIBEL ENERGY SYSTEMS	12/5/2017	613.60
11842760	WAIBEL ENERGY SYSTEMS	12/6/2017	1,207.73
11843168	WAIBEL ENERGY SYSTEMS	12/7/2017	1,061.80
11842567	WASTE MANAGEMENT OF OHIO INC	12/5/2017	72,598.06
11843536	WATCH SYSTEMS LLC	12/8/2017	946.68
11843666	WEI YI TSANG	12/11/2017	45.48
11842480	WEILER WELDING CO., INC.	12/5/2017	18.66
11843134	WEILER WELDING CO., INC.	12/7/2017	2,327.65
11843900	WELCH ALLYN INC	12/11/2017	850.00
11842467	WESCO DISTRIBUTION INC	12/5/2017	458.40
11843125	WESCO DISTRIBUTION INC	12/7/2017	240.06
11843428	WESCO DISTRIBUTION INC	12/8/2017	1,792.62
11842471	WESLEY COM CENTER INC	12/5/2017	13,084.78
11842783	WEST PUBLISHING CORP	12/6/2017	1,922.07
11843205	WEST PUBLISHING CORP	12/7/2017	190.90
11843206	WEST PUBLISHING CORP	12/7/2017	501.00
11843207	WEST PUBLISHING CORP	12/7/2017	611.72
11843857	WEST PUBLISHING CORP	12/11/2017	142.50
11842539	WIGGINS CLEANING & CARPET SERVICES, INC.	12/5/2017	1,528.87
11843394	WILLIAM ANTHONY BARKER	12/7/2017	200.00
11842929	WILLIAM G WHITE III	12/6/2017	6.00
11843102	WILLIAM J. SHAFFER	12/7/2017	6.31
11843096	WILLIAM JAMES HORST	12/7/2017	162.11
11843097	WILLIAM K. BAKER	12/7/2017	1,551.57
11843208	WILLIAM R MILLER ATTY	12/7/2017	360.00
11842570	WINSUPPLY OF DAYTON	12/5/2017	335.93

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11843149	WRIGHT STATE UNIVERSITY	12/7/2017	750.00
11843529	XYLEM WATER SOLUTIONS USA INC	12/8/2017	3,518.00
11842489	YOUNG MEN CHRISTIAN ASSOCIATION	12/5/2017	5,593.50
11842488	YOUNG WOMENS CHRISTIAN ASSOCIATION	12/5/2017	37,500.00
11842782	ZEKE ESTES	12/6/2017	220.00
11842809	ZOETIS	12/6/2017	530.00
			6,206,555.44