



Payments Approved by Board of County Commissioners on 6/27/2017

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11810576	4 IRON DEVELOPMENT	6/21/2017	181.88
11810314	A E DAVID COMPANY INC	6/20/2017	4,292.44
11810835	A E DAVID COMPANY INC	6/22/2017	403.75
11811369	A MOTHERS TOUCH INC	6/26/2017	26,853.00
11811046	AARON S. HILL	6/23/2017	22.36
11811351	ADVANCED MAINTENANCE TECHNOLOGIES	6/26/2017	2,190.00
11810963	AGENT KEVIN DYE	6/22/2017	6.00
11810375	AGILE NETWORK BUILDERS, LLC	6/20/2017	2,054.00
11810342	AIRGAS GREAT LAKES INC	6/20/2017	292.25
11810373	AIRGAS INC	6/20/2017	10.05
11810914	AIRGAS INC	6/22/2017	43.55
11811498	ALBERT & KROCHMAL	6/26/2017	365.00
11811240	ALEXIS M NEWSOME	6/26/2017	63.67
11810767	ALEXIS PAIGE MILLER	6/22/2017	6.00
11811371	ALL FOR YOU 126 INC	6/26/2017	31,000.00
11810964	ALLEN ABEL	6/22/2017	6.00
11810837	ALLIED BUILDERS INC	6/22/2017	1,950.00
11811069	ALLIED SUPPLY COMPANY INC	6/23/2017	164.30
11811034	ALLISON K. MERCIER	6/23/2017	330.84
11811131	ALLISON ROBERTS	6/23/2017	6.00
11811330	ALRO STEEL CORPORATION	6/26/2017	218.89
11811399	AMBER EWRY	6/26/2017	6.00
11811132	AMBER ROUGH	6/23/2017	6.00
11811133	AMBER WADE	6/23/2017	6.00
11810285	AMERICAN ARBITRATION ASSOC	6/20/2017	75.00
11810488	AMERICAN CORRECTIONAL ASSOCIATION	6/21/2017	300.00
11810379	AMERICAN LEGION-POST 165	6/20/2017	466.83
11811059	AMINAH R. COSTNER	6/23/2017	500.15
11810581	AMS OIL LLC	6/21/2017	461.00
11811006	AMY FERGUSON	6/22/2017	105.00
11810444	AMY L STEWART	6/20/2017	178.50
11811400	AMY L WILSON	6/26/2017	6.00
11811401	AMY WILSON	6/26/2017	6.00
11811352	ANCOR INFORMATION MANAGEMENT LLC	6/26/2017	5,592.67
11811402	ANDREA FLORES	6/26/2017	6.00
11811224	ANDREA R. WHITED	6/26/2017	673.57
11810448	ANDREW ANASTASI	6/20/2017	400.00
11810718	ANDREW ANASTASI	6/21/2017	432.00
11811403	ANDREW FOSTER	6/26/2017	6.00
11810472	ANDREW K. COMBS	6/21/2017	12.73
11810768	ANGELA D CHANNELS	6/22/2017	18.00
11811214	ANGELA MARIE HUNTER	6/26/2017	115.56
11811037	ANGELA MICHELLE MURAN	6/23/2017	522.70
11810470	ANNY K. FLETCHER	6/21/2017	89.88
11810282	ANTHONY CAPIZZI	6/20/2017	360.00
11811274	APG OFFICE FURNISHINGS	6/26/2017	25,509.92
11811318	APPLEWOOD CENTERS INC	6/26/2017	3,648.39

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11811057	APRIL W. RAMEY	6/23/2017	498.47
11810320	AQUA FALLS-GLACIER MOUNTAIN	6/20/2017	123.75
11810851	AQUA FALLS-GLACIER MOUNTAIN	6/22/2017	27.31
11810495	ARAMARK	6/21/2017	3,706.74
11810358	ARAMARK SERVICES INC	6/20/2017	12,465.77
11810574	ARAMARK SERVICES INC	6/21/2017	433.75
11810359	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/20/2017	25.83
11810360	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/20/2017	18.35
11810361	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/20/2017	356.11
11810575	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/21/2017	835.61
11810900	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/22/2017	91.80
11811190	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/23/2017	44.18
11811344	ARAMARK UNIFORM & CAREER APPAREL GROUP	6/26/2017	535.91
11810599	ARGUS GROUP HOLDINGS LLC	6/21/2017	26.84
11811134	ARTHUR HALL	6/23/2017	6.00
11810290	AT&T CORP	6/20/2017	10,032.93
11810357	AT&T MOBILITY NATIONAL ACCOUNTS LLC	6/20/2017	126.00
11810351	AT&T SERVICES INC	6/20/2017	26,139.13
11810352	AT&T SERVICES INC	6/20/2017	189.00
11810353	AT&T SERVICES INC	6/20/2017	3,135.86
11810354	AT&T SERVICES INC	6/20/2017	65.78
11810571	AT&T SERVICES INC	6/21/2017	12,785.64
11810894	AT&T SERVICES INC	6/22/2017	5,413.30
11811340	AT&T SERVICES INC	6/26/2017	11.49
11810316	AUTOMOTIVE DISTRIBUTORS	6/20/2017	208.78
11810892	AUTOZONE INC	6/22/2017	12.80
11810474	AVERY WYNINGS	6/21/2017	115.56
11810356	B I INCORPORATED	6/20/2017	6,320.30
11810572	B I INCORPORATED	6/21/2017	6,561.25
11810286	B&H FOTO & ELECTRONICS CORP	6/20/2017	2,731.05
11810965	B.G. (MINOR)	6/22/2017	6.00
11810443	BALDWIN VALLEY LAW LLC	6/20/2017	523.00
11811002	BALDWIN VALLEY LAW LLC	6/22/2017	344.00
11810784	BARBARA E. RENO	6/22/2017	55.00
11810489	BARRETT PAVING MATERIALS INC	6/21/2017	2,266.57
11810490	BARRETT PAVING MATERIALS INC	6/21/2017	3,255.84
11810813	BARRETT PAVING MATERIALS INC	6/22/2017	1,956.50
11811249	BARRETT PAVING MATERIALS INC	6/26/2017	3,343.85
11810841	BARRY HALL ENTERPRISES INC	6/22/2017	566.28
11810554	BEARING DISTRIBUTORS INC	6/21/2017	172.26
11811316	BEARING DISTRIBUTORS INC	6/26/2017	436.85
11810834	BEAU TOWNSEND FORD INC	6/22/2017	54,757.00
11810449	BECK LAW OFFICES LLC	6/20/2017	728.00
11810578	BECKER PROFESSIONAL DEVELOPMENT CORP	6/21/2017	2,524.50
11811072	BELTING COMPANY OF CINCINNATI	6/23/2017	18,154.18
11811322	BEST EQUIPMENT COMPANY INC	6/26/2017	340.39
11810425	BI INCORPORATED	6/20/2017	150.00
11810319	BILL HEATH	6/20/2017	273.15
11810450	BINARY INTELLIGENCE, LLC	6/20/2017	1,227.80
11810527	BIRDS ENGRAVING	6/21/2017	12.10
11810849	BLADECUTTERS INC	6/22/2017	750.00
11810439	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/20/2017	573.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11811489	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	6/26/2017	180.00
11810769	BONNIE LONG	6/22/2017	6.00
11810854	BOOHER BLACKTOP	6/22/2017	17,588.70
11811493	BOUCHER & BOUCHER CO LPA	6/26/2017	1,500.00
11810337	BP PRODUCTS NORTH AMERICA INC	6/20/2017	55.30
11811285	BRAILEY DANIELS INC	6/26/2017	340.14
11810966	BRAIN HOFFMAN	6/22/2017	6.00
11811226	BRANDE C. KNIGHT	6/26/2017	321.54
11810306	BREAKFIRE INC	6/20/2017	220.85
11810514	BREAKFIRE INC	6/21/2017	1,585.00
11811135	BRENDA SCHEIPERS	6/23/2017	6.00
11811027	BRENEVA INVESTMENTS LLC	6/22/2017	465.00
11810994	BRENT E RAMBO, ATTY	6/22/2017	1,252.00
11811483	BRENT E RAMBO, ATTY	6/26/2017	648.00
11811404	BRIAN DARLINGTON	6/26/2017	6.00
11811062	BRIAN J. BURKE	6/23/2017	270.00
11810338	BRINKS INCORPORATED	6/20/2017	1,219.09
11810561	BRINKS INCORPORATED	6/21/2017	826.20
11810875	BRINKS INCORPORATED	6/22/2017	609.54
11810770	BRITNEY M GRAHAM	6/22/2017	6.00
11811405	BRITTANY HAYDEN	6/26/2017	12.00
11811497	BRYAN LAW LLC	6/26/2017	400.00
11811358	BUCK RUN DOORS & HARDWARE	6/26/2017	184.00
11810329	BUCKEYE POWER SALES, CO.	6/20/2017	177.16
11810863	BUCKEYE POWER SALES, CO.	6/22/2017	893.44
11810864	BUCKEYE POWER SALES, CO.	6/22/2017	177.16
11811276	BUSCHUR ENTERPRISES INC	6/26/2017	10.00
11810532	BUSINESSPLANS INC	6/21/2017	3,681.00
11810999	BYRON K SHAW	6/22/2017	730.00
11810326	CABLES & CONNECTOR TECHNOLOGIES	6/20/2017	38.00
11810608	CALLZTEST LLC	6/21/2017	203.55
11811136	CAMERON REDD	6/23/2017	6.00
11810573	CAMPBELL PET COMPANY	6/21/2017	1,493.64
11810433	CANDI S RAMBO, ATTY	6/20/2017	297.00
11810993	CANDI S RAMBO, ATTY	6/22/2017	1,256.00
11811406	CANDIS ANDERSON	6/26/2017	6.00
11810563	CARDINAL HEALTH	6/21/2017	973.53
11810610	CAREWORKS USA LTD	6/21/2017	5,190.45
11811508	CARL A LUX	6/26/2017	1,574.00
11811187	CARLENE MAY	6/23/2017	93.76
11810441	CAROL J HOLM, ATTY	6/20/2017	706.00
11810468	CAROL J. O'NEILL	6/21/2017	41.20
11811204	CAROLYN D. GRANGER	6/26/2017	574.06
11810507	CATHOLIC SOCIAL SERVICES	6/21/2017	2,989.00
11810824	CATHOLIC SOCIAL SERVICES	6/22/2017	14,284.33
11811264	CATHOLIC SOCIAL SERVICES	6/26/2017	3,873.15
11810771	CATHY ROSS	6/22/2017	6.00
11811495	CAVINDER LAW OFFICE	6/26/2017	1,148.00
8121363	CCI INVESTMENTS LLC (ACH)	6/21/2017	52,508.36
11810564	CDW GOVERNMENT INC	6/21/2017	2,202.65
11811357	CG EGLI INC	6/26/2017	45,125.00
11811228	CHARITY M. LORANZAN	6/26/2017	270.18

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11811137	CHARLES SNOWDEN	6/23/2017	6.00
11811407	CHARLES STUMPF	6/26/2017	6.00
11810990	CHARLES W SLICER III	6/22/2017	80.00
11811482	CHARLES W SLICER III	6/26/2017	493.35
11810840	CHEROKEE RUN LANDFILL	6/22/2017	238,545.06
11811042	CHERYL L. LARCOM	6/23/2017	247.71
11810967	CHEYENNE SCHROEDER	6/22/2017	6.00
11810830	CHILDREN'S MEDICAL CENTER	6/22/2017	51.61
11811364	CHILDRENS CENTER OF OHIO LLC	6/26/2017	13,436.23
11811201	CHRISTA M. PRIDGEN	6/26/2017	46.55
11811138	CHRISTINA MICHAELS	6/23/2017	6.00
11810429	CHRISTOPHER ALLEN SMITH ESQ	6/20/2017	553.00
11810779	CHRISTOPHER D. SHEETS	6/22/2017	13.16
11810451	CICERO ADAMS LLC	6/20/2017	566.00
11811504	CICERO ADAMS LLC	6/26/2017	192.00
11810843	CINCINNATI COPIERS INC	6/22/2017	1,353.69
11810307	CINCINNATI PRECISION INSTR., INC.	6/20/2017	319.20
11810327	CINTAS CORPORATION	6/20/2017	65.74
11810541	CINTAS CORPORATION	6/21/2017	672.51
11810856	CINTAS CORPORATION	6/22/2017	153.05
11811300	CINTAS CORPORATION	6/26/2017	182.19
11810482	CIRRUS CONCEPT CONSULTING INC	6/21/2017	38,445.98
11811342	CITRIX SYSTEMS INC	6/26/2017	3,790.05
11811332	CITY DIRECTORIES	6/26/2017	1,890.00
11811309	CITY OF CENTERVILLE	6/26/2017	6,752.00
11811281	CITY OF CLAYTON	6/26/2017	3,721.00
11810331	CITY OF DAYTON	6/20/2017	17,150.92
11810545	CITY OF DAYTON	6/21/2017	54,900.00
11811307	CITY OF DAYTON	6/26/2017	39,722.00
8121362	CITY OF DAYTON (ACH)	6/21/2017	752,244.85
11810330	CITY OF DAYTON WATER & SEWER BILL	6/20/2017	235.24
11810867	CITY OF DAYTON WATER & SEWER BILL	6/22/2017	461.61
11811024	CITY OF DAYTON WATER REVENUE	6/22/2017	194.08
11811310	CITY OF ENGLEWOOD	6/26/2017	3,818.00
11810463	CITY OF HUBER HEIGHTS	6/20/2017	45.88
11811267	CITY OF KETTERING	6/26/2017	15,504.00
11811306	CITY OF MIAMISBURG	6/26/2017	6,460.00
11811313	CITY OF MORAINE	6/26/2017	1,796.00
11811305	CITY OF OAKWOOD	6/26/2017	2,544.00
11810548	CITY OF TROTWOOD	6/21/2017	552.00
11811314	CITY OF UNION	6/26/2017	1,860.00
11810549	CITY OF VANDALIA	6/21/2017	15,577.94
11811175	CITY OF VANDALIA	6/23/2017	278.10
11811312	CITY OF VANDALIA	6/26/2017	12,750.00
11811311	CITY OF WEST CARROLLTON	6/26/2017	3,657.00
11810968	CLAIR THOMPSON	6/22/2017	6.00
11811408	CLARENCE BUTLER	6/26/2017	6.00
11811409	CLARENCE WEST	6/26/2017	6.00
11810580	CLARKS RX LLC	6/21/2017	140.00
11810547	CLINTON COUNTY SHERIFFS OFFICE	6/21/2017	13.00
11810537	CLOTHES THAT WORK	6/21/2017	335.00
11810520	COMMERCIAL PARTS & SERV.	6/21/2017	775.00

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8121361	COMMUNITY INSURANCE COMPANY (ACH)	6/20/2017	753,404.74
11810533	COMPRESSED AIR TECH	6/21/2017	186.23
11810848	COMPUNET CLINICAL LABS	6/22/2017	556.58
11811288	COMPUNET CLINICAL LABS	6/26/2017	338.83
11811004	CONNIE KLAYKO	6/22/2017	428.00
11811507	CONNORS LAW OFFICE LLC	6/26/2017	868.00
11811083	CONTROLS CENTER INC	6/23/2017	2,397.00
11811376	CONTROLS CENTER INC	6/26/2017	2,397.00
11811377	CONVERGEONE INC	6/26/2017	25,330.00
11811328	COOKS DIRECT INC	6/26/2017	337.99
11810606	CORNERSTONE PROJECT LLC	6/21/2017	9,396.33
11810309	COX MEDIA GROUP-OHIO	6/20/2017	18,768.24
11811273	COX MEDIA GROUP-OHIO	6/26/2017	2,730.00
11810283	CRAIG HEINTZ	6/20/2017	1,750.00
11810454	CRAIG O THORNHILL	6/20/2017	267.75
11810377	CRANE PUMPS & SYSTEMS	6/20/2017	560.50
11810442	CRISTY OAKES ATTY	6/20/2017	640.00
11811000	CRISTY OAKES ATTY	6/22/2017	505.00
11810613	CROSS THREAD SOLUTIONS LLC	6/21/2017	639.56
11811139	CRYSTAL RATLIFF	6/23/2017	6.00
11810498	CRYSTAL WATER CO., INC.	6/21/2017	68.25
11810345	CULLIGAN WATER	6/20/2017	56.00
11810861	D & S AUTO PARTS INC	6/22/2017	5.76
11811304	D & S AUTO PARTS INC	6/26/2017	136.29
11810315	D N D UNIFORMS, INC.	6/20/2017	345.00
11811410	D.G.A-I (A MINOR) C/O LORA INGRAM	6/26/2017	6.00
11810880	DAIKIN APPLIED AMERICAS INC	6/22/2017	11,462.00
11810772	DAKOTAH BELVILLE	6/22/2017	6.00
11810592	DALENE M PRIDE	6/21/2017	4,902.50
11810773	DAMON MCCUISTON	6/22/2017	6.00
11811053	DANIEL L GRAETER	6/23/2017	216.25
11811020	DANIEL R MCKENNA	6/22/2017	300.00
11810323	DAUM & ASSOCIATES	6/20/2017	225.00
11810969	DAVE NOFFSINGER	6/22/2017	6.00
11811511	DAVID EUGENE BLACKWELL	6/26/2017	500.00
11810438	DAVID J FIERST	6/20/2017	398.22
11810997	DAVID J FIERST	6/22/2017	110.00
11811362	DAVID SPRADLIN	6/26/2017	1,050.00
11810833	DAYBREAK, INC.	6/22/2017	3,096.00
11811076	DAYBREAK, INC.	6/23/2017	17,867.82
11811280	DAYBREAK, INC.	6/26/2017	180.00
11810517	DAYTON ANIMAL HOSPITAL ASSOC INC	6/21/2017	195.00
11810499	DAYTON AREA CHAMBER OF COMMERCE	6/21/2017	40.00
11810300	DAYTON BRICK COMPANY	6/20/2017	140.00
11810289	DAYTON BUSINESS JOURNAL	6/20/2017	160.00
11810829	DAYTON CHILDRENS HOSPITAL	6/22/2017	381.25
11811315	DAYTON HISTORY	6/26/2017	65.00
11810317	DAYTON PARTS CO NAPA	6/20/2017	5,899.60
11810525	DAYTON PARTS CO NAPA	6/21/2017	109.09
11810846	DAYTON PARTS CO NAPA	6/22/2017	1,022.04
11811286	DAYTON PARTS CO NAPA	6/26/2017	1,058.33
11810296	DAYTON POWER AND LIGHT	6/20/2017	1,122.76

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11810297	DAYTON POWER AND LIGHT	6/20/2017	2,267.26
11810462	DAYTON POWER AND LIGHT	6/20/2017	225.14
11810500	DAYTON POWER AND LIGHT	6/21/2017	13,987.08
11810501	DAYTON POWER AND LIGHT	6/21/2017	93.66
11810817	DAYTON POWER AND LIGHT	6/22/2017	44.03
11811022	DAYTON POWER AND LIGHT	6/22/2017	464.28
11811258	DAYTON POWER AND LIGHT	6/26/2017	38,474.08
11811259	DAYTON POWER AND LIGHT	6/26/2017	1,316.22
11811383	DAYTON REGIONAL STEM SCHOOL	6/26/2017	3,643.10
11810862	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	6/22/2017	380.00
11810298	DAYTON STENCIL WORKS CO	6/20/2017	70.46
11810818	DAYTON STENCIL WORKS CO	6/22/2017	10.11
11811260	DAYTON STENCIL WORKS CO	6/26/2017	15.11
11811221	DEA ANNA BUELL	6/26/2017	608.30
11810436	DEANNA DOGGETT JOHNSON, ATTY AT LAW	6/20/2017	347.00
11811411	DEBRA L REED	6/26/2017	6.00
11810774	DEBRA MCCRACKEN	6/22/2017	12.00
11811366	DEFRIES COPP LLC	6/26/2017	2,128.50
11810586	DEHIELO INC	6/21/2017	384.66
11811412	DENA BAKER	6/26/2017	6.00
11810775	DENNIS DOOLIN	6/22/2017	6.00
11810776	DESHAWN BAILEY	6/22/2017	6.00
11810970	DESHAWN BAILEY	6/22/2017	6.00
11811413	DESTANEE SMITH-GULLETE	6/26/2017	6.00
11811414	DEVON SCHMIDT	6/26/2017	6.00
11811255	DIAMOND DRUGS INC	6/26/2017	11,751.50
11811035	DIANE MARIE COX	6/23/2017	14.23
11810780	DIONNE ALLEN	6/22/2017	59.34
11810347	DISCRETE WIRELESS INC	6/20/2017	199.76
11810890	DISCRETE WIRELESS INC	6/22/2017	199.76
11810888	DLT SOLUTIONS LLC	6/22/2017	13,184.28
11810325	DONET INC	6/20/2017	536.99
11810535	DONET INC	6/21/2017	1,645.00
11810366	DONNELLON MCCARTHY ENTERPRISES INC	6/20/2017	45.25
11811208	DONTA M. BEAVERS	6/26/2017	480.43
11811140	DORIS MCDONALD	6/23/2017	6.00
11810512	DOROTHY LANE MARKET INC	6/21/2017	209.30
11810432	DOUGLAS C HAHN, ATTY	6/20/2017	169.00
11811043	DOUGLAS D. GRABILL	6/23/2017	702.99
11810365	DPL ENERGY RESOURCES	6/20/2017	9,666.57
11811361	DPL ENERGY RESOURCES	6/26/2017	16,151.60
11810486	DRUG IMPAIRMENT DETECTION SERVICES	6/21/2017	4,800.00
11811415	DUANE CHAMBERS	6/26/2017	6.00
11811220	DWAYNE E. ROGERS	6/26/2017	650.03
11810465	EARLY EXPRESS SERVICES	6/20/2017	42,000.00
11811272	EASTWAY CORPORATION	6/26/2017	8,541.26
11811331	EDMENTUM INC	6/26/2017	3,450.00
11810494	EJ BROOKS CO.	6/21/2017	497.55
11810971	ELANKA EGGLETON	6/22/2017	6.00
11810280	ELIZABETH CAROL LAINHART	6/20/2017	15.00
11810785	ELIZABETH VANSANT	6/22/2017	6.00
11811203	ELLEN H. DIBLEY	6/26/2017	141.24

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11810786	ELLEN NEWMAN	6/22/2017	6.00
11810787	EMILY K MILLER	6/22/2017	6.00
11810277	EMILY Q. FREIBERGER	6/20/2017	39.93
11810842	ENERVISE INCORPORATED	6/22/2017	1,309.20
11810910	ENVIRONMENTAL EXPRESS INC	6/22/2017	787.49
11811374	ENVIRONMENTAL SAMPLING SUPPLY, INC	6/26/2017	490.80
11811254	EQUIPARTS CORPORATION	6/26/2017	984.00
11811387	EQUIVOICE INC	6/26/2017	1,084.00
11811032	ERIN E. SHEARER	6/23/2017	1,420.88
11811041	ERIN M. OTIS	6/23/2017	32.53
11810584	ERS DIGITAL	6/21/2017	431.42
11810453	ESCRIBERS	6/20/2017	56.40
11810604	ESCRIBERS	6/21/2017	715.40
11810526	ESS-ARE-BEE CORP	6/21/2017	159.85
11810480	EVERETT J PRESCOTT INC	6/21/2017	495.94
11811245	EVERETT J PRESCOTT INC	6/26/2017	407.26
11810788	EWRIN WILCHECK	6/22/2017	6.00
11811297	EYLER INSULATION & ASBESTOS	6/26/2017	400.00
11810820	F D LAWRENCE ELECTRIC	6/22/2017	2,076.19
11810510	FAMILY SERVICE ASSN.	6/21/2017	94.00
11810511	FAMILY SERVICE ASSOCIATION	6/21/2017	240.00
11810594	FAR HILLS DEVELOPMENT LLC	6/21/2017	69.71
11811381	FARBER SPECIALTY VEHICLES INC	6/26/2017	195,299.00
11810350	FEDEX	6/20/2017	94.82
11810570	FEDEX	6/21/2017	22.50
11811339	FEDEX	6/26/2017	165.48
11810721	FIRST CARE	6/21/2017	1,220.44
11810539	FONDRIEST ENVIRONMENTAL INC	6/21/2017	262.60
11811382	FORTILINE INC	6/26/2017	359.72
11810372	FOURTEEN VENTURES GROUP, LLC	6/20/2017	3,845.00
11810503	FOX CLEANERS INC	6/21/2017	9.75
11811231	FRANCES L. SPANN	6/26/2017	416.77
11810550	FRANKLIN COUNTY SHERIFF	6/21/2017	70.00
11811063	FREDERICK D. ZOLLERS	6/23/2017	764.80
11811375	FRIENDS SERVICE COMPANY INC	6/26/2017	5,237.00
11810521	FURST THE FLORIST, INC.	6/21/2017	351.90
11811367	GALLAGHER BENEFIT SERVICES, INC	6/26/2017	2,100.00
11811353	GARVEY SCHUBERT BARER	6/26/2017	11,200.41
11811141	GARY W. BELCHER	6/23/2017	6.00
11810899	GE CAPITAL	6/22/2017	1,013.37
11810524	GEER GAS CORP	6/21/2017	43.26
11810310	GEM CITY KEY SHOP, INC.	6/20/2017	402.00
11811275	GEM CITY KEY SHOP, INC.	6/26/2017	31.00
11810858	GEM CITY TIRE INC	6/22/2017	296.70
11811302	GEM CITY TIRE INC	6/26/2017	662.72
11811416	GENEVA RUSSELL	6/26/2017	6.00
11810612	GEORGE JEWELL	6/21/2017	1,000.00
11810921	GEORGE JEWELL	6/22/2017	500.00
11810789	GERALD MCGHEE	6/22/2017	6.00
11810912	GERMAIN OF BEAVERCREEK I LLC	6/22/2017	670.87
11811417	GLENDA HAWKINS	6/26/2017	6.00
11811418	GLENNA HENSLEY	6/26/2017	6.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11811080	GOOD NEIGHBOR HOUSE	6/23/2017	8,292.00
11810302	GOODWILL RESOURCE SOLUTIONS LTD	6/20/2017	6,458.88
11810508	GOODWILL RESOURCE SOLUTIONS LTD	6/21/2017	475.00
11810825	GOODWILL RESOURCE SOLUTIONS LTD	6/22/2017	475.00
11811265	GOODWILL RESOURCE SOLUTIONS LTD	6/26/2017	40,258.70
11810340	GORDON FOOD SERVICE INC	6/20/2017	260.72
11810565	GORDON FOOD SERVICE INC	6/21/2017	983.09
11811329	GORDON FOOD SERVICE INC	6/26/2017	3,436.86
11811296	GOTTSCHLICH & PORTUNE LLP	6/26/2017	8,953.00
11811334	GOVERNMENT SCIENTIFIC SOURCE INC	6/26/2017	979.00
11810487	GRAYBAR ELECTRIC CO. INC.	6/21/2017	891.65
11810810	GRAYBAR ELECTRIC CO. INC.	6/22/2017	88.05
11810595	GREAT LAKES COMMERCIAL SALES	6/21/2017	302.95
11810847	GREEN VELVET SOD FARMS	6/22/2017	644.00
11810546	GREENE COUNTY SHERIFF	6/21/2017	318.00
11810868	GREENE COUNTY SHERIFF	6/22/2017	27.00
11811142	GREGORY BRYNT	6/23/2017	6.00
11811419	GREGORY LAWSON	6/26/2017	6.00
11810305	GRISMER TIRE COMPANY	6/20/2017	162.48
11810513	GRISMER TIRE COMPANY	6/21/2017	190.79
11810598	H R S & S	6/21/2017	3,750.00
11811287	HABEGGER CORP	6/26/2017	104.79
11810597	HAMILTON TELEPHONE ANSWERING SERVICE INC	6/21/2017	208.00
11810790	HAROLD L STURGILL	6/22/2017	6.00
11810791	HARRY BEEBE	6/22/2017	6.00
11810435	HARRY G BEYOGLIDES JR	6/20/2017	333.00
11811078	HASSLER COMMUNICATION SYSTEMS TECH, INC.	6/23/2017	250.00
11810859	HEAPY ENGINEERING INC	6/22/2017	3,040.00
11810972	HEATHER MILLER	6/22/2017	6.00
11810284	HEETER PLUMBING LLC	6/20/2017	145.00
11811248	HEETER PLUMBING LLC	6/26/2017	115.00
11811049	HEIDI J. WARNE	6/23/2017	487.92
11811388	HELP SYSTEMS LLC	6/26/2017	10,019.00
11810281	HENRY NICHOLAS KUNTZ JR.	6/20/2017	816.68
11811001	HILARY LERMAN	6/22/2017	1,000.00
11811349	HITTLE HOUSE LLC	6/26/2017	2,469.77
11810872	HOFFMAN ANALYTIC SERVICES INC	6/22/2017	198.00
11811320	HOFFMAN ANALYTIC SERVICES INC	6/26/2017	200.00
11810505	HOME CITY ICE COMPANY	6/21/2017	75.00
11810823	HOME CITY ICE COMPANY	6/22/2017	156.30
11811262	HOME CITY ICE COMPANY	6/26/2017	127.50
11810346	HOME DEPOT CREDIT SERVICES	6/20/2017	1,575.85
11811337	HOME DEPOT CREDIT SERVICES	6/26/2017	115.77
11811420	HOPE BALLARD	6/26/2017	6.00
11811380	HOPE HAVEN FOR GIRLS	6/26/2017	5,425.00
11810585	HOUSE OF BREAD	6/21/2017	1,250.00
11810531	HUMAN RESOURCE PROFILE, INC.	6/21/2017	65.25
11811294	HUMAN RESOURCE PROFILE, INC.	6/26/2017	3,832.25
11810873	HYLANT	6/22/2017	17,909.00
11810587	ICP, INC.	6/21/2017	6,592.15
11811143	IDA MELINDA MARTIN	6/23/2017	6.00
11810884	IDENTISYS INC	6/22/2017	303.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11810481	IDEXX DISTRIBUTION CORP	6/21/2017	447.86
11811355	IMAGE SOFT INC	6/26/2017	819.83
11811421	IMRAN SETHI	6/26/2017	6.00
11811010	INDY TRANSLATIONS LLC	6/22/2017	670.60
11810891	INFO TECH INC	6/22/2017	9,900.00
11810355	INNOVATIVE ENERGY SOLUTIONS LLC	6/20/2017	14,456.00
11810895	INNOVATIVE ENERGY SOLUTIONS LLC	6/22/2017	213.00
11810538	INTERIOR SUPPLY	6/21/2017	169.42
11810601	IRG DAYTON II LLC	6/21/2017	31,696.88
11810901	IRON MOUNTAIN	6/22/2017	407.40
11811422	ISAIAH Q SMITH	6/26/2017	6.00
11810717	J DAVID TURNER ATTY	6/21/2017	400.00
11811191	JACOB A KOVACH LAW CO LPA	6/23/2017	389.00
11811144	JACQUELINE FOSTER	6/23/2017	12.00
11811145	JAMAL A SALEH	6/23/2017	6.00
11811423	JAMAL A SALEH	6/26/2017	6.00
11810782	JAMES A. DAVIS	6/22/2017	158.90
11810475	JAMES A. PROFITT	6/21/2017	20.00
11811424	JAMES F CARNEY	6/26/2017	6.00
11810973	JAMES KILGORE	6/22/2017	6.00
11810609	JAMES M HILL CO LPA	6/21/2017	200.00
11810461	JAMES M. HAUSMANN	6/20/2017	350.00
11811003	JAMES S ARMSTRONG ATTY	6/22/2017	752.45
11811496	JAMES S ARMSTRONG ATTY	6/26/2017	270.00
11811425	JAMES WRIGHT	6/26/2017	6.00
11810974	JAMIE D WEST	6/22/2017	6.00
11811146	JAMIEE WILLHOITE	6/23/2017	6.00
11810523	JAN BRITTON & ASSOCIATES	6/21/2017	76.00
11810477	JANE NOVICK	6/21/2017	174.63
11811056	JANET G. MAZZA	6/23/2017	66.88
11810559	JANITORS SUPPLY CO INC	6/21/2017	583.00
11811229	JASKIRAN D. KAUR	6/26/2017	348.29
11810992	JAY B CARTER ATTY	6/22/2017	483.00
11810528	JEFF BONHAM ELECTRIC INC	6/21/2017	753.00
11811379	JEFF MORRIS	6/26/2017	154.50
11810437	JEFFREY D LIVINGSTON ATTY	6/20/2017	405.00
11810996	JEFFREY D LIVINGSTON ATTY	6/22/2017	508.00
11810497	JEFFREY HAZLETT ATTY	6/21/2017	400.00
11811426	JEFFREY LOWRY	6/26/2017	6.00
11810991	JEFFREY T GRAMZA	6/22/2017	328.00
11811230	JENNETTE M. PRICE	6/26/2017	411.21
11810473	JENNIFER L. LEMONS	6/21/2017	180.83
11810479	JERRY D HAYES	6/21/2017	95.93
11811147	JERRY KNIGHT	6/23/2017	6.00
11811427	JERRY WILSON	6/26/2017	6.00
11810792	JESSE J CHANNELS	6/22/2017	18.00
11811225	JESSICA A. LYONS	6/26/2017	354.17
11811044	JESSICA B. LYNCH	6/23/2017	187.79
11811148	JESSICA NICKELL	6/23/2017	6.00
11811048	JETT S. COLE	6/23/2017	38.52
11810975	JIM GOODWILL	6/22/2017	6.00
11811506	JKD LAW FIRM PC	6/26/2017	494.96

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11811428	JOCELYN MARIE THOMPSON	6/26/2017	6.00
11810509	JOHN A BECKER CO INC	6/21/2017	49.37
11810827	JOHN A BECKER CO INC	6/22/2017	5,381.35
11811268	JOHN A BECKER CO INC	6/26/2017	244.04
11810976	JOHN MILLER	6/22/2017	6.00
11811494	JOHN PINARD	6/26/2017	205.00
11811283	JOHN POE ASSOCIATES, INC.	6/26/2017	33,314.04
11810478	JOHN S. CHATMAN	6/21/2017	95.93
11811149	JOHN STEWART	6/23/2017	6.00
11810977	JOHN YORK	6/22/2017	6.00
11811429	JONATHAN MILLER	6/26/2017	6.00
11811430	JOSE REYES	6/26/2017	6.00
11810809	JOSEPH G POLLARD CO INC	6/22/2017	298.13
11811431	JOSHUA COLLINS	6/26/2017	6.00
11810978	JOSHUA G WARE	6/22/2017	6.00
11811370	JULIA PAIGE FAMILY CENTER LLC	6/26/2017	28,175.00
11811432	JUSTIN POPELLA	6/26/2017	6.00
11810878	K MART CORPORATION	6/22/2017	555.32
11811433	KACY TOMLINSON	6/26/2017	6.00
11811434	KALANI GRIER	6/26/2017	6.00
11811150	KARLENE CARNES	6/23/2017	6.00
11810916	KARVO PAVING COMPANY	6/22/2017	37,536.23
11811151	KATHLEEN GRAY	6/23/2017	6.00
11811435	KATHY DRAKE	6/26/2017	6.00
11811152	KATHY SHEPPARD	6/23/2017	6.00
11810793	KEA BLANKENSHIP	6/22/2017	6.00
11811215	KELLIE L. HAMILTON	6/26/2017	78.65
11810794	KELLY HALDERMAN	6/22/2017	6.00
11811436	KELLY LAW	6/26/2017	6.00
11811298	KELLY YOUTH SERVICES INC	6/26/2017	23,651.00
11811019	KENTUCKY STATE TREASURER	6/22/2017	10.00
11810795	KENYA WADE	6/22/2017	6.00
11810850	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/22/2017	680.93
11811290	KEVIN MOTE PETROLEUM DISTRIBUTOR INC	6/26/2017	733.18
11811232	KEVIN P. RAWLINGS	6/26/2017	247.71
11811333	KEYSTONE RICHLAND CENTERS LLC	6/26/2017	13,418.04
11811437	KIMBERLY BAILEY	6/26/2017	6.00
11811012	KIMBERLY MELCHOR	6/22/2017	328.00
11811153	KINNA ABRAMS	6/23/2017	6.00
11810557	KINSTLE STERLING WESTERN	6/21/2017	63,749.56
11811271	KLOSTERMANS BAKING CO	6/26/2017	64.24
11811223	KOBI F. COOPER	6/26/2017	220.96
11810369	KODAK ALARIS INC	6/20/2017	465.47
11810556	KOENIG EQUIPMENT INC	6/21/2017	140.02
11810871	KOENIG EQUIPMENT INC	6/22/2017	641.82
11810605	KOFILE TECHNOLOGIES, INC.	6/21/2017	67,533.75
11811013	KOLKER PLUMBING INC	6/22/2017	3,590.00
11811007	KOLLIN FIRM LLC	6/22/2017	400.00
11810796	KOREY GOLDING	6/22/2017	6.00
11810589	KOSSOUDJI ENTERPRISES	6/21/2017	611.10
11811154	KOURTNEY LYNN ROBINSON	6/23/2017	6.00
11810819	KROGER CO	6/22/2017	76.37

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11811500	KS MILLER LAW OFFICE LLC	6/26/2017	347.00
11811438	LA TWANDA T RILEY	6/26/2017	6.00
11811439	LAKEISHA DAVIS	6/26/2017	6.00
11811021	LARRY PINSON	6/22/2017	300.00
11810445	LAW OFFICE OF ADAM H KRUMHOLZ LLC	6/20/2017	700.00
11811481	LAW OFFICE OF CHRISTOPHER A DEAL LLC	6/26/2017	168.00
11811502	LAW OFFICE OF KIRIAKOS KORDALIS LLC	6/26/2017	195.00
11811440	LEANNA LAWSON	6/26/2017	6.00
11811492	LEIGH ANN CAPIZZI	6/26/2017	736.00
11811036	LESLEY A. KEOWN	6/23/2017	643.44
11811359	LIFE START INC	6/26/2017	23,867.09
11810496	LIGHTHOUSE YOUTH SERVICES INC	6/21/2017	17,407.57
11810374	LINDA PHILLIPS	6/20/2017	350.00
11810915	LINDA PHILLIPS	6/22/2017	350.00
11810428	LINDA RAPIER	6/20/2017	1,225.35
11811205	LISA A. HOWZE	6/26/2017	846.91
11811239	LISA BROCK	6/26/2017	241.98
11811196	LISA J. DIETRICH	6/26/2017	251.45
11811038	LISA L. EDWARDS	6/23/2017	399.11
11810806	LITHKO RESTORATION TECHNOLOGIES LLC	6/22/2017	4,500.00
11810797	LLOYD WALTERS	6/22/2017	6.00
11811040	LORIEN L. BIBB	6/23/2017	338.66
11811155	LOWELL E PFOUTZ	6/23/2017	6.00
11810569	LOWES HOME CENTERS INC	6/21/2017	94.87
11811335	LOWES HOME CENTERS INC	6/26/2017	37.99
11811156	LUTFI HUSSEIN	6/23/2017	6.00
11811157	LYWONDA THOMAS	6/23/2017	24.00
11810506	M & R ELECTRIC MOTOR SERVICE INC	6/21/2017	2,685.00
11811263	M & R ELECTRIC MOTOR SERVICE INC	6/26/2017	130.00
11811077	MACKIL INC	6/23/2017	167.90
11810551	MADISON CO SHERIFF OFFICE	6/21/2017	17.49
11811441	MADONNA SMITH	6/26/2017	12.00
11810778	MAGGIE C. LUPTON	6/22/2017	47.94
11810979	MAJDI JAWAD	6/22/2017	6.00
11810798	MARCUS RAIFF	6/22/2017	6.00
11810279	MARK A. MAYS	6/20/2017	44.75
11811050	MARK T. KUMPF	6/23/2017	2,158.47
11811442	MARSHA FRANCIS	6/26/2017	6.00
11810311	MARSHALL DAYTON TIRE SALES INC	6/20/2017	667.59
11810430	MARSHALL G LACHMAN ATTY	6/20/2017	4,951.18
11810989	MARSHALL G LACHMAN ATTY	6/22/2017	467.00
11810276	MARY BETH RYAN	6/20/2017	70.14
11810799	MARY BONNETT	6/22/2017	6.00
11811210	MARY C. BERUS	6/26/2017	335.98
11811443	MARY CHIRICO	6/26/2017	6.00
11811212	MARY CHRISTINE DE ALOIA	6/26/2017	247.57
11811194	MARY JANE JOHNSON	6/26/2017	8.56
11811045	MARY L. LOCKE	6/23/2017	94.16
11810341	MASTER LEASE INC	6/20/2017	69.44
11810566	MASTER LEASE INC	6/21/2017	467.50
11811243	MATTHEW A. HILLIARD	6/26/2017	40.13
11810492	MATTHEW BENDER & CO INC	6/21/2017	717.46

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11811512	MATTHEW BENDER & CO INC	6/26/2017	936.64
11811444	MATTHEW GIBBS	6/26/2017	6.00
11810278	MATTHEW R KLEMPNER	6/20/2017	20.00
11810800	MATTHEW SCHENKEL	6/22/2017	6.00
11810568	MAXIM STAFFING SOLUTIONS	6/21/2017	4,739.28
11810567	MCKESSON MEDICAL-SURGICAL MINNESOTA	6/21/2017	7,730.02
11811326	MCMASTER-CARR SUPPLY CO.	6/26/2017	133.79
11810332	MCPC INC	6/20/2017	141.74
11811365	MECHANICAL CONSTRUCTION MANAGERS LLC	6/26/2017	318.00
8121365	MEDCO HEALTH SOLUTIONS INC (ACH)	6/22/2017	584,054.08
11811445	MEGAN BAKER	6/26/2017	12.00
11811233	MEGAN D. MCQUEEN-VAUGHN	6/26/2017	366.15
11811446	MEGAN GUARD	6/26/2017	6.00
11811219	MELANIE S. FEUERBACH	6/26/2017	327.96
11811447	MELINDA R STORIE	6/26/2017	6.00
11811235	MELISSA A. CAVALLO	6/26/2017	265.36
11810455	MELVIN T PLANAS ESQ	6/20/2017	725.00
11811509	MELVIN T PLANAS ESQ	6/26/2017	285.00
11811014	MENTAL HEALTH RECOVERY SERVICES	6/22/2017	60.00
11811279	MERCHANTS SECURITY SERV.	6/26/2017	87.15
11811282	MIAMI TOWNSHIP	6/26/2017	8,205.00
11810515	MIAMI VALLEY CAREER	6/21/2017	4,800.00
11811284	MIAMI VALLEY COMMUNICATIONS COUNCIL	6/26/2017	12,500.00
11811023	MIAMI VALLEY HOUSING OPPORTUNITIES	6/22/2017	2,469.00
11811293	MIAMI VALLEY HOUSING OPPORTUNITIES	6/26/2017	1,045.68
11810542	MIAMI VALLEY INTERPRETERS, LLC	6/21/2017	157.00
11810485	MIAMI VALLEY RTA	6/21/2017	1,286.50
11810808	MIAMI VALLEY RTA	6/22/2017	6,000.00
11810362	MIAMISBURG MOUND COMMUNITY	6/20/2017	225.00
11811448	MICHAEL CARTWRIGHT	6/26/2017	12.00
11810471	MICHAEL D. GLOVER	6/21/2017	19.58
11811484	MICHAEL H HOLZ ATTY	6/26/2017	2,000.00
11810456	MICHAEL JAMES SMITH	6/20/2017	706.00
11811011	MICHAEL JAMES SMITH	6/22/2017	750.00
11811227	MICHAEL M. LONDON	6/26/2017	70.62
11810722	MICHAEL T TRAMMELL	6/21/2017	200.00
11810723	MICHELE A ADKINS	6/21/2017	200.00
11811209	MICHELE M. WILLIAMS	6/26/2017	317.16
11811193	MICHELLE E. PIERCE-MOBLEY	6/26/2017	78.11
11811218	MICHELLE L. TERRY	6/26/2017	439.63
11811449	MICHELLE RUSSELL	6/26/2017	6.00
11810469	MICHELLE Y. MATTHEWS	6/21/2017	13.11
11810370	MID AMERICA LAND TITLE AGENCY INC	6/20/2017	9,180.00
11811450	MIKAYLA R HOWARD	6/26/2017	6.00
11810836	MIKE MOBLEY REPORTING	6/22/2017	208.50
11810596	MILLER ENGINEERING GROUP, INC.	6/21/2017	98.00
11810452	MILLER WALKER & BRUSH	6/20/2017	214.00
11810719	MILLER WALKER & BRUSH	6/21/2017	588.00
11811505	MILLER WALKER & BRUSH	6/26/2017	285.00
11811216	MINDY E. NORRIS	6/26/2017	25.68
11810376	MNJ TECHNOLOGIES DIRECT INC	6/20/2017	2,153.45
11810600	MNJ TECHNOLOGIES DIRECT INC	6/21/2017	1,447.96

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11810918	MNJ TECHNOLOGIES DIRECT INC	6/22/2017	1,802.12
11810980	MOHAMMED AHMED	6/22/2017	6.00
11810981	MONIQUE SUMLIN	6/22/2017	6.00
11810866	MONTGOMERY COUNTY CLERK OF COURTS	6/22/2017	32.00
8121364	MONTGOMERY COUNTY COMMON PLEAS COURT	6/21/2017	3,080.00
11810865	MONTGOMERY COUNTY PROBATE COURT	6/22/2017	963.00
11811016	MONTGOMERY COUNTY PROSECUTOR	6/22/2017	522.16
11810292	MOORE MEDICAL LLC	6/20/2017	1,080.15
11811451	MORGAN GRAESER	6/26/2017	12.00
11810339	MORGAN SERVICES INC	6/20/2017	686.03
11810876	MORGAN SERVICES INC	6/22/2017	79.39
11810336	MOTOROLA SOLUTIONS INC	6/20/2017	468.38
11810814	MSC IND SUPPLY CO	6/22/2017	139.98
11811251	MSC IND SUPPLY CO	6/26/2017	312.45
11810845	MULCHMAN	6/22/2017	918.00
11810920	MULRYAN AND YORK PC	6/22/2017	1,000.00
11810368	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/20/2017	1,388.55
11810908	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	6/22/2017	162.71
11810458	NATHAN BOONE	6/20/2017	750.00
11811158	NATHANIEL ANDERSON	6/23/2017	6.00
11810380	NATIONAL INFORMATION OFFICERS ASSOCIATIO	6/20/2017	80.00
11810887	NATIONAL SHERIFFS ASSOCIATION	6/22/2017	54.00
11810807	NATIONAL WATERWORKS HUGHES SUPPLY	6/22/2017	106.11
11811247	NATIONAL WATERWORKS HUGHES SUPPLY	6/26/2017	369.12
11811341	NCH CORPORATION	6/26/2017	407.83
11811386	NEW ALTERNATIVES TO LIVING LLC	6/26/2017	12,350.00
11810922	NICOLE CHAFFIN	6/22/2017	1,000.00
11810857	NILE INVESTMENTS	6/22/2017	419.00
11810844	NORTHWEST CONSULTANTS INC	6/22/2017	21,077.00
11810917	NOVER ENGELSTEIN & ASSOCIATES INC	6/22/2017	3,900.00
11810725	NUEVA HACIENDA MANAGEMENT LLC	6/21/2017	475.00
11811384	NURTURING DREAMS AND VISIONS ILC INC.	6/26/2017	17,050.00
11810577	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	6/21/2017	499.50
11811452	OFFICER BRAD GOUDY	6/26/2017	6.00
11810534	OHIO ASSOC OF COUNTY BOARDS OF	6/21/2017	1,000.00
11810313	OHIO AUTO KOLOR INC	6/20/2017	90.25
11811317	OHIO MACHINERY CO	6/26/2017	1,140.00
11810519	OHIO PROSECUTING ATTORNEYS ASSOC	6/21/2017	2,400.00
11810558	OHIO STATE ASSOC OF COUNTY VETERANS	6/21/2017	160.00
11810579	OHIO VALLEY GASKET INC	6/21/2017	611.73
11811453	OLIVIA FERGUSON	6/26/2017	6.00
11810536	OMEGA COMMUNITY DEVELOPMENT CORP	6/21/2017	4,184.09
11810611	OMNISPEAR INC	6/21/2017	6,500.00
11811289	OPTICAL FASHION CENTERS INC	6/26/2017	200.00
11810591	OPTUM HEALTH CARE SOLUTIONS INC	6/21/2017	34,935.16
11811510	OTIS ELEVATOR COMPANY	6/26/2017	15,480.68
11810716	PAMELA LITTLE PINCHOT	6/21/2017	800.00
11811485	PAMELA LITTLE PINCHOT	6/26/2017	165.00
11811047	PATRICE Y. WASHINGTON	6/23/2017	296.93
11811234	PATRICIA J. WIGHTMAN	6/26/2017	326.35
11811198	PATRICIA NORVELL HODGSON	6/26/2017	83.46
11811055	PATRICK A. TURNBULL	6/23/2017	96.30

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11810883	PATTERSON DENTAL SUPPLY, INC.	6/22/2017	1,178.85
11810582	PATTERSON VETERINARY SUPPLY INC	6/21/2017	5,437.16
11811454	PATTI M GREEN	6/26/2017	6.00
11811455	PATTYE J PRIDGEN	6/26/2017	12.00
11810343	PEAVEY CORPORATION	6/20/2017	110.75
11811456	PENNY L PICKETT	6/26/2017	6.00
11810483	PET EDGE	6/21/2017	110.66
11811479	PHILLIP A REID ATTORNEY AT LAW	6/26/2017	1,785.00
11810593	PHILLIPS FEED SERVICE INC	6/21/2017	2,591.48
11810909	PHILLIPS FEED SERVICE INC	6/22/2017	638.00
11811081	PHILLIPS FEED SERVICE INC	6/23/2017	201.10
11810801	PHYLLIS J STURGILL	6/22/2017	6.00
11810304	PICKREL BROS. INC.	6/20/2017	138.92
11810828	PICKREL BROS. INC.	6/22/2017	1,841.17
11811071	PICKREL BROS. INC.	6/23/2017	19.56
11811269	PICKREL BROS. INC.	6/26/2017	225.47
11810897	PITNEY BOWES BANK INC	6/22/2017	2,970.00
11810301	PLANNED PARENTHOOD SOUTHWEST OHIO	6/20/2017	2,727.40
11810982	PORTIA VANLONG	6/22/2017	6.00
11810544	PREBLE COUNTY SHERIFF	6/21/2017	23.00
11810907	PRECISE MRM	6/22/2017	5,454.06
11811256	PRECISION LASER & INSTRUMENT INC	6/26/2017	2,810.70
11810590	PREMIER HEALTH SPECIALISTS INC	6/21/2017	154.00
11810905	PRIME II HOLDINGS LLC	6/22/2017	2,524.00
11811336	PSYCHEMEDICS CORPORATION	6/26/2017	64.50
11810919	PVS TECHNOLOGIES, INC	6/22/2017	3,790.42
11811457	QAMARIA GREGORY	6/26/2017	6.00
11811347	QUALITY CARE RESIDENTIAL HOMES INC	6/26/2017	6,665.00
11811058	QUINDELLA LYNCH	6/23/2017	357.26
11810518	R P BIEDERMAN CO INC	6/21/2017	81.00
11811458	RACHEL QUINN	6/26/2017	12.00
11811252	RAFTELIS FINANCIAL CONSULTANTS INC	6/26/2017	3,775.00
11810983	RAYA ANDERSON	6/22/2017	6.00
11811241	REBECCA R. KETRON	6/26/2017	8.45
11811356	REITER DAIRY LLC	6/26/2017	419.07
11810886	RELX INC	6/22/2017	173.00
11811372	RETURNS INC	6/26/2017	18,808.00
11811159	RICHARD WILLIAMS III	6/23/2017	6.00
11811345	RICHMEIER THERAPEUTIC HOME INC	6/26/2017	13,175.00
11811459	RICK EBRIGHT	6/26/2017	6.00
11810777	RITA K. HARDEN	6/22/2017	27.44
11810440	ROBERT ALAN BRENNER LLC	6/20/2017	610.00
11811200	ROBERT ANDREW BRUN	6/26/2017	472.41
11811244	ROBERT C. BREEN	6/26/2017	43.34
11811054	ROBERT F. DOWNING JR.	6/23/2017	72.76
11811460	ROBERT GENTRY	6/26/2017	6.00
11811039	ROBERT J. HILL	6/23/2017	83.46
11811461	ROBERT RINGO	6/26/2017	6.00
11811064	ROBERT S. SHOTT	6/23/2017	189.76
11811462	ROBERT SCOTT	6/26/2017	6.00
11810294	ROBIN T TITUS	6/20/2017	800.00
11810815	ROBIN T TITUS	6/22/2017	608.00

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11811301	ROBY SERVICES, LTD	6/26/2017	1,170.30
11810984	ROBYN JOHNSON	6/22/2017	6.00
11811463	ROGER BAILEY	6/26/2017	12.00
11811195	ROGER WILLIAM LOY JR.	6/26/2017	12.31
11810998	ROGERS & GREENBERG LLP	6/22/2017	1,500.00
11811488	ROGERS & GREENBERG LLP	6/26/2017	985.00
11811202	ROSEMARY D. CARR	6/26/2017	212.93
11811385	ROYALSEED YOUTH DEVELOPMENT CENTERS INC	6/26/2017	21,555.00
11810855	RUMPKE OF OHIO INC	6/22/2017	480.23
11811299	RUMPKE OF OHIO INC	6/26/2017	129.98
11811490	RUSCHAU & LEHMAN ATTORNEYS AT LAW	6/26/2017	145.00
11810802	RUSSELL JOHNSON	6/22/2017	6.00
11811082	RW SETTERLIN BUILDING COMPANY	6/23/2017	128,556.00
11811065	RYAN M. TRIGG	6/23/2017	8.56
11810803	RYAN MORGAN	6/22/2017	18.00
11811052	SABRINNA M. ROBERTS	6/23/2017	10.70
11810348	SAFARILAND LLC	6/20/2017	287.76
11811350	SAFEHOUSE MINISTRIES INC	6/26/2017	12,648.00
11810363	SAFEMARK TITLE AGENCY INC	6/20/2017	4,146.00
11811160	SALLY FREEMAN	6/23/2017	6.00
11810804	SAMANTHA S LUERSMAN	6/22/2017	12.00
11811067	SAMARITAN BEHAVIORAL HEALTH INC	6/23/2017	2,665.66
11810349	SANDY'S AUTO AND TRUCK SERVICE INC	6/20/2017	349.00
11810893	SANDY'S AUTO AND TRUCK SERVICE INC	6/22/2017	95.00
11811242	SARAH C. LAWRIE-VARGO	6/26/2017	188.86
11811464	SARAH MARTIN	6/26/2017	6.00
11811085	SARAH MILLER	6/23/2017	210.00
11810457	SCOTT ANDREW MILLER	6/20/2017	782.00
11810816	SCOTT T KIDD PSY D	6/22/2017	123.75
11811009	SEAN BRINKMAN	6/22/2017	242.00
11810607	SECURITY 101 OHIO LLC	6/21/2017	3,714.23
11811073	SENIOR RESOURCE CONNECTION	6/23/2017	9,932.80
11811465	SGT. RICHARD WHALEN	6/26/2017	6.00
11810476	SHA'RITA D. MCCLURKIN	6/21/2017	38.52
11811211	SHAMESHA R. BROWN	6/26/2017	111.82
11811161	SHANA M FROST	6/23/2017	6.00
11811236	SHANTA R. ANDERSON	6/26/2017	298.00
11811207	SHAWNA L. HILL	6/26/2017	518.95
11811217	SHAYNA L. MCCOMBS	6/26/2017	113.42
11810516	SHEEHAN BROTHERS VENDING INC	6/21/2017	114.75
11810811	SHELL OIL COMPANY	6/22/2017	26.59
11810985	SHERRY HARRIS	6/22/2017	6.00
11810805	SHERRY HUSSONG	6/22/2017	6.00
11810995	SHIREEN J HEBERT ATTY	6/22/2017	740.00
11811487	SHIREEN J HEBERT ATTY	6/26/2017	538.00
11810913	SIDNEY ELECTRIC CO.	6/22/2017	18,200.00
11810812	SIEMENS INDUSTRY	6/22/2017	4,095.65
11811466	SIMON SUVER	6/26/2017	6.00
11811338	SIMPLEX GRINNELL LP	6/26/2017	1,696.24
11810308	SINCLAIR COMMUNITY COLLEGE	6/20/2017	1,170.20
11810344	SOCIAL SOLUTIONS GLOBAL INC	6/20/2017	13,134.00
11810720	SOCIETY FOR HUMAN	6/21/2017	184.00

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11810312	SOUTH COMMUNITY INC	6/20/2017	938.45
11811075	SOUTH COMMUNITY INC	6/23/2017	350.00
11811277	SOUTH COMMUNITY INC	6/26/2017	1,453.56
11811354	SOUTH OHIO HORIZONS	6/26/2017	995.00
11810333	SOUTHLAND MEDICAL LLC	6/20/2017	650.14
11811291	SPAOS INC	6/26/2017	1,320.00
11811295	SPEEDWAY SUPER AMERICA	6/26/2017	10,016.07
11810838	ST VINCENT DEPAUL SOCIETY DISTRICT	6/22/2017	6,282.55
11811199	STACIA R. BURLINGAME	6/26/2017	118.77
11811222	STACY L. GIESZL	6/26/2017	29.43
11810839	STAN AND ASSOCIATES, INC.	6/22/2017	1,640.00
11810902	STANTEC CONSULTING SERVICES	6/22/2017	11,837.49
11811246	STAPLES CONTRACT & COMMERCIAL INC	6/26/2017	727.60
11811213	STARLISA S. LITTLE	6/26/2017	65.81
11811378	STARR WORKFORCE DEVELOPMENT INC	6/26/2017	2,720.00
11810555	STATE INDUSTRIAL PRODUCTS	6/21/2017	448.06
11810530	STATE OF OHIO	6/21/2017	94,403.12
11810427	STATON FISHER & CONBOY LLP	6/20/2017	186.00
11811480	STATON FISHER & CONBOY LLP	6/26/2017	183.00
11810783	STEPHANIE A. GOFF	6/22/2017	152.24
11811162	STEPHANIE SMITH	6/23/2017	6.00
11811491	STEPHEN BEHNKE	6/26/2017	205.00
11810831	STEPHENS, WALTER F JR.INC	6/22/2017	19,632.60
11810562	STERICYCLE INC	6/21/2017	2,317.52
11810447	STEVEN ABSHIRE	6/20/2017	343.00
11811005	STEVEN ABSHIRE	6/22/2017	1,930.00
11811501	STEVEN ABSHIRE	6/26/2017	1,605.00
11811467	STEVEN CENTERS	6/26/2017	6.00
11811468	STEVEN COLEMAN	6/26/2017	6.00
11810446	STEVENSON LAW LLC	6/20/2017	1,642.00
11811499	STEVENSON LAW LLC	6/26/2017	900.00
11810328	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/20/2017	135.90
11811303	STOCKSLAGERS GREENHOUSE & GARDEN CTR INC	6/26/2017	574.65
11810903	STOP PROCESSING CENTER INC	6/22/2017	22.00
11810493	SUPPLEMENTAL HEALTH CARE	6/21/2017	1,580.20
11811469	SUSAN SPENCER	6/26/2017	6.00
11811470	SYDNEY ISAACS	6/26/2017	6.00
11810896	SYNAGRO CENTRAL LLC	6/22/2017	29,109.16
11811163	TAIJA MARTINEZ	6/23/2017	6.00
11810724	TAKESHA REGINA MCCALED	6/21/2017	300.00
11811197	TAMALA K. DISNEY	6/26/2017	234.33
11811323	TANK INDUSTRY CONSULTANTS	6/26/2017	930.00
11811164	TAYLOR MARTENIS	6/23/2017	6.00
11811084	TELESOURCE SERVICES INC	6/23/2017	310.15
11811471	TERESA COLLINS	6/26/2017	6.00
11811060	TERRI L. LANIER	6/23/2017	659.32
11810781	THAD SARGENT	6/22/2017	24.99
11811253	THE BAIR FOUNDATION	6/26/2017	12,946.84
11811079	THE FOODBANK INC	6/23/2017	9,165.75
11811321	THE MARSH FOUNDATION	6/26/2017	12,505.00
11810853	THERMO ASPHALT REPAIR INC	6/22/2017	4,564.20
11810889	THOMAS G. RAUCH CO LPA	6/22/2017	2,679.00

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11811472	THOMAS L PENROSE	6/26/2017	6.00
11810288	TIME WARNER CABLE	6/20/2017	745.98
11810491	TIME WARNER CABLE	6/21/2017	688.70
11811250	TIME WARNER CABLE	6/26/2017	231.00
11811473	TINA BROWNING	6/26/2017	6.00
11810583	TJK-ELS INC	6/21/2017	84.91
11811033	TODD PIERCE	6/23/2017	693.57
11810904	TOKAY SOFTWARE	6/22/2017	1,219.00
11811474	TOM MAURO	6/26/2017	12.00
11811475	TONI NEWMAN	6/26/2017	6.00
11810287	TRACTOR SUPPLY CO	6/20/2017	313.97
11810986	TRACY JARVIS	6/22/2017	6.00
11811066	TRACY ZEHRINGER	6/23/2017	1,082.47
11810540	TRADESHOW SERVICES INC	6/21/2017	1,765.00
11811165	TRAVIS HUNSBARGER	6/23/2017	6.00
11810322	TREASURER STATE OF OHIO	6/20/2017	260.00
11810459	TREASURER STATE OF OHIO	6/20/2017	577.25
11810529	TREASURER STATE OF OHIO	6/21/2017	136.00
11810553	TREASURER STATE OF OHIO	6/21/2017	330.00
11811346	TRI-STATE YOUTH AUTHORITY INC	6/26/2017	30,039.00
11810885	TRIAD TECHNOLOGIES LLC	6/22/2017	238.62
11811237	TSIPPORAH M. YISRAEL	6/26/2017	228.98
11811008	TYLER STARLINE	6/22/2017	516.00
11811503	TYLER STARLINE	6/26/2017	364.00
11811476	TYLER TODD	6/26/2017	6.00
11811206	TYRA R. SHELLABARGER	6/26/2017	876.33
11810552	UNION COUNTY SHERIFF	6/21/2017	10.00
11811074	UNITED REHABILITATION SERVICES	6/23/2017	18,428.75
11810898	UNIVAR USA INC	6/22/2017	3,360.28
11810906	URBAN LEAGUE OF GREATER	6/22/2017	1,200.00
11811368	URBAN LEAGUE OF GREATER	6/26/2017	7,600.60
11811373	US BANCORP GOVERNMENT LEASING	6/26/2017	12,367.72
11811278	US BANK	6/26/2017	7,291.97
11810588	US FOOD INC	6/21/2017	201.13
11810502	VALLEY ASPHALT CORP.	6/21/2017	354.28
11810821	VALLEY ASPHALT CORP.	6/22/2017	986.00
11810335	VECTREN ENERGY DELIVERY OF OHIO INC	6/20/2017	5,171.73
11810464	VECTREN ENERGY DELIVERY OF OHIO INC	6/20/2017	136.82
11811025	VECTREN ENERGY DELIVERY OF OHIO INC	6/22/2017	167.96
11811324	VECTREN ENERGY DELIVERY OF OHIO INC	6/26/2017	1,037.20
11810321	VERIZON WIRELESS	6/20/2017	877.95
11810431	VERNETIA GAYLE MILLER	6/20/2017	656.10
11810603	VESCOM CORPORATION	6/21/2017	9,982.27
11810378	VETS SECURING AMERICA INC	6/20/2017	25,573.24
11810987	VIENNA MILLER	6/22/2017	6.00
11811051	VIJAY K. CHITKARA	6/23/2017	49.22
11811319	VILLAGE NETWORK	6/26/2017	1,292.06
11811257	VILLAGE OF GERMANTOWN	6/26/2017	1,551.00
11811348	VIRGIL WILEY DIST LLC	6/26/2017	16,223.84
11811486	VIRGINIA VANDEN BOSCH ATTY	6/26/2017	965.00
11810364	VISION MEDICAL	6/20/2017	2,059.50
11810334	VOSS CHEVROLET	6/20/2017	92.46

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11810560	W W GRAINGER INC	6/21/2017	549.12
11810874	W W GRAINGER INC	6/22/2017	465.78
11811325	W W GRAINGER INC	6/26/2017	367.97
11811238	WACOVIA C. BROWN	6/26/2017	372.90
11811270	WAGONER STORES INC	6/26/2017	267.74
11811292	WAGONER STORES INC	6/26/2017	318.72
11810291	WALL STREET JOURNAL	6/20/2017	443.88
11811477	WALTER EDWARD THOMAS JR.	6/26/2017	6.00
11811478	WALTER JUSTICE	6/26/2017	6.00
11810543	WARREN COUNTY SHERIFF	6/21/2017	22.49
11811308	WASHINGTON TOWNSHIP	6/26/2017	9,212.00
11810877	WASTE MANAGEMENT OF OHIO INC	6/22/2017	151,687.55
11811327	WASTE MANAGEMENT OF OHIO INC	6/26/2017	195.97
11810367	WATCH SYSTEMS LLC	6/20/2017	574.77
11810434	WAYNE E MILLER	6/20/2017	517.50
11810504	WEILER WELDING CO., INC.	6/21/2017	825.67
11810822	WEILER WELDING CO., INC.	6/22/2017	469.78
11811261	WEILER WELDING CO., INC.	6/26/2017	214.00
11811026	WELLS FARGO BANK NA	6/22/2017	1,385.62
11810293	WESCO DISTRIBUTION INC	6/20/2017	216.00
11810295	WESLEY COM CENTER INC	6/20/2017	7,181.33
11811068	WESLEY COM CENTER INC	6/23/2017	8,810.27
11810881	WEST PUBLISHING CORP	6/22/2017	1,439.82
11810882	WEST PUBLISHING CORP	6/22/2017	2,839.68
11810988	WHITNEY SUMLIN	6/22/2017	6.00
11811061	WILLIAM MONTGOMERY LOY	6/23/2017	77.04
11810299	WOODLAND CEMETERY ASSOC.	6/20/2017	275.00
11810602	WORKFORCE PAYHUB	6/21/2017	91.00
11811363	WRIGHT EXPRESS FINANCIAL SERVICE CORP	6/26/2017	1,342.45
11810832	WRIGHT STATE UNIVERSITY	6/22/2017	600.00
11810303	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/20/2017	46,104.75
11811070	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/23/2017	2,481.93
11811266	YOUNG WOMENS CHRISTIAN ASSOCIATION	6/26/2017	7,583.40
11811360	ZIKS FAMILY PHARMACY INC	6/26/2017	598.28
			5,298,983.66