



Payments Approved by Board of County Commissioners on 6/20/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809808	2K GENERAL COMPANY	6/16/2017	6,969.84
11809767	4 IMPRINT INC	6/16/2017	326.28
11810137	5 RIVERS METROPARKS	6/19/2017	388.00
11809975	A E DAVID COMPANY INC	6/19/2017	247.88
11809438	A'SENAH V. TAYLOR	6/15/2017	640.40
11809976	A1 SPRINKLER COMPANY INC	6/19/2017	1,387.73
11808806	AARON & CARRIE DAVIS	6/13/2017	113.04
11809264	AARON J. FERRIS	6/14/2017	458.72
11808433	ABDUL PARKER	6/13/2017	486.56
11809733	ACME SPRING INC.	6/16/2017	2,491.75
11809978	AD PRODUCTS OF DAYTON INC	6/19/2017	650.00
11808736	ADAM AND SARAH MAYS	6/13/2017	1,524.50
11810138	ADAM SLOP	6/19/2017	459.00
11809211	ADAM ZEYEN	6/14/2017	6.00
11808874	ADENA AND GREGORY NOBLE	6/13/2017	1,336.10
11810046	ADMIRAL ENGINEERING & SURVEYING, INC.	6/19/2017	530.00
11809427	ADRIANA SUTTON	6/15/2017	326.35
11809756	AHERN LAPOINTE INC.	6/16/2017	129.40
11810052	AIRGAS INC	6/19/2017	60.30
11809212	AKINDA THOMPSON	6/14/2017	6.00
11809505	AKSHAY S. GYAN	6/15/2017	764.80
11809343	ALAN GABEL ATTY	6/14/2017	800.00
11810223	ALAN GABEL ATTY	6/19/2017	3,505.50
11809213	ALAN GORDON	6/14/2017	6.00
11808767	ALEXANDRA & STEPHAN DICKERSON	6/13/2017	2,276.93
11808579	ALEXIS HINTON-GREENE	6/13/2017	93.76
11809214	ALFRED RAINEY	6/14/2017	6.00
11809680	ALFRED W. MINOR JR.	6/16/2017	157.29
11808481	ALICE F BROWN	6/13/2017	163.67
11808330	ALICE M WORTHAM	6/13/2017	395.64
11808312	ALISA MCLEAN-WHITE	6/13/2017	130.44
11808879	ALISON & BENJAMIN FLORKEY	6/13/2017	668.05
11808975	ALISON HERRING	6/13/2017	1,149.45
11808520	ALISON OSHELL	6/13/2017	304.46
11810139	ALLAN BRENNER	6/19/2017	6.00
11808515	ALLEN M HENDERSON	6/13/2017	780.21
11809035	ALLIED SUPPLY COMPANY INC	6/13/2017	80.66
11808655	ALMA GATEWOOD	6/13/2017	154.49
11808606	ALMA IRVING	6/13/2017	277.26
11809801	ALPHA MEDIA LLC	6/16/2017	3,500.00
11810025	ALS USA CORP	6/19/2017	65.00
11809342	ALTICK & CORWIN CO., LPA	6/14/2017	4,281.93
11809702	ALYSSA STONE	6/16/2017	58.32
11808766	AMANDA & HECTOR GOMEZ	6/13/2017	207.24
11808939	AMANDA & TRAVIS IKERD	6/13/2017	2,274.45
11808904	AMANDA M AND JOSHUA D DULL	6/13/2017	152.60
11809700	AMANDA NOWMAN	6/16/2017	101.65

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11810140	AMANDA WILSON	6/19/2017	6.00
11809541	AMAZON.COM LLC	6/15/2017	1,729.79
11808795	AMBER & NATHAN ROHRER	6/13/2017	65.94
11809215	AMBER BERTORELLO	6/14/2017	6.00
11808519	AMBER HERBERT	6/13/2017	1,195.74
11809945	AMCS GROUP INC	6/19/2017	1,467.45
11810049	AMERATHON LLC	6/19/2017	65.00
11810033	AMS OIL LLC	6/19/2017	933.38
11808702	AMY & DAVID SMITH	6/13/2017	141.30
11808731	AMY AND DAVID DOBSON	6/13/2017	1,599.86
11808986	AMY AND RYAN MCCOPPIN	6/13/2017	366.35
11808993	AMY D AND CHRISTOPHER A SAMMONS	6/13/2017	950.40
11809357	AMY FERGUSON	6/14/2017	920.00
11808451	AMY L BOBBITT	6/13/2017	1,245.75
11810037	AMY L STEWART	6/19/2017	399.00
11809251	AMY L. THOMAS	6/14/2017	104.64
11808426	AMY M MAITLEN	6/13/2017	93.76
11808668	AMY NICHOLE & JAMES SWISHER	6/13/2017	152.78
11808477	AMY OR BRYAN CAMPBELL	6/13/2017	116.68
11808625	ANDREA NICOLE SCOTT	6/13/2017	232.55
11808610	ANDREA REEVES	6/13/2017	1,299.57
11809423	ANDREA S. BLACK	6/15/2017	172.81
11808922	ANDREA SHORTER	6/13/2017	94.20
11808970	ANDREW GRIFFIN	6/13/2017	386.22
11808887	ANDREW J FISHPAW & CHRISTOPHER JOHNSON	6/13/2017	2,330.10
11809216	ANDREW JOHNSON	6/14/2017	6.00
11810232	ANDREW SCHLUETER	6/19/2017	133.00
11808347	ANGEL L MONTGOMERY	6/13/2017	453.32
11808791	ANGELA COREY	6/13/2017	298.27
11808822	ANGELA D HILL	6/13/2017	131.88
11809667	ANGELA D. SCAMMAHORN	6/16/2017	174.36
11808948	ANGELA DUVERNAY	6/13/2017	122.46
11808598	ANGELA HAMMERLE	6/13/2017	209.99
11808490	ANGELA M MCELROY	6/13/2017	398.08
11809217	ANGELA MARTIN	6/14/2017	6.00
11808738	ANGELA MAZZONE	6/13/2017	263.76
11808460	ANGELA MILLION	6/13/2017	298.27
11808747	ANGELA OR JAMES COMBS	6/13/2017	72.81
11808355	ANGELA REEVES	6/13/2017	269.28
11808424	ANITA M LAWHORN	6/13/2017	240.24
11808362	ANN LOWERY	6/13/2017	1,195.63
11808464	ANN OR JEFFERY BOWLING	6/13/2017	216.17
11808416	ANN V OR JOHN PADDOCK	6/13/2017	304.20
11808672	ANN WATTS	6/13/2017	299.56
11808593	ANN-MARIE P JONES	6/13/2017	104.10
11808709	ANNA & ALLEN BURNEY	6/13/2017	1,831.52
11808967	ANNA & DUSTIN FOURMAN	6/13/2017	2,673.91
11808474	ANNA THOMPSON	6/13/2017	713.56
11810141	ANNA VANDENBROCK	6/19/2017	6.00
11808698	ANNETTE BROWN	6/13/2017	135.37
11808334	ANNIE ADAMS	6/13/2017	482.36
11808890	ANTHONY & MYRA WILBURN	6/13/2017	1,128.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809920	ANTHONY MICHAEL SAINÉ	6/16/2017	200.00
11808718	ANTHONY R JENSEN	6/13/2017	133.87
11808808	ANTHONY S ARMBRUSTER	6/13/2017	1,750.58
11809249	ANTWONETT RENEE RICHIE	6/14/2017	103.14
11809736	APG OFFICE FURNISHINGS	6/16/2017	31,565.42
11808384	APRIL L. TURNER	6/13/2017	758.34
11808489	APRIL S PRINCE	6/13/2017	222.24
11809747	AQUA FALLS-GLACIER MOUNTAIN	6/16/2017	19.80
11809984	AQUA FALLS-GLACIER MOUNTAIN	6/19/2017	53.50
11809711	ARAMARK	6/16/2017	3,594.82
11809944	ARAMARK	6/19/2017	49.08
11810027	ARAMARK SERVICES INC	6/19/2017	386.75
11809070	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/13/2017	27.85
11809784	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/16/2017	90.32
11810028	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/19/2017	162.70
11810058	ARKADIN INC	6/19/2017	8.60
11809635	ARKESHA SELLERS	6/15/2017	190.00
11808566	ARLANDRIA KAY ROBERTS	6/13/2017	140.52
11808309	ARLENE & WALTER BLOUNT	6/13/2017	124.34
11808962	ARLENE N JONES	6/13/2017	1,068.05
11808543	ARLENE NORTH	6/13/2017	355.54
11810247	ASBURY D COCKFIELD	6/19/2017	300.00
11808907	ASHLEY & JASON SEIDLER	6/13/2017	790.51
11808835	ASHLEY & JEREMY ACKERMAN	6/13/2017	99.85
11808978	ASHLEY AND ANTHONY MEYER	6/13/2017	849.30
11810142	ASHLEY GILBERT	6/19/2017	84.00
11808751	ASHLEY HALL	6/13/2017	259.47
11808861	ASHLEY R & JOSEPH A CANNAROZZI	6/13/2017	113.04
11808779	ASHLEY SMITH	6/13/2017	18.84
11808998	ASHLEY SMITH	6/13/2017	6.00
11809454	ASHTIN L. STANAFORD	6/15/2017	92.06
11809042	ASSOCIATION OF MUNICIPAL/COUNTY	6/13/2017	700.00
11810022	AT&T SERVICES INC	6/19/2017	2,382.00
11810023	AT&T SERVICES INC	6/19/2017	2,380.43
11809065	ATC GROUP SERVICES INC	6/13/2017	295.00
11809509	AUBREY MELVIN KEMMER	6/15/2017	19.80
11808468	AUDREY BROOKS	6/13/2017	101.74
11808550	AUDREY K AND JOSEPH THOMAS	6/13/2017	350.74
11810031	AUTOMATED SYSTEMS ENGINEERING LLC	6/19/2017	4,998.08
11809744	AUTOMOTIVE DISTRIBUTORS	6/16/2017	32.72
11809980	B & G EQUIPMENT & TRUCK REPAIR, INC.	6/19/2017	1,035.00
11808926	BAILEY AND JED WOOLDRIDGE	6/13/2017	179.65
11809351	BALDWIN VALLEY LAW LLC	6/14/2017	504.00
11810228	BALDWIN VALLEY LAW LLC	6/19/2017	1,104.00
11808699	BARBARA CARR	6/13/2017	382.35
11808855	BARBARA HESTON	6/13/2017	659.40
11809639	BARRY S GALEN	6/15/2017	481.00
11809288	BAUDVILLE INC	6/14/2017	453.68
11808385	BEATRICE MARTIN-PAGE	6/13/2017	207.08
11809356	BECK LAW OFFICES LLC	6/14/2017	537.00
11808917	BECKY M & CHARLES R RASMUSSEN	6/13/2017	131.88
11809967	BEEBER PHARMACIES INC	6/19/2017	5,195.85

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808999	BELINDA J. PEUGH	6/13/2017	64.20
11809937	BELINDA S. DAVIS	6/19/2017	13.38
11808467	BELKIS SIBERT	6/13/2017	515.88
11809630	BEN M SWIFT ATTY	6/15/2017	233.00
11810214	BEN M SWIFT ATTY	6/19/2017	625.00
11808869	BEN SMALLWOOD	6/13/2017	188.40
11808628	BERTHA COHEN	6/13/2017	116.80
11808991	BETH & ERIC STACY	6/13/2017	1,608.17
11808318	BETH KORCHINSKI	6/13/2017	1,862.76
11808612	BETH WILLIAMSON	6/13/2017	191.64
11808335	BETTY BURNS	6/13/2017	337.89
11810143	BETTY JACKSON	6/19/2017	346.83
11808403	BETTY MURPHY	6/13/2017	93.76
11809013	BIANCA D. HAND	6/13/2017	322.50
11809273	BIRDS ENGRAVING	6/14/2017	49.00
11809798	BL ANDERSON COMPANY INC	6/16/2017	375.63
11808784	BOBBY BROOKS II	6/13/2017	2,004.15
11809636	BOBBY JOE COX ATTY	6/15/2017	230.00
11809341	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/14/2017	433.00
11809754	BOONES POWER EQUIPMENT INC	6/16/2017	13.49
11808692	BRADLEY AND TIFFANY SMITH	6/13/2017	263.76
11809471	BRADLEY WOODS	6/15/2017	411.21
11808862	BRANDY & CHRISTOPHER ARTZ	6/13/2017	824.14
11810004	BREHOB CORPORATION	6/19/2017	995.19
11808462	BRENDA OR JAY SINGER	6/13/2017	249.63
11809336	BRENT E RAMBO, ATTY	6/14/2017	1,106.00
11808750	BRENT NUSSBAUM	6/13/2017	668.05
11809259	BRENTAYE J. ALEXANDER	6/14/2017	418.72
11809365	BRIAN STROUD	6/14/2017	200.00
11808851	BRIAN & DEANNA VACHA	6/13/2017	251.76
11809218	BRIAN COMBS	6/14/2017	6.00
11808796	BRIAN HARTT	6/13/2017	1,161.05
11808722	BRIAN JENKINS	6/13/2017	333.84
11808548	BRIAN R JAMES	6/13/2017	965.49
11809476	BRIAN R. MAIN	6/15/2017	78.02
11810144	BRIANNA L ROSE	6/19/2017	6.00
11808755	BRIDGET FOSBURG	6/13/2017	75.36
11809536	BRINKS INCORPORATED	6/15/2017	609.55
11809261	BRITTANY A. DANIEL	6/14/2017	378.27
11808717	BRITTANY COX-OLDFIELD	6/13/2017	182.75
11809219	BRITTANY ENNEMOSER	6/14/2017	6.00
11808955	BRITTANY HOLTEN	6/13/2017	299.56
11808792	BRITTANY VANHOOK	6/13/2017	178.98
11810035	BROWN SUPPLY CO	6/19/2017	495.60
11810145	BRUCE NICHOLS	6/19/2017	6.00
11809352	BRYAN LAW LLC	6/14/2017	855.00
11809643	BRYAN LAW LLC	6/15/2017	585.00
11808906	BRYON BARTHOLOMEW	6/13/2017	169.56
11810036	BUCK RUN DOORS & HARDWARE	6/19/2017	184.00
11809946	BUILDING BRIDGES INC.	6/19/2017	20,000.00
11809972	BUSCHUR ENTERPRISES INC	6/19/2017	36.00
11809345	BYRON K SHAW	6/14/2017	2,151.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808476	C BRYAN OR NICOLE FORNSHELL	6/13/2017	210.68
11808929	CANDACE AND THOMAS PEERA	6/13/2017	1,503.61
11809334	CANDI S RAMBO, ATTY	6/14/2017	413.00
11809637	CANDI S RAMBO, ATTY	6/15/2017	435.00
11810220	CANDI S RAMBO, ATTY	6/19/2017	964.00
11809220	CANDICE WILEY	6/14/2017	6.00
11808507	CANDY R HARDY	6/13/2017	599.89
11809699	CARA WILLIAMS	6/16/2017	209.43
11810020	CARE MEDICAL	6/19/2017	133.80
11808584	CARI OEHLENSCHLAGER	6/13/2017	758.59
11809362	CARL A LUX	6/14/2017	362.43
11809693	CARLA I. ZETZER	6/16/2017	435.44
11809437	CARLA L. MERRITT	6/15/2017	209.72
11808322	CARLEEN MCKEEVER	6/13/2017	120.00
11808560	CARLENE MAY	6/13/2017	93.76
11810219	CARLO MCGINNIS ATTY	6/19/2017	400.00
11809508	CAROL A. MADEWELL	6/15/2017	78.11
11808471	CAROL AVERY	6/13/2017	282.60
11809346	CAROL J HOLM, ATTY	6/14/2017	120.00
11809004	CAROL ROTHFUSS	6/13/2017	228.96
11808918	CAROLYN L NEACE	6/13/2017	207.24
11809655	CAROLYN M JENSVOLD	6/15/2017	875.00
11808544	CAROLYN MONEBRAKE-NEAL	6/13/2017	312.58
11808647	CAROLYN R TRIPP	6/13/2017	406.19
11809691	CARRIE FARLEY	6/16/2017	133.75
11809372	CARRINGTON MORTGAGE SERVICES LLC	6/14/2017	463.79
11808909	CASEY A MURPHY	6/13/2017	1,197.05
11809694	CASSANDRA DREW	6/16/2017	101.65
11809683	CASSANDRA I. BURRELL-WILLIAMS	6/16/2017	34.78
11809419	CASSANDRA LEWIS	6/15/2017	202.77
11809221	CATELIN COVELL	6/14/2017	6.00
11809445	CATHARINE J. SEWELL	6/15/2017	206.51
11808337	CATHERINE BURTON	6/13/2017	286.37
11808630	CATHERINE JACKSON	6/13/2017	105.34
11809642	CAVINDER LAW OFFICE	6/15/2017	210.00
11810229	CAVINDER LAW OFFICE	6/19/2017	400.00
11808449	CAY FREELS	6/13/2017	765.37
11809794	CCI INVESTMENTS LLC	6/16/2017	250.87
8121352	CCI INVESTMENTS LLC (ACH)	6/14/2017	14,193.40
11809064	CDW GOVERNMENT INC	6/13/2017	124.46
11809695	CECILIA WILSON	6/16/2017	103.79
11809780	CERILLIANT CORPORATION	6/16/2017	185.10
11808635	CHANTEL K FRANKLIN	6/13/2017	232.55
11808406	CHARITY OR JOHN ESTLE	6/13/2017	449.17
11808997	CHARITY TURNER	6/13/2017	759.98
11808428	CHARLENE LEE	6/13/2017	100.64
11808984	CHARLES BURTON MCDANIEL JR	6/13/2017	546.36
11809741	CHARLES F. JERGENS	6/16/2017	149,941.60
11809222	CHARLES HAMMONS	6/14/2017	6.00
11809692	CHARLES KRAMER	6/16/2017	48.69
11810218	CHARLES W SLICER III	6/19/2017	1,601.93
11810221	CHARLES W SLICER JR ATTY	6/19/2017	270.00

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11809050	CHARLIE'S IMPORT FOODS INC	6/13/2017	144.00
11808649	CHARLOTTE GRAY	6/13/2017	267.74
11809488	CHARLOTTE L. BASS	6/15/2017	250.38
11808577	CHARLOTTE MOORE	6/13/2017	252.46
11809459	CHATONA D. BENNETT	6/15/2017	625.42
11808789	CHELSE & JAMES WHALEN	6/13/2017	690.00
11809223	CHELSEA SHIFFLETT	6/14/2017	6.00
11808613	CHENE DORAN	6/13/2017	470.88
11808640	CHERIE HILL	6/13/2017	241.97
11808980	CHERIE HITTLE	6/13/2017	299.56
11809271	CHEROKEE RUN LANDFILL	6/14/2017	40,289.88
11808522	CHERYL A OR PAUL A NEFF	6/13/2017	4,445.46
11808785	CHERYL EASTLICK	6/13/2017	94.20
11809523	CHILDREN HAVE OPTIONS IN CARING	6/15/2017	8,497.50
11810146	CHINA LIPSCOMB	6/19/2017	6.00
11808885	CHRIS AND MEAGAN CUMMINS	6/13/2017	263.76
11808863	CHRIS CALDWELL	6/13/2017	188.40
11809335	CHRIS FOGT ATTY	6/14/2017	365.00
11808317	CHRIS OR TANYA MILLER	6/13/2017	77.71
11808774	CHRISTA VOGLER	6/13/2017	141.30
11808688	CHRISTAL HUDSON	6/13/2017	156.80
11808893	CHRISTINA & BRIAN LOONEY	6/13/2017	668.05
11808864	CHRISTINA & JOSHUA DEVANEY	6/13/2017	1,336.10
11808945	CHRISTINA M & ADAM D DOWNS	6/13/2017	969.75
11809441	CHRISTINA M. GREEN	6/15/2017	519.49
11808581	CHRISTINA MOORE	6/13/2017	341.82
11808729	CHRISTINE & CAMERON BOWMAN	6/13/2017	133.87
11808485	CHRISTINE BUSCHUR	6/13/2017	327.38
11809657	CHRISTINE LYNN MULCAHY	6/16/2017	916.46
11810147	CHRISTINE M BROWN	6/19/2017	6.00
11809715	CHRISTINE OLINSKY	6/16/2017	41.20
11809349	CHRISTOPHER B EPLEY CO LPA	6/14/2017	641.00
11809224	CHRISTOPHER MARKER	6/14/2017	6.00
11809256	CHRISTOPHER SCOTT HOFFMAN	6/14/2017	248.32
11810148	CIERRA D PACK	6/19/2017	6.00
11808418	CIETHA FROST LEWIS	6/13/2017	104.97
11809043	CINCINNATI BELL ANY DISTANCE	6/13/2017	942.50
11810062	CINCINNATI I-MARKETING GROUP	6/19/2017	250.00
11809755	CINTAS CORPORATION	6/16/2017	780.60
11809994	CINTAS CORPORATION	6/19/2017	32.16
11809995	CINTAS CORPORATION	6/19/2017	2,247.36
11809069	CINTAS FIRST AID & SAFETY LOC #G45	6/13/2017	100.48
11809782	CINTAS FIRST AID & SAFETY LOC #G45	6/16/2017	1,316.67
11809941	CIRRUS CONCEPT CONSULTING INC	6/19/2017	30,478.65
11809742	CITICASTERS COMPANY	6/16/2017	2,490.00
11809533	CITY OF CENTERVILLE	6/15/2017	30.00
8121351	CITY OF DAYTON (ACH)	6/14/2017	577,179.22
11809369	CITY OF DAYTON WATER REVENUE	6/14/2017	107.91
11809654	CITY OF DAYTON WATER REVENUE	6/15/2017	172.36
11810249	CITY OF DAYTON WATER REVENUE	6/19/2017	151.44
11809370	CITY OF TROTWOOD	6/14/2017	594.08
11809735	CLARK STATE COMM COLLEGE	6/16/2017	22,500.00

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11809968	CLARK STATE COMM COLLEGE	6/19/2017	4,500.00
11810032	CLARKS RX LLC	6/19/2017	140.00
11810149	CLAYRE JONES	6/19/2017	6.00
11808491	CLIFFORD OR LAURETTA PHILLIPS	6/13/2017	613.87
11809646	CLINTON RALPH WILCOXSON II	6/15/2017	778.00
11808528	CLORORESSEA A BROOKS GARRETT	6/13/2017	1,336.10
11809530	CLOTHES THAT WORK	6/15/2017	795.00
11808432	COLLEEN MALLORY	6/13/2017	421.37
11809966	COMMUNITY ACTION PARTNERSHIP	6/19/2017	29,671.52
8121350	COMMUNITY INSURANCE COMPANY (ACH)	6/13/2017	661,216.32
8121357	COMMUNITY INSURANCE COMPANY (ACH)	6/15/2017	181,892.84
11808546	CONNIE BETHEL	6/13/2017	293.11
11810230	CONNIE KLAYKO	6/19/2017	1,928.00
11808618	CONNIE R TARRONT	6/13/2017	93.76
11809790	CONSTANCE BEAL	6/16/2017	84.70
11809803	CONTROLS CENTER INC	6/16/2017	49.99
11809461	CORIE MARKO	6/15/2017	297.54
11808840	CORNELIUS M HAGANS	6/13/2017	226.08
11809781	CORNELL ABRAXAS GROUP INC	6/16/2017	3,231.46
11809926	CORNERSTONE REGENCY PROPERTIES	6/16/2017	663.00
11809740	COUNTY CORP	6/16/2017	6,451.72
11809771	COX MEDIA GROUP	6/16/2017	490.00
11810017	COX MEDIA GROUP	6/19/2017	2,510.00
11809039	COX MEDIA GROUP-OHIO	6/13/2017	243.00
11809040	COX MEDIA GROUP-OHIO	6/13/2017	39,581.45
11809969	COX MEDIA GROUP-OHIO	6/19/2017	940.20
11809998	CPI-INTERNATIONAL-INC	6/19/2017	302.00
11808748	CRAIG & LYNDSEY SUTTMAN	6/13/2017	122.46
11809417	CRAIG ROBERT RICKETT	6/15/2017	185.65
11808958	CRAIG YOUNGBERG	6/13/2017	898.68
11810239	CROWN PERSONNEL SERVICES INC	6/19/2017	61,118.92
11808915	CRYSTAL & JAMES BRYANT	6/13/2017	302.78
11809225	CRYSTAL BENNETT	6/14/2017	6.00
11808526	CRYSTAL D CAMPBELL	6/13/2017	93.76
11809033	CRYSTAL WATER CO., INC.	6/13/2017	36.25
11809266	CRYSTAL WATER CO., INC.	6/14/2017	34.00
11809719	CRYSTAL WATER CO., INC.	6/16/2017	227.25
11808436	CURTIS & LOU RENE MANN	6/13/2017	474.80
11808894	CURTIS EMIG	6/13/2017	150.72
11808910	CYNTHIA & JESSE SWAFFORD	6/13/2017	1,336.10
11809938	CYNTHIA A KARNS	6/19/2017	172.27
11808359	CYNTHIA BARBER	6/13/2017	93.76
11808551	CYNTHIA C JORDAN	6/13/2017	2,387.27
11808703	CYNTHIA ROBINSON-HURDLE	6/13/2017	536.16
11809496	CYNTHIA W. FRITZ	6/15/2017	21.72
11808623	DACIA SNELLING	6/13/2017	459.15
11809457	DADA C. LEWIS	6/15/2017	69.55
11809768	DAIKIN APPLIED AMERICAS INC	6/16/2017	818.75
11808701	DALE BINKLEY	6/13/2017	153.36
11809196	DALE CRAWFORD	6/13/2017	78.11
11808908	DAN FORD	6/13/2017	1,198.24
11810150	DAN SEITZ	6/19/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809676	DANA G. BROWN	6/16/2017	30.16
11809449	DANIEL L. SWIGERT	6/15/2017	81.32
11808639	DANIEL OR DEBORAH KELLEHER	6/13/2017	92.32
11808995	DANIEL STOKES	6/13/2017	141.86
11808933	DANIELLE MARIE PAGE	6/13/2017	1,272.78
11809997	DANIS INDUSTRIAL CONSTRUCTION COMPANY	6/19/2017	30,245.00
11808585	DANNY OR CYNTHIA MCGHEE	6/13/2017	216.51
11808765	DANYELLE WRIGHT	6/13/2017	103.62
11809444	DARA A. MOORE	6/15/2017	20.87
11808442	DARIN MORRIS	6/13/2017	511.57
11809059	DARKE COUNTY SHERIFF	6/13/2017	40.00
11808502	DARLENE CHAFINS	6/13/2017	103.62
11809659	DARREN STATEN	6/16/2017	466.64
11810151	DARRYL MILES	6/19/2017	6.00
11809501	DARYL K. WILSON	6/15/2017	665.84
11808732	DAVID & GRACE MARSHALL	6/13/2017	226.08
11809415	DAVID A. KOZLOWSKI	6/15/2017	274.46
11810152	DAVID BENDIG	6/19/2017	6.00
11810153	DAVID BOGLE	6/19/2017	6.00
11809338	DAVID J FIERST	6/14/2017	666.42
11808536	DAVID OR ELIZABETH A GEIS	6/13/2017	258.70
11808396	DAVID OR KARRIE SHORT	6/13/2017	93.76
11808516	DAVID R THOMPSON	6/13/2017	281.54
11808479	DAVID REMNANT	6/13/2017	77.71
11808844	DAWN & RICHARD L MILLHOUSE	6/13/2017	94.20
11808509	DAWN D COFIELD	6/13/2017	1,589.61
11809507	DAWN F. CURRIE	6/15/2017	39.75
11808373	DAWN POTTER	6/13/2017	398.66
11809988	DAY-MONT CO CONVENTION &	6/19/2017	227,527.53
11809522	DAYTON CHILDRENS HOSPITAL	6/15/2017	4,776.40
11809739	DAYTON METAL DOOR, INC.	6/16/2017	350.00
11809044	DAYTON OHIO HABITAT FOR HUMANITY	6/13/2017	1,564.75
11809045	DAYTON PARTS CO NAPA	6/13/2017	358.10
11809524	DAYTON PARTS CO NAPA	6/15/2017	367.21
11809745	DAYTON PARTS CO NAPA	6/16/2017	54.38
11809267	DAYTON POWER AND LIGHT	6/14/2017	40,381.84
11809268	DAYTON POWER AND LIGHT	6/14/2017	4,594.07
11809368	DAYTON POWER AND LIGHT	6/14/2017	361.54
11809652	DAYTON POWER AND LIGHT	6/15/2017	114.04
11809720	DAYTON POWER AND LIGHT	6/16/2017	23,575.50
11809721	DAYTON POWER AND LIGHT	6/16/2017	832.19
11809923	DAYTON POWER AND LIGHT	6/16/2017	653.34
11809950	DAYTON POWER AND LIGHT	6/19/2017	7,725.52
11809951	DAYTON POWER AND LIGHT	6/19/2017	2,719.63
11810248	DAYTON POWER AND LIGHT	6/19/2017	30.00
11810008	DAYTON PROFESSIONAL BASEBALL CLUB LLC	6/19/2017	16,080.00
11809987	DAYTON QUALITY STARTER INC.	6/19/2017	259.00
11809989	DAYTON RELIABLE AIR FILTER SVS	6/19/2017	88.15
11809034	DAYTON STENCIL WORKS CO	6/13/2017	79.80
11809517	DAYTON STENCIL WORKS CO	6/15/2017	21.87
11808558	DEAN OR MINDY HEYNE	6/13/2017	2,342.19
11810154	DEANETTE SISSON	6/19/2017	348.50

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11808360	DEANNA REYNOLDS	6/13/2017	93.76
11809650	DEBBIE COLEMAN	6/15/2017	500.00
11808395	DEBBIE BAKER	6/13/2017	131.88
11808602	DEBBIE RANARD	6/13/2017	232.55
11810269	DEBORAH A. LIEBERMAN	6/19/2017	90.95
11810270	DEBORAH A. LIEBERMAN	6/19/2017	90.95
11808954	DEBORAH BIDLACK	6/13/2017	668.05
11808673	DEBORAH CARMICHAEL	6/13/2017	197.82
11808587	DEBORAH K STORMER	6/13/2017	196.38
11808455	DEBORAH KINDRED	6/13/2017	293.11
11808387	DEBORAH L HEIL	6/13/2017	189.92
11808814	DEBORAH SNEARY	6/13/2017	24.12
11809015	DEBORAH VAULS	6/13/2017	292.11
11808427	DEBRA & MICHAEL WALKER	6/13/2017	1,122.88
11808597	DEBRA A. BELLAMY	6/13/2017	731.08
11808446	DEBRA HASTINGS	6/13/2017	93.76
11809226	DEBRA HOUSTON	6/14/2017	6.00
11808780	DEBRA ROWLAND	6/13/2017	477.62
11808367	DEBRA WALTON	6/13/2017	116.68
11808940	DEDRA J BURNETT-ALLISON & KEVIN ALLISON	6/13/2017	2,377.08
11808605	DEE YOAKUM	6/13/2017	433.59
11808423	DEENA BOBO	6/13/2017	225.10
11808829	DELLA S JOHNSON	6/13/2017	3,640.96
11808386	DELOIS OR MATHEW WHITE	6/13/2017	510.72
11808615	DELORES JONES	6/13/2017	861.22
11808957	DENISE AND MICHAEL SANDERS	6/13/2017	1,336.10
11808483	DENISE RUDD	6/13/2017	238.28
11809714	DERON BELL	6/16/2017	350.00
11809703	DERRICKA HENRY	6/16/2017	32.64
11808768	DESIREE MCCAIN	6/13/2017	413.55
11808545	DEWANDA L TAYLOR	6/13/2017	630.84
11808743	DIANA & ROBERT HOLTRUP	6/13/2017	3,184.61
11809009	DIANA FUGATE	6/13/2017	67.20
11808627	DIANA RUSSELL	6/13/2017	93.76
11809227	DIANE CALDRON	6/14/2017	6.00
11808994	DIANE LYNN DUERR	6/13/2017	278.08
11808533	DIANE MARIE HALDERMAN	6/13/2017	304.45
11808314	DIANE OR JOHNNY ROMAN	6/13/2017	309.48
11808438	DIANNIA GRAY	6/13/2017	786.90
11809800	DINKLER PREGON LLC	6/16/2017	13,302.49
11808343	DIWONA KYLES	6/13/2017	309.73
11808328	DOLLIE HARRIS	6/13/2017	110.50
11808404	DONALD OR ANGELA SMITH	6/13/2017	166.90
11808988	DONALD R JR & DANYELLE F HOSKINS	6/13/2017	243.90
11808686	DONNA BUSIC	6/13/2017	602.88
11808514	DONNA C MATHIS	6/13/2017	131.88
11808473	DONNA FUGATE	6/13/2017	100.64
11808326	DONNA J DUBEL AND WILLIAM GRIMM	6/13/2017	221.00
11810155	DONNA LEWIS	6/19/2017	348.50
11809075	DONNELON MCCARTHY ENTERPRISES INC	6/13/2017	46.74
11809797	DONNELON MCCARTHY ENTERPRISES INC	6/16/2017	126.50
11808325	DOROTHY JOHNSON	6/13/2017	853.16

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809037	DOROTHY LANE MARKET INC	6/13/2017	77.95
11809730	DOROTHY LANE MARKET INC	6/16/2017	272.19
11808693	DOROTHY PHILLIPS	6/13/2017	143.62
11808379	DOROTHY ROBINSON	6/13/2017	155.77
11808596	DOUG OR MICHELLE SAUNDERS	6/13/2017	99.49
11808886	DOUGLAS A BILLENSTEIN	6/13/2017	299.56
11809332	DOUGLAS C HAHN, ATTY	6/14/2017	255.00
11808801	DOUGLAS LAKES	6/13/2017	2,273.22
11809661	DOUGLAS M. MONTGOMERY II	6/16/2017	537.14
11808636	DOUGLAS NORTON	6/13/2017	205.51
11808532	DOUGLAS OR ROBIN STAMMEN	6/13/2017	278.84
11808503	DOVIE HAGANS	6/13/2017	177.21
11809296	DPL ENERGY RESOURCES	6/14/2017	42,472.06
11808819	DUNCAN BROWNER	6/13/2017	116.81
11808960	DWAYNE ROGERS	6/13/2017	188.40
11808737	DWIGHT BORGMEIER	6/13/2017	90.43
11808342	DWIGHT WALKER	6/13/2017	1,178.05
11810156	DYEMEKKA L. WILBORN	6/19/2017	6.00
11809653	EBY RENTALS INC	6/15/2017	650.00
11809428	EDWARD A. PITMAN	6/15/2017	280.34
11808990	ELAINE LINN SHAFFER	6/13/2017	1,023.00
11809228	ELISHEVA CADEN	6/14/2017	6.00
11808538	ELIZA J CASE	6/13/2017	273.36
11809696	ELIZA SOLLENBERGER	6/16/2017	32.40
11808846	ELIZABETH A SCHREIER	6/13/2017	1,553.13
11809932	ELIZABETH C. MOORE	6/19/2017	127.87
11808380	ELIZABETH DAVIS	6/13/2017	283.32
11809229	ELIZABETH GRIFFIN	6/14/2017	6.00
11809479	ELIZABETH J. MOORE	6/15/2017	26.22
11809788	ELIZABETH PETERS	6/16/2017	25.28
11808632	ELLA W BECKWORTH	6/13/2017	169.56
11809258	ELLEANORA D. WHITE	6/14/2017	390.97
11808837	ELLEN & RONALD CALLIGAN	6/13/2017	188.40
11808461	ELLEN STEPHENSON	6/13/2017	203.78
11809026	EMILY BROTHERWOOD	6/13/2017	90.95
11809012	EMILY J. GRAY	6/13/2017	278.20
11809662	EMILY K. THOMPSON	6/16/2017	204.16
11809495	EMILY Q. FREIBERGER	6/15/2017	19.56
11809947	ENDICOTT MICROFILM INC	6/19/2017	4,542.00
11809641	ENRIQUE RIVERA	6/15/2017	930.00
11810048	ENVIRONMENTAL EXPRESS INC	6/19/2017	742.12
11809783	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	6/16/2017	395.00
11809805	EQ-THE ENVIRONMENTAL QUALITY COMPANY	6/16/2017	13,263.19
11808810	ERIC AND KATHERINE PAULING	6/13/2017	833.28
11808866	ERIC J & ELIZABETH HAMILTON	6/13/2017	2,672.20
11808480	ERIC LYNCH	6/13/2017	105.34
11808506	ERIK AND JANE ELLEFSON	6/13/2017	93.76
11809019	ERIK SCOTT COLLINS	6/13/2017	115.70
11809933	ERIK SCOTT COLLINS	6/19/2017	39.24
11808764	ERIKA RINES	6/13/2017	113.04
11808411	ERIN ALICE	6/13/2017	49.00
11808977	ERIN TUTTLE	6/13/2017	668.05

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11809295	ERS DIGITAL	6/14/2017	106.80
11809647	ESCRIBERS	6/15/2017	872.35
11808410	ESHELLE OR DEREK BALES	6/13/2017	552.82
11809489	ESTELLE M. JOHNSON	6/15/2017	79.00
11810225	EUGENE ROBINSON, ATTY	6/19/2017	335.00
11808726	EVAN & JULIA ABLA	6/13/2017	358.86
11808813	EVE AND JOSHUA KUETERMAN	6/13/2017	244.92
11809347	EVETTE WATT ATTY	6/14/2017	457.75
11809722	F D LAWRENCE ELECTRIC	6/16/2017	2,831.85
11809520	FAMILY SERVICE ASSN.	6/15/2017	63.00
11809958	FAMILY SERVICE ASSOCIATION	6/19/2017	153.50
11809540	FEDEX	6/15/2017	18.90
11809776	FEDEX	6/16/2017	26.01
11810021	FEDEX	6/19/2017	40.60
11808408	FELICIA E KING	6/13/2017	465.10
11809376	FIFTH THIRD BANK	6/14/2017	58.76
11809712	FISHER SCIENTIFIC PRODUCTS	6/16/2017	290.60
11808402	FLO ANN TIGNER	6/13/2017	1,894.34
11810057	FOUR STAR FLOORING LLC	6/19/2017	900.00
11810051	FOURTEEN VENTURES GROUP, LLC	6/19/2017	4,121.00
11808745	FRANCIS AND SANDRA LEMEN	6/13/2017	1,063.69
11809056	FRANKLIN COUNTY SHERIFF	6/13/2017	55.49
11810053	FRIENDS SERVICE COMPANY INC	6/19/2017	71.00
11809068	FUJITSU COMPUTER PRODUCTS OF AMERICA INC	6/13/2017	900.00
11809521	GARDNER TOBIN, INC.	6/15/2017	75.00
11809960	GARDNER TOBIN, INC.	6/19/2017	42.76
11809230	GARRY WOLFE	6/14/2017	6.00
11809263	GARTH E MCLEAN	6/14/2017	690.01
11809337	GARY C SCHAENGOLD, ATTY	6/14/2017	410.00
11808365	GAYLA I DROWN	6/13/2017	585.22
11808563	GAYLE BOWEN	6/13/2017	950.94
11809705	GE CAPITAL RETAIL BANK	6/16/2017	1,286.56
11809514	GENERAL ELECTRIC CAPITAL CORP	6/15/2017	660.47
11808431	GEOFFREY OR JACKIE REDDENS	6/13/2017	2,651.14
11810157	GEORGE GARY	6/19/2017	6.00
11808652	GEORGE TODD	6/13/2017	103.62
11808884	GERALD P & KELLY HILL	6/13/2017	114.92
11810158	GERALD SHADOAN	6/19/2017	6.00
11808867	GERALDINE JONES	6/13/2017	194.43
11808882	GIAN BENELLO	6/13/2017	668.05
11808370	GINA ATHA	6/13/2017	210.44
11808878	GINA D & RYAN D LEY	6/13/2017	151.82
11808815	GLENDA F WATSON	6/13/2017	150.72
11808807	GLINDA MARTIN	6/13/2017	707.55
11810159	GLORIA BROWN	6/19/2017	6.00
11808319	GLORIA MASON	6/13/2017	852.18
11808594	GLORIA OR MARK HOLBROOK	6/13/2017	278.84
11809518	GOODWILL EASTER SEALS MIAMI VALLEY	6/15/2017	3,000.00
11809728	GOODWILL RESOURCE SOLUTIONS LTD	6/16/2017	12,811.58
11809954	GOODWILL RESOURCE SOLUTIONS LTD	6/19/2017	7,738.87
11809287	GORDON FOOD SERVICE INC	6/14/2017	39.92
11809766	GORDON FOOD SERVICE INC	6/16/2017	150.19

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11810010	GORDON FOOD SERVICE INC	6/19/2017	2,149.08
11809292	GOVERNMENT SCIENTIFIC SOURCE INC	6/14/2017	820.24
11810015	GOVERNMENT SCIENTIFIC SOURCE INC	6/19/2017	113.36
11809055	GREENE COUNTY SANITARY ENGINEERING DEPT	6/13/2017	300,000.00
11809272	GREENTECH CORPORATION	6/14/2017	217.00
11809982	GREENTECH CORPORATION	6/19/2017	150.00
11808818	GREGORY K GREVE	6/13/2017	84.78
11808624	GRETA BARNES	6/13/2017	139.42
11809731	GRISMER TIRE COMPANY	6/16/2017	70.18
11809493	GWENDOLYN EBERLY	6/15/2017	900.99
11809769	HACH COMPANY	6/16/2017	615.00
11809710	HAHN AUTOMOTIVE	6/16/2017	515.07
11809472	HALEY M. COOPER	6/15/2017	448.33
11809054	HAMILTON COUNTY SHERIFF	6/13/2017	74.00
11809280	HAMILTON COUNTY SHERIFF	6/14/2017	60.00
11808871	HANNAH GOULD	6/13/2017	659.40
11809275	HANNAH'S TREASURE CHEST	6/14/2017	155.00
11809028	HAROLD COTTOM III	6/13/2017	6.00
8121338	HARTFORD LIFE AND ACCIDENT INSURANCE CO	6/13/2017	51.68
11808847	HEATHER & KIRBY NEWKIRK JR	6/13/2017	452.16
11808324	HEATHER C KEMPF	6/13/2017	388.21
11808817	HEATHER FLOYD	6/13/2017	1,666.56
11808781	HEATHER HILL	6/13/2017	446.51
11810160	HEATHER KURTZ	6/19/2017	6.00
11810161	HEATHER L BROWN	6/19/2017	6.00
11809443	HEATHER L. BOOKER	6/15/2017	371.29
11809477	HEATHER PRINCE	6/15/2017	651.42
11808761	HEATHER SCHRECK	6/13/2017	188.40
11809512	HEETER PLUMBING LLC	6/15/2017	2,680.00
11809014	HEIDI J. WARNE	6/13/2017	342.40
11808711	HEIDI SCHWEINITZ	6/13/2017	420.19
11810043	HENDERSON PRODUCTS INC	6/19/2017	1,051.00
11808941	HENRY HARDIN	6/13/2017	187.52
11808934	HERBERT DOSWELL III	6/13/2017	207.24
11809468	HERBERT K. BURROUGHS	6/15/2017	273.39
11809348	HILARY LERMAN	6/14/2017	261.00
11810002	HOFFMAN ANALYTIC SERVICES INC	6/19/2017	1,928.00
11808710	HOLLIAN COMBS	6/13/2017	565.20
11808902	HOLLIE M & STEPHEN R CLINE II	6/13/2017	668.05
11808944	HOLLY CANTRELL	6/13/2017	195.94
11808757	HOLLY RAY	6/13/2017	216.66
11810224	HOLZFASTER CECIL MC KNIGHT & MUES	6/19/2017	185.00
11809067	HOME DEPOT CREDIT SERVICES	6/13/2017	592.64
11809772	HOME DEPOT CREDIT SERVICES	6/16/2017	1,812.78
11810019	HOME DEPOT CREDIT SERVICES	6/19/2017	491.89
11809270	HONDROS COLLEGE	6/14/2017	2,923.90
11810226	HORWITZ & HORWITZ LLC	6/19/2017	236.00
11809373	HOUSE FOR PERSONAL EMPOWERMENT	6/14/2017	550.00
11809527	HUMAN RESOURCE PROFILE, INC.	6/15/2017	140.00
11809753	HUMAN RESOURCE PROFILE, INC.	6/16/2017	237.50
11809985	HUMAN RESOURCE PROFILE, INC.	6/19/2017	137.00
11809483	IAN G. LEPINE	6/15/2017	496.48

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11810162	ICESSE MESSIAH	6/19/2017	6.00
11810041	ICP, INC.	6/19/2017	12,328.50
11808527	INA THOMAS JACKSON	6/13/2017	1,366.10
11809777	INNOVATIVE ENERGY SOLUTIONS LLC	6/16/2017	213.00
11810024	INNOVATIVE ENERGY SOLUTIONS LLC	6/19/2017	42,760.55
11809073	INTRINSIC INTERVENTIONS	6/13/2017	718.00
11810163	INV. ROBERT SMITH OH AUDITOR OF STATE	6/19/2017	6.00
11809442	IONE M. RINDLER	6/15/2017	36.38
11810164	IRENE BOECKER	6/19/2017	6.00
11809330	J ALLEN WILMES	6/14/2017	440.00
11808392	JACK OR KAREN BRUSH	6/13/2017	258.91
11809919	JACKSON TOWNSHIP TRUSTEES	6/16/2017	23,320.78
11809465	JACQUELINE E. MULLINS	6/15/2017	472.94
11809027	JACQUELINE S. PORTER	6/13/2017	140.00
11808349	JAIME & PAUL SURBER	6/13/2017	1,008.10
11808687	JAMES AND BEVERLY JERGENS	6/13/2017	22.61
11808947	JAMES AND KATHERINE FREELAND	6/13/2017	299.56
11808946	JAMES AND SHARON HALL	6/13/2017	599.12
11809366	JAMES C BAKER	6/14/2017	200.00
11810165	JAMES C BOCOOK	6/19/2017	6.00
11809426	JAMES C. OBERER	6/15/2017	905.76
11809257	JAMES DAVID SNIPES	6/14/2017	323.13
11808805	JAMES E DOUGLAS	6/13/2017	2,004.15
11809430	JAMES LEWIS TURNER	6/15/2017	224.17
11808487	JAMES OR DEBBIE HOLTKAMP	6/13/2017	135.65
11809534	JAMES P HICKEY ESQ	6/15/2017	300.00
11809231	JAMES VALENTINE	6/14/2017	6.00
11808708	JAMIE AND ELIZABETH ANDREWS	6/13/2017	37.68
11809462	JAMIE D. MAIN	6/15/2017	431.71
11808950	JAMIE DAY-EDMONDSON	6/13/2017	169.56
11808963	JAMIE M FISHER	6/13/2017	2,256.10
11808499	JAMIE MURRAY	6/13/2017	508.91
11808535	JAMIE P ROWLEY	6/13/2017	78.86
11808981	JAMILLA LANE	6/13/2017	299.56
11808656	JANA FALKNER	6/13/2017	116.68
11809698	JANE NOVICK	6/16/2017	55.65
11809018	JANEL A. REGELSKI	6/13/2017	38.25
11808381	JANET M CADDELL	6/13/2017	133.87
11808504	JANET MCCONNELL	6/13/2017	238.28
11808341	JANICE ANDREWS	6/13/2017	456.27
11808964	JANICE L HANSEN	6/13/2017	319.66
11808415	JANIE WISE	6/13/2017	594.16
11809422	JANINE M. ELDERS	6/15/2017	125.73
11808803	JANIS OR DAVID GORBY	6/13/2017	2,751.38
11808633	JANNA OR THELTON MARK HILL	6/13/2017	474.52
11808783	JARED DONCASTER	6/13/2017	94.20
11808903	JASON & CARLA LANTER	6/13/2017	820.83
11809681	JASON A. CARSON	6/16/2017	93.09
11808734	JASON AND SARA SWIATKOWSKI	6/13/2017	226.08
11809232	JASON BOEHM	6/14/2017	6.00
11808949	JASON LAMBERT	6/13/2017	199.70
11808383	JASON OR JENNIFER WYNKOOP	6/13/2017	326.22

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809504	JAY CHRISTOPHER WHEELER	6/15/2017	1,293.04
11808351	JEAN ELDER	6/13/2017	99.49
11809331	JEAN M STEIGERWALD, ATTY	6/14/2017	775.00
11810166	JEAN SMITH	6/19/2017	175.00
11808753	JEANA DEAN	6/13/2017	837.61
11810167	JEANNIE KENNEDY	6/19/2017	6.00
11808719	JEFF LUMPKINS	6/13/2017	200.83
11810054	JEFF SCHMITT AUTOGROUP	6/19/2017	245.38
11809374	JEFF WASHINGTON	6/14/2017	800.00
11809451	JEFFERY A. JOHNSON	6/15/2017	678.38
11810168	JEFFERY CRUTCHFILED	6/19/2017	6.00
11808873	JEFFREY & CATHY REQUARTH	6/13/2017	301.44
11808830	JEFFREY D & ERICA D CRAMER	6/13/2017	1,203.55
11810222	JEFFREY D LIVINGSTON ATTY	6/19/2017	1,964.00
11808437	JEFFREY J CHILES	6/13/2017	93.76
11810169	JEFFREY KIMBLE	6/19/2017	500.00
11809447	JEFFREY L. PHELPS	6/15/2017	202.77
11808875	JENNA & ZACHARY GREENE	6/13/2017	197.82
11808974	JENNIFER & DAVID JEFFERS	6/13/2017	2,056.10
11808782	JENNIFER & DUSTIN HOLCOMB	6/13/2017	263.76
11809439	JENNIFER A. DEVINS	6/15/2017	136.43
11808696	JENNIFER AND JOHN KNOPP	6/13/2017	1,112.83
11809411	JENNIFER ANN BRUNS	6/15/2017	31.03
11808713	JENNIFER BROWN	6/13/2017	143.04
11808723	JENNIFER HICKS	6/13/2017	833.28
11808752	JENNIFER HUDDLESON	6/13/2017	1,457.90
11808670	JENNIFER IDA WILSON	6/13/2017	403.43
11809024	JENNIFER J. HECKMAN	6/13/2017	66.88
11809686	JENNIFER J. HECKMAN	6/16/2017	78.11
11808770	JENNIFER KRUMAL	6/13/2017	131.88
11809485	JENNIFER M. KAP	6/15/2017	226.84
11809022	JENNIFER M. SCHAEFER	6/13/2017	36.38
11809663	JENNIFER R DEWBERRY	6/16/2017	295.32
11808327	JENNIFER ROSS	6/13/2017	93.76
11808705	JENNIFER ROYAL	6/13/2017	435.31
11808824	JENNIFER S LEWIS	6/13/2017	75.36
11808943	JENNINE & STEVEN MUSTARD	6/13/2017	796.45
11809001	JENNY R. GARDNER	6/13/2017	9.63
11808344	JENNY SKUDLAREK	6/13/2017	93.76
11809484	JEREMIAH N HUNT	6/15/2017	267.50
11808377	JERI GEE	6/13/2017	83.45
11810170	JESIKA BEEBE	6/19/2017	6.00
11809658	JESSICA C. MOONEY	6/16/2017	669.68
11808996	JESSICA R & DONALD P BUCZEK	6/13/2017	720.00
11808400	JESSIE FRISON	6/13/2017	210.44
11808930	JEWELTTIA AND WESLEY MCCOY SR	6/13/2017	299.56
11808646	JILL COUGHLIN	6/13/2017	116.68
11808827	JILL KINGSTON	6/13/2017	1,336.10
11809455	JILL R ANDERSON MEITZNER	6/15/2017	275.53
11808363	JILLANA CAMPBELL	6/13/2017	527.72
11810171	JIM LAMBERT OH DEPT OF EDUCATION	6/19/2017	6.00
11808744	JIMMY ARRINGTON	6/13/2017	148.39

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808826	JK S HOUSE	6/13/2017	37.68
11809360	JKD LAW FIRM PC	6/14/2017	737.36
11808357	JOANN DRISCOLL	6/13/2017	215.82
11808712	JOANNA EICKEMEYER	6/13/2017	168.26
11809023	JODI A. BENSON	6/13/2017	57.25
11808895	JODI C & MICHAEL A GOLDSCHMIDT	6/13/2017	131.88
11810172	JOEL PITSINGER	6/19/2017	6.00
11809956	JOHN A BECKER CO INC	6/19/2017	152.22
11808769	JOHN AND JESSIE SCOTT	6/13/2017	381.45
11808911	JOHN DAVID & ARITA STEWART SR	6/13/2017	301.44
11808876	JOHN DEGRAFFENREID	6/13/2017	192.17
11809233	JOHN GUEHL	6/14/2017	0.00
11809498	JOHN J. AMARANTE	6/15/2017	161.57
11808429	JOHN OR SUSAN STRIEBICH	6/13/2017	116.68
11809350	JOHN PINARD	6/14/2017	175.00
11810227	JOHN PINARD	6/19/2017	429.00
11809743	JOHN POE ASSOCIATES, INC.	6/16/2017	3,751.25
11808704	JOHN ROESSER	6/13/2017	18.84
11809255	JOHN RUSSELL WOODMAN	6/14/2017	453.16
11809234	JOHN SAMPSON	6/14/2017	6.00
11808394	JOHN V & ARLENE N JONES III	6/13/2017	226.08
11809796	JOHN W MAGIE ENTERPRISES	6/16/2017	27.09
11809679	JOHNNY M. VANCE	6/16/2017	46.01
11809682	JON D. SILER	6/16/2017	120.38
11809078	JOSEPH ANDREW FELO	6/13/2017	2,800.00
11808721	JOSEPH ANGLE	6/13/2017	122.46
11809434	JOSEPH E. ATKINSON	6/15/2017	270.01
11810238	JOSEPH H & KAREN A DUGGAN-ALDREDGE	6/19/2017	7,806.00
11808762	JOSEPH HEILMAN	6/13/2017	107.64
11808435	JOSEPHINE ALLEN	6/13/2017	418.24
11808870	JOSHUA & KELLY TURNER	6/13/2017	2,394.10
11809503	JOSHUA SCOTT TAYS	6/15/2017	503.20
11808888	JOSHUA TANKERSLEY	6/13/2017	2,394.10
11808706	JOY COMBS	6/13/2017	131.88
11808511	JOYCE A CAMPAGNA	6/13/2017	106.37
11808531	JOYCE COLLINS	6/13/2017	668.05
8121336	JPMORGAN CHASE BANK NA (ACH)	6/13/2017	22,488.06
11808740	JUDITH KINTNER	6/13/2017	179.45
11809432	JULIA A. PENNINGTON	6/15/2017	389.48
11808539	JULIE BERRO	6/13/2017	166.43
11808921	KALA & JOSHUA MILLER	6/13/2017	1,120.05
11808913	KALAN RICHARDSON	6/13/2017	1,075.54
11808604	KALLIE ANDERSON	6/13/2017	289.66
11809007	KAMESHA M. JOHNSON	6/13/2017	18.90
11809205	KANE LAW OFFICES LLC	6/13/2017	779.00
11808924	KAREN BROUGHTON	6/13/2017	226.08
11808900	KAREN E ALLEN	6/13/2017	1,198.85
11808361	KAREN E OR ERIC KISTNER	6/13/2017	460.56
11808493	KAREN M BURKS	6/13/2017	354.61
11809010	KAREN S. WRIGHT	6/13/2017	264.83
11809458	KAREN S. WRIGHT	6/15/2017	150.34
11808501	KAREN T BROOKS	6/13/2017	2,004.15

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808475	KAREN WHITE	6/13/2017	271.22
11808469	KARIN GANTNER	6/13/2017	83.45
11808845	KATEY & STEPHEN WILLIS	6/13/2017	875.29
11808482	KATHERINE M WAGNER	6/13/2017	376.80
11808458	KATHERINE MULLINS	6/13/2017	126.91
11809029	KATHERINE SLAUGHTER	6/13/2017	6.00
11809421	KATHEY W MAXWELL	6/15/2017	353.10
11809499	KATHRYN A. RETTICH	6/15/2017	72.76
11808720	KATHRYN BRYANT	6/13/2017	92.32
11809670	KATHY E. BLACK	6/16/2017	100.26
11808393	KATHY JOHNSON	6/13/2017	438.09
11808831	KATHY KLASING	6/13/2017	37.68
11808724	KATHY WILLIAMSON-GALL	6/13/2017	217.88
11808953	KATIE & MICHAEL JENSEN	6/13/2017	51.20
11808650	KATIE & TIMOTHY GIBSON	6/13/2017	492.96
11808409	KATINA HILL	6/13/2017	731.08
11808620	KATRINA C BOEHMER	6/13/2017	93.76
11808661	KAUHNIA WRIGHT	6/13/2017	65.94
11809697	KAYLA LAMONTAGNE	6/16/2017	63.93
11810173	KAYLA SIMONTON	6/19/2017	6.00
11808310	KAYODE MAJEKODUNMI	6/13/2017	232.55
11809677	KEITH BRYSON	6/16/2017	66.34
11809260	KEITH N. PENNINGTON	6/14/2017	304.28
11809448	KELLY K. WALSH	6/15/2017	871.52
11808643	KELLY OR RYESHONE DAVIS	6/13/2017	326.75
11808466	KELLY S STOLZ	6/13/2017	93.76
11809474	KELSEY A. RIDGWAY	6/15/2017	438.70
11808600	KEMBERLY TROSPER	6/13/2017	194.40
11809673	KENDRA J. RAINEY	6/16/2017	302.44
11809020	KENNETH J. OSTENDORF	6/13/2017	271.89
11808812	KENNY & CHELSEA KELLER	6/13/2017	4,229.83
11808956	KERA AND MAURICE WATKINS	6/13/2017	1,271.05
11809046	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/13/2017	1,862.47
11809983	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/19/2017	872.45
11809931	KEVIN THOMAS KREJNY	6/19/2017	164.25
11808733	KIMBERLIE JOHNSON	6/13/2017	150.72
11808727	KIMBERLY A LOYD	6/13/2017	71.63
11808928	KIMBERLY AND KEITH WATSON	6/13/2017	668.05
11808665	KIMBERLY BELDEN	6/13/2017	37.68
11808420	KIMBERLY DAWN MOORE	6/13/2017	627.25
11808642	KIMBERLY DEMARCUS	6/13/2017	354.84
11808645	KIMBERLY K BECKETT	6/13/2017	393.76
11808843	KIMBERLY L HUNT	6/13/2017	207.24
11808773	KIMBERLY MALLORY	6/13/2017	226.08
11809207	KIMBERLY MELCHOR	6/13/2017	242.00
11808675	KIMBERLY MUMPOWER	6/13/2017	264.74
11808398	KIMBERLY PATILLO	6/13/2017	320.28
11808682	KIMELYN JACKSON	6/13/2017	252.15
11808549	KIMILA S ROBERTSON	6/13/2017	83.45
11808660	KISHA CAMPBELL	6/13/2017	387.96
11808671	KODJO AND GERMAINE AKAKPO	6/13/2017	334.25
11809962	KOHLBACHER HARRYJ & SIDNEY M	6/19/2017	180.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808678	KRISTA AND DANIAL WILSON	6/13/2017	94.20
11808666	KRISTEN & CHAD ANDREWS	6/13/2017	1,156.97
11808775	KRISTEN & JASON FRANKS	6/13/2017	122.46
11808505	KRISTEN LAUER	6/13/2017	86.66
11809516	KRISTI D COX	6/15/2017	60.00
11809634	KRISTI D COX	6/15/2017	540.00
11808617	KRISTINA PIERCE	6/13/2017	207.24
11808821	KRISTINE GILLESPIE	6/13/2017	150.72
11808557	KRISTY FILBRUN	6/13/2017	191.52
11809269	KROGER CO	6/14/2017	83.97
11808651	KRYSTAL & BRADLEY BRUSH	6/13/2017	107.39
11809353	KS MILLER LAW OFFICE LLC	6/14/2017	2,149.00
11808405	KURT OR PAMELA KLOPFENSTEIN	6/13/2017	489.02
11809690	KYLA R. WOODS	6/16/2017	87.74
11810175	KYLE HICKS	6/19/2017	6.00
11809701	KYLE PATKO	6/16/2017	67.41
11810176	KYLEE KARTER	6/19/2017	6.00
11809515	LABORATORY CORP OF AMERICA HOLDINGS	6/15/2017	423.62
11808371	LACHANDA MCCAIN	6/13/2017	1,848.10
11809002	LAI L. BRYANT-WHITE	6/13/2017	77.33
11809774	LAKE DOCTORS INC	6/16/2017	343.00
11808450	LANIECE C MAYS	6/13/2017	320.28
11808951	LARA CRUTCHFIELD	6/13/2017	249.63
11808497	LATISHA HEATH	6/13/2017	668.05
11808500	LATONYA DAVIS	6/13/2017	452.16
11809470	LATOSHA D. APPLEBERRY	6/15/2017	313.51
11809235	LATRINA HOUSTON	6/14/2017	6.00
11808739	LAURA & JEFFREY STONE	6/13/2017	30.00
11808842	LAURA AND ANDREW STONER	6/13/2017	728.05
11809412	LAURA L GRUHL	6/15/2017	87.74
11808494	LAURA LARSEN GORDNIER	6/13/2017	306.94
11808626	LAURA RAZOR	6/13/2017	1,586.65
11810177	LAURA VERBISKI	6/19/2017	431.00
11808972	LAUREN OR JUSTIN MILLER	6/13/2017	599.12
11809236	LAURIE SINGER	6/14/2017	6.00
11810217	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/19/2017	708.00
11810237	LAW OFFICE OF JOSHOWA YOST LLC	6/19/2017	1,144.00
11809644	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/15/2017	260.00
11809354	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/14/2017	568.00
11810231	LAW OFFICE OF KIRSTEN KNIGHT LLC	6/19/2017	389.00
11809326	LAW OFFICE OF LUCAS W WILDER	6/14/2017	2,240.00
11809364	LAW OFFICE OF NANCY R FIELDS	6/14/2017	670.00
11809629	LAW OFFICE OF WILLIAM O CASS JR LTD	6/15/2017	392.00
11810213	LAW OFFICE OF WILLIAM O CASS JR LTD	6/19/2017	3,354.00
11808825	LAWRENCE R BABB JR	6/13/2017	131.88
11809340	LAWRENCE W HENKE III	6/14/2017	533.00
11809940	LAYNE INLINER LLC	6/19/2017	56,217.43
11808735	LEANNE AND JEREMIAH SHOCKLEY	6/13/2017	103.62
11809807	LEARN TO EARN DAYTON	6/16/2017	11,438.82
11808311	LEE ANN HAGERTY	6/13/2017	131.88
11810178	LEI ZHANG	6/19/2017	500.00
11810179	LEO BLACKSHEAR	6/19/2017	250.00

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11809672	LESLIE R. KING	6/16/2017	16.42
11809539	LEXISNEXIS RISK DATA MANAGEMENT INC	6/15/2017	789.00
11809749	LIFE ESSENTIALS INC	6/16/2017	4,166.00
11809543	LILLEY & ASSOCIATES	6/15/2017	1,500.00
11809964	LINCOLN STORAGE INC	6/19/2017	25.00
11808931	LINDA BRIDGES	6/13/2017	976.44
11808336	LINDA CAROL LEE	6/13/2017	638.67
11809671	LINDA E. WHITE	6/16/2017	108.28
11808407	LINDA OR DOUGLAS POLING	6/13/2017	116.68
11809631	LINDA RAPIER	6/15/2017	31.50
11808498	LINDA SHEPHERD	6/13/2017	93.76
11809689	LINDSAY BIRNBAUM	6/16/2017	86.14
11808848	LINDSEY WILLIAMS	6/13/2017	1,302.20
11808599	LISA WRAY	6/13/2017	298.27
11809008	LISA A. CARLIN	6/13/2017	391.09
11809480	LISA BROWN	6/15/2017	424.79
11808707	LISA FARR-LADD	6/13/2017	133.87
11808414	LISA HAMISCH & WILLIAM LAWSON	6/13/2017	1,940.79
11809486	LISA M. ANDERSON	6/15/2017	236.47
11808564	LISA MCMAHON	6/13/2017	1,566.90
11808985	LISA R AND SCOTT L PATTON	6/13/2017	153.60
11808518	LISA RINGWALT	6/13/2017	670.77
11809262	LISA ROBERTSON	6/14/2017	302.18
11809674	LISA ROBERTSON	6/16/2017	9.95
11809284	LOGAN COUNTY SHERIFFS OFFICE	6/14/2017	27.00
11808987	LORA JANE HUFFMAN	6/13/2017	973.23
11808484	LORA LEMKE	6/13/2017	303.28
11809974	LORENZ WILLIAMS INC	6/19/2017	14,311.00
11808714	LORETTA GIBSON-BOWENS	6/13/2017	216.66
11808839	LORI & CHRIS PETERS	6/13/2017	250.57
11808496	LORI FREI	6/13/2017	802.89
11808552	LORI G WOLFF	6/13/2017	99.49
11809003	LORI L. LINDEMAN	6/13/2017	198.49
11808562	LORI OR DAVID MOODIE	6/13/2017	93.76
11808608	LORI OR SCOTT ERNEST	6/13/2017	433.32
11808595	LORRAINE M SEARCH	6/13/2017	110.95
11808345	LORRI OR DAVID DOHERTY	6/13/2017	139.42
11808644	LOVIE M THOMPSON	6/13/2017	349.35
11809293	LOWES HOME CENTERS INC	6/14/2017	642.45
11809538	LOWES HOME CENTERS INC	6/15/2017	568.39
11808412	LUCY ANN SMITH	6/13/2017	608.85
11810180	LUTFI HUSSEIN	6/19/2017	6.00
11808833	LYNN COWELL	6/13/2017	94.20
11808401	LYNN OR MARCIA GRAY	6/13/2017	138.80
11808741	LYNNE DICKEY	6/13/2017	109.58
11808629	LYNNETTE WALTON	6/13/2017	536.16
11809724	M & R ELECTRIC MOTOR SERVICE INC	6/16/2017	1,124.00
11808316	MADELYN OR CHRIS HAYWOOD	6/13/2017	153.36
11809237	MADISON ABSTON	6/14/2017	6.00
11809057	MADISON CO SHERIFF OFFICE	6/13/2017	17.49
11809281	MADISON CO SHERIFF OFFICE	6/14/2017	171.47
11808441	MADONNA R WELLS	6/13/2017	247.56

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11808872	MAEVE T OCONNOR	6/13/2017	668.05
11809436	MAGGIE C. LUPTON	6/15/2017	745.79
11809202	MANNING LAW FIRM LLC	6/13/2017	910.00
11808691	MARC HAWK	6/13/2017	379.26
11808488	MARCIA GRAY	6/13/2017	668.05
11810181	MARCQUITTA HUNTER	6/19/2017	6.00
11809328	MARCY A VONDERWELL	6/14/2017	379.00
11808521	MARGARET A BOOKWALTER	6/13/2017	1,058.53
11808936	MARGARET MERLE	6/13/2017	96.60
11808523	MARGARET QUINN	6/13/2017	83.45
11808434	MARI CHATTAMS	6/13/2017	515.78
11808366	MARIA GARMAN	6/13/2017	216.51
11809238	MARIA LUMM	6/14/2017	6.00
11809413	MARIA S.T. EVANS-WHITE	6/15/2017	124.12
11808555	MARIANNE OR SCOTT BARNETTE	6/13/2017	365.54
11808556	MARIE A ZAREMBA KMUCHA	6/13/2017	1,450.16
11808447	MARILYN D BRITT	6/13/2017	306.94
11808979	MARILYN OLDEN	6/13/2017	282.60
11808470	MARILYN OR MICHAEL STALL	6/13/2017	579.48
11809416	MARILYN P. SANDERFER	6/15/2017	148.20
11808730	MARISSA & DANNY CANCINO	6/13/2017	282.60
11808510	MARJORIE AND ROY PIRTLE	6/13/2017	133.87
11809446	MARK A. JONES	6/15/2017	211.86
11809294	MARK ARMSTRONG DDS INC	6/14/2017	750.00
11808858	MARK IRVIN PRIDE	6/13/2017	376.80
11810182	MARK SHAVER JR.	6/19/2017	6.00
11808524	MARKETTA TRAMMELL-TURNER	6/13/2017	256.52
11808448	MARLA BROCK	6/13/2017	360.42
11809687	MARLETAE L. SAMPSON	6/16/2017	136.43
11809327	MARSHALL G LACHMAN ATTY	6/14/2017	750.00
11808965	MARTHA AND BENJAMIN SHOENFELT	6/13/2017	2,089.40
11808486	MARTHA L HARRIS	6/13/2017	407.36
11810251	MARVIN A CHRISMAN	6/19/2017	750.00
11808966	MARVIN E BLISSETT	6/13/2017	406.94
11808811	MARY B HUNT	6/13/2017	2,307.06
11810215	MARY BETH CAUDILL ATTY	6/19/2017	1,567.00
11809665	MARY BETH RYAN	6/16/2017	42.27
11808952	MARY E & DAVID J CAMILLUS	6/13/2017	758.05
11808399	MARY J ROSENBAUER	6/13/2017	93.76
11808619	MARY OR CHARLES BUNTYN	6/13/2017	232.55
11808802	MARY OR THOMAS JONES	6/13/2017	113.04
11809809	MARYANN ELIZABETH BERNSTEIN	6/16/2017	15.94
11809942	MATTHEW BENDER & CO INC	6/19/2017	246.13
11809254	MATTHEW E. GEMPERLINE	6/14/2017	282.83
11808603	MATTHEW OR KATHLEEN LIND	6/13/2017	93.76
11808654	MATTHEW PERKINS	6/13/2017	464.18
11808877	MATTHEW SCOTT MONROE	6/13/2017	177.35
11808880	MATTHEW SILVER	6/13/2017	668.05
11810011	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/19/2017	231.38
11809063	MCMASTER-CARR SUPPLY CO.	6/13/2017	115.79
11808454	ME'SHELL MATTISON-HALL	6/13/2017	232.55
11808959	MEGAN & JOSHUA FARNHAM	6/13/2017	1,286.05

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808786	MEGAN & KRAIG NEER	6/13/2017	698.05
11808976	MEGAN CUY CASTELLANOS	6/13/2017	847.80
11808601	MELANIE L ADAMS	6/13/2017	708.28
11808376	MELANIE WILLIAMS	6/13/2017	93.76
11808389	MELINDA LAY	6/13/2017	5,615.28
11808553	MELINDA M CURTIN	6/13/2017	233.36
11808905	MELINDA R & CHARLES W CLARK	6/13/2017	1,233.98
11808456	MELISA HENRY	6/13/2017	105.34
11809425	MELISSA D. LOWE	6/15/2017	177.62
11809239	MELISSA ISER	6/14/2017	6.00
11809017	MELISSA M MANZI	6/13/2017	275.24
11808834	MELISSA OQUENDO	6/13/2017	312.08
11809240	MELISSA THOMAS	6/14/2017	6.00
11808641	MELODY HIGHTOWER	6/13/2017	93.76
11810236	MELVIN T PLANAS ESQ	6/19/2017	120.00
8121356	MERCE GRAELL-COLAS	6/15/2017	232.55
11809738	MERCHANTS SECURITY SERV.	6/16/2017	2,092.80
11809973	MERCHANTS SECURITY SERV.	6/19/2017	87.15
11808637	MERRI OQUIN	6/13/2017	222.24
11809277	MIAMI COUNTY SHERIFF	6/14/2017	118.00
11809276	MIAMI VALLEY INTERPRETERS, LLC	6/14/2017	110.00
11809532	MIAMI VALLEY INTERPRETERS, LLC	6/15/2017	225.00
11809757	MIAMI VALLEY INTERPRETERS, LLC	6/16/2017	157.00
11809996	MIAMI VALLEY INTERPRETERS, LLC	6/19/2017	314.00
11810044	MIAMI VALLEY NEWSPAPERS	6/19/2017	26.00
11809032	MIAMI VALLEY RTA	6/13/2017	750.00
11809475	MICHAEL A. LITTLE	6/15/2017	479.30
11809936	MICHAEL BRILL	6/19/2017	290.90
11810183	MICHAEL DUPLAIN	6/19/2017	500.00
11809363	MICHAEL JAMES SMITH	6/14/2017	1,518.00
11810184	MICHAEL LEWIS	6/19/2017	6.00
11809481	MICHAEL LIONBERGER	6/15/2017	247.32
11808534	MICHAEL OR DEANNA ADAMS	6/13/2017	93.76
11809241	MICHAEL PARKER	6/14/2017	6.00
11809201	MICHAEL R BOOHER	6/13/2017	2,796.00
11809633	MICHAEL R BOOHER	6/15/2017	223.00
11808823	MICHAEL T STANLEY	6/13/2017	94.20
11808749	MICHAEL TUCKER	6/13/2017	282.60
11810185	MICHEAL MCDONALD	6/19/2017	6.00
11808763	MICHELE AND TIMOTHY HAMMER	6/13/2017	86.66
11808889	MICHELE AND MARK KOOGLER	6/13/2017	2,266.10
11808914	MICHELE L & CHAD A CHAMBERLIN	6/13/2017	683.51
11809016	MICHELE L BRUCE	6/13/2017	241.45
11809431	MICHELE L. RIVAS	6/15/2017	19.26
11809006	MICHELE L. TERRY	6/13/2017	208.12
11808942	MICHELE M TEDFORD & KEVIN G ANDERSON	6/13/2017	880.87
11808680	MICHELE N AND RYAN K ABSHEAR	6/13/2017	87.70
11808369	MICHELE NAPIER	6/13/2017	1,314.84
11810186	MICHELE SIMMONS	6/19/2017	6.00
11809250	MICHELE Y. MATTHEWS	6/14/2017	264.33
11809546	MID-WEST OHIO FORENSIC SERVICES LLC	6/15/2017	1,080.00
11808616	MILDRED G JONES	6/13/2017	542.74

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809668	MILDRED M. DAVIS	6/16/2017	198.37
11809079	MILLENNIUM BUSINESS SYSTEMS	6/13/2017	5,131.39
11809204	MILLER WALKER & BRUSH	6/13/2017	765.00
11809359	MILLER WALKER & BRUSH	6/14/2017	888.00
11808853	MINDY KUMMERER	6/13/2017	599.12
11808478	MIRACLE OR SHANE ELAM	6/13/2017	177.21
11808559	MIRENDA RUFFIN	6/13/2017	93.76
11808417	MITCHELL OR LISA WOOD	6/13/2017	93.76
11808542	MITCHELL W OR MELISSA S STINSON	6/13/2017	116.68
11809077	MNJ TECHNOLOGIES DIRECT INC	6/13/2017	415.18
11809804	MNJ TECHNOLOGIES DIRECT INC	6/16/2017	157.38
11810056	MNJ TECHNOLOGIES DIRECT INC	6/19/2017	1,214.64
11810274	MNJ TECHNOLOGIES DIRECT INC	6/19/2017	415.18
11808937	MOLLY A & AARON R ARNESON	6/13/2017	700.45
11808754	MOLLY BERUS	6/13/2017	2,510.20
11808664	MOLLY SAWYER	6/13/2017	674.24
11808865	MONICA BROUWER	6/13/2017	828.49
11808820	MONIQUE CHERRY-MCDANIEL	6/13/2017	105.50
11809918	MONTGOMERY COUNTY	6/16/2017	14,348.07
11809955	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	6/19/2017	1,000.00
8121355	MONTGOMERY COUNTY COMMON PLEAS COURT	6/14/2017	4,550.00
11809758	MONTGOMERY COUNTY PROBATE COURT	6/16/2017	321.00
11809764	MORGAN SERVICES INC	6/16/2017	114.20
11808694	MOSES JONES JR	6/13/2017	130.44
11808445	MSCHU-Z GRIGSBY	6/13/2017	222.24
11809979	MULCHMAN	6/19/2017	206.55
11809076	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/13/2017	919.74
11808572	MYRA L REEDER	6/13/2017	222.24
11808588	MYRA L WALLACE	6/13/2017	1,004.21
11810061	NALCO CROSSBOW WATER LLC	6/19/2017	690.00
11808797	NANCY ENRIGHT	6/13/2017	148.69
11808860	NANCY R HUFF	6/13/2017	2,664.76
11808611	NAOMI OR JIM ORME	6/13/2017	93.76
11808852	NATASHA HULL	6/13/2017	150.72
11808771	NATASHA SPEARS	6/13/2017	94.20
11809375	NATHANIEL BROOKS JR	6/14/2017	1,500.00
11809537	NATIONAL CENTER FOR STATE COURTS	6/15/2017	2,175.00
11809786	NATIONAL PALLET & MULCH LLC	6/16/2017	7,971.35
11809778	NCH CORPORATION	6/16/2017	568.66
11809779	NCH CORPORATION	6/16/2017	634.00
11809297	NEOGEN CORPORATION	6/14/2017	643.12
11810047	NETWORK FLEET INC	6/19/2017	4,845.00
11808969	NIA NALLIE	6/13/2017	1,395.00
11808425	NICHOLAS L AND LYNN M GIERE	6/13/2017	93.76
11808971	NICK DIMMICK	6/13/2017	898.68
11810187	NICOLE JACKSON	6/19/2017	6.00
11809025	NIKOLE E. XARHOULACOS SEEBOCK	6/13/2017	17.12
11808388	NINA L SCROGGINS	6/13/2017	105.34
11809963	OBERERS FLOWERS INC	6/19/2017	270.30
11809775	OFFICE DEPOT INC	6/16/2017	599.98
11809274	OHIO CHILD SUPPORT DIRECTORS ASSOCIATION	6/14/2017	80.00
11809529	OHIO CSEA DIRECTORS ASSOC	6/15/2017	130.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809981	OHIO GOVERNMENT FINANCE ASSOCIATION	6/19/2017	70.00
11809999	OHIO MACHINERY CO	6/19/2017	297.41
11809051	OHIO PETROLEUM UST RELEASE COMP BOARD	6/13/2017	8,800.00
11809949	OPES	6/19/2017	48.00
11809291	ORIENTAL TRADING CO., INC	6/14/2017	49.47
11809709	OTIS ELEVATOR COMPANY	6/16/2017	135,301.89
11809466	OTIS K. SHEPPARD	6/15/2017	475.62
11809197	OTTAWA COUNTY SHERIFF	6/13/2017	60.00
11808809	OUIDA M PERRY	6/13/2017	94.20
11809965	P & R COMMUNICATIONS SERVICE INC	6/19/2017	1,413.00
11809792	P1 ENTERPRISES LLC	6/16/2017	245.60
11808554	PAM DAFFNER	6/13/2017	238.28
11809011	PAM SAWYER	6/13/2017	82.39
11809460	PAM SAWYER	6/15/2017	629.48
11808759	PAMELA BLACKBURN	6/13/2017	141.30
11808859	PAMELA FRISON	6/13/2017	320.28
11808591	PAMELA GARBER	6/13/2017	221.55
11809684	PAMELA I. SMITH	6/16/2017	113.42
11808794	PAMELA ROSE	6/13/2017	131.88
11808512	PAMELA SNYDER	6/13/2017	83.45
11809802	PARADIGM INDUSTRIAL LLC	6/16/2017	1,644.50
11809290	PARK UNIVERSITY ENTERPRISES INC	6/14/2017	199.00
11809545	PAT CLARK	6/15/2017	300.00
11808849	PATRICIA & STEVEN WOLPERT	6/13/2017	1,197.05
11808569	PATRICIA F OR TERRY L BORING	6/13/2017	2,476.68
11808607	PATRICIA G FISHER	6/13/2017	239.43
11808778	PATRICIA KECK	6/13/2017	131.88
11809666	PATRICK A. TURNBULL	6/16/2017	291.95
11810188	PATRICK TAUBERT	6/19/2017	6.00
11810030	PATTERSON MEDICAL SUPPLY INC	6/19/2017	26.61
11808571	PATTI MACPHERSON	6/13/2017	378.72
11808346	PEGGY JEFFERS	6/13/2017	234.06
11808983	PENNY AND ERIC BENTLEY	6/13/2017	4,586.03
11808397	PENNY OR KEITH ISAAC	6/13/2017	1,336.10
11809060	PEST DOCTOR SYSTEMS INC	6/13/2017	438.43
11810005	PEST DOCTOR SYSTEMS INC	6/19/2017	73.08
11809361	PETERSON AND PETERSON LLC	6/14/2017	506.00
11809058	PHAMATECH INC	6/13/2017	299.00
11809759	PHILLIPS COMPANIES	6/16/2017	175.50
11808662	PHYLLIS HAMLETT	6/13/2017	123.56
11809729	PICKREL BROS. INC.	6/16/2017	679.07
11809957	PICKREL BROS. INC.	6/19/2017	179.18
11809799	PLURALSIGHT LLC	6/16/2017	5,130.00
11808413	POEM CHARNELLE DENISE CRUTCHER-DERRICK	6/13/2017	233.69
11810029	POWER EQUIPMENT SOLUTIONS LLC	6/19/2017	125.00
11809053	PREBLE COUNTY SHERIFF	6/13/2017	15.00
11809279	PREBLE COUNTY SHERIFF	6/14/2017	83.00
11810063	PRIMARY CARE ASSOC OF NEW LEBANON LLC	6/19/2017	3,300.00
11809041	PRINTPOINT, INC.	6/13/2017	1,163.86
11808920	PRISCILLA & RANDY ADKINS	6/13/2017	2,732.20
11810009	PROFESSIONAL SERVICE INDUSTRIES INC	6/19/2017	320.00
11809492	QUINDELLA LYNCH	6/15/2017	33.60

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11810040	RA CONSULTANTS LLC	6/19/2017	2,667.62
11809242	RACHAEL BROWN	6/14/2017	6.00
11808854	RACHEL & NATHAN SILKNITTER	6/13/2017	1,384.25
11808800	RACHEL & PHILIP ALSPAUGH	6/13/2017	719.41
11808992	RACHEL AND THOMAS LEUGERS	6/13/2017	1,436.81
11808508	RACHEL D LANE	6/13/2017	311.33
11808352	RACHEL MORGRET	6/13/2017	493.32
11809943	RAFTELIS FINANCIAL CONSULTANTS INC	6/19/2017	5,230.20
11808901	RANDALL JASON OR KAREN GABBARD	6/13/2017	599.12
11809080	RANOREX INC	6/13/2017	590.00
11809921	RAYMOND EDWARD LEE	6/16/2017	200.00
11808938	REBECCA AND JEFFREY BOBB	6/13/2017	278.84
11808419	REBECCA OR MICHAEL ROOP	6/13/2017	416.24
11808679	REBECCA WEAD	6/13/2017	244.92
11809464	REBEKAH WAYMIRE	6/15/2017	386.19
11809990	REBUILDING TOGETHER DAYTON	6/19/2017	4,680.00
11808912	REGAN & JESSICA BRANT	6/13/2017	728.05
11808798	REGINA & JASON MCCAULEY	6/13/2017	114.92
11809453	REGINA A. HOWELL	6/15/2017	320.47
11810014	RELX INC	6/19/2017	1,167.03
11808452	RENEE KINLOCK	6/13/2017	99.85
11808390	RENEE MERRETT	6/13/2017	94.20
11808565	RENEE YVONNE MAXWELL	6/13/2017	519.46
11809961	RENTZ CORP	6/19/2017	250.00
11809770	RES-CARE INC	6/16/2017	2,250.00
11810060	RESOURCE RECYCLING SYSTEMS INCORPORATE	6/19/2017	660.00
11809074	RESTORATION PLUMBING	6/13/2017	4,000.00
11809544	RESTORATION PLUMBING	6/15/2017	3,990.00
11809252	RHIANNA C. CROWE	6/14/2017	70.00
11808443	RHODA COBB	6/13/2017	313.60
11808356	RHONDA C SHELEY	6/13/2017	470.83
11808899	RHONDA M & DAVID S STARRY	6/13/2017	1,749.66
11808323	RICHARD & LISA TEMPALSKI	6/13/2017	506.36
11808816	RICHARD BLAINE MARKLAND	6/13/2017	702.87
11808339	RICHARD COREY	6/13/2017	596.54
11809333	RICHARD D DONENFELD ATTY	6/14/2017	400.00
11808430	RICHARD OR ANDREA MACK	6/13/2017	83.45
11808756	RICHARD OR LIA JONES	6/13/2017	184.65
11809922	RICHARD P KEEGAN	6/16/2017	200.00
11809927	RINALDO & MINDY DISALVO	6/16/2017	450.00
11809344	ROBERT ALAN BRENNER LLC	6/14/2017	400.00
11808832	ROBERT C HUGHES	6/13/2017	1,197.05
11809491	ROBERT C. BREEN	6/15/2017	434.60
11808465	ROBERT J HOWARD	6/13/2017	565.20
11808836	ROBERT L DEAN	6/13/2017	301.44
11809506	ROBERT L. HUNKELER III	6/15/2017	720.92
11808586	ROBERT OR SUSAN CAPERNA	6/13/2017	265.45
11808364	ROBERT THOMAS	6/13/2017	222.02
11808776	ROBERTA HARLAN-BOWERS & CARLTON BOWERS	6/13/2017	316.52
11810189	ROBIN PERKINS	6/19/2017	6.00
11809531	ROBY SERVICES, LTD	6/15/2017	3,245.05
11808561	ROBYN OR BRANDON CROWLEY	6/13/2017	93.76

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808631	ROCHANDA PORTER	6/13/2017	160.81
11809688	RODNEY L. HUNTER	6/16/2017	10.17
11809716	ROGER E NEAL	6/16/2017	25.24
11810190	ROGER WAUGH	6/19/2017	6.00
11809339	ROGERS & GREENBERG LLP	6/14/2017	2,005.75
11810191	ROLANDA GIBSON	6/19/2017	50.00
11808799	RONALD & WILMA PRIEST	6/13/2017	257.34
11808725	RONALD PONDER	6/13/2017	214.78
11808787	ROSA & STEVE MOLTZ	6/13/2017	668.05
11808333	ROSA SMITH	6/13/2017	84.78
11810192	ROSA WELLS	6/19/2017	6.00
11808513	ROSEMARY B BAGGETT	6/13/2017	271.41
11808541	ROSLYN COOPER WRIGHT	6/13/2017	232.55
11809243	ROSS CHILDERS	6/14/2017	6.00
11810193	ROSTETTA BARNES	6/19/2017	6.00
11809072	ROUNDTOWER TECHNOLOGIES INC	6/13/2017	5,956.50
11809992	RUMPKE OF OHIO INC	6/19/2017	1,866.38
11809497	RYAN P. DRAYTON	6/15/2017	20.00
11808375	RYAN S RIDDELL	6/13/2017	142.72
11810194	SABRINA PETERSON	6/19/2017	798.00
11809787	SAFEHOUSE MINISTRIES INC	6/16/2017	2,097.77
11810034	SAFELITE FULFILLMENT INC	6/19/2017	267.85
11809071	SAFEMARK TITLE AGENCY INC	6/13/2017	2,725.00
11810195	SAMANTHA WALKER	6/19/2017	6.00
11808421	SANDRA BRYANT	6/13/2017	435.76
11809244	SANDRA MASTIN	6/14/2017	6.00
11808530	SANDRA WEINER	6/13/2017	93.76
11808790	SARA MILLER	6/13/2017	122.46
11808746	SARAH & RUSSELL WINTROW	6/13/2017	1,665.00
11809500	SARAH E. HUTNIK	6/15/2017	96.30
11808681	SARAH HEWITT	6/13/2017	56.52
11808856	SARAH TIREY	6/13/2017	417.96
11810233	SARITA SIMON	6/19/2017	566.00
11808472	SAUNDRA HILL	6/13/2017	103.62
11809761	SCHINDLER ELEVATOR CORP	6/16/2017	2,000.00
11808728	SCOTT & NICOLE HULSMAN	6/13/2017	140.57
11808892	SCOTT LANG	6/13/2017	75.36
11810050	SEAN MCDONALD	6/19/2017	300.00
11809286	SEARS, ROEBUCK AND CO.	6/14/2017	495.00
11809298	SEI, INC.	6/14/2017	82.28
11808760	SHANNON & MATTHEW COLE	6/13/2017	218.54
11808923	SHANNON & STEVEN TODD	6/13/2017	60.00
11808495	SHANNON BRYANT	6/13/2017	322.80
11809478	SHANNON M. MILLER	6/15/2017	312.98
11808634	SHANNON OR JOHN H JONES	6/13/2017	168.26
11809456	SHANTA J. CHILTON	6/15/2017	291.04
11810196	SHARI MOORE	6/19/2017	55.00
11808677	SHARLA AND STEVEN CALDWELL	6/13/2017	259.99
11808968	SHARLYNNE GARVIN	6/13/2017	299.56
11808919	SHARON & BRIAN BRUCK	6/13/2017	30.00
11808777	SHARON & RONALD ROBERT	6/13/2017	3,228.94
11808648	SHARON A LEONARD	6/13/2017	1,228.95

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11808685	SHARON BAUMGARDNER	6/13/2017	450.28
11809948	SHARON L MULLINS	6/19/2017	4,750.00
11808338	SHARON LEMASTERS	6/13/2017	614.82
11808350	SHARON MATTHEWS	6/13/2017	293.64
11808332	SHARON OR KEVIN MARSHALL	6/13/2017	232.55
11808716	SHARVAE RHODES	6/13/2017	1,445.37
11808684	SHAUNA BOHLMANN	6/13/2017	168.26
11809660	SHAUNTE A. TAYLOR	6/16/2017	498.88
11808378	SHAWN JASPER	6/13/2017	222.24
11808354	SHAWN OR CARIE L KNOTH	6/13/2017	592.00
11808658	SHAWNTI CARTER	6/13/2017	131.88
11809005	SHAYNA L. MCCOMBS	6/13/2017	228.45
11808674	SHEDALE COLEMAN	6/13/2017	164.59
11808374	SHEILA DINEEN	6/13/2017	604.82
11809245	SHEILA SHELL	6/14/2017	6.00
11808568	SHEILA STINSON	6/13/2017	1,180.87
11809414	SHELIA MARIE STAHL-CROWE	6/15/2017	552.12
11809513	SHELL OIL COMPANY	6/15/2017	120.27
11808925	SHELLE & TERRY COCHRAN	6/13/2017	94.20
11809452	SHELLY AGGARWAL	6/15/2017	885.43
11808868	SHEREE HENSON	6/13/2017	2,585.89
11808898	SHERI & DANIEL HAYES	6/13/2017	146.95
11808828	SHERI CONERTY	6/13/2017	305.56
11808391	SHERI SMITH	6/13/2017	222.24
11809678	SHERI SUE MEYER	6/16/2017	62.60
11810197	SHERILIN DAVIS	6/19/2017	6.00
11808547	SHERRI OR WAVERLY D LEDBETTER	6/13/2017	991.29
11808382	SHONA BRYANT	6/13/2017	2,004.15
11809952	SIEBENTHALER CO.	6/19/2017	366.22
11809358	SIEMANN & ASSOCIATES CO LPA	6/14/2017	758.00
11809706	SIEMENS INDUSTRY	6/16/2017	57,960.00
11809934	SIMONE D. STONE	6/19/2017	132.89
11809773	SIMPLEX GRINNELL LP	6/16/2017	17,375.00
11809734	SINCLAIR COMMUNITY COLLEGE	6/16/2017	1,202.00
11810000	SOCIETY FOR HUMAN	6/19/2017	184.00
11810001	SOCIETY FOR HUMAN RESOURCE	6/19/2017	199.00
11809717	SOLID BLEND TECHNOLOGIES INC	6/16/2017	640.40
11810026	SOLID WASTE ASSOC OF NORTH AMERICA/GRCDA	6/19/2017	392.00
11808695	SONDRA BAXTER	6/13/2017	392.80
11809246	SONYA STANAFORD	6/14/2017	6.00
11808973	SOPHIA FISHER & THOMAS ROBBINS	6/13/2017	1,597.50
11809737	SOUTH COMMUNITY, INC.	6/16/2017	3,272.98
11810244	SOUTH METRO ICE INC	6/19/2017	800.00
11809760	SOUTHLAND MEDICAL LLC	6/16/2017	2,025.09
11809991	SPEEDWAY SUPER AMERICA	6/19/2017	981.16
11810012	SPRINT	6/19/2017	223.44
11808793	STACEY DUWE	6/13/2017	141.30
11809463	STACEY L. FULLER	6/15/2017	73.83
11808881	STACI MORRIS	6/13/2017	305.20
11809031	STAPLES CONTRACT & COMMERCIAL INC	6/13/2017	27,436.04
11809511	STAPLES CONTRACT & COMMERCIAL INC	6/15/2017	123.09
11808444	STAR B DUNHAM	6/13/2017	862.88

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11810038	STARBRIGHT CHILD & FAMILY CENTER LLC	6/19/2017	880.00
11810245	STATE OF CALIFORNIA DEPT OF JUSTICE	6/19/2017	15.00
11810246	STATE OF CALIFORNIA DEPT OF JUSTICE	6/19/2017	15.00
11809526	STATE OF OHIO	6/15/2017	570.50
11809282	STATE OF OHIO JUDICIAL COLLEGE	6/14/2017	150.00
11809325	STATON FISHER & CONBOY LLP	6/14/2017	535.00
11810216	STATON FISHER & CONBOY LLP	6/19/2017	634.00
11809675	STEPHANIE A. GOFF	6/16/2017	70.19
11808989	STEPHANIE CLELLAND	6/13/2017	1,358.22
11810059	STEPHANIE L CAMBONI	6/19/2017	600.00
11808935	STEPHEN AND CRYSTAL GIFFORD	6/13/2017	798.10
11809640	STEPHEN BEHNKE	6/15/2017	552.00
11808897	STEPHEN HARY	6/13/2017	698.05
11808348	STEPHEN M STAPLETON	6/13/2017	417.49
11808850	STEPHEN MANN	6/13/2017	113.04
11808982	STEPHEN W & ALISA S HANDY	6/13/2017	212.89
11809052	STERLING PAPER	6/13/2017	4,107.66
11808883	STEVE & JILL NEARGARDER	6/13/2017	2,348.10
11809203	STEVEN ABSHIRE	6/13/2017	142.00
11809355	STEVEN ABSHIRE	6/14/2017	1,433.00
11809424	STEVEN H. CRAWFORD	6/15/2017	4.82
11809806	STEVEN M KING	6/16/2017	17,900.00
11809935	STEVEN PHILLIP HARSMAN JR	6/19/2017	6.33
11808841	STEVEN TIREY	6/13/2017	120.00
11809542	STIGLER SUPPLY CO	6/15/2017	1,688.80
11809977	STITES SCALE CO INC	6/19/2017	3,972.50
11810003	STOOPS FREIGHTLINER & QUALITY TRAILER	6/19/2017	789.29
11809789	STRAND ASSOCIATES INC	6/16/2017	3,303.44
11808697	SUKIRA TOTTY	6/13/2017	153.36
11810198	SUNNIE WILKERSON	6/19/2017	140.00
11808916	SUSAN & TIMOTHY L ELLIS	6/13/2017	618.89
11808575	SUSAN E HINES	6/13/2017	222.24
11808622	SUSAN GROVES	6/13/2017	306.94
11808574	SUSAN L BATY	6/13/2017	705.90
11808583	SUSAN LEMLEY GILLESPIE	6/13/2017	204.71
11809450	SUSAN M. WARREN	6/15/2017	330.49
11808517	SUSAN R BOGER	6/13/2017	1,128.01
11808457	SUZANNE & WILLIAM REED	6/13/2017	121.50
11809487	SUZANNE DICHITO	6/15/2017	189.93
11808653	SYLVIA & ROBERT BLACKWELL	6/13/2017	384.66
11808663	TABATHA & CHAD CLASS	6/13/2017	130.44
11809664	TAIRYA A. FIELDS	6/16/2017	259.15
11808772	TAMARA BIRRELL	6/13/2017	226.08
11808657	TAMARA CHAPMAN	6/13/2017	161.73
11810234	TAMARA SUSAN SACK	6/19/2017	399.00
11808614	TAMARIS HENAGAN	6/13/2017	93.76
11808320	TAMMI A CVETNIC	6/13/2017	1,183.92
11808439	TAMMY & DON BUNDENTHAL	6/13/2017	93.76
11809435	TAMMY M. SMITH	6/15/2017	104.33
11808368	TAMMY ROSS	6/13/2017	83.45
11808570	TAMMY SMITH	6/13/2017	244.01
11808440	TAMMY UMPHREY	6/13/2017	244.13

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11809467	TANAE' C. WAITES	6/15/2017	233.21
11808689	TANISHA C GRIFFIN	6/13/2017	276.95
11810199	TANISHA DAVIS	6/19/2017	6.00
11809669	TANISHA R. BUMPERS	6/16/2017	428.27
11808492	TANYA J GRANT	6/13/2017	93.76
11809247	TAQUOIA BASKIN	6/14/2017	6.00
11808961	TARA AND KEITH BROOKS	6/13/2017	665.35
11810200	TARA JOHNSON	6/19/2017	6.00
11809440	TARA N. PORCELLI	6/15/2017	191.53
11810039	TARGET COMMUNICATIONS LLC	6/19/2017	801.00
11808540	TASHA M HAWKINS	6/13/2017	238.28
11809482	TASHA R NGUYEN	6/15/2017	598.13
11809047	TCN BEHAVIORAL HEALTH SERVICES INC	6/13/2017	1,360.00
11810201	TED RAMIREZ	6/19/2017	348.50
11810202	TED ROBINSON	6/19/2017	6.00
11809494	TENNILLE LOVE	6/15/2017	352.41
11808667	TERA AND JONATHAN AMLIN	6/13/2017	248.68
11808891	TERESA & PHILLIP GRANT	6/13/2017	1,197.05
11809651	TERESA D COMPTON	6/15/2017	200.00
11808669	TERESA WALDRON	6/13/2017	133.87
11809718	TERRI CARTER	6/16/2017	39.48
11809429	TERRIE L. MURPHY	6/15/2017	286.76
11809469	THEA E. TREMAIN	6/15/2017	305.49
11808742	THERESA BURGESS	6/13/2017	299.56
11809473	THOMAS DONAHUE	6/15/2017	186.18
11809253	THOMAS E.A. HOWARD	6/14/2017	1,027.61
11809030	THOMAS ELLER	6/13/2017	6.00
11808609	THOMAS JENNINGS	6/13/2017	423.90
11810203	TIARA LIPSCOMB	6/19/2017	500.00
11808857	TIFFANY M DAVIS	6/13/2017	1,452.62
11809198	TIM MALMSBURY JR	6/13/2017	500.00
11809265	TIME WARNER CABLE	6/14/2017	306.05
11809707	TIME WARNER CABLE	6/16/2017	3,489.00
11809708	TIME WARNER CABLE	6/16/2017	472.89
11808838	TIMOTHY BENJAMIN	6/13/2017	281.04
11808690	TIMOTHY WHITE	6/13/2017	130.43
11808463	TINA & DAVID TOWNSEND	6/13/2017	632.68
11808459	TINA & JESSE DANIEL	6/13/2017	708.35
11808715	TINA AND DARYL WILLIAMS	6/13/2017	90.43
11808321	TINA BABIO	6/13/2017	2,765.82
11808567	TINA R JACKSON	6/13/2017	192.33
8121354	TMH SOLUTIONS, LLC (ACH)	6/14/2017	5,209.31
11809418	TODD PIERCE	6/15/2017	462.78
11809502	TONY LEE BELL	6/15/2017	1,301.65
11808315	TONYA M KINDRED	6/13/2017	260.88
11808788	TONYA ALLEN	6/13/2017	226.08
11808676	TONYA OR DOUG KEENER	6/13/2017	192.33
11808353	TONYA R KNOTH	6/13/2017	437.40
11810204	TONYA WAUGH	6/19/2017	6.00
11808578	TOSKI BRUNDAGE	6/13/2017	93.76
11809510	TRACEY CASSEL	6/15/2017	22.09
11809000	TRACI L. ELDER	6/13/2017	15.41

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11808659	TRACY AND CHARLES KOTTENBROOK	6/13/2017	1,051.90
11809410	TRACY J. HUGHES	6/15/2017	21.40
11808804	TRACY L & SEAN WRIGHT	6/13/2017	235.50
11808638	TRACY OR AARON ANDREASSEN	6/13/2017	320.49
11810045	TRANK BATTERIES, INC.	6/19/2017	223.90
11809525	TREASURER STATE OF OHIO	6/15/2017	482.00
11809751	TREASURER STATE OF OHIO	6/16/2017	1,213.00
11809752	TREASURER STATE OF OHIO	6/16/2017	4,812.00
11809917	TREASURER STATE OF OHIO	6/16/2017	355.00
11810268	TREASURER STATE OF OHIO	6/19/2017	21.50
11808580	TRENA WILLIAMS	6/13/2017	949.40
11810013	TRIAD TECHNOLOGIES LLC	6/19/2017	461.39
11808758	TRINA BROWN	6/13/2017	668.05
11810055	TRINITY SERVICES GROUP, INC.	6/19/2017	22,138.90
11809283	TRUMBULL COUNTY SHERIFF OFFICE	6/14/2017	35.48
11808683	TYANN STEWART	6/13/2017	133.87
11809066	TYCO INTEGRATED SECURITY LLC	6/13/2017	2,900.00
11810018	TYCO INTEGRATED SECURITY LLC	6/19/2017	403.33
11809645	TYLER STARLINE	6/15/2017	868.00
11809791	UNI-SELECT USA INC	6/16/2017	420.31
11809036	UNITED WAY OF THE GREATER DAYTON AREA	6/13/2017	4,584.13
11809547	UNIVERSAL TRANSPORTATION SYSTEMS LLC	6/15/2017	220,050.52
11809725	UNIVERSITY OF DAYTON	6/16/2017	325.00
11809726	UNIVERSITY OF DAYTON	6/16/2017	150.00
11809727	UNIVERSITY OF DAYTON	6/16/2017	535.75
11809971	UPPER VALLEY CAREER CENTER	6/19/2017	575.00
11810042	US FOOD INC	6/19/2017	151.56
11808329	VADA M & ED FRAILEY	6/13/2017	356.90
11808621	VALECIA ROBERSON	6/13/2017	256.70
11808525	VALERIE GREGORY	6/13/2017	99.49
11809795	VALUED RELATIONSHIPS INC	6/16/2017	1,169.70
11809367	VANCE L LITTLEJOHN	6/14/2017	200.00
11809285	VECTREN ENERGY DELIVERY OF OHIO INC	6/14/2017	4,374.77
11809371	VECTREN ENERGY DELIVERY OF OHIO INC	6/14/2017	75.00
11809762	VECTREN ENERGY DELIVERY OF OHIO INC	6/16/2017	572.04
11809924	VECTREN ENERGY DELIVERY OF OHIO INC	6/16/2017	634.66
11810006	VECTREN ENERGY DELIVERY OF OHIO INC	6/19/2017	1,741.72
11810250	VECTREN ENERGY DELIVERY OF OHIO INC	6/19/2017	1,027.28
11809685	VELMA L. OLOWONIYI	6/16/2017	85.07
11809048	VERIZON WIRELESS	6/13/2017	3,246.40
11809750	VERIZON WIRELESS	6/16/2017	703.50
11808453	VERNA PASCHAL	6/13/2017	187.52
11809329	VERNETIA GAYLE MILLER	6/14/2017	95.30
11809632	VERNETIA GAYLE MILLER	6/15/2017	170.85
11808700	VERONICA MORRIS	6/13/2017	133.87
11809299	VETERANS OF FOREIGN WARS-POST 3438	6/14/2017	496.76
11809704	VHG LABS INC	6/16/2017	445.00
11808422	VICKI WALTZ	6/13/2017	232.55
11808927	VICKIE AND LEWIS BERGER	6/13/2017	668.05
11809490	VIJAY K. CHITKARA	6/15/2017	1,879.39
11809528	VIKING GROUP INC	6/15/2017	154.54
11809986	VIKING GROUP INC	6/19/2017	172.08

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11808582	VIOLA J CULLEN	6/13/2017	1,983.81
11809785	VIRGIL WILEY DIST LLC	6/16/2017	13,837.50
11809021	VIRGINIA PLATT GEHRES	6/13/2017	74.90
11808576	VIVIAN & MATTHEW HONAKER	6/13/2017	128.26
11809993	VOCALINK INC	6/19/2017	467.00
11809970	VOGEL'S NURSERY	6/19/2017	960.00
11809061	W W GRAINGER INC	6/13/2017	9,493.72
11809062	W W GRAINGER INC	6/13/2017	49.70
11809763	W W GRAINGER INC	6/16/2017	531.60
11810007	W W GRAINGER INC	6/19/2017	1,079.20
11809793	W2 EVENT SOLUTIONS LLC	6/16/2017	1,573.38
11809038	WAGONER STORES INC	6/13/2017	124.49
11809732	WAGONER STORES INC	6/16/2017	107.89
11809748	WAGONER STORES INC	6/16/2017	250.00
11809959	WAGONER STORES INC	6/19/2017	374.60
11809746	WAIBEL ENERGY SYSTEMS	6/16/2017	20,701.00
11808592	WANDA HENNINGER	6/13/2017	232.55
11808590	WANDA OR TODD CARTER	6/13/2017	343.14
11808358	WANDA REED	6/13/2017	93.76
11809278	WARREN COUNTY SHERIFF	6/14/2017	205.94
11809765	WASTE MANAGEMENT OF OHIO INC	6/16/2017	4,164.22
11809638	WAYNE E MILLER	6/15/2017	772.50
11809723	WEILER WELDING CO., INC.	6/16/2017	1,016.41
11809953	WEILER WELDING CO., INC.	6/19/2017	791.67
11808529	WENDY KING	6/13/2017	1,378.24
11809713	WESCO DISTRIBUTION INC	6/16/2017	74.50
11809289	WEST PUBLISHING CORP	6/14/2017	630.26
11808313	WILLIA THURMAN	6/13/2017	117.60
11808340	WILLIAM & KATHRYN WHISTLER	6/13/2017	93.76
11809420	WILLIAM B STULL	6/15/2017	267.50
11810205	WILLIAM DANIEL	6/19/2017	6.00
11808896	WILLIAM HACKETT	6/13/2017	1,399.95
11809925	WILLIAM LUNDY	6/16/2017	167.00
11808372	WILLIAM OR KANDI ALLISON	6/13/2017	93.76
11808537	WILLIAM OR MARY DULEY	6/13/2017	703.36
11809206	WILLIAM T DALY	6/13/2017	400.00
11810235	WILLIAM T DALY	6/19/2017	400.00
11809248	WILLIAM THOMAS	6/14/2017	6.00
8121353	WRIGHT EXPRESS FINANCIAL SERV CORP (ACH)	6/14/2017	26,397.53
11809049	WRIGHT STATE PHYSICIANS	6/13/2017	1,309.00
11808589	YOLANDA F WILEY	6/13/2017	304.45
11808932	YOLANDA MILLS	6/13/2017	299.56
11808573	YOLANDA Y SANDERS	6/13/2017	293.64
11809519	YOUNG MEN CHRISTIAN ASSOCIATION	6/15/2017	3,016.80
11808331	YVETTE MESSINGER	6/13/2017	105.34
11809433	YVONNE M. CHRISTOPHER	6/15/2017	147.07
			4,246,717.49