



Payments Approved by Board of County Commissioners on 4/18/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797805	1ST AYD CORPORATION	4/13/2017	170.72
11796294	A E DAVID COMPANY INC	4/11/2017	1,531.81
11797418	A E DAVID COMPANY INC	4/12/2017	1,753.54
11797719	A E DAVID COMPANY INC	4/13/2017	123.10
11797720	A E DAVID COMPANY INC	4/13/2017	69.70
11797721	A E DAVID COMPANY INC	4/13/2017	1,695.04
11798327	A E DAVID COMPANY INC	4/17/2017	99.75
11796297	A1 SPRINKLER COMPANY INC	4/11/2017	991.87
11797724	A1 SPRINKLER COMPANY INC	4/13/2017	472.80
11797703	AAA MIAMI VALLEY	4/13/2017	1,084.60
11796996	AARON & CARRIE DAVIS	4/12/2017	113.04
11797901	AARON MARLOW	4/13/2017	6.00
11796609	ABDUL PARKER	4/12/2017	112.56
11796924	ADAM AND SARAH MAYS	4/12/2017	856.45
11797078	ADENA AND GREGORY NOBLE	4/12/2017	1,522.48
11797516	ADMIRAL ENGINEERING & SURVEYING, INC.	4/12/2017	9,047.40
11797259	ADRIANA SUTTON	4/12/2017	300.14
11798350	ADVANTAGE SOFTWARE INC	4/17/2017	199.00
11797523	AGILE NETWORK BUILDERS, LLC	4/12/2017	534.00
11797806	AIRGAS INC	4/13/2017	46.90
11798097	AIRGAS INC	4/14/2017	23.45
11797572	ALAN GABEL ATTY	4/12/2017	160.00
11798449	ALAN GABEL ATTY	4/17/2017	3,111.25
11796955	ALEXANDRA & STEPHAN DICKERSON	4/12/2017	1,548.18
11796760	ALEXIS HINTON-GREENE	4/12/2017	93.76
11797344	ALEXIS M NEWSOME	4/12/2017	141.78
11797359	ALFRED W. MINOR JR.	4/12/2017	81.32
11796660	ALICE F BROWN	4/12/2017	163.67
11797026	ALICE J ATKINS	4/12/2017	300.00
11796499	ALICE M WORTHAM	4/12/2017	395.64
11797329	ALICIA GREEN	4/12/2017	271.25
11796479	ALISA MCLEAN-WHITE	4/12/2017	130.44
11798197	ALISHA BROYLES-PRESSLEY	4/14/2017	6.00
11797084	ALISON & BENJAMIN FLORKEY	4/12/2017	668.05
11797210	ALISON HERRING	4/12/2017	623.05
11796700	ALISON OSHELL	4/12/2017	304.46
11796695	ALLEN M HENDERSON	4/12/2017	699.08
11796286	ALLIED SUPPLY COMPANY INC	4/11/2017	278.48
11797398	ALLIED SUPPLY COMPANY INC	4/12/2017	708.10
11797706	ALLIED SUPPLY COMPANY INC	4/13/2017	424.81
11797247	ALLISON K. MERCIER	4/12/2017	410.08
11796841	ALMA GATEWOOD	4/12/2017	154.49
11796789	ALMA IRVING	4/12/2017	277.26
11797372	ALYSSA STONE	4/12/2017	50.83
11796954	AMANDA & HECTOR GOMEZ	4/12/2017	207.24
11797163	AMANDA & TRAVIS IKERD	4/12/2017	2,231.74
11797113	AMANDA M AND JOSHUA D DULL	4/12/2017	550.02

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797686	AMANDA NOWMAN	4/13/2017	65.27
11797785	AMAZON.COM LLC	4/13/2017	509.15
11796984	AMBER & NATHAN ROHRER	4/12/2017	65.94
11797675	AMBER AVILA	4/13/2017	70.62
11797095	AMBER CLEMONS	4/12/2017	600.00
11796699	AMBER HERBERT	4/12/2017	1,195.74
11797902	AMBER RECORD	4/13/2017	6.00
11796276	AMCS GROUP INC	4/11/2017	1,659.48
11798096	AMERATHON LLC	4/14/2017	125.00
11796333	AMERICAN FOSTER CARE RESOURCES INC	4/11/2017	195.00
11798317	AMERICAN RED CROSS	4/17/2017	813.00
11797506	AMERICAN TRANSLATION SERVICES LLC	4/12/2017	180.00
11796275	AMERICAN WATER WORKS ASSOCIATION	4/11/2017	35.00
11796348	AMS OIL LLC	4/11/2017	503.02
11796890	AMY & DAVID SMITH	4/12/2017	141.30
11798101	AMY AMBURN	4/14/2017	74.88
11796918	AMY AND DAVID DOBSON	4/12/2017	1,599.86
11797223	AMY AND RYAN MCCOPPIN	4/12/2017	822.40
11798460	AMY FERGUSON	4/17/2017	456.26
11796629	AMY L BOBBITT	4/12/2017	1,245.75
11796602	AMY M MAITLEN	4/12/2017	93.76
11796855	AMY NICHOLE & JAMES SWISHER	4/12/2017	252.78
11796656	AMY OR BRYAN CAMPBELL	4/12/2017	116.68
11797053	ANDREA & EMANUEL COLEMAN	4/12/2017	1,321.91
11798198	ANDREA COLARIC	4/14/2017	6.00
11798199	ANDREA LOHRBER	4/14/2017	6.00
11796808	ANDREA NICOLE SCOTT	4/12/2017	232.55
11797300	ANDREA R. WHITED	4/12/2017	510.39
11796793	ANDREA REEVES	4/12/2017	1,209.57
11797253	ANDREA S. BLACK	4/12/2017	251.99
11797136	ANDREA SHORTER	4/12/2017	94.20
11797203	ANDREW GRIFFIN	4/12/2017	386.22
11797092	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	4/12/2017	2,486.10
11797584	ANDREW SCHLUETER	4/12/2017	223.00
11798200	ANDRIENNE RAY	4/14/2017	6.00
11796518	ANGEL L MONTGOMERY	4/12/2017	453.32
11797903	ANGELA ALLEN	4/13/2017	6.00
11796980	ANGELA COREY	4/12/2017	298.27
11797012	ANGELA D HILL	4/12/2017	131.88
11797176	ANGELA DUVERNAY	4/12/2017	122.46
11796781	ANGELA HAMMERLE	4/12/2017	209.99
11798296	ANGELA M. LILLY	4/17/2017	87.95
11796926	ANGELA MAZZONE	4/12/2017	263.76
11796638	ANGELA MILLION	4/12/2017	298.27
11796934	ANGELA OR JAMES COMBS	4/12/2017	72.81
11797156	ANGELA R JOHNSON	4/12/2017	900.00
11796526	ANGELA REEVES	4/12/2017	269.28
11796600	ANITA M LAWHORN	4/12/2017	240.24
11798201	ANN ELLIS	4/14/2017	6.00
11798441	ANN L RATCLIFF	4/17/2017	235.00
11796533	ANN LOWERY	4/12/2017	488.19
11796643	ANN OR JEFFERY BOWLING	4/12/2017	216.17

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11796591	ANN V OR JOHN PADDOCK	4/12/2017	304.20
11796859	ANN WATTS	4/12/2017	299.56
11796775	ANN-MARIE P JONES	4/12/2017	104.10
11796897	ANNA & ALLEN BURNEY	4/12/2017	1,805.78
11797200	ANNA & DUSTIN FOURMAN	4/12/2017	2,475.78
11797369	ANNA HAYNES	4/12/2017	87.74
11796488	ANNA M SEARD	4/12/2017	30.00
11796653	ANNA THOMPSON	4/12/2017	713.56
11796886	ANNETTE BROWN	4/12/2017	135.37
11796504	ANNIE ADAMS	4/12/2017	572.36
11797293	ANNIE B. WILLIAMS	4/12/2017	572.78
11797096	ANTHONY & MYRA WILBURN	4/12/2017	1,265.05
11798202	ANTHONY COLLINS	4/14/2017	6.00
11796468	ANTHONY D. WEBSTER	4/11/2017	200.00
11796906	ANTHONY R JENSEN	4/12/2017	133.87
11796998	ANTHONY S ARMBRUSTER	4/12/2017	1,696.94
11797904	ANTOINE TAYLOR	4/13/2017	6.00
11797505	ANTONS CAB SERVICE LLC	4/12/2017	20.05
11798322	APG OFFICE FURNISHINGS	4/17/2017	407.30
11798203	APRIL JONES	4/14/2017	6.00
11796557	APRIL L. TURNER	4/12/2017	758.34
11796669	APRIL S PRINCE	4/12/2017	222.24
11797433	AQUA FALLS-GLACIER MOUNTAIN	4/12/2017	95.00
11797381	ARAMARK	4/12/2017	81.00
11797699	ARAMARK	4/13/2017	39,136.34
11796343	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/11/2017	37.25
11797500	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/12/2017	64.34
11797787	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/13/2017	114.70
11798086	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/14/2017	5.55
11798352	ARAMARK UNIFORM & CAREER APPAREL GROUP	4/17/2017	26.40
11797809	ARGUS GROUP HOLDINGS LLC	4/13/2017	315.00
11797566	ARKESHA SELLERS	4/12/2017	575.00
11796747	ARLANDRIA KAY ROBERTS	4/12/2017	140.52
11796476	ARLENE & WALTER BLOUNT	4/12/2017	124.34
11797191	ARLENE N JONES	4/12/2017	401.50
11796723	ARLENE NORTH	4/12/2017	355.54
11796743	ARNELLE JACKSON	4/12/2017	300.00
11797116	ASHLEY & JASON SEIDLER	4/12/2017	860.51
11797027	ASHLEY & JEREMY ACKERMAN	4/12/2017	99.85
11796938	ASHLEY HALL	4/12/2017	259.47
11797062	ASHLEY R & JOSEPH A CANNAROZZI	4/12/2017	113.04
11796967	ASHLEY SMITH	4/12/2017	18.84
11797905	ASIA BANKS	4/13/2017	6.00
11797786	ASSOCIATION OF FAMILY &	4/13/2017	215.00
11796273	AT&T CORP	4/11/2017	1,000.00
11796340	AT&T SERVICES INC	4/11/2017	2,382.70
11797755	ATHENS COUNTY SHERIFFS OFFICE	4/13/2017	20.00
11796295	ATR DISTRIBUTING CO INC	4/11/2017	1,450.00
11797423	ATR DISTRIBUTING CO INC	4/12/2017	6,770.82
11796647	AUDREY BROOKS	4/12/2017	101.74
11796730	AUDREY K AND JOSEPH THOMAS	4/12/2017	350.74
11797906	AUSTIN LAYMAN	4/13/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797685	AUSTON SMITH	4/13/2017	52.43
11797726	AUTOMOTIVE DISTRIBUTORS	4/13/2017	133.32
11796312	B-LINE CONCRETE SAWING, LLC	4/11/2017	250.00
11797146	BAILEY AND JED WOOLDRIDGE	4/12/2017	60.00
11798454	BALDWIN VALLEY LAW LLC	4/17/2017	444.00
11796887	BARBARA CARR	4/12/2017	858.74
11797055	BARBARA HESTON	4/12/2017	659.40
11796254	BARBARA L. CENTERS	4/11/2017	82.93
11796247	BARBARA L. JOHNSON	4/11/2017	244.43
11796270	BARRETT PAVING MATERIALS INC	4/11/2017	821.65
11796271	BARRETT PAVING MATERIALS INC	4/11/2017	548.07
11798329	BEA DYKES & ASSOCIATES INC	4/17/2017	1,170.00
11796558	BEATRICE MARTIN-PAGE	4/12/2017	207.08
11797717	BEAU TOWNSEND FORD INC	4/13/2017	125.49
11798104	BECCA COTTERMAN	4/14/2017	26.21
11797385	BECKY L COTEREL	4/12/2017	31.26
11797127	BECKY M & CHARLES R RASMUSSEN	4/12/2017	131.88
11797356	BELINDA S. DAVIS	4/12/2017	49.76
11796646	BELKIS SIBERT	4/12/2017	515.88
11798433	BEN M SWIFT ATTY	4/17/2017	750.00
11797071	BEN SMALLWOOD	4/12/2017	188.40
11797907	BENNIE JEWTT III	4/13/2017	6.00
11796813	BERTHA COHEN	4/12/2017	116.80
11796485	BETH KORCHINSKI	4/12/2017	2,095.07
11796795	BETH WILLIAMSON	4/12/2017	191.64
11796505	BETTY BURNS	4/12/2017	337.89
11796576	BETTY MURPHY	4/12/2017	93.76
11796763	BILLIEJEAN KIRK	4/12/2017	258.60
11797775	BOB BARKER COMPANY INC.	4/13/2017	2,555.04
11797415	BOB SUMEREL TIRE CO	4/12/2017	1,192.44
11797908	BOBBI DICKEY	4/13/2017	6.00
11796972	BOBBY BROOKS II	4/12/2017	1,336.10
11797909	BOOBY ENGLISH	4/13/2017	6.00
11797453	BOUND TREE MEDICAL LLC	4/12/2017	1,155.40
11797404	BOWSER MORNER INC	4/12/2017	1,680.00
11796881	BRADLEY AND TIFFANY SMITH	4/12/2017	263.76
11797324	BRADLEY WOODS	4/12/2017	441.91
11796300	BRAILEY DANIELS INC	4/11/2017	114.80
11798330	BRAILEY DANIELS INC	4/17/2017	88.09
11797302	BRANDE C. KNIGHT	4/12/2017	207.58
11797910	BRANDI GROOMS	4/13/2017	6.00
11797911	BRANDON BAILEY	4/13/2017	6.00
11798204	BRANDON BAILEY	4/14/2017	6.00
11798105	BRANDON HENDRIX	4/14/2017	25.00
11797063	BRANDY & CHRISTOPHER ARTZ	4/12/2017	1,396.10
11797360	BRENDA L. BYRD	4/12/2017	97.91
11796641	BRENDA OR JAY SINGER	4/12/2017	249.63
11797221	BRENDA WASHINGTON	4/12/2017	525.00
11798443	BRENT E RAMBO, ATTY	4/17/2017	1,157.00
11796937	BRENT NUSSBAUM	4/12/2017	1,212.30
11797812	BRENT URANKER	4/13/2017	25.00
11797048	BRIAN & DEANNA VACHA	4/12/2017	208.66

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11796985	BRIAN HARTT	4/12/2017	1,174.05
11797670	BRIAN KREMER	4/13/2017	154.09
11797912	BRIAN LYELL	4/13/2017	6.00
11797665	BRIAN O'CONNELL	4/13/2017	39.59
11796728	BRIAN R JAMES	4/12/2017	1,036.54
11797651	BRIANNA M. WOOTEN	4/13/2017	63.29
11796942	BRIDGET FOSBURG	4/12/2017	75.36
11797763	BRINKS INCORPORATED	4/13/2017	1,219.10
11798342	BRINKS INCORPORATED	4/17/2017	609.55
11796905	BRITTANY COX-OLDFIELD	4/12/2017	1,878.85
11797183	BRITTANY HOLTEN	4/12/2017	299.56
11798205	BRITTANY MCDANIEL	4/14/2017	6.00
11796981	BRITTANY VANHOOK	4/12/2017	178.98
11797796	BROWER AUTO SALVAGE INC	4/13/2017	65.00
11797580	BRYAN LAW LLC	4/12/2017	1,454.00
11798457	BRYAN LAW LLC	4/17/2017	437.00
11797115	BRYON BARTHOLOMEW	4/12/2017	169.56
11796315	BUCKEYE POWER SALES, CO.	4/11/2017	880.00
11797504	BURLINGTON COAT FACTORY	4/12/2017	1,910.04
11798052	BUSCHUR ENTERPRISES INC	4/14/2017	20.00
11798324	BUSCHUR ENTERPRISES INC	4/17/2017	15.73
11796318	BUTLER COUNTY SHERIFF	4/11/2017	35.49
11798452	BYRON K SHAW	4/17/2017	333.00
11796655	C BRYAN OR NICOLE FORNSHELL	4/12/2017	210.68
11797739	CABLES & CONNECTOR TECHNOLOGIES	4/13/2017	28.34
11796355	CAL TEC LABS	4/11/2017	1,126.00
11797149	CANDACE AND THOMAS PEERA	4/12/2017	1,315.82
11797567	CANDI S RAMBO, ATTY	4/12/2017	372.00
11798442	CANDI S RAMBO, ATTY	4/17/2017	293.00
11796687	CANDY R HARDY	4/12/2017	599.89
11797377	CANON SOLUTIONS AMERICA INC	4/12/2017	660.00
11798344	CARDINAL HEALTH	4/17/2017	1,286.01
11797519	CARDINAL SOLUTIONS GROUP INC	4/12/2017	2,665.00
11797490	CARE MEDICAL	4/12/2017	170.00
8121045	CARE SOURCE (ACH)	4/12/2017	95,172.92
11796766	CARI OEHLENSCHLAGER	4/12/2017	758.59
11798469	CARL A LUX	4/17/2017	518.00
11797368	CARLA I. ZETZER	4/12/2017	232.19
11797272	CARLA L. MERRITT	4/12/2017	445.12
11796663	CARLA R OR DARREL E DANIEL	4/12/2017	131.88
11796491	CARLEEN MCKEEVER	4/12/2017	81.55
11796740	CARLENE MAY	4/12/2017	93.76
11796650	CAROL AVERY	4/12/2017	282.60
11797144	CAROL DIXON	4/12/2017	300.00
11797304	CAROLYN J. DAVIS	4/12/2017	375.04
11797128	CAROLYN L NEACE	4/12/2017	207.24
11796724	CAROLYN MONEBRAKE-NEAL	4/12/2017	482.14
11796833	CAROLYN R TRIPP	4/12/2017	406.19
11797707	CARROLL WUERTZ TIRE CO.	4/13/2017	70.95
11797119	CASEY A MURPHY	4/12/2017	1,158.05
11797677	CASSANDRA DREW	4/13/2017	28.89
11797363	CASSANDRA I. BURRELL-WILLIAMS	4/12/2017	58.85

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11797913	CASSANDRA KIRKPATRICK	4/13/2017	6.00
11797242	CASSANDRA LEWIS	4/12/2017	380.92
11797351	CATELIN R COVELL	4/12/2017	193.14
11797284	CATHARINE J. SEWELL	4/12/2017	151.41
11796507	CATHERINE BURTON	4/12/2017	286.37
11796815	CATHERINE JACKSON	4/12/2017	105.34
11798206	CATHY COPELAND	4/14/2017	6.00
11796640	CATHY LEACH	4/12/2017	668.05
11796627	CAY FREELS	4/12/2017	765.37
11798088	CAYMAN CHEMICAL COMPANY INC	4/14/2017	278.00
11796349	CCI INVESTMENTS LLC	4/11/2017	41,250.00
8121044	CCI INVESTMENTS LLC (ACH)	4/12/2017	18,412.03
11798345	CDW GOVERNMENT INC	4/17/2017	2,423.76
11797914	CECILA MCELRATH	4/13/2017	6.00
11797678	CECILIA WILSON	4/13/2017	104.33
11798288	CENTURION REALTY PARTNERS	4/14/2017	278.00
11797497	CERILLIANT CORPORATION	4/12/2017	2,148.78
11797915	CHANDLER JOHNSON	4/13/2017	6.00
11797916	CHANTA HENDERSON	4/13/2017	6.00
11796820	CHANTEL K FRANKLIN	4/12/2017	232.55
11797405	CHAPEL ELECTRIC COMPANY	4/12/2017	284.34
11797712	CHAPEL ELECTRIC COMPANY	4/13/2017	446.53
11797310	CHARITY M. LORANZAN	4/12/2017	328.49
11796580	CHARITY OR JOHN ESTLE	4/12/2017	449.17
11796604	CHARLENE LEE	4/12/2017	100.64
11797267	CHARLENE M. CASTLE	4/12/2017	785.92
11797220	CHARLES BURTON MCDANIEL JR	4/12/2017	546.36
11797917	CHARLES HAMMONS	4/13/2017	6.00
11797918	CHARLES HAMMONS	4/13/2017	12.00
11798207	CHARLES HAMMONS	4/14/2017	12.00
11797676	CHARLES KRAMER	4/13/2017	41.20
11798208	CHARLES MCCONNELL	4/14/2017	12.00
11798440	CHARLES W SLICER III	4/17/2017	150.00
11796835	CHARLOTTE GRAY	4/12/2017	267.74
11797352	CHARLOTTE L. BASS	4/12/2017	331.17
11796758	CHARLOTTE MOORE	4/12/2017	252.46
11797309	CHATONA D. BENNETT	4/12/2017	384.13
11796978	CHELSE & JAMES WHALEN	4/12/2017	2,672.20
11797341	CHELSEA E. MCGUIRE	4/12/2017	492.74
11796796	CHENE DORAN	4/12/2017	470.88
11796825	CHERIE HILL	4/12/2017	241.97
11797215	CHERIE HITTLE	4/12/2017	299.56
11796702	CHERYL A OR PAUL A NEFF	4/12/2017	4,484.60
11796973	CHERYL EASTLICK	4/12/2017	94.20
11797275	CHERYL KEYTON	4/12/2017	1,117.62
11797919	CHONITA BROWN	4/13/2017	6.00
11798209	CHONTIA BROWN	4/14/2017	6.00
11797090	CHRIS AND MEAGAN CUMMINS	4/12/2017	263.76
11797064	CHRIS CALDWELL	4/12/2017	188.40
11797568	CHRIS FOGT ATTY	4/12/2017	376.00
11796681	CHRIS OR MELODIE BENNETT	4/12/2017	238.28
11796484	CHRIS OR TANYA MILLER	4/12/2017	77.71

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11797257	CHRISTA M. PRIDGEN	4/12/2017	148.31
11796962	CHRISTA VOGLER	4/12/2017	141.30
11796876	CHRISTAL HUDSON	4/12/2017	156.80
11797100	CHRISTINA & BRIAN LOONEY	4/12/2017	728.05
11797065	CHRISTINA & JOSHUA DEVANEY	4/12/2017	1,450.10
11797173	CHRISTINA M & ADAM D DOWNS	4/12/2017	1,208.65
11796762	CHRISTINA MOORE	4/12/2017	341.82
11796916	CHRISTINE & CAMERON BOWMAN	4/12/2017	133.87
11796665	CHRISTINE BUSCHUR	4/12/2017	327.38
11797231	CHRISTINE LYNN MULCAHY	4/12/2017	1,315.57
11797386	CHRISTINE OLINSKY	4/12/2017	21.48
11798436	CHRISTOPHER ALLEN SMITH ESQ	4/17/2017	1,314.00
11797274	CHRISTOPHER D. SHEETS	4/12/2017	872.05
11796368	CHRISTOPHER KIEFER	4/11/2017	118.00
11798465	CICERO ADAMS LLC	4/17/2017	653.00
11797920	CIERRA DAVIDSON	4/13/2017	6.00
11796593	CIETHA FROST LEWIS	4/12/2017	104.97
11796298	CINCINNATI BELL ANY DISTANCE	4/11/2017	2,730.43
11797426	CINCINNATI COPIERS INC	4/12/2017	408.40
11797450	CINTAS CORPORATION	4/12/2017	33.80
11797451	CINTAS CORPORATION	4/12/2017	221.55
11797744	CINTAS CORPORATION	4/13/2017	424.15
11798333	CINTAS CORPORATION	4/17/2017	3,097.13
11797498	CINTAS FIRST AID & SAFETY LOC #G45	4/12/2017	1,439.37
11798210	CINTHIA VALLEJO	4/14/2017	6.00
11798098	CIRQULAR INC	4/14/2017	2,466.00
11797375	CIRRUS CONCEPT CONSULTING INC	4/12/2017	25,323.10
8121043	CITY OF DAYTON (ACH)	4/12/2017	79,862.28
11797751	CITY OF DAYTON WATER & SEWER BILL	4/13/2017	85.00
11797752	CITY OF DAYTON WATER & SEWER BILL	4/13/2017	2,135.75
11798068	CITY OF DAYTON WATER & SEWER BILL	4/14/2017	225.00
11798293	CITY OF DAYTON WATER & SEWER BILL	4/14/2017	209.78
11796471	CITY OF DAYTON WATER REVENUE	4/11/2017	12.95
11797460	CITY OF DAYTON WATER REVENUE	4/12/2017	436.65
11798025	CITY OF DAYTON WATER REVENUE	4/13/2017	466.59
11797750	CITY OF MIAMISBURG	4/13/2017	1,200.29
11797749	CITY OF OAKWOOD	4/13/2017	539.40
11798067	CLARK COUNTY SHERIFF	4/14/2017	19.49
11797410	CLARK STATE COMM COLLEGE	4/12/2017	68,325.00
11796293	CLEMANS, NELSON, & ASSOC. INC.	4/11/2017	398.00
11796670	CLIFFORD OR LAURETTA PHILLIPS	4/12/2017	613.87
11798211	CLINTON PEARSON	4/14/2017	6.00
11797586	CLINTON RALPH WILCOXSON II	4/12/2017	608.00
11796708	CLORORESSEA A BROOKS GARRETT	4/12/2017	1,336.10
11797446	CLOTHES THAT WORK	4/12/2017	271.00
11798058	COALITION ON HOMELESSNESS	4/14/2017	410.00
11798212	COLLEEN CUMMINGS	4/14/2017	6.00
11796608	COLLEEN MALLORY	4/12/2017	421.37
11797684	COLLIN BUETTNER	4/13/2017	47.62
8121042	COMMUNITY INSURANCE COMPANY (ACH)	4/11/2017	1,010,520.21
11796726	CONNIE BETHEL	4/12/2017	293.11
11798456	CONNIE KLAYKO	4/17/2017	1,638.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11796801	CONNIE R TARRONT	4/12/2017	93.76
11797525	CONVERGEONE INC	4/12/2017	32,760.83
11797033	CORNELIUS M HAGANS	4/12/2017	226.08
11798355	COTTAGE TRANSCRIPTION CO	4/17/2017	107.10
11796291	COUNTY COMMISSIONERS ASSOCIATION	4/11/2017	428.50
11797412	COX MEDIA GROUP-OHIO	4/12/2017	977.28
11798050	COX MEDIA GROUP-OHIO	4/14/2017	104.49
11798051	COX MEDIA GROUP-OHIO	4/14/2017	161.28
11796935	CRAIG & LYNDSEY SUTTMAN	4/12/2017	122.46
11797674	CRAIG WALDER JR.	4/13/2017	42.80
11797186	CRAIG YOUNGBERG	4/12/2017	898.68
11797125	CRYSTAL & JAMES BRYANT	4/12/2017	3,785.28
11796706	CRYSTAL D CAMPBELL	4/12/2017	93.76
11797133	CRYSTAL REIGELSPERGER	4/12/2017	300.00
11797389	CRYSTAL WATER CO., INC.	4/12/2017	97.00
11797702	CRYSTAL WATER CO., INC.	4/13/2017	108.25
11798042	CRYSTAL WATER CO., INC.	4/14/2017	15.75
11796612	CURTIS & LOU RENE MANN	4/12/2017	474.80
11797101	CURTIS EMIG	4/12/2017	150.72
11798213	CURTIS PARRISH	4/14/2017	12.00
11797120	CYNTHIA & JESSE SWAFFORD	4/12/2017	1,516.10
11796530	CYNTHIA BARBER	4/12/2017	93.76
11796731	CYNTHIA C JORDAN	4/12/2017	2,420.32
11796891	CYNTHIA ROBINSON-HURDLE	4/12/2017	536.16
11796314	D & S AUTO PARTS INC	4/11/2017	375.30
11797456	D & S AUTO PARTS INC	4/12/2017	159.42
11796806	DACIA SNELLING	4/12/2017	459.15
11796252	DADA C. LEWIS	4/11/2017	57.78
11798070	DAILY COURT REPORTER	4/14/2017	2,047.06
11796889	DALE BINKLEY	4/12/2017	153.36
11797374	DALE R. MARKIN	4/12/2017	294.25
11797117	DAN FORD	4/12/2017	1,198.24
11797921	DANAYA GLEEN	4/13/2017	6.00
11798444	DANIEL E BRINKMAN, ATTY	4/17/2017	400.00
11796824	DANIEL OR DEBORAH KELLEHER	4/12/2017	92.32
11797922	DANIEL RICH	4/13/2017	6.00
11798214	DANIEL WELLS	4/14/2017	6.00
11798215	DANIELLE HOLP	4/14/2017	6.00
11797153	DANIELLE MARIE PAGE	4/12/2017	1,046.49
11798216	DANIELLE MCARTY	4/14/2017	6.00
11796767	DANNY OR CYNTHIA MCGHEE	4/12/2017	216.51
11796953	DANYELLE WRIGHT	4/12/2017	103.62
11797281	DARA A. MOORE	4/12/2017	45.48
11798217	DAREN BOWLING	4/14/2017	6.00
11796619	DARIN MORRIS	4/12/2017	511.57
11797760	DARKE COUNTY SHERIFF	4/13/2017	15.00
11796682	DARLENE CHAFINS	4/12/2017	103.62
11798218	DARRIN KAIMON	4/14/2017	6.00
11798019	DARRYL B. JOHNSON	4/13/2017	200.00
11797737	DAUM & ASSOCIATES	4/13/2017	300.00
11796919	DAVID & GRACE MARSHALL	4/12/2017	226.08
11797238	DAVID A. KOZLOWSKI	4/12/2017	238.08

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11798219	DAVID BATTLE	4/14/2017	6.00
11798220	DAVID BOSTWICK	4/14/2017	6.00
11798221	DAVID HAMBY	4/14/2017	6.00
11798447	DAVID J FIERST	4/17/2017	540.00
11797923	DAVID MOTTER	4/13/2017	6.00
11796716	DAVID OR ELIZABETH A GEIS	4/12/2017	258.70
11796569	DAVID OR KARRIE SHORT	4/12/2017	93.76
11796696	DAVID R THOMPSON	4/12/2017	281.54
11798222	DAVID RECTOR	4/14/2017	6.00
11796658	DAVID REMNANT	4/12/2017	77.71
11797924	DAVID RILEY	4/13/2017	6.00
11797098	DAVID SHAW	4/12/2017	300.00
11797041	DAWN & RICHARD L MILLHOUSE	4/12/2017	94.20
11796689	DAWN D COFIELD	4/12/2017	1,500.14
11796545	DAWN POTTER	4/12/2017	398.66
11798434	DAWN S GARRETT ATTY AT LAW	4/17/2017	665.00
11797442	DAY-MONT CO CONVENTION &	4/12/2017	124,964.18
11798053	DAYBREAK, INC.	4/14/2017	15,783.92
11796279	DAYTON AREA CHAMBER OF COMMERCE	4/11/2017	40.00
11796280	DAYTON AREA CHAMBER OF COMMERCE	4/11/2017	40.00
11797390	DAYTON AREA CHAMBER OF COMMERCE	4/12/2017	60.00
11797732	DAYTON BAR ASSOCIATION	4/13/2017	115.00
11797696	DAYTON BUSINESS JOURNAL	4/13/2017	250.00
11797514	DAYTON CAPSCREW CO	4/12/2017	212.68
11798320	DAYTON DOOR SALES INC	4/17/2017	208.00
11797425	DAYTON MAILING SERVICES INC	4/12/2017	5,523.16
11797420	DAYTON METAL DOOR, INC.	4/12/2017	200.00
11796464	DAYTON OHIO HABITAT FOR HUMANITY	4/11/2017	50,000.00
11797727	DAYTON PARTS CO NAPA	4/13/2017	380.36
11796281	DAYTON POWER AND LIGHT	4/11/2017	3,014.25
11796282	DAYTON POWER AND LIGHT	4/11/2017	46,888.21
11796283	DAYTON POWER AND LIGHT	4/11/2017	44.95
11796284	DAYTON POWER AND LIGHT	4/11/2017	18,594.38
11796396	DAYTON POWER AND LIGHT	4/11/2017	2,001.78
11796470	DAYTON POWER AND LIGHT	4/11/2017	368.36
11797391	DAYTON POWER AND LIGHT	4/12/2017	67.91
11797392	DAYTON POWER AND LIGHT	4/12/2017	104.33
11797393	DAYTON POWER AND LIGHT	4/12/2017	102.69
11798023	DAYTON POWER AND LIGHT	4/13/2017	438.67
11798285	DAYTON POWER AND LIGHT	4/14/2017	177.88
11798313	DAYTON POWER AND LIGHT	4/17/2017	29,856.71
11798314	DAYTON POWER AND LIGHT	4/17/2017	3,465.78
11797394	DAYTON STENCIL WORKS CO	4/12/2017	234.68
11797704	DAYTON STENCIL WORKS CO	4/13/2017	104.94
11798315	DAYTON STENCIL WORKS CO	4/17/2017	134.00
11797449	DAYTON TOOL CRIB INC	4/12/2017	218.74
11798066	DAYTON TOOL CRIB INC	4/14/2017	173.37
11797296	DEA ANNA BUELL	4/12/2017	372.90
11796738	DEAN OR MINDY HEYNE	4/12/2017	2,358.10
11797106	DEAN REDAVIDE	4/12/2017	600.00
11798223	DEANGELO TURNER	4/14/2017	6.00
11798445	DEANNA DOGGETT JOHNSON, ATTY AT LAW	4/17/2017	1,676.00

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11798224	DEANNA KING	4/14/2017	6.00
11796531	DEANNA REYNOLDS	4/12/2017	93.76
11797142	DEANNE GROVES	4/12/2017	300.00
11796568	DEBBIE BAKER	4/12/2017	131.88
11796785	DEBBIE RANARD	4/12/2017	232.55
11797182	DEBORAH BIDLACK	4/12/2017	668.05
11796860	DEBORAH CARMICHAEL	4/12/2017	197.82
11796769	DEBORAH K STORMER	4/12/2017	196.38
11796633	DEBORAH KINDRED	4/12/2017	293.11
11796560	DEBORAH L HEIL	4/12/2017	2,277.16
11798426	DEBORAH SIMONS	4/17/2017	348.50
11797004	DEBORAH SNEARY	4/12/2017	24.12
11797333	DEBORAH VAULS	4/12/2017	97.91
11797213	DEBRA & GREGORY LINDHOLM	4/12/2017	885.67
11796603	DEBRA & MICHAEL WALKER	4/12/2017	1,122.88
11796780	DEBRA A. BELLAMY	4/12/2017	731.08
11796623	DEBRA HASTINGS	4/12/2017	199.10
11797230	DEBRA K. SHAW	4/12/2017	30.50
11797659	DEBRA R. CROUCH	4/13/2017	150.00
11796968	DEBRA ROWLAND	4/12/2017	477.62
11796540	DEBRA WALTON	4/12/2017	116.68
11797741	DEBRA-KUEMPEL	4/13/2017	446.50
11797168	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	4/12/2017	2,440.10
11796788	DEE YOAKUM	4/12/2017	289.06
11796599	DEENA BOBO	4/12/2017	225.10
11797493	DELL MARKETING LP	4/12/2017	278.38
11797783	DELL MARKETING LP	4/13/2017	148.98
11797784	DELL MARKETING LP	4/13/2017	69.99
11797019	DELLA S JOHNSON	4/12/2017	4,085.69
11796559	DELOIS OR MATHEW WHITE	4/12/2017	510.72
11797077	DELORES J STALLINGS	4/12/2017	43.10
11796798	DELORES JONES	4/12/2017	861.22
11797185	DENISE AND MICHAEL SANDERS	4/12/2017	1,336.10
11796662	DENISE RUDD	4/12/2017	238.28
11797925	DENISE WAGNER	4/13/2017	6.00
11798311	DERON BELL	4/17/2017	1,050.00
11797926	DERRICK COTTER	4/13/2017	6.00
11796956	DESIREE MCCAIN	4/12/2017	413.55
11796725	DEWANDA L TAYLOR	4/12/2017	630.84
11796930	DIANA & ROBERT HOLTRUP	4/12/2017	3,284.61
11796250	DIANA FUGATE	4/11/2017	4.82
11796810	DIANA RUSSELL	4/12/2017	93.76
11796713	DIANE MARIE HALDERMAN	4/12/2017	304.45
11796481	DIANE OR JOHNNY ROMAN	4/12/2017	309.48
11796614	DIANNIA GRAY	4/12/2017	2,410.48
11798427	DIEDRE LARK	4/17/2017	348.50
11797289	DIONNE ALLEN	4/12/2017	1,134.20
11796466	DIV OF VITAL STATS	4/11/2017	12.00
11796514	DIWONA KYLES	4/12/2017	309.73
11796497	DOLLIE HARRIS	4/12/2017	110.50
11798297	DONALD KUNTZ	4/17/2017	217.32
11796577	DONALD OR ANGELA SMITH	4/12/2017	166.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797225	DONALD R JR & DANYELLE F HOSKINS	4/12/2017	294.60
11797443	DONET INC	4/12/2017	1,645.00
11796874	DONNA BUSIC	4/12/2017	602.88
11796694	DONNA C MATHIS	4/12/2017	131.88
11796652	DONNA FUGATE	4/12/2017	100.64
11796495	DONNA J DUBEL AND WILLIAM GRIMM	4/12/2017	221.00
11798225	DONNA PEARSON	4/14/2017	6.00
11796358	DONNELLO MCCRATHY ENTERPRISES INC	4/11/2017	40.00
11798357	DONNELLO MCCRATHY ENTERPRISES INC	4/17/2017	531.71
11797927	DONOVAN WINDSOR	4/13/2017	6.00
11796494	DOROTHY JOHNSON	4/12/2017	853.16
11796882	DOROTHY PHILLIPS	4/12/2017	143.62
11796552	DOROTHY ROBINSON	4/12/2017	155.77
11796779	DOUG OR MICHELLE SAUNDERS	4/12/2017	99.49
11797091	DOUGLAS A BILLENSTEIN	4/12/2017	299.56
11797283	DOUGLAS D. GRABILL	4/12/2017	464.38
11796990	DOUGLAS LAKES	4/12/2017	2,256.10
11797928	DOUGLAS LORENZ	4/13/2017	6.00
11797319	DOUGLAS M. MONTGOMERY II	4/12/2017	426.40
11796821	DOUGLAS NORTON	4/12/2017	205.51
11796712	DOUGLAS OR ROBIN STAMMEN	4/12/2017	278.84
11796683	DOVIE HAGANS	4/12/2017	177.21
11796352	DPL ENERGY RESOURCES	4/11/2017	13,262.59
11796267	DRUG IMPAIRMENT DETECTION SERVICES	4/11/2017	4,800.00
11797009	DUNCAN BROWNER	4/12/2017	116.81
11797295	DWAYNE E. ROGERS	4/12/2017	465.99
11797188	DWAYNE ROGERS	4/12/2017	188.40
11796925	DWIGHT BORGMEIER	4/12/2017	90.43
11796513	DWIGHT WALKER	4/12/2017	872.85
11798056	EARLY EXPRESS SERVICES	4/14/2017	8,366.29
11797445	EAST END COMMUNITY SERVICES CORP	4/12/2017	5,813.88
11798065	EAST END COMMUNITY SERVICES CORP	4/14/2017	5,099.80
11797671	EBONY JAMES	4/13/2017	92.56
11797260	EDWARD A. PITMAN	4/12/2017	210.79
11797228	ELAINE LINN SHAFFER	4/12/2017	528.00
11796718	ELIZA J CASE	4/12/2017	273.36
11797043	ELIZABETH A SCHREIER	4/12/2017	1,497.35
11796553	ELIZABETH DAVIS	4/12/2017	283.32
11797502	ELIZABETH PETERS	4/12/2017	10.08
11796817	ELLA W BECKWORTH	4/12/2017	169.56
11797029	ELLEN & RONALD CALLIGAN	4/12/2017	188.40
11797261	ELLEN H. DIBLEY	4/12/2017	260.94
11796639	ELLEN STEPHENSON	4/12/2017	203.78
11796356	ELLERBUSCH INSTRUMENT SERVICE LLC	4/11/2017	504.01
11798308	ELSEVIER INC	4/17/2017	135.13
11798078	EMERSON NETWORK POWER	4/14/2017	2,716.00
11798226	EMILY ADAMS	4/14/2017	6.00
11797683	EMILY BROTHERWOOD	4/13/2017	97.37
11797315	EMILY J. GRAY	4/12/2017	380.78
11796285	ENGINEERS CLUB OF DAYTON	4/11/2017	2,034.62
11797764	ENVIRONMENTAL RESOURCE ASSOCIATES	4/13/2017	1,946.55
11797700	EQUIPARTS CORPORATION	4/13/2017	831.00

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11797000	ERIC AND KATHERINE PAULING	4/12/2017	833.28
11797068	ERIC J & ELIZABETH HAMILTON	4/12/2017	2,772.20
11796659	ERIC LYNCH	4/12/2017	105.34
11796686	ERIK AND JANE ELLEFSON	4/12/2017	93.76
11796952	ERIKA RINES	4/12/2017	113.04
11796586	ERIN ALICE	4/12/2017	49.00
11796257	ERIN M. THOMAS	4/11/2017	132.54
11797212	ERIN TUTTLE	4/12/2017	703.20
11796351	ERS DIGITAL	4/11/2017	458.43
11798099	ESCREEN INC	4/14/2017	250.00
11796585	ESHELLE OR DEREK BALES	4/12/2017	552.82
11798054	ESTHER PRICE CANDIES	4/14/2017	84.00
11798227	EUGENE ROBERTS	4/14/2017	6.00
11798451	EUGENE ROBINSON, ATTY	4/17/2017	123.00
11796913	EVAN & JULIA ABLA	4/12/2017	358.86
11797003	EVE AND JOSHUA KUETERMAN	4/12/2017	244.92
11796992	EXELL GREATHOUSE	4/12/2017	120.00
11797789	EXTRACT SYSTEMS LLC	4/13/2017	1,237.92
11796474	FAIRGROUNDS REDEVELOPMENT LTD	4/11/2017	2,000,000.00
11797508	FAMILY PRACTICE ASSOCIATES	4/12/2017	7,270.00
11797709	FAMILY SERVICE ASSOCIATION	4/13/2017	118.00
11798358	FAR HILLS DEVELOPMENT LLC	4/17/2017	149.90
11798027	FARRA REAL ESTATE LLC	4/13/2017	372.00
11797477	FASTENAL COMPANY	4/12/2017	393.65
11797767	FASTENAL COMPANY	4/13/2017	49.17
11797466	FBI NATL ACADEMY ASSOC	4/12/2017	95.00
11796339	FEDEX	4/11/2017	27.76
11797492	FEDEX	4/12/2017	27.20
11797782	FEDEX	4/13/2017	46.14
11798085	FEDEX	4/14/2017	19.54
11798351	FEDEX	4/17/2017	187.12
11796582	FELICIA E KING	4/12/2017	465.10
11797485	FERGUSON ENTERPRISES	4/12/2017	89.00
11797486	FERGUSON ENTERPRISES	4/12/2017	203.46
11797481	FERRELLGAS, INC.	4/12/2017	357.10
11796575	FLO ANN TIGNER	4/12/2017	2,041.91
11796364	FOUR STAR FLOORING LLC	4/11/2017	826.00
11797521	FOURTEEN VENTURES GROUP, LLC	4/12/2017	598.84
11797321	FRANCES L. SPANN	4/12/2017	304.42
11798291	FRANCHISE GROUP LLC	4/14/2017	990.00
11796932	FRANCIS AND SANDRA LEMEN	4/12/2017	1,063.69
11796319	FRANKLIN COUNTY SHERIFF	4/11/2017	31.00
11797522	FRIENDS SERVICE COMPANY INC	4/12/2017	2,779.02
11797808	FRIENDS SERVICE COMPANY INC	4/13/2017	5,851.15
11798354	FROST BROWN TODD LLC	4/17/2017	3,077.50
11797770	GANDER MOUNTAIN COMPANY	4/13/2017	2,118.92
11798024	GARDEN WOODS APTS	4/13/2017	640.00
11796290	GARDNER TOBIN, INC.	4/11/2017	285.03
11797711	GARDNER TOBIN, INC.	4/13/2017	941.81
11797929	GARY BUSH	4/13/2017	12.00
11796537	GAYLA I DROWN	4/12/2017	585.22
11796744	GAYLE BOWEN	4/12/2017	950.94

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11798307	GE CAPITAL RETAIL BANK	4/17/2017	1,040.90
11796292	GEM CITY KEY SHOP, INC.	4/11/2017	301.50
11797414	GEM CITY KEY SHOP, INC.	4/12/2017	44.75
11797714	GEM CITY KEY SHOP, INC.	4/13/2017	20.50
11798323	GEM CITY KEY SHOP, INC.	4/17/2017	12.00
11796313	GEM CITY TIRE INC	4/11/2017	598.99
11797452	GEM CITY TIRE INC	4/12/2017	1,583.25
11797695	GENERAL ELECTRIC CAPITAL CORP	4/13/2017	42.70
11796607	GEOFFREY OR JACKIE REDDENS	4/12/2017	2,282.95
11796838	GEORGE TODD	4/12/2017	103.62
11797597	GEORGIA DEPT OF PUBLIC HEALTH	4/12/2017	25.00
11797089	GERALD P & KELLY HILL	4/12/2017	114.92
11797069	GERALDINE JONES	4/12/2017	194.43
11797087	GIAN BENELLO	4/12/2017	668.05
11796542	GINA ATHA	4/12/2017	210.44
11797083	GINA D & RYAN D LEY	4/12/2017	151.82
11797688	GINGER F. HEUKER	4/13/2017	72.20
11798228	GINGER MCCRACJEN	4/14/2017	6.00
11797930	GINGER MCCRASCKEN	4/13/2017	6.00
11797005	GLENDA F WATSON	4/12/2017	150.72
11796538	GLENDA MCELRATH	4/12/2017	300.00
11796997	GLINDA MARTIN	4/12/2017	848.92
11797240	GLORIA A. WASHINGTON	4/12/2017	128.40
11796487	GLORIA MASON	4/12/2017	852.18
11796776	GLORIA OR MARK HOLBROOK	4/12/2017	278.84
11797399	GOOD SAMARITAN HOSPITAL	4/12/2017	1,508.40
11798046	GOODWILL RESOURCE SOLUTIONS LTD	4/14/2017	1,565.22
11798346	GORDON FOOD SERVICE INC	4/17/2017	154.81
11796331	GOV CONNECTION INC	4/11/2017	99.85
11798349	GOVDEALS INC	4/17/2017	1,340.88
11797487	GOVERNMENT SCIENTIFIC SOURCE INC	4/12/2017	169.06
11797772	GOVERNMENT SCIENTIFIC SOURCE INC	4/13/2017	124.96
11798081	GOVERNMENT SCIENTIFIC SOURCE INC	4/14/2017	6,092.86
11797679	GP SCOTT HAVER	4/13/2017	44.41
11796268	GRAYBAR ELECTRIC CO. INC.	4/11/2017	2,152.90
11797376	GRAYBAR ELECTRIC CO. INC.	4/12/2017	1,604.67
11798036	GRAYBAR ELECTRIC CO. INC.	4/14/2017	1,535.25
11797753	GREENE COUNTY SHERIFF	4/13/2017	8.00
11796302	GREENTECH CORPORATION	4/11/2017	217.00
11797073	GREG NANGLE	4/12/2017	387.90
11797008	GREGORY K GREVE	4/12/2017	84.78
11796807	GRETA BARNES	4/12/2017	139.42
11797931	GRETA MCCULLOUGH	4/13/2017	6.00
11798359	H R S & S	4/17/2017	18,750.00
11796328	HACH COMPANY	4/11/2017	800.00
11797932	HALEY COOPER	4/13/2017	6.00
11797325	HALEY M. COOPER	4/12/2017	386.27
11797748	HAMILTON COUNTY SHERIFF	4/13/2017	13.00
11797807	HAMILTON TELEPHONE ANSWERING SERVICE INC	4/13/2017	150.50
11797074	HANNAH GOULD	4/12/2017	659.40
11797422	HARRIS CALORIFIC SALES, INC.	4/12/2017	269.70
11797569	HARRY G BEYOGLIDES JR	4/12/2017	110.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797439	HASSLER COMMUNICATION SYSTEMS TECH, INC.	4/12/2017	188.10
11796360	HD SUPPLY WATERWORKS LTD	4/11/2017	1,170.62
11797483	HDR ENGINEERING INC	4/12/2017	24,880.82
11797044	HEATHER & KIRBY NEWKIRK JR	4/12/2017	452.16
11796493	HEATHER C KEMPF	4/12/2017	388.21
11797161	HEATHER FLANIGAN	4/12/2017	600.00
11797007	HEATHER FLOYD	4/12/2017	1,696.56
11796969	HEATHER HILL	4/12/2017	446.51
11797279	HEATHER L. BOOKER	4/12/2017	276.60
11797157	HEATHER M QUILLEN	4/12/2017	300.00
11797331	HEATHER PRINCE	4/12/2017	584.87
11796949	HEATHER SCHRECK	4/12/2017	188.40
11796899	HEIDI SCHWEINITZ	4/12/2017	420.19
11797169	HENRY HARDIN	4/12/2017	187.52
11797154	HERBERT DOSWELL III	4/12/2017	207.24
11797318	HERBERT K. BURROUGHS	4/12/2017	262.69
11796346	HERITAGE CRYSTAL CLEAN LLC	4/11/2017	160.66
11798229	HERMAN REDMOND	4/14/2017	12.00
11796898	HOLLIAN COMBS	4/12/2017	565.20
11797111	HOLLIE M & STEPHEN R CLINE II	4/12/2017	1,331.61
11797172	HOLLY CANTRELL	4/12/2017	195.94
11796944	HOLLY RAY	4/12/2017	216.66
11798450	HOLZFASTER CECIL MC KNIGHT & MUES	4/17/2017	343.00
11796287	HOME CITY ICE COMPANY	4/11/2017	209.00
11796336	HOME DEPOT CREDIT SERVICES	4/11/2017	684.76
11797777	HOME DEPOT CREDIT SERVICES	4/13/2017	918.83
11797729	HOMEFULL	4/13/2017	12,300.83
11798059	HOMEFULL	4/14/2017	19,754.82
11797440	HUMAN RESOURCE PROFILE, INC.	4/12/2017	1,198.10
11797736	HUMAN RESOURCE PROFILE, INC.	4/13/2017	40.00
11798029	HYATT CORPORATION	4/13/2017	1,049.40
11797340	IAN G. LEPINE	4/12/2017	172.11
11797512	ICP, INC.	4/12/2017	4,351.57
11798091	ICP, INC.	4/14/2017	7,413.61
11797479	IDENTISYS INC	4/12/2017	138.99
11796707	INA THOMAS JACKSON	4/12/2017	1,336.10
11797494	INNOVATIVE ENERGY SOLUTIONS LLC	4/12/2017	1,897.00
11797794	INSTITUTE FOR INTEGRATED HEALTH	4/13/2017	2,887.00
11798332	INTEGRITY PRINTING L.L.C.	4/17/2017	2,484.82
11796310	INTERIOR SUPPLY	4/11/2017	170.06
11797723	INTERSTATE FORD, INC.	4/13/2017	1,839.25
11797276	IONE M. RINDLER	4/12/2017	65.27
11797788	IRON MOUNTAIN	4/13/2017	1,312.33
11796353	ITSAVVY LLC	4/11/2017	110.05
11797799	ITSAVVY LLC	4/13/2017	986.22
11798089	ITSAVVY LLC	4/14/2017	112.47
11797565	J ALLEN WILMES	4/12/2017	258.00
11796565	JACK OR KAREN BRUSH	4/12/2017	258.91
11797313	JACQUELINE E. MULLINS	4/12/2017	491.46
11797933	JACQUELINE HARSHMAN	4/13/2017	6.00
11796520	JAIME & PAUL SURBER	4/12/2017	1,008.10
11796875	JAMES AND BEVERLY JERGENS	4/12/2017	22.61

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797175	JAMES AND KATHERINE FREELAND	4/12/2017	299.56
11797174	JAMES AND SHARON HALL	4/12/2017	599.12
11798230	JAMES BEDMOND	4/14/2017	12.00
11797934	JAMES BURTON	4/13/2017	6.00
11797258	JAMES C. OBERER	4/12/2017	661.26
11796995	JAMES E DOUGLAS	4/12/2017	2,004.15
11797935	JAMES JACKSON	4/13/2017	6.00
11797262	JAMES LEWIS TURNER	4/12/2017	189.93
11796667	JAMES OR DEBBIE HOLTkamp	4/12/2017	135.65
11797579	JAMES S ARMSTRONG ATTY	4/12/2017	148.00
11798455	JAMES S ARMSTRONG ATTY	4/17/2017	135.00
11798231	JAMES SEAGRAVES	4/14/2017	6.00
11797936	JAMICA RUSSELL	4/13/2017	6.00
11796896	JAMIE AND ELIZABETH ANDREWS	4/12/2017	37.68
11797178	JAMIE DAY-EDMONDSON	4/12/2017	169.56
11797196	JAMIE M FISHER	4/12/2017	1,128.05
11796678	JAMIE MURRAY	4/12/2017	508.91
11796715	JAMIE P ROWLEY	4/12/2017	78.86
11797217	JAMILLA LANE	4/12/2017	299.56
11796842	JANA FALKNER	4/12/2017	116.68
11798298	JANE NOVICK	4/17/2017	79.98
11797803	JANET JACKSON	4/13/2017	393.75
11796554	JANET M CADDELL	4/12/2017	133.87
11796684	JANET MCCONNELL	4/12/2017	238.28
11796512	JANICE ANDREWS	4/12/2017	456.27
11796590	JANIE WISE	4/12/2017	594.16
11797251	JANINE M. ELDERS	4/12/2017	197.42
11796993	JANIS OR DAVID GORBY	4/12/2017	2,732.20
11796818	JANNA OR THELTON MARK HILL	4/12/2017	474.52
11798232	JARDED CUMMINGS	4/14/2017	6.00
11796971	JARED DONCASTER	4/12/2017	94.20
11797312	JASKIRAN D. KAUR	4/12/2017	167.99
11797937	JASMINE OLIVER	4/13/2017	6.00
11797112	JASON & CARLA LANTER	4/12/2017	943.08
11796922	JASON AND SARA SWIATKOWSKI	4/12/2017	226.08
11797177	JASON LAMBERT	4/12/2017	199.70
11796556	JASON OR JENNIFER WYNKOOP	4/12/2017	326.22
11798233	JAY R. FULLENKAMP	4/14/2017	6.00
11796522	JEAN ELDER	4/12/2017	198.98
11798439	JEAN M STEIGERWALD, ATTY	4/17/2017	1,320.00
11796940	JEANA DEAN	4/12/2017	987.61
11796547	JEANNE WHITE	4/12/2017	94.91
11797435	JEFF BONHAM ELECTRIC INC	4/12/2017	1,071.00
11796907	JEFF LUMPKINS	4/12/2017	200.83
11797298	JEFFERY A. JOHNSON	4/12/2017	813.74
11797656	JEFFERY LYNN VANN	4/13/2017	24.08
11797076	JEFFREY & CATHY REQUARTH	4/12/2017	301.44
11797938	JEFFREY A. KINDER	4/13/2017	6.00
11797020	JEFFREY D & ERICA D CRAMER	4/12/2017	903.55
11797939	JEFFREY HEINRICH	4/13/2017	6.00
11796613	JEFFREY J CHILES	4/12/2017	93.76
11798283	JEFFREY L ABSHIRE	4/14/2017	200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11796249	JEFFREY L. PHELPS	4/11/2017	189.93
11797367	JEFFREY W. CUMMINGS	4/12/2017	24.08
11797079	JENNA & ZACHARY GREENE	4/12/2017	197.82
11797317	JENNETTE M. PRICE	4/12/2017	153.55
11797208	JENNIFER & DAVID JEFFERS	4/12/2017	1,336.10
11796970	JENNIFER & DUSTIN HOLCOMB	4/12/2017	263.76
11797273	JENNIFER A. DEVINS	4/12/2017	71.69
11797254	JENNIFER A. STOKES	4/12/2017	25.15
11796884	JENNIFER AND JOHN KNOPP	4/12/2017	812.83
11796901	JENNIFER BROWN	4/12/2017	2,429.89
11796910	JENNIFER HICKS	4/12/2017	1,252.16
11796939	JENNIFER HUDDLESON	4/12/2017	1,284.25
11796857	JENNIFER IDA WILSON	4/12/2017	403.43
11797364	JENNIFER J. HECKMAN	4/12/2017	57.78
11796958	JENNIFER KRUMAL	4/12/2017	131.88
11797346	JENNIFER M. KAP	4/12/2017	206.51
11797361	JENNIFER M. SCHAEFER	4/12/2017	49.76
11796496	JENNIFER ROSS	4/12/2017	93.76
11796893	JENNIFER ROYAL	4/12/2017	435.31
11797014	JENNIFER S LEWIS	4/12/2017	75.36
11797141	JENNIFER THOMAS	4/12/2017	900.00
11797171	JENNINE & STEVEN MUSTARD	4/12/2017	668.05
11797268	JENNY R. GARDNER	4/12/2017	4.28
11796515	JENNY SKUDLAREK	4/12/2017	93.76
11797680	JEREMIAH BROWN	4/13/2017	96.30
11797343	JEREMIAH N HUNT	4/12/2017	339.19
11798234	JEREMY CRAWFORD	4/14/2017	12.00
11796550	JERI GEE	4/12/2017	83.45
11796469	JEROME B ARNOLD	4/11/2017	200.00
11797301	JESSICA A. LYONS	4/12/2017	168.53
11796248	JESSICA B. LYNCH	4/11/2017	273.92
11797282	JESSICA C. MOONEY	4/12/2017	731.35
11798235	JESSICA FLORES	4/14/2017	6.00
11798236	JESSICA SHEFFIELD	4/14/2017	6.00
11796573	JESSIE FRISON	4/12/2017	210.44
11796255	JETT S. COLE	4/11/2017	43.34
11797150	JEWELTTIA AND WESLEY MCCOY SR	4/12/2017	299.56
11796832	JILL COUGHLIN	4/12/2017	116.68
11797017	JILL KINGSTON	4/12/2017	1,364.45
11797308	JILL R ANDERSON MEITZNER	4/12/2017	453.68
11796535	JILLANA CAMPBELL	4/12/2017	527.72
11796931	JIMMY ARRINGTON	4/12/2017	148.39
11797016	JK S HOUSE	4/12/2017	37.68
11796528	JOANN DRISCOLL	4/12/2017	215.82
11796900	JOANNA EICKEMEYER	4/12/2017	168.26
11797362	JODI A. BENSON	4/12/2017	38.52
11797102	JODI C & MICHAEL A GOLDSCHMIDT	4/12/2017	131.88
11797940	JODI DOZIER	4/13/2017	6.00
11797654	JOEL F. RITCHIE	4/13/2017	44.75
11797401	JOHN A BECKER CO INC	4/12/2017	316.24
11797574	JOHN A HERNDON	4/12/2017	157.00
11796957	JOHN AND JESSIE SCOTT	4/12/2017	381.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11798237	JOHN BOYD	4/14/2017	6.00
11797941	JOHN BROCK	4/13/2017	6.00
11797121	JOHN DAVID & ARITA STEWART SR	4/12/2017	301.44
11797080	JOHN DEGRAFFENREID	4/12/2017	192.17
11798482	JOHN GARRISON	4/17/2017	500.00
11797353	JOHN J. AMARANTE	4/12/2017	99.51
11798301	JOHN MEEKS	4/17/2017	228.74
11796605	JOHN OR SUSAN STRIEBICH	4/12/2017	116.68
11797578	JOHN PINARD	4/12/2017	300.00
11798453	JOHN PINARD	4/17/2017	851.00
11797382	JOHN R ALLERDING	4/12/2017	46.06
11797942	JOHN REINHART	4/13/2017	6.00
11796892	JOHN ROESSER	4/12/2017	18.84
11798238	JOHN SHERN	4/14/2017	6.00
11798239	JOHN SMITH, JR.	4/14/2017	6.00
11796567	JOHN V & ARLENE N JONES III	4/12/2017	226.08
11797943	JOHNATHAN BAKER	4/13/2017	6.00
11797681	JOHNNY SHANE COMPTON	4/13/2017	22.47
11798240	JON CAMMON	4/14/2017	6.00
11797661	JON D. SILER	4/13/2017	130.66
11798241	JONATHAN BRITTINGHAM	4/14/2017	6.00
11796578	JONNIE M WATSON	4/12/2017	525.00
11798242	JORDAN CASTRO	4/14/2017	6.00
11796909	JOSEPH ANGLE	4/12/2017	122.46
11797265	JOSEPH E. ATKINSON	4/12/2017	588.50
11796950	JOSEPH HEILMAN	4/12/2017	107.64
11796502	JOSEPH OR LISHA MAXWELL	4/12/2017	93.76
11797944	JOSEPH STURGILL	4/13/2017	6.00
11796611	JOSEPHINE ALLEN	4/12/2017	418.24
11798102	JOSH PAMMER	4/14/2017	25.00
11797072	JOSHUA & KELLY TURNER	4/12/2017	3,337.10
11798243	JOSHUA ELLER	4/14/2017	6.00
11797093	JOSHUA TANKERSLEY	4/12/2017	2,394.10
11796894	JOY COMBS	4/12/2017	131.88
11796691	JOYCE A CAMPAGNA	4/12/2017	106.37
11796711	JOYCE COLLINS	4/12/2017	1,277.10
11798244	JUAN PRESSLEY	4/14/2017	6.00
11796927	JUDITH KINTNER	4/12/2017	179.45
11798245	JUDY RODGERS	4/14/2017	6.00
11797263	JULIA A. PENNINGTON	4/12/2017	339.19
11797081	JULIA GARVIN	4/12/2017	600.00
11796719	JULIE BERRO	4/12/2017	166.43
11797945	JUSTIN BUNGER	4/13/2017	6.00
11797946	JUSTIN HARSHMAN	4/13/2017	6.00
11797131	JUSTIN STEWART	4/12/2017	120.00
11797474	K MART CORPORATION	4/12/2017	200.00
11798294	K MART CORPORATION	4/14/2017	1,581.14
11798295	K MART CORPORATION	4/14/2017	293.36
11797135	KALA & JOSHUA MILLER	4/12/2017	1,212.14
11797123	KALAN RICHARDSON	4/12/2017	1,326.61
11796787	KALLIE ANDERSON	4/12/2017	289.66
11797297	KAMESHA M. JOHNSON	4/12/2017	9.63

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797947	KARA SHEPHERD	4/13/2017	6.00
11797138	KAREN BROUGHTON	4/12/2017	226.08
11798246	KAREN CRISWELL	4/14/2017	6.00
11797108	KAREN E ALLEN	4/12/2017	777.19
11796532	KAREN E OR ERIC KISTNER	4/12/2017	460.56
11796672	KAREN M BURKS	4/12/2017	354.61
11797660	KAREN M. SHAFFER	4/13/2017	76.51
11798483	KAREN S BAUGHMAN	4/17/2017	120.00
11796680	KAREN T BROOKS	4/12/2017	2,149.15
11796654	KAREN WHITE	4/12/2017	271.22
11796648	KARIN GANTNER	4/12/2017	83.45
11796260	KARL L KEITH	4/11/2017	100.00
11797948	KARRI HUFFMAN	4/13/2017	6.00
11796258	KATERA J. TAYLOR	4/11/2017	8.67
11797042	KATEY & STEPHEN WILLIS	4/12/2017	875.29
11796661	KATHERINE M WAGNER	4/12/2017	376.80
11796636	KATHERINE MULLINS	4/12/2017	126.91
11797245	KATHEY W MAXWELL	4/12/2017	376.11
11797949	KATHLEEN CUMMINS	4/13/2017	6.00
11797355	KATHRYN A. RETTICH	4/12/2017	66.34
11796908	KATHRYN BRYANT	4/12/2017	92.32
11796566	KATHY JOHNSON	4/12/2017	438.09
11797021	KATHY KLASING	4/12/2017	37.68
11796911	KATHY WILLIAMSON-GALL	4/12/2017	217.88
11797181	KATIE & MICHAEL JENSEN	4/12/2017	60.00
11796836	KATIE & TIMOTHY GIBSON	4/12/2017	492.96
11797813	KATIE TUCKER	4/13/2017	35.14
11796584	KATINA HILL	4/12/2017	731.08
11796803	KATRINA C BOEHMER	4/12/2017	93.76
11796847	KAUHNIA WRIGHT	4/12/2017	65.94
11797371	KAYLA LAMONTAGNE	4/12/2017	82.60
11796477	KAYODE MAJEKODUNMI	4/12/2017	232.55
11797570	KEITH A FRICKER, ATTY	4/12/2017	455.00
11797657	KEITH BRYSON	4/13/2017	120.91
11797950	KEITH LONG	4/13/2017	6.00
11797280	KELLIE L. HAMILTON	4/12/2017	56.43
11797287	KELLY K. WALSH	4/12/2017	802.50
11796829	KELLY OR RYESHONE DAVIS	4/12/2017	326.75
11796645	KELLY S STOLZ	4/12/2017	93.76
11797370	KELLY STOLZ	4/12/2017	149.75
11797951	KELSEE HIGGINS	4/13/2017	6.00
11797952	KELSEE HIGGINS	4/13/2017	6.00
11797327	KELSEY A. RIDGWAY	4/12/2017	283.55
11796783	KEMBERLY TROSPER	4/12/2017	194.40
11798093	KEN CARRIER	4/14/2017	3,000.00
11797002	KENNY & CHELSEA KELLER	4/12/2017	4,131.30
11796467	KENTUCKY STATE TREASURER	4/11/2017	6.00
11797184	KERA AND MAURICE WATKINS	4/12/2017	2,109.94
11798247	KEVIN MCCLOUD	4/14/2017	6.00
11797431	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	4/12/2017	709.65
11797730	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	4/13/2017	984.93
11798060	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	4/14/2017	554.35

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11797326	KEVIN P. RAWLINGS	4/12/2017	220.42
11797288	KIERRA RAYFORD	4/12/2017	313.51
11797266	KIMBERLEY BAYLESS	4/12/2017	36.92
11796920	KIMBERLIE JOHNSON	4/12/2017	150.72
11796914	KIMBERLY A LOYD	4/12/2017	71.63
11797148	KIMBERLY AND KEITH WATSON	4/12/2017	668.05
11796852	KIMBERLY BELDEN	4/12/2017	37.68
11796596	KIMBERLY DAWN MOORE	4/12/2017	627.25
11796827	KIMBERLY DEMARCUS	4/12/2017	354.84
11796831	KIMBERLY K BECKETT	4/12/2017	393.76
11797040	KIMBERLY L HUNT	4/12/2017	207.24
11796961	KIMBERLY MALLORY	4/12/2017	226.08
11796862	KIMBERLY MUMPOWER	4/12/2017	264.74
11796571	KIMBERLY PATILLO	4/12/2017	320.28
11797953	KIMBERLY WAMPLER	4/13/2017	6.00
11796869	KIMELYN JACKSON	4/12/2017	252.15
11796729	KIMILA S ROBERTSON	4/12/2017	83.45
11797758	KINSTLE STERLING WESTERN	4/13/2017	1,661.26
11796846	KISHA CAMPBELL	4/12/2017	387.96
11796858	KODJO AND GERMAINE AKAKPO	4/12/2017	334.25
11797757	KOENIG EQUIPMENT INC	4/13/2017	128.53
11796357	KRAMER & ASSOCIATES LLC	4/11/2017	16,500.00
11796865	KRISTA AND DANIAL WILSON	4/12/2017	94.20
11796853	KRISTEN & CHAD ANDREWS	4/12/2017	1,156.97
11796963	KRISTEN & JASON FRANKS	4/12/2017	122.46
11796685	KRISTEN LAUER	4/12/2017	86.66
11797954	KRISTI JARRELL	4/13/2017	6.00
11797955	KRISTIN MOLITOR	4/13/2017	6.00
11797037	KRISTIN WEBB	4/12/2017	300.00
11796800	KRISTINA PIERCE	4/12/2017	130.44
11797011	KRISTINE GILLESPIE	4/12/2017	150.72
11796737	KRISTY FILBRUN	4/12/2017	313.93
11797395	KROGER CO	4/12/2017	177.60
11797740	KROGER LIMITED PARTNERSHIP I	4/13/2017	24.00
11796266	KRONOS INC	4/11/2017	44,870.74
11798032	KRONOS INC	4/14/2017	82.79
11798303	KRONOS INC	4/17/2017	4,469.81
11796837	KRYSTAL & BRADLEY BRUSH	4/12/2017	107.39
11796579	KURT OR PAMELA KLOPFENSTEIN	4/12/2017	489.02
11797687	KYLE PATKO	4/13/2017	71.69
11798038	LABORATORY CORP OF AMERICA HOLDINGS	4/14/2017	87.32
11797759	LACAL EQUIPMENT INC	4/13/2017	441.14
11796543	LACHANDA MCCAIN	4/12/2017	1,576.10
11798248	LADONNA COOK	4/14/2017	6.00
11797264	LAJUANA A. WILLIAMS	4/12/2017	232.19
11797956	LANCE WAGNER	4/13/2017	6.00
11797792	LANGUAGE LINE SERVICES	4/13/2017	192.00
11796628	LANIECE C MAYS	4/12/2017	320.28
11797179	LARA CRUTCHFIELD	4/12/2017	249.63
11797957	LASKESIA IVEY	4/13/2017	6.00
11796676	LATISHA HEATH	4/12/2017	20.00
11796679	LATONYA DAVIS	4/12/2017	452.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797323	LATOSHA D. APPLEBERRY	4/12/2017	274.99
11796510	LATOYNA APPLEBERRY	4/12/2017	300.00
11797039	LAURA AND ANDREW STONER	4/12/2017	668.05
11797235	LAURA L GRUHL	4/12/2017	45.48
11796673	LAURA LARSEN GORDNIER	4/12/2017	306.94
11796809	LAURA RAZOR	4/12/2017	1,586.65
11797345	LAUREN JENKINS	4/12/2017	36.92
11797206	LAUREN OR JUSTIN MILLER	4/12/2017	599.12
11797582	LAW OFFICE OF BRIAN MUENCHENBACH	4/12/2017	260.00
11798435	LAW OFFICE OF CHRISTOPHER A DEAL LLC	4/17/2017	750.00
11798471	LAW OFFICE OF JSHOWA YOST LLC	4/17/2017	750.00
11797563	LAW OFFICE OF WILLIAM O CASS JR LTD	4/12/2017	145.00
11797015	LAWRENCE R BABB JR	4/12/2017	131.88
11796332	LEAGUE OF WOMEN VOTERS	4/11/2017	25.00
11798043	LEAGUE OF WOMEN VOTERS	4/14/2017	50.00
11797193	LEAH BOWLES	4/12/2017	600.00
11797958	LEAH PHILLIPS	4/13/2017	6.00
11796923	LEANNE AND JEREMIAH SHOCKLEY	4/12/2017	103.62
11798103	LEARN TO EARN DAYTON	4/14/2017	114,760.60
11796262	LECOLA GREENLEE	4/11/2017	70.00
11796478	LEE ANN HAGERTY	4/12/2017	131.88
11798249	LEIGHA PRICE	4/14/2017	6.00
11797735	LENSCRAFTERS INC	4/13/2017	65.00
11798020	LEO H. BAKER	4/13/2017	300.00
11797520	LEVEL 3 COMMUNICATIONS LLC	4/12/2017	8,561.32
11797491	LEXISNEXIS RISK DATA MANAGEMENT INC	4/12/2017	157.50
11797781	LEXISNEXIS RISK DATA MANAGEMENT INC	4/13/2017	1,509.65
11798338	LIFE TECHNOLOGIES CORPORATION	4/17/2017	26,340.33
11797151	LINDA BRIDGES	4/12/2017	976.44
11796506	LINDA CAROL LEE	4/12/2017	638.67
11798250	LINDA MCKENNE	4/14/2017	6.00
11796581	LINDA OR DOUGLAS POLING	4/12/2017	116.68
11796677	LINDA SHEPHERD	4/12/2017	93.76
11797673	LINDSAY BIRNBAUM	4/13/2017	57.78
11797959	LINDSEY MUNDEY	4/13/2017	6.00
11797045	LINDSEY WILLIAMS	4/12/2017	1,333.93
11796782	LISA WRAY	4/12/2017	298.27
11797209	LISA A MORGAN	4/12/2017	525.00
11797303	LISA A. CARLIN	4/12/2017	659.12
11797339	LISA BROCK	4/12/2017	554.85
11797336	LISA BROWN	4/12/2017	400.72
11797960	LISA EDWARDS	4/13/2017	6.00
11798251	LISA ENGLE	4/14/2017	6.00
11796895	LISA FARR-LADD	4/12/2017	133.87
11796589	LISA HAMISCH & WILLIAM LAWSON	4/12/2017	1,351.79
11797232	LISA J. DIETRICH	4/12/2017	221.49
11797348	LISA M. ANDERSON	4/12/2017	209.72
11796745	LISA MCMAHON	4/12/2017	1,557.27
11797222	LISA R AND SCOTT L PATTON	4/12/2017	720.00
11796698	LISA RINGWALT	4/12/2017	670.77
11798094	LIZARD APPAREL & PROMOTIONS LLC	4/14/2017	2,904.33
11796975	LONNIE MARLOW	4/12/2017	1,050.00

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11796664	LORA LEMKE	4/12/2017	303.28
11796902	LORETTA GIBSON-BOWENS	4/12/2017	216.66
11797031	LORI & CHRIS PETERS	4/12/2017	250.57
11796675	LORI FREI	4/12/2017	1,086.21
11796732	LORI G WOLFF	4/12/2017	99.49
11797270	LORI L. LINDEMAN	4/12/2017	163.57
11797961	LORI LINDSAY	4/13/2017	6.00
11796742	LORI OR DAVID MOODIE	4/12/2017	93.76
11796791	LORI OR SCOTT ERNEST	4/12/2017	433.32
11796245	LORI S. BYRD	4/11/2017	155.56
11796777	LORRAINE M SEARCH	4/12/2017	110.95
11796516	LORRI OR DAVID DOHERTY	4/12/2017	139.42
11796830	LOVIE M THOMPSON	4/12/2017	571.59
11796335	LOWES HOME CENTERS INC	4/11/2017	1,196.26
11797774	LOWES HOME CENTERS INC	4/13/2017	606.76
11798083	LOWES HOME CENTERS INC	4/14/2017	144.96
11796587	LUCY ANN SMITH	4/12/2017	608.85
11797024	LYNN COWELL	4/12/2017	94.20
11796574	LYNN OR MARCIA GRAY	4/12/2017	138.80
11796928	LYNNE DICKEY	4/12/2017	109.58
11796814	LYNNETTE WALTON	4/12/2017	536.16
11797790	M&S FLOORING INC	4/13/2017	13,855.88
11796307	M-E IBI GROUP	4/11/2017	9,100.00
11796483	MADELYN OR CHRIS HAYWOOD	4/12/2017	153.36
11797756	MADISON CO SHERIFF OFFICE	4/13/2017	137.47
11796618	MADONNA R WELLS	4/12/2017	247.56
11797075	MAEVE T OCONNOR	4/12/2017	1,163.70
11797271	MAGGIE C. LUPTON	4/12/2017	644.68
11797583	MALOCU LAW OFFICE	4/12/2017	307.00
11797962	MANDI MATTINGLY	4/13/2017	6.00
11796880	MARC HAWK	4/12/2017	379.26
11796668	MARCIA GRAY	4/12/2017	718.05
11797698	MARCIANI PSYCHOLOGICAL SERVICES INC	4/13/2017	412.50
11798437	MARCY A VONDERWELL	4/17/2017	313.00
11796701	MARGARET A BOOKWALTER	4/12/2017	1,058.53
11797158	MARGARET MERLE	4/12/2017	60.00
11796703	MARGARET QUINN	4/12/2017	83.45
11796610	MARI CHATTAMS	4/12/2017	515.78
11796539	MARIA GARMAN	4/12/2017	216.51
11797032	MARIA S TALLEY	4/12/2017	300.00
11797236	MARIA S.T. EVANS-WHITE	4/12/2017	161.04
11796735	MARIANNE OR SCOTT BARNETTE	4/12/2017	365.54
11796736	MARIE A ZAREMBA KMUCHA	4/12/2017	1,719.46
11796624	MARILYN D BRITT	4/12/2017	306.94
11797214	MARILYN OLDEN	4/12/2017	282.60
11796649	MARILYN OR MICHAEL STALL	4/12/2017	579.48
11797239	MARILYN P. SANDERFER	4/12/2017	44.94
11797963	MARISA DIXON	4/13/2017	6.00
11796917	MARISSA & DANNY CANCINO	4/12/2017	282.60
11796690	MARJORIE AND ROY PIRTLE	4/12/2017	133.87
11796363	MARK A WENDLING	4/11/2017	2,170.00
11797285	MARK A. JONES	4/12/2017	161.04

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11797058	MARK IRVIN PRIDE	4/12/2017	376.80
11797197	MARKETTA HARVEY	4/12/2017	300.00
11796704	MARKETTA TRAMMELL-TURNER	4/12/2017	256.52
11798468	MARKUS L MOLL	4/17/2017	315.00
11796626	MARLA BROCK	4/12/2017	360.42
11797666	MARLETAE L. SAMPSON	4/13/2017	142.85
11798252	MARQUEL SMITH	4/14/2017	6.00
11796583	MARSHA A ENGLISH	4/12/2017	588.30
11797198	MARTHA AND BENJAMIN SHOENFELT	4/12/2017	2,069.48
11796666	MARTHA L HARRIS	4/12/2017	407.36
11797199	MARVIN E BLISSETT	4/12/2017	406.94
11796616	MARVIN LYNN EADS	4/12/2017	106.37
11797001	MARY B HUNT	4/12/2017	2,004.15
11797964	MARY BROWN	4/13/2017	6.00
11797180	MARY E & DAVID J CAMILLUS	4/12/2017	849.22
11796572	MARY J ROSENBAUER	4/12/2017	93.76
11797290	MARY L. LOCKE	4/12/2017	325.61
11797965	MARY LINDSEY	4/13/2017	6.00
11796802	MARY OR CHARLES BUNTYN	4/12/2017	232.55
11796991	MARY OR THOMAS JONES	4/12/2017	113.04
11797204	MARY TAYLOR	4/12/2017	974.00
11797765	MASTER LEASE INC	4/13/2017	73.44
11798253	MATT LOVELACE	4/14/2017	6.00
11796786	MATTHEW OR KATHLEEN LIND	4/12/2017	93.76
11796840	MATTHEW PERKINS	4/12/2017	464.18
11797082	MATTHEW SCOTT MONROE	4/12/2017	177.35
11797085	MATTHEW SILVER	4/12/2017	668.05
11796309	MAX TECHNICAL TRAINING INC	4/11/2017	630.00
11796289	MAYS SHEDD SALES &	4/11/2017	171.24
11797478	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/12/2017	6,830.32
11798077	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/14/2017	380.76
11798347	MCKESSON MEDICAL-SURGICAL MINNESOTA	4/17/2017	3,318.38
11797467	MCM ELECTRONICS	4/12/2017	139.90
11798467	MCMULLEN LAW OFFICE LLC	4/17/2017	400.00
11796632	ME'SHELL MATTISON-HALL	4/12/2017	232.55
11797187	MEGAN & JOSHUA FARNHAM	4/12/2017	1,240.72
11796974	MEGAN & KRAIG NEER	4/12/2017	698.05
11797966	MEGAN BERKSHIRE	4/13/2017	6.00
11797967	MEGAN BERKSHIRE	4/13/2017	6.00
11797211	MEGAN CUY CASTELLANOS	4/12/2017	847.80
11797328	MEGAN D. MCQUEEN-VAUGHN	4/12/2017	293.72
11797049	MELANIE CARROLL	4/12/2017	107.75
11796784	MELANIE L ADAMS	4/12/2017	708.28
11797294	MELANIE S. FEUERBACH	4/12/2017	367.55
11796549	MELANIE WILLIAMS	4/12/2017	93.76
11796562	MELINDA LAY	4/12/2017	5,615.28
11796733	MELINDA M CURTIN	4/12/2017	233.36
11797114	MELINDA R & CHARLES W CLARK	4/12/2017	1,341.58
11796634	MELISA HENRY	4/12/2017	105.34
11797334	MELISSA A. CAVALLO	4/12/2017	290.51
11797256	MELISSA D. LOWE	4/12/2017	194.74
11797025	MELISSA OQUENDO	4/12/2017	984.51

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797292	MELISSA TAYLOR	4/12/2017	438.82
11796828	MELISSA WERTZ-CALLISON	4/12/2017	177.77
11796826	MELODY HIGHTOWER	4/12/2017	93.76
11797335	MELODY N. POPP	4/12/2017	228.98
11798470	MELVIN T PLANAS ESQ	4/17/2017	810.00
8121087	MERCE GRAELL-COLAS	4/14/2017	232.55
11797416	MERCHANTS SECURITY SERV.	4/12/2017	9,628.73
11797716	MERCHANTS SECURITY SERV.	4/13/2017	8,753.47
11798326	MERCHANTS SECURITY SERV.	4/17/2017	697.60
11796822	MERRI OQUIN	4/12/2017	222.24
11796316	MIAMI COUNTY SHERIFF	4/11/2017	46.00
11797746	MIAMI COUNTY SHERIFF	4/13/2017	113.00
11798047	MIAMI INDUSTRIAL TRUCKS	4/14/2017	368.75
11798318	MIAMI INDUSTRIAL TRUCKS	4/17/2017	489.15
11797411	MIAMI VALLEY CAREER	4/12/2017	1,719.00
11797407	MIAMI VALLEY CHILD DEVELOPMENT CENTERS	4/12/2017	10,157.52
11796305	MIAMI VALLEY FAIR	4/11/2017	280.00
11797454	MIAMI VALLEY INTERPRETERS, LLC	4/12/2017	314.00
11797745	MIAMI VALLEY INTERPRETERS, LLC	4/13/2017	157.00
11798035	MIAMI VALLEY RTA	4/14/2017	1,595.00
11798305	MIAMI VALLEY RTA	4/17/2017	150.00
11798021	MICHAEL MCCONNAHA	4/13/2017	200.00
11796261	MICHAEL BRILL	4/11/2017	45.00
11796251	MICHAEL COOPER	4/11/2017	8.67
11796265	MICHAEL E. DEFFET	4/11/2017	11.77
11797581	MICHAEL HALLOCK JR	4/12/2017	1,500.00
11796714	MICHAEL OR DEANNA ADAMS	4/12/2017	93.76
11797564	MICHAEL R BOOHER	4/12/2017	278.00
11798438	MICHAEL R BOOHER	4/17/2017	655.00
11797278	MICHAEL R. SMITH	4/12/2017	28.89
11797013	MICHAEL T STANLEY	4/12/2017	94.20
11796264	MICHAEL T. WATSON	4/11/2017	316.07
11796936	MICHAEL TUCKER	4/12/2017	282.60
11798254	MICHAEL WRIGHT	4/14/2017	6.00
11797968	MICHAELA HUMPHREY	4/13/2017	6.00
11796951	MICHELE AND TIMOTHY HAMMER	4/12/2017	86.66
11797094	MICHELLE AND MARK KOOGLER	4/12/2017	2,394.10
11797124	MICHELLE L & CHAD A CHAMBERLIN	4/12/2017	683.51
11797349	MICHELLE L BRUCE	4/12/2017	323.14
11797354	MICHELLE L. GRODNER	4/12/2017	21.40
11797170	MICHELLE M TEDFORD & KEVIN G ANDERSON	4/12/2017	832.23
11796867	MICHELLE N AND RYAN K ABSHEAR	4/12/2017	87.70
11798255	MICKY HOLP	4/14/2017	6.00
11798095	MID-WEST OHIO FORENSIC SERVICES LLC	4/14/2017	1,170.00
11796799	MILDRED G JONES	4/12/2017	542.74
11797145	MILDRED MALLORY	4/12/2017	300.00
11797969	MILHEM MILHEM	4/13/2017	6.00
11797811	MILLENNIUM BUSINESS SYSTEMS	4/13/2017	1,890.00
11798466	MILLER WALKER & BRUSH	4/17/2017	2,525.00
11797286	MINDY E. NORRIS	4/12/2017	32.10
11797051	MINDY KUMMERER	4/12/2017	521.87
11796657	MIRACLE OR SHANE ELAM	4/12/2017	177.21

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11796739	MIRENDA RUFFIN	4/12/2017	93.76
11797109	MISCHELL NEELY	4/12/2017	900.00
11797970	MISTY PARLETT	4/13/2017	6.00
11796592	MITCHELL OR LISA WOOD	4/12/2017	93.76
11796722	MITCHELL W OR MELISSA S STINSON	4/12/2017	116.68
11796362	MNJ TECHNOLOGIES DIRECT INC	4/11/2017	1,895.63
11797526	MNJ TECHNOLOGIES DIRECT INC	4/12/2017	48,820.44
11797810	MNJ TECHNOLOGIES DIRECT INC	4/13/2017	835.84
11798100	MNJ TECHNOLOGIES DIRECT INC	4/14/2017	230.64
11798361	MNJ TECHNOLOGIES DIRECT INC	4/17/2017	885.26
11797159	MOLLY A & AARON R ARNESON	4/12/2017	90.00
11796941	MOLLY BERUS	4/12/2017	2,559.41
11796851	MOLLY SAWYER	4/12/2017	1,828.19
11797118	MONICA & SCOTT KERR	4/12/2017	60.00
11797067	MONICA BROUWER	4/12/2017	739.61
11797320	MONICA L. UPDIKE	4/12/2017	148.73
11798479	MONICA M. REZEK	4/17/2017	40.00
11797010	MONIQUE CHERRY-MCDANIEL	4/12/2017	105.50
11797066	MONIQUE ROBINSON	4/12/2017	300.00
11797458	MONTGOMERY COUNTY	4/12/2017	1,035.00
11797459	MONTGOMERY COUNTY	4/12/2017	38.20
11798016	MONTGOMERY COUNTY	4/13/2017	463.96
11798017	MONTGOMERY COUNTY	4/13/2017	2,250.00
11798485	MONTGOMERY COUNTY	4/17/2017	100,000.00
11798336	MONTGOMERY COUNTY CLERK OF COURTS	4/17/2017	10.00
8121047	MONTGOMERY COUNTY COMMON PLEAS COURT	4/12/2017	2,800.00
11798286	MONTGOMERY COUNTY WATER SERVICES	4/14/2017	454.11
11797406	MOODYS OF DAYTON, INC.	4/12/2017	59,995.00
11797971	MORGAN MCCULLIUM	4/13/2017	6.00
11797473	MORGAN SERVICES INC	4/12/2017	75.09
11798461	MORSE LEGAL SERVICES LLC	4/17/2017	150.00
11796883	MOSES JONES JR	4/12/2017	130.44
11797779	MOTION INDUSTRIES INC	4/13/2017	110.89
11797780	MOTION INDUSTRIES INC	4/13/2017	270.70
11797470	MOTOROLA SOLUTIONS INC	4/12/2017	675.00
11798073	MOTOROLA SOLUTIONS INC	4/14/2017	249.15
11796274	MSC IND SUPPLY CO	4/11/2017	121.95
11797697	MSC IND SUPPLY CO	4/13/2017	18.10
11796622	MSCHU-Z GRIGSBY	4/12/2017	222.24
11796301	MULCHMAN	4/11/2017	642.60
11797427	MULCHMAN	4/12/2017	344.25
11796778	MUNEEN BLANTON	4/12/2017	83.45
11797507	MURPHY TRACTOR & EQUIPMENT CO	4/12/2017	638.98
11797795	MURPHY TRACTOR & EQUIPMENT CO	4/13/2017	2,796.50
11796753	MYRA L REEDER	4/12/2017	222.24
11796770	MYRA L WALLACE	4/12/2017	1,004.21
11797307	MYRA WHEELER	4/12/2017	806.78
11796334	MYTHICS INC	4/11/2017	3,217.50
11797773	MYTHICS INC	4/13/2017	3,847.50
11796986	NANCY ENRIGHT	4/12/2017	178.69
11797060	NANCY R HUFF	4/12/2017	2,365.79
11798256	NANCY WILSON	4/14/2017	6.00

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11796794	NAOMI OR JIM ORME	4/12/2017	93.76
11797776	NAPHCARE INC	4/13/2017	308,168.17
11797050	NATASHA HULL	4/12/2017	150.72
11796959	NATASHA SPEARS	4/12/2017	94.20
11797804	NATIONAL ASSN FOR PUBLIC DEFENSE	4/13/2017	1,000.00
11796330	NATIONAL ASSOCIATION OF WOMEN JUDGES	4/11/2017	240.00
11796345	NATIONAL PALLET & MULCH LLC	4/11/2017	7,133.55
11796341	NCH CORPORATION	4/11/2017	673.89
11797495	NCH CORPORATION	4/12/2017	697.45
11797496	NCH CORPORATION	4/12/2017	554.76
11796872	NEATRIA DAVIDSON	4/12/2017	270.00
11798319	NEPTUNE EQUIPMENT	4/17/2017	100.00
11796361	NETWORK FLEET INC	4/11/2017	4,845.00
11796463	NEW JERSEY STATE DEPARTMENT	4/11/2017	25.00
11797590	NEW YORK STATE DEPT OF HEALTH	4/12/2017	30.00
11797202	NIA NALLIE	4/12/2017	833.28
11798257	NICHOLAS HOLTZMAN	4/14/2017	6.00
11796601	NICHOLAS L AND LYNN M GIERE	4/12/2017	93.76
11797972	NICHOLAS MILLS	4/13/2017	6.00
11798258	NICHOLE HOOPES	4/14/2017	6.00
11797205	NICK DIMMICK	4/12/2017	898.68
11798259	NIKKI MOLDEN	4/14/2017	6.00
11796561	NINA L SCROGGINS	4/12/2017	105.34
11797511	NST BATTERY LLC	4/12/2017	20.95
11797800	NST BATTERY LLC	4/13/2017	156.00
11797503	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/12/2017	340.00
11797791	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/13/2017	278.00
11798353	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	4/17/2017	261.00
11796344	OGM LTD	4/11/2017	75.00
11796308	OHIO CHAPTER OF URISA	4/11/2017	105.00
11797444	OHIO CSEA DIRECTORS ASSOC	4/12/2017	130.00
11797515	OHIO INSTITUTE OF ALLIED HEALTH	4/12/2017	1,387.14
11797463	OHIO MACHINERY CO	4/12/2017	3,514.60
11798339	OHIO MEDIATION ASSOC.	4/17/2017	65.00
11797501	OHIO MEDICAL CAREER CENTER	4/12/2017	11,328.95
11796304	OHIO PUBLIC DEFENDER	4/11/2017	1,500.00
11797419	OHIO RURAL WATER ASSOC	4/12/2017	30.00
11796321	OHIO STATE ASSOC OF COUNTY VETERANS	4/11/2017	225.00
11796299	OHIO WATER DEVELOPMENT	4/11/2017	4,458.00
11797725	OHIO WATER DEVELOPMENT	4/13/2017	220.00
11798055	OHIO WATER ENVIRONMENT ASSOCIATION	4/14/2017	200.00
11798312	OPES	4/17/2017	405.00
11796999	OUIDA M PERRY	4/12/2017	94.20
11797713	P & R COMMUNICATIONS SERVICE INC	4/13/2017	1,789.13
11798049	P & R COMMUNICATIONS SERVICE INC	4/14/2017	660.00
11796734	PAM DAFFNER	4/12/2017	238.28
11796947	PAMELA BLACKBURN	4/12/2017	141.30
11797059	PAMELA FRISON	4/12/2017	320.28
11796773	PAMELA GARBER	4/12/2017	221.55
11797663	PAMELA I. SMITH	4/13/2017	121.45
11796594	PAMELA R TAYLOR	4/12/2017	222.24
11796983	PAMELA ROSE	4/12/2017	131.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11796692	PAMELA SNYDER	4/12/2017	83.45
11797165	PAMELA TAYLOR	4/12/2017	300.00
11798079	PARK UNIVERSITY ENTERPRISES INC	4/14/2017	20.00
11797429	PARTS EXPRESS INTL INC	4/12/2017	188.76
11797314	PATRICE Y. WASHINGTON	4/12/2017	311.91
11797046	PATRICIA & STEVEN WOLPERT	4/12/2017	1,561.29
11797383	PATRICIA CLARK	4/12/2017	4.00
11796750	PATRICIA F OR TERRY L BORING	4/12/2017	1,911.71
11796790	PATRICIA G FISHER	4/12/2017	471.98
11797330	PATRICIA J. WIGHTMAN	4/12/2017	360.06
11796966	PATRICIA KECK	4/12/2017	131.88
11796259	PATRICIA N. BAIRD	4/11/2017	78.65
11796486	PATRICK J AND DIANNA CONBOY	4/12/2017	43.10
11796752	PATTI MACPHERSON	4/12/2017	378.72
11797669	PAUL GANTNER	4/13/2017	107.54
11796879	PAUL ROGERS	4/12/2017	334.21
11796517	PEGGY JEFFERS	4/12/2017	234.06
11796347	PELTON ENVIRONMENTAL PRODUCTS	4/11/2017	1,090.00
11797219	PENNY AND ERIC BENTLEY	4/12/2017	4,102.98
11797160	PENNY HERNANDEZ	4/12/2017	300.00
11796570	PENNY OR KEITH ISAAC	4/12/2017	1,336.10
11798340	PEST DOCTOR SYSTEMS INC	4/17/2017	499.00
11797366	PETER W. SEXTON JR.	4/12/2017	72.76
11798299	PHILLIP BACH	4/17/2017	27.98
11798260	PHILLIP BAKER	4/14/2017	6.00
11796359	PHOTO FINISHERS SUPPLIES INC	4/11/2017	2,051.06
11796848	PHYLLIS HAMLETT	4/12/2017	123.56
11796288	PICKREL BROS. INC.	4/11/2017	237.89
11797402	PICKREL BROS. INC.	4/12/2017	226.27
11797708	PICKREL BROS. INC.	4/13/2017	253.99
11798082	PIPETTE REPAIR SERVICE, INC	4/14/2017	2,625.00
11798028	PITNEY BOWES BANK INC	4/13/2017	3,960.00
11797510	PITNEY BOWES GLOBAL	4/12/2017	240.00
11797694	PITNEY BOWES INC	4/13/2017	559.97
11798306	PITNEY BOWES INC	4/17/2017	463.98
11798045	PLANNED PARENTHOOD SOUTHWEST OHIO	4/14/2017	2,181.92
11797475	PLANTE & MORAN, PLLC	4/12/2017	1,725.00
11796588	POEM CHARNELLE DENISE CRUTCHER-DERRICK	4/12/2017	233.69
11798472	POSTMASTER	4/17/2017	620.00
11798473	POSTMASTER	4/17/2017	620.00
11798474	POSTMASTER	4/17/2017	620.00
11798328	PRINTPOINT, INC.	4/17/2017	1,984.68
11797134	PRISCILLA & RANDY ADKINS	4/12/2017	3,059.13
11798310	PROGRESSIVE PRINTERS INC	4/17/2017	1,364.00
11796354	QIAGEN INC	4/11/2017	9,611.56
11796296	R W EARHART COMPANY	4/11/2017	17,372.06
11797052	RACHEL & NATHAN SILKNITTER	4/12/2017	1,384.25
11796989	RACHEL & PHILIP ALSPAUGH	4/12/2017	745.09
11797224	RACHEL AND CHRISTOPHER KENNEDY	4/12/2017	720.00
11796688	RACHEL D LANE	4/12/2017	311.33
11796523	RACHEL MORGRET	4/12/2017	493.32
11797110	RANDALL JASON OR KAREN GABBARD	4/12/2017	599.12

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797738	RANDY JOY	4/13/2017	325.00
11797973	RANDY WILFONG	4/13/2017	6.00
11797413	RAWDON-MEYERS INC	4/12/2017	1,006.00
11797715	RAYMOND THOMAS	4/13/2017	53.72
11798064	REACH OUT OF MONTGOMERY CTY	4/14/2017	10,751.72
11797162	REBECCA AND JEFFREY BOBB	4/12/2017	278.84
11796595	REBECCA OR MICHAEL ROOP	4/12/2017	416.24
11797974	REBECCA WALLING	4/13/2017	6.00
11796866	REBECCA WEAD	4/12/2017	244.92
11797662	REBEKKAH BREWER-KLONTZ	4/13/2017	25.15
11798281	RECYCLE AWAY LLC	4/14/2017	3,500.00
11797122	REGAN & JESSICA BRANT	4/12/2017	841.65
11796987	REGINA & JASON MCCAULEY	4/12/2017	114.92
11797306	REGINA A. HOWELL	4/12/2017	293.72
11797975	REGINA HAWKINS	4/13/2017	6.00
11797137	REGINA SLAUGHTER	4/12/2017	600.00
11797034	REMEEKA RENDER	4/12/2017	600.00
11796630	RENEE KINLOCK	4/12/2017	99.85
11796563	RENEE MERRETT	4/12/2017	94.20
11796746	RENEE YVONNE MAXWELL	4/12/2017	519.46
11798348	RES-CARE INC	4/17/2017	17,471.50
11796620	RHODA COBB	4/12/2017	313.60
11796527	RHONDA C SHELEY	4/12/2017	1,138.88
11797249	RHONDA E. HICKS	4/12/2017	296.93
11797107	RHONDA M & DAVID S STARRY	4/12/2017	1,336.10
11796492	RICHARD & LISA TEMPALSKI	4/12/2017	506.36
11797006	RICHARD BLAINE MARKLAND	4/12/2017	702.87
11796509	RICHARD COREY	4/12/2017	596.54
11797384	RICHARD D SMITH	4/12/2017	17.58
11798039	RICHARD MCCREARY	4/14/2017	465.00
11796606	RICHARD OR ANDREA MACK	4/12/2017	83.45
11796943	RICHARD OR LIA JONES	4/12/2017	184.65
11796263	RICHARD SKELTON	4/11/2017	362.28
11797403	RICHARDS ELECTRIC SUPPLY CO INC	4/12/2017	1,679.60
11798071	RICHLAND COUNTY SHERIFF	4/14/2017	2.73
11797976	RITA ANDRADE	4/13/2017	6.00
11797575	ROBERT ALAN BRENNER LLC	4/12/2017	1,395.00
11797252	ROBERT ANDREW BRUN	4/12/2017	591.71
11797022	ROBERT C HUGHES	4/12/2017	1,128.05
11797667	ROBERT G. ROSE	4/13/2017	39.06
11797192	ROBERT H WHITAKER	4/12/2017	300.00
11796644	ROBERT J HOWARD	4/12/2017	565.20
11797028	ROBERT L DEAN	4/12/2017	301.44
11796768	ROBERT OR SUSAN CAPERNA	4/12/2017	265.45
11796536	ROBERT THOMAS	4/12/2017	222.02
11796964	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	4/12/2017	316.52
11797054	ROBIN L WALLS	4/12/2017	300.00
11797432	ROBINSON SALT SUPPLY INC	4/12/2017	483.60
11796741	ROBYN OR BRANDON CROWLEY	4/12/2017	93.76
11796816	ROCHANDA PORTER	4/12/2017	160.81
11797480	ROCKHURST UNIVERSITY C. E. C. INC	4/12/2017	199.00
11797417	RODERER SHOES INC.	4/12/2017	370.00

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11797672	RODNEY L. HUNTER	4/13/2017	62.06
11796811	RODRICK & VIRGINIA HARRISON	4/12/2017	93.76
11797571	ROGERS & GREENBERG LLP	4/12/2017	647.00
11798448	ROGERS & GREENBERG LLP	4/17/2017	275.00
11796988	RONALD & WILMA PRIEST	4/12/2017	257.34
11796473	RONALD AND DIANE BRYANT	4/11/2017	700.00
11796912	RONALD PONDER	4/12/2017	214.78
11797373	RONNIE L. OSBORNE	4/12/2017	142.31
11797664	RONYA SURRATT	4/13/2017	40.66
11796976	ROSA & STEVE MOLTZ	4/12/2017	728.05
11796503	ROSA SMITH	4/12/2017	84.78
11797035	ROSA TRUBAC	4/12/2017	300.00
11796693	ROSEMARY B BAGGETT	4/12/2017	271.41
11797194	ROSEMARY LAMB	4/12/2017	600.00
11796721	ROSLYN COOPER WRIGHT	4/12/2017	232.55
11796306	ROSS GROUP INC	4/11/2017	810.00
11797447	RUMPKE OF OHIO INC	4/12/2017	950.37
11797448	RUMPKE OF OHIO INC	4/12/2017	85.00
11797742	RUMPKE OF OHIO INC	4/13/2017	78.65
11798331	RUMPKE OF OHIO INC	4/17/2017	2,357.57
11798261	RUSSELL CRAWFORD	4/14/2017	6.00
11798284	RUSTY ANN WILLIAMS	4/14/2017	200.00
11796548	RYAN S RIDDELL	4/12/2017	56.52
11797778	SAFARILAND LLC	4/13/2017	164.67
11797476	SAFETY KLEEN CORPORATION	4/12/2017	260.08
11797977	SAMANTHA LUERSMAN	4/13/2017	6.00
11797978	SANDRA BRANDENBURG	4/13/2017	6.00
11796597	SANDRA BRYANT	4/12/2017	435.76
11796710	SANDRA WEINER	4/12/2017	93.76
11796338	SANDY'S AUTO AND TRUCK SERVICE INC	4/11/2017	280.00
11797291	SARA B. COOK	4/12/2017	176.55
11796979	SARA MILLER	4/12/2017	122.46
11796933	SARAH & RUSSELL WINTROW	4/12/2017	1,112.65
11797347	SARAH C. LAWRIE-VARGO	4/12/2017	261.62
11796868	SARAH HEWITT	4/12/2017	56.52
11797979	SARAH LOVE	4/13/2017	6.00
11797056	SARAH TIREY	4/12/2017	949.32
11798022	SAUDIA K HAIRSTON	4/13/2017	200.00
11796651	SAUNDRA HILL	4/12/2017	103.62
11798262	SAVANNAH GABBARD	4/14/2017	6.00
11797980	SCOOT KINNEAR	4/13/2017	6.00
11796915	SCOTT & NICOLE HULSMAN	4/12/2017	140.57
11797981	SCOTT KINNEAR	4/13/2017	6.00
11797099	SCOTT LANG	4/12/2017	75.36
11798464	SEAN BRINKMAN	4/17/2017	366.00
11797472	SEARS, ROEBUCK AND CO.	4/12/2017	48.51
11797379	SELECT SIGNS LLC	4/12/2017	45.00
11797499	SELETRON TECHNOLOGIES INC	4/12/2017	24,840.00
11797982	SETH PURVIS	4/13/2017	6.00
11797983	SHANA HOLBROOK	4/13/2017	6.00
11797798	SHANETTA SUTTON DDS LLC	4/13/2017	436.00
11798263	SHANIQUA MOORE	4/14/2017	6.00

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11796948	SHANNON & MATTHEW COLE	4/12/2017	218.54
11796674	SHANNON BRYANT	4/12/2017	322.80
11797332	SHANNON M. MILLER	4/12/2017	427.47
11797365	SHANNON M.CRABTREE	4/12/2017	37.45
11796819	SHANNON OR JOHN H JONES	4/12/2017	168.26
11797984	SHAQUANA BLACKNALL	4/13/2017	6.00
11796864	SHARLA AND STEVEN CALDWELL	4/12/2017	259.99
11797201	SHARLYNNE GARVIN	4/12/2017	299.56
11797130	SHARON & BRIAN BRUCK	4/12/2017	240.00
11796965	SHARON & RONALD ROBERT	4/12/2017	2,070.66
11796834	SHARON A LEONARD	4/12/2017	1,272.55
11796873	SHARON BAUMGARDNER	4/12/2017	470.28
11796508	SHARON LEMASTERS	4/12/2017	614.82
11796521	SHARON MATTHEWS	4/12/2017	549.11
11797036	SHARON MOORE-EDWARDS	4/12/2017	900.00
11796501	SHARON OR KEVIN MARSHALL	4/12/2017	232.55
11796904	SHARVAE RHODES	4/12/2017	1,445.37
11796871	SHAUNA BOHLMANN	4/12/2017	168.26
11797316	SHAUNTE A. TAYLOR	4/12/2017	870.45
11796551	SHAWN JASPER	4/12/2017	222.24
11796525	SHAWN OR CARIE L KNOTH	4/12/2017	592.00
11797269	SHAWNA L. HILL	4/12/2017	445.49
11797689	SHAWNIEKA E. POPE	4/13/2017	151.94
11796844	SHAWNTI CARTER	4/12/2017	131.88
11797985	SHAY MASON	4/13/2017	6.00
11797682	SHAYNA BOYD	4/13/2017	51.36
11796861	SHEDALE COLEMAN	4/12/2017	164.59
11796546	SHEILA DINEEN	4/12/2017	604.82
11797986	SHEILA HOWARD	4/13/2017	6.00
11797987	SHEILA LOFTON	4/13/2017	6.00
11796749	SHEILA STINSON	4/12/2017	1,180.87
11797237	SHELIA MARIE STAHL-CROWE	4/12/2017	977.45
11798037	SHELL OIL COMPANY	4/14/2017	40.65
11797139	SHELLE & TERRY COCHRAN	4/12/2017	94.20
11797299	SHELLY AGGARWAL	4/12/2017	625.95
11797070	SHEREE HENSON	4/12/2017	2,066.15
11797105	SHERI & DANIEL HAYES	4/12/2017	146.95
11797018	SHERI CONERTY	4/12/2017	425.56
11796564	SHERI SMITH	4/12/2017	222.24
11797658	SHERI SUE MEYER	4/13/2017	54.04
11798264	SHERIL COOPER	4/14/2017	6.00
11796727	SHERRI OR WAVERLY D LEDBETTER	4/12/2017	991.29
11797305	SHERRY L. SCHAAF	4/12/2017	596.53
11796812	SHERRY MAPLES	4/12/2017	406.76
11797243	SHERYL LYNN DAUGHERTY	4/12/2017	57.78
11798446	SHIREEN J HEBERT ATTY	4/17/2017	903.00
11797061	SHIRLEY A BRADLEY	4/12/2017	300.00
11796534	SHIRLEY A OR JAMES WILLIAMS	4/12/2017	150.86
11797195	SHIRLEY HAZIM	4/12/2017	300.00
11797455	SHIVER SECURITY SYSTEMS INC	4/12/2017	145.00
11796555	SHONA BRYANT	4/12/2017	2,004.15
11796850	SHONDA MCKENZIE	4/12/2017	478.85

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11798462	SIEMANN & ASSOCIATES CO LPA	4/17/2017	971.00
11796269	SIEMENS INDUSTRY	4/11/2017	582.80
11797378	SIEMENS INDUSTRY	4/12/2017	4,329.73
11796337	SIMPLEX GRINNELL LP	4/11/2017	430.50
11797489	SIMPLEX GRINNELL LP	4/12/2017	1,662.00
11798321	SINCLAIR COMMUNITY COLLEGE	4/17/2017	1,489.91
11797509	SKC COMMUNICATION PRODUCTS LLC	4/12/2017	557.66
11797797	SKC COMMUNICATION PRODUCTS LLC	4/13/2017	1,325.98
11797408	SMEDLEYS CHEVROLET INC	4/12/2017	402.17
11796326	SNAP ON TOOLS	4/11/2017	5,757.40
11796278	SOLID BLEND TECHNOLOGIES INC	4/11/2017	150.00
11797387	SOLID BLEND TECHNOLOGIES INC	4/12/2017	250.00
11797234	SONIA I. DEJESUS-JORDAN	4/12/2017	460.96
11796945	SONYA BURNS	4/12/2017	300.00
11797988	SONYA KENDRICK	4/13/2017	6.00
11797207	SOPHIA FISHER & THOMAS ROBBINS	4/12/2017	692.35
11798069	SOUTHLAND MEDICAL LLC	4/14/2017	232.00
11797718	SOUTHWEST OHIO WATER ENVIRONMENT ASSOCIA	4/13/2017	20.00
11797380	SPORTS SUPPLY GROUP INC	4/12/2017	1,467.76
11798057	ST VINCENT DE PAUL SOCIAL SERVICES INC	4/14/2017	60,336.55
11797424	ST VINCENT DEPAUL SOCIETY DISTRICT	4/12/2017	18,238.59
11796982	STACEY DUWE	4/12/2017	141.30
11797989	STACEY NUTHMAN	4/13/2017	6.00
11797086	STACI MORRIS	4/12/2017	335.20
11797248	STACIA R. BURLINGAME	4/12/2017	94.16
11798031	STACS DNA INC	4/14/2017	64,500.00
11797342	STACY B. JONES	4/12/2017	238.08
11797990	STACY NUTHMAN	4/13/2017	12.00
11797468	STAGG SAFETY EQUIPMENT INC	4/12/2017	303.00
11798316	STANLEY STEEMER INC	4/17/2017	705.98
11797693	STAPLES CONTRACT & COMMERCIAL INC	4/13/2017	2,841.65
11798033	STAPLES CONTRACT & COMMERCIAL INC	4/14/2017	55,555.07
11798034	STAPLES CONTRACT & COMMERCIAL INC	4/14/2017	4,691.25
11798304	STAPLES CONTRACT & COMMERCIAL INC	4/17/2017	34,515.69
11796621	STAR B DUNHAM	4/12/2017	668.05
11797277	STARLISA S. LITTLE	4/12/2017	3.21
11798337	STATE OF OHIO JUDICIAL COLLEGE	4/17/2017	150.00
11797226	STEPHANIE CLELLAND	4/12/2017	1,509.84
11796367	STEPHANIE L CAMBONI	4/11/2017	200.00
11796253	STEPHANIE L. SLONE	4/11/2017	22.36
11797991	STEPHANIE WILLIAMS	4/13/2017	6.00
11798302	STEPHEN A WEBB	4/17/2017	398.71
11797155	STEPHEN AND CRYSTAL GIFFORD	4/12/2017	798.10
11797576	STEPHEN BEHNKE	4/12/2017	165.00
11797216	STEPHEN ERLACH & JOSH HOLLISTER	4/12/2017	720.00
11798040	STEPHEN F WELLS AND JODI A WELLS	4/14/2017	700.00
11797104	STEPHEN HARY	4/12/2017	668.05
11796519	STEPHEN M STAPLETON	4/12/2017	417.49
11797047	STEPHEN MANN	4/12/2017	113.04
11796365	STEPHEN ROBERTS	4/11/2017	675.00
11797218	STEPHEN W & ALISA S HANDY	4/12/2017	212.89
11798075	STERICYCLE INC	4/14/2017	110.31

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11797457	STERLING PAPER	4/12/2017	4,893.75
11798335	STERLING PAPER	4/17/2017	1,478.98
11797088	STEVE & JILL NEARGARDER	4/12/2017	2,650.10
11797690	STEVE P. HARSMAN	4/13/2017	172.25
11798459	STEVEN ABSHIRE	4/17/2017	293.00
11797255	STEVEN H. CRAWFORD	4/12/2017	9.63
11797655	STEVEN K. DANKOF	4/13/2017	1,233.00
11797038	STEVEN TIREY	4/12/2017	20.00
11798458	STEVENS LAW LLC	4/17/2017	1,864.00
11797465	STOOPS FREIGHTLINER & QUALITY TRAILER	4/12/2017	344.58
11798087	SUCCESS LANE II ASSETS LLC	4/14/2017	625.00
11797140	SUE HAMMERGREN	4/12/2017	300.00
11796885	SUKIRA TOTTY	4/12/2017	153.36
11797129	SUMMER & LLOYD BARTSHE	4/12/2017	30.00
11797524	SUNDOG ANALYTICS LLC	4/12/2017	12,078.00
11797434	SUNESIS CONSTRUCTION CO	4/12/2017	303,520.39
11797733	SUNESIS CONSTRUCTION CO	4/13/2017	72,521.88
11798309	SUNLIGHT VILLAGE INC	4/17/2017	2,000.00
11798360	SURVEYMONKEY INC	4/17/2017	300.00
11797126	SUSAN & TIMOTHY L ELLIS	4/12/2017	120.00
11796756	SUSAN E HINES	4/12/2017	222.24
11796805	SUSAN GROVES	4/12/2017	306.94
11797357	SUSAN K. ANDERSON	4/12/2017	38.79
11796755	SUSAN L BATY	4/12/2017	705.90
11796765	SUSAN LEMLEY GILLESPIE	4/12/2017	204.71
11796697	SUSAN R BOGER	4/12/2017	1,128.01
11798290	SUSAN TURNER	4/14/2017	1,800.00
11796635	SUZANNE & WILLIAM REED	4/12/2017	121.50
11797350	SUZANNE DICHITO	4/12/2017	186.72
11796839	SYLVIA & ROBERT BLACKWELL	4/12/2017	384.66
11796342	SYNAGRO CENTRAL LLC	4/11/2017	27,801.65
11797023	SYRETTA PHILLIPS	4/12/2017	300.00
11796849	TABATHA & CHAD CLASS	4/12/2017	130.44
11798265	TAJAH DRAKE	4/14/2017	6.00
11796960	TAMARA BIRRELL	4/12/2017	226.08
11796843	TAMARA CHAPMAN	4/12/2017	161.73
11796797	TAMARIS HENAGAN	4/12/2017	93.76
11798266	TAMMARA LIBERTY	4/14/2017	6.00
11796489	TAMMI A CVETNIC	4/12/2017	1,183.92
11796615	TAMMY & DON BUNDENTHAL	4/12/2017	93.76
11798267	TAMMY KREITZER	4/14/2017	6.00
11796541	TAMMY ROSS	4/12/2017	83.45
11797692	TAMMY SAVARD	4/13/2017	455.93
11796751	TAMMY SMITH	4/12/2017	244.01
11796617	TAMMY UMPHREY	4/12/2017	244.13
11796877	TANISHA C GRIFFIN	4/12/2017	276.95
11796671	TANYA J GRANT	4/12/2017	93.76
11796921	TANYA SHEETS	4/12/2017	1,575.00
11797189	TARA AND KEITH BROOKS	4/12/2017	282.75
11797246	TARINA L. MASON	4/12/2017	26.75
11796720	TASHA M HAWKINS	4/12/2017	238.28
11797338	TASHA R NGUYEN	4/12/2017	514.67

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11797652	TAYLOR M. KARNS	4/13/2017	30.00
11798289	TDI PROPERTIES LLC	4/14/2017	375.00
11797769	TENNANT SALES & SERVICE COMPANY	4/13/2017	433.50
11796854	TERA AND JONATHAN AMLIN	4/12/2017	248.68
11797097	TERESA & PHILLIP GRANT	4/12/2017	1,197.05
11797250	TERESA R. MOSLEY	4/12/2017	927.69
11796856	TERESA WALDRON	4/12/2017	133.87
11796325	TERMINIX INTERNATIONAL	4/11/2017	40.00
11797167	TERRI ALLEN	4/12/2017	300.00
11797388	TERRI CARTER	4/12/2017	105.00
11798268	TERRY LEDFORD	4/14/2017	6.00
11797992	TERRY RUTEDGE	4/13/2017	6.00
11797484	TESSCO INC	4/12/2017	457.35
11798080	TESSCO INC	4/14/2017	455.60
11798269	THAD DISHMAN	4/14/2017	6.00
11797766	THE CHANGE COMPANIES	4/13/2017	2,784.89
11797728	THE I-7075 DEVELOPMENT ASSOCIATION	4/13/2017	300.00
11797322	THEA E. TREMAIN	4/12/2017	312.44
11796929	THERESA BURGESS	4/12/2017	299.56
11797358	THERESA E. FITZGERALD	4/12/2017	60.46
11797421	THINK PATENTED	4/12/2017	24,040.00
11797527	THOMAS A ROUTSONG	4/12/2017	160.50
11797132	THOMAS C DOWNEY	4/12/2017	1,723.60
11796256	THOMAS DONAHUE	4/11/2017	172.27
11798300	THOMAS J. ISTVAN	4/17/2017	74.90
11796792	THOMAS JENNINGS	4/12/2017	423.90
11797993	THOMAS NELSON	4/13/2017	6.00
11797994	THOMAS SAVAGE SR.	4/13/2017	6.00
11797577	THOMAS W KIDD JR LLC	4/12/2017	1,193.00
11798084	THYSSENKRUPP ELEVATOR CORP	4/14/2017	5,277.98
11797668	TIFFANY GADSON	4/13/2017	46.01
11797057	TIFFANY M DAVIS	4/12/2017	1,518.97
11797653	TIM F. MALMSBURY JR.	4/13/2017	44.75
11796272	TIME WARNER CABLE	4/11/2017	615.44
11797030	TIMOTHY BENJAMIN	4/12/2017	281.04
11796878	TIMOTHY WHITE	4/12/2017	130.43
11796642	TINA & DAVID TOWNSEND	4/12/2017	632.68
11796637	TINA & JESSE DANIEL	4/12/2017	708.35
11796903	TINA AND DARYL WILLIAMS	4/12/2017	133.53
11796490	TINA BABIO	4/12/2017	2,795.82
11796748	TINA R JACKSON	4/12/2017	192.33
11798270	TLYER GRIFFITH	4/14/2017	6.00
11797241	TODD PIERCE	4/12/2017	551.59
11796350	TOKAY SOFTWARE	4/11/2017	1,390.00
11797311	TONI M. PENEWIT	4/12/2017	243.43
11796482	TONYA M KINDRED	4/12/2017	260.88
11796977	TONYA ALLEN	4/12/2017	226.08
11796863	TONYA OR DOUG KEENER	4/12/2017	192.33
11796524	TONYA R KNOTH	4/12/2017	577.40
11796759	TOSKI BRUNDAGE	4/12/2017	93.76
11796845	TRACY AND CHARLES KOTTENBROOK	4/12/2017	1,051.90
11797166	TRACY DECAILLE	4/12/2017	300.00

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11797233	TRACY J. HUGHES	4/12/2017	44.94
11796994	TRACY L & SEAN WRIGHT	4/12/2017	235.50
11796823	TRACY OR AARON ANDREASSEN	4/12/2017	320.49
11797995	TRACY PETERS	4/13/2017	6.00
11798090	TRANSYSTEMS CORPORATION OF OHIO	4/14/2017	13,120.56
11797996	TRAVIS KEHL	4/13/2017	6.00
11796303	TREASURER STATE OF OHIO	4/11/2017	20,549.00
11796320	TREASURER STATE OF OHIO	4/11/2017	600.00
11796465	TREASURER STATE OF OHIO	4/11/2017	21.50
11797436	TREASURER STATE OF OHIO	4/12/2017	1,774.75
11797437	TREASURER STATE OF OHIO	4/12/2017	200.00
11797438	TREASURER STATE OF OHIO	4/12/2017	13,442.00
11797462	TREASURER STATE OF OHIO	4/12/2017	158,936.40
11797592	TREASURER STATE OF OHIO	4/12/2017	262.00
11797734	TREASURER STATE OF OHIO	4/13/2017	319.50
11798062	TREASURER STATE OF OHIO	4/14/2017	104,604.13
11796761	TRENA WILLIAMS	4/12/2017	949.40
11796329	TRIAD TECHNOLOGIES LLC	4/11/2017	99.58
11797482	TRIAD TECHNOLOGIES LLC	4/12/2017	344.22
11797771	TRIAD TECHNOLOGIES LLC	4/13/2017	298.74
11796946	TRINA BROWN	4/12/2017	1,208.54
11797997	TRISTEN BARNETT	4/13/2017	6.00
11797518	TY A CARPENTER	4/12/2017	740.00
11796870	TYANN STEWART	4/12/2017	133.87
11797488	TYCO INTEGRATED SECURITY LLC	4/12/2017	705.00
11797227	TYELISHA ROSS	4/12/2017	525.00
11797585	TYLER STARLINE	4/12/2017	185.00
11798463	TYLER STARLINE	4/17/2017	2,390.00
11798076	ULINE, INC.	4/14/2017	279.36
11797691	ULRICH W ROSE	4/13/2017	12.04
11797793	UNI-SELECT USA INC	4/13/2017	218.13
11797428	UNIQUES UNLIMITED INC	4/12/2017	449.00
11796324	UNITED PARCEL SERVICE	4/11/2017	10.69
11797591	UNITED REHABILITATION SERVICES	4/12/2017	1,384.00
11798048	UNITED REHABILITATION SERVICES	4/14/2017	20,753.90
11797596	UNIVERSITY OF MARYLAND	4/12/2017	24.00
11797513	US FOOD INC	4/12/2017	182.66
11797801	VACLAND	4/13/2017	241.02
11796498	VADA M & ED FRAILEY	4/12/2017	356.90
11796804	VALECIA ROBERSON	4/12/2017	256.70
11796705	VALERIE GREGORY	4/12/2017	99.49
11797190	VALERIE K WALKER	4/12/2017	300.00
11797396	VALLEY ASPHALT CORP.	4/12/2017	1,042.50
11797731	VALLEY LAUNDRY INC	4/13/2017	37.50
11797573	VALLONE LAW OFFICES	4/12/2017	884.00
11798092	VANCE OUTDOORS INC	4/14/2017	949.00
11798356	VANCE OUTDOORS INC	4/17/2017	566.32
11796322	VECTREN ENERGY DELIVERY OF OHIO INC	4/11/2017	6,004.19
11796472	VECTREN ENERGY DELIVERY OF OHIO INC	4/11/2017	173.14
11797469	VECTREN ENERGY DELIVERY OF OHIO INC	4/12/2017	2,353.66
11797761	VECTREN ENERGY DELIVERY OF OHIO INC	4/13/2017	862.03
11798026	VECTREN ENERGY DELIVERY OF OHIO INC	4/13/2017	69.00

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11798072	VECTREN ENERGY DELIVERY OF OHIO INC	4/14/2017	1,947.18
11798287	VECTREN ENERGY DELIVERY OF OHIO INC	4/14/2017	229.11
11798341	VECTREN ENERGY DELIVERY OF OHIO INC	4/17/2017	1,960.39
11796625	VENNA CALDWELL	4/12/2017	300.00
11798061	VERIZON WIRELESS	4/14/2017	703.24
11796631	VERNA PASCHAL	4/12/2017	187.52
11796888	VERONICA MORRIS	4/12/2017	133.87
11796366	VESCOM CORPORATION	4/11/2017	11,557.41
11798106	VETERANS OF FOREIGN WARS-POST 9550	4/14/2017	500.00
11797998	VICENTE NAVEJAS	4/13/2017	6.00
11796598	VICKI WALTZ	4/12/2017	232.55
11797147	VICKIE AND LEWIS BERGER	4/12/2017	768.05
11797164	VICKIE PINSON-LEE	4/12/2017	300.00
11797441	VIKING GROUP INC	4/12/2017	83.78
11798063	VIKING GROUP INC	4/14/2017	198.80
11797461	VILLAGE OF NEW LEBANON	4/12/2017	142.90
11797754	VILLAGE OF NEW LEBANON	4/13/2017	687.50
11796764	VIOLA J CULLEN	4/12/2017	1,983.81
11798432	VIOLA YOUNG	4/17/2017	348.50
11798271	VIRGINIA LITCHFIELD	4/14/2017	6.00
11798272	VIRGINIA ROLLINS	4/14/2017	6.00
11797999	VIVAN JONES	4/13/2017	6.00
11796757	VIVIAN & MATTHEW HONAKER	4/12/2017	128.26
11796311	VOCALINK INC	4/11/2017	3,233.50
11796323	W W GRAINGER INC	4/11/2017	2,208.90
11797471	W W GRAINGER INC	4/12/2017	9,051.01
11797762	W W GRAINGER INC	4/13/2017	88.64
11798074	W W GRAINGER INC	4/14/2017	3,603.39
11797337	WACOVIA C. BROWN	4/12/2017	570.85
11797710	WAGONER STORES INC	4/13/2017	337.78
11797430	WAIBEL ENERGY SYSTEMS	4/12/2017	7,368.08
11796774	WANDA HENNINGER	4/12/2017	232.55
11796772	WANDA OR TODD CARTER	4/12/2017	343.14
11796529	WANDA REED	4/12/2017	93.76
11796317	WARREN COUNTY SHERIFF	4/11/2017	78.00
11797747	WARREN COUNTY SHERIFF	4/13/2017	31.49
11797464	WARREN FIRE EQUIPMENT INC	4/12/2017	9,075.00
11798343	WASTE MANAGEMENT OF OHIO INC	4/17/2017	3,567.41
11797517	WATCH SYSTEMS LLC	4/12/2017	1,067.22
11797802	WATCH SYSTEMS LLC	4/13/2017	107.31
11797397	WEILER WELDING CO., INC.	4/12/2017	503.24
11797705	WEILER WELDING CO., INC.	4/13/2017	535.45
11798044	WEILER WELDING CO., INC.	4/14/2017	348.59
11797722	WELLS ELECTRICAL CONTR	4/13/2017	125.00
11796709	WENDY KING	4/12/2017	1,378.24
11796277	WESCO DISTRIBUTION INC	4/11/2017	480.96
11797701	WESCO DISTRIBUTION INC	4/13/2017	206.60
11798041	WESLEY COM CENTER INC	4/14/2017	7,270.91
11796327	WEST PUBLISHING CORP	4/11/2017	630.26
11797768	WEST PUBLISHING CORP	4/13/2017	169.12
11796480	WILLIA THURMAN	4/12/2017	117.60
11796511	WILLIAM & KATHRYN WHISTLER	4/12/2017	93.76

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11797244	WILLIAM B STULL	4/12/2017	277.13
11798273	WILLIAM DICKERSON	4/14/2017	6.00
11797103	WILLIAM HACKETT	4/12/2017	728.05
11797143	WILLIAM M BUERK	4/12/2017	600.00
11796544	WILLIAM OR KANDI ALLISON	4/12/2017	93.76
11796717	WILLIAM OR MARY DULEY	4/12/2017	728.05
11797589	WILLIS E BLACKSHEAR SR.	4/12/2017	180.00
8121046	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	4/12/2017	26,676.95
11797409	WRIGHT STATE UNIVERSITY	4/12/2017	25.00
11796771	YOLANDA F WILEY	4/12/2017	304.45
11797152	YOLANDA MILLS	4/12/2017	299.56
11796754	YOLANDA Y SANDERS	4/12/2017	293.64
11797400	YOUNG MEN CHRISTIAN ASSOCIATION	4/12/2017	3,016.80
11796500	YVETTE MESSINGER	4/12/2017	105.34
11797229	YVONNE COSBY	4/12/2017	974.00
11796246	YVONNE M. CHRISTOPHER	4/11/2017	123.16
11798274	ZENIA THOMAS	4/14/2017	6.00
			6,699,397.73