



Payments Approved by Board of County Commissioners on 6/13/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11807157	A E DAVID COMPANY INC	6/7/2017	6,224.79
11807495	A E DAVID COMPANY INC	6/8/2017	2,463.65
11807755	A E DAVID COMPANY INC	6/9/2017	77.90
11808070	A E DAVID COMPANY INC	6/12/2017	3,141.78
11807081	A KATHERINE PRICE	6/6/2017	10.00
11807468	A TASTE OF ELEGANCE	6/8/2017	413.05
11807508	A.H. STURGILL ROOFING CO.	6/8/2017	245.36
11807164	A1 SPRINKLER COMPANY INC	6/7/2017	402.28
11807399	ABDALLAH & SPRING, LPA	6/7/2017	530.00
11807819	ACCENT DRAPERY CO	6/9/2017	1,925.00
11807709	ADAM J. NELSON	6/9/2017	47.08
11807726	ADP INC	6/9/2017	613.01
11807958	ADP INC	6/9/2017	1,743.40
11807560	ADVOCATES FOR BASIC LEGAL EQUALITY	6/8/2017	1,000.00
11807179	AFFORDABLE GLASS & MIRROR INC	6/7/2017	928.00
11807212	AFFORDABLE LANGUAGE SERVICES LTD	6/7/2017	306.78
11807568	AGILE NETWORK BUILDERS, LLC	6/8/2017	89.00
11807923	ALAN GABEL ATTY	6/9/2017	1,615.00
11807778	ALBRECO INC	6/9/2017	799.94
11807161	ALCOR SUPPLY & FIXTURE CO	6/7/2017	261.60
11807758	ALEX BELL VETERINARY CLINIC INC	6/9/2017	215.81
11807979	ALICIA GREEN	6/12/2017	403.39
11807163	ALLIED BUILDERS INC	6/7/2017	525.00
11807020	ALLIED SUPPLY COMPANY INC	6/6/2017	52.05
11807746	ALLIED SUPPLY COMPANY INC	6/9/2017	398.10
11807772	ALLIED TECHNICAL SERVICES INC	6/9/2017	6,061.00
11807193	ALLIED WASTE SYSTEMS INC	6/7/2017	53.24
11807033	ALRO STEEL CORPORATION	6/6/2017	100.84
11807197	ALRO STEEL CORPORATION	6/7/2017	172.93
11807529	ALRO STEEL CORPORATION	6/8/2017	100.28
11807808	AMAZON.COM LLC	6/9/2017	1,440.71
11808010	AMBER AVILA	6/12/2017	82.93
11807082	AMBER NICHOLE STACEY	6/6/2017	10.00
11807790	AMERICAN BAR ASSOCIATION	6/9/2017	2,668.00
11808051	AMERICAN FEDERATION OF STATE COUNTY AND	6/12/2017	170.00
11808149	AMERICAN PLANNING ASSOCIATION-OHIO 33	6/12/2017	80.00
11807107	AMIT S RAGHUVANSHI	6/6/2017	348.50
11807083	AMY A ALLEN	6/6/2017	10.00
11807389	AMY FERGUSON	6/7/2017	335.00
11807939	AMY FERGUSON	6/9/2017	608.00
11808287	AMY FERGUSON	6/12/2017	350.00
11807555	ANCOR INFORMATION MANAGEMENT LLC	6/8/2017	12,750.00
11807011	ANDREA DEWAR OLADI	6/6/2017	137.50
11808285	ANDREW ANASTASI	6/12/2017	207.00
11807012	ANDREW T. DAVENPORT	6/6/2017	60.99
11807084	ANNE W CHAFIN	6/6/2017	10.00
11808063	APG OFFICE FURNISHINGS	6/12/2017	9,237.93

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11807507	AQUA FALLS-GLACIER MOUNTAIN	6/8/2017	23.80
11807768	AQUA FALLS-GLACIER MOUNTAIN	6/9/2017	177.32
11807466	ARAMARK	6/8/2017	39,490.09
11807733	ARAMARK	6/9/2017	10,900.17
11807809	ARAMARK SERVICES INC	6/9/2017	12,716.03
11807037	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/6/2017	98.00
11807551	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/8/2017	74.32
11807552	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/8/2017	50.05
11807810	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/9/2017	202.35
11808168	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/12/2017	74.32
11808169	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/12/2017	134.02
11808284	ARNOLD & ARNOLD LTD	6/12/2017	400.00
11807812	ARROWHEAD SCIENTIFIC INC	6/9/2017	141.36
11807688	ARTHUR PARADISE	6/8/2017	970.14
11808022	ASAP ATTORNEY SERVICE	6/12/2017	3,834.00
11807135	AT&T CORP	6/7/2017	16,827.77
11808036	AT&T GLOBAL NETWORK SERVICES LLC	6/12/2017	2,649.89
11807210	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/7/2017	549.36
11807547	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/8/2017	3,024.62
11808165	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/12/2017	6,959.94
11807209	AT&T SERVICES INC	6/7/2017	67,186.05
11808160	AT&T SERVICES INC	6/12/2017	111.55
11808161	AT&T SERVICES INC	6/12/2017	560.74
11808162	AT&T SERVICES INC	6/12/2017	2,662.50
11808015	AUSTON SMITH	6/12/2017	42.80
11807025	AUTHORIZED TOOL SERVICE	6/6/2017	169.36
11807166	AUTOMOTIVE DISTRIBUTORS	6/7/2017	347.42
11807048	B&D APPLIANCES LLC	6/6/2017	370.00
11807383	BALDWIN VALLEY LAW LLC	6/7/2017	1,475.00
11807933	BALDWIN VALLEY LAW LLC	6/9/2017	1,275.00
11808198	BANC OF AMERICA MERCHANT SERVICES LLC	6/12/2017	1,106.15
11807820	BANCTEC	6/9/2017	214.00
11807962	BARBARA HESTON	6/9/2017	659.40
11807458	BARBARA J. MARTIN	6/8/2017	88.28
11807122	BARBARA L. CENTERS	6/7/2017	231.20
11807725	BARRETT PAVING MATERIALS INC	6/9/2017	3,098.88
11807373	BAVER & BOOKWALTER CO., LPA	6/7/2017	426.00
11807498	BEA DYKES & ASSOCIATES INC	6/8/2017	1,920.00
11808142	BEACON HEALTH CORP	6/12/2017	7,340.85
11808286	BECK LAW OFFICES LLC	6/12/2017	548.00
11807187	BELLEFAIRE JEWISH CHILDRENS BUREAU	6/7/2017	2,958.12
11807496	BELMONT BAKERY & CATERING, INC.	6/8/2017	209.35
11807913	BEN M SWIFT ATTY	6/9/2017	355.00
11807085	BERNADETTE M. S. RYAN	6/6/2017	10.00
11807577	BERTELSMANN LEARNING LLC	6/8/2017	589.44
11807086	BERTHA C MCKECHNIE	6/6/2017	10.00
11807235	BESSIES LLC	6/7/2017	438.00
11807718	BETTY J. ALLEN	6/9/2017	77.04
11807087	BILL M LUTZ	6/6/2017	10.00
11808209	BITEC A DIVISION OF SAMPLE MACHINING	6/12/2017	433.50
11807803	BOB BARKER COMPANY INC.	6/9/2017	3,115.67
11808187	BOB STINSON PSY D INC	6/12/2017	3,937.50

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11807023	BOBCAT OF DAYTON, INC.	6/6/2017	119.97
11807372	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/7/2017	315.00
11807774	BOOHER BLACKTOP	6/9/2017	30,695.12
11807775	BOONES POWER EQUIPMENT INC	6/9/2017	45.20
11807382	BOUCHER & BOUCHER CO LPA	6/7/2017	645.88
11807930	BOUCHER & BOUCHER CO LPA	6/9/2017	230.48
11807517	BOUND TREE MEDICAL LLC	6/8/2017	1,095.50
11808221	BRADFORD SCHOOLS INC	6/12/2017	7,310.00
11807503	BRAILEY DANIELS INC	6/8/2017	512.16
11808081	BRAILEY DANIELS INC	6/12/2017	143.15
11807088	BRAIN E STAIR	6/6/2017	10.00
11807710	BRANDON LAMARR HATCHER	6/9/2017	12.84
11807575	BREAKTHROUGH PERFORMANCE GROUP LLC	6/8/2017	16,791.00
11808214	BREAKTHROUGH PERFORMANCE GROUP LLC	6/12/2017	5,694.00
11807369	BRENT E RAMBO, ATTY	6/7/2017	1,277.00
11807714	BRIAN D. HUELSMAN	6/9/2017	107.00
11808008	BRIAN KREMER	6/12/2017	87.21
11808004	BRIAN O'CONNELL	6/12/2017	27.29
11807711	BRIANNA M. WOOTEN	6/9/2017	51.09
11807118	BRITTANY L. ROBERTSON	6/7/2017	196.35
11807932	BROCK A SCHOENLEIN	6/9/2017	2,300.00
11807777	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	6/9/2017	6,985.00
11807460	BROOKVILLE RENTAL INC	6/8/2017	143.96
11807089	BRUCE A LINDSEY	6/6/2017	10.00
11807387	BRYAN LAW LLC	6/7/2017	793.00
11807935	BRYAN LAW LLC	6/9/2017	285.00
11807182	BUCKEYE POWER SALES, CO.	6/7/2017	368.03
11807781	BUCKEYE POWER SALES, CO.	6/9/2017	940.86
11808176	BURLINGTON COAT FACTORY	6/12/2017	1,735.48
11807490	BUSCHUR ENTERPRISES INC	6/8/2017	32.00
11808276	BYRON K SHAW	6/12/2017	370.00
11808113	C&D COLLISION CENTER INC	6/12/2017	266.00
11807703	C. DARON RAYNOR	6/9/2017	13.38
11807773	CABLES & CONNECTOR TECHNOLOGIES	6/9/2017	27.32
11807724	CANON SOLUTIONS AMERICA INC	6/9/2017	49.95
11807570	CARISSA L ECKERT	6/8/2017	400.00
11808293	CARL A LUX	6/12/2017	286.00
11807379	CAROL J HOLM, ATTY	6/7/2017	906.00
11808277	CAROL J HOLM, ATTY	6/12/2017	135.00
11807976	CAROLYN J. DAVIS	6/12/2017	335.84
11807476	CARROLL WUERTZ TIRE CO.	6/8/2017	3,259.08
11807982	CATELIN R COVELL	6/12/2017	274.19
11807940	CATHERINE MCCARTHY	6/9/2017	423.00
11807384	CAVINDER LAW OFFICE	6/7/2017	1,123.00
8121286	CCI INVESTMENTS LLC (ACH)	6/7/2017	22,971.13
11808020	CDM SMITH INC.	6/12/2017	3,615.00
11807195	CDW GOVERNMENT INC	6/7/2017	798.55
11807528	CDW GOVERNMENT INC	6/8/2017	23,303.06
11807795	CDW GOVERNMENT INC	6/9/2017	3,985.31
11808139	CDW GOVERNMENT INC	6/12/2017	111,465.34
11807693	CENTURION REALTY PARTNERS	6/8/2017	523.00
11807041	CERNER CORPORATION	6/6/2017	1,170.00

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11807090	CHARIS ELIZABETH WEIBLE	6/6/2017	10.00
11807972	CHARLENE M. CASTLE	6/12/2017	54.04
11807367	CHARLES A CLAYPOOL ATTY	6/7/2017	200.00
11807717	CHARLES F. JONES	6/9/2017	187.25
11807091	CHARLES R SCHEIDT	6/6/2017	10.00
11807844	CHARLES SULLENDER	6/9/2017	182.96
11807716	CHARLES T. CROMLEY JR.	6/9/2017	133.75
11807092	CHARLES TIMOTHY PITTS	6/6/2017	10.00
11807364	CHARLES W SLICER III	6/7/2017	170.47
11807916	CHARLES W SLICER III	6/9/2017	720.47
11808090	CHARTER VANS TOURS INC	6/12/2017	202.50
11807981	CHELSEA E. MCGUIRE	6/12/2017	401.25
11808076	CHEROKEE RUN LANDFILL	6/12/2017	296,821.19
11808133	CHICAGO TITLE INS. CO.	6/12/2017	606.00
11807368	CHRIS FOGT ATTY	6/7/2017	598.00
11807918	CHRIS FOGT ATTY	6/9/2017	498.00
11808075	CHRISTIAN LIFE CENTER	6/12/2017	8,000.00
11807359	CHRISTOPHER ALLEN SMITH ESQ	6/7/2017	721.00
11807929	CHRISTOPHER B EPLEY CO LPA	6/9/2017	1,039.00
11808279	CHRISTOPHER B EPLEY CO LPA	6/12/2017	584.00
11808291	CICERO ADAMS LLC	6/12/2017	554.00
11807356	CICERO LAW OFFICE LLC	6/7/2017	92.00
11808080	CINCINNATI COPIERS INC	6/12/2017	1,382.40
11807705	CINDY L. TURVENE	6/9/2017	11.24
11807515	CINTAS CORPORATION	6/8/2017	33.84
11808112	CINTAS CORPORATION	6/12/2017	30.04
11807014	CIRRUS CONCEPT CONSULTING INC	6/6/2017	27,426.81
11808148	CITY DIRECTORIES	6/12/2017	1,155.00
8121285	CITY OF DAYTON (ACH)	6/7/2017	1,286.82
11807782	CITY OF DAYTON WATER & SEWER BILL	6/9/2017	77.65
11807691	CITY OF DAYTON WATER REVENUE	6/8/2017	258.46
11807783	CITY OF HUBER HEIGHTS	6/9/2017	18,211.35
11808120	CITY OF RIVERSIDE	6/12/2017	15,111.92
11808118	CITY OF TROTWOOD	6/12/2017	54.00
11807518	CITY OF VANDALIA	6/8/2017	73.70
11808119	CITY OF VANDALIA	6/12/2017	29.44
11807184	CLARK COUNTY SHERIFF	6/7/2017	96.98
11807488	CLARK STATE COMM COLLEGE	6/8/2017	31,500.00
11808061	CLARK STATE COMM COLLEGE	6/12/2017	67,050.00
11807045	CNE GAS HOLDINGS	6/6/2017	4,860.66
11808194	CNE GAS HOLDINGS	6/12/2017	1,452.16
11808014	COLLIN BUETTNER	6/12/2017	41.73
11807694	COLONIAL SAVINGS	6/8/2017	2,000.00
11807234	COMMERCIAL FOODSERVICE REPAIR INC	6/7/2017	1,753.80
11807489	COMMERCIAL PARTS & SERV.	6/8/2017	288.00
8121288	COMMUNITY INSURANCE COMPANY (ACH)	6/6/2017	629,426.87
11808087	COMPUNET CLINICAL LABS	6/12/2017	352.64
11807386	CONNIE KLAYKO	6/7/2017	640.00
11808213	CORNERSTONE PROJECT LLC	6/12/2017	4,938.36
11807043	COTTAGE TRANSCRIPTION CO	6/6/2017	115.64
11808189	COTTAGE TRANSCRIPTION CO	6/12/2017	123.76
11807511	COUNTY AUDITORS ASSN OF OHIO	6/8/2017	500.00

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11808125	COVERALL HBCS	6/12/2017	1,200.00
11808062	COX MEDIA GROUP-OHIO	6/12/2017	4,566.96
11807461	CRAIG HEINTZ	6/8/2017	1,400.00
11808222	CRANE PUMPS & SYSTEMS	6/12/2017	1,121.00
11807926	CRISTY OAKES ATTY	6/9/2017	550.00
11807456	CRYSTAL L. OLMSTEAD	6/8/2017	42.80
11807469	CRYSTAL WATER CO., INC.	6/8/2017	15.00
11807737	CRYSTAL WATER CO., INC.	6/9/2017	22.00
11808048	CRYSTAL WATER CO., INC.	6/12/2017	107.50
11807537	CULLIGAN WATER	6/8/2017	28.00
11807952	CYNTHIA C. JONES	6/9/2017	300.00
11807113	CYNTHIA L. SLEPICKA	6/7/2017	66.34
11807031	D & S AUTO PARTS INC	6/6/2017	430.35
11807499	D N D UNIFORMS, INC.	6/8/2017	405.00
11808017	DALE R. MARKIN	6/12/2017	234.87
11807700	DAN E. ZIMMERMAN	6/9/2017	65.06
11807124	DANA L LONG	6/7/2017	166.03
11807704	DANIEL JAMES BERNARD	6/9/2017	33.17
11807093	DANIEL L MILLER	6/6/2017	40.00
11807120	DANIELLE M. GROOMS	6/7/2017	81.00
11807094	DARNELL W CARPENTER	6/6/2017	10.00
11807823	DARYLL HARRISON	6/9/2017	230.00
11807510	DAUM & ASSOCIATES	6/8/2017	1,775.00
11808304	DAVID EUGENE BLACKWELL	6/12/2017	25.00
11807008	DAVID M. FARMER	6/6/2017	113.96
11807927	DAVID R MILES ATTY	6/9/2017	865.00
11808278	DAVID R MILES ATTY	6/12/2017	148.00
11807941	DAVID SMITH	6/9/2017	450.00
11808264	DAWN S GARRETT ATTY AT LAW	6/12/2017	293.00
11808305	DAYMONT INSURANCE AGENCY	6/12/2017	442.50
11808049	DAYTON AREA CHAMBER OF COMMERCE	6/12/2017	35.00
11807150	DAYTON ART INSTITUTE	6/7/2017	325.00
11807026	DAYTON BAR ASSOCIATION	6/6/2017	3,000.00
11807172	DAYTON BAR ASSOCIATION	6/7/2017	405.00
11808091	DAYTON BAR ASSOCIATION	6/12/2017	255.00
11807562	DAYTON CAPSCREW CO	6/8/2017	549.63
11808138	DAYTON DRAGONS PROFESSIONAL BASEBALL	6/12/2017	1,631.00
11808124	DAYTON HISTORY	6/12/2017	180.00
11807168	DAYTON PARTS CO NAPA	6/7/2017	450.64
11808082	DAYTON PARTS CO NAPA	6/12/2017	1,738.00
11807019	DAYTON POWER AND LIGHT	6/6/2017	228.95
11807144	DAYTON POWER AND LIGHT	6/7/2017	41,960.87
11807145	DAYTON POWER AND LIGHT	6/7/2017	1,850.57
11807146	DAYTON POWER AND LIGHT	6/7/2017	9,994.82
11807406	DAYTON POWER AND LIGHT	6/7/2017	113.14
11807689	DAYTON POWER AND LIGHT	6/8/2017	781.73
11807738	DAYTON POWER AND LIGHT	6/9/2017	287.29
11807739	DAYTON POWER AND LIGHT	6/9/2017	35,370.72
11807740	DAYTON POWER AND LIGHT	6/9/2017	108.15
11807741	DAYTON POWER AND LIGHT	6/9/2017	72.79
11807742	DAYTON POWER AND LIGHT	6/9/2017	92.96
11807743	DAYTON POWER AND LIGHT	6/9/2017	11,573.73

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11807955	DAYTON POWER AND LIGHT	6/9/2017	769.38
11808299	DAYTON POWER AND LIGHT	6/12/2017	68.00
11807177	DAYTON QUALITY STARTER INC.	6/7/2017	231.75
11807147	DAYTON STENCIL WORKS CO	6/7/2017	509.95
11807470	DAYTON STENCIL WORKS CO	6/8/2017	56.22
11807744	DAYTON STENCIL WORKS CO	6/9/2017	323.71
11808050	DAYTON STENCIL WORKS CO	6/12/2017	880.99
11808083	DCS TECHNOLOGIES CORP	6/12/2017	3,426.05
11807919	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/9/2017	200.00
11807111	DEBORAH WILSON-ROBINSON	6/7/2017	29.96
11807827	DEFRIES COPP LLC	6/9/2017	886.08
11807095	DEISREE F TURNER	6/6/2017	40.00
11808211	DESIGN IMPACT	6/12/2017	11,925.00
11807141	DIANA PERRY	6/7/2017	650.00
11807096	DIANE M MOREY	6/6/2017	40.00
11807974	DIONNE ALLEN	6/12/2017	1,153.46
11808141	DIRECT SUPPLY INC	6/12/2017	638.30
11807811	DIRECTV INC	6/9/2017	3.99
11808170	DIRECTV INC	6/12/2017	746.79
11808154	DLT SOLUTIONS LLC	6/12/2017	812.90
11808195	DONNELON MCCARTHY ENTERPRISES INC	6/12/2017	6,886.42
11807152	DOROTHY LANE MARKET INC	6/7/2017	253.57
11807478	DOROTHY LANE MARKET INC	6/8/2017	316.96
11807479	DOROTHY LANE MARKET INC	6/8/2017	61.46
11807748	DOROTHY LANE MARKET INC	6/9/2017	122.33
11808057	DOROTHY LANE MARKET INC	6/12/2017	174.18
11807366	DOUGLAS C HAHN, ATTY	6/7/2017	145.00
11807222	DPL ENERGY RESOURCES	6/7/2017	7,126.01
11808027	DRUG IMPAIRMENT DETECTION SERVICES	6/12/2017	42.00
11807194	DRUG PACKAGE INC	6/7/2017	595.04
11808074	EARLY EXPRESS SERVICES	6/12/2017	2,124.53
11807153	EASTWAY CORPORATION	6/7/2017	449.58
11808009	EBONY JAMES	6/12/2017	89.35
11807034	ECOLAB INC	6/6/2017	1,057.22
11808066	EDISON COMMUNITY COLLEGE	6/12/2017	2,596.31
11807986	EDWARD S. SCHLAACK	6/12/2017	19.26
11807708	EDWIN PETTICREW	6/9/2017	70.30
11807572	EHEALTH SOLUTION INC	6/8/2017	1,689.65
11807097	EILEEN M EVANS	6/6/2017	10.00
11808205	EJR CONSTRUCTION LLC	6/12/2017	9,800.00
11808153	ELECTION CENTER	6/12/2017	425.00
11808147	ELECTION SYSTEMS & SOFTWARE LLC	6/12/2017	1,602.30
11807098	ELIZABETH ANN KLEEN	6/6/2017	40.00
11808191	ELLERBUSCH INSTRUMENT SERVICE LLC	6/12/2017	92.26
11807734	EMERGE TECHNOLOGIES LLC	6/9/2017	1,250.00
11807148	EMPLOYERS RESOURCE ASSOC.	6/7/2017	525.00
11807762	ENERVISE INCORPORATED	6/9/2017	1,672.00
11807931	ENRIQUE RIVERA	6/9/2017	150.00
11808280	ENRIQUE RIVERA	6/12/2017	400.00
11807227	ENVIRONMENTAL EXPRESS INC	6/7/2017	53.81
11807228	ENVIRONMENTAL SAMPLING SUPPLY, INC	6/7/2017	651.60
11807550	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	6/8/2017	2,040.00

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11807990	ERIK SCOTT COLLINS	6/12/2017	579.69
11807497	ERNST ENTERPRISES INC	6/8/2017	345.00
11807378	EUGENE ROBINSON, ATTY	6/7/2017	155.00
11808208	EVANS ORIGINAL BAKERY LLC	6/12/2017	59.00
11807721	EVERETT J PRESCOTT INC	6/9/2017	3,792.63
11807171	EXCEL MANAGEMENT SYSTEMS INC	6/7/2017	5,811.14
11807213	EXTRACT SYSTEMS LLC	6/7/2017	9,916.85
11807471	F D LAWRENCE ELECTRIC	6/8/2017	76.36
11807226	FAJ PROPERTIES LLC	6/7/2017	30.00
11807220	FAMILY PRACTICE ASSOCIATES	6/7/2017	7,270.00
11808056	FAMILY SERVICE ASSN.	6/12/2017	90.50
11807208	FEDEX	6/7/2017	95.90
11807544	FEDEX	6/8/2017	123.00
11808159	FEDEX	6/12/2017	202.72
11807535	FERGUSON ENTERPRISES	6/8/2017	424.00
11807801	FERGUSON ENTERPRISES	6/9/2017	117.72
11807407	FIFTH THIRD BANK	6/7/2017	1,418.15
11807484	FIFTH THIRD BANK	6/8/2017	1,067.18
11808039	FISHER SCIENTIFIC PRODUCTS	6/12/2017	1,666.21
11807953	FLOYD R JEFFERSON	6/9/2017	200.00
11807567	FOURTEEN VENTURES GROUP, LLC	6/8/2017	2,113.73
11807099	FRANCES D HENDERSON	6/6/2017	10.00
11807100	FRANCIA M DAVIS	6/6/2017	10.00
11807229	FRIENDS SERVICE COMPANY INC	6/7/2017	196.00
11807219	FRONTIER COMMUNICATIONS OF AMERICA INC	6/7/2017	604.04
11807816	FRONTIER COMMUNICATIONS OF AMERICA INC	6/9/2017	343.74
11808180	FRONTIER COMMUNICATIONS OF AMERICA INC	6/12/2017	371.46
11807817	FROST BROWN TODD LLC	6/9/2017	11,117.00
11807491	FURST THE FLORIST, INC.	6/8/2017	291.95
11807793	G.F.O.A.	6/9/2017	300.00
11807839	GALLS LLC	6/9/2017	299.00
11807713	GARY L. TITUS	6/9/2017	187.25
11807462	GE CAPITAL RETAIL BANK	6/8/2017	834.22
11807483	GEM CITY CHEMICALS INC	6/8/2017	273.50
11808064	GEM CITY KEY SHOP, INC.	6/12/2017	162.50
11807516	GEM CITY TIRE INC	6/8/2017	882.26
11808115	GEM CITY TIRE INC	6/12/2017	1,222.54
11807404	GEORGE A HAMILTON	6/7/2017	200.00
11807237	GEOTECHNOLOGY INC	6/7/2017	1,173.65
11807101	GERALD FAYE HAMILTON-POPE	6/6/2017	10.00
11807102	GERALDINE SIMS LOGAN	6/6/2017	40.00
11807112	GLEN ARTHUR HAZLETT	6/7/2017	102.18
11807103	GLORIA-ANN NORWOOD	6/6/2017	10.00
11807576	GOLDEN SHOVEL AGENCY	6/8/2017	3,050.00
11808052	GOOD SAMARITAN HOSPITAL	6/12/2017	285.17
11807475	GOODWILL RESOURCE SOLUTIONS LTD	6/8/2017	1,565.22
11808053	GOODWILL RESOURCE SOLUTIONS LTD	6/12/2017	856.75
11807196	GORDON FOOD SERVICE INC	6/7/2017	970.51
11807798	GORDON FOOD SERVICE INC	6/9/2017	1,890.06
11807205	GOVERNMENT SCIENTIFIC SOURCE INC	6/7/2017	6,305.66
11807536	GOVERNMENT SCIENTIFIC SOURCE INC	6/8/2017	2,817.90
11808145	GRACELAND COLLEGE CENTER	6/12/2017	149.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11807200	GRACELAND COLLEGE CENTER INC	6/7/2017	169.15
11807218	GRANT PROFESSIONALS ASSOCIATION	6/7/2017	12.00
11807016	GRAYBAR ELECTRIC CO. INC.	6/6/2017	744.22
11807134	GRAYBAR ELECTRIC CO. INC.	6/7/2017	80.21
11807464	GRAYBAR ELECTRIC CO. INC.	6/8/2017	92.34
11808028	GRAYBAR ELECTRIC CO. INC.	6/12/2017	1,822.64
11808084	GREATER DAYTON AREA	6/12/2017	35,192.20
11807408	GREATER DAYTON PREMIER MANAGEMENT	6/7/2017	758.00
11808307	GRIFF NOWICKI ATTY	6/12/2017	55.00
11807481	GRISMER TIRE COMPANY	6/8/2017	1,274.11
11808058	GRISMER TIRE COMPANY	6/12/2017	755.12
11808128	H P PRODUCTS CORP	6/12/2017	213.70
11807531	HACH COMPANY	6/8/2017	540.00
11807776	HALEY-DUSA ENGINEERING & SURVEYING	6/9/2017	3,600.00
11807178	HAMCO X-RAY INC	6/7/2017	330.00
11807950	HAMILTON COUNTY EDUCATIONAL SERV CTR	6/9/2017	40.00
11807780	HANNAH'S TREASURE CHEST	6/9/2017	60.00
11807546	HARBOR FREIGHT TOOLS USA	6/8/2017	19.99
11807561	HAROLD CUNNINGHAM	6/8/2017	2,475.00
11807825	HAROLD CUNNINGHAM	6/9/2017	675.00
11808072	HARRIS CALORIFIC SALES, INC.	6/12/2017	269.70
11808102	HASSLER COMMUNICATION SYSTEMS TECH, INC.	6/12/2017	216.60
11808183	HAZEN AND SAWYER PC	6/12/2017	8,623.00
11807942	HEATHER DUWEL-MEHL	6/9/2017	608.00
11807463	HENRY SCHEIN INC.	6/8/2017	5,166.24
11808220	HERO REVOLUTION	6/12/2017	4,500.00
11807183	HIGHLAND COUNTY SHERIFF	6/7/2017	35.00
11808123	HOBART INSTITUTE OF WELDING TECH	6/12/2017	5,000.00
11807188	HOFFMAN ANALYTIC SERVICES INC	6/7/2017	340.00
11807376	HOLZFASTER CECIL MC KNIGHT & MUES	6/7/2017	399.00
11807924	HOLZFASTER CECIL MC KNIGHT & MUES	6/9/2017	180.00
11808275	HOLZFASTER CECIL MC KNIGHT & MUES	6/12/2017	346.00
11807474	HOME CITY ICE COMPANY	6/8/2017	165.00
11807206	HOME DEPOT CREDIT SERVICES	6/7/2017	220.38
11807540	HOME DEPOT CREDIT SERVICES	6/8/2017	585.28
11808086	HOMEFULL	6/12/2017	21,713.12
11807757	HONDROS COLLEGE	6/9/2017	7,807.80
11807381	HORWITZ & HORWITZ LLC	6/7/2017	123.00
11807928	HORWITZ & HORWITZ LLC	6/9/2017	679.00
11807131	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	6/7/2017	2,000.00
11807784	HUBER HEIGHTS CITY SCHOOLS	6/9/2017	300.00
11807176	HUMAN RESOURCE PROFILE, INC.	6/7/2017	276.80
11808103	HUMAN RESOURCE PROFILE, INC.	6/12/2017	560.40
11807042	ICP, INC.	6/6/2017	550.92
11808186	ICP, INC.	6/12/2017	1,015.43
11807824	INDUSTRIAL CHEM LABS & SERVICES INC	6/9/2017	1,655.96
11807224	INDUSTRIAL RACK & SHELVING INC	6/7/2017	334.05
11807822	ITSAVVY LLC	6/9/2017	1,073.13
11808184	ITSAVVY LLC	6/12/2017	5,220.00
11808269	J ALLEN WILMES	6/12/2017	1,053.00
11807374	J DAVID TURNER ATTY	6/7/2017	160.00
11807922	J DAVID TURNER ATTY	6/9/2017	550.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808140	JACK DOHENY SUPPLIES OHIO INC	6/12/2017	375.00
11807943	JACOB A KOVACH LAW CO LPA	6/9/2017	544.00
11807009	JACQUELINE S. PORTER	6/6/2017	66.88
11807997	JAMES DENNIS COLE	6/12/2017	15.99
11807238	JAMES M HAUSMANN	6/7/2017	525.00
11808219	JAMES M HILL CO LPA	6/12/2017	200.00
11807130	JAMES NEALON	6/7/2017	68.58
11807385	JAMES S ARMSTRONG ATTY	6/7/2017	200.00
11807934	JAMES S ARMSTRONG ATTY	6/9/2017	3,608.58
11808281	JAMES S ARMSTRONG ATTY	6/12/2017	535.00
11808073	JAN BRITTON & ASSOCIATES	6/12/2017	128.50
11807985	JANEL A. REGELSKI	6/12/2017	201.76
11807486	JANELL INC	6/8/2017	55.00
11807104	JANESE R SMITH	6/6/2017	10.00
11808201	JANET JACKSON	6/12/2017	281.25
11808167	JAROTH	6/12/2017	378.00
11807007	JASON CURTIS DENNIS	6/6/2017	257.49
11808271	JAY B CARTER ATTY	6/12/2017	342.00
11808045	JEAN M STEIGERWALD, ATTY	6/12/2017	200.00
11808270	JEAN M STEIGERWALD, ATTY	6/12/2017	110.00
11807957	JEFF JACOBS	6/9/2017	400.00
11807232	JEFF MORRIS	6/7/2017	172.35
11808210	JEFF SCHMITT AUTOGROUP	6/12/2017	273.72
11807160	JEFFERSON REGIONAL WATER	6/7/2017	26.94
11807998	JEFFERY LYNN VANN	6/12/2017	39.59
11807920	JEFFREY D LIVINGSTON ATTY	6/9/2017	226.00
11808273	JEFFREY D LIVINGSTON ATTY	6/12/2017	1,150.00
11807405	JEFFREY DOUGLAS JENKINS	6/7/2017	200.00
11807143	JEFFREY HAZLETT ATTY	6/7/2017	2,000.00
11807181	JEFFREY R MCQUISTON CO LPA	6/7/2017	400.00
11807365	JEFFREY T GRAMZA	6/7/2017	308.00
11807917	JEFFREY T GRAMZA	6/9/2017	1,084.00
11808002	JEFFREY W. CUMMINGS	6/12/2017	14.45
11807686	JEFFREY WAYNE CONLEY	6/8/2017	200.00
11807006	JENNIFER LESNIAK	6/6/2017	82.39
11807971	JENNIFER A. STOKES	6/12/2017	17.66
11807392	JENNIFER D COX	6/7/2017	740.00
11807914	JENNIFER S GETTY ATTY	6/9/2017	502.00
11808011	JEREMIAH BROWN	6/12/2017	95.77
11807307	JEREMY LEE STAPLETON	6/7/2017	10.00
11807308	JERRY W ATKINS JR	6/7/2017	10.00
11807119	JESSICA R. MURPHY	6/7/2017	224.33
11807309	JIM WESTLEY SPARKS	6/7/2017	10.00
11807391	JKD LAW FIRM PC	6/7/2017	422.00
11807759	JOE R FINK CONSTRUCTION CO INC	6/9/2017	25,897.75
11808047	JOG-MIAMI VALLEY	6/12/2017	44,489.28
11807021	JOHN A BECKER CO INC	6/6/2017	235.01
11808054	JOHN A BECKER CO INC	6/12/2017	406.49
11807719	JOHN D. MORTON III	6/9/2017	102.19
11807467	JOHN MATTEUCCI	6/8/2017	102.00
11807310	JOHN P HICKS	6/7/2017	10.00
11808044	JOHN R ALLERDING	6/12/2017	32.48

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808012	JOHNNY SHANE COMPTON	6/12/2017	33.71
11807720	JOSHUA J. HYDE	6/9/2017	84.74
11808295	JOY OUTDOOR EDUCATION CENTER LLC	6/12/2017	4,449.50
11808043	JUDITH FRIZZELL	6/12/2017	14.98
11807114	JUDY L. NOXSEL	6/7/2017	176.02
11807967	JUDY R. DODGE	6/12/2017	130.54
11807765	K E ROSE COMPANY	6/9/2017	289.00
11807797	K MART CORPORATION	6/9/2017	104.87
11807525	K-LOG, INC	6/8/2017	2,376.04
11808226	KAITLIN KITZMILLER	6/12/2017	35.00
11807311	KAREN L BROOKS	6/7/2017	10.00
11807312	KAREN L JOHNSON	6/7/2017	10.00
11807126	KAREN M. CLIFT	6/7/2017	151.22
11807999	KAREN M. SHAFFER	6/12/2017	129.47
11807313	KARL RAYMOND KIESEL	6/7/2017	10.00
11807314	KATELYN N HUDDLESTON	6/7/2017	10.00
11807370	KEITH A FRICKER, ATTY	6/7/2017	1,087.00
11807315	KENNETH M SMALLS	6/7/2017	10.00
11808042	KEVIN ATTKISSON	6/12/2017	200.00
11807505	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/8/2017	2,440.12
11807767	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/9/2017	820.04
11808089	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/12/2017	916.04
11807702	KEVIN P. RAWLINGS	6/9/2017	186.25
11807394	KIM B SCHNEIDER	6/7/2017	380.00
11807989	KIMA H. CUNNINGHAM	6/12/2017	63.67
11807316	KIMBERLY ANN HALEY	6/7/2017	10.00
11807398	KIMBERLY MELCHOR	6/7/2017	207.00
11807948	KIMBERLY MELCHOR	6/9/2017	562.00
11807750	KLOSTERMANS BAKING CO	6/9/2017	411.25
11807786	KOENIG EQUIPMENT INC	6/9/2017	120.62
11807753	KOHLER FOODS, INC.	6/9/2017	340.00
11807826	KOSSOUDJI ENTERPRISES	6/9/2017	688.15
11808268	KRISTI D COX	6/12/2017	68.00
11807317	KRISTINE L KEELER	6/7/2017	40.00
11807318	KRISTINE MEYER	6/7/2017	10.00
11807117	KSENIYA MAKSACHOVA	6/7/2017	185.91
11807116	LAI L. BRYANT-WHITE	6/7/2017	40.77
11807557	LANGUAGE LINE SERVICES	6/8/2017	259.50
11807806	LASER TECHNOLOGY, INC.	6/9/2017	540.00
11807358	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/7/2017	250.00
11807947	LAW OFFICE OF JOSHOWA YOST LLC	6/9/2017	402.00
11808294	LAW OFFICE OF JOSHOWA YOST LLC	6/12/2017	150.00
11807390	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/7/2017	1,317.00
11807937	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/9/2017	856.50
11808282	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/12/2017	370.00
11807355	LAW OFFICE OF WILLIAM O CASS JR LTD	6/7/2017	3,891.00
11808263	LAW OFFICE OF WILLIAM O CASS JR LTD	6/12/2017	1,005.00
11807991	LAWRENCE B. WEISSMAN	6/12/2017	75.97
11807380	LEIGH ANN CAPIZZI	6/7/2017	508.00
11808157	LEIGH ANN CAPIZZI	6/12/2017	824.00
11807993	LEON JACK DAIDONE	6/12/2017	91.49
11808207	LEVEL 3 COMMUNICATIONS LLC	6/12/2017	1,680.81

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11807207	LEXISNEXIS RISK DATA MANAGEMENT INC	6/7/2017	523.32
11807543	LEXISNEXIS RISK DATA MANAGEMENT INC	6/8/2017	719.75
11808158	LEXISNEXIS RISK DATA MANAGEMENT INC	6/12/2017	400.00
11807995	LIBERTY S. MCKENNA-GILLEY	6/12/2017	14.98
11808040	LIGHTHOUSE YOUTH SERVICES INC	6/12/2017	4,280.64
11807701	LINDA GLOVER	6/9/2017	99.83
11807319	LINDA KAY BULLOCK	6/7/2017	10.00
11807002	LISA J. LEEDY	6/6/2017	87.42
11807320	LISA KAY MELLON	6/7/2017	10.00
11807321	LISA M GRIFFIN	6/7/2017	10.00
11807322	LISA MARIE COPPESS	6/7/2017	10.00
11807500	LJB INC	6/8/2017	16,930.37
11807698	LORI S. BYRD	6/9/2017	168.78
11807323	LORIONNA S SMITH	6/7/2017	10.00
11807802	LOWES HOME CENTERS INC	6/9/2017	67.77
11808155	LOWES HOME CENTERS INC	6/12/2017	300.15
11808156	LOWES HOME CENTERS INC	6/12/2017	251.92
11807155	LYONS ELECTRICAL SUPPLY	6/7/2017	142.91
11807747	M & R ELECTRIC MOTOR SERVICE INC	6/9/2017	600.00
11807571	M&M REMODELING	6/8/2017	4,500.00
11807840	M&M REMODELING	6/9/2017	125.00
11807493	MACKIL INC	6/8/2017	261.25
11807754	MACKIL INC	6/9/2017	352.00
11807123	MADISON BERGER-STEWART	6/7/2017	85.79
11807185	MADISON CO SHERIFF OFFICE	6/7/2017	51.98
11808300	MAK GREGOR MGT INCORPORATED	6/12/2017	425.00
11807388	MALOCU LAW OFFICE	6/7/2017	360.00
11807362	MARCY A VONDERWELL	6/7/2017	60.00
11807455	MARGARET E. LEGER	6/8/2017	38.89
11807324	MARIA T SAUERLAND	6/7/2017	40.00
11807186	MARION COUNTY SHERIFF	6/7/2017	17.00
11807735	MARK A SCHEFFER	6/9/2017	935.89
11807574	MARK A WENDLING	6/8/2017	7,687.00
11808193	MARK HAGGARD	6/12/2017	444.05
11807395	MARKUS L MOLL	6/7/2017	337.00
11807360	MARSHALL G LACHMAN ATTY	6/7/2017	365.00
11808266	MARSHALL G LACHMAN ATTY	6/12/2017	990.00
11807325	MARVELLA C LAMBRIGHT	6/7/2017	10.00
11808019	MARY L. STITSINGER	6/12/2017	99.30
11808216	MARYA L RUTHERFORD-LONG	6/12/2017	1,541.67
11807154	MARYHAVEN INC	6/7/2017	1,400.10
11807530	MASTER LEASE INC	6/8/2017	73.44
11807729	MATTHEW BENDER & CO INC	6/9/2017	936.64
11807730	MATTHEW BENDER & CO INC	6/9/2017	527.01
11808030	MATTHEW BENDER & CO INC	6/12/2017	146.43
11807180	MAX TECHNICAL TRAINING INC	6/7/2017	295.00
11807513	MAX TECHNICAL TRAINING INC	6/8/2017	295.00
11808109	MAX TECHNICAL TRAINING INC	6/12/2017	1,075.50
11807204	MAXIM STAFFING SOLUTIONS	6/7/2017	1,383.38
11807035	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/6/2017	997.04
11807199	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/7/2017	247.00
11808143	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/12/2017	11,547.35

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
8121290	MEDCO HEALTH SOLUTIONS INC (ACH)	6/8/2017	880,494.33
11807548	MEDICAL PRIORITY CONSULTANT	6/8/2017	3,060.00
11807838	MEDPRO WASTE DISPOSAL LLC	6/9/2017	194.25
11807137	MEDWORK LLC	6/7/2017	135.00
11807046	MEGEN M ELSWICK	6/6/2017	79.30
11807230	MEGEN M ELSWICK	6/7/2017	258.85
11808018	MELISSA L. DUKE JONES	6/12/2017	173.34
11807980	MELODY N. POPP	6/12/2017	254.13
11807949	MELVYN NIZNY MD	6/9/2017	4,720.00
11807492	MERCHANTS SECURITY SERV.	6/8/2017	32,847.67
11808069	MERCHANTS SECURITY SERV.	6/12/2017	183.02
11807393	MERRELL AND ELLIS LLC	6/7/2017	1,188.00
11808105	MIAMI VALLEY FAIR	6/12/2017	50.00
11808117	MIAMI VALLEY INTERPRETERS, LLC	6/12/2017	157.00
11808024	MIAMI VALLEY RTA	6/12/2017	33,000.00
11807553	MIAMISBURG MOUND COMMUNITY	6/8/2017	44,008.18
11807326	MICHAEL DEAN BRAKEALL JR	6/7/2017	10.00
11807715	MICHAEL E. DEFFET	6/9/2017	161.89
11807397	MICHAEL JAMES SMITH	6/7/2017	963.00
11807327	MICHAEL L BRITT	6/7/2017	40.00
11807912	MICHAEL MONTA ATTY	6/9/2017	360.00
11808290	MICHAEL O MILLS	6/12/2017	165.00
11807363	MICHAEL R BOOHER	6/7/2017	242.00
11807915	MICHAEL R BOOHER	6/9/2017	334.00
11808267	MICHAEL R BOOHER	6/12/2017	185.00
11807328	MICHELE NICOLETTE BOYKIN	6/7/2017	10.00
11807128	MICHELE R. PARKS	6/7/2017	49.95
11807944	MILLER WALKER & BRUSH	6/9/2017	315.00
11807945	MITCHELL FROST	6/9/2017	866.48
11808292	MITCHELL FROST	6/12/2017	1,338.86
11807047	MNJ TECHNOLOGIES DIRECT INC	6/6/2017	1,554.78
11807231	MNJ TECHNOLOGIES DIRECT INC	6/7/2017	388.33
11807573	MNJ TECHNOLOGIES DIRECT INC	6/8/2017	1,487.32
11807842	MNJ TECHNOLOGIES DIRECT INC	6/9/2017	824.00
11808212	MNJ TECHNOLOGIES DIRECT INC	6/12/2017	3,028.36
11807975	MONICA S. BURTON	6/12/2017	143.92
11807685	MONTGOMERY COUNTY	6/8/2017	2,025.00
8121287	MONTGOMERY COUNTY COMMON PLEAS COURT	6/7/2017	2,920.00
11807732	MOORE MEDICAL LLC	6/9/2017	690.51
11807524	MORGAN SERVICES INC	6/8/2017	261.82
11808288	MORSE LEGAL SERVICES LLC	6/12/2017	90.00
11808026	MORSE WATCHMANS INC	6/12/2017	228.00
11807522	MOTOROLA SOLUTIONS INC	6/8/2017	332.88
11807017	MSC IND SUPPLY CO	6/6/2017	105.28
11807136	MSC IND SUPPLY CO	6/7/2017	236.39
11807764	MULCHMAN	6/9/2017	137.70
11807049	MULRYAN AND YORK PC	6/6/2017	2,000.00
11807833	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/9/2017	1,404.93
11808202	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/12/2017	179.99
11807978	MYRA WHEELER	6/12/2017	551.98
11807706	NANCY COOPER	6/9/2017	55.64
11807539	NAPHCARE INC	6/8/2017	306,214.07

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11807202	NATIONAL CENTER FOR STATE COURTS	6/7/2017	50.00
11807239	NATIONAL INFORMATION OFFICERS ASSOCIATIO	6/7/2017	620.00
11807211	NATIONAL JUDICIAL COLLEGE	6/7/2017	1,368.00
11808152	NATL ASSOC OF COUNTIES	6/12/2017	110.00
11807545	NCH CORPORATION	6/8/2017	300.36
11807805	NCH CORPORATION	6/9/2017	931.49
11808163	NCH CORPORATION	6/12/2017	775.28
11808164	NCH CORPORATION	6/12/2017	398.01
11807198	NCL OF WISCONSIN, INC.	6/7/2017	475.85
11807829	NEOGEN CORPORATION	6/9/2017	146.58
11807482	NEPTUNE EQUIPMENT	6/8/2017	29,930.48
11808188	NEW BENEFITS LTD	6/12/2017	19,294.20
11807712	NICOLE L. DIAK	6/9/2017	16.59
11807831	NICOLE RAE XIQUE	6/9/2017	25.00
11807159	NORTHMONT SIGN CO INC	6/7/2017	23.22
11807836	NXKEM USA LLC	6/9/2017	455.02
11807140	OAK HALL INDUSTRIES LP	6/7/2017	420.95
11807215	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/7/2017	418.68
11807556	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/8/2017	1,291.50
11808175	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/12/2017	378.68
11808107	OHIO ASSOC OF COUNTY BOARDS OF	6/12/2017	170.00
11808077	OHIO ASSOC OF ELECTION OFFICIALS	6/12/2017	2,952.09
11807038	OHIO CLERK OF COURTS ASSOCIATION	6/6/2017	150.00
11808085	OHIO GOVERNMENT FINANCE ASSOCIATION	6/12/2017	70.00
11807830	OHIO INSTITUTE OF ALLIED HEALTH	6/9/2017	477.14
11807519	OHIO MACHINERY CO	6/8/2017	1,140.00
11807813	OHIO MEDICAL CAREER CENTER	6/9/2017	1,935.90
11808173	OHIO MEDICAL CAREER CENTER	6/12/2017	5,852.06
11807138	OHIO SECTION AMERICAN WATER WORKS ASSOC	6/7/2017	350.00
11807760	OHIO WATER DEVELOPMENT	6/9/2017	2,651,279.24
11807501	OLDE ENGLISH GUN SHOPPE	6/8/2017	1,346.43
11808046	OPES	6/12/2017	32.00
11807165	OREN FAB & SUPPLY INC	6/7/2017	16,367.00
11807225	OSUWITT LLC	6/7/2017	229.29
11807223	OZARK RESCUE SUPPLIERS INC	6/7/2017	497.14
11807564	PAMELA J DOBSON	6/8/2017	1,260.00
11808272	PAMELA LITTLE PINCHOT	6/12/2017	1,055.00
11807329	PAMELA MONTAE SHELTON	6/7/2017	10.00
11807837	PARADIGM INDUSTRIAL LLC	6/9/2017	1,265.00
11807201	PARK UNIVERSITY ENTERPRISES INC	6/7/2017	149.00
11807749	PARKING MANAGEMENT INC	6/9/2017	12.00
11807951	PAT CLARK	6/9/2017	550.00
11807050	PATRICK A MCCURDY	6/6/2017	275.00
11808007	PAUL GANTNER	6/12/2017	70.62
11808225	PAULA J BRITTON PHD LLC	6/12/2017	1,320.00
11808185	PAY TEL COMMUNICATIONS INC	6/12/2017	746.52
11807533	PEAVEY CORPORATION	6/8/2017	24.00
11808035	PENGAD INC.	6/12/2017	89.45
11807954	PERCY J WILLIAMS	6/9/2017	200.00
11807190	PEST DOCTOR SYSTEMS INC	6/7/2017	412.98
11808108	PET CREMATION SERVICES INC	6/12/2017	122.00
11807004	PETER WILSON	6/6/2017	40.00

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11807121	PETER WILSON	6/7/2017	162.85
11807330	PHYLLIS J LEONARD	6/7/2017	40.00
11807814	PICKAWAY DIVERSIFIED INC	6/9/2017	188.77
11807022	PICKREL BROS. INC.	6/6/2017	6.63
11807151	PICKREL BROS. INC.	6/7/2017	64.22
11807477	PICKREL BROS. INC.	6/8/2017	125.31
11808055	PICKREL BROS. INC.	6/12/2017	374.60
11807841	PINKERTON CONSULTING	6/9/2017	19.95
11808131	PITMAN COMPANY	6/12/2017	666.18
11807821	PITNEY BOWES GLOBAL	6/9/2017	240.00
11807722	PITNEY BOWES INC	6/9/2017	191.98
11808025	PITNEY BOWES INC	6/12/2017	791.92
11808218	PORTLAND STATE UNIVERSITY	6/12/2017	1,000.00
11807828	PRAIRIE FARMS DAIRY INC	6/9/2017	554.47
11807549	PRECISION DYNAMICS CORP	6/8/2017	2,680.00
11807818	PRELIMINARY INC	6/9/2017	4,600.00
11808181	PRELIMINARY INC	6/12/2017	4,332.00
11808192	PREMIER HEALTH SPECIALISTS INC	6/12/2017	96.00
11808197	PRIVATE INVESTIGATIONS GROUP LLC	6/12/2017	1,768.00
11807538	PRO CHEM INC	6/8/2017	970.46
11808177	PRO ONCALL TECHNOLOGIES LLC	6/12/2017	72.57
11808034	PROGRESSIVE PRINTERS INC	6/12/2017	1,800.00
11808224	PROPIO LS LLC	6/12/2017	3,802.78
11807845	PUMP SYSTEMS, LLC	6/9/2017	11,383.67
11807554	QUALITY CARE RESIDENTIAL HOMES INC	6/8/2017	6,450.00
11808134	QUILL CORPORATION	6/12/2017	626.24
11808023	QWEST COMMUNICATIONS COMPANY LLC	6/12/2017	488.58
11807024	R W EARHART COMPANY	6/6/2017	492.56
11807029	RANDOLPH INVESTMENTS LLC	6/6/2017	845.11
11807331	REBECCA J SCHENKING	6/7/2017	10.00
11807127	REBEKKAH BREWER-KLONTZ	6/7/2017	87.38
11808000	REBEKKAH BREWER-KLONTZ	6/12/2017	26.75
11808215	REDEMPTIV SOLUTIONS LLC	6/12/2017	2,363.64
11807994	REGINA M. HANKINS	6/12/2017	37.99
11807815	REITER DAIRY LLC	6/9/2017	291.58
11807162	RELIABLE INDUSTRIAL PRODUCTS CO	6/7/2017	54.44
11807203	RELX INC	6/7/2017	219.90
11808150	RELX INC	6/12/2017	262.14
11807987	RENEE A. RAUCHE-MILLER	6/12/2017	62.06
11807800	RES-CARE INC	6/9/2017	20,597.19
11808146	RES-CARE INC	6/12/2017	21,671.11
11808223	RHIEL SUPPLY COMPANY	6/12/2017	4,819.89
11807969	RHONDA E. HICKS	6/12/2017	214.54
11807005	RHONDA L. FRENCH	6/6/2017	354.17
11807332	RHONDA PERKINS	6/7/2017	10.00
11808303	RICHARD T. DILLON	6/12/2017	180.00
11807480	RICHARDS ELECTRIC SUPPLY CO INC	6/8/2017	917.04
11808038	RICOH USA INC	6/12/2017	200.87
11807377	ROBERT ALAN BRENNER LLC	6/7/2017	201.00
11807983	ROBERT E. SEXTON	6/12/2017	25.15
11807125	ROBERT F. DOWNING JR.	6/7/2017	2,066.12
11808005	ROBERT G. ROSE	6/12/2017	32.10

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11807333	ROBERT PATERSON	6/7/2017	10.00
11807334	ROBERT W PERRY	6/7/2017	10.00
11807799	ROCKHURST UNIVERSITY C. E. C. INC	6/9/2017	99.50
11808033	RODERER LAW OFFICE LLC	6/12/2017	400.00
11807494	RODERER SHOES INC.	6/8/2017	250.00
11807371	ROGERS & GREENBERG LLP	6/7/2017	484.00
11808298	RONALD EDWARD FARMER	6/12/2017	200.00
11808016	RONNIE L. OSBORNE	6/12/2017	214.00
11808003	RONYA SURRATT	6/12/2017	25.68
11807214	ROTO ROOTER SERVICES CO INC	6/7/2017	598.00
11808174	ROTO ROOTER SERVICES CO INC	6/12/2017	299.00
11807236	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	6/7/2017	870.00
11807401	RUMPKE OF OHIO INC	6/7/2017	462.00
11807402	RUMPKE OF OHIO INC	6/7/2017	582.00
11807403	RUMPKE OF OHIO INC	6/7/2017	726.00
11807514	RUMPKE OF OHIO INC	6/8/2017	687.03
11808110	RUMPKE OF OHIO INC	6/12/2017	117.71
11808111	RUMPKE OF OHIO INC	6/12/2017	2,844.53
11808196	RUSH TRUCK CENTERS OF OHIO	6/12/2017	385.00
11807794	SALLY BEAUTY SUPPLY INC	6/9/2017	577.90
11807728	SALVATION ARMY	6/9/2017	1,013.00
11807335	SAMUEL A FRIGO	6/7/2017	10.00
11807992	SANDRA MARIE HUNT	6/12/2017	35.31
11807542	SANDY'S AUTO AND TRUCK SERVICE INC	6/8/2017	90.00
11807804	SANDY'S AUTO AND TRUCK SERVICE INC	6/9/2017	55.00
11807336	SARAH A SCOTT	6/7/2017	10.00
11807921	SEBALY SHILLITO & DYER	6/9/2017	2,735.00
11808200	SEI, INC.	6/12/2017	41.14
11807337	SHANDA R LADY	6/7/2017	10.00
11808001	SHANNON M.CRABTREE	6/12/2017	100.05
11807142	SHAUN A ROBERTS	6/7/2017	200.00
11808013	SHAYNA BOYD	6/12/2017	16.05
11807785	SHERWIN-WILLIAMS CO	6/9/2017	217.20
11808126	SHERWIN-WILLIAMS CO	6/12/2017	141.49
11807030	SHIVER SECURITY SYSTEMS INC	6/6/2017	214.95
11807472	SIEBENTHALER CO.	6/8/2017	532.15
11808289	SIEMANN & ASSOCIATES CO LPA	6/12/2017	90.00
11807039	SIGNART	6/6/2017	580.00
11808204	SIMPLIFIED SOFTWARE DEVELOPMENT, LLC	6/12/2017	1,349.46
11807751	SINCLAIR COMMUNITY COLLEGE	6/9/2017	65.00
11808059	SINCLAIR COMMUNITY COLLEGE	6/12/2017	1,898.80
11807558	SKC COMMUNICATION PRODUCTS LLC	6/8/2017	1,708.88
11807487	SMEDLEYS CHEVROLET INC	6/8/2017	61.01
11807736	SOLID BLEND TECHNOLOGIES INC	6/9/2017	150.00
11807167	SON ENTERPRISES INC	6/7/2017	500.00
11807502	SON ENTERPRISES INC	6/8/2017	1,668.75
11807763	SON ENTERPRISES INC	6/9/2017	1,368.75
11807968	SONIA I. DEJESUS-JORDAN	6/12/2017	187.04
11807156	SOUTH COMMUNITY INC	6/7/2017	5,649.96
11808067	SOUTH COMMUNITY, INC.	6/12/2017	20,309.35
11808178	SOUTH OHIO HORIZONS	6/12/2017	5,525.00
11808179	SOUTH OHIO HORIZONS	6/12/2017	3,300.00

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11807512	SPEEDWAY SUPER AMERICA	6/8/2017	13,937.28
11808079	ST VINCENT DE PAUL SOCIAL SERVICES INC	6/12/2017	60,336.55
11807756	ST VINCENT DEPAUL SOCIETY DISTRICT	6/9/2017	269,770.23
11807699	STACIA R. BURLINGAME	6/9/2017	11.98
11807189	STAGG SAFETY EQUIPMENT INC	6/7/2017	295.38
11808129	STAGG SAFETY EQUIPMENT INC	6/12/2017	524.25
11807015	STAPLES CONTRACT & COMMERCIAL INC	6/6/2017	950.67
11807132	STAPLES CONTRACT & COMMERCIAL INC	6/7/2017	173.13
11808021	STAPLES CONTRACT & COMMERCIAL INC	6/12/2017	22,548.53
11807174	STATE OF OHIO	6/7/2017	150.00
11807175	STATE OF OHIO	6/7/2017	570.50
11808306	STATE OF TENNESSEE DEPARTMENT	6/12/2017	15.00
11807357	STATON FISHER & CONBOY LLP	6/7/2017	1,142.00
11808265	STATON FISHER & CONBOY LLP	6/12/2017	1,500.00
11807973	STEPHANIE N. SNIPES MARSHALL	6/12/2017	118.72
11807964	STEPHEN LONG	6/9/2017	2,338.03
11807485	STEPHENS, WALTER F JR.INC	6/8/2017	14,140.78
11807527	STERICYCLE INC	6/8/2017	4,266.13
11808137	STERICYCLE INC	6/12/2017	157.16
11807032	STERLING PAPER	6/6/2017	911.74
11807938	STEVEN ABSHIRE	6/9/2017	378.00
11808283	STEVEN ABSHIRE	6/12/2017	1,087.00
11807936	STEVENSON LAW LLC	6/9/2017	2,421.00
11808172	STILLWATER CENTER FAMILIES & FRIENDS INC	6/12/2017	100.00
11808078	STITES SCALE CO INC	6/12/2017	1,277.50
11807779	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/9/2017	151.38
11808116	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/12/2017	711.57
11808127	STOOPS FREIGHTLINER & QUALITY TRAILER	6/12/2017	36.73
11807569	SUNDOG ANALYTICS LLC	6/8/2017	14,478.85
11807541	SUNGARD PUBLIC SECTOR	6/8/2017	311.63
11808032	SUNLIGHT VILLAGE INC	6/12/2017	2,000.00
11807723	SUPER LAUNDRY EQUIPMENT CORP	6/9/2017	269.25
11807018	SUPPLEMENTAL HEALTH CARE	6/6/2017	713.01
11808206	TAB PRODUCTS CO LLC	6/12/2017	6,869.80
11807338	TAMARA M WEST	6/7/2017	10.00
11807925	TARA C DANCING LLC	6/9/2017	1,295.00
11807996	TARA R POTEET	6/12/2017	113.96
11807988	TAYLOR M. KARNS	6/12/2017	125.19
11807003	TERESA R. MOSLEY	6/6/2017	8.50
11807970	TERESA R. MOSLEY	6/12/2017	993.50
11807526	TERMINIX INTERNATIONAL	6/8/2017	51.00
11807459	TERRY R. HART	6/8/2017	209.19
11807115	TERRY S. SHANK	6/7/2017	270.34
11807534	TESSCO INC	6/8/2017	310.32
11808151	TESSCO INC	6/12/2017	23.54
11808203	THE C-3 GROUP LLC	6/12/2017	8,413.94
11807771	THERMO ASPHALT REPAIR INC	6/9/2017	7,150.50
11807036	THERMO ELECTRON NORTH AMERICA LLC	6/6/2017	490.10
11808071	THINK PATENTED	6/12/2017	15,120.00
11807361	THOMAS B SCOTT	6/7/2017	145.00
11807454	THOMAS BLATTER	6/8/2017	20.00
11807963	THOMAS C DOWNEY	6/9/2017	2,190.65

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11808182	THOMAS WHELLEY	6/12/2017	400.00
11808006	TIFFANY GADSON	6/12/2017	66.88
11807465	TIME WARNER CABLE	6/8/2017	615.44
11807727	TIME WARNER CABLE	6/9/2017	227.71
11808029	TIME WARNER CABLE	6/12/2017	1,015.39
11808217	TODD BRYANT	6/12/2017	200.00
11807375	TOM O MERRITT ATTY	6/7/2017	385.00
11807457	TONYA L. CHARLES	6/8/2017	83.46
11807520	TOTAL ID SOLUTIONS INC	6/8/2017	1,795.00
11807339	TRANG THIEN NGO	6/7/2017	40.00
11808135	TRANS UNION LLC	6/12/2017	60.00
11807769	TREASURER STATE OF OHIO	6/9/2017	30.00
11807770	TREASURER STATE OF OHIO	6/9/2017	262.00
11807959	TREASURER STATE OF OHIO	6/9/2017	21.50
11807960	TREASURER STATE OF OHIO	6/9/2017	21.50
11808093	TREASURER STATE OF OHIO	6/12/2017	99,352.20
11808094	TREASURER STATE OF OHIO	6/12/2017	230.00
11808095	TREASURER STATE OF OHIO	6/12/2017	460.00
11808096	TREASURER STATE OF OHIO	6/12/2017	30.00
11808097	TREASURER STATE OF OHIO	6/12/2017	491,169.92
11808099	TREASURER STATE OF OHIO	6/12/2017	21,673.00
11808100	TREASURER STATE OF OHIO	6/12/2017	25,008.39
11808101	TREASURER STATE OF OHIO	6/12/2017	5,617.00
11808104	TRI-STATE STEAM CLEANING INC	6/12/2017	545.95
11807532	TRIAD TECHNOLOGIES LLC	6/8/2017	205.50
11807129	TRICIA LUCIDO	6/7/2017	45.35
11807835	TROTWOOD MB LLC	6/9/2017	1,000.00
11807133	TRUCKPRO INC	6/7/2017	247.70
11807984	UCHENNA C. YOUNGBLOOD	6/12/2017	83.73
11807559	UCT LLC	6/8/2017	12,931.23
11807013	ULRICH W ROSE	6/6/2017	20.06
11807217	UNI-SELECT USA INC	6/7/2017	165.29
11808132	UNITED PARCEL SERVICE	6/12/2017	49.09
11807807	UNIVAR USA INC	6/9/2017	2,379.59
11808166	UNIVAR USA INC	6/12/2017	651.53
11807832	UPDAYTON	6/9/2017	2,851.07
11808068	US BANK	6/12/2017	13,517.00
11807044	US FOOD INC	6/6/2017	182.66
11808190	US FOOD INC	6/12/2017	8,510.50
11807834	VALERIE N JONES	6/9/2017	340.00
11807473	VALLEY ASPHALT CORP.	6/8/2017	490.28
11807506	VALLEY LAUNDRY INC	6/8/2017	564.96
11808274	VALLONE LAW OFFICES	6/12/2017	575.00
11807563	VANCE OUTDOORS INC	6/8/2017	1,636.24
11807169	VANDALIA BLACKTOP	6/7/2017	4,110.00
11807191	VECTREN ENERGY DELIVERY OF OHIO INC	6/7/2017	1,000.03
11807409	VECTREN ENERGY DELIVERY OF OHIO INC	6/7/2017	439.65
11807521	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2017	302.74
11807692	VECTREN ENERGY DELIVERY OF OHIO INC	6/8/2017	518.68
11807787	VECTREN ENERGY DELIVERY OF OHIO INC	6/9/2017	27.90
11807788	VECTREN ENERGY DELIVERY OF OHIO INC	6/9/2017	29.18
11807789	VECTREN ENERGY DELIVERY OF OHIO INC	6/9/2017	65.47

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11807956	VECTREN ENERGY DELIVERY OF OHIO INC	6/9/2017	203.42
11808301	VECTREN ENERGY DELIVERY OF OHIO INC	6/12/2017	34.00
11807977	VENETTA DRAKE	6/12/2017	84.53
11807796	VEOLIA ES TECHNICAL SOLUTIONS	6/9/2017	1,350.00
11807233	VERIZON COMMUNICATIONS	6/7/2017	39.94
11807173	VERIZON WIRELESS	6/7/2017	2,370.23
11807509	VERIZON WIRELESS	6/8/2017	11.61
11808037	VERIZON WIRELESS	6/12/2017	184.05
11808092	VERIZON WIRELESS	6/12/2017	5,831.01
11807843	VESCOM CORPORATION	6/9/2017	11,238.41
11808106	VIKING GROUP INC	6/12/2017	320.12
11808122	VILLAGE NEW LEBANON	6/12/2017	6,608.91
11808121	VILLAGE OF NEW LEBANON	6/12/2017	802.70
11807707	VIRGINIA Y. AVERY	6/9/2017	7.22
11807687	VIVIAN BILLINGSLEY	6/8/2017	200.00
11808065	VOGEL'S NURSERY	6/12/2017	1,960.00
11807192	W W GRAINGER INC	6/7/2017	465.66
11807523	W W GRAINGER INC	6/8/2017	68.09
11807791	W W GRAINGER INC	6/9/2017	98.73
11807792	W W GRAINGER INC	6/9/2017	114.94
11808130	W W GRAINGER INC	6/12/2017	242.70
11807695	WADE BOWMAN	6/8/2017	200.00
11807170	WAIBEL ENERGY SYSTEMS	6/7/2017	4,980.00
11807504	WAIBEL ENERGY SYSTEMS	6/8/2017	7,788.00
11807766	WAIBEL ENERGY SYSTEMS	6/9/2017	2,542.00
11808088	WAIBEL ENERGY SYSTEMS	6/12/2017	39,146.00
11807400	WALNUT GROVE CONSTRUCTION INC	6/7/2017	33,600.00
11807752	WARREN COUNTY CAREER CENTER	6/9/2017	1,455.00
11808136	WASTE MANAGEMENT OF OHIO INC	6/12/2017	129,984.63
11807565	WATCH SYSTEMS LLC	6/8/2017	710.50
11808199	WATCH SYSTEMS LLC	6/12/2017	35.00
11807149	WEILER WELDING CO., INC.	6/7/2017	364.86
11807745	WEILER WELDING CO., INC.	6/9/2017	21.00
11807139	WESCO DISTRIBUTION INC	6/7/2017	356.41
11808041	WESCO DISTRIBUTION INC	6/12/2017	74.50
11808144	WEST PUBLISHING CORP	6/12/2017	2,101.44
11807028	WESTBROOKE VILLAGE APTS	6/6/2017	100.00
11807340	WILLIAM B STRINGER SR.	6/7/2017	10.00
11807341	WILLIAM EDWARD KENNEDY	6/7/2017	10.00
11807216	WILLIAM H WOLFF JR LLC	6/7/2017	200.00
11807010	WILLIAM H. EHRSTINE	6/6/2017	173.88
11807396	WILLIAM T DALY	6/7/2017	326.00
11808302	WILLIE HICKS	6/12/2017	200.00
11807566	WILLIS BING DAVIS ART STUDIO AND GALLERY	6/8/2017	1,800.00
11807690	WINGATE AT BELLE MEADOWS	6/8/2017	660.00
11808114	WOODHULL LLC	6/12/2017	28.53
11807040	WOODLAND HILLS	6/6/2017	595.00
11807731	WRIGHT STATE APPLIED RESEARCH CORP	6/9/2017	9,995.00
11808060	WRIGHT STATE UNIVERSITY	6/12/2017	750.00
11808031	XEROX CORPORATION	6/12/2017	3,897.34
11807342	YAKIRA YANIRA ALVEAR	6/7/2017	10.00
11807946	YOSEF S SCHIFF ESQ LLC	6/9/2017	541.61

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11807221	ZIKS FAMILY PHARMACY INC	6/7/2017	575.00
			7,878,740.98