



Payments Approved by Board of County Commissioners on 5/16/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11801847	APP ARCHITECTURE	5/10/2017	10,463.69
11802661	AARON & CARRIE DAVIS	5/11/2017	113.04
11802276	ABDUL PARKER	5/11/2017	112.56
11802591	ADAM AND SARAH MAYS	5/11/2017	1,193.30
11802747	ADENA AND GREGORY NOBLE	5/11/2017	1,319.21
11801649	ADVOCATES FOR BASIC LEGAL EQUALITY	5/9/2017	500.00
11801899	AGILE NETWORK BUILDERS, LLC	5/10/2017	534.00
11803433	ALAN GABEL ATTY	5/15/2017	625.00
11802621	ALEXANDRA & STEPHAN DICKERSON	5/11/2017	2,140.88
11802430	ALEXIS HINTON-GREENE	5/11/2017	93.76
11802331	ALICE F BROWN	5/11/2017	163.67
11802167	ALICE M WORTHAM	5/11/2017	395.64
11802150	ALISA MCLEAN-WHITE	5/11/2017	130.44
11802754	ALISON & BENJAMIN FLORKEY	5/11/2017	646.50
11802883	ALISON HERRING	5/11/2017	1,121.48
11802371	ALISON OSHELL	5/11/2017	304.46
11802366	ALLEN M HENDERSON	5/11/2017	932.57
11802928	ALLIED SUPPLY COMPANY INC	5/11/2017	32.72
11801561	ALLISON K. MERCIER	5/9/2017	498.09
11802509	ALMA GATEWOOD	5/11/2017	154.49
11802457	ALMA IRVING	5/11/2017	277.26
11802084	ALTICK & CORWIN CO., LPA	5/10/2017	928.56
11802620	AMANDA & HECTOR GOMEZ	5/11/2017	207.24
11802830	AMANDA & TRAVIS IKERD	5/11/2017	2,039.17
11801765	AMANDA FITZWATER	5/9/2017	8.03
11802781	AMANDA M AND JOSHUA D DULL	5/11/2017	152.60
11801766	AMANDA MATTHEWS	5/9/2017	21.15
11802649	AMBER & NATHAN ROHRER	5/11/2017	65.94
11802370	AMBER HERBERT	5/11/2017	1,195.74
11801823	AMCS GROUP INC	5/10/2017	211.58
11801587	AMERICAN FEDERATION OF STATE COUNTY AND	5/9/2017	170.00
11803124	AMERICAN HEART ASSOCIATION	5/12/2017	130.00
11803211	AMERICAN SOCIETY OF CIVIL ENGINEERS	5/15/2017	255.00
11802557	AMY & DAVID SMITH	5/11/2017	141.30
11802585	AMY AND DAVID DOBSON	5/11/2017	1,556.76
11802894	AMY AND RYAN MCCOPPIN	5/11/2017	493.97
11803120	AMY D. HAINES	5/12/2017	42.23
11802096	AMY FERGUSON	5/10/2017	250.00
11803440	AMY FERGUSON	5/15/2017	505.00
11802299	AMY L BOBBITT	5/11/2017	1,245.75
11802269	AMY M MAITLEN	5/11/2017	93.76
11802523	AMY NICHOLE & JAMES SWISHER	5/11/2017	332.78
11802327	AMY OR BRYAN CAMPBELL	5/11/2017	116.68
11802721	ANDREA & EMANUEL COLEMAN	5/11/2017	2,062.95
11802913	ANDREA DEWAR OLADI	5/11/2017	79.72
11802476	ANDREA NICOLE SCOTT	5/11/2017	232.55
11802461	ANDREA REEVES	5/11/2017	1,182.69

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11802808	ANDREA SHORTER	5/11/2017	94.20
11802877	ANDREW GRIFFIN	5/11/2017	386.22
11802762	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	5/11/2017	2,204.00
11802185	ANGEL L MONTGOMERY	5/11/2017	453.32
11802731	ANGELA BLAIR-WOODS	5/11/2017	300.00
11802645	ANGELA COREY	5/11/2017	298.27
11802679	ANGELA D HILL	5/11/2017	131.88
11802848	ANGELA DUVERNAY	5/11/2017	122.46
11802242	ANGELA GARY	5/11/2017	525.00
11802449	ANGELA HAMMERLE	5/11/2017	209.99
11802341	ANGELA M MCELROY	5/11/2017	64.65
11802593	ANGELA MAZZONE	5/11/2017	263.76
11802308	ANGELA MILLION	5/11/2017	298.27
11802601	ANGELA OR JAMES COMBS	5/11/2017	72.81
11802193	ANGELA REEVES	5/11/2017	269.28
11802267	ANITA M LAWHORN	5/11/2017	240.24
11802201	ANN LOWERY	5/11/2017	1,096.68
11802314	ANN OR JEFFERY BOWLING	5/11/2017	216.17
11802259	ANN V OR JOHN PADDOCK	5/11/2017	304.20
11802527	ANN WATTS	5/11/2017	299.56
11802444	ANN-MARIE P JONES	5/11/2017	104.10
11802564	ANNA & ALLEN BURNEY	5/11/2017	2,111.19
11802874	ANNA & DUSTIN FOURMAN	5/11/2017	2,472.27
11802324	ANNA THOMPSON	5/11/2017	713.56
11802553	ANNETTE BROWN	5/11/2017	135.37
11802172	ANNIE ADAMS	5/11/2017	632.36
11803111	ANNIE B. WILLIAMS	5/12/2017	37.99
11802765	ANTHONY & MYRA WILBURN	5/11/2017	1,106.50
11802573	ANTHONY R JENSEN	5/11/2017	133.87
11802664	ANTHONY S ARMBRUSTER	5/11/2017	2,095.70
11803289	ANTHONY S ARMBRUSTER	5/15/2017	135.00
11802087	ANTHONY W SULLIVAN ATTY	5/10/2017	400.00
11802196	ANTOINETTE P YOUNG	5/11/2017	300.00
11803230	APG OFFICE FURNISHINGS	5/15/2017	1,548.40
11802223	APRIL L. TURNER	5/11/2017	758.34
11802902	APRIL RUSSELL	5/11/2017	525.00
11802339	APRIL S PRINCE	5/11/2017	222.24
11801854	AQUA FALLS-GLACIER MOUNTAIN	5/10/2017	29.70
11801639	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/9/2017	108.00
11801882	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/10/2017	5.55
11803277	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/15/2017	12.00
11802982	ARCHER & SARTORIS INC	5/11/2017	316.95
11802995	ARGUS GROUP HOLDINGS LLC	5/11/2017	285.36
11803004	ARKADIN INC	5/11/2017	30.43
11803299	ARKADIN INC	5/15/2017	153.26
11802417	ARLANDRIA KAY ROBERTS	5/11/2017	140.52
11802147	ARLENE & WALTER BLOUNT	5/11/2017	124.34
11802863	ARLENE N JONES	5/11/2017	998.75
11802394	ARLENE NORTH	5/11/2017	355.54
11802094	ARNOLD & ARNOLD LTD	5/10/2017	788.00
11803439	ARNOLD & ARNOLD LTD	5/15/2017	120.00
11803279	ARROWHEAD SCIENTIFIC INC	5/15/2017	97.61

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11801635	ARTS RENTAL EQUIPMENT & SUPPLY	5/9/2017	84.77
11802789	ASHLEY & JASON SEIDLER	5/11/2017	858.96
11802693	ASHLEY & JEREMY ACKERMAN	5/11/2017	99.85
11802605	ASHLEY HALL	5/11/2017	259.47
11802729	ASHLEY R & JOSEPH A CANNAROZZI	5/11/2017	113.04
11802633	ASHLEY SMITH	5/11/2017	18.84
11803264	ASSOCIATED SALES AND BAG COMPANY	5/15/2017	632.04
11802978	AT&T MOBILITY NATIONAL ACCOUNTS LLC	5/11/2017	549.36
11801637	AT&T SERVICES INC	5/9/2017	3,079.40
11801880	AT&T SERVICES INC	5/10/2017	1,331.25
11803273	AT&T SERVICES INC	5/15/2017	1,176.00
11802318	AUDREY BROOKS	5/11/2017	101.74
11802401	AUDREY K AND JOSEPH THOMAS	5/11/2017	350.74
11801896	AUTO X10D INC	5/10/2017	648.60
11801644	AUTOMATED SYSTEMS ENGINEERING LLC	5/9/2017	4,053.32
11801903	AXIS FORENSIC TOXICOLOGY INC	5/10/2017	135.00
11801645	AXWAY INC	5/9/2017	7,150.00
11802859	AYRICA RAGLIN	5/11/2017	300.00
11801610	BAGAT BROTHERS	5/9/2017	20.00
11802813	BAILEY AND JED WOOLDRIDGE	5/11/2017	833.30
11802091	BALDWIN VALLEY LAW LLC	5/10/2017	2,423.00
11803436	BALDWIN VALLEY LAW LLC	5/15/2017	341.00
11802554	BARBARA CARR	5/11/2017	932.20
11802722	BARBARA HESTON	5/11/2017	659.40
11801819	BARRETT PAVING MATERIALS INC	5/10/2017	8,789.60
11801574	BARTLEY A. KINCAID	5/9/2017	299.00
11803237	BEA DYKES & ASSOCIATES INC	5/15/2017	1,350.00
11802957	BEARING DISTRIBUTORS INC	5/11/2017	604.11
11802224	BEATRICE MARTIN-PAGE	5/11/2017	207.08
11802095	BECK LAW OFFICES LLC	5/10/2017	190.00
11802803	BECKY M & CHARLES R RASMUSSEN	5/11/2017	131.88
11802911	BELINDA S. DAVIS	5/11/2017	1,215.26
11802317	BELKIS SIBERT	5/11/2017	515.88
11802935	BELTING COMPANY OF CINCINNATI	5/11/2017	296.74
11802077	BEN M SWIFT ATTY	5/10/2017	2,059.00
11802742	BEN SMALLWOOD	5/11/2017	188.40
11803138	BEREA CHILDRENS HOME	5/12/2017	19,065.00
11803010	BERTELSMANN LEARNING LLC	5/11/2017	589.44
11802481	BERTHA COHEN	5/11/2017	116.80
11801832	BETH ABRAHAM SYNAGOGUE	5/10/2017	120.00
11802156	BETH KORCHINSKI	5/11/2017	2,195.31
11802463	BETH WILLIAMSON	5/11/2017	191.64
11802695	BETTY ALLEN	5/11/2017	900.00
11802173	BETTY BURNS	5/11/2017	337.89
11802243	BETTY MURPHY	5/11/2017	93.76
11802689	BEVERLY E LIPPS	5/11/2017	300.00
11801595	BHGRE BIG HILL	5/9/2017	300.00
11801666	BLUE ROCK SELECT LLC	5/9/2017	450.00
11801837	BND RENTALS, INC.	5/10/2017	254.74
11801633	BOB BARKER COMPANY INC.	5/9/2017	519.99
11802638	BOBBY BROOKS II	5/11/2017	1,465.40
11803432	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	5/15/2017	565.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11801859	BOOHER BLACKTOP	5/10/2017	59,517.23
11802811	BRADIE BRUMMETT	5/11/2017	900.00
11802548	BRADLEY AND TIFFANY SMITH	5/11/2017	263.76
11802730	BRANDY & CHRISTOPHER ARTZ	5/11/2017	1,293.00
11801902	BREAKTHROUGH PERFORMANCE GROUP LLC	5/10/2017	3,699.00
11803006	BREAKTHROUGH PERFORMANCE GROUP LLC	5/11/2017	555.00
11802312	BRENDA OR JAY SINGER	5/11/2017	249.63
11802604	BRENT NUSSBAUM	5/11/2017	1,050.85
11802717	BRIAN & DEANNA VACHA	5/11/2017	122.46
11802650	BRIAN HARTT	5/11/2017	1,079.50
11802399	BRIAN R JAMES	5/11/2017	857.10
11801768	BRIAN VAUGHN	5/9/2017	11.05
11803183	BRIANNA M. WOOTEN	5/15/2017	105.08
11802609	BRIDGET FOSBURG	5/11/2017	75.36
11802572	BRITTANY COX-OLDFIELD	5/11/2017	1,454.45
11802855	BRITTANY HOLTEN	5/11/2017	299.56
11801769	BRITTANY JONES	5/9/2017	11.05
11802646	BRITTANY VANHOOK	5/11/2017	178.98
11802788	BRYON BARTHOLOMEW	5/11/2017	169.56
11801647	BUCK RUN DOORS & HARDWARE	5/9/2017	2,049.00
11802326	C BRYAN OR NICOLE FORNSHELL	5/11/2017	210.68
11803007	CAD CAPITAL LLC	5/11/2017	87.83
11802819	CANDACE AND THOMAS PEERA	5/11/2017	1,718.08
11802358	CANDY R HARDY	5/11/2017	599.89
11802105	CARE MEDICAL	5/10/2017	221.35
11802435	CARI OEHLENSCHLAGER	5/11/2017	758.59
11803443	CARL A LUX	5/15/2017	607.00
11803222	CARL'S BODY SHOP	5/15/2017	887.45
11803108	CARLA L. MERRITT	5/12/2017	176.55
11802411	CARLENE MAY	5/11/2017	93.76
11801770	CARLY POWELL	5/9/2017	11.05
11803449	CARMEN WILLIAMS	5/15/2017	200.00
11802321	CAROL AVERY	5/11/2017	282.60
11802733	CAROLYN KOOSER	5/11/2017	300.00
11802804	CAROLYN L NEACE	5/11/2017	207.24
11802395	CAROLYN MONEBRAKE-NEAL	5/11/2017	482.14
11802867	CAROLYN PAYNE	5/11/2017	300.00
11802501	CAROLYN R TRIPP	5/11/2017	406.19
11802704	CAROLYN S LEACH	5/11/2017	300.00
11801589	CARROLL WUERTZ TIRE CO.	5/9/2017	3,313.37
11802793	CASEY A MURPHY	5/11/2017	1,136.50
11801572	CATELIN R COVELL	5/9/2017	223.63
11802906	CATHERINE A. RAUCH	5/11/2017	123.53
11802175	CATHERINE BURTON	5/11/2017	286.37
11802483	CATHERINE JACKSON	5/11/2017	105.34
11802899	CATHY BARLAGE	5/11/2017	1,050.00
11802311	CATHY LEACH	5/11/2017	387.90
11801771	CATHY MILLER	5/9/2017	11.05
11802092	CAVINDER LAW OFFICE	5/10/2017	278.00
11802297	CAY FREELS	5/11/2017	765.37
8121152	CCI INVESTMENTS LLC (ACH)	5/10/2017	17,432.25
11801627	CDW GOVERNMENT INC	5/9/2017	2,286.81

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803139	CDW GOVERNMENT INC	5/12/2017	693.90
11802488	CHANTEL K FRANKLIN	5/11/2017	232.55
11803223	CHAPEL ELECTRIC COMPANY	5/15/2017	1,080.16
11802247	CHARITY OR JOHN ESTLE	5/11/2017	449.17
11802271	CHARLENE LEE	5/11/2017	100.64
11802892	CHARLES BURTON MCDANIEL JR	5/11/2017	546.36
11802080	CHARLES W SLICER III	5/10/2017	1,960.00
11802503	CHARLOTTE GRAY	5/11/2017	267.74
11802428	CHARLOTTE MOORE	5/11/2017	252.46
11803113	CHATONA D. BENNETT	5/12/2017	461.03
11802643	CHELSE & JAMES WHALEN	5/11/2017	2,586.00
11802464	CHENE DORAN	5/11/2017	470.88
11802493	CHERIE HILL	5/11/2017	241.97
11802888	CHERIE HITTLE	5/11/2017	299.56
11802373	CHERYL A OR PAUL A NEFF	5/11/2017	4,617.35
11802639	CHERYL EASTLICK	5/11/2017	94.20
11802760	CHRIS AND MEAGAN CUMMINS	5/11/2017	263.76
11802732	CHRIS CALDWELL	5/11/2017	188.40
11803431	CHRIS FOGT ATTY	5/15/2017	73.00
11803283	CHRIS OBANION	5/15/2017	89.00
11802155	CHRIS OR TANYA MILLER	5/11/2017	77.71
11802628	CHRISTA VOGLER	5/11/2017	141.30
11802543	CHRISTAL HUDSON	5/11/2017	156.80
11803098	CHRISTIAN ROMAN	5/11/2017	50.00
11802768	CHRISTINA & BRIAN LOONEY	5/11/2017	646.50
11802735	CHRISTINA & JOSHUA DEVANEY	5/11/2017	1,293.00
11802909	CHRISTINA A. SAKHO	5/11/2017	15.00
11802845	CHRISTINA M & ADAM D DOWNS	5/11/2017	1,293.00
11802432	CHRISTINA MOORE	5/11/2017	341.82
11802583	CHRISTINE & CAMERON BOWMAN	5/11/2017	133.87
11802335	CHRISTINE BUSCHUR	5/11/2017	327.38
11803171	CHRISTOPHER D. SHEETS	5/12/2017	85.00
11802099	CICERO ADAMS LLC	5/10/2017	496.00
11803095	CICERO ADAMS LLC	5/11/2017	615.00
11803442	CICERO ADAMS LLC	5/15/2017	1,116.00
11802261	CIETHA FROST LEWIS	5/11/2017	104.97
11803238	CINCINNATI COPIERS INC	5/15/2017	974.00
11801860	CINTAS CORPORATION	5/10/2017	8.46
11802949	CINTAS CORPORATION	5/11/2017	711.75
11803253	CINTAS CORPORATION	5/15/2017	38.89
11803207	CIRRUS CONCEPT CONSULTING INC	5/15/2017	2,737.99
8121151	CITY OF DAYTON (ACH)	5/10/2017	2,545,818.42
11803175	CITY OF DAYTON WATER REVENUE	5/12/2017	91.70
11801861	CITY OF HUBER HEIGHTS	5/10/2017	18,211.35
11803255	CITY OF OAKWOOD	5/15/2017	116,289.00
11801772	CLARENCE MOYER	5/9/2017	11.05
11801839	CLARK STATE COMM COLLEGE	5/10/2017	131,212.50
11803227	CLARK STATE COMM COLLEGE	5/15/2017	9,000.00
11803232	CLARK, SCHAEFER, HACKETT & COMPANY	5/15/2017	1,250.00
11802342	CLIFFORD OR LAURETTA PHILLIPS	5/11/2017	613.87
11802379	CLORORESSEA A BROOKS GARRETT	5/11/2017	1,398.93
11802275	COLLEEN MALLORY	5/11/2017	421.37

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8121150	COMMUNITY INSURANCE COMPANY (ACH)	5/9/2017	922,699.30
11801852	COMPUNET CLINICAL LABS	5/10/2017	132.13
11801800	COMTECH REALTY LLC	5/9/2017	1,610.00
11802397	CONNIE BETHEL	5/11/2017	293.11
11803201	CONNIE JO VILLELLI	5/15/2017	785.77
11802469	CONNIE R TARRONT	5/11/2017	93.76
11802996	CONTROLS CENTER INC	5/11/2017	1,548.00
11803296	CONTROLS CENTER INC	5/15/2017	28.67
11801773	CORA SCOTT	5/9/2017	11.05
11802699	CORNELIUS M HAGANS	5/11/2017	226.08
11803235	COUNTY CORP	5/15/2017	67,246.83
11801620	COVERALL HBCS	5/9/2017	1,200.00
11801840	COX MEDIA GROUP-OHIO	5/10/2017	14,322.24
11803130	COX MEDIA GROUP-OHIO	5/12/2017	9,054.72
11803228	COX MEDIA GROUP-OHIO	5/15/2017	47,163.36
11802602	CRAIG & LYNDSLEY SUTTMAN	5/11/2017	122.46
11802858	CRAIG YOUNGBERG	5/11/2017	898.68
11803208	CRAYNON FIRE PROTECTION	5/15/2017	1,177.00
11802088	CRISTY OAKES ATTY	5/10/2017	750.00
11802801	CRYSTAL & JAMES BRYANT	5/11/2017	392.78
11802377	CRYSTAL D CAMPBELL	5/11/2017	93.76
11801824	CRYSTAL WATER CO., INC.	5/10/2017	259.50
11802921	CRYSTAL WATER CO., INC.	5/11/2017	15.75
11803126	CRYSTAL WATER CO., INC.	5/12/2017	107.50
11803217	CRYSTAL WATER CO., INC.	5/15/2017	88.75
11802281	CURTIS & LOU RENE MANN	5/11/2017	474.80
11802769	CURTIS EMIG	5/11/2017	150.72
11802794	CYNTHIA & JESSE SWAFFORD	5/11/2017	1,649.39
11802198	CYNTHIA BARBER	5/11/2017	93.76
11802402	CYNTHIA C JORDAN	5/11/2017	2,320.12
11802734	CYNTHIA L CROMES-CARR	5/11/2017	300.00
11802558	CYNTHIA ROBINSON-HURDLE	5/11/2017	536.16
11801616	D & S AUTO PARTS INC	5/9/2017	126.83
11802950	D & S AUTO PARTS INC	5/11/2017	7.05
11803254	D & S AUTO PARTS INC	5/15/2017	164.35
11802941	D&D DRIVING SCHOOL INC	5/11/2017	405.00
11802474	DACIA SNELLING	5/11/2017	459.15
11802556	DALE BINKLEY	5/11/2017	153.36
11802790	DAN FORD	5/11/2017	1,198.24
11802912	DANA G. BROWN	5/11/2017	677.89
11801775	DANELLE SCHNEIDER	5/9/2017	8.03
11801815	DANIEL BISH	5/10/2017	20.86
11802492	DANIEL OR DEBORAH KELLEHER	5/11/2017	92.32
11802824	DANIELLE MARIE PAGE	5/11/2017	1,106.50
11802436	DANNY OR CYNTHIA MCGHEE	5/11/2017	216.51
11802619	DANYELLE WRIGHT	5/11/2017	103.62
11803172	DARA L TAYLOR	5/12/2017	200.00
11802290	DARIN MORRIS	5/11/2017	511.57
11802353	DARLENE CHAFINS	5/11/2017	103.62
11802586	DAVID & GRACE MARSHALL	5/11/2017	226.08
11802816	DAVID A FOSTER	5/11/2017	300.00
11801804	DAVID EUGENE BLACKWELL	5/9/2017	150.00

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11802082	DAVID J FIERST	5/10/2017	685.00
11802387	DAVID OR ELIZABETH A GEIS	5/11/2017	258.70
11802235	DAVID OR KARRIE SHORT	5/11/2017	93.76
11802367	DAVID R THOMPSON	5/11/2017	281.54
11802329	DAVID REMNANT	5/11/2017	77.71
11802709	DAWN & RICHARD L MILLHOUSE	5/11/2017	94.20
11802360	DAWN D COFIELD	5/11/2017	1,535.27
11802211	DAWN POTTER	5/11/2017	398.66
11802903	DAYMION T MAYFIELD	5/11/2017	525.00
11801825	DAYTON AREA CHAMBER OF COMMERCE	5/10/2017	30.00
11802922	DAYTON AREA CHAMBER OF COMMERCE	5/11/2017	35.00
11801831	DAYTON ART INSTITUTE	5/10/2017	325.00
11801602	DAYTON PARTS CO NAPA	5/9/2017	139.56
11803240	DAYTON PARTS CO NAPA	5/15/2017	8,328.27
11801801	DAYTON POWER AND LIGHT	5/9/2017	494.68
11802923	DAYTON POWER AND LIGHT	5/11/2017	66,609.00
11802924	DAYTON POWER AND LIGHT	5/11/2017	9,926.46
11803174	DAYTON POWER AND LIGHT	5/12/2017	681.37
11803218	DAYTON POWER AND LIGHT	5/15/2017	11,952.31
11803219	DAYTON POWER AND LIGHT	5/15/2017	613.17
11803453	DAYTON POWER AND LIGHT	5/15/2017	1,562.37
11801585	DAYTON STENCIL WORKS CO	5/9/2017	10.11
11801826	DAYTON STENCIL WORKS CO	5/10/2017	101.82
11802925	DAYTON STENCIL WORKS CO	5/11/2017	103.86
11801603	DCS TECHNOLOGIES CORP	5/9/2017	4,591.16
11802409	DEAN OR MINDY HEYNE	5/11/2017	2,315.18
11802199	DEANNA REYNOLDS	5/11/2017	93.76
11802234	DEBBIE BAKER	5/11/2017	131.88
11802783	DEBBIE CRIST	5/11/2017	300.00
11802453	DEBBIE RANARD	5/11/2017	232.55
11802854	DEBORAH BIDLACK	5/11/2017	646.50
11802528	DEBORAH CARMICHAEL	5/11/2017	197.82
11802817	DEBORAH DERRICK	5/11/2017	300.00
11802438	DEBORAH K STORMER	5/11/2017	196.38
11802303	DEBORAH KINDRED	5/11/2017	293.11
11802226	DEBORAH L HEIL	5/11/2017	486.20
11802670	DEBORAH SNEARY	5/11/2017	24.12
11801570	DEBORAH VAULS	5/9/2017	203.73
11802886	DEBRA & GREGORY LINDHOLM	5/11/2017	274.68
11802270	DEBRA & MICHAEL WALKER	5/11/2017	1,122.88
11802448	DEBRA A. BELLAMY	5/11/2017	731.08
11802294	DEBRA HASTINGS	5/11/2017	199.10
11801776	DEBRA MCCRAKEN	5/9/2017	11.05
11802634	DEBRA ROWLAND	5/11/2017	477.62
11802206	DEBRA WALTON	5/11/2017	116.68
11802833	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	5/11/2017	2,484.03
11802728	DEDRIA VALENTINE	5/11/2017	300.00
11802456	DEE YOAKUM	5/11/2017	433.59
11802266	DEENA BOBO	5/11/2017	225.10
11802821	DEJANARRIO LUMPKIN	5/11/2017	300.00
11802686	DELLA S JOHNSON	5/11/2017	3,506.70
11802225	DELOIS OR MATHEW WHITE	5/11/2017	510.72

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11802466	DELORES JONES	5/11/2017	861.22
11802838	DEMETRIA JACKSON-DANCY	5/11/2017	600.00
11802857	DENISE AND MICHAEL SANDERS	5/11/2017	1,966.03
11802915	DENISE K RANKIN	5/11/2017	1,355.16
11802333	DENISE RUDD	5/11/2017	238.28
11802622	DESIREE MCCAIN	5/11/2017	413.55
11801777	DEVIN BARBER	5/9/2017	8.03
11802396	DEWANDA L TAYLOR	5/11/2017	630.84
11802597	DIANA & ROBERT HOLTRUP	5/11/2017	2,981.96
11802478	DIANA RUSSELL	5/11/2017	93.76
11802384	DIANE MARIE HALDERMAN	5/11/2017	304.45
11802152	DIANE OR JOHNNY ROMAN	5/11/2017	309.48
11802283	DIANNIA GRAY	5/11/2017	1,606.10
11801624	DIGITAL FRINGE INC	5/9/2017	383.92
11803278	DIRECTV INC	5/15/2017	746.79
11802181	DIWONA KYLES	5/11/2017	309.73
11803288	DNA DIAGNOSTICS CENTER INC	5/15/2017	590.00
11802165	DOLLIE HARRIS	5/11/2017	110.50
11802244	DONALD OR ANGELA SMITH	5/11/2017	166.90
11802895	DONALD R JR & DANYELLE F HOSKINS	5/11/2017	243.90
11802541	DONNA BUSIC	5/11/2017	602.88
11802365	DONNA C MATHIS	5/11/2017	131.88
11802323	DONNA FUGATE	5/11/2017	100.64
11802163	DONNA J DUBEL AND WILLIAM GRIMM	5/11/2017	221.00
11801893	DONNELLO MCCRATHY ENTERPRISES INC	5/10/2017	41.30
11802990	DONNELLO MCCRATHY ENTERPRISES INC	5/11/2017	1,267.66
11803292	DONNELLO MCCRATHY ENTERPRISES INC	5/15/2017	45.25
11802870	DOROTHEA ANN NORVELL	5/11/2017	600.00
11802162	DOROTHY JOHNSON	5/11/2017	853.16
11802934	DOROTHY LANE MARKET INC	5/11/2017	285.34
11802549	DOROTHY PHILLIPS	5/11/2017	143.62
11802218	DOROTHY ROBINSON	5/11/2017	155.77
11802447	DOUG OR MICHELLE SAUNDERS	5/11/2017	99.49
11802761	DOUGLAS A BILLENSTEIN	5/11/2017	299.56
11802655	DOUGLAS LAKES	5/11/2017	2,213.00
11802489	DOUGLAS NORTON	5/11/2017	205.51
11802383	DOUGLAS OR ROBIN STAMMEN	5/11/2017	278.84
11802354	DOVIE HAGANS	5/11/2017	177.21
11803286	DPL ENERGY RESOURCES	5/15/2017	33,375.92
11802676	DUNCAN BROWNER	5/11/2017	116.81
11802861	DWAYNE ROGERS	5/11/2017	188.40
11802592	DWIGHT BORGMEIER	5/11/2017	90.43
11802180	DWIGHT WALKER	5/11/2017	1,106.50
11801601	EARLY EXPRESS SERVICES	5/9/2017	1,394.98
11802340	EBONY MINOR	5/11/2017	525.00
11801870	ECOLAB INC	5/10/2017	1,239.42
11802251	EDNA WINFORD	5/11/2017	1,575.00
11801659	EHEALTH SOLUTION INC	5/9/2017	1,689.65
11802897	ELAINE LINN SHAFFER	5/11/2017	990.00
11802389	ELIZA J CASE	5/11/2017	273.36
11801810	ELIZABETH A SCHREIER	5/9/2017	1,497.35
11802711	ELIZABETH A SCHREIER	5/11/2017	1,384.33

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11802219	ELIZABETH DAVIS	5/11/2017	283.32
11803148	ELIZABETH MCCLURE	5/12/2017	46.80
11802485	ELLA W BECKWORTH	5/11/2017	169.56
11802696	ELLEN & RONALD CALLIGAN	5/11/2017	188.40
11803200	ELLEN R.SNYDER	5/15/2017	62.18
11802309	ELLEN STEPHENSON	5/11/2017	203.78
11803287	ELLERBUSCH INSTRUMENT SERVICE LLC	5/15/2017	102.38
11801858	EMERGENCY MANAGEMENT ASSOCIATION OF OHIO	5/10/2017	30.00
11803276	EMPLOYERWARE, LLC	5/15/2017	69.00
11802994	ENVIRONMENTAL SAMPLING SUPPLY, INC	5/11/2017	451.08
11802666	ERIC AND KATHERINE PAULING	5/11/2017	806.40
11802738	ERIC J & ELIZABETH HAMILTON	5/11/2017	3,018.36
11802991	ERIC J & ELIZABETH HAMILTON	5/11/2017	136.00
11802330	ERIC LYNCH	5/11/2017	105.34
11802357	ERIK AND JANE ELLEFSON	5/11/2017	93.76
11801814	ERIK SCOTT COLLINS	5/10/2017	72.18
11803191	ERIK SCOTT COLLINS	5/15/2017	85.00
11802618	ERIKA RINES	5/11/2017	113.04
11802254	ERIN ALICE	5/11/2017	49.00
11802885	ERIN TUTTLE	5/11/2017	688.22
11801576	ERNEST P. STOCKTON	5/9/2017	85.26
11803143	ERS DIGITAL	5/12/2017	102.00
11802253	ESHELLE OR DEREK BALES	5/11/2017	552.82
11802901	EVA D SAMPSON	5/11/2017	1,050.00
11801778	EVA PROSKEFALAS	5/9/2017	24.09
11802580	EVAN & JULIA ABLA	5/11/2017	358.86
11802669	EVE AND JOSHUA KUETERMAN	5/11/2017	244.92
11801816	EVERETT J PRESCOTT INC	5/10/2017	2,747.97
11802657	EXELL GREATHOUSE	5/11/2017	150.00
11803096	FALKE & DUNPHY LLC	5/11/2017	349.00
11802968	FASTENAL COMPANY	5/11/2017	126.51
11801877	FEDEX	5/10/2017	54.40
11802249	FELICIA E KING	5/11/2017	465.10
11801631	FERGUSON ENTERPRISES	5/9/2017	185.75
11801874	FERGUSON ENTERPRISES	5/10/2017	1,626.38
11803269	FERGUSON ENTERPRISES	5/15/2017	53.24
11802083	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	5/10/2017	380.00
11802241	FLO ANN TIGNER	5/11/2017	1,819.32
11802869	FONDA CANTERA TREJO	5/11/2017	300.00
11801889	FORTE ORGANIZERS LLC	5/10/2017	1,125.00
11801901	FORTERRA PIPE & PRECAST LLC	5/10/2017	615.00
11803001	FOUR STAR FLOORING LLC	5/11/2017	585.00
11803298	FOUR STAR FLOORING LLC	5/15/2017	1,892.00
11803114	FRANCES L. SPANN	5/12/2017	366.58
11802599	FRANCIS AND SANDRA LEMEN	5/11/2017	1,694.14
11803144	FRIENDS SERVICE COMPANY INC	5/12/2017	479.85
11801594	GARDNER TOBIN, INC.	5/9/2017	557.73
11802908	GARTH E MCLEAN	5/11/2017	361.72
11802204	GAYLA I DROWN	5/11/2017	585.22
11802414	GAYLE BOWEN	5/11/2017	950.94
11801841	GEM CITY KEY SHOP, INC.	5/10/2017	11.25
11802938	GEM CITY KEY SHOP, INC.	5/11/2017	62.75

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803231	GEM CITY KEY SHOP, INC.	5/15/2017	35.00
11802274	GEOFFREY OR JACKIE REDDENS	5/11/2017	2,172.83
11802506	GEORGE TODD	5/11/2017	103.62
11802277	GEORGETTE DITTO	5/11/2017	600.00
11802759	GERALD P & KELLY HILL	5/11/2017	114.92
11802740	GERALDINE JONES	5/11/2017	194.43
11802757	GIAN BENELLO	5/11/2017	646.50
11802208	GINA ATHA	5/11/2017	210.44
11802753	GINA D & RYAN D LEY	5/11/2017	151.82
11803204	GINGER F. HEUKER	5/15/2017	858.82
11802671	GLEND A F WATSON	5/11/2017	150.72
11802663	GLINDA MARTIN	5/11/2017	1,234.53
11803290	GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC	5/15/2017	55.00
11802157	GLORIA MASON	5/11/2017	852.18
11802445	GLORIA OR MARK HOLBROOK	5/11/2017	278.84
11801830	GOODWILL RESOURCE SOLUTIONS LTD	5/10/2017	39,709.70
11802930	GOODWILL RESOURCE SOLUTIONS LTD	5/11/2017	7,929.50
11801628	GORDON FOOD SERVICE INC	5/9/2017	1,782.07
11801875	GOVERNMENT SCIENTIFIC SOURCE INC	5/10/2017	5,439.34
11802969	GOVERNMENT SCIENTIFIC SOURCE INC	5/11/2017	370.31
11803294	GPX COMMUNICATION LLC	5/15/2017	2,275.00
11803125	GRAY MATTER SYSTEMS LLC	5/12/2017	644.00
11801579	GRAYBAR ELECTRIC CO. INC.	5/9/2017	3,958.91
11803210	GRAYBAR ELECTRIC CO. INC.	5/15/2017	17.84
11803241	GREATER DAYTON AREA	5/15/2017	121,949.96
11803455	GREATER DAYTON PREMIER MANAGEMENT	5/15/2017	470.00
11801905	GREATER DAYTON UNION COOP INITIATIVE INC	5/10/2017	1,200.00
11802953	GREENE COUNTY SHERIFF	5/11/2017	34.00
11802675	GREGORY K GREVE	5/11/2017	84.78
11802475	GRETA BARNES	5/11/2017	139.42
11801834	GRISMER TIRE COMPANY	5/10/2017	628.52
11803128	GRISMER TIRE COMPANY	5/12/2017	150.99
11802782	GUNDER L PAYNE	5/11/2017	300.00
11801871	HACH COMPANY	5/10/2017	615.00
11802958	HAINES & COMPANY, INC.	5/11/2017	415.50
11801881	HAMILTON COMPANY	5/10/2017	1,918.93
11801592	HANDYMAN ACE HARDWARE	5/9/2017	27.96
11802936	HANDYMAN ACE HARDWARE	5/11/2017	24.96
11802744	HANNAH GOULD	5/11/2017	659.40
11801892	HAROLD CUNNINGHAM	5/10/2017	2,205.00
11803135	HASSLER COMMUNICATION SYSTEMS TECH, INC.	5/12/2017	188.10
11801648	HAZEN AND SAWYER PC	5/9/2017	6,509.54
11801615	HEAPY ENGINEERING INC	5/9/2017	4,454.10
11802712	HEATHER & KIRBY NEWKIRK JR	5/11/2017	452.16
11802161	HEATHER C KEMPF	5/11/2017	388.21
11803094	HEATHER DUWEL-MEHL	5/11/2017	812.50
11801809	HEATHER FLOYD	5/9/2017	1,872.84
11802673	HEATHER FLOYD	5/11/2017	1,612.80
11802635	HEATHER HILL	5/11/2017	446.51
11803110	HEATHER L. BOOKER	5/12/2017	259.48
11802615	HEATHER SCHRECK	5/11/2017	188.40
11802566	HEIDI SCHWEINITZ	5/11/2017	420.19

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11802832	HEIDI SIPPEL	5/11/2017	600.00
11802089	HEMENWAY LAW OFFICE LLC	5/10/2017	400.00
11802835	HENRY HARDIN	5/11/2017	187.52
11801654	HER REALTORS	5/9/2017	300.00
11802825	HERBERT DOSWELL III	5/11/2017	207.24
11803092	HILARY LERMAN	5/11/2017	1,138.00
11802565	HOLLIAN COMBS	5/11/2017	565.20
11802777	HOLLIE M & STEPHEN R CLINE II	5/11/2017	1,192.58
11802843	HOLLY CANTRELL	5/11/2017	195.94
11802611	HOLLY RAY	5/11/2017	216.66
11802086	HOLZFASTER CECIL MC KNIGHT & MUES	5/10/2017	687.00
11802971	HOME DEPOT CREDIT SERVICES	5/11/2017	1,433.89
11803141	HOME DEPOT CREDIT SERVICES	5/12/2017	128.09
11803271	HOME DEPOT CREDIT SERVICES	5/15/2017	2,219.19
11801851	HOMEFULL	5/10/2017	13,600.24
11803434	HORWITZ & HORWITZ LLC	5/15/2017	493.00
11803293	HSYSTEMS TOP HOLDING INC	5/15/2017	224.00
11803179	HUBERT D. DAWSON	5/15/2017	530.18
11801609	HUMAN RESOURCE PROFILE, INC.	5/9/2017	370.30
11802945	HUMAN RESOURCE PROFILE, INC.	5/11/2017	30.00
11803247	HUMAN RESOURCE PROFILE, INC.	5/15/2017	365.15
11803118	IAN G. LEPINE	5/12/2017	401.04
11801890	ICP, INC.	5/10/2017	1,335.08
11802378	INA THOMAS JACKSON	5/11/2017	1,293.00
11801878	INSURANCE INFORMATION EXCHANGE	5/10/2017	40.90
11802980	INTERPRETERS OF THE DEAF LLC	5/11/2017	108.00
11801646	IRONGATE INC REALTORS	5/9/2017	300.00
11802231	JACK OR KAREN BRUSH	5/11/2017	258.91
11802831	JACKIE SALLEE	5/11/2017	600.00
11802827	JACOB R SMITH	5/11/2017	300.00
11801569	JACQUELINE E. MULLINS	5/9/2017	405.39
11802187	JAIME & PAUL SURBER	5/11/2017	984.55
11802284	JAMEQUA RENDER	5/11/2017	525.00
11802542	JAMES AND BEVERLY JERGENS	5/11/2017	22.61
11802847	JAMES AND KATHERINE FREELAND	5/11/2017	299.56
11802846	JAMES AND SHARON HALL	5/11/2017	599.12
11803192	JAMES DAVID SNIPES	5/15/2017	122.52
11802660	JAMES E DOUGLAS	5/11/2017	1,939.50
11802337	JAMES OR DEBBIE HOLTkamp	5/11/2017	135.65
11803147	JAMI DELLIFIELD	5/12/2017	56.68
11802563	JAMIE AND ELIZABETH ANDREWS	5/11/2017	37.68
11802850	JAMIE DAY-EDMONDSON	5/11/2017	169.56
11801811	JAMIE M FISHER	5/9/2017	1,128.05
11802865	JAMIE M FISHER	5/11/2017	1,977.50
11802350	JAMIE MURRAY	5/11/2017	508.91
11802386	JAMIE P ROWLEY	5/11/2017	78.86
11802889	JAMILLA LANE	5/11/2017	299.56
11802510	JANA FALKNER	5/11/2017	116.68
11803203	JANE NOVICK	5/15/2017	2,500.24
11803182	JANET G. MAZZA	5/15/2017	72.23
11802220	JANET M CADDELL	5/11/2017	133.87
11802355	JANET MCCONNELL	5/11/2017	238.28

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11802179	JANICE ANDREWS	5/11/2017	456.27
11803197	JANICE D WILLIAMS	5/15/2017	14.99
11802258	JANIE WISE	5/11/2017	594.16
11802658	JANIS OR DAVID GORBY	5/11/2017	2,800.16
11802486	JANNA OR THELTON MARK HILL	5/11/2017	474.52
11802637	JARED DONCASTER	5/11/2017	94.20
11802778	JASON & CARLA LANTER	5/11/2017	799.28
11802589	JASON AND SARA SWIATKOWSKI	5/11/2017	226.08
11802849	JASON LAMBERT	5/11/2017	199.70
11802222	JASON OR JENNIFER WYNKOOP	5/11/2017	326.22
11802189	JEAN ELDER	5/11/2017	198.98
11802607	JEANA DEAN	5/11/2017	876.06
11802213	JEANNE WHITE	5/11/2017	94.91
11802574	JEFF LUMPKINS	5/11/2017	200.83
11801660	JEFF SCHARFF	5/9/2017	686.00
11801568	JEFFERY A. JOHNSON	5/9/2017	681.06
11802746	JEFFREY & CATHY REQUARTH	5/11/2017	301.44
11802687	JEFFREY D & ERICA D CRAMER	5/11/2017	972.00
11803215	JEFFREY HAZLETT ATTY	5/15/2017	600.00
11802282	JEFFREY J CHILES	5/11/2017	93.76
11802948	JEFFREY R MCQUISTON CO LPA	5/11/2017	200.00
11802748	JENNA & ZACHARY GREENE	5/11/2017	197.82
11801573	JENNIFER LESNIAK	5/9/2017	91.04
11802881	JENNIFER & DAVID JEFFERS	5/11/2017	1,293.00
11802636	JENNIFER & DUSTIN HOLCOMB	5/11/2017	263.76
11801562	JENNIFER A. STOKES	5/9/2017	24.08
11801813	JENNIFER A. WIELAND	5/10/2017	50.69
11802551	JENNIFER AND JOHN KNOPP	5/11/2017	1,121.28
11802568	JENNIFER BROWN	5/11/2017	610.09
11802101	JENNIFER D COX	5/10/2017	610.00
11802577	JENNIFER HICKS	5/11/2017	1,217.28
11802606	JENNIFER HUDDLESON	5/11/2017	1,127.90
11802525	JENNIFER IDA WILSON	5/11/2017	403.43
11802624	JENNIFER KRUMAL	5/11/2017	131.88
11802164	JENNIFER ROSS	5/11/2017	93.76
11802560	JENNIFER ROYAL	5/11/2017	435.31
11802681	JENNIFER S LEWIS	5/11/2017	75.36
11802900	JENNIFER SINNAMON	5/11/2017	525.00
11802842	JENNINE & STEVEN MUSTARD	5/11/2017	931.12
11801780	JENNY SCOTT	5/9/2017	11.05
11802182	JENNY SKUDLAREK	5/11/2017	93.76
11802216	JERI GEE	5/11/2017	83.45
11802736	JESSICA ALLEN-YOUNG	5/11/2017	300.00
11801566	JESSICA C. MOONEY	5/9/2017	671.24
11801781	JESSICA FUGATE	5/9/2017	11.05
11802872	JESSICA GOINGS	5/11/2017	300.00
11802239	JESSIE FRISON	5/11/2017	210.44
11802820	JEWLETTIA AND WESLEY MCCOY SR	5/11/2017	299.56
11802500	JILL COUGHLIN	5/11/2017	116.68
11802684	JILL KINGSTON	5/11/2017	1,293.00
11803112	JILL R ANDERSON MEITZNER	5/12/2017	455.82
11802202	JILLANA CAMPBELL	5/11/2017	527.72

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11802598	JIMMY ARRINGTON	5/11/2017	148.39
11802683	JK S HOUSE	5/11/2017	37.68
11802195	JOANN DRISCOLL	5/11/2017	215.82
11802567	JOANNA EICKEMEYER	5/11/2017	168.26
11802702	JOANNE C ALLEN	5/11/2017	600.00
11802770	JODI C & MICHAEL A GOLDSCHMIDT	5/11/2017	131.88
11801588	JOHN A BECKER CO INC	5/9/2017	295.42
11801833	JOHN A BECKER CO INC	5/10/2017	666.08
11802931	JOHN A BECKER CO INC	5/11/2017	1,341.32
11802623	JOHN AND JESSIE SCOTT	5/11/2017	381.45
11803184	JOHN C. HOPWOOD	5/15/2017	124.93
11802796	JOHN DAVID & ARITA STEWART SR	5/11/2017	301.44
11802749	JOHN DEGRAFFENREID	5/11/2017	192.17
11802272	JOHN OR SUSAN STRIEBICH	5/11/2017	116.68
11802090	JOHN PINARD	5/10/2017	124.00
11803435	JOHN PINARD	5/15/2017	354.00
11802559	JOHN ROESSER	5/11/2017	18.84
11801783	JOHN SCHULTZ	5/9/2017	8.03
11802233	JOHN V & ARLENE N JONES III	5/11/2017	226.08
11802576	JOSEPH ANGLE	5/11/2017	122.46
11803450	JOSEPH CHRISTOPHER SELLERS	5/15/2017	353.00
11802616	JOSEPH HEILMAN	5/11/2017	107.64
11803102	JOSEPH LOVELACE AND ELITE SALON&DAY SPA	5/11/2017	15,650.00
11802170	JOSEPH OR LISHA MAXWELL	5/11/2017	93.76
11802279	JOSEPHINE ALLEN	5/11/2017	418.24
11801784	JOSH PHILLIPS	5/9/2017	11.05
11802743	JOSHUA & KELLY TURNER	5/11/2017	2,213.00
11802914	JOSHUA J. HYDE	5/11/2017	75.33
11802763	JOSHUA TANKERSLEY	5/11/2017	2,213.00
11802815	JOSHUA TAYLOR	5/11/2017	600.00
11803099	JOSTENS	5/11/2017	904.50
11802561	JOY COMBS	5/11/2017	131.88
11802362	JOYCE A CAMPAGNA	5/11/2017	106.37
11802382	JOYCE COLLINS	5/11/2017	1,142.15
11803193	JUANITA E. GAINNEY	5/15/2017	179.76
11802594	JUDITH KINTNER	5/11/2017	179.45
11803178	JUDY R. DODGE	5/15/2017	147.13
11802390	JULIE BERRO	5/11/2017	166.43
11802974	JUSTICE AV SOLUTIONS INC	5/11/2017	1,114.00
11803272	JUSTICE AV SOLUTIONS INC	5/15/2017	2,939.00
11801604	K E ROSE COMPANY	5/9/2017	536.14
11802967	K MART CORPORATION	5/11/2017	99.96
11802807	KALA & JOSHUA MILLER	5/11/2017	753.89
11802798	KALAN RICHARDSON	5/11/2017	1,006.50
11802455	KALLIE ANDERSON	5/11/2017	289.66
11802810	KAREN BROUGHTON	5/11/2017	226.08
11802775	KAREN E ALLEN	5/11/2017	721.40
11802200	KAREN E OR ERIC KISTNER	5/11/2017	460.56
11802344	KAREN M BURKS	5/11/2017	354.61
11802352	KAREN T BROOKS	5/11/2017	1,997.94
11802325	KAREN WHITE	5/11/2017	271.22
11802319	KARIN GANTNER	5/11/2017	83.45

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11802710	KATEY & STEPHEN WILLIS	5/11/2017	883.74
11802332	KATHERINE M WAGNER	5/11/2017	376.80
11802306	KATHERINE MULLINS	5/11/2017	126.91
11803190	KATHLEEN M. SHANAHAN	5/15/2017	1,976.81
11802575	KATHRYN BRYANT	5/11/2017	92.32
11802232	KATHY JOHNSON	5/11/2017	438.09
11802688	KATHY KLASING	5/11/2017	37.68
11802866	KATHY SHEPHERD	5/11/2017	900.00
11802578	KATHY WILLIAMSON-GALL	5/11/2017	217.88
11802853	KATIE & MICHAEL JENSEN	5/11/2017	120.00
11802504	KATIE & TIMOTHY GIBSON	5/11/2017	492.96
11802252	KATINA HILL	5/11/2017	731.08
11802471	KATRINA C BOEHMER	5/11/2017	93.76
11802516	KAUHNIA WRIGHT	5/11/2017	65.94
11802148	KAYODE MAJEKODUNMI	5/11/2017	232.55
11802081	KEITH A FRICKER, ATTY	5/10/2017	190.00
11802907	KELLY A. WILLIAMS	5/11/2017	39.65
11802497	KELLY OR RYESHONE DAVIS	5/11/2017	326.75
11802316	KELLY S STOLZ	5/11/2017	93.76
11801785	KELLY WALLACE	5/9/2017	16.10
11802451	KEMBERLY TROSPER	5/11/2017	194.40
11803205	KENNETH MICHAEL BETZ	5/15/2017	52.35
11802668	KENNY & CHELSEA KELLER	5/11/2017	3,913.54
11801845	KENWORTH OF DAYTON	5/10/2017	289.90
11802792	KENYETTA JONES	5/11/2017	300.00
11802856	KERA AND MAURICE WATKINS	5/11/2017	1,161.65
11801606	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	5/9/2017	1,282.43
11802942	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	5/11/2017	1,738.45
11802987	KEVIN WEAVER	5/11/2017	1,640.00
11801786	KIERRA UNDERWOOD	5/9/2017	11.05
11802587	KIMBERLIE JOHNSON	5/11/2017	150.72
11802581	KIMBERLY A LOYD	5/11/2017	71.63
11802818	KIMBERLY AND KEITH WATSON	5/11/2017	646.50
11802520	KIMBERLY BELDEN	5/11/2017	37.68
11802263	KIMBERLY DAWN MOORE	5/11/2017	627.25
11802495	KIMBERLY DEMARCUS	5/11/2017	354.84
11802499	KIMBERLY K BECKETT	5/11/2017	393.76
11802708	KIMBERLY L HUNT	5/11/2017	207.24
11802627	KIMBERLY MALLORY	5/11/2017	226.08
11802530	KIMBERLY MUMPOWER	5/11/2017	264.74
11802237	KIMBERLY PATILLO	5/11/2017	320.28
11802739	KIMBERLY STEINBRUGGE	5/11/2017	900.00
11802537	KIMELYN JACKSON	5/11/2017	252.15
11802400	KIMILA S ROBERTSON	5/11/2017	83.45
11802515	KISHA CAMPBELL	5/11/2017	387.96
11802526	KODJO AND GERMAINE AKAKPO	5/11/2017	334.25
11802959	KOENIG EQUIPMENT INC	5/11/2017	109.59
11802533	KRISTA AND DANIAL WILSON	5/11/2017	94.20
11802715	KRISTA L JONES	5/11/2017	300.00
11802521	KRISTEN & CHAD ANDREWS	5/11/2017	1,128.40
11802629	KRISTEN & JASON FRANKS	5/11/2017	122.46
11802356	KRISTEN LAUER	5/11/2017	86.66

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11802468	KRISTINA PIERCE	5/11/2017	130.44
11802678	KRISTINE GILLESPIE	5/11/2017	150.72
11802408	KRISTY FILBRUN	5/11/2017	313.93
11801586	KROGER CO	5/9/2017	80.00
11801827	KROGER CO	5/10/2017	69.79
11802926	KROGER CO	5/11/2017	20.00
11801612	KROGER LIMITED PARTNERSHIP I	5/9/2017	33.95
11802505	KRYSTAL & BRADLEY BRUSH	5/11/2017	107.39
11803093	KS MILLER LAW OFFICE LLC	5/11/2017	143.00
11802246	KURT OR PAMELA KLOPFENSTEIN	5/11/2017	489.02
11802209	LACHANDA MCCAIN	5/11/2017	1,413.00
11802973	LAKE DOCTORS INC	5/11/2017	686.00
11802298	LANIECE C MAYS	5/11/2017	320.28
11802851	LARA CRUTCHFIELD	5/11/2017	249.63
11801787	LAROYA WHITE	5/9/2017	11.05
11802786	LATERICE BAILEY	5/11/2017	600.00
11802348	LATISHA HEATH	5/11/2017	64.65
11802351	LATONYA DAVIS	5/11/2017	452.16
11802706	LAURA AND ANDREW STONER	5/11/2017	646.50
11802345	LAURA LARSEN GORDNIER	5/11/2017	306.94
11802477	LAURA RAZOR	5/11/2017	1,543.55
11802879	LAUREN OR JUSTIN MILLER	5/11/2017	599.12
11802682	LAWRENCE R BABB JR	5/11/2017	131.88
11803187	LEANA S HODGES	5/15/2017	162.12
11802590	LEANNE AND JEREMIAH SHOCKLEY	5/11/2017	103.62
11802149	LEE ANN HAGERTY	5/11/2017	131.88
11801849	LEPI ENTERPRISES	5/10/2017	6,658.00
11803196	LESLIE R. KING	5/15/2017	20.87
11802947	LEVECK LIGHTING PRODUCTS INC	5/11/2017	1,426.00
11801656	LEVEL 3 COMMUNICATIONS LLC	5/9/2017	727.86
11802955	LICKING COUNTY SHERIFF	5/11/2017	83.00
11803259	LIFE TECHNOLOGIES CORPORATION	5/15/2017	55,830.08
11802822	LINDA BRIDGES	5/11/2017	976.44
11802174	LINDA CAROL LEE	5/11/2017	638.67
11803195	LINDA E. WHITE	5/15/2017	228.55
11802248	LINDA OR DOUGLAS POLING	5/11/2017	116.68
11802349	LINDA SHEPHERD	5/11/2017	93.76
11802837	LINDA THOMPSON	5/11/2017	300.00
11802713	LINDSEY WILLIAMS	5/11/2017	1,238.38
11802450	LISA WRAY	5/11/2017	298.27
11802882	LISA A MORGAN	5/11/2017	525.00
11803116	LISA BROWN	5/12/2017	301.21
11802562	LISA FARR-LADD	5/11/2017	133.87
11802257	LISA HAMISCH & WILLIAM LAWSON	5/11/2017	2,342.24
11802415	LISA MCMAHON	5/11/2017	1,523.80
11802893	LISA R AND SCOTT L PATTON	5/11/2017	215.50
11802369	LISA RINGWALT	5/11/2017	670.77
11803199	LISA ROBERTSON	5/15/2017	271.53
11802750	LISA STRAUBE	5/11/2017	30.00
11802334	LORA LEMKE	5/11/2017	303.28
11802569	LORETTA GIBSON-BOWENS	5/11/2017	216.66
11802698	LORI & CHRIS PETERS	5/11/2017	250.57

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11802347	LORI FREI	5/11/2017	1,086.21
11802403	LORI G WOLFF	5/11/2017	99.49
11803107	LORI L. LINDEMAN	5/12/2017	177.09
11802413	LORI OR DAVID MOODIE	5/11/2017	93.76
11802459	LORI OR SCOTT ERNEST	5/11/2017	433.32
11802446	LORRAINE M SEARCH	5/11/2017	110.95
11802183	LORRI OR DAVID DOHERTY	5/11/2017	139.42
11802498	LOVIE M THOMPSON	5/11/2017	571.59
11801632	LOWES HOME CENTERS INC	5/9/2017	612.09
11801876	LOWES HOME CENTERS INC	5/10/2017	63.48
11803270	LOWES HOME CENTERS INC	5/15/2017	13.30
11802844	LUCRETIA COLE	5/11/2017	300.00
11802255	LUCY ANN SMITH	5/11/2017	608.85
11802691	LYNN COWELL	5/11/2017	94.20
11801558	LYNN D. MOOREFIELD	5/9/2017	25.68
11803202	LYNN M. COOPER	5/15/2017	677.77
11802240	LYNN OR MARCIA GRAY	5/11/2017	138.80
11802595	LYNNE DICKEY	5/11/2017	109.58
11802482	LYNNETTE WALTON	5/11/2017	536.16
11803457	LYONS PLACE II	5/15/2017	1,008.00
11801829	M & R ELECTRIC MOTOR SERVICE INC	5/10/2017	215.00
11802997	M&M REMODELING	5/11/2017	425.00
11802939	MACKIL INC	5/11/2017	217.50
11803234	MACKIL INC	5/15/2017	227.00
11802154	MADELYN OR CHRIS HAYWOOD	5/11/2017	153.36
11803257	MADISON CO SHERIFF OFFICE	5/15/2017	17.49
11802289	MADONNA R WELLS	5/11/2017	247.56
11802700	MAELLO JONES	5/11/2017	300.00
11802745	MAEVE T OCONNOR	5/11/2017	646.50
11802547	MARC HAWK	5/11/2017	379.26
11802338	MARCIA GRAY	5/11/2017	646.50
11802779	MARCY J BOYD	5/11/2017	900.00
11802372	MARGARET A BOOKWALTER	5/11/2017	1,058.53
11802374	MARGARET QUINN	5/11/2017	83.45
11802278	MARI CHATTAMS	5/11/2017	515.78
11802205	MARIA GARMAN	5/11/2017	216.51
11803104	MARIA S.T. EVANS-WHITE	5/12/2017	146.59
11802406	MARIANNE OR SCOTT BARNETTE	5/11/2017	365.54
11802407	MARIE A ZAREMBA KMUCHA	5/11/2017	1,605.87
11802295	MARILYN D BRITT	5/11/2017	306.94
11802887	MARILYN OLDEN	5/11/2017	282.60
11802320	MARILYN OR MICHAEL STALL	5/11/2017	579.48
11802584	MARISSA & DANNY CANCINO	5/11/2017	282.60
11802361	MARJORIE AND ROY PIRTLE	5/11/2017	133.87
11801799	MARK A. POSTON	5/9/2017	200.00
11802725	MARK IRVIN PRIDE	5/11/2017	376.80
11802375	MARKETTA TRAMMELL-TURNER	5/11/2017	256.52
11802296	MARLA BROCK	5/11/2017	360.42
11802799	MARQUITA CURTIS	5/11/2017	300.00
11802250	MARSHA A ENGLISH	5/11/2017	30.00
11802898	MARSHA CAMPBELL	5/11/2017	525.00
11802079	MARSHALL G LACHMAN ATTY	5/10/2017	7,067.58

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803430	MARSHALL G LACHMAN ATTY	5/15/2017	632.00
11802868	MARTHA AND BENJAMIN SHOENFELT	5/11/2017	1,904.10
11802336	MARTHA L HARRIS	5/11/2017	407.36
11803451	MARVIN DWIGHT GORDAN	5/15/2017	200.00
11802873	MARVIN E BLISSETT	5/11/2017	406.94
11802287	MARVIN LYNN EADS	5/11/2017	106.37
11802667	MARY B HUNT	5/11/2017	1,369.80
11802852	MARY E & DAVID J CAMILLUS	5/11/2017	646.50
11802238	MARY J ROSENBAUER	5/11/2017	93.76
11802470	MARY OR CHARLES BUNTYN	5/11/2017	232.55
11802656	MARY OR THOMAS JONES	5/11/2017	113.04
11802904	MARY SEARS	5/11/2017	525.00
11802454	MATTHEW OR KATHLEEN LIND	5/11/2017	93.76
11802508	MATTHEW PERKINS	5/11/2017	464.18
11803100	MATTHEW RHIEHART-PATTERSON	5/11/2017	1,000.00
11802752	MATTHEW SCOTT MONROE	5/11/2017	177.35
11802755	MATTHEW SILVER	5/11/2017	646.50
11801872	MAXIM STAFFING SOLUTIONS	5/10/2017	3,195.17
11801591	MAYS SHEDD SALES &	5/9/2017	418.00
11801629	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/9/2017	7,599.33
11802965	MCMASTER-CARR SUPPLY CO.	5/11/2017	99.03
11802302	ME'SHELL MATTISON-HALL	5/11/2017	232.55
11801657	MEDPRO WASTE DISPOSAL LLC	5/9/2017	194.25
11802860	MEGAN & JOSHUA FARNHAM	5/11/2017	1,106.50
11802640	MEGAN & KRAIG NEER	5/11/2017	736.50
11802884	MEGAN CUY CASTELLANOS	5/11/2017	847.80
11802452	MELANIE L ADAMS	5/11/2017	708.28
11802215	MELANIE WILLIAMS	5/11/2017	93.76
11802905	MELINDA C. WHITE	5/11/2017	1,083.81
11802228	MELINDA LAY	5/11/2017	5,253.08
11802404	MELINDA M CURTIN	5/11/2017	233.36
11802787	MELINDA R & CHARLES W CLARK	5/11/2017	1,111.78
11802304	MELISA HENRY	5/11/2017	105.34
11802692	MELISSA OQUENDO	5/11/2017	1,491.98
11802707	MELISSA WATKINS	5/11/2017	300.00
11802496	MELISSA WERTZ-CALLISON	5/11/2017	177.77
11802494	MELODY HIGHTOWER	5/11/2017	93.76
8121199	MERCE GRAELL-COLAS	5/15/2017	232.55
11801906	MERCEDES MEDICAL LLC	5/10/2017	349.77
11801599	MERCHANTS SECURITY SERV.	5/9/2017	87.15
11801844	MERCHANTS SECURITY SERV.	5/10/2017	87.15
11802490	MERRI OQUIN	5/11/2017	222.24
11801900	MIAMI VALLEY COMMUNICATION ARTS INCLUSIV	5/10/2017	2,160.00
11803248	MIAMI VALLEY FAIR	5/15/2017	17,326.78
11803198	MICHAEL B COLBERT	5/15/2017	422.49
11802910	MICHAEL BRILL	5/11/2017	34.98
11802310	MICHAEL L BRUNETT	5/11/2017	525.00
11802076	MICHAEL MONTA ATTY	5/10/2017	814.30
11802385	MICHAEL OR DEANNA ADAMS	5/11/2017	93.76
11802680	MICHAEL T STANLEY	5/11/2017	94.20
11802603	MICHAEL TUCKER	5/11/2017	282.60
11803186	MICHAEL WOLFE	5/15/2017	51.48

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11802617	MICHELE AND TIMOTHY HAMMER	5/11/2017	86.66
11802764	MICHELLE AND MARK KOOGLER	5/11/2017	1,983.00
11802800	MICHELLE L & CHAD A CHAMBERLIN	5/11/2017	1,827.50
11803121	MICHELLE L. GRODNER	5/12/2017	14.54
11802841	MICHELLE M TEDFORD & KEVIN G ANDERSON	5/11/2017	853.43
11802535	MICHELLE N AND RYAN K ABSHEAR	5/11/2017	87.70
11801897	MID AMERICA LAND TITLE AGENCY INC	5/10/2017	9,795.00
11802467	MILDRED G JONES	5/11/2017	542.74
11803005	MILLENNIUM BUSINESS SYSTEMS	5/11/2017	10,772.26
11802719	MINDY KUMMERER	5/11/2017	599.12
11802328	MIRACLE OR SHANE ELAM	5/11/2017	177.21
11802410	MIRENDA RUFFIN	5/11/2017	93.76
11802100	MITCHELL FROST	5/10/2017	586.25
11802260	MITCHELL OR LISA WOOD	5/11/2017	93.76
11802393	MITCHELL W OR MELISSA S STINSON	5/11/2017	116.68
11801661	MNJ TECHNOLOGIES DIRECT INC	5/9/2017	24,376.30
11801662	MNJ TECHNOLOGIES DIRECT INC	5/9/2017	355.00
11802998	MNJ TECHNOLOGIES DIRECT INC	5/11/2017	36,149.21
11803297	MNJ TECHNOLOGIES DIRECT INC	5/15/2017	1,595.71
11802940	MODERN ENTRANCE SYS INC	5/11/2017	168.60
11802828	MOLLY A & AARON R ARNESON	5/11/2017	230.40
11802608	MOLLY BERUS	5/11/2017	2,273.00
11801789	MOLLY FORD	5/9/2017	11.05
11802519	MOLLY SAWYER	5/11/2017	1,277.64
11803131	MONCO ENTERPRISES, INC	5/12/2017	393.75
11802791	MONICA & SCOTT KERR	5/11/2017	40.00
11802737	MONICA BROUWER	5/11/2017	863.72
11801567	MONICA S. BURTON	5/9/2017	118.77
11802677	MONIQUE CHERRY-MCDANIEL	5/11/2017	105.50
8121154	MONTGOMERY COUNTY COMMON PLEAS COURT	5/10/2017	2,780.00
11803447	MONTGOMERY COUNTY PROSECUTOR	5/15/2017	147.18
11801802	MONTGOMERY COUNTY WATER SERVICES	5/9/2017	156.18
11801866	MORGAN SERVICES INC	5/10/2017	264.03
11803263	MORGAN SERVICES INC	5/15/2017	380.59
11802550	MOSES JONES JR	5/11/2017	130.44
11801581	MSC IND SUPPLY CO	5/9/2017	110.25
11802293	MSCHU-Z GRIGSBY	5/11/2017	222.24
11801848	MULCHMAN	5/10/2017	137.70
11803239	MULCHMAN	5/15/2017	228.55
11801894	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/10/2017	2,390.93
11801887	MURPHY TRACTOR & EQUIPMENT CO	5/10/2017	497.44
11802423	MYRA L REEDER	5/11/2017	222.24
11802439	MYRA L WALLACE	5/11/2017	1,004.21
11802651	NANCY ENRIGHT	5/11/2017	148.69
11802727	NANCY R HUFF	5/11/2017	2,625.81
11802462	NAOMI OR JIM ORME	5/11/2017	93.76
11801658	NAT'L ORG OF BLACK LAW ENF. EXECUTIVES	5/9/2017	425.00
11802718	NATASHA HULL	5/11/2017	150.72
11802625	NATASHA SPEARS	5/11/2017	94.20
11802103	NATHAN BOONE	5/10/2017	707.00
11801822	NATIONAL MEDICAL SERVICES LABS	5/10/2017	2,946.00
11802981	NATIONAL PALLET & MULCH LLC	5/11/2017	7,210.20

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11801817	NATIONAL WATERWORKS HUGHES SUPPLY	5/10/2017	672.26
11803268	NATL SOCIETY OF PROFESSIONAL ENGINEERS	5/15/2017	309.00
11803274	NCH CORPORATION	5/15/2017	413.68
11801869	NCL OF WISCONSIN, INC.	5/10/2017	241.54
11802876	NIA NALLIE	5/11/2017	806.40
11802268	NICHOLAS L AND LYNN M GIERE	5/11/2017	93.76
11802878	NICK DIMMICK	5/11/2017	898.68
11803185	NICOLE L. DIAK	5/15/2017	193.12
11803291	NICOLE RAE XIQUE	5/15/2017	25.00
11801638	NICOR INC	5/9/2017	6,720.59
11802227	NINA L SCROGGINS	5/11/2017	105.34
11801821	NORTHERN SAFETY CO INC	5/10/2017	501.99
11801650	NST BATTERY LLC	5/9/2017	860.00
11802989	NST BATTERY LLC	5/11/2017	187.80
11803129	OBERERS FLOWERS INC	5/12/2017	76.90
11803224	OBERERS FLOWERS INC	5/15/2017	66.90
11801643	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/9/2017	283.50
11802984	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/11/2017	611.09
11803281	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/15/2017	233.50
11801885	OGM LTD	5/10/2017	150.00
11802961	OHIO ASSOCIATION OF PROBATE JUDGES	5/11/2017	700.00
11802983	OHIO CLERK OF COURTS ASSOCIATION	5/11/2017	150.00
11803132	OHIO CONFERENCE OF COMM DEVELOPMENT	5/12/2017	240.00
11801622	OHIO MACHINERY CO	5/9/2017	110.50
11802917	OHIO SECTION AMERICAN WATER WORKS ASSOC	5/11/2017	350.00
11801618	OHIO STATE ASSOCIATION OF COUNTY	5/9/2017	150.00
11801617	OHIO STATE UNIVERSITY	5/9/2017	3,738.80
11802985	OHIO VALLEY GASKET INC	5/11/2017	850.88
11802970	ORKIN EXTERMINATING CO	5/11/2017	59.67
11802665	OUIDA M PERRY	5/11/2017	94.20
11802106	OWENS ENTERTAINMENT, INC.	5/10/2017	750.00
11801879	PACER SERVICE CENTER	5/10/2017	188.70
11802405	PAM DAFFNER	5/11/2017	238.28
11802613	PAMELA BLACKBURN	5/11/2017	141.30
11802726	PAMELA FRISON	5/11/2017	320.28
11802442	PAMELA GARBER	5/11/2017	221.55
11802648	PAMELA ROSE	5/11/2017	131.88
11802363	PAMELA SNYDER	5/11/2017	83.45
11802714	PATRICIA & STEVEN WOLPERT	5/11/2017	1,106.50
11802420	PATRICIA F OR TERRY L BORING	5/11/2017	1,114.36
11802458	PATRICIA G FISHER	5/11/2017	239.43
11802632	PATRICIA KECK	5/11/2017	131.88
11802785	PATRICIA WOODS	5/11/2017	1,200.00
11803285	PATTERSON VETERINARY SUPPLY INC	5/15/2017	670.54
11802422	PATTI MACPHERSON	5/11/2017	378.72
11801790	PAUL ANDERSON	5/9/2017	8.03
11801791	PAUL EVENS	5/9/2017	32.11
11802546	PAUL ROGERS	5/11/2017	334.21
11803173	PAULETTE DARLENE DUERSON	5/12/2017	200.00
11802184	PEGGY JEFFERS	5/11/2017	234.06
11802891	PENNY AND ERIC BENTLEY	5/11/2017	3,830.41
11802236	PENNY OR KEITH ISAAC	5/11/2017	1,293.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11802962	PEST DOCTOR SYSTEMS INC	5/11/2017	300.00
11803260	PEST DOCTOR SYSTEMS INC	5/15/2017	21.63
11802102	PETERSON AND PETERSON LLC	5/10/2017	522.00
11802956	PHAMATECH INC	5/11/2017	4,400.00
11803258	PHENOMENEX INC	5/15/2017	600.00
11802517	PHYLLIS HAMLETT	5/11/2017	123.56
11802280	PHYLLIS TILTON	5/11/2017	600.00
11801590	PICKREL BROS. INC.	5/9/2017	658.78
11802933	PICKREL BROS. INC.	5/11/2017	458.87
11803221	PICKREL BROS. INC.	5/15/2017	35.25
11803209	PITNEY BOWES INC	5/15/2017	239.97
11801583	PNC BANK	5/9/2017	2,000.00
11802256	POEM CHARNELLE DENISE CRUTCHER-DERRICK	5/11/2017	233.69
11801611	POWELL COMPANY LTD	5/9/2017	240.00
11802979	POWER EQUIPMENT SOLUTIONS LLC	5/11/2017	727.00
11802919	PRECISION LASER & INSTRUMENT INC	5/11/2017	10,383.90
11803250	PRIME TIME PARTY RENTAL INC	5/15/2017	58.75
11802806	PRISCILLA & RANDY ADKINS	5/11/2017	2,893.25
11803236	PUBLIC CHILDREN SERVICES ASSOC OF OHIO	5/15/2017	23,322.94
11803295	PVS CHEMICAL SOLUTIONS, INC.	5/15/2017	1,221.16
11802720	RACHEL & NATHAN SILKNITTER	5/11/2017	1,293.00
11802654	RACHEL & PHILIP ALSPAUGH	5/11/2017	646.50
11802359	RACHEL D LANE	5/11/2017	311.33
11802190	RACHEL MORGRET	5/11/2017	493.32
11802776	RANDALL JASON OR KAREN GABBARD	5/11/2017	599.12
11801792	RANDI HAWKINS	5/9/2017	348.50
11801613	RANDOLPH INVESTMENTS LLC	5/9/2017	845.11
11801835	RANKIN AND HOUSER INC	5/10/2017	360.00
11802829	REBECCA AND JEFFREY BOBB	5/11/2017	278.84
11802262	REBECCA OR MICHAEL ROOP	5/11/2017	416.24
11801571	REBECCA R. KETRON	5/9/2017	72.65
11802534	REBECCA WEAD	5/11/2017	244.92
11801665	REDEMPTIV SOLUTIONS LLC	5/9/2017	2,363.64
11802797	REGAN & JESSICA BRANT	5/11/2017	676.50
11802652	REGINA & JASON MCCAULEY	5/11/2017	114.92
11802300	RENEE KINLOCK	5/11/2017	99.85
11802229	RENEE MERRETT	5/11/2017	94.20
11802416	RENEE YVONNE MAXWELL	5/11/2017	519.46
11801653	REPUBLIC SERVICES OF OHIO HAULING,LLC	5/9/2017	94.53
11801582	REVIZE LLC	5/9/2017	934.00
11802291	RHODA COBB	5/11/2017	313.60
11802194	RHONDA C SHELEY	5/11/2017	901.83
11802774	RHONDA M & DAVID S STARRY	5/11/2017	1,293.00
11802160	RICHARD & LISA TEMPALSKI	5/11/2017	506.36
11802672	RICHARD BLAINE MARKLAND	5/11/2017	702.87
11802177	RICHARD COREY	5/11/2017	596.54
11802273	RICHARD OR ANDREA MACK	5/11/2017	83.45
11802610	RICHARD OR LIA JONES	5/11/2017	184.65
11803146	RICKY DEAN BAKER	5/12/2017	549.00
11802992	RIESER & MARX LLC	5/11/2017	200.00
11802690	ROBERT C HUGHES	5/11/2017	1,106.50
11803189	ROBERT C. BREEN	5/15/2017	16.05

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11802662	ROBERT E KEISER JR	5/11/2017	300.00
11803119	ROBERT E. SEXTON	5/12/2017	143.92
11803181	ROBERT F. DOWNING JR.	5/15/2017	701.15
11802315	ROBERT J HOWARD	5/11/2017	565.20
11802694	ROBERT L DEAN	5/11/2017	301.44
11801575	ROBERT L. HUNKELER III	5/9/2017	8.25
11802437	ROBERT OR SUSAN CAPERNA	5/11/2017	265.45
11802203	ROBERT THOMAS	5/11/2017	222.02
11802630	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	5/11/2017	316.52
11802920	ROBIN T TITUS	5/11/2017	880.00
11801614	ROBY SERVICES, LTD	5/9/2017	1,207.70
11802412	ROBYN OR BRANDON CROWLEY	5/11/2017	93.76
11802484	ROCHANDA PORTER	5/11/2017	160.81
11802479	RODRICK & VIRGINIA HARRISON	5/11/2017	93.76
11802653	RONALD & WILMA PRIEST	5/11/2017	257.34
11802579	RONALD PONDER	5/11/2017	214.78
11803177	RONNIE COPELAND	5/12/2017	1,250.00
11802641	ROSA & STEVE MOLTZ	5/11/2017	646.50
11802171	ROSA SMITH	5/11/2017	84.78
11802364	ROSEMARY B BAGGETT	5/11/2017	271.41
11802864	ROSEMARY LAMB	5/11/2017	600.00
11802392	ROSLYN COOPER WRIGHT	5/11/2017	232.55
11803136	RUMPKE OF OHIO INC	5/12/2017	1,863.38
11803251	RUMPKE OF OHIO INC	5/15/2017	97.67
11803446	RUMPKE OF OHIO INC	5/15/2017	264.00
11802214	RYAN S RIDDELL	5/11/2017	56.52
11803180	SABRINNA M. ROBERTS	5/15/2017	10.70
11801883	SAFEMARK TITLE AGENCY INC	5/10/2017	13,589.00
11803280	SAFEMARK TITLE AGENCY INC	5/15/2017	1,161.00
11801641	SAFETY COMPANY LLC	5/9/2017	1,270.94
11803448	SALT LAKE CONVENTION & VISITORS BUREAU	5/15/2017	3,107.76
11803445	SALVATION ARMY	5/15/2017	2,503.00
11802264	SANDRA BRYANT	5/11/2017	435.76
11802381	SANDRA WEINER	5/11/2017	93.76
11801636	SANDY'S AUTO AND TRUCK SERVICE INC	5/9/2017	107.00
11801808	SANDY'S AUTO AND TRUCK SERVICE INC	5/9/2017	135.00
11802644	SARA MILLER	5/11/2017	122.46
11802600	SARAH & RUSSELL WINTROW	5/11/2017	1,293.00
11802536	SARAH HEWITT	5/11/2017	56.52
11802871	SARAH MATOSKY	5/11/2017	300.00
11802723	SARAH TIREY	5/11/2017	417.96
11802322	SAUNDRA HILL	5/11/2017	103.62
11801864	SCHINDLER ELEVATOR CORP	5/10/2017	723.87
11802582	SCOTT & NICOLE HULSMAN	5/11/2017	140.57
11802767	SCOTT LANG	5/11/2017	75.36
11801904	SECURITY 101 OHIO LLC	5/10/2017	6,504.76
11803284	SHADES OPTICAL INSTRUMENT SERVICES LLC	5/15/2017	2,330.00
11802674	SHAINA QUILLEN	5/11/2017	300.00
11802614	SHANNON & MATTHEW COLE	5/11/2017	218.54
11802809	SHANNON & STEVEN TODD	5/11/2017	240.00
11802346	SHANNON BRYANT	5/11/2017	322.80
11803115	SHANNON M. MILLER	5/12/2017	270.18

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11802487	SHANNON OR JOHN H JONES	5/11/2017	168.26
11802532	SHARLA AND STEVEN CALDWELL	5/11/2017	259.99
11802875	SHARLYNNE GARVIN	5/11/2017	299.56
11802631	SHARON & RONALD ROBERT	5/11/2017	2,403.28
11802502	SHARON A LEONARD	5/11/2017	1,240.00
11802540	SHARON BAUMGARDNER	5/11/2017	751.98
11802176	SHARON LEMASTERS	5/11/2017	614.82
11802840	SHARON M SCOTT	5/11/2017	1,200.00
11802188	SHARON MATTHEWS	5/11/2017	293.64
11802169	SHARON OR KEVIN MARSHALL	5/11/2017	232.55
11802571	SHARVAE RHODES	5/11/2017	1,402.27
11802539	SHAUNA BOHLMANN	5/11/2017	168.26
11802217	SHAWN JASPER	5/11/2017	222.24
11802192	SHAWN OR CARIE L KNOTH	5/11/2017	592.00
11802512	SHAWNTI CARTER	5/11/2017	131.88
11802529	SHEDALE COLEMAN	5/11/2017	764.59
11801596	SHEEHAN BROTHERS VENDING INC	5/9/2017	51.00
11802212	SHEILA DINEEN	5/11/2017	604.82
11802419	SHEILA STINSON	5/11/2017	1,180.87
11802812	SHELLE & TERRY COCHRAN	5/11/2017	94.20
11802741	SHEREE HENSON	5/11/2017	1,999.50
11802773	SHERI & DANIEL HAYES	5/11/2017	146.95
11802685	SHERI CONERTY	5/11/2017	722.61
11802230	SHERI SMITH	5/11/2017	222.24
11802398	SHERRI OR WAVERLY D LEDBETTER	5/11/2017	991.29
11802480	SHERRY MAPLES	5/11/2017	406.76
11801560	SHERYL LYNN DAUGHERTY	5/9/2017	59.06
11802285	SHIRLEY BARNETT	5/11/2017	300.00
11802221	SHONA BRYANT	5/11/2017	1,999.50
11803454	SHROYER GARDENS	5/15/2017	420.00
11801667	SIBCY CLINE RELOCATION SERVICES INC	5/9/2017	450.00
11802927	SIEBENTHALER CO.	5/11/2017	528.09
11802097	SIEMANN & ASSOCIATES CO LPA	5/10/2017	506.00
11801818	SIEMENS INDUSTRY	5/10/2017	1,432.35
11802916	SIEMENS INDUSTRY	5/11/2017	1,436.11
11801634	SIMPLEX GRINNELL LP	5/9/2017	1,433.61
11802972	SIMPLEX GRINNELL LP	5/11/2017	307.50
11801838	SINCLAIR COMMUNITY COLLEGE	5/10/2017	94,175.19
11802937	SINCLAIR COMMUNITY COLLEGE	5/11/2017	59,553.94
11803225	SINCLAIR COMMUNITY COLLEGE	5/15/2017	75.00
11803226	SINCLAIR COMMUNITY COLLEGE	5/15/2017	836.68
11803216	SOLID BLEND TECHNOLOGIES INC	5/15/2017	250.00
11803103	SONIA I. DEJESUS-JORDAN	5/12/2017	276.60
11802880	SOPHIA FISHER & THOMAS ROBBINS	5/11/2017	345.00
11801597	SOUTH COMMUNITY INC	5/9/2017	1,898.34
11801842	SOUTH COMMUNITY INC	5/10/2017	4,867.35
11803233	SOUTH COMMUNITY, INC.	5/15/2017	33,480.00
11801621	SOUTHLAND MEDICAL LLC	5/9/2017	493.48
11801863	SOUTHLAND MEDICAL LLC	5/10/2017	4,559.48
11801640	SOUTHWESTERN OHIO COUNCIL	5/9/2017	11,121.40
11801796	SOUTHWESTERN OHIO SELF INSURERS ASSOC	5/9/2017	50.00
11803243	SPAOS INC	5/15/2017	170.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11803267	SPRINT	5/15/2017	223.44
11801846	ST VINCENT DEPAUL SOCIETY DISTRICT	5/10/2017	266,064.38
11802647	STACEY DUWE	5/11/2017	141.30
11802756	STACI MORRIS	5/11/2017	455.20
11801664	STACY COX	5/9/2017	33.28
11801577	STAPLES CONTRACT & COMMERCIAL INC	5/9/2017	45,033.23
11802292	STAR B DUNHAM	5/11/2017	706.50
11802988	STARBRIGHT CHILD & FAMILY CENTER LLC	5/11/2017	275.00
11803109	STARLISA S. LITTLE	5/12/2017	238.08
11801608	STATE OF OHIO	5/9/2017	489.00
11802078	STATON FISHER & CONBOY LLP	5/10/2017	1,067.00
11802896	STEPHANIE CLELLAND	5/11/2017	1,270.64
11801564	STEPHANIE N. SNIPES MARSHALL	5/9/2017	13.64
11802826	STEPHEN AND CRYSTAL GIFFORD	5/11/2017	779.04
11802772	STEPHEN HARY	5/11/2017	773.83
11802186	STEPHEN M STAPLETON	5/11/2017	417.49
11802716	STEPHEN MANN	5/11/2017	113.04
11802890	STEPHEN W & ALISA S HANDY	5/11/2017	212.89
11801626	STERICYCLE INC	5/9/2017	4,470.14
11801868	STERICYCLE INC	5/10/2017	1,756.81
11802758	STEVE & JILL NEARGARDER	5/11/2017	2,213.00
11802093	STEVEN ABSHIRE	5/10/2017	365.00
11803438	STEVEN ABSHIRE	5/15/2017	270.00
11803105	STEVEN H. CRAWFORD	5/12/2017	26.22
11801642	STIGLER SUPPLY CO	5/9/2017	1,284.52
11801623	STOOPS FREIGHTLINER & QUALITY TRAILER	5/9/2017	201.67
11802960	STOOPS FREIGHTLINER & QUALITY TRAILER	5/11/2017	58.83
11803437	STRAHORN & COMPANY LLC	5/15/2017	338.49
11803009	STRANGE'S BOAT SHOP, INC.	5/11/2017	4,042.99
11802552	SUKIRA TOTTY	5/11/2017	153.36
11802976	SUNGARD PUBLIC SECTOR USERS	5/11/2017	410.00
11803213	SUPPLEMENTAL HEALTH CARE	5/15/2017	520.30
11802802	SUSAN & TIMOTHY L ELLIS	5/11/2017	120.00
11802426	SUSAN E HINES	5/11/2017	222.24
11802473	SUSAN GROVES	5/11/2017	306.94
11802425	SUSAN L BATY	5/11/2017	705.90
11802434	SUSAN LEMLEY GILLESPIE	5/11/2017	204.71
11802368	SUSAN R BOGER	5/11/2017	1,128.01
11802305	SUZANNE & WILLIAM REED	5/11/2017	121.50
11802703	SUZANNE J RAINS	5/11/2017	300.00
11802507	SYLVIA & ROBERT BLACKWELL	5/11/2017	384.66
11802977	SYNAGRO CENTRAL LLC	5/11/2017	52,539.11
11802518	TABATHA & CHAD CLASS	5/11/2017	130.44
11802836	TABATHA LONG	5/11/2017	900.00
11802626	TAMARA BIRRELL	5/11/2017	226.08
11802511	TAMARA CHAPMAN	5/11/2017	161.73
11803097	TAMARAH CLARK	5/11/2017	1,000.00
11802465	TAMARIS HENAGAN	5/11/2017	93.76
11802158	TAMMI A CVETNIC	5/11/2017	1,162.37
11802286	TAMMY & DON BUNDENTHAL	5/11/2017	93.76
11802839	TAMMY L ARDEN	5/11/2017	600.00
11802751	TAMMY POPP	5/11/2017	600.00

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11802207	TAMMY ROSS	5/11/2017	83.45
11802421	TAMMY SMITH	5/11/2017	244.01
11802288	TAMMY UMPHREY	5/11/2017	244.13
11802544	TANISHA C GRIFFIN	5/11/2017	276.95
11801865	TANK INDUSTRY CONSULTANTS	5/10/2017	4,825.00
11802343	TANYA J GRANT	5/11/2017	93.76
11802245	TANYA L HOOD	5/11/2017	1,050.00
11802862	TARA AND KEITH BROOKS	5/11/2017	196.80
11802391	TASHA M HAWKINS	5/11/2017	238.28
11803117	TASHA R NGUYEN	5/12/2017	423.72
11803194	TAWANA E. JONES	5/15/2017	73.83
11802975	TAYLOR & SUMMERVILLE BATTERY CO INC	5/11/2017	70.63
11803188	TAYLOR M. KARNS	5/15/2017	48.94
11801794	TAYLOR MARTIN	5/9/2017	8.03
11802522	TERA AND JONATHAN AMLIN	5/11/2017	248.68
11802766	TERESA & PHILLIP GRANT	5/11/2017	991.50
11802784	TERESA MOSS	5/11/2017	600.00
11802524	TERESA WALDRON	5/11/2017	133.87
11801867	TERMINIX INTERNATIONAL	5/10/2017	51.00
11803106	TERRIE L. MURPHY	5/12/2017	188.32
11801873	TESSCO INC	5/10/2017	425.10
11801850	THE I-7075 DEVELOPMENT ASSOCIATION	5/10/2017	75.00
11803452	THELMA G HOWELL	5/15/2017	200.00
11802596	THERESA BURGESS	5/11/2017	299.56
11801857	THERMO ASPHALT REPAIR INC	5/10/2017	18,595.50
11802805	THOMAS C DOWNEY	5/11/2017	2,190.65
11801795	THOMAS FRITZ	5/9/2017	21.15
11801600	THOMAS FUNERAL HOME INC	5/9/2017	1,000.00
11802795	THOMAS G KESSEL	5/11/2017	300.00
11802460	THOMAS JENNINGS	5/11/2017	423.90
11802513	TIARA HALL	5/11/2017	300.00
11802724	TIFFANY M DAVIS	5/11/2017	1,441.54
11801580	TIME WARNER CABLE	5/9/2017	1,270.75
11801820	TIME WARNER CABLE	5/10/2017	421.82
11803212	TIME WARNER CABLE	5/15/2017	2,599.73
11801655	TIMEIPS INC	5/9/2017	1,249.98
11802697	TIMOTHY BENJAMIN	5/11/2017	281.04
11801565	TIMOTHY J. BRIDWELL	5/9/2017	84.53
11802545	TIMOTHY WHITE	5/11/2017	130.43
11802313	TINA & DAVID TOWNSEND	5/11/2017	632.68
11802307	TINA & JESSE DANIEL	5/11/2017	708.35
11802570	TINA AND DARYL WILLIAMS	5/11/2017	176.63
11802159	TINA BABIO	5/11/2017	2,736.60
11802418	TINA R JACKSON	5/11/2017	192.33
11801559	TODD PIERCE	5/9/2017	581.01
11802085	TOM O MERRITT ATTY	5/10/2017	400.00
11802153	TONYA M KINDRED	5/11/2017	260.88
11802642	TONYA ALLEN	5/11/2017	226.08
11802531	TONYA OR DOUG KEENER	5/11/2017	192.33
11802191	TONYA R KNOTH	5/11/2017	587.40
11802429	TOSKI BRUNDAGE	5/11/2017	93.76
11801563	TRACI L. ELDER	5/9/2017	15.41

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11802514	TRACY AND CHARLES KOTTENBROOK	5/11/2017	1,051.90
11802659	TRACY L & SEAN WRIGHT	5/11/2017	235.50
11802588	TRACY LASANE	5/11/2017	300.00
11802491	TRACY OR AARON ANDREASSEN	5/11/2017	320.49
11801652	TRANK BATTERIES, INC.	5/9/2017	294.94
11803142	TRANSCRIPTION GEAR INC	5/12/2017	593.89
11801856	TREASURER STATE OF OHIO	5/10/2017	328.00
11802944	TREASURER STATE OF OHIO	5/11/2017	85,117.73
11803246	TREASURER STATE OF OHIO	5/15/2017	2,876.00
11802431	TRENA WILLIAMS	5/11/2017	949.40
11801630	TRIAD TECHNOLOGIES LLC	5/9/2017	583.52
11802612	TRINA BROWN	5/11/2017	1,364.77
11802701	TROY MIRACLE	5/11/2017	600.00
11801578	TRUCKPRO INC	5/9/2017	182.43
11803002	TURF NERD LAWN CARE LLC	5/11/2017	772.00
11802538	TYANN STEWART	5/11/2017	133.87
11802098	TYLER STARLINE	5/10/2017	322.00
11803441	TYLER STARLINE	5/15/2017	800.00
11803275	TYLER TECHNOLOGIES INC	5/15/2017	67,131.00
11802993	UNITED METRO MEDIA	5/11/2017	897.00
11802929	UNITED WAY OF THE GREATER DAYTON AREA	5/11/2017	4,584.13
11801807	UNIVERSITY OF MARYLAND	5/9/2017	10.00
11801598	US BANK	5/9/2017	6,457.55
11801843	US BANK	5/10/2017	13,517.00
11803101	US BANK NATIONAL ASSOCIATION	5/11/2017	43,098.75
11801651	US FOOD INC	5/9/2017	250.07
11801891	US FOOD INC	5/10/2017	365.32
11802966	UTILITY SUPPLY OF AMERICA	5/11/2017	454.46
11802166	VADA M & ED FRAILEY	5/11/2017	356.90
11802472	VALECIA ROBERSON	5/11/2017	256.70
11802376	VALERIE GREGORY	5/11/2017	99.49
11801895	VALERIE N JONES	5/10/2017	740.00
11803252	VANCE HAFLE	5/15/2017	91.00
11801625	VECTREN ENERGY DELIVERY OF OHIO INC	5/9/2017	30.24
11801803	VECTREN ENERGY DELIVERY OF OHIO INC	5/9/2017	199.06
11802963	VECTREN ENERGY DELIVERY OF OHIO INC	5/11/2017	99.29
11803176	VECTREN ENERGY DELIVERY OF OHIO INC	5/12/2017	334.85
11803261	VECTREN ENERGY DELIVERY OF OHIO INC	5/15/2017	4,716.75
11803456	VECTREN ENERGY DELIVERY OF OHIO INC	5/15/2017	219.20
11801888	VELLA INC	5/10/2017	4,281.25
11802986	VELLA INC	5/11/2017	3,891.25
11801663	VERIZON COMMUNICATIONS	5/9/2017	40.26
11801584	VERIZON WIRELESS	5/9/2017	184.02
11801855	VERIZON WIRELESS	5/10/2017	11.19
11802943	VERIZON WIRELESS	5/11/2017	10,922.55
11803244	VERIZON WIRELESS	5/15/2017	703.50
11802301	VERNA PASCHAL	5/11/2017	187.52
11802555	VERONICA MORRIS	5/11/2017	133.87
11803003	VESCOM CORPORATION	5/11/2017	11,372.89
11803206	VHG LABS INC	5/15/2017	210.00
11802265	VICKI WALTZ	5/11/2017	232.55
11802814	VICKIE AND LEWIS BERGER	5/11/2017	646.50

Payments Approved by Board of County Commissioners on 5/16/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11802780	VICKIE FOREMAN	5/11/2017	1,200.00
11802705	VICKIE JACO	5/11/2017	600.00
11803249	VIKING GROUP INC	5/15/2017	43.48
11801862	VILLAGE NEW LEBANON	5/10/2017	6,608.91
11802954	VILLAGE OF NEW LEBANON	5/11/2017	142.90
11803256	VILLAGE OF NEW LEBANON	5/15/2017	770.56
11802433	VIOLA J CULLEN	5/11/2017	1,962.26
11802427	VIVIAN & MATTHEW HONAKER	5/11/2017	128.26
11802964	W W GRAINGER INC	5/11/2017	310.49
11803262	W W GRAINGER INC	5/15/2017	70.42
11801886	W2 EVENT SOLUTIONS LLC	5/10/2017	1,749.26
11801593	WAGONER STORES INC	5/9/2017	114.99
11801836	WAGONER STORES INC	5/10/2017	1,051.15
11801605	WAIBEL ENERGY SYSTEMS	5/9/2017	39,146.00
11801853	WAIBEL ENERGY SYSTEMS	5/10/2017	7,213.20
11803242	WAIBEL ENERGY SYSTEMS	5/15/2017	1,050.00
11802443	WANDA HENNINGER	5/11/2017	232.55
11802441	WANDA OR TODD CARTER	5/11/2017	343.14
11802197	WANDA REED	5/11/2017	93.76
11802952	WARREN COUNTY WATER & SEWER DEPT	5/11/2017	31.20
11803008	WAYNE ESTATES LLC	5/11/2017	889.00
11801828	WEILER WELDING CO., INC.	5/10/2017	831.65
11803127	WEILER WELDING CO., INC.	5/12/2017	58.00
11803220	WEILER WELDING CO., INC.	5/15/2017	1,101.69
11802380	WENDY KING	5/11/2017	1,378.24
11802918	WESCO DISTRIBUTION INC	5/11/2017	140.00
11803265	WEST PUBLISHING CORP	5/15/2017	630.26
11803266	WEST PUBLISHING CORP	5/15/2017	169.12
11803140	WESTERN STATES ENVELOPE	5/12/2017	1,032.65
11802951	WHITE ALLEN FAMILY COMPANIES	5/11/2017	210.67
11802151	WILLIA THURMAN	5/11/2017	117.60
11802178	WILLIAM & KATHRYN WHISTLER	5/11/2017	93.76
11803122	WILLIAM D. DRAUGELIS	5/12/2017	125.73
11803282	WILLIAM H WOLFF JR LLC	5/15/2017	200.00
11802771	WILLIAM HACKETT	5/11/2017	1,046.50
11802210	WILLIAM OR KANDI ALLISON	5/11/2017	93.76
11802388	WILLIAM OR MARY DULEY	5/11/2017	646.50
11802946	WIMSATT ENTERPRISES INC DBA PRICE STORES	5/11/2017	144.00
8121153	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	5/10/2017	25,171.14
11803214	WRIGHT STATE APPLIED RESEARCH CORP	5/15/2017	17,995.00
11802834	YOLANDA ELLEMAN	5/11/2017	1,125.00
11802440	YOLANDA F WILEY	5/11/2017	304.45
11802823	YOLANDA MILLS	5/11/2017	299.56
11802424	YOLANDA Y SANDERS	5/11/2017	293.64
11802932	YORK ELECTRIC, INC.	5/11/2017	25,300.00
11802168	YVETTE MESSINGER	5/11/2017	105.34
			6,271,723.75