



Payments Approved by Board of County Commissioners on 6/6/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11806257	A & A SAFETY, INC	6/1/2017	23,017.50
11805780	A E DAVID COMPANY INC	5/30/2017	298.80
11806656	A E DAVID COMPANY INC	6/2/2017	111.85
11806940	A-V TRONICS INC	6/5/2017	573.05
11805975	A1 SPRINKLER COMPANY INC	5/31/2017	252.00
11805994	ABBOTT LABORATORIES INC	5/31/2017	2,605.93
11806818	ABDALLAH & SPRING, LPA	6/2/2017	410.00
11806611	ADAM S. FOHLEN	6/2/2017	299.62
11806628	ADP INC	6/2/2017	683.46
11805997	AIRGAS GREAT LAKES INC	5/31/2017	4,759.56
11806141	ALAN E WALDER	5/31/2017	200.00
11806792	ALAN GABEL ATTY	6/2/2017	1,220.00
11806934	ALAN GABEL ATTY	6/5/2017	270.00
11806022	ALERE SAN DIEGO INC	5/31/2017	112.50
11806419	ALEX NEIDHARD	6/1/2017	6.00
11806024	ALEXANDER ETLIN	5/31/2017	256.00
11806854	ALLIED SUPPLY COMPANY INC	6/5/2017	133.64
11806613	ALLISON E. BIELEK	6/2/2017	257.88
11806031	ALPHA MEDIA LLC	5/31/2017	2,400.00
11806420	AMANDA GRIMES	6/1/2017	6.00
11805947	AMERICAN WATER WORKS ASSOCIATION	5/31/2017	1,120.00
11806632	AMERICAN WATER WORKS ASSOCIATION	6/2/2017	1,010.00
11806013	AMS OIL LLC	5/31/2017	580.48
11806810	AMY FERGUSON	6/2/2017	250.00
11806951	AMY FERGUSON	6/5/2017	425.00
11806801	AMY L STEWART	6/2/2017	139.60
11805899	ANDREA S. BLACK	5/31/2017	351.50
11806516	ANDREW SCHLUETER	6/1/2017	827.00
11806421	ANGELA WOODS	6/1/2017	6.00
11806422	ANGELA WYATT	6/1/2017	6.00
11806023	ANGELS GUARDING YOUTH SERVICES INC	5/31/2017	176,598.42
11805919	ANNIE B. WILLIAMS	5/31/2017	40.23
11806423	ANTHONY CANNON	6/1/2017	6.00
11805964	APG OFFICE FURNISHINGS	5/31/2017	2,540.68
11806652	APG OFFICE FURNISHINGS	6/2/2017	431.50
11806839	APRIL M. GILBERT	6/5/2017	19.80
11805796	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/30/2017	28.25
11806010	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/31/2017	443.82
11806319	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/1/2017	69.12
11806687	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/2/2017	213.80
11806889	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/5/2017	104.33
11806710	ARCHIVESOCIAL, INC.	6/2/2017	2,388.00
11806512	ARNOLD & ARNOLD LTD	6/1/2017	505.00
11806259	ARTEMIS CENTER	6/1/2017	14,465.92
11806821	ARTHUR K JAMES	6/2/2017	200.00
11806314	ARTS RENTAL EQUIPMENT & SUPPLY	6/1/2017	191.50
11806618	ASHLEY N BYRD	6/2/2017	253.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11806673	ASSOC OF OHIO RECYCLERS	6/2/2017	750.00
11805945	AT&T CORP	5/31/2017	10,423.20
11805946	AT&T CORP	5/31/2017	44.74
11806630	AT&T CORP	6/2/2017	478.10
11806686	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/2/2017	173.40
11806006	AT&T SERVICES INC	5/31/2017	15,267.54
11806316	AT&T SERVICES INC	6/1/2017	342.00
11806685	AT&T SERVICES INC	6/2/2017	737.67
11806318	B I INCORPORATED	6/1/2017	5,472.30
11806505	BALDWIN VALLEY LAW LLC	6/1/2017	224.00
11806799	BALDWIN VALLEY LAW LLC	6/2/2017	975.00
11806944	BALDWIN VALLEY LAW LLC	6/5/2017	1,926.00
11806639	BARBRA BERGMAN	6/2/2017	618.75
11806980	BARRY E SOLIS	6/5/2017	200.00
11806252	BEAU TOWNSEND FORD INC	6/1/2017	1,450.00
11806809	BECK LAW OFFICES LLC	6/2/2017	161.00
11805897	BELINDA J. PEUGH	5/31/2017	131.61
11806202	BELINDA S. DAVIS	6/1/2017	16.59
11806840	BELINDA S. DAVIS	6/5/2017	578.30
11806477	BEN M SWIFT ATTY	6/1/2017	192.00
11806779	BEN M SWIFT ATTY	6/2/2017	111.00
11805930	BETH M. PFOUTZ	5/31/2017	350.96
11806208	BEVERLY A. KING	6/1/2017	8.00
11806036	BITEC A DIVISION OF SAMPLE MACHINING	5/31/2017	673.75
11806662	BLADECUTTERS INC	6/2/2017	4,700.00
11806250	BOBCAT OF DAYTON, INC.	6/1/2017	1,318.00
11806495	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/1/2017	228.00
11806933	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/5/2017	1,042.00
11806667	BOONES POWER EQUIPMENT INC	6/2/2017	568.21
11806025	BOOST TECHNOLOGIES LLC	5/31/2017	182.87
11806796	BOUCHER & BOUCHER CO LPA	6/2/2017	320.94
11805791	BOYD WATTERSON ASSET MANAGEMENT LLC	5/30/2017	12,500.00
11806424	BRAIN FOGLE	6/1/2017	6.00
11805882	BRETT W RUTLEDGE, JR.	5/30/2017	200.00
11806694	BRIAN WOOD PSYD	6/2/2017	935.39
11805993	BRINKS INCORPORATED	5/31/2017	608.12
11806502	BROCK A SCHOENLEIN	6/1/2017	320.00
11806797	BROCK A SCHOENLEIN	6/2/2017	1,200.00
11806942	BROCK A SCHOENLEIN	6/5/2017	310.00
11806337	BROWER AUTO SALVAGE INC	6/1/2017	20.00
11806822	BRUCE A LEWIS	6/2/2017	200.00
11806508	BRYAN LAW LLC	6/1/2017	2,135.00
11806946	BRYAN LAW LLC	6/5/2017	213.00
11806587	BRYAN SWEENEY	6/1/2017	10.00
11806674	BUCKEYE CHARTERS LTD	6/2/2017	830.00
11805788	BUCKEYE POWER SALES, CO.	5/30/2017	448.62
11805987	BUCKEYE POWER SALES, CO.	5/31/2017	29.95
11806254	BURGESS & NIPLE	6/1/2017	4,146.96
11806891	BURLINGTON COAT FACTORY	6/5/2017	2,355.94
11805966	BUSCHUR ENTERPRISES INC	5/31/2017	18.00
11806499	BYRON K SHAW	6/1/2017	2,710.00
11805785	C&D COLLISION CENTER INC	5/30/2017	2,019.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11806273	CABLES & CONNECTOR TECHNOLOGIES	6/1/2017	53.30
11806702	CALDERON TEXTILES LLC	6/2/2017	755.85
11806714	CALLZTEST LLC	6/2/2017	516.00
11806488	CANDI S RAMBO, ATTY	6/1/2017	308.00
11806205	CARA WILLIAMS	6/1/2017	7.00
11806622	CARA WILLIAMS	6/2/2017	440.85
11806030	CARDINAL SOLUTIONS GROUP INC	5/31/2017	650.00
11806523	CARL A LUX	6/1/2017	1,000.00
11806962	CARL A LUX	6/5/2017	732.00
11806588	CARL BASHAM	6/1/2017	10.00
11806937	CAROL J HOLM, ATTY	6/5/2017	400.00
11805917	CAROL ROTHFUSS	5/31/2017	294.60
11805902	CAROLYN D. GRANGER	5/31/2017	391.09
11806529	CAROLYN DENISE BURRIS	6/1/2017	442.98
11806209	CAROLYN M. CLARK	6/1/2017	10.00
11806589	CAROLYN SPILLER	6/1/2017	20.00
11805802	CARPENTER MARTY TRANSPORTATION INC	5/30/2017	10,438.67
11806236	CARROLL WUERTZ TIRE CO.	6/1/2017	338.00
11805790	CASE WESTERN RESERVE UNIVERSITY	5/30/2017	4,000.00
11806620	CASEY R DILLON	6/2/2017	30.00
11806196	CATHERINE A. EVANS	6/1/2017	20.00
11805912	CATHERINE M. STOKES	5/31/2017	558.01
11806953	CATHERINE MCCARTHY	6/5/2017	271.00
11806855	CATHOLIC SOCIAL SERVICES	6/5/2017	14,921.33
11806800	CAVINDER LAW OFFICE	6/2/2017	460.00
11806693	CAYMAN CHEMICAL COMPANY INC	6/2/2017	1,289.50
8121253	CCI INVESTMENTS LLC (ACH)	5/31/2017	23,558.65
11806678	CDW GOVERNMENT INC	6/2/2017	2,286.81
11806717	CENTER FOR WORK ETHIC DEVELOPMENT LLC	6/2/2017	17,900.00
11806008	CERILLIANT CORPORATION	5/31/2017	101.50
11806627	CERTIFICATE GALLERY, LTD	6/2/2017	610.00
11806485	CHARLES W SLICER III	6/1/2017	1,013.85
11806786	CHARLES W SLICER III	6/2/2017	122.94
11806490	CHARLES W SLICER JR ATTY	6/1/2017	970.00
11805911	CHERYL KEYTON	5/31/2017	1,308.61
11806140	CHRISTIAN ROMAN	5/31/2017	250.00
11806609	CHRISTINA M. GREEN	6/2/2017	112.02
11806425	CHRISTINE COLEMAN	6/1/2017	6.00
11806781	CHRISTOPHER ALLEN SMITH ESQ	6/2/2017	693.00
11806501	CHRISTOPHER B EPLEY CO LPA	6/1/2017	612.00
11805910	CHRISTOPHER D. SHEETS	5/31/2017	692.29
11806626	CHRISTOPHER M MONTURO	6/2/2017	1,834.29
11806812	CICERO ADAMS LLC	6/2/2017	153.00
11806957	CICERO ADAMS LLC	6/5/2017	945.00
11806478	CICERO LAW OFFICE LLC	6/1/2017	183.00
11805784	CINTAS CORPORATION	5/30/2017	67.60
11805985	CINTAS CORPORATION	5/31/2017	30.05
11806275	CINTAS CORPORATION	6/1/2017	16.90
11806276	CINTAS CORPORATION	6/1/2017	284.80
11806669	CINTAS CORPORATION	6/2/2017	48.71
11806009	CINTAS FIRST AID & SAFETY LOC #G45	5/31/2017	62.87
11805976	CITICASTERS COMPANY	5/31/2017	3,200.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11806000	CITY DIRECTORIES	5/31/2017	620.00
8121252	CITY OF DAYTON (ACH)	5/31/2017	1,414,586.51
11805887	CITY OF DAYTON WATER REVENUE	5/30/2017	312.13
11806151	CITY OF DAYTON WATER REVENUE	5/31/2017	202.08
11806829	CITY OF DAYTON WATER REVENUE	6/2/2017	158.22
11806987	CITY OF DAYTON WATER REVENUE	6/5/2017	1,165.44
11806288	CITY OF WEST CARROLLTON	6/1/2017	316.59
11806253	CLEMANS, NELSON, & ASSOC. INC.	6/1/2017	175.00
11806519	CLINTON RALPH WILCOXSON II	6/1/2017	820.00
11806258	CLIPPER COURIER INC	6/1/2017	9.59
11806343	CNE GAS HOLDINGS	6/1/2017	12,281.93
11806896	CNG SERVICES LLC	6/5/2017	15,921.13
11806878	COMDOC INC	6/5/2017	43.81
8121255	COMMUNITY INSURANCE COMPANY (ACH)	5/31/2017	686,300.38
11805965	COMPREHENSIVE COMMUNITY CHILD CARE	5/31/2017	1,031.00
11806507	CONNIE KLAYKO	6/1/2017	230.00
11806945	CONNIE KLAYKO	6/5/2017	949.00
11806972	CONNOR GEARY	6/5/2017	250.00
11806960	CONNORS LAW OFFICE LLC	6/5/2017	360.50
11806354	CONTROLS CENTER INC	6/1/2017	72.99
11806832	CORNERSTONE REGENCY PROPERTIES	6/2/2017	207.00
11806020	COTTAGE TRANSCRIPTION CO	5/31/2017	152.60
11805944	COUNCIL ON ACCREDITATION	5/31/2017	19,756.00
11806716	COUNTY SANITARY ENGINEERS ASSOC OF OHIO	6/2/2017	75.00
11806004	COX MEDIA GROUP	5/31/2017	1,950.00
11805963	COX MEDIA GROUP-OHIO	5/31/2017	191.94
11806244	COX MEDIA GROUP-OHIO	6/1/2017	122.99
11806245	COX MEDIA GROUP-OHIO	6/1/2017	11,701.17
11805804	CRAIG O THORNHILL	5/30/2017	141.75
11806814	CRAIG O THORNHILL	6/2/2017	128.40
11806339	CREATIF CATERING	6/1/2017	400.00
11806939	CRISTY OAKES ATTY	6/5/2017	691.00
11806966	CROWN PERSONNEL SERVICES INC	6/5/2017	56,029.11
11806223	CRYSTAL WATER CO., INC.	6/1/2017	52.50
11806278	D & S AUTO PARTS INC	6/1/2017	32.89
11806877	D & S AUTO PARTS INC	6/5/2017	29.96
11806153	D KENT SOUTHAND	5/31/2017	425.00
11805961	DAKOTA CENTER INC	5/31/2017	2,128.00
11805939	DANA G. BROWN	5/31/2017	30.16
11806426	DANA HARDING	6/1/2017	6.00
11806142	DANNY L BEDDOW	5/31/2017	200.00
11806617	DAPHENE L. BAINES	6/2/2017	18.06
11806783	DARREL JOE CLOUD ATTY	6/2/2017	400.00
11806143	DARRELL ANDREW VIA	5/31/2017	200.00
11805925	DARREN STATEN	5/31/2017	560.15
11806981	DARRYL DEAN	6/5/2017	200.00
11806427	DAVID COBB	6/1/2017	6.00
11806493	DAVID J FIERST	6/1/2017	420.00
11806931	DAVID J FIERST	6/5/2017	605.00
11806954	DAVID SMITH	6/5/2017	1,180.00
11806698	DAVID SPRADLIN	6/2/2017	2,800.00
11806230	DAVIDS RELIABLE GLASS INC	6/1/2017	277.67

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11806251	DAYBREAK, INC.	6/1/2017	315.00
11806659	DAYTON ASSOCIATES OF WR HALL INC	6/2/2017	1,183.27
11806267	DAYTON BAR ASSOCIATION	6/1/2017	25.00
11806663	DAYTON BAR ASSOCIATION	6/2/2017	4,075.00
11806894	DAYTON CAPSCREW CO	6/5/2017	710.55
11806857	DAYTON CHILDRENS HOSPITAL	6/5/2017	13,957.20
11805982	DAYTON FIRE PROTECTION	5/31/2017	450.00
11805979	DAYTON PARTS CO NAPA	5/31/2017	904.88
11806261	DAYTON PARTS CO NAPA	6/1/2017	1,380.77
11806661	DAYTON PARTS CO NAPA	6/2/2017	2,585.34
11806867	DAYTON PARTS CO NAPA	6/5/2017	1,604.40
11805885	DAYTON POWER AND LIGHT	5/30/2017	609.74
11805953	DAYTON POWER AND LIGHT	5/31/2017	7,133.38
11806148	DAYTON POWER AND LIGHT	5/31/2017	318.10
11806224	DAYTON POWER AND LIGHT	6/1/2017	5,735.39
11806225	DAYTON POWER AND LIGHT	6/1/2017	420.00
11806226	DAYTON POWER AND LIGHT	6/1/2017	10,402.61
11806227	DAYTON POWER AND LIGHT	6/1/2017	845.48
11806228	DAYTON POWER AND LIGHT	6/1/2017	32,103.00
11806826	DAYTON POWER AND LIGHT	6/2/2017	770.48
11806851	DAYTON POWER AND LIGHT	6/5/2017	7,038.12
11806852	DAYTON POWER AND LIGHT	6/5/2017	2,136.50
11806985	DAYTON POWER AND LIGHT	6/5/2017	573.18
11805787	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	5/30/2017	170.00
11805954	DAYTON STENCIL WORKS CO	5/31/2017	327.05
11806229	DAYTON STENCIL WORKS CO	6/1/2017	35.01
11806644	DAYTON STENCIL WORKS CO	6/2/2017	166.61
11806428	DEAN SUTTER	6/1/2017	6.00
11806928	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/5/2017	667.00
11806018	DEHIELO INC	5/31/2017	5,446.00
11806340	DEHIELO INC	6/1/2017	3,744.05
11806211	DENIS B. ASLINGER	6/1/2017	7.00
11806429	DENNIS POELKING	6/1/2017	6.00
11806665	DEVELOPMENT PROJECTS INC	6/2/2017	50,000.00
11806296	DEXTER COMPANY	6/1/2017	1,033.35
11805764	DIANA FUGATE	5/30/2017	4.82
11806430	DIANA NORTON	6/1/2017	6.00
11806612	DIONNE ALLEN	6/2/2017	145.34
11806688	DIRECTV INC	6/2/2017	14.00
11806890	DIRECTV INC	6/5/2017	123.82
11805801	DONNELLON MCCARTHY ENTERPRISES INC	5/30/2017	108.00
11805907	DONTA M. BEAVERS	5/31/2017	360.06
11806238	DOROTHY LANE MARKET INC	6/1/2017	250.64
11806222	DUKE ENERGY	6/1/2017	134.75
11806607	DWAYNE T. WOODS	6/2/2017	341.53
11806277	EAGLE BRIDGE CO	6/1/2017	88,510.25
11805972	EARLY EXPRESS SERVICES	5/31/2017	7,798.16
11806965	EARLY EXPRESS SERVICES	6/5/2017	1,500.00
11806649	EASTCO ENTERPRISES/EASTWAY CORP	6/2/2017	500.00
11806823	EDWARD LEE VAULS	6/2/2017	200.00
11806308	ELECTION SYSTEMS & SOFTWARE LLC	6/1/2017	1,736.24
11806203	ELIZABETH A. HILL	6/1/2017	21.94

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11806841	ELIZABETH A. HILL	6/5/2017	578.30
11806590	ELIZABETH FINLEY	6/1/2017	10.00
11806838	ELLEANORA D. WHITE	6/5/2017	83.78
11806342	ELLERBUSCH INSTRUMENT SERVICE LLC	6/1/2017	390.00
11806313	EMBARQ-HYNES	6/1/2017	236.77
11806591	EMILY ROLL	6/1/2017	10.00
11806032	EMPLOYMENT GUIDE LLC	5/31/2017	825.00
11805772	ENDICOTT MICROFILM INC	5/30/2017	1,257.50
11806221	ENDICOTT MICROFILM INC	6/1/2017	2,440.00
11806325	ENGLEWOOD TOWING & RECOVERY INC	6/1/2017	580.00
11806344	ENTERPRISE HOLDINGS INC	6/1/2017	299.92
11806038	EQ-THE ENVIRONMENTAL QUALITY COMPANY	5/31/2017	2,265.32
11806206	ERIC A. ARMSTRONG	6/1/2017	179.23
11806200	ERIC ANDREW MOODY	6/1/2017	76.18
11806982	ERICA A. REVERE	6/5/2017	350.00
11806848	ERIE INSURANCE GROUP	6/5/2017	100.00
11806619	ERIK SCOTT COLLINS	6/2/2017	122.78
11806625	ERIN E SCANLON	6/2/2017	836.71
11806431	ERINN SMITH	6/1/2017	6.00
11806695	ERS DIGITAL	6/2/2017	54.00
11806813	ESCRIBERS	6/2/2017	164.25
11805971	EUGENE STEWART	5/31/2017	90.00
11806658	EUGENE STEWART	6/2/2017	2,821.43
11805768	EVERETT J PRESCOTT INC	5/30/2017	211.70
11806938	EVETTE WATT ATTY	6/5/2017	729.88
11806029	EXEL INC	5/31/2017	2,120.00
11805774	F D LAWRENCE ELECTRIC	5/30/2017	4,925.78
11805805	FALKE & DUNPHY LLC	5/30/2017	1,863.85
11806961	FALKE & DUNPHY LLC	6/5/2017	911.00
11805889	FARRA REAL ESTATE LLC	5/30/2017	219.00
11806306	FASTENAL COMPANY	6/1/2017	127.77
11806697	FAYTON HOSPITALITY	6/2/2017	406.30
11806005	FEDEX	5/31/2017	89.61
11806315	FEDEX	6/1/2017	261.06
11806884	FERGUSON ENTERPRISES	6/5/2017	10,106.34
11805803	FORTILINE INC	5/30/2017	875.80
11806290	FRANKLIN COUNTY SHERIFF	6/1/2017	15.00
11806983	FREDERICK WILLINGHAM	6/5/2017	200.00
11805798	FRONTIER COMMUNICATIONS OF AMERICA INC	5/30/2017	672.45
11806492	GARY C SCHAENGOLD, ATTY	6/1/2017	506.00
11806927	GARY C SCHAENGOLD, ATTY	6/5/2017	185.00
11805777	GEM CITY KEY SHOP, INC.	5/30/2017	9.00
11806246	GEM CITY KEY SHOP, INC.	6/1/2017	13.50
11806653	GEM CITY KEY SHOP, INC.	6/2/2017	9.00
11806859	GEM CITY KEY SHOP, INC.	6/5/2017	32.25
11805986	GEM CITY TIRE INC	5/31/2017	733.31
11806215	GENERAL ELECTRIC CAPITAL CORP	6/1/2017	41.34
11806352	GERMAIN OF BEAVERCREEK I LLC	6/1/2017	1,384.70
11806624	GINGER F. HEUKER	6/2/2017	41.15
11806986	GLENBURN GREEN CORP	6/5/2017	511.00
11805958	GOODWILL RESOURCE SOLUTIONS LTD	5/31/2017	325.00
11806232	GOODWILL RESOURCE SOLUTIONS LTD	6/1/2017	475.00

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11805995	GORDON FOOD SERVICE INC	5/31/2017	2,502.43
11806305	GORDON FOOD SERVICE INC	6/1/2017	406.89
11806679	GORDON FOOD SERVICE INC	6/2/2017	341.28
11806883	GORDON FOOD SERVICE INC	6/5/2017	198.96
11806001	GOVERNMENT SCIENTIFIC SOURCE INC	5/31/2017	731.20
11806683	GOVERNMENT SCIENTIFIC SOURCE INC	6/2/2017	3,996.57
11806341	GRAPHIC ARTS SERVICE & SUPPLY	6/1/2017	26.20
11806262	GREATER DAYTON AREA	6/1/2017	66,667.00
11805886	GREATER DAYTON PREMIER MANAGEMENT	5/30/2017	470.00
11806150	GREATER DAYTON PREMIER MANAGEMENT	5/31/2017	1,348.83
11806713	GREATER DAYTON UNION COOP INITIATIVE INC	6/2/2017	2,500.00
11806285	GREENE COUNTY SHERIFF	6/1/2017	111.00
11806621	GREGORY BRUSH	6/2/2017	642.30
11806240	GZK INC.	6/1/2017	168.75
11806969	HALEY HAWN	6/5/2017	250.00
11805927	HALEY M. COOPER	5/31/2017	345.08
11806284	HAMILTON COUNTY SHERIFF	6/1/2017	45.00
11806489	HARRY G BEYOGLIDES JR	6/1/2017	207.00
11806872	HASSLER COMMUNICATION SYSTEMS TECH, INC.	6/5/2017	189.37
11806970	HAYLEIGN HATTON	6/5/2017	250.00
11806893	HAZEN AND SAWYER PC	6/5/2017	8,034.66
11806330	HD SUPPLY FACILITIES MAINTENANCE LTD	6/1/2017	219.90
11806347	HD SUPPLY WATERWORKS LTD	6/1/2017	231.14
11806309	HDR ENGINEERING INC	6/1/2017	14,198.10
11806876	HEAPY ENGINEERING INC	6/5/2017	1,413.30
11806955	HEATHER DUWEL-MEHL	6/5/2017	1,158.00
11806850	HECKMANN SALES & LEASING	6/5/2017	1,181.00
11805932	HEIDI J. WARNE	5/31/2017	515.74
11806500	HILARY LERMAN	6/1/2017	1,638.00
11806941	HILARY LERMAN	6/5/2017	281.00
11806701	HOLLAND & MURDEN ATTYS AT LAW	6/2/2017	435.00
11806935	HOLZFASTER CECIL MC KNIGHT & MUES	6/5/2017	163.00
11805956	HOME CITY ICE COMPANY	5/31/2017	158.00
11805793	HOME DEPOT CREDIT SERVICES	5/30/2017	338.20
11806887	HOME DEPOT CREDIT SERVICES	6/5/2017	1,617.16
11806263	HOMEFULL	6/1/2017	33,021.73
11806294	HONEY BAKED HAM COMPANY	6/1/2017	152.64
11806827	HOOVER PLACE	6/2/2017	440.00
11806795	HORWITZ & HORWITZ LLC	6/2/2017	297.00
11806271	HUMAN RESOURCE PROFILE, INC.	6/1/2017	122.93
11806664	HUMAN RESOURCE PROFILE, INC.	6/2/2017	92.25
11806873	HUMAN RESOURCE PROFILE, INC.	6/5/2017	82.00
11805799	ICP, INC.	5/30/2017	4,670.50
11806019	ICP, INC.	5/31/2017	10,777.89
11806700	ICP, INC.	6/2/2017	1,480.68
11806696	INDUSTRIAL RACK & SHELVING INC	6/2/2017	779.06
11806705	INNA OWENS	6/2/2017	257.39
11805795	INNOVATIVE ENERGY SOLUTIONS LLC	5/30/2017	16,245.00
11806634	INSTITUTE FOR PSYCHIATRIC EDUCATION	6/2/2017	1,250.00
11806480	ISABEL SUAREZ	6/1/2017	55.00
11806017	ITSAVVY LLC	5/31/2017	881.00
11806484	J ALLEN WILMES	6/1/2017	4,581.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11806785	J ALLEN WILMES	6/2/2017	2,526.00
11806432	JACKIE COLLIER	6/1/2017	6.00
11806520	JACOB A KOVACH LAW CO LPA	6/1/2017	598.00
11806958	JACOB A KOVACH LAW CO LPA	6/5/2017	1,178.00
11806138	JACOB GEISE	5/31/2017	250.00
11806139	JACOB SAMS	5/31/2017	250.00
11806806	JAMES CALHOUN II	6/2/2017	110.00
11806289	JAMES P HICKEY ESQ	6/1/2017	300.00
11806506	JAMES S ARMSTRONG ATTY	6/1/2017	710.00
11806802	JAMES S ARMSTRONG ATTY	6/2/2017	2,705.00
11806433	JAMIE BARGER	6/1/2017	6.00
11806210	JAN KELLY	6/1/2017	607.41
11805940	JANE NOVICK	5/31/2017	383.96
11806845	JANE NOVICK	6/5/2017	57.57
11806242	JANELL INC	6/1/2017	135.53
11806833	JANET HILL	6/2/2017	1,800.00
11805883	JASON D TRIGG	5/30/2017	200.00
11806788	JAY B CARTER ATTY	6/2/2017	1,449.00
11806704	JBK MANUFACTURING LLC	6/2/2017	2,576.60
11806640	JEAN M STEIGERWALD, ATTY	6/2/2017	200.00
11806930	JEFFREY D LIVINGSTON ATTY	6/5/2017	419.00
11806641	JEFFREY HAZLETT ATTY	6/2/2017	200.00
11805771	JEFFREY R LOSE OD	5/30/2017	20.50
11806668	JEFFREY R MCQUISTON CO LPA	6/2/2017	200.00
11806486	JEFFREY T GRAMZA	6/1/2017	900.00
11806925	JEFFREY T GRAMZA	6/5/2017	617.00
11806614	JENNIFER L. GRISSOM	6/2/2017	335.21
11805934	JENNIFER M. KAP	5/31/2017	605.48
11805905	JEWELL LEIGH GOOD	5/31/2017	302.28
11806959	JKD LAW FIRM PC	6/5/2017	752.00
11805781	JOE R FINK CONSTRUCTION CO INC	5/30/2017	19,021.75
11806643	JOG-MIAMI VALLEY	6/2/2017	8,025.34
11805775	JOHN A BECKER CO INC	5/30/2017	62.09
11806235	JOHN A BECKER CO INC	6/1/2017	117.37
11806844	JOHN F. KOLBERG	6/5/2017	144.45
11806504	JOHN PINARD	6/1/2017	145.00
11806798	JOHN PINARD	6/2/2017	400.00
11806943	JOHN PINARD	6/5/2017	410.00
11806256	JOHN T CROUCH CO.	6/1/2017	1,493.29
11806974	JOHNA MCKENZIE	6/5/2017	250.00
11806434	JOSEPH HOWARD	6/1/2017	6.00
11806435	JOSEPH HOWARD	6/1/2017	6.00
11806623	JOSEPH S. GALLAGHER	6/2/2017	440.14
11806592	JOSH BURKHOLDER	6/1/2017	10.00
8121251	JPMORGAN CHASE BANK NA (ACH)	5/31/2017	54,580.78
11806317	K&K PETROLEUM MAINTENANCE INC	6/1/2017	1,648.89
11805778	KAFFENBARGER TRUCK EQMNT.	5/30/2017	360.00
11805920	KAMESHA M. JOHNSON	5/31/2017	12.42
11805924	KAREN S. WRIGHT	5/31/2017	196.88
11806195	KARL L KEITH	6/1/2017	86.34
11806807	KATELYNN WALDOCK	6/2/2017	1,161.00
11806784	KELLY R KOLB	6/2/2017	797.15

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11805928	KELSEY A. RIDGWAY	5/31/2017	205.98
11806977	KELSIE BROWN	6/5/2017	1,000.00
11806824	KENNETH ROBINSON	6/2/2017	200.00
11806266	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/1/2017	875.14
11805973	KEY ADS INC	5/31/2017	2,500.00
11806817	KIMBERLY MELCHOR	6/2/2017	408.00
11806963	KIMBERLY MELCHOR	6/5/2017	798.00
11806297	KINSTLE STERLING WESTERN	6/1/2017	1,113.38
11805921	KOBI F. COOPER	5/31/2017	160.50
11806295	KOENIG EQUIPMENT INC	6/1/2017	128.84
11806334	KONICA MINOLTA	6/1/2017	70.88
11806042	KOREY D COCKING	5/31/2017	100.00
11806718	KOREY D COCKING	6/2/2017	100.00
11806040	KRISTIN NESTOR	5/31/2017	1,020.00
11806853	KROGER CO	6/5/2017	98.01
11806803	KS MILLER LAW OFFICE LLC	6/2/2017	1,300.00
11806948	KS MILLER LAW OFFICE LLC	6/5/2017	90.00
11806635	LAMUSGA LAW OFFICE LLC	6/2/2017	750.00
11806605	LARRY RUSSELL RICE	6/2/2017	314.32
11806967	LASHAUN BURNETT	6/5/2017	250.00
11806616	LATEAH S. JOHNSON	6/2/2017	319.97
11806436	LATRINA HUSTON	6/1/2017	6.00
11806780	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/2/2017	517.00
11806816	LAW OFFICE OF JSHOWA YOST LLC	6/2/2017	900.00
11806514	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/1/2017	135.00
11806811	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/2/2017	405.00
11806510	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/1/2017	545.00
11806804	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/2/2017	215.00
11806949	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/5/2017	952.00
11806479	LAW OFFICE OF LUCAS W WILDER	6/1/2017	1,500.00
11806475	LAW OFFICE OF WILLIAM O CASS JR LTD	6/1/2017	92.00
11806775	LAW OFFICE OF WILLIAM O CASS JR LTD	6/2/2017	1,086.00
11806920	LAW OFFICE OF WILLIAM O CASS JR LTD	6/5/2017	380.00
11806712	LDV INC	6/2/2017	364,781.00
11806039	LEARN TO EARN DAYTON	5/31/2017	109,750.91
11806270	LENSCRAFTERS INC	6/1/2017	105.00
11806035	LEVEL 3 COMMUNICATIONS LLC	5/31/2017	13,035.08
11806353	LEVEL 3 COMMUNICATIONS LLC	6/1/2017	727.70
11806336	LIFE START INC	6/1/2017	4,031.00
11806636	LIGHTHOUSE YOUTH SERVICES INC	6/2/2017	18,777.16
11806212	LILLI CRANE & EQUIPMENT CO	6/1/2017	375.00
11806650	LINCOLN STORAGE INC	6/2/2017	25.00
11806923	LINDA RAPIER	6/5/2017	3,181.10
11805903	LISA A. HOWZE	5/31/2017	1,541.87
11805936	LISA M. ANDERSON	5/31/2017	50.00
11806194	LISA M. KOPPIN	6/1/2017	81.32
11806437	LORALEE BUTLER	6/1/2017	6.00
11805970	LORENZ WILLIAMS INC	5/31/2017	3,730.00
11806606	LORI S. BYRD	6/2/2017	299.60
11806002	LOWES HOME CENTERS INC	5/31/2017	32.62
11806312	LOWES HOME CENTERS INC	6/1/2017	6.10
11806885	LOWES HOME CENTERS INC	6/5/2017	56.52

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11806843	LYNN M. COOPER	6/5/2017	64.00
11806144	LYNWOOD L WASHINGTON	5/31/2017	400.00
11806976	MACKENZIE JONES	6/5/2017	250.00
11806655	MACKIL INC	6/2/2017	280.00
11806291	MADISON CO SHERIFF OFFICE	6/1/2017	17.49
11806835	MAGGIE C. LUPTON	6/5/2017	131.35
11806828	MAK GREGOR MGT INCORPORATED	6/2/2017	1,125.00
11806610	MAKELL C. BACCUS	6/2/2017	404.93
11806808	MALOCU LAW OFFICE	6/2/2017	301.00
11806503	MANNING LAW FIRM LLC	6/1/2017	691.50
11806513	MARK HAGGARD	6/1/2017	1,209.10
11806509	MARY ANN THINNES ATTORNEY AT LAW	6/1/2017	300.00
11806921	MARY BETH CAUDILL ATTY	6/5/2017	435.00
11805909	MARY C. BERUS	5/31/2017	342.40
11805913	MARY CHRISTINE DE ALOIA	5/31/2017	265.36
11805915	MARY KRISTIN SPARKS	5/31/2017	6.74
11805996	MASTER LEASE INC	5/31/2017	2,095.00
11805769	MATTHEW BENDER & CO INC	5/30/2017	2,959.24
11806633	MATTHEW BENDER & CO INC	6/2/2017	208.10
11805998	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/31/2017	6,734.39
11806680	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/2/2017	72.48
11805789	MCPC INC	5/30/2017	43.27
11806292	MCPC INC	6/1/2017	21.57
11805977	MECHANICAL SYSTEMS OF DAYTON	5/31/2017	2,119.40
11805929	MEGAN D. MCQUEEN-VAUGHN	5/31/2017	385.74
11806027	MENDEED REEDS INC	5/31/2017	8,580.00
11806041	MERCEDES MEDICAL LLC	5/31/2017	344.30
11805779	MERCHANTS SECURITY SERV.	5/30/2017	87.15
11805969	MERCHANTS SECURITY SERV.	5/31/2017	1,674.75
11806515	MESAROS LAW OFFICE	6/1/2017	170.00
11806333	METAVANTE CORP	6/1/2017	21.50
11806280	MIAMI COUNTY SHERIFF	6/1/2017	87.00
11806243	MIAMI VALLEY CAREER	6/1/2017	3,430.00
11806709	MIAMI VALLEY EDUCATION COMPUTER ASSOC	6/2/2017	1,975.17
11806255	MIAMI VALLEY GASKET CO INC	6/1/2017	49.50
11806149	MIAMI VALLEY HOUSING OPPORTUNITIES	5/31/2017	316.00
11806793	MIAMI VALLEY INTERPRETERS, LLC	6/2/2017	157.00
11806199	MICHAEL BRILL	6/1/2017	20.00
11805765	MICHAEL J. FLANNERY	5/30/2017	60.00
11806524	MICHAEL JAMES SMITH	6/1/2017	1,738.00
11806776	MICHAEL MONTA ATTY	6/2/2017	390.00
11806483	MICHAEL R BOOHER	6/1/2017	2,364.00
11805918	MICHELLE L. TERRY	5/31/2017	147.71
11806351	MID AMERICA LAND TITLE AGENCY INC	6/1/2017	2,895.00
11806603	MID-WEST OHIO FORENSIC SERVICES LLC	6/1/2017	650.00
11806657	MIKE MOBLEY REPORTING	6/2/2017	264.60
11806711	MILLENNIUM BUSINESS SYSTEMS	6/2/2017	13,362.93
11806521	MITCHELL FROST	6/1/2017	1,750.00
11806037	MNJ TECHNOLOGIES DIRECT INC	5/31/2017	6,450.17
11806708	MNJ TECHNOLOGIES DIRECT INC	6/2/2017	4,149.68
11806897	MNJ TECHNOLOGIES DIRECT INC	6/5/2017	4,148.32
11806016	MODULAR SPACE CORP	5/31/2017	1,842.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11805900	MONICA M. REZEK	5/31/2017	126.88
11806234	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	6/1/2017	275.00
11806819	MONTGOMERY COUNTY CLERK OF COURTS	6/2/2017	5,914.00
11806260	MONTGOMERY COUNTY TOWNSHIP ASSOC.	6/1/2017	50.00
11806677	MORGAN SERVICES INC	6/2/2017	378.18
11806881	MORGAN SERVICES INC	6/5/2017	74.33
11806300	MOTOROLA SOLUTIONS INC	6/1/2017	322,503.65
11806217	MSC IND SUPPLY CO	6/1/2017	56.28
11806847	MSC IND SUPPLY CO	6/5/2017	178.63
11805782	MULCHMAN	5/30/2017	160.65
11805978	MULCHMAN	5/31/2017	413.10
11806866	MULCHMAN	6/5/2017	137.70
11806014	MURPHY TRACTOR & EQUIPMENT CO	5/31/2017	370.01
11806335	MURPHY TRACTOR & EQUIPMENT CO	6/1/2017	107.36
11806975	MYA DAVENPORT	6/5/2017	250.00
11806964	NATHAN BOONE	6/5/2017	620.00
11806874	NATIONAL EXCAVATION & SAFETY	6/5/2017	1,200.00
11805949	NATIONAL MEDICAL SERVICES LABS	5/31/2017	2,656.00
11806324	NATIONAL PALLET & MULCH LLC	6/1/2017	6,475.88
11805943	NATIONAL WATERWORKS HUGHES SUPPLY	5/31/2017	369.12
11806007	NCH CORPORATION	5/31/2017	786.43
11806349	NETWORK FLEET INC	6/1/2017	13.90
11806355	NEW ALTERNATIVES TO LIVING LLC	6/1/2017	1,950.00
11805948	NORTHERN SAFETY CO INC	5/31/2017	272.27
11806681	NORTHERN TOOL & EQUIPMENT CO	6/2/2017	1,237.11
11806286	NORTHRIDGE LOCAL SCHOOL DISTRICT	6/1/2017	19.99
11806348	NORTON TECHNOLOGIES INC	6/1/2017	575.24
11806012	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/31/2017	470.00
11806326	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/1/2017	39.50
11806322	OGM LTD	6/1/2017	150.00
11806864	OH COMMON PLEAS JUDGES ASSOC	6/5/2017	295.00
11806791	OHIO PUBLIC DEFENDER	6/2/2017	1,536.16
11806328	OHIO SOCIETY OF CPAS	6/1/2017	325.00
11806671	OHIO SOCIETY OF PROFESSIONAL ENGINEERS	6/2/2017	389.00
11806327	OHIO VALLEY GASKET INC	6/1/2017	109.72
11806690	OHIO VALLEY GASKET INC	6/2/2017	215.14
11806862	OHIO WATER ENVIRONMENT ASSOCIATION	6/5/2017	590.00
11806901	ON THE GO PRINTS	6/5/2017	256.00
11805773	OPES	5/30/2017	40.00
11805800	OSUWITT LLC	5/30/2017	232.04
11806345	OSUWITT LLC	6/1/2017	82.91
11806218	OTIS ELEVATOR COMPANY	6/1/2017	85.42
11806631	OTIS ELEVATOR COMPANY	6/2/2017	82.11
11805980	PARITY INC.	5/31/2017	5,000.40
11806648	PARKING MANAGEMENT INC	6/2/2017	12.00
11805931	PATRICIA J. WIGHTMAN	5/31/2017	392.69
11806608	PATRICK MICHAEL BAILEY	6/2/2017	334.87
11805983	PATTERSON CHASE CO	5/31/2017	906.91
11806201	PAUL W. GRUNER	6/1/2017	953.01
11806699	PAY TEL COMMUNICATIONS INC	6/2/2017	20,000.00
11806836	PEGGY J. BIGI	6/5/2017	1,114.66
11806989	PENN GARDENS APARTMENTS LLC	6/5/2017	653.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11805992	PEST DOCTOR SYSTEMS INC	5/31/2017	10.00
11806675	PEST DOCTOR SYSTEMS INC	6/2/2017	125.00
11806522	PETERSON AND PETERSON LLC	6/1/2017	204.00
11806438	PHILLIP NEWSOM	6/1/2017	6.00
11805960	PICKREL BROS. INC.	5/31/2017	353.20
11806237	PICKREL BROS. INC.	6/1/2017	817.85
11806856	PICKREL BROS. INC.	6/5/2017	34.84
11806136	PITNEY BOWES BANK INC	5/31/2017	108,457.79
11806214	PITNEY BOWES INC	6/1/2017	463.98
11806193	PLACES	6/1/2017	15,629.34
11806264	PLACES	6/1/2017	7,814.67
11806011	PLANT TROLLEY INC	5/31/2017	233.28
11806220	PNC BANK	6/1/2017	102.50
11806283	PREBLE COUNTY SHERIFF	6/1/2017	77.00
11806015	PRELIMINARY INC	5/31/2017	3,150.00
11806692	PROFORMA VISION MARKETING	6/2/2017	2,600.00
11806241	PROGRESS SUPPLY INC	6/1/2017	78.12
11805770	PROGRESSIVE PRINTERS INC	5/30/2017	6,922.00
11806034	PVS CHEMICAL SOLUTIONS, INC.	5/31/2017	1,459.38
11806900	QUALITY AND AFFORDABLE SERVICE	6/5/2017	4,300.00
11806820	RACHEL CHAFFIN	6/2/2017	250.00
11806978	RACHEL CHAFFIN	6/5/2017	1,000.00
11806593	RASHIDAH EL-AMIN	6/1/2017	10.00
11806860	RAYMOND THOMAS	6/5/2017	51.95
11805794	REDWOOD TOXICOLOGY LABORATORY INC	5/30/2017	25.00
11806879	RELIABLE TRANSMISSION SERVICE MIDWEST	6/5/2017	150.00
11806660	REMCO OFFICE SYSTEMS, INC	6/2/2017	400.00
11806777	RICHARD A F LIPOWICZ ATTY	6/2/2017	1,131.00
11806952	RICHARD BARNES	6/5/2017	659.00
11806487	RICHARD D DONENFELD ATTY	6/1/2017	1,200.00
11805896	RITA K. HARDEN	5/31/2017	101.44
11806497	ROBERT ALAN BRENNER LLC	6/1/2017	658.00
11806691	ROBERT BLUE	6/2/2017	200.00
11806642	ROBERT F COWDREY	6/2/2017	200.00
11806439	ROBERT HARRISON	6/1/2017	6.00
11806145	ROBERT LAWRENCE MCCALL	5/31/2017	200.00
11806831	ROBERT WASELEWSKI	6/2/2017	1,050.00
11806638	ROBIN T TITUS	6/2/2017	928.00
11806689	ROBYN TRAYWICK	6/2/2017	277.00
11806892	ROBYN TRAYWICK	6/5/2017	1,331.00
11806494	ROGERS & GREENBERG LLP	6/1/2017	345.00
11806790	ROGERS & GREENBERG LLP	6/2/2017	170.00
11806932	ROGERS & GREENBERG LLP	6/5/2017	450.00
11806670	ROLLING & SLIDING DOORS OF DAYTON LTD	6/2/2017	700.00
11806329	RUDD EQUIPMENT CO	6/1/2017	597.21
11806346	RUSH TRUCK CENTERS OF OHIO	6/1/2017	35.93
11805884	RUSTY ANN WILLIAMS	5/30/2017	200.00
11806973	SABRINA SMITH	6/5/2017	250.00
11806321	SAFEMARK TITLE AGENCY INC	6/1/2017	6,959.00
11806440	SAMANTHA LAND	6/1/2017	6.00
11806198	SAMUEL J. BRAUN	6/1/2017	67.41
11806888	SANDY'S AUTO AND TRUCK SERVICE INC	6/5/2017	245.00

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11805935	SARAH C. LAWRIE-VARGO	5/31/2017	5.13
11806441	SARAH COLLINS	6/1/2017	6.00
11806442	SCOOT KINNEAR	6/1/2017	18.00
11806517	SCOTT A ASHELMAN	6/1/2017	165.00
11806984	SCOTT DOUGLAS HOWE	6/5/2017	200.00
11806971	SEAN BEEKER	6/5/2017	250.00
11806880	SEARS, ROEBUCK AND CO.	6/5/2017	1,348.99
11806594	SHANNON FITZWATER	6/1/2017	10.00
11805922	SHANTA J. CHILTON	5/31/2017	411.42
11805951	SHARON L MULLINS	5/31/2017	4,750.00
11806651	SHEEHAN BROTHERS VENDING INC	6/2/2017	369.40
11806929	SHIREEN J HEBERT ATTY	6/5/2017	445.00
11805786	SHIVER SECURITY SYSTEMS INC	5/30/2017	688.59
11806320	SHRED-IT USA INC	6/1/2017	81.43
11806646	SIEBENTHALER CO.	6/2/2017	394.54
11806682	SIGMA-ALDRICH INC	6/2/2017	212.75
11806154	SNETHKAMP LTD	5/31/2017	900.00
11806332	SOCIETY OF ANIMAL WELFARE ADMINISTRATOR	6/1/2017	305.00
11805952	SOLID BLEND TECHNOLOGIES INC	5/31/2017	169.23
11805968	SOUTH COMMUNITY INC	5/31/2017	4,025.42
11806248	SOUTH COMMUNITY INC	6/1/2017	4,432.22
11806654	SOUTH COMMUNITY INC	6/2/2017	103.99
11806247	SOUTH COMMUNITY, INC.	6/1/2017	36,537.84
11805988	SOUTHLAND MEDICAL LLC	5/31/2017	742.80
11806863	SOUTHWEST OHIO WATER ENVIRONMENT ASSOCIA	6/5/2017	45.00
11806310	SPECIAL OLYMPICS OF GREATER DAYTON	6/1/2017	375.00
11805990	SPECIALIZED ALTERNATIVES FOR FAMILIES	5/31/2017	74,379.20
11805783	SPEEDWAY SUPER AMERICA	5/30/2017	2,367.65
11806033	SPOK INC	5/31/2017	35.04
11806865	ST VINCENT DEPAUL SOCIETY DISTRICT	6/5/2017	19,372.38
11806837	STACEY BROWN	6/5/2017	40.20
11806528	STACIA R. BURLINGAME	6/1/2017	300.00
11805933	STACY B. JONES	5/31/2017	180.83
11805974	STAN AND ASSOCIATES, INC.	5/31/2017	5,500.00
11805797	STANLEY CONVERGENT SECURITY SOLUTIONS	5/30/2017	6,312.20
11806331	STANLEY CONVERGENT SECURITY SOLUTIONS	6/1/2017	970.00
11806645	STANLEY STEEMER INC	6/2/2017	140.00
11806443	STASHA HOOD	6/1/2017	6.00
11806135	STATE OF MAINE-MECDC	5/31/2017	15.00
11806869	STATE OF OHIO	6/5/2017	570.50
11806922	STATON FISHER & CONBOY LLP	6/5/2017	686.00
11806715	STEPHANIE L CAMBONI	6/2/2017	400.00
11806498	STEPHEN BEHNKE	6/1/2017	233.00
11806794	STEPHEN BEHNKE	6/2/2017	235.00
11806207	STEVE P. HARSMAN	6/1/2017	94.32
11806511	STEVEN ABSHIRE	6/1/2017	1,054.00
11806805	STEVEN ABSHIRE	6/2/2017	616.00
11806950	STEVEN ABSHIRE	6/5/2017	599.00
11806899	STEVEN M KING	6/5/2017	1,200.00
11806197	STEVEN PHILLIP HARSMAN JR	6/1/2017	98.44
11806444	STEVEN WARD	6/1/2017	6.00
11806947	STEVENSON LAW LLC	6/5/2017	1,582.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11805991	STOOPS FREIGHTLINER & QUALITY TRAILER	5/31/2017	64.50
11806298	STOOPS FREIGHTLINER & QUALITY TRAILER	6/1/2017	269.80
11806213	SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	6/1/2017	181.61
11806268	SUNESIS CONSTRUCTION CO	6/1/2017	62,559.84
11806684	SUNGARD PUBLIC SECTOR USERS	6/2/2017	410.00
11806219	SUPPLEMENTAL HEALTH CARE	6/1/2017	713.01
11806706	SURVEYMONKEY INC	6/2/2017	300.00
11806204	SUSAN K. ANDERSON	6/1/2017	90.42
11806842	SUSAN K. ANDERSON	6/5/2017	648.39
11805890	SUSAN TURNER	5/30/2017	600.00
11805937	SUZANNE DICHITO	5/31/2017	160.50
11805895	TAMALA K. DISNEY	5/31/2017	266.43
11805908	TAMMY M. SMITH	5/31/2017	339.73
11805926	TANAE' C. WAITES	5/31/2017	230.32
11805916	TANEAH R. MATTHEWS	5/31/2017	159.43
11806302	TERMINIX INTERNATIONAL	6/1/2017	40.00
11806146	TERRENCE GOODE	5/31/2017	200.00
11806595	TERRENCE OSBORNE	6/1/2017	60.00
11806787	TERRIE H GODSEY-CASEY	6/2/2017	1,346.05
11805901	TERRIE L. MURPHY	5/31/2017	240.75
11805923	THAD SARGENT	5/31/2017	194.21
11806043	THE BOYD GROUP INC	5/31/2017	1,359.26
11806028	THE C-3 GROUP LLC	5/31/2017	900.00
11805981	THERMO ASPHALT REPAIR INC	5/31/2017	10,195.50
11806481	THOMAS B SCOTT	6/1/2017	138.00
11806003	THOMAS G. RAUCH CO LPA	5/31/2017	679.00
11806886	THOMAS G. RAUCH CO LPA	6/5/2017	679.00
11806629	TIME WARNER CABLE	6/2/2017	87.34
11806846	TIME WARNER CABLE	6/5/2017	224.35
11805894	TIMOTHY R. BEASLEY	5/31/2017	260.54
11806476	TODD W SOUVE ATTY	6/1/2017	215.00
11806778	TODD W SOUVE ATTY	6/2/2017	120.00
11805914	TOYA J. JONES	5/31/2017	171.20
11806596	TRACEY MCKIBBEN	6/1/2017	10.00
11805906	TRACY T. DECAILLE	5/31/2017	577.27
11806269	TREASURER STATE OF OHIO	6/1/2017	200.00
11806530	TREASURER STATE OF OHIO	6/1/2017	21.50
11806672	TREASURER STATE OF OHIO	6/2/2017	280.00
11806870	TREASURER STATE OF OHIO	6/5/2017	50.00
11806871	TREASURER STATE OF OHIO	6/5/2017	58,509.80
11806782	TREHERNE LAW OFFICE	6/2/2017	1,500.00
11806924	TREHERNE LAW OFFICE	6/5/2017	270.00
11805999	TRIAD TECHNOLOGIES LLC	5/31/2017	333.21
11806307	TRIAD TECHNOLOGIES LLC	6/1/2017	495.20
11806707	TRINITY SERVICES GROUP, INC.	6/2/2017	28,419.18
11806137	TYLER LOWERY	5/31/2017	250.00
11806518	TYLER STARLINE	6/1/2017	458.00
11806956	TYLER STARLINE	6/5/2017	870.00
11805904	TYRA R. SHELLABARGER	5/31/2017	803.57
11806968	TYRESE RANKINS	6/5/2017	250.00
11806147	TYRONE A HILL	5/31/2017	200.00
11806304	ULINE, INC.	6/1/2017	109.94

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11806279	UNITED METHODIST CHILDRENS HOME	6/1/2017	4,089.30
11806301	UNITED PARCEL SERVICE	6/1/2017	16.53
11806417	UNITED STATES TREASURY	6/1/2017	55.00
11805957	UNITED WAY OF THE GREATER DAYTON AREA	5/31/2017	2,610.17
11806026	UPDAYTON	5/31/2017	6,136.92
11806861	UPPER VALLEY CAREER CENTER	6/5/2017	35.00
11806311	UPS GROUND FREIGHT INC	6/1/2017	13.25
11806703	URBAN LEAGUE OF GREATER	6/2/2017	7,677.26
11806350	US BANCORP GOVERNMENT LEASING	6/1/2017	1,022.94
11806895	US BANCORP GOVERNMENT LEASING	6/5/2017	1,002.34
11806249	US BANK	6/1/2017	5,851.47
11806021	US FOOD INC	5/31/2017	3,325.09
11805898	VALERIE A. OGLESBY	5/31/2017	475.08
11806231	VALLEY ASPHALT CORP.	6/1/2017	409.36
11806496	VALLONE LAW OFFICES	6/1/2017	310.00
11805792	VECTREN ENERGY DELIVERY OF OHIO INC	5/30/2017	274.32
11805888	VECTREN ENERGY DELIVERY OF OHIO INC	5/30/2017	950.65
11806152	VECTREN ENERGY DELIVERY OF OHIO INC	5/31/2017	101.39
11806299	VECTREN ENERGY DELIVERY OF OHIO INC	6/1/2017	116.97
11806676	VECTREN ENERGY DELIVERY OF OHIO INC	6/2/2017	336.93
11806830	VECTREN ENERGY DELIVERY OF OHIO INC	6/2/2017	117.00
11806988	VECTREN ENERGY DELIVERY OF OHIO INC	6/5/2017	585.51
11806338	VEOLIA ENVIRONMENTAL SERVICES	6/1/2017	1,380.00
11806868	VERIZON WIRELESS	6/5/2017	517.87
11806882	VERMEER HEARTLAND	6/5/2017	4,534.40
11806482	VERNETIA GAYLE MILLER	6/1/2017	2,065.19
11806615	VERONICA N. PEACOCK	6/2/2017	307.22
11806597	VICKIE ENCISO	6/1/2017	10.00
11805989	VILLAGE NETWORK	5/31/2017	5,166.18
11806293	VILLAGE NETWORK	6/1/2017	7,920.00
11806323	VIRGIL WILEY DIST LLC	6/1/2017	14,990.50
11806825	VIRGINA A IMMICKE	6/2/2017	200.00
11806491	VIRGINIA VANDEN BOSCH ATTY	6/1/2017	635.00
11806926	VIRGINIA VANDEN BOSCH ATTY	6/5/2017	470.00
11805984	VOCALINK INC	5/31/2017	59.80
11806274	VOCALINK INC	6/1/2017	579.00
11806936	VOCALINK INC	6/5/2017	54.00
11806239	WAGONER STORES INC	6/1/2017	112.49
11806265	WAIBEL ENERGY SYSTEMS	6/1/2017	9,988.00
11806216	WALL STREET JOURNAL	6/1/2017	443.88
11806281	WARREN COUNTY SHERIFF	6/1/2017	68.98
11806282	WARREN COUNTY WATER & SEWER DEPT	6/1/2017	995.60
11806303	WASTE MANAGEMENT OF OHIO INC	6/1/2017	3,320.10
11806789	WAYNE E MILLER	6/2/2017	2,426.25
11805955	WEILER WELDING CO., INC.	5/31/2017	214.01
11806647	WEILER WELDING CO., INC.	6/2/2017	302.00
11806637	WESCO DISTRIBUTION INC	6/2/2017	541.52
11806849	WESCO DISTRIBUTION INC	6/5/2017	111.93
11806287	WEST CARROLLTON CITY SCHOOL	6/1/2017	97.22
11806272	WIGGINS CLEANING & CARPET SERVICES, INC.	6/1/2017	1,528.87
11806834	WILL D. OWENS	6/2/2017	200.00
11806815	WILLIAM T DALY	6/2/2017	121.00

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11805891	WILLIAM W. LOWE	5/30/2017	200.00
11806898	WORKFORCE PAYHUB	6/5/2017	91.00
11805962	WRIGHT STATE UNIVERSITY	5/31/2017	16,900.00
11806858	WRIGHT STATE UNIVERSITY	6/5/2017	1,821.00
11805776	WYSONG GRAVEL CO	5/30/2017	307.24
11805959	YOUNG WOMENS CHRISTIAN ASSOCIATION	5/31/2017	15,946.93
11806233	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/1/2017	10,633.93
11806979	Z TIM GRIGSBY	6/5/2017	475.00
			4,916,874.03