



Payments Approved by Board of County Commissioners on 1/17/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778519	104 INVESTMENT HOLDINGS INC	1/10/2017	600.00
11778796	3303 C SHILOH SPRINGS RD LLC	1/11/2017	638.70
11779630	4 IRON DEVELOPMENT	1/12/2017	1,674.88
11778626	A & A SAFETY, INC	1/11/2017	105.00
11778598	A TASTE OF ELEGANCE	1/11/2017	317.75
11778237	A'SENAH V. TAYLOR	1/10/2017	313.74
11778623	A-ABLE TRANSMISSION INC	1/11/2017	391.84
11780011	A1 SPRINKLER COMPANY INC	1/13/2017	1,387.73
11779370	AARON & CARRIE DAVIS	1/12/2017	113.94
11778977	ABDUL PARKER	1/12/2017	113.46
11779301	ADAM AND SARAH MAYS	1/12/2017	857.95
11779453	ADENA AND GREGORY NOBLE	1/12/2017	1,336.10
11780093	ADMIRAL ENGINEERING & SURVEYING, INC.	1/13/2017	2,200.00
11778538	ADRIANA SUTTON	1/11/2017	316.98
11778356	ADVANCED DOCUMENT SOLUTIONS LLC	1/10/2017	3,000.00
11778644	AHERN LAPOINTE INC.	1/11/2017	369.98
11780054	AIRGAS GREAT LAKES INC	1/13/2017	86.06
11778478	ALAN GABEL ATTY	1/10/2017	1,490.00
11780237	ALAN GABEL ATTY	1/13/2017	1,490.00
11778488	ALBERT & KROCHMAL	1/10/2017	175.00
11778353	ALERE SAN DIEGO INC	1/10/2017	397.64
11779331	ALEXANDRA & STEPHAN DICKERSON	1/12/2017	152.78
11778787	ALEXANDRA CLARK	1/11/2017	712.00
11779132	ALEXIS HINTON-GREENE	1/12/2017	94.50
11779921	ALFRED W. MINOR JR.	1/13/2017	77.22
11779029	ALICE F BROWN	1/12/2017	164.97
11778860	ALICE M WORTHAM	1/12/2017	398.80
11778568	ALICIA GREEN	1/11/2017	374.76
11778840	ALISA MCLEAN-WHITE	1/12/2017	131.48
11779459	ALISON & BENJAMIN FLORKEY	1/12/2017	668.05
11779071	ALISON OSHELL	1/12/2017	306.88
11778663	ALLEN COUNTY SHERIFF	1/11/2017	33.47
11779066	ALLEN M HENDERSON	1/12/2017	692.51
11779218	ALMA GATEWOOD	1/12/2017	155.73
11779164	ALMA IRVING	1/12/2017	279.46
11778325	ALRO STEEL CORPORATION	1/10/2017	12.00
11778336	ALS USA CORP	1/10/2017	75.00
11778678	ALS USA CORP	1/11/2017	120.00
11780236	ALTICK & CORWIN CO., LPA	1/13/2017	850.05
11779954	ALYSSA STONE	1/13/2017	69.12
11779330	AMANDA & HECTOR GOMEZ	1/12/2017	208.90
11779536	AMANDA & TRAVIS IKERD	1/12/2017	2,239.70
11779490	AMANDA M AND JOSHUA D DULL	1/12/2017	668.05
11779952	AMANDA NOWMAN	1/13/2017	165.54
11778695	AMANDA S JENNINGS	1/11/2017	648.00
11778337	AMAZON.COM LLC	1/10/2017	114.26
11779358	AMBER & NATHAN ROHRER	1/12/2017	66.46

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11779936	AMBER AVILA	1/13/2017	63.18
11779070	AMBER HERBERT	1/12/2017	1,205.24
11779969	AMCS GROUP INC	1/13/2017	1,577.08
11778270	AMERICAN ARBITRATION ASSOC	1/10/2017	275.00
11778272	AMERICAN CORRECTIONAL ASSOCIATION	1/10/2017	177.00
11778588	AMERICAN INSTITUTE FOR CHARTERED	1/11/2017	204.60
11779995	AMERICAN RED CROSS	1/13/2017	135.00
11778517	AMERICAN UTILITY MANAGEMENT INC	1/10/2017	72.35
11778585	AMERICAN WATER WORKS ASSOCIATION	1/11/2017	187.00
11779964	AMERICAN WATER WORKS ASSOCIATION	1/13/2017	75.00
11779948	AMIE BURR	1/13/2017	23.76
11779268	AMY & DAVID SMITH	1/12/2017	142.44
11779296	AMY AND DAVID DOBSON	1/12/2017	342.68
11778549	AMY E. BLACKABY	1/11/2017	85.00
11778998	AMY L BOBBITT	1/12/2017	1,255.61
11778969	AMY M MAITLEN	1/12/2017	94.50
11779232	AMY NICHOLE & JAMES SWISHER	1/12/2017	152.78
11779025	AMY OR BRYAN CAMPBELL	1/12/2017	117.60
11779428	ANDREA & EMANUEL COLEMAN	1/12/2017	2,742.34
11779185	ANDREA NICOLE SCOTT	1/12/2017	234.39
11779168	ANDREA REEVES	1/12/2017	3,242.62
11779516	ANDREA SHORTER	1/12/2017	94.96
11780253	ANDREW CLARK PALMER	1/13/2017	1,358.00
11779570	ANDREW GRIFFIN	1/12/2017	465.97
11779470	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	1/12/2017	1,336.10
11779906	ANDREW K. COMBS	1/13/2017	38.01
11778492	ANDREW SCHLUETER	1/10/2017	181.00
11779873	ANDREW SCHLUETER	1/12/2017	341.00
11778881	ANGEL L MONTGOMERY	1/12/2017	456.92
11779386	ANGELA D HILL	1/12/2017	132.94
11779545	ANGELA DUVERNAY	1/12/2017	123.44
11779155	ANGELA HAMMERLE	1/12/2017	211.65
11779527	ANGELA KREITZER	1/12/2017	300.00
11779039	ANGELA M MCELROY	1/12/2017	179.30
11779303	ANGELA MAZZONE	1/12/2017	265.88
11779007	ANGELA MILLION	1/12/2017	300.65
11779312	ANGELA OR JAMES COMBS	1/12/2017	73.39
11778889	ANGELA REEVES	1/12/2017	271.40
11780045	ANITA M DELANEY	1/13/2017	10.36
11778967	ANITA M LAWHORN	1/12/2017	242.14
11778896	ANN LOWERY	1/12/2017	501.93
11779012	ANN OR JEFFERY BOWLING	1/12/2017	217.87
11778958	ANN V OR JOHN PADDOCK	1/12/2017	306.60
11779236	ANN WATTS	1/12/2017	301.96
11779149	ANN-MARIE P JONES	1/12/2017	104.92
11779275	ANNA & ALLEN BURNEY	1/12/2017	1,017.73
11778849	ANNA M SEARD	1/12/2017	86.20
11779022	ANNA THOMPSON	1/12/2017	719.24
11779264	ANNETTE BROWN	1/12/2017	136.45
11778867	ANNIE ADAMS	1/12/2017	516.18
11778554	ANNIE B. WILLIAMS	1/11/2017	37.26
11779475	ANTHONY & MYRA WILBURN	1/12/2017	1,013.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778264	ANTHONY CAPIZZI	1/10/2017	486.95
11779284	ANTHONY R JENSEN	1/12/2017	134.93
11779372	ANTHONY S ARMBRUSTER	1/12/2017	1,545.00
11780252	ANTHONY VANNOY INC	1/13/2017	892.00
11778480	ANTHONY W SULLIVAN ATTY	1/10/2017	400.00
11778615	APG OFFICE FURNISHINGS	1/11/2017	965.96
11779601	APG OFFICE FURNISHINGS	1/12/2017	1,762.50
11780006	APG OFFICE FURNISHINGS	1/13/2017	610,127.23
11779908	APRIL D. GUTHRIE	1/13/2017	3.24
11778923	APRIL L. TURNER	1/12/2017	764.38
11779038	APRIL S PRINCE	1/12/2017	224.02
11778633	AQUA FALLS-GLACIER MOUNTAIN	1/11/2017	98.50
11780017	AQUA FALLS-GLACIER MOUNTAIN	1/13/2017	39.70
11778280	ARAMARK	1/10/2017	14,181.97
11778589	ARAMARK	1/11/2017	3,107.29
11779968	ARAMARK	1/13/2017	112.07
11778679	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/11/2017	1,255.28
11779629	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/12/2017	499.70
11780071	ARAMARK UNIFORM & CAREER APPAREL GROUP	1/13/2017	141.28
11779991	AREA AGENCY ON AGING PSA 2	1/13/2017	733,161.78
11778699	ARGUS GROUP HOLDINGS LLC	1/11/2017	80.00
11780107	ARKADIN INC	1/13/2017	152.64
11778470	ARKESHA SELLERS	1/10/2017	420.00
11778764	ARKESHA SELLERS	1/11/2017	135.00
11780226	ARKESHA SELLERS	1/13/2017	345.00
11779119	ARLANDRIA KAY ROBERTS	1/12/2017	141.64
11778837	ARLENE & WALTER BLOUNT	1/12/2017	125.32
11779096	ARLENE NORTH	1/12/2017	358.36
11778491	ARNOLD & ARNOLD LTD	1/10/2017	1,557.00
11778331	ARTS RENTAL EQUIPMENT & SUPPLY	1/10/2017	154.00
11779493	ASHLEY & JASON SEIDLER	1/12/2017	851.49
11779403	ASHLEY & JEREMY ACKERMAN	1/12/2017	99.85
11779316	ASHLEY HALL	1/12/2017	261.53
11779435	ASHLEY R & JOSEPH A CANNAROZZI	1/12/2017	113.94
11779343	ASHLEY SMITH	1/12/2017	19.00
11778910	ASHLEY YOUNG	1/12/2017	300.00
11778625	ASSOCIATION OF MUNICIPAL/COUNTY	1/11/2017	1,050.00
11779590	AT&T CORP	1/12/2017	3,045.99
11779628	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1/12/2017	125.85
11778677	AT&T SERVICES INC	1/11/2017	9,320.12
11779627	AT&T SERVICES INC	1/12/2017	32,925.66
11780069	AT&T SERVICES INC	1/13/2017	4,403.52
11779016	AUDREY BROOKS	1/12/2017	102.56
11779103	AUDREY K AND JOSEPH THOMAS	1/12/2017	353.52
11779951	AUSTON SMITH	1/13/2017	51.84
11779915	AVERY WYNINGS	1/13/2017	87.48
11778274	B&H FOTO & ELECTRONICS CORP	1/10/2017	98.93
11779520	BAILEY AND JED WOOLDRIDGE	1/12/2017	50.00
11778776	BALDWIN VALLEY LAW LLC	1/11/2017	1,805.00
11779450	BARBARA A AKINS	1/12/2017	1,500.00
11779265	BARBARA CARR	1/12/2017	889.93
11779429	BARBARA HESTON	1/12/2017	664.66

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778676	BARNES & NOBLE INC	1/11/2017	201.50
11778463	BAVER & BOOKWALTER CO., LPA	1/10/2017	153.00
11778476	BAVER & BOOKWALTER CO., LPA	1/10/2017	242.00
11779603	BEA DYKES & ASSOCIATES INC	1/12/2017	1,380.00
11779623	BEACON HEALTH CORP	1/12/2017	7,431.60
11778316	BEARING DISTRIBUTORS INC	1/10/2017	25.24
11778659	BEARING DISTRIBUTORS INC	1/11/2017	37.52
11778924	BEATRICE MARTIN-PAGE	1/12/2017	298.74
11779508	BECKY M & CHARLES R RASMUSSEN	1/12/2017	132.94
11779888	BELINDA PRESTON	1/12/2017	1,425.00
11779015	BELKIS SIBERT	1/12/2017	520.00
11778608	BELTING COMPANY OF CINCINNATI	1/11/2017	313.62
11778760	BEN M SWIFT ATTY	1/11/2017	1,428.00
11779444	BEN SMALLWOOD	1/12/2017	189.90
11779190	BERTHA COHEN	1/12/2017	117.74
11778846	BETH KORCHINSKI	1/12/2017	2,082.40
11778257	BETH M. PFOUTZ	1/10/2017	381.24
11779171	BETH WILLIAMSON	1/12/2017	193.16
11778868	BETTY BURNS	1/12/2017	340.57
11778943	BETTY MURPHY	1/12/2017	94.50
11779135	BILLIEJEAN KIRK	1/12/2017	668.05
11778303	BIRDS ENGRAVING	1/10/2017	46.50
11780101	BITEC A DIVISION OF SAMPLE MACHINING	1/13/2017	2,017.31
11780016	BLADECUTTERS INC	1/13/2017	7,707.50
11778329	BOB BARKER COMPANY INC.	1/10/2017	668.93
11779348	BOBBY BROOKS II	1/12/2017	1,336.10
11778771	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/11/2017	429.00
11779858	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/12/2017	668.00
11780234	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	1/13/2017	699.00
11778483	BOUCHER & BOUCHER CO LPA	1/10/2017	205.00
11779863	BOUCHER & BOUCHER CO LPA	1/12/2017	150.48
11779259	BRADLEY AND TIFFANY SMITH	1/12/2017	265.88
11778361	BRADLEY ARCHER	1/10/2017	1,000.00
11778565	BRADLEY WOODS	1/11/2017	487.28
11779625	BRANDSTETTER/CARROLL INC.	1/12/2017	2,600.00
11779436	BRANDY & CHRISTOPHER ARTZ	1/12/2017	1,396.10
11778870	BRENDA JEAN RUCKER	1/12/2017	212.10
11779010	BRENDA OR JAY SINGER	1/12/2017	251.61
11780230	BRENT E RAMBO, ATTY	1/13/2017	263.00
11779315	BRENT NUSSBAUM	1/12/2017	698.05
11779421	BRIAN & DEANNA VACHA	1/12/2017	123.44
11779359	BRIAN HARTT	1/12/2017	944.05
11779933	BRIAN KREMER	1/13/2017	75.06
11779101	BRIAN R JAMES	1/12/2017	885.67
11779320	BRIDGET FOSBURG	1/12/2017	75.96
11779283	BRITTANY COX-OLDFIELD	1/12/2017	1,520.31
11779558	BRITTANY HOLTEN	1/12/2017	301.96
11779355	BRITTANY VANHOOK	1/12/2017	180.40
11778484	BROCK A SCHOENLEIN	1/10/2017	1,870.00
11780241	BROCK A SCHOENLEIN	1/13/2017	200.00
11779449	BRUCE V BUNN	1/12/2017	300.00
11780108	BRUNNER LITERACY CENTER	1/13/2017	11,073.88

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11778779	BRYAN LAW LLC	1/11/2017	398.00
11779867	BRYAN LAW LLC	1/12/2017	413.00
11779492	BRYON BARTHOLOMEW	1/12/2017	170.92
11780063	BUCKEYE BUSINESS SOLUTIONS LLC	1/13/2017	2,443.20
11778360	BUS SERVICE INC.	1/10/2017	99,988.00
11779608	BUSINESSPLANS INC	1/12/2017	1,860.00
11778649	BUTLER COUNTY SHERIFF	1/11/2017	74.98
11780036	BUTLER COUNTY SHERIFF	1/13/2017	117.96
11778774	BYRON K SHAW	1/11/2017	722.00
11779861	BYRON K SHAW	1/12/2017	740.00
11780238	BYRON K SHAW	1/13/2017	400.00
11779024	C BRYAN OR NICOLE FORNSHELL	1/12/2017	212.36
11779583	C. DARON RAYNOR	1/12/2017	22.14
11778637	CABLES & CONNECTOR TECHNOLOGIES	1/11/2017	153.53
11778352	CALDERON TEXTILES LLC	1/10/2017	224.55
11779524	CANDACE AND THOMAS PEERA	1/12/2017	1,224.81
11778240	CANDIS M. WILSON	1/10/2017	100.01
11779057	CANDY R HARDY	1/12/2017	604.65
11779950	CARA WILLIAMS	1/13/2017	4.32
11780066	CARE MEDICAL	1/13/2017	1,740.00
11779646	CAREWORKS USA LTD	1/12/2017	5,165.45
11779139	CARI OEHLenschLAGER	1/12/2017	764.63
11779938	CARLA I. ZETZER	1/13/2017	354.78
11778236	CARLA L. MERRITT	1/10/2017	290.52
11779032	CARLA R OR DARREL E DANIEL	1/12/2017	132.94
11778852	CARLEEN MCKEEVER	1/12/2017	668.05
11779113	CARLENE MAY	1/12/2017	94.50
11779019	CAROL AVERY	1/12/2017	284.86
11779498	CAROLYN A PRATER	1/12/2017	600.00
11778247	CAROLYN J. DAVIS	1/10/2017	292.68
11779509	CAROLYN L NEACE	1/12/2017	208.90
11779097	CAROLYN MONEBRAKE-NEAL	1/12/2017	486.00
11779210	CAROLYN R TRIPP	1/12/2017	409.43
11780110	CAROLYNPJ CORPORATION	1/13/2017	977.92
11779996	CARROLL WUERTZ TIRE CO.	1/13/2017	3,261.95
11779500	CASEY A MURPHY	1/12/2017	1,174.05
11779924	CASSANDRA I. BURRELL-WILLIAMS	1/13/2017	89.64
11778534	CASSANDRA LEWIS	1/11/2017	282.42
11778871	CATHERINE BURTON	1/12/2017	288.65
11779192	CATHERINE JACKSON	1/12/2017	106.18
11780250	CATHERINE MCCARTHY	1/13/2017	1,440.00
11779990	CATHOLIC SOCIAL SERVICES	1/13/2017	14,476.50
11778487	CAVINDER LAW OFFICE	1/10/2017	359.00
11778995	CAY FREELS	1/12/2017	771.45
11780083	CAYMAN CHEMICAL COMPANY INC	1/13/2017	397.00
11779632	CCI INVESTMENTS LLC	1/12/2017	223.65
8120415	CCI INVESTMENTS LLC (ACH)	1/11/2017	17,341.47
11780051	CDW GOVERNMENT INC	1/13/2017	513.85
11779940	CECILIA WILSON	1/13/2017	163.62
11779197	CHANTEL K FRANKLIN	1/12/2017	234.39
11778612	CHAPEL ELECTRIC COMPANY	1/11/2017	13,990.00
11778250	CHARITY M. LORANZAN	1/10/2017	497.34

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11778947	CHARITY OR JOHN ESTLE	1/12/2017	452.73
11778971	CHARLENE LEE	1/12/2017	101.44
11779937	CHARLES KRAMER	1/13/2017	48.60
11778911	CHARLES ROWLAND	1/12/2017	363.84
11778765	CHARLES W SLICER III	1/11/2017	80.00
11780227	CHARLES W SLICER III	1/13/2017	3,171.00
11778767	CHARLES W SLICER JR ATTY	1/11/2017	750.00
11779469	CHARLETTA HINES	1/12/2017	300.00
11779212	CHARLOTTE GRAY	1/12/2017	269.86
11779130	CHARLOTTE MOORE	1/12/2017	254.48
11778249	CHATONA D. BENNETT	1/10/2017	84.78
11779353	CHELSE & JAMES WHALEN	1/12/2017	2,810.20
11778573	CHELSEA E. MCGUIRE	1/11/2017	200.88
11779172	CHENE DORAN	1/12/2017	474.62
11779202	CHERIE HILL	1/12/2017	243.89
11778507	CHERON Y. BLAND	1/10/2017	200.00
11779073	CHERYL A OR PAUL A NEFF	1/12/2017	5,309.25
11779349	CHERYL EASTLICK	1/12/2017	94.96
11778546	CHERYL L. LARCOM	1/11/2017	214.92
11778349	CHILDRENS CENTER OF OHIO LLC	1/10/2017	1,147.50
11779466	CHRIS AND MEAGAN CUMMINS	1/12/2017	265.88
11778576	CHRIS A CHRISTOFF	1/11/2017	74.62
11779437	CHRIS CALDWELL	1/12/2017	189.92
11778472	CHRIS FOGT ATTY	1/10/2017	1,045.00
11780229	CHRIS FOGT ATTY	1/13/2017	900.00
11779051	CHRIS OR MELODIE BENNETT	1/12/2017	240.16
11778845	CHRIS OR TANYA MILLER	1/12/2017	78.31
11779338	CHRISTA VOGLER	1/12/2017	142.42
11779254	CHRISTAL HUDSON	1/12/2017	158.06
11779479	CHRISTINA & BRIAN LOONEY	1/12/2017	728.05
11779438	CHRISTINA & JOSHUA DEVANEY	1/12/2017	1,336.10
11779645	CHRISTINA L BUCHANAN	1/12/2017	446.05
11779542	CHRISTINA M & ADAM D DOWNS	1/12/2017	692.35
11779912	CHRISTINA M. LOBBERECHT	1/13/2017	155.48
11779134	CHRISTINA MOORE	1/12/2017	344.52
11779294	CHRISTINE & CAMERON BOWMAN	1/12/2017	134.93
11779034	CHRISTINE BUSCHUR	1/12/2017	329.98
11778226	CHRISTINE LYNN MULCAHY	1/10/2017	801.90
11779581	CHRISTINE LYNN MULCAHY	1/12/2017	1,089.72
11778763	CHRISTOPHER ALLEN SMITH ESQ	1/11/2017	460.00
11780222	CHRISTOPHER ALLEN SMITH ESQ	1/13/2017	663.00
11778775	CHRISTOPHER B EPLEY CO LPA	1/11/2017	642.00
11779876	CHRISTOPHER GREEN	1/12/2017	1,500.00
11778496	CICERO ADAMS LLC	1/10/2017	741.25
11780254	CICERO ADAMS LLC	1/13/2017	800.00
11778960	CIETHA FROST LEWIS	1/12/2017	105.81
11778641	CINTAS CORPORATION	1/11/2017	5,513.33
11780034	CINTAS CORPORATION	1/13/2017	197.67
11778335	CINTAS FIRST AID & SAFETY LOC #G45	1/10/2017	827.83
11780070	CINTAS FIRST AID & SAFETY LOC #G45	1/13/2017	30.05
11778288	CIRO RIVERA	1/10/2017	633.00
11780099	CIRQULAR INC	1/13/2017	2,070.00

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11778269	CIRRUS CONCEPT CONSULTING INC	1/10/2017	191.82
11779959	CIRRUS CONCEPT CONSULTING INC	1/13/2017	66,315.42
11778653	CITY OF CENTERVILLE	1/11/2017	6,433.76
11778314	CITY OF DAYTON WATER REVENUE	1/10/2017	948.38
11778515	CITY OF DAYTON WATER REVENUE	1/10/2017	296.69
11779886	CITY OF DAYTON WATER REVENUE	1/12/2017	106.79
11780269	CITY OF ENGLEWOOD	1/13/2017	100.08
11778654	CITY OF VANDALIA	1/11/2017	84.10
11778313	CLARK COUNTY SHERIFF	1/10/2017	57.98
11778651	CLARK COUNTY SHERIFF	1/11/2017	86.47
11780078	CLARKS RX LLC	1/13/2017	140.00
11779040	CLIFFORD OR LAURETTA PHILLIPS	1/12/2017	618.75
11778495	CLINTON RALPH WILCOXSON II	1/10/2017	575.00
11779079	CLORORESSEA A BROOKS GARRETT	1/12/2017	1,336.10
11780032	CLOTHES THAT WORK	1/13/2017	948.50
11778301	COALITION ON HOMELESSNESS	1/10/2017	300.00
11780072	COGENT SYSTEMS INC	1/13/2017	65,715.00
11778976	COLLEEN MALLORY	1/12/2017	424.73
11779949	COLLIN BUETTNER	1/13/2017	23.76
11778503	COLUMBIA BUILDING CO	1/10/2017	21,073.50
11778276	COMMERCIAL INTERIOR SERVICES INC	1/10/2017	6,581.00
8120418	COMMUNITY INSURANCE COMPANY (ACH)	1/10/2017	498,942.28
11779631	COMMUTER ADVERTISING INC	1/12/2017	1,633.37
11779099	CONNIE BETHEL	1/12/2017	295.43
11778777	CONNIE KLAYKO	1/11/2017	1,175.00
11779866	CONNIE KLAYKO	1/12/2017	155.00
11779177	CONNIE R TARRONT	1/12/2017	94.50
11780007	CONSOLIDATED MILLWORK SUPPLY	1/13/2017	200.00
11778574	CORINNE E CANNON	1/11/2017	253.07
11779408	CORNELIUS M HAGANS	1/12/2017	227.88
11778334	CORNELL ABRAXAS GROUP INC	1/10/2017	4,070.10
11780009	COUNTY ADMINISTRATORS ASSOC OF OHIO	1/13/2017	360.00
11780003	COUNTY COMMISSIONERS ASSOCIATION	1/13/2017	50.00
11780256	COURTNEY J PRICE	1/13/2017	750.00
11780064	COX MEDIA GROUP	1/13/2017	143.88
11778297	COX MEDIA GROUP-OHIO	1/10/2017	241.92
11779600	COX MEDIA GROUP-OHIO	1/12/2017	15,514.56
11780005	COX MEDIA GROUP-OHIO	1/13/2017	191.94
11779313	CRAIG & LYNDESEY SUTTMAN	1/12/2017	123.44
11779561	CRAIG YOUNGBERG	1/12/2017	905.88
11780114	CRANE PUMPS & SYSTEMS	1/13/2017	1,032.27
11779507	CRYSTAL & JAMES BRYANT	1/12/2017	3,526.17
11779077	CRYSTAL D CAMPBELL	1/12/2017	94.50
11779983	CRYSTAL WATER CO., INC.	1/13/2017	178.31
11778980	CURTIS & LOU RENE MANN	1/12/2017	478.58
11779480	CURTIS EMIG	1/12/2017	151.92
11779881	CURTIS S JOHNSON	1/12/2017	200.00
11779501	CYNTHIA & JESSE SWAFFORD	1/12/2017	1,263.50
11778893	CYNTHIA BARBER	1/12/2017	178.63
11779104	CYNTHIA C JORDAN	1/12/2017	2,325.74
11779269	CYNTHIA ROBINSON-HURDLE	1/12/2017	540.44
11779183	DACIA SNELLING	1/12/2017	462.81

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11779909	DADA C. LEWIS	1/13/2017	145.80
11779267	DALE BINKLEY	1/12/2017	154.58
11778265	DALE R. MARKIN	1/10/2017	257.04
11778508	DAMON MARCEL MURPHY	1/10/2017	200.00
11779905	DAN E. ZIMMERMAN	1/13/2017	65.12
11779494	DAN FORD	1/12/2017	1,207.84
11779956	DANIEL B. RHODES	1/13/2017	80.00
11779571	DANIEL DURAN	1/12/2017	271.30
11778474	DANIEL E BRINKMAN, ATTY	1/10/2017	103.00
11780231	DANIEL E BRINKMAN, ATTY	1/13/2017	400.00
11778693	DANIEL L DAVIS PHD INC	1/11/2017	3,000.00
11779907	DANIEL L. SWIGERT	1/13/2017	21.06
11779201	DANIEL OR DEBORAH KELLEHER	1/12/2017	93.06
11779531	DANIELLE MARIE PAGE	1/12/2017	833.00
11779140	DANNY OR CYNTHIA MCGHEE	1/12/2017	218.25
11779329	DANYELLE WRIGHT	1/12/2017	104.44
11778987	DARIN MORRIS	1/12/2017	515.65
11779052	DARLENE CHAFINS	1/12/2017	809.21
11778560	DARREN STATEN	1/11/2017	542.16
11779297	DAVID & GRACE MARSHALL	1/12/2017	227.88
11778797	DAVID A NORTMAN	1/11/2017	775.00
11778532	DAVID A. KOZLOWSKI	1/11/2017	203.58
11778769	DAVID J FIERST	1/11/2017	580.00
11780232	DAVID J FIERST	1/13/2017	510.00
11778595	DAVID M DUWEL ATTY	1/11/2017	200.00
11779087	DAVID OR ELIZABETH A GEIS	1/12/2017	260.76
11778935	DAVID OR KARRIE SHORT	1/12/2017	94.50
11779067	DAVID R THOMPSON	1/12/2017	283.78
11779027	DAVID REMNANT	1/12/2017	78.31
11778493	DAVID SMITH	1/10/2017	407.00
11779871	DAVID THOMSON LATON	1/12/2017	87.60
11779413	DAWN & RICHARD L MILLHOUSE	1/12/2017	94.96
11779059	DAWN D COFIELD	1/12/2017	2,906.80
11778238	DAWN K. MORTON	1/10/2017	10.80
11778909	DAWN POTTER	1/12/2017	401.84
11779496	DAWSHELLE WOODS	1/12/2017	300.00
11780274	DAY-MONT CO CONVENTION &	1/13/2017	162,279.80
11778602	DAYTON AREA CHAMBER OF COMMERCE	1/11/2017	210.00
11779984	DAYTON AREA CHAMBER OF COMMERCE	1/13/2017	440.00
11780018	DAYTON BAR ASSOCIATION	1/13/2017	210.00
11780024	DAYTON BARBER COLLEGE	1/13/2017	378.00
11778628	DAYTON MAILING SERVICES INC	1/11/2017	360.00
11778631	DAYTON PARTS CO NAPA	1/11/2017	2,812.16
11779604	DAYTON PARTS CO NAPA	1/12/2017	349.50
11780014	DAYTON PARTS CO NAPA	1/13/2017	1,535.51
11778289	DAYTON POWER AND LIGHT	1/10/2017	201.84
11778513	DAYTON POWER AND LIGHT	1/10/2017	624.84
11778795	DAYTON POWER AND LIGHT	1/11/2017	319.09
11779593	DAYTON POWER AND LIGHT	1/12/2017	36,974.01
11779594	DAYTON POWER AND LIGHT	1/12/2017	1,742.39
11779885	DAYTON POWER AND LIGHT	1/12/2017	419.80
11779985	DAYTON POWER AND LIGHT	1/13/2017	33,492.25

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11779986	DAYTON POWER AND LIGHT	1/13/2017	325.84
11780268	DAYTON POWER AND LIGHT	1/13/2017	474.83
11778290	DAYTON STENCIL WORKS CO	1/10/2017	22.60
11778603	DAYTON STENCIL WORKS CO	1/11/2017	141.14
11779987	DAYTON STENCIL WORKS CO	1/13/2017	37.95
11779111	DEAN OR MINDY HEYNE	1/12/2017	2,369.14
11778894	DEANNA REYNOLDS	1/12/2017	94.50
11778934	DEBBIE BAKER	1/12/2017	132.94
11779160	DEBBIE RANARD	1/12/2017	234.39
11779344	DEBBIE ROWLAND	1/12/2017	117.60
11779473	DEBORAH A WILLIAMS	1/12/2017	300.00
11779555	DEBORAH BIDLACK	1/12/2017	1,112.65
11779237	DEBORAH CARMICHAEL	1/12/2017	199.40
11779142	DEBORAH K STORMER	1/12/2017	197.94
11779002	DEBORAH KINDRED	1/12/2017	295.43
11778926	DEBORAH L HEIL	1/12/2017	797.97
11778244	DEBORAH M. RILEY	1/10/2017	126.79
11779378	DEBORAH SNEARY	1/12/2017	24.32
11778569	DEBORAH VAULS	1/11/2017	91.75
11779580	DEBRA & GREGORY LINDHOLM	1/12/2017	171.42
11778970	DEBRA & MICHAEL WALKER	1/12/2017	1,131.80
11779154	DEBRA A. BELLAMY	1/12/2017	736.88
11778992	DEBRA HASTINGS	1/12/2017	200.68
11779900	DEBRA L. DOWNING	1/13/2017	27.66
11778902	DEBRA WALTON	1/12/2017	117.60
11779537	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	1/12/2017	2,348.10
11779163	DEE YOAKUM	1/12/2017	437.01
11778966	DEENA BOBO	1/12/2017	226.86
11778351	DEFRIES COPP LLC	1/10/2017	35.72
11778691	DEFRIES COPP LLC	1/11/2017	516.00
11779395	DELLA S JOHNSON	1/12/2017	3,435.21
11778925	DELOIS OR MATHEW WHITE	1/12/2017	514.80
11779174	DELORES JONES	1/12/2017	868.08
11780104	DELTA T CORPORATION	1/13/2017	9,760.00
11779560	DENISE AND MICHAEL SANDERS	1/12/2017	1,336.10
11778905	DENISE M MARLOW	1/12/2017	192.83
11779031	DENISE RUDD	1/12/2017	240.16
11778505	DEPT OF VITAL RECORDS	1/10/2017	24.00
11779955	DERRICKA HENRY	1/13/2017	92.34
11779332	DESIREE MCCAIN	1/12/2017	1,221.78
11779098	DEWANDA L TAYLOR	1/12/2017	635.84
11778591	DIAMOND DRUGS INC	1/11/2017	8,413.49
11779308	DIANA & ROBERT HOLTRUP	1/12/2017	1,992.94
11778556	DIANA FUGATE	1/11/2017	5.40
11779187	DIANA RUSSELL	1/12/2017	94.50
11779084	DIANE MARIE HALDERMAN	1/12/2017	306.87
11778842	DIANE OR JOHNNY ROMAN	1/12/2017	311.92
11779095	DIANNA BURNEY	1/12/2017	600.00
11778982	DIANNIA GRAY	1/12/2017	786.90
11778551	DIONNE ALLEN	1/11/2017	845.10
11780073	DIRECTV INC	1/13/2017	300.05
11778877	DIWONA KYLES	1/12/2017	312.19

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11778858	DOLLIE HARRIS	1/12/2017	111.38
11778944	DONALD OR ANGELA SMITH	1/12/2017	168.26
11779252	DONNA BUSIC	1/12/2017	607.68
11779065	DONNA C MATHIS	1/12/2017	132.94
11779021	DONNA FUGATE	1/12/2017	101.44
11778856	DONNA J DUBEL AND WILLIAM GRIMM	1/12/2017	222.76
11778996	DONNA PATTERSON	1/12/2017	240.20
11780091	DONNELLO MCCRATHY ENTERPRISES INC	1/13/2017	389.50
11778636	DOORS GALORE INC	1/11/2017	3,800.00
11779088	DORIS JEAN BATES	1/12/2017	94.50
11778855	DOROTHY JOHNSON	1/12/2017	859.94
11779260	DOROTHY PHILLIPS	1/12/2017	144.76
11778918	DOROTHY ROBINSON	1/12/2017	157.01
11779153	DOUG OR MICHELLE SAUNDERS	1/12/2017	100.27
11779468	DOUGLAS A BILLENSTEIN	1/12/2017	301.96
11778766	DOUGLAS C HAHN, ATTY	1/11/2017	436.00
11779364	DOUGLAS LAKES	1/12/2017	2,026.10
11778564	DOUGLAS M. MONTGOMERY II	1/11/2017	244.08
11779198	DOUGLAS NORTON	1/12/2017	207.15
11779083	DOUGLAS OR ROBIN STAMMEN	1/12/2017	281.08
11779053	DOVIE HAGANS	1/12/2017	396.88
11779634	DPL ENERGY RESOURCES	1/12/2017	11,551.76
11778581	DRUG IMPAIRMENT DETECTION SERVICES	1/11/2017	671.20
11779961	DRUG IMPAIRMENT DETECTION SERVICES	1/13/2017	4,800.00
11779383	DUNCAN BROWNER	1/12/2017	473.69
11779563	DWAYNE ROGERS	1/12/2017	188.40
11779302	DWIGHT BORGMEIER	1/12/2017	91.15
11778876	DWIGHT WALKER	1/12/2017	2,140.15
11780031	EAST END COMMUNITY SERVICES CORP	1/13/2017	3,305.50
11779598	EASTCO ENTERPRISES/EASTWAY CORP	1/12/2017	400.00
11779934	EBONY JAMES	1/13/2017	129.60
11778326	ECOLAB INC	1/10/2017	1,355.11
11778674	ELECTION CENTER	1/11/2017	2,575.00
11778671	ELECTION SYSTEMS & SOFTWARE LLC	1/11/2017	8,001.47
11779009	ELISHA S OSAMA	1/12/2017	300.00
11779090	ELIZA J CASE	1/12/2017	275.54
11779416	ELIZABETH A SCHREIER	1/12/2017	1,415.39
11778919	ELIZABETH DAVIS	1/12/2017	285.56
11780076	ELIZABETH PETERS	1/13/2017	5.46
11779194	ELLA W BECKWORTH	1/12/2017	170.92
11779405	ELLEN & RONALD CALLIGAN	1/12/2017	189.92
11778541	ELLEN H. DIBLEY	1/11/2017	240.30
11779008	ELLEN STEPHENSON	1/12/2017	205.40
11778690	ELLERBUSCH INSTRUMENT SERVICE LLC	1/11/2017	315.00
11779502	ELOISE HAMPTON	1/12/2017	900.00
11778330	EMBARQ-HYNES	1/10/2017	240.28
11779973	EMERGE TECHNOLOGIES LLC	1/13/2017	1,462.50
11779946	EMILY BROTHERWOOD	1/13/2017	130.14
11778561	EMILY J. GRAY	1/11/2017	363.42
11778283	ENDICOTT MICROFILM INC	1/10/2017	8,500.00
11778697	ENVIRONMENTAL SAMPLING SUPPLY, INC	1/11/2017	451.08
11779644	EQ-THE ENVIRONMENTAL QUALITY COMPANY	1/12/2017	11,816.76

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11779374	ERIC AND KATHERINE PAULING	1/12/2017	833.28
11779440	ERIC J & ELIZABETH HAMILTON	1/12/2017	2,672.20
11779028	ERIC LYNCH	1/12/2017	106.18
11779056	ERIK AND JANE ELLEFSON	1/12/2017	94.50
11779328	ERIKA RINES	1/12/2017	113.94
11778953	ERIN ALICE	1/12/2017	49.38
11779916	ERIN M. THOMAS-BRODINE	1/13/2017	51.73
11778345	ERS DIGITAL	1/10/2017	445.20
11778952	ESHELLE OR DEREK BALES	1/12/2017	1,658.46
11778481	EUGENE ROBINSON, ATTY	1/10/2017	377.00
11779882	EUGENIA M MARSHALL	1/12/2017	200.00
11779291	EVAN & JULIA ABLA	1/12/2017	361.72
11779377	EVE AND JOSHUA KUETERMAN	1/12/2017	246.88
11779366	EXELL GREATHOUSE	1/12/2017	30.00
11778291	F A REQUARTH CO.	1/10/2017	98.20
11780095	FAJ PROPERTIES LLC	1/13/2017	310.00
11779878	FALKE & DUNPHY LLC	1/12/2017	420.00
11779597	FAMILY SERVICE ASSN.	1/12/2017	247.00
11779998	FAMILY SERVICE ASSN.	1/13/2017	63.00
11779883	FANNIE MAE WOODS	1/12/2017	300.00
11778327	FASTENAL COMPANY	1/10/2017	67.40
11778668	FASTENAL COMPANY	1/11/2017	18.98
11778332	FEDEX	1/10/2017	255.73
11780068	FEDEX	1/13/2017	54.30
11778949	FELICIA E KING	1/12/2017	468.78
11779970	FISHER SCIENTIFIC PRODUCTS	1/13/2017	710.32
11779859	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	1/12/2017	320.00
11778942	FLO ANN TIGNER	1/12/2017	4,069.61
11779635	FORTE ORGANIZERS LLC	1/12/2017	2,100.00
11780113	FOUR WINDS INTERACTIVE LLC	1/13/2017	13,186.67
11779988	FOX CLEANERS INC	1/13/2017	126.25
11778256	FRANCES L. SPANN	1/10/2017	304.02
11779310	FRANCIS AND SANDRA LEMEN	1/12/2017	1,538.25
11778656	FRANKLIN COUNTY SHERIFF	1/11/2017	63.87
11778772	FREUND FREEZE & ARNOLD	1/11/2017	590.47
11778698	FRIENDS SERVICE COMPANY INC	1/11/2017	976.68
11780115	G TO G PROPERTIES	1/13/2017	685.00
11778665	G.F.O.A.	1/11/2017	150.00
11779620	G.F.O.A.	1/12/2017	28,880.00
11779855	GARY C SCHAENGOLD, ATTY	1/12/2017	494.00
11778900	GAYLA I DROWN	1/12/2017	589.86
11779116	GAYLE BOWEN	1/12/2017	958.50
11779588	GE CAPITAL RETAIL BANK	1/12/2017	113.55
11780000	GEM CITY CHEMICALS INC	1/13/2017	273.50
11778298	GEM CITY KEY SHOP, INC.	1/10/2017	7.50
11778616	GEM CITY KEY SHOP, INC.	1/11/2017	263.75
11780035	GEM CITY TIRE INC	1/13/2017	538.60
11778583	GENERAL ELECTRIC CAPITAL CORP	1/11/2017	113.65
11778975	GEOFFREY OR JACKIE REDDENS	1/12/2017	4,592.07
11779215	GEORGE TODD	1/12/2017	104.44
11779465	GERALD P & KELLY HILL	1/12/2017	115.82
11779441	GERALDINE JONES	1/12/2017	195.99

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11780224	GETTY LAW OFFICE LLC	1/13/2017	1,394.00
11779462	GIAN BENELLO	1/12/2017	150.85
11778906	GINA ATHA	1/12/2017	212.10
11779458	GINA D & RYAN D LEY	1/12/2017	153.02
11779379	GLENDA F WATSON	1/12/2017	151.92
11779371	GLINDA MARTIN	1/12/2017	2,491.49
11780090	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	1/13/2017	3,303.75
11778533	GLORIA A. WASHINGTON	1/11/2017	135.00
11780088	GLORIA GREENLEE	1/13/2017	10.36
11778848	GLORIA MASON	1/12/2017	858.92
11779150	GLORIA OR MARK HOLBROOK	1/12/2017	281.08
11780079	GOOD NEIGHBOR HOUSE	1/13/2017	8,540.00
11778606	GOODWILL RESOURCE SOLUTIONS LTD	1/11/2017	3,640.00
11779595	GOODWILL RESOURCE SOLUTIONS LTD	1/12/2017	11,549.50
11780275	GOODWILL RESOURCE SOLUTIONS LTD	1/13/2017	1,554.00
11778324	GORDON FOOD SERVICE INC	1/10/2017	6,516.12
11778666	GORDON FOOD SERVICE INC	1/11/2017	120.52
11779622	GORDON FOOD SERVICE INC	1/12/2017	2,360.31
11780053	GORDON FOOD SERVICE INC	1/13/2017	5,042.51
11780059	GOV CONNECTION INC	1/13/2017	190.94
11778328	GOVERNMENT SCIENTIFIC SOURCE INC	1/10/2017	10,142.97
11779941	GP SCOTT HAVER	1/13/2017	30.78
11778520	GRACE STACY	1/10/2017	745.00
11778670	GRACELAND COLLEGE CENTER INC	1/11/2017	134.00
11778271	GRAYBAR ELECTRIC CO. INC.	1/10/2017	6.48
11778582	GRAYBAR ELECTRIC CO. INC.	1/11/2017	32.40
11779962	GRAYBAR ELECTRIC CO. INC.	1/13/2017	697.54
11779891	GREAT DAY MANAGEMENT	1/12/2017	450.00
11778652	GREENE COUNTY SHERIFF	1/11/2017	302.00
11779382	GREGORY K GREVE	1/12/2017	85.46
11779184	GRETA BARNES	1/12/2017	140.54
11779389	GRETCHEN GAYMAN-CRAIN	1/12/2017	900.00
11778295	GRISMER TIRE COMPANY	1/10/2017	186.98
11779615	HAINES & COMPANY, INC.	1/12/2017	415.50
11778566	HALEY M. COOPER	1/11/2017	397.98
11778312	HAMILTON COUNTY SHERIFF	1/10/2017	51.00
11778650	HAMILTON COUNTY SHERIFF	1/11/2017	41.00
11779448	HANNAH GOULD	1/12/2017	664.66
8120420	HARTFORD LIFE AND ACCIDENT INSURANCE CO	1/11/2017	51.68
11780025	HASSLER COMMUNICATION SYSTEMS TECH, INC.	1/13/2017	188.10
11779417	HEATHER & KIRBY NEWKIRK JR	1/12/2017	417.80
11778854	HEATHER C KEMPF	1/12/2017	391.29
11779381	HEATHER FLOYD	1/12/2017	1,666.56
11779345	HEATHER HILL	1/12/2017	448.99
11779325	HEATHER SCHRECK	1/12/2017	189.90
11779589	HEETER PLUMBING LLC	1/12/2017	250.00
11779277	HEIDI SCHWEINITZ	1/12/2017	208.90
11778692	HENDERSON PRODUCTS INC	1/11/2017	4,183.00
11779538	HENRY HARDIN	1/12/2017	189.00
11779532	HERBERT DOSWELL III	1/12/2017	208.90
11778655	HOBART INSTITUTE OF WELDING TECH	1/11/2017	5,000.00
11778318	HOFFMAN ANALYTIC SERVICES INC	1/10/2017	27.00

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11779276	HOLLIAN COMBS	1/12/2017	567.44
11779488	HOLLIE M & STEPHEN R CLINE II	1/12/2017	1,225.29
11779541	HOLLY CANTRELL	1/12/2017	197.50
11779322	HOLLY RAY	1/12/2017	218.38
11779860	HOLZFASTER CECIL MC KNIGHT & MUES	1/12/2017	133.00
11780065	HOME DEPOT CREDIT SERVICES	1/13/2017	330.60
11780015	HOMEFULL	1/13/2017	21,187.13
11778333	HOMES ETC. INC.	1/10/2017	615.00
11779862	HORWITZ & HORWITZ LLC	1/12/2017	623.00
11780239	HORWITZ & HORWITZ LLC	1/13/2017	400.00
11780086	HOUSE OF BREAD	1/13/2017	1,250.00
11779607	HUMAN RESOURCE PROFILE, INC.	1/12/2017	70.00
11778661	HYLANT	1/11/2017	20,000.00
11778277	HYLANT ADMINISTRATIVE SERVICES, LLC	1/10/2017	3,185.00
11778348	ICP, INC.	1/10/2017	4,144.85
11780089	ICP, INC.	1/13/2017	13,754.56
11778523	IDA NALLS	1/10/2017	1,200.00
11779078	INA THOMAS JACKSON	1/12/2017	1,336.10
11779592	INDEA BURNS	1/12/2017	275.00
11780082	INSTITUTE FOR INTEGRATED HEALTH	1/13/2017	2,887.00
11778320	INTL ASSOC OF ASSESSING OFFICERS	1/10/2017	380.00
11778687	INTRINSIC INTERVENTIONS	1/11/2017	4,998.00
11778544	IONE M. RINDLER	1/11/2017	126.90
11778509	IRIS CASSANDRA CUMMINGS	1/10/2017	400.00
11778469	J ALLEN WILMES	1/10/2017	1,250.00
11779852	J ALLEN WILMES	1/12/2017	937.00
11778477	J DAVID TURNER ATTY	1/10/2017	1,709.32
11778931	JACK OR KAREN BRUSH	1/12/2017	260.97
11778784	JACOB A KOVACH LAW CO LPA	1/11/2017	1,618.62
11778251	JACQUELINE E. MULLINS	1/10/2017	548.10
11778883	JAIME & PAUL SURBER	1/12/2017	1,010.32
11779958	JAMAR T. KING	1/13/2017	215.00
11779585	JAMES A. DAVIS	1/12/2017	24.84
11779253	JAMES AND BEVERLY JERGENS	1/12/2017	22.79
11779543	JAMES AND SHARON HALL	1/12/2017	599.12
11778537	JAMES C. OBERER	1/11/2017	611.28
11779369	JAMES E DOUGLAS	1/12/2017	2,004.15
11778542	JAMES LEWIS TURNER	1/11/2017	226.80
11778704	JAMES M HILL CO LPA	1/11/2017	200.00
11779036	JAMES OR DEBBIE HOLTKAMP	1/12/2017	136.73
11779865	JAMES S ARMSTRONG ATTY	1/12/2017	295.00
11780244	JAMES S ARMSTRONG ATTY	1/13/2017	1,933.00
11780264	JAMI LYN PEREIRA	1/13/2017	300.00
11779274	JAMIE AND ELIZABETH ANDREWS	1/12/2017	37.98
11779548	JAMIE DAY-EDMONDSON	1/12/2017	170.92
11779565	JAMIE M FISHER	1/12/2017	1,340.59
11778253	JAMIE M. FRICKE	1/10/2017	231.66
11779048	JAMIE MURRAY	1/12/2017	512.97
11779086	JAMIE P ROWLEY	1/12/2017	79.48
11779219	JANA FALKNER	1/12/2017	117.60
11778578	JANEL A. REGELSKI	1/11/2017	202.08
11779981	JANESSA JOCI MAE LAKE	1/13/2017	9.24

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778920	JANET M CADDELL	1/12/2017	134.93
11779054	JANET MCCONNELL	1/12/2017	240.16
11779464	JANET TINCHER	1/12/2017	600.00
11778875	JANICE ANDREWS	1/12/2017	459.89
11778957	JANIE WISE	1/12/2017	598.88
11778536	JANINE M. ELDERS	1/11/2017	218.70
11779367	JANIS OR DAVID GORBY	1/12/2017	3,846.20
11779617	JANITORS SUPPLY CO INC	1/12/2017	608.00
11779195	JANNA OR THELTON MARK HILL	1/12/2017	478.28
11779884	JAQUELINE RANEE LISEMBEE	1/12/2017	200.00
11779347	JARED DONCASTER	1/12/2017	94.96
11779489	JASON & CARLA LANTER	1/12/2017	1,336.10
11779299	JASON AND SARA SWIATKOWSKI	1/12/2017	227.88
11779546	JASON LAMBERT	1/12/2017	201.30
11778922	JASON OR JENNIFER WYNKOOP	1/12/2017	328.82
11778471	JAY B CARTER ATTY	1/10/2017	389.00
11780228	JAY B CARTER ATTY	1/13/2017	1,166.00
11778885	JEAN ELDER	1/12/2017	200.54
11779318	JEANA DEAN	1/12/2017	240.90
11778913	JEANNE WHITE	1/12/2017	190.17
11779285	JEFF LUMPKINS	1/12/2017	202.43
11778555	JEFFERY A. JOHNSON	1/11/2017	629.64
11779452	JEFFREY & CATHY REQUARTH	1/12/2017	303.84
11778510	JEFFREY B CANTY	1/10/2017	200.00
11779398	JEFFREY D & ERICA D CRAMER	1/12/2017	905.43
11778475	JEFFREY D LIVINGSTON ATTY	1/10/2017	198.00
11778768	JEFFREY D LIVINGSTON ATTY	1/11/2017	678.00
11779856	JEFFREY D LIVINGSTON ATTY	1/12/2017	502.00
11779945	JEFFREY HAMPTON	1/13/2017	58.32
11778287	JEFFREY HAZLETT ATTY	1/10/2017	1,200.00
11778593	JEFFREY HAZLETT ATTY	1/11/2017	1,200.00
11778981	JEFFREY J CHILES	1/12/2017	94.50
11779454	JENNA & ZACHARY GREENE	1/12/2017	199.40
11778255	JENNETTE M. PRICE	1/10/2017	8.64
11778563	JENNETTE M. PRICE	1/11/2017	261.74
11779346	JENNIFER & DUSTIN HOLCOMB	1/12/2017	265.88
11779262	JENNIFER AND JOHN KNOPP	1/12/2017	865.81
11779279	JENNIFER BROWN	1/12/2017	241.94
11779288	JENNIFER HICKS	1/12/2017	877.56
11779317	JENNIFER HUDDLESON	1/12/2017	811.79
11779234	JENNIFER IDA WILSON	1/12/2017	406.67
11779334	JENNIFER KRUMAL	1/12/2017	132.94
11778262	JENNIFER R DEWBERRY	1/10/2017	121.50
11778857	JENNIFER ROSS	1/12/2017	94.50
11779271	JENNIFER ROYAL	1/12/2017	438.77
11779388	JENNIFER S LEWIS	1/12/2017	75.96
11779540	JENNINE & STEVEN MUSTARD	1/12/2017	776.05
11780094	JENNY MIKOS	1/13/2017	11.62
11778878	JENNY SKUDLAREK	1/12/2017	94.50
11779942	JEREMIAH BROWN	1/13/2017	111.78
11779523	JEREMY MADISON	1/12/2017	60.00
11778916	JERI GEE	1/12/2017	84.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11779552	JESSICA A OFFICER	1/12/2017	600.00
11778239	JESSICA C. MOONEY	1/10/2017	827.28
11778548	JESSICA C. MOONEY	1/11/2017	877.56
11778940	JESSIE FRISON	1/12/2017	212.10
11779913	JETT S. COLE	1/13/2017	24.30
11779526	JEWELTTIA AND WESLEY MCCOY SR	1/12/2017	301.96
11778359	JIGNESH MEHTA	1/10/2017	517.00
11779209	JILL COUGHLIN	1/12/2017	117.60
11779392	JILL KINGSTON	1/12/2017	668.05
11778898	JILLANA CAMPBELL	1/12/2017	531.92
11779309	JIMMY ARRINGTON	1/12/2017	149.57
11779060	JIMMY OR JOYCE GOODING	1/12/2017	428.55
11779391	JK S HOUSE	1/12/2017	37.98
11779875	JKD LAW FIRM PC	1/12/2017	358.49
11778891	JOANN DRISCOLL	1/12/2017	217.54
11779278	JOANNA EICKEMEYER	1/12/2017	169.60
11779481	JODI C & MICHAEL A GOLDSCHMIDT	1/12/2017	131.88
11779333	JOHN AND JESSIE SCOTT	1/12/2017	384.49
11779957	JOHN D. MORTON III	1/13/2017	43.00
11779503	JOHN DAVID & ARITA STEWART SR	1/12/2017	303.84
11779455	JOHN DEGRAFFENREID	1/12/2017	193.71
11778973	JOHN OR SUSAN STRIEBICH	1/12/2017	117.60
11778486	JOHN PINARD	1/10/2017	816.00
11779864	JOHN PINARD	1/12/2017	535.00
11780243	JOHN PINARD	1/13/2017	791.00
11778630	JOHN POE ASSOCIATES, INC.	1/11/2017	5,124.00
11779975	JOHN R ALLERDING	1/13/2017	36.40
11779270	JOHN ROESSER	1/12/2017	19.00
11778621	JOHN T CROUCH CO.	1/11/2017	330.00
11778933	JOHN V & ARLENE N JONES III	1/12/2017	227.90
11779944	JOHNNY SHANE COMPTON	1/13/2017	37.26
11779923	JON D. SILER	1/13/2017	139.86
11779287	JOSEPH ANGLE	1/12/2017	123.44
11778234	JOSEPH E. ATKINSON	1/10/2017	591.30
11779326	JOSEPH HEILMAN	1/12/2017	108.50
11778865	JOSEPH OR LISHA MAXWELL	1/12/2017	94.50
11778225	JOSEPH P. TUSS	1/10/2017	232.95
11778979	JOSEPHINE ALLEN	1/12/2017	421.58
11779445	JOSHUA & KELLY TURNER	1/12/2017	2,348.10
11779471	JOSHUA TANKERSLEY	1/12/2017	2,408.10
11779576	JOSSI MOSER	1/12/2017	1,050.00
11779272	JOY COMBS	1/12/2017	132.94
11779062	JOYCE A CAMPAGNA	1/12/2017	107.21
11779082	JOYCE COLLINS	1/12/2017	1,336.10
8120417	JPMORGAN CHASE BANK NA (ACH)	1/10/2017	33,897.58
11779305	JUDITH KINTNER	1/12/2017	180.87
11778229	JUDY L. NOXSEL	1/10/2017	134.46
11779091	JULIE BERRO	1/12/2017	167.77
11779512	JUSTIN STEWART	1/12/2017	30.00
11780052	K MART CORPORATION	1/13/2017	44.67
11779515	KALA & JOSHUA MILLER	1/12/2017	1,004.36
11779505	KALAN RICHARDSON	1/12/2017	1,095.61

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11779162	KALLIE ANDERSON	1/12/2017	291.96
11778499	KANE LAW OFFICES LLC	1/10/2017	460.00
11778786	KANE LAW OFFICES LLC	1/11/2017	320.00
11779517	KAREN BROUGHTON	1/12/2017	227.88
11779486	KAREN E ALLEN	1/12/2017	762.61
11778895	KAREN E OR ERIC KISTNER	1/12/2017	464.24
11779042	KAREN M BURKS	1/12/2017	357.43
11779922	KAREN M. SHAFFER	1/13/2017	91.26
11779050	KAREN T BROOKS	1/12/2017	2,004.15
11779023	KAREN WHITE	1/12/2017	273.38
11779017	KARIN GANTNER	1/12/2017	84.13
11779869	KATELYNN WALDOCK	1/12/2017	611.00
11780246	KATELYNN WALDOCK	1/13/2017	1,006.00
11779415	KATEY & STEPHEN WILLIS	1/12/2017	876.93
11779477	KATHERINE & DAVID DUNN	1/12/2017	180.00
11779939	KATHERINE BROWER	1/13/2017	50.76
11779030	KATHERINE M WAGNER	1/12/2017	379.80
11779005	KATHERINE MULLINS	1/12/2017	380.73
11780240	KATHRYN BOWLING	1/13/2017	5,355.00
11779286	KATHRYN BRYANT	1/12/2017	93.06
11779447	KATHY D BAILEY	1/12/2017	1,200.00
11778932	KATHY JOHNSON	1/12/2017	441.57
11779399	KATHY KLASING	1/12/2017	37.98
11779289	KATHY WILLIAMSON-GALL	1/12/2017	219.60
11779213	KATIE & TIMOTHY GIBSON	1/12/2017	496.88
11778951	KATINA HILL	1/12/2017	736.88
11779180	KATRINA C BOEHMER	1/12/2017	94.50
11779224	KAUHNIA WRIGHT	1/12/2017	66.46
11779947	KAYLA LAMONTAGNE	1/13/2017	50.27
11778260	KAYLA M FIELDS	1/10/2017	306.72
11778838	KAYODE MAJEKODUNMI	1/12/2017	234.39
11778473	KEITH A FRICKER, ATTY	1/10/2017	270.00
11779919	KEITH BRYSON	1/13/2017	83.70
11779582	KELLY K. WALSH	1/12/2017	1,156.14
11779206	KELLY OR RYESHONE DAVIS	1/12/2017	563.74
11779977	KELLY R KOLB	1/13/2017	32.10
11779014	KELLY S STOLZ	1/12/2017	94.50
11778567	KELSEY A. RIDGWAY	1/11/2017	169.02
11779157	KEMBERLY TROSPER	1/12/2017	195.94
11779376	KENNY & CHELSEA KELLER	1/12/2017	3,674.97
11779559	KERA AND MAURICE WATKINS	1/12/2017	1,247.31
11779910	KEVIN P. LAVOIE	1/13/2017	242.35
11779584	KEVIN THOMAS KREJNY	1/12/2017	157.14
11780010	KEY ADS INC	1/13/2017	1,487.50
11778550	KIERRA RAYFORD	1/11/2017	235.98
11778497	KIM B SCHNEIDER	1/10/2017	590.00
11780257	KIM B SCHNEIDER	1/13/2017	335.00
11779298	KIMBERLIE JOHNSON	1/12/2017	151.92
11779292	KIMBERLY A LOYD	1/12/2017	72.21
11779522	KIMBERLY AND KEITH WATSON	1/12/2017	668.05
11779229	KIMBERLY BELDEN	1/12/2017	37.98
11779467	KIMBERLY C SURLES	1/12/2017	600.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778963	KIMBERLY DAWN MOORE	1/12/2017	632.27
11779204	KIMBERLY DEMARCUS	1/12/2017	357.66
11779446	KIMBERLY FAIRMAN	1/12/2017	300.00
11779208	KIMBERLY K BECKETT	1/12/2017	396.92
11779412	KIMBERLY L HUNT	1/12/2017	208.90
11779337	KIMBERLY MALLORY	1/12/2017	227.88
11779239	KIMBERLY MUMPOWER	1/12/2017	266.84
11778938	KIMBERLY PATILLO	1/12/2017	322.84
11779246	KIMELYN JACKSON	1/12/2017	254.17
11779102	KIMILA S ROBERTSON	1/12/2017	84.13
11779223	KISHA CAMPBELL	1/12/2017	391.04
11780001	KLOSTERMANS BAKING CO	1/13/2017	129.98
11779235	KODJO AND GERMAINE AKAKPO	1/12/2017	336.91
11778317	KOENIG EQUIPMENT INC	1/10/2017	536.00
11780002	KOHLBACHER HARRYJ & SIDNEY M	1/13/2017	273.69
11778618	KOHLER FOODS, INC.	1/11/2017	3,800.00
11778311	KOLKER PLUMBING INC	1/10/2017	3,450.00
11778791	KOLKER PLUMBING INC	1/11/2017	2,413.00
11780251	KOLLIN FIRM LLC	1/13/2017	200.00
11779242	KRISTA AND DANIAL WILSON	1/12/2017	94.96
11779230	KRISTEN & CHAD ANDREWS	1/12/2017	1,311.43
11779339	KRISTEN & JASON FRANKS	1/12/2017	123.44
11779055	KRISTEN LAUER	1/12/2017	87.34
11778462	KRISTINA COHEN	1/10/2017	14.00
11779176	KRISTINA PIERCE	1/12/2017	131.48
11779385	KRISTINE GILLESPIE	1/12/2017	151.92
11779110	KRISTY FILBRUN	1/12/2017	316.41
11778604	KROGER CO	1/11/2017	27.00
11778638	KROGER LIMITED PARTNERSHIP I	1/11/2017	17.00
11779214	KRYSTAL & BRADLEY BRUSH	1/12/2017	108.25
11778781	KS MILLER LAW OFFICE LLC	1/11/2017	372.00
11778945	KURT OR PAMELA KLOPFENSTEIN	1/12/2017	492.92
11779935	KYLA R. WOODS	1/13/2017	77.76
11779953	KYLE PATKO	1/13/2017	51.84
11778907	LACHANDA MCCAIN	1/12/2017	1,336.10
11778997	LANIECE C MAYS	1/12/2017	322.86
11779549	LARA CRUTCHFIELD	1/12/2017	249.63
11779049	LATONYA DAVIS	1/12/2017	455.76
11779304	LAURA & JEFFREY STONE	1/12/2017	193.95
11779411	LAURA AND ANDREW STONER	1/12/2017	728.53
11779043	LAURA LARSEN GORDNIER	1/12/2017	309.38
11779647	LAURA LOWE	1/12/2017	100.00
11779186	LAURA RAZOR	1/12/2017	1,588.63
11779573	LAUREN OR JUSTIN MILLER	1/12/2017	599.12
11778780	LAW OFFICE OF ADAM H KRUMHOLZ LLC	1/11/2017	518.00
11778284	LAW OFFICE OF CHRISTOPHER A DEAL LLC	1/10/2017	66.00
11778489	LAW OFFICE OF KIRSTEN KNIGHT LLC	1/10/2017	1,000.00
11780221	LAW OFFICE OF LUCAS W WILDER	1/13/2017	12,671.00
11778464	LAW OFFICE OF WILLIAM O CASS JR LTD	1/10/2017	763.00
11780218	LAW OFFICE OF WILLIAM O CASS JR LTD	1/13/2017	2,610.00
11779390	LAWRENCE R BABB JR	1/12/2017	132.94
11778770	LAWRENCE W HENKE III	1/11/2017	63.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11779857	LAWRENCE W HENKE III	1/12/2017	495.00
11779300	LEANNE AND JEREMIAH SHOCKLEY	1/12/2017	104.44
11778839	LEE ANN HAGERTY	1/12/2017	132.94
11780043	LEGAL AID OF WESTERN OHIO	1/13/2017	12,235.70
11779159	LENITA A MAC PHERSON	1/12/2017	84.13
11779578	LENORA WHITE	1/12/2017	1,050.00
11779911	LESLIE BOOHER	1/13/2017	3.24
11778357	LEVEL 3 COMMUNICATIONS LLC	1/10/2017	1,688.91
11780097	LEVEL 3 COMMUNICATIONS LLC	1/13/2017	4,280.66
11778601	LEWIS & MICHAEL, INC.	1/11/2017	25,600.00
11780067	LEXISNEXIS RISK DATA MANAGEMENT INC	1/13/2017	294.00
11780020	LIFE ESSENTIALS INC	1/13/2017	7,584.98
11778281	LIGHTHOUSE YOUTH SERVICES INC	1/10/2017	425.00
11778590	LIGHTHOUSE YOUTH SERVICES INC	1/11/2017	25,651.84
11779971	LIGHTHOUSE YOUTH SERVICES INC	1/13/2017	21,616.64
11779529	LINDA BRIDGES	1/12/2017	282.60
11778869	LINDA CAROL LEE	1/12/2017	643.77
11780100	LINDA D HOWARD	1/13/2017	1,170.00
11778948	LINDA OR DOUGLAS POLING	1/12/2017	117.60
11779499	LINDA S CAESAR	1/12/2017	900.00
11779047	LINDA SHEPHERD	1/12/2017	94.50
11779418	LINDSEY WILLIAMS	1/12/2017	1,306.99
11779156	LISA WRAY	1/12/2017	300.65
11778246	LISA A. CARLIN	1/10/2017	716.70
11779414	LISA BAKER	1/12/2017	600.00
11778572	LISA BROCK	1/11/2017	482.33
11778259	LISA BROWN	1/10/2017	260.28
11779273	LISA FARR-LADD	1/12/2017	134.93
11778956	LISA HAMISCH & WILLIAM LAWSON	1/12/2017	1,357.23
11778530	LISA J. DIETRICH	1/11/2017	248.40
11779117	LISA MCMAHON	1/12/2017	1,566.62
11779069	LISA RINGWALT	1/12/2017	676.11
11779456	LISA STRAUBE	1/12/2017	957.55
11778511	LONNIE C NAPIER	1/10/2017	200.00
11779528	LONNIE K WALLEN	1/12/2017	300.00
11779890	LOOPER INVESTMENTS LLC	1/12/2017	1,939.00
11779033	LORA LEMKE	1/12/2017	305.68
11779427	LOREN & JULIE BRUBAKER	1/12/2017	1,057.21
11779280	LORETTA GIBSON	1/12/2017	218.40
11779407	LORI & CHRIS PETERS	1/12/2017	252.57
11779045	LORI FREI	1/12/2017	1,094.81
11779105	LORI G WOLFF	1/12/2017	100.27
11778235	LORI L. LINDEMAN	1/10/2017	235.44
11779115	LORI OR DAVID MOODIE	1/12/2017	94.50
11779166	LORI OR SCOTT ERNEST	1/12/2017	436.76
11779898	LORI S. BYRD	1/13/2017	35.23
11779151	LORRAINE M SEARCH	1/12/2017	111.83
11778879	LORRI OR DAVID DOHERTY	1/12/2017	140.54
11779207	LOVIE M THOMPSON	1/12/2017	576.15
11780062	LOWES HOME CENTERS INC	1/13/2017	390.19
11778954	LUCY ANN SMITH	1/12/2017	613.69
11779401	LYNN COWELL	1/12/2017	94.96

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11778941	LYNN OR MARCIA GRAY	1/12/2017	139.90
11779306	LYNNE DICKEY	1/12/2017	110.44
11779191	LYNNETTE WALTON	1/12/2017	540.44
11778798	LYONS PLACE II	1/11/2017	500.00
11779965	M H EQUIPMENT COMPANY	1/13/2017	321.42
11778844	MADELYN OR CHRIS HAYWOOD	1/12/2017	154.58
11778657	MADISON CO SHERIFF OFFICE	1/11/2017	510.64
11778986	MADONNA R WELLS	1/12/2017	249.54
11779451	MAEVE T OCONNOR	1/12/2017	1,112.65
11778485	MANNING LAW FIRM LLC	1/10/2017	510.00
11780242	MANNING LAW FIRM LLC	1/13/2017	259.00
11779258	MARC HAWK	1/12/2017	382.28
11779037	MARCIA GRAY	1/12/2017	668.05
11779850	MARCY A VONDERWELL	1/12/2017	383.00
11779072	MARGARET A BOOKWALTER	1/12/2017	1,066.93
11779074	MARGARET QUINN	1/12/2017	84.13
11779179	MARGIE STEWART	1/12/2017	300.00
11778978	MARI CHATTAMS	1/12/2017	1,459.88
11778901	MARIA GARMAN	1/12/2017	218.25
11778228	MARIA S.T. EVANS-WHITE	1/10/2017	146.88
11779108	MARIANNE OR SCOTT BARNETTE	1/12/2017	368.44
11779109	MARIE A ZAREMBA KMUCHA	1/12/2017	963.48
11778993	MARILYN D BRITT	1/12/2017	309.38
11779018	MARILYN OR MICHAEL STALL	1/12/2017	584.08
11779295	MARISSA & DANNY CANCINO	1/12/2017	284.88
11779061	MARJORIE AND ROY PIRTLE	1/12/2017	134.93
11779980	MARK A SCHEFFER	1/13/2017	222.40
11780265	MARK BRADLEY RAYMOND	1/13/2017	200.00
11779870	MARK HAGGARD	1/12/2017	330.75
11779432	MARK IRVIN PRIDE	1/12/2017	379.80
11778575	MARK T. KUMPF	1/11/2017	1,195.91
11779075	MARKETTA TRAMMELL-TURNER	1/12/2017	258.56
11779877	MARKUS L MOLL	1/12/2017	235.00
11778994	MARLA BROCK	1/12/2017	363.30
11779929	MARLETAE L. SAMPSON	1/13/2017	97.20
11778950	MARSHA A ENGLISH	1/12/2017	90.00
11779525	MARSHA CORTNER	1/12/2017	600.00
11778466	MARSHALL G LACHMAN ATTY	1/10/2017	525.00
11780223	MARSHALL G LACHMAN ATTY	1/13/2017	2,553.00
11779566	MARTHA AND BENJAMIN SHOENFELT	1/12/2017	1,375.19
11779035	MARTHA L HARRIS	1/12/2017	410.60
11779567	MARVIN E BLISSETT	1/12/2017	406.94
11778984	MARVIN LYNN EADS	1/12/2017	107.21
11779375	MARY B HUNT	1/12/2017	2,060.85
11778761	MARY BETH CAUDILL ATTY	1/11/2017	358.00
11779550	MARY E & DAVID J CAMILLUS	1/12/2017	766.33
11778939	MARY J ROSENBAUER	1/12/2017	94.50
11778529	MARY JANE JOHNSON	1/11/2017	16.20
11778552	MARY L. LOCKE	1/11/2017	324.00
11779556	MARY LOU LOOKER	1/12/2017	300.00
11779178	MARY OR CHARLES BUNTYN	1/12/2017	234.41
11779365	MARY OR THOMAS JONES	1/12/2017	113.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778702	MARYA L RUTHERFORD-LONG	1/11/2017	1,541.67
11780112	MARYA L RUTHERFORD-LONG	1/13/2017	1,541.67
11779161	MATTHEW OR KATHLEEN LIND	1/12/2017	94.50
11779217	MATTHEW PERKINS	1/12/2017	467.86
11779457	MATTHEW SCOTT MONROE	1/12/2017	178.77
11779460	MATTHEW SILVER	1/12/2017	1,085.10
11780058	MAXIM STAFFING SOLUTIONS	1/13/2017	1,377.75
11779641	MCFOODS ML LLC	1/12/2017	400.00
11780055	MCKESSON MEDICAL-SURGICAL MINNESOTA	1/13/2017	385.58
11778498	MCMULLEN LAW OFFICE LLC	1/10/2017	900.00
11780258	MCMULLEN LAW OFFICE LLC	1/13/2017	400.00
11779001	ME'SHELL MATTISON-HALL	1/12/2017	234.39
11778629	MECHANICAL SYSTEMS OF DAYTON	1/11/2017	2,314.69
11778686	MEDQUEST EVALUATORS	1/11/2017	599.00
11780013	MEGACITY FIRE PROTECTION	1/13/2017	126.90
11779562	MEGAN & JOSHUA FARNHAM	1/12/2017	1,243.05
11779350	MEGAN & KRAIG NEER	1/12/2017	698.05
11779422	MELANIE CARROLL	1/12/2017	668.05
11779158	MELANIE L ADAMS	1/12/2017	713.90
11778915	MELANIE WILLIAMS	1/12/2017	94.50
11778928	MELINDA LAY	1/12/2017	5,529.90
11779106	MELINDA M CURTIN	1/12/2017	235.20
11779491	MELINDA R & CHARLES W CLARK	1/12/2017	979.77
11779003	MELISA HENRY	1/12/2017	106.18
11778570	MELISSA A. CAVALLO	1/11/2017	230.58
11778231	MELISSA D. LOWE	1/10/2017	281.40
11779402	MELISSA OQUENDO	1/12/2017	668.05
11778243	MELISSA TAYLOR	1/10/2017	483.30
11779205	MELISSA WERTZ-CALLISON	1/12/2017	179.19
11779203	MELODY HIGHTOWER	1/12/2017	94.50
11778794	MELVIN D. GARLAND	1/11/2017	200.00
11779199	MERRI OQUIN	1/12/2017	224.02
11778647	MIAMI COUNTY SHERIFF	1/11/2017	198.00
11778609	MIAMI INDUSTRIAL TRUCKS	1/11/2017	570.00
11778614	MIAMI VALLEY CAREER	1/11/2017	3,060.00
11780004	MIAMI VALLEY CAREER	1/13/2017	5,250.00
11778293	MIAMI VALLEY HOSPITAL	1/10/2017	142.50
11779611	MIAMI VALLEY INTERPRETERS, LLC	1/12/2017	157.00
11778362	MIAMI VALLEY PHOTO BOOTH LLC	1/10/2017	700.00
11779136	MICHAEL & JULIA MALETIC	1/12/2017	94.50
11779904	MICHAEL D. GLOVER	1/13/2017	19.11
11778266	MICHAEL J. FLANNERY	1/10/2017	141.58
11779917	MICHAEL LIONBERGER	1/13/2017	21.28
11779085	MICHAEL OR DEANNA ADAMS	1/12/2017	94.50
11778468	MICHAEL R BOOHER	1/10/2017	180.00
11779851	MICHAEL R BOOHER	1/12/2017	348.00
11780225	MICHAEL R BOOHER	1/13/2017	217.00
11779387	MICHAEL T STANLEY	1/12/2017	94.96
11779314	MICHAEL TUCKER	1/12/2017	284.86
11779976	MICHAEL W WARD JUDGE	1/13/2017	394.20
11779327	MICHELE AND TIMOTHY HAMMER	1/12/2017	87.34
11778543	MICHELE M. WILLIAMS	1/11/2017	92.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11779474	MICHELLE AND MARK KOOGLER	1/12/2017	2,348.10
11779547	MICHELLE HURLEY	1/12/2017	600.00
11779506	MICHELLE L & CHAD A CHAMBERLIN	1/12/2017	1,657.05
11779539	MICHELLE M TEDFORD & KEVIN G ANDERSON	1/12/2017	766.78
11779244	MICHELLE N AND RYAN K ABSHEAR	1/12/2017	88.40
11778904	MICHELLE NAPIER	1/12/2017	331.33
11779640	MID AMERICA LAND TITLE AGENCY INC	1/12/2017	1,200.00
11778299	MIKE MOBLEY REPORTING	1/10/2017	124.50
11778622	MIKE MOBLEY REPORTING	1/11/2017	75.08
11779175	MILDRED G JONES	1/12/2017	547.04
11780235	MILLER FINNEY MCKEOWN & BAKER	1/13/2017	117.00
11779874	MILLER WALKER & BRUSH	1/12/2017	350.00
11780255	MILLER WALKER & BRUSH	1/13/2017	685.00
11778241	MINDY E. NORRIS	1/10/2017	21.60
11779425	MINDY KUMMERER	1/12/2017	526.03
11779026	MIRACLE OR SHANE ELAM	1/12/2017	178.63
11779112	MIRENDA RUFFIN	1/12/2017	94.50
11778785	MITCHELL FROST	1/11/2017	705.53
11778959	MITCHELL OR LISA WOOD	1/12/2017	94.50
11779094	MITCHELL W OR MELISSA S STINSON	1/12/2017	117.60
11778700	MNJ TECHNOLOGIES DIRECT INC	1/11/2017	1,660.25
11779642	MNJ TECHNOLOGIES DIRECT INC	1/12/2017	4,763.03
11779643	MNJ TECHNOLOGIES DIRECT INC	1/12/2017	3,240.35
11780103	MNJ TECHNOLOGIES DIRECT INC	1/13/2017	5,029.19
11778624	MODERN ENTRANCE SYS INC	1/11/2017	2,006.00
11779610	MODERN OFFICE METHODS, INC.	1/12/2017	184.00
11779534	MOLLY A & AARON R ARNESON	1/12/2017	50.00
11779319	MOLLY BERUS	1/12/2017	2,348.10
11779228	MOLLY SAWYER	1/12/2017	1,810.23
11779602	MONCO ENTERPRISES, INC	1/12/2017	402.50
11779497	MONICA & SCOTT KERR	1/12/2017	60.00
11779439	MONICA BROUWER	1/12/2017	159.14
11778232	MONICA M. REZEK	1/10/2017	38.99
11778242	MONICA S. BURTON	1/10/2017	105.84
11778553	MONICA S. BURTON	1/11/2017	38.34
11779384	MONIQUE CHERRY-MCDANIEL	1/12/2017	106.34
11778792	MONTGOMERY COUNTY	1/11/2017	115.99
11780262	MONTGOMERY COUNTY	1/13/2017	2,025.00
8120416	MONTGOMERY COUNTY COMMON PLEAS COURT	1/11/2017	1,040.00
11778296	MONTGOMERY COUNTY FARM BUREAU	1/10/2017	75.00
11778522	MORGAN METCALF	1/10/2017	427.85
11778321	MORGAN SERVICES INC	1/10/2017	1,848.00
11780049	MORGAN SERVICES INC	1/13/2017	269.01
11780248	MORSE LEGAL SERVICES LLC	1/13/2017	325.00
11779261	MOSES JONES JR	1/12/2017	131.48
11778990	MSCHU-Z GRIGSBY	1/12/2017	224.02
11779152	MUNEEN BLANTON	1/12/2017	84.13
11778705	MUSE MACHINE	1/11/2017	200.00
11779125	MYRA L REEDER	1/12/2017	224.02
11779143	MYRA L WALLACE	1/12/2017	1,012.19
11778248	MYRA WHEELER	1/10/2017	510.60
11778341	MYTEAM 1 LLC	1/10/2017	9,000.00

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11779360	NANCY ENRIGHT	1/12/2017	149.63
11779434	NANCY R HUFF	1/12/2017	1,094.64
11779169	NAOMI OR JIM ORME	1/12/2017	94.50
11778681	NASSCO INC	1/11/2017	75.00
11778660	NASW, OHIO CHAPTER	1/11/2017	75.00
11779424	NATASHA HULL	1/12/2017	151.92
11779335	NATASHA SPEARS	1/12/2017	94.96
11779591	NATIONAL BUSINESS FURNITURE	1/12/2017	5,382.71
11778672	NATIONAL COLLEGE	1/11/2017	1,875.00
11778282	NATIONAL CRIMINAL JUSTICE ASSOC	1/10/2017	95.00
11778279	NATIONAL MEDICAL SERVICES LABS	1/10/2017	749.00
11780075	NATIONAL PALLET & MULCH LLC	1/13/2017	5,812.11
11778273	NATL ASSOC OF MEDICAL EXAMINERS	1/10/2017	2,610.00
11779960	NATL FIRE PROTECTION ASSOC	1/13/2017	175.00
11778667	NCL OF WISCONSIN, INC.	1/11/2017	56.24
11779250	NEATRIA DAVIDSON	1/12/2017	30.00
11779636	NEW BENEFITS LTD	1/12/2017	37,815.35
11779569	NIA NALLIE	1/12/2017	618.24
11778968	NICHOLAS L AND LYNN M GIERE	1/12/2017	94.50
11779572	NICK DIMMICK	1/12/2017	1,167.33
11778579	NICOLE L. DIAK	1/11/2017	155.86
11778927	NINA L SCROGGINS	1/12/2017	106.18
11780060	NORFOLK SOUTHERN RAILWAY	1/13/2017	214.91
11778684	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/11/2017	254.68
11780077	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	1/13/2017	260.09
11778302	OHIO ASSOC OF MAGISTRATES	1/10/2017	125.00
11779609	OHIO ASSOCIATION FOR COURT ADMIN	1/12/2017	100.00
11779616	OHIO ASSOCIATION OF CHILD	1/12/2017	1,200.00
11780042	OHIO COUNTY DOG WARDENS ASSOCIATION	1/13/2017	150.00
11778694	OHIO INSTITUTE OF ALLIED HEALTH	1/11/2017	577.14
11780040	OHIO MACHINERY CO	1/13/2017	388.58
11778682	OHIO MEDICAL CAREER CENTER	1/11/2017	1,343.68
11780261	OHIO RECORDERS ASSOCIATION	1/13/2017	3,143.76
11779612	OHIO STATE BAR ASSOCIATION	1/12/2017	795.00
11780037	OHIO STATE UNIVERSITY	1/13/2017	14,370.75
11778685	OHIO VALLEY GASKET INC	1/11/2017	395.20
11778506	OKLAHOMA DEPT OF HEALTH	1/10/2017	15.00
11778600	OPES	1/11/2017	80.00
11779638	OPTUM HEALTH CARE SOLUTIONS INC	1/12/2017	34,582.14
11778344	ORACLE AMERICA INC	1/10/2017	5,212.61
11778580	OTIS K. SHEPPARD	1/11/2017	263.52
11779373	OUIDA M PERRY	1/12/2017	94.96
11779107	PAM DAFFNER	1/12/2017	240.16
11778862	PAMELA AND GERALD CANNON	1/12/2017	241.33
11779323	PAMELA BLACKBURN	1/12/2017	142.42
11779433	PAMELA FRISON	1/12/2017	322.84
11779147	PAMELA GARBER	1/12/2017	223.31
11779854	PAMELA LITTLE PINCHOT	1/12/2017	220.00
11778961	PAMELA R TAYLOR	1/12/2017	224.02
11779357	PAMELA ROSE	1/12/2017	132.94
11778263	PAMELA S GILBERT	1/10/2017	57.56
11779063	PAMELA SNYDER	1/12/2017	250.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11780096	PARADIGM INDUSTRIAL LLC	1/13/2017	22,652.99
11778611	PARKING MANAGEMENT INC	1/11/2017	108.00
11779419	PATRICIA & STEVEN WOLPERT	1/12/2017	1,174.05
11779122	PATRICIA F OR TERRY L BORING	1/12/2017	2,030.08
11779165	PATRICIA G FISHER	1/12/2017	475.74
11779342	PATRICIA KECK	1/12/2017	132.94
11779586	PATRICK A. TURNBULL	1/12/2017	68.31
11778847	PATRICK J AND DIANNA CONBOY	1/12/2017	1,427.47
11779901	PATRICK MICHAEL BAILEY	1/13/2017	93.25
11779633	PATTERSON VETERINARY SUPPLY INC	1/12/2017	364.49
11779124	PATTI MACPHERSON	1/12/2017	381.72
11779932	PAUL GANTNER	1/13/2017	79.38
11779257	PAUL ROGERS	1/12/2017	336.87
11778245	PEGGY J. BIGI	1/10/2017	707.94
11778880	PEGGY JEFFERS	1/12/2017	235.92
11780080	PELTON ENVIRONMENTAL PRODUCTS	1/13/2017	8,200.00
11778936	PENNY OR KEITH ISAAC	1/12/2017	1,336.10
11779618	PEST DOCTOR SYSTEMS INC	1/12/2017	499.00
11780029	PET CREMATION SERVICES INC	1/13/2017	361.00
11778258	PETER S. MILLER	1/10/2017	522.18
11778762	PHILLIP A REID ATTORNEY AT LAW	1/11/2017	195.00
11779848	PHILLIP A REID ATTORNEY AT LAW	1/12/2017	690.00
11780219	PHILLIP A REID ATTORNEY AT LAW	1/13/2017	720.00
11779639	PHILLIPS FEED SERVICE INC	1/12/2017	2,972.08
11779225	PHYLLIS HAMLETT	1/12/2017	124.54
11778294	PICKREL BROS. INC.	1/10/2017	110.81
11778607	PICKREL BROS. INC.	1/11/2017	333.10
11779596	PICKREL BROS. INC.	1/12/2017	10.23
11779997	PICKREL BROS. INC.	1/13/2017	119.58
11778300	PICKREL SCHAEFFER & EBELING CO LPA	1/10/2017	200.00
11779992	PLANNED PARENTHOOD SOUTHWEST OHIO	1/13/2017	2,590.33
11778955	POEM CHARNELLE DENISE CRUTCHER-DERRICK	1/12/2017	235.55
11779613	PREBLE COUNTY SHERIFF	1/12/2017	13.00
11778688	PRELIMINARY INC	1/11/2017	8,664.00
11780085	PRELIMINARY INC	1/13/2017	4,332.00
11778340	PRESIDENTIAL CONSULTANTS LLC	1/10/2017	800.00
11779514	PRISCILLA & RANDY ADKINS	1/12/2017	1,456.62
11778634	PRITCHARD FAMILY INC	1/11/2017	1,693.70
11780092	PROPIO LANGUAGE SERVICES LLC	1/13/2017	3,070.65
11778673	PUBLIC RISK MANAGEMENT ASSOCIATION	1/11/2017	220.00
11779426	RACHEL & NATHON SILKNITTER	1/12/2017	1,982.60
11779363	RACHEL & PHILIP ALSPAUGH	1/12/2017	821.41
11779058	RACHEL D LANE	1/12/2017	664.92
11778886	RACHEL MORGRET	1/12/2017	497.26
11778521	RANDALL & DEBRA POTTER	1/10/2017	920.00
11779487	RANDALL JASON GABBARD	1/12/2017	603.92
11778620	RAY A COX	1/11/2017	200.00
11780028	REACH OUT OF MONTGOMERY CTY	1/13/2017	252.36
11779535	REBECCA AND JEFFREY BOBB	1/12/2017	278.84
11778962	REBECCA OR MICHAEL ROOP	1/12/2017	419.56
11779243	REBECCA WEAD	1/12/2017	246.88
11779925	REBEKKAH BREWER-KLONTZ	1/13/2017	62.64

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11780030	REBUILDING TOGETHER DAYTON	1/13/2017	8,918.92
11780109	REDEMP TIV SOLUTIONS LLC	1/13/2017	2,363.64
11779889	REES FINANCIAL GROUP OHIO LLC	1/12/2017	550.00
11779504	REGAN & JESSICA BRANT	1/12/2017	2,024.15
11779361	REGINA & JASON MCCAULEY	1/12/2017	115.82
11778557	REGINA A. HOWELL	1/11/2017	255.42
11780084	REITER DAIRY LLC	1/13/2017	437.37
11780057	RELX INC	1/13/2017	1,395.18
11779409	REMEEKA RENDER	1/12/2017	300.00
11779397	RENA GRANT	1/12/2017	300.00
11778999	RENEE KINLOCK	1/12/2017	160.65
11778929	RENEE MERRETT	1/12/2017	94.96
11779118	RENEE YVONNE MAXWELL	1/12/2017	523.60
11778988	RHODA COBB	1/12/2017	316.12
11778890	RHONDA C SHELEY	1/12/2017	1,202.60
11778535	RHONDA E. HICKS	1/11/2017	286.74
11779928	RHONDA F. TINCH	1/13/2017	23.76
11779485	RHONDA M & DAVID S STARRY	1/12/2017	1,336.10
11778853	RICHARD & LISA TEMPALSKI	1/12/2017	510.38
11779380	RICHARD BLAINE MARKLAND	1/12/2017	708.49
11778873	RICHARD COREY	1/12/2017	901.95
11779853	RICHARD D DONENFELD ATTY	1/12/2017	692.00
11779978	RICHARD D SMITH	1/13/2017	25.90
11778974	RICHARD OR ANDREA MACK	1/12/2017	84.13
11779321	RICHARD OR LIA JONES	1/12/2017	186.13
11778278	RICOH USA INC	1/10/2017	422.66
11779648	RIKITA MICHELLE HOPSON	1/12/2017	275.00
11778577	ROBBIE POWERS	1/11/2017	54.50
11778587	ROBERT A BURKE	1/11/2017	200.00
11778773	ROBERT ALAN BRENNER LLC	1/11/2017	442.00
11779400	ROBERT C HUGHES	1/12/2017	1,128.05
11780266	ROBERT E. SHUMARD	1/13/2017	200.00
11778597	ROBERT F COWDREY	1/11/2017	400.00
11779930	ROBERT G. ROSE	1/13/2017	51.30
11779013	ROBERT J HOWARD	1/12/2017	569.72
11779902	ROBERT J. HILL	1/13/2017	84.24
11779404	ROBERT L DEAN	1/12/2017	303.84
11779141	ROBERT OR SUSAN CAPERNA	1/12/2017	267.57
11779918	ROBERT STOUGHTON	1/13/2017	12.42
11778899	ROBERT THOMAS	1/12/2017	364.64
11779340	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	1/12/2017	319.04
11779519	ROBIN NEWTON	1/12/2017	300.00
11779423	ROBIN SIZEMORE	1/12/2017	300.00
11779974	ROBIN T TITUS	1/13/2017	1,392.00
11778643	ROBY SERVICES, LTD	1/11/2017	585.15
11779114	ROBYN OR BRANDON CROWLEY	1/12/2017	94.50
11779193	ROCHANDA PORTER	1/12/2017	162.09
11778586	RODERER LAW OFFICE LLC	1/11/2017	400.00
11779188	RODRICK & VIRGINIA HARRISON	1/12/2017	94.50
11779979	ROGER E NEAL	1/13/2017	10.50
11778227	ROGER WILLIAM LOY JR.	1/10/2017	172.80
11780233	ROGERS & GREENBERG LLP	1/13/2017	400.00

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11779362	RONALD & WILMA PRIEST	1/12/2017	259.38
11779290	RONALD PONDER	1/12/2017	216.50
11779396	RONDA CALDWELL	1/12/2017	600.00
11779927	RONYA SURRETT	1/13/2017	33.48
11779351	ROSA & STEVE MOLTZ	1/12/2017	668.05
11778866	ROSA SMITH	1/12/2017	85.46
11779064	ROSEMARY B BAGGETT	1/12/2017	539.44
11778540	ROSEMARY D. CARR	1/11/2017	138.24
11779093	ROSLYN COOPER WRIGHT	1/12/2017	234.39
11778308	RUMPKE OF OHIO INC	1/10/2017	129.98
11780033	RUMPKE OF OHIO INC	1/13/2017	160.99
11778914	RYAN S RIDDELL	1/12/2017	516.98
11778683	SAFEHOUSE MINISTRIES INC	1/11/2017	4,060.00
11780048	SALLY BEAUTY SUPPLY INC	1/13/2017	394.02
11778937	SAMANTHA COTTON	1/12/2017	94.50
11778964	SANDRA BRYANT	1/12/2017	439.20
11779081	SANDRA WEINER	1/12/2017	94.50
11779354	SARA MILLER	1/12/2017	123.44
11779311	SARAH & RUSSELL WINTROW	1/12/2017	728.05
11778547	SARAH E. FIELDS	1/11/2017	114.97
11779903	SARAH E. FIELDS	1/13/2017	116.64
11779245	SARAH HEWITT	1/12/2017	56.98
11779430	SARAH TIREY	1/12/2017	390.84
11779020	SAUNDRA HILL	1/12/2017	104.44
11779293	SCOTT & NICOLE HULSMAN	1/12/2017	141.69
11778494	SCOTT A ASHELMAN	1/10/2017	1,050.00
11779478	SCOTT LANG	1/12/2017	75.96
11780047	SEARS, ROEBUCK AND CO.	1/13/2017	497.53
11778703	SECURITY 101 OHIO LLC	1/11/2017	4,685.11
11778354	SEI, INC.	1/10/2017	7,512.00
11779999	SENIOR RESOURCE CONNECTION	1/13/2017	6,890.00
11780087	SHANETTA SUTTON DDS LLC	1/13/2017	214.00
11779324	SHANNON & MATTHEW COLE	1/12/2017	522.22
11779044	SHANNON BRYANT	1/12/2017	325.38
11779926	SHANNON M.CRABTREE	1/13/2017	18.90
11779196	SHANNON OR JOHN H JONES	1/12/2017	169.60
11778559	SHANTA J. CHILTON	1/11/2017	202.50
11779241	SHARLA AND STEVEN CALDWELL	1/12/2017	262.07
11779568	SHARLYNNE GARVIN	1/12/2017	299.56
11779511	SHARON & BRIAN BRUCK	1/12/2017	160.00
11779341	SHARON & RONALD ROBERT	1/12/2017	921.07
11779211	SHARON A LEONARD	1/12/2017	1,073.39
11779251	SHARON BAUMGARDNER	1/12/2017	483.86
11778991	SHARON IDELLA COPHER	1/12/2017	224.02
11778872	SHARON LEMASTERS	1/12/2017	619.70
11778884	SHARON MATTHEWS	1/12/2017	553.47
11778864	SHARON OR KEVIN MARSHALL	1/12/2017	234.39
11779249	SHARON PEASANT	1/12/2017	600.00
11779282	SHARVAE RHODES	1/12/2017	1,446.23
11778285	SHAUN A ROBERTS	1/10/2017	200.00
11779248	SHAUNA BOHLMANN	1/12/2017	169.60
11778254	SHAUNTE A. TAYLOR	1/10/2017	294.84

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778562	SHAUNTE A. TAYLOR	1/11/2017	446.58
11778917	SHAWN JASPER	1/12/2017	224.02
11778888	SHAWN OR CARIE L KNOTH	1/12/2017	596.70
11779221	SHAWNTI CARTER	1/12/2017	132.94
11779238	SHEDALE COLEMAN	1/12/2017	165.89
11778912	SHEILA DINEEN	1/12/2017	609.62
11779121	SHEILA STINSON	1/12/2017	1,190.27
11778664	SHELBY COUNTY SHERIFF	1/11/2017	10.00
11779518	SHELLE & TERRY COCHRAN	1/12/2017	94.96
11779442	SHEREE HENSON	1/12/2017	2,066.15
11779484	SHERI & DANIEL HAYES	1/12/2017	148.11
11779393	SHERI CONERTY	1/12/2017	1,206.80
11778930	SHERI SMITH	1/12/2017	224.02
11779920	SHERI SUE MEYER	1/13/2017	49.68
11779100	SHERRI OR WAVERLY D LEDBETTER	1/12/2017	999.15
11779553	SHERRY COLE	1/12/2017	300.00
11779189	SHERRY MAPLES	1/12/2017	410.00
11779614	SHERWIN-WILLIAMS CO	1/12/2017	9.18
11779443	SHIQUITA JONES	1/12/2017	300.00
11779495	SHIRLEY A DAUGHERTY	1/12/2017	300.00
11778897	SHIRLEY A OR JAMES WILLIAMS	1/12/2017	152.06
11778646	SHIVER SECURITY SYSTEMS INC	1/11/2017	450.09
11778921	SHONA BRYANT	1/12/2017	1,767.10
11779227	SHONDA MCKENZIE	1/12/2017	482.67
11778783	SIEMANN & ASSOCIATES CO LPA	1/11/2017	978.00
11779872	SIEMANN & ASSOCIATES CO LPA	1/12/2017	148.00
11780249	SIEMANN & ASSOCIATES CO LPA	1/13/2017	1,486.00
11778613	SINCLAIR COMMUNITY COLLEGE	1/11/2017	3,932.54
11779599	SINCLAIR COMMUNITY COLLEGE	1/12/2017	380.00
11779972	SOCIETY FOR THE IMPROVEMENT OF	1/13/2017	1,632.00
11778599	SOLID BLEND TECHNOLOGIES INC	1/11/2017	727.00
11778531	SONIA I. DEJESUS-JORDAN	1/11/2017	491.94
11779144	SONYA & MARK GENTRY	1/12/2017	240.16
11778619	SOUTH COMMUNITY, INC.	1/11/2017	18,086.49
11780008	SOUTH COMMUNITY, INC.	1/13/2017	4,099.21
11778347	SOUTHERN SALES COMPANY INC	1/10/2017	3,073.07
11780039	SOUTHLAND MEDICAL LLC	1/13/2017	977.18
11778307	SPEEDWAY SUPER AMERICA	1/10/2017	844.91
11778669	SPRINT	1/11/2017	291.93
11780012	ST VINCENT DE PAUL SOCIAL SERVICES INC	1/13/2017	111,282.58
11779356	STACEY DUWE	1/12/2017	142.42
11779461	STACI MORRIS	1/12/2017	365.20
11778315	STAN HAPER	1/10/2017	750.00
11778989	STAR B DUNHAM	1/12/2017	668.05
11778662	STARK COUNTY SHERIFF	1/11/2017	31.47
11780105	STARR WORKFORCE DEVELOPMENT INC	1/13/2017	4,529.19
11778504	STATE OF MICHIGAN VITAL RECORDS REQUEST	1/10/2017	34.00
11778305	STATE OF OHIO	1/10/2017	300.00
11779606	STATE OF OHIO	1/12/2017	450.00
11778465	STATON FISHER & CONBOY LLP	1/10/2017	645.00
11779849	STATON FISHER & CONBOY LLP	1/12/2017	173.00
11780220	STATON FISHER & CONBOY LLP	1/13/2017	400.00

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11778545	STEPHANIE N. SNIPES MARSHALL	1/11/2017	113.18
11779533	STEPHEN AND CRYSTAL GIFFORD	1/12/2017	799.74
11779554	STEPHEN GANTNER	1/12/2017	600.00
11779483	STEPHEN HARY	1/12/2017	954.87
11778594	STEPHEN HOLLEN	1/11/2017	1,800.00
11778882	STEPHEN M STAPLETON	1/12/2017	420.79
11779420	STEPHEN MANN	1/12/2017	173.94
11778323	STERICYCLE INC	1/10/2017	3,513.62
11780050	STERICYCLE INC	1/13/2017	110.31
11779463	STEVE & JILL NEARGARDER	1/12/2017	1,842.10
11778286	STEVE RUSSELL	1/10/2017	725.00
11778490	STEVEN ABSHIRE	1/10/2017	400.00
11778782	STEVEN ABSHIRE	1/11/2017	1,874.00
11779868	STEVEN ABSHIRE	1/12/2017	178.00
11780245	STEVEN ABSHIRE	1/13/2017	391.00
11778230	STEVEN H. CRAWFORD	1/10/2017	21.87
11778482	STEVEN PIERSON ATTY AT LAW	1/10/2017	255.00
11779410	STEVEN TIREY	1/12/2017	30.00
11780041	STOOPS FREIGHTLINER & QUALITY TRAILER	1/13/2017	452.02
11778778	STRAHORN & COMPANY LLC	1/11/2017	1,998.82
11779263	SUKIRA TOTTY	1/12/2017	154.58
11779510	SUMMER & LLOYD BARTSHE	1/12/2017	60.00
11780282	SUMMERS OF DAYTON	1/13/2017	2,129.00
11779967	SUNLIGHT VILLAGE INC	1/13/2017	2,000.00
11778696	SUNSET ENTERPRISES LLC	1/11/2017	185.20
11778627	SUPERIOR MECHANICAL SERVICES INC.	1/11/2017	335.00
11779966	SUPPLEMENTAL HEALTH CARE	1/13/2017	591.50
11779128	SUSAN E HINES	1/12/2017	458.41
11779182	SUSAN GROVES	1/12/2017	309.38
11779127	SUSAN L BATY	1/12/2017	711.52
11779138	SUSAN LEMLEY GILLESPIE	1/12/2017	318.16
11779068	SUSAN R BOGER	1/12/2017	1,136.99
11779004	SUZANNE & WILLIAM REED	1/12/2017	122.46
11779216	SYLVIA & ROBERT BLACKWELL	1/12/2017	387.74
11779226	TABATHA & CHAD CLASS	1/12/2017	131.48
11779336	TAMARA BIRRELL	1/12/2017	227.88
11779220	TAMARA CHAPMAN	1/12/2017	163.03
11779173	TAMARIS HENAGAN	1/12/2017	94.50
11779574	TAMERA L POTEATE	1/12/2017	1,050.00
11778850	TAMMI A CVETNIC	1/12/2017	1,119.99
11778983	TAMMY & DON BUNDENTHAL	1/12/2017	94.50
11778903	TAMMY ROSS	1/12/2017	84.13
11779123	TAMMY SMITH	1/12/2017	245.95
11778985	TAMMY UMPHREY	1/12/2017	246.07
11779472	TAMU JONES	1/12/2017	600.00
11779255	TANISHA C GRIFFIN	1/12/2017	279.17
11780044	TANK INDUSTRY CONSULTANTS	1/13/2017	6,680.00
11779041	TANYA J GRANT	1/12/2017	94.50
11778252	TANYA M. SHEETS	1/10/2017	229.50
11779564	TARA AND KEITH BROOKS	1/12/2017	1,208.05
11779577	TARA BURNETT	1/12/2017	525.00
11779092	TASHA M HAWKINS	1/12/2017	240.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11778571	TASHA R NGUYEN	1/11/2017	496.80
11780019	TCN BEHAVIORAL HEALTH SERVICES INC	1/13/2017	1,360.00
11779231	TERA AND JONATHAN AMLIN	1/12/2017	250.64
11779476	TERESA & PHILLIP GRANT	1/12/2017	1,174.05
11779557	TERESA COFFEY	1/12/2017	1,200.00
11779233	TERESA WALDRON	1/12/2017	134.93
11780111	TERI DUNLAP	1/13/2017	30.00
11779982	TERRI CARTER	1/13/2017	105.56
11778539	TERRIE L. MURPHY	1/11/2017	233.82
11778338	TEST AMERICA LABORATORIES	1/10/2017	29.50
11778514	THE PROPERTIES AT WRIGHT FIELD	1/10/2017	1,676.10
11779170	THENIE L POWELL	1/12/2017	300.00
11778479	THERESA A BAKER ATTY	1/10/2017	400.00
11779307	THERESA BURGESS	1/12/2017	301.96
11779513	THOMAS C DOWNEY	1/12/2017	2,297.25
11779914	THOMAS DONAHUE	1/13/2017	102.60
11780098	THOMAS J. WAHLRAB	1/13/2017	450.00
11779167	THOMAS JENNINGS	1/12/2017	427.28
11779943	THOMAS JOHNSON	1/13/2017	102.06
11778675	THYSSENKRUPP ELEVATOR CORP	1/11/2017	1,500.00
11779626	THYSSENKRUPP ELEVATOR CORP	1/12/2017	14,313.59
11779931	TIFFANY GADSON	1/13/2017	46.44
11779431	TIFFANY M DAVIS	1/12/2017	1,450.86
11779394	TIFFANY N WILLIAMS	1/12/2017	600.00
11778584	TIME WARNER CABLE	1/11/2017	432.20
11779963	TIME WARNER CABLE	1/13/2017	453.78
11779406	TIMOTHY BENJAMIN	1/12/2017	283.28
11779256	TIMOTHY WHITE	1/12/2017	131.47
11779011	TINA & DAVID TOWNSEND	1/12/2017	637.70
11779006	TINA & JESSE DANIEL	1/12/2017	709.39
11779281	TINA AND DARYL WILLIAMS	1/12/2017	263.55
11778851	TINA BABIO	1/12/2017	2,938.22
11780267	TINA JAGEL	1/13/2017	525.00
11779120	TINA R JACKSON	1/12/2017	193.87
11778596	TOM WENK	1/11/2017	49,595.00
11779579	TONI M HARDIN	1/12/2017	2,024.00
11779575	TONI M OWENS	1/12/2017	525.00
11778843	TONYA M KINDRED	1/12/2017	394.44
11779352	TONYA ALLEN	1/12/2017	227.90
11779240	TONYA OR DOUG KEENER	1/12/2017	193.87
11778887	TONYA R KNOTH	1/12/2017	440.88
11779131	TOSKI BRUNDAGE	1/12/2017	94.50
11778512	TRACIE MAYNARD	1/10/2017	200.00
11779222	TRACY AND CHARLES KOTTENBROOK	1/12/2017	1,060.28
11779368	TRACY L & SEAN WRIGHT	1/12/2017	237.38
11778267	TRACY L. ATKINSON	1/10/2017	150.14
11779200	TRACY OR AARON ANDREASSEN	1/12/2017	323.03
11778304	TREASURER STATE OF OHIO	1/10/2017	3,040.00
11778501	TREASURER STATE OF OHIO	1/10/2017	21.50
11778502	TREASURER STATE OF OHIO	1/10/2017	21.50
11778789	TREASURER STATE OF OHIO	1/11/2017	21.50
11778790	TREASURER STATE OF OHIO	1/11/2017	21.50

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11780022	TREASURER STATE OF OHIO	1/13/2017	702.25
11780038	TREASURER STATE OF OHIO	1/13/2017	162,468.32
11779133	TRENA WILLIAMS	1/12/2017	956.94
11780026	TRI-STATE STEAM CLEANING INC	1/13/2017	605.95
11778339	TRI-STATE YOUTH AUTHORITY INC	1/10/2017	2,529.90
11780056	TRIAD TECHNOLOGIES LLC	1/13/2017	75.80
11780102	TRINITY SERVICES GROUP, INC.	1/13/2017	18,490.23
11778972	TRISH MCDANIEL	1/12/2017	360.82
11779899	TRISHA EILEEN SHANNON	1/13/2017	79.92
11778355	TROTWOODMB LLC	1/10/2017	877.60
11779046	TRUDY L MENTZER	1/12/2017	462.29
11780271	TWIN TOWERS PLACE II	1/13/2017	720.00
11779247	TYANN STEWART	1/12/2017	134.93
11780074	TYBERA DEVELOPMENT GROUP INC	1/13/2017	34,000.00
11778268	ULRICH W ROSE	1/10/2017	16.20
11780061	UPS GROUND FREIGHT INC	1/13/2017	11.72
11778350	US FOOD INC	1/10/2017	3,570.54
11779637	US FOOD INC	1/12/2017	5,010.41
11778689	V ANTHONY BARTEL	1/11/2017	3,755.13
11778859	VADA M & ED FRAILEY	1/12/2017	359.74
11779181	VALECIA ROBERSON	1/12/2017	258.74
11779076	VALERIE GREGORY	1/12/2017	100.27
11778658	VALLEY INDUSTRIAL CRANE LLC	1/11/2017	592.50
11778516	VECTREN ENERGY DELIVERY OF OHIO INC	1/10/2017	754.05
11779619	VECTREN ENERGY DELIVERY OF OHIO INC	1/12/2017	976.53
11779887	VECTREN ENERGY DELIVERY OF OHIO INC	1/12/2017	126.09
11780270	VECTREN ENERGY DELIVERY OF OHIO INC	1/13/2017	228.40
11778558	VENETTA DRAKE	1/11/2017	120.96
11779551	VERDA COWAN	1/12/2017	600.00
11780021	VERIZON WIRELESS	1/13/2017	628.23
11779000	VERNA PASCHAL	1/12/2017	189.00
11778467	VERNETIA GAYLE MILLER	1/10/2017	576.39
11778863	VERONICA JENKINS	1/12/2017	452.55
11779266	VERONICA MORRIS	1/12/2017	134.93
11780106	VESCOM CORPORATION	1/13/2017	10,326.07
11779544	VICKI L COLWELL	1/12/2017	300.00
11778233	VICKI L. PETTIS	1/10/2017	84.46
11778965	VICKI WALTZ	1/12/2017	234.39
11779521	VICKIE AND LEWIS BERGER	1/12/2017	668.05
11778306	VIKING GROUP INC	1/10/2017	46.58
11780027	VIKING GROUP INC	1/13/2017	229.72
11779892	VILLAGE OF NEW LEBANON	1/12/2017	394.24
11780247	VINCENT P POPP	1/13/2017	400.00
11779137	VIOLA J CULLEN	1/12/2017	2,038.84
11778343	VISION MEDICAL	1/10/2017	3,046.49
11779129	VIVIAN & MATTHEW HONAKER	1/12/2017	129.28
11778639	VOCWORKS LTD	1/11/2017	1,105.96
11778319	W W GRAINGER INC	1/10/2017	185.00
11780046	W W GRAINGER INC	1/13/2017	7,819.11
11780081	W2 EVENT SOLUTIONS LLC	1/13/2017	650.00
11778261	WACOVIA C. BROWN	1/10/2017	543.24
11778610	WAGONER STORES INC	1/11/2017	250.00

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11778635	WAGONER STORES INC	1/11/2017	125.00
11778632	WAIBEL ENERGY SYSTEMS	1/11/2017	15,658.40
11778946	WANDA E HINES	1/12/2017	224.02
11779148	WANDA HENNINGER	1/12/2017	234.39
11779146	WANDA OR TODD CARTER	1/12/2017	345.86
11778892	WANDA REED	1/12/2017	94.50
11778648	WARREN COUNTY SHERIFF	1/11/2017	207.00
11778322	WASTE MANAGEMENT OF OHIO INC	1/10/2017	12,166.27
11779621	WASTE MANAGEMENT OF OHIO INC	1/12/2017	55,293.15
11778524	WAYNE C. WRIGHT	1/10/2017	200.00
11778292	WEILER WELDING CO., INC.	1/10/2017	1,089.56
11778605	WEILER WELDING CO., INC.	1/11/2017	219.25
11779989	WEILER WELDING CO., INC.	1/13/2017	87.13
11778518	WELLS FARGO BANK NA	1/10/2017	1,665.26
11778799	WENDELL PHILLIP RUTLEDGE	1/11/2017	400.00
11779080	WENDY KING	1/12/2017	1,389.18
11778592	WESCO DISTRIBUTION INC	1/11/2017	432.48
11778841	WILLIA THURMAN	1/12/2017	118.52
11778874	WILLIAM & KATHRYN WHISTLER	1/12/2017	94.50
11780272	WILLIAM AKERS	1/13/2017	1,100.00
11778342	WILLIAM H WOLFF JR LLC	1/10/2017	400.00
11779587	WILLIAM H. EHRSTINE	1/12/2017	432.00
11779482	WILLIAM HACKETT	1/12/2017	1,174.05
11778908	WILLIAM OR KANDI ALLISON	1/12/2017	94.50
11779089	WILLIAM OR MARY DULEY	1/12/2017	240.00
11778500	WILLIAM T DALY	1/10/2017	746.00
11780259	WILLIAM T DALY	1/13/2017	400.00
11780273	WILLIAM WEBB	1/13/2017	475.00
11778701	WINDOW ENERGY FILM	1/11/2017	11,922.00
11778310	WOODHULL LLC	1/10/2017	17.25
11778358	WORKFORCE180 LLC	1/10/2017	2,152.80
11778275	XEROX CORPORATION	1/10/2017	3,897.34
11779145	YOLANDA F WILEY	1/12/2017	306.87
11779530	YOLANDA MILLS	1/12/2017	301.96
11779126	YOLANDA Y SANDERS	1/12/2017	295.98
11779994	YOUNG WOMENS CHRISTIAN ASSOCIATION	1/13/2017	56,466.50
11778861	YVETTE MESSINGER	1/12/2017	106.18
11778346	ZIKS FAMILY PHARMACY INC	1/10/2017	6,047.08
			4,499,634.88