



Payments Approved by Board of County Commissioners on 2/21/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11785755	4 IRON DEVELOPMENT	2/14/2017	166.13
11785706	A E DAVID COMPANY INC	2/14/2017	111.90
11786917	A E DAVID COMPANY INC	2/16/2017	84.95
11786427	AARON & CARRIE DAVIS	2/15/2017	113.04
11785646	AARON J. SPENCER	2/14/2017	403.58
11787142	AARON S. HILL	2/17/2017	22.36
11786035	ABDUL PARKER	2/15/2017	112.56
11786910	ACME SPRING INC.	2/16/2017	429.66
11786358	ADAM AND SARAH MAYS	2/15/2017	856.45
11785680	ADELE M. RILEY	2/14/2017	614.06
11786519	ADENA AND GREGORY NOBLE	2/15/2017	1,346.80
11787174	ADP INC	2/17/2017	434.06
11786605	ADRIENNE BAXTER	2/15/2017	300.00
11787298	AIRGAS INC	2/17/2017	72.82
11787317	ALAN E WALDER	2/17/2017	200.00
11785860	ALAN GABEL ATTY	2/14/2017	500.00
11786804	ALAN GABEL ATTY	2/15/2017	2,410.00
11785683	ALEXANDER COMMUNICATIONS GROUP, INC	2/14/2017	174.50
11786387	ALEXANDRA & STEPHAN DICKERSON	2/15/2017	152.78
11786481	ALEXIS HARRIS	2/15/2017	600.00
11786187	ALEXIS HINTON-GREENE	2/15/2017	93.76
11786087	ALICE F BROWN	2/15/2017	163.67
11785924	ALICE M WORTHAM	2/15/2017	395.64
11785905	ALISA MCLEAN-WHITE	2/15/2017	130.44
11786525	ALISON & BENJAMIN FLORKEY	2/15/2017	668.05
11786127	ALISON OSHELL	2/15/2017	304.46
11786122	ALLEN M HENDERSON	2/15/2017	706.57
11786272	ALMA GATEWOOD	2/15/2017	154.49
11786219	ALMA IRVING	2/15/2017	277.26
11786954	ALS USA CORP	2/16/2017	45.00
11786802	ALTICK & CORWIN CO., LPA	2/15/2017	3,898.94
11786827	ALVIN T NOOKS	2/15/2017	300.00
11785679	ALYSSA STONE	2/14/2017	138.57
11786386	AMANDA & HECTOR GOMEZ	2/15/2017	207.24
11786609	AMANDA & TRAVIS IKERD	2/15/2017	1,774.10
11787159	AMANDA L. EISERT	2/17/2017	42.77
11786559	AMANDA M AND JOSHUA D DULL	2/15/2017	668.05
11786415	AMBER & NATHAN ROHRER	2/15/2017	65.94
11785667	AMBER AVILA	2/14/2017	91.49
11786126	AMBER HERBERT	2/15/2017	1,195.74
11786891	AMERICAN CORRECTIONAL ASSOCIATION	2/16/2017	177.00
11786937	AMERICAN PUBLIC WORKS ASSOCIATION	2/16/2017	205.00
11787173	AMERICAN SOCIETY OF CIVIL ENGINEERS	2/17/2017	108.75
11785760	AMERICAN TRANSLATION SERVICES LLC	2/14/2017	90.00
11786893	AMERICAN WATER WORKS ASSOCIATION	2/16/2017	75.00
11786321	AMY & DAVID SMITH	2/15/2017	141.30
11786353	AMY AND DAVID DOBSON	2/15/2017	1,658.01

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11785876	AMY FERGUSON	2/14/2017	750.00
11786818	AMY FERGUSON	2/15/2017	605.00
11787109	AMY FERGUSON	2/16/2017	716.00
11786056	AMY L BOBBITT	2/15/2017	1,245.75
11786028	AMY M MAITLEN	2/15/2017	93.76
11786286	AMY NICHOLE & JAMES SWISHER	2/15/2017	212.78
11786083	AMY OR BRYAN CAMPBELL	2/15/2017	116.68
11786491	ANDREA & EMANUEL COLEMAN	2/15/2017	1,321.91
11786238	ANDREA NICOLE SCOTT	2/15/2017	232.55
11786223	ANDREA REEVES	2/15/2017	1,939.62
11786583	ANDREA SHORTER	2/15/2017	94.20
11786642	ANDREW GRIFFIN	2/15/2017	386.22
11786534	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	2/15/2017	2,738.94
11785878	ANDREW SCHLUETER	2/14/2017	1,250.00
11785944	ANGEL L MONTGOMERY	2/15/2017	453.32
11786411	ANGELA COREY	2/15/2017	298.27
11786445	ANGELA D HILL	2/15/2017	131.88
11786619	ANGELA DUVERNAY	2/15/2017	122.46
11786210	ANGELA HAMMERLE	2/15/2017	209.99
11786360	ANGELA MAZZONE	2/15/2017	263.76
11786065	ANGELA MILLION	2/15/2017	298.27
11786368	ANGELA OR JAMES COMBS	2/15/2017	72.81
11785952	ANGELA REEVES	2/15/2017	269.28
11786026	ANITA M LAWHORN	2/15/2017	240.24
11785849	ANN L RATCLIFF	2/14/2017	315.00
11785959	ANN LOWERY	2/15/2017	528.19
11786070	ANN OR JEFFERY BOWLING	2/15/2017	216.17
11786017	ANN V OR JOHN PADDOCK	2/15/2017	304.20
11786290	ANN WATTS	2/15/2017	299.56
11786204	ANN-MARIE P JONES	2/15/2017	104.10
11786331	ANNA & ALLEN BURNEY	2/15/2017	1,016.58
11787168	ANNA HAYNES	2/17/2017	69.02
11786080	ANNA THOMPSON	2/15/2017	713.56
11786317	ANNETTE BROWN	2/15/2017	135.37
11785930	ANNIE ADAMS	2/15/2017	482.36
11786655	ANNIE B. WILLIAMS	2/15/2017	25.55
11786544	ANTHONY & MYRA WILBURN	2/15/2017	1,080.05
11786340	ANTHONY R JENSEN	2/15/2017	133.87
11786431	ANTHONY S ARMBRUSTER	2/15/2017	1,543.34
11786806	ANTHONY W SULLIVAN ATTY	2/15/2017	349.00
11786974	ANTONINA GORSHENIN	2/16/2017	269.10
11785983	APRIL L. TURNER	2/15/2017	758.34
11786096	APRIL S PRINCE	2/15/2017	222.24
11786680	ARAMARK	2/15/2017	49.08
11787181	ARAMARK	2/17/2017	6,141.12
11785753	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/14/2017	108.24
11786745	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/15/2017	54.79
11787269	ARAMARK UNIFORM & CAREER APPAREL GROUP	2/17/2017	715.21
11786795	ARKESHA SELLERS	2/15/2017	1,955.00
11787095	ARKESHA SELLERS	2/16/2017	890.00
11786174	ARLANDRIA KAY ROBERTS	2/15/2017	140.52
11785902	ARLENE & WALTER BLOUNT	2/15/2017	124.34

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11786151	ARLENE NORTH	2/15/2017	355.54
11787262	ARTS RENTAL EQUIPMENT & SUPPLY	2/17/2017	132.61
11786669	ASAP ATTORNEY SERVICE	2/15/2017	3,034.00
11786562	ASHLEY & JASON SEIDLER	2/15/2017	850.51
11786464	ASHLEY & JEREMY ACKERMAN	2/15/2017	99.85
11786372	ASHLEY HALL	2/15/2017	259.47
11786498	ASHLEY R & JOSEPH A CANNAROZZI	2/15/2017	113.04
11786399	ASHLEY SMITH	2/15/2017	18.84
11787137	ASHLEY STAHL	2/17/2017	586.90
11786748	ASSETWORKS INC	2/15/2017	5,345.00
11786734	ASSOCIATED SALES AND BAG COMPANY	2/15/2017	832.66
11787268	ASSOCIATION OF FAMILY &	2/17/2017	120.00
11787267	AT&T MOBILITY NATIONAL ACCOUNTS LLC	2/17/2017	125.85
11786950	AT&T SERVICES INC	2/16/2017	8,408.72
11786951	AT&T SERVICES INC	2/16/2017	398.94
11786699	ATR DISTRIBUTING CO INC	2/15/2017	374.73
11786074	AUDREY BROOKS	2/15/2017	101.74
11786158	AUDREY K AND JOSEPH THOMAS	2/15/2017	350.74
11785677	AUSTON SMITH	2/14/2017	44.41
11787213	AUTOMOTIVE DISTRIBUTORS	2/17/2017	286.57
11786948	AUTOZONE INC	2/16/2017	28.60
11787151	AVERY WYNINGS	2/17/2017	181.90
11785866	BALDWIN VALLEY LAW LLC	2/14/2017	2,425.00
11786814	BALDWIN VALLEY LAW LLC	2/15/2017	2,674.00
11787103	BALDWIN VALLEY LAW LLC	2/16/2017	2,250.00
11786318	BARBARA CARR	2/15/2017	30.00
11786492	BARBARA HESTON	2/15/2017	659.40
11786597	BARBARA L LOWE	2/15/2017	600.00
11785899	BARBARA R. REHMERT	2/14/2017	544.32
11785740	BARCO PRODUCTS COMPANY	2/14/2017	757.10
11787328	BARRETT PAVING MATERIALS INC	2/17/2017	8,955.27
11787329	BARRETT PAVING MATERIALS INC	2/17/2017	5,877.98
11787330	BARRETT PAVING MATERIALS INC	2/17/2017	325.83
11786801	BARRY S GALEN	2/15/2017	1,143.00
11786735	BEACON HEALTH CORP	2/15/2017	7,357.35
11785734	BEARING DISTRIBUTORS INC	2/14/2017	8.34
11785984	BEATRICE MARTIN-PAGE	2/15/2017	297.08
11786698	BEAU TOWNSEND FORD INC	2/15/2017	175.17
11786577	BECKY M & CHARLES R RASMUSSEN	2/15/2017	131.88
11785644	BELINDA S. DAVIS	2/14/2017	403.58
11786073	BELKIS SIBERT	2/15/2017	515.88
11786907	BELTING COMPANY OF CINCINNATI	2/16/2017	330.56
11786507	BEN SMALLWOOD	2/15/2017	188.40
11786243	BERTHA COHEN	2/15/2017	116.80
11785911	BETH KORCHINSKI	2/15/2017	1,928.64
11786225	BETH WILLIAMSON	2/15/2017	191.64
11785931	BETTY BURNS	2/15/2017	337.89
11786003	BETTY MURPHY	2/15/2017	93.76
11786538	BILLIE JO ZAVACKY	2/15/2017	600.00
11786190	BILLIEJEAN KIRK	2/15/2017	668.05
11787217	BLADECUTTERS INC	2/17/2017	960.00
11787273	BLUESERV REPROGRAPHICS	2/17/2017	147.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11787260	BOB BARKER COMPANY INC.	2/17/2017	2,728.24
11786404	BOBBY BROOKS II	2/15/2017	1,396.10
11787318	BOBBY L BARNETT	2/17/2017	200.00
11785858	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/14/2017	110.00
11786800	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	2/15/2017	1,020.00
11787223	BOONES POWER EQUIPMENT INC	2/17/2017	536.98
11786732	BP PRODUCTS NORTH AMERICA INC	2/15/2017	153.03
11786312	BRADLEY AND TIFFANY SMITH	2/15/2017	263.76
11786499	BRANDY & CHRISTOPHER ARTZ	2/15/2017	1,366.10
11786691	BREAKFIRE INC	2/15/2017	374.45
11785774	BREAKTHROUGH PERFORMANCE GROUP LLC	2/14/2017	7,398.00
11786971	BREAKTHROUGH PERFORMANCE GROUP LLC	2/16/2017	31,587.00
11785933	BRENDA JEAN RUCKER	2/15/2017	210.44
11786537	BRENDA K ANDERSON	2/15/2017	300.00
11786068	BRENDA OR JAY SINGER	2/15/2017	249.63
11786797	BRENT E RAMBO, ATTY	2/15/2017	400.00
11786371	BRENT NUSSBAUM	2/15/2017	668.05
11786483	BRIAN & DEANNA VACHA	2/15/2017	122.46
11786416	BRIAN HARTT	2/15/2017	1,204.05
11786344	BRIAN JENKINS	2/15/2017	341.33
11785660	BRIAN O'CONNELL	2/14/2017	31.57
11786156	BRIAN R JAMES	2/15/2017	901.87
11786376	BRIDGET FOSBURG	2/15/2017	75.36
11786733	BRINKS INCORPORATED	2/15/2017	609.55
11787246	BRINKS INCORPORATED	2/17/2017	1,435.75
11786339	BRITTANY COX-OLDFIELD	2/15/2017	1,518.85
11786626	BRITTANY HOLTEN	2/15/2017	299.56
11786412	BRITTANY VANHOOK	2/15/2017	178.98
11786714	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	2/15/2017	7,787.50
11785870	BRYAN LAW LLC	2/14/2017	408.00
11786561	BRYON BARTHOLOMEW	2/15/2017	169.56
11786928	BUCKEYE POWER SALES, CO.	2/16/2017	174.57
11786685	BUDDE SHEET METAL WORKS, INC.	2/15/2017	111.27
11785704	BUSCHUR ENTERPRISES INC	2/14/2017	16.74
11787271	BUTLER AUTO BATH	2/17/2017	7.46
11785862	BYRON K SHAW	2/14/2017	3,314.00
11787100	BYRON K SHAW	2/16/2017	1,572.00
11786082	C BRYAN OR NICOLE FORNSHELL	2/15/2017	210.68
11786658	C. DARON RAYNOR	2/15/2017	166.39
11786590	CANDACE AND THOMAS PEERA	2/15/2017	1,251.10
11786114	CANDY R HARDY	2/15/2017	599.89
11787248	CARDINAL HEALTH	2/17/2017	610.10
11786694	CAREY ELECTRIC COMPANY	2/15/2017	330.00
11786194	CARI OEHLenschLAGER	2/15/2017	801.69
11786828	CARISA L. DOGEN	2/15/2017	200.00
11786768	CARISSA L ECKERT	2/15/2017	400.00
11786823	CARL A LUX	2/15/2017	1,366.00
11787116	CARL A LUX	2/16/2017	340.00
11786090	CARLA R OR DARREL E DANIEL	2/15/2017	131.88
11785916	CARLEEN MCKEEVER	2/15/2017	668.05
11786168	CARLENE MAY	2/15/2017	93.76
11786077	CAROL AVERY	2/15/2017	282.60

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11787160	CAROLYN A. RICE	2/17/2017	35.00
11786578	CAROLYN L NEACE	2/15/2017	207.24
11786152	CAROLYN MONEBRAKE-NEAL	2/15/2017	482.14
11786648	CAROLYN NEFF	2/15/2017	525.00
11786264	CAROLYN R TRIPP	2/15/2017	406.19
11786570	CARRIE STILES	2/15/2017	300.00
11786566	CASEY A MURPHY	2/15/2017	1,204.05
11786627	CASSANDRA DREW	2/15/2017	300.00
11785934	CATHERINE BURTON	2/15/2017	286.37
11786245	CATHERINE JACKSON	2/15/2017	105.34
11786513	CATHERINE LUEBE	2/15/2017	300.00
11785879	CATHERINE MCCARTHY	2/14/2017	219.00
11785694	CATHOLIC SOCIAL SERVICES	2/14/2017	12,914.00
11786067	CATHY LEACH	2/15/2017	617.00
11786487	CATRINA HAGERTY	2/15/2017	900.00
11785867	CAVINDER LAW OFFICE	2/14/2017	1,071.00
11786053	CAY FREELS	2/15/2017	765.37
11786754	CAYMAN CHEMICAL COMPANY INC	2/15/2017	1,005.85
11787175	CCH INC	2/17/2017	1,789.84
8120629	CCI INVESTMENTS LLC (ACH)	2/15/2017	23,949.13
11785741	CDW GOVERNMENT INC	2/14/2017	56.07
11786940	CDW GOVERNMENT INC	2/16/2017	338.64
11787249	CDW GOVERNMENT INC	2/17/2017	2,376.90
11785670	CECILIA WILSON	2/14/2017	101.65
11785643	CEDRIC L. MCGHEE	2/14/2017	60.00
11785894	CENTERVILLE PARK APARTMENTS	2/14/2017	1,095.00
11786697	CENTRAL BUSINESS EQUIPMENT CO	2/15/2017	1,281.33
11786250	CHANTEL K FRANKLIN	2/15/2017	232.55
11787193	CHAPEL ELECTRIC COMPANY	2/17/2017	1,750.35
11786006	CHARITY OR JOHN ESTLE	2/15/2017	449.17
11786565	CHARLENA BROWN	2/15/2017	1,200.00
11786030	CHARLENE LEE	2/15/2017	100.64
11785852	CHARLES A CLAYPOOL ATTY	2/14/2017	433.00
11786654	CHARLES BURTON MCDANIEL JR	2/15/2017	357.96
11785668	CHARLES KRAMER	2/14/2017	44.94
11785848	CHARLES W SLICER III	2/14/2017	305.00
11787096	CHARLES W SLICER III	2/16/2017	490.47
11785854	CHARLES W SLICER JR ATTY	2/14/2017	1,245.00
11787097	CHARLES W SLICER JR ATTY	2/16/2017	220.00
11786595	CHARLOTTE A TURNER	2/15/2017	600.00
11786266	CHARLOTTE GRAY	2/15/2017	267.74
11786185	CHARLOTTE MOORE	2/15/2017	252.46
11787172	CHARM-TEX	2/17/2017	906.20
11786409	CHELSE & JAMES WHALEN	2/15/2017	2,737.00
11786226	CHENE DORAN	2/15/2017	470.88
11786255	CHERIE HILL	2/15/2017	241.97
11786650	CHERIE HITTLE	2/15/2017	332.38
11786919	CHEROKEE RUN LANDFILL	2/16/2017	352,584.89
11786129	CHERYL A OR PAUL A NEFF	2/15/2017	5,579.85
11786405	CHERYL EASTLICK	2/15/2017	94.20
11785711	CHILDREN HAVE OPTIONS IN CARING	2/14/2017	7,331.25
11786531	CHRIS AND MEAGAN CUMMINS	2/15/2017	263.76

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11786500	CHRIS CALDWELL	2/15/2017	188.40
11785853	CHRIS FOGT ATTY	2/14/2017	648.00
11786108	CHRIS OR MELODIE BENNETT	2/15/2017	238.28
11785910	CHRIS OR TANYA MILLER	2/15/2017	77.71
11786394	CHRISTA VOGLER	2/15/2017	141.30
11786307	CHRISTAL HUDSON	2/15/2017	156.80
11786824	CHRISTIAN ROMAN	2/15/2017	100.00
11786548	CHRISTINA & BRIAN LOONEY	2/15/2017	728.05
11786501	CHRISTINA & JOSHUA DEVANEY	2/15/2017	1,693.28
11786972	CHRISTINA L BUCHANAN	2/16/2017	1,193.15
11786616	CHRISTINA M & ADAM D DOWNS	2/15/2017	978.62
11786189	CHRISTINA MOORE	2/15/2017	341.82
11786351	CHRISTINE & CAMERON BOWMAN	2/15/2017	133.87
11786092	CHRISTINE BUSCHUR	2/15/2017	327.38
11785864	CHRISTOPHER B EPLEY CO LPA	2/14/2017	252.00
11786811	CHRISTOPHER B EPLEY CO LPA	2/15/2017	220.00
11786885	CHRISTOPHER D. SHEETS	2/16/2017	265.66
11785881	CICERO ADAMS LLC	2/14/2017	1,513.00
11786019	CIETHA FROST LEWIS	2/15/2017	104.97
11785722	CINTAS CORPORATION	2/14/2017	2,057.42
11786716	CINTAS CORPORATION	2/15/2017	30.05
11786717	CINTAS CORPORATION	2/15/2017	3,199.06
11786925	CINTAS CORPORATION	2/16/2017	165.15
11787228	CINTAS CORPORATION	2/17/2017	162.25
11787229	CINTAS CORPORATION	2/17/2017	756.69
11786744	CINTAS FIRST AID & SAFETY LOC #G45	2/15/2017	217.30
11787266	CINTAS FIRST AID & SAFETY LOC #G45	2/17/2017	193.88
11786766	CIRQULAR INC	2/15/2017	2,160.00
11785681	CIRRUS CONCEPT CONSULTING INC	2/14/2017	67,065.55
11787170	CIRRUS CONCEPT CONSULTING INC	2/17/2017	31,952.50
11786929	CITY OF DAYTON	2/16/2017	14,603.58
11786930	CITY OF DAYTON	2/16/2017	250.00
11787235	CITY OF DAYTON	2/17/2017	48,000.00
8120628	CITY OF DAYTON (ACH)	2/15/2017	484,603.61
11785895	CITY OF DAYTON WATER REVENUE	2/14/2017	94.04
11786838	CITY OF DAYTON WATER REVENUE	2/15/2017	350.49
11787324	CITY OF DAYTON WATER REVENUE	2/17/2017	262.70
11787325	CITY OF TROTWOOD	2/17/2017	512.09
11785890	CLARENCE R HARPER	2/14/2017	200.00
11786751	CLARKS RX LLC	2/15/2017	280.00
11786097	CLIFFORD OR LAURETTA PHILLIPS	2/15/2017	613.87
11786135	CLORORESSEA A BROOKS GARRETT	2/15/2017	1,336.10
11786034	COLLEEN MALLORY	2/15/2017	421.37
11785676	COLLIN BUETTNER	2/14/2017	57.78
11787303	COMMERCIAL FOODSERVICE REPAIR INC	2/17/2017	630.11
8120627	COMMUNITY INSURANCE COMPANY (ACH)	2/14/2017	1,007,881.70
11785712	COMPUNET CLINICAL LABS	2/14/2017	390.57
11786922	COMPUNET CLINICAL LABS	2/16/2017	865.86
11787216	COMPUNET CLINICAL LABS	2/17/2017	7.58
11786833	COMTECH REALTY LLC	2/15/2017	183.48
11786154	CONNIE BETHEL	2/15/2017	293.11
11785869	CONNIE KLAYKO	2/14/2017	801.00

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11786815	CONNIE KLAYKO	2/15/2017	588.00
11787105	CONNIE KLAYKO	2/16/2017	1,061.00
11786231	CONNIE R TARRONT	2/15/2017	93.76
11787276	CONSTANCE BEAL	2/17/2017	148.88
11786469	CORNELIUS M HAGANS	2/15/2017	226.08
11787287	COTTAGE TRANSCRIPTION CO	2/17/2017	76.44
11786725	COVERALL HBSCS	2/15/2017	900.00
11786692	COX MEDIA GROUP-OHIO	2/15/2017	1,555.20
11787198	COX MEDIA GROUP-OHIO	2/17/2017	296.91
11786369	CRAIG & LYNDESEY SUTTMAN	2/15/2017	122.46
11785666	CRAIG WALDER JR.	2/14/2017	33.17
11786632	CRAIG YOUNGBERG	2/15/2017	898.68
11787101	CRISTY OAKES ATTY	2/16/2017	726.00
11787315	CROWN PERSONNEL SERVICES INC	2/17/2017	52,371.28
11786576	CRYSTAL & JAMES BRYANT	2/15/2017	4,008.30
11786133	CRYSTAL D CAMPBELL	2/15/2017	93.76
11787185	CRYSTAL WATER CO., INC.	2/17/2017	72.25
11786038	CURTIS & LOU RENE MANN	2/15/2017	474.80
11786549	CURTIS EMIG	2/15/2017	150.72
11786653	CURTIS RUSSELL JR	2/15/2017	525.00
11787304	CUSTOM AV RACK	2/17/2017	647.02
11786567	CYNTHIA & JESSE SWAFFORD	2/15/2017	1,336.10
11785956	CYNTHIA BARBER	2/15/2017	177.21
11786159	CYNTHIA C JORDAN	2/15/2017	2,310.66
11786322	CYNTHIA ROBINSON-HURDLE	2/15/2017	536.16
11785723	D & S AUTO PARTS INC	2/14/2017	2,579.53
11786720	D & S AUTO PARTS INC	2/15/2017	96.15
11787230	D & S AUTO PARTS INC	2/17/2017	590.11
11787205	D & T BODY SHOP INC	2/17/2017	50.00
11786236	DACIA SNELLING	2/15/2017	459.15
11786320	DALE BINKLEY	2/15/2017	153.36
11786563	DAN FORD	2/15/2017	1,198.24
11786666	DANIEL B. RHODES	2/15/2017	27.30
11787140	DANIEL E. DEISHER	2/17/2017	399.11
11786254	DANIEL OR DEBORAH KELLEHER	2/15/2017	92.32
11787146	DANIELLE M. GROOMS	2/17/2017	159.43
11786603	DANIELLE MARIE PAGE	2/15/2017	1,218.05
11786195	DANNY OR CYNTHIA MCGHEE	2/15/2017	216.51
11786385	DANYELLE WRIGHT	2/15/2017	103.62
11786045	DARIN MORRIS	2/15/2017	511.57
11786109	DARLENE CHAFINS	2/15/2017	513.07
11786354	DAVID & GRACE MARSHALL	2/15/2017	226.08
11785857	DAVID J FIERST	2/14/2017	420.00
11786143	DAVID OR ELIZABETH A GEIS	2/15/2017	258.70
11785995	DAVID OR KARRIE SHORT	2/15/2017	93.76
11786123	DAVID R THOMPSON	2/15/2017	281.54
11786085	DAVID REMNANT	2/15/2017	77.71
11785880	DAVID SMITH	2/14/2017	509.00
11786474	DAWN & RICHARD L MILLHOUSE	2/15/2017	94.20
11786116	DAWN D COFIELD	2/15/2017	2,782.70
11785656	DAWN F. CURRIE	2/14/2017	39.91
11785971	DAWN POTTER	2/15/2017	398.66

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11785705	DAYBREAK, INC.	2/14/2017	225.00
11787204	DAYBREAK, INC.	2/17/2017	3,458.90
11785714	DAYTON BAR ASSOCIATION	2/14/2017	105.00
11787176	DAYTON BUSINESS JOURNAL	2/17/2017	91.00
11787221	DAYTON FIRE PROTECTION	2/17/2017	680.00
11786931	DAYTON FOUNDATION, THE	2/16/2017	125,000.00
11786721	DAYTON MEDIATION CENTER	2/15/2017	750.00
11786704	DAYTON PARTS CO NAPA	2/15/2017	732.96
11786920	DAYTON PARTS CO NAPA	2/16/2017	51.50
11787214	DAYTON PARTS CO NAPA	2/17/2017	2,329.42
11786780	DAYTON POLICE DEPT.	2/15/2017	1,302.00
11785689	DAYTON POWER AND LIGHT	2/14/2017	3,967.46
11785690	DAYTON POWER AND LIGHT	2/14/2017	490.57
11785893	DAYTON POWER AND LIGHT	2/14/2017	830.44
11785896	DAYTON POWER AND LIGHT	2/14/2017	5,340.61
11786686	DAYTON POWER AND LIGHT	2/15/2017	381.50
11786835	DAYTON POWER AND LIGHT	2/15/2017	1,040.74
11786899	DAYTON POWER AND LIGHT	2/16/2017	47,815.87
11786900	DAYTON POWER AND LIGHT	2/16/2017	9,385.25
11787322	DAYTON POWER AND LIGHT	2/17/2017	778.60
11787232	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	2/17/2017	210.00
11785691	DAYTON STENCIL WORKS CO	2/14/2017	47.90
11787186	DAYTON STENCIL WORKS CO	2/17/2017	49.14
11785720	DAYTON TOOL CRIB INC	2/14/2017	586.88
11786737	DAYTON WINNELSON CO.	2/15/2017	149.75
11786166	DEAN OR MINDY HEYNE	2/15/2017	2,386.99
11785957	DEANNA REYNOLDS	2/15/2017	93.76
11785994	DEBBIE BAKER	2/15/2017	131.88
11786215	DEBBIE RANARD	2/15/2017	232.55
11786625	DEBORAH BIDLACK	2/15/2017	1,336.10
11786291	DEBORAH CARMICHAEL	2/15/2017	197.82
11786543	DEBORAH HELTON	2/15/2017	600.00
11786197	DEBORAH K STORMER	2/15/2017	196.38
11786060	DEBORAH KINDRED	2/15/2017	293.11
11785986	DEBORAH L HEIL	2/15/2017	2,057.65
11786602	DEBORAH R LAKE	2/15/2017	600.00
11786437	DEBORAH SNEARY	2/15/2017	24.12
11786647	DEBRA & GREGORY LINDHOLM	2/15/2017	885.67
11786029	DEBRA & MICHAEL WALKER	2/15/2017	1,122.88
11786209	DEBRA A. BELLAMY	2/15/2017	731.08
11786050	DEBRA HASTINGS	2/15/2017	199.10
11786400	DEBRA ROWLAND	2/15/2017	477.62
11785965	DEBRA WALTON	2/15/2017	116.68
11786611	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	2/15/2017	2,223.51
11786218	DEE YOAKUM	2/15/2017	433.59
11786025	DEENA BOBO	2/15/2017	225.10
11786454	DELLA S JOHNSON	2/15/2017	3,434.45
11785985	DELOIS OR MATHEW WHITE	2/15/2017	510.72
11786829	DELORES J WILLIAMS	2/15/2017	200.00
11786228	DELORES JONES	2/15/2017	861.22
11786631	DENISE AND MICHAEL SANDERS	2/15/2017	1,336.10
11786089	DENISE RUDD	2/15/2017	238.28

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11786388	DESIREE MCCAIN	2/15/2017	1,228.19
11786153	DEWANDA L TAYLOR	2/15/2017	630.84
11785685	DIAMOND DRUGS INC	2/14/2017	6,115.97
11786681	DIAMOND DRUGS INC	2/15/2017	7,337.28
11786364	DIANA & ROBERT HOLTRUP	2/15/2017	2,614.16
11786656	DIANA FUGATE	2/15/2017	4.82
11786240	DIANA RUSSELL	2/15/2017	93.76
11787129	DIANE MARIE COX	2/17/2017	40.02
11786140	DIANE MARIE HALDERMAN	2/15/2017	304.45
11785907	DIANE OR JOHNNY ROMAN	2/15/2017	309.48
11786461	DIANE SHEARER	2/15/2017	300.00
11786040	DIANNIA GRAY	2/15/2017	786.90
11787244	DIGITAL FRINGE INC	2/17/2017	185.87
11785940	DIWONA KYLES	2/15/2017	309.73
11787218	DLZ OHIO, INC	2/17/2017	6,329.74
11785775	DMAX LTD	2/14/2017	4,398.57
11785922	DOLLIE HARRIS	2/15/2017	110.50
11785675	DONALD KUNTZ	2/14/2017	118.77
11786004	DONALD OR ANGELA SMITH	2/15/2017	166.90
11787222	DONET INC	2/17/2017	420.99
11786305	DONNA BUSIC	2/15/2017	602.88
11786121	DONNA C MATHIS	2/15/2017	131.88
11786079	DONNA FUGATE	2/15/2017	100.64
11785920	DONNA J DUBEL AND WILLIAM GRIMM	2/15/2017	221.00
11786054	DONNA PATTERSON	2/15/2017	238.30
11785769	DONNELON MCCARTHY ENTERPRISES INC	2/14/2017	385.00
11786966	DONNELON MCCARTHY ENTERPRISES INC	2/16/2017	70.00
11787295	DONNELON MCCARTHY ENTERPRISES INC	2/17/2017	379.30
11786144	DORIS JEAN BATES	2/15/2017	93.76
11785919	DOROTHY JOHNSON	2/15/2017	853.16
11786906	DOROTHY LANE MARKET INC	2/16/2017	96.93
11787191	DOROTHY LANE MARKET INC	2/17/2017	110.92
11786313	DOROTHY PHILLIPS	2/15/2017	143.62
11785978	DOROTHY ROBINSON	2/15/2017	755.77
11786208	DOUG OR MICHELLE SAUNDERS	2/15/2017	99.49
11786532	DOUGLAS A BILLENSTEIN	2/15/2017	299.56
11785850	DOUGLAS C HAHN, ATTY	2/14/2017	464.00
11786421	DOUGLAS LAKES	2/15/2017	1,566.10
11786251	DOUGLAS NORTON	2/15/2017	205.51
11786139	DOUGLAS OR ROBIN STAMMEN	2/15/2017	278.84
11786110	DOVIE HAGANS	2/15/2017	393.72
11785763	DPL ENERGY RESOURCES	2/14/2017	19,764.92
11786961	DPL ENERGY RESOURCES	2/16/2017	6,870.52
11786442	DUNCAN BROWNER	2/15/2017	116.81
11786635	DWAYNE ROGERS	2/15/2017	188.40
11786359	DWIGHT BORGMIEIER	2/15/2017	90.43
11785939	DWIGHT WALKER	2/15/2017	1,777.50
11787209	EARLY EXPRESS SERVICES	2/17/2017	2,950.79
11785718	EAST END COMMUNITY SERVICES CORP	2/14/2017	5,038.95
11785713	EATON FORM INC.	2/14/2017	3,002.92
11785665	EBONY JAMES	2/14/2017	72.76
11787252	ECOLAB INC	2/17/2017	923.93

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11785885	EDWARD C YIM ATTORNEY AT LAW LLC	2/14/2017	135.00
11786821	EDWARD C YIM ATTORNEY AT LAW LLC	2/15/2017	1,522.00
11787112	EDWARD C YIM ATTORNEY AT LAW LLC	2/16/2017	222.00
11786146	ELIZA J CASE	2/15/2017	273.36
11786476	ELIZABETH A SCHREIER	2/15/2017	1,430.62
11785979	ELIZABETH DAVIS	2/15/2017	283.32
11787272	ELIZABETH PETERS	2/17/2017	21.28
11786247	ELLA W BECKWORTH	2/15/2017	169.56
11786466	ELLEN & RONALD CALLIGAN	2/15/2017	188.40
11786066	ELLEN STEPHENSON	2/15/2017	203.78
11787289	ELLERBUSCH INSTRUMENT SERVICE LLC	2/17/2017	164.64
11786508	ELNORA M JACKSON	2/15/2017	300.00
11786542	ELVITA HARRIS	2/15/2017	300.00
11785719	EMBROIDERY CREATIONS	2/14/2017	297.84
11786913	EMERGENCY HOUSING COALITION OF MONT CO	2/16/2017	30.00
11786702	ENERVISE INCORPORATED	2/15/2017	1,425.00
11786968	ENVIRONMENTAL EXPRESS INC	2/16/2017	1,099.10
11786433	ERIC AND KATHERINE PAULING	2/15/2017	853.61
11786503	ERIC J & ELIZABETH HAMILTON	2/15/2017	2,732.20
11786086	ERIC LYNCH	2/15/2017	105.34
11786113	ERIK AND JANE ELLEFSON	2/15/2017	93.76
11786384	ERIKA RINES	2/15/2017	113.04
11786012	ERIN ALICE	2/15/2017	49.00
11787135	ERIN M. OTIS	2/17/2017	26.43
11786965	ERNST FLUID POWER CO INC	2/16/2017	2,704.19
11786969	ESCRIBERS	2/16/2017	204.40
11786011	ESHELLE OR DEREK BALES	2/15/2017	552.82
11787242	ESI INC	2/17/2017	81,645.59
11786921	ESS-ARE-BEE CORP	2/16/2017	161.50
11786348	EVAN & JULIA ABLA	2/15/2017	358.86
11786436	EVE AND JOSHUA KUETERMAN	2/15/2017	244.92
11786887	EVERETT J PRESCOTT INC	2/16/2017	39.48
11787169	EVERETT J PRESCOTT INC	2/17/2017	1,966.65
11786423	EXELL GREATHOUSE	2/15/2017	30.00
11786825	FAITH STATEN	2/15/2017	50.00
11785761	FAMILY PRACTICE ASSOCIATES	2/14/2017	7,270.00
11787190	FAMILY SERVICE ASSOCIATION	2/17/2017	63.00
11786943	FASTENAL COMPANY	2/16/2017	14.98
11785751	FEDEX	2/14/2017	83.56
11787264	FEDEX	2/17/2017	477.35
11786008	FELICIA E KING	2/15/2017	465.10
11786712	FIELDS EXCAVATING, INC	2/15/2017	17,920.00
11786002	FLO ANN TIGNER	2/15/2017	2,196.13
11786455	FONSA ALEXANDER	2/15/2017	600.00
11786956	FOSTER AND FREEMAN USA INC	2/16/2017	3,304.30
11785776	FOUR WINDS INTERACTIVE LLC	2/14/2017	8,099.76
11786540	FRANCES WINSETT	2/15/2017	600.00
11786366	FRANCIS AND SANDRA LEMEN	2/15/2017	1,405.93
11785859	FREUND FREEZE & ARNOLD	2/14/2017	253.00
11787332	FREUND FREEZE & ARNOLD	2/17/2017	174.00
11787333	FREUND FREEZE & ARNOLD	2/17/2017	87.50
11787334	FREUND FREEZE & ARNOLD	2/17/2017	375.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11787335	FREUND FREEZE & ARNOLD	2/17/2017	375.00
11786767	FRIENDS SERVICE COMPANY INC	2/15/2017	3,731.00
11786695	FURST THE FLORIST, INC.	2/15/2017	56.00
11785887	GABRIELLE R NEAL	2/14/2017	713.00
11787290	GALLAGHER BENEFIT SERVICES, INC	2/17/2017	47,900.00
11785891	GARY A SCHNEIDER	2/14/2017	200.00
11787319	GARY LOUIS BURNS	2/17/2017	200.00
11785963	GAYLA I DROWN	2/15/2017	585.22
11786171	GAYLE BOWEN	2/15/2017	950.94
11786841	GE CAPITAL RETAIL BANK	2/15/2017	160.40
11786693	GEM CITY KEY SHOP, INC.	2/15/2017	130.00
11787199	GEM CITY KEY SHOP, INC.	2/17/2017	2.25
11786719	GEM CITY TIRE INC	2/15/2017	569.60
11786926	GEM CITY TIRE INC	2/16/2017	4,584.80
11786671	GENERAL ELECTRIC CAPITAL CORP	2/15/2017	126.82
11786033	GEOFFREY OR JACKIE REDDENS	2/15/2017	4,077.44
11787320	GEORGE HENRY JR TUBBS	2/17/2017	200.00
11786269	GEORGE TODD	2/15/2017	103.62
11786530	GERALD P & KELLY HILL	2/15/2017	114.92
11786505	GERALDINE JONES	2/15/2017	194.43
11786834	GERALDINE SPEARS	2/15/2017	350.00
11786528	GIAN BENELLO	2/15/2017	230.40
11785968	GINA ATHA	2/15/2017	210.44
11786524	GINA D & RYAN D LEY	2/15/2017	151.82
11786438	GLENDA F WATSON	2/15/2017	150.72
11786836	GLICKLER FUNERAL HOME & CREMATION SERV	2/15/2017	875.00
11786429	GLINDA MARTIN	2/15/2017	848.92
11785765	GLORIA GREENLEE	2/14/2017	10.50
11785913	GLORIA MASON	2/15/2017	852.18
11786205	GLORIA OR MARK HOLBROOK	2/15/2017	278.84
11787189	GOODWILL EASTER SEALS MIAMI VALLEY	2/17/2017	195.99
11786688	GOODWILL RESOURCE SOLUTIONS LTD	2/15/2017	475.00
11786902	GOODWILL RESOURCE SOLUTIONS LTD	2/16/2017	4,381.25
11785744	GORDON FOOD SERVICE INC	2/14/2017	235.92
11786941	GORDON FOOD SERVICE INC	2/16/2017	94.41
11787250	GORDON FOOD SERVICE INC	2/17/2017	1,111.70
11785747	GOVERNMENT SCIENTIFIC SOURCE INC	2/14/2017	88.22
11785748	GOVERNMENT SCIENTIFIC SOURCE INC	2/14/2017	191.50
11786946	GOVERNMENT SCIENTIFIC SOURCE INC	2/16/2017	1,175.16
11787281	GRAIN COMMUNICATIONS II LLC	2/17/2017	36,584.52
11787286	GRAPHIC ARTS SERVICE & SUPPLY	2/17/2017	26.20
11786670	GRAYBAR ELECTRIC CO. INC.	2/15/2017	42.51
11785777	GREAT LAKES TRUCK DRIVING SCHOOL	2/14/2017	4,503.50
11787323	GREATER DAYTON PREMIER MANAGEMENT	2/17/2017	158.00
11785728	GREENE COUNTY SHERIFF	2/14/2017	95.00
11787236	GREENE COUNTY SHERIFF	2/17/2017	24.00
11786441	GREGORY K GREVE	2/15/2017	84.78
11786237	GRETA BARNES	2/15/2017	139.42
11787177	HAHN AUTOMOTIVE	2/17/2017	45.79
11786909	HANDYMAN ACE HARDWARE	2/16/2017	5.97
11786510	HANNAH GOULD	2/15/2017	659.40
11786843	HAROLD J AND PAMELA C KLINE	2/15/2017	1,200.00

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11787256	HDR ENGINEERING INC	2/17/2017	12,120.97
11786742	HEALTHPORT	2/15/2017	16.82
11786478	HEATHER & KIRBY NEWKIRK JR	2/15/2017	414.48
11785918	HEATHER C KEMPF	2/15/2017	388.21
11786440	HEATHER FLOYD	2/15/2017	1,666.56
11786533	HEATHER GOENS	2/15/2017	300.00
11786401	HEATHER HILL	2/15/2017	446.51
11786381	HEATHER SCHRECK	2/15/2017	188.40
11786333	HEIDI SCHWEINITZ	2/15/2017	567.72
11786812	HEMENWAY LAW OFFICE LLC	2/15/2017	400.00
11786701	HENKALINE & ASSOCIATES INC	2/15/2017	100.00
11786612	HENRY HARDIN	2/15/2017	187.52
11786604	HERBERT DOSWELL III	2/15/2017	207.24
11785727	HIGHLAND COUNTY SHERIFF	2/14/2017	70.00
11785757	HITTLE HOUSE LLC	2/14/2017	1,195.05
11787201	HM COMPANY	2/17/2017	189.00
11785730	HOBART INSTITUTE OF WELDING TECH	2/14/2017	5,000.00
11787243	HOFFMAN ANALYTIC SERVICES INC	2/17/2017	208.00
11786332	HOLLIAN COMBS	2/15/2017	565.20
11786557	HOLLIE M & STEPHEN R CLINE II	2/15/2017	1,255.87
11786615	HOLLY CANTRELL	2/15/2017	195.94
11786378	HOLLY RAY	2/15/2017	216.66
11786805	HOLZFASTER CECIL MC KNIGHT & MUES	2/15/2017	770.00
11787098	HOLZFASTER CECIL MC KNIGHT & MUES	2/16/2017	326.00
11786947	HOME DEPOT CREDIT SERVICES	2/16/2017	1,996.00
11787124	HOME DEPOT CREDIT SERVICES	2/16/2017	118.47
11785708	HONDROS COLLEGE	2/14/2017	3,801.55
11785735	HONEY BAKED HAM COMPANY	2/14/2017	276.20
11786810	HORWITZ & HORWITZ LLC	2/15/2017	1,500.00
11785716	HUMAN RESOURCE PROFILE, INC.	2/14/2017	503.90
11787220	HUMAN RESOURCE PROFILE, INC.	2/17/2017	30.00
11786739	HWZ DISTRIBUTION GROUP LLC	2/15/2017	99.84
11787237	IAAP	2/17/2017	150.00
11786760	ICP, INC.	2/15/2017	4,739.13
11787285	ICP, INC.	2/17/2017	1,245.99
11786667	IDEXX DISTRIBUTION CORP	2/15/2017	509.63
11786134	INA THOMAS JACKSON	2/15/2017	1,336.10
11786736	INDOFF INC	2/15/2017	15,133.90
11786772	INTEGRA CINCINNATI COLUMBUS INC	2/15/2017	350.00
11786700	INTERSTATE FORD, INC.	2/15/2017	99.96
11785846	J ALLEN WILMES	2/14/2017	678.00
11786793	J ALLEN WILMES	2/15/2017	2,748.00
11786803	J DAVID TURNER ATTY	2/15/2017	748.00
11785991	JACK OR KAREN BRUSH	2/15/2017	258.91
11785882	JACOB A KOVACH LAW CO LPA	2/14/2017	750.00
11785678	JACOB M. POPP	2/14/2017	37.99
11785946	JAIME & PAUL SURBER	2/15/2017	1,008.10
11787154	JAMES A. DAVIS	2/17/2017	38.52
11786306	JAMES AND BEVERLY JERGENS	2/15/2017	22.61
11786618	JAMES AND KATHERINE FREELAND	2/15/2017	408.59
11786617	JAMES AND SHARON HALL	2/15/2017	599.12
11787108	JAMES CALHOUN II	2/16/2017	320.00

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11787155	JAMES DAVID SNIPES	2/17/2017	27.90
11786426	JAMES E DOUGLAS	2/15/2017	2,004.15
11786094	JAMES OR DEBBIE HOLTKAMP	2/15/2017	135.65
11787182	JAMES RAMSEY	2/17/2017	295.00
11785868	JAMES S ARMSTRONG ATTY	2/14/2017	750.00
11787104	JAMES S ARMSTRONG ATTY	2/16/2017	2,636.00
11786330	JAMIE AND ELIZABETH ANDREWS	2/15/2017	37.68
11786621	JAMIE DAY-EDMONDSON	2/15/2017	169.56
11786637	JAMIE M FISHER	2/15/2017	668.05
11787148	JAMIE M. FRICKE	2/17/2017	311.91
11786105	JAMIE MURRAY	2/15/2017	508.91
11786142	JAMIE P ROWLEY	2/15/2017	78.86
11786652	JAMILLA LANE	2/15/2017	383.19
11786273	JANA FALKNER	2/15/2017	116.68
11786967	JANET JACKSON	2/16/2017	712.50
11785980	JANET M CADDELL	2/15/2017	133.87
11786111	JANET MCCONNELL	2/15/2017	238.28
11786460	JANET PLEMONS	2/15/2017	300.00
11785938	JANICE ANDREWS	2/15/2017	456.27
11786016	JANIE WISE	2/15/2017	594.16
11786424	JANIS OR DAVID GORBY	2/15/2017	4,019.20
11786248	JANNA OR THELTON MARK HILL	2/15/2017	474.52
11786403	JARED DONCASTER	2/15/2017	94.20
11786955	JAROTH	2/16/2017	378.00
11786558	JASON & CARLA LANTER	2/15/2017	1,336.10
11785652	JASON A. CARSON	2/14/2017	29.96
11786356	JASON AND SARA SWIATKOWSKI	2/15/2017	226.08
11786620	JASON LAMBERT	2/15/2017	199.70
11785982	JASON OR JENNIFER WYNKOOP	2/15/2017	326.22
11785948	JEAN ELDER	2/15/2017	198.98
11785847	JEAN M STEIGERWALD, ATTY	2/14/2017	265.00
11786794	JEAN M STEIGERWALD, ATTY	2/15/2017	230.00
11786374	JEANA DEAN	2/15/2017	657.26
11785973	JEANNE WHITE	2/15/2017	188.67
11786341	JEFF LUMPKINS	2/15/2017	200.83
11786830	JEFFERY CAULTON COFIELD	2/15/2017	200.00
11785647	JEFFERY LYNN VANN	2/14/2017	20.33
11786517	JEFFREY & CATHY REQUARTH	2/15/2017	301.44
11786456	JEFFREY D & ERICA D CRAMER	2/15/2017	903.55
11785856	JEFFREY D LIVINGSTON ATTY	2/14/2017	1,547.00
11786799	JEFFREY D LIVINGSTON ATTY	2/15/2017	538.00
11786039	JEFFREY J CHILES	2/15/2017	93.76
11785658	JEFFREY W. CUMMINGS	2/14/2017	20.33
11786520	JENNA & ZACHARY GREENE	2/15/2017	197.82
11786402	JENNIFER & DUSTIN HOLCOMB	2/15/2017	263.76
11786315	JENNIFER AND JOHN KNOPP	2/15/2017	869.58
11786335	JENNIFER BROWN	2/15/2017	1,307.54
11786345	JENNIFER HICKS	2/15/2017	833.28
11786373	JENNIFER HUDDLESON	2/15/2017	1,179.40
11786288	JENNIFER IDA WILSON	2/15/2017	403.43
11785655	JENNIFER J. HECKMAN	2/14/2017	47.08
11786390	JENNIFER KRUMAL	2/15/2017	131.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11786596	JENNIFER L ELLISON	2/15/2017	300.00
11787165	JENNIFER M. SCHAEFER	2/17/2017	14.98
11785921	JENNIFER ROSS	2/15/2017	93.76
11786324	JENNIFER ROYAL	2/15/2017	435.31
11785842	JENNIFER S GETTY ATTY	2/14/2017	458.00
11786789	JENNIFER S GETTY ATTY	2/15/2017	715.00
11786448	JENNIFER S LEWIS	2/15/2017	75.36
11786586	JENNIFER THOMAS	2/15/2017	300.00
11786614	JENNINE & STEVEN MUSTARD	2/15/2017	753.65
11787297	JENNY MIKOS	2/17/2017	14.00
11785941	JENNY SKUDLAREK	2/15/2017	93.76
11785671	JEREMIAH BROWN	2/14/2017	92.56
11785976	JERI GEE	2/15/2017	83.45
11786781	JERMAINE YARBOROUGH	2/15/2017	350.00
11786000	JESSIE FRISON	2/15/2017	210.44
11786591	JEWELTTIA AND WESLEY MCCOY SR	2/15/2017	299.56
11786262	JILL COUGHLIN	2/15/2017	116.68
11786452	JILL KINGSTON	2/15/2017	668.05
11785961	JILLANA CAMPBELL	2/15/2017	527.72
11786365	JIMMY ARRINGTON	2/15/2017	148.39
11786450	JK S HOUSE	2/15/2017	37.68
11785884	JKD LAW FIRM PC	2/14/2017	1,973.44
11785954	JOANN DRISCOLL	2/15/2017	215.82
11786334	JOANNA EICKEMEYER	2/15/2017	168.26
11785651	JODI A. BENSON	2/14/2017	44.94
11786550	JODI C & MICHAEL A GOLDSCHMIDT	2/15/2017	131.88
11785698	JOHN A BECKER CO INC	2/14/2017	221.54
11786904	JOHN A BECKER CO INC	2/16/2017	347.63
11786389	JOHN AND JESSIE SCOTT	2/15/2017	381.45
11786569	JOHN DAVID & ARITA STEWART SR	2/15/2017	301.44
11786521	JOHN DEGRAFFENREID	2/15/2017	192.17
11787161	JOHN J. AMARANTE	2/17/2017	94.16
11786031	JOHN OR SUSAN STRIEBICH	2/15/2017	116.68
11785865	JOHN PINARD	2/14/2017	1,614.00
11786813	JOHN PINARD	2/15/2017	598.00
11787102	JOHN PINARD	2/16/2017	811.00
11787212	JOHN POE ASSOCIATES, INC.	2/17/2017	141,693.45
11785686	JOHN R ALLERDING	2/14/2017	46.20
11786323	JOHN ROESSER	2/15/2017	18.84
11785993	JOHN V & ARLENE N JONES III	2/15/2017	226.08
11786758	JOHN W MAGIE ENTERPRISES	2/15/2017	1,497.21
11786600	JOHNNY BONNER JR	2/15/2017	300.00
11785673	JOHNNY SHANE COMPTON	2/14/2017	28.89
11786914	JOINT OFFICE OF CITIZENS COMPLAINTS	2/16/2017	84,265.00
11785653	JON D. SILER	2/14/2017	132.68
11786343	JOSEPH ANGLE	2/15/2017	122.46
11786382	JOSEPH HEILMAN	2/15/2017	107.64
11785928	JOSEPH OR LISHA MAXWELL	2/15/2017	93.76
11786037	JOSEPHINE ALLEN	2/15/2017	418.24
11786509	JOSHUA & KELLY TURNER	2/15/2017	2,348.10
11786535	JOSHUA TANKERSLEY	2/15/2017	2,348.10
11786326	JOY COMBS	2/15/2017	131.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11786118	JOYCE A CAMPAGNA	2/15/2017	106.37
11786138	JOYCE COLLINS	2/15/2017	689.60
11785635	JUDITH C. KINNEY	2/14/2017	24.45
11786361	JUDITH KINTNER	2/15/2017	179.45
11786147	JULIE BERRO	2/15/2017	166.43
11786705	K E ROSE COMPANY	2/15/2017	2,360.00
11785742	K MART CORPORATION	2/14/2017	90.69
11785743	K MART CORPORATION	2/14/2017	600.00
11786582	KALA & JOSHUA MILLER	2/15/2017	895.44
11786574	KALAN RICHARDSON	2/15/2017	1,075.54
11786217	KALLIE ANDERSON	2/15/2017	289.66
11785886	KANE LAW OFFICES LLC	2/14/2017	1,830.00
11787114	KANE LAW OFFICES LLC	2/16/2017	835.00
11786584	KAREN BROUGHTON	2/15/2017	226.08
11786555	KAREN E ALLEN	2/15/2017	788.05
11785958	KAREN E OR ERIC KISTNER	2/15/2017	460.56
11786099	KAREN M BURKS	2/15/2017	354.61
11785650	KAREN M. SHAFFER	2/14/2017	67.41
11786457	KAREN S JACKSON	2/15/2017	1,500.00
11786107	KAREN T BROOKS	2/15/2017	2,109.41
11786081	KAREN WHITE	2/15/2017	271.22
11786075	KARIN GANTNER	2/15/2017	83.45
11785875	KATELYNN WALDOCK	2/14/2017	1,472.00
11786817	KATELYNN WALDOCK	2/15/2017	546.00
11786475	KATEY & STEPHEN WILLIS	2/15/2017	875.29
11786546	KATHERINE & DAVID DUNN	2/15/2017	150.00
11785669	KATHERINE BROWER	2/14/2017	63.13
11786088	KATHERINE M WAGNER	2/15/2017	376.80
11786063	KATHERINE MULLINS	2/15/2017	126.91
11786325	KATHLEEN PRZYBYLA	2/15/2017	300.00
11787163	KATHRYN A. RETTICH	2/17/2017	53.50
11786342	KATHRYN BRYANT	2/15/2017	92.32
11785992	KATHY JOHNSON	2/15/2017	438.09
11786458	KATHY KLASING	2/15/2017	37.68
11786346	KATHY WILLIAMSON-GALL	2/15/2017	217.88
11786624	KATIE & MICHAEL JENSEN	2/15/2017	358.40
11786267	KATIE & TIMOTHY GIBSON	2/15/2017	492.96
11786010	KATINA HILL	2/15/2017	731.08
11786233	KATRINA C BOEHMER	2/15/2017	93.76
11786278	KAUHNIA WRIGHT	2/15/2017	65.94
11785903	KAYODE MAJEKODUNMI	2/15/2017	232.55
11785648	KEITH BRYSON	2/14/2017	56.71
11785639	KEITH N. PENNINGTON	2/14/2017	168.05
11786259	KELLY OR RYESHONE DAVIS	2/15/2017	326.75
11786329	KELLY R LAIRSON	2/15/2017	600.00
11786072	KELLY S STOLZ	2/15/2017	93.76
11786212	KEMBERLY TROSPER	2/15/2017	194.40
11785640	KENDRA J. COLEMAN	2/14/2017	76.40
11786435	KENNY & CHELSEA KELLER	2/15/2017	3,629.93
11786629	KERA AND MAURICE WATKINS	2/15/2017	698.05
11787197	KETTERING/MORAIN/OAKWOOD	2/17/2017	300.00
11786355	KIMBERLIE JOHNSON	2/15/2017	150.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11786349	KIMBERLY A LOYD	2/15/2017	71.63
11786588	KIMBERLY AND KEITH WATSON	2/15/2017	668.05
11786283	KIMBERLY BELDEN	2/15/2017	37.68
11786451	KIMBERLY BROWN	2/15/2017	300.00
11786022	KIMBERLY DAWN MOORE	2/15/2017	627.25
11786257	KIMBERLY DEMARCUS	2/15/2017	354.84
11786610	KIMBERLY J SEXTON	2/15/2017	900.00
11786261	KIMBERLY K BECKETT	2/15/2017	423.76
11786473	KIMBERLY L HUNT	2/15/2017	237.24
11786393	KIMBERLY MALLORY	2/15/2017	226.08
11786293	KIMBERLY MUMPOWER	2/15/2017	264.74
11785998	KIMBERLY PATILLO	2/15/2017	320.28
11786300	KIMELYN JACKSON	2/15/2017	252.15
11786157	KIMILA S ROBERTSON	2/15/2017	83.45
11786277	KISHA CAMPBELL	2/15/2017	387.96
11786289	KODJO AND GERMAINE AKAKPO	2/15/2017	334.25
11787280	KONICA MINOLTA	2/17/2017	70.88
11786296	KRISTA AND DANIAL WILSON	2/15/2017	94.20
11786284	KRISTEN & CHAD ANDREWS	2/15/2017	1,156.97
11786395	KRISTEN & JASON FRANKS	2/15/2017	122.46
11786112	KRISTEN LAUER	2/15/2017	86.66
11786230	KRISTINA PIERCE	2/15/2017	130.44
11786444	KRISTINE GILLESPIE	2/15/2017	150.72
11786165	KRISTY FILBRUN	2/15/2017	313.93
11786687	KROGER CO	2/15/2017	2,000.00
11787187	KROGER CO	2/17/2017	498.93
11786268	KRYSTAL & BRADLEY BRUSH	2/15/2017	107.39
11785872	KS MILLER LAW OFFICE LLC	2/14/2017	1,037.00
11786005	KURT OR PAMELA KLOPFENSTEIN	2/15/2017	489.02
11785969	LACHANDA MCCAIN	2/15/2017	1,480.10
11786055	LANIECE C MAYS	2/15/2017	320.28
11786622	LARA CRUTCHFIELD	2/15/2017	249.63
11786103	LATISHA HEATH	2/15/2017	417.90
11786106	LATONYA DAVIS	2/15/2017	452.16
11786472	LAURA AND ANDREW STONER	2/15/2017	668.05
11786100	LAURA LARSEN GORDNIER	2/15/2017	306.94
11786239	LAURA RAZOR	2/15/2017	1,616.65
11786644	LAUREN OR JUSTIN MILLER	2/15/2017	599.12
11785873	LAW OFFICE OF KIRSTEN KNIGHT LLC	2/14/2017	260.00
11786787	LAW OFFICE OF WILLIAM O CASS JR LTD	2/15/2017	646.00
11787092	LAW OFFICE OF WILLIAM O CASS JR LTD	2/16/2017	103.00
11787279	LAWPRESS CORP	2/17/2017	290.00
11785892	LAWRENCE J WALLACE	2/14/2017	300.00
11786449	LAWRENCE R BABB JR	2/15/2017	131.88
11787282	LAYER REPAIR SOLUTION	2/17/2017	30.00
11786357	LEANNE AND JEREMIAH SHOCKLEY	2/15/2017	103.62
11785904	LEE ANN HAGERTY	2/15/2017	131.88
11785863	LEIGH ANN CAPIZZI	2/14/2017	324.00
11786214	LENITA A MAC PHERSON	2/15/2017	83.45
11785637	LESLIE R. KING	2/14/2017	21.94
11786663	LIBERTY S. MCKENNA-GILLEY	2/15/2017	31.03
11786755	LILLEY & ASSOCIATES	2/15/2017	1,390.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11786960	LILLEY & ASSOCIATES	2/16/2017	1,590.00
11786594	LINDA BRIDGES	2/15/2017	377.98
11785932	LINDA CAROL LEE	2/15/2017	638.67
11786589	LINDA E MEGNIN	2/15/2017	300.00
11787157	LINDA E. WHITE	2/17/2017	212.29
11787144	LINDA GLOVER	2/17/2017	9.63
11786007	LINDA OR DOUGLAS POLING	2/15/2017	116.68
11786104	LINDA SHEPHERD	2/15/2017	93.76
11786479	LINDSEY WILLIAMS	2/15/2017	1,450.46
11786211	LISA WRAY	2/15/2017	298.27
11786328	LISA FARR-LADD	2/15/2017	133.87
11786015	LISA HAMISCH & WILLIAM LAWSON	2/15/2017	2,363.79
11786327	LISA J GREEN-BROWN	2/15/2017	525.00
11786172	LISA MCMAHON	2/15/2017	1,574.39
11786125	LISA RINGWALT	2/15/2017	670.77
11785641	LISA ROBERTSON	2/14/2017	154.29
11786522	LISA STRAUBE	2/15/2017	142.85
11786091	LORA LEMKE	2/15/2017	303.28
11786490	LOREN & JULIE BRUBAKER	2/15/2017	493.38
11786336	LORETTA GIBSON	2/15/2017	216.66
11786468	LORI & CHRIS PETERS	2/15/2017	250.57
11786102	LORI FREI	2/15/2017	1,086.21
11786160	LORI G WOLFF	2/15/2017	99.49
11786170	LORI OR DAVID MOODIE	2/15/2017	93.76
11786221	LORI OR SCOTT ERNEST	2/15/2017	433.32
11787126	LORI S. BYRD	2/17/2017	84.41
11786206	LORRAINE M SEARCH	2/15/2017	110.95
11785942	LORRI OR DAVID DOHERTY	2/15/2017	139.42
11786260	LOVIE M THOMPSON	2/15/2017	571.59
11787259	LOWES HOME CENTERS INC	2/17/2017	624.65
11786013	LUCY ANN SMITH	2/15/2017	608.85
11786462	LYNN COWELL	2/15/2017	94.20
11786001	LYNN OR MARCIA GRAY	2/15/2017	138.80
11786362	LYNNE DICKEY	2/15/2017	109.58
11786244	LYNNETTE WALTON	2/15/2017	536.16
11785909	MADELYN OR CHRIS HAYWOOD	2/15/2017	153.36
11785731	MADISON CO SHERIFF OFFICE	2/14/2017	52.47
11786044	MADONNA R WELLS	2/15/2017	247.56
11786515	MAEVE T OCONNOR	2/15/2017	1,336.10
11786311	MARC HAWK	2/15/2017	379.26
11786095	MARCIA GRAY	2/15/2017	668.05
11786634	MARCIA GRIFFIN	2/15/2017	30.00
11785843	MARCY A VONDERWELL	2/14/2017	822.00
11787093	MARCY A VONDERWELL	2/16/2017	225.00
11786128	MARGARET A BOOKWALTER	2/15/2017	1,058.53
11786130	MARGARET QUINN	2/15/2017	83.45
11786036	MARI CHATTAMS	2/15/2017	515.78
11785964	MARIA GARMAN	2/15/2017	216.51
11786163	MARIANNE OR SCOTT BARNETTE	2/15/2017	365.54
11786164	MARIE A ZAREMBA KMUCHA	2/15/2017	1,549.79
11786051	MARILYN D BRITT	2/15/2017	306.94
11786840	MARILYN LANTZ	2/15/2017	700.00

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11786649	MARILYN OLDEN	2/15/2017	407.19
11786076	MARILYN OR MICHAEL STALL	2/15/2017	579.48
11786352	MARISSA & DANNY CANCINO	2/15/2017	282.60
11786117	MARJORIE AND ROY PIRTLE	2/15/2017	133.87
11786770	MARK A WENDLING	2/15/2017	4,980.00
11786964	MARK HAGGARD	2/16/2017	210.00
11786495	MARK IRVIN PRIDE	2/15/2017	376.80
11785638	MARK S. ANDERSON	2/14/2017	104.49
11786131	MARKETTA TRAMMELL-TURNER	2/15/2017	256.52
11786052	MARLA BROCK	2/15/2017	360.42
11785661	MARLETAE L. SAMPSON	2/14/2017	81.32
11786009	MARSHA A ENGLISH	2/15/2017	30.00
11787202	MARSHALL DAYTON TIRE SALES INC	2/17/2017	1,259.66
11786788	MARSHALL G LACHMAN ATTY	2/15/2017	400.00
11786638	MARTHA AND BENJAMIN SHOENFELT	2/15/2017	1,174.05
11786093	MARTHA L HARRIS	2/15/2017	407.36
11786639	MARVIN E BLISSETT	2/15/2017	406.94
11786042	MARVIN LYNN EADS	2/15/2017	106.37
11787296	MARY A DIXSON	2/17/2017	160.00
11786434	MARY B HUNT	2/15/2017	2,004.15
11787133	MARY CHRISTINE DE ALOIA	2/17/2017	236.47
11786623	MARY E & DAVID J CAMILLUS	2/15/2017	668.05
11787128	MARY ELIZABETH JAMES-COX	2/17/2017	28.46
11785999	MARY J ROSENBAUER	2/15/2017	93.76
11787138	MARY KRISTIN SPARKS	2/17/2017	10.27
11786232	MARY OR CHARLES BUNTYN	2/15/2017	232.55
11786422	MARY OR THOMAS JONES	2/15/2017	113.04
11786216	MATTHEW OR KATHLEEN LIND	2/15/2017	93.76
11786271	MATTHEW PERKINS	2/15/2017	464.18
11786659	MATTHEW R. COX	2/15/2017	54.95
11786523	MATTHEW SCOTT MONROE	2/15/2017	177.35
11786526	MATTHEW SILVER	2/15/2017	668.05
11786601	MATTIE J HASTY	2/15/2017	300.00
11785745	MAXIM STAFFING SOLUTIONS	2/14/2017	2,124.16
11786738	MAXIM STAFFING SOLUTIONS	2/15/2017	2,468.44
11787257	MAXIM STAFFING SOLUTIONS	2/17/2017	2,673.05
11786908	MAYS SHEDD SALES &	2/16/2017	747.94
11786936	MC CRACKEN LABEL COMPANY	2/16/2017	1,500.66
11787253	MCKESSON MEDICAL-SURGICAL MINNESOTA	2/17/2017	5,090.10
11786724	MCPC INC	2/15/2017	9,636.70
11787239	MCPC INC	2/17/2017	18.39
11786059	ME'SHELL MATTISON-HALL	2/15/2017	232.55
11786963	MECHANICAL CONSTRUCTION MANAGERS LLC	2/16/2017	2,716.00
11787210	MECHANICAL SYSTEMS OF DAYTON	2/17/2017	566.30
11786895	MEDWORK LLC	2/16/2017	45.00
11785710	MEGACITY FIRE PROTECTION	2/14/2017	545.85
11786633	MEGAN & JOSHUA FARNHAM	2/15/2017	1,190.38
11786406	MEGAN & KRAIG NEER	2/15/2017	668.05
11786646	MEGAN CUY CASTELLANOS	2/15/2017	893.37
11787150	MEGAN D. MCQUEEN-VAUGHN	2/17/2017	390.55
11786484	MELANIE CARROLL	2/15/2017	668.05
11786213	MELANIE L ADAMS	2/15/2017	708.28

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11785975	MELANIE WILLIAMS	2/15/2017	93.76
11786511	MELINDA L FISHER	2/15/2017	300.00
11785988	MELINDA LAY	2/15/2017	5,523.28
11786161	MELINDA M CURTIN	2/15/2017	233.36
11786560	MELINDA R & CHARLES W CLARK	2/15/2017	1,140.82
11786061	MELISA HENRY	2/15/2017	105.34
11786571	MELISSA CABRERA	2/15/2017	300.00
11786463	MELISSA OQUENDO	2/15/2017	668.05
11786258	MELISSA WERTZ-CALLISON	2/15/2017	177.77
11786256	MELODY HIGHTOWER	2/15/2017	93.76
11787117	MELVIN T PLANAS ESQ	2/16/2017	482.00
8120674	MERCE GRAELL-COLAS	2/16/2017	232.55
11787203	MERCHANTS SECURITY SERV.	2/17/2017	462.16
11786252	MERRI OQUIN	2/15/2017	222.24
11785725	MIAMI COUNTY SHERIFF	2/14/2017	56.00
11787233	MIAMI COUNTY TREASURER	2/17/2017	966.00
11786911	MIAMI VALLEY CAREER	2/16/2017	1,560.00
11786191	MICHAEL & JULIA MALETIC	2/15/2017	93.76
11787158	MICHAEL B COLBERT	2/17/2017	161.03
11786430	MICHAEL COKER	2/15/2017	300.00
11787118	MICHAEL JAMES SMITH	2/16/2017	528.00
11786141	MICHAEL OR DEANNA ADAMS	2/15/2017	93.76
11785845	MICHAEL R BOOHER	2/14/2017	224.00
11786792	MICHAEL R BOOHER	2/15/2017	332.00
11786446	MICHAEL T STANLEY	2/15/2017	94.20
11786370	MICHAEL TUCKER	2/15/2017	282.60
11786383	MICHELE AND TIMOTHY HAMMER	2/15/2017	86.66
11786477	MICHELE WILZ	2/15/2017	300.00
11786539	MICHELE AND MARK KOOGLER	2/15/2017	2,348.10
11786831	MICHELE ANN BRADLEY	2/15/2017	300.00
11786488	MICHELE BYERS	2/15/2017	300.00
11786575	MICHELE L & CHAD A CHAMBERLIN	2/15/2017	899.54
11787162	MICHELE L. GRODNER	2/17/2017	27.82
11786613	MICHELE M TEDFORD & KEVIN G ANDERSON	2/15/2017	838.59
11786298	MICHELE N AND RYAN K ABSHEAR	2/15/2017	87.70
11785967	MICHELE NAPIER	2/15/2017	328.71
11785707	MIKE MOBLEY REPORTING	2/14/2017	113.00
11786918	MIKE MOBLEY REPORTING	2/16/2017	196.65
11786229	MILDRED G JONES	2/15/2017	542.74
11786514	MILDRED L SATTERWHITE	2/15/2017	300.00
11785636	MILDRED M. DAVIS	2/14/2017	149.75
11786970	MILLENNIUM BUSINESS SYSTEMS	2/16/2017	2,153.00
11787302	MILLENNIUM BUSINESS SYSTEMS	2/17/2017	2,153.00
11787258	MILLER PUBLISHING COMPANY	2/17/2017	26.00
11786486	MINDY KUMMERER	2/15/2017	521.87
11786084	MIRACLE OR SHANE ELAM	2/15/2017	177.21
11786167	MIRENDA RUFFIN	2/15/2017	93.76
11785883	MITCHELL FROST	2/14/2017	796.95
11787111	MITCHELL FROST	2/16/2017	610.48
11786018	MITCHELL OR LISA WOOD	2/15/2017	93.76
11786933	MITCHELL REPAIR INFORMATION CO LLC	2/16/2017	1,728.00
11786150	MITCHELL W OR MELISSA S STINSON	2/15/2017	116.68

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11785773	MNJ TECHNOLOGIES DIRECT INC	2/14/2017	725.75
11786769	MNJ TECHNOLOGIES DIRECT INC	2/15/2017	5,488.57
11787299	MNJ TECHNOLOGIES DIRECT INC	2/17/2017	1,181.44
11786944	MODERN LEASING	2/16/2017	2,041.60
11787255	MODERN LEASING	2/17/2017	329.81
11786607	MOLLY A & AARON R ARNESON	2/15/2017	180.00
11786375	MOLLY BERUS	2/15/2017	2,689.17
11786282	MOLLY SAWYER	2/15/2017	1,835.19
11787200	MONCO ENTERPRISES, INC	2/17/2017	20.00
11786564	MONICA & SCOTT KERR	2/15/2017	60.00
11786502	MONICA BROUWER	2/15/2017	144.74
11786443	MONIQUE CHERRY-MCDANIEL	2/15/2017	105.50
11785642	MONIQUE S. PATTERSON	2/14/2017	15.23
8120630	MONTGOMERY COUNTY COMMON PLEAS COURT	2/15/2017	2,430.00
11787234	MONTGOMERY COUNTY TREASURER FOR DRG3	2/17/2017	25.00
11787179	MOORE MEDICAL LLC	2/17/2017	206.90
11785739	MORGAN SERVICES INC	2/14/2017	119.49
11786938	MORGAN SERVICES INC	2/16/2017	251.95
11786314	MOSES JONES JR	2/15/2017	130.44
11786949	MOTION INDUSTRIES INC	2/16/2017	66.45
11786678	MSC IND SUPPLY CO	2/15/2017	460.35
11786892	MSC IND SUPPLY CO	2/16/2017	51.40
11786048	MSCHU-Z GRIGSBY	2/15/2017	222.24
11786207	MUNEEN BLANTON	2/15/2017	83.45
11786180	MYRA L REEDER	2/15/2017	222.24
11786198	MYRA L WALLACE	2/15/2017	1,004.21
11786417	NANCY ENRIGHT	2/15/2017	178.69
11787115	NANCY R FIELDS	2/16/2017	106.00
11786497	NANCY R HUFF	2/15/2017	2,418.53
11786224	NAOMI OR JIM ORME	2/15/2017	93.76
11786485	NATASHA HULL	2/15/2017	150.72
11786391	NATASHA SPEARS	2/15/2017	94.20
11786945	NATIONAL COLLEGE	2/16/2017	1,875.00
11785692	NATIONAL FLAG COMPANY	2/14/2017	171.25
11785752	NCH CORPORATION	2/14/2017	212.73
11786743	NCH CORPORATION	2/15/2017	24.38
11786952	NCH CORPORATION	2/16/2017	670.00
11786303	NEATRIA DAVIDSON	2/15/2017	60.00
11787192	NEPTUNE EQUIPMENT	2/17/2017	23,959.34
11786763	NETWORK FLEET INC	2/15/2017	4,845.00
11786662	NEVA ANN ROHRER	2/15/2017	10.17
11786761	NEW BENEFITS LTD	2/15/2017	743.45
11786962	NEW BENEFITS LTD	2/16/2017	18,604.80
11786641	NIA NALLIE	2/15/2017	833.28
11786027	NICHOLAS L AND LYNN M GIERE	2/15/2017	93.76
11786643	NICK DIMMICK	2/15/2017	898.68
11785749	NIGP-UPPCC	2/14/2017	510.00
11786837	NILE INVESTMENTS	2/15/2017	450.00
11785987	NINA L SCROGGINS	2/15/2017	105.34
11785766	NST BATTERY LLC	2/14/2017	177.90
11787284	NST BATTERY LLC	2/17/2017	177.90
11787227	OAKWOOD AUTO WASH INC	2/17/2017	166.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11785758	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/14/2017	221.09
11786749	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/15/2017	441.59
11787274	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	2/17/2017	159.00
11787208	OH COMMON PLEAS JUDGES ASSOC	2/17/2017	2,000.00
11786726	OHIO IRRIGATION CO	2/15/2017	481.00
11787211	OHIO JOB AND FAMILY SERVICES	2/17/2017	700.00
11785756	OHIO MEDICAL CAREER CENTER	2/14/2017	1,947.95
11786958	OHIO MEDICAL CAREER CENTER	2/16/2017	4,167.93
11787231	OHIO STATE BAR ASSOCIATION	2/17/2017	125.00
11785729	OHIO STATE UNIVERSITY	2/14/2017	6,511.60
11787291	ONLINE COMPUTER LIBRARY CENTER	2/17/2017	96.66
11786593	ONTARIO SCOTT	2/15/2017	300.00
11785764	OREILLY AUTO PARTS	2/14/2017	379.80
11787292	OSUWITT LLC	2/17/2017	49.95
11786679	OTIS ELEVATOR COMPANY	2/15/2017	436.00
11786432	OUIDA M PERRY	2/15/2017	94.20
11786162	PAM DAFFNER	2/15/2017	238.28
11785926	PAMELA AND GERALD CANNON	2/15/2017	239.43
11786379	PAMELA BLACKBURN	2/15/2017	141.30
11786496	PAMELA FRISON	2/15/2017	320.28
11786202	PAMELA GARBER	2/15/2017	221.55
11786020	PAMELA R TAYLOR	2/15/2017	222.24
11786414	PAMELA ROSE	2/15/2017	131.88
11786119	PAMELA SNYDER	2/15/2017	83.45
11786480	PATRICIA & STEVEN WOLPERT	2/15/2017	668.05
11786177	PATRICIA F OR TERRY L BORING	2/15/2017	1,833.96
11786220	PATRICIA G FISHER	2/15/2017	471.98
11786398	PATRICIA KECK	2/15/2017	131.88
11785912	PATRICK J AND DIANNA CONBOY	2/15/2017	668.05
11786504	PATSY HUNTER	2/15/2017	300.00
11786752	PATTERSON VETERINARY SUPPLY INC	2/15/2017	1,531.20
11786179	PATTI MACPHERSON	2/15/2017	378.72
11785664	PAUL GANTNER	2/14/2017	57.78
11786310	PAUL ROGERS	2/15/2017	334.21
11787283	PAY TEL COMMUNICATIONS INC	2/17/2017	1,890.10
11787293	PDR EQUITY LLC	2/17/2017	59.95
11785943	PEGGY JEFFERS	2/15/2017	234.06
11786447	PENNY BANE	2/15/2017	300.00
11785996	PENNY OR KEITH ISAAC	2/15/2017	1,336.10
11786727	PEST DOCTOR SYSTEMS INC	2/15/2017	159.22
11786934	PEST DOCTOR SYSTEMS INC	2/16/2017	110.00
11787245	PEST DOCTOR SYSTEMS INC	2/17/2017	753.26
11787167	PETER W. SEXTON JR.	2/17/2017	57.25
11786822	PETERSON AND PETERSON LLC	2/15/2017	400.00
11787113	PETERSON AND PETERSON LLC	2/16/2017	167.00
11785759	PETRA FOOD SERVICES LLC	2/14/2017	61.00
11787240	PHAMATECH INC	2/17/2017	3,437.50
11785840	PHILLIP A REID ATTORNEY AT LAW	2/14/2017	1,275.00
11785770	PHILLIPS FEED SERVICE INC	2/14/2017	2,272.14
11786279	PHYLLIS HAMLETT	2/15/2017	123.56
11785699	PICKREL BROS. INC.	2/14/2017	75.16
11786689	PICKREL BROS. INC.	2/15/2017	45.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11786905	PICKREL BROS. INC.	2/16/2017	1,627.32
11786889	PITNEY BOWES INC	2/16/2017	559.97
11787180	PNC BANK	2/17/2017	62.00
11787321	PNC BANK	2/17/2017	828.32
11786894	PNC CAPITAL MARKETS LLC	2/16/2017	4,166.00
11786014	POEM CHARNELLE DENISE CRUTCHER-DERRICK	2/15/2017	233.69
11786711	POWELL COMPANY LTD	2/15/2017	2,906.60
11786959	PRECISION ODOR INC	2/16/2017	1,975.00
11787207	PRINTPOINT, INC.	2/17/2017	5,564.57
11786581	PRISCILLA & RANDY ADKINS	2/15/2017	1,305.55
11786762	PRIVATE INVESTIGATIONS GROUP LLC	2/15/2017	1,912.00
11787215	PRO-AUTO WASHERS INC	2/17/2017	184.00
11786741	QUALITY ASSURANCE SERVICE CORP	2/15/2017	678.57
11786888	QWEST COMMUNICATIONS COMPANY LLC	2/16/2017	353.74
11786489	RACHEL & NATHON SILKNITTER	2/15/2017	1,336.10
11786420	RACHEL & PHILIP ALSPAUGH	2/15/2017	668.05
11786115	RACHEL D LANE	2/15/2017	659.68
11785949	RACHEL MORGRET	2/15/2017	493.32
11786556	RANDALL JASON GABBARD	2/15/2017	599.12
11786518	RAYCINE BUTLER	2/15/2017	300.00
11786608	REBECCA AND JEFFREY BOBB	2/15/2017	278.84
11786592	REBECCA J FITCH	2/15/2017	300.00
11786021	REBECCA OR MICHAEL ROOP	2/15/2017	416.24
11786297	REBECCA WEAD	2/15/2017	244.92
11785654	REBEKKAH BREWER-KLONTZ	2/14/2017	32.10
11786886	REBEKKAH BREWER-KLONTZ	2/16/2017	98.09
11786573	REGAN & JESSICA BRANT	2/15/2017	1,094.40
11786418	REGINA & JASON MCCAULEY	2/15/2017	114.92
11786661	REGINA M. HANKINS	2/15/2017	6.42
11786756	RELIAS LEARNING LLC	2/15/2017	2,575.19
11786470	REMEEKA RENDER	2/15/2017	300.00
11786057	RENEE KINLOCK	2/15/2017	99.85
11785989	RENEE MERRETT	2/15/2017	94.20
11786173	RENEE YVONNE MAXWELL	2/15/2017	519.46
11786912	RETS TECH CENTER, INC.	2/16/2017	2,535.00
11786536	REUBEN CLEMENTS	2/15/2017	300.00
11786046	RHODA COBB	2/15/2017	313.60
11785953	RHONDA C SHELEY	2/15/2017	1,138.88
11786599	RHONDA L REED	2/15/2017	300.00
11786554	RHONDA M & DAVID S STARRY	2/15/2017	1,510.10
11785917	RICHARD & LISA TEMPALSKI	2/15/2017	506.36
11786439	RICHARD BLAINE MARKLAND	2/15/2017	702.87
11785936	RICHARD COREY	2/15/2017	596.54
11785851	RICHARD D DONENFELD ATTY	2/14/2017	730.00
11786796	RICHARD D DONENFELD ATTY	2/15/2017	548.00
11787183	RICHARD D SMITH	2/17/2017	36.54
11786032	RICHARD OR ANDREA MACK	2/15/2017	83.45
11786377	RICHARD OR LIA JONES	2/15/2017	184.65
11785861	ROBERT ALAN BRENNER LLC	2/14/2017	2,059.00
11786807	ROBERT ALAN BRENNER LLC	2/15/2017	395.00
11787099	ROBERT ALAN BRENNER LLC	2/16/2017	416.00
11786459	ROBERT C HUGHES	2/15/2017	1,174.05

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11785662	ROBERT G. ROSE	2/14/2017	43.34
11786071	ROBERT J HOWARD	2/15/2017	565.20
11786465	ROBERT L DEAN	2/15/2017	301.44
11786196	ROBERT OR SUSAN CAPERNA	2/15/2017	265.45
11785962	ROBERT THOMAS	2/15/2017	361.74
11786396	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	2/15/2017	316.52
11786703	ROBERTSON CABINETS INC	2/15/2017	14,368.00
11786512	ROBIN D COX	2/15/2017	600.00
11786718	ROBY SERVICES, LTD	2/15/2017	2,279.10
11786169	ROBYN OR BRANDON CROWLEY	2/15/2017	93.76
11786809	ROBYN TRAYWICK	2/15/2017	1,451.00
11786246	ROCHANDA PORTER	2/15/2017	160.81
11786241	RODRICK & VIRGINIA HARRISON	2/15/2017	93.76
11785688	ROGER E NEAL	2/14/2017	16.80
11786419	RONALD & WILMA PRIEST	2/15/2017	257.34
11786347	RONALD PONDER	2/15/2017	214.78
11786572	RONDA BRENT	2/15/2017	600.00
11785659	RONYA SURRETT	2/14/2017	27.82
11786407	ROSA & STEVE MOLTZ	2/15/2017	668.05
11785929	ROSA SMITH	2/15/2017	84.78
11786120	ROSEMARY B BAGGETT	2/15/2017	271.41
11786149	ROSLYN COOPER WRIGHT	2/15/2017	232.55
11786710	ROSS GROUP INC	2/15/2017	6,001.50
11786713	RUMPKE OF OHIO INC	2/15/2017	11,309.65
11787224	RUMPKE OF OHIO INC	2/17/2017	1,071.06
11785974	RYAN S RIDDELL	2/15/2017	56.52
11786753	SAFELITE FULFILLMENT INC	2/15/2017	302.90
11785997	SAMANTHA COTTON	2/15/2017	93.76
11786023	SANDRA BRYANT	2/15/2017	435.76
11786516	SANDRA L WEST	2/15/2017	300.00
11786660	SANDRA MARIE HUNT	2/15/2017	17.12
11786137	SANDRA WEINER	2/15/2017	93.76
11786263	SANDY STOLLINGS	2/15/2017	300.00
11787263	SANDY'S AUTO AND TRUCK SERVICE INC	2/17/2017	144.00
11787141	SARA B. COOK	2/17/2017	158.36
11786410	SARA MILLER	2/15/2017	122.46
11786367	SARAH & RUSSELL WINTROW	2/15/2017	728.05
11786299	SARAH HEWITT	2/15/2017	56.52
11786493	SARAH TIREY	2/15/2017	387.96
11786078	SAUNDRA HILL	2/15/2017	103.62
11785736	SCHINDLER ELEVATOR CORP	2/14/2017	723.87
11786350	SCOTT & NICOLE HULSMAN	2/15/2017	140.57
11786547	SCOTT LANG	2/15/2017	75.36
11786820	SEAN BRINKMAN	2/15/2017	312.00
11786731	SEARS, ROEBUCK AND CO.	2/15/2017	278.89
11786771	SECURITY 101 OHIO LLC	2/15/2017	3,308.03
11785709	SELZ PRINTING CO., WM.A.	2/14/2017	176.00
11785700	SENIOR RESOURCE CONNECTION	2/14/2017	8,074.60
11786757	SHANETTA SUTTON DDS LLC	2/15/2017	125.00
11786380	SHANNON & MATTHEW COLE	2/15/2017	218.54
11786101	SHANNON BRYANT	2/15/2017	322.80
11785657	SHANNON M.CRABTREE	2/14/2017	31.57

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11786249	SHANNON OR JOHN H JONES	2/15/2017	168.26
11786295	SHARLA AND STEVEN CALDWELL	2/15/2017	259.99
11786640	SHARLYNNE GARVIN	2/15/2017	299.56
11786579	SHARON & BRIAN BRUCK	2/15/2017	90.00
11786397	SHARON & RONALD ROBERT	2/15/2017	1,392.15
11786265	SHARON A LEONARD	2/15/2017	1,257.55
11786304	SHARON BAUMGARDNER	2/15/2017	510.28
11786049	SHARON IDELLA COPHER	2/15/2017	222.24
11786683	SHARON L MULLINS	2/15/2017	7,656.25
11785935	SHARON LEMASTERS	2/15/2017	614.82
11785947	SHARON MATTHEWS	2/15/2017	549.11
11785927	SHARON OR KEVIN MARSHALL	2/15/2017	232.55
11786338	SHARVAE RHODES	2/15/2017	1,445.37
11785687	SHAUN A ROBERTS	2/14/2017	200.00
11786302	SHAUNA BOHLMANN	2/15/2017	168.26
11785977	SHAWN JASPER	2/15/2017	222.24
11785951	SHAWN OR CARIE L KNOTH	2/15/2017	592.00
11786275	SHAWNTI CARTER	2/15/2017	131.88
11785674	SHAYNA BOYD	2/14/2017	45.48
11786292	SHEDALE COLEMAN	2/15/2017	164.59
11785703	SHEEHAN BROTHERS VENDING INC	2/14/2017	488.00
11785972	SHEILA DINEEN	2/15/2017	604.82
11786176	SHEILA STINSON	2/15/2017	1,180.87
11786890	SHELL OIL COMPANY	2/16/2017	112.91
11786585	SHELLE & TERRY COCHRAN	2/15/2017	94.20
11786506	SHEREE HENSON	2/15/2017	2,532.60
11786553	SHERI & DANIEL HAYES	2/15/2017	146.95
11786453	SHERI CONERTY	2/15/2017	305.56
11785990	SHERI SMITH	2/15/2017	222.24
11785649	SHERI SUE MEYER	2/14/2017	49.76
11786155	SHERRI OR WAVERLY D LEDBETTER	2/15/2017	991.29
11786242	SHERRY MAPLES	2/15/2017	406.76
11785855	SHIREEN J HEBERT ATTY	2/14/2017	859.00
11786798	SHIREEN J HEBERT ATTY	2/15/2017	713.00
11785960	SHIRLEY A OR JAMES WILLIAMS	2/15/2017	150.86
11785981	SHONA BRYANT	2/15/2017	1,716.05
11786281	SHONDA MCKENZIE	2/15/2017	478.85
11785877	SIEMANN & ASSOCIATES CO LPA	2/14/2017	1,672.00
11786819	SIEMANN & ASSOCIATES CO LPA	2/15/2017	126.00
11787110	SIEMANN & ASSOCIATES CO LPA	2/16/2017	1,228.00
11785684	SIEMENS INDUSTRY	2/14/2017	1,646.00
11786672	SIEMENS INDUSTRY	2/15/2017	730.18
11787156	SIMONE D. STONE	2/17/2017	105.50
11787261	SIMPLEX GRINNELL LP	2/17/2017	1,105.00
11787194	SINCLAIR COMMUNITY COLLEGE	2/17/2017	1,676.00
11787265	SOLARWINDS INC	2/17/2017	3,176.00
11786684	SOLID BLEND TECHNOLOGIES INC	2/15/2017	250.00
11786199	SONYA & MARK GENTRY	2/15/2017	238.28
11786645	SOPHIA FISHER & THOMAS ROBBINS	2/15/2017	427.20
11786915	SOUTH COMMUNITY INC	2/16/2017	9,953.82
11786932	SOUTHLAND MEDICAL LLC	2/16/2017	1,474.94
11786413	STACEY DUWE	2/15/2017	141.30

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11787145	STACEY L. FULLER	2/17/2017	75.97
11786527	STACI MORRIS	2/15/2017	335.20
11786765	STACI MORRIS	2/15/2017	2,000.00
11787313	STACIA R. BURLINGAME	2/17/2017	100.00
11786668	STAPLES CONTRACT & COMMERCIAL INC	2/15/2017	56,618.67
11787171	STAPLES CONTRACT & COMMERCIAL INC	2/17/2017	374.26
11786047	STAR B DUNHAM	2/15/2017	722.62
11786708	STATE OF OHIO	2/15/2017	32,626.00
11785733	STATE OF OHIO JUDICIAL COLLEGE	2/14/2017	100.00
11787238	STATE OF OHIO JUDICIAL COLLEGE	2/17/2017	100.00
11785841	STATON FISHER & CONBOY LLP	2/14/2017	649.00
11786973	STEPHANIE L CAMBONI	2/16/2017	600.00
11787143	STEPHANIE L. SLONE	2/17/2017	24.40
11787134	STEPHANIE N. SNIPES MARSHALL	2/17/2017	102.72
11786606	STEPHEN AND CRYSTAL GIFFORD	2/15/2017	798.10
11786808	STEPHEN BEHNKE	2/15/2017	659.00
11786552	STEPHEN HARY	2/15/2017	728.05
11785945	STEPHEN M STAPLETON	2/15/2017	417.49
11786482	STEPHEN MANN	2/15/2017	113.04
11785724	STERLING PAPER	2/14/2017	2,249.69
11786927	STERLING PAPER	2/16/2017	1,393.60
11786529	STEVE & JILL NEARGARDER	2/15/2017	1,957.10
11785767	STEVE THOMPSON	2/14/2017	2,300.00
11785874	STEVEN ABSHIRE	2/14/2017	4,657.00
11786816	STEVEN ABSHIRE	2/15/2017	2,881.00
11787107	STEVEN ABSHIRE	2/16/2017	395.00
11786471	STEVEN TIREY	2/15/2017	30.00
11785871	STEVENSON LAW LLC	2/14/2017	1,086.00
11787106	STEVENSON LAW LLC	2/16/2017	1,294.00
11786747	STIGLER SUPPLY CO	2/15/2017	1,181.30
11787195	STONE'S LUCKY AUTO SEAT	2/17/2017	615.00
11786316	SUKIRA TOTTY	2/15/2017	153.36
11787178	SUPPLEMENTAL HEALTH CARE	2/17/2017	636.67
11786183	SUSAN E HINES	2/15/2017	222.24
11786235	SUSAN GROVES	2/15/2017	306.94
11786182	SUSAN L BATY	2/15/2017	705.90
11786193	SUSAN LEMLEY GILLESPIE	2/15/2017	204.71
11786124	SUSAN R BOGER	2/15/2017	1,128.01
11786062	SUZANNE & WILLIAM REED	2/15/2017	121.50
11786270	SYLVIA & ROBERT BLACKWELL	2/15/2017	384.66
11786280	TABATHA & CHAD CLASS	2/15/2017	130.44
11786392	TAMARA BIRRELL	2/15/2017	226.08
11786274	TAMARA CHAPMAN	2/15/2017	161.73
11786227	TAMARIS HENAGAN	2/15/2017	93.76
11785914	TAMMI A CVETNIC	2/15/2017	515.87
11786041	TAMMY & DON BUNDENTHAL	2/15/2017	93.76
11786628	TAMMY JO HARDY-GOSTOMSKY	2/15/2017	300.00
11787132	TAMMY M. SMITH	2/17/2017	117.70
11785966	TAMMY ROSS	2/15/2017	83.45
11786178	TAMMY SMITH	2/15/2017	244.01
11786043	TAMMY UMPHREY	2/15/2017	244.13
11787139	TANEAH R. MATTHEWS	2/17/2017	334.91

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11786308	TANISHA C GRIFFIN	2/15/2017	276.95
11786098	TANYA J GRANT	2/15/2017	93.76
11787147	TANYA M. SHEETS	2/17/2017	360.06
11786636	TARA AND KEITH BROOKS	2/15/2017	1,268.05
11786665	TARA R POTEET	2/15/2017	45.48
11786148	TASHA M HAWKINS	2/15/2017	238.28
11786706	TCN BEHAVIORAL HEALTH SERVICES INC	2/15/2017	1,360.00
11785750	TECAN U.S. INC	2/14/2017	32,643.90
11786285	TERA AND JONATHAN AMLIN	2/15/2017	248.68
11786545	TERESA & PHILLIP GRANT	2/15/2017	1,174.05
11786428	TERESA C DAVIS	2/15/2017	600.00
11786287	TERESA WALDRON	2/15/2017	133.87
11787184	TERRI CARTER	2/17/2017	117.78
11786664	TERRI L. MARUCA	2/15/2017	10.17
11787127	TERRY S. SHANK	2/17/2017	73.83
11786957	TEST AMERICA LABORATORIES	2/16/2017	46.50
11786657	THAD SARGENT	2/15/2017	196.00
11786953	THE FOODBANK INC	2/16/2017	9,165.75
11785754	THE WASSERSTROM COMPANY	2/14/2017	2,663.99
11787149	THEA E. TREMAIN	2/17/2017	365.59
11786363	THERESA BURGESS	2/15/2017	299.56
11787164	THERESA E. FITZGERALD	2/17/2017	107.00
11785737	THERESA HAMMONS	2/14/2017	39.00
11786580	THOMAS C DOWNEY	2/15/2017	2,577.25
11786740	THOMAS G. RAUCH CO LPA	2/15/2017	2,037.00
11786222	THOMAS JENNINGS	2/15/2017	423.90
11785672	THOMAS JOHNSON	2/14/2017	100.58
11785663	TIFFANY GADSON	2/14/2017	66.34
11786494	TIFFANY M DAVIS	2/15/2017	1,392.62
11786673	TIME WARNER CABLE	2/15/2017	663.00
11786674	TIME WARNER CABLE	2/15/2017	1,500.00
11786675	TIME WARNER CABLE	2/15/2017	663.00
11786676	TIME WARNER CABLE	2/15/2017	264.89
11786677	TIME WARNER CABLE	2/15/2017	121.29
11786467	TIMOTHY BENJAMIN	2/15/2017	281.04
11786832	TIMOTHY D. DUMAS	2/15/2017	200.00
11786309	TIMOTHY WHITE	2/15/2017	130.43
11786069	TINA & DAVID TOWNSEND	2/15/2017	632.68
11786064	TINA & JESSE DANIEL	2/15/2017	708.35
11786337	TINA AND DARYL WILLIAMS	2/15/2017	90.43
11785915	TINA BABIO	2/15/2017	2,765.82
11786630	TINA EDMOND	2/15/2017	600.00
11786175	TINA R JACKSON	2/15/2017	192.33
11787316	TJK-ELS INC	2/17/2017	100.00
11785908	TONYA M KINDRED	2/15/2017	391.32
11786408	TONYA ALLEN	2/15/2017	226.08
11787275	TONYA CHOVINARD	2/17/2017	32.76
11786541	TONYA DAVIS	2/15/2017	300.00
11785645	TONYA N. TURNER	2/14/2017	403.58
11786294	TONYA OR DOUG KEENER	2/15/2017	192.33
11785950	TONYA R KNOTH	2/15/2017	437.40
11786186	TOSKI BRUNDAGE	2/15/2017	93.76

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11786276	TRACY AND CHARLES KOTTENBROOK	2/15/2017	1,051.90
11786425	TRACY L & SEAN WRIGHT	2/15/2017	235.50
11786253	TRACY OR AARON ANDREASSEN	2/15/2017	320.49
11787131	TRACY T. DECAILLE	2/17/2017	775.22
11787294	TRANK BATTERIES, INC.	2/17/2017	132.84
11785715	TREASURER STATE OF OHIO	2/14/2017	10.00
11786722	TREASURER STATE OF OHIO	2/15/2017	330.00
11786923	TREASURER STATE OF OHIO	2/16/2017	431.25
11787314	TREASURER STATE OF OHIO	2/17/2017	8.50
11786723	TREASURER STATE OF OHIO FUND 83F	2/15/2017	280.00
11785844	TREHERNE LAW OFFICE	2/14/2017	750.47
11786790	TREHERNE LAW OFFICE	2/15/2017	735.47
11787331	TREHERNE LAW OFFICE	2/17/2017	415.94
11786188	TRENA WILLIAMS	2/15/2017	949.40
11786568	TRINA ROBINSON	2/15/2017	600.00
11786764	TROTWOODMB LLC	2/15/2017	159.80
11787152	TSIPPORAH M. YISRAEL	2/17/2017	324.75
11786301	TYANN STEWART	2/15/2017	133.87
11787130	TYRA R. SHELLABARGER	2/17/2017	669.29
11786750	UNI-SELECT USA INC	2/15/2017	153.83
11787277	UNI-SELECT USA INC	2/17/2017	841.91
11785732	UNION COUNTY SHERIFF	2/14/2017	7.00
11785701	UNITED REHABILITATION SERVICES	2/14/2017	123.25
11785695	UNITED WAY OF THE GREATER DAYTON AREA	2/14/2017	2,165.13
11785772	UNIVERSAL TRANSPORTATION SYSTEMS LLC	2/14/2017	14,037.40
11787278	UNIVERSITY PSYCHOLOGICAL SERVICES	2/17/2017	2,745.00
11785746	UPS GROUND FREIGHT INC	2/14/2017	218.04
11785771	US BANCORP GOVERNMENT LEASING	2/14/2017	2,025.28
11786696	US BANK	2/15/2017	4,834.08
11785898	US FOOD INC	2/14/2017	3,530.44
11787288	US FOOD INC	2/17/2017	60.23
11785923	VADA M & ED FRAILEY	2/15/2017	356.90
11786234	VALECIA ROBERSON	2/15/2017	256.70
11787136	VALERIE D. WINSLOW-TUCKER	2/17/2017	615.79
11786132	VALERIE GREGORY	2/15/2017	99.49
11786715	VANCE HAFLE	2/15/2017	91.00
11786746	VCA ANTECH DIAGNOSTICS	2/15/2017	52.98
11785738	VECTREN ENERGY DELIVERY OF OHIO INC	2/14/2017	3,423.71
11786728	VECTREN ENERGY DELIVERY OF OHIO INC	2/15/2017	1,117.69
11786839	VECTREN ENERGY DELIVERY OF OHIO INC	2/15/2017	509.72
11786842	VECTREN ENERGY DELIVERY OF OHIO INC	2/15/2017	1,908.91
11786935	VECTREN ENERGY DELIVERY OF OHIO INC	2/16/2017	5,315.00
11787326	VECTREN ENERGY DELIVERY OF OHIO INC	2/17/2017	657.96
11786707	VERIZON WIRELESS	2/15/2017	5,015.94
11787219	VERIZON WIRELESS	2/17/2017	3,244.84
11786058	VERNA PASCHAL	2/15/2017	187.52
11786791	VERNETIA GAYLE MILLER	2/15/2017	538.67
11787094	VERNETIA GAYLE MILLER	2/16/2017	986.98
11786319	VERONICA MORRIS	2/15/2017	133.87
11787301	VESCOM CORPORATION	2/17/2017	10,653.01
11786024	VICKI WALTZ	2/15/2017	232.55
11786587	VICKIE AND LEWIS BERGER	2/15/2017	728.05

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11785717	VIKING GROUP INC	2/14/2017	133.07
11786709	VIKING GROUP INC	2/15/2017	59.67
11785897	VILLAGE OF NEW LEBANON	2/14/2017	813.49
11786192	VIOLA J CULLEN	2/15/2017	1,983.81
11786184	VIVIAN & MATTHEW HONAKER	2/15/2017	128.26
11785721	VOCALINK INC	2/14/2017	122.30
11786924	VOCALINK INC	2/16/2017	116.50
11787226	VOCALINK INC	2/17/2017	605.50
11787241	VOSS CHEVROLET	2/17/2017	83.53
11786729	W W GRAINGER INC	2/15/2017	15,032.16
11786730	W W GRAINGER INC	2/15/2017	1,270.19
11787153	WACOVIA C. BROWN	2/17/2017	346.15
11786690	WAGONER STORES INC	2/15/2017	732.89
11786203	WANDA HENNINGER	2/15/2017	232.55
11786201	WANDA OR TODD CARTER	2/15/2017	343.14
11785955	WANDA REED	2/15/2017	93.76
11785726	WARREN COUNTY SHERIFF	2/14/2017	68.00
11786939	WASTE MANAGEMENT OF OHIO INC	2/16/2017	1,168.74
11787247	WASTE MANAGEMENT OF OHIO INC	2/17/2017	12,015.32
11785693	WEILER WELDING CO., INC.	2/14/2017	893.93
11786901	WEILER WELDING CO., INC.	2/16/2017	133.51
11787188	WEILER WELDING CO., INC.	2/17/2017	3.26
11787300	WELCH ALLYN INC	2/17/2017	790.00
11786136	WENDY KING	2/15/2017	1,378.24
11786682	WESCO DISTRIBUTION INC	2/15/2017	1,419.77
11786896	WESCO DISTRIBUTION INC	2/16/2017	81.25
11786898	WESLEY COM CENTER INC	2/16/2017	7,000.02
11787254	WEST PUBLISHING CORP	2/17/2017	283.00
11786942	WESTERN STATES ENVELOPE	2/16/2017	1,486.00
11787251	WESTERN STATES ENVELOPE	2/17/2017	6,519.52
11787206	WILL-SON DISTRIBUTING CO INC	2/17/2017	1,325.95
11785906	WILLIA THURMAN	2/15/2017	117.60
11785937	WILLIAM & KATHRYN WHISTLER	2/15/2017	93.76
11787166	WILLIAM D. DRAUGELIS	2/17/2017	167.42
11787327	WILLIAM H GUFFEY	2/17/2017	200.00
11786551	WILLIAM HACKETT	2/15/2017	1,068.05
11785970	WILLIAM OR KANDI ALLISON	2/15/2017	93.76
11786145	WILLIAM OR MARY DULEY	2/15/2017	177.98
11786651	WILLIAM R LICHER	2/15/2017	525.00
11786897	WILMA FRANCIS	2/16/2017	114.75
11785682	WOOD COUNTY SHERIFF	2/14/2017	37.00
11785702	WRIGHT STATE UNIVERSITY	2/14/2017	2,225.00
11787196	WRIGHT STATE UNIVERSITY	2/17/2017	2,250.00
11785768	XYLEM WATER SOLUTIONS USA INC	2/14/2017	1,115.00
11786759	XYLEM WATER SOLUTIONS USA INC	2/15/2017	19,048.11
11786200	YOLANDA F WILEY	2/15/2017	304.45
11786598	YOLANDA MILLS	2/15/2017	299.56
11786181	YOLANDA Y SANDERS	2/15/2017	293.64
11785696	YOUNG MEN CHRISTIAN ASSOCIATION	2/14/2017	1,005.60
11785697	YOUNG MEN CHRISTIAN ASSOCIATION	2/14/2017	1,005.60
11785925	YVETTE MESSINGER	2/15/2017	105.34
11785762	ZIKS FAMILY PHARMACY INC	2/14/2017	448.87

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			4,084,358.60